

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 249 01 015	4301 R WINTERS CHAPEL RD										
HASAN NAJAM	2017	1970-185	F	856.12	509.91	42.81	0.00	0.00	1,408.84	10/02/2017	DO
HASAN NAJAM	2017	1970-185	S	856.12	509.91	42.81	30.50	20.00	1,459.34	11/15/2017	DO
HASAN NAJAM	2018	2123-0037	F	882.93	459.66	44.15	0.00	0.00	1,386.74	10/01/2018	DO
HASAN NAJAM	2018	2123-0037	S	882.93	459.66	44.15	30.50	432.86	1,850.10	11/15/2018	DO
HASAN NAJAM	2019	2253-0455	F	877.85	382.44	43.89	0.00	0.00	1,304.18	09/30/2019	DO
HASAN NAJAM	2019	2253-0455	S	877.85	382.44	43.89	30.50	20.00	1,354.68	11/15/2019	DO
HASAN NAJAM	2020	2371-0488	F	874.94	313.34	43.75	0.00	0.00	1,232.03	09/30/2020	
HASAN NAJAM	2020	2371-0488	S	874.94	313.34	43.75	28.00	581.84	1,841.87	11/16/2020	
HASAN NAJAM	2021	2447-0226	F	860.93	254.50	43.05	0.00	0.00	1,158.48	09/30/2021	
HASAN NAJAM	2021	2447-0226	S	860.93	254.50	43.05	28.00	20.00	1,206.48	11/15/2021	
HASAN NAJAM	2022	2579-0385	F	859.03	200.23	42.95	0.00	0.00	1,102.21	09/30/2022	
HASAN NAJAM	2022	2579-0385	S	859.03	200.23	42.95	28.00	20.00	1,150.21	11/15/2022	
HASAN NAJAM	2023	2679-0549	F	843.82	111.07	42.19	0.00	0.00	997.08	10/02/2023	
HASAN NAJAM	2023	2679-0549	S	843.82	111.07	42.19	28.00	113.98	1,139.06	11/15/2023	
HASAN NAJAM	2024		F	849.99	14.87	42.50	0.00	0.00	907.36	09/30/2024	
HASAN NAJAM	2024		S	849.99	14.87	42.50	0.00	0.00	907.36	11/15/2024	
						GRAND TOTAL DUE			20,406.02		
06 249 03 002	2927 ASPEN WOODS ENTRY 30										
CASON CHARNETTE	2024	2802-0471	H1F S	1,381.84	24.18	67.17	26.26	18.75	1,518.20	11/15/2024	
						GRAND TOTAL DUE			1,518.20		
06 277 01 030	2869 WINTER ROSE CT 30360										
PARVEZ S M	2024		H1F F	317.71	0.00	0.00	0.00	0.00	317.71	03/24/2025	
PARVEZ S M	2024		H1F S	317.71	0.00	0.00	0.00	0.00	317.71	03/24/2025	
						GRAND TOTAL DUE			635.42		
06 277 01 032	2861 WINTER ROSE CT 30360										
ORDONEZ LUDY MARIBEL	2023		H1 S	3.87	0.22	0.19	0.00	0.00	4.28	09/06/2024	
						GRAND TOTAL DUE			4.28		
06 277 01 037	2839 WINTER ROSE CT 30360										
SAKA OLUBUSOLA	2023		H1F S	5.53	0.31	0.28	0.00	0.00	6.12	09/06/2024	
						GRAND TOTAL DUE			6.12		
06 277 01 039	2831 WINTER ROSE CT 30360										
AKHTER FAHMIDA	2023		H1F S	16.12	0.90	0.81	0.00	0.00	17.83	09/06/2024	
AKHTER FAHMIDA	2024	2802-0472	H1F F	119.54	2.10	5.87	0.00	0.00	127.51	09/30/2024	
AKHTER FAHMIDA	2024	2802-0472	H1F S	2,556.58	44.75	125.41	28.00	20.00	2,774.74	11/15/2024	
						GRAND TOTAL DUE			2,920.08		
06 277 01 045	2818 WINTER ROSE CT 30360										
HEIFETZ NIR	2024		H1F F	283.07	0.00	0.00	0.00	0.00	283.07	04/18/2025	
HEIFETZ NIR	2024		H1F S	283.07	0.00	0.00	0.00	0.00	283.07	04/18/2025	
						GRAND TOTAL DUE			566.14		
06 277 01 048	2830 WINTER ROSE CT 30360										
BHUYIA GOLAM MUSTAFA	2023		H1S F	460.18	16.87	23.01	0.00	0.00	500.06	11/25/2024	
BHUYIA GOLAM MUSTAFA	2023		H1S S	460.18	16.87	23.01	0.00	0.00	500.06	11/25/2024	
						GRAND TOTAL DUE			1,000.12		
06 277 01 051	2842 WINTER ROSE CT 30360										
SMITH WESLEY TAYLOR	2023		H1F S	6.30	0.35	0.32	0.00	0.00	6.97	09/06/2024	
						GRAND TOTAL DUE			6.97		
06 277 01 055	2900 WINTER ROSE CT 30360										
NGUYEN DUNG	2023		H1F S	3.00	0.17	0.15	0.00	0.00	3.32	09/06/2024	
NGUYEN DUNG	2024		H1F F	249.39	0.00	0.00	0.00	0.00	249.39	03/24/2025	
NGUYEN DUNG	2024		H1F S	249.39	0.00	0.00	0.00	0.00	249.39	03/24/2025	
						GRAND TOTAL DUE			502.10		

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06 277 01 059	2920	WINTER ROSE CT 30360									
CHOWDHURY SHAHABUDDIN	2023		H1F F	188.11	5.09	9.41	0.00	0.00	202.61	12/23/2024	
CHOWDHURY SHAHABUDDIN	2023		H1F S	193.75	5.24	9.69	0.00	0.00	208.68	12/23/2024	
									411.29		
06 277 05 011	4756	WINTERS CHAPEL RD 30									
HALTEN CO THE	2017		F	200.94	119.68	0.00	0.00	0.00	320.62	10/02/2017	
HALTEN CO THE	2017		S	200.93	119.68	0.00	0.00	0.00	320.61	11/15/2017	
HALTEN CO THE	2018		F	207.15	107.84	0.00	0.00	0.00	314.99	10/01/2018	
HALTEN CO THE	2018		S	207.14	107.84	0.00	0.00	0.00	314.98	11/15/2018	
HALTEN CO THE	2019		F	211.82	92.28	0.00	0.00	0.00	304.10	09/30/2019	
HALTEN CO THE	2019		S	211.81	92.28	0.00	0.00	0.00	304.09	11/15/2019	
									1,879.39		
06 277 06 009	2942	WINTERCREST DR 30360									
ABOUKHALIL JOSEPH MICHEP	2024	2802-0473	S	156.71	2.74	7.75	28.00	20.00	215.20	11/15/2024	
									215.20		
06 277 06 021	2932	WINTERCREST WAY 3036									
KAPENDA CLINT	2024		F	23.47	0.41	1.16	0.00	0.00	25.04	09/30/2024	
KAPENDA CLINT	2024		S	3,045.10	53.29	150.56	0.00	0.00	3,248.95	11/15/2024	
									3,273.99		
06 278 04 024	4580	WINTERS CHAPEL RD 30									
SAAD INC	2024	2802-0474	F	19,504.17	341.32	956.78	0.00	0.00	20,802.27	09/30/2024	
SAAD INC	2024	2802-0474	S	19,504.17	341.32	956.78	28.00	20.00	20,850.27	11/15/2024	
									41,652.54		
06 278 04 025	6721	PEACHTREE INDUSTRIAL									
6721 PIB LLC	2024		F	783.16	0.00	0.00	0.00	0.00	783.16	03/24/2025	
6721 PIB LLC	2024		S	783.16	0.00	0.00	0.00	0.00	783.16	03/24/2025	
									1,566.32		
06 279 02 007	4871	WINDWOOD DR 30360 16									
STRONG PENELOPE	2024		H1F F	630.58	0.00	0.00	0.00	0.00	630.58	04/18/2025	
STRONG PENELOPE	2024		H1F S	630.58	0.00	0.00	0.00	0.00	630.58	04/18/2025	
									1,261.16		
06 279 04 018	2930	FOUR OAKS DR 30360 1									
FRIEDBERG NANCY R	2023		H1F S	44.85	2.50	2.24	0.00	0.00	49.59	09/06/2024	
FRIEDBERG NANCY R	2024	2802-0475	H1F S	266.52	4.67	13.10	28.00	20.00	332.29	11/15/2024	
									381.88		
06 279 05 002	2953	FOUR OAKS DR 30360 1									
SHWARTZ JASON	2023		H1F S	23.00	1.28	1.15	0.00	0.00	25.43	09/06/2024	
									25.43		
06 280 01 006	5076	WINTERS CHAPEL RD 30									
5076 WINTERS CHAPEL ROAD	2023		S	45.27	1.23	2.26	0.00	0.00	48.76	12/23/2024	
									48.76		
06 280 01 009	4885	GLAZE DR 30360									
OSHKOSH FINANCIAL LLC	2023		S	1,062.85	59.33	51.86	0.00	0.00	1,174.04	09/06/2024	
									1,174.04		
06 280 02 026	3074	FOUR OAKS DR 30360 1									
PURCELL LEONE BURTON	2023		H4F S	14.26	0.80	0.71	0.00	0.00	15.77	09/06/2024	
									15.77		
06 280 02 027	3070	FOUR OAKS DR 30360 1									
BONG JONATHAN	2024	2802-0476	H1F F	137.62	2.41	6.77	0.00	0.00	146.80	09/30/2024	
BONG JONATHAN	2024	2802-0476	H1F S	2,936.24	51.39	144.39	28.00	20.00	3,180.02	11/15/2024	
									3,326.82		

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06 280 05 003	4898	TWIN LAKES	TRL 30360								
PAGE ROSIE M	2021	2450-0514	H1F S	204.66	60.49	9.93	5.98	4.27	285.33	11/15/2021	13
PAGE ROSIE M	2022	2579-0389	H1F S	955.54	222.73	46.43	24.08	64.50	1,313.28	11/15/2022	
PAGE ROSIE M	2023	2684-0407	H1F F	942.84	124.10	45.48	0.00	0.00	1,112.42	10/02/2023	
PAGE ROSIE M	2023	2684-0407	H1F S	942.84	124.11	45.48	28.00	75.00	1,215.43	11/15/2023	
PAGE ROSIE M	2024		H1F F	1,426.46	24.96	69.63	0.00	0.00	1,521.05	09/30/2024	
PAGE ROSIE M	2024		H1F S	1,426.45	24.96	69.63	0.00	0.00	1,521.04	11/15/2024	
						GRAND TOTAL DUE			6,968.55		
06 280 05 019	4860	TWIN LAKES	TRL 30360								
DOSSIN DANIEL TRUSTEE	2024	2802-0477	H1F F	1,416.85	24.79	69.15	0.00	0.00	1,510.79	09/30/2024	
DOSSIN DANIEL TRUSTEE	2024	2802-0477	H1F S	1,416.84	24.79	69.15	28.00	20.00	1,558.78	11/15/2024	
						GRAND TOTAL DUE			3,069.57		
06 280 06 030	3065	THORNBURY	TRCE 30360								
TADIMALLA RAGHURAM N	2024	2802-0478	H1F S	88.06	1.54	4.32	18.00	20.00	131.92	11/15/2024	
						GRAND TOTAL DUE			131.92		
06 307 01 026	5225	ARRIE WAY	30360 1401								
JO SOKHYUN	2023		H1F S	34.62	1.93	1.73	0.00	0.00	38.28	09/05/2024	
						GRAND TOTAL DUE			38.28		
06 307 01 032	5264	ARRIE WAY	30360								
MORGAN THOMAS A	2023		F	183.36	10.23	9.17	0.00	0.00	202.76	09/06/2024	
MORGAN THOMAS A	2023		S	183.36	10.23	9.17	0.00	0.00	202.76	09/06/2024	
ADEBAYO FARIDA FUNMILAYC	2024	2802-0479	F	186.74	3.26	9.34	0.00	0.00	199.34	09/30/2024	
ADEBAYO FARIDA FUNMILAYC	2024	2802-0479	S	186.74	3.26	9.34	28.00	20.00	247.34	11/15/2024	
						GRAND TOTAL DUE			852.20		
06 307 01 042	5245	SANLEE LN	30360 1421								
COLE ROBERT D	2024	2802-0480	S	4,516.79	79.05	223.42	28.00	20.00	4,867.26	11/15/2024	
						GRAND TOTAL DUE			4,867.26		
06 307 01 077	5251	MARSTON RD	30360 122								
MALLONEY BRENDAN	2023		S	33.30	1.86	1.67	0.00	0.00	36.83	09/06/2024	
						GRAND TOTAL DUE			36.83		
06 307 01 092	5230	MARSTON RD	30360 123								
CVM REALTY LLC	2024		F	902.02	0.00	0.00	0.00	0.00	902.02	03/24/2025	
CVM REALTY LLC	2024		S	902.02	0.00	0.00	0.00	0.00	902.02	03/24/2025	
						GRAND TOTAL DUE			1,804.04		
06 307 02 026	2901	RIDGELOCK CT	30360								
SHAREEFY WALL	2024		H1F F	286.16	0.00	0.00	0.00	0.00	286.16	04/18/2025	
SHAREEFY WALL	2024		H1F S	286.16	0.00	0.00	0.00	0.00	286.16	04/18/2025	
						GRAND TOTAL DUE			572.32		
06 307 02 032	2926	JONES MILL RD	30360								
CATHERINE ROBERTA	2024	2802-0481	H4F S	18.06	0.32	0.80	18.00	20.00	57.18	11/15/2024	
						GRAND TOTAL DUE			57.18		
06 307 05 009	2675	FONTAINEBLEAU DR	303								
SHIRLING REX FINCHER	2024	2802-0482	H1F F	2,293.23	40.13	112.24	0.00	0.00	2,445.60	09/30/2024	
SHIRLING REX FINCHER	2024	2802-0482	H1F S	2,293.23	40.13	112.24	28.00	20.00	2,493.60	11/15/2024	
						GRAND TOTAL DUE			4,939.20		
06 307 07 085	5147	CHARMANT PL	30360 14								
DOYLE JESSICA	2024	2802-0484	H1F S	90.00	1.57	4.41	18.00	20.00	133.98	11/15/2024	
						GRAND TOTAL DUE			133.98		
06 307 07 096	2781	JOEL PL	30360 1415								
CUTHBERTSON C ANN	2024	2802-0485	H1F F	2,340.14	40.96	114.58	0.00	0.00	2,495.68	09/30/2024	
CUTHBERTSON C ANN	2024	2802-0485	H1F S	2,340.14	40.96	114.58	28.00	20.00	2,543.68	11/15/2024	
						GRAND TOTAL DUE			5,039.36		

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06 307 08 009	2804	FONTAINEBLEAU DR 303									
JOSEPH SHARON	2024	H1F	F	363.79	0.00	0.00	0.00	0.00	363.79	04/18/2025	
JOSEPH SHARON	2024	H1F	S	363.79	0.00	0.00	0.00	0.00	363.79	04/18/2025	
GRAND TOTAL DUE									727.58		
06 308 01 103	2606	WINDWOOD CT 30360 14									
DAVIDSOHN LIZ ZIMMERMAN	2024	2802-0486	H1F S	3,508.70	61.40	173.01	28.00	20.00	3,791.11	11/15/2024	
GRAND TOTAL DUE									3,791.11		
06 308 01 184	5070	LAKESIDE DR 30360 17									
ARMINIA ALINA B	2024	2802-0487	H1F S	2,053.50	35.94	100.25	28.00	20.00	2,237.69	11/15/2024	
GRAND TOTAL DUE									2,237.69		
06 308 02 022	2464	KINGSGLEN CT 30360 1									
HINE DOUGLAS TODD	2024		H1F F	303.09	0.00	0.00	0.00	0.00	303.09	03/24/2025	
HINE DOUGLAS TODD	2024		H1F S	303.09	0.00	0.00	0.00	0.00	303.09	03/24/2025	
GRAND TOTAL DUE									606.18		
06 308 03 018	2535	KINGSLAND CT 30360									
MOORE CHARLES TYLER	2024		F	608.29	0.00	0.00	0.00	0.00	608.29	03/24/2025	
MOORE CHARLES TYLER	2024		S	608.29	0.00	0.00	0.00	0.00	608.29	03/24/2025	
GRAND TOTAL DUE									1,216.58		
06 308 04 021	2607	FONTAINEBLEAU DR 303									
NIZRI MICHAEL	2024		F	533.44	0.00	0.00	0.00	0.00	533.44	04/18/2025	
NIZRI MICHAEL	2024		S	533.44	0.00	0.00	0.00	0.00	533.44	04/18/2025	
GRAND TOTAL DUE									1,066.88		
06 308 04 025	5203	R HAPPY HOLLOW RD 30									
SCOTT DESMIN	2021	2450-0525	S	8.59	2.54	0.43	14.23	15.79	41.58	11/15/2021	
SCOTT DESMIN	2023		F	10.90	1.43	0.55	0.00	0.00	12.88	10/02/2023	
SCOTT DESMIN	2023		S	10.90	1.43	0.55	18.00	20.00	50.88	11/15/2023	
SCOTT DESMIN	2024	2802-0488	F	10.99	0.19	0.55	0.00	0.00	11.73	09/30/2024	
SCOTT DESMIN	2024	2802-0488	S	10.99	0.19	0.55	18.00	20.00	49.73	11/15/2024	
GRAND TOTAL DUE									166.80		
06 308 05 036	5057	FOXCREEK CT 30360									
NOOROMID SHARONE	2024	2802-0489	F	91.48	1.60	4.51	0.00	0.00	97.59	09/30/2024	
NOOROMID SHARONE	2024	2802-0489	S	3,903.25	68.31	192.74	28.00	20.00	4,212.30	11/15/2024	
GRAND TOTAL DUE									4,309.89		
06 308 05 039	5040	FOXCREEK CT 30360									
RAJSKI ANDREA J	2024		H1F F	489.64	0.00	0.00	0.00	0.00	489.64	03/24/2025	
RAJSKI ANDREA J	2024		H1F S	489.64	0.00	0.00	0.00	0.00	489.64	03/24/2025	
GRAND TOTAL DUE									979.28		
06 308 06 017	4831	HAPPY HOLLOW RD 3036									
ROSS LOIS W LIVING TRUST	2024		F	5,427.74	94.99	268.96	0.00	0.00	5,791.69	01/30/2025	
ROSS LOIS W LIVING TRUST	2024		S	5,427.74	94.99	268.96	0.00	0.00	5,791.69	01/30/2025	
GRAND TOTAL DUE									11,583.38		
06 308 08 003	2416	DUNWOODY HOLLOW DR 3									
LOWNDES GOVANTEZ L	2024	2802-0490	H3F S	758.12	13.27	35.48	28.00	20.00	854.87	11/15/2024	
GRAND TOTAL DUE									854.87		
06 308 09 021	2518	BENTBROOK DR 30360 1									
LEACH STEVEN A JR	2023		H1F S	109.95	14.47	5.39	28.00	20.00	177.81	11/15/2023	
LEACH STEVEN A JR	2024	2802-0491	H1F F	2,437.22	42.65	119.44	0.00	0.00	2,599.31	09/30/2024	
LEACH STEVEN A JR	2024	2802-0491	H1F S	2,437.22	42.65	119.44	28.00	20.00	2,647.31	11/15/2024	
GRAND TOTAL DUE									5,424.43		
06 308 09 030	2541	LAKEBROOK CT 30360 1									
LONDON JOEL G	2024		H1F F	809.50	0.00	0.00	0.00	0.00	809.50	03/24/2025	
LONDON JOEL G	2024		H1F S	809.50	0.00	0.00	0.00	0.00	809.50	03/24/2025	
GRAND TOTAL DUE									1,619.00		

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06 309 01 012	2257	OLD BROOKE LN 30338									
METZ ROBERT C	2023		S	367.06	20.49	18.35	0.00	0.00	405.90	09/05/2024	
METZ ROBERT C	2024	2802-0492	S	7,709.21	134.92	383.03	28.00	20.00	8,275.16	11/15/2024	
						GRAND TOTAL DUE			8,681.06		
06 310 01 045	2431	KINGSGLEN CT 30360 1									
WHEELER H LINDSAY III	2024	2802-0493	H1F S	2,336.27	40.89	114.40	28.00	20.00	2,539.56	11/15/2024	
						GRAND TOTAL DUE			2,539.56		
06 310 01 115	2338	N PEACHTREE WAY 3033									
KELLY TIMOTHY J	2022		H1F S	46.63	7.77	2.33	0.00	0.00	56.73	09/13/2023	
						GRAND TOTAL DUE			56.73		
06 310 01 162	4669	DUNWOODY CLUB DR 303									
ALARAS JOSE CYRIL E	2024		H1F S	657.06	0.00	0.00	0.00	0.00	657.06	03/24/2025	
						GRAND TOTAL DUE			657.06		
06 310 01 202	5175	DELLROSE CT 30338 31									
JENNINGS TRAVIS	2024		S	1,322.00	23.14	65.36	0.00	0.00	1,410.50	01/15/2025	
						GRAND TOTAL DUE			1,410.50		
06 310 03 019	2398	KINGSLAND DR 30360									
STEARNS BRIAN	2024	2802-0494	H1F S	2,802.10	49.04	137.68	28.00	20.00	3,036.82	11/15/2024	
						GRAND TOTAL DUE			3,036.82		
06 310 03 109	2375	DUNWOODY HOLLOW DR 3									
NGUYEN PHI	2024		H1F F	518.16	0.00	0.00	0.00	0.00	518.16	04/18/2025	
NGUYEN PHI	2024		H1F S	518.16	0.00	0.00	0.00	0.00	518.16	04/18/2025	
						GRAND TOTAL DUE			1,036.32		
06 310 04 370	2286	LITTLEBROOKE WAY 303									
REVOCABLE LIVING TRUST	2024		H1F F	470.42	0.00	0.00	0.00	0.00	470.42	03/24/2025	
REVOCABLE LIVING TRUST	2024		H1F S	470.42	0.00	0.00	0.00	0.00	470.42	03/24/2025	
						GRAND TOTAL DUE			940.84		
06 310 04 383	2324	LITTLEBROOKE LN 3033									
BREWER JR EDWARD G	2024	2802-0495	H1F F	729.24	12.76	35.97	0.00	0.00	777.97	09/30/2024	
BREWER JR EDWARD G	2024	2802-0495	H1F S	3,588.22	62.80	176.99	28.00	20.00	3,876.01	11/15/2024	
						GRAND TOTAL DUE			4,653.98		
06 310 04 384	2318	LITTLEBROOKE LN 3033									
DOMINY JONNEE W	2024	2802-0496	H1S S	165.33	2.90	8.14	28.00	20.00	224.37	11/15/2024	
						GRAND TOTAL DUE			224.37		
06 310 05 012	2291	BROOKELAKE DR 30338									
BYE STEPHEN JAMES	2023		S	22.40	1.25	1.12	0.00	0.00	24.77	09/06/2024	
						GRAND TOTAL DUE			24.77		
06 311 01 002	4880	DUNWOODY CLUB DR 303									
WHITNEY LANDING HOMEOWNE	2024	2802-0497	F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
WHITNEY LANDING HOMEOWNE	2024	2802-0497	S	157.50	2.76	7.88	28.00	20.00	216.14	11/15/2024	
						GRAND TOTAL DUE			384.28		
06 311 02 050	5382	OLD WOODALL CT 30360									
PATEL JIGAR	2024	2802-0498	F	53.38	0.93	2.67	0.00	0.00	56.98	09/30/2024	
PATEL JIGAR	2024	2802-0498	S	53.38	0.93	2.67	28.00	20.00	104.98	11/15/2024	
						GRAND TOTAL DUE			161.96		
06 311 02 055	5297	ASHLEY TRCE 30360 12									
KATZ EDMOND S	2023		H1F S	35.34	1.97	1.77	0.00	0.00	39.08	09/06/2024	
						GRAND TOTAL DUE			39.08		
06 311 02 060	5298	ASHLEY TRCE 30360									
TIAN LIN HUI	2023		H1F S	39.90	2.23	2.00	0.00	0.00	44.13	09/06/2024	
						GRAND TOTAL DUE			44.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 311 03 020	5326	CLARIDGE SQ	30338 31								
FRICKE SARA E	2024	2802-0499	H4F S	15.00	0.27	0.70	18.00	20.00	53.97	11/15/2024	
									53.97		
									53.97		
06 311 03 022	5316	CLARIDGE SQ	30338								
WHITLEY JOHN N	2023		H1F S	14.37	0.80	0.72	0.00	0.00	15.89	09/06/2024	
									15.89		
									15.89		
06 311 04 001	5326	HAPPY HOLLOW RD	3036								
OBRIEN JOHN F	2023		H1F S	390.15	51.36	18.99	28.00	20.00	508.50	11/15/2023	
OBRIEN JOHN F	2024	2802-0500	H1F F	2,108.17	36.90	102.99	0.00	0.00	2,248.06	09/30/2024	
OBRIEN JOHN F	2024	2802-0500	H1F S	2,108.17	36.90	102.99	28.00	20.00	2,296.06	11/15/2024	
									5,052.62		
									5,052.62		
06 338 01 011	5425	BROOKE FARM DR	30338								
HUBBARD ANTHONY J	2024		H1F S	771.58	0.00	0.00	0.00	0.00	771.58	04/18/2025	
									771.58		
									771.58		
06 338 01 020	5353	BROOKE FARM DR	30338								
CHAMPNEY KIMBERLY P	2024		H1F F	590.73	0.00	0.00	0.00	0.00	590.73	04/18/2025	
CHAMPNEY KIMBERLY P	2024		H1F S	590.73	0.00	0.00	0.00	0.00	590.73	04/18/2025	
									1,181.46		
									1,181.46		
06 338 01 030	2303	BRIARLEIGH WAY	30338								
LEVITT MAURICE	2023		S	13.92	0.77	0.70	0.00	0.00	15.39	09/05/2024	
									15.39		
									15.39		
06 338 07 046	5650	BROOKE RIDGE DR	3033								
DANDY EUGENE	2024		H6F F	314.07	0.00	0.00	0.00	0.00	314.07	03/24/2025	
DANDY EUGENE	2024		H6F S	314.07	0.00	0.00	0.00	0.00	314.07	03/24/2025	
									628.14		
									628.14		
06 339 01 057	2494	JETT FERRY RD 1 B	30								
TAILWIND LLC	2023		S	128.70	7.18	6.44	0.00	0.00	142.32	09/05/2024	
									142.32		
									142.32		
06 339 02 015	5305	SAFFRON DR	30338 311								
MORRIS WADE	2024		H1S F	649.34	0.00	0.00	0.00	0.00	649.34	04/18/2025	
MORRIS WADE	2024		H1S S	649.34	0.00	0.00	0.00	0.00	649.34	04/18/2025	
									1,298.68		
									1,298.68		
06 339 03 026	5521	N PEACHTREE RD	30338								
MARTINEZ JOSEPH	2024		H1F F	301.38	0.00	0.00	0.00	0.00	301.38	03/24/2025	
MARTINEZ JOSEPH	2024		H1F S	301.38	0.00	0.00	0.00	0.00	301.38	03/24/2025	
									602.76		
									602.76		
06 340 02 002	5596	TROWBRIDGE DR	30338								
CONLEY JILL ANN	2024	2802-0502	H1F F	4,326.06	75.71	213.88	0.00	0.00	4,615.65	09/30/2024	
CONLEY JILL ANN	2024	2802-0502	H1F S	4,326.06	75.71	213.88	28.00	20.00	4,663.65	11/15/2024	
									9,279.30		
									9,279.30		
06 340 02 003	5586	TROWBRIDGE DR	30338								
JOHNSON VERNON FRED	2024	2802-0503	H1F S	4,271.52	74.75	211.15	28.00	20.00	4,605.42	11/15/2024	
									4,605.42		
									4,605.42		
06 340 04 023	1755	DURRETT CV	30338 290								
CARLSON RUSSELL P	2024		H1F F	3,936.08	68.89	194.38	0.00	0.00	4,199.35	09/30/2024	
CARLSON RUSSELL P	2024		H1F S	3,936.08	68.89	194.38	0.00	0.00	4,199.35	11/15/2024	
									8,398.70		
									8,398.70		
06 341 01 032	5567	STAPLETON DR	30338 2								
BUCKELEW RICHARD K	2024		H4F S	644.55	11.28	29.81	0.00	0.00	685.64	11/15/2024	
									685.64		
									685.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 341 01 051	1888	STAPLETON CT 30338 2									
LANHAM SUSAN B	2024		H1F S	797.18	13.95	39.30	0.00	0.00	850.43	01/15/2025	
									850.43		
06 341 01 106	1998	WINCHELSEA CT E 3033									
BADEJO TUNDE	2024	2802-0505	F	5,231.88	91.56	259.17	0.00	0.00	5,582.61	09/30/2024	
BADEJO TUNDE	2024	2802-0505	S	5,231.88	91.56	259.17	28.00	20.00	5,630.61	11/15/2024	
									11,213.22		
06 341 01 110	1964	DUNWOODY CLUB WAY 30									
WOODLAND ASSOCIATION INC	2019		F	15.69	6.84	0.00	0.00	0.00	22.53	09/30/2019	
WOODLAND ASSOCIATION INC	2019		S	15.69	6.84	0.00	0.00	0.00	22.53	11/15/2019	
									45.06		
06 341 04 045	4101	4 DUNWOODY CLUB DR 4									
BOUSHELL JOHN E	2024	2802-0508	H1F F	2,219.62	38.84	108.56	0.00	0.00	2,367.02	09/30/2024	
BOUSHELL JOHN E	2024	2802-0508	H1F S	2,219.62	38.84	108.56	28.00	20.00	2,415.02	11/15/2024	
									4,782.04		
06 341 04 048	4101	DUNWOODY CLUB DR 48									
LOCKLEAR L MITCHELL ESTF	2023		H1F F	1,211.58	159.49	58.20	0.00	0.00	1,429.27	10/02/2023	
LOCKLEAR L MITCHELL ESTF	2023		H1F S	1,211.59	159.49	58.20	28.00	168.98	1,626.26	11/15/2023	
LOCKLEAR L MITCHELL ESTF	2024	2802-0509	H1F F	1,939.07	33.93	94.54	0.00	0.00	2,067.54	09/30/2024	
LOCKLEAR L MITCHELL ESTF	2024	2802-0509	H1F S	1,939.07	33.93	94.54	28.00	20.00	2,115.54	11/15/2024	
									7,238.61		
06 353 01 006	3699	DUNWOODY CLUB DR 303									
BUCKLEY ANDREW H	2024		H1 F	926.79	0.00	0.00	0.00	0.00	926.79	04/18/2025	
BUCKLEY ANDREW H	2024		H1 S	926.79	0.00	0.00	0.00	0.00	926.79	04/18/2025	
									1,853.58		
11 216 01 005	2641	WESTWOOD DR 30094									
MERRIWETHER EBONI	2024	2802-0510	S	43.29	0.76	2.16	5.51	3.93	55.65	11/15/2024	
									55.65		
11 230 01 003	6227	KLONDIKE RIVER RD 30									
HARPER SHARON E	2024	2802-0511	H1F F	400.71	7.01	19.24	0.00	0.00	426.96	09/30/2024	
HARPER SHARON E	2024	2802-0511	H1F S	1,345.49	23.56	64.58	28.00	20.00	1,481.63	11/15/2024	
									1,908.59		
11 230 01 019	6698	GINA AGHA CIR 30038									
EDWARDS KATHLEEN A	2024	2802-0512	H1F S	1,360.92	23.82	65.41	28.00	20.00	1,498.15	11/15/2024	
									1,498.15		
11 230 02 014	6639	GINA AGHA CIR 30038									
LASTER CORINTHIAN J	2023		H1 F	324.31	11.89	16.22	0.00	0.00	352.42	11/25/2024	
LASTER CORINTHIAN J	2023		H1 S	324.31	11.89	16.22	0.00	0.00	352.42	11/25/2024	
LASTER CORINTHIAN J	2024		H1 S	14.02	0.24	0.68	0.00	0.00	14.94	11/15/2024	
									719.78		
11 231 01 126	4960	RIVER OVERLOOK WAY 3									
RILEY DUEL J	2024		S	549.82	0.00	0.00	0.00	0.00	549.82	03/14/2025	
									549.82		
11 231 01 149	6286	VARNAY PATH 30038									
BYRD DANITA A	2024	2802-0513	F	2,510.12	43.93	122.81	0.00	0.00	2,676.86	09/30/2024	
BYRD DANITA A	2024	2802-0513	S	2,510.11	43.93	122.81	28.00	20.00	2,724.85	11/15/2024	
									5,401.71		
11 231 01 203	4855	OZMENT TRL 30038									
BURRELL LENORA	2023		H1F F	241.29	8.85	12.06	0.00	0.00	262.20	11/25/2024	
BURRELL LENORA	2023		H1F S	241.29	8.85	12.06	0.00	0.00	262.20	11/25/2024	
BURRELL LENORA	2024		H1F S	25.45	0.45	1.23	0.00	0.00	27.13	11/15/2024	
									551.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 231 01 225	5070 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
JOHNSON PAUL ANTHONY	2024	2802-0514	H1F F	1,424.48	24.94	68.53	0.00	0.00	1,517.95	09/30/2024	
JOHNSON PAUL ANTHONY	2024	2802-0514	H1F S	1,424.48	24.94	68.53	28.00	20.00	1,565.95	11/15/2024	
						GRAND TOTAL DUE			3,083.90		
11 231 01 236	5010 LYNNONHALL CT 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
SENG MASY	2023		F	562.38	20.62	28.12	0.00	0.00	611.12	11/25/2024	
SENG MASY	2023		S	562.38	20.62	28.12	0.00	0.00	611.12	11/25/2024	
						GRAND TOTAL DUE			1,222.24		
11 231 02 006	5090 KLONDIKE RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
MYERS M A	2024	2802-0515	S	319.63	5.59	15.98	28.00	20.00	389.20	11/15/2024	
						GRAND TOTAL DUE			389.20		
11 231 03 019	6311 KLONDIKE RIVER RD 30				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
STEVENS PAULETTE	2024	2802-0516	H1F F	1,169.15	20.47	55.77	0.00	0.00	1,245.39	09/30/2024	
STEVENS PAULETTE	2024	2802-0516	H1F S	1,169.15	20.47	55.77	28.00	20.00	1,293.39	11/15/2024	
						GRAND TOTAL DUE			2,538.78		
11 231 04 009	4775 KLONDIKE DR 30038 42				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
CHILDS TONIA	2023		H1F F	881.32	116.01	41.90	0.00	0.00	1,039.23	10/02/2023	13
CHILDS TONIA	2023		H1F S	975.53	128.41	46.38	28.00	20.00	1,198.32	11/15/2023	13
CHILDS TONIA	2024	2802-0517	H1F F	1,311.47	22.96	62.88	0.00	0.00	1,397.31	09/30/2024	13
CHILDS TONIA	2024	2802-0517	H1F S	1,311.47	22.96	62.88	28.00	20.00	1,445.31	11/15/2024	13
						GRAND TOTAL DUE			5,080.17		
11 231 05 030	6356 ARIAAL DR 30038 6219				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
D WOLF REAL ESTATE VENI	2024	2802-0518	S	44.51	0.78	2.18	0.54	0.38	48.39	11/15/2024	
						GRAND TOTAL DUE			48.39		
11 231 06 020	5029 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
DOYLE KENNETH	2024		S	260.22	4.55	12.72	0.00	0.00	277.49	11/15/2024	
						GRAND TOTAL DUE			277.49		
11 231 06 029	4928 SERENA CT 30038 6230				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALEXANDER WILLIAM JEROME	2024	2802-0519	H1F S	1,363.53	23.87	65.48	28.00	20.00	1,500.88	11/15/2024	
						GRAND TOTAL DUE			1,500.88		
11 231 06 039	4911 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
CURRY CULISHA Y	2024	2802-0520	H1F F	1,552.71	27.19	74.94	0.00	0.00	1,654.84	09/30/2024	
CURRY CULISHA Y	2024	2802-0520	H1F S	1,552.70	27.19	74.94	28.00	20.00	1,702.83	11/15/2024	
						GRAND TOTAL DUE			3,357.67		
11 231 07 006	4645 JACKAM RIDGE CT 3003				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
VALDIVIA FRANCISCO	2024	2802-0521	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
11 231 09 008	5105 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
MILES GRAY CYNTHIA	2024		H1F F	170.43	0.00	0.00	0.00	0.00	170.43	03/24/2025	
MILES GRAY CYNTHIA	2024		H1F S	170.43	0.00	0.00	0.00	0.00	170.43	03/24/2025	
						GRAND TOTAL DUE			340.86		
11 231 09 015	6256 SERENA CV 30038 6218				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
HALIMAX PROPERTIES LLC	2022		S	65.76	10.96	3.29	0.00	0.00	80.01	09/13/2023	
						GRAND TOTAL DUE			80.01		
11 232 01 002	5014 KLONDIKE RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
WITTER ALIM E	2024		F	1,689.61	29.57	84.48	0.00	0.00	1,803.66	09/30/2024	
WITTER ALIM E	2024		S	1,689.61	29.57	84.48	0.00	0.00	1,803.66	11/15/2024	
						GRAND TOTAL DUE			3,607.32		
11 232 01 010	5056 KLONDIKE RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
WITTER ALIM E	2024		F	195.32	3.42	9.77	0.00	0.00	208.51	09/30/2024	
WITTER ALIM E	2024		S	195.32	3.42	9.77	0.00	0.00	208.51	11/15/2024	
						GRAND TOTAL DUE			417.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 232 01 043	6879	MAHONIA PL 30038	458								
ROCK SOLID PROPERTIES LI	2024	2802-0523	F	2,421.46	42.38	118.38	0.00	0.00	2,582.22	09/30/2024	
ROCK SOLID PROPERTIES LI	2024	2802-0523	S	2,421.46	42.38	118.38	28.00	20.00	2,630.22	11/15/2024	
						GRAND TOTAL DUE			5,212.44		
11 232 01 066	6857	MAHONIA PL 30038	458								
CLOVER REAL ESTATE HOLDI	2024	2802-0524	S	2,683.55	46.98	131.48	28.00	20.00	2,910.01	11/15/2024	
						GRAND TOTAL DUE			2,910.01		
11 232 01 110	7066	RAVENWOOD LN 30038									
OLUFOWOBI SARAH A	2024	2802-0527	F	2,316.62	40.55	113.14	0.00	0.00	2,470.31	09/30/2024	
OLUFOWOBI SARAH A	2024	2802-0527	S	2,316.62	40.55	113.14	28.00	20.00	2,518.31	11/15/2024	
						GRAND TOTAL DUE			4,988.62		
11 232 01 122	7069	RAVENWOOD LN 30038	7								
NNADI NGOZI	2024		F	440.29	7.71	22.01	0.00	0.00	470.01	01/15/2025	
NNADI NGOZI	2024		S	440.29	7.71	22.01	0.00	0.00	470.01	01/15/2025	
						GRAND TOTAL DUE			940.02		
11 232 01 127	7087	RAVENWOOD LN 30038									
VALDIVIA FRANCISCO MENDC	2024	2802-0528	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
11 232 01 140	7088	BOWIE DR 30038									
CHILDS PAMELA	2023		H1F S	551.52	30.79	26.78	0.00	0.00	609.09	09/05/2024	
						GRAND TOTAL DUE			609.09		
11 232 02 008	4771	BOB WHITE RUN 30038									
ELLIS REFINANCE PORTFOLI	2024	2802-0530	S	493.96	8.64	24.01	28.00	20.00	574.61	11/15/2024	
						GRAND TOTAL DUE			574.61		
11 232 02 016	6891	MAHONIA PL 30038									
PURDY CORDELL	2024	2802-0531	S	44.46	0.78	2.17	0.57	0.41	48.39	11/15/2024	
						GRAND TOTAL DUE			48.39		
11 233 01 010	6588	BROWNS MILL FERRY DR									
HARRISON LOLA	2024	2802-0532	F	2,106.91	36.88	102.65	0.00	0.00	2,246.44	09/30/2024	
HARRISON LOLA	2024	2802-0532	S	2,106.91	36.88	102.65	28.00	20.00	2,294.44	11/15/2024	
						GRAND TOTAL DUE			4,540.88		
11 233 01 031	6711	BROWNS MILL TRL 3003									
SBR GEORGIA PROPERTY VEN	2024	2802-0533	S	27.45	0.48	1.34	4.96	5.51	39.74	11/15/2024	
						GRAND TOTAL DUE			39.74		
11 233 02 003	7083	MAHONIA PL 30038	459								
HOWARD MARK DOUGLAS	2024	2802-0534	H1F F	1,265.08	22.15	60.56	0.00	0.00	1,347.79	09/30/2024	
HOWARD MARK DOUGLAS	2024	2802-0534	H1F S	1,265.08	22.15	60.56	28.00	20.00	1,395.79	11/15/2024	
						GRAND TOTAL DUE			2,743.58		
11 233 02 016	7033	MAHONIA PL 30038									
HOWARD CHINESE	2024	2802-0535	F	2,447.30	42.84	119.67	0.00	0.00	2,609.81	09/30/2024	
HOWARD CHINESE	2024	2802-0535	S	2,447.30	42.84	119.67	28.00	20.00	2,657.81	11/15/2024	
						GRAND TOTAL DUE			5,267.62		
11 233 03 007	7038	SETTERS WAY 30038									
ROCK SOLID PROPERTIES LI	2024	2802-0536	F	2,399.43	42.00	117.28	0.00	0.00	2,558.71	09/30/2024	
ROCK SOLID PROPERTIES LI	2024	2802-0536	S	2,399.43	42.00	117.28	28.00	20.00	2,606.71	11/15/2024	
						GRAND TOTAL DUE			5,165.42		
11 233 03 027	6951	RED BONE WAY 30038									
WILLIAMS CINDY L	2024		H9F S	306.01	0.00	0.00	0.00	0.00	306.01	03/31/2025	
						GRAND TOTAL DUE			306.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 233 04 001	7333	BROWNS MILL RD 30038									
KLONDIKE 657 LLC	2024		F	14,891.19	0.00	0.00	0.00	0.00	14,891.19	03/24/2025	
KLONDIKE 657 LLC	2024		S	14,891.19	0.00	0.00	0.00	0.00	14,891.19	03/24/2025	
GRAND TOTAL DUE									29,782.38		
11 233 04 025	4832	BROWNS MILL FERRY RD									
CAIN ALVA	2023		S	399.66	10.82	19.98	0.00	0.00	430.46	12/23/2024	
GRAND TOTAL DUE									430.46		
11 233 04 088	4808	LANTERN CT 30038									
AMMONS CRYSTAL	2023		F	478.97	63.05	23.95	0.00	0.00	565.97	10/02/2023	
AMMONS CRYSTAL	2023		S	478.97	63.05	23.95	0.00	0.00	565.97	11/15/2023	
AMMONS CRYSTAL	2024	2802-0537	F	480.89	8.42	24.05	0.00	0.00	513.36	09/30/2024	
AMMONS CRYSTAL	2024	2802-0537	S	480.89	8.42	24.05	28.00	20.00	561.36	11/15/2024	
GRAND TOTAL DUE									2,206.66		
11 233 04 095	6807	SEARCH LIGHT TRL 300									
DIXSON KAREN	2024	2802-0538	H1S S	2,100.59	36.77	102.33	28.00	20.00	2,287.69	11/15/2024	
GRAND TOTAL DUE									2,287.69		
11 233 07 009	6768	FAIRFAX CT 30038									
WALLS CEJI	2022	2579-0435	S	1,866.28	435.02	92.20	26.06	18.62	2,438.18	11/15/2022	
WALLS CEJI	2023	2680-0004	F	2,522.84	332.08	123.75	0.00	0.00	2,978.67	10/02/2023	
WALLS CEJI	2023	2680-0004	S	2,522.84	332.08	123.75	28.00	113.98	3,120.65	11/15/2023	
WALLS CEJI	2024		F	2,623.83	45.93	128.50	0.00	0.00	2,798.26	09/30/2024	
WALLS CEJI	2024		S	2,623.83	45.93	128.50	0.00	0.00	2,798.26	11/15/2024	
GRAND TOTAL DUE									14,134.02		
11 234 01 002	7424	BROWNS MILL RD 30038									
SHY WILLIE J	2024	2802-0540	LDF F	363.67	6.37	15.49	0.00	0.00	385.53	09/30/2024	
SHY WILLIE J	2024	2802-0540	LDF S	363.67	6.37	15.49	28.00	20.00	433.53	11/15/2024	
GRAND TOTAL DUE									819.06		
11 248 01 002	7151	BROWNS MILL RD 30038									
PRUETT KENNETH E	2022		F	58.90	13.73	2.95	0.00	0.00	75.58	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	13.73	2.95	28.00	75.00	178.58	01/16/2023	
PHOENIX PROPERTIES IMPRC	2023		F	159.16	20.95	7.96	0.00	0.00	188.07	10/02/2023	
PHOENIX PROPERTIES IMPRC	2023		S	159.16	20.95	7.96	28.00	20.00	236.07	11/15/2023	
PHOENIX PROPERTIES IMPRC	2024	2802-0541	F	159.82	2.80	7.99	0.00	0.00	170.61	09/30/2024	
PHOENIX PROPERTIES IMPRC	2024	2802-0541	S	159.82	2.80	7.99	28.00	20.00	218.61	11/15/2024	
GRAND TOTAL DUE									1,067.52		
11 248 01 003	7143	BROWNS MILL RD 30038									
PRUETT KENNETH E	2022		F	58.90	13.73	2.95	0.00	0.00	75.58	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	13.73	2.95	28.00	75.00	178.58	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	20.95	7.96	0.00	0.00	188.07	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	20.95	7.96	28.00	20.00	236.07	11/15/2023	
LANDMAN DEVELOPMENT GROU	2024	2802-0542	F	159.82	2.80	7.99	0.00	0.00	170.61	09/30/2024	
LANDMAN DEVELOPMENT GROU	2024	2802-0542	S	159.82	2.80	7.99	28.00	20.00	218.61	11/15/2024	
GRAND TOTAL DUE									1,067.52		
11 248 01 004	7135	BROWNS MILL RD 30038									
PRUETT KENNETH E	2022		F	58.90	13.73	2.95	0.00	0.00	75.58	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	13.73	2.95	28.00	75.00	178.58	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	20.95	7.96	0.00	0.00	188.07	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	20.95	7.96	28.00	20.00	236.07	11/15/2023	
LANDMAN DEVELOPMENT GROU	2024	2802-0543	F	159.82	2.80	7.99	0.00	0.00	170.61	09/30/2024	
LANDMAN DEVELOPMENT GROU	2024	2802-0543	S	159.82	2.80	7.99	28.00	20.00	218.61	11/15/2024	
GRAND TOTAL DUE									1,067.52		
11 248 01 033	4678	BROWNS MILL FERRY RD									
LIMA EDY VELAZQUEZ	2024	2802-0544	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 01 035	6748	BROWNS MILL FERRY CT									
EPPS BLAIR	2024	2802-0545	H1F F	1,219.44	21.35	58.28	0.00	0.00	1,299.07	09/30/2024	
EPPS BLAIR	2024	2802-0545	H1F S	1,219.44	21.35	58.28	28.00	20.00	1,347.07	11/15/2024	
						GRAND TOTAL DUE			2,646.14		
11 248 01 046	6761	BROWNS MILL FERRY CT									
SHEFFIELD ANNIE JEAN	2023		H1F F	902.34	118.77	42.72	0.00	0.00	1,063.83	10/02/2023	
SHEFFIELD ANNIE JEAN	2023		H1F S	902.35	118.77	42.72	28.00	20.00	1,111.84	11/15/2023	
						GRAND TOTAL DUE			2,175.67		
11 248 01 056	7157	BROWNS MILL RD 30038									
CARMEN JOHNSON & ASSOCI	2024	2802-0546	F	149.16	2.61	7.46	0.00	0.00	159.23	09/30/2024	
CARMEN JOHNSON & ASSOCI	2024	2802-0546	S	149.16	2.61	7.46	28.00	20.00	207.23	11/15/2024	
						GRAND TOTAL DUE			366.46		
11 248 01 057	7191	BROWNS MILL RD 30038									
SMITH DON H	2024	2802-0547	H1F F	1,455.22	25.48	70.07	0.00	0.00	1,550.77	09/30/2024	
SMITH DON H	2024	2802-0547	H1F S	1,455.22	25.48	70.07	28.00	20.00	1,598.77	11/15/2024	
						GRAND TOTAL DUE			3,149.54		
11 248 01 067	4648	LANTERN CT 30038									
STEPHENS CONSTRUCTION AN	2024	2802-0548	F	620.11	10.85	28.30	0.00	0.00	659.26	09/30/2024	
STEPHENS CONSTRUCTION AN	2024	2802-0548	S	620.10	10.85	28.30	28.00	20.00	707.25	11/15/2024	
						GRAND TOTAL DUE			1,366.51		
11 248 01 070	4647	LANTERN CT 30038									
INTELLIGENT PLANNING LLC	2024	2802-0549	F	627.78	10.99	28.69	0.00	0.00	667.46	09/30/2024	
INTELLIGENT PLANNING LLC	2024	2802-0549	S	627.77	10.99	28.69	28.00	20.00	715.45	11/15/2024	
						GRAND TOTAL DUE			1,382.91		
11 248 02 021	4563	BERLINE DR 30038 460									
JACKSON DEREK	2024	2802-0550	H4F F	379.05	6.64	16.26	0.00	0.00	401.95	09/30/2024	
JACKSON DEREK	2024	2802-0550	H4F S	379.05	6.64	16.26	28.00	20.00	449.95	11/15/2024	
						GRAND TOTAL DUE			851.90		
11 248 02 120	4711	BROWNS MILL LN 30038									
SAY SO PRIVATE HOMECARE	2020		F	622.40	222.90	30.81	0.00	0.00	876.11	09/30/2020	7
SAY SO PRIVATE HOMECARE	2020		S	2,333.69	835.77	115.49	28.00	20.00	3,332.95	11/16/2020	7
SAY SO PRIVATE HOMECARE	2021		F	2,675.77	790.98	132.59	0.00	0.00	3,599.34	09/30/2021	7
SAY SO PRIVATE HOMECARE	2021		S	2,675.77	790.98	132.59	0.00	0.00	3,599.34	11/15/2021	7
SAY SO PRIVATE HOMECARE	2022	2579-0442	F	3,127.15	728.90	155.16	0.00	0.00	4,011.21	09/30/2022	
SAY SO PRIVATE HOMECARE	2022	2579-0442	S	3,127.15	728.90	155.16	28.00	113.98	4,153.19	11/15/2022	
SAY SO PRIVATE HOMECARE	2023		F	3,858.41	507.88	190.52	0.00	0.00	4,556.81	10/02/2023	
SAY SO PRIVATE HOMECARE	2023		S	3,858.41	507.88	190.52	0.00	0.00	4,556.81	11/15/2023	
SONIA MELANIE RAMSAY IRF	2024		F	3,947.05	69.09	194.65	0.00	0.00	4,210.79	09/30/2024	
SONIA MELANIE RAMSAY IRF	2024		S	3,947.05	69.09	194.65	0.00	0.00	4,210.79	11/15/2024	
						GRAND TOTAL DUE			37,107.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
11 248 03 013	7109	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SMITH TIMOTHY D	2017	1977-0093	F	46.74	27.84	2.34	0.00	0.00	76.92	10/02/2017	DO
SMITH TIMOTHY D	2017	1977-0093	S	46.74	27.84	2.34	20.50	20.00	117.42	11/15/2017	DO
SMITH TIMOTHY D	2018	2123-0107	F	46.64	24.28	2.33	0.00	0.00	73.25	10/01/2018	
SMITH TIMOTHY D	2018	2123-0107	S	46.64	24.28	2.33	20.50	20.00	113.75	11/15/2018	
SMITH TIMOTHY D	2019	2253-0529	F	46.52	20.27	2.33	0.00	0.00	69.12	09/30/2019	
SMITH TIMOTHY D	2019	2253-0529	S	46.52	20.27	2.33	20.50	20.00	109.62	11/15/2019	
SMITH TIMOTHY D	2020	2372-0007	F	46.85	16.78	2.34	0.00	0.00	65.97	09/30/2020	
SMITH TIMOTHY D	2020	2372-0007	S	46.85	16.78	2.34	18.00	438.77	522.74	11/16/2020	
SMITH TIMOTHY D	2021	2447-0230	F	46.42	13.72	2.32	0.00	0.00	62.46	09/30/2021	
SMITH TIMOTHY D	2021	2447-0230	S	46.42	13.72	2.32	18.00	20.00	100.46	11/15/2021	
SMITH TIMOTHY D	2022	2579-0443	F	45.71	10.65	2.29	0.00	0.00	58.65	09/30/2022	
SMITH TIMOTHY D	2022	2579-0443	S	45.71	10.65	2.29	18.00	168.98	245.63	11/15/2022	
SMITH TIMOTHY D	2023		F	123.79	16.29	6.19	0.00	0.00	146.27	10/02/2023	
SMITH TIMOTHY D	2023		S	123.79	16.29	6.19	28.00	20.00	194.27	11/15/2023	
SMITH TIMOTHY D	2024	2803-0001	F	124.30	2.18	6.22	0.00	0.00	132.70	09/30/2024	
SMITH TIMOTHY D	2024	2803-0001	S	124.30	2.18	6.22	28.00	20.00	180.70	11/15/2024	
						GRAND TOTAL DUE			2,269.93		
11 248 03 020	6758	BROWNS MILL LAKE RD									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TAYLOR MARY	2022	2579-0445	S	579.30	135.03	28.59	8.70	224.35	975.97	11/15/2022	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	F	2,223.37	292.66	108.77	0.00	0.00	2,624.80	10/02/2023	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	S	2,223.37	292.66	108.77	28.00	113.98	2,766.78	11/15/2023	
JACKSON FRAZIER ROCHELLE	2024		F	2,377.23	41.62	116.17	0.00	0.00	2,535.02	09/30/2024	
JACKSON FRAZIER ROCHELLE	2024		S	2,377.23	41.62	116.17	0.00	0.00	2,535.02	11/15/2024	
						GRAND TOTAL DUE			11,437.59		
11 248 03 024	4564	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BROWNS MILL LAKE HOME OW	2017	1977-0097	F	195.00	116.14	9.75	0.00	0.00	320.89	10/02/2017	DO
BROWNS MILL LAKE HOME OW	2017	1977-0097	S	195.00	116.14	9.75	30.50	20.00	371.39	11/15/2017	DO
BROWNS MILL LAKE HOME OW	2018	2123-0110	F	194.78	101.40	9.74	0.00	0.00	305.92	10/01/2018	
BROWNS MILL LAKE HOME OW	2018	2123-0110	S	194.78	101.40	9.74	30.50	20.00	356.42	11/15/2018	
BROWNS MILL LAKE HOME OW	2019	2253-0533	F	194.55	84.75	9.73	0.00	0.00	289.03	09/30/2019	
BROWNS MILL LAKE HOME OW	2019	2253-0533	S	194.55	84.75	9.73	30.50	58.98	378.51	11/15/2019	
BROWNS MILL LAKE HOME OW	2020		F	195.22	69.92	9.76	0.00	0.00	274.90	09/30/2020	
BROWNS MILL LAKE HOME OW	2020		S	195.22	69.92	9.76	28.00	20.00	322.90	11/16/2020	
BROWNS MILL LAKE HOME OW	2021	2447-0231	F	133.71	39.53	6.69	0.00	0.00	179.93	09/30/2021	
BROWNS MILL LAKE HOME OW	2021	2447-0231	S	133.71	39.53	6.69	28.00	20.00	227.93	11/15/2021	
BROWNS MILL LAKE HOME OW	2022	2579-0446	F	133.16	31.04	6.66	0.00	0.00	170.86	09/30/2022	
BROWNS MILL LAKE HOME OW	2022	2579-0446	S	133.16	31.04	6.66	28.00	75.00	273.86	11/15/2022	
BROWNS MILL LAKE HOME OW	2023		F	133.37	17.56	6.67	0.00	0.00	157.60	10/02/2023	
BROWNS MILL LAKE HOME OW	2023		S	133.37	17.56	6.67	28.00	20.00	205.60	11/15/2023	
BROWNS MILL LAKE HOME OW	2024	2803-0002	F	132.63	2.33	6.63	0.00	0.00	141.59	09/30/2024	
BROWNS MILL LAKE HOME OW	2024	2803-0002	S	132.63	2.33	6.63	28.00	20.00	189.59	11/15/2024	
						GRAND TOTAL DUE			4,166.92		
11 248 04 007	4619	BROWNS MILL LAKE CT									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MARTIN THEODORE	2024	2803-0003	F	2,461.80	43.09	120.40	0.00	0.00	2,625.29	09/30/2024	
MARTIN THEODORE	2024	2803-0003	S	2,461.80	43.09	120.40	28.00	20.00	2,673.29	11/15/2024	
						GRAND TOTAL DUE			5,298.58		
11 248 07 008	6721	BROWNS MILL FERRY DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DENROC ENTERPRISES LLC	2024	2803-0004	F	2,210.54	38.69	107.83	0.00	0.00	2,357.06	09/30/2024	
DENROC ENTERPRISES LLC	2024	2803-0004	S	2,210.54	38.69	107.83	28.00	20.00	2,405.06	11/15/2024	
						GRAND TOTAL DUE			4,762.12		
11 248 07 009	6713	BROWNS MILL FERRY DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PIERRE MAGALIE	2023		H1F F	258.75	9.49	12.94	0.00	0.00	281.18	11/25/2024	
PIERRE MAGALIE	2023		H1F S	258.75	9.49	12.94	0.00	0.00	281.18	11/25/2024	
PIERRE MAGALIE	2024		H1F S	36.09	0.63	1.73	0.00	0.00	38.45	11/15/2024	
						GRAND TOTAL DUE			600.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 07 019	6826	BROWNS MILL WALK 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MANUEL CEQUETTA Y	2024	2803-0005 H1F F		1,437.91	25.17	69.20	0.00	0.00	1,532.28	09/30/2024	
MANUEL CEQUETTA Y	2024	2803-0005 H1F S		1,437.91	25.17	69.20	28.00	20.00	1,580.28	11/15/2024	
						GRAND TOTAL DUE			3,112.56		
11 248 07 029	6684	BROWNS MILL TRL 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BUTLER CAROLYN M	2024	2803-0006 H1 F		1,738.76	30.44	84.24	0.00	0.00	1,853.44	09/30/2024	
BUTLER CAROLYN M	2024	2803-0006 H1 S		1,738.76	30.44	84.24	28.00	20.00	1,901.44	11/15/2024	
						GRAND TOTAL DUE			3,754.88		
11 248 07 033	6710	BROWNS MILL TRL 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEPEAZER HUBERT M	2021		S	8.78	0.49	0.43	0.00	0.00	9.70	09/16/2024	
DEPEAZER HUBERT M	2022		S	10.12	0.57	0.50	0.00	0.00	11.19	09/16/2024	
DEPEAZER HUBERT M	2023		S	16.52	0.92	0.80	0.00	0.00	18.24	09/16/2024	
						GRAND TOTAL DUE			39.13		
11 248 10 004	6857	SEARCH LIGHT TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GLI FINANCIAL SOLUTIONS	2021	2451-0021	F	227.61	67.28	10.18	0.00	0.00	305.07	09/30/2021	
GLI FINANCIAL SOLUTIONS	2021	2451-0021	S	227.60	67.28	10.18	28.00	397.86	730.92	11/15/2021	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	F	594.04	138.46	28.50	0.00	0.00	761.00	09/30/2022	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	S	594.03	138.45	28.50	28.00	75.00	863.98	11/15/2022	
GLI FINANCIAL SOLUTIONS	2023		F	621.29	81.78	28.66	0.00	0.00	731.73	10/02/2023	
GLI FINANCIAL SOLUTIONS	2023		S	621.28	81.78	28.66	28.00	20.00	779.72	11/15/2023	
GLI FINANCIAL SOLUTIONS	2024	2803-0007	F	629.55	11.02	28.77	0.00	0.00	669.34	09/30/2024	
GLI FINANCIAL SOLUTIONS	2024	2803-0007	S	629.54	11.02	28.77	28.00	20.00	717.33	11/15/2024	
						GRAND TOTAL DUE			5,559.09		
11 248 10 023	6873	SEARCH LIGHT TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEACON MOUNTAIN HOMEOWNE	2017		F	65.20	38.83	3.26	0.00	0.00	107.29	10/02/2017	
BEACON MOUNTAIN HOMEOWNE	2017		S	65.19	38.83	3.26	30.50	0.00	137.78	11/15/2017	
BEACON MOUNTAIN HOMEOWNE	2018		F	65.20	33.94	3.26	0.00	0.00	102.40	10/01/2018	
BEACON MOUNTAIN HOMEOWNE	2018		S	65.19	33.94	3.26	30.50	0.00	132.89	11/15/2018	
BEACON MOUNTAIN HOMEOWNE	2019		F	65.20	28.40	3.26	0.00	0.00	96.86	09/30/2019	
BEACON MOUNTAIN HOMEOWNE	2019		S	65.19	28.40	3.26	30.50	0.00	127.35	11/15/2019	
BEACON MOUNTAIN HOMEOWNE	2020		F	65.20	23.35	3.26	0.00	0.00	91.81	09/30/2020	
BEACON MOUNTAIN HOMEOWNE	2020		S	65.19	23.35	3.26	28.00	454.78	574.58	11/16/2020	
BEACON MOUNTAIN HOMEOWNE	2021		F	65.20	19.27	3.26	0.00	0.00	87.73	09/30/2021	
BEACON MOUNTAIN HOMEOWNE	2021		S	65.19	19.27	3.26	28.00	198.01	313.73	11/15/2021	
BEACON MOUNTAIN HOMEOWNE	2022		F	65.20	15.20	3.26	0.00	0.00	83.66	09/30/2022	
BEACON MOUNTAIN HOMEOWNE	2022		S	65.19	15.20	3.26	28.00	390.47	502.12	11/15/2022	
BEACON MOUNTAIN HOMEOWNE	2023		F	65.20	8.58	3.26	0.00	0.00	77.04	10/02/2023	
BEACON MOUNTAIN HOMEOWNE	2023		S	65.19	8.58	3.26	28.00	20.00	125.03	11/15/2023	
BEACON MOUNTAIN HOMEOWNE	2024	2803-0009	F	65.20	1.14	3.26	0.00	0.00	69.60	09/30/2024	
BEACON MOUNTAIN HOMEOWNE	2024	2803-0009	S	65.19	1.14	3.26	28.00	20.00	117.59	11/15/2024	
						GRAND TOTAL DUE			2,747.46		
11 249 01 053	6580	LAKE MILL TRCE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROCK SOLID PROPERTIES LI	2024	2803-0010	S	2,536.53	44.39	124.13	28.00	20.00	2,753.05	11/15/2024	
						GRAND TOTAL DUE			2,753.05		
11 249 01 078	6514	LAKE MILL CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOKOLIC BRACHA	2023		S	17.45	0.97	0.87	0.00	0.00	19.29	09/05/2024	
						GRAND TOTAL DUE			19.29		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 249 01 099	6690	BROWNS MILL FERRY DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SHUFFETT J MARIE WOOD HE	2017	1977-0109	F	177.71	105.84	8.89	0.00	0.00	292.44	10/02/2017	
SHUFFETT J MARIE WOOD HE	2017	1977-0109	S	177.71	105.84	8.89	30.50	20.00	342.94	11/15/2017	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	F	177.33	92.32	8.87	0.00	0.00	278.52	10/01/2018	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	S	177.33	92.32	8.87	30.50	20.00	329.02	11/15/2018	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	F	176.94	77.08	8.85	0.00	0.00	262.87	09/30/2019	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	S	176.94	77.08	8.85	30.50	20.00	313.37	11/15/2019	
SHUFFETT J MARIE WOOD HE	2020		F	178.08	63.78	8.90	0.00	0.00	250.76	09/30/2020	
SHUFFETT J MARIE WOOD HE	2020		S	178.08	63.78	8.90	28.00	20.00	298.76	11/16/2020	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	F	179.79	53.14	8.99	0.00	0.00	241.92	09/30/2021	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	S	179.79	53.14	8.99	28.00	20.00	289.92	11/15/2021	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	F	177.16	41.30	8.86	0.00	0.00	227.32	09/30/2022	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	S	177.16	41.30	8.86	28.00	113.98	369.30	11/15/2022	
SHUFFETT J MARIE WOOD HE	2023		F	430.18	56.63	21.51	0.00	0.00	508.32	10/02/2023	
SHUFFETT J MARIE WOOD HE	2023		S	430.18	56.63	21.51	28.00	20.00	556.32	11/15/2023	
SHUFFETT J MARIE WOOD HE	2024		F	431.90	7.56	21.60	0.00	0.00	461.06	09/30/2024	
SHUFFETT J MARIE WOOD HE	2024		S	431.90	7.56	21.60	0.00	0.00	461.06	11/15/2024	
					GRAND TOTAL DUE				5,483.90		
11 249 01 109	4353	CHESTNUT LAKE AVE 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
JOHNSON THINA L	2024	2803-0011	F	2,309.53	40.43	112.78	0.00	0.00	2,462.74	09/30/2024	
JOHNSON THINA L	2024	2803-0011	S	2,309.53	40.43	112.78	28.00	20.00	2,510.74	11/15/2024	
					GRAND TOTAL DUE				4,973.48		
11 249 02 002	6924	BROWNS MILL RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
OFFLEE MARILYN	2024	2803-0012	F	302.36	5.29	15.12	0.00	0.00	322.77	09/30/2024	
OFFLEE MARILYN	2024	2803-0012	S	969.55	16.97	48.48	28.00	20.00	1,083.00	11/15/2024	
					GRAND TOTAL DUE				1,405.77		
11 250 02 005	4701	KLONDIKE RD 30038 42									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMS ARTICHER M	2024	2803-0013 H1F	S	1,050.69	18.40	49.84	28.00	20.00	1,166.93	11/15/2024	
					GRAND TOTAL DUE				1,166.93		
11 250 02 069	6386	FORESTER WAY 30038 4									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LANDA APP LLC	2024	2803-0015	F	2,252.69	39.43	109.94	0.00	0.00	2,402.06	09/30/2024	
LANDA APP LLC	2024	2803-0015	S	2,252.69	39.43	109.94	28.00	20.00	2,450.06	11/15/2024	
					GRAND TOTAL DUE				4,852.12		
11 250 02 071	6420	LEVERETT DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GARRISON TAMEKA	2024	2803-0016	F	2,158.20	37.77	105.26	0.00	0.00	2,301.23	09/30/2024	
GARRISON TAMEKA	2024	2803-0016	S	2,196.76	38.45	107.14	28.00	20.00	2,390.35	11/15/2024	
					GRAND TOTAL DUE				4,691.58		
11 250 02 076	6298	LEVERETT DR 30038 42									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024	2803-0017	S	348.12	6.09	16.85	28.00	20.00	419.06	11/15/2024	
					GRAND TOTAL DUE				419.06		
11 250 02 114	4813	KLONDIKE RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CARRIGAN STEPHEN	2024	2803-0019	F	117.20	2.05	5.86	0.00	0.00	125.11	09/30/2024	
CARRIGAN STEPHEN	2024	2803-0019	S	117.20	2.05	5.86	28.00	20.00	173.11	11/15/2024	
					GRAND TOTAL DUE				298.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
11 250 02 176	6230 R KLONDIKE RIVER RD										
KLONDIKE ON THE RIVER LI	2017		1977-0128	53.79	32.04	2.69	0.00	0.00	88.52	10/02/2017	DO
KLONDIKE ON THE RIVER LI	2017		1977-0128	53.79	32.04	2.69	30.50	20.00	139.02	11/15/2017	DO
KLONDIKE ON THE RIVER LI	2018		2123-0132	53.67	27.94	2.68	0.00	0.00	84.29	10/01/2018	
KLONDIKE ON THE RIVER LI	2018		2123-0132	53.67	27.94	2.68	30.50	20.00	134.79	11/15/2018	
KLONDIKE ON THE RIVER LI	2019		2254-0003	53.55	23.33	2.68	0.00	0.00	79.56	09/30/2019	
KLONDIKE ON THE RIVER LI	2019		2254-0003	53.55	23.33	2.68	30.50	20.00	130.06	11/15/2019	
KLONDIKE ON THE RIVER LI	2020		2372-0030	53.91	19.31	2.70	0.00	0.00	75.92	09/30/2020	
KLONDIKE ON THE RIVER LI	2020		2372-0030	53.91	19.31	2.70	28.00	528.82	632.74	11/16/2020	
KLONDIKE ON THE RIVER LI	2021		2447-0233	19.64	5.81	0.98	0.00	0.00	26.43	09/30/2021	
KLONDIKE ON THE RIVER LI	2021		2447-0233	19.64	5.81	0.98	18.00	20.00	64.43	11/15/2021	
KLONDIKE ON THE RIVER LI	2022		2579-0474	19.34	4.51	0.97	0.00	0.00	24.82	09/30/2022	
KLONDIKE ON THE RIVER LI	2022		2579-0474	19.34	4.51	0.97	18.00	168.98	211.80	11/15/2022	
KLONDIKE ON THE RIVER LI	2023			19.45	2.56	0.97	0.00	0.00	22.98	10/02/2023	
KLONDIKE ON THE RIVER LI	2023			19.45	2.56	0.97	18.00	20.00	60.98	11/15/2023	
KLONDIKE ON THE RIVER LI	2024		2803-0020	19.54	0.34	0.98	0.00	0.00	20.86	09/30/2024	
KLONDIKE ON THE RIVER LI	2024		2803-0020	19.54	0.34	0.98	18.00	20.00	58.86	11/15/2024	
GRAND TOTAL DUE									1,856.06		
11 250 03 008	6369 FORESTER WAY 30038										
ELLIS REFINANCE PORTFOLI	2024		2803-0031	61.41	1.08	2.95	18.00	20.00	103.44	11/15/2024	
GRAND TOTAL DUE									103.44		
11 250 04 016	6123 LEVERETT DR 30038										
NEMBARD WAYNE	2024		2803-0032	112.05	1.96	5.48	28.00	20.00	167.49	11/15/2024	
GRAND TOTAL DUE									167.49		
11 251 01 012	6447 BROWNS MILL RD 30038										
CYRES TREVOR	2024		2803-0033	1,828.88	32.01	88.75	0.00	0.00	1,949.64	09/30/2024	
CYRES TREVOR	2024		2803-0033	1,828.88	32.01	88.75	28.00	20.00	1,997.64	11/15/2024	
GRAND TOTAL DUE									3,947.28		
11 251 01 024	4535 LATCHWOOD DR 30038 4										
JONES CHRYSTAL VENESE	2023		H1F F	717.82	94.49	33.50	0.00	0.00	845.81	10/02/2023	
JONES CHRYSTAL VENESE	2023		H1F S	717.83	94.49	33.50	28.00	20.00	893.82	11/15/2023	
JONES CHRYSTAL VENESE	2024		2803-0034	1,181.26	20.68	56.37	0.00	0.00	1,258.31	09/30/2024	
JONES CHRYSTAL VENESE	2024		2803-0034	1,181.26	20.68	56.37	28.00	20.00	1,306.31	11/15/2024	
GRAND TOTAL DUE									4,304.25		
11 251 01 038	4582 POST RIDGE LN 30038										
ANTHONY DEAN	2024		2803-0035	544.17	9.53	24.51	0.00	0.00	578.21	09/30/2024	
ANTHONY DEAN	2024		2803-0035	544.16	9.53	24.51	28.00	20.00	626.20	11/15/2024	
GRAND TOTAL DUE									1,204.41		
11 251 01 062	6175 LATCHWOOD CT 30038										
ROBBINS ALICIA DEANDRE	2024		2803-0036	1,128.89	19.76	53.75	28.00	20.00	1,250.40	11/15/2024	
GRAND TOTAL DUE									1,250.40		
11 251 01 100	4537 CARRIAGE PARK DR 300										
WEST COAST CAPITAL GROUF	2024		2803-0038	949.79	16.63	46.41	28.00	20.00	1,060.83	11/15/2024	
GRAND TOTAL DUE									1,060.83		
11 251 01 138	4505 CARRIAGE PARK DR 300										
NEWPORT ATLANTIC LLC	2024		2803-0039	120.77	2.12	5.92	28.00	20.00	176.81	11/15/2024	
GRAND TOTAL DUE									176.81		
11 251 05 011	6099 IDLEWOOD PASS 30038										
YAMASA CO LTD	2024		F	419.12	0.00	0.00	0.00	0.00	419.12	04/18/2025	
YAMASA CO LTD	2024		S	419.12	0.00	0.00	0.00	0.00	419.12	04/18/2025	
GRAND TOTAL DUE									838.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 228 01 004	4768	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
D AND U LAND SCAPING ANI	2021		2451-0048	F	265.97	78.62	13.30	0.00	0.00	357.89	09/30/2021
D AND U LAND SCAPING ANI	2021		2451-0048	S	265.97	78.62	13.30	28.00	405.82	791.71	11/15/2021
D AND U LAND SCAPING ANI	2022		2579-0497	F	265.98	62.00	13.30	0.00	0.00	341.28	09/30/2022
D AND U LAND SCAPING ANI	2022		2579-0497	S	265.98	62.00	13.30	28.00	75.00	444.28	11/15/2022
D AND U LAND SCAPING ANI	2023			F	265.37	34.93	13.27	0.00	0.00	313.57	10/02/2023
D AND U LAND SCAPING ANI	2023			S	265.37	34.93	13.27	28.00	20.00	361.57	11/15/2023
D AND U LAND SCAPING ANI	2024		2803-0041	F	232.43	4.07	11.62	0.00	0.00	248.12	09/30/2024
D AND U LAND SCAPING ANI	2024		2803-0041	S	232.43	4.07	11.62	28.00	20.00	296.12	11/15/2024
GRAND TOTAL DUE									3,154.54		
12 228 02 003	4925	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MCLEAN WILLIE J HIS EST#	2023			F	335.43	44.15	16.77	0.00	0.00	396.35	10/02/2023
MCLEAN WILLIE J HIS EST#	2023			S	335.43	44.15	16.77	28.00	20.00	444.35	11/15/2023
MCLEAN WILLIE J HIS EST#	2024		2803-0042	F	355.64	6.22	17.78	0.00	0.00	379.64	09/30/2024
MCLEAN WILLIE J HIS EST#	2024		2803-0042	S	355.64	6.22	17.78	28.00	20.00	427.64	11/15/2024
GRAND TOTAL DUE									1,647.98		
12 228 02 014	3833	BROOKSTONE WAY 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MASCALL KERWYN	2024		2803-0044	F	2,262.30	39.60	110.42	0.00	0.00	2,412.32	09/30/2024
MASCALL KERWYN	2024		2803-0044	S	2,262.30	39.60	110.42	28.00	20.00	2,460.32	11/15/2024
GRAND TOTAL DUE									4,872.64		
12 228 02 036	4847	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LAWRENCE TERRY	2023			F	298.65	39.31	14.93	0.00	0.00	352.89	10/02/2023
LAWRENCE TERRY	2023			S	298.65	39.31	14.93	28.00	20.00	400.89	11/15/2023
LAWRENCE TERRY	2024		2803-0045	F	261.27	4.57	13.06	0.00	0.00	278.90	09/30/2024
LAWRENCE TERRY	2024		2803-0045	S	261.27	4.57	13.06	28.00	20.00	326.90	11/15/2024
GRAND TOTAL DUE									1,359.58		
12 228 02 048	4923	AMSLER RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SONSINO VICTOR	2023			S	262.16	34.51	13.11	28.00	20.00	357.78	11/15/2023
SONSINO VICTOR	2024		2803-0046	S	232.43	4.07	11.62	28.00	20.00	296.12	11/15/2024
GRAND TOTAL DUE									653.90		
12 229 01 017	3983	BROOKSTONE DR 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BALLARD DEANTE	2024		2803-0047	S	2,237.85	39.17	109.20	28.00	20.00	2,434.22	11/15/2024
GRAND TOTAL DUE									2,434.22		
12 229 02 021	4932	GOLD MILL RD 30294 2									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MARTIN SYLVIA	2022		2579-0502	H5F S	169.83	39.58	7.36	28.00	75.00	319.77	11/15/2022
MARTIN SYLVIA	2024		2803-0048	H5F F	235.28	4.13	9.07	0.00	0.00	248.48	09/30/2024
MARTIN SYLVIA	2024		2803-0048	H5F S	235.28	4.13	9.07	28.00	20.00	296.48	11/15/2024
GRAND TOTAL DUE									864.73		
12 229 02 054	3601	WINDMILL RD 30294 21									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DE LA CRUZ JULIO C	2023			H1F F	514.43	67.71	23.33	0.00	0.00	605.47	10/02/2023
DE LA CRUZ JULIO C	2023			H1F S	514.45	67.71	23.33	28.00	20.00	653.49	11/15/2023
DE LA CRUZ JULIO C	2024		2803-0049	H1F F	1,393.85	24.40	67.00	0.00	0.00	1,485.25	09/30/2024
DE LA CRUZ JULIO C	2024		2803-0049	H1F S	1,393.85	24.40	67.00	28.00	20.00	1,533.25	11/15/2024
GRAND TOTAL DUE									4,277.46		
12 229 02 079	3620	MASTERS RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WOOTEN JR RODNEY	2023			F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023
WOOTEN JR RODNEY	2023			S	350.31	46.11	17.52	28.00	20.00	461.94	11/15/2023
WOOTEN JR RODNEY	2024		2803-0050	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024
WOOTEN JR RODNEY	2024		2803-0050	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024
GRAND TOTAL DUE									1,670.12		
12 229 02 082	3660	MASTERS RD 30294									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HINES GLORIA D	2024		2803-0051	H1F F	2,665.39	46.65	130.57	0.00	0.00	2,842.61	09/30/2024
HINES GLORIA D	2024		2803-0051	H1F S	2,665.39	46.65	130.57	28.00	20.00	2,890.61	11/15/2024
GRAND TOTAL DUE									5,733.22		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 229 02 083	3668	MASTERS RD 30294 213									
HINES GLORIA	2023		F	970.22	127.71	46.11	0.00	0.00	1,144.04	10/02/2023	
HINES GLORIA	2023		S	970.22	127.71	46.11	28.00	20.00	1,192.04	11/15/2023	
HINES GLORIA	2024	2803-0052	F	974.11	17.05	46.01	0.00	0.00	1,037.17	09/30/2024	
HINES GLORIA	2024	2803-0052	S	974.11	17.05	46.01	28.00	20.00	1,085.17	11/15/2024	
GRAND TOTAL DUE									4,458.42		
12 229 03 003	5229	FLAKES MILL RD 30294									
GATES AT SOUTH RIVER LLC	2024	2803-0053	F	1,661.14	29.08	80.36	0.00	0.00	1,770.58	09/30/2024	
GATES AT SOUTH RIVER LLC	2024	2803-0053	S	1,661.14	29.08	80.36	28.00	20.00	1,818.58	11/15/2024	
GRAND TOTAL DUE									3,589.16		
12 229 03 013	5163	FLAKES MILL RD 30294									
HUNTER STACY ANN	2024	2803-0054	F	470.10	8.23	23.51	0.00	0.00	501.84	09/30/2024	
HUNTER STACY ANN	2024	2803-0054	S	470.10	8.23	23.51	28.00	20.00	549.84	11/15/2024	
GRAND TOTAL DUE									1,051.68		
12 229 03 018	5215	FLAKES MILL RD 30294									
GATES AT SOUTH RIVER LLC	2024	2803-0055	F	665.88	11.66	30.60	0.00	0.00	708.14	09/30/2024	
GATES AT SOUTH RIVER LLC	2024	2803-0055	S	665.88	11.66	30.60	28.00	20.00	756.14	11/15/2024	
GRAND TOTAL DUE									1,464.28		
12 229 03 026	5197	FLAKES MILL RD 30294									
GATES AT SOUTH RIVER LLC	2024	2803-0056	F	1,737.99	30.41	86.90	0.00	0.00	1,855.30	09/30/2024	
GATES AT SOUTH RIVER LLC	2024	2803-0056	S	1,737.99	30.41	86.90	28.00	20.00	1,903.30	11/15/2024	
GRAND TOTAL DUE									3,758.60		
12 229 04 002	5228	FLAKES MILL RD 30294									
FARINA NATASHA	2024	2803-0057 H1F S		1,391.54	24.35	67.26	28.00	20.00	1,531.15	11/15/2024	
GRAND TOTAL DUE									1,531.15		
12 229 04 003	5246	FLAKES MILL RD 30294									
BYRNE DAVID	2024	2803-0058 S		198.35	3.47	9.92	28.00	20.00	259.74	11/15/2024	
GRAND TOTAL DUE									259.74		
12 229 06 005	5330	FLAKES MILL RD 30294									
STORCH JANINE	2021	2451-0058 F		175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
STORCH JANINE	2021	2451-0058 S		175.56	51.90	8.78	28.00	381.94	646.18	11/15/2021	
STORCH JANINE	2022	2579-0511 F		175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
STORCH JANINE	2022	2579-0511 S		175.56	40.92	8.78	28.00	75.00	328.26	11/15/2022	
STORCH JANINE	2023	F		350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
STORCH JANINE	2023	S		350.31	46.11	17.52	28.00	20.00	461.94	11/15/2023	
STORCH JANINE	2024	2803-0060 F		349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
STORCH JANINE	2024	2803-0060 S		349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									3,106.06		
12 229 06 006	5336	FLAKES MILL RD 30294									
STEWART JOHN KEVIN	2023	S		28.41	3.74	1.38	18.00	20.00	71.53	11/15/2023	
STEWART JOHN KEVIN	2024	2803-0061 F		1,765.13	30.90	85.56	0.00	0.00	1,881.59	09/30/2024	
STEWART JOHN KEVIN	2024	2803-0061 S		1,765.13	30.90	85.56	28.00	20.00	1,929.59	11/15/2024	
GRAND TOTAL DUE									3,882.71		
12 229 06 019	3949	BROOKSTONE CT 30294									
NEWTON ALETHA	2024	H1 F		1,020.30	0.00	0.00	0.00	0.00	1,020.30	03/24/2025	
NEWTON ALETHA	2024	H1 S		1,520.30	0.00	0.00	0.00	0.00	1,520.30	03/24/2025	
GRAND TOTAL DUE									2,540.60		
12 229 06 027	4941	BROOKSTONE PKWY 3029									
GROOMS TELLY S	2023	H1F F		230.90	30.40	10.94	0.00	0.00	272.24	10/02/2023	
GROOMS TELLY S	2023	H1F S		919.67	121.06	43.59	28.00	20.00	1,132.32	11/15/2023	
GROOMS TELLY S	2024	H1F F		1,298.16	22.73	62.21	0.00	0.00	1,383.10	09/30/2024	
GROOMS TELLY S	2024	H1F S		1,298.16	22.73	62.21	0.00	0.00	1,383.10	11/15/2024	
GRAND TOTAL DUE									4,170.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 252 01 001	4705 R	TARA CREEK	TRL 302			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAING DWIGHT A	2017	1977-0171	F	88.18	52.52	4.41	0.00	0.00	145.11	10/02/2017	
LAING DWIGHT A	2017	1977-0171	S	88.18	52.52	4.41	30.50	20.00	195.61	11/15/2017	
LAING DWIGHT A	2018	2123-0178	F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
LAING DWIGHT A	2018	2123-0178	S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
LAING DWIGHT A	2019	2254-0045	F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
LAING DWIGHT A	2019	2254-0045	S	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
LAING DWIGHT A	2020		F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
LAING DWIGHT A	2020		S	175.57	62.88	8.78	28.00	20.00	295.23	11/16/2020	
LAING DWIGHT A	2021	2447-0234	F	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
LAING DWIGHT A	2021	2447-0234	S	175.56	51.90	8.78	28.00	533.93	798.17	11/15/2021	
LAING DWIGHT A	2022	2579-0515	F	175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
LAING DWIGHT A	2022	2579-0515	S	175.56	40.92	8.78	28.00	113.98	367.24	11/15/2022	
LAING DWIGHT A	2023		F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
LAING DWIGHT A	2023		S	350.31	46.11	17.52	28.00	20.00	461.94	11/15/2023	
LAING DWIGHT A	2024		F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
LAING DWIGHT A	2024		S	349.52	6.12	17.48	0.00	0.00	373.12	11/15/2024	
GRAND TOTAL DUE									5,252.33		
12 252 01 054	4675	TARA CREEK	TRL 30294			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2017	1977-0174	F	131.35	78.23	6.57	0.00	0.00	216.15	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1977-0174	S	131.35	78.23	6.57	30.50	20.00	266.65	11/15/2017	
BARKS DESIGN LLC	2018	2123-0180	F	168.05	87.49	8.40	0.00	0.00	263.94	10/01/2018	
BARKS DESIGN LLC	2018	2123-0180	S	168.05	87.49	8.40	30.50	20.00	314.44	11/15/2018	
BARKS DESIGN LLC	2019	2254-0046	F	167.72	73.06	8.39	0.00	0.00	249.17	09/30/2019	
BARKS DESIGN LLC	2019	2254-0046	S	167.72	73.06	8.39	30.50	20.00	299.67	11/15/2019	
BARKS DESIGN LLC	2020		F	167.72	60.07	8.39	0.00	0.00	236.18	09/30/2020	
BARKS DESIGN LLC	2020		S	167.72	60.07	8.39	28.00	20.00	284.18	11/16/2020	
BARKS DESIGN LLC	2021	2447-0235	F	167.72	49.58	8.39	0.00	0.00	225.69	09/30/2021	
BARKS DESIGN LLC	2021	2447-0235	S	167.72	49.58	8.39	28.00	585.12	838.81	11/15/2021	
BARKS DESIGN LLC	2022	2579-0517	F	167.72	39.10	8.39	0.00	0.00	215.21	09/30/2022	
BARKS DESIGN LLC	2022	2579-0517	S	167.72	39.10	8.39	28.00	113.98	357.19	11/15/2022	
BARKS DESIGN LLC	2023		F	167.39	22.04	8.37	0.00	0.00	197.80	10/02/2023	
BARKS DESIGN LLC	2023		S	167.39	22.04	8.37	28.00	20.00	245.80	11/15/2023	
BARKS DESIGN LLC	2024		F	415.21	7.27	20.76	0.00	0.00	443.24	09/30/2024	
BARKS DESIGN LLC	2024		S	415.21	7.27	20.76	0.00	0.00	443.24	11/15/2024	
GRAND TOTAL DUE									5,097.36		
12 252 01 076	4759	TARA CREEK	TRL 30294			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTTS CRAIG	2024	2803-0065	H1 F	1,395.41	24.42	67.40	0.00	0.00	1,487.23	09/30/2024	
BUTTS CRAIG	2024	2803-0065	H1 S	1,584.61	27.74	76.54	28.00	20.00	1,736.89	11/15/2024	
GRAND TOTAL DUE									3,224.12		
12 252 01 096	3731	COUNTY LINE	RD 30294			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOTSON JOHN L	2024	2803-0066	H4 S	627.61	10.99	28.69	28.00	20.00	715.29	11/15/2024	
GRAND TOTAL DUE									715.29		
12 252 01 101	3726	LINCOLN JONES	RD 302			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DONJOIE ROBERT J	2024		H1F S	382.06	3.34	18.71	0.00	0.00	404.11	02/17/2025	
GRAND TOTAL DUE									404.11		
12 252 01 122	3762	BUSBY MILL	CT 30294			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCFALLS ELISABETH L	2024	2803-0067	H1F F	2,164.24	37.88	105.52	0.00	0.00	2,307.64	09/30/2024	
MCFALLS ELISABETH L	2024	2803-0067	H1F S	2,164.24	37.88	105.52	28.00	20.00	2,355.64	11/15/2024	
GRAND TOTAL DUE									4,663.28		
12 253 02 002	5056	FLAKES MILL	RD 30294			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DELOACH AND RAMSEY INVES	2024	2803-0068	F	2,147.84	37.60	104.70	0.00	0.00	2,290.14	09/30/2024	
DELOACH AND RAMSEY INVES	2024	2803-0068	S	2,147.84	37.60	104.70	28.00	20.00	2,338.14	11/15/2024	
GRAND TOTAL DUE									4,628.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 001 01 020		5053 RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
OSWALD GEORGE	2017		1977-0187	F	241.16	143.63	10.86	0.00	0.00	395.65	10/02/2017
OSWALD GEORGE	2017		1977-0187	S	241.16	143.63	10.86	30.50	20.00	446.15	11/15/2017
OSWALD GEORGE	2018		2123-0194	F	240.97	125.45	10.85	0.00	0.00	377.27	10/01/2018
OSWALD GEORGE	2018		2123-0194	S	240.97	125.45	10.85	30.50	20.00	427.77	11/15/2018
OSWALD GEORGE	2019		2254-0061	F	240.78	104.90	10.84	0.00	0.00	356.52	09/30/2019
OSWALD GEORGE	2019		2254-0061	S	240.78	104.90	10.84	30.50	20.00	407.02	11/15/2019
OSWALD GEORGE	2020			F	240.78	86.23	10.84	0.00	0.00	337.85	09/30/2020
OSWALD GEORGE	2020			S	240.78	86.23	10.84	28.00	20.00	385.85	11/16/2020
OSWALD GEORGE	2021		2451-0072	F	387.37	114.51	18.17	0.00	0.00	520.05	09/30/2021
OSWALD GEORGE	2021		2451-0072	S	387.37	114.51	18.17	28.00	638.14	1,186.19	11/15/2021
OSWALD GEORGE	2022		2684-0432	F	387.36	90.28	18.17	0.00	0.00	495.81	09/30/2022
OSWALD GEORGE	2022		2684-0432	S	387.36	90.28	18.17	28.00	20.00	543.81	11/15/2022
OSWALD GEORGE	2023		2684-0433	F	410.84	54.08	18.15	0.00	0.00	483.07	10/02/2023
OSWALD GEORGE	2023		2684-0433	S	410.84	54.08	18.15	28.00	113.98	625.05	11/15/2023
OSWALD GEORGE	2024			F	441.31	7.73	19.37	0.00	0.00	468.41	09/30/2024
OSWALD GEORGE	2024			S	441.31	7.73	19.37	0.00	0.00	468.41	11/15/2024
GRAND TOTAL DUE									7,924.88		
15 001 01 024		5175 RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PROMISE PROJECT INC	2024			F	582.66	10.20	0.00	0.00	0.00	592.86	09/30/2024
PROMISE PROJECT INC	2024			S	582.66	10.20	0.00	0.00	0.00	592.86	11/15/2024
GRAND TOTAL DUE									1,185.72		
15 001 01 025		5185 RIVER RD 30294 1527		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PSALM 23 PROJECT INC THE	2024		2803-0074	F	548.38	9.60	1.77	0.00	0.00	559.75	09/30/2024
PSALM 23 PROJECT INC THE	2024		2803-0074	S	548.38	9.60	1.77	18.00	20.00	597.75	11/15/2024
GRAND TOTAL DUE									1,157.50		
15 001 01 027		4525 INVESTORS LN 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN RHONDA M	2024			H1F F	183.04	0.00	0.00	0.00	0.00	183.04	03/24/2025
BROWN RHONDA M	2024			H1F S	183.04	0.00	0.00	0.00	0.00	183.04	03/24/2025
GRAND TOTAL DUE									366.08		
15 001 01 039		4539 INVESTORS LN 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THURGOOD ESTATES HOMEOWN	2024			F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024
THURGOOD ESTATES HOMEOWN	2024			S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024
GRAND TOTAL DUE									109.90		
15 001 01 041		4312 GREEN PASTURES WAY 3		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS SHANA IRREVOC S	2024		2803-0075	H3DF F	1,100.66	19.27	52.33	0.00	0.00	1,172.26	09/30/2024
WILLIAMS SHANA IRREVOC S	2024		2803-0075	H3DF S	1,100.66	19.27	52.33	28.00	20.00	1,220.26	11/15/2024
GRAND TOTAL DUE									2,392.52		
15 001 01 044		4336 GREEN PASTURES WAY 3		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN HOMES INVESTMENTS	2024			S	465.74	8.15	23.02	0.00	0.00	496.91	11/15/2024
GRAND TOTAL DUE									496.91		
15 001 01 062		4663 LAKE VISTA CIR 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2024		2803-0076	S	0.00	0.00	0.00	27.22	19.44	46.66	11/15/2024
GRAND TOTAL DUE									46.66		
15 001 01 063		4659 LAKE VISTA CIR 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2024		2803-0077	F	791.10	13.85	36.86	0.00	0.00	841.81	09/30/2024
CHOICES OUTREACH INC	2024		2803-0077	S	791.10	13.85	36.86	28.00	20.00	889.81	11/15/2024
GRAND TOTAL DUE									1,731.62		
15 001 01 064		4655 LAKE VISTA CIR 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2024		2803-0078	F	791.10	13.85	36.86	0.00	0.00	841.81	09/30/2024
CHOICES OUTREACH INC	2024		2803-0078	S	791.10	13.85	36.86	28.00	20.00	889.81	11/15/2024
GRAND TOTAL DUE									1,731.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 01 065	4647	LAKE VISTA CIR	30294								
CHOICES OUTREACH INC	2024		F	791.10	13.85	36.86	0.00	0.00	841.81	09/30/2024	
CHOICES OUTREACH INC	2024		S	791.10	13.85	36.86	0.00	0.00	841.81	11/15/2024	
						GRAND TOTAL DUE			1,683.62		
15 001 01 066	4639	LAKE VISTA CIR	30294								
CHOICES OUTREACH INC	2024	2803-0079	F	791.10	13.85	36.86	0.00	0.00	841.81	09/30/2024	
CHOICES OUTREACH INC	2024	2803-0079	S	791.10	13.85	36.86	28.00	20.00	889.81	11/15/2024	
						GRAND TOTAL DUE			1,731.62		
15 001 01 090	4710	LAKE HILL TRL	30294								
GRACE CASTONIO M	2024	2803-0080	H1F S	183.39	3.22	9.04	28.00	20.00	243.65	11/15/2024	
						GRAND TOTAL DUE			243.65		
15 001 01 098	4630	LAKE HILL TRL	30294								
BARNWELL QUENTIN GABRIEL	2024	2803-0081	H1F S	843.50	14.76	41.53	28.00	20.00	947.79	11/15/2024	
						GRAND TOTAL DUE			947.79		
15 001 01 176	4722	RIVER FRONT WAY	3029								
DEKALB COUNTY	2017	1977-0194	S	1.92	1.14	0.04	0.55	0.53	4.18	11/15/2017	
DEKALB COUNTY	2018	2123-0205	S	2.01	1.05	0.04	0.57	0.55	4.22	11/15/2018	
DEKALB COUNTY	2019	2254-0073	S	2.08	0.91	0.05	0.59	0.57	4.20	11/15/2019	
DEKALB COUNTY	2020		S	2.20	0.78	0.05	0.55	0.61	4.19	11/16/2020	
DEKALB COUNTY	2021	2451-0076	S	0.48	0.14	0.01	0.12	3.43	4.18	11/15/2021	
DEKALB COUNTY	2022	2579-0528	S	1.36	0.32	0.03	0.34	2.13	4.18	11/15/2022	
						GRAND TOTAL DUE			25.15		
15 001 02 006	5232	R RIVER RD	30294								
MORRIS ANNA HOLLOWAY	2022	2579-0529	S	6.98	1.63	0.35	18.00	20.00	46.96	11/15/2022	
MORRIS ANNA HOLLOWAY	2024	2803-0082	F	220.20	3.85	11.01	0.00	0.00	235.06	09/30/2024	
MORRIS ANNA HOLLOWAY	2024	2803-0082	S	220.20	3.85	11.01	28.00	20.00	283.06	11/15/2024	
						GRAND TOTAL DUE			565.08		
15 001 02 007	5238	RIVER RD	30294 1505								
AHM REVOCABLE TRUST	2024	2803-0083	F	2,505.23	43.85	122.57	0.00	0.00	2,671.65	09/30/2024	
AHM REVOCABLE TRUST	2024	2803-0083	S	2,505.23	43.85	122.57	28.00	20.00	2,719.65	11/15/2024	
						GRAND TOTAL DUE			5,391.30		
15 001 02 012	5266	RIVER RD	30294 1505								
CERDA JOSE J MUNOZ	2024	2803-0084	F	2,063.08	36.11	100.46	0.00	0.00	2,199.65	09/30/2024	
CERDA JOSE J MUNOZ	2024	2803-0084	S	2,063.08	36.11	100.46	28.00	20.00	2,247.65	11/15/2024	
						GRAND TOTAL DUE			4,447.30		
15 001 02 019	5206	RIVER RD	30294 1505								
MEJIA LEONARDO	2023		H3DF F	183.65	24.17	6.79	0.00	0.00	214.61	10/02/2023	
MEJIA LEONARDO	2023		H3DF S	183.65	24.17	6.79	28.00	20.00	262.61	11/15/2023	
MEJIA LEONARDO	2024	2803-0085	H3DF F	230.90	4.05	8.85	0.00	0.00	243.80	09/30/2024	
MEJIA LEONARDO	2024	2803-0085	H3DF S	230.90	4.05	8.85	28.00	20.00	291.80	11/15/2024	
						GRAND TOTAL DUE			1,012.82		
15 001 02 048	4394	DONNA WAY	30038 1526								
CHADDHA MANJIT	2024	2803-0087	F	306.52	5.36	15.33	0.00	0.00	327.21	09/30/2024	
CHADDHA MANJIT	2024	2803-0087	S	306.51	5.36	15.33	28.00	20.00	375.20	11/15/2024	
						GRAND TOTAL DUE			702.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 02 052	5268	RIVER RD	30294 1505								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GALLEGOS ARELY ALINA	2020	2418-0018	F	277.38	99.34	13.87	0.00	0.00	390.59	01/25/2021	
GALLEGOS ARELY ALINA	2020	2418-0018	S	277.38	99.34	13.87	28.00	20.00	438.59	01/25/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	F	277.39	82.00	13.87	0.00	0.00	373.26	09/30/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	S	277.39	82.00	13.87	28.00	409.81	811.07	11/15/2021	
CERDA JOSE J MUNOZ	2022	2579-0534	F	277.39	64.66	13.87	0.00	0.00	355.92	09/30/2022	
CERDA JOSE J MUNOZ	2022	2579-0534	S	277.39	64.66	13.87	28.00	75.00	458.92	11/15/2022	
CERDA JOSE J MUNOZ	2023		F	276.75	36.43	13.84	0.00	0.00	327.02	10/02/2023	
CERDA JOSE J MUNOZ	2023		S	276.75	36.43	13.84	28.00	20.00	375.02	11/15/2023	
CERDA JOSE J MUNOZ	2024	2803-0088	F	276.12	4.83	13.81	0.00	0.00	294.76	09/30/2024	
CERDA JOSE J MUNOZ	2024	2803-0088	S	276.12	4.83	13.81	28.00	20.00	342.76	11/15/2024	
						GRAND TOTAL DUE			4,167.91		
15 001 03 009	4676	LAKE VISTA CIR	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2024	2803-0089	F	811.40	14.20	37.88	0.00	0.00	863.48	09/30/2024	
CHOICES OUTREACH INC	2024	2803-0089	S	811.40	14.20	37.88	28.00	20.00	911.48	11/15/2024	
						GRAND TOTAL DUE			1,774.96		
15 002 01 001	4042	HEARN RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOGO KELVIN B	2024	2803-0090	S	1,489.28	26.07	72.42	28.00	20.00	1,635.77	11/15/2024	
						GRAND TOTAL DUE			1,635.77		
15 002 01 002	5025	RIVER RD	30294 1529								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JJ INVESTMENTS LLC	2024	2803-0091	F	2,407.36	42.14	117.67	0.00	0.00	2,567.17	09/30/2024	
JJ INVESTMENTS LLC	2024	2803-0091	S	2,407.36	42.14	117.67	28.00	20.00	2,615.17	11/15/2024	
						GRAND TOTAL DUE			5,182.34		
15 002 01 046	4446	THURGOOD ESTATES DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOGGINS KANTRACY S	2024		F	8,101.20	0.00	0.00	0.00	0.00	8,101.20	03/24/2025	
GOGGINS KANTRACY S	2024		S	8,101.20	0.00	0.00	0.00	0.00	8,101.20	03/24/2025	
						GRAND TOTAL DUE			16,202.40		
15 002 02 059	4482	S RIVER CV	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REESE LAWANDA	2023		H1F S	18.85	2.48	0.92	0.32	0.23	22.80	11/15/2023	
REESE LAWANDA	2024	2803-0092	H1F F	2,158.58	37.79	105.24	0.00	0.00	2,301.61	09/30/2024	
REESE LAWANDA	2024	2803-0092	H1F S	2,158.58	37.79	105.24	28.00	20.00	2,349.61	11/15/2024	
						GRAND TOTAL DUE			4,674.02		
15 002 02 070	3935	S RIVER LN	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STEVENS CHRISTINE	2021		S	30.46	9.01	1.38	0.00	0.00	40.85	01/28/2022	
C AND R REALTY INVESTMEN	2023		F	288.78	38.02	12.04	0.00	0.00	338.84	10/02/2023	
C AND R REALTY INVESTMEN	2023		S	288.77	38.02	12.04	28.00	20.00	386.83	11/15/2023	
C AND R REALTY INVESTMEN	2024	2803-0093	F	621.95	10.89	28.40	0.00	0.00	661.24	09/30/2024	
C AND R REALTY INVESTMEN	2024	2803-0093	S	621.94	10.89	28.40	28.00	20.00	709.23	11/15/2024	
						GRAND TOTAL DUE			2,136.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 002 03 023	4274	SWEET MEADOWS LN 302										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
JBC LAND LIMITED LIABILI	2017		1977-0204	F	26.64	15.86	0.13	0.00	0.00	42.63	10/02/2017	DO
JBC LAND LIMITED LIABILI	2017		1977-0204	S	26.64	15.86	0.13	20.50	20.00	83.13	11/15/2017	DO
JBC LAND LIMITED LIABILI	2018		2123-0214	F	26.65	13.87	0.13	0.00	0.00	40.65	10/01/2018	
JBC LAND LIMITED LIABILI	2018		2123-0214	S	26.65	13.87	0.13	20.50	20.00	81.15	11/15/2018	
JBC LAND LIMITED LIABILI	2019		2254-0082	F	26.63	11.61	0.13	0.00	0.00	38.37	09/30/2019	DO
JBC LAND LIMITED LIABILI	2019		2254-0082	S	26.63	11.61	0.13	20.50	58.98	117.85	11/15/2019	DO
JBC LAND LIMITED LIABILI	2020			F	26.64	9.55	0.13	0.00	0.00	36.32	09/30/2020	DO
JBC LAND LIMITED LIABILI	2020			S	26.64	9.55	0.13	18.00	447.14	501.46	11/16/2020	DO
JBC LAND LIMITED LIABILI	2021		2451-0085	F	26.63	7.87	0.13	0.00	0.00	34.63	09/30/2021	
JBC LAND LIMITED LIABILI	2021		2451-0085	S	26.63	7.87	0.13	18.00	20.00	72.63	11/15/2021	
JBC LAND LIMITED LIABILI	2022		2579-0540	F	26.64	6.21	0.13	0.00	0.00	32.98	09/30/2022	
JBC LAND LIMITED LIABILI	2022		2579-0540	S	26.64	6.21	0.13	18.00	575.70	626.68	11/15/2022	
JBC LAND LIMITED LIABILI	2023			F	52.39	6.90	0.22	0.00	0.00	59.51	10/02/2023	
JBC LAND LIMITED LIABILI	2023			S	52.39	6.90	0.22	18.00	20.00	97.51	11/15/2023	
JBC LAND LIMITED LIABILI	2024		2803-0094	F	57.50	1.01	0.18	0.00	0.00	58.69	09/30/2024	
JBC LAND LIMITED LIABILI	2024		2803-0094	S	57.50	1.01	0.18	18.00	20.00	96.69	11/15/2024	
GRAND TOTAL DUE									2,020.88			
15 002 05 009	4273	RIVER RIDGE RD 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
TATE ROSALIND MADDOX	2024			H1 F	2,455.25	42.98	120.07	0.00	0.00	2,618.30	09/30/2024	
TATE ROSALIND MADDOX	2024			H1 S	2,455.25	42.98	120.07	0.00	0.00	2,618.30	11/15/2024	
GRAND TOTAL DUE									5,236.60			
15 002 06 006	4415	THURGOOD ESTATES DR										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
TREADWELL LILLIE B	2024		2803-0095	H1F F	2,977.86	52.12	146.82	0.00	0.00	3,176.80	09/30/2024	
TREADWELL LILLIE B	2024		2803-0095	H1F S	3,877.86	67.88	191.20	28.00	20.00	4,184.94	11/15/2024	
GRAND TOTAL DUE									7,361.74			
15 002 06 015	4402	INCOME CIR 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
AVOGNON ANGELINE	2024			S	5,755.76	100.73	285.09	0.00	0.00	6,141.58	11/15/2024	
GRAND TOTAL DUE									6,141.58			
15 003 01 002	4579	RIVER RD 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
CROWN POINT PROPERTIES I	2017		1977-0206	F	88.18	52.52	4.41	0.00	0.00	145.11	10/02/2017	DO
CROWN POINT PROPERTIES I	2017		1977-0206	S	88.18	52.52	4.41	30.50	20.00	195.61	11/15/2017	DO
CROWN POINT PROPERTIES I	2018		2123-0218	F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
CROWN POINT PROPERTIES I	2018		2123-0218	S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
CROWN POINT PROPERTIES I	2019		2254-0092	F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
CROWN POINT PROPERTIES I	2019		2254-0092	S	175.56	76.48	8.78	30.50	58.98	350.30	11/15/2019	
CROWN POINT PROPERTIES I	2020		2372-0094	F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
CROWN POINT PROPERTIES I	2020		2372-0094	S	175.57	62.88	8.78	28.00	113.98	389.21	11/16/2020	
CROWN POINT PROPERTIES I	2021		2447-0237	F	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
CROWN POINT PROPERTIES I	2021		2447-0237	S	175.56	51.90	8.78	28.00	20.00	284.24	11/15/2021	
CROWN POINT PROPERTIES I	2022		2579-0543	F	175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
CROWN POINT PROPERTIES I	2022		2579-0543	S	175.56	40.92	8.78	28.00	75.00	328.26	11/15/2022	
CROWN POINT PROPERTIES I	2023			F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
CROWN POINT PROPERTIES I	2023			S	350.31	46.11	17.52	28.00	20.00	461.94	11/15/2023	
CROWN POINT PROPERTIES I	2024		2803-0096	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
CROWN POINT PROPERTIES I	2024		2803-0096	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									4,880.38			
15 003 01 006	4464	LOMBARD RD 30294 150										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
OMER FATIA	2024		2803-0097	H1F F	915.53	16.03	43.08	0.00	0.00	974.64	09/30/2024	
OMER FATIA	2024		2803-0097	H1F S	915.53	16.03	43.08	28.00	20.00	1,022.64	11/15/2024	
GRAND TOTAL DUE									1,997.28			
15 003 01 008	4508	LOMBARD RD 30294 154										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
OMER FATIA	2024		2803-0098	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
OMER FATIA	2024		2803-0098	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									794.24			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 003 01 012		4343 LOMBARD RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TRIGON HOLDINGS LLC	2017	1977-0209	F	88.18	52.52	4.41	0.00	0.00	145.11	10/02/2017	DO
TRIGON HOLDINGS LLC	2017	1977-0209	S	88.18	52.52	4.41	30.50	20.00	195.61	11/15/2017	DO
TRIGON HOLDINGS LLC	2018	2123-0219	F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
TRIGON HOLDINGS LLC	2018	2123-0219	S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
TRIGON HOLDINGS LLC	2019	2254-0095	F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
TRIGON HOLDINGS LLC	2019	2254-0095	S	175.56	76.48	8.78	30.50	58.98	350.30	11/15/2019	
TRIGON HOLDINGS LLC	2020	2372-0095	F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
TRIGON HOLDINGS LLC	2020	2372-0095	S	175.57	62.88	8.78	28.00	113.98	389.21	11/16/2020	
TRIGON HOLDINGS LLC	2021	2447-0238	F	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
TRIGON HOLDINGS LLC	2021	2447-0238	S	175.56	51.90	8.78	28.00	20.00	284.24	11/15/2021	
TRIGON HOLDINGS LLC	2022	2579-0544	F	175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
TRIGON HOLDINGS LLC	2022	2579-0544	S	175.56	40.92	8.78	28.00	75.00	328.26	11/15/2022	
TRIGON HOLDINGS LLC	2023		F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
TRIGON HOLDINGS LLC	2023		S	350.31	46.11	17.52	28.00	20.00	461.94	11/15/2023	
TRIGON HOLDINGS LLC	2024	2803-0099	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
TRIGON HOLDINGS LLC	2024	2803-0099	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									4,880.38		
15 003 01 013		4715 RIVER RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OAKMONT ESTATES COMMUNIT	2021	2451-0090	S	8.46	2.50	0.37	1.11	15.70	28.14	11/15/2021	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	F	214.04	49.88	9.51	0.00	0.00	273.43	09/30/2022	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	S	214.04	49.88	9.51	28.00	75.00	376.43	11/15/2022	
OAKMONT ESTATES COMMUNIT	2023		F	238.04	31.33	9.51	0.00	0.00	278.88	10/02/2023	
OAKMONT ESTATES COMMUNIT	2023		S	238.04	31.33	9.51	28.00	20.00	326.88	11/15/2023	
OAKMONT ESTATES COMMUNIT	2024	2803-0100	F	269.04	4.72	10.76	0.00	0.00	284.52	09/30/2024	
OAKMONT ESTATES COMMUNIT	2024	2803-0100	S	269.04	4.72	10.76	28.00	20.00	332.52	11/15/2024	
GRAND TOTAL DUE									1,900.80		
15 003 01 015		4454 LOMBARD RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OMER FATIA	2024	2803-0101	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
OMER FATIA	2024	2803-0101	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									794.24		
15 003 01 053		4653 MAYER TRCE 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES NANYAMKA	2024	2803-0102	H1F F	2,571.97	45.01	125.90	0.00	0.00	2,742.88	09/30/2024	
JONES NANYAMKA	2024	2803-0102	H1F S	2,573.02	45.04	125.96	28.00	20.00	2,792.02	11/15/2024	
GRAND TOTAL DUE									5,534.90		
15 003 01 076		4760 MAYER TRCE 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HILL DARIN	2024	2803-0103	H1F F	107.55	1.88	5.26	0.00	0.00	114.69	09/30/2024	
HILL DARIN	2024	2803-0103	H1F S	2,310.05	40.44	112.81	28.00	20.00	2,511.30	11/15/2024	
GRAND TOTAL DUE									2,625.99		
15 003 01 090		4733 CLARKS CREEK LN 3029		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WALLER LISA EARLS	2024		H1F S	536.66	0.00	0.00	0.00	0.00	536.66	04/18/2025	
GRAND TOTAL DUE									536.66		
15 003 01 142		4293 TRAIPISE PATH 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OYEKANMI KADRI ADELERE	2024	2803-0104	F	2,716.71	47.55	135.85	0.00	0.00	2,900.11	09/30/2024	
OYEKANMI KADRI ADELERE	2024	2803-0104	S	2,716.71	47.55	135.85	28.00	20.00	2,948.11	11/15/2024	
GRAND TOTAL DUE									5,848.22		
15 003 01 178		4305 LUKE WAY 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KEY FRANKIE L	2024		H1F F	331.30	2.90	16.57	0.00	0.00	350.77	02/17/2025	
KEY FRANKIE L	2024		H1F S	331.30	2.90	16.57	0.00	0.00	350.77	02/17/2025	
GRAND TOTAL DUE									701.54		
15 003 02 025		4499 LOMBARD RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ZHANG DI	2024	2803-0105	F	507.02	8.88	25.36	0.00	0.00	541.26	09/30/2024	
ZHANG DI	2024	2803-0105	S	507.02	8.88	25.36	28.00	20.00	589.26	11/15/2024	
GRAND TOTAL DUE									1,130.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 004 01 011	9 CATALPA LN 30294										
BUSH FREDDY LEON	2024		2803-0107 F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
BUSH FREDDY LEON	2024		2803-0107 S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
									794.24		
15 004 03 061	4262 IVY RUN 30294										
RANKINE AKELIA M	2023		H1F F	192.68	5.22	9.63	0.00	0.00	207.53	12/23/2024	
RANKINE AKELIA M	2023		H1F S	192.68	5.22	9.63	0.00	0.00	207.53	12/23/2024	
RANKINE AKELIA M	2024		H1F F	2,211.67	0.00	0.00	0.00	0.00	2,211.67	04/18/2025	
RANKINE AKELIA M	2024		H1F S	2,211.67	0.00	0.00	0.00	0.00	2,211.67	04/18/2025	
									4,838.40		
15 004 03 090	3479 HICKORY WALK LN 3029										
DYNAMIC EQUITIES LLC	2017		1977-0215 F	705.28	420.07	34.07	0.00	0.00	1,159.42	10/02/2017	DO
DYNAMIC EQUITIES LLC	2017		1977-0215 S	705.28	420.07	34.07	30.50	576.34	1,766.26	11/15/2017	DO
DYNAMIC EQUITIES LLC	2018		2123-0225 F	703.80	366.40	34.00	0.00	0.00	1,104.20	10/01/2018	DO
DYNAMIC EQUITIES LLC	2018		2123-0225 S	703.80	366.40	34.00	30.50	464.70	1,599.40	11/15/2018	DO
DYNAMIC EQUITIES LLC	2019		2254-0100 F	702.30	305.96	33.92	0.00	0.00	1,042.18	09/30/2019	DO
DYNAMIC EQUITIES LLC	2019		2254-0100 S	702.30	305.96	33.92	30.50	58.98	1,131.66	11/15/2019	DO
DYNAMIC EQUITIES LLC	2020		F	702.31	251.53	33.92	0.00	0.00	987.76	09/30/2020	
DYNAMIC EQUITIES LLC	2020		S	702.31	251.53	33.92	28.00	113.98	1,129.74	11/16/2020	
DYNAMIC EQUITIES LLC	2021		2680-0010 F	702.31	207.61	33.92	0.00	0.00	943.84	09/30/2021	
DYNAMIC EQUITIES LLC	2021		2680-0010 S	702.31	207.61	33.92	28.00	20.00	991.84	11/15/2021	
DYNAMIC EQUITIES LLC	2022		2580-0002 F	702.31	163.69	33.92	0.00	0.00	899.92	09/30/2022	
DYNAMIC EQUITIES LLC	2022		2580-0002 S	702.31	163.69	33.92	28.00	20.00	947.92	11/15/2022	
DYNAMIC EQUITIES LLC	2023		2680-0011 F	724.82	95.41	33.85	0.00	0.00	854.08	10/02/2023	
DYNAMIC EQUITIES LLC	2023		2680-0011 S	724.82	95.41	33.85	28.00	113.98	996.06	11/15/2023	
DYNAMIC EQUITIES LLC	2024		F	729.34	12.77	33.77	0.00	0.00	775.88	09/30/2024	
DYNAMIC EQUITIES LLC	2024		S	729.34	12.77	33.77	0.00	0.00	775.88	11/15/2024	
									17,106.04		
15 004 03 096	3510 HICKORY WALK LN 3029										
MCCRAY ALEXIS	2024		2803-0108 H1F F	2,011.87	35.21	97.90	0.00	0.00	2,144.98	09/30/2024	
MCCRAY ALEXIS	2024		2803-0108 H1F S	2,011.87	35.21	97.90	28.00	20.00	2,192.98	11/15/2024	
									4,337.96		
15 004 03 172	4321 HOLLY HILL BLVD 3029										
SANDERS DEQUANDA	2024		H1 S	1,795.04	31.41	88.03	0.00	0.00	1,914.48	01/15/2025	
									1,914.48		
15 004 03 222	4583 CARISSA CT 30294 653										
BALDWIN SYNTERA	2024		H1F S	48.75	0.85	2.37	0.00	0.00	51.97	11/15/2024	
									51.97		
15 004 03 226	4555 CARISSA CT 30294										
GIBBS BARBARA	2023		H1F S	193.02	25.40	9.42	6.82	4.87	239.53	11/15/2023	13
GIBBS BARBARA	2024		2803-0109 H1F F	2,357.78	41.27	115.19	0.00	0.00	2,514.24	09/30/2024	
GIBBS BARBARA	2024		2803-0109 H1F S	2,357.78	41.27	115.19	28.00	20.00	2,562.24	11/15/2024	
									5,316.01		
15 004 05 009	4366 BOXWOOD TRL 30294										
HOME SFR BORROWER IV LLC	2024		F	749.71	6.56	37.49	0.00	0.00	793.76	02/17/2025	
HOME SFR BORROWER IV LLC	2024		S	749.71	6.56	37.49	0.00	0.00	793.76	02/17/2025	
									1,587.52		
15 004 05 022	4311 IVY RUN 30294										
EBERHART CRAIG W	2024		H1F S	9.15	0.16	0.46	0.00	0.00	9.77	11/15/2024	
									9.77		
15 004 05 023	4303 IVY RUN 30294										
RICHARDSON ALPHONSO	2024		2803-0110 H4F S	797.48	13.97	37.18	28.00	20.00	896.63	11/15/2024	
									896.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 005 03 003 3623 LINECREST RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOYCE EDWARD A HIS ESTATE	2017		1977-0224 F	71.59	42.64	3.58	0.00	0.00	117.81	10/02/2017	DO
BOYCE EDWARD A HIS ESTATE	2017		1977-0224 S	71.59	42.64	3.58	30.50	20.00	168.31	11/15/2017	DO
BOYCE EDWARD A HIS ESTATE	2018		2123-0248 F	71.47	37.21	3.57	0.00	0.00	112.25	10/01/2018	
BOYCE EDWARD A HIS ESTATE	2018		2123-0248 S	71.47	37.21	3.57	30.50	20.00	162.75	11/15/2018	
BOYCE EDWARD A HIS ESTATE	2019		2254-0110 F	71.36	31.09	3.57	0.00	0.00	106.02	09/30/2019	
BOYCE EDWARD A HIS ESTATE	2019		2254-0110 S	71.36	31.09	3.57	30.50	83.88	220.40	11/15/2019	
BOYCE EDWARD A HIS ESTATE	2020		2372-0113 F	71.35	25.55	3.57	0.00	0.00	100.47	09/30/2020	
BOYCE EDWARD A HIS ESTATE	2020		2372-0113 S	71.35	25.55	3.57	28.00	248.88	377.35	11/16/2020	
BOYCE EDWARD A HIS ESTATE	2021		2451-0103 F	71.36	21.09	3.57	0.00	0.00	96.02	09/30/2021	
BOYCE EDWARD A HIS ESTATE	2021		2451-0103 S	71.36	21.09	3.57	28.00	391.63	515.65	11/15/2021	
BOYCE EDWARD A HIS ESTATE	2022		2580-0015 F	71.36	16.63	3.57	0.00	0.00	91.56	09/30/2022	
BOYCE EDWARD A HIS ESTATE	2022		2580-0015 S	71.36	16.63	3.57	28.00	168.98	288.54	11/15/2022	
BOYCE EDWARD A HIS ESTATE	2023		F	71.25	9.38	3.56	0.00	0.00	84.19	10/02/2023	
BOYCE EDWARD A HIS ESTATE	2023		S	71.25	9.38	3.56	28.00	20.00	132.19	11/15/2023	
BOYCE EDWARD A HIS ESTATE	2024		2803-0119 F	87.74	1.54	4.39	0.00	0.00	93.67	09/30/2024	
BOYCE EDWARD A HIS ESTATE	2024		2803-0119 S	87.74	1.54	4.39	28.00	20.00	141.67	11/15/2024	
GRAND TOTAL DUE									2,808.85		
15 005 06 005 4426 SIMS RD 30294 1833 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUN N SAND REALTY LLC	2024		2803-0120 S	28.19	0.51	1.37	18.00	20.00	68.07	11/15/2024	
GRAND TOTAL DUE									68.07		
15 005 07 001 4476 LINECREST WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS HENRY JOE	2024		2803-0121 H4F F	311.45	5.46	12.87	0.00	0.00	329.78	09/30/2024	
HARRIS HENRY JOE	2024		2803-0121 H4F S	311.45	5.46	12.87	28.00	20.00	377.78	11/15/2024	
GRAND TOTAL DUE									707.56		
15 005 07 013 4449 LINCOLN JONES RD 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIGFALL JOHNNY F	2024		2803-0122 H4F F	399.99	7.01	17.30	0.00	0.00	424.30	09/30/2024	
WIGFALL JOHNNY F	2024		2803-0122 H4F S	399.99	7.01	17.30	28.00	20.00	472.30	11/15/2024	
GRAND TOTAL DUE									896.60		
15 005 10 017 4281 RIDGETOP DR 30294 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTHONY MICHAEL A	2024		2803-0124 H1F F	1,070.44	18.74	50.83	0.00	0.00	1,140.01	09/30/2024	
ANTHONY MICHAEL A	2024		2803-0124 H1F S	1,070.44	18.74	50.83	28.00	20.00	1,188.01	11/15/2024	
GRAND TOTAL DUE									2,328.02		
15 005 12 034 3800 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANOINTED WORD CHRISTIAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ANOINTED WORD CHRISTIAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
15 005 12 040 3681 LINECREST TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS ANTONIO JR	2024		2803-0125 F	13.98	0.24	0.70	0.00	0.00	14.92	09/30/2024	
THOMAS ANTONIO JR	2024		2803-0125 S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024	
GRAND TOTAL DUE									67.84		
15 005 14 018 4319 CATALPA WAY 30294 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CATALPA LAND TRUST	2024		2803-0126 F	1,943.37	34.02	94.47	0.00	0.00	2,071.86	09/30/2024	
CATALPA LAND TRUST	2024		2803-0126 S	1,943.37	34.02	94.47	28.00	20.00	2,119.86	11/15/2024	
GRAND TOTAL DUE									4,191.72		
15 005 14 027 3618 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAVES JACK	2024		2803-0127 F	1,227.73	21.49	58.69	0.00	0.00	1,307.91	09/30/2024	
GRAVES JACK	2024		2803-0127 S	1,227.73	21.49	58.69	28.00	20.00	1,355.91	11/15/2024	
GRAND TOTAL DUE									2,663.82		
15 006 01 010 4455 DAVANA DR 30294 1853 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PASCHAL DIANE	2024		2803-0128 H3DF F	223.07	3.91	8.45	0.00	0.00	235.43	09/30/2024	
PASCHAL DIANE	2024		2803-0128 H3DF S	223.07	3.91	8.45	28.00	20.00	283.43	11/15/2024	
GRAND TOTAL DUE									518.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 01 024											
3429 BRYANT DR 30294 1816 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON RICHARD GENE	2024		2803-0129 F	1,387.93	24.30	66.70	0.00	0.00	1,478.93	09/30/2024	
ROBINSON RICHARD GENE	2024		2803-0129 S	1,387.92	24.30	66.70	28.00	20.00	1,526.92	11/15/2024	
GRAND TOTAL DUE									3,005.85		
15 006 01 025											
3428 BRYANT DR 30294 1816 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KING DEANNA	2024		2803-0130 H1F F	834.11	14.60	39.01	0.00	0.00	887.72	09/30/2024	
KING DEANNA	2024		2803-0130 H1F S	834.11	14.60	39.01	28.00	20.00	935.72	11/15/2024	
GRAND TOTAL DUE									1,823.44		
15 006 01 030											
4176 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MGS LINECREST LLC	2024		F	789.13	13.81	27.31	0.00	0.00	830.25	09/30/2024	
MGS LINECREST LLC	2024		S	789.13	13.81	27.31	0.00	0.00	830.25	11/15/2024	
GRAND TOTAL DUE									1,660.50		
15 006 01 040											
4409 DAVANA DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOWDEN B L	2017		1977-0250 F	44.09	26.26	2.20	0.00	0.00	72.55	10/02/2017	DO
BOWDEN B L	2017		1977-0250 S	44.09	26.26	2.20	20.50	20.00	113.05	11/15/2017	DO
BOWDEN B L	2018		2123-0269 F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	
BOWDEN B L	2018		2123-0269 S	43.99	22.90	2.20	20.50	20.00	109.59	11/15/2018	
BOWDEN B L	2019		2254-0131 F	99.19	43.21	4.96	0.00	0.00	147.36	09/30/2019	
BOWDEN B L	2019		2254-0131 S	99.19	43.21	4.96	30.50	83.88	261.74	11/15/2019	
BOWDEN B L	2020		2372-0135 F	99.19	35.52	4.96	0.00	0.00	139.67	09/30/2020	
BOWDEN B L	2020		2372-0135 S	99.19	35.52	4.96	28.00	248.88	416.55	11/16/2020	
BOWDEN B L	2021		2451-0115 F	99.20	29.32	4.96	0.00	0.00	133.48	09/30/2021	
BOWDEN B L	2021		2451-0115 S	99.20	29.32	4.96	28.00	383.54	545.02	11/15/2021	
BOWDEN B L	2022		2580-0029 F	99.19	23.12	4.96	0.00	0.00	127.27	09/30/2022	
BOWDEN B L	2022		2580-0029 S	99.19	23.12	4.96	28.00	75.00	230.27	11/15/2022	
BOWDEN B L	2023		F	98.96	13.03	4.95	0.00	0.00	116.94	10/02/2023	
BOWDEN B L	2023		S	98.96	13.03	4.95	28.00	20.00	164.94	11/15/2023	
BOWDEN B L	2024		2803-0131 F	98.74	1.73	4.94	0.00	0.00	105.41	09/30/2024	
BOWDEN B L	2024		2803-0131 S	98.74	1.73	4.94	28.00	20.00	153.41	11/15/2024	
GRAND TOTAL DUE									2,906.34		
15 006 01 042											
4475 LINECREST WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON FLORA B	2024		2803-0132 H4F F	174.19	3.05	6.01	0.00	0.00	183.25	09/30/2024	
JACKSON FLORA B	2024		2803-0132 H4F S	174.19	3.05	6.01	28.00	20.00	231.25	11/15/2024	
GRAND TOTAL DUE									414.50		
15 006 02 005											
3476 OSCAR RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS MARGORIE M	2024		2803-0133 F	1,486.57	26.02	71.63	0.00	0.00	1,584.22	09/30/2024	
HARRIS MARGORIE M	2024		2803-0133 S	1,486.57	26.02	71.63	28.00	20.00	1,632.22	11/15/2024	
GRAND TOTAL DUE									3,216.44		
15 006 02 008											
4396 DAVANA DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEAVER ANTONIO L	2024		2803-0134 H1F S	723.06	12.66	33.81	28.00	20.00	817.53	11/15/2024	
GRAND TOTAL DUE									817.53		
15 006 02 009											
3505 LINECREST RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS HENRY JOE	2024		2803-0135 F	1,526.25	26.71	73.73	0.00	0.00	1,626.69	09/30/2024	
HARRIS HENRY JOE	2024		2803-0135 S	1,595.60	27.93	77.09	28.00	20.00	1,748.62	11/15/2024	
GRAND TOTAL DUE									3,375.31		
15 006 02 011											
3491 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES MAJOR J	2024		2803-0136 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 006 02 016											
3487 VELMA CT 30294 1811 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRINKLEY JESSICA M	2024		H4F F	376.87	6.60	16.15	0.00	0.00	399.62	09/30/2024	
BRINKLEY JESSICA M	2024		H4F S	376.87	6.60	16.15	0.00	0.00	399.62	11/15/2024	
GRAND TOTAL DUE									799.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 02 027	3490	OSCAR RD 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
KENDRICK DARRYL R	2024		2803-0137 F	1,221.31	21.37	58.99	0.00	0.00	1,301.67	09/30/2024	
KENDRICK DARRYL R	2024		2803-0137 S	1,594.06	27.90	77.01	28.00	20.00	1,746.97	11/15/2024	
									3,048.64		
15 006 03 002	3478	LINECREST RD 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
FAVORS JULIA	2024		2803-0138 F	1,538.81	26.94	74.25	0.00	0.00	1,640.00	09/30/2024	
FAVORS JULIA	2024		2803-0138 S	1,538.81	26.94	74.25	28.00	20.00	1,688.00	11/15/2024	
									3,328.00		
15 006 03 011	3486	LINECREST RD 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
FAVORS JULIA	2023		F	34.17	4.50	1.71	0.00	0.00	40.38	10/02/2023	
FAVORS JULIA	2023		S	34.17	4.50	1.71	18.00	20.00	78.38	11/15/2023	
FAVORS JULIA	2024		2803-0140 F	76.90	1.35	3.85	0.00	0.00	82.10	09/30/2024	
FAVORS JULIA	2024		2803-0140 S	76.90	1.35	3.85	28.00	20.00	130.10	11/15/2024	
									330.96		
15 006 03 028	3520	LINECREST RD 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
GANDHI BIPIN M	2023		F	117.36	15.45	5.87	0.00	0.00	138.68	10/02/2023	
GANDHI BIPIN M	2023		S	117.36	15.45	5.87	28.00	20.00	186.68	11/15/2023	
GANDHI BIPIN M	2024		2803-0141 F	123.20	2.16	6.16	0.00	0.00	131.52	09/30/2024	
GANDHI BIPIN M	2024		2803-0141 S	123.20	2.16	6.16	28.00	20.00	179.52	11/15/2024	
									636.40		
15 006 03 046	3370	CLEVEMONT WAY 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
SOREY GENEVIE T	2024		2803-0142 H4F F	292.88	5.12	12.46	0.00	0.00	310.46	09/30/2024	
SOREY GENEVIE T	2024		2803-0142 H4F S	361.95	6.34	15.40	28.00	20.00	431.69	11/15/2024	
									742.15		
15 006 03 050	3918	CLARK DR 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
OXFORD CORP	2017		1977-0255 F	24.69	14.71	1.23	0.00	0.00	40.63	10/02/2017	
OXFORD CORP	2017		1977-0255 S	24.69	14.71	1.23	20.50	20.00	81.13	11/15/2017	
OXFORD CORP	2018		2123-0275 F	24.63	12.82	1.23	0.00	0.00	38.68	10/01/2018	
OXFORD CORP	2018		2123-0275 S	24.63	12.82	1.23	20.50	20.00	79.18	11/15/2018	
OXFORD CORP	2019		2254-0138 F	24.58	10.71	1.23	0.00	0.00	36.52	09/30/2019	
OXFORD CORP	2019		2254-0138 S	24.58	10.71	1.23	20.50	20.00	77.02	11/15/2019	
OXFORD CORP	2020		F	24.59	8.81	1.23	0.00	0.00	34.63	09/30/2020	
OXFORD CORP	2020		S	24.59	8.81	1.23	18.00	20.00	72.63	11/16/2020	
OXFORD CORP	2021		2451-0121 F	24.58	7.27	1.23	0.00	0.00	33.08	09/30/2021	
OXFORD CORP	2021		2451-0121 S	24.58	7.27	1.23	18.00	378.63	429.71	11/15/2021	
OXFORD CORP	2022		2580-0035 F	24.58	5.73	1.23	0.00	0.00	31.54	09/30/2022	
OXFORD CORP	2022		2580-0035 S	24.58	5.73	1.23	18.00	75.00	124.54	11/15/2022	
OXFORD CORP	2023		F	52.55	6.92	2.63	0.00	0.00	62.10	10/02/2023	
OXFORD CORP	2023		S	52.55	6.92	2.63	28.00	20.00	110.10	11/15/2023	
OXFORD CORP	2024		2803-0143 F	52.43	0.92	2.62	0.00	0.00	55.97	09/30/2024	
OXFORD CORP	2024		2803-0143 S	52.43	0.92	2.62	28.00	20.00	103.97	11/15/2024	
									1,411.43		
15 006 03 076	3506	HOMEWARD TRL 30294 1									
		TAX DISTRICT: 04 UNINCORPORATED									
BRADLEY TERESA ROLLINS	2024		2803-0144 H1 F	1,478.84	25.89	71.25	0.00	0.00	1,575.98	09/30/2024	
BRADLEY TERESA ROLLINS	2024		2803-0144 H1 S	1,478.84	25.89	71.25	28.00	20.00	1,623.98	11/15/2024	
									3,199.96		
15 006 03 087	3334	CRESTVIEW CT 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
OAKES JULE	2024		2803-0145 F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
OAKES JULE	2024		2803-0145 S	4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
									47.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 088	3484	LINECREST RD	30294 1								
ST MATTHEWS BAPTIST CHUF	2021	2451-0122	S	108.41	32.05	5.42	20.59	326.04	492.51	11/15/2021	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	F	171.47	39.96	7.37	0.00	0.00	218.80	09/30/2022	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	S	171.47	39.96	7.37	28.00	75.00	321.80	11/15/2022	
ST MATTHEWS BAPTIST CHUF	2023		F	195.13	25.69	7.36	0.00	0.00	228.18	10/02/2023	
ST MATTHEWS BAPTIST CHUF	2023		S	195.13	25.69	7.36	28.00	20.00	276.18	11/15/2023	
ST MATTHEWS BAPTIST CHUF	2024	2803-0146	F	200.79	3.52	7.34	0.00	0.00	211.65	09/30/2024	
ST MATTHEWS BAPTIST CHUF	2024	2803-0146	S	200.79	3.52	7.34	28.00	20.00	259.65	11/15/2024	
GRAND TOTAL DUE									2,008.77		
15 006 03 095	3331	LINEVIEW DR	30294								
3331 LINEVIEW PROJECT LI	2021		S	230.13	68.03	11.31	0.00	0.00	309.47	01/28/2022	
BROWN JANELLE	2022	2580-0038	H3DF F	422.20	98.41	19.92	0.00	0.00	540.53	09/30/2022	
BROWN JANELLE	2022	2580-0038	H3DF S	422.20	98.41	19.92	28.00	458.37	1,026.90	11/15/2022	
BROWN JANELLE	2023		H3DF F	346.74	45.64	14.94	0.00	0.00	407.32	10/02/2023	
BROWN JANELLE	2023		H3DF S	346.74	45.64	14.94	28.00	20.00	455.34	11/15/2023	
BROWN JANELLE	2024	2803-0147	H3DF F	465.31	8.15	20.57	0.00	0.00	494.03	09/30/2024	
BROWN JANELLE	2024	2803-0147	H3DF S	465.31	8.15	20.57	28.00	20.00	542.03	11/15/2024	
GRAND TOTAL DUE									3,775.62		
15 006 03 143	3360	HOMeward TRL	30294 1								
DAVIS RENEE	2023		S	1,675.35	220.53	81.38	28.00	20.00	2,025.26	11/15/2023	
DAVIS RENEE	2024	2803-0148	F	1,544.13	27.03	74.52	0.00	0.00	1,645.68	09/30/2024	
DAVIS RENEE	2024	2803-0148	S	1,544.13	27.03	74.52	28.00	20.00	1,693.68	11/15/2024	
GRAND TOTAL DUE									5,364.62		
15 006 03 163	3395	LINEVIEW DR	30294								
LESTER ARTMARK	2024		H1F S	1,103.73	19.32	52.49	0.00	0.00	1,175.54	11/15/2024	
GRAND TOTAL DUE									1,175.54		
15 006 03 166	3409	LINEVIEW DR	30294 63								
CEO INVESTMENTS LLC	2024	2803-0149	F	89.68	1.57	4.37	0.00	0.00	95.62	09/30/2024	
CEO INVESTMENTS LLC	2024	2803-0149	S	1,934.78	33.86	94.04	28.00	20.00	2,110.68	11/15/2024	
GRAND TOTAL DUE									2,206.30		
15 006 03 176	3458	LINEVIEW DR	30294								
QUORUM III LLC	2024		F	304.74	0.00	0.00	0.00	0.00	304.74	03/24/2025	
QUORUM III LLC	2024		S	304.74	0.00	0.00	0.00	0.00	304.74	03/24/2025	
GRAND TOTAL DUE									609.48		
15 006 03 191	4232	VIEWPOINT LN	30294								
REESE SHAWN P	2024	2803-0150	H1F F	1,111.98	19.47	52.90	0.00	0.00	1,184.35	09/30/2024	
REESE SHAWN P	2024	2803-0150	H1F S	1,111.98	19.47	52.90	28.00	20.00	1,232.35	11/15/2024	
GRAND TOTAL DUE									2,416.70		
15 006 03 192	4226	VIEWPOINT LN	30294 6								
C E O INVESTMENTS LLC	2024	2803-0151	F	89.12	1.56	4.34	0.00	0.00	95.02	09/30/2024	
C E O INVESTMENTS LLC	2024	2803-0151	S	1,923.17	33.67	93.46	28.00	20.00	2,098.30	11/15/2024	
GRAND TOTAL DUE									2,193.32		
15 006 03 215	3422	HOMeward TRL	30294								
ELLIS REFINANCE PORTFOLI	2024	2803-0152	S	477.97	8.37	23.00	28.00	20.00	557.34	11/15/2024	
GRAND TOTAL DUE									557.34		
15 006 04 008	4438	LINECREST WAY	30294								
HARRIS HENRY JOE	2024	2803-0153	F	2,033.38	35.59	98.97	0.00	0.00	2,167.94	09/30/2024	
HARRIS HENRY JOE	2024	2803-0153	S	2,033.38	35.59	98.97	28.00	20.00	2,215.94	11/15/2024	
GRAND TOTAL DUE									4,383.88		
15 006 04 009	4446	LINECREST RD	30294								
HARRIS HUGH	2024	2803-0154	S	218.45	3.82	10.92	28.00	20.00	281.19	11/15/2024	
GRAND TOTAL DUE									281.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 07 001	4482	CLEVEMONT RD 30294									
JACKSON DANIEL	2024		F	421.64	7.38	21.08	0.00	0.00	450.10	09/30/2024	
JACKSON DANIEL	2024		S	421.64	7.38	21.08	28.00	20.00	498.10	11/15/2024	
GRAND TOTAL DUE									948.20		
15 006 07 010	3339	CLEVEMONT CT 30294									
HARVEY STEPHEN DEON	2024		F	1,590.37	27.84	76.82	0.00	0.00	1,695.03	09/30/2024	
HARVEY STEPHEN DEON	2024		S	1,590.37	27.84	76.82	28.00	20.00	1,743.03	11/15/2024	
GRAND TOTAL DUE									3,438.06		
15 006 08 019	4316	CLEVEMONT RD 30294 1									
GRIER BEVERLY JEAN	2023		H1F F	647.72	85.26	29.99	0.00	0.00	762.97	10/02/2023	
GRIER BEVERLY JEAN	2023		H1F S	647.72	85.26	29.99	28.00	20.00	810.97	11/15/2023	
GRIER BEVERLY JEAN	2024		H1F F	845.56	14.81	39.58	0.00	0.00	899.95	09/30/2024	
GRIER BEVERLY JEAN	2024		H1F S	845.56	14.81	39.58	28.00	20.00	947.95	11/15/2024	
GRAND TOTAL DUE									3,421.84		
15 006 08 026	4335	LINCOLNDALE DR 30294									
PLANB DJ VENTURES LLC	2024		S	90.84	1.59	4.42	18.00	20.00	134.85	11/15/2024	
GRAND TOTAL DUE									134.85		
15 006 10 059	3374	LINCOLNDALE CT 30294									
JONES FELICIA L	2023		H1F F	531.19	69.92	24.33	0.00	0.00	625.44	10/02/2023	
JONES FELICIA L	2023		H1F S	531.21	69.93	24.33	28.00	20.00	673.47	11/15/2023	
JONES FELICIA L	2024		H1F F	1,480.47	25.91	71.52	0.00	0.00	1,577.90	09/30/2024	
JONES FELICIA L	2024		H1F S	1,480.47	25.91	71.52	28.00	20.00	1,625.90	11/15/2024	
GRAND TOTAL DUE									4,502.71		
15 006 10 064	4394	LINCOLNDALE DR 30294									
KENNEDY MEKA ROBINZINE	2023		H3IF F	298.97	39.35	12.55	0.00	0.00	350.87	10/02/2023	
KENNEDY MEKA ROBINZINE	2023		H3IF S	298.99	39.36	12.55	28.00	20.00	398.90	11/15/2023	
KENNEDY MEKA ROBINZINE	2024		H3IF F	418.75	7.34	18.24	0.00	0.00	444.33	09/30/2024	
KENNEDY MEKA ROBINZINE	2024		H3IF S	418.75	7.34	18.24	28.00	20.00	492.33	11/15/2024	
GRAND TOTAL DUE									1,686.43		
15 006 11 002	4195	RIDGETOP TRL 30294									
PEACHTREE CITY FINANCIAL	2022		S	1,076.95	251.02	52.89	22.48	439.53	1,842.87	01/16/2023	
CUFFEE MELVIN J	2023		H5F F	180.50	15.26	6.63	0.00	0.00	202.39	06/10/2024	
CUFFEE MELVIN J	2023		H5F S	180.50	15.26	6.63	0.00	0.00	202.39	06/10/2024	
CUFFEE MELVIN J	2024		H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
CUFFEE MELVIN J	2024		H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									2,741.83		
15 006 11 045	3397	HOMEWARD TRL 30294 1									
SAYCO EQUITY FUND	2024		S	1,855.89	32.49	90.10	28.00	20.00	2,026.48	11/15/2024	
GRAND TOTAL DUE									2,026.48		
15 009 01 004	2685	WARD LAKE RD 30294									
CORNETT CHRISTOPHER SCOT	2024		H1F F	1,201.15	21.03	57.36	0.00	0.00	1,279.54	09/30/2024	
CORNETT CHRISTOPHER SCOT	2024		H1F S	1,201.15	21.03	57.36	28.00	20.00	1,327.54	11/15/2024	
GRAND TOTAL DUE									2,607.08		
15 009 01 028	2679	WOODFEN DR 30294 172									
ESCANDON CHERYL ANNETTE	2024		H1F S	106.39	1.87	5.07	28.00	20.00	161.33	11/15/2024	
GRAND TOTAL DUE									161.33		
15 009 01 031	4139	WINDROCK DR 30294 17									
MCCLAMMY LEROY	2024		H1 F	1,476.96	25.85	71.15	0.00	0.00	1,573.96	09/30/2024	
MCCLAMMY LEROY	2024		H1 S	1,476.96	25.85	71.15	28.00	20.00	1,621.96	11/15/2024	
GRAND TOTAL DUE									3,195.92		
15 009 01 033	2718	WINDROCK CT 30294 17									
TIGER PAW PROPERTIES LLC	2024		F	2,040.52	35.72	99.33	0.00	0.00	2,175.57	09/30/2024	
TIGER PAW PROPERTIES LLC	2024		S	2,040.52	35.72	99.33	28.00	20.00	2,223.57	11/15/2024	
GRAND TOTAL DUE									4,399.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 009 01 038	2680 WINDROCK CT 30294 17										
ANASTASIA INVESTMENTS LI	2023		F	641.51	17.37	32.08	0.00	0.00	690.96	12/23/2024	
ANASTASIA INVESTMENTS LI	2023		S	832.01	22.53	41.60	0.00	0.00	896.14	12/23/2024	
						GRAND TOTAL DUE			1,587.10		
15 009 01 098	4306 WARD BLUFF DR 30294										
THURMOND RENEE	2024		H1F F	171.19	1.50	8.56	0.00	0.00	181.25	02/17/2025	
THURMOND RENEE	2024		H1F S	171.19	1.50	8.56	0.00	0.00	181.25	02/17/2025	
						GRAND TOTAL DUE			362.50		
15 009 01 231	2916 WARD LAKE WAY 30294										
BAF ASSETS LLC	2024		F	391.12	0.00	0.00	0.00	0.00	391.12	04/18/2025	
BAF ASSETS LLC	2024		S	391.12	0.00	0.00	0.00	0.00	391.12	04/18/2025	
						GRAND TOTAL DUE			782.24		
15 009 01 241	2701 WINDROCK CT 30294 17										
K ROSE REALTY LLC	2024 2803-0168		F	249.03	4.36	12.45	0.00	0.00	265.84	09/30/2024	
K ROSE REALTY LLC	2024 2803-0168		S	249.03	4.36	12.45	28.00	20.00	313.84	11/15/2024	
						GRAND TOTAL DUE			579.68		
15 009 04 010	4314 WARD BLUFF CT 30294										
MILE HIGH BORROWER 1 VAI	2024		F	2,414.12	0.00	0.00	0.00	0.00	2,414.12	04/18/2025	
MILE HIGH BORROWER 1 VAI	2024		S	2,414.12	0.00	0.00	0.00	0.00	2,414.12	04/18/2025	
						GRAND TOTAL DUE			4,828.24		
15 009 05 005	4026 WARD LAKE TRL 30294										
JOSEPH NORMA	2024 2803-0169		F	2,127.75	37.24	103.69	0.00	0.00	2,268.68	09/30/2024	
JOSEPH NORMA	2024 2803-0169		S	2,127.75	37.24	103.69	28.00	20.00	2,316.68	11/15/2024	
						GRAND TOTAL DUE			4,585.36		
15 009 05 016	4092 WARD LAKE TRL 30294										
SALES ROSCOE L	2024 2803-0170		S	103.94	1.82	5.08	28.00	20.00	158.84	11/15/2024	
						GRAND TOTAL DUE			158.84		
15 009 05 024	4140 WARD LAKE TRL 30294										
DATUS JEAN M	2024		F	2,057.84	36.02	100.20	0.00	0.00	2,194.06	09/30/2024	NS
DATUS JEAN M	2024		S	2,057.84	36.02	100.20	0.00	210.79	2,404.85	11/15/2024	NS
						GRAND TOTAL DUE			4,598.91		
15 009 05 026	4172 WARD LAKE TRL 30294										
KASIB UME SHAYRAYE	2024 2803-0171 H1F F			1,219.78	21.35	58.29	0.00	0.00	1,299.42	09/30/2024	
KASIB UME SHAYRAYE	2024 2803-0171 H1F S			1,219.78	21.35	58.29	28.00	20.00	1,347.42	11/15/2024	
						GRAND TOTAL DUE			2,646.84		
15 009 05 037	2903 WARD LAKE WAY 30294										
HAYES BARRY	2024 2803-0172 H3F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 010 01 005	3985 BOULDERCREST RD SE 3										
BURTON SAMUEL LEE	2024 2803-0173 H1 F			198.98	3.48	9.54	0.00	0.00	212.00	09/30/2024	
BURTON SAMUEL LEE	2024 2803-0173 H1 S			1,325.23	23.20	63.57	28.00	20.00	1,460.00	11/15/2024	
						GRAND TOTAL DUE			1,672.00		
15 010 01 017	2511 MONTEZUMA CIR 30294										
FRANCOIS ALFRED	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
15 010 01 029	2462 YOLANDA TRL 30294 17										
JARRELL WOODROW	2023		H4F F	135.62	17.85	4.38	0.00	0.00	157.85	10/02/2023	
JARRELL WOODROW	2023		H4F S	135.64	17.85	4.38	28.00	20.00	205.87	11/15/2023	
JARRELL WOODROW	2024 2803-0174 H4F F			231.98	4.07	8.90	0.00	0.00	244.95	09/30/2024	
JARRELL WOODROW	2024 2803-0174 H4F S			231.98	4.07	8.90	28.00	20.00	292.95	11/15/2024	
						GRAND TOTAL DUE			901.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 010 01 032	2482	YOLANDA TRL	30294 17								
HALL CORNELIUS SR LIVING	2024	2803-0175	F	612.48	10.73	27.93	0.00	0.00	651.14	09/30/2024	
HALL CORNELIUS SR LIVING	2024	2803-0175	S	612.48	10.73	27.93	28.00	20.00	699.14	11/15/2024	
GRAND TOTAL DUE									1,350.28		
15 010 01 099	2475	BOULDER SPRINGS PT 3									
TAYLOR SCOTIA L	2024	2803-0176	H1F F	1,428.52	25.01	68.73	0.00	0.00	1,522.26	09/30/2024	
TAYLOR SCOTIA L	2024	2803-0176	H1F S	1,428.52	25.01	68.73	28.00	20.00	1,570.26	11/15/2024	
GRAND TOTAL DUE									3,092.52		
15 010 01 108	2543	BOULDER SPRINGS PT 3									
DAVIS DORETHA R	2023		H4F F	241.90	31.85	9.70	0.00	0.00	283.45	10/02/2023	
DAVIS DORETHA R	2023		H4F S	241.92	31.85	9.70	28.00	20.00	331.47	11/15/2023	
DAVIS DORETHA R	2024	2803-0177	H4F F	334.78	5.86	14.04	0.00	0.00	354.68	09/30/2024	
DAVIS DORETHA R	2024	2803-0177	H4F S	334.78	5.86	14.04	28.00	20.00	402.68	11/15/2024	
GRAND TOTAL DUE									1,372.28		
15 010 01 125	2355	BOULDER SPRINGS DR 3									
BOYD SYLVESTER	2024	2803-0178	H6F S	74.11	1.30	3.57	18.00	20.00	116.98	11/15/2024	
GRAND TOTAL DUE									116.98		
15 010 01 127	2373	BOULDER SPRINGS DR 3									
RAGLAND MARY ETHEL	2024	2803-0179	F	2,058.37	36.04	100.22	0.00	0.00	2,194.63	09/30/2024	
RAGLAND MARY ETHEL	2024	2803-0179	S	2,058.37	36.04	100.22	28.00	20.00	2,242.63	11/15/2024	
GRAND TOTAL DUE									4,437.26		
15 010 01 133	2423	BOULDER SPRINGS DR 3									
GRESHAM CYRIL D	2024	2803-0180	H1 F	1,644.79	28.80	79.54	0.00	0.00	1,753.13	09/30/2024	
GRESHAM CYRIL D	2024	2803-0180	H1 S	1,644.79	28.80	79.54	28.00	20.00	1,801.13	11/15/2024	
GRAND TOTAL DUE									3,554.26		
15 010 01 140	2386	BOULDER SPRINGS DR 3									
TIGER PAW PROPERTIES LLC	2024	2803-0181	F	2,272.72	39.78	110.94	0.00	0.00	2,423.44	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2803-0181	S	2,272.72	39.78	110.94	28.00	20.00	2,471.44	11/15/2024	
GRAND TOTAL DUE									4,894.88		
15 010 01 147	4444	BOULDER SPRINGS CV 3									
LOPER LINDA	2023		H1F S	12.63	1.67	0.61	28.00	20.00	62.91	11/15/2023	
LOPER LINDA	2024	2803-0182	H1F F	1,619.78	28.36	78.29	0.00	0.00	1,726.43	09/30/2024	
LOPER LINDA	2024	2803-0182	H1F S	1,619.78	28.36	78.29	28.00	20.00	1,774.43	11/15/2024	
GRAND TOTAL DUE									3,563.77		
15 010 02 001	2585	WARD LAKE RD 30294									
WARDLAKE ATLANTA DEVELOP	2024	2803-0183	S	3,125.75	54.70	156.28	28.00	20.00	3,384.73	11/15/2024	
GRAND TOTAL DUE									3,384.73		
15 010 02 005	3970	BOULDERCREST RD SE 3									
METTS WILLIE C EST PERS	2024	2803-0184	H1F F	1,575.22	27.58	76.07	0.00	0.00	1,678.87	09/30/2024	
METTS WILLIE C EST PERS	2024	2803-0184	H1F S	1,575.22	27.58	76.07	28.00	20.00	1,726.87	11/15/2024	
GRAND TOTAL DUE									3,405.74		
15 010 02 013	2600	WOODFEN DR 30294 171									
MCQUERRY ANTHONY C	2023		F	284.74	37.48	14.24	0.00	0.00	336.46	10/02/2023	
MCQUERRY ANTHONY C	2023		S	284.74	37.48	14.24	28.00	20.00	384.46	11/15/2023	
MCQUERRY ANTHONY C	2024	2803-0185	F	284.14	4.98	14.21	0.00	0.00	303.33	09/30/2024	
MCQUERRY ANTHONY C	2024	2803-0185	S	284.14	4.98	14.21	28.00	20.00	351.33	11/15/2024	
GRAND TOTAL DUE									1,375.58		
15 010 03 002	2500	WARD LAKE RD 30294									
MGD TRANSPORT AND RECOVE	2023		S	70.74	9.32	3.54	8.98	6.41	98.99	11/15/2023	
MGD TRANSPORT AND RECOVE	2024	2803-0186	F	220.40	3.86	11.02	0.00	0.00	235.28	09/30/2024	
MGD TRANSPORT AND RECOVE	2024	2803-0186	S	220.40	3.86	11.02	28.00	20.00	283.28	11/15/2024	
GRAND TOTAL DUE									617.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 011 01 011	4310	LOVELESS PL	30294								
BISHOP LAMBERT	2023		F	136.59	17.98	6.83	0.00	0.00	161.40	10/02/2023	
BISHOP LAMBERT	2023		S	136.59	17.98	6.83	28.00	20.00	209.40	11/15/2023	
BISHOP LAMBERT	2024	2803-0187	F	159.96	2.80	8.00	0.00	0.00	170.76	09/30/2024	
BISHOP LAMBERT	2024	2803-0187	S	159.96	2.80	8.00	28.00	20.00	218.76	11/15/2024	
									760.32		
15 011 01 030	4322	CEDAR VALLEY LN	3028								
GOOLSBY POLLY	2024	2803-0188	H1F F	862.07	15.09	41.28	0.00	0.00	918.44	09/30/2024	
GOOLSBY POLLY	2024	2803-0188	H1F S	1,272.42	22.28	60.93	28.00	20.00	1,403.63	11/15/2024	
									2,322.07		
15 011 01 042	4272	LOVELESS DR	30294 16								
GARCIA LUIS	2024		F	303.69	0.00	0.00	0.00	0.00	303.69	04/18/2025	
GARCIA LUIS	2024		S	303.69	0.00	0.00	0.00	0.00	303.69	04/18/2025	
									607.38		
15 011 01 044	2261	GATEWAY TRL	30294								
PARAN HOMES LLC	2022		F	6,739.75	1,570.97	336.99	0.00	0.00	8,647.71	09/30/2022	
PARAN HOMES LLC	2022		S	6,739.75	1,570.97	336.99	28.00	*****	10,785.78	11/15/2022	
PARAN HOMES LLC	2023		F	6,724.40	885.13	336.22	0.00	0.00	7,945.75	10/02/2023	
PARAN HOMES LLC	2023		S	6,724.40	885.13	336.22	28.00	20.00	7,993.75	11/15/2023	
PARAN HOMES LLC	2024		F	6,709.04	117.41	335.45	0.00	0.00	7,161.90	09/30/2024	
PARAN HOMES LLC	2024		S	6,709.04	117.41	335.45	0.00	0.00	7,161.90	11/15/2024	
									49,696.79		
15 011 01 045	4280	LOVELESS PL	30294								
PARAN HOMES LLC	2023		F	3,217.69	423.54	160.88	0.00	0.00	3,802.11	10/02/2023	
PARAN HOMES LLC	2023		S	3,217.69	423.54	160.88	28.00	605.82	4,435.93	11/15/2023	
PCC DEKALB LLC	2024		F	34,518.60	604.08	1,725.93	0.00	0.00	36,848.61	09/30/2024	
PCC DEKALB LLC	2024		S	34,518.60	604.08	1,725.93	0.00	0.00	36,848.61	11/15/2024	
									81,935.26		
15 011 01 062	4358	LOVELESS PL	30294								
PCC DEKALB LLC	2024	2803-0190	S	745.35	13.04	37.27	28.00	20.00	843.66	11/15/2024	
									843.66		
15 011 01 066	2080	CEDAR VALLEY PL	3028								
HAUGABOOK FREDDIE J	2021	2451-0160	F	415.38	31.15	20.77	0.00	0.00	467.30	07/15/2024	
HAUGABOOK FREDDIE J	2021	2451-0160	S	415.38	31.15	20.77	0.00	0.00	467.30	07/15/2024	
HAUGABOOK FREDDIE J	2022	2580-0086	S	884.49	66.32	43.75	11.03	29.55	1,035.14	07/15/2024	
HAUGABOOK FREDDIE J	2023		S	1,703.18	127.70	83.26	0.00	0.00	1,914.14	07/15/2024	
HAUGABOOK FREDDIE J	2024	2803-0191	F	1,958.55	34.28	95.23	0.00	0.00	2,088.06	09/30/2024	
HAUGABOOK FREDDIE J	2024	2803-0191	S	1,958.55	34.28	95.23	28.00	20.00	2,136.06	11/15/2024	
									8,108.00		
15 011 01 072	4245	LOVELESS PL	30294 16								
SPIKES GWENDOLYNRUTH	WF 2024	2803-0192	H1F F	1,320.08	23.11	63.31	0.00	0.00	1,406.50	09/30/2024	
SPIKES GWENDOLYNRUTH	WF 2024	2803-0192	H1F S	1,320.08	23.11	63.31	28.00	20.00	1,454.50	11/15/2024	
									2,861.00		
15 011 01 074	4251	LOVELESS PL	30294								
SPIKES CLIFFORD S JR	2024	2803-0193	F	146.07	2.55	7.30	0.00	0.00	155.92	09/30/2024	
SPIKES CLIFFORD S JR	2024	2803-0193	S	146.07	2.55	7.30	28.00	20.00	203.92	11/15/2024	
									359.84		
15 011 01 148	2135	PINEVIEW TRL	30294								
INVESTMENT PROPERTY SOLU	2024	2803-0194	F	2,760.02	48.31	135.31	0.00	0.00	2,943.64	09/30/2024	
INVESTMENT PROPERTY SOLU	2024	2803-0194	S	2,760.02	48.31	135.31	28.00	20.00	2,991.64	11/15/2024	
									5,935.28		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 011 01 229	2407			GATEWAY TRL 30294								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRESERVE AT CONLEY CREEK	2022			S	24.95	5.82	1.25	18.00	113.98	164.00	11/15/2022	
PRESERVE AT CONLEY CREEK	2023			F	570.85	75.14	26.14	0.00	0.00	672.13	10/02/2023	
PRESERVE AT CONLEY CREEK	2023			S	570.85	75.14	26.14	28.00	20.00	720.13	11/15/2023	
PRESERVE AT CONLEY CREEK	2024			F	575.65	10.08	26.08	0.00	0.00	611.81	09/30/2024	
PRESERVE AT CONLEY CREEK	2024			S	575.65	10.08	26.08	28.00	20.00	659.81	11/15/2024	
						GRAND TOTAL DUE				2,827.88		
15 011 01 236	4269			CARLOW CV 30294								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PERODIN MOSES	2024			H1F F	98.63	1.72	4.81	0.00	0.00	105.16	09/30/2024	
PERODIN MOSES	2024			H1F S	2,122.75	37.16	103.44	28.00	20.00	2,311.35	11/15/2024	
						GRAND TOTAL DUE				2,416.51		
15 011 01 263	2281			PINEVIEW TRL 30294								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PCC DEKALB LLC	2024			S	199.05	3.49	7.25	28.00	20.00	257.79	11/15/2024	
						GRAND TOTAL DUE				257.79		
15 011 05 021	2131			BLACK OAK LN 30294								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALTO ASSET COMPANY 2 LLC	2024			F	273.55	0.00	0.00	0.00	0.00	273.55	04/18/2025	
ALTO ASSET COMPANY 2 LLC	2024			S	273.55	0.00	0.00	0.00	0.00	273.55	04/18/2025	
						GRAND TOTAL DUE				547.10		
15 012 01 002	1819			R CEDAR WALK LN 3028								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROOKGATE DEVELOPMENT LI	2017			F	343.02	129.49	17.15	0.00	0.00	489.66	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2017			S	343.02	129.49	17.15	30.50	58.98	579.14	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018			F	342.24	129.20	17.11	0.00	0.00	488.55	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018			S	342.24	129.20	17.11	30.50	20.00	539.05	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2019			F	341.46	128.90	17.07	0.00	0.00	487.43	10/28/2020	
BROOKGATE DEVELOPMENT LI	2019			S	341.46	128.90	17.07	30.50	433.68	951.61	10/28/2020	
BROOKGATE DEVELOPMENT LI	2020			F	341.46	122.29	17.07	0.00	0.00	480.82	09/30/2020	
BROOKGATE DEVELOPMENT LI	2020			S	341.46	122.29	17.07	28.00	20.00	528.82	11/16/2020	
BROOKGATE DEVELOPMENT LI	2021			F	341.47	100.94	17.07	0.00	0.00	459.48	09/30/2021	
BROOKGATE DEVELOPMENT LI	2021			S	341.47	100.94	17.07	28.00	993.28	1,480.76	11/15/2021	
BROOKGATE DEVELOPMENT LI	2022			F	341.46	79.59	17.07	0.00	0.00	438.12	09/30/2022	
BROOKGATE DEVELOPMENT LI	2022			S	341.46	79.59	17.07	28.00	20.00	486.12	11/15/2022	
BROOKGATE DEVELOPMENT LI	2023			F	340.69	44.85	17.03	0.00	0.00	402.57	10/02/2023	
BROOKGATE DEVELOPMENT LI	2023			S	340.69	44.85	17.03	28.00	113.98	544.55	11/15/2023	
BROOKGATE DEVELOPMENT LI	2024			F	302.33	5.29	15.12	0.00	0.00	322.74	09/30/2024	
BROOKGATE DEVELOPMENT LI	2024			S	302.33	5.29	15.12	0.00	0.00	322.74	11/15/2024	
						GRAND TOTAL DUE				9,002.16		
15 012 01 003	3820			GRANT RD 30288								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2017			F	534.17	318.15	25.51	0.00	0.00	877.83	10/02/2017	
CGP MANAGEMENT AND ASSOC	2017			S	534.17	318.15	25.51	30.50	741.38	1,649.71	11/15/2017	
CGP MANAGEMENT AND ASSOC	2018			F	533.00	277.48	25.45	0.00	0.00	835.93	10/01/2018	
CGP MANAGEMENT AND ASSOC	2018			S	533.00	277.48	25.45	30.50	448.78	1,315.21	11/15/2018	
CGP MANAGEMENT AND ASSOC	2019			F	841.23	366.49	40.86	0.00	0.00	1,248.58	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019			S	841.23	366.49	40.86	30.50	20.00	1,299.08	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020			F	841.23	301.27	40.86	0.00	0.00	1,183.36	09/30/2020	
CGP MANAGEMENT AND ASSOC	2020			S	841.23	301.27	40.86	28.00	20.00	1,231.36	11/16/2020	
CGP MANAGEMENT AND ASSOC	2021			F	841.23	248.67	40.86	0.00	0.00	1,130.76	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021			S	841.23	248.67	40.86	28.00	20.00	1,178.76	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022			F	841.24	196.08	40.86	0.00	0.00	1,078.18	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022			S	841.24	196.08	40.86	28.00	20.00	1,126.18	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023			F	863.37	113.65	40.77	0.00	0.00	1,017.79	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023			S	863.37	113.65	40.77	28.00	113.98	1,159.77	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024			F	816.83	14.30	38.14	0.00	0.00	869.27	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024			S	816.83	14.30	38.14	0.00	0.00	869.27	11/15/2024	
						GRAND TOTAL DUE				18,071.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 012 01 142	1987	REDWOOD TRCE	30294								
WRIGHT JACQUELYN D	2024	2803-0199	H1F F	1,471.34	25.75	70.88	0.00	0.00	1,567.97	09/30/2024	
WRIGHT JACQUELYN D	2024	2803-0199	H1F S	1,471.34	25.75	70.88	28.00	20.00	1,615.97	11/15/2024	
						GRAND TOTAL DUE			3,183.94		
15 012 02 022	4294	OLD HOUSE LN	30288 1								
GARVIN RODNEY	2024	2803-0201	H1F F	1,902.44	33.31	92.42	0.00	0.00	2,028.17	09/30/2024	
GARVIN RODNEY	2024	2803-0201	H1F S	1,902.44	33.31	92.42	28.00	20.00	2,076.17	11/15/2024	
						GRAND TOTAL DUE			4,104.34		
15 012 02 029	4257	OLD HOUSE LN	30288								
JACKSON QUEANA MORRIS	2024	2803-0202	H1F S	1,849.78	32.38	89.79	28.00	20.00	2,019.95	11/15/2024	
						GRAND TOTAL DUE			2,019.95		
15 012 05 001	1748	CEDAR WALK LN	30288								
SPURLEY DEDRA T	2024	2803-0203	H1F S	22.62	0.40	1.10	18.00	21.12	63.24	11/15/2024	NS
						GRAND TOTAL DUE			63.24		
15 013 01 002	1689	CEDAR GROVE RD	30288								
MIXON SHANE	2024	2803-0204	F	52.22	0.92	2.61	0.00	0.00	55.75	09/30/2024	
MIXON SHANE	2024	2803-0204	S	52.22	0.92	2.61	28.00	20.00	103.75	11/15/2024	
						GRAND TOTAL DUE			159.50		
15 013 01 015	4289	E CONLEY RD	30288 16								
LEWIS CHARLES EDWARD	2024	2803-0205	H1F F	2,190.05	38.33	106.81	0.00	0.00	2,335.19	09/30/2024	
LEWIS CHARLES EDWARD	2024	2803-0205	H1F S	2,190.05	38.33	106.81	28.00	20.00	2,383.19	11/15/2024	
						GRAND TOTAL DUE			4,718.38		
15 013 01 017	4321	E CONLEY RD	30288								
WILSON KELLI TYLER	2024	2803-0206	S	229.04	4.00	8.57	28.00	20.00	289.61	11/15/2024	
						GRAND TOTAL DUE			289.61		
15 013 01 018	4341	E CONLEY RD	30288 16								
WILSON KELLI	2024	2803-0207	S	159.27	2.80	7.83	28.00	20.00	217.90	11/15/2024	
						GRAND TOTAL DUE			217.90		
15 013 02 002	1929	CEDAR GROVE RD	30288								
GARCIA JOHNATAN	2024	2803-0208	F	1,572.01	27.52	75.91	0.00	0.00	1,675.44	09/30/2024	
GARCIA JOHNATAN	2024	2803-0208	S	1,572.01	27.52	75.91	28.00	20.00	1,723.44	11/15/2024	
						GRAND TOTAL DUE			3,398.88		
15 013 02 008	1861	CEDAR GROVE RD	30288								
TY DIVERSIFIED INC	2024	2803-0209	S	1,610.79	28.19	78.46	28.00	20.00	1,765.44	11/15/2024	
						GRAND TOTAL DUE			1,765.44		
15 013 02 009	1853	CEDAR GROVE RD	30288								
MCCLARN ANTHONY C	2024	2803-0210	F	2,004.58	35.09	97.53	0.00	0.00	2,137.20	09/30/2024	
MCCLARN ANTHONY C	2024	2803-0210	S	2,004.58	35.09	97.53	28.00	20.00	2,185.20	11/15/2024	
						GRAND TOTAL DUE			4,322.40		
15 013 02 013	1821	CEDAR GROVE RD	30288								
MCCLENDON JANNIE J	2024	2803-0211	F	1,964.38	34.39	95.52	0.00	0.00	2,094.29	09/30/2024	
MCCLENDON JANNIE J	2024	2803-0211	S	1,964.38	34.39	95.52	28.00	20.00	2,142.29	11/15/2024	
						GRAND TOTAL DUE			4,236.58		
15 013 02 016	1793	CEDAR GROVE RD	30288								
ZOE BAPTIST CHURCH INC	2024		S	707.39	12.38	0.00	0.00	0.00	719.77	11/15/2024	
						GRAND TOTAL DUE			719.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 013 02 048	4412	CONLEY LNDG	30288								
AKINTOBI ADEBAO	2022	2580-0102	F	99.01	23.07	4.90	0.00	0.00	126.98	09/30/2022	
AKINTOBI ADEBAO	2022	2580-0102	S	2,381.00	554.97	117.86	28.00	20.00	3,101.83	11/15/2022	
AKINTOBI ADEBAO	2023	2680-0017	F	2,866.81	377.36	140.95	0.00	0.00	3,385.12	10/02/2023	
AKINTOBI ADEBAO	2023	2680-0017	S	2,866.80	377.36	140.95	28.00	113.98	3,527.09	11/15/2023	
AKINTOBI ADEBAO	2024		F	2,686.37	47.02	131.63	0.00	0.00	2,865.02	09/30/2024	
AKINTOBI ADEBAO	2024		S	2,686.36	47.02	131.63	0.00	0.00	2,865.01	11/15/2024	
						GRAND TOTAL DUE			15,871.05		
15 013 02 158	1768	CEDAR LAKE CT	30288								
HARPER JOSH	2024	2803-0212	H1F F	2,018.82	35.34	98.25	0.00	0.00	2,152.41	09/30/2024	
HARPER JOSH	2024	2803-0212	H1F S	2,018.82	35.34	98.25	28.00	20.00	2,200.41	11/15/2024	
						GRAND TOTAL DUE			4,352.82		
15 013 02 224	1963	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024	2803-0214	F	362.82	6.36	15.44	0.00	0.00	384.62	09/30/2024	
DIXONS CONTRACTING AND I	2024	2803-0214	S	362.82	6.36	15.44	28.00	20.00	432.62	11/15/2024	
						GRAND TOTAL DUE			817.24		
15 013 02 225	1955	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024	2803-0215	F	168.14	2.95	8.41	0.00	0.00	179.50	09/30/2024	
DIXONS CONTRACTING AND I	2024	2803-0215	S	168.14	2.95	8.41	28.00	20.00	227.50	11/15/2024	
						GRAND TOTAL DUE			407.00		
15 013 02 226	1956	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024	2803-0216	F	56.30	0.99	2.82	0.00	0.00	60.11	09/30/2024	
DIXONS CONTRACTING AND I	2024	2803-0216	S	56.30	0.99	2.82	28.00	20.00	108.11	11/15/2024	
						GRAND TOTAL DUE			168.22		
15 013 02 227	1962	SHELTER ROCK DR	3028								
DIXONS CONTRACTING AND I	2024	2803-0217	F	101.48	1.78	5.07	0.00	0.00	108.33	09/30/2024	
DIXONS CONTRACTING AND I	2024	2803-0217	S	101.47	1.78	5.07	28.00	20.00	156.32	11/15/2024	
						GRAND TOTAL DUE			264.65		
15 014 01 009	4491	BOWMAN INDUSTRIAL CT									
ABDULHAMID ABDULAH	2023		F	715.96	94.24	35.80	0.00	0.00	846.00	10/02/2023	
ABDULHAMID ABDULAH	2023		S	975.80	128.44	48.79	28.00	20.00	1,201.03	11/15/2023	
ABDULHAMID ABDULAH	2024	2803-0218	F	973.80	17.04	48.69	0.00	0.00	1,039.53	09/30/2024	
ABDULHAMID ABDULAH	2024	2803-0218	S	973.80	17.04	48.69	28.00	20.00	1,087.53	11/15/2024	
						GRAND TOTAL DUE			4,174.09		
15 014 01 012	4401	BOWMAN INDUSTRIAL CT									
LUMPKIN EDWIN B JR	2024	2803-0219	S	3,267.97	57.19	149.45	28.00	20.00	3,522.61	11/15/2024	
						GRAND TOTAL DUE			3,522.61		
15 014 02 001	4500	E CONLEY RD	30288								
LEWIN LEON A	2024	2803-0220	F	954.02	16.70	45.00	0.00	0.00	1,015.72	09/30/2024	
LEWIN LEON A	2024	2803-0220	S	954.02	16.70	45.00	28.00	20.00	1,063.72	11/15/2024	
						GRAND TOTAL DUE			2,079.44		
15 014 04 001	3680	MORELAND AVE SE	3028								
WILLIAMS ANDRE	2023		F	686.07	90.31	25.66	0.00	0.00	802.04	10/02/2023	
WILLIAMS ANDRE	2023		S	686.07	90.31	25.66	28.00	20.00	850.04	11/15/2023	
WILLIAMS ANDRE	2024	2803-0221	F	1,123.41	19.66	46.45	0.00	0.00	1,189.52	09/30/2024	
WILLIAMS ANDRE	2024	2803-0221	S	1,123.41	19.66	46.45	28.00	20.00	1,237.52	11/15/2024	
						GRAND TOTAL DUE			4,079.12		
15 015 03 011	4310	OLD MCDONOUGH RD	302								
MAPLE LEAF HOLDINGS LLC	2023		S	2,990.04	166.90	149.50	0.00	0.00	3,306.44	09/05/2024	
						GRAND TOTAL DUE			3,306.44		
15 015 04 001	3448	MORELAND AVE	30288								
PEARSON GREGORY SCOTT	2024	2803-0223	F	2,788.70	48.80	135.12	0.00	0.00	2,972.62	09/30/2024	
PEARSON GREGORY SCOTT	2024	2803-0223	S	2,788.70	48.80	135.12	28.00	20.00	3,020.62	11/15/2024	
						GRAND TOTAL DUE			5,993.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 015 04 002	3458	MORELAND AVE SE 3028									
PEARSON GREGORY SCOTT	2024	2803-0224	F	2,262.32	39.59	71.19	0.00	0.00	2,373.10	09/30/2024	
PEARSON GREGORY SCOTT	2024	2803-0224	S	2,262.32	39.59	71.19	28.00	20.00	2,421.10	11/15/2024	
GRAND TOTAL DUE									4,794.20		
15 015 04 011	3450	R MORELAND AVE 30288									
PEARSON GREGORY SCOTT	2024	2803-0225	F	106.36	1.86	2.24	0.00	0.00	110.46	09/30/2024	
PEARSON GREGORY SCOTT	2024	2803-0225	S	106.36	1.86	2.24	18.00	20.00	148.46	11/15/2024	
GRAND TOTAL DUE									258.92		
15 015 07 001	1420	CONLEY RD 30288 1515									
ASIEGBU VIDA	2024	2803-0226	F	1,668.13	29.20	80.71	0.00	0.00	1,778.04	09/30/2024	
ASIEGBU VIDA	2024	2803-0226	S	1,668.13	29.20	80.71	28.00	20.00	1,826.04	11/15/2024	
GRAND TOTAL DUE									3,604.08		
15 015 07 003	1468	CONLEY RD 30288									
ASIEGBU CECILIA	2024	2803-0227	F	1,739.98	30.45	44.26	0.00	0.00	1,814.69	09/30/2024	
ASIEGBU CECILIA	2024	2803-0227	S	1,739.98	30.45	44.26	28.00	20.00	1,862.69	11/15/2024	
GRAND TOTAL DUE									3,677.38		
15 015 07 005	1394	R CONLEY RD REAR 302									
GUTHRIE PATRICIA	2017	1977-0325	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO
GUTHRIE PATRICIA	2017	1977-0325	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO
GUTHRIE PATRICIA	2018	2123-0347	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
GUTHRIE PATRICIA	2018	2123-0347	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
GUTHRIE PATRICIA	2019	2254-0204	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
GUTHRIE PATRICIA	2019	2254-0204	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	DO
GUTHRIE PATRICIA	2020	2372-0204	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
GUTHRIE PATRICIA	2020	2372-0204	S	17.55	6.29	0.88	18.00	453.78	496.50	11/16/2020	
GUTHRIE PATRICIA	2021	2447-0245	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
GUTHRIE PATRICIA	2021	2447-0245	S	17.56	5.19	0.88	18.00	20.00	61.63	11/15/2021	
GUTHRIE PATRICIA	2022	2580-0112	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022	
GUTHRIE PATRICIA	2022	2580-0112	S	17.56	4.09	0.88	18.00	489.27	529.80	11/15/2022	
GUTHRIE PATRICIA	2023		F	21.90	2.88	1.10	0.00	0.00	25.88	10/02/2023	
GUTHRIE PATRICIA	2023		S	21.90	2.88	1.10	18.00	20.00	63.88	11/15/2023	
GUTHRIE PATRICIA	2024	2803-0228	F	21.85	0.38	1.09	0.00	0.00	23.32	09/30/2024	
GUTHRIE PATRICIA	2024	2803-0228	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									1,620.17		
15 015 08 002	1390	CONLEY RD 30288									
DEKALB COUNTY	2017		S	15.57	9.27	0.78	0.00	0.00	25.62	11/15/2017	DO
DEKALB COUNTY	2018		S	16.92	8.81	0.82	0.00	0.00	26.55	11/15/2018	DO
DEKALB COUNTY	2019		S	17.86	7.78	0.86	0.00	0.00	26.50	11/15/2019	DO
DEKALB COUNTY	2020		S	18.85	6.75	0.91	0.00	0.00	26.51	11/16/2020	
GRAND TOTAL DUE									105.18		
15 016 01 007	1029	TALL OAKS RD 30288 1									
MORRIS D L HIS ESTATE PF	2024	2803-0231	F	2,186.99	38.27	32.07	0.00	0.00	2,257.33	09/30/2024	
MORRIS D L HIS ESTATE PF	2024	2803-0231	S	3,164.11	55.37	46.40	28.00	20.00	3,313.88	11/15/2024	
GRAND TOTAL DUE									5,571.21		
15 016 01 008	1038	TALL OAKS RD 30288									
USC LANDSCAPE SUPPLY INC	2024	2803-0232	F	1,869.54	32.71	91.75	0.00	0.00	1,994.00	09/30/2024	
USC LANDSCAPE SUPPLY INC	2024	2803-0232	S	1,869.54	32.71	91.75	28.00	20.00	2,042.00	11/15/2024	
GRAND TOTAL DUE									4,036.00		
15 016 01 015	4416	CABIN DR 30288									
DIAMOND MASONRY INC	2024	2803-0233	F	2,032.35	35.57	90.09	0.00	0.00	2,158.01	09/30/2024	
DIAMOND MASONRY INC	2024	2803-0233	S	2,032.35	35.57	90.09	28.00	20.00	2,206.01	11/15/2024	
GRAND TOTAL DUE									4,364.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 016 02 001	4380	THURMAN DR 30288									
BEAN ROBERT D HIS EST PF	2023		F	145.59	19.17	4.88	0.00	0.00	169.64	10/02/2023	
BEAN ROBERT D HIS EST PF	2023		S	145.59	19.17	4.88	28.00	429.70	627.34	11/15/2023	
CARTER JOEMADE SCOTT	2024		F	151.38	2.65	4.87	0.00	0.00	158.90	09/30/2024	
CARTER JOEMADE SCOTT	2024		S	151.38	2.65	4.87	0.00	0.00	158.90	11/15/2024	
GRAND TOTAL DUE									1,114.78		
15 018 03 003	3162	MORELAND AVE SE 3028									
UKUDI CYPRIAN	2024	2803-0235	F	3,396.24	59.44	142.27	0.00	0.00	3,597.95	09/30/2024	
UKUDI CYPRIAN	2024	2803-0235	S	3,396.24	59.44	142.27	28.00	20.00	3,645.95	11/15/2024	
GRAND TOTAL DUE									7,243.90		
15 018 03 005	3400	MORELAND AVE 30288 1									
HIRUT INVESTMENT INC	2024	2803-0236	F	10,435.37	182.61	501.79	0.00	0.00	11,119.77	09/30/2024	
HIRUT INVESTMENT INC	2024	2803-0236	S	10,435.37	182.61	501.79	28.00	20.00	11,167.77	11/15/2024	
GRAND TOTAL DUE									22,287.54		
15 018 09 001	4031	OLD MCDONOUGH RD 302									
BELLHORN INVESTMENTS LP	2024	2803-0240	F	27.09	0.47	1.35	0.00	0.00	28.91	09/30/2024	
BELLHORN INVESTMENTS LP	2024	2803-0240	S	27.09	0.47	1.35	18.00	20.00	66.91	11/15/2024	
GRAND TOTAL DUE									95.82		
15 019 01 029	1540	CEDAR GROVE RD 30288									
CONLEY PROPERTIES USA LI	2024		F	27,897.84	244.11	1,364.33	0.00	0.00	29,506.28	02/17/2025	
CONLEY PROPERTIES USA LI	2024		S	27,897.84	244.11	1,364.33	0.00	0.00	29,506.28	02/17/2025	
GRAND TOTAL DUE									59,012.56		
15 019 01 044	1554	CEDAR GROVE RD 30288									
UNITED SPECIALTY CONSTRU	2024	2803-0241	F	1,911.02	33.44	80.49	0.00	0.00	2,024.95	09/30/2024	
UNITED SPECIALTY CONSTRU	2024	2803-0241	S	1,911.02	33.44	80.49	28.00	20.00	2,072.95	11/15/2024	
GRAND TOTAL DUE									4,097.90		
15 019 04 046	4145	BONSAL RD 30288									
POPE PROPERTIES AND INVE	2024		F	3,308.58	28.95	165.43	0.00	0.00	3,502.96	02/17/2025	
POPE PROPERTIES AND INVE	2024		S	3,308.58	28.95	165.43	0.00	0.00	3,502.96	02/17/2025	
GRAND TOTAL DUE									7,005.92		
15 020 01 015	4077	TECUMSEH TRL 30288 1									
BIO ON PHARMA INC	2024	2803-0242	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 020 01 028	1746	JAJEF AVE 30288 1319									
PINEDA JOSE ISAIA	2024	2803-0243	S	80.00	1.40	3.91	18.00	20.00	123.31	11/15/2024	
GRAND TOTAL DUE									123.31		
15 020 01 053	1680	CEDAR GROVE RD 30288									
YOUNG JIMMY D	2023		S	18.47	2.43	0.91	18.00	20.00	59.81	11/15/2023	
YOUNG JIMMY D	2024	2803-0244	S	29.02	0.50	1.41	18.00	20.00	68.93	11/15/2024	
GRAND TOTAL DUE									128.74		
15 020 01 060	1746	CEDAR GROVE RD 30288									
BLACKMON TERRY ANTONIO	2024	2803-0245	F	1,689.47	29.57	81.78	0.00	0.00	1,800.82	09/30/2024	
BLACKMON TERRY ANTONIO	2024	2803-0245	S	1,689.47	29.57	81.78	28.00	20.00	1,848.82	11/15/2024	
GRAND TOTAL DUE									3,649.64		
15 020 01 095	3893	SAUTEE TRL 30288 135									
SALAS OMAR GUZMAN	2024	2803-0246	S	1,075.17	18.82	52.56	12.46	8.90	1,167.91	11/15/2024	
GRAND TOTAL DUE									1,167.91		
15 020 01 098	3873	SAUTEE TRL 30288 135									
ALTO ASSET COMPANY 2 LLC	2024		F	307.36	0.00	0.00	0.00	0.00	307.36	04/18/2025	
ALTO ASSET COMPANY 2 LLC	2024		S	307.36	0.00	0.00	0.00	0.00	307.36	04/18/2025	
GRAND TOTAL DUE									614.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 02 008	4096	MOORE RD 30294	1049								
FORSYTHE ANDRE	2024	2803-0247	H1 F	1,638.90	28.69	79.25	0.00	0.00	1,746.84	09/30/2024	
FORSYTHE ANDRE	2024	2803-0247	H1 S	1,638.90	28.69	79.25	28.00	20.00	1,794.84	11/15/2024	
						GRAND TOTAL DUE			3,541.68		
15 020 02 056	3942	MOORE RD 30288									
I-20 EAST INC	2017	1977-0349	F	74.96	44.65	3.75	0.00	0.00	123.36	10/02/2017	DO
I-20 EAST INC	2017	1977-0349	S	74.96	44.65	3.75	30.50	20.00	173.86	11/15/2017	DO
I-20 EAST INC	2018	2123-0378	F	74.79	38.94	3.74	0.00	0.00	117.47	10/01/2018	
I-20 EAST INC	2018	2123-0378	S	74.79	38.94	3.74	30.50	20.00	167.97	11/15/2018	
I-20 EAST INC	2019	2254-0229	F	74.61	32.50	3.73	0.00	0.00	110.84	09/30/2019	
I-20 EAST INC	2019	2254-0229	S	74.61	32.50	3.73	30.50	350.47	491.81	11/15/2019	
I-20 EAST INC	2020	2372-0228	F	74.61	26.72	3.73	0.00	0.00	105.06	09/30/2020	
I-20 EAST INC	2020	2372-0228	S	74.61	26.72	3.73	28.00	541.11	674.17	11/16/2020	
I-20 EAST INC	2021	2447-0246	F	115.87	34.25	5.79	0.00	0.00	155.91	09/30/2021	
I-20 EAST INC	2021	2447-0246	S	115.87	34.25	5.79	28.00	20.00	203.91	11/15/2021	
I-20 EAST INC	2022	2580-0124	F	115.87	27.01	5.79	0.00	0.00	148.67	09/30/2022	
I-20 EAST INC	2022	2580-0124	S	115.87	27.01	5.79	28.00	75.00	251.67	11/15/2022	
I-20 EAST INC	2023		F	115.60	15.22	5.78	0.00	0.00	136.60	10/02/2023	
I-20 EAST INC	2023		S	115.60	15.22	5.78	28.00	20.00	184.60	11/15/2023	
I-20 EAST INC	2024	2803-0248	F	115.35	2.02	5.77	0.00	0.00	123.14	09/30/2024	
I-20 EAST INC	2024	2803-0248	S	115.35	2.02	5.77	28.00	20.00	171.14	11/15/2024	
						GRAND TOTAL DUE			3,340.18		
15 020 02 167	4182	JAMES LAKE DR 30288									
DEKALB COUNTY	2017		F	497.33	296.21	24.87	0.00	0.00	818.41	10/02/2017	DC
DEKALB COUNTY	2017		S	497.33	296.21	24.87	30.50	20.00	868.91	11/15/2017	DC
						GRAND TOTAL DUE			1,687.32		
15 020 05 018	4121	MOORE RD 30294									
JACOB HAYDEN V	2024	2803-0249	F	2,216.40	38.80	108.13	0.00	0.00	2,363.33	09/30/2024	
JACOB HAYDEN V	2024	2803-0249	S	2,216.40	38.80	108.13	28.00	20.00	2,411.33	11/15/2024	
						GRAND TOTAL DUE			4,774.66		
15 020 05 019	4115	MOORE RD 30294									
DURAN VERONICA	2024	2803-0250	S	343.88	6.02	16.76	28.00	20.00	414.66	11/15/2024	
						GRAND TOTAL DUE			414.66		
15 020 08 006	4230	MOORE RD 30288									
HENDERSON RALPH	2023		S	43.71	5.75	2.19	0.00	0.00	51.65	11/15/2023	
BJTH ENTERPRISES LLC	2024	2803-0251	F	1,682.79	29.46	81.44	0.00	0.00	1,793.69	09/30/2024	
BJTH ENTERPRISES LLC	2024	2803-0251	S	1,682.79	29.46	81.44	28.00	20.00	1,841.69	11/15/2024	
						GRAND TOTAL DUE			3,687.03		
15 020 08 025	1802	CLARON AVE 30288	130								
SANFORD JESSIE	2024	2803-0253	H1F F	1,513.09	26.49	72.96	0.00	0.00	1,612.54	09/30/2024	
SANFORD JESSIE	2024	2803-0253	H1F S	1,513.09	26.49	72.96	28.00	20.00	1,660.54	11/15/2024	
						GRAND TOTAL DUE			3,273.08		
15 020 09 001	4211	MOORE RD 30288	1332								
WHITE EARL JR	2024	2803-0254	H4F S	25.78	0.45	1.17	5.13	5.70	38.23	11/15/2024	
						GRAND TOTAL DUE			38.23		
15 020 09 002	1781	JAJEF AVE 30288	1318								
DANIEL EDWARD L HIS EST#	2023		H1F F	1,214.73	159.89	58.34	0.00	0.00	1,432.96	10/02/2023	
DANIEL EDWARD L HIS EST#	2023		H1F S	1,214.75	159.90	58.34	28.00	168.98	1,629.97	11/15/2023	
DANIEL EDWARD L HIS EST#	2024	2803-0255	H1F F	1,450.70	25.40	69.84	0.00	0.00	1,545.94	09/30/2024	
DANIEL EDWARD L HIS EST#	2024	2803-0255	H1F S	1,450.70	25.40	69.84	28.00	20.00	1,593.94	11/15/2024	
						GRAND TOTAL DUE			6,202.81		
15 020 09 008	1701	JAJEF AVE 30288	1318								
HUTCHISON EDDIE MACK JR	2024	2803-0256	H1F F	1,383.56	24.22	66.48	0.00	0.00	1,474.26	09/30/2024	
HUTCHISON EDDIE MACK JR	2024	2803-0256	H1F S	1,383.56	24.22	66.48	28.00	20.00	1,522.26	11/15/2024	
						GRAND TOTAL DUE			2,996.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 10 001	4021	MOORE RD	30294								
COBURN DENNIS RAY	2024	2803-0257	F	638.79	11.19	29.24	0.00	0.00	679.22	09/30/2024	
COBURN DENNIS RAY	2024	2803-0257	S	638.79	11.19	29.24	28.00	20.00	727.22	11/15/2024	
						GRAND TOTAL DUE			1,406.44		
15 020 11 019	1911	SMITHGROVE CT	30294								
BROWN WILLIE CHRISTOPHEF	2023	H1F	S	402.62	14.75	19.73	0.00	0.00	437.10	11/25/2024	
BROWN WILLIE CHRISTOPHEF	2024	H1F	S	62.69	1.09	3.04	0.00	0.00	66.82	11/15/2024	
						GRAND TOTAL DUE			503.92		
15 020 11 033	1882	SARAH COVE CT	30288								
WISE KIMBERLY RUFF	2024	2803-0258	H1F S	2,810.03	49.18	140.51	28.00	20.00	3,047.72	11/15/2024	
						GRAND TOTAL DUE			3,047.72		
15 020 11 038	1914	SARAH COVE CT	30288								
NORRIS PROPERTY DEVELOPM	2024		F	629.64	11.01	31.48	0.00	0.00	672.13	01/30/2025	
NORRIS PROPERTY DEVELOPM	2024		S	629.64	11.01	31.48	0.00	0.00	672.13	01/30/2025	
						GRAND TOTAL DUE			1,344.26		
15 020 11 053	4143	JAMES LAKE DR	30288								
BROWN ALVIN HIS ESTATE F	2024		S	754.76	13.20	37.73	0.00	0.00	805.69	11/15/2024	
						GRAND TOTAL DUE			805.69		
15 020 11 055	4127	JAMES LAKE DR	30288								
NORRIS PROPERTY DEVELOPM	2024		F	926.50	16.21	43.62	0.00	0.00	986.33	01/30/2025	
NORRIS PROPERTY DEVELOPM	2024		S	926.50	16.21	43.62	0.00	0.00	986.33	01/30/2025	
						GRAND TOTAL DUE			1,972.66		
15 020 11 068	1864	ANGELIA CT	30288								
HARRIS TORI D	2024	2803-0259	F	3,912.21	68.47	195.62	0.00	0.00	4,176.30	09/30/2024	
HARRIS TORI D	2024	2803-0259	S	3,912.21	68.47	195.62	28.00	20.00	4,224.30	11/15/2024	
						GRAND TOTAL DUE			8,400.60		
15 021 02 005	3284	BOULDERCREST RD SE 3									
SHAW MARY ANN	2024	2803-0260	F	12.33	0.22	0.60	0.00	0.00	13.15	09/30/2024	
SHAW MARY ANN	2024	2803-0260	S	1,987.07	34.78	96.66	28.00	20.00	2,166.51	11/15/2024	
						GRAND TOTAL DUE			2,179.66		
15 021 02 034	4031	CEDAR GROVE PL	30294								
AXOM ENTERPRISES LLC	2024	2803-0261	F	1,945.99	34.06	94.60	0.00	0.00	2,074.65	09/30/2024	
AXOM ENTERPRISES LLC	2024	2803-0261	S	1,945.99	34.06	94.60	28.00	20.00	2,122.65	11/15/2024	
						GRAND TOTAL DUE			4,197.30		
15 021 02 046	3198	BOULDERCREST RD	3029								
WELCOME FRIEND BAPTIST C	2024		F	1,684.80	29.48	0.00	0.00	0.00	1,714.28	09/30/2024	
WELCOME FRIEND BAPTIST C	2024		S	1,684.80	29.48	0.00	0.00	0.00	1,714.28	11/15/2024	
						GRAND TOTAL DUE			3,428.56		
15 021 04 023	2065	CEDAR GROVE RD	30288								
BLACK JAMES H	2024	2803-0262	F	3,166.36	55.42	155.62	0.00	0.00	3,377.40	09/30/2024	
BLACK JAMES H	2024	2803-0262	S	3,166.36	55.42	155.62	28.00	20.00	3,425.40	11/15/2024	
						GRAND TOTAL DUE			6,802.80		
15 021 04 073	2041	CEDAR GROVE RD	30288								
BUILDERS PROFESSIONAL GF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
BUILDERS PROFESSIONAL GF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 021 05 004	2131 CEDAR GROVE RD 30288										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOY JUANITA T EST PERS F 2018	2123-0430	F		122.29	63.67	6.11	0.00	0.00	192.07	10/01/2018	
JOY JUANITA T EST PERS F 2018	2123-0430	S		122.29	63.67	6.11	30.50	20.00	242.57	11/15/2018	
JOY JUANITA T EST PERS F 2019	2254-0290	F		122.01	53.15	6.10	0.00	0.00	181.26	09/30/2019	
JOY JUANITA T EST PERS F 2019	2254-0290	S		122.01	53.15	6.10	30.50	75.92	287.68	11/15/2019	
JOY JUANITA T EST PERS F 2020	2372-0268	F		122.01	43.70	6.10	0.00	0.00	171.81	09/30/2020	
JOY JUANITA T EST PERS F 2020	2372-0268	S		122.01	43.70	6.10	28.00	240.92	440.73	11/16/2020	
JOY JUANITA T EST PERS F 2021	2451-0240	F		122.02	36.07	6.10	0.00	0.00	164.19	09/30/2021	
JOY JUANITA T EST PERS F 2021	2451-0240	S		122.02	36.07	6.10	28.00	375.48	567.67	11/15/2021	
JOY JUANITA T EST PERS F 2022	2580-0137	F		122.01	28.44	6.10	0.00	0.00	156.55	09/30/2022	
JOY JUANITA T EST PERS F 2022	2580-0137	S		122.01	28.44	6.10	28.00	75.00	259.55	11/15/2022	
JOY JUANITA T EST PERS F 2023		F		158.52	20.87	7.93	0.00	0.00	187.32	10/02/2023	
JOY JUANITA T EST PERS F 2023		S		158.52	20.87	7.93	28.00	20.00	235.32	11/15/2023	
JOY JUANITA T EST PERS F 2024	2803-0263	F		158.16	2.77	7.91	0.00	0.00	168.84	09/30/2024	
JOY JUANITA T EST PERS F 2024	2803-0263	S		158.16	2.77	7.91	28.00	20.00	216.84	11/15/2024	
						GRAND TOTAL DUE			3,472.40		
15 021 05 005	2123 CEDAR GROVE RD 30288										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOWORG NETWORKS LLC 2024	2803-0264	F		401.24	7.02	20.06	0.00	0.00	428.32	09/30/2024	
DOWORG NETWORKS LLC 2024	2803-0264	S		401.24	7.02	20.06	28.00	20.00	476.32	11/15/2024	
						GRAND TOTAL DUE			904.64		
15 021 05 021	2124 SILVA CT 30288										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEMBRY LINDA V 2024	2803-0265	S		17.06	0.30	0.83	18.00	20.00	56.19	11/15/2024	
						GRAND TOTAL DUE			56.19		
15 021 07 019	4015 SMITHFIELD TRL 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MORGAN JULIE 2024	2803-0266	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 021 08 023	4036 SMITHFIELD TRL 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A TO Z MANAGEMENT LLC 2023		F		54.80	7.21	2.74	0.00	0.00	64.75	10/02/2023	
A TO Z MANAGEMENT LLC 2023		S		54.80	7.21	2.74	28.00	20.00	112.75	11/15/2023	
A TO Z MANAGEMENT LLC 2024	2803-0267	F		54.80	0.96	2.74	0.00	0.00	58.50	09/30/2024	
A TO Z MANAGEMENT LLC 2024	2803-0267	S		54.80	0.96	2.74	28.00	20.00	106.50	11/15/2024	
						GRAND TOTAL DUE			342.50		
15 022 01 001	4068 BOULDERCREST WAY 302										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HANDS OF FAITH DELIVERAN 2021		F		141.60	41.86	0.00	0.00	0.00	183.46	09/30/2021	
HANDS OF FAITH DELIVERAN 2021		S		141.60	41.86	0.00	0.00	0.00	183.46	11/15/2021	
HANDS OF FAITH DELIVERAN 2022		F		141.60	33.01	0.00	0.00	0.00	174.61	09/30/2022	
HANDS OF FAITH DELIVERAN 2022		S		141.60	33.01	0.00	0.00	0.00	174.61	11/15/2022	
HANDS OF FAITH DELIVERAN 2023		F		283.20	37.28	0.00	0.00	0.00	320.48	10/02/2023	
HANDS OF FAITH DELIVERAN 2023		S		283.20	37.28	0.00	0.00	0.00	320.48	11/15/2023	
HANDS OF FAITH DELIVERAN 2024		F		318.60	5.58	0.00	0.00	0.00	324.18	09/30/2024	
HANDS OF FAITH DELIVERAN 2024		S		318.60	5.58	0.00	0.00	0.00	324.18	11/15/2024	
						GRAND TOTAL DUE			2,005.46		
15 022 02 079	4122 CEDAR VALLEY LN 3028										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON DONALD SR 2023		F		87.80	11.56	4.39	0.00	0.00	103.75	10/02/2023	
ANDERSON DONALD SR 2023		S		87.80	11.56	4.39	28.00	20.00	151.75	11/15/2023	
ANDERSON DONALD SR 2024	2803-0268	F		87.61	1.53	4.38	0.00	0.00	93.52	09/30/2024	
ANDERSON DONALD SR 2024	2803-0268	S		87.61	1.53	4.38	28.00	20.00	141.52	11/15/2024	
						GRAND TOTAL DUE			490.54		
15 022 02 080	4169 LOVELESS DR 30294										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS ANTHONY R 2023		F		459.25	60.46	21.05	0.00	0.00	540.76	10/02/2023	
THOMAS ANTHONY R 2023		S		577.21	75.98	26.47	28.00	20.00	727.66	11/15/2023	
THOMAS ANTHONY R 2024	2803-0269	F		849.44	14.88	39.78	0.00	0.00	904.10	09/30/2024	
THOMAS ANTHONY R 2024	2803-0269	S		849.44	14.88	39.78	28.00	20.00	952.10	11/15/2024	
						GRAND TOTAL DUE			3,124.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 022 03 047	4198 R	LOVELESS DR	30294								
ONWUKA IFECHUKWU C	2024	2803-0270	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
ONWUKA IFECHUKWU C	2024	2803-0270	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
									299.84		
15 022 03 049	4168	LOVELESS DR	30294 16								
THELUSMA ESTATES LLC	2024	2803-0271	S	1,743.55	30.52	84.48	28.00	20.00	1,906.55	11/15/2024	
									1,906.55		
15 022 06 003	4133	CEDAR VALLEY LN	3028								
AARON RONDRA TAMIL	2023		H1F F	730.44	96.15	34.13	0.00	0.00	860.72	10/02/2023	
AARON RONDRA TAMIL	2023		H1F S	730.44	96.15	34.13	28.00	20.00	908.72	11/15/2023	
AARON RONDRA TAMIL	2024	2803-0272	H1F F	1,035.83	18.14	49.10	0.00	0.00	1,103.07	09/30/2024	
AARON RONDRA TAMIL	2024	2803-0272	H1F S	1,035.83	18.14	49.10	28.00	20.00	1,151.07	11/15/2024	
									4,023.58		
15 022 06 005	4149	CEDAR VALLEY LN	3028								
JOHNSON DONALD LEE	2024		H9F S	21.54	0.38	0.95	0.00	0.00	22.87	11/15/2024	
									22.87		
15 022 07 009	4038	BOULDER VISTA DR	302								
MCCLARN ANTHONY C	2024	2803-0273	F	2,756.01	48.24	135.11	0.00	0.00	2,939.36	09/30/2024	
MCCLARN ANTHONY C	2024	2803-0273	S	2,756.01	48.24	135.11	28.00	20.00	2,987.36	11/15/2024	
									5,926.72		
15 022 08 004	3644	BOULDERCREST RD SE	3								
NAJARIAN CAPITAL LLC	2024	2803-0274	S	48.95	0.85	2.32	18.00	20.00	90.12	11/15/2024	
									90.12		
15 022 08 016	4040	ROCKEY VALLEY DR	302								
FULTON ANDRE L	2024	2803-0275	H1 S	1,281.76	22.43	61.45	27.32	19.52	1,412.48	11/15/2024	
									1,412.48		
15 022 11 005	3987	ROCKGARDEN CT	30288								
SMITH WILLIAM	2024	2803-0276	H5F F	233.50	4.10	8.98	0.00	0.00	246.58	09/30/2024	
SMITH WILLIAM	2024	2803-0276	H5F S	233.50	4.10	8.98	28.00	20.00	294.58	11/15/2024	
									541.16		
15 022 13 002	3952	ROCKEY VALLEY DR	302								
SCOTT JOHNATHAN	2024	2803-0277	H1F F	1,085.44	19.00	51.58	0.00	0.00	1,156.02	09/30/2024	
SCOTT JOHNATHAN	2024	2803-0277	H1F S	1,085.44	19.00	51.58	28.00	20.00	1,204.02	11/15/2024	
									2,360.04		
15 022 13 003	3944	ROCKEY VALLEY DR	302								
THORNE SHAWN R	2024	2803-0278	H5WF F	230.50	4.04	8.83	0.00	0.00	243.37	09/30/2024	
THORNE SHAWN R	2024	2803-0278	H5WF S	230.50	4.04	8.83	28.00	20.00	291.37	11/15/2024	
									534.74		
15 022 13 011	3947	ROCKING WAY	30288 14								
SMITH TIA CHERRIE	2024		F	172.70	0.00	0.00	0.00	0.00	172.70	04/18/2025	
SMITH TIA CHERRIE	2024		S	172.70	0.00	0.00	0.00	0.00	172.70	04/18/2025	
									345.40		
15 022 15 200	2199	BLUE CREEK CT	30288								
BOBINVESTUS LLC	2024	2803-0279	F	1,884.64	32.99	91.54	0.00	0.00	2,009.17	09/30/2024	
BOBINVESTUS LLC	2024	2803-0279	S	1,884.64	32.99	91.54	28.00	20.00	2,057.17	11/15/2024	
									4,066.34		
15 023 01 012	4311	PANTHERSVILLE RD	302								
ENGLISH YVONNE	2024	2803-0280	F	1,626.81	28.47	78.68	0.00	0.00	1,733.96	09/30/2024	
ENGLISH YVONNE	2024	2803-0280	S	1,649.78	28.88	79.79	28.00	20.00	1,806.45	11/15/2024	
									3,540.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 024	2551 R	PENDERGRASS CT 302									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CEMETERY	2018		2123-0458	F	1,211.49	630.71	60.57	0.00	0.00	1,902.77	10/01/2018
CEMETERY	2018		2123-0458	S	1,211.49	630.71	60.57	30.50	383.05	2,316.32	11/15/2018
CEMETERY	2019		2254-0313	F	1,208.73	526.58	60.44	0.00	0.00	1,795.75	09/30/2019
CEMETERY	2019		2254-0313	S	1,208.73	526.58	60.44	30.50	20.00	1,846.25	11/15/2019
CEMETERY	2020			F	1,208.73	432.88	60.44	0.00	0.00	1,702.05	09/30/2020
CEMETERY	2020			S	1,208.73	432.88	60.44	28.00	20.00	1,750.05	11/16/2020
CEMETERY	2021		2680-0031	F	580.23	171.52	29.01	0.00	0.00	780.76	09/30/2021
CEMETERY	2021		2680-0031	S	580.23	171.52	29.01	28.00	20.00	828.76	11/15/2021
CEMETERY	2022		2580-0160	F	580.23	135.25	29.01	0.00	0.00	744.49	09/30/2022
CEMETERY	2022		2580-0160	S	580.23	135.25	29.01	28.00	20.00	792.49	11/15/2022
CEMETERY	2023		2680-0032	F	578.91	76.20	28.95	0.00	0.00	684.06	10/02/2023
CEMETERY	2023		2680-0032	S	578.91	76.20	28.95	28.00	113.98	826.04	11/15/2023
CEMETERY	2024			F	577.58	10.11	28.88	0.00	0.00	616.57	09/30/2024
CEMETERY	2024			S	577.58	10.11	28.88	0.00	0.00	616.57	11/15/2024
										GRAND TOTAL DUE	17,202.93
15 023 01 025	4199	PANTHERSVILLE RD 302									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MULKEY CLINTON R	2020			S	0.67	0.22	0.03	0.75	18.30	19.97	08/07/2021
MULKEY CLINTON R	2021			S	105.34	31.14	5.27	0.00	0.00	141.75	01/28/2022
K CONSTRUCTION GROUP LLC	2022		2580-0161	S	75.81	17.67	3.79	20.15	14.39	131.81	11/15/2022
K CONSTRUCTION GROUP LLC	2023			S	105.10	13.83	5.26	28.00	20.00	172.19	11/15/2023
K CONSTRUCTION GROUP LLC	2024		2803-0282	F	112.72	1.97	5.64	0.00	0.00	120.33	09/30/2024
K CONSTRUCTION GROUP LLC	2024		2803-0282	S	112.72	1.97	5.64	28.00	20.00	168.33	11/15/2024
										GRAND TOTAL DUE	754.38
15 023 01 153	3995	AMBROSE WAY 30294									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BURGESS DAMON	2024		2803-0283	H1F F	1,952.23	34.18	94.92	0.00	0.00	2,081.33	09/30/2024
BURGESS DAMON	2024		2803-0283	H1F S	1,952.23	34.18	94.92	28.00	20.00	2,129.33	11/15/2024
										GRAND TOTAL DUE	4,210.66
15 023 01 154	4003	AMBROSE WAY 30294									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ESQUARED PROPERTIES INC	2023			F	970.39	26.28	48.52	0.00	0.00	1,045.19	12/23/2024
ESQUARED PROPERTIES INC	2023			S	970.39	26.28	48.52	0.00	0.00	1,045.19	12/23/2024
ESQUARED PROPERTIES INC	2024			S	127.56	2.24	6.26	0.00	0.00	136.06	11/15/2024
										GRAND TOTAL DUE	2,226.44
15 023 01 178	2626	BRITTANY PARK LN 302									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DOZIER DEVELOPMENT CO LI	2017		1977-0421	F	59.20	35.26	2.96	0.00	0.00	97.42	10/02/2017
DOZIER DEVELOPMENT CO LI	2017		1977-0421	S	59.20	35.26	2.96	30.50	20.00	147.92	11/15/2017
DOZIER DEVELOPMENT CO LI	2018		2123-0459	F	59.20	30.82	2.96	0.00	0.00	92.98	10/01/2018
DOZIER DEVELOPMENT CO LI	2018		2123-0459	S	59.20	30.82	2.96	30.50	20.00	143.48	11/15/2018
DOZIER DEVELOPMENT CO LI	2019		2254-0315	F	59.20	25.79	2.96	0.00	0.00	87.95	09/30/2019
DOZIER DEVELOPMENT CO LI	2019		2254-0315	S	59.20	25.79	2.96	30.50	20.00	138.45	11/15/2019
DOZIER DEVELOPMENT CO LI	2020			F	59.20	21.20	2.96	0.00	0.00	83.36	09/30/2020
DOZIER DEVELOPMENT CO LI	2020			S	59.20	21.20	2.96	28.00	20.00	131.36	11/16/2020
DOZIER DEVELOPMENT CO LI	2021		2451-0266	F	59.20	17.50	2.96	0.00	0.00	79.66	09/30/2021
DOZIER DEVELOPMENT CO LI	2021		2451-0266	S	59.20	17.50	2.96	28.00	20.00	127.66	11/15/2021
DOZIER DEVELOPMENT CO LI	2022		2580-0162	F	59.20	13.80	2.96	0.00	0.00	75.96	09/30/2022
DOZIER DEVELOPMENT CO LI	2022		2580-0162	S	59.20	13.80	2.96	28.00	75.00	178.96	11/15/2022
DOZIER DEVELOPMENT CO LI	2023			F	59.20	7.79	2.96	0.00	0.00	69.95	10/02/2023
DOZIER DEVELOPMENT CO LI	2023			S	59.20	7.79	2.96	28.00	20.00	117.95	11/15/2023
DOZIER DEVELOPMENT CO LI	2024			F	59.20	1.04	2.96	0.00	0.00	63.20	09/30/2024
DOZIER DEVELOPMENT CO LI	2024			S	59.20	1.04	2.96	0.00	0.00	63.20	11/15/2024
										GRAND TOTAL DUE	1,699.46

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 179	2588	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI	2017		1977-0422	70.08	41.74	3.50	0.00	0.00	115.32	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0422	70.08	41.74	3.50	30.50	20.00	165.82	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0460	70.08	36.48	3.50	0.00	0.00	110.06	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0460	70.08	36.48	3.50	30.50	20.00	160.56	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0316	70.08	30.53	3.50	0.00	0.00	104.11	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0316	70.08	30.53	3.50	30.50	20.00	154.61	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020			70.08	25.10	3.50	0.00	0.00	98.68	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020			70.08	25.10	3.50	28.00	20.00	146.68	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0267	70.08	20.72	3.50	0.00	0.00	94.30	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0267	70.08	20.72	3.50	28.00	20.00	142.30	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0163	70.08	16.33	3.50	0.00	0.00	89.91	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0163	70.08	16.33	3.50	28.00	75.00	192.91	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023			70.08	9.22	3.50	0.00	0.00	82.80	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023			70.08	9.22	3.50	28.00	20.00	130.80	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024			70.08	1.23	3.50	0.00	0.00	74.81	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024			70.08	1.23	3.50	0.00	0.00	74.81	11/15/2024	
GRAND TOTAL DUE									1,938.48		
15 023 01 180	2623	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI	2017		1977-0423	192.64	114.74	9.63	0.00	0.00	317.01	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0423	192.64	114.74	9.63	30.50	20.00	367.51	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0461	192.64	100.29	9.63	0.00	0.00	302.56	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0461	192.64	100.29	9.63	30.50	20.00	353.06	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0317	192.64	83.92	9.63	0.00	0.00	286.19	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0317	192.64	83.92	9.63	30.50	20.00	336.69	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020			192.64	68.99	9.63	0.00	0.00	271.26	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020			192.64	68.99	9.63	28.00	20.00	319.26	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0268	192.64	56.95	9.63	0.00	0.00	259.22	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0268	192.64	56.95	9.63	28.00	20.00	307.22	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0164	192.64	44.90	9.63	0.00	0.00	247.17	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0164	192.64	44.90	9.63	28.00	75.00	350.17	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023			192.64	25.36	9.63	0.00	0.00	227.63	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023			192.64	25.36	9.63	28.00	20.00	275.63	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024			192.64	3.37	9.63	0.00	0.00	205.64	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024			192.64	3.37	9.63	0.00	0.00	205.64	11/15/2024	
GRAND TOTAL DUE									4,631.86		
15 023 01 217	2534	BRITTANY PARK CV 302									
DORSEY CHARLENE	2024		2803-0284 H1F S	531.09	9.30	26.56	6.03	4.31	577.29	11/15/2024	
GRAND TOTAL DUE									577.29		
15 023 03 005	3794	BOULDERCREST RD SE 3									
HARMADIA WALLA LLC	2024		2803-0285	13,009.54	227.66	613.76	0.00	0.00	13,850.96	09/30/2024	
HARMADIA WALLA LLC	2024		2803-0285	13,009.54	227.66	613.76	28.00	20.00	13,898.96	11/15/2024	
GRAND TOTAL DUE									27,749.92		
15 023 04 007	3749	BOULDERCREST RD SE 3									
JOHNSON LARRY LAWSON	2024		2803-0286 H1 F	1,311.74	22.96	62.89	0.00	0.00	1,397.59	09/30/2024	
JOHNSON LARRY LAWSON	2024		2803-0286 H1 S	1,311.74	22.96	62.89	28.00	20.00	1,445.59	11/15/2024	
GRAND TOTAL DUE									2,843.18		
15 023 04 011	3705	BOULDERCREST RD SE 3									
ROSS SR GRADY J	2024		2803-0287 H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
ROSS SR GRADY J	2024		2803-0287 H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		
15 023 04 021	4216	CONNOR DR 30294									
CHANDLER DIANE FAMILY TF	2024		2803-0288	2,465.03	43.15	120.56	0.00	0.00	2,628.74	09/30/2024	
CHANDLER DIANE FAMILY TF	2024		2803-0288	2,465.03	43.15	120.56	28.00	20.00	2,676.74	11/15/2024	
GRAND TOTAL DUE									5,305.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 04 022	4163	BOULDERCREST PARK RI									
WATSON BOBBY J JR	2024	2803-0289	H1F S	1,736.71	30.40	84.14	28.00	20.00	1,899.25	11/15/2024	
GRAND TOTAL DUE									1,899.25		
15 024 01 033	2790	FORK CREEK CHURCH RI									
WILLIAMS BESSIE	2024	2803-0311	F	3,031.52	53.06	148.89	0.00	0.00	3,233.47	09/30/2024	
WILLIAMS BESSIE	2024	2803-0311	S	3,031.52	53.06	148.89	28.00	20.00	3,281.47	11/15/2024	
GRAND TOTAL DUE									6,514.94		
15 024 03 054	4190	BOULDER POINTE DR 30									
PROGRESS RESIDENTIAL BOF	2024		F	235.97	0.00	0.00	0.00	0.00	235.97	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	235.97	0.00	0.00	0.00	0.00	235.97	04/18/2025	
GRAND TOTAL DUE									471.94		
15 024 03 056	4202	BOULDER POINTE DR 30									
MAYNOR NICOLE R	2024		H1F F	254.69	2.23	12.73	0.00	0.00	269.65	02/17/2025	
MAYNOR NICOLE R	2024		H1F S	254.69	2.23	12.73	0.00	0.00	269.65	02/17/2025	
GRAND TOTAL DUE									539.30		
15 024 03 061	2669	BOULDER POINTE CT 30									
CONLEY DEVELOPMENT CO IN	2017	1977-0435	F	29.10	17.33	1.46	0.00	0.00	47.89	10/02/2017	DO
CONLEY DEVELOPMENT CO IN	2017	1977-0435	S	29.10	17.33	1.46	20.50	20.00	88.39	11/15/2017	DO
CONLEY DEVELOPMENT CO IN	2018	2123-0481	F	29.03	15.11	1.45	0.00	0.00	45.59	10/01/2018	DO
CONLEY DEVELOPMENT CO IN	2018	2123-0481	S	29.03	15.11	1.45	20.50	20.00	86.09	11/15/2018	DO
CONLEY DEVELOPMENT CO IN	2019	2254-0333	F	28.98	12.63	1.45	0.00	0.00	43.06	09/30/2019	DO
CONLEY DEVELOPMENT CO IN	2019	2254-0333	S	28.98	12.63	1.45	20.50	296.74	360.30	11/15/2019	DO
CONLEY DEVELOPMENT CO IN	2020		F	28.97	10.38	1.45	0.00	0.00	40.80	09/30/2020	DO
CONLEY DEVELOPMENT CO IN	2020		S	28.97	10.38	1.45	18.00	113.98	172.78	11/16/2020	DO
CONLEY DEVELOPMENT CO IN	2021	2451-0278	F	28.97	8.56	1.45	0.00	0.00	38.98	09/30/2021	
CONLEY DEVELOPMENT CO IN	2021	2451-0278	S	28.97	8.56	1.45	18.00	20.00	76.98	11/15/2021	
CONLEY DEVELOPMENT CO IN	2022	2580-0177	F	28.97	6.75	1.45	0.00	0.00	37.17	09/30/2022	
CONLEY DEVELOPMENT CO IN	2022	2580-0177	S	28.97	6.75	1.45	18.00	578.47	633.64	11/15/2022	
CONLEY DEVELOPMENT CO IN	2023		F	31.53	4.15	1.58	0.00	0.00	37.26	10/02/2023	
CONLEY DEVELOPMENT CO IN	2023		S	31.53	4.15	1.58	18.00	20.00	75.26	11/15/2023	
CONLEY DEVELOPMENT CO IN	2024	2803-0312	F	41.94	0.73	2.10	0.00	0.00	44.77	09/30/2024	
CONLEY DEVELOPMENT CO IN	2024	2803-0312	S	41.94	0.73	2.10	18.00	20.00	82.77	11/15/2024	
GRAND TOTAL DUE									1,911.73		
15 027 01 040	3935	WABASH LN 30294									
CUFFIE ABIGAIL	2024	2803-0313	H3DF F	368.11	6.46	15.71	0.00	0.00	390.28	09/30/2024	
CUFFIE ABIGAIL	2024	2803-0313	H3DF S	368.11	6.46	15.71	28.00	20.00	438.28	11/15/2024	
GRAND TOTAL DUE									828.56		
15 027 01 053	3452	RIVER MILL LN 30294									
PROGRESS RESIDENTIAL BOF	2024		F	332.70	0.00	0.00	0.00	0.00	332.70	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	332.70	0.00	0.00	0.00	0.00	332.70	04/18/2025	
GRAND TOTAL DUE									665.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 027 01 066	3560	RIVER MILL CT	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLBORN DEVELOPMENT CO	2017	1977-0439	F	227.22	135.33	11.36	0.00	0.00	373.91	10/02/2017	
WELLBORN DEVELOPMENT CO	2017	1977-0439	S	227.22	135.33	11.36	30.50	20.00	424.41	11/15/2017	
WELLBORN DEVELOPMENT CO	2018	2123-0484	F	226.75	118.05	11.34	0.00	0.00	356.14	10/01/2018	
WELLBORN DEVELOPMENT CO	2018	2123-0484	S	226.75	118.05	11.34	30.50	20.00	406.64	11/15/2018	
WELLBORN DEVELOPMENT CO	2019	2254-0337	F	226.28	98.58	11.31	0.00	0.00	336.17	09/30/2019	
WELLBORN DEVELOPMENT CO	2019	2254-0337	S	226.28	98.58	11.31	30.50	20.00	386.67	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	226.28	81.04	11.31	0.00	0.00	318.63	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	226.28	81.04	11.31	28.00	20.00	366.63	11/16/2020	
WELLBORN DEVELOPMENT CO	2021	2447-0251	F	226.29	66.89	11.31	0.00	0.00	304.49	09/30/2021	
WELLBORN DEVELOPMENT CO	2021	2447-0251	S	226.29	66.89	11.31	28.00	595.69	928.18	11/15/2021	
WELLBORN DEVELOPMENT CO	2022	2580-0182	F	226.28	52.74	11.31	0.00	0.00	290.33	09/30/2022	
WELLBORN DEVELOPMENT CO	2022	2580-0182	S	226.28	52.74	11.31	28.00	113.98	432.31	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	225.81	29.72	11.29	0.00	0.00	266.82	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	225.81	29.72	11.29	28.00	20.00	314.82	11/15/2023	
WELLBORN DEVELOPMENT CO	2024		F	282.14	4.94	14.11	0.00	0.00	301.19	09/30/2024	
WELLBORN DEVELOPMENT CO	2024		S	282.14	4.94	14.11	0.00	0.00	301.19	11/15/2024	
						GRAND TOTAL DUE			6,108.53		
15 027 01 070	3561	RIVER MILL CT	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCRETCHEN SHIRLEY BATES	2024	2803-0314	H4F F	374.10	6.55	16.01	0.00	0.00	396.66	09/30/2024	
SCRETCHEN SHIRLEY BATES	2024	2803-0314	H4F S	374.10	6.55	16.01	28.00	20.00	444.66	11/15/2024	
						GRAND TOTAL DUE			841.32		
15 027 01 087	3471	RIVER MILL LN	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FLECK REAL ESTATE HOLDIN	2024	2803-0315	F	2,632.07	46.07	128.91	0.00	0.00	2,807.05	09/30/2024	11
FLECK REAL ESTATE HOLDIN	2024	2803-0315	S	2,632.07	46.07	128.91	28.00	20.00	2,855.05	11/15/2024	11
						GRAND TOTAL DUE			5,662.10		
15 027 01 088	3477	RIVER MILL LN	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARPER VICTOR B	2024	2803-0316	H1F F	1,531.39	26.81	73.87	0.00	0.00	1,632.07	09/30/2024	
HARPER VICTOR B	2024	2803-0316	H1F S	1,531.39	26.81	73.87	28.00	20.00	1,680.07	11/15/2024	
						GRAND TOTAL DUE			3,312.14		
15 027 01 090	3489	RIVER MILL LN	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RIVER MILL ROCK MILL CLU	2017		F	130.92	77.98	1.03	0.00	0.00	209.93	10/02/2017	DO
RIVER MILL ROCK MILL CLU	2017		S	130.92	77.98	1.03	20.50	0.00	230.43	11/15/2017	DO
RIVER MILL ROCK MILL CLU	2018		F	127.11	66.17	1.00	0.00	0.00	194.28	10/01/2018	
RIVER MILL ROCK MILL CLU	2018		S	130.92	68.16	1.03	20.50	0.00	220.61	11/15/2018	
RIVER MILL ROCK MILL CLU	2019		F	130.92	57.04	1.03	0.00	0.00	188.99	09/30/2019	
RIVER MILL ROCK MILL CLU	2019		S	130.92	57.04	1.03	20.50	286.98	496.47	11/15/2019	
RIVER MILL ROCK MILL CLU	2020		F	130.92	46.89	1.03	0.00	0.00	178.84	09/30/2020	
RIVER MILL ROCK MILL CLU	2020		S	130.92	46.89	1.03	18.00	471.28	668.12	11/16/2020	
RIVER MILL ROCK MILL CLU	2021		F	130.92	38.71	1.03	0.00	0.00	170.66	09/30/2021	
RIVER MILL ROCK MILL CLU	2021		S	130.92	38.71	1.03	18.00	663.39	852.05	11/15/2021	
RIVER MILL ROCK MILL CLU	2022		F	130.92	30.51	1.03	0.00	0.00	162.46	09/30/2022	
RIVER MILL ROCK MILL CLU	2022		S	130.92	30.51	1.03	18.00	362.42	542.88	11/15/2022	
RIVER MILL ROCK MILL CLU	2023		F	241.32	31.76	1.03	0.00	0.00	274.11	10/02/2023	
RIVER MILL ROCK MILL CLU	2023		S	241.32	31.76	1.03	18.00	20.00	312.11	11/15/2023	
RIVER MILL ROCK MILL CLU	2024	2803-0317	F	268.92	4.71	1.03	0.00	0.00	274.66	09/30/2024	
RIVER MILL ROCK MILL CLU	2024	2803-0317	S	268.92	4.71	1.03	18.00	20.00	312.66	11/15/2024	
						GRAND TOTAL DUE			5,289.26		
15 027 01 140	3344	GARDEN MILL LN	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OBOH GEORGE	2024	2803-0319	H1F F	1,422.04	24.90	68.41	0.00	0.00	1,515.35	09/30/2024	
OBOH GEORGE	2024	2803-0319	H1F S	1,422.04	24.90	68.41	28.00	20.00	1,563.35	11/15/2024	
						GRAND TOTAL DUE			3,078.70		
15 027 01 149	3410	FLINT AVE	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALBERT CLARK STEPHANIE	2024	2803-0320	H3DF F	390.21	6.84	16.82	0.00	0.00	413.87	09/30/2024	
ALBERT CLARK STEPHANIE	2024	2803-0320	H3DF S	390.21	6.84	16.82	28.00	20.00	461.87	11/15/2024	
						GRAND TOTAL DUE			875.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 01 151	3479	ROCKMILL DR 30294									
MORRIS ALICE	2024	2803-0321	H4F F	144.60	2.54	4.53	0.00	0.00	151.67	09/30/2024	
MORRIS ALICE	2024	2803-0321	H4F S	144.60	2.54	4.53	28.00	20.00	199.67	11/15/2024	
GRAND TOTAL DUE									351.34		
15 027 01 157	3443	ROCKMILL DR 30294									
HANDY JEFFREY	2024	2803-0322	H1F F	1,427.33	24.97	69.30	0.00	0.00	1,521.60	09/30/2024	
HANDY JEFFREY	2024	2803-0322	H1F S	1,861.13	32.58	90.36	28.00	20.00	2,032.07	11/15/2024	
GRAND TOTAL DUE									3,553.67		
15 027 01 166	3404	ROCKMILL DR 30294									
STEVENS MICHAEL L	2024		H1F S	556.55	9.74	27.04	0.00	0.00	593.33	11/15/2024	
GRAND TOTAL DUE									593.33		
15 027 02 003	3489	MOSLEY RD 30294									
EQUITY TRUST COMPANY CUS 2024			F	24.48	0.00	0.00	0.00	0.00	24.48	04/18/2025	
EQUITY TRUST COMPANY CUS 2024			S	24.48	0.00	0.00	0.00	0.00	24.48	04/18/2025	
GRAND TOTAL DUE									48.96		
15 027 02 007	3488	MOSLEY RD 30294									
CAMPBELL SAMUEL AUGUSTUS 2024		2803-0323	F	123.07	2.15	6.15	0.00	0.00	131.37	09/30/2024	
CAMPBELL SAMUEL AUGUSTUS 2024		2803-0323	S	123.07	2.15	6.15	28.00	20.00	179.37	11/15/2024	
GRAND TOTAL DUE									310.74		
15 027 02 008	4015	RIVER RD 30294									
FICODA LAND LLC	2024	2803-0324	F	157.29	2.75	7.86	0.00	0.00	167.90	09/30/2024	
FICODA LAND LLC	2024	2803-0324	S	157.29	2.75	7.86	28.00	20.00	215.90	11/15/2024	
GRAND TOTAL DUE									383.80		
15 027 03 007	3467	FLINT AVE 30294 1339									
PAYNE FORREST G	2024	2803-0325	H1 F	1,442.56	25.25	69.44	0.00	0.00	1,537.25	09/30/2024	
PAYNE FORREST G	2024	2803-0325	H1 S	1,442.56	25.25	69.44	28.00	20.00	1,585.25	11/15/2024	
GRAND TOTAL DUE									3,122.50		
15 027 03 016	3449	WABASH CT 30294									
HILLMAN ESSIE M	2024		H4F S	14.24	0.25	0.60	0.00	0.00	15.09	11/15/2024	
GRAND TOTAL DUE									15.09		
15 028 01 003	4212	RIVER RD 30294 6315									
HEYWOOD REGINALD SR	2024	2803-0326	F	3,827.29	66.99	188.67	0.00	0.00	4,082.95	09/30/2024	
HEYWOOD REGINALD SR	2024	2803-0326	S	3,827.29	66.99	188.67	28.00	20.00	4,130.95	11/15/2024	
GRAND TOTAL DUE									8,213.90		
15 028 01 007	4220	RIVER RD 30294									
GOULD LAJEAN	2024	2803-0327	S	11.28	0.20	0.56	18.00	20.00	50.04	11/15/2024	
GRAND TOTAL DUE									50.04		
15 028 01 008	3986	RIVER RD 30294 6315									
NEW HOPE CHURCH OF GOD I 2024		2803-0328	F	2,368.10	41.44	109.23	0.00	0.00	2,518.77	09/30/2024	
NEW HOPE CHURCH OF GOD I 2024		2803-0328	S	2,368.10	41.44	109.23	28.00	20.00	2,566.77	11/15/2024	
GRAND TOTAL DUE									5,085.54		
15 028 01 017	4086	RIVER RD 30294									
SHIELDS ROXANNE	2022		F	91.76	21.39	4.59	0.00	0.00	117.74	09/30/2022	
SHIELDS ROXANNE	2022		S	168.54	39.28	8.43	0.00	0.00	216.25	11/15/2022	
SHIELDS ROXANNE	2023		F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
SHIELDS ROXANNE	2023		S	168.16	22.13	8.41	28.00	20.00	246.70	11/15/2023	
SHIELDS ROXANNE	2024	2803-0329	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
SHIELDS ROXANNE	2024	2803-0329	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
GRAND TOTAL DUE									1,185.59		
15 028 01 019	4050	RIVER RD 30294									
ALDEN INVESTMENT GROUP	2024	2803-0330	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
ALDEN INVESTMENT GROUP	2024	2803-0330	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
GRAND TOTAL DUE									406.20		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 020	4030 RIVER RD 30294										
POOLE TODD J	2022	2580-0205	F	168.54	39.28	8.43	0.00	0.00	216.25	09/30/2022	
POOLE TODD J	2022	2580-0205	S	168.54	39.28	8.43	28.00	168.98	413.23	11/15/2022	
POOLE TODD J	2023		F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
POOLE TODD J	2023		S	168.16	22.13	8.41	28.00	20.00	246.70	11/15/2023	
POOLE TODD J	2024	2803-0291	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
POOLE TODD J	2024	2803-0291	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
									1,481.08		
15 028 01 041	3977 CAMERON CLOSE 30294										
SMITH LESHIA H	2023		H1F F	1,340.67	176.47	64.64	0.00	0.00	1,581.78	10/02/2023	
SMITH LESHIA H	2023		H1F S	1,340.69	176.47	64.64	28.00	583.82	2,193.62	11/15/2023	
SMITH LESHIA H	2024		H1F F	1,655.04	28.97	80.06	0.00	0.00	1,764.07	09/30/2024	
SMITH LESHIA H	2024		H1F S	1,655.04	28.97	80.06	0.00	0.00	1,764.07	11/15/2024	
									7,303.54		
15 028 01 047	3966 CAMERON CLOSE 30294										
WILLIAMS NIKI NICOLE	2024		H1F F	1,596.07	27.94	77.11	0.00	0.00	1,701.12	09/30/2024	
WILLIAMS NIKI NICOLE	2024		H1F S	1,596.07	27.94	77.11	0.00	0.00	1,701.12	11/15/2024	
									3,402.24		
15 028 01 098	3677 CAMERON HILLS PL 302										
TURNER JESSE III	2024	2803-0292	H4F F	367.87	6.44	15.70	0.00	0.00	390.01	09/30/2024	
TURNER JESSE III	2024	2803-0292	H4F S	367.87	6.44	15.70	28.00	20.00	438.01	11/15/2024	
									828.02		
15 028 01 133	3955 RIVER FRG 30294 4252										
SHOBE JAMES	2024	2803-0293	H1F F	0.45	0.01	0.02	0.00	0.00	0.48	09/30/2024	
SHOBE JAMES	2024	2803-0293	H1F S	2,125.45	37.20	103.58	28.00	20.00	2,314.23	11/15/2024	
									2,314.71		
15 028 01 135	3536 RIVERVIEW APPROACH 3										
PORTER ROBBIE	2023	2680-0037	H1F F	1,421.70	187.14	68.69	0.00	0.00	1,677.53	10/02/2023	
PORTER ROBBIE	2023	2680-0037	H1F S	1,421.72	187.14	68.69	28.00	113.98	1,819.53	11/15/2023	
PORTER ROBBIE	2024		H1F F	1,608.99	28.17	77.75	0.00	0.00	1,714.91	09/30/2024	
PORTER ROBBIE	2024		H1F S	1,608.99	28.17	77.75	0.00	0.00	1,714.91	11/15/2024	
									6,926.88		
15 028 01 175	4054 BOSENBERRY WAY 30294										
MCCLAIN CHRISTINE	2024		H1F F	476.82	0.00	0.00	0.00	0.00	476.82	03/24/2025	
MCCLAIN CHRISTINE	2024		H1F S	476.82	0.00	0.00	0.00	0.00	476.82	03/24/2025	
									953.64		
15 028 01 183	4099 BOSENBERRY WAY 30294										
ADEDJI CLEOPRATRA YEJIDE	2024	2803-0294	H4F F	451.55	7.91	19.88	0.00	0.00	479.34	09/30/2024	
ADEDJI CLEOPRATRA YEJIDE	2024	2803-0294	H4F S	451.55	7.91	19.88	28.00	20.00	527.34	11/15/2024	
									1,006.68		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 212	3611	MORTONS LANDING DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I 2017			F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
C W MORTON ENTERPRISES I 2017			S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
C W MORTON ENTERPRISES I 2018			F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
15 028 01 220	3991	MORTONS LANDING CT 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVENPORT SIASIA 2023			H1F F	710.08	26.03	35.50	0.00	0.00	771.61	11/25/2024	
DAVENPORT SIASIA 2023			H1F S	710.08	26.03	35.50	0.00	0.00	771.61	11/25/2024	
GRAND TOTAL DUE									1,543.22		
15 028 01 225	3667	MORTONS LANDING DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIS EBONI 2024			S	865.34	15.14	42.51	0.00	0.00	922.99	01/15/2025	
GRAND TOTAL DUE									922.99		
15 028 01 234	3680	MORTONS LANDING DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EVERSON YOLANDA LATONYA 2024			H1F F	268.72	0.00	0.00	0.00	0.00	268.72	04/18/2025	
EVERSON YOLANDA LATONYA 2024			H1F S	268.72	0.00	0.00	0.00	0.00	268.72	04/18/2025	
GRAND TOTAL DUE									537.44		
15 028 01 247	3596	MORTONS LANDING DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I 2017			F	208.86	124.39	9.24	0.00	0.00	342.49	10/02/2017	DO
C W MORTON ENTERPRISES I 2017			S	208.86	124.39	9.24	30.50	0.00	372.99	11/15/2017	DO
C W MORTON ENTERPRISES I 2018			F	208.86	108.73	9.24	0.00	0.00	326.83	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	208.86	108.73	9.24	30.50	38.98	396.31	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	208.86	90.99	9.24	0.00	0.00	309.09	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	208.86	90.99	9.24	30.50	0.00	339.59	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	208.86	74.80	9.24	0.00	0.00	292.90	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	208.86	74.80	9.24	28.00	0.00	320.90	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	208.86	61.74	9.24	0.00	0.00	279.84	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	208.86	61.74	9.24	28.00	191.71	499.55	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	208.86	48.68	9.24	0.00	0.00	266.78	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	208.86	48.68	9.24	28.00	*****	1,482.42	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	232.86	30.65	9.24	0.00	0.00	272.75	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	232.86	30.65	9.24	28.00	20.00	320.75	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	238.86	4.19	9.24	0.00	0.00	252.29	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	238.86	4.19	9.24	0.00	0.00	252.29	11/15/2024	
GRAND TOTAL DUE									6,327.77		
15 028 01 253	3528	MORTONS LANDING DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUME PIERRE P 2024		2803-0295	H1F S	2,243.13	39.25	109.52	28.00	20.00	2,439.90	11/15/2024	
GRAND TOTAL DUE									2,439.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 028 01 257		3508 MORTONS LANDING DR 3		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I 2017			F	2.86	1.70	0.14	0.00	0.00	4.70	10/02/2017	DO
C W MORTON ENTERPRISES I 2017			S	2.86	1.70	0.14	20.50	0.00	25.20	11/15/2017	DO
C W MORTON ENTERPRISES I 2018			F	2.86	1.49	0.14	0.00	0.00	4.49	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	2.86	1.49	0.14	20.50	38.98	63.97	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	2.86	1.25	0.14	0.00	0.00	4.25	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	2.86	1.25	0.14	20.50	0.00	24.75	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	2.86	1.02	0.14	0.00	0.00	4.02	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	2.86	1.02	0.14	18.00	0.00	22.02	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	2.86	0.85	0.14	0.00	0.00	3.85	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	2.86	0.85	0.14	18.00	102.08	123.93	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	2.86	0.67	0.14	0.00	0.00	3.67	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	2.86	0.67	0.14	18.00	866.24	887.91	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	2.86	0.38	0.14	0.00	0.00	3.38	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	2.86	0.38	0.14	18.00	20.00	41.38	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	2.86	0.05	0.14	0.00	0.00	3.05	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	2.86	0.05	0.14	0.00	0.00	3.05	11/15/2024	
GRAND TOTAL DUE									1,223.62		
15 028 01 258		0 MORTONS LANDING DR 3029		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I 2017		1977-0468	F	2.86	1.70	0.14	0.00	0.00	4.70	10/02/2017	DO
C W MORTON ENTERPRISES I 2017		1977-0468	S	2.86	1.70	0.14	20.50	20.00	45.20	11/15/2017	DO
C W MORTON ENTERPRISES I 2018		2123-0506	F	2.86	1.49	0.14	0.00	0.00	4.49	10/01/2018	
C W MORTON ENTERPRISES I 2018		2123-0506	S	2.86	1.49	0.14	20.50	58.98	83.97	11/15/2018	
C W MORTON ENTERPRISES I 2019		2254-0359	F	2.86	1.25	0.14	0.00	0.00	4.25	09/30/2019	
C W MORTON ENTERPRISES I 2019		2254-0359	S	2.86	1.25	0.14	20.50	20.00	44.75	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	2.86	1.02	0.14	0.00	0.00	4.02	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	2.86	1.02	0.14	18.00	20.00	42.02	11/16/2020	
C W MORTON ENTERPRISES I 2021		2451-0296	F	2.86	0.85	0.14	0.00	0.00	3.85	09/30/2021	
C W MORTON ENTERPRISES I 2021		2451-0296	S	2.86	0.85	0.14	18.00	20.00	41.85	11/15/2021	
C W MORTON ENTERPRISES I 2022		2580-0214	F	2.86	0.67	0.14	0.00	0.00	3.67	09/30/2022	
C W MORTON ENTERPRISES I 2022		2580-0214	S	2.86	0.67	0.14	18.00	721.34	743.01	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	2.86	0.38	0.14	0.00	0.00	3.38	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	2.86	0.38	0.14	18.00	20.00	41.38	11/15/2023	
C W MORTON ENTERPRISES I 2024			F	2.86	0.05	0.14	0.00	0.00	3.05	09/30/2024	
C W MORTON ENTERPRISES I 2024			S	2.86	0.05	0.14	0.00	0.00	3.05	11/15/2024	
GRAND TOTAL DUE									1,076.64		
15 028 02 015		4229 RIVER RD 30294 1460		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COLLINGS ROSE MARIE	2024	2803-0296	F	3,965.35	69.40	195.57	0.00	0.00	4,230.32	09/30/2024	
COLLINGS ROSE MARIE	2024	2803-0296	S	3,965.35	69.40	195.57	28.00	20.00	4,278.32	11/15/2024	
GRAND TOTAL DUE									8,508.64		
15 028 03 001		4043 RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MAISON JANETTE BOWEN	2024	2803-0297	S	331.10	5.79	16.56	28.00	20.00	401.45	11/15/2024	
GRAND TOTAL DUE									401.45		
15 028 04 006		3557 MOSLEY RD 30294 1911		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WOOD ROSIE MAE EST PERS	2024	2803-0299	F	1,154.15	20.21	55.02	0.00	0.00	1,229.38	09/30/2024	
WOOD ROSIE MAE EST PERS	2024	2803-0299	S	1,154.15	20.21	55.02	28.00	20.00	1,277.38	11/15/2024	
GRAND TOTAL DUE									2,506.76		
15 028 04 007		4091 R RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CLARK KENNO	2024	2803-0300	F	976.08	17.09	46.11	0.00	0.00	1,039.28	09/30/2024	
CLARK KENNO	2024	2803-0300	S	976.08	17.09	46.11	28.00	20.00	1,087.28	11/15/2024	
GRAND TOTAL DUE									2,126.56		
15 028 04 010		4229 RIDGETOP DR 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HERRING NORRIS V	2024	2803-0301	H1F F	1,387.79	24.30	66.69	0.00	0.00	1,478.78	09/30/2024	
HERRING NORRIS V	2024	2803-0301	H1F S	1,387.79	24.30	66.69	28.00	20.00	1,526.78	11/15/2024	
GRAND TOTAL DUE									3,005.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 028 05 005	3556	MOSLEY RD 30294		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
WILLIAMS TAMEKA	2017		1977-0473	F	108.88	64.85	5.45	0.00	0.00	179.18	10/02/2017	DO
WILLIAMS TAMEKA	2017		1977-0473	S	108.88	64.85	5.45	30.50	281.30	490.98	11/15/2017	DO
WILLIAMS TAMEKA	2018		2123-0510	F	108.68	56.58	5.44	0.00	0.00	170.70	10/01/2018	DO
WILLIAMS TAMEKA	2018		2123-0510	S	108.68	56.58	5.44	30.50	348.56	549.76	11/15/2018	DO
WILLIAMS TAMEKA	2019		2254-0363	F	108.48	47.26	5.43	0.00	0.00	161.17	09/30/2019	DO
WILLIAMS TAMEKA	2019		2254-0363	S	108.48	47.26	5.43	30.50	20.00	211.67	11/15/2019	DO
WILLIAMS TAMEKA	2020		2372-0343	F	108.49	38.85	5.43	0.00	0.00	152.77	09/30/2020	
WILLIAMS TAMEKA	2020		2372-0343	S	108.49	38.85	5.43	28.00	617.05	797.82	11/16/2020	
WILLIAMS TAMEKA	2021		2451-0303	F	108.48	32.07	5.43	0.00	0.00	145.98	09/30/2021	
WILLIAMS TAMEKA	2021		2451-0303	S	108.48	32.07	5.43	28.00	20.00	193.98	11/15/2021	
WILLIAMS TAMEKA	2022		2580-0220	F	108.48	25.28	5.43	0.00	0.00	139.19	09/30/2022	
WILLIAMS TAMEKA	2022		2580-0220	S	108.48	25.28	5.43	28.00	113.98	281.17	11/15/2022	
WILLIAMS TAMEKA	2023			F	108.29	14.25	5.42	0.00	0.00	127.96	10/02/2023	
WILLIAMS TAMEKA	2023			S	108.29	14.25	5.42	28.00	20.00	175.96	11/15/2023	
WILLIAMS TAMEKA	2024			F	108.08	1.89	5.41	0.00	0.00	115.38	09/30/2024	
WILLIAMS TAMEKA	2024			S	108.08	1.89	5.41	0.00	0.00	115.38	11/15/2024	
GRAND TOTAL DUE									4,009.05			
15 028 05 008	3520	MOSLEY RD 30294		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
WILLIAMS TAMEKA	2017		1977-0474	F	223.53	133.14	11.18	0.00	0.00	367.85	10/02/2017	DO
WILLIAMS TAMEKA	2017		1977-0474	S	223.53	133.14	11.18	30.50	283.76	682.11	11/15/2017	DO
WILLIAMS TAMEKA	2018		2123-0511	F	108.68	56.58	5.44	0.00	0.00	170.70	10/01/2018	DO
WILLIAMS TAMEKA	2018		2123-0511	S	108.68	56.58	5.44	30.50	352.38	553.58	11/15/2018	DO
WILLIAMS TAMEKA	2019		2254-0364	F	108.48	47.26	5.43	0.00	0.00	161.17	09/30/2019	
WILLIAMS TAMEKA	2019		2254-0364	S	108.48	47.26	5.43	30.50	20.00	211.67	11/15/2019	
WILLIAMS TAMEKA	2020			F	108.49	38.85	5.43	0.00	0.00	152.77	09/30/2020	
WILLIAMS TAMEKA	2020			S	108.49	38.85	5.43	28.00	20.00	200.77	11/16/2020	
WILLIAMS TAMEKA	2021		2451-0304	F	108.48	32.07	5.43	0.00	0.00	145.98	09/30/2021	
WILLIAMS TAMEKA	2021		2451-0304	S	108.48	32.07	5.43	28.00	20.00	193.98	11/15/2021	
WILLIAMS TAMEKA	2022		2580-0221	F	108.48	25.28	5.43	0.00	0.00	139.19	09/30/2022	
WILLIAMS TAMEKA	2022		2580-0221	S	108.48	25.28	5.43	28.00	113.98	281.17	11/15/2022	
WILLIAMS TAMEKA	2023			F	108.29	14.25	5.42	0.00	0.00	127.96	10/02/2023	
WILLIAMS TAMEKA	2023			S	108.29	14.25	5.42	28.00	20.00	175.96	11/15/2023	
WILLIAMS TAMEKA	2024			F	108.08	1.89	5.41	0.00	0.00	115.38	09/30/2024	
WILLIAMS TAMEKA	2024			S	108.08	1.89	5.41	0.00	0.00	115.38	11/15/2024	
GRAND TOTAL DUE									3,795.62			
15 028 05 010	4071	OLD RIVER RD 30294		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
A TO Z MANAGEMENT LLC	2023			F	43.79	5.76	2.19	0.00	0.00	51.74	10/02/2023	
A TO Z MANAGEMENT LLC	2023			S	43.79	5.76	2.19	18.00	20.00	89.74	11/15/2023	
A TO Z MANAGEMENT LLC	2024		2803-0302	F	98.74	1.73	4.94	0.00	0.00	105.41	09/30/2024	
A TO Z MANAGEMENT LLC	2024		2803-0302	S	98.74	1.73	4.94	28.00	20.00	153.41	11/15/2024	
GRAND TOTAL DUE									400.30			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 06 009	4147 RIVER RD 30294										
BURCH AURTHAMIS O	2017		1977-0478	F	9.70	5.78	0.49	0.00	0.00	15.97	10/02/2017
BURCH AURTHAMIS O	2017		1977-0478	S	9.70	5.78	0.49	20.50	20.00	56.47	11/15/2017
BURCH AURTHAMIS O	2018		2123-0515	F	9.68	5.04	0.48	0.00	0.00	15.20	10/01/2018
BURCH AURTHAMIS O	2018		2123-0515	S	9.68	5.04	0.48	20.50	20.00	55.70	11/15/2018
BURCH AURTHAMIS O	2019		2254-0367	F	9.66	4.21	0.48	0.00	0.00	14.35	09/30/2019
BURCH AURTHAMIS O	2019		2254-0367	S	9.66	4.21	0.48	20.50	20.00	54.85	11/15/2019
BURCH AURTHAMIS O	2020			F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020
BURCH AURTHAMIS O	2020			S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020
BURCH AURTHAMIS O	2021		2451-0307	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021
BURCH AURTHAMIS O	2021		2451-0307	S	17.56	5.19	0.88	18.00	373.98	415.61	11/15/2021
BURCH AURTHAMIS O	2022		2580-0223	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022
BURCH AURTHAMIS O	2022		2580-0223	S	17.56	4.09	0.88	18.00	463.44	503.97	11/15/2022
BURCH AURTHAMIS O	2023			F	35.04	4.61	1.75	0.00	0.00	41.40	10/02/2023
BURCH AURTHAMIS O	2023			S	35.04	4.61	1.75	18.00	20.00	79.40	11/15/2023
BURCH AURTHAMIS O	2024		2803-0303	F	34.95	0.61	1.75	0.00	0.00	37.31	09/30/2024
BURCH AURTHAMIS O	2024		2803-0303	S	34.95	0.61	1.75	18.00	20.00	75.31	11/15/2024
										1,499.14	
15 028 08 001	3616 RIVERVIEW APPROACH 3										
BERGER GWENDOLYN	2024		2803-0304	H1 F	2,116.70	37.06	103.14	0.00	0.00	2,256.90	09/30/2024
BERGER GWENDOLYN	2024		2803-0304	H1 S	2,116.70	37.06	103.14	28.00	20.00	2,304.90	11/15/2024
										4,561.80	
15 029 01 001	4390 RIVER RD 30294										
DURANT DARIAN	2024		2803-0305	F	5,989.94	104.83	296.80	0.00	0.00	6,391.57	09/30/2024
DURANT DARIAN	2024		2803-0305	S	5,989.94	104.83	296.80	28.00	20.00	6,439.57	11/15/2024
										12,831.14	
15 029 01 011	4035 CHIMNEY RIDGE WAY 30										
BANKS CALVIN E	2024		2803-0306	H3F F	399.76	7.01	17.29	0.00	0.00	424.06	09/30/2024
BANKS CALVIN E	2024		2803-0306	H3F S	399.76	7.01	17.29	28.00	20.00	472.06	11/15/2024
										896.12	
15 029 01 013	4023 CHIMNEY RIDGE WAY 30										
CPI AMHERST SFR PROGRAM	2024			F	317.97	0.00	0.00	0.00	0.00	317.97	04/18/2025
CPI AMHERST SFR PROGRAM	2024			S	317.97	0.00	0.00	0.00	0.00	317.97	04/18/2025
										635.94	
15 029 01 034	4439 FLAKES MILL RD 30294										
HARRIS HERBERT JR EST PF	2023			H1S F	920.11	121.11	43.61	0.00	0.00	1,084.83	10/02/2023
HARRIS HERBERT JR EST PF	2023			H1S S	920.11	121.11	43.61	28.00	20.00	1,132.83	11/15/2023
HARRIS HERBERT JR EST PF	2024		2803-0307	H1S F	1,149.29	20.12	54.77	0.00	0.00	1,224.18	09/30/2024
HARRIS HERBERT JR EST PF	2024		2803-0307	H1S S	1,149.29	20.12	54.77	28.00	20.00	1,272.18	11/15/2024
										4,714.02	
15 029 01 045	4395 FLAKES MILL RD 30294										
CENTRIC LLC	2024			F	263.33	0.00	0.00	0.00	0.00	263.33	04/18/2025
CENTRIC LLC	2024			S	263.33	0.00	0.00	0.00	0.00	263.33	04/18/2025
										526.66	
15 029 01 060	3867 CHIMNEY STONE CT 302										
MITCHELL MARLIN B	2024		2803-0309	H1F F	1,832.26	32.08	88.92	0.00	0.00	1,953.26	09/30/2024
MITCHELL MARLIN B	2024		2803-0309	H1F S	1,832.26	32.08	88.92	28.00	20.00	2,001.26	11/15/2024
										3,954.52	
15 029 01 064	3837 CHIMNEY STONE CT 302										
HENDERSON VALCENIA JONES	2024		2803-0310	H4F F	573.21	10.04	25.97	0.00	0.00	609.22	09/30/2024
HENDERSON VALCENIA JONES	2024		2803-0310	H4F S	573.21	10.04	25.97	28.00	20.00	657.22	11/15/2024
										1,266.44	
15 029 01 096	3834 NATALIE CT 30294										
ALTO ASSET COMPANY 3 LLC	2024			F	269.34	0.00	0.00	0.00	0.00	269.34	04/18/2025
ALTO ASSET COMPANY 3 LLC	2024			S	269.34	0.00	0.00	0.00	0.00	269.34	04/18/2025
										538.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 101	4016	NATALIE TRL 30294 14									
SFR ASSETS OWNER LLC	2024		F	948.95	0.00	0.00	0.00	0.00	948.95	04/18/2025	
SFR ASSETS OWNER LLC	2024		S	948.95	0.00	0.00	0.00	0.00	948.95	04/18/2025	
									1,897.90		
15 029 01 117	3825	SHANE CT 30294 1429									
J R MCBRAYER LLC	2019	2254-0375	F	886.41	386.17	43.12	0.00	0.00	1,315.70	09/30/2019	
J R MCBRAYER LLC	2019	2254-0375	S	1,142.18	497.59	55.91	30.50	20.00	1,746.18	11/15/2019	
J R MCBRAYER LLC	2020		F	356.55	101.68	16.63	0.00	0.00	474.86	03/04/2022	
J R MCBRAYER LLC	2020		S	356.55	101.68	16.63	28.00	757.26	1,260.12	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	F	360.94	102.93	16.85	0.00	0.00	480.72	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	S	360.94	102.93	16.85	28.00	20.00	528.72	03/04/2022	
J R MCBRAYER LLC	2022	2580-0232	F	1,544.22	359.94	76.02	0.00	0.00	1,980.18	09/30/2022	
J R MCBRAYER LLC	2022	2580-0232	S	1,544.22	359.94	76.02	28.00	20.00	2,028.18	11/15/2022	
J R MCBRAYER LLC	2023	2680-0041	F	2,043.28	268.95	99.77	0.00	0.00	2,412.00	10/02/2023	
J R MCBRAYER LLC	2023	2680-0041	S	2,043.28	268.95	99.77	28.00	113.98	2,553.98	11/15/2023	
J R MCBRAYER LLC	2024		F	1,861.22	32.58	90.37	0.00	0.00	1,984.17	09/30/2024	
J R MCBRAYER LLC	2024		S	1,861.22	32.58	90.37	0.00	0.00	1,984.17	11/15/2024	
									18,748.98		
15 029 01 121	3800	SHANE CT 30294 1429									
SMITH THOMAS JR	2024	2803-0332	H4F S	272.21	4.77	10.91	28.00	20.00	335.89	11/15/2024	
									335.89		
15 029 01 128	4035	SHANE TRL 30294 1428									
GATSON CURTIS M	2024	2803-0334	F	2,415.25	42.28	118.07	0.00	0.00	2,575.60	09/30/2024	
GATSON CURTIS M	2024	2803-0334	S	2,415.25	42.28	118.07	28.00	20.00	2,623.60	11/15/2024	
									5,199.20		
15 029 01 133	4046	SHANE TRL 30294 1426									
BAF ASSETS 2 LLC	2024		F	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
BAF ASSETS 2 LLC	2024		S	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
									1,660.22		
15 029 01 135	4062	SHANE TRL 30294 1426									
ELLIS REFINANCE PORTFOLI	2024	2803-0335	S	442.05	7.73	21.56	28.00	20.00	519.34	11/15/2024	
									519.34		
15 029 01 149	3949	DAY TRL N 30294 1400									
MEREDITH FREDERICK D	2024	2803-0336	H4F F	442.82	7.76	19.45	0.00	0.00	470.03	09/30/2024	
MEREDITH FREDERICK D	2024	2803-0336	H4F S	442.82	7.76	19.45	28.00	20.00	518.03	11/15/2024	
									988.06		
15 029 01 156	3932	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		F	14.50	0.53	0.73	0.00	0.00	15.76	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	101.66	3.73	5.08	15.40	11.00	136.87	11/25/2024	
									152.63		
15 029 01 166	4012	DAY TRL N 30294 1437									
BTR SCATTERED SITE OWNEF	2024		F	284.41	0.00	0.00	0.00	0.00	284.41	04/18/2025	
BTR SCATTERED SITE OWNEF	2024		S	284.41	0.00	0.00	0.00	0.00	284.41	04/18/2025	
									568.82		
15 029 01 174	4473	FLAKES MILL RD 30294									
WALKER GERALD T SR	2024		F	466.70	0.00	0.00	0.00	0.00	466.70	03/24/2025	
WALKER GERALD T SR	2024		S	466.70	0.00	0.00	0.00	0.00	466.70	03/24/2025	
									933.40		
15 029 01 180	3942	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		F	24.70	0.91	1.24	0.00	0.00	26.85	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	146.88	5.38	5.78	18.20	13.00	189.24	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	217.29	3.80	8.18	0.00	0.00	229.27	11/15/2024	
									445.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 181	3952	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		F	25.89	0.95	1.29	0.00	0.00	28.13	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	152.97	5.61	6.08	18.28	13.06	196.00	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	225.14	3.94	8.57	0.00	0.00	237.65	11/15/2024	
GRAND TOTAL DUE									461.78		
15 029 01 182	3962	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		F	27.58	1.01	1.38	0.00	0.00	29.97	11/25/2024	
FALCOM HOMES AND INVESTM	2023		S	120.73	4.42	4.94	12.76	9.12	151.97	11/25/2024	
FALCOM HOMES AND INVESTM	2024		S	236.51	4.14	9.14	0.00	0.00	249.79	11/15/2024	
GRAND TOTAL DUE									431.73		
15 029 01 183	3972	DAY TRL N 30294									
FALCON HOMES AND INVESTM	2023		S	123.34	12.80	4.73	17.38	12.42	170.67	04/05/2024	
FALCON HOMES AND INVESTM	2024	2803-0337	F	211.29	3.70	7.86	0.00	0.00	222.85	09/30/2024	
FALCON HOMES AND INVESTM	2024	2803-0337	S	211.29	3.70	7.86	28.00	20.00	270.85	11/15/2024	
GRAND TOTAL DUE									664.37		
15 029 02 040	4103	KINGSHIP DR 30294 42									
STRONG ERIC	2024		F	383.38	0.00	0.00	0.00	0.00	383.38	03/24/2025	
STRONG ERIC	2024		S	383.38	0.00	0.00	0.00	0.00	383.38	03/24/2025	
GRAND TOTAL DUE									766.76		
15 029 02 080	3997	HILLARY GLN 30294 42									
LEMONS MARLENE G	2024	2803-0338	H3F S	23.05	0.40	1.03	18.00	20.00	62.48	11/15/2024	
GRAND TOTAL DUE									62.48		
15 029 02 086	3986	ANSLEY BND 30294 421									
POLITE SHARMONA	2024	2803-0339	H1F F	1,832.17	32.07	88.91	0.00	0.00	1,953.15	09/30/2024	
POLITE SHARMONA	2024	2803-0339	H1F S	1,832.17	32.07	88.91	28.00	20.00	2,001.15	11/15/2024	
GRAND TOTAL DUE									3,954.30		
15 029 04 015	4056	CHIMNEY RIDGE WAY 30									
MUPR 3 ASSETS LLC	2024		F	279.31	0.00	0.00	0.00	0.00	279.31	04/18/2025	
MUPR 3 ASSETS LLC	2024		S	279.31	0.00	0.00	0.00	0.00	279.31	04/18/2025	
GRAND TOTAL DUE									558.62		
15 029 04 026	4044	CHIMNEY RIDGE WAY 30									
JEFERSON KASEY LEONARDO	2024	2803-0340	F	473.88	8.30	20.99	0.00	0.00	503.17	09/30/2024	
JEFERSON KASEY LEONARDO	2024	2803-0340	S	473.88	8.30	20.99	28.00	20.00	551.17	11/15/2024	
GRAND TOTAL DUE									1,054.34		
15 029 04 027	4036	CHIMNEY RIDGE WAY 30									
JEFERSON KASEY LEONARDO	2024	2803-0341	H1F F	1,296.98	22.71	62.15	0.00	0.00	1,381.84	09/30/2024	
JEFERSON KASEY LEONARDO	2024	2803-0341	H1F S	1,296.98	22.71	62.15	28.00	20.00	1,429.84	11/15/2024	
GRAND TOTAL DUE									2,811.68		
15 029 04 031	3929	CHIMNEY RIDGE DR 302									
POSTLEWAITE CHARLENE	2024	2803-0342	H3F F	343.74	6.02	14.49	0.00	0.00	364.25	09/30/2024	
POSTLEWAITE CHARLENE	2024	2803-0342	H3F S	343.74	6.02	14.49	28.00	20.00	412.25	11/15/2024	
GRAND TOTAL DUE									776.50		
15 029 05 013	3723	CHIMNEY RIDGE CT 302									
VM PRONTO LLC	2024		F	249.03	0.00	0.00	0.00	0.00	249.03	04/18/2025	
VM PRONTO LLC	2024		S	249.03	0.00	0.00	0.00	0.00	249.03	04/18/2025	
GRAND TOTAL DUE									498.06		
15 029 05 019	4070	DARON CT 30294 1416									
LEACH LAMARRE	2024	2803-0344	H1F F	1,395.79	24.44	67.09	0.00	0.00	1,487.32	09/30/2024	
LEACH LAMARRE	2024	2803-0344	H1F S	1,395.79	24.44	67.09	28.00	20.00	1,535.32	11/15/2024	
GRAND TOTAL DUE									3,022.64		
15 029 05 037	3843	CHIMNEY RIDGE CT 302									
EPH 2 ASSETS LLC	2024		F	168.70	0.00	0.00	0.00	0.00	168.70	04/18/2025	
EPH 2 ASSETS LLC	2024		S	168.70	0.00	0.00	0.00	0.00	168.70	04/18/2025	
GRAND TOTAL DUE									337.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 07 042	4110	FLAKES MILL MANOR LN									
SRMZ 1 LLC	2024		F	343.19	0.00	0.00	0.00	0.00	343.19	04/18/2025	
SRMZ 1 LLC	2024		S	343.19	0.00	0.00	0.00	0.00	343.19	04/18/2025	
GRAND TOTAL DUE									686.38		
15 029 07 051	4176	FLAKES MILL MANOR LN									
BTR SCATTERED SITE OWNEF	2024		F	358.99	0.00	0.00	0.00	0.00	358.99	04/18/2025	
BTR SCATTERED SITE OWNEF	2024		S	358.99	0.00	0.00	0.00	0.00	358.99	04/18/2025	
GRAND TOTAL DUE									717.98		
15 030 01 007	4111	WEELAUNEE RD 30294 1									
BARNES RUTH E REVOC LIV	2024	2803-0347	H9F F	451.47	7.91	19.87	0.00	0.00	479.25	09/30/2024	
BARNES RUTH E REVOC LIV	2024	2803-0347	H9F S	451.47	7.91	19.87	28.00	20.00	527.25	11/15/2024	
GRAND TOTAL DUE									1,006.50		
15 030 01 040	4135	WEELAUNEE RD 30294 1									
BARNES RUTH E REVOC LIV	2023	2685-0418	S	677.53	89.19	33.16	8.41	244.17	1,052.46	11/15/2023	
BARNES RUTH E REVOC LIV	2024	2803-0348	F	2,542.79	44.51	124.44	0.00	0.00	2,711.74	09/30/2024	
BARNES RUTH E REVOC LIV	2024	2803-0348	S	2,542.79	44.51	124.44	28.00	20.00	2,759.74	11/15/2024	
GRAND TOTAL DUE									6,523.94		
15 030 01 072	4107	WEELAUNEE RD 30294									
MCKEE BIRDIE W MRS	2017	1977-0504	F	88.18	52.52	4.41	0.00	0.00	145.11	10/02/2017	DO
MCKEE BIRDIE W MRS	2017	1977-0504	S	88.18	52.52	4.41	30.50	20.00	195.61	11/15/2017	DO
MCKEE BIRDIE W MRS	2018	2133-0541	F	165.27	86.04	8.27	0.00	0.00	259.58	10/01/2018	
MCKEE BIRDIE W MRS	2018	2133-0541	S	165.27	86.04	8.27	30.50	20.00	310.08	11/15/2018	
MCKEE BIRDIE W MRS	2019	2254-0388	F	182.46	79.49	9.13	0.00	0.00	271.08	09/30/2019	
MCKEE BIRDIE W MRS	2019	2254-0388	S	182.46	79.49	9.13	30.50	58.98	360.56	11/15/2019	
MCKEE BIRDIE W MRS	2020	2372-0371	F	182.47	65.35	9.13	0.00	0.00	256.95	09/30/2020	
MCKEE BIRDIE W MRS	2020	2372-0371	S	182.47	65.35	9.13	28.00	525.88	810.83	11/16/2020	
MCKEE BIRDIE W MRS	2021	2451-0326	F	182.46	53.94	9.13	0.00	0.00	245.53	09/30/2021	
MCKEE BIRDIE W MRS	2021	2451-0326	S	182.46	53.94	9.13	28.00	927.60	1,201.13	11/15/2021	
MCKEE BIRDIE W MRS	2022		F	182.46	42.53	9.13	0.00	0.00	234.12	09/30/2022	
MCKEE BIRDIE W MRS	2022		S	182.46	42.53	9.13	0.00	0.00	234.12	11/15/2022	
MCKEE BIRDIE W MRS	2023		F	405.21	53.34	17.87	0.00	0.00	476.42	10/02/2023	
MCKEE BIRDIE W MRS	2023		S	405.21	53.34	17.87	28.00	20.00	524.42	11/15/2023	
MCKEE BIRDIE W MRS	2024		F	410.42	7.19	17.83	0.00	0.00	435.44	09/30/2024	
MCKEE BIRDIE W MRS	2024		S	410.42	7.19	17.83	0.00	0.00	435.44	11/15/2024	
GRAND TOTAL DUE									6,396.42		
15 030 01 074	4200	PARK PLACE CIR 30294									
JONES DEBORAH M	2024		S	7.25	0.13	0.32	0.00	0.00	7.70	11/15/2024	
GRAND TOTAL DUE									7.70		
15 030 02 009	4030	WEELAUNEE RD 30294									
SREBRO REAL ESTATE LLC	2024		F	1,049.43	9.18	52.47	0.00	0.00	1,111.08	02/17/2025	
SREBRO REAL ESTATE LLC	2024		S	1,049.43	9.18	52.47	0.00	0.00	1,111.08	02/17/2025	
GRAND TOTAL DUE									2,222.16		
15 030 02 014	3970	WEELAUNEE RD 30294									
FREEMAN DAVID	2024	2803-0349	F	403.52	7.07	17.48	0.00	0.00	428.07	09/30/2024	
FREEMAN DAVID	2024	2803-0349	S	403.52	7.07	17.48	28.00	20.00	476.07	11/15/2024	
GRAND TOTAL DUE									904.14		
15 030 02 057	5147	ROUND TABLE DR 30294									
JOSEPH KEVIN	2024		F	927.10	0.00	0.00	0.00	0.00	927.10	04/18/2025	
JOSEPH KEVIN	2024		S	927.10	0.00	0.00	0.00	0.00	927.10	04/18/2025	
GRAND TOTAL DUE									1,854.20		
15 030 02 077	5273	ROUND TABLE DR 30294									
RH PARTNERS OWNERCO LLC	2024		F	415.06	0.00	0.00	0.00	0.00	415.06	04/18/2025	
RH PARTNERS OWNERCO LLC	2024		S	415.06	0.00	0.00	0.00	0.00	415.06	04/18/2025	
GRAND TOTAL DUE									830.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 031 01 002	4041	DOGWOOD FARM RD 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
REAL ESTATE GENIUS INC	2024		2803-0350 F	1,108.86	19.41	55.44	0.00	0.00	1,183.71	09/30/2024	
REAL ESTATE GENIUS INC	2024		2803-0350 S	1,108.86	19.41	55.44	28.00	20.00	1,231.71	11/15/2024	
						GRAND TOTAL DUE			2,415.42		
15 031 01 017	0	DOGWOOD FARM RD 30038									
		TAX DISTRICT: 04 UNINCORPORATED									
FRONTLINE DEVELOPMENT GF	2023		F	653.35	86.00	32.67	0.00	0.00	772.02	10/02/2023	
FRONTLINE DEVELOPMENT GF	2023		S	653.35	86.00	32.67	28.00	20.00	820.02	11/15/2023	
FRONTLINE DEVELOPMENT GF	2024		2803-0351 F	775.94	13.58	38.80	0.00	0.00	828.32	09/30/2024	
FRONTLINE DEVELOPMENT GF	2024		2803-0351 S	775.94	13.58	38.80	28.00	20.00	876.32	11/15/2024	
						GRAND TOTAL DUE			3,296.68		
15 031 01 033	4171	SWEET WATER PKWY 302									
		TAX DISTRICT: 04 UNINCORPORATED									
SWEET WATER RECREATION	2023		F	153.24	20.17	7.66	0.00	0.00	181.07	10/02/2023	
SWEET WATER RECREATION	2023		S	153.23	20.17	7.66	28.00	20.00	229.06	11/15/2023	
SWEET WATER RECREATION	2024		2803-0352 F	147.04	2.57	7.35	0.00	0.00	156.96	09/30/2024	
SWEET WATER RECREATION	2024		2803-0352 S	147.03	2.57	7.35	28.00	20.00	204.95	11/15/2024	
						GRAND TOTAL DUE			772.04		
15 031 01 095	4115	STILL WATER PT 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
CPI AMHERST SFR PROGRAM	2024		F	429.39	0.00	0.00	0.00	0.00	429.39	04/18/2025	
CPI AMHERST SFR PROGRAM	2024		S	429.39	0.00	0.00	0.00	0.00	429.39	04/18/2025	
						GRAND TOTAL DUE			858.78		
15 031 01 147	5345	KNIGHTS LNDG 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
CLEMONS RHONDA N	2023		H1 F	263.69	9.67	13.18	0.00	0.00	286.54	11/25/2024	
CLEMONS RHONDA N	2023		H1 S	263.69	9.67	13.18	0.00	0.00	286.54	11/25/2024	
						GRAND TOTAL DUE			573.08		
15 031 01 157	5368	KNIGHTS LNDG 30294 1									
		TAX DISTRICT: 04 UNINCORPORATED									
COVERSON JIMMY ESTATE PF	2024		2803-0353 F	3,175.33	55.58	156.07	0.00	0.00	3,386.98	09/30/2024	
COVERSON JIMMY ESTATE PF	2024		2803-0353 S	3,175.33	55.58	156.07	28.00	20.00	3,434.98	11/15/2024	
						GRAND TOTAL DUE			6,821.96		
15 031 01 162	5338	KNIGHTS LNDG 30294									
		TAX DISTRICT: 04 UNINCORPORATED									
SAFARI TWO ASSET COMPANY	2024		F	441.58	0.00	0.00	0.00	0.00	441.58	04/18/2025	
SAFARI TWO ASSET COMPANY	2024		S	441.58	0.00	0.00	0.00	0.00	441.58	04/18/2025	
						GRAND TOTAL DUE			883.16		
15 031 01 170	3874	ENGLISH VALLEY DR 30									
		TAX DISTRICT: 04 UNINCORPORATED									
JACKSON CHARLENE B	2024		2803-0354 H4F F	147.36	2.58	4.67	0.00	0.00	154.61	09/30/2024	
JACKSON CHARLENE B	2024		2803-0354 H4F S	147.36	2.58	4.67	28.00	20.00	202.61	11/15/2024	
						GRAND TOTAL DUE			357.22		
15 031 01 195	3983	ENGLISH VALLEY DR 30									
		TAX DISTRICT: 04 UNINCORPORATED									
MCCRAE HAROLD	2024		H1F F	216.90	0.00	0.00	0.00	0.00	216.90	04/18/2025	
MCCRAE HAROLD	2024		H1F S	216.90	0.00	0.00	0.00	0.00	216.90	04/18/2025	
						GRAND TOTAL DUE			433.80		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 031 01 206 0 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511	52.11	31.04	2.61	0.00	0.00	85.76	10/02/2017	
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511	52.11	31.04	2.61	30.50	20.00	136.26	11/15/2017	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547	52.11	27.13	2.61	0.00	0.00	81.85	10/01/2018	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547	52.11	27.13	2.61	30.50	20.00	132.35	11/15/2018	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395	52.11	22.70	2.61	0.00	0.00	77.42	09/30/2019	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395	52.11	22.70	2.61	30.50	20.00	127.92	11/15/2019	
DOGWOOD FARMS DEVELOPMEN	2020			52.11	18.66	2.61	0.00	0.00	73.38	09/30/2020	
DOGWOOD FARMS DEVELOPMEN	2020			52.11	18.66	2.61	28.00	20.00	121.38	11/16/2020	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330	52.11	15.40	2.61	0.00	0.00	70.12	09/30/2021	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330	52.11	15.40	2.61	28.00	499.94	598.06	11/15/2021	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252	52.11	12.15	2.61	0.00	0.00	66.87	09/30/2022	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252	52.11	12.15	2.61	28.00	75.00	169.87	11/15/2022	
DOGWOOD FARMS DEVELOPMEN	2023			52.11	6.86	2.61	0.00	0.00	61.58	10/02/2023	
DOGWOOD FARMS DEVELOPMEN	2023			52.11	6.86	2.61	28.00	20.00	109.58	11/15/2023	
DOGWOOD FARMS DEVELOPMEN	2024		2803-0355	52.11	0.91	2.61	0.00	0.00	55.63	09/30/2024	
DOGWOOD FARMS DEVELOPMEN	2024		2803-0355	52.11	0.91	2.61	28.00	20.00	103.63	11/15/2024	
GRAND TOTAL DUE									2,071.66		
15 031 01 215 4541 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	45.90	27.34	2.30	0.00	0.00	75.54	10/02/2017	
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	45.90	27.34	2.30	20.50	20.00	116.04	11/15/2017	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	45.90	23.90	2.30	0.00	0.00	72.10	10/01/2018	
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	45.90	23.90	2.30	20.50	20.00	112.60	11/15/2018	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	45.90	20.00	2.30	0.00	0.00	68.20	09/30/2019	
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	45.90	20.00	2.30	20.50	20.00	108.70	11/15/2019	
DOGWOOD FARMS DEVELOPMEN	2020			45.90	16.44	2.30	0.00	0.00	64.64	09/30/2020	
DOGWOOD FARMS DEVELOPMEN	2020			45.90	16.44	2.30	18.00	20.00	102.64	11/16/2020	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	45.90	13.57	2.30	0.00	0.00	61.77	09/30/2021	
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	45.90	13.57	2.30	18.00	75.00	154.77	11/15/2021	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	45.90	10.70	2.30	0.00	0.00	58.90	09/30/2022	
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	45.90	10.70	2.30	18.00	75.00	151.90	11/15/2022	
DOGWOOD FARMS DEVELOPMEN	2023			45.90	6.04	2.30	0.00	0.00	54.24	10/02/2023	
DOGWOOD FARMS DEVELOPMEN	2023			45.90	6.04	2.30	18.00	20.00	92.24	11/15/2023	
DOGWOOD FARMS DEVELOPMEN	2024		2803-0356	45.90	0.80	2.30	0.00	0.00	49.00	09/30/2024	
DOGWOOD FARMS DEVELOPMEN	2024		2803-0356	45.90	0.80	2.30	18.00	20.00	87.00	11/15/2024	
GRAND TOTAL DUE									1,430.28		
15 031 02 004 4851 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRINITY BAPTIST CHURCH	2019			418.76	182.43	0.00	0.00	0.00	601.19	11/15/2019	
TRINITY BAPTIST CHURCH	2020			81.74	29.27	0.00	0.00	0.00	111.01	09/30/2020	
TRINITY BAPTIST CHURCH	2020			532.80	190.81	0.00	0.00	0.00	723.61	11/16/2020	
TRINITY BAPTIST CHURCH	2021			368.95	109.07	0.00	0.00	0.00	478.02	09/30/2021	
TRINITY BAPTIST CHURCH	2021			532.80	157.50	0.00	0.00	0.00	690.30	11/15/2021	
TRINITY BAPTIST CHURCH	2022			532.80	124.19	0.00	0.00	0.00	656.99	09/30/2022	
TRINITY BAPTIST CHURCH	2022			532.80	124.19	0.00	0.00	0.00	656.99	11/15/2022	
TRINITY BAPTIST CHURCH	2024			1,198.80	20.98	0.00	0.00	0.00	1,219.78	09/30/2024	
TRINITY BAPTIST CHURCH	2024			1,198.80	20.98	0.00	0.00	0.00	1,219.78	11/15/2024	
GRAND TOTAL DUE									6,357.67		
15 031 02 005 4282 RIVER POINTE PL 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON JAMES	2024		2803-0357 H1F S	2,470.19	43.23	121.01	28.00	20.00	2,682.43	11/15/2024	
GRAND TOTAL DUE									2,682.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 031 04 015 4204 STILL WATER PT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JBC LAND LIMITED LIABILI	2023		F	667.88	87.92	18.76	0.00	0.00	774.56	10/02/2023	
JBC LAND LIMITED LIABILI	2023		S	667.88	87.92	18.76	28.00	20.00	822.56	11/15/2023	
JBC LAND LIMITED LIABILI	2024	2803-0358	F	703.65	12.31	18.72	0.00	0.00	734.68	09/30/2024	
JBC LAND LIMITED LIABILI	2024	2803-0358	S	703.65	12.31	18.72	28.00	20.00	782.68	11/15/2024	
GRAND TOTAL DUE									3,114.48		
15 031 08 001 3925 SWEET WATER PKWY 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOORE LEON C JR	2024	2803-0359	H1F S	2,119.74	37.11	103.30	28.00	20.00	2,308.15	11/15/2024	
GRAND TOTAL DUE									2,308.15		
15 031 10 003 4217 LANCELOT PL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAFARI ONE ASSET COMPANY	2024		F	445.64	0.00	0.00	0.00	0.00	445.64	04/18/2025	
SAFARI ONE ASSET COMPANY	2024		S	445.64	0.00	0.00	0.00	0.00	445.64	04/18/2025	
GRAND TOTAL DUE									891.28		
15 031 12 025 4516 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NYANKOJO ELIAS	2023		H1F F	284.30	10.42	14.22	0.00	0.00	308.94	11/25/2024	
NYANKOJO ELIAS	2023		H1F S	284.30	10.42	14.22	0.00	0.00	308.94	11/25/2024	
GRAND TOTAL DUE									617.88		
15 031 13 004 4608 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GLOBAL REAL ESTATE LLC	2023		F	374.70	49.32	18.74	0.00	0.00	442.76	10/02/2023	
GLOBAL REAL ESTATE LLC	2023		S	374.70	49.32	18.74	28.00	20.00	490.76	11/15/2023	
GLOBAL REAL ESTATE LLC	2024	2803-0360	F	373.90	6.54	18.70	0.00	0.00	399.14	09/30/2024	
GLOBAL REAL ESTATE LLC	2024	2803-0360	S	373.90	6.54	18.70	28.00	20.00	447.14	11/15/2024	
GRAND TOTAL DUE									1,779.80		
15 032 01 144 4690 BRANDI BAY 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTT CAMERON L	2024	2803-0361	H1F F	1,882.32	32.95	91.42	0.00	0.00	2,006.69	09/30/2024	
SCOTT CAMERON L	2024	2803-0361	H1F S	1,882.32	32.95	91.42	28.00	20.00	2,054.69	11/15/2024	
GRAND TOTAL DUE									4,061.38		
15 032 01 148 4671 BRANDI BAY 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SFR INVESETMENTS V BORRC	2024		F	378.66	3.31	18.93	0.00	0.00	400.90	02/17/2025	
SFR INVESETMENTS V BORRC	2024		S	378.66	3.31	18.93	0.00	0.00	400.90	02/17/2025	
GRAND TOTAL DUE									801.80		
15 032 01 170 4305 DONNA WAY 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RYAN LYNN	2024		H1 F	314.64	0.00	0.00	0.00	0.00	314.64	04/18/2025	
RYAN LYNN	2024		H1 S	314.64	0.00	0.00	0.00	0.00	314.64	04/18/2025	
GRAND TOTAL DUE									629.28		
15 032 03 005 4169 DOGWOOD FARM RD 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	F	290.11	172.79	14.51	0.00	0.00	477.41	10/02/2017	
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	S	290.11	172.79	14.51	30.50	20.00	527.91	11/15/2017	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	F	289.46	150.70	14.47	0.00	0.00	454.63	10/01/2018	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	S	289.46	150.70	14.47	30.50	20.00	505.13	11/15/2018	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	F	288.80	125.82	14.44	0.00	0.00	429.06	09/30/2019	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	S	288.80	125.82	14.44	30.50	20.00	479.56	11/15/2019	
DOGWOOD FARM DEVELOPMENT	2020		F	288.80	103.43	14.44	0.00	0.00	406.67	09/30/2020	
DOGWOOD FARM DEVELOPMENT	2020		S	288.80	103.43	14.44	28.00	20.00	454.67	11/16/2020	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	F	288.80	85.37	14.44	0.00	0.00	388.61	09/30/2021	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	S	288.80	85.37	14.44	28.00	20.00	436.61	11/15/2021	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	F	288.79	67.31	14.44	0.00	0.00	370.54	09/30/2022	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	S	288.79	67.31	14.44	28.00	20.00	418.54	11/15/2022	
DOGWOOD FARM DEVELOPMENT	2023	2685-0426	F	288.14	37.93	14.41	0.00	0.00	340.48	10/02/2023	
DOGWOOD FARM DEVELOPMENT	2023	2685-0426	S	288.14	37.93	14.41	28.00	113.98	482.46	11/15/2023	
DOGWOOD FARM DEVELOPMENT	2024		F	287.48	5.03	14.37	0.00	0.00	306.88	09/30/2024	
DOGWOOD FARM DEVELOPMENT	2024		S	287.48	5.03	14.37	0.00	0.00	306.88	11/15/2024	
GRAND TOTAL DUE									6,786.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 032 06 003	3960 RIVERMIST CT 30038										
ARC RENTAL MSR I LLC	2024		F	263.32	0.00	0.00	0.00	0.00	263.32	04/18/2025	
ARC RENTAL MSR I LLC	2024		S	263.32	0.00	0.00	0.00	0.00	263.32	04/18/2025	
									526.64		
15 032 06 009	3996 RIVERMIST CT 30038										
DUZIER MELVIN KEITH	2024	2803-0362	H1F F	1,628.10	28.50	78.71	0.00	0.00	1,735.31	09/30/2024	
DUZIER MELVIN KEITH	2024	2803-0362	H1F S	1,628.10	28.50	78.71	28.00	20.00	1,783.31	11/15/2024	
									3,518.62		
15 032 06 019	4056 RIVERMIST CT 30038 1										
COLBERT BREON J	2023		H1F F	743.90	97.92	34.95	0.00	0.00	876.77	10/02/2023	
COLBERT BREON J	2023		H1F S	793.97	104.51	37.30	28.00	20.00	983.78	11/15/2023	
COLBERT BREON J	2024	2803-0363	H1F F	1,289.02	22.57	61.76	0.00	0.00	1,373.35	09/30/2024	
COLBERT BREON J	2024	2803-0363	H1F S	1,289.02	22.57	61.76	28.00	20.00	1,421.35	11/15/2024	
									4,655.25		
15 032 06 057	4138 DONNA WAY 30038 3699										
IKAIDDI SARAH ANTHONY	2023		F	983.15	129.41	48.37	0.00	0.00	1,160.93	10/02/2023	
IKAIDDI SARAH ANTHONY	2023		S	2,985.70	393.01	146.89	0.00	0.00	3,525.60	11/15/2023	
IKAIDDI SARAH ANTHONY	2024	2803-0364	H1F F	2,182.62	38.20	106.44	0.00	0.00	2,327.26	09/30/2024	
IKAIDDI SARAH ANTHONY	2024	2803-0364	H1F S	2,182.62	38.20	106.44	28.00	20.00	2,375.26	11/15/2024	
									9,389.05		
15 033 01 058	3788 WOODYHILL DR 30038 3										
MICK CROSS ATLANTA LLC	2024	2803-0365	F	2,086.15	36.50	102.11	0.00	0.00	2,224.76	09/30/2024	
MICK CROSS ATLANTA LLC	2024	2803-0365	S	2,562.81	44.86	125.45	28.00	20.00	2,781.12	11/15/2024	
									5,005.88		
15 033 01 071	3903 SNAPPFINGER RD 30038										
UNDERDUE SAM	2024		F	322.03	0.00	0.00	0.00	0.00	322.03	04/18/2025	
UNDERDUE SAM	2024		S	322.03	0.00	0.00	0.00	0.00	322.03	04/18/2025	
									644.06		
15 033 01 091	3909 RAIDERS RIDGE DR 300										
ALTO ASSET COMPANY 1 LLC	2024		F	699.04	0.00	0.00	0.00	0.00	699.04	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	699.04	0.00	0.00	0.00	0.00	699.04	04/18/2025	
									1,398.08		
15 033 01 093	3899 RAIDERS RIDGE DR 300										
WILLIAMS VICTORIA A	2024	2803-0366	H1F F	1,460.56	25.57	70.33	0.00	0.00	1,556.46	09/30/2024	
WILLIAMS VICTORIA A	2024	2803-0366	H1F S	1,460.56	25.57	70.33	28.00	20.00	1,604.46	11/15/2024	
									3,160.92		
15 033 01 096	3875 RAIDERS RIDGE DR 300										
ARVM 5 LLC	2024		F	309.85	0.00	0.00	0.00	0.00	309.85	04/18/2025	
ARVM 5 LLC	2024		S	309.85	0.00	0.00	0.00	0.00	309.85	04/18/2025	
									619.70		
15 033 01 103	3817 RAIDERS RIDGE DR 300										
SMITH RICHARD L	2024		F	1,004.87	0.00	0.00	0.00	0.00	1,004.87	04/18/2025	
SMITH RICHARD L	2024		S	1,004.87	0.00	0.00	0.00	0.00	1,004.87	04/18/2025	
									2,009.74		
15 033 02 011	3822 CUMBERLAND WAY 30038										
PEEPLS DANA	2024		H1F S	182.30	0.00	0.00	0.00	0.00	182.30	03/24/2025	
									182.30		
15 033 02 016	3828 CUMBERLAND CT 30038										
JONES MICHELLE LENNARD	2024	2803-0367	F	240.85	4.22	12.04	0.00	0.00	257.11	09/30/2024	
JONES MICHELLE LENNARD	2024	2803-0367	S	240.85	4.22	12.04	28.00	20.00	305.11	11/15/2024	
									562.22		
15 033 02 024	4724 GREEN WAY 30038 3619										
ROBINSON LARRY	2024		S	266.36	4.66	13.32	0.00	0.00	284.34	11/15/2024	
									284.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 02 025	4732	GREEN WAY 30038	3619								
ESMAILIAN ALI REZA	2024		F	33.74	0.00	0.00	0.00	0.00	33.74	04/18/2025	
ESMAILIAN ALI REZA	2024		S	33.74	0.00	0.00	0.00	0.00	33.74	04/18/2025	
GRAND TOTAL DUE									67.48		
15 033 02 028	4764	GREEN WAY 30038	3619								
ABBASI SHAHLA	2023		F	143.24	18.85	7.16	0.00	0.00	169.25	10/02/2023	
ABBASI SHAHLA	2023		S	143.24	18.85	7.16	28.00	20.00	217.25	11/15/2023	
ABBASI SHAHLA	2024	2803-0368	F	266.36	4.66	13.32	0.00	0.00	284.34	09/30/2024	
ABBASI SHAHLA	2024	2803-0368	S	266.36	4.66	13.32	28.00	20.00	332.34	11/15/2024	
GRAND TOTAL DUE									1,003.18		
15 033 03 016	4501	RIPPLEWOOD DR 30038									
AXOM ENTERPRISES LLC	2024	2803-0369	F	2,803.73	49.08	137.49	0.00	0.00	2,990.30	09/30/2024	
AXOM ENTERPRISES LLC	2024	2803-0369	S	2,803.73	49.08	137.49	28.00	20.00	3,038.30	11/15/2024	
GRAND TOTAL DUE									6,028.60		
15 033 03 023	3868	ADDISON GLEN WAY 300									
BANKS CECIL CLAY JR	2024		H1F F	2,382.36	41.70	119.13	0.00	0.00	2,543.19	09/30/2024	
BANKS CECIL CLAY JR	2024		H1F S	2,382.36	41.70	119.13	0.00	0.00	2,543.19	11/15/2024	
GRAND TOTAL DUE									5,086.38		
15 033 03 043	3905	ADDISON GLEN WAY 300									
EDWARDS REAL ESTATE AND	2017	1978-0006	F	62.70	37.34	3.14	0.00	0.00	103.18	10/02/2017	DO
EDWARDS REAL ESTATE AND	2017	1978-0006	S	62.70	37.34	3.14	30.50	123.68	257.36	11/15/2017	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	F	62.70	32.64	3.14	0.00	0.00	98.48	10/01/2018	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	S	62.70	32.64	3.14	30.50	20.00	148.98	11/15/2018	DO
EDWARDS REAL ESTATE AND	2019	2264-0095	F	62.70	27.32	3.14	0.00	0.00	93.16	09/30/2019	
EDWARDS REAL ESTATE AND	2019	2264-0095	S	62.70	27.32	3.14	30.50	20.00	143.66	11/15/2019	
EDWARDS REAL ESTATE AND	2020		F	62.70	22.45	3.14	0.00	0.00	88.29	09/30/2020	
EDWARDS REAL ESTATE AND	2020		S	62.70	22.45	3.14	28.00	20.00	136.29	11/16/2020	
EDWARDS REAL ESTATE AND	2021	2451-0345	F	62.70	18.53	3.14	0.00	0.00	84.37	09/30/2021	
EDWARDS REAL ESTATE AND	2021	2451-0345	S	62.70	18.53	3.14	28.00	414.96	527.33	11/15/2021	
EDWARDS REAL ESTATE AND	2022	2580-0270	F	62.70	14.61	3.14	0.00	0.00	80.45	09/30/2022	
EDWARDS REAL ESTATE AND	2022	2580-0270	S	62.70	14.61	3.14	28.00	544.47	652.92	11/15/2022	
EDWARDS REAL ESTATE AND	2023		F	62.70	8.25	3.14	0.00	0.00	74.09	10/02/2023	
EDWARDS REAL ESTATE AND	2023		S	62.70	8.25	3.14	28.00	20.00	122.09	11/15/2023	
EDWARDS REAL ESTATE AND	2024	2803-0370	F	62.70	1.10	3.14	0.00	0.00	66.94	09/30/2024	
EDWARDS REAL ESTATE AND	2024	2803-0370	S	62.70	1.10	3.14	28.00	20.00	114.94	11/15/2024	
GRAND TOTAL DUE									2,792.53		
15 033 04 007	3787	CUMBERLAND WAY 30038									
LEE BRANDON TEREZ	2024	2803-0371	F	2,323.41	40.67	113.48	0.00	0.00	2,477.56	09/30/2024	
LEE BRANDON TEREZ	2024	2803-0371	S	2,323.41	40.67	113.48	28.00	20.00	2,525.56	11/15/2024	
GRAND TOTAL DUE									5,003.12		
15 033 04 016	4740	CUMBERLAND GREEN DR									
LUCKY NATHANIA PROPERTY	2024	2803-0372	S	124.41	2.18	6.09	28.00	20.00	180.68	11/15/2024	
GRAND TOTAL DUE									180.68		
15 033 06 013	3783	RAIDERS RIDGE DR 300									
HAMPTON PHILLIP ANTHONY	2024	2803-0373	H5F S	180.93	3.17	6.97	28.00	20.00	239.07	11/15/2024	
GRAND TOTAL DUE									239.07		
15 033 06 035	4608	HIGH GATE LN 30038	3								
HUGGINS OLIVE	2024	2803-0374	F	2,083.15	36.47	101.46	0.00	0.00	2,221.08	09/30/2024	
HUGGINS OLIVE	2024	2803-0374	S	2,083.15	36.47	101.46	28.00	20.00	2,269.08	11/15/2024	
GRAND TOTAL DUE									4,490.16		
15 033 07 013	3845	SNAPPINGER RD 30038									
LOS LLC	2024	2803-0375	F	1,539.68	26.95	74.29	0.00	0.00	1,640.92	09/30/2024	
LOS LLC	2024	2803-0375	S	1,539.68	26.95	74.29	28.00	20.00	1,688.92	11/15/2024	
GRAND TOTAL DUE									3,329.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 033 07 015	3815	SNAPPFINGER RD 30038									
CLARKE IVOR GEORGE	2023		F	2,073.98	273.00	101.30	0.00	0.00	2,448.28	10/02/2023	
CLARKE IVOR GEORGE	2023		S	2,073.98	273.00	101.30	28.00	20.00	2,496.28	11/15/2023	
CLARKE IVOR GEORGE	2024	2803-0376	H4F F	124.95	2.19	5.69	0.00	0.00	132.83	09/30/2024	
CLARKE IVOR GEORGE	2024	2803-0376	H4F S	603.18	10.56	27.46	28.00	20.00	689.20	11/15/2024	
GRAND TOTAL DUE									5,766.59		
15 033 08 007	3743	SPRING GARDEN LN 300									
BOYD LEE	2024	2803-0377	H1F S	928.14	16.24	44.74	18.75	13.39	1,021.26	11/15/2024	
GRAND TOTAL DUE									1,021.26		
15 033 08 013	3766	HOLLOW OAK LN 30038									
MINCEY WILLIAM C	2023		H1F S	1,221.19	150.05	59.01	28.00	20.00	1,478.25	02/03/2024	
MINCEY WILLIAM C	2024	2803-0378	H1F F	1,744.32	30.53	84.52	0.00	0.00	1,859.37	09/30/2024	
MINCEY WILLIAM C	2024	2803-0378	H1F S	1,744.32	30.53	84.52	28.00	20.00	1,907.37	11/15/2024	
GRAND TOTAL DUE									5,244.99		
15 033 09 030	4668	RAIDERS RIDGE CT 300									
RUPERT DUREA D	2024	2803-0379	H1F F	1,952.45	34.18	94.93	0.00	0.00	2,081.56	09/30/2024	
RUPERT DUREA D	2024	2803-0379	H1F S	1,952.45	34.18	94.93	28.00	20.00	2,129.56	11/15/2024	
GRAND TOTAL DUE									4,211.12		
15 033 09 039	3743	SNAPPFINGER RD 30038									
MCCARTHY OWEN S	2024	2803-0380	F	1,626.18	28.47	78.61	0.00	0.00	1,733.26	09/30/2024	
MCCARTHY OWEN S	2024	2803-0380	S	1,626.18	28.47	78.61	28.00	20.00	1,781.26	11/15/2024	
GRAND TOTAL DUE									3,514.52		
15 033 10 018	3690	WOODYHILL DR 30038									
MENDES PHILOMENA	2024	2803-0381	H1 F	1,607.03	28.13	78.08	0.00	0.00	1,713.24	09/30/2024	
MENDES PHILOMENA	2024	2803-0381	H1 S	1,901.08	33.28	92.36	28.00	20.00	2,074.72	11/15/2024	
GRAND TOTAL DUE									3,787.96		
15 034 01 007	4426	R OLD LAKE DR 30034									
ROBINSION G	2017	1978-0019	F	141.09	84.03	7.05	0.00	0.00	232.17	10/02/2017	DO
ROBINSION G	2017	1978-0019	S	141.09	84.03	7.05	30.50	20.00	282.67	11/15/2017	DO
ROBINSION G	2018	2134-0025	F	140.77	73.29	7.04	0.00	0.00	221.10	10/01/2018	
ROBINSION G	2018	2134-0025	S	140.77	73.29	7.04	30.50	20.00	271.60	11/15/2018	
ROBINSION G	2019	2264-0104	F	140.45	61.19	7.02	0.00	0.00	208.66	09/30/2019	
ROBINSION G	2019	2264-0104	S	140.45	61.19	7.02	30.50	481.66	720.82	11/15/2019	
ROBINSION G	2020	2372-0425	F	140.45	50.30	7.02	0.00	0.00	197.77	09/30/2020	
ROBINSION G	2020	2372-0425	S	140.45	50.30	7.02	28.00	113.98	339.75	11/16/2020	
ROBINSION G	2021	2447-0256	F	140.45	41.52	7.02	0.00	0.00	188.99	09/30/2021	
ROBINSION G	2021	2447-0256	S	140.45	41.52	7.02	28.00	20.00	236.99	11/15/2021	
ROBINSION G	2022	2580-0281	F	140.45	32.74	7.02	0.00	0.00	180.21	09/30/2022	
ROBINSION G	2022	2580-0281	S	140.45	32.74	7.02	28.00	75.00	283.21	11/15/2022	
ROBINSION G	2023		F	140.14	18.45	7.01	0.00	0.00	165.60	10/02/2023	
ROBINSION G	2023		S	140.14	18.45	7.01	28.00	20.00	213.60	11/15/2023	
ROBINSION G	2024	2803-0382	F	166.02	2.91	8.30	0.00	0.00	177.23	09/30/2024	
ROBINSION G	2024	2803-0382	S	166.02	2.91	8.30	28.00	20.00	225.23	11/15/2024	
GRAND TOTAL DUE									4,145.60		
15 034 01 066	4514	OLD LAKE DR 30034									
FYR SFR BORROWER LLC	2024		F	354.69	3.10	17.73	0.00	0.00	375.52	02/17/2025	
FYR SFR BORROWER LLC	2024		S	354.69	3.10	17.73	0.00	0.00	375.52	02/17/2025	
GRAND TOTAL DUE									751.04		
15 034 01 089	4204	SOUTHVALE DR 30034 6									
YAMASA CO LTD	2024		F	311.69	2.73	15.58	0.00	0.00	330.00	02/17/2025	
YAMASA CO LTD	2024		S	311.69	2.73	15.58	0.00	0.00	330.00	02/17/2025	
GRAND TOTAL DUE									660.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 034 01 106	3817	BRENEAU CT 30034									
HILL AVIS RODERICK	2024		F	430.52	7.54	18.83	0.00	0.00	456.89	01/30/2025	
HILL AVIS RODERICK	2024		S	430.52	7.54	18.83	0.00	0.00	456.89	01/30/2025	
GRAND TOTAL DUE									913.78		
15 034 01 254	3828	GLEN PARK DR 30038									
HUGHES-PIPER DEBRA D	2024	2803-0383 H3F	S	48.96	0.85	2.33	18.00	20.00	90.14	11/15/2024	
GRAND TOTAL DUE									90.14		
15 034 01 255	3827	GLEN PARK DR 30038									
WALKER LOUKISHA	2024	2803-0384 H1F	F	154.09	2.69	7.58	0.00	0.00	164.36	09/30/2024	
WALKER LOUKISHA	2024	2803-0384 H1F	S	3,287.15	57.54	161.67	28.00	20.00	3,554.36	11/15/2024	
GRAND TOTAL DUE									3,718.72		
15 034 01 273	4509	MEADOW VISTA TRCE 30									
SINGLETON KENNETH N	2024	2803-0385 H1F	F	3,925.79	68.71	193.60	0.00	0.00	4,188.10	09/30/2024	
SINGLETON KENNETH N	2024	2803-0385 H1F	S	3,925.79	68.71	193.60	28.00	20.00	4,236.10	11/15/2024	
GRAND TOTAL DUE									8,424.20		
15 034 02 010	3869	DOGWOOD FARM RD 3003									
REAL ESTATE GENIUS INC	2024	2803-0386	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
REAL ESTATE GENIUS INC	2024	2803-0386	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									794.24		
15 034 04 058	4381	SOUTHVALE DR 30034 6									
HOLLEY TRACY D	2024	2803-0388 H1F	S	861.96	15.08	41.54	28.00	20.00	966.58	11/15/2024	
GRAND TOTAL DUE									966.58		
15 034 05 026	4579	OLD LAKE DR 30034 64									
MOLIN JOUBERT	2024		H1F F	148.20	0.00	0.00	0.00	0.00	148.20	03/24/2025	
MOLIN JOUBERT	2024		H1F S	148.20	0.00	0.00	0.00	0.00	148.20	03/24/2025	
GRAND TOTAL DUE									296.40		
15 034 05 037	3743	BERDON LN 30034 6441									
PROGRESS RESIDENTIAL BOF	2024		F	1,091.38	0.00	0.00	0.00	0.00	1,091.38	03/24/2025	
PROGRESS RESIDENTIAL BOF	2024		S	1,091.38	0.00	0.00	0.00	0.00	1,091.38	03/24/2025	
GRAND TOTAL DUE									2,182.76		
15 034 06 010	4273	BUCKNELL DR 30034 60									
JACKSON WINIFRED L	2023		H3F F	501.18	65.97	22.66	0.00	0.00	589.81	10/02/2023	
JACKSON WINIFRED L	2023		H3F S	501.20	65.97	22.67	28.00	20.00	637.84	11/15/2023	
JACKSON WINIFRED L	2024	2803-0389 H3F	F	613.51	10.75	27.98	0.00	0.00	652.24	09/30/2024	
JACKSON WINIFRED L	2024	2803-0389 H3F	S	613.51	10.75	27.98	28.00	20.00	700.24	11/15/2024	
GRAND TOTAL DUE									2,580.13		
15 034 07 019	3956	MEADOWBROOK TRL 3003									
FOLEY MONIQUE	2023		H1F S	42.21	1.55	2.11	0.00	0.00	45.87	11/25/2024	
GRAND TOTAL DUE									45.87		
15 035 01 019	4274	NEWCOMB RD 30034									
DEKALB COUNTY	2017		F	21.40	12.75	1.07	0.00	0.00	35.22	10/02/2017	DC
DEKALB COUNTY	2017		S	21.40	12.75	1.07	20.50	20.00	75.72	11/15/2017	DC
DEKALB COUNTY	2018		F	21.40	11.14	1.07	0.00	0.00	33.61	10/01/2018	DC
DEKALB COUNTY	2018		S	21.40	11.14	1.07	0.00	0.00	33.61	11/15/2018	DC
DEKALB COUNTY	2019		F	21.40	9.32	1.07	0.00	0.00	31.79	09/30/2019	DC
DEKALB COUNTY	2019		S	21.40	9.32	1.07	0.00	0.00	31.79	11/15/2019	DC
GRAND TOTAL DUE									241.74		
15 035 01 045	4231	ABILENE CT 30034									
ELLIS VURNELLA M	2024	2803-0390	S	1,015.70	17.77	49.60	28.00	20.00	1,131.07	11/15/2024	
GRAND TOTAL DUE									1,131.07		
15 035 01 051	4208	ABILENE CT 30034 602									
BRYANT JOANNE BEMBRY	2024		H1F F	186.36	0.00	0.00	0.00	0.00	186.36	03/24/2025	
BRYANT JOANNE BEMBRY	2024		H1F S	1,579.36	0.00	0.00	0.00	0.00	1,579.36	03/24/2025	
GRAND TOTAL DUE									1,765.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 035 01 054	3868	PRENTISS DR 30034 60									
BAF ASSETS 2 LLC	2024		F	321.12	2.81	16.06	0.00	0.00	339.99	02/17/2025	
BAF ASSETS 2 LLC	2024		S	321.12	2.81	16.06	0.00	0.00	339.99	02/17/2025	
						GRAND TOTAL DUE			679.98		
15 035 01 062	4231	NEWCOMB RD 30034 604									
STEPHENS ALLYSON D	2023		H1 S	439.04	57.80	21.29	7.75	5.54	531.42	11/15/2023	
STEPHENS ALLYSON D	2024	2803-0392	H3F F	765.52	13.41	35.58	0.00	0.00	814.51	09/30/2024	
STEPHENS ALLYSON D	2024	2803-0392	H3F S	765.52	13.41	35.58	28.00	20.00	862.51	11/15/2024	
						GRAND TOTAL DUE			2,208.44		
15 035 01 063	4239	NEWCOMB RD 30034 604									
BARNETT WILLIAM C	2024	2803-0393	H1F F	1,412.40	24.73	67.93	0.00	0.00	1,505.06	09/30/2024	
BARNETT WILLIAM C	2024	2803-0393	H1F S	1,412.40	24.73	67.93	28.00	20.00	1,553.06	11/15/2024	
						GRAND TOTAL DUE			3,058.12		
15 035 01 101	4173	LEHIGH BLVD 30034 60									
HICKS SYLVESTER	2024	2803-0394	H4F F	463.64	8.12	20.49	0.00	0.00	492.25	09/30/2024	
HICKS SYLVESTER	2024	2803-0394	H4F S	463.64	8.12	20.49	28.00	20.00	540.25	11/15/2024	
						GRAND TOTAL DUE			1,032.50		
15 035 01 162	3935	VALPARISO CIR 30034									
NORTON ERIC S	2024	2803-0396	H1 S	1,793.12	31.39	86.96	28.00	20.00	1,959.47	11/15/2024	
						GRAND TOTAL DUE			1,959.47		
15 035 01 178	4224	BUCKNELL PL 30034 60									
JACKSON-LONG JAVEL	2024		H1F S	571.62	0.00	0.00	0.00	0.00	571.62	03/24/2025	
						GRAND TOTAL DUE			571.62		
15 035 03 003	3711	RADCLIFFE BLVD 30034									
TRULY MEMORIAL LLC	2024	2803-0397	S	922.35	16.14	44.99	28.00	20.00	1,031.48	11/15/2024	
						GRAND TOTAL DUE			1,031.48		
15 035 03 007	3678	CONCORDIA RD 30034 5									
TERRELL WILLIE	2024	2803-0398	S	2,493.28	43.64	121.97	28.00	20.00	2,706.89	11/15/2024	
						GRAND TOTAL DUE			2,706.89		
15 035 05 020	3759	STANFORD CIR 30034 6									
A2 INVESTMENTS LLC	2023		F	956.38	53.39	47.82	0.00	0.00	1,057.59	09/05/2024	
A2 INVESTMENTS LLC	2023		S	956.38	53.39	47.82	0.00	0.00	1,057.59	09/05/2024	
A2 INVESTMENTS LLC	2024	2803-0399	F	2,803.87	49.08	137.50	0.00	0.00	2,990.45	09/30/2024	
A2 INVESTMENTS LLC	2024	2803-0399	S	2,803.87	49.08	137.50	28.00	20.00	3,038.45	11/15/2024	
						GRAND TOTAL DUE			8,144.08		
15 035 06 002	3733	STANFORD CIR 30034 6									
LOVE DONALD	2024	2803-0400	H4F F	402.80	7.05	17.45	0.00	0.00	427.30	09/30/2024	
LOVE DONALD	2024	2803-0400	H4F S	402.80	7.05	17.45	28.00	20.00	475.30	11/15/2024	
						GRAND TOTAL DUE			902.60		
15 035 06 021	4199	WHITTIER CT 30034 61									
DEHAVEN ROBERT N JR	2024		F	1,099.24	0.00	0.00	0.00	0.00	1,099.24	04/18/2025	
DEHAVEN ROBERT N JR	2024		S	1,099.24	0.00	0.00	0.00	0.00	1,099.24	04/18/2025	
						GRAND TOTAL DUE			2,198.48		
15 035 07 009	3778	STANFORD CIR 30034 6									
MILLS ESSIE MAE HER ESTP	2023	2685-0427	S	663.95	87.40	32.58	7.22	176.82	967.97	11/15/2023	
						GRAND TOTAL DUE			967.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 035 09 004	4073	LEHIGH BLVD	30034 60								
TERRELL ARIEL	2022	2580-0300	H1F F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
TERRELL ARIEL	2022	2580-0300	H1F S	658.17	153.41	31.71	14.09	422.91	1,280.29	11/15/2022	
TERRELL ARIEL	2023		H1F F	1,295.84	170.57	62.40	0.00	0.00	1,528.81	10/02/2023	
TERRELL ARIEL	2023		H1F S	1,295.86	170.57	62.40	28.00	20.00	1,576.83	11/15/2023	
TERRELL ARIEL	2024	2803-0401	H1F F	1,617.58	28.31	78.18	0.00	0.00	1,724.07	09/30/2024	
TERRELL ARIEL	2024	2803-0401	H1F S	1,617.58	28.31	78.18	28.00	20.00	1,772.07	11/15/2024	
						GRAND TOTAL DUE			7,911.66		
15 035 09 009	3714	VALPARISO CIR	30034								
JACKSON NETTIE W	2024	2803-0402	H1F F	1,375.78	24.09	66.09	0.00	0.00	1,465.96	09/30/2024	
JACKSON NETTIE W	2024	2803-0402	H1F S	1,375.78	24.09	66.09	28.00	20.00	1,513.96	11/15/2024	
						GRAND TOTAL DUE			2,979.92		
15 035 10 011	4088	FARAGUT WAY	30034 60								
CHAMBERS OTEAM	2024	2803-0403	H4F S	435.75	7.64	19.09	28.00	20.00	510.48	11/15/2024	
						GRAND TOTAL DUE			510.48		
15 035 11 005	3848	VALPARISO CIR	30034								
ELMORE JOHN W HIS ESTATE	2024	2803-0404	H1 F	1,835.39	32.13	89.07	0.00	0.00	1,956.59	09/30/2024	
ELMORE JOHN W HIS ESTATE	2024	2803-0404	H1 S	1,835.39	32.13	89.07	28.00	20.00	2,004.59	11/15/2024	
						GRAND TOTAL DUE			3,961.18		
15 035 12 001	3774	RADCLIFFE BLVD	30034								
DUNLAP MARK L	2024	2803-0405	H1F S	1,421.12	24.88	68.36	28.00	20.00	1,562.36	11/15/2024	
						GRAND TOTAL DUE			1,562.36		
15 036 01 052	3918	DALHOUISE LN	30034 5								
PLOT USA HS 00016 LLC	2024	2803-0406	F	2,287.17	40.04	111.66	0.00	0.00	2,438.87	09/30/2024	
PLOT USA HS 00016 LLC	2024	2803-0406	S	2,287.17	40.04	111.66	28.00	20.00	2,486.87	11/15/2024	
						GRAND TOTAL DUE			4,925.74		
15 036 01 053	3910	DALHOUISE LN	30034 5								
HOWARD DONALD L HIS ESTF	2023		H1F F	1,127.14	148.36	53.96	0.00	0.00	1,329.46	10/02/2023	
HOWARD DONALD L HIS ESTF	2023		H1F S	1,127.16	148.36	53.96	28.00	168.98	1,526.46	11/15/2023	
HOWARD DONALD L HIS ESTF	2024	2803-0407	H1F F	1,469.32	25.72	70.77	0.00	0.00	1,565.81	09/30/2024	
HOWARD DONALD L HIS ESTF	2024	2803-0407	H1F S	1,469.32	25.72	70.77	28.00	20.00	1,613.81	11/15/2024	
						GRAND TOTAL DUE			6,035.54		
15 036 01 061	3943	DALHOUISE LN	30034 5								
YOUNGER WILLIE B	2024	2803-0408	F	2,004.55	35.09	97.53	0.00	0.00	2,137.17	09/30/2024	
YOUNGER WILLIE B	2024	2803-0408	S	2,004.55	35.09	97.53	28.00	20.00	2,185.17	11/15/2024	
						GRAND TOTAL DUE			4,322.34		
15 036 01 065	3818	SKIDMORE DR	30034								
RNS MANAGEMENT LLC	2024	2803-0409	S	2,458.89	43.04	120.25	28.00	20.00	2,670.18	11/15/2024	
						GRAND TOTAL DUE			2,670.18		
15 036 01 066	3824	SKIDMORE DR	30034 58								
PROGRESS RESIDENTIAL BOF	2024		F	354.69	3.10	17.73	0.00	0.00	375.52	02/17/2025	
PROGRESS RESIDENTIAL BOF	2024		S	354.69	3.10	17.73	0.00	0.00	375.52	02/17/2025	
						GRAND TOTAL DUE			751.04		

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15 036 01 087		3884 MCGILL DR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KEY ERIC E HIS ESTATE PF	2017	1978-0054	F	101.88	60.68	5.09	0.00	0.00	167.65	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017	1978-0054	S	101.88	60.68	5.09	30.50	20.00	218.15	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018	2134-0055	F	101.66	52.92	5.08	0.00	0.00	159.66	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018	2134-0055	S	101.66	52.92	5.08	30.50	20.00	210.16	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019	2264-0135	F	101.46	44.20	5.07	0.00	0.00	150.73	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019	2264-0135	S	101.46	44.20	5.07	30.50	58.98	240.21	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020	2359-0052	F	101.45	36.33	5.07	0.00	0.00	142.85	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020	2359-0052	S	101.45	36.33	5.07	28.00	20.00	190.85	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021	2447-0258	F	101.45	29.99	5.07	0.00	0.00	136.51	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021	2447-0258	S	101.45	29.99	5.07	28.00	20.00	184.51	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022	2580-0305	F	101.45	23.65	5.07	0.00	0.00	130.17	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022	2580-0305	S	101.45	23.65	5.07	28.00	113.98	272.15	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023		F	236.10	31.08	11.81	0.00	0.00	278.99	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023		S	236.10	31.08	11.81	28.00	20.00	326.99	11/15/2023	
KEY ERIC E HIS ESTATE PF	2024		F	235.59	4.13	11.78	0.00	0.00	251.50	09/30/2024	
KEY ERIC E HIS ESTATE PF	2024		S	235.59	4.13	11.78	0.00	0.00	251.50	11/15/2024	
GRAND TOTAL DUE									3,312.58		
15 036 01 094		3937 MCGILL DR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FKH SFR PROP CO D LP	2024	2803-0410	S	106.71	1.87	5.20	28.00	20.00	161.78	11/15/2024	
GRAND TOTAL DUE									161.78		
15 036 01 128		3768 BROOKSIDE PKWY 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PACE CALVIN E	2023	H1F	F	254.62	14.21	12.73	0.00	0.00	281.56	09/05/2024	
PACE CALVIN E	2023	H1F	S	254.62	14.21	12.73	0.00	0.00	281.56	09/05/2024	
GRAND TOTAL DUE									563.12		
15 036 01 154		3881 BROOKGREEN PT 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SWANN SHUNDI H	2024		S	2,628.40	46.01	129.37	0.00	0.00	2,803.78	01/15/2025	
GRAND TOTAL DUE									2,803.78		
15 036 01 183		3746 BROOKSIDE PKWY 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NORMAN BABY	2023	H1F	S	1,823.51	240.03	88.78	28.00	20.00	2,200.32	11/15/2023	
NORMAN BABY	2024	2803-0411	H1F	2,162.35	37.85	105.42	0.00	0.00	2,305.62	09/30/2024	
NORMAN BABY	2024	2803-0411	H1F	2,162.34	37.85	105.42	28.00	20.00	2,353.61	11/15/2024	
GRAND TOTAL DUE									6,859.55		
15 036 03 010		3919 JOHNS HOPKINS CT 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAVIS ROSA TAMBYSHEBA	2024	2803-0412	H1F	1,501.00	26.28	72.36	0.00	0.00	1,599.64	09/30/2024	
DAVIS ROSA TAMBYSHEBA	2024	2803-0412	H1F	1,501.00	26.28	72.36	28.00	20.00	1,647.64	11/15/2024	
GRAND TOTAL DUE									3,247.28		
15 036 04 019		4042 FLAKES MILL RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLAYTON DEREK	2024	2803-0413	H1F	1,302.36	22.80	62.42	0.00	0.00	1,387.58	09/30/2024	
CLAYTON DEREK	2024	2803-0413	H1F	1,302.36	22.80	62.42	28.00	20.00	1,435.58	11/15/2024	
GRAND TOTAL DUE									2,823.16		
15 036 05 002		3760 WAKE FOREST RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HARDNETT AMAND R SR	2024	2803-0414	H1F	1,642.94	28.76	79.45	0.00	0.00	1,751.15	09/30/2024	
HARDNETT AMAND R SR	2024	2803-0414	H1F	1,642.94	28.76	79.45	28.00	20.00	1,799.15	11/15/2024	
GRAND TOTAL DUE									3,550.30		
15 036 06 033		3980 MCGILL DR 30034 5824		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DACOSTA ANNETTE L	2024	2803-0416	S	2,387.42	41.79	116.68	28.00	20.00	2,593.89	11/15/2024	
GRAND TOTAL DUE									2,593.89		
15 036 06 041		3888 MCGILL LN 30034 5826		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GARDNER CLERRENCE	2024	H1	S	4.64	0.08	0.22	0.00	0.00	4.94	11/15/2024	
GRAND TOTAL DUE									4.94		

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15 036 07 007	3755	HOLY CROSS DR 30034									
SMALLS MARCIA V	2024	2803-0417 F		2,534.12	44.35	124.01	0.00	0.00	2,702.48	09/30/2024	
SMALLS MARCIA V	2024	2803-0417 S		2,534.11	44.35	124.01	28.00	20.00	2,750.47	11/15/2024	
						GRAND TOTAL DUE			5,452.95		
15 036 10 009	3808	BROOKVALE PL 30034 5									
HOLLOWAY AMANDA	2024	H1F F		251.02	0.00	0.00	0.00	0.00	251.02	03/24/2025	
HOLLOWAY AMANDA	2024	H1F S		251.02	0.00	0.00	0.00	0.00	251.02	03/24/2025	
						GRAND TOTAL DUE			502.04		
15 037 01 100	3664	HOFSTRA CT 30034 561									
LEWIS GRACE G	2024	2803-0419 H1 F		2,196.96	38.46	107.15	0.00	0.00	2,342.57	09/30/2024	
LEWIS GRACE G	2024	2803-0419 H1 S		2,196.96	38.46	107.15	28.00	20.00	2,390.57	11/15/2024	
						GRAND TOTAL DUE			4,733.14		
15 037 01 159	3586	RIVERCHASE DR 30034									
ALTO ASSET COMPANY 2 LLC	2024	F		298.84	0.00	0.00	0.00	0.00	298.84	04/18/2025	
ALTO ASSET COMPANY 2 LLC	2024	S		298.84	0.00	0.00	0.00	0.00	298.84	04/18/2025	
						GRAND TOTAL DUE			597.68		
15 037 01 163	3593	RIVERCHASE DR 30034									
BELCHER NETTIE L	2024	2803-0421 H4F F		263.80	4.63	10.49	0.00	0.00	278.92	09/30/2024	
BELCHER NETTIE L	2024	2803-0421 H4F S		263.80	4.63	10.49	28.00	20.00	326.92	11/15/2024	
						GRAND TOTAL DUE			605.84		
15 037 01 174	3609	RIVERCHASE CT 30034									
STODGHILL FREDERICK A	2024	2803-0422 H1 S		529.61	9.27	25.58	20.73	14.81	600.00	11/15/2024	
						GRAND TOTAL DUE			600.00		
15 037 01 220	3689	RIVER HTS 30294 4253									
BRHANE TEMESGEN HAILE	2023	H1 F		257.19	9.43	12.86	0.00	0.00	279.48	11/25/2024	
BRHANE TEMESGEN HAILE	2023	H1 S		257.19	9.43	12.86	0.00	0.00	279.48	11/25/2024	
BRHANE TEMESGEN HAILE	2024	H1 S		197.34	3.46	9.57	0.00	0.00	210.37	11/15/2024	
						GRAND TOTAL DUE			769.33		
15 037 03 022	3685	OCCIDENTAL CT 30034									
ATKINS ALPHONSO W	2024	H1F S		407.18	0.00	0.00	0.00	0.00	407.18	03/24/2025	
						GRAND TOTAL DUE			407.18		
15 037 03 051	3808	HOLY CROSS CT 30034									
WISNER JESSICA RENEE	2024	2803-0423 H1F F		1,395.92	24.44	67.10	0.00	0.00	1,487.46	09/30/2024	
WISNER JESSICA RENEE	2024	2803-0423 H1F S		1,395.92	24.44	67.10	28.00	20.00	1,535.46	11/15/2024	
						GRAND TOTAL DUE			3,022.92		
15 038 01 005	3535	RIVER RD 30034									
DR HORTON INC	2024	2803-0424 F		1,640.82	28.72	79.34	0.00	0.00	1,748.88	09/30/2024	
DR HORTON INC	2024	2803-0424 S		1,640.82	28.72	79.34	28.00	20.00	1,796.88	11/15/2024	
						GRAND TOTAL DUE			3,545.76		
15 038 01 010	3429	RIVER RD 30034 4810									
RILEY WELL PROPERTIES LI	2024	2803-0425 S		11.20	0.20	0.54	18.00	20.00	49.94	11/15/2024	
						GRAND TOTAL DUE			49.94		
15 038 01 104	3673	SYCAMORE BND 30034									
EDWARDS KINGSTON ANTHONY	2024	2803-0426 S		3,499.08	61.24	172.26	28.00	20.00	3,780.58	11/15/2024	
						GRAND TOTAL DUE			3,780.58		
15 038 01 174	3616	SYCAMORE BND 30034									
VO THI THUY LAN	2024	2803-0427 H1F S		130.44	2.29	6.52	28.00	280.87	448.12	11/15/2024	RM
						GRAND TOTAL DUE			448.12		
15 038 01 179	3650	SYCAMORE BND 30034									
ADAMS RANDOLPH	2023	H1S S		1,960.94	258.12	98.05	28.00	20.00	2,365.11	11/15/2023	
ADAMS RANDOLPH	2024	2803-0428 H1S F		2,135.02	37.37	106.76	0.00	0.00	2,279.15	09/30/2024	
ADAMS RANDOLPH	2024	2803-0428 H1S S		2,135.02	37.37	106.76	28.00	20.00	2,327.15	11/15/2024	
						GRAND TOTAL DUE			6,971.41		

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15 038 01 184	3698	SYCAMORE BND	30034								
WYNDHAM FALLS HOMEOWNES	2024		F	195.48	3.42	0.00	0.00	0.00	198.90	09/30/2024	
WYNDHAM FALLS HOMEOWNES	2024		S	195.48	3.42	0.00	0.00	0.00	198.90	11/15/2024	
GRAND TOTAL DUE									397.80		
15 038 01 195	3487	SYCAMORE BND	30034								
ALLEN MARCUS M	2024		H1F S	554.24	9.71	27.71	0.00	0.00	591.66	01/15/2025	
GRAND TOTAL DUE									591.66		
15 038 01 203	3428	SYCAMORE BND	30034								
KNOX DANIQUA	2024		H1F S	52.17	0.92	2.61	0.00	0.00	55.70	11/15/2024	
GRAND TOTAL DUE									55.70		
15 038 01 238	3201	ALLISON CIR	30034								
EXIL MINELVA D	2023		F	362.64	13.29	18.13	0.00	0.00	394.06	11/25/2024	
EXIL MINELVA D	2023		S	362.64	13.29	18.13	0.00	0.00	394.06	11/25/2024	
EXIL MINELVA D	2024		S	68.14	1.19	3.41	0.00	0.00	72.74	11/15/2024	
GRAND TOTAL DUE									860.86		
15 038 04 004	3726	RIVERCHASE TER	30034								
BARNARD RAPHAEL S	2023		H9 S	639.05	84.12	29.56	28.00	20.00	800.73	11/15/2023	
BARNARD RAPHAEL S	2024	2803-0429	H9 F	732.43	12.83	33.93	0.00	0.00	779.19	09/30/2024	
BARNARD RAPHAEL S	2024	2803-0429	H9 S	732.43	12.83	33.93	28.00	20.00	827.19	11/15/2024	
GRAND TOTAL DUE									2,407.11		
15 039 01 007	3892	LANDGRAF CV	30034 47								
GRANITE CAPITAL GROUP IN	2017	1978-0080	F	135.20	80.53	6.76	0.00	0.00	222.49	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1978-0080	S	135.20	80.53	6.76	30.50	20.00	272.99	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2134-0076	F	134.94	70.25	6.74	0.00	0.00	211.93	10/01/2018	
GRANITE CAPITAL GROUP IN	2018	2134-0076	S	134.94	70.25	6.74	30.50	20.00	262.43	11/15/2018	
GRANITE CAPITAL GROUP IN	2019	2264-0162	F	197.01	85.82	9.85	0.00	0.00	292.68	09/30/2019	
GRANITE CAPITAL GROUP IN	2019	2264-0162	S	197.01	85.82	9.85	30.50	20.00	343.18	11/15/2019	
GRANITE CAPITAL GROUP IN	2020	2359-0073	F	223.36	79.99	11.17	0.00	0.00	314.52	09/30/2020	
GRANITE CAPITAL GROUP IN	2020	2359-0073	S	223.36	79.99	11.17	28.00	20.00	362.52	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2447-0260	F	223.35	66.02	11.17	0.00	0.00	300.54	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2447-0260	S	223.35	66.02	11.17	28.00	710.56	1,039.10	11/15/2021	
GRANITE CAPITAL GROUP IN	2022	2580-0316	F	223.35	52.06	11.17	0.00	0.00	286.58	09/30/2022	
GRANITE CAPITAL GROUP IN	2022	2580-0316	S	223.35	52.06	11.17	28.00	113.98	428.56	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		F	371.76	48.93	18.59	0.00	0.00	439.28	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S	371.76	48.93	18.59	28.00	20.00	487.28	11/15/2023	
GRANITE CAPITAL GROUP IN	2024		F	370.97	6.50	18.55	0.00	0.00	396.02	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	370.97	6.50	18.55	0.00	0.00	396.02	11/15/2024	
GRAND TOTAL DUE									6,056.12		
15 039 01 014	3928	LANDGRAF CV	30034								
DEKALB COUNTY	2017		F	113.75	67.75	5.69	0.00	0.00	187.19	10/02/2017	DC
DEKALB COUNTY	2017		S	113.75	67.75	5.69	0.00	0.00	187.19	11/15/2017	DC
DEKALB COUNTY	2018		F	113.49	59.08	5.67	0.00	0.00	178.24	10/01/2018	DC
DEKALB COUNTY	2018		S	113.49	59.08	5.67	0.00	0.00	178.24	11/15/2018	DC
DEKALB COUNTY	2019		F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	DC
DEKALB COUNTY	2019		S	175.56	76.48	8.78	0.00	0.00	260.82	11/15/2019	DC
DEKALB COUNTY	2020		F	201.91	72.31	10.10	0.00	0.00	284.32	09/30/2020	DC
DEKALB COUNTY	2020		S	201.91	72.31	10.10	0.00	0.00	284.32	11/16/2020	DC
DEKALB COUNTY	2021		F	201.90	59.68	10.10	0.00	0.00	271.68	09/30/2021	
DEKALB COUNTY	2021		S	201.90	59.68	10.10	0.00	0.00	271.68	11/15/2021	
GRAND TOTAL DUE									2,364.50		
15 039 01 034	3729	RIVERSIDE PKWY	30034								
YAMASA CO LTD	2024		F	332.91	5.83	16.65	0.00	0.00	355.39	01/15/2025	
YAMASA CO LTD	2024		S	332.91	5.83	16.65	0.00	0.00	355.39	01/15/2025	
GRAND TOTAL DUE									710.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 01 145	3275	DEER PAUSE LN	30034								
HOME SFR BORROWER LLC	2024		F	279.71	0.00	0.00	0.00	0.00	279.71	04/18/2025	
HOME SFR BORROWER LLC	2024		S	279.71	0.00	0.00	0.00	0.00	279.71	04/18/2025	
									559.42		
15 039 01 146	3271	DEER PAUSE LN	30034								
YAMASA CO LTD	2024		F	323.87	5.67	16.19	0.00	0.00	345.73	01/15/2025	
YAMASA CO LTD	2024		S	323.87	5.67	16.19	0.00	0.00	345.73	01/15/2025	
									691.46		
15 039 01 242	3721	CRESS WAY DR	30034 6								
I AND G SFR II BORROWER	2024		F	381.68	6.68	19.08	0.00	0.00	407.44	01/15/2025	
I AND G SFR II BORROWER	2024		S	381.68	6.68	19.08	0.00	0.00	407.44	01/15/2025	
									814.88		
15 039 01 356	3239	RIVER RUN TRL	30034								
WRIGHT CHRISTOPHER	2024	2803-0431	H1F F	1,477.44	25.86	71.18	0.00	0.00	1,574.48	09/30/2024	
WRIGHT CHRISTOPHER	2024	2803-0431	H1F S	1,477.44	25.86	71.18	28.00	20.00	1,622.48	11/15/2024	
									3,196.96		
15 039 01 380	3321	RIVER RUN TRL	30034								
DOZIER DEVELOPMENT CO LI	2017	1978-0082	F	35.40	21.08	1.77	0.00	0.00	58.25	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017	1978-0082	S	35.40	21.08	1.77	20.50	20.00	98.75	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018	2134-0079	F	35.40	18.43	1.77	0.00	0.00	55.60	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	2134-0079	S	35.40	18.43	1.77	20.50	58.98	135.08	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	F	35.40	15.42	1.77	0.00	0.00	52.59	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	S	35.40	15.42	1.77	20.50	58.98	132.07	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	F	35.40	12.68	1.77	0.00	0.00	49.85	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	S	35.40	12.68	1.77	18.00	349.00	416.85	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	F	35.40	10.46	1.77	0.00	0.00	47.63	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	S	35.40	10.46	1.77	18.00	511.78	577.41	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	F	35.40	8.25	1.77	0.00	0.00	45.42	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	S	35.40	8.25	1.77	18.00	168.98	232.40	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	35.40	4.66	1.77	0.00	0.00	41.83	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	35.40	4.66	1.77	18.00	20.00	79.83	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	35.40	0.62	1.77	0.00	0.00	37.79	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	35.40	0.62	1.77	0.00	0.00	37.79	11/15/2024	
									2,099.14		
15 039 01 381	3327	RIVER RUN TRL	30034								
DEKALB COUNTY	2017		F	756.78	450.74	36.64	0.00	0.00	1,244.16	10/02/2017	DC
DEKALB COUNTY	2017		S	756.78	450.74	36.64	0.00	0.00	1,244.16	11/15/2017	DC
DEKALB COUNTY	2018		F	834.05	298.70	41.70	0.00	0.00	1,174.45	01/03/2021	DC
DEKALB COUNTY	2018		S	834.05	298.70	41.70	0.00	0.00	1,174.45	01/03/2021	DC
DEKALB COUNTY	2019		F	1,032.29	369.69	51.61	0.00	0.00	1,453.59	01/03/2021	DC
DEKALB COUNTY	2019		S	1,032.29	369.69	51.61	0.00	0.00	1,453.59	01/03/2021	DC
DEKALB COUNTY	2020		F	1,132.38	405.54	56.62	0.00	0.00	1,594.54	01/03/2021	DC
DEKALB COUNTY	2020		S	1,132.38	405.54	56.62	0.00	0.00	1,594.54	01/03/2021	DC
									10,933.48		
15 039 01 435	3949	RIVERSIDE PKWY	30034								
VICTORIOUS FAMILY TRUST	2024	2803-0432	F	2,343.99	41.03	114.50	0.00	0.00	2,499.52	09/30/2024	
VICTORIOUS FAMILY TRUST	2024	2803-0432	S	2,343.99	41.03	114.50	28.00	20.00	2,547.52	11/15/2024	
									5,047.04		
15 039 01 454	3843	RIVERSIDE PKWY	30034								
ARC RENTAL MSR I LLC	2024		F	333.18	0.00	0.00	0.00	0.00	333.18	04/18/2025	
ARC RENTAL MSR I LLC	2024		S	333.18	0.00	0.00	0.00	0.00	333.18	04/18/2025	
									666.36		
15 039 02 002	3712	RIVERSIDE PKWY	30034								
AHMED ABDI	2024		S	74.27	1.30	3.62	0.00	0.00	79.19	11/15/2024	
									79.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 02 044	3746	SANDY SHOALS LN 3003		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CLARK VERDIE JR	2020	2359-0081	H1F F	876.31	313.84	42.65	0.00	0.00	1,232.80	09/30/2020	13
CLARK VERDIE JR	2020	2359-0081	H1F S	899.04	321.98	43.76	28.00	20.00	1,312.78	11/16/2020	13
CLARK VERDIE JR	2022	2580-0326	H1F F	1,003.28	233.86	49.21	0.00	0.00	1,286.35	09/30/2022	PO
CLARK VERDIE JR	2022	2580-0326	H1F S	1,262.19	294.20	61.91	28.00	20.00	1,666.30	11/15/2022	PO
CLARK VERDIE JR	2023	2680-0045	H1F F	1,088.94	143.34	52.05	0.00	0.00	1,284.33	10/02/2023	PO
CLARK VERDIE JR	2023	2680-0045	H1F S	1,088.96	143.34	52.05	28.00	20.00	1,332.35	11/15/2023	PO
CLARK VERDIE JR	2024	2803-0433	H3F F	455.76	7.99	20.09	0.00	0.00	483.84	09/30/2024	PO
CLARK VERDIE JR	2024	2803-0433	H3F S	455.76	7.99	20.09	28.00	20.00	531.84	11/15/2024	PO
GRAND TOTAL DUE									9,130.59		
15 039 02 052	3819	LANDGRAF CV 30034 47		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HOME SFR BORROWER IV LLC	2024		F	1,772.87	0.00	0.00	0.00	0.00	1,772.87	03/17/2025	
HOME SFR BORROWER IV LLC	2024		S	1,772.87	0.00	0.00	0.00	0.00	1,772.87	03/17/2025	
GRAND TOTAL DUE									3,545.74		
15 039 03 001	3692	LANDGRAF CV 30034 69		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JOHNSON FAMILY REVOCABLE	2024	2803-0434	S	243.84	0.00	0.00	28.00	20.00	291.84	04/18/2025	
GRAND TOTAL DUE									291.84		
15 039 03 033	3217	DEER PAUSE LN 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017	1978-0088	F	124.79	74.33	6.24	0.00	0.00	205.36	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1978-0088	S	124.79	74.33	6.24	30.50	20.00	255.86	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2134-0086	F	124.53	64.83	6.22	0.00	0.00	195.58	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2134-0086	S	124.53	64.83	6.22	30.50	20.00	246.08	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2264-0174	F	186.60	81.29	9.33	0.00	0.00	277.22	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2264-0174	S	186.60	81.29	9.33	30.50	20.00	327.72	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2359-0084	F	212.95	76.26	10.65	0.00	0.00	299.86	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2359-0084	S	212.95	76.26	10.65	28.00	20.00	347.86	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2447-0262	F	212.94	62.94	10.65	0.00	0.00	286.53	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2447-0262	S	212.94	62.94	10.65	28.00	58.98	373.51	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2580-0327	F	212.94	49.63	10.65	0.00	0.00	273.22	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2580-0327	S	212.94	49.63	10.65	28.00	113.98	415.20	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	361.35	47.56	18.07	0.00	0.00	426.98	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	361.35	47.56	18.07	28.00	20.00	474.98	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	360.56	6.31	18.03	0.00	0.00	384.90	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	360.56	6.31	18.03	0.00	0.00	384.90	11/15/2024	
GRAND TOTAL DUE									5,175.76		
15 039 03 034	3213	DEER PAUSE LN 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017	1978-0089	F	122.26	72.82	6.12	0.00	0.00	201.20	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1978-0089	S	122.26	72.82	6.12	30.50	20.00	251.70	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2134-0087	F	122.00	63.51	6.10	0.00	0.00	191.61	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2134-0087	S	122.00	63.51	6.10	30.50	20.00	242.11	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2264-0175	F	184.07	80.19	9.21	0.00	0.00	273.47	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2264-0175	S	184.07	80.19	9.21	30.50	20.00	323.97	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2359-0085	F	210.42	75.36	10.53	0.00	0.00	296.31	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2359-0085	S	210.42	75.36	10.53	28.00	20.00	344.31	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2447-0263	F	210.41	62.20	10.53	0.00	0.00	283.14	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2447-0263	S	210.41	62.20	10.53	28.00	58.98	370.12	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2580-0328	F	210.41	49.04	10.53	0.00	0.00	269.98	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2580-0328	S	210.41	49.04	10.53	28.00	113.98	411.96	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	358.82	47.23	17.95	0.00	0.00	424.00	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	358.82	47.23	17.95	28.00	20.00	472.00	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	358.03	6.27	17.91	0.00	0.00	382.21	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	358.03	6.27	17.91	0.00	0.00	382.21	11/15/2024	
GRAND TOTAL DUE									5,120.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 05 006	3798	RIVERSIDE CSWY	30034								
HOME SFR BORROWER III LI	2024		F	714.78	0.00	0.00	0.00	0.00	714.78	04/18/2025	
HOME SFR BORROWER III LI	2024		S	714.78	0.00	0.00	0.00	0.00	714.78	04/18/2025	
GRAND TOTAL DUE									1,429.56		
15 039 06 011	3818	LANDGRAF CV	30034 47								
YAMASA CO LTD	2024		F	196.86	0.00	0.00	0.00	0.00	196.86	04/18/2025	
YAMASA CO LTD	2024		S	196.86	0.00	0.00	0.00	0.00	196.86	04/18/2025	
GRAND TOTAL DUE									393.72		
15 039 06 015	3800	LANDGRAF CV	30034 47								
RKO INVESTMENTS LLC	2024	2803-0435	S	1,413.89	24.74	69.07	16.91	12.08	1,536.69	11/15/2024	
GRAND TOTAL DUE									1,536.69		
15 039 06 053	4131	CONLEY POND CT	30034								
DONALDSON HASSAN F	2024	2803-0436	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 039 06 072	3322	RIVER RUN TRL	30034								
WILLIAMS WINFORD	2024	2803-0437	F	332.05	5.81	16.60	0.00	0.00	354.46	09/30/2024	
WILLIAMS WINFORD	2024	2803-0437	S	332.05	5.81	16.60	28.00	20.00	402.46	11/15/2024	
GRAND TOTAL DUE									756.92		
15 039 06 100	3985	CRESS WAY RUN	30034								
ANDERSON JACQUELYN	2024	2803-0438	S	105.70	1.85	5.16	28.00	20.00	160.71	11/15/2024	
GRAND TOTAL DUE									160.71		
15 039 06 105	4009	CRESS WAY RUN	30034								
I AND G SFR II BORROWER	2024		F	290.97	5.09	14.55	0.00	0.00	310.61	01/15/2025	
I AND G SFR II BORROWER	2024		S	290.97	5.09	14.55	0.00	0.00	310.61	01/15/2025	
GRAND TOTAL DUE									621.22		
15 040 01 003	3012	RIVER RD	30034 4709								
BROWN CALVIN	2023	2685-0435	F	2,424.31	319.11	118.82	0.00	0.00	2,862.24	10/02/2023	PO
BROWN CALVIN	2023	2685-0435	S	2,424.31	319.11	118.82	28.00	168.98	3,059.22	11/15/2023	PO
BROWN CALVIN	2024		F	2,284.16	39.98	111.51	0.00	0.00	2,435.65	09/30/2024	PO
BROWN CALVIN	2024		S	2,284.16	39.98	111.51	0.00	0.00	2,435.65	11/15/2024	PO
GRAND TOTAL DUE									10,792.76		
15 040 02 016	3737	CONLEY DOWNS LN	3003								
YAMASA CO LTD	2024		F	766.33	0.00	0.00	0.00	0.00	766.33	04/18/2025	
YAMASA CO LTD	2024		S	766.33	0.00	0.00	0.00	0.00	766.33	04/18/2025	
GRAND TOTAL DUE									1,532.66		
15 040 02 151	3945	CONLEY DOWNS LN	3003								
BATTLE-MEADOWS CYNTHIA	2024	2803-0439	H1 F	1,671.94	29.27	80.90	0.00	0.00	1,782.11	09/30/2024	
BATTLE-MEADOWS CYNTHIA	2024	2803-0439	H1 S	1,671.94	29.27	80.90	28.00	20.00	1,830.11	11/15/2024	
GRAND TOTAL DUE									3,612.22		
15 040 02 157	3724	RIVER RIDGE CT	30034								
ALPINE HERITAGE HOMES LI	2023		S	6.86	0.90	0.30	18.00	20.00	46.06	11/15/2023	
ALPINE HERITAGE HOMES LI	2024	2803-0440	F	1,440.98	25.23	69.35	0.00	0.00	1,535.56	09/30/2024	
ALPINE HERITAGE HOMES LI	2024	2803-0440	S	1,440.98	25.23	69.35	28.00	20.00	1,583.56	11/15/2024	
GRAND TOTAL DUE									3,165.18		
15 040 02 163	2933	RIVERWALK CV	30034 6								
MILE HIGH TL BORROWER 1	2024		F	361.88	6.33	18.09	0.00	0.00	386.30	01/15/2025	
MILE HIGH TL BORROWER 1	2024		S	361.88	6.33	18.09	0.00	0.00	386.30	01/15/2025	
GRAND TOTAL DUE									772.60		
15 040 02 200	2960	PATTY HOLW	30034 691								
THRASH LADONALD MARRESE	2024	2803-0441	H1F S	288.30	5.05	13.88	28.00	20.00	355.23	11/15/2024	
GRAND TOTAL DUE									355.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 040 02 208	3005	PATTY HOLW	30034								
QUINN ZETT	2017	1978-0103	F	154.71	92.14	7.74	0.00	0.00	254.59	10/02/2017	DO
QUINN ZETT	2017	1978-0103	S	154.71	92.14	7.74	30.50	419.04	704.13	11/15/2017	DO
QUINN ZETT	2018	2134-0100	F	154.40	80.38	7.72	0.00	0.00	242.50	10/01/2018	
QUINN ZETT	2018	2134-0100	S	154.40	80.38	7.72	30.50	20.00	293.00	11/15/2018	
QUINN ZETT	2019	2264-0192	F	154.09	67.13	7.71	0.00	0.00	228.93	09/30/2019	
QUINN ZETT	2019	2264-0192	S	154.09	67.13	7.71	30.50	58.98	318.41	11/15/2019	
QUINN ZETT	2020	2359-0092	F	190.95	68.38	9.55	0.00	0.00	268.88	09/30/2020	
QUINN ZETT	2020	2359-0092	S	190.95	68.38	9.55	28.00	113.98	410.86	11/16/2020	
QUINN ZETT	2021	2447-0265	F	190.96	56.45	9.55	0.00	0.00	256.96	09/30/2021	
QUINN ZETT	2021	2447-0265	S	190.96	56.45	9.55	28.00	20.00	304.96	11/15/2021	
QUINN ZETT	2022	2590-0074	F	190.95	44.51	9.55	0.00	0.00	245.01	09/30/2022	
QUINN ZETT	2022	2590-0074	S	190.95	44.51	9.55	28.00	75.00	348.01	11/15/2022	
QUINN ZETT	2023		F	190.56	25.09	9.53	0.00	0.00	225.18	10/02/2023	
QUINN ZETT	2023		S	190.56	25.09	9.53	28.00	20.00	273.18	11/15/2023	
QUINN ZETT	2024	2803-0442	F	363.18	6.36	18.16	0.00	0.00	387.70	09/30/2024	
QUINN ZETT	2024	2803-0442	S	363.18	6.36	18.16	28.00	20.00	435.70	11/15/2024	
									5,198.00		
15 040 03 002	3691	RIVER RIDGE CT	30034								
OLUNLADE BESSIELEE	2024	2803-0444	H1F F	1,524.48	26.69	73.53	0.00	0.00	1,624.70	09/30/2024	
OLUNLADE BESSIELEE	2024	2803-0444	H1F S	1,524.48	26.69	73.53	28.00	20.00	1,672.70	11/15/2024	
									3,297.40		
15 040 05 014	3022	KENVILLE LN	30034 47								
BRADLEY TISHA TAMICE	2024	2803-0445	H1F F	1,095.13	19.17	52.54	0.00	0.00	1,166.84	09/30/2024	
BRADLEY TISHA TAMICE	2024	2803-0445	H1F S	1,333.68	23.35	63.99	28.00	20.00	1,469.02	11/15/2024	
									2,635.86		
15 040 05 015	3018	KENVILLE LN	30034 47								
JOHNSON BEVERLEY D	2024	2803-0446	F	2,413.48	42.24	117.98	0.00	0.00	2,573.70	09/30/2024	
JOHNSON BEVERLEY D	2024	2803-0446	S	2,413.48	42.24	117.98	28.00	20.00	2,621.70	11/15/2024	
									5,195.40		
15 040 05 027	2972	KENVILLE LN	30034								
FYR SFR BORROWER LLC	2024		F	306.19	5.36	15.31	0.00	0.00	326.86	01/15/2025	
FYR SFR BORROWER LLC	2024		S	306.19	5.36	15.31	0.00	0.00	326.86	01/15/2025	
									653.72		
15 041 01 008	3898	PANTHERSVILLE RD	302								
PIPPENS ANGELA C	2024	2803-0447	F	2,123.38	37.17	103.47	0.00	0.00	2,264.02	09/30/2024	
PIPPENS ANGELA C	2024	2803-0447	S	2,123.38	37.17	103.47	28.00	20.00	2,312.02	11/15/2024	
									4,576.04		
15 041 01 025	2752	JAGUAR DR	30294 1206								
ART OF LIVING LLC THE	2024	2803-0448	F	1,796.39	31.44	87.12	0.00	0.00	1,914.95	09/30/2024	
ART OF LIVING LLC THE	2024	2803-0448	S	1,796.39	31.44	87.12	28.00	20.00	1,962.95	11/15/2024	
									3,877.90		
15 041 01 064	3895	MONARCH CT	30294 121								
STOKES WILLETTE	2024	2803-0449	S	1,802.61	31.54	87.43	28.00	20.00	1,969.58	11/15/2024	
									1,969.58		
15 041 01 071	2725	MONARCH DR	30294 121								
SFR INVESTMENTS V BORROW	2024		F	224.12	3.92	11.21	0.00	0.00	239.25	01/15/2025	
SFR INVESTMENTS V BORROW	2024		S	224.12	3.92	11.21	0.00	0.00	239.25	01/15/2025	
									478.50		
15 041 02 018	3901	PANTHERSVILLE RD	302								
3901 LLC	2024	2803-0450	F	565.39	9.90	25.57	0.00	0.00	600.86	09/30/2024	
3901 LLC	2024	2803-0450	S	565.39	9.90	25.57	28.00	20.00	648.86	11/15/2024	
									1,249.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 041 08 015	1769	SOAPSTONE CT 30034 6									
RHODES DIEGO V	2024	2803-0451	F	1,739.66	30.46	84.29	0.00	0.00	1,854.41	09/30/2024	
RHODES DIEGO V	2024	2803-0451	S	1,739.66	30.46	84.29	28.00	20.00	1,902.41	11/15/2024	
						GRAND TOTAL DUE			3,756.82		
15 041 08 024	3736	SOAPSTONE RD 30034									
ELLIS TASHA	2024	2803-0452	F	1,784.22	31.24	86.52	0.00	0.00	1,901.98	09/30/2024	
ELLIS TASHA	2024	2803-0452	S	1,784.22	31.24	86.52	28.00	20.00	1,949.98	11/15/2024	
						GRAND TOTAL DUE			3,851.96		
15 042 01 003	3879	PANTHERSVILLE RD 302									
WU JAMES S	2023		S	57.06	2.09	2.85	0.00	0.00	62.00	11/25/2024	
						GRAND TOTAL DUE			62.00		
15 042 01 013	2604	TOLLIVER DR 30294									
BURGESS DAMON B	2024	2803-0453	F	1,929.19	33.77	93.77	0.00	0.00	2,056.73	09/30/2024	
BURGESS DAMON B	2024	2803-0453	S	1,929.19	33.77	93.77	28.00	20.00	2,104.73	11/15/2024	
						GRAND TOTAL DUE			4,161.46		
15 042 01 018	2638	TOLLIVER DR 30294 12									
MEARS LENUE	2024	2803-0454	F	503.39	8.82	24.24	0.00	0.00	536.45	09/30/2024	
MEARS LENUE	2024	2803-0454	S	1,457.45	25.52	70.18	28.00	20.00	1,601.15	11/15/2024	
						GRAND TOTAL DUE			2,137.60		
15 042 01 069	3804	RIVER LAKE SHR 30294									
MATTHEWS RENITTA F	2024	2803-0455 H1	F	1,884.44	32.99	91.53	0.00	0.00	2,008.96	09/30/2024	
MATTHEWS RENITTA F	2024	2803-0455 H1	S	1,884.44	32.99	91.53	28.00	20.00	2,056.96	11/15/2024	
						GRAND TOTAL DUE			4,065.92		
15 042 01 124	2505	RIVERWOOD SPG 30294									
STEELE PATRICIA	2024	2803-0457 H1F	F	1,258.75	22.04	60.24	0.00	0.00	1,341.03	09/30/2024	
STEELE PATRICIA	2024	2803-0457 H1F	S	1,258.75	22.04	60.24	28.00	20.00	1,389.03	11/15/2024	
						GRAND TOTAL DUE			2,730.06		
15 042 01 257	2350	TOLLIVER HILLS LN 30									
STICKLAND CHALANDRA N	2024	2803-0458 H1F	F	1,459.50	25.55	70.28	0.00	0.00	1,555.33	09/30/2024	
STICKLAND CHALANDRA N	2024	2803-0458 H1F	S	1,459.50	25.55	70.28	28.00	20.00	1,603.33	11/15/2024	
						GRAND TOTAL DUE			3,158.66		
15 042 01 262	2363	TOLLIVER HILLS LN 30									
LAWYER KARAN M	2024	2803-0459 H1F	S	1,142.31	19.99	55.21	28.00	20.00	1,265.51	11/15/2024	
						GRAND TOTAL DUE			1,265.51		
15 042 01 286	2679	MICAH DR 30294									
UP AND UP FUND II GA LLC	2024		F	224.52	0.00	0.00	0.00	0.00	224.52	04/18/2025	
UP AND UP FUND II GA LLC	2024		S	224.52	0.00	0.00	0.00	0.00	224.52	04/18/2025	
						GRAND TOTAL DUE			449.04		
15 042 01 301	2326	TOLLIVER PL 30294									
TLVR2326 LLC	2024	2803-0460	S	2,521.21	44.13	123.37	28.00	20.00	2,736.71	11/15/2024	
						GRAND TOTAL DUE			2,736.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 042 05 001	2617 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
BROAD RIVER DEVELOPMENT	2017		F	693.98	413.34	34.70	0.00	0.00	1,142.02	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017		S	693.98	413.34	34.70	30.50	508.58	1,681.10	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018		F	692.41	360.48	34.62	0.00	0.00	1,087.51	10/01/2018	
BROAD RIVER DEVELOPMENT	2018		S	692.41	360.48	34.62	30.50	0.00	1,118.01	11/15/2018	
BROAD RIVER DEVELOPMENT	2019		F	690.83	300.96	34.54	0.00	0.00	1,026.33	09/30/2019	
BROAD RIVER DEVELOPMENT	2019		S	690.83	300.96	34.54	30.50	0.00	1,056.83	11/15/2019	
BROAD RIVER DEVELOPMENT	2020		F	690.83	247.41	34.54	0.00	0.00	972.78	09/30/2020	
BROAD RIVER DEVELOPMENT	2020		S	690.83	247.41	34.54	28.00	*****	2,321.37	11/16/2020	
BROAD RIVER DEVELOPMENT	2021		F	331.81	98.09	16.59	0.00	0.00	446.49	09/30/2021	
BROAD RIVER DEVELOPMENT	2021		S	331.81	98.09	16.59	0.00	0.00	446.49	11/15/2021	
BROAD RIVER DEVELOPMENT	2022		F	331.81	77.34	16.59	0.00	0.00	425.74	09/30/2022	
BROAD RIVER DEVELOPMENT	2022		S	331.81	77.34	16.59	28.00	*****	1,489.26	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0417	F	331.06	43.58	16.55	0.00	0.00	391.19	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0417	S	331.06	43.58	16.55	28.00	113.98	533.17	11/15/2023	
BROAD RIVER DEVELOPMENT	2024		F	376.61	6.59	18.83	0.00	0.00	402.03	09/30/2024	
BROAD RIVER DEVELOPMENT	2024		S	376.61	6.59	18.83	0.00	0.00	402.03	11/15/2024	
									GRAND TOTAL DUE	14,942.35	
15 042 05 020	3779 RIVER LAKE SHR 30294										
										TAX DISTRICT: 04	UNINCORPORATED
LEWIS MITCHELL IRREVOCAF	2023	2715-0419	H3DF F	96.22	12.67	2.41	0.00	0.00	111.30	10/02/2023	
LEWIS MITCHELL IRREVOCAF	2023	2715-0419	H3DF S	96.24	12.67	2.41	28.00	20.00	159.32	11/15/2023	
LEWIS MITCHELL IRREVOCAF	2024	2803-0461	H3DF F	193.58	3.39	6.98	0.00	0.00	203.95	09/30/2024	
LEWIS MITCHELL IRREVOCAF	2024	2803-0461	H3DF S	193.58	3.39	6.98	28.00	20.00	251.95	11/15/2024	
									GRAND TOTAL DUE	726.52	
15 042 05 072	3704 CASEYS CV 30294										
										TAX DISTRICT: 04	UNINCORPORATED
PHAM NICOLE	2024	2803-0462	F	2,768.69	48.46	135.74	0.00	0.00	2,952.89	09/30/2024	
PHAM NICOLE	2024	2803-0462	S	2,768.69	48.46	135.74	28.00	20.00	3,000.89	11/15/2024	
									GRAND TOTAL DUE	5,953.78	
15 043 02 035	2521 ROCKKNOLL DR 30288 1										
										TAX DISTRICT: 04	UNINCORPORATED
TERRELL VICKEY CHARLES	2024	2803-0463	H1F F	1,430.74	25.05	68.84	0.00	0.00	1,524.63	09/30/2024	
TERRELL VICKEY CHARLES	2024	2803-0463	H1F S	1,430.74	25.05	68.84	28.00	20.00	1,572.63	11/15/2024	
									GRAND TOTAL DUE	3,097.26	
15 043 02 082	2311 BLUE GRANITE CT 3028										
										TAX DISTRICT: 04	UNINCORPORATED
MATHEWS SHANNON	2024	2803-0464	H1F F	1,120.47	19.62	53.33	0.00	0.00	1,193.42	09/30/2024	
MATHEWS SHANNON	2024	2803-0464	H1F S	1,120.47	19.62	53.33	28.00	20.00	1,241.42	11/15/2024	
									GRAND TOTAL DUE	2,434.84	
15 043 02 089	2312 ROLLING ROCK DR 3028										
										TAX DISTRICT: 04	UNINCORPORATED
SIMS HARVEY E	2024	2803-0465	H4F F	586.76	10.28	26.64	0.00	0.00	623.68	09/30/2024	
SIMS HARVEY E	2024	2803-0465	H4F S	586.76	10.28	26.64	28.00	20.00	671.68	11/15/2024	
									GRAND TOTAL DUE	1,295.36	
15 043 02 090	2320 ROLLING ROCK DR 3028										
										TAX DISTRICT: 04	UNINCORPORATED
TD PROPERTY INVESTMENT I	2023		S	0.00	0.00	0.00	0.00	47.76	47.76	11/15/2023	
TD PROPERTY INVESTMENT I	2024	2803-0466	F	1,908.44	33.41	92.73	0.00	0.00	2,034.58	09/30/2024	
TD PROPERTY INVESTMENT I	2024	2803-0466	S	1,908.44	33.41	92.73	28.00	20.00	2,082.58	11/15/2024	
									GRAND TOTAL DUE	4,164.92	
15 043 02 091	2328 ROLLING ROCK DR 3028										
										TAX DISTRICT: 04	UNINCORPORATED
GRIFFIN CHRISTINA RENEE	2024	2803-0467	H1F F	1,081.78	18.94	51.39	0.00	0.00	1,152.11	09/30/2024	
GRIFFIN CHRISTINA RENEE	2024	2803-0467	H1F S	1,081.78	18.94	51.39	28.00	20.00	1,200.11	11/15/2024	
									GRAND TOTAL DUE	2,352.22	
15 043 02 093	3858 ROLLING PL 30288 146										
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									GRAND TOTAL DUE	109.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 132	3841	ROLLING PL 30288	146								
TIGER PAW PROPERTIES LLC	2024	2803-0468	F	2,689.61	47.08	131.79	0.00	0.00	2,868.48	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2803-0468	S	2,689.61	47.08	131.79	28.00	20.00	2,916.48	11/15/2024	
						GRAND TOTAL DUE			5,784.96		
15 043 02 187	3786	ROCK HOLLOW CT 30288									
WRIGHT CYNTHIA A TRUST	2024	2803-0469	S	2,186.47	38.27	106.63	28.00	20.00	2,379.37	11/15/2024	
						GRAND TOTAL DUE			2,379.37		
15 043 02 194	2331	ROCK HOLLOW DR 30288									
CARTER LAWANNA FAY	2024		H1F F	1,120.50	19.62	53.33	0.00	0.00	1,193.45	09/30/2024	
CARTER LAWANNA FAY	2024		H1F S	1,120.50	19.62	53.33	0.00	0.00	1,193.45	11/15/2024	
						GRAND TOTAL DUE			2,386.90		
15 043 02 261	3695	MICAH CT 30294									
BROAD RIVER DEVELOPMENT	2017	1978-0142	F	37.92	22.59	1.90	0.00	0.00	62.41	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0142	S	37.92	22.59	1.90	20.50	350.42	433.33	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0142	F	37.83	19.69	1.89	0.00	0.00	59.41	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0142	S	37.83	19.69	1.89	20.50	20.00	99.91	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0237	F	37.74	16.44	1.89	0.00	0.00	56.07	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0237	S	37.74	16.44	1.89	20.50	20.00	96.57	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0139	F	37.74	13.52	1.89	0.00	0.00	53.15	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0139	S	37.74	13.52	1.89	18.00	20.00	91.15	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0269	F	37.75	11.16	1.89	0.00	0.00	50.80	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0269	S	37.75	11.16	1.89	18.00	20.00	88.80	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0126	F	37.75	8.80	1.89	0.00	0.00	48.44	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0126	S	37.75	8.80	1.89	18.00	20.00	86.44	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0457	F	37.66	4.96	1.88	0.00	0.00	44.50	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0457	S	37.66	4.96	1.88	18.00	113.98	176.48	11/15/2023	
BROAD RIVER DEVELOPMENT	2024		F	37.57	0.66	1.88	0.00	0.00	40.11	09/30/2024	
BROAD RIVER DEVELOPMENT	2024		S	37.57	0.66	1.88	0.00	0.00	40.11	11/15/2024	
						GRAND TOTAL DUE			1,527.68		
15 043 02 271	3844	MISTY LK 30294	1129								
ABE HOLDINGS LLC	2022	2590-0127	F	334.59	77.99	16.73	0.00	0.00	429.31	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0127	S	334.59	77.99	16.73	28.00	113.98	571.29	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0458	F	377.67	49.71	18.89	0.00	0.00	446.27	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0458	S	377.67	49.71	18.89	28.00	113.98	588.25	11/15/2023	
ABE HOLDINGS LLC	2024		F	376.88	6.60	18.85	0.00	0.00	402.33	09/30/2024	
ABE HOLDINGS LLC	2024		S	376.88	6.60	18.85	0.00	0.00	402.33	11/15/2024	
						GRAND TOTAL DUE			2,839.78		
15 043 02 272	3852	MISTY LK 30294	1129								
ABE HOLDINGS LLC	2022	2590-0128	F	334.88	78.05	16.74	0.00	0.00	429.67	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0128	S	334.87	78.05	16.74	28.00	113.98	571.64	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0459	F	377.96	49.75	18.90	0.00	0.00	446.61	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0459	S	377.95	49.75	18.90	28.00	113.98	588.58	11/15/2023	
ABE HOLDINGS LLC	2024		F	377.17	6.60	18.86	0.00	0.00	402.63	09/30/2024	
ABE HOLDINGS LLC	2024		S	377.16	6.60	18.86	0.00	0.00	402.62	11/15/2024	
						GRAND TOTAL DUE			2,841.75		
15 043 02 273	3860	MISTY LK 30294	1129								
ABE HOLDINGS LLC	2022	2590-0129	F	335.73	78.25	16.79	0.00	0.00	430.77	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0129	S	335.73	78.25	16.79	28.00	113.98	572.75	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0460	F	378.81	49.86	18.95	0.00	0.00	447.62	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0460	S	378.81	49.86	18.95	28.00	113.98	589.60	11/15/2023	
ABE HOLDINGS LLC	2024		F	378.02	6.62	18.91	0.00	0.00	403.55	09/30/2024	
ABE HOLDINGS LLC	2024		S	378.02	6.62	18.91	0.00	0.00	403.55	11/15/2024	
						GRAND TOTAL DUE			2,847.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 282	2282	SAGE PL 30294									
DEKALB COUNTY	2017		F	387.43	230.76	19.38	0.00	0.00	637.57	10/02/2017	DC
DEKALB COUNTY	2017		S	387.43	230.76	19.38	30.50	20.00	688.07	11/15/2017	DC
DEKALB COUNTY	2018		F	19.72	10.27	0.99	0.00	0.00	30.98	10/01/2018	DC
DEKALB COUNTY	2018		S	19.72	10.27	0.99	0.00	0.00	30.98	11/15/2018	DC
DEKALB COUNTY	2019		F	385.76	168.06	19.29	0.00	0.00	573.11	09/30/2019	DC
DEKALB COUNTY	2019		S	385.76	168.06	19.29	0.00	0.00	573.11	11/15/2019	DC
DEKALB COUNTY	2020		F	366.04	131.09	18.30	0.00	0.00	515.43	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	131.09	18.30	0.00	0.00	515.43	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	108.21	18.30	0.00	0.00	492.56	09/30/2021	
DEKALB COUNTY	2021		S	366.05	108.21	18.30	0.00	0.00	492.56	11/15/2021	
						GRAND TOTAL DUE			4,549.80		
15 043 02 283	2286	SAGE PL 30294									
STEPHENS SOLOMON	2024	2803-0470	S	368.06	6.44	16.06	28.00	20.00	438.56	11/15/2024	
						GRAND TOTAL DUE			438.56		
15 043 02 284	2287	SAGE PL 30294									
DEKALB COUNTY	2017		F	363.31	216.39	18.17	0.00	0.00	597.87	10/02/2017	DO
DEKALB COUNTY	2017		S	363.31	216.39	18.17	0.00	0.00	597.87	11/15/2017	DO
DEKALB COUNTY	2018		F	362.47	188.71	18.12	0.00	0.00	569.30	10/01/2018	DO
DEKALB COUNTY	2018		S	362.47	188.71	18.12	0.00	0.00	569.30	11/15/2018	DO
DEKALB COUNTY	2019		F	361.66	157.56	18.08	0.00	0.00	537.30	09/30/2019	DO
DEKALB COUNTY	2019		S	361.66	157.56	18.08	0.00	0.00	537.30	11/15/2019	DO
DEKALB COUNTY	2020		F	366.04	131.09	18.30	0.00	0.00	515.43	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	131.09	18.30	0.00	0.00	515.43	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	108.21	18.30	0.00	0.00	492.56	09/30/2021	
DEKALB COUNTY	2021		S	366.05	108.21	18.30	0.00	0.00	492.56	11/15/2021	
						GRAND TOTAL DUE			5,424.92		
15 043 02 313	3689	MICAH CT 30294									
BROAD RIVER DEVELOPMENT	2017	1978-0148	F	229.27	136.56	11.46	0.00	0.00	377.29	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0148	S	229.27	136.56	11.46	30.50	528.58	936.37	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0146	F	228.75	119.09	11.44	0.00	0.00	359.28	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0146	S	228.75	119.09	11.44	30.50	20.00	409.78	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0246	F	228.23	99.43	11.41	0.00	0.00	339.07	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0246	S	228.23	99.43	11.41	30.50	20.00	389.57	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0153	F	228.23	81.74	11.41	0.00	0.00	321.38	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0153	S	228.23	81.74	11.41	28.00	20.00	369.38	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0270	F	228.23	67.47	11.41	0.00	0.00	307.11	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0270	S	228.23	67.47	11.41	28.00	20.00	355.11	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0132	F	228.23	53.20	11.41	0.00	0.00	292.84	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0132	S	228.23	53.20	11.41	28.00	20.00	340.84	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0462	F	262.74	34.58	13.14	0.00	0.00	310.46	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0462	S	262.74	34.58	13.14	28.00	113.98	452.44	11/15/2023	
BROAD RIVER DEVELOPMENT	2024		F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
BROAD RIVER DEVELOPMENT	2024		S	436.90	7.65	21.85	0.00	0.00	466.40	11/15/2024	
						GRAND TOTAL DUE			6,493.72		
15 043 02 369	3874	MICAH LN 30294									
EVANS KAMILAH	2023	2680-0047	H1F S	263.17	34.63	12.67	5.77	59.12	375.36	11/15/2023	
EVANS KAMILAH	2024	2803-0473	H1F F	1,552.87	27.19	74.95	0.00	0.00	1,655.01	09/30/2024	
EVANS KAMILAH	2024	2803-0473	H1F S	1,552.87	27.19	74.95	28.00	20.00	1,703.01	11/15/2024	
						GRAND TOTAL DUE			3,733.38		
15 043 04 002	3923	ROCKCREST CT 30288 1									
PEACOCK DELLA P	2024		H3IF F	392.58	6.88	16.93	0.00	0.00	416.39	09/30/2024	
PEACOCK DELLA P	2024		H3IF S	392.58	6.88	16.93	0.00	0.00	416.39	11/15/2024	
						GRAND TOTAL DUE			832.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 05 004	3889	ROLLING PL	30288								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VANGUARD RECEIVABLES INC	2023		2715-0466	F	2.64	0.35	0.13	0.00	3.12	10/02/2023	
VANGUARD RECEIVABLES INC	2023		2715-0466	S	2.64	0.35	0.13	18.00	41.12	11/15/2023	
VANGUARD RECEIVABLES INC	2024		2803-0474	F	2.62	0.05	0.13	0.00	2.80	09/30/2024	
VANGUARD RECEIVABLES INC	2024		2803-0474	S	2.62	0.05	0.13	18.00	40.80	11/15/2024	
GRAND TOTAL DUE									87.84		
15 043 05 010	3882	BLUE GRANITE WAY	302								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KING BARBARA GAIL	2019		2264-0249	F	240.78	104.90	10.84	0.00	356.52	09/30/2019	
KING BARBARA GAIL	2019		2264-0249	S	240.78	104.90	10.84	30.50	631.92	11/15/2019	
KING BARBARA GAIL	2020		2359-0157	F	332.07	118.93	15.41	0.00	466.41	09/30/2020	
KING BARBARA GAIL	2020		2359-0157	S	332.07	118.93	15.41	28.00	937.98	11/16/2020	
KING BARBARA GAIL	2021		2462-0018	F	332.06	98.16	15.41	0.00	445.63	09/30/2021	
KING BARBARA GAIL	2021		2462-0018	S	332.06	98.16	15.41	28.00	1,311.46	11/15/2021	
KING BARBARA GAIL	2022			F	332.06	77.39	15.41	0.00	424.86	09/30/2022	
KING BARBARA GAIL	2022			S	332.06	77.39	15.41	0.00	424.86	11/15/2022	
KING BARBARA GAIL	2023		2715-0467	F	443.24	58.34	19.77	0.00	521.35	10/02/2023	
KING BARBARA GAIL	2023		2715-0467	S	443.24	58.34	19.77	28.00	663.33	11/15/2023	
KING BARBARA GAIL	2024			F	473.64	8.30	20.99	0.00	502.93	09/30/2024	
KING BARBARA GAIL	2024			S	473.64	8.30	20.99	0.00	502.93	11/15/2024	
GRAND TOTAL DUE									7,190.18		
15 043 09 019	3825	LISA DR	30294								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CAMPBELL SAMUEL AUGUTUS	2024		2803-0475	F	374.03	6.55	18.71	0.00	399.29	09/30/2024	
CAMPBELL SAMUEL AUGUTUS	2024		2803-0475	S	374.03	6.55	18.71	28.00	447.29	11/15/2024	
GRAND TOTAL DUE									846.58		
15 043 09 035	2099	BRENTWOOD CV	30294								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KENFACK JOSEPH WILLIAM	2020		2359-0159	F	381.15	136.50	19.06	0.00	536.71	09/30/2020	
KENFACK JOSEPH WILLIAM	2020		2359-0159	S	381.14	136.50	19.06	28.00	1,547.10	11/16/2020	
KENFACK JOSEPH WILLIAM F	2021			F	381.16	112.68	19.06	0.00	512.90	09/30/2021	
KENFACK JOSEPH WILLIAM F	2021			S	381.15	112.67	19.06	0.00	512.88	11/15/2021	
KENFACK JOSEPH WILLIAM F	2022		2590-0146	F	322.34	75.13	16.12	0.00	413.59	09/30/2022	
KENFACK JOSEPH WILLIAM F	2022		2590-0146	S	322.33	75.13	16.12	28.00	461.58	11/15/2022	
KENFACK JOSEPH WILLIAM F	2023		2715-0492	F	365.42	48.10	18.28	0.00	431.80	10/02/2023	
KENFACK JOSEPH WILLIAM F	2023		2715-0492	S	365.41	48.10	18.28	28.00	534.79	11/15/2023	
KENFACK JOSEPH WILLIAM F	2024		2803-0476	F	364.63	6.38	18.24	0.00	389.25	09/30/2024	
KENFACK JOSEPH WILLIAM F	2024		2803-0476	S	364.62	6.38	18.24	28.00	437.24	11/15/2024	
GRAND TOTAL DUE									5,777.84		
15 044 02 001	2957	BOULDERCREST RD	3029								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOHN JETTER PLUMBING LLC	2024		2803-0477	F	333.80	5.84	16.69	0.00	356.33	09/30/2024	
JOHN JETTER PLUMBING LLC	2024		2803-0477	S	333.80	5.84	16.69	28.00	404.33	11/15/2024	
GRAND TOTAL DUE									760.66		
15 044 02 010	1956	BOULDER HILLS DR	302								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LESLIE TIMOTHY LAMAR JR	2024		2803-0478	F	116.08	2.03	5.80	0.00	123.91	09/30/2024	
LESLIE TIMOTHY LAMAR JR	2024		2803-0478	S	116.08	2.03	5.80	28.00	171.91	11/15/2024	
GRAND TOTAL DUE									295.82		
15 044 02 011	1962	BOULDER HILLS DR	302								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOHN JETTER PLUMBING LLC	2024			F	358.92	6.28	17.95	0.00	383.15	09/30/2024	
JOHN JETTER PLUMBING LLC	2024			S	358.92	6.28	17.95	0.00	383.15	11/15/2024	
GRAND TOTAL DUE									766.30		
15 044 03 008	2987	BOULDERCREST RD	3029								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AMBERY NORMA KRINETSKY	2024		2803-0479	F	356.51	6.24	17.83	0.00	380.58	09/30/2024	
AMBERY NORMA KRINETSKY	2024		2803-0479	S	356.51	6.24	17.83	28.00	428.58	11/15/2024	
GRAND TOTAL DUE									809.16		
15 044 03 016	2194	BOULDER FOREST DR	30								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CRAWFORD THAILLA	2024		2803-0480	F	409.63	7.17	20.48	0.00	437.28	09/30/2024	
CRAWFORD THAILLA	2024		2803-0480	S	409.63	7.17	20.48	28.00	485.28	11/15/2024	
GRAND TOTAL DUE									922.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 06 010 3104 BOULDERCREST RD 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES OKAY ESTATE ADM F	2017		1978-0162 F	561.25	334.28	26.87	0.00	0.00	922.40	10/02/2017	
HAYNES OKAY ESTATE ADM F	2017		1978-0162 S	561.25	334.28	26.87	30.50	20.00	972.90	11/15/2017	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 F	693.18	360.87	33.46	0.00	0.00	1,087.51	10/01/2018	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 S	693.18	360.87	33.46	30.50	20.00	1,138.01	11/15/2018	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 F	648.07	282.33	31.21	0.00	0.00	961.61	09/30/2019	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 S	648.07	282.33	31.21	30.50	504.70	1,496.81	11/15/2019	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 F	752.52	269.50	36.43	0.00	0.00	1,058.45	09/30/2020	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 S	752.52	269.50	36.43	28.00	408.98	1,495.43	11/16/2020	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 F	755.16	223.23	36.56	0.00	0.00	1,014.95	09/30/2021	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 S	755.16	223.23	36.56	28.00	582.86	1,625.81	11/15/2021	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 F	1,078.20	251.31	52.72	0.00	0.00	1,382.23	09/30/2022	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 S	1,078.20	251.31	52.72	28.00	20.00	1,430.23	11/15/2022	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 F	1,241.09	163.37	59.66	0.00	0.00	1,464.12	10/02/2023	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 S	1,241.09	163.37	59.66	28.00	113.98	1,606.10	11/15/2023	
HAYNES OKAY ESTATE ADM F	2024			1,183.17	20.71	56.46	0.00	0.00	1,260.34	09/30/2024	
HAYNES OKAY ESTATE ADM F	2024			1,183.17	20.71	56.46	0.00	0.00	1,260.34	11/15/2024	
GRAND TOTAL DUE									20,177.24		
15 044 06 013 2083 FLOWERWOOD TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLS JAMES T	2024		2803-0481 H4F S	120.08	2.10	4.27	18.00	20.00	164.45	11/15/2024	
GRAND TOTAL DUE									164.45		
15 044 07 010 3850 MARTIN DR 30294 1033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PLACE OF ENLIGHTENMENT I	2024		2803-0482 F	948.08	16.59	47.40	0.00	0.00	1,012.07	09/30/2024	
PLACE OF ENLIGHTENMENT I	2024		2803-0482 S	948.08	16.59	47.40	28.00	20.00	1,060.07	11/15/2024	
GRAND TOTAL DUE									2,072.14		
15 044 08 040 3756 MARTIN DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYES ERIN MICHELLE	2024		2803-0483 F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
HAYES ERIN MICHELLE	2024		2803-0483 S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
GRAND TOTAL DUE									794.24		
15 044 09 023 2015 OLD RIVER RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LENCREROT CANDICE	2024		2803-0484 H1F F	810.56	14.19	37.83	0.00	0.00	862.58	09/30/2024	
LENCREROT CANDICE	2024		2803-0484 H1F S	810.56	14.19	37.83	28.00	20.00	910.58	11/15/2024	
GRAND TOTAL DUE									1,773.16		
15 044 09 037 2964 BOULDERCREST RD 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHARLES DELBERT JEFFSON	2024		H1F F	99.94	0.00	0.00	0.00	0.00	99.94	04/18/2025	
CHARLES DELBERT JEFFSON	2024		H1F S	99.94	0.00	0.00	0.00	0.00	99.94	04/18/2025	
GRAND TOTAL DUE									199.88		
15 044 11 001 3690 TELSTAR DR 30294 110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALI ABDUL RASHEED	2024		2803-0485 H4F S	69.00	1.21	0.75	18.00	20.00	108.96	11/15/2024	
GRAND TOTAL DUE									108.96		
15 044 12 002 3694 ASTRONAUT DR 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDREWS KENNETH	2024		H1F F	200.21	0.00	0.00	0.00	0.00	200.21	03/24/2025	
ANDREWS KENNETH	2024		H1F S	200.21	0.00	0.00	0.00	0.00	200.21	03/24/2025	
GRAND TOTAL DUE									400.42		
15 044 12 004 2156 RIVER RD 30294 1037 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALSTON MICHAEL	2024		2803-0486 F	1,930.35	33.79	93.82	0.00	0.00	2,057.96	09/30/2024	
ALSTON MICHAEL	2024		2803-0486 S	1,930.35	33.79	93.82	28.00	20.00	2,105.96	11/15/2024	
GRAND TOTAL DUE									4,163.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 13 019 3825 MOORE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LURIE TERRI	2022	2590-0160	F	353.75	82.46	17.69	0.00	0.00	453.90	09/30/2022	
LURIE TERRI	2022	2590-0160	S	353.75	82.46	17.69	28.00	408.40	890.30	11/15/2022	
LURIE TERRI	2023	2715-0501	F	402.87	53.03	20.14	0.00	0.00	476.04	10/02/2023	
LURIE TERRI	2023	2715-0501	S	402.87	53.03	20.14	28.00	75.00	579.04	11/15/2023	
LURIE TERRI	2024	2803-0487	F	401.96	7.03	20.10	0.00	0.00	429.09	09/30/2024	
LURIE TERRI	2024	2803-0487	S	401.96	7.03	20.10	28.00	20.00	477.09	11/15/2024	
GRAND TOTAL DUE									3,305.46		
15 045 02 005 3915 MOORE RD 30294 1059 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WINDSOR TRUST	2024	2803-0488	F	1,870.85	32.75	90.85	0.00	0.00	1,994.45	09/30/2024	
WINDSOR TRUST	2024	2803-0488	S	1,870.85	32.75	90.85	28.00	20.00	2,042.45	11/15/2024	
GRAND TOTAL DUE									4,036.90		
15 045 02 009 3900 W SIDE PL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MONARCH INC	2024	2803-0489	S	3,169.90	55.48	155.80	28.00	20.00	3,429.18	11/15/2024	
GRAND TOTAL DUE									3,429.18		
15 045 02 045 3824 BOULDER KNOLL CT 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUNT CHARLES RUFUS	2024	2803-0490 H1F	F	1,866.33	32.67	90.62	0.00	0.00	1,989.62	09/30/2024	
HUNT CHARLES RUFUS	2024	2803-0490 H1F	S	1,866.33	32.67	90.62	28.00	20.00	2,037.62	11/15/2024	
GRAND TOTAL DUE									4,027.24		
15 045 02 051 2241 BOULDER RUN TRL 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARTSFIELD VIVIAN	2024	H4F	F	717.00	12.56	33.16	0.00	0.00	762.72	01/15/2025	
HARTSFIELD VIVIAN	2024	H4F	S	717.00	12.56	33.16	0.00	0.00	762.72	01/15/2025	
GRAND TOTAL DUE									1,525.44		
15 045 02 146 2050 BOULDER GATE DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERTS TERRI PATRICE	2024	2803-0491 H1F	F	1,620.52	28.37	78.33	0.00	0.00	1,727.22	09/30/2024	
ROBERTS TERRI PATRICE	2024	2803-0491 H1F	S	1,620.52	28.37	78.33	28.00	20.00	1,775.22	11/15/2024	
GRAND TOTAL DUE									3,502.44		
15 045 02 165 2121 BOULDER GATE DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	798.04	475.32	39.90	0.00	0.00	1,313.26	10/02/2017	DO
DEKALB COUNTY	2017		S	798.04	475.32	39.90	0.00	0.00	1,313.26	11/15/2017	DO
DEKALB COUNTY	2018		F	796.22	414.52	39.81	0.00	0.00	1,250.55	10/01/2018	DO
DEKALB COUNTY	2018		S	796.22	414.52	39.81	0.00	0.00	1,250.55	11/15/2018	DO
DEKALB COUNTY	2019		F	794.41	346.08	39.72	0.00	0.00	1,180.21	09/30/2019	DO
DEKALB COUNTY	2019		S	794.41	346.08	39.72	0.00	0.00	1,180.21	11/15/2019	DO
DEKALB COUNTY	2020		F	635.53	227.60	31.78	0.00	0.00	894.91	09/30/2020	DC
DEKALB COUNTY	2020		S	635.53	227.60	31.78	0.00	0.00	894.91	11/16/2020	DC
DEKALB COUNTY	2021		F	408.18	120.66	20.41	0.00	0.00	549.25	09/30/2021	
DEKALB COUNTY	2021		S	408.18	120.66	20.41	0.00	0.00	549.25	11/15/2021	
GRAND TOTAL DUE									10,376.36		
15 045 02 185 3634 BOULDER RUN RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARZO JORDANIE	2022	2590-0164	S	3.36	0.78	0.17	0.29	1.16	5.76	11/15/2022	
CARZO JORDANIE	2023	2715-0505	S	4.36	0.57	0.22	0.37	0.26	5.78	11/15/2023	
GRAND TOTAL DUE									11.54		
15 045 02 187 1756 HENRICO RD 30288 122 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HINJI INC	2024	2803-0513	F	857.20	15.00	42.86	0.00	0.00	915.06	09/30/2024	
HINJI INC	2024	2803-0513	S	857.20	15.00	42.86	28.00	20.00	963.06	11/15/2024	
GRAND TOTAL DUE									1,878.12		
15 045 02 188 1772 HENRICO RD 30288 122 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HINJI INC	2024	2803-0514	F	512.06	8.96	25.60	0.00	0.00	546.62	09/30/2024	
HINJI INC	2024	2803-0514	S	512.06	8.96	25.60	28.00	20.00	594.62	11/15/2024	
GRAND TOTAL DUE									1,141.24		
15 045 02 189 3901 W SIDE PL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HINJI INC	2024	2803-0515	F	265.63	4.65	13.28	0.00	0.00	283.56	09/30/2024	
HINJI INC	2024	2803-0515	S	265.63	4.65	13.28	28.00	20.00	331.56	11/15/2024	
GRAND TOTAL DUE									615.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 045 02 192	3917 W SIDE PL 30294										
MONARCH INC	2024	2803-0516	S	975.15	17.07	48.76	28.00	20.00	1,088.98	11/15/2024	
									1,088.98		
15 045 02 193	3891 W SIDE PL 30294										
MONARCH INC	2024	2803-0517	S	2,198.50	38.48	107.23	28.00	20.00	2,392.21	11/15/2024	
									2,392.21		
15 045 02 194	3893 W SIDE PL 30294 1045										
MONARCH INC	2024	2803-0518	S	2,210.31	38.69	107.82	28.00	20.00	2,404.82	11/15/2024	
									2,404.82		
15 046 01 001	1680 R HENRICO RD 30288										
MONARCH INC	2024	2803-0519	S	1,919.36	33.59	95.97	28.00	20.00	2,096.92	11/15/2024	
									2,096.92		
15 046 01 005	1700 HENRICO RD 30288										
MONARCH INC	2024	2803-0520	F	1,867.74	32.69	93.39	0.00	0.00	1,993.82	09/30/2024	
MONARCH INC	2024	2803-0520	S	1,867.74	32.69	93.39	28.00	20.00	2,041.82	11/15/2024	
									4,035.64		
15 046 01 006	1690 R HENRICO RD 30288										
MONARCH INC	2024	2803-0521	F	1,580.71	27.66	79.04	0.00	0.00	1,687.41	09/30/2024	
MONARCH INC	2024	2803-0521	S	1,580.71	27.66	79.04	28.00	20.00	1,735.41	11/15/2024	
									3,422.82		
15 046 03 002	1610 HENRICO RD 30288										
GEORGIA UNITED HAULING I	2024	2803-0522	F	512.70	8.97	25.64	0.00	0.00	547.31	09/30/2024	
GEORGIA UNITED HAULING I	2024	2803-0522	S	512.70	8.97	25.64	28.00	20.00	595.31	11/15/2024	
									1,142.62		
15 047 02 003	1357 HENRICO RD 30288 100										
LONG ROBERT EDWARD	2023		H3IF F	53.89	7.10	0.29	0.00	0.00	61.28	10/02/2023	
LONG ROBERT EDWARD	2023		H3IF S	53.89	7.10	0.29	18.00	20.00	99.28	11/15/2023	
									160.56		
15 047 02 003	1357 HENRICO RD 30288 100										
LONG ELLEN VICTORIA	2024		H3IF F	19.07	0.33	0.57	0.00	0.00	19.97	09/30/2024	
LONG ELLEN VICTORIA	2024		H3IF S	135.22	2.37	4.06	0.00	0.00	141.65	11/15/2024	
									161.62		
15 047 02 004	1349 HENRICO RD 30288										
FELDER CLARENCE JR	2023	2715-0508	F	646.75	42.30	32.34	0.00	0.00	721.39	08/16/2024	
FELDER CLARENCE JR	2023	2715-0508	S	646.73	42.30	32.34	0.00	0.00	721.37	08/16/2024	
									1,442.76		
15 047 02 004	1349 HENRICO RD 30288										
FELDER CLARENCE JR	2024	2803-0523	F	719.84	12.60	33.29	0.00	0.00	765.73	09/30/2024	
FELDER CLARENCE JR	2024	2803-0523	S	719.84	12.60	33.29	28.00	20.00	813.73	11/15/2024	
									1,579.46		
15 047 02 005	1341 HENRICO RD 30288										
SNYDER JACK M JR	2024		F	670.65	11.73	13.63	0.00	0.00	696.01	09/30/2024	
SNYDER JACK M JR	2024		S	670.65	11.73	13.63	0.00	0.00	696.01	11/15/2024	
									1,392.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 052 01 003 0 BOULDERCREST RD SE REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINFERT DAVID M	IRA N724 2017	1978-0183	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	
LINFERT DAVID M	IRA N724 2017	1978-0183	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	
LINFERT DAVID M	IRA N724 2018	2134-0176	F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
LINFERT DAVID M	IRA N724 2018	2134-0176	S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
LINFERT DAVID M	IRA N724 2019	2264-0279	F	5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
LINFERT DAVID M	IRA N724 2019	2264-0279	S	5.27	2.30	0.26	20.50	20.00	48.33	11/15/2019	
LINFERT DAVID M	IRA N724 2020	2359-0185	F	5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
LINFERT DAVID M	IRA N724 2020	2359-0185	S	5.26	1.88	0.26	18.00	20.00	45.40	11/16/2020	
LINFERT DAVID M	IRA N724 2021	2462-0041	F	5.27	1.56	0.26	0.00	0.00	7.09	09/30/2021	
LINFERT DAVID M	IRA N724 2021	2462-0041	S	5.27	1.56	0.26	18.00	373.98	399.07	11/15/2021	
LINFERT DAVID M	IRA N724 2022	2590-0171	F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
LINFERT DAVID M	IRA N724 2022	2590-0171	S	5.27	1.23	0.26	18.00	20.00	44.76	11/15/2022	
LINFERT DAVID M	IRA N724 2023	2715-0512	F	7.01	0.92	0.35	0.00	0.00	8.28	10/02/2023	
LINFERT DAVID M	IRA N724 2023	2715-0512	S	7.01	0.92	0.35	18.00	75.00	101.28	11/15/2023	
LINFERT DAVID M	IRA N724 2024	2803-0524	F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024	
LINFERT DAVID M	IRA N724 2024	2803-0524	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
GRAND TOTAL DUE									847.86		
15 053 01 013 2054 POWHATAN RD 30294 10 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH CARLAS Y	2024	2803-0525	H1F F	1,227.59	21.49	58.68	0.00	0.00	1,307.76	09/30/2024	
SMITH CARLAS Y	2024	2803-0525	H1F S	1,227.59	21.49	58.68	28.00	20.00	1,355.76	11/15/2024	
GRAND TOTAL DUE									2,663.52		
15 053 01 036 3617 TELSTAR DR 30294 114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB HOLDINGS TWENTYFC	2024	2803-0526	S	1,960.38	34.32	95.32	28.00	20.00	2,138.02	11/15/2024	
GRAND TOTAL DUE									2,138.02		
15 053 01 065 3575 SATELLITE BLVD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMMONS JENNIFER	2024	2803-0527	H1F F	818.74	14.33	38.37	0.00	0.00	871.44	09/30/2024	
SIMMONS JENNIFER	2024	2803-0527	H1F S	858.74	15.04	40.24	28.00	20.00	962.02	11/15/2024	
GRAND TOTAL DUE									1,833.46		
15 053 02 001 3658 TELSTAR DR 30294 110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FAIRFAX LORAIN	2024		S	534.73	9.35	25.96	0.00	0.00	570.04	11/15/2024	
GRAND TOTAL DUE									570.04		
15 053 04 011 2677 R BOULDERCREST RD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TURNER RD CHURCH OF CHRI	2024	2803-0528	F	2.62	0.05	0.13	0.00	0.00	2.80	09/30/2024	
TURNER RD CHURCH OF CHRI	2024	2803-0528	S	2.62	0.05	0.13	18.00	20.00	40.80	11/15/2024	
GRAND TOTAL DUE									43.60		
15 053 06 003 3612 TELSTAR DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JORDAN TINA	2024	2803-0529	F	533.33	9.34	23.97	0.00	0.00	566.64	09/30/2024	
JORDAN TINA	2024	2803-0529	S	533.33	9.34	23.97	28.00	20.00	614.64	11/15/2024	
GRAND TOTAL DUE									1,181.28		
15 053 07 006 2710 BOULDERCREST RD 3031 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
ZAINA PROPERTIES LLC	2024	2803-0531	F	30,079.35	526.39	1,447.54	0.00	0.00	32,053.28	09/30/2024	
ZAINA PROPERTIES LLC	2024	2803-0531	S	30,079.35	526.39	1,447.54	28.00	20.00	32,101.28	11/15/2024	
GRAND TOTAL DUE									64,154.56		
15 053 07 008 2690 BOULDERCREST RD 3031 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
ZUBAIR BROTHERS INC	2024	2804-0002	F	15,899.23	278.24	774.71	0.00	0.00	16,952.18	09/30/2024	
ZUBAIR BROTHERS INC	2024	2804-0002	S	15,899.23	278.24	774.71	28.00	20.00	17,000.18	11/15/2024	
GRAND TOTAL DUE									33,952.36		
15 053 08 013 3641 BOULDER RIDGE CT 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CROMWELL SANDRA	2022		H1F S	297.60	60.00	14.68	28.00	20.00	420.28	05/14/2023	
GRAND TOTAL DUE									420.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 053 10 001	3601	BOULDER RIDGE TER 30									
DORSEY JENNIFER L HER ES	2024	2804-0003	H1F F	1,528.56	26.76	73.73	0.00	0.00	1,629.05	09/30/2024	
DORSEY JENNIFER L HER ES	2024	2804-0003	H1F S	1,528.56	26.76	73.73	28.00	20.00	1,677.05	11/15/2024	
GRAND TOTAL DUE									3,306.10		
15 053 10 007	3593	BOULDER RIDGE TER 30									
HOME SFR BORROWER LLC	2024		F	285.47	5.00	14.27	0.00	0.00	304.74	01/15/2025	
HOME SFR BORROWER LLC	2024		S	285.47	5.00	14.27	0.00	0.00	304.74	01/15/2025	
GRAND TOTAL DUE									609.48		
15 053 11 015	3443	SUGAR CREEK CV 30294									
WELLS CHEKENA RENEE	2022	2590-0182	H1F S	219.17	51.08	10.63	7.84	31.93	320.65	11/15/2022	
WELLS CHEKENA RENEE	2023	2715-0521	H1F F	752.45	99.05	35.22	0.00	0.00	886.72	10/02/2023	
WELLS CHEKENA RENEE	2023	2715-0521	H1F S	752.47	99.05	35.23	28.00	75.00	989.75	11/15/2023	
WELLS CHEKENA RENEE	2024	2804-0004	H1F F	1,089.96	19.08	51.80	0.00	0.00	1,160.84	09/30/2024	
WELLS CHEKENA RENEE	2024	2804-0004	H1F S	1,089.96	19.08	51.80	28.00	20.00	1,208.84	11/15/2024	
GRAND TOTAL DUE									4,566.80		
15 053 11 016	3444	SUGAR CREEK CV 30294									
ANDERSON MICHELLE K	2024	2804-0005	H1F F	1,252.47	21.92	59.93	0.00	0.00	1,334.32	09/30/2024	
ANDERSON MICHELLE K	2024	2804-0005	H1F S	1,252.46	21.92	59.93	28.00	20.00	1,382.31	11/15/2024	
GRAND TOTAL DUE									2,716.63		
15 054 01 098	3518	SANTA LETA DR 30294									
TOWER FINANCIAL LLC	2018	2134-0190	F	31.20	16.24	1.56	0.00	0.00	49.00	10/01/2018	
TOWER FINANCIAL LLC	2018	2134-0190	S	31.20	16.24	1.56	20.50	20.00	89.50	11/15/2018	
TOWER FINANCIAL LLC	2019	2264-0300	F	31.17	13.58	1.56	0.00	0.00	46.31	09/30/2019	
TOWER FINANCIAL LLC	2019	2264-0300	S	31.17	13.58	1.56	20.50	280.82	347.63	11/15/2019	
TOWER FINANCIAL LLC	2020	2359-0201	F	31.17	11.17	1.56	0.00	0.00	43.90	09/30/2020	
TOWER FINANCIAL LLC	2020	2359-0201	S	31.17	11.17	1.56	18.00	469.70	531.60	11/16/2020	
TOWER FINANCIAL LLC	2021	2462-0054	F	31.17	9.21	1.56	0.00	0.00	41.94	09/30/2021	
TOWER FINANCIAL LLC	2021	2462-0054	S	31.17	9.21	1.56	18.00	426.86	486.80	11/15/2021	
TOWER FINANCIAL LLC	2022	2590-0185	F	33.80	7.88	1.69	0.00	0.00	43.37	09/30/2022	
TOWER FINANCIAL LLC	2022	2590-0185	S	33.80	7.88	1.69	18.00	20.00	81.37	11/15/2022	
TOWER FINANCIAL LLC	2023	2715-0523	F	35.52	4.68	1.78	0.00	0.00	41.98	10/02/2023	
TOWER FINANCIAL LLC	2023	2715-0523	S	35.52	4.68	1.78	18.00	75.00	134.98	11/15/2023	
TOWER FINANCIAL LLC	2024	2804-0006	F	35.48	0.63	1.77	0.00	0.00	37.88	09/30/2024	
TOWER FINANCIAL LLC	2024	2804-0006	S	35.48	0.63	1.77	18.00	20.00	75.88	11/15/2024	
GRAND TOTAL DUE									2,052.14		
15 054 01 112	3117	ORBIT CIR 30294									
SCALES YVONNE C HER ESTP	2024	2804-0007	F	1,858.39	32.53	90.22	0.00	0.00	1,981.14	09/30/2024	
SCALES YVONNE C HER ESTP	2024	2804-0007	S	1,858.39	32.53	90.22	28.00	20.00	2,029.14	11/15/2024	
GRAND TOTAL DUE									4,010.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 054 01 113 3124 ORBIT CIR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCALES YVONNE C HER EST#	2017	1978-0197	F	174.76	104.09	8.74	0.00	0.00	287.59	10/02/2017	
SCALES YVONNE C HER EST#	2017	1978-0197	S	174.76	104.09	8.74	30.50	448.78	766.87	11/15/2017	
SCALES YVONNE C HER EST#	2018	2134-0192	F	174.40	90.80	8.72	0.00	0.00	273.92	10/01/2018	
SCALES YVONNE C HER EST#	2018	2134-0192	S	174.40	90.80	8.72	30.50	503.68	808.10	11/15/2018	
SCALES YVONNE C HER EST#	2019	2264-0302	F	174.05	75.82	8.70	0.00	0.00	258.57	09/30/2019	
SCALES YVONNE C HER EST#	2019	2264-0302	S	174.05	75.82	8.70	30.50	20.00	309.07	11/15/2019	
SCALES YVONNE C HER EST#	2020	2359-0203	F	174.05	62.33	8.70	0.00	0.00	245.08	09/30/2020	
SCALES YVONNE C HER EST#	2020	2359-0203	S	174.05	62.33	8.70	28.00	20.00	293.08	11/16/2020	
SCALES YVONNE C HER EST#	2021	2447-0273	F	174.93	51.71	8.75	0.00	0.00	235.39	09/30/2021	
SCALES YVONNE C HER EST#	2021	2447-0273	S	174.93	51.71	8.75	28.00	20.00	283.39	11/15/2021	
SCALES YVONNE C HER EST#	2022	2590-0187	F	279.38	65.12	13.97	0.00	0.00	358.47	09/30/2022	
SCALES YVONNE C HER EST#	2022	2590-0187	S	279.38	65.12	13.97	28.00	20.00	406.47	11/15/2022	
SCALES YVONNE C HER EST#	2023	2715-0524	F	278.79	36.69	13.94	0.00	0.00	329.42	10/02/2023	
SCALES YVONNE C HER EST#	2023	2715-0524	S	278.79	36.69	13.94	28.00	113.98	471.40	11/15/2023	
SCALES YVONNE C HER EST#	2024		F	278.19	4.87	13.91	0.00	0.00	296.97	09/30/2024	
SCALES YVONNE C HER EST#	2024		S	278.19	4.87	13.91	0.00	0.00	296.97	11/15/2024	
GRAND TOTAL DUE									5,920.76		
15 054 01 129 2425 DEER SPRINGS DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARDY TRACEY J	2023		H1 F	2,038.03	268.27	99.51	0.00	0.00	2,405.81	10/02/2023	
HARDY TRACEY J	2023		H1 S	2,038.05	268.27	99.51	28.00	613.78	3,047.61	11/15/2023	
BULLOCK SEBRINA DENISE I	2024		F	3,159.12	55.29	155.27	0.00	0.00	3,369.68	09/30/2024	
BULLOCK SEBRINA DENISE I	2024		S	3,159.12	55.29	155.27	0.00	0.00	3,369.68	11/15/2024	
GRAND TOTAL DUE									12,192.78		
15 054 01 135 2367 DEER SPRINGS DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JEFFERY A	2024	2804-0008	H1F F	1,976.86	34.60	96.15	0.00	0.00	2,107.61	09/30/2024	
TAYLOR JEFFERY A	2024	2804-0008	H1F S	1,976.85	34.60	96.15	28.00	20.00	2,155.60	11/15/2024	
GRAND TOTAL DUE									4,263.21		
15 054 01 162 3690 DEER SPRINGS TRL 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOOSIER CURTIS	2024	2804-0009	H1F S	2,372.43	41.53	115.93	28.00	20.00	2,577.89	11/15/2024	
GRAND TOTAL DUE									2,577.89		
15 054 01 175 3668 DEER SPRINGS PKWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES GWEN DENNIS	2023		H1F F	314.37	11.52	15.72	0.00	0.00	341.61	11/25/2024	
JONES GWEN DENNIS	2023		H1F S	314.37	11.52	15.72	0.00	0.00	341.61	11/25/2024	
JONES GWEN DENNIS	2024		H1F S	82.82	1.45	4.03	0.00	0.00	88.30	11/15/2024	
GRAND TOTAL DUE									771.52		
15 054 01 183 2433 DEER SPRINGS CT 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALLEN ROWAN G	2024	2804-0010	H1F S	2,013.60	35.24	97.98	28.00	20.00	2,194.82	11/15/2024	
GRAND TOTAL DUE									2,194.82		
15 054 02 013 2461 RIVER RD 30294 3546 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TREGLIA ALICIA	2024		H1F S	1,008.90	17.65	47.75	0.00	0.00	1,074.30	11/15/2024	
GRAND TOTAL DUE									1,074.30		
15 054 02 014 2331 RIVER RD 30294 1127 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HYNDS JOHN I	2024	2804-0012	H4F F	331.69	5.81	13.89	0.00	0.00	351.39	09/30/2024	
HYNDS JOHN I	2024	2804-0012	H4F S	331.69	5.81	13.89	28.00	20.00	399.39	11/15/2024	
GRAND TOTAL DUE									750.78		
15 054 02 025 2285 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HATCHER GLEN D MRS	2024	2804-0013	F	69.91	1.22	3.50	0.00	0.00	74.63	09/30/2024	
HATCHER GLEN D MRS	2024	2804-0013	S	69.91	1.22	3.50	28.00	20.00	122.63	11/15/2024	
GRAND TOTAL DUE									197.26		
15 054 03 029 3002 ORBIT CIR 30294 1114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NORRINGTON DEBORAH E	2024	2804-0014	H1 F	1,073.75	18.80	50.99	0.00	0.00	1,143.54	09/30/2024	
NORRINGTON DEBORAH E	2024	2804-0014	H1 S	1,073.75	18.80	50.99	28.00	20.00	1,191.54	11/15/2024	
GRAND TOTAL DUE									2,335.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 054 04 005	3541	WEATHERED WOOD DR 30									
DIXON DEBORAH E	2024		2804-0015 F	2,187.69	38.30	106.69	0.00	0.00	2,332.68	09/30/2024	
DIXON DEBORAH E	2024		2804-0015 S	2,187.69	38.30	106.69	28.00	20.00	2,380.68	11/15/2024	
						GRAND TOTAL DUE			4,713.36		
15 054 04 006	3533	WEATHERED WOOD DR 30									
STEED NETTINE	2024		F	1,893.48	33.14	91.98	0.00	0.00	2,018.60	09/30/2024	
STEED NETTINE	2024		S	1,893.48	33.14	91.98	0.00	0.00	2,018.60	11/15/2024	
						GRAND TOTAL DUE			4,037.20		
15 054 06 029	3716	SATELLITE BLVD 30294									
PINACAS NIKOS E	2024		H1F F	1,419.06	24.84	68.26	0.00	0.00	1,512.16	09/30/2024	
PINACAS NIKOS E	2024		H1F S	1,419.06	24.84	68.26	0.00	0.00	1,512.16	11/15/2024	
						GRAND TOTAL DUE			3,024.32		
15 054 06 032	3707	SATELLITE BLVD 30294									
R AND M RENTAL PROPERTIE	2024		F	2,040.51	35.72	99.33	0.00	0.00	2,175.56	09/30/2024	
R AND M RENTAL PROPERTIE	2024		S	2,040.51	35.72	99.33	0.00	0.00	2,175.56	11/15/2024	
						GRAND TOTAL DUE			4,351.12		
15 054 06 038	3671	SATELLITE BLVD 30294									
FYR SFR BORROWER LLC	2024		F	458.74	0.00	0.00	0.00	0.00	458.74	04/18/2025	
FYR SFR BORROWER LLC	2024		S	458.74	0.00	0.00	0.00	0.00	458.74	04/18/2025	
						GRAND TOTAL DUE			917.48		
15 054 06 062	3655	SANTA LETA DR 30294									
JONES CHANTELLE	2024		2804-0018 F	1,915.72	33.53	93.09	0.00	0.00	2,042.34	09/30/2024	
JONES CHANTELLE	2024		2804-0018 S	1,915.72	33.53	93.09	28.00	20.00	2,090.34	11/15/2024	
						GRAND TOTAL DUE			4,132.68		
15 055 01 006	2640	RIVER RD 30294									
NEW BEGINNING INVESTMENT	2024		2804-0019 F	1,353.52	23.69	67.68	0.00	0.00	1,444.89	09/30/2024	
NEW BEGINNING INVESTMENT	2024		2804-0019 S	1,353.52	23.69	67.68	28.00	20.00	1,492.89	11/15/2024	
						GRAND TOTAL DUE			2,937.78		
15 055 01 014	3623	RIVER HILLS CT 30294									
PHELPS VERONICA YVETTE	2024		2804-0020 F	2,174.58	38.07	106.04	0.00	0.00	2,318.69	09/30/2024	
PHELPS VERONICA YVETTE	2024		2804-0020 S	2,174.58	38.07	106.04	28.00	20.00	2,366.69	11/15/2024	
						GRAND TOTAL DUE			4,685.38		
15 055 01 033	2588	RIVER RD 30294 1260									
THOMPSON RONALD S	2024		2804-0021 F	290.97	5.09	14.55	0.00	0.00	310.61	09/30/2024	
THOMPSON RONALD S	2024		2804-0021 S	290.97	5.09	14.55	28.00	20.00	358.61	11/15/2024	
						GRAND TOTAL DUE			669.22		
15 055 01 037	2680	RIVER RD 30294									
2680 LLC	2023		F	1,852.02	243.78	92.60	0.00	0.00	2,188.40	10/02/2023	
2680 LLC	2023		S	1,885.60	248.20	94.28	0.00	0.00	2,228.08	11/15/2023	
2680 LLC	2024		2803-0492 F	1,874.31	32.80	93.72	0.00	0.00	2,000.83	09/30/2024	
2680 LLC	2024		2803-0492 S	1,874.31	32.80	93.72	28.00	20.00	2,048.83	11/15/2024	
						GRAND TOTAL DUE			8,466.14		
15 055 02 014	3661	BROAD RIVER CT 30294									
HUFF MARY VINES	2024		H1F S	299.26	0.00	0.00	0.00	0.00	299.26	04/18/2025	
						GRAND TOTAL DUE			299.26		
15 056 01 003	3711	PANTHERSVILLE RD 300									
KIDS LIKE ME CHILDCARE &	2024		2803-0493 F	1,107.78	19.39	36.22	0.00	0.00	1,163.39	09/30/2024	
KIDS LIKE ME CHILDCARE &	2024		2803-0493 S	1,107.78	19.39	36.22	28.00	20.00	1,211.39	11/15/2024	
						GRAND TOTAL DUE			2,374.78		
15 056 01 037	2667	ROVENA CT 30034									
BASS TAMMIE Y	2024		2803-0494 H1F F	139.36	2.44	6.59	0.00	0.00	148.39	09/30/2024	
BASS TAMMIE Y	2024		2803-0494 H1F S	991.42	17.36	46.88	28.00	20.00	1,103.66	11/15/2024	
						GRAND TOTAL DUE			1,252.05		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 056 01 045											
2723 ROVENA CT 30034 3811 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALEXANDER MICHAEL	2024		2803-0495 F	1,755.98	30.73	85.10	0.00	0.00	1,871.81	09/30/2024	
ALEXANDER MICHAEL	2024		2803-0495 S	1,755.98	30.73	85.10	28.00	20.00	1,919.81	11/15/2024	
GRAND TOTAL DUE									3,791.62		
15 056 01 050											
2757 ROVENA CT 30034 3811 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NACISSE LLLP	2024		2803-0497 F	2,021.81	35.39	98.40	0.00	0.00	2,155.60	09/30/2024	
NACISSE LLLP	2024		2803-0497 S	2,021.81	35.39	98.40	28.00	20.00	2,203.60	11/15/2024	
GRAND TOTAL DUE									4,359.20		
15 056 01 053											
2775 ROVENA CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH JANICE R	2024		2803-0498 F	68.43	1.20	3.42	0.00	0.00	73.05	09/30/2024	
SMITH JANICE R	2024		2803-0498 S	68.43	1.20	3.42	28.00	20.00	121.05	11/15/2024	
GRAND TOTAL DUE									194.10		
15 056 01 075											
2738 RIVER TREE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRIGHTWELL ROBIN C	2024		2803-0499 H1F F	1,593.55	27.89	76.98	0.00	0.00	1,698.42	09/30/2024	
BRIGHTWELL ROBIN C	2024		2803-0499 H1F S	1,593.54	27.89	76.98	28.00	20.00	1,746.41	11/15/2024	
GRAND TOTAL DUE									3,444.83		
15 056 01 078											
2756 RIVER TREE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2024		2803-0499 F	286.56	2.51	14.33	0.00	0.00	303.40	02/17/2025	
YAMASA CO LTD	2024		2803-0499 S	286.56	2.51	14.33	0.00	0.00	303.40	02/17/2025	
GRAND TOTAL DUE									606.80		
15 056 01 080											
2689 RIVER TREE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLY RALPH B	2024		2803-0500 H1 F	2,036.59	35.65	99.13	0.00	0.00	2,171.37	09/30/2024	
KELLY RALPH B	2024		2803-0500 H1 S	2,036.59	35.65	99.13	28.00	20.00	2,219.37	11/15/2024	
GRAND TOTAL DUE									4,390.74		
15 056 01 106											
2692 RIVER TREE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLLIS RHONDA	2024		2803-0501 H1F F	1,424.11	24.93	68.51	0.00	0.00	1,517.55	09/30/2024	
HOLLIS RHONDA	2024		2803-0501 H1F S	1,424.11	24.93	68.51	28.00	20.00	1,565.55	11/15/2024	
GRAND TOTAL DUE									3,083.10		
15 056 01 111											
3530 WILLOW TREE TRCE 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DO WELL LLC	2024		2803-0502 F	2,698.28	47.23	132.22	0.00	0.00	2,877.73	09/30/2024	
DO WELL LLC	2024		2803-0502 S	2,698.27	47.23	132.22	28.00	20.00	2,925.72	11/15/2024	
GRAND TOTAL DUE									5,803.45		
15 056 01 133											
2697 ROVENA CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGUDO LUNA HUGO	2024		2803-0503 F	61.17	1.07	3.06	0.00	0.00	65.30	09/30/2024	
AGUDO LUNA HUGO	2024		2803-0503 S	61.17	1.07	3.06	28.00	20.00	113.30	11/15/2024	
GRAND TOTAL DUE									178.60		
15 056 01 134											
2695 ROVENA CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2023		2803-0503 F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		2803-0503 S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		2803-0503 F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		2803-0503 S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
15 056 02 066											
2755 GREEN MARSH CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OZIM EUGENE	2024		2803-0504 H1F S	60.45	1.06	2.90	18.00	20.00	102.41	11/15/2024	
GRAND TOTAL DUE									102.41		
15 057 01 012											
3727 R OAKVALE RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN CALVIN	2023		2716-0001 F	468.55	61.68	23.43	0.00	0.00	553.66	10/02/2023	PO
BROWN CALVIN	2023		2716-0001 S	468.55	61.68	23.43	28.00	75.00	656.66	11/15/2023	PO
BROWN CALVIN	2024		2716-0001 F	467.48	8.18	23.37	0.00	0.00	499.03	09/30/2024	PO
BROWN CALVIN	2024		2716-0001 S	467.48	8.18	23.37	0.00	0.00	499.03	11/15/2024	PO
GRAND TOTAL DUE									2,208.38		
15 057 01 086											
2931 DUNCAN PL 30034 6991 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS EVELYN M	2024		2803-0505 H1F F	1,142.05	19.99	55.07	0.00	0.00	1,217.11	09/30/2024	
DAVIS EVELYN M	2024		2803-0505 H1F S	1,523.64	26.67	73.49	28.00	20.00	1,671.80	11/15/2024	
GRAND TOTAL DUE									2,888.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 01 101	3619	THISTLE OAK	TRCE 300								
DIXON VINCENT E	2024		H1F F	406.35	0.00	0.00	0.00	0.00	406.35	03/24/2025	
DIXON VINCENT E	2024		H1F S	406.35	0.00	0.00	0.00	0.00	406.35	03/24/2025	
									812.70		
15 057 04 025	3067	RIVER OAK RD	30034								
GARR SAMUEL J II	2024	2803-0506	H1F F	1,658.39	29.03	80.22	0.00	0.00	1,767.64	09/30/2024	
GARR SAMUEL J II	2024	2803-0506	H1F S	1,658.39	29.03	80.22	28.00	20.00	1,815.64	11/15/2024	
									3,583.28		
15 057 04 057	3648	SUGAR MAPLE ST	30034								
GRIFFIN BABBETTE	2024	2803-0507	H4F F	289.50	5.08	11.78	0.00	0.00	306.36	09/30/2024	
GRIFFIN BABBETTE	2024	2803-0507	H4F S	289.50	5.08	11.78	28.00	20.00	354.36	11/15/2024	
									660.72		
15 057 07 004	3554	PANTHERSVILLE RD	300								
KEMPSON TAYVUAN	2024	2803-0508	F	1,087.79	19.03	53.04	0.00	0.00	1,159.86	09/30/2024	
KEMPSON TAYVUAN	2024	2803-0508	S	1,087.79	19.03	53.04	28.00	20.00	1,207.86	11/15/2024	
									2,367.72		
15 057 07 005	3556	PANTHERSVILLE RD	300								
POTHANG HOLDINGS LLC	2024	2803-0509	F	842.25	14.74	40.76	0.00	0.00	897.75	09/30/2024	
POTHANG HOLDINGS LLC	2024	2803-0509	S	842.25	14.74	40.76	28.00	20.00	945.75	11/15/2024	
									1,843.50		
15 057 07 007	3575	OAKVALE RD 101	30034								
SRE DND HOLDINGS LLC	2024	2803-0510	F	1,087.79	19.03	53.04	0.00	0.00	1,159.86	09/30/2024	
SRE DND HOLDINGS LLC	2024	2803-0510	S	1,087.79	19.03	53.04	28.00	20.00	1,207.86	11/15/2024	
									2,367.72		
15 057 07 021	3575	OAKVALE RD 303	30034								
XU ZHAOMEI	2024	2803-0532	F	1,087.79	19.03	53.04	0.00	0.00	1,159.86	09/30/2024	
XU ZHAOMEI	2024	2803-0532	S	1,087.79	19.03	53.04	28.00	20.00	1,207.86	11/15/2024	
									2,367.72		
15 057 07 029	3575	OAKVALE RD 411	30034								
GOLDRIBBON JA INVESTMENT	2024		F	377.48	0.00	0.00	0.00	0.00	377.48	03/24/2025	
GOLDRIBBON JA INVESTMENT	2024		S	377.48	0.00	0.00	0.00	0.00	377.48	03/24/2025	
									754.96		
15 057 07 032	3575	OAKVALE RD 404	30034								
HOLLYWOOD 60 LLC	2020	2359-0236	F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
HOLLYWOOD 60 LLC	2020	2359-0236	S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
HOLLYWOOD 60 LLC	2022		F	500.06	116.56	24.40	0.00	0.00	641.02	01/16/2023	
HOLLYWOOD 60 LLC	2022		S	500.06	116.56	24.40	0.00	0.00	641.02	01/16/2023	
LOKAL LLC	2023		F	637.06	83.86	30.65	0.00	0.00	751.57	10/02/2023	
LOKAL LLC	2023		S	637.06	83.86	30.65	0.00	0.00	751.57	11/15/2023	
LOKAL LLC	2024		F	1,064.20	18.62	51.86	0.00	0.00	1,134.68	09/30/2024	
LOKAL LLC	2024		S	1,064.20	18.62	51.86	0.00	0.00	1,134.68	11/15/2024	
									5,087.14		
15 057 07 036	3575	OAKVALE RD 406	30034								
BOYD AND SONS MANAGEMENT	2024	2803-0533	F	49.45	0.86	2.41	0.00	0.00	52.72	09/30/2024	
BOYD AND SONS MANAGEMENT	2024	2803-0533	S	1,064.20	18.62	51.86	28.00	20.00	1,182.68	11/15/2024	
									1,235.40		
15 057 07 055	3575	OAKVALE RD 601	30034								
OGLE EYE INVESTMENTS LLC	2024		F	909.54	15.91	44.13	0.00	0.00	969.58	01/30/2025	
OGLE EYE INVESTMENTS LLC	2024		S	909.54	15.91	44.13	0.00	0.00	969.58	01/30/2025	
									1,939.16		
15 057 07 056	3575	OAKVALE RD 602	30034								
AM ATLANTA RENTALS LLC	2024		F	150.31	0.00	0.00	0.00	0.00	150.31	03/24/2025	
AM ATLANTA RENTALS LLC	2024		S	150.31	0.00	0.00	0.00	0.00	150.31	03/24/2025	
									300.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 063	3575	OAKVALE RD 609	30034								
MADUKA OLUBUSOLA	2024	2803-0534	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
MADUKA OLUBUSOLA	2024	2803-0534	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		
15 057 07 064	3575	OAKVALE RD 610	30034								
SMITH CANDACE MONAE	2024	2803-0535	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
SMITH CANDACE MONAE	2024	2803-0535	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		
15 057 07 072	3575	OAKVALE RD 708	30034								
3575 OAKVALE ROAD UNIT 7	2024		F	293.61	0.00	0.00	0.00	0.00	293.61	03/24/2025	
3575 OAKVALE ROAD UNIT 7	2024		S	293.61	0.00	0.00	0.00	0.00	293.61	03/24/2025	
									587.22		
15 057 07 073	3575	OAKVALE RD 709	30034								
CHICAGO EQUITIES LLC	2024	2803-0536	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
CHICAGO EQUITIES LLC	2024	2803-0536	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		
15 057 07 075	3575	OAKVALE RD 801	30034								
CHICAGO EQUITIES LLC	2024	2803-0537	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
CHICAGO EQUITIES LLC	2024	2803-0537	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		
15 057 07 076	3575	OAKVALE RD 802	30034								
BOYD AND SONS MANAGEMENT	2024	2803-0538	S	864.12	0.00	0.00	28.00	20.00	912.12	04/18/2025	
									912.12		
15 057 07 079	3575	OAKVALE RD 805	30034								
OUR PLACE INC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
OUR PLACE INC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
OUR PLACE INC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
OUR PLACE INC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
									109.26		
15 057 07 083	3575	OAKVALE RD 809	30034								
CROSS COUNTRY HOLDINGS F	2024	2803-0539	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
CROSS COUNTRY HOLDINGS F	2024	2803-0539	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		
15 057 07 084	3575	OAKVALE RD 810	30034								
CROSS COUNTRY HOLDINGS F	2021	2462-0095	F	278.85	82.43	13.34	0.00	0.00	374.62	09/30/2021	
CROSS COUNTRY HOLDINGS F	2021	2462-0095	S	278.85	82.43	13.34	28.00	75.00	477.62	11/15/2021	
CROSS COUNTRY HOLDINGS F	2022	2590-0229	F	443.88	103.47	21.59	0.00	0.00	568.94	09/30/2022	
CROSS COUNTRY HOLDINGS F	2022	2590-0229	S	443.88	103.47	21.59	28.00	20.00	616.94	11/15/2022	
CROSS COUNTRY HOLDINGS F	2023	2716-0037	F	570.51	75.10	27.33	0.00	0.00	672.94	10/02/2023	
CROSS COUNTRY HOLDINGS F	2023	2716-0037	S	570.51	75.10	27.33	28.00	113.98	814.92	11/15/2023	
CROSS COUNTRY HOLDINGS F	2024		F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
CROSS COUNTRY HOLDINGS F	2024		S	909.54	15.91	44.13	0.00	0.00	969.58	11/15/2024	
									5,465.14		
15 057 07 085	3575	OAKVALE RD 901	30034								
HOLLYWOOD 32 LLC	2024	2803-0540	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
HOLLYWOOD 32 LLC	2024	2803-0540	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
									1,987.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 086	3575	OAKVALE RD 902	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANDSTONE GROUP OF ATLAN	2017	1996-0157	F	265.96	156.74	12.70	0.00	0.00	435.40	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2017	1996-0157	S	265.96	156.74	12.70	30.50	20.00	485.90	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2018	2134-0256	F	479.17	249.46	23.36	0.00	0.00	751.99	10/01/2018	
SANDSTONE GROUP OF ATLAN	2018	2134-0256	S	479.17	249.46	23.36	30.50	499.88	1,282.37	11/15/2018	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	F	380.68	160.92	18.43	0.00	0.00	560.03	03/26/2020	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	S	380.68	160.92	18.43	30.50	20.00	610.53	03/26/2020	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	F	241.11	85.09	11.46	0.00	0.00	337.66	07/05/2021	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	S	241.11	85.09	11.46	28.00	20.00	385.66	07/05/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	F	241.11	71.28	11.46	0.00	0.00	323.85	09/30/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	S	241.11	71.28	11.46	28.00	20.00	371.85	11/15/2021	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	F	241.11	56.20	11.46	0.00	0.00	308.77	01/24/2023	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	S	241.11	56.20	11.46	28.00	20.00	356.77	01/24/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	F	714.14	94.00	34.51	0.00	0.00	842.65	10/02/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	S	714.14	94.00	34.51	28.00	113.98	984.63	11/15/2023	
SANDSTONE GROUP OF ATLAN	2024		F	892.06	15.61	43.25	0.00	0.00	950.92	09/30/2024	
SANDSTONE GROUP OF ATLAN	2024		S	892.06	15.61	43.25	0.00	0.00	950.92	11/15/2024	
						GRAND TOTAL DUE			9,939.90		
15 057 07 088	3575	OAKVALE RD 912	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOLLYWOOD 31 LLC	2024	2803-0541	F	892.06	15.61	43.25	0.00	0.00	950.92	09/30/2024	
HOLLYWOOD 31 LLC	2024	2803-0541	S	892.06	15.61	43.25	28.00	20.00	998.92	11/15/2024	
						GRAND TOTAL DUE			1,949.84		
15 057 07 089	3575	OAKVALE RD 903	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON MICHAEL R	2024	2803-0542	F	909.54	15.91	44.13	0.00	0.00	969.58	09/30/2024	
JOHNSON MICHAEL R	2024	2803-0542	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
						GRAND TOTAL DUE			1,987.16		
15 057 07 092	3575	OAKVALE RD 914	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHICAGO EQUITIES LLC	2024		S	708.07	12.40	34.33	0.00	0.00	754.80	11/15/2024	
						GRAND TOTAL DUE			754.80		
15 057 07 093	3575	OAKVALE RD 905	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOYD AND SONS MANAGEMENT	2024	2803-0543	F	42.09	0.73	2.04	0.00	0.00	44.86	09/30/2024	
BOYD AND SONS MANAGEMENT	2024	2803-0543	S	909.54	15.91	44.13	28.00	20.00	1,017.58	11/15/2024	
						GRAND TOTAL DUE			1,062.44		
15 057 07 102	3575	OAKVALE RD 910	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHARTON JOHN	2017	1978-0242	F	265.96	158.41	12.70	0.00	0.00	437.07	10/02/2017	DO
WHARTON JOHN	2017	1978-0242	S	265.96	158.41	12.70	30.50	20.00	487.57	11/15/2017	DO
WHARTON JOHN	2018	2134-0263	F	479.17	249.46	23.36	0.00	0.00	751.99	10/01/2018	
WHARTON JOHN	2018	2134-0263	S	479.17	249.46	23.36	30.50	379.00	1,161.49	11/15/2018	
WHARTON JOHN	2019	2264-0357	F	380.68	165.85	18.43	0.00	0.00	564.96	09/30/2019	
WHARTON JOHN	2019	2264-0357	S	380.68	165.85	18.43	30.50	20.00	615.46	11/15/2019	
WHARTON JOHN	2020	2359-0255	F	426.32	152.68	20.72	0.00	0.00	599.72	09/30/2020	
WHARTON JOHN	2020	2359-0255	S	426.32	152.68	20.72	28.00	20.00	647.72	11/16/2020	
WHARTON JOHN	2021	2462-0098	F	278.85	82.43	13.34	0.00	0.00	374.62	09/30/2021	
WHARTON JOHN	2021	2462-0098	S	278.85	82.43	13.34	28.00	456.84	859.46	11/15/2021	
WHARTON JOHN	2022	2590-0233	F	443.88	103.47	21.59	0.00	0.00	568.94	09/30/2022	
WHARTON JOHN	2022	2590-0233	S	443.88	103.47	21.59	28.00	20.00	616.94	11/15/2022	
WHARTON JOHN	2023	2680-0144	F	570.51	75.10	27.33	0.00	0.00	672.94	10/02/2023	
WHARTON JOHN	2023	2680-0144	S	570.51	75.10	27.33	28.00	113.98	814.92	11/15/2023	
WHARTON JOHN	2024		F	892.06	15.61	43.25	0.00	0.00	950.92	09/30/2024	
WHARTON JOHN	2024		S	892.06	15.61	43.25	0.00	0.00	950.92	11/15/2024	
						GRAND TOTAL DUE			11,075.64		
15 057 07 105	3575	OAKVALE RD 1001	3003								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR LARRY D	2024	2803-0544	F	892.06	15.61	43.25	0.00	0.00	950.92	09/30/2024	
TAYLOR LARRY D	2024	2803-0544	S	892.06	15.61	43.25	28.00	20.00	998.92	11/15/2024	
						GRAND TOTAL DUE			1,949.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 01 016	3810 WALDROP RD 30034	483									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THE REDEEMED CHRISTIAN C	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
THE REDEEMED CHRISTIAN C	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									109.90		
									GRAND TOTAL DUE		
15 058 01 018	3322 RIVER RD 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REFRESHING CHURCH OF GOI	2017		F	194.40	115.79	0.00	0.00	0.00	310.19	10/02/2017	
REFRESHING CHURCH OF GOI	2017		S	194.40	115.79	0.00	0.00	0.00	310.19	11/15/2017	
REFRESHING CHURCH OF GOI	2018		F	194.40	101.21	0.00	0.00	0.00	295.61	10/01/2018	
REFRESHING CHURCH OF GOI	2018		S	194.40	101.21	0.00	0.00	0.00	295.61	11/15/2018	
REFRESHING CHURCH OF GOI	2019		F	194.40	84.69	0.00	0.00	0.00	279.09	09/30/2019	
REFRESHING CHURCH OF GOI	2019		S	194.40	84.69	0.00	0.00	0.00	279.09	11/15/2019	
REFRESHING CHURCH OF GOI	2020		F	194.40	69.62	0.00	0.00	0.00	264.02	09/30/2020	
REFRESHING CHURCH OF GOI	2020		S	194.40	69.62	0.00	0.00	0.00	264.02	11/16/2020	
REFRESHING CHURCH OF GOI	2021		F	194.40	57.47	0.00	0.00	0.00	251.87	09/30/2021	
REFRESHING CHURCH OF GOI	2021		S	194.40	57.47	0.00	0.00	0.00	251.87	11/15/2021	
REFRESHING CHURCH OF GOI	2022		F	194.40	45.31	0.00	0.00	0.00	239.71	09/30/2022	
REFRESHING CHURCH OF GOI	2022		S	194.40	45.31	0.00	0.00	0.00	239.71	11/15/2022	
REFRESHING CHURCH OF GOI	2023		F	388.80	51.18	0.00	0.00	0.00	439.98	10/02/2023	
REFRESHING CHURCH OF GOI	2023		S	388.80	51.18	0.00	0.00	0.00	439.98	11/15/2023	
REFRESHING CHURCH OF GOI	2024		F	437.40	7.65	0.00	0.00	0.00	445.05	09/30/2024	
REFRESHING CHURCH OF GOI	2024		S	437.40	7.65	0.00	0.00	0.00	445.05	11/15/2024	
									5,051.04		
									GRAND TOTAL DUE		
15 058 01 021	3662 WELLHAUN RD 30034	48									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUNN A LLC	2024	2803-0547	S	129.58	2.26	6.36	28.00	20.00	186.20	11/15/2024	
									186.20		
									GRAND TOTAL DUE		
15 058 02 025	3140 KINGS GLEN DR 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESIDENTIAL HOME BUYER P	2024		F	326.24	5.71	16.31	0.00	0.00	348.26	01/15/2025	
RESIDENTIAL HOME BUYER P	2024		S	326.24	5.71	16.31	0.00	0.00	348.26	01/15/2025	
									696.52		
									GRAND TOTAL DUE		
15 058 02 048	3151 KINGS GLEN TRL 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILEY BRITT	2024		H1F F	378.89	0.00	0.00	0.00	0.00	378.89	04/18/2025	
MILEY BRITT	2024		H1F S	378.89	0.00	0.00	0.00	0.00	378.89	04/18/2025	
									757.78		
									GRAND TOTAL DUE		
15 058 02 062	3132 KINGS GLEN TRL 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WOODS RODNEY B	2023		F	229.46	8.41	11.47	0.00	0.00	249.34	11/25/2024	
WOODS RODNEY B	2023		S	229.46	8.41	11.47	0.00	0.00	249.34	11/25/2024	
									498.68		
									GRAND TOTAL DUE		
15 058 02 096	3064 KINGS GLEN TRL 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WARREN SHALON M	2024		H1F F	98.55	0.00	0.00	0.00	0.00	98.55	04/18/2025	
WARREN SHALON M	2024		H1F S	98.55	0.00	0.00	0.00	0.00	98.55	04/18/2025	
									197.10		
									GRAND TOTAL DUE		
15 058 03 017	3139 RED OAK TRL 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHIN ANTONIA S	2024		H1F S	143.69	2.51	7.01	0.00	0.00	153.21	11/15/2024	
									153.21		
									GRAND TOTAL DUE		
15 058 03 054	3767 WALDROP RD 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON GEORGE E	2024	2803-0549	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
JOHNSON GEORGE E	2024	2803-0549	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
									980.80		
									GRAND TOTAL DUE		
15 058 05 002	3492 BLAZING PINE PATH 30										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEWIS CARRIE	2024	2803-0550	H1F S	344.59	6.03	15.88	28.00	20.00	414.50	11/15/2024	
									414.50		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 003	3490	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MAGEE ALI R	2023		F	628.57	82.74	30.23	0.00	0.00	741.54	10/02/2023	
MAGEE ALI R	2023		S	628.57	82.74	30.23	28.00	75.00	844.54	11/15/2023	
MAGEE ALI R	2024		F	833.74	14.59	40.34	0.00	0.00	888.67	09/30/2024	
MAGEE ALI R	2024		S	833.74	14.59	40.34	28.00	20.00	936.67	11/15/2024	
GRAND TOTAL DUE									3,411.42		
15 058 05 007	3484 B	BLAZING PINE PATH		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GILLESPIE LULA JEAN	2024		S	683.38	11.96	32.91	25.97	18.55	772.77	11/15/2024	
GRAND TOTAL DUE									772.77		
15 058 05 008	3482 A	BLAZING PINE PATH		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TAREK PROPERTY LLC	2018		F	357.42	186.08	17.28	0.00	0.00	560.78	10/01/2018	
TAREK PROPERTY LLC	2018		S	357.42	186.08	17.28	0.00	0.00	560.78	11/15/2018	
CORTEZ YONI ALEXIS HERNANDEZ	2019		F	356.92	155.49	17.25	0.00	0.00	529.66	09/30/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2019		S	356.92	155.49	17.25	0.00	0.00	529.66	11/15/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2020		F	390.29	139.77	18.92	0.00	0.00	548.98	09/30/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2020		S	390.29	139.77	18.92	0.00	0.00	548.98	11/16/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2021		F	480.70	142.10	23.44	0.00	0.00	646.24	09/30/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2021		S	480.70	142.10	23.44	0.00	0.00	646.24	11/15/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2022		F	573.75	130.74	28.09	0.00	0.00	732.58	02/15/2023	
CORTEZ YONI ALEXIS HERNANDEZ	2022		S	573.75	130.74	28.09	0.00	0.00	732.58	02/15/2023	
TRUONG LONG H	2023		F	647.82	85.27	31.20	0.00	0.00	764.29	10/02/2023	
TRUONG LONG H	2023		S	647.82	85.27	31.20	0.00	0.00	764.29	11/15/2023	
TRUONG LONG H	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
TRUONG LONG H	2024		S	736.75	12.89	35.49	0.00	0.00	785.13	11/15/2024	
GRAND TOTAL DUE									9,135.32		
15 058 05 009	3482	BLAZING PINE PATH B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JONES LAWRENCE	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
JONES LAWRENCE	2024		S	736.75	12.89	35.49	28.00	20.00	833.13	11/15/2024	
GRAND TOTAL DUE									1,618.26		
15 058 05 012	3465	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
YEBOAH KWAME	2024		H1F F	364.28	6.38	16.87	0.00	0.00	387.53	09/30/2024	
YEBOAH KWAME	2024		H1F S	364.28	6.38	16.87	28.00	20.00	435.53	11/15/2024	
GRAND TOTAL DUE									823.06		
15 058 05 014	3469	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WOODYARD LEBARON	2024		F	919.37	16.09	44.62	0.00	0.00	980.08	09/30/2024	
WOODYARD LEBARON	2024		S	919.37	16.09	44.62	28.00	20.00	1,028.08	11/15/2024	
GRAND TOTAL DUE									2,008.16		
15 058 05 016	3258	BLAZING PINE KNL 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BLAIR TINA R	2017		F	249.44	148.57	11.88	0.00	0.00	409.89	10/02/2017	
BLAIR TINA R	2017		S	249.44	148.57	11.88	30.50	20.00	460.39	11/15/2017	
BLAIR TINA R	2018		F	374.13	194.78	18.11	0.00	0.00	587.02	10/01/2018	
BLAIR TINA R	2018		S	374.13	194.78	18.11	30.50	20.00	637.52	11/15/2018	
BLAIR TINA R	2019		F	373.61	162.76	18.09	0.00	0.00	554.46	09/30/2019	
BLAIR TINA R	2019		S	373.61	162.76	18.09	30.50	20.00	604.96	11/15/2019	
BLAIR TINA R	2020		F	334.98	119.97	16.15	0.00	0.00	471.10	09/30/2020	
BLAIR TINA R	2020		S	334.98	119.97	16.15	28.00	20.00	519.10	11/16/2020	
BLAIR TINA R	2021		F	432.42	127.83	21.03	0.00	0.00	581.28	09/30/2021	
BLAIR TINA R	2021		S	432.42	127.83	21.03	28.00	582.86	1,192.14	11/15/2021	
BLAIR TINA R	2022		F	563.21	131.28	27.57	0.00	0.00	722.06	09/30/2022	
BLAIR TINA R	2022		S	563.21	131.28	27.57	28.00	20.00	770.06	11/15/2022	
BLAIR TINA R	2023		F	661.84	87.12	31.90	0.00	0.00	780.86	10/02/2023	
BLAIR TINA R	2023		S	661.84	87.12	31.90	28.00	113.98	922.84	11/15/2023	
BLAIR TINA R	2024		F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
BLAIR TINA R	2024		S	789.17	13.81	38.11	0.00	0.00	841.09	11/15/2024	
GRAND TOTAL DUE									10,895.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 018	3262	BLAZING PINE KNL 300									
LARYSSA RAMOND HOLDINGS	2024		F	833.74	14.59	40.34	0.00	0.00	888.67	09/30/2024	
LARYSSA RAMOND HOLDINGS	2024		S	833.74	14.59	40.34	0.00	0.00	888.67	11/15/2024	
GRAND TOTAL DUE									1,777.34		
15 058 05 019	3264	BLAZING PINE KNL 300									
OUR FAMILY TRUST	2022	2590-0248	S	590.43	137.62	28.93	28.00	113.98	898.96	11/15/2022	
OUR FAMILY TRUST	2023	2716-0014	F	625.05	82.28	30.06	0.00	0.00	737.39	10/02/2023	
OUR FAMILY TRUST	2023	2716-0014	S	625.05	82.28	30.06	28.00	75.00	840.39	11/15/2023	
OUR FAMILY TRUST	2024	2804-0026	F	833.74	14.59	40.34	0.00	0.00	888.67	09/30/2024	
OUR FAMILY TRUST	2024	2804-0026	S	833.74	14.59	40.34	28.00	20.00	936.67	11/15/2024	
GRAND TOTAL DUE									4,302.08		
15 058 05 022	3270	BLAZING PINE KNL 300									
RUELAS JONATHAN	2024	2804-0027	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
RUELAS JONATHAN	2024	2804-0027	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		
15 058 05 029	3279	BLAZING PINE KNL 300									
RUELAS JONATHAN	2024	2804-0029	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
RUELAS JONATHAN	2024	2804-0029	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		
15 058 05 030	3281	A BLAZING PINE KNL A									
HOWARD HARLAN R	2018	2264-0373	F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
HOWARD HARLAN R	2018	2264-0373	S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
PARRISH BRANDON	2019	2264-0374	F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
PARRISH BRANDON	2019	2264-0374	S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
PARRISH BRANDON	2020	2359-0271	F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
PARRISH BRANDON	2020	2359-0271	S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
PARRISH BRANDON	2021		F	480.70	142.10	23.44	0.00	0.00	646.24	09/30/2021	
PARRISH BRANDON	2021		S	480.70	142.10	23.44	0.00	0.00	646.24	11/15/2021	
PARRISH BRANDON	2022		F	573.75	133.73	28.09	0.00	0.00	735.57	09/30/2022	
PARRISH BRANDON	2022		S	573.75	133.73	28.09	0.00	0.00	735.57	11/15/2022	
PARRISH BRANDON	2023		F	647.82	85.27	31.20	0.00	0.00	764.29	10/02/2023	
PARRISH BRANDON	2023		S	647.82	85.27	31.20	0.00	0.00	764.29	11/15/2023	
PARRISH BRANDON	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
PARRISH BRANDON	2024		S	736.75	12.89	35.49	0.00	0.00	785.13	11/15/2024	
GRAND TOTAL DUE									5,966.02		
15 058 05 032	3283	A BLAZING PINE KNL A									
HARVESTING HOMESTEADS LI	2022	2590-0253	F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
HARVESTING HOMESTEADS LI	2022	2590-0253	S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
HARVESTING HOMESTEADS LI	2023		F	647.82	85.27	31.20	0.00	0.00	764.29	10/02/2023	
HARVESTING HOMESTEADS LI	2023		S	647.82	85.27	31.20	0.00	0.00	764.29	11/15/2023	
NEW MOUNTAINS ACQUISITIC	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
NEW MOUNTAINS ACQUISITIC	2024		S	736.75	12.89	35.49	0.00	0.00	785.13	11/15/2024	
GRAND TOTAL DUE									3,128.44		
15 058 05 035	3289	BLAZING PINE KNL A 3									
HARDING LEROY	2022	2590-0254	F	539.51	125.75	26.38	0.00	0.00	691.64	09/30/2022	
HARDING LEROY	2022	2590-0254	S	539.51	125.75	26.38	28.00	113.98	833.62	11/15/2022	
HARDING LEROY	2023	2716-0017	F	646.95	85.16	31.15	0.00	0.00	763.26	10/02/2023	
HARDING LEROY	2023	2716-0017	S	646.95	85.16	31.15	28.00	75.00	866.26	11/15/2023	
HARDING LEROY	2024	2804-0030	F	790.05	13.83	38.16	0.00	0.00	842.04	09/30/2024	
HARDING LEROY	2024	2804-0030	S	790.05	13.83	38.16	28.00	20.00	890.04	11/15/2024	
GRAND TOTAL DUE									4,886.86		
15 058 05 037	3291	BLAZING PINE KNL 300									
KELLY JOSEPH JR	2024	2804-0031	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
KELLY JOSEPH JR	2024	2804-0031	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 038	3293	BLAZING PINE KNL 300									
MILLER LYDIA	2024	2804-0032	S	889.66	15.57	43.14	28.00	20.00	996.37	11/15/2024	
GRAND TOTAL DUE									996.37		
15 058 05 039	3295	BLAZING PINE KNL A 3									
JENKINS MAKEIVA	2024	2804-0033	F	790.05	13.83	38.16	0.00	0.00	842.04	09/30/2024	
JENKINS MAKEIVA	2024	2804-0033	S	790.05	13.83	38.16	28.00	20.00	890.04	11/15/2024	
GRAND TOTAL DUE									1,732.08		
15 058 06 003	3522	SLEEPING FAWN KNL 30									
KAYDEEZ BNB LLC	2023	2716-0020	S	2.60	0.34	0.13	0.11	0.23	3.41	11/15/2023	
KAYDEEZ BNB LLC	2024	2804-0034	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
KAYDEEZ BNB LLC	2024	2804-0034	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,733.59		
15 058 06 004	3520	SLEEPING FAWN KNL A									
BANKS ERICA	2024	2804-0035	F	602.05	10.54	29.07	0.00	0.00	641.66	09/30/2024	
BANKS ERICA	2024	2804-0035	S	790.05	13.83	38.16	28.00	20.00	890.04	11/15/2024	
GRAND TOTAL DUE									1,531.70		
15 058 06 006	3516	SLEEPING FAWN KNL A									
CRAWFORD ULYSSES	2017	1978-0263	F	242.39	144.37	11.52	0.00	0.00	398.28	10/02/2017	
CRAWFORD ULYSSES	2017	1978-0263	S	242.39	144.37	11.52	30.50	0.00	428.78	11/15/2017	
CRAWFORD ULYSSES	2018	2134-0285	F	353.89	184.24	17.10	0.00	0.00	555.23	10/01/2018	
CRAWFORD ULYSSES	2018	2134-0285	S	353.89	184.24	17.10	30.50	0.00	585.73	11/15/2018	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	F	353.42	153.97	17.08	0.00	0.00	524.47	09/30/2019	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	S	353.42	153.97	17.08	30.50	0.00	554.97	11/15/2019	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	F	363.95	130.34	17.60	0.00	0.00	511.89	09/30/2020	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	S	363.95	130.34	17.60	28.00	*****	1,546.72	11/16/2020	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	F	446.47	131.99	21.73	0.00	0.00	600.19	09/30/2021	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	S	446.47	131.99	21.73	28.00	20.00	648.19	11/15/2021	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	F	573.75	133.73	28.09	0.00	0.00	735.57	09/30/2022	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	S	573.75	133.73	28.09	28.00	20.00	783.57	11/15/2022	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	F	647.82	85.27	31.20	0.00	0.00	764.29	10/02/2023	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	S	647.82	85.27	31.20	28.00	113.98	906.27	11/15/2023	
CRAWFORD ULYSSES HIS EST	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
CRAWFORD ULYSSES HIS EST	2024		S	736.75	12.89	35.49	0.00	0.00	785.13	11/15/2024	
GRAND TOTAL DUE									11,114.41		
15 058 06 010	3508	SLEEPING FAWN KNL 30									
JOCA PROPERTIES LLC	2024	2804-0036	F	821.70	14.39	39.75	0.00	0.00	875.84	09/30/2024	
JOCA PROPERTIES LLC	2024	2804-0036	S	833.74	14.59	40.34	28.00	20.00	936.67	11/15/2024	
GRAND TOTAL DUE									1,812.51		
15 058 06 011	3506	SLEEPING FAWN KNL 30									
SUPERIOR CLEANOUTS INC	2024	2804-0037	F	708.78	12.40	34.09	0.00	0.00	755.27	09/30/2024	
SUPERIOR CLEANOUTS INC	2024	2804-0037	S	708.78	12.40	34.09	28.00	20.00	803.27	11/15/2024	
GRAND TOTAL DUE									1,558.54		
15 058 06 012	3504	SLEEPING FAWN KNL 30									
DANNER JACQUELINE WILLI	2024	2804-0038	F	754.23	13.20	36.37	0.00	0.00	803.80	09/30/2024	
DANNER JACQUELINE WILLI	2024	2804-0038	S	754.23	13.20	36.37	28.00	20.00	851.80	11/15/2024	
GRAND TOTAL DUE									1,655.60		
15 058 06 013	3502	SLEEPING FAWN KNL 30									
ISLANDMAN INVESTMENTS LI	2024	2804-0039	F	813.63	14.24	39.34	0.00	0.00	867.21	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2804-0039	S	813.63	14.24	39.34	28.00	20.00	915.21	11/15/2024	
GRAND TOTAL DUE									1,782.42		
15 058 06 020	3462	BLAZING PINE PATH 30									
RASHEED OMAR	2024	2804-0040	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
RASHEED OMAR	2024	2804-0040	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 06 023	3516 B	SLEEPING FAWN KNL									
ELLIS VIRGINIA	2024	2804-0041	H1 S	410.80	7.19	19.20	28.00	20.00	485.19	11/15/2024	
GRAND TOTAL DUE									485.19		
15 058 06 024	3514 B	SLEEPING FAWN KNL									
EAMES-WILLIAMS KATHY	2024	2804-0042	H1 F	415.60	7.27	19.44	0.00	0.00	442.31	09/30/2024	
EAMES-WILLIAMS KATHY	2024	2804-0042	H1 S	415.60	7.27	19.44	28.00	20.00	490.31	11/15/2024	
GRAND TOTAL DUE									932.62		
15 058 07 002	3422	BLAZING PINE PATH A									
REID MIRANDA DANIELLE	2024	2804-0043	F	735.97	12.87	35.45	0.00	0.00	784.29	09/30/2024	
REID MIRANDA DANIELLE	2024	2804-0043	S	736.75	12.89	35.49	28.00	20.00	833.13	11/15/2024	
GRAND TOTAL DUE									1,617.42		
15 058 07 007	3432	BLAZING PINE PATH 30									
OPALPEEPS LLC	2024	2804-0044	F	755.97	13.23	36.45	0.00	0.00	805.65	09/30/2024	
OPALPEEPS LLC	2024	2804-0044	S	755.97	13.23	36.45	28.00	20.00	853.65	11/15/2024	
GRAND TOTAL DUE									1,659.30		
15 058 07 009	3436 A	BLAZING PINE PATH									
JOHNSON RODERICK	2024	2804-0045	F	790.05	13.83	38.16	0.00	0.00	842.04	09/30/2024	
JOHNSON RODERICK	2024	2804-0045	S	790.05	13.83	38.16	28.00	20.00	890.04	11/15/2024	
GRAND TOTAL DUE									1,732.08		
15 058 07 010	3438	BLAZING PINE PATH 30									
HENDRICKS FLOYD R	2024	2804-0046	S	36.36	0.64	1.75	18.00	20.00	76.75	11/15/2024	
GRAND TOTAL DUE									76.75		
15 058 07 014	3446 A	BLAZING PINE PATH									
SIR PROPERTIES INC	2017	2088-0179	F	244.15	145.42	11.61	0.00	0.00	401.18	10/02/2017	DO
SIR PROPERTIES INC	2017	2088-0179	S	244.15	145.42	11.61	30.50	20.00	451.68	11/15/2017	DO
SIR PROPERTIES INC	2018	2134-0298	F	357.42	186.08	17.28	0.00	0.00	560.78	10/01/2018	DO
SIR PROPERTIES INC	2018	2134-0298	S	357.42	186.08	17.28	30.50	20.00	611.28	11/15/2018	DO
SIR PROPERTIES INC	2019	2264-0386	F	356.92	155.49	17.25	0.00	0.00	529.66	09/30/2019	
SIR PROPERTIES INC	2019	2264-0386	S	356.92	155.49	17.25	30.50	58.98	619.14	11/15/2019	
SIR PROPERTIES INC	2020	2359-0285	F	390.29	139.77	18.92	0.00	0.00	548.98	09/30/2020	
SIR PROPERTIES INC	2020	2359-0285	S	390.29	139.77	18.92	28.00	669.40	1,246.38	11/16/2020	
SIR PROPERTIES INC	2021	2447-0280	F	480.70	142.10	23.44	0.00	0.00	646.24	09/30/2021	
SIR PROPERTIES INC	2021	2447-0280	S	480.70	142.10	23.44	28.00	20.00	694.24	11/15/2021	
SIR PROPERTIES INC	2022	2590-0273	F	573.75	133.73	28.09	0.00	0.00	735.57	09/30/2022	
SIR PROPERTIES INC	2022	2590-0273	S	573.75	133.73	28.09	28.00	20.00	783.57	11/15/2022	
SIR PROPERTIES INC	2023	2680-0146	F	647.82	85.27	31.20	0.00	0.00	764.29	10/02/2023	
SIR PROPERTIES INC	2023	2680-0146	S	647.82	85.27	31.20	28.00	113.98	906.27	11/15/2023	
SIR PROPERTIES INC	2024		F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
SIR PROPERTIES INC	2024		S	736.75	12.89	35.49	0.00	0.00	785.13	11/15/2024	
GRAND TOTAL DUE									11,069.52		
15 058 07 016	3450	BLAZING PINE PATH 30									
BURNETT TRENA	2024	2804-0047	F	447.43	7.83	21.61	0.00	0.00	476.87	09/30/2024	
BURNETT TRENA	2024	2804-0047	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,365.96		
15 058 07 017	3452	BLAZING PINE PATH 30									
GLASGOW DOREEN	2024	2804-0048	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
GLASGOW DOREEN	2024	2804-0048	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		
15 058 07 018	3454	BLAZING PINE PATH 30									
DREAM CHASING REALTY LLC	2024	2804-0049	F	789.17	13.81	38.11	0.00	0.00	841.09	09/30/2024	
DREAM CHASING REALTY LLC	2024	2804-0049	S	789.17	13.81	38.11	28.00	20.00	889.09	11/15/2024	
GRAND TOTAL DUE									1,730.18		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 07 019	3456	BLAZING PINE PATH B									
GRIFFIN TOMMIE JAMES	2024	2804-0050	F	273.95	4.79	13.13	0.00	0.00	291.87	09/30/2024	
GRIFFIN TOMMIE JAMES	2024	2804-0050	S	649.37	11.37	31.12	28.00	20.00	739.86	11/15/2024	
						GRAND TOTAL DUE			1,031.73		
15 058 07 031	3442	BLAZING PINE PATH B									
RECTOR LESLIE E	2023		S	31.15	4.10	1.50	0.00	0.00	36.75	11/15/2023	
PENTAGON SERVICES INC	2024	2804-0052	F	790.05	13.83	38.16	0.00	0.00	842.04	09/30/2024	
PENTAGON SERVICES INC	2024	2804-0052	S	790.05	13.83	38.16	28.00	20.00	890.04	11/15/2024	
						GRAND TOTAL DUE			1,768.83		
15 058 07 033	3448	BLAZING PINE PATH B									
RASHEED OMAR	2024	2804-0053	F	736.75	12.89	35.49	0.00	0.00	785.13	09/30/2024	
RASHEED OMAR	2024	2804-0053	S	736.75	12.89	35.49	28.00	20.00	833.13	11/15/2024	
						GRAND TOTAL DUE			1,618.26		
15 058 07 034	3458	B BLAZING PINE PATH									
HENDRICKS FLOYD R	2024	2804-0054	S	29.70	0.52	1.42	18.00	20.00	69.64	11/15/2024	
						GRAND TOTAL DUE			69.64		
15 058 08 041	3493	KINGSWOOD RUN 30034									
CBPIC GA OWNER I LLC	2024		F	258.34	4.52	12.92	0.00	0.00	275.78	01/15/2025	
CBPIC GA OWNER I LLC	2024		S	258.34	4.52	12.92	0.00	0.00	275.78	01/15/2025	
						GRAND TOTAL DUE			551.56		
15 058 08 045	3509	KINGSWOOD RUN 30034									
CLARKE JUDITH TRUST	2024	2804-0056	S	1,952.97	34.19	94.96	28.00	20.00	2,130.12	11/15/2024	
						GRAND TOTAL DUE			2,130.12		
15 058 08 048	3517	KINGSWOOD RUN 30034									
WHITTINGTON ANDREA L	2021	2462-0135	H1F S	189.94	56.15	9.07	9.97	127.50	392.63	11/15/2021	
						GRAND TOTAL DUE			392.63		
15 058 08 103	3173	KINGSWOOD GLN 30034									
RASHEED OMAR J	2024	2804-0058	F	2,045.60	35.81	99.59	0.00	0.00	2,181.00	09/30/2024	
RASHEED OMAR J	2024	2804-0058	S	2,045.60	35.81	99.59	28.00	20.00	2,229.00	11/15/2024	
						GRAND TOTAL DUE			4,410.00		
15 058 08 110	3191	KINGSWOOD GLN 30034									
MAYFIELD TASHA T	2024	2804-0059	H1F F	864.65	15.14	40.54	0.00	0.00	920.33	09/30/2024	
MAYFIELD TASHA T	2024	2804-0059	H1F S	864.65	15.14	40.54	28.00	20.00	968.33	11/15/2024	
						GRAND TOTAL DUE			1,888.66		
15 058 08 116	3203	KINGSWOOD PL 30034 6									
RASHEED OMAR J	2024	2804-0060	F	1,657.64	29.02	80.19	0.00	0.00	1,766.85	09/30/2024	
RASHEED OMAR J	2024	2804-0060	S	1,657.64	29.02	80.19	28.00	20.00	1,814.85	11/15/2024	
						GRAND TOTAL DUE			3,581.70		
15 059 01 018	3369	WALDROP HILLS CT 300									
BARKS DESIGN LLC	2022	2590-0283	F	113.24	26.40	5.66	0.00	0.00	145.30	09/30/2022	
BARKS DESIGN LLC	2022	2590-0283	S	113.24	26.40	5.66	28.00	20.00	193.30	11/15/2022	
BARKS DESIGN LLC	2023	2716-0052	F	112.99	14.87	5.65	0.00	0.00	133.51	10/02/2023	
BARKS DESIGN LLC	2023	2716-0052	S	112.99	14.87	5.65	28.00	113.98	275.49	11/15/2023	
BARKS DESIGN LLC	2024		F	112.72	1.97	5.64	0.00	0.00	120.33	09/30/2024	
BARKS DESIGN LLC	2024		S	112.72	1.97	5.64	0.00	0.00	120.33	11/15/2024	
						GRAND TOTAL DUE			988.26		
15 059 01 029	3637	WELLHAUN RD 30034 48									
DAGOSTINO PAUL S	2024	2804-0061	F	1,851.52	32.41	89.88	0.00	0.00	1,973.81	09/30/2024	
DAGOSTINO PAUL S	2024	2804-0061	S	1,851.52	32.41	89.88	28.00	20.00	2,021.81	11/15/2024	
						GRAND TOTAL DUE			3,995.62		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 059 01 031 3462 RIVER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	F	6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	S	6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	F	6.15	3.20	0.31	0.00	0.00	9.66	10/01/2018	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	S	6.15	3.20	0.31	20.50	20.00	50.16	11/15/2018	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	F	6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	S	6.15	2.68	0.31	20.50	58.98	88.62	11/15/2019	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	F	6.14	2.20	0.31	0.00	0.00	8.65	09/30/2020	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	S	6.14	2.20	0.31	18.00	20.00	46.65	11/16/2020	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	F	6.15	1.82	0.31	0.00	0.00	8.28	09/30/2021	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	S	6.15	1.82	0.31	18.00	75.00	101.28	11/15/2021	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	F	21.95	5.12	1.10	0.00	0.00	28.17	09/30/2022	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	S	21.95	5.12	1.10	18.00	454.60	500.77	11/15/2022	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	F	21.90	2.88	1.10	0.00	0.00	25.88	10/02/2023	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	S	21.90	2.88	1.10	18.00	75.00	118.88	11/15/2023	
CRESCENT MOUNTAIN PROPEF	2024	2804-0122	F	21.85	0.38	1.09	0.00	0.00	23.32	09/30/2024	
CRESCENT MOUNTAIN PROPEF	2024	2804-0122	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									1,141.62		
15 059 01 052 3440 JESSICA RUN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES VINCENT DEAN	2024	2804-0123	H1F F	1,470.19	25.73	70.82	0.00	0.00	1,566.74	09/30/2024	
JONES VINCENT DEAN	2024	2804-0123	H1F S	1,470.18	25.73	70.82	28.00	20.00	1,614.73	11/15/2024	
GRAND TOTAL DUE									3,181.47		
15 059 01 087 3713 PATTI PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANGFORD LORI J	2024	2804-0124	H1F F	1,621.37	28.38	78.37	0.00	0.00	1,728.12	09/30/2024	
LANGFORD LORI J	2024	2804-0124	H1F S	1,621.36	28.38	78.37	28.00	20.00	1,776.11	11/15/2024	
GRAND TOTAL DUE									3,504.23		
15 059 01 133 4163 WALDROP HILLS TER 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2024		F	220.72	3.86	11.04	0.00	0.00	235.62	01/15/2025	
YAMASA CO LTD	2024		S	220.72	3.86	11.04	0.00	0.00	235.62	01/15/2025	
GRAND TOTAL DUE									471.24		
15 059 01 154 4230 WALDROP HILLS TER 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FORMIDABLE GROUP LLC	2024	2804-0125	F	2,495.38	43.68	122.07	0.00	0.00	2,661.13	09/30/2024	
FORMIDABLE GROUP LLC	2024	2804-0125	S	2,495.38	43.68	122.07	28.00	20.00	2,709.13	11/15/2024	
GRAND TOTAL DUE									5,370.26		
15 059 02 003 3489 WALDROP RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUBLIN ALFORD	2024	2804-0126	F	2,157.45	37.76	105.18	0.00	0.00	2,300.39	09/30/2024	
DUBLIN ALFORD	2024	2804-0126	S	2,157.45	37.76	105.18	28.00	20.00	2,348.39	11/15/2024	
GRAND TOTAL DUE									4,648.78		
15 059 03 012 3746 WALDROP CREEK CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DENNISON ANGELA C	2024	2804-0127	H1F S	982.78	17.20	46.96	28.00	20.00	1,094.94	11/15/2024	
GRAND TOTAL DUE									1,094.94		
15 059 03 022 3392 WALDROP CREEK TRL 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAREYGERALDINE FAMILY TR	2024	2804-0128	S	2,137.72	37.41	104.58	28.00	20.00	2,327.71	11/15/2024	
GRAND TOTAL DUE									2,327.71		
15 059 03 025 3728 WALDROP HILLS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RKO INVESTMENTS LLC	2024	2804-0129	S	1,443.92	25.27	70.82	14.29	10.21	1,564.51	11/15/2024	
GRAND TOTAL DUE									1,564.51		
15 059 03 028 3560 WALDROP RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2024		F	235.99	4.13	11.80	0.00	0.00	251.92	01/15/2025	
YAMASA CO LTD	2024		S	235.99	4.13	11.80	0.00	0.00	251.92	01/15/2025	
GRAND TOTAL DUE									503.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 059 03 032	3510	WALDROP RD 30034	481								
RSH GWINNETT REALTY PART	2024	H1 F		1,340.05	23.46	64.31	0.00	0.00	1,427.82	01/30/2025	
RSH GWINNETT REALTY PART	2024	H1 S		1,340.05	23.46	64.31	0.00	0.00	1,427.82	01/30/2025	
						GRAND TOTAL DUE			2,855.64		
15 059 03 039	3495	ROBIN POINT DR 30034									
STIRRED UP MINISTRIES IN	2024	2804-0130 F		382.55	6.70	16.43	0.00	0.00	405.68	09/30/2024	
STIRRED UP MINISTRIES IN	2024	2804-0130 S		382.55	6.70	16.43	28.00	20.00	453.68	11/15/2024	
						GRAND TOTAL DUE			859.36		
15 059 03 055	3532	WALDROP RD 30034	481								
HUNT RONALD S	2024	2804-0131 F		200.98	3.52	10.05	0.00	0.00	214.55	09/30/2024	
HUNT RONALD S	2024	2804-0131 S		200.98	3.52	10.05	28.00	20.00	262.55	11/15/2024	
						GRAND TOTAL DUE			477.10		
15 059 04 005	3810	WALDROP HILLS DR 300									
THOMAS VILMA M SEPARATE	2023	F		343.27	12.58	17.16	0.00	0.00	373.01	11/25/2024	
THOMAS VILMA M SEPARATE	2023	S		343.27	12.58	17.16	0.00	0.00	373.01	11/25/2024	
						GRAND TOTAL DUE			746.02		
15 059 04 016	3451	WALDROP CREEK TRL 30									
THOMPSON CAROL D	2024	H1F F		1,459.83	25.56	70.30	0.00	0.00	1,555.69	09/30/2024	
THOMPSON CAROL D	2024	H1F S		1,459.83	25.56	70.30	0.00	0.00	1,555.69	11/15/2024	
						GRAND TOTAL DUE			3,111.38		
15 059 04 019	3433	WALDROP CREEK TRL 30									
OCHULO NGOZI	2024	F		273.63	2.39	13.68	0.00	0.00	289.70	02/17/2025	
OCHULO NGOZI	2024	S		273.63	2.39	13.68	0.00	0.00	289.70	02/17/2025	
						GRAND TOTAL DUE			579.40		
15 060 01 035	3826	BRANDEIS WAY 30034	5								
BIVINS VERONICA L	2024	2804-0132 H1F F		1,659.74	29.05	80.29	0.00	0.00	1,769.08	09/30/2024	
BIVINS VERONICA L	2024	2804-0132 H1F S		1,659.74	29.05	80.29	28.00	20.00	1,817.08	11/15/2024	
						GRAND TOTAL DUE			3,586.16		
15 060 01 105	3457	CHAPEL PARK DR 30034									
LE SAGE LLC	2024	2804-0133 F		196.61	3.44	9.83	0.00	0.00	209.88	09/30/2024	
LE SAGE LLC	2024	2804-0133 S		196.61	3.44	9.83	28.00	20.00	257.88	11/15/2024	
						GRAND TOTAL DUE			467.76		
15 060 01 136	3800	CHERRY RIDGE BLVD 30									
BOLIVAR SYBIL	2024	2804-0134 H4F F		421.49	7.39	18.38	0.00	0.00	447.26	09/30/2024	
BOLIVAR SYBIL	2024	2804-0134 H4F S		421.49	7.39	18.38	28.00	20.00	495.26	11/15/2024	
						GRAND TOTAL DUE			942.52		
15 060 01 175	4264	WALDROP HILLS TER 30									
TRUE NORTH BORROWER GEOFF	2024	F		319.02	5.58	15.95	0.00	0.00	340.55	01/15/2025	
TRUE NORTH BORROWER GEOFF	2024	S		319.02	5.58	15.95	0.00	0.00	340.55	01/15/2025	
						GRAND TOTAL DUE			681.10		
15 060 01 204	3910	CHERRY RIDGE BLVD 30									
CLAYTON MILDRED G	2024	H4F F		63.16	0.00	0.00	0.00	0.00	63.16	04/18/2025	
CLAYTON MILDRED G	2024	H4F S		63.16	0.00	0.00	0.00	0.00	63.16	04/18/2025	
						GRAND TOTAL DUE			126.32		
15 060 02 002	3566	CHERRY RIDGE BLVD 30									
CHERRY RIDGE HOMEOWNERS	2024	2804-0135 F		151.94	2.66	4.90	0.00	0.00	159.50	09/30/2024	
CHERRY RIDGE HOMEOWNERS	2024	2804-0135 S		151.94	2.66	4.90	28.00	20.00	207.50	11/15/2024	
						GRAND TOTAL DUE			367.00		
15 060 02 007	3571	CHERRY RIDGE BLVD 30									
CHERRY RIDGE HOMEOWNERS	2024	2804-0136 F		113.30	1.99	2.97	0.00	0.00	118.26	09/30/2024	
CHERRY RIDGE HOMEOWNERS	2024	2804-0136 S		113.29	1.99	2.96	28.00	20.00	166.24	11/15/2024	
						GRAND TOTAL DUE			284.50		
15 060 05 008	3548	WALDROP RIDGE LN 300									
RIVERS ALONZA	2023	H1F S		9.84	0.83	0.49	0.00	0.00	11.16	06/20/2024	
						GRAND TOTAL DUE			11.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 060 05 009	3554	WALDROP RIDGE LN 300									
MILLER DERRICK O	2024	2804-0137	H1 F	1,825.52	31.95	88.58	0.00	0.00	1,946.05	09/30/2024	
MILLER DERRICK O	2024	2804-0137	H1 S	1,825.52	31.95	88.58	28.00	20.00	1,994.05	11/15/2024	
						GRAND TOTAL DUE			3,940.10		
15 060 05 023	4119	WALDROP HILLS DR 300									
RKO INVESTMENTS LLC	2024	2804-0138	S	1,349.51	23.61	65.87	16.65	11.89	1,467.53	11/15/2024	
						GRAND TOTAL DUE			1,467.53		
15 060 05 035	4009	WALDROP HILLS DR 300									
SEVEN POINTS BORROWER LI	2024		F	334.22	5.85	16.71	0.00	0.00	356.78	01/15/2025	
SEVEN POINTS BORROWER LI	2024		S	334.22	5.85	16.71	0.00	0.00	356.78	01/15/2025	
						GRAND TOTAL DUE			713.56		
15 060 05 042	3963	WALDROP HILLS DR 300									
YAMASA CO LTD	2024		H1F F	134.70	0.00	0.00	0.00	0.00	134.70	04/18/2025	
YAMASA CO LTD	2024		H1F S	134.70	0.00	0.00	0.00	0.00	134.70	04/18/2025	
						GRAND TOTAL DUE			269.40		
15 060 06 016	3481	SHEPHERDS PATH 30034									
BRYAN SHAKEMA	2024	2804-0139	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
						GRAND TOTAL DUE			1,098.72		
15 060 06 018	3485	SHEPHERDS PATH 30034									
NASAJPOUR HABIB DAVID	2024	2804-0140	F	894.69	15.65	43.38	0.00	0.00	953.72	09/30/2024	
NASAJPOUR HABIB DAVID	2024	2804-0140	S	894.69	15.65	43.38	28.00	20.00	1,001.72	11/15/2024	
						GRAND TOTAL DUE			1,955.44		
15 060 06 021	3491	SHEPHERDS PATH 30034									
NASAJPOUR HABIB DAVID	2024	2804-0141	F	894.69	15.65	43.38	0.00	0.00	953.72	09/30/2024	
NASAJPOUR HABIB DAVID	2024	2804-0141	S	894.69	15.65	43.38	28.00	20.00	1,001.72	11/15/2024	
						GRAND TOTAL DUE			1,955.44		
15 060 06 024	3506	SHEPHERDS PATH 30034									
RODRIGUEZ CARLOS EDGAR	2024	2804-0082	F	985.55	17.24	47.93	0.00	0.00	1,050.72	09/30/2024	
RODRIGUEZ CARLOS EDGAR	2024	2804-0082	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
						GRAND TOTAL DUE			2,149.44		
15 060 06 034	3526	SHEPHERDS PATH 30034									
KIHARA ALICE	2024	2804-0083	F	880.90	15.42	42.72	0.00	0.00	939.04	09/30/2024	
KIHARA ALICE	2024	2804-0083	S	894.69	15.65	43.38	28.00	20.00	1,001.72	11/15/2024	
						GRAND TOTAL DUE			1,940.76		
15 060 06 041	3509	SHEPHERDS PATH 30034									
MORIN AYISHAH	2024	2804-0085	H1F F	453.38	7.93	21.32	0.00	0.00	482.63	09/30/2024	
MORIN AYISHAH	2024	2804-0085	H1F S	453.38	7.93	21.32	28.00	20.00	530.63	11/15/2024	
						GRAND TOTAL DUE			1,013.26		
15 060 06 043	3513	SHEPHERDS PATH 30034									
ISLANDMAN INVESTMENTS LI	2024	2804-0086	F	985.55	17.24	47.93	0.00	0.00	1,050.72	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2804-0086	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
						GRAND TOTAL DUE			2,149.44		
15 060 06 053	3606	SHEPHERDS PATH 30034									
STEPHENS TERRY G	2024	2804-0087	F	31.93	0.56	1.55	0.00	0.00	34.04	09/30/2024	
STEPHENS TERRY G	2024	2804-0087	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
						GRAND TOTAL DUE			1,132.76		
15 060 06 066	3602	SHEPHERDS PATH 30034									
TWIN CRIBS LLC	2024		F	471.85	4.13	23.59	0.00	0.00	499.57	02/17/2025	
TWIN CRIBS LLC	2024		S	471.85	4.13	23.59	0.00	0.00	499.57	02/17/2025	
						GRAND TOTAL DUE			999.14		
15 060 06 073	3615	SHEPHERDS PATH 30034									
BURKS PIPER R	2024	2804-0088	H1 F	571.40	10.00	27.22	0.00	0.00	608.62	09/30/2024	
BURKS PIPER R	2024	2804-0088	H1 S	571.40	10.00	27.22	28.00	20.00	656.62	11/15/2024	
						GRAND TOTAL DUE			1,265.24		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 02 035	3651	PLATINA PARK CT 3003									
SEABORN ALFREDA G	2024	H3F	F	375.22	6.57	16.11	0.00	0.00	397.90	09/30/2024	
SEABORN ALFREDA G	2024	H3F	S	380.87	6.68	16.35	0.00	0.00	403.90	11/15/2024	
GRAND TOTAL DUE									801.80		
15 061 02 073	3565	LEHIGH WAY 30034									
JONES DAYTON	2024		F	350.61	0.00	0.00	0.00	0.00	350.61	04/18/2025	
JONES DAYTON	2024		S	350.61	0.00	0.00	0.00	0.00	350.61	04/18/2025	
GRAND TOTAL DUE									701.22		
15 061 02 095	3629	DIAMOND CIR 30034 57									
ESQUARED PROPERTIES INC	2024		F	275.25	0.00	0.00	0.00	0.00	275.25	04/18/2025	
ESQUARED PROPERTIES INC	2024		S	275.25	0.00	0.00	0.00	0.00	275.25	04/18/2025	
GRAND TOTAL DUE									550.50		
15 061 02 125	3643	SILVER SPRINGS CT 30									
WILSON ERIC LEE	2024	2804-0089	H1F F	1,387.94	24.30	66.70	0.00	0.00	1,478.94	09/30/2024	
WILSON ERIC LEE	2024	2804-0089	H1F S	1,387.94	24.30	66.70	28.00	20.00	1,526.94	11/15/2024	
GRAND TOTAL DUE									3,005.88		
15 061 02 160	3499	LEHIGH WAY 30034 574									
ELLIS REFINANCE PORTFOLI	2024		F	830.12	0.00	0.00	0.00	0.00	830.12	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024		S	830.12	0.00	0.00	0.00	0.00	830.12	03/24/2025	
GRAND TOTAL DUE									1,660.24		
15 061 02 212	3895	KINGSBROOK BLVD 3003									
DUKE CHESTER	2021		S	18.16	1.36	0.89	0.00	0.00	20.41	07/15/2024	
DUKE CHESTER	2022		S	40.14	3.01	1.99	0.00	0.00	45.14	07/15/2024	
DUKE CHESTER	2023		S	45.10	3.38	2.22	0.00	0.00	50.70	07/15/2024	
GRAND TOTAL DUE									116.25		
15 061 02 247	3695	SAPPHIRE CT 30034 57									
DC RENOVATIONS AND INVES	2024	2804-0091	F	2,406.25	42.12	117.62	0.00	0.00	2,565.99	09/30/2024	
DC RENOVATIONS AND INVES	2024	2804-0091	S	2,406.25	42.12	117.62	28.00	20.00	2,613.99	11/15/2024	
GRAND TOTAL DUE									5,179.98		
15 061 02 271	3661	SAPPHIRE CT 30034									
CHAPEL HILL INC	2017	1978-0533	F	3.53	2.10	0.18	0.00	0.00	5.81	10/02/2017	
CHAPEL HILL INC	2017	1978-0533	S	3.53	2.10	0.18	20.50	20.00	46.31	11/15/2017	
CHAPEL HILL INC	2018	2134-0355	F	3.52	1.83	0.18	0.00	0.00	5.53	10/01/2018	
CHAPEL HILL INC	2018	2134-0355	S	3.52	1.83	0.18	20.50	20.00	46.03	11/15/2018	
CHAPEL HILL INC	2019	2264-0442	F	6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
CHAPEL HILL INC	2019	2264-0442	S	6.15	2.68	0.31	20.50	20.00	49.64	11/15/2019	
CHAPEL HILL INC	2020	2359-0331	F	6.14	2.20	0.31	0.00	0.00	8.65	09/30/2020	
CHAPEL HILL INC	2020	2359-0331	S	6.14	2.20	0.31	18.00	20.00	46.65	11/16/2020	
CHAPEL HILL INC	2021	2462-0166	F	6.15	1.82	0.31	0.00	0.00	8.28	09/30/2021	
CHAPEL HILL INC	2021	2462-0166	S	6.15	1.82	0.31	18.00	373.98	400.26	11/15/2021	
CHAPEL HILL INC	2022	2590-0326	F	6.15	1.43	0.31	0.00	0.00	7.89	09/30/2022	
CHAPEL HILL INC	2022	2590-0326	S	6.15	1.43	0.31	18.00	422.76	448.65	11/15/2022	
CHAPEL HILL INC	2023	2716-0084	F	13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
CHAPEL HILL INC	2023	2716-0084	S	13.15	1.73	0.66	18.00	75.00	108.54	11/15/2023	
CHAPEL HILL INC	2024	2804-0092	F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
CHAPEL HILL INC	2024	2804-0092	S	13.11	0.23	0.66	18.00	20.00	52.00	11/15/2024	
GRAND TOTAL DUE									1,272.92		
15 061 05 015	3688	BRANDEIS CT 30034 55									
MERRIWEATHER ROBERT C JF	2024	2804-0093	H1F F	1,662.49	29.10	80.43	0.00	0.00	1,772.02	09/30/2024	
MERRIWEATHER ROBERT C JF	2024	2804-0093	H1F S	1,662.49	29.10	80.43	28.00	20.00	1,820.02	11/15/2024	
GRAND TOTAL DUE									3,592.04		
15 061 10 029	4985	FLAT SHOALS PKWY 300									
SOUTHEASTERN PIZZA REAL	2024		F	1,426.82	0.00	0.00	0.00	0.00	1,426.82	03/24/2025	
SOUTHEASTERN PIZZA REAL	2024		S	1,426.82	0.00	0.00	0.00	0.00	1,426.82	03/24/2025	
GRAND TOTAL DUE									2,853.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 11 019	3610	SPRING TRCE	30034 55								
ONEAL LINDA A	2024	2804-0095	S	274.14	4.80	13.33	28.00	47.42	367.69	11/15/2024	RM
GRAND TOTAL DUE									367.69		
15 061 11 029	3630	SPRING TRCE	30034 55								
FUGER JEROME DAVID	2024	2804-0096	F	974.74	17.05	47.37	0.00	0.00	1,039.16	09/30/2024	
FUGER JEROME DAVID	2024	2804-0096	S	1,928.37	33.75	93.73	28.00	20.00	2,103.85	11/15/2024	
GRAND TOTAL DUE									3,143.01		
15 061 12 010	3679	HARVEST DR	30034 553								
JENKINS MARIA S	2024	2804-0097	H1F S	897.85	15.71	42.70	22.63	16.16	995.05	11/15/2024	
GRAND TOTAL DUE									995.05		
15 061 12 033	3751	HARVEST DR	30034 553								
FRANCIS VOLROY	2024	2804-0098	H3DF F	419.64	7.35	18.28	0.00	0.00	445.27	09/30/2024	
FRANCIS VOLROY	2024	2804-0098	H3DF S	419.64	7.35	18.28	28.00	20.00	493.27	11/15/2024	
GRAND TOTAL DUE									938.54		
15 061 12 100	3688	HARVEST DR	30034								
NEXPOINT SFR SPE 1 LLC	2024		F	272.76	0.00	0.00	0.00	0.00	272.76	03/24/2025	
NEXPOINT SFR SPE 1 LLC	2024		S	272.76	0.00	0.00	0.00	0.00	272.76	03/24/2025	
GRAND TOTAL DUE									545.52		
15 061 12 119	3650	WOODLAND CV	30034								
HAMNER KELVIN	2024	2804-0099	F	2,155.12	37.71	105.05	0.00	0.00	2,297.88	09/30/2024	
HAMNER KELVIN	2024	2804-0099	S	2,155.92	37.74	105.10	28.00	20.00	2,346.76	11/15/2024	
GRAND TOTAL DUE									4,644.64		
15 061 13 009	3503	BRYCEWOOD DR	30034								
HAYNES BRUCE	2024		F	212.81	0.00	0.00	0.00	0.00	212.81	03/24/2025	
HAYNES BRUCE	2024		S	212.81	0.00	0.00	0.00	0.00	212.81	03/24/2025	
GRAND TOTAL DUE									425.62		
15 061 13 014	3513	BRYCEWOOD DR	30034								
ABDULMALIK AIDA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
15 062 01 002	5184	FLAT SHOALS PKWY	300								
THOMPSON BENNIE	2024	2804-0100	F	1,450.54	25.39	69.83	0.00	0.00	1,545.76	09/30/2024	
THOMPSON BENNIE	2024	2804-0100	S	1,450.54	25.39	69.83	28.00	20.00	1,593.76	11/15/2024	
GRAND TOTAL DUE									3,139.52		
15 062 01 006	5186	R FLAT SHOALS PKWY	3								
THOMPSON BENNIE F HIS ES	2019	2264-0456	F	10.53	4.59	0.53	0.00	0.00	15.65	09/30/2019	
THOMPSON BENNIE F HIS ES	2019	2264-0456	S	10.53	4.59	0.53	20.50	20.00	56.15	11/15/2019	
THOMPSON BENNIE F HIS ES	2020	2359-0343	F	10.54	3.77	0.53	0.00	0.00	14.84	09/30/2020	
THOMPSON BENNIE F HIS ES	2020	2359-0343	S	10.54	3.77	0.53	18.00	20.00	52.84	11/16/2020	
THOMPSON BENNIE F HIS ES	2021	2462-0179	F	10.53	3.11	0.53	0.00	0.00	14.17	09/30/2021	
THOMPSON BENNIE F HIS ES	2021	2462-0179	S	10.53	3.11	0.53	18.00	20.00	52.17	11/15/2021	
THOMPSON BENNIE F HIS ES	2022	2590-0337	F	10.54	2.46	0.53	0.00	0.00	13.53	09/30/2022	
THOMPSON BENNIE F HIS ES	2022	2590-0337	S	10.54	2.46	0.53	18.00	75.00	106.53	11/15/2022	
THOMPSON BENNIE F HIS ES	2023	2716-0099	F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023	
THOMPSON BENNIE F HIS ES	2023	2716-0099	S	10.51	1.38	0.53	18.00	75.00	105.42	11/15/2023	
THOMPSON BENNIE F HIS ES	2024	2804-0101	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024	
THOMPSON BENNIE F HIS ES	2024	2804-0101	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024	
GRAND TOTAL DUE									504.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 062 01 052	4136	CHAPEL MILL	BND 3003								
BANKS ANNIE E	2022	2590-0338	H1F F	1,195.63	278.68	58.71	0.00	0.00	1,533.02	09/30/2022	
BANKS ANNIE E	2022	2590-0338	H1F S	1,329.28	309.83	65.27	28.00	20.00	1,752.38	11/15/2022	
BANKS ANNIE E	2023	2685-0449	H1F F	1,165.84	153.46	55.90	0.00	0.00	1,375.20	10/02/2023	
BANKS ANNIE E	2023	2685-0449	H1F S	1,165.86	153.46	55.90	28.00	113.98	1,517.20	11/15/2023	
BANKS ANNIE E	2024		H1F F	1,477.04	25.86	71.16	0.00	0.00	1,574.06	09/30/2024	
BANKS ANNIE E	2024		H1F S	1,477.04	25.86	71.16	0.00	0.00	1,574.06	11/15/2024	
									9,325.92		
15 062 03 011	3625	RADCLIFFE BLVD	30034								
MCDONNELL EDWARD A HIS F	2024	2804-0062	F	2,157.02	37.75	105.20	0.00	0.00	2,299.97	09/30/2024	
MCDONNELL EDWARD A HIS F	2024	2804-0062	S	2,194.55	38.42	107.03	28.00	20.00	2,388.00	11/15/2024	
									4,687.97		
15 062 03 029	4121	PEPPERDINE DR	30034								
HOME SFR BORROWER LLC	2024		F	309.59	0.00	0.00	0.00	0.00	309.59	03/24/2025	
HOME SFR BORROWER LLC	2024		S	309.59	0.00	0.00	0.00	0.00	309.59	03/24/2025	
									619.18		
15 062 04 009	3672	RADCLIFFE BLVD	30034								
ATLANTIC INVESTMENT VENI	2024	2804-0063	F	2,402.42	42.05	117.43	0.00	0.00	2,561.90	09/30/2024	
ATLANTIC INVESTMENT VENI	2024	2804-0063	S	2,402.42	42.05	117.43	28.00	20.00	2,609.90	11/15/2024	
									5,171.80		
15 062 06 006	3643	STANFORD CIR	30034 6								
TRANS AM SFE II LLC	2024		F	323.09	2.83	16.15	0.00	0.00	342.07	02/17/2025	
TRANS AM SFE II LLC	2024		S	323.09	2.83	16.15	0.00	0.00	342.07	02/17/2025	
									684.14		
15 062 07 032	4092	PEPPERDINE DR	30034								
CHIPERE BRIAN	2024	2804-0064	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									48.00		
15 062 07 043	3611	CONCORDIA RD	30034								
BAF ASSETS 2 LLC	2024		F	310.76	2.72	15.54	0.00	0.00	329.02	02/17/2025	
BAF ASSETS 2 LLC	2024		S	310.76	2.72	15.54	0.00	0.00	329.02	02/17/2025	
									658.04		
15 062 10 007	3654	STANFORD CIR	30034								
FKH SFR PROPCO D LP	2024		F	2,371.94	41.52	115.90	0.00	0.00	2,529.36	09/30/2024	
FKH SFR PROPCO D LP	2024		S	2,371.94	41.52	115.90	0.00	0.00	2,529.36	11/15/2024	
									5,058.72		
15 062 10 015	3550	MANHATTAN DR	30034 6								
JAMISON ALLEN	2024		F	2,424.68	42.44	118.54	0.00	0.00	2,585.66	09/30/2024	
JAMISON ALLEN	2024		S	2,424.68	42.44	118.54	0.00	0.00	2,585.66	11/15/2024	
									5,171.32		
15 063 01 030	3632	DOGWOOD FARM RD	3003								
UP AND UP FUND II GA LLC	2024		F	304.09	0.00	0.00	0.00	0.00	304.09	03/24/2025	
UP AND UP FUND II GA LLC	2024		S	304.09	0.00	0.00	0.00	0.00	304.09	03/24/2025	
									608.18		
15 063 01 041	4277	DOGWOOD FARMS DR	300								
WILLIAMS DAVID L	2024	2804-0065	H4F F	292.35	5.12	11.92	0.00	0.00	309.39	09/30/2024	
WILLIAMS DAVID L	2024	2804-0065	H4F S	292.35	5.12	11.92	28.00	20.00	357.39	11/15/2024	
									666.78		
15 063 01 065	3683	TARRAGON DR	30034 62								
MILE HIGH TL BORROWER 1	2024		F	223.00	0.00	0.00	0.00	0.00	223.00	03/24/2025	
MILE HIGH TL BORROWER 1	2024		S	223.00	0.00	0.00	0.00	0.00	223.00	03/24/2025	
									446.00		
15 063 01 068	3682	TARRAGON DR	30034 62								
CASTILLO ERICK A	2024	2804-0066	H1F F	1,198.19	20.98	57.21	0.00	0.00	1,276.38	09/30/2024	
CASTILLO ERICK A	2024	2804-0066	H1F S	1,198.19	20.98	57.21	28.00	20.00	1,324.38	11/15/2024	
									2,600.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 063 01 086	4535	DOGWOOD FARMS DR 300									
MIMS THOMAS E JR	2024	2804-0067	H1 S	1,677.77	29.35	81.19	28.00	20.00	1,836.31	11/15/2024	
									1,836.31		
15 063 02 011	4458	TARRAGON LN 30034 63									
RIDDOCK HERON PORTER TRU 2023			F	1,353.09	36.64	67.65	0.00	0.00	1,457.38	12/23/2024	
RIDDOCK HERON PORTER TRU 2023			S	1,353.09	36.64	67.65	0.00	0.00	1,457.38	12/23/2024	
RIDDOCK HERON PORTER TRU 2024			F	1,350.02	0.00	0.00	0.00	0.00	1,350.02	04/18/2025	
RIDDOCK HERON PORTER TRU 2024			S	1,350.02	0.00	0.00	0.00	0.00	1,350.02	04/18/2025	
									5,614.80		
15 063 02 016	4418	TARRAGON LN 30034 63									
HALL BASIL BERNARD HIS F 2024		2804-0068	H1F F	1,492.37	26.12	71.92	0.00	0.00	1,590.41	09/30/2024	
HALL BASIL BERNARD HIS F 2024		2804-0068	H1F S	1,492.37	26.12	71.92	28.00	20.00	1,638.41	11/15/2024	
									3,228.82		
15 063 04 002	4415	TARRAGON LN 30034 63									
PITTMAN ZONYA	2024	2804-0069	H3F S	448.04	7.85	19.71	28.00	20.00	523.60	11/15/2024	
									523.60		
15 063 05 011	4454	DOGWOOD FARMS DR 300									
BROOKS DONNA	2024	2804-0071	H1F S	700.00	12.25	33.60	28.00	20.00	793.85	11/15/2024	
									793.85		
15 063 06 066	3485	TARRAGON DR 30034									
STAR 2021 SFR2 BORROWER 2024			F	289.28	2.53	14.46	0.00	0.00	306.27	02/17/2025	
STAR 2021 SFR2 BORROWER 2024			S	289.28	2.53	14.46	0.00	0.00	306.27	02/17/2025	
									612.54		
15 063 06 067	3477	TARRAGON DR 30034 62									
STAR 2022 SFR3 BORROWER 2024			F	320.72	2.81	16.04	0.00	0.00	339.57	02/17/2025	
STAR 2022 SFR3 BORROWER 2024			S	320.72	2.81	16.04	0.00	0.00	339.57	02/17/2025	
									679.14		
15 063 06 133	4398	MAGNOLIA PATH 30034									
PUCKETT SAMUEL B 2024		2804-0073	H3F F	555.10	9.72	25.06	0.00	0.00	589.88	09/30/2024	
PUCKETT SAMUEL B 2024		2804-0073	H3F S	555.10	9.72	25.06	28.00	20.00	637.88	11/15/2024	
									1,227.76		
15 063 08 016	3510	BASSWOOD CT 30034									
FYR SFR BORROWER LLC 2024			F	541.75	0.00	0.00	0.00	0.00	541.75	03/24/2025	
FYR SFR BORROWER LLC 2024			S	541.75	0.00	0.00	0.00	0.00	541.75	03/24/2025	
									1,083.50		
15 063 08 034	3492	HOLLOW TREE DR 30034									
SFR XII ATL OWNER 3 LP 2024			F	461.50	4.04	23.08	0.00	0.00	488.62	02/17/2025	
SFR XII ATL OWNER 3 LP 2024			S	461.50	4.04	23.08	0.00	0.00	488.62	02/17/2025	
									977.24		
15 064 01 066	4528	NEWCASTLE CIR 30038									
JONES AMIE D 2024		2804-0074	H4F F	20.25	0.36	0.90	0.00	0.00	21.51	09/30/2024	
JONES AMIE D 2024		2804-0074	H4F S	476.54	8.35	21.14	28.00	20.00	554.03	11/15/2024	
									575.54		
15 064 01 110	3724	EAGLES BEEK CIR 3003									
CHADWORTH HOMES INC 2022		2590-0356	S	170.28	39.69	8.52	18.11	335.25	571.85	11/15/2022	
CHADWORTH HOMES INC 2023		2716-0150	F	262.75	34.59	13.14	0.00	0.00	310.48	10/02/2023	
CHADWORTH HOMES INC 2023		2716-0150	S	262.75	34.59	13.14	28.00	75.00	413.48	11/15/2023	
CHADWORTH HOMES INC 2024		2804-0075	F	388.95	6.81	19.45	0.00	0.00	415.21	09/30/2024	
CHADWORTH HOMES INC 2024		2804-0075	S	388.95	6.81	19.45	28.00	20.00	463.21	11/15/2024	
									2,174.23		
15 064 03 008	4655	NEWCASTLE CIR 30038									
GAITHER PERRY VERNATIA 2024			F	904.51	15.83	45.23	0.00	0.00	965.57	09/30/2024	
GAITHER PERRY VERNATIA 2024			S	1,095.49	19.17	54.77	0.00	0.00	1,169.43	11/15/2024	
									2,135.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 064 04 008	4575	SHANNONDALE LN 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOODMAN BOGHLER ALICIA	2024		F	2,218.66	38.83	108.24	0.00	0.00	2,365.73	09/30/2024	
GOODMAN BOGHLER ALICIA	2024		S	2,218.66	38.83	108.24	28.00	20.00	2,413.73	11/15/2024	
						GRAND TOTAL DUE			4,779.46		
15 064 05 020	3683	SNAPPFINGER RD 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RATLIFF DEANGELO M	2024	H1	F	1,695.12	29.67	82.06	0.00	0.00	1,806.85	09/30/2024	
RATLIFF DEANGELO M	2024	H1	S	1,695.12	29.67	82.06	28.00	20.00	1,854.85	11/15/2024	
						GRAND TOTAL DUE			3,661.70		
15 064 09 052	3530	EAGLE RISE 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ECHM DEVELOPMENT	2017		F	101.72	60.58	3.89	0.00	0.00	166.19	10/02/2017	DO
ECHM DEVELOPMENT	2017		S	101.72	60.58	3.89	30.50	20.00	216.69	11/15/2017	DO
ECHM DEVELOPMENT	2018		F	101.72	52.95	3.89	0.00	0.00	158.56	10/01/2018	
ECHM DEVELOPMENT	2018		S	101.72	52.95	3.89	30.50	20.00	209.06	11/15/2018	
ECHM DEVELOPMENT	2019		F	101.72	44.32	3.89	0.00	0.00	149.93	09/30/2019	
ECHM DEVELOPMENT	2019		S	101.72	44.32	3.89	30.50	91.84	272.27	11/15/2019	
ECHM DEVELOPMENT	2020		F	101.72	36.43	3.89	0.00	0.00	142.04	09/30/2020	
ECHM DEVELOPMENT	2020		S	101.72	36.43	3.89	28.00	320.52	490.56	11/16/2020	
ECHM DEVELOPMENT	2021		F	101.72	30.06	3.89	0.00	0.00	135.67	09/30/2021	
ECHM DEVELOPMENT	2021		S	101.72	30.06	3.89	28.00	447.77	611.44	11/15/2021	
ECHM DEVELOPMENT	2022		F	101.72	23.71	3.89	0.00	0.00	129.32	09/30/2022	
ECHM DEVELOPMENT	2022		S	101.72	23.71	3.89	28.00	20.00	177.32	11/15/2022	
ECHM DEVELOPMENT	2023		F	125.72	16.55	3.89	0.00	0.00	146.16	10/02/2023	
ECHM DEVELOPMENT	2023		S	125.72	16.55	3.89	28.00	75.00	249.16	11/15/2023	
ECHM DEVELOPMENT	2024		F	131.72	2.31	3.89	0.00	0.00	137.92	09/30/2024	
ECHM DEVELOPMENT	2024		S	131.72	2.31	3.89	28.00	20.00	185.92	11/15/2024	
						GRAND TOTAL DUE			3,578.21		
15 065 01 008	4710	CLEVELAND RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMSON BRET A	2020		F	2.66	0.95	0.14	0.00	0.00	3.75	09/30/2020	
WILLIAMSON BRET A	2020		S	95.12	34.06	4.76	18.00	240.92	392.86	11/16/2020	
WILLIAMSON BRET A	2021		F	95.88	28.34	4.79	0.00	0.00	129.01	09/30/2021	
WILLIAMSON BRET A	2021		S	95.88	28.34	4.79	28.00	381.94	538.95	11/15/2021	
WILLIAMSON BRET A	2022		F	94.71	22.07	4.74	0.00	0.00	121.52	09/30/2022	
WILLIAMSON BRET A	2022		S	94.71	22.07	4.74	28.00	20.00	169.52	11/15/2022	
WILLIAMSON BRET A	2023		F	226.91	29.87	11.35	0.00	0.00	268.13	10/02/2023	
WILLIAMSON BRET A	2023		S	226.91	29.87	11.35	28.00	75.00	371.13	11/15/2023	
WILLIAMSON BRET A	2024		F	227.77	3.99	11.39	0.00	0.00	243.15	09/30/2024	
WILLIAMSON BRET A	2024		S	227.77	3.99	11.39	28.00	20.00	291.15	11/15/2024	
						GRAND TOTAL DUE			2,529.17		
15 065 01 022	3293	GOLDENCHAIN DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LESTER JOHNSON NATICHA	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
LESTER JOHNSON NATICHA	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
15 065 01 031	3230	SNAPPFINGER RD 30034									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
SIASIM SNAPPFINGER KLLC	2023		F	2,075.59	76.09	103.78	0.00	0.00	2,255.46	11/25/2024	
SIASIM SNAPPFINGER KLLC	2023		S	2,075.59	76.09	103.78	0.00	0.00	2,255.46	11/25/2024	
SIASIM SNAPPFINGER KLLC	2024		F	9,001.83	157.53	450.09	0.00	0.00	9,609.45	09/30/2024	
SIASIM SNAPPFINGER KLLC	2024		S	9,001.83	157.53	450.09	0.00	0.00	9,609.45	11/15/2024	
						GRAND TOTAL DUE			23,729.82		
15 065 01 035	3236	SNAPPFINGER RD 30034									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
SIASIM SNAPPFINGER LLC	2024		F	2,412.96	42.23	106.50	0.00	0.00	2,561.69	09/30/2024	
SIASIM SNAPPFINGER LLC	2024		S	2,412.96	42.23	106.50	28.00	20.00	2,609.69	11/15/2024	
						GRAND TOTAL DUE			5,171.38		
15 065 01 036	3220	SNAPPFINGER RD 30034									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
JONES DAISY A	2024		F	1,936.55	33.89	81.71	0.00	0.00	2,052.15	09/30/2024	
JONES DAISY A	2024		S	1,936.55	33.89	81.71	0.00	0.00	2,052.15	11/15/2024	
						GRAND TOTAL DUE			4,104.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 065 01 037	3234	SNAPPFINGER RD 30034									
SIASIM SNAPPFINGER LLC	2024	2804-0081	F	675.34	11.82	27.31	0.00	0.00	714.47	09/30/2024	
SIASIM SNAPPFINGER LLC	2024	2804-0081	S	675.34	11.82	27.31	28.00	20.00	762.47	11/15/2024	
						GRAND TOTAL DUE			1,476.94		
15 065 02 002	5548	FLAT SHOALS PKWY 300									
U S REAL ESTATE PROPERTI	2024	2804-0102	F	2,742.98	48.00	130.94	0.00	0.00	2,921.92	09/30/2024	
U S REAL ESTATE PROPERTI	2024	2804-0102	S	2,742.98	48.00	130.94	28.00	20.00	2,969.92	11/15/2024	
						GRAND TOTAL DUE			5,891.84		
15 065 03 020	4519	JACKYBELL TRL 30034									
SFR INVESTMENTS V BORROW	2024		F	262.01	0.00	0.00	0.00	0.00	262.01	03/24/2025	
SFR INVESTMENTS V BORROW	2024		S	262.01	0.00	0.00	0.00	0.00	262.01	03/24/2025	
						GRAND TOTAL DUE			524.02		
15 065 03 024	3391	R SNAPPFINGER RD 3003									
WADE BLAISE CANDACE MICH	2024	2804-0103	F	13.98	0.24	0.70	0.00	0.00	14.92	09/30/2024	
WADE BLAISE CANDACE MICH	2024	2804-0103	S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024	
						GRAND TOTAL DUE			67.84		
15 065 03 033	4592	LANDERWOOD CT 30034									
HOME SFR BORROWER IV LLC	2024		F	281.28	0.00	0.00	0.00	0.00	281.28	03/24/2025	
HOME SFR BORROWER IV LLC	2024		S	281.28	0.00	0.00	0.00	0.00	281.28	03/24/2025	
						GRAND TOTAL DUE			562.56		
15 065 03 037	4603	JACKYBELL TRL 30034									
NARCISSE LAURENT E	2024	2804-0104	H1F S	636.85	11.15	30.50	28.00	20.00	726.50	11/15/2024	
						GRAND TOTAL DUE			726.50		
15 065 03 040	4629	JACKYBELL TRL 30034									
OGUNTOYE JOSEPH A	2024	2804-0105	H1F F	1,389.16	24.32	66.76	0.00	0.00	1,480.24	09/30/2024	
OGUNTOYE JOSEPH A	2024	2804-0105	H1F S	1,389.16	24.32	66.76	28.00	20.00	1,528.24	11/15/2024	
						GRAND TOTAL DUE			3,008.48		
15 065 04 001	4739	CLEVELAND RD 30038									
SWIFT MATTIE	2024	2804-0106	F	500.06	8.75	25.00	0.00	0.00	533.81	09/30/2024	
SWIFT MATTIE	2024	2804-0106	S	500.06	8.75	25.00	28.00	20.00	581.81	11/15/2024	
						GRAND TOTAL DUE			1,115.62		
15 065 04 021	3316	SNAPPFINGER RD 30038									
SEA 111 LLC	2023		F	10,157.02	1,336.97	486.43	0.00	0.00	11,980.42	10/02/2023	
SEA 111 LLC	2023		S	36,188.71	4,763.52	1,733.12	0.00	0.00	42,685.35	11/15/2023	
SEA 111 LLC	2024	2804-0107	S	17,602.90	308.05	831.86	28.00	20.00	18,790.81	11/15/2024	
						GRAND TOTAL DUE			73,456.58		
15 065 05 011	3296	GOLDENCHAIN DR 30038									
FYR SFR BORROWER LLC	2024		F	776.88	6.80	38.84	0.00	0.00	822.52	02/17/2025	
FYR SFR BORROWER LLC	2024		S	776.88	6.80	38.84	0.00	0.00	822.52	02/17/2025	
						GRAND TOTAL DUE			1,645.04		
15 065 09 019	3399	SNOWDEN CT 30034 634									
GARDNER FILBERT	2024	2804-0108	H1S F	731.51	12.81	35.22	0.00	0.00	779.54	09/30/2024	
GARDNER FILBERT	2024	2804-0108	H1S S	1,464.51	25.64	70.53	28.00	20.00	1,608.68	11/15/2024	
						GRAND TOTAL DUE			2,388.22		
15 065 09 020	3403	SNOWDEN CT 30034 634									
WALTON JANICE	2023		H1F F	275.30	10.09	13.77	0.00	0.00	299.16	11/25/2024	
WALTON JANICE	2023		H1F S	275.30	10.09	13.77	0.00	0.00	299.16	11/25/2024	
						GRAND TOTAL DUE			598.32		
15 066 01 010	5392	FLAT SHOALS PKWY 300									
C G INVESTMENT PROPRTIE	2024	2804-0109	S	1,685.34	29.49	81.60	27.64	19.74	1,843.81	11/15/2024	
						GRAND TOTAL DUE			1,843.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 066 01 011	5384	FLAT SHOALS PKWY 300									
MAJESTY INC	2022	2590-0370	F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
MAJESTY INC	2022	2590-0370	S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
MAJESTY INC	2023		F	2,071.35	272.65	101.17	0.00	0.00	2,445.17	10/02/2023	
MAJESTY INC	2023		S	2,071.35	272.65	101.17	0.00	0.00	2,445.17	11/15/2023	
MAJESTY INC	2024		F	2,376.78	41.60	116.14	0.00	0.00	2,534.52	09/30/2024	
MAJESTY INC	2024		S	2,376.78	41.60	116.14	0.00	0.00	2,534.52	11/15/2024	
									10,018.56		
15 066 01 012	5370	FLAT SHOALS PKWY 300									
MAJESTY INC	2024	2804-0110	F	334.66	5.86	16.73	0.00	0.00	357.25	09/30/2024	
MAJESTY INC	2024	2804-0110	S	334.66	5.86	16.73	28.00	20.00	405.25	11/15/2024	
									762.50		
15 066 01 016	5376	FLAT SHOALS PKWY 300									
HINDS RONALD	2024	2804-0111 H1F	F	679.03	11.89	31.26	0.00	0.00	722.18	09/30/2024	
HINDS RONALD	2024	2804-0111 H1F	S	679.03	11.89	31.26	28.00	20.00	770.18	11/15/2024	
									1,492.36		
15 066 01 051	3347	LUXEMBOURG CIR 30034									
HOUSTON SAMUEL B	2024	2804-0112 H1	F	1,916.27	33.55	93.12	0.00	0.00	2,042.94	09/30/2024	
HOUSTON SAMUEL B	2024	2804-0112 H1	S	1,916.27	33.55	93.12	28.00	20.00	2,090.94	11/15/2024	
									4,133.88		
15 066 01 062	5378	FLAT SHOALS PKWY 300									
MAJESTY INC	2024	2804-0113	F	157.29	2.75	7.86	0.00	0.00	167.90	09/30/2024	
MAJESTY INC	2024	2804-0113	S	157.29	2.75	7.86	28.00	20.00	215.90	11/15/2024	
									383.80		
15 066 01 084	3391	STEEPLE WAY 30034									
ZUBER KECIA L	2022		S	1,929.12	52.25	95.83	0.00	0.00	2,077.20	12/09/2024	
ZUBER KECIA L	2023		S	2,839.00	76.87	139.99	0.00	0.00	3,055.86	12/09/2024	
ZUBER KECIA L	2024		S	1,135.61	19.87	55.82	0.00	0.00	1,211.30	11/15/2024	
									6,344.36		
15 066 04 023	3282	WHITE CASTLE WAY 300									
CHARRY SIMON	2024		H1F F	332.33	0.00	0.00	0.00	0.00	332.33	04/18/2025	
CHARRY SIMON	2024		H1F S	332.33	0.00	0.00	0.00	0.00	332.33	04/18/2025	
									664.66		
15 066 06 002	5507	FLAT SHOALS PKWY 300									
TRUE NORTH PROPERTY OWNE	2024		F	302.60	0.00	0.00	0.00	0.00	302.60	03/24/2025	
TRUE NORTH PROPERTY OWNE	2024		S	302.60	0.00	0.00	0.00	0.00	302.60	03/24/2025	
									605.20		
15 066 08 016	3408	LITTLE BETH CT 30034									
GANTT JESSE E	2021	2462-0226	S	13.79	4.08	0.68	18.00	20.00	56.55	11/15/2021	
									56.55		
15 066 09 002	5365	FLAT SHOALS PKWY 300									
ATLANTA MUSLIM JAMAT INC	2024	2804-0114	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
ATLANTA MUSLIM JAMAT INC	2024	2804-0114	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
									494.18		
15 066 09 033	3397	TARRAGON DR 30034									
BLANDON CHERYL R	2023		F	861.80	31.59	43.09	0.00	0.00	936.48	11/25/2024	
BLANDON CHERYL R	2023		S	861.80	31.59	43.09	0.00	0.00	936.48	11/25/2024	
									1,872.96		
15 066 09 039	3401	DOGWOOD PL 30034 623									
CURTIS CONNIE	2024	2804-0116	S	1,868.45	32.69	91.65	18.44	13.17	2,024.40	11/15/2024	
									2,024.40		
15 067 01 015	4119	DUNMORE RD 30034 532									
WILLIAMS RYAN L	2024	2804-0117	F	2,479.78	43.40	121.29	0.00	0.00	2,644.47	09/30/2024	
WILLIAMS RYAN L	2024	2804-0117	S	2,479.78	43.40	121.29	28.00	20.00	2,692.47	11/15/2024	
									5,336.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 067 01 028	4174	WINDSOR CASTLE WAY 3									
FORD ANTHONY L	2024	2804-0118	H1F S	70.68	1.24	3.40	18.00	20.00	113.32	11/15/2024	RM
									113.32		
15 067 04 066	3449	CHARLEMAGNE DR 30034									
BALTHAZAR PATRICIA N	2024		F	162.49	0.00	0.00	0.00	0.00	162.49	03/24/2025	
BALTHAZAR PATRICIA N	2024		S	162.49	0.00	0.00	0.00	0.00	162.49	03/24/2025	
									324.98		
15 067 04 090	4003	VERACRUZ DR 30034 51									
INFINITE SOLUTIONS LLC	2024	2804-0119	F	254.17	4.45	12.71	0.00	0.00	271.33	09/30/2024	
INFINITE SOLUTIONS LLC	2024	2804-0119	S	254.17	4.45	12.71	28.00	20.00	319.33	11/15/2024	
									590.66		
15 067 04 094	3981	VERACRUZ DR 30034									
LAUGHNER KATHERINE KLEIN	2021	2462-0233	S	5.30	1.57	0.27	18.00	20.00	45.14	11/15/2021	
LAUGHNER KATHERINE KLEIN	2022	2590-0387	S	5.30	1.24	0.27	18.00	75.00	99.81	11/15/2022	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	F	243.30	32.03	12.17	0.00	0.00	287.50	10/02/2023	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	S	243.30	32.03	12.17	28.00	75.00	390.50	11/15/2023	
LAUGHNER KATHERINE KLEIN	2024	2804-0120	F	242.81	4.25	12.15	0.00	0.00	259.21	09/30/2024	
LAUGHNER KATHERINE KLEIN	2024	2804-0120	S	242.81	4.25	12.15	28.00	20.00	307.21	11/15/2024	
									1,389.37		
15 067 04 096	4130	PINEHURST VALLEY DR									
CAMERON MARJORIE A	2023		H1F S	367.46	13.47	17.96	0.00	0.00	398.89	11/25/2024	
CAMERON MARJORIE TRUST	2024		H1F S	14.19	0.24	0.68	0.00	0.00	15.11	11/15/2024	
									414.00		
15 067 04 097	4122	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024	2804-0121	S	292.14	5.12	14.61	28.00	20.00	359.87	11/15/2024	
									359.87		
15 067 04 098	4114	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024	2804-0142	S	292.14	5.12	14.61	28.00	20.00	359.87	11/15/2024	
									359.87		
15 067 04 099	4106	PINEHURST VALLEY DR									
DIRECT REI SOLUTIONS LLC	2024	2804-0143	S	292.14	5.12	14.61	28.00	20.00	359.87	11/15/2024	
									359.87		
15 067 05 088	4208	HAPSBURG CT 30034 53									
BILAL MUQTASID	2024	2804-0144	H1 F	1,926.86	33.73	93.65	0.00	0.00	2,054.24	09/30/2024	
BILAL MUQTASID	2024	2804-0144	H1 S	1,926.86	33.73	93.65	28.00	20.00	2,102.24	11/15/2024	
									4,156.48		
15 067 05 119	4133	TATTERSHALL DR 30034									
THOMAS BLOSSOM L	2024	2804-0145	H4F S	559.82	9.81	25.54	28.00	20.00	643.17	11/15/2024	
									643.17		
15 067 06 016	4146	HAPSBURG CT 30034 53									
JONES AVIS	2024		H6F F	298.54	0.00	0.00	0.00	0.00	298.54	04/18/2025	
JONES AVIS	2024		H6F S	298.54	0.00	0.00	0.00	0.00	298.54	04/18/2025	
									597.08		
15 068 01 009	3435	WESLEY CHAPEL RD 300									
DEKALB COUNTY	2017		F	125.41	74.69	5.07	0.00	0.00	205.17	10/02/2017	DC
DEKALB COUNTY	2017		S	125.41	74.69	5.07	0.00	0.00	205.17	11/15/2017	DC
									410.34		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 01 031 3513 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREATER TRAVELERS REST F	2019		F	132.00	57.51	0.00	0.00	0.00	189.51	09/30/2019	
GREATER TRAVELERS REST F	2019		S	132.00	57.51	0.00	0.00	0.00	189.51	11/15/2019	
GREATER TRAVELERS REST F	2020		F	132.00	47.27	0.00	0.00	0.00	179.27	09/30/2020	
GREATER TRAVELERS REST F	2020		S	132.00	47.27	0.00	0.00	0.00	179.27	11/16/2020	
GREATER TRAVELERS REST F	2021		F	132.00	39.02	0.00	0.00	0.00	171.02	09/30/2021	
GREATER TRAVELERS REST F	2021		S	132.00	39.02	0.00	0.00	0.00	171.02	11/15/2021	
GREATER TRAVELERS REST F	2022		F	132.00	30.77	0.00	0.00	0.00	162.77	09/30/2022	
GREATER TRAVELERS REST F	2022		S	132.00	30.77	0.00	0.00	0.00	162.77	11/15/2022	
GREATER TRAVELERS REST F	2023		F	264.00	34.75	0.00	0.00	0.00	298.75	10/02/2023	
GREATER TRAVELERS REST F	2023		S	264.00	34.75	0.00	0.00	0.00	298.75	11/15/2023	
GREATER TRAVELERS REST F	2024		F	297.00	5.20	0.00	0.00	0.00	302.20	09/30/2024	
GREATER TRAVELERS REST F	2024		S	297.00	5.20	0.00	0.00	0.00	302.20	11/15/2024	
GRAND TOTAL DUE									2,607.04		
15 068 01 036 3879 POINTE BLEUE DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEKELE TEKLU	2024		H7F F	1,316.75	23.05	63.14	0.00	0.00	1,402.94	09/30/2024	
BEKELE TEKLU	2024		H7F S	1,316.75	23.05	63.14	0.00	0.00	1,402.94	11/15/2024	
GRAND TOTAL DUE									2,805.88		
15 068 01 065 3525 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LARRY ROBINSON REVOCABLE	2024		2804-0146 F	1,505.87	26.35	64.48	0.00	0.00	1,596.70	09/30/2024	
LARRY ROBINSON REVOCABLE	2024		2804-0146 S	7,164.53	125.38	306.79	28.00	20.00	7,644.70	11/15/2024	
GRAND TOTAL DUE									9,241.40		
15 068 01 069 4760 FLAT SHOALS PKWY 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITHCO INVESTMENTS LLC	2024		2804-0147 S	4,726.46	82.71	236.32	17.60	12.57	5,075.66	11/15/2024	
GRAND TOTAL DUE									5,075.66		
15 068 02 011 3549 PINEHURST CV 30034 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TILLMAN SHELIA A	2019		H1F F	710.79	309.66	34.34	0.00	0.00	1,054.79	09/30/2019	
TILLMAN SHELIA A	2019		H1F S	710.79	309.66	34.34	28.00	20.00	1,102.79	11/15/2019	
TILLMAN SHELIA A	2020		2359-0399 H1F F	915.75	327.96	44.59	0.00	0.00	1,288.30	09/30/2020	
TILLMAN SHELIA A	2020		2359-0399 H1F S	915.75	327.96	44.59	28.00	409.00	1,725.30	11/16/2020	
TILLMAN SHELIA A	2023		2685-0460 H1F S	1,027.83	135.30	49.00	28.00	20.00	1,260.13	11/15/2023	
TILLMAN SHELIA A	2024		2804-0149 H1F F	1,365.99	23.91	65.60	0.00	0.00	1,455.50	09/30/2024	
TILLMAN SHELIA A	2024		2804-0149 H1F S	1,365.99	23.91	65.60	28.00	20.00	1,503.50	11/15/2024	
GRAND TOTAL DUE									9,390.31		
15 068 02 021 4000 PINEHURST PL 30034 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOSTON MARCHELL	2024		2804-0150 F	2,831.93	49.57	138.90	0.00	0.00	3,020.40	09/30/2024	
BOSTON MARCHELL	2024		2804-0150 S	2,831.93	49.57	138.90	28.00	20.00	3,068.40	11/15/2024	
GRAND TOTAL DUE									6,088.80		
15 068 02 022 3992 PINEHURST PL 30034 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRUBBS WILLIAM F II	2024		2804-0151 H4F F	494.78	8.67	22.04	0.00	0.00	525.49	09/30/2024	
GRUBBS WILLIAM F II	2024		2804-0151 H4F S	494.78	8.67	22.04	28.00	20.00	573.49	11/15/2024	
GRAND TOTAL DUE									1,098.98		
15 068 02 025 3962 PINEHURST PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON MURPHEY INVESTMEN	2024		2804-0152 F	2,648.17	46.36	129.71	0.00	0.00	2,824.24	09/30/2024	
WILSON MURPHEY INVESTMEN	2024		2804-0152 S	2,648.17	46.36	129.71	28.00	20.00	2,872.24	11/15/2024	
GRAND TOTAL DUE									5,696.48		
15 068 02 070 4009 BIRCHWOOD CV 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RNS MANAGEMENT LLC	2023		F	389.73	10.55	19.49	0.00	0.00	419.77	12/23/2024	
RNS MANAGEMENT LLC	2023		S	389.73	10.55	19.49	0.00	0.00	419.77	12/23/2024	
RNS MANAGEMENT LLC	2024		S	31.48	0.55	1.54	0.00	0.00	33.57	11/15/2024	
GRAND TOTAL DUE									873.11		
15 068 03 001 4709 FLAT SHOALS PKWY 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GLENN BIRCHELL J	2024		2804-0153 F	13.98	0.24	0.70	0.00	0.00	14.92	09/30/2024	
GLENN BIRCHELL J	2024		2804-0153 S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024	
GRAND TOTAL DUE									67.84		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 07 001	3900	VERACRUZ DR	30034 51								
VICTORIAN VETA Z	2024	2804-0155	H4F S	450.26	7.89	19.82	28.00	20.00	525.97	11/15/2024	
									525.97		
15 068 08 005	3925	WINTERSWEET DR	30034								
AYODELE BAMIDELE SAMUEL	2023		F	2,100.34	276.47	103.16	0.00	0.00	2,479.97	10/02/2023	
AYODELE BAMIDELE SAMUEL	2023		S	2,707.78	356.42	132.99	0.00	0.00	3,197.19	11/15/2023	
AYODELE BAMIDELE SAMUEL	2024	2804-0160	H1F F	1,941.03	33.98	94.36	0.00	0.00	2,069.37	09/30/2024	
AYODELE BAMIDELE SAMUEL	2024	2804-0160	H1F S	1,941.03	33.98	94.36	28.00	20.00	2,117.37	11/15/2024	
									9,863.90		
15 069 01 086	3291	IDLE CREEK LN	30034								
TWYMAN FLORENCE M	2024	2804-0192	S	2,386.98	41.76	116.71	28.00	20.00	2,593.45	11/15/2024	
									2,593.45		
15 069 01 089	3580	IDLE CREEK DR	30034								
WOOD MEGAN E	2024		H1F S	549.12	9.62	26.48	0.00	0.00	585.22	11/15/2024	
									585.22		
15 069 01 103	3340	IDLE CREEK WAY	30034								
ZACHARY ANNE L	2024	2804-0193	H1 F	1,750.35	30.64	84.82	0.00	0.00	1,865.81	09/30/2024	
ZACHARY ANNE L	2024	2804-0193	H1 S	1,750.35	30.64	84.82	28.00	20.00	1,913.81	11/15/2024	
									3,779.62		
15 069 01 114	3259	CREEKWAY LN	30034 49								
WALTON FAROL JEAN	2024	2804-0194	F	2,528.01	44.25	123.71	0.00	0.00	2,695.97	09/30/2024	
WALTON FAROL JEAN	2024	2804-0194	S	2,528.01	44.25	123.71	28.00	20.00	2,743.97	11/15/2024	
									5,439.94		
15 069 01 156	4650	FLAT SHOALS PKWY	300								
GREATER TRAVELERS REST F	2020		F	1,717.07	614.93	0.00	0.00	0.00	2,332.00	09/30/2020	
GREATER TRAVELERS REST F	2020		S	5,707.51	2,044.03	0.00	0.00	0.00	7,751.54	11/16/2020	
GREATER TRAVELERS REST F	2021		F	5,926.99	1,752.08	0.00	0.00	0.00	7,679.07	09/30/2021	
GREATER TRAVELERS REST F	2021		S	8,136.00	2,405.08	0.00	0.00	0.00	10,541.08	11/15/2021	
GREATER TRAVELERS REST F	2022		F	8,136.00	1,896.42	0.00	0.00	0.00	10,032.42	09/30/2022	NS
GREATER TRAVELERS REST F	2022		S	8,136.00	1,896.42	0.00	0.00	100.00	10,132.42	11/15/2022	NS
GREATER TRAVELERS REST F	2023		F	16,272.00	2,141.88	0.00	0.00	0.00	18,413.88	10/02/2023	
GREATER TRAVELERS REST F	2023		S	16,272.00	2,141.88	0.00	0.00	0.00	18,413.88	11/15/2023	
GREATER TRAVELERS REST F	2024		F	18,306.00	320.36	0.00	0.00	0.00	18,626.36	09/30/2024	
GREATER TRAVELERS REST F	2024		S	18,306.00	320.36	0.00	0.00	0.00	18,626.36	11/15/2024	
									122,549.01		
15 069 02 026	3443	CHAPEL PARK DR	30034								
RNS MANAGEMENT LLC	2023		F	330.17	8.94	16.51	0.00	0.00	355.62	12/23/2024	
RNS MANAGEMENT LLC	2023		S	330.17	8.94	16.51	0.00	0.00	355.62	12/23/2024	
									711.24		
15 069 02 048	4679	HANCOCK DR	30034								
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0404	F	65.48	15.26	3.28	0.00	0.00	84.02	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0404	S	65.48	15.26	3.28	28.00	113.98	226.00	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0189	F	65.36	8.60	3.27	0.00	0.00	77.23	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0189	S	65.36	8.60	3.27	28.00	113.98	219.21	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	109.79	1.92	5.49	0.00	0.00	117.20	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	109.79	1.92	5.49	0.00	0.00	117.20	11/15/2024	
									840.86		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 069 02 049	3407	HANCOCK VW	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0405	F	125.43	29.24	6.27	0.00	0.00	160.94	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0405	S	125.42	29.24	6.27	28.00	113.98	302.91	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0190	F	125.19	19.30	6.26	0.00	0.00	147.93	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0190	S	125.18	16.48	6.26	28.00	113.98	289.90	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	207.96	3.64	10.40	0.00	0.00	222.00	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	207.95	3.64	10.40	0.00	0.00	221.99	11/15/2024	
GRAND TOTAL DUE									1,345.67		
15 069 02 050	3521	HANCOCK VW	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	F	146.97	34.25	7.35	0.00	0.00	188.57	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	S	146.97	34.25	7.35	28.00	113.98	330.55	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0191	F	146.65	19.30	7.34	0.00	0.00	173.29	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0191	S	146.65	19.30	7.34	28.00	113.98	315.27	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	260.80	4.56	13.04	0.00	0.00	278.40	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	260.80	4.56	13.04	0.00	0.00	278.40	11/15/2024	
GRAND TOTAL DUE									1,564.48		
15 069 02 051	3486	HANCOCK VW	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	S	3.52	0.82	0.18	18.00	113.98	136.50	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0192	F	3.50	0.46	0.18	0.00	0.00	4.14	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0192	S	3.50	0.46	0.18	18.00	113.98	136.12	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	6.12	0.11	0.31	0.00	0.00	6.54	11/15/2024	
GRAND TOTAL DUE									294.36		
15 069 02 052	3458	HANCOCK VW	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	F	589.10	137.31	29.46	0.00	0.00	755.87	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	S	589.10	137.31	29.46	28.00	113.98	897.85	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	F	587.89	77.39	29.40	0.00	0.00	694.68	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	S	587.89	77.39	29.40	28.00	113.98	836.66	11/15/2023	
HANCOCK HEIGHTS 2 HOMEOW	2024		F	1,003.49	17.56	50.18	0.00	0.00	1,071.23	09/30/2024	
HANCOCK HEIGHTS 2 HOMEOW	2024		S	1,003.49	17.56	50.18	0.00	0.00	1,071.23	11/15/2024	
GRAND TOTAL DUE									5,327.52		
15 069 02 111	3474	HANCOCK VW	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KING MADISON	2024	2804-0197	S	490.50	8.58	24.53	28.00	20.00	571.61	11/15/2024	
GRAND TOTAL DUE									571.61		
15 069 03 027	3525	MOONLIGHT TRL	30034								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LOCKHART QUINTIN L	2024	2804-0198	H1F F	1,584.42	27.74	76.53	0.00	0.00	1,688.69	09/30/2024	
LOCKHART QUINTIN L	2024	2804-0198	H1F S	1,584.42	27.74	76.53	28.00	20.00	1,736.69	11/15/2024	
GRAND TOTAL DUE									3,425.38		
15 070 01 005	3279	BORING RD	30034 4905								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
EBOMAH HENRY	2023		F	479.49	17.58	23.97	0.00	0.00	521.04	11/25/2024	
EBOMAH HENRY	2023		S	479.49	17.58	23.97	0.00	0.00	521.04	11/25/2024	
EBOMAH HENRY	2024		S	105.72	1.85	5.20	0.00	0.00	112.77	11/15/2024	
GRAND TOTAL DUE									1,154.85		
15 070 01 010	4402	FLAT SHOALS PKWY	300								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LASSITER PROPERTIES INC	2024	2804-0199	F	480.12	8.41	24.01	0.00	0.00	512.54	09/30/2024	
LASSITER PROPERTIES INC	2024	2804-0199	S	480.12	8.41	24.01	28.00	20.00	560.54	11/15/2024	
GRAND TOTAL DUE									1,073.08		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 01 024	3317	BORING RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BORN PRESTON W	2020		2359-0425	F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020
BORN PRESTON W	2020		2359-0425	S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020
BORN PRESTON W	2021		2462-0264	F	100.07	29.58	5.00	0.00	0.00	134.65	09/30/2021
BORN PRESTON W	2021		2462-0264	S	100.07	29.58	5.00	28.00	381.94	544.59	11/15/2021
BORN PRESTON W	2022		2590-0410	F	100.07	23.33	5.00	0.00	0.00	128.40	09/30/2022
BORN PRESTON W	2022		2590-0410	S	100.07	23.33	5.00	28.00	20.00	176.40	11/15/2022
BORN PRESTON W	2023		2716-0196	F	99.84	13.14	4.99	0.00	0.00	117.97	10/02/2023
BORN PRESTON W	2023		2716-0196	S	99.84	13.14	4.99	28.00	75.00	220.97	11/15/2023
BORN PRESTON W	2024		2804-0200	F	99.61	1.74	4.98	0.00	0.00	106.33	09/30/2024
BORN PRESTON W	2024		2804-0200	S	99.61	1.74	4.98	28.00	20.00	154.33	11/15/2024
										GRAND TOTAL DUE	1,745.24
15 070 03 012	4257	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUBOORI WALEED AL	2024		2804-0201	F	1,663.72	29.11	81.09	0.00	0.00	1,773.92	09/30/2024
JUBOORI WALEED AL	2024		2804-0201	S	2,140.48	37.47	104.33	28.00	20.00	2,330.28	11/15/2024
										GRAND TOTAL DUE	4,104.20
15 070 03 013	4239	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GODS TRUE WORSHIPPERS CF	2024			F	237.60	4.16	0.00	0.00	0.00	241.76	09/30/2024
GODS TRUE WORSHIPPERS CF	2024			S	237.60	4.16	0.00	0.00	0.00	241.76	11/15/2024
										GRAND TOTAL DUE	483.52
15 070 03 014	4397	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRUICKSHANK LIVING TRUST	2024		2804-0202	F	998.80	17.49	47.25	0.00	0.00	1,063.54	09/30/2024
CRUICKSHANK LIVING TRUST	2024		2804-0202	S	998.80	17.49	47.25	28.00	20.00	1,111.54	11/15/2024
										GRAND TOTAL DUE	2,175.08
15 070 03 036	3377	HERRINGWOOD CT 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIVINS FANNIE M	2024		2804-0203	H1F S	1,250.54	21.89	59.83	28.00	20.00	1,380.26	11/15/2024
										GRAND TOTAL DUE	1,380.26
15 070 03 042	4211	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GODS TRUE WORSHIPPERS CF	2024			F	210.60	3.69	0.00	0.00	0.00	214.29	09/30/2024
GODS TRUE WORSHIPPERS CF	2024			S	210.60	3.69	0.00	0.00	0.00	214.29	11/15/2024
										GRAND TOTAL DUE	428.58
15 070 04 012	4210	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REID DEBROAH	2024		2804-0204	F	1,372.54	24.02	66.69	0.00	0.00	1,463.25	09/30/2024
REID DEBROAH	2024		2804-0204	S	1,912.79	33.48	92.94	28.00	20.00	2,087.21	11/15/2024
										GRAND TOTAL DUE	3,550.46
15 070 04 014	3284	BORING RD 30034 4904									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRI CITY REAL ESTATE LLC	2024			F	1,586.26	27.77	76.62	0.00	0.00	1,690.65	09/30/2024
TRI CITY REAL ESTATE LLC	2024			S	1,586.26	27.77	76.62	0.00	0.00	1,690.65	11/15/2024
										GRAND TOTAL DUE	3,381.30
15 070 04 023	3252	BORING RD 30034 4904									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017			S	12.05	7.18	0.56	0.00	0.00	19.79	11/15/2017 DC
										GRAND TOTAL DUE	19.79

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 070 04 024	3230	BORING RD	30034								
										TAX DISTRICT: 04	UNINCORPORATED
GEORGIA DEPT OF TRANSP	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GEORGIA DEPT OF TRANSP	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GEORGIA DEPT OF TRANSP	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									474.02		
									GRAND TOTAL DUE		
15 070 04 045	3416	KINGFISHER CT	30034								
										TAX DISTRICT: 04	UNINCORPORATED
BODDIE CHRISTINE	2024		H1F F	835.12	7.31	41.76	0.00	0.00	884.19	02/17/2025	
BODDIE CHRISTINE	2024		H1F S	835.12	7.31	41.76	0.00	0.00	884.19	02/17/2025	
									1,768.38		
									GRAND TOTAL DUE		
15 071 02 002	4184	FLAT SHOALS PKWY	300								
										TAX DISTRICT: 04	UNINCORPORATED
TALTON E I	2017	1978-0278	F	153.43	91.38	7.67	0.00	0.00	252.48	10/02/2017	DO
TALTON E I	2017	1978-0278	S	153.43	91.38	7.67	30.50	20.00	302.98	11/15/2017	DO
TALTON E I	2018	2134-0473	F	153.08	79.69	7.65	0.00	0.00	240.42	10/01/2018	
TALTON E I	2018	2134-0473	S	153.08	79.69	7.65	30.50	20.00	290.92	11/15/2018	
TALTON E I	2019	2270-0463	F	351.12	152.97	17.56	0.00	0.00	521.65	09/30/2019	
TALTON E I	2019	2270-0463	S	351.12	152.97	17.56	30.50	370.16	922.31	11/15/2019	
TALTON E I	2020	2359-0432	F	351.12	125.75	17.56	0.00	0.00	494.43	09/30/2020	
TALTON E I	2020	2359-0432	S	351.12	125.75	17.56	28.00	20.00	542.43	11/16/2020	
TALTON E I	2021	2447-0282	F	351.13	103.80	17.56	0.00	0.00	472.49	09/30/2021	
TALTON E I	2021	2447-0282	S	351.13	103.80	17.56	28.00	20.00	520.49	11/15/2021	
TALTON E I	2022	2590-0418	F	351.12	81.84	17.56	0.00	0.00	450.52	09/30/2022	
TALTON E I	2022	2590-0418	S	351.12	81.84	17.56	28.00	20.00	498.52	11/15/2022	
TALTON E I	2023	2685-0464	F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
TALTON E I	2023	2685-0464	S	350.31	46.11	17.52	28.00	113.98	555.92	11/15/2023	
TALTON E I	2024		F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
TALTON E I	2024		S	349.52	6.12	17.48	0.00	0.00	373.12	11/15/2024	
									7,225.74		
									GRAND TOTAL DUE		
15 071 03 031	3802	WALDROP LN	30034								
										TAX DISTRICT: 04	UNINCORPORATED
LITTLE REATA LLC	2024		F	170.39	0.00	0.00	0.00	0.00	170.39	04/18/2025	
LITTLE REATA LLC	2024		S	170.39	0.00	0.00	0.00	0.00	170.39	04/18/2025	
									340.78		
									GRAND TOTAL DUE		
15 071 03 067	3799	WALDROP LN	30034 678								
										TAX DISTRICT: 04	UNINCORPORATED
J3 AND ME HOLDINGS LLC	2024	2804-0205	F	2,106.26	36.87	102.62	0.00	0.00	2,245.75	09/30/2024	
J3 AND ME HOLDINGS LLC	2024	2804-0205	S	2,106.26	36.87	102.62	28.00	20.00	2,293.75	11/15/2024	
									4,539.50		
									GRAND TOTAL DUE		
15 071 03 085	3849	WALDROP LN	30034 678								
										TAX DISTRICT: 04	UNINCORPORATED
AMBE NIBA POLYCARP	2024	2804-0206	S	1,054.85	18.46	51.39	28.00	20.00	1,172.70	11/15/2024	
									1,172.70		
									GRAND TOTAL DUE		
15 071 03 093	3145	KINGSWOOD GLN	30034								
										TAX DISTRICT: 04	UNINCORPORATED
KINGSLEY SEGUN	2024	2804-0207	F	2,100.37	36.76	102.33	0.00	0.00	2,239.46	09/30/2024	
KINGSLEY SEGUN	2024	2804-0207	S	2,100.37	36.76	102.33	28.00	20.00	2,287.46	11/15/2024	
									4,526.92		
									GRAND TOTAL DUE		
15 071 04 045	3331	WALDROP TRL	30034								
										TAX DISTRICT: 04	UNINCORPORATED
REYNOLDS DONALD LEONALDC	2024	2804-0208	H1F F	1,251.92	21.92	59.90	0.00	0.00	1,333.74	09/30/2024	
REYNOLDS DONALD LEONALDC	2024	2804-0208	H1F S	1,251.92	21.92	59.90	28.00	20.00	1,381.74	11/15/2024	
									2,715.48		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 04 053	3353	WALDROP TRL	30034 67								
BATES SEAN	2024	2804-0209	H1F S	1,127.11	19.74	53.66	28.00	20.00	1,248.51	11/15/2024	
GRAND TOTAL DUE									1,248.51		
15 071 04 057	3066	WALDROP CIR	30034 67								
WACA INVESTMENTS GROUP I 2023			F	430.01	24.00	21.50	0.00	0.00	475.51	09/05/2024	
WACA INVESTMENTS GROUP I 2023			S	430.01	24.00	21.50	0.00	0.00	475.51	09/05/2024	
GRAND TOTAL DUE									951.02		
15 071 04 063	3054	WALDROP CIR	30034 67								
ABDULMELIK ABDULLAHI	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
15 071 04 086	3557	WALDROP TRL	30034								
DOZIER DEVELOPMENT CO LI 2017	1978-0288		F	314.64	187.40	14.53	0.00	0.00	516.57	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0288		S	314.64	187.40	14.53	30.50	20.00	567.07	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0481		F	314.64	163.80	14.53	0.00	0.00	492.97	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0481		S	314.64	163.80	14.53	30.50	20.00	543.47	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0476		F	314.64	137.08	14.53	0.00	0.00	466.25	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0476		S	314.64	137.08	14.53	30.50	20.00	516.75	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0441		F	314.64	112.69	14.53	0.00	0.00	441.86	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0441		S	314.64	112.69	14.53	28.00	20.00	489.86	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0280		F	314.64	93.01	14.53	0.00	0.00	422.18	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0280		S	314.64	93.01	14.53	28.00	20.00	470.18	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0423		F	314.64	73.34	14.53	0.00	0.00	402.51	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0423		S	314.64	73.34	14.53	28.00	20.00	450.51	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2685-0465		F	338.64	44.58	14.53	0.00	0.00	397.75	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2685-0465		S	338.64	44.58	14.53	28.00	75.00	500.75	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	344.64	6.04	14.53	0.00	0.00	365.21	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	344.64	6.04	14.53	0.00	0.00	365.21	11/15/2024	
GRAND TOTAL DUE									7,409.10		
15 071 04 087	3414	WALDROP TRL	30034								
DOZIER DEVELOPMENT CO LI 2017	1978-0289		F	71.68	42.69	3.58	0.00	0.00	117.95	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0289		S	71.68	42.69	3.58	30.50	20.00	168.45	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0482		F	71.68	37.32	3.58	0.00	0.00	112.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0482		S	71.68	37.32	3.58	30.50	20.00	163.08	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0477		F	71.68	31.23	3.58	0.00	0.00	106.49	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0477		S	71.68	31.23	3.58	30.50	20.00	156.99	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0442		F	71.68	25.67	3.58	0.00	0.00	100.93	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0442		S	71.68	25.67	3.58	28.00	20.00	148.93	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0281		F	71.68	21.19	3.58	0.00	0.00	96.45	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0281		S	71.68	21.19	3.58	28.00	20.00	144.45	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0424		F	71.68	16.71	3.58	0.00	0.00	91.97	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0424		S	71.68	16.71	3.58	28.00	20.00	139.97	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2716-0229		F	71.68	9.44	3.58	0.00	0.00	84.70	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2716-0229		S	71.68	9.44	3.58	28.00	75.00	187.70	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	71.68	1.25	3.58	0.00	0.00	76.51	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	71.68	1.25	3.58	0.00	0.00	76.51	11/15/2024	
GRAND TOTAL DUE									1,973.66		
15 071 05 003	1103	WALDROP PL	30034								
RODRIGUEZ JOSE L	2024	2804-0210	S	990.80	17.34	48.19	28.00	20.00	1,104.33	11/15/2024	
GRAND TOTAL DUE									1,104.33		
15 071 05 011	1303	WALDROP PL	30034								
WEBB SHIREE	2024	2804-0211	F	990.80	17.34	48.19	0.00	0.00	1,056.33	09/30/2024	
WEBB SHIREE	2024	2804-0211	S	990.80	17.34	48.19	28.00	20.00	1,104.33	11/15/2024	
GRAND TOTAL DUE									2,160.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 05 034 3302 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UFERE ALOYSIUS	2024	2804-0172	H1F F	473.33	8.28	22.32	0.00	0.00	503.93	09/30/2024	
UFERE ALOYSIUS	2024	2804-0172	H1F S	473.33	8.28	22.32	28.00	20.00	551.93	11/15/2024	
GRAND TOTAL DUE									1,055.86		
15 071 06 011 4303 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZINYONGO JACOB	2021	2462-0290	S	26.91	7.95	1.32	18.00	20.00	74.18	11/15/2021	
OUTLAW SHADONNA	2022	2590-0431	F	627.34	146.23	30.77	0.00	0.00	804.34	09/30/2022	
OUTLAW SHADONNA	2022	2590-0431	S	627.34	146.23	30.77	28.00	113.98	946.32	11/15/2022	
OUTLAW SHADONNA	2023	2716-0234	F	915.56	120.52	44.58	0.00	0.00	1,080.66	10/02/2023	
OUTLAW SHADONNA	2023	2716-0234	S	915.56	120.52	44.58	28.00	113.98	1,222.64	11/15/2023	
OUTLAW SHADONNA	2024		F	1,034.50	18.10	50.38	0.00	0.00	1,102.98	09/30/2024	
OUTLAW SHADONNA	2024		S	1,034.50	18.10	50.38	0.00	0.00	1,102.98	11/15/2024	
GRAND TOTAL DUE									6,334.10		
15 071 06 024 5304 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH KASEY E	2024	2804-0173	F	1,034.50	18.10	50.38	0.00	0.00	1,102.98	09/30/2024	
SMITH KASEY E	2024	2804-0173	S	1,034.50	18.10	50.38	28.00	20.00	1,150.98	11/15/2024	
GRAND TOTAL DUE									2,253.96		
15 071 07 007 3428 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER IV LLC	2024		F	258.17	0.00	0.00	0.00	0.00	258.17	03/24/2025	
HOME SFR BORROWER IV LLC	2024		S	258.17	0.00	0.00	0.00	0.00	258.17	03/24/2025	
GRAND TOTAL DUE									516.34		
15 071 07 072 3915 WALDROP LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024		F	284.03	0.00	0.00	0.00	0.00	284.03	04/18/2025	
FYR SFR BORROWER LLC	2024		S	284.03	0.00	0.00	0.00	0.00	284.03	04/18/2025	
GRAND TOTAL DUE									568.06		
15 071 07 078 3553 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2017	1978-0297	F	154.62	92.09	7.74	0.00	0.00	254.45	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017	1978-0297	S	154.62	92.09	7.74	30.50	20.00	304.95	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018	100-	F	154.62	80.50	7.74	0.00	0.00	242.86	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	100-	S	154.62	80.50	7.74	30.50	58.98	332.34	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	F	154.62	67.36	7.74	0.00	0.00	229.72	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	S	154.62	67.36	7.74	30.50	345.54	605.76	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	F	154.62	55.37	7.74	0.00	0.00	217.73	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	S	154.62	55.37	7.74	28.00	512.69	758.42	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	F	154.62	45.71	7.74	0.00	0.00	208.07	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	S	154.62	45.71	7.74	28.00	20.00	256.07	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	F	154.62	36.04	7.74	0.00	0.00	198.40	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	S	154.62	36.04	7.74	28.00	20.00	246.40	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	F	154.62	20.35	7.74	0.00	0.00	182.71	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	S	154.62	20.35	7.74	28.00	75.00	285.71	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	179.62	3.15	8.99	0.00	0.00	191.76	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	179.62	3.15	8.99	0.00	0.00	191.76	11/15/2024	
GRAND TOTAL DUE									4,707.11		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 071 07 092	3530		WALDROP	TRL 30034								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017			1978-0298	F	89.88	53.53	4.49	0.00	0.00	147.90	10/02/2017
DOZIER DEVELOPMENT CO LI	2017			1978-0298	S	89.88	53.53	4.49	30.50	20.00	198.40	11/15/2017
DOZIER DEVELOPMENT CO LI	2018			2148-102	F	89.88	46.79	4.49	0.00	0.00	141.16	10/01/2018
DOZIER DEVELOPMENT CO LI	2018			2148-102	S	89.88	46.79	4.49	30.50	58.98	230.64	11/15/2018
DOZIER DEVELOPMENT CO LI	2019			2270-0488	F	89.88	39.16	4.49	0.00	0.00	133.53	09/30/2019
DOZIER DEVELOPMENT CO LI	2019			2270-0488	S	89.88	39.16	4.49	30.50	263.16	427.19	11/15/2019
DOZIER DEVELOPMENT CO LI	2020			2359-0457	F	89.88	32.19	4.49	0.00	0.00	126.56	09/30/2020
DOZIER DEVELOPMENT CO LI	2020			2359-0457	S	89.88	32.19	4.49	28.00	20.00	174.56	11/16/2020
DOZIER DEVELOPMENT CO LI	2021			2462-0295	F	89.88	26.57	4.49	0.00	0.00	120.94	09/30/2021
DOZIER DEVELOPMENT CO LI	2021			2462-0295	S	89.88	26.57	4.49	28.00	20.00	168.94	11/15/2021
DOZIER DEVELOPMENT CO LI	2022			2590-0435	F	89.88	20.95	4.49	0.00	0.00	115.32	09/30/2022
DOZIER DEVELOPMENT CO LI	2022			2590-0435	S	89.88	20.95	4.49	28.00	20.00	163.32	11/15/2022
DOZIER DEVELOPMENT CO LI	2023			2716-0236	F	89.88	11.83	4.49	0.00	0.00	106.20	10/02/2023
DOZIER DEVELOPMENT CO LI	2023			2716-0236	S	89.88	11.83	4.49	28.00	75.00	209.20	11/15/2023
DOZIER DEVELOPMENT CO LI	2024				F	89.88	1.57	4.49	0.00	0.00	95.94	09/30/2024
DOZIER DEVELOPMENT CO LI	2024				S	89.88	1.57	4.49	0.00	0.00	95.94	11/15/2024
GRAND TOTAL DUE										2,655.74		
15 071 07 102	3505		WALDROP	TRL 30034								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURGESS ANTOINETTE ADELE	2024			2804-0174	F	1,948.72	34.10	94.73	0.00	0.00	2,077.55	09/30/2024
BURGESS ANTOINETTE ADELE	2024			2804-0174	S	1,948.72	34.10	94.73	28.00	20.00	2,125.55	11/15/2024
GRAND TOTAL DUE										4,203.10		
15 071 07 108	3517		WALDROP	TRL 30034								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN STEPHANIE	2024			2804-0175	F	2,107.34	36.88	102.67	0.00	0.00	2,246.89	09/30/2024
BROWN STEPHANIE	2024			2804-0175	S	2,107.34	36.88	102.67	28.00	20.00	2,294.89	11/15/2024
GRAND TOTAL DUE										4,541.78		
15 071 07 138	3539		WALDROP	TRL 30034								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017			1978-0300	F	20.44	12.17	1.02	0.00	0.00	33.63	10/02/2017
DOZIER DEVELOPMENT CO LI	2017			1978-0300	S	20.44	12.17	1.02	20.50	20.00	74.13	11/15/2017
DOZIER DEVELOPMENT CO LI	2018			2148-104	F	20.44	10.64	1.02	0.00	0.00	32.10	10/01/2018
DOZIER DEVELOPMENT CO LI	2018			2148-104	S	20.44	10.64	1.02	20.50	58.98	111.58	11/15/2018
DOZIER DEVELOPMENT CO LI	2019			2270-0490	F	20.44	8.90	1.02	0.00	0.00	30.36	09/30/2019
DOZIER DEVELOPMENT CO LI	2019			2270-0490	S	20.44	8.90	1.02	20.50	58.98	109.84	11/15/2019
DOZIER DEVELOPMENT CO LI	2020			2359-0459	F	20.44	7.32	1.02	0.00	0.00	28.78	09/30/2020
DOZIER DEVELOPMENT CO LI	2020			2359-0459	S	20.44	7.32	1.02	18.00	392.26	439.04	11/16/2020
DOZIER DEVELOPMENT CO LI	2021			2462-0298	F	20.44	6.04	1.02	0.00	0.00	27.50	09/30/2021
DOZIER DEVELOPMENT CO LI	2021			2462-0298	S	20.44	6.04	1.02	18.00	20.00	65.50	11/15/2021
DOZIER DEVELOPMENT CO LI	2022			2590-0438	F	20.44	4.76	1.02	0.00	0.00	26.22	09/30/2022
DOZIER DEVELOPMENT CO LI	2022			2590-0438	S	20.44	4.76	1.02	18.00	20.00	64.22	11/15/2022
DOZIER DEVELOPMENT CO LI	2023			2716-0238	F	20.44	2.69	1.02	0.00	0.00	24.15	10/02/2023
DOZIER DEVELOPMENT CO LI	2023			2716-0238	S	20.44	2.69	1.02	18.00	75.00	117.15	11/15/2023
DOZIER DEVELOPMENT CO LI	2024				F	20.44	0.36	1.02	0.00	0.00	21.82	09/30/2024
DOZIER DEVELOPMENT CO LI	2024				S	20.44	0.36	1.02	0.00	0.00	21.82	11/15/2024
GRAND TOTAL DUE										1,227.84		
15 072 01 008	3312		COLONIAL	PKWY 30034								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PERIMETER EAST INDUSTRIA	2020			2359-0460	F	74.61	26.72	3.73	0.00	0.00	105.06	09/30/2020
PERIMETER EAST INDUSTRIA	2020			2359-0460	S	74.61	26.72	3.73	28.00	453.78	586.84	11/16/2020
PERIMETER EAST INDUSTRIA	2021			2462-0300	F	74.62	22.06	3.73	0.00	0.00	100.41	09/30/2021
PERIMETER EAST INDUSTRIA	2021			2462-0300	S	74.62	22.06	3.73	28.00	75.00	203.41	11/15/2021
PERIMETER EAST INDUSTRIA	2022			2590-0439	F	74.62	17.39	3.73	0.00	0.00	95.74	09/30/2022
PERIMETER EAST INDUSTRIA	2022			2590-0439	S	74.62	17.39	3.73	28.00	20.00	143.74	11/15/2022
PERIMETER EAST INDUSTRIA	2023			2716-0239	F	74.45	9.80	3.72	0.00	0.00	87.97	10/02/2023
PERIMETER EAST INDUSTRIA	2023			2716-0239	S	74.45	9.80	3.72	28.00	75.00	190.97	11/15/2023
PERIMETER EAST INDUSTRIA	2024			2804-0176	F	74.28	1.30	3.71	0.00	0.00	79.29	09/30/2024
PERIMETER EAST INDUSTRIA	2024			2804-0176	S	74.28	1.30	3.71	28.00	20.00	127.29	11/15/2024
GRAND TOTAL DUE										1,720.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 01 012	3316	COLONIAL PKWY 30034									
PERIMETER EAST PROPERTY	2024		2804-0177	F	19.23	0.34	0.96	0.00	0.00	20.53	09/30/2024
PERIMETER EAST PROPERTY	2024		2804-0177	S	19.23	0.34	0.96	18.00	20.00	58.53	11/15/2024
										79.06	
15 072 02 001	6101	WALDROP PL 30034									
LOKAL LLC	2024		2804-0178	F	994.50	17.40	48.43	0.00	0.00	1,060.33	09/30/2024
LOKAL LLC	2024		2804-0178	S	1,034.50	18.10	50.38	28.00	20.00	1,150.98	11/15/2024
										2,211.31	
15 072 02 010	6302	WALDROP PL 30034									
PALMER GLOBAL MARKETING	2024		2804-0179	F	1,192.00	20.86	58.26	0.00	0.00	1,271.12	09/30/2024
PALMER GLOBAL MARKETING	2024		2804-0179	S	1,192.00	20.86	58.26	28.00	20.00	1,319.12	11/15/2024
										2,590.24	
15 072 02 012	6304	WALDROP PL 30034									
KIGHT APRIL	2024		2804-0180	F	916.52	16.04	44.48	0.00	0.00	977.04	09/30/2024
KIGHT APRIL	2024		2804-0180	S	916.52	16.04	44.48	28.00	20.00	1,025.04	11/15/2024
										2,002.08	
15 072 02 017	7201	WALDROP PL 30034									
KIM MICHELLE MEEJA	2024		2804-0181	S	50.94	0.89	2.48	18.00	20.00	92.31	11/15/2024
										92.31	
15 072 02 018	7202	WALDROP PL 30034									
KIM MICHELLE	2024		2804-0182	S	50.94	0.89	2.48	18.00	20.00	92.31	11/15/2024
										92.31	
15 072 02 021	7301	WALDROP PL 30034									
WYATT MONIQUE	2024		2804-0185	F	1,045.85	18.30	50.94	0.00	0.00	1,115.09	09/30/2024
WYATT MONIQUE	2024		2804-0185	S	1,045.85	18.30	50.94	28.00	20.00	1,163.09	11/15/2024
										2,278.18	
15 072 02 027	8103	WALDROP PL 30034									
KIM MICHELLE	2024		2804-0186	S	50.94	0.89	2.48	18.00	20.00	92.31	11/15/2024
										92.31	
15 072 02 032	8204	WALDROP PL 30034									
WENDELL PRUDE LIVING TRU	2024		2804-0187	F	1,045.85	18.30	50.94	0.00	0.00	1,115.09	09/30/2024
WENDELL PRUDE LIVING TRU	2024		2804-0187	S	1,045.85	18.30	50.94	28.00	20.00	1,163.09	11/15/2024
										2,278.18	
15 072 02 033	8301	WALDROP PL 30034									
KIM MICHELLE	2021		2462-0311	S	26.86	7.94	1.31	18.00	75.00	129.11	11/15/2021
KIM MICHELLE	2024		2804-0188	S	50.94	0.89	2.48	18.00	20.00	92.31	11/15/2024
										221.42	
15 072 02 058	10302	WALDROP PL 30034									
EDGEMOOR MANAGEMENT LLC	2024		2804-0189	S	1,044.10	18.27	50.86	28.00	20.00	1,161.23	11/15/2024
										1,161.23	
15 072 02 059	10303	WALDROP PL 30034									
ALLERS LLC	2024		2804-0190	F	1,044.10	18.27	50.86	0.00	0.00	1,113.23	09/30/2024
ALLERS LLC	2024		2804-0190	S	1,044.10	18.27	50.86	28.00	20.00	1,161.23	11/15/2024
										2,274.46	
15 072 02 069	11301	WALDROP PL 30034									
PITTS VANLANCIA	2024		2804-0191	H1F F	496.51	8.69	23.48	0.00	0.00	528.68	09/30/2024
PITTS VANLANCIA	2024		2804-0191	H1F S	496.51	8.69	23.48	28.00	20.00	576.68	11/15/2024
										1,105.36	
15 072 02 076	12104	WALDROP PL 30034									
SHARMA GEETALI	2024		2804-0212	S	1,034.50	18.10	50.38	28.00	20.00	1,150.98	11/15/2024
										1,150.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 02 079	12203	WALDROP PL 30034									
SHARMA KRISHAN	2024	2804-0213	S	1,192.00	20.86	58.26	28.00	20.00	1,319.12	11/15/2024	
GRAND TOTAL DUE									1,319.12		
15 072 02 081	12301	WALDROP PL 30034									
PALMER ANTHONY	2024	2804-0214	F	1,192.00	20.86	58.26	0.00	0.00	1,271.12	09/30/2024	
PALMER ANTHONY	2024	2804-0214	S	1,192.00	20.86	58.26	28.00	20.00	1,319.12	11/15/2024	
GRAND TOTAL DUE									2,590.24		
15 072 02 085	1100	WALDROP PL 30034									
WALDROP PARTNERSHIP LLC	2017		F	98.04	57.78	4.30	0.00	0.00	160.12	02/15/2018	
WALDROP PARTNERSHIP LLC	2017		S	144.50	85.16	6.63	30.50	0.00	266.79	02/15/2018	
WALDROP PARTNERSHIP LLC	2018		F	144.50	75.23	6.63	0.00	0.00	226.36	10/01/2018	
WALDROP PARTNERSHIP LLC	2018		S	144.50	75.23	6.63	30.50	95.72	352.58	11/15/2018	
WALDROP PARTNERSHIP LLC	2019		F	144.50	62.95	6.63	0.00	0.00	214.08	09/30/2019	
WALDROP PARTNERSHIP LLC	2019		S	144.50	62.95	6.63	28.00	0.00	242.08	11/15/2019	
WALDROP PARTNERSHIP LLC	2020		F	144.50	51.75	6.63	0.00	0.00	202.88	09/30/2020	
WALDROP PARTNERSHIP LLC	2020		S	144.50	51.75	6.63	28.00	0.00	230.88	11/16/2020	
WALDROP PARTNERSHIP LLC	2021		F	144.50	42.72	6.63	0.00	0.00	193.85	09/30/2021	
WALDROP PARTNERSHIP LLC	2021		S	144.50	42.72	6.63	28.00	441.58	663.43	11/15/2021	
WALDROP PARTNERSHIP LLC	2022	2590-0449	F	144.50	33.68	6.63	0.00	0.00	184.81	09/30/2022	
WALDROP PARTNERSHIP LLC	2022	2590-0449	S	144.50	33.68	6.63	0.00	93.98	278.79	11/15/2022	
WALDROP PARK CONDOMINIUM	2023	2716-0209	F	156.50	20.60	6.63	0.00	0.00	183.73	10/02/2023	
WALDROP PARK CONDOMINIUM	2023	2716-0209	S	156.50	20.60	6.63	28.00	75.00	286.73	11/15/2023	
WALDROP PARK CONDOMINIUM	2024	2804-0215	F	184.50	3.23	7.88	0.00	0.00	195.61	09/30/2024	
WALDROP PARK CONDOMINIUM	2024	2804-0215	S	184.50	3.23	7.88	28.00	20.00	243.61	11/15/2024	
GRAND TOTAL DUE									4,126.33		
15 072 03 002	13102	WALDROP CV 30034									
SHAKESPEARE PHILLIP	2024	2804-0216	F	1,034.50	18.10	50.38	0.00	0.00	1,102.98	09/30/2024	
SHAKESPEARE PHILLIP	2024	2804-0216	S	1,034.50	18.10	50.38	28.00	20.00	1,150.98	11/15/2024	
GRAND TOTAL DUE									2,253.96		
15 072 03 011	13303	WALDROP CV 30034									
A TO Z SALES AND INVESTM	2024	2804-0217	F	976.96	17.10	47.57	0.00	0.00	1,041.63	09/30/2024	
A TO Z SALES AND INVESTM	2024	2804-0217	S	1,034.50	18.10	50.38	28.00	20.00	1,150.98	11/15/2024	
GRAND TOTAL DUE									2,192.61		
15 072 03 014	14102	WALDROP CV 30034									
AQUISITION YENOM	2022	2590-0450	F	627.34	146.23	30.77	0.00	0.00	804.34	09/30/2022	
AQUISITION YENOM	2022	2590-0450	S	627.34	146.23	30.77	28.00	113.98	946.32	11/15/2022	
AQUISITION YENOM	2023	2716-0211	F	915.56	120.52	44.58	0.00	0.00	1,080.66	10/02/2023	
AQUISITION YENOM	2023	2716-0211	S	915.56	120.52	44.58	28.00	113.98	1,222.64	11/15/2023	
AQUISITION YENOM	2024		F	1,039.74	18.19	50.64	0.00	0.00	1,108.57	09/30/2024	
AQUISITION YENOM	2024		S	1,039.74	18.19	50.64	0.00	0.00	1,108.57	11/15/2024	
GRAND TOTAL DUE									6,271.10		
15 072 03 042	16202	WALDROP CV 30034									
SMITH MCKNIGHT CAROLYN	2024	2804-0219	S	46.35	0.81	2.23	1.74	1.24	52.37	11/15/2024	
GRAND TOTAL DUE									52.37		
15 072 03 045	16301	WALDROP CV 30034									
ADAMS NICOLE	2024	2804-0220	S	1,043.23	18.25	50.81	28.00	20.00	1,160.29	11/15/2024	
GRAND TOTAL DUE									1,160.29		
15 072 03 048	16304	WALDROP CV 30034									
ZAM ZAM HOMES LLC	2024	2804-0222	S	50.81	0.89	2.47	18.00	20.00	92.17	11/15/2024	
GRAND TOTAL DUE									92.17		
15 072 03 052	17104	WALDROP CV 30034									
WEBB SHIREE	2024	2804-0223	F	1,039.74	18.19	50.64	0.00	0.00	1,108.57	09/30/2024	
WEBB SHIREE	2024	2804-0223	S	1,039.74	18.19	50.64	28.00	20.00	1,156.57	11/15/2024	
GRAND TOTAL DUE									2,265.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 03 060	17304	WALDROP CV 30034									
TALUKDAR LIAM	2024		F	900.80	15.76	43.69	0.00	0.00	960.25	09/30/2024	
TALUKDAR LIAM	2024		S	900.80	15.76	43.69	0.00	0.00	960.25	11/15/2024	
						GRAND TOTAL DUE			1,920.50		
15 072 03 068	18204	WALDROP CV 30034									
ELLISON CLINTON	2024	2804-0225	F	1,039.74	18.19	50.64	0.00	0.00	1,108.57	09/30/2024	
ELLISON CLINTON	2024	2804-0225	S	1,039.74	18.19	50.64	28.00	20.00	1,156.57	11/15/2024	
						GRAND TOTAL DUE			2,265.14		
15 072 03 081	19301	WALDROP CV 30034									
KIM MICHELLE M	2024	2804-0226	S	48.41	0.84	2.36	18.00	20.00	89.61	11/15/2024	
						GRAND TOTAL DUE			89.61		
15 072 03 082	19302	WALDROP CV 30034									
72 GOLDEN WAY LLC	2024		S	106.98	1.87	5.20	0.00	0.00	114.05	11/15/2024	
						GRAND TOTAL DUE			114.05		
15 074 01 001	2425	R WILDCAT RD 30034									
REGENTS UNIVERSITY SYSTE	2023		F	1,012.80	133.31	0.00	0.00	0.00	1,146.11	10/02/2023	
REGENTS UNIVERSITY SYSTE	2023		S	1,012.80	133.31	0.00	0.00	0.00	1,146.11	11/15/2023	
REGENTS UNIVERSITY SYSTE	2024		F	1,139.40	19.94	0.00	0.00	0.00	1,159.34	09/30/2024	
REGENTS UNIVERSITY SYSTE	2024		S	1,139.40	19.94	0.00	0.00	0.00	1,159.34	11/15/2024	
						GRAND TOTAL DUE			4,610.90		
15 074 01 002	2429	CLIFTON SPRINGS MNR									
BUCHANAN C W	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
BUCHANAN C W	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
BUCHANAN C W	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
BUCHANAN C W	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
BUCHANAN C W	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
BUCHANAN C W	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
BUCHANAN C W	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
BUCHANAN C W	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
BUCHANAN C W	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
BUCHANAN C W	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
BUCHANAN C W	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
BUCHANAN C W	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
BUCHANAN C W	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
BUCHANAN C W	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
						GRAND TOTAL DUE			513.68		
15 074 01 002	2429	CLIFTON SPRINGS MNR									
BUCHANAN C W	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
BUCHANAN C W	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
15 074 01 005	2451	WILDCAT RD 30034									
BOARD OF REGENTS OF THE	2024		F	21.60	0.38	0.00	0.00	0.00	21.98	09/30/2024	
BOARD OF REGENTS OF THE	2024		S	21.60	0.38	0.00	0.00	0.00	21.98	11/15/2024	
						GRAND TOTAL DUE			43.96		
15 074 01 006	2401	WILDCAT RD 30034									
BOARD OF REGENTS OF THE	2024		F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
BOARD OF REGENTS OF THE	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
						GRAND TOTAL DUE			87.92		
15 074 01 020	2486	WILD SPRINGS CT 3003									
MINOR ANDREA	2024	2804-0227 H1F	F	1,722.89	30.16	83.45	0.00	0.00	1,836.50	09/30/2024	
MINOR ANDREA	2024	2804-0227 H1F	S	1,722.89	30.16	83.45	28.00	20.00	1,884.50	11/15/2024	
						GRAND TOTAL DUE			3,721.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 074 01 027	2428	WILD SPRINGS CT 3003									
LAY PRECIOUS	2024	2804-0228	H1F S	1,751.42	30.66	84.88	28.00	20.00	1,914.96	11/15/2024	
GRAND TOTAL DUE									1,914.96		
15 076 01 002	2594	BOULDERCREST RD 3031									
DEPARTMENT OF TRANSPORT	2022	2590-0461	F	225.60	52.59	0.00	0.00	0.00	278.19	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2590-0461	S	225.60	52.59	0.00	0.00	0.00	278.19	11/15/2022	
DEPARTMENT OF TRANSPORT	2023		F	451.20	59.39	0.00	0.00	0.00	510.59	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	451.20	59.39	0.00	0.00	0.00	510.59	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	507.60	8.88	0.00	0.00	0.00	516.48	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	507.60	8.88	0.00	0.00	0.00	516.48	11/15/2024	
GRAND TOTAL DUE									2,610.52		
15 076 01 012	2584	BOULDERCREST RD SE 3									
JIN & JIN INC	2024	2804-0229	F	10,633.74	186.09	517.38	0.00	0.00	11,337.21	09/30/2024	
JIN & JIN INC	2024	2804-0229	S	10,633.74	186.09	517.38	28.00	20.00	11,385.21	11/15/2024	
GRAND TOTAL DUE									22,722.42		
15 076 01 016	3303	SUGAR CREEK FALLS AV									
MAHAMADOU DUKURAY	2024	2804-0230	H1F F	306.83	5.36	14.73	0.00	0.00	326.92	09/30/2024	
MAHAMADOU DUKURAY	2024	2804-0230	H1F S	1,356.44	23.75	65.13	28.00	20.00	1,493.32	11/15/2024	
GRAND TOTAL DUE									1,820.24		
15 076 01 038	1961	OAK TERRACE DR 30316									
DEPARTMENT OF TRANSPORT	2022		S	16.23	3.78	0.00	0.00	0.00	20.01	11/15/2022	
GRAND TOTAL DUE									20.01		
15 076 01 039	1955	OAK TERRACE DR 30316									
OGUNYEMI ELIZABETH	2021	2462-0336	F	1,561.47	461.58	76.88	0.00	0.00	2,099.93	09/30/2021	
OGUNYEMI ELIZABETH	2021	2462-0336	S	1,561.47	461.58	76.88	28.00	366.40	2,494.33	11/15/2021	
OGUNYEMI ELIZABETH	2022	2590-0464	F	2,146.96	500.43	106.15	0.00	0.00	2,753.54	09/30/2022	
OGUNYEMI ELIZABETH	2022	2590-0464	S	2,146.96	500.43	106.15	28.00	20.00	2,801.54	11/15/2022	
OGUNYEMI ELIZABETH	2023	2680-0154	F	2,198.88	289.44	107.55	0.00	0.00	2,595.87	10/02/2023	
OGUNYEMI ELIZABETH	2023	2680-0154	S	2,198.88	289.44	107.55	28.00	75.00	2,698.87	11/15/2023	
OGUNYEMI ELIZABETH	2024		F	2,643.86	46.28	129.50	0.00	0.00	2,819.64	09/30/2024	
OGUNYEMI ELIZABETH	2024		S	2,643.86	46.28	129.50	0.00	0.00	2,819.64	11/15/2024	
GRAND TOTAL DUE									21,083.36		
15 076 01 040	1949	OAK TERRACE DR 30316									
SUTTON SABRINA FAY IND	2021	2462-0337	H1F F	1,020.03	301.53	49.81	0.00	0.00	1,371.37	09/30/2021	
SUTTON SABRINA FAY IND	2021	2462-0337	H1F S	1,020.03	301.53	49.81	28.00	274.56	1,673.93	11/15/2021	
SUTTON SABRINA FAY IND	2022	2590-0465	H1F F	1,352.32	315.21	66.42	0.00	0.00	1,733.95	09/30/2022	
SUTTON SABRINA FAY IND	2022	2590-0465	H1F S	1,352.32	315.21	66.42	28.00	20.00	1,781.95	11/15/2022	
SUTTON SABRINA FAY IND	2023	2680-0155	H1F F	982.24	129.30	46.72	0.00	0.00	1,158.26	10/02/2023	
SUTTON SABRINA FAY IND	2023	2680-0155	H1F S	982.26	129.30	46.72	28.00	75.00	1,261.28	11/15/2023	
SUTTON SABRINA FAY IND	2024		H1F F	1,344.92	23.54	64.55	0.00	0.00	1,433.01	09/30/2024	
SUTTON SABRINA FAY IND	2024		H1F S	1,344.92	23.54	64.55	0.00	0.00	1,433.01	11/15/2024	
GRAND TOTAL DUE									11,846.76		
15 076 01 041	1945	OAK TERRACE DR 30316									
DEPARTMENT OF TRANSPORT	2024	2804-0231	F	231.63	4.06	8.89	0.00	0.00	244.58	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	2804-0231	S	231.63	4.06	8.89	28.00	20.00	292.58	11/15/2024	
GRAND TOTAL DUE									537.16		
15 076 01 062	3306	PINE GROVE CIR 30316									
WILCOX KENYARDA S	2024	2804-0232	F	2,832.93	49.58	138.96	0.00	0.00	3,021.47	09/30/2024	
WILCOX KENYARDA S	2024	2804-0232	S	2,832.93	49.58	138.96	28.00	20.00	3,069.47	11/15/2024	
GRAND TOTAL DUE									6,090.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 076 01 068											
2608 BOULDERCREST RD SE 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DEPARTMENT OF TRANSPORT	2023		F	226.56	29.82	0.00	0.00	0.00	256.38	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	226.56	29.82	0.00	0.00	0.00	256.38	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	254.88	4.46	0.00	0.00	0.00	259.34	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	254.88	4.46	0.00	0.00	0.00	259.34	11/15/2024	
GRAND TOTAL DUE									1,031.44		
15 077 01 003											
2579 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JOINT DEVELOPMENT AUTHOF	2021		F	66,497.96	9,334.98	3,324.90	0.00	0.00	79,157.84	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	66,497.96	9,334.98	3,324.90	0.00	0.00	79,157.84	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023		S	41,839.38	1,133.01	2,024.86	0.00	0.00	44,997.25	12/09/2024	
GRAND TOTAL DUE									203,312.93		
15 077 01 016											
70 BOULDERCREST LN A 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JOINT DEVELOPMENT AUTHOF	2021		F	54,953.14	7,714.32	2,747.66	0.00	0.00	65,415.12	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	54,953.14	7,714.32	2,747.66	28.00	20.00	65,463.12	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023		S	34,625.66	2,927.94	1,675.58	28.00	693.38	39,950.56	06/20/2024	
GRAND TOTAL DUE									170,828.80		
15 077 01 018											
2525 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JOINT DEVELOPMENT AUTHOF	2021		F	352.88	49.54	17.64	0.00	0.00	420.06	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	352.88	49.54	17.64	28.00	20.00	468.06	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		F	123.51	17.34	6.18	0.00	0.00	147.03	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		S	123.51	17.34	6.18	28.00	521.47	696.50	12/04/2023	
GRAND TOTAL DUE									1,731.65		
15 077 01 019											
26 BOULDERCREST LN 30316				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JOINT DEVELOPMENT AUTHOF	2021		F	1,368.71	192.14	68.44	0.00	0.00	1,629.29	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	1,368.71	192.14	68.44	28.00	20.00	1,677.29	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		F	479.07	67.25	23.95	0.00	0.00	570.27	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		S	479.07	67.25	23.95	28.00	685.92	1,284.19	12/04/2023	
GRAND TOTAL DUE									5,161.04		
15 077 01 020											
28 BOULDERCREST LN 30316				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JOINT DEVELOPMENT AUTHOF	2023		S	28,854.80	781.39	1,396.32	0.00	0.00	31,032.51	12/09/2024	
GRAND TOTAL DUE									31,032.51		
15 077 03 012											
2619 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
A TO Z MANAGEMENT LLC	2019		S	103.95	45.29	5.20	6.06	147.21	307.71	11/15/2019	
A TO Z MANAGEMENT LLC	2020		S	523.18	187.37	26.16	28.00	463.90	1,228.61	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	523.17	154.65	26.16	0.00	0.00	703.98	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	523.17	154.65	26.16	28.00	*****	1,738.76	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	523.17	121.95	26.16	0.00	0.00	671.28	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	523.17	121.95	26.16	28.00	20.00	719.28	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	626.20	82.43	31.31	0.00	0.00	739.94	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	626.20	82.43	31.31	28.00	113.98	881.92	11/15/2023	
GRAND TOTAL DUE									6,991.48		
15 077 03 012											
2619 BOULDERCREST RD 3031				TAX DISTRICT: T504		TAD #5 SOUTHWEST DEKALB		DUE DATE:		CODE:	
A TO Z MANAGEMENT LLC	2024		F	624.77	10.93	31.24	0.00	0.00	666.94	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	624.77	10.93	31.24	0.00	0.00	666.94	11/15/2024	
GRAND TOTAL DUE									1,333.88		
15 077 03 015											
2633 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DEKALB COUNTY	2017		F	85.54	35.06	4.28	0.00	0.00	124.88	05/15/2020	
DEKALB COUNTY	2017		S	85.54	35.06	4.28	28.00	20.00	172.88	05/15/2020	
DEKALB COUNTY	2018		F	85.35	34.98	4.27	0.00	0.00	124.60	05/15/2020	
DEKALB COUNTY	2018		S	85.35	34.98	4.27	28.00	20.00	172.60	05/15/2020	
DEKALB COUNTY	2019		F	85.14	34.89	4.26	0.00	0.00	124.29	05/15/2020	
DEKALB COUNTY	2019		S	85.14	34.89	4.26	28.00	20.00	172.29	05/15/2020	
GRAND TOTAL DUE									891.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 002	1997	WHITEHALL FOREST CT									
AIR CARE AND REPAIR LLC	2024	2804-0233	F	563.80	9.86	26.93	0.00	0.00	600.59	09/30/2024	
AIR CARE AND REPAIR LLC	2024	2804-0233	S	603.80	10.57	28.84	28.00	20.00	691.21	11/15/2024	
GRAND TOTAL DUE									1,291.80		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2017	1978-0330	F	385.91	229.85	18.70	0.00	0.00	634.46	10/02/2017	DO
JACKSON CURTIS B	2017	1978-0330	S	385.91	229.85	18.70	30.50	0.00	664.96	11/15/2017	DO
JACKSON CURTIS B	2018	2148-160	F	351.64	183.07	16.98	0.00	0.00	551.69	10/01/2018	DO
JACKSON CURTIS B	2018	2148-160	S	351.64	183.07	16.98	30.50	775.81	1,358.00	11/15/2018	DO
JACKSON CURTIS B	2019	2270-0528	F	222.73	97.03	10.54	0.00	0.00	330.30	09/30/2019	
JACKSON CURTIS B	2019	2270-0528	S	222.73	97.03	10.54	30.50	58.98	419.78	11/15/2019	
JACKSON CURTIS B	2020	2359-0505	F	296.46	106.17	14.22	0.00	0.00	416.85	09/30/2020	
JACKSON CURTIS B	2020	2359-0505	S	296.46	106.17	14.22	28.00	20.00	464.85	11/16/2020	
JACKSON CURTIS B	2021	2447-0283	F	296.46	87.64	14.22	0.00	0.00	398.32	09/30/2021	
JACKSON CURTIS B	2021	2447-0283	S	296.46	87.64	14.22	28.00	20.00	446.32	11/15/2021	
JACKSON CURTIS B	2022	2590-0468	F	326.30	76.07	15.72	0.00	0.00	418.09	09/30/2022	
JACKSON CURTIS B	2022	2590-0468	S	326.30	76.07	15.72	28.00	20.00	466.09	11/15/2022	
JACKSON CURTIS B	2023	2680-0156	F	666.04	87.68	32.10	0.00	0.00	785.82	10/02/2023	
JACKSON CURTIS B	2023	2680-0156	S	666.04	87.68	32.10	28.00	113.98	927.80	11/15/2023	
GRAND TOTAL DUE									8,283.33		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2024		F	603.80	10.57	28.84	0.00	0.00	643.21	09/30/2024	
JACKSON CURTIS B	2024		S	603.80	10.57	28.84	0.00	0.00	643.21	11/15/2024	
GRAND TOTAL DUE									1,286.42		
15 077 04 004	1993	WHITEHALL FOREST CT									
OLA REAL ESTATE AND PROF	2024	2804-0234	F	513.79	8.99	24.34	0.00	0.00	547.12	09/30/2024	
OLA REAL ESTATE AND PROF	2024	2804-0234	S	513.79	8.99	24.34	28.00	20.00	595.12	11/15/2024	
GRAND TOTAL DUE									1,142.24		
15 077 04 005	1995	WHITEHALL FOREST CT									
WALKER DARIE	2024	2804-0235	S	602.85	10.55	28.80	28.00	20.00	690.20	11/15/2024	
GRAND TOTAL DUE									690.20		
15 077 04 009	1983	WHITEHALL FOREST CT									
RUX HELEN	2024	2804-0236	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
GRAND TOTAL DUE									832.04		
15 077 04 012	1973	WHITEHALL FOREST CT									
RENOVATIONS4LESS LLC	2024	2804-0237	S	596.81	10.44	28.49	28.00	20.00	683.74	11/15/2024	
GRAND TOTAL DUE									683.74		
15 077 04 015	1971	WHITEHALL FOREST CT									
ADENIJI OLUWASEUN	2024		F	589.81	10.32	28.14	0.00	0.00	628.27	09/30/2024	
ADENIJI OLUWASEUN	2024		S	589.81	10.32	28.14	0.00	0.00	628.27	11/15/2024	
GRAND TOTAL DUE									1,256.54		
15 077 04 016	1965	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2024	2804-0238	F	735.73	12.87	35.44	0.00	0.00	784.04	09/30/2024	
HBCU PROPERTIES LLC	2024	2804-0238	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
GRAND TOTAL DUE									1,616.08		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2022		F	288.24	35.42	14.41	0.00	0.00	338.07	02/16/2024	WO/NS
PICKETT MARLON	2022		S	288.20	35.41	14.38	0.00	0.00	337.99	02/16/2024	WO/NS
GRAND TOTAL DUE									676.06		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2024	2804-0239	F	735.73	12.87	35.44	0.00	0.00	784.04	09/30/2024	
PICKETT MARLON	2024	2804-0239	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
GRAND TOTAL DUE									1,616.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 024	1945	WHITEHALL FOREST CT									
RUCKER WALTER C	2024	2804-0240	F	595.05	10.41	28.40	0.00	0.00	633.86	09/30/2024	
RUCKER WALTER C	2024	2804-0240	S	595.05	10.41	28.40	28.00	20.00	681.86	11/15/2024	
						GRAND TOTAL DUE			1,315.72		
15 077 04 026	1941	WHITEHALL FOREST CT									
MIMS JOY E HER ESTATE PF	2024	2804-0241	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
MIMS JOY E HER ESTATE PF	2024	2804-0241	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 027	1939	WHITEHALL FOREST CT									
HARRY AND FAYES INC	2024	2804-0242	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
HARRY AND FAYES INC	2024	2804-0242	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 029	1935	WHITEHALL FOREST CT									
GOBER ERICA	2024	2804-0243	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
GOBER ERICA	2024	2804-0243	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0474	F	89.23	20.80	4.38	0.00	0.00	114.41	09/30/2022	
ALLEN CASHEDA	2022	2590-0474	S	646.71	150.75	31.74	28.00	20.00	877.20	11/15/2022	
ALLEN CASHEDA	2023	2716-0250	F	776.38	102.20	37.62	0.00	0.00	916.20	10/02/2023	
ALLEN CASHEDA	2023	2716-0250	S	776.38	102.20	37.62	28.00	113.98	1,058.18	11/15/2023	
						GRAND TOTAL DUE			2,965.99		
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2024	H1F	F	206.73	3.62	8.99	0.00	0.00	219.34	09/30/2024	
ALLEN CASHEDA	2024	H1F	S	206.73	3.62	8.99	0.00	0.00	219.34	11/15/2024	
						GRAND TOTAL DUE			438.68		
15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0475	F	172.29	40.16	8.44	0.00	0.00	220.89	09/30/2022	
ALLEN CASHEDA	2022	2590-0475	S	601.94	140.31	29.50	28.00	20.00	819.75	11/15/2022	
ALLEN CASHEDA	2023	2716-0251	F	793.02	104.39	38.45	0.00	0.00	935.86	10/02/2023	
ALLEN CASHEDA	2023	2716-0251	S	793.02	104.39	38.45	28.00	113.98	1,077.84	11/15/2023	
						GRAND TOTAL DUE			3,054.34		
15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2024		F	596.81	10.44	28.49	0.00	0.00	635.74	09/30/2024	
ALLEN CASHEDA	2024		S	596.81	10.44	28.49	0.00	0.00	635.74	11/15/2024	
						GRAND TOTAL DUE			1,271.48		
15 077 04 038	1791	WHITEHALL FOREST CT									
ROCK BOTTOM FORWARD INC	2024	2804-0245	F	735.73	12.87	35.44	0.00	0.00	784.04	09/30/2024	
ROCK BOTTOM FORWARD INC	2024	2804-0245	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
						GRAND TOTAL DUE			1,616.08		
15 077 04 043	1781	WHITEHALL FOREST CT									
GARRETT ROBERT	2024	2804-0246	F	735.73	12.87	35.44	0.00	0.00	784.04	09/30/2024	
GARRETT ROBERT	2024	2804-0246	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
						GRAND TOTAL DUE			1,616.08		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2023	2716-0253 H1F	F	21.97	2.89	0.74	0.00	0.00	25.60	10/02/2023	
MAJOR NZINGHA	2023	2716-0253 H1F	S	73.85	9.73	2.49	28.00	20.00	134.07	11/15/2023	
						GRAND TOTAL DUE			159.67		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2024	2804-0247 H1F	F	310.55	5.43	14.18	0.00	0.00	330.16	09/30/2024	
MAJOR NZINGHA	2024	2804-0247 H1F	S	310.55	5.43	14.18	28.00	20.00	378.16	11/15/2024	
						GRAND TOTAL DUE			708.32		
15 077 04 050	1765	WHITEHALL FOREST CT									
PUGH BETTY FREEMAN	2024		F	595.05	10.41	28.40	0.00	0.00	633.86	09/30/2024	
PUGH BETTY FREEMAN	2024		S	595.05	10.41	28.40	0.00	0.00	633.86	11/15/2024	
						GRAND TOTAL DUE			1,267.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 051	1763	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
PUGH BETTY FREEMAN	2024		F	595.05	10.41	28.40	0.00	0.00	633.86	09/30/2024	
PUGH BETTY FREEMAN	2024		S	595.05	10.41	28.40	0.00	0.00	633.86	11/15/2024	
						GRAND TOTAL DUE			1,267.72		
15 077 04 055	1753	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
MOBLEY GREGORY L	2024	2804-0248	H1 S	33.10	0.58	1.54	18.00	20.00	73.22	11/15/2024	
						GRAND TOTAL DUE			73.22		
15 077 04 058	1747	WHITEHALL FOREST CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARR MINNIE P	2022	2590-0478	H7I F	56.96	13.28	2.25	0.00	0.00	72.49	09/30/2022	
CARR MINNIE P	2022	2590-0478	H7I S	56.96	13.28	2.25	18.00	75.00	165.49	11/15/2022	
CARR MINNIE P	2023	2716-0254	H7I F	68.09	8.97	2.20	0.00	0.00	79.26	10/02/2023	
CARR MINNIE P	2023	2716-0254	H7I S	68.11	8.97	2.21	28.00	20.00	127.29	11/15/2023	
						GRAND TOTAL DUE			444.53		
15 077 04 058	1747	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
CARR MINNIE P	2024	2804-0249	H7I F	259.05	4.53	11.60	0.00	0.00	275.18	09/30/2024	
CARR MINNIE P	2024	2804-0249	H7I S	259.05	4.53	11.60	28.00	20.00	323.18	11/15/2024	
						GRAND TOTAL DUE			598.36		
15 077 04 059	1743	WHITEHALL FOREST CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES DEWITT	2022		F	268.56	62.60	12.83	0.00	0.00	343.99	09/30/2022	
JONES DEWITT	2022		S	269.26	62.77	12.86	0.00	0.00	344.89	11/15/2022	
JONES DEWITT	2023	2716-0255	F	779.90	102.66	37.80	0.00	0.00	920.36	10/02/2023	
JONES DEWITT	2023	2716-0255	S	779.90	102.66	37.80	28.00	470.22	1,418.58	11/15/2023	
						GRAND TOTAL DUE			3,027.82		
15 077 04 059	1743	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
JONES DEWITT	2024	2804-0250	F	634.38	11.10	30.37	0.00	0.00	675.85	09/30/2024	
JONES DEWITT	2024	2804-0250	S	634.38	11.10	30.37	28.00	20.00	723.85	11/15/2024	
						GRAND TOTAL DUE			1,399.70		
15 077 04 060	1737	WHITEHALL FOREST CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW MOUNTAINS ACQUISITIC	2022		S	341.23	77.75	16.46	28.00	20.00	483.44	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0256	F	120.58	15.88	4.83	0.00	0.00	141.29	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0256	S	120.58	15.88	4.83	28.00	75.00	244.29	11/15/2023	
						GRAND TOTAL DUE			869.02		
15 077 04 060	1737	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
AHMED AHMED JAFAR	2024	2804-0251	F	152.04	2.66	6.25	0.00	0.00	160.95	09/30/2024	
AHMED AHMED JAFAR	2024	2804-0251	S	152.04	2.66	6.25	28.00	20.00	208.95	11/15/2024	
						GRAND TOTAL DUE			369.90		
15 077 04 061	1739	WHITEHALL FOREST CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW MOUNTAINS ACQUISITIC	2022		S	335.97	76.55	16.20	28.00	20.00	476.72	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0257	F	119.27	15.70	4.76	0.00	0.00	139.73	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0257	S	119.27	15.70	4.76	28.00	75.00	242.73	11/15/2023	
						GRAND TOTAL DUE			859.18		
15 077 04 061	1739	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
AHMED AHMED JAFAR	2024	2804-0272	F	152.04	2.66	6.25	0.00	0.00	160.95	09/30/2024	
AHMED AHMED JAFAR	2024	2804-0272	S	152.04	2.66	6.25	28.00	20.00	208.95	11/15/2024	
						GRAND TOTAL DUE			369.90		
15 077 04 062	1741	WHITEHALL FOREST CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW MOUNTAINS ACQUISITIC	2022		S	314.02	71.55	15.10	28.00	20.00	448.67	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0258	F	113.53	14.95	4.48	0.00	0.00	132.96	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0258	S	113.53	14.95	4.48	28.00	75.00	235.96	11/15/2023	
						GRAND TOTAL DUE			817.59		
15 077 04 062	1741	WHITEHALL FOREST CT				TAX DISTRICT: T504	TAD #5	SOUTHWEST DEKALB		DUE DATE:	CODE:
AHMED AHMED JAFAR	2024	2804-0273	F	152.04	2.66	6.25	0.00	0.00	160.95	09/30/2024	
AHMED AHMED JAFAR	2024	2804-0273	S	152.04	2.66	6.25	28.00	20.00	208.95	11/15/2024	
						GRAND TOTAL DUE			369.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 063	1923	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2024	2804-0274	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
HBCU PROPERTIES LLC	2024	2804-0274	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 064	1921	WHITEHALL FOREST CT									
TAYLOR ISSAC JR	2023		S	1,352.65	178.05	66.43	0.00	0.00	1,597.13	11/15/2023	
						GRAND TOTAL DUE			1,597.13		
15 077 04 064	1921	WHITEHALL FOREST CT									
ROBERTS JOHNATHAN	2024	2804-0275	F	827.49	14.48	40.02	0.00	0.00	881.99	09/30/2024	
ROBERTS JOHNATHAN	2024	2804-0275	S	827.49	14.48	40.02	28.00	20.00	929.99	11/15/2024	
						GRAND TOTAL DUE			1,811.98		
15 077 04 065	1919	WHITEHALL FOREST CT									
SHACHEY PROPERTIES LLC	2024	2804-0276	F	735.73	12.87	35.44	0.00	0.00	784.04	09/30/2024	
SHACHEY PROPERTIES LLC	2024	2804-0276	S	735.73	12.87	35.44	28.00	20.00	832.04	11/15/2024	
						GRAND TOTAL DUE			1,616.08		
15 077 04 069	1911	WHITEHALL FOREST CT									
WHITEHAL FOREST COURT TF	2024	2804-0277	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
WHITEHAL FOREST COURT TF	2024	2804-0277	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 071	1897	WHITEHALL FOREST CT									
HAMILTON DARION	2024	2804-0278 H1F	F	351.19	6.14	16.21	0.00	0.00	373.54	09/30/2024	
HAMILTON DARION	2024	2804-0278 H1F	S	351.19	6.14	16.21	28.00	20.00	421.54	11/15/2024	
						GRAND TOTAL DUE			795.08		
15 077 04 072	1899	WHITEHALL FOREST CT									
GET EXCITED LLC	2024	2804-0279	F	718.26	12.57	34.56	0.00	0.00	765.39	09/30/2024	
GET EXCITED LLC	2024	2804-0279	S	718.26	12.57	34.56	28.00	20.00	813.39	11/15/2024	
						GRAND TOTAL DUE			1,578.78		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2023	2716-0262	F	745.73	98.17	36.09	0.00	0.00	879.99	10/02/2023	
WHITEHALL FOREST EAST	2023	2716-0262	S	745.73	98.17	36.09	28.00	466.34	1,374.33	11/15/2023	
						GRAND TOTAL DUE			2,254.32		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2024	2804-0280	F	718.26	12.57	34.56	0.00	0.00	765.39	09/30/2024	
WHITEHALL FOREST EAST	2024	2804-0280	S	718.26	12.57	34.56	28.00	20.00	813.39	11/15/2024	
						GRAND TOTAL DUE			1,578.78		
15 077 04 084	1873	WHITEHALL FOREST CT									
BREEDING WILLIAM JAMES	2024	2804-0281	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
BREEDING WILLIAM JAMES	2024	2804-0281	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 085	1871	WHITEHALL FOREST CT									
GRANT CECIL C	2024		F	241.08	2.10	11.75	0.00	0.00	254.93	02/17/2025	
GRANT CECIL C	2024		S	718.26	6.28	34.56	0.00	0.00	759.10	02/17/2025	
						GRAND TOTAL DUE			1,014.03		
15 077 04 088	1863	WHITEHALL FOREST CT									
THE WHITEHALL HOME GROUF	2024	2804-0282	F	727.00	12.72	35.00	0.00	0.00	774.72	09/30/2024	
THE WHITEHALL HOME GROUF	2024	2804-0282	S	727.00	12.72	35.00	28.00	20.00	822.72	11/15/2024	
						GRAND TOTAL DUE			1,597.44		
15 077 04 090	1859	WHITEHALL FOREST CT									
TITAN PROPERTIES LLC	2024	2804-0283	F	718.26	12.57	34.56	0.00	0.00	765.39	09/30/2024	
TITAN PROPERTIES LLC	2024	2804-0283	S	718.26	12.57	34.56	28.00	20.00	813.39	11/15/2024	
						GRAND TOTAL DUE			1,578.78		
15 077 04 097	1843	WHITEHALL FOREST CT									
TITAN PROPERTIES LLC	2024	2804-0284	F	27.53	0.48	1.31	0.00	0.00	29.32	09/30/2024	
TITAN PROPERTIES LLC	2024	2804-0284	S	603.80	10.57	28.84	28.00	20.00	691.21	11/15/2024	
						GRAND TOTAL DUE			720.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 101	1823	WHITEHALL FOREST CT									
DUCHENE JOSSELINE	2023	H1F F		32.65	4.30	0.43	0.00	0.00	37.38	10/02/2023	
DUCHENE JOSSELINE	2023	H1F S		32.65	4.30	0.43	0.00	0.00	37.38	11/15/2023	
GRAND TOTAL DUE									74.76		
15 077 04 102	1819	WHITEHALL FOREST CT									
COLLIER JEANESCIA	2024	2804-0286 H1F F		258.56	4.52	11.58	0.00	0.00	274.66	09/30/2024	
COLLIER JEANESCIA	2024	2804-0286 H1F S		258.56	4.52	11.58	28.00	20.00	322.66	11/15/2024	
GRAND TOTAL DUE									597.32		
15 077 04 103	1817	WHITEHALL FOREST CT									
WINTERS MICHAEL D II	2023	F		666.04	87.68	32.10	0.00	0.00	785.82	10/02/2023	
WINTERS MICHAEL D II	2023	S		666.04	87.68	32.10	28.00	432.46	1,246.28	11/15/2023	
GRAND TOTAL DUE									2,032.10		
15 077 04 103	1817	WHITEHALL FOREST CT									
AVILA CARLOS	2024	F		603.80	10.57	28.84	0.00	0.00	643.21	09/30/2024	
AVILA CARLOS	2024	S		603.80	10.57	28.84	0.00	0.00	643.21	11/15/2024	
GRAND TOTAL DUE									1,286.42		
15 077 04 104	1815	WHITEHALL FOREST CT									
SMITH DONALD	2024	2804-0287 S		341.73	5.98	16.33	15.85	11.32	391.21	11/15/2024	
GRAND TOTAL DUE									391.21		
15 077 04 105	1813	WHITEHALL FOREST CT									
BENJAMIN KAYDIA	2024	F		603.80	10.57	28.84	0.00	0.00	643.21	09/30/2024	
BENJAMIN KAYDIA	2024	S		603.80	10.57	28.84	0.00	0.00	643.21	11/15/2024	
GRAND TOTAL DUE									1,286.42		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2021	2462-0365 F		296.46	87.64	14.22	0.00	0.00	398.32	09/30/2021	
RAMSEY EARL T	2021	2462-0365 S		296.46	87.64	14.22	28.00	389.90	816.22	11/15/2021	
RAMSEY EARL T	2022	2590-0485 F		67.36	13.58	2.77	0.00	0.00	83.71	05/14/2023	
RAMSEY EARL T	2022	2590-0485 S		67.36	13.58	2.77	28.00	75.00	186.71	05/14/2023	
GRAND TOTAL DUE									1,484.96		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2024	2804-0288 F		517.28	9.05	24.51	0.00	0.00	550.84	09/30/2024	
RAMSEY EARL T	2024	2804-0288 S		517.28	9.05	24.51	28.00	20.00	598.84	11/15/2024	
GRAND TOTAL DUE									1,149.68		
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2022	F		67.36	15.71	2.77	0.00	0.00	85.84	09/30/2022	
CAMPBELL LARRY L	2022	S		67.36	15.71	2.77	28.00	20.00	133.84	11/15/2022	
CAMPBELL LARRY L	2023	2716-0268 F		171.21	22.54	7.36	0.00	0.00	201.11	10/02/2023	
CAMPBELL LARRY L	2023	2716-0268 S		171.21	22.54	7.36	28.00	75.00	304.11	11/15/2023	
GRAND TOTAL DUE									724.90		
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2024	2804-0289 F		517.28	9.05	24.51	0.00	0.00	550.84	09/30/2024	
CAMPBELL LARRY L	2024	2804-0289 S		517.28	9.05	24.51	28.00	20.00	598.84	11/15/2024	
GRAND TOTAL DUE									1,149.68		
15 079 01 005	1301	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024	F		6,231.60	109.05	0.00	0.00	0.00	6,340.65	09/30/2024	
GEORGIA STATE OF	2024	S		6,231.60	109.05	0.00	0.00	0.00	6,340.65	11/15/2024	
GRAND TOTAL DUE									12,681.30		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2022	S		202.84	47.28	0.00	0.00	0.00	250.12	11/15/2022	
GRAND TOTAL DUE									250.12		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024	F		486.00	8.51	0.00	0.00	0.00	494.51	09/30/2024	
GEORGIA STATE OF	2024	S		486.00	8.51	0.00	0.00	0.00	494.51	11/15/2024	
GRAND TOTAL DUE									989.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 079 01 012	1300	FLEETWOOD DR 30316 4									
SOUTH RIVER STUDIO LLC	2024		F	4,587.45	0.00	0.00	0.00	0.00	4,587.45	04/18/2025	
SOUTH RIVER STUDIO LLC	2024		S	4,587.45	0.00	0.00	0.00	0.00	4,587.45	04/18/2025	
									9,174.90		
15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2023		S	34.63	4.56	0.00	0.00	0.00	39.19	11/15/2023	
									39.19		
15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2024		F	291.60	5.10	0.00	0.00	0.00	296.70	09/30/2024	
GEORGIA STATE OF	2024		S	291.60	5.10	0.00	0.00	0.00	296.70	11/15/2024	
									593.40		
15 080 02 008	3360	ALMAND RD 30316									
MOSELEY COLE	2024	2804-0290	F	315.26	5.52	15.22	0.00	0.00	336.00	09/30/2024	
MOSELEY COLE	2024	2804-0290	S	1,555.40	27.23	75.08	28.00	20.00	1,705.71	11/15/2024	
									2,041.71		
15 080 02 009	3376	ALMAND RD SE 30316 4									
DAVIS ADOLPH	2024	2804-0291 H1F	F	799.33	14.00	37.27	0.00	0.00	850.60	09/30/2024	
DAVIS ADOLPH	2024	2804-0291 H1F	S	799.33	14.00	37.27	28.00	20.00	898.60	11/15/2024	
									1,749.20		
15 080 02 026	3428	ALMAND RD 30316 4526									
HURTADO EUGENIO	2024	2804-0252	F	1,965.22	34.40	95.57	0.00	0.00	2,095.19	09/30/2024	
HURTADO EUGENIO	2024	2804-0252	S	1,965.22	34.40	95.57	28.00	20.00	2,143.19	11/15/2024	
									4,238.38		
15 080 02 028	3445	ALMAND RD SE 30316									
VARGAS FELIPE	2022	2590-0492	F	1,128.23	262.97	55.22	0.00	0.00	1,446.42	09/30/2022	
VARGAS FELIPE	2022	2590-0492	S	1,128.23	262.97	55.22	28.00	113.98	1,588.40	11/15/2022	
VARGAS FELIPE	2023	2686-0120	F	1,245.92	164.00	60.02	0.00	0.00	1,469.94	10/02/2023	
VARGAS FELIPE	2023	2686-0120	S	1,313.79	172.93	63.29	28.00	113.98	1,691.99	11/15/2023	
									6,196.75		
15 080 02 038	3387	ALMAND RD SE 30316 4									
SMITH ANDREA L	2024	2804-0253 H1F	F	1,087.48	19.04	51.68	0.00	0.00	1,158.20	09/30/2024	
SMITH ANDREA L	2024	2804-0253 H1F	S	1,087.48	19.04	51.68	28.00	20.00	1,206.20	11/15/2024	
									2,364.40		
15 080 02 042	3369	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2024	2804-0254 H1	F	1,026.08	17.97	48.61	0.00	0.00	1,092.66	09/30/2024	
BAGLEY KENNETH	2024	2804-0254 H1	S	1,026.08	17.97	48.61	28.00	20.00	1,140.66	11/15/2024	
									2,233.32		
15 080 02 043	3363	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2024	2804-0255	F	362.63	6.35	18.13	0.00	0.00	387.11	09/30/2024	
BAGLEY KENNETH	2024	2804-0255	S	362.63	6.35	18.13	28.00	20.00	435.11	11/15/2024	
									822.22		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 02 048	1081	FLEETWOOD DR	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CEMETERY	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
CEMETERY	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
CEMETERY	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
CEMETERY	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
CEMETERY	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
CEMETERY	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
CEMETERY	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
CEMETERY	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
CEMETERY	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
CEMETERY	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
CEMETERY	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
CEMETERY	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
CEMETERY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
CEMETERY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
						GRAND TOTAL DUE			256.88		
15 080 02 048	1081	FLEETWOOD DR	30316								
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
CEMETERY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
CEMETERY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			54.94		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GAY LENARD	2022		F	295.83	59.65	14.79	0.00	0.00	370.27	05/14/2023	
GAY LENARD	2022		S	295.83	59.65	14.79	28.00	20.00	418.27	05/14/2023	
GAY LENARD	2023	2716-0273	F	412.48	54.30	19.14	0.00	0.00	485.92	10/02/2023	
GAY LENARD	2023	2716-0273	S	412.48	54.30	19.14	28.00	75.00	588.92	11/15/2023	
						GRAND TOTAL DUE			1,863.38		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
GAY LENARD	2024	2804-0256	F	415.33	7.27	19.09	0.00	0.00	441.69	09/30/2024	
GAY LENARD	2024	2804-0256	S	415.33	7.27	19.09	28.00	20.00	489.69	11/15/2024	
						GRAND TOTAL DUE			931.38		
15 080 02 069	3384	ALMAND RD 30316 4570									
						TAX DISTRICT:	S11	METRO SOUTH CID		DUE DATE:	CODE:
M AND W REAL ESTATE HOLL	2023		F	4,757.84	128.84	237.89	0.00	0.00	5,124.57	12/23/2024	
M AND W REAL ESTATE HOLL	2023		S	5,636.22	152.63	281.81	0.00	0.00	6,070.66	12/23/2024	
						GRAND TOTAL DUE			11,195.23		
15 080 02 077	3421	ALMAND RD 30316									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2022	2590-0494	F	38.40	8.95	0.00	0.00	0.00	47.35	09/30/2022	
NASSAU INVESTMENT GROUP	2022	2590-0494	S	103.03	24.02	3.23	1.13	32.98	164.39	11/15/2022	
NASSAU INVESTMENT GROUP	2023	2686-0121	F	2,171.10	285.78	104.72	0.00	0.00	2,561.60	10/02/2023	
NASSAU INVESTMENT GROUP	2023	2686-0121	S	2,171.10	285.78	104.72	28.00	113.98	2,703.58	11/15/2023	
						GRAND TOTAL DUE			5,476.92		
15 080 02 077	3421	ALMAND RD 30316									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2024		F	2,278.98	39.88	109.63	0.00	0.00	2,428.49	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	2,278.98	39.88	109.63	0.00	0.00	2,428.49	11/15/2024	
						GRAND TOTAL DUE			4,856.98		
15 080 05 002	3298	FAYETTEVILLE RD 3031									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
ZX14 LLC	2024	2804-0257	F	657.81	11.51	19.66	0.00	0.00	688.98	09/30/2024	
ZX14 LLC	2024	2804-0257	S	657.81	11.51	19.66	28.00	20.00	736.98	11/15/2024	
						GRAND TOTAL DUE			1,425.96		
15 080 05 009	1224	FLEETWOOD DR SE 3031									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
CHIN AUTO GROUP INC	2024	2804-0258	S	1,508.89	26.41	70.77	28.00	20.00	1,654.07	11/15/2024	
						GRAND TOTAL DUE			1,654.07		
15 080 05 010	1192	FLEETWOOD DR 30316 4									
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
RPM TRUST	2024	2804-0259	F	1,798.99	31.49	87.31	0.00	0.00	1,917.79	09/30/2024	
RPM TRUST	2024	2804-0259	S	1,798.99	31.49	87.31	28.00	20.00	1,965.79	11/15/2024	
						GRAND TOTAL DUE			3,883.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 06 001	3300	WOODSTOCK RD SE 3031									
VERTEX HOLDINGS LLC	2024	2804-0260	F	765.11	13.39	38.26	0.00	0.00	816.76	09/30/2024	
VERTEX HOLDINGS LLC	2024	2804-0260	S	765.11	13.39	38.26	28.00	20.00	864.76	11/15/2024	
						GRAND TOTAL DUE			1,681.52		
15 080 06 002	3308	WOODSTOCK RD SE 3031									
VERTEX HOLDINGS LLC	2024	2804-0261	F	1,737.63	30.41	84.19	0.00	0.00	1,852.23	09/30/2024	
VERTEX HOLDINGS LLC	2024	2804-0261	S	1,737.63	30.41	84.19	28.00	20.00	1,900.23	11/15/2024	
						GRAND TOTAL DUE			3,752.46		
15 080 06 003	3318	WOODSTOCK RD 30316 4									
ICGOREN TARIK	2024	2804-0262	F	2,232.53	39.08	108.93	0.00	0.00	2,380.54	09/30/2024	
ICGOREN TARIK	2024	2804-0262	S	2,232.53	39.08	108.93	28.00	20.00	2,428.54	11/15/2024	
						GRAND TOTAL DUE			4,809.08		
15 080 06 004	3287	FAYETTEVILLE RD SE 3									
ARDISTER ANTHONY	2023		F	608.26	80.06	27.49	0.00	0.00	715.81	10/02/2023	
ARDISTER ANTHONY	2023		S	1,152.21	151.67	52.07	0.00	0.00	1,355.95	11/15/2023	
						GRAND TOTAL DUE			2,071.76		
15 080 06 004	3287	FAYETTEVILLE RD SE 3									
ARDISTER ANTHONY	2024	2804-0263	F	968.83	16.95	42.20	0.00	0.00	1,027.98	09/30/2024	
ARDISTER ANTHONY	2024	2804-0263	S	968.83	16.95	42.20	28.00	20.00	1,075.98	11/15/2024	
						GRAND TOTAL DUE			2,103.96		
15 080 06 005	3255	FAYETTEVILLE RD 3031									
HAYNES CLIFFORD	2024	2804-0264	F	219.23	3.83	9.61	0.00	0.00	232.67	09/30/2024	
HAYNES CLIFFORD	2024	2804-0264	S	219.23	3.83	9.61	28.00	20.00	280.67	11/15/2024	
						GRAND TOTAL DUE			513.34		
15 080 07 005	2414	MORELAND AVE 30315									
ICGOREN NURI	2024	2804-0265	F	7,332.36	128.31	342.29	0.00	0.00	7,802.96	09/30/2024	
ICGOREN NURI	2024	2804-0265	S	7,332.36	128.31	342.29	28.00	20.00	7,850.96	11/15/2024	
						GRAND TOTAL DUE			15,653.92		
15 080 07 011	3309	WOODSTOCK RD SE 3031									
ICGOREN TARIK	2024	2804-0266	F	2,039.15	35.70	99.26	0.00	0.00	2,174.11	09/30/2024	
ICGOREN TARIK	2024	2804-0266	S	2,039.15	35.70	99.26	28.00	20.00	2,222.11	11/15/2024	
						GRAND TOTAL DUE			4,396.22		
15 080 07 012	3301	WOODSTOCK RD 30316 4									
VERTEX HOLDINGS LLC	2024	2804-0267	F	1,733.03	30.33	85.31	0.00	0.00	1,848.67	09/30/2024	
VERTEX HOLDINGS LLC	2024	2804-0267	S	1,733.03	30.33	85.31	28.00	20.00	1,896.67	11/15/2024	
						GRAND TOTAL DUE			3,745.34		
15 080 07 016	3307	WOODSTOCK RD 30315									
DESMIN SCOTT	2024	2804-0268	F	34.08	0.60	1.70	0.00	0.00	36.38	09/30/2024	
DESMIN SCOTT	2024	2804-0268	S	34.08	0.60	1.70	18.00	20.00	74.38	11/15/2024	
						GRAND TOTAL DUE			110.76		
15 080 08 004	2486	MORELAND AVE 30316 5									
4A REALTY GROUP INC	2024	2804-0269	F	2,283.16	39.96	104.45	0.00	0.00	2,427.57	09/30/2024	
4A REALTY GROUP INC	2024	2804-0269	S	2,285.15	39.99	104.54	28.00	20.00	2,477.68	11/15/2024	
						GRAND TOTAL DUE			4,905.25		
15 080 08 005	2496	MORELAND AVE 30315									
RZI PROPERTIES LLC	2024	2804-0270	F	1,098.00	19.21	48.69	0.00	0.00	1,165.90	09/30/2024	
RZI PROPERTIES LLC	2024	2804-0270	S	1,098.00	19.21	48.69	28.00	20.00	1,213.90	11/15/2024	
						GRAND TOTAL DUE			2,379.80		
15 080 08 006	3381	FAYETTEVILLE RD SE 3									
HILLS AUTOMOTIVE AND ACC	2024	2804-0271	F	274.62	4.81	13.73	0.00	0.00	293.16	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024	2804-0271	S	274.62	4.81	13.73	28.00	20.00	341.16	11/15/2024	
						GRAND TOTAL DUE			634.32		
15 080 08 010	3333	FAYETTEVILLE RD 3031									
OBRIEN JAMES R	2024	2804-0292	F	766.14	13.40	37.64	0.00	0.00	817.18	09/30/2024	
OBRIEN JAMES R	2024	2804-0292	S	1,147.40	20.08	56.38	28.00	20.00	1,271.86	11/15/2024	
						GRAND TOTAL DUE			2,089.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 08 011 3327 FAYETTEVILLE RD SE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HURTADO MAURICIO	2022	2590-0509	F	119.63	27.88	5.98	0.00	0.00	153.49	09/30/2022	
HURTADO MAURICIO	2022	2590-0509	S	130.80	30.49	6.54	28.00	20.00	215.83	11/15/2022	
HURTADO MAURICIO	2023	2716-0281	F	157.65	20.75	7.88	0.00	0.00	186.28	10/02/2023	
HURTADO MAURICIO	2023	2716-0281	S	157.65	20.75	7.88	28.00	75.00	289.28	11/15/2023	
GRAND TOTAL DUE									844.88		
15 080 08 011 3327 FAYETTEVILLE RD SE 3 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
HURTADO MAURICIO	2024	2804-0293	F	157.29	2.75	7.86	0.00	0.00	167.90	09/30/2024	
HURTADO MAURICIO	2024	2804-0293	S	157.29	2.75	7.86	28.00	20.00	215.90	11/15/2024	
GRAND TOTAL DUE									383.80		
15 080 08 012 3319 FAYETTEVILLE RD SE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHAPEL OF FAITH BAPTIST	2021		F	16.80	4.97	0.00	0.00	0.00	21.77	09/30/2021	
CHAPEL OF FAITH BAPTIST	2021		S	16.80	4.97	0.00	0.00	0.00	21.77	11/15/2021	
CHAPEL OF FAITH BAPTIST	2023		F	33.60	4.42	0.00	0.00	0.00	38.02	10/02/2023	
CHAPEL OF FAITH BAPTIST	2023		S	33.60	4.42	0.00	0.00	0.00	38.02	11/15/2023	
GRAND TOTAL DUE									119.58		
15 080 08 012 3319 FAYETTEVILLE RD SE 3 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
CHAPEL OF FAITH BAPTIST	2024		F	37.80	0.66	0.00	0.00	0.00	38.46	09/30/2024	
CHAPEL OF FAITH BAPTIST	2024		S	37.80	0.66	0.00	0.00	0.00	38.46	11/15/2024	
GRAND TOTAL DUE									76.92		
15 080 08 015 2524 MORELAND AVE SE 3031 TAX DISTRICT: S11 METRO SOUTH CID DUE DATE: CODE:											
HILLS AUTOMOTIVE AND ACC	2024	2804-0294	F	102.97	1.80	3.80	0.00	0.00	108.57	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024	2804-0294	S	102.97	1.80	3.80	28.00	20.00	156.57	11/15/2024	
GRAND TOTAL DUE									265.14		
15 080 08 016 2510 MORELAND AVE SE 3031 TAX DISTRICT: S11 METRO SOUTH CID DUE DATE: CODE:											
HILLS AUTOMOTIVE AND ACC	2024	2804-0295	F	203.79	3.57	8.57	0.00	0.00	215.93	09/30/2024	
HILLS AUTOMOTIVE AND ACC	2024	2804-0295	S	203.79	3.57	8.57	28.00	20.00	263.93	11/15/2024	
GRAND TOTAL DUE									479.86		
15 080 09 001 1223 CONSTITUTION RD SE 3 TAX DISTRICT: S11 METRO SOUTH CID DUE DATE: CODE:											
BURNETT CURTIS DEON	2019		S	0.00	0.00	89.45	0.00	0.00	89.45	04/20/2020	
GRAND TOTAL DUE									89.45		
15 080 09 001 1223 CONSTITUTION RD SE 3 TAX DISTRICT: S11T5 METRO SOUTH CID/04 TAD5 DUE DATE: CODE:											
BURNETT CURTIS DEON	2024		F	1,152.79	0.00	0.00	0.00	0.00	1,152.79	03/24/2025	
BURNETT CURTIS DEON	2024		S	1,152.79	0.00	0.00	0.00	0.00	1,152.79	03/24/2025	
GRAND TOTAL DUE									2,305.58		
15 081 01 007 1032 HILLCREST DR 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
METRO CAPITAL INVESTMENT	2023		S	5.77	0.21	0.29	0.00	0.00	6.27	11/25/2024	
GRAND TOTAL DUE									6.27		
15 081 01 009 1054 HILLCREST DR 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BUXBAUM INGRID	2024	2804-0296	F	1,571.29	27.51	75.87	0.00	0.00	1,674.67	09/30/2024	
BUXBAUM INGRID	2024	2804-0296	S	1,571.29	27.51	75.87	28.00	20.00	1,722.67	11/15/2024	
GRAND TOTAL DUE									3,397.34		
15 081 01 012 1084 HILLCREST DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHAY WINKLER CATLIN	2023		S	224.74	29.58	10.86	0.00	0.00	265.18	11/15/2023	
SHAY WINKLER CATLIN	2024	2804-0297	H1F F	1,053.19	18.44	49.96	0.00	0.00	1,121.59	09/30/2024	
SHAY WINKLER CATLIN	2024	2804-0297	H1F S	1,053.19	18.44	49.96	28.00	20.00	1,169.59	11/15/2024	
GRAND TOTAL DUE									2,556.36		
15 081 01 013 1092 HILLCREST DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARDEN PROPERTY RESTORAI	2024	2804-0298	F	1,669.17	29.22	80.76	0.00	0.00	1,779.15	09/30/2024	
GARDEN PROPERTY RESTORAI	2024	2804-0298	S	1,669.17	29.22	80.76	28.00	20.00	1,827.15	11/15/2024	
GRAND TOTAL DUE									3,606.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 01 015	1112	HILLCREST DR SE 3031									
BLAKENSHIP MARGIE S HER	2023	2716-0284	H4F F	196.68	25.89	7.44	0.00	0.00	230.01	10/02/2023	
BLAKENSHIP MARGIE S HER	2023	2716-0284	H4F S	196.68	25.89	7.44	28.00	168.98	426.99	11/15/2023	
BLAKENSHIP MARGIE S HER	2024	2804-0299	H4F F	309.29	5.42	12.77	0.00	0.00	327.48	09/30/2024	
BLAKENSHIP MARGIE S HER	2024	2804-0299	H4F S	309.29	5.42	12.77	28.00	20.00	375.48	11/15/2024	
GRAND TOTAL DUE									1,359.96		
15 081 02 001	1071	HILLCREST DR SE 3031									
EVANS WENDY	2024	2804-0300	F	296.62	5.20	14.83	0.00	0.00	316.65	09/30/2024	
EVANS WENDY	2024	2804-0300	S	296.62	5.20	14.83	28.00	20.00	364.65	11/15/2024	
GRAND TOTAL DUE									681.30		
15 081 02 002	1067	HILLCREST DR SE 3031									
EVANS WENDY	2024	2804-0301	H1 F	941.08	16.48	44.36	0.00	0.00	1,001.92	09/30/2024	
EVANS WENDY	2024	2804-0301	H1 S	941.08	16.48	44.36	28.00	20.00	1,049.92	11/15/2024	
GRAND TOTAL DUE									2,051.84		
15 081 02 007	1035	HILLCREST DR SE 3031									
PIERCE ANNIE JAY HER EST	2021	2462-0394	F	75.84	22.42	3.79	0.00	0.00	102.05	09/30/2021	
PIERCE ANNIE JAY HER EST	2021	2462-0394	S	75.84	22.42	3.79	28.00	20.00	150.05	11/15/2021	
PIERCE ANNIE JAY HER EST	2022	2590-0514	F	297.92	69.44	14.90	0.00	0.00	382.26	09/30/2022	
PIERCE ANNIE JAY HER EST	2022	2590-0514	S	297.92	69.44	14.90	28.00	365.98	776.24	11/15/2022	
PIERCE ANNIE JAY HER EST	2023	2716-0287	F	297.26	39.13	14.86	0.00	0.00	351.25	10/02/2023	
PIERCE ANNIE JAY HER EST	2023	2716-0287	S	297.26	39.13	14.86	28.00	75.00	454.25	11/15/2023	
PIERCE ANNIE JAY HER EST	2024	2804-0302	F	296.62	5.20	14.83	0.00	0.00	316.65	09/30/2024	
PIERCE ANNIE JAY HER EST	2024	2804-0302	S	296.62	5.20	14.83	28.00	20.00	364.65	11/15/2024	
GRAND TOTAL DUE									2,897.40		
15 081 02 014	1024	PLUMA DR SE 30316									
DREAM OF SUNSHINE LLC	2020		F	458.11	164.07	22.31	0.00	0.00	644.49	09/30/2020	
DREAM OF SUNSHINE LLC	2020		S	458.11	164.07	22.31	0.00	0.00	644.49	11/16/2020	
DREAM OF SUNSHINE LLC	2021		F	458.10	135.42	22.31	0.00	0.00	615.83	09/30/2021	
DREAM OF SUNSHINE LLC	2021		S	458.10	135.42	22.31	0.00	0.00	615.83	11/15/2021	
DREAM OF SUNSHINE LLC	2022		F	458.11	106.78	22.31	0.00	0.00	587.20	09/30/2022	
DREAM OF SUNSHINE LLC	2022		S	458.11	106.78	22.31	0.00	0.00	587.20	11/15/2022	
DREAM OF SUNSHINE LLC	2023	2716-0288	F	766.03	100.84	37.10	0.00	0.00	903.97	10/02/2023	
DREAM OF SUNSHINE LLC	2023	2716-0288	S	766.03	100.84	37.10	28.00	468.64	1,400.61	11/15/2023	
GRAND TOTAL DUE									5,999.62		
15 081 02 014	1024	PLUMA DR SE 30316									
DREAM OF SUNSHINE LLC	2024	2804-0303	F	767.40	13.42	37.02	0.00	0.00	817.84	09/30/2024	
DREAM OF SUNSHINE LLC	2024	2804-0303	S	767.40	13.42	37.02	28.00	20.00	865.84	11/15/2024	
GRAND TOTAL DUE									1,683.68		
15 081 02 015	1034	PLUMA DR SE 30316									
MEADOWS CHARLENE E	2024	2804-0304	F	391.85	6.86	19.59	0.00	0.00	418.30	09/30/2024	
MEADOWS CHARLENE E	2024	2804-0304	S	391.85	6.86	19.59	28.00	20.00	466.30	11/15/2024	
GRAND TOTAL DUE									884.60		
15 081 02 017	1044	PLUMA DR SE 30316									
SALMERON ARTURO	2024	2804-0305	H1F F	1,028.02	17.99	48.71	0.00	0.00	1,094.72	09/30/2024	
SALMERON ARTURO	2024	2804-0305	H1F S	1,028.02	17.99	48.71	28.00	20.00	1,142.72	11/15/2024	
GRAND TOTAL DUE									2,237.44		
15 081 02 020	1054	PLUMA DR SE 30316									
LENE LENE PARTNERS LLC	2024	2804-0306	F	391.85	6.86	19.59	0.00	0.00	418.30	09/30/2024	
LENE LENE PARTNERS LLC	2024	2804-0306	S	391.85	6.86	19.59	28.00	20.00	466.30	11/15/2024	
GRAND TOTAL DUE									884.60		
15 081 02 041	1091	HILLCREST DR SE 3031									
LAUNCHPAD REAL ESTATE IN	2024		F	1,707.36	29.89	82.67	0.00	0.00	1,819.92	09/30/2024	
LAUNCHPAD REAL ESTATE IN	2024		S	1,707.36	29.89	82.67	0.00	0.00	1,819.92	11/15/2024	
GRAND TOTAL DUE									3,639.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 02 042	1087 HILLCREST DR SE 3031										
AHMED J AHMED REAL ESTAI	2024	2804-0307	F	964.23	16.89	45.52	0.00	0.00	1,026.64	09/30/2024	
AHMED J AHMED REAL ESTAI	2024	2804-0307	S	964.23	16.89	45.52	28.00	20.00	1,074.64	11/15/2024	
						GRAND TOTAL DUE			2,101.28		
15 081 03 003	2170 MORELAND AVE SE 3031										
PARRISH GEORGE ELLERO RE	2024	2804-0308	F	2,971.14	52.00	126.96	0.00	0.00	3,150.10	09/30/2024	
PARRISH GEORGE ELLERO RE	2024	2804-0308	S	2,971.14	52.00	126.96	28.00	20.00	3,198.10	11/15/2024	
						GRAND TOTAL DUE			6,348.20		
15 081 03 015	1025 PLUMA DR SE 30316 45										
EATON JOHN	2024	2804-0309 H1 S		352.53	6.18	16.44	28.00	20.00	423.15	11/15/2024	
						GRAND TOTAL DUE			423.15		
15 081 04 006	3135 LOCKE DR 30316 4514										
SUMMERVILLE JACOB	2024	2804-0310 H1F F		594.64	10.41	27.04	0.00	0.00	632.09	09/30/2024	
SUMMERVILLE JACOB	2024	2804-0310 H1F S		594.64	10.41	27.04	28.00	20.00	680.09	11/15/2024	
						GRAND TOTAL DUE			1,312.18		
15 081 04 012	1083 KEY RD 30316										
ZX14 LLC	2024	2804-0311 F		1,139.99	19.96	54.30	0.00	0.00	1,214.25	09/30/2024	
ZX14 LLC	2024	2804-0311 S		1,139.99	19.96	54.30	28.00	20.00	1,262.25	11/15/2024	
						GRAND TOTAL DUE			2,476.50		
15 081 04 025	3153 CHARITY DR 30316 452										
SPIVEY MARCQUES R	2024	2804-0312 S		133.66	2.34	6.56	28.00	20.00	190.56	11/15/2024	
						GRAND TOTAL DUE			190.56		
15 081 06 002	3233 WOODSTOCK RD SE 3031										
ZX14 LLC	2024	2804-0315 F		991.70	17.36	46.89	0.00	0.00	1,055.95	09/30/2024	
ZX14 LLC	2024	2804-0315 S		991.70	17.36	46.89	28.00	20.00	1,103.95	11/15/2024	
						GRAND TOTAL DUE			2,159.90		
15 081 06 003	3219 WOODSTOCK RD SE 3031										
ZX14 LLC	2024	F		295.88	5.18	4.99	0.00	0.00	306.05	09/30/2024	
ZX14 LLC	2024	S		295.88	5.18	4.99	0.00	0.00	306.05	11/15/2024	
						GRAND TOTAL DUE			612.10		
15 081 07 001	3269 WOODSTOCK RD 30316 4										
ROHDA CALVIN L	2024	S		1,050.00	18.37	50.68	0.00	*****	28,191.30	01/03/2025	
						GRAND TOTAL DUE			28,191.30		
15 081 08 009	1206 CONSTITUTION RD SE 3										
BLACKHALL REAL ESTATE PF	2024	2804-0316 S		270.45	4.73	12.17	28.00	20.00	335.35	11/15/2024	
						GRAND TOTAL DUE			335.35		
15 081 09 002	1167 KEY RD SE 30316 4564										
KAA INVESTMENTS INC	2024	F		1,450.92	25.40	69.85	0.00	0.00	1,546.17	09/30/2024	
KAA INVESTMENTS INC	2024	S		1,450.92	25.40	69.85	0.00	0.00	1,546.17	11/15/2024	
						GRAND TOTAL DUE			3,092.34		
15 081 11 001	1159 HILLCREST DR 30316 4										
BUXBAUM INGRID	2024	2804-0318 F		582.95	10.21	26.45	0.00	0.00	619.61	09/30/2024	
BUXBAUM INGRID	2024	2804-0318 S		582.95	10.21	26.45	28.00	20.00	667.61	11/15/2024	
						GRAND TOTAL DUE			1,287.22		
15 081 11 002	3008 HAROLD AVE 30316										
SINGH RAJIB	2024	2804-0319 S		1,933.28	33.85	93.97	28.00	20.00	2,109.10	11/15/2024	
						GRAND TOTAL DUE			2,109.10		
15 081 11 004	3016 HAROLD AVE SE 30316										
RECOVERING ASSETS LLC	2024	2804-0320 F		1,609.10	28.17	77.76	0.00	0.00	1,715.03	09/30/2024	
RECOVERING ASSETS LLC	2024	2804-0320 S		1,609.10	28.17	77.76	28.00	20.00	1,763.03	11/15/2024	
						GRAND TOTAL DUE			3,478.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 11 014	1165	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2024	2804-0321	S	380.98	6.67	19.05	28.00	20.00	454.70	11/15/2024	
GRAND TOTAL DUE									454.70		
15 081 11 016	3072	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2024	2804-0322	S	258.16	4.52	12.91	28.00	20.00	323.59	11/15/2024	
GRAND TOTAL DUE									323.59		
15 081 11 017	3076	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2024	2804-0323	S	258.16	4.52	12.91	28.00	20.00	323.59	11/15/2024	
GRAND TOTAL DUE									323.59		
15 081 11 021	1172	KEY RD SE 30316 4558									
DEUTSCHE BANK TRUST COME	2021	2462-0419	F	13.02	3.85	0.65	0.00	0.00	17.52	09/30/2021	
DEUTSCHE BANK TRUST COME	2021	2462-0419	S	13.02	3.85	0.65	18.00	20.00	55.52	11/15/2021	
DEUTSCHE BANK TRUST COME	2022	2590-0535	F	36.73	8.56	1.84	0.00	0.00	47.13	09/30/2022	
DEUTSCHE BANK TRUST COME	2022	2590-0535	S	36.73	8.56	1.84	18.00	75.00	140.13	11/15/2022	
DEUTSCHE BANK TRUST COME	2023	2716-0299	F	36.65	4.82	1.83	0.00	0.00	43.30	10/02/2023	
DEUTSCHE BANK TRUST COME	2023	2716-0299	S	36.65	4.82	1.83	18.00	75.00	136.30	11/15/2023	
DEUTSCHE BANK TRUST COME	2024	2804-0324	F	36.58	0.65	1.83	0.00	0.00	39.06	09/30/2024	
DEUTSCHE BANK TRUST COME	2024	2804-0324	S	36.58	0.65	1.83	18.00	20.00	77.06	11/15/2024	
GRAND TOTAL DUE									556.02		
15 081 11 025	1208	KEY RD SE 30316									
HOPKINS WILLIAM	2024	2804-0325	S	470.38	8.23	23.52	28.00	20.00	550.13	11/15/2024	
GRAND TOTAL DUE									550.13		
15 081 11 030	3029	WOODHAM WAY SE 30316									
GONZALEZ ELEAZER G	2024	2804-0326 H1F	F	1,018.99	17.84	48.25	0.00	0.00	1,085.08	09/30/2024	
GONZALEZ ELEAZER G	2024	2804-0326 H1F	S	1,018.99	17.84	48.25	28.00	20.00	1,133.08	11/15/2024	
GRAND TOTAL DUE									2,218.16		
15 081 11 036	1171	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2024	2804-0327	S	191.36	3.35	9.57	28.00	20.00	252.28	11/15/2024	
GRAND TOTAL DUE									252.28		
15 081 12 003	1135	DOBBS DR SE 30316									
BUXBAUM INGRID	2024	2804-0328	F	1,095.30	19.18	52.07	0.00	0.00	1,166.55	09/30/2024	
BUXBAUM INGRID	2024	2804-0328	S	1,095.30	19.18	52.07	28.00	20.00	1,214.55	11/15/2024	
GRAND TOTAL DUE									2,381.10		
15 081 12 006	1123	DOBBS DR 30316 4501									
KIND SIR LLC	2024		F	391.85	6.86	19.59	0.00	0.00	418.30	01/30/2025	
KIND SIR LLC	2024		S	391.85	6.86	19.59	0.00	0.00	418.30	01/30/2025	
GRAND TOTAL DUE									836.60		
15 081 12 007	1119	DOBBS DR 30316 4501									
KIND SIR LLC	2024		F	399.85	7.00	19.99	0.00	0.00	426.84	01/30/2025	
KIND SIR LLC	2024		S	399.85	7.00	19.99	0.00	0.00	426.84	01/30/2025	
GRAND TOTAL DUE									853.68		
15 081 13 018	3067	MELROSE AVE 30316 45									
WEST ERNEST HIS EST PERS	2021	2462-0426	S	40.23	11.89	2.01	8.55	6.11	68.79	11/15/2021	
WEST ERNEST HIS EST PERS	2022	2590-0537	F	575.84	134.22	28.79	0.00	0.00	738.85	09/30/2022	
WEST ERNEST HIS EST PERS	2022	2590-0537	S	575.84	134.22	28.79	28.00	113.98	880.83	11/15/2022	
WEST ERNEST HIS EST PERS	2023	2716-0305	F	574.52	75.62	28.73	0.00	0.00	678.87	10/02/2023	
WEST ERNEST HIS EST PERS	2023	2716-0305	S	574.52	75.62	28.73	28.00	75.00	781.87	11/15/2023	
GRAND TOTAL DUE									3,149.21		
15 081 13 018	3067	MELROSE AVE 30316 45									
WEST ERNEST HIS EST PERS	2024	2804-0329	F	573.22	10.03	28.66	0.00	0.00	611.91	09/30/2024	
WEST ERNEST HIS EST PERS	2024	2804-0329	S	573.22	10.03	28.66	28.00	20.00	659.91	11/15/2024	
GRAND TOTAL DUE									1,271.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 15 001	1151	PLUMA DR 30316									
KMRS PROPERTIES LLC	2024		F	185.20	0.00	0.00	0.00	0.00	185.20	04/18/2025	
KMRS PROPERTIES LLC	2024		S	185.20	0.00	0.00	0.00	0.00	185.20	04/18/2025	
GRAND TOTAL DUE									370.40		
15 081 15 010	1122	DOBBS DR 30316									
WK WEALTH SOLUTIONS INC	2024	2804-0330	F	920.54	16.12	43.33	0.00	0.00	979.99	09/30/2024	
WK WEALTH SOLUTIONS INC	2024	2804-0330	S	920.54	16.12	43.33	28.00	20.00	1,027.99	11/15/2024	
GRAND TOTAL DUE									2,007.98		
15 081 16 012	1126	PLUMA DR SE 30316									
RATTLE INVESTMENT GROUF	2024	2804-0331	F	671.13	11.75	30.86	0.00	0.00	713.74	09/30/2024	
RATTLE INVESTMENT GROUF	2024	2804-0331	S	671.13	11.75	30.86	28.00	20.00	761.74	11/15/2024	
GRAND TOTAL DUE									1,475.48		
15 081 16 014	1134	PLUMA DR SE 30316 45									
DEKALB COUNTY	2017		F	263.67	157.04	13.18	0.00	0.00	433.89	10/02/2017	DO
DEKALB COUNTY	2017		S	263.67	157.04	13.18	0.00	0.00	433.89	11/15/2017	DO
DEKALB COUNTY	2018		F	369.77	192.50	17.29	0.00	0.00	579.56	10/01/2018	DO
DEKALB COUNTY	2018		S	369.77	192.50	17.29	0.00	0.00	579.56	11/15/2018	DO
DEKALB COUNTY	2019		F	444.47	193.64	21.02	0.00	0.00	659.13	09/30/2019	DO
DEKALB COUNTY	2019		S	444.47	193.64	21.02	0.00	0.00	659.13	11/15/2019	DO
DEKALB COUNTY	2020		F	460.27	164.84	21.81	0.00	0.00	646.92	09/30/2020	DO
DEKALB COUNTY	2020		S	460.27	164.84	21.81	0.00	0.00	646.92	11/16/2020	DO
GRAND TOTAL DUE									4,639.00		
15 082 01 001	561	KEY RD SE 30316									
ATLANTA CITY OF	2023		S	191.27	25.18	0.00	0.00	0.00	216.45	11/15/2023	
ATLANTA CITY OF	2024		F	5,421.60	94.88	0.00	0.00	0.00	5,516.48	09/30/2024	
ATLANTA CITY OF	2024		S	5,421.60	94.88	0.00	0.00	0.00	5,516.48	11/15/2024	
GRAND TOTAL DUE									11,249.41		
15 083 01 013	2179	BOULDERCREST RD 3031									
OLD FOURTH GROUP LLC	2024	2804-0333	F	40,500.98	708.77	1,952.42	0.00	0.00	43,162.17	09/30/2024	
OLD FOURTH GROUP LLC	2024	2804-0333	S	40,500.98	708.77	1,952.42	28.00	20.00	43,210.17	11/15/2024	
GRAND TOTAL DUE									86,372.34		
15 084 01 037	3007	WILL ROGERS PL SE 30									
CARTER XAVIER	2024	2804-0334 H1F	F	72.38	1.28	3.46	0.00	0.00	77.12	09/30/2024	
CARTER XAVIER	2024	2804-0334 H1F	S	1,207.28	21.13	57.67	28.00	20.00	1,334.08	11/15/2024	
GRAND TOTAL DUE									1,411.20		
15 084 01 046	3059	WILL ROGERS PL 30316									
STOVALL SHUREE	2024	2804-0335	F	2,867.13	50.18	140.66	0.00	0.00	3,057.97	09/30/2024	
STOVALL SHUREE	2024	2804-0335	S	2,867.13	50.18	140.66	28.00	20.00	3,105.97	11/15/2024	
GRAND TOTAL DUE									6,163.94		
15 084 01 104	1815	ROLLINGWOOD DR SE 30									
PUYAT R JOEL	2024	2804-0336	S	88.41	1.54	4.29	18.00	20.00	132.24	11/15/2024	
GRAND TOTAL DUE									132.24		
15 084 01 188	3204	CHERRY VALLEY DR 303									
3204 CHERRY VALLEY LLC	2024	2804-0337	F	2,036.75	35.65	99.14	0.00	0.00	2,171.54	09/30/2024	
3204 CHERRY VALLEY LLC	2024	2804-0337	S	2,036.75	35.65	99.14	28.00	20.00	2,219.54	11/15/2024	
GRAND TOTAL DUE									4,391.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 084 01 215	3039 R	WILL ROGERS PL 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARDEN N W HIS ESTATE PF	2017	1978-0427	F	31.75	18.91	1.59	0.00	0.00	52.25	10/02/2017	
PARDEN N W HIS ESTATE PF	2017	1978-0427	S	31.75	18.91	1.59	20.50	20.00	92.75	11/15/2017	
PARDEN N W HIS ESTATE PF	2018	2148-259	F	31.68	16.49	1.58	0.00	0.00	49.75	10/01/2018	
PARDEN N W HIS ESTATE PF	2018	2148-259	S	31.68	16.49	1.58	20.50	20.00	90.25	11/15/2018	
PARDEN N W HIS ESTATE PF	2019	2271-0075	F	31.61	13.77	1.58	0.00	0.00	46.96	09/30/2019	
PARDEN N W HIS ESTATE PF	2019	2271-0075	S	31.61	13.77	1.58	20.50	20.00	87.46	11/15/2019	
PARDEN N W HIS ESTATE PF	2020	2364-0353	F	31.61	11.32	1.58	0.00	0.00	44.51	09/30/2020	
PARDEN N W HIS ESTATE PF	2020	2364-0353	S	31.61	11.32	1.58	18.00	20.00	82.51	11/16/2020	
PARDEN N W HIS ESTATE PF	2021	2447-0285	F	31.60	9.34	1.58	0.00	0.00	42.52	09/30/2021	
PARDEN N W HIS ESTATE PF	2021	2447-0285	S	31.60	9.34	1.58	18.00	20.00	80.52	11/15/2021	
PARDEN N W HIS ESTATE PF	2022	2590-0548	F	31.61	7.37	1.58	0.00	0.00	40.56	09/30/2022	
PARDEN N W HIS ESTATE PF	2022	2590-0548	S	31.61	7.37	1.58	18.00	383.02	441.58	11/15/2022	
PARDEN N W HIS ESTATE PF	2023	2716-0317	F	31.53	4.15	1.58	0.00	0.00	37.26	10/02/2023	
PARDEN N W HIS ESTATE PF	2023	2716-0317	S	31.53	4.15	1.58	18.00	75.00	130.26	11/15/2023	
PARDEN N W HIS ESTATE PF	2024	2804-0338	F	61.17	1.07	3.06	0.00	0.00	65.30	09/30/2024	
PARDEN N W HIS ESTATE PF	2024	2804-0338	S	61.17	1.07	3.06	28.00	20.00	113.30	11/15/2024	
						GRAND TOTAL DUE			1,497.74		
15 084 01 216	1909 R	ROLLINGWOOD DR 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROADNAX TONIA	2023	2716-0318	F	20.14	2.65	1.01	0.00	0.00	23.80	10/02/2023	
BROADNAX TONIA	2023	2716-0318	S	20.14	2.65	1.01	18.00	20.00	61.80	11/15/2023	
BROADNAX TONIA	2024	2804-0339	F	40.20	0.70	2.01	0.00	0.00	42.91	09/30/2024	
BROADNAX TONIA	2024	2804-0339	S	40.20	0.70	2.01	18.00	20.00	80.91	11/15/2024	
						GRAND TOTAL DUE			209.42		
15 084 01 217	3033 R	ROLLINGWOOD DR 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE MARCUS	2024	2804-0340	F	55.06	0.96	2.75	0.00	0.00	58.77	09/30/2024	
WALLACE MARCUS	2024	2804-0340	S	55.06	0.96	2.75	28.00	20.00	106.77	11/15/2024	
						GRAND TOTAL DUE			165.54		
15 084 03 010	3101	ROLLINGWOOD LN 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAFFLES CV LLC	2024	2804-0342	F	77.95	1.36	3.77	0.00	0.00	83.08	09/30/2024	
RAFFLES CV LLC	2024	2804-0342	S	1,688.22	29.55	81.72	28.00	20.00	1,847.49	11/15/2024	
						GRAND TOTAL DUE			1,930.57		
15 084 05 121	3021	PINE MANOR CT SE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEAL BRENDA	2024	2804-0343 H4F	S	14.13	0.25	0.59	18.00	20.00	52.97	11/15/2024	
						GRAND TOTAL DUE			52.97		
15 084 05 131	1872	ROLLINGWOOD DR SE 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSTON LUCY	2023	2716-0325	S	48.95	6.44	2.39	18.00	20.00	95.78	11/15/2023	
BOSTON LUCY	2024	2804-0344	F	2,199.43	38.50	107.28	0.00	0.00	2,345.21	09/30/2024	
BOSTON LUCY	2024	2804-0344	S	2,199.43	38.50	107.28	28.00	20.00	2,393.21	11/15/2024	
						GRAND TOTAL DUE			4,834.20		
15 085 01 011	3143	CLIFTON CHURCH RD SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLLINS NATHANIEL	2024	2804-0346 H4F	S	17.94	0.32	0.77	18.00	20.00	57.03	11/15/2024	
						GRAND TOTAL DUE			57.03		
15 085 01 067	1976	CANDACE LN SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HODGES MELVIN JAMES JR	2024	2804-0347	S	2,156.11	37.74	105.11	28.00	20.00	2,346.96	11/15/2024	
						GRAND TOTAL DUE			2,346.96		
15 085 01 068	1966	CANDACE LN SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR SHAUNTA DANIEL	2023	2686-0123	F	788.41	103.78	38.57	0.00	0.00	930.76	10/02/2023	
TAYLOR SHAUNTA DANIEL	2023	2686-0123	S	2,217.10	291.84	108.46	28.00	739.80	3,385.20	11/15/2023	
TAYLOR SHAUNTA DANIEL	2024		F	2,347.47	41.09	114.68	0.00	0.00	2,503.24	09/30/2024	
TAYLOR SHAUNTA DANIEL	2024		S	2,347.47	41.09	114.68	0.00	0.00	2,503.24	11/15/2024	
						GRAND TOTAL DUE			9,322.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 01 081	3042	COTTONWOOD DR 30316									
FYR SFR BORROWER LLC	2024		F	2,491.39	43.61	121.87	0.00	0.00	2,656.87	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,491.39	43.61	121.87	0.00	0.00	2,656.87	11/15/2024	
						GRAND TOTAL DUE			5,313.74		
15 085 02 018	2116	CANAAN CT SE 30316 4									
PATTERSON REAL ESTATE GF	2024		S	418.40	7.32	20.92	0.00	0.00	446.64	11/15/2024	
						GRAND TOTAL DUE			446.64		
15 085 02 021	2136	CANAAN CT SE 30316 4									
CHC INVESTMENT LLC	2024	2804-0348	F	202.85	3.55	10.14	0.00	0.00	216.54	09/30/2024	
CHC INVESTMENT LLC	2024	2804-0348	S	202.85	3.55	10.14	28.00	20.00	264.54	11/15/2024	
						GRAND TOTAL DUE			481.08		
15 085 02 032	2150	CANAAN CT 30316									
REVELATION REI INC	2024	2804-0349	S	92.78	1.63	4.64	18.00	20.00	137.05	11/15/2024	
						GRAND TOTAL DUE			137.05		
15 085 02 033	2066	SUGAR CREEK FALLS DR									
FAVORS STEVEN BERNARD	2024	2804-0350	H1F F	963.70	16.86	46.25	0.00	0.00	1,026.81	09/30/2024	
FAVORS STEVEN BERNARD	2024	2804-0350	H1F S	1,345.37	23.55	64.57	28.00	20.00	1,481.49	11/15/2024	
						GRAND TOTAL DUE			2,508.30		
15 085 02 044	2127	SUGAR CREEK FALLS DR									
MILES BARBARA S	2024	2804-0351	H4F S	18.31	0.33	0.80	18.00	20.00	57.44	11/15/2024	
						GRAND TOTAL DUE			57.44		
15 085 02 056	3236	CLIFTON CHURCH RD 30									
BOULDERCREST DEVELOPMENT	2017	1978-0439	F	95.10	56.65	4.76	0.00	0.00	156.51	10/02/2017	DO
BOULDERCREST DEVELOPMENT	2017	1978-0439	S	95.10	56.65	4.76	30.50	20.00	207.01	11/15/2017	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	F	280.54	146.05	14.03	0.00	0.00	440.62	10/01/2018	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	S	280.54	146.05	14.03	30.50	58.98	530.10	11/15/2018	DO
BOULDERCREST DEVELOPMENT	2019	2271-0089	F	279.92	121.95	14.00	0.00	0.00	415.87	09/30/2019	
BOULDERCREST DEVELOPMENT	2019	2271-0089	S	279.92	121.95	14.00	30.50	58.98	505.35	11/15/2019	
BOULDERCREST DEVELOPMENT	2020	2364-0364	F	279.92	100.24	14.00	0.00	0.00	394.16	09/30/2020	
BOULDERCREST DEVELOPMENT	2020	2364-0364	S	279.92	100.24	14.00	28.00	20.00	442.16	11/16/2020	
BOULDERCREST DEVELOPMENT	2021	2447-0286	F	279.92	82.75	14.00	0.00	0.00	376.67	09/30/2021	
BOULDERCREST DEVELOPMENT	2021	2447-0286	S	279.92	82.75	14.00	28.00	20.00	424.67	11/15/2021	
BOULDERCREST DEVELOPMENT	2022	2591-0004	F	285.19	66.48	14.26	0.00	0.00	365.93	09/30/2022	
BOULDERCREST DEVELOPMENT	2022	2591-0004	S	285.19	66.48	14.26	28.00	20.00	413.93	11/15/2022	
BOULDERCREST DEVELOPMENT	2023	2716-0327	F	413.30	54.41	20.67	0.00	0.00	488.38	10/02/2023	
BOULDERCREST DEVELOPMENT	2023	2716-0327	S	413.30	54.41	20.67	28.00	113.98	630.36	11/15/2023	
BOULDERCREST DEVELOPMENT	2024		F	412.37	7.22	20.62	0.00	0.00	440.21	09/30/2024	
BOULDERCREST DEVELOPMENT	2024		S	412.37	7.22	20.62	0.00	0.00	440.21	11/15/2024	
						GRAND TOTAL DUE			6,672.14		
15 085 02 083	3265	SUGAR CREEK TRCE 303									
DEKALB HOLDINGS THREE LI	2024	2804-0352	S	117.39	2.06	5.74	28.00	20.00	173.19	11/15/2024	
						GRAND TOTAL DUE			173.19		
15 085 02 086	3251	SUGAR CREEK TRCE 303									
PJ DENNISO3 LLC	2024	2804-0353	F	2,197.80	38.47	107.20	0.00	0.00	2,343.47	09/30/2024	
PJ DENNISO3 LLC	2024	2804-0353	S	2,197.80	38.47	107.20	28.00	20.00	2,391.47	11/15/2024	
						GRAND TOTAL DUE			4,734.94		
15 085 02 087	3247	SUGAR CREEK TRCE 303									
KWODE FESTUS OBRUCHE	2024	2804-0354	H1F F	1,436.25	25.14	69.12	0.00	0.00	1,530.51	09/30/2024	
KWODE FESTUS OBRUCHE	2024	2804-0354	H1F S	1,436.25	25.14	69.12	28.00	20.00	1,578.51	11/15/2024	
						GRAND TOTAL DUE			3,109.02		
15 085 04 015	2984	HORSE SHOE DR SE 303									
THOMAS JR ARCHIE HIS EST	2024	2804-0355	F	2,158.48	37.78	105.23	0.00	0.00	2,301.49	09/30/2024	
THOMAS JR ARCHIE HIS EST	2024	2804-0355	S	2,158.48	37.78	105.23	28.00	20.00	2,349.49	11/15/2024	
						GRAND TOTAL DUE			4,650.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 04 030	2029	RODEO CT 30316									
MATTHEWS II LAWRENCE S	2024	2804-0356	H1F S	177.11	3.11	8.49	28.00	37.71	254.42	11/15/2024	RM
GRAND TOTAL DUE									254.42		
15 085 05 010	2022	MESA DR SE 30316 491									
HERMAN RACHEL	2024		H1F F	726.31	6.36	36.32	0.00	0.00	768.99	02/17/2025	
HERMAN RACHEL	2024		H1F S	726.31	6.36	36.32	0.00	0.00	768.99	02/17/2025	
GRAND TOTAL DUE									1,537.98		
15 085 05 019	2033	SOMBRERO WAY SE 3031									
BROWN FAITH	2024		H4F F	379.11	6.64	16.26	0.00	0.00	402.01	01/30/2025	
BROWN FAITH	2024		H4F S	379.11	6.64	16.26	0.00	0.00	402.01	01/30/2025	
GRAND TOTAL DUE									804.02		
15 085 06 010	2050	SOMBRERO WAY 30316 4									
JOHN AND FLORRE HUNTER I	2024	2804-0357	H4F S	226.50	3.97	8.63	28.00	20.00	287.10	11/15/2024	
GRAND TOTAL DUE									287.10		
15 085 07 004	2036	FARGO PL SE 30316 49									
RICHARD HOUSE LLC	2024	2804-0359	F	1,602.74	28.05	77.44	0.00	0.00	1,708.23	09/30/2024	
RICHARD HOUSE LLC	2024	2804-0359	S	1,602.74	28.05	77.44	28.00	20.00	1,756.23	11/15/2024	
GRAND TOTAL DUE									3,464.46		
15 085 07 011	1998	FARGO PL SE 30316 49									
HESED ROCK LLC	2024	2804-0360	F	2,155.64	37.74	105.09	0.00	0.00	2,298.47	09/30/2024	
HESED ROCK LLC	2024	2804-0360	S	2,155.64	37.74	105.09	28.00	20.00	2,346.47	11/15/2024	
GRAND TOTAL DUE									4,644.94		
15 085 08 001	3133	COTTONWOOD DR 30316									
DUNN JOHN OLIVER JR	2024	2804-0361	S	2,129.38	37.26	103.77	28.00	20.00	2,318.41	11/15/2024	
GRAND TOTAL DUE									2,318.41		
15 085 09 010	3037	STIRRUP LN 30316 492									
SPENCER JANSSEN IVORY	2024	2804-0363	S	1,131.27	19.79	55.01	16.08	11.48	1,233.63	11/15/2024	
GRAND TOTAL DUE									1,233.63		
15 085 09 014	3061	STIRRUP LN 30316 492									
FYR SFR BORROWER LLC	2024		F	179.12	1.57	8.96	0.00	0.00	189.65	02/17/2025	
FYR SFR BORROWER LLC	2024		S	179.12	1.57	8.96	0.00	0.00	189.65	02/17/2025	
GRAND TOTAL DUE									379.30		
15 085 10 012	3059	HORSE SHOE DR 30316									
BUENA VISTA CAPITAL INC	2024		F	55.05	0.48	2.75	0.00	0.00	58.28	02/17/2025	
BUENA VISTA CAPITAL INC	2024		S	55.05	0.48	2.75	0.00	0.00	58.28	02/17/2025	
GRAND TOTAL DUE									116.56		
15 085 11 019	3219	CLIFTON CHURCH RD SE									
MARSHALL MORRIS G	2023	2716-0337	H1F S	82.36	10.85	3.92	28.00	20.00	145.13	11/15/2023	
MARSHALL MORRIS G	2024	2804-0364	H1F F	1,336.38	23.40	64.12	0.00	0.00	1,423.90	09/30/2024	
MARSHALL MORRIS G	2024	2804-0364	H1F S	1,336.38	23.40	64.12	28.00	20.00	1,471.90	11/15/2024	
GRAND TOTAL DUE									3,040.93		
15 085 11 053	3256	CANDACE DR SE 30316									
TOLSON JOHN F	2024	2804-0365	F	2,533.84	44.35	124.00	0.00	0.00	2,702.19	09/30/2024	
TOLSON JOHN F	2024	2804-0365	S	2,533.84	44.35	124.00	28.00	20.00	2,750.19	11/15/2024	
GRAND TOTAL DUE									5,452.38		
15 085 13 002	3269	CANDACE WAY SE 30316									
CRAWFORD EDDIE	2024	2804-0366	H1 F	257.87	4.51	12.44	0.00	0.00	274.82	09/30/2024	
CRAWFORD EDDIE	2024	2804-0366	H1 S	1,546.30	27.07	74.62	28.00	20.00	1,695.99	11/15/2024	
GRAND TOTAL DUE									1,970.81		
15 085 15 002	3239	SUGAR CREEK FALLS AV									
MOORE KIMBERLEY	2024	2804-0367	S	2,320.81	40.62	113.42	28.00	20.00	2,522.85	11/15/2024	
GRAND TOTAL DUE									2,522.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 086 01 027	2402	CLIFTON SPRINGS RD 3									
CLIFTON SPRINGS LAND TRU	2024	2804-0368	F	2,002.79	35.06	97.44	0.00	0.00	2,135.29	09/30/2024	
CLIFTON SPRINGS LAND TRU	2024	2804-0368	S	2,002.79	35.06	97.44	28.00	20.00	2,183.29	11/15/2024	
GRAND TOTAL DUE									4,318.58		
15 086 01 149	3345	TARIAN WAY 30034									
DAMPTEY NATOSHIA ABA YAF	2024		F	346.68	0.00	0.00	0.00	0.00	346.68	03/24/2025	
DAMPTEY NATOSHIA ABA YAF	2024		S	346.68	0.00	0.00	0.00	0.00	346.68	03/24/2025	
GRAND TOTAL DUE									693.36		
15 086 03 005	2389	CLIFTON SPRINGS MNR									
LOVELACE JOHN D	2024	2804-0369	H1F S	1,298.66	22.73	62.24	28.00	20.00	1,431.63	11/15/2024	
GRAND TOTAL DUE									1,431.63		
15 086 03 007	2377	CLIFTON SPRINGS MNR									
2377 CLIFTON SPRINGS MAN	2023		S	242.63	8.89	12.13	0.00	0.00	263.65	11/25/2024	
GRAND TOTAL DUE									263.65		
15 086 05 002	2189	CLIFTON SPRINGS WAY									
BELLSOUTH	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
BELLSOUTH	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
BELLSOUTH	2020		F	5.15	1.84	0.00	0.00	0.00	6.99	09/30/2020	
BELLSOUTH	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GRAND TOTAL DUE									108.51		
15 086 05 019	2371	CLIFTON SPRINGS RD 3									
HOWARD MICHAEL	2024	2804-0370	H3D S	365.13	6.38	16.87	28.00	20.00	436.38	11/15/2024	
GRAND TOTAL DUE									436.38		
15 086 05 086	3093	WESLOCK CIR 30034 29									
LAKLAK LLC	2024	2804-0371	F	2,233.12	39.09	108.96	0.00	0.00	2,381.17	09/30/2024	
LAKLAK LLC	2024	2804-0371	S	2,233.12	39.09	108.96	28.00	20.00	2,429.17	11/15/2024	
GRAND TOTAL DUE									4,810.34		
15 086 05 098	3021	WESLOCK CIR 30034 29									
CAREY ROBERT E JR	2021	2462-0465	H1F S	380.97	112.62	18.56	11.46	169.44	693.05	11/15/2021	
CAREY ROBERT E JR	2022	2591-0022	H1F F	939.82	219.06	45.80	0.00	0.00	1,204.68	09/30/2022	
CAREY ROBERT E JR	2022	2591-0022	H1F S	939.82	219.06	45.80	28.00	20.00	1,252.68	11/15/2022	
CAREY ROBERT E JR	2023	2716-0346	H1F F	835.70	110.00	39.39	0.00	0.00	985.09	10/02/2023	
CAREY ROBERT E JR	2023	2716-0346	H1F S	835.70	110.00	39.39	28.00	113.98	1,127.07	11/15/2023	
CAREY ROBERT E JR	2024		H1F F	1,251.27	21.90	59.87	0.00	0.00	1,333.04	09/30/2024	
CAREY ROBERT E JR	2024		H1F S	1,251.27	21.90	59.87	0.00	0.00	1,333.04	11/15/2024	
GRAND TOTAL DUE									7,928.65		
15 086 07 011	2295	CLIFTON SPRINGS RD 3									
JOHNSON LILLIE W	2024	2804-0392	H1 F	1,611.58	28.21	77.88	0.00	0.00	1,717.67	09/30/2024	
JOHNSON LILLIE W	2024	2804-0392	H1 S	1,611.58	28.21	77.88	28.00	20.00	1,765.67	11/15/2024	
GRAND TOTAL DUE									3,483.34		
15 086 08 014	3082	CORBIN AVE 30034 294									
STINSON CHRISTOPHER	2023	2716-0348	H1F F	940.69	123.82	44.64	0.00	0.00	1,109.15	10/02/2023	
STINSON CHRISTOPHER	2023	2716-0348	H1F S	940.71	123.82	44.64	28.00	20.00	1,157.17	11/15/2023	
STINSON CHRISTOPHER	2024	2804-0394	H1F F	1,255.34	21.97	60.07	0.00	0.00	1,337.38	09/30/2024	
STINSON CHRISTOPHER	2024	2804-0394	H1F S	1,255.34	21.97	60.07	28.00	20.00	1,385.38	11/15/2024	
GRAND TOTAL DUE									4,989.08		
15 086 09 006	3278	WESLOCK CIR 30034 29									
MCCALLA MELISSA	2024	2804-0395	S	784.02	13.72	38.42	11.62	8.30	856.08	11/15/2024	
GRAND TOTAL DUE									856.08		
15 086 09 011	3071	CORBIN AVE 30034 294									
LOCKHART WALTER T	2024	2804-0396	H4F S	21.72	0.38	0.97	18.00	20.00	61.07	11/15/2024	
GRAND TOTAL DUE									61.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 087 01 011	3129	CLIFTON SPRINGS CT 3									
LESLIE OTIS M	2024	2804-0397	H3DF F	437.07	7.66	13.75	0.00	0.00	458.48	09/30/2024	
LESLIE OTIS M	2024	2804-0397	H3DF S	437.07	7.66	13.75	28.00	20.00	506.48	11/15/2024	
						GRAND TOTAL DUE			964.96		
15 087 01 021	3097	KINGS BAY DR 30034									
MCCOY CAROLS	2024	2804-0398	F	91.70	1.61	4.51	0.00	0.00	97.82	09/30/2024	
MCCOY CAROLS	2024	2804-0398	S	2,942.74	51.51	144.44	28.00	20.00	3,186.69	11/15/2024	
						GRAND TOTAL DUE			3,284.51		
15 087 01 039	3232	KINGS BAY CIR 30034									
OSBY ASHLEY	2024	2804-0399	H1F F	1,806.50	31.62	87.63	0.00	0.00	1,925.75	09/30/2024	
OSBY ASHLEY	2024	2804-0399	H1F S	1,806.50	31.62	87.63	28.00	20.00	1,973.75	11/15/2024	
						GRAND TOTAL DUE			3,899.50		
15 087 02 002	2635	CLIFTON SPRINGS RD 3									
PALMER TAIRI	2024	2804-0400	H1F S	1,106.25	19.37	52.62	28.00	20.00	1,226.24	11/15/2024	
						GRAND TOTAL DUE			1,226.24		
15 087 02 006	2661	CLIFTON SPRINGS RD 3									
MOORE GARY E	2024	2804-0401	H1F F	1,203.43	21.07	57.48	0.00	0.00	1,281.98	09/30/2024	
MOORE GARY E	2024	2804-0401	H1F S	1,203.43	21.07	57.48	28.00	20.00	1,329.98	11/15/2024	
						GRAND TOTAL DUE			2,611.96		
15 087 02 023	3206	PINE SPRINGS MNR 300									
LEONARD ANGELYN L	2024	2804-0402	H3DF F	422.69	7.41	18.44	0.00	0.00	448.54	09/30/2024	
LEONARD ANGELYN L	2024	2804-0402	H3DF S	422.69	7.41	18.44	28.00	20.00	496.54	11/15/2024	
						GRAND TOTAL DUE			945.08		
15 087 03 006	2509	PINE BRANCH WAY 3003									
STINSON ANTHONY	2024	2804-0403	H1F F	929.76	16.26	44.49	0.00	0.00	990.51	09/30/2024	
STINSON ANTHONY	2024	2804-0403	H1F S	1,254.23	21.96	60.02	28.00	20.00	1,384.21	11/15/2024	
						GRAND TOTAL DUE			2,374.72		
15 087 04 001	2691	CLIFTON SPRINGS RD 3									
LOPEZ RICARDO	2024	2804-0404	F	2,234.87	39.12	109.05	0.00	0.00	2,383.04	09/30/2024	
LOPEZ RICARDO	2024	2804-0404	S	2,234.87	39.12	109.05	28.00	20.00	2,431.04	11/15/2024	
						GRAND TOTAL DUE			4,814.08		
15 087 05 056	2576	APPOMATTOX DR 30034									
PHILLIP ROSEMARY BRADFOF	2024	2804-0406	H1F F	1,244.52	21.78	59.53	0.00	0.00	1,325.83	09/30/2024	
PHILLIP ROSEMARY BRADFOF	2024	2804-0406	H1F S	1,244.52	21.78	59.53	28.00	20.00	1,373.83	11/15/2024	
						GRAND TOTAL DUE			2,699.66		
15 087 05 061	2968	APPOMATTOX WAY 30034									
MINCEY CARL HIS ESTATE F	2024	2804-0407	F	2,284.13	39.98	111.51	0.00	0.00	2,435.62	09/30/2024	
MINCEY CARL HIS ESTATE F	2024	2804-0407	S	2,284.13	39.98	111.51	28.00	20.00	2,483.62	11/15/2024	
						GRAND TOTAL DUE			4,919.24		
15 087 05 076	2663	MCGLYNN DR 30034 283									
LEE BERTHA MAE	2024	2804-0408	H4F F	347.71	6.09	14.69	0.00	0.00	368.49	09/30/2024	
LEE BERTHA MAE	2024	2804-0408	H4F S	347.71	6.09	14.69	28.00	20.00	416.49	11/15/2024	
						GRAND TOTAL DUE			784.98		
15 087 06 018	3221	PINE SPRINGS MNR 300									
AXOM ENTERPRISES LLC	2024	2804-0409	F	2,482.54	43.46	121.43	0.00	0.00	2,647.43	09/30/2024	
AXOM ENTERPRISES LLC	2024	2804-0409	S	2,482.54	43.46	121.43	28.00	20.00	2,695.43	11/15/2024	
						GRAND TOTAL DUE			5,342.86		
15 087 06 020	2437	PINE SPRINGS CT 3003									
ALLEN CAESAR SR	2024	2804-0410	H1S F	1,343.04	23.52	64.46	0.00	0.00	1,431.02	09/30/2024	
ALLEN CAESAR SR	2024	2804-0410	H1S S	1,343.04	23.52	64.46	28.00	20.00	1,479.02	11/15/2024	
						GRAND TOTAL DUE			2,910.04		
15 087 06 022	2427	PINE SPRINGS CT 3003									
DOWDELL BARBARA HER ESTF	2024		F	1,957.40	17.13	97.87	0.00	0.00	2,072.40	02/14/2025	
DOWDELL BARBARA HER ESTF	2024		S	1,957.40	17.13	97.87	0.00	0.00	2,072.40	02/14/2025	
						GRAND TOTAL DUE			4,144.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 087 08 007 3344 CLIFTON FARM DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	166.66	99.26	8.33	0.00	0.00	274.25	10/02/2017	DO
DEKALB COUNTY	2017		S	166.66	99.26	8.33	0.00	0.00	274.25	11/15/2017	DO
DEKALB COUNTY	2018		F	190.28	99.06	8.31	0.00	0.00	297.65	10/01/2018	DO
DEKALB COUNTY	2018		S	190.28	99.06	8.31	0.00	0.00	297.65	11/15/2018	DO
DEKALB COUNTY	2019		F	189.91	82.74	8.30	0.00	0.00	280.95	09/30/2019	DO
DEKALB COUNTY	2019		S	189.91	82.74	8.30	0.00	0.00	280.95	11/15/2019	DO
DEKALB COUNTY	2020		F	274.18	98.20	12.51	0.00	0.00	384.89	09/30/2020	DC
DEKALB COUNTY	2020		S	274.18	98.20	12.51	0.00	0.00	384.89	11/16/2020	DC
GRAND TOTAL DUE									2,475.48		
15 087 09 009 3090 KINGS BAY DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCNEIL BARBARA	2024	2804-0411	H3F S	328.70	5.75	14.77	17.29	12.35	378.86	11/15/2024	
GRAND TOTAL DUE									378.86		
15 088 02 004 3129 PANTHERSVILLE RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEPARTMENT OF BEHAVIORAL	2017		F	237.60	141.52	0.00	0.00	0.00	379.12	10/02/2017	
DEPARTMENT OF BEHAVIORAL	2017		S	237.60	141.52	0.00	0.00	0.00	379.12	11/15/2017	
DEPARTMENT OF BEHAVIORAL	2018		F	237.60	123.70	0.00	0.00	0.00	361.30	10/01/2018	
DEPARTMENT OF BEHAVIORAL	2018		S	237.60	123.70	0.00	0.00	0.00	361.30	11/15/2018	
DEPARTMENT OF BEHAVIORAL	2019		F	237.60	103.51	0.00	0.00	0.00	341.11	09/30/2019	
DEPARTMENT OF BEHAVIORAL	2019		S	237.60	103.51	0.00	0.00	0.00	341.11	11/15/2019	
DEPARTMENT OF BEHAVIORAL	2020		F	237.60	85.09	0.00	0.00	0.00	322.69	09/30/2020	
DEPARTMENT OF BEHAVIORAL	2020		S	237.60	85.09	0.00	0.00	0.00	322.69	11/16/2020	
DEPARTMENT OF BEHAVIORAL	2022		F	237.60	55.38	0.00	0.00	0.00	292.98	09/30/2022	
DEPARTMENT OF BEHAVIORAL	2022		S	237.60	55.38	0.00	0.00	0.00	292.98	11/15/2022	
DEPARTMENT OF BEHAVIORAL	2023		F	475.20	62.55	0.00	0.00	0.00	537.75	10/02/2023	
DEPARTMENT OF BEHAVIORAL	2023		S	475.20	62.55	0.00	0.00	0.00	537.75	11/15/2023	
DEPARTMENT OF BEHAVIORAL	2024		F	534.60	9.36	0.00	0.00	0.00	543.96	09/30/2024	
DEPARTMENT OF BEHAVIORAL	2024		S	534.60	9.36	0.00	0.00	0.00	543.96	11/15/2024	
GRAND TOTAL DUE									5,557.82		
15 089 01 007 3801 FLAT SHOALS PKWY 300 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
GX HOLDING LLC	2024		S	1,205.30	0.00	0.00	0.00	0.00	1,205.30	03/24/2025	
GRAND TOTAL DUE									1,205.30		
15 089 01 010 3200 PANTHERSVILLE RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DECATUR HEALTHCARE PROPE	2024		F	5,242.80	0.00	0.00	0.00	0.00	5,242.80	03/24/2025	
DECATUR HEALTHCARE PROPE	2024		S	5,242.80	0.00	0.00	0.00	0.00	5,242.80	03/24/2025	
GRAND TOTAL DUE									10,485.60		
15 089 01 023 3909 FLAT SHOALS PKWY 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FLAT SHOALS LLC	2024		F	13,131.76	0.00	0.00	0.00	0.00	13,131.76	03/24/2025	
FLAT SHOALS LLC	2024		S	13,131.76	0.00	0.00	0.00	0.00	13,131.76	03/24/2025	
GRAND TOTAL DUE									26,263.52		
15 089 05 010 3216 PANTHERS TRCE 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARNS INC	2024		F	205.25	0.00	0.00	0.00	0.00	205.25	03/24/2025	
ARNS INC	2024		S	205.25	0.00	0.00	0.00	0.00	205.25	03/24/2025	
GRAND TOTAL DUE									410.50		
15 089 05 062 3102 PANTHERS TRCE 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOZEMAN TRAVIS	2024	2804-0412	F	1,790.24	31.33	86.81	0.00	0.00	1,908.38	09/30/2024	
BOZEMAN TRAVIS	2024	2804-0412	S	1,790.24	31.33	86.81	28.00	20.00	1,956.38	11/15/2024	
GRAND TOTAL DUE									3,864.76		
15 089 05 070 3192 PANTHERS TRCE 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHIEFTAN ATLANTA LP	2022		S	188.64	38.03	9.34	28.00	20.00	284.01	05/14/2023	
GRAND TOTAL DUE									284.01		
15 090 01 006 4055 FLAT SHOALS PKWY 300 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
SIMMONS STEPHANIE L	2024	2804-0413	S	516.83	9.05	24.53	12.53	8.95	571.89	11/15/2024	
GRAND TOTAL DUE									571.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 090 01 020	3975	FLAT SHOALS PKWY 300									
HUMPHREYS FUND I REIT LI	2023		S	268.27	14.97	13.41	0.00	0.00	296.65	09/05/2024	
GRAND TOTAL DUE									296.65		
15 090 02 003	4022	FLAT SHOALS PKWY 300									
DEKALB COUNTY	2022		F	391.20	91.18	0.00	0.00	0.00	482.38	09/30/2022	
DEKALB COUNTY	2022		S	391.20	91.18	0.00	0.00	0.00	482.38	11/15/2022	
GRAND TOTAL DUE									964.76		
15 090 02 007	4106	FLAT SHOALS PKWY 300									
CARRINGTON LAND LLC	2022	2592-0498	F	351.12	81.84	17.56	0.00	0.00	450.52	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0498	S	351.12	81.84	17.56	28.00	440.15	918.67	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0369	F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0369	S	350.31	46.11	17.52	28.00	113.98	555.92	11/15/2023	
CARRINGTON LAND LLC	2024		F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
CARRINGTON LAND LLC	2024		S	349.52	6.12	17.48	0.00	0.00	373.12	11/15/2024	
GRAND TOTAL DUE									3,085.29		
15 090 02 013	4186	FLAT SHOALS RD 30034									
FAIR MARKET VALUE LLC	2024	2804-0415	F	83.01	1.45	4.15	0.00	0.00	88.61	09/30/2024	
FAIR MARKET VALUE LLC	2024	2804-0415	S	83.01	1.45	4.15	28.00	20.00	136.61	11/15/2024	
GRAND TOTAL DUE									225.22		
15 090 02 014	4154	FLAT SHOALS PKWY 300									
CARRINGTON LAND LLC	2022	2592-0499	F	235.25	54.83	11.76	0.00	0.00	301.84	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0499	S	235.25	54.83	11.76	28.00	785.03	1,114.87	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0371	S	22.36	2.94	1.12	18.00	113.98	158.40	11/15/2023	
CARRINGTON LAND LLC	2024		F	234.17	4.10	11.71	0.00	0.00	249.98	09/30/2024	
CARRINGTON LAND LLC	2024		S	234.17	4.10	11.71	0.00	0.00	249.98	11/15/2024	
GRAND TOTAL DUE									2,075.07		
15 090 02 015	4144	FLAT SHOALS PKWY 300									
CARRINGTON LAND LLC	2022	2592-0500	F	328.30	76.52	16.42	0.00	0.00	421.24	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0500	S	328.30	76.52	16.42	28.00	792.36	1,241.60	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0372	S	31.20	4.11	1.56	18.00	113.98	168.85	11/15/2023	
CARRINGTON LAND LLC	2024		F	326.80	5.72	16.34	0.00	0.00	348.86	09/30/2024	
CARRINGTON LAND LLC	2024		S	326.80	5.72	16.34	0.00	0.00	348.86	11/15/2024	
GRAND TOTAL DUE									2,529.41		
15 090 02 016	4108	FLAT SHOALS PKWY 300									
CARRINGTON LAND LLC	2022	2592-0501	F	377.46	144.76	56.61	0.00	0.00	578.83	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0501	S	377.46	144.76	56.61	28.00	800.74	1,407.57	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0373	F	376.60	49.57	18.83	0.00	0.00	445.00	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0373	S	376.60	49.57	18.83	28.00	113.98	586.98	11/15/2023	
CARRINGTON LAND LLC	2024		F	375.74	6.58	18.79	0.00	0.00	401.11	09/30/2024	
CARRINGTON LAND LLC	2024		S	375.74	6.58	18.79	0.00	0.00	401.11	11/15/2024	
GRAND TOTAL DUE									3,820.60		
15 090 02 089	3237	CEDAR CREST WAY 3003									
SHAVIT BOAZ	2024	2804-0416	S	148.45	2.60	7.41	28.00	20.00	206.46	11/15/2024	
GRAND TOTAL DUE									206.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 03 009	3355	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KINGDOM BUILDERS COVENAN	2017		F	378.48	225.43	0.00	0.00	0.00	603.91	10/02/2017	
KINGDOM BUILDERS COVENAN	2017		S	378.48	225.43	0.00	0.00	0.00	603.91	11/15/2017	
POWER OF FAITH FAMILY WC	2018		F	378.48	197.04	0.00	0.00	0.00	575.52	10/01/2018	
POWER OF FAITH FAMILY WC	2018		S	378.48	197.04	0.00	0.00	0.00	575.52	11/15/2018	
POWER OF FAITH FAMILY WC	2019		F	378.48	164.88	0.00	0.00	0.00	543.36	09/30/2019	
POWER OF FAITH FAMILY WC	2019		S	378.48	164.88	0.00	0.00	0.00	543.36	11/15/2019	
POWER OF FAITH FAMILY WC	2020		F	378.48	135.55	0.00	0.00	0.00	514.03	09/30/2020	
POWER OF FAITH FAMILY WC	2020		S	378.48	135.55	0.00	0.00	0.00	514.03	11/16/2020	
POWER OF FAITH FAMILY WC	2021		F	378.48	111.88	0.00	0.00	0.00	490.36	09/30/2021	
POWER OF FAITH FAMILY WC	2021		S	378.48	111.88	0.00	0.00	0.00	490.36	11/15/2021	
POWER OF FAITH FAMILY WC	2022		F	378.48	88.22	0.00	0.00	0.00	466.70	09/30/2022	
POWER OF FAITH FAMILY WC	2022		S	378.48	88.22	0.00	0.00	0.00	466.70	11/15/2022	
POWER OF FAITH FAMILY WC	2023		F	756.96	99.64	0.00	0.00	0.00	856.60	10/02/2023	
POWER OF FAITH FAMILY WC	2023		S	756.96	99.64	0.00	0.00	0.00	856.60	11/15/2023	
POWER OF FAITH FAMILY WC	2024		F	851.58	14.90	0.00	0.00	0.00	866.48	09/30/2024	
POWER OF FAITH FAMILY WC	2024		S	851.58	14.90	0.00	0.00	0.00	866.48	11/15/2024	
GRAND TOTAL DUE									9,833.92		
15 090 03 010	3375	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2017	1979-0129	F	561.90	334.67	26.90	0.00	0.00	923.47	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1979-0129	S	561.90	334.67	26.90	30.50	20.00	973.97	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2148-329	F	560.68	291.89	26.83	0.00	0.00	879.40	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2148-329	S	560.68	291.89	26.83	30.50	544.50	1,454.40	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	F	559.46	243.73	26.77	0.00	0.00	829.96	09/30/2019	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	S	559.46	243.73	26.77	30.50	408.98	1,269.44	11/15/2019	DO
A TO Z MANAGEMENT LLC	2020	2364-0415	F	559.46	200.36	26.77	0.00	0.00	786.59	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2364-0415	S	559.46	200.36	26.77	28.00	616.14	1,430.73	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2447-0296	F	261.89	77.41	11.89	0.00	0.00	351.19	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2447-0296	S	261.89	77.41	11.89	28.00	20.00	399.19	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2592-0503	F	261.89	61.04	11.89	0.00	0.00	334.82	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2592-0503	S	261.89	61.04	11.89	28.00	20.00	382.82	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2680-0162	F	285.35	37.56	11.87	0.00	0.00	334.78	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2680-0162	S	285.35	37.56	11.87	28.00	113.98	476.76	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	280.32	4.91	11.32	0.00	0.00	296.55	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	280.32	4.91	11.32	0.00	0.00	296.55	11/15/2024	
GRAND TOTAL DUE									11,420.62		
15 090 03 019	3910	FLAT SHOALS PKWY 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CANDY CAPITAL LLC	2024		F	20,796.44	0.00	0.00	0.00	0.00	20,796.44	03/24/2025	
CANDY CAPITAL LLC	2024		S	20,796.44	0.00	0.00	0.00	0.00	20,796.44	03/24/2025	
GRAND TOTAL DUE									41,592.88		
15 090 03 034	2868	VINING RIDGE TER 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BERESFORD NEIL	2024	2804-0417	H1F F	992.63	17.38	46.93	0.00	0.00	1,056.94	09/30/2024	
BERESFORD NEIL	2024	2804-0417	H1F S	992.63	17.38	46.93	28.00	20.00	1,104.94	11/15/2024	
GRAND TOTAL DUE									2,161.88		
15 090 03 036	3926	FLAT SHOALS PKWY 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GEORGIA GENERAL BK LLC	2024		F	2,651.68	46.40	132.58	0.00	0.00	2,830.66	01/15/2025	
GEORGIA GENERAL BK LLC	2024		S	2,651.68	46.40	132.58	0.00	0.00	2,830.66	01/15/2025	
GRAND TOTAL DUE									5,661.32		
15 090 05 008	3186	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
COLBOURNE IRVIN	2024	2804-0418	S	683.64	11.97	33.34	28.00	20.00	776.95	11/15/2024	
GRAND TOTAL DUE									776.95		
15 090 05 012	3194	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MORDECAI DEBORAH	2024	2804-0419	F	1,072.28	18.77	52.27	0.00	0.00	1,143.32	09/30/2024	
MORDECAI DEBORAH	2024	2804-0419	S	1,072.28	18.77	52.27	28.00	20.00	1,191.32	11/15/2024	
GRAND TOTAL DUE									2,334.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 05 022	3163	QUINCE TREE LN 30034									
PHILLIPS SAMANTHA	2024		S	589.94	5.17	28.15	0.00	0.00	623.26	02/17/2025	
GRAND TOTAL DUE									623.26		
15 090 05 025	3169	QUINCE TREE LN 30034									
HODGES TRACY S	2024	2804-0420	F	1,245.29	21.79	60.92	0.00	0.00	1,328.00	09/30/2024	
HODGES TRACY S	2024	2804-0420	S	1,245.29	21.79	60.92	28.00	20.00	1,376.00	11/15/2024	
GRAND TOTAL DUE									2,704.00		
15 090 05 027	3173	QUINCE TREE LN 30034									
MAGEE DENNIS O II	2023		H1F F	161.25	21.23	6.87	0.00	0.00	189.35	10/02/2023	
MAGEE DENNIS O II	2023		H1F S	161.25	21.23	6.87	0.00	0.00	189.35	11/15/2023	
MAGEE DENNIS O II	2024	2804-0421	H1F F	585.72	10.25	27.94	0.00	0.00	623.91	09/30/2024	
MAGEE DENNIS O II	2024	2804-0421	H1F S	585.72	10.25	27.94	28.00	20.00	671.91	11/15/2024	
GRAND TOTAL DUE									1,674.52		
15 090 05 030	3197	QUINCE TREE LN 30034									
MORDECAI DEBORAH R	2024	2804-0422	F	1,104.61	19.33	53.89	0.00	0.00	1,177.83	09/30/2024	
MORDECAI DEBORAH R	2024	2804-0422	S	1,104.61	19.33	53.89	28.00	20.00	1,225.83	11/15/2024	
GRAND TOTAL DUE									2,403.66		
15 090 05 031	3199	QUINCE TREE LN 30034									
COLBOURNE RICKEY	2024	2804-0423	F	1,245.29	21.79	60.92	0.00	0.00	1,328.00	09/30/2024	
COLBOURNE RICKEY	2024	2804-0423	S	1,245.29	21.79	60.92	28.00	20.00	1,376.00	11/15/2024	
GRAND TOTAL DUE									2,704.00		
15 090 05 036	3209	QUINCE TREE LN 30034									
MCCLINTOCK MERI	2024	2804-0424	H1 F	807.73	14.14	39.04	0.00	0.00	860.91	09/30/2024	
MCCLINTOCK MERI	2024	2804-0424	H1 S	807.73	14.14	39.04	28.00	20.00	908.91	11/15/2024	
GRAND TOTAL DUE									1,769.82		
15 090 05 037	3211	QUINCE TREE LN 30034									
TWIN CRIBS LLC	2024		F	357.39	0.00	0.00	0.00	0.00	357.39	03/24/2025	
TWIN CRIBS LLC	2024		S	357.39	0.00	0.00	0.00	0.00	357.39	03/24/2025	
GRAND TOTAL DUE									714.78		
15 090 05 044	3182	NECTARINE CIR 30034									
NEGA TEGEST	2024	2804-0426	S	1,245.29	21.79	60.92	28.00	20.00	1,376.00	11/15/2024	
GRAND TOTAL DUE									1,376.00		
15 090 05 045	3180	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2024	2804-0427	F	1,104.61	19.33	53.89	0.00	0.00	1,177.83	09/30/2024	
NICHOLS PATRICIA A	2024	2804-0427	S	1,104.61	19.33	53.89	28.00	20.00	1,225.83	11/15/2024	
GRAND TOTAL DUE									2,403.66		
15 090 05 051	3168	NECTARINE CIR 30034									
MALONE COLLIN	2024	2804-0428	H1F F	545.94	9.56	25.95	0.00	0.00	581.45	09/30/2024	
MALONE COLLIN	2024	2804-0428	H1F S	545.94	9.56	25.95	28.00	20.00	629.45	11/15/2024	
GRAND TOTAL DUE									1,210.90		
15 090 06 014	3158	OLIVE TREE CT 30034									
PATEL NISHMA SHAHIL	2024	2804-0429	S	818.88	14.33	39.60	28.00	20.00	920.81	11/15/2024	
GRAND TOTAL DUE									920.81		
15 090 06 018	3166	OLIVE TREE CT 30034									
TWIN CRIBS LLC	2024		F	676.32	0.00	0.00	0.00	0.00	676.32	03/24/2025	
TWIN CRIBS LLC	2024		S	676.32	0.00	0.00	0.00	0.00	676.32	03/24/2025	
GRAND TOTAL DUE									1,352.64		
15 090 06 019	3262	STRAWBERRY LN 30034									
MADUKA EMMANUEL	2024	2804-0430	F	1,101.12	19.27	53.71	0.00	0.00	1,174.10	09/30/2024	
MADUKA EMMANUEL	2024	2804-0430	S	1,101.12	19.27	53.71	28.00	20.00	1,222.10	11/15/2024	
GRAND TOTAL DUE									2,396.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 06 029											
GRANT HENRY	2020	2364-0423	S	25.51	9.14	1.25	1.28	7.66	44.84	11/16/2020	
GREEN DEMETRA R	2021		F	627.29	185.44	30.77	0.00	0.00	843.50	01/28/2022	
GREEN DEMETRA R	2021		S	627.29	185.44	30.77	0.00	0.00	843.50	01/28/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	F	755.46	176.09	37.18	0.00	0.00	968.73	09/30/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	S	755.46	176.09	37.18	28.00	20.00	1,016.73	11/15/2022	
PARVENU SEMINAL GA LLC	2023	2716-0381	F	675.85	88.96	32.60	0.00	0.00	797.41	10/02/2023	
PARVENU SEMINAL GA LLC	2023	2716-0381	S	675.85	88.96	32.60	28.00	113.98	939.39	11/15/2023	
PARVENU SEMINAL GA LLC	2024		F	1,242.68	21.75	60.79	0.00	0.00	1,325.22	09/30/2024	
PARVENU SEMINAL GA LLC	2024		S	1,242.68	21.75	60.79	0.00	0.00	1,325.22	11/15/2024	
GRAND TOTAL DUE									8,104.54		
15 090 06 033											
MORDECAI MICHAEL M HIS F	2024	2804-0431	F	1,242.68	21.75	60.79	0.00	0.00	1,325.22	09/30/2024	
MORDECAI MICHAEL M HIS F	2024	2804-0431	S	1,242.68	21.75	60.79	28.00	20.00	1,373.22	11/15/2024	
GRAND TOTAL DUE									2,698.44		
15 090 06 037											
ZAM ZAM HOMES LLC	2024		F	1,242.68	21.75	60.79	0.00	0.00	1,325.22	01/30/2025	
ZAM ZAM HOMES LLC	2024		S	1,242.68	21.75	60.79	0.00	0.00	1,325.22	01/30/2025	
GRAND TOTAL DUE									2,650.44		
15 090 06 039											
DREAM ILLUMINATION FOUN	2024	2804-0372	F	1,114.23	19.50	54.37	0.00	0.00	1,188.10	09/30/2024	
DREAM ILLUMINATION FOUN	2024	2804-0372	S	1,114.23	19.50	54.37	28.00	20.00	1,236.10	11/15/2024	
GRAND TOTAL DUE									2,424.20		
15 090 06 047											
DTS REAL ESTATE INVESTME	2024	2804-0373	F	1,295.98	22.68	63.45	0.00	0.00	1,382.11	09/30/2024	
DTS REAL ESTATE INVESTME	2024	2804-0373	S	1,295.98	22.68	63.45	28.00	20.00	1,430.11	11/15/2024	
GRAND TOTAL DUE									2,812.22		
15 090 07 013											
RODRIGUEZ MARTA GRANDA I	2024	2804-0374	F	1,101.12	19.27	53.71	0.00	0.00	1,174.10	09/30/2024	
RODRIGUEZ MARTA GRANDA I	2024	2804-0374	S	1,101.12	19.27	53.71	28.00	20.00	1,222.10	11/15/2024	
GRAND TOTAL DUE									2,396.20		
15 090 07 016											
WHEELER SHANTERIA	2024	2804-0375 H1F	F	684.68	11.98	32.89	0.00	0.00	729.55	09/30/2024	
WHEELER SHANTERIA	2024	2804-0375 H1F	S	684.68	11.98	32.89	28.00	20.00	777.55	11/15/2024	
GRAND TOTAL DUE									1,507.10		
15 090 08 052											
DTS REAL ESTATE INVESTME	2024	2804-0376	F	1,695.96	29.68	83.45	0.00	0.00	1,809.09	09/30/2024	
DTS REAL ESTATE INVESTME	2024	2804-0376	S	1,695.96	29.68	83.45	28.00	20.00	1,857.09	11/15/2024	
GRAND TOTAL DUE									3,666.18		
15 090 08 055											
MASSAM MARLON	2024	2804-0377	F	1,676.74	29.34	82.49	0.00	0.00	1,788.57	09/30/2024	
MASSAM MARLON	2024	2804-0377	S	1,676.74	29.34	82.49	28.00	20.00	1,836.57	11/15/2024	
GRAND TOTAL DUE									3,625.14		
15 090 08 075											
HENDERSON LENETTA	2024	2804-0378	F	1,804.31	31.57	88.87	0.00	0.00	1,924.75	09/30/2024	
HENDERSON LENETTA	2024	2804-0378	S	1,804.31	31.57	88.87	28.00	20.00	1,972.75	11/15/2024	
GRAND TOTAL DUE									3,897.50		
15 090 08 098											
PERDUM JEROME JR	2024	2804-0379 H1F	F	1,229.87	21.52	60.15	0.00	0.00	1,311.54	09/30/2024	
PERDUM JEROME JR	2024	2804-0379 H1F	S	1,229.87	21.52	60.15	28.00	20.00	1,359.54	11/15/2024	
GRAND TOTAL DUE									2,671.08		
15 090 08 099											
DTS REAL ESTATE INVESTME	2024	2804-0380	F	1,741.40	30.47	85.72	0.00	0.00	1,857.59	09/30/2024	
DTS REAL ESTATE INVESTME	2024	2804-0380	S	1,741.40	30.47	85.72	28.00	20.00	1,905.59	11/15/2024	
GRAND TOTAL DUE									3,763.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 08 106											
2918 VINING RIDGE TER 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KATTO INVESTMENTS LLC	2024	2804-0381	F	1,704.69	29.83	83.88	0.00	0.00	1,818.40	09/30/2024	
KATTO INVESTMENTS LLC	2024	2804-0381	S	1,704.69	29.83	83.88	28.00	20.00	1,866.40	11/15/2024	
GRAND TOTAL DUE									3,684.80		
15 090 09 020											
2805 VINING RIDGE TER 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MELTHAN LLC	2024	2804-0382	F	1,804.31	31.57	88.87	0.00	0.00	1,924.75	09/30/2024	
MELTHAN LLC	2024	2804-0382	S	1,804.31	31.57	88.87	28.00	20.00	1,972.75	11/15/2024	
GRAND TOTAL DUE									3,897.50		
15 090 09 022											
2809 VINING RIDGE TER 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAMNER KELVIN	2024	2804-0383	F	1,801.69	31.53	88.73	0.00	0.00	1,921.95	09/30/2024	
HAMNER KELVIN	2024	2804-0383	S	1,801.69	31.53	88.73	28.00	20.00	1,969.95	11/15/2024	
GRAND TOTAL DUE									3,891.90		
15 090 09 027											
2885 VINING RIDGE TER 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON LENETTA	2024	2804-0384	F	1,904.14	33.32	93.86	0.00	0.00	2,031.32	09/30/2024	
HENDERSON LENETTA	2024	2804-0384	S	1,904.14	33.32	93.86	28.00	20.00	2,079.32	11/15/2024	
GRAND TOTAL DUE									4,110.64		
15 090 09 030											
2891 VINING RIDGE TER 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DTS REAL ESTATE INVESTME	2024	2804-0385	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 091 01 003											
3091 COLUMBIA DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELVEDERE ENTERPRISES IN	2017	1979-0170	F	153.43	91.38	7.67	0.00	0.00	252.48	10/02/2017	
BELVEDERE ENTERPRISES IN	2017	1979-0170	S	153.43	91.38	7.67	30.50	20.00	302.98	11/15/2017	
BELVEDERE ENTERPRISES IN	2018	2148-355	F	153.08	79.69	7.65	0.00	0.00	240.42	10/01/2018	
BELVEDERE ENTERPRISES IN	2018	2148-355	S	153.08	79.69	7.65	30.50	20.00	290.92	11/15/2018	
BELVEDERE ENTERPRISES IN	2019	2271-0188	F	351.12	152.97	17.56	0.00	0.00	521.65	09/30/2019	
BELVEDERE ENTERPRISES IN	2019	2271-0188	S	351.12	152.97	17.56	30.50	20.00	572.15	11/15/2019	
BELVEDERE ENTERPRISES IN	2020	2364-0438	F	351.12	125.75	17.56	0.00	0.00	494.43	09/30/2020	
BELVEDERE ENTERPRISES IN	2020	2364-0438	S	351.12	125.75	17.56	28.00	20.00	542.43	11/16/2020	
BELVEDERE ENTERPRISES IN	2021		F	351.13	103.80	17.56	0.00	0.00	472.49	09/30/2021	
BELVEDERE ENTERPRISES IN	2021		S	351.13	103.80	17.56	28.00	20.00	520.49	11/15/2021	
BELVEDERE ENTERPRISES IN	2022	2592-0525	F	351.12	81.84	17.56	0.00	0.00	450.52	09/30/2022	
BELVEDERE ENTERPRISES IN	2022	2592-0525	S	351.12	81.84	17.56	28.00	655.22	1,133.74	11/15/2022	
BELVEDERE ENTERPRISES IN	2023	2686-0129	F	350.31	46.11	17.52	0.00	0.00	413.94	10/02/2023	
BELVEDERE ENTERPRISES IN	2023	2686-0129	S	350.31	46.11	17.52	28.00	113.98	555.92	11/15/2023	
BELVEDERE ENTERPRISES IN	2024		F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
BELVEDERE ENTERPRISES IN	2024		S	349.52	6.12	17.48	0.00	0.00	373.12	11/15/2024	
GRAND TOTAL DUE									7,510.80		
15 091 01 011											
3233 KINGFISHER DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EVANS NATALIE A	2024	2804-0386	H1F F	1,466.47	25.67	70.63	0.00	0.00	1,562.77	09/30/2024	
EVANS NATALIE A	2024	2804-0386	H1F S	1,466.47	25.67	70.63	28.00	20.00	1,610.77	11/15/2024	
GRAND TOTAL DUE									3,173.54		
15 091 01 086											
3095 ALBATROSS LN 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PACE SHANNON L	2024	2804-0387	H1F F	481.03	8.42	23.14	0.00	0.00	512.59	09/30/2024	
PACE SHANNON L	2024	2804-0387	H1F S	1,427.24	24.99	68.67	28.00	20.00	1,568.90	11/15/2024	
GRAND TOTAL DUE									2,081.49		
15 091 01 093											
3159 ALBATROSS LN 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COPER JR JOE	2024	2804-0388	S	387.46	6.79	18.92	28.00	20.00	461.17	11/15/2024	
GRAND TOTAL DUE									461.17		
15 091 01 101											
3168 QUAIL CT 30034 4224 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCKINNEY JAMES	2024	2804-0389	S	683.61	11.97	33.48	28.00	20.00	777.06	11/15/2024	
GRAND TOTAL DUE									777.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 01 119	3053	ALBATROSS LN 30034	4								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANTHONY SANDY L	2024	2804-0390	H4F F	350.03	6.13	14.81	0.00	0.00	370.97	09/30/2024	
ANTHONY SANDY L	2024	2804-0390	H4F S	350.03	6.13	14.81	28.00	20.00	418.97	11/15/2024	
						GRAND TOTAL DUE			789.94		
15 091 01 149	3701	COLUMBIA DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNIVERSAL CONSTRUCTION C	2024	2804-0391	F	168.65	2.95	8.43	0.00	0.00	180.03	09/30/2024	
UNIVERSAL CONSTRUCTION C	2024	2804-0391	S	168.65	2.95	8.43	28.00	20.00	228.03	11/15/2024	
						GRAND TOTAL DUE			408.06		
15 091 01 200	2987	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES ANEATA L	2024	2804-0432	H3F F	590.96	10.35	26.85	0.00	0.00	628.16	09/30/2024	
JONES ANEATA L	2024	2804-0432	H3F S	590.95	10.35	26.85	28.00	20.00	676.15	11/15/2024	
						GRAND TOTAL DUE			1,304.31		
15 091 01 208	3016	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3016 CASCADE MANOR DR L#	2019	2271-0197	F	121.20	52.80	6.06	0.00	0.00	180.06	09/30/2019	
3016 CASCADE MANOR DR L#	2019	2271-0197	S	121.20	52.80	6.06	30.50	91.84	302.40	11/15/2019	
3016 CASCADE MANOR DR L#	2020	2364-0448	F	208.11	74.53	10.41	0.00	0.00	293.05	09/30/2020	
3016 CASCADE MANOR DR L#	2020	2364-0448	S	208.11	74.53	10.41	28.00	344.40	665.45	11/16/2020	
3016 CASCADE MANOR DR L#	2021	2462-0514	F	208.10	61.51	10.41	0.00	0.00	280.02	09/30/2021	
3016 CASCADE MANOR DR L#	2021	2462-0514	S	208.10	61.51	10.41	28.00	512.66	820.68	11/15/2021	
3016 CASCADE MANOR DR L#	2022	2592-0530	F	287.11	66.92	14.36	0.00	0.00	368.39	09/30/2022	
3016 CASCADE MANOR DR L#	2022	2592-0530	S	287.11	66.92	14.36	28.00	20.00	416.39	11/15/2022	
3016 CASCADE MANOR DR L#	2023	2716-0393	F	286.48	37.71	14.32	0.00	0.00	338.51	10/02/2023	
3016 CASCADE MANOR DR L#	2023	2716-0393	S	286.48	37.71	14.32	28.00	113.98	480.49	11/15/2023	
3016 CASCADE MANOR DR L#	2024		F	285.85	5.01	14.29	0.00	0.00	305.15	09/30/2024	
3016 CASCADE MANOR DR L#	2024		S	285.85	5.01	14.29	0.00	0.00	305.15	11/15/2024	
						GRAND TOTAL DUE			4,755.74		
15 091 01 210	3006	CASCADE MANOR DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS TANESHA	2024	2804-0433	H1S F	1,448.89	25.36	69.75	0.00	0.00	1,544.00	09/30/2024	
WILLIAMS TANESHA	2024	2804-0433	H1S S	1,448.88	25.36	69.75	28.00	20.00	1,591.99	11/15/2024	
						GRAND TOTAL DUE			3,135.99		
15 091 01 222	3003	TRIBUTARY WAY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BENNETT TISHANGI	2024		F	253.70	0.00	0.00	0.00	0.00	253.70	04/18/2025	
BENNETT TISHANGI	2024		S	253.70	0.00	0.00	0.00	0.00	253.70	04/18/2025	
						GRAND TOTAL DUE			507.40		
15 091 01 225	2994	TRIBUTARY WAY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YAMASA CO LTD	2024		F	353.76	6.19	17.69	0.00	0.00	377.64	01/15/2025	
YAMASA CO LTD	2024		S	353.76	6.19	17.69	0.00	0.00	377.64	01/15/2025	
						GRAND TOTAL DUE			755.28		
15 091 01 255	3024	RAPIDS DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TRUE NORTH PROPERTY OWNE	2024		F	292.02	5.11	14.60	0.00	0.00	311.73	01/15/2025	
TRUE NORTH PROPERTY OWNE	2024		S	292.02	5.11	14.60	0.00	0.00	311.73	01/15/2025	
						GRAND TOTAL DUE			623.46		
15 091 02 001	3255	PHEASANT DR 30034	44								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN JASMINE NICOLE	2024	2804-0434	F	2,404.11	42.08	117.51	0.00	0.00	2,563.70	09/30/2024	
MARTIN JASMINE NICOLE	2024	2804-0434	S	2,404.11	42.08	117.51	28.00	20.00	2,611.70	11/15/2024	
						GRAND TOTAL DUE			5,175.40		
15 091 02 003	3481	PHEASANT CT 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRISON HANANIAH E	2024	2804-0435	F	105.26	1.84	5.14	0.00	0.00	112.24	09/30/2024	
HARRISON HANANIAH E	2024	2804-0435	S	2,261.83	39.59	110.40	28.00	20.00	2,459.82	11/15/2024	
						GRAND TOTAL DUE			2,572.06		
15 091 03 016	3178	KINGFISHER DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GREEN LANITA	2023		S	7.81	0.81	0.39	18.00	20.00	47.01	04/05/2024	
						GRAND TOTAL DUE			47.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 03 023	3221	WARBLER CT 30034 422									
MCCANTS NATALIE D	2024	2804-0436	F	2,135.06	37.37	104.06	0.00	0.00	2,276.49	09/30/2024	
MCCANTS NATALIE D	2024	2804-0436	S	2,135.06	37.37	104.06	28.00	20.00	2,324.49	11/15/2024	
						GRAND TOTAL DUE			4,600.98		
15 091 03 031	3229	PHEASANT DR 30034									
DUHART ANDRE	2024	2804-0437	F	549.83	9.63	24.80	0.00	0.00	584.26	09/30/2024	
DUHART ANDRE	2024	2804-0437	S	549.83	9.63	24.80	28.00	20.00	632.26	11/15/2024	
						GRAND TOTAL DUE			1,216.52		
15 091 04 005	3216	PHEASANT DR 30034 44									
BURGESS REALTY COMPANY I	2024	2804-0438	F	2,603.01	45.57	127.46	0.00	0.00	2,776.04	09/30/2024	
BURGESS REALTY COMPANY I	2024	2804-0438	S	2,603.01	45.57	127.46	28.00	20.00	2,824.04	11/15/2024	
						GRAND TOTAL DUE			5,600.08		
15 091 05 015	2996	ALBATROSS LN 30034									
TEKA ABATE YILMA	2023	2716-0399 H1F S		27.95	3.68	1.33	18.75	13.39	65.10	11/15/2023	
						GRAND TOTAL DUE			65.10		
15 091 06 005	3150	PHEASANT DR 30034 44									
SIMS ASHLI	2022	2592-0536 H1F S		398.38	92.86	19.45	10.91	44.39	565.99	11/15/2022	13
SIMS ASHLI	2024	2804-0439 H1F F		1,102.27	19.28	52.85	0.00	0.00	1,174.40	09/30/2024	
SIMS ASHLI	2024	2804-0439 H1F S		1,314.77	23.02	63.05	28.00	20.00	1,448.84	11/15/2024	
						GRAND TOTAL DUE			3,189.23		
15 091 08 009	3049	SPRINGSIDE RUN 30034									
JONES TERRI EDWARDS	2024	2804-0440 H1F F		132.12	2.32	6.10	0.00	0.00	140.54	09/30/2024	
JONES TERRI EDWARDS	2024	2804-0440 H1F S		703.26	12.32	32.47	28.00	20.00	796.05	11/15/2024	
						GRAND TOTAL DUE			936.59		
15 091 08 014	3059	SPRINGSIDE RUN 30034									
SIELIVAN HOLDINGS LLC	2024		F	249.90	2.19	12.50	0.00	0.00	264.59	02/17/2025	
SIELIVAN HOLDINGS LLC	2024		S	249.90	2.19	12.50	0.00	0.00	264.59	02/17/2025	
						GRAND TOTAL DUE			529.18		
15 091 08 028	3046	SPRINGSIDE RUN 30034									
PORTER KATIE	2024		H1F S	226.96	0.00	0.00	0.00	0.00	226.96	03/24/2025	
						GRAND TOTAL DUE			226.96		
15 092 01 042	3113	E CHAPEL CIR 30034 4									
SALMERON PABLO	2024	2804-0442	F	86.27	1.51	4.22	0.00	0.00	92.00	09/30/2024	
SALMERON PABLO	2024	2804-0442	S	2,430.61	42.55	118.84	28.00	20.00	2,640.00	11/15/2024	
						GRAND TOTAL DUE			2,732.00		
15 092 01 046	3137	E CHAPEL CIR 30034 4									
HANKERSON GAIL	2024	2804-0443 H1 F		1,787.64	31.29	86.69	0.00	0.00	1,905.62	09/30/2024	
HANKERSON GAIL	2024	2804-0443 H1 S		1,787.64	31.29	86.69	28.00	20.00	1,953.62	11/15/2024	
						GRAND TOTAL DUE			3,859.24		
15 092 01 050	3165	E CHAPEL CIR 30034 4									
FONBAH JONATHAN	2024	2804-0444	S	1,903.18	33.30	92.99	22.55	16.11	2,068.13	11/15/2024	
						GRAND TOTAL DUE			2,068.13		
15 092 01 092	3632	BORING RD 30034									
MHB INVESTMENT GROUP	2024	2804-0446	F	383.52	6.72	19.18	0.00	0.00	409.42	09/30/2024	
MHB INVESTMENT GROUP	2024	2804-0446	S	383.52	6.72	19.18	28.00	20.00	457.42	11/15/2024	
						GRAND TOTAL DUE			866.84		
15 092 01 127	3555	COLUMBIA PKWY 30034									
BROWN-MCRAE ELAINE REVOC	2024		F	444.76	0.00	0.00	0.00	0.00	444.76	03/24/2025	
BROWN-MCRAE ELAINE REVOC	2024		S	444.76	0.00	0.00	0.00	0.00	444.76	03/24/2025	
						GRAND TOTAL DUE			889.52		
15 092 01 132	3001	COLUMBIA TRL 30034 3									
MCCLUSKY R MRS	2024	2804-0447 H4F F		313.18	5.49	12.96	0.00	0.00	331.63	09/30/2024	
MCCLUSKY R MRS	2024	2804-0447 H4F S		313.18	5.49	12.96	28.00	20.00	379.63	11/15/2024	
						GRAND TOTAL DUE			711.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 01 167	2911	BORING RIDGE DR 3003									
MOSS CAROLYN B	2024	2804-0448	H1S S	1,424.96	24.94	68.55	28.00	20.00	1,566.45	11/15/2024	
									1,566.45		
									1,566.45		
15 092 01 179	3507	LYNVIEW CT W 30034 4									
WALDON SHADY A	2024	2804-0449	H1F S	1,378.45	24.14	66.23	28.00	20.00	1,516.82	11/15/2024	
									1,516.82		
									1,516.82		
15 092 01 189	3074	KERR DR 30034 4435									
BARBER CALVIN LEON	2024	2804-0450	H4F S	434.53	7.62	19.03	28.00	20.00	509.18	11/15/2024	
									509.18		
									509.18		
15 092 02 047	3082	ROBINDALE RD 30034 4									
ROBINSON BARBARA J	2024	2804-0451	F	2,264.76	39.64	110.54	0.00	0.00	2,414.94	09/30/2024	
ROBINSON BARBARA J	2024	2804-0451	S	2,264.76	39.64	110.54	28.00	20.00	2,462.94	11/15/2024	
									4,877.88		
									4,877.88		
15 092 03 037	3567	WARBLER DR 30034 444									
SMITH LINDA	2024	2804-0452	H4F F	461.41	8.09	20.38	0.00	0.00	489.88	09/30/2024	
SMITH LINDA	2024	2804-0452	H4F S	461.41	8.09	20.38	28.00	20.00	537.88	11/15/2024	
									1,027.76		
									1,027.76		
15 092 05 031	3727	ROBINDALE CT 30034 4									
DUKURAY EBRAHIMA	2024	2804-0453	F	1,599.01	27.98	77.79	0.00	0.00	1,704.78	09/30/2024	
DUKURAY EBRAHIMA	2024	2804-0453	S	1,999.52	35.00	97.28	28.00	20.00	2,179.80	11/15/2024	
									3,884.58		
									3,884.58		
15 092 08 002	2988	COCKLEBUR TRL 30034									
HOWARD ROBERT JR	2024		F	218.67	0.00	0.00	0.00	0.00	218.67	03/24/2025	
HOWARD ROBERT JR	2024		S	218.67	0.00	0.00	0.00	0.00	218.67	03/24/2025	
									437.34		
									437.34		
15 092 12 072	3699	COLUMBIA PKWY 30034									
RECESSION PROOF PARTNERS	2023		F	2,004.29	263.83	97.82	0.00	0.00	2,365.94	10/02/2023	
RECESSION PROOF PARTNERS	2023		S	2,004.29	263.83	97.82	28.00	207.96	2,601.90	11/15/2023	
RECESSION PROOF PARTNERS	2024		F	2,228.63	39.01	108.74	0.00	0.00	2,376.38	09/30/2024	
RECESSION PROOF PARTNERS	2024		S	2,228.63	39.01	108.74	0.00	0.00	2,376.38	11/15/2024	
									9,720.60		
									9,720.60		
15 092 13 110	3550	COLUMBIA PKWY 30034									
SMITH GREGORY	2024	2804-0456	H1F S	1,380.35	24.16	66.61	28.00	20.00	1,519.12	11/15/2024	
									1,519.12		
									1,519.12		
15 092 15 010	3587	BORING RD 30034 4407									
MIMS RHONDA DANIEL	2024	2804-0457	H1F S	1,602.61	28.05	77.44	28.00	20.00	1,756.10	11/15/2024	
									1,756.10		
									1,756.10		
15 092 15 011	3575	BORING RD 30034									
MIDDLETON HERBERT	2020	2364-0483	S	0.00	0.00	0.00	0.00	110.00	110.00	11/16/2020	
MIDDLETON HERBERT	2021	2465-0440	F	90.32	26.70	4.52	0.00	0.00	121.54	09/30/2021	
MIDDLETON HERBERT	2021	2465-0440	S	90.32	26.70	4.52	28.00	445.62	595.16	11/15/2021	
MIDDLETON HERBERT HIS ES	2022	2593-0006	F	269.39	62.79	13.47	0.00	0.00	345.65	09/30/2022	
MIDDLETON HERBERT HIS ES	2022	2593-0006	S	269.39	62.79	13.47	28.00	531.23	904.88	11/15/2022	
MIDDLETON HERBERT HIS ES	2023	2719-0114	F	268.82	35.39	13.44	0.00	0.00	317.65	10/02/2023	
MIDDLETON HERBERT HIS ES	2023	2719-0114	S	268.82	35.39	13.44	28.00	75.00	420.65	11/15/2023	
MIDDLETON HERBERT HIS ES	2024	2804-0458	F	268.27	4.69	13.41	0.00	0.00	286.37	09/30/2024	
MIDDLETON HERBERT HIS ES	2024	2804-0458	S	268.27	4.69	13.41	28.00	20.00	334.37	11/15/2024	
									3,436.27		
									3,436.27		
15 092 17 031	3225	FARM LAND CT 30034 4									
ROLLE DEBRA S	2024		F	1,883.40	32.97	91.48	0.00	0.00	2,007.85	09/30/2024	NS
ROLLE DEBRA S	2024		S	1,883.40	32.97	91.48	0.00	192.91	2,200.76	11/15/2024	NS
									4,208.61		
									4,208.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 01 205	3944	APPLETON CT 30034 45									
GRIFFIN EMMA JEAN	2023	H1 F		1,356.75	178.59	65.44	0.00	0.00	1,600.78	10/02/2023	
GRIFFIN EMMA JEAN	2023	H1 S		1,356.77	178.59	65.44	28.00	20.00	1,648.80	11/15/2023	
GRIFFIN EMMA JEAN	2024	2804-0460 H4F F		678.81	11.89	31.25	0.00	0.00	721.95	09/30/2024	
GRIFFIN EMMA JEAN	2024	2804-0460 H4F S		678.81	11.89	31.25	28.00	20.00	769.95	11/15/2024	
									4,741.48		
15 093 01 218	3345	WAKEFIELD DR 30034 4									
THOMPSON CLARENCIE C	2024	2804-0461 H1 F		1,812.47	31.73	87.93	0.00	0.00	1,932.13	09/30/2024	
THOMPSON CLARENCIE C	2024	2804-0461 H1 S		1,812.47	31.73	87.93	28.00	20.00	1,980.13	11/15/2024	
									3,912.26		
15 093 01 220	3365	WAKEFIELD DR 30034 4									
HUFFMAN BARBARA C	2024	2804-0462 H4F F		295.01	5.17	12.06	0.00	0.00	312.24	09/30/2024	
HUFFMAN BARBARA C	2024	2804-0462 H4F S		295.01	5.17	12.06	28.00	20.00	360.24	11/15/2024	
									672.48		
15 093 01 235	3118	JUNE APPLE DR 30034									
CULBERSON VIOLA	2024	H9F S		3.74	0.06	0.17	0.00	0.00	3.97	11/15/2024	
									3.97		
15 093 01 239	3086	JUNE APPLE DR 30034									
TAYLOR JONNIE	2024	2804-0463 H1F F		1,615.07	28.27	78.06	0.00	0.00	1,721.40	09/30/2024	
TAYLOR JONNIE	2024	2804-0463 H1F S		1,615.07	28.27	78.06	28.00	20.00	1,769.40	11/15/2024	
									3,490.80		
15 093 02 017	3980	CHERU DR 30034 5161									
BUSH SYLVIA HER ESTATE F	2022	2593-0016 H1 F		1,598.84	372.67	78.75	0.00	0.00	2,050.26	09/30/2022	
BUSH SYLVIA HER ESTATE F	2022	2593-0016 H1 S		1,598.84	372.67	78.75	28.00	559.72	2,637.98	11/15/2022	
BUSH SYLVIA HER ESTATE F	2023	H1 F		1,586.35	208.81	76.92	0.00	0.00	1,872.08	10/02/2023	
BUSH SYLVIA HER ESTATE F	2023	H1 S		1,586.37	208.81	76.92	0.00	0.00	1,872.10	11/15/2023	
BUSH FREDDY LEON	2024	H1 F		1,996.29	34.95	97.12	0.00	0.00	2,128.36	09/30/2024	
BUSH FREDDY LEON	2024	H1 S		1,996.29	34.95	97.12	0.00	0.00	2,128.36	11/15/2024	
									12,689.14		
15 093 02 022	3999	CHERU DR 30034 5160									
DAY WILLIAM J JR	2024	2804-0464 F		2,510.11	43.93	122.81	0.00	0.00	2,676.85	09/30/2024	
DAY WILLIAM J JR	2024	2804-0464 S		2,510.11	43.93	122.81	28.00	20.00	2,724.85	11/15/2024	
									5,401.70		
15 093 03 023	2938	HAMPTON PL 30034 341									
ROLLE CLIFFORD A	2024	H4F F		749.41	13.12	34.77	0.00	0.00	797.30	09/30/2024	NS
ROLLE CLIFFORD A	2024	H4F S		749.41	13.12	34.77	0.00	76.68	873.98	11/15/2024	NS
									1,671.28		
15 093 05 005	3056	CRABAPPLE CIR 30034									
WILLIAMS LETTICA ANN	2024	2804-0467 H1F F		1,246.12	21.81	59.61	0.00	0.00	1,327.54	09/30/2024	
WILLIAMS LETTICA ANN	2024	2804-0467 H1F S		1,246.12	21.81	59.61	28.00	20.00	1,375.54	11/15/2024	
									2,703.08		
15 093 05 013	2988	CRABAPPLE CIR 30034									
WEST RONALD E	2024	2804-0468 H3IF F		479.48	8.40	21.28	0.00	0.00	509.16	09/30/2024	
WEST RONALD E	2024	2804-0468 H3IF S		479.48	8.40	21.28	28.00	20.00	557.16	11/15/2024	
									1,066.32		
15 093 05 028	4023	BORING RD 30034 4551									
MADDI MURALI KRISHNA	2024	F		46.31	0.81	2.32	0.00	0.00	49.44	09/30/2024	
MADDI MURALI KRISHNA	2024	S		46.31	0.81	2.32	0.00	0.00	49.44	11/15/2024	
									98.88		
15 093 07 002	3999	CRABAPPLE LN 30034 4									
CLEMONS LARRY	2024	2804-0469 H3F F		259.83	4.55	10.30	0.00	0.00	274.68	09/30/2024	
CLEMONS LARRY	2024	2804-0469 H3F S		259.83	4.55	10.30	28.00	20.00	322.68	11/15/2024	
									597.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 07 006	3181	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
U S HOUSING & URBAN DEV	2017		F	104.94	62.50	5.25	0.00	0.00	172.69	10/02/2017	
U S HOUSING & URBAN DEV	2017		S	104.94	62.50	5.25	30.50	0.00	203.19	11/15/2017	
U S HOUSING & URBAN DEV	2018		F	104.70	54.51	5.24	0.00	0.00	164.45	10/01/2018	
U S HOUSING & URBAN DEV	2018		S	104.70	54.51	5.24	30.50	275.38	470.33	11/15/2018	
U S HOUSING & URBAN DEV	2019		F	104.45	45.50	5.22	0.00	0.00	155.17	09/30/2019	
U S HOUSING & URBAN DEV	2019		S	104.45	45.50	5.22	30.50	351.47	537.14	11/15/2019	
U S HOUSING & URBAN DEV	2020		F	104.46	37.41	5.22	0.00	0.00	147.09	09/30/2020	
U S HOUSING & URBAN DEV	2020		S	104.46	37.41	5.22	28.00	507.99	683.08	11/16/2020	
U S HOUSING & URBAN DEV	2021		F	104.46	30.88	5.22	0.00	0.00	140.56	09/30/2021	
U S HOUSING & URBAN DEV	2021		S	104.46	30.88	5.22	28.00	907.83	1,076.39	11/15/2021	
U S HOUSING & URBAN DEV	2022		F	175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
U S HOUSING & URBAN DEV	2022		S	175.56	40.92	8.78	0.00	0.00	225.26	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0127	F	262.74	34.58	13.14	0.00	0.00	310.46	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0127	S	262.74	34.58	13.14	28.00	113.98	452.44	11/15/2023	
U S HOUSING & URBAN DEV	2024		F	262.14	4.59	13.11	0.00	0.00	279.84	09/30/2024	
U S HOUSING & URBAN DEV	2024		S	262.14	4.59	13.11	0.00	0.00	279.84	11/15/2024	
						GRAND TOTAL DUE			5,523.19		
15 093 07 013	4015	CRABAPPLE LN 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
U S HOUSING & URBAN DEV	2017	1979-0223	F	46.63	27.78	2.33	0.00	0.00	76.74	10/02/2017	
U S HOUSING & URBAN DEV	2017	1979-0223	S	46.63	27.78	2.33	20.50	0.00	97.24	11/15/2017	
U S HOUSING & URBAN DEV	2018	2148-407	F	46.55	24.24	2.33	0.00	0.00	73.12	10/01/2018	
U S HOUSING & URBAN DEV	2018	2148-407	S	46.55	24.24	2.33	20.50	213.27	306.89	11/15/2018	
U S HOUSING & URBAN DEV	2019	2271-0254	F	46.46	20.24	2.32	0.00	0.00	69.02	09/30/2019	
U S HOUSING & URBAN DEV	2019	2271-0254	S	46.46	20.24	2.32	20.50	288.11	377.63	11/15/2019	
U S HOUSING & URBAN DEV	2020	2364-0495	F	46.46	16.64	2.32	0.00	0.00	65.42	09/30/2020	
U S HOUSING & URBAN DEV	2020	2364-0495	S	46.46	16.64	2.32	18.00	411.64	495.06	11/16/2020	
U S HOUSING & URBAN DEV	2021	2447-0302	F	46.47	13.74	2.32	0.00	0.00	62.53	09/30/2021	
U S HOUSING & URBAN DEV	2021	2447-0302	S	46.47	13.74	2.32	18.00	388.82	469.35	11/15/2021	
U S HOUSING & URBAN DEV	2022	2593-0021	F	71.05	16.56	3.55	0.00	0.00	91.16	09/30/2022	
U S HOUSING & URBAN DEV	2022	2593-0021	S	71.05	16.56	3.55	28.00	113.98	233.14	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0128	F	101.57	13.37	5.08	0.00	0.00	120.02	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0128	S	101.57	13.37	5.08	28.00	113.98	262.00	11/15/2023	
U S HOUSING & URBAN DEV	2024		F	101.35	1.78	5.07	0.00	0.00	108.20	09/30/2024	
U S HOUSING & URBAN DEV	2024		S	101.35	1.78	5.07	0.00	0.00	108.20	11/15/2024	
						GRAND TOTAL DUE			3,015.72		
15 093 08 017	3088	BRIARLEAF DR 30034 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ELIE MARGARITA E	2024	2804-0470	H3DF F	337.64	5.92	14.18	0.00	0.00	357.74	09/30/2024	
ELIE MARGARITA E	2024	2804-0470	H3DF S	337.64	5.92	14.18	28.00	20.00	405.74	11/15/2024	
						GRAND TOTAL DUE			763.48		
15 093 08 021	3984	APPLETON CT 30034 45									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STEPHENS CONSTRUCTION AN	2024	2804-0471	F	72.84	1.28	3.51	0.00	0.00	77.63	09/30/2024	
STEPHENS CONSTRUCTION AN	2024	2804-0471	S	1,580.93	27.68	76.35	28.00	20.00	1,732.96	11/15/2024	
						GRAND TOTAL DUE			1,810.59		
15 093 09 147	3198	CHERU CT 30034 5113									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LONG HUBERT	2024	2804-0513	H4 F	693.51	12.14	31.98	0.00	0.00	737.63	09/30/2024	
LONG HUBERT	2024	2804-0513	H4 S	693.51	12.14	31.98	28.00	20.00	785.63	11/15/2024	
						GRAND TOTAL DUE			1,523.26		
15 093 09 162	3233	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REID MIRANDA D	2024	2804-0514	F	2,123.14	37.15	103.47	0.00	0.00	2,263.76	09/30/2024	
REID MIRANDA D	2024	2804-0514	S	2,130.89	37.30	103.85	28.00	20.00	2,320.04	11/15/2024	
						GRAND TOTAL DUE			4,583.80		
15 093 09 179	3190	WAKEFIELD DR 30034 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WARNER CARLTON A	2024	2804-0515	F	1,576.56	27.59	77.01	0.00	0.00	1,681.16	09/30/2024	
WARNER CARLTON A	2024	2804-0515	S	2,335.36	40.88	114.07	28.00	20.00	2,538.31	11/15/2024	
						GRAND TOTAL DUE			4,219.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 11 010	3762	BIRCHBRIAR CT 30034									
TURMAN ANNE S	2024	2804-0517	H4F F	627.31	10.99	28.68	0.00	0.00	666.98	09/30/2024	
TURMAN ANNE S	2024	2804-0517	H4F S	627.31	10.99	28.68	28.00	20.00	714.98	11/15/2024	
GRAND TOTAL DUE									1,381.96		
15 093 11 079	3355	WESLEY CHAPEL RD 300									
FYR SFR BORROWER LLC	2024		F	284.82	0.00	0.00	0.00	0.00	284.82	03/24/2025	
FYR SFR BORROWER LLC	2024		S	284.82	0.00	0.00	0.00	0.00	284.82	03/24/2025	
GRAND TOTAL DUE									569.64		
15 093 11 082	3954	ARTIST VW 30034 5147									
JETT FRANKLIN B	2024	2804-0519	F	2,347.72	41.09	114.69	0.00	0.00	2,503.50	09/30/2024	
JETT FRANKLIN B	2024	2804-0519	S	2,347.72	41.09	114.69	28.00	20.00	2,551.50	11/15/2024	
GRAND TOTAL DUE									5,055.00		
15 093 11 099	3270	HARVESTER WOODS RD 3									
HARVESTER WOODS DEKALB I 2017	1979-0235		F	109.56	65.25	5.48	0.00	0.00	180.29	10/02/2017	DO
HARVESTER WOODS DEKALB I 2017	1979-0235		S	109.56	65.25	5.48	30.50	20.00	230.79	11/15/2017	DO
HARVESTER WOODS DEKALB I 2018	2148-419		F	287.08	149.46	14.36	0.00	0.00	450.90	10/01/2018	DO
HARVESTER WOODS DEKALB I 2018	2148-419		S	287.08	149.46	14.36	30.50	58.98	540.38	11/15/2018	DO
HARVESTER WOODS DEKALB I 2019	2271-0268		F	286.48	124.80	14.33	0.00	0.00	425.61	09/30/2019	
HARVESTER WOODS DEKALB I 2019	2271-0268		S	286.48	124.80	14.33	30.50	58.98	515.09	11/15/2019	
HARVESTER WOODS DEKALB I 2020	2364-0506		F	286.48	102.60	14.33	0.00	0.00	403.41	09/30/2020	
HARVESTER WOODS DEKALB I 2020	2364-0506		S	286.48	102.60	14.33	28.00	20.00	451.41	11/16/2020	
HARVESTER WOODS DEKALB I 2021	2447-0303		F	286.48	84.69	14.33	0.00	0.00	385.50	09/30/2021	
HARVESTER WOODS DEKALB I 2021	2447-0303		S	286.48	84.69	14.33	28.00	20.00	433.50	11/15/2021	
HARVESTER WOODS DEKALB I 2022	2593-0029		F	286.49	66.77	14.33	0.00	0.00	367.59	09/30/2022	
HARVESTER WOODS DEKALB I 2022	2593-0029		S	286.49	66.77	14.33	28.00	20.00	415.59	11/15/2022	
HARVESTER WOODS DEKALB I 2023	2719-0141		F	285.88	37.63	14.30	0.00	0.00	337.81	10/02/2023	
HARVESTER WOODS DEKALB I 2023	2719-0141		S	285.88	37.63	14.30	28.00	113.98	479.79	11/15/2023	
HARVESTER WOODS DEKALB I 2024			F	285.28	4.99	14.27	0.00	0.00	304.54	09/30/2024	
HARVESTER WOODS DEKALB I 2024			S	285.28	4.99	14.27	0.00	0.00	304.54	11/15/2024	
GRAND TOTAL DUE									6,226.74		
15 093 11 101	3284	HARVESTER WOODS RD 3									
FOY MARIEL LADON	2024		F	285.28	4.99	14.27	0.00	0.00	304.54	09/30/2024	
FOY MARIEL LADON	2024		S	285.28	4.99	14.27	0.00	0.00	304.54	11/15/2024	
GRAND TOTAL DUE									609.08		
15 093 11 103	3300	HARVESTER WOODS RD 3									
MATTOX CANDICE T	2024		H1F F	161.01	0.00	0.00	0.00	0.00	161.01	03/24/2025	
MATTOX CANDICE T	2024		H1F S	161.01	0.00	0.00	0.00	0.00	161.01	03/24/2025	
GRAND TOTAL DUE									322.02		
15 093 12 008	3343	HARVESTER WOODS RD 3									
GILBERT JODY RAY	2023		H1F F	244.12	6.61	12.21	0.00	0.00	262.94	12/23/2024	
GILBERT JODY RAY	2023		H1F S	244.12	6.61	12.21	0.00	0.00	262.94	12/23/2024	
GILBERT JODY RAY	2024		H1F S	83.28	1.46	4.06	0.00	0.00	88.80	11/15/2024	
GRAND TOTAL DUE									614.68		
15 094 01 014	3047	KELLEY CHAPEL RD 300									
TAYLOR TERRIBIAN S	2024	2804-0520	H1F F	1,447.48	25.34	69.68	0.00	0.00	1,542.50	09/30/2024	
TAYLOR TERRIBIAN S	2024	2804-0520	H1F S	1,447.48	25.34	69.68	28.00	20.00	1,590.50	11/15/2024	
GRAND TOTAL DUE									3,133.00		
15 094 01 019	3138	WESLEY CHAPEL RD 300									
STANLEY BOBBY	2023		F	2,352.21	309.62	115.22	0.00	0.00	2,777.05	10/02/2023	
STANLEY BOBBY	2023		S	2,352.21	309.62	115.22	28.00	621.74	3,426.79	11/15/2023	
KIMBALL HOMES LLC	2024		F	2,388.80	41.82	116.75	0.00	0.00	2,547.37	09/30/2024	
KIMBALL HOMES LLC	2024		S	2,388.80	41.82	116.75	0.00	0.00	2,547.37	11/15/2024	
GRAND TOTAL DUE									11,298.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 094 01 033	4065	MAY APPLE CT 30034									
NILES WILLIE	2024		F	2,483.37	43.47	121.47	0.00	0.00	2,648.31	09/30/2024	
NILES WILLIE	2024		S	2,483.37	43.47	121.47	0.00	0.00	2,648.31	11/15/2024	
						GRAND TOTAL DUE			5,296.62		
15 094 01 122	3337	GEORGIAN WOODS CIR 3									
PATTERSON JO BROOKS	2024	2804-0521	H1 F	1,862.00	32.59	90.41	0.00	0.00	1,985.00	09/30/2024	
PATTERSON JO BROOKS	2024	2804-0521	H1 S	1,862.00	32.59	90.41	28.00	20.00	2,033.00	11/15/2024	
						GRAND TOTAL DUE			4,018.00		
15 094 01 123	3345	GEORGIAN WOODS CIR 3									
ALTO ASSET COMPANY 1 LLC	2024		F	326.01	0.00	0.00	0.00	0.00	326.01	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	326.01	0.00	0.00	0.00	0.00	326.01	04/18/2025	
						GRAND TOTAL DUE			652.02		
15 094 02 013	3022	KELLEY CHAPEL RD 300									
MCCLAIN TRISTAN KHARVARI	2024		H1F S	399.56	0.00	0.00	0.00	0.00	399.56	04/18/2025	
						GRAND TOTAL DUE			399.56		
15 094 02 043	4171	LIFFEY LN 30034 3525									
JOLLEY PAMFILA HER ESTAI	2024	2804-0522	H9F F	509.48	8.93	22.78	0.00	0.00	541.19	09/30/2024	
JOLLEY PAMFILA HER ESTAI	2024	2804-0522	H9F S	509.48	8.93	22.78	28.00	20.00	589.19	11/15/2024	
						GRAND TOTAL DUE			1,130.38		
15 094 02 081	3185	SHERWOOD OAKS CT 300									
WHITE MARK	2024	2804-0524	H6F F	168.45	2.95	8.19	0.00	0.00	179.59	09/30/2024	
WHITE MARK	2024	2804-0524	H6F S	1,966.25	34.42	95.62	28.00	20.00	2,144.29	11/15/2024	
						GRAND TOTAL DUE			2,323.88		
15 094 02 115	3106	ROBINWOOD TRL 30034									
UDUNKA ERIC	2024		H1F F	229.67	0.00	0.00	0.00	0.00	229.67	03/24/2025	
UDUNKA ERIC	2024		H1F S	229.67	0.00	0.00	0.00	0.00	229.67	03/24/2025	
						GRAND TOTAL DUE			459.34		
15 094 02 120	3107	ROBINWOOD TRL 30034									
EVANS G YVONNE	2024	2804-0525	H1F S	2,147.65	37.59	104.69	28.00	20.00	2,337.93	11/15/2024	
						GRAND TOTAL DUE			2,337.93		
15 094 04 026	4212	LIFFEY LN 30034 3526									
HARDY YIRON K	2023		H1 F	548.60	20.11	27.43	0.00	0.00	596.14	11/25/2024	
HARDY YIRON K	2023		H1 S	548.60	20.11	27.43	0.00	0.00	596.14	11/25/2024	
HARDY YIRON K	2024		H1 S	145.55	2.54	7.07	0.00	0.00	155.16	11/15/2024	
						GRAND TOTAL DUE			1,347.44		
15 094 04 072	2599	AUTUMN LAKE LN 30034									
BURVICK CATRENA	2024	2804-0526	H1 S	2,234.84	39.10	109.34	28.00	20.00	2,431.28	11/15/2024	
						GRAND TOTAL DUE			2,431.28		
15 094 07 009	4078	DUNMORE RD 30034 532									
RH PARTNERS OWNERCO LLC	2024		F	495.44	0.00	0.00	0.00	0.00	495.44	04/18/2025	
RH PARTNERS OWNERCO LLC	2024		S	495.44	0.00	0.00	0.00	0.00	495.44	04/18/2025	
						GRAND TOTAL DUE			990.88		
15 094 10 021	4183	SHERWOOD OAKS DR 300									
YOUNG KYIA BERNICE	2024		H1F F	190.96	0.00	0.00	0.00	0.00	190.96	03/24/2025	
YOUNG KYIA BERNICE	2024		H1F S	190.96	0.00	0.00	0.00	0.00	190.96	03/24/2025	
						GRAND TOTAL DUE			381.92		
15 095 01 017	4312	HARVEST HILL CT 3003									
SAMUEL DANDRE	2024	2804-0528	H1F F	1,432.27	25.08	68.92	0.00	0.00	1,526.27	09/30/2024	
SAMUEL DANDRE	2024	2804-0528	H1F S	1,432.27	25.08	68.92	28.00	20.00	1,574.27	11/15/2024	
						GRAND TOTAL DUE			3,100.54		
15 095 01 026	4305	HARVEST HILL CT 3003									
KERNS JAMES OTIS	2024	2804-0529	H10F F	233.50	4.10	8.98	0.00	0.00	246.58	09/30/2024	
KERNS JAMES OTIS	2024	2804-0529	H10F S	233.50	4.10	8.98	28.00	20.00	294.58	11/15/2024	
						GRAND TOTAL DUE			541.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 039	4354	GREENVALE DR 30034 3									
NEAL BEVERLY R	2024		F	609.04	0.00	0.00	0.00	0.00	609.04	04/18/2025	
NEAL BEVERLY R	2024		S	609.04	0.00	0.00	0.00	0.00	609.04	04/18/2025	
GRAND TOTAL DUE									1,218.08		
15 095 01 050	4335	GREENVALE DR 30034 3									
MOSTELLER SAMUEL F	2024	2804-0530 H1F S		1,415.28	24.78	68.07	28.00	20.00	1,556.13	11/15/2024	
GRAND TOTAL DUE									1,556.13		
15 095 01 053	4307	GREENVALE DR 30034 3									
CHAMPION ROBERT	2024	2804-0531 H1S S		85.05	1.49	4.12	18.00	20.00	128.66	11/15/2024	
GRAND TOTAL DUE									128.66		
15 095 01 103	3262	LUXEMBOURG CT 30034									
MALONE RAYMOND LOUIS	2024	2804-0472 H1F F		976.94	17.10	47.14	0.00	0.00	1,041.18	09/30/2024	
MALONE RAYMOND LOUIS	2024	2804-0472 H1F S		1,539.92	26.95	74.30	28.00	20.00	1,689.17	11/15/2024	
GRAND TOTAL DUE									2,730.35		
15 095 01 162	3103	SNAPPINGER LN 30034									
JOHNSON SHELTON	2024	2804-0473 F		2,746.31	48.08	134.63	0.00	0.00	2,929.02	09/30/2024	
JOHNSON SHELTON	2024	2804-0473 S		2,746.31	48.08	134.63	28.00	20.00	2,977.02	11/15/2024	
GRAND TOTAL DUE									5,906.04		
15 095 01 192	4295	SEBRING WALK 30034 2									
WRIGHT SAMUEL J	2024	2804-0474 F		2,649.31	46.37	129.77	0.00	0.00	2,825.45	09/30/2024	
WRIGHT SAMUEL J	2024	2804-0474 S		2,649.31	46.37	129.77	28.00	20.00	2,873.45	11/15/2024	
GRAND TOTAL DUE									5,698.90		
15 095 01 220	4372	WESLEY WAY 30034 364									
PERRY ANTHONY	2024	2804-0475 H1F S		1,684.63	29.49	81.54	28.00	20.00	1,843.66	11/15/2024	
GRAND TOTAL DUE									1,843.66		
15 095 01 249	4444	HORSESHOE CT SE 3003									
FALLIN HENRY L	2024	2804-0477 H1S S		1,714.90	30.02	83.06	28.00	20.00	1,875.98	11/15/2024	
GRAND TOTAL DUE									1,875.98		
15 095 01 262	4377	HORSESHOE CT SE 3003									
PHILLIPS LUNA	2024		H4F F	694.86	6.08	32.05	0.00	0.00	732.99	02/07/2025	
PHILLIPS LUNA	2024		H4F S	694.86	6.08	32.05	0.00	0.00	732.99	02/07/2025	
GRAND TOTAL DUE									1,465.98		
15 095 01 265	4357	HORSESHOE CT SE 3003									
HOUCHEM AGNES	2024	2804-0478 F		889.98	15.58	43.45	0.00	0.00	949.01	09/30/2024	
HOUCHEM AGNES	2024	2804-0478 S		2,296.67	40.21	112.14	28.00	20.00	2,497.02	11/15/2024	
GRAND TOTAL DUE									3,446.03		
15 095 01 300	3229	GREENVALE WAY 30034									
VAUGHN CRAIG E	2024	2804-0479 H1 S		1,775.21	31.07	86.07	28.00	20.00	1,940.35	11/15/2024	
GRAND TOTAL DUE									1,940.35		
15 095 01 313	3296	WYNDHAM PARK LN 3003									
DEKALB COUNTY	2017		F	195.62	116.51	9.78	0.00	0.00	321.91	10/02/2017	DC
DEKALB COUNTY	2017		S	195.61	116.51	9.78	30.50	20.00	372.40	11/15/2017	DC
DEKALB COUNTY	2018		F	29.84	15.54	1.49	0.00	0.00	46.87	10/01/2018	DC
DEKALB COUNTY	2018		S	29.83	15.53	1.49	0.00	0.00	46.85	11/15/2018	DC
DEKALB COUNTY	2019		F	29.84	13.00	1.49	0.00	0.00	44.33	09/30/2019	DC
DEKALB COUNTY	2019		S	29.83	13.00	1.49	0.00	0.00	44.32	11/15/2019	DC
DEKALB COUNTY	2020		F	29.84	7.11	1.49	0.00	0.00	38.44	12/02/2022	
DEKALB COUNTY	2020		S	29.83	7.11	1.49	0.00	0.00	38.43	12/02/2022	
DEKALB COUNTY	2021		F	29.84	7.11	1.49	0.00	0.00	38.44	12/02/2022	
DEKALB COUNTY	2021		S	29.83	7.11	1.49	0.00	0.00	38.43	12/02/2022	
DEKALB COUNTY	2022	2593-0041	F	29.84	6.96	1.49	0.00	0.00	38.29	09/30/2022	
DEKALB COUNTY	2022	2593-0041	S	29.83	6.95	1.49	18.00	20.00	76.27	11/15/2022	
GRAND TOTAL DUE									1,144.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 314	3300	WYNDHAM PARK LN 3003									
DEKALB COUNTY	2017		F	182.36	108.62	9.12	0.00	0.00	300.10	10/02/2017	DC
DEKALB COUNTY	2017		S	182.35	108.61	9.12	30.50	20.00	350.58	11/15/2017	DC
DEKALB COUNTY	2018		F	16.58	8.63	0.83	0.00	0.00	26.04	10/01/2018	DC
DEKALB COUNTY	2018		S	16.57	8.63	0.83	0.00	0.00	26.03	11/15/2018	DC
DEKALB COUNTY	2019		F	16.58	7.22	0.83	0.00	0.00	24.63	09/30/2019	DC
DEKALB COUNTY	2019		S	16.57	7.22	0.83	0.00	0.00	24.62	11/15/2019	DC
DEKALB COUNTY	2020		F	165.03	59.10	8.25	0.00	0.00	232.38	01/03/2021	
DEKALB COUNTY	2020		S	165.03	59.10	8.25	0.00	0.00	232.38	01/03/2021	
DEKALB COUNTY	2021		F	165.03	48.78	8.25	0.00	0.00	222.06	09/30/2021	
DEKALB COUNTY	2021		S	165.03	48.78	8.25	0.00	0.00	222.06	11/15/2021	
									GRAND TOTAL DUE	1,660.88	
15 095 01 332	4280	WYNDHAM PARK DR 3003									
LAMAR CAROL	2023		H1 F	534.91	14.49	26.75	0.00	0.00	576.15	12/23/2024	
LAMAR CAROL	2023		H1 S	534.91	14.49	26.75	0.00	0.00	576.15	12/23/2024	
LAMAR CAROL	2024		H1 F	483.38	0.00	0.00	0.00	0.00	483.38	04/18/2025	
LAMAR CAROL	2024		H1 S	483.38	0.00	0.00	0.00	0.00	483.38	04/18/2025	
									GRAND TOTAL DUE	2,119.06	
15 095 01 368	4273	WYNDHAM PARK CIR 300									
MARDELL BROWN FAMILY TRU	2024	2804-0480	H4F S	594.47	10.40	27.03	28.00	20.00	679.90	11/15/2024	
									GRAND TOTAL DUE	679.90	
15 095 01 394	4595	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0481	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0481	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 395	4587	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0482	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0482	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 396	4579	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0483	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0483	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 397	4570	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0484	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0484	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 398	4578	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0485	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0485	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 399	4586	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0486	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0486	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 01 400	4594	TREBLOC WAY 30034									
GRC DEVELOPEMENT LLC	2024	2804-0487	F	240.30	4.21	12.02	0.00	0.00	256.53	09/30/2024	
GRC DEVELOPEMENT LLC	2024	2804-0487	S	240.30	4.21	12.02	28.00	20.00	304.53	11/15/2024	
									GRAND TOTAL DUE	561.06	
15 095 03 002	3258	GREENVALE WAY 30034									
HASSEL ERIC	2024		F	52.43	0.00	0.00	0.00	0.00	52.43	04/18/2025	
HASSEL ERIC	2024		S	52.43	0.00	0.00	0.00	0.00	52.43	04/18/2025	
									GRAND TOTAL DUE	104.86	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 05 031	4248	SEBRING WALK 30034									
IRUKE AJUMOBI	2024	2804-0488	H1F F	1,683.89	29.48	81.50	0.00	0.00	1,794.87	09/30/2024	
IRUKE AJUMOBI	2024	2804-0488	H1F S	1,683.89	29.48	81.50	28.00	20.00	1,842.87	11/15/2024	
GRAND TOTAL DUE									3,637.74		
15 095 05 035	2985	HARLOW LN 30034 2404									
COPENNY BOBBY	2024	2804-0489	H4F F	360.20	6.31	15.32	0.00	0.00	381.83	09/30/2024	
COPENNY BOBBY	2024	2804-0489	H4F S	360.20	6.31	15.32	28.00	20.00	429.83	11/15/2024	
GRAND TOTAL DUE									811.66		
15 096 02 009	3138	SNAPPFINGER RD 30034									
RAW PROPERTIES INC	2023		F	499.20	65.71	0.00	0.00	0.00	564.91	10/02/2023	
RAW PROPERTIES INC	2023		S	499.20	65.71	0.00	0.00	0.00	564.91	11/15/2023	
RAW PROPERTIES INC	2024		F	561.60	9.83	0.00	0.00	0.00	571.43	09/30/2024	
RAW PROPERTIES INC	2024		S	561.60	9.83	0.00	0.00	0.00	571.43	11/15/2024	
GRAND TOTAL DUE									2,272.68		
15 096 02 021	3034	RIDERS TRL 30034									
HARRIS VICTOR	2024	2804-0490	F	1,841.62	32.23	89.93	0.00	0.00	1,963.78	09/30/2024	
HARRIS VICTOR	2024	2804-0490	S	2,310.52	40.45	112.84	28.00	20.00	2,511.81	11/15/2024	
GRAND TOTAL DUE									4,475.59		
15 096 02 025	2994	RIDERS TRL 30034									
BONGO ALI BEN HIS ESTATE	2021		F	459.96	135.97	22.63	0.00	0.00	618.56	09/30/2021	
BONGO ALI BEN HIS ESTATE	2021		S	1,461.55	432.05	71.89	28.00	20.00	2,013.49	11/15/2021	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	F	1,777.55	414.32	87.69	0.00	0.00	2,279.56	09/30/2022	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	S	1,777.55	414.32	87.69	28.00	75.00	2,382.56	11/15/2022	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	F	2,284.89	300.76	111.85	0.00	0.00	2,697.50	10/02/2023	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	S	2,284.89	300.76	111.85	28.00	113.98	2,839.48	11/15/2023	
BONGO ALI BEN HIS ESTATE	2024		F	2,245.63	39.31	109.59	0.00	0.00	2,394.53	09/30/2024	
BONGO ALI BEN HIS ESTATE	2024		S	2,245.63	39.31	109.59	0.00	0.00	2,394.53	11/15/2024	
GRAND TOTAL DUE									17,620.21		
15 096 02 042	3180	RIDERS TRL 30034 360									
DEPARTMENT OF TRANSPORT	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
DEPARTMENT OF TRANSPORT	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
DEPARTMENT OF TRANSPORT	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
DEPARTMENT OF TRANSPORT	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
DEPARTMENT OF TRANSPORT	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
DEPARTMENT OF TRANSPORT	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
DEPARTMENT OF TRANSPORT	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
DEPARTMENT OF TRANSPORT	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
DEPARTMENT OF TRANSPORT	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
DEPARTMENT OF TRANSPORT	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
DEPARTMENT OF TRANSPORT	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEPARTMENT OF TRANSPORT	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									405.04		
15 096 02 071	3148	R SNAPPFINGER RD REAR									
RAW PROPERTIES INC	2023		F	436.80	57.50	0.00	0.00	0.00	494.30	10/02/2023	
RAW PROPERTIES INC	2023		S	436.80	57.50	0.00	0.00	0.00	494.30	11/15/2023	
RAW PROPERTIES INC	2024		F	491.40	8.60	0.00	0.00	0.00	500.00	09/30/2024	
RAW PROPERTIES INC	2024		S	491.40	8.60	0.00	0.00	0.00	500.00	11/15/2024	
GRAND TOTAL DUE									1,988.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 096 02 121	3137	NORTHCHESTER PL 3003										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
DAVIS CECIL HIS ESTATE F	2017		1979-0266	F	283.92	169.10	14.20	0.00	0.00	467.22	10/02/2017	
DAVIS CECIL HIS ESTATE F	2017		1979-0266	S	283.92	169.10	14.20	30.50	20.00	517.72	11/15/2017	
DAVIS CECIL HIS ESTATE F	2018		2148-450	F	283.32	147.50	14.17	0.00	0.00	444.99	10/01/2018	
DAVIS CECIL HIS ESTATE F	2018		2148-450	S	283.32	147.50	14.17	30.50	20.00	495.49	11/15/2018	
DAVIS CECIL HIS ESTATE F	2019		2271-0302	F	282.72	123.16	14.14	0.00	0.00	420.02	09/30/2019	
DAVIS CECIL HIS ESTATE F	2019		2271-0302	S	282.72	123.16	14.14	30.50	20.00	470.52	11/15/2019	
DAVIS CECIL HIS ESTATE F	2020		2364-0537	F	284.52	101.89	14.23	0.00	0.00	400.64	09/30/2020	
DAVIS CECIL HIS ESTATE F	2020		2364-0537	S	284.52	101.89	14.23	28.00	440.82	869.46	11/16/2020	
DAVIS CECIL HIS ESTATE F	2021		2447-0306	F	287.18	84.89	14.36	0.00	0.00	386.43	09/30/2021	
DAVIS CECIL HIS ESTATE F	2021		2447-0306	S	287.18	84.89	14.36	28.00	58.98	473.41	11/15/2021	
DAVIS CECIL HIS ESTATE F	2022		2593-0053	F	283.08	65.99	14.16	0.00	0.00	363.23	09/30/2022	
DAVIS CECIL HIS ESTATE F	2022		2593-0053	S	283.08	65.99	14.16	28.00	20.00	411.23	11/15/2022	
DAVIS CECIL HIS ESTATE F	2023		2686-0138	F	284.65	37.47	14.23	0.00	0.00	336.35	10/02/2023	
DAVIS CECIL HIS ESTATE F	2023		2686-0138	S	284.65	37.47	14.23	28.00	113.98	478.33	11/15/2023	
DAVIS CECIL HIS ESTATE F	2024			F	285.74	5.00	14.29	0.00	0.00	305.03	09/30/2024	
DAVIS CECIL HIS ESTATE F	2024			S	285.74	5.00	14.29	0.00	0.00	305.03	11/15/2024	
					GRAND TOTAL DUE					7,145.10		
15 096 02 126	3132	MEADOW GLADE CT 3003										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
WILBURG ABEID K	2024		2804-0491	H1F F	57.90	1.01	2.83	0.00	0.00	61.74	09/30/2024	
WILBURG ABEID K	2024		2804-0491	H1F S	2,482.73	43.46	121.45	28.00	20.00	2,695.64	11/15/2024	
					GRAND TOTAL DUE					2,757.38		
15 096 02 142	4683	THOMPSON MILL RD 300										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
SAGIR MARIAM	2024			F	69.93	0.61	3.50	0.00	0.00	74.04	02/17/2025	
SAGIR MARIAM	2024			S	69.93	0.61	3.50	0.00	0.00	74.04	02/17/2025	
					GRAND TOTAL DUE					148.08		
15 096 02 145	4695	THOMPSON MILL RD 300										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
OGUNDEPO MARYAM	2022			F	192.91	44.97	9.65	0.00	0.00	247.53	09/30/2022	
OGUNDEPO MARYAM	2022			S	421.03	98.14	21.05	0.00	0.00	540.22	11/15/2022	
OGUNDEPO MARYAM	2024		2804-0492	F	506.08	8.86	25.30	0.00	0.00	540.24	09/30/2024	
OGUNDEPO MARYAM	2024		2804-0492	S	506.08	8.86	25.30	28.00	20.00	588.24	11/15/2024	
					GRAND TOTAL DUE					1,916.23		
15 096 03 005	3063	SNAPPFINGER RD 30034										
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:	
AXOM ENTERPRISES LLC	2024		2804-0493	F	2,592.86	45.38	129.65	0.00	0.00	2,767.89	09/30/2024	
AXOM ENTERPRISES LLC	2024		2804-0493	S	2,592.86	45.38	129.65	28.00	20.00	2,815.89	11/15/2024	
					GRAND TOTAL DUE					5,583.78		
15 096 04 004	4505	THOMPSON MILL RD 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
FIRSTCAP FINANCIAL LLC	2023		2719-0211	S	30.36	4.00	1.52	11.42	69.59	116.89	11/15/2023	
FIRSTCAP FINANCIAL LLC	2024		2804-0494	F	74.28	1.30	3.71	0.00	0.00	79.29	09/30/2024	
FIRSTCAP FINANCIAL LLC	2024		2804-0494	S	74.28	1.30	3.71	28.00	20.00	127.29	11/15/2024	
					GRAND TOTAL DUE					323.47		
15 096 04 033	4504	SLEEPY HOLLOW CT 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
HJHGROUP LLC	2024		2804-0495	S	953.44	16.69	46.56	28.00	20.00	1,064.69	11/15/2024	
					GRAND TOTAL DUE					1,064.69		
15 096 08 011	3230	GOLDENCHAIN DR 30038										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:	
BICARIE TOUSSAINT	2024		2804-0496	F	2,495.54	43.68	122.08	0.00	0.00	2,661.30	09/30/2024	
BICARIE TOUSSAINT	2024		2804-0496	S	2,495.54	43.68	122.08	28.00	20.00	2,709.30	11/15/2024	
					GRAND TOTAL DUE					5,370.60		
15 097 01 060	4699	HUNTSMAN BND 30034 2										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
RAFFLES CV LLC	2024		2804-0497	F	77.78	1.36	3.77	0.00	0.00	82.91	09/30/2024	
RAFFLES CV LLC	2024		2804-0497	S	1,684.63	29.49	81.54	28.00	20.00	1,843.66	11/15/2024	
					GRAND TOTAL DUE					1,926.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 097 01 064	4669	HUNTSMAN BND 30034									
MIHALIC PATRICK	2024	2804-0498	F	257.30	4.51	12.87	0.00	0.00	274.68	09/30/2024	
MIHALIC PATRICK	2024	2804-0498	S	257.30	4.51	12.87	28.00	20.00	322.68	11/15/2024	
						GRAND TOTAL DUE			597.36		
15 097 04 004	4732	HUNTSMAN BND 30034 2									
PATTERSON RUSSELL	2024	2804-0499 H1F	F	1,470.40	25.74	70.83	0.00	0.00	1,566.97	09/30/2024	
PATTERSON RUSSELL	2024	2804-0499 H1F	S	1,470.40	25.74	70.83	28.00	20.00	1,614.97	11/15/2024	
						GRAND TOTAL DUE			3,181.94		
15 097 05 008	2944	THOMPSON CIR 30034									
TINCH DANIEL	2024	2804-0501	F	2,029.88	35.53	98.80	0.00	0.00	2,164.21	09/30/2024	
TINCH DANIEL	2024	2804-0501	S	2,029.88	35.53	98.80	28.00	20.00	2,212.21	11/15/2024	
						GRAND TOTAL DUE			4,376.42		
15 097 05 012	4560	THOMPSON MILL RD 300									
PATTON DOROTHY L EST PEF	2024	2804-0502	F	2,827.32	49.49	138.67	0.00	0.00	3,015.48	09/30/2024	
PATTON DOROTHY L EST PEF	2024	2804-0502	S	2,827.32	49.49	138.67	28.00	20.00	3,063.48	11/15/2024	
						GRAND TOTAL DUE			6,078.96		
15 097 05 029	4577	WONDER VALLEY TRL 30									
MOODY WILLIE J JR	2024	2804-0503 H1	F	1,667.59	29.20	80.69	0.00	0.00	1,777.48	09/30/2024	
MOODY WILLIE J JR	2024	2804-0503 H1	S	1,667.59	29.20	80.69	28.00	20.00	1,825.48	11/15/2024	
						GRAND TOTAL DUE			3,602.96		
15 097 05 032	4605	WONDER VALLEY TRL 30									
WALTON MARILYN A	2024	2804-0504 H1	F	1,688.84	29.56	81.75	0.00	0.00	1,800.15	09/30/2024	
WALTON MARILYN A	2024	2804-0504 H1	S	1,688.84	29.56	81.75	28.00	20.00	1,848.15	11/15/2024	
						GRAND TOTAL DUE			3,648.30		
15 097 05 036	4647	WONDER VALLEY TRL 30									
MANN'S LORI A	2024	2804-0505	F	109.81	1.92	5.37	0.00	0.00	117.10	09/30/2024	
MANN'S LORI A	2024	2804-0505	S	2,357.48	41.27	115.18	28.00	20.00	2,561.93	11/15/2024	
						GRAND TOTAL DUE			2,679.03		
15 097 06 006	4703	JAKES TRL 30034 2510									
MILES DARLENE	2023	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	04/05/2024	
						GRAND TOTAL DUE			48.00		
15 097 06 012	4753	JAKES TRL 30034 2510									
GOSS TONJA	2024	2804-0506 H1F	F	1,391.48	24.36	66.88	0.00	0.00	1,482.72	09/30/2024	
GOSS TONJA	2024	2804-0506 H1F	S	1,391.48	24.36	66.88	28.00	20.00	1,530.72	11/15/2024	
						GRAND TOTAL DUE			3,013.44		
15 098 01 005	2622	SNAPPINGER RD 30034									
SALT AND LIGHT TRUTH CEN	2022		F	74.40	17.34	0.00	0.00	0.00	91.74	09/30/2022	
SALT AND LIGHT TRUTH CEN	2022		S	74.40	17.34	0.00	0.00	0.00	91.74	11/15/2022	
SALT AND LIGHT TRUTH CEN	2023		F	148.80	19.59	0.00	0.00	0.00	168.39	10/02/2023	
SALT AND LIGHT TRUTH CEN	2023		S	148.80	19.59	0.00	0.00	0.00	168.39	11/15/2023	
SALT AND LIGHT TRUTH CEN	2024		F	167.40	2.93	0.00	0.00	0.00	170.33	09/30/2024	
SALT AND LIGHT TRUTH CEN	2024		S	167.40	2.93	0.00	0.00	0.00	170.33	11/15/2024	
						GRAND TOTAL DUE			860.92		
15 098 02 003	2663	SNAPPINGER RD 30034									
ANGLADE KENOL	2024	2804-0507	S	45.91	0.80	2.06	2.46	1.75	52.98	11/15/2024	
						GRAND TOTAL DUE			52.98		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 02 005	2705	SNAPPINGER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA DOT	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
GEORGIA DOT	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
GEORGIA DOT	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
GEORGIA DOT	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
GEORGIA DOT	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GEORGIA DOT	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GEORGIA DOT	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GEORGIA DOT	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GEORGIA DOT	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GEORGIA DOT	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GEORGIA DOT	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GEORGIA DOT	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GEORGIA DOT	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
GEORGIA DOT	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GEORGIA DOT	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GEORGIA DOT	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
15 098 02 007	2868	PLEASANT WOOD DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAY OF HOPE CHRISTIAN CE	2024	2804-0508	S	7.14	0.12	0.36	18.00	20.00	45.62	11/15/2024	
						GRAND TOTAL DUE			45.62		
15 098 02 010	2795	SNAPPINGER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOORE JR DARRYL VIRGENE	2022	2593-0063	S	570.17	37.29	28.51	0.00	0.00	635.97	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	F	1,084.99	70.96	54.25	0.00	0.00	1,210.20	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	S	1,167.89	76.38	58.29	0.00	0.00	1,302.56	08/16/2024	
MOORE JR DARRYL VIRGENE	2024		F	1,986.52	34.78	96.63	0.00	0.00	2,117.93	09/30/2024	
MOORE JR DARRYL VIRGENE	2024		S	1,986.52	34.78	96.63	0.00	0.00	2,117.93	11/15/2024	
						GRAND TOTAL DUE			7,384.59		
15 098 02 020	4426	STERLING FOREST DR 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KONG NYALONIE CHARIAT	2024	2804-0510	F	351.76	6.16	14.89	0.00	0.00	372.81	09/30/2024	
KONG NYALONIE CHARIAT	2024	2804-0510	S	351.76	6.16	14.89	28.00	20.00	420.81	11/15/2024	
						GRAND TOTAL DUE			793.62		
15 098 02 063	0	SNAPPINGER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITE ELZY B	2018	2148-467	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
WHITE ELZY B	2018	2148-467	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
WHITE ELZY B	2019	2271-0318	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
WHITE ELZY B	2019	2271-0318	S	8.78	3.83	0.44	20.50	67.96	101.51	11/15/2019	
WHITE ELZY B	2020	2365-0002	F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
WHITE ELZY B	2020	2365-0002	S	8.78	3.14	0.44	18.00	192.96	223.32	11/16/2020	
WHITE ELZY B	2021	2465-0509	F	8.78	2.60	0.44	0.00	0.00	11.82	09/30/2021	
WHITE ELZY B	2021	2465-0509	S	8.78	2.60	0.44	18.00	373.98	403.80	11/15/2021	
WHITE ELZY B	2022	2593-0065	F	8.78	2.05	0.44	0.00	0.00	11.27	09/30/2022	
WHITE ELZY B	2022	2593-0065	S	8.78	2.05	0.44	18.00	377.32	406.59	11/15/2022	
WHITE ELZY B	2023	2719-0229	F	24.52	3.23	1.23	0.00	0.00	28.98	10/02/2023	
WHITE ELZY B	2023	2719-0229	S	24.52	3.23	1.23	18.00	75.00	121.98	11/15/2023	
WHITE ELZY B	2024	2804-0511	F	24.48	0.43	1.22	0.00	0.00	26.13	09/30/2024	
WHITE ELZY B	2024	2804-0511	S	24.48	0.43	1.22	18.00	20.00	64.13	11/15/2024	
						GRAND TOTAL DUE			1,493.08		
15 098 03 021	2900	PEBBLE DR 30034 2413									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH ZACK	2024	2805-0002	H1F F	1,483.56	25.97	71.48	0.00	0.00	1,581.01	09/30/2024	
SMITH ZACK	2024	2805-0002	H1F S	1,483.56	25.97	71.48	28.00	20.00	1,629.01	11/15/2024	
						GRAND TOTAL DUE			3,210.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 03 024											
2862 SNAPPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ORION INVESTMENTS LLC	2024		F	1,895.31	33.18	92.07	0.00	0.00	2,020.56	09/30/2024	
ORION INVESTMENTS LLC	2024		S	1,895.31	33.18	92.07	28.00	20.00	2,068.56	11/15/2024	
GRAND TOTAL DUE									4,089.12		
15 098 03 025											
2862 SNAPPFINGER RD SIDE 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2024		F	243.46	4.26	12.17	0.00	0.00	259.89	09/30/2024	
IKNER CLAUDE	2024		S	243.46	4.26	12.17	28.00	20.00	307.89	11/15/2024	
GRAND TOTAL DUE									567.78		
15 098 03 032											
4440 R THOMPSON MILL RD R				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2017		S	31.02	18.48	1.55	15.34	321.25	387.64	11/15/2017	13
IKNER CLAUDE	2018		F	41.35	21.53	2.07	0.00	0.00	64.95	10/01/2018	13
IKNER CLAUDE	2018		S	41.35	21.53	2.07	20.50	20.00	105.45	11/15/2018	13
IKNER CLAUDE	2019		F	41.26	17.97	2.06	0.00	0.00	61.29	09/30/2019	13
IKNER CLAUDE	2019		S	41.26	17.97	2.06	20.50	354.05	435.84	11/15/2019	13
IKNER CLAUDE	2020		F	41.26	14.78	2.06	0.00	0.00	58.10	09/30/2020	13
IKNER CLAUDE	2020		S	41.26	14.78	2.06	18.00	579.89	655.99	11/16/2020	13
IKNER CLAUDE	2021		F	41.26	12.20	2.06	0.00	0.00	55.52	09/30/2021	13
IKNER CLAUDE	2021		S	41.26	12.20	2.06	18.00	20.00	93.52	11/15/2021	13
IKNER CLAUDE	2022		F	41.26	9.62	2.06	0.00	0.00	52.94	09/30/2022	13
IKNER CLAUDE	2022		S	41.26	9.62	2.06	18.00	20.00	90.94	11/15/2022	13
IKNER CLAUDE	2023		F	108.61	14.30	5.43	0.00	0.00	128.34	10/02/2023	13
IKNER CLAUDE	2023		S	108.61	14.30	5.43	28.00	20.00	176.34	11/15/2023	13
IKNER CLAUDE	2024		F	108.35	1.90	5.42	0.00	0.00	115.67	09/30/2024	
IKNER CLAUDE	2024		S	108.35	1.90	5.42	28.00	20.00	163.67	11/15/2024	
GRAND TOTAL DUE									2,646.20		
15 098 03 038											
4426 THOMPSON MILL RD 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
PHILLIPS JILL BENNETT	2023		F	271.65	35.75	13.58	0.00	0.00	320.98	10/02/2023	
PHILLIPS JILL BENNETT	2023		S	271.65	35.75	13.58	28.00	168.98	517.96	11/15/2023	
PHILLIPS JILL BENNETT	2024		F	271.10	4.75	13.56	0.00	0.00	289.41	09/30/2024	
PHILLIPS JILL BENNETT	2024		S	271.10	4.75	13.56	28.00	20.00	337.41	11/15/2024	
GRAND TOTAL DUE									1,465.76		
15 098 03 045											
2884 THOMPSON CIR 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ARMANI DONTAE PROPERTY M	2024		F	240.30	4.21	12.02	0.00	0.00	256.53	01/30/2025	
ARMANI DONTAE PROPERTY M	2024		S	240.30	4.21	12.02	0.00	0.00	256.53	01/30/2025	
GRAND TOTAL DUE									513.06		
15 098 03 047											
2864 SNAPPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
IKNER CLAUDE	2024		H3F F	293.16	5.14	11.96	0.00	0.00	310.26	09/30/2024	
IKNER CLAUDE	2024		H3F S	293.16	5.14	11.96	28.00	20.00	358.26	11/15/2024	
GRAND TOTAL DUE									668.52		
15 098 04 001											
2835 THOMPSON CIR 30034 2				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
DEKALB THOMPSON CIRCLE 2	2024		F	16.61	0.00	0.00	0.00	0.00	16.61	04/18/2025	
DEKALB THOMPSON CIRCLE 2	2024		S	16.61	0.00	0.00	0.00	0.00	16.61	04/18/2025	
GRAND TOTAL DUE									33.22		
15 098 05 016											
2814 SNAPPFINGER RD 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BROWN CALVIN	2022		F	206.43	48.12	10.21	0.00	0.00	264.76	09/30/2022	13
BROWN CALVIN	2022		S	2,194.54	511.51	108.53	28.00	113.98	2,956.56	11/15/2022	13
BROWN CALVIN	2023		F	2,739.70	360.63	134.59	0.00	0.00	3,234.92	10/02/2023	PO
BROWN CALVIN	2023		S	2,739.70	360.63	134.59	28.00	75.00	3,337.92	11/15/2023	PO
BROWN CALVIN	2024		F	2,587.03	45.27	126.95	0.00	0.00	2,759.25	09/30/2024	PO
BROWN CALVIN	2024		S	2,911.09	50.95	142.86	0.00	0.00	3,104.90	11/15/2024	PO
GRAND TOTAL DUE									15,658.31		
15 098 06 003											
2844 TREADWAY DR 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
GLENN PATRICIA DENISE	2024		H1 F	1,575.66	27.58	76.09	0.00	0.00	1,679.33	09/30/2024	
GLENN PATRICIA DENISE	2024		H1 S	1,575.66	27.58	76.09	28.00	20.00	1,727.33	11/15/2024	
GRAND TOTAL DUE									3,406.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 06 030 4436 R HUNTSMAN BND 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EQUITY TRUST CO CUSTODIA	2017		F	31.75	18.91	1.59	0.00	0.00	52.25	10/02/2017	DO
EQUITY TRUST CO CUSTODIA	2017		S	31.75	18.91	1.59	20.50	20.00	92.75	11/15/2017	DO
BARKS DESIGN LLC	2018		F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	DO
BARKS DESIGN LLC	2018		S	43.99	22.90	2.20	20.50	456.23	545.82	11/15/2018	DO
BARKS DESIGN LLC	2019		F	43.89	19.12	2.19	0.00	0.00	65.20	09/30/2019	
BARKS DESIGN LLC	2019		S	43.89	19.12	2.19	20.50	433.54	519.24	11/15/2019	
BARKS DESIGN LLC	2020		F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020	
BARKS DESIGN LLC	2020		S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020	
BARKS DESIGN LLC	2021		F	43.89	12.97	2.19	0.00	0.00	59.05	09/30/2021	
BARKS DESIGN LLC	2021		S	43.89	12.97	2.19	18.00	20.00	97.05	11/15/2021	
BARKS DESIGN LLC	2022		F	43.90	10.23	2.20	0.00	0.00	56.33	09/30/2022	
BARKS DESIGN LLC	2022		S	43.90	10.23	2.20	18.00	20.00	94.33	11/15/2022	
BARKS DESIGN LLC	2023		F	120.86	15.91	6.04	0.00	0.00	142.81	10/02/2023	
BARKS DESIGN LLC	2023		S	120.86	15.91	6.04	28.00	113.98	284.79	11/15/2023	
BARKS DESIGN LLC	2024		F	120.59	2.11	6.03	0.00	0.00	128.73	09/30/2024	
BARKS DESIGN LLC	2024		S	120.59	2.11	6.03	0.00	0.00	128.73	11/15/2024	
GRAND TOTAL DUE									2,497.77		
15 098 07 008 2856 PEBBLE DR 30034 2453 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2024		F	830.11	0.00	0.00	0.00	0.00	830.11	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024		S	830.11	0.00	0.00	0.00	0.00	830.11	03/24/2025	
GRAND TOTAL DUE									1,660.22		
15 098 08 007 4771 HUNTSMAN BND 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WARDRICK LONNIE A	2024	H1	S	28.61	0.51	1.39	0.00	0.00	30.51	11/15/2024	
GRAND TOTAL DUE									30.51		
15 098 09 016 4470 HUNTSMAN BND 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHJ PROPERTIES LLC	2024		F	2,131.53	37.32	103.88	0.00	0.00	2,272.73	09/30/2024	
SHJ PROPERTIES LLC	2024		S	2,131.53	37.32	103.88	28.00	20.00	2,320.73	11/15/2024	
GRAND TOTAL DUE									4,593.46		
15 098 10 042 4381 STERLING FOREST DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS DONALD	2024		F	2,718.86	47.59	133.25	0.00	0.00	2,899.70	09/30/2024	
WILLIAMS DONALD	2024		S	2,718.86	47.59	133.25	28.00	20.00	2,947.70	11/15/2024	
GRAND TOTAL DUE									5,847.40		
15 098 11 002 4410 STERLING FOREST DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTIN ERIC M	2024		F	2,294.15	40.16	112.01	0.00	0.00	2,446.32	09/30/2024	
MARTIN ERIC M	2024		S	2,294.15	40.16	112.01	28.00	20.00	2,494.32	11/15/2024	
GRAND TOTAL DUE									4,940.64		
15 098 11 003 4400 STERLING FOREST DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LITTLE MARGUERITE C	2024	H6F	F	201.30	1.76	10.07	0.00	0.00	213.13	02/17/2025	
LITTLE MARGUERITE C	2024	H6F	S	201.30	1.76	10.07	0.00	0.00	213.13	02/17/2025	
GRAND TOTAL DUE									426.26		
15 099 02 008 2785 AUTUMN LAKE LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON DARRELL	2023	H1	S	123.01	16.20	6.04	28.00	20.00	193.25	11/15/2023	
ANDERSON DARRELL	2024	H1	F	2,991.15	52.35	146.87	0.00	0.00	3,190.37	09/30/2024	
ANDERSON DARRELL	2024	H1	S	2,991.15	52.35	146.87	28.00	20.00	3,238.37	11/15/2024	
GRAND TOTAL DUE									6,621.99		
15 099 03 003 2901 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEULAH CHURCH OF CHRIST	2024		S	17.15	0.30	0.00	0.00	0.00	17.45	11/15/2024	
GRAND TOTAL DUE									17.45		
15 099 03 005 2905 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEULAH CHURCH OF CHRIST	2024		S	3.37	0.06	0.00	0.00	0.00	3.43	11/15/2024	
GRAND TOTAL DUE									3.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 099 06 029	4211	AUTUMN LAKE CT 30034									
HANCOCK MARY MOSLEY	2024	H6F F		390.56	0.00	0.00	0.00	0.00	390.56	03/24/2025	
HANCOCK MARY MOSLEY	2024	H6F S		390.56	0.00	0.00	0.00	0.00	390.56	03/24/2025	
GRAND TOTAL DUE									781.12		
15 099 06 037	4238	LAKE VIEW PT 30034 3									
SIMMON KATHARINE R	2023	F		3,509.17	296.73	173.07	0.00	0.00	3,978.97	06/20/2024	
SIMMON KATHARINE R	2023	S		3,509.17	296.73	173.07	0.00	0.00	3,978.97	06/20/2024	
SIMMON KATHARINE R	2024	2805-0015 F		3,532.66	61.84	173.94	0.00	0.00	3,768.44	09/30/2024	
SIMMON KATHARINE R	2024	2805-0015 S		3,532.66	61.84	173.94	28.00	20.00	3,816.44	11/15/2024	
GRAND TOTAL DUE									15,542.82		
15 099 06 042	2642	AUTUMN LAKE LN 30034									
WILSON SHEENA L	2023	H1 F		772.28	13.51	38.61	0.00	0.00	824.40	01/15/2025	
WILSON SHEENA L	2023	H1 S		772.28	13.51	38.61	0.00	0.00	824.40	01/15/2025	
GRAND TOTAL DUE									1,648.80		
15 099 06 050	2914	ARBOR PL 30034									
HAMNER KELVIN	2024	2805-0016 H1 F		2,787.57	48.80	136.68	0.00	0.00	2,973.05	09/30/2024	
HAMNER KELVIN	2024	2805-0016 H1 S		2,787.57	48.80	136.68	28.00	20.00	3,021.05	11/15/2024	
GRAND TOTAL DUE									5,994.10		
15 100 01 013	2980	COCKLEBUR RD 30034 3									
BURNETT GRACE	2024	2805-0017 H4F S		381.68	6.68	16.40	28.00	20.00	452.76	11/15/2024	
GRAND TOTAL DUE									452.76		
15 100 01 020	3951	AMBAGE LN 30034 2231									
MC DYNASTY LLC	2024	S		126.49	2.21	6.20	0.00	0.00	134.90	11/15/2024	
GRAND TOTAL DUE									134.90		
15 100 01 068	2892	LEISURE WOODS LN 300									
SANTIAGO DAVID J	2023	H1F S		282.06	7.64	13.82	0.00	0.00	303.52	12/23/2024	
GRAND TOTAL DUE									303.52		
15 100 01 078	2898	GRAND PINES CT 30034									
POWELL HENRY	2024	H4F F		402.64	7.06	17.44	0.00	0.00	427.14	09/30/2024	
POWELL HENRY	2024	H4F S		402.64	7.06	17.44	0.00	0.00	427.14	11/15/2024	
GRAND TOTAL DUE									854.28		
15 100 01 083	3871	GRAND PINES DR 30034									
GOSIER WILSON E	2024	2805-0019 H1F F		1,864.84	32.64	90.55	0.00	0.00	1,988.03	09/30/2024	
GOSIER WILSON E	2024	2805-0019 H1F S		1,864.84	32.64	90.55	28.00	20.00	2,036.03	11/15/2024	
GRAND TOTAL DUE									4,024.06		
15 100 01 087	3890	GRAND PINES DR 30034									
PETERS CHARLIE M	2024	F		313.38	0.00	0.00	0.00	0.00	313.38	03/24/2025	
PETERS CHARLIE M	2024	S		313.38	0.00	0.00	0.00	0.00	313.38	03/24/2025	
GRAND TOTAL DUE									626.76		
15 100 01 111	3919	LEISURE SPRINGS DR 3									
ENTERPRISING SERVICES	2024	F		2,219.15	38.85	108.26	0.00	0.00	2,366.26	01/30/2025	
ENTERPRISING SERVICES	2024	S		2,219.15	38.85	108.26	0.00	0.00	2,366.26	01/30/2025	
GRAND TOTAL DUE									4,732.52		
15 100 01 141	2921	SUNSET CT 30034 3454									
YAMASA CO LTD	2024	F		310.37	0.00	0.00	0.00	0.00	310.37	03/24/2025	
YAMASA CO LTD	2024	S		310.37	0.00	0.00	0.00	0.00	310.37	03/24/2025	
GRAND TOTAL DUE									620.74		
15 100 01 155	2922	SUNSET CT 30034									
NEW CREATIONS ENTERPRISE	2024	2805-0020 S		24.38	0.42	1.19	18.00	20.00	63.99	11/15/2024	
GRAND TOTAL DUE									63.99		
15 100 02 038	2951	SECRETARIAT CT 30034									
MADISON DARYL	2024	H1F F		395.62	0.00	0.00	0.00	0.00	395.62	03/24/2025	
MADISON DARYL	2024	H1F S		395.62	0.00	0.00	0.00	0.00	395.62	03/24/2025	
GRAND TOTAL DUE									791.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 100 03 004	3810	LEISURE WOODS DR 300									
ALLEN JANICE R	2024	2805-0021	H1F F	1,620.56	28.37	78.33	0.00	0.00	1,727.26	09/30/2024	
ALLEN JANICE R	2024	2805-0021	H1F S	1,620.56	28.37	78.33	28.00	20.00	1,775.26	11/15/2024	
GRAND TOTAL DUE									3,502.52		
15 100 06 005	2807	LEISURE WOODS LN 300									
MOSES JONA MARIE	2023		H1 F	1,268.38	166.97	61.37	0.00	0.00	1,496.72	10/02/2023	
MOSES JONA MARIE	2023		H1 S	1,487.05	195.74	71.96	28.00	207.96	1,990.71	11/15/2023	
MOSES JONA MARIE EST PEF	2024		H1 F	1,841.78	32.24	89.39	0.00	0.00	1,963.41	09/30/2024	
MOSES JONA MARIE EST PEF	2024		H1 S	1,841.78	32.24	89.39	0.00	0.00	1,963.41	11/15/2024	
GRAND TOTAL DUE									7,414.25		
15 100 06 008	2831	LEISURE WOODS LN 300									
KOLTER MICHAEL JAMES	2023	2719-0260	F	425.67	27.84	21.28	0.00	0.00	474.79	08/16/2024	
KOLTER MICHAEL JAMES	2023	2719-0260	S	1,197.98	78.35	59.90	0.00	0.00	1,336.23	08/16/2024	
GRAND TOTAL DUE									1,811.02		
15 100 06 023	2874	COCKLEBUR COVE CT 300									
ENTERPRISING SERVICES	2023		F	2,472.71	325.49	121.24	0.00	0.00	2,919.44	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,472.71	325.49	121.24	28.00	653.58	3,601.02	11/15/2023	
ATLANTIC INVESTMENT VENT	2024		F	2,713.46	47.49	132.98	0.00	0.00	2,893.93	09/30/2024	
ATLANTIC INVESTMENT VENT	2024		S	2,713.46	47.49	132.98	0.00	0.00	2,893.93	11/15/2024	
GRAND TOTAL DUE									12,308.32		
15 101 01 005	3632	FREDA CT 30034 2006									
FERNANDES TYISHA	2024		F	139.53	2.44	6.98	0.00	0.00	148.95	09/30/2024	
FERNANDES TYISHA	2024		S	139.53	2.44	6.98	0.00	0.00	148.95	11/15/2024	
GRAND TOTAL DUE									297.90		
15 101 01 010	3575	CALUMET RD 30034 212									
RICHARDSON MARJORIE RAE	2024	2804-0532	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 101 01 071	3558	GREENTREE FARMS DR 3									
REED LEOLA FAITH	2024	2804-0533	H4F F	439.87	7.71	19.30	0.00	0.00	466.88	09/30/2024	
REED LEOLA FAITH	2024	2804-0533	H4F S	439.87	7.71	19.30	28.00	20.00	514.88	11/15/2024	
GRAND TOTAL DUE									981.76		
15 101 01 096	2901	BLUE GRASS LN 30034									
MIZZELL FRANCES R	2024		H1F F	69.11	1.21	3.46	0.00	0.00	73.78	09/30/2024	
MIZZELL FRANCES R	2024		H1F S	1,914.69	33.51	93.04	0.00	0.00	2,041.24	11/15/2024	
GRAND TOTAL DUE									2,115.02		
15 101 04 008	3739	CITATION DR 30034 21									
CALLOWAY SHIRLEY	2022		H1F S	637.94	128.62	31.59	28.00	20.00	846.15	05/14/2023	
GRAND TOTAL DUE									846.15		
15 101 04 016	3774	ARISTIDES LN 30034									
BURRELL EPHRAIM REVOC TF	2024	2804-0534	H3I F	532.85	9.33	23.94	0.00	0.00	566.12	09/30/2024	
BURRELL EPHRAIM REVOC TF	2024	2804-0534	H3I S	532.85	9.33	23.94	28.00	20.00	614.12	11/15/2024	
GRAND TOTAL DUE									1,180.24		
15 101 05 026	3711	CALUMET RD 30034 213									
LEON AUBREY	2024	2804-0537	H1F F	1,832.46	32.07	88.93	0.00	0.00	1,953.46	09/30/2024	
LEON AUBREY	2024	2804-0537	H1F S	1,832.46	32.07	88.93	28.00	20.00	2,001.46	11/15/2024	
GRAND TOTAL DUE									3,954.92		
15 101 05 038	3737	ARISTIDES LN 30034 3									
WILTSHIRE HELEN H HER ES	2022		S	1,058.50	28.66	52.41	12.12	156.19	1,307.88	12/30/2024	
WILTSHIRE HELEN H HER ES	2023		F	1,957.25	53.00	97.86	0.00	0.00	2,108.11	12/30/2024	
WILTSHIRE HELEN H HER ES	2023		S	1,957.23	53.00	97.86	0.00	0.00	2,108.09	12/30/2024	
WILTSHIRE HELEN H HER ES	2024		F	1,453.01	25.43	72.65	0.00	0.00	1,551.09	09/30/2024	
WILTSHIRE HELEN H HER ES	2024		S	2,381.95	41.70	116.40	0.00	0.00	2,540.05	11/15/2024	
GRAND TOTAL DUE									9,615.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 06 036	3629	GREENTREE FARMS DR 3									
CELISTE SANDERS SPECIAL	2024	2804-0538	S	2,718.19	47.56	133.21	28.00	20.00	2,946.96	11/15/2024	
GRAND TOTAL DUE									2,946.96		
15 101 06 039	3605	GREENTREE FARMS DR 3									
DUVALL WILLIAM BRADLEY I	2024	2804-0539	F	2,727.95	47.75	133.70	0.00	0.00	2,909.40	09/30/2024	
DUVALL WILLIAM BRADLEY I	2024	2804-0539	S	2,727.95	47.75	133.70	28.00	20.00	2,957.40	11/15/2024	
GRAND TOTAL DUE									5,866.80		
15 101 06 042	3752	PREAKNESS DR 30034 3									
CALHOUN LINDA J	2024	2804-0540	H4F F	281.08	4.92	11.35	0.00	0.00	297.35	09/30/2024	
CALHOUN LINDA J	2024	2804-0540	H4F S	281.08	4.92	11.35	28.00	20.00	345.35	11/15/2024	
GRAND TOTAL DUE									642.70		
15 101 06 051	3674	PREAKNESS DR 30034									
LAING DWIGHT A	2017	1979-0309	F	114.08	67.95	5.70	0.00	0.00	187.73	10/02/2017	DO
LAING DWIGHT A	2017	1979-0309	S	114.08	67.95	5.70	30.50	20.00	238.23	11/15/2017	DO
LAING DWIGHT A	2018	2148-497	F	113.86	59.27	5.69	0.00	0.00	178.82	10/01/2018	DO
LAING DWIGHT A	2018	2148-497	S	113.86	59.27	5.69	30.50	555.64	764.96	11/15/2018	DO
LAING DWIGHT A	2019	2271-0346	F	113.66	49.51	5.68	0.00	0.00	168.85	09/30/2019	
LAING DWIGHT A	2019	2271-0346	S	113.66	49.51	5.68	30.50	419.63	618.98	11/15/2019	
LAING DWIGHT A	2020	2365-0037	F	113.65	40.70	5.68	0.00	0.00	160.03	09/30/2020	
LAING DWIGHT A	2020	2365-0037	S	113.65	40.70	5.68	28.00	707.14	895.17	11/16/2020	
LAING DWIGHT A	2021	2447-0313	F	113.65	33.60	5.68	0.00	0.00	152.93	09/30/2021	
LAING DWIGHT A	2021	2447-0313	S	113.65	33.60	5.68	28.00	20.00	200.93	11/15/2021	
LAING DWIGHT A	2022	2593-0098	F	113.65	26.49	5.68	0.00	0.00	145.82	09/30/2022	
LAING DWIGHT A	2022	2593-0098	S	113.65	26.49	5.68	28.00	20.00	193.82	11/15/2022	
LAING DWIGHT A	2023	2719-0275	F	230.80	30.38	11.54	0.00	0.00	272.72	10/02/2023	
LAING DWIGHT A	2023	2719-0275	S	230.80	30.38	11.54	28.00	113.98	414.70	11/15/2023	
LAING DWIGHT A	2024		F	230.31	4.03	11.52	0.00	0.00	245.86	09/30/2024	
LAING DWIGHT A	2024		S	230.31	4.03	11.52	0.00	0.00	245.86	11/15/2024	
GRAND TOTAL DUE									5,085.41		
15 101 07 005	3600	PREAKNESS DR 30034 3									
CORBETT DEWEY NELSON HIS	2024		H1 S	89.24	1.56	4.34	0.00	0.00	95.14	11/15/2024	
GRAND TOTAL DUE									95.14		
15 101 07 013	3607	PADDOCK DR 30034 333									
HODGE RICKIE	2024		H3F F	554.67	9.72	25.04	0.00	0.00	589.43	09/30/2024	
HODGE RICKIE	2024		H3F S	554.67	9.72	25.04	0.00	0.00	589.43	11/15/2024	
GRAND TOTAL DUE									1,178.86		
15 101 08 011	2933	COCKLEBUR TRL 30034									
DANIEL BENNETT CHERYL S	2024	2804-0541	H1 F	1,971.36	34.51	95.88	0.00	0.00	2,101.75	09/30/2024	
DANIEL BENNETT CHERYL S	2024	2804-0541	H1 S	1,971.36	34.51	95.88	28.00	20.00	2,149.75	11/15/2024	
GRAND TOTAL DUE									4,251.50		
15 101 08 018	3725	PREAKNESS DR 30034 3									
HILL KERRY B	2024	2804-0542	H3DF F	492.43	8.62	21.93	0.00	0.00	522.98	09/30/2024	
HILL KERRY B	2024	2804-0542	H3DF S	492.43	8.62	21.93	28.00	20.00	570.98	11/15/2024	
GRAND TOTAL DUE									1,093.96		
15 101 08 035	3587	PREAKNESS DR 30034 3									
MARTIN JOSEPH H EST PERS	2024	2804-0543	F	3,017.18	52.81	148.16	0.00	0.00	3,218.15	09/30/2024	
MARTIN JOSEPH H EST PERS	2024	2804-0543	S	3,017.18	52.81	148.16	28.00	20.00	3,266.15	11/15/2024	
GRAND TOTAL DUE									6,484.30		
15 101 10 003	3683	TREE BARK TRL 30034									
MCKENZIE LLOYD B	2024	2804-0546	S	1,247.64	21.82	61.04	13.95	9.97	1,354.42	11/15/2024	
GRAND TOTAL DUE									1,354.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 01 002	2800	IDLEWILD RD	30034 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DELIVERANCE LIFE TABERN ^A	2017		F	81.60	48.60	0.00	0.00	0.00	130.20	10/02/2017	
DELIVERANCE LIFE TABERN ^A	2017		S	81.60	48.60	0.00	0.00	0.00	130.20	11/15/2017	
DELIVERANCE LIFE TABERN ^A	2018		F	81.60	42.48	0.00	0.00	0.00	124.08	10/01/2018	
DELIVERANCE LIFE TABERN ^A	2018		S	81.60	42.48	0.00	0.00	0.00	124.08	11/15/2018	
DELIVERANCE LIFE TABERN ^A	2019		F	81.60	35.55	0.00	0.00	0.00	117.15	09/30/2019	
DELIVERANCE LIFE TABERN ^A	2019		S	81.60	35.55	0.00	0.00	0.00	117.15	11/15/2019	
DELIVERANCE LIFE TABERN ^A	2020		F	81.60	29.22	0.00	0.00	0.00	110.82	09/30/2020	
DELIVERANCE LIFE TABERN ^A	2020		S	81.60	29.22	0.00	0.00	0.00	110.82	11/16/2020	
DELIVERANCE LIFE TABERN ^A	2021		F	81.60	24.12	0.00	0.00	0.00	105.72	09/30/2021	
DELIVERANCE LIFE TABERN ^A	2021		S	81.60	24.12	0.00	0.00	0.00	105.72	11/15/2021	
DELIVERANCE LIFE TABERN ^A	2022		F	81.60	19.02	0.00	0.00	0.00	100.62	09/30/2022	
DELIVERANCE LIFE TABERN ^A	2022		S	81.60	19.02	0.00	0.00	0.00	100.62	11/15/2022	
DELIVERANCE LIFE TABERN ^A	2023		F	163.20	21.48	0.00	0.00	0.00	184.68	10/02/2023	
DELIVERANCE LIFE TABERN ^A	2023		S	163.20	21.48	0.00	0.00	0.00	184.68	11/15/2023	
DELIVERANCE LIFE TABERN ^A	2024		F	183.60	3.21	0.00	0.00	0.00	186.81	09/30/2024	
DELIVERANCE LIFE TABERN ^A	2024		S	183.60	3.21	0.00	0.00	0.00	186.81	11/15/2024	
GRAND TOTAL DUE									2,120.16		
15 102 01 025	2830	KNOLLVIEW DR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
G AND M PROPERTY HOLDING	2024		F	2,185.56	38.25	106.58	0.00	0.00	2,330.39	09/30/2024	
G AND M PROPERTY HOLDING	2024		S	2,185.56	38.25	106.58	0.00	0.00	2,330.39	11/15/2024	
GRAND TOTAL DUE									4,660.78		
15 102 01 029	2854	KNOLLVIEW DR	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
2854KD DEUTSCHE ALT LANI	2024		F	459.06	0.00	0.00	0.00	0.00	459.06	03/24/2025	
2854KD DEUTSCHE ALT LANI	2024		S	459.06	0.00	0.00	0.00	0.00	459.06	03/24/2025	
GRAND TOTAL DUE									918.12		
15 102 01 035	3547	HAZY CT	30034 3204								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILSON ROBERT FORREST JF	2024	2804-0547	H1F S	324.56	5.67	15.48	28.00	20.00	393.71	11/15/2024	
GRAND TOTAL DUE									393.71		
15 102 01 039	2896	KNOLLVIEW DR	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURNS KIMBERLY	2024		H1F S	231.24	0.00	0.00	0.00	0.00	231.24	04/18/2025	
GRAND TOTAL DUE									231.24		
15 102 01 054	2829	KNOLLVIEW DR	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADJALLOH AMELE J	2024		H1F F	158.36	0.00	0.00	0.00	0.00	158.36	03/24/2025	
ADJALLOH AMELE J	2024		H1F S	158.36	0.00	0.00	0.00	0.00	158.36	03/24/2025	
GRAND TOTAL DUE									316.72		
15 102 01 058	2807	KNOLLVIEW DR	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WRIGHT HOWARD J HIS EST ^A	2024	2804-0548	S	2,326.99	40.74	113.65	28.00	20.00	2,529.38	11/15/2024	
GRAND TOTAL DUE									2,529.38		
15 102 01 066	2945	PHEASANT DR	30034 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS GERONIA	2024	2804-0549	H4F S	669.13	11.71	30.76	28.00	20.00	759.60	11/15/2024	
GRAND TOTAL DUE									759.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 01 080 3549 R HAZY CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENSLEE SARA C HER ESTAI	2017	1979-0313	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
HENSLEE SARA C HER ESTAI	2017	1979-0313	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
HENSLEE SARA C HER ESTAI	2018	2148-506	F	25.52	13.29	1.28	0.00	0.00	40.09	10/01/2018	
HENSLEE SARA C HER ESTAI	2018	2148-506	S	25.52	13.29	1.28	20.50	20.00	80.59	11/15/2018	
HENSLEE SARA C HER ESTAI	2019	2271-0357	F	25.45	11.09	1.27	0.00	0.00	37.81	09/30/2019	
HENSLEE SARA C HER ESTAI	2019	2271-0357	S	25.45	11.09	1.27	20.50	58.98	117.29	11/15/2019	
HENSLEE SARA C HER ESTAI	2020	2365-0044	F	25.45	9.11	1.27	0.00	0.00	35.83	09/30/2020	
HENSLEE SARA C HER ESTAI	2020	2365-0044	S	25.45	9.11	1.27	18.00	20.00	73.83	11/16/2020	
HENSLEE SARA C HER ESTAI	2021	2447-0314	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
HENSLEE SARA C HER ESTAI	2021	2447-0314	S	25.46	7.53	1.27	18.00	398.78	451.04	11/15/2021	
HENSLEE SARA C HER ESTAI	2022	2593-0110	F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
HENSLEE SARA C HER ESTAI	2022	2593-0110	S	25.46	5.93	1.27	18.00	20.00	70.66	11/15/2022	
HENSLEE SARA C HER ESTAI	2023	2719-0288	F	25.40	3.34	1.27	0.00	0.00	30.01	10/02/2023	
HENSLEE SARA C HER ESTAI	2023	2719-0288	S	25.40	3.34	1.27	18.00	75.00	123.01	11/15/2023	
HENSLEE SARA C HER ESTAI	2024	2804-0550	F	25.35	0.44	1.27	0.00	0.00	27.06	09/30/2024	
HENSLEE SARA C HER ESTAI	2024	2804-0550	S	25.35	0.44	1.27	18.00	20.00	65.06	11/15/2024	
GRAND TOTAL DUE									1,343.90		
15 102 01 098 2704 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORGAN DERRICK	2024	2805-0022	H1F F	1,320.43	23.11	63.33	0.00	0.00	1,406.87	09/30/2024	
MORGAN DERRICK	2024	2805-0022	H1F S	1,320.43	23.11	63.33	28.00	20.00	1,454.87	11/15/2024	
GRAND TOTAL DUE									2,861.74		
15 102 01 112 3451 NEWBERRY DOWNS LN 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MJK INVESTMENTS LLC	2024	2805-0023	S	97.84	1.71	4.78	18.00	20.00	142.33	11/15/2024	
GRAND TOTAL DUE									142.33		
15 102 01 116 2966 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER LLC	2024		F	327.50	0.00	0.00	0.00	0.00	327.50	04/18/2025	
HOME SFR BORROWER LLC	2024		S	327.50	0.00	0.00	0.00	0.00	327.50	04/18/2025	
GRAND TOTAL DUE									655.00		
15 102 01 164 2831 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OLOGUNDUDU ADEDAYO	2024	2805-0025	H3F F	361.01	6.33	15.36	0.00	0.00	382.70	09/30/2024	
OLOGUNDUDU ADEDAYO	2024	2805-0025	H3F S	361.01	6.33	15.36	28.00	20.00	430.70	11/15/2024	
GRAND TOTAL DUE									813.40		
15 102 02 018 2816 COLUMBIA DR 30034 31 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH BENJAMIN	2024	2805-0026	H1F F	1,261.88	22.09	60.40	0.00	0.00	1,344.37	09/30/2024	
SMITH BENJAMIN	2024	2805-0026	H1F S	1,261.88	22.09	60.40	28.00	20.00	1,392.37	11/15/2024	
GRAND TOTAL DUE									2,736.74		
15 102 02 029 2784 STARDUST CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SADRAN SAME	2017	1979-0319	F	93.62	55.77	4.69	0.00	0.00	154.08	10/02/2017	DO
SADRAN SAME	2017	1979-0319	S	93.62	55.77	4.69	30.50	20.00	204.58	11/15/2017	DO
SADRAN SAME	2018	1248-513	F	93.44	48.65	4.68	0.00	0.00	146.77	10/01/2018	
SADRAN SAME	2018	1248-513	S	93.44	48.65	4.68	30.50	20.00	197.27	11/15/2018	
SADRAN SAME	2019	2271-0363	F	93.25	40.63	4.67	0.00	0.00	138.55	09/30/2019	
SADRAN SAME	2019	2271-0363	S	93.25	40.63	4.67	30.50	58.98	228.03	11/15/2019	
SADRAN SAME	2020	2365-0049	F	144.17	51.63	7.21	0.00	0.00	203.01	09/30/2020	
SADRAN SAME	2020	2365-0049	S	144.17	51.63	7.21	28.00	20.00	251.01	11/16/2020	
SADRAN SAME	2021	2447-0315	F	144.18	42.63	7.21	0.00	0.00	194.02	09/30/2021	
SADRAN SAME	2021	2447-0315	S	144.18	42.63	7.21	28.00	514.91	736.93	11/15/2021	
SADRAN SAME	2022		F	144.17	33.60	7.21	0.00	0.00	184.98	09/30/2022	
SADRAN SAME	2022		S	144.17	33.60	7.21	0.00	0.00	184.98	11/15/2022	
SADRAN SAME	2023	2719-0293	F	143.86	18.94	7.20	0.00	0.00	170.00	10/02/2023	
SADRAN SAME	2023	2719-0293	S	143.86	18.94	7.20	28.00	75.00	273.00	11/15/2023	
SADRAN SAME	2024	2805-0027	F	143.57	2.51	7.18	0.00	0.00	153.26	09/30/2024	
SADRAN SAME	2024	2805-0027	S	143.57	2.51	7.18	28.00	20.00	201.26	11/15/2024	
GRAND TOTAL DUE									3,621.73		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 102 02 030	2762	STARDUST CIR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DELIVERANCE LIFE TABERN	2017	1979-0320	F	18.53	11.04	0.93	0.00	0.00	30.50	10/02/2017	DO
DELIVERANCE LIFE TABERN	2017	1979-0320	S	18.53	11.04	0.93	20.50	20.00	71.00	11/15/2017	DO
DELIVERANCE LIFE TABERN	2018	514-	F	18.48	9.62	0.92	0.00	0.00	29.02	10/01/2018	DO
DELIVERANCE LIFE TABERN	2018	514-	S	18.48	9.62	0.92	20.50	20.00	69.52	11/15/2018	DO
DELIVERANCE LIFE TABERN	2019	2271-0364	F	18.44	8.03	0.92	0.00	0.00	27.39	09/30/2019	
DELIVERANCE LIFE TABERN	2019	2271-0364	S	18.44	8.03	0.92	20.50	20.00	67.89	11/15/2019	
DELIVERANCE LIFE TABERN	2020	2365-0050	F	18.44	6.60	0.92	0.00	0.00	25.96	09/30/2020	
DELIVERANCE LIFE TABERN	2020	2365-0050	S	18.44	6.60	0.92	18.00	514.60	558.56	11/16/2020	
DELIVERANCE LIFE TABERN	2021	2447-0316	F	18.44	5.45	0.92	0.00	0.00	24.81	09/30/2021	
DELIVERANCE LIFE TABERN	2021	2447-0316	S	18.44	5.45	0.92	18.00	20.00	62.81	11/15/2021	
DELIVERANCE LIFE TABERN	2022	2593-0115	F	18.44	4.30	0.92	0.00	0.00	23.66	09/30/2022	
DELIVERANCE LIFE TABERN	2022	2593-0115	S	18.44	4.30	0.92	18.00	466.86	508.52	11/15/2022	
DELIVERANCE LIFE TABERN	2023	2719-0294	F	18.40	2.42	0.92	0.00	0.00	21.74	10/02/2023	
DELIVERANCE LIFE TABERN	2023	2719-0294	S	18.40	2.42	0.92	18.00	75.00	114.74	11/15/2023	
DELIVERANCE LIFE TABERN	2024	2805-0028	F	18.36	0.32	0.92	0.00	0.00	19.60	09/30/2024	
DELIVERANCE LIFE TABERN	2024	2805-0028	S	18.36	0.32	0.92	18.00	20.00	57.60	11/15/2024	
GRAND TOTAL DUE									1,713.32		
15 102 04 001	2922	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL CAROLYN LAVON	2022	2593-0116	H3DF S	60.19	14.03	2.74	6.37	96.20	179.53	11/15/2022	
BELL CAROLYN LAVON	2023	2719-0295	H3DF F	189.41	24.94	7.07	0.00	0.00	221.42	10/02/2023	
BELL CAROLYN LAVON	2023	2719-0295	H3DF S	189.43	24.94	7.07	28.00	75.00	324.44	11/15/2023	
BELL CAROLYN LAVON	2024	2805-0029	H3DF F	284.08	4.98	11.50	0.00	0.00	300.56	09/30/2024	
BELL CAROLYN LAVON	2024	2805-0029	H3DF S	284.08	4.98	11.50	28.00	20.00	348.56	11/15/2024	
GRAND TOTAL DUE									1,374.51		
15 102 04 003	3462	NEWBERRY DOWNS LN	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PAGAYA SMARTRESI F1 FUNI	2024		S	2,759.05	48.29	135.26	0.00	0.00	2,942.60	11/15/2024	
GRAND TOTAL DUE									2,942.60		
15 102 04 020	2816	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SYLLA MOUSSA	2024	2805-0030	F	2,170.06	37.98	105.81	0.00	0.00	2,313.85	09/30/2024	
SYLLA MOUSSA	2024	2805-0030	S	2,170.06	37.98	105.81	28.00	20.00	2,361.85	11/15/2024	
GRAND TOTAL DUE									4,675.70		
15 104 01 001	2861	CANDLER RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PANTHERSVILLE CEMETERY	2017		F	81.60	48.60	0.00	0.00	0.00	130.20	10/02/2017	
PANTHERSVILLE CEMETERY	2017		S	81.60	48.60	0.00	0.00	0.00	130.20	11/15/2017	
PANTHERSVILLE CEMETERY	2018		F	81.60	42.48	0.00	0.00	0.00	124.08	10/01/2018	
PANTHERSVILLE CEMETERY	2018		S	81.60	42.48	0.00	0.00	0.00	124.08	11/15/2018	
PANTHERSVILLE CEMETERY	2019		F	81.60	35.55	0.00	0.00	0.00	117.15	09/30/2019	
PANTHERSVILLE CEMETERY	2019		S	81.60	35.55	0.00	0.00	0.00	117.15	11/15/2019	
PANTHERSVILLE CEMETERY	2020		F	81.60	29.22	0.00	0.00	0.00	110.82	09/30/2020	
PANTHERSVILLE CEMETERY	2020		S	81.60	29.22	0.00	0.00	0.00	110.82	11/16/2020	
PANTHERSVILLE CEMETERY	2021		F	81.60	24.12	0.00	0.00	0.00	105.72	09/30/2021	
PANTHERSVILLE CEMETERY	2021		S	81.60	24.12	0.00	0.00	0.00	105.72	11/15/2021	
PANTHERSVILLE CEMETERY	2022		F	81.60	19.02	0.00	0.00	0.00	100.62	09/30/2022	
PANTHERSVILLE CEMETERY	2022		S	81.60	19.02	0.00	0.00	0.00	100.62	11/15/2022	
PANTHERSVILLE CEMETERY	2023		F	163.20	21.48	0.00	0.00	0.00	184.68	10/02/2023	
PANTHERSVILLE CEMETERY	2023		S	163.20	21.48	0.00	0.00	0.00	184.68	11/15/2023	
GRAND TOTAL DUE									1,746.54		
15 104 01 001	2861	CANDLER RD	30034								
						TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB		DUE DATE:	CODE:
PANTHERSVILLE CEMETERY	2024		F	183.60	3.21	0.00	0.00	0.00	186.81	09/30/2024	
PANTHERSVILLE CEMETERY	2024		S	183.60	3.21	0.00	0.00	0.00	186.81	11/15/2024	
GRAND TOTAL DUE									373.62		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 104 02 004	3522	FLAT SHOALS RD 30034									
LAU REAL ESTATE LLC	2024	2805-0031	F	2,907.17	50.88	136.99	0.00	0.00	3,095.04	09/30/2024	
LAU REAL ESTATE LLC	2024	2805-0031	S	2,907.17	50.88	136.99	28.00	20.00	3,143.04	11/15/2024	
						GRAND TOTAL DUE			6,238.08		
15 104 02 005	3530	FLAT SHOALS RD 30034									
PC CENTER LLC	2024		F	4,584.97	80.24	216.83	0.00	0.00	4,882.04	09/30/2024	
PC CENTER LLC	2024		S	4,584.97	80.24	216.83	0.00	0.00	4,882.04	11/15/2024	
						GRAND TOTAL DUE			9,764.08		
15 104 03 002	3541	5 FLAT SHOALS RD 300									
MCDONALDS CORP 010/0106	2024	2805-0032	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 104 03 005	2929	PANTHERSVILLE RD 300									
2929 ATLANTA HOLDINGS LI	2024	2805-0033	F	267,388.00	4,679.30	12,670.10	0.00	0.00	284,737.40	09/30/2024	
2929 ATLANTA HOLDINGS LI	2024	2805-0033	S	267,388.00	4,679.30	12,670.10	28.00	20.00	284,785.40	11/15/2024	
						GRAND TOTAL DUE			569,522.80		
15 104 04 005	3701	FLAT SHOALS RD 30034									
DEPARTMENT OF TRANSPORT	2022	2593-0124	F	223.20	45.00	0.00	0.00	0.00	268.20	05/14/2023	
DEPARTMENT OF TRANSPORT	2022	2593-0124	S	223.20	45.00	0.00	28.00	20.00	316.20	05/14/2023	
DEPARTMENT OF TRANSPORT	2023		F	446.40	58.76	0.00	0.00	0.00	505.16	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	446.40	58.76	0.00	0.00	0.00	505.16	11/15/2023	
						GRAND TOTAL DUE			1,594.72		
15 104 06 002	2924	WARREN RD 30034									
STRAIGHT LIFE TABERNACLE	2024		F	302.40	5.29	0.00	0.00	0.00	307.69	09/30/2024	
STRAIGHT LIFE TABERNACLE	2024		S	302.40	5.29	0.00	0.00	0.00	307.69	11/15/2024	
						GRAND TOTAL DUE			615.38		
15 105 01 004	2882	NORGATE LN 30034									
ELLIS REFINANCE PORTFOLI	2024		S	2,062.16	36.10	100.58	0.00	0.00	2,198.84	01/15/2025	
						GRAND TOTAL DUE			2,198.84		
15 105 01 038	3391	FLAT SHOALS RD 30034									
ALLEGRE POINT SENIOR	2023		S	14.31	1.88	0.00	0.00	0.00	16.19	11/15/2023	
						GRAND TOTAL DUE			16.19		
15 105 01 038	3391	FLAT SHOALS RD 30034									
ALLEGRE POINT SENIOR	2024		F	1,809.00	31.66	0.00	0.00	0.00	1,840.66	09/30/2024	
ALLEGRE POINT SENIOR	2024		S	1,809.00	31.66	0.00	0.00	0.00	1,840.66	11/15/2024	
						GRAND TOTAL DUE			3,681.32		
15 105 01 043	3379	FLAT SHOALS RD 30034									
ASPEN EQUITY HOLDINGS LI	2024		S	94,452.52	1,652.92	4,609.17	0.00	0.00	100,714.61	01/23/2025	
						GRAND TOTAL DUE			100,714.61		
15 105 01 050	2699	ELKHORN DR 30034 281									
GREER RUBY D	2024	2805-0034	S	93.47	1.64	4.55	18.00	20.00	137.66	11/15/2024	
						GRAND TOTAL DUE			137.66		
15 105 01 052	2711	ELKHORN DR 30034 282									
BRAZIL GLINTON	2024	2805-0035 H1F	S	1,058.20	18.52	50.42	25.78	18.42	1,171.34	11/15/2024	
						GRAND TOTAL DUE			1,171.34		
15 105 01 068	2834	ELKHORN DR 30034 282									
ELLIS REFINANCE PORTFOLI	2022		F	722.42	40.33	36.12	0.00	0.00	798.87	09/05/2024	
ELLIS REFINANCE PORTFOLI	2022		S	722.42	40.33	36.12	0.00	0.00	798.87	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		F	720.79	40.23	36.04	0.00	0.00	797.06	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	720.79	40.23	36.04	0.00	0.00	797.06	09/05/2024	
						GRAND TOTAL DUE			3,191.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 105 01 069		2839 ELKHORN DR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MERRITT WILLIAM S HIS ES	2023		F	57.91	7.63	2.90	0.00	0.00	68.44	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	57.91	7.63	2.90	0.00	0.00	68.44	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	57.83	1.02	2.89	0.00	0.00	61.74	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	57.83	1.02	2.89	0.00	0.00	61.74	11/15/2024	
GRAND TOTAL DUE									260.36		
15 105 01 070		2783 ELKHORN DR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RIVERO ANDERSON DENNYS	2018		F	262.18	136.49	13.11	0.00	0.00	411.78	10/01/2018	DO
RIVERO ANDERSON DENNYS	2018		S	262.18	136.49	13.11	30.50	143.48	585.76	11/15/2018	DO
RIVERO ANDERSON DENNYS	2019		F	261.58	113.96	13.08	0.00	0.00	388.62	09/30/2019	
RIVERO ANDERSON DENNYS	2019		S	261.58	113.96	13.08	28.00	0.00	416.62	11/15/2019	
RIVERO ANDERSON DENNYS	2020		F	261.58	93.68	13.08	0.00	0.00	368.34	09/30/2020	
RIVERO ANDERSON DENNYS	2020		S	261.58	93.68	13.08	28.00	470.92	867.26	11/16/2020	
RIVERO ANDERSON DENNYS	2021		F	261.59	77.33	13.08	0.00	0.00	352.00	09/30/2021	
RIVERO ANDERSON DENNYS	2021		S	261.59	77.33	13.08	28.00	571.00	951.00	11/15/2021	
RIVERO ANDERSON DENNYS	2022		F	261.58	60.97	13.08	0.00	0.00	335.63	09/30/2022	
RIVERO ANDERSON DENNYS	2022		S	261.58	60.97	13.08	28.00	20.00	383.63	11/15/2022	
RIVERO ANDERSON DENNYS	2023		F	260.99	34.35	13.05	0.00	0.00	308.39	10/02/2023	
RIVERO ANDERSON DENNYS	2023		S	260.99	34.35	13.05	28.00	113.98	450.37	11/15/2023	
RIVERO ANDERSON DENNYS	2024		F	440.40	7.71	22.02	0.00	0.00	470.13	09/30/2024	
RIVERO ANDERSON DENNYS	2024		S	440.40	7.71	22.02	0.00	0.00	470.13	11/15/2024	
GRAND TOTAL DUE									6,759.66		
15 105 01 078		3463 FLAT SHOALS RD 30034		TAX DISTRICT: T504		TAD #5 SOUTHWEST DEKALB		DUE DATE: CODE:			
NEW VISION OF FAITH MINI	2024		F	275.40	4.82	0.00	0.00	0.00	280.22	09/30/2024	
NEW VISION OF FAITH MINI	2024		S	275.40	4.82	0.00	0.00	0.00	280.22	11/15/2024	
GRAND TOTAL DUE									560.44		
15 105 02 007		3402 FLAT SHOALS RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
S N PROPERTIES LLC	2023		F	2,191.26	122.32	109.56	0.00	0.00	2,423.14	09/05/2024	
S N PROPERTIES LLC	2023		S	2,191.26	122.32	109.56	0.00	232.18	2,655.32	09/05/2024	
GRAND TOTAL DUE									5,078.46		
15 105 02 007		3402 FLAT SHOALS RD 30034		TAX DISTRICT: T504		TAD #5 SOUTHWEST DEKALB		DUE DATE: CODE:			
S N PROPERTIES LLC	2024		F	1,986.73	34.77	96.71	0.00	0.00	2,118.21	09/30/2024	NS
S N PROPERTIES LLC	2024		S	22,976.78	402.09	1,118.46	28.00	151.37	24,676.70	11/15/2024	NS
GRAND TOTAL DUE									26,794.91		
15 105 02 008		3322 FLAT SHOALS RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LENE LENE PARTNERS LLC	2024		F	353.89	6.19	17.69	0.00	0.00	377.77	09/30/2024	
LENE LENE PARTNERS LLC	2024		S	353.89	6.19	17.69	28.00	20.00	425.77	11/15/2024	
GRAND TOTAL DUE									803.54		
15 105 03 014		2900 BRADMOOR CT 30034 28		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PREMIER PROPERTY MANAGEM	2024		F	2,493.45	43.64	121.98	0.00	0.00	2,659.07	09/30/2024	
PREMIER PROPERTY MANAGEM	2024		S	2,493.45	43.64	121.98	28.00	20.00	2,707.07	11/15/2024	
GRAND TOTAL DUE									5,366.14		
15 105 03 024		2902 GWENDON TER 30034 28		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TYLER BERNICE	2024		H4F F	355.47	6.23	15.08	0.00	0.00	376.78	09/30/2024	
TYLER BERNICE	2024		H4F S	355.47	6.23	15.08	0.00	0.00	376.78	11/15/2024	
GRAND TOTAL DUE									753.56		
15 105 05 029		2695 BRADMOOR WAY 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SANDERS HELEN	2024		H4F F	155.35	2.72	6.57	0.00	0.00	164.64	09/30/2024	
SANDERS HELEN	2024		H4F S	349.93	6.13	14.80	28.00	20.00	418.86	11/15/2024	
GRAND TOTAL DUE									583.50		
15 105 06 041		2800 HILLSIDE HOLW 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HILLSIDE HOLLOW LLC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
HILLSIDE HOLLOW LLC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									54.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 01 121	2595	Laurice CT 30034	272								
BLEDSE JUANITA R	2024	2805-0082	H1 S	426.28	7.47	20.58	19.86	14.19	488.38	11/15/2024	
GRAND TOTAL DUE									488.38		
15 106 01 127	2594	Laurice CT 30034									
BROWN JAMES P	2024	2805-0083	F	2,328.12	40.75	113.71	0.00	0.00	2,482.58	09/30/2024	
BROWN JAMES P	2024	2805-0083	S	2,328.12	40.75	113.71	28.00	20.00	2,530.58	11/15/2024	
GRAND TOTAL DUE									5,013.16		
15 106 01 165	2910	LLOYD RD 30034	2729								
COFFEN ESSEX J	2024	2805-0084	H4F S	6.71	0.12	0.29	18.00	20.00	45.12	11/15/2024	
GRAND TOTAL DUE									45.12		
15 106 01 184	2594	ELKHORN DR 30034									
EDWARDS ALVIA N	2022	2593-0136	S	33.03	7.70	1.62	0.52	0.37	43.24	11/15/2022	
EDWARDS ALVIA N	2023	2719-0304	F	2,050.45	269.90	100.13	0.00	0.00	2,420.48	10/02/2023	
EDWARDS ALVIA N	2023	2719-0304	S	2,050.45	269.90	100.13	28.00	113.98	2,562.46	11/15/2023	
EDWARDS ALVIA N	2024		F	2,068.48	36.20	100.73	0.00	0.00	2,205.41	09/30/2024	
EDWARDS ALVIA N	2024		S	2,068.48	36.20	100.73	0.00	0.00	2,205.41	11/15/2024	
GRAND TOTAL DUE									9,437.00		
15 106 02 016	3073	FLAT SHOALS RD 30034									
THOMPSON CHRISTINE G	2024	2805-0085	S	409.45	7.16	20.47	28.00	20.00	485.08	11/15/2024	
GRAND TOTAL DUE									485.08		
15 106 02 019	2466	SHILOH DR 30034									
JACKSON ALBERT LEWIS	2024	2805-0086	H1F F	1,122.51	19.66	53.43	0.00	0.00	1,195.60	09/30/2024	
JACKSON ALBERT LEWIS	2024	2805-0086	H1F S	1,122.51	19.66	53.43	28.00	20.00	1,243.60	11/15/2024	
GRAND TOTAL DUE									2,439.20		
15 106 02 028	2520	SHILOH DR 30034									
BURNETT ROBERT	2024		F	327.02	0.00	0.00	0.00	0.00	327.02	03/24/2025	
BURNETT ROBERT	2024		S	327.02	0.00	0.00	0.00	0.00	327.02	03/24/2025	
GRAND TOTAL DUE									654.04		
15 106 04 015	2632	BULL RUN DR 30034	28								
TANKS JAMES I	2024	2805-0088	H3I F	662.66	11.60	30.44	0.00	0.00	704.70	09/30/2024	
TANKS JAMES I	2024	2805-0088	H3I S	662.66	11.60	30.44	28.00	20.00	752.70	11/15/2024	
GRAND TOTAL DUE									1,457.40		
15 106 04 025	2803	NORGATE LN 30034									
EZ RESTORATION HOMES INC	2024	2805-0089	F	1,555.74	27.23	75.09	0.00	0.00	1,658.06	09/30/2024	
EZ RESTORATION HOMES INC	2024	2805-0089	S	1,555.74	27.23	75.09	28.00	20.00	1,706.06	11/15/2024	
GRAND TOTAL DUE									3,364.12		
15 106 05 003	2445	MANASSAS LN 30034	26								
ROBERTS EVAN KELLETT	2024		H1F F	314.50	0.00	0.00	0.00	0.00	314.50	04/18/2025	
ROBERTS EVAN KELLETT	2024		H1F S	314.50	0.00	0.00	0.00	0.00	314.50	04/18/2025	
GRAND TOTAL DUE									629.00		
15 106 05 018	2871	PORT ROYAL LN 30034									
REAVES RUTH	2024	2805-0090	H4F F	375.73	6.58	16.09	0.00	0.00	398.40	09/30/2024	
REAVES RUTH	2024	2805-0090	H4F S	375.73	6.58	16.09	28.00	20.00	446.40	11/15/2024	
GRAND TOTAL DUE									844.80		
15 106 05 021	2891	PORT ROYAL LN 30034									
DUDLEY CHRISTOPHER B II	2024	2805-0091	F	2,043.87	35.78	99.50	0.00	0.00	2,179.15	09/30/2024	
DUDLEY CHRISTOPHER B II	2024	2805-0091	S	2,043.87	35.78	99.50	28.00	20.00	2,227.15	11/15/2024	
GRAND TOTAL DUE									4,406.30		
15 106 05 027	2933	PORT ROYAL LN 30034									
GA HOUSES LLC	2023		S	23.00	3.02	1.11	0.00	0.00	27.13	11/15/2023	
LISH INVESTMENTS LLC	2024	2805-0092	F	1,230.08	21.53	58.81	0.00	0.00	1,310.42	09/30/2024	
LISH INVESTMENTS LLC	2024	2805-0092	S	1,230.08	21.53	58.81	28.00	20.00	1,358.42	11/15/2024	
GRAND TOTAL DUE									2,695.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 05 028	2941	PORT ROYAL LN 30034									
GMI, LLC	2023		F	2,947.29	387.96	145.02	0.00	0.00	3,480.27	10/02/2023	
GMI, LLC	2023		S	3,014.32	396.77	148.32	0.00	0.00	3,559.41	11/15/2023	
GMI, LLC	2024	2805-0093	F	3,075.60	53.83	151.09	0.00	0.00	3,280.52	09/30/2024	
GMI, LLC	2024	2805-0093	S	3,075.60	53.83	151.09	28.00	20.00	3,328.52	11/15/2024	
									13,648.72		
15 106 05 030	2450	ELKHORN DR 30034 271									
TINCH GLORIA D HER ESTAI	2022	2593-0141	F	1,791.65	417.61	88.38	0.00	0.00	2,297.64	09/30/2022	
TINCH GLORIA D HER ESTAI	2022	2593-0141	S	1,800.53	419.68	88.83	28.00	646.60	2,983.64	11/15/2022	
TINCH GLORIA D HER ESTAI	2024		F	2,142.64	37.50	104.44	0.00	0.00	2,284.58	09/30/2024	
TINCH GLORIA D HER ESTAI	2024		S	2,142.64	37.50	104.44	0.00	0.00	2,284.58	11/15/2024	
									9,850.44		
15 106 06 004	2911	BATTLE FORREST DR 30									
GOLDEN CONNIE HOLLOMAN	2024	2805-0094	H3F F	128.43	2.25	5.59	0.00	0.00	136.27	09/30/2024	
GOLDEN CONNIE HOLLOMAN	2024	2805-0094	H3F S	415.92	7.28	18.10	28.00	20.00	489.30	11/15/2024	
									625.57		
15 106 08 003	2806	NORGATE LN 30034									
CBPIC GA OWNER I LLC	2024		F	168.46	0.00	0.00	0.00	0.00	168.46	03/24/2025	
CBPIC GA OWNER I LLC	2024		S	168.46	0.00	0.00	0.00	0.00	168.46	03/24/2025	
									336.92		
15 106 08 005	2818	NORGATE LN 30034 285									
WILLIAMSON JAMES F	2024	2805-0095	F	1,821.19	31.88	88.36	0.00	0.00	1,941.43	09/30/2024	
WILLIAMSON JAMES F	2024	2805-0095	S	1,821.19	31.88	88.36	28.00	20.00	1,989.43	11/15/2024	
									3,930.86		
15 106 08 008	2838	NORGATE LN 30034 285									
DUVAL JAMES L	2024	2805-0096	F	2,301.87	40.29	112.40	0.00	0.00	2,454.56	09/30/2024	
DUVAL JAMES L	2024	2805-0096	S	2,301.87	40.29	112.40	28.00	20.00	2,502.56	11/15/2024	
									4,957.12		
15 106 09 001	2787	PENDANT PL 30034 280									
FLOG10 LLC	2024	2805-0097	S	1,939.41	33.95	94.28	28.00	20.00	2,115.64	11/15/2024	
									2,115.64		
15 106 09 005	2813	PENDANT PL 30034 280									
JIHAD RONALD	2024	2805-0098	S	2,279.18	39.89	111.26	28.00	20.00	2,478.33	11/15/2024	
									2,478.33		
15 106 09 009	2837	PENDANT PL 30034 280									
WILSON JOSEPH J	2024	2805-0099	H9F F	420.21	7.37	18.32	0.00	0.00	445.90	09/30/2024	
WILSON JOSEPH J	2024	2805-0099	H9F S	420.21	7.37	18.32	28.00	20.00	493.90	11/15/2024	
									939.80		
15 106 09 018	2814	LLOYD RD 30034									
ED JONES AUTO BROKERS LI	2024		F	3,586.99	31.39	176.65	0.00	0.00	3,795.03	02/17/2025	
ED JONES AUTO BROKERS LI	2024		S	3,586.99	31.39	176.65	0.00	0.00	3,795.03	02/17/2025	
									7,590.06		
15 106 10 017	2505	SHILOH DR 30034 2743									
GRANT LARRY	2024		F	111.29	1.95	5.43	0.00	0.00	118.67	01/30/2025	
GRANT LARRY	2024		S	2,111.29	36.95	102.87	0.00	0.00	2,251.11	01/30/2025	
									2,369.78		
15 106 10 020	2830	PETERSBURG CT 30034									
DEED CO LLC	2024	2805-0062	F	2,128.20	37.25	103.72	0.00	0.00	2,269.17	09/30/2024	
DEED CO LLC	2024	2805-0062	S	2,128.20	37.25	103.72	28.00	20.00	2,317.17	11/15/2024	
									4,586.34		
15 106 10 021	2834	PETERSBURG CT 30034									
DIXON SYLVIA ANN HER EST	2024	2805-0063	H4F F	349.32	6.12	14.77	0.00	0.00	370.21	09/30/2024	
DIXON SYLVIA ANN HER EST	2024	2805-0063	H4F S	349.32	6.12	14.77	28.00	20.00	418.21	11/15/2024	
									788.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 11 002	2895	LLOYD RD 30034	2747								
WOODHOUSE SHACQUEL	2024	H1F S		276.40	4.83	13.28	0.00	0.00	294.51	01/15/2025	
									294.51		
15 106 11 011	2888	BATTLE FORREST DR 30									
BROOKS ROSA L	2024	2805-0064 H4F S		532.76	9.33	23.94	28.00	20.00	614.03	11/15/2024	
									614.03		
15 106 11 024	2916	BATTLE FORREST DR 30									
STANDARD HOLDINGS LLC	2024	F		597.68	0.00	0.00	0.00	0.00	597.68	03/24/2025	
STANDARD HOLDINGS LLC	2024	S		597.68	0.00	0.00	0.00	0.00	597.68	03/24/2025	
									1,195.36		
15 106 11 039	2953	LLOYD RD 30034									
CLACK EDNA L	2024	2805-0065 S		838.19	14.66	40.91	17.54	12.53	923.83	11/15/2024	
									923.83		
15 106 11 049	2931	LLOYD RD 30034	2730								
BAUGH YOLANDA	2024	2805-0066 H1F F		341.60	5.98	16.42	0.00	0.00	364.00	09/30/2024	13
BAUGH YOLANDA	2024	2805-0066 H1F S		1,386.26	24.26	66.62	28.00	20.00	1,525.14	11/15/2024	13
									1,889.14		
15 106 11 053	2907	LLOYD RD 30034	2730								
PADRON GERARDO A	2024	2805-0067 H1F S		946.98	16.57	45.61	28.00	20.00	1,057.16	11/15/2024	
									1,057.16		
15 106 12 001	3278	FLAT SHOALS RD 30034									
BROWN RUDOLPH HIS ESTATE	2024	2805-0068 F		809.18	14.17	37.76	0.00	0.00	861.11	09/30/2024	
BROWN RUDOLPH HIS ESTATE	2024	2805-0068 S		809.18	14.17	37.76	28.00	20.00	909.11	11/15/2024	
									1,770.22		
15 106 14 096	2664	GWENDON CT 30034	284								
DEADWYLER GLENDA C	2024	H1F F		74.84	0.00	0.00	0.00	0.00	74.84	03/24/2025	
DEADWYLER GLENDA C	2024	H1F S		74.84	0.00	0.00	0.00	0.00	74.84	03/24/2025	
									149.68		
15 106 14 182	2932	COHASSETT LN 30034									
SWINT STEVE EDWARD	2024	2805-0069 S		33.12	0.57	1.62	8.51	6.08	49.90	11/15/2024	
									49.90		
15 106 15 155	2565	ELKHORN DR 30034	272								
BRYANT FELICIA ANN	2024	2805-0070 H3F F		256.93	4.50	10.15	0.00	0.00	271.58	09/30/2024	
BRYANT FELICIA ANN	2024	2805-0070 H3F S		256.93	4.50	10.15	28.00	20.00	319.58	11/15/2024	
									591.16		
15 106 16 184	2583	ELKHORN DR 30034									
ATLANTA LANDSIGHT LLC	2019	2271-0412 F		19.21	8.37	0.96	0.00	0.00	28.54	09/30/2019	
ATLANTA LANDSIGHT LLC	2019	2271-0412 S		19.21	8.37	0.96	20.50	139.60	188.64	11/15/2019	
ATLANTA LANDSIGHT LLC	2020	2365-0094 F		19.20	6.88	0.96	0.00	0.00	27.04	09/30/2020	
ATLANTA LANDSIGHT LLC	2020	2365-0094 S		19.20	6.88	0.96	18.00	20.00	65.04	11/16/2020	
ATLANTA LANDSIGHT LLC	2021	2466-0026 F		19.21	5.68	0.96	0.00	0.00	25.85	09/30/2021	
ATLANTA LANDSIGHT LLC	2021	2466-0026 S		19.21	5.68	0.96	18.00	429.70	473.55	11/15/2021	
ATLANTA LANDSIGHT LLC	2022	2593-0156 F		19.20	4.47	0.96	0.00	0.00	24.63	09/30/2022	
ATLANTA LANDSIGHT LLC	2022	2593-0156 S		19.20	4.47	0.96	18.00	20.00	62.63	11/15/2022	
ATLANTA LANDSIGHT LLC	2023	2719-0321 F		19.16	2.52	0.96	0.00	0.00	22.64	10/02/2023	
ATLANTA LANDSIGHT LLC	2023	2719-0321 S		19.16	2.52	0.96	18.00	75.00	115.64	11/15/2023	
ATLANTA LANDSIGHT LLC	2024	2805-0071 F		29.62	0.52	1.48	0.00	0.00	31.62	09/30/2024	
ATLANTA LANDSIGHT LLC	2024	2805-0071 S		29.62	0.52	1.48	18.00	20.00	69.62	11/15/2024	
									1,135.44		
15 107 01 001	2999	FLAT SHOALS RD 30034									
TABERNACLE OF FAITH CHRI	2024	F		469.80	8.22	0.00	0.00	0.00	478.02	09/30/2024	
TABERNACLE OF FAITH CHRI	2024	S		469.80	8.22	0.00	0.00	0.00	478.02	11/15/2024	
									956.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 079	2850	ALAMEDA TRL	30034 26								
FERRELL JU JOSE	2024	2805-0072	F	169.14	2.96	8.46	0.00	0.00	180.56	09/30/2024	
FERRELL JU JOSE	2024	2805-0072	S	169.14	2.96	8.46	28.00	20.00	228.56	11/15/2024	
						GRAND TOTAL DUE			409.12		
15 107 01 099	2908	R ALAMEDA TRL	30034								
SMITH DEBBIE	2024	2805-0073	F	128.45	2.25	6.42	0.00	0.00	137.12	09/30/2024	
SMITH DEBBIE	2024	2805-0073	S	128.45	2.25	6.42	28.00	20.00	185.12	11/15/2024	
						GRAND TOTAL DUE			322.24		
15 107 01 110	2379	MANASSAS LN	30034 26								
FREEMAN HARVEY D	2024		H1S F	166.31	1.46	8.32	0.00	0.00	176.09	02/17/2025	
FREEMAN HARVEY D	2024		H1S S	166.33	1.46	8.32	0.00	0.00	176.11	02/17/2025	
						GRAND TOTAL DUE			352.20		
15 107 01 121	2409	TARIAN DR	30034								
TREE COWBOY PRODUCTIONS	2024	2805-0074	F	97.69	1.71	2.18	0.00	0.00	101.58	09/30/2024	
TREE COWBOY PRODUCTIONS	2024	2805-0074	S	97.69	1.71	2.18	18.00	20.00	139.58	11/15/2024	
						GRAND TOTAL DUE			241.16		
15 107 01 166	2422	AURIE DR	30034								
WALKER KEVIN R	2024	2805-0075	F	449.80	7.87	22.49	0.00	0.00	480.16	09/30/2024	
WALKER KEVIN R	2024	2805-0075	S	449.80	7.87	22.49	28.00	20.00	528.16	11/15/2024	
						GRAND TOTAL DUE			1,008.32		
15 107 01 169	2423	AURIE DR	30034								
MASKAYA ROYAL PROPERTIES	2024		F	220.51	3.86	11.03	0.00	0.00	235.40	09/30/2024	
MASKAYA ROYAL PROPERTIES	2024		S	233.31	4.08	11.67	0.00	0.00	249.06	11/15/2024	
						GRAND TOTAL DUE			484.46		
15 107 01 186	2890	TIPANY CT	30034 2629								
GARZA THELMA	2024	2805-0076	H1F F	1,100.42	19.27	52.33	0.00	0.00	1,172.02	09/30/2024	
GARZA THELMA	2024	2805-0076	H1F S	1,100.42	19.27	52.33	28.00	20.00	1,220.02	11/15/2024	
						GRAND TOTAL DUE			2,392.04		
15 107 01 194	2890	BIANCA CT	30034 2617								
ANTHONY TEXANNA E	2023		H1 F	1,407.60	185.28	67.99	0.00	0.00	1,660.87	10/02/2023	
ANTHONY TEXANNA E	2023		H1 S	1,407.62	185.29	67.99	0.00	0.00	1,660.90	11/15/2023	
ANTHONY TEXANNA E	2024	2805-0077	H1 F	1,624.00	28.43	78.51	0.00	0.00	1,730.94	09/30/2024	
ANTHONY TEXANNA E	2024	2805-0077	H1 S	1,624.00	28.43	78.51	28.00	20.00	1,778.94	11/15/2024	
						GRAND TOTAL DUE			6,831.65		
15 107 01 199	2885	VERNA CT	30034								
SCHMEISSER MICHAEL	2024	2805-0078	F	2,375.93	41.59	116.10	0.00	0.00	2,533.62	09/30/2024	
SCHMEISSER MICHAEL	2024	2805-0078	S	2,375.93	41.59	116.10	28.00	20.00	2,581.62	11/15/2024	
						GRAND TOTAL DUE			5,115.24		
15 107 01 209	2360	VERNA DR	30034 2653								
MCCRAY VALERIE	2024	2805-0079	F	1,793.60	31.40	86.99	0.00	0.00	1,911.99	09/30/2024	
MCCRAY VALERIE	2024	2805-0079	S	1,793.60	31.40	86.99	28.00	20.00	1,959.99	11/15/2024	
						GRAND TOTAL DUE			3,871.98		
15 107 01 231	2931	BATTLECREST DR	30034								
PERDUE SECURITY INC	2024	2805-0080	F	633.51	11.08	31.68	0.00	0.00	676.27	09/30/2024	
PERDUE SECURITY INC	2024	2805-0080	S	633.50	11.08	31.68	28.00	20.00	724.26	11/15/2024	
						GRAND TOTAL DUE			1,400.53		
15 107 01 232	2935	BATTLECREST DR	30034								
PERDUE SECURITY INC	2024	2805-0081	F	633.51	11.08	31.68	0.00	0.00	676.27	09/30/2024	
PERDUE SECURITY INC	2024	2805-0081	S	633.50	11.08	31.68	28.00	20.00	724.26	11/15/2024	
						GRAND TOTAL DUE			1,400.53		
15 107 01 233	2930	BATTLECREST DR	30034								
PERDUE SECURITY INC	2024	2805-0042	F	634.16	11.10	31.71	0.00	0.00	676.97	09/30/2024	
PERDUE SECURITY INC	2024	2805-0042	S	634.15	11.10	31.71	28.00	20.00	724.96	11/15/2024	
						GRAND TOTAL DUE			1,401.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 238	2906	BATTLECREST DR 30034									
SHARPE KENNETH	2024	2805-0043 H3F F		507.89	8.88	23.87	0.00	0.00	540.64	09/30/2024	
SHARPE KENNETH	2024	2805-0043 H3F S		903.99	15.83	42.51	28.00	20.00	1,010.33	11/15/2024	
						GRAND TOTAL DUE			1,550.97		
15 107 01 244	2868	VERNA CT 30034									
GENSIS OF DEKALB INC	2017	1979-0371 F		7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	
GENSIS OF DEKALB INC	2017	1979-0371 S		7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	
GENSIS OF DEKALB INC	2018	2149-38 F		30.80	16.03	1.54	0.00	0.00	48.37	10/01/2018	
GENSIS OF DEKALB INC	2018	2149-38 S		30.80	16.03	1.54	20.50	273.68	342.55	11/15/2018	
GENSIS OF DEKALB INC	2019	2271-0425 F		30.73	13.39	1.54	0.00	0.00	45.66	09/30/2019	
GENSIS OF DEKALB INC	2019	2271-0425 S		30.73	13.39	1.54	20.50	20.00	86.16	11/15/2019	
GENSIS OF DEKALB INC	2020	2365-0107 F		30.73	11.01	1.54	0.00	0.00	43.28	09/30/2020	
GENSIS OF DEKALB INC	2020	2365-0107 S		30.73	11.01	1.54	18.00	20.00	81.28	11/16/2020	
GENSIS OF DEKALB INC	2021	2447-0319 F		30.73	9.08	1.54	0.00	0.00	41.35	09/30/2021	
GENSIS OF DEKALB INC	2021	2447-0319 S		30.73	9.08	1.54	18.00	20.00	79.35	11/15/2021	
GENSIS OF DEKALB INC	2022	2593-0168 F		30.73	7.16	1.54	0.00	0.00	39.43	09/30/2022	
GENSIS OF DEKALB INC	2022	2593-0168 S		30.73	7.16	1.54	18.00	113.98	171.41	11/15/2022	
GENSIS OF DEKALB INC	2023	2719-0331 F		30.65	4.03	1.53	0.00	0.00	36.21	10/02/2023	
GENSIS OF DEKALB INC	2023	2719-0331 S		30.65	4.03	1.53	18.00	75.00	129.21	11/15/2023	
GENSIS OF DEKALB INC	2024	2805-0044 F		51.56	0.90	2.58	0.00	0.00	55.04	09/30/2024	
GENSIS OF DEKALB INC	2024	2805-0044 S		51.56	0.90	2.58	28.00	20.00	103.04	11/15/2024	
						GRAND TOTAL DUE			1,366.08		
15 107 04 004	2799	HERMOSA DR 30034 262									
BURSE WALLACE L SR	2024	H1 F		1,611.11	28.20	77.86	0.00	0.00	1,717.17	09/30/2024	
BURSE WALLACE L SR	2024	H1 S		1,611.11	28.20	77.86	0.00	0.00	1,717.17	11/15/2024	
						GRAND TOTAL DUE			3,434.34		
15 107 04 009	2807	ALAMEDA TRL 30034 26									
JOHNSON CHARLES E	2024	2805-0048 F		2,474.95	43.31	121.29	0.00	0.00	2,639.55	09/30/2024	
JOHNSON CHARLES E	2024	2805-0048 S		2,724.95	47.70	133.55	28.00	20.00	2,954.20	11/15/2024	
						GRAND TOTAL DUE			5,593.75		
15 107 04 010	2815	ALAMEDA TRL 30034 26									
KING ELLA B HER EST ADMI	2024	2805-0049 H1 F		1,247.22	21.83	60.83	0.00	0.00	1,329.88	09/30/2024	
KING ELLA B HER EST ADMI	2024	2805-0049 H1 S		2,192.82	38.38	106.95	28.00	20.00	2,386.15	11/15/2024	
						GRAND TOTAL DUE			3,716.03		
15 107 04 013	2845	ALAMEDA TRL 30034 26									
DAVIS STEPHEN MICHAEL	2024	2805-0050 H1F F		1,049.51	18.36	50.49	0.00	0.00	1,118.36	09/30/2024	
DAVIS STEPHEN MICHAEL	2024	2805-0050 H1F S		1,429.17	25.02	68.76	28.00	20.00	1,570.95	11/15/2024	
						GRAND TOTAL DUE			2,689.31		
15 107 05 003	2802	BATTLECREST DR 30034									
SAYCO EQUITY FUND LP	2024	2805-0051 S		2,086.07	36.51	101.61	28.00	20.00	2,272.19	11/15/2024	
						GRAND TOTAL DUE			2,272.19		
15 107 05 027	3045	FLAT SHOALS RD 30349									
TREE COWBOY PRODUCTIONS	2024	2805-0052 F		1,360.55	23.82	65.33	0.00	0.00	1,449.70	09/30/2024	
TREE COWBOY PRODUCTIONS	2024	2805-0052 S		1,360.55	23.82	65.33	28.00	20.00	1,497.70	11/15/2024	
						GRAND TOTAL DUE			2,947.40		
15 107 06 019	2365	TARIAN DR 30034 2941									
TERRY LARRY	2024	2805-0055 S		1,667.61	29.18	81.42	21.22	15.16	1,814.59	11/15/2024	
						GRAND TOTAL DUE			1,814.59		
15 107 07 003	2843	FLAT SHOALS RD 30034									
ST TIMOTHYS EPISCOPAL CF	2024	S		75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
						GRAND TOTAL DUE			76.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 07 008											
2838 CLIFTON CHURCH RD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GPS CONSTRUCTION COMPANY	2024	2805-0056	F	2,059.59	36.05	100.28	0.00	0.00	2,195.92	09/30/2024	
GPS CONSTRUCTION COMPANY	2024	2805-0056	S	2,059.59	36.05	100.28	28.00	20.00	2,243.92	11/15/2024	
GRAND TOTAL DUE									4,439.84		
15 107 07 012											
2892 CLIFTON CHURCH RD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCMILLIAN ANDREW P	2024	2805-0057	H1F F	1,075.14	18.81	51.06	0.00	0.00	1,145.01	09/30/2024	
MCMILLIAN ANDREW P	2024	2805-0057	H1F S	1,076.00	18.84	51.11	28.00	20.00	1,193.95	11/15/2024	
GRAND TOTAL DUE									2,338.96		
15 107 07 034											
2787 ALAMEDA TRL 30034 26 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAZAVI NIKOO	2024	2805-0058	H1F F	1,124.71	19.69	53.54	0.00	0.00	1,197.94	09/30/2024	
RAZAVI NIKOO	2024	2805-0058	H1F S	1,124.71	19.69	53.54	28.00	20.00	1,245.94	11/15/2024	
GRAND TOTAL DUE									2,443.88		
15 107 07 049											
2812 HERMOSA DR 30034 262 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FOSTER DONALD E	2024	2805-0059	F	2,848.32	49.85	139.72	0.00	0.00	3,037.89	09/30/2024	
FOSTER DONALD E	2024	2805-0059	S	2,848.32	49.85	139.72	28.00	20.00	3,085.89	11/15/2024	
GRAND TOTAL DUE									6,123.78		
15 107 07 093											
2890 HERMOSA DR 30034 262 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORRISON BEATRICE S	2024	2805-0060	H4F F	345.04	6.05	14.56	0.00	0.00	365.65	09/30/2024	
MORRISON BEATRICE S	2024	2805-0060	H4F S	345.04	6.05	14.56	28.00	20.00	413.65	11/15/2024	
GRAND TOTAL DUE									779.30		
15 107 09 021											
2374 TARIAN DR 30034 2942 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ECHOLS TAMMIE L	2024	2805-0102	H1F F	1,271.98	22.27	60.90	0.00	0.00	1,355.15	09/30/2024	
ECHOLS TAMMIE L	2024	2805-0102	H1F S	1,271.98	22.27	60.90	28.00	20.00	1,403.15	11/15/2024	
GRAND TOTAL DUE									2,758.30		
15 107 09 028											
2381 AURIE DR 30034 2906 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUTTON MICHAEL EARL	2024	2805-0103	F	2,419.78	42.34	118.33	0.00	0.00	2,580.45	09/30/2024	
SUTTON MICHAEL EARL	2024	2805-0103	S	2,457.42	43.02	120.18	28.00	20.00	2,668.62	11/15/2024	
GRAND TOTAL DUE									5,249.07		
15 107 09 032											
2353 AURIE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COCKBURN DEXTER	2024	2805-0104	H3DF F	88.81	1.56	1.74	0.00	0.00	92.11	09/30/2024	
COCKBURN DEXTER	2024	2805-0104	H3DF S	88.81	1.56	1.74	18.00	20.00	130.11	11/15/2024	
GRAND TOTAL DUE									222.22		
15 107 09 040											
2307 AURIE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHATMAN COURTNEY T	2024	2805-0105	F	2,324.62	40.69	113.54	0.00	0.00	2,478.85	09/30/2024	
CHATMAN COURTNEY T	2024	2805-0105	S	2,324.62	40.69	113.54	28.00	20.00	2,526.85	11/15/2024	
GRAND TOTAL DUE									5,005.70		
15 107 09 052											
2233 AURIE DR 30034 2902 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ODUM BRIAN LEROY	2024	2805-0106	H4F S	247.72	4.34	9.69	28.00	20.00	309.75	11/15/2024	
GRAND TOTAL DUE									309.75		
15 108 01 014											
2947 REVEILLE CIR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOVE FLOYD R	2024	2805-0107	H6F F	1,019.37	17.85	48.27	0.00	0.00	1,085.49	09/30/2024	
LOVE FLOYD R	2024	2805-0107	H6F S	1,019.37	17.85	48.27	28.00	20.00	1,133.49	11/15/2024	
GRAND TOTAL DUE									2,218.98		
15 108 01 021											
2899 REVEILLE CIR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEMPSON ETHEL	2021	2686-0155	H1F F	29.41	8.69	1.43	0.00	0.00	39.53	09/30/2021	
KEMPSON ETHEL	2021	2686-0155	H1F S	808.20	238.91	39.22	28.00	20.00	1,134.33	11/15/2021	
KEMPSON ETHEL	2022	2593-0179	H1F F	927.69	216.23	45.19	0.00	0.00	1,189.11	09/30/2022	
KEMPSON ETHEL	2022	2593-0179	H1F S	927.69	216.23	45.19	28.00	20.00	1,237.11	11/15/2022	
KEMPSON ETHEL	2023	2686-0156	H1F F	767.51	101.03	35.98	0.00	0.00	904.52	10/02/2023	
KEMPSON ETHEL	2023	2686-0156	H1F S	767.53	101.03	35.98	28.00	113.98	1,046.52	11/15/2023	
KEMPSON ETHEL	2024		H9F F	381.48	6.68	16.38	0.00	0.00	404.54	09/30/2024	
KEMPSON ETHEL	2024		H9F S	381.48	6.68	16.38	0.00	0.00	404.54	11/15/2024	
GRAND TOTAL DUE									6,360.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 02 012	2906	HORSE SHOE DR SE 303									
SHAW DEWAYNE SEVILLE JR	2024		F	2,010.25	35.19	97.83	0.00	0.00	2,143.27	09/30/2024	
SHAW DEWAYNE SEVILLE JR	2024		S	2,017.12	35.31	98.16	28.00	20.00	2,198.59	11/15/2024	
GRAND TOTAL DUE									4,341.86		
15 108 02 014	2918	HORSE SHOE DR 30316									
MERRITT WILLIAM S HIS ES	2017		F	16.97	10.10	0.85	0.00	0.00	27.92	10/02/2017	
MERRITT WILLIAM S HIS ES	2017		S	16.97	10.10	0.85	20.50	20.00	68.42	11/15/2017	
MERRITT WILLIAM S HIS ES	2018		F	22.24	11.58	1.11	0.00	0.00	34.93	10/01/2018	
MERRITT WILLIAM S HIS ES	2018		S	22.24	11.58	1.11	20.50	20.00	75.43	11/15/2018	
MERRITT WILLIAM S HIS ES	2019		F	22.23	9.68	1.11	0.00	0.00	33.02	09/30/2019	
MERRITT WILLIAM S HIS ES	2019		S	22.23	9.68	1.11	20.50	20.00	73.52	11/15/2019	
MERRITT WILLIAM S HIS ES	2020		F	22.23	7.96	1.11	0.00	0.00	31.30	09/30/2020	
MERRITT WILLIAM S HIS ES	2020		S	22.23	7.96	1.11	18.00	20.00	69.30	11/16/2020	
MERRITT WILLIAM S HIS ES	2021		F	22.22	6.57	1.11	0.00	0.00	29.90	09/30/2021	
MERRITT WILLIAM S HIS ES	2021		S	22.22	6.57	1.11	18.00	75.00	122.90	11/15/2021	
MERRITT WILLIAM S HIS ES	2022		F	22.23	5.18	1.11	0.00	0.00	28.52	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		S	22.23	5.18	1.11	18.00	525.42	571.94	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		F	23.09	3.04	1.15	0.00	0.00	27.28	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	23.09	3.04	1.15	18.00	113.98	159.26	11/15/2023	
LEE TREE ENTERPRISES LLC	2024		F	27.43	0.48	1.37	0.00	0.00	29.28	09/30/2024	
LEE TREE ENTERPRISES LLC	2024		S	27.43	0.48	1.37	0.00	0.00	29.28	11/15/2024	
GRAND TOTAL DUE									1,412.20		
15 108 02 041	1956	WEE KIRK RD 30316									
CINDRELL HARRY IRA	2024		F	2,394.05	41.90	117.01	0.00	0.00	2,552.96	09/30/2024	
CINDRELL HARRY IRA	2024		S	2,394.05	41.90	117.01	28.00	20.00	2,600.96	11/15/2024	
GRAND TOTAL DUE									5,153.92		
15 108 03 012	2873	GRESHAM RD SE 30316									
ZX14 LLC	2024		F	1,558.31	27.28	75.22	0.00	0.00	1,660.81	09/30/2024	
ZX14 LLC	2024		S	1,558.31	27.28	75.22	28.00	20.00	1,708.81	11/15/2024	
GRAND TOTAL DUE									3,369.62		
15 108 03 016	2899	GRESHAM RD 30316 436									
RS RENTAL II LLC	2024		F	2,383.04	41.71	116.46	0.00	0.00	2,541.21	09/30/2024	
RS RENTAL II LLC	2024		S	2,383.04	41.71	116.46	28.00	20.00	2,589.21	11/15/2024	
GRAND TOTAL DUE									5,130.42		
15 108 03 017	2905	GRESHAM RD 30316									
THE DAVID & JOYCE TAYLOF	2024		F	2,017.79	35.32	98.19	0.00	0.00	2,151.30	09/30/2024	
THE DAVID & JOYCE TAYLOF	2024		S	2,017.79	35.32	98.19	0.00	0.00	2,151.30	11/15/2024	
GRAND TOTAL DUE									4,302.60		
15 108 04 005	2825	GRESHAM RD SE 30316									
LUCAS TEMPLE TRUE CHRUCF	2023		S	1,415.54	186.33	68.85	22.45	91.38	1,784.55	11/15/2023	PL
ELIAZAIRE GARDEL BENZ	2024		F	2,138.38	37.43	104.22	0.00	0.00	2,280.03	09/30/2024	
ELIAZAIRE GARDEL BENZ	2024		S	2,138.38	37.43	104.22	0.00	0.00	2,280.03	11/15/2024	
GRAND TOTAL DUE									6,344.61		
15 108 09 002	1963	WEE KIRK RD SE 30316									
MARSHALL PROPERTY HOLDIN	2024		F	2,645.17	46.30	129.56	0.00	0.00	2,821.03	09/30/2024	
MARSHALL PROPERTY HOLDIN	2024		S	2,645.17	46.30	129.56	28.00	20.00	2,869.03	11/15/2024	
GRAND TOTAL DUE									5,690.06		
15 108 10 003	2898	GRESHAM RD SE 30316									
NASIR REALTY GROUP LLC	2024		F	1,999.45	35.00	97.28	0.00	0.00	2,131.73	09/30/2024	
NASIR REALTY GROUP LLC	2024		S	1,999.45	35.00	97.28	28.00	20.00	2,179.73	11/15/2024	
GRAND TOTAL DUE									4,311.46		
15 108 10 006	2845	ZANE GREY DR SE 3031									
BROWN JOHNNY L	2024		H1F F	1,755.65	30.73	85.09	0.00	0.00	1,871.47	09/30/2024	
BROWN JOHNNY L	2024		H1F S	1,755.65	30.73	85.09	28.00	20.00	1,919.47	11/15/2024	
GRAND TOTAL DUE									3,790.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 10 046	2905	MEADOWVIEW DR SE 303									
WRIGHT ROBERT	2024	2805-0116	F	573.11	10.03	28.66	0.00	0.00	611.80	09/30/2024	
WRIGHT ROBERT	2024	2805-0116	S	573.11	10.03	28.66	28.00	20.00	659.80	11/15/2024	
						GRAND TOTAL DUE			1,271.60		
15 108 10 078	2847	ZANE GREY DR 30316									
BROWN JOHNNY L	2024	2805-0117	F	4.11	0.07	0.21	0.00	0.00	4.39	09/30/2024	
BROWN JOHNNY L	2024	2805-0117	S	138.06	2.42	6.90	28.00	20.00	195.38	11/15/2024	
						GRAND TOTAL DUE			199.77		
15 108 12 011	2837	MEADOWVIEW DR SE 303									
CANNON VERLENE	2023		F	433.58	57.07	21.10	0.00	0.00	511.75	10/02/2023	
CANNON VERLENE	2023		S	1,806.10	237.73	87.91	28.00	678.90	2,838.64	11/15/2023	
CANNON VERLENE ESTATE PF	2024		F	1,871.00	32.75	90.86	0.00	0.00	1,994.61	09/30/2024	
CANNON VERLENE ESTATE PF	2024		S	1,871.00	32.75	90.86	0.00	0.00	1,994.61	11/15/2024	
						GRAND TOTAL DUE			7,339.61		
15 108 12 027	2790	ZANE GREY DR SE 3031									
GIMO INVESTMENT TRUST	2024		H1F S	501.82	0.00	0.00	0.00	0.00	501.82	04/14/2025	
						GRAND TOTAL DUE			501.82		
15 108 13 004	2852	REVEILLE CIR SE 3031									
SOUTHWEST DIVERSIFIED LI	2024	2805-0118	F	533.22	9.33	25.95	0.00	0.00	568.50	09/30/2024	
SOUTHWEST DIVERSIFIED LI	2024	2805-0118	S	2,033.90	35.61	99.00	28.00	20.00	2,216.51	11/15/2024	
						GRAND TOTAL DUE			2,785.01		
15 108 14 012	2794	BELLEAU LN SE 30316									
MOSLEY BERNICE D	2024		H4F F	242.06	4.24	9.41	0.00	0.00	255.71	09/30/2024	
MOSLEY BERNICE D	2024		H4F S	242.06	4.24	9.41	0.00	0.00	255.71	11/15/2024	
						GRAND TOTAL DUE			511.42		
15 108 14 021	2850	BELLEAU LN 30316 435									
KHAN TEHMINA	2024		F	2,096.43	36.69	102.13	0.00	0.00	2,235.25	01/15/2025	
KHAN TEHMINA	2024		S	2,096.43	36.69	102.13	0.00	0.00	2,235.25	01/15/2025	
						GRAND TOTAL DUE			4,470.50		
15 108 14 031	2918	BELLEAU LN SE 30316									
LEWIS GREEN PRYOR JR	2024	2805-0119	F	1,907.69	33.39	92.69	0.00	0.00	2,033.77	09/30/2024	
LEWIS GREEN PRYOR JR	2024	2805-0119	S	1,907.69	33.39	92.69	28.00	20.00	2,081.77	11/15/2024	
						GRAND TOTAL DUE			4,115.54		
15 108 14 044	2788	MEADOWVIEW DR SE 303									
SUTTON BRENDA L	2024	2805-0120	H4F F	173.10	3.03	7.41	0.00	0.00	183.54	09/30/2024	
SUTTON BRENDA L	2024	2805-0120	H4F S	373.70	6.55	15.99	28.00	20.00	444.24	11/15/2024	
						GRAND TOTAL DUE			627.78		
15 108 14 055	2088	SHOALS WAY 30034 103									
MILLING MICHAEL S	2024	2805-0121	H1F F	1,328.48	23.26	63.73	0.00	0.00	1,415.47	09/30/2024	
MILLING MICHAEL S	2024	2805-0121	H1F S	1,328.48	23.26	63.73	28.00	20.00	1,463.47	11/15/2024	
						GRAND TOTAL DUE			2,878.94		
15 108 15 071	2059	HALLMARK CT SE 30316									
HARDIN JAMES	2024		H4F F	352.55	6.18	14.93	0.00	0.00	373.66	09/30/2024	
HARDIN JAMES	2024		H4F S	352.55	6.18	14.93	0.00	0.00	373.66	11/15/2024	
						GRAND TOTAL DUE			747.32		
15 109 01 012	1704	BOULDERVIEW DR 30316									
BLEUHAUS PROPERTIES INC	2024	2805-0202	F	166.02	2.91	8.30	0.00	0.00	177.23	09/30/2024	
BLEUHAUS PROPERTIES INC	2024	2805-0202	S	166.02	2.91	8.30	28.00	20.00	225.23	11/15/2024	
						GRAND TOTAL DUE			402.46		
15 109 01 048	1706	BOULDERVIEW DR 30316									
BLEUHAUS PROPERTIES INC	2024	2805-0203	F	169.44	2.96	8.47	0.00	0.00	180.87	09/30/2024	
BLEUHAUS PROPERTIES INC	2024	2805-0203	S	169.44	2.96	8.47	28.00	20.00	228.87	11/15/2024	
						GRAND TOTAL DUE			409.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 01 057	1762	BOULDERVIEW DR 30316									
FERRIER BRITTA C	2024	H1F S		448.34	7.84	21.72	0.00	0.00	477.90	01/15/2025	
GRAND TOTAL DUE									477.90		
15 109 01 063	2801	HIDDEN FOREST CT SE									
RYDER ROBERT L	2024	2805-0204 F		1,858.28	32.53	90.22	0.00	0.00	1,981.03	09/30/2024	
RYDER ROBERT L	2024	2805-0204 S		1,858.28	32.53	90.22	28.00	20.00	2,029.03	11/15/2024	
GRAND TOTAL DUE									4,010.06		
15 109 01 077	1710	R BOULDERVIEW DR 303									
SNIPE THERESA G	2023	2719-0366 F		55.19	7.26	2.76	0.00	0.00	65.21	10/02/2023	
SNIPE THERESA G	2023	2719-0366 S		55.19	7.26	2.76	28.00	20.00	113.21	11/15/2023	
SNIPE THERESA G	2024	2805-0205 F		107.48	1.88	5.37	0.00	0.00	114.73	09/30/2024	
SNIPE THERESA G	2024	2805-0205 S		107.48	1.88	5.37	28.00	20.00	162.73	11/15/2024	
GRAND TOTAL DUE									455.88		
15 109 01 078	1705	R BOULDERVIEW DR 303									
BLEUHAUS PROPERTIES INC	2024	2805-0206 F		13.61	0.24	0.68	0.00	0.00	14.53	09/30/2024	
BLEUHAUS PROPERTIES INC	2024	2805-0206 S		13.61	0.24	0.68	18.00	20.00	52.53	11/15/2024	
GRAND TOTAL DUE									67.06		
15 109 01 088	1752	MARY LOU LN SE 30316									
RUTLEDGE KWONIA	2022	2593-0192 S		29.88	6.96	1.48	0.35	8.47	47.14	11/15/2022	
RUTLEDGE KWONIA	2023	H1F F		1,596.83	210.20	77.45	0.00	0.00	1,884.48	10/02/2023	
RUTLEDGE KWONIA	2023	H1F S		1,596.85	210.20	77.45	28.00	20.00	1,932.50	11/15/2023	
RUTLEDGE KWONIA	2024	2805-0207 H1F F		2,141.48	37.49	104.38	0.00	0.00	2,283.35	09/30/2024	
RUTLEDGE KWONIA	2024	2805-0207 H1F S		2,141.48	37.49	104.38	28.00	20.00	2,331.35	11/15/2024	
GRAND TOTAL DUE									8,478.82		
15 109 01 092	1720	MARY LOU LN SE 30316									
ROSENKRANS ELI MARK B	2024	H1F F		2,003.96	35.08	97.51	0.00	0.00	2,136.55	09/30/2024	
ROSENKRANS ELI MARK B	2024	H1F S		2,003.96	35.08	97.51	0.00	0.00	2,136.55	11/15/2024	
GRAND TOTAL DUE									4,273.10		
15 109 02 013	1911	BOULDERVIEW DR 30316									
FLANAGAN CHANTRISS L	2024	2805-0209 H1F F		2,060.06	36.06	100.31	0.00	0.00	2,196.43	09/30/2024	13
FLANAGAN CHANTRISS L	2024	2805-0209 H1F S		2,060.06	36.06	100.31	28.00	20.00	2,244.43	11/15/2024	13
GRAND TOTAL DUE									4,440.86		
15 109 02 017	1895	BOULDERVIEW DR SE 30									
BEASLEY RONALD	2024	2805-0210 F		2,011.42	35.21	97.88	0.00	0.00	2,144.51	09/30/2024	
BEASLEY RONALD	2024	2805-0210 S		2,011.42	35.21	97.88	28.00	20.00	2,192.51	11/15/2024	
GRAND TOTAL DUE									4,337.02		
15 109 03 002	1936	BOULDERVIEW DR 30316									
FYR SFR BORROWER LLC	2024	S		30.62	0.54	1.53	0.00	0.00	32.69	01/15/2025	
GRAND TOTAL DUE									32.69		
15 109 03 021	2830	ROLLINGWOOD LN 30316									
SHEPARD REMEKA	2024	2805-0211 F		1,909.11	33.42	92.76	0.00	0.00	2,035.29	09/30/2024	
SHEPARD REMEKA	2024	2805-0211 S		1,909.11	33.42	92.76	28.00	20.00	2,083.29	11/15/2024	
GRAND TOTAL DUE									4,118.58		
15 109 03 027	2796	ROLLINGWOOD LN SE 30									
BLEUHAUS PROPERTIES INC	2024	2805-0212 F		1,969.33	34.48	95.77	0.00	0.00	2,099.58	09/30/2024	
BLEUHAUS PROPERTIES INC	2024	2805-0212 S		1,969.33	34.48	95.77	28.00	20.00	2,147.58	11/15/2024	
GRAND TOTAL DUE									4,247.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 109 03 029											
2784 ROLLINGWOOD LN SE 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ORDER CONSTRUCTION INC	2017	1979-0424	F	104.66	62.33	5.23	0.00	0.00	172.22	10/02/2017	DO
ORDER CONSTRUCTION INC	2017	1979-0424	S	104.66	62.33	5.23	30.50	20.00	222.72	11/15/2017	DO
ORDER CONSTRUCTION INC	2018	2142-0179	F	354.33	184.47	17.72	0.00	0.00	556.52	10/01/2018	
ORDER CONSTRUCTION INC	2018	2142-0179	S	354.33	184.47	17.72	30.50	20.00	607.02	11/15/2018	
ORDER CONSTRUCTION INC	2019	2271-0483	F	353.57	154.03	17.68	0.00	0.00	525.28	09/30/2019	
ORDER CONSTRUCTION INC	2019	2271-0483	S	353.57	154.03	17.68	30.50	58.98	614.76	11/15/2019	
ORDER CONSTRUCTION INC	2020	2365-0159	F	353.57	126.62	17.68	0.00	0.00	497.87	09/30/2020	
ORDER CONSTRUCTION INC	2020	2365-0159	S	353.57	126.62	17.68	28.00	20.00	545.87	11/16/2020	
ORDER CONSTRUCTION INC	2021	2447-0322	F	353.57	104.52	17.68	0.00	0.00	475.77	09/30/2021	
ORDER CONSTRUCTION INC	2021	2447-0322	S	353.57	104.52	17.68	28.00	20.00	523.77	11/15/2021	
ORDER CONSTRUCTION INC	2022	2593-0195	F	353.57	82.41	17.68	0.00	0.00	453.66	09/30/2022	
ORDER CONSTRUCTION INC	2022	2593-0195	S	353.57	82.41	17.68	28.00	20.00	501.66	11/15/2022	
ORDER CONSTRUCTION INC	2023	2686-0159	F	392.21	51.62	19.61	0.00	0.00	463.44	10/02/2023	
ORDER CONSTRUCTION INC	2023	2686-0159	S	392.21	51.62	19.61	28.00	113.98	605.42	11/15/2023	
ORDER CONSTRUCTION INC	2024		F	601.08	10.52	30.05	0.00	0.00	641.65	09/30/2024	
ORDER CONSTRUCTION INC	2024		S	601.08	10.52	30.05	0.00	0.00	641.65	11/15/2024	
GRAND TOTAL DUE									8,049.28		
15 109 03 034											
1894 SAHARA DR SE 30316 4				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
VIEIERA JOAO CARLOS	2024	2805-0213	S	2,146.12	37.57	104.61	28.00	20.00	2,336.30	11/15/2024	
GRAND TOTAL DUE									2,336.30		
15 109 03 050											
1905 SAHARA DR SE 30316 4				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BLEUHAUS PROPERTIES C CC	2024	2805-0214	F	2,504.90	43.84	122.55	0.00	0.00	2,671.29	09/30/2024	
BLEUHAUS PROPERTIES C CC	2024	2805-0214	S	2,504.90	43.84	122.55	28.00	20.00	2,719.29	11/15/2024	
GRAND TOTAL DUE									5,390.58		
15 109 04 005											
2794 PASCO LN SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
MARK BUMGARDNER ROTH IRA	2024		F	436.90	0.00	0.00	0.00	0.00	436.90	03/24/2025	
MARK BUMGARDNER ROTH IRA	2024		S	436.90	0.00	0.00	0.00	0.00	436.90	03/24/2025	
GRAND TOTAL DUE									873.80		
15 109 05 001											
1944 WEE KIRK RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
RENDER ROBERT LEE	2024	2805-0215 H4F	S	168.27	2.95	5.71	28.00	20.00	224.93	11/15/2024	
GRAND TOTAL DUE									224.93		
15 109 05 002											
1936 WEE KIRK RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
LANGSTON F H JR	2024	2805-0216 H9F	F	348.50	6.11	14.73	0.00	0.00	369.34	09/30/2024	
LANGSTON F H JR	2024	2805-0216 H9F	S	348.50	6.11	14.73	28.00	20.00	417.34	11/15/2024	
GRAND TOTAL DUE									786.68		
15 109 05 006											
2826 R WEE KIRK RD 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ROLLING ACRES INC	2017	1979-0427	F	21.35	12.72	1.07	0.00	0.00	35.14	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0427	S	21.35	12.72	1.07	20.50	20.00	75.64	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0180	F	21.32	11.10	1.07	0.00	0.00	33.49	10/01/2018	
ROLLING ACRES INC	2018	2142-0180	S	21.32	11.10	1.07	20.50	20.00	73.99	11/15/2018	
ROLLING ACRES INC	2019	2271-0484	F	21.29	9.27	1.06	0.00	0.00	31.62	09/30/2019	
ROLLING ACRES INC	2019	2271-0484	S	21.29	9.27	1.06	20.50	280.82	332.94	11/15/2019	
ROLLING ACRES INC	2020	2365-0162	F	21.29	7.62	1.06	0.00	0.00	29.97	09/30/2020	
ROLLING ACRES INC	2020	2365-0162	S	21.29	7.62	1.06	18.00	491.43	539.40	11/16/2020	
ROLLING ACRES INC	2021	2466-0076	F	21.29	6.29	1.06	0.00	0.00	28.64	09/30/2021	
ROLLING ACRES INC	2021	2466-0076	S	21.29	6.29	1.06	18.00	20.00	66.64	11/15/2021	
ROLLING ACRES INC	2022	2593-0197	F	21.29	4.96	1.06	0.00	0.00	27.31	09/30/2022	
ROLLING ACRES INC	2022	2593-0197	S	21.29	4.96	1.06	18.00	547.54	592.85	11/15/2022	
ROLLING ACRES INC	2023	2719-0372	F	21.27	2.80	1.06	0.00	0.00	25.13	10/02/2023	
ROLLING ACRES INC	2023	2719-0372	S	21.27	2.80	1.06	18.00	113.98	157.11	11/15/2023	
ROLLING ACRES INC	2024		F	33.48	0.59	1.67	0.00	0.00	35.74	09/30/2024	
ROLLING ACRES INC	2024		S	33.48	0.59	1.67	0.00	0.00	35.74	11/15/2024	
GRAND TOTAL DUE									2,121.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 05 013	1916	CARIBAEA	TRL SE 3031								
TEAM MCB INVESTMENTS ANI	2023	2719-0373	F	178.77	23.54	8.94	0.00	0.00	211.25	10/02/2023	
TEAM MCB INVESTMENTS ANI	2023	2719-0373	S	178.77	23.54	8.94	28.00	499.80	739.05	11/15/2023	
TEAM MCB INVESTMENTS ANI	2024		F	266.67	4.67	13.33	0.00	0.00	284.67	09/30/2024	
TEAM MCB INVESTMENTS ANI	2024		S	266.67	4.67	13.33	0.00	0.00	284.67	11/15/2024	
GRAND TOTAL DUE									1,519.64		
15 109 06 031	1890	WEE KIRK RD SE	30316								
RTG COMMERCIAL LLC	2024	2805-0217	F	2,003.67	35.07	97.49	0.00	0.00	2,136.23	09/30/2024	
RTG COMMERCIAL LLC	2024	2805-0217	S	2,003.67	35.07	97.49	28.00	20.00	2,184.23	11/15/2024	
GRAND TOTAL DUE									4,320.46		
15 109 06 045	2821	R STANLEY WAY	30316								
ROLLING ACRES INC	2017	1979-0428	F	31.88	18.99	1.59	0.00	0.00	52.46	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0428	S	31.88	18.99	1.59	20.50	20.00	92.96	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0182	F	31.83	16.57	1.59	0.00	0.00	49.99	10/01/2018	
ROLLING ACRES INC	2018	2142-0182	S	31.83	16.57	1.59	20.50	20.00	90.49	11/15/2018	
ROLLING ACRES INC	2019	2271-0486	F	31.80	13.85	1.59	0.00	0.00	47.24	09/30/2019	
ROLLING ACRES INC	2019	2271-0486	S	31.80	13.85	1.59	20.50	282.77	350.51	11/15/2019	
ROLLING ACRES INC	2020	2365-0166	F	31.80	11.39	1.59	0.00	0.00	44.78	09/30/2020	
ROLLING ACRES INC	2020	2365-0166	S	31.80	11.39	1.59	18.00	508.93	571.71	11/16/2020	
ROLLING ACRES INC	2021	2466-0079	F	31.81	9.40	1.59	0.00	0.00	42.80	09/30/2021	
ROLLING ACRES INC	2021	2466-0079	S	31.81	9.40	1.59	18.00	20.00	80.80	11/15/2021	
ROLLING ACRES INC	2022	2593-0200	F	31.80	7.41	1.59	0.00	0.00	40.80	09/30/2022	
ROLLING ACRES INC	2022	2593-0200	S	31.80	7.41	1.59	18.00	566.30	625.10	11/15/2022	
ROLLING ACRES INC	2023	2719-0377	F	31.76	4.18	1.59	0.00	0.00	37.53	10/02/2023	
ROLLING ACRES INC	2023	2719-0377	S	31.76	4.18	1.59	18.00	113.98	169.51	11/15/2023	
ROLLING ACRES INC	2024		F	46.58	0.82	2.33	0.00	0.00	49.73	09/30/2024	
ROLLING ACRES INC	2024		S	46.58	0.82	2.33	0.00	0.00	49.73	11/15/2024	
GRAND TOTAL DUE									2,396.14		
15 109 06 050	1875	CARIBAEA	TRL SE 3031								
CLAYTON BURTON JR	2024		H4F F	488.67	8.56	21.74	0.00	0.00	518.97	09/30/2024	
CLAYTON BURTON JR	2024		H4F S	488.67	8.56	21.74	0.00	0.00	518.97	11/15/2024	
GRAND TOTAL DUE									1,037.94		
15 109 06 059	1807	CARIBAEA	TRL SE 3031								
LESTER MATTIE	2024	2805-0219	S	1,902.71	33.29	93.14	28.00	20.00	2,077.14	11/15/2024	
GRAND TOTAL DUE									2,077.14		
15 109 08 001	1801	MARY LOU LN	30316 42								
PEPINO INVESTMENTS LLC	2024	2805-0220	F	2,015.76	35.28	98.10	0.00	0.00	2,149.14	09/30/2024	
PEPINO INVESTMENTS LLC	2024	2805-0220	S	2,015.76	35.28	98.10	28.00	20.00	2,197.14	11/15/2024	
GRAND TOTAL DUE									4,346.28		
15 109 08 014	2941	ROLLINGWOOD LN SE	30								
ROBINSON URIYAH D	2024		H1F F	343.20	0.00	0.00	0.00	0.00	343.20	04/18/2025	
ROBINSON URIYAH D	2024		H1F S	343.20	0.00	0.00	0.00	0.00	343.20	04/18/2025	
GRAND TOTAL DUE									686.40		
15 109 08 017	1780	WEE KIRK RD SE	30316								
BRUCE VIRGINIA KATHRYN	2024	2805-0221	H9F F	319.74	5.60	13.29	0.00	0.00	338.63	09/30/2024	
BRUCE VIRGINIA KATHRYN	2024	2805-0221	H9F S	319.74	5.60	13.29	28.00	20.00	386.63	11/15/2024	
GRAND TOTAL DUE									725.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 08 028	2917 R ROLLINGWOOD LN 303										
MELTON E T JR	2020		F	3.52	1.26	0.18	0.00	0.00	4.96	09/30/2020	
MELTON E T JR	2020		S	3.52	1.26	0.18	18.00	20.00	42.96	11/16/2020	
MELTON E T JR	2021		F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
MELTON E T JR	2021		S	3.52	1.04	0.18	18.00	20.00	42.74	11/15/2021	
MELTON E T JR	2022		F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
MELTON E T JR	2022		S	3.52	0.82	0.18	18.00	75.00	97.52	11/15/2022	
MELTON E T JR	2023		F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023	
MELTON E T JR	2023		S	4.39	0.58	0.22	18.00	20.00	43.19	11/15/2023	
MELTON E T JR	2024		F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
MELTON E T JR	2024		S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
									295.02		
15 109 08 049	1666 W CARIBAEA TRL SE 30										
OGUNTOYE FELIX ADEOTI	2024		F	2,416.49	42.30	118.13	0.00	0.00	2,576.92	09/30/2024	
OGUNTOYE FELIX ADEOTI	2024		S	2,416.49	42.30	118.13	28.00	20.00	2,624.92	11/15/2024	
									5,201.84		
15 109 08 094	1721 WEE KIRK RD SE 30316										
THOMPSON VALARIE BENNING	2024		S	44.38	0.78	2.16	0.63	0.45	48.40	11/15/2024	
									48.40		
15 109 09 001	2975 ROLLINGWOOD LN SE 30										
SPAULDING MALCOLM	2024		F	1,899.69	33.25	92.29	0.00	0.00	2,025.23	09/30/2024	
SPAULDING MALCOLM	2024		S	1,899.69	33.25	92.29	0.00	0.00	2,025.23	11/15/2024	
									4,050.46		
15 109 10 020	1849 MARY LOU LN 30316 42										
DIRIE OSMAN	2024		F	909.70	15.93	42.79	0.00	0.00	968.42	09/30/2024	
DIRIE OSMAN	2024		S	909.70	15.93	42.79	0.00	0.00	968.42	11/15/2024	
									1,936.84		
15 110 03 037	1563 BOULDER WALK DR 3031										
YANG XIU QIN	2024		S	476.47	8.33	23.53	28.00	20.00	556.33	11/15/2024	
									556.33		
15 111 01 005	1510 KEY RD 30316										
ATLANTA CITY OF	2023		F	10,991.04	1,446.75	0.00	0.00	0.00	12,437.79	10/02/2023	
ATLANTA CITY OF	2023		S	10,991.04	1,446.75	0.00	0.00	0.00	12,437.79	11/15/2023	
									24,875.58		
15 112 01 002	2000 MORELAND AVE SE 3031										
LYTE FREDERICK P TRUSTEE	2024		S	430.54	7.54	10.93	28.00	20.00	497.01	11/15/2024	
									497.01		
15 112 01 009	1984 MORELAND AVE 30316										
LYTE FREDERICK P TRUSTEE	2024		S	129.41	2.27	6.14	28.00	20.00	185.82	11/15/2024	
									185.82		
15 113 01 013	2518 DONZI LN SE 30316										
ATLANTA UNIVERSITY INC	2023		S	70.75	9.31	3.54	3.14	2.25	88.99	11/15/2023	
ATLANTA UNIVERSITY INC	2024		F	12,572.24	220.01	628.61	0.00	0.00	13,420.86	09/30/2024	
ATLANTA UNIVERSITY INC	2024		S	12,572.24	220.01	628.61	28.00	20.00	13,468.86	11/15/2024	
									26,978.71		
15 113 01 019	1056 MORELAND INDUSTRIAL										
1460 MORELAND LLC	2024		F	144,469.08	0.00	0.00	0.00	0.00	144,469.08	03/24/2025	
1460 MORELAND LLC	2024		S	144,469.08	0.00	0.00	0.00	0.00	144,469.08	03/24/2025	
									288,938.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 113 01 023	1280	MORELAND AVE 30316									
FD RETAIL PROPERTIES LLC	2023	2719-0389	S	14.02	1.85	0.70	18.00	20.00	54.57	11/15/2023	
FD RETAIL PROPERTIES LLC	2024	2805-0151	A	1,288.06	48.18	0.00	0.00	0.00	1,336.24	11/15/2024	
FD RETAIL PROPERTIES LLC	2024	2805-0151	F	142.20	2.49	7.11	0.00	0.00	151.80	09/30/2024	
FD RETAIL PROPERTIES LLC	2024	2805-0151	S	142.20	2.49	7.11	28.00	20.00	199.80	11/15/2024	
GRAND TOTAL DUE									1,742.41		
15 113 01 025	1263	CUSTER AVE 30316									
EA HOMES ASSETS LP	2024	2805-0152	A	1,226.08	45.71	0.00	0.00	0.00	1,271.79	11/15/2024	
EA HOMES ASSETS LP	2024	2805-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,319.79		
15 114 01 003	1663	BOULDERCREST RD 3031									
FAITH COVENANT CHURCH OF	2024		F	923.40	16.16	0.00	0.00	0.00	939.56	09/30/2024	
FAITH COVENANT CHURCH OF	2024		S	923.40	16.16	0.00	0.00	0.00	939.56	11/15/2024	
GRAND TOTAL DUE									1,879.12		
15 114 01 005	1679	BOULDERCREST RD SE 3									
BUTLER ERIC	2024	2805-0153	F	769.82	13.47	38.49	0.00	0.00	821.78	09/30/2024	
BUTLER ERIC	2024	2805-0153	S	769.82	13.47	38.49	28.00	20.00	869.78	11/15/2024	
GRAND TOTAL DUE									1,691.56		
15 114 01 087	2681	CRESTDALE CIR SE 303									
ELLISON JAMES EST PERS F	2024	2805-0156	F	2,253.60	39.45	109.99	0.00	0.00	2,403.04	09/30/2024	
ELLISON JAMES EST PERS F	2024	2805-0156	S	2,253.60	39.45	109.99	28.00	20.00	2,451.04	11/15/2024	
GRAND TOTAL DUE									4,854.08		
15 114 01 111	2617	HATFIELD CIR 30316 3									
COHEN HEATHER E	2024		H1F F	236.13	2.07	11.81	0.00	0.00	250.01	02/17/2025	
COHEN HEATHER E	2024		H1F S	236.13	2.07	11.81	0.00	0.00	250.01	02/17/2025	
GRAND TOTAL DUE									500.02		
15 114 01 112	2613	LEWFIELD CIR 30316									
COX SHANNA N	2024	2805-0157	H1F F	1,469.85	25.73	70.80	0.00	0.00	1,566.38	09/30/2024	
COX SHANNA N	2024	2805-0157	H1F S	1,469.85	25.73	70.80	28.00	20.00	1,614.38	11/15/2024	
GRAND TOTAL DUE									3,180.76		
15 114 01 174	1331	TOWN COUNTRY DR 3031									
ARCHER THOMAS	2024	2805-0158	H1F F	877.52	15.36	42.13	0.00	0.00	935.01	09/30/2024	
ARCHER THOMAS	2024	2805-0158	H1F S	1,354.61	23.71	65.04	28.00	20.00	1,491.36	11/15/2024	
GRAND TOTAL DUE									2,426.37		
15 114 03 013	2613	CRESTDALE CIR 30316									
ADJUSTED CAPITAL LLC	2017	1979-0453	F	220.59	131.38	9.83	0.00	0.00	361.80	10/02/2017	
ADJUSTED CAPITAL LLC	2017	1979-0453	S	220.59	131.38	9.83	30.50	20.00	412.30	11/15/2017	
ADJUSTED CAPITAL LLC	2018	2142-0208	F	651.60	339.22	31.39	0.00	0.00	1,022.21	10/01/2018	
ADJUSTED CAPITAL LLC	2018	2142-0208	S	651.60	339.22	31.39	30.50	20.00	1,072.71	11/15/2018	
ADJUSTED CAPITAL LLC	2019	2271-0513	F	650.52	283.40	31.33	0.00	0.00	965.25	09/30/2019	
ADJUSTED CAPITAL LLC	2019	2271-0513	S	650.52	283.40	31.33	30.50	20.00	1,015.75	11/15/2019	
ADJUSTED CAPITAL LLC	2020	2365-0192	F	650.53	232.97	31.33	0.00	0.00	914.83	09/30/2020	
ADJUSTED CAPITAL LLC	2020	2365-0192	S	650.53	232.97	31.33	28.00	20.00	962.83	11/16/2020	
ADJUSTED CAPITAL LLC	2021	2447-0323	F	650.51	192.29	31.33	0.00	0.00	874.13	09/30/2021	
ADJUSTED CAPITAL LLC	2021	2447-0323	S	650.51	192.29	31.33	28.00	773.90	1,676.03	11/15/2021	
ADJUSTED CAPITAL LLC	2022	2593-0215	F	658.41	153.46	31.73	0.00	0.00	843.60	09/30/2022	
ADJUSTED CAPITAL LLC	2022	2593-0215	S	658.41	153.46	31.73	28.00	20.00	891.60	11/15/2022	
ADJUSTED CAPITAL LLC	2023	2680-0174	F	753.14	99.13	35.26	0.00	0.00	887.53	10/02/2023	
ADJUSTED CAPITAL LLC	2023	2680-0174	S	753.14	99.13	35.26	28.00	113.98	1,029.51	11/15/2023	
ADJUSTED CAPITAL LLC	2024		F	782.87	13.71	36.45	0.00	0.00	833.03	09/30/2024	
ADJUSTED CAPITAL LLC	2024		S	782.87	13.71	36.45	0.00	0.00	833.03	11/15/2024	
GRAND TOTAL DUE									14,596.14		
15 114 04 001	1482	TOWN COUNTRY DR SE 3									
BAKER WILLIE C	2024	2805-0159	H1 F	1,847.83	32.35	89.70	0.00	0.00	1,969.88	09/30/2024	
BAKER WILLIE C	2024	2805-0159	H1 S	1,847.83	32.35	89.70	28.00	20.00	2,017.88	11/15/2024	
GRAND TOTAL DUE									3,987.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 05 018	1404	CERRO VISTA DR SE 30									
DAVENPORT JARED L	2024	H1F F		1,694.82	29.67	82.05	0.00	0.00	1,806.54	09/30/2024	
DAVENPORT JARED L	2024	H1F S		1,694.82	29.67	82.05	0.00	0.00	1,806.54	11/15/2024	
						GRAND TOTAL DUE			3,613.08		
15 114 05 207	1427	TIMMS CIR 30316 3429									
THESE BOXES LLC	2024	2805-0160 F		2,390.70	41.85	116.84	0.00	0.00	2,549.39	09/30/2024	
THESE BOXES LLC	2024	2805-0160 S		2,390.70	41.85	116.84	28.00	20.00	2,597.39	11/15/2024	
						GRAND TOTAL DUE			5,146.78		
15 114 06 157	2441	CRESTDALE CIR SE 303									
ALPHABET MICHAEL	2024	2805-0161 H4F S		300.00	5.25	13.33	28.00	20.00	366.58	11/15/2024	
						GRAND TOTAL DUE			366.58		
15 114 06 211	1469	BOULDERCREST RD 3031									
DEKALB COUNTY	2019	F		379.20	165.20	18.96	0.00	0.00	563.36	09/30/2019	DC
DEKALB COUNTY	2019	S		379.20	165.20	18.96	0.00	0.00	563.36	11/15/2019	DC
DEKALB COUNTY	2020	F		379.21	135.81	18.96	0.00	0.00	533.98	09/30/2020	DC
DEKALB COUNTY	2020	S		379.21	135.81	18.96	0.00	0.00	533.98	11/16/2020	DC
DEKALB COUNTY	2021	F		379.21	112.10	18.96	0.00	0.00	510.27	09/30/2021	
DEKALB COUNTY	2021	S		379.21	112.10	18.96	0.00	0.00	510.27	11/15/2021	
						GRAND TOTAL DUE			3,215.22		
15 114 07 006	2561	HATFIELD CIR SE 3031									
JONES ALFONSO	2024	2805-0122 H4F F		13.78	0.24	0.58	0.00	0.00	14.60	09/30/2024	
JONES ALFONSO	2024	2805-0122 H4F S		341.11	5.98	14.36	28.00	20.00	409.45	11/15/2024	
						GRAND TOTAL DUE			424.05		
15 114 07 018	2562	LEWFIELD CIR SE 3031									
AMERIZAM INC	2024	2805-0123 S		2,326.38	40.72	113.62	28.00	20.00	2,528.72	11/15/2024	
						GRAND TOTAL DUE			2,528.72		
15 114 07 023	2528	LEWFIELD CIR SE 3031									
ORE PROPERTIES LLC	2024	2805-0124 S		1.88	0.03	0.10	28.00	20.00	50.01	11/15/2024	
						GRAND TOTAL DUE			50.01		
15 114 08 005	1484	TIMMS CIR SE 30316 3									
FLOYD WILLIE E	2024	2805-0125 H4F F		356.27	6.25	15.12	0.00	0.00	377.64	09/30/2024	
FLOYD WILLIE E	2024	2805-0125 H4F S		356.27	6.25	15.12	28.00	20.00	425.64	11/15/2024	
						GRAND TOTAL DUE			803.28		
15 114 08 025	1440	TIMMS CIR SE 30316 3									
SMITH DEXTER A	2024	2805-0126 F		2,143.62	37.52	104.49	0.00	0.00	2,285.63	09/30/2024	
SMITH DEXTER A	2024	2805-0126 S		2,143.62	37.52	104.49	28.00	20.00	2,333.63	11/15/2024	
						GRAND TOTAL DUE			4,619.26		
15 114 10 001	1420	FOXHALL LN SE 14 303									
CHANDLER JIMMY R	2024	H1F F		536.08	9.38	25.45	0.00	0.00	570.91	09/30/2024	
CHANDLER JIMMY R	2024	H1F S		536.08	9.38	25.45	0.00	0.00	570.91	11/15/2024	
						GRAND TOTAL DUE			1,141.82		
15 114 10 010	1418	FOXHALL LN SE 7 3031									
BILLINGSLEA KALI	2024	2805-0127 S		1,124.50	19.68	54.88	28.00	20.00	1,247.06	11/15/2024	
						GRAND TOTAL DUE			1,247.06		
15 114 10 044	1414	FOXHALL LN SE 12 303									
LOCK DEBORA	2024	2805-0128 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 114 10 045	1416	FOXHALL LN SE 3 3031									
WILLIAMS IDRIS	2024	2805-0129 F		1,268.67	22.20	62.08	0.00	0.00	1,352.95	09/30/2024	
WILLIAMS IDRIS	2024	2805-0129 S		1,268.67	22.20	62.08	28.00	20.00	1,400.95	11/15/2024	
						GRAND TOTAL DUE			2,753.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 10 049	1416	FOXHALL LN SE 5 3031									
BANYARD RONNIE JR	2024		H1F F	535.73	9.37	25.44	0.00	0.00	570.54	09/30/2024	
BANYARD RONNIE JR	2024		H1F S	535.94	9.38	25.45	0.00	0.00	570.77	11/15/2024	
						GRAND TOTAL DUE			1,141.31		
15 114 10 065	1410	FOXHALL LN SE 5 3031									
CARLSON JEFF	2023		F	1,582.05	208.25	77.90	0.00	0.00	1,868.20	10/02/2023	
CARLSON JEFF	2023		S	1,582.05	208.25	77.90	0.00	0.00	1,868.20	11/15/2023	
SMITH TIFFANY	2024	2805-0130	F	1,294.01	22.64	63.35	0.00	0.00	1,380.00	09/30/2024	
SMITH TIFFANY	2024	2805-0130	S	1,294.01	22.64	63.35	28.00	20.00	1,428.00	11/15/2024	
						GRAND TOTAL DUE			6,544.40		
15 114 10 093	1420	FOXHALL LN SE 3 3031									
CAPORALE SILVIO M	2024	2805-0131	H1F F	678.53	11.87	32.58	0.00	0.00	722.98	09/30/2024	
CAPORALE SILVIO M	2024	2805-0131	H1F S	678.53	11.87	32.58	28.00	20.00	770.98	11/15/2024	
						GRAND TOTAL DUE			1,493.96		
15 115 01 046	2641	ROCKCLIFF RD SE 3031									
WARE LOUISE	2024	2805-0132	F	2,363.55	41.37	115.48	0.00	0.00	2,520.40	09/30/2024	
WARE LOUISE	2024	2805-0132	S	2,363.55	41.37	115.48	28.00	20.00	2,568.40	11/15/2024	
						GRAND TOTAL DUE			5,088.80		
15 115 01 060	1656	ROCKCLIFF PL 30316 4									
DUNN JOHN OLIVER JR	2024	2805-0133	S	2,095.42	36.68	102.08	28.00	20.00	2,282.18	11/15/2024	
						GRAND TOTAL DUE			2,282.18		
15 115 01 064	1641	ROCKCLIFF PL SE 3031									
TILLMON JOHN D	2024	2805-0134	S	117.06	2.05	5.73	28.00	20.00	172.84	11/15/2024	
						GRAND TOTAL DUE			172.84		
15 115 01 066	2035	ROCKCLIFF PL SE 3031									
HIGHT M MICHELLE	2022	2593-0227	S	13.20	3.08	0.66	18.00	20.00	54.94	11/15/2022	
HIGHT M MICHELLE	2023	2719-0412	F	118.27	15.57	5.91	0.00	0.00	139.75	10/02/2023	
HIGHT M MICHELLE	2023	2719-0412	S	578.04	76.09	28.90	28.00	75.00	786.03	11/15/2023	
HIGHT M MICHELLE	2024	2805-0135	F	664.09	11.62	33.20	0.00	0.00	708.91	09/30/2024	
HIGHT M MICHELLE	2024	2805-0135	S	664.09	11.62	33.20	28.00	20.00	756.91	11/15/2024	
						GRAND TOTAL DUE			2,446.54		
15 115 01 071	2717	ROCKCLIFF RD 30316									
FYR SFR BORROWER LLC	2024		S	4.11	0.07	0.20	0.00	0.00	4.38	01/30/2025	
						GRAND TOTAL DUE			4.38		
15 115 01 072	1491	BOULDERWOODS DR SE 3									
WILLIAMS TOMMIE LEE	2024	2805-0136	H4F S	423.78	7.42	18.49	28.00	20.00	497.69	11/15/2024	
						GRAND TOTAL DUE			497.69		
15 115 01 103	1570	BOULDERWOODS DR 3031									
WILLIAMS CASEY	2024		H1F S	511.92	8.96	24.99	0.00	0.00	545.87	01/15/2025	
						GRAND TOTAL DUE			545.87		
15 115 01 109	1536	BOULDERWOODS DR 3031									
BOVAIN MELVIN E	2024	2805-0137	S	117.79	2.06	5.76	1.44	1.03	128.08	11/15/2024	
						GRAND TOTAL DUE			128.08		
15 115 01 138	2715	R ROCKCLIFF RD 30316									
HARRIS RICHARD J	2023	2719-0417	F	15.76	2.07	0.79	0.00	0.00	18.62	10/02/2023	
HARRIS RICHARD J	2023	2719-0417	S	15.76	2.07	0.79	18.00	20.00	56.62	11/15/2023	
HARRIS RICHARD J	2024	2805-0139	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
HARRIS RICHARD J	2024	2805-0139	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
						GRAND TOTAL DUE			178.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 01 140 2043 R BRANNEN RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURTON COREY	2017	1979-0480	F	63.49	37.82	3.17	0.00	0.00	104.48	10/02/2017	DO
BURTON COREY	2017	1979-0480	S	63.49	37.82	3.17	30.50	139.60	274.58	11/15/2017	DO
BURTON COREY	2018	2142-0234	F	63.35	32.98	3.17	0.00	0.00	99.50	10/01/2018	DO
BURTON COREY	2018	2142-0234	S	63.35	32.98	3.17	30.50	20.00	150.00	11/15/2018	DO
BURTON COREY	2019	2271-0545	F	63.20	27.53	3.16	0.00	0.00	93.89	09/30/2019	
BURTON COREY	2019	2271-0545	S	63.20	27.53	3.16	30.50	20.00	144.39	11/15/2019	
BURTON COREY	2020	2365-0208	F	63.20	22.63	3.16	0.00	0.00	88.99	09/30/2020	
BURTON COREY	2020	2365-0208	S	63.20	22.63	3.16	28.00	20.00	136.99	11/16/2020	
BURTON COREY	2021	2466-0115	F	63.21	18.69	3.16	0.00	0.00	85.06	09/30/2021	
BURTON COREY	2021	2466-0115	S	63.21	18.69	3.16	28.00	431.11	544.17	11/15/2021	
BURTON COREY	2022	2593-0229	F	63.21	14.73	3.16	0.00	0.00	81.10	09/30/2022	
BURTON COREY	2022	2593-0229	S	63.21	14.73	3.16	28.00	20.00	129.10	11/15/2022	
BURTON COREY	2023	2719-0418	F	63.06	8.30	3.15	0.00	0.00	74.51	10/02/2023	
BURTON COREY	2023	2719-0418	S	63.06	8.30	3.15	28.00	75.00	177.51	11/15/2023	
BURTON COREY	2024	2805-0140	F	122.33	2.14	6.12	0.00	0.00	130.59	09/30/2024	
BURTON COREY	2024	2805-0140	S	122.33	2.14	6.12	28.00	20.00	178.59	11/15/2024	
GRAND TOTAL DUE									2,493.45		
15 115 01 152 1542 CLIFTON DOWNS DR SE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HILL JUANITA B	2024	2805-0141	S	120.68	2.10	5.91	28.00	20.00	176.69	11/15/2024	
GRAND TOTAL DUE									176.69		
15 115 01 182 2635 CLIFTON RUN PL SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	F	467.59	108.99	23.38	0.00	0.00	599.96	09/30/2022	
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	S	467.59	108.99	23.38	28.00	20.00	647.96	11/15/2022	
GHOLAMREZA TAVAKOLIAN	2023	2719-0421	F	169.66	20.85	8.48	0.00	0.00	198.99	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2023	2719-0421	S	169.66	20.85	8.48	28.00	75.00	301.99	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2024	2805-0182	F	169.32	2.97	8.47	0.00	0.00	180.76	09/30/2024	
GHOLAMREZA TAVAKOLIAN	2024	2805-0182	S	169.32	2.97	8.47	28.00	20.00	228.76	11/15/2024	
GRAND TOTAL DUE									2,158.42		
15 115 01 195 1589 CLIFTON DOWNS DR SE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDREWS NOVELLA	2024	2805-0183 H1F	F	1,374.89	24.07	66.05	0.00	0.00	1,465.01	09/30/2024	
ANDREWS NOVELLA	2024	2805-0183 H1F	S	1,374.89	24.07	66.05	28.00	20.00	1,513.01	11/15/2024	
GRAND TOTAL DUE									2,978.02		
15 115 01 204 1545 CLIFTON DOWNS DR SE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON MICHAEL A	2024	2805-0184	F	2,481.40	43.43	121.38	0.00	0.00	2,646.21	09/30/2024	
WILSON MICHAEL A	2024	2805-0184	S	2,481.40	43.43	121.38	28.00	20.00	2,694.21	11/15/2024	
GRAND TOTAL DUE									5,340.42		
15 115 01 214 1639 R ROCKCLIFF PL 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GENERAL IMPROVEMENT CORF	2017	1979-0482	F	15.88	9.46	0.79	0.00	0.00	26.13	10/02/2017	DO
GENERAL IMPROVEMENT CORF	2017	1979-0482	S	15.88	9.46	0.79	20.50	20.00	66.63	11/15/2017	DO
GENERAL IMPROVEMENT CORF	2018	2142-0236	F	15.83	8.24	0.79	0.00	0.00	24.86	10/01/2018	
GENERAL IMPROVEMENT CORF	2018	2142-0236	S	15.83	8.24	0.79	20.50	20.00	65.36	11/15/2018	
GENERAL IMPROVEMENT CORF	2019	2271-0548	F	15.81	6.89	0.79	0.00	0.00	23.49	09/30/2019	
GENERAL IMPROVEMENT CORF	2019	2271-0548	S	15.81	6.89	0.79	20.50	280.82	324.81	11/15/2019	
GENERAL IMPROVEMENT CORF	2020	2365-0212	F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
GENERAL IMPROVEMENT CORF	2020	2365-0212	S	15.80	5.66	0.79	18.00	505.65	545.90	11/16/2020	
GENERAL IMPROVEMENT CORF	2021	2447-0324	F	15.81	4.67	0.79	0.00	0.00	21.27	09/30/2021	
GENERAL IMPROVEMENT CORF	2021	2447-0324	S	15.81	4.67	0.79	18.00	20.00	59.27	11/15/2021	
GENERAL IMPROVEMENT CORF	2022	2593-0232	F	15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
GENERAL IMPROVEMENT CORF	2022	2593-0232	S	15.80	3.68	0.79	18.00	461.68	499.95	11/15/2022	
GENERAL IMPROVEMENT CORF	2023	2719-0424	F	15.76	2.07	0.79	0.00	0.00	18.62	10/02/2023	
GENERAL IMPROVEMENT CORF	2023	2719-0424	S	15.76	2.07	0.79	18.00	75.00	111.62	11/15/2023	
GENERAL IMPROVEMENT CORF	2024	2805-0185	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
GENERAL IMPROVEMENT CORF	2024	2805-0185	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
GRAND TOTAL DUE									1,933.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 01 307	3096	SILVER HILL TER	3031								
CALDWELL EBONE MALIKA	2024	2805-0186	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 115 01 320	3168	SILVER HILL TER	3031								
EASTSIDE WALK COMMUNITY	2023		F	287.04	37.78	0.00	0.00	0.00	324.82	10/02/2023	
EASTSIDE WALK COMMUNITY	2023		S	287.04	37.78	0.00	0.00	0.00	324.82	11/15/2023	
EASTSIDE WALK COMMUNITY	2024		F	322.92	5.65	0.00	0.00	0.00	328.57	09/30/2024	
EASTSIDE WALK COMMUNITY	2024		S	322.92	5.65	0.00	0.00	0.00	328.57	11/15/2024	
GRAND TOTAL DUE									1,306.78		
15 115 01 323	1396	SUGARMILL OAKS AVE	3								
JONES MARVIN P III	2024		F	5,740.68	100.46	287.04	0.00	0.00	6,128.18	09/30/2024	
JONES MARVIN P III	2024		S	5,740.68	100.46	287.04	0.00	0.00	6,128.18	11/15/2024	
GRAND TOTAL DUE									12,256.36		
15 115 05 003	1374	GATES DR	30316								
WILKINS TANISHA	2024		H1F F	174.00	0.00	0.00	0.00	0.00	174.00	03/24/2025	
WILKINS TANISHA	2024		H1F S	174.00	0.00	0.00	0.00	0.00	174.00	03/24/2025	
GRAND TOTAL DUE									348.00		
15 115 05 026	1379	GATES DR	30316 4067								
NEOPHYTE VENTURES LLC	2024	2805-0187	F	2,950.86	51.65	144.85	0.00	0.00	3,147.36	09/30/2024	
NEOPHYTE VENTURES LLC	2024	2805-0187	S	2,950.86	51.65	144.85	28.00	20.00	3,195.36	11/15/2024	
GRAND TOTAL DUE									6,342.72		
15 115 05 029	1701	BOULDERCREST RD	3031								
GATES AT BOLDRCRST UT OW	2023		F	566.40	74.56	0.00	0.00	0.00	640.96	10/02/2023	
GATES AT BOLDRCRST UT OW	2023		S	566.40	74.56	0.00	0.00	0.00	640.96	11/15/2023	
GATES AT BOLDRCRST UT OW	2024		F	637.20	11.15	0.00	0.00	0.00	648.35	09/30/2024	
GATES AT BOLDRCRST UT OW	2024		S	637.20	11.15	0.00	0.00	0.00	648.35	11/15/2024	
GRAND TOTAL DUE									2,578.62		
15 115 05 043	1449	GATES CIR	30316								
QUINN CYNTHIA	2024	2805-0188	H4F F	191.80	3.36	8.26	0.00	0.00	203.42	09/30/2024	
QUINN CYNTHIA	2024	2805-0188	H4F S	387.67	6.79	16.69	28.00	20.00	459.15	11/15/2024	
GRAND TOTAL DUE									662.57		
15 115 06 017	1356	GATES CIR	30316 4092								
GEBRE SADOR G	2023		H1F S	5.67	0.32	0.28	0.00	0.00	6.27	09/05/2024	
GRAND TOTAL DUE									6.27		
15 116 01 006	2511	WELLAND AVE SE	30316								
MILLS HENRY	2024	2805-0189	S	1,625.62	28.45	79.31	20.42	14.59	1,768.39	11/15/2024	
GRAND TOTAL DUE									1,768.39		
15 116 01 007	2249	BRANNEN RD SE	30316								
HALL ANTHONY A	2024		F	436.03	0.00	0.00	0.00	0.00	436.03	03/24/2025	
HALL ANTHONY A	2024		S	436.03	0.00	0.00	0.00	0.00	436.03	03/24/2025	
GRAND TOTAL DUE									872.06		
15 116 01 021	2578	BOULDER RD SE	30316								
HARRIS JAMES O	2024	2805-0190	F	2,458.51	43.03	120.23	0.00	0.00	2,621.77	09/30/2024	
HARRIS JAMES O	2024	2805-0190	S	2,458.51	43.03	120.23	28.00	20.00	2,669.77	11/15/2024	
GRAND TOTAL DUE									5,291.54		
15 116 01 023	2579	WELLAND AVE	30316								
FRONTLINE RESPONSE INTEF	2024		F	415.80	7.28	0.00	0.00	0.00	423.08	09/30/2024	
FRONTLINE RESPONSE INTEF	2024		S	415.80	7.28	0.00	0.00	0.00	423.08	11/15/2024	
GRAND TOTAL DUE									846.16		
15 116 01 044	1676	FLINTWOOD DR SE	3031								
WOODS J D	2024	2805-0191	H4F F	516.29	9.04	23.12	0.00	0.00	548.45	09/30/2024	
WOODS J D	2024	2805-0191	H4F S	516.29	9.04	23.12	28.00	20.00	596.45	11/15/2024	
GRAND TOTAL DUE									1,144.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 01 047	1656	FLINTWOOD DR SE 3031									
COWINS NATHANIEL	2024	2805-0192	H4F S	362.81	6.36	15.45	28.00	20.00	432.62	11/15/2024	
									432.62		
15 116 01 058	1594	FLINTWOOD DR 30316									
LEMMONS VASHUN	2024		H1F F	1,195.67	0.00	0.00	0.00	0.00	1,195.67	03/24/2025	
LEMMONS VASHUN	2024		H1F S	1,195.67	0.00	0.00	0.00	0.00	1,195.67	03/24/2025	
									2,391.34		
15 116 01 063	2585	GRESHAM RD SE 30316									
FRONTLINE RESPONSE INTEF	2024		F	804.60	14.08	0.00	0.00	0.00	818.68	09/30/2024	
FRONTLINE RESPONSE INTEF	2024		S	804.60	14.08	0.00	0.00	0.00	818.68	11/15/2024	
									1,637.36		
15 116 01 065	2595	GRESHAM RD SE 30316									
UPWARD MOBILITY INVESTME	2024	2805-0193	F	1,957.22	34.26	86.52	0.00	0.00	2,078.00	09/30/2024	
UPWARD MOBILITY INVESTME	2024	2805-0193	S	1,957.22	34.26	86.52	28.00	20.00	2,126.00	11/15/2024	
									4,204.00		
15 116 01 069	2590	BOULDER RD 30316									
BASS LENA BURTON	2024	2805-0194	F	614.19	10.75	29.36	0.00	0.00	654.30	09/30/2024	
BASS LENA BURTON	2024	2805-0194	S	614.19	10.75	29.36	28.00	20.00	702.30	11/15/2024	
									1,356.60		
15 116 02 006	2757	GRESHAM RD 30316									
HAYNES NJEMILE	2024	2805-0195	H1F F	1,447.80	25.35	69.70	0.00	0.00	1,542.85	09/30/2024	
HAYNES NJEMILE	2024	2805-0195	H1F S	1,447.80	25.35	69.70	28.00	20.00	1,590.85	11/15/2024	
									3,133.70		
15 116 02 008	2771	GRESHAM RD SE 30316									
PARKER EDWARD EUGENE	2024	2805-0196	H9F F	367.03	6.44	15.66	0.00	0.00	389.13	09/30/2024	
PARKER EDWARD EUGENE	2024	2805-0196	H9F S	367.03	6.44	15.66	28.00	20.00	437.13	11/15/2024	
									826.26		
15 116 02 013	2014	YELLOW FINCH TRL 303									
COMPTON DANIEL	2024		H1F S	613.78	0.00	0.00	0.00	0.00	613.78	04/18/2025	
									613.78		
15 116 02 024	1996	YELLOW FINCH TRL 303									
KHAN HAIDER ZEB	2024	2805-0197	S	960.98	16.82	48.05	28.00	20.00	1,073.85	11/15/2024	
									1,073.85		
15 116 02 033	1919	FLINTWOOD DR SE 3031									
ALBRITTEN MADIE ESTATE F	2024	2805-0198	F	1,874.15	32.81	91.01	0.00	0.00	1,997.97	09/30/2024	
ALBRITTEN MADIE ESTATE F	2024	2805-0198	S	1,874.15	32.81	91.01	28.00	20.00	2,045.97	11/15/2024	
									4,043.94		
15 116 02 034	1913	FLINTWOOD DR SE 3031									
JONSON PAULETTE HER ESTF	2021	2686-0167	H1F S	322.69	95.38	15.66	28.00	20.00	481.73	11/15/2021	
JONSON PAULETTE HER ESTF	2022	2593-0243	H1F F	981.64	228.80	47.89	0.00	0.00	1,258.33	09/30/2022	
JONSON PAULETTE HER ESTF	2022	2593-0243	H1F S	981.64	228.80	47.89	28.00	20.00	1,306.33	11/15/2022	
JONSON PAULETTE HER ESTF	2023	2686-0068	H1F F	850.39	111.94	40.12	0.00	0.00	1,002.45	10/02/2023	
JONSON PAULETTE HER ESTF	2023	2686-0068	H1F S	850.41	111.94	40.13	28.00	581.94	1,612.42	11/15/2023	
JONSON PAULETTE HER ESTF	2024		H1F F	1,253.74	21.95	59.99	0.00	0.00	1,335.68	09/30/2024	
JONSON PAULETTE HER ESTF	2024		H1F S	1,253.74	21.95	59.99	0.00	0.00	1,335.68	11/15/2024	
									8,332.62		
15 116 02 046	2702	ROLLINGWOOD LN 30316									
FYR SFR BORROWER LLC	2024		F	521.64	9.13	26.08	0.00	0.00	556.85	01/15/2025	
FYR SFR BORROWER LLC	2024		S	521.64	9.13	26.08	0.00	0.00	556.85	01/15/2025	
									1,113.70		
15 116 02 059	1982	BOULDERVIEW DR SE 30									
22 ARTS LLC	2024	2805-0199	S	119.42	2.09	5.84	28.00	20.00	175.35	11/15/2024	
									175.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 02 074											
1943 YELLOW FINCH TRL 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KHAN HAIDER ZEB	2024	2805-0200	F	1,144.73	20.03	57.24	0.00	0.00	1,222.00	09/30/2024	
KHAN HAIDER ZEB	2024	2805-0200	S	1,144.72	20.03	57.24	28.00	20.00	1,269.99	11/15/2024	
GRAND TOTAL DUE									2,491.99		
15 116 02 079											
2760 R ROLLINGWOOD LN 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
A TO Z MANAGEMENT LLC	2018	2142-0260	F	263.94	137.41	13.20	0.00	0.00	414.55	10/01/2018	
A TO Z MANAGEMENT LLC	2018	2142-0260	S	263.94	137.41	13.20	30.50	296.74	741.79	11/15/2018	
A TO Z MANAGEMENT LLC	2019	2272-0023	F	263.34	114.72	13.17	0.00	0.00	391.23	09/30/2019	
A TO Z MANAGEMENT LLC	2019	2272-0023	S	263.34	114.72	13.17	30.50	424.57	846.30	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2365-0231	F	263.34	94.31	13.17	0.00	0.00	370.82	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2365-0231	S	263.34	94.31	13.17	28.00	452.01	850.83	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2466-0127	F	263.34	77.85	13.17	0.00	0.00	354.36	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2466-0127	S	263.34	77.85	13.17	28.00	641.60	1,023.96	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2593-0245	F	263.35	61.38	13.17	0.00	0.00	337.90	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2593-0245	S	263.35	61.38	13.17	28.00	20.00	385.90	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2719-0437	F	294.27	38.73	14.71	0.00	0.00	347.71	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2719-0437	S	294.27	38.73	14.71	28.00	113.98	489.69	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	458.75	8.03	22.94	0.00	0.00	489.72	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	458.75	8.03	22.94	0.00	0.00	489.72	11/15/2024	
GRAND TOTAL DUE									7,534.48		
15 116 02 081											
2731 PASCO LN 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOUIS RON ST	2024	2805-0201	F	79.52	1.39	3.98	0.00	0.00	84.89	09/30/2024	
LOUIS RON ST	2024	2805-0201	S	79.52	1.39	3.98	28.00	20.00	132.89	11/15/2024	
GRAND TOTAL DUE									217.78		
15 116 06 002											
1847 VICKI LN SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOFFITT JOSHUA	2024		F	585.44	0.00	0.00	0.00	0.00	585.44	03/24/2025	
MOFFITT JOSHUA	2024		S	585.44	0.00	0.00	0.00	0.00	585.44	03/24/2025	
GRAND TOTAL DUE									1,170.88		
15 116 06 004											
1859 VICKI LN SE 30316 41 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN LINDA W	2024	2805-0162	F	2,234.49	39.11	109.03	0.00	0.00	2,382.63	09/30/2024	
BROWN LINDA W	2024	2805-0162	S	2,234.49	39.11	109.03	28.00	20.00	2,430.63	11/15/2024	
GRAND TOTAL DUE									4,813.26		
15 116 06 034											
1928 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REESE SHIRLEY	2023		H4F F	70.22	9.24	2.93	0.00	0.00	82.39	10/02/2023	
REESE SHIRLEY	2023		H4F S	293.93	38.70	12.30	0.00	0.00	344.93	11/15/2023	
REESE SHIRLEY	2024	2805-0163	H4F F	414.39	7.26	18.02	0.00	0.00	439.67	09/30/2024	
REESE SHIRLEY	2024	2805-0163	H4F S	414.39	7.26	18.02	28.00	20.00	487.67	11/15/2024	
GRAND TOTAL DUE									1,354.66		
15 116 07 011											
1838 ARKOSE DR SE 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERSON HENRY	2023	2719-0442	H3IF F	120.23	15.83	3.61	0.00	0.00	139.67	10/02/2023	
ROBERSON HENRY	2023	2719-0442	H3IF S	120.25	15.83	3.61	28.00	20.00	187.69	11/15/2023	
ROBERSON HENRY	2024	2805-0164	H3IF F	216.72	3.80	8.14	0.00	0.00	228.66	09/30/2024	
ROBERSON HENRY	2024	2805-0164	H3IF S	216.72	3.80	8.14	28.00	20.00	276.66	11/15/2024	
GRAND TOTAL DUE									832.68		
15 116 07 014											
1820 ARKOSE DR 30316 4114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024		F	329.42	0.00	0.00	0.00	0.00	329.42	03/24/2025	
FYR SFR BORROWER LLC	2024		S	329.42	0.00	0.00	0.00	0.00	329.42	03/24/2025	
GRAND TOTAL DUE									658.84		
15 116 07 018											
1796 ARKOSE DR 30316 4112 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEA TARA L	2024		H1F F	38.66	0.67	1.87	0.00	0.00	41.20	01/30/2025	
KEA TARA L	2024		H1F S	1,673.55	29.30	80.98	0.00	0.00	1,783.83	01/30/2025	
GRAND TOTAL DUE									1,825.03		
15 116 07 027											
2550 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN RUBY LEE	2024	2805-0165	H4F S	407.61	7.14	18.07	23.93	17.09	473.84	11/15/2024	
GRAND TOTAL DUE									473.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 07 030	2117	BRANNEN RD SE 30316									
RSV PROPERTIES LLC	2024		F	2,238.72	39.19	109.24	0.00	0.00	2,387.15	09/30/2024	
RSV PROPERTIES LLC	2024		S	2,238.72	39.19	109.24	28.00	20.00	2,435.15	11/15/2024	
						GRAND TOTAL DUE			4,822.30		
15 116 08 003	1569	FLINTWOOD DR SE 3031									
CHATMAN DOROTHY D	2023		H3F F	114.40	15.06	3.32	0.00	0.00	132.78	10/02/2023	
CHATMAN DOROTHY D	2023		H3F S	114.42	15.06	3.32	28.00	20.00	180.80	11/15/2023	
CHATMAN DOROTHY D	2024		H3F F	211.10	3.70	7.86	0.00	0.00	222.66	09/30/2024	
CHATMAN DOROTHY D	2024		H3F S	211.10	3.70	7.86	28.00	20.00	270.66	11/15/2024	
						GRAND TOTAL DUE			806.90		
15 116 08 051	2758	FLAGSTONE DR SE 3031									
JAGERS TERRY	2024		F	2,151.33	37.66	104.87	0.00	0.00	2,293.86	09/30/2024	
JAGERS TERRY	2024		S	2,151.33	37.66	104.87	28.00	20.00	2,341.86	11/15/2024	
						GRAND TOTAL DUE			4,635.72		
15 116 08 054	2740	FLAGSTONE DR SE 3031									
IRP REO II LLC	2024		F	2,449.30	42.87	119.77	0.00	0.00	2,611.94	09/30/2024	
IRP REO II LLC	2024		S	2,449.30	42.87	119.77	0.00	0.00	2,611.94	11/15/2024	
						GRAND TOTAL DUE			5,223.88		
15 116 08 061	2684	FLAGSTONE DR SE 3031									
BOLTON FOSTER JR	2024		H1F F	1,245.09	21.80	59.56	0.00	0.00	1,326.45	09/30/2024	
BOLTON FOSTER JR	2024		H1F S	1,245.09	21.80	59.56	28.00	20.00	1,374.45	11/15/2024	
						GRAND TOTAL DUE			2,700.90		
15 116 08 064	2660	FLAGSTONE DR SE 3031									
SMITH WILLIE G	2024		H1S F	1,346.47	23.57	64.63	0.00	0.00	1,434.67	09/30/2024	
SMITH WILLIE G	2024		H1S S	1,346.47	23.57	64.63	0.00	0.00	1,434.67	11/15/2024	
						GRAND TOTAL DUE			2,869.34		
15 116 08 071	2620	FLAGSTONE DR SE 3031									
STEPHENS KENDALL L	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 116 08 092	1815	ARKOSE DR SE 30316 4									
GOLIATH INVESTMENTS LLC	2024		S	105.36	1.84	5.15	0.00	0.00	112.35	11/15/2024	
						GRAND TOTAL DUE			112.35		
15 116 08 103	1687	FLINTWOOD DR SE 3031									
FRANKLIN MICHAEL D	2024		F	699.04	12.23	34.95	0.00	0.00	746.22	09/30/2024	
FRANKLIN MICHAEL D	2024		S	699.04	12.23	34.95	28.00	20.00	794.22	11/15/2024	
						GRAND TOTAL DUE			1,540.44		
15 116 09 001	1845	FLINTWOOD DR SE 3031									
FRANKLIN JAMES E JR	2024		S	2,244.73	39.29	109.54	28.00	80.00	2,501.56	11/15/2024	NS
						GRAND TOTAL DUE			2,501.56		
15 116 09 020	2788	ROCKCLIFF RD SE 3031									
ALLISON ZACHARY A	2024		F	2,300.03	40.26	112.31	0.00	0.00	2,452.60	09/30/2024	
ALLISON ZACHARY A	2024		S	2,300.03	40.26	112.31	28.00	20.00	2,500.60	11/15/2024	
						GRAND TOTAL DUE			4,953.20		
15 116 09 032	2692	ROCKCLIFF RD SE 3031									
ROUNSAVILLE SHERRIE	2024		S	1,069.76	18.73	52.47	10.62	7.59	1,159.17	11/15/2024	
						GRAND TOTAL DUE			1,159.17		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 036 2664 ROCKCLIFF RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTIN TOMMY E HIS ESTAI	2017	1979-0520	S	179.57	106.95	8.75	5.93	3.89	305.09	11/15/2017	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	F	1,044.27	543.65	51.02	0.00	0.00	1,638.94	10/01/2018	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	S	1,044.27	543.65	51.02	30.50	20.00	1,689.44	11/15/2018	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	F	1,272.25	554.25	62.42	0.00	0.00	1,888.92	09/30/2019	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	S	1,272.25	554.25	62.42	30.50	20.00	1,939.42	11/15/2019	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	F	1,216.96	435.83	59.65	0.00	0.00	1,712.44	09/30/2020	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	S	1,216.96	435.83	59.65	28.00	20.00	1,760.44	11/16/2020	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F F	960.62	283.96	46.84	0.00	0.00	1,291.42	01/28/2022	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F S	960.62	283.96	46.84	28.00	20.00	1,339.42	01/28/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F F	1,091.40	254.39	53.38	0.00	0.00	1,399.17	09/30/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F S	1,091.40	254.39	53.38	28.00	20.00	1,447.17	11/15/2022	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F F	906.09	119.26	42.91	0.00	0.00	1,068.26	10/02/2023	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F S	906.11	119.27	42.91	28.00	113.98	1,210.27	11/15/2023	
MARTIN JASMINE NICOLE	2024		H1F F	1,413.31	24.74	67.97	0.00	0.00	1,506.02	09/30/2024	
MARTIN JASMINE NICOLE	2024		H1F S	1,413.31	24.74	67.97	0.00	0.00	1,506.02	11/15/2024	
GRAND TOTAL DUE									21,702.44		
15 116 09 047 2584 ROCKCLIFF RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLINKSCALES JAMES ALLEN	2024	2805-0176	F	2,235.37	39.13	109.07	0.00	0.00	2,383.57	09/30/2024	
CLINKSCALES JAMES ALLEN	2024	2805-0176	S	2,235.37	39.13	109.07	28.00	20.00	2,431.57	11/15/2024	
GRAND TOTAL DUE									4,815.14		
15 116 09 065 2593 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KIM EUNA	2024	2805-0177	F	629.13	11.01	31.46	0.00	0.00	671.60	09/30/2024	
KIM EUNA	2024	2805-0177	S	629.13	11.01	31.46	28.00	20.00	719.60	11/15/2024	
GRAND TOTAL DUE									1,391.20		
15 116 09 070 2625 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEMONS KENNETH	2024	2805-0178	H4F S	312.88	5.47	13.34	23.84	17.03	372.56	11/15/2024	
GRAND TOTAL DUE									372.56		
15 116 09 072 2635 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HEARD ROBERT EST PERS RE	2024	2805-0179	F	2,271.93	39.77	110.90	0.00	0.00	2,422.60	09/30/2024	
HEARD ROBERT EST PERS RE	2024	2805-0179	S	2,271.93	39.77	110.90	28.00	20.00	2,470.60	11/15/2024	
GRAND TOTAL DUE									4,893.20		
15 116 09 075 2653 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TURN KEY HOME INVESTMENT	2024	2805-0180	F	1,985.32	34.75	96.57	0.00	0.00	2,116.64	09/30/2024	
TURN KEY HOME INVESTMENT	2024	2805-0180	S	1,985.32	34.75	96.57	28.00	20.00	2,164.64	11/15/2024	
GRAND TOTAL DUE									4,281.28		
15 116 09 078 2673 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARSHALL MONROE JR	2021		S	14.13	4.18	0.69	18.00	20.00	57.00	01/28/2022	
KEEP IT COOL LLC	2024	2805-0181	F	2,272.80	39.78	110.95	0.00	0.00	2,423.53	09/30/2024	
KEEP IT COOL LLC	2024	2805-0181	S	2,272.80	39.78	110.95	28.00	20.00	2,471.53	11/15/2024	
GRAND TOTAL DUE									4,952.06		
15 116 09 098 2789 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELLATOR PHRONT GROUP IN	2021	2466-0145	S	269.15	79.56	13.46	24.53	485.10	871.80	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	71.61	15.36	0.00	0.00	394.20	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	71.61	15.36	0.00	0.00	394.20	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0457	F	608.69	80.12	30.43	0.00	0.00	719.24	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0457	S	608.69	80.12	30.43	28.00	113.98	861.22	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	699.04	12.23	34.95	0.00	0.00	746.22	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	699.04	12.23	34.95	0.00	0.00	746.22	11/15/2024	
GRAND TOTAL DUE									4,733.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 099	2795	FLAGSTONE DR SE 3031									
BELLATOR PHRONT GROUP IN	2021	2466-0146	S	269.08	79.54	13.45	24.52	484.98	871.57	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	71.61	15.36	0.00	0.00	394.20	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	71.61	15.36	0.00	0.00	394.20	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0458	F	608.69	80.12	30.43	0.00	0.00	719.24	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0458	S	608.69	80.12	30.43	28.00	113.98	861.22	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	699.04	12.23	34.95	0.00	0.00	746.22	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	699.04	12.23	34.95	0.00	0.00	746.22	11/15/2024	
GRAND TOTAL DUE									4,732.87		
15 116 09 100	2799	FLAGSTONE DR 30316 4									
CALK EVERARDE	2024		H1F F	615.47	5.39	30.77	0.00	0.00	651.63	02/17/2025	
CALK EVERARDE	2024		H1F S	615.47	5.39	30.77	0.00	0.00	651.63	02/17/2025	
GRAND TOTAL DUE									1,303.26		
15 116 09 103	2608	ROCKCLIFF RD SE 3031									
SEEK JOHNSON REAL ESTATE	2024	2805-0242	F	3,154.83	55.22	155.05	0.00	0.00	3,365.10	09/30/2024	
SEEK JOHNSON REAL ESTATE	2024	2805-0242	S	3,154.83	55.22	155.05	28.00	20.00	3,413.10	11/15/2024	
GRAND TOTAL DUE									6,778.20		
15 116 09 104	2733	FLAGSTONE DR 30316									
FAPOHUNDA SAMUEL	2024	2805-0243	F	699.04	12.23	34.95	0.00	0.00	746.22	09/30/2024	
FAPOHUNDA SAMUEL	2024	2805-0243	S	699.04	12.23	34.95	28.00	20.00	794.22	11/15/2024	
GRAND TOTAL DUE									1,540.44		
15 116 10 003	2639	ROLLINGWOOD LN SE 30									
VICTORY CONTRACTORS AND	2024	2805-0244	F	2,153.98	37.71	105.00	0.00	0.00	2,296.69	09/30/2024	
VICTORY CONTRACTORS AND	2024	2805-0244	S	2,153.98	37.71	105.00	28.00	20.00	2,344.69	11/15/2024	
GRAND TOTAL DUE									4,641.38		
15 116 10 004	2645	ROLLINGWOOD LN SE 30									
ATKINSON GEORGE N HIS ES	2024	2805-0245	H4F F	394.75	6.92	17.04	0.00	0.00	418.71	09/30/2024	
ATKINSON GEORGE N HIS ES	2024	2805-0245	H4F S	394.75	6.92	17.04	28.00	20.00	466.71	11/15/2024	
GRAND TOTAL DUE									885.42		
15 116 10 063	2767	ROLLINGWOOD LN 30316									
STOWE ALLEN J HIS ESTATE	2017	1979-0529	F	31.75	18.91	1.59	0.00	0.00	52.25	10/02/2017	DO
STOWE ALLEN J HIS ESTATE	2017	1979-0529	S	31.75	18.91	1.59	20.50	0.00	72.75	11/15/2017	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	F	31.68	16.49	1.58	0.00	0.00	49.75	10/01/2018	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	S	31.68	16.49	1.58	20.50	0.00	70.25	11/15/2018	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	F	31.61	13.77	1.58	0.00	0.00	46.96	09/30/2019	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	S	31.61	13.77	1.58	20.50	263.77	331.23	11/15/2019	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	F	31.61	11.32	1.58	0.00	0.00	44.51	09/30/2020	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	S	31.61	11.32	1.58	18.00	0.00	62.51	11/16/2020	DO
STOWE ALLEN J HIS ESTATE	2021	2466-0151	F	31.60	9.34	1.58	0.00	0.00	42.52	09/30/2021	
STOWE ALLEN J HIS ESTATE	2021	2466-0151	S	31.60	9.34	1.58	18.00	0.00	60.52	11/15/2021	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	F	31.61	7.37	1.58	0.00	0.00	40.56	09/30/2022	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	S	31.61	7.37	1.58	18.00	871.29	929.85	11/15/2022	
STOWE ALLEN J HIS ESTATE	2023		F	31.53	4.15	1.58	0.00	0.00	37.26	10/02/2023	
STOWE ALLEN J HIS ESTATE	2023		S	31.53	4.15	1.58	0.00	0.00	37.26	11/15/2023	
STOWE ALLEN J HIS ESTATE	2024		F	61.17	1.07	3.06	0.00	0.00	65.30	09/30/2024	
STOWE ALLEN J HIS ESTATE	2024		S	61.17	1.07	3.06	0.00	0.00	65.30	11/15/2024	
GRAND TOTAL DUE									2,008.78		
15 116 11 005	2265	BRANNEN RD SE 30316									
LOCKHART WALTER T	2024	2805-0247	F	3,424.28	59.92	150.15	0.00	0.00	3,634.35	09/30/2024	
LOCKHART WALTER T	2024	2805-0247	S	3,424.28	59.92	150.15	28.00	20.00	3,682.35	11/15/2024	
GRAND TOTAL DUE									7,316.70		
15 117 01 002	2505	BRANNEN RD SE 30316									
ATLANTA GAS LIGHT COMPAN	2024		F	1,269.00	22.21	0.00	0.00	0.00	1,291.21	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	1,269.00	22.21	0.00	0.00	0.00	1,291.21	11/15/2024	
GRAND TOTAL DUE									2,582.42		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 01 007	2375	BRANNEN RD SE 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	81.00	1.42	0.00	0.00	0.00	82.42	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	81.00	1.42	0.00	0.00	0.00	82.42	11/15/2024	
GRAND TOTAL DUE									164.84		
15 117 01 022	2652	GRESHAM RD 30316									
2652 GRESHAM RD SE ATLAN	2024	2805-0249	F	2,725.20	47.69	136.26	0.00	0.00	2,909.15	09/30/2024	
2652 GRESHAM RD SE ATLAN	2024	2805-0249	S	2,725.20	47.69	136.26	28.00	20.00	2,957.15	11/15/2024	
GRAND TOTAL DUE									5,866.30		
15 117 01 028	2687	FLAT SHOALS RD 30034									
DEKALB COUNTY	2019		S	994.26	433.15	49.21	0.00	0.00	1,476.62	11/15/2019	DC
DEKALB COUNTY	2020		F	2,390.56	856.14	118.33	0.00	0.00	3,365.03	09/30/2020	DC
DEKALB COUNTY	2020		S	2,390.56	856.14	118.33	0.00	0.00	3,365.03	11/16/2020	DC
GRAND TOTAL DUE									8,206.68		
15 117 01 030	2667	FLAT SHOALS RD 30034									
LANE RICHARD	2024	2805-0250	S	740.10	12.95	37.01	28.00	20.00	838.06	11/15/2024	
GRAND TOTAL DUE									838.06		
15 117 01 031	2659	FLAT SHOALS RD 30034									
HULSE DANE	2022		F	393.51	91.71	18.48	0.00	0.00	503.70	01/16/2023	
HULSE DANE	2022		S	393.51	91.71	18.48	28.00	20.00	551.70	01/16/2023	
SENUTT LLC	2023	2719-0466	F	875.89	115.29	41.40	0.00	0.00	1,032.58	10/02/2023	
SENUTT LLC	2023	2719-0466	S	875.89	115.29	41.40	28.00	75.00	1,135.58	11/15/2023	
SENUTT LLC	2024	2805-0251	F	905.30	15.85	42.57	0.00	0.00	963.72	09/30/2024	
SENUTT LLC	2024	2805-0251	S	905.30	15.85	42.57	28.00	20.00	1,011.72	11/15/2024	
GRAND TOTAL DUE									5,199.00		
15 117 01 070	2686	LARKSPUR DR SE 30316									
CLARK VICTORIA	2024	2805-0252	F	893.30	15.64	43.57	0.00	0.00	952.51	09/30/2024	
CLARK VICTORIA	2024	2805-0252	S	2,193.30	38.40	106.97	28.00	20.00	2,386.67	11/15/2024	
GRAND TOTAL DUE									3,339.18		
15 117 01 113	2549	FLAT SHOALS RD 30034									
REID B REID ENTERPRISES	2024	2805-0253	F	2,884.08	50.47	127.46	0.00	0.00	3,062.01	09/30/2024	
REID B REID ENTERPRISES	2024	2805-0253	S	2,884.08	50.47	127.46	28.00	20.00	3,110.01	11/15/2024	
GRAND TOTAL DUE									6,172.02		
15 117 01 115	2425	BRANNEN RD SE 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	491.40	8.60	0.00	0.00	0.00	500.00	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	491.40	8.60	0.00	0.00	0.00	500.00	11/15/2024	
GRAND TOTAL DUE									1,000.00		
15 117 01 116	2397	BRANNEN RD 30034									
ATLANTA GAS LIGHT COMPAN	2024		F	1,182.60	20.70	0.00	0.00	0.00	1,203.30	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	1,182.60	20.70	0.00	0.00	0.00	1,203.30	11/15/2024	
GRAND TOTAL DUE									2,406.60		
15 117 01 124	2339	R BRANNEN RD SE REAR									
M ENTERTAINMENT AND CONS	2024	2805-0254	F	9,962.48	174.34	487.86	0.00	0.00	10,624.68	09/30/2024	
M ENTERTAINMENT AND CONS	2024	2805-0254	S	9,962.48	174.34	487.86	28.00	20.00	10,672.68	11/15/2024	
GRAND TOTAL DUE									21,297.36		
15 117 01 125	2536	R GRESHAM RD 30316									
M ENTERTAINMENT AND CONS	2024		F	37.35	0.00	0.00	0.00	0.00	37.35	03/24/2025	
M ENTERTAINMENT AND CONS	2024		S	37.35	0.00	0.00	0.00	0.00	37.35	03/24/2025	
GRAND TOTAL DUE									74.70		
15 117 01 139	2117	TWIN CT 30034 1080									
HENDERSON EDDIE L	2024	2805-0255	H4F S	668.29	11.69	30.72	28.00	20.00	758.70	11/15/2024	
GRAND TOTAL DUE									758.70		
15 117 03 007	2145	REXFORD DR 30034 104									
WILLIS SANDRA L	2024		H1F F	120.19	1.05	6.01	0.00	0.00	127.25	02/17/2025	
WILLIS SANDRA L	2024		H1F S	120.19	1.05	6.01	0.00	0.00	127.25	02/17/2025	
GRAND TOTAL DUE									254.50		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 03 013 2111 REXFORD DR 30034 104 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RZI PROPERTIES LLC	2017	1980-0002	F	257.68	153.47	11.69	0.00	0.00	422.84	10/02/2017	
RZI PROPERTIES LLC	2017	1980-0002	S	257.68	153.47	11.69	30.50	20.00	473.34	11/15/2017	
RZI PROPERTIES LLC	2018	2142-0311	F	257.48	134.04	11.68	0.00	0.00	403.20	10/01/2018	
RZI PROPERTIES LLC	2018	2142-0311	S	257.48	134.04	11.68	30.50	20.00	453.70	11/15/2018	
RZI PROPERTIES LLC	2019	2366-0027	F	365.25	156.76	17.07	0.00	0.00	539.08	02/22/2020	
RZI PROPERTIES LLC	2019	2366-0027	S	365.25	156.76	17.07	28.00	20.00	587.08	02/22/2020	
RZI PROPERTIES LLC	2020	2366-0028	F	365.25	130.81	17.07	0.00	0.00	513.13	09/30/2020	
RZI PROPERTIES LLC	2020	2366-0028	S	365.25	130.81	17.07	28.00	20.00	561.13	11/16/2020	
RZI PROPERTIES LLC	2021	2686-0074	F	365.25	107.97	17.07	0.00	0.00	490.29	09/30/2021	
RZI PROPERTIES LLC	2021	2686-0074	S	365.25	107.97	17.07	28.00	20.00	538.29	11/15/2021	
RZI PROPERTIES LLC	2022	2593-0280	F	391.59	82.38	18.38	0.00	0.00	492.35	04/21/2023	
RZI PROPERTIES LLC	2022	2593-0280	S	391.59	82.38	18.38	28.00	20.00	540.35	04/21/2023	
RZI PROPERTIES LLC	2023	2686-0075	F	415.09	54.64	18.36	0.00	0.00	488.09	10/02/2023	
RZI PROPERTIES LLC	2023	2686-0075	S	415.09	54.64	18.36	28.00	113.98	630.07	11/15/2023	
RZI PROPERTIES LLC	2024	445-57	F	445.57	7.81	19.58	0.00	0.00	472.96	09/30/2024	
RZI PROPERTIES LLC	2024		S	445.57	7.81	19.58	0.00	0.00	472.96	11/15/2024	
GRAND TOTAL DUE									8,078.86		
15 117 04 002 2180 REXFORD DR 30034 104 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SADDLER FRANKLIN D	2024	2805-0256	H4F F	178.97	3.14	6.25	0.00	0.00	188.36	09/30/2024	
SADDLER FRANKLIN D	2024	2805-0256	H4F S	178.97	3.14	6.25	28.00	20.00	236.36	11/15/2024	
GRAND TOTAL DUE									424.72		
15 117 05 008 2145 DORIS DR 30034 1013 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BATES GERALDINE	2024	2805-0257	H4F S	29.50	0.52	1.23	4.13	2.95	38.33	11/15/2024	
GRAND TOTAL DUE									38.33		
15 117 06 009 2668 FLAT SHOALS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES JESSIE	2022		F	1,253.75	292.23	61.49	0.00	0.00	1,607.47	09/30/2022	
HAYNES JESSIE	2022		S	1,253.75	292.23	61.49	0.00	0.00	1,607.47	11/15/2022	
HAYNES JESSIE	2023	2719-0475	S	528.08	54.76	24.09	28.00	168.98	803.91	04/05/2024	
HAYNES JESSIE	2024	2805-0258	F	648.40	11.36	29.73	0.00	0.00	689.49	09/30/2024	
HAYNES JESSIE	2024	2805-0258	S	648.40	11.36	29.73	28.00	20.00	737.49	11/15/2024	
GRAND TOTAL DUE									5,445.83		
15 117 07 008 2043 PARKER RANCH RD SE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GOODE FLOYD G EST PERS F	2023	2719-0477	H1 S	505.48	66.54	23.87	16.37	98.86	711.12	11/15/2023	
GOODE FLOYD G EST PERS F	2024	2805-0260	H1 F	1,177.77	20.61	56.57	0.00	0.00	1,254.95	09/30/2024	
GOODE FLOYD G EST PERS F	2024	2805-0260	H1 S	1,370.90	24.00	65.85	28.00	20.00	1,508.75	11/15/2024	
GRAND TOTAL DUE									3,474.82		
15 117 07 012 2063 PARKER RANCH RD 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KARTWE BETTY M HER ESTAT	2024	2805-0222	S	63.86	1.11	3.19	18.00	20.00	106.16	11/15/2024	
GRAND TOTAL DUE									106.16		
15 117 09 003 2784 OXFORD DR 30034 1029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEPHENS ALGIE L	2024	2805-0223	H4F F	398.69	6.99	17.24	0.00	0.00	422.92	09/30/2024	
STEPHENS ALGIE L	2024	2805-0223	H4F S	398.69	6.99	17.24	28.00	20.00	470.92	11/15/2024	
GRAND TOTAL DUE									893.84		
15 117 10 011 2755 FLAT SHOALS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON THOMPSON FELICIA	2024	2805-0224	H1F F	959.15	16.79	45.26	0.00	0.00	1,021.20	09/30/2024	
JACKSON THOMPSON FELICIA	2024	2805-0224	H1F S	959.15	16.79	45.26	28.00	20.00	1,069.20	11/15/2024	
GRAND TOTAL DUE									2,090.40		
15 118 01 022 2607 DAWN DR 30032 6355 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS WILLIAM	2024	2805-0225	H1S F	1,468.03	25.70	70.71	0.00	0.00	1,564.44	09/30/2024	
HARRIS WILLIAM	2024	2805-0225	H1S S	1,468.03	25.70	70.71	28.00	20.00	1,612.44	11/15/2024	
GRAND TOTAL DUE									3,176.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 118 02 005	2701	WHITES MILL RD	30034								
FRANCO ASSETS INC	2024		F	2,434.97	42.60	119.06	0.00	0.00	2,596.63	09/30/2024	
FRANCO ASSETS INC	2024		S	2,437.42	42.66	119.18	0.00	0.00	2,599.26	11/15/2024	
						GRAND TOTAL DUE			5,195.89		
15 118 02 007	2663	WHITES MILL RD	30034								
BRANDENBERRY LLC	2017	1980-0015	F	11.46	6.83	0.57	0.00	0.00	18.86	10/02/2017	DO
BRANDENBERRY LLC	2017	1980-0015	S	11.46	6.83	0.57	20.50	20.00	59.36	11/15/2017	DO
BRANDENBERRY LLC	2018	2142-0319	F	11.44	5.96	0.57	0.00	0.00	17.97	10/01/2018	
BRANDENBERRY LLC	2018	2142-0319	S	11.44	5.96	0.57	20.50	20.00	58.47	11/15/2018	
BRANDENBERRY LLC	2019	2272-0083	F	11.42	4.98	0.57	0.00	0.00	16.97	09/30/2019	
BRANDENBERRY LLC	2019	2272-0083	S	11.42	4.98	0.57	20.50	280.82	318.29	11/15/2019	
BRANDENBERRY LLC	2020	2366-0038	F	11.41	4.09	0.57	0.00	0.00	16.07	09/30/2020	
BRANDENBERRY LLC	2020	2366-0038	S	11.41	4.09	0.57	18.00	504.29	538.36	11/16/2020	
BRANDENBERRY LLC	2021	2447-0330	F	11.42	3.38	0.57	0.00	0.00	15.37	09/30/2021	
BRANDENBERRY LLC	2021	2447-0330	S	11.42	3.38	0.57	18.00	20.00	53.37	11/15/2021	
BRANDENBERRY LLC	2022	2593-0285	F	11.41	2.66	0.57	0.00	0.00	14.64	09/30/2022	
BRANDENBERRY LLC	2022	2593-0285	S	11.41	2.66	0.57	18.00	20.00	52.64	11/15/2022	
BRANDENBERRY LLC	2023	2719-0481	F	11.39	1.50	0.57	0.00	0.00	13.46	10/02/2023	
BRANDENBERRY LLC	2023	2719-0481	S	11.39	1.50	0.57	18.00	75.00	106.46	11/15/2023	
BRANDENBERRY LLC	2024	2805-0226	F	109.23	1.91	5.46	0.00	0.00	116.60	09/30/2024	
BRANDENBERRY LLC	2024	2805-0226	S	109.23	1.91	5.46	28.00	20.00	164.60	11/15/2024	
						GRAND TOTAL DUE			1,581.49		
15 118 02 059	2199	ACELIA CT	30034 1001								
GIBSON DONALD E	2024	2805-0227	H1 F	1,496.48	26.19	72.13	0.00	0.00	1,594.80	09/30/2024	
GIBSON DONALD E	2024	2805-0227	H1 S	1,496.48	26.19	72.13	28.00	20.00	1,642.80	11/15/2024	
						GRAND TOTAL DUE			3,237.60		
15 118 02 092	2255	CASHER CT	30034								
FEARS SAMUEL	2024	2805-0228	H4F F	385.17	6.75	16.56	0.00	0.00	408.48	09/30/2024	
FEARS SAMUEL	2024	2805-0228	H4F S	385.17	6.75	16.56	28.00	20.00	456.48	11/15/2024	
						GRAND TOTAL DUE			864.96		
15 118 02 155	2637	WHITES MILL CT	30034								
ROSSER JEANNETTE ROBERTS	2024	2805-0229	H4F F	390.48	6.84	16.83	0.00	0.00	414.15	09/30/2024	
ROSSER JEANNETTE ROBERTS	2024	2805-0229	H4F S	390.48	6.84	16.83	28.00	20.00	462.15	11/15/2024	
						GRAND TOTAL DUE			876.30		
15 118 02 158	2630	WHITES MILL CT	30034								
CASE BRIDGET N	2024	2805-0230	F	15.65	0.27	0.67	0.00	0.00	16.59	09/30/2024	
CASE BRIDGET N	2024	2805-0230	S	380.25	6.67	16.32	28.00	20.00	451.24	11/15/2024	
						GRAND TOTAL DUE			467.83		
15 118 02 224	2628	BRANDENBERRY DR	3003								
WALKER DARLENE V	2023		H1 F	279.39	15.60	13.97	0.00	0.00	308.96	09/05/2024	
WALKER DARLENE V	2023		H1 S	279.39	15.60	13.97	0.00	0.00	308.96	09/05/2024	
						GRAND TOTAL DUE			617.92		
15 118 04 008	2920	FLAT SHOALS RD	30034								
RAZAVI NIKOO	2024	2805-0231	F	1,983.86	34.73	96.50	0.00	0.00	2,115.09	09/30/2024	
RAZAVI NIKOO	2024	2805-0231	S	1,983.86	34.73	96.50	28.00	20.00	2,163.09	11/15/2024	
						GRAND TOTAL DUE			4,278.18		
15 118 04 010	2756	WHITES MILL RD	30034								
BOATWRIGHT ANTHONY	2024		H4F S	4.22	0.08	0.13	0.00	0.00	4.43	11/15/2024	
						GRAND TOTAL DUE			4.43		
15 118 05 003	2722	NORMA CIR	30034								
SADE & CO	2024	2805-0232	F	513.80	8.99	25.69	0.00	0.00	548.48	09/30/2024	
SADE & CO	2024	2805-0232	S	513.80	8.99	25.69	28.00	20.00	596.48	11/15/2024	
						GRAND TOTAL DUE			1,144.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 05 014	2982	FLAT SHOALS RD 30034									
BROWN HOLDING GROUP LLC	2024	2805-0233	H1F F	2,434.14	42.61	119.01	0.00	0.00	2,595.76	09/30/2024	
BROWN HOLDING GROUP LLC	2024	2805-0233	H1F S	2,434.14	42.61	119.01	28.00	20.00	2,643.76	11/15/2024	
						GRAND TOTAL DUE			5,239.52		
15 118 05 019	3048	FLAT SHOALS RD 30034									
TREE COWBOY PRODUCTIONS	2024	2805-0234	F	262.14	4.59	13.11	0.00	0.00	279.84	09/30/2024	
TREE COWBOY PRODUCTIONS	2024	2805-0234	S	262.14	4.59	13.11	28.00	20.00	327.84	11/15/2024	
						GRAND TOTAL DUE			607.68		
15 118 06 001	2566	WHITES MILL RD 30034									
OLIVER FORREST APARTMENT	2024	2805-0236	F	94,201.10	1,648.52	4,565.61	0.00	0.00	100,415.23	09/30/2024	
OLIVER FORREST APARTMENT	2024	2805-0236	S	94,201.10	1,648.52	4,565.61	28.00	20.00	100,463.23	11/15/2024	
						GRAND TOTAL DUE			200,878.46		
15 118 06 029	2391	MILLS BND 30034									
TACORONTI RUDOLPH	2024	2805-0237	F	11.35	0.20	0.57	0.00	0.00	12.12	09/30/2024	
TACORONTI RUDOLPH	2024	2805-0237	S	311.35	5.45	15.57	28.00	20.00	380.37	11/15/2024	
						GRAND TOTAL DUE			392.49		
15 118 06 072	2460	HIGHCOURT DR 30034									
NCRC HIGHLANDS AT FLAT S	2024	2805-0238	F	882.54	15.44	44.13	0.00	0.00	942.11	09/30/2024	
NCRC HIGHLANDS AT FLAT S	2024	2805-0238	S	882.54	15.44	44.13	28.00	20.00	990.11	11/15/2024	
						GRAND TOTAL DUE			1,932.22		
15 118 06 083	2691	EAGLES CREST LN 3003									
NCRC HIGHLANDS AT FLAT S	2024	2805-0239	F	882.54	15.44	44.13	0.00	0.00	942.11	09/30/2024	
NCRC HIGHLANDS AT FLAT S	2024	2805-0239	S	882.54	15.44	44.13	28.00	20.00	990.11	11/15/2024	
						GRAND TOTAL DUE			1,932.22		
15 118 06 101	2464	MILLS BND 30034									
NCRC HIGHLANDS AT FLAT S	2023		S	28.83	3.79	1.44	0.00	0.00	34.06	11/15/2023	
						GRAND TOTAL DUE			34.06		
15 118 09 002	2303	OAKRIDGE CT 30032 63									
ASHLEY ROSE INVESTMENTS	2024		S	79.52	1.39	3.89	0.00	0.00	84.80	11/15/2024	
						GRAND TOTAL DUE			84.80		
15 118 10 015	2212	CLANTON TER 30034									
2212 CLANTON TERRACE LLC	2024	2805-0240	F	2,256.49	39.49	110.13	0.00	0.00	2,406.11	09/30/2024	
2212 CLANTON TERRACE LLC	2024	2805-0240	S	2,256.49	39.49	110.13	28.00	20.00	2,454.11	11/15/2024	
						GRAND TOTAL DUE			4,860.22		
15 118 11 026	2691	SHERLOCK DR 30034									
DAVIS JAMES	2024	2805-0241	H1F F	1,411.63	24.71	67.89	0.00	0.00	1,504.23	09/30/2024	
DAVIS JAMES	2024	2805-0241	H1F S	1,411.63	24.71	67.89	28.00	20.00	1,552.23	11/15/2024	
						GRAND TOTAL DUE			3,056.46		
15 118 11 031	2721	SHERLOCK DR 30034 10									
GRAVES JORDAN	2024		H1F S	505.86	8.86	24.56	0.00	0.00	539.28	11/15/2024	
						GRAND TOTAL DUE			539.28		
15 118 11 043	2661	CASHER DR 30034 1010									
GEORGE AARON A EST PERS	2024	2805-0262	F	2,275.29	39.82	111.07	0.00	0.00	2,426.18	09/30/2024	
GEORGE AARON A EST PERS	2024	2805-0262	S	2,275.29	39.82	111.07	28.00	20.00	2,474.18	11/15/2024	
						GRAND TOTAL DUE			4,900.36		
15 118 12 011	2704	TERRATIM LN 30034 10									
HOME AND CREDIT PROS LLC	2024		H1 F	1,513.38	26.49	72.97	0.00	0.00	1,612.84	09/30/2024	
HOME AND CREDIT PROS LLC	2024		H1 S	1,513.38	26.49	72.97	0.00	0.00	1,612.84	11/15/2024	
						GRAND TOTAL DUE			3,225.68		
15 118 12 013	2692	TERRATIM LN 30034									
ODUTOLA OLUWADAMILOLA DF	2024		F	439.09	3.84	21.95	0.00	0.00	464.88	02/17/2025	
ODUTOLA OLUWADAMILOLA DF	2024		S	439.09	3.84	21.95	0.00	0.00	464.88	02/17/2025	
						GRAND TOTAL DUE			929.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 12 027 ROBINSON SARAH	2739 2024	WHITES MILL CT 2805-0263	30034 S	2,212.50	38.73	107.93	28.00	20.00	2,407.16	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,407.16		
15 119 01 057 JONES ESTHER M	2443 2024	SHOALS TER H1F	30034 122 S	257.96	0.00	0.00	0.00	0.00	257.96	03/24/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 03/24/2025	CODE:
						GRAND TOTAL DUE			257.96		
15 119 01 093 ALTO ASSET COMPANY 1 LLC ALTO ASSET COMPANY 1 LLC	2537 2024 2024	CORNER SHOALS DR F S	300 F S	235.92 235.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	235.92 235.92	04/18/2025 04/18/2025	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 04/18/2025	CODE:
						GRAND TOTAL DUE			471.84		
15 119 01 158 PEACHTREE BUILDING GROUF	2608 2024	MILLS COMMONS DR 2805-0264	300 S	1,129.82	19.77	56.49	28.00	20.00	1,254.08	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,254.08		
15 119 01 159 PEACHTREE BUILDING GROUF	2610 2024	MILLS COMMONS DR 2805-0265	300 S	1,183.82	20.72	56.49	28.00	20.00	1,309.03	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,309.03		
15 119 01 160 PEACHTREE BUILDING GROUF	2614 2024	MILLS COMMONS DR 2805-0266	300 S	1,236.25	21.64	59.11	28.00	20.00	1,365.00	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,365.00		
15 119 01 161 PEACHTREE BUILDING GROUF	2613 2024	MILLS COMMONS DR 2805-0267	300 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 162 PEACHTREE BUILDING GROUF	2611 2024	MILLS COMMONS DR 2805-0268	300 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 163 PEACHTREE BUILDING GROUF	2609 2024	MILLS COMMONS DR 2805-0269	300 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 164 PEACHTREE BUILDING GROUF	2360 2024	ADAIR TRCE 2805-0270	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 165 PEACHTREE BUILDING GROUF	2362 2024	ADAIR TRCE 2805-0271	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 166 PEACHTREE BUILDING GROUF	2364 2024	ADAIR TRCE 2805-0272	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 167 PEACHTREE BUILDING GROUF	2366 2024	ADAIR TRCE 2805-0273	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 168 PEACHTREE BUILDING GROUF	2368 2024	ADAIR TRCE 2805-0274	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		
15 119 01 169 PEACHTREE BUILDING GROUF	2370 2024	ADAIR TRCE 2805-0275	30034 S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			747.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 01 170	2361	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0276	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 01 171	2363	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0277	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 01 172	2365	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0278	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 01 173	2367	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0279	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 01 174	2369	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0280	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 01 175	2371	ADAIR TRCE	30034								
PEACHTREE BUILDING GROUF	2024	2805-0281	S	655.35	11.47	32.77	28.00	20.00	747.59	11/15/2024	
									747.59		
15 119 02 002	2477	WHITES MILL RD	30032								
AMANDA FLIPPER AME CHURC	2024		F	361.80	6.33	0.00	0.00	0.00	368.13	09/30/2024	
AMANDA FLIPPER AME CHURC	2024		S	361.80	6.33	0.00	0.00	0.00	368.13	11/15/2024	
									736.26		
15 119 02 030	2503	WHITES MILL RD	30032								
BAILEY PERNICE COLLINS	2024	2805-0282	H4 F	130.06	2.28	5.98	0.00	0.00	138.32	09/30/2024	
BAILEY PERNICE COLLINS	2024	2805-0282	H4 S	677.75	11.87	31.19	28.00	20.00	768.81	11/15/2024	
									907.13		
15 119 02 032	2531	WHITES MILL RD	30032								
GUAY JOSEPH	2023		F	621.69	40.66	31.08	0.00	0.00	693.43	08/02/2024	
GUAY JOSEPH	2023		S	676.09	44.22	33.80	0.00	0.00	754.11	08/02/2024	
									1,447.54		
15 119 04 015	2543	KELLY LAKE RD	30032								
GORDON LURLINE	2024	2805-0283	F	1,670.29	29.24	80.82	0.00	0.00	1,780.35	09/30/2024	
GORDON LURLINE	2024	2805-0283	S	1,670.29	29.24	80.82	28.00	20.00	1,828.35	11/15/2024	
									3,608.70		
15 119 04 019	2591	9 KELLY LAKE RD	3003								
NEWTON LURLINE	2024	2805-0284	F	923.51	16.17	45.30	0.00	0.00	984.98	09/30/2024	
NEWTON LURLINE	2024	2805-0284	S	2,830.01	49.53	138.80	28.00	20.00	3,066.34	11/15/2024	
									4,051.32		
15 119 04 022	2527	KELLY LAKE RD	30032								
ROWLAND JANIE M	2024	2805-0285	H4F S	39.07	0.69	1.56	4.10	2.93	48.35	11/15/2024	
									48.35		
15 119 04 029	2511	CANDLER WOODS DR	300								
MILLER MARGIE E	2024	2805-0286	H4F S	187.89	3.29	6.69	28.00	20.00	245.87	11/15/2024	
									245.87		
15 119 04 032	2529	CANDLER WOODS DR	300								
WRIGHT GLORIA J	2024	2805-0287	H4F F	342.74	6.01	14.44	0.00	0.00	363.19	09/30/2024	
WRIGHT GLORIA J	2024	2805-0287	H4F S	342.74	6.01	14.44	28.00	20.00	411.19	11/15/2024	
									774.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 04 046											
2667 CANDLER WOODS CT 300						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHILDS ERICA	2021	H1F F		250.55	74.07	12.13	0.00	0.00	336.75	09/30/2021	
CHILDS ERICA	2021	H1F S		750.98	221.99	36.35	28.00	20.00	1,057.32	11/15/2021	
CHILDS ERICA	2022	2593-0307 H1F S		1,030.71	240.24	50.47	24.88	470.99	1,817.29	11/15/2022	
CHILDS ERICA	2023	2686-0080 H1F F		1,003.75	132.13	47.79	0.00	0.00	1,183.67	10/02/2023	
CHILDS ERICA	2023	2686-0080 H1F S		1,003.75	132.13	47.79	28.00	75.00	1,286.67	11/15/2023	
CHILDS ERICA	2024	2805-0288 H1F F		1,230.04	21.53	58.81	0.00	0.00	1,310.38	09/30/2024	
CHILDS ERICA	2024	2805-0288 H1F S		1,230.04	21.53	58.81	28.00	20.00	1,358.38	11/15/2024	
GRAND TOTAL DUE									8,350.46		
15 119 04 056											
2632 CANDLER WOODS DR 300						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JARRETT VERTONIA	2024	2805-0289 H3F F		79.97	1.40	3.53	0.00	0.00	84.90	09/30/2024	
JARRETT VERTONIA	2024	2805-0289 H3F S		463.04	8.11	20.46	28.00	20.00	539.61	11/15/2024	
GRAND TOTAL DUE									624.51		
15 119 05 010											
2647 PRESTON DR 30034 134						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS DORIS	2024	2805-0290 H4F S		430.16	7.54	18.81	28.00	20.00	504.51	11/15/2024	
GRAND TOTAL DUE									504.51		
15 119 05 011											
2653 PRESTON DR 30034 134						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EATON BRADLEY WAYNE	2024	H1F S		689.44	12.07	33.68	0.00	0.00	735.19	01/15/2025	
GRAND TOTAL DUE									735.19		
15 119 07 028											
2629 WILLIAMSBURG DR 3003						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON EDWARD	2024	2805-0292 H5S S		226.50	3.97	8.63	28.00	20.00	287.10	11/15/2024	
GRAND TOTAL DUE									287.10		
15 119 08 008											
2689 JAMESTOWN WAY 30034						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAL ENTERPRISE LLC	2024	2805-0293 F		2,788.14	48.80	136.71	0.00	0.00	2,973.65	09/30/2024	
HAL ENTERPRISE LLC	2024	2805-0293 S		2,788.14	48.80	136.71	28.00	20.00	3,021.65	11/15/2024	
GRAND TOTAL DUE									5,995.30		
15 119 08 009											
2695 JAMESTOWN WAY 30034						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INFINITE BIG INVESTMENTS	2024	2805-0294 F		2,501.87	43.79	122.40	0.00	0.00	2,668.06	09/30/2024	
INFINITE BIG INVESTMENTS	2024	2805-0294 S		2,501.87	43.79	122.40	28.00	20.00	2,716.06	11/15/2024	
GRAND TOTAL DUE									5,384.12		
15 119 08 022											
2686 LLOYD RD 30034 1214						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLALOCK BERTHA M	2017	1980-0052 F		640.14	381.27	30.81	0.00	0.00	1,052.22	10/02/2017	
BLALOCK BERTHA M	2017	1980-0052 S		640.14	381.27	30.81	30.50	20.00	1,102.72	11/15/2017	
BLALOCK BERTHA M	2018	2142-0366 F		785.12	408.74	38.06	0.00	0.00	1,231.92	10/01/2018	
BLALOCK BERTHA M	2018	2142-0366 S		785.12	408.74	38.06	30.50	20.00	1,282.42	11/15/2018	
BLALOCK BERTHA M	2019	2272-0125 F		1,076.03	468.77	52.61	0.00	0.00	1,597.41	09/30/2019	
BLALOCK BERTHA M	2019	2272-0125 S		1,076.03	468.77	52.61	30.50	20.00	1,647.91	11/15/2019	
BLALOCK BERTHA M	2020	2366-0081 F		1,187.52	425.29	58.18	0.00	0.00	1,670.99	09/30/2020	
BLALOCK BERTHA M	2020	2366-0081 S		1,187.52	425.29	58.18	28.00	20.00	1,718.99	11/16/2020	
BLALOCK BERTHA M	2021	2680-0181 F		1,130.46	334.17	55.33	0.00	0.00	1,519.96	09/30/2021	
BLALOCK BERTHA M	2021	2680-0181 S		1,130.46	334.17	55.33	28.00	20.00	1,567.96	11/15/2021	
BLALOCK BERTHA M	2022	2593-0311 F		1,392.92	324.67	68.45	0.00	0.00	1,786.04	09/30/2022	
BLALOCK BERTHA M	2022	2593-0311 S		1,392.92	324.67	68.45	28.00	20.00	1,834.04	11/15/2022	
BLALOCK BERTHA M	2023	2680-0182 F		2,046.46	269.38	99.93	0.00	0.00	2,415.77	10/02/2023	
BLALOCK BERTHA M	2023	2680-0182 S		2,046.46	269.38	99.93	28.00	113.98	2,557.75	11/15/2023	
BLALOCK BERTHA M	2024	F		2,052.27	35.92	99.92	0.00	0.00	2,188.11	09/30/2024	
BLALOCK BERTHA M	2024	S		2,052.27	35.92	99.92	0.00	0.00	2,188.11	11/15/2024	
GRAND TOTAL DUE									27,362.32		
15 119 09 014											
2657 CAVALIER DR 30034 13						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALTO ASSET COMPANY 1 LLC	2024	F		299.36	0.00	0.00	0.00	0.00	299.36	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024	S		299.36	0.00	0.00	0.00	0.00	299.36	04/18/2025	
GRAND TOTAL DUE									598.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 120 02 044	2684	PRESTON DR 30034	130								
SMLANSKI BEN FURMAN	2024		S	218.57	3.83	10.64	0.00	0.00	233.04	11/15/2024	
									233.04		
									233.04		
15 120 02 075	2755	WILLIAMSBURG DR 3003									
TINCH VANARA	2024	2805-0322	H3F F	392.74	6.88	16.94	0.00	0.00	416.56	09/30/2024	
TINCH VANARA	2024	2805-0322	H3F S	392.74	6.88	16.94	28.00	20.00	464.56	11/15/2024	
									881.12		
									881.12		
15 120 02 091	2677	H F SHEPHERD DR 3003									
LEVETO SAM L	2024	2805-0323	F	457.01	8.00	22.85	0.00	0.00	487.86	09/30/2024	
LEVETO SAM L	2024	2805-0323	S	457.01	8.00	22.85	28.00	20.00	535.86	11/15/2024	
									1,023.72		
									1,023.72		
15 120 05 001	2743	CAVALIER DR 30034									
ARBE ASSETS LLC	2024		S	2,279.98	39.90	111.30	0.00	0.00	2,431.18	11/15/2024	
									2,431.18		
									2,431.18		
15 120 05 008	2744	WILLIAMSBURG WAY 300									
CORNWALL-FRANCIS DONABEI	2024		H1 F	792.33	6.93	39.62	0.00	0.00	838.88	02/17/2025	
CORNWALL-FRANCIS DONABEI	2024		H1 S	792.33	6.93	39.62	0.00	0.00	838.88	02/17/2025	
									1,677.76		
									1,677.76		
15 121 02 001	2942	EMBER DR 30034									
GUSTAVIA VILLAGE LLC	2024	2805-0324	F	17,999.93	315.00	779.04	0.00	0.00	19,093.97	09/30/2024	
GUSTAVIA VILLAGE LLC	2024	2805-0324	S	17,999.93	315.00	779.04	28.00	20.00	19,141.97	11/15/2024	
									38,235.94		
									38,235.94		
15 121 02 016	2900	EMBER DR 30034									
BABS MOTORS INC	2024	2805-0326	F	13,776.60	0.00	0.00	0.00	0.00	13,776.60	04/18/2025	
BABS MOTORS INC	2024	2805-0326	S	13,776.60	0.00	0.00	28.00	20.00	13,824.60	04/18/2025	
									27,601.20		
									27,601.20		
15 121 02 030	2962	EMBER DR 30034	1610								
IP 2 LLC	2024		F	18,227.60	318.98	830.11	0.00	0.00	19,376.69	09/30/2024	
IP 2 LLC	2024		S	18,227.60	318.98	830.11	0.00	0.00	19,376.69	11/15/2024	
									38,753.38		
									38,753.38		
15 121 02 035	2988	RAINBOW DR 30034	161								
RAINBOW DRIVE PROPERTIES	2024	2805-0327	F	4,535.42	79.37	214.08	0.00	0.00	4,828.87	09/30/2024	
RAINBOW DRIVE PROPERTIES	2024	2805-0327	S	4,535.42	79.37	214.08	28.00	20.00	4,876.87	11/15/2024	
									9,705.74		
									9,705.74		
15 121 02 041	3003	EMBER DR 30034									
BLK NOVA LLC	2017	1980-0067	F	1,299.38	773.92	63.05	0.00	0.00	2,136.35	10/02/2017	
BLK NOVA LLC	2017	1980-0067	S	1,299.38	773.92	63.05	30.50	20.00	2,186.85	11/15/2017	
BLK NOVA LLC	2018	2142-0381	F	1,296.52	674.98	62.91	0.00	0.00	2,034.41	10/01/2018	
BLK NOVA LLC	2018	2142-0381	S	1,296.52	674.98	62.91	30.50	624.10	2,689.01	11/15/2018	
BLK NOVA LLC	2019	2272-0143	F	1,293.66	563.58	62.76	0.00	0.00	1,920.00	09/30/2019	
BLK NOVA LLC	2019	2272-0143	S	1,293.66	563.58	62.76	30.50	762.61	2,713.11	11/15/2019	
BLK NOVA LLC	2020	2366-0101	F	1,293.66	463.30	62.76	0.00	0.00	1,819.72	09/30/2020	
BLK NOVA LLC	2020	2366-0101	S	1,293.66	463.30	62.76	28.00	735.54	2,583.26	11/16/2020	
BLK NOVA LLC	2021	2447-0335	F	1,293.66	382.42	62.76	0.00	0.00	1,738.84	09/30/2021	
BLK NOVA LLC	2021	2447-0335	S	1,293.66	382.42	62.76	28.00	837.58	2,604.42	11/15/2021	
BLK NOVA LLC	2022	2593-0320	F	1,293.66	301.54	62.76	0.00	0.00	1,657.96	09/30/2022	
BLK NOVA LLC	2022	2593-0320	S	1,293.66	301.54	62.76	28.00	20.00	1,705.96	11/15/2022	
BLK NOVA LLC	2023	2680-0332	F	1,580.55	208.05	75.19	0.00	0.00	1,863.79	10/02/2023	
BLK NOVA LLC	2023	2680-0332	S	1,580.55	208.05	75.19	28.00	113.98	2,005.77	11/15/2023	
									29,659.45		
									29,659.45		
15 121 02 041	3003	EMBER DR 30034									
BLK NOVA LLC	2024		F	1,586.72	27.77	75.02	0.00	0.00	1,689.51	09/30/2024	
BLK NOVA LLC	2024		S	1,586.72	27.77	75.02	0.00	0.00	1,689.51	11/15/2024	
									3,379.02		
									3,379.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 03 015	2983	RAINBOW DR 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CANDLER POINT LLC	2017		1980-0068	F	1,828.86	1,089.29	91.44	0.00	0.00	3,009.59	10/02/2017
CANDLER POINT LLC	2017		1980-0068	S	1,828.86	1,089.29	91.44	30.50	20.00	3,060.09	11/15/2017
CANDLER POINT LLC	2018		2142-0382	F	1,824.71	949.96	91.24	0.00	0.00	2,865.91	10/01/2018
CANDLER POINT LLC	2018		2142-0382	S	1,824.71	949.96	91.24	30.50	20.00	2,916.41	11/15/2018
CANDLER POINT LLC	2019		2272-0144	F	1,820.56	793.13	91.03	0.00	0.00	2,704.72	09/30/2019
CANDLER POINT LLC	2019		2272-0144	S	1,820.56	793.13	91.03	30.50	20.00	2,755.22	11/15/2019
CANDLER POINT LLC	2020		2366-0102	F	1,820.56	652.00	91.03	0.00	0.00	2,563.59	09/30/2020
CANDLER POINT LLC	2020		2366-0102	S	1,820.56	652.00	91.03	28.00	20.00	2,611.59	11/16/2020
CANDLER POINT LLC	2021		2466-0213	F	1,820.56	538.18	91.03	0.00	0.00	2,449.77	09/30/2021
CANDLER POINT LLC	2021		2466-0213	S	1,820.56	538.18	91.03	28.00	*****	3,606.37	11/15/2021
CANDLER POINT LLC	2022		2680-0333	F	1,820.56	424.35	91.03	0.00	0.00	2,335.94	09/30/2022
CANDLER POINT LLC	2022		2680-0333	S	1,820.56	424.35	91.03	28.00	20.00	2,383.94	11/15/2022
CANDLER POINT LLC	2023		2680-0334	F	2,180.75	287.05	109.04	0.00	0.00	2,576.84	10/02/2023
CANDLER POINT LLC	2023		2680-0334	S	2,180.75	287.05	109.04	28.00	113.98	2,718.82	11/15/2023
										GRAND TOTAL DUE	38,558.80
15 121 03 015	2983	RAINBOW DR 30034									
										TAX DISTRICT: T504	TAD #5 SOUTHWEST DEKALB
											DUE DATE: CODE:
CANDLER POINT LLC	2024			F	2,175.76	38.08	108.79	0.00	0.00	2,322.63	09/30/2024
CANDLER POINT LLC	2024			S	2,175.76	38.08	108.79	0.00	0.00	2,322.63	11/15/2024
										GRAND TOTAL DUE	4,645.26
15 121 09 012	1525	EASTERN SUNRISE LN 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NEWGOLD INVESTMENTS LLC	2024		2805-0328	F	2,129.20	37.27	103.77	0.00	0.00	2,270.24	09/30/2024
NEWGOLD INVESTMENTS LLC	2024		2805-0328	S	2,129.20	37.27	103.77	28.00	20.00	2,318.24	11/15/2024
										GRAND TOTAL DUE	4,588.48
15 121 09 035	1573	EASTERN SUNRISE LN 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FINN ADAM C	2024		2805-0329	F	2,150.11	37.64	104.81	0.00	0.00	2,292.56	09/30/2024
FINN ADAM C	2024		2805-0329	S	2,150.11	37.64	104.81	28.00	20.00	2,340.56	11/15/2024
										GRAND TOTAL DUE	4,633.12
15 121 09 048	1566	EASTERN SUNRISE LN 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JAIN ANUBHAV	2024		2805-0330	F	2,041.43	35.73	99.37	0.00	0.00	2,176.53	09/30/2024
JAIN ANUBHAV	2024		2805-0330	S	2,041.42	35.73	99.37	28.00	20.00	2,224.52	11/15/2024
										GRAND TOTAL DUE	4,401.05
15 121 09 094	1499	EASTERN SUNRISE LN 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SUNRISE PARK HOMEOWNERS	2017		1980-0076	F	4.69	2.79	0.23	0.00	0.00	7.71	10/02/2017
SUNRISE PARK HOMEOWNERS	2017		1980-0076	S	4.69	2.79	0.23	20.50	20.00	48.21	11/15/2017
SUNRISE PARK HOMEOWNERS	2018		2142-0387	F	4.69	2.44	0.23	0.00	0.00	7.36	10/01/2018
SUNRISE PARK HOMEOWNERS	2018		2142-0387	S	4.69	2.44	0.23	20.50	20.00	47.86	11/15/2018
SUNRISE PARK HOMEOWNERS	2019		2272-0152	F	4.69	2.04	0.23	0.00	0.00	6.96	09/30/2019
SUNRISE PARK HOMEOWNERS	2019		2272-0152	S	4.69	2.04	0.23	20.50	20.00	47.46	11/15/2019
SUNRISE PARK HOMEOWNERS	2020		2366-0110	F	4.69	1.68	0.23	0.00	0.00	6.60	09/30/2020
SUNRISE PARK HOMEOWNERS	2020		2366-0110	S	4.69	1.68	0.23	18.00	20.00	44.60	11/16/2020
SUNRISE PARK HOMEOWNERS	2021		2466-0220	F	4.69	1.39	0.23	0.00	0.00	6.31	09/30/2021
SUNRISE PARK HOMEOWNERS	2021		2466-0220	S	4.69	1.39	0.23	18.00	342.86	367.17	11/15/2021
SUNRISE PARK HOMEOWNERS	2022		2593-0324	F	4.69	1.09	0.23	0.00	0.00	6.01	09/30/2022
SUNRISE PARK HOMEOWNERS	2022		2593-0324	S	4.69	1.09	0.23	18.00	113.98	137.99	11/15/2022
SUNRISE PARK HOMEOWNERS	2023		2719-0532	F	4.69	0.62	0.23	0.00	0.00	5.54	10/02/2023
SUNRISE PARK HOMEOWNERS	2023		2719-0532	S	4.69	0.62	0.23	18.00	75.00	98.54	11/15/2023
SUNRISE PARK HOMEOWNERS	2024		2805-0331	F	4.69	0.08	0.23	0.00	0.00	5.00	09/30/2024
SUNRISE PARK HOMEOWNERS	2024		2805-0331	S	4.69	0.08	0.23	18.00	20.00	43.00	11/15/2024
										GRAND TOTAL DUE	886.32

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 09 100	2998	EASTERN SUNRISE LN 3									
SUNRISE PARK HOMEOWNERS	2017	1980-0077	F	41.21	24.55	2.06	0.00	0.00	67.82	10/02/2017	
SUNRISE PARK HOMEOWNERS	2017	1980-0077	S	41.20	24.54	2.06	20.50	20.00	108.30	11/15/2017	
SUNRISE PARK HOMEOWNERS	2018	2142-0388	F	41.21	21.45	2.06	0.00	0.00	64.72	10/01/2018	
SUNRISE PARK HOMEOWNERS	2018	2142-0388	S	41.20	21.45	2.06	20.50	20.00	105.21	11/15/2018	
SUNRISE PARK HOMEOWNERS	2019	2272-0153	F	41.21	17.95	2.06	0.00	0.00	61.22	09/30/2019	
SUNRISE PARK HOMEOWNERS	2019	2272-0153	S	41.20	17.95	2.06	20.50	20.00	101.71	11/15/2019	
SUNRISE PARK HOMEOWNERS	2020	2366-0111	F	41.21	14.76	2.06	0.00	0.00	58.03	09/30/2020	
SUNRISE PARK HOMEOWNERS	2020	2366-0111	S	41.20	14.75	2.06	18.00	20.00	96.01	11/16/2020	
SUNRISE PARK HOMEOWNERS	2021	2466-0221	F	41.21	12.18	2.06	0.00	0.00	55.45	09/30/2021	
SUNRISE PARK HOMEOWNERS	2021	2466-0221	S	41.20	12.18	2.06	18.00	370.39	443.83	11/15/2021	
SUNRISE PARK HOMEOWNERS	2022	2593-0325	F	41.21	9.61	2.06	0.00	0.00	52.88	09/30/2022	
SUNRISE PARK HOMEOWNERS	2022	2593-0325	S	41.20	9.60	2.06	18.00	113.98	184.84	11/15/2022	
SUNRISE PARK HOMEOWNERS	2023	2719-0533	F	41.21	5.42	2.06	0.00	0.00	48.69	10/02/2023	
SUNRISE PARK HOMEOWNERS	2023	2719-0533	S	41.20	5.42	2.06	18.00	75.00	141.68	11/15/2023	
SUNRISE PARK HOMEOWNERS	2024	2805-0332	F	41.21	0.72	2.06	0.00	0.00	43.99	09/30/2024	
SUNRISE PARK HOMEOWNERS	2024	2805-0332	S	41.20	0.72	2.06	18.00	20.00	81.98	11/15/2024	
GRAND TOTAL DUE									1,716.36		
15 122 01 007	3248	RAINBOW DR 30034									
GREEN FOREST COMMUNITY I	2018		S	7.19	3.74	0.00	0.00	0.00	10.93	11/15/2018	
GRAND TOTAL DUE									10.93		
15 122 01 016	2501	COLUMBIA DR 30034 17									
SIASIM COLUMBIA LLC	2023		F	5,530.85	202.76	276.54	0.00	0.00	6,010.15	11/25/2024	
SIASIM COLUMBIA LLC	2023		S	5,530.85	202.76	276.54	0.00	0.00	6,010.15	11/25/2024	
SIASIM COLUMBIA LLC	2024		F	13,485.00	235.99	655.35	0.00	0.00	14,376.34	09/30/2024	
SIASIM COLUMBIA LLC	2024		S	13,485.00	235.99	655.35	0.00	0.00	14,376.34	11/15/2024	
GRAND TOTAL DUE									40,772.98		
15 122 01 020	3248	RAINBOW DR 30034									
GREENFOREST BAPTIST CHUR	2024		S	302.40	5.29	0.00	0.00	0.00	307.69	11/15/2024	
GRAND TOTAL DUE									307.69		
15 122 02 007	3181	RAINBOW DR 30034									
DEVELOPMENT AUTH OF DEKA	2017		F	1,441.20	858.39	0.00	0.00	0.00	2,299.59	10/02/2017	
DEVELOPMENT AUTH OF DEKA	2017		S	1,441.20	858.39	0.00	0.00	0.00	2,299.59	11/15/2017	
DEVELOPMENT AUTH OF DEKA	2018		F	1,441.20	750.30	0.00	0.00	0.00	2,191.50	10/01/2018	
DEVELOPMENT AUTH OF DEKA	2018		S	1,441.20	750.30	0.00	0.00	0.00	2,191.50	11/15/2018	
DEVELOPMENT AUTH OF DEKA	2019		F	1,441.20	627.86	0.00	0.00	0.00	2,069.06	09/30/2019	
DEVELOPMENT AUTH OF DEKA	2019		S	1,441.20	627.86	0.00	0.00	0.00	2,069.06	11/15/2019	
DEVELOPMENT AUTH OF DEKA	2020		F	1,441.20	516.14	0.00	0.00	0.00	1,957.34	09/30/2020	
DEVELOPMENT AUTH OF DEKA	2020		S	1,441.20	516.14	0.00	0.00	0.00	1,957.34	11/16/2020	
DEVELOPMENT AUTH OF DEKA	2021		F	1,441.20	426.03	0.00	0.00	0.00	1,867.23	09/30/2021	
DEVELOPMENT AUTH OF DEKA	2021		S	1,441.20	426.03	0.00	0.00	0.00	1,867.23	11/15/2021	
DEVELOPMENT AUTH OF DEKA	2022		F	1,441.20	335.93	0.00	0.00	0.00	1,777.13	09/30/2022	
DEVELOPMENT AUTH OF DEKA	2022		S	1,441.20	335.93	0.00	0.00	0.00	1,777.13	11/15/2022	
DEVELOPMENT AUTH OF DEKA	2023		F	2,882.40	379.41	0.00	0.00	0.00	3,261.81	10/02/2023	
DEVELOPMENT AUTH OF DEKA	2023		S	2,882.40	379.41	0.00	0.00	0.00	3,261.81	11/15/2023	
GRAND TOTAL DUE									30,847.32		
15 122 02 007	3181	RAINBOW DR 30034									
DEVELOPMENT AUTH OF DEKA	2024		F	3,242.70	56.75	0.00	0.00	0.00	3,299.45	09/30/2024	
DEVELOPMENT AUTH OF DEKA	2024		S	3,242.70	56.75	0.00	0.00	0.00	3,299.45	11/15/2024	
GRAND TOTAL DUE									6,598.90		
15 122 02 015	2673	DA VINCI BLVD 30034									
WYATT JANICE E	2024	2805-0333	S	2,323.20	40.66	113.47	28.00	20.00	2,525.33	11/15/2024	
GRAND TOTAL DUE									2,525.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 02 073	2842	DA VINCI BLVD	30034								
LEE JUSTIN	2024	2805-0334	H1F F	1,704.38	29.84	82.52	0.00	0.00	1,816.74	09/30/2024	
LEE JUSTIN	2024	2805-0334	H1F S	1,704.38	29.84	82.52	28.00	20.00	1,864.74	11/15/2024	
						GRAND TOTAL DUE			3,681.48		
15 122 02 089	2723	DA VINCI CRES	30034								
LIM KIM MI H	2024	2805-0335	S	131.24	2.30	6.44	28.00	20.00	187.98	11/15/2024	
						GRAND TOTAL DUE			187.98		
15 122 03 004	3312	RAINBOW DR	30034								
WYTHIE PROPERTIES LLC	2024	2805-0336	F	255.15	4.47	12.76	0.00	0.00	272.38	09/30/2024	
WYTHIE PROPERTIES LLC	2024	2805-0336	S	255.15	4.47	12.76	28.00	20.00	320.38	11/15/2024	
						GRAND TOTAL DUE			592.76		
15 122 04 001	3121	RAINBOW DR	30034								
MATHIS JACK	2020	2366-0118	F	38.62	13.83	1.93	0.00	0.00	54.38	09/30/2020	
MATHIS JACK	2020	2366-0118	S	38.62	13.83	1.93	18.00	20.00	92.38	11/16/2020	
MATHIS JACK	2021	2466-0224	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
MATHIS JACK	2021	2466-0224	S	38.63	11.42	1.93	18.00	20.00	89.98	11/15/2021	
MATHIS JACK	2022	2593-0328	F	38.63	9.00	1.93	0.00	0.00	49.56	09/30/2022	
MATHIS JACK	2022	2593-0328	S	38.63	9.00	1.93	18.00	390.92	458.48	11/15/2022	
MATHIS JACK	2023	2719-0538	F	38.54	5.07	1.93	0.00	0.00	45.54	10/02/2023	
MATHIS JACK	2023	2719-0538	S	38.54	5.07	1.93	18.00	75.00	138.54	11/15/2023	
MATHIS JACK	2024	2805-0337	F	38.45	0.67	1.92	0.00	0.00	41.04	09/30/2024	
MATHIS JACK	2024	2805-0337	S	38.45	0.67	1.92	18.00	20.00	79.04	11/15/2024	
						GRAND TOTAL DUE			1,100.92		
15 122 06 004	3297	ABBEYWOOD DR	30034								
PORTER CHANDRA LACHELLE	2024	2805-0338	F	1,098.28	19.22	53.56	0.00	0.00	1,171.06	09/30/2024	
PORTER CHANDRA LACHELLE	2024	2805-0338	S	1,098.28	19.22	53.56	28.00	20.00	1,219.06	11/15/2024	
						GRAND TOTAL DUE			2,390.12		
15 122 06 006	3294	ABBEYWOOD DR	30034 1								
DALEY MICHAEL	2024		F	1,120.13	19.60	54.66	0.00	0.00	1,194.39	09/30/2024	
DALEY MICHAEL	2024		S	1,120.13	19.60	54.66	0.00	0.00	1,194.39	11/15/2024	
						GRAND TOTAL DUE			2,388.78		
15 122 06 017	3284	ABBEYWOOD DR	30034 1								
BATTLE PALACE NANNETTE	2024	2805-0339	S	269.27	4.72	13.13	7.52	5.37	300.01	11/15/2024	
						GRAND TOTAL DUE			300.01		
15 122 06 023	3277	ABBEYWOOD DR	30034								
MCRAE TRESKLE C	2024	2805-0340	H1F F	475.23	8.31	22.41	0.00	0.00	505.95	09/30/2024	
MCRAE TRESKLE C	2024	2805-0340	H1F S	475.23	8.31	22.41	28.00	20.00	553.95	11/15/2024	
						GRAND TOTAL DUE			1,059.90		
15 122 06 025	3275	ABBEYWOOD DR	30034 1								
VFK INVESTMENTS LLC	2024	2805-0341	F	1,098.28	19.22	53.56	0.00	0.00	1,171.06	09/30/2024	
VFK INVESTMENTS LLC	2024	2805-0341	S	1,098.28	19.22	53.56	28.00	20.00	1,219.06	11/15/2024	
						GRAND TOTAL DUE			2,390.12		
15 122 06 036	3263	ABBEYWOOD DR	30034								
MITCHEM VONDA	2024	2805-0302	H1F S	371.10	6.49	17.63	28.00	20.00	443.22	11/15/2024	
						GRAND TOTAL DUE			443.22		
15 122 06 038	3260	ABBEYWOOD DR	30034 1								
BURTON GLENDA MARIE	2024	2805-0303	F	1,098.28	19.22	53.56	0.00	0.00	1,171.06	09/30/2024	
BURTON GLENDA MARIE	2024	2805-0303	S	1,098.28	19.22	53.56	28.00	20.00	1,219.06	11/15/2024	
						GRAND TOTAL DUE			2,390.12		
15 122 06 040	3258	ABBEYWOOD DR	30034 1								
ARCHER MARTHA H	2024	2805-0304	H1F F	479.77	8.39	22.64	0.00	0.00	510.80	09/30/2024	
ARCHER MARTHA H	2024	2805-0304	H1F S	479.77	8.39	22.64	28.00	20.00	558.80	11/15/2024	
						GRAND TOTAL DUE			1,069.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 088	3198	ABBEYWOOD DR 30034									
SMART GREG M HIS ESTATE	2024	2805-0311	F	901.68	15.78	43.73	0.00	0.00	961.19	09/30/2024	
SMART GREG M HIS ESTATE	2024	2805-0311	S	901.68	15.78	43.73	28.00	20.00	1,009.19	11/15/2024	
						GRAND TOTAL DUE			1,970.38		
15 122 06 092	3194	ABBEYWOOD DR 30034									
SANDERSON JOHN	2017	1980-0094	F	142.50	84.88	6.53	0.00	0.00	233.91	10/02/2017	
SANDERSON JOHN	2017	1980-0094	S	142.50	84.88	6.53	30.50	20.00	284.41	11/15/2017	
SANDERSON JOHN	2018	2142-0403	F	219.63	114.34	10.38	0.00	0.00	344.35	10/01/2018	
SANDERSON JOHN	2018	2142-0403	S	219.63	114.34	10.38	30.50	20.00	394.85	11/15/2018	
SANDERSON JOHN	2019	2272-0182	F	256.91	111.93	12.25	0.00	0.00	381.09	09/30/2019	
SANDERSON JOHN	2019	2272-0182	S	256.91	111.93	12.25	30.50	20.00	431.59	11/15/2019	
SANDERSON JOHN	2020	2366-0139	F	277.10	99.24	13.26	0.00	0.00	389.60	09/30/2020	
SANDERSON JOHN	2020	2366-0139	S	277.10	99.24	13.26	28.00	674.71	1,092.31	11/16/2020	
SANDERSON JOHN	2021		F	462.32	136.67	22.52	0.00	0.00	621.51	09/30/2021	
SANDERSON JOHN	2021		S	462.32	136.67	22.52	0.00	0.00	621.51	11/15/2021	
HOME SAVERS ATLANTA LLC	2022	2593-0340	F	498.30	116.15	24.32	0.00	0.00	638.77	09/30/2022	
HOME SAVERS ATLANTA LLC	2022	2593-0340	S	498.30	116.15	24.32	28.00	20.00	686.77	11/15/2022	
HOME SAVERS ATLANTA LLC	2023		F	710.63	93.54	34.33	0.00	0.00	838.50	10/02/2023	
HOME SAVERS ATLANTA LLC	2023		S	710.63	93.54	34.33	0.00	0.00	838.50	11/15/2023	
						GRAND TOTAL DUE			7,797.67		
15 122 06 099	3189	ABBEYWOOD DR 30034 1									
HODGES MICHELLE	2024		F	1,153.07	20.18	56.31	0.00	0.00	1,229.56	09/30/2024	
HODGES MICHELLE	2024		S	1,157.70	20.26	56.54	0.00	0.00	1,234.50	11/15/2024	
						GRAND TOTAL DUE			2,464.06		
15 122 06 101	3187	ABBEYWOOD DR 30034 1									
SIMMONS ERIC	2024	2805-0312	S	22.83	0.40	1.12	0.49	0.35	25.19	11/15/2024	
						GRAND TOTAL DUE			25.19		
15 122 06 102	3184	ABBEYWOOD DR 30034									
KMRS PROPERTIES LLC	2024		F	110.96	0.00	0.00	0.00	0.00	110.96	04/18/2025	
KMRS PROPERTIES LLC	2024		S	110.96	0.00	0.00	0.00	0.00	110.96	04/18/2025	
						GRAND TOTAL DUE			221.92		
15 122 06 105	3183	ABBEYWOOD DR 30034									
VISTA REAL ESTATE PROPEF	2024		F	111.84	0.00	0.00	0.00	0.00	111.84	04/18/2025	
VISTA REAL ESTATE PROPEF	2024		S	111.84	0.00	0.00	0.00	0.00	111.84	04/18/2025	
						GRAND TOTAL DUE			223.68		
15 122 06 106	3181	ABBEYWOOD DR 30034									
GARRETT WILLIE R	2024	2805-0314	F	49.43	0.86	2.41	0.00	0.00	52.70	09/30/2024	
GARRETT WILLIE R	2024	2805-0314	S	1,098.28	19.22	53.56	28.00	20.00	1,219.06	11/15/2024	
						GRAND TOTAL DUE			1,271.76		
15 123 01 010	3505	STARDUST CIR 30034 1									
GOBER ERICA	2024	2805-0315 H1F	F	1,259.75	22.05	60.30	0.00	0.00	1,342.10	09/30/2024	
GOBER ERICA	2024	2805-0315 H1F	S	1,259.75	22.05	60.30	28.00	20.00	1,390.10	11/15/2024	
						GRAND TOTAL DUE			2,732.20		
15 123 01 021	2688	COLUMBIA DR 30034									
ROYAL FLUSH AUTO LLC	2023		F	833.93	109.78	39.31	0.00	0.00	983.02	10/02/2023	
ROYAL FLUSH AUTO LLC	2023		S	833.93	109.78	39.31	28.00	485.76	1,496.78	11/15/2023	
BMS REAL ESTATE HOLDINGS	2024		F	2,136.67	37.41	104.14	0.00	0.00	2,278.22	09/30/2024	
BMS REAL ESTATE HOLDINGS	2024		S	2,136.67	37.41	104.14	0.00	0.00	2,278.22	11/15/2024	
						GRAND TOTAL DUE			7,036.24		
15 123 02 006	3396	STARDUST CIR 30034 1									
PALMA PATRICK	2024	2805-0316	S	109.01	1.90	5.32	28.00	20.00	164.23	11/15/2024	
						GRAND TOTAL DUE			164.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 02 059	3363	COMET CIR	30034 1802								
STEVENS WILLIAM	2024	2805-0317	S	864.19	15.12	42.16	18.31	13.08	952.86	11/15/2024	
GRAND TOTAL DUE									952.86		
15 123 03 070	3532	KINGSBROOKE CT	30034								
KNOWLEDGE CREATIVE LLC	2024	2805-0318	F	21.58	0.37	1.08	0.00	0.00	23.03	09/30/2024	
KNOWLEDGE CREATIVE LLC	2024	2805-0318	S	21.58	0.37	1.08	18.00	20.00	61.03	11/15/2024	
GRAND TOTAL DUE									84.06		
15 123 03 097	2506	CHARLESTON TER	30034								
BENRIBIA FATIHA	2024	2805-0319	H1F S	255.48	4.48	10.08	28.00	20.00	318.04	11/15/2024	
GRAND TOTAL DUE									318.04		
15 123 03 186	3533	KINGSBROOKE CT	30034								
BOCK HOMES INC	2017	1980-0109	F	10.58	6.30	0.53	0.00	0.00	17.41	10/02/2017	
BOCK HOMES INC	2017	1980-0109	S	10.58	6.30	0.53	20.50	20.00	57.91	11/15/2017	
BOCK HOMES INC	2018	2142-0415	F	10.56	5.50	0.53	0.00	0.00	16.59	10/01/2018	
BOCK HOMES INC	2018	2142-0415	S	10.56	5.50	0.53	20.50	20.00	57.09	11/15/2018	
BOCK HOMES INC	2019	2272-0193	F	10.53	4.59	0.53	0.00	0.00	15.65	09/30/2019	
BOCK HOMES INC	2019	2272-0193	S	10.53	4.59	0.53	20.50	20.00	56.15	11/15/2019	
BOCK HOMES INC	2020	2366-0152	F	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
BOCK HOMES INC	2020	2366-0152	S	14.05	5.03	0.70	18.00	20.00	57.78	11/16/2020	
BOCK HOMES INC	2021	2466-0251	F	14.05	4.15	0.70	0.00	0.00	18.90	09/30/2021	
BOCK HOMES INC	2021	2466-0251	S	14.05	4.15	0.70	18.00	373.98	410.88	11/15/2021	
BOCK HOMES INC	2022	2593-0357	F	14.04	3.27	0.70	0.00	0.00	18.01	09/30/2022	
BOCK HOMES INC	2022	2593-0357	S	14.04	3.27	0.70	18.00	495.38	531.39	11/15/2022	
BOCK HOMES INC	2023	2720-0011	F	14.02	1.85	0.70	0.00	0.00	16.57	10/02/2023	
BOCK HOMES INC	2023	2720-0011	S	14.02	1.85	0.70	18.00	75.00	109.57	11/15/2023	
BOCK HOMES INC	2024	2805-0320	F	13.98	0.24	0.70	0.00	0.00	14.92	09/30/2024	
BOCK HOMES INC	2024	2805-0320	S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024	
GRAND TOTAL DUE									1,471.52		
15 123 03 187	3532	KINGSBROOKE CT	30034								
DAVID BOCK HOMES L P	2017	1980-0110	F	10.58	6.30	0.53	0.00	0.00	17.41	10/02/2017	
DAVID BOCK HOMES L P	2017	1980-0110	S	10.58	6.30	0.53	20.50	20.00	57.91	11/15/2017	
DAVID BOCK HOMES L P	2018	2142-0416	F	10.56	5.50	0.53	0.00	0.00	16.59	10/01/2018	
DAVID BOCK HOMES L P	2018	2142-0416	S	10.56	5.50	0.53	20.50	20.00	57.09	11/15/2018	
DAVID BOCK HOMES L P	2019	2272-0194	F	10.53	4.59	0.53	0.00	0.00	15.65	09/30/2019	
DAVID BOCK HOMES L P	2019	2272-0194	S	10.53	4.59	0.53	20.50	20.00	56.15	11/15/2019	
DAVID BOCK HOMES L P	2020	2366-0153	F	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
DAVID BOCK HOMES L P	2020	2366-0153	S	14.05	5.03	0.70	18.00	20.00	57.78	11/16/2020	
DAVID BOCK HOMES L P	2021	2466-0252	F	14.05	4.15	0.70	0.00	0.00	18.90	09/30/2021	
DAVID BOCK HOMES L P	2021	2466-0252	S	14.05	4.15	0.70	18.00	373.98	410.88	11/15/2021	
DAVID BOCK HOMES L P	2022	2593-0358	F	14.04	3.27	0.70	0.00	0.00	18.01	09/30/2022	
DAVID BOCK HOMES L P	2022	2593-0358	S	14.04	3.27	0.70	18.00	543.93	579.94	11/15/2022	
DAVID BOCK HOMES L P	2023	2720-0012	F	14.02	1.85	0.70	0.00	0.00	16.57	10/02/2023	
DAVID BOCK HOMES L P	2023	2720-0012	S	14.02	1.85	0.70	18.00	75.00	109.57	11/15/2023	
DAVID BOCK HOMES L P	2024	2805-0321	F	13.98	0.24	0.70	0.00	0.00	14.92	09/30/2024	
DAVID BOCK HOMES L P	2024	2805-0321	S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024	
GRAND TOTAL DUE									1,520.07		
15 123 06 028	2764	IDLEWILD RD	30034 32								
WOODS CANDICE C	2024	2805-0362	H1F F	1,146.20	20.06	54.61	0.00	0.00	1,220.87	09/30/2024	
WOODS CANDICE C	2024	2805-0362	H1F S	1,146.20	20.06	54.61	28.00	20.00	1,268.87	11/15/2024	
GRAND TOTAL DUE									2,489.74		
15 123 07 010	2714	KNOLLVIEW DR	30034 3								
BODDIE FLOSSIE	2024	2805-0363	H4F S	0.00	0.00	0.00	25.29	18.07	43.36	11/15/2024	
GRAND TOTAL DUE									43.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 10 003	2639	VENUS WAY 30034	1812								
SMITH MICHELE L	2024	2805-0364	H1F F	1,099.49	19.24	52.97	0.00	0.00	1,171.70	09/30/2024	
SMITH MICHELE L	2024	2805-0364	H1F S	1,481.11	25.92	71.36	28.00	20.00	1,626.39	11/15/2024	
						GRAND TOTAL DUE			2,798.09		
15 123 12 004	2712	NEPTUNE PL 30034	181								
JACKSON GLORIA	2024	2805-0365	H4F S	425.73	7.46	18.60	28.00	20.00	499.79	11/15/2024	
						GRAND TOTAL DUE			499.79		
15 123 13 004	3437	KINGSBROOKE WAY 3003									
ANDERSON DOROTHY B	2024		H4F F	8.43	0.00	0.00	0.00	0.00	8.43	04/18/2025	
ANDERSON DOROTHY B	2024		H4F S	8.43	0.00	0.00	0.00	0.00	8.43	04/18/2025	
						GRAND TOTAL DUE			16.86		
15 123 13 010	3481	KINGSBROOKE WAY 3003									
SCOTT FRANCINE R	2024	2805-0366	S	1,985.45	34.75	96.58	28.00	20.00	2,164.78	11/15/2024	
						GRAND TOTAL DUE			2,164.78		
15 124 01 006	3701	RAINBOW DR 30034									
J MONTGOMERY ENTERPRISE	2024	2805-0367	S	34.77	0.61	1.74	18.00	20.00	75.12	11/15/2024	
						GRAND TOTAL DUE			75.12		
15 124 01 012	2700	RAINBOW FOREST DR 30									
STEWART LINDA	2024	2805-0368	H3DF F	523.75	9.17	23.49	0.00	0.00	556.41	09/30/2024	
STEWART LINDA	2024	2805-0368	H3DF S	523.75	9.17	23.49	28.00	20.00	604.41	11/15/2024	
						GRAND TOTAL DUE			1,160.82		
15 124 01 099	3487	CALUMET RD 30034									
PHOENIX LEROY	2024	2805-0370	H4F F	449.91	7.88	19.80	0.00	0.00	477.59	09/30/2024	
PHOENIX LEROY	2024	2805-0370	H4F S	449.91	7.88	19.80	28.00	20.00	525.59	11/15/2024	
						GRAND TOTAL DUE			1,003.18		
15 124 02 013	2671	KINGS PARK CIR 30034									
DAVIS TARSHA R	2024	2805-0371	H1F F	1,884.60	32.99	91.54	0.00	0.00	2,009.13	09/30/2024	
DAVIS TARSHA R	2024	2805-0371	H1F S	1,884.60	32.99	91.54	28.00	20.00	2,057.13	11/15/2024	
						GRAND TOTAL DUE			4,066.26		
15 124 03 017	3621	KINGS PARK WAY 30034									
THOMAS SILVEA	2024	2805-0373	F	2,996.69	52.45	147.14	0.00	0.00	3,196.28	09/30/2024	
THOMAS SILVEA	2024	2805-0373	S	2,996.69	52.45	147.14	28.00	20.00	3,244.28	11/15/2024	
						GRAND TOTAL DUE			6,440.56		
15 124 03 019	3635	KINGS PARK WAY 30034									
SIMS LUCIOUS IV	2024	2805-0374	H1F S	1,207.81	21.14	58.31	28.00	20.00	1,335.26	11/15/2024	
						GRAND TOTAL DUE			1,335.26		
15 124 09 003	2668	KINGS PARK CIR 30034									
DOI JIMMY	2024	2805-0375	H9F F	536.12	9.39	24.11	0.00	0.00	569.62	09/30/2024	
DOI JIMMY	2024	2805-0375	H9F S	536.12	9.39	24.11	28.00	20.00	617.62	11/15/2024	
						GRAND TOTAL DUE			1,187.24		
15 124 10 009	2696	ARCARO CT 30034									
TURNER ANGELA	2024	2805-0377	S	2,573.80	45.06	126.00	28.00	20.00	2,792.86	11/15/2024	
						GRAND TOTAL DUE			2,792.86		
15 124 10 011	2680	ARCARO CT 30034	2101								
MANN'S LOUIS	2024	2805-0378	H3IF F	569.43	9.98	25.78	0.00	0.00	605.19	09/30/2024	
MANN'S LOUIS	2024	2805-0378	H3IF S	569.43	9.98	25.78	28.00	20.00	653.19	11/15/2024	
						GRAND TOTAL DUE			1,258.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 10 017	3760	WHIRLAWAY DR 30034 2									
MARK PERTULA	2020	2366-0172	H1F S	1,146.39	410.57	56.40	21.62	15.44	1,650.42	11/16/2020	
MARK PERTULA	2021	2466-0268	H1F F	1,416.20	418.65	69.62	0.00	0.00	1,904.47	09/30/2021	
MARK PERTULA	2021	2466-0268	H1F S	1,416.20	418.65	69.62	28.00	716.64	2,649.11	11/15/2021	
MARK PERTULA	2022	2593-0375	H1F F	1,650.17	384.62	81.32	0.00	0.00	2,116.11	09/30/2022	
MARK PERTULA	2022	2593-0375	H1F S	1,650.17	384.62	81.32	28.00	20.00	2,164.11	11/15/2022	
MARK PERTULA	2023	2680-0336	H1F F	1,761.26	231.84	85.67	0.00	0.00	2,078.77	10/02/2023	
MARK PERTULA	2023	2680-0336	H1F S	1,761.28	231.84	85.67	28.00	113.98	2,220.77	11/15/2023	
MARK PERTULA	2024		H1F F	1,983.47	34.72	96.48	0.00	0.00	2,114.67	09/30/2024	
MARK PERTULA	2024		H1F S	1,983.47	34.72	96.48	0.00	0.00	2,114.67	11/15/2024	
GRAND TOTAL DUE									19,013.10		
15 124 11 012	3723	CHATEAUGUAY DR 30034									
BLACK LINE LLC	2024	2805-0379	F	3,063.88	53.63	150.50	0.00	0.00	3,268.01	09/30/2024	
BLACK LINE LLC	2024	2805-0379	S	3,063.88	53.63	150.50	28.00	20.00	3,316.01	11/15/2024	
GRAND TOTAL DUE									6,584.02		
15 124 13 002	3917	LEPRECHAUN CT 30034									
ALTO ASSET COMPANY 1 LLC	2024		F	256.94	0.00	0.00	0.00	0.00	256.94	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	256.94	0.00	0.00	0.00	0.00	256.94	04/18/2025	
GRAND TOTAL DUE									513.88		
15 125 02 075	2610	BRIGHT CT 30034 2245									
MOSES IRMA JEAN	2023	2720-0032	H1F S	52.94	6.97	2.52	28.00	20.00	110.43	11/15/2023	
MOSES IRMA JEAN	2024	2805-0381	H1F F	1,328.87	23.26	63.75	0.00	0.00	1,415.88	09/30/2024	
MOSES IRMA JEAN	2024	2805-0381	H1F S	1,328.87	23.26	63.75	28.00	20.00	1,463.88	11/15/2024	
GRAND TOTAL DUE									2,990.19		
15 125 02 093	2630	RAINWATER CT 30034 2									
GIBBS GARY F	2024	2805-0342	F	2,462.10	43.09	120.41	0.00	0.00	2,625.60	09/30/2024	
GIBBS GARY F	2024	2805-0342	S	2,462.10	43.09	120.41	28.00	20.00	2,673.60	11/15/2024	
GRAND TOTAL DUE									5,299.20		
15 125 02 111	2597	SHADOWBROOK DR 30034									
LOVE JOHNNIE M	2023		S	1,179.59	155.27	57.69	15.08	40.39	1,448.02	11/15/2023	
GRAND TOTAL DUE									1,448.02		
15 125 02 188	2558	TREASURE CT 30034 22									
KELLY RASHEEN	2024	2805-0344	H1F F	1,503.24	26.32	72.47	0.00	0.00	1,602.03	09/30/2024	
KELLY RASHEEN	2024	2805-0344	H1F S	1,503.24	26.32	72.47	28.00	20.00	1,650.03	11/15/2024	
GRAND TOTAL DUE									3,252.06		
15 125 02 193	2585	TREASURE CT 30034 22									
AHNEST REALTY LLC	2024		F	262.01	0.00	0.00	0.00	0.00	262.01	04/18/2025	
AHNEST REALTY LLC	2024		S	262.01	0.00	0.00	0.00	0.00	262.01	04/18/2025	
GRAND TOTAL DUE									524.02		
15 125 02 210	2559	RAINDROP CT 30034									
SISTRUNK BRANDON	2024	2805-0346	H1F F	1,537.12	26.91	74.17	0.00	0.00	1,638.20	09/30/2024	
SISTRUNK BRANDON	2024	2805-0346	H1F S	1,537.12	26.91	74.17	28.00	20.00	1,686.20	11/15/2024	
GRAND TOTAL DUE									3,324.40		
15 125 02 219	2550	RAINBOW CREEK DR 300									
PEACE VAUGHN	2024		H1F F	180.98	0.00	0.00	0.00	0.00	180.98	04/18/2025	
PEACE VAUGHN	2024		H1F S	180.98	0.00	0.00	0.00	0.00	180.98	04/18/2025	
GRAND TOTAL DUE									361.96		
15 125 03 001	2692	COCKLEBUR RD 30034									
WALKER ROBERT DAVIS	2024		F	2,381.97	41.69	116.40	0.00	0.00	2,540.06	09/30/2024	
WALKER ROBERT DAVIS	2024		S	2,381.97	41.69	116.40	0.00	0.00	2,540.06	11/15/2024	
GRAND TOTAL DUE									5,080.12		
15 125 03 003	2706	COCKLEBUR RD 30034 2									
LYLE MONIQUE	2024	2805-0349	F	2,412.26	42.23	117.92	0.00	0.00	2,572.41	09/30/2024	
LYLE MONIQUE	2024	2805-0349	S	2,412.26	42.23	117.92	28.00	20.00	2,620.41	11/15/2024	
GRAND TOTAL DUE									5,192.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 03 008	2756	COCKLEBUR RD 30034 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KINSEY JAMES E HIS EST F	2024		F	1,943.79	17.01	97.19	0.00	0.00	2,057.99	02/14/2025	
KINSEY JAMES E HIS EST F	2024		S	2,431.25	21.27	118.87	0.00	0.00	2,571.39	02/14/2025	
						GRAND TOTAL DUE			4,629.38		
15 125 03 015	2746	HILSON CMNS 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HILSON CHRISTINE	2024		S	645.55	11.30	31.91	6.56	4.68	700.00	11/15/2024	
						GRAND TOTAL DUE			700.00		
15 125 03 029	2849	SLUMBER TRL 30034 22									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WOODS JERRY	2024		H1F F	1,392.60	24.38	66.94	0.00	0.00	1,483.92	09/30/2024	
WOODS JERRY	2024		H1F S	1,392.60	24.38	66.94	0.00	0.00	1,483.92	11/15/2024	
						GRAND TOTAL DUE			2,967.84		
15 125 04 001	4033	SHADOWBROOK PL 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALKER FANNIE L	2024		H4F F	278.34	4.88	11.22	0.00	0.00	294.44	09/30/2024	
WALKER FANNIE L	2024		H4F S	278.34	4.88	11.22	28.00	20.00	342.44	11/15/2024	
						GRAND TOTAL DUE			636.88		
15 125 05 014	4013	RAINBOW DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHUMP SHUMP ENT LLC	2024		F	2,392.20	41.87	116.92	0.00	0.00	2,550.99	09/30/2024	
SHUMP SHUMP ENT LLC	2024		S	2,392.20	41.87	116.92	28.00	20.00	2,598.99	11/15/2024	
						GRAND TOTAL DUE			5,149.98		
15 125 05 020	2749	KELLEY CHAPEL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		F	63.24	37.67	1.96	0.00	0.00	102.87	10/02/2017	DO
UNKNOWN OWNER	2017		S	63.24	37.67	1.96	20.50	20.00	143.37	11/15/2017	DO
UNKNOWN OWNER	2018		F	63.20	32.90	1.96	0.00	0.00	98.06	10/01/2018	
UNKNOWN OWNER	2018		S	63.20	32.90	1.96	20.50	330.72	449.28	11/15/2018	
UNKNOWN OWNER	2019		F	63.17	27.53	1.96	0.00	0.00	92.66	09/30/2019	DO
UNKNOWN OWNER	2019		S	63.17	27.53	1.96	18.00	20.00	130.66	11/15/2019	DO
UNKNOWN OWNER	2020		F	63.17	22.63	1.96	0.00	0.00	87.76	09/30/2020	
UNKNOWN OWNER	2020		S	63.17	22.63	1.96	18.00	314.57	420.33	11/16/2020	
UNKNOWN OWNER	2021		F	63.17	18.67	1.96	0.00	0.00	83.80	09/30/2021	
UNKNOWN OWNER	2021		S	63.17	18.67	1.96	18.00	532.24	634.04	11/15/2021	
UNKNOWN OWNER	2022		F	63.17	14.72	1.96	0.00	0.00	79.85	09/30/2022	
UNKNOWN OWNER	2022		S	63.17	14.72	1.96	18.00	20.00	117.85	11/15/2022	
UNKNOWN OWNER	2023		F	95.02	12.51	2.35	0.00	0.00	109.88	10/02/2023	
UNKNOWN OWNER	2023		S	95.02	12.51	2.35	18.00	113.98	241.86	11/15/2023	
UNKNOWN OWNER	2024		F	100.98	1.78	2.35	0.00	0.00	105.11	09/30/2024	
UNKNOWN OWNER	2024		S	100.98	1.78	2.35	0.00	0.00	105.11	11/15/2024	
						GRAND TOTAL DUE			3,002.49		
15 125 08 002	2665	CLOUD LN 30034 2257									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM LEVONNA R	2023		H1F F	178.95	6.56	8.95	0.00	0.00	194.46	11/25/2024	
INGRAM LEVONNA R	2023		H1F S	217.39	7.97	10.87	0.00	0.00	236.23	11/25/2024	
						GRAND TOTAL DUE			430.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 08 008	2597	CLOUD LN 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FALLING WATER INVESTMENT	2017		1980-0141	F	53.79	32.04	2.69	0.00	0.00	88.52	10/02/2017 DO
FALLING WATER INVESTMENT	2017		1980-0141	S	53.79	32.04	2.69	30.50	20.00	139.02	11/15/2017 DO
FALLING WATER INVESTMENT	2018		2142-0449	F	53.67	27.94	2.68	0.00	0.00	84.29	10/01/2018
FALLING WATER INVESTMENT	2018		2142-0449	S	53.67	27.94	2.68	30.50	20.00	134.79	11/15/2018
FALLING WATER INVESTMENT	2019		2272-0216	F	193.12	84.13	9.66	0.00	0.00	286.91	09/30/2019
FALLING WATER INVESTMENT	2019		2272-0216	S	193.12	84.13	9.66	30.50	20.00	337.41	11/15/2019
FALLING WATER INVESTMENT	2020		2366-0188	F	193.12	69.16	9.66	0.00	0.00	271.94	09/30/2020
FALLING WATER INVESTMENT	2020		2366-0188	S	193.12	69.16	9.66	28.00	20.00	319.94	11/16/2020
FALLING WATER INVESTMENT	2021		2447-0338	F	193.12	57.09	9.66	0.00	0.00	259.87	09/30/2021
FALLING WATER INVESTMENT	2021		2447-0338	S	193.12	57.09	9.66	28.00	20.00	307.87	11/15/2021
FALLING WATER INVESTMENT	2022		2593-0386	F	193.11	45.01	9.66	0.00	0.00	247.78	09/30/2022
FALLING WATER INVESTMENT	2022		2593-0386	S	193.11	45.01	9.66	28.00	20.00	295.78	11/15/2022
FALLING WATER INVESTMENT	2023		2720-0049	F	262.74	34.58	13.14	0.00	0.00	310.46	10/02/2023
FALLING WATER INVESTMENT	2023		2720-0049	S	262.74	34.58	13.14	28.00	113.98	452.44	11/15/2023
FALLING WATER INVESTMENT	2024			F	262.14	4.59	13.11	0.00	0.00	279.84	09/30/2024
FALLING WATER INVESTMENT	2024			S	262.14	4.59	13.11	0.00	0.00	279.84	11/15/2024
GRAND TOTAL DUE									4,096.70		
15 125 08 009	2591	CLOUD LN 30034 2255									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CATAMOUNT PROPERTIES	201	2024	2805-0353	H1 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024
GRAND TOTAL DUE									38.00		
15 125 08 013	3789	RAINOVER DR 30034 21									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATKINS JOANN	2024		2805-0354	S	2,711.44	47.46	132.88	28.00	20.00	2,939.78	11/15/2024
GRAND TOTAL DUE									2,939.78		
15 125 11 035	2650	CLOUD LN 30034 2258									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DANIEL ALICE Y	2024		2805-0355	H1F F	1,487.61	26.04	71.69	0.00	0.00	1,585.34	09/30/2024
DANIEL ALICE Y	2024		2805-0355	H1F S	1,487.61	26.04	71.69	28.00	20.00	1,633.34	11/15/2024
GRAND TOTAL DUE									3,218.68		
15 125 11 087	2611	STAR LN 30034 2272									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALTO ASSET COMPANY 3 LLC	2024			F	362.01	0.00	0.00	0.00	0.00	362.01	04/18/2025
ALTO ASSET COMPANY 3 LLC	2024			S	362.01	0.00	0.00	0.00	0.00	362.01	04/18/2025
GRAND TOTAL DUE									724.02		
15 126 02 007	2565	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
CAPELLA HOSPITALITY LLC	2024		2805-0356	F	10,600.43	185.51	430.72	0.00	0.00	11,216.66	09/30/2024
CAPELLA HOSPITALITY LLC	2024		2805-0356	S	10,600.43	185.51	430.72	28.00	20.00	11,264.66	11/15/2024
GRAND TOTAL DUE									22,481.32		
15 126 02 015	4171	SNAPPFINGER RD SIDE 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILL CHARLES S M D	2024		2805-0357	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
GRAND TOTAL DUE									48.00		
15 126 02 017	4209	SNAPPFINGER RD 30035									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
CAPELLA HOSPITALITY LLC	2024		2805-0358	F	159.68	2.79	7.98	0.00	0.00	170.45	09/30/2024
CAPELLA HOSPITALITY LLC	2024		2805-0358	S	159.68	2.79	7.98	28.00	20.00	218.45	11/15/2024
GRAND TOTAL DUE									388.90		
15 126 04 005	2570	E WESLEY CHAPEL WAY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERICAN PROPERTIES WESI	2022		2593-0392	F	658.35	153.45	32.92	0.00	0.00	844.72	09/30/2022
AMERICAN PROPERTIES WESI	2022		2593-0392	S	658.35	153.45	32.92	28.00	113.98	986.70	11/15/2022
AMERICAN PROPERTIES WESI	2023		2720-0057	F	656.85	86.46	32.84	0.00	0.00	776.15	10/02/2023
AMERICAN PROPERTIES WESI	2023		2720-0057	S	656.85	86.46	32.84	28.00	113.98	918.13	11/15/2023
AMERICAN PROPERTIES WESI	2024			F	655.35	11.47	32.77	0.00	0.00	699.59	09/30/2024
AMERICAN PROPERTIES WESI	2024			S	655.35	11.47	32.77	0.00	0.00	699.59	11/15/2024
GRAND TOTAL DUE									4,924.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 126 05 002	2576	KELLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FALLING WATER INVESTMENT	2017	1980-0149	F	16.75	9.98	0.84	0.00	0.00	27.57	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1980-0149	S	16.75	9.98	0.84	20.50	20.00	68.07	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2142-0461	F	16.72	8.70	0.84	0.00	0.00	26.26	10/01/2018	
FALLING WATER INVESTMENT	2018	2142-0461	S	16.72	8.70	0.84	20.50	20.00	66.76	11/15/2018	
FALLING WATER INVESTMENT	2019	2272-0223	F	16.68	7.27	0.83	0.00	0.00	24.78	09/30/2019	
FALLING WATER INVESTMENT	2019	2272-0223	S	16.68	7.27	0.83	20.50	280.82	326.10	11/15/2019	
FALLING WATER INVESTMENT	2020	2366-0199	F	16.68	5.97	0.83	0.00	0.00	23.48	09/30/2020	
FALLING WATER INVESTMENT	2020	2366-0199	S	16.68	5.97	0.83	18.00	524.70	566.18	11/16/2020	
FALLING WATER INVESTMENT	2021	2447-0339	F	16.68	4.93	0.83	0.00	0.00	22.44	09/30/2021	
FALLING WATER INVESTMENT	2021	2447-0339	S	16.68	4.93	0.83	18.00	20.00	60.44	11/15/2021	
FALLING WATER INVESTMENT	2022	2593-0393	F	16.68	3.89	0.83	0.00	0.00	21.40	09/30/2022	
FALLING WATER INVESTMENT	2022	2593-0393	S	16.68	3.89	0.83	18.00	113.98	153.38	11/15/2022	
FALLING WATER INVESTMENT	2023	2720-0058	F	26.27	3.46	1.31	0.00	0.00	31.04	10/02/2023	
FALLING WATER INVESTMENT	2023	2720-0058	S	26.27	3.46	1.31	18.00	75.00	124.04	11/15/2023	
FALLING WATER INVESTMENT	2024	2805-0360	F	26.22	0.46	1.31	0.00	0.00	27.99	09/30/2024	
FALLING WATER INVESTMENT	2024	2805-0360	S	26.22	0.46	1.31	18.00	20.00	65.99	11/15/2024	
GRAND TOTAL DUE									1,635.92		
15 126 05 008	4156	RAINBOW DR 30034 222									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN PROPERTY MANAGEMEN	2024	2805-0361	F	3,060.87	53.57	150.35	0.00	0.00	3,264.79	09/30/2024	
BROWN PROPERTY MANAGEMEN	2024	2805-0361	S	3,060.87	53.57	150.35	28.00	20.00	3,312.79	11/15/2024	
GRAND TOTAL DUE									6,577.58		
15 126 05 009	4148	RAINBOW DR 30034 222									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCDAY NEISHA	2024		F	860.42	15.06	40.32	0.00	0.00	915.80	09/30/2024	
MCDAY NEISHA	2024		S	860.42	15.06	40.32	0.00	0.00	915.80	11/15/2024	
GRAND TOTAL DUE									1,831.60		
15 126 06 003	2641	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RA-HER LLC	2023		F	3,140.99	413.45	137.37	0.00	0.00	3,691.81	10/02/2023	
RA-HER LLC	2023		S	3,140.99	413.45	137.37	28.00	621.74	4,341.55	11/15/2023	
WESLEY CHAPEL PROPERTIES	2024		F	6,384.64	111.73	297.09	0.00	0.00	6,793.46	09/30/2024	
WESLEY CHAPEL PROPERTIES	2024		S	6,384.64	111.73	297.09	0.00	0.00	6,793.46	11/15/2024	
GRAND TOTAL DUE									21,620.28		
15 126 06 006	2645	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WESLEY CHAPEL PROPERTIES	2022		S	3,619.64	843.70	177.44	11.65	8.32	4,660.75	11/15/2022	
WESLEY CHAPEL PROPERTIES	2023	2680-0339	S	10,789.04	188.81	525.92	22.23	*****	14,111.84	01/15/2025	NS
WESLEY CHAPEL PROPERTIES	2024		F	15,067.61	263.68	734.21	0.00	0.00	16,065.50	09/30/2024	
WESLEY CHAPEL PROPERTIES	2024		S	15,067.61	263.68	734.21	0.00	0.00	16,065.50	11/15/2024	
GRAND TOTAL DUE									50,903.59		
15 126 06 012	2675	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GIA LINH ENTERPRISE LLC	2024	2805-0402	F	8,077.49	141.36	378.22	0.00	0.00	8,597.07	09/30/2024	
GIA LINH ENTERPRISE LLC	2024	2805-0402	S	8,077.49	141.36	378.22	28.00	20.00	8,645.07	11/15/2024	
GRAND TOTAL DUE									17,242.14		
15 126 07 002	2636	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
MCDONALDS REAL ESTATE CC	2024	2805-0403	F	30,447.54	532.83	1,501.32	0.00	0.00	32,481.69	09/30/2024	
MCDONALDS REAL ESTATE CC	2024	2805-0403	S	30,447.54	532.83	1,501.32	28.00	20.00	32,529.69	11/15/2024	
GRAND TOTAL DUE									65,011.38		
15 126 07 004	2621	OLD WESLEY CHAPEL RD									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
MCDONALDS REAL ESTATE CC	2024	2805-0404	F	5,149.83	90.13	249.93	0.00	0.00	5,489.89	09/30/2024	
MCDONALDS REAL ESTATE CC	2024	2805-0404	S	5,149.83	90.13	249.93	28.00	20.00	5,537.89	11/15/2024	
GRAND TOTAL DUE									11,027.78		
15 126 08 001	2642	OLD WESLEY CHAPEL RD									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
DONAUSTIN INC	2024		F	686.34	12.01	34.32	0.00	0.00	732.67	09/30/2024	
DONAUSTIN INC	2024		S	686.34	12.01	34.32	0.00	0.00	732.67	11/15/2024	
GRAND TOTAL DUE									1,465.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 08 002	2624	OLD WESLEY CHAPEL RI									
KILGORE SONJA M	2024		F	538.46	9.42	26.92	0.00	0.00	574.80	01/16/2025	
KILGORE SONJA M	2024		S	1,182.78	20.70	53.74	0.00	0.00	1,257.22	01/16/2025	
						GRAND TOTAL DUE			1,832.02		
15 126 09 003	2642	WESLEY CHAPEL RD 300									
DONAUSTIN INC	2024		F	1,708.62	29.90	75.17	0.00	0.00	1,813.69	09/30/2024	
DONAUSTIN INC	2024		S	1,708.62	29.90	75.17	0.00	0.00	1,813.69	11/15/2024	
						GRAND TOTAL DUE			3,627.38		
15 126 09 004	2634	OLD WESLEY CHAPEL RI									
DONAUSTIN INC	2024		F	905.55	15.85	35.02	0.00	0.00	956.42	09/30/2024	
DONAUSTIN INC	2024		S	905.55	15.85	35.02	0.00	0.00	956.42	11/15/2024	
						GRAND TOTAL DUE			1,912.84		
15 126 09 005	2644	OLD WESLEY CHAPEL RI									
DONAUSTIN INC	2024		F	3,127.87	54.74	153.42	0.00	0.00	3,336.03	09/30/2024	
DONAUSTIN INC	2024		S	3,127.87	54.74	153.42	0.00	0.00	3,336.03	11/15/2024	
						GRAND TOTAL DUE			6,672.06		
15 126 09 006	2613	PLEASANT WOOD DR 300									
DONAUSTIN INC	2024		F	400.09	7.01	18.92	0.00	0.00	426.02	09/30/2024	
DONAUSTIN INC	2024		S	400.09	7.01	18.92	0.00	0.00	426.02	11/15/2024	
						GRAND TOTAL DUE			852.04		
15 126 09 007	2625	PLEASANT WOOD DR 300									
SPRINGBOARD REAL ESTATE	2017	1980-0154	F	616.00	366.90	30.32	0.00	0.00	1,013.22	10/02/2017	
SPRINGBOARD REAL ESTATE	2017	1980-0154	S	616.00	366.90	30.32	30.50	938.81	1,982.53	11/15/2017	
SPRINGBOARD REAL ESTATE	2018	2142-0465	F	614.66	320.00	30.25	0.00	0.00	964.91	10/01/2018	DO
SPRINGBOARD REAL ESTATE	2018	2142-0465	S	614.66	320.00	30.25	30.50	574.50	1,569.91	11/15/2018	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	F	613.35	267.20	30.19	0.00	0.00	910.74	09/30/2019	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	S	613.35	267.20	30.19	28.00	20.00	958.74	11/15/2019	DO
SPRINGBOARD REAL ESTATE	2020	2366-0202	F	613.35	219.66	30.19	0.00	0.00	863.20	09/30/2020	
SPRINGBOARD REAL ESTATE	2020	2366-0202	S	613.35	219.66	30.19	28.00	20.00	911.20	11/16/2020	
SPRINGBOARD REAL ESTATE	2021	2447-0341	F	667.76	197.40	32.91	0.00	0.00	898.07	09/30/2021	
SPRINGBOARD REAL ESTATE	2021	2447-0341	S	667.76	197.40	32.91	28.00	20.00	946.07	11/15/2021	
SPRINGBOARD REAL ESTATE	2022	2593-0395	F	667.76	155.65	32.91	0.00	0.00	856.32	09/30/2022	
SPRINGBOARD REAL ESTATE	2022	2593-0395	S	667.76	155.65	32.91	28.00	20.00	904.32	11/15/2022	
SPRINGBOARD REAL ESTATE	2023	2686-0091	F	675.91	88.97	32.84	0.00	0.00	797.72	10/02/2023	
SPRINGBOARD REAL ESTATE	2023	2686-0091	S	675.91	88.97	32.84	28.00	113.98	939.70	11/15/2023	
SPRINGBOARD REAL ESTATE	2024		F	676.85	11.85	32.76	0.00	0.00	721.46	09/30/2024	
SPRINGBOARD REAL ESTATE	2024		S	676.85	11.85	32.76	0.00	0.00	721.46	11/15/2024	
						GRAND TOTAL DUE			15,959.57		
15 126 10 025	2700	R WESLEY CHAPEL RD 3									
GOLDEN GLIDE SKATING RIN	2024	2805-0405	S	41.42	0.72	2.07	0.62	0.45	45.28	11/15/2024	
						GRAND TOTAL DUE			45.28		
15 126 10 029	2750	WESLEY CHAPEL RD 300									
GOLDEN GLIDE SKATING RIN	2024	2805-0406	S	31.44	0.55	1.35	0.10	0.07	33.51	11/15/2024	
						GRAND TOTAL DUE			33.51		
15 127 01 003	2630	PLEASANT WOOD DR 300									
PC WESLEY CHAPEL LAND LI	2023	2720-0063	S	55.81	7.35	2.79	18.00	20.00	103.95	11/15/2023	
						GRAND TOTAL DUE			103.95		
15 127 01 055	4409	PLEASANT FOREST DR 3									
BROOMFIELD ANTEZ	2024	2805-0407 H1F	F	1,177.48	20.61	56.18	0.00	0.00	1,254.27	09/30/2024	
BROOMFIELD ANTEZ	2024	2805-0407 H1F	S	1,177.48	20.61	56.18	28.00	20.00	1,302.27	11/15/2024	
						GRAND TOTAL DUE			2,556.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 01 057	4397	PLEASANT FOREST DR 3									
SUNSHINE PROPERTY GROUP	2024	2805-0408	F	2,215.28	38.77	108.07	0.00	0.00	2,362.12	09/30/2024	
SUNSHINE PROPERTY GROUP	2024	2805-0408	S	2,215.28	38.77	108.07	28.00	20.00	2,410.12	11/15/2024	
GRAND TOTAL DUE									4,772.24		
15 127 01 062	2703	TREADWAY DR 30034 25									
WHATLEY PHYLLIS M	2024	H1F	F	492.84	4.31	24.64	0.00	0.00	521.79	02/17/2025	
WHATLEY PHYLLIS M	2024	H1F	S	492.84	4.31	24.64	0.00	0.00	521.79	02/17/2025	
GRAND TOTAL DUE									1,043.58		
15 127 01 098	4360	PLEASANT FOREST DR 3									
FREEMAN JOANN SYBIL	2024	2805-0409	H4F F	363.60	6.37	15.49	0.00	0.00	385.46	09/30/2024	
FREEMAN JOANN SYBIL	2024	2805-0409	H4F S	363.60	6.37	15.49	28.00	20.00	433.46	11/15/2024	
GRAND TOTAL DUE									818.92		
15 127 01 100	4374	PLEASANT FOREST DR 3									
CALHOUN RASHAD D	2024	2805-0410	F	2,042.56	35.75	99.46	0.00	0.00	2,177.77	09/30/2024	
CALHOUN RASHAD D	2024	2805-0410	S	2,063.48	36.12	100.48	28.00	20.00	2,248.08	11/15/2024	
GRAND TOTAL DUE									4,425.85		
15 127 01 104	2610	PLEASANT WOOD DR 300									
KELLEY W B JR	2017	1980-0161	F	15.88	9.46	0.79	0.00	0.00	26.13	10/02/2017	
KELLEY W B JR	2017	1980-0161	S	15.88	9.46	0.79	20.50	20.00	66.63	11/15/2017	
KELLEY W B JR	2018	2142-0469	F	15.83	8.24	0.79	0.00	0.00	24.86	10/01/2018	
KELLEY W B JR	2018	2142-0469	S	15.83	8.24	0.79	20.50	20.00	65.36	11/15/2018	
KELLEY W B JR	2019	2272-0233	F	15.81	6.89	0.79	0.00	0.00	23.49	09/30/2019	
KELLEY W B JR	2019	2272-0233	S	15.81	6.89	0.79	20.50	275.37	319.36	11/15/2019	
KELLEY W B JR	2020	2366-0206	F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
KELLEY W B JR	2020	2366-0206	S	15.80	5.66	0.79	18.00	413.90	454.15	11/16/2020	
KELLEY W B JR	2021	2466-0285	F	15.81	4.67	0.79	0.00	0.00	21.27	09/30/2021	
KELLEY W B JR	2021	2466-0285	S	15.81	4.67	0.79	18.00	452.86	492.13	11/15/2021	
KELLEY W B JR	2022	2593-0401	F	15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
KELLEY W B JR	2022	2593-0401	S	15.80	3.68	0.79	18.00	113.98	152.25	11/15/2022	
KELLEY W B JR	2023	2720-0068	F	41.16	5.42	2.06	0.00	0.00	48.64	10/02/2023	
KELLEY W B JR	2023	2720-0068	S	41.16	5.42	2.06	18.00	75.00	141.64	11/15/2023	
KELLEY W B JR	2024	2805-0411	F	41.06	0.72	2.05	0.00	0.00	43.83	09/30/2024	
KELLEY W B JR	2024	2805-0411	S	41.06	0.72	2.05	18.00	20.00	81.83	11/15/2024	
GRAND TOTAL DUE									2,004.09		
15 127 01 156	2653	AXEL RDG 30034									
D R HORTON INC	2024	2805-0412	F	600.13	10.51	27.31	0.00	0.00	637.95	09/30/2024	
D R HORTON INC	2024	2805-0412	S	600.13	10.51	27.31	28.00	20.00	685.95	11/15/2024	
GRAND TOTAL DUE									1,323.90		
15 127 01 158	2657	AXEL RDG 30034									
D R HORTON INC	2024	2805-0413	F	600.13	10.51	27.31	0.00	0.00	637.95	09/30/2024	
D R HORTON INC	2024	2805-0413	S	600.13	10.51	27.31	28.00	20.00	685.95	11/15/2024	
GRAND TOTAL DUE									1,323.90		
15 127 02 004	4300	SNAPFINGER WOODS DR									
1ST PLACE DECATUR HOSPII	2024	2805-0414	F	19,448.80	340.35	855.80	0.00	0.00	20,644.95	09/30/2024	11
1ST PLACE DECATUR HOSPII	2024	2805-0414	S	19,448.80	340.35	855.80	28.00	20.00	20,692.95	11/15/2024	11
GRAND TOTAL DUE									41,337.90		
15 127 02 042	4387	WESTCHESTER CT 30035									
BRANCH WARDELL	2024	2805-0415	H1 F	1,545.52	27.05	74.58	0.00	0.00	1,647.15	09/30/2024	
BRANCH WARDELL	2024	2805-0415	H1 S	1,545.52	27.05	74.58	28.00	20.00	1,695.15	11/15/2024	
GRAND TOTAL DUE									3,342.30		
15 127 03 005	2734	PLEASANT WOOD DR 300									
DEKALB COUNTY	2024	2805-0416	S	86.19	1.51	4.17	18.00	20.00	129.87	11/15/2024	
GRAND TOTAL DUE									129.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 03 008	2760	PLEASANT WOOD DR 300									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
CARMACK DELMAR	2024		F	1,428.46	24.99	67.10	0.00	0.00	1,520.55	09/30/2024	
CARMACK DELMAR	2024		S	1,428.46	24.99	67.10	0.00	0.00	1,520.55	11/15/2024	
						GRAND TOTAL DUE			3,041.10		
15 127 08 013	4508	GOLF VISTA CIR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			54.94		
15 127 08 014	4528	GOLF VISTA CIR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.86	0.00	0.00	0.00	7.66	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.86	0.00	0.00	0.00	7.66	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	2.50	0.00	0.00	0.00	7.30	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	2.50	0.00	0.00	0.00	7.30	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	2.09	0.00	0.00	0.00	6.89	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	2.09	0.00	0.00	0.00	6.89	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.72	0.00	0.00	0.00	6.52	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.72	0.00	0.00	0.00	6.52	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	1.42	0.00	0.00	0.00	6.22	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	1.42	0.00	0.00	0.00	6.22	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	1.12	0.00	0.00	0.00	5.92	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	1.12	0.00	0.00	0.00	5.92	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	1.26	0.00	0.00	0.00	10.86	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	1.26	0.00	0.00	0.00	10.86	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.19	0.00	0.00	0.00	10.99	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.19	0.00	0.00	0.00	10.99	11/15/2024	
						GRAND TOTAL DUE			124.72		
15 127 08 016	4500	GOLF VISTA CIR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			311.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 017	4554	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
SGT HOMEOWNERS ASSOCIATI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
15 127 08 022	4564	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.19	0.00	0.00	0.00	10.99	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.19	0.00	0.00	0.00	10.99	11/15/2024	
GRAND TOTAL DUE									21.98		
15 127 08 032	4584	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2024		F	10.80	0.19	0.00	0.00	0.00	10.99	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	10.80	0.19	0.00	0.00	0.00	10.99	11/15/2024	
GRAND TOTAL DUE									21.98		
15 127 08 033	4586	GOLF VISTA CIR	30035								
TAYLOR MARY J	2024		F	142.87	0.00	0.00	0.00	0.00	142.87	04/18/2025	
TAYLOR MARY J	2024		S	142.87	0.00	0.00	0.00	0.00	142.87	04/18/2025	
GRAND TOTAL DUE									285.74		
15 127 08 037	4594	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2024		F	16.20	0.28	0.00	0.00	0.00	16.48	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	16.20	0.28	0.00	0.00	0.00	16.48	11/15/2024	
GRAND TOTAL DUE									32.96		
15 127 08 039	4598	GOLF VISTA CIR	30035								
LAWRENCE DUDLEY	2024		F	321.55	0.00	0.00	0.00	0.00	321.55	03/24/2025	
LAWRENCE DUDLEY	2024		S	321.55	0.00	0.00	0.00	0.00	321.55	03/24/2025	
GRAND TOTAL DUE									643.10		
15 127 08 040	4602	GOLF VISTA CIR	30035								
HOUSTON YOLONDA	2024	2805-0418	F	1,338.57	23.44	64.23	0.00	0.00	1,426.24	09/30/2024	
HOUSTON YOLONDA	2024	2805-0418	S	1,338.57	23.44	64.23	28.00	20.00	1,474.24	11/15/2024	
GRAND TOTAL DUE									2,900.48		
15 127 08 041	4604	GOLF VISTA CIR	30035								
SEMAJ INVESTMENTS 1013 I	2024	2805-0419	F	1,168.10	20.45	55.71	0.00	0.00	1,244.26	09/30/2024	
SEMAJ INVESTMENTS 1013 I	2024	2805-0419	S	1,168.10	20.45	55.71	28.00	20.00	1,292.26	11/15/2024	
GRAND TOTAL DUE									2,536.52		
15 127 08 043	4607	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2024		F	59.40	1.04	0.00	0.00	0.00	60.44	09/30/2024	
SGT HOMEOWNERS ASSOCIATI	2024		S	59.40	1.04	0.00	0.00	0.00	60.44	11/15/2024	
GRAND TOTAL DUE									120.88		
15 127 08 051	4585	GOLF VISTA CIR	30035								
GEORGE MARY	2024		F	278.74	0.00	0.00	0.00	0.00	278.74	03/24/2025	
GEORGE MARY	2024		S	278.74	0.00	0.00	0.00	0.00	278.74	03/24/2025	
GRAND TOTAL DUE									557.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 062	4485	GOLF VISTA CIR 30035									
CHUNG JEFFREY	2024	2805-0420	H1F S	684.65	11.99	31.54	28.00	20.00	776.18	11/15/2024	
GRAND TOTAL DUE									776.18		
15 127 08 073	4453	GOLF VISTA CIR 30035									
GEORGE MARY L	2024		F	278.75	0.00	0.00	0.00	0.00	278.75	03/24/2025	
GEORGE MARY L	2024		S	278.75	0.00	0.00	0.00	0.00	278.75	03/24/2025	
GRAND TOTAL DUE									557.50		
15 127 08 076	4445	GOLF VISTA CIR 30035									
GEORGE MARY	2024		F	281.37	0.00	0.00	0.00	0.00	281.37	03/24/2025	
GEORGE MARY	2024		S	281.37	0.00	0.00	0.00	0.00	281.37	03/24/2025	
GRAND TOTAL DUE									562.74		
15 127 08 080	4435	GOLF VISTA CIR 30035									
SHARMA KRISHAN KUMAR	2024	2805-0421	S	1,338.06	23.43	64.21	28.00	20.00	1,473.70	11/15/2024	
GRAND TOTAL DUE									1,473.70		
15 128 02 008	2591	TREADWAY DR 30034 25									
KOBITEL PROPERTIES LLC	2024	2805-0382	S	1,196.18	20.93	58.45	28.00	20.00	1,323.56	11/15/2024	
GRAND TOTAL DUE									1,323.56		
15 129 01 017	2477	MARSH RABBIT BND 300									
JONES SHELBY CHERESE	2023		H1F F	303.47	39.95	14.65	0.00	0.00	358.07	10/02/2023	
JONES SHELBY CHERESE	2023		H1F S	1,399.35	184.20	67.57	28.00	20.00	1,699.12	11/15/2023	
JONES SHELBY CHERESE	2024	2805-0383	H1F F	1,808.53	31.66	87.73	0.00	0.00	1,927.92	09/30/2024	
JONES SHELBY CHERESE	2024	2805-0383	H1F S	1,808.53	31.66	87.73	28.00	20.00	1,975.92	11/15/2024	
GRAND TOTAL DUE									5,961.03		
15 129 01 023	4622	GALLEON XING 30035 3									
TRAN TRUNG V	2024		H1F S	457.54	0.00	0.00	0.00	0.00	457.54	04/18/2025	
GRAND TOTAL DUE									457.54		
15 129 01 124	4921	GALLEON XING 30035									
OKAFOR PRISCILLA	2024		F	373.55	0.00	0.00	0.00	0.00	373.55	04/18/2025	
OKAFOR PRISCILLA	2024		S	373.55	0.00	0.00	0.00	0.00	373.55	04/18/2025	
GRAND TOTAL DUE									747.10		
15 129 02 015	4713	GALLEON XING 30035									
SERVIN SELENE	2024	2805-0384	S	2,713.59	47.50	132.98	28.00	20.00	2,942.07	11/15/2024	
GRAND TOTAL DUE									2,942.07		
15 129 03 011	4952	GALLEON XING 30035 3									
JENKINS LAMONICA	2023	2686-0095	H1F F	782.89	103.04	37.69	0.00	0.00	923.62	10/02/2023	
JENKINS LAMONICA	2023	2686-0095	H1F S	1,293.76	170.30	62.29	28.00	675.31	2,229.66	11/15/2023	
JENKINS LAMONICA	2024	2805-0385	H1F F	1,694.96	29.67	82.05	0.00	0.00	1,806.68	09/30/2024	
JENKINS LAMONICA	2024	2805-0385	H1F S	1,694.96	29.67	82.05	28.00	20.00	1,854.68	11/15/2024	
GRAND TOTAL DUE									6,814.64		
15 129 03 018	5008	GALLEON XING 30035									
BAF ASSETS LLC	2024		F	343.27	0.00	0.00	0.00	0.00	343.27	04/18/2025	
BAF ASSETS LLC	2024		S	343.27	0.00	0.00	0.00	0.00	343.27	04/18/2025	
GRAND TOTAL DUE									686.54		
15 129 03 025	5064	GALLEON XING 30035									
TRAN PROPERTIES LLC	2024	2805-0387	F	2,930.29	51.29	143.82	0.00	0.00	3,125.40	09/30/2024	
TRAN PROPERTIES LLC	2024	2805-0387	S	2,930.29	51.29	143.82	28.00	20.00	3,173.40	11/15/2024	
GRAND TOTAL DUE									6,298.80		
15 129 03 042	5228	GALLEON XING 30035									
ALTO ASSET COMPANY 4 LLC	2024		F	392.03	0.00	0.00	0.00	0.00	392.03	04/18/2025	
ALTO ASSET COMPANY 4 LLC	2024		S	392.03	0.00	0.00	0.00	0.00	392.03	04/18/2025	
GRAND TOTAL DUE									784.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 01 043	4500	RIVERWOOD FOREST CT									
ROWSEY HENRY	2024	2805-0388 H4 F		639.39	11.20	29.27	0.00	0.00	679.86	09/30/2024	
ROWSEY HENRY	2024	2805-0388 H4 S		639.39	11.20	29.27	28.00	20.00	727.86	11/15/2024	
						GRAND TOTAL DUE			1,407.72		
15 130 01 045	4486	RIVERWOOD FOREST CT									
HAZELL EDMOND	2024	2805-0389 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 130 01 052	4503	RIVERWOOD FOREST CT									
WITHERSPOON JAMES G	2024	H1 F		233.90	2.05	11.70	0.00	0.00	247.65	02/17/2025	
WITHERSPOON JAMES G	2024	H1 S		233.90	2.05	11.70	0.00	0.00	247.65	02/17/2025	
						GRAND TOTAL DUE			495.30		
15 130 01 081	4472	R RIVERWOOD FOREST C									
KING WILLIAM E	2024	2805-0390 F		6.99	0.12	0.35	0.00	0.00	7.46	09/30/2024	
KING WILLIAM E	2024	2805-0390 S		6.99	0.12	0.35	18.00	20.00	45.46	11/15/2024	
						GRAND TOTAL DUE			52.92		
15 130 01 082	2370	S HAIRSTON RD 30035									
JOHNSON KEITH	2017	1980-0184 F		72.61	43.25	3.63	0.00	0.00	119.49	10/02/2017	DO
JOHNSON KEITH	2017	1980-0184 S		72.61	43.25	3.63	30.50	352.75	502.74	11/15/2017	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497 F		72.55	37.77	3.63	0.00	0.00	113.95	10/01/2018	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497 S		72.55	37.77	3.63	30.50	20.00	164.45	11/15/2018	DO
JOHNSON KEITH HIS ESTATE	2019	2272-0258 F		72.51	31.59	3.63	0.00	0.00	107.73	09/30/2019	
JOHNSON KEITH HIS ESTATE	2019	2272-0258 S		72.51	31.59	3.63	30.50	58.98	197.21	11/15/2019	
JOHNSON KEITH HIS ESTATE	2020	2366-0225 F		80.41	28.80	4.02	0.00	0.00	113.23	09/30/2020	
JOHNSON KEITH HIS ESTATE	2020	2366-0225 S		80.41	28.80	4.02	28.00	20.00	161.23	11/16/2020	
JOHNSON KEITH HIS ESTATE	2021	2447-0342 F		80.40	23.77	4.02	0.00	0.00	108.19	09/30/2021	
JOHNSON KEITH HIS ESTATE	2021	2447-0342 S		80.40	23.77	4.02	28.00	20.00	156.19	11/15/2021	
JOHNSON KEITH HIS ESTATE	2022	2593-0428 F		80.41	18.74	4.02	0.00	0.00	103.17	09/30/2022	
JOHNSON KEITH HIS ESTATE	2022	2593-0428 S		80.41	18.74	4.02	28.00	442.05	573.22	11/15/2022	
JOHNSON KEITH HIS ESTATE	2023	2720-0081 F		80.33	10.57	4.02	0.00	0.00	94.92	10/02/2023	
JOHNSON KEITH HIS ESTATE	2023	2720-0081 S		80.33	10.57	4.02	28.00	75.00	197.92	11/15/2023	
JOHNSON KEITH HIS ESTATE	2024	2805-0391 F		80.26	1.40	4.01	0.00	0.00	85.67	09/30/2024	
JOHNSON KEITH HIS ESTATE	2024	2805-0391 S		80.26	1.40	4.01	28.00	20.00	133.67	11/15/2024	
						GRAND TOTAL DUE			2,932.98		
15 130 01 088	2309	PEBBLE ROCK W 30035									
DOKES EDMONIERS	2024	2805-0392 H4F F		368.08	6.45	15.71	0.00	0.00	390.24	09/30/2024	
DOKES EDMONIERS	2024	2805-0392 H4F S		368.08	6.45	15.71	28.00	20.00	438.24	11/15/2024	
						GRAND TOTAL DUE			828.48		
15 130 01 092	2316	PEBBLE ROCK W 30035									
DAVIS THOMAS JEFFERSON T	2024	2805-0393 H4F F		504.94	8.85	22.55	0.00	0.00	536.34	09/30/2024	
DAVIS THOMAS JEFFERSON T	2024	2805-0393 H4F S		504.94	8.85	22.55	28.00	20.00	584.34	11/15/2024	
						GRAND TOTAL DUE			1,120.68		
15 130 01 098	2327	PEBBLE ROCK WAY 3003									
JOHNSON VERONA F	2024	2805-0394 H4F F		481.49	8.43	21.38	0.00	0.00	511.30	09/30/2024	
JOHNSON VERONA F	2024	2805-0394 H4F S		481.49	8.43	21.38	28.00	20.00	559.30	11/15/2024	
						GRAND TOTAL DUE			1,070.60		
15 130 02 002	2580	S HAIRSTON RD 30035									
ARK FAMILY COUNSELING CF	2024	2805-0395 F		2,009.78	35.18	97.79	0.00	0.00	2,142.75	09/30/2024	
ARK FAMILY COUNSELING CF	2024	2805-0395 S		2,009.78	35.18	97.79	28.00	20.00	2,190.75	11/15/2024	
						GRAND TOTAL DUE			4,333.50		
15 130 02 049	2417	WINSHIRE DR 30035 42									
SMITH MICHELLE M	2023	H1F F		155.16	4.20	7.76	0.00	0.00	167.12	12/23/2024	
SMITH MICHELLE M	2023	H1F S		322.64	8.74	16.13	0.00	0.00	347.51	12/23/2024	
						GRAND TOTAL DUE			514.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 02 094											
4427 WELLINGTON TER 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STANLEY STEVEN J	2024	2805-0396	H3F F	488.05	8.55	21.71	0.00	0.00	518.31	09/30/2024	
STANLEY STEVEN J	2024	2805-0396	H3F S	488.05	8.55	21.71	28.00	20.00	566.31	11/15/2024	
GRAND TOTAL DUE									1,084.62		
15 130 02 104											
4408 WELLINGTON TER 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HIGHTOWER PORTIA	2024	2805-0397	H1F S	198.34	3.47	9.55	9.40	6.72	227.48	11/15/2024	
GRAND TOTAL DUE									227.48		
15 130 02 108											
4376 NEW SNAPFINGER WOODS TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALEXANDER MATTHEW	2024	2805-0398	F	380.98	6.67	19.05	0.00	0.00	406.70	09/30/2024	
ALEXANDER MATTHEW	2024	2805-0398	S	380.98	6.67	19.05	28.00	20.00	454.70	11/15/2024	
GRAND TOTAL DUE									861.40		
15 130 04 002											
2448 S HAIRSTON RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCRAY CECIL LAMAR	2022	2686-0098	F	1,973.55	460.01	97.48	0.00	0.00	2,531.04	01/16/2023	
MCCRAY CECIL LAMAR	2022	2686-0098	S	1,973.55	460.01	97.48	28.00	20.00	2,579.04	01/16/2023	
RARIS HOUSE LLC	2023	2686-0099	F	443.24	58.34	19.77	0.00	0.00	521.35	10/02/2023	
RARIS HOUSE LLC	2023	2686-0099	S	443.24	58.34	19.77	28.00	113.98	663.33	11/15/2023	
RARIS HOUSE LLC	2024	2686-0099	F	473.64	8.30	20.99	0.00	0.00	502.93	09/30/2024	
RARIS HOUSE LLC	2024	2686-0099	S	473.64	8.30	20.99	0.00	0.00	502.93	11/15/2024	
GRAND TOTAL DUE									7,300.62		
15 130 04 014											
2464 WINSHIRE DR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAKAMI ENTERPRISE INC	2024	2805-0399	F	137.96	2.41	6.90	0.00	0.00	147.27	09/30/2024	
HAKAMI ENTERPRISE INC	2024	2805-0399	S	137.96	2.41	6.90	28.00	20.00	195.27	11/15/2024	
GRAND TOTAL DUE									342.54		
15 130 04 015											
2474 WINSHIRE DR 30035 42 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAKAMI ENTERPRISE INC	2024	2805-0400	F	151.07	2.64	7.55	0.00	0.00	161.26	09/30/2024	
HAKAMI ENTERPRISE INC	2024	2805-0400	S	151.07	2.64	7.55	28.00	20.00	209.26	11/15/2024	
GRAND TOTAL DUE									370.52		
15 130 04 023											
4412 DORSET CT 30035 4208 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSEBERRY JAMES EST PERS	2024	2805-0401	H1F S	1,675.60	29.33	81.09	28.00	20.00	1,834.02	11/15/2024	
GRAND TOTAL DUE									1,834.02		
15 130 05 040											
2222 RIVERBROOK CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRAMBILA JUAN C DAVILA	2017		F	404.19	240.73	19.01	0.00	0.00	663.93	10/02/2017	
BRAMBILA JUAN C DAVILA	2017		S	404.19	240.73	19.01	30.50	20.00	714.43	11/15/2017	
BRAMBILA JUAN C DAVILA	2018		F	403.70	210.17	18.99	0.00	0.00	632.86	10/01/2018	
BRAMBILA JUAN C DAVILA	2018		S	403.70	210.17	18.99	30.50	20.00	683.36	11/15/2018	
BRAMBILA JUAN C DAVILA	2019	2272-0271	F	403.19	175.65	18.96	0.00	0.00	597.80	09/30/2019	
BRAMBILA JUAN C DAVILA	2019	2272-0271	S	403.19	175.65	18.96	30.50	472.86	1,101.16	11/15/2019	
BRAMBILA JUAN C DAVILA	2020	2366-0243	F	403.19	144.40	18.96	0.00	0.00	566.55	09/30/2020	
BRAMBILA JUAN C DAVILA	2020	2366-0243	S	403.19	144.40	18.96	28.00	20.00	614.55	11/16/2020	
BRAMBILA JUAN C DAVILA	2021	2447-0343	F	403.18	119.18	18.96	0.00	0.00	541.32	09/30/2021	
BRAMBILA JUAN C DAVILA	2021	2447-0343	S	403.18	119.18	18.96	28.00	20.00	589.32	11/15/2021	
BRAMBILA JUAN C DAVILA	2022	2593-0437	F	403.19	93.97	18.96	0.00	0.00	516.12	09/30/2022	
BRAMBILA JUAN C DAVILA	2022	2593-0437	S	403.19	93.97	18.96	28.00	20.00	564.12	11/15/2022	
BRAMBILA JUAN C DAVILA	2023	2680-0342	F	426.69	56.17	18.94	0.00	0.00	501.80	10/02/2023	
BRAMBILA JUAN C DAVILA	2023	2680-0342	S	426.69	56.17	18.94	28.00	113.98	643.78	11/15/2023	
BRAMBILA JUAN C DAVILA	2024		F	457.17	8.01	20.16	0.00	0.00	485.34	09/30/2024	
BRAMBILA JUAN C DAVILA	2024		S	457.17	8.01	20.16	0.00	0.00	485.34	11/15/2024	
GRAND TOTAL DUE									9,901.78		
15 130 06 072											
4557 DORSET CIR 30035 420 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MULLIS BETTY JO UPCHURCH	2024	2805-0484	H4F F	475.32	8.33	21.07	0.00	0.00	504.72	09/30/2024	
MULLIS BETTY JO UPCHURCH	2024	2805-0484	H4F S	475.32	8.33	21.07	28.00	20.00	552.72	11/15/2024	
GRAND TOTAL DUE									1,057.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 130 06 080	4479	DORSET CIR 30035	420								
ONEAL HOWARD	2017	1980-0194	F	82.08	48.89	4.10	0.00	0.00	135.07	10/02/2017	DO
ONEAL HOWARD	2017	1980-0194	S	82.08	48.89	4.10	30.50	20.00	185.57	11/15/2017	DO
ONEAL HOWARD	2018	2142-0509	F	81.95	42.66	4.10	0.00	0.00	128.71	10/01/2018	DO
ONEAL HOWARD	2018	2142-0509	S	81.95	42.66	4.10	30.50	58.98	218.19	11/15/2018	DO
ONEAL HOWARD	2019	2272-0272	F	81.81	35.64	4.09	0.00	0.00	121.54	09/30/2019	
ONEAL HOWARD	2019	2272-0272	S	81.81	35.64	4.09	30.50	58.98	211.02	11/15/2019	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	F	81.81	29.30	4.09	0.00	0.00	115.20	09/30/2020	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	S	81.81	29.30	4.09	28.00	20.00	163.20	11/16/2020	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	F	81.81	24.18	4.09	0.00	0.00	110.08	09/30/2021	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	S	81.81	24.18	4.09	28.00	501.36	639.44	11/15/2021	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	F	81.82	19.07	4.09	0.00	0.00	104.98	09/30/2022	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	S	81.82	19.07	4.09	28.00	20.00	152.98	11/15/2022	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	F	101.82	13.41	5.09	0.00	0.00	120.32	10/02/2023	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	S	101.82	13.41	5.09	28.00	75.00	223.32	11/15/2023	
CROWNS EMPIRE MANAGEMENT	2024	2805-0485	F	101.64	1.78	5.08	0.00	0.00	108.50	09/30/2024	
CROWNS EMPIRE MANAGEMENT	2024	2805-0485	S	101.64	1.78	5.08	28.00	20.00	156.50	11/15/2024	
GRAND TOTAL DUE									2,894.62		
15 130 07 012	4415	RIVERWOOD CIR 30035									
COUSART JIMMY D	2023		H1F F	996.68	131.19	47.44	0.00	0.00	1,175.31	10/02/2023	
COUSART JIMMY D	2023		H1F S	996.70	131.19	47.44	0.00	0.00	1,175.33	11/15/2023	
COUSART JIMMY D	2024	2805-0486	H4F S	396.54	6.93	17.63	28.00	20.00	469.10	11/15/2024	
GRAND TOTAL DUE									2,819.74		
15 130 07 016	4515	RIVERWOOD CIR 30035									
PRICE JAMES	2024		F	213.03	0.00	0.00	0.00	0.00	213.03	03/24/2025	
PRICE JAMES	2024		S	213.03	0.00	0.00	0.00	0.00	213.03	03/24/2025	
GRAND TOTAL DUE									426.06		
15 130 07 017	4568	RIVERWOOD CIR 30035									
CONOLLY BEATRICE C	2024	2805-0487	H1 F	1,585.09	27.75	76.56	0.00	0.00	1,689.40	09/30/2024	
CONOLLY BEATRICE C	2024	2805-0487	H1 S	1,585.09	27.75	76.56	28.00	20.00	1,737.40	11/15/2024	
GRAND TOTAL DUE									3,426.80		
15 130 08 016	2404	S HAIRSTON RD 30035									
LAWRENCE KEISHA	2024	2805-0488	F	443.65	7.77	19.63	0.00	0.00	471.05	09/30/2024	
LAWRENCE KEISHA	2024	2805-0488	S	467.43	8.19	20.68	28.00	20.00	544.30	11/15/2024	
GRAND TOTAL DUE									1,015.35		
15 130 08 075	4544	DORSET CIR 30035									
DEKALB COUNTY	2017		F	49.39	17.69	2.47	0.00	0.00	69.55	01/03/2021	
DEKALB COUNTY	2017		S	49.39	17.69	2.47	18.00	20.00	107.55	01/03/2021	
DEKALB COUNTY	2018		F	49.27	17.65	2.46	0.00	0.00	69.38	01/03/2021	
DEKALB COUNTY	2018		S	49.27	17.65	2.46	18.00	20.00	107.38	01/03/2021	
DEKALB COUNTY	2019		F	49.16	17.61	2.46	0.00	0.00	69.23	01/03/2021	
DEKALB COUNTY	2019		S	49.16	17.61	2.46	18.00	20.00	107.23	01/03/2021	
DEKALB COUNTY	2020		F	49.15	17.60	2.46	0.00	0.00	69.21	01/03/2021	
DEKALB COUNTY	2020		S	49.15	17.60	2.46	18.00	20.00	107.21	01/03/2021	
GRAND TOTAL DUE									706.74		
15 130 09 007	2434	WEDGEWOOD CT 30035									
AMERICAN DREAM INVESTMEN	2023		F	538.62	30.07	26.93	0.00	0.00	595.62	09/05/2024	
AMERICAN DREAM INVESTMEN	2023		S	538.62	30.07	26.93	0.00	0.00	595.62	09/05/2024	
GRAND TOTAL DUE									1,191.24		
15 130 09 013	2449	STRATFORD CT 30035									
ROBERTS KELSEY	2024	2805-0489	F	2,152.96	37.68	104.95	0.00	0.00	2,295.59	09/30/2024	
ROBERTS KELSEY	2024	2805-0489	S	2,152.96	37.68	104.95	28.00	20.00	2,343.59	11/15/2024	
GRAND TOTAL DUE									4,639.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 09 064	4469	DORSET DR 30035	4211								
TAX DISTRICT: 04 UNINCORPORATED											
ECTOR JOHN T	2024	2805-0490	H1F F	1,370.36	23.99	65.82	0.00	0.00	1,460.17	09/30/2024	
ECTOR JOHN T	2024	2805-0490	H1F S	1,370.36	23.99	65.82	28.00	20.00	1,508.17	11/15/2024	
GRAND TOTAL DUE									2,968.34		
15 130 09 071	4527	DORSET DR 30035	4204								
TAX DISTRICT: 04 UNINCORPORATED											
CAPE REI LLC	2024	2805-0491	S	36.96	0.65	1.81	18.00	20.00	77.42	11/15/2024	
GRAND TOTAL DUE									77.42		
15 131 01 042	4158	TIFFANY DR 30035	332								
TAX DISTRICT: 04 UNINCORPORATED											
COOLEY FRANK RAY JR	2024	2805-0492	F	2,376.58	41.60	116.13	0.00	0.00	2,534.31	09/30/2024	
COOLEY FRANK RAY JR	2024	2805-0492	S	2,376.58	41.60	116.13	28.00	20.00	2,582.31	11/15/2024	
GRAND TOTAL DUE									5,116.62		
15 131 01 077	4138	SNAPPINGER WOODS DR									
TAX DISTRICT: S6 EAST METRO CID											
NIRO HOLDING LLC	2024	2805-0493	F	3,263.56	57.11	149.41	0.00	0.00	3,470.08	09/30/2024	
NIRO HOLDING LLC	2024	2805-0493	S	3,263.56	57.11	149.41	28.00	20.00	3,518.08	11/15/2024	
GRAND TOTAL DUE									6,988.16		
15 131 01 111	2326	GREENWAY DR 30035	27								
TAX DISTRICT: 04 UNINCORPORATED											
DEKALB COUNTY	2017		F	561.71	244.71	28.09	0.00	0.00	834.51	01/28/2020	DO
DEKALB COUNTY	2017		S	561.71	244.71	28.09	0.00	0.00	834.51	01/28/2020	DO
DEKALB COUNTY	2018		F	584.44	254.62	28.02	0.00	0.00	867.08	01/28/2020	DO
DEKALB COUNTY	2018		S	584.44	254.62	28.02	0.00	0.00	867.08	01/28/2020	DO
DEKALB COUNTY	2019		F	583.17	254.06	27.96	0.00	0.00	865.19	01/28/2020	DO
DEKALB COUNTY	2019		S	583.17	254.06	27.96	0.00	0.00	865.19	01/28/2020	DO
DEKALB COUNTY	2020		F	583.16	208.85	27.96	0.00	0.00	819.97	09/30/2020	DC
DEKALB COUNTY	2020		S	583.16	208.85	27.96	0.00	0.00	819.97	11/16/2020	DC
GRAND TOTAL DUE									6,773.50		
15 131 01 113	2312	GREENWAY DR 30035									
TAX DISTRICT: 04 UNINCORPORATED											
MORO SE HYON	2017	1980-0199	F	25.94	15.45	1.30	0.00	0.00	42.69	10/02/2017	
MORO SE HYON	2017	1980-0199	S	25.94	15.45	1.30	20.50	20.00	83.19	11/15/2017	
MORO SE HYON	2018	2142-0513	F	25.92	13.49	1.30	0.00	0.00	40.71	10/01/2018	
MORO SE HYON	2018	2142-0513	S	25.92	13.49	1.30	20.50	20.00	81.21	11/15/2018	
MORO SE HYON	2019	2272-0281	F	31.17	13.58	1.56	0.00	0.00	46.31	09/30/2019	
MORO SE HYON	2019	2272-0281	S	31.17	13.58	1.56	20.50	319.80	386.61	11/15/2019	
MORO SE HYON	2020	2366-0253	F	40.83	14.63	2.04	0.00	0.00	57.50	09/30/2020	
MORO SE HYON	2020	2366-0253	S	40.83	14.63	2.04	18.00	465.34	540.84	11/16/2020	
MORO SE HYON	2021	2466-0315	F	40.82	12.07	2.04	0.00	0.00	54.93	09/30/2021	
MORO SE HYON	2021	2466-0315	S	40.82	12.07	2.04	18.00	494.04	566.97	11/15/2021	
MORO SE HYON	2022	2593-0446	F	40.83	9.52	2.04	0.00	0.00	52.39	09/30/2022	
MORO SE HYON	2022	2593-0446	S	40.83	9.52	2.04	18.00	113.98	184.37	11/15/2022	
MORO SE HYON	2023	2720-0098	F	40.77	5.37	2.04	0.00	0.00	48.18	10/02/2023	
MORO SE HYON	2023	2720-0098	S	40.77	5.37	2.04	18.00	75.00	141.18	11/15/2023	
MORO SE HYON	2024	2805-0494	F	40.73	0.72	2.04	0.00	0.00	43.49	09/30/2024	
MORO SE HYON	2024	2805-0494	S	40.73	0.72	2.04	18.00	20.00	81.49	11/15/2024	
GRAND TOTAL DUE									2,452.06		
15 131 02 012	2330	WESLEY CHAPEL RD 300									
TAX DISTRICT: 04 UNINCORPORATED											
WILLIAMS CHADWICK	2024		F	148.24	0.00	0.00	0.00	0.00	148.24	03/24/2025	
WILLIAMS CHADWICK	2024		S	148.24	0.00	0.00	0.00	0.00	148.24	03/24/2025	
GRAND TOTAL DUE									296.48		
15 131 05 006	2379	DEER PASS WAY 30035									
TAX DISTRICT: 04 UNINCORPORATED											
MOHAMED NOOR	2024	2805-0495	F	2,064.97	36.14	100.55	0.00	0.00	2,201.66	09/30/2024	
MOHAMED NOOR	2024	2805-0495	S	2,064.97	36.14	100.55	28.00	20.00	2,249.66	11/15/2024	
GRAND TOTAL DUE									4,451.32		
15 131 08 021	4080	EMERALD LAKE DR 3003									
TAX DISTRICT: 04 UNINCORPORATED											
RUTH HOUSE LLC	2024	2805-0496	S	83.02	1.44	4.02	18.00	20.00	126.48	11/15/2024	
GRAND TOTAL DUE									126.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 10 010	2402	TIFFANY CIR 30035 33									
FYR SFR TRS LLC	2024		F	2,372.78	41.53	115.94	0.00	0.00	2,530.25	09/30/2024	
FYR SFR TRS LLC	2024		S	2,372.78	41.53	115.94	0.00	0.00	2,530.25	11/15/2024	
						GRAND TOTAL DUE			5,060.50		
15 131 10 047	4081	SNAPPFINGER WAY 30035									
GRAHAM LEEONIE F	2024	2805-0497 H4F F		237.39	4.16	9.17	0.00	0.00	250.72	09/30/2024	
GRAHAM LEEONIE F	2024	2805-0497 H4F S		237.39	4.16	9.17	28.00	20.00	298.72	11/15/2024	
						GRAND TOTAL DUE			549.44		
15 131 13 015	2163	WINGFOOT PL 30035 28									
NEAL YUSEF R	2024	2805-0498 F		2,448.48	42.86	119.73	0.00	0.00	2,611.07	09/30/2024	
NEAL YUSEF R	2024	2805-0498 S		2,448.48	42.86	119.73	28.00	20.00	2,659.07	11/15/2024	
						GRAND TOTAL DUE			5,270.14		
15 131 14 006	4225	WESLEY HALL LN 30035									
MILES BARBARA	2024	2805-0499 H4F S		20.51	0.36	0.91	18.00	20.00	59.78	11/15/2024	
						GRAND TOTAL DUE			59.78		
15 131 14 009	4213	WESLEY HALL LN 30035									
GRAY SHAREKA	2024	2805-0500 H1F F		1,265.69	22.16	60.59	0.00	0.00	1,348.44	09/30/2024	
GRAY SHAREKA	2024	2805-0500 H1F S		1,265.69	22.16	60.59	28.00	20.00	1,396.44	11/15/2024	
						GRAND TOTAL DUE			2,744.88		
15 131 14 053	2248	WINGFOOT PL 30035									
MAYNARD ZARIA	2024	H1F S		512.40	8.97	24.82	0.00	0.00	546.19	01/15/2025	
						GRAND TOTAL DUE			546.19		
15 131 15 003	2371	WINGFOOT PL 30035 28									
OZONU AGATHA	2024	F		1,922.96	33.66	93.45	0.00	0.00	2,050.07	09/30/2024	
OZONU AGATHA	2024	S		1,922.96	33.66	93.45	0.00	0.00	2,050.07	11/15/2024	
						GRAND TOTAL DUE			4,100.14		
15 131 15 012	2347	WINGFOOT PL 30035 28									
ROBINSON JASMINE MARTIN	2024	2805-0501 F		1,897.54	33.22	92.18	0.00	0.00	2,022.94	09/30/2024	
ROBINSON JASMINE MARTIN	2024	2805-0501 S		1,897.54	33.22	92.18	28.00	20.00	2,070.94	11/15/2024	
						GRAND TOTAL DUE			4,093.88		
15 131 15 013	4229	WINGFOOT CT 30035									
ELLIS REFINANCE PORTFOLI	2024	F		498.92	0.00	0.00	0.00	0.00	498.92	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024	S		786.42	0.00	0.00	0.00	0.00	786.42	03/24/2025	
						GRAND TOTAL DUE			1,285.34		
15 131 15 015	2359	WINGFOOT PL 30035									
GADOL INVESTMENTS LLC	2024	F		292.42	0.00	0.00	0.00	0.00	292.42	04/18/2025	
GADOL INVESTMENTS LLC	2024	S		292.42	0.00	0.00	0.00	0.00	292.42	04/18/2025	
						GRAND TOTAL DUE			584.84		
15 131 15 031	4193	WINGFOOT CT 30035 28									
SHARMA MADAN MOHAN	2022	F		220.71	51.44	9.84	0.00	0.00	281.99	01/16/2023	
SHARMA MADAN MOHAN	2022	S		220.71	51.44	9.84	28.00	20.00	329.99	01/16/2023	
WARD CRYSTAL	2023	2720-0105 F		270.55	35.61	11.13	0.00	0.00	317.29	10/02/2023	
WARD CRYSTAL	2023	2720-0105 S		270.55	35.61	11.13	28.00	75.00	420.29	11/15/2023	
WARD CRYSTAL	2024	2805-0502 F		757.52	13.26	35.18	0.00	0.00	805.96	09/30/2024	
WARD CRYSTAL	2024	2805-0502 S		757.52	13.26	35.18	28.00	20.00	853.96	11/15/2024	
						GRAND TOTAL DUE			3,009.48		
15 131 15 044	4202	WINGFOOT CT 30035 28									
HEDRU BERAKI	2023	H6F S		5.13	0.63	0.26	0.00	0.00	6.02	02/03/2024	
						GRAND TOTAL DUE			6.02		
15 131 15 052	2319	WINGFOOT PL 30035 28									
HOME SFR BORROWER IV LLC	2024	F		1,939.14	33.94	94.26	0.00	0.00	2,067.34	09/30/2024	
HOME SFR BORROWER IV LLC	2024	S		1,939.14	33.94	94.26	0.00	0.00	2,067.34	11/15/2024	
						GRAND TOTAL DUE			4,134.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 15 056 2309 WINGFOOT PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GADOL INVESTMENTS LLC	2024		F	282.08	0.00	0.00	0.00	0.00	282.08	04/18/2025	
GADOL INVESTMENTS LLC	2024		S	282.08	0.00	0.00	0.00	0.00	282.08	04/18/2025	
GRAND TOTAL DUE									564.16		
15 131 15 078 2316 WINGFOOT PL 30035 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GS SOULTIONS LLC	2024		F	242.34	2.12	12.12	0.00	0.00	256.58	02/17/2025	
GS SOULTIONS LLC	2024		S	242.34	2.12	12.12	0.00	0.00	256.58	02/17/2025	
GRAND TOTAL DUE									513.16		
15 131 15 091 2358 WINGFOOT PL 30035 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARD CORA E	2024	2805-0503	F	1,846.39	32.32	89.62	0.00	0.00	1,968.33	09/30/2024	
RICHARD CORA E	2024	2805-0503	S	1,846.39	32.32	89.62	28.00	20.00	2,016.33	11/15/2024	
GRAND TOTAL DUE									3,984.66		
15 131 15 096 2376 WINGFOOT PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LIFESTYLE COMMUNITIES IN	2017	1980-0213	F	38.06	22.67	1.90	0.00	0.00	62.63	10/02/2017	DO
LIFESTYLE COMMUNITIES IN	2017	1980-0213	S	38.06	22.67	1.90	20.50	20.00	103.13	11/15/2017	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	F	38.00	19.78	1.90	0.00	0.00	59.68	10/01/2018	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	S	38.00	19.78	1.90	20.50	20.00	100.18	11/15/2018	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	F	77.44	33.73	3.87	0.00	0.00	115.04	09/30/2019	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	S	77.44	33.73	3.87	30.50	58.98	204.52	11/15/2019	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	F	77.45	27.73	3.87	0.00	0.00	109.05	09/30/2020	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	S	77.45	27.73	3.87	28.00	20.00	157.05	11/16/2020	DO
LIFESTYLE COMMUNITIES IN	2021	2466-0327	F	77.44	22.89	3.87	0.00	0.00	104.20	09/30/2021	
LIFESTYLE COMMUNITIES IN	2021	2466-0327	S	77.44	22.89	3.87	28.00	20.00	152.20	11/15/2021	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	F	77.44	18.05	3.87	0.00	0.00	99.36	09/30/2022	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	S	77.44	18.05	3.87	28.00	470.12	597.48	11/15/2022	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	F	230.55	30.35	11.53	0.00	0.00	272.43	10/02/2023	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	S	230.55	30.35	11.53	28.00	75.00	375.43	11/15/2023	
LIFESTYLE COMMUNITIES IN	2024	2805-0464	F	230.05	4.02	11.50	0.00	0.00	245.57	09/30/2024	
LIFESTYLE COMMUNITIES IN	2024	2805-0464	S	230.05	4.02	11.50	28.00	20.00	293.57	11/15/2024	
GRAND TOTAL DUE									3,051.52		
15 132 02 025 2380 EMERALD FALLS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUCKER KENNETH ESTATE PF	2024	2805-0465	F	2,124.12	37.18	103.51	0.00	0.00	2,264.81	09/30/2024	
RUCKER KENNETH ESTATE PF	2024	2805-0465	S	2,124.12	37.18	103.51	28.00	20.00	2,312.81	11/15/2024	
GRAND TOTAL DUE									4,577.62		
15 132 03 001 2058 SNAPPFINGER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAY ENTERPRISE LLC	2024	2805-0466	S	44.38	0.77	2.15	0.64	0.45	48.39	11/15/2024	
GRAND TOTAL DUE									48.39		
15 132 03 027 2397 TIFFANY PL 30035 333 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOLICK AND COMPANY	2023	2720-0108	S	30.55	4.01	1.49	18.00	20.00	74.05	11/15/2023	
GRAND TOTAL DUE									74.05		
15 132 06 028 4027 GREEN HAWK TRL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCDUFFIE DEBORAH MARIE	2024	2805-0467 H1	F	1,520.43	26.62	73.33	0.00	0.00	1,620.38	09/30/2024	
MCDUFFIE DEBORAH MARIE	2024	2805-0467 H1	S	1,520.43	26.62	73.33	28.00	20.00	1,668.38	11/15/2024	
GRAND TOTAL DUE									3,288.76		
15 132 07 015 4036 GREENSTONE CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAMOS BERTHA	2024	2805-0468	S	2,112.56	36.98	102.96	27.70	19.79	2,299.99	11/15/2024	
GRAND TOTAL DUE									2,299.99		
15 132 07 016 4046 GREENSTONE CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TURNIPSEED WADE J FAMILY	2024		F	2,173.66	38.05	105.99	0.00	0.00	2,317.70	01/30/2025	
TURNIPSEED WADE J FAMILY	2024		S	2,173.66	38.05	105.99	0.00	0.00	2,317.70	01/30/2025	
GRAND TOTAL DUE									4,635.40		
15 132 07 025 4043 GREENSTONE CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAKER WILLIAM C	2024		H4F S	3.76	0.06	0.15	0.00	0.00	3.97	11/15/2024	
GRAND TOTAL DUE									3.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 132 07 044											
4011 SNAPPINGER WAY 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
MATTHEWS JOHN D	2023	2720-0113	H4F S	38.47	5.06	1.62	3.56	2.54	51.25	11/15/2023	
MATTHEWS JOHN D	2024		H4F F	422.99	7.41	18.45	0.00	0.00	448.85	09/30/2024	
MATTHEWS JOHN D	2024		H4F S	422.99	7.41	18.45	0.00	0.00	448.85	11/15/2024	
GRAND TOTAL DUE									948.95		
15 132 07 048											
3985 SNAPPINGER WAY 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
DEKALB COUNTY	2017		F	82.90	29.69	4.15	0.00	0.00	116.74	01/03/2021	
DEKALB COUNTY	2017		S	82.90	29.69	4.15	28.00	20.00	164.74	01/03/2021	
DEKALB COUNTY	2018		F	82.70	29.62	4.14	0.00	0.00	116.46	01/03/2021	
DEKALB COUNTY	2018		S	82.70	29.62	4.14	28.00	20.00	164.46	01/03/2021	
DEKALB COUNTY	2019		F	82.51	29.55	4.13	0.00	0.00	116.19	01/03/2021	
DEKALB COUNTY	2019		S	82.51	29.55	4.13	28.00	20.00	164.19	01/03/2021	
DEKALB COUNTY	2020		F	82.52	29.55	4.13	0.00	0.00	116.20	01/03/2021	
DEKALB COUNTY	2020		S	82.52	29.55	4.13	28.00	20.00	164.20	01/03/2021	
GRAND TOTAL DUE									1,123.18		
15 132 09 006											
4028 GREEN HAWK TRL 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LATHAM ROBERT B	2017	1980-0222	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
LATHAM ROBERT B	2017	1980-0222	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
LATHAM ROBERT B	2018	2142-0547	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
LATHAM ROBERT B	2018	2142-0547	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
LATHAM ROBERT B	2019	2272-0309	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
LATHAM ROBERT B	2019	2272-0309	S	4.39	1.91	0.22	20.50	264.90	291.92	11/15/2019	
LATHAM ROBERT B	2020	2366-0280	F	7.03	2.52	0.35	0.00	0.00	9.90	09/30/2020	
LATHAM ROBERT B	2020	2366-0280	S	7.03	2.52	0.35	18.00	381.94	409.84	11/16/2020	
LATHAM ROBERT B	2021	2466-0334	F	7.02	2.08	0.35	0.00	0.00	9.45	09/30/2021	
LATHAM ROBERT B	2021	2466-0334	S	7.02	2.08	0.35	18.00	75.00	102.45	11/15/2021	
LATHAM ROBERT B	2022	2593-0466	F	7.03	1.64	0.35	0.00	0.00	9.02	09/30/2022	
LATHAM ROBERT B	2022	2593-0466	S	7.03	1.64	0.35	18.00	400.78	427.80	11/15/2022	
LATHAM ROBERT B	2023	2720-0114	F	7.01	0.92	0.35	0.00	0.00	8.28	10/02/2023	
LATHAM ROBERT B	2023	2720-0114	S	7.01	0.92	0.35	18.00	75.00	101.28	11/15/2023	
LATHAM ROBERT B	2024	2805-0469	F	6.99	0.12	0.35	0.00	0.00	7.46	09/30/2024	
LATHAM ROBERT B	2024	2805-0469	S	6.99	0.12	0.35	18.00	20.00	45.46	11/15/2024	
GRAND TOTAL DUE									1,527.38		
15 132 10 008											
2311 EMERALD CASTLE DR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SHEALEY AUDREY	2024	2805-0470	H1F F	210.93	3.69	10.07	0.00	0.00	224.69	09/30/2024	
SHEALEY AUDREY	2024	2805-0470	H1F S	1,165.42	20.40	55.58	28.00	20.00	1,289.40	11/15/2024	
GRAND TOTAL DUE									1,514.09		
15 133 01 008											
3549 SPRINGRUN DR 30032 6				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SHEATS GERALDINE	2022	2593-0469	H1 S	107.83	25.13	5.31	1.85	41.93	182.05	11/15/2022	
SHEATS GERALDINE	2023	2720-0116	H4F F	565.23	74.41	25.87	0.00	0.00	665.51	10/02/2023	
SHEATS GERALDINE	2023	2720-0116	H4F S	565.25	74.41	25.87	28.00	75.00	768.53	11/15/2023	
SHEATS GERALDINE	2024	2805-0471	H4F F	675.98	11.84	31.10	0.00	0.00	718.92	09/30/2024	
SHEATS GERALDINE	2024	2805-0471	H4F S	675.98	11.84	31.10	28.00	20.00	766.92	11/15/2024	
GRAND TOTAL DUE									3,101.93		
15 133 01 056											
3707 STERLING RIDGE CT 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
TOVIEKU BARBARA	2024	2805-0472	H1F F	684.59	11.99	33.10	0.00	0.00	729.68	09/30/2024	
TOVIEKU BARBARA	2024	2805-0472	H1F S	1,629.83	28.53	78.80	28.00	20.00	1,785.16	11/15/2024	
GRAND TOTAL DUE									2,514.84		
15 133 01 065											
2327 STERLING RIDGE RD 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
FYR SFR BORROWER LLC	2024		F	735.74	0.00	0.00	0.00	0.00	735.74	04/18/2025	
FYR SFR BORROWER LLC	2024		S	735.74	0.00	0.00	0.00	0.00	735.74	04/18/2025	
GRAND TOTAL DUE									1,471.48		
15 133 01 077											
3657 STERLING RIDGE WAY 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
BURDETTE LARRY F SR	2024	2805-0473	H4F S	416.86	7.30	18.15	28.00	20.00	490.31	11/15/2024	
GRAND TOTAL DUE									490.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 133 01 082	2324	MARYLAND CT 30032 61									
ORE PROPERTIES LLC	2024	2805-0474	S	1.59	0.02	0.08	28.00	20.00	49.69	11/15/2024	
									49.69		
									49.69		
15 133 01 093	2327	MARYLAND CT 30032									
2480 HILLSIDE AVE LLC	2024		F	786.42	0.00	0.00	0.00	0.00	786.42	03/24/2025	
2480 HILLSIDE AVE LLC	2024		S	786.42	0.00	0.00	0.00	0.00	786.42	03/24/2025	
									1,572.84		
									1,572.84		
15 133 01 120	2255	CHEVY CHASE LN 30032									
STONE NATALIE	2024	2805-0475	S	170.40	2.98	8.52	28.00	20.00	229.90	11/15/2024	
									229.90		
									229.90		
15 133 01 121	2325	R CHEVY CHASE LN REA									
MOORE CHARLES E	2022	2593-0474	F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
MOORE CHARLES E	2022	2593-0474	S	5.27	1.23	0.26	18.00	20.00	44.76	11/15/2022	
MOORE CHARLES E	2023	2720-0123	F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
MOORE CHARLES E	2023	2720-0123	S	5.26	0.69	0.26	18.00	20.00	44.21	11/15/2023	
MOORE CHARLES E	2024	2805-0476	F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
MOORE CHARLES E	2024	2805-0476	S	6.12	0.11	0.31	18.00	20.00	44.54	11/15/2024	
									153.02		
									153.02		
15 133 01 153	2309	TROUTDALE DR 30032									
IRON MAIDEN GA 01 LLC	2024		S	26.55	0.46	1.33	0.00	0.00	28.34	11/15/2024	
									28.34		
									28.34		
15 133 01 157	2262	R MARYLAND CT 30032									
IRON MAIDEN GA 01 LLC	2024		F	257.77	4.51	12.89	0.00	0.00	275.17	01/30/2025	
IRON MAIDEN GA 01 LLC	2024		S	257.77	4.51	12.89	0.00	0.00	275.17	01/30/2025	
									550.34		
									550.34		
15 133 02 012	2304	TITAN RIDGE DR 30035									
LATHAM KAYTHLEEN S	2024	2805-0477 H1F	S	47.04	0.81	2.24	18.00	20.00	88.09	11/15/2024	
									88.09		
									88.09		
15 133 02 028	2301	TROY COVE RD 30035 3									
SARATHI HOMES LLC	2024	2805-0478	F	1,554.68	27.21	75.04	0.00	0.00	1,656.93	09/30/2024	
SARATHI HOMES LLC	2024	2805-0478	S	1,554.68	27.21	75.04	28.00	20.00	1,704.93	11/15/2024	
									3,361.86		
									3,361.86		
15 133 03 016	2362	SPRINGRUN CT 30032 6									
OLMSTED US III LLC	2024	2805-0479	F	3,270.79	57.25	160.84	0.00	0.00	3,488.88	09/30/2024	
OLMSTED US III LLC	2024	2805-0479	S	3,270.79	57.25	160.84	28.00	20.00	3,536.88	11/15/2024	
									7,025.76		
									7,025.76		
15 133 05 006	3668	STERLING RIDGE WAY 3									
WARD WILLIE	2024	2805-0480 H3F	F	541.77	9.49	24.39	0.00	0.00	575.65	09/30/2024	
WARD WILLIE	2024	2805-0480 H3F	S	541.77	9.49	24.39	28.00	20.00	623.65	11/15/2024	
									1,199.30		
									1,199.30		
15 134 01 002	2328	COLUMBIA DR 30032 68									
DIRTY HOMES LLC	2024		F	1,565.89	27.41	75.60	0.00	0.00	1,668.90	09/30/2024	
DIRTY HOMES LLC	2024		S	1,565.89	27.41	75.60	0.00	0.00	1,668.90	11/15/2024	
									3,337.80		
									3,337.80		
15 134 01 013	3444	SPRING VALLEY RD 300									
BROWN RAYMOND	2024	2805-0481 H3DF	S	19.20	0.34	0.85	18.00	20.00	58.39	11/15/2024	
									58.39		
									58.39		
15 134 01 023	3508	SPRING VALLEY RD 300									
3508 SPRING VALLEY LAND	2024	2805-0483	S	50.74	0.90	2.50	18.00	20.00	92.14	11/15/2024	
									92.14		
									92.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 01 025	3524	SPRING VALLEY RD 300									
WALLEN STACEY	2024	2805-0504	H1F S	596.11	10.43	28.95	8.88	6.35	650.72	11/15/2024	
									650.72		
									650.72		
15 134 01 054	3469	FINESSE DR 30032									
PARAISON WILKEN	2024	2805-0505	S	571.07	10.00	28.55	28.00	20.00	657.62	11/15/2024	
									657.62		
									657.62		
15 134 01 077	3402	COLUMBIA CT 30032 72									
SANFORD BRANDON KENNEDY	2024	2805-0506	S	267.25	4.68	13.08	28.00	20.00	333.01	11/15/2024	
									333.01		
									333.01		
15 134 01 084	3450	COLUMBIA CT 30032 72									
BOWDEN CHRISTINE PATRICI	2024	2805-0507	H4F F	63.40	1.11	0.47	0.00	0.00	64.98	09/30/2024	
BOWDEN CHRISTINE PATRICI	2024	2805-0507	H4F S	63.40	1.11	0.47	18.00	20.00	102.98	11/15/2024	
									167.96		
									167.96		
15 134 02 021	3438	SPRINGSIDE DR 30032									
AHNEST REALTY LLC	2024	2805-0508	S	2,113.75	37.00	102.99	28.00	20.00	2,301.74	11/15/2024	
									2,301.74		
									2,301.74		
15 134 03 001	2366	COLUMBIA DR 30032 68									
JEX AMY I	2023		F	459.80	60.52	22.99	0.00	0.00	543.31	10/02/2023	
JEX AMY I	2023		S	459.80	60.52	22.99	28.00	441.46	1,012.77	11/15/2023	
REAL ESTATE CAPITAL EXCF	2024		F	699.04	12.23	34.95	0.00	0.00	746.22	09/30/2024	
REAL ESTATE CAPITAL EXCF	2024		S	699.04	12.23	34.95	0.00	0.00	746.22	11/15/2024	
									3,048.52		
									3,048.52		
15 134 03 002	2358	COLUMBIA DR 30032 68									
REAL ESTATE CAPITAL EXCF	2024	2805-0509	F	2,971.56	52.01	145.88	0.00	0.00	3,169.45	09/30/2024	
REAL ESTATE CAPITAL EXCF	2024	2805-0509	S	2,971.56	52.01	145.88	28.00	20.00	3,217.45	11/15/2024	
									6,386.90		
									6,386.90		
15 134 03 008	3433	SPRINGSIDE DR 30032									
JACKSON JUDY DELOIS	2024		H1F F	480.48	0.00	0.00	0.00	0.00	480.48	03/24/2025	
JACKSON JUDY DELOIS	2024		H1F S	480.48	0.00	0.00	0.00	0.00	480.48	03/24/2025	
									960.96		
									960.96		
15 134 03 036	2316	CRESTKNOLL CIR 30032									
WILLIS MYLES	2024		F	417.50	3.65	20.88	0.00	0.00	442.03	02/17/2025	
WILLIS MYLES	2024		S	417.50	3.65	20.88	0.00	0.00	442.03	02/17/2025	
									884.06		
									884.06		
15 134 03 040	2434	COLUMBIA DR 30032									
CORDES ROGER L SR HIS ES	2018	2143-0015	F	7.92	4.12	0.40	0.00	0.00	12.44	10/01/2018	
CORDES ROGER L SR HIS ES	2018	2143-0015	S	7.92	4.12	0.40	20.50	20.00	52.94	11/15/2018	
CORDES ROGER L SR HIS ES	2019	2272-0332	F	7.90	3.44	0.40	0.00	0.00	11.74	09/30/2019	
CORDES ROGER L SR HIS ES	2019	2272-0332	S	7.90	3.44	0.40	20.50	75.92	108.16	11/15/2019	
CORDES ROGER L SR HIS ES	2020	2366-0297	F	7.90	2.83	0.40	0.00	0.00	11.13	09/30/2020	
CORDES ROGER L SR HIS ES	2020	2366-0297	S	7.90	2.83	0.40	18.00	240.92	270.05	11/16/2020	
CORDES ROGER L SR HIS ES	2021	2466-0347	F	7.90	2.34	0.40	0.00	0.00	10.64	09/30/2021	
CORDES ROGER L SR HIS ES	2021	2466-0347	S	7.90	2.34	0.40	18.00	373.98	402.62	11/15/2021	
CORDES ROGER L SR HIS ES	2022	2593-0483	F	7.91	1.84	0.40	0.00	0.00	10.15	09/30/2022	
CORDES ROGER L SR HIS ES	2022	2593-0483	S	7.91	1.84	0.40	18.00	20.00	48.15	11/15/2022	
CORDES ROGER L SR HIS ES	2023	2720-0136	F	7.89	1.04	0.39	0.00	0.00	9.32	10/02/2023	
CORDES ROGER L SR HIS ES	2023	2720-0136	S	7.89	1.04	0.39	18.00	75.00	102.32	11/15/2023	
CORDES ROGER L SR HIS ES	2024	2805-0510	F	7.87	0.14	0.39	0.00	0.00	8.40	09/30/2024	
CORDES ROGER L SR HIS ES	2024	2805-0510	S	7.87	0.14	0.39	18.00	20.00	46.40	11/15/2024	
									1,104.46		
									1,104.46		
15 134 03 042	2426	COLUMBIA DR 30032 68									
2426 COLUMBIA DRIVE LLC	2024	2805-0511	F	2,719.38	47.59	129.76	0.00	0.00	2,896.73	09/30/2024	
2426 COLUMBIA DRIVE LLC	2024	2805-0511	S	2,719.38	47.59	129.76	28.00	20.00	2,944.73	11/15/2024	
									5,841.46		
									5,841.46		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE			
15 134 03 055															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
SCHULTE VINCENT F	EST	PF	2017	1980-0244	F	33.70	20.07	0.49	0.00	0.00	54.26	10/02/2017	DO		
SCHULTE VINCENT F	EST	PF	2017	1980-0244	S	33.70	20.07	0.49	20.50	20.00	94.76	11/15/2017	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0016	F	33.68	17.53	0.48	0.00	0.00	51.69	10/01/2018	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0016	S	33.68	17.53	0.48	20.50	20.00	92.19	11/15/2018	DO		
SCHULTE VINCENT F	EST	PF	2019	2272-0333	F	55.61	24.23	1.58	0.00	0.00	81.42	09/30/2019			
SCHULTE VINCENT F	EST	PF	2019	2272-0333	S	55.61	24.23	1.58	20.50	58.98	160.90	11/15/2019			
SCHULTE VINCENT F	EST	PF	2020	2366-0298	F	55.61	19.92	1.58	0.00	0.00	77.11	09/30/2020			
SCHULTE VINCENT F	EST	PF	2020	2366-0298	S	55.61	19.92	1.58	18.00	20.00	115.11	11/16/2020			
SCHULTE VINCENT F	EST	PF	2021	2447-0352	F	55.60	16.43	1.58	0.00	0.00	73.61	09/30/2021			
SCHULTE VINCENT F	EST	PF	2021	2447-0352	S	55.60	16.43	1.58	18.00	20.00	111.61	11/15/2021			
SCHULTE VINCENT F	EST	PF	2022	2593-0486	F	55.61	12.96	1.58	0.00	0.00	70.15	09/30/2022			
SCHULTE VINCENT F	EST	PF	2022	2593-0486	S	55.61	12.96	1.58	18.00	403.76	491.91	11/15/2022			
SCHULTE VINCENT F	EST	PF	2023	2720-0137	F	94.42	12.43	2.32	0.00	0.00	109.17	10/02/2023			
SCHULTE VINCENT F	EST	PF	2023	2720-0137	S	94.42	12.43	2.32	18.00	75.00	202.17	11/15/2023			
SCHULTE VINCENT F	EST	PF	2024	2805-0512	F	116.92	2.05	3.15	0.00	0.00	122.12	09/30/2024			
SCHULTE VINCENT F	EST	PF	2024	2805-0512	S	116.92	2.05	3.15	28.00	20.00	170.12	11/15/2024			
GRAND TOTAL DUE										2,078.30					
15 134 03 056															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
SCHULTE VINCENT F	EST	PF	2017	1980-0245	F	33.70	20.07	0.49	0.00	0.00	54.26	10/02/2017	DO		
SCHULTE VINCENT F	EST	PF	2017	1980-0245	S	33.70	20.07	0.49	20.50	20.00	94.76	11/15/2017	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0017	F	33.68	17.53	0.48	0.00	0.00	51.69	10/01/2018	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0017	S	33.68	17.53	0.48	20.50	20.00	92.19	11/15/2018	DO		
SCHULTE VINCENT F	EST	PF	2019	2272-0334	F	55.61	24.23	1.58	0.00	0.00	81.42	09/30/2019			
SCHULTE VINCENT F	EST	PF	2019	2272-0334	S	55.61	24.23	1.58	20.50	58.98	160.90	11/15/2019			
SCHULTE VINCENT F	EST	PF	2020	2366-0299	F	55.61	19.92	1.58	0.00	0.00	77.11	09/30/2020			
SCHULTE VINCENT F	EST	PF	2020	2366-0299	S	55.61	19.92	1.58	18.00	20.00	115.11	11/16/2020			
SCHULTE VINCENT F	EST	PF	2021	2447-0353	F	55.60	16.43	1.58	0.00	0.00	73.61	09/30/2021			
SCHULTE VINCENT F	EST	PF	2021	2447-0353	S	55.60	16.43	1.58	18.00	20.00	111.61	11/15/2021			
SCHULTE VINCENT F	EST	PF	2022	2593-0487	F	55.61	12.96	1.58	0.00	0.00	70.15	09/30/2022			
SCHULTE VINCENT F	EST	PF	2022	2593-0487	S	55.61	12.96	1.58	18.00	407.75	495.90	11/15/2022			
SCHULTE VINCENT F	EST	PF	2023	2720-0138	F	94.42	12.43	2.32	0.00	0.00	109.17	10/02/2023			
SCHULTE VINCENT F	EST	PF	2023	2720-0138	S	94.42	12.43	2.32	18.00	75.00	202.17	11/15/2023			
SCHULTE VINCENT F	EST	PF	2024	2805-0513	F	116.92	2.05	3.15	0.00	0.00	122.12	09/30/2024			
SCHULTE VINCENT F	EST	PF	2024	2805-0513	S	116.92	2.05	3.15	28.00	20.00	170.12	11/15/2024			
GRAND TOTAL DUE										2,082.29					
15 134 03 057															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
SCHULTE VINCENT F	EST	PF	2017	1980-0246	F	33.70	20.07	0.49	0.00	0.00	54.26	10/02/2017	DO		
SCHULTE VINCENT F	EST	PF	2017	1980-0246	S	33.70	20.07	0.49	20.50	328.28	403.04	11/15/2017	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0018	F	33.68	17.53	0.48	0.00	0.00	51.69	10/01/2018	DO		
SCHULTE VINCENT F	EST	PF	2018	2143-0018	S	33.68	17.53	0.48	20.50	20.00	92.19	11/15/2018	DO		
SCHULTE VINCENT F	EST	PF	2019	2272-0335	F	55.61	24.23	1.58	0.00	0.00	81.42	09/30/2019	DO		
SCHULTE VINCENT F	EST	PF	2019	2272-0335	S	55.61	24.23	1.58	20.50	238.33	340.25	11/15/2019	DO		
SCHULTE VINCENT F	EST	PF	2020	2366-0300	F	55.61	19.92	1.58	0.00	0.00	77.11	09/30/2020			
SCHULTE VINCENT F	EST	PF	2020	2366-0300	S	55.61	19.92	1.58	18.00	113.98	209.09	11/16/2020			
SCHULTE VINCENT F	EST	PF	2021	2447-0354	F	55.60	16.43	1.58	0.00	0.00	73.61	09/30/2021			
SCHULTE VINCENT F	EST	PF	2021	2447-0354	S	55.60	16.43	1.58	18.00	470.72	562.33	11/15/2021			
SCHULTE VINCENT F	EST	PF	2022		F	55.61	12.96	1.58	0.00	0.00	70.15	09/30/2022			
SCHULTE VINCENT F	EST	PF	2022		S	55.61	12.96	1.58	0.00	0.00	70.15	11/15/2022			
SCHULTE VINCENT F	EST	PF	2023	2720-0139	F	94.42	12.43	2.32	0.00	0.00	109.17	10/02/2023			
SCHULTE VINCENT F	EST	PF	2023	2720-0139	S	94.42	12.43	2.32	18.00	75.00	202.17	11/15/2023			
SCHULTE VINCENT F	EST	PF	2024	2805-0514	F	116.92	2.05	3.15	0.00	0.00	122.12	09/30/2024			
SCHULTE VINCENT F	EST	PF	2024	2805-0514	S	116.92	2.05	3.15	28.00	20.00	170.12	11/15/2024			
GRAND TOTAL DUE										2,688.87					

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 06 011	2323	VALLEYSIDE DR 30032									
AMEY CARL	2024	2805-0515	H4F S	318.48	5.58	13.22	28.00	20.00	385.28	11/15/2024	
GRAND TOTAL DUE									385.28		
15 134 07 002	2264	COLUMBIA DR 30032									
RIDDOCK TRUST	2024		S	616.02	10.78	30.06	0.00	0.00	656.86	01/15/2025	
GRAND TOTAL DUE									656.86		
15 134 07 014	3472	FINESSE DR 30032 721									
WILLIS JAMES W	2024		F	364.25	0.00	0.00	0.00	0.00	364.25	03/24/2025	
WILLIS JAMES W	2024		S	364.25	0.00	0.00	0.00	0.00	364.25	03/24/2025	
GRAND TOTAL DUE									728.50		
15 134 07 021	3526	FINESSE DR 30032 721									
WILLIAMS ANDREW L	2023		F	350.45	36.35	17.52	0.00	0.00	404.32	04/05/2024	
WILLIAMS ANDREW L	2023		S	424.75	44.06	21.24	28.00	415.07	933.12	04/05/2024	
GRAND TOTAL DUE									1,337.44		
15 134 08 002	2332	VALLEYSIDE DR 30032									
DAVIS ANELLA W	2024	2805-0517	H4F S	35.45	0.62	1.58	18.00	20.00	75.65	11/15/2024	
GRAND TOTAL DUE									75.65		
15 134 09 011	2394	CRESTKNOLL CIR 30032									
GRIER KATHLEEN BORDERS	2024	2805-0518	H3F F	804.33	14.09	37.52	0.00	0.00	855.94	09/30/2024	
GRIER KATHLEEN BORDERS	2024	2805-0518	H3F S	804.33	14.09	37.52	28.00	20.00	903.94	11/15/2024	
GRAND TOTAL DUE									1,759.88		
15 134 11 008	2249	CRESTKNOLL CIR 30032									
ROOKS LUCY B	2024	2805-0519	H1 S	2,314.77	40.52	113.04	28.00	20.00	2,516.33	11/15/2024	
GRAND TOTAL DUE									2,516.33		
15 134 12 005	3309	YORK PL 30032									
YOUNG ALLAN	2024	2805-0520	F	1,661.22	29.07	81.72	0.00	0.00	1,772.01	09/30/2024	
YOUNG ALLAN	2024	2805-0520	S	1,661.22	29.07	81.72	28.00	20.00	1,820.01	11/15/2024	
GRAND TOTAL DUE									3,592.02		
15 134 12 027	3353	YORK PL 30032 6865									
SMARR BARBARA J	2024	2805-0521	H3IF F	298.58	5.23	13.58	0.00	0.00	317.39	09/30/2024	
SMARR BARBARA J	2024	2805-0521	H3IF S	298.58	5.23	13.58	28.00	20.00	365.39	11/15/2024	
GRAND TOTAL DUE									682.78		
15 134 12 035	3369	YORK PL 30032 6865									
MUDREP LLC	2024	2805-0522	F	1,530.15	26.78	75.16	0.00	0.00	1,632.09	09/30/2024	
MUDREP LLC	2024	2805-0522	S	1,530.15	26.78	75.16	28.00	20.00	1,680.09	11/15/2024	
GRAND TOTAL DUE									3,312.18		
15 135 01 002	3229	COLUMBIA WOODS DR 30									
DANIEL GEORGIA M	2024	2805-0523	H9F F	551.94	9.67	24.91	0.00	0.00	586.52	09/30/2024	
DANIEL GEORGIA M	2024	2805-0523	H9F S	551.94	9.67	24.91	28.00	20.00	634.52	11/15/2024	
GRAND TOTAL DUE									1,221.04		
15 135 01 008	3198	EDGEMONT WAY 30032 5									
J SQUARED HOLDINGS LLC	2024		S	2,418.27	42.33	118.22	0.00	0.00	2,578.82	11/15/2024	
GRAND TOTAL DUE									2,578.82		
15 135 02 001	3095	GAY DR 30032									
NILES GEORGETT	2024	2805-0544	F	2,260.80	39.57	110.35	0.00	0.00	2,410.72	09/30/2024	
NILES GEORGETT	2024	2805-0544	S	2,260.80	39.57	110.35	28.00	20.00	2,458.72	11/15/2024	
GRAND TOTAL DUE									4,869.44		
15 135 02 006	2331	GREEN FORREST DR 300									
RAMOS BERTHA C	2024	2805-0545	S	1,504.91	26.34	72.68	26.62	19.02	1,649.57	11/15/2024	
GRAND TOTAL DUE									1,649.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 02 007	2325	GREEN FORREST DR 300									
WILLIAMS AMILEE	2023	2720-0147	H4F S	10.15	1.34	0.41	28.00	20.00	59.90	11/15/2023	
GRAND TOTAL DUE									59.90		
15 135 02 011	3199	GAY DR 30032 7115									
HARTSFIELD AARON	2024	2805-0546	H1F F	1,260.92	22.06	60.35	0.00	0.00	1,343.33	09/30/2024	
HARTSFIELD AARON	2024	2805-0546	H1F S	1,261.56	22.09	60.38	28.00	20.00	1,392.03	11/15/2024	
GRAND TOTAL DUE									2,735.36		
15 135 02 013	3185	GAY DR 30032 7115									
KERIC ALMA	2024		H1F S	317.58	5.56	15.23	0.00	0.00	338.37	01/15/2025	
GRAND TOTAL DUE									338.37		
15 135 02 014	3179	GAY DR 30032									
COLEY DENISE	2024	2805-0547	H1F F	1,347.26	23.58	64.67	0.00	0.00	1,435.51	09/30/2024	
COLEY DENISE	2024	2805-0547	H1F S	1,347.26	23.58	64.67	28.00	20.00	1,483.51	11/15/2024	
GRAND TOTAL DUE									2,919.02		
15 135 03 018	3190	GAY DR 30032 7135									
LONG JACQUELYN	2024	2805-0548	H1F S	1,324.12	23.18	63.56	28.00	20.00	1,458.86	11/15/2024	
GRAND TOTAL DUE									1,458.86		
15 135 04 004	3356	CASA LINDA DR 30032									
HOME RUN REAL ESTATE LLC	2024		F	327.28	0.00	0.00	0.00	0.00	327.28	03/24/2025	
HOME RUN REAL ESTATE LLC	2024		S	327.28	0.00	0.00	0.00	0.00	327.28	03/24/2025	
GRAND TOTAL DUE									654.56		
15 135 06 088	2260	PONTE VEDRA CT 30032									
ALI DURIYA	2024	2805-0549	H1F S	1,543.01	27.01	74.46	28.00	20.00	1,692.48	11/15/2024	
GRAND TOTAL DUE									1,692.48		
15 135 06 091	2280	PONTE VEDRA CT 30032									
LESTAGE ANTHONY	2023		H1F S	626.50	82.46	30.03	15.13	365.28	1,119.40	11/15/2023	
LESTAGE ANTHONY	2024	2805-0550	H1F F	1,501.61	26.29	72.39	0.00	0.00	1,600.29	09/30/2024	
LESTAGE ANTHONY	2024	2805-0550	H1F S	1,501.61	26.29	72.39	28.00	20.00	1,648.29	11/15/2024	
GRAND TOTAL DUE									4,367.98		
15 135 06 098	2270	DEL RAY CT 30032 715									
GWINN JEFF JR	2023		H1 F	1,466.22	193.00	70.92	0.00	0.00	1,730.14	10/02/2023	
GWINN JEFF JR	2023		H1 S	1,466.24	193.00	70.92	28.00	20.00	1,778.16	11/15/2023	
GWINN JEFF JR	2024	2806-0001	H1 F	1,732.95	30.33	83.95	0.00	0.00	1,847.23	09/30/2024	
GWINN JEFF JR	2024	2806-0001	H1 S	1,732.95	30.33	83.95	28.00	20.00	1,895.23	11/15/2024	
GRAND TOTAL DUE									7,250.76		
15 135 07 012	2372	GREEN FORREST DR 300									
STEWART HAYLEY	2024	2806-0002	F	3,536.45	61.89	174.13	0.00	0.00	3,772.47	09/30/2024	
STEWART HAYLEY	2024	2806-0002	S	3,536.45	61.89	174.13	28.00	20.00	3,820.47	11/15/2024	
GRAND TOTAL DUE									7,592.94		
15 135 11 004	2491	COLUMBIA DR 30034									
HILSON CHRISTINE	2024	2806-0005	S	42.63	0.74	2.07	1.24	0.89	47.57	11/15/2024	
GRAND TOTAL DUE									47.57		
15 135 12 042	3164	COLUMBIA WOODS DR 30									
BROOKS ESSIE	2024	2806-0006	H4F S	41.00	0.72	1.77	2.84	2.03	48.36	11/15/2024	
GRAND TOTAL DUE									48.36		
15 135 12 043	3158	COLUMBIA WOODS DR 30									
BENTON RUFUS	2024		H1F S	340.46	5.96	16.41	0.00	0.00	362.83	01/15/2025	
GRAND TOTAL DUE									362.83		
15 135 12 045	3146	COLUMBIA WOODS DR 30									
WILLIS THOMAS H	2024	2806-0007	H4F F	67.75	1.19	3.03	0.00	0.00	71.97	09/30/2024	
WILLIS THOMAS H	2024	2806-0007	H4F S	508.07	8.90	22.71	28.00	20.00	587.68	11/15/2024	
GRAND TOTAL DUE									659.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 12 063	3193	THRASHER CIR 30032									
STEPHENS DEBORAH A	2024			2,575.42	45.08	126.08	0.00	0.00	2,746.58	09/30/2024	
STEPHENS DEBORAH A	2024			2,575.42	45.08	126.08	28.00	20.00	2,794.58	11/15/2024	
						GRAND TOTAL DUE			5,541.16		
15 135 12 070	3151	THRASHER CIR 30032									
MUNNINGS GARRISON	2024			1,570.59	27.49	75.84	28.00	20.00	1,721.92	11/15/2024	
						GRAND TOTAL DUE			1,721.92		
15 135 12 121	3166	COLUMBIA WOODS DR 30									
KELLY MORRIS G HIS ESTAT	2017			8.42	5.01	0.42	0.00	0.00	13.85	10/02/2017	
KELLY MORRIS G HIS ESTAT	2017			8.42	5.01	0.42	20.50	58.98	93.33	11/15/2017	
KELLY MORRIS G HIS ESTAT	2018			8.41	4.38	0.42	0.00	0.00	13.21	10/01/2018	
KELLY MORRIS G HIS ESTAT	2018			8.41	4.38	0.42	20.50	20.00	53.71	11/15/2018	
KELLY MORRIS G HIS ESTAT	2019			25.95	11.30	1.30	0.00	0.00	38.55	09/30/2019	
KELLY MORRIS G HIS ESTAT	2019			25.95	11.30	1.30	20.50	20.00	79.05	11/15/2019	
KELLY MORRIS G HIS ESTAT	2020			25.95	9.29	1.30	0.00	0.00	36.54	09/30/2020	
KELLY MORRIS G HIS ESTAT	2020			25.95	9.29	1.30	18.00	20.00	74.54	11/16/2020	
KELLY MORRIS G HIS ESTAT	2021			25.95	7.67	1.30	0.00	0.00	34.92	09/30/2021	
KELLY MORRIS G HIS ESTAT	2021			25.95	7.67	1.30	18.00	390.92	443.84	11/15/2021	
KELLY MORRIS G HIS ESTAT	2022			25.95	6.05	1.30	0.00	0.00	33.30	09/30/2022	
KELLY MORRIS G HIS ESTAT	2022			25.95	6.05	1.30	18.00	392.49	443.79	11/15/2022	
KELLY MORRIS G HIS ESTAT	2023			28.52	3.76	1.43	0.00	0.00	33.71	10/02/2023	
KELLY MORRIS G HIS ESTAT	2023			28.52	3.76	1.43	18.00	75.00	126.71	11/15/2023	
KELLY MORRIS G HIS ESTAT	2024			28.48	0.50	1.42	0.00	0.00	30.40	09/30/2024	
KELLY MORRIS G HIS ESTAT	2024			28.48	0.50	1.42	18.00	20.00	68.40	11/15/2024	
						GRAND TOTAL DUE			1,617.85		
15 135 13 013	2457	GLENROCK DR 30032									
SMART BOX INC	2021			363.35	107.41	18.17	0.00	0.00	488.93	09/30/2021	
SMART BOX INC	2021			367.13	108.53	18.36	28.00	424.59	946.61	11/15/2021	
SMART BOX INC	2022			367.12	85.57	18.36	0.00	0.00	471.05	09/30/2022	
SMART BOX INC	2022			367.12	85.57	18.36	28.00	20.00	519.05	11/15/2022	
SMART BOX INC	2023			410.99	54.10	20.55	0.00	0.00	485.64	10/02/2023	
SMART BOX INC	2023			410.99	54.10	20.55	28.00	113.98	627.62	11/15/2023	
SMART BOX INC	2024			410.09	7.18	20.50	0.00	0.00	437.77	09/30/2024	
SMART BOX INC	2024			410.09	7.18	20.50	0.00	0.00	437.77	11/15/2024	
						GRAND TOTAL DUE			4,414.44		
15 135 13 014	2467	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2023			5.22	0.69	0.27	18.00	20.00	44.18	11/15/2023	
DUTTON IRREVOCABLE LAND	2024			314.35	5.50	15.72	0.00	0.00	335.57	09/30/2024	
DUTTON IRREVOCABLE LAND	2024			314.35	5.50	15.72	28.00	20.00	383.57	11/15/2024	
						GRAND TOTAL DUE			763.32		
15 135 13 024	2465	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2024			29.48	0.52	1.47	0.00	0.00	31.47	09/30/2024	
DUTTON IRREVOCABLE LAND	2024			29.48	0.52	1.47	18.00	20.00	69.47	11/15/2024	
						GRAND TOTAL DUE			100.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 13 025 3161 COLUMBIA WOODS DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLY MORRIS G HIS ESTATE	2017		1980-0276 F	8.42	5.01	0.42	0.00	0.00	13.85	10/02/2017	
KELLY MORRIS G HIS ESTATE	2017		1980-0276 S	8.42	5.01	0.42	20.50	58.98	93.33	11/15/2017	
KELLY MORRIS G HIS ESTATE	2018		2143-0057 F	8.41	4.38	0.42	0.00	0.00	13.21	10/01/2018	
KELLY MORRIS G HIS ESTATE	2018		2143-0057 S	8.41	4.38	0.42	20.50	20.00	53.71	11/15/2018	
KELLY MORRIS G HIS ESTATE	2019		2272-0368 F	25.95	11.30	1.30	0.00	0.00	38.55	09/30/2019	
KELLY MORRIS G HIS ESTATE	2019		2272-0368 S	25.95	11.30	1.30	20.50	20.00	79.05	11/15/2019	
KELLY MORRIS G HIS ESTATE	2020		2366-0337 F	25.95	9.29	1.30	0.00	0.00	36.54	09/30/2020	
KELLY MORRIS G HIS ESTATE	2020		2366-0337 S	25.95	9.29	1.30	18.00	20.00	74.54	11/16/2020	
KELLY MORRIS G HIS ESTATE	2021		2466-0375 F	25.95	7.67	1.30	0.00	0.00	34.92	09/30/2021	
KELLY MORRIS G HIS ESTATE	2021		2466-0375 S	25.95	7.67	1.30	18.00	390.92	443.84	11/15/2021	
KELLY MORRIS G HIS ESTATE	2022		2593-0511 F	25.95	6.05	1.30	0.00	0.00	33.30	09/30/2022	
KELLY MORRIS G HIS ESTATE	2022		2593-0511 S	25.95	6.05	1.30	18.00	20.00	71.30	11/15/2022	
KELLY MORRIS G HIS ESTATE	2023		2720-0158 F	28.52	3.76	1.43	0.00	0.00	33.71	10/02/2023	
KELLY MORRIS G HIS ESTATE	2023		2720-0158 S	28.52	3.76	1.43	18.00	75.00	126.71	11/15/2023	
KELLY MORRIS G HIS ESTATE	2024		2806-0013 F	28.48	0.50	1.42	0.00	0.00	30.40	09/30/2024	
KELLY MORRIS G HIS ESTATE	2024		2806-0013 S	28.48	0.50	1.42	18.00	20.00	68.40	11/15/2024	
GRAND TOTAL DUE									1,245.36		
15 135 14 002 2386 GLENROCK DR 30032 58 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ACCELERATED GROWTH HOMES	2024		2805-0524 F	433.55	7.58	21.68	0.00	0.00	462.81	09/30/2024	
ACCELERATED GROWTH HOMES	2024		2805-0524 S	433.55	7.58	21.68	28.00	20.00	510.81	11/15/2024	
GRAND TOTAL DUE									973.62		
15 135 14 004 2400 GLENROCK DR 30032 58 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELDER LEE OTIS	2024		2805-0525 H4F S	13.28	0.23	0.56	18.00	20.00	52.07	11/15/2024	
GRAND TOTAL DUE									52.07		
15 135 14 012 2450 GLENROCK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUTTON IRREVOCABLE LAND	2023		2720-0161 S	6.82	0.90	0.34	18.00	20.00	46.06	11/15/2023	
DUTTON IRREVOCABLE LAND	2024		2805-0526 F	411.09	7.20	20.55	0.00	0.00	438.84	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		2805-0526 S	411.09	7.20	20.55	28.00	20.00	486.84	11/15/2024	
GRAND TOTAL DUE									971.74		
15 135 14 013 2458 GLENROCK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUTTON IRREVOCABLE LAND	2023		2720-0162 S	5.19	0.69	0.26	18.00	20.00	44.14	11/15/2023	
DUTTON IRREVOCABLE LAND	2024		2805-0527 F	312.15	5.46	15.61	0.00	0.00	333.22	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		2805-0527 S	312.15	5.46	15.61	28.00	20.00	381.22	11/15/2024	
GRAND TOTAL DUE									758.58		
15 135 14 039 2545 GLENROCK DR 30032 58 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMP FORREST	2024		2805-0529 H1F F	1,486.57	26.02	71.64	0.00	0.00	1,584.23	09/30/2024	
CAMP FORREST	2024		2805-0529 H1F S	1,486.57	26.02	71.64	28.00	20.00	1,632.23	11/15/2024	
GRAND TOTAL DUE									3,216.46		
15 135 14 040 2451 GLENDALE DR 30032 58 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRITTIAN KYERA	2024		2805-0530 F	2,668.17	46.70	130.72	0.00	0.00	2,845.59	09/30/2024	
BRITTIAN KYERA	2024		2805-0530 S	2,668.17	46.70	130.72	28.00	20.00	2,893.59	11/15/2024	
GRAND TOTAL DUE									5,739.18		
15 135 14 047 2425 COLUMBIA DR 30032 68 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIASIM KRISHNA LLC	2023		F	5,734.74	210.24	286.74	0.00	0.00	6,231.72	11/25/2024	
SIASIM KRISHNA LLC	2023		S	5,734.74	210.24	286.74	0.00	0.00	6,231.72	11/25/2024	
SIASIM KRISHNA LLC	2024		F	18,316.64	320.54	897.74	0.00	0.00	19,534.92	09/30/2024	
SIASIM KRISHNA LLC	2024		S	18,316.64	320.54	897.74	0.00	0.00	19,534.92	11/15/2024	
GRAND TOTAL DUE									51,533.28		
15 135 14 048 2452 GLENROCK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUTTON IRREVOCABLE LAND	2024		2805-0531 F	28.48	0.50	1.42	0.00	0.00	30.40	09/30/2024	
DUTTON IRREVOCABLE LAND	2024		2805-0531 S	28.48	0.50	1.42	18.00	20.00	68.40	11/15/2024	
GRAND TOTAL DUE									98.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 01 004	2528	CANDLER RD 30032									
PFS GROUP LLC	2024		S	374.70	6.56	18.74	0.00	0.00	400.00	11/15/2024	
									400.00		
15 136 01 009	2652	MIRIAM LN 30032 5731									
WIGGINS PAMELA R	2023		H1F S	18.19	1.02	0.91	0.00	0.00	20.12	09/05/2024	
									20.12		
15 136 01 014	2622	MIRIAM LN 30032 5731									
M AND E GONZALEZ EXPERT	2024	2805-0532	S	60.25	1.05	2.97	0.45	0.32	65.04	11/15/2024	
									65.04		
15 136 01 018	2598	MIRIAM LN 30032 5731									
CAIN TIFFANY N	2024	2805-0533	H1F F	1,694.42	29.66	82.03	0.00	0.00	1,806.11	09/30/2024	
CAIN TIFFANY N	2024	2805-0533	H1F S	1,694.42	29.66	82.03	28.00	20.00	1,854.11	11/15/2024	
									3,660.22		
15 136 01 088	3033	THRASHER CIR 30032 5									
ANDREWS LEROY H HIS ESTF	2024	2805-0534	H1F F	1,691.41	29.59	81.93	0.00	0.00	1,802.93	09/30/2024	
ANDREWS LEROY H HIS ESTF	2024	2805-0534	H1F S	1,730.39	30.29	83.82	28.00	20.00	1,892.50	11/15/2024	
									3,695.43		
15 136 01 095	3075	THRASHER CIR 30032									
REALAND ENTERPRISES 401K	2024		F	948.95	0.00	0.00	0.00	0.00	948.95	03/24/2025	
REALAND ENTERPRISES 401K	2024		S	948.95	0.00	0.00	0.00	0.00	948.95	03/24/2025	
									1,897.90		
15 136 01 101	3039	R THRASHER CIR 30032									
BECHTOLD MELISSA ANDREWS	2021	2466-0381	S	35.11	10.38	1.76	18.00	20.00	85.25	11/15/2021	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	F	35.11	8.18	1.76	0.00	0.00	45.05	09/30/2022	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	S	35.11	8.18	1.76	18.00	75.00	138.05	11/15/2022	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	S	39.41	5.19	1.97	18.00	75.00	139.57	11/15/2023	
BECHTOLD MELISSA ANDREWS	2024	2805-0535	F	39.32	0.69	1.97	0.00	0.00	41.98	09/30/2024	
BECHTOLD MELISSA ANDREWS	2024	2805-0535	S	39.32	0.69	1.97	18.00	20.00	79.98	11/15/2024	
									576.45		
15 136 01 102	3049	R THRASHER CIR 30032									
KING CLYDE E HIS ESTATE	2017	1980-0282	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	DO
KING CLYDE E HIS ESTATE	2017	1980-0282	S	4.42	2.63	0.22	20.50	91.84	119.61	11/15/2017	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	DO
KING CLYDE E HIS ESTATE	2019	2272-0379	F	21.95	9.56	1.10	0.00	0.00	32.61	09/30/2019	
KING CLYDE E HIS ESTATE	2019	2272-0379	S	21.95	9.56	1.10	20.50	20.00	73.11	11/15/2019	
KING CLYDE E HIS ESTATE	2020	2366-0345	F	21.95	7.86	1.10	0.00	0.00	30.91	09/30/2020	
KING CLYDE E HIS ESTATE	2020	2366-0345	S	21.95	7.86	1.10	18.00	20.00	68.91	11/16/2020	
KING CLYDE E HIS ESTATE	2021	2466-0382	F	21.95	6.49	1.10	0.00	0.00	29.54	09/30/2021	
KING CLYDE E HIS ESTATE	2021	2466-0382	S	21.95	6.49	1.10	18.00	381.94	429.48	11/15/2021	
KING CLYDE E HIS ESTATE	2022	2593-0517	F	21.95	5.12	1.10	0.00	0.00	28.17	09/30/2022	
KING CLYDE E HIS ESTATE	2022	2593-0517	S	21.95	5.12	1.10	18.00	406.23	452.40	11/15/2022	
KING CLYDE E HIS ESTATE	2023	2720-0169	F	24.52	3.23	1.23	0.00	0.00	28.98	10/02/2023	
KING CLYDE E HIS ESTATE	2023	2720-0169	S	24.52	3.23	1.23	18.00	75.00	121.98	11/15/2023	
KING CLYDE E HIS ESTATE	2024	2805-0536	F	24.48	0.43	1.22	0.00	0.00	26.13	09/30/2024	
KING CLYDE E HIS ESTATE	2024	2805-0536	S	24.48	0.43	1.22	18.00	20.00	64.13	11/15/2024	
									1,567.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 01 109	3025 R	THRASHER CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREENE PHRISTAL R HER ES	2017	1980-0284	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
GREENE PHRISTAL R HER ES	2017	1980-0284	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
GREENE PHRISTAL R HER ES	2018	2143-0065	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
GREENE PHRISTAL R HER ES	2018	2143-0065	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
GREENE PHRISTAL R HER ES	2019	2272-0381	F	43.89	19.12	2.19	0.00	0.00	65.20	09/30/2019	
GREENE PHRISTAL R HER ES	2019	2272-0381	S	43.89	19.12	2.19	20.50	20.00	105.70	11/15/2019	
GREENE PHRISTAL R HER ES	2020	2366-0347	F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020	
GREENE PHRISTAL R HER ES	2020	2366-0347	S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020	
GREENE PHRISTAL R HER ES	2021	2466-0384	F	43.89	12.97	2.19	0.00	0.00	59.05	09/30/2021	
GREENE PHRISTAL R HER ES	2021	2466-0384	S	43.89	12.97	2.19	18.00	397.29	474.34	11/15/2021	
GREENE PHRISTAL R HER ES	2022	2593-0519	F	43.90	10.23	2.20	0.00	0.00	56.33	09/30/2022	
GREENE PHRISTAL R HER ES	2022	2593-0519	S	43.90	10.23	2.20	18.00	113.98	188.31	11/15/2022	
GREENE PHRISTAL R HER ES	2023	2720-0170	F	49.05	6.46	2.45	0.00	0.00	57.96	10/02/2023	
GREENE PHRISTAL R HER ES	2023	2720-0170	S	49.05	6.46	2.45	18.00	75.00	150.96	11/15/2023	
GREENE PHRISTAL R HER ES	2024	2805-0537	F	48.93	0.86	2.45	0.00	0.00	52.24	09/30/2024	
GREENE PHRISTAL R HER ES	2024	2805-0537	S	48.93	0.86	2.45	18.00	20.00	90.24	11/15/2024	
						GRAND TOTAL DUE			1,599.59		
15 136 02 041	2955	TONEY DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROWE RAYMOND V	2024	2805-0538	F	1,611.50	28.20	78.49	0.00	0.00	1,718.19	09/30/2024	
ROWE RAYMOND V	2024	2805-0538	S	2,089.45	36.57	101.78	28.00	20.00	2,275.80	11/15/2024	
						GRAND TOTAL DUE			3,993.99		
15 136 04 001	2932	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRICON SFR 2020 2 BORROW	2023		F	1,623.27	213.67	78.77	0.00	0.00	1,915.71	10/02/2023	
TRICON SFR 2020 2 BORROW	2023		S	1,623.27	213.67	78.77	28.00	588.08	2,531.79	11/15/2023	
EL GATO REAL ESTATE CORP	2024		F	2,392.89	41.89	116.95	0.00	0.00	2,551.73	09/30/2024	
EL GATO REAL ESTATE CORP	2024		S	2,392.89	41.89	116.95	0.00	0.00	2,551.73	11/15/2024	
						GRAND TOTAL DUE			9,550.96		
15 136 04 002	2920	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KING FRANKLIN R	2024	2805-0539	H3F S	250.54	4.39	11.22	13.76	9.83	289.74	11/15/2024	
						GRAND TOTAL DUE			289.74		
15 136 04 005	2902	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHANNEL MARY LENORA BARN	2024		H4F F	540.42	9.47	24.34	0.00	0.00	574.23	09/30/2024	
CHANNEL MARY LENORA BARN	2024		H4F S	546.12	9.57	24.61	0.00	0.00	580.30	11/15/2024	
						GRAND TOTAL DUE			1,154.53		
15 136 05 002	2917	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWNING JACQUELINE	2024	2805-0540	H4F F	321.96	5.64	13.40	0.00	0.00	341.00	09/30/2024	
BROWNING JACQUELINE	2024	2805-0540	H4F S	321.96	5.64	13.40	28.00	20.00	389.00	11/15/2024	
						GRAND TOTAL DUE			730.00		
15 136 05 011	2985	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROSS LEONARD	2024	2805-0541	F	2,487.66	43.54	121.69	0.00	0.00	2,652.89	09/30/2024	
ROSS LEONARD	2024	2805-0541	S	2,487.66	43.54	121.69	28.00	20.00	2,700.89	11/15/2024	
						GRAND TOTAL DUE			5,353.78		
15 136 05 025	2899	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBERTS RUBY HILL	2024	2805-0543	H4F F	280.04	4.90	12.55	0.00	0.00	297.49	09/30/2024	
ROBERTS RUBY HILL	2024	2805-0543	H4F S	519.32	9.10	23.27	28.00	20.00	599.69	11/15/2024	
						GRAND TOTAL DUE			897.18		
15 136 09 015	2964	TONEY DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOWLER NAKITA LASHEER	2024	2806-0014	H1F F	1,189.69	20.83	56.79	0.00	0.00	1,267.31	09/30/2024	
FOWLER NAKITA LASHEER	2024	2806-0014	H1F S	1,189.69	20.83	56.79	28.00	20.00	1,315.31	11/15/2024	
						GRAND TOTAL DUE			2,582.62		
15 136 09 020	2930	TONEY DR	30032 5752								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITE KNIGHT PROPERTIES	2024	2806-0015	F	2,235.75	39.14	109.09	0.00	0.00	2,383.98	09/30/2024	
WHITE KNIGHT PROPERTIES	2024	2806-0015	S	2,235.75	39.14	109.09	28.00	20.00	2,431.98	11/15/2024	
						GRAND TOTAL DUE			4,815.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 09 023	2910	TONEY DR 30032	5752								
SMITH KELISHA MARCIA	2024	2806-0016	H1F S	600.86	10.52	28.66	28.00	20.00	688.04	11/15/2024	
GRAND TOTAL DUE										688.04	
15 136 09 024	2904	TONEY DR 30032									
ANAM NURUL	2021	2466-0396	S	64.41	19.05	3.16	18.00	75.00	179.62	11/15/2021	
ANAM NURUL	2023	2720-0179	F	1,078.13	132.48	53.91	0.00	0.00	1,264.52	02/03/2024	
ANAM NURUL	2023	2720-0179	S	2,474.59	304.08	121.33	28.00	113.98	3,041.98	02/03/2024	
ANAM NURUL	2024		F	2,500.38	43.77	122.32	0.00	0.00	2,666.47	09/30/2024	
ANAM NURUL	2024		S	2,500.38	43.77	122.32	0.00	0.00	2,666.47	11/15/2024	
GRAND TOTAL DUE										9,819.06	
15 136 11 012	2257	R GLENDALE DR 30032									
DEKALB COUNTY	2017		F	35.28	12.63	1.76	0.00	0.00	49.67	01/03/2021	
DEKALB COUNTY	2017		S	35.28	12.63	1.76	0.00	0.00	49.67	01/03/2021	
DEKALB COUNTY	2018		F	59.20	21.21	1.76	0.00	0.00	82.17	01/03/2021	
DEKALB COUNTY	2018		S	59.20	21.21	1.76	0.00	0.00	82.17	01/03/2021	
DEKALB COUNTY	2019		F	59.12	21.18	1.76	0.00	0.00	82.06	01/03/2021	
DEKALB COUNTY	2019		S	59.12	21.18	1.76	0.00	0.00	82.06	01/03/2021	
DEKALB COUNTY	2020		F	59.13	21.18	1.76	0.00	0.00	82.07	01/03/2021	
DEKALB COUNTY	2020		S	59.13	21.18	1.76	0.00	0.00	82.07	01/03/2021	
GRAND TOTAL DUE										591.94	
15 136 11 025	2435	GREEN FORREST DR 300									
WILLIAMS ERNEST JR	2024	2806-0018	H4F F	266.02	4.65	12.28	0.00	0.00	282.95	09/30/2024	
WILLIAMS ERNEST JR	2024	2806-0018	H4F S	696.18	12.19	32.12	28.00	20.00	788.49	11/15/2024	
GRAND TOTAL DUE										1,071.44	
15 137 01 015	2682	MIRIAM LN 30032	5731								
MASSAN AND NATION LLC	2024	2806-0019	F	2,161.97	37.84	105.40	0.00	0.00	2,305.21	09/30/2024	
MASSAN AND NATION LLC	2024	2806-0019	S	2,161.97	37.84	105.40	28.00	20.00	2,353.21	11/15/2024	
GRAND TOTAL DUE										4,658.42	
15 137 03 011	2469	OUSLEY CT 30032	6460								
FINNEY DARRYL L	2024	2806-0021	H1F F	1,150.36	20.14	54.83	0.00	0.00	1,225.33	09/30/2024	
FINNEY DARRYL L	2024	2806-0021	H1F S	1,150.36	20.14	54.83	28.00	20.00	1,273.33	11/15/2024	
GRAND TOTAL DUE										2,498.66	
15 137 03 021	2409	OUSLEY CT 30032									
SHANNON SHAMEKA	2024	2806-0022	H1F S	705.82	12.36	33.71	28.00	20.00	799.89	11/15/2024	
GRAND TOTAL DUE										799.89	
15 137 03 022	2427	2 CANDLER RD 30032									
PYE LEON G	2024	2806-0023	F	1,528.19	26.74	72.09	0.00	0.00	1,627.02	09/30/2024	
PYE LEON G	2024	2806-0023	S	1,528.19	26.74	72.09	28.00	20.00	1,675.02	11/15/2024	
GRAND TOTAL DUE										3,302.04	
15 137 03 024	2724	KELLY LAKE RD 30032									
AG DEVELOPMENT GROUP LLC	2023		F	6,120.04	805.58	303.61	0.00	0.00	7,229.23	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023		S	6,120.04	805.58	303.61	28.00	621.74	7,878.97	11/15/2023	
AANAGA LLC	2024		F	4,721.96	82.64	233.40	0.00	0.00	5,038.00	09/30/2024	
AANAGA LLC	2024		S	4,721.96	82.64	233.40	0.00	0.00	5,038.00	11/15/2024	
GRAND TOTAL DUE										25,184.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 137 03 035 2473 OUSLEY CT 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTA HOUSE BUYER INC	2017	1980-0310	F	37.19	22.16	1.86	0.00	0.00	61.21	10/02/2017	
ATLANTA HOUSE BUYER INC	2017	1980-0310	S	37.19	22.16	1.86	20.50	20.00	101.71	11/15/2017	
ATLANTA HOUSE BUYER INC	2018	2143-0360	F	37.13	19.33	1.86	0.00	0.00	58.32	10/01/2018	
ATLANTA HOUSE BUYER INC	2018	2143-0360	S	37.13	19.33	1.86	20.50	20.00	98.82	11/15/2018	
ATLANTA HOUSE BUYER INC	2019	2272-0406	F	37.08	16.16	1.86	0.00	0.00	55.10	09/30/2019	
ATLANTA HOUSE BUYER INC	2019	2272-0406	S	37.08	16.16	1.86	20.50	20.00	95.60	11/15/2019	
ATLANTA HOUSE BUYER INC	2020	2366-0366	F	144.17	51.63	7.21	0.00	0.00	203.01	09/30/2020	
ATLANTA HOUSE BUYER INC	2020	2366-0366	S	144.17	51.63	7.21	28.00	20.00	251.01	11/16/2020	
ATLANTA HOUSE BUYER INC	2021	2466-0405	F	144.18	42.63	7.21	0.00	0.00	194.02	09/30/2021	
ATLANTA HOUSE BUYER INC	2021	2466-0405	S	144.18	42.63	7.21	28.00	740.61	962.63	11/15/2021	
ATLANTA HOUSE BUYER INC	2022		F	144.17	33.60	7.21	0.00	0.00	184.98	09/30/2022	
ATLANTA HOUSE BUYER INC	2022		S	144.17	33.60	7.21	0.00	0.00	184.98	11/15/2022	
ATLANTA HOUSE BUYER INC	2023	2720-0187	F	383.84	50.53	19.20	0.00	0.00	453.57	10/02/2023	
ATLANTA HOUSE BUYER INC	2023	2720-0187	S	383.84	50.53	19.20	28.00	75.00	556.57	11/15/2023	
ATLANTA HOUSE BUYER INC	2024	2806-0024	F	403.97	7.07	20.20	0.00	0.00	431.24	09/30/2024	
ATLANTA HOUSE BUYER INC	2024	2806-0024	S	403.97	7.07	20.20	28.00	20.00	479.24	11/15/2024	
GRAND TOTAL DUE									4,372.01		
15 137 08 001 2308 CANDLER RD 30032 640 TAX DISTRICT: T504 TAD #5 SOUTHWEST DEKALB DUE DATE: CODE:											
JOHNSON HERMAN	2024	2806-0025	F	2,464.64	43.13	117.83	0.00	0.00	2,625.60	09/30/2024	
JOHNSON HERMAN	2024	2806-0025	S	2,464.64	43.13	117.83	28.00	20.00	2,673.60	11/15/2024	
GRAND TOTAL DUE									5,299.20		
15 137 09 009 2300 AMBER WAY 30032 6441 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARNETTE MARTHA J	2023	2720-0190	H4F F	248.43	32.70	10.03	0.00	0.00	291.16	10/02/2023	
BARNETTE MARTHA J	2023	2720-0190	H4F S	248.45	32.70	10.03	28.00	168.98	488.16	11/15/2023	
BARNETTE MARTHA J	2024	2806-0026	H4F F	371.07	6.50	15.86	0.00	0.00	393.43	09/30/2024	
BARNETTE MARTHA J	2024	2806-0026	H4F S	371.07	6.50	15.86	28.00	20.00	441.43	11/15/2024	
GRAND TOTAL DUE									1,614.18		
15 137 09 015 2430 OUSLEY CT 30032 6461 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER AKEERA T	2024	2806-0027	H1F F	871.44	15.25	41.79	0.00	0.00	928.48	09/30/2024	
CARTER AKEERA T	2024	2806-0027	H1F S	1,310.86	22.95	62.85	28.00	20.00	1,444.66	11/15/2024	
GRAND TOTAL DUE									2,373.14		
15 137 09 019 2456 OUSLEY CT 30032 6461 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PASS JOHNNY FRANK EST PF	2024	2806-0028	F	1,960.51	34.32	95.34	0.00	0.00	2,090.17	09/30/2024	
PASS JOHNNY FRANK EST PF	2024	2806-0028	S	1,960.51	34.32	95.34	28.00	20.00	2,138.17	11/15/2024	
GRAND TOTAL DUE									4,228.34		
15 137 09 021 2468 OUSLEY CT 30032 6461 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON WILLA	2024	2806-0029	H3DF F	575.30	10.08	26.08	0.00	0.00	611.46	09/30/2024	
HENDERSON WILLA	2024	2806-0029	H3DF S	575.30	10.08	26.08	28.00	20.00	659.46	11/15/2024	
GRAND TOTAL DUE									1,270.92		
15 137 09 025 2383 CANDLER RD 30032 640 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERTS RACHEL	2024	2806-0030	F	770.78	13.49	35.84	0.00	0.00	820.11	09/30/2024	
ROBERTS RACHEL	2024	2806-0030	S	770.78	13.49	35.84	28.00	20.00	868.11	11/15/2024	
GRAND TOTAL DUE									1,688.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 137 09 031		2304 R AMBER WAY 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NRT INVESTMENTS LLC	2019	2272-0413	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019	
NRT INVESTMENTS LLC	2019	2272-0413	S	21.07	9.18	1.05	20.50	20.00	71.80	11/15/2019	
NRT INVESTMENTS LLC	2020	2366-0374	F	110.60	39.61	5.53	0.00	0.00	155.74	09/30/2020	
NRT INVESTMENTS LLC	2020	2366-0374	S	110.60	39.61	5.53	28.00	397.86	581.60	11/16/2020	
NRT INVESTMENTS LLC	2021	2466-0411	F	110.60	32.69	5.53	0.00	0.00	148.82	09/30/2021	
NRT INVESTMENTS LLC	2021	2466-0411	S	110.60	32.69	5.53	28.00	801.37	978.19	11/15/2021	
NRT INVESTMENTS LLC	2022		F	110.61	25.78	5.53	0.00	0.00	141.92	09/30/2022	
NRT INVESTMENTS LLC	2022		S	110.61	25.78	5.53	0.00	0.00	141.92	11/15/2022	
NRT INVESTMENTS LLC	2023	2720-0193	F	311.80	41.04	15.59	0.00	0.00	368.43	10/02/2023	
NRT INVESTMENTS LLC	2023	2720-0193	S	311.80	41.04	15.59	28.00	75.00	471.43	11/15/2023	
NRT INVESTMENTS LLC	2024	2806-0031	F	328.55	5.75	16.43	0.00	0.00	350.73	09/30/2024	
NRT INVESTMENTS LLC	2024	2806-0031	S	328.55	5.75	16.43	28.00	20.00	398.73	11/15/2024	
GRAND TOTAL DUE									3,840.61		
15 137 12 018		2890 VALLEY RIDGE DR 3003		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SMITH EDDIE P JR	2024	2806-0032	H1 F	1,173.46	20.54	55.98	0.00	0.00	1,249.98	09/30/2024	
SMITH EDDIE P JR	2024	2806-0032	H1 S	1,173.46	20.54	55.98	28.00	20.00	1,297.98	11/15/2024	
GRAND TOTAL DUE									2,547.96		
15 137 15 027		2520 CANDLER RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OLIVER CAPITAL GROUP LLC	2022		F	16,444.13	3,832.96	783.81	0.00	0.00	21,060.90	01/16/2023	
OLIVER CAPITAL GROUP LLC	2022		S	16,444.13	3,832.96	783.81	28.00	20.00	21,108.90	01/16/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	F	17,176.41	2,260.93	782.02	0.00	0.00	20,219.36	10/02/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	S	17,176.41	2,260.93	782.02	28.00	629.80	20,877.16	11/15/2023	
GRAND TOTAL DUE									83,266.32		
15 137 15 027		2520 CANDLER RD 30032		TAX DISTRICT: T504		TAD #5 SOUTHWEST DEKALB		DUE DATE: CODE:			
OLIVER MANORS APARTMENTS	2024		F	17,332.69	303.32	780.23	0.00	0.00	18,416.24	09/30/2024	
OLIVER MANORS APARTMENTS	2024		S	17,332.69	303.32	780.23	0.00	0.00	18,416.24	11/15/2024	
GRAND TOTAL DUE									36,832.48		
15 138 03 002		2174 WHITES MILL RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TRIPPLET JIMMY	2023		F	872.29	31.98	43.61	0.00	0.00	947.88	11/25/2024	
TRIPPLET JIMMY	2023		S	872.29	31.98	43.61	0.00	0.00	947.88	11/25/2024	
MIDGE LLC	2024		F	1,929.41	33.78	93.78	0.00	0.00	2,056.97	09/30/2024	
MIDGE LLC	2024		S	1,929.41	33.78	93.78	0.00	0.00	2,056.97	11/15/2024	
GRAND TOTAL DUE									6,009.70		
15 138 04 011		2349 OUSLEY CT 30032 6457		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COMFORT AND LODGING LLC	2024	2806-0033	F	1,428.65	25.01	68.74	0.00	0.00	1,522.40	09/30/2024	
COMFORT AND LODGING LLC	2024	2806-0033	S	1,428.65	25.01	68.74	28.00	20.00	1,570.40	11/15/2024	
GRAND TOTAL DUE									3,092.80		
15 138 04 013		2341 OUSLEY CT 30032 6457		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLARK CATHERINE	2024	2806-0035	H4F S	176.48	3.10	6.13	28.00	50.00	263.71	11/15/2024	RM
GRAND TOTAL DUE									263.71		
15 138 05 007		2645 KELLY LAKE RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BROWN REGINALD B	2024	2806-0036	H4F F	315.90	5.53	13.10	0.00	0.00	334.53	09/30/2024	
BROWN REGINALD B	2024	2806-0036	H4F S	315.90	5.53	13.10	28.00	20.00	382.53	11/15/2024	
GRAND TOTAL DUE									717.06		
15 138 05 008		2663 KELLY LAKE RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PRATT JEROME	2024	2806-0037	F	1,089.35	19.06	54.47	0.00	0.00	1,162.88	09/30/2024	
PRATT JEROME	2024	2806-0037	S	1,089.35	19.06	54.47	28.00	20.00	1,210.88	11/15/2024	
GRAND TOTAL DUE									2,373.76		
15 138 06 059		2473 BRENTFORD PL 30032 5		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WINFREY EDDIE JR	2024	2806-0039	H4F F	428.17	7.50	18.71	0.00	0.00	454.38	09/30/2024	
WINFREY EDDIE JR	2024	2806-0039	H4F S	428.17	7.50	18.71	28.00	20.00	502.38	11/15/2024	
GRAND TOTAL DUE									956.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 06 069	2360 S EIFFEL CT	30032 56									
ROBLETTO NICOLLE	2024	2806-0040	H1F S	2,033.79	35.60	98.99	28.00	20.00	2,216.38	11/15/2024	
GRAND TOTAL DUE									2,216.38		
15 138 06 086	2557 R BRENTFORD PL	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
STUBBS SEIGFRIED	2017	1980-0330	F	31.75	18.91	1.59	0.00	0.00	52.25	10/02/2017	
STUBBS SEIGFRIED	2017	1980-0330	S	31.75	18.91	1.59	20.50	20.00	92.75	11/15/2017	
STUBBS SEIGFRIED	2018	2143-0376	F	31.68	16.49	1.58	0.00	0.00	49.75	10/01/2018	
STUBBS SEIGFRIED	2018	2143-0376	S	31.68	16.49	1.58	20.50	20.00	90.25	11/15/2018	
STUBBS SEIGFRIED	2019	2272-0423	F	31.61	13.77	1.58	0.00	0.00	46.96	09/30/2019	
STUBBS SEIGFRIED	2019	2272-0423	S	31.61	13.77	1.58	20.50	58.98	126.44	11/15/2019	
STUBBS SEIGFRIED	2020	2366-0384	F	171.17	61.30	8.56	0.00	0.00	241.03	09/30/2020	
STUBBS SEIGFRIED	2020	2366-0384	S	171.17	61.30	8.56	28.00	20.00	289.03	11/16/2020	
STUBBS SEIGFRIED	2021	2466-0421	F	171.17	50.60	8.56	0.00	0.00	230.33	09/30/2021	
STUBBS SEIGFRIED	2021	2466-0421	S	171.17	50.60	8.56	28.00	440.84	699.17	11/15/2021	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	F	171.17	39.90	8.56	0.00	0.00	219.63	09/30/2022	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	S	171.17	39.90	8.56	28.00	20.00	267.63	11/15/2022	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	F	482.57	63.52	24.13	0.00	0.00	570.22	10/02/2023	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	S	482.57	63.52	24.13	28.00	75.00	673.22	11/15/2023	
STUBBS SEIGFRIED EST PEF	2024	2806-0041	F	508.56	8.90	25.43	0.00	0.00	542.89	09/30/2024	
STUBBS SEIGFRIED EST PEF	2024	2806-0041	S	508.56	8.90	25.43	28.00	20.00	590.89	11/15/2024	
GRAND TOTAL DUE									4,782.44		
15 138 06 092	2509 BRENTFORD PL	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
LIVING WATER CHRISTIAN F	2024	2806-0042	F	304.08	5.32	15.20	0.00	0.00	324.60	09/30/2024	
LIVING WATER CHRISTIAN F	2024	2806-0042	S	304.08	5.32	15.20	28.00	20.00	372.60	11/15/2024	
GRAND TOTAL DUE									697.20		
15 138 07 016	2673 YALE TER	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
NICHOLAS AARON CLAYTOR F	2024		H1F F	280.34	2.45	14.02	0.00	0.00	296.81	02/17/2025	
NICHOLAS AARON CLAYTOR F	2024		H1F S	280.34	2.45	14.02	0.00	0.00	296.81	02/17/2025	
GRAND TOTAL DUE									593.62		
15 138 07 042	2429 KELLY LAKE DR	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
PUTMON SEDRICK GERARD	2023		F	371.33	13.61	18.57	0.00	0.00	403.51	11/25/2024	
PUTMON SEDRICK GERARD	2023		S	371.33	13.61	18.57	0.00	0.00	403.51	11/25/2024	
GRAND TOTAL DUE									807.02		
15 138 07 059	2726 OAK VILLAGE	TRL 3003									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
MATTIACCIO PASQUALE	2024		H1F F	139.01	1.22	6.95	0.00	0.00	147.18	02/17/2025	
MATTIACCIO PASQUALE	2024		H1F S	139.01	1.22	6.95	0.00	0.00	147.18	02/17/2025	
GRAND TOTAL DUE									294.36		
15 138 08 011	2502 TYLER WAY	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
BENARD PROPERTIES LLC	2024	2806-0043	F	2,349.84	41.13	114.80	0.00	0.00	2,505.77	09/30/2024	
BENARD PROPERTIES LLC	2024	2806-0043	S	2,349.84	41.13	114.80	28.00	20.00	2,553.77	11/15/2024	
GRAND TOTAL DUE									5,059.54		
15 138 09 006	2377 FONTAINE CIR	30032 5									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
MARKS VENUS	2024		F	188.04	0.00	0.00	0.00	0.00	188.04	03/24/2025	
MARKS VENUS	2024		S	188.04	0.00	0.00	0.00	0.00	188.04	03/24/2025	
GRAND TOTAL DUE									376.08		
15 138 09 007	2371 FONTAINE CIR	30032 5									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
MCCOY LAVERNE	2024	2806-0044	H1F S	1,231.02	21.55	58.86	28.00	20.00	1,359.43	11/15/2024	
GRAND TOTAL DUE									1,359.43		
15 138 09 008	2365 FONTAINE CIR	30032									
TAX DISTRICT:	04	UNINCORPORATED									
DUE DATE:											
CODE:											
SAWYER MARIIGNA CAROLYN	2024	2806-0045	H1F S	1,604.70	28.10	77.54	28.00	20.00	1,758.34	11/15/2024	
GRAND TOTAL DUE									1,758.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 10 004	2233	WHITES MILL RD	30032								
CHOWDHURY MOHAMMED	2024	2806-0046	F	508.56	8.90	25.43	0.00	0.00	542.89	09/30/2024	
CHOWDHURY MOHAMMED	2024	2806-0046	S	508.56	8.90	25.43	28.00	20.00	590.89	11/15/2024	
						GRAND TOTAL DUE			1,133.78		
15 138 10 011	2324	BELMONT DR	30032								
2324 BELMONT DRIVE LLC	2024	2806-0047	F	2,322.75	40.65	113.44	0.00	0.00	2,476.84	09/30/2024	
2324 BELMONT DRIVE LLC	2024	2806-0047	S	2,322.75	40.65	113.44	28.00	20.00	2,524.84	11/15/2024	
						GRAND TOTAL DUE			5,001.68		
15 138 10 034	2292	LANCER RD	30032								
SIMMONS JAMELL	2024	2806-0049	H1F F	1,515.43	26.53	73.08	0.00	0.00	1,615.04	09/30/2024	
SIMMONS JAMELL	2024	2806-0049	H1F S	1,515.43	26.53	73.08	28.00	20.00	1,663.04	11/15/2024	
						GRAND TOTAL DUE			3,278.08		
15 138 10 047	2574	BRENTFORD PL	30032								
ECHOLS BONIFACE	2024	2806-0050	F	2,134.53	37.35	104.34	0.00	0.00	2,276.22	09/30/2024	
ECHOLS BONIFACE	2024	2806-0050	S	2,425.21	42.45	118.57	28.00	20.00	2,634.23	11/15/2024	
						GRAND TOTAL DUE			4,910.45		
15 138 10 053	2247	WHITES MILL RD	30032								
GILLING JAY	2024	2806-0051	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
GILLING JAY	2024	2806-0051	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
						GRAND TOTAL DUE			187.94		
15 138 11 009	2467	WHITES MILL LN	30032								
FINNEY RAHMANA	2024	2806-0052	H1F F	1,597.63	27.97	77.19	0.00	0.00	1,702.79	09/30/2024	
FINNEY RAHMANA	2024	2806-0052	H1F S	1,597.63	27.97	77.19	28.00	20.00	1,750.79	11/15/2024	
						GRAND TOTAL DUE			3,453.58		
15 138 11 010	2461	WHITES MILL LN	30032								
DUKES TERRANCE	2024		H1F F	339.47	0.00	0.00	0.00	0.00	339.47	03/24/2025	
DUKES TERRANCE	2024		H1F S	339.47	0.00	0.00	0.00	0.00	339.47	03/24/2025	
						GRAND TOTAL DUE			678.94		
15 138 11 018	2369	WHITES MILL RD	30032								
FLATONE LLC	2024		F	342.67	0.00	0.00	0.00	0.00	342.67	03/24/2025	
FLATONE LLC	2024		S	2,955.46	0.00	0.00	0.00	0.00	2,955.46	03/24/2025	
						GRAND TOTAL DUE			3,298.13		
15 138 11 021	2523	JENAY CT	30032 6369								
JACKSON THOMAS	2024	2806-0053	S	143.14	2.51	7.03	28.00	20.00	200.68	11/15/2024	
						GRAND TOTAL DUE			200.68		
15 138 11 026	2491	JENAY CT	30032 6367								
DAWSON WILLIE L	2024	2806-0055	H1 F	1,558.61	27.29	75.24	0.00	0.00	1,661.14	09/30/2024	
DAWSON WILLIE L	2024	2806-0055	H1 S	1,558.61	27.29	75.24	28.00	20.00	1,709.14	11/15/2024	
						GRAND TOTAL DUE			3,370.28		
15 138 11 029	2473	JENAY CT	30032 6367								
WOODS STANLEY EUGENE	2024		H6F F	116.37	0.00	0.00	0.00	0.00	116.37	03/24/2025	
WOODS STANLEY EUGENE	2024		H6F S	116.37	0.00	0.00	0.00	0.00	116.37	03/24/2025	
						GRAND TOTAL DUE			232.74		
15 138 11 034	2474	JENAY CT	30032								
ORE PROPERTIES LLC	2024	2806-0056	S	1.75	0.03	0.09	28.00	20.00	49.87	11/15/2024	
						GRAND TOTAL DUE			49.87		
15 138 13 021	2402	FONTAINE CIR	30032 5								
BRANTLEY GRADY	2024	2806-0057	F	2,339.59	40.96	114.28	0.00	0.00	2,494.83	09/30/2024	
BRANTLEY GRADY	2024	2806-0057	S	2,339.59	40.96	114.28	28.00	20.00	2,542.83	11/15/2024	
						GRAND TOTAL DUE			5,037.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 13 026	2372	FONTAINE CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FEARS ANDREW D HIS ESTAI	2017		S	24.64	14.68	1.23	19.75	88.46	148.76	11/15/2017	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	F	59.88	31.17	2.99	0.00	0.00	94.04	10/01/2018	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	S	59.88	31.17	2.99	30.50	20.00	144.54	11/15/2018	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	F	59.77	26.03	2.99	0.00	0.00	88.79	09/30/2019	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	S	59.77	26.03	2.99	30.50	107.76	227.05	11/15/2019	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	F	59.77	21.40	2.99	0.00	0.00	84.16	09/30/2020	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	S	59.77	21.40	2.99	28.00	272.76	384.92	11/16/2020	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	F	59.77	17.66	2.99	0.00	0.00	80.42	09/30/2021	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	S	59.77	17.66	2.99	28.00	420.95	529.37	11/15/2021	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	F	59.77	13.94	2.99	0.00	0.00	76.70	09/30/2022	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	S	59.77	13.94	2.99	28.00	20.00	124.70	11/15/2022	
FEARS ANDREW D HIS ESTAI	2023	2720-0216	F	92.08	12.12	4.60	0.00	0.00	108.80	10/02/2023	
FEARS ANDREW D HIS ESTAI	2023	2720-0216	S	92.08	12.12	4.60	28.00	75.00	211.80	11/15/2023	
FEARS ANDREW D HIS ESTAI	2024	2806-0058	F	108.50	1.90	5.43	0.00	0.00	115.83	09/30/2024	
FEARS ANDREW D HIS ESTAI	2024	2806-0058	S	108.50	1.90	5.43	28.00	20.00	163.83	11/15/2024	
						GRAND TOTAL DUE			2,583.71		
15 138 13 047	2319	R BELMONT DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONNECTING IDEAS LLC	2019	2272-0442	F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
CONNECTING IDEAS LLC	2019	2272-0442	S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
CONNECTING IDEAS LLC	2020	2366-0398	F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
CONNECTING IDEAS LLC	2020	2366-0398	S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
CONNECTING IDEAS LLC	2021	2466-0441	F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
CONNECTING IDEAS LLC	2021	2466-0441	S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
CONNECTING IDEAS LLC	2022		F	89.84	20.94	3.29	0.00	0.00	114.07	09/30/2022	
CONNECTING IDEAS LLC	2022		S	89.84	20.94	3.29	0.00	0.00	114.07	11/15/2022	
ROBERTS RUTH	2023		F	160.99	21.19	5.65	0.00	0.00	187.83	10/02/2023	
ROBERTS RUTH	2023		S	160.99	21.19	5.65	0.00	0.00	187.83	11/15/2023	
ROBERTS RUTH	2024		F	191.19	3.35	6.86	0.00	0.00	201.40	09/30/2024	
ROBERTS RUTH	2024		S	191.19	3.35	6.86	0.00	0.00	201.40	11/15/2024	
						GRAND TOTAL DUE			1,202.90		
15 138 13 051	2490	BRENTFORD PL	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HSM SOLUTIONS PLUS LLC	2024	2806-0059	F	1,458.22	25.53	70.22	0.00	0.00	1,553.97	09/30/2024	
HSM SOLUTIONS PLUS LLC	2024	2806-0059	S	1,458.22	25.53	70.22	28.00	20.00	1,601.97	11/15/2024	
						GRAND TOTAL DUE			3,155.94		
15 138 13 052	2349	R BELMONT DR	30032 5								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HSM SOLUTIONS PLUS LLC	2024	2806-0060	F	2,681.73	46.94	131.39	0.00	0.00	2,860.06	09/30/2024	
HSM SOLUTIONS PLUS LLC	2024	2806-0060	S	2,681.73	46.94	131.39	28.00	20.00	2,908.06	11/15/2024	
						GRAND TOTAL DUE			5,768.12		
15 138 13 065	2516	BRENTFORD PL	30032 5								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LYNCH CLARENCE L	2024	2806-0061 H4F	F	415.48	7.28	18.08	0.00	0.00	440.84	09/30/2024	
LYNCH CLARENCE L	2024	2806-0061 H4F	S	415.48	7.28	18.08	28.00	20.00	488.84	11/15/2024	
						GRAND TOTAL DUE			929.68		
15 138 13 072	2314	N EIFFEL CT	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEKALB COUNTY	2017		F	69.66	24.95	3.48	0.00	0.00	98.09	01/03/2021	
DEKALB COUNTY	2017		S	69.66	24.95	3.48	0.00	0.00	98.09	01/03/2021	
DEKALB COUNTY	2018		F	69.51	24.89	3.48	0.00	0.00	97.88	01/03/2021	
DEKALB COUNTY	2018		S	69.51	24.89	3.48	0.00	0.00	97.88	01/03/2021	
DEKALB COUNTY	2019		F	69.35	24.84	3.47	0.00	0.00	97.66	01/03/2021	
DEKALB COUNTY	2019		S	69.35	24.84	3.47	0.00	0.00	97.66	01/03/2021	
DEKALB COUNTY	2020		F	69.35	24.84	3.47	0.00	0.00	97.66	01/03/2021	
DEKALB COUNTY	2020		S	69.35	24.84	3.47	0.00	0.00	97.66	01/03/2021	
						GRAND TOTAL DUE			782.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 13 073		2310 N EIFFEL CT 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB COUNTY	2017		F	69.66	41.49	3.48	0.00	0.00	114.63	01/02/2018	
DEKALB COUNTY	2017		S	69.66	41.49	3.48	0.00	0.00	114.63	01/02/2018	
DEKALB COUNTY	2018		F	69.51	36.19	3.48	0.00	0.00	109.18	01/02/2019	
DEKALB COUNTY	2018		S	69.51	36.19	3.48	0.00	0.00	109.18	01/02/2019	
DEKALB COUNTY	2019		F	69.35	30.21	3.47	0.00	0.00	103.03	01/02/2020	
DEKALB COUNTY	2019		S	69.35	30.21	3.47	0.00	0.00	103.03	01/02/2020	
DEKALB COUNTY	2020		F	69.35	24.84	3.47	0.00	0.00	97.66	01/02/2020	
DEKALB COUNTY	2020		S	69.35	24.84	3.47	0.00	0.00	97.66	01/02/2020	
GRAND TOTAL DUE									849.00		
15 139 01 012		2429 DAWN DR 30032 6346		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAVENPORT LILLIE MAE	2024		H1F F	1,519.33	26.60	73.27	0.00	0.00	1,619.20	09/30/2024	
DAVENPORT LILLIE MAE	2024		H1F S	1,519.33	26.60	73.27	28.00	20.00	1,667.20	11/15/2024	
GRAND TOTAL DUE									3,286.40		
15 139 02 003		0 TILSON RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ALLGOOD MANOR INC	2017		F	15.88	9.46	0.79	0.00	0.00	26.13	10/02/2017	
ALLGOOD MANOR INC	2017		S	15.88	9.46	0.79	20.50	20.00	66.63	11/15/2017	
ALLGOOD MANOR INC	2018		F	105.57	54.96	5.28	0.00	0.00	165.81	10/01/2018	
ALLGOOD MANOR INC	2018		S	105.57	54.96	5.28	30.50	20.00	216.31	11/15/2018	
ALLGOOD MANOR INC	2019		F	105.34	45.89	5.27	0.00	0.00	156.50	09/30/2019	
ALLGOOD MANOR INC	2019		S	105.34	45.89	5.27	30.50	295.53	482.53	11/15/2019	
ALLGOOD MANOR INC	2020		F	105.34	37.73	5.27	0.00	0.00	148.34	09/30/2020	
ALLGOOD MANOR INC	2020		S	105.34	37.73	5.27	28.00	113.98	290.32	11/16/2020	
ALLGOOD MANOR INC	2021		F	105.34	31.14	5.27	0.00	0.00	141.75	09/30/2021	
ALLGOOD MANOR INC	2021		S	105.34	31.14	5.27	28.00	20.00	189.75	11/15/2021	
ALLGOOD MANOR INC	2022		F	105.33	24.55	5.27	0.00	0.00	135.15	09/30/2022	
ALLGOOD MANOR INC	2022		S	105.33	24.55	5.27	28.00	20.00	183.15	11/15/2022	
ALLGOOD MANOR INC	2023		F	222.45	29.28	11.12	0.00	0.00	262.85	10/02/2023	
ALLGOOD MANOR INC	2023		S	222.45	29.28	11.12	28.00	75.00	365.85	11/15/2023	
ALLGOOD MANOR INC	2024		F	228.94	4.01	11.45	0.00	0.00	244.40	09/30/2024	
ALLGOOD MANOR INC	2024		S	228.94	4.01	11.45	28.00	20.00	292.40	11/15/2024	
GRAND TOTAL DUE									3,367.87		
15 139 02 008		2323 TILSON CIR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WEBB DARRELL A	2023		F	2,569.67	338.24	126.09	0.00	0.00	3,034.00	10/02/2023	
WEBB DARRELL A	2023		S	2,569.67	338.24	126.09	28.00	621.74	3,683.74	11/15/2023	
LEXR AND CO LLC	2024		F	3,760.02	65.81	185.31	0.00	0.00	4,011.14	09/30/2024	
LEXR AND CO LLC	2024		S	3,760.02	65.81	185.31	0.00	0.00	4,011.14	11/15/2024	
GRAND TOTAL DUE									14,740.02		
15 139 02 011		2305 TILSON CIR 30032 544		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SMITH AGNES	2024		H6F F	1,800.79	31.53	87.34	0.00	0.00	1,919.66	09/30/2024	
SMITH AGNES	2024		H6F S	1,800.79	31.53	87.34	28.00	20.00	1,967.66	11/15/2024	
GRAND TOTAL DUE									3,887.32		
15 139 03 023		2374 CRANBROOKE DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JOHNSON CARMERON M	2024		H3DF F	251.82	4.41	9.89	0.00	0.00	266.12	09/30/2024	
JOHNSON CARMERON M	2024		H3DF S	251.82	4.41	9.89	0.00	0.00	266.12	11/15/2024	
GRAND TOTAL DUE									532.24		
15 139 05 001		2336 FAIR LN 30032 6358		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
STONE TEAM LLC	2024		F	2,302.53	40.31	112.43	0.00	0.00	2,455.27	09/30/2024	
STONE TEAM LLC	2024		S	2,302.53	40.31	112.43	28.00	20.00	2,503.27	11/15/2024	
GRAND TOTAL DUE									4,958.54		
15 139 05 011		2411 CRANBROOKE DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAVIS RALPH D EST PERS F	2024		F	2,240.61	39.22	109.34	0.00	0.00	2,389.17	09/30/2024	
DAVIS RALPH D EST PERS F	2024		S	2,240.61	39.22	109.34	28.00	20.00	2,437.17	11/15/2024	
GRAND TOTAL DUE									4,826.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 05 014											
2319 STARLINE DR 30032 63											
ATLANTA QUALITY RENTALS	2023		F	254.07	14.18	12.70	0.00	0.00	280.95	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	254.07	14.18	12.70	0.00	0.00	280.95	09/05/2024	
GRAND TOTAL DUE									561.90		
15 139 05 016											
2410 FAIR LN 30032 6360											
UNITED INDUSTRIAL SUPPLI	2024	2806-0067	F	602.75	10.55	27.44	0.00	0.00	640.74	09/30/2024	
UNITED INDUSTRIAL SUPPLI	2024	2806-0067	S	602.75	10.55	27.44	28.00	20.00	688.74	11/15/2024	
GRAND TOTAL DUE									1,329.48		
15 139 05 017											
2404 FAIR LN 30032 6360											
CORNETT CHRISTOPHER SCOT	2024	2806-0068	F	2,142.75	37.50	104.44	0.00	0.00	2,284.69	09/30/2024	
CORNETT CHRISTOPHER SCOT	2024	2806-0068	S	2,142.75	37.50	104.44	28.00	20.00	2,332.69	11/15/2024	
GRAND TOTAL DUE									4,617.38		
15 139 06 004											
2406 TILSON RD 30032 5445											
OLMSTED USIII LLC	2024		F	3,645.20	63.80	179.57	0.00	0.00	3,888.57	09/30/2024	
OLMSTED USIII LLC	2024		S	3,645.20	63.80	179.57	0.00	0.00	3,888.57	11/15/2024	
GRAND TOTAL DUE									7,777.14		
15 139 06 010											
2358 TILSON RD 30032 6322											
2358 TILSON ROAD LAND TF	2024		F	2,138.63	37.44	104.24	0.00	0.00	2,280.31	09/30/2024	
2358 TILSON ROAD LAND TF	2024		S	2,138.63	37.44	104.24	0.00	0.00	2,280.31	11/15/2024	
GRAND TOTAL DUE									4,560.62		
15 139 06 018											
2320 TILSON CIR 30032 544											
FLETCHER JAMES A	2024		H9F F	332.18	5.82	13.91	0.00	0.00	351.91	09/30/2024	
FLETCHER JAMES A	2024		H9F S	332.18	5.82	13.91	0.00	0.00	351.91	11/15/2024	
GRAND TOTAL DUE									703.82		
15 139 06 019											
2304 TILSON CIR 30032 544											
HARRIS MADISON	2024	2806-0069	F	2,374.10	41.56	116.01	0.00	0.00	2,531.67	09/30/2024	
HARRIS MADISON	2024	2806-0069	S	2,374.10	41.56	116.01	28.00	20.00	2,579.67	11/15/2024	
GRAND TOTAL DUE									5,111.34		
15 139 06 021											
2284 TILSON CIR 30032 544											
DEKALB COUNTY	2017		F	40.00	23.82	2.00	0.00	0.00	65.82	10/02/2017	DC
DEKALB COUNTY	2017		S	40.00	23.82	2.00	20.50	20.00	106.32	11/15/2017	DC
DEKALB COUNTY	2018		F	40.00	20.82	2.00	0.00	0.00	62.82	10/01/2018	DC
DEKALB COUNTY	2018		S	40.00	20.82	2.00	0.00	0.00	62.82	11/15/2018	DC
DEKALB COUNTY	2019		F	40.00	17.43	2.00	0.00	0.00	59.43	09/30/2019	DC
DEKALB COUNTY	2019		S	40.00	17.43	2.00	0.00	0.00	59.43	11/15/2019	DC
GRAND TOTAL DUE									416.64		
15 139 07 019											
2332 DAWN DR 30032 6361											
DEKALB 2332 DAWN DR TRUS	2024	2806-0070	F	2,427.98	42.50	118.70	0.00	0.00	2,589.18	09/30/2024	
DEKALB 2332 DAWN DR TRUS	2024	2806-0070	S	2,427.98	42.50	118.70	28.00	20.00	2,637.18	11/15/2024	
GRAND TOTAL DUE									5,226.36		
15 139 07 024											
2370 DAWN DR 30032 6343											
SHABAZZ RICHARD A	2024	2806-0071	H4F F	347.90	6.10	14.70	0.00	0.00	368.70	09/30/2024	
SHABAZZ RICHARD A	2024	2806-0071	H4F S	347.90	6.10	14.70	28.00	20.00	416.70	11/15/2024	
GRAND TOTAL DUE									785.40		
15 139 07 039											
2390 DAWN DR 30032 6343											
RAVINDER GULATI INVESTME	2024	2806-0073	F	2,311.39	40.46	112.87	0.00	0.00	2,464.72	09/30/2024	
RAVINDER GULATI INVESTME	2024	2806-0073	S	2,311.39	40.46	112.87	28.00	20.00	2,512.72	11/15/2024	
GRAND TOTAL DUE									4,977.44		
15 139 07 053											
2366 R SUMMERLAND DR 3003											
BLALOCK MARY L	2023		F	140.17	2.45	7.01	0.00	0.00	149.63	01/15/2025	
BLALOCK MARY L	2023		S	153.27	2.68	7.66	0.00	0.00	163.61	01/15/2025	
GRAND TOTAL DUE									313.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 07 059 2416 R SUMMERLAND DR REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES SAMMY GORDON EST F 2017	1980-0359	F		6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	
JONES SAMMY GORDON EST F 2017	1980-0359	S		6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	
JONES SAMMY GORDON EST F 2018	2143-0408	F		6.15	3.20	0.31	0.00	0.00	9.66	10/01/2018	
JONES SAMMY GORDON EST F 2018	2143-0408	S		6.15	3.20	0.31	20.50	20.00	50.16	11/15/2018	
JONES SAMMY GORDON EST F 2019	2272-0457	F		6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
JONES SAMMY GORDON EST F 2019	2272-0457	S		6.15	2.68	0.31	20.50	20.00	49.64	11/15/2019	
JONES SAMMY GORDON EST F 2020	2366-0416	F		31.61	11.32	1.58	0.00	0.00	44.51	09/30/2020	
JONES SAMMY GORDON EST F 2020	2366-0416	S		31.61	11.32	1.58	18.00	20.00	82.51	11/16/2020	
JONES SAMMY GORDON EST F 2021	2447-0357	F		31.60	9.34	1.58	0.00	0.00	42.52	09/30/2021	
JONES SAMMY GORDON EST F 2021	2447-0357	S		31.60	9.34	1.58	18.00	20.00	80.52	11/15/2021	
JONES SAMMY GORDON EST F 2022	2594-0018	F		31.61	7.37	1.58	0.00	0.00	40.56	09/30/2022	
JONES SAMMY GORDON EST F 2022	2594-0018	S		31.61	7.37	1.58	18.00	410.07	468.63	11/15/2022	
JONES SAMMY GORDON EST F 2023	2720-0230	F		89.33	11.76	4.47	0.00	0.00	105.56	10/02/2023	
JONES SAMMY GORDON EST F 2023	2720-0230	S		89.33	11.76	4.47	28.00	75.00	208.56	11/15/2023	
JONES SAMMY GORDON EST F 2024	2806-0074	F		93.50	1.64	4.68	0.00	0.00	99.82	09/30/2024	
JONES SAMMY GORDON EST F 2024	2806-0074	S		93.50	1.64	4.68	28.00	20.00	147.82	11/15/2024	
GRAND TOTAL DUE									1,500.45		
15 139 08 032 2389 PARKLAND DR 30032 62 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GALINIS LINDSEY	2024	2806-0075	S	131.15	2.29	6.44	28.00	20.00	187.88	11/15/2024	
GRAND TOTAL DUE									187.88		
15 139 08 040 2451 PARKLAND DR 30032 62 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CROCKER SONJA L	2024	2806-0076	H1F F	908.92	15.91	44.25	0.00	0.00	969.08	09/30/2024	
CROCKER SONJA L	2024	2806-0076	H1F S	2,053.20	35.94	99.97	28.00	20.00	2,237.11	11/15/2024	
GRAND TOTAL DUE									3,206.19		
15 139 08 041 2445 PARKLAND DR 30032 62 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELSER YVONNE H	2024	2806-0077	H4F F	353.46	6.19	14.97	0.00	0.00	374.62	09/30/2024	
BELSER YVONNE H	2024	2806-0077	H4F S	353.46	6.19	14.97	28.00	20.00	422.62	11/15/2024	
GRAND TOTAL DUE									797.24		
15 139 08 076 2305 HAVERFORD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANKLIN TOM EST PERS RE 2017	1980-0364	F		67.62	40.27	3.38	0.00	0.00	111.27	10/02/2017	DO
FRANKLIN TOM EST PERS RE 2017	1980-0364	S		67.62	40.27	3.38	30.50	20.00	161.77	11/15/2017	DO
FRANKLIN TOM EST PERS RE 2018	2143-0411	F		371.92	193.62	18.60	0.00	0.00	584.14	10/01/2018	DO
FRANKLIN TOM EST PERS RE 2018	2143-0411	S		371.92	193.62	18.60	30.50	20.00	634.64	11/15/2018	DO
FRANKLIN TOM EST PERS RE 2019	2272-0460	F		371.12	161.68	18.56	0.00	0.00	551.36	09/30/2019	
FRANKLIN TOM EST PERS RE 2019	2272-0460	S		371.12	161.68	18.56	30.50	58.98	640.84	11/15/2019	
FRANKLIN TOM EST PERS RE 2020	2366-0418	F		371.12	132.91	18.56	0.00	0.00	522.59	09/30/2020	
FRANKLIN TOM EST PERS RE 2020	2366-0418	S		371.12	132.91	18.56	28.00	569.51	1,120.10	11/16/2020	
FRANKLIN TOM EST PERS RE 2021	2447-0358	F		371.13	109.71	18.56	0.00	0.00	499.40	09/30/2021	
FRANKLIN TOM EST PERS RE 2021	2447-0358	S		371.13	109.71	18.56	28.00	20.00	547.40	11/15/2021	
FRANKLIN TOM EST PERS RE 2022	2594-0022	F		371.12	86.50	18.56	0.00	0.00	476.18	09/30/2022	
FRANKLIN TOM EST PERS RE 2022	2594-0022	S		371.12	86.50	18.56	28.00	20.00	524.18	11/15/2022	
FRANKLIN TOM EST PERS RE 2023	2680-0350	F		696.11	91.63	34.81	0.00	0.00	822.55	10/02/2023	
FRANKLIN TOM EST PERS RE 2023	2680-0350	S		696.11	91.63	34.81	28.00	113.98	964.53	11/15/2023	
FRANKLIN TOM EST PERS RE 2024	694.58	F		694.58	12.16	34.73	0.00	0.00	741.47	09/30/2024	
FRANKLIN TOM EST PERS RE 2024	694.58	S		694.58	12.16	34.73	0.00	0.00	741.47	11/15/2024	
GRAND TOTAL DUE									9,643.89		
15 139 09 003 2496 DAWN DR 30032 6347 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAIGE VALERIE REVERE	2024	2806-0079	H1F S	31.99	0.57	1.55	18.00	20.00	72.11	11/15/2024	
GRAND TOTAL DUE									72.11		
15 139 12 001 2418 WHITES MILL LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARNES WILLIE JAMES III	2024	2806-0080	H3F S	491.73	8.62	21.89	28.00	20.00	570.24	11/15/2024	
GRAND TOTAL DUE									570.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 140 01 046	2411	2ND AVE 30032									
PIERCY THOMAS P	2024	H5F S		677.48	11.86	32.34	0.00	0.00	721.68	01/15/2025	
GRAND TOTAL DUE									721.68		
15 140 03 013	2424	FLAT SHOALS RD 30032									
JONES COLLIER	2024	2806-0081	F	762.87	13.36	35.45	0.00	0.00	811.68	09/30/2024	
JONES COLLIER	2024	2806-0081	S	762.87	13.36	35.45	28.00	20.00	859.68	11/15/2024	
GRAND TOTAL DUE									1,671.36		
15 140 03 016	2486	FLAT SHOALS RD 30032									
ACV XV II DE LLC	2024		F	173,686.80	0.00	0.00	0.00	0.00	173,686.80	04/18/2025	
ACV XV II DE LLC	2024		S	173,686.80	0.00	0.00	0.00	0.00	173,686.80	04/18/2025	
GRAND TOTAL DUE									347,373.60		
15 140 03 024	2051	TILSON RD 30032 6214									
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S F	519.63	153.60	25.22	0.00	0.00	698.45	09/30/2021	
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S S	816.60	241.39	39.64	28.00	20.00	1,145.63	11/15/2021	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S F	854.85	199.25	41.55	0.00	0.00	1,095.65	09/30/2022	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S S	854.85	199.25	41.55	28.00	20.00	1,143.65	11/15/2022	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S F	769.55	101.29	36.08	0.00	0.00	906.92	10/02/2023	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S S	769.55	101.29	36.08	28.00	113.98	1,048.90	11/15/2023	
TAYLOR OCTAVIA EVANS	2024		H1S F	950.36	16.64	44.82	0.00	0.00	1,011.82	09/30/2024	
TAYLOR OCTAVIA EVANS	2024		H1S S	950.36	16.64	44.82	0.00	0.00	1,011.82	11/15/2024	
GRAND TOTAL DUE									8,062.84		
15 140 03 062	2136	OAK KNOB DR 30032									
RENTA TRENT	2024		H1F F	329.27	0.00	0.00	0.00	0.00	329.27	03/24/2025	
RENTA TRENT	2024		H1F S	329.27	0.00	0.00	0.00	0.00	329.27	03/24/2025	
GRAND TOTAL DUE									658.54		
15 140 03 078	2123	OAK KNOB DR 30032 62									
TILSON FOREST HOMEOWNERS	2023	2720-0244	S	287.26	37.81	14.36	28.00	436.84	804.27	11/15/2023	
TILSON FOREST HOMEOWNERS	2024		F	308.45	5.40	15.42	0.00	0.00	329.27	09/30/2024	
TILSON FOREST HOMEOWNERS	2024		S	308.45	5.40	15.42	0.00	0.00	329.27	11/15/2024	
GRAND TOTAL DUE									1,462.81		
15 140 04 017	2158	TILSON RD 30032 6215									
JATO ACQUISITIONS LLC	2024	2806-0082	F	2,126.89	37.23	103.65	0.00	0.00	2,267.77	09/30/2024	
JATO ACQUISITIONS LLC	2024	2806-0082	S	2,126.89	37.23	103.65	28.00	20.00	2,315.77	11/15/2024	
GRAND TOTAL DUE									4,583.54		
15 140 04 058	2128	TILSON RD 30032									
GREATER WHITE ROCK BAPTI	2024		S	507.60	8.88	0.00	0.00	0.00	516.48	11/15/2024	
GRAND TOTAL DUE									516.48		
15 140 06 001	2342	SCOTTY CIR 30032									
SANDERS JOHN JR HIS EST#	2017	1980-0383	F	41.24	24.57	2.06	0.00	0.00	67.87	10/02/2017	
SANDERS JOHN JR HIS EST#	2017	1980-0383	S	41.24	24.57	2.06	20.50	436.40	524.77	11/15/2017	
SANDERS JOHN JR HIS EST#	2018	2143-0429	F	54.40	28.32	2.72	0.00	0.00	85.44	10/01/2018	
SANDERS JOHN JR HIS EST#	2018	2143-0429	S	54.40	28.32	2.72	30.50	20.00	135.94	11/15/2018	
SANDERS JOHN JR HIS EST#	2019	2272-0475	F	54.34	23.68	2.72	0.00	0.00	80.74	09/30/2019	
SANDERS JOHN JR HIS EST#	2019	2272-0475	S	54.34	23.68	2.72	30.50	20.00	131.24	11/15/2019	
SANDERS JOHN JR HIS EST#	2020	2366-0431	F	54.34	19.46	2.72	0.00	0.00	76.52	09/30/2020	
SANDERS JOHN JR HIS EST#	2020	2366-0431	S	54.34	19.46	2.72	28.00	20.00	124.52	11/16/2020	
SANDERS JOHN JR HIS EST#	2021	2447-0359	F	54.34	16.07	2.72	0.00	0.00	73.13	09/30/2021	
SANDERS JOHN JR HIS EST#	2021	2447-0359	S	54.34	16.07	2.72	28.00	20.00	121.13	11/15/2021	
SANDERS JOHN JR HIS EST#	2022	2594-0029	F	54.34	12.67	2.72	0.00	0.00	69.73	09/30/2022	
SANDERS JOHN JR HIS EST#	2022	2594-0029	S	54.34	12.67	2.72	28.00	113.98	211.71	11/15/2022	
SANDERS JOHN JR HIS EST#	2023	2720-0246	F	205.80	27.09	10.29	0.00	0.00	243.18	10/02/2023	
SANDERS JOHN JR HIS EST#	2023	2720-0246	S	205.80	27.09	10.29	28.00	75.00	346.18	11/15/2023	
SANDERS JOHN JR HIS EST#	2024	2806-0083	F	208.01	3.64	10.40	0.00	0.00	222.05	09/30/2024	
SANDERS JOHN JR HIS EST#	2024	2806-0083	S	208.01	3.64	10.40	28.00	20.00	270.05	11/15/2024	
GRAND TOTAL DUE									2,784.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 07 002	2339	MARK TRL 30032	5359								
WRIGHT TOMIKA RACHELLE	2024	2806-0085	H4F F	180.03	3.16	6.30	0.00	0.00	189.49	09/30/2024	
WRIGHT TOMIKA RACHELLE	2024	2806-0085	H4F S	180.03	3.16	6.30	28.00	20.00	237.49	11/15/2024	
									426.98		
15 140 07 011	2289	MARK TRL 30032	5357								
OPENDOOR PROPERTY TRUST	2023		F	206.90	5.60	10.35	0.00	0.00	222.85	12/23/2024	
OPENDOOR PROPERTY TRUST	2023		S	206.90	5.60	10.35	0.00	0.00	222.85	12/23/2024	
									445.70		
15 140 07 013	2277	MARK TRL 30032									
HOLLINGSWORTH JOSEPH SCC	2024		H1F F	138.52	1.21	6.93	0.00	0.00	146.66	02/17/2025	
HOLLINGSWORTH JOSEPH SCC	2024		H1F S	138.52	1.21	6.93	0.00	0.00	146.66	02/17/2025	
									293.32		
15 140 08 013	2091	EAST DR 30032	5304								
SINCE 1994 LLC	2024	2806-0086	S	35.05	0.63	1.71	18.00	20.00	75.39	11/15/2024	
									75.39		
15 141 01 057	2120	SOMERSET PL 30316									
GRIER MARK O	2024		H1F S	528.16	9.24	25.89	0.00	0.00	563.29	11/15/2024	
									563.29		
15 141 01 083	2150	SHROPSHIRE LN 30316									
NCHAMA BIENVENIDO ENGONC	2024	2806-0087	F	4,209.31	73.67	210.47	0.00	0.00	4,493.45	09/30/2024	
NCHAMA BIENVENIDO ENGONC	2024	2806-0087	S	4,209.31	73.67	210.47	28.00	20.00	4,541.45	11/15/2024	
									9,034.90		
15 141 02 044	2182	BRANNEN RD SE 30316									
FYR SFR BORROWER LLC	2024		F	1,092.25	0.00	0.00	0.00	0.00	1,092.25	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,092.25	0.00	0.00	0.00	0.00	1,092.25	04/18/2025	
									2,184.50		
15 141 02 059	2106	BRANNEN RD SE 30316									
DAVIS SHAINA	2024	2806-0088	H1 F	1,610.23	28.19	77.82	0.00	0.00	1,716.24	09/30/2024	
DAVIS SHAINA	2024	2806-0088	H1 S	1,610.23	28.19	77.82	28.00	20.00	1,764.24	11/15/2024	
									3,480.48		
15 141 02 153	1806	STONEY CREEK DR 3031									
BELLATOR PHRONT GROUP IN	2021	2466-0469	S	1,115.96	329.89	55.80	27.99	831.83	2,361.47	11/15/2021	
BELLATOR PHRONT GROUP IN	2022	2680-0353	F	1,116.45	260.24	55.82	0.00	0.00	1,432.51	09/30/2022	
BELLATOR PHRONT GROUP IN	2022	2680-0353	S	1,116.45	260.24	55.82	28.00	20.00	1,480.51	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2680-0354	F	1,120.08	147.44	56.00	0.00	0.00	1,323.52	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2680-0354	S	1,120.08	147.44	56.00	28.00	113.98	1,465.50	11/15/2023	
BELLATOR PHRONT GROUP IN	2024		F	1,117.57	19.56	55.88	0.00	0.00	1,193.01	09/30/2024	
BELLATOR PHRONT GROUP IN	2024		S	1,117.57	19.56	55.88	0.00	0.00	1,193.01	11/15/2024	
									10,449.53		
15 141 03 019	2223	FLAT SHOALS RD 30316									
COLUMBIA RESIDENTIAL LLC	2023	2720-0274	F	59.56	7.84	2.98	0.00	0.00	70.38	10/02/2023	
COLUMBIA RESIDENTIAL LLC	2023	2720-0274	S	59.56	7.84	2.98	28.00	20.00	118.38	11/15/2023	
COLUMBIA RESIDENTIAL LLC	2024	2806-0089	F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
COLUMBIA RESIDENTIAL LLC	2024	2806-0089	S	59.42	1.04	2.97	28.00	20.00	111.43	11/15/2024	
									363.62		
15 141 03 024	2345	FLAT SHOALS RD SE 30									
ALACRITY HOLDINGS I LLC	2024	2806-0090	F	9,593.99	167.90	463.77	0.00	0.00	10,225.66	09/30/2024	
ALACRITY HOLDINGS I LLC	2024	2806-0090	S	9,593.99	167.90	463.77	28.00	20.00	10,273.66	11/15/2024	
									20,499.32		
15 141 03 026	2217	FLAT SHOALS RD 30316									
JONES BILLIE J	2024	2806-0091	H1F F	1,251.60	21.91	59.89	0.00	0.00	1,333.40	09/30/2024	
JONES BILLIE J	2024	2806-0091	H1F S	1,251.60	21.91	59.89	28.00	20.00	1,381.40	11/15/2024	
									2,714.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 035	2379	WOODCASTLE LN SE 303									
BROWN EDNA M	2021	2466-0472	H1F S	187.55	48.60	9.17	5.88	58.66	309.86	08/26/2022	
BROWN EDNA M	2022	2594-0038	H1F F	892.36	208.00	43.66	0.00	0.00	1,144.02	09/30/2022	
BROWN EDNA M	2022	2594-0038	H1F S	892.36	208.00	43.66	28.00	20.00	1,192.02	11/15/2022	
BROWN EDNA M	2023	2720-0276	H1F F	603.34	79.41	28.25	0.00	0.00	711.00	10/02/2023	
BROWN EDNA M	2023	2720-0276	H1F S	603.36	79.41	28.25	28.00	113.98	853.00	11/15/2023	
BROWN EDNA M	2024		H1F F	1,169.07	20.46	56.30	0.00	0.00	1,245.83	09/30/2024	
BROWN EDNA M	2024		H1F S	1,169.07	20.46	56.30	0.00	0.00	1,245.83	11/15/2024	
GRAND TOTAL DUE									6,701.56		
15 141 03 047	2527	CASTELLAN DR 30316									
COLUMBIA MRA PARK CITY F	2019	2272-0487	F	1.18	0.49	0.00	0.00	0.00	1.67	04/18/2020	
COLUMBIA MRA PARK CITY F	2019	2272-0487	S	24.00	9.99	0.00	30.50	113.98	178.47	04/18/2020	
GRAND TOTAL DUE									180.14		
15 141 04 042	1825	STONEY CREEK DR 3031									
GALLOWAY SHAJUAN M	2024		H1F S	588.48	10.30	29.18	0.00	0.00	627.96	11/15/2024	
GRAND TOTAL DUE									627.96		
15 141 05 017	1981	SHAWN WAYNE CIR 3031									
ROLLING RIDGE HOA INC	2024	2806-0108	F	58.40	1.02	2.92	0.00	0.00	62.34	09/30/2024	
ROLLING RIDGE HOA INC	2024	2806-0108	S	58.40	1.02	2.92	28.00	20.00	110.34	11/15/2024	
GRAND TOTAL DUE									172.68		
15 141 05 038	1931	SHAWN WAYNE CIR 3031									
WALKER JARROD J	2022	2594-0058	H1F F	876.67	204.33	42.64	0.00	0.00	1,123.64	09/30/2022	
WALKER JARROD J	2022	2594-0058	H1F S	876.67	204.33	42.64	28.00	20.00	1,171.64	11/15/2022	
WALKER JARROD J	2023	2720-0285	H1F F	845.94	111.35	39.90	0.00	0.00	997.19	10/02/2023	
WALKER JARROD J	2023	2720-0285	H1F S	845.96	111.36	39.90	28.00	113.98	1,139.20	11/15/2023	
WALKER JARROD J	2024		H1F F	1,225.27	21.45	58.57	0.00	0.00	1,305.29	09/30/2024	
WALKER JARROD J	2024		H1F S	1,225.27	21.45	58.57	0.00	0.00	1,305.29	11/15/2024	
GRAND TOTAL DUE									7,042.25		
15 141 05 041	1925	SHAWN WAYNE CIR 3031									
OLOWOSELU OLUKAYODE	2024	2806-0109	F	1,988.98	34.81	96.75	0.00	0.00	2,120.54	09/30/2024	
OLOWOSELU OLUKAYODE	2024	2806-0109	S	1,988.98	34.81	96.75	28.00	20.00	2,168.54	11/15/2024	
GRAND TOTAL DUE									4,289.08		
15 141 05 075	1922	SHAWN WAYNE CIR 3031									
BOWMAN LUKE DELOVE	2024	2806-0110	H1F F	939.80	16.45	45.07	0.00	0.00	1,001.32	09/30/2024	
BOWMAN LUKE DELOVE	2024	2806-0110	H1F S	1,321.49	23.13	63.38	28.00	20.00	1,456.00	11/15/2024	
GRAND TOTAL DUE									2,457.32		
15 141 06 013	2272	LEICESTER WAY 30316									
HILL JESSICA L	2024	2806-0111	H1F F	1,585.82	27.76	76.60	0.00	0.00	1,690.18	09/30/2024	
HILL JESSICA L	2024	2806-0111	H1F S	1,585.82	27.76	76.60	28.00	20.00	1,738.18	11/15/2024	
GRAND TOTAL DUE									3,428.36		
15 141 06 055	2228	LEICESTER WAY 30316									
FORTS CHANETA N	2024		H1 F	228.54	2.00	11.43	0.00	0.00	241.97	02/17/2025	
FORTS CHANETA N	2024		H1 S	228.54	2.00	11.43	0.00	0.00	241.97	02/17/2025	
GRAND TOTAL DUE									483.94		
15 141 06 065	2221	LEICESTER WAY 30316									
RUSSELL EDRIC A SR	2024		H1F F	227.78	1.99	11.39	0.00	0.00	241.16	02/17/2025	
RUSSELL EDRIC A SR	2024		H1F S	227.78	1.99	11.39	0.00	0.00	241.16	02/17/2025	
GRAND TOTAL DUE									482.32		
15 141 06 083	2263	LEICESTER WAY 30316									
513 INVESTMENTS LLC	2024	2806-0112	F	2,666.88	46.68	130.65	0.00	0.00	2,844.21	09/30/2024	
513 INVESTMENTS LLC	2024	2806-0112	S	2,666.88	46.68	130.65	28.00	20.00	2,892.21	11/15/2024	
GRAND TOTAL DUE									5,736.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 06 104	1866	SOUTHHAMPTON LN 3031									
OLAJUWON JAWAN	2024	H1F	F	2,067.53	36.19	100.68	0.00	0.00	2,204.40	01/30/2025	
OLAJUWON JAWAN	2024	H1F	S	2,067.53	36.19	100.68	0.00	0.00	2,204.40	01/30/2025	
						GRAND TOTAL DUE			4,408.80		
15 141 06 110	1863	SOUTHHAMPTON LN 3031									
WOLDE AMELEWORK G	2023		F	406.19	14.89	20.31	0.00	0.00	441.39	11/25/2024	
WOLDE AMELEWORK G	2023		S	406.19	14.89	20.31	0.00	0.00	441.39	11/25/2024	
						GRAND TOTAL DUE			882.78		
15 142 01 006	1122	FAYETTEVILLE RD 3031									
SALTER MARCUS G	2024	2806-0113	F	661.47	11.58	33.07	0.00	0.00	706.12	09/30/2024	
SALTER MARCUS G	2024	2806-0113	S	661.47	11.58	33.07	28.00	20.00	754.12	11/15/2024	
						GRAND TOTAL DUE			1,460.24		
15 142 01 011	1824	BRANNEN RD SE 30316									
DEKALB 1824 MINISTRY TRU	2024	2806-0114	F	2,521.39	44.14	123.37	0.00	0.00	2,688.90	09/30/2024	
DEKALB 1824 MINISTRY TRU	2024	2806-0114	S	2,521.39	44.14	123.37	28.00	20.00	2,736.90	11/15/2024	
						GRAND TOTAL DUE			5,425.80		
15 142 01 048	1613	CECILIA DR SE 30316									
TOP ROPE CONTRACTING LLC	2024	2806-0115	F	1,504.62	26.34	72.54	0.00	0.00	1,603.50	09/30/2024	
TOP ROPE CONTRACTING LLC	2024	2806-0115	S	1,504.62	26.34	72.54	28.00	20.00	1,651.50	11/15/2024	
						GRAND TOTAL DUE			3,255.00		
15 142 01 071	2457	ROCKCLIFF RD 30316									
STEPHENS GERTRUDE	2024	2806-0116	LDF S	324.67	5.68	16.23	25.95	18.53	391.06	11/15/2024	
						GRAND TOTAL DUE			391.06		
15 142 02 030	1716	CECILIA DR SE 30316									
IVORY JOANN T HER ESTATE	2024	2806-0119	F	1,443.02	25.25	70.52	0.00	0.00	1,538.79	09/30/2024	
IVORY JOANN T HER ESTATE	2024	2806-0119	S	2,380.79	41.67	116.34	28.00	20.00	2,586.80	11/15/2024	
						GRAND TOTAL DUE			4,125.59		
15 142 03 028	1815	R BRANNEN RD REAR 30									
STOCKS KELLY LEE	2023		F	151.52	8.46	7.58	0.00	0.00	167.56	09/05/2024	
STOCKS KELLY LEE	2023		S	151.52	8.46	7.58	0.00	0.00	167.56	09/05/2024	
						GRAND TOTAL DUE			335.12		
15 142 03 030	1400	BOULDERCREST RD SE 3									
SK HOME INVESTMENT LLC	2024		F	910.54	15.94	42.83	0.00	0.00	969.31	09/30/2024	
SK HOME INVESTMENT LLC	2024		S	910.54	15.94	42.83	0.00	0.00	969.31	11/15/2024	
						GRAND TOTAL DUE			1,938.62		
15 142 06 008	2426	ROCKCLIFF RD SE 3031									
CLARK RUBY ANN ESTATE	2024	2806-0120	F	2,450.55	42.89	119.83	0.00	0.00	2,613.27	09/30/2024	
CLARK RUBY ANN ESTATE	2024	2806-0120	S	2,450.55	42.89	119.83	28.00	20.00	2,661.27	11/15/2024	
						GRAND TOTAL DUE			5,274.54		
15 142 07 016	2394	BOULDERCLIFF WAY 303									
FYR SFR BORROWER LLC	2024		F	1,033.70	0.00	0.00	0.00	0.00	1,033.70	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,033.70	0.00	0.00	0.00	0.00	1,033.70	04/18/2025	
						GRAND TOTAL DUE			2,067.40		
15 142 08 027	1539	CECILIA DR SE 30316									
COMMUNITY BIBLE CHAPEL I	2024	2806-0121	S	84.05	1.47	2.59	18.00	20.00	126.11	11/15/2024	
						GRAND TOTAL DUE			126.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 142 09 001	1251	FAYETTEVILLE RD 3031									
GUSTER DOROTHY DEAN	2017	1996-0160	A	600.73	361.68	120.14	0.00	0.00	1,082.55	12/15/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	F	0.79	0.47	0.04	0.00	0.00	1.30	10/02/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	S	0.79	0.47	0.04	30.50	77.96	109.76	11/15/2017	WO
GUSTER DOROTHY DEAN	2018	2166-0305	A	601.57	313.68	120.31	0.00	0.00	1,035.56	01/15/2019	WO
GUSTER DOROTHY DEAN	2018	2166-0305	F	0.85	0.44	0.04	0.00	0.00	1.33	10/01/2018	WO
GUSTER DOROTHY DEAN	2018	2166-0305	S	0.85	0.44	0.04	30.50	0.00	31.83	11/15/2018	WO
GUSTER DOROTHY DEAN	2019	2366-0457	A	827.03	372.68	165.41	0.00	0.00	1,365.12	11/15/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	F	0.83	0.36	0.04	0.00	0.00	1.23	09/30/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	S	0.83	0.36	0.04	28.00	0.00	29.23	11/15/2019	
GUSTER DOROTHY DEAN	2020	2366-0458	A	925.46	338.18	185.09	0.00	0.00	1,448.73	12/15/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	F	4.56	1.63	0.23	0.00	0.00	6.42	09/30/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	S	4.56	1.63	0.23	28.00	699.33	733.75	11/16/2020	
GUSTER DOROTHY DEAN	2021	2466-0491	A	562.48	172.60	112.50	0.00	0.00	847.58	11/15/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	F	4.16	1.23	0.21	0.00	0.00	5.60	09/30/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	S	4.16	1.23	0.21	28.00	637.86	671.46	11/15/2021	
GUSTER DOROTHY DEAN	2022	2594-0074	A	62.46	15.26	12.49	0.00	0.00	90.21	11/15/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	F	4.17	0.97	0.21	0.00	0.00	5.35	09/30/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	S	4.17	0.97	0.21	18.00	20.00	43.35	11/15/2022	
GUSTER DOROTHY DEAN	2023	2680-0356	A	64.12	9.62	9.62	0.00	0.00	83.36	11/15/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	F	4.41	0.58	0.22	0.00	0.00	5.21	10/02/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	S	4.41	0.58	0.22	18.00	113.98	137.19	11/15/2023	
GUSTER DOROTHY DEAN	2024		A	64.18	2.36	0.00	0.00	0.00	66.54	11/15/2024	
GUSTER DOROTHY DEAN	2024		F	4.61	0.08	0.23	0.00	0.00	4.92	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	4.61	0.08	0.23	0.00	0.00	4.92	11/15/2024	
GRAND TOTAL DUE									7,812.50		
15 142 09 002	1241	FAYETTEVILLE RD SE 3									
BERRY SAMAZIE J	2024	2806-0122	A	5,330.89	209.89	0.00	0.00	0.00	5,540.78	11/15/2024	
BERRY SAMAZIE J	2024	2806-0122	F	724.15	12.67	36.21	0.00	0.00	773.03	09/30/2024	
BERRY SAMAZIE J	2024	2806-0122	S	724.15	12.67	36.21	28.00	20.00	821.03	11/15/2024	
GRAND TOTAL DUE									7,134.84		
15 142 09 012	1161	FAYETTEVILLE RD SE 3									
GOODWIN GRADY W	2024	2806-0123 H6F	A	108.24	3.96	0.00	0.00	0.00	112.20	11/15/2024	
GRAND TOTAL DUE									112.20		
15 142 09 015	1122	FAYETTEVILLE RD 3031									
SALTER MARCUS G	2024	2806-0124 H1F	A	5,514.53	217.24	0.00	0.00	0.00	5,731.77	11/15/2024	
SALTER MARCUS G	2024	2806-0124 H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,779.77		
15 142 09 031	1240	FAYETTEVILLE RD SE 3									
MOON JAMES	2024	2806-0125 H1F	A	2,077.51	79.76	0.00	0.00	0.00	2,157.27	11/15/2024	
MOON JAMES	2024	2806-0125 H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,205.27		
15 142 09 032	1246	FAYETTEVILLE RD SE 3									
BEAMON SHARITA R	2023		A	4,601.69	271.91	460.17	0.00	0.00	5,333.77	09/05/2024	
BEAMON SHARITA R	2024	2806-0126	A	4,611.95	181.12	0.00	0.00	0.00	4,793.07	11/15/2024	
GRAND TOTAL DUE									10,126.84		
15 142 09 033	1256	FAYETTEVILLE RD SE 3									
404 ATL BUSINESS LLC	2024	2806-0127	A	1,841.52	70.32	0.00	0.00	0.00	1,911.84	11/15/2024	
404 ATL BUSINESS LLC	2024	2806-0127	F	560.11	9.80	28.01	0.00	0.00	597.92	09/30/2024	
404 ATL BUSINESS LLC	2024	2806-0127	S	560.11	9.80	28.01	28.00	20.00	645.92	11/15/2024	
GRAND TOTAL DUE									3,155.68		
15 142 09 038	1157	FAYETTEVILLE RD SE 3									
TRINH QUYNH N	2024		H1F A	519.56	9.09	0.00	0.00	0.00	528.65	01/15/2025	
GRAND TOTAL DUE									528.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 10 026	2317	CHARLESTON	POINTE 30								
IDEALITY GROUP LLC	2024	2806-0128	S	2,907.11	50.87	142.65	28.00	20.00	3,148.63	11/15/2024	
GRAND TOTAL DUE									3,148.63		
15 142 10 043	1627	CHARLESTON	WALK 3031								
GODLEY TENISHA	2023		H1F S	700.42	39.09	34.38	0.00	0.00	773.89	09/05/2024	
GRAND TOTAL DUE									773.89		
15 142 11 001	2333	CHARLESTON	POINTE 30								
ANDERSON JEFFREY C	2023		H1F F	385.60	14.14	19.28	0.00	0.00	419.02	11/25/2024	
ANDERSON JEFFREY C	2023		H1F S	385.60	14.14	19.28	0.00	0.00	419.02	11/25/2024	
ANDERSON JEFFREY C	2024		H1F S	173.90	3.04	8.45	0.00	0.00	185.39	11/15/2024	
GRAND TOTAL DUE									1,023.43		
15 142 11 010	2369	CHARLESTON	POINTE 30								
UJAMAA ENTERPRISES LLC	2024	2806-0129	F	2,955.23	51.73	145.07	0.00	0.00	3,152.03	09/30/2024	
UJAMAA ENTERPRISES LLC	2024	2806-0129	S	2,955.23	51.73	145.07	28.00	20.00	3,200.03	11/15/2024	
GRAND TOTAL DUE									6,352.06		
15 143 01 021	1328	SARGENT AVE SE	30316								
THOMAS SARAH M	2024	2806-0132	H1F S	1,089.82	19.07	52.64	28.00	20.00	1,209.53	11/15/2024	
GRAND TOTAL DUE									1,209.53		
15 143 01 023	1342	SARGENT AVE	30316								
EASTLAND HEIGHTS BAPTIST	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
EASTLAND HEIGHTS BAPTIST	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
15 143 01 044	1611	WAINWRIGHT DR	30316								
1611 WAINWRIGHT DRIVE LI	2023		F	2,769.22	364.51	136.07	0.00	0.00	3,269.80	10/02/2023	
1611 WAINWRIGHT DRIVE LI	2023		S	2,769.22	364.51	136.07	28.00	653.58	3,951.38	11/15/2023	
JLC METRO PROPERTIES LLC	2024		F	2,442.22	42.75	119.42	0.00	0.00	2,604.39	09/30/2024	
JLC METRO PROPERTIES LLC	2024		S	2,442.22	42.75	119.42	0.00	0.00	2,604.39	11/15/2024	
GRAND TOTAL DUE									12,429.96		
15 143 01 053	1539	WAINWRIGHT DR SE	303								
THIGPEN MALACHI	2024	2806-0133	H9F S	472.67	8.28	20.94	28.00	20.00	549.89	11/15/2024	
GRAND TOTAL DUE									549.89		
15 143 01 111	1408	SMITH ST SE	30316 27								
FARLEY WILLIAM JR	2024	2806-0134	H4 F	648.55	11.35	29.73	0.00	0.00	689.63	09/30/2024	
FARLEY WILLIAM JR	2024	2806-0134	H4 S	648.55	11.35	29.73	28.00	20.00	737.63	11/15/2024	
GRAND TOTAL DUE									1,427.26		
15 143 01 114	2345	CLOVERDALE DR SE	303								
TUCKER CALVIN	2024	2806-0135	S	3,165.23	55.39	155.97	28.00	20.00	3,424.59	11/15/2024	
GRAND TOTAL DUE									3,424.59		
15 143 01 116	2357	CLOVERDALE DR SE	303								
TUCKER CALVIN THEODORE S	2024		S	1,959.07	34.29	95.93	0.00	0.00	2,089.29	11/15/2024	
GRAND TOTAL DUE									2,089.29		
15 143 01 124	2350	CLOVERDALE DR SE	303								
DAVIS LUTHER RAY	2024	2806-0136	H10F S	41.28	0.72	1.58	5.10	3.64	52.32	11/15/2024	
GRAND TOTAL DUE									52.32		
15 143 01 126	1371	ORANGE BLOSSOM TER	3								
BAKER DAVID	2023		F	68.97	7.15	3.45	0.00	0.00	79.57	04/05/2024	
BAKER DAVID	2023		S	68.97	7.15	3.45	28.00	20.00	127.57	04/05/2024	
BAKER DAVID	2024		H1F S	24.77	0.44	1.12	0.00	0.00	26.33	11/15/2024	
GRAND TOTAL DUE									233.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 143 01 132	1362	SMITH ST 30316									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HIGHTOWER A J	2017	1980-0428	F	37.92	22.59	1.90	0.00	0.00	62.41	10/02/2017	DO
HIGHTOWER A J	2017	1980-0428	S	37.92	22.59	1.90	20.50	20.00	102.91	11/15/2017	DO
HIGHTOWER A J	2018	2143-0475	F	37.83	19.69	1.89	0.00	0.00	59.41	10/01/2018	DO
HIGHTOWER A J	2018	2143-0475	S	37.83	19.69	1.89	20.50	20.00	99.91	11/15/2018	DO
HIGHTOWER A J	2019	2272-0544	F	37.74	16.44	1.89	0.00	0.00	56.07	09/30/2019	DO
HIGHTOWER A J	2019	2272-0544	S	37.74	16.44	1.89	20.50	20.00	96.57	11/15/2019	DO
HIGHTOWER A J	2020	2366-0471	F	151.85	54.38	7.59	0.00	0.00	213.82	09/30/2020	
HIGHTOWER A J	2020	2366-0471	S	151.85	54.38	7.59	28.00	444.87	686.69	11/16/2020	
HIGHTOWER A J	2021	2447-0361	F	151.86	44.89	7.59	0.00	0.00	204.34	09/30/2021	
HIGHTOWER A J	2021	2447-0361	S	151.86	44.89	7.59	28.00	505.69	738.03	11/15/2021	
HIGHTOWER A J	2022		F	151.86	35.40	7.59	0.00	0.00	194.85	09/30/2022	
HIGHTOWER A J	2022		S	151.86	35.40	7.59	0.00	0.00	194.85	11/15/2022	
HIGHTOWER A J HIS ESTATE	2023	2720-0266	F	151.51	19.94	7.58	0.00	0.00	179.03	10/02/2023	
HIGHTOWER A J HIS ESTATE	2023	2720-0266	S	151.51	19.94	7.58	28.00	75.00	282.03	11/15/2023	
HIGHTOWER A J HIS ESTATE	2024	2806-0137	F	151.17	2.65	7.56	0.00	0.00	161.38	09/30/2024	
HIGHTOWER A J HIS ESTATE	2024	2806-0137	S	151.17	2.65	7.56	28.00	20.00	209.38	11/15/2024	
GRAND TOTAL DUE									3,541.68		
15 143 01 133	1374	R SMITH ST 30316									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GIBSON M F JR	2017	1980-0429	F	37.92	22.59	1.90	0.00	0.00	62.41	10/02/2017	
GIBSON M F JR	2017	1980-0429	S	37.92	22.59	1.90	20.50	20.00	102.91	11/15/2017	
GIBSON M F JR	2018	2143-0476	F	37.83	19.69	1.89	0.00	0.00	59.41	10/01/2018	
GIBSON M F JR	2018	2143-0476	S	37.83	19.69	1.89	20.50	20.00	99.91	11/15/2018	
GIBSON M F JR	2019	2272-0545	F	37.74	16.44	1.89	0.00	0.00	56.07	09/30/2019	
GIBSON M F JR	2019	2272-0545	S	37.74	16.44	1.89	20.50	20.00	96.57	11/15/2019	
GIBSON M F JR	2020	2366-0472	F	151.85	54.38	7.59	0.00	0.00	213.82	09/30/2020	
GIBSON M F JR	2020	2366-0472	S	151.85	54.38	7.59	28.00	20.00	261.82	11/16/2020	
GIBSON M F JR	2021	2447-0362	F	65.84	19.46	3.29	0.00	0.00	88.59	09/30/2021	
GIBSON M F JR	2021	2447-0362	S	65.84	19.46	3.29	28.00	20.00	136.59	11/15/2021	
GIBSON M F JR	2022	2594-0097	F	65.84	15.35	3.29	0.00	0.00	84.48	09/30/2022	
GIBSON M F JR	2022	2594-0097	S	65.84	15.35	3.29	28.00	20.00	132.48	11/15/2022	
GIBSON M F JR	2023	2720-0267	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
GIBSON M F JR	2023	2720-0267	S	65.69	8.65	3.28	28.00	75.00	180.62	11/15/2023	
GIBSON M F JR	2024	2806-0138	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
GIBSON M F JR	2024	2806-0138	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
GRAND TOTAL DUE									1,841.24		
15 143 01 145	1476	EASTLAND RD SE 30316									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INDACOCHEA LUIS E	2024	H1F S		610.66	0.00	0.00	0.00	0.00	610.66	04/18/2025	
GRAND TOTAL DUE									610.66		
15 143 01 148	1401	ORANGE BLOSSOM TER 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHIRLEY TREVOR	2024	H1F F		298.68	0.00	0.00	0.00	0.00	298.68	04/18/2025	
SHIRLEY TREVOR	2024	H1F S		298.68	0.00	0.00	0.00	0.00	298.68	04/18/2025	
GRAND TOTAL DUE									597.36		
15 143 01 149	1395	ORANGE BLOSSOM TER 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LIPTAK JAYE	2024	H1F S		1,084.52	18.99	53.21	0.00	0.00	1,156.72	01/15/2025	
GRAND TOTAL DUE									1,156.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 01 179	1378	SMITH ST SE	30316 27								
STIX AND STONES HOMES LI	2020	2366-0473	F	65.85	23.58	3.29	0.00	0.00	92.72	09/30/2020	
STIX AND STONES HOMES LI	2020	2366-0473	S	65.85	23.58	3.29	28.00	20.00	140.72	11/16/2020	
STIX AND STONES HOMES LI	2021	2466-0504	F	65.84	19.46	3.29	0.00	0.00	88.59	09/30/2021	
STIX AND STONES HOMES LI	2021	2466-0504	S	65.84	19.46	3.29	28.00	381.94	498.53	11/15/2021	
STIX AND STONES HOMES LI	2022	2594-0098	F	65.84	15.35	3.29	0.00	0.00	84.48	09/30/2022	
STIX AND STONES HOMES LI	2022	2594-0098	S	65.84	15.35	3.29	28.00	20.00	132.48	11/15/2022	
STIX AND STONES HOMES LI	2023	2720-0269	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
STIX AND STONES HOMES LI	2023	2720-0269	S	65.69	8.65	3.28	28.00	75.00	180.62	11/15/2023	
STIX AND STONES HOMES LI	2024	2806-0139	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
STIX AND STONES HOMES LI	2024	2806-0139	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
									1,483.70		
15 143 02 012	2469	GLYNN DR SE	30316								
LYM HOLDINGS LLC	2024		F	112.90	1.98	5.51	0.00	0.00	120.39	01/15/2025	
LYM HOLDINGS LLC	2024		S	2,138.26	37.42	104.22	0.00	0.00	2,279.90	01/15/2025	
									2,400.29		
15 143 06 004	1313	EMERALD AVE SE	30316								
WHITE EDDIE M	2024	2806-0140	S	2,093.71	36.64	102.58	21.70	15.50	2,270.13	11/15/2024	
									2,270.13		
15 143 07 001	1297	DIAMOND AVE SE	30316								
MENDOZA CLANCY V	2024		F	492.04	0.00	0.00	0.00	0.00	492.04	04/18/2025	
MENDOZA CLANCY V	2024		S	492.04	0.00	0.00	0.00	0.00	492.04	04/18/2025	
									984.08		
15 143 07 007	1331	DIAMOND AVE SE	30316								
RARE OPPORTUNITY INVESTM	2024		F	7,716.64	135.05	383.13	0.00	0.00	8,234.82	09/30/2024	
RARE OPPORTUNITY INVESTM	2024		S	7,716.63	135.05	383.13	0.00	0.00	8,234.81	11/15/2024	
									16,469.63		
15 143 07 011	2475	HAZEL DR SE	30316 34								
BIERMAN SELENA	2024		F	64.52	0.00	0.00	0.00	0.00	64.52	04/18/2025	
BIERMAN SELENA	2024		S	64.52	0.00	0.00	0.00	0.00	64.52	04/18/2025	
									129.04		
15 143 07 016	1318	EMERALD AVE SE	30316								
HOLT WILLIAM H	2024	2806-0141	H4F S	427.26	7.48	18.91	28.00	20.00	501.65	11/15/2024	
									501.65		
15 143 08 002	1505	EASTLAND RD	30316 34								
REIV PROPERTY VIII LLC	2024	2806-0142	F	2,366.31	0.00	0.00	0.00	0.00	2,366.31	04/18/2025	
REIV PROPERTY VIII LLC	2024	2806-0142	S	2,366.31	0.00	0.00	28.00	20.00	2,414.31	04/18/2025	
									4,780.62		
15 143 08 015	1310	DIAMOND AVE SE	30316								
JEROME MARTIN J	2024		H1F S	1,117.86	19.56	55.29	0.00	0.00	1,192.71	01/15/2025	
									1,192.71		
15 143 08 021	2455	HAZEL DR SE	30316 34								
TYSON JACK	2024	2806-0143	H1 S	840.57	14.71	40.66	28.00	20.00	943.94	11/15/2024	
									943.94		
15 143 09 010	1387	EMERALD AVE SE	30316								
DEKALB COUNTY	2017		F	37.03	13.26	1.85	0.00	0.00	52.14	01/03/2021	
DEKALB COUNTY	2017		S	37.03	13.26	1.85	18.00	20.00	90.14	01/03/2021	
DEKALB COUNTY	2018		F	36.95	13.23	1.85	0.00	0.00	52.03	01/03/2021	
DEKALB COUNTY	2018		S	36.95	13.23	1.85	18.00	20.00	90.03	01/03/2021	
DEKALB COUNTY	2019		F	36.87	13.20	1.84	0.00	0.00	51.91	01/03/2021	
DEKALB COUNTY	2019		S	36.87	13.20	1.84	18.00	20.00	89.91	01/03/2021	
DEKALB COUNTY	2020		F	36.86	13.20	1.84	0.00	0.00	51.90	01/03/2021	
DEKALB COUNTY	2020		S	36.86	13.20	1.84	18.00	20.00	89.90	01/03/2021	
									567.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 10 011	1398	EMERALD AVE SE 30316									
LENARD BEVERLY	2024	2806-0144 H3F F		527.37	9.24	23.67	0.00	0.00	560.28	09/30/2024	
LENARD BEVERLY	2024	2806-0144 H3F S		527.37	9.24	23.67	28.00	20.00	608.28	11/15/2024	
									1,168.56		
15 143 11 018	1591	R EASTLAND RD 30316									
WRIGHT INEZ	2017	1980-0435 F		27.37	16.30	1.37	0.00	0.00	45.04	10/02/2017	
WRIGHT INEZ	2017	1980-0435 S		27.37	16.30	1.37	20.50	20.00	85.54	11/15/2017	
WRIGHT INEZ	2018	2143-0488 F		27.32	14.23	1.37	0.00	0.00	42.92	10/01/2018	
WRIGHT INEZ	2018	2143-0488 S		27.32	14.23	1.37	20.50	20.00	83.42	11/15/2018	
WRIGHT INEZ	2019	2273-0005 F		27.26	11.87	1.36	0.00	0.00	40.49	09/30/2019	
WRIGHT INEZ	2019	2273-0005 S		27.26	11.87	1.36	20.50	272.86	333.85	11/15/2019	
WRIGHT INEZ	2020	2366-0480 F		64.13	22.97	3.21	0.00	0.00	90.31	09/30/2020	
WRIGHT INEZ	2020	2366-0480 S		64.13	22.97	3.21	28.00	401.30	519.61	11/16/2020	
WRIGHT INEZ	2021	2466-0511 F		64.14	18.96	3.21	0.00	0.00	86.31	09/30/2021	
WRIGHT INEZ	2021	2466-0511 S		64.14	18.96	3.21	28.00	390.24	504.55	11/15/2021	
WRIGHT INEZ	2022	2594-0102 F		64.14	14.96	3.21	0.00	0.00	82.31	09/30/2022	
WRIGHT INEZ	2022	2594-0102 S		64.14	14.96	3.21	28.00	113.98	224.29	11/15/2022	
WRIGHT INEZ	2023	2720-0293 F		71.89	9.47	3.59	0.00	0.00	84.95	10/02/2023	
WRIGHT INEZ	2023	2720-0293 S		71.89	9.47	3.59	28.00	75.00	187.95	11/15/2023	
WRIGHT INEZ	2024	2806-0145 F		71.74	1.26	3.59	0.00	0.00	76.59	09/30/2024	
WRIGHT INEZ	2024	2806-0145 S		71.74	1.26	3.59	28.00	20.00	124.59	11/15/2024	
									2,612.72		
15 143 12 006	1411	BOULDERCREST RD SE 3									
NAVRANG PETROZONE LLC	2024	2806-0146 F		13,512.14	236.47	665.62	0.00	0.00	14,414.23	09/30/2024	
NAVRANG PETROZONE LLC	2024	2806-0146 S		13,512.14	236.47	665.62	28.00	20.00	14,462.23	11/15/2024	
									28,876.46		
15 143 13 019	2388	YOUNG ST 30316 3462									
DUDENHOEFFER DONALD	2024	2806-0147 H1F F		1,636.68	28.66	79.14	0.00	0.00	1,744.48	09/30/2024	
DUDENHOEFFER DONALD	2024	2806-0147 H1F S		1,636.68	28.66	79.14	28.00	20.00	1,792.48	11/15/2024	
									3,536.96		
15 143 13 023	1572	EASTLAND RD 30316 34									
CHEPMAN MYLLAN INC	2023	2680-0358 F		4,216.50	555.02	199.31	0.00	0.00	4,970.83	10/02/2023	
CHEPMAN MYLLAN INC	2023	2680-0358 S		4,216.50	555.02	199.31	28.00	613.88	5,612.71	11/15/2023	
CHEPMAN MYLLAN INC	2024	F		4,236.30	74.14	198.86	0.00	0.00	4,509.30	09/30/2024	
CHEPMAN MYLLAN INC	2024	S		4,236.30	74.14	198.86	0.00	0.00	4,509.30	11/15/2024	
									19,602.14		
15 143 13 024	1600	EASTLAND RD SE 30316									
NEW COVENANT CHURCH OF P	2024	F		702.00	12.29	0.00	0.00	0.00	714.29	09/30/2024	
NEW COVENANT CHURCH OF P	2024	S		702.00	12.29	0.00	0.00	0.00	714.29	11/15/2024	
									1,428.58		
15 143 16 007	1315	SARGENT AVE SE 30316									
VENNEMAN KRISTINA K	2024	H1F S		798.56	13.97	39.33	0.00	0.00	851.86	01/15/2025	
									851.86		
15 143 16 011	1301	SARGENT AVE 30316 34									
MASE FAMILY TRUST	2024	H1F S		669.80	0.00	0.00	0.00	0.00	669.80	04/18/2025	
									669.80		
15 143 16 022	1540	EASTLAND RD 30316 34									
CHAPPLE RAFE THOMAS	2024	2806-0148 F		4,218.55	73.83	208.23	0.00	0.00	4,500.61	09/30/2024	
CHAPPLE RAFE THOMAS	2024	2806-0148 S		4,218.55	73.83	208.23	28.00	20.00	4,548.61	11/15/2024	
									9,049.22		
15 143 16 026	2405	YOUNG ST 30316 3435									
KETCHUM PATTIE G	2023	F		276.65	10.14	13.83	0.00	0.00	300.62	11/25/2024	
KETCHUM PATTIE G	2023	S		276.65	10.14	13.83	0.00	0.00	300.62	11/25/2024	
									601.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 18 001	2304	WILLOWDALE CIR SE 30									
GUTHRIE JOHNNIE W EST PF	2024	2806-0149	S	1,310.69	22.93	64.58	28.00	20.00	1,446.20	11/15/2024	
GRAND TOTAL DUE									1,446.20		
15 143 18 006	1286	ELMHURST CIR SE 3031									
WALTON LOUISE B	2024	2806-0150	H9F F	645.01	11.30	29.56	0.00	0.00	685.87	09/30/2024	
WALTON LOUISE B	2024	2806-0150	H9F S	645.01	11.30	29.56	28.00	20.00	733.87	11/15/2024	
GRAND TOTAL DUE									1,419.74		
15 143 19 061	2452	MEADOW AVE 30316 343									
MENGISTU BETELHEM	2024	2806-0151	H1F S	3,149.10	55.12	154.76	28.00	20.00	3,406.98	11/15/2024	
GRAND TOTAL DUE									3,406.98		
15 143 20 006	1190	BOULDERCREST RD 3031									
KENNEDY MARY MORGAN	2023		H1F A	551.86	67.81	82.78	0.00	0.00	702.45	02/03/2024	
GRAND TOTAL DUE									702.45		
15 143 20 015	1266	BOULDERCREST RD SE 3									
BRYANT FRED L MRS	2022	2594-0108	A	705.89	172.48	141.18	0.00	0.00	1,019.55	11/15/2022	
BRYANT FRED L MRS	2022	2594-0108	S	20.82	4.85	1.04	28.00	411.62	466.33	11/15/2022	
BRYANT FRED L MRS	2023	2720-0298	A	711.55	106.70	106.73	0.00	0.00	924.98	11/15/2023	
BRYANT FRED L MRS	2023	2720-0298	F	21.67	2.85	1.08	0.00	0.00	25.60	10/02/2023	
BRYANT FRED L MRS	2023	2720-0298	S	21.67	2.85	1.08	28.00	75.00	128.60	11/15/2023	
BRYANT FRED L MRS	2024	2806-0152	A	730.41	26.78	0.00	0.00	0.00	757.19	11/15/2024	
BRYANT FRED L MRS	2024	2806-0152	F	22.61	0.40	1.13	0.00	0.00	24.14	09/30/2024	
BRYANT FRED L MRS	2024	2806-0152	S	22.61	0.40	1.13	28.00	20.00	72.14	11/15/2024	
GRAND TOTAL DUE									3,418.53		
15 143 21 081	1254	CARBON CT 30319									
RH LOT HOME BUILDERS INC	2021	2466-0522	F	2,717.67	803.37	135.88	0.00	0.00	3,656.92	09/30/2021	
RH LOT HOME BUILDERS INC	2021	2466-0522	S	2,717.67	803.37	135.88	28.00	787.09	4,472.01	11/15/2021	
GRAND TOTAL DUE									8,128.93		
15 143 21 130	2111	GORMAN GRV 30316									
CAMPBELL LATOYA R	2024	2806-0153	H1F F	2,200.66	38.52	107.34	0.00	0.00	2,346.52	09/30/2024	
CAMPBELL LATOYA R	2024	2806-0153	H1F S	2,200.66	38.52	107.34	28.00	20.00	2,394.52	11/15/2024	
GRAND TOTAL DUE									4,741.04		
15 143 21 144	2120	GORMAN GRV 30316									
PERRIN GERALDINE	2023		H1F S	619.16	81.50	30.05	10.61	7.58	748.90	11/15/2023	
PERRIN GERALDINE	2024	2806-0234	H1F F	2,043.20	35.76	99.47	0.00	0.00	2,178.43	09/30/2024	
PERRIN GERALDINE	2024	2806-0234	H1F S	2,043.20	35.76	99.47	28.00	20.00	2,226.43	11/15/2024	
GRAND TOTAL DUE									5,153.76		
15 144 01 016	1194	MORELAND AVE SE 3031									
KHADEMI GHOLAM A	2024		F	579.41	0.00	0.00	0.00	0.00	579.41	04/18/2025	
KHADEMI GHOLAM A	2024		S	579.41	0.00	0.00	0.00	0.00	579.41	04/18/2025	
GRAND TOTAL DUE									1,158.82		
15 144 01 045	1300	EASTLAND RD SE 30316									
GONSENHEIM IRREVOCABLE 1	2024		F	155.81	0.00	0.00	0.00	0.00	155.81	04/18/2025	
GONSENHEIM IRREVOCABLE 1	2024		S	155.81	0.00	0.00	0.00	0.00	155.81	04/18/2025	
GRAND TOTAL DUE									311.62		
15 144 01 050	1324	EASTLAND RD 30316									
LURIE TERI	2021	2466-0526	F	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
LURIE TERI	2021	2466-0526	S	26.34	7.79	1.32	18.00	20.00	73.45	11/15/2021	
LURIE TERI	2022	2594-0112	F	26.34	6.14	1.32	0.00	0.00	33.80	09/30/2022	
LURIE TERI	2022	2594-0112	S	26.34	6.14	1.32	18.00	75.00	126.80	11/15/2022	
LURIE TERI	2023	2720-0304	F	26.27	3.46	1.31	0.00	0.00	31.04	10/02/2023	
LURIE TERI	2023	2720-0304	S	26.27	3.46	1.31	18.00	20.00	69.04	11/15/2023	
LURIE TERI	2024	2806-0235	F	26.22	0.46	1.31	0.00	0.00	27.99	09/30/2024	
LURIE TERI	2024	2806-0235	S	26.22	0.46	1.31	18.00	20.00	65.99	11/15/2024	
GRAND TOTAL DUE									463.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 01 051	1234	EASTLAND RD SE 30316									
DEKALB COUNTY	2017		F	447.96	266.81	22.40	0.00	0.00	737.17	10/02/2017	DC
DEKALB COUNTY	2017		S	447.96	266.81	22.40	30.50	20.00	787.67	11/15/2017	DC
									1,524.84		
15 144 01 060	2491	VILLAGE CREEK LNDG 3									
FIDELIS RISE LLC	2024		S	466.54	0.00	0.00	0.00	0.00	466.54	03/31/2025	
									466.54		
15 144 02 030	1230	LYNWN LN SE 30316 3									
ALLEN MCARTHUR	2024	2806-0236	H3F F	436.88	7.66	19.15	0.00	0.00	463.69	09/30/2024	
ALLEN MCARTHUR	2024	2806-0236	H3F S	436.88	7.66	19.15	28.00	20.00	511.69	11/15/2024	
									975.38		
15 144 02 031	1236	LYNWN LN 30316									
ALLEN MCARTHUR	2024	2806-0237	F	341.28	5.97	17.06	0.00	0.00	364.31	09/30/2024	
ALLEN MCARTHUR	2024	2806-0237	S	341.28	5.97	17.06	28.00	20.00	412.31	11/15/2024	
									776.62		
15 144 02 034	1266	LYNWN LN SE 30316 3									
THOMAS ANNETTE LOUISE	2024	2806-0238	H1F S	1,461.65	25.59	70.39	28.00	20.00	1,605.63	11/15/2024	
									1,605.63		
15 144 02 041	1090	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2017	1980-0459	F	68.93	41.06	3.09	0.00	0.00	113.08	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0459	S	68.93	41.06	3.09	30.50	357.56	501.14	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0509	F	68.78	35.81	3.08	0.00	0.00	107.67	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0509	S	68.78	35.81	3.08	30.50	20.00	158.17	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0026	F	68.64	29.91	3.07	0.00	0.00	101.62	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0026	S	68.64	29.91	3.07	30.50	58.98	191.10	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0500	F	68.64	24.58	3.07	0.00	0.00	96.29	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0500	S	68.64	24.58	3.07	28.00	20.00	144.29	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0363	F	68.65	20.30	3.07	0.00	0.00	92.02	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0363	S	68.65	20.30	3.07	28.00	20.00	140.02	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0114	F	68.65	16.00	3.07	0.00	0.00	87.72	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0114	S	68.65	16.00	3.07	28.00	113.98	229.70	11/15/2022	
METROPOLITAN HOME BUILDE	2023	2720-0309	F	81.84	10.78	3.37	0.00	0.00	95.99	10/02/2023	
METROPOLITAN HOME BUILDE	2023	2720-0309	S	81.84	10.78	3.37	28.00	75.00	198.99	11/15/2023	
METROPOLITAN HOME BUILDE	2024	2806-0239	F	83.48	1.46	3.36	0.00	0.00	88.30	09/30/2024	
METROPOLITAN HOME BUILDE	2024	2806-0239	S	83.48	1.46	3.36	28.00	20.00	136.30	11/15/2024	
									2,482.40		
15 144 02 042	1106	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2017	1980-0460	F	39.83	23.72	1.63	0.00	0.00	65.18	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0460	S	39.83	23.72	1.63	20.50	327.01	412.69	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0510	F	39.76	20.70	1.63	0.00	0.00	62.09	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0510	S	39.76	20.70	1.63	20.50	20.00	102.59	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0027	F	39.68	17.29	1.62	0.00	0.00	58.59	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0027	S	39.68	17.29	1.62	20.50	58.98	138.07	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0501	F	39.68	14.21	1.62	0.00	0.00	55.51	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0501	S	39.68	14.21	1.62	18.00	20.00	93.51	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0364	F	39.68	11.73	1.62	0.00	0.00	53.03	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0364	S	39.68	11.73	1.62	18.00	20.00	91.03	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0115	F	39.68	9.25	1.62	0.00	0.00	50.55	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0115	S	39.68	9.25	1.62	18.00	113.98	182.53	11/15/2022	
METROPOLITAN HOME BUILDE	2023	2720-0310	F	46.81	6.17	1.62	0.00	0.00	54.60	10/02/2023	
METROPOLITAN HOME BUILDE	2023	2720-0310	S	46.81	6.17	1.62	18.00	75.00	147.60	11/15/2023	
METROPOLITAN HOME BUILDE	2024	2806-0240	F	48.53	0.85	1.62	0.00	0.00	51.00	09/30/2024	
METROPOLITAN HOME BUILDE	2024	2806-0240	S	48.53	0.85	1.62	18.00	20.00	89.00	11/15/2024	
									1,707.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 02 050	1257	LYNWyN LN SE 30316 3									
CHAMPION AUDREY R	2024	2806-0241	H5F F	225.50	3.96	8.58	0.00	0.00	238.04	09/30/2024	
CHAMPION AUDREY R	2024	2806-0241	H5F S	225.50	3.96	8.58	28.00	20.00	286.04	11/15/2024	
						GRAND TOTAL DUE			524.08		
15 144 03 007	1323	SKYHAVEN RD SE 30316									
TRIMBLE ERNEST	2024	2806-0244	F	1,873.76	32.81	91.00	0.00	0.00	1,997.57	09/30/2024	
TRIMBLE ERNEST	2024	2806-0244	S	1,873.76	32.81	91.00	28.00	20.00	2,045.57	11/15/2024	
						GRAND TOTAL DUE			4,043.14		
15 144 03 020	2368	RIPPLEWATER DR SE 30									
ROOTS REAL ESTATE INVSTM	2024		F	483.12	4.23	24.16	0.00	0.00	511.51	02/17/2025	
ROOTS REAL ESTATE INVSTM	2024		S	483.12	4.23	24.16	0.00	0.00	511.51	02/17/2025	
						GRAND TOTAL DUE			1,023.02		
15 144 03 029	1397	SKYHAVEN RD SE 30316									
BELL AND BIRD INVESTMENT	2024	2806-0245	F	3,237.77	56.67	159.20	0.00	0.00	3,453.64	09/30/2024	
BELL AND BIRD INVESTMENT	2024	2806-0245	S	3,237.77	56.67	159.20	28.00	20.00	3,501.64	11/15/2024	
						GRAND TOTAL DUE			6,955.28		
15 144 03 048	1149	POWELL CT SE 30316 2									
TRIMBLE ERNEST	2024	2806-0246	F	3,882.13	67.95	191.42	0.00	0.00	4,141.50	09/30/2024	
TRIMBLE ERNEST	2024	2806-0246	S	3,882.13	67.95	191.42	28.00	20.00	4,189.50	11/15/2024	
						GRAND TOTAL DUE			8,331.00		
15 144 03 051	1136	POWELL CT SE 30316 2									
TRIMBLE ERNEST	2024	2806-0247	S	61.14	1.07	3.02	0.45	0.32	66.00	11/15/2024	
						GRAND TOTAL DUE			66.00		
15 144 04 001	1107	STONE QUARRY RD 3031									
DEKALB COUNTY	2017		F	160.49	54.97	8.02	0.00	0.00	223.48	04/16/2021	
DEKALB COUNTY	2017		S	160.49	54.97	8.02	0.00	0.00	223.48	04/16/2021	
DEKALB COUNTY	2018		F	160.13	54.84	8.01	0.00	0.00	222.98	04/16/2021	
DEKALB COUNTY	2018		S	160.13	54.84	8.01	0.00	0.00	222.98	04/16/2021	
DEKALB COUNTY	2019		F	159.76	54.72	7.99	0.00	0.00	222.47	04/16/2021	
DEKALB COUNTY	2019		S	159.76	54.72	7.99	0.00	0.00	222.47	04/16/2021	
DEKALB COUNTY	2020		F	159.76	54.72	7.99	0.00	0.00	222.47	04/16/2021	
DEKALB COUNTY	2020		S	159.76	54.72	7.99	0.00	0.00	222.47	04/16/2021	
DEKALB COUNTY	2021		F	159.76	47.23	7.99	0.00	0.00	214.98	09/30/2021	
DEKALB COUNTY	2021		S	159.76	47.23	7.99	0.00	0.00	214.98	11/15/2021	
						GRAND TOTAL DUE			2,212.76		
15 144 06 009	1301	CUSTER AVE 30316									
ZX14 LLC	2023	2720-0317	S	94.45	12.43	4.72	18.00	20.00	149.60	11/15/2023	
ZX14 LLC	2024	2806-0249	F	182.63	3.20	9.13	0.00	0.00	194.96	09/30/2024	
ZX14 LLC	2024	2806-0249	S	182.63	3.20	9.13	28.00	20.00	242.96	11/15/2024	
						GRAND TOTAL DUE			587.52		
15 144 07 003	0	MORELAND AVE 30316									
1160 MORELAND AVE SE LLC	2024	2806-0250	A	1,216.88	45.33	0.00	0.00	0.00	1,262.21	11/15/2024	
1160 MORELAND AVE SE LLC	2024	2806-0250	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			1,310.21		
15 144 07 004	1182	MORELAND AVE SE 3031									
1160 MORELAND AVE SE LLC	2024	2806-0251	A	3,225.24	125.67	0.00	0.00	0.00	3,350.91	11/15/2024	
1160 MORELAND AVE SE LLC	2024	2806-0251	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			3,398.91		
15 144 09 029	1295	JANDRAS CIR 30316									
WILLIS FERGIE C	2024		F	373.11	0.00	0.00	0.00	0.00	373.11	03/24/2025	
WILLIS FERGIE C	2024		S	373.11	0.00	0.00	0.00	0.00	373.11	03/24/2025	
						GRAND TOTAL DUE			746.22		
15 144 09 099	2335	MASON DR 30316									
MASON FLATS DEVELOPMENT	2024	2806-0253	S	399.03	6.98	19.95	28.00	20.00	473.96	11/15/2024	
						GRAND TOTAL DUE			473.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 01 012	1206	STONYBROOK DR SE 303									
GAY ROBERT L	2024	2806-0154	H4F F	357.22	6.26	15.17	0.00	0.00	378.65	09/30/2024	
GAY ROBERT L	2024	2806-0154	H4F S	357.22	6.26	15.17	28.00	20.00	426.65	11/15/2024	
GRAND TOTAL DUE									805.30		
15 145 01 014	1214	STONYBROOK DR 30316									
TRIPLETT JESSE	2024	2806-0155	H1F F	3,261.80	57.09	160.40	0.00	0.00	3,479.29	09/30/2024	
TRIPLETT JESSE	2024	2806-0155	H1F S	3,261.80	57.09	160.40	28.00	20.00	3,527.29	11/15/2024	
GRAND TOTAL DUE									7,006.58		
15 145 01 039	889	BROWNWOOD AVE SE 3031									
FLANAGAN DANIEL T	2024		H1F F	277.99	0.00	0.00	0.00	0.00	277.99	04/18/2025	
FLANAGAN DANIEL T	2024		H1F S	277.99	0.00	0.00	0.00	0.00	277.99	04/18/2025	
GRAND TOTAL DUE									555.98		
15 145 01 050	845 R	BROWNWOOD AVE 30316									
ATLANTA 830 CRE 017 LLC	2024	2806-0156	F	54.17	0.95	2.71	0.00	0.00	57.83	09/30/2024	
ATLANTA 830 CRE 017 LLC	2024	2806-0156	S	54.17	0.95	2.71	28.00	20.00	105.83	11/15/2024	
GRAND TOTAL DUE									163.66		
15 145 01 051	887 R	GRESHAM AVE 30316									
WYATT JOHN L JR	2017	1980-0472	F	21.17	12.61	1.06	0.00	0.00	34.84	10/02/2017	DO
WYATT JOHN L JR	2017	1980-0472	S	21.17	12.61	1.06	20.50	20.00	75.34	11/15/2017	DO
WYATT JOHN L JR	2018	2143-0525	F	21.12	11.00	1.06	0.00	0.00	33.18	10/01/2018	
WYATT JOHN L JR	2018	2143-0525	S	21.12	11.00	1.06	20.50	20.00	73.68	11/15/2018	
WYATT JOHN L JR	2019	2273-0154	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019	
WYATT JOHN L JR	2019	2273-0154	S	21.07	9.18	1.05	20.50	58.98	110.78	11/15/2019	
WYATT JOHN L JR	2020	2366-0516	F	57.93	20.75	2.90	0.00	0.00	81.58	09/30/2020	
WYATT JOHN L JR	2020	2366-0516	S	57.93	20.75	2.90	28.00	398.76	508.34	11/16/2020	
WYATT JOHN L JR	2021	2447-0366	F	57.94	17.13	2.90	0.00	0.00	77.97	09/30/2021	
WYATT JOHN L JR	2021	2447-0366	S	57.94	17.13	2.90	28.00	20.00	125.97	11/15/2021	
WYATT JOHN L JR	2022	2594-0127	F	57.94	13.51	2.90	0.00	0.00	74.35	09/30/2022	
WYATT JOHN L JR	2022	2594-0127	S	57.94	13.51	2.90	28.00	113.98	216.33	11/15/2022	
WYATT JOHN L JR	2023	2720-0324	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
WYATT JOHN L JR	2023	2720-0324	S	65.69	8.65	3.28	28.00	75.00	180.62	11/15/2023	
WYATT JOHN L JR	2024	2806-0157	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
WYATT JOHN L JR	2024	2806-0157	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
GRAND TOTAL DUE									1,889.84		
15 145 02 003	1215	STONYBROOK DR SE 303									
WHITNEY DAVID R	2024		S	726.14	12.72	35.69	0.00	0.00	774.55	01/15/2025	
GRAND TOTAL DUE									774.55		
15 145 02 004	1219	STONYBROOK DR SE 303									
HELLER HARRY R	2024	2806-0158	H1F F	1,883.48	32.97	91.48	0.00	0.00	2,007.93	09/30/2024	
HELLER HARRY R	2024	2806-0158	H1F S	1,883.48	32.97	91.48	28.00	20.00	2,055.93	11/15/2024	
GRAND TOTAL DUE									4,063.86		
15 145 02 014	1222	LYNDALE DR 30316 264									
PEDRICK FIGUEROA KATHRYN	2020		H1F A	1,252.25	494.06	250.45	0.00	0.00	1,996.76	12/15/2020	
PEDRICK FIGUEROA KATHRYN	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,044.76		
15 145 02 017	1210	LYNDALE DR SE 30316									
GRIER KATHERINE	2024		H1F A	6,570.27	194.19	0.00	0.00	0.00	6,764.46	12/23/2024	
GRAND TOTAL DUE									6,764.46		
15 145 02 018	1206	LYNDALE DR SE 30316									
CLOUSE BRENT	2024		A	780.58	6.83	0.00	0.00	0.00	787.41	02/17/2025	
CLOUSE BRENT	2024		F	124.57	1.09	6.23	0.00	0.00	131.89	02/17/2025	
CLOUSE BRENT	2024		S	124.57	1.09	6.23	0.00	0.00	131.89	02/17/2025	
GRAND TOTAL DUE									1,051.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 03 008	1234	BEECHVIEW DR SE 3031									
BAUMANN TOM AUSTIN	2024	H1F F		503.38	0.00	0.00	0.00	0.00	503.38	04/18/2025	
BAUMANN TOM AUSTIN	2024	H1F S		503.38	0.00	0.00	0.00	0.00	503.38	04/18/2025	
GRAND TOTAL DUE									1,006.76		
15 145 03 010	1242	BEECHVIEW DR SE 3031									
PES LUCIE	2022	H1F A		683.88	126.49	136.78	0.00	0.00	947.15	07/16/2023	
GRAND TOTAL DUE									947.15		
15 145 03 015	1215	LYNDALE DR SE 30316									
MCGLORY DAVID ALLEN	2024	A		3,205.77	61.61	0.00	0.00	0.00	3,267.38	12/31/2024	
MCGLORY DAVID ALLEN	2024	F		418.68	7.33	20.93	0.00	0.00	446.94	09/30/2024	
MCGLORY DAVID ALLEN	2024	S		418.68	7.33	20.93	0.00	0.00	446.94	11/15/2024	
GRAND TOTAL DUE									4,161.26		
15 145 04 005	917	STOKESWOOD AVE SE 303									
BADER BRIAN	2024	H1F S		2,816.92	49.31	138.15	0.00	0.00	3,004.38	01/30/2025	
GRAND TOTAL DUE									3,004.38		
15 145 04 010	943	STOKESWOOD AVE SE 303									
943 STOKESWOOD AVENUE LI	2024	S		1,127.98	19.74	55.63	0.00	0.00	1,203.35	01/15/2025	
GRAND TOTAL DUE									1,203.35		
15 145 04 011	951	STOKESWOOD AVE SE 303									
GREENWAY LINTON LEWIS	2023	2720-0328 S		63.41	8.34	3.14	18.00	20.00	112.89	11/15/2023	
GREENWAY LINTON LEWIS	2024	2806-0159 F		3,882.24	67.95	191.42	0.00	0.00	4,141.61	09/30/2024	
GREENWAY LINTON LEWIS	2024	2806-0159 S		3,882.24	67.95	191.42	28.00	20.00	4,189.61	11/15/2024	
GRAND TOTAL DUE									8,444.11		
15 145 04 014	965	STOKESWOOD AVE SE 303									
TURNER INEZ HER ESTATE F	2024	2806-0160 F		967.51	16.93	47.67	0.00	0.00	1,032.11	09/30/2024	
TURNER INEZ HER ESTATE F	2024	2806-0160 S		3,731.31	65.30	183.87	28.00	20.00	4,028.48	11/15/2024	
GRAND TOTAL DUE									5,060.59		
15 145 04 034	960	GRESHAM AVE SE 30316									
MILLER DANIEL	2024	H1F F		358.81	6.28	17.94	0.00	0.00	383.03	01/15/2025	
MILLER DANIEL	2024	H1F S		3,367.93	58.95	165.70	0.00	0.00	3,592.58	01/15/2025	
GRAND TOTAL DUE									3,975.61		
15 145 06 024	848	STOKESWOOD AVE SE 303									
HOLT THELMA	2024	2806-0161 H4F F		420.85	7.37	18.34	0.00	0.00	446.56	09/30/2024	
HOLT THELMA	2024	2806-0161 H4F S		420.85	7.37	18.34	28.00	20.00	494.56	11/15/2024	
GRAND TOTAL DUE									941.12		
15 145 07 002	1155	OAKFIELD DR SE 30316									
WORTHAM GLENDA H	2024	2806-0162 H1F S		486.28	8.50	23.78	13.22	9.45	541.23	11/15/2024	
GRAND TOTAL DUE									541.23		
15 145 07 004	1165	OAKFIELD DR 30316 38									
GIUFFRIDA CHRIS	2024	H1F A		816.32	0.00	0.00	0.00	0.00	816.32	04/18/2025	
GRAND TOTAL DUE									816.32		
15 145 07 010	2077	EDGEMORE DR SE 30316									
GEBBA ABBAS SHORKY	2023	H1F S		26.49	3.26	1.31	0.00	0.00	31.06	02/03/2024	
GEBBA ABBAS SHORKY	2024	H1F S		173.12	3.04	8.52	0.00	0.00	184.68	11/15/2024	
GRAND TOTAL DUE									215.74		
15 145 09 007	1215	OAKFIELD DR SE 30316									
TURNER ELIZABETH RACKLEY	2024	H4F F		539.18	9.43	24.27	0.00	0.00	572.88	09/30/2024	
TURNER ELIZABETH RACKLEY	2024	H4F S		541.10	9.48	24.36	0.00	0.00	574.94	11/15/2024	
GRAND TOTAL DUE									1,147.82		
15 145 10 020	1254	OAKFIELD DR SE 30316									
HARRIS DANIEL VAUGHN JR	2024	2806-0163 H1F A		8.48	0.31	0.00	0.00	0.00	8.79	11/15/2024	
HARRIS DANIEL VAUGHN JR	2024	2806-0163 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									56.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 12 002											
1096 OAKFIELD DR SE 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
GIUFFRIDA CHRIS	2022		S	556.10	4.87	27.81	0.00	0.00	588.78	02/17/2025	
GIUFFRIDA CHRIS	2023		S	623.41	5.45	31.17	0.00	0.00	660.03	02/17/2025	
GIUFFRIDA CHRIS	2024		A	577.92	0.00	0.00	0.00	0.00	577.92	04/18/2025	
GIUFFRIDA CHRIS	2024		F	92.22	0.00	0.00	0.00	0.00	92.22	04/18/2025	
GIUFFRIDA CHRIS	2024		S	650.47	0.00	0.00	0.00	0.00	650.47	04/18/2025	
GRAND TOTAL DUE									2,569.42		
15 145 13 020											
974 STOKESWOOD AVE SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRIMBLE ERNEST	2024		F	2,717.45	47.57	133.18	0.00	0.00	2,898.20	09/30/2024	
TRIMBLE ERNEST	2024		S	2,717.45	47.57	133.18	28.00	20.00	2,946.20	11/15/2024	
GRAND TOTAL DUE									5,844.40		
15 145 13 028											
932 STOKESWOOD AVE SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BING JAMES LUTHER HIS ES	2024		F	2,256.76	39.49	110.95	0.00	0.00	2,407.20	09/30/2024	
BING JAMES LUTHER HIS ES	2024		S	3,209.91	56.18	157.80	28.00	20.00	3,471.89	11/15/2024	
GRAND TOTAL DUE									5,879.09		
15 145 13 029											
926 STOKESWOOD AVE SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARMSTRONG SUZETTE	2024		H1F F	136.16	0.00	0.00	0.00	0.00	136.16	04/18/2025	
ARMSTRONG SUZETTE	2024		H1F S	136.16	0.00	0.00	0.00	0.00	136.16	04/18/2025	
GRAND TOTAL DUE									272.32		
15 145 14 029											
924 SHADOWRIDGE DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARRISH GEORGE ELLERO RE	2024		H10F F	225.50	3.96	8.58	0.00	0.00	238.04	09/30/2024	
PARRISH GEORGE ELLERO RE	2024		H10F S	225.50	3.96	8.58	28.00	20.00	286.04	11/15/2024	
GRAND TOTAL DUE									524.08		
15 145 15 043											
963 GRESHAM AVE SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENITEZ LILLIE KATE	2024		H4F F	591.15	10.35	26.86	0.00	0.00	628.36	09/30/2024	
BENITEZ LILLIE KATE	2024		H4F S	591.15	10.35	26.86	28.00	20.00	676.36	11/15/2024	
GRAND TOTAL DUE									1,304.72		
15 145 15 044											
1239 BEECHVIEW DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNKNOWN OWNER	2017		F	117.16	69.78	5.86	0.00	0.00	192.80	10/02/2017	DO
UNKNOWN OWNER	2017		S	117.16	69.78	5.86	30.50	20.00	243.30	11/15/2017	DO
UNKNOWN OWNER	2018		F	116.94	60.88	5.85	0.00	0.00	183.67	10/01/2018	
UNKNOWN OWNER	2018		S	116.94	60.88	5.85	30.50	366.00	580.17	11/15/2018	
UNKNOWN OWNER	2019		F	116.71	50.85	5.84	0.00	0.00	173.40	09/30/2019	
UNKNOWN OWNER	2019		S	116.71	50.85	5.84	30.50	418.09	621.99	11/15/2019	
UNKNOWN OWNER	2020		F	288.77	103.42	14.44	0.00	0.00	406.63	09/30/2020	
UNKNOWN OWNER	2020		S	288.77	103.42	14.44	28.00	425.89	860.52	11/16/2020	
UNKNOWN OWNER	2021		F	288.77	85.36	14.44	0.00	0.00	388.57	09/30/2021	
UNKNOWN OWNER	2021		S	288.77	85.36	14.44	28.00	833.85	1,250.42	11/15/2021	
UNKNOWN OWNER	2022		F	288.77	67.31	14.44	0.00	0.00	370.52	09/30/2022	
UNKNOWN OWNER	2022		S	288.77	67.31	14.44	28.00	58.98	457.50	11/15/2022	
UNKNOWN OWNER	2023		F	324.06	42.65	16.20	0.00	0.00	382.91	10/02/2023	
UNKNOWN OWNER	2023		S	324.06	42.65	16.20	28.00	113.98	524.89	11/15/2023	
UNKNOWN OWNER	2024		F	323.35	5.66	16.17	0.00	0.00	345.18	09/30/2024	
UNKNOWN OWNER	2024		S	323.35	5.66	16.17	0.00	0.00	345.18	11/15/2024	
GRAND TOTAL DUE									7,327.65		
15 145 15 051											
1215 BEECHVIEW DR 30316 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLDEN TRACY LYNN	2024		S	973.06	17.03	47.90	0.00	0.00	1,037.99	01/15/2025	
GRAND TOTAL DUE									1,037.99		
15 145 15 054											
1078 MORELAND AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STONE CREEK DEVELOPMENT	2024		F	1,987.31	34.78	99.37	0.00	0.00	2,121.46	09/30/2024	
STONE CREEK DEVELOPMENT	2024		S	1,987.31	34.78	99.37	28.00	20.00	2,169.46	11/15/2024	
GRAND TOTAL DUE									4,290.92		
15 145 15 056											
1256 SKYHAVEN RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAVASIN ANTHONY P	2024		H1F S	86.97	1.52	4.22	0.00	0.00	92.71	11/15/2024	
GRAND TOTAL DUE									92.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 15 094	955 GRESHAM AVE	30316 267									
BENITEZ LILLIE KATE	2024		F	967.25	16.93	48.36	0.00	0.00	1,032.54	09/30/2024	
BENITEZ LILLIE KATE	2024		S	967.25	16.93	48.36	0.00	0.00	1,032.54	11/15/2024	
						GRAND TOTAL DUE			2,065.08		
15 145 15 099	1058 MORELAND AVE SE REAR										
BROWN STEPHEN J	2024	2806-0170	S	465.73	8.15	23.29	28.00	20.00	545.17	11/15/2024	
						GRAND TOTAL DUE			545.17		
15 145 15 107	1063 SHADOWRIDGE DR	30316									
RATNER ROBERT	2024		H1F S	648.20	11.34	31.93	0.00	0.00	691.47	11/15/2024	
						GRAND TOTAL DUE			691.47		
15 145 17 005	1205 GREENLEAF RD SE	3031									
RHODENBAUGH ANDREW	2024		H1F S	715.08	0.00	0.00	0.00	0.00	715.08	04/18/2025	
						GRAND TOTAL DUE			715.08		
15 145 17 010	2128 EDGEWORE DR SE	30316									
BISHOP STEPHEN D JR	2024		H1F S	1,717.84	30.06	84.42	0.00	0.00	1,832.32	11/15/2024	
						GRAND TOTAL DUE			1,832.32		
15 145 17 016	2164 EDGEWORE DR	30316									
BRANTLEY STEVAN W	2024		H1F S	676.78	0.00	0.00	0.00	0.00	676.78	04/18/2025	
						GRAND TOTAL DUE			676.78		
15 145 17 053	2154 CEDARBROOK CT	30316									
MEDIOUS MICHELLE A	2022	2594-0141	S	0.00	11.67	8.78	0.00	0.00	20.45	11/15/2022	
MEDIOUS MICHELLE A	2024	2806-0172	F	174.76	3.06	8.74	0.00	0.00	186.56	09/30/2024	
MEDIOUS MICHELLE A	2024	2806-0172	S	174.76	3.06	8.74	28.00	20.00	234.56	11/15/2024	
						GRAND TOTAL DUE			441.57		
15 145 18 033	1014 MORELAND AVE	30316 2									
MCPETERS SANDRA	2021		A	668.34	201.60	133.67	0.00	0.00	1,003.61	12/22/2021	
BARRON BRIAN K	2022	2594-0142	H1F A	2,189.57	577.41	437.92	0.00	0.00	3,204.90	11/15/2022	
BARRON BRIAN K	2022	2594-0142	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
BARRON BRIAN K	2023	2720-0350	H1F A	1,918.08	296.85	287.71	0.00	0.00	2,502.64	11/15/2023	
BARRON BRIAN K	2023	2720-0350	H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
BARRON BRIAN K	2024		H1F A	2,282.71	87.96	0.00	0.00	0.00	2,370.67	11/15/2024	
						GRAND TOTAL DUE			9,271.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 145 18 037 0 R MORELAND AVE SE REAR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VENABLE C A	2017	1980-0497	A	831.76	500.78	166.35	0.00	0.00	1,498.89	12/15/2017	
VENABLE C A	2017	1980-0497	F	7.10	4.23	0.36	0.00	0.00	11.69	10/02/2017	
VENABLE C A	2017	1980-0497	S	7.10	4.23	0.36	30.50	20.00	62.19	11/15/2017	
VENABLE C A	2018	2143-0547	A	839.18	437.58	167.84	0.00	0.00	1,444.60	01/15/2019	
VENABLE C A	2018	2143-0547	F	7.70	4.01	0.39	0.00	0.00	12.10	10/01/2018	
VENABLE C A	2018	2143-0547	S	7.70	4.01	0.39	30.50	20.00	62.60	11/15/2018	
VENABLE C A	2019	2273-0180	A	1,292.56	637.88	258.52	0.00	0.00	2,188.96	11/15/2019	
VENABLE C A	2019	2273-0180	F	7.42	3.23	0.37	0.00	0.00	11.02	09/30/2019	
VENABLE C A	2019	2273-0180	S	7.42	3.23	0.37	30.50	20.00	61.52	11/15/2019	
VENABLE C A	2020	2366-0542	A	1,482.38	611.44	296.48	0.00	0.00	2,390.30	12/15/2020	
VENABLE C A	2020	2366-0542	F	13.67	4.90	0.68	0.00	0.00	19.25	09/30/2020	
VENABLE C A	2020	2366-0542	S	13.67	4.90	0.68	28.00	20.00	67.25	11/16/2020	
VENABLE C A	2021	2467-0008	A	619.42	190.07	123.88	0.00	0.00	933.37	11/15/2021	
VENABLE C A	2021	2467-0008	F	12.49	3.69	0.62	0.00	0.00	16.80	09/30/2021	
VENABLE C A	2021	2467-0008	S	12.49	3.69	0.62	28.00	921.64	966.44	11/15/2021	
VENABLE C A ESTATE PERS	2022	2680-0365	A	119.34	29.16	23.87	0.00	0.00	172.37	11/15/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	F	12.50	2.91	0.63	0.00	0.00	16.04	09/30/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	S	12.50	2.91	0.63	28.00	20.00	64.04	11/15/2022	
VENABLE C A ESTATE PERS	2023	2680-0366	A	120.40	18.06	18.06	0.00	0.00	156.52	11/15/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	F	12.66	1.67	0.63	0.00	0.00	14.96	10/02/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	S	12.66	1.67	0.63	28.00	113.98	156.94	11/15/2023	
VENABLE C A ESTATE PERS	2024		A	120.58	4.42	0.00	0.00	0.00	125.00	11/15/2024	
VENABLE C A ESTATE PERS	2024		F	13.21	0.23	0.66	0.00	0.00	14.10	09/30/2024	
VENABLE C A ESTATE PERS	2024		S	13.21	0.23	0.66	0.00	0.00	14.10	11/15/2024	
GRAND TOTAL DUE									10,481.05		
15 145 18 041 0 MORELAND AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
STONE CREEK DEVELOPMENT	2024	2806-0174	A	1,839.98	70.26	0.00	0.00	0.00	1,910.24	11/15/2024	
STONE CREEK DEVELOPMENT	2024	2806-0174	S	220.04	3.85	11.00	28.00	20.00	282.89	11/15/2024	
GRAND TOTAL DUE									2,193.13		
15 145 18 042 1094 MORELAND AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BROWN STEPHEN J	2024	2806-0175	A	790.54	28.98	0.00	0.00	0.00	819.52	11/15/2024	
BROWN STEPHEN J	2024	2806-0175	S	60.01	1.05	3.00	28.00	20.00	112.06	11/15/2024	
GRAND TOTAL DUE									931.58		
15 145 18 044 1108 MORELAND AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COX LOUIS MICHAEL REVOC	2023		A	4.72	0.71	0.71	0.00	0.00	6.14	11/15/2023	
COX LOUIS MICHAEL REVOC	2024	2806-0176	A	8,353.08	330.78	0.00	0.00	0.00	8,683.86	11/15/2024	
COX LOUIS MICHAEL REVOC	2024	2806-0176	F	1,213.25	21.23	60.66	0.00	0.00	1,295.14	09/30/2024	
COX LOUIS MICHAEL REVOC	2024	2806-0176	S	1,213.25	21.23	60.66	28.00	20.00	1,343.14	11/15/2024	
GRAND TOTAL DUE									11,328.28		
15 145 18 045 1120 MORELAND AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MELISSA H COX REVOCABLE	2024	2806-0177	A	409.28	15.00	0.00	0.00	0.00	424.28	11/15/2024	
MELISSA H COX REVOCABLE	2024	2806-0177	S	62.41	1.09	3.12	28.00	20.00	114.62	11/15/2024	
GRAND TOTAL DUE									538.90		
15 145 18 046 1058 MORELAND AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BROWN STEPHEN J	2024	2806-0178	A	2,111.54	81.12	0.00	0.00	0.00	2,192.66	11/15/2024	
BROWN STEPHEN J	2024	2806-0178	S	261.45	4.58	13.07	28.00	20.00	327.10	11/15/2024	
GRAND TOTAL DUE									2,519.76		
15 146 01 003 1506 WAINWRIGHT DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FOWLKES CHRISTOPHER	2024		H1F F	318.35	0.00	0.00	0.00	0.00	318.35	04/18/2025	
FOWLKES CHRISTOPHER	2024		H1F S	318.35	0.00	0.00	0.00	0.00	318.35	04/18/2025	
GRAND TOTAL DUE									636.70		
15 146 01 014 2205 STOCKBRIDGE DR SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUPER PAINTING GROUP LLC	2024	2806-0179	F	2,852.90	49.93	139.95	0.00	0.00	3,042.78	09/30/2024	
SUPER PAINTING GROUP LLC	2024	2806-0179	S	2,852.90	49.93	139.95	28.00	20.00	3,090.78	11/15/2024	
GRAND TOTAL DUE									6,133.56		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 01 017	2181	STOCKBRIDGE DR SE 30									
THOMPkins SAWANA	2024	2806-0180	H1F F	1,493.84	26.15	72.00	0.00	0.00	1,591.99	09/30/2024	
THOMPkins SAWANA	2024	2806-0180	H1F S	1,493.84	26.15	72.00	28.00	20.00	1,639.99	11/15/2024	
						GRAND TOTAL DUE			3,231.98		
15 146 01 047	2136	CLOVERDALE DR SE 303									
BLACKMON ANNIE T	2024	2806-0181	S	2,070.30	36.23	101.91	28.00	20.00	2,256.44	11/15/2024	
						GRAND TOTAL DUE			2,256.44		
15 146 01 072	2260	CLOVERDALE DR 30316									
UNKNOWN OWNER	2017	1980-0499	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0499	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
UNKNOWN OWNER	2018	2143-0549	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
UNKNOWN OWNER	2018	2143-0549	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0182	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
UNKNOWN OWNER	2019	2273-0182	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
UNKNOWN OWNER	2020	2366-0545	F	65.85	23.58	3.29	0.00	0.00	92.72	09/30/2020	
UNKNOWN OWNER	2020	2366-0545	S	65.85	23.58	3.29	28.00	20.00	140.72	11/16/2020	
UNKNOWN OWNER	2021	2467-0014	F	65.84	19.46	3.29	0.00	0.00	88.59	09/30/2021	
UNKNOWN OWNER	2021	2467-0014	S	65.84	19.46	3.29	28.00	721.56	838.15	11/15/2021	
UNKNOWN OWNER	2022	2594-0148	F	65.84	15.35	3.29	0.00	0.00	84.48	09/30/2022	
UNKNOWN OWNER	2022	2594-0148	S	65.84	15.35	3.29	28.00	58.98	171.46	11/15/2022	
UNKNOWN OWNER	2023	2720-0352	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
UNKNOWN OWNER	2023	2720-0352	S	65.69	8.65	3.28	28.00	113.98	219.60	11/15/2023	
UNKNOWN OWNER	2024		F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
UNKNOWN OWNER	2024		S	65.54	1.15	3.28	0.00	0.00	69.97	11/15/2024	
						GRAND TOTAL DUE			2,140.24		
15 146 04 018	2178	CAVANAUGH AVE 30316									
L AND P PROPERTY PARTNEF	2024	2806-0182	F	2,514.62	44.01	123.03	0.00	0.00	2,681.66	09/30/2024	
L AND P PROPERTY PARTNEF	2024	2806-0182	S	2,514.62	44.01	123.03	28.00	20.00	2,729.66	11/15/2024	
						GRAND TOTAL DUE			5,411.32		
15 146 04 025	1301	BLACK OAK DR 30316									
FORRESTER H H	2017	1980-0503	F	21.17	12.61	1.06	0.00	0.00	34.84	10/02/2017	
FORRESTER H H	2017	1980-0503	S	21.17	12.61	1.06	20.50	20.00	75.34	11/15/2017	
FORRESTER H H	2018	2144-0001	F	21.12	11.00	1.06	0.00	0.00	33.18	10/01/2018	
FORRESTER H H	2018	2144-0001	S	21.12	11.00	1.06	20.50	20.00	73.68	11/15/2018	
FORRESTER H H	2019	2273-0185	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019	
FORRESTER H H	2019	2273-0185	S	21.07	9.18	1.05	20.50	264.90	316.70	11/15/2019	
FORRESTER H H	2020	2366-0549	F	79.00	28.29	3.95	0.00	0.00	111.24	09/30/2020	
FORRESTER H H	2020	2366-0549	S	79.00	28.29	3.95	28.00	445.98	585.22	11/16/2020	
FORRESTER H H	2021	2467-0017	F	79.00	23.35	3.95	0.00	0.00	106.30	09/30/2021	
FORRESTER H H	2021	2467-0017	S	79.00	23.35	3.95	28.00	391.10	525.40	11/15/2021	
FORRESTER H H	2022	2594-0150	F	79.00	18.41	3.95	0.00	0.00	101.36	09/30/2022	
FORRESTER H H	2022	2594-0150	S	79.00	18.41	3.95	28.00	113.98	243.34	11/15/2022	
FORRESTER H H	2023	2720-0354	F	78.82	10.38	3.94	0.00	0.00	93.14	10/02/2023	
FORRESTER H H	2023	2720-0354	S	78.82	10.38	3.94	28.00	75.00	196.14	11/15/2023	
FORRESTER H H	2024	2806-0183	F	78.64	1.38	3.93	0.00	0.00	83.95	09/30/2024	
FORRESTER H H	2024	2806-0183	S	78.64	1.38	3.93	28.00	20.00	131.95	11/15/2024	
						GRAND TOTAL DUE			2,743.08		
15 146 04 052	1344	WILLOW PL 30316									
ZEN HOUSE WILLOW PL LLC	2023		A	2,436.97	379.87	365.55	0.00	0.00	3,182.39	11/15/2023	
ZEN HOUSE WILLOW PL LLC	2024	2806-0185	A	2,692.87	104.36	0.00	0.00	0.00	2,797.23	11/15/2024	
ZEN HOUSE WILLOW PL LLC	2024	2806-0185	F	336.83	5.89	16.84	0.00	0.00	359.56	09/30/2024	
ZEN HOUSE WILLOW PL LLC	2024	2806-0185	S	336.83	5.89	16.84	28.00	20.00	407.56	11/15/2024	
						GRAND TOTAL DUE			6,746.74		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 06 020	2105	CAVANAUGH AVE SE 303									
TRIMBLE ERNEST	2024	2806-0186	F	1,759.15	30.79	85.26	0.00	0.00	1,875.20	09/30/2024	
TRIMBLE ERNEST	2024	2806-0186	S	1,759.15	30.79	85.26	28.00	20.00	1,923.20	11/15/2024	
						GRAND TOTAL DUE			3,798.40		
15 146 06 021	2101	CAVANAUGH AVE SE 303									
BITNER HUBERT PIOTR	2023		H1F S	290.59	10.65	14.53	0.00	0.00	315.77	11/25/2024	
						GRAND TOTAL DUE			315.77		
15 146 07 005	2096	CAVANAUGH AVE SE 303									
HILL FRANKLIN	2024	2806-0187	S	1,191.72	20.86	57.50	21.63	15.45	1,307.16	11/15/2024	
						GRAND TOTAL DUE			1,307.16		
15 146 07 017	895	BOULDERCREST RD SE RE									
PARKWOOD LIVING LLC	2024	2806-0188	F	493.70	8.64	24.69	0.00	0.00	527.03	09/30/2024	
PARKWOOD LIVING LLC	2024	2806-0188	S	493.70	8.64	24.69	28.00	20.00	575.03	11/15/2024	
						GRAND TOTAL DUE			1,102.06		
15 146 07 018	891	BOULDERCREST RD REAR									
PARKWOOD LIVING LLC	2024	2806-0189	F	1,493.37	26.14	71.97	0.00	0.00	1,591.48	09/30/2024	
PARKWOOD LIVING LLC	2024	2806-0189	S	1,493.37	26.14	71.97	28.00	20.00	1,639.48	11/15/2024	
						GRAND TOTAL DUE			3,230.96		
15 146 07 026	889	R BOULDERCREST RD REA									
DORSEY SHERRY	2024	2806-0190	F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
DORSEY SHERRY	2024	2806-0190	S	13.11	0.23	0.66	18.00	20.00	52.00	11/15/2024	
						GRAND TOTAL DUE			66.00		
15 146 08 003	777	FLAT SHOALS AVE 30316									
MEADOWS WILLIAM C	2024		S	13.73	0.24	0.69	0.00	0.00	14.66	11/15/2024	
						GRAND TOTAL DUE			14.66		
15 146 08 005	767	FLAT SHOALS RD 30349									
BARGE SHERMAN S	2017		F	7.06	4.21	0.35	0.00	0.00	11.62	01/29/2018	
BARGE SHERMAN S	2017		S	7.06	4.21	0.35	20.50	20.00	52.12	01/29/2018	
BARGE SHERMAN S	2018	2144-0010	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
BARGE SHERMAN S	2018	2144-0010	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
BARGE SHERMAN S	2019	2273-0192	F	7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
BARGE SHERMAN S	2019	2273-0192	S	7.03	3.06	0.35	20.50	58.98	89.92	11/15/2019	
BARGE SHERMAN S	2020	2367-0010	F	19.31	6.92	0.97	0.00	0.00	27.20	09/30/2020	
BARGE SHERMAN S	2020	2367-0010	S	19.31	6.92	0.97	18.00	413.78	458.98	11/16/2020	
BARGE SHERMAN S	2021	2447-0370	F	19.31	5.71	0.97	0.00	0.00	25.99	09/30/2021	
BARGE SHERMAN S	2021	2447-0370	S	19.31	5.71	0.97	18.00	20.00	63.99	11/15/2021	
BARGE SHERMAN S	2022	2594-0159	F	19.31	4.50	0.97	0.00	0.00	24.78	09/30/2022	
BARGE SHERMAN S	2022	2594-0159	S	19.31	4.50	0.97	18.00	20.00	62.78	11/15/2022	
BARGE SHERMAN S	2023	2720-0358	F	21.90	2.88	1.10	0.00	0.00	25.88	10/02/2023	
BARGE SHERMAN S	2023	2720-0358	S	21.90	2.88	1.10	18.00	75.00	118.88	11/15/2023	
BARGE SHERMAN S	2024	2806-0191	F	21.85	0.38	1.09	0.00	0.00	23.32	09/30/2024	
BARGE SHERMAN S	2024	2806-0191	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
						GRAND TOTAL DUE			1,119.84		
15 146 09 002	2151	CLOVERDALE DR SE 303									
LOPEZ MARCOS O	2024	2806-0192	H1F S	200.00	3.50	9.80	28.00	20.00	261.30	11/15/2024	
						GRAND TOTAL DUE			261.30		
15 146 09 005	2173	CLOVERDALE DR SE 303									
CAMP LOUISE R	2024	2806-0193	H4F F	16.36	0.29	0.71	0.00	0.00	17.36	09/30/2024	
CAMP LOUISE R	2024	2806-0193	H4F S	395.19	6.92	17.06	28.00	20.00	467.17	11/15/2024	
						GRAND TOTAL DUE			484.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 09 024	2219 R	CLOVERDALE DR	3031								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017	1980-0507	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0507	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
UNKNOWN OWNER	2018	2144-0011	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
UNKNOWN OWNER	2018	2144-0011	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0193	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
UNKNOWN OWNER	2019	2273-0193	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
UNKNOWN OWNER	2020	2367-0011	F	48.28	17.29	2.41	0.00	0.00	67.98	09/30/2020	
UNKNOWN OWNER	2020	2367-0011	S	48.28	17.29	2.41	18.00	20.00	105.98	11/16/2020	
UNKNOWN OWNER	2021	2467-0027	F	48.28	14.27	2.41	0.00	0.00	64.96	09/30/2021	
UNKNOWN OWNER	2021	2467-0027	S	48.28	14.27	2.41	18.00	698.58	781.54	11/15/2021	
UNKNOWN OWNER	2022	2594-0160	F	48.28	11.25	2.41	0.00	0.00	61.94	09/30/2022	
UNKNOWN OWNER	2022	2594-0160	S	48.28	11.25	2.41	18.00	58.98	138.92	11/15/2022	
UNKNOWN OWNER	2023	2720-0360	F	54.31	7.15	2.72	0.00	0.00	64.18	10/02/2023	
UNKNOWN OWNER	2023	2720-0360	S	54.31	7.15	2.72	28.00	113.98	206.16	11/15/2023	
UNKNOWN OWNER	2024		F	54.17	0.95	2.71	0.00	0.00	57.83	09/30/2024	
UNKNOWN OWNER	2024		S	54.17	0.95	2.71	0.00	0.00	57.83	11/15/2024	
						GRAND TOTAL DUE			1,894.28		
15 146 09 026	2261 R	CLOVERDALE DR	3031								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MORRIS ANDREW CHARLES	2023	2720-0361	S	65.69	8.65	3.28	18.00	50.00	145.62	11/15/2023	NS
MORRIS ANDREW CHARLES	2024	2806-0194	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
MORRIS ANDREW CHARLES	2024	2806-0194	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
						GRAND TOTAL DUE			333.56		
15 146 09 027	2195 R	CLOVERDALE DR	3031								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017	1980-0508	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0508	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
UNKNOWN OWNER	2018	2144-0012	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
UNKNOWN OWNER	2018	2144-0012	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0194	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
UNKNOWN OWNER	2019	2273-0194	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
UNKNOWN OWNER	2020	2367-0012	F	48.28	17.29	2.41	0.00	0.00	67.98	09/30/2020	
UNKNOWN OWNER	2020	2367-0012	S	48.28	17.29	2.41	18.00	20.00	105.98	11/16/2020	
UNKNOWN OWNER	2021	2467-0028	F	48.28	14.27	2.41	0.00	0.00	64.96	09/30/2021	
UNKNOWN OWNER	2021	2467-0028	S	48.28	14.27	2.41	18.00	673.18	756.14	11/15/2021	
UNKNOWN OWNER	2022	2594-0161	F	48.28	11.25	2.41	0.00	0.00	61.94	09/30/2022	
UNKNOWN OWNER	2022	2594-0161	S	48.28	11.25	2.41	18.00	58.98	138.92	11/15/2022	
UNKNOWN OWNER	2023	2720-0362	F	54.31	7.15	2.72	0.00	0.00	64.18	10/02/2023	
UNKNOWN OWNER	2023	2720-0362	S	54.31	7.15	2.72	28.00	113.98	206.16	11/15/2023	
UNKNOWN OWNER	2024		F	54.17	0.95	2.71	0.00	0.00	57.83	09/30/2024	
UNKNOWN OWNER	2024		S	54.17	0.95	2.71	0.00	0.00	57.83	11/15/2024	
						GRAND TOTAL DUE			1,868.88		
15 146 10 014	839	CLIFTON RD S	30316 21								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
SMITH CHARNELL	2024	2806-0196	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 146 10 059	1691	FLAT SHOALS AVE	3031								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
IH3 PROPERTY GEORGIA LP	2024	2806-0197	A	5,336.13	210.11	0.00	0.00	0.00	5,546.24	11/15/2024	
IH3 PROPERTY GEORGIA LP	2024	2806-0197	F	724.95	12.69	36.25	0.00	0.00	773.89	09/30/2024	
IH3 PROPERTY GEORGIA LP	2024	2806-0197	S	724.95	12.69	36.25	28.00	20.00	821.89	11/15/2024	
						GRAND TOTAL DUE			7,142.02		
15 146 10 071	924	BOULDERCREST RD	30316								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
GORDON CANDACE MICHELLE	2024	2806-0198	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 10 072	930 BOULDERCREST RD SE 30										
GORDON CANDACE MICHELLE	2024		A	1.04	0.04	0.00	0.00	0.00	1.08	11/15/2024	
GORDON CANDACE MICHELLE	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									49.08		
15 146 10 076	967 BOULDERCREST RD 30316										
PITSIKOULIS ALEXANDER	2024		A	255.70	9.38	0.00	0.00	0.00	265.08	11/15/2024	
PITSIKOULIS ALEXANDER	2024		F	33.81	0.59	1.69	0.00	0.00	36.09	09/30/2024	
PITSIKOULIS ALEXANDER	2024		S	33.81	0.59	1.69	28.00	20.00	84.09	11/15/2024	
GRAND TOTAL DUE									385.26		
15 146 10 134	1757 FLAT SHOALS AVE 3031										
MOODY LAURA	2024		H1F A	522.42	0.00	0.00	0.00	0.00	522.42	04/18/2025	
GRAND TOTAL DUE									522.42		
15 146 10 136	1751 FLAT SHOALS AVE 3031										
BARKLEY CHERYL	2023		H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BARKLEY CHERYL	2024		H1F A	64.87	2.38	0.00	0.00	0.00	67.25	11/15/2024	
BARKLEY CHERYL	2024		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									153.25		
15 146 10 161	925 BOULDERCREST RD SE 30										
NEW BEGINNING MISSIONARY	2024		A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
NEW BEGINNING MISSIONARY	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									616.27		
15 146 10 171	1752 RUSSELL ST 30316										
LI KELVIN	2024		H1F A	918.60	0.00	0.00	0.00	0.00	918.60	04/18/2025	
GRAND TOTAL DUE									918.60		
15 146 11 007	1708 PIPER CIR SE 30316 2										
LAMB KATHRYN A	2024		H1F A	3,311.03	129.10	0.00	0.00	0.00	3,440.13	11/15/2024	
LAMB KATHRYN A	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,488.13		
15 146 11 041	1745 PIPER CIR SE 30316 2										
MUREN GABRIEL P	2024		H1F A	1,199.66	0.00	0.00	0.00	0.00	1,199.66	03/24/2025	
GRAND TOTAL DUE									1,199.66		
15 146 12 006	820 FLAT SHOALS AVE 30316										
TOLL SOUTHEAST LP COMPAN	2024		A	1,510.55	57.07	0.00	0.00	0.00	1,567.62	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	86.22	1.51	4.31	0.00	0.00	92.04	11/15/2024	
GRAND TOTAL DUE									1,659.66		
15 146 12 011	805 MAYNARD TER SE 30316										
GLANTON PHYLLIS L	2024		H1F A	1,239.93	46.26	0.00	0.00	0.00	1,286.19	11/15/2024	
GRAND TOTAL DUE									1,286.19		
15 146 12 013	820 FLAT SHOALS AVE SE RE										
TOLL SOUTHEAST LP COMPAN	2024		A	539.04	19.76	0.00	0.00	0.00	558.80	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	77.02	1.35	3.85	28.00	20.00	130.22	11/15/2024	
GRAND TOTAL DUE									689.02		
15 146 12 014	820 FLAT SHOALS AVE SIDE										
TOLL SOUTHEAST LP COMPAN	2024		A	1,087.21	40.15	0.00	0.00	0.00	1,127.36	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	77.02	1.35	3.85	28.00	20.00	130.22	11/15/2024	
GRAND TOTAL DUE									1,257.58		
15 146 12 019	2032 R CLOVERDALE DR REAR										
MCCALL KENT VICTORIA	2024		A	178.30	6.54	0.00	0.00	0.00	184.84	11/15/2024	
MCCALL KENT VICTORIA	2024		F	22.01	0.39	1.10	0.00	0.00	23.50	09/30/2024	
MCCALL KENT VICTORIA	2024		S	22.01	0.39	1.10	0.00	0.00	23.50	11/15/2024	
GRAND TOTAL DUE									231.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 12 030	893 BOULDERCREST RD SE 30					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PARKWOOD LIVING LLC	2024		A	3,646.55	142.52	0.00	0.00	0.00	3,789.07	11/15/2024	
PARKWOOD LIVING LLC	2024		F	467.30	8.18	23.37	0.00	0.00	498.85	09/30/2024	
PARKWOOD LIVING LLC	2024		S	467.30	8.18	23.37	0.00	0.00	498.85	11/15/2024	
GRAND TOTAL DUE									4,786.77		
15 146 12 033	887 BOULDERCREST DR 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DORSEY SHERRY	2024	2806-0209	A	1,281.16	47.90	0.00	0.00	0.00	1,329.06	11/15/2024	
DORSEY SHERRY	2024	2806-0209	F	134.83	2.36	6.74	0.00	0.00	143.93	09/30/2024	
DORSEY SHERRY	2024	2806-0209	S	134.83	2.36	6.74	28.00	20.00	191.93	11/15/2024	
GRAND TOTAL DUE									1,664.92		
15 146 12 035	873 FLAT SHOALS AVE SE 30					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LIQUID CAPITAL II LLC	2024	2806-0210	A	2,010.52	77.08	0.00	0.00	0.00	2,087.60	11/15/2024	
LIQUID CAPITAL II LLC	2024	2806-0210	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,135.60		
15 146 12 037	872 CAVANAUGH AVE 30316 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MOORE JEFF	2024	2806-0211	A	806.28	29.55	0.00	0.00	0.00	835.83	11/15/2024	
MOORE JEFF	2024	2806-0211	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									883.83		
15 146 12 049	0 CAVANAUGH AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STEPHENS BRIAN	2024	2806-0212	A	996.33	36.53	0.00	0.00	0.00	1,032.86	11/15/2024	
STEPHENS BRIAN	2024	2806-0212	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,080.86		
15 147 01 002	2039 HILBURN DR SE 30316					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PIPER TINA	2023		H1F F	316.65	17.68	15.83	0.00	0.00	350.16	09/05/2024	
PIPER TINA	2023		H1F S	316.65	17.68	15.83	0.00	0.00	350.16	09/05/2024	
GRAND TOTAL DUE									700.32		
15 147 03 004	2028 HILBURN DR SE 30316					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALKER LEE OWEN	2023	2685-0481	F	2,921.74	384.59	143.69	0.00	0.00	3,450.02	10/02/2023	
WALKER LEE OWEN	2023	2685-0481	S	2,921.74	384.59	143.69	28.00	683.88	4,161.90	11/15/2023	
WALKER LEE OWEN	2024		F	2,860.01	50.06	140.31	0.00	0.00	3,050.38	09/30/2024	
WALKER LEE OWEN	2024		S	2,860.01	50.06	140.31	0.00	0.00	3,050.38	11/15/2024	
GRAND TOTAL DUE									13,712.68		
15 147 05 001	2054 FLAT SHOALS RD SE 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MURRAY SHIRLEY M	2024	2806-0213	H4F F	131.39	2.30	3.87	0.00	0.00	137.56	09/30/2024	
MURRAY SHIRLEY M	2024	2806-0213	H4F S	131.39	2.30	3.87	28.00	20.00	185.56	11/15/2024	
GRAND TOTAL DUE									323.12		
15 147 05 054	2109 GARDEN PL 30316					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLINGHAM ANITRA LAKEEC	2023		F	529.41	19.41	26.47	0.00	0.00	575.29	11/25/2024	
WILLINGHAM ANITRA LAKEEC	2023		S	529.41	19.41	26.47	0.00	0.00	575.29	11/25/2024	
GRAND TOTAL DUE									1,150.58		

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OWNER NAME	TAX YEAR	FLAT	SHOALS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 147 08 007	1950	FLAT	SHOALS	RD	30316								
						TAX DISTRICT:	61	ATLANTA					
BILES ROBBIE HOOD ESTATE	2017	1996-0174		A		502.40	302.48	100.48	0.00	0.00	905.36	12/15/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174		F		0.20	0.12	0.01	0.00	0.00	0.33	10/02/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174		S		0.20	0.12	0.01	30.50	20.00	50.83	11/15/2017	DO
BILES ROBBIE HOOD ESTATE	2018	2166-0323		A		502.34	261.94	100.47	0.00	0.00	864.75	01/15/2019	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323		F		0.21	0.11	0.01	0.00	0.00	0.33	10/01/2018	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323		S		0.21	0.11	0.01	30.50	393.64	424.47	11/15/2018	WO
BILES ROBBIE HOOD ESTATE	2019			A		1,174.31	562.20	234.86	0.00	0.00	1,971.37	11/15/2019	
BILES ROBBIE HOOD ESTATE	2019			F		0.20	0.09	0.01	0.00	0.00	0.30	09/30/2019	
BILES ROBBIE HOOD ESTATE	2019			S		0.20	0.09	0.01	28.00	20.00	48.30	11/15/2019	
BILES ROBBIE HOOD ESTATE	2020			A		1,398.30	568.55	279.66	0.00	0.00	2,246.51	12/15/2020	
BILES ROBBIE HOOD ESTATE	2020			F		0.20	0.07	0.01	0.00	0.00	0.28	09/30/2020	
BILES ROBBIE HOOD ESTATE	2020			S		0.20	0.07	0.01	28.00	20.00	48.28	11/16/2020	
BILES ROBBIE HOOD ESTATE	2021	2467-0057		A		1,398.30	466.18	279.66	0.00	0.00	2,144.14	11/15/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057		F		0.19	0.06	0.01	0.00	0.00	0.26	09/30/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057		S		0.19	0.06	0.01	28.00	75.00	103.26	11/15/2021	
BILES ROBBIE HOOD ESTATE	2022	2594-0177		A		398.30	97.32	79.66	0.00	0.00	575.28	11/15/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177		F		0.19	0.04	0.01	0.00	0.00	0.24	09/30/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177		S		0.19	0.04	0.01	28.00	20.00	48.24	11/15/2022	
BILES ROBBIE HOOD ESTATE	2023	2720-0374		A		402.24	60.32	60.34	0.00	0.00	522.90	11/15/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374		F		0.77	0.10	0.04	0.00	0.00	0.91	10/02/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374		S		0.77	0.10	0.04	28.00	113.98	142.89	11/15/2023	
BILES ROBBIE HOOD ESTATE	2024			A		402.24	14.74	0.00	0.00	0.00	416.98	11/15/2024	
BILES ROBBIE HOOD ESTATE	2024			F		0.80	0.01	0.04	0.00	0.00	0.85	09/30/2024	
BILES ROBBIE HOOD ESTATE	2024			S		0.80	0.01	0.04	0.00	0.00	0.85	11/15/2024	
GRAND TOTAL DUE											10,517.91		
15 147 08 010	1909	FLAT	SHOALS	RD	SE 30								
						TAX DISTRICT:	61	ATLANTA					
RUSSELL NADEAN	2024	2806-0214	H1	A		4,235.61	166.08	0.00	0.00	0.00	4,401.69	11/15/2024	
RUSSELL NADEAN	2024	2806-0214	H1	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE											4,449.69		
15 147 08 024	2000	FLAT	SHOALS	AVE	SE 3								
						TAX DISTRICT:	61	ATLANTA					
OM SAI ENTERPRISE INC	2024	2806-0216		A		14,536.90	578.14	0.00	0.00	0.00	15,115.04	11/15/2024	
OM SAI ENTERPRISE INC	2024	2806-0216		F		2,156.24	37.73	107.81	0.00	0.00	2,301.78	09/30/2024	
OM SAI ENTERPRISE INC	2024	2806-0216		S		2,156.24	37.73	107.81	28.00	20.00	2,349.78	11/15/2024	
GRAND TOTAL DUE											19,766.60		
15 147 08 025	2010	FLAT	SHOALS	AVE	SE 3								
						TAX DISTRICT:	61	ATLANTA					
OM SAI ENTERPRISE INC	2024	2806-0217		A		1,203.76	44.81	0.00	0.00	0.00	1,248.57	11/15/2024	
OM SAI ENTERPRISE INC	2024	2806-0217		F		123.03	2.15	6.15	0.00	0.00	131.33	09/30/2024	
OM SAI ENTERPRISE INC	2024	2806-0217		S		123.03	2.15	6.15	28.00	20.00	179.33	11/15/2024	
GRAND TOTAL DUE											1,559.23		
15 147 09 031	1085	FAYETTEVILLE	RD	SE 3									
						TAX DISTRICT:	61	ATLANTA					
LOWE CATHERINE EST PERS	2023			H1F	A	782.02	117.27	117.30	0.00	0.00	1,016.59	11/15/2023	
LOWE CATHERINE EST PERS	2023			H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
LOWE CATHERINE EST PERS	2024	2806-0218		H1F	A	2,417.53	93.37	0.00	0.00	0.00	2,510.90	11/15/2024	
LOWE CATHERINE EST PERS	2024	2806-0218		H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE											3,623.49		
15 147 09 044	1130	HILBURN	DR	SE 30316									
						TAX DISTRICT:	61	ATLANTA					
HILL FRANKLIN	2024	2806-0219	H6F	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE											48.00		
15 147 09 046	1142	HILBURN	DR	SE 30316									
						TAX DISTRICT:	61	ATLANTA					
GROOM PATRICIA C	2024	2806-0220	H6D	A		2,752.26	106.75	0.00	0.00	0.00	2,859.01	11/15/2024	
GROOM PATRICIA C	2024	2806-0220	H6D	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE											2,907.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 09 058	1890	MONTVALLO TER SE 303									
BRINSON DAHL M	2023	H1F A		759.56	49.68	75.96	0.00	0.00	885.20	08/19/2024	
GRAND TOTAL DUE									885.20		
15 147 09 063	1047	HILBURN DR SE 30316									
USHER PATRICIA ANN ESTAI	2024	H1F A		414.38	3.63	0.00	0.00	0.00	418.01	02/17/2025	
GRAND TOTAL DUE									418.01		
15 147 09 068	1001	HILBURN DR 30316 280									
2018 2 IH BORROWER LP	2024	2806-0221 A		65.37	2.40	0.00	0.00	0.00	67.77	11/15/2024	
2018 2 IH BORROWER LP	2024	2806-0221 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									105.77		
15 147 09 078	0 0	FLAT SHOALS RD 30316									
ATLANTA BOARD OF EDUCATI	2023	2720-0379 A		529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
ATLANTA BOARD OF EDUCATI	2023	2720-0379 S		0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
ATLANTA BOARD OF EDUCATI	2024	2806-0222 A		548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
ATLANTA BOARD OF EDUCATI	2024	2806-0222 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,501.74		
15 147 10 001	810	CLIFTON RD S 30316									
MY STREET LC	2024	2806-0223 A		9,225.63	365.69	0.00	0.00	0.00	9,591.32	11/15/2024	
MY STREET LC	2024	2806-0223 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									9,639.32		
15 147 10 006	842	CLIFTON RD S 30316									
REACHELL GILBERT	2024	2806-0224 H6F A		1,774.90	67.65	0.00	0.00	0.00	1,842.55	11/15/2024	
REACHELL GILBERT	2024	2806-0224 H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,890.55		
15 148 01 003	951	FAYETTEVILLE RD 30316									
WAAJID OMAR H	2024	2806-0225 S		1,279.45	22.39	63.97	28.00	20.00	1,413.81	11/15/2024	
GRAND TOTAL DUE									1,413.81		
15 148 01 006	887	FAYETTEVILLE RD SE 30									
KIERAN BRENDAN	2024	2806-0226 F		4,447.11	77.84	219.66	0.00	0.00	4,744.61	09/30/2024	
KIERAN BRENDAN	2024	2806-0226 S		4,447.11	77.84	219.66	28.00	20.00	4,792.61	11/15/2024	
GRAND TOTAL DUE									9,537.22		
15 148 01 021	977	FAYETTEVILLE RD SE 30									
JOHNSON IRIS H	2024	2806-0227 H1F F		1,407.43	24.64	67.68	0.00	0.00	1,499.75	09/30/2024	
JOHNSON IRIS H	2024	2806-0227 H1F S		1,407.43	24.64	67.68	28.00	20.00	1,547.75	11/15/2024	
GRAND TOTAL DUE									3,047.50		
15 148 01 023	975	FAYETTEVILLE RD SE 30									
ECHOLS RUSSELL ECHOLS S	2024	2806-0228 S		1,551.07	27.15	76.66	28.00	20.00	1,702.88	11/15/2024	
GRAND TOTAL DUE									1,702.88		
15 148 02 001	880	FAYETTEVILLE RD SE 30									
HILL JANELLA ELISE	2024	2806-0229 H1 F		1,943.07	34.01	94.46	0.00	0.00	2,071.54	09/30/2024	
HILL JANELLA ELISE	2024	2806-0229 H1 S		1,943.07	34.01	94.46	28.00	20.00	2,119.54	11/15/2024	
GRAND TOTAL DUE									4,191.08		
15 148 02 002	890	FAYETTEVILLE RD 30316									
TUKES JOHNNY D	2024	2806-0230 H4F S		725.46	12.71	33.58	28.00	20.00	819.75	11/15/2024	
GRAND TOTAL DUE									819.75		
15 148 02 022	1779	FAY ST SE 30316 2904									
SMITH JEROME	2024	2806-0231 H4F F		358.45	6.28	17.93	0.00	0.00	382.66	09/30/2024	
SMITH JEROME	2024	2806-0231 H4F S		358.45	6.28	17.93	28.00	20.00	430.66	11/15/2024	
GRAND TOTAL DUE									813.32		
15 148 02 061	1852	LONGDALE DR 30032									
BURNS DEREK	2024	H1F F		211.87	0.00	0.00	0.00	0.00	211.87	04/18/2025	
BURNS DEREK	2024	H1F S		211.87	0.00	0.00	0.00	0.00	211.87	04/18/2025	
GRAND TOTAL DUE									423.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 02 100	2214 LILAC LN 30032 5240										
ALEXANDER FLORA B	2024	2806-0233	H4F F	189.34	3.32	6.77	0.00	0.00	199.43	09/30/2024	
ALEXANDER FLORA B	2024	2806-0233	H4F S	189.34	3.32	6.77	28.00	20.00	247.43	11/15/2024	
GRAND TOTAL DUE									446.86		
15 148 02 113	2177 LILAC LN 30032 5226										
CHRISTOPHER ROBERT L	2024	2806-0254	H1 F	1,429.86	25.03	68.80	0.00	0.00	1,523.69	09/30/2024	
CHRISTOPHER ROBERT L	2024	2806-0254	H1 S	1,429.86	25.03	68.80	28.00	20.00	1,571.69	11/15/2024	
GRAND TOTAL DUE									3,095.38		
15 148 02 118	1873 CAMELLIA DR 30032										
WHITE EDDIE L	2023		F	240.80	6.52	12.04	0.00	0.00	259.36	12/23/2024	
WHITE EDDIE L	2023		S	240.80	6.52	12.04	0.00	0.00	259.36	12/23/2024	
WHITE EDDIE L	2024		F	1,826.17	31.97	88.61	0.00	0.00	1,946.75	09/30/2024	
WHITE EDDIE L	2024		S	1,826.17	31.97	88.61	0.00	0.00	1,946.75	11/15/2024	
GRAND TOTAL DUE									4,412.22		
15 148 02 121	1857 CAMELLIA DR 30032 52										
JOHNSON EMMA LIZZIE	2024	2806-0255	H4F S	371.71	6.50	15.93	28.00	20.00	442.14	11/15/2024	
GRAND TOTAL DUE									442.14		
15 148 02 124	1841 CAMELLIA DR 30032 52										
IMMERSIVE ESCAPE COLLECT	2024	2806-0256	F	3,471.54	60.76	170.88	0.00	0.00	3,703.18	09/30/2024	
IMMERSIVE ESCAPE COLLECT	2024	2806-0256	S	3,471.54	60.76	170.88	28.00	20.00	3,751.18	11/15/2024	
GRAND TOTAL DUE									7,454.36		
15 148 02 137	1882 CAMELLIA DR 30032 52										
HP GEORGIA I LLC	2024		F	3,531.50	61.81	173.88	0.00	0.00	3,767.19	01/30/2025	
HP GEORGIA I LLC	2024		S	3,531.50	61.81	173.88	0.00	0.00	3,767.19	01/30/2025	
GRAND TOTAL DUE									7,534.38		
15 148 02 153	2019 LILAC LN 30032 5221										
HASSAN MARILYN	2024	2806-0257	H4F F	303.40	5.32	12.48	0.00	0.00	321.20	09/30/2024	
HASSAN MARILYN	2024	2806-0257	H4F S	303.40	5.32	12.48	28.00	20.00	369.20	11/15/2024	
GRAND TOTAL DUE									690.40		
15 148 02 158	1995 LILAC LN 30032										
JOHNSON JUANITA	2024	2806-0258	H1F F	956.34	16.75	45.12	0.00	0.00	1,018.21	09/30/2024	
JOHNSON JUANITA	2024	2806-0258	H1F S	956.34	16.75	45.12	28.00	20.00	1,066.21	11/15/2024	
GRAND TOTAL DUE									2,084.42		
15 148 02 175	2069 LILAC LN 30032										
SWINKS ANN L HER EST PEF	2020	2367-0049	F	26.34	7.79	1.32	0.00	0.00	35.45	01/12/2022	
SWINKS ANN L HER EST PEF	2020	2367-0049	S	26.34	7.79	1.32	18.00	20.00	73.45	01/12/2022	
SWINKS ANN L HER EST PEF	2021		F	184.56	54.56	9.23	0.00	0.00	248.35	09/30/2021	
SWINKS ANN L HER EST PEF	2021		S	184.56	54.56	9.23	28.00	381.94	658.29	11/15/2021	
SWINKS ANN L HER EST PEF	2022		F	184.56	43.02	9.23	0.00	0.00	236.81	09/30/2022	
SWINKS ANN L HER EST PEF	2022		S	184.56	43.02	9.23	0.00	0.00	236.81	11/15/2022	
SWINKS ANN L HER EST PEF	2023	2720-0398	F	184.16	24.24	9.21	0.00	0.00	217.61	10/02/2023	
SWINKS ANN L HER EST PEF	2023	2720-0398	S	184.16	24.24	9.21	28.00	20.00	265.61	11/15/2023	
GRAND TOTAL DUE									1,972.38		
15 148 05 001	2102 E LILAC LN 30032 523										
GOMEZ MILTON	2024	2806-0259	H1F F	1,117.99	19.58	53.20	0.00	0.00	1,190.77	09/30/2024	
GOMEZ MILTON	2024	2806-0259	H1F S	1,117.99	19.58	53.20	28.00	20.00	1,238.77	11/15/2024	
GRAND TOTAL DUE									2,429.54		
15 148 06 009	2221 MADORA PL 30032 5247										
FRIEND MARLENE	2024	2806-0260	H1F F	1,185.07	20.75	56.56	0.00	0.00	1,262.38	09/30/2024	
FRIEND MARLENE	2024	2806-0260	H1F S	1,185.07	20.75	56.56	28.00	20.00	1,310.38	11/15/2024	
GRAND TOTAL DUE									2,572.76		
15 148 07 008	1911 LONGDALE DR 30032										
SCOTT JIMMIE LEE	2024	2806-0262	H3F F	267.83	4.70	10.70	0.00	0.00	283.23	09/30/2024	
SCOTT JIMMIE LEE	2024	2806-0262	H3F S	267.83	4.70	10.70	28.00	20.00	331.23	11/15/2024	
GRAND TOTAL DUE									614.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 07 017	1863	LONGDALE DR	30032 52								
CHRISTIAN MARK C	2024	2806-0263	H1F F	1,312.93	22.99	62.96	0.00	0.00	1,398.88	09/30/2024	
CHRISTIAN MARK C	2024	2806-0263	H1F S	1,312.93	22.99	62.96	28.00	20.00	1,446.88	11/15/2024	
						GRAND TOTAL DUE			2,845.76		
15 148 07 021	1843	LONGDALE DR	30032								
ROBIN R BRETHAUER IRA 15	2024	2806-0264	F	2,000.32	35.02	97.33	0.00	0.00	2,132.67	09/30/2024	
ROBIN R BRETHAUER IRA 15	2024	2806-0264	S	2,000.32	35.02	97.33	28.00	20.00	2,180.67	11/15/2024	
						GRAND TOTAL DUE			4,313.34		
15 148 08 012	2045	BENCAL DR SE	30316 2								
ROHDE TYMON P	2023		H1F F	203.60	5.51	10.18	0.00	0.00	219.29	12/23/2024	
ROHDE TYMON P	2023		H1F S	203.60	5.51	10.18	0.00	0.00	219.29	12/23/2024	
						GRAND TOTAL DUE			438.58		
15 148 09 007	1903	VALENCIA RD	30032 52								
THRIVEWELL LIVING SC LLC	2024		F	2,079.01	36.39	101.26	0.00	0.00	2,216.66	01/30/2025	
THRIVEWELL LIVING SC LLC	2024		S	2,079.01	36.39	101.26	0.00	0.00	2,216.66	01/30/2025	
						GRAND TOTAL DUE			4,433.32		
15 148 09 013	1902	JOSEPH CT	30032 5217								
ROBINSON MARY	2024		H4F F	305.23	5.35	12.57	0.00	0.00	323.15	09/30/2024	
ROBINSON MARY	2024		H4F S	305.23	5.35	12.57	0.00	0.00	323.15	11/15/2024	
						GRAND TOTAL DUE			646.30		
15 148 10 012	2230	MADORA PL	30032 5246								
BARNES WILLIAM	2024	2806-0265	H4F F	449.05	7.87	19.76	0.00	0.00	476.68	09/30/2024	
BARNES WILLIAM	2024	2806-0265	H4F S	449.05	7.87	19.76	28.00	20.00	524.68	11/15/2024	
						GRAND TOTAL DUE			1,001.36		
15 148 10 030	1869	JOSEPH CT	30032								
LEWIS GREEN P JR	2024	2806-0266	F	2,165.13	37.90	105.57	0.00	0.00	2,308.60	09/30/2024	
LEWIS GREEN P JR	2024	2806-0266	S	2,165.13	37.90	105.57	28.00	20.00	2,356.60	11/15/2024	
						GRAND TOTAL DUE			4,665.20		
15 148 13 010	1660	VALENCIA RD	30032								
TRANS AM SFE II LLC	2024		F	337.12	0.00	0.00	0.00	0.00	337.12	03/24/2025	
TRANS AM SFE II LLC	2024		S	337.12	0.00	0.00	0.00	0.00	337.12	03/24/2025	
						GRAND TOTAL DUE			674.24		
15 149 03 016	1984	ETHEL LN	30032								
COUNTRYSIDE SOUTH INC	2024		F	272.89	0.00	0.00	0.00	0.00	272.89	04/18/2025	
COUNTRYSIDE SOUTH INC	2024		S	272.89	0.00	0.00	0.00	0.00	272.89	04/18/2025	
						GRAND TOTAL DUE			545.78		
15 149 04 003	2141	GARDEN CIR	30032								
TENNEY BOBBYE	2023	2720-0412	S	159.21	20.96	7.96	13.00	276.89	478.02	11/15/2023	
TENNEY BOBBYE	2024	2806-0268	F	346.50	6.07	17.33	0.00	0.00	369.90	09/30/2024	
TENNEY BOBBYE	2024	2806-0268	S	346.50	6.07	17.33	28.00	20.00	417.90	11/15/2024	
						GRAND TOTAL DUE			1,265.82		
15 149 04 004	2137	GARDEN CIR	30032 531								
TENNEY BOBBYE	2023	2720-0413	F	145.96	19.21	7.30	11.11	248.25	431.83	11/15/2023	
TENNEY BOBBYE	2024	2806-0269	S	372.13	6.51	18.61	0.00	0.00	397.25	09/30/2024	
TENNEY BOBBYE	2024	2806-0269	S	372.13	6.51	18.61	28.00	20.00	445.25	11/15/2024	
						GRAND TOTAL DUE			1,274.33		
15 149 04 005	2131	GARDEN CIR	30032 531								
TENNEY MATSUE SCOTT	2023	2720-0414	H1F S	361.17	47.54	17.23	9.59	205.63	641.16	11/15/2023	
TENNEY MATSUE SCOTT	2024	2806-0270	H1F F	1,373.89	24.05	66.00	0.00	0.00	1,463.94	09/30/2024	
TENNEY MATSUE SCOTT	2024	2806-0270	H1F S	1,373.89	24.05	66.00	28.00	20.00	1,511.94	11/15/2024	
						GRAND TOTAL DUE			3,617.04		
15 149 04 008	2119	GARDEN CIR	30032 531								
SPEARS JUSTIN E	2024	2806-0271	H1F F	1,150.18	20.14	54.81	0.00	0.00	1,225.13	09/30/2024	
SPEARS JUSTIN E	2024	2806-0271	H1F S	1,150.18	20.14	54.81	28.00	20.00	1,273.13	11/15/2024	
						GRAND TOTAL DUE			2,498.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 011	2103	GARDEN CIR	30032 531								
WILLIAMSON BRODICK	2024	2806-0272	H1F F	1,185.40	20.76	56.58	0.00	0.00	1,262.74	09/30/2024	
WILLIAMSON BRODICK	2024	2806-0272	H1F S	1,185.40	20.76	56.58	28.00	20.00	1,310.74	11/15/2024	
						GRAND TOTAL DUE			2,573.48		
15 149 04 035	2146	JUANITA ST	30032 531								
STEWART LAWRENCE C EST F	2024	2806-0273	F	2,180.10	38.15	106.31	0.00	0.00	2,324.56	09/30/2024	
STEWART LAWRENCE C EST F	2024	2806-0273	S	2,180.10	38.15	106.31	28.00	20.00	2,372.56	11/15/2024	
						GRAND TOTAL DUE			4,697.12		
15 149 04 044	2200	JUANITA ST	30032 532								
FAVORS THERON	2023		H4 F	405.79	53.42	17.89	0.00	0.00	477.10	10/02/2023	
FAVORS THERON	2023		H4 S	405.81	53.42	17.90	28.00	409.72	914.85	11/15/2023	
ALL N REAL ESTATE HOLDIN	2024		F	2,189.29	38.32	106.77	0.00	0.00	2,334.38	09/30/2024	
ALL N REAL ESTATE HOLDIN	2024		S	2,189.29	38.32	106.77	0.00	0.00	2,334.38	11/15/2024	
						GRAND TOTAL DUE			6,060.71		
15 149 04 053	2146	TRAILWOOD RD	30032								
JENKINS MARCUS	2023		H1F F	901.81	118.71	42.70	0.00	0.00	1,063.22	10/02/2023	
JENKINS MARCUS	2023		H1F S	901.83	118.71	42.70	28.00	493.84	1,585.08	11/15/2023	
DRM CREST INVESTMENTS LI	2024		F	2,291.43	40.12	111.88	0.00	0.00	2,443.43	09/30/2024	
DRM CREST INVESTMENTS LI	2024		S	2,291.43	40.12	111.88	0.00	0.00	2,443.43	11/15/2024	
						GRAND TOTAL DUE			7,535.16		
15 149 04 085	2102	MARK TRL	30032 5351								
JOHNSON MILTON HIS ESTAI	2024	2806-0274	H3DF F	219.69	3.85	8.28	0.00	0.00	231.82	09/30/2024	
JOHNSON MILTON HIS ESTAI	2024	2806-0274	H3DF S	219.69	3.85	8.28	28.00	20.00	279.82	11/15/2024	
						GRAND TOTAL DUE			511.64		
15 149 04 086	2096	MARK TRL	30032 5349								
JOHNSON MILTON HIS ESTAI	2024	2806-0275	F	444.79	7.79	22.24	0.00	0.00	474.82	09/30/2024	
JOHNSON MILTON HIS ESTAI	2024	2806-0275	S	444.79	7.79	22.24	28.00	20.00	522.82	11/15/2024	
						GRAND TOTAL DUE			997.64		
15 149 04 094	2066	MARK TRL	30032 5349								
STEFFENSON DANE	2024	2806-0276	F	1,953.50	34.19	94.98	0.00	0.00	2,082.67	09/30/2024	
STEFFENSON DANE	2024	2806-0276	S	1,953.50	34.19	94.98	28.00	20.00	2,130.67	11/15/2024	
						GRAND TOTAL DUE			4,213.34		
15 149 04 109	1992	MARK TRL	30032 5347								
HARDEN ANDREW	2024	2806-0277	F	89.63	1.57	4.37	0.00	0.00	95.57	09/30/2024	
HARDEN ANDREW	2024	2806-0277	S	2,170.08	37.99	105.81	28.00	20.00	2,361.88	11/15/2024	
						GRAND TOTAL DUE			2,457.45		
15 149 04 114	1970	MARK TRL	30032 5347								
COPELIN SARA GREEN HER F	2024	2806-0278	H1F F	1,306.92	22.88	62.65	0.00	0.00	1,392.45	09/30/2024	
COPELIN SARA GREEN HER F	2024	2806-0278	H1F S	1,306.92	22.88	62.65	28.00	20.00	1,440.45	11/15/2024	
						GRAND TOTAL DUE			2,832.90		
15 149 04 128	2177	MCAFEE RD	30032 3966								
IRVIN EDWARD W	2023	2720-0423	S	71.27	9.39	3.49	18.00	20.00	122.15	11/15/2023	
IRVIN EDWARD W	2024	2806-0279	F	2,112.16	36.97	102.91	0.00	0.00	2,252.04	09/30/2024	
IRVIN EDWARD W	2024	2806-0279	S	2,112.16	36.97	102.91	28.00	20.00	2,300.04	11/15/2024	
						GRAND TOTAL DUE			4,674.23		
15 149 04 130	2030	ROCKHAVEN DR	30032 5								
DERRICHO EDGAR N DERRIC	2024	2806-0280	H1S F	1,233.80	21.59	59.03	0.00	0.00	1,314.42	09/30/2024	
DERRICHO EDGAR N DERRIC	2024	2806-0280	H1S S	1,250.67	21.90	59.84	28.00	20.00	1,380.41	11/15/2024	
						GRAND TOTAL DUE			2,694.83		
15 149 04 138	2075	ROCKHAVEN DR	30032 5								
HILL FRED	2024	2806-0281	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 149 04 140	2061	ROCKHAVEN DR	30032								
HTE HOUSING LLC	2024	2806-0282	S	2,410.34	42.19	117.82	28.00	20.00	2,618.35	11/15/2024	
						GRAND TOTAL DUE			2,618.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 144	2129	ROCKHAVEN CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TATUM AISHAH TRUST	2022		2594-0210 F	32.34	7.54	1.62	0.00	0.00	41.50	09/30/2022	
TATUM AISHAH TRUST	2022		2594-0210 S	32.34	7.54	1.62	18.00	75.00	134.50	11/15/2022	
TATUM AISHAH TRUST	2023		2720-0425 F	183.80	24.19	9.19	0.00	0.00	217.18	10/02/2023	
TATUM AISHAH TRUST	2023		2720-0425 S	183.80	24.19	9.19	28.00	75.00	320.18	11/15/2023	
TATUM AISHAH TRUST	2024		2806-0283 F	186.01	3.26	9.30	0.00	0.00	198.57	09/30/2024	
TATUM AISHAH TRUST	2024		2806-0283 S	186.01	3.26	9.30	28.00	20.00	246.57	11/15/2024	
						GRAND TOTAL DUE			1,158.50		
15 149 04 145	2083	ROCKHAVEN DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS ANNETTE P	2024		F	618.54	10.83	30.93	0.00	0.00	660.30	09/30/2024	
WILLIAMS ANNETTE P	2024		S	618.54	10.83	30.93	0.00	0.00	660.30	11/15/2024	
						GRAND TOTAL DUE			1,320.60		
15 149 04 149	2081	ROCKHAVEN DR 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALTON KESIA NICOLE	2024		2806-0284 H1F F	1,664.36	29.14	80.52	0.00	0.00	1,774.02	09/30/2024	
WALTON KESIA NICOLE	2024		2806-0284 H1F S	1,664.36	29.14	80.52	28.00	20.00	1,822.02	11/15/2024	
						GRAND TOTAL DUE			3,596.04		
15 149 04 150	2127	ROCKHAVEN CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR TERRY R ESTATE PF	2017		1981-0018 F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
TAYLOR TERRY R ESTATE PF	2017		1981-0018 S	2.64	1.57	0.13	20.50	75.92	100.76	11/15/2017	
TAYLOR TERRY R ESTATE PF	2020		2367-0073 F	5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
TAYLOR TERRY R ESTATE PF	2020		2367-0073 S	5.26	1.88	0.26	18.00	200.92	226.32	11/16/2020	
TAYLOR TERRY R ESTATE PF	2021		2467-0106 F	5.27	1.56	0.26	0.00	0.00	7.09	09/30/2021	
TAYLOR TERRY R ESTATE PF	2021		2467-0106 S	5.27	1.56	0.26	18.00	373.98	399.07	11/15/2021	
TAYLOR TERRY R ESTATE PF	2022		2594-0213 F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
TAYLOR TERRY R ESTATE PF	2022		2594-0213 S	5.27	1.23	0.26	18.00	408.70	433.46	11/15/2022	
TAYLOR TERRY R ESTATE PF	2023		2720-0428 F	35.91	4.73	1.80	0.00	0.00	42.44	10/02/2023	
TAYLOR TERRY R ESTATE PF	2023		2720-0428 S	35.91	4.73	1.80	18.00	75.00	135.44	11/15/2023	
TAYLOR TERRY R ESTATE PF	2024		2806-0285 F	35.83	0.63	1.79	0.00	0.00	38.25	09/30/2024	
TAYLOR TERRY R ESTATE PF	2024		2806-0285 S	35.83	0.63	1.79	18.00	20.00	76.25	11/15/2024	
						GRAND TOTAL DUE			1,477.58		
15 149 04 170	0	ROCKHAVEN CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COGAR REX E	2017		1981-0021 F	18.30	10.90	0.92	0.00	0.00	30.12	10/02/2017	
COGAR REX E	2017		1981-0021 S	18.30	10.90	0.92	20.50	20.00	70.62	11/15/2017	
COGAR REX E	2018		2144-0087 F	23.56	12.27	1.18	0.00	0.00	37.01	10/01/2018	
COGAR REX E	2018		2144-0087 S	23.56	12.27	1.18	20.50	20.00	77.51	11/15/2018	
COGAR REX E	2019		2273-0280 F	23.53	10.25	1.18	0.00	0.00	34.96	09/30/2019	
COGAR REX E	2019		2273-0280 S	23.53	10.25	1.18	20.50	20.00	75.46	11/15/2019	
COGAR REX E	2020		2367-0075 F	23.54	8.43	1.18	0.00	0.00	33.15	09/30/2020	
COGAR REX E	2020		2367-0075 S	23.54	8.43	1.18	18.00	20.00	71.15	11/16/2020	
COGAR REX E	2021		2467-0110 F	23.53	6.95	1.18	0.00	0.00	31.66	09/30/2021	
COGAR REX E	2021		2467-0110 S	23.53	6.95	1.18	18.00	382.96	432.62	11/15/2021	
COGAR REX E	2022		2594-0215 F	23.54	5.49	1.18	0.00	0.00	30.21	09/30/2022	
COGAR REX E	2022		2594-0215 S	23.54	5.49	1.18	18.00	113.98	162.19	11/15/2022	
COGAR REX E	2023		2720-0430 F	83.95	11.05	4.20	0.00	0.00	99.20	10/02/2023	
COGAR REX E	2023		2720-0430 S	83.95	11.05	4.20	28.00	75.00	202.20	11/15/2023	
COGAR REX E	2024		2806-0287 F	84.66	1.48	4.23	0.00	0.00	90.37	09/30/2024	
COGAR REX E	2024		2806-0287 S	84.66	1.48	4.23	28.00	20.00	138.37	11/15/2024	
						GRAND TOTAL DUE			1,616.80		

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PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 171	2154	ROCKHAVEN CIR 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
COGAR REX E	2017		1981-0022 F	6.64	3.95	0.33	0.00	0.00	10.92	10/02/2017	
COGAR REX E	2017		1981-0022 S	6.64	3.95	0.33	20.50	20.00	51.42	11/15/2017	
COGAR REX E	2018		2144-0088 F	9.27	4.82	0.46	0.00	0.00	14.55	10/01/2018	
COGAR REX E	2018		2144-0088 S	9.27	4.82	0.46	20.50	20.00	55.05	11/15/2018	
COGAR REX E	2019		2273-0281 F	9.27	4.04	0.46	0.00	0.00	13.77	09/30/2019	
COGAR REX E	2019		2273-0281 S	9.27	4.04	0.46	20.50	20.00	54.27	11/15/2019	
COGAR REX E	2020		2367-0076 F	9.26	3.31	0.46	0.00	0.00	13.03	09/30/2020	
COGAR REX E	2020		2367-0076 S	9.26	3.31	0.46	18.00	20.00	51.03	11/16/2020	
COGAR REX E	2021		2467-0111 F	9.27	2.74	0.46	0.00	0.00	12.47	09/30/2021	
COGAR REX E	2021		2467-0111 S	9.27	2.74	0.46	18.00	382.96	413.43	11/15/2021	
COGAR REX E	2022		2594-0216 F	9.27	2.16	0.46	0.00	0.00	11.89	09/30/2022	
COGAR REX E	2022		2594-0216 S	9.27	2.16	0.46	18.00	113.98	143.87	11/15/2022	
COGAR REX E	2023		2720-0431 F	39.91	5.26	2.00	0.00	0.00	47.17	10/02/2023	
COGAR REX E	2023		2720-0431 S	39.91	5.26	2.00	18.00	75.00	140.17	11/15/2023	
COGAR REX E	2024		2806-0288 F	39.83	0.70	1.99	0.00	0.00	42.52	09/30/2024	
COGAR REX E	2024		2806-0288 S	39.83	0.70	1.99	18.00	20.00	80.52	11/15/2024	
GRAND TOTAL DUE									1,156.08		
15 149 04 175	2023	GARDEN CIR 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HRABIK DEAN	2024		H1F F	442.50	0.00	0.00	0.00	0.00	442.50	04/18/2025	
HRABIK DEAN	2024		H1F S	442.50	0.00	0.00	0.00	0.00	442.50	04/18/2025	
GRAND TOTAL DUE									885.00		
15 149 06 015	1977	LONGDALE DR 30032 52		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BROOKS JOHN L II	2024		2806-0289 H4F F	352.00	6.17	14.91	0.00	0.00	373.08	09/30/2024	
BROOKS JOHN L II	2024		2806-0289 H4F S	352.00	6.17	14.91	28.00	20.00	421.08	11/15/2024	
GRAND TOTAL DUE									794.16		
15 149 07 005	2190	2ND AVE 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DUDLEY LEVON PATRICK	2024		2806-0290 F	2,499.01	43.74	122.26	0.00	0.00	2,665.01	09/30/2024	
DUDLEY LEVON PATRICK	2024		2806-0290 S	2,499.01	43.74	122.26	28.00	20.00	2,713.01	11/15/2024	
GRAND TOTAL DUE									5,378.02		
15 149 07 007	2042	TRAILWOOD RD 30032 5		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAVES LIGE J EST PERS F	2024		2806-0291 F	2,109.56	36.93	102.79	0.00	0.00	2,249.28	09/30/2024	
GRAVES LIGE J EST PERS F	2024		2806-0291 S	2,109.56	36.93	102.79	28.00	20.00	2,297.28	11/15/2024	
GRAND TOTAL DUE									4,546.56		
15 149 07 033	2124	R 2ND ST 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
AKINS C E MRS	2017		1981-0030 F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
AKINS C E MRS	2017		1981-0030 S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
AKINS C E MRS	2018		2144-0092 F	33.43	17.40	1.67	0.00	0.00	52.50	10/01/2018	
AKINS C E MRS	2018		2144-0092 S	33.43	17.40	1.67	20.50	20.00	93.00	11/15/2018	
AKINS C E MRS	2019		2273-0286 F	33.36	14.53	1.67	0.00	0.00	49.56	09/30/2019	
AKINS C E MRS	2019		2273-0286 S	33.36	14.53	1.67	20.50	272.86	342.92	11/15/2019	
AKINS C E MRS	2020		2367-0079 F	33.36	11.95	1.67	0.00	0.00	46.98	09/30/2020	
AKINS C E MRS	2020		2367-0079 S	33.36	11.95	1.67	18.00	394.82	459.80	11/16/2020	
AKINS C E MRS	2021		2467-0117 F	33.36	9.86	1.67	0.00	0.00	44.89	09/30/2021	
AKINS C E MRS	2021		2467-0117 S	33.36	9.86	1.67	18.00	435.15	498.04	11/15/2021	
AKINS C E MRS	2022		2594-0219 F	33.35	7.77	1.67	0.00	0.00	42.79	09/30/2022	
AKINS C E MRS	2022		2594-0219 S	33.35	7.77	1.67	18.00	113.98	174.77	11/15/2022	
AKINS C E MRS	2023		2720-0439 F	226.84	29.86	11.34	0.00	0.00	268.04	10/02/2023	
AKINS C E MRS	2023		2720-0439 S	226.84	29.86	11.34	28.00	75.00	371.04	11/15/2023	
AKINS C E MRS	2024		2806-0292 F	229.81	4.02	11.49	0.00	0.00	245.32	09/30/2024	
AKINS C E MRS	2024		2806-0292 S	229.81	4.02	11.49	28.00	20.00	293.32	11/15/2024	
GRAND TOTAL DUE									3,081.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 07 036		2183 TRAILWOOD RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REYES GUITIERREZ JOSUE J	2021		2467-0118	S	21.34	6.31	1.07	8.25	9.17	46.14	11/15/2021
REYES GUITIERREZ JOSUE J	2023		2720-0440	F	319.67	42.08	15.98	0.00	0.00	377.73	10/02/2023
REYES GUITIERREZ JOSUE J	2023		2720-0440	S	319.67	42.08	15.98	28.00	75.00	480.73	11/15/2023
REYES GUITIERREZ JOSUE J	2024		2806-0293	F	323.30	5.66	16.17	0.00	0.00	345.13	09/30/2024
REYES GUITIERREZ JOSUE J	2024		2806-0293	S	323.30	5.66	16.17	28.00	20.00	393.13	11/15/2024
GRAND TOTAL DUE									1,642.86		
15 149 09 009		2003 MCAFEE RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRAVES BARBARA A	2023			S	838.06	110.30	40.91	11.63	340.69	1,341.59	11/15/2023
GRAVES JESSE C	2024			F	2,053.38	35.94	99.97	0.00	0.00	2,189.29	09/30/2024
GRAVES JESSE C	2024			S	2,053.38	35.94	99.97	0.00	0.00	2,189.29	11/15/2024
GRAND TOTAL DUE									5,720.17		
15 149 09 026		2004 R GARDEN CIR REAR 30		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRIFFIN WESLEY D	2017		1981-0032	F	12.35	7.36	0.62	0.00	0.00	20.33	10/02/2017
GRIFFIN WESLEY D	2017		1981-0032	S	12.35	7.36	0.62	20.50	20.00	60.83	11/15/2017
GRIFFIN WESLEY D	2018		2144-0095	F	12.32	6.41	0.62	0.00	0.00	19.35	10/01/2018
GRIFFIN WESLEY D	2018		2144-0095	S	12.32	6.41	0.62	20.50	20.00	59.85	11/15/2018
GRIFFIN WESLEY D	2019		2273-0287	F	12.29	5.35	0.61	0.00	0.00	18.25	09/30/2019
GRIFFIN WESLEY D	2019		2273-0287	S	12.29	5.35	0.61	20.50	274.82	313.57	11/15/2019
GRIFFIN WESLEY D	2020		2367-0080	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020
GRIFFIN WESLEY D	2020		2367-0080	S	17.55	6.29	0.88	18.00	413.82	456.54	11/16/2020
GRIFFIN WESLEY D	2021		2467-0121	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021
GRIFFIN WESLEY D	2021		2467-0121	S	17.56	5.19	0.88	18.00	452.87	494.50	11/15/2021
GRIFFIN WESLEY D	2022		2594-0220	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022
GRIFFIN WESLEY D	2022		2594-0220	S	17.56	4.09	0.88	18.00	113.98	154.51	11/15/2022
GRIFFIN WESLEY D	2023		2720-0441	F	81.45	10.72	4.07	0.00	0.00	96.24	10/02/2023
GRIFFIN WESLEY D	2023		2720-0441	S	81.45	10.72	4.07	28.00	75.00	199.24	11/15/2023
GRIFFIN WESLEY D	2024		2806-0334	F	81.27	1.42	4.06	0.00	0.00	86.75	09/30/2024
GRIFFIN WESLEY D	2024		2806-0334	S	81.27	1.42	4.06	28.00	20.00	134.75	11/15/2024
GRAND TOTAL DUE									2,185.59		
15 149 09 027		2006 R GARDEN CIR REAR 30		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRIFFIN WESLEY D ADMINIS	2017		1981-0033	F	12.35	7.36	0.62	0.00	0.00	20.33	10/02/2017
GRIFFIN WESLEY D ADMINIS	2017		1981-0033	S	12.35	7.36	0.62	20.50	20.00	60.83	11/15/2017
GRIFFIN WESLEY D ADMINIS	2018		2144-0096	F	12.32	6.41	0.62	0.00	0.00	19.35	10/01/2018
GRIFFIN WESLEY D ADMINIS	2018		2144-0096	S	12.32	6.41	0.62	20.50	20.00	59.85	11/15/2018
GRIFFIN WESLEY D ADMINIS	2019		2273-0288	F	12.29	5.35	0.61	0.00	0.00	18.25	09/30/2019
GRIFFIN WESLEY D ADMINIS	2019		2273-0288	S	12.29	5.35	0.61	20.50	83.88	122.63	11/15/2019
GRIFFIN WESLEY D ADMINIS	2020		2367-0081	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020
GRIFFIN WESLEY D ADMINIS	2020		2367-0081	S	17.55	6.29	0.88	18.00	264.80	307.52	11/16/2020
GRIFFIN WESLEY D ADMINIS	2021		2467-0122	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021
GRIFFIN WESLEY D ADMINIS	2021		2467-0122	S	17.56	5.19	0.88	18.00	337.60	379.23	11/15/2021
GRIFFIN WESLEY D ADMINIS	2022		2594-0221	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022
GRIFFIN WESLEY D ADMINIS	2022		2594-0221	S	17.56	4.09	0.88	18.00	113.98	154.51	11/15/2022
GRIFFIN WESLEY D ADMINIS	2023		2720-0442	F	81.45	10.72	4.07	0.00	0.00	96.24	10/02/2023
GRIFFIN WESLEY D ADMINIS	2023		2720-0442	S	81.45	10.72	4.07	28.00	75.00	199.24	11/15/2023
GRIFFIN WESLEY D ADMINIS	2024		2806-0335	F	81.27	1.42	4.06	0.00	0.00	86.75	09/30/2024
GRIFFIN WESLEY D ADMINIS	2024		2806-0335	S	81.27	1.42	4.06	28.00	20.00	134.75	11/15/2024
GRAND TOTAL DUE									1,730.36		
15 149 09 028		2060 2ND AVE 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOWE APPLE SKYY YUKIO	2024		2806-0336	F	3,471.65	60.76	170.89	0.00	0.00	3,703.30	09/30/2024
LOWE APPLE SKYY YUKIO	2024		2806-0336	S	3,471.65	60.76	170.89	28.00	20.00	3,751.30	11/15/2024
GRAND TOTAL DUE									7,454.60		
15 149 10 012		2067 DELPHINE WAY 30032 5		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAWYER KATHLEEN	2024			H1F F	337.55	2.95	16.88	0.00	0.00	357.38	02/17/2025
SAWYER KATHLEEN	2024			H1F S	337.55	2.95	16.88	0.00	0.00	357.38	02/17/2025
GRAND TOTAL DUE									714.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 11 002	1999	VALENCIA RD 30032	52								
REDDING LINDA H	2024	2806-0337	H1 F	1,808.89	31.66	87.75	0.00	0.00	1,928.30	09/30/2024	
REDDING LINDA H	2024	2806-0337	H1 S	1,808.89	31.66	87.75	28.00	20.00	1,976.30	11/15/2024	
						GRAND TOTAL DUE			3,904.60		
15 149 11 011	1970	CAPRI DR 30032									
JOHNSON EDWARD	2023		F	2,066.35	272.00	100.93	0.00	0.00	2,439.28	10/02/2023	
JOHNSON EDWARD	2023		S	2,066.35	272.00	100.93	28.00	629.70	3,096.98	11/15/2023	
CARLTON BERRY AND ASSOCI	2024		F	3,862.55	67.60	190.44	0.00	0.00	4,120.59	09/30/2024	
CARLTON BERRY AND ASSOCI	2024		S	3,862.55	67.60	190.44	0.00	0.00	4,120.59	11/15/2024	
						GRAND TOTAL DUE			13,777.44		
15 149 13 010	2036	E CAMELLIA DR 30032									
MAVEN INTERNATIONAL LLC	2024	2806-0338	F	2,106.67	36.88	102.64	0.00	0.00	2,246.19	09/30/2024	
MAVEN INTERNATIONAL LLC	2024	2806-0338	S	2,106.67	36.88	102.64	28.00	20.00	2,294.19	11/15/2024	
						GRAND TOTAL DUE			4,540.38		
15 149 14 064	2228	SCOTTY CIR 30032	536								
TONY ROBERT SHELTON JR	2024	2806-0339	F	2,654.78	46.47	130.04	0.00	0.00	2,831.29	09/30/2024	
TONY ROBERT SHELTON JR	2024	2806-0339	S	2,654.78	46.47	130.04	28.00	20.00	2,879.29	11/15/2024	
						GRAND TOTAL DUE			5,710.58		
15 149 14 067	2246	SCOTTY CIR 30032	536								
SIMS CLINTON F	2024	2806-0340	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 149 17 065	2218	MARK TRL 30032	5355								
QUIET LEVERAGE TRUST	2024	2806-0341	F	1,268.65	22.20	61.90	0.00	0.00	1,352.75	09/30/2024	
QUIET LEVERAGE TRUST	2024	2806-0341	S	2,222.13	38.90	108.41	28.00	20.00	2,417.44	11/15/2024	
						GRAND TOTAL DUE			3,770.19		
15 150 02 005	2385	MCAFAEE RD 30032									
STARKS JOHN THOMAS	2024	2806-0342	F	249.43	4.37	12.47	0.00	0.00	266.27	09/30/2024	
STARKS JOHN THOMAS	2024	2806-0342	S	249.43	4.37	12.47	28.00	20.00	314.27	11/15/2024	
						GRAND TOTAL DUE			580.54		
15 150 02 006	2377	MCAFAEE RD 30032	4060								
STARKS VANESSIA ATKINSON	2024	2806-0343	F	470.01	8.23	23.50	0.00	0.00	501.74	09/30/2024	
STARKS VANESSIA ATKINSON	2024	2806-0343	S	470.01	8.23	23.50	28.00	20.00	549.74	11/15/2024	
						GRAND TOTAL DUE			1,051.48		
15 150 02 014	2026	KEHELEY DR 30032									
KING EDDIE JR	2024		F	2,431.85	42.57	118.90	0.00	0.00	2,593.32	09/30/2024	
KING EDDIE JR	2024		S	2,431.85	42.57	118.90	0.00	0.00	2,593.32	11/15/2024	
						GRAND TOTAL DUE			5,186.64		
15 150 02 027	2130	KEHELEY DR 30032									
MANIGO JR JOSEPH E	2024	2806-0344	F	2,589.79	45.33	126.79	0.00	0.00	2,761.91	09/30/2024	
MANIGO JR JOSEPH E	2024	2806-0344	S	2,589.79	45.33	126.79	28.00	20.00	2,809.91	11/15/2024	
						GRAND TOTAL DUE			5,571.82		
15 150 02 029	2134	WINDELL DR 30032									
2134 WINDELL DRIVE LLC	2024	2806-0345	F	1,729.31	30.28	83.77	0.00	0.00	1,843.36	09/30/2024	
2134 WINDELL DRIVE LLC	2024	2806-0345	S	1,729.31	30.28	83.77	28.00	20.00	1,891.36	11/15/2024	
						GRAND TOTAL DUE			3,734.72		
15 150 02 059	2386	CRESTA DR 30032	5417								
HEATH VIVIAN COMBS	2024		H3F F	383.52	6.72	16.48	0.00	0.00	406.72	01/30/2025	
HEATH VIVIAN COMBS	2024		H3F S	383.52	6.72	16.48	0.00	0.00	406.72	01/30/2025	
						GRAND TOTAL DUE			813.44		
15 150 02 062	2408	CRESTA DR 30032	5419								
WALTON ESSIE MILDRED	2024	2806-0346	H1 S	265.51	4.65	12.82	28.00	20.00	330.98	11/15/2024	
						GRAND TOTAL DUE			330.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 02 069	2026	COLLIER CIR E 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STIX AND STONES HOMES LI	2018		2273-0517	F	112.62	58.63	5.63	0.00	0.00	176.88	10/01/2018
STIX AND STONES HOMES LI	2018		2273-0517	S	112.62	58.63	5.63	30.50	20.00	227.38	11/15/2018
BLAK BILT LLC	2019		2273-0518	F	112.47	49.00	5.62	0.00	0.00	167.09	09/30/2019
BLAK BILT LLC	2019		2273-0518	S	112.47	49.00	5.62	30.50	123.68	321.27	11/15/2019
BLAK BILT LLC	2020		2367-0098	F	144.07	51.60	7.20	0.00	0.00	202.87	09/30/2020
BLAK BILT LLC	2020		2367-0098	S	144.07	51.60	7.20	28.00	280.72	511.59	11/16/2020
BLAK BILT LLC	2021		2467-0130	F	144.07	42.59	7.20	0.00	0.00	193.86	09/30/2021
BLAK BILT LLC	2021		2467-0130	S	144.07	42.59	7.20	28.00	706.76	928.62	11/15/2021
BLAK BILT LLC	2022			F	144.07	33.59	7.20	0.00	0.00	184.86	09/30/2022
BLAK BILT LLC	2022			S	144.07	33.59	7.20	0.00	0.00	184.86	11/15/2022
BLAK BILT LLC	2023		2720-0451	F	509.05	67.00	25.45	0.00	0.00	601.50	10/02/2023
BLAK BILT LLC	2023		2720-0451	S	509.05	67.00	25.45	28.00	113.98	743.48	11/15/2023
BLAK BILT LLC	2024			F	507.99	8.89	25.40	0.00	0.00	542.28	09/30/2024
BLAK BILT LLC	2024			S	507.99	8.89	25.40	0.00	0.00	542.28	11/15/2024
GRAND TOTAL DUE									5,528.82		
15 150 02 082	2383	MCAFEE RD 30032 4060									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STARKS JOHN THOMAS	2024		2806-0347	F	1,409.48	24.67	67.78	0.00	0.00	1,501.93	09/30/2024
STARKS JOHN THOMAS	2024		2806-0347	S	1,409.48	24.67	67.78	28.00	20.00	1,549.93	11/15/2024
GRAND TOTAL DUE									3,051.86		
15 150 02 083	2356	CRESTA DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRADING INC	2017		1981-0059	F	12.35	7.36	0.62	0.00	0.00	20.33	10/02/2017
GRADING INC	2017		1981-0059	S	12.35	7.36	0.62	20.50	344.50	385.33	11/15/2017
GRADING INC	2018		2144-0114	F	80.94	42.14	4.05	0.00	0.00	127.13	10/01/2018
GRADING INC	2018		2144-0114	S	80.94	42.14	4.05	30.50	20.00	177.63	11/15/2018
GRADING INC	2019		2273-0520	F	80.75	35.18	4.04	0.00	0.00	119.97	09/30/2019
GRADING INC	2019		2273-0520	S	80.75	35.18	4.04	30.50	20.00	170.47	11/15/2019
GRADING INC	2020		2367-0100	F	80.75	28.92	4.04	0.00	0.00	113.71	09/30/2020
GRADING INC	2020		2367-0100	S	80.75	28.92	4.04	28.00	20.00	161.71	11/16/2020
GRADING INC	2021		2447-0374	F	80.76	23.87	4.04	0.00	0.00	108.67	09/30/2021
GRADING INC	2021		2447-0374	S	80.76	23.87	4.04	28.00	20.00	156.67	11/15/2021
GRADING INC	2022		2594-0238	F	80.76	18.82	4.04	0.00	0.00	103.62	09/30/2022
GRADING INC	2022		2594-0238	S	80.76	18.82	4.04	28.00	20.00	151.62	11/15/2022
GRADING INC	2023		2720-0453	F	169.91	22.37	8.50	0.00	0.00	200.78	10/02/2023
GRADING INC	2023		2720-0453	S	169.91	22.37	8.50	28.00	113.98	342.76	11/15/2023
GRADING INC	2024			F	175.64	3.07	8.78	0.00	0.00	187.49	09/30/2024
GRADING INC	2024			S	175.64	3.07	8.78	0.00	0.00	187.49	11/15/2024
GRAND TOTAL DUE									2,715.38		
15 150 03 001	2160	KEHELEY DR 30032 542									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAILEY KATHRYN E	2024		2806-0348	H4F F	250.27	4.38	9.81	0.00	0.00	264.46	09/30/2024
BAILEY KATHRYN E	2024		2806-0348	H4F S	250.27	4.38	9.81	28.00	20.00	312.46	11/15/2024
GRAND TOTAL DUE									576.92		
15 150 03 002	2154	KEHELEY DR 30032 542									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THOMPSON MICHAEL LAMAR	2024			H1F F	111.06	0.00	0.00	0.00	0.00	111.06	04/18/2025
THOMPSON MICHAEL LAMAR	2024			H1F S	111.06	0.00	0.00	0.00	0.00	111.06	04/18/2025
GRAND TOTAL DUE									222.12		
15 150 05 003	2235	ALPHA DR 30032 5403									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HINTON LARRY FAMILY TRUS	2024		2806-0349	H3F F	381.08	6.68	16.36	0.00	0.00	404.12	09/30/2024
HINTON LARRY FAMILY TRUS	2024		2806-0349	H3F S	381.08	6.68	16.36	28.00	20.00	452.12	11/15/2024
GRAND TOTAL DUE									856.24		
15 150 06 010	2285	MELODY LN 30032 5428									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRESHAM BETTY JEAN	2024		2806-0350	F	1,934.62	33.86	94.08	0.00	0.00	2,062.56	09/30/2024
GRESHAM BETTY JEAN	2024		2806-0350	S	1,971.12	34.50	95.86	28.00	20.00	2,149.48	11/15/2024
GRAND TOTAL DUE									4,212.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 07 002	2026	REBECCA LN 30032	543								
EMOSTAH LLC	2024	2806-0351	S	0.00	0.00	0.00	26.92	19.22	46.14	11/15/2024	
									46.14		
15 150 08 007	2043	REBECCA LN 30032	543								
ARMISTEAD PAMELA	2024	2806-0352	F	2,212.91	38.74	107.95	0.00	0.00	2,359.60	09/30/2024	
ARMISTEAD PAMELA	2024	2806-0352	S	2,212.91	38.74	107.95	28.00	20.00	2,407.60	11/15/2024	
									4,767.20		
15 150 09 006	2047	CONNIE LN 30032	5344								
PETERSON MELVIN	2024	2806-0353	H4F F	430.01	7.53	18.81	0.00	0.00	456.35	09/30/2024	
PETERSON MELVIN	2024	2806-0353	H4F S	430.01	7.53	18.81	28.00	20.00	504.35	11/15/2024	
									960.70		
15 150 11 006	2387	HOPEWELL LN 30032	63								
NASSAU AISHAH	2021	2467-0140	S	6.32	1.87	0.31	0.16	1.87	10.53	11/15/2021	
NASSAU AISHAH	2022	2594-0247	F	1,186.24	276.50	58.12	0.00	0.00	1,520.86	09/30/2022	
NASSAU AISHAH	2022	2594-0247	S	1,186.24	276.50	58.12	28.00	20.00	1,568.86	11/15/2022	
NASSAU AISHAH	2023	2720-0462	F	885.64	116.57	41.89	0.00	0.00	1,044.10	10/02/2023	
NASSAU AISHAH	2023	2720-0462	S	885.64	116.57	41.89	28.00	113.98	1,186.08	11/15/2023	
NASSAU AISHAH	2024		F	1,077.58	18.86	51.18	0.00	0.00	1,147.62	09/30/2024	
NASSAU AISHAH	2024		S	1,077.58	18.86	51.18	0.00	0.00	1,147.62	11/15/2024	
									7,625.67		
15 150 11 008	2399	HOPEWELL LN 30032	63								
GUIDRY KENNEY	2024	2806-0355	S	957.01	16.75	45.16	28.00	20.00	1,066.92	11/15/2024	
									1,066.92		
15 150 11 010	2411	HOPEWELL LN 30032	63								
BURLEY DORIS M	2024	2806-0356	H1F F	1,432.41	25.07	68.93	0.00	0.00	1,526.41	09/30/2024	
BURLEY DORIS M	2024	2806-0356	H1F S	1,432.41	25.07	68.93	28.00	20.00	1,574.41	11/15/2024	
									3,100.82		
15 150 13 002	2180	TILSON CIR 30032	543								
LOWE LATRICIA D	2024	2806-0357	H1F F	1,186.25	20.77	56.62	0.00	0.00	1,263.64	09/30/2024	
LOWE LATRICIA D	2024	2806-0357	H1F S	1,186.25	20.77	56.62	28.00	20.00	1,311.64	11/15/2024	
									2,575.28		
15 150 14 011	2337	PINEWOOD DR 30032	54								
HAVARD HOLDINGS LLC	2024	2806-0358	S	0.00	0.00	0.00	26.78	19.13	45.91	11/15/2024	
									45.91		
15 150 14 012	2288	LULLWOOD TRL 30032									
ATLANTA QUALITY RENTALS	2023		S	6.54	0.55	0.33	0.00	0.00	7.42	06/20/2024	
									7.42		
15 150 14 022	2189	PINEWOOD DR 30032	53								
WORMLEY RONALD	2024		H1F F	1,970.15	17.24	95.81	0.00	0.00	2,083.20	02/17/2025	
WORMLEY RONALD	2024		H1F S	1,970.15	17.24	95.81	0.00	0.00	2,083.20	02/17/2025	
									4,166.40		
15 150 14 023	0	PINEWOOD DR 30032									
WORMLEY RONALD	2024	2806-0359	F	656.71	11.49	32.84	0.00	0.00	701.04	09/30/2024	
WORMLEY RONALD	2024	2806-0359	S	656.71	11.49	32.84	28.00	20.00	749.04	11/15/2024	
									1,450.08		
15 150 14 025	2211	PINEWOOD DR 30032	54								
JOHNSON WILLIAM C HIS ES	2024	2806-0360	F	14.98	0.27	0.73	0.00	0.00	15.98	09/30/2024	
JOHNSON WILLIAM C HIS ES	2024	2806-0360	S	2,548.32	44.60	124.72	28.00	20.00	2,765.64	11/15/2024	
									2,781.62		
15 150 14 027	2223	PINEWOOD DR 30032	54								
COX EUGENE	2024		H1F S	1,441.28	25.23	69.37	0.00	0.00	1,535.88	11/15/2024	
									1,535.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 14 030	2245	PINWOOD DR 30032									
GRETZKY GA LLC	2024	2806-0361	F	2,644.56	46.29	129.53	0.00	0.00	2,820.38	09/30/2024	
GRETZKY GA LLC	2024	2806-0361	S	2,644.56	46.29	129.53	28.00	20.00	2,868.38	11/15/2024	
						GRAND TOTAL DUE			5,688.76		
15 150 15 001	2454	TILSON RD 30032 5412									
BELLEL AGNES HELEN	2024	2806-0362	H1F F	1,088.22	19.05	51.72	0.00	0.00	1,158.99	09/30/2024	
BELLEL AGNES HELEN	2024	2806-0362	H1F S	1,088.22	19.05	51.72	28.00	20.00	1,206.99	11/15/2024	
						GRAND TOTAL DUE			2,365.98		
15 150 15 003	2428	TILSON RD 30032 5412									
MIHRETEAB GHEBREMESKEL Y	2024	2806-0363	S	2,569.02	44.96	125.76	28.00	20.00	2,787.74	11/15/2024	
						GRAND TOTAL DUE			2,787.74		
15 150 15 004	2187	TILSON CIR 30032 544									
CHAPMAN FREDDIE ROY	2024	2806-0364	F	2,253.60	39.45	109.99	0.00	0.00	2,403.04	09/30/2024	
CHAPMAN FREDDIE ROY	2024	2806-0364	S	2,253.60	39.45	109.99	28.00	20.00	2,451.04	11/15/2024	
						GRAND TOTAL DUE			4,854.08		
15 150 15 009	2346	PINWOOD DR 30032 54									
DORSEY MATTIE L	2023	2720-0466	H3DF S	23.53	3.10	0.93	2.98	12.89	43.43	11/15/2023	
DORSEY MATTIE L	2024	2806-0365	H3DF F	344.55	6.04	14.53	0.00	0.00	365.12	09/30/2024	
DORSEY MATTIE L	2024	2806-0365	H3DF S	344.55	6.04	14.53	28.00	20.00	413.12	11/15/2024	
						GRAND TOTAL DUE			821.67		
15 150 16 003	2399	CRESTA DR 30032 5418									
TATE CHRISTOPHER ONEAL	2020	2367-0121	H1F S	359.57	128.77	17.37	14.27	10.19	530.17	11/16/2020	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F F	926.27	273.81	45.12	0.00	0.00	1,245.20	09/30/2021	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F S	926.27	273.81	45.12	28.00	693.58	1,966.78	11/15/2021	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F F	989.90	230.73	48.30	0.00	0.00	1,268.93	09/30/2022	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F S	989.90	230.73	48.30	28.00	20.00	1,316.93	11/15/2022	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F F	918.03	120.84	43.51	0.00	0.00	1,082.38	10/02/2023	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F S	918.03	120.84	43.51	28.00	113.98	1,224.36	11/15/2023	
TATE CHRISTOPHER ONEAL	2024		H1F F	1,309.21	22.92	62.77	0.00	0.00	1,394.90	09/30/2024	
TATE CHRISTOPHER ONEAL	2024		H1F S	1,309.21	22.92	62.77	0.00	0.00	1,394.90	11/15/2024	
						GRAND TOTAL DUE			11,424.55		
15 150 16 005	2385	CRESTA DR 30032									
REAVES SELIBA	2024	2806-0366	H1F F	1,486.97	26.03	71.65	0.00	0.00	1,584.65	09/30/2024	
REAVES SELIBA	2024	2806-0366	H1F S	1,486.97	26.03	71.65	28.00	20.00	1,632.65	11/15/2024	
						GRAND TOTAL DUE			3,217.30		
15 150 16 006	2371	CRESTA DR 30032 5418									
FYR SFR BORROWER LLC	2024		F	2,223.46	38.92	108.48	0.00	0.00	2,370.86	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,223.46	38.92	108.48	0.00	0.00	2,370.86	11/15/2024	
						GRAND TOTAL DUE			4,741.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 16 030	2347	CRESTA DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRADING INC	2017	1981-0084	F	13.24	7.89	0.66	0.00	0.00	21.79	10/02/2017	DO
GRADING INC	2017	1981-0084	S	13.24	7.89	0.66	20.50	344.50	386.79	11/15/2017	DO
GRADING INC	2018	2144-0137	F	87.98	45.80	4.40	0.00	0.00	138.18	10/01/2018	DO
GRADING INC	2018	2144-0137	S	87.98	45.80	4.40	30.50	20.00	188.68	11/15/2018	DO
GRADING INC	2019	2273-0542	F	87.78	38.24	4.39	0.00	0.00	130.41	09/30/2019	DO
GRADING INC	2019	2273-0542	S	87.78	38.24	4.39	30.50	20.00	180.91	11/15/2019	DO
GRADING INC	2020	2367-0125	F	87.79	31.44	4.39	0.00	0.00	123.62	09/30/2020	
GRADING INC	2020	2367-0125	S	87.79	31.44	4.39	28.00	461.37	612.99	11/16/2020	
GRADING INC	2021	2447-0375	F	87.78	25.95	4.39	0.00	0.00	118.12	09/30/2021	
GRADING INC	2021	2447-0375	S	87.78	25.95	4.39	28.00	20.00	166.12	11/15/2021	
GRADING INC	2022	2594-0257	F	87.78	20.46	4.39	0.00	0.00	112.63	09/30/2022	
GRADING INC	2022	2594-0257	S	87.78	20.46	4.39	28.00	20.00	160.63	11/15/2022	
GRADING INC	2023	2720-0472	F	184.79	24.32	9.24	0.00	0.00	218.35	10/02/2023	
GRADING INC	2023	2720-0472	S	184.79	24.32	9.24	28.00	113.98	360.33	11/15/2023	
GRADING INC	2024		F	190.49	3.33	9.52	0.00	0.00	203.34	09/30/2024	
GRADING INC	2024		S	190.49	3.33	9.52	0.00	0.00	203.34	11/15/2024	
						GRAND TOTAL DUE			3,326.23		
15 150 17 007	2057	BIXLER CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHY ADRIAN HERNANDA	2024	2806-0367	S	2,425.37	42.46	118.57	28.00	20.00	2,634.40	11/15/2024	
						GRAND TOTAL DUE			2,634.40		
15 151 01 041	2112	BIRKDALE TER 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAIN TARA E	2024		H1F F	309.36	2.71	15.47	0.00	0.00	327.54	02/17/2025	
JAIN TARA E	2024		H1F S	309.36	2.71	15.47	0.00	0.00	327.54	02/17/2025	
						GRAND TOTAL DUE			655.08		
15 151 02 002	2202	GREYSTONE WAY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RINGFIELD ZARANESHA	2024	2806-0368	F	2,108.01	36.90	102.71	0.00	0.00	2,247.62	09/30/2024	
RINGFIELD ZARANESHA	2024	2806-0368	S	2,108.01	36.90	102.71	28.00	20.00	2,295.62	11/15/2024	
						GRAND TOTAL DUE			4,543.24		
15 151 02 003	2196	GREYSTONE WAY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN DOROTHY I	2024	2806-0369	H4F F	246.70	4.32	9.64	0.00	0.00	260.66	09/30/2024	
BROWN DOROTHY I	2024	2806-0369	H4F S	246.70	4.32	9.64	28.00	20.00	308.66	11/15/2024	
						GRAND TOTAL DUE			569.32		
15 151 02 010	2503	BRENTWOOD RD 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROPERTY VENTURE PARTNEF	2024		F	166.19	0.00	0.00	0.00	0.00	166.19	03/24/2025	
PROPERTY VENTURE PARTNEF	2024		S	166.19	0.00	0.00	0.00	0.00	166.19	03/24/2025	
						GRAND TOTAL DUE			332.38		
15 151 02 014	2525	BRENTWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JENMAR ENTERPRISES INC	2024	2806-0370	F	1,479.40	25.90	71.28	0.00	0.00	1,576.58	09/30/2024	
JENMAR ENTERPRISES INC	2024	2806-0370	S	1,479.40	25.90	71.28	28.00	20.00	1,624.58	11/15/2024	
						GRAND TOTAL DUE			3,201.16		
15 151 02 018	2191	KNOLL DR 30032 5543									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUDGE BESSIE LEE	2024	2806-0371	H4F S	168.39	2.95	5.72	28.00	20.00	225.06	11/15/2024	
						GRAND TOTAL DUE			225.06		
15 151 02 021	2209	KNOLL DR 30032 5545									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN EMMA JEAN	2024	2806-0372	H4F F	385.77	6.76	16.59	0.00	0.00	409.12	09/30/2024	
MARTIN EMMA JEAN	2024	2806-0372	H4F S	385.77	6.76	16.59	28.00	20.00	457.12	11/15/2024	
						GRAND TOTAL DUE			866.24		
15 151 03 014	2257	OUSLEY CT 30032 6452									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOORE TASHA LASHON	2024	2806-0373	H1F F	735.68	12.88	35.14	0.00	0.00	783.70	09/30/2024	
MOORE TASHA LASHON	2024	2806-0373	H1F S	1,208.73	21.17	57.75	28.00	20.00	1,335.65	11/15/2024	
						GRAND TOTAL DUE			2,119.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 03 021	2293	OUSLEY CT 30032	6452								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MATTHEWS WILLIS JAMES	2023	2720-0475	H4F S	64.66	8.51	1.34	28.00	20.00	122.51	11/15/2023	
MATTHEWS WILLIS JAMES	2024	2806-0314	H4F F	139.14	2.45	4.26	0.00	0.00	145.85	09/30/2024	
MATTHEWS WILLIS JAMES	2024	2806-0314	H4F S	139.14	2.45	4.26	28.00	20.00	193.85	11/15/2024	
GRAND TOTAL DUE									462.21		
15 151 04 017	2051	CANDLER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DIV TAX VENTURE II LLC	2017	1981-0096	F	911.18	542.71	45.56	0.00	0.00	1,499.45	10/02/2017	
DIV TAX VENTURE II LLC	2017	1981-0096	S	911.18	542.71	45.56	30.50	20.00	1,549.95	11/15/2017	
DIV TAX VENTURE II LLC	2018	2144-0146	F	909.16	473.32	45.46	0.00	0.00	1,427.94	10/01/2018	
DIV TAX VENTURE II LLC	2018	2144-0146	S	909.16	473.32	45.46	30.50	20.00	1,478.44	11/15/2018	
DIV TAX VENTURE II LLC	2019	2274-0002	F	907.13	395.19	45.36	0.00	0.00	1,347.68	09/30/2019	
DIV TAX VENTURE II LLC	2019	2274-0002	S	907.13	395.19	45.36	30.50	20.00	1,398.18	11/15/2019	
DIV TAX VENTURE II LLC	2020	2367-0133	F	907.14	324.87	45.36	0.00	0.00	1,277.37	09/30/2020	
DIV TAX VENTURE II LLC	2020	2367-0133	S	907.14	324.87	45.36	28.00	75.00	1,380.37	11/16/2020	
DIV TAX VENTURE II LLC	2021	2680-0374	F	907.13	268.16	45.36	0.00	0.00	1,220.65	09/30/2021	
DIV TAX VENTURE II LLC	2021	2680-0374	S	907.13	268.16	45.36	28.00	20.00	1,268.65	11/15/2021	
DIV TAX VENTURE II LLC	2022	2594-0264	F	907.14	211.44	45.36	0.00	0.00	1,163.94	09/30/2022	
DIV TAX VENTURE II LLC	2022	2594-0264	S	907.14	211.44	45.36	28.00	20.00	1,211.94	11/15/2022	
DIV TAX VENTURE II LLC	2023	2680-0375	F	994.44	130.89	49.72	0.00	0.00	1,175.05	10/02/2023	
DIV TAX VENTURE II LLC	2023	2680-0375	S	994.44	130.89	49.72	28.00	113.98	1,317.03	11/15/2023	
DIV TAX VENTURE II LLC	2024		F	992.21	17.36	49.61	0.00	0.00	1,059.18	09/30/2024	
DIV TAX VENTURE II LLC	2024		S	992.21	17.36	49.61	0.00	0.00	1,059.18	11/15/2024	
GRAND TOTAL DUE									20,835.00		
15 151 05 020	2070	CANDLER RD 30032	550								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOPKINS FAMILY PROPERTIE	2023		F	2,753.50	153.70	137.68	0.00	0.00	3,044.88	09/05/2024	
HOPKINS FAMILY PROPERTIE	2023		S	2,753.50	153.70	137.68	0.00	0.00	3,044.88	09/05/2024	
GRAND TOTAL DUE									6,089.76		
15 151 07 058	2568	FONTAINE CIR 30032	5								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALPHA PROPERTY MANAGEMEN	2024		F	774.11	0.00	0.00	0.00	0.00	774.11	03/24/2025	
ALPHA PROPERTY MANAGEMEN	2024		S	774.11	0.00	0.00	0.00	0.00	774.11	03/24/2025	
GRAND TOTAL DUE									1,548.22		
15 151 07 067	2301	NOLAN DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA CITY HOLDINGS LI	2023	2720-0478	S	45.85	6.03	2.29	18.00	35.00	107.17	11/15/2023	RM
ATLANTA CITY HOLDINGS LI	2024	2806-0315	F	890.94	15.59	44.54	0.00	0.00	951.07	09/30/2024	
ATLANTA CITY HOLDINGS LI	2024	2806-0315	S	890.94	15.59	44.54	28.00	20.00	999.07	11/15/2024	
GRAND TOTAL DUE									2,057.31		
15 151 07 073	2267	NOLAN DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA CITY HOLDINGS LI	2023	2720-0479	S	22.73	2.99	1.14	18.00	43.87	88.73	11/15/2023	RM
ATLANTA CITY HOLDINGS LI	2024	2806-0316	F	453.40	7.94	22.68	0.00	0.00	484.02	09/30/2024	
ATLANTA CITY HOLDINGS LI	2024	2806-0316	S	453.40	7.94	22.68	28.00	20.00	532.02	11/15/2024	
GRAND TOTAL DUE									1,104.77		
15 151 09 008	2137	3 CANDLER RD 30032									
					TAX DISTRICT:	T504	TAD #5 SOUTHWEST DEKALB			DUE DATE:	CODE:
ASTYANAX HODGES 4TH ACT	2024	2806-0317	F	1,626.30	28.46	67.55	0.00	0.00	1,722.31	09/30/2024	
ASTYANAX HODGES 4TH ACT	2024	2806-0317	S	1,626.30	28.46	67.55	28.00	20.00	1,770.31	11/15/2024	
GRAND TOTAL DUE									3,492.62		
15 151 09 011	2570	BRENTWOOD RD 30032	5								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FOLORUNSO GINA	2024	2806-0318	H1F F	911.74	15.97	42.89	0.00	0.00	970.60	09/30/2024	
FOLORUNSO GINA	2024	2806-0318	H1F S	911.74	15.97	42.89	28.00	20.00	1,018.60	11/15/2024	
GRAND TOTAL DUE									1,989.20		
15 151 09 016	2208	KNOLL DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALFRED CAPITAL INVESTMEN	2024	2806-0320	F	1,951.11	34.15	94.86	0.00	0.00	2,080.12	09/30/2024	
ALFRED CAPITAL INVESTMEN	2024	2806-0320	S	1,951.11	34.15	94.86	28.00	20.00	2,128.12	11/15/2024	
GRAND TOTAL DUE									4,208.24		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 09 017	2576	HABERSHAM DR 30032 5									
JACKSON MATTIE KATE	2024	2806-0321	S	73.58	1.29	3.60	18.00	20.00	116.47	11/15/2024	
GRAND TOTAL DUE									116.47		
15 151 09 045	2095	WHITES MILL RD 30032									
WHITES MILL APARTMENTS I 2024	2024	2806-0322	F	1,543.13	0.00	0.00	0.00	0.00	1,543.13	03/24/2025	
WHITES MILL APARTMENTS I 2024	2024	2806-0322	S	1,543.13	0.00	0.00	0.00	0.00	1,543.13	03/24/2025	
GRAND TOTAL DUE									3,086.26		
15 151 09 048	2592	HABERSHAM DR 30032 5									
COMFICO LLC	2024	2806-0322	F	688.41	12.05	31.73	0.00	0.00	732.19	09/30/2024	
COMFICO LLC	2024	2806-0322	S	688.41	12.05	31.73	28.00	20.00	780.19	11/15/2024	
GRAND TOTAL DUE									1,512.38		
15 151 09 052	2141	CANDLER RD 30032									
PEEK JAMES F JR	2021	2467-0167	F	79.20	23.41	0.00	0.00	0.00	102.61	09/30/2021	
PEEK JAMES F JR	2021	2467-0167	S	79.20	23.41	0.00	0.00	0.00	102.61	11/15/2021	
PEEK JAMES F JR	2022		F	1,432.77	333.96	67.68	0.00	0.00	1,834.41	09/30/2022	
PEEK JAMES F JR	2022		S	1,432.77	333.96	67.68	0.00	0.00	1,834.41	11/15/2022	
PEEK JAMES F JR HIS EST#	2023		F	1,508.89	198.61	67.52	0.00	0.00	1,775.02	10/02/2023	
PEEK JAMES F JR HIS EST#	2023		S	1,508.89	198.61	67.52	0.00	0.00	1,775.02	11/15/2023	
PEEK JAMES F JR HIS EST#	2024		F	1,525.60	26.70	67.37	0.00	0.00	1,619.67	09/30/2024	
PEEK JAMES F JR HIS EST#	2024		S	1,525.60	26.70	67.37	0.00	0.00	1,619.67	11/15/2024	
GRAND TOTAL DUE									10,663.42		
15 151 09 063	2077	WHITES MILL RD 30032									
RUCKER LATONIA R HER EST 2023			H1F F	61.14	8.05	2.93	0.00	0.00	72.12	01/26/2024	
RUCKER LATONIA R HER EST 2023			H1F S	1,149.09	151.26	55.06	0.00	0.00	1,355.41	01/26/2024	
RUCKER LATONIA R HER EST 2024	2806-0323		H1F F	1,502.85	26.31	72.45	0.00	0.00	1,601.61	09/30/2024	
RUCKER LATONIA R HER EST 2024	2806-0323		H1F S	1,502.85	26.31	72.45	28.00	20.00	1,649.61	11/15/2024	
GRAND TOTAL DUE									4,678.75		
15 151 09 065	2711	TILSON RD 30032									
SECHLER C J JR	2024	2806-0324	S	227.19	3.98	11.36	28.00	20.00	290.53	11/15/2024	
GRAND TOTAL DUE									290.53		
15 151 09 074	2687	TILSON RD 30032 5605									
WELCH EDWARD EST PERS RE 2024	2806-0325		F	1,983.46	34.72	96.48	0.00	0.00	2,114.66	09/30/2024	
WELCH EDWARD EST PERS RE 2024	2806-0325		S	1,983.46	34.72	96.48	28.00	20.00	2,162.66	11/15/2024	
GRAND TOTAL DUE									4,277.32		
15 151 09 078	2665	TILSON RD 30032 5605									
WILSON MARY E HER EST PF 2023	2720-0483		H1F F	450.46	59.29	21.29	0.00	0.00	531.04	10/02/2023	
WILSON MARY E HER EST PF 2023	2720-0483		H1F S	877.77	115.54	41.49	28.00	75.00	1,137.80	11/15/2023	
WILSON MARY E HER EST PF 2024	2806-0326		H1F F	1,116.55	19.55	53.13	0.00	0.00	1,189.23	09/30/2024	
WILSON MARY E HER EST PF 2024	2806-0326		H1F S	1,116.55	19.55	53.13	28.00	20.00	1,237.23	11/15/2024	
GRAND TOTAL DUE									4,095.30		
15 151 09 083	2631	TILSON RD 30032									
THX HOLDINGS LLC	2024	2806-0327	S	2,795.24	48.93	137.07	28.00	20.00	3,029.24	11/15/2024	
GRAND TOTAL DUE									3,029.24		
15 151 09 088	2482	BRENTWOOD CT 30032 5									
DAN D LYONS LLC	2024		F	733.12	0.00	0.00	0.00	0.00	733.12	03/24/2025	
DAN D LYONS LLC	2024		S	733.12	0.00	0.00	0.00	0.00	733.12	03/24/2025	
GRAND TOTAL DUE									1,466.24		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 09 099	2546	BRENTWOOD CT 30032									
LAW FLORENCE DEMETRICE	2021	2467-0172	H1F F	1,292.11	381.95	63.41	0.00	0.00	1,737.47	09/30/2021	PO
LAW FLORENCE DEMETRICE	2021	2467-0172	H1F S	1,292.11	381.95	63.41	28.00	353.85	2,119.32	11/15/2021	PO
LAW FLORENCE DEMETRICE	2022	2594-0272	H1F F	1,483.60	345.80	72.99	0.00	0.00	1,902.39	09/30/2022	PO
LAW FLORENCE DEMETRICE	2022	2594-0272	H1F S	1,483.60	345.80	72.99	28.00	20.00	1,950.39	11/15/2022	PO
LAW FLORENCE DEMETRICE	2023	2680-0376	H1F F	927.12	122.04	43.96	0.00	0.00	1,093.12	10/02/2023	PO
LAW FLORENCE DEMETRICE	2023	2680-0376	H1F S	927.14	122.04	43.96	28.00	20.00	1,141.14	11/15/2023	PO
LAW FLORENCE DEMETRICE	2024	2806-0328	H1F F	1,479.76	25.91	71.29	0.00	0.00	1,576.96	09/30/2024	
LAW FLORENCE DEMETRICE	2024	2806-0328	H1F S	1,479.76	25.91	71.29	28.00	20.00	1,624.96	11/15/2024	
GRAND TOTAL DUE									13,145.75		
15 151 09 101	2705	TILSON RD 30032 5509									
EAST ATLANTA CHURCH OF C	2024		F	199.80	3.50	0.00	0.00	0.00	203.30	09/30/2024	
EAST ATLANTA CHURCH OF C	2024		S	199.80	3.50	0.00	0.00	0.00	203.30	11/15/2024	
GRAND TOTAL DUE									406.60		
15 151 09 115	2538	BRENTWOOD RD 30032 5									
PROMISE HOMES BORROWER I	2023		F	444.01	37.55	22.20	0.00	0.00	503.76	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	444.01	37.55	22.20	0.00	0.00	503.76	06/20/2024	
GRAND TOTAL DUE									1,007.52		
15 151 09 118	2520	BRENTWOOD RD 30032									
MIRA LLC	2024	2806-0329	F	2,238.73	39.19	109.24	0.00	0.00	2,387.16	09/30/2024	
MIRA LLC	2024	2806-0329	S	2,238.73	39.19	109.24	28.00	20.00	2,435.16	11/15/2024	
GRAND TOTAL DUE									4,822.32		
15 151 09 125	2197	GREYSTONE WAY 30032									
HOLLINS LATOYA	2024		H1 F	505.54	0.00	0.00	0.00	0.00	505.54	03/24/2025	
HOLLINS LATOYA	2024		H1 S	911.39	0.00	0.00	0.00	0.00	911.39	03/24/2025	
GRAND TOTAL DUE									1,416.93		
15 151 10 002	2467	FONTAINE CIR 30032 5									
MCCLARY PAUL L	2024	2806-0330	H1 F	1,780.87	31.17	86.35	0.00	0.00	1,898.39	09/30/2024	
MCCLARY PAUL L	2024	2806-0330	H1 S	1,780.87	31.17	86.35	28.00	20.00	1,946.39	11/15/2024	
GRAND TOTAL DUE									3,844.78		
15 151 10 005	2485	FONTAINE CIR 30032 5									
KING KIMBERLY DENISE	2024	2806-0331	H1F F	1,168.62	20.46	55.74	0.00	0.00	1,244.82	09/30/2024	
KING KIMBERLY DENISE	2024	2806-0331	H1F S	1,168.62	20.46	55.74	28.00	20.00	1,292.82	11/15/2024	
GRAND TOTAL DUE									2,537.64		
15 151 10 013	2537	FONTAINE CIR 30032 5									
DAVIS JOHNNY L	2024		F	678.06	5.93	33.90	0.00	0.00	717.89	02/17/2025	
DAVIS JOHNNY L	2024		S	678.06	5.93	33.90	0.00	0.00	717.89	02/17/2025	
GRAND TOTAL DUE									1,435.78		
15 151 10 015	2549	FONTAINE CIR 30032 5									
LEE AND WODI LLC	2024	2806-0333	F	3,292.46	57.62	161.92	0.00	0.00	3,512.00	09/30/2024	
LEE AND WODI LLC	2024	2806-0333	S	3,292.46	57.62	161.92	28.00	20.00	3,560.00	11/15/2024	
GRAND TOTAL DUE									7,072.00		
15 151 10 018	2505	FONTAINE CIR 30032 5									
SMITH CRAIG SR	2024	2806-0294	F	2,496.78	43.71	122.14	0.00	0.00	2,662.63	09/30/2024	
SMITH CRAIG SR	2024	2806-0294	S	2,496.78	43.71	122.14	28.00	20.00	2,710.63	11/15/2024	
GRAND TOTAL DUE									5,373.26		
15 152 01 003	2199	CANDLER RD 30032 556									
CHANDLER REAL ESTATE LLC	2024	2806-0295	S	7,447.10	130.32	357.78	28.00	20.00	7,983.20	11/15/2024	
GRAND TOTAL DUE									7,983.20		
15 152 03 025	2767	MCAFEE RD 30032									
MCAFEE LAND TRUST	2024	2806-0296	F	1,798.34	31.48	87.22	0.00	0.00	1,917.04	09/30/2024	
MCAFEE LAND TRUST	2024	2806-0296	S	1,798.34	31.48	87.22	28.00	20.00	1,965.04	11/15/2024	
GRAND TOTAL DUE									3,882.08		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 03 045	2732	WEDGEWOOD TER	30032								
ROBINSON IVERY	2024	2806-0297	S	470.32	8.23	22.63	10.98	7.84	520.00	11/15/2024	
									520.00		
15 152 03 051	2702	WEDGEWOOD TER	30032								
JOYNER JAMES	2024	2806-0298	F	1,192.72	20.87	58.78	0.00	0.00	1,272.37	09/30/2024	
JOYNER JAMES	2024	2806-0298	S	3,730.90	65.30	183.85	28.00	20.00	4,028.05	11/15/2024	
									5,300.42		
15 152 03 062	2053	NETTIE CT	30032								
MERLOS MARIA CELIA GUTIF	2024	2806-0299	F	3,389.73	59.32	166.79	0.00	0.00	3,615.84	09/30/2024	
MERLOS MARIA CELIA GUTIF	2024	2806-0299	S	3,389.73	59.32	166.79	28.00	20.00	3,663.84	11/15/2024	
									7,279.68		
15 152 03 068	2066	NETTIE CT	30032 5507								
BLP PROPERTY MANAGEMENT	2024	2806-0300	F	3,291.86	57.61	161.89	0.00	0.00	3,511.36	09/30/2024	
BLP PROPERTY MANAGEMENT	2024	2806-0300	S	3,291.86	57.61	161.89	28.00	20.00	3,559.36	11/15/2024	
									7,070.72		
15 152 04 003	2771	WEDGEWOOD TER	30032								
BATTLE FREDDIE DANIELS	2024	2806-0301	H4F F	341.75	5.99	14.39	0.00	0.00	362.13	09/30/2024	
BATTLE FREDDIE DANIELS	2024	2806-0301	H4F S	341.75	5.99	14.39	28.00	20.00	410.13	11/15/2024	
									772.26		
15 152 05 023	2790	OAKLAND TER	30032 55								
WOODS JIMMY LEON	2024	2806-0302	H1F F	1,392.43	24.37	66.93	0.00	0.00	1,483.73	09/30/2024	
WOODS JIMMY LEON	2024	2806-0302	H1F S	1,392.43	24.37	66.93	28.00	20.00	1,531.73	11/15/2024	
									3,015.46		
15 152 05 026	2105	DELLWOOD PL	30032 55								
WILLIS COPELAND ZAKIYA M	2024	2806-0303	H3F F	362.87	6.36	15.45	0.00	0.00	384.68	09/30/2024	
WILLIS COPELAND ZAKIYA M	2024	2806-0303	H3F S	362.87	6.36	15.45	28.00	20.00	432.68	11/15/2024	
									817.36		
15 152 06 011	2054	DELLWOOD PL	30032 55								
THOMAS JOYERICA	2023	2720-0495	H1F S	90.18	11.87	4.23	3.29	8.81	118.38	11/15/2023	
THOMAS JOYERICA	2024	2806-0304	H1F F	1,176.39	20.60	56.12	0.00	0.00	1,253.11	09/30/2024	
THOMAS JOYERICA	2024	2806-0304	H1F S	1,176.39	20.60	56.12	28.00	20.00	1,301.11	11/15/2024	
									2,672.60		
15 152 06 025	2111	HOLLY HILL DR	30032								
JACK OF ALL TRADES ENTEF	2024	2806-0305	F	2,122.69	37.15	103.44	0.00	0.00	2,263.28	09/30/2024	
JACK OF ALL TRADES ENTEF	2024	2806-0305	S	2,122.69	37.15	103.44	28.00	20.00	2,311.28	11/15/2024	
									4,574.56		
15 152 06 040	2037	HOLLY HILL DR	30032								
KIRK AARON PAUL	2024		H1F F	262.67	0.00	0.00	0.00	0.00	262.67	03/24/2025	
KIRK AARON PAUL	2024		H1F S	262.67	0.00	0.00	0.00	0.00	262.67	03/24/2025	
									525.34		
15 152 07 012	2072	HOLLY HILL DR	30032								
PURVIS EVELYN	2024	2806-0306	H4F S	7.43	0.13	0.27	18.00	20.00	45.83	11/15/2024	
									45.83		
15 152 07 021	2116	HOLLY HILL DR	30032								
OCHOA MEREDITH	2024		F	133.69	0.00	0.00	0.00	0.00	133.69	03/24/2025	
OCHOA MEREDITH	2024		S	133.69	0.00	0.00	0.00	0.00	133.69	03/24/2025	
									267.38		
15 152 07 026	2228	MIRIAM LN	30032 5550								
TAYLOR KEYANBA	2024	2806-0307	H1F F	2,577.90	45.13	126.20	0.00	0.00	2,749.23	09/30/2024	
TAYLOR KEYANBA	2024	2806-0307	H1F S	2,577.90	45.13	126.20	28.00	20.00	2,797.23	11/15/2024	
									5,546.46		
15 152 07 028	2131	SEAVEY DR	30032 5530								
COUCH FANNIE K	2024	2806-0308	H1F F	1,189.76	20.83	56.79	0.00	0.00	1,267.38	09/30/2024	
COUCH FANNIE K	2024	2806-0308	H1F S	1,189.76	20.83	56.79	28.00	20.00	1,315.38	11/15/2024	
									2,582.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 07 040	2059	SEAVEY DR 30032	5528								
HUGHES SHARON MICHELLE	2023	H1F F		1,307.99	172.17	63.00	0.00	0.00	1,543.16	10/02/2023	
HUGHES SHARON MICHELLE	2023	H1F S		1,307.99	172.17	63.00	28.00	20.00	1,591.16	11/15/2023	
HUGHES SHARON MICHELLE	2024	H1F F		1,711.30	29.96	82.87	0.00	0.00	1,824.13	09/30/2024	
HUGHES SHARON MICHELLE	2024	H1F S		1,711.30	29.96	82.87	0.00	0.00	1,824.13	11/15/2024	
									6,782.58		
15 152 08 012	2829	OAKLAND TER 30032									
WILLIAMS JIMMIE L	2024	2806-0309 S		498.71	8.73	24.21	7.60	5.43	544.68	11/15/2024	
									544.68		
15 152 08 019	2791	OAKLAND TER 30032	55								
DOWNIE ALFREDA	2024	F		236.31	2.07	11.82	0.00	0.00	250.20	02/17/2025	
DOWNIE ALFREDA	2024	S		236.31	2.07	11.82	0.00	0.00	250.20	02/17/2025	
									500.40		
15 152 08 020	2124	MIRIAM LN 30032	5565								
HOLMES SARA ELIZABETH	2024	H1F S		313.00	5.47	15.02	0.00	0.00	333.49	01/15/2025	
									333.49		
15 152 09 005	2198	HOLLY HILL DR 30032									
WILLIAMS JIMMIE LEE	2024	2806-0310 F		1,669.90	29.24	80.80	0.00	0.00	1,779.94	09/30/2024	
WILLIAMS JIMMIE LEE	2024	2806-0310 S		1,669.90	29.24	80.80	28.00	20.00	1,827.94	11/15/2024	
									3,607.88		
15 152 09 016	2253	MIRIAM LN 30032	5555								
SMITH CYNTHIA	2024	2806-0311 F		1,618.13	28.33	78.21	0.00	0.00	1,724.67	09/30/2024	
SMITH CYNTHIA	2024	2806-0311 S		1,618.13	28.33	78.21	28.00	20.00	1,772.67	11/15/2024	
									3,497.34		
15 152 11 023	2235	SHARON WAY 30032	576								
SMITH DOROTHY WHITE	2024	2806-0312 H3F F		425.17	7.45	18.56	0.00	0.00	451.18	09/30/2024	
SMITH DOROTHY WHITE	2024	2806-0312 H3F S		425.17	7.45	18.56	28.00	20.00	499.18	11/15/2024	
									950.36		
15 152 11 026	2157	MIRIAM LN 30032	5553								
LIBERTY ONE MANAGEMENT S	2024	F		196.61	0.00	0.00	0.00	0.00	196.61	04/18/2025	
LIBERTY ONE MANAGEMENT S	2024	S		196.61	0.00	0.00	0.00	0.00	196.61	04/18/2025	
									393.22		
15 152 11 030	2228	CANDLER RD 30032									
OUSLEY UNITED METHODIST	2024	F		59.40	1.04	0.00	0.00	0.00	60.44	09/30/2024	
OUSLEY UNITED METHODIST	2024	S		59.40	1.04	0.00	0.00	0.00	60.44	11/15/2024	
									120.88		
15 152 12 019	2243	4 CANDLER RD 30032									
FALCOM HOMES AND INVESTM	2024	2806-0374 F		343.12	6.00	16.37	0.00	0.00	365.49	09/30/2024	
FALCOM HOMES AND INVESTM	2024	2806-0374 S		1,297.58	22.71	61.91	28.00	20.00	1,430.20	11/15/2024	
									1,795.69		
15 152 13 023	2264	MIRIAM LN 30032	5551								
RIVERS JOHN	2024	2806-0375 F		1,940.77	33.98	94.34	0.00	0.00	2,069.09	09/30/2024	
RIVERS JOHN	2024	2806-0375 S		1,940.77	33.98	94.34	28.00	20.00	2,117.09	11/15/2024	
									4,186.18		
15 153 01 024	2153	GLENDALE DR 30032	58								
2153 GLENDALE DRIVE LLC	2024	2806-0376 F		2,169.98	37.99	105.81	0.00	0.00	2,313.78	09/30/2024	
2153 GLENDALE DRIVE LLC	2024	2806-0376 S		2,169.98	37.99	105.81	28.00	20.00	2,361.78	11/15/2024	
									4,675.56		
15 153 01 041	2939	MCAFAEE RD 30032	4925								
PRIME VALLEY VENTURES LI	2024	2806-0377 S		2,598.82	45.49	127.25	28.00	20.00	2,819.56	11/15/2024	
									2,819.56		
15 153 01 060	2241	GLENDALE DR 30032	58								
ROBERSON WILLIE LOUIS ES	2024	H3F S		15.02	0.27	0.66	0.00	0.00	15.95	11/15/2024	
									15.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 01 080	2917	MCAFFEE RD 30032									
4 GUY ENTERPRISE LLC	2024		F	2,420.05	42.36	118.31	0.00	0.00	2,580.72	09/30/2024	
4 GUY ENTERPRISE LLC	2024		S	2,420.05	42.36	118.31	28.00	20.00	2,628.72	11/15/2024	
									5,209.44		
15 153 01 104	2374	MIRIAM LN 30032 5721									
MARCUS ERIC	2024		H1F F	1,476.49	25.85	71.13	0.00	0.00	1,573.47	09/30/2024	
MARCUS ERIC	2024		H1F S	1,476.49	25.85	71.13	28.00	20.00	1,621.47	11/15/2024	
									3,194.94		
15 153 01 129	2002	YUCCA DR 30032 5837									
WOODS BERTHA ESTATE PERS	2024		F	664.87	11.64	33.24	0.00	0.00	709.75	09/30/2024	
WOODS BERTHA ESTATE PERS	2024		S	664.87	11.64	33.24	28.00	20.00	757.75	11/15/2024	
									1,467.50		
15 153 01 134	2038	YUCCA DR 30032 5837									
GRAY LIZZIE EVELYN	2024		H4F S	408.24	7.15	17.72	28.00	20.00	481.11	11/15/2024	
									481.11		
15 153 01 135	2044	YUCCA DR 30032 5837									
SHIRLEY D	2024		F	2,615.91	45.79	128.10	0.00	0.00	2,789.80	09/30/2024	
SHIRLEY D	2024		S	2,615.91	45.79	128.10	28.00	20.00	2,837.80	11/15/2024	
									5,627.60		
15 153 01 176	3044	KATHERINE VALLEY RD									
SMITH BOBBY	2024		H4F F	361.22	6.33	15.37	0.00	0.00	382.92	09/30/2024	
SMITH BOBBY	2024		H4F S	361.22	6.33	15.37	28.00	20.00	430.92	11/15/2024	
									813.84		
15 153 01 178	3062	KATHERINE VALLEY RD									
RAMOS BERTHA	2024		S	2,020.37	35.35	98.44	26.73	19.09	2,199.98	11/15/2024	
									2,199.98		
15 153 01 192	3003	R KATHERINE VALLEY R									
BROWN CHARLES B	2024		F	103.11	1.80	5.16	0.00	0.00	110.07	09/30/2024	
BROWN CHARLES B	2024		S	103.11	1.80	5.16	28.00	20.00	158.07	11/15/2024	
									268.14		
15 153 01 202	2998	MIRIAM CT 30032 5719									
BONEH BROTHERS LLC	2024		F	540.88	9.47	27.04	0.00	0.00	577.39	09/30/2024	
BONEH BROTHERS LLC	2024		S	540.88	9.47	27.04	28.00	20.00	625.39	11/15/2024	
									1,202.78		
15 153 02 018	2112	GLENDALE DR 30032 58									
GRIFFIN HEATHER LORENA F	2024		F	235.51	4.12	11.78	0.00	0.00	251.41	01/15/2025	
GRIFFIN HEATHER LORENA F	2024		S	235.51	4.12	11.78	0.00	0.00	251.41	01/15/2025	
									502.82		
15 153 02 030	2180	GLENDALE DR 30032 58									
BRUCE CAROL D	2024		H5F F	237.00	4.16	9.16	0.00	0.00	250.32	09/30/2024	
BRUCE CAROL D	2024		H5F S	237.00	4.16	9.16	0.00	0.00	250.32	11/15/2024	
									500.64		
15 153 02 034	2212	GLENDALE DR 30032									
FYR SFR TRS LLC	2024		F	2,581.40	45.19	126.38	0.00	0.00	2,752.97	09/30/2024	
FYR SFR TRS LLC	2024		S	2,581.40	45.19	126.38	28.00	20.00	2,800.97	11/15/2024	
									5,553.94		
15 153 03 014	2349	MIRIAM LN 30032 5720									
ZIEGLER TEAREA	2024		H1F F	2,747.00	48.08	134.66	0.00	0.00	2,929.74	09/30/2024	
ZIEGLER TEAREA	2024		H1F S	2,747.00	48.08	134.66	28.00	20.00	2,977.74	11/15/2024	
									5,907.48		
15 153 03 017	2379	MIRIAM LN 30032 5720									
TOOMBS WILLIAM JR	2024		H1F F	1,383.99	24.22	66.54	0.00	0.00	1,474.75	09/30/2024	
TOOMBS WILLIAM JR	2024		H1F S	1,403.32	24.57	67.47	28.00	20.00	1,543.36	11/15/2024	
									3,018.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 03 030	2938	EDNA LN 30032	5701								
MCGRUDER THERESA R	2023		H1F F	292.99	16.35	14.65	0.00	0.00	323.99	09/05/2024	
MCGRUDER THERESA R	2023		H1F S	292.99	16.35	14.65	0.00	0.00	323.99	09/05/2024	
						GRAND TOTAL DUE			647.98		
15 153 04 021	2423	MIRIAM LN 30032	5724								
WHITE BENNIE L EST PERS	2024	2806-0390	F	1,616.67	28.30	78.13	0.00	0.00	1,723.10	09/30/2024	
WHITE BENNIE L EST PERS	2024	2806-0390	S	1,616.67	28.30	78.13	28.00	20.00	1,771.10	11/15/2024	
						GRAND TOTAL DUE			3,494.20		
15 153 04 042	2986	GENA DR 30032	5707								
JEWSOME PATRICIA WALKER	2024	2806-0391	H1F S	88.38	1.55	4.29	18.00	20.00	132.22	11/15/2024	
						GRAND TOTAL DUE			132.22		
15 154 01 019	3221	SANDUSKY DR 30032									
CHAMPION ROBERT GERALD I	2024	2806-0392	S	86.31	1.51	4.18	18.00	20.00	130.00	11/15/2024	
						GRAND TOTAL DUE			130.00		
15 154 01 022	3205	SANDUSKY DR 30032	59								
WILLIAMS LIZZIE	2024	2806-0393	S	859.89	15.05	41.68	17.51	12.50	946.63	11/15/2024	
						GRAND TOTAL DUE			946.63		
15 154 02 008	3175	MCAFEE RD 30032	7057								
ALPHA PROPERTY MANAGEMEN	2024		F	224.65	0.00	0.00	0.00	0.00	224.65	03/24/2025	
ALPHA PROPERTY MANAGEMEN	2024		S	224.65	0.00	0.00	0.00	0.00	224.65	03/24/2025	
						GRAND TOTAL DUE			449.30		
15 154 02 024	3216	SANDUSKY DR 30032									
SMALL HUB INVESTMENT LLC	2024	2806-0414	F	1,018.50	17.83	49.51	0.00	0.00	1,085.84	09/30/2024	
SMALL HUB INVESTMENT LLC	2024	2806-0414	S	1,939.90	33.96	94.30	28.00	20.00	2,116.16	11/15/2024	
						GRAND TOTAL DUE			3,202.00		
15 154 02 034	3160	SANDUSKY DR 30032	59								
MONTGOMERY WILLIAM C	2024	2806-0415	S	1,728.35	30.23	83.72	28.00	20.00	1,890.30	11/15/2024	
						GRAND TOTAL DUE			1,890.30		
15 154 02 037	3144	SANDUSKY DR 30032	59								
SHEETS JEFFERSON C	2024	2806-0416	H1F F	1,095.51	19.18	52.08	0.00	0.00	1,166.77	09/30/2024	
SHEETS JEFFERSON C	2024	2806-0416	H1F S	1,095.51	19.18	52.08	28.00	20.00	1,214.77	11/15/2024	
						GRAND TOTAL DUE			2,381.54		
15 154 02 039	2038	ROSEWOOD RD 30032	59								
FLIPPED BY ROYAL LLC	2024	2806-0417	F	1,994.21	34.91	97.02	0.00	0.00	2,126.14	09/30/2024	
FLIPPED BY ROYAL LLC	2024	2806-0417	S	1,994.21	34.91	97.02	28.00	20.00	2,174.14	11/15/2024	
						GRAND TOTAL DUE			4,300.28		
15 154 03 007	2049	ROSEWOOD RD 30032	71								
CHATMAN JULIA ELAINE	2024	2806-0418	F	866.47	15.17	41.96	0.00	0.00	923.60	09/30/2024	
CHATMAN JULIA ELAINE	2024	2806-0418	S	1,721.45	30.14	83.38	28.00	20.00	1,882.97	11/15/2024	
						GRAND TOTAL DUE			2,806.57		
15 154 03 032	2201	ROSEWOOD RD 30032	71								
SMALL HUB INVESTMENT GRC	2024	2806-0419	F	1,067.98	18.69	52.01	0.00	0.00	1,138.68	09/30/2024	
SMALL HUB INVESTMENT GRC	2024	2806-0419	S	2,084.95	36.50	101.55	28.00	20.00	2,271.00	11/15/2024	
						GRAND TOTAL DUE			3,409.68		
15 154 04 003	3145	SANDUSKY DR 30032	59								
GOMEZ MAURICIO FRANCO	2024	2806-0420	S	1,811.71	31.71	87.89	28.00	20.00	1,979.31	11/15/2024	
						GRAND TOTAL DUE			1,979.31		
15 154 04 011	2100	ROSEWOOD RD 30032	71								
CARTER ANDREA R	2024	2806-0421	H1 F	1,325.74	23.21	63.59	0.00	0.00	1,412.54	09/30/2024	
CARTER ANDREA R	2024	2806-0421	H1 S	1,325.74	23.21	63.59	28.00	20.00	1,460.54	11/15/2024	
						GRAND TOTAL DUE			2,873.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 04 034	2117	BARBARA LN 30032									
SMALL HUB INVESTMENTS LI	2024	2806-0422	F	1,600.00	27.99	77.78	0.00	0.00	1,705.77	09/30/2024	
SMALL HUB INVESTMENTS LI	2024	2806-0422	S	1,951.26	34.16	94.87	28.00	20.00	2,128.29	11/15/2024	
						GRAND TOTAL DUE			3,834.06		
15 154 07 018	2210	BARBARA LN 30032 710									
LLANO MELISSA	2024	2806-0424	F	1,523.35	26.67	73.47	0.00	0.00	1,623.49	09/30/2024	
LLANO MELISSA	2024	2806-0424	S	1,523.35	26.67	73.47	28.00	20.00	1,671.49	11/15/2024	
						GRAND TOTAL DUE			3,294.98		
15 154 07 021	2192	BARBARA LN 30032									
HBR HOME BUILDERS LLC	2024	2806-0425	F	1,794.85	31.42	87.05	0.00	0.00	1,913.32	09/30/2024	
HBR HOME BUILDERS LLC	2024	2806-0425	S	1,794.85	31.42	87.05	28.00	20.00	1,961.32	11/15/2024	
						GRAND TOTAL DUE			3,874.64		
15 154 08 044	2144	BARBARA LN 30032									
GIVENS TERRY	2024	2806-0426	F	1,967.37	34.43	95.67	0.00	0.00	2,097.47	09/30/2024	
GIVENS TERRY	2024	2806-0426	S	1,967.86	34.45	95.70	28.00	20.00	2,146.01	11/15/2024	
						GRAND TOTAL DUE			4,243.48		
15 154 11 009	2324	SHAMROCK DR 30032 71									
CLEVELAND JULIA ANN	2024	2806-0428 H1F S		1,668.56	29.21	80.73	28.00	20.00	1,826.50	11/15/2024	
						GRAND TOTAL DUE			1,826.50		
15 154 11 020	2218	KILARNEY RD 30032 71									
JONES LOUISE	2024	2806-0430 H3F S		19.92	0.35	0.87	18.00	20.00	59.14	11/15/2024	
						GRAND TOTAL DUE			59.14		
15 154 12 006	3261	MCAFEE RD 30032 5915									
MR. FIXER UPPER LLC	2024	2806-0431	F	1,614.55	28.26	78.03	0.00	0.00	1,720.84	09/30/2024	
MR. FIXER UPPER LLC	2024	2806-0431	S	1,614.55	28.26	78.03	28.00	20.00	1,768.84	11/15/2024	
						GRAND TOTAL DUE			3,489.68		
15 154 12 007	3253	MCAFEE RD 30032 5915									
MR. FIXER UPPER LLC	2024	2806-0432	F	1,596.91	27.95	77.15	0.00	0.00	1,702.01	09/30/2024	
MR. FIXER UPPER LLC	2024	2806-0432	S	1,596.91	27.95	77.15	28.00	20.00	1,750.01	11/15/2024	
						GRAND TOTAL DUE			3,452.02		
15 154 12 016	2064	SHAMROCK DR 30032 59									
PROVITT PROPERTIES LLC	2024	2806-0394	F	2,536.71	44.41	124.14	0.00	0.00	2,705.26	09/30/2024	
PROVITT PROPERTIES LLC	2024	2806-0394	S	2,536.71	44.41	124.14	28.00	20.00	2,753.26	11/15/2024	
						GRAND TOTAL DUE			5,458.52		
15 154 12 036	3346	IRISH LN 30032 5922									
BISHOP MICHAEL L	2024	2806-0395 H1F F		1,318.81	23.09	63.25	0.00	0.00	1,405.15	09/30/2024	
BISHOP MICHAEL L	2024	2806-0395 H1F S		1,318.81	23.09	63.25	28.00	20.00	1,453.15	11/15/2024	
						GRAND TOTAL DUE			2,858.30		

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15 154 12 045	3301	MCAFFEE RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
WHITEHALL HOMES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
WHITEHALL HOMES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
15 154 13 043	2222	GREEN FORREST DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARDEMEH AND AGUILAR HOLL	2024	2806-0396	F	2,304.72	40.34	112.54	0.00	0.00	2,457.60	09/30/2024	
ARDEMEH AND AGUILAR HOLL	2024	2806-0396	S	2,304.72	40.34	112.54	28.00	20.00	2,505.60	11/15/2024	
						GRAND TOTAL DUE			4,963.20		
15 154 14 022	2196	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITE IVA LEE HER ESTATE	2024	2806-0397	S	2,686.25	47.02	131.62	28.00	20.00	2,912.89	11/15/2024	
						GRAND TOTAL DUE			2,912.89		
15 154 14 025	2178	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COMPOUND PROPERTY GROUP	2024	2806-0398	F	3,369.55	58.97	165.78	0.00	0.00	3,594.30	09/30/2024	
COMPOUND PROPERTY GROUP	2024	2806-0398	S	3,369.55	58.97	165.78	28.00	20.00	3,642.30	11/15/2024	
						GRAND TOTAL DUE			7,236.60		
15 154 14 035	2124	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON WILLIE E	2024	2806-0399	H4F F	360.94	6.32	15.35	0.00	0.00	382.61	09/30/2024	
WILSON WILLIE E	2024	2806-0399	H4F S	360.94	6.32	15.35	28.00	20.00	430.61	11/15/2024	
						GRAND TOTAL DUE			813.22		
15 154 16 002	2404	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN BARBARA A	2024	2806-0401	H1F F	1,276.60	22.35	61.14	0.00	0.00	1,360.09	09/30/2024	
BROWN BARBARA A	2024	2806-0401	H1F S	1,276.60	22.35	61.14	28.00	20.00	1,408.09	11/15/2024	
						GRAND TOTAL DUE			2,768.18		
15 154 17 004	2020	OAK PARK LN 30032 59									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAISWAL FAMILY REVOCABLE	2024		F	317.19	0.00	0.00	0.00	0.00	317.19	03/24/2025	
JAISWAL FAMILY REVOCABLE	2024		S	317.19	0.00	0.00	0.00	0.00	317.19	03/24/2025	
						GRAND TOTAL DUE			634.38		
15 154 17 005	2022	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOKETAYO LLC	2024	2806-0402	F	1,434.91	25.11	70.40	0.00	0.00	1,530.42	09/30/2024	
TOKETAYO LLC	2024	2806-0402	S	1,434.91	25.11	70.40	28.00	20.00	1,578.42	11/15/2024	
						GRAND TOTAL DUE			3,108.84		
15 154 17 006	2024	OAK PARK LN 30032 59									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOME SFR BORROWER IV LLC	2024	2806-0403	F	40.15	0.70	1.94	0.00	0.00	42.79	09/30/2024	
HOME SFR BORROWER IV LLC	2024	2806-0403	S	868.68	15.20	42.09	28.00	20.00	973.97	11/15/2024	
						GRAND TOTAL DUE			1,016.76		
15 154 17 013	2038	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARV HOLDINGS LLC	2024		F	512.05	0.00	0.00	0.00	0.00	512.05	03/24/2025	
ARV HOLDINGS LLC	2024		S	512.05	0.00	0.00	0.00	0.00	512.05	03/24/2025	
						GRAND TOTAL DUE			1,024.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 17 014	2019	OAK PARK LN 30032									
ARNOLD JACQUELINE	2024	H4F F		27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
ARNOLD JACQUELINE	2024	H4F S		27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									54.94		
15 154 17 030	2045	OAK PARK LN 30032									
ROCK BRIAN L	2024	2806-0405 H1F F		930.95	16.29	45.20	0.00	0.00	992.44	09/30/2024	
ROCK BRIAN L	2024	2806-0405 H1F S		930.95	16.29	45.20	28.00	20.00	1,040.44	11/15/2024	
GRAND TOTAL DUE									2,032.88		
15 154 17 035	2052	OAK PARK LN 30032									
WEATHERSBY RAYMOND	2024	2806-0406 H4F F		250.43	4.38	11.18	0.00	0.00	265.99	09/30/2024	
WEATHERSBY RAYMOND	2024	2806-0406 H4F S		250.43	4.38	11.18	28.00	20.00	313.99	11/15/2024	
GRAND TOTAL DUE									579.98		
15 154 17 036	2054	OAK PARK LN 30032									
ARV HOLDINGS LLC	2024		F	375.73	0.00	0.00	0.00	0.00	375.73	03/24/2025	
ARV HOLDINGS LLC	2024		S	375.73	0.00	0.00	0.00	0.00	375.73	03/24/2025	
GRAND TOTAL DUE									751.46		
15 154 17 040	2090	OAK PARK LN 30032 59									
GAPROP1 LLC	2024	2806-0407	F	1,714.53	30.01	84.38	0.00	0.00	1,828.92	09/30/2024	
GAPROP1 LLC	2024	2806-0407	S	1,714.53	30.01	84.38	28.00	20.00	1,876.92	11/15/2024	
GRAND TOTAL DUE									3,705.84		
15 154 17 049	2072	OAK PARK LN 30032 59									
LOVETT GERECK	2023		F	729.07	95.97	35.64	0.00	0.00	860.68	10/02/2023	13
LOVETT GERECK	2023		S	1,076.09	141.65	52.61	28.00	20.00	1,318.35	11/15/2023	13
LOVETT GERECK	2024	2806-0408	F	1,614.04	28.25	79.36	0.00	0.00	1,721.65	09/30/2024	
LOVETT GERECK	2024	2806-0408	S	1,614.04	28.25	79.36	28.00	20.00	1,769.65	11/15/2024	
GRAND TOTAL DUE									5,670.33		
15 154 17 051	2066	OAK PARK LN 30032 59									
GSS HOLDINGS LLC	2024		F	576.71	0.00	0.00	0.00	0.00	576.71	04/18/2025	
GSS HOLDINGS LLC	2024		S	576.71	0.00	0.00	0.00	0.00	576.71	04/18/2025	
GRAND TOTAL DUE									1,153.42		
15 154 18 022	3286	SHEFFIELD CIR 30032									
GRAVES MARCIA E	2024	2806-0409	F	2,681.83	46.93	132.75	0.00	0.00	2,861.51	09/30/2024	
GRAVES MARCIA E	2024	2806-0409	S	2,681.83	46.93	132.75	28.00	20.00	2,909.51	11/15/2024	
GRAND TOTAL DUE									5,771.02		
15 154 18 042	3246	BOROGROVE WAY 30032									
WHITEHALLE HOMES INC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
WHITEHALLE HOMES INC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
WHITEHALLE HOMES INC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
WHITEHALLE HOMES INC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
WHITEHALLE HOMES INC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
WHITEHALLE HOMES INC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
WHITEHALLE HOMES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
WHITEHALLE HOMES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
WHITEHALLE HOMES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
WHITEHALLE HOMES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
WHITEHALLE HOMES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
WHITEHALLE HOMES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
WHITEHALLE HOMES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
WHITEHALLE HOMES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
WHITEHALLE HOMES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
WHITEHALLE HOMES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 18 046	3074	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
WHITEHALL HOMES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
WHITEHALL HOMES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
15 154 18 051	3075	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
WHITEHALL HOMES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
WHITEHALL HOMES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
15 154 18 056	3232	BOROGROVE WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BENNETT PAMELA	2024	2806-0411	H1F F	1,548.60	27.11	74.74	0.00	0.00	1,650.45	09/30/2024	
BENNETT PAMELA	2024	2806-0411	H1F S	1,548.60	27.11	74.74	28.00	20.00	1,698.45	11/15/2024	
GRAND TOTAL DUE									3,348.90		
15 154 18 068	3063	MOMERATH CT 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCCARTY LASHAWN	2024	2806-0412	F	2,703.58	47.32	132.48	0.00	0.00	2,883.38	09/30/2024	
MCCARTY LASHAWN	2024	2806-0412	S	2,703.58	47.32	132.48	28.00	20.00	2,931.38	11/15/2024	
GRAND TOTAL DUE									5,814.76		
15 155 01 009	3394	WOODS DR 30032 7224									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVER PEGGY J	2024	2806-0413	H1F S	1,593.13	27.89	76.97	28.00	20.00	1,745.99	11/15/2024	
GRAND TOTAL DUE									1,745.99		
15 155 01 047	3513	OREGON TRL 30032 602									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MILLER SANDRA Y	2024	2806-0435	H1F F	1,595.72	27.93	77.10	0.00	0.00	1,700.75	09/30/2024	
MILLER SANDRA Y	2024	2806-0435	H1F S	1,595.72	27.93	77.10	28.00	20.00	1,748.75	11/15/2024	
GRAND TOTAL DUE									3,449.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 01 062	3429	OREGON TRL 30032	602								
POPE VERONICA ENGLISH HF	2022		F	1,953.64	240.06	96.49	0.00	0.00	2,290.19	02/23/2024	
POPE VERONICA ENGLISH HF	2022		S	1,953.64	240.06	96.49	0.00	0.00	2,290.19	02/23/2024	
POPE VERONICA ENGLISH HF	2023	2720-544	F	2,424.65	297.94	118.84	0.00	0.00	2,841.43	02/23/2024	
POPE VERONICA ENGLISH HF	2023	2720-544	S	2,424.65	297.94	118.84	28.00	168.98	3,038.41	02/23/2024	
POPE VERONICA ENGLISH HF	2024		F	2,462.82	43.11	120.45	0.00	0.00	2,626.38	09/30/2024	
POPE VERONICA ENGLISH HF	2024		S	2,462.82	43.11	120.45	0.00	0.00	2,626.38	11/15/2024	
						GRAND TOTAL DUE			15,712.98		
15 155 04 005	2167	COLUMBIA DR 30032	72								
MORELAND ROBERT	2024	2806-0436	H1F S	870.74	15.24	41.69	23.20	16.57	967.44	11/15/2024	
						GRAND TOTAL DUE			967.44		
15 155 04 009	2175	COLUMBIA DR 30032	72								
DUMAS WANDA RENAE	2024	2806-0437	H1S S	1,327.30	23.24	63.67	28.00	20.00	1,462.21	11/15/2024	
						GRAND TOTAL DUE			1,462.21		
15 155 04 010	2159	COLUMBIA DR 30032	72								
LUTALO PHYLLIS A	2024	2806-0438	F	498.31	8.72	24.46	0.00	0.00	531.49	09/30/2024	
LUTALO PHYLLIS A	2024	2806-0438	S	2,912.42	50.98	142.93	28.00	20.00	3,154.33	11/15/2024	
						GRAND TOTAL DUE			3,685.82		
15 155 04 012	2255	COLUMBIA DR 30032									
AUGUSTIN GABRIEL	2022		F	1,173.87	273.61	57.50	0.00	0.00	1,504.98	01/16/2023	
AUGUSTIN GABRIEL	2022		S	1,173.87	273.61	57.50	28.00	953.86	2,486.84	01/16/2023	
RARIS HOUSE LLC	2023		F	1,625.56	213.97	78.88	0.00	0.00	1,918.41	10/02/2023	
RARIS HOUSE LLC	2023		S	1,625.56	213.97	78.88	0.00	0.00	1,918.41	11/15/2023	
RARIS HOUSE LLC	2024		F	1,903.18	33.31	92.46	0.00	0.00	2,028.95	09/30/2024	
RARIS HOUSE LLC	2024		S	1,903.18	33.31	92.46	0.00	0.00	2,028.95	11/15/2024	
						GRAND TOTAL DUE			11,886.54		
15 155 06 002	3377	HOMERA PL 30032	6002								
THOMPSON LEONIE HER ESTP	2024	2806-0439	H1F F	1,271.67	22.26	60.89	0.00	0.00	1,354.82	09/30/2024	
THOMPSON LEONIE HER ESTP	2024	2806-0439	H1F S	1,271.67	22.26	60.89	28.00	20.00	1,402.82	11/15/2024	
						GRAND TOTAL DUE			2,757.64		
15 155 06 015	3414	HYLAND DR 30032	6007								
DEED CO LLC	2024	2806-0441	F	2,203.04	38.56	107.46	0.00	0.00	2,349.06	09/30/2024	
DEED CO LLC	2024	2806-0441	S	2,203.04	38.56	107.46	28.00	20.00	2,397.06	11/15/2024	
						GRAND TOTAL DUE			4,746.12		
15 155 08 003	3485	HYLAND DR 30032									
ISADORE WILFRED	2024	2806-0442	S	787.93	13.78	38.43	23.93	17.09	881.16	11/15/2024	
						GRAND TOTAL DUE			881.16		
15 155 08 015	3415	HYLAND DR 30032	6008								
FYR SFR BORROWER LLC	2024		F	749.72	0.00	0.00	0.00	0.00	749.72	04/18/2025	
FYR SFR BORROWER LLC	2024		S	749.72	0.00	0.00	0.00	0.00	749.72	04/18/2025	
						GRAND TOTAL DUE			1,499.44		
15 155 08 036	2173	OREGON CT 30032	6021								
NEWKIRT WILLIE R	2024	2806-0443	H4F S	430.36	7.54	18.83	28.00	20.00	504.73	11/15/2024	
						GRAND TOTAL DUE			504.73		
15 155 08 058	2071	TWIN FALLS RD 30032									
NORMAN MARION A EST PERS	2024	2806-0445	H1 F	1,767.39	30.94	85.67	0.00	0.00	1,884.00	09/30/2024	
NORMAN MARION A EST PERS	2024	2806-0445	H1 S	1,767.39	30.94	85.67	28.00	20.00	1,932.00	11/15/2024	
						GRAND TOTAL DUE			3,816.00		
15 155 09 023	2079	TROUTDALE DR 30032	6								
CBPIC GA OWNER I LLC	2024		F	359.13	0.00	0.00	0.00	0.00	359.13	03/24/2025	
CBPIC GA OWNER I LLC	2024		S	359.13	0.00	0.00	0.00	0.00	359.13	03/24/2025	
						GRAND TOTAL DUE			718.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 10 007 2094 TROUTDALE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLS IMMANUEL	2024		F	2,376.93	41.60	116.15	0.00	0.00	2,534.68	09/30/2024	
MILLS IMMANUEL	2024		S	2,376.93	41.60	116.15	28.00	20.00	2,582.68	11/15/2024	
GRAND TOTAL DUE									5,117.36		
15 155 11 007 3506 CROWN POINT PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
O ZION LLC	2024		S	119.25	2.09	5.84	28.00	20.00	175.18	11/15/2024	
GRAND TOTAL DUE									175.18		
15 155 11 023 2002 TWIN FALLS RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HELEN LLC	2024		F	2,649.21	46.37	129.77	0.00	0.00	2,825.35	09/30/2024	
HELEN LLC	2024		S	2,649.21	46.37	129.77	28.00	20.00	2,873.35	11/15/2024	
GRAND TOTAL DUE									5,698.70		
15 156 01 010 1702 SNAPPINGER RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NAJARIAN CAPITAL LLC	2024		F	1,325.50	23.21	63.58	0.00	0.00	1,412.29	01/30/2025	
NAJARIAN CAPITAL LLC	2024		S	1,325.50	23.21	63.58	0.00	0.00	1,412.29	01/30/2025	
GRAND TOTAL DUE									2,824.58		
15 156 01 019 2022 CHERRYBROOK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PEEKS PAUL RICHARD	2017		H1F F	472.28	281.29	22.42	0.00	0.00	775.99	10/02/2017	
PEEKS PAUL RICHARD	2017		H1F S	472.28	281.29	22.42	30.50	20.00	826.49	11/15/2017	
PEEKS PAUL RICHARD	2018		H1F F	21.93	11.42	1.04	0.00	0.00	34.39	10/01/2018	
PEEKS PAUL RICHARD	2018		H1F S	483.23	251.57	22.97	30.50	20.00	808.27	11/15/2018	
PEEKS PAUL RICHARD	2019		H1F F	568.73	247.76	27.24	0.00	0.00	843.73	09/30/2019	
PEEKS PAUL RICHARD	2019		H1F S	568.73	247.76	27.24	30.50	20.00	894.23	11/15/2019	
PEEKS PAUL RICHARD	2020		H1F F	628.64	225.14	30.24	0.00	0.00	884.02	09/30/2020	
PEEKS PAUL RICHARD	2020		H1F S	628.64	225.14	30.24	28.00	629.90	1,541.92	11/16/2020	
PEEKS PAUL RICHARD	2021		H1F F	692.14	204.60	33.41	0.00	0.00	930.15	09/30/2021	
PEEKS PAUL RICHARD	2021		H1F S	692.14	204.60	33.41	28.00	20.00	978.15	11/15/2021	
PEEKS PAUL RICHARD	2022		H1F F	753.92	175.73	36.50	0.00	0.00	966.15	09/30/2022	
PEEKS PAUL RICHARD	2022		H1F S	753.92	175.73	36.50	28.00	20.00	1,014.15	11/15/2022	
PEEKS PAUL RICHARD	2023		H1F F	734.66	96.70	34.34	0.00	0.00	865.70	10/02/2023	
PEEKS PAUL RICHARD	2023		H1F S	734.66	96.70	34.34	28.00	75.00	968.70	11/15/2023	
PEEKS PAUL RICHARD	2024		H1F F	1,136.31	19.89	54.12	0.00	0.00	1,210.32	09/30/2024	
PEEKS PAUL RICHARD	2024		H1F S	1,136.31	19.89	54.12	0.00	0.00	1,210.32	11/15/2024	
GRAND TOTAL DUE									14,752.68		
15 156 02 032 1665 SNAPPINGER RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERRITT WILLIAM S HIS ES	2021		F	14.92	4.41	0.75	0.00	0.00	20.08	09/30/2021	
MERRITT WILLIAM S HIS ES	2021		S	14.92	4.41	0.75	18.00	75.00	113.08	11/15/2021	
MERRITT WILLIAM S HIS ES	2022		F	14.04	3.27	0.70	0.00	0.00	18.01	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		S	14.04	3.27	0.70	18.00	20.00	56.01	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		F	15.76	2.07	0.79	0.00	0.00	18.62	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	15.76	2.07	0.79	18.00	113.98	150.60	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	17.48	0.31	0.87	0.00	0.00	18.66	11/15/2024	
GRAND TOTAL DUE									413.72		
15 156 02 068 2105 ROLLING VIEW DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KERR-LEWIS JENNIFER D	2024		H4F S	18.86	0.33	0.83	18.00	20.00	58.02	11/15/2024	
GRAND TOTAL DUE									58.02		
15 156 02 137 2187 CHEVY CHASE LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DVT HOLDINGS LLC	2024		F	2,247.50	39.34	109.68	0.00	0.00	2,396.52	09/30/2024	
DVT HOLDINGS LLC	2024		S	2,247.50	39.34	109.68	28.00	20.00	2,444.52	11/15/2024	
GRAND TOTAL DUE									4,841.04		
15 156 02 197 2247 CHEVY CHASE LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STONE NATALIE ANN	2024		S	113.60	1.99	5.68	28.00	20.00	169.27	11/15/2024	
GRAND TOTAL DUE									169.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 02 199	3600	WOODS DR 30032	7219								
JOHNSON KIM D	2023	2721-0013	S	119.09	15.68	5.84	28.00	20.00	188.61	11/15/2023	
									188.61		
15 156 02 209	2177	COBB CREEK DR 30032									
FYR SFR BORROWER LLC	2024		F	332.64	0.00	0.00	0.00	0.00	332.64	04/18/2025	
FYR SFR BORROWER LLC	2024		S	332.64	0.00	0.00	0.00	0.00	332.64	04/18/2025	
									665.28		
15 156 02 213	2182	COBB CREEK DR 30032									
SANFORD BRANDON KENNEDY	2024	2806-0453	H1F F	1,337.84	23.42	64.20	0.00	0.00	1,425.46	09/30/2024	
SANFORD BRANDON KENNEDY	2024	2806-0453	H1F S	1,337.84	23.42	64.20	28.00	20.00	1,473.46	11/15/2024	
									2,898.92		
15 156 02 230	2141	ROLLING VIEW DR 3003									
LEWIS GEOFFREY M	2024	2806-0454	S	23.81	0.42	1.19	18.00	20.00	63.42	11/15/2024	
									63.42		
15 156 05 003	1755	SNAPPFINGER RD 30032									
HUNNICUTT JOHN	2024	2806-0455	F	2,735.35	47.88	134.07	0.00	0.00	2,917.30	09/30/2024	
HUNNICUTT JOHN	2024	2806-0455	S	2,735.35	47.88	134.07	28.00	20.00	2,965.30	11/15/2024	
									5,882.60		
15 156 05 008	1685	SNAPPFINGER RD 30032									
HICKS FREDDIE G	2024	2806-0456	F	463.29	8.11	23.16	0.00	0.00	494.56	09/30/2024	
HICKS FREDDIE G	2024	2806-0456	S	463.29	8.11	23.16	28.00	20.00	542.56	11/15/2024	
									1,037.12		
15 156 05 010	3750	GREENTREE DR 30032									
HICKS FREDDIE G	2024		F	216.70	3.79	10.84	0.00	0.00	231.33	09/30/2024	
HICKS FREDDIE G	2024		S	216.70	3.79	10.84	0.00	0.00	231.33	11/15/2024	
									462.66		
15 156 06 007	3735	GREENTREE DR 30032	6								
WALKER H KRISTOFFER	2024	2806-0457	H1F F	1,825.80	31.96	88.60	0.00	0.00	1,946.36	09/30/2024	
WALKER H KRISTOFFER	2024	2806-0457	H1F S	1,825.80	31.96	88.60	28.00	20.00	1,994.36	11/15/2024	
									3,940.72		
15 156 08 029	3549	OREGON TRL 30032	602								
NEWBY RANDOLPH EST PERS	2024	2806-0458	H6F F	1,165.46	20.41	55.58	0.00	0.00	1,241.45	09/30/2024	
NEWBY RANDOLPH EST PERS	2024	2806-0458	H6F S	1,165.46	20.41	55.58	28.00	20.00	1,289.45	11/15/2024	
									2,530.90		
15 156 09 012	2174	CHEVY CHASE LN 30032									
WILLIAMS HAROLD SEAN	2024		H1F S	450.82	7.89	21.96	0.00	0.00	480.67	01/15/2025	
									480.67		
15 156 09 028	3762	ELKRIDGE DR 30032	61								
BAF 4 LLC	2024		F	340.77	0.00	0.00	0.00	0.00	340.77	04/18/2025	
BAF 4 LLC	2024		S	340.77	0.00	0.00	0.00	0.00	340.77	04/18/2025	
									681.54		
15 156 10 007	2125	ROYAL FOX WAY 30032									
SORRELLS TRACEY L	2024	2806-0459	H1 S	417.46	7.31	20.16	12.24	8.74	465.91	11/15/2024	
									465.91		
15 156 12 022	3707	OREGON TRL 30032	603								
GRIFFIN JERRY EST PERS F	2024		H4F F	356.87	6.26	15.15	0.00	0.00	378.28	09/30/2024	
GRIFFIN JERRY EST PERS F	2024		H4F S	356.87	6.26	15.15	0.00	0.00	378.28	11/15/2024	
									756.56		
15 156 12 031	3635	OREGON TRL 30032	603								
ROAN JOHN O	2024	2806-0460	H4F F	303.64	5.32	12.49	0.00	0.00	321.45	09/30/2024	
ROAN JOHN O	2024	2806-0460	H4F S	303.64	5.32	12.49	28.00	20.00	369.45	11/15/2024	
									690.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 06 066	3973	EMERALD NORTH CIR 30									
EASON RONALD	2024	2806-0500 H5F F		226.50	3.97	8.63	0.00	0.00	239.10	09/30/2024	
EASON RONALD	2024	2806-0500 H5F S		226.50	3.97	8.63	28.00	20.00	287.10	11/15/2024	
GRAND TOTAL DUE									526.20		
15 157 07 024	1977	COPPERFIELD CIR 3003									
MCLAUGHLIN WILLIAM A	2024	2806-0501 H1F S		28.68	0.50	1.37	0.61	0.44	31.60	11/15/2024	
GRAND TOTAL DUE									31.60		
15 157 09 016	2125	HILTON DR 30035									
MOORER DOROTHY	2024	2806-0502 H1F F		1,081.15	18.93	51.36	0.00	0.00	1,151.44	09/30/2024	
MOORER DOROTHY	2024	2806-0502 H1F S		1,081.15	18.93	51.36	28.00	20.00	1,199.44	11/15/2024	
GRAND TOTAL DUE									2,350.88		
15 157 09 019	2107	HILTON DR 30035 2325									
HOME SFR BORROWER IV LLC	2024		F	691.18	0.00	0.00	0.00	0.00	691.18	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	691.18	0.00	0.00	0.00	0.00	691.18	04/18/2025	
GRAND TOTAL DUE									1,382.36		
15 157 10 013	3923	BRESSLER CIR 30035 2									
BROCK JOVITA	2024	2806-0503 F		2,095.25	36.67	102.07	0.00	0.00	2,233.99	09/30/2024	13
BROCK JOVITA	2024	2806-0503 S		2,095.25	36.67	102.07	28.00	20.00	2,281.99	11/15/2024	13
GRAND TOTAL DUE									4,515.98		
15 157 10 016	3908	NORTHSTRAND DR 30035									
BROWN PENNY	2024		H1F F	411.84	3.60	20.59	0.00	0.00	436.03	02/17/2025	
BROWN PENNY	2024		H1F S	1,150.73	10.07	54.84	0.00	0.00	1,215.64	02/17/2025	
GRAND TOTAL DUE									1,651.67		
15 157 10 017	3902	NORTHSTRAND DR 30035									
LANDERS FAYE W	2024	2806-0504 H6F F		1,251.29	21.90	59.87	0.00	0.00	1,333.06	09/30/2024	
LANDERS FAYE W	2024	2806-0504 H6F S		1,251.29	21.90	59.87	28.00	20.00	1,381.06	11/15/2024	
GRAND TOTAL DUE									2,714.12		
15 157 10 019	3892	NORTHSTRAND DR 30035									
PRIDE JACQUELINE HER EST	2019	2274-0190 S		783.71	341.42	38.50	17.36	188.36	1,369.35	11/15/2019	
PRIDE JACQUELINE HER EST	2020	2367-0297 F		1,202.91	430.80	58.95	0.00	0.00	1,692.66	09/30/2020	
PRIDE JACQUELINE HER EST	2020	2367-0297 S		1,202.91	430.80	58.95	28.00	464.90	2,185.56	11/16/2020	
PRIDE JACQUELINE HER EST	2021	2467-0280 F		1,160.78	343.13	56.84	0.00	0.00	1,560.75	09/30/2021	
PRIDE JACQUELINE HER EST	2021	2467-0280 S		1,160.78	343.13	56.84	28.00	613.98	2,202.73	11/15/2021	
PRIDE JACQUELINE HER EST	2022	2594-0371 F		1,199.41	279.57	58.78	0.00	0.00	1,537.76	09/30/2022	
PRIDE JACQUELINE HER EST	2022	2594-0371 S		1,199.41	279.57	58.78	28.00	20.00	1,585.76	11/15/2022	
PRIDE JACQUELINE HER EST	2023	2685-0499 F		1,822.74	239.92	88.74	0.00	0.00	2,151.40	10/02/2023	
PRIDE JACQUELINE HER EST	2023	2685-0499 S		1,822.74	239.92	88.74	28.00	113.98	2,293.38	11/15/2023	
PRIDE JACQUELINE HER EST	2024		F	2,087.70	36.54	101.69	0.00	0.00	2,225.93	09/30/2024	
PRIDE JACQUELINE HER EST	2024		S	2,087.70	36.54	101.69	0.00	0.00	2,225.93	11/15/2024	
GRAND TOTAL DUE									21,031.21		
15 157 11 003	3845	EMERALD NORTH DR 300									
PITTMAN HELEN Y	2024	2806-0505 H4F S		296.38	5.19	13.45	28.00	20.00	363.02	11/15/2024	
GRAND TOTAL DUE									363.02		
15 157 13 040	3974	EMERALD NORTH CIR 30									
HILL RAY	2024	2806-0506 H9F F		281.65	4.93	11.38	0.00	0.00	297.96	09/30/2024	
HILL RAY	2024	2806-0506 H9F S		281.65	4.93	11.38	28.00	20.00	345.96	11/15/2024	
GRAND TOTAL DUE									643.92		
15 157 16 030	2068	BLUFFTON WAY 30035									
SAUNDERS UTUNDEE D	2024	2806-0507 H1F S		1,111.88	19.47	52.90	28.00	20.00	1,232.25	11/15/2024	
GRAND TOTAL DUE									1,232.25		
15 157 16 106	3967	MAPLEWOOD DR 30035 2									
DUFF LINDA J	2024	2806-0508 H1F S		50.27	0.88	2.39	18.00	20.00	91.54	11/15/2024	
GRAND TOTAL DUE									91.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 16 116	4021	MAPLEWOOD DR	30035 2								
BRIDGE SFR IV SEED BORRC	2024	2806-0509	S	171.65	3.00	8.35	28.00	20.00	231.00	11/15/2024	
									231.00		
									231.00		
15 157 17 052	3972	EMERALD NORTH DR	300								
AWMG LLC	2024	2806-0510	F	1,233.91	21.60	59.00	0.00	0.00	1,314.51	09/30/2024	
AWMG LLC	2024	2806-0510	S	1,233.91	21.60	59.00	28.00	20.00	1,362.51	11/15/2024	
									2,677.02		
15 157 18 012	4034	NORTHSTRAND DR	30035								
BRADFORD ROBBIE	2024	2806-0511	H4F F	287.97	5.04	11.70	0.00	0.00	304.71	09/30/2024	
BRADFORD ROBBIE	2024	2806-0511	H4F S	287.97	5.04	11.70	28.00	20.00	352.71	11/15/2024	
									657.42		
15 157 18 016	4120	NORTHSTRAND DR	30035								
GUTIERREZ MARIA	2024	2806-0512	S	283.25	4.95	13.76	28.00	20.00	349.96	11/15/2024	
									349.96		
15 157 18 028	4200	NORTHSTRAND DR	30035								
HAYNESWORTH JANICE MARI F	2024	2806-0513	H1F F	1,141.60	19.99	54.39	0.00	0.00	1,215.98	09/30/2024	
HAYNESWORTH JANICE MARI F	2024	2806-0513	H1F S	1,141.60	19.99	54.39	28.00	20.00	1,263.98	11/15/2024	
									2,479.96		
15 157 21 001	2084	EASTERWOOD TER	30032								
CREATE HOMES LLC	2023		S	12.85	1.69	0.64	0.00	0.00	15.18	11/15/2023	
PB EMPIRE LLC	2024		F	576.54	10.09	28.83	0.00	0.00	615.46	09/30/2024	
PB EMPIRE LLC	2024		S	576.53	10.09	28.83	0.00	0.00	615.45	11/15/2024	
									1,246.09		
15 157 21 003	2072	EASTERWOOD TER	30032								
MUKENDI LILO M	2024		F	552.09	9.66	27.61	0.00	0.00	589.36	09/30/2024	
MUKENDI LILO M	2024		S	552.09	9.66	27.61	0.00	0.00	589.36	11/15/2024	
									1,178.72		
15 158 01 010	4150	MAPLEWOOD DR	30035								
ASHLAND HOMES LLC	2022	2594-0376	F	464.44	108.24	22.03	0.00	0.00	594.71	09/30/2022	
ASHLAND HOMES LLC	2022	2594-0376	S	464.44	108.24	22.03	28.00	404.52	1,027.23	11/15/2022	
ASHLAND HOMES LLC	2023	2721-0068	F	487.86	64.23	22.00	0.00	0.00	574.09	10/02/2023	
ASHLAND HOMES LLC	2023	2721-0068	S	487.86	64.23	22.00	28.00	75.00	677.09	11/15/2023	
ASHLAND HOMES LLC	2024	2806-0474	F	518.28	9.08	23.22	0.00	0.00	550.58	09/30/2024	
ASHLAND HOMES LLC	2024	2806-0474	S	518.28	9.08	23.22	28.00	20.00	598.58	11/15/2024	
									4,022.28		
15 158 01 031	4064	MAPLEWOOD DR	30035 2								
FRANKLIN ELLA VAN	2023	2721-0069	H4F S	162.37	21.37	6.29	21.35	15.25	226.63	11/15/2023	
FRANKLIN ELLA VAN	2024	2806-0475	H4F F	306.71	5.38	12.65	0.00	0.00	324.74	09/30/2024	
FRANKLIN ELLA VAN	2024	2806-0475	H4F S	306.71	5.38	12.65	28.00	20.00	372.74	11/15/2024	
									924.11		
15 158 01 040	4120	MAPLEWOOD DR	30035								
HERRING BENJAMIN	2024	2806-0476	S	461.97	8.08	23.10	23.23	16.59	532.97	11/15/2024	
									532.97		
15 158 02 059	4121	MAPLEWOOD DR	30035 2								
HORNE J B JR	2024	2806-0477	F	1,936.55	33.90	94.14	0.00	0.00	2,064.59	09/30/2024	
HORNE J B JR	2024	2806-0477	S	1,936.55	33.90	94.14	28.00	20.00	2,112.59	11/15/2024	
									4,177.18		
15 158 02 090	2421	NEWGATE DR	30035 241								
LAMAR REBECCA S	2024	2806-0478	H1F S	1,043.24	18.25	49.46	27.98	19.98	1,158.91	11/15/2024	
									1,158.91		
15 158 02 186	2319	NEWGATE DR	30035 242								
PARSON YULANDA	2024	2806-0479	F	1,816.95	31.81	88.16	0.00	0.00	1,936.92	09/30/2024	
PARSON YULANDA	2024	2806-0479	S	1,816.95	31.81	88.16	28.00	20.00	1,984.92	11/15/2024	
									3,921.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 02 211	2109	TREEHAVEN CT 30035									
HARRIS LYLE VINCENT	2024		S	757.42	13.25	37.87	0.00	0.00	808.54	01/15/2025	
GRAND TOTAL DUE									808.54		
15 158 05 001	2332	DEER PASS WAY 30035									
DAVIS IVORY JR	2024	2806-0480	F	1,897.33	33.21	92.17	0.00	0.00	2,022.71	09/30/2024	
DAVIS IVORY JR	2024	2806-0480	S	1,897.33	33.21	92.17	28.00	20.00	2,070.71	11/15/2024	
GRAND TOTAL DUE									4,093.42		
15 158 05 005	4115	EMERALD NORTH DR 300									
ELLIS REFINANCE PORTFOLI	2024	2806-0481	S	135.50	2.37	6.46	28.00	20.00	192.33	11/15/2024	
GRAND TOTAL DUE									192.33		
15 158 07 024	4133	CANBY LN 30035 2405									
WILLIAMSON CLARA PEYTON	2024	2806-0482	H1F S	679.40	11.89	31.91	24.74	17.67	765.61	11/15/2024	
GRAND TOTAL DUE									765.61		
15 158 07 046	4148	EMERALD NORTH DR 300									
CLARK WILLIE J	2020	2418-0208	H1F F	695.77	249.18	33.76	0.00	0.00	978.71	01/25/2021	
CLARK WILLIE J	2020	2418-0208	H1F S	800.90	286.83	38.85	28.00	20.00	1,174.58	01/25/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F F	817.53	241.67	39.68	0.00	0.00	1,098.88	09/30/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F S	817.53	241.67	39.68	28.00	75.00	1,201.88	11/15/2021	
CLARK WILLIE FRANK	2022	2594-0382	H1F F	857.15	199.79	41.66	0.00	0.00	1,098.60	09/30/2022	
CLARK WILLIE FRANK	2022	2594-0382	H1F S	857.15	199.79	41.66	28.00	20.00	1,146.60	11/15/2022	
CLARK WILLIE FRANK	2023	2721-0072	H4F F	266.56	35.09	10.93	0.00	0.00	312.58	10/02/2023	
CLARK WILLIE FRANK	2023	2721-0072	H4F S	266.58	35.09	10.93	28.00	113.98	454.58	11/15/2023	
CLARK WILLIE FRANK	2024		H4F F	388.11	6.80	16.71	0.00	0.00	411.62	09/30/2024	
CLARK WILLIE FRANK	2024		H4F S	388.11	6.80	16.71	0.00	0.00	411.62	11/15/2024	
GRAND TOTAL DUE									8,289.65		
15 158 07 055	4094	EMERALD NORTH DR 300									
LEWIS LIZZIE	2024	2806-0483	H4F F	213.31	3.74	7.97	0.00	0.00	225.02	09/30/2024	
LEWIS LIZZIE	2024	2806-0483	H4F S	213.31	3.74	7.97	28.00	20.00	273.02	11/15/2024	
GRAND TOTAL DUE									498.04		
15 158 11 040	4120	CANBY LN 30035 2403									
COX NATHAN JUNIOR	2024	2806-0484	H1 F	1,181.90	0.00	0.00	0.00	0.00	1,181.90	04/18/2025	
COX NATHAN JUNIOR	2024	2806-0484	H1 S	1,181.90	0.00	0.00	28.00	20.00	1,229.90	04/18/2025	
GRAND TOTAL DUE									2,411.80		
15 158 11 048	4070	CANBY LN 30035 2401									
PAYNE JAMES	2024	2806-0485	H1F S	879.62	15.40	41.29	28.00	20.00	984.31	11/15/2024	
GRAND TOTAL DUE									984.31		
15 158 11 049	4064	CANBY LN 30035 2401									
DANIELS KEVIN	2024	2806-0486	H1F F	742.31	13.00	34.42	0.00	0.00	789.73	09/30/2024	
DANIELS KEVIN	2024	2806-0486	H1F S	742.31	13.00	34.42	28.00	20.00	837.73	11/15/2024	
GRAND TOTAL DUE									1,627.46		
15 158 11 183	2232	LESLIE BROOK DR 3003									
ROBINSON VELISA R	2024		H1F F	363.20	3.18	18.16	0.00	0.00	384.54	02/17/2025	
ROBINSON VELISA R	2024		H1F S	363.20	3.18	18.16	0.00	0.00	384.54	02/17/2025	
GRAND TOTAL DUE									769.08		
15 158 11 184	2226	LESLIE BROOK DR 3003									
BEBE HAIR BRAIDING	2024	2806-0487	S	1,573.82	27.54	76.23	25.52	18.23	1,721.34	11/15/2024	
GRAND TOTAL DUE									1,721.34		
15 158 11 193	2166	LESLIE BROOK DR 3003									
SMITH DAVID J	2024	2806-0488	H4F F	216.95	3.80	8.15	0.00	0.00	228.90	09/30/2024	
SMITH DAVID J	2024	2806-0488	H4F S	216.95	3.80	8.15	28.00	20.00	276.90	11/15/2024	
GRAND TOTAL DUE									505.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 12 003	4202	CANBY LN 30035	2407								
MAZYCK DONNELL	2024	2806-0489	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 158 12 009	4238	CANBY LN 30035	2407								
AUSTIN ANNIE R	2024	2806-0490	H4F S	109.48	1.92	4.50	16.54	11.81	144.25	11/15/2024	
GRAND TOTAL DUE									144.25		
15 158 12 020	2456	LESLIE BROOK DR 3003									
DAVIS MELVIN	2023	2721-0081	H1F F	680.21	89.54	31.62	0.00	0.00	801.37	10/02/2023	
DAVIS MELVIN	2023	2721-0081	H1F S	680.21	89.54	31.62	28.00	168.98	998.35	11/15/2023	
DAVIS MELVIN	2024	2806-0491	H4F F	287.20	5.03	11.67	0.00	0.00	303.90	09/30/2024	
DAVIS MELVIN	2024	2806-0491	H4F S	287.20	5.03	11.67	28.00	20.00	351.90	11/15/2024	
GRAND TOTAL DUE									2,455.52		
15 159 01 018	2118	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2024	2806-0492	F	2,088.35	36.55	101.72	0.00	0.00	2,226.62	09/30/2024	
DIVAS AND GRASS LLC	2024	2806-0492	S	2,088.35	36.55	101.72	28.00	20.00	2,274.62	11/15/2024	
GRAND TOTAL DUE									4,501.24		
15 159 01 019	2126	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2024	2806-0493	F	2,155.85	37.73	105.10	0.00	0.00	2,298.68	09/30/2024	
DIVAS AND GRASS LLC	2024	2806-0493	S	2,155.85	37.73	105.10	28.00	20.00	2,346.68	11/15/2024	
GRAND TOTAL DUE									4,645.36		
15 159 01 100	4365	LANGDON DR 30035	290								
JAMES KYESHA ANN	2024	2806-0514	H1F S	284.54	4.98	13.51	28.00	20.00	351.03	11/15/2024	
GRAND TOTAL DUE									351.03		
15 159 01 165	4355	CROSS LN 30035									
LEE MARION	2024	2806-0515	H1 S	392.55	6.87	19.08	11.35	8.11	437.96	11/15/2024	
GRAND TOTAL DUE									437.96		
15 159 02 016	2102	WESLEY CHAPEL RD 300									
BAHDURAI GHEBRE Z	2024	2806-0517	S	1,720.71	30.12	83.34	28.00	20.00	1,882.17	11/15/2024	
GRAND TOTAL DUE									1,882.17		
15 159 02 018	2058	WESLEY CHAPEL RD 300									
BAHDURAI GHEBRE Z	2023		F	846.02	47.22	42.30	0.00	0.00	935.54	09/05/2024	
BAHDURAI GHEBRE Z	2023		S	846.02	47.22	42.30	0.00	0.00	935.54	09/05/2024	
BAHDURAI GHEBRE Z	2024	2806-0518	F	1,836.92	32.15	89.15	0.00	0.00	1,958.22	09/30/2024	
BAHDURAI GHEBRE Z	2024	2806-0518	S	1,836.92	32.15	89.15	28.00	20.00	2,006.22	11/15/2024	
GRAND TOTAL DUE									5,835.52		
15 159 03 003	4307	LANGDON DR 30035									
JESSIE MORGAN MASON TRUS	2024	2806-0520	F	2,217.00	38.81	108.16	0.00	0.00	2,363.97	09/30/2024	
JESSIE MORGAN MASON TRUS	2024	2806-0520	S	2,217.00	38.81	108.16	28.00	20.00	2,411.97	11/15/2024	
GRAND TOTAL DUE									4,775.94		
15 159 04 002	4318	ALDERGATE DR 30035									
BAHDURAI GHEBRE Z	2024	2806-0521	S	1,667.91	29.20	80.71	28.00	20.00	1,825.82	11/15/2024	
GRAND TOTAL DUE									1,825.82		
15 159 04 010	4378	ALDERGATE DR 30035	2								
WILLIAMS JAMES R	2024	2806-0522	S	1,935.43	33.89	94.08	28.00	20.00	2,111.40	11/15/2024	
GRAND TOTAL DUE									2,111.40		
15 159 04 033	4427	JOHN WESLEY DR 30035									
HUBBARD MARIO A REVOCABI	2024	2806-0523	S	3,216.98	56.29	158.15	28.00	20.00	3,479.42	11/15/2024	
GRAND TOTAL DUE									3,479.42		
15 159 04 034	4431	JOHN WESLEY DR 30035									
ADVANTA IRA ADMINISTRATI	2024	2806-0524	F	2,772.61	48.53	135.94	0.00	0.00	2,957.08	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024	2806-0524	S	2,772.61	48.53	135.94	28.00	20.00	3,005.08	11/15/2024	
GRAND TOTAL DUE									5,962.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 04 039	4465	TUDOR CASTLE DR 3003									
DAVIS KEITH BERNARD REVC	2024	2806-0525	F	2,955.23	51.73	145.07	0.00	0.00	3,152.03	09/30/2024	
DAVIS KEITH BERNARD REVC	2024	2806-0525	S	2,955.23	51.73	145.07	28.00	20.00	3,200.03	11/15/2024	
						GRAND TOTAL DUE			6,352.06		
15 159 07 138	2215	TUDOR CASTLE WAY 300									
FIRST CAPITAL TRUST FBO	2024	2806-0526 H1F	S	1,442.80	25.26	69.45	28.00	20.00	1,585.51	11/15/2024	
						GRAND TOTAL DUE			1,585.51		
15 159 07 152	4324	BUCKINGHAM CIR 30035									
WARD ANNIE RUTH	2024	2806-0527 H4F	F	557.10	9.76	25.16	0.00	0.00	592.02	09/30/2024	
WARD ANNIE RUTH	2024	2806-0527 H4F	S	557.10	9.76	25.16	28.00	20.00	640.02	11/15/2024	
						GRAND TOTAL DUE			1,232.04		
15 159 07 155	4354	BUCKINGHAM CIR 30035									
DOZIER CLARENCE L EST PE	2017	1981-0307	F	10.54	6.28	0.53	0.00	0.00	17.35	10/02/2017	
DOZIER CLARENCE L EST PE	2017	1981-0307	S	10.54	6.28	0.53	20.50	20.00	57.85	11/15/2017	
DOZIER CLARENCE L EST PE	2018	2144-0363	F	10.52	5.47	0.53	0.00	0.00	16.52	10/01/2018	
DOZIER CLARENCE L EST PE	2018	2144-0363	S	10.52	5.47	0.53	20.50	20.00	57.02	11/15/2018	
DOZIER CLARENCE L EST PE	2019	2274-0237	F	10.50	4.57	0.53	0.00	0.00	15.60	09/30/2019	
DOZIER CLARENCE L EST PE	2019	2274-0237	S	10.50	4.57	0.53	20.50	20.00	56.10	11/15/2019	
DOZIER CLARENCE L EST PE	2020	2367-0336	F	10.50	3.76	0.53	0.00	0.00	14.79	09/30/2020	
DOZIER CLARENCE L EST PE	2020	2367-0336	S	10.50	3.76	0.53	18.00	20.00	52.79	11/16/2020	
DOZIER CLARENCE L EST PE	2021	2447-0384	F	10.50	3.11	0.53	0.00	0.00	14.14	09/30/2021	
DOZIER CLARENCE L EST PE	2021	2447-0384	S	10.50	3.11	0.53	18.00	20.00	52.14	11/15/2021	
DOZIER CLARENCE L EST PE	2022	2594-0404	F	10.51	2.45	0.53	0.00	0.00	13.49	09/30/2022	
DOZIER CLARENCE L EST PE	2022	2594-0404	S	10.51	2.45	0.53	18.00	350.92	382.41	11/15/2022	
DOZIER CLARENCE L EST PE	2023	2721-0091	F	18.36	2.41	0.92	0.00	0.00	21.69	10/02/2023	
DOZIER CLARENCE L EST PE	2023	2721-0091	S	18.36	2.41	0.92	18.00	75.00	114.69	11/15/2023	
DOZIER CLARENCE L EST PE	2024	2806-0528	F	18.32	0.33	0.92	0.00	0.00	19.57	09/30/2024	
DOZIER CLARENCE L EST PE	2024	2806-0528	S	18.32	0.33	0.92	18.00	20.00	57.57	11/15/2024	
						GRAND TOTAL DUE			963.72		
15 159 08 006	4514	BUCKINGHAM CIR 30035									
FYR SFR BORROWER LLC	2024		F	277.81	2.43	13.89	0.00	0.00	294.13	02/17/2025	
FYR SFR BORROWER LLC	2024		S	277.81	2.43	13.89	0.00	0.00	294.13	02/17/2025	
						GRAND TOTAL DUE			588.26		
15 159 09 010	4382	JOHN WESLEY DR 30035									
SMALL HUB INVESTMENT GRC	2024	2806-0529	F	1,600.00	28.01	77.90	0.00	0.00	1,705.91	09/30/2024	
SMALL HUB INVESTMENT GRC	2024	2806-0529	S	2,053.16	35.94	99.96	28.00	20.00	2,237.06	11/15/2024	
						GRAND TOTAL DUE			3,942.97		
15 159 09 066	2072	TUDOR CASTLE CIR 300									
HALL ROBERT SR	2023	2721-0096	F	477.44	62.84	21.48	0.00	0.00	561.76	10/02/2023	
HALL ROBERT SR	2023	2721-0096	S	477.44	62.84	21.48	28.00	508.57	1,098.33	11/15/2023	
HALL ROBERT SR	2024		F	507.84	8.90	22.70	0.00	0.00	539.44	09/30/2024	
HALL ROBERT SR	2024		S	507.84	8.90	22.70	0.00	0.00	539.44	11/15/2024	
						GRAND TOTAL DUE			2,738.97		
15 159 09 069	4356	JOHN WESLEY DR 30035									
QUINTANER J CONCEPCION	2024	2806-0530	S	7.90	0.14	0.40	18.00	20.00	46.44	11/15/2024	
						GRAND TOTAL DUE			46.44		
15 159 10 010	4479	JOHN WESLEY DR 30035									
MOORE AARON	2024	2806-0531 H3F	F	592.06	10.37	26.91	0.00	0.00	629.34	09/30/2024	
MOORE AARON	2024	2806-0531 H3F	S	592.06	10.37	26.91	28.00	20.00	677.34	11/15/2024	
						GRAND TOTAL DUE			1,306.68		
15 159 10 018	4502	TUDOR CASTLE DR 3003									
PARHAM TAMMIE	2024	2806-0532 H1F	S	1,544.40	27.02	74.86	28.00	20.00	1,694.28	11/15/2024	
						GRAND TOTAL DUE			1,694.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 160 01 026	2029	RESTING CREEK DR 300									
MONTGOMERY ANTHONY T	2024	2806-0533 H1F F		1,775.15	31.07	86.06	0.00	0.00	1,892.28	09/30/2024	
MONTGOMERY ANTHONY T	2024	2806-0533 H1F S		1,775.15	31.07	86.06	28.00	20.00	1,940.28	11/15/2024	
						GRAND TOTAL DUE			3,832.56		
15 160 02 038	4690	REDBRANCH DR 30035 2									
MALONE JOHN	2024	2806-0534 H1F F		1,818.61	31.83	88.24	0.00	0.00	1,938.68	09/30/2024	
MALONE JOHN	2024	2806-0534 H1F S		1,818.61	31.83	88.24	28.00	20.00	1,986.68	11/15/2024	
						GRAND TOTAL DUE			3,925.36		
15 160 02 068	2462	WATERS RUN 30035									
POTEAU JEAN-PIERRE	2024	2806-0535 H1F S		1,870.81	32.75	90.85	28.00	20.00	2,042.41	11/15/2024	
						GRAND TOTAL DUE			2,042.41		
15 160 02 099	2309	QUICKWATER CT 30035									
WU SAM ZHAO	2024	2806-0536 H1F S		104.16	1.82	5.07	28.00	20.00	159.05	11/15/2024	
						GRAND TOTAL DUE			159.05		
15 160 03 004	2261	S HAIRSTON RD 30035									
HUBBARD MARIO ANTWAN	2024		S	2,543.34	44.50	124.48	0.00	0.00	2,712.32	11/15/2024	
						GRAND TOTAL DUE			2,712.32		
15 160 06 008	2100	TUDOR CASTLE CIR 300									
YOUNG UMEKA	2024	2806-0537 H1F S		65.54	1.15	3.15	18.00	20.00	107.84	11/15/2024	
						GRAND TOTAL DUE			107.84		
15 160 08 010	2251	SWIFT CURRENT DR 300									
BROWN MERIA S	2024	2806-0538	S	3,295.54	57.68	162.08	28.00	20.00	3,563.30	11/15/2024	
						GRAND TOTAL DUE			3,563.30		
15 160 09 004	2344	WATERS RUN 30035 253									
WELAH DEBORAH YELEGOIYEF	2024	2806-0539 H1F F		1,875.14	32.82	91.06	0.00	0.00	1,999.02	09/30/2024	
WELAH DEBORAH YELEGOIYEF	2024	2806-0539 H1F S		1,875.14	32.82	91.06	28.00	20.00	2,047.02	11/15/2024	
						GRAND TOTAL DUE			4,046.04		
15 160 09 014	4699	SNAP CREEK LN 30035									
WRIGHT LAFONDRA J	2024	2806-0540	F	3,109.81	54.43	152.80	0.00	0.00	3,317.04	09/30/2024	
WRIGHT LAFONDRA J	2024	2806-0540	S	3,109.81	54.43	152.80	28.00	20.00	3,365.04	11/15/2024	
						GRAND TOTAL DUE			6,682.08		
15 160 10 020	4658	SEAGULL CV 30035									
PALMER JAMES	2024		H1F S	429.68	0.00	0.00	0.00	0.00	429.68	03/24/2025	
						GRAND TOTAL DUE			429.68		
15 160 12 016	2224	EAGLES NEST CIR 3003									
BROWN DELROY R JR	2024	2806-0541 H1	S	1,177.61	20.60	57.39	28.00	20.00	1,303.60	11/15/2024	
						GRAND TOTAL DUE			1,303.60		
15 161 01 002	1985	S HAIRSTON RD 30088									
BARCENAS YURIDIA	2024	2806-0542	S	1,558.12	27.27	75.51	28.00	20.00	1,708.90	11/15/2024	
						GRAND TOTAL DUE			1,708.90		
15 161 01 005	5386	COVINGTON HWY 30035									
THE PEP BOYS MANNY MOE &	2024	2806-0543	F	2,449.09	42.86	105.34	0.00	0.00	2,597.29	09/30/2024	
THE PEP BOYS MANNY MOE &	2024	2806-0543	S	2,449.09	42.86	105.34	28.00	20.00	2,645.29	11/15/2024	
						GRAND TOTAL DUE			5,242.58		
15 161 01 010	5344	COVINGTON HWY 30035									
OSIBODU OMOBOLA	2024	2806-0544	F	3,070.70	53.74	147.42	0.00	0.00	3,271.86	09/30/2024	
OSIBODU OMOBOLA	2024	2806-0544	S	10,704.24	187.33	513.88	28.00	20.00	11,453.45	11/15/2024	
						GRAND TOTAL DUE			14,725.31		
15 161 01 011	5338	COVINGTON HWY 30035									
SOLID ROCK MISSIONARY BF	2024		F	0.20	0.00	0.00	0.00	0.00	0.20	09/30/2024	
SOLID ROCK MISSIONARY BF	2024		S	464.40	8.13	0.00	0.00	0.00	472.53	11/15/2024	
						GRAND TOTAL DUE			472.73		

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15 161 01 020	2019	S		HAIRSTON RD 30088								
TOOMER KEITH A	2024		F		707.78	0.00	0.00	0.00	0.00	707.78	03/24/2025	
TOOMER KEITH A	2024		S		707.78	0.00	0.00	0.00	0.00	707.78	03/24/2025	
GRAND TOTAL DUE										1,415.56		
15 161 01 028	2035	S		HAIRSTON RD 30035								
JOFFE DEKALB 2 LLC	2024		S	2806-0545	1,116.33	19.53	37.27	28.00	20.00	1,221.13	11/15/2024	
GRAND TOTAL DUE										1,221.13		
15 161 02 003	5193			COVINGTON HWY 30035								
MORLEY-BALL JOYCE	2023		S		3.82	0.32	0.19	0.00	0.00	4.33	06/20/2024	
GRAND TOTAL DUE										4.33		
15 161 02 004	5203			COVINGTON HWY 30035								
HARRIS JOHNNY	2024		S	2806-0546	582.11	10.18	27.75	28.00	20.00	668.04	11/15/2024	
GRAND TOTAL DUE										668.04		
15 161 02 006	5211			COVINGTON HWY 30035								
HARRIS JOHNNY	2024		S	2806-0547	1,724.41	30.18	84.11	28.00	20.00	1,886.70	11/15/2024	
GRAND TOTAL DUE										1,886.70		
15 161 03 039	1829			BROADWAY ST 30035								
JANU HOLDINGS 3 LLC	2024		F	2806-0548	2,299.01	40.24	112.26	0.00	0.00	2,451.51	09/30/2024	
JANU HOLDINGS 3 LLC	2024		S	2806-0548	2,299.01	40.24	112.26	28.00	20.00	2,499.51	11/15/2024	
GRAND TOTAL DUE										4,951.02		
15 161 03 047	1811			BROADWAY ST 30035 22								
RANGER CLAUDE	2024		F	2806-0549	2,299.01	40.24	112.26	0.00	0.00	2,451.51	09/30/2024	
RANGER CLAUDE	2024		S	2806-0549	2,299.01	40.24	112.26	28.00	20.00	2,499.51	11/15/2024	
GRAND TOTAL DUE										4,951.02		
15 161 03 090	2089			MANHATTAN PKWY 30035								
MEUYOU VIVIANE K	2024		F	2806-0550 H1F	1,224.61	21.44	58.54	0.00	0.00	1,304.59	09/30/2024	
MEUYOU VIVIANE K	2024		S	2806-0550 H1F	1,224.61	21.44	58.54	28.00	20.00	1,352.59	11/15/2024	
GRAND TOTAL DUE										2,657.18		
15 161 03 124	4610			GRAND CENTRAL PKWY 3								
JANU HOLDINGS 1 LLC	2024		F	2807-0001	2,313.87	40.50	113.00	0.00	0.00	2,467.37	09/30/2024	
JANU HOLDINGS 1 LLC	2024		S	2807-0001	2,313.87	40.50	113.00	28.00	20.00	2,515.37	11/15/2024	
GRAND TOTAL DUE										4,982.74		
15 161 03 142	4652			GRAND CENTRAL PKWY 3								
KARIM OLAYINKA ADEBAYO	2024		F	2807-0002	1,229.01	21.51	60.11	0.00	0.00	1,310.63	09/30/2024	
KARIM OLAYINKA ADEBAYO	2024		S	2807-0002	2,479.01	43.39	121.26	28.00	20.00	2,691.66	11/15/2024	
GRAND TOTAL DUE										4,002.29		
15 161 03 156	2007			MANHATTAN PKWY 30035								
FANFAN MONIQUE A	2024		F	2807-0003 H1F	1,472.79	25.78	70.94	0.00	0.00	1,569.51	09/30/2024	
FANFAN MONIQUE A	2024		S	2807-0003 H1F	1,472.79	25.78	70.94	28.00	20.00	1,617.51	11/15/2024	
GRAND TOTAL DUE										3,187.02		
15 161 03 181	1947			MANHATTAN PKWY 30035								
TOP RANK LLC	2024		F		91.85	0.00	4.48	0.00	0.00	96.33	03/14/2025	
TOP RANK LLC	2024		S		1,984.23	0.00	0.00	0.00	0.00	1,984.23	03/14/2025	
GRAND TOTAL DUE										2,080.56		
15 161 03 228	4726			SAINT JAMES WAY 3003								
TEJANI MUKESH R	2024		S	2807-0004	2,291.15	40.10	111.86	28.00	20.00	2,491.11	11/15/2024	
GRAND TOTAL DUE										2,491.11		
15 161 03 237	4695			SAINT JAMES WAY 3003								
SHDAEAE BLANCHE	2024		F	2807-0005	2,467.66	43.19	120.69	0.00	0.00	2,631.54	09/30/2024	
SHDAEAE BLANCHE	2024		S	2807-0005	2,467.66	43.19	120.69	28.00	20.00	2,679.54	11/15/2024	
GRAND TOTAL DUE										5,311.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 161 03 282	2066	MANHATTAN PKWY	30035								
NILE INNOVATIONS	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
15 162 01 002	1853	MCLAIN LN	30035								
LEONARD LAUETA	2024	2807-0006	F	1,703.24	29.82	82.47	0.00	0.00	1,815.53	09/30/2024	
LEONARD LAUETA	2024	2807-0006	S	1,703.24	29.82	82.47	28.00	20.00	1,863.53	11/15/2024	
GRAND TOTAL DUE									3,679.06		
15 162 01 008	4918	COVINGTON HWY	30035								
4918 COVINGTON HWY LLC	2024		S	19,580.77	342.65	889.97	0.00	*****	21,814.95	11/15/2024	NS
GRAND TOTAL DUE									21,814.95		
15 162 03 001	1864	GLENHAVEN CIR	30035								
TRAPPIER GERALD	2024		H1F F	842.48	0.00	0.00	0.00	0.00	842.48	03/24/2025	
TRAPPIER GERALD	2024		H1F S	1,072.48	0.00	0.00	0.00	0.00	1,072.48	03/24/2025	
GRAND TOTAL DUE									1,914.96		
15 162 03 017	4515	HIGHLAND RD	30035								
DELAWALLA YASMIN	2024	2807-0008	S	210.29	3.68	10.51	28.00	20.00	272.48	11/15/2024	
GRAND TOTAL DUE									272.48		
15 162 03 018	5160	COVINGTON HWY	30035								
HERNANDEZ YURIDIA BARCEN	2024	2807-0009	F	1,529.15	26.76	76.46	0.00	0.00	1,632.37	09/30/2024	
HERNANDEZ YURIDIA BARCEN	2024	2807-0009	S	1,529.15	26.76	76.46	28.00	20.00	1,680.37	11/15/2024	
GRAND TOTAL DUE									3,312.74		
15 162 03 025	1880	GLENHAVEN CIR	30035								
MCGOUIRK JERRY	2019	2274-0270	F	141.14	61.48	7.06	0.00	0.00	209.68	09/30/2019	
MCGOUIRK JERRY	2019	2274-0270	S	141.14	61.48	7.06	30.50	75.92	316.10	11/15/2019	
MCGOUIRK JERRY	2020	2367-0361	F	141.13	50.54	7.06	0.00	0.00	198.73	09/30/2020	
MCGOUIRK JERRY	2020	2367-0361	S	141.13	50.54	7.06	28.00	256.84	483.57	11/16/2020	
MCGOUIRK JERRY	2021	2467-0449	F	141.14	41.72	7.06	0.00	0.00	189.92	09/30/2021	
MCGOUIRK JERRY	2021	2467-0449	S	141.14	41.72	7.06	28.00	364.23	582.15	11/15/2021	
MCGOUIRK JERRY	2022	2594-0434	F	141.14	32.90	7.06	0.00	0.00	181.10	09/30/2022	
MCGOUIRK JERRY	2022	2594-0434	S	141.14	32.90	7.06	28.00	20.00	229.10	11/15/2022	
MCGOUIRK JERRY	2023	2721-0119	F	140.86	18.54	7.04	0.00	0.00	166.44	10/02/2023	
MCGOUIRK JERRY	2023	2721-0119	S	140.86	18.54	7.04	28.00	75.00	269.44	11/15/2023	
MCGOUIRK JERRY	2024	2807-0010	F	140.59	2.46	7.03	0.00	0.00	150.08	09/30/2024	
MCGOUIRK JERRY	2024	2807-0010	S	140.59	2.46	7.03	28.00	20.00	198.08	11/15/2024	
GRAND TOTAL DUE									3,174.39		
15 162 03 026	1888	GLENHAVEN CIR	30035								
WEST RICHARD R	2024		F	138.89	0.00	0.00	0.00	0.00	138.89	03/24/2025	
WEST RICHARD R	2024		S	138.89	0.00	0.00	0.00	0.00	138.89	03/24/2025	
GRAND TOTAL DUE									277.78		
15 162 04 014	1948	WESLEY CHAPEL RD	300								
NDEM NKOYO D MS	2024	2807-0012	F	3,906.66	68.36	191.01	0.00	0.00	4,166.03	09/30/2024	
NDEM NKOYO D MS	2024	2807-0012	S	3,906.66	68.36	191.01	28.00	20.00	4,214.03	11/15/2024	
GRAND TOTAL DUE									8,380.06		
15 162 04 021	4362	GREGORY RD	30035 213								
CRUZ MARISOL	2024	2807-0013	F	1,786.09	31.27	86.61	0.00	0.00	1,903.97	09/30/2024	
CRUZ MARISOL	2024	2807-0013	S	1,786.09	31.27	86.61	28.00	20.00	1,951.97	11/15/2024	
GRAND TOTAL DUE									3,855.94		
15 162 04 028	4322	GREGORY RD	30035								
J2XA MANAGEMENT LLC	2024	2807-0014	F	2,174.44	38.06	106.04	0.00	0.00	2,318.54	09/30/2024	
J2XA MANAGEMENT LLC	2024	2807-0014	S	2,189.78	38.33	106.79	28.00	20.00	2,382.90	11/15/2024	
GRAND TOTAL DUE									4,701.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 162 04 032	4354	GREGORY RD 30035 213									
LEADERS REALTY INC	2024	2807-0015	F	1,638.41	28.68	79.23	0.00	0.00	1,746.32	09/30/2024	
LEADERS REALTY INC	2024	2807-0015	S	1,638.41	28.68	79.23	28.00	20.00	1,794.32	11/15/2024	
GRAND TOTAL DUE									3,540.64		
15 162 04 035	4953	COVINGTON HWY 30035									
NDEM JACK U	2024	2807-0017	F	2,250.91	39.39	112.55	0.00	0.00	2,402.85	09/30/2024	
NDEM JACK U	2024	2807-0017	S	2,250.91	39.39	112.55	28.00	20.00	2,450.85	11/15/2024	
GRAND TOTAL DUE									4,853.70		
15 163 01 010	4906	COVINGTON HWY 30035									
SOUTHEASTERN PIZZA REAL	2024		F	869.00	0.00	0.00	0.00	0.00	869.00	03/24/2025	
SOUTHEASTERN PIZZA REAL	2024		S	869.00	0.00	0.00	0.00	0.00	869.00	03/24/2025	
GRAND TOTAL DUE									1,738.00		
15 163 02 006	4139	BRENDA DR 30035									
GONSENHEIM IRREVOCALBE 1	2024		F	195.29	0.00	0.00	0.00	0.00	195.29	04/18/2025	
GONSENHEIM IRREVOCALBE 1	2024		S	195.29	0.00	0.00	0.00	0.00	195.29	04/18/2025	
GRAND TOTAL DUE									390.58		
15 163 02 011	4103	BRENDA DR 30035 1942									
HLC PROPERTIES FLIP LLC	2024		F	1,511.64	26.46	72.89	0.00	0.00	1,610.99	09/30/2024	
HLC PROPERTIES FLIP LLC	2024		S	1,511.64	26.46	72.89	0.00	0.00	1,610.99	11/15/2024	
GRAND TOTAL DUE									3,221.98		
15 163 03 003	4241	HANES DR 30035 1946									
FULCHER BRENDA	2024	2807-0020 H4F	F	261.06	4.58	10.36	0.00	0.00	276.00	09/30/2024	
FULCHER BRENDA	2024	2807-0020 H4F	S	261.06	4.58	10.36	28.00	20.00	324.00	11/15/2024	
GRAND TOTAL DUE									600.00		
15 163 03 008	4215	HANES DR 30035 1946									
GUZMAN MITCHEL	2021		S	741.82	41.40	36.15	0.00	0.00	819.37	09/13/2024	
GUZMAN MITCHEL	2022		F	495.43	27.65	24.77	0.00	0.00	547.85	09/13/2024	
GUZMAN MITCHEL	2022		S	495.43	27.65	24.77	0.00	0.00	547.85	09/13/2024	
GUZMAN MITCHEL	2023		F	999.79	55.81	49.99	0.00	0.00	1,105.59	09/13/2024	
GUZMAN MITCHEL	2023		S	999.79	55.81	49.99	0.00	0.00	1,105.59	09/13/2024	
GRAND TOTAL DUE									4,126.25		
15 163 03 015	4179	HANES DR 30035									
TOBAR INVESTMENTS LLC	2024	2807-0021	F	1,834.92	32.12	89.05	0.00	0.00	1,956.09	09/30/2024	
TOBAR INVESTMENTS LLC	2024	2807-0021	S	1,834.92	32.12	89.05	28.00	20.00	2,004.09	11/15/2024	
GRAND TOTAL DUE									3,960.18		
15 163 03 019	4159	HANES DR 30035 1944									
COLEMAN LARRY N	2022	2594-0444 H4F	F	177.44	41.35	7.68	0.00	0.00	226.47	09/30/2022	
COLEMAN LARRY N	2022	2594-0444 H4F	S	177.44	41.35	7.68	28.00	390.00	644.47	11/15/2022	
COLEMAN LARRY N	2023		H4F	193.83	25.51	7.30	0.00	0.00	226.64	10/02/2023	
COLEMAN LARRY N	2023		H4F	193.83	25.51	7.30	0.00	0.00	226.64	11/15/2023	
COLEMAN LARRY N EST PERS	2024	2807-0022 H4F	F	232.07	4.07	8.91	0.00	0.00	245.05	09/30/2024	
COLEMAN LARRY N EST PERS	2024	2807-0022 H4F	S	232.07	4.07	8.91	28.00	20.00	293.05	11/15/2024	
GRAND TOTAL DUE									1,862.32		
15 163 03 034	4158	BRENDA DR 30035 1941									
AIRALL SONJA	2024	2807-0023	F	1,612.10	28.22	77.91	0.00	0.00	1,718.23	09/30/2024	
AIRALL SONJA	2024	2807-0023	S	1,612.10	28.22	77.91	28.00	20.00	1,766.23	11/15/2024	
GRAND TOTAL DUE									3,484.46		
15 163 03 046	4243	HANES DR 30035 1946									
FULCHER BRENDA	2024	2807-0025	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
FULCHER BRENDA	2024	2807-0025	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
GRAND TOTAL DUE									103.30		
15 163 04 031	1975	OAK VALLEY RD 30035									
OAK VALLEY LAND TRUST	2024	2807-0026	F	1,498.76	26.23	72.24	0.00	0.00	1,597.23	09/30/2024	
OAK VALLEY LAND TRUST	2024	2807-0026	S	1,498.76	26.23	72.24	28.00	20.00	1,645.23	11/15/2024	
GRAND TOTAL DUE									3,242.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 04 040	1919	OAK VALLEY RD 30035									
THOMPSON ANTHONY J	2024		F	1,685.74	0.00	0.00	0.00	0.00	1,685.74	03/24/2025	
THOMPSON ANTHONY J	2024		S	1,685.74	0.00	0.00	0.00	0.00	1,685.74	03/24/2025	
									3,371.48		
15 163 04 050	4835	GLENWOOD RD SE 30035									
LNO HOMES LLC	2023		F	698.02	38.96	34.90	0.00	0.00	771.88	09/05/2024	
LNO HOMES LLC	2023		S	698.02	38.96	34.90	0.00	0.00	771.88	09/05/2024	
									1,543.76		
15 163 04 064	1923	JANET LN 30035									
DAN D LYONS LLC	2024		F	258.24	0.00	0.00	0.00	0.00	258.24	03/24/2025	
DAN D LYONS LLC	2024		S	258.24	0.00	0.00	0.00	0.00	258.24	03/24/2025	
									516.48		
15 163 04 080	4128	LINDSEY DR 30035 192									
KIRKPATRICK CALLIE M	2024	2807-0028 H4F S		364.00	6.37	15.51	28.00	20.00	433.88	11/15/2024	
									433.88		
15 163 04 089	1932	JANET LN 30035 1949									
AWIA GROUP LLC	2024	2807-0029	F	1,902.58	33.30	92.43	0.00	0.00	2,028.31	09/30/2024	
AWIA GROUP LLC	2024	2807-0029	S	1,902.58	33.30	92.43	28.00	20.00	2,076.31	11/15/2024	
									4,104.62		
15 163 04 108	4076	E GLADE CT 30035 190									
SHENKER GERTA	2024		F	2,173.41	38.04	105.98	0.00	0.00	2,317.43	09/30/2024	
SHENKER GERTA	2024		S	2,173.41	38.04	105.98	0.00	0.00	2,317.43	11/15/2024	
									4,634.86		
15 163 04 110	4088	E GLADE CT 30035 190									
HOWSE DONNELL	2024		F	251.57	0.00	0.00	0.00	0.00	251.57	03/24/2025	
HOWSE DONNELL	2024		S	251.57	0.00	0.00	0.00	0.00	251.57	03/24/2025	
									503.14		
15 163 04 122	4077	THETFORD CT 30035 19									
CARSON LUTETRICIA	2024	2807-0030 H4F S		62.92	1.09	2.66	18.00	20.00	104.67	11/15/2024	
									104.67		
15 163 04 132	4036	LINDSEY DR 30035 193									
MARSHALL YVONNE A	2024	2807-0031 H1F F		27.49	0.48	1.32	0.00	0.00	29.29	09/30/2024	
MARSHALL YVONNE A	2024	2807-0031 H1F S		1,220.48	21.37	58.33	28.00	20.00	1,348.18	11/15/2024	
									1,377.47		
15 163 05 015	4202	HANES DR 30035 1945									
FREEMPORT TITLE AND GUAR	2024		F	175.42	0.00	0.00	0.00	0.00	175.42	03/24/2025	
FREEMPORT TITLE AND GUAR	2024		S	175.42	0.00	0.00	0.00	0.00	175.42	03/24/2025	
									350.84		
15 163 05 020	4228	HANES DR 30035 1945									
BERNARD MARGUERITA	2024	2807-0032	F	1,851.52	32.41	89.88	0.00	0.00	1,973.81	09/30/2024	
BERNARD MARGUERITA	2024	2807-0032	S	1,851.52	32.41	89.88	28.00	20.00	2,021.81	11/15/2024	
									3,995.62		
15 163 05 025	4873	COVINGTON HWY 30035									
BAJUNAID AISHAH	2024		F	628.68	11.00	31.43	0.00	0.00	671.11	09/30/2024	
BAJUNAID AISHAH	2024		S	628.68	11.00	31.43	0.00	0.00	671.11	11/15/2024	
									1,342.22		
15 163 06 019	1907	CLARKE LN 30035									
LEJ HOMES SOLUTIONS LLC	2024	2807-0034	F	1,701.48	29.78	82.38	0.00	0.00	1,813.64	09/30/2024	
LEJ HOMES SOLUTIONS LLC	2024	2807-0034	S	1,701.48	29.78	82.38	28.00	20.00	1,861.64	11/15/2024	
									3,675.28		
15 163 06 025	1871	CLARKE LN 30035 1961									
CONNER GERALDINE S	2024	2807-0035	F	1,740.80	30.47	84.35	0.00	0.00	1,855.62	09/30/2024	
CONNER GERALDINE S	2024	2807-0035	S	1,740.80	30.47	84.35	28.00	20.00	1,903.62	11/15/2024	
									3,759.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 07 036	1865	SELWYN DR 30035	1957								
WILSON ORETHA C	2020	2367-0388	H4F S	11.07	3.97	0.47	1.90	19.13	36.54	11/16/2020	
WILSON ORETHA C	2021	2467-0468	H4F F	161.31	47.68	6.87	0.00	0.00	215.86	09/30/2021	
WILSON ORETHA C	2021	2467-0468	H4F S	161.31	47.68	6.87	28.00	373.98	617.84	11/15/2021	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F F	190.13	44.32	8.31	0.00	0.00	242.76	09/30/2022	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F S	190.13	44.32	8.31	28.00	20.00	290.76	11/15/2022	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F F	115.78	15.24	3.39	0.00	0.00	134.41	10/02/2023	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F S	115.80	15.24	3.39	28.00	75.00	237.43	11/15/2023	
WILSON ORETHA C ESTATE F	2024	2807-0036	F	1,807.86	31.64	87.69	0.00	0.00	1,927.19	09/30/2024	
WILSON ORETHA C ESTATE F	2024	2807-0036	S	1,807.86	31.64	87.69	28.00	20.00	1,975.19	11/15/2024	
GRAND TOTAL DUE									5,677.98		
15 163 08 015	4021	LINDSEY DR 30035	191								
HILL ROBERT W JR	2024	2807-0037	H1F F	1,327.96	23.25	63.70	0.00	0.00	1,414.91	09/30/2024	
HILL ROBERT W JR	2024	2807-0037	H1F S	1,327.96	23.25	63.70	28.00	20.00	1,462.91	11/15/2024	
GRAND TOTAL DUE									2,877.82		
15 163 09 002	2001	WESLEY CHAPEL RD 300									
ALDRIDGE W L JR REV LIV	2024		S	1,136.47	19.89	53.58	0.00	0.00	1,209.94	11/15/2024	
GRAND TOTAL DUE									1,209.94		
15 163 09 015	4209	LINDSEY DR 30035	192								
THORNTON JEFFERY	2023	2721-0128	H1F S	178.39	23.48	7.97	10.96	81.37	302.17	11/15/2023	
THORNTON JEFFERY	2024		H1F F	768.34	13.46	35.72	0.00	0.00	817.52	09/30/2024	
THORNTON JEFFERY	2024		H1F S	768.34	13.46	35.72	0.00	0.00	817.52	11/15/2024	
GRAND TOTAL DUE									1,937.21		
15 164 01 047	3840	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0038	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0038	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 048	3842	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0039	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0039	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 049	3844	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0040	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0040	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 050	3846	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0041	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0041	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 051	3848	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0042	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0042	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 052	3850	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0043	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0043	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 053	3852	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0324	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0324	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
15 164 01 054	3854	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2024	2807-0325	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0325	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 01 055	3855			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0326 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0326 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 056	3853			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0327 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0327 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 057	3851			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0328 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0328 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 058	3849			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0329 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0329 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 059	3847			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0330 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0330 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 060	3845			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0331 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0331 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 061	3843			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0332 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0332 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 062	3841			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0333 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0333 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 063	3837			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0334 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0334 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 064	3835			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0335 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0335 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 065	3833			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0336 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0336 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 066	3831			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0337 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0337 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 067	3829			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0338 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0338 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		
15 164 01 068	3827			AUSTIN WALK 30032								
SKYVIEW PARQUE LLC	2024			2807-0339 F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024			2807-0339 S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
										980.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 01 069	3825	AUSTIN WALK	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2024	2807-0340	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0340	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
									980.80		
15 164 01 070	3823	AUSTIN WALK	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2024	2807-0341	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
SKYVIEW PARQUE LLC	2024	2807-0341	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
									980.80		
15 164 02 004	4615	GLENWOOD RD	30035 18								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEW LAYORS PROPERTIES LI	2024	2807-0342	F	1,310.70	22.94	65.54	0.00	0.00	1,399.18	09/30/2024	
NEW LAYORS PROPERTIES LI	2024	2807-0342	S	1,310.70	22.94	65.54	28.00	20.00	1,447.18	11/15/2024	
									2,846.36		
15 164 02 010	1916	GLENFAIR RD	30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMART PLACE ADULT AND CF	2017		F	225.60	134.37	0.00	0.00	0.00	359.97	10/02/2017	
SMART PLACE ADULT AND CF	2017		S	225.60	134.37	0.00	0.00	0.00	359.97	11/15/2017	
SMART PLACE ADULT AND CF	2018		F	225.60	117.45	0.00	0.00	0.00	343.05	10/01/2018	
SMART PLACE ADULT AND CF	2018		S	225.60	117.45	0.00	0.00	0.00	343.05	11/15/2018	
SMART PLACE ADULT AND CF	2019		F	225.60	98.28	0.00	0.00	0.00	323.88	09/30/2019	
SMART PLACE ADULT AND CF	2019		S	225.60	98.28	0.00	0.00	0.00	323.88	11/15/2019	
SMART PLACE ADULT AND CF	2020		F	225.60	80.79	0.00	0.00	0.00	306.39	09/30/2020	
SMART PLACE ADULT AND CF	2020		S	225.60	80.79	0.00	0.00	0.00	306.39	11/16/2020	
SMART PLACE ADULT AND CF	2021		F	225.60	66.69	0.00	0.00	0.00	292.29	09/30/2021	
SMART PLACE ADULT AND CF	2021		S	225.60	66.69	0.00	0.00	0.00	292.29	11/15/2021	
SMART PLACE ADULT AND CF	2022		F	225.60	52.59	0.00	0.00	0.00	278.19	09/30/2022	
SMART PLACE ADULT AND CF	2022		S	225.60	52.59	0.00	0.00	0.00	278.19	11/15/2022	
SMART PLACE ADULT AND CF	2023		F	451.20	59.39	0.00	0.00	0.00	510.59	10/02/2023	
SMART PLACE ADULT AND CF	2023		S	451.20	59.39	0.00	0.00	0.00	510.59	11/15/2023	
SMART PLACE ADULT AND CF	2024		F	507.60	8.88	0.00	0.00	0.00	516.48	09/30/2024	
SMART PLACE ADULT AND CF	2024		S	507.60	8.88	0.00	0.00	0.00	516.48	11/15/2024	
									5,861.68		
15 164 02 013	1860	GLENFAIR RD	30035 18								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TEMPLE OF FAITH APOSTOLI	2022		F	182.40	42.52	0.00	0.00	0.00	224.92	09/30/2022	
TEMPLE OF FAITH APOSTOLI	2022		S	182.40	42.52	0.00	0.00	0.00	224.92	11/15/2022	
TEMPLE OF FAITH APOSTOLI	2023		F	364.80	48.02	0.00	0.00	0.00	412.82	10/02/2023	
TEMPLE OF FAITH APOSTOLI	2023		S	364.80	48.02	0.00	0.00	0.00	412.82	11/15/2023	
TEMPLE OF FAITH APOSTOLI	2024		F	410.40	7.18	0.00	0.00	0.00	417.58	09/30/2024	
TEMPLE OF FAITH APOSTOLI	2024		S	410.40	7.18	0.00	0.00	0.00	417.58	11/15/2024	
									2,110.64		
15 164 02 015	4685	R GLENWOOD AVE SE	30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TRINITY MEMORIAL CEMETEF	2017		F	16.80	10.01	0.00	0.00	0.00	26.81	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	16.80	10.01	0.00	0.00	0.00	26.81	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	16.80	8.75	0.00	0.00	0.00	25.55	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	16.80	8.75	0.00	0.00	0.00	25.55	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	16.80	7.32	0.00	0.00	0.00	24.12	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	16.80	7.32	0.00	0.00	0.00	24.12	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	16.80	6.02	0.00	0.00	0.00	22.82	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	16.80	6.02	0.00	0.00	0.00	22.82	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	16.80	4.97	0.00	0.00	0.00	21.77	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	16.80	4.97	0.00	0.00	0.00	21.77	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	16.80	3.92	0.00	0.00	0.00	20.72	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	16.80	3.92	0.00	0.00	0.00	20.72	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	33.60	4.42	0.00	0.00	0.00	38.02	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	33.60	4.42	0.00	0.00	0.00	38.02	11/15/2023	
TRINITY MEMORIAL CEMETEF	2024		F	37.80	0.66	0.00	0.00	0.00	38.46	09/30/2024	
TRINITY MEMORIAL CEMETEF	2024		S	37.80	0.66	0.00	0.00	0.00	38.46	11/15/2024	
									436.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 02 021	1975	GLENWOOD DOWNS DR 30									
BAF ASSETS LLC	2024		F	182.85	0.00	0.00	0.00	0.00	182.85	03/24/2025	
BAF ASSETS LLC	2024		S	182.85	0.00	0.00	0.00	0.00	182.85	03/24/2025	
GRAND TOTAL DUE									365.70		
15 164 02 025	1995	GLENWOOD DOWNS DR 30									
CYNTHIA A WRIGHT INVESTM	2024	2807-0343	S	2,353.36	41.19	114.98	28.00	20.00	2,557.53	11/15/2024	
GRAND TOTAL DUE									2,557.53		
15 164 02 036	1966	GLENWOOD DOWNS DR 30									
GORDON SHAVON G	2024	2807-0044 H1F	F	1,274.24	22.31	61.02	0.00	0.00	1,357.57	09/30/2024	
GORDON SHAVON G	2024	2807-0044 H1F	S	1,274.24	22.31	61.02	28.00	20.00	1,405.57	11/15/2024	
GRAND TOTAL DUE									2,763.14		
15 164 02 074	2089	GLENWOOD DOWNS DR 30									
BAF ASSETS LLC	2024		F	267.37	0.00	0.00	0.00	0.00	267.37	04/18/2025	
BAF ASSETS LLC	2024		S	267.37	0.00	0.00	0.00	0.00	267.37	04/18/2025	
GRAND TOTAL DUE									534.74		
15 164 02 082	2127	GLENWOOD DOWNS DR 30									
DAVIS GEORGE L	2024	2807-0045 H1F	S	29.04	0.52	1.41	18.00	20.00	68.97	11/15/2024	
GRAND TOTAL DUE									68.97		
15 164 02 089	2171	GLENWOOD DOWNS DR 30									
HARDEN LORETTA R	2024	2807-0046	F	9.74	0.16	0.47	0.00	0.00	10.37	09/30/2024	
HARDEN LORETTA R	2024	2807-0046	S	2,146.88	37.58	104.65	28.00	20.00	2,337.11	11/15/2024	
GRAND TOTAL DUE									2,347.48		
15 165 01 010	1933	AUSTIN DR 30032									
PEOPLES MARY A	2023		F	209.32	7.67	10.47	0.00	0.00	227.46	11/25/2024	
PEOPLES MARY A	2023		S	609.30	22.34	30.47	0.00	0.00	662.11	11/25/2024	
GRAND TOTAL DUE									889.57		
15 165 01 020	4451	GLENWOOD RD SE 30032									
SLAM MECHANICAL LLC	2024	2807-0047	S	2,556.63	44.74	123.51	28.00	20.00	2,772.88	11/15/2024	
GRAND TOTAL DUE									2,772.88		
15 165 01 058	1906	GLEN ECHO DR 30032 5									
BELIZE 04 LLC	2024		F	810.02	7.09	40.50	0.00	0.00	857.61	02/17/2025	
BELIZE 04 LLC	2024		S	810.02	7.09	40.50	0.00	0.00	857.61	02/17/2025	
GRAND TOTAL DUE									1,715.22		
15 165 01 100	3726	GLEN MORA DR 30032									
LE SAGE LLC	2024	2807-0048	F	380.80	6.67	16.34	0.00	0.00	403.81	09/30/2024	
LE SAGE LLC	2024	2807-0048	S	380.80	6.67	16.34	28.00	20.00	451.81	11/15/2024	
GRAND TOTAL DUE									855.62		
15 165 01 109	4421	GLENWOOD RD 30032									
NUCENCO COMMERCIAL PROPE	2024		F	10,122.35	177.14	469.67	0.00	0.00	10,769.16	01/30/2025	
NUCENCO COMMERCIAL PROPE	2024		S	10,122.35	177.14	469.67	0.00	0.00	10,769.16	01/30/2025	
GRAND TOTAL DUE									21,538.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:		
15 165 01 115	4375 R	GLENWOOD AVE 30032		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
AUSTIN D E JR HIS ESTATE	2017		1981-0401 F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	DO		
AUSTIN D E JR HIS ESTATE	2017		1981-0401 S	8.82	5.25	0.44	20.50	312.66	347.67	11/15/2017	DO		
AUSTIN D E JR HIS ESTATE	2018		2144-0450 F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	DO		
AUSTIN D E JR HIS ESTATE	2018		2144-0450 S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	DO		
AUSTIN D E JR HIS ESTATE	2019		2274-0341 F	13.17	5.74	0.66	0.00	0.00	19.57	09/30/2019			
AUSTIN D E JR HIS ESTATE	2019		2274-0341 S	13.17	5.74	0.66	20.50	58.98	99.05	11/15/2019			
AUSTIN D E JR HIS ESTATE	2020		2367-0423 F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020			
AUSTIN D E JR HIS ESTATE	2020		2367-0423 S	13.17	4.72	0.66	18.00	20.00	56.55	11/16/2020			
AUSTIN D E JR HIS ESTATE	2021		2467-0499 F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021			
AUSTIN D E JR HIS ESTATE	2021		2467-0499 S	13.17	3.89	0.66	18.00	20.00	55.72	11/15/2021			
AUSTIN D E JR HIS ESTATE	2022		2594-0481 F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022			
AUSTIN D E JR HIS ESTATE	2022		2594-0481 S	13.17	3.07	0.66	18.00	367.53	402.43	11/15/2022			
AUSTIN D E JR HIS ESTATE	2023		2721-0135 F	25.40	3.34	1.27	0.00	0.00	30.01	10/02/2023			
AUSTIN D E JR HIS ESTATE	2023		2721-0135 S	25.40	3.34	1.27	18.00	75.00	123.01	11/15/2023			
AUSTIN D E JR HIS ESTATE	2024		2807-0049 F	27.09	0.47	1.35	0.00	0.00	28.91	09/30/2024			
AUSTIN D E JR HIS ESTATE	2024		2807-0049 S	27.09	0.47	1.35	18.00	20.00	66.91	11/15/2024			
GRAND TOTAL DUE									1,365.65				
15 165 02 009	1931	GLENMAR DR 30032 514		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
TAYLOR JAMES RUSTIN EST	2018		2144-0452 F	511.23	266.16	24.83	0.00	0.00	802.22	10/01/2018			
TAYLOR JAMES RUSTIN EST	2018		2144-0452 S	837.50	436.01	40.68	30.50	20.00	1,364.69	11/15/2018			
TAYLOR JAMES RUSTIN EST	2019		2274-0342 F	1,006.28	438.38	49.12	0.00	0.00	1,493.78	09/30/2019			
TAYLOR JAMES RUSTIN EST	2019		2274-0342 S	1,006.28	438.38	49.12	30.50	20.00	1,544.28	11/15/2019			
TAYLOR JAMES RUSTIN EST	2020		2367-0425 F	1,160.78	415.71	56.84	0.00	0.00	1,633.33	09/30/2020			
TAYLOR JAMES RUSTIN EST	2020		2367-0425 S	1,160.78	415.71	56.84	28.00	629.90	2,291.23	11/16/2020			
TAYLOR JAMES RUSTIN EST	2021		2680-0388 F	1,312.64	388.02	64.44	0.00	0.00	1,765.10	09/30/2021			
TAYLOR JAMES RUSTIN EST	2021		2680-0388 S	1,312.64	388.02	64.44	28.00	20.00	1,813.10	11/15/2021			
TAYLOR JAMES RUSTIN EST	2022		2594-0482 F	1,389.01	323.76	68.26	0.00	0.00	1,781.03	09/30/2022			
TAYLOR JAMES RUSTIN EST	2022		2594-0482 S	1,389.01	323.76	68.26	28.00	20.00	1,829.03	11/15/2022			
TAYLOR JAMES RUSTIN EST	2023		2680-0389 F	1,582.76	208.34	76.74	0.00	0.00	1,867.84	10/02/2023			
TAYLOR JAMES RUSTIN EST	2023		2680-0389 S	1,582.76	208.34	76.74	28.00	113.98	2,009.82	11/15/2023			
TAYLOR JAMES RUSTIN EST	2024		1,988.96 F	1,988.96	34.81	96.75	0.00	0.00	2,120.52	09/30/2024			
TAYLOR JAMES RUSTIN EST	2024		1,988.96 S	1,988.96	34.81	96.75	0.00	0.00	2,120.52	11/15/2024			
GRAND TOTAL DUE									24,436.49				
15 165 02 013	1907	GLENMAR DR 30032 514		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
STANDARD HOLDINGS LLC	2024		F	592.44	10.37	29.62	0.00	0.00	632.43	01/15/2025			
STANDARD HOLDINGS LLC	2024		S	1,963.62	34.37	95.49	0.00	0.00	2,093.48	01/15/2025			
GRAND TOTAL DUE									2,725.91				
15 165 02 022	1853	GLENMAR DR 30032		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
CARTER CASEY	2024		2807-0050 F	174.20	3.05	7.36	0.00	0.00	184.61	09/30/2024			
CARTER CASEY	2024		2807-0050 S	174.20	3.05	7.36	28.00	20.00	232.61	11/15/2024			
GRAND TOTAL DUE									417.22				
15 165 02 023	1847	GLENMAR DR 30032		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
GLENMAR GROUP LLC	2024		2807-0051 F	697.35	12.21	34.87	0.00	0.00	744.43	09/30/2024			
GLENMAR GROUP LLC	2024		2807-0051 S	697.35	12.21	34.87	28.00	20.00	792.43	11/15/2024			
GRAND TOTAL DUE									1,536.86				
15 165 04 002	1988	GLENMAR DR 30032 514		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
GUNN RALPH EDWARD	2024		F	2,030.28	35.54	98.82	0.00	0.00	2,164.64	01/30/2025			
GUNN RALPH EDWARD	2024		S	2,030.28	35.54	98.82	0.00	0.00	2,164.64	01/30/2025			
GRAND TOTAL DUE									4,329.28				
15 165 04 003	1978	GLENMAR DR 30032 514		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
TURNER BILLIE RUTH	2024		2807-0052 H4F F	250.10	4.38	9.81	0.00	0.00	264.29	09/30/2024			
TURNER BILLIE RUTH	2024		2807-0052 H4F S	250.10	4.38	9.81	28.00	20.00	312.29	11/15/2024			
GRAND TOTAL DUE									576.58				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 04 007	1948	GLENMAR DR 30032 514									
MOORE WILLIAM CLYDE	2024	2807-0053	S	81.96	1.43	3.96	18.00	20.00	125.35	11/15/2024	
GRAND TOTAL DUE									125.35		
15 165 04 028	1933	GLEN ECHO DR 30032									
DUNAHOO DID IT LLC	2024	2807-0054	F	1,799.34	31.49	87.27	0.00	0.00	1,918.10	09/30/2024	
DUNAHOO DID IT LLC	2024	2807-0054	S	1,799.34	31.49	87.27	28.00	20.00	1,966.10	11/15/2024	
GRAND TOTAL DUE									3,884.20		
15 165 05 017	3711	GLEN MORA DR 30032 5									
FERGUSON PROJECT DEVELOP	2024	2807-0055	F	1,970.67	34.50	95.83	0.00	0.00	2,101.00	09/30/2024	
FERGUSON PROJECT DEVELOP	2024	2807-0055	S	1,970.67	34.50	95.83	28.00	20.00	2,149.00	11/15/2024	
GRAND TOTAL DUE									4,250.00		
15 165 05 025	3647	GLEN MORA DR 30032 5									
HILL EARNEST JR	2024	2807-0056 H1F	F	1,204.63	21.09	57.54	0.00	0.00	1,283.26	09/30/2024	
HILL EARNEST JR	2024	2807-0056 H1F	S	1,204.63	21.09	57.54	28.00	20.00	1,331.26	11/15/2024	
GRAND TOTAL DUE									2,614.52		
15 165 05 027	3635	GLEN MORA DR 30032 5									
HUNTER EMMA M	2024	2807-0057 H3IF	F	296.09	5.19	12.76	0.00	0.00	314.04	09/30/2024	
HUNTER EMMA M	2024	2807-0057 H3IF	S	391.16	6.85	16.86	28.00	20.00	462.87	11/15/2024	
GRAND TOTAL DUE									776.91		
15 165 06 011	3667	GLEN FALLS DR 30032									
ORE PROPERTIES LLC	2024	2807-0058	S	1.31	0.02	0.07	28.00	20.00	49.40	11/15/2024	
GRAND TOTAL DUE									49.40		
15 165 06 018	3709	GLEN FALLS DR 30032									
WRIGHT RACHEL A	2024	2807-0059 H1F	F	1,122.68	19.65	53.44	0.00	0.00	1,195.77	09/30/2024	
WRIGHT RACHEL A	2024	2807-0059 H1F	S	1,122.68	19.65	53.44	28.00	20.00	1,243.77	11/15/2024	
GRAND TOTAL DUE									2,439.54		
15 165 07 018	3865	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023		F	417.60	54.97	0.00	0.00	0.00	472.57	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	417.60	54.97	0.00	0.00	0.00	472.57	11/15/2023	
AUSTIN PARK CONDOMINIUM	2024		F	469.80	8.22	0.00	0.00	0.00	478.02	09/30/2024	
AUSTIN PARK CONDOMINIUM	2024		S	469.80	8.22	0.00	0.00	0.00	478.02	11/15/2024	
GRAND TOTAL DUE									1,901.18		
15 165 07 019	3854	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023		F	134.40	17.69	0.00	0.00	0.00	152.09	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	134.40	17.69	0.00	0.00	0.00	152.09	11/15/2023	
AUSTIN PARK CONDOMINIUM	2024		F	151.20	2.65	0.00	0.00	0.00	153.85	09/30/2024	
AUSTIN PARK CONDOMINIUM	2024		S	151.20	2.65	0.00	0.00	0.00	153.85	11/15/2024	
GRAND TOTAL DUE									611.88		
15 165 07 020	3867	AUSTIN PARK LN 30032									
OLD PEACHTREE CONSTRUCTI	2017		F	26.40	15.72	0.00	0.00	0.00	42.12	10/02/2017	
OLD PEACHTREE CONSTRUCTI	2017		S	26.40	15.72	0.00	0.00	0.00	42.12	11/15/2017	
OLD PEACHTREE CONSTRUCTI	2019		F	26.40	11.50	0.00	0.00	0.00	37.90	09/30/2019	
OLD PEACHTREE CONSTRUCTI	2019		S	26.40	11.50	0.00	0.00	0.00	37.90	11/15/2019	
OLD PEACHTREE CONSTRUCTI	2022		F	26.40	6.15	0.00	0.00	0.00	32.55	09/30/2022	
OLD PEACHTREE CONSTRUCTI	2022		S	26.40	6.15	0.00	0.00	0.00	32.55	11/15/2022	
OLD PEACHTREE CONSTRUCTI	2023		F	52.80	6.95	0.00	0.00	0.00	59.75	10/02/2023	
OLD PEACHTREE CONSTRUCTI	2023		S	52.80	6.95	0.00	0.00	0.00	59.75	11/15/2023	
OLD PEACHTREE CONSTRUCTI	2024		F	59.40	1.04	0.00	0.00	0.00	60.44	09/30/2024	
OLD PEACHTREE CONSTRUCTI	2024		S	59.40	1.04	0.00	0.00	0.00	60.44	11/15/2024	
GRAND TOTAL DUE									465.52		
15 165 07 037	3810	AUSTIN PARK LN 30032									
EQUITY TRUST COMPANY FBC	2024	2807-0060	F	1,856.66	32.50	90.13	0.00	0.00	1,979.29	09/30/2024	
EQUITY TRUST COMPANY FBC	2024	2807-0060	S	1,856.66	32.50	90.13	28.00	20.00	2,027.29	11/15/2024	
GRAND TOTAL DUE									4,006.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 07 042	3820	AUSTIN PARK LN 30032									
BROWN VERETTA	2023		F	752.31	41.99	37.62	0.00	0.00	831.92	09/05/2024	
BROWN VERETTA	2023		S	752.31	41.99	37.62	0.00	0.00	831.92	09/05/2024	
GRAND TOTAL DUE									1,663.84		
15 165 07 053	2027	AUSTIN PARK CIR 3003									
PAYTON KIANA	2024	2807-0062	F	1,757.91	30.77	85.20	0.00	0.00	1,873.88	09/30/2024	
PAYTON KIANA	2024	2807-0062	S	1,757.91	30.77	85.20	28.00	20.00	1,921.88	11/15/2024	
GRAND TOTAL DUE									3,795.76		
15 165 07 098	3807	AUSTIN PARK LN 30032									
TUCKER ARLENTHEYA	2023	2721-0148	S	32.59	4.29	1.59	0.46	1.87	40.80	11/15/2023	
TUCKER ARLENTHEYA	2024	2807-0063	F	1,909.95	33.43	92.80	0.00	0.00	2,036.18	09/30/2024	
TUCKER ARLENTHEYA	2024	2807-0063	S	1,909.95	33.43	92.80	28.00	20.00	2,084.18	11/15/2024	
GRAND TOTAL DUE									4,161.16		
15 165 07 112	3800	AUSTIN PARK LN 30032									
CARR EVANGELINE	2024	2807-0084	F	1,909.95	33.43	92.80	0.00	0.00	2,036.18	09/30/2024	
CARR EVANGELINE	2024	2807-0084	S	1,909.95	33.43	92.80	28.00	20.00	2,084.18	11/15/2024	
GRAND TOTAL DUE									4,120.36		
15 166 01 009	1928	COLUMBIA DR 30032 59									
BROOMFIELD ANTEZ	2024	2807-0085	F	1,630.55	28.54	78.83	0.00	0.00	1,737.92	09/30/2024	
BROOMFIELD ANTEZ	2024	2807-0085	S	1,630.55	28.54	78.83	28.00	20.00	1,785.92	11/15/2024	
GRAND TOTAL DUE									3,523.84		
15 166 01 030	1945	LA MESA LN 30032									
A TIR ENTERPRISE LLC	2024	2807-0086	F	1,744.29	30.53	84.52	0.00	0.00	1,859.34	09/30/2024	
A TIR ENTERPRISE LLC	2024	2807-0086	S	1,744.29	30.53	84.52	28.00	20.00	1,907.34	11/15/2024	
GRAND TOTAL DUE									3,766.68		
15 166 01 033	1402	SNAPPINGER RD 30032									
FANNING ALVIN	2024	2807-0087 H1F S		50.60	0.89	2.41	18.00	20.00	91.90	11/15/2024	
GRAND TOTAL DUE									91.90		
15 166 01 035	4161	GLENWOOD RD 30032 47									
HISRON LLC	2024	2807-0088	F	4,317.00	75.54	131.07	0.00	0.00	4,523.61	09/30/2024	
HISRON LLC	2024	2807-0088	S	4,317.00	75.54	131.07	28.00	20.00	4,571.61	11/15/2024	
GRAND TOTAL DUE									9,095.22		
15 166 01 064	3447	SPRINGLAKE DR 30032									
CHEELEY ANNIE L HER ESTP	2024	H3IF F		258.08	4.52	10.20	0.00	0.00	272.80	09/30/2024	
CHEELEY ANNIE L HER ESTP	2024	H3IF S		258.08	4.52	10.20	0.00	0.00	272.80	11/15/2024	
GRAND TOTAL DUE									545.60		
15 166 01 082	1308	SNAPPINGER RD 30032									
PEAK ERNESTINE	2024		F	262.09	4.59	13.10	0.00	0.00	279.78	01/15/2025	
PEAK ERNESTINE	2024		S	262.09	4.59	13.10	0.00	0.00	279.78	01/15/2025	
GRAND TOTAL DUE									559.56		
15 166 01 085	4195	GLENWOOD RD 30032 47									
MUCHE ABEBE	2024	2807-0089	S	1,495.95	26.19	37.27	28.00	20.00	1,607.41	11/15/2024	
GRAND TOTAL DUE									1,607.41		
15 166 01 109	3459	R ELGIN DR 30032									
SCOTT SUSANNAH ELIZABETH	2024	2807-0090	F	354.77	6.21	17.74	0.00	0.00	378.72	09/30/2024	
SCOTT SUSANNAH ELIZABETH	2024	2807-0090	S	354.77	6.21	17.74	28.00	20.00	426.72	11/15/2024	
GRAND TOTAL DUE									805.44		
15 166 02 006	3507	HYLAND DR 30032 6010									
SFR XII ATL OWNER 1 LP	2024		F	304.09	2.66	15.20	0.00	0.00	321.95	02/17/2025	
SFR XII ATL OWNER 1 LP	2024		S	304.09	2.66	15.20	0.00	0.00	321.95	02/17/2025	
GRAND TOTAL DUE									643.90		
15 166 06 012	1894	CINDY DR 30032 5121									
PROMISE HOMES BORROWER I	2023		F	452.80	38.29	22.64	0.00	0.00	513.73	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	452.80	38.29	22.64	0.00	0.00	513.73	06/20/2024	
GRAND TOTAL DUE									1,027.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 166 07 008	3417	ELGIN DR 30032									
POPE SONIA	2023	2721-0154	H1F S	3.83	0.50	0.17	0.19	0.79	5.48	11/15/2023	
POPE SONIA	2024	2807-0092	H1F F	1,066.34	18.67	50.62	0.00	0.00	1,135.63	09/30/2024	
POPE SONIA	2024	2807-0092	H1F S	1,066.34	18.67	50.62	28.00	20.00	1,183.63	11/15/2024	
GRAND TOTAL DUE									2,324.74		
15 166 07 017	3404	SPRINGLAKE DR 30032									
RAFFLES CV LLC	2022		S	12.25	2.04	0.61	0.00	0.00	14.90	09/13/2023	
GRAND TOTAL DUE									14.90		
15 166 08 023	1877	CINDY DR 30032 5122									
ROBINSON JACQUELYN L	2024	2807-0093	F	2,256.35	39.49	110.12	0.00	0.00	2,405.96	09/30/2024	
ROBINSON JACQUELYN L	2024	2807-0093	S	2,256.35	39.49	110.12	28.00	20.00	2,453.96	11/15/2024	
GRAND TOTAL DUE									4,859.92		
15 166 08 040	1426	SNAPPFINGER RD 30032									
DREISER JOHN PHILIP	2022	2594-0501	H3F F	197.09	45.94	8.65	0.00	0.00	251.68	09/30/2022	
DREISER JOHN PHILIP	2022	2594-0501	H3F S	197.09	45.94	8.65	28.00	382.96	662.64	11/15/2022	
DREISER JOHN PHILIP	2023	2721-0155	H3F F	122.48	16.12	3.72	0.00	0.00	142.32	10/02/2023	
DREISER JOHN PHILIP	2023	2721-0155	H3F S	122.50	16.13	3.73	28.00	75.00	245.36	11/15/2023	
DREISER JOHN PHILIP	2024	2807-0094	H3F F	218.88	3.84	8.24	0.00	0.00	230.96	09/30/2024	
DREISER JOHN PHILIP	2024	2807-0094	H3F S	218.88	3.84	8.24	28.00	20.00	278.96	11/15/2024	
GRAND TOTAL DUE									1,811.92		
15 166 08 047	1938	LA MESA LN 30032									
STEWART GRETCHEN	2024		S	987.40	17.28	48.05	0.00	0.00	1,052.73	01/15/2025	
GRAND TOTAL DUE									1,052.73		
15 166 08 048	0	LA MESA LN 30032 5148									
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF F	2.76	0.82	0.14	0.00	0.00	3.72	09/30/2021	
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF S	2.76	0.82	0.14	18.00	20.00	41.72	11/15/2021	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF F	2.76	0.64	0.14	0.00	0.00	3.54	09/30/2022	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF S	2.76	0.64	0.14	18.00	75.00	96.54	11/15/2022	
CERBERUS SFR HOLDINGS V	2023	2721-0156	LDF F	5.47	0.72	0.27	0.00	0.00	6.46	10/02/2023	
CERBERUS SFR HOLDINGS V	2023	2721-0156	LDF S	5.47	0.72	0.27	18.00	20.00	44.46	11/15/2023	
CERBERUS SFR HOLDINGS V	2024	2807-0095	LDF F	5.39	0.09	0.27	0.00	0.00	5.75	09/30/2024	
CERBERUS SFR HOLDINGS V	2024	2807-0095	LDF S	5.39	0.09	0.27	18.00	20.00	43.75	11/15/2024	
GRAND TOTAL DUE									245.94		
15 167 01 007	3891	GLENWOOD RD SE 30032									
T AND Z PLAZA INC	2023	2680-0390	F	1,864.58	104.08	93.23	0.00	0.00	2,061.89	09/05/2024	
T AND Z PLAZA INC	2023	2680-0390	S	1,923.17	107.35	95.76	0.47	387.75	2,514.50	09/05/2024	
T AND Z PLAZA INC	2024		F	5,373.97	94.04	241.70	0.00	0.00	5,709.71	09/30/2024	
T AND Z PLAZA INC	2024		S	5,373.97	94.04	241.70	0.00	0.00	5,709.71	11/15/2024	
GRAND TOTAL DUE									15,995.81		
15 167 01 017	1889	SHAMROCK DR 30032 70									
GRIFFEN CRAIG L	2023	2721-0157	H1F S	397.28	52.29	18.57	15.05	311.52	794.71	11/15/2023	
GRIFFEN CRAIG L	2024	2807-0097	H1F F	1,168.93	20.47	55.75	0.00	0.00	1,245.15	09/30/2024	
GRIFFEN CRAIG L	2024	2807-0097	H1F S	1,168.93	20.47	55.75	28.00	20.00	1,293.15	11/15/2024	
GRAND TOTAL DUE									3,333.01		
15 167 01 036	3885	GLENWOOD RD SE 30032									
ALLEN ROY	2024	2807-0098	S	135.35	2.37	5.59	28.00	20.00	191.31	11/15/2024	
GRAND TOTAL DUE									191.31		
15 167 02 023	1968	ROSEWOOD RD 30032 70									
BROWN ALFRED E	2024	2807-0100	H4F F	157.75	2.76	5.19	0.00	0.00	165.70	09/30/2024	
BROWN ALFRED E	2024	2807-0100	H4F S	157.75	2.76	5.19	28.00	20.00	213.70	11/15/2024	
GRAND TOTAL DUE									379.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 04 013											
4001 GLENWOOD RD SE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GW PROPERTY INVESTMENTS	2024		2807-0101 F	1,963.11	34.36	85.20	0.00	0.00	2,082.67	09/30/2024	
GW PROPERTY INVESTMENTS	2024		2807-0101 S	1,963.11	34.36	85.20	28.00	20.00	2,130.67	11/15/2024	
GRAND TOTAL DUE									4,213.34		
15 167 05 010											
1827 COLUMBIA DR D 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NYA HOLDINGS LLC	2023		F	6,106.66	803.82	282.53	0.00	0.00	7,193.01	10/02/2023	
NYA HOLDINGS LLC	2023		S	6,106.66	803.82	282.53	0.00	0.00	7,193.01	11/15/2023	
NYA HOLDINGS LLC	2024		2807-0102 F	6,150.76	107.64	281.89	0.00	0.00	6,540.29	09/30/2024	
NYA HOLDINGS LLC	2024		2807-0102 S	6,150.76	107.64	281.89	28.00	20.00	6,588.29	11/15/2024	
GRAND TOTAL DUE									27,514.60		
15 167 05 012											
4019 GLENWOOD RD 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WD ROBINSON ENTERPRISE I	2024		2807-0103 F	3,185.45	55.75	141.99	0.00	0.00	3,383.19	09/30/2024	
WD ROBINSON ENTERPRISE I	2024		2807-0103 S	3,185.45	55.75	141.99	28.00	20.00	3,431.19	11/15/2024	
GRAND TOTAL DUE									6,814.38		
15 167 05 014											
1842 PINEDALE PL 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BELLSOUTH	2017		S	39.11	23.29	0.00	0.00	0.00	62.40	11/15/2017	
BELLSOUTH	2024		F	118.80	2.08	0.00	0.00	0.00	120.88	09/30/2024	
BELLSOUTH	2024		S	118.80	2.08	0.00	0.00	0.00	120.88	11/15/2024	
GRAND TOTAL DUE									304.16		
15 167 05 019											
1870 PINEDALE PL 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WICKER LARRY THOMAS	2024		2807-0064 H1 F	1,211.56	21.21	57.88	0.00	0.00	1,290.65	09/30/2024	
WICKER LARRY THOMAS	2024		2807-0064 H1 S	1,211.56	21.21	57.88	28.00	20.00	1,338.65	11/15/2024	
GRAND TOTAL DUE									2,629.30		
15 167 05 030											
1934 PINEDALE PL 30032 59				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DANNEMAN HOMES LLC	2023		S	74.47	9.81	3.61	0.00	0.00	87.89	11/15/2023	
PINEDALE REAL ESTATE HOI	2024		2807-0065 F	1,788.85	31.31	86.75	0.00	0.00	1,906.91	09/30/2024	
PINEDALE REAL ESTATE HOI	2024		2807-0065 S	1,788.85	31.31	86.75	28.00	20.00	1,954.91	11/15/2024	
GRAND TOTAL DUE									3,949.71		
15 167 05 038											
1984 PINEDALE PL 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COMMUNITY RENEWAL AND RE	2017		1981-0430 F	70.55	42.02	3.53	0.00	0.00	116.10	10/02/2017	DO
COMMUNITY RENEWAL AND RE	2017		1981-0430 S	70.55	42.02	3.53	30.50	20.00	166.60	11/15/2017	DO
COMMUNITY RENEWAL AND RE	2018		2144-0483 F	263.94	137.41	13.20	0.00	0.00	414.55	10/01/2018	
COMMUNITY RENEWAL AND RE	2018		2144-0483 S	263.94	137.41	13.20	30.50	336.91	781.96	11/15/2018	
COMMUNITY RENEWAL AND RE	2019		2274-0369 F	263.34	114.72	13.17	0.00	0.00	391.23	09/30/2019	
COMMUNITY RENEWAL AND RE	2019		2274-0369 S	263.34	114.72	13.17	30.50	20.00	441.73	11/15/2019	
COMMUNITY RENEWAL AND RE	2020		2367-0455 F	263.34	94.31	13.17	0.00	0.00	370.82	09/30/2020	
COMMUNITY RENEWAL AND RE	2020		2367-0455 S	263.34	94.31	13.17	28.00	20.00	418.82	11/16/2020	
COMMUNITY RENEWAL AND RE	2021		2447-0391 F	122.89	29.92	6.14	0.00	0.00	158.95	11/03/2022	
COMMUNITY RENEWAL AND RE	2021		2447-0391 S	122.89	29.92	6.14	28.00	113.98	300.93	11/03/2022	
COMMUNITY RENEWAL AND RE	2024		F	214.08	3.75	10.70	0.00	0.00	228.53	09/30/2024	
COMMUNITY RENEWAL AND RE	2024		S	214.08	3.75	10.70	0.00	0.00	228.53	11/15/2024	
GRAND TOTAL DUE									4,018.75		
15 167 05 052											
4047 GLENWOOD RD 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SREE RAM INC	2024		2807-0066 F	8,814.65	154.25	426.15	0.00	0.00	9,395.05	09/30/2024	
SREE RAM INC	2024		2807-0066 S	8,814.65	154.25	426.15	28.00	20.00	9,443.05	11/15/2024	
GRAND TOTAL DUE									18,838.10		
15 167 05 059											
1847 COLUMBIA DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BELLSOUTH	2017		S	280.80	167.25	0.00	0.00	0.00	448.05	11/15/2017	
BELLSOUTH	2019		F	280.80	122.33	0.00	0.00	0.00	403.13	09/30/2019	
BELLSOUTH	2019		S	280.80	122.33	0.00	0.00	0.00	403.13	11/15/2019	
BELLSOUTH	2020		S	7.60	2.72	0.00	0.00	0.00	10.32	11/16/2020	
BELLSOUTH	2024		F	631.80	11.06	0.00	0.00	0.00	642.86	09/30/2024	
BELLSOUTH	2024		S	631.80	11.06	0.00	0.00	0.00	642.86	11/15/2024	
GRAND TOTAL DUE									2,550.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 167 06 005	3222 MCAFEE RD 30032 5957											
GOTELL ELIZABETH	2024	2807-0067	H4F F	269.67	4.73	10.78	0.00	0.00	285.18	09/30/2024		
GOTELL ELIZABETH	2024	2807-0067	H4F S	269.67	4.73	10.78	28.00	20.00	333.18	11/15/2024		
						GRAND TOTAL DUE			618.36			
15 167 06 008	1993 SHAMROCK DR 30032 70											
BROWN SHELIA E	2024	2807-0068	H4F F	454.45	7.96	20.03	0.00	0.00	482.44	09/30/2024		
BROWN SHELIA E	2024	2807-0068	H4F S	454.45	7.96	20.03	28.00	20.00	530.44	11/15/2024		
						GRAND TOTAL DUE			1,012.88			
15 167 07 015	1882 ROSEWOOD RD 30032 70											
COUSINS CEDRIC L	2024		H1F F	1,062.68	18.61	50.44	0.00	0.00	1,131.73	01/30/2025		
COUSINS CEDRIC L	2024		H1F S	1,062.68	18.61	50.44	0.00	0.00	1,131.73	01/30/2025		
						GRAND TOTAL DUE			2,263.46			
15 167 07 039	3182 MCAFEE RD 30032											
ROBINSON CLAUDETTE D	2024	2807-0070		F	164.05	2.87	8.00	0.00	174.92	09/30/2024		
ROBINSON CLAUDETTE D	2024	2807-0070		S	2,092.02	36.62	101.91	28.00	2,278.55	11/15/2024		
						GRAND TOTAL DUE			2,453.47			
15 167 08 006	1978 SHAMROCK DR 30032											
PENSADO FRANK HIS ESTATE	2017	1981-0437		F	24.63	14.67	1.23	0.00	40.53	10/02/2017		
PENSADO FRANK HIS ESTATE	2017	1981-0437		S	24.63	14.67	1.23	20.50	81.03	11/15/2017		
PENSADO FRANK HIS ESTATE	2018	2144-0490		F	72.99	38.00	3.65	0.00	114.64	10/01/2018		
PENSADO FRANK HIS ESTATE	2018	2144-0490		S	72.99	38.00	3.65	30.50	165.14	11/15/2018		
PENSADO FRANK HIS ESTATE	2019	2274-0376		F	72.84	31.73	3.64	0.00	108.21	09/30/2019		
PENSADO FRANK HIS ESTATE	2019	2274-0376		S	72.84	31.73	3.64	30.50	197.69	11/15/2019		
PENSADO FRANK HIS ESTATE	2020	2367-0462		F	72.85	26.09	3.64	0.00	102.58	09/30/2020		
PENSADO FRANK HIS ESTATE	2020	2367-0462		S	72.85	26.09	3.64	28.00	150.58	11/16/2020		
PENSADO FRANK HIS ESTATE	2021	2467-0525		F	84.25	24.91	4.21	0.00	113.37	09/30/2021		
PENSADO FRANK HIS ESTATE	2021	2467-0525		S	84.25	24.91	4.21	28.00	440.06	11/15/2021		
PENSADO FRANK HIS ESTATE	2022	2594-0516		F	84.25	19.64	4.21	0.00	108.10	09/30/2022		
PENSADO FRANK HIS ESTATE	2022	2594-0516		S	84.25	19.64	4.21	28.00	113.98	11/15/2022		
PENSADO FRANK HIS ESTATE	2023	2721-0168		F	141.00	18.56	7.05	0.00	166.61	10/02/2023		
PENSADO FRANK HIS ESTATE	2023	2721-0168		S	141.00	18.56	7.05	28.00	75.00	11/15/2023		
PENSADO FRANK HIS ESTATE	2024	2807-0071		F	140.70	2.46	7.04	0.00	150.20	09/30/2024		
PENSADO FRANK HIS ESTATE	2024	2807-0071		S	140.70	2.46	7.04	28.00	20.00	198.20	11/15/2024	
						GRAND TOTAL DUE			2,798.00			
15 167 08 014	1816 ROSEWOOD RD 30032 70											
COLUMBIA GLEN ESTATES LI	2024			F	340.77	0.00	0.00	0.00	340.77	03/24/2025		
COLUMBIA GLEN ESTATES LI	2024			S	340.77	0.00	0.00	0.00	340.77	03/24/2025		
						GRAND TOTAL DUE			681.54			
15 167 08 018	1788 ROSEWOOD RD 30032 70											
WALKER DEBORAH STILLWELL	2024			F	1,791.48	31.36	86.88	0.00	1,909.72	09/30/2024		
WALKER DEBORAH STILLWELL	2024			S	1,791.48	31.36	86.88	0.00	1,909.72	11/15/2024		
						GRAND TOTAL DUE			3,819.44			
15 167 08 027	2005 S COLUMBIA PL 30032											
EPISCOPAL CHURCH OF THE	2024			S	718.20	12.57	0.00	0.00	730.77	11/15/2024		
						GRAND TOTAL DUE			730.77			
15 167 09 009	1941 PINEDALE PL 30032 59											
CLARK DARRYL A	2024	2807-0072	H3DF F	414.27	7.26	18.02	0.00	0.00	439.55	09/30/2024		
CLARK DARRYL A	2024	2807-0072	H3DF S	414.27	7.26	18.02	28.00	20.00	487.55	11/15/2024		
						GRAND TOTAL DUE			927.10			
15 167 09 021	1902 S COLUMBIA PL 30032											
NAJARIAN CAPITAL LLC	2024	2807-0074		S	43.50	0.76	2.06	1.21	0.86	48.39	11/15/2024	
						GRAND TOTAL DUE			48.39			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 09 036 3302 MCAFEE RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DT HOWARD ENTERPRISES LI	2024		2807-0075 F	2,598.87	45.49	127.25	0.00	0.00	2,771.61	09/30/2024	
DT HOWARD ENTERPRISES LI	2024		2807-0075 S	2,598.87	45.49	127.25	28.00	20.00	2,819.61	11/15/2024	
									GRAND TOTAL DUE	5,591.22	
15 167 10 009 1884 SHAMROCK DR 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MESA VERDE ASSETS LLC	2023		F	2,582.81	339.97	126.75	0.00	0.00	3,049.53	10/02/2023	
MESA VERDE ASSETS LLC	2023		S	2,582.81	339.97	126.75	28.00	605.82	3,683.35	11/15/2023	
GURUSAMY ARUMUGAM	2024		F	2,322.62	40.66	113.44	0.00	0.00	2,476.72	09/30/2024	
GURUSAMY ARUMUGAM	2024		S	2,322.62	40.66	113.44	0.00	0.00	2,476.72	11/15/2024	
									GRAND TOTAL DUE	11,686.32	
15 167 10 026 3296 GLENCO DR 30032 3612 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCALLISTER ROBERT	2020		S	363.62	130.22	17.79	9.16	154.69	675.48	11/16/2020	
MCALLISTER ROBERT	2021		F	1,185.24	350.37	58.07	0.00	0.00	1,593.68	09/30/2021	
MCALLISTER ROBERT	2021		S	1,185.24	350.37	58.07	28.00	645.82	2,267.50	11/15/2021	
MCALLISTER ROBERT	2022		F	1,337.98	311.86	65.70	0.00	0.00	1,715.54	09/30/2022	
MCALLISTER ROBERT	2022		S	1,337.98	311.86	65.70	28.00	20.00	1,763.54	11/15/2022	
MCALLISTER ROBERT	2023		F	1,594.03	209.82	77.31	0.00	0.00	1,881.16	10/02/2023	
MCALLISTER ROBERT	2023		S	1,594.03	209.82	77.31	28.00	113.98	2,023.14	11/15/2023	
MCALLISTER ROBERT	2024		F	1,798.34	31.48	87.22	0.00	0.00	1,917.04	09/30/2024	
MCALLISTER ROBERT	2024		S	1,798.34	31.48	87.22	0.00	0.00	1,917.04	11/15/2024	
									GRAND TOTAL DUE	15,754.12	
15 167 10 031 1849 S COLUMBIA PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEEP CHANGE FLIP LLC	2024		F	2,709.21	47.42	132.77	0.00	0.00	2,889.40	09/30/2024	
KEEP CHANGE FLIP LLC	2024		S	2,709.21	47.42	132.77	28.00	20.00	2,937.40	11/15/2024	
									GRAND TOTAL DUE	5,826.80	
15 167 10 037 3937 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FWELO EAST APARTMENTS LI	2024		F	40,504.10	708.82	1,944.21	0.00	0.00	43,157.13	09/30/2024	
FWELO EAST APARTMENTS LI	2024		S	40,504.10	708.82	1,944.21	28.00	20.00	43,205.13	11/15/2024	
									GRAND TOTAL DUE	86,362.26	
15 167 11 031 1883 ROSEWOOD RD 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARKS DEVORIS	2022		S	1,174.28	43.05	57.92	0.00	0.00	1,275.25	11/15/2024	
MARKS DEVORIS	2023		F	299.39	10.98	14.97	0.00	0.00	325.34	11/15/2024	
MARKS DEVORIS	2023		S	1,484.43	54.43	71.83	0.00	0.00	1,610.69	11/15/2024	
MARKS DEVORIS	2024		S	1,777.30	31.11	86.61	28.00	20.00	1,943.02	11/15/2024	
									GRAND TOTAL DUE	5,154.30	
15 167 11 041 1937 ROSEWOOD RD 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TYLER VIOLA	2024		F	1,220.18	21.35	59.33	0.00	0.00	1,300.86	09/30/2024	
TYLER VIOLA	2024		S	1,956.38	34.25	95.12	0.00	0.00	2,085.75	11/15/2024	
									GRAND TOTAL DUE	3,386.61	
15 167 11 056 3837 GLENWOOD RD SE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3843 GLENWOOD LLC	2024		F	1,058.38	18.52	48.06	0.00	0.00	1,124.96	09/30/2024	
3843 GLENWOOD LLC	2024		S	1,058.38	18.52	48.06	28.00	20.00	1,172.96	11/15/2024	
									GRAND TOTAL DUE	2,297.92	
15 167 11 061 3843 GLENWOOD RD 30032 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
3843 GLENWOOD LLC	2024		F	8,766.50	153.42	398.37	0.00	0.00	9,318.29	09/30/2024	
3843 GLENWOOD LLC	2024		S	8,766.50	153.42	398.37	28.00	20.00	9,366.29	11/15/2024	
									GRAND TOTAL DUE	18,684.58	
15 167 11 075 1953 FARRIS DR 30032 7022 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS JUDITH B	2023		H4F S	12.72	1.68	0.54	28.00	20.00	62.94	11/15/2023	
WILLIAMS JUDITH B	2024		H4F F	432.85	7.58	18.95	0.00	0.00	459.38	09/30/2024	
WILLIAMS JUDITH B	2024		H4F S	432.85	7.58	18.95	28.00	20.00	507.38	11/15/2024	
									GRAND TOTAL DUE	1,029.70	
15 167 11 083 1905 FARRIS DR 30032 7022 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH LILLIE D	2024		H4F F	425.72	7.46	18.59	0.00	0.00	451.77	09/30/2024	
SMITH LILLIE D	2024		H4F S	425.72	7.46	18.59	28.00	20.00	499.77	11/15/2024	
									GRAND TOTAL DUE	951.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 01 018	1915	MEADOW LN 30032	4278								
JEFFERY BETTY A	2024	2807-0124	H3F F	468.06	8.20	20.71	0.00	0.00	496.97	09/30/2024	
JEFFERY BETTY A	2024	2807-0124	H3F S	468.06	8.20	20.71	28.00	20.00	544.97	11/15/2024	
						GRAND TOTAL DUE			1,041.94		
15 168 01 032	1837	MEADOW LN 30032	4465								
THORNTON ANNIE MAE	2024	2807-0125	H4F F	261.65	4.58	10.38	0.00	0.00	276.61	09/30/2024	
THORNTON ANNIE MAE	2024	2807-0125	H4F S	261.65	4.58	10.38	28.00	20.00	324.61	11/15/2024	
						GRAND TOTAL DUE			601.22		
15 168 02 008	1981	PORTER PL 30032	4940								
HILL FRANKLIN	2024	2807-0126	S	651.38	11.41	31.18	16.49	11.78	722.24	11/15/2024	
						GRAND TOTAL DUE			722.24		
15 168 02 013	1966	MEADOW LN 30032	4931								
CLEMENTS KERCHELLE T	2024	2807-0127	F	1,706.36	29.87	82.62	0.00	0.00	1,818.85	09/30/2024	
CLEMENTS KERCHELLE T	2024	2807-0127	S	1,706.36	29.87	82.62	28.00	20.00	1,866.85	11/15/2024	
						GRAND TOTAL DUE			3,685.70		
15 168 03 007	1836	MEADOW LN 30032									
CHEETO HOLDINGS LLC	2023		F	1,811.35	238.42	88.17	0.00	0.00	2,137.94	10/02/2023	
CHEETO HOLDINGS LLC	2023		S	1,811.35	238.42	88.17	28.00	602.11	2,768.05	11/15/2023	
PEACHTREE RE INVESTMENTS	2024		F	2,908.20	50.90	142.72	0.00	0.00	3,101.82	09/30/2024	
PEACHTREE RE INVESTMENTS	2024		S	2,908.20	50.90	142.72	0.00	0.00	3,101.82	11/15/2024	
						GRAND TOTAL DUE			11,109.63		
15 168 03 065	1947	CRESTMORE DR 30032									
GAP INVESTORS	2024		S	174.93	3.06	8.49	0.00	0.00	186.48	01/15/2025	
						GRAND TOTAL DUE			186.48		
15 168 03 108	1899	CREEKSIDE CT 30032	4								
RAFFLES CV LLC	2024	2807-0129	S	25.51	0.44	1.24	18.00	20.00	65.19	11/15/2024	
						GRAND TOTAL DUE			65.19		
15 168 03 112	1875	CREEKSIDE CT 30032									
UPSHAW DELORES W	2024	2807-0130	F	2,366.96	41.43	115.65	0.00	0.00	2,524.04	09/30/2024	
UPSHAW DELORES W	2024	2807-0130	S	2,366.96	41.43	115.65	28.00	20.00	2,572.04	11/15/2024	
						GRAND TOTAL DUE			5,096.08		
15 168 03 129	1964	SHANNON RIDGE CT 300									
ATTECK CYNTHIA P	2024	2807-0131	H4F S	316.95	5.55	13.15	28.00	20.00	383.65	11/15/2024	
						GRAND TOTAL DUE			383.65		
15 168 04 009	1973	GLENDALE DR 30032	49								
GELLER TIFFANY	2024		F	571.58	0.00	0.00	0.00	0.00	571.58	03/24/2025	
GELLER TIFFANY	2024		S	571.58	0.00	0.00	0.00	0.00	571.58	03/24/2025	
						GRAND TOTAL DUE			1,143.16		
15 168 05 018	1914	GLENDALE DR 30032	49								
YOHANNES HADINNET	2024		H1F S	331.20	5.79	15.96	0.00	0.00	352.95	01/15/2025	
						GRAND TOTAL DUE			352.95		
15 168 05 021	1930	GLENDALE DR 30032	49								
PPFK INVESTMENT GROUP LI	2024		F	726.13	0.00	0.00	0.00	0.00	726.13	04/18/2025	
PPFK INVESTMENT GROUP LI	2024		S	726.13	0.00	0.00	0.00	0.00	726.13	04/18/2025	
						GRAND TOTAL DUE			1,452.26		
15 168 06 018	1928	WILDWOOD DR 30032									
1928 WILDWOOD LLC	2024	2807-0132	F	1,622.34	28.40	78.42	0.00	0.00	1,729.16	09/30/2024	
1928 WILDWOOD LLC	2024	2807-0132	S	1,622.34	28.40	78.42	28.00	20.00	1,777.16	11/15/2024	
						GRAND TOTAL DUE			3,506.32		
15 168 07 006	1827	RIDGELAND DR 30032									
COLLINS DOUGLAS C	2024	2807-0133	F	1,848.03	32.35	89.71	0.00	0.00	1,970.09	09/30/2024	
COLLINS DOUGLAS C	2024	2807-0133	S	1,848.03	32.35	89.71	28.00	20.00	2,018.09	11/15/2024	
						GRAND TOTAL DUE			3,988.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 07 009	1847	RIDGELAND DR	30032 4								
2800 LLC	2024		F	2,270.19	39.74	110.81	0.00	0.00	2,420.74	09/30/2024	
2800 LLC	2024		S	2,270.19	39.74	110.81	0.00	0.00	2,420.74	11/15/2024	
						GRAND TOTAL DUE			4,841.48		
15 168 07 016	1892	HILLSDALE DR	30032 4								
HOLLONBECK SCOT	2024		S	600.00	10.50	29.05	0.00	0.00	639.55	11/15/2024	
						GRAND TOTAL DUE			639.55		
15 168 09 005	1979	CREEKSIDE CT	30032 4								
DRUMMER SUSIE M HER ESTF	2022		F	359.93	83.90	17.73	0.00	0.00	461.56	09/30/2022	
DRUMMER SUSIE M HER ESTF	2022		S	1,598.81	372.66	78.75	0.00	0.00	2,050.22	11/15/2022	
DRUMMER SUSIE M HER ESTF	2023		H1F F	919.95	121.09	43.60	0.00	0.00	1,084.64	10/02/2023	
DRUMMER SUSIE M HER ESTF	2023		H1F S	919.97	121.09	43.60	0.00	0.00	1,084.66	11/15/2023	
DRUMMER SUSIE M HER ESTF	2024	2807-0134	F	1,904.19	33.33	92.51	0.00	0.00	2,030.03	09/30/2024	
DRUMMER SUSIE M HER ESTF	2024	2807-0134	S	1,904.19	33.33	92.51	28.00	20.00	2,078.03	11/15/2024	
						GRAND TOTAL DUE			8,789.14		
15 168 09 007	1967	CREEKSIDE CT	30032 4								
MURRAIN VIVIAN	2024	2807-0135	H1 F	1,286.12	22.52	61.61	0.00	0.00	1,370.25	09/30/2024	
MURRAIN VIVIAN	2024	2807-0135	H1 S	1,286.12	22.52	61.61	28.00	20.00	1,418.25	11/15/2024	
						GRAND TOTAL DUE			2,788.50		
15 168 09 012	1986	PORTER PL	30032 4939								
GRIFFIETH CONNIE	2024	2807-0136	F	1,657.53	29.02	80.18	0.00	0.00	1,766.73	09/30/2024	
GRIFFIETH CONNIE	2024	2807-0136	S	1,657.53	29.02	80.18	28.00	20.00	1,814.73	11/15/2024	
						GRAND TOTAL DUE			3,581.46		
15 168 09 015	2946	MCAFEED RD	30032 4934								
STEWART GWENDOLYN CARSW	2024	2807-0137	H3F F	451.07	7.90	19.86	0.00	0.00	478.83	09/30/2024	
STEWART GWENDOLYN CARSW	2024	2807-0137	H3F S	451.07	7.90	19.86	28.00	20.00	526.83	11/15/2024	
						GRAND TOTAL DUE			1,005.66		
15 169 01 006	3471	GLENWOOD RD SE	30032								
NORTHWEST YOUTH POWER EF	2024	2807-0138	F	3,752.31	65.66	170.61	0.00	0.00	3,988.58	09/30/2024	
NORTHWEST YOUTH POWER EF	2024	2807-0138	S	3,752.31	65.66	170.61	28.00	20.00	4,036.58	11/15/2024	
						GRAND TOTAL DUE			8,025.16		
15 169 01 007	3463	GLENWOOD RD SE	30032								
NORTHWEST YOUTH POWER EF	2024	2807-0139	F	1,058.11	18.52	36.14	0.00	0.00	1,112.77	09/30/2024	
NORTHWEST YOUTH POWER EF	2024	2807-0139	S	1,058.11	18.52	36.14	28.00	20.00	1,160.77	11/15/2024	
						GRAND TOTAL DUE			2,273.54		
15 169 01 012	3449	GLENWOOD RD	30032								
HAROLD ROBERT	2024	2807-0140	F	284.90	4.99	11.55	0.00	0.00	301.44	09/30/2024	
HAROLD ROBERT	2024	2807-0140	S	284.90	4.99	11.55	28.00	20.00	349.44	11/15/2024	
						GRAND TOTAL DUE			650.88		
15 169 01 015	3437	GLENWOOD RD SE	30032								
KING SALLY	2024	2807-0141	H1 F	1,548.91	27.11	74.75	0.00	0.00	1,650.77	09/30/2024	
KING SALLY	2024	2807-0141	H1 S	1,548.91	27.11	74.75	28.00	20.00	1,698.77	11/15/2024	
						GRAND TOTAL DUE			3,349.54		
15 169 01 043	1985	DON JUAN LN	30032 42								
JACKSON WILMA	2022	2594-0534	H1F F	918.04	185.11	44.71	0.00	0.00	1,147.86	05/14/2023	
JACKSON WILMA	2022	2594-0534	H1F S	918.04	185.11	44.71	28.00	113.98	1,289.84	05/14/2023	
JACKSON WILMA	2023	2721-0193	H1F F	634.22	83.48	29.32	0.00	0.00	747.02	10/02/2023	
JACKSON WILMA	2023	2721-0193	H1F S	634.24	83.48	29.32	28.00	113.98	889.02	11/15/2023	
JACKSON WILMA	2024		H1F F	960.49	16.82	45.33	0.00	0.00	1,022.64	09/30/2024	
JACKSON WILMA	2024		H1F S	960.49	16.82	45.33	0.00	0.00	1,022.64	11/15/2024	
						GRAND TOTAL DUE			6,119.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 048	1957	DON JUAN LN 30032 42									
NIX OLIVIA SNIDER	2023		S	29.33	3.86	1.43	0.00	0.00	34.62	11/15/2023	
DEED CO LLC	2024	2807-0142	F	1,873.36	32.80	90.97	0.00	0.00	1,997.13	09/30/2024	
DEED CO LLC	2024	2807-0142	S	1,873.36	32.80	90.97	28.00	20.00	2,045.13	11/15/2024	
GRAND TOTAL DUE									4,076.88		
15 169 01 117	2810	MCAFFEE RD 30032 4244									
WARE MARY	2024	2807-0143 H4F F		569.14	9.97	25.76	0.00	0.00	604.87	09/30/2024	
WARE MARY	2024	2807-0143 H4F S		569.14	9.97	25.76	28.00	20.00	652.87	11/15/2024	
GRAND TOTAL DUE									1,257.74		
15 169 01 134	2855	LONG WAY 30032 4229									
BULLARD WILLIE B	2024	2807-0104 H1F F		1,063.41	18.62	50.48	0.00	0.00	1,132.51	09/30/2024	
BULLARD WILLIE B	2024	2807-0104 H1F S		1,063.41	18.62	50.48	28.00	20.00	1,180.51	11/15/2024	
GRAND TOTAL DUE									2,313.02		
15 169 01 136	2847	LONG WAY 30032 4229									
MALCOM RYAN	2023	2721-0197 H1F S		187.07	24.63	8.83	6.05	55.19	281.77	11/15/2023	
MALCOM RYAN	2024	2807-0105 H1F F		930.67	16.30	43.84	0.00	0.00	990.81	09/30/2024	
MALCOM RYAN	2024	2807-0105 H1F S		930.67	16.30	43.84	28.00	20.00	1,038.81	11/15/2024	
GRAND TOTAL DUE									2,311.39		
15 169 01 146	2855	MITCHELL DR 30032 42									
FYR SFR BORROWER LLC	2024		F	2,048.13	35.85	99.71	0.00	0.00	2,183.69	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,048.13	35.85	99.71	0.00	0.00	2,183.69	11/15/2024	
GRAND TOTAL DUE									4,367.38		
15 169 01 158	1936	LONG DR 30032 4227									
ATLANTA QUALITY RENTALS	2023		S	3.10	0.26	0.16	0.00	0.00	3.52	06/20/2024	
GRAND TOTAL DUE									3.52		
15 169 01 166	1980	LONG DR 30032									
FRANCOIS ALFRED J	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
15 169 01 185	2814	MITCHELL PL 30032 42									
WALKER TERESA	2024	2807-0106 H1 S		1,249.70	21.87	59.79	28.00	20.00	1,379.36	11/15/2024	
GRAND TOTAL DUE									1,379.36		
15 169 01 190	2805	LONG WAY 30032 4229									
BULLARD WILLIE BEN JR	2024	2807-0107	F	1,797.53	31.46	87.18	0.00	0.00	1,916.17	09/30/2024	
BULLARD WILLIE BEN JR	2024	2807-0107	S	1,797.53	31.46	87.18	28.00	20.00	1,964.17	11/15/2024	
GRAND TOTAL DUE									3,880.34		
15 169 01 191	2809	LONG WAY 30032 4229									
ATLANTA QUALITY RENTALS	2023		F	251.35	14.03	12.57	0.00	0.00	277.95	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	251.35	14.03	12.57	0.00	0.00	277.95	09/05/2024	
GRAND TOTAL DUE									555.90		
15 169 01 206	2809	MITCHELL DR 30032 42									
ATLANTA QUALITY RENTALS	2023		S	3.26	0.28	0.16	0.00	0.00	3.70	06/20/2024	
GRAND TOTAL DUE									3.70		
15 169 01 249	1867	LONG DR 30032 4406									
CRAWFORM MICHAEL	2024	2807-0108 H1F F		1,719.86	30.10	83.30	0.00	0.00	1,833.26	09/30/2024	
CRAWFORM MICHAEL	2024	2807-0108 H1F S		1,719.86	30.10	83.30	28.00	20.00	1,881.26	11/15/2024	
GRAND TOTAL DUE									3,714.52		
15 169 01 260	1902	LONG DR 30032 4227									
REID CAMILLA J	2024	2807-0109 H1F F		1,075.79	18.83	51.09	0.00	0.00	1,145.71	09/30/2024	
REID CAMILLA J	2024	2807-0109 H1F S		1,075.79	18.83	51.09	28.00	20.00	1,193.71	11/15/2024	
GRAND TOTAL DUE									2,339.42		
15 169 01 287	1863	DON JUAN LN 30032 44									
JAMES RICHARD III	2024	2807-0111	F	2,711.59	47.46	132.88	0.00	0.00	2,891.93	09/30/2024	
JAMES RICHARD III	2024	2807-0111	S	2,711.59	47.46	132.88	28.00	20.00	2,939.93	11/15/2024	
GRAND TOTAL DUE									5,831.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 295	3555 R	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INTOWN CONSULTING GROUP	2019	2274-0436	F	7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
INTOWN CONSULTING GROUP	2019	2274-0436	S	7.03	3.06	0.35	20.50	20.00	50.94	11/15/2019	
MCGINNIS AMANDA	2021	2468-0011	F	21.95	6.49	1.10	0.00	0.00	29.54	09/30/2021	
MCGINNIS AMANDA	2021	2468-0011	S	21.95	6.49	1.10	18.00	20.00	67.54	11/15/2021	
MCGINNIS AMANDA	2022	2594-0543	F	21.95	5.12	1.10	0.00	0.00	28.17	09/30/2022	
MCGINNIS AMANDA	2022	2594-0543	S	21.95	5.12	1.10	18.00	75.00	121.17	11/15/2022	
MCGINNIS AMANDA	2023		F	41.16	5.42	2.06	0.00	0.00	48.64	10/02/2023	
MCGINNIS AMANDA	2023		S	41.16	5.42	2.06	0.00	0.00	48.64	11/15/2023	
SMILEY KAREN	2024	2807-0112	F	41.06	0.72	2.05	0.00	0.00	43.83	09/30/2024	
SMILEY KAREN	2024	2807-0112	S	41.06	0.72	2.05	18.00	20.00	81.83	11/15/2024	
GRAND TOTAL DUE									530.74		
15 169 01 296	2847	MITCHELL PL 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA QUALITY RENTALS	2023		S	3.76	0.32	0.19	0.00	0.00	4.27	06/20/2024	
GRAND TOTAL DUE									4.27		
15 169 01 303	2746	CLAIRE TER 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
M JOHNSON FAMILY REVOC&E	2024	2807-0113	F	1,972.98	34.54	95.95	0.00	0.00	2,103.47	09/30/2024	
M JOHNSON FAMILY REVOC&E	2024	2807-0113	S	1,972.98	34.54	95.95	28.00	20.00	2,151.47	11/15/2024	
GRAND TOTAL DUE									4,254.94		
15 169 01 306	1910	WILLA WAY 30032 4272									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ORE PROPERTIES LLC	2024	2807-0114	S	1.44	0.02	0.07	28.00	20.00	49.53	11/15/2024	
GRAND TOTAL DUE									49.53		
15 169 01 310	2779	CLAIRE TER 30032 440									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS DEMERY HIS EST PF	2024	2807-0115	H1 F	1,357.02	23.76	65.16	0.00	0.00	1,445.94	09/30/2024	
HARRIS DEMERY HIS EST PF	2024	2807-0115	H1 S	1,357.02	23.76	65.16	28.00	20.00	1,493.94	11/15/2024	
GRAND TOTAL DUE									2,939.88		
15 169 01 315	3475	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD DRIVE PARTNERS	2019	2274-0439	F	57.94	25.24	2.90	0.00	0.00	86.08	09/30/2019	
GLENWOOD DRIVE PARTNERS	2019	2274-0439	S	57.94	25.24	2.90	30.50	280.82	397.40	11/15/2019	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	F	57.93	20.75	2.90	0.00	0.00	81.58	09/30/2020	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	S	57.93	20.75	2.90	28.00	429.70	539.28	11/16/2020	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	F	57.94	17.13	2.90	0.00	0.00	77.97	09/30/2021	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	S	57.94	17.13	2.90	28.00	477.92	583.89	11/15/2021	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	F	57.94	13.51	2.90	0.00	0.00	74.35	09/30/2022	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	S	57.94	13.51	2.90	28.00	113.98	216.33	11/15/2022	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	F	57.80	7.61	2.89	0.00	0.00	68.30	10/02/2023	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	S	57.80	7.61	2.89	28.00	75.00	171.30	11/15/2023	
GLENWOOD DRIVE PARTNERS	2024	2807-0116	F	57.67	1.01	2.88	0.00	0.00	61.56	09/30/2024	
GLENWOOD DRIVE PARTNERS	2024	2807-0116	S	57.67	1.01	2.88	28.00	20.00	109.56	11/15/2024	
GRAND TOTAL DUE									2,467.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 169 01 317	3445	CRESCENT DR 30032									
										TAX DISTRICT: 04	UNINCORPORATED
KELL C Z	2017	1981-0494	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
KELL C Z	2017	1981-0494	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
KELL C Z	2018	2144-0543	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
KELL C Z	2018	2144-0543	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
KELL C Z	2019	2274-0440	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
KELL C Z	2019	2274-0440	S	8.78	3.83	0.44	20.50	264.90	298.45	11/15/2019	
KELL C Z	2020	2367-0521	F	47.40	16.98	2.37	0.00	0.00	66.75	09/30/2020	
KELL C Z	2020	2367-0521	S	47.40	16.98	2.37	18.00	397.86	482.61	11/16/2020	
KELL C Z	2021	2468-0014	F	47.40	14.01	2.37	0.00	0.00	63.78	09/30/2021	
KELL C Z	2021	2468-0014	S	47.40	14.01	2.37	18.00	413.51	495.29	11/15/2021	
KELL C Z	2022	2594-0549	F	47.40	11.05	2.37	0.00	0.00	60.82	09/30/2022	
KELL C Z	2022	2594-0549	S	47.40	11.05	2.37	18.00	113.98	192.80	11/15/2022	
KELL C Z	2023	2721-0285	F	47.30	6.23	2.37	0.00	0.00	55.90	10/02/2023	
KELL C Z	2023	2721-0285	S	47.30	6.23	2.37	18.00	75.00	148.90	11/15/2023	
KELL C Z	2024	2807-0117	F	47.18	0.83	2.36	0.00	0.00	50.37	09/30/2024	
KELL C Z	2024	2807-0117	S	47.18	0.83	2.36	18.00	20.00	88.37	11/15/2024	
									2,154.75		
									GRAND TOTAL DUE		
15 169 02 067	1968	DON JUAN LN 30032 42									
										TAX DISTRICT: 04	UNINCORPORATED
SNEED JOE JR	2024	2807-0118	H4F F	277.68	4.87	11.19	0.00	0.00	293.74	09/30/2024	
SNEED JOE JR	2024	2807-0118	H4F S	277.68	4.87	11.19	28.00	20.00	341.74	11/15/2024	
									635.48		
									GRAND TOTAL DUE		
15 169 02 091	1943	WILLA WAY 30032 4273									
										TAX DISTRICT: 04	UNINCORPORATED
LITTLE ANTONIO	2024	2807-0119	H1F F	829.49	14.52	39.63	0.00	0.00	883.64	09/30/2024	
LITTLE ANTONIO	2024	2807-0119	H1F S	1,211.26	21.21	57.87	28.00	20.00	1,338.34	11/15/2024	
									2,221.98		
									GRAND TOTAL DUE		
15 169 02 092	1937	WILLA WAY 30032 4273									
										TAX DISTRICT: 04	UNINCORPORATED
SANDERS GENEVA HER ESTAI	2024	2807-0120	H4F F	160.29	2.82	5.31	0.00	0.00	168.42	09/30/2024	
SANDERS GENEVA HER ESTAI	2024	2807-0120	H4F S	160.29	2.82	5.31	28.00	20.00	216.42	11/15/2024	
									384.84		
									GRAND TOTAL DUE		
15 169 02 279	1919	R WILLA WAY REAR 300									
										TAX DISTRICT: 04	UNINCORPORATED
GRAY L W	2017	1981-0499	F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	
GRAY L W	2017	1981-0499	S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	
GRAY L W	2018	2144-0548	F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
GRAY L W	2018	2144-0548	S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
GRAY L W	2019	2274-0446	F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
GRAY L W	2019	2274-0446	S	78.12	34.03	3.91	30.50	83.88	230.44	11/15/2019	
GRAY L W	2020	2367-0525	F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
GRAY L W	2020	2367-0525	S	78.13	27.98	3.91	28.00	272.76	410.78	11/16/2020	
GRAY L W	2021	2468-0018	F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
GRAY L W	2021	2468-0018	S	90.42	26.73	4.52	28.00	373.15	522.82	11/15/2021	
GRAY L W	2022	2595-0003	F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
GRAY L W	2022	2595-0003	S	90.42	21.08	4.52	28.00	113.98	258.00	11/15/2022	
GRAY L W	2023	2721-0288	F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
GRAY L W	2023	2721-0288	S	168.16	22.13	8.41	28.00	75.00	301.70	11/15/2023	
GRAY L W	2024	2807-0121	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
GRAY L W	2024	2807-0121	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
									3,196.15		
									GRAND TOTAL DUE		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 169 02 286	1958 R	DON JUAN LN	REAR 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRICE RAYMOND N	2017	1981-0500	F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	DO
PRICE RAYMOND N	2017	1981-0500	S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	DO
PRICE RAYMOND N	2018	2144-0550	F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
PRICE RAYMOND N	2018	2144-0550	S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
PRICE RAYMOND N	2019	2274-0447	F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
PRICE RAYMOND N	2019	2274-0447	S	78.12	34.03	3.91	30.50	271.28	417.84	11/15/2019	
PRICE RAYMOND N	2020	2367-0527	F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
PRICE RAYMOND N	2020	2367-0527	S	78.13	27.98	3.91	28.00	461.69	599.71	11/16/2020	
PRICE RAYMOND N	2021	2447-0397	F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
PRICE RAYMOND N	2021	2447-0397	S	90.42	26.73	4.52	28.00	20.00	169.67	11/15/2021	
PRICE RAYMOND N	2022	2595-0005	F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
PRICE RAYMOND N	2022	2595-0005	S	90.42	21.08	4.52	28.00	20.00	164.02	11/15/2022	
PRICE RAYMOND N	2023	2721-0291	F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
PRICE RAYMOND N	2023	2721-0291	S	168.16	22.13	8.41	28.00	75.00	301.70	11/15/2023	
PRICE RAYMOND N	2024	2807-0123	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
PRICE RAYMOND N	2024	2807-0123	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
						GRAND TOTAL DUE			3,125.35		
15 169 02 289	2743	CLAIRE TER	30032 440								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MYERS RONALD F	2024	2807-0144	H1F S	270.67	4.75	12.86	28.00	20.00	336.28	11/15/2024	
						GRAND TOTAL DUE			336.28		
15 169 02 294	1909 R	WILLA WAY	REAR 300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A AND S PLUS 4 INVESTMEN	2018		F	13.20	6.69	0.66	0.00	0.00	20.55	03/13/2019	
A AND S PLUS 4 INVESTMEN	2018		S	13.20	6.69	0.66	18.00	20.00	58.55	03/13/2019	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	F	67.60	24.21	3.38	0.00	0.00	95.19	09/30/2020	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	S	67.60	24.21	3.38	28.00	557.26	680.45	11/16/2020	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	F	244.03	72.14	12.20	0.00	0.00	328.37	09/30/2021	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	S	244.03	72.14	12.20	28.00	825.63	1,182.00	11/15/2021	
A AND S PLUS 4 INVESTMEN	2022		F	244.03	49.20	12.20	0.00	0.00	305.43	05/14/2023	
A AND S PLUS 4 INVESTMEN	2022		S	244.03	49.20	12.20	0.00	0.00	305.43	05/14/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	F	243.47	32.05	12.17	0.00	0.00	287.69	10/02/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	S	243.47	32.05	12.17	28.00	75.00	390.69	11/15/2023	
A AND S PLUS 4 INVESTMEN	2024	2807-0145	F	242.93	4.25	12.15	0.00	0.00	259.33	09/30/2024	
A AND S PLUS 4 INVESTMEN	2024	2807-0145	S	242.93	4.25	12.15	28.00	20.00	307.33	11/15/2024	
						GRAND TOTAL DUE			4,221.01		
15 169 02 296	1951 R	WILLA WAY	REAR 300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOODRUM ROSA MAE	2017		F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	
GOODRUM ROSA MAE	2017		S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	
GOODRUM ROSA MAE	2018		F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
GOODRUM ROSA MAE	2018		S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
GOODRUM ROSA MAE	2019		F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
GOODRUM ROSA MAE	2019		S	78.12	34.03	3.91	30.50	75.92	222.48	11/15/2019	
GOODRUM ROSA MAE	2020		F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
GOODRUM ROSA MAE	2020		S	78.13	27.98	3.91	28.00	248.88	386.90	11/16/2020	
GOODRUM ROSA MAE	2021		F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
GOODRUM ROSA MAE	2021		S	90.42	26.73	4.52	28.00	363.20	512.87	11/15/2021	
GOODRUM ROSA MAE	2022	2595-0006	F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
GOODRUM ROSA MAE	2022	2595-0006	S	90.42	21.08	4.52	28.00	113.98	258.00	11/15/2022	
GOODRUM ROSA MAE	2023	2721-0293	F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
GOODRUM ROSA MAE	2023	2721-0293	S	168.16	22.13	8.41	28.00	75.00	301.70	11/15/2023	
GOODRUM ROSA MAE	2024	2807-0146	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
GOODRUM ROSA MAE	2024	2807-0146	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
						GRAND TOTAL DUE			3,154.36		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 169 02 297	1932 R	DON JUAN LN REAR 3		TAX DISTRICT: 04			UNINCORPORATED				
GILES T E JR	2017		1981-0502 F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	
GILES T E JR	2017		1981-0502 S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	
GILES T E JR	2018		2145-0002 F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
GILES T E JR	2018		2145-0002 S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
GILES T E JR	2019		2274-0449 F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
GILES T E JR	2019		2274-0449 S	78.12	34.03	3.91	30.50	20.00	166.56	11/15/2019	
GILES T E JR	2020		2367-0531 F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
GILES T E JR	2020		2367-0531 S	78.13	27.98	3.91	28.00	20.00	158.02	11/16/2020	
GILES T E JR	2021		2468-0021 F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
GILES T E JR	2021		2468-0021 S	90.42	26.73	4.52	28.00	75.00	224.67	11/15/2021	
GILES T E JR	2022		2595-0007 F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
GILES T E JR	2022		2595-0007 S	90.42	21.08	4.52	28.00	20.00	164.02	11/15/2022	
GILES T E JR	2023		2721-0294 F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
GILES T E JR	2023		2721-0294 S	168.16	22.13	8.41	28.00	113.98	340.68	11/15/2023	
GILES T E JR	2024		167.77 F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
GILES T E JR	2024		167.77 S	167.77	2.94	8.39	0.00	0.00	179.10	11/15/2024	
GRAND TOTAL DUE									2,478.36		
15 169 02 298	1933 R	WILLA WAY REAR 300		TAX DISTRICT: 04			UNINCORPORATED				
GILES T E JR	2017		1981-0503 F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	
GILES T E JR	2017		1981-0503 S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	
GILES T E JR	2018		2145-0003 F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
GILES T E JR	2018		2145-0003 S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
GILES T E JR	2019		2274-0450 F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
GILES T E JR	2019		2274-0450 S	78.12	34.03	3.91	30.50	20.00	166.56	11/15/2019	
GILES T E JR	2020		2367-0532 F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
GILES T E JR	2020		2367-0532 S	78.13	27.98	3.91	28.00	20.00	158.02	11/16/2020	
GILES T E JR	2021		2468-0022 F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
GILES T E JR	2021		2468-0022 S	90.42	26.73	4.52	28.00	75.00	224.67	11/15/2021	
GILES T E JR	2022		2595-0008 F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
GILES T E JR	2022		2595-0008 S	90.42	21.08	4.52	28.00	20.00	164.02	11/15/2022	
GILES T E JR	2023		2721-0295 F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
GILES T E JR	2023		2721-0295 S	168.16	22.13	8.41	28.00	113.98	340.68	11/15/2023	
GILES T E JR	2024		167.77 F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
GILES T E JR	2024		167.77 S	167.77	2.94	8.39	0.00	0.00	179.10	11/15/2024	
GRAND TOTAL DUE									2,478.36		
15 169 02 299	1925 R	WILLA WAY 30032		TAX DISTRICT: 04			UNINCORPORATED				
FARRIER KENNETH N	2017		1981-0504 F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	
FARRIER KENNETH N	2017		1981-0504 S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	
FARRIER KENNETH N	2018		2145-0004 F	78.31	40.77	3.92	0.00	0.00	123.00	10/01/2018	
FARRIER KENNETH N	2018		2145-0004 S	78.31	40.77	3.92	30.50	20.00	173.50	11/15/2018	
FARRIER KENNETH N	2019		2274-0451 F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
FARRIER KENNETH N	2019		2274-0451 S	78.12	34.03	3.91	30.50	83.88	230.44	11/15/2019	
FARRIER KENNETH N	2020		2367-0533 F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
FARRIER KENNETH N	2020		2367-0533 S	78.13	27.98	3.91	28.00	264.80	402.82	11/16/2020	
FARRIER KENNETH N	2021		2468-0023 F	90.42	26.73	4.52	0.00	0.00	121.67	09/30/2021	
FARRIER KENNETH N	2021		2468-0023 S	90.42	26.73	4.52	28.00	372.75	522.42	11/15/2021	
FARRIER KENNETH N	2022		2595-0009 F	90.42	21.08	4.52	0.00	0.00	116.02	09/30/2022	
FARRIER KENNETH N	2022		2595-0009 S	90.42	21.08	4.52	28.00	113.98	258.00	11/15/2022	
FARRIER KENNETH N	2023		2721-0296 F	168.16	22.13	8.41	0.00	0.00	198.70	10/02/2023	
FARRIER KENNETH N	2023		2721-0296 S	168.16	22.13	8.41	28.00	75.00	301.70	11/15/2023	
FARRIER KENNETH N	2024		2807-0147 F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
FARRIER KENNETH N	2024		2807-0147 S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
GRAND TOTAL DUE									3,187.79		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 01 005	1319	GLENWOOD RD	30032 42								
ZX14 LLC	2024	2807-0148	F	747.64	13.08	34.95	0.00	0.00	795.67	09/30/2024	
ZX14 LLC	2024	2807-0148	S	747.64	13.08	34.95	28.00	20.00	843.67	11/15/2024	
						GRAND TOTAL DUE			1,639.34		
15 170 01 020	2438	LYNN IRIS DR	30032 4								
FYR SFR BORROWER LLC	2024		F	2,198.04	38.48	107.21	0.00	0.00	2,343.73	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,198.04	38.48	107.21	0.00	0.00	2,343.73	11/15/2024	
						GRAND TOTAL DUE			4,687.46		
15 170 02 005	2431	LYNN IRIS DR	30032 4								
BAKER WILLIAM JR	2023		S	37.40	4.93	1.83	0.00	0.00	44.16	11/15/2023	
NDM INVESTMENTS LLC	2024		F	6,126.64	107.23	303.64	0.00	0.00	6,537.51	01/30/2025	
NDM INVESTMENTS LLC	2024		S	6,126.64	107.23	303.64	0.00	0.00	6,537.51	01/30/2025	
						GRAND TOTAL DUE			13,119.18		
15 170 02 021	2460	CRESTVIEW AVE	30032								
REGENT ELEVEN THIRTY FOU	2024	2807-0149	F	5,231.47	91.55	261.57	0.00	0.00	5,584.59	09/30/2024	
REGENT ELEVEN THIRTY FOU	2024	2807-0149	S	5,231.47	91.55	261.57	28.00	20.00	5,632.59	11/15/2024	
						GRAND TOTAL DUE			11,217.18		
15 170 02 026	2442	CRESTVIEW AVE	30032								
HARRIS CHRISTINE	2024	2807-0150	H1F S	1,422.39	24.90	68.42	28.00	20.00	1,563.71	11/15/2024	
						GRAND TOTAL DUE			1,563.71		
15 170 02 028	2434	CRESTVIEW AVE	30032								
STELLA L LLC	2023		F	648.10	36.18	32.41	0.00	0.00	716.69	09/05/2024	
STELLA L LLC	2023		S	648.10	36.18	32.41	0.00	0.00	716.69	09/05/2024	
						GRAND TOTAL DUE			1,433.38		
15 170 03 003	2423	CRESTVIEW AVE	30032								
REGENT ELEVENTHIRTYFOUR	2024	2807-0151	F	1,399.34	24.49	69.97	0.00	0.00	1,493.80	09/30/2024	
REGENT ELEVENTHIRTYFOUR	2024	2807-0151	S	1,399.34	24.49	69.97	28.00	20.00	1,541.80	11/15/2024	
						GRAND TOTAL DUE			3,035.60		
15 170 03 016	1863	CANNON ST	30032								
GOLDEN FROG ACQUISITIONS	2024		F	351.88	0.00	0.00	0.00	0.00	351.88	03/24/2025	
GOLDEN FROG ACQUISITIONS	2024		S	351.88	0.00	0.00	0.00	0.00	351.88	03/24/2025	
						GRAND TOTAL DUE			703.76		
15 170 03 017	1871	CANNON ST	30032 4109								
BLUM MANUEL RICARDO	2024		H1F F	243.40	0.00	0.00	0.00	0.00	243.40	03/24/2025	
BLUM MANUEL RICARDO	2024		H1F S	243.40	0.00	0.00	0.00	0.00	243.40	03/24/2025	
						GRAND TOTAL DUE			486.80		
15 170 03 020	2480	HILLSIDE AVE	30032 4								
SNODGRASS MARY K	2024	2807-0152	H3F F	370.15	6.49	15.82	0.00	0.00	392.46	09/30/2024	
SNODGRASS MARY K	2024	2807-0152	H3F S	370.15	6.49	15.82	28.00	20.00	440.46	11/15/2024	
						GRAND TOTAL DUE			832.92		
15 170 05 035	2483	MELLVILLE AVE	30032								
2480 HILLSIDE AVE LLC	2024		F	375.73	0.00	0.00	0.00	0.00	375.73	04/18/2025	
2480 HILLSIDE AVE LLC	2024		S	375.73	0.00	0.00	0.00	0.00	375.73	04/18/2025	
						GRAND TOTAL DUE			751.46		
15 170 05 041	2449	MELLVILLE AVE	30032								
HIGH GEORGE W JR	2024	2807-0153	H1F F	1,612.08	28.22	77.91	0.00	0.00	1,718.21	09/30/2024	
HIGH GEORGE W JR	2024	2807-0153	H1F S	1,612.08	28.22	77.91	28.00	20.00	1,766.21	11/15/2024	
						GRAND TOTAL DUE			3,484.42		
15 170 05 053	2536	MCAFEED RD	30032 4161								
YEH DONALD	2024	2807-0154	F	2,658.05	46.51	130.20	0.00	0.00	2,834.76	09/30/2024	
YEH DONALD	2024	2807-0154	S	2,658.05	46.51	130.20	28.00	20.00	2,882.76	11/15/2024	
						GRAND TOTAL DUE			5,717.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 06 002	2635	NORTHVIEW AVE 30032									
WINGO MARGARET	2024	2807-0155	H4F F	217.91	3.82	8.20	0.00	0.00	229.93	09/30/2024	
WINGO MARGARET	2024	2807-0155	H4F S	217.91	3.82	8.20	28.00	20.00	277.93	11/15/2024	
GRAND TOTAL DUE									507.86		
15 170 06 015	2577	NORTHVIEW AVE 30032									
MITCHELL META	2024	2807-0156	H4F F	407.40	7.14	17.68	0.00	0.00	432.22	09/30/2024	
MITCHELL META	2024	2807-0156	H4F S	407.40	7.14	17.68	28.00	20.00	480.22	11/15/2024	
GRAND TOTAL DUE									912.44		
15 170 08 020	1904	STOCKTON ST 30032									
STOCKTON APTS LLC	2023		F	1,008.03	27.30	50.40	0.00	0.00	1,085.73	12/23/2024	
STOCKTON APTS LLC	2023		S	1,008.03	27.30	50.40	0.00	0.00	1,085.73	12/23/2024	
GRAND TOTAL DUE									2,171.46		
15 170 08 021	1896	STOCKTON ST 30032									
STOCKTON APTS LLC	2023		F	2,524.05	68.35	126.20	0.00	0.00	2,718.60	12/23/2024	
STOCKTON APTS LLC	2023		S	2,524.05	68.35	126.20	0.00	0.00	2,718.60	12/23/2024	
GRAND TOTAL DUE									5,437.20		
15 170 09 010	1890	EASTFIELD ST 30032									
GUTTMAN JOSHUA ISSAC	2024	2807-0158	H1F S	146.52	2.57	7.19	28.00	20.00	204.28	11/15/2024	
GRAND TOTAL DUE									204.28		
15 170 09 013	1883	STOCKTON ST 30032									
GREEN BETTY	2024	2807-0159	S	445.15	7.80	22.26	28.00	20.00	523.21	11/15/2024	
GRAND TOTAL DUE									523.21		
15 170 10 005	1892	CANDLER RD 30032									
PATRONIS JOHN GEORGE REV	2024	2807-0160	F	1,224.05	21.42	60.12	0.00	0.00	1,305.59	09/30/2024	
PATRONIS JOHN GEORGE REV	2024	2807-0160	S	1,224.05	21.42	60.12	28.00	20.00	1,353.59	11/15/2024	
GRAND TOTAL DUE									2,659.18		
15 170 10 007	1876	CANDLER RD 30032									
GEORGE WALTER III	2024	2807-0161	F	1,797.17	31.45	83.11	0.00	0.00	1,911.73	09/30/2024	
GEORGE WALTER III	2024	2807-0161	S	1,797.17	31.45	83.11	28.00	20.00	1,959.73	11/15/2024	
GRAND TOTAL DUE									3,871.46		
15 170 10 010	2541	GLENVALLEY DR 30032									
ANGEL ZONE ACADEMY INCOF	2024	2807-0162	F	3,123.65	54.67	143.49	0.00	0.00	3,321.81	09/30/2024	
ANGEL ZONE ACADEMY INCOF	2024	2807-0162	S	3,123.65	54.67	143.49	28.00	20.00	3,369.81	11/15/2024	
GRAND TOTAL DUE									6,691.62		
15 170 10 016	1890	CANDLER RD 30032 415									
PATRONIS JOHN GEORGE REV	2024	2807-0163	F	4,124.30	72.17	182.19	0.00	0.00	4,378.66	09/30/2024	
PATRONIS JOHN GEORGE REV	2024	2807-0163	S	4,124.30	72.17	182.19	28.00	20.00	4,426.66	11/15/2024	
GRAND TOTAL DUE									8,805.32		
15 170 11 030	2501	HILLSIDE AVE 30032 4									
VANBRUNT THOMAS LEE	2023		F	1,190.22	32.23	59.51	0.00	0.00	1,281.96	12/23/2024	
VANBRUNT THOMAS LEE	2023		S	1,190.22	32.23	59.51	0.00	0.00	1,281.96	12/23/2024	
VANBRUNT THOMAS LEE	2024		F	1,187.50	10.39	59.38	0.00	0.00	1,257.27	02/17/2025	
VANBRUNT THOMAS LEE	2024		S	1,187.50	10.39	59.38	0.00	0.00	1,257.27	02/17/2025	
GRAND TOTAL DUE									5,078.46		
15 170 11 054	1881	CANDLER RD 30032									
SCF RC FUNDING I LLC	2022		S	164.63	34.63	8.23	28.00	20.00	255.49	04/14/2023	
GRAND TOTAL DUE									255.49		
15 170 12 013	1888	CANNON ST 30032 4108									
HILL CARNETTE HARRIS	2024	2807-0165	H4F F	304.52	5.34	12.54	0.00	0.00	322.40	09/30/2024	
HILL CARNETTE HARRIS	2024	2807-0165	H4F S	304.52	5.34	12.54	28.00	20.00	370.40	11/15/2024	
GRAND TOTAL DUE									692.80		
15 170 12 019	1862	CANNON ST 30032 4108									
MATEEN MARILYN	2024	2807-0166	H4F S	31.60	0.55	1.38	2.10	1.50	37.13	11/15/2024	
GRAND TOTAL DUE									37.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 12 020	1858	CANNON ST 30032	4108								
ELLIS REFINANCE PORTFOLI	2024	2807-0167	S	159.36	2.79	7.71	28.00	20.00	217.86	11/15/2024	
GRAND TOTAL DUE									217.86		
15 170 12 022	1850	CANNON ST 30032	4108								
STELLA K LLC	2023		F	875.80	48.89	43.79	0.00	0.00	968.48	09/05/2024	
STELLA K LLC	2023		S	875.80	48.89	43.79	0.00	0.00	968.48	09/05/2024	
GRAND TOTAL DUE									1,936.96		
15 170 13 053	2628	GLENVALLEY DR 30032									
BROWN HALL SANDRA	2024	2807-0168	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 170 13 054	2630	GLENVALLEY DR 30032									
HALL BROWN SANDRA	2024	2807-0169	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 170 13 062	2620	R GLENVALLEY DR 3003									
BROWN HALL SANDRA	2024	2807-0170	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 170 13 069	2734	GLENVALLEY DR 30032									
COLUMBIA GLEN ESTATES LI	2024		F	268.69	4.70	13.43	0.00	0.00	286.82	01/15/2025	
COLUMBIA GLEN ESTATES LI	2024		S	268.69	4.70	13.43	0.00	0.00	286.82	01/15/2025	
GRAND TOTAL DUE									573.64		
15 170 13 075	2766	GLENVALLEY DR 30032									
RICHARDSON WILLIAM R	2024	2807-0171	H4F F	367.81	6.45	15.70	0.00	0.00	389.96	09/30/2024	
RICHARDSON WILLIAM R	2024	2807-0171	H4F S	367.81	6.45	15.70	28.00	20.00	437.96	11/15/2024	
GRAND TOTAL DUE									827.92		
15 170 13 097	2618	R GLENVALLEY DR 3003									
NTW HOMES LLC	2019	2274-0495	S	60.57	26.39	3.03	20.50	280.82	391.31	11/15/2019	
NTW HOMES LLC	2020	2368-0014	F	60.57	21.69	3.03	0.00	0.00	85.29	09/30/2020	
NTW HOMES LLC	2020	2368-0014	S	60.57	21.69	3.03	28.00	413.78	527.07	11/16/2020	
NTW HOMES LLC	2021	2468-0048	F	70.23	20.76	3.51	0.00	0.00	94.50	09/30/2021	
NTW HOMES LLC	2021	2468-0048	S	70.23	20.76	3.51	28.00	449.78	572.28	11/15/2021	
NTW HOMES LLC	2022	2595-0024	F	70.23	16.37	3.51	0.00	0.00	90.11	09/30/2022	
NTW HOMES LLC	2022	2595-0024	S	70.23	16.37	3.51	28.00	113.98	232.09	11/15/2022	
NTW HOMES LLC	2023	2721-0215	F	130.50	17.18	6.53	0.00	0.00	154.21	10/02/2023	
NTW HOMES LLC	2023	2721-0215	S	130.50	17.18	6.53	28.00	75.00	257.21	11/15/2023	
NTW HOMES LLC	2024	2807-0172	F	130.20	2.28	6.51	0.00	0.00	138.99	09/30/2024	
NTW HOMES LLC	2024	2807-0172	S	130.20	2.28	6.51	28.00	20.00	186.99	11/15/2024	
GRAND TOTAL DUE									2,730.05		
15 170 13 123	1854	R GLENHILL PL 30032									
ROLLE DARIAN F	2024	2807-0173	F	98.94	1.73	4.95	0.00	0.00	105.62	09/30/2024	
ROLLE DARIAN F	2024	2807-0173	S	98.94	1.73	4.95	28.00	20.00	153.62	11/15/2024	
GRAND TOTAL DUE									259.24		
15 170 14 012	3351	GLENWOOD RD 30032									
MONEY TREE PLAZA LLC	2023	2680-0397	F	668.67	37.33	33.43	0.00	0.00	739.43	09/05/2024	
MONEY TREE PLAZA LLC	2023	2680-0397	S	668.67	37.33	33.43	0.00	0.00	739.43	09/05/2024	
MONEY TREE PLAZA LLC	2024	2807-0174	F	5,306.24	92.86	222.38	0.00	0.00	5,621.48	09/30/2024	
MONEY TREE PLAZA LLC	2024	2807-0174	S	5,306.24	92.86	222.38	28.00	20.00	5,669.48	11/15/2024	
GRAND TOTAL DUE									12,769.82		
15 170 14 020	3311	GLENWOOD RD SE 30032									
BEYOND BLESSED LLC	2024	2807-0175	F	2,329.83	40.78	103.00	0.00	0.00	2,473.61	09/30/2024	
BEYOND BLESSED LLC	2024	2807-0175	S	2,329.83	40.78	103.00	28.00	20.00	2,521.61	11/15/2024	
GRAND TOTAL DUE									4,995.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 15 009	2652 NORTHVIEW AVE 30032										
SPIKES MARVIN ADOLPH	2024	2807-0176	H4F F	163.32	2.86	6.91	0.00	0.00	173.09	09/30/2024	
SPIKES MARVIN ADOLPH	2024	2807-0176	H4F S	349.89	6.13	14.80	28.00	20.00	418.82	11/15/2024	
						GRAND TOTAL DUE			591.91		
15 170 15 010	2656 NORTHVIEW AVE 30032										
97 CAPITAL LLC	2024		F	890.40	15.58	44.52	0.00	0.00	950.50	01/15/2025	
97 CAPITAL LLC	2024		S	890.40	15.58	44.52	0.00	0.00	950.50	01/15/2025	
						GRAND TOTAL DUE			1,901.00		
15 171 02 003	536 PARKER AVE 30032 3965										
EAS INVESTMENT GROUP LLC	2024	2807-0177	F	1,610.84	28.20	77.85	0.00	0.00	1,716.89	09/30/2024	
EAS INVESTMENT GROUP LLC	2024	2807-0177	S	1,610.84	28.20	77.85	28.00	20.00	1,764.89	11/15/2024	
						GRAND TOTAL DUE			3,481.78		
15 171 02 010	564 PARKER AVE 30032 3965										
24 GROUP LLC	2023	2721-0218	S	94.71	12.46	4.61	18.00	20.00	149.78	11/15/2023	
24 GROUP LLC	2024		F	2,103.67	18.41	102.49	0.00	0.00	2,224.57	02/17/2025	
24 GROUP LLC	2024		S	2,103.67	18.41	102.49	0.00	0.00	2,224.57	02/17/2025	
						GRAND TOTAL DUE			4,598.92		
15 171 02 015	573 DANIEL AVE SE 30032										
BEASLEY RONALD	2024	2807-0178	F	2,113.28	37.00	102.97	0.00	0.00	2,253.25	09/30/2024	
BEASLEY RONALD	2024	2807-0178	S	2,113.28	37.00	102.97	28.00	20.00	2,301.25	11/15/2024	
						GRAND TOTAL DUE			4,554.50		
15 171 02 016	569 DANIEL AVE SE 30032										
DANIEL STREET LLC	2024		S	2,308.41	40.40	112.72	0.00	0.00	2,461.53	11/15/2024	
						GRAND TOTAL DUE			2,461.53		
15 171 02 023	537 DANIEL AVE SE 30032										
HILL-FERGUSON JOEANN	2024	2807-0179	H1 S	1,742.18	30.50	84.41	28.00	20.00	1,905.09	11/15/2024	
						GRAND TOTAL DUE			1,905.09		
15 171 02 024	531 DANIEL AVE SE 30032										
STRIEPE BRYANNON	2023		H1F S	657.26	24.09	32.44	0.00	0.00	713.79	11/25/2024	
						GRAND TOTAL DUE			713.79		
15 171 02 026	565 DANIEL AVE SE 30032										
HARRIS VALARIE P	2024	2807-0180	H3F F	619.83	10.86	28.30	0.00	0.00	658.99	09/30/2024	
HARRIS VALARIE P	2024	2807-0180	H3F S	619.83	10.86	28.30	28.00	20.00	706.99	11/15/2024	
						GRAND TOTAL DUE			1,365.98		
15 171 03 022	599 DANIEL AVE SE 30032										
FIVE STAR LUXURY AUTO DE	2024	2807-0181	F	2,147.14	37.58	104.66	0.00	0.00	2,289.38	09/30/2024	
FIVE STAR LUXURY AUTO DE	2024	2807-0181	S	2,147.14	37.58	104.66	28.00	20.00	2,337.38	11/15/2024	
						GRAND TOTAL DUE			4,626.76		
15 171 04 013	694 PARKER AVE 30032										
DOEPKE JOSHUA	2024		H1F F	201.39	1.76	10.07	0.00	0.00	213.22	02/17/2025	
DOEPKE JOSHUA	2024		H1F S	201.39	1.76	10.07	0.00	0.00	213.22	02/17/2025	
						GRAND TOTAL DUE			426.44		
15 171 04 021	677 DANIEL AVE 30032 3953										
SAMAAD YASEEN ABDUL	2024	2807-0182	H1F F	1,871.38	32.76	90.87	0.00	0.00	1,995.01	09/30/2024	
SAMAAD YASEEN ABDUL	2024	2807-0182	H1F S	1,871.38	32.76	90.87	28.00	20.00	2,043.01	11/15/2024	
						GRAND TOTAL DUE			4,038.02		
15 171 04 031	2199 HILLCREST AVE NE 300										
2199 HILLCREST AVENUE LA	2024		F	695.55	6.09	34.78	0.00	0.00	736.42	02/17/2025	
2199 HILLCREST AVENUE LA	2024		S	695.55	6.09	34.78	0.00	0.00	736.42	02/17/2025	
						GRAND TOTAL DUE			1,472.84		
15 171 06 004	626 DANIEL AVE 30032 4042										
MCGAHEE ANNETTE	2024	2807-0183	F	2,101.93	36.80	102.40	0.00	0.00	2,241.13	09/30/2024	
MCGAHEE ANNETTE	2024	2807-0183	S	2,101.93	36.80	102.40	28.00	20.00	2,289.13	11/15/2024	
						GRAND TOTAL DUE			4,530.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 06 005	630 DANIEL AVE 2024	30032 4042									
630 DANIEL AVENUE LAND T	2024		F	959.43	0.00	0.00	0.00	0.00	959.43	04/18/2025	
630 DANIEL AVENUE LAND T	2024		S	959.43	0.00	0.00	0.00	0.00	959.43	04/18/2025	
GRAND TOTAL DUE									1,918.86		
15 171 06 015	2239 WELDON AVE 2024	30032									
DEWALTON GLOBAL ENTERPRI	2024	2807-0184	F	704.27	12.33	35.21	0.00	0.00	751.81	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024	2807-0184	S	704.27	12.33	35.21	28.00	20.00	799.81	11/15/2024	
GRAND TOTAL DUE									1,551.62		
15 171 06 016	2235 WELDON AVE 2024	30032									
DEWALTON GLOBAL ENTERPRI	2024	2807-0185	F	704.07	12.32	35.20	0.00	0.00	751.59	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024	2807-0185	S	704.07	12.32	35.20	28.00	20.00	799.59	11/15/2024	
GRAND TOTAL DUE									1,551.18		
15 171 07 008	2238 WELDON AVE 2024	30032									
DEWALTON GLOBAL ENTERPRI	2024	2807-0186	F	1,181.38	20.67	59.07	0.00	0.00	1,261.12	09/30/2024	
DEWALTON GLOBAL ENTERPRI	2024	2807-0186	S	1,181.38	20.67	59.07	28.00	20.00	1,309.12	11/15/2024	
GRAND TOTAL DUE									2,570.24		
15 171 07 011	599 QUILLIAN AVE 2024	30032									
WE BUY AND RESELL HOMES	2024	2807-0187	F	2,523.35	44.17	123.48	0.00	0.00	2,691.00	09/30/2024	
WE BUY AND RESELL HOMES	2024	2807-0187	S	2,523.35	44.17	123.48	28.00	20.00	2,739.00	11/15/2024	
GRAND TOTAL DUE									5,430.00		
15 171 08 001	560 DANIEL AVE SE 2024	30032									
MILLS DORIS VAUGHN HER E	2024		F	2,142.99	37.52	104.45	0.00	0.00	2,284.96	09/30/2024	
MILLS DORIS VAUGHN HER E	2024		S	2,142.99	37.52	104.45	0.00	0.00	2,284.96	11/15/2024	
GRAND TOTAL DUE									4,569.92		
15 171 08 004	572 DANIEL AVE SE 2024	30032									
BAPTIST LINDA	2024		F	196.70	1.72	9.84	0.00	0.00	208.26	02/17/2025	
BAPTIST LINDA	2024		S	196.70	1.72	9.84	0.00	0.00	208.26	02/17/2025	
GRAND TOTAL DUE									416.52		
15 171 09 004	536 DANIEL AVE 2024	30032 4038									
WALKER WILLIE C JR	2024	2807-0188	S	17.06	0.30	0.83	18.00	20.00	56.19	11/15/2024	
GRAND TOTAL DUE									56.19		
15 171 09 019	2239 DEKALB DR 2021	30032									
AUSTIN VENETIA	2021	2468-0054	S	0.00	0.00	0.00	21.55	15.39	36.94	11/15/2021	
AUSTIN VENETIA	2023	2721-0227	F	1,253.27	164.97	62.66	0.00	0.00	1,480.90	10/02/2023	
AUSTIN VENETIA	2023	2721-0227	S	1,253.27	164.97	62.66	28.00	75.00	1,583.90	11/15/2023	
AUSTIN VENETIA	2024	2807-0189	F	1,250.41	21.88	62.52	0.00	0.00	1,334.81	09/30/2024	
AUSTIN VENETIA	2024	2807-0189	S	1,250.41	21.88	62.52	28.00	20.00	1,382.81	11/15/2024	
GRAND TOTAL DUE									5,819.36		
15 171 09 020	2235 DEKALB DR 2023	30032									
RILEY TAMMY D	2023	2721-0228	S	187.31	24.66	9.37	7.53	237.62	466.49	11/15/2023	
RILEY TAMMY D	2024	2807-0190	F	694.67	12.16	34.73	0.00	0.00	741.56	09/30/2024	
RILEY TAMMY D	2024	2807-0190	S	694.67	12.16	34.73	28.00	20.00	789.56	11/15/2024	
GRAND TOTAL DUE									1,997.61		
15 171 10 002	2234 DEKALB DR 2023	30032									
SYCAMORE PARTNERS LLC	2023	2721-0229	A	823.94	123.55	123.59	0.00	0.00	1,071.08	11/15/2023	
SYCAMORE PARTNERS LLC	2023	2721-0229	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
GRAND TOTAL DUE									1,126.08		
15 171 10 004	513 QUILLIAN AVE 2024	30032									
SYCAMORE PARTNERS LLC	2024	2807-0191	A	3,579.63	139.84	0.00	0.00	0.00	3,719.47	11/15/2024	
SYCAMORE PARTNERS LLC	2024	2807-0191	F	478.34	8.37	23.92	0.00	0.00	510.63	09/30/2024	
SYCAMORE PARTNERS LLC	2024	2807-0191	S	478.34	8.37	23.92	28.00	20.00	558.63	11/15/2024	
GRAND TOTAL DUE									4,788.73		
15 171 11 002	530 QUILLIAN AVE 2023	30032									
STEWART RACHEL MONIQUE	2023		H1F A	714.22	26.18	35.71	0.00	0.00	776.11	11/25/2024	
GRAND TOTAL DUE									776.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 11 007	570 QUILLIAN AVE	30032 40									
GAITHER JANET	2023		F	712.02	26.10	35.60	0.00	0.00	773.72	11/25/2024	
GAITHER JANET	2023		S	712.02	26.10	35.60	0.00	0.00	773.72	11/25/2024	
						GRAND TOTAL DUE			1,547.44		
15 171 11 012	2270 HILLSIDE AVE	30032 4									
JONES ROBERT D	2023	2698-0342	F	367.85	13.49	18.39	0.00	0.00	399.73	11/25/2024	
JONES ROBERT D	2023	2698-0342	S	706.24	25.90	34.86	5.35	109.10	881.45	11/25/2024	
JONES ROBERT D HIS ESTAI	2024		F	2,165.79	37.91	105.60	0.00	0.00	2,309.30	09/30/2024	
JONES ROBERT D HIS ESTAI	2024		S	2,165.79	37.91	105.60	0.00	0.00	2,309.30	11/15/2024	
						GRAND TOTAL DUE			5,899.78		
15 171 11 022	535 ROSEMONT DR SE	30032									
DENT JANICE L	2024	2807-0192 H4F	F	473.91	8.30	21.00	0.00	0.00	503.21	09/30/2024	
DENT JANICE L	2024	2807-0192 H4F	S	473.91	8.30	21.00	28.00	20.00	551.21	11/15/2024	
						GRAND TOTAL DUE			1,054.42		
15 171 11 024	529 ROSEMONT DR	30032 400									
KIMREY SANDERS LAUREN	2024		F	420.47	0.00	0.00	0.00	0.00	420.47	03/24/2025	
KIMREY SANDERS LAUREN	2024		S	420.47	0.00	0.00	0.00	0.00	420.47	03/24/2025	
						GRAND TOTAL DUE			840.94		
15 171 11 032	526 ROSEMONT DR	30032									
ALEX JERAMIS	2023		H1F S	874.14	32.06	43.30	0.00	0.00	949.50	11/25/2024	
						GRAND TOTAL DUE			949.50		
15 171 11 035	538 ROSEMONT DR SE	30032									
KEITH CALVIN	2024	2807-0193 H4F	F	603.54	10.57	27.48	0.00	0.00	641.59	09/30/2024	
KEITH CALVIN	2024	2807-0193 H4F	S	603.54	10.57	27.48	28.00	20.00	689.59	11/15/2024	
						GRAND TOTAL DUE			1,331.18		
15 171 11 038	550 ROSEMONT DR	30032 400									
HOKE PERRY	2024		F	264.37	2.31	13.22	0.00	0.00	279.90	02/17/2025	
HOKE PERRY	2024		S	264.37	2.31	13.22	0.00	0.00	279.90	02/17/2025	
						GRAND TOTAL DUE			559.80		
15 171 11 040	535 ALLENDALE DR	30032									
KMRS PROPERTIES LLC	2022		F	391.12	89.13	19.56	0.00	0.00	499.81	02/15/2023	
KMRS PROPERTIES LLC	2022		S	391.12	89.13	19.56	28.00	20.00	547.81	02/15/2023	
ELIZAIRE GARDEL	2023	2721-0234	F	736.26	96.92	36.81	0.00	0.00	869.99	10/02/2023	
ELIZAIRE GARDEL	2023	2721-0234	S	736.26	96.92	36.81	28.00	113.98	1,011.97	11/15/2023	
ELIZAIRE GARDEL	2024		F	734.67	12.86	36.73	0.00	0.00	784.26	09/30/2024	
ELIZAIRE GARDEL	2024		S	734.67	12.86	36.73	0.00	0.00	784.26	11/15/2024	
						GRAND TOTAL DUE			4,498.10		
15 171 11 055	517 R ALLENDALE DR	30032									
NELSON MARSHALL D HIS ES	2017	1982-0007	F	12.35	7.36	0.62	0.00	0.00	20.33	10/02/2017	DO
NELSON MARSHALL D HIS ES	2017	1982-0007	S	12.35	7.36	0.62	20.50	296.74	337.57	11/15/2017	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	F	12.32	6.41	0.62	0.00	0.00	19.35	10/01/2018	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	S	12.32	6.41	0.62	20.50	20.00	59.85	11/15/2018	DO
NELSON MARSHALL D HIS ES	2019	2274-0517	F	12.28	5.35	0.61	0.00	0.00	18.24	09/30/2019	
NELSON MARSHALL D HIS ES	2019	2274-0517	S	12.28	5.35	0.61	20.50	20.00	58.74	11/15/2019	
NELSON MARSHALL D HIS ES	2020	2368-0032	F	140.45	50.30	7.02	0.00	0.00	197.77	09/30/2020	
NELSON MARSHALL D HIS ES	2020	2368-0032	S	140.45	50.30	7.02	28.00	409.21	634.98	11/16/2020	
NELSON MARSHALL D HIS ES	2021	2468-0061	F	140.45	41.52	7.02	0.00	0.00	188.99	09/30/2021	
NELSON MARSHALL D HIS ES	2021	2468-0061	S	140.45	41.52	7.02	28.00	738.66	955.65	11/15/2021	
NELSON MARSHALL D HIS ES	2022		F	140.45	32.74	7.02	0.00	0.00	180.21	09/30/2022	
NELSON MARSHALL D HIS ES	2022		S	140.45	32.74	7.02	0.00	0.00	180.21	11/15/2022	
NELSON MARSHALL D HIS ES	2023	2721-0235	F	278.51	36.66	13.93	0.00	0.00	329.10	10/02/2023	
NELSON MARSHALL D HIS ES	2023	2721-0235	S	278.51	36.66	13.93	28.00	75.00	432.10	11/15/2023	
NELSON MARSHALL D HIS ES	2024	2807-0194	F	277.87	4.86	13.89	0.00	0.00	296.62	09/30/2024	
NELSON MARSHALL D HIS ES	2024	2807-0194	S	277.87	4.86	13.89	28.00	20.00	344.62	11/15/2024	
						GRAND TOTAL DUE			4,254.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 11 056	511 ALLENDALE DR	30032									
JORDAN JIMMY	2024	2807-0195	F	72.91	1.27	3.65	0.00	0.00	77.83	09/30/2024	
JORDAN JIMMY	2024	2807-0195	S	72.91	1.27	3.65	28.00	20.00	125.83	11/15/2024	
						GRAND TOTAL DUE			203.66		
15 171 11 060	564 QUILLIAN AVE	30032 40									
WOODARD JOYCE C ESTATE F	2023	2698-0343	H1 F	1,275.80	167.93	61.92	0.00	0.00	1,505.65	10/02/2023	
WOODARD JOYCE C ESTATE F	2023	2698-0343	H1 S	1,632.46	214.89	79.23	28.00	509.46	2,464.04	11/15/2023	
WOODARD JOYCE C ESTATE F	2024		H1 F	1,907.60	33.39	92.69	0.00	0.00	2,033.68	09/30/2024	
WOODARD JOYCE C ESTATE F	2024		H1 S	1,907.60	33.39	92.69	0.00	0.00	2,033.68	11/15/2024	
						GRAND TOTAL DUE			8,037.05		
15 171 12 015	2287 HILLSIDE AVE	30032 4									
2287 HILLSIDE LLC	2024		S	2,114.05	37.01	103.01	0.00	0.00	2,254.07	11/15/2024	
						GRAND TOTAL DUE			2,254.07		
15 171 12 030	2328 MARION CIR	30032 405									
WILLIAMS GLENDA	2024		H1F S	318.64	2.78	15.52	0.00	0.00	336.94	02/17/2025	
						GRAND TOTAL DUE			336.94		
15 171 12 035	2352 MARION CIR	30032									
SCALETY JAMES THOMAS	2023		H1F F	336.50	12.34	16.83	0.00	0.00	365.67	11/25/2024	
SCALETY JAMES THOMAS	2023		H1F S	336.50	12.34	16.83	0.00	0.00	365.67	11/25/2024	
						GRAND TOTAL DUE			731.34		
15 171 12 059	1953 STANTON ST	30032									
RILEY TAMMY D	2023	2721-0239	S	140.58	18.50	7.03	9.29	254.94	430.34	11/15/2023	
RILEY TAMMY D	2024	2807-0196	F	422.80	7.40	21.14	0.00	0.00	451.34	09/30/2024	
RILEY TAMMY D	2024	2807-0196	S	422.80	7.40	21.14	28.00	20.00	499.34	11/15/2024	
						GRAND TOTAL DUE			1,381.02		
15 171 12 060	1951 STANTON ST	30032									
RILEY TAMMY D	2021	2468-0069	S	3.45	1.02	0.18	0.45	3.97	9.07	11/15/2021	
RILEY TAMMY D	2022	2595-0043	F	208.49	48.59	10.43	0.00	0.00	267.51	09/30/2022	
RILEY TAMMY D	2022	2595-0043	S	216.67	50.51	10.83	28.00	20.00	326.01	11/15/2022	
RILEY TAMMY D	2023	2721-0240	F	423.76	55.78	21.19	0.00	0.00	500.73	10/02/2023	
RILEY TAMMY D	2023	2721-0240	S	423.76	55.78	21.19	28.00	75.00	603.73	11/15/2023	
RILEY TAMMY D	2024	2807-0197	F	422.80	7.40	21.14	0.00	0.00	451.34	09/30/2024	
RILEY TAMMY D	2024	2807-0197	S	422.80	7.40	21.14	28.00	20.00	499.34	11/15/2024	
						GRAND TOTAL DUE			2,657.73		
15 171 12 064	1945 STANTON ST	30032									
CHIARAVALLOTI SARANYA	2024	2807-0199	F	424.00	7.42	21.20	0.00	0.00	452.62	09/30/2024	
CHIARAVALLOTI SARANYA	2024	2807-0199	S	424.00	7.42	21.20	28.00	20.00	500.62	11/15/2024	
						GRAND TOTAL DUE			953.24		
15 171 14 001	2425 MELLVILLE AVE	30032									
ACCESS ABILITY LLC	2024	2807-0200	S	29.79	0.52	1.49	18.00	20.00	69.80	11/15/2024	
						GRAND TOTAL DUE			69.80		
15 171 14 003	1998 HOOPER ST	30032 4136									
CLARKE MICHAEL	2024		F	264.05	0.00	0.00	0.00	0.00	264.05	03/24/2025	
CLARKE MICHAEL	2024		S	264.05	0.00	0.00	0.00	0.00	264.05	03/24/2025	
						GRAND TOTAL DUE			528.10		
15 171 15 009	1968 HOOPER ST	30032 4137									
AUBAINE REAL ESTATE CAPI	2024	2807-0201	F	1,610.84	28.20	77.85	0.00	0.00	1,716.89	09/30/2024	
AUBAINE REAL ESTATE CAPI	2024	2807-0201	S	1,610.84	28.20	77.85	28.00	20.00	1,764.89	11/15/2024	
						GRAND TOTAL DUE			3,481.78		
15 171 17 013	1917 HOOPER ST	30032 4135									
KINNEBREW PHILLIP W	2024	2807-0202	H3IF F	456.62	8.00	20.14	0.00	0.00	484.76	09/30/2024	
KINNEBREW PHILLIP W	2024	2807-0202	H3IF S	456.62	8.00	20.14	28.00	20.00	532.76	11/15/2024	
						GRAND TOTAL DUE			1,017.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 21 030	535 ASHBURTON AVE	30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORRA LINDA REVOCABLE LI	2023	H1F F		250.94	9.20	12.55	0.00	0.00	272.69	11/25/2024	
CORRA LINDA REVOCABLE LI	2023	H1F S		250.94	9.20	12.55	0.00	0.00	272.69	11/25/2024	
CORRA LINDA REVOCABLE LI	2024	H1F F		116.23	2.03	5.81	0.00	0.00	124.07	09/30/2024	
CORRA LINDA REVOCABLE LI	2024	H1F S		116.23	2.03	5.81	0.00	0.00	124.07	11/15/2024	
						GRAND TOTAL DUE			793.52		
15 171 22 003	2883 GLENWOOD AVE SE	3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIGON MORRIS L	2024	2807-0210 H1F S		625.74	10.95	29.66	28.00	20.00	714.35	11/15/2024	
						GRAND TOTAL DUE			714.35		
15 171 22 010	2925 GLENWOOD AVE SE	3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DACOSTA LINCOLN	2024	2807-0211 F		1,090.12	19.08	54.51	0.00	0.00	1,163.71	09/30/2024	
DACOSTA LINCOLN	2024	2807-0211 S		1,111.48	19.45	55.57	28.00	20.00	1,234.50	11/15/2024	
						GRAND TOTAL DUE			2,398.21		
15 171 22 015	2957 GLENWOOD AVE SE	3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MT TABOR MISSIONARY BAPI	2017	F		52.80	31.45	0.00	0.00	0.00	84.25	10/02/2017	
MT TABOR MISSIONARY BAPI	2017	S		52.80	31.45	0.00	0.00	0.00	84.25	11/15/2017	
MT TABOR MISSIONARY BAPI	2018	F		52.80	27.49	0.00	0.00	0.00	80.29	10/01/2018	
MT TABOR MISSIONARY BAPI	2018	S		52.80	27.49	0.00	0.00	0.00	80.29	11/15/2018	
MT TABOR MISSIONARY BAPI	2019	F		52.80	23.00	0.00	0.00	0.00	75.80	09/30/2019	
MT TABOR MISSIONARY BAPI	2019	S		52.80	23.00	0.00	0.00	0.00	75.80	11/15/2019	
MT TABOR MISSIONARY BAPI	2022	F		52.80	12.31	0.00	0.00	0.00	65.11	09/30/2022	
MT TABOR MISSIONARY BAPI	2022	S		52.80	12.31	0.00	0.00	0.00	65.11	11/15/2022	
MT TABOR MISSIONARY BAPI	2024	F		118.80	2.08	0.00	0.00	0.00	120.88	09/30/2024	
MT TABOR MISSIONARY BAPI	2024	S		118.80	2.08	0.00	0.00	0.00	120.88	11/15/2024	
						GRAND TOTAL DUE			852.66		
15 171 22 021	2414 LYNN IRIS DR	30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOWE CECIL	2024	2807-0212 F		2,144.74	37.55	104.54	0.00	0.00	2,286.83	09/30/2024	
BOWE CECIL	2024	2807-0212 S		2,144.74	37.55	104.54	28.00	20.00	2,334.83	11/15/2024	
						GRAND TOTAL DUE			4,621.66		
15 171 22 022	2410 LYNN IRIS DR	30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BLAC PROPERTIES LLC	2024	F		427.68	0.00	0.00	0.00	0.00	427.68	03/24/2025	
BLAC PROPERTIES LLC	2024	S		427.68	0.00	0.00	0.00	0.00	427.68	03/24/2025	
						GRAND TOTAL DUE			855.36		
15 171 22 024	2402 LYNN IRIS DR	30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHN BENNETT GROUP LLC	2024	2807-0213 F		2,127.26	37.24	103.67	0.00	0.00	2,268.17	09/30/2024	
JOHN BENNETT GROUP LLC	2024	2807-0213 S		2,127.26	37.24	103.67	28.00	20.00	2,316.17	11/15/2024	
						GRAND TOTAL DUE			4,584.34		
15 171 23 020	646 QUILLIAN AVE	30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KINSEY SANDRA	2024	2807-0214 H4F S		207.23	3.64	7.67	28.00	20.00	266.54	11/15/2024	
						GRAND TOTAL DUE			266.54		
15 171 23 027	678 QUILLIAN AVE	30032 40									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OLIVER MONTA JR EST PERS	2024	2807-0215 H4F F		637.19	11.16	29.17	0.00	0.00	677.52	09/30/2024	
OLIVER MONTA JR EST PERS	2024	2807-0215 H4F S		637.19	11.16	29.17	28.00	20.00	725.52	11/15/2024	
						GRAND TOTAL DUE			1,403.04		
15 171 23 028	682 QUILLIAN AVE	30032 40									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HERZI ADAN	2023	H1F F		214.36	5.80	10.72	0.00	0.00	230.88	12/23/2024	
HERZI ADAN	2023	H1F S		214.36	5.80	10.72	0.00	0.00	230.88	12/23/2024	
						GRAND TOTAL DUE			461.76		
15 171 24 001	2008 E LAKESIDE DR	30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HILL SHERRY M	2024	2807-0216 H4F S		446.70	7.82	19.66	28.00	20.00	522.18	11/15/2024	
						GRAND TOTAL DUE			522.18		

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15 172 01 007	1996	SWAZEY DR 30032									
ARTHAM REALTY LLC	2024	2807-0217	F	1,424.10	24.93	68.51	0.00	0.00	1,517.54	09/30/2024	
ARTHAM REALTY LLC	2024	2807-0217	S	1,424.10	24.93	68.51	28.00	20.00	1,565.54	11/15/2024	
						GRAND TOTAL DUE			3,083.08		
15 172 08 019	2063	COGAR DR 30032 3936									
MCGINNIS JOEL	2024	H1F F		199.97	0.00	0.00	0.00	0.00	199.97	03/24/2025	
MCGINNIS JOEL	2024	H1F S		199.97	0.00	0.00	0.00	0.00	199.97	03/24/2025	
						GRAND TOTAL DUE			399.94		
15 172 08 022	2047	COGAR DR 30032 3926									
ORE PROPERTIES LLC	2024	2807-0218	S	2.29	0.04	0.12	28.00	20.00	50.45	11/15/2024	
						GRAND TOTAL DUE			50.45		
15 172 10 034	2011	WEST STARMOUNT WAY 3									
MACON JH SAPIR LLC	2024		F	2,006.30	35.12	97.62	0.00	0.00	2,139.04	09/30/2024	
MACON JH SAPIR LLC	2024		S	2,006.30	35.12	97.62	0.00	0.00	2,139.04	11/15/2024	
						GRAND TOTAL DUE			4,278.08		
15 172 10 049	2009	WEST STARMOUNT WAY 3									
PARROTT DELYNN	2023		F	887.19	49.52	44.36	0.00	0.00	981.07	09/05/2024	
PARROTT DELYNN	2023		S	887.19	49.52	44.36	0.00	0.00	981.07	09/05/2024	
PARROTT DELYNN	2024	2807-0221	F	885.16	15.49	44.26	0.00	0.00	944.91	09/30/2024	
PARROTT DELYNN	2024	2807-0221	S	885.16	15.49	44.26	28.00	20.00	992.91	11/15/2024	
						GRAND TOTAL DUE			3,899.96		
15 172 11 001	1904	2ND AVE 30032									
PROFUSION ENTERPRISE INC	2020	2368-0059	F	21.60	7.74	0.00	0.00	0.00	29.34	09/30/2020	
PROFUSION ENTERPRISE INC	2020	2368-0059	S	21.60	7.74	0.00	0.00	0.00	29.34	11/16/2020	
PROFUSION ENTERPRISE INC	2021	2468-0088	F	21.60	6.39	0.00	0.00	0.00	27.99	09/30/2021	
PROFUSION ENTERPRISE INC	2021	2468-0088	S	21.60	6.39	0.00	0.00	0.00	27.99	11/15/2021	
PROFUSION ENTERPRISE INC	2022		F	212.05	49.42	9.52	0.00	0.00	270.99	09/30/2022	
PROFUSION ENTERPRISE INC	2022		S	212.05	49.42	9.52	0.00	0.00	270.99	11/15/2022	
SMITH DEBBIE	2023		F	233.34	30.72	9.51	0.00	0.00	273.57	10/02/2023	
SMITH DEBBIE	2023		S	233.34	30.72	9.51	0.00	0.00	273.57	11/15/2023	
PROFUSION ENTERPRISE INC	2024		F	238.41	4.18	9.49	0.00	0.00	252.08	09/30/2024	
PROFUSION ENTERPRISE INC	2024		S	238.41	4.18	9.49	0.00	0.00	252.08	11/15/2024	
						GRAND TOTAL DUE			1,707.94		
15 172 11 022	2108	BARBERRIE LN 30032 3									
JENKINS KARTEAU O	2024	2807-0222	H1F F	227.00	3.97	10.75	0.00	0.00	241.72	09/30/2024	
JENKINS KARTEAU O	2024	2807-0222	H1F S	1,014.56	17.77	48.03	28.00	20.00	1,128.36	11/15/2024	
						GRAND TOTAL DUE			1,370.08		
15 172 11 047	1888	DELPHINE DR 30032 39									
RMX LLC	2024	2807-0223	F	2,492.34	43.63	121.92	0.00	0.00	2,657.89	09/30/2024	
RMX LLC	2024	2807-0223	S	2,492.34	43.63	121.92	28.00	20.00	2,705.89	11/15/2024	
						GRAND TOTAL DUE			5,363.78		
15 172 11 053	1881	BURNING TREE DR 3003									
JACKSON DHARMA D	2024	2807-0224	H1F F	1,228.87	21.51	58.75	0.00	0.00	1,309.13	09/30/2024	
JACKSON DHARMA D	2024	2807-0224	H1F S	1,228.87	21.51	58.75	28.00	20.00	1,357.13	11/15/2024	
						GRAND TOTAL DUE			2,666.26		
15 172 11 068	1845	DELPHINE DR 30032 39									
KASSAP SUSANNE	2022	2595-0065	F	3,376.35	786.99	167.62	0.00	0.00	4,330.96	09/30/2022	PO
KASSAP SUSANNE	2022	2595-0065	S	3,376.35	786.99	167.62	28.00	113.98	4,472.94	11/15/2022	PO
KASSAP SUSANNE	2023	2680-0400	F	3,016.45	397.05	148.43	0.00	0.00	3,561.93	10/02/2023	
KASSAP SUSANNE	2023	2680-0400	S	3,016.45	397.05	148.43	28.00	113.98	3,703.91	11/15/2023	
KASSAP SUSANNE	2024		F	3,546.94	62.08	174.65	0.00	0.00	3,783.67	09/30/2024	
KASSAP SUSANNE	2024		S	3,546.94	62.08	174.65	0.00	0.00	3,783.67	11/15/2024	
						GRAND TOTAL DUE			23,637.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 172 11 070											
		1837 DELPHINE DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MERRITT WILLIAM S HIS ES	2017		1982-0051 F	32.70	19.48	1.64	0.00	0.00	53.82	10/02/2017	DO
MERRITT WILLIAM S HIS ES	2017		1982-0051 S	32.70	19.48	1.64	20.50	20.00	94.32	11/15/2017	DO
MERRITT WILLIAM S HIS ES	2018		2145-0106 F	32.68	17.01	1.63	0.00	0.00	51.32	10/01/2018	
MERRITT WILLIAM S HIS ES	2018		2145-0106 S	32.68	17.01	1.63	20.50	296.74	368.56	11/15/2018	
MERRITT WILLIAM S HIS ES	2019		2275-0009 F	32.64	14.22	1.63	0.00	0.00	48.49	09/30/2019	
MERRITT WILLIAM S HIS ES	2019		2275-0009 S	32.64	14.22	1.63	20.50	350.68	419.67	11/15/2019	
MERRITT WILLIAM S HIS ES	2020		2368-0067 F	88.82	31.81	4.44	0.00	0.00	125.07	09/30/2020	
MERRITT WILLIAM S HIS ES	2020		2368-0067 S	88.82	31.81	4.44	28.00	20.00	173.07	11/16/2020	
MERRITT WILLIAM S HIS ES	2021		2447-0402 F	88.83	26.26	4.44	0.00	0.00	119.53	09/30/2021	
MERRITT WILLIAM S HIS ES	2021		2447-0402 S	88.83	26.26	4.44	28.00	20.00	167.53	11/15/2021	
MERRITT WILLIAM S HIS ES	2022		2595-0066 F	90.58	21.12	4.53	0.00	0.00	116.23	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		2595-0066 S	90.58	21.12	4.53	28.00	20.00	164.23	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		2721-0269 F	107.06	14.09	5.35	0.00	0.00	126.50	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		2721-0269 S	107.06	14.09	5.35	28.00	113.98	268.48	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		106.85 F	106.85	1.87	5.34	0.00	0.00	114.06	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		106.85 S	106.85	1.87	5.34	0.00	0.00	114.06	11/15/2024	
GRAND TOTAL DUE									2,524.94		
15 172 11 085											
		1964 BARBERRIE LN 30032 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GREEN QUINCY	2024		2807-0226 H1F F	1,509.57	26.42	72.93	0.00	0.00	1,608.92	09/30/2024	13
GREEN QUINCY	2024		2807-0226 H1F S	1,603.39	28.07	77.47	28.00	20.00	1,756.93	11/15/2024	13
GRAND TOTAL DUE									3,365.85		
15 172 11 090											
		1973 BARBERRIE LN 30032 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SULLIVAN JAMAL	2023		2721-0270 H1F S	480.26	63.21	22.85	13.53	276.61	856.46	11/15/2023	
SULLIVAN JAMAL	2024		2807-0227 H1F S	710.11	12.43	34.12	28.00	20.00	804.66	11/15/2024	
GRAND TOTAL DUE									1,661.12		
15 172 11 098											
		559 PARKER AVE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
WAGES N R	2017		1982-0055 F	3.77	2.24	0.19	0.00	0.00	6.20	10/02/2017	
WAGES N R	2017		1982-0055 S	3.77	2.24	0.19	20.50	20.00	46.70	11/15/2017	
WAGES N R	2018		2145-0107 F	3.76	1.96	0.19	0.00	0.00	5.91	10/01/2018	
WAGES N R	2018		2145-0107 S	3.76	1.96	0.19	20.50	20.00	46.41	11/15/2018	
WAGES N R	2019		2275-0013 F	3.76	1.64	0.19	0.00	0.00	5.59	09/30/2019	
WAGES N R	2019		2275-0013 S	3.76	1.64	0.19	20.50	20.00	46.09	11/15/2019	
WAGES N R	2020		2368-0069 F	16.05	5.75	0.80	0.00	0.00	22.60	09/30/2020	
WAGES N R	2020		2368-0069 S	16.05	5.75	0.80	18.00	20.00	60.60	11/16/2020	
WAGES N R	2021		2468-0095 F	16.05	4.74	0.80	0.00	0.00	21.59	09/30/2021	
WAGES N R	2021		2468-0095 S	16.05	4.74	0.80	18.00	373.98	413.57	11/15/2021	
WAGES N R HIS ESTATE PEF	2022		2595-0068 F	16.04	3.74	0.80	0.00	0.00	20.58	09/30/2022	
WAGES N R HIS ESTATE PEF	2022		2595-0068 S	16.04	3.74	0.80	18.00	358.88	397.46	11/15/2022	
WAGES N R HIS ESTATE PEF	2023		2721-0271 F	30.03	3.95	1.50	0.00	0.00	35.48	10/02/2023	
WAGES N R HIS ESTATE PEF	2023		2721-0271 S	30.03	3.95	1.50	18.00	75.00	128.48	11/15/2023	
WAGES N R HIS ESTATE PEF	2024		2807-0228 F	29.97	0.53	1.50	0.00	0.00	32.00	09/30/2024	
WAGES N R HIS ESTATE PEF	2024		2807-0228 S	29.97	0.53	1.50	18.00	20.00	70.00	11/15/2024	
GRAND TOTAL DUE									1,359.26		
15 172 11 102											
		2050 SWAZEY DR 30032 3913				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
COOK MARCUS	2024		2807-0229 H1F S	1,717.50	30.07	83.18	28.00	20.00	1,878.75	11/15/2024	
GRAND TOTAL DUE									1,878.75		
15 172 11 113											
		2067 SWAZEY DR 30032 3912				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
WOODARD MICHAEL D	2024		2807-0230 H1F F	1,554.95	27.23	75.05	0.00	0.00	1,657.23	09/30/2024	
WOODARD MICHAEL D	2024		2807-0230 H1F S	1,554.95	27.23	75.05	28.00	20.00	1,705.23	11/15/2024	
GRAND TOTAL DUE									3,362.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 172 11 129	1908	2ND AVE 30032									
WHITE MELANIE	2023		2721-0274	F	141.88	18.68	7.09	0.00	0.00	167.65	10/02/2023
WHITE MELANIE	2023		2721-0274	S	141.88	18.68	7.09	28.00	75.00	270.65	11/15/2023
WHITE MELANIE	2024		2807-0231	F	141.56	2.48	7.08	0.00	0.00	151.12	09/30/2024
WHITE MELANIE	2024		2807-0231	S	141.56	2.48	7.08	28.00	20.00	199.12	11/15/2024
GRAND TOTAL DUE									788.54		
15 172 11 140	521	SUMMIT DR 30032 3905									
DARRISAW JOHNNIE MAE	2024		2807-0232	H4F S	222.45	3.90	8.42	28.00	20.00	282.77	11/15/2024
GRAND TOTAL DUE									282.77		
15 172 12 011	1984	MCAFFEE PL 30032 3937									
CRITICAL PROCESS TRUST	2024		2807-0233	F	2,035.90	35.64	99.10	0.00	0.00	2,170.64	09/30/2024
CRITICAL PROCESS TRUST	2024		2807-0233	S	2,035.90	35.64	99.10	28.00	20.00	2,218.64	11/15/2024
GRAND TOTAL DUE									4,389.28		
15 172 15 018	702	DANCING FOX RD 30032									
GALLOTTO FAITH HELEN	2024		2807-0234	H1F S	66.48	1.16	3.23	18.00	20.00	108.87	11/15/2024
GRAND TOTAL DUE									108.87		
15 172 15 028	1201	DANCING FOX RD 30032									
LABATE ELIZABETH LEILA	2022		2595-0081	H1F F	1,605.67	295.65	79.08	0.00	0.00	1,980.40	07/16/2023
LABATE ELIZABETH LEILA	2022		2595-0081	H1F S	1,605.67	295.65	79.08	28.00	20.00	2,028.40	07/16/2023
LABATE ELIZABETH LEILA	2023		2684-0480	H1F F	1,316.25	173.26	63.41	0.00	0.00	1,552.92	10/02/2023
LABATE ELIZABETH LEILA	2023		2684-0480	H1F S	1,316.27	173.26	63.41	28.00	113.98	1,694.92	11/15/2023
LABATE ELIZABETH LEILA	2024			H1F F	1,604.26	28.08	77.51	0.00	0.00	1,709.85	09/30/2024
LABATE ELIZABETH LEILA	2024			H1F S	1,604.26	28.08	77.51	0.00	0.00	1,709.85	11/15/2024
GRAND TOTAL DUE									10,676.34		
15 172 17 018	477	CARTER AVE 30317 3246									
TRANTER STEVE	2024			H1F A	767.68	0.00	0.00	0.00	0.00	767.68	03/24/2025
GRAND TOTAL DUE									767.68		
15 173 01 017	1728	DONNALEE AVE SE 3031									
WOODS MYRTIS L	2024		2807-0235	H4F S	493.26	8.64	21.96	28.00	20.00	571.86	11/15/2024
GRAND TOTAL DUE									571.86		
15 173 03 002	1718	TERRY MILL RD 30316									
OCA ENTERPRISES LLC	2024		2807-0236	F	2,634.44	46.11	129.03	0.00	0.00	2,809.58	09/30/2024
OCA ENTERPRISES LLC	2024		2807-0236	S	2,634.44	46.11	129.03	28.00	20.00	2,857.58	11/15/2024
GRAND TOTAL DUE									5,667.16		
15 173 04 046	1955	BENCAL DR SE 30316 2									
RASHEED NAZEEH MUHSIN	2024		2807-0237	F	2,660.03	46.56	130.31	0.00	0.00	2,836.90	09/30/2024
RASHEED NAZEEH MUHSIN	2024		2807-0237	S	2,660.03	46.56	130.31	28.00	20.00	2,884.90	11/15/2024
GRAND TOTAL DUE									5,721.80		
15 173 04 047	1949	BENCAL DR SE 30316 2									
DIAMOND IKE	2024			H1F F	453.48	0.00	0.00	0.00	0.00	453.48	03/24/2025
DIAMOND IKE	2024			H1F S	453.48	0.00	0.00	0.00	0.00	453.48	03/24/2025
GRAND TOTAL DUE									906.96		
15 173 04 064	1776	FAYETTEVILLE CT SE 3									
DANIEL RENEE MARLIN	2024		2807-0238	F	2,909.70	50.93	142.79	0.00	0.00	3,103.42	09/30/2024
DANIEL RENEE MARLIN	2024		2807-0238	S	2,909.70	50.93	142.79	28.00	20.00	3,151.42	11/15/2024
GRAND TOTAL DUE									6,254.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 04 073 0 R BENCAL DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIMBERLY CLARENCE LEE	2017	1982-0277	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
WIMBERLY CLARENCE LEE	2017	1982-0277	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
WIMBERLY CLARENCE LEE	2018	2145-0124	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
WIMBERLY CLARENCE LEE	2018	2145-0124	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
WIMBERLY CLARENCE LEE	2019	2275-0036	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
WIMBERLY CLARENCE LEE	2019	2275-0036	S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019	
WIMBERLY CLARENCE LEE	2020	2368-0093	F	42.13	15.09	2.11	0.00	0.00	59.33	09/30/2020	
WIMBERLY CLARENCE LEE	2020	2368-0093	S	42.13	15.09	2.11	18.00	20.00	97.33	11/16/2020	
WIMBERLY CLARENCE LEE	2021	2447-0404	F	42.14	12.46	2.11	0.00	0.00	56.71	09/30/2021	
WIMBERLY CLARENCE LEE	2021	2447-0404	S	42.14	12.46	2.11	18.00	20.00	94.71	11/15/2021	
WIMBERLY CLARENCE LEE	2022	2595-0088	F	43.01	10.03	2.15	0.00	0.00	55.19	09/30/2022	
WIMBERLY CLARENCE LEE	2022	2595-0088	S	43.01	10.03	2.15	18.00	399.10	472.29	11/15/2022	
WIMBERLY CLARENCE LEE	2023	2721-0306	F	53.42	7.03	2.67	0.00	0.00	63.12	10/02/2023	
WIMBERLY CLARENCE LEE	2023	2721-0306	S	53.42	7.03	2.67	28.00	75.00	166.12	11/15/2023	
WIMBERLY CLARENCE LEE	2024	2807-0240	F	53.30	0.93	2.67	0.00	0.00	56.90	09/30/2024	
WIMBERLY CLARENCE LEE	2024	2807-0240	S	53.30	0.93	2.67	28.00	20.00	104.90	11/15/2024	
GRAND TOTAL DUE									1,430.86		
15 173 05 002 1989 TERRY MILL RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RESOLUTIONS TEAM LLC	2024	2807-0241	F	1,260.06	22.06	60.31	0.00	0.00	1,342.43	09/30/2024	
RESOLUTIONS TEAM LLC	2024	2807-0241	S	1,260.06	22.06	60.31	28.00	20.00	1,390.43	11/15/2024	
GRAND TOTAL DUE									2,732.86		
15 173 05 007 1907 GRANDVIEW CIR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KINNEY MAMIE J	2024	2807-0242 H9F	F	453.57	7.95	19.99	0.00	0.00	481.51	09/30/2024	
KINNEY MAMIE J	2024	2807-0242 H9F	S	453.57	7.95	19.99	28.00	20.00	529.51	11/15/2024	
GRAND TOTAL DUE									1,011.02		
15 173 05 033 1869 GRANDVIEW CIR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KAVAR LOUIS F	2024	H6F	F	591.68	0.00	0.00	0.00	0.00	591.68	03/24/2025	
KAVAR LOUIS F	2024	H6F	S	591.68	0.00	0.00	0.00	0.00	591.68	03/24/2025	
GRAND TOTAL DUE									1,183.36		
15 173 06 005 1886 GRANDVIEW CIR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SLATON DEBORAH W	2024	2807-0243 H1F	F	1,515.06	26.52	73.06	0.00	0.00	1,614.64	09/30/2024	
SLATON DEBORAH W	2024	2807-0243 H1F	S	1,515.06	26.52	73.06	28.00	20.00	1,662.64	11/15/2024	
GRAND TOTAL DUE									3,277.28		
15 173 06 015 1945 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLUMBUS MARY N HER EST	2021	2468-0113 H4	F	395.93	117.04	18.60	0.00	0.00	531.57	09/30/2021	
COLUMBUS MARY N HER EST	2021	2468-0113 H4	S	395.93	117.04	18.60	28.00	380.09	939.66	11/15/2021	
COLUMBUS MARY N HER EST	2022	2595-0090 H4	F	439.04	102.33	20.76	0.00	0.00	562.13	09/30/2022	
COLUMBUS MARY N HER EST	2022	2595-0090 H4	S	439.04	102.33	20.76	28.00	20.00	610.13	11/15/2022	
COLUMBUS MARY N HER EST	2023	2721-0310 H4	F	394.54	51.94	17.33	0.00	0.00	463.81	10/02/2023	
COLUMBUS MARY N HER EST	2023	2721-0310 H4	S	394.56	51.94	17.33	28.00	113.98	605.81	11/15/2023	
COLUMBUS MARY N HER EST	2024	H4	F	539.78	9.45	24.29	0.00	0.00	573.52	09/30/2024	
COLUMBUS MARY N HER EST	2024	H4	S	539.78	9.45	24.29	0.00	0.00	573.52	11/15/2024	
GRAND TOTAL DUE									4,860.15		
15 173 07 013 610 FAYETTEVILLE RD SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SELASSIE TAMRAT	2024	2807-0244 H4F	F	537.80	9.42	24.20	0.00	0.00	571.42	09/30/2024	
SELASSIE TAMRAT	2024	2807-0244 H4F	S	537.80	9.42	24.20	28.00	20.00	619.42	11/15/2024	
GRAND TOTAL DUE									1,190.84		
15 173 07 041 1952 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRITICAL PROCESS TRUST	2024	2807-0245	F	2,307.63	40.40	112.69	0.00	0.00	2,460.72	09/30/2024	
CRITICAL PROCESS TRUST	2024	2807-0245	S	2,307.63	40.40	112.69	28.00	20.00	2,508.72	11/15/2024	
GRAND TOTAL DUE									4,969.44		
15 173 07 155 2001 JESSICA AVE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLUMBIA VILLAGE PRESERV	2024	PE30	F	20,184.78	0.00	0.00	0.00	0.00	20,184.78	04/11/2025	
COLUMBIA VILLAGE PRESERV	2024	PE30	S	20,184.78	0.00	0.00	0.00	0.00	20,184.78	04/11/2025	
GRAND TOTAL DUE									40,369.56		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 08 015	1794	DONNALEE AVE SE 3031									
GOODE JESSE	2024	2807-0246	H4F F	367.03	6.43	15.65	0.00	0.00	389.11	09/30/2024	
GOODE JESSE	2024	2807-0246	H4F S	367.03	6.43	15.65	28.00	20.00	437.11	11/15/2024	
GRAND TOTAL DUE									826.22		
15 173 08 018	1812	DONNALEE AVE SE 3031									
COLE GEORGE	2024	2807-0247	F	2,679.88	46.91	131.30	0.00	0.00	2,858.09	09/30/2024	
COLE GEORGE	2024	2807-0247	S	2,679.88	46.91	131.30	28.00	20.00	2,906.09	11/15/2024	
GRAND TOTAL DUE									5,764.18		
15 173 08 025	1797	PENNINGTON PL SE 303									
HARRIS WILLIE CARL	2024	H4F S		4.35	0.08	0.17	0.00	0.00	4.60	11/15/2024	
GRAND TOTAL DUE									4.60		
15 173 08 049	1894	LOMITA RD SE 30316									
PREMIER INNOVATIVE CONST	2024	2807-0248	F	2,296.28	40.20	112.12	0.00	0.00	2,448.60	09/30/2024	
PREMIER INNOVATIVE CONST	2024	2807-0248	S	2,296.28	40.20	112.12	28.00	20.00	2,496.60	11/15/2024	
GRAND TOTAL DUE									4,945.20		
15 173 08 057	1934	LOMITA RD SE 30316 2									
DELANEY JAMES H	2024	2807-0249	H9F F	517.43	9.06	23.18	0.00	0.00	549.67	09/30/2024	
DELANEY JAMES H	2024	2807-0249	H9F S	517.43	9.06	23.18	28.00	20.00	597.67	11/15/2024	
GRAND TOTAL DUE									1,147.34		
15 173 08 062	1762	TERRY MILL RD SE 303									
HARRIS SNELSON JOANN HEF	2024	2807-0250	F	2,288.19	40.04	111.75	0.00	0.00	2,439.98	09/30/2024	
HARRIS SNELSON JOANN HEF	2024	2807-0250	S	2,321.26	40.63	113.37	28.00	20.00	2,523.26	11/15/2024	
GRAND TOTAL DUE									4,963.24		
15 173 08 063	1768	TERRY MILL RD SE 303									
SCOTT ANNIE LOIS HER EST	2024	2807-0251	F	2,275.30	39.83	111.07	0.00	0.00	2,426.20	09/30/2024	
SCOTT ANNIE LOIS HER EST	2024	2807-0251	S	2,275.30	39.83	111.07	28.00	20.00	2,474.20	11/15/2024	
GRAND TOTAL DUE									4,900.40		
15 173 08 078	1892	IONA DR SE 30316									
LANE ALICIA HOLT	2024	2807-0252	H3DF F	445.86	7.80	20.41	0.00	0.00	474.07	09/30/2024	
LANE ALICIA HOLT	2024	2807-0252	H3DF S	637.10	11.16	29.16	28.00	20.00	725.42	11/15/2024	
GRAND TOTAL DUE									1,199.49		
15 173 08 086	1826	TERRY MILL RD SE 303									
33H DIVERSIFIED FUND V I	2024	S		2,734.06	47.86	134.01	0.00	0.00	2,915.93	11/15/2024	
GRAND TOTAL DUE									2,915.93		
15 173 09 005	1785	DONNALEE AVE SE 3031									
PATTERSON PATRICIA HER F	2023	2721-0318	H3F F	257.35	33.88	10.47	0.00	0.00	301.70	10/02/2023	
PATTERSON PATRICIA HER F	2023	2721-0318	H3F S	257.37	33.88	10.47	28.00	168.98	498.70	11/15/2023	
PATTERSON PATRICIA HER F	2024	2807-0253	H3F F	349.26	6.12	14.76	0.00	0.00	370.14	09/30/2024	
PATTERSON PATRICIA HER F	2024	2807-0253	H3F S	349.26	6.12	14.76	28.00	20.00	418.14	11/15/2024	
GRAND TOTAL DUE									1,588.68		
15 173 10 007	2008	BENCAL DR SE 30316 2									
CANTY LINDA D	2024	2807-0255	H4F F	455.33	7.98	20.07	0.00	0.00	483.38	09/30/2024	
CANTY LINDA D	2024	2807-0255	H4F S	455.33	7.98	20.07	28.00	20.00	531.38	11/15/2024	
GRAND TOTAL DUE									1,014.76		
15 174 01 006	1687	TERRY MILL RD 30316									
SMALL HUB INVESTMENT GRC	2024	2807-0256	F	618.06	10.81	29.94	0.00	0.00	658.81	09/30/2024	
SMALL HUB INVESTMENT GRC	2024	2807-0256	S	1,730.93	30.30	83.85	28.00	20.00	1,893.08	11/15/2024	
GRAND TOTAL DUE									2,551.89		
15 174 01 041	1593	TERRY MILL RD 30316									
TERRY MILL LLC	2024		F	523.36	0.00	0.00	0.00	0.00	523.36	03/24/2025	
TERRY MILL LLC	2024		S	523.36	0.00	0.00	0.00	0.00	523.36	03/24/2025	
GRAND TOTAL DUE									1,046.72		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 02 003	1594	BRAEBURN CIR	30316								
MCWILLIAMS CEMETERY	2021		A	479.42	147.11	95.88	0.00	0.00	722.41	11/15/2021	
MCWILLIAMS CEMETERY	2022	2595-0101	A	529.63	129.41	105.93	0.00	0.00	764.97	11/15/2022	
MCWILLIAMS CEMETERY	2022	2595-0101	S	0.00	0.00	0.00	28.00	398.88	426.88	11/15/2022	
MCWILLIAMS CEMETERY	2023	2721-0321	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
MCWILLIAMS CEMETERY	2023	2721-0321	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
MCWILLIAMS CEMETERY	2024	2807-0257	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
MCWILLIAMS CEMETERY	2024	2807-0257	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,322.02		
15 174 02 014	706 R	CLIFTON RD S	30316								
GARGIULO CASEY	2024	2807-0258	F	31.46	0.55	1.57	0.00	0.00	33.58	09/30/2024	
GARGIULO CASEY	2024	2807-0258	S	31.46	0.55	1.57	18.00	20.00	71.58	11/15/2024	
GRAND TOTAL DUE									105.16		
15 174 02 016	716 R	CLIFTON RD S	30316								
GARY KATIE RUTH HER ESTP	2022	2595-0103	A	679.91	166.13	135.99	0.00	0.00	982.03	11/15/2022	
GARY KATIE RUTH HER ESTP	2022	2595-0103	S	20.06	4.68	1.00	27.64	486.88	540.26	11/15/2022	
GARY KATIE RUTH HER ESTP	2023	2721-0322	A	719.41	107.88	107.91	0.00	0.00	935.20	11/15/2023	
GARY KATIE RUTH HER ESTP	2023	2721-0322	F	23.96	3.15	1.20	0.00	0.00	28.31	10/02/2023	
GARY KATIE RUTH HER ESTP	2023	2721-0322	S	23.96	3.15	1.20	28.00	75.00	131.31	11/15/2023	
GARY KATIE RUTH HER ESTP	2024	2807-0259	A	759.27	27.84	0.00	0.00	0.00	787.11	11/15/2024	
GARY KATIE RUTH HER ESTP	2024	2807-0259	F	28.26	0.49	1.41	0.00	0.00	30.16	09/30/2024	
GARY KATIE RUTH HER ESTP	2024	2807-0259	S	28.26	0.49	1.41	28.00	20.00	78.16	11/15/2024	
GRAND TOTAL DUE									3,512.54		
15 174 02 017	722	CLIFTON RD S	30316								
TRICKEY BENJAMIN	2024	2807-0260	A	759.27	27.84	0.00	0.00	0.00	787.11	11/15/2024	
TRICKEY BENJAMIN	2024	2807-0260	F	28.26	0.49	1.41	0.00	0.00	30.16	09/30/2024	
TRICKEY BENJAMIN	2024	2807-0260	S	28.26	0.49	1.41	28.00	20.00	78.16	11/15/2024	
GRAND TOTAL DUE									895.43		
15 174 03 002	1845	BRAEBURN CIR	30316								
ZERTUCHE JESUS FERNANDO	2024	2807-0261	H1F A	6,017.73	237.37	0.00	0.00	0.00	6,255.10	11/15/2024	
ZERTUCHE JESUS FERNANDO	2024	2807-0261	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,303.10		
15 174 04 024	2011	BRAEBURN CIR SE	3031								
BIALUSKI MARK Z REVOCABI	2024	2807-0263	H1F A	6,624.39	261.63	0.00	0.00	0.00	6,886.02	11/15/2024	
BIALUSKI MARK Z REVOCABI	2024	2807-0263	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,934.02		
15 174 04 028	1946	NASH AVE SE	30316 22								
STOVALL MARY ELLEN TRUST	2024	2807-0284	A	589.83	21.62	0.00	0.00	0.00	611.45	11/15/2024	
STOVALL MARY ELLEN TRUST	2024	2807-0284	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									659.45		
15 174 04 032	1991	BRAEBURN CIR SE	3031								
MAYO CHRISTINE R	2023		H1F A	644.56	35.98	64.46	0.00	0.00	745.00	09/05/2024	
GRAND TOTAL DUE									745.00		
15 174 05 010	1620	TERRY MILL RD SE	303								
HARKNESS POLLY ANN	2024	2807-0285	H4F S	252.34	4.41	11.41	28.00	20.00	316.16	11/15/2024	
GRAND TOTAL DUE									316.16		
15 174 06 007	1821	LOMITA RD SE	30316 2								
HOOKS ISLEY DANTE	2024	2807-0286	F	2,388.41	41.81	116.73	0.00	0.00	2,546.95	09/30/2024	
HOOKS ISLEY DANTE	2024	2807-0286	S	2,388.41	41.81	116.73	28.00	20.00	2,594.95	11/15/2024	
GRAND TOTAL DUE									5,141.90		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 07 001	1966	BRAEBURN CIR SE 3031									
NORRIS DEVELOPMENT GROUF	2019	2275-0062	A	129.36	58.29	25.87	0.00	0.00	213.52	11/15/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	F	21.81	9.50	1.09	0.00	0.00	32.40	09/30/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	S	21.81	9.50	1.09	30.50	280.82	343.72	11/15/2019	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	A	97.02	35.45	19.40	0.00	0.00	151.87	12/15/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	F	16.38	5.87	0.82	0.00	0.00	23.07	09/30/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	S	16.38	5.87	0.82	28.00	421.74	472.81	11/16/2020	
ENCLAVE AT SYLVESTER CIF	2021	2595-0108	A	504.10	152.06	100.82	0.00	0.00	756.98	12/05/2021	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	A	5.81	1.42	1.16	0.00	0.00	8.39	11/15/2022	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									2,040.76		
15 174 07 010	2024	SETTLE CIR 30316									
NGUYEN TUYEN L	2024		F	699.04	0.00	0.00	0.00	0.00	699.04	03/24/2025	
NGUYEN TUYEN L	2024		S	699.04	0.00	0.00	0.00	0.00	699.04	03/24/2025	
GRAND TOTAL DUE									1,398.08		
15 174 08 002	1842	WINTHROP DR 30316									
GLOBAL PROFESSIONAL DEV	2017	1982-0308	F	116.52	69.40	5.83	0.00	0.00	191.75	10/02/2017	DO
GLOBAL PROFESSIONAL DEV	2017	1982-0308	S	116.52	69.40	5.83	30.50	404.83	627.08	11/15/2017	DO
GLOBAL PROFESSIONAL DEV	2018	2145-0157	F	206.04	107.27	10.30	0.00	0.00	323.61	10/01/2018	
GLOBAL PROFESSIONAL DEV	2018	2145-0157	S	206.04	107.27	10.30	30.50	20.00	374.11	11/15/2018	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	F	205.62	89.58	10.28	0.00	0.00	305.48	09/30/2019	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	S	205.62	89.58	10.28	30.50	58.98	394.96	11/15/2019	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	F	648.02	232.08	32.40	0.00	0.00	912.50	09/30/2020	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	S	648.02	232.08	32.40	28.00	20.00	960.50	11/16/2020	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	F	648.02	191.56	32.40	0.00	0.00	871.98	09/30/2021	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	S	648.02	191.56	32.40	28.00	20.00	919.98	11/15/2021	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	F	657.68	153.30	32.88	0.00	0.00	843.86	09/30/2022	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	S	657.68	153.30	32.88	28.00	20.00	891.86	11/15/2022	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	F	764.82	100.68	38.24	0.00	0.00	903.74	10/02/2023	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	S	764.82	100.68	38.24	28.00	113.98	1,045.72	11/15/2023	
GLOBAL PROFESSIONAL DEV	2024		F	866.21	15.16	43.31	0.00	0.00	924.68	09/30/2024	
GLOBAL PROFESSIONAL DEV	2024		S	866.21	15.16	43.31	0.00	0.00	924.68	11/15/2024	
GRAND TOTAL DUE									11,416.49		
15 174 08 010	1892	WINTHROP DR SE 30316									
MCCLOUD CHRIS T	2024	2807-0287 H1F	S	498.61	8.72	24.26	16.33	11.67	559.59	11/15/2024	
GRAND TOTAL DUE									559.59		
15 174 08 030	1812	BRAEBURN CIR 30316 2									
PHILLIPS BRETT	2024		H1F A	374.52	0.00	0.00	0.00	0.00	374.52	03/24/2025	
GRAND TOTAL DUE									374.52		
15 174 08 037	656	CLIFTON RD S 30316									
DANIELS KEVIN	2024	2807-0288	F	407.89	7.14	17.69	0.00	0.00	432.72	09/30/2024	
DANIELS KEVIN	2024	2807-0288	S	407.89	7.14	17.69	28.00	20.00	480.72	11/15/2024	
GRAND TOTAL DUE									913.44		
15 174 08 039	1903	WINTHROP DR SE 30316									
OISHEI LAURIE	2023		H1F F	440.76	24.60	22.04	0.00	0.00	487.40	09/05/2024	
OISHEI LAURIE	2023		H1F S	440.76	24.60	22.04	0.00	0.00	487.40	09/05/2024	
GRAND TOTAL DUE									974.80		
15 174 08 064	1855	WINTHROP DR 30316									
MCCULLOUGH ARLESIA RUSSE	2024	2807-0289	F	885.16	15.49	44.26	0.00	0.00	944.91	09/30/2024	
MCCULLOUGH ARLESIA RUSSE	2024	2807-0289	S	885.16	15.49	44.26	28.00	20.00	992.91	11/15/2024	
GRAND TOTAL DUE									1,937.82		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 174 08 065	1857			WINTHROP DR 30316									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DECATUR BONDING CO	2017			1982-0314	F	139.33	82.99	6.97	0.00	0.00	229.29	10/02/2017	DO
DECATUR BONDING CO	2017			1982-0314	S	139.33	82.99	6.97	30.50	20.00	279.79	11/15/2017	DO
DECATUR BONDING CO	2018			2145-0164	F	139.01	72.37	6.95	0.00	0.00	218.33	10/01/2018	
DECATUR BONDING CO	2018			2145-0164	S	139.01	72.37	6.95	30.50	20.00	268.83	11/15/2018	
DECATUR BONDING CO	2019			2275-0069	F	138.70	60.42	6.94	0.00	0.00	206.06	09/30/2019	
DECATUR BONDING CO	2019			2275-0069	S	138.70	60.42	6.94	30.50	91.84	328.40	11/15/2019	
DECATUR BONDING CO	2020			2368-0121	F	138.70	49.67	6.94	0.00	0.00	195.31	09/30/2020	
DECATUR BONDING CO	2020			2368-0121	S	138.70	49.67	6.94	28.00	75.00	298.31	11/16/2020	
DECATUR BONDING CO	2021			2468-0133	F	138.69	41.00	6.93	0.00	0.00	186.62	09/30/2021	
DECATUR BONDING CO	2021			2468-0133	S	138.69	41.00	6.93	28.00	737.15	951.77	11/15/2021	
DECATUR BONDING CO	2022				F	138.70	32.33	6.94	0.00	0.00	177.97	09/30/2022	
DECATUR BONDING CO	2022				S	138.70	32.33	6.94	0.00	0.00	177.97	11/15/2022	
DECATUR BONDING CO	2023			2721-0329	F	138.38	18.21	6.92	0.00	0.00	163.51	10/02/2023	
DECATUR BONDING CO	2023			2721-0329	S	138.38	18.21	6.92	28.00	75.00	266.51	11/15/2023	
DECATUR BONDING CO	2024			2807-0290	F	138.06	2.42	6.90	0.00	0.00	147.38	09/30/2024	
DECATUR BONDING CO	2024			2807-0290	S	138.06	2.42	6.90	28.00	20.00	195.38	11/15/2024	
GRAND TOTAL DUE										4,291.43			
15 174 08 067	694	R		CLIFTON RD S 30316									
							TAX DISTRICT:	61A	ATLANTA ANX		DUE DATE:	CODE:	
NATE'S MOBILE CELEBRITY	2024			2807-0291	A	759.27	27.84	0.00	0.00	0.00	787.11	11/15/2024	
NATE'S MOBILE CELEBRITY	2024			2807-0291	F	28.26	0.49	1.41	0.00	0.00	30.16	09/30/2024	
NATE'S MOBILE CELEBRITY	2024			2807-0291	S	28.26	0.49	1.41	28.00	20.00	78.16	11/15/2024	
GRAND TOTAL DUE										895.43			
15 174 08 068	690	R		CLIFTON RD S 30316									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
UNKNOWN OWNER	2017			1982-0316	F	14.10	8.40	0.71	0.00	0.00	23.21	10/02/2017	DO
UNKNOWN OWNER	2017			1982-0316	S	14.10	8.40	0.71	20.50	296.74	340.45	11/15/2017	DO
UNKNOWN OWNER	2018			2145-0165	S	14.08	7.33	0.70	20.50	388.79	431.40	11/15/2018	DO
UNKNOWN OWNER	2019			2468-0135	F	14.04	6.12	0.70	0.00	0.00	20.86	09/30/2019	DO
UNKNOWN OWNER	2019			2468-0135	S	14.04	6.12	0.70	18.00	20.00	58.86	11/15/2019	DO
UNKNOWN OWNER	2020			2368-0123	F	87.79	31.44	4.39	0.00	0.00	123.62	09/30/2020	
UNKNOWN OWNER	2020			2368-0123	S	87.79	31.44	4.39	28.00	20.00	171.62	11/16/2020	
UNKNOWN OWNER	2021			2468-0136	F	87.78	25.95	4.39	0.00	0.00	118.12	09/30/2021	
UNKNOWN OWNER	2021			2468-0136	S	87.78	25.95	4.39	28.00	695.42	841.54	11/15/2021	
UNKNOWN OWNER	2022			2595-0113	F	89.54	20.87	4.48	0.00	0.00	114.89	09/30/2022	
UNKNOWN OWNER	2022			2595-0113	S	89.54	20.87	4.48	28.00	58.98	201.87	11/15/2022	
UNKNOWN OWNER	2023			2721-0330	F	104.21	13.72	5.21	0.00	0.00	123.14	10/02/2023	
UNKNOWN OWNER	2023			2721-0330	S	104.21	13.72	5.21	28.00	113.98	265.12	11/15/2023	
UNKNOWN OWNER	2024				F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
UNKNOWN OWNER	2024				S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE										3,086.54			
15 174 08 078	1806			BRAEBURN CIR 30316									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
COLLAZO AMY M	2017			1982-0318	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
COLLAZO AMY M	2017			1982-0318	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
COLLAZO AMY M	2018			2145-0167	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
COLLAZO AMY M	2018			2145-0167	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
COLLAZO AMY M	2019			2275-0071	F	2.63	1.15	0.13	0.00	0.00	3.91	09/30/2019	
COLLAZO AMY M	2019			2275-0071	S	2.63	1.15	0.13	20.50	264.90	289.31	11/15/2019	
COLLAZO AMY M	2020			2368-0124	F	0.87	0.12	0.04	0.00	0.00	1.03	12/21/2023	
COLLAZO AMY M	2020			2368-0124	S	0.87	0.12	0.04	18.00	429.90	448.93	12/21/2023	
COLLAZO AMY M	2021			2468-0138	F	0.88	0.12	0.04	0.00	0.00	1.04	12/21/2023	
COLLAZO AMY M	2021			2468-0138	S	0.88	0.12	0.04	18.00	397.65	416.69	12/21/2023	
COLLAZO AMY M	2022			2595-0115	F	0.88	0.12	0.04	0.00	0.00	1.04	12/21/2023	
COLLAZO AMY M	2022			2595-0115	S	0.88	0.12	0.04	18.00	113.98	133.02	12/21/2023	
GRAND TOTAL DUE										1,392.97			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 01 007	530 CLIFTON ST SE 30316										
POWELL BAPTIST CHURCH BY	2024	2807-0293	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
POWELL BAPTIST CHURCH BY	2024	2807-0293	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									616.27		
15 175 01 010	554 CLIFTON ST SE 30316										
JOHNSON HATTIE B	2024	2807-0294	H1 A	2,732.27	105.96	0.00	0.00	0.00	2,838.23	11/15/2024	
JOHNSON HATTIE B	2024	2807-0294	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,886.23		
15 175 01 029	612 CLIFTON RD S 30316 21										
MCCULLOUGH ARLESIA RUSSE	2024	2807-0295	A	6,507.21	256.96	0.00	0.00	0.00	6,764.17	11/15/2024	
MCCULLOUGH ARLESIA RUSSE	2024	2807-0295	F	848.17	14.84	42.41	0.00	0.00	905.42	09/30/2024	
MCCULLOUGH ARLESIA RUSSE	2024	2807-0295	S	848.17	14.84	42.41	28.00	20.00	953.42	11/15/2024	
									8,623.01		
15 175 01 035	650 CLIFTON RD S 30316										
AO TRONG	2021		A	3,520.50	241.83	352.05	0.00	0.00	4,114.38	08/19/2024	
AO TRONG	2022		A	3,682.46	253.18	368.24	0.00	0.00	4,303.88	08/19/2024	
AO TRONG	2023		A	5,023.51	347.05	502.35	0.00	0.00	5,872.91	08/19/2024	
AO TRONG	2024	2807-0296	A	7,344.51	290.43	0.00	0.00	0.00	7,634.94	11/15/2024	
AO TRONG	2024	2807-0296	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									21,974.11		
15 175 01 040	1685 GLENWOOD AVE SE 3031										
EVANS WILLIE	2024	2807-0298	H1F A	3,113.25	121.18	0.00	0.00	0.00	3,234.43	11/15/2024	
EVANS WILLIE	2024	2807-0298	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									3,282.43		
15 175 01 054	1628 MAY AVE SE 30316 211										
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F A	1,691.64	260.62	253.75	0.00	0.00	2,206.01	11/15/2023	
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
OTEAL SLOAN REVOCABLE LI	2024	2807-0299	H6F A	2,247.84	86.57	0.00	0.00	0.00	2,334.41	11/15/2024	
OTEAL SLOAN REVOCABLE LI	2024	2807-0299	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									4,785.40		
15 175 01 067	1683 MAY AVE SE 30316 211										
DANGELO AARON MATHEW	2024		H1F A	546.86	0.00	0.00	0.00	0.00	546.86	03/24/2025	
									546.86		
15 175 01 103	1635 NEWTON AVE SE 30316										
BATTLE COLUMBIA	2024	2807-0301	H6DF A	1,560.94	59.09	0.00	0.00	0.00	1,620.03	11/15/2024	
BATTLE COLUMBIA	2024	2807-0301	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,668.03		
15 175 01 125	1683 VAN EPPS ST SE 30316										
PARKS LOURINE T EST PERS	2024	2807-0302	H1F A	2,822.41	109.56	0.00	0.00	0.00	2,931.97	11/15/2024	
PARKS LOURINE T EST PERS	2024	2807-0302	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,979.97		
15 175 01 178	549 GLENAIRE WALK 30316										
MUNJAL ARJUN	2024		H1F A	948.90	0.00	0.00	0.00	0.00	948.90	03/24/2025	
									948.90		
15 175 01 194	1788 GLENAIRE CT SE 30316										
CICERO ETHAN	2023		H1F A	778.22	43.44	77.82	0.00	0.00	899.48	09/05/2024	
									899.48		
15 175 02 003	714 CLIFTON RD S 30316										
GARY KATIE RUTH ESTATE F	2024	2807-0303	A	4,568.73	179.41	0.00	0.00	0.00	4,748.14	11/15/2024	
GARY KATIE RUTH ESTATE F	2024	2807-0303	F	629.29	11.01	31.46	0.00	0.00	671.76	09/30/2024	
GARY KATIE RUTH ESTATE F	2024	2807-0303	S	636.19	11.13	31.81	28.00	20.00	727.13	11/15/2024	
									6,147.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 02 008	788	CLIFTON RD S	30316								
CEMETERY	2021		A	479.42	147.11	95.88	0.00	0.00	722.41	11/15/2021	
CEMETERY	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									770.41		
15 175 02 012	680	CLIFTON RD S	30316								
GOOD EMILY	2024		H1F A	384.58	0.00	0.00	0.00	0.00	384.58	03/24/2025	
GRAND TOTAL DUE									384.58		
15 175 02 015	692	CLIFTON RD S	30316								
DEKALB COUNTY	2017		A	321.70	193.69	64.34	0.00	0.00	579.73	12/15/2017	DC
DEKALB COUNTY	2017		F	58.77	35.00	2.94	0.00	0.00	96.71	10/02/2017	DC
DEKALB COUNTY	2017		S	58.77	35.00	2.94	0.00	0.00	96.71	11/15/2017	DC
DEKALB COUNTY	2019		A	385.50	168.26	77.10	0.00	0.00	630.86	01/01/2020	DC
DEKALB COUNTY	2019		F	61.47	26.78	3.07	0.00	0.00	91.32	09/30/2019	DC
DEKALB COUNTY	2019		S	61.47	26.78	3.07	0.00	0.00	91.32	11/15/2019	DC
DEKALB COUNTY	2020		A	711.48	259.99	142.30	0.00	0.00	1,113.77	12/15/2020	DC
DEKALB COUNTY	2020		F	113.98	40.82	5.70	0.00	0.00	160.50	09/30/2020	DC
DEKALB COUNTY	2020		S	113.98	40.82	5.70	0.00	0.00	160.50	11/16/2020	DC
DEKALB COUNTY	2021		A	1,245.86	405.19	249.17	0.00	0.00	1,900.22	11/15/2021	
DEKALB COUNTY	2021		F	104.10	30.77	5.21	0.00	0.00	140.08	09/30/2021	
DEKALB COUNTY	2021		S	104.10	30.77	5.21	0.00	0.00	140.08	11/15/2021	
DEKALB COUNTY	2023	2721-0342	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
DEKALB COUNTY	2023	2721-0342	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
DEKALB COUNTY	2024	2807-0264	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2807-0264	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,955.27		
15 175 02 028	665	ORA AVE SE	30316 2159								
BYMES FRED D	2024	2807-0265	H1 A	2,749.11	106.63	0.00	0.00	0.00	2,855.74	11/15/2024	
BYMES FRED D	2024	2807-0265	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,903.74		
15 175 02 038	1651	VAN VLECK AVE	30316								
K CHANEY LLC	2024	2807-0266	A	899.80	32.99	0.00	0.00	0.00	932.79	11/15/2024	
K CHANEY LLC	2024	2807-0266	F	132.03	2.31	6.60	0.00	0.00	140.94	09/30/2024	
K CHANEY LLC	2024	2807-0266	S	132.03	2.31	6.60	28.00	20.00	188.94	11/15/2024	
GRAND TOTAL DUE									1,262.67		
15 175 02 039	1645	VAN VLECK AVE SE	303								
ERNEST DANIEL M	2024	2807-0267	H1F A	3,851.79	150.73	0.00	0.00	0.00	4,002.52	11/15/2024	
ERNEST DANIEL M	2024	2807-0267	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,050.52		
15 175 02 061	1674	BRAEBURN DR SE	30316								
SCHWARTZ WILLIAM M	2024		A	709.76	0.00	0.00	0.00	0.00	709.76	03/24/2025	
SCHWARTZ WILLIAM M	2024		F	108.24	0.00	0.00	0.00	0.00	108.24	03/24/2025	
SCHWARTZ WILLIAM M	2024		S	108.24	0.00	0.00	0.00	0.00	108.24	03/24/2025	
GRAND TOTAL DUE									926.24		
15 175 02 128	749	CLIFTON RD S	30316								
LU VINH	2024		H1F A	836.04	0.00	0.00	0.00	0.00	836.04	03/24/2025	
GRAND TOTAL DUE									836.04		
15 175 02 138	1677	CECILE AVE	30316								
MATALLANA CAPITAL LLC	2023		A	1,473.94	225.79	221.09	0.00	0.00	1,920.82	11/15/2023	
MATALLANA CAPITAL LLC	2023		F	210.94	27.77	10.55	0.00	0.00	249.26	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	210.94	27.77	10.55	0.00	0.00	249.26	11/15/2023	
MATALLANA CAPITAL LLC	2024	2807-0268	A	1,476.98	55.74	0.00	0.00	0.00	1,532.72	11/15/2024	
MATALLANA CAPITAL LLC	2024	2807-0268	F	220.04	3.85	11.00	0.00	0.00	234.89	09/30/2024	
MATALLANA CAPITAL LLC	2024	2807-0268	S	220.04	3.85	11.00	28.00	20.00	282.89	11/15/2024	
GRAND TOTAL DUE									4,469.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 02 143	1647	CECILE AVE SE 30316									
LITTLE MARK DAVID	2024	H1F A		352.52	0.00	0.00	0.00	0.00	352.52	03/24/2025	
GRAND TOTAL DUE									352.52		
15 175 02 160	1732	JOBETH AVE SE 30316									
ATLANTA CITY OF	2021	A		9.44	2.90	1.89	0.00	0.00	14.23	11/15/2021	
ATLANTA CITY OF	2024	2807-0269 A		548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
ATLANTA CITY OF	2024	2807-0269 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									630.50		
15 175 02 164	1671	JOBETH AVE SE 30316									
BURGESS CHARLIE	2024	2807-0270 H6F A		1,592.82	60.37	0.00	0.00	0.00	1,653.19	11/15/2024	
BURGESS CHARLIE	2024	2807-0270 H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,701.19		
15 175 02 166	1659	JOBETH AVE 30316									
BLAIR CHRISTOPHER N	2024	H1F A		1,308.72	0.00	0.00	0.00	0.00	1,308.72	03/24/2025	
GRAND TOTAL DUE									1,308.72		
15 175 02 177	778	MAYNARD TER SE 30316									
NP 82 LLC	2024	A		105.24	3.86	0.00	0.00	0.00	109.10	11/15/2024	
GRAND TOTAL DUE									109.10		
15 175 03 039	661	BLAKE AVE SE 30316 20									
MCRAE LEWIS C	2024	2807-0271 H6F A		1,722.49	65.56	0.00	0.00	0.00	1,788.05	11/15/2024	
GRAND TOTAL DUE									1,788.05		
15 175 03 049	737	BLAKE AVE SE 30316 20									
PRUITT JAMES L	2024	2807-0272 A		3,953.51	154.80	0.00	0.00	0.00	4,108.31	11/15/2024	
PRUITT JAMES L	2024	2807-0272 F		514.11	9.00	25.71	0.00	0.00	548.82	09/30/2024	
PRUITT JAMES L	2024	2807-0272 S		514.11	9.00	25.71	28.00	20.00	596.82	11/15/2024	
GRAND TOTAL DUE									5,253.95		
15 175 03 064	770	FLAT SHOALS AVE SE 30									
MURPHEY WILLIAM S	2024	2807-0273 S		31.93	0.56	1.60	18.00	20.00	72.09	11/15/2024	
GRAND TOTAL DUE									72.09		
15 175 03 069	811	FLAT SHOALS AVE 30316									
BROOKS ANDREA	2023	2721-0354 H6F A		918.66	137.76	137.79	0.00	0.00	1,194.21	11/15/2023	
BROOKS ANDREA	2023	2721-0354 H6F S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
BROOKS ANDREA	2024	H6F A		2,569.40	48.90	0.00	0.00	0.00	2,618.30	01/15/2025	
GRAND TOTAL DUE									3,954.49		
15 175 03 084	731	PASLEY AVE SE 30316 2									
CALHOUN ECCLESIAN	2024	2807-0274 H1F A		3,914.41	153.24	0.00	0.00	0.00	4,067.65	11/15/2024	
CALHOUN ECCLESIAN	2024	2807-0274 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,115.65		
15 175 04 003	1591	GLENWOOD AVE 30316 1									
HERNANDEZ HECTOR G	2024	2807-0275 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 175 04 008	1551	GLENWOOD AVE SE 3031									
MCGHEE LOUISE HER ESTATE	2024	2807-0276 H1F A		2,992.03	116.36	0.00	0.00	0.00	3,108.39	11/15/2024	
MCGHEE LOUISE HER ESTATE	2024	2807-0276 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,156.39		
15 175 04 037	1526	MAY AVE SE 30316 211									
FIELDS ROSETTA G	2024	2807-0277 H1F A		3,661.63	143.13	0.00	0.00	0.00	3,804.76	11/15/2024	
FIELDS ROSETTA G	2024	2807-0277 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,852.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 175 04 041	533 BLAKE AVE SE	30316 20									
ROOFTOP ACQUISITIONS INC	2024	2807-0278	A	5,460.77	215.09	0.00	0.00	0.00	5,675.86	11/15/2024	
ROOFTOP ACQUISITIONS INC	2024	2807-0278	F	743.95	13.02	37.20	0.00	0.00	794.17	09/30/2024	
ROOFTOP ACQUISITIONS INC	2024	2807-0278	S	743.95	13.02	37.20	28.00	20.00	842.17	11/15/2024	
GRAND TOTAL DUE									7,312.20		
15 175 04 053	1487 MAY AVE SE	30316 202									
HODGES WILLIAM A	2024		H1F A	615.24	0.00	0.00	0.00	0.00	615.24	03/24/2025	
GRAND TOTAL DUE									615.24		
15 175 04 069	1559 MAY AVE SE	30316 216									
LUTTERY SAMANTHIA LAVETI	2024	2807-0279	H1F A	8.56	0.31	0.00	0.00	0.00	8.87	11/15/2024	
LUTTERY SAMANTHIA LAVETI	2024	2807-0279	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									56.87		
15 175 04 074	1546 NEWTON AVE SE	30316									
FAVORS GROVER W JR	2024	2807-0280	H6I A	1,909.86	73.05	0.00	0.00	0.00	1,982.91	11/15/2024	
FAVORS GROVER W JR	2024	2807-0280	H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,030.91		
15 175 04 085	1591 NEWTON AVE SE	30316									
HIGHTOWER WILLIE LEE EST	2024		A	4,962.27	195.16	0.00	0.00	0.00	5,157.43	11/15/2024	
HIGHTOWER WILLIE LEE EST	2024		S	11.02	0.19	0.55	0.00	0.00	11.76	11/15/2024	
GRAND TOTAL DUE									5,169.19		
15 175 04 087	1579 NEWTON AVE	30316 211									
WILLIAMS JOHN HENRY	2024	2807-0281	H1 A	3,249.73	126.64	0.00	0.00	0.00	3,376.37	11/15/2024	
WILLIAMS JOHN HENRY	2024	2807-0281	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,424.37		
15 175 04 098	1505 NEWTON AVE SE	30316									
WILKINSON ALFRED	2024	2807-0282	H1 A	2,905.61	112.88	0.00	0.00	0.00	3,018.49	11/15/2024	
WILKINSON ALFRED	2024	2807-0282	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,066.49		
15 175 04 129	617 BLAKE AVE SE	30316 20									
GOODMAN JOYCE ANN EST PF	2024	2807-0283	H6F A	3,317.10	129.34	0.00	0.00	0.00	3,446.44	11/15/2024	
GOODMAN JOYCE ANN EST PF	2024	2807-0283	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,494.44		
15 175 04 148	1530 VAN VLECK AVE SE	303									
GREENE MELANEE	2024	2807-0304	H1S A	2,983.35	116.00	0.00	0.00	0.00	3,099.35	11/15/2024	
GREENE MELANEE	2024	2807-0304	H1S S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,147.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 176 01 005	1427	GLENWOOD AVE 30316 2				TAX DISTRICT: 61	ATLANTA				
NASH REGINALD	2017	1982-0351	H1F A	1,827.39	1,321.89	365.48	0.00	0.00	3,514.76	12/15/2017	
NASH REGINALD	2017	1982-0351	H1F F	134.49	80.10	6.72	0.00	0.00	221.31	10/02/2017	
NASH REGINALD	2017	1982-0351	H1F S	134.49	80.10	6.72	30.50	20.00	271.81	11/15/2017	
NASH REGINALD	2018	2145-0191	H1F A	2,737.25	1,807.01	547.45	0.00	0.00	5,091.71	01/15/2019	
NASH REGINALD	2018	2145-0191	H1F F	44.24	23.03	2.21	0.00	0.00	69.48	10/01/2018	
NASH REGINALD	2018	2145-0191	H1F S	44.24	23.03	2.21	30.50	20.00	119.98	11/15/2018	
NASH REGINALD	2019	2275-0092	H1F A	2,167.93	1,198.12	433.58	0.00	0.00	3,799.63	11/15/2019	
NASH REGINALD	2019	2275-0092	H1F F	11.68	5.09	0.58	0.00	0.00	17.35	09/30/2019	
NASH REGINALD	2019	2275-0092	H1F S	11.68	5.09	0.58	30.50	20.00	67.85	11/15/2019	
NASH REGINALD	2020	2368-0142	H1F A	1,946.01	847.88	389.20	0.00	0.00	3,183.09	12/15/2020	
NASH REGINALD	2020	2368-0142	H1F F	22.68	8.12	1.13	0.00	0.00	31.93	09/30/2020	
NASH REGINALD	2020	2368-0142	H1F S	22.68	8.12	1.13	28.00	20.00	79.93	11/16/2020	
NASH REGINALD	2021	2680-0404	H1F A	2,227.13	797.72	445.42	0.00	0.00	3,470.27	11/15/2021	
NASH REGINALD	2021	2680-0404	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
NASH REGINALD	2022	2595-0141	H1F A	2,512.89	667.95	502.58	0.00	0.00	3,683.42	11/15/2022	
NASH REGINALD	2022	2595-0141	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
NASH REGINALD	2023	2680-0405	H1F A	2,684.24	419.43	402.63	0.00	0.00	3,506.30	11/15/2023	
NASH REGINALD	2023	2680-0405	H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
NASH REGINALD	2024		H1F A	3,305.29	128.87	0.00	0.00	0.00	3,434.16	11/15/2024	
GRAND TOTAL DUE									30,800.96		
15 176 01 041	1343	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				
ORIGINAL BABY PROPERTIES	2024	2807-0305	A	7,964.25	315.23	0.00	0.00	0.00	8,279.48	11/15/2024	
GRAND TOTAL DUE									8,279.48		
15 176 01 044	1321	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				
IRONSIDE EAST ATLANTA LI	2020		A	2,397.00	1,077.89	479.40	0.00	0.00	3,954.29	12/15/2020	
IRONSIDE EAST ATLANTA LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
IRONSIDE EAST ATLANTA LI	2021		A	2,397.00	813.33	479.40	0.00	0.00	3,689.73	01/28/2022	
GRAND TOTAL DUE									7,692.02		
15 176 01 061	598	STOKESWOOD AVE SE 303				TAX DISTRICT: 61	ATLANTA				
BLASH WILLIS ESTATE	2024	2807-0306	H1S A	61.28	2.25	0.00	0.00	0.00	63.53	11/15/2024	
BLASH WILLIS ESTATE	2024	2807-0306	H1S S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									101.53		
15 176 01 085	1375	MAY AVE SE 30316 200				TAX DISTRICT: 61	ATLANTA				
WIRT EMILY	2024		H1F A	4,440.51	174.28	0.00	0.00	0.00	4,614.79	11/15/2024	
GRAND TOTAL DUE									4,614.79		
15 176 01 088	564	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				
ELDER SIMONIA G	2024	2807-0309	A	3,815.54	149.28	0.00	0.00	0.00	3,964.82	11/15/2024	
ELDER SIMONIA G	2024	2807-0309	F	521.31	9.12	26.07	0.00	0.00	556.50	09/30/2024	
ELDER SIMONIA G	2024	2807-0309	S	521.31	9.12	26.07	28.00	20.00	604.50	11/15/2024	
GRAND TOTAL DUE									5,125.82		
15 176 01 089	570	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				
TAKACS KATHERINE	2023		F	1,139.82	30.87	56.99	0.00	0.00	1,227.68	12/13/2024	
TAKACS KATHERINE	2024		A	9,099.69	360.65	0.00	0.00	0.00	9,460.34	11/15/2024	
GRAND TOTAL DUE									10,688.02		
15 176 01 103	1443	MAY AVE SE 30316 200				TAX DISTRICT: 61	ATLANTA				
BURLEY DANNY	2024	2807-0310	H1 A	578.00	21.18	0.00	0.00	0.00	599.18	11/15/2024	
BURLEY DANNY	2024	2807-0310	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									647.18		
15 176 01 131	620	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				
STOKS DYSEN	2024		H1F A	1,178.84	21.08	0.00	0.00	0.00	1,199.92	01/15/2025	
GRAND TOTAL DUE									1,199.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 01 156	1408	VAN VLECK AVE SE 303									
WATTS KIMBERLY M	2024	H1	A	429.20	0.00	0.00	0.00	0.00	429.20	03/24/2025	
GRAND TOTAL DUE										429.20	
15 176 01 157	1414	VAN VLECK AVE SE 303									
VERDEN BERNICE	2023	2698-0366	H6IF S	0.00	0.00	0.00	2.21	8.98	11.19	11/15/2023	NS
VERDEN BERNICE	2024	2807-0311	H6IF A	2,402.04	92.74	0.00	0.00	0.00	2,494.78	11/15/2024	
VERDEN BERNICE	2024	2807-0311	H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										2,553.97	
15 176 01 166	668	STOKESWOOD AVE SE 303									
C M COCHRAN PROPERTIES I	2023		A	3.05	0.42	0.46	0.00	0.00	3.93	12/19/2023	
GRAND TOTAL DUE										3.93	
15 176 01 194	1355	EASTGATE CT 30316 20									
LOUDEN RYAN TIMOTHY	2024		A	1,321.30	0.00	0.00	0.00	0.00	1,321.30	03/24/2025	
LOUDEN RYAN TIMOTHY	2024		F	201.49	0.00	0.00	0.00	0.00	201.49	03/24/2025	
LOUDEN RYAN TIMOTHY	2024		S	201.49	0.00	0.00	0.00	0.00	201.49	03/24/2025	
GRAND TOTAL DUE										1,724.28	
15 176 01 205	1368	EASTGATE CT SE 30316									
LEONARD VICKI J	2023	H1F	A	36.56	2.04	3.66	0.00	0.00	42.26	09/05/2024	
GRAND TOTAL DUE										42.26	
15 176 01 208	637	FLAT SHOALS AVE SE 30									
TRAPP MARSHALL BRETT	2024	H1F	A	749.82	0.00	0.00	0.00	0.00	749.82	03/24/2025	
GRAND TOTAL DUE										749.82	
15 176 01 240	534	FLAT SHOALS AVE SE LC									
HICKEY SHAWN THOMAS	2023	H1F	A	840.50	30.81	42.03	0.00	0.00	913.34	11/25/2024	
GRAND TOTAL DUE										913.34	
15 176 01 245	1350	MAY AVE UNIT 5 30316									
MAGRAW JOSEPH ANDES	2023	H1F	A	864.80	31.70	43.24	0.00	0.00	939.74	11/25/2024	
GRAND TOTAL DUE										939.74	
15 176 02 001	1439	VAN VLECK AVE SE 303									
JEMI PROPERTIES INC	2024	2807-0312	A	5,589.31	220.23	0.00	0.00	0.00	5,809.54	11/15/2024	
JEMI PROPERTIES INC	2024	2807-0312	S	38.18	0.67	1.91	28.00	20.00	88.76	11/15/2024	
GRAND TOTAL DUE										5,898.30	
15 176 02 007	686	FLAT SHOALS AVE SE 30									
EL AMIN SANDRA ADILAH	2024	2807-0313	H1S A	6,120.81	241.48	0.00	0.00	0.00	6,362.29	11/15/2024	
EL AMIN SANDRA ADILAH	2024	2807-0313	H1S S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										6,410.29	
15 176 02 019	715	FLAT SHOALS AVE SE 30									
KASTELIC JOHN W	2023	H1F	A	754.40	20.43	37.72	0.00	0.00	812.55	12/23/2024	
KASTELIC JOHN W	2024	H1F	A	12,694.61	377.92	0.00	0.00	0.00	13,072.53	12/23/2024	
GRAND TOTAL DUE										13,885.08	
15 176 02 035	1320	ORMEWOOD AVE SE 3031									
AMEY ESTELLA REVOCABLE I	2024	2807-0315	H6I A	1,198.38	44.60	0.00	0.00	0.00	1,242.98	11/15/2024	
AMEY ESTELLA REVOCABLE I	2024	2807-0315	H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										1,290.98	
15 176 02 038	1334	ORMEWOOD AVE SE 3031									
FELICIANO EDWARD J	2019	H1F	S	0.00	0.00	0.00	18.00	20.00	38.00	03/30/2020	
GRAND TOTAL DUE										38.00	
15 176 02 074	770	SHADOWRIDGE DR 30316									
ATLANTA CITY OF GA	2024	2807-0316	A	17,441.60	694.32	0.00	0.00	0.00	18,135.92	11/15/2024	
ATLANTA CITY OF GA	2024	2807-0316	F	2,654.53	46.45	132.73	0.00	0.00	2,833.71	09/30/2024	
ATLANTA CITY OF GA	2024	2807-0316	S	2,654.53	46.45	132.73	28.00	20.00	2,881.71	11/15/2024	
GRAND TOTAL DUE										23,851.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 02 087	756 6	SHADOWRIDGE DR SE 3									
MORRIS & BOYD & ASSOCIAT	2017		1982-0365 A	402.70	242.46	80.54	0.00	0.00	725.70	12/15/2017	
MORRIS & BOYD & ASSOCIAT	2017		1982-0365 F	58.77	35.00	2.94	0.00	0.00	96.71	10/02/2017	
MORRIS & BOYD & ASSOCIAT	2017		1982-0365 S	58.77	35.00	2.94	30.50	494.69	621.90	11/15/2017	
MORRIS & BOYD & ASSOCIAT	2018		2145-0203 A	464.08	241.99	92.82	0.00	0.00	798.89	01/15/2019	
MORRIS & BOYD & ASSOCIAT	2018		2145-0203 F	63.72	33.17	3.19	0.00	0.00	100.08	10/01/2018	
MORRIS & BOYD & ASSOCIAT	2018		2145-0203 S	63.72	33.17	3.19	30.50	20.00	150.58	11/15/2018	
MORRIS & BOYD & ASSOCIAT	2019		2275-0111 A	806.25	363.33	161.25	0.00	0.00	1,330.83	11/15/2019	
MORRIS & BOYD & ASSOCIAT	2019		2275-0111 F	61.47	26.78	3.07	0.00	0.00	91.32	09/30/2019	
MORRIS & BOYD & ASSOCIAT	2019		2275-0111 S	61.47	26.78	3.07	30.50	20.00	141.82	11/15/2019	
MORRIS & BOYD & ASSOCIAT	2020		2368-0153 A	1,245.48	490.63	249.10	0.00	0.00	1,985.21	12/15/2020	
MORRIS & BOYD & ASSOCIAT	2020		2368-0153 F	113.98	40.82	5.70	0.00	0.00	160.50	09/30/2020	
MORRIS & BOYD & ASSOCIAT	2020		2368-0153 S	113.98	40.82	5.70	28.00	805.02	993.52	11/16/2020	
MORRIS & BOYD & ASSOCIAT	2021		2680-0409 A	1,245.86	405.19	249.17	0.00	0.00	1,900.22	11/15/2021	
MORRIS & BOYD & ASSOCIAT	2021		2680-0409 F	104.10	30.77	5.21	0.00	0.00	140.08	09/30/2021	
MORRIS & BOYD & ASSOCIAT	2021		2680-0409 S	104.10	30.77	5.21	28.00	20.00	188.08	11/15/2021	
MORRIS & BOYD & ASSOCIAT	2022		2595-0149 A	745.24	182.09	149.05	0.00	0.00	1,076.38	11/15/2022	
MORRIS & BOYD & ASSOCIAT	2022		2595-0149 F	104.11	24.27	5.21	0.00	0.00	133.59	09/30/2022	
MORRIS & BOYD & ASSOCIAT	2022		2595-0149 S	104.11	24.27	5.21	28.00	20.00	181.59	11/15/2022	
MORRIS & BOYD & ASSOCIAT	2023		2680-0410 A	753.98	113.07	113.10	0.00	0.00	980.15	11/15/2023	
MORRIS & BOYD & ASSOCIAT	2023		2680-0410 F	105.47	13.88	5.27	0.00	0.00	124.62	10/02/2023	
MORRIS & BOYD & ASSOCIAT	2023		2680-0410 S	105.47	13.88	5.27	28.00	113.98	266.60	11/15/2023	
MORRIS & BOYD & ASSOCIAT	2024		A	755.50	27.70	0.00	0.00	0.00	783.20	11/15/2024	
MORRIS & BOYD & ASSOCIAT	2024		F	110.02	1.93	5.50	0.00	0.00	117.45	09/30/2024	
MORRIS & BOYD & ASSOCIAT	2024		S	110.02	1.93	5.50	0.00	0.00	117.45	11/15/2024	
GRAND TOTAL DUE									13,206.47		
15 176 03 011	730	GRESHAM AVE 30316 382									
COSTANZO CATHERINE A	2024		H1F A	422.22	0.00	0.00	0.00	0.00	422.22	03/24/2025	
GRAND TOTAL DUE									422.22		
15 176 03 034	725	GRESHAM AVE SE 30316									
WEPFER ZACHARY	2024		H1F A	871.08	0.00	0.00	0.00	0.00	871.08	03/24/2025	
GRAND TOTAL DUE									871.08		
15 176 03 051	706	MORELAND AVE 30316 38									
706 MORELAND AVE LLC	2024		A	677.46	11.86	0.00	0.00	0.00	689.32	01/15/2025	
706 MORELAND AVE LLC	2024		F	103.31	1.81	5.17	0.00	0.00	110.29	01/15/2025	
706 MORELAND AVE LLC	2024		S	103.31	1.81	5.17	0.00	0.00	110.29	01/15/2025	
GRAND TOTAL DUE									909.90		
15 176 03 067	762	MORELAND AVE SE 30316									
SHIELDS JEFFREY L	2023		H1F A	522.14	29.15	52.21	0.00	0.00	603.50	09/05/2024	
GRAND TOTAL DUE									603.50		
15 176 03 120	760	GRESHAM AVE SE 30316									
KINNE HERMAN KAREN IRREV	2024		A	1,113.52	0.00	0.00	0.00	0.00	1,113.52	03/24/2025	
KINNE HERMAN KAREN IRREV	2024		F	169.80	0.00	0.00	0.00	0.00	169.80	03/24/2025	
KINNE HERMAN KAREN IRREV	2024		S	169.80	0.00	0.00	0.00	0.00	169.80	03/24/2025	
GRAND TOTAL DUE									1,453.12		
15 176 03 122	772	GRESHAM AVE 30316 383									
PICCHETTI ALISON	2024		H1F A	3,860.99	151.09	0.00	0.00	0.00	4,012.08	11/15/2024	
PICCHETTI ALISON	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,060.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 04 004	1280	PORTLAND AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
KABANI BAHADUR H	2022		A	572.86	95.93	114.57	0.00	0.00	783.36	09/13/2023	
KABANI BAHADUR H	2022		F	83.85	13.97	4.19	0.00	0.00	102.01	09/13/2023	
KABANI BAHADUR H	2022		S	83.85	13.97	4.19	0.00	0.00	102.01	09/13/2023	
KABANI BAHADUR H	2023		A	2,678.66	393.01	401.80	0.00	0.00	3,473.47	12/19/2023	
KABANI BAHADUR H	2023		F	334.24	44.00	16.71	0.00	0.00	394.95	10/02/2023	
KABANI BAHADUR H	2023		S	334.24	44.00	16.71	0.00	0.00	394.95	11/15/2023	
CATALYST STUDIOZ ENTERPF	2024	2807-0318	A	2,683.46	104.00	0.00	0.00	0.00	2,787.46	11/15/2024	
CATALYST STUDIOZ ENTERPF	2024	2807-0318	F	348.67	6.10	17.43	0.00	0.00	372.20	09/30/2024	
CATALYST STUDIOZ ENTERPF	2024	2807-0318	S	348.67	6.10	17.43	28.00	20.00	420.20	11/15/2024	
						GRAND TOTAL DUE			8,830.61		
15 176 04 053	628	MORELAND AVE 30316 38									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
HILL TERRI CADE	2024	2807-0319	A	3,189.67	124.24	0.00	0.00	0.00	3,313.91	11/15/2024	
HILL TERRI CADE	2024	2807-0319	F	342.27	5.99	17.11	0.00	0.00	365.37	09/30/2024	
HILL TERRI CADE	2024	2807-0319	S	342.27	5.99	17.11	28.00	20.00	413.37	11/15/2024	
						GRAND TOTAL DUE			4,092.65		
15 176 04 081	657	GRESHAM AVE SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
SIEDER JILL J	2024	H1F	A	1,141.44	0.00	0.00	0.00	0.00	1,141.44	03/24/2025	
						GRAND TOTAL DUE			1,141.44		
15 176 04 082	653	GRESHAM AVE SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
KEITH BERNARD	2023	2721-0384	H1 A	9.34	1.40	1.40	0.00	0.00	12.14	11/15/2023	
KEITH BERNARD	2023	2721-0384	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KEITH BERNARD	2024	2807-0320	H1 A	3,145.77	122.51	0.00	0.00	0.00	3,268.28	11/15/2024	
KEITH BERNARD	2024	2807-0320	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			3,376.42		
15 176 04 096	655	STOKESWOOD AVE SE 303									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
RYAN STEPHANIE M	2024	2807-0321	H1 A	9.12	0.34	0.00	0.00	0.00	9.46	11/15/2024	
RYAN STEPHANIE M	2024	2807-0321	H1 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
						GRAND TOTAL DUE			47.46		
15 176 05 013	575	FLAT SHOALS AVE SE 30									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
EAST VILLAGE FLATS CONDC	2019		A	432.70	194.99	86.54	0.00	0.00	714.23	11/15/2019	
EAST VILLAGE FLATS CONDC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
						GRAND TOTAL DUE			762.23		
15 176 06 010	0	MORELAND AVE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
752 MORELAND LLC	2018	2166-0368	S	0.00	0.00	0.00	19.48	12.77	32.25	11/15/2018	
752 MORELAND REDEVELOPME	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
752 MORELAND REDEVELOPME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			916.18		
15 177 01 003	268	MONUMENT AVE SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ISAACS ROBERT WOLFF	2024	H1F	A	650.26	0.00	0.00	0.00	0.00	650.26	03/24/2025	
						GRAND TOTAL DUE			650.26		
15 177 01 010	267	MONUMENT AVE SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
GRA ENTERPRISES LLC	2024	2807-0322	A	100.50	3.68	0.00	0.00	0.00	104.18	11/15/2024	
GRA ENTERPRISES LLC	2024	2807-0322	S	139.56	2.44	6.98	28.00	20.00	196.98	11/15/2024	
						GRAND TOTAL DUE			301.16		
15 177 01 038	233	MEMORIAL TER 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
WALKER PARK HOMEOWNERS P	2024	2807-0323	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
WALKER PARK HOMEOWNERS P	2024	2807-0323	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			651.52		
15 177 01 047	252	HAAS AVE SE 30316 163									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ADVANTA IRA ADMINSTRATIC	2024	2807-0344	A	1,934.80	74.05	0.00	0.00	0.00	2,008.85	11/15/2024	
ADVANTA IRA ADMINSTRATIC	2024	2807-0344	F	289.86	5.07	14.49	0.00	0.00	309.42	09/30/2024	
ADVANTA IRA ADMINSTRATIC	2024	2807-0344	S	289.86	5.07	14.49	28.00	20.00	357.42	11/15/2024	
						GRAND TOTAL DUE			2,675.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 01 054	284 HAAS AVE 30316											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
FREE GEORGE E MRS	2017		1996-0207	A	48.52	29.21	9.71	0.00	0.00	87.44	12/15/2017	DO
FREE GEORGE E MRS	2017		1996-0207	F	0.59	0.35	0.03	0.00	0.00	0.97	10/02/2017	DO
FREE GEORGE E MRS	2017		1996-0207	S	0.59	0.35	0.03	20.50	107.76	129.23	11/15/2017	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	A	49.14	25.62	9.83	0.00	0.00	84.59	01/15/2019	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	F	0.65	0.34	0.03	0.00	0.00	1.02	10/01/2018	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	S	0.65	0.34	0.03	20.50	20.00	41.52	11/15/2018	DO
FREE GEORGE E MRS HER ES	2019			A	415.70	187.33	83.14	0.00	0.00	686.17	11/15/2019	
FREE GEORGE E MRS HER ES	2019			F	0.62	0.27	0.03	0.00	0.00	0.92	09/30/2019	
FREE GEORGE E MRS HER ES	2019			S	0.62	0.27	0.03	28.00	20.00	48.92	11/15/2019	
FREE GEORGE E MRS HER ES	2020			A	537.88	196.55	107.58	0.00	0.00	842.01	12/15/2020	
FREE GEORGE E MRS HER ES	2020			F	0.62	0.22	0.03	0.00	0.00	0.87	09/30/2020	
FREE GEORGE E MRS HER ES	2020			S	0.62	0.22	0.03	28.00	20.00	48.87	11/16/2020	
FREE GEORGE E MRS HER ES	2021		2468-0195	A	537.90	165.06	107.58	0.00	0.00	810.54	11/15/2021	
FREE GEORGE E MRS HER ES	2021		2468-0195	F	0.56	0.17	0.03	0.00	0.00	0.76	09/30/2021	
FREE GEORGE E MRS HER ES	2021		2468-0195	S	0.56	0.17	0.03	28.00	614.85	643.61	11/15/2021	
FREE GEORGE E MRS HER ES	2022			A	567.51	138.67	113.51	0.00	0.00	819.69	11/15/2022	
FREE GEORGE E MRS HER ES	2022			F	0.57	0.13	0.03	0.00	0.00	0.73	09/30/2022	
FREE GEORGE E MRS HER ES	2022			S	0.57	0.13	0.03	0.00	0.00	0.73	11/15/2022	
FREE GEORGE E MRS HER ES	2023		2721-0387	A	579.35	86.88	86.90	0.00	0.00	753.13	11/15/2023	
FREE GEORGE E MRS HER ES	2023		2721-0387	F	2.30	0.30	0.12	0.00	0.00	2.72	10/02/2023	
FREE GEORGE E MRS HER ES	2023		2721-0387	S	2.30	0.30	0.12	28.00	75.00	105.72	11/15/2023	
FREE GEORGE E MRS HER ES	2024		2807-0345	A	597.91	21.93	0.00	0.00	0.00	619.84	11/15/2024	
FREE GEORGE E MRS HER ES	2024		2807-0345	F	2.40	0.04	0.12	0.00	0.00	2.56	09/30/2024	
FREE GEORGE E MRS HER ES	2024		2807-0345	S	2.40	0.04	0.12	28.00	20.00	50.56	11/15/2024	
										GRAND TOTAL DUE	5,783.12	
15 177 01 063	241 PATTERSON AVE SE 3031											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
LEITCH MEGAN E	2023			H1F A	765.26	20.72	38.26	0.00	0.00	824.24	12/23/2024	
LEITCH MEGAN E	2024			H1F A	2,248.75	86.62	0.00	0.00	0.00	2,335.37	11/15/2024	
										GRAND TOTAL DUE	3,159.61	
15 177 01 072	1354 MCPHERSON AVE SE 303											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
FULLING SMITH JENNIFER	2024		2807-0346	H1F A	4,975.30	195.68	0.00	0.00	0.00	5,170.98	11/15/2024	
FULLING SMITH JENNIFER	2024		2807-0346	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
										GRAND TOTAL DUE	5,218.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 01 075 1344 R MCPHERSON AVE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
TOMMY R YOUNG INC	2017	1982-0381	A	115.24	69.39	23.05	0.00	0.00	207.68	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0381	F	4.54	2.70	0.23	0.00	0.00	7.47	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0381	S	4.54	2.70	0.23	30.50	20.00	57.97	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0216	A	119.96	62.55	23.99	0.00	0.00	206.50	01/15/2019	
TOMMY R YOUNG INC	2018	2145-0216	F	4.92	2.56	0.25	0.00	0.00	7.73	10/01/2018	
TOMMY R YOUNG INC	2018	2145-0216	S	4.92	2.56	0.25	30.50	20.00	58.23	11/15/2018	
TOMMY R YOUNG INC	2019	2275-0119	A	452.86	204.07	90.57	0.00	0.00	747.50	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0119	F	4.74	2.06	0.24	0.00	0.00	7.04	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0119	S	4.74	2.06	0.24	30.50	20.00	57.54	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0165	A	598.68	218.77	119.74	0.00	0.00	937.19	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0165	F	10.36	3.71	0.52	0.00	0.00	14.59	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0165	S	10.36	3.71	0.52	28.00	20.00	62.59	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0411	A	598.72	183.72	119.74	0.00	0.00	902.18	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0411	F	9.46	2.80	0.47	0.00	0.00	12.73	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0411	S	9.46	2.80	0.47	28.00	20.00	60.73	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0159	A	101.24	24.74	20.25	0.00	0.00	146.23	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0159	F	9.85	2.30	0.49	0.00	0.00	12.64	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0159	S	9.85	2.30	0.49	28.00	20.00	60.64	11/15/2022	
TOMMY R YOUNG INC	2023	2721-0391	A	141.36	21.20	21.20	0.00	0.00	183.76	11/15/2023	
TOMMY R YOUNG INC	2023	2721-0391	F	15.73	2.07	0.79	0.00	0.00	18.59	10/02/2023	
TOMMY R YOUNG INC	2023	2721-0391	S	15.73	2.07	0.79	28.00	113.98	160.57	11/15/2023	
TOMMY R YOUNG INC	2024		A	141.58	5.19	0.00	0.00	0.00	146.77	11/15/2024	
TOMMY R YOUNG INC	2024		F	16.41	0.29	0.82	0.00	0.00	17.52	09/30/2024	
TOMMY R YOUNG INC	2024		S	16.41	0.29	0.82	0.00	0.00	17.52	11/15/2024	
GRAND TOTAL DUE									4,111.91		
15 177 01 082 1384 MCPHERSON AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ALTMIX MATTHEW TIMOTHY	2024		A	791.02	0.00	0.00	0.00	0.00	791.02	03/24/2025	
ALTMIX MATTHEW TIMOTHY	2024		F	120.62	0.00	0.00	0.00	0.00	120.62	03/24/2025	
ALTMIX MATTHEW TIMOTHY	2024		S	120.62	0.00	0.00	0.00	0.00	120.62	03/24/2025	
GRAND TOTAL DUE									1,032.26		
15 177 01 103 316 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DAVIS THELMA	2024	2807-0347	H6F A	515.31	18.89	0.00	0.00	0.00	534.20	11/15/2024	
DAVIS THELMA	2024	2807-0347	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									582.20		
15 177 01 110 319 E SIDE AVE SE 30316 1 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JOHNSON GEORGE ADAMS	2024	2807-0348	H1F A	2,972.81	115.57	0.00	0.00	0.00	3,088.38	11/15/2024	
JOHNSON GEORGE ADAMS	2024	2807-0348	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,136.38		
15 177 01 119 1365 MEMORIAL DR UNIT 17 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ALLEN KANDICE	2024	2807-0349	H1F A	3,702.97	144.79	0.00	0.00	0.00	3,847.76	11/15/2024	
ALLEN KANDICE	2024	2807-0349	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,895.76		
15 177 02 009 386 HAAS AVE SE 30316 167 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BOUVETTE DAVID	2023		H1F A	519.06	19.03	25.95	0.00	0.00	564.04	11/25/2024	
GRAND TOTAL DUE									564.04		
15 177 02 017 1337 MCPHERSON AVE SE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ALLEN SHERLEY	2024	2807-0350	H6F A	2,049.42	78.64	0.00	0.00	0.00	2,128.06	11/15/2024	
ALLEN SHERLEY	2024	2807-0350	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,176.06		
15 177 02 037 1378 METROPOLITAN AVE SE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CASTLIN HOMES LLC	2024		A	901.78	33.06	0.00	0.00	0.00	934.84	11/15/2024	
GRAND TOTAL DUE									934.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 02 043	378	PATTERSON AVE SE	3031								
ELLINGTON T NAN	2024	2807-0351	A	5,316.47	209.31	0.00	0.00	0.00	5,525.78	11/15/2024	
ELLINGTON T NAN	2024	2807-0351	F	721.95	12.63	36.10	0.00	0.00	770.68	09/30/2024	
ELLINGTON T NAN	2024	2807-0351	S	721.95	12.63	36.10	28.00	20.00	818.68	11/15/2024	
									7,115.14		
15 177 02 050	1397	MCPHERSON AVE SE	303								
RAHMAN BASIL A	2024		A	4,976.71	146.38	0.00	0.00	0.00	5,123.09	12/23/2024	
									5,123.09		
15 177 02 060	1438	METROPOLITAN AVE	303								
SKY LOVE LLC	2024	2807-0352	A	5,649.67	222.65	0.00	0.00	0.00	5,872.32	11/15/2024	
SKY LOVE LLC	2024	2807-0352	F	772.76	13.52	38.64	0.00	0.00	824.92	09/30/2024	
SKY LOVE LLC	2024	2807-0352	S	772.76	13.52	38.64	28.00	20.00	872.92	11/15/2024	
									7,570.16		
15 177 02 080	378	MONUMENT AVE SE	30316								
WILLIS SARAH EST PERS RE	2024	2807-0353	A	5,870.03	231.45	0.00	0.00	0.00	6,101.48	11/15/2024	
WILLIS SARAH EST PERS RE	2024	2807-0353	F	806.37	14.11	40.32	0.00	0.00	860.80	09/30/2024	
WILLIS SARAH EST PERS RE	2024	2807-0353	S	806.37	14.11	40.32	28.00	20.00	908.80	11/15/2024	
									7,871.08		
15 177 02 088	484	MONUMENT AVE SE	30316								
BRETT WILLIAM	2021		H1 A	3.23	0.74	0.65	0.00	0.00	4.62	02/03/2023	
BRETT WILLIAM	2023		H1 A	881.94	91.47	132.29	0.00	0.00	1,105.70	04/05/2024	
									1,110.32		
15 177 02 092	460	MONUMENT AVE SE	30316								
AMOTH NATHAN G	2024		A	927.97	16.25	0.00	0.00	0.00	944.22	01/30/2025	
									944.22		
15 177 02 101	1449	METROPOLITAN AVE SE									
ROBINSON GLENDA MICHELLE	2024	2807-0354	A	4,532.01	177.93	0.00	0.00	0.00	4,709.94	11/15/2024	
ROBINSON GLENDA MICHELLE	2024	2807-0354	F	602.32	10.54	30.12	0.00	0.00	642.98	09/30/2024	
ROBINSON GLENDA MICHELLE	2024	2807-0354	S	602.32	10.54	30.12	28.00	20.00	690.98	11/15/2024	
									6,043.90		
15 177 02 108	487	E SIDE AVE	30316								
ALDINGER STACY	2024	2807-0355	H1F A	6,595.87	64.72	0.00	0.00	0.00	6,660.59	02/17/2025	
ALDINGER STACY	2024	2807-0355	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									6,708.59		
15 177 02 119	456	PATTERSON AVE	30316								
PEDONE GABRIELLE ALEXANI	2024		H1F A	950.04	0.00	0.00	0.00	0.00	950.04	03/24/2025	
									950.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 02 135 469 MONUMENT AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILCOX WILLIAM HIS ESTATE	2017	1982-0388	A	275.88	166.10	55.18	0.00	0.00	497.16	12/15/2017	DO
WILCOX WILLIAM HIS ESTATE	2017	1982-0388	F	36.28	21.61	1.81	0.00	0.00	59.70	10/02/2017	DO
WILCOX WILLIAM HIS ESTATE	2017	1982-0388	S	36.28	21.61	1.81	30.50	0.00	90.20	11/15/2017	DO
WILCOX WILLIAM HIS ESTATE	2018	2145-0221	A	313.80	163.63	62.76	0.00	0.00	540.19	01/15/2019	
WILCOX WILLIAM HIS ESTATE	2018	2145-0221	F	39.34	20.48	1.97	0.00	0.00	61.79	10/01/2018	
WILCOX WILLIAM HIS ESTATE	2018	2145-0221	S	39.34	20.48	1.97	30.50	0.00	92.29	11/15/2018	
WILCOX WILLIAM HIS ESTATE	2019	2275-0124	A	657.85	296.45	131.57	0.00	0.00	1,085.87	11/15/2019	
WILCOX WILLIAM HIS ESTATE	2019	2275-0124	F	37.95	16.53	1.90	0.00	0.00	56.38	09/30/2019	
WILCOX WILLIAM HIS ESTATE	2019	2275-0124	S	37.95	16.53	1.90	30.50	38.98	125.86	11/15/2019	
WILCOX WILLIAM HIS ESTATE	2020	2368-0176	A	1,051.44	391.65	210.29	0.00	0.00	1,653.38	12/15/2020	
WILCOX WILLIAM HIS ESTATE	2020	2368-0176	F	82.90	29.69	4.15	0.00	0.00	116.74	09/30/2020	
WILCOX WILLIAM HIS ESTATE	2020	2368-0176	S	82.90	29.69	4.15	28.00	669.44	814.18	11/16/2020	
WILCOX WILLIAM HIS ESTATE	2021	2447-0413	A	1,051.72	327.54	210.34	0.00	0.00	1,589.60	11/15/2021	
WILCOX WILLIAM HIS ESTATE	2021	2447-0413	F	75.71	22.38	3.79	0.00	0.00	101.88	09/30/2021	
WILCOX WILLIAM HIS ESTATE	2021	2447-0413	S	75.71	22.38	3.79	28.00	614.70	744.58	11/15/2021	
WILCOX WILLIAM HIS ESTATE	2022	2595-0171	A	574.54	140.39	114.91	0.00	0.00	829.84	11/15/2022	
WILCOX WILLIAM HIS ESTATE	2022	2595-0171	F	79.12	18.44	3.96	0.00	0.00	101.52	09/30/2022	
WILCOX WILLIAM HIS ESTATE	2022	2595-0171	S	79.12	18.44	3.96	28.00	20.00	149.52	11/15/2022	
WILCOX WILLIAM HIS ESTATE	2023	2721-0402	A	887.50	133.09	133.13	0.00	0.00	1,153.72	11/15/2023	
WILCOX WILLIAM HIS ESTATE	2023	2721-0402	F	125.03	16.46	6.25	0.00	0.00	147.74	10/02/2023	
WILCOX WILLIAM HIS ESTATE	2023	2721-0402	S	125.03	16.46	6.25	28.00	113.98	289.72	11/15/2023	
WILCOX WILLIAM HIS ESTATE	2024		A	889.30	32.61	0.00	0.00	0.00	921.91	11/15/2024	
WILCOX WILLIAM HIS ESTATE	2024		F	130.43	2.28	6.52	0.00	0.00	139.23	09/30/2024	
WILCOX WILLIAM HIS ESTATE	2024		S	130.43	2.28	6.52	0.00	0.00	139.23	11/15/2024	
GRAND TOTAL DUE									11,502.23		
15 177 02 137 483 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ATLANTA CITY OF	2023		A	412.37	61.84	61.85	0.00	0.00	536.06	11/15/2023	
GRAND TOTAL DUE									536.06		
15 177 02 145 1332 GLENWOOD AVE 30316 2 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SOULSHINE EAST ATLANTA I	2024	2807-0356	A	10,471.98	415.54	0.00	0.00	0.00	10,887.52	11/15/2024	
GRAND TOTAL DUE									10,887.52		
15 177 02 166 463 PATTERSON AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VILLOUTA DANIEL	2024		H1F A	864.56	0.00	0.00	0.00	0.00	864.56	03/24/2025	
GRAND TOTAL DUE									864.56		
15 177 02 171 1355 METROPOLITAN AVE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MCCRACKEN BRIAN ALLEN	2024		H1F A	903.42	0.00	0.00	0.00	0.00	903.42	03/24/2025	
GRAND TOTAL DUE									903.42		
15 177 03 026 1206 METROPOLITAN AVE SE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
A BETTER VIEW LLC	2024	2807-0357	A	1,097.98	40.58	0.00	0.00	0.00	1,138.56	11/15/2024	
A BETTER VIEW LLC	2024	2807-0357	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,186.56		
15 177 03 027 431 FLAT SHOALS AVE SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CITY OF ATLANTA	2022	2595-0174	A	529.63	129.41	105.93	0.00	0.00	764.97	11/15/2022	
CITY OF ATLANTA	2022	2595-0174	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
CITY OF ATLANTA	2023	2721-0404	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
CITY OF ATLANTA	2023	2721-0404	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
CITY OF ATLANTA	2024		A	1,096.34	40.51	0.00	0.00	0.00	1,136.85	11/15/2024	
GRAND TOTAL DUE									2,796.31		
15 177 03 028 425 FLAT SHOALS AVE SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
A BETTER VIEW LLC	2024	2807-0358	A	3,700.43	144.68	0.00	0.00	0.00	3,845.11	11/15/2024	
A BETTER VIEW LLC	2024	2807-0358	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,893.11		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 03 029	419	FLAT SHOALS AVE SE 30									
MEADOWS WILLIAM C	2023		A	1,019.14	56.97	101.91	0.00	0.00	1,178.02	09/05/2024	
									1,178.02		
15 177 03 058	1254	OAK GROVE AVE 30316									
VAUGHN SAMANTHA H	2023		A	1,055.02	18.60	52.75	0.00	0.00	1,126.37	01/15/2025	
VAUGHN SAMANTHA H	2023		F	154.55	2.70	7.73	0.00	0.00	164.98	01/15/2025	
VAUGHN SAMANTHA H	2023		S	154.55	2.70	7.73	0.00	0.00	164.98	01/15/2025	
VAUGHN SAMANTHA H	2024		H1F A	5,899.93	232.66	0.00	0.00	0.00	6,132.59	11/15/2024	
									7,588.92		
15 177 03 069	1306	OAK GROVE AVE SE 303									
EVANGELISTA THOMAS	2024		H1F A	4,312.81	169.17	0.00	0.00	0.00	4,481.98	11/15/2024	
									4,481.98		
15 177 03 073	1221	2 MCPHERSON AVE SE 3									
ALLISON ADAM	2024	2807-0360	A	5,255.96	206.91	0.00	0.00	0.00	5,462.87	11/15/2024	
ALLISON ADAM	2024	2807-0360	S	629.13	11.01	31.46	28.00	20.00	719.60	11/15/2024	
									6,182.47		
15 177 03 074	1228	OAK GROVE AVE SE 303									
DESJARDINS JOHN M	2023		H1F A	810.16	29.70	40.51	0.00	0.00	880.37	11/25/2024	
									880.37		
15 177 03 116	441	HAAS AVE SE 30316 165									
VAN LAAN SANDAR J	2023		H1F A	509.76	8.92	25.49	0.00	0.00	544.17	01/15/2025	
VAN LAAN SANDAR J	2024		H1F A	4,720.97	185.49	0.00	0.00	0.00	4,906.46	11/15/2024	
									5,450.63		
15 177 03 143	1257	METROPOLITAN AVE 303									
FLAT SHOALS LAND HOLDING	2017	1982-0400	A	135.53	81.60	27.11	0.00	0.00	244.24	12/15/2017	DO
FLAT SHOALS LAND HOLDING	2017	1982-0400	F	7.30	4.35	0.37	0.00	0.00	12.02	10/02/2017	DO
FLAT SHOALS LAND HOLDING	2017	1982-0400	S	7.30	4.35	0.37	30.50	20.00	62.52	11/15/2017	DO
FLAT SHOALS LAND HOLDING	2018	2145-0228	A	133.17	69.44	26.64	0.00	0.00	229.25	01/15/2019	
FLAT SHOALS LAND HOLDING	2018	2145-0228	F	7.91	4.12	0.40	0.00	0.00	12.43	10/01/2018	
FLAT SHOALS LAND HOLDING	2018	2145-0228	S	7.91	4.12	0.40	30.50	20.00	62.93	11/15/2018	
FLAT SHOALS LAND HOLDING	2019	2275-0128	A	1,207.78	583.62	241.56	0.00	0.00	2,032.96	11/15/2019	
FLAT SHOALS LAND HOLDING	2019	2275-0128	F	7.63	3.32	0.38	0.00	0.00	11.33	09/30/2019	
FLAT SHOALS LAND HOLDING	2019	2275-0128	S	7.63	3.32	0.38	30.50	58.98	100.81	11/15/2019	
FLAT SHOALS LAND HOLDING	2020	2368-0184	A	1,444.88	592.31	288.98	0.00	0.00	2,326.17	12/15/2020	
FLAT SHOALS LAND HOLDING	2020	2368-0184	F	7.66	2.74	0.38	0.00	0.00	10.78	09/30/2020	
FLAT SHOALS LAND HOLDING	2020	2368-0184	S	7.66	2.74	0.38	28.00	20.00	58.78	11/16/2020	
FLAT SHOALS LAND HOLDING	2021	2447-0415	A	1,444.90	484.81	288.98	0.00	0.00	2,218.69	11/15/2021	
FLAT SHOALS LAND HOLDING	2021	2447-0415	F	7.00	2.07	0.35	0.00	0.00	9.42	09/30/2021	
FLAT SHOALS LAND HOLDING	2021	2447-0415	S	7.00	2.07	0.35	28.00	20.00	57.42	11/15/2021	
FLAT SHOALS LAND HOLDING	2022	2595-0177	A	444.84	108.69	88.97	0.00	0.00	642.50	11/15/2022	
FLAT SHOALS LAND HOLDING	2022	2595-0177	F	7.00	1.63	0.35	0.00	0.00	8.98	09/30/2022	
FLAT SHOALS LAND HOLDING	2022	2595-0177	S	7.00	1.63	0.35	28.00	20.00	56.98	11/15/2022	
FLAT SHOALS LAND HOLDING	2023	2680-0415	A	445.44	66.79	66.82	0.00	0.00	579.05	11/15/2023	
FLAT SHOALS LAND HOLDING	2023	2680-0415	F	7.10	0.93	0.36	0.00	0.00	8.39	10/02/2023	
FLAT SHOALS LAND HOLDING	2023	2680-0415	S	7.10	0.93	0.36	28.00	113.98	150.37	11/15/2023	
FLAT SHOALS LAND HOLDING	2024		A	445.54	16.33	0.00	0.00	0.00	461.87	11/15/2024	
FLAT SHOALS LAND HOLDING	2024		F	7.40	0.13	0.37	0.00	0.00	7.90	09/30/2024	
FLAT SHOALS LAND HOLDING	2024		S	7.40	0.13	0.37	0.00	0.00	7.90	11/15/2024	
									9,373.69		
15 177 04 013	1248	TRENTON ST SE 30316									
MEGAN GILES LLC	2024	2807-0362	A	3,288.43	128.20	0.00	0.00	0.00	3,416.63	11/15/2024	
MEGAN GILES LLC	2024	2807-0362	F	412.69	7.22	20.63	0.00	0.00	440.54	09/30/2024	
MEGAN GILES LLC	2024	2807-0362	S	412.69	7.22	20.63	28.00	20.00	488.54	11/15/2024	
									4,345.71		

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 020	1206	TRENTON ST SE 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
TRENTON TRUST	2017		A	98.28	59.17	19.66	0.00	0.00	177.11	12/15/2017	DO
TRENTON TRUST	2017		F	3.15	1.88	0.16	0.00	0.00	5.19	10/02/2017	DO
TRENTON TRUST	2017		S	3.15	1.88	0.16	30.50	20.00	55.69	11/15/2017	DO
TRENTON TRUST	2018		A	101.56	52.96	20.31	0.00	0.00	174.83	01/15/2019	
TRENTON TRUST	2018		F	3.42	1.78	0.17	0.00	0.00	5.37	10/01/2018	
TRENTON TRUST	2018		S	3.42	1.78	0.17	30.50	20.00	55.87	11/15/2018	
TRENTON TRUST	2019		A	441.45	198.94	88.29	0.00	0.00	728.68	11/15/2019	
TRENTON TRUST	2019		F	3.29	1.43	0.16	0.00	0.00	4.88	09/30/2019	
TRENTON TRUST	2019		S	3.29	1.43	0.16	30.50	330.07	365.45	11/15/2019	
TRENTON TRUST	2020		A	554.70	202.69	110.94	0.00	0.00	868.33	12/15/2020	
TRENTON TRUST	2020		F	3.31	1.19	0.17	0.00	0.00	4.67	09/30/2020	
TRENTON TRUST	2020		S	3.31	1.19	0.17	28.00	523.89	556.56	11/16/2020	
TRENTON TRUST	2021		A	554.70	170.21	110.94	0.00	0.00	835.85	11/15/2021	
TRENTON TRUST	2021		F	3.03	0.90	0.15	0.00	0.00	4.08	09/30/2021	
TRENTON TRUST	2021		S	3.03	0.90	0.15	28.00	75.00	107.08	11/15/2021	
TRENTON TRUST	2022		A	584.31	142.77	116.87	0.00	0.00	843.95	11/15/2022	
TRENTON TRUST	2022		F	3.03	0.71	0.15	0.00	0.00	3.89	09/30/2022	
TRENTON TRUST	2022		S	3.03	0.71	0.15	28.00	20.00	51.89	11/15/2022	
TRENTON TRUST	2023		A	643.49	96.50	96.52	0.00	0.00	836.51	11/15/2023	
TRENTON TRUST	2023		F	11.70	1.54	0.59	0.00	0.00	13.83	10/02/2023	
TRENTON TRUST	2023		S	11.70	1.54	0.59	28.00	113.98	155.81	11/15/2023	
TRENTON TRUST	2024		A	114.02	4.18	0.00	0.00	0.00	118.20	11/15/2024	
TRENTON TRUST	2024		F	12.20	0.21	0.61	0.00	0.00	13.02	09/30/2024	
TRENTON TRUST	2024		S	12.20	0.21	0.61	0.00	0.00	13.02	11/15/2024	
						GRAND TOTAL DUE			5,999.76		
15 177 04 022	1196	PARKER ST 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
ALADIN NILOFER	2017		A	102.60	61.77	20.52	0.00	0.00	184.89	12/15/2017	DO
ALADIN NILOFER	2017		F	3.94	2.35	0.20	0.00	0.00	6.49	10/02/2017	DO
ALADIN NILOFER	2017		S	3.94	2.35	0.20	30.50	20.00	56.99	11/15/2017	DO
ALADIN NILOFER	2018		A	106.70	55.64	21.34	0.00	0.00	183.68	01/15/2019	DO
ALADIN NILOFER	2018		F	4.28	2.23	0.21	0.00	0.00	6.72	10/01/2018	DO
ALADIN NILOFER	2018		S	4.28	2.23	0.21	30.50	20.00	57.22	11/15/2018	DO
ALADIN NILOFER	2019		A	446.63	201.27	89.33	0.00	0.00	737.23	11/15/2019	DO
ALADIN NILOFER	2019		F	4.12	1.79	0.21	0.00	0.00	6.12	09/30/2019	DO
ALADIN NILOFER	2019		S	4.12	1.79	0.21	30.50	306.08	342.70	11/15/2019	DO
ALADIN NILOFER	2020	2368-0187	A	559.88	204.59	111.98	0.00	0.00	876.45	12/15/2020	
ALADIN NILOFER	2020	2368-0187	F	4.14	1.48	0.21	0.00	0.00	5.83	09/30/2020	
ALADIN NILOFER	2020	2368-0187	S	4.14	1.48	0.21	28.00	474.95	508.78	11/16/2020	
ALADIN NILOFER	2021	2447-0416	A	559.88	171.80	111.98	0.00	0.00	843.66	11/15/2021	
ALADIN NILOFER	2021	2447-0416	F	3.79	1.12	0.19	0.00	0.00	5.10	09/30/2021	
ALADIN NILOFER	2021	2447-0416	S	3.79	1.12	0.19	28.00	20.00	53.10	11/15/2021	
ALADIN NILOFER	2022	2595-0181	A	59.86	14.63	11.97	0.00	0.00	86.46	11/15/2022	
ALADIN NILOFER	2022	2595-0181	F	3.79	0.88	0.19	0.00	0.00	4.86	09/30/2022	
ALADIN NILOFER	2022	2595-0181	S	3.79	0.88	0.19	18.00	20.00	42.86	11/15/2022	
ALADIN NILOFER	2023	2721-0407	A	60.18	9.03	9.03	0.00	0.00	78.24	11/15/2023	
ALADIN NILOFER	2023	2721-0407	F	3.84	0.51	0.19	0.00	0.00	4.54	10/02/2023	
ALADIN NILOFER	2023	2721-0407	S	3.84	0.51	0.19	18.00	75.00	97.54	11/15/2023	
ALADIN NILOFER	2024	2807-0363	A	60.24	2.21	0.00	0.00	0.00	62.45	11/15/2024	
ALADIN NILOFER	2024	2807-0363	F	4.00	0.07	0.20	0.00	0.00	4.27	09/30/2024	
ALADIN NILOFER	2024	2807-0363	S	4.00	0.07	0.20	18.00	20.00	42.27	11/15/2024	
						GRAND TOTAL DUE			4,298.45		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 023	1194	TRENTON ST SE 30316									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
HOWELL EDWARD L	2017	1996-0217	A	10.80	6.50	2.16	0.00	0.00	19.46	12/15/2017	WO
HOWELL EDWARD L	2017	1996-0217	F	1.98	1.18	0.10	0.00	0.00	3.26	10/02/2017	WO
HOWELL EDWARD L	2017	1996-0217	S	1.98	1.18	0.10	20.50	20.00	43.76	11/15/2017	WO
HOWELL EDWARD L	2018	2166-0382	A	12.86	6.71	2.57	0.00	0.00	22.14	01/15/2019	WO
HOWELL EDWARD L	2018	2166-0382	F	2.14	1.11	0.11	0.00	0.00	3.36	10/01/2018	WO
HOWELL EDWARD L	2018	2166-0382	S	2.14	1.11	0.11	20.50	20.00	43.86	11/15/2018	WO
HOWELL EDWARD L	2019		A	421.94	190.14	84.39	0.00	0.00	696.47	11/15/2019	
HOWELL EDWARD L	2019		F	2.06	0.90	0.10	0.00	0.00	3.06	09/30/2019	
HOWELL EDWARD L	2019		S	2.06	0.90	0.10	28.00	20.00	51.06	11/15/2019	
HOWELL EDWARD L	2020		A	546.94	199.86	109.39	0.00	0.00	856.19	12/15/2020	
HOWELL EDWARD L	2020		F	2.08	0.74	0.10	0.00	0.00	2.92	09/30/2020	
HOWELL EDWARD L	2020		S	2.08	0.74	0.10	28.00	20.00	50.92	11/16/2020	
HOWELL EDWARD L	2021	2468-0219	A	546.94	167.83	109.39	0.00	0.00	824.16	11/15/2021	
HOWELL EDWARD L	2021	2468-0219	F	1.89	0.56	0.09	0.00	0.00	2.54	09/30/2021	
HOWELL EDWARD L	2021	2468-0219	S	1.89	0.56	0.09	28.00	642.82	673.36	11/15/2021	
HOWELL EDWARD L	2022		A	576.57	140.88	115.32	0.00	0.00	832.77	11/15/2022	
HOWELL EDWARD L	2022		F	1.90	0.44	0.10	0.00	0.00	2.44	09/30/2022	
HOWELL EDWARD L	2022		S	1.90	0.44	0.10	0.00	0.00	2.44	11/15/2022	
HOWELL EDWARD L	2023	2721-0408	A	610.77	91.59	91.61	0.00	0.00	793.97	11/15/2023	
HOWELL EDWARD L	2023	2721-0408	F	6.91	0.91	0.35	0.00	0.00	8.17	10/02/2023	
HOWELL EDWARD L	2023	2721-0408	S	6.91	0.91	0.35	28.00	75.00	111.17	11/15/2023	
HOWELL EDWARD L	2024	2807-0364	A	81.24	2.98	0.00	0.00	0.00	84.22	11/15/2024	
HOWELL EDWARD L	2024	2807-0364	F	7.20	0.13	0.36	0.00	0.00	7.69	09/30/2024	
HOWELL EDWARD L	2024	2807-0364	S	7.20	0.13	0.36	18.00	20.00	45.69	11/15/2024	
									5,185.08		
									GRAND TOTAL DUE		
15 177 04 024	244	MORELAND AVE SE 30316									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
DEKALB COUNTY	2023	2721-0409	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
									688.49		
									GRAND TOTAL DUE		
15 177 04 026	271	HAAS AVE SE 30316 162									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
BUILDING BROTHERS LLC	2024	2807-0365	A	99.31	3.65	0.00	0.00	0.00	102.96	11/15/2024	
BUILDING BROTHERS LLC	2024	2807-0365	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									140.96		
									GRAND TOTAL DUE		
15 177 04 035	1307	MEMORIAL DR SE 30317									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
OPTIMA REAL ESTATE GROUF	2024	2807-0366	A	503.64	18.47	0.00	0.00	0.00	522.11	11/15/2024	
OPTIMA REAL ESTATE GROUF	2024	2807-0366	F	71.62	1.25	3.58	0.00	0.00	76.45	09/30/2024	
OPTIMA REAL ESTATE GROUF	2024	2807-0366	S	71.62	1.25	3.58	28.00	20.00	124.45	11/15/2024	
									723.01		
									GRAND TOTAL DUE		
15 177 04 036	1295	MEMORIAL DR 30317									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
RZI PROPERTIES LLC	2024	2807-0367	A	1,762.79	67.17	0.00	0.00	0.00	1,829.96	11/15/2024	
RZI PROPERTIES LLC	2024	2807-0367	F	180.04	3.15	9.00	0.00	0.00	192.19	09/30/2024	
RZI PROPERTIES LLC	2024	2807-0367	S	180.04	3.15	9.00	28.00	20.00	240.19	11/15/2024	
									2,262.34		
									GRAND TOTAL DUE		
15 177 04 037	1291	MEMORIAL DR 30317									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
RZI PROPERTIES LLC	2024	2807-0368	A	3,360.40	131.08	0.00	0.00	0.00	3,491.48	11/15/2024	
RZI PROPERTIES LLC	2024	2807-0368	F	340.07	5.95	17.00	0.00	0.00	363.02	09/30/2024	
RZI PROPERTIES LLC	2024	2807-0368	S	340.07	5.95	17.00	28.00	20.00	411.02	11/15/2024	
									4,265.52		
									GRAND TOTAL DUE		
15 177 04 039	1281	MEMORIAL DR SE 30317									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
RZI PROPERTIES LLC	2024	2807-0369	A	2,812.23	109.15	0.00	0.00	0.00	2,921.38	11/15/2024	
RZI PROPERTIES LLC	2024	2807-0369	F	340.07	5.95	17.00	0.00	0.00	363.02	09/30/2024	
RZI PROPERTIES LLC	2024	2807-0369	S	340.07	5.95	17.00	28.00	20.00	411.02	11/15/2024	
									3,695.42		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 053	1219	TRENTON ST 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHARPTON THELMA M MRS	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
SHARPTON THELMA M MRS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHARPTON THELMA M MRS	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
SHARPTON THELMA M MRS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,607.04		
15 177 04 057	1226	LANGLEY ST 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TOMMY R YOUNG INC	2017	1982-0408	A	226.00	136.06	45.20	0.00	0.00	407.26	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0408	F	13.60	8.10	0.68	0.00	0.00	22.38	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0408	S	13.60	8.10	0.68	30.50	571.49	624.37	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0238	A	240.20	125.25	48.04	0.00	0.00	413.49	01/15/2019	DO
TOMMY R YOUNG INC	2018	2145-0238	F	14.76	7.68	0.74	0.00	0.00	23.18	10/01/2018	DO
TOMMY R YOUNG INC	2018	2145-0238	S	14.76	7.68	0.74	30.50	58.98	112.66	11/15/2018	DO
TOMMY R YOUNG INC	2019	2275-0138	A	527.64	237.77	105.53	0.00	0.00	870.94	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0138	F	14.24	6.20	0.71	0.00	0.00	21.15	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0138	S	14.24	6.20	0.71	30.50	20.00	71.65	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0196	A	728.04	266.04	145.61	0.00	0.00	1,139.69	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0196	F	31.09	11.13	1.55	0.00	0.00	43.77	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0196	S	31.09	11.13	1.55	28.00	20.00	91.77	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0417	A	728.14	223.43	145.63	0.00	0.00	1,097.20	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0417	F	28.40	8.40	1.42	0.00	0.00	38.22	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0417	S	28.40	8.40	1.42	28.00	20.00	86.22	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0189	A	237.04	57.92	47.41	0.00	0.00	342.37	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0189	F	29.72	6.93	1.49	0.00	0.00	38.14	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0189	S	29.72	6.93	1.49	28.00	20.00	86.14	11/15/2022	
TOMMY R YOUNG INC	2023	2721-0411	A	354.72	53.20	53.21	0.00	0.00	461.13	11/15/2023	
TOMMY R YOUNG INC	2023	2721-0411	F	46.98	6.18	2.35	0.00	0.00	55.51	10/02/2023	
TOMMY R YOUNG INC	2023	2721-0411	S	46.98	6.18	2.35	28.00	113.98	197.49	11/15/2023	
TOMMY R YOUNG INC	2024		A	355.40	13.03	0.00	0.00	0.00	368.43	11/15/2024	
TOMMY R YOUNG INC	2024		F	49.01	0.86	2.45	0.00	0.00	52.32	09/30/2024	
TOMMY R YOUNG INC	2024		S	49.01	0.86	2.45	0.00	0.00	52.32	11/15/2024	
						GRAND TOTAL DUE			6,717.80		
15 177 04 060	336	TRILBY ST SE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WILSON DAISY H HER ESTAI	2024	2807-0370 H6IF	A	1,536.80	58.13	0.00	0.00	0.00	1,594.93	11/15/2024	
WILSON DAISY H HER ESTAI	2024	2807-0370 H6IF	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			1,642.93		
15 177 04 063	1226	MCPHERSON AVE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CBPIC G AOWNER I LLC	2024		A	916.16	0.00	0.00	0.00	0.00	916.16	04/18/2025	
CBPIC G AOWNER I LLC	2024		F	139.71	0.00	0.00	0.00	0.00	139.71	04/18/2025	
CBPIC G AOWNER I LLC	2024		S	139.71	0.00	0.00	0.00	0.00	139.71	04/18/2025	
						GRAND TOTAL DUE			1,195.58		
15 177 04 065	1234	MCPHERSON AVE SE 303									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAWTHON THARYL	2024	2807-0371 H6F	A	2,819.64	109.45	0.00	0.00	0.00	2,929.09	11/15/2024	
CAWTHON THARYL	2024	2807-0371 H6F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			2,977.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 04 068	1240	MCPHERSON AVE 30316		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	148.98	89.70	29.80	0.00	0.00	268.48	12/15/2017	
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	27.22	16.21	1.36	0.00	0.00	44.79	10/02/2017	
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	27.22	16.21	1.36	30.50	359.81	435.10	11/15/2017	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	177.40	92.50	35.48	0.00	0.00	305.38	01/15/2019	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	29.51	15.36	1.48	0.00	0.00	46.35	10/01/2018	
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	29.51	15.36	1.48	30.50	20.00	96.85	11/15/2018	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	587.52	264.76	117.50	0.00	0.00	969.78	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	28.47	12.40	1.42	0.00	0.00	42.29	09/30/2019	
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	28.47	12.40	1.42	30.50	20.00	92.79	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	922.08	336.94	184.42	0.00	0.00	1,443.44	12/15/2020	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	62.17	22.26	3.11	0.00	0.00	87.54	09/30/2020	
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	62.17	22.26	3.11	28.00	20.00	135.54	11/16/2020	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	922.28	283.01	184.46	0.00	0.00	1,389.75	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	56.79	16.79	2.84	0.00	0.00	76.42	09/30/2021	
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	56.79	16.79	2.84	28.00	646.54	750.96	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	440.06	107.53	88.01	0.00	0.00	635.60	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	59.44	13.85	2.97	0.00	0.00	76.26	09/30/2022	
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	59.44	13.85	2.97	28.00	20.00	124.26	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	640.12	95.99	96.02	0.00	0.00	832.13	11/15/2023	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	93.77	12.34	4.69	0.00	0.00	110.80	10/02/2023	
ZOTTI CHARLOTTE B HER ES	2023		2721-0414	93.77	12.34	4.69	28.00	113.98	252.78	11/15/2023	
ZOTTI CHARLOTTE B HER ES	2024			675.48	24.77	0.00	0.00	0.00	700.25	11/15/2024	
ZOTTI CHARLOTTE B HER ES	2024			97.82	1.71	4.89	0.00	0.00	104.42	09/30/2024	
ZOTTI CHARLOTTE B HER ES	2024			97.82	1.71	4.89	0.00	0.00	104.42	11/15/2024	
GRAND TOTAL DUE									9,126.38		
15 177 04 075	1286	MCPHERSON AVE 30316		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
GIANNAKAKIS JAMES	2022		H1F A	782.16	130.98	156.43	0.00	0.00	1,069.57	09/13/2023	
GRAND TOTAL DUE									1,069.57		
15 177 04 084	354	FLAT SHOALS AVE SE 30		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
PURE CHURCH OF JESUS CHF	2017		1982-0411	566.34	340.98	113.27	0.00	0.00	1,020.59	12/15/2017	
PURE CHURCH OF JESUS CHF	2017		1982-0411	4.54	2.70	0.23	0.00	0.00	7.47	10/02/2017	
PURE CHURCH OF JESUS CHF	2017		1982-0411	4.54	2.70	0.23	30.50	20.00	57.97	11/15/2017	
PURE CHURCH OF JESUS CHF	2018		2145-0240	571.06	297.77	114.21	0.00	0.00	983.04	01/15/2019	
PURE CHURCH OF JESUS CHF	2018		2145-0240	4.92	2.56	0.25	0.00	0.00	7.73	10/01/2018	
PURE CHURCH OF JESUS CHF	2018		2145-0240	4.92	2.56	0.25	30.50	20.00	58.23	11/15/2018	
PURE CHURCH OF JESUS CHF	2019		2275-0140	1,212.89	586.89	242.58	0.00	0.00	2,042.36	11/15/2019	
PURE CHURCH OF JESUS CHF	2019		2275-0140	4.74	2.06	0.24	0.00	0.00	7.04	09/30/2019	
PURE CHURCH OF JESUS CHF	2019		2275-0140	4.74	2.06	0.24	30.50	20.00	57.54	11/15/2019	
PURE CHURCH OF JESUS CHF	2020		2368-0198	1,461.68	600.88	292.34	0.00	0.00	2,354.90	12/15/2020	
PURE CHURCH OF JESUS CHF	2020		2368-0198	10.36	3.71	0.52	0.00	0.00	14.59	09/30/2020	
PURE CHURCH OF JESUS CHF	2020		2368-0198	10.36	3.71	0.52	28.00	20.00	62.59	11/16/2020	
PURE CHURCH OF JESUS CHF	2021		2447-0419	598.72	183.72	119.74	0.00	0.00	902.18	11/15/2021	
PURE CHURCH OF JESUS CHF	2021		2447-0419	9.46	2.80	0.47	0.00	0.00	12.73	09/30/2021	
PURE CHURCH OF JESUS CHF	2021		2447-0419	9.46	2.80	0.47	28.00	614.70	655.43	11/15/2021	
PURE CHURCH OF JESUS CHF	2022		2595-0194	630.87	154.15	126.18	0.00	0.00	911.20	11/15/2022	
PURE CHURCH OF JESUS CHF	2022		2595-0194	9.85	2.30	0.49	0.00	0.00	12.64	09/30/2022	
PURE CHURCH OF JESUS CHF	2022		2595-0194	9.85	2.30	0.49	28.00	20.00	60.64	11/15/2022	
PURE CHURCH OF JESUS CHF	2023		2680-0416	670.99	100.62	100.64	0.00	0.00	872.25	11/15/2023	
PURE CHURCH OF JESUS CHF	2023		2680-0416	15.73	2.07	0.79	0.00	0.00	18.59	10/02/2023	
PURE CHURCH OF JESUS CHF	2023		2680-0416	15.73	2.07	0.79	28.00	113.98	160.57	11/15/2023	
PURE CHURCH OF JESUS CHF	2024			689.75	25.29	0.00	0.00	0.00	715.04	11/15/2024	
PURE CHURCH OF JESUS CHF	2024			16.41	0.29	0.82	0.00	0.00	17.52	09/30/2024	
PURE CHURCH OF JESUS CHF	2024			16.41	0.29	0.82	0.00	0.00	17.52	11/15/2024	
GRAND TOTAL DUE									11,030.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 04 089	1212	MCPHERSON AVE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ROGERS RUKIA	2024		A	4,337.92	170.17	0.00	0.00	0.00	4,508.09	11/15/2024	
ROGERS RUKIA	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									4,556.09		
15 177 04 092	335	TRILBY ST SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
STRICKLAND J C	2017		A	460.61	277.32	92.12	0.00	0.00	830.05	12/15/2017	
STRICKLAND J C	2017		F	4.54	2.70	0.23	0.00	0.00	7.47	10/02/2017	
STRICKLAND J C	2017		S	4.54	2.70	0.23	30.50	20.00	57.97	11/15/2017	
STRICKLAND J C	2018		A	465.33	242.64	93.06	0.00	0.00	801.03	01/15/2019	
STRICKLAND J C	2018		F	4.92	2.56	0.25	0.00	0.00	7.73	10/01/2018	
STRICKLAND J C	2018		S	4.92	2.56	0.25	30.50	20.00	58.23	11/15/2018	
STRICKLAND J C	2019		A	440.41	198.46	88.08	0.00	0.00	726.95	11/15/2019	
STRICKLAND J C	2019		F	4.74	2.06	0.24	0.00	0.00	7.04	09/30/2019	
STRICKLAND J C	2019		S	4.74	2.06	0.24	30.50	20.00	57.54	11/15/2019	
STRICKLAND J C	2020		A	598.68	218.77	119.74	0.00	0.00	937.19	12/15/2020	
STRICKLAND J C	2020		F	10.36	3.71	0.52	0.00	0.00	14.59	09/30/2020	
STRICKLAND J C	2020		S	10.36	3.71	0.52	28.00	20.00	62.59	11/16/2020	
STRICKLAND J C	2021		A	598.72	183.72	119.74	0.00	0.00	902.18	11/15/2021	
STRICKLAND J C	2021		F	9.46	2.80	0.47	0.00	0.00	12.73	09/30/2021	
STRICKLAND J C	2021		S	9.46	2.80	0.47	28.00	716.74	757.47	11/15/2021	
STRICKLAND J C	2022		A	630.87	154.15	126.18	0.00	0.00	911.20	11/15/2022	
STRICKLAND J C	2022		F	9.85	2.30	0.49	0.00	0.00	12.64	09/30/2022	
STRICKLAND J C	2022		S	9.85	2.30	0.49	0.00	0.00	12.64	11/15/2022	
STRICKLAND J C	2023		A	670.99	100.62	100.64	0.00	0.00	872.25	11/15/2023	
STRICKLAND J C	2023		F	15.73	2.07	0.79	0.00	0.00	18.59	10/02/2023	
STRICKLAND J C	2023		S	15.73	2.07	0.79	28.00	113.98	160.57	11/15/2023	
STRICKLAND J C	2024		A	689.75	25.29	0.00	0.00	0.00	715.04	11/15/2024	
STRICKLAND J C	2024		F	16.41	0.29	0.82	0.00	0.00	17.52	09/30/2024	
STRICKLAND J C	2024		S	16.41	0.29	0.82	0.00	0.00	17.52	11/15/2024	
									7,978.73		
15 178 01 008	1670	MARBUT AVE SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MDQ CONSTRUCTIONS INC	2024		A	2,721.71	105.53	0.00	0.00	0.00	2,827.24	11/15/2024	
MDQ CONSTRUCTIONS INC	2024		F	326.27	5.71	16.31	0.00	0.00	348.29	09/30/2024	
MDQ CONSTRUCTIONS INC	2024		S	326.27	5.71	16.31	28.00	20.00	396.29	11/15/2024	
									3,571.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 01 010	1630	MARBUT AVE	30317								
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
COMRIE GEM	2017	1982-0413	A	623.58	375.44	124.71	0.00	0.00	1,123.73	12/15/2017	DO
COMRIE GEM	2017	1982-0413	F	29.78	17.74	1.49	0.00	0.00	49.01	10/02/2017	DO
COMRIE GEM	2017	1982-0413	S	29.78	17.74	1.49	30.50	20.00	99.51	11/15/2017	DO
COMRIE GEM	2018	2145-0243	A	613.94	320.13	122.78	0.00	0.00	1,056.85	01/15/2019	DO
COMRIE GEM	2018	2145-0243	F	32.29	16.81	1.61	0.00	0.00	50.71	10/01/2018	DO
COMRIE GEM	2018	2145-0243	S	32.29	16.81	1.61	30.50	20.00	101.21	11/15/2018	DO
COMRIE GEM	2019	2275-0146	A	977.46	440.48	195.49	0.00	0.00	1,613.43	11/15/2019	
COMRIE GEM	2019	2275-0146	F	31.15	13.57	1.56	0.00	0.00	46.28	09/30/2019	
COMRIE GEM	2019	2275-0146	S	31.15	13.57	1.56	30.50	58.98	135.76	11/15/2019	
COMRIE GEM	2020	2368-0203	A	1,092.34	412.52	218.47	0.00	0.00	1,723.33	12/15/2020	
COMRIE GEM	2020	2368-0203	F	31.29	11.21	1.56	0.00	0.00	44.06	09/30/2020	
COMRIE GEM	2020	2368-0203	S	31.29	11.21	1.56	28.00	20.00	92.06	11/16/2020	
COMRIE GEM	2021	2447-0420	A	1,092.44	343.85	218.49	0.00	0.00	1,654.78	11/15/2021	
COMRIE GEM	2021	2447-0420	F	28.58	8.45	1.43	0.00	0.00	38.46	09/30/2021	
COMRIE GEM	2021	2447-0420	S	28.58	8.45	1.43	28.00	20.00	86.46	11/15/2021	
COMRIE GEM	2022	2595-0196	A	1,121.91	278.47	224.39	0.00	0.00	1,624.77	11/15/2022	
COMRIE GEM	2022	2595-0196	F	28.59	6.66	1.43	0.00	0.00	36.68	09/30/2022	
COMRIE GEM	2022	2595-0196	S	28.59	6.66	1.43	28.00	20.00	84.68	11/15/2022	
COMRIE GEM	2023	2680-0418	A	1,124.31	169.85	168.64	0.00	0.00	1,462.80	11/15/2023	
COMRIE GEM	2023	2680-0418	F	28.96	3.81	1.45	0.00	0.00	34.22	10/02/2023	
COMRIE GEM	2023	2680-0418	S	28.96	3.81	1.45	28.00	113.98	176.20	11/15/2023	
COMRIE GEM	2024		A	1,143.27	42.39	0.00	0.00	0.00	1,185.66	11/15/2024	
COMRIE GEM	2024		F	30.21	0.53	1.51	0.00	0.00	32.25	09/30/2024	
COMRIE GEM	2024		S	30.21	0.53	1.51	0.00	0.00	32.25	11/15/2024	
									GRAND TOTAL DUE	12,585.15	
15 178 02 004	381	CLIFTON ST SE	30316								
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
KAJE LLC	2017	1982-0414	A	690.32	415.62	138.06	0.00	0.00	1,244.00	12/15/2017	
KAJE LLC	2017	1982-0414	F	19.13	11.39	0.96	0.00	0.00	31.48	10/02/2017	
KAJE LLC	2017	1982-0414	S	19.13	11.39	0.96	30.50	20.00	81.98	11/15/2017	
KAJE LLC	2018	2145-0244	A	710.30	370.38	142.06	0.00	0.00	1,222.74	01/15/2019	
KAJE LLC	2018	2145-0244	F	20.74	10.80	1.04	0.00	0.00	32.58	10/01/2018	
KAJE LLC	2018	2145-0244	S	20.74	10.80	1.04	30.50	20.00	83.08	11/15/2018	
KAJE LLC	2019	2275-0147	A	573.58	258.48	114.72	0.00	0.00	946.78	11/15/2019	
KAJE LLC	2019	2275-0147	F	20.01	8.72	1.00	0.00	0.00	29.73	09/30/2019	
KAJE LLC	2019	2275-0147	S	20.01	8.72	1.00	30.50	20.00	80.23	11/15/2019	
KAJE LLC	2020	2368-0204	A	805.66	294.40	161.13	0.00	0.00	1,261.19	12/15/2020	
KAJE LLC	2020	2368-0204	F	43.52	15.59	2.18	0.00	0.00	61.29	09/30/2020	
KAJE LLC	2020	2368-0204	S	43.52	15.59	2.18	28.00	20.00	109.29	11/16/2020	
KAJE LLC	2021	2447-0421	A	805.80	247.26	161.16	0.00	0.00	1,214.22	11/15/2021	
KAJE LLC	2021	2447-0421	F	39.75	11.75	1.99	0.00	0.00	53.49	09/30/2021	
KAJE LLC	2021	2447-0421	S	39.75	11.75	1.99	28.00	757.98	839.47	11/15/2021	
KAJE LLC	2022	2595-0197	A	848.13	207.23	169.63	0.00	0.00	1,224.99	11/15/2022	
KAJE LLC	2022	2595-0197	F	41.64	9.71	2.08	0.00	0.00	53.43	09/30/2022	
KAJE LLC	2022	2595-0197	S	41.64	9.71	2.08	28.00	20.00	101.43	11/15/2022	
KAJE LLC	2023	2680-0419	A	1,012.63	151.99	151.89	0.00	0.00	1,316.51	11/15/2023	
KAJE LLC	2023	2680-0419	F	65.78	8.66	3.29	0.00	0.00	77.73	10/02/2023	
KAJE LLC	2023	2680-0419	S	65.78	8.66	3.29	28.00	113.98	219.71	11/15/2023	
KAJE LLC	2024		A	1,032.11	37.94	0.00	0.00	0.00	1,070.05	11/15/2024	
KAJE LLC	2024		F	68.62	1.20	3.43	0.00	0.00	73.25	09/30/2024	
KAJE LLC	2024		S	68.62	1.20	3.43	0.00	0.00	73.25	11/15/2024	
									GRAND TOTAL DUE	11,501.90	
15 178 02 016	464	GREENCOVE LN SE	30316								
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
PAUL VALERIE J	2024	2807-0375	H1F A	1,688.73	64.20	0.00	0.00	0.00	1,752.93	11/15/2024	
PAUL VALERIE J	2024	2807-0375	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									GRAND TOTAL DUE	1,800.93	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 02 024	509	CLIFTON ST SE 30316									
RIVERS LEONA V	2024	2807-0376	A	46.70	1.71	0.00	0.00	0.00	48.41	11/15/2024	
									48.41		
15 178 02 025	505	CLIFTON ST SE 30316									
TURNER JOHNETTA L	2019		H1F S	3.42	1.10	0.17	0.00	0.00	4.69	08/16/2021	
									4.69		
15 178 02 040	403	CLIFTON ST SE 30316									
ADDAE ALFRED	2024	2807-0377	A	14,323.29	569.60	0.00	0.00	0.00	14,892.89	11/15/2024	
ADDAE ALFRED	2024	2807-0377	F	2,095.42	36.67	104.77	0.00	0.00	2,236.86	09/30/2024	
ADDAE ALFRED	2024	2807-0377	S	2,095.42	36.67	104.77	28.00	20.00	2,284.86	11/15/2024	
									19,414.61		
15 178 02 042	387	CLIFTON ST SE 30316									
CGP MANAGEMENT AND ASSOC	2019	2468-0234	A	592.69	267.09	118.53	0.00	0.00	978.31	11/15/2019	
CGP MANAGEMENT AND ASSOC	2019	2468-0234	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	A	922.28	283.01	184.46	0.00	0.00	1,389.75	11/15/2021	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	S	0.00	0.00	0.00	28.00	443.38	471.38	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	A	969.69	236.94	193.94	0.00	0.00	1,400.57	11/15/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	F	59.44	13.85	2.97	0.00	0.00	76.26	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	S	59.44	13.85	2.97	28.00	20.00	124.26	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	A	1,203.75	182.56	180.56	0.00	0.00	1,566.87	11/15/2023	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	F	93.77	12.34	4.69	0.00	0.00	110.80	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2721-0420	S	93.77	12.34	4.69	28.00	113.98	252.78	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		A	1,223.65	45.61	0.00	0.00	0.00	1,269.26	11/15/2024	
CGP MANAGEMENT AND ASSOC	2024		F	97.82	1.71	4.89	0.00	0.00	104.42	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	97.82	1.71	4.89	0.00	0.00	104.42	11/15/2024	
									7,897.08		
15 178 02 044	1645	MARBUT AVE 30316									
BAMIDELE KOLA	2024	2807-0378	A	569.21	20.87	0.00	0.00	0.00	590.08	11/15/2024	
BAMIDELE KOLA	2024	2807-0378	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									638.08		
15 178 02 048	416	MAYNARD TER 30316 171									
MCGUIRE DANIEL JONES	2024		H1F A	471.70	0.00	0.00	0.00	0.00	471.70	03/24/2025	
									471.70		
15 178 02 050	436	MAYNARD TER SE 30316									
CHILDS GEORGE A SR	2024		H61F A	176.56	0.00	0.00	0.00	0.00	176.56	03/24/2025	
									176.56		
15 178 02 055	468	MAYNARD TER 30316 171									
THURMAN THOMAS	2024		H1F A	3,454.45	100.71	0.00	0.00	0.00	3,555.16	12/23/2024	
									3,555.16		
15 178 02 068	479	GREENCOVE LN SE 30316									
ANDREWS MARK	2024	2807-0380	H1F A	2,562.93	99.18	0.00	0.00	0.00	2,662.11	11/15/2024	
ANDREWS MARK	2024	2807-0380	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,710.11		
15 178 03 005	428	MCWILLIAMS AVE SE 303									
VELILLA KENDRA	2024	2807-0381	H1F A	4,114.03	161.21	0.00	0.00	0.00	4,275.24	11/15/2024	
VELILLA KENDRA	2024	2807-0381	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									4,323.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 035	1535	MARBUT AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
CARTER KARL	2021	2468-0238	A	1,687.20	581.74	337.44	0.00	0.00	2,606.38	11/15/2021	
CARTER KARL	2021	2468-0238	F	168.65	49.85	8.43	0.00	0.00	226.93	09/30/2021	
CARTER KARL	2021	2468-0238	S	168.65	49.85	8.43	28.00	430.10	685.03	11/15/2021	
CARTER KARL	2023	2698-0379	A	2,465.67	384.46	369.85	0.00	0.00	3,219.98	11/15/2023	
CARTER KARL	2023	2698-0379	F	278.63	36.68	13.93	0.00	0.00	329.24	10/02/2023	
CARTER KARL	2023	2698-0379	S	278.63	36.68	13.93	28.00	113.98	471.22	11/15/2023	
CARTER KARL	2024		A	2,488.23	96.18	0.00	0.00	0.00	2,584.41	11/15/2024	
CARTER KARL	2024		F	290.66	5.09	14.53	0.00	0.00	310.28	09/30/2024	
CARTER KARL	2024		S	290.66	5.09	14.53	0.00	0.00	310.28	11/15/2024	
GRAND TOTAL DUE									10,743.75		
15 178 03 045	1521	MARBUT AVE 30316 175				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
NOLAN NICHOLAS	2024		H1F A	3,770.43	110.19	0.00	0.00	0.00	3,880.62	12/23/2024	
GRAND TOTAL DUE									3,880.62		
15 178 03 047	1513	MARBUT AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
FORE TROY HOWARD III	2023		A	1,124.46	30.81	56.22	0.00	0.00	1,211.49	12/23/2024	
FORE TROY HOWARD III	2023		F	164.72	4.46	8.24	0.00	0.00	177.42	12/23/2024	
FORE TROY HOWARD III	2023		S	164.72	4.46	8.24	0.00	0.00	177.42	12/23/2024	
FORE TROY HOWARD III	2024		A	7,654.09	302.82	0.00	0.00	0.00	7,956.91	11/15/2024	
GRAND TOTAL DUE									9,523.24		
15 178 03 053	435	PASLEY AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
RUTHERFORD OTIS LEE JR	2017	1982-0421	A	125.96	75.84	25.19	0.00	0.00	226.99	12/15/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	F	9.08	5.41	0.45	0.00	0.00	14.94	10/02/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	S	9.08	5.41	0.45	30.50	20.00	65.44	11/15/2017	
RUTHERFORD OTIS LEE JR	2018	2145-0249	A	135.44	70.63	27.09	0.00	0.00	233.16	01/15/2019	
RUTHERFORD OTIS LEE JR	2018	2145-0249	F	9.83	5.12	0.49	0.00	0.00	15.44	10/01/2018	
RUTHERFORD OTIS LEE JR	2018	2145-0249	S	9.83	5.12	0.49	30.50	20.00	65.94	11/15/2018	
RUTHERFORD OTIS LEE JR	2019	2275-0154	A	479.08	215.89	95.82	0.00	0.00	790.79	11/15/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	F	9.49	4.13	0.47	0.00	0.00	14.09	09/30/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	S	9.49	4.13	0.47	30.50	20.00	64.59	11/15/2019	
RUTHERFORD OTIS LEE JR	2020	2368-0210	A	663.36	242.40	132.67	0.00	0.00	1,038.43	12/15/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	F	20.73	7.42	1.04	0.00	0.00	29.19	09/30/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	S	20.73	7.42	1.04	28.00	20.00	77.19	11/16/2020	
RUTHERFORD OTIS LEE JR	2021	2447-0422	A	663.44	203.58	132.69	0.00	0.00	999.71	11/15/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	F	18.92	5.59	0.95	0.00	0.00	25.46	09/30/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	S	18.92	5.59	0.95	28.00	20.00	73.46	11/15/2021	
RUTHERFORD OTIS LEE JR	2022	2595-0204	A	169.78	41.49	33.96	0.00	0.00	245.23	11/15/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	F	19.88	4.63	0.99	0.00	0.00	25.50	09/30/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	S	19.88	4.63	0.99	28.00	20.00	73.50	11/15/2022	
RUTHERFORD OTIS LEE JR	2023	2721-0423	A	247.38	37.10	37.11	0.00	0.00	321.59	11/15/2023	
RUTHERFORD OTIS LEE JR	2023	2721-0423	F	31.26	4.11	1.56	0.00	0.00	36.93	10/02/2023	
RUTHERFORD OTIS LEE JR	2023	2721-0423	S	31.26	4.11	1.56	28.00	113.98	178.91	11/15/2023	
RUTHERFORD OTIS LEE JR	2024		A	247.84	9.09	0.00	0.00	0.00	256.93	11/15/2024	
RUTHERFORD OTIS LEE JR	2024		F	32.61	0.57	1.63	0.00	0.00	34.81	09/30/2024	
RUTHERFORD OTIS LEE JR	2024		S	32.61	0.57	1.63	0.00	0.00	34.81	11/15/2024	
GRAND TOTAL DUE									4,943.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 03 054		429 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR F	2017		1982-0422	A	49.66	29.90	9.93	0.00	0.00	89.49	12/15/2017
RUTHERFORD OTIS LEE JR F	2017		1982-0422	F	9.08	5.41	0.45	0.00	0.00	14.94	10/02/2017
RUTHERFORD OTIS LEE JR F	2017		1982-0422	S	9.08	5.41	0.45	20.50	20.00	55.44	11/15/2017
RUTHERFORD OTIS LEE JR F	2018		2145-0250	A	59.14	30.84	11.83	0.00	0.00	101.81	01/15/2019
RUTHERFORD OTIS LEE JR F	2018		2145-0250	F	9.83	5.12	0.49	0.00	0.00	15.44	10/01/2018
RUTHERFORD OTIS LEE JR F	2018		2145-0250	S	9.83	5.12	0.49	20.50	20.00	55.94	11/15/2018
RUTHERFORD OTIS LEE JR F	2019		2275-0155	A	468.50	211.12	93.70	0.00	0.00	773.32	11/15/2019
RUTHERFORD OTIS LEE JR F	2019		2275-0155	F	9.49	4.13	0.47	0.00	0.00	14.09	09/30/2019
RUTHERFORD OTIS LEE JR F	2019		2275-0155	S	9.49	4.13	0.47	30.50	20.00	64.59	11/15/2019
RUTHERFORD OTIS LEE JR F	2020		2368-0211	A	663.36	242.40	132.67	0.00	0.00	1,038.43	12/15/2020
RUTHERFORD OTIS LEE JR F	2020		2368-0211	F	20.73	7.42	1.04	0.00	0.00	29.19	09/30/2020
RUTHERFORD OTIS LEE JR F	2020		2368-0211	S	20.73	7.42	1.04	28.00	20.00	77.19	11/16/2020
RUTHERFORD OTIS LEE JR F	2021		2468-0239	A	663.44	203.58	132.69	0.00	0.00	999.71	11/15/2021
RUTHERFORD OTIS LEE JR F	2021		2468-0239	F	18.92	5.59	0.95	0.00	0.00	25.46	09/30/2021
RUTHERFORD OTIS LEE JR F	2021		2468-0239	S	18.92	5.59	0.95	28.00	515.73	569.19	11/15/2021
RUTHERFORD OTIS LEE JR F	2022		2595-0205	A	699.41	170.90	139.89	0.00	0.00	1,010.20	11/15/2022
RUTHERFORD OTIS LEE JR F	2022		2595-0205	F	19.88	4.63	0.99	0.00	0.00	25.50	09/30/2022
RUTHERFORD OTIS LEE JR F	2022		2595-0205	S	19.88	4.63	0.99	28.00	20.00	73.50	11/15/2022
RUTHERFORD OTIS LEE JR F	2023		2721-0424	A	777.01	116.52	116.55	0.00	0.00	1,010.08	11/15/2023
RUTHERFORD OTIS LEE JR F	2023		2721-0424	F	31.26	4.11	1.56	0.00	0.00	36.93	10/02/2023
RUTHERFORD OTIS LEE JR F	2023		2721-0424	S	31.26	4.11	1.56	28.00	113.98	178.91	11/15/2023
RUTHERFORD OTIS LEE JR F	2024			A	796.01	29.19	0.00	0.00	0.00	825.20	11/15/2024
RUTHERFORD OTIS LEE JR F	2024			F	32.61	0.57	1.63	0.00	0.00	34.81	09/30/2024
RUTHERFORD OTIS LEE JR F	2024			S	32.61	0.57	1.63	0.00	0.00	34.81	11/15/2024
GRAND TOTAL DUE									7,154.17		
15 178 03 055		423 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR	2017		1982-0423	A	126.90	76.40	25.38	0.00	0.00	228.68	12/15/2017
RUTHERFORD OTIS LEE JR	2017		1982-0423	F	9.08	5.41	0.45	0.00	0.00	14.94	10/02/2017
RUTHERFORD OTIS LEE JR	2017		1982-0423	S	9.08	5.41	0.45	30.50	20.00	65.44	11/15/2017
RUTHERFORD OTIS LEE JR	2018		2145-0251	A	136.38	71.12	27.28	0.00	0.00	234.78	01/15/2019
RUTHERFORD OTIS LEE JR	2018		2145-0251	F	9.83	5.12	0.49	0.00	0.00	15.44	10/01/2018
RUTHERFORD OTIS LEE JR	2018		2145-0251	S	9.83	5.12	0.49	30.50	20.00	65.94	11/15/2018
RUTHERFORD OTIS LEE JR	2019		2275-0156	A	479.31	215.99	95.86	0.00	0.00	791.16	11/15/2019
RUTHERFORD OTIS LEE JR	2019		2275-0156	F	9.49	4.13	0.47	0.00	0.00	14.09	09/30/2019
RUTHERFORD OTIS LEE JR	2019		2275-0156	S	9.49	4.13	0.47	30.50	20.00	64.59	11/15/2019
RUTHERFORD OTIS LEE JR	2020		2368-0212	A	663.36	242.40	132.67	0.00	0.00	1,038.43	12/15/2020
RUTHERFORD OTIS LEE JR	2020		2368-0212	F	20.73	7.42	1.04	0.00	0.00	29.19	09/30/2020
RUTHERFORD OTIS LEE JR	2020		2368-0212	S	20.73	7.42	1.04	28.00	20.00	77.19	11/16/2020
RUTHERFORD OTIS LEE JR	2021		2447-0423	A	663.44	203.58	132.69	0.00	0.00	999.71	11/15/2021
RUTHERFORD OTIS LEE JR	2021		2447-0423	F	18.92	5.59	0.95	0.00	0.00	25.46	09/30/2021
RUTHERFORD OTIS LEE JR	2021		2447-0423	S	18.92	5.59	0.95	28.00	551.63	605.09	11/15/2021
RUTHERFORD OTIS LEE JR	2022		2595-0206	A	699.41	170.90	139.89	0.00	0.00	1,010.20	11/15/2022
RUTHERFORD OTIS LEE JR	2022		2595-0206	F	19.88	4.63	0.99	0.00	0.00	25.50	09/30/2022
RUTHERFORD OTIS LEE JR	2022		2595-0206	S	19.88	4.63	0.99	28.00	20.00	73.50	11/15/2022
RUTHERFORD OTIS LEE JR	2023		2721-0425	A	777.01	116.52	116.55	0.00	0.00	1,010.08	11/15/2023
RUTHERFORD OTIS LEE JR	2023		2721-0425	F	31.26	4.11	1.56	0.00	0.00	36.93	10/02/2023
RUTHERFORD OTIS LEE JR	2023		2721-0425	S	31.26	4.11	1.56	28.00	113.98	178.91	11/15/2023
RUTHERFORD OTIS LEE JR	2024			A	796.01	29.19	0.00	0.00	0.00	825.20	11/15/2024
RUTHERFORD OTIS LEE JR	2024			F	32.61	0.57	1.63	0.00	0.00	34.81	09/30/2024
RUTHERFORD OTIS LEE JR	2024			S	32.61	0.57	1.63	0.00	0.00	34.81	11/15/2024
GRAND TOTAL DUE									7,500.07		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 056	417 PASLEY AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RATTLER INVESTMENT GROUF	2023	2721-0426	A	247.38	37.10	37.11	0.00	0.00	321.59	11/15/2023	
RATTLER INVESTMENT GROUF	2023	2721-0426	F	31.26	4.11	1.56	0.00	0.00	36.93	10/02/2023	
RATTLER INVESTMENT GROUF	2023	2721-0426	S	31.26	4.11	1.56	28.00	500.52	565.45	11/15/2023	
RATTLER INVESTMENT GROUF	2024		A	247.84	9.09	0.00	0.00	0.00	256.93	11/15/2024	
RATTLER INVESTMENT GROUF	2024		F	32.61	0.57	1.63	0.00	0.00	34.81	09/30/2024	
RATTLER INVESTMENT GROUF	2024		S	32.61	0.57	1.63	0.00	0.00	34.81	11/15/2024	
						GRAND TOTAL DUE			1,250.52		
15 178 03 076	411 BLAKE AVE 30316 1719					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TORTUGA I PROPCO LLC	2024		A	509.64	0.00	0.00	0.00	0.00	509.64	03/24/2025	
TORTUGA I PROPCO LLC	2024		F	77.71	0.00	0.00	0.00	0.00	77.71	03/24/2025	
TORTUGA I PROPCO LLC	2024		S	77.71	0.00	0.00	0.00	0.00	77.71	03/24/2025	
						GRAND TOTAL DUE			665.06		
15 178 03 098	1486 GLENWOOD AVE SE 3031					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARTER STEPHANIE C	2023	2680-0420	A	36.01	5.40	5.40	0.00	0.00	46.81	11/15/2023	
						GRAND TOTAL DUE			46.81		
15 178 03 100	511 BLAKE AVE NE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ST JUDES RECOVERY CENTEF	2024	2807-0384	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
ST JUDES RECOVERY CENTEF	2024	2807-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			651.52		
15 178 03 103	485 BLAKE AVE SE 30316 17					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JENKINS MARY FRANCES HEF	2023	2698-0380	A	3,562.79	560.01	534.41	0.00	0.00	4,657.21	11/15/2023	
JENKINS MARY FRANCES	2024		A	4,995.07	196.47	0.00	0.00	0.00	5,191.54	11/15/2024	
JENKINS MARY FRANCES	2024		F	172.94	3.03	8.65	0.00	0.00	184.62	09/30/2024	
JENKINS MARY FRANCES	2024		S	672.94	11.78	33.65	0.00	0.00	718.37	11/15/2024	
						GRAND TOTAL DUE			10,751.74		
15 178 03 116	458 BLAKE AVE 30316 1720					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TAYLOR ERICA	2024		H1F A	6,136.79	181.18	0.00	0.00	0.00	6,317.97	12/23/2024	
						GRAND TOTAL DUE			6,317.97		
15 178 03 120	482 BLAKE AVE SE 30316 17					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KANTER STEVEN	2023		H1F A	616.12	16.68	30.81	0.00	0.00	663.61	12/23/2024	
						GRAND TOTAL DUE			663.61		
15 178 03 143	478 PASLEY AVE 30316 1732					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VARGHESE MANOJ	2024	2807-0386	H1F A	6,369.81	251.45	0.00	0.00	0.00	6,621.26	11/15/2024	
VARGHESE MANOJ	2024	2807-0386	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			6,669.26		
15 178 03 158	445 MCWILLIAMS AVE SE 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HOCKEY DONNA	2023	2721-0428	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
						GRAND TOTAL DUE			38.00		
15 178 04 009	234 LAMON AVE SE 30316 16					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CLARK DEMETRICE LATRISH	2024	2807-0387	H1F A	1,080.11	39.86	0.00	0.00	0.00	1,119.97	11/15/2024	
						GRAND TOTAL DUE			1,119.97		
15 178 04 013	274 GRABILL AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2024	2807-0388	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2807-0388	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			616.27		
15 178 04 017	275 GRABILL AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CORNERSTONE CAPITAL ADVI	2017	1982-0431	A	236.04	142.11	47.21	0.00	0.00	425.36	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	F	2.56	1.52	0.13	0.00	0.00	4.21	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	S	2.56	1.52	0.13	30.50	20.00	54.71	11/15/2017	DO
						GRAND TOTAL DUE			484.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 04 030	1491	MEMORIAL DR	30317 18								
FNBVW-5 LLC	2024	2807-0389	A	2,470.02	95.46	0.00	0.00	0.00	2,565.48	11/15/2024	
FNBVW-5 LLC	2024	2807-0389	F	371.48	6.50	18.57	0.00	0.00	396.55	09/30/2024	
FNBVW-5 LLC	2024	2807-0389	S	371.48	6.50	18.57	28.00	20.00	444.55	11/15/2024	
									3,406.58		
15 178 04 051	1466	MCPHERSON AVE	30316								
LULKIN MARC PHILLIP	2023		H1F A	740.94	20.06	37.05	0.00	0.00	798.05	12/23/2024	
									798.05		
15 178 04 055	1484	MCPHERSON AVE	30316								
MAKHMALBAF ALI	2024		A	128.56	3.48	0.00	0.00	0.00	132.04	12/23/2024	
									132.04		
15 178 04 096	1576	MCPHERSON AVE SE	303								
LOCKETT CERRONE G	2023		H1F A	1,476.04	41.36	73.80	0.00	0.00	1,591.20	12/23/2024	
LOCKETT CERRONE G	2024		H1F A	7,321.89	216.75	0.00	0.00	0.00	7,538.64	12/23/2024	
									9,129.84		
15 178 04 099	1503	MCPHERSON AVE SE	303								
PINKINS DEBBIE D	2024		H1F A	288.64	0.00	0.00	0.00	0.00	288.64	03/24/2025	
									288.64		
15 178 04 102	1485	MCPHERSON AVE SE	303								
EDWARDS FANNIE	2024	2807-0390	H1F A	292.73	10.74	0.00	0.00	0.00	303.47	11/15/2024	
									303.47		
15 178 04 141	1579	MCPHERSON AVE SE	303								
WJM2 LLC	2023		A	62.17	1.68	3.11	0.00	0.00	66.96	12/23/2024	
WJM2 LLC	2023		S	18.20	0.49	0.91	0.00	0.00	19.60	12/23/2024	
WJM2 LLC	2024		A	7,964.99	236.03	0.00	0.00	0.00	8,201.02	12/23/2024	
WJM2 LLC	2024		S	107.22	1.88	5.36	0.00	0.00	114.46	11/15/2024	
									8,402.04		
15 178 05 010	241	MAYNARD TER 10	30317								
IMADE KRISTEN HUBBARD	2024	2807-0391	H1F A	46.63	1.71	0.00	0.00	0.00	48.34	11/15/2024	
									48.34		
15 178 05 025	241	MAYNARD TER 25	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
									1,375.55		
15 178 05 026	241	MAYNARD TER 26	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0437	S	0.00	0.00	0.00	28.00	508.58	536.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024	2807-0392	A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0392	F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0392	S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
									1,960.13		
15 178 05 027	241	MAYNARD TER 27	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
									1,375.55		
15 178 05 036	241	MAYNARD TER 36	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
									1,375.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 05 037	241	MAYNARD TER 37	30317								
MAYNARD TERRACE LOFT TOW	2024	2807-0393	A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0393	F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0393	S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
GRAND TOTAL DUE									1,423.55		
15 178 05 038	241	MAYNARD TER 38	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0441	S	0.00	0.00	0.00	28.00	508.58	536.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024	2807-0394	A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0394	F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0394	S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
GRAND TOTAL DUE									1,960.13		
15 178 05 039	241	MAYNARD TER 39	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0442	S	0.00	0.00	0.00	28.00	508.58	536.58	11/15/2023	
MAYNARD TERRACE LOFT TOW	2024	2807-0395	A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0395	F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0395	S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
GRAND TOTAL DUE									1,960.13		
15 178 05 044	241	MAYNARD TER 44	30317								
MAYNARD TERRACE LOFT TOW	2024	2807-0396	A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0396	F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024	2807-0396	S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
GRAND TOTAL DUE									1,423.55		
15 178 05 045	241	MAYNARD TER 45	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
GRAND TOTAL DUE									1,375.55		
15 178 05 046	241	MAYNARD TER 46	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
GRAND TOTAL DUE									1,375.55		
15 178 05 047	241	MAYNARD TER 47	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
GRAND TOTAL DUE									1,375.55		
15 178 05 048	241	MAYNARD TER 48	30317								
MAYNARD TERRACE LOFT TOW	2024		A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
MAYNARD TERRACE LOFT TOW	2024		F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
MAYNARD TERRACE LOFT TOW	2024		S	150.03	2.63	7.50	0.00	0.00	160.16	11/15/2024	
GRAND TOTAL DUE									1,375.55		
15 179 02 018	467	S HOWARD ST SE	30317								
PROLIFIC SPENDTHRIFT TRU	2024		F	4,075.21	71.32	201.07	0.00	0.00	4,347.60	09/30/2024	
PROLIFIC SPENDTHRIFT TRU	2024		S	4,075.21	71.32	201.07	0.00	0.00	4,347.60	11/15/2024	
GRAND TOTAL DUE									8,695.20		
15 179 03 012	1694	FAIRWAY HILL DR SE	3								
ANDERSON DUNDRE LUSHAWN	2024		S	299.16	5.23	14.67	0.00	0.00	319.06	11/15/2024	
GRAND TOTAL DUE									319.06		
15 179 03 025	1754	FAIRWAY HILL DR	3031								
OLMEDO FERMIN RUTH ANGEI	2024	2807-0397	S	1,962.93	34.36	96.60	16.00	11.43	2,121.32	11/15/2024	
GRAND TOTAL DUE									2,121.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 03 029	1772	FAIRWAY HILL DR SE 3									
CHANEY DARLENE	2024	2807-0398	H1F S	1,697.46	29.71	82.18	28.00	20.00	1,857.35	11/15/2024	
									1,857.35		
15 179 03 033	394 S HOWARD ST SE 30317										
CLARK RUENELLA ANN	2021	2468-0257	H1F S	188.14	55.60	9.20	4.79	3.42	261.15	11/15/2021	
CLARK RUENELLA ANN	2022	2595-0220	H1F F	1,104.75	257.50	54.04	0.00	0.00	1,416.29	09/30/2022	
CLARK RUENELLA ANN	2022	2595-0220	H1F S	1,104.75	257.50	54.04	28.00	20.00	1,464.29	11/15/2022	
CLARK RUENELLA ANN	2023	2684-0484	H1F F	941.58	123.95	44.68	0.00	0.00	1,110.21	10/02/2023	
CLARK RUENELLA ANN	2023	2684-0484	H1F S	941.60	123.95	44.69	28.00	113.98	1,252.22	11/15/2023	
CLARK RUENELLA ANN	2024		H1F F	1,299.45	22.75	62.28	0.00	0.00	1,384.48	09/30/2024	
CLARK RUENELLA ANN	2024		H1F S	1,299.45	22.75	62.28	0.00	0.00	1,384.48	11/15/2024	
									8,273.12		
15 179 03 046	1924 GLENWOOD AVE 30317 2										
PLH LOGISTICS LLC	2024	2807-0399	F	3,890.21	68.09	191.82	0.00	0.00	4,150.12	09/30/2024	
PLH LOGISTICS LLC	2024	2807-0399	S	3,890.21	68.09	191.82	28.00	20.00	4,198.12	11/15/2024	
									8,348.24		
15 179 03 047	1936 GLENWOOD AVE 30317 2										
PLH HOMES LLC	2024	2807-0400	F	1,184.91	20.74	56.55	0.00	0.00	1,262.20	09/30/2024	
PLH HOMES LLC	2024	2807-0400	S	1,184.91	20.74	56.55	28.00	20.00	1,310.20	11/15/2024	
									2,572.40		
15 179 04 002	366 S HOWARD ST SE 30317										
AUSTIN PATTY	2024		F	3,090.21	54.09	151.82	0.00	0.00	3,296.12	09/30/2024	
AUSTIN PATTY	2024		S	3,090.21	54.09	151.82	0.00	0.00	3,296.12	11/15/2024	
									6,592.24		
15 179 04 010	1655 EASTPORT TER 30317 2										
MCGILL ROBERTA ECHOLS	2024		F	763.70	0.00	0.00	0.00	0.00	763.70	03/24/2025	
MCGILL ROBERTA ECHOLS	2024		S	763.70	0.00	0.00	0.00	0.00	763.70	03/24/2025	
									1,527.40		
15 179 04 024	384 S HOWARD ST SE 30317										
WAITS MATTIE D	2024	2807-0401	H4F F	303.78	5.32	12.49	0.00	0.00	321.59	09/30/2024	
WAITS MATTIE D	2024	2807-0401	H4F S	303.78	5.32	12.49	28.00	20.00	369.59	11/15/2024	
									691.18		
15 179 05 010	1646 EASTPORT TER SE 3031										
MYSTERIOUS NARWHAL LLC	2024		F	439.52	0.00	0.00	0.00	0.00	439.52	03/24/2025	
MYSTERIOUS NARWHAL LLC	2024		S	439.52	0.00	0.00	0.00	0.00	439.52	03/24/2025	
									879.04		
15 179 05 011	1650 EASTPORT TER 30317 2										
BERGMANN LAWRENCE E	2024	2807-0402	F	2,316.26	40.54	113.12	0.00	0.00	2,469.92	09/30/2024	
BERGMANN LAWRENCE E	2024	2807-0402	S	2,316.26	40.54	113.12	28.00	20.00	2,517.92	11/15/2024	
									4,987.84		
15 179 05 015	1701 FAIRWAY HILL DR SE 3										
MWS GLOBAL GROUP LLC	2024		F	3,348.72	58.61	164.74	0.00	0.00	3,572.07	09/30/2024	
MWS GLOBAL GROUP LLC	2024		S	3,348.72	58.61	164.74	0.00	0.00	3,572.07	11/15/2024	
									7,144.14		
15 179 06 010	357 S HOWARD ST 30317 241										
PERRIMON ROBERT LEE	2024	2807-0403	H1F F	713.13	12.47	34.59	0.00	0.00	760.19	09/30/2024	
PERRIMON ROBERT LEE	2024	2807-0403	H1F S	1,800.85	31.52	87.35	28.00	20.00	1,967.72	11/15/2024	
									2,727.91		
15 179 06 023	261 S HOWARD ST SE 30317										
REYNOLDS ETHELIN EDWARDS	2024	2807-0404	H1F S	30.30	0.53	1.48	0.45	0.32	33.08	11/15/2024	
									33.08		
15 179 06 047	338 ELEANOR ST SE 30317 2										
LETT KACIE	2023		H1F F	157.39	5.77	7.87	0.00	0.00	171.03	11/25/2024	
LETT KACIE	2023		H1F S	157.39	5.77	7.87	0.00	0.00	171.03	11/25/2024	
									342.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 06 052	362 ELEANOR ST SE 30317 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
MUENCH ANYLTHA TORRES	2023		F	825.80	46.10	41.29	0.00	0.00	913.19	09/05/2024	
MUENCH ANYLTHA TORRES	2023		S	825.80	46.10	41.29	0.00	0.00	913.19	09/05/2024	
						GRAND TOTAL DUE			1,826.38		
15 179 07 027	1581 LINCOLN AVE 30317 23				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
CHADWELL ROBERT CLARKE	2024		F	454.51	0.00	0.00	0.00	0.00	454.51	04/18/2025	
CHADWELL ROBERT CLARKE	2024		S	454.51	0.00	0.00	0.00	0.00	454.51	04/18/2025	
						GRAND TOTAL DUE			909.02		
15 179 07 032	284 WARREN ST SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
LEONARD LELAND W	2024 2807-0406		F	2,630.21	46.04	128.82	0.00	0.00	2,805.07	09/30/2024	
LEONARD LELAND W	2024 2807-0406		S	2,630.21	46.04	128.82	28.00	20.00	2,853.07	11/15/2024	
						GRAND TOTAL DUE			5,658.14		
15 179 08 004	308 WILKINSON DR 30317 23				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ABEBE CHALI	2024 2807-0407	H1F	F	1,497.62	26.22	72.19	0.00	0.00	1,596.03	09/30/2024	
ABEBE CHALI	2024 2807-0407	H1F	S	1,497.62	26.22	72.19	28.00	20.00	1,644.03	11/15/2024	
						GRAND TOTAL DUE			3,240.06		
15 179 08 009	311 WARREN ST SE 30317 23				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
GREESON HELEN NASON HER	2024 2807-0408		S	2,938.59	51.43	144.24	28.00	20.00	3,182.26	11/15/2024	
						GRAND TOTAL DUE			3,182.26		
15 179 09 007	1591 LIBERTY AVE SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
THORN NATHANIEL	2023		H1F F	654.53	36.54	32.73	0.00	0.00	723.80	09/05/2024	
THORN NATHANIEL	2023		H1F S	654.53	36.54	32.73	0.00	0.00	723.80	09/05/2024	
						GRAND TOTAL DUE			1,447.60		
15 179 10 003	1891 MEMORIAL DR 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
SABITA EMTERPRISE INC	2024 2807-0409		F	836.27	14.64	32.90	0.00	0.00	883.81	09/30/2024	
SABITA EMTERPRISE INC	2024 2807-0409		S	836.27	14.64	32.90	28.00	20.00	931.81	11/15/2024	
						GRAND TOTAL DUE			1,815.62		
15 179 10 005	1895 MEMORIAL DR SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
SABITA ENTERPRISE INC	2024 2807-0410		F	2,042.22	35.74	92.93	0.00	0.00	2,170.89	09/30/2024	
SABITA ENTERPRISE INC	2024 2807-0410		S	2,042.22	35.74	92.93	28.00	20.00	2,218.89	11/15/2024	
						GRAND TOTAL DUE			4,389.78		
15 179 10 013	1594 LIBERTY AVE SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
MATTHEWS SHIRLEY	2024 2807-0411	H3F	F	369.60	6.48	15.78	0.00	0.00	391.86	09/30/2024	
MATTHEWS SHIRLEY	2024 2807-0411	H3F	S	369.60	6.48	15.78	28.00	20.00	439.86	11/15/2024	
						GRAND TOTAL DUE			831.72		
15 179 10 023	1885 MEMORIAL DR SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
SABITA ENTERPRISE INC	2024 2807-0412		F	2,095.04	36.67	92.88	0.00	0.00	2,224.59	09/30/2024	
SABITA ENTERPRISE INC	2024 2807-0412		S	2,095.04	36.67	92.88	28.00	20.00	2,272.59	11/15/2024	
						GRAND TOTAL DUE			4,497.18		
15 179 10 024	1540 MILLWOOD PL 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 03/24/2025	CODE:
UGALDE REBECCA	2024		F	531.52	0.00	0.00	0.00	0.00	531.52	03/24/2025	
UGALDE REBECCA	2024		S	531.52	0.00	0.00	0.00	0.00	531.52	03/24/2025	
						GRAND TOTAL DUE			1,063.04		
15 179 11 012	266 S HOWARD ST SE 30317				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 03/24/2025	CODE:
ROSSER ADRIAN C	2024		H1F F	752.54	0.00	0.00	0.00	0.00	752.54	03/24/2025	
ROSSER ADRIAN C	2024		H1F S	752.54	0.00	0.00	0.00	0.00	752.54	03/24/2025	
						GRAND TOTAL DUE			1,505.08		
15 179 11 039	1606 ROCK DAM DR 30317 25				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 03/24/2025	CODE:
DOMINGO NADEGE G	2024		H1F F	114.08	0.00	0.00	0.00	0.00	114.08	03/24/2025	
DOMINGO NADEGE G	2024		H1F S	114.08	0.00	0.00	0.00	0.00	114.08	03/24/2025	
						GRAND TOTAL DUE			228.16		
15 180 02 024	330 E LAKE BLVD 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2024	CODE:
EAST LAKE FOUNDATION INC	2024 2807-0413	DAEL	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 180 03 022	2306	MEMORIAL DR 30317									
EAST LAKE FOUNDATION INC	2024	2807-0414	DAEL S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 180 04 015	2179	GLENWOOD AVE SE 3031									
TELLEZ ESTEBAN	2023		A	965.48	26.15	48.27	0.00	0.00	1,039.90	12/23/2024	
TELLEZ ESTEBAN	2023		F	141.44	3.83	7.07	0.00	0.00	152.34	12/23/2024	
TELLEZ ESTEBAN	2023		S	141.44	3.83	7.07	0.00	0.00	152.34	12/23/2024	
TELLEZ ESTEBAN	2024		H1F A	5,312.43	209.14	0.00	0.00	0.00	5,521.57	11/15/2024	
GRAND TOTAL DUE									6,866.15		
15 181 04 023	2383	GLENWOOD AVE 30317 3									
ANA DEVELOPMENTS LLC	2024	2807-0415	A	227.65	8.35	0.00	0.00	0.00	236.00	11/15/2024	
ANA DEVELOPMENTS LLC	2024	2807-0415	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									284.00		
15 181 04 024	2371	GLENWOOD AVE 30317 3									
MK ENERGY LLC	2024		A	5,672.32	55.47	0.00	0.00	0.00	5,727.79	02/17/2025	
GRAND TOTAL DUE									5,727.79		
15 181 05 014	229	CARTER AVE SE 30317 3									
AWANI ANTHONY K	2024	2807-0416	H6F A	3,200.00	124.65	0.00	0.00	0.00	3,324.65	11/15/2024	
AWANI ANTHONY K	2024	2807-0416	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,372.65		
15 181 05 040	217	3RD AVE SE 30317									
E KHOURY ENTERPRISE LLC	2023	2680-0425	A	3,236.62	349.75	485.50	0.00	0.00	4,071.87	04/05/2024	
E KHOURY ENTERPRISE LLC	2023	2680-0425	S	0.00	0.00	0.00	0.00	93.98	93.98	04/05/2024	
E KHOURY ENTERPRISE LLC	2024		A	4,669.73	183.45	0.00	0.00	0.00	4,853.18	11/15/2024	
E KHOURY ENTERPRISE LLC	2024		F	623.33	10.91	31.17	0.00	0.00	665.41	09/30/2024	
E KHOURY ENTERPRISE LLC	2024		S	623.33	10.91	31.17	0.00	0.00	665.41	11/15/2024	
GRAND TOTAL DUE									10,349.85		
15 181 05 041	224	2ND AVE SE 30317									
FNBVW 5 LLC	2024		A	1,243.48	22.37	0.00	0.00	0.00	1,265.85	12/31/2024	
FNBVW 5 LLC	2024		F	184.44	3.23	9.22	0.00	0.00	196.89	09/30/2024	
FNBVW 5 LLC	2024		S	184.44	3.23	9.22	0.00	0.00	196.89	11/15/2024	
GRAND TOTAL DUE									1,659.63		
15 181 05 042	228	2ND AVE SE 30317									
HARRISON JAMES L	2024	2807-0417	H1S A	4,373.92	171.62	0.00	0.00	0.00	4,545.54	11/15/2024	
HARRISON JAMES L	2024	2807-0417	H1S S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,593.54		
15 182 01 023	2882	ALSTON DR SE 30317 3									
KIM HYEJIN	2023		H1F A	1,332.84	49.97	66.64	0.00	0.00	1,449.45	11/25/2024	
GRAND TOTAL DUE									1,449.45		
15 182 01 027	2904	ALSTON DR SE 30317 3									
A AND S INVESTMENT ENTEF	2024	2807-0420	A	1,075.20	39.67	0.00	0.00	0.00	1,114.87	11/15/2024	
A AND S INVESTMENT ENTEF	2024	2807-0420	F	103.42	1.81	5.17	0.00	0.00	110.40	09/30/2024	
A AND S INVESTMENT ENTEF	2024	2807-0420	S	103.42	1.81	5.17	28.00	20.00	158.40	11/15/2024	
GRAND TOTAL DUE									1,383.67		
15 182 01 029	279	CANDLER RD SE 30317									
A AND S INVESTMENT ENTEF	2024	2807-0421	A	3,369.54	131.44	0.00	0.00	0.00	3,500.98	11/15/2024	
A AND S INVESTMENT ENTEF	2024	2807-0421	F	453.29	7.93	22.66	0.00	0.00	483.88	09/30/2024	
A AND S INVESTMENT ENTEF	2024	2807-0421	S	453.29	7.93	22.66	28.00	20.00	531.88	11/15/2024	
GRAND TOTAL DUE									4,516.74		
15 182 01 037	2877	MEMORIAL DR SE 30317									
KENDRICK BERYLENE D	2024	2807-0422	H61F A	232.11	8.51	0.00	0.00	0.00	240.62	11/15/2024	
GRAND TOTAL DUE									240.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 01 038	2871	MEMORIAL DR 30317									
TAYLOR CO LLC	2024	2807-0423	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
TAYLOR CO LLC	2024	2807-0423	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									616.27		
15 182 01 041	240	SPENCE AVE 30317									
BRACKEN MANDY	2024		A	1,828.39	34.08	0.00	0.00	0.00	1,862.47	01/30/2025	
BRACKEN MANDY	2024		F	190.04	3.33	9.50	0.00	0.00	202.87	01/30/2025	
BRACKEN MANDY	2024		S	190.04	3.33	9.50	0.00	0.00	202.87	01/30/2025	
GRAND TOTAL DUE									2,268.21		
15 182 01 054	2815	MEMORIAL DR 30317 33									
MARKS CAROLYN	2017	1982-0463	H6D A	1,099.51	688.65	219.90	0.00	0.00	2,008.06	12/15/2017	
MARKS CAROLYN	2018	2145-0287	H6D A	2,088.83	1,327.17	417.76	0.00	0.00	3,833.76	01/15/2019	
MARKS CAROLYN	2019		H6D A	545.08	245.63	109.02	0.00	0.00	899.73	11/15/2019	
MARKS CAROLYN	2020		H6D A	1,358.79	548.40	271.76	0.00	0.00	2,178.95	12/15/2020	
MARKS CAROLYN	2021	2680-0426	H6D A	1,441.19	483.33	288.24	0.00	0.00	2,212.76	11/15/2021	
MARKS CAROLYN	2021	2680-0426	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
MARKS CAROLYN	2022	2595-0249	H6D A	1,522.62	390.68	304.53	0.00	0.00	2,217.83	11/15/2022	
MARKS CAROLYN	2022	2595-0249	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
MARKS CAROLYN	2023	2680-0427	H6D A	1,673.34	257.70	251.00	0.00	0.00	2,182.04	11/15/2023	
MARKS CAROLYN	2023	2680-0427	H6D S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
MARKS CAROLYN	2024		H6D A	1,749.40	66.64	0.00	0.00	0.00	1,816.04	11/15/2024	
GRAND TOTAL DUE									17,587.15		
15 182 01 058	2785	MEMORIAL DR 30317									
NIA INVESTMENTS LLC	2024	2807-0424	A	1,703.77	64.80	0.00	0.00	0.00	1,768.57	11/15/2024	
NIA INVESTMENTS LLC	2024	2807-0424	F	171.04	2.99	8.55	0.00	0.00	182.58	09/30/2024	
NIA INVESTMENTS LLC	2024	2807-0424	S	171.04	2.99	8.55	28.00	20.00	230.58	11/15/2024	
GRAND TOTAL DUE									2,181.73		
15 182 01 086	314	ASHBURTON AVE SE 3031									
DOUCE MELLONEY	2024	2807-0425	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									38.00		
15 182 01 110	0	MEMORIAL DR 30317									
NIA INVESTMENTS LLC	2021	2468-0322	A	1,640.62	563.11	328.12	0.00	0.00	2,531.85	11/15/2021	
NIA INVESTMENTS LLC	2021	2468-0322	F	161.84	47.84	8.09	0.00	0.00	217.77	09/30/2021	
NIA INVESTMENTS LLC	2021	2468-0322	S	161.84	47.84	8.09	28.00	562.01	807.78	11/15/2021	
NIA INVESTMENTS LLC	2022	2680-0429	A	1,139.66	283.45	227.93	0.00	0.00	1,651.04	11/15/2022	
NIA INVESTMENTS LLC	2022	2680-0429	F	161.84	37.72	8.09	0.00	0.00	207.65	09/30/2022	
NIA INVESTMENTS LLC	2022	2680-0429	S	161.84	37.72	8.09	28.00	20.00	255.65	11/15/2022	
NIA INVESTMENTS LLC	2023	2680-0430	A	1,153.24	174.48	172.99	0.00	0.00	1,500.71	11/15/2023	
NIA INVESTMENTS LLC	2023	2680-0430	F	163.96	21.58	8.20	0.00	0.00	193.74	10/02/2023	
NIA INVESTMENTS LLC	2023	2680-0430	S	163.96	21.58	8.20	28.00	113.98	335.72	11/15/2023	
NIA INVESTMENTS LLC	2024		A	1,155.60	42.88	0.00	0.00	0.00	1,198.48	11/15/2024	
NIA INVESTMENTS LLC	2024		F	171.04	2.99	8.55	0.00	0.00	182.58	09/30/2024	
NIA INVESTMENTS LLC	2024		S	171.04	2.99	8.55	0.00	0.00	182.58	11/15/2024	
GRAND TOTAL DUE									9,265.55		
15 182 02 003	344	MORGAN PL 30317 3445									
ROBINSON ROBERT	2023		A	214.62	7.87	10.73	0.00	0.00	233.22	11/25/2024	
ROBINSON ROBERT	2024		F	10.41	0.18	0.52	0.00	0.00	11.11	09/30/2024	
ROBINSON ROBERT	2024		S	218.65	3.83	10.93	0.00	0.00	233.41	11/15/2024	
GRAND TOTAL DUE									477.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 02 012	359 CANDLER RD SE 30317										
MOVEMENT FOR CHRIST	2017	1996-0229	A	46.62	28.07	9.33	0.00	0.00	84.02	12/15/2017	
MOVEMENT FOR CHRIST	2017	1996-0229	S	0.00	0.00	0.00	20.50	264.90	285.40	11/15/2017	
MOVEMENT FOR CHRIST	2018	2166-0411	A	81.00	42.24	16.20	0.00	0.00	139.44	01/15/2019	
MOVEMENT FOR CHRIST	2018	2166-0411	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
MOVEMENT FOR CHRIST	2019		A	63.29	28.52	12.66	0.00	0.00	104.47	11/15/2019	
MOVEMENT FOR CHRIST	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
MOVEMENT FOR CHRIST	2020		A	400.00	146.17	80.00	0.00	0.00	626.17	12/15/2020	
MOVEMENT FOR CHRIST	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
MOVEMENT FOR CHRIST	2021		A	400.00	122.74	80.00	0.00	0.00	602.74	11/15/2021	
									1,968.74		
15 182 02 013	349 CANDLER RD SE 30317 3										
PHILLIPS HARVEY	2024	2807-0426	A	2,142.18	82.34	0.00	0.00	0.00	2,224.52	11/15/2024	
									2,224.52		
15 182 02 025	386 HOOPER ST 30317 3415										
SHARK CLUB LOGISTICS LLC	2024		A	4,512.33	177.16	0.00	0.00	0.00	4,689.49	11/15/2024	
SHARK CLUB LOGISTICS LLC	2024		F	599.32	10.49	29.97	0.00	0.00	639.78	09/30/2024	
SHARK CLUB LOGISTICS LLC	2024		S	599.32	10.49	29.97	0.00	0.00	639.78	11/15/2024	
									5,969.05		
15 182 02 034	355 MORGAN PL SE 30317 34										
FARMER ARTHUR J	2024	2807-0427	H6IF A	289.79	10.62	0.00	0.00	0.00	300.41	11/15/2024	
									300.41		
15 182 02 038	339 MORGAN PL 30317										
VICTOR WARREN PROPERTIES	2022		A	6,706.15	1,842.06	1,341.23	0.00	0.00	9,889.44	11/15/2022	
VICTOR WARREN PROPERTIES	2022		F	899.08	209.57	44.95	0.00	0.00	1,153.60	09/30/2022	
VICTOR WARREN PROPERTIES	2022		S	899.08	209.57	44.95	28.00	20.00	1,201.60	11/15/2022	
VICTOR WARREN PROPERTIES	2023	2680-0431	A	10,556.85	1,679.04	1,583.52	0.00	0.00	13,819.41	11/15/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	F	1,463.90	192.69	73.20	0.00	0.00	1,729.79	10/02/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	S	1,463.90	192.69	73.20	28.00	621.84	2,379.63	11/15/2023	
VICTOR WARREN PROPERTIES	2024		A	10,343.27	410.40	0.00	0.00	0.00	10,753.67	11/15/2024	
VICTOR WARREN PROPERTIES	2024		F	1,488.50	26.05	74.43	0.00	0.00	1,588.98	09/30/2024	
VICTOR WARREN PROPERTIES	2024		S	1,488.50	26.05	74.43	0.00	0.00	1,588.98	11/15/2024	
									44,105.10		
15 182 02 045	386 ASHBURTON AVE SE 3031										
STEWART DIAMOND	2024	2807-0428	A	4,234.23	166.03	0.00	0.00	0.00	4,400.26	11/15/2024	
STEWART DIAMOND	2024	2807-0428	S	556.91	9.75	27.85	28.00	20.00	642.51	11/15/2024	
									5,042.77		
15 182 02 093	483 ASHBURTON AVE 30317										
KNIGHT LIVING TRUST	2024	2807-0430	A	13,388.21	532.19	0.00	0.00	0.00	13,920.40	11/15/2024	
KNIGHT LIVING TRUST	2024	2807-0430	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									13,968.40		
15 182 02 094	2870 DAWS AVE 30317										
2870 DAWS AVENUE LLLP	2024	2807-0431	A	5,193.32	204.39	0.00	0.00	0.00	5,397.71	11/15/2024	
2870 DAWS AVENUE LLLP	2024	2807-0431	F	786.76	13.77	39.34	0.00	0.00	839.87	09/30/2024	
2870 DAWS AVENUE LLLP	2024	2807-0431	S	786.76	13.77	39.34	28.00	20.00	887.87	11/15/2024	
									7,125.45		
15 182 02 100	450 ASHBURTON AVE SE 3031										
HOOVER FRANCES ELEANORE	2023		H1F A	359.72	13.19	17.99	0.00	0.00	390.90	11/25/2024	
									390.90		
15 182 02 101	430 ASHBURTON AVE 30317										
MASON SARAH A	2024		A	869.62	15.22	0.00	0.00	0.00	884.84	01/30/2025	
MASON SARAH A	2024		F	127.43	2.23	6.37	0.00	0.00	136.03	01/30/2025	
MASON SARAH A	2024		S	127.43	2.23	6.37	0.00	0.00	136.03	01/30/2025	
									1,156.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 02 105	2894	SALMON AVE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
RODGERS NATHANIEL	2024	2807-0432	A	956.03	35.06	0.00	0.00	0.00	991.09	11/15/2024	
RODGERS NATHANIEL	2024	2807-0432	F	57.01	1.00	2.85	0.00	0.00	60.86	09/30/2024	
RODGERS NATHANIEL	2024	2807-0432	S	57.01	1.00	2.85	28.00	20.00	108.86	11/15/2024	
GRAND TOTAL DUE									1,160.81		
15 182 02 114	419	HOOPER ST SE 30317 34				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
RICHARDS ALLISON D	2023		H1F A	498.56	18.28	24.93	0.00	0.00	541.77	11/25/2024	
GRAND TOTAL DUE									541.77		
15 182 02 116	409	HOOPER ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
HARDWICK GERALDINE	2024	2807-0433	A	1,019.20	37.43	0.00	0.00	0.00	1,056.63	11/15/2024	
HARDWICK GERALDINE	2024	2807-0433	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,104.63		
15 182 02 146	486	ASHBURTON AVE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
MCIVER ANTHONY	2024	2807-0434	H1F A	3,520.79	137.49	0.00	0.00	0.00	3,658.28	11/15/2024	
MCIVER ANTHONY	2024	2807-0434	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,706.28		
15 182 02 149	2892	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
SOL DEVELOPMENT LLC	2024	2807-0435	A	8.53	0.31	0.00	0.00	0.00	8.84	11/15/2024	
SOL DEVELOPMENT LLC	2024	2807-0435	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									46.84		
15 182 02 174	2936	GLENWOOD AVE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
SHRUM COREY A	2024	2807-0436	H1F A	7,121.29	281.50	0.00	0.00	0.00	7,402.79	11/15/2024	
SHRUM COREY A	2024	2807-0436	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									7,450.79		
15 182 02 180	453	R MORGAN PL 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
GRACEY VANESSA ANN	2020	2368-0263	A	1,051.44	391.65	210.29	0.00	0.00	1,653.38	12/15/2020	
GRACEY VANESSA ANN	2020	2368-0263	F	82.90	29.69	4.15	0.00	0.00	116.74	09/30/2020	
GRACEY VANESSA ANN	2020	2368-0263	S	82.90	29.69	4.15	28.00	483.11	627.85	11/16/2020	
GRACEY VANESSA ANN	2021		A	1,051.72	315.58	210.34	0.00	0.00	1,577.64	01/28/2022	
GRACEY VANESSA ANN	2021		F	75.71	22.38	3.79	0.00	0.00	101.88	01/28/2022	
GRACEY VANESSA ANN	2021		S	75.71	22.38	3.79	0.00	0.00	101.88	01/28/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	A	551.26	134.70	110.25	0.00	0.00	796.21	11/15/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	F	75.72	17.65	3.79	0.00	0.00	97.16	09/30/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	S	75.72	17.65	3.79	28.00	20.00	145.16	11/15/2022	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	A	1,074.70	161.91	161.21	0.00	0.00	1,397.82	11/15/2023	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	F	152.45	20.07	7.62	0.00	0.00	180.14	10/02/2023	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	S	152.45	20.07	7.62	28.00	75.00	283.14	11/15/2023	
GRACEY VANESSA ANN ESTAI	2024	2807-0437	A	1,076.88	39.74	0.00	0.00	0.00	1,116.62	11/15/2024	
GRACEY VANESSA ANN ESTAI	2024	2807-0437	F	159.03	2.78	7.95	0.00	0.00	169.76	09/30/2024	
GRACEY VANESSA ANN ESTAI	2024	2807-0437	S	159.03	2.78	7.95	28.00	20.00	217.76	11/15/2024	
GRAND TOTAL DUE									8,583.14		
15 182 03 014	2691	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
MILLS HENRY	2024	2807-0438	A	690.24	25.30	0.00	0.00	0.00	715.54	11/15/2024	
GRAND TOTAL DUE									715.54		
15 182 03 018	516	R DANIEL AVE SE REAR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
FRANCIS DEBORAH J	2022	2595-0259	A	427.12	104.36	85.42	0.00	0.00	616.90	11/15/2022	
FRANCIS DEBORAH J	2022	2595-0259	S	0.00	0.00	0.00	28.00	486.44	514.44	11/15/2022	
ARAMINTA EVALUATION GROU	2023	2721-0484	A	397.94	59.68	59.69	0.00	0.00	517.31	11/15/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	F	58.30	7.67	2.92	0.00	0.00	68.89	10/02/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	S	58.30	7.67	2.92	28.00	75.00	171.89	11/15/2023	
ARAMINTA EVALUATION GROU	2024	2807-0440	A	432.78	15.87	0.00	0.00	0.00	448.65	11/15/2024	
ARAMINTA EVALUATION GROU	2024	2807-0440	F	60.81	1.06	3.04	0.00	0.00	64.91	09/30/2024	
ARAMINTA EVALUATION GROU	2024	2807-0440	S	60.81	1.06	3.04	28.00	20.00	112.91	11/15/2024	
GRAND TOTAL DUE									2,515.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 03 019	2711 R GLENWOOD AVE REAR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SYCAMORE PARTNERS LLC	2023 2721-0485	S		31.40	4.13	1.57	19.18	414.97	471.25	11/15/2023	
GRAND TOTAL DUE									471.25		
15 182 03 020	511 QUILLIAN AVE SE 30032				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SYCAMORE PARTNERS LLC	2024 2807-0441	A		3,510.13	137.07	0.00	0.00	0.00	3,647.20	11/15/2024	
SYCAMORE PARTNERS LLC	2024 2807-0441	F		446.49	7.81	22.32	0.00	0.00	476.62	09/30/2024	
SYCAMORE PARTNERS LLC	2024 2807-0441	S		446.49	7.81	22.32	28.00	20.00	524.62	11/15/2024	
GRAND TOTAL DUE									4,648.44		
15 182 03 027	2701 GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LAWSON THOMAS	2024	H6DF A		315.04	0.00	0.00	0.00	0.00	315.04	03/24/2025	
GRAND TOTAL DUE									315.04		
15 182 03 042	500 ROSEMONT DR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SURESKY ALEXANDRA	2024	H1F A		1,038.42	0.00	0.00	0.00	0.00	1,038.42	03/24/2025	
GRAND TOTAL DUE									1,038.42		
15 182 04 031	233 SPENCE AVE SE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RENJIPO CAROLINA A	2024	H1F A		4,901.83	144.13	0.00	0.00	0.00	5,045.96	12/23/2024	
GRAND TOTAL DUE									5,045.96		
15 183 02 006	338 CANDLER RD SE 30317 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HAYNES JESSE	2022	H1F S		441.79	102.97	21.57	6.74	4.81	577.88	11/15/2022	
HAYNES JESSE	2023 2680-0193	H1F F		1,519.86	200.06	71.68	0.00	0.00	1,791.60	10/02/2023	
HAYNES JESSE	2023 2680-0193	H1F S		1,519.88	200.06	71.68	28.00	526.94	2,346.56	11/15/2023	
HAYNES JESSE	2024	H1F F		1,966.62	34.42	93.48	0.00	0.00	2,094.52	09/30/2024	
HAYNES JESSE	2024	H1F S		1,966.62	34.42	93.48	0.00	0.00	2,094.52	11/15/2024	
GRAND TOTAL DUE									8,905.08		
15 183 02 007	346 CANDLER RD 30317 3434				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SHINE MARGIE J	2024 2807-0443	H1F F		1,842.42	32.25	89.16	0.00	0.00	1,963.83	09/30/2024	
SHINE MARGIE J	2024 2807-0443	H1F S		1,842.42	32.25	89.16	28.00	20.00	2,011.83	11/15/2024	
GRAND TOTAL DUE									3,975.66		
15 183 05 001	1683 CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ADAMS JONATHAN	2024 2807-0444	S		2,374.47	41.56	116.90	28.00	20.00	2,580.93	11/15/2024	
GRAND TOTAL DUE									2,580.93		
15 183 06 011	3128 GLENWOOD RD SE 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PACE DARREL	2024 2807-0445	F		620.42	10.86	30.44	0.00	0.00	661.72	09/30/2024	
PACE DARREL	2024 2807-0445	S		871.65	15.25	42.77	28.00	20.00	977.67	11/15/2024	
GRAND TOTAL DUE									1,639.39		
15 183 09 007	1790 ALEXANDER DR 30032 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WHITEHEAD CURTIS S	2024 2807-0446	F		2,469.35	43.22	120.77	0.00	0.00	2,633.34	09/30/2024	
WHITEHEAD CURTIS S	2024 2807-0446	S		2,469.35	43.22	120.77	28.00	20.00	2,681.34	11/15/2024	
GRAND TOTAL DUE									5,314.68		
15 183 09 010	3200 GLENWOOD AVE SE 3003				TAX DISTRICT: S6	EAST METRO CID				DUE DATE: CODE:	
GHAZIPURA MOHAMMED Z	2023	F		259.22	21.92	12.96	0.00	0.00	294.10	06/20/2024	
GHAZIPURA MOHAMMED Z	2023	S		259.22	21.92	12.96	0.00	0.00	294.10	06/20/2024	
GHAZIPURA MOHAMMED Z	2024 2807-0447	F		258.67	4.53	12.93	0.00	0.00	276.13	09/30/2024	
GHAZIPURA MOHAMMED Z	2024 2807-0447	S		258.67	4.53	12.93	28.00	20.00	324.13	11/15/2024	
GRAND TOTAL DUE									1,188.46		
15 183 09 011	3204 GLENWOOD RD 30032 32				TAX DISTRICT: S6	EAST METRO CID				DUE DATE: CODE:	
GHAZIPURA MOHAMMED Z	2023	F		284.52	24.06	14.23	0.00	0.00	322.81	06/20/2024	
GHAZIPURA MOHAMMED Z	2023	S		338.77	28.65	16.94	0.00	0.00	384.36	06/20/2024	
GHAZIPURA MOHAMMED Z	2024 2807-0448	F		338.04	5.92	16.90	0.00	0.00	360.86	09/30/2024	
GHAZIPURA MOHAMMED Z	2024 2807-0448	S		338.04	5.92	16.90	28.00	20.00	408.86	11/15/2024	
GRAND TOTAL DUE									1,476.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 09 013	3212	GLENWOOD AVE	30032 3								
SMITHWORKS IRON AND DESI	2024	2807-0449	S	78.28	1.37	3.47	18.00	20.00	121.12	11/15/2024	
GRAND TOTAL DUE									121.12		
15 183 10 006	3260	GLENWOOD AVE SE	3003								
SMITHWORKS IRON AND DESI	2024	2807-0450	S	94.71	1.66	4.54	18.00	20.00	138.91	11/15/2024	
GRAND TOTAL DUE									138.91		
15 183 10 012	1793	OLD HICKORY ST	30032								
KAYL HOLDINGS LLC	2024	2807-0452	F	1,391.92	24.36	66.90	0.00	0.00	1,483.18	09/30/2024	
KAYL HOLDINGS LLC	2024	2807-0452	S	1,391.92	24.36	66.90	28.00	20.00	1,531.18	11/15/2024	
GRAND TOTAL DUE									3,014.36		
15 183 10 020	3230	GLENWOOD RD	30032								
SMITHWORKS IRON AND DESI	2024	2807-0453	S	44.38	0.78	2.22	18.00	20.00	85.38	11/15/2024	
GRAND TOTAL DUE									85.38		
15 183 10 022	0	JOYCE AVE	30032 3240								
KERR MATTHEW	2018		F	29.91	14.94	1.50	0.00	0.00	46.35	04/07/2019	
KERR MATTHEW	2018		S	29.91	14.94	1.50	20.50	20.00	86.85	04/07/2019	
KERR MATTHEW	2019	2275-0235	F	29.84	13.00	1.49	0.00	0.00	44.33	09/30/2019	
KERR MATTHEW	2019	2275-0235	S	29.84	13.00	1.49	20.50	264.90	329.73	11/15/2019	
KERR MATTHEW	2020	2368-0274	F	29.85	10.69	1.49	0.00	0.00	42.03	09/30/2020	
KERR MATTHEW	2020	2368-0274	S	29.85	10.69	1.49	18.00	381.94	441.97	11/16/2020	
KERR MATTHEW	2021	2468-0347	F	29.85	8.82	1.49	0.00	0.00	40.16	09/30/2021	
KERR MATTHEW	2021	2468-0347	S	29.85	8.82	1.49	18.00	402.08	460.24	11/15/2021	
KERR MATTHEW	2022	2595-0273	F	29.85	6.96	1.49	0.00	0.00	38.30	09/30/2022	
KERR MATTHEW	2022	2595-0273	S	29.85	6.96	1.49	18.00	113.98	170.28	11/15/2022	
KERR MATTHEW	2023	2721-0493	F	29.78	3.92	1.49	0.00	0.00	35.19	10/02/2023	
KERR MATTHEW	2023	2721-0493	S	29.78	3.92	1.49	18.00	75.00	128.19	11/15/2023	
KERR MATTHEW	2024	2807-0454	F	35.83	0.63	1.79	0.00	0.00	38.25	09/30/2024	
KERR MATTHEW	2024	2807-0454	S	35.83	0.63	1.79	18.00	20.00	76.25	11/15/2024	
GRAND TOTAL DUE									1,978.12		
15 183 11 005	2641	JOYCE AVE	30032 4341								
OUR PLACE INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
OUR PLACE INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
OUR PLACE INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
OUR PLACE INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
OUR PLACE INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
OUR PLACE INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									280.72		
15 183 11 006	2633	JOYCE AVE	30032								
JOHNSON CHRISTOPHER T	2024	2807-0455	S	2,715.72	47.53	133.09	28.00	20.00	2,944.34	11/15/2024	
GRAND TOTAL DUE									2,944.34		
15 183 12 010	2624	JOYCE AVE	30032 4348								
SMITH IRIS YEVETTE	2024	2807-0456	F	2,437.83	42.67	119.20	0.00	0.00	2,599.70	09/30/2024	
SMITH IRIS YEVETTE	2024	2807-0456	S	2,437.83	42.67	119.20	28.00	20.00	2,647.70	11/15/2024	
GRAND TOTAL DUE									5,247.40		
15 183 12 012	2642	JOYCE AVE	30032 4348								
DHAESELEER GILBERT LOUIS	2024	2807-0457	F	2,546.20	44.57	124.62	0.00	0.00	2,715.39	09/30/2024	
DHAESELEER GILBERT LOUIS	2024	2807-0457	S	2,546.20	44.57	124.62	28.00	20.00	2,763.39	11/15/2024	
GRAND TOTAL DUE									5,478.78		
15 183 12 018	2680	JOYCE AVE	30032 4348								
CLARK CLEO C	2024	2807-0458	S	1,191.13	20.85	58.01	16.00	11.43	1,297.42	11/15/2024	
GRAND TOTAL DUE									1,297.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 12 019	1767	LINE ST 30032	4336								
RAJANI SHAMSUDIN	2024	2807-0459	F	2,231.87	39.06	108.90	0.00	0.00	2,379.83	09/30/2024	
RAJANI SHAMSUDIN	2024	2807-0459	S	2,231.87	39.06	108.90	28.00	20.00	2,427.83	11/15/2024	
						GRAND TOTAL DUE			4,807.66		
15 183 13 002	2603	EASTWOOD DR 30032	43								
GREEN MICHAEL	2024		F	304.11	2.66	15.21	0.00	0.00	321.98	02/17/2025	
GREEN MICHAEL	2024		S	304.11	2.66	15.21	0.00	0.00	321.98	02/17/2025	
						GRAND TOTAL DUE			643.96		
15 183 13 003	2599	EASTWOOD DR 30032									
DAR RAZ	2024	2807-0460	F	2,393.13	41.89	116.96	0.00	0.00	2,551.98	09/30/2024	
DAR RAZ	2024	2807-0460	S	2,393.13	41.89	116.96	28.00	20.00	2,599.98	11/15/2024	
						GRAND TOTAL DUE			5,151.96		
15 183 14 015	2594	EASTWOOD DR 30032									
2594 EASTWOOD LLC	2024		S	653.60	11.44	31.94	0.00	0.00	696.98	01/15/2025	
						GRAND TOTAL DUE			696.98		
15 183 17 009	2545	WHITE OAK DR 30032	3								
CHATMAN EDDIE	2024	2807-0461	S	105.95	1.86	5.18	28.00	20.00	160.99	11/15/2024	
						GRAND TOTAL DUE			160.99		
15 183 17 015	1716	ELLINGTON ST 30032	3								
MCCOY PEGGY HER ESTATE F	2024	2807-0462	H3DF F	515.76	9.04	23.09	0.00	0.00	547.89	09/30/2024	
MCCOY PEGGY HER ESTATE F	2024	2807-0462	H3DF S	515.76	9.04	23.09	28.00	20.00	595.89	11/15/2024	
						GRAND TOTAL DUE			1,143.78		
15 183 17 032	2570	AMELIA AVE 30032									
TAVAKOLIAN GHOLAMREZA	2018	2166-0423	F	27.04	13.88	1.35	0.00	0.00	42.27	02/01/2019	DO
TAVAKOLIAN GHOLAMREZA	2018	2166-0423	S	27.04	13.88	1.35	20.50	224.90	287.67	02/01/2019	DO
TAVAKOLIAN GHOLAMREZA	2023		F	10.51	0.89	0.53	0.00	0.00	11.93	06/20/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	10.51	0.89	0.53	0.00	0.00	11.93	06/20/2024	
TAVAKOLIAN GHOLAMREZA	2024	2807-0464	F	37.38	0.66	1.87	0.00	0.00	39.91	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024	2807-0464	S	37.38	0.66	1.87	18.00	20.00	77.91	11/15/2024	
						GRAND TOTAL DUE			471.62		
15 183 17 033	2598	AMELIA AVE 30032									
TAFFE ESTATES LLC	2024	2807-0465	F	337.99	5.92	14.20	0.00	0.00	358.11	09/30/2024	
TAFFE ESTATES LLC	2024	2807-0465	S	337.99	5.92	14.20	28.00	20.00	406.11	11/15/2024	
						GRAND TOTAL DUE			764.22		
15 183 18 005	3055	ALSTON DR 30032									
VANONI DAVID	2024		H1F S	647.32	11.33	31.58	0.00	0.00	690.23	01/15/2025	
						GRAND TOTAL DUE			690.23		
15 183 18 009	3037	ALSTON DR 30032	3262								
LASTER WILLIE F JR	2024	2807-0466	H3DF F	648.55	11.36	29.73	0.00	0.00	689.64	09/30/2024	
LASTER WILLIE F JR	2024	2807-0466	H3DF S	648.55	11.36	29.73	28.00	20.00	737.64	11/15/2024	
						GRAND TOTAL DUE			1,427.28		
15 183 18 019	2502	WHITE OAK DR 30032	3								
MILNER E KEITH	2024	2807-0467	F	2,126.65	37.23	103.64	0.00	0.00	2,267.52	09/30/2024	
MILNER E KEITH	2024	2807-0467	S	2,126.65	37.23	103.64	28.00	20.00	2,315.52	11/15/2024	
						GRAND TOTAL DUE			4,583.04		
15 183 19 001	3139	ALSTON DR SE 30032									
JOHN BENNETT GROUP LLC	2024	2807-0469	F	2,403.77	42.07	117.49	0.00	0.00	2,563.33	09/30/2024	
JOHN BENNETT GROUP LLC	2024	2807-0469	S	2,403.77	42.07	117.49	28.00	20.00	2,611.33	11/15/2024	
						GRAND TOTAL DUE			5,174.66		
15 183 22 024	3114	ALSTON DR SE 30032									
TAYLOR ROBERT	2024	2807-0470	F	910.02	15.93	45.50	0.00	0.00	971.45	09/30/2024	
TAYLOR ROBERT	2024	2807-0470	S	910.02	15.93	45.50	28.00	20.00	1,019.45	11/15/2024	
						GRAND TOTAL DUE			1,990.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 22 043	2591 DUSTY LN 30032										
SAARLAS KRISTIN NICHOLSC	2023	H1F F		54.51	3.04	2.73	0.00	0.00	60.28	09/05/2024	
SAARLAS KRISTIN NICHOLSC	2023	H1F S		54.51	3.04	2.73	0.00	0.00	60.28	09/05/2024	
GRAND TOTAL DUE									120.56		
15 183 22 045	2587 DUSTY LN 30032										
HART BRITTON J	2024	H1F S		539.44	9.44	26.53	0.00	0.00	575.41	11/15/2024	
GRAND TOTAL DUE									575.41		
15 183 24 023	3027 MEMORIAL DR 30032										
CORDER VILA	2024 2807-0471		S	88.44	1.54	4.18	1.76	1.26	97.18	11/15/2024	13
GRAND TOTAL DUE									97.18		
15 183 24 024	3021 MEMORIAL DR SE 30032										
3021 MEMORIAL DR LLC	2024 2807-0472		F	6,671.10	116.74	325.19	0.00	0.00	7,113.03	09/30/2024	
3021 MEMORIAL DR LLC	2024 2807-0472		S	6,671.10	116.74	325.19	28.00	20.00	7,161.03	11/15/2024	
GRAND TOTAL DUE									14,274.06		
15 183 24 026	3015 MEMORIAL DR SE 30032										
WILLIAMS WILETHA HAMILTC	2024 2807-0473		F	971.63	17.00	42.64	0.00	0.00	1,031.27	09/30/2024	
WILLIAMS WILETHA HAMILTC	2024 2807-0473		S	971.63	17.00	42.64	28.00	20.00	1,079.27	11/15/2024	
GRAND TOTAL DUE									2,110.54		
15 183 24 027	3009 MEMORIAL DR SE 30317										
TENDER TOUCH HOME HEALTH	2024 2807-0474		F	456.15	7.99	14.71	0.00	0.00	478.85	09/30/2024	
TENDER TOUCH HOME HEALTH	2024 2807-0474		S	456.15	7.99	14.71	28.00	20.00	526.85	11/15/2024	
GRAND TOTAL DUE									1,005.70		
15 183 24 028	3007 MEMORIAL DR SE 30317										
TENDER TOUCH HOME HEALTH	2024 2807-0475		F	2,035.60	35.63	94.22	0.00	0.00	2,165.45	09/30/2024	
TENDER TOUCH HOME HEALTH	2024 2807-0475		S	2,035.60	35.63	94.22	28.00	20.00	2,213.45	11/15/2024	
GRAND TOTAL DUE									4,378.90		
15 183 24 036	2553 R ROSE CIR 30032										
ALLS VIVIAN V HER ESTATE	2017 1982-0113		F	69.95	41.67	3.50	0.00	0.00	115.12	10/02/2017	
ALLS VIVIAN V HER ESTATE	2017 1982-0113		S	69.95	41.67	3.50	30.50	20.00	165.62	11/15/2017	
ALLS VIVIAN V HER ESTATE	2018 2145-0338		F	125.35	65.26	6.27	0.00	0.00	196.88	10/01/2018	
ALLS VIVIAN V HER ESTATE	2018 2145-0338		S	125.35	65.26	6.27	30.50	20.00	247.38	11/15/2018	
ALLS VIVIAN V HER ESTATE	2019 2275-0258		F	125.20	54.54	6.26	0.00	0.00	186.00	09/30/2019	
ALLS VIVIAN V HER ESTATE	2019 2275-0258		S	125.20	54.54	6.26	30.50	20.00	236.50	11/15/2019	
ALLS VIVIAN V HER ESTATE	2020 2368-0291		F	125.20	44.84	6.26	0.00	0.00	176.30	09/30/2020	
ALLS VIVIAN V HER ESTATE	2020 2368-0291		S	125.20	44.84	6.26	28.00	20.00	224.30	11/16/2020	
ALLS VIVIAN V HER ESTATE	2021 2447-0426		F	145.38	42.98	7.27	0.00	0.00	195.63	09/30/2021	
ALLS VIVIAN V HER ESTATE	2021 2447-0426		S	145.38	42.98	7.27	28.00	498.30	721.93	11/15/2021	
ALLS VIVIAN V HER ESTATE	2022 2595-0286		F	145.38	33.89	7.27	0.00	0.00	186.54	09/30/2022	
ALLS VIVIAN V HER ESTATE	2022 2595-0286		S	145.38	33.89	7.27	28.00	20.00	234.54	11/15/2022	
ALLS VIVIAN V HER ESTATE	2023 2721-0500		F	160.95	21.18	8.05	0.00	0.00	190.18	10/02/2023	
ALLS VIVIAN V HER ESTATE	2023 2721-0500		S	160.95	21.18	8.05	28.00	113.98	332.16	11/15/2023	
ALLS VIVIAN V HER ESTATE	2024		F	173.81	3.04	8.69	0.00	0.00	185.54	09/30/2024	
ALLS VIVIAN V HER ESTATE	2024		S	173.81	3.04	8.69	0.00	0.00	185.54	11/15/2024	
GRAND TOTAL DUE									3,780.16		
15 183 24 037	3030 ALSTON DR SE 30032										
JOSEPH STEPHANIE R	2024 2807-0476		F	2,079.20	36.40	101.27	0.00	0.00	2,216.87	09/30/2024	
JOSEPH STEPHANIE R	2024 2807-0476		S	2,079.20	36.40	101.27	28.00	20.00	2,264.87	11/15/2024	
GRAND TOTAL DUE									4,481.74		
15 183 24 046	2504 ROSE CIR 30032										
BUENA VISTA CAPITAL INC	2024		F	32.77	0.29	1.64	0.00	0.00	34.70	02/17/2025	
BUENA VISTA CAPITAL INC	2024		S	32.77	0.29	1.64	0.00	0.00	34.70	02/17/2025	
GRAND TOTAL DUE									69.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 183 24 048	2545 R		ROSE CIR 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ABEL REALTY CORPORATION	2017		F	22.93	13.66	1.15	0.00	0.00	37.74	10/02/2017	
ABEL REALTY CORPORATION	2017		S	22.93	13.66	1.15	20.50	20.00	78.24	11/15/2017	
ABEL REALTY CORPORATION	2018		F	126.69	65.96	6.33	0.00	0.00	198.98	10/01/2018	
ABEL REALTY CORPORATION	2018		S	126.69	65.96	6.33	30.50	20.00	249.48	11/15/2018	
ABEL REALTY CORPORATION	2019		F	126.39	55.06	6.32	0.00	0.00	187.77	09/30/2019	
ABEL REALTY CORPORATION	2019		S	126.39	55.06	6.32	30.50	20.00	238.27	11/15/2019	
ABEL REALTY CORPORATION	2020		F	126.41	45.27	6.32	0.00	0.00	178.00	09/30/2020	
ABEL REALTY CORPORATION	2020		S	126.41	45.27	6.32	28.00	20.00	226.00	11/16/2020	
ABEL REALTY CORPORATION	2021		F	165.03	48.78	8.25	0.00	0.00	222.06	09/30/2021	
ABEL REALTY CORPORATION	2021		S	165.03	48.78	8.25	28.00	*****	1,269.57	11/15/2021	
ABEL REALTY CORPORATION	2022		F	165.03	38.47	8.25	0.00	0.00	211.75	09/30/2022	
ABEL REALTY CORPORATION	2022		S	165.03	38.47	8.25	0.00	55.00	266.75	11/15/2022	
ABEL REALTY CORPORATION	2023	2721-0501	F	194.43	25.59	9.72	0.00	0.00	229.74	10/02/2023	
ABEL REALTY CORPORATION	2023	2721-0501	S	194.43	25.59	9.72	28.00	113.98	371.72	11/15/2023	
ABEL REALTY CORPORATION	2024		F	218.45	3.82	10.92	0.00	0.00	233.19	09/30/2024	
ABEL REALTY CORPORATION	2024		S	218.45	3.82	10.92	0.00	0.00	233.19	11/15/2024	
						GRAND TOTAL DUE			4,432.45		
15 183 26 004	1778		CANDLER RD 30032								
						TAX DISTRICT:	S6T5	E METRO CID/04 TAD5		DUE DATE:	CODE:
CANDLER RD 1770 LLC	2024		F	3,034.30	53.10	148.75	0.00	0.00	3,236.15	09/30/2024	
CANDLER RD 1770 LLC	2024		S	3,034.30	53.10	148.75	28.00	20.00	3,284.15	11/15/2024	
						GRAND TOTAL DUE			6,520.30		
15 183 26 005	3178		GLENWOOD RD 30032 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES JAMES	2023		H4F S	48.43	6.37	1.84	7.63	31.07	95.34	11/15/2023	
						GRAND TOTAL DUE			95.34		
15 183 26 008	3190		GLENWOOD AVE SE 3003								
						TAX DISTRICT:	S6T5	E METRO CID/04 TAD5		DUE DATE:	CODE:
HONG HYUNG JA	2024		S	180.20	3.16	8.85	28.00	20.00	240.21	11/15/2024	
						GRAND TOTAL DUE			240.21		
15 183 26 009	3192		GLENWOOD RD 30032								
						TAX DISTRICT:	S6T5	E METRO CID/04 TAD5		DUE DATE:	CODE:
HONG HYUNG JA	2024		S	171.94	3.01	8.52	28.00	20.00	231.47	11/15/2024	
						GRAND TOTAL DUE			231.47		
15 183 26 012	1805		ALEXANDER DR 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUNN T D JR EST	2017		F	21.70	12.93	0.49	0.00	0.00	35.12	10/02/2017	DO
DUNN T D JR EST	2017		S	21.70	12.93	0.49	20.50	20.00	75.62	11/15/2017	DO
DUNN T D JR EST	2018		F	21.68	11.29	0.48	0.00	0.00	33.45	10/01/2018	
DUNN T D JR EST	2018		S	21.68	11.29	0.48	20.50	20.00	73.95	11/15/2018	
DUNN T D JR EST	2019		F	21.66	9.44	0.48	0.00	0.00	31.58	09/30/2019	
DUNN T D JR EST	2019		S	21.66	9.44	0.48	20.50	264.90	316.98	11/15/2019	
DUNN T D JR EST	2020		F	21.66	7.76	0.48	0.00	0.00	29.90	09/30/2020	
DUNN T D JR EST	2020		S	21.66	7.76	0.48	18.00	444.18	492.08	11/16/2020	
DUNN T D JR EST	2021		F	21.66	6.41	0.48	0.00	0.00	28.55	09/30/2021	
DUNN T D JR EST	2021		S	21.66	6.41	0.48	18.00	20.00	66.55	11/15/2021	
DUNN T D JR EST	2022		F	21.66	5.05	0.48	0.00	0.00	27.19	09/30/2022	
DUNN T D JR EST	2022		S	21.66	5.05	0.48	18.00	429.76	474.95	11/15/2022	
DUNN T D JR EST	2023		F	33.64	4.43	0.48	0.00	0.00	38.55	10/02/2023	
DUNN T D JR EST	2023		S	33.64	4.43	0.48	18.00	75.00	131.55	11/15/2023	
DUNN T D JR EST	2024		F	36.61	0.64	0.48	0.00	0.00	37.73	09/30/2024	
DUNN T D JR EST	2024		S	36.61	0.64	0.48	18.00	20.00	75.73	11/15/2024	
						GRAND TOTAL DUE			1,969.48		
15 183 26 017	1770		CANDLER RD 30032								
						TAX DISTRICT:	S6T5	E METRO CID/04 TAD5		DUE DATE:	CODE:
CANDLER RD 1770 LLC	2024		F	1,502.32	26.29	72.69	0.00	0.00	1,601.30	09/30/2024	
CANDLER RD 1770 LLC	2024		S	1,502.32	26.29	72.69	28.00	20.00	1,649.30	11/15/2024	
						GRAND TOTAL DUE			3,250.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 01 021	1639	CARTER RD 30032 3502									
MARABLE GARY L	2024	2807-0486 H1F S		1,167.02	20.44	55.66	28.00	20.00	1,291.12	11/15/2024	
									1,291.12		
15 184 01 022	1633	CARTER RD 30032 3502									
WILCHER SUSIE LEE	2023	H4F F		65.39	8.61	0.87	0.00	0.00	74.87	10/02/2023	
WILCHER SUSIE LEE	2023	H4F S		65.39	8.61	0.87	18.00	20.00	112.87	11/15/2023	
KELLY TERRY	2024	F		1,815.05	31.77	88.05	0.00	0.00	1,934.87	09/30/2024	
KELLY TERRY	2024	S		1,815.05	31.77	88.05	0.00	0.00	1,934.87	11/15/2024	
									4,057.48		
15 184 01 026	1609	CARTER RD 30032 3502									
RECESSION PROOF PARTNERS	2024	S		2,680.60	46.91	131.57	0.00	0.00	2,859.08	11/15/2024	
									2,859.08		
15 184 01 049	2744	WHITE OAK DR 30032									
FAINSHTEIN ALEXANDER B	2024	2807-0487 F		694.07	12.15	34.71	0.00	0.00	740.93	09/30/2024	
FAINSHTEIN ALEXANDER B	2024	2807-0487 S		694.07	12.15	34.71	28.00	20.00	788.93	11/15/2024	
									1,529.86		
15 184 01 081	1723	CARTER RD 30032									
AUGUSTINE JED ALEXANDER	2023	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
									48.00		
15 184 01 099	1615	MELANIE CT 30032									
DEKALB COUNTY	2019	F		1,959.73	853.76	96.79	0.00	0.00	2,910.28	09/30/2019	DC
DEKALB COUNTY	2019	S		1,959.73	853.76	96.79	0.00	0.00	2,910.28	11/15/2019	DC
DEKALB COUNTY	2020	F		375.12	134.35	17.56	0.00	0.00	527.03	09/30/2020	DC
DEKALB COUNTY	2020	S		375.12	134.35	17.56	0.00	0.00	527.03	11/16/2020	DC
DEKALB COUNTY	2021	F		375.13	110.89	17.56	0.00	0.00	503.58	09/30/2021	
DEKALB COUNTY	2021	S		375.13	110.89	17.56	0.00	0.00	503.58	11/15/2021	
									7,881.78		
15 184 02 023	1697	THOMAS ST 30032 4327									
COTTAGES AT SHOAL CREEK	2024	2807-0488 F		541.75	9.48	27.09	0.00	0.00	578.32	09/30/2024	
COTTAGES AT SHOAL CREEK	2024	2807-0488 S		541.75	9.48	27.09	28.00	20.00	626.32	11/15/2024	
									1,204.64		
15 184 02 024	1695	THOMAS ST 30032 4327									
COTTAGES AT SHOAL CREEK	2024	2807-0489 F		541.75	9.48	27.09	0.00	0.00	578.32	09/30/2024	
COTTAGES AT SHOAL CREEK	2024	2807-0489 S		541.75	9.48	27.09	28.00	20.00	626.32	11/15/2024	
									1,204.64		
15 184 02 025	1693	THOMAS ST 30032 4327									
COTTAGES AT SHOAL CREEK	2024	2807-0490 F		541.75	9.48	27.09	0.00	0.00	578.32	09/30/2024	
COTTAGES AT SHOAL CREEK	2024	2807-0490 S		541.75	9.48	27.09	28.00	20.00	626.32	11/15/2024	
									1,204.64		
15 184 03 016	2732	EASTWOOD DR 30032 43									
MERRITT TOBY J	2024	2807-0491 H1F S		459.35	8.04	21.98	28.00	20.00	537.37	11/15/2024	
									537.37		

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OWNER NAME	TAX YEAR	AMOUNT DUE	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 03 019												
JORDAN LAVERNE OXENDINE	2019	581.68	H1	F	581.68	253.41	28.40	0.00	0.00	863.49	09/30/2019	
JORDAN LAVERNE OXENDINE	2019	1,006.89	H1	S	1,006.89	438.66	49.15	30.50	0.00	1,525.20	11/15/2019	
JORDAN LAVERNE OXENDINE	2020	867.56	H1	F	867.56	310.70	42.18	0.00	0.00	1,220.44	09/30/2020	
JORDAN LAVERNE OXENDINE	2020	867.56	H1	S	867.56	310.70	42.18	28.00	*****	2,312.25	11/16/2020	
JORDAN LAVERNE OXENDINE	2021	1,092.40	H1	F	1,092.40	322.93	53.43	0.00	0.00	1,468.76	09/30/2021	
JORDAN LAVERNE OXENDINE	2021	1,092.40	H1	S	1,092.40	322.93	53.43	28.00	20.00	1,516.76	11/15/2021	
JORDAN LAVERNE OXENDINE	2022	1,221.08	H1	F	1,221.08	284.61	59.86	0.00	0.00	1,565.55	09/30/2022	
JORDAN LAVERNE OXENDINE	2022	1,221.08	H1	S	1,221.08	284.61	59.86	28.00	20.00	1,613.55	11/15/2022	
JORDAN LAVERNE OXENDINE	2023	1,013.94	H1	F	1,013.94	133.47	48.30	0.00	0.00	1,195.71	10/02/2023	
JORDAN LAVERNE OXENDINE	2023	1,013.96	H1	S	1,013.96	133.47	48.30	28.00	113.98	1,337.71	11/15/2023	
JORDAN LAVERNE OXENDINE	2024	1,542.07	H1	F	1,542.07	27.00	74.41	0.00	0.00	1,643.48	09/30/2024	
JORDAN LAVERNE OXENDINE	2024	1,542.07	H1	S	1,542.07	27.00	74.41	0.00	0.00	1,643.48	11/15/2024	
GRAND TOTAL DUE										17,906.38		
15 184 03 022												
DEKALB COUNTY	2017	70.55	F		70.55	42.02	3.53	0.00	0.00	116.10	10/02/2017	DC
DEKALB COUNTY	2017	70.55	S		70.55	42.02	3.53	30.50	20.00	166.60	11/15/2017	DC
GRAND TOTAL DUE										282.70		
15 184 04 002												
CHARLES ANJULA	2024	522.62	H3F	F	522.62	9.15	23.44	0.00	0.00	555.21	09/30/2024	
CHARLES ANJULA	2024	522.62	H3F	S	522.62	9.15	23.44	0.00	0.00	555.21	11/15/2024	
GRAND TOTAL DUE										1,110.42		
15 184 04 019												
FYR SFR TRS LLC	2024	2,408.00	F		2,408.00	42.15	117.71	0.00	0.00	2,567.86	09/30/2024	
FYR SFR TRS LLC	2024	2,408.00	S		2,408.00	42.15	117.71	28.00	20.00	2,615.86	11/15/2024	
GRAND TOTAL DUE										5,183.72		
15 184 05 004												
HINTON MARY LOU	2020	10.85	H4F	S	10.85	3.89	0.49	18.00	20.00	53.23	11/16/2020	
HINTON MARY LOU	2023	186.17	H4F	F	186.17	24.51	6.91	0.00	0.00	217.59	10/02/2023	
HINTON MARY LOU	2023	186.19	H4F	S	186.19	24.51	6.91	28.00	75.00	320.61	11/15/2023	
2733 JOYCE AVE LAND TRUS	2024	280.65	H4F	F	280.65	4.92	11.33	0.00	0.00	296.90	09/30/2024	
2733 JOYCE AVE LAND TRUS	2024	280.65	H4F	S	280.65	4.92	11.33	28.00	20.00	344.90	11/15/2024	
GRAND TOTAL DUE										1,233.23		
15 184 05 007												
HACKLER MADISON	2024	2,546.08	H1F	F	2,546.08	44.57	124.61	0.00	0.00	2,715.26	09/30/2024	
HACKLER MADISON	2024	2,546.08	H1F	S	2,546.08	44.57	124.61	28.00	20.00	2,763.26	11/15/2024	
GRAND TOTAL DUE										5,478.52		
15 184 05 008												
LUMPKIN WILLIE S	2024	39.82	H4F	S	39.82	0.70	1.64	3.61	2.58	48.35	11/15/2024	
GRAND TOTAL DUE										48.35		
15 184 05 015												
COLLUM M E EST PERS REP	2024	62.92	F		62.92	1.10	3.15	0.00	0.00	67.17	09/30/2024	
COLLUM M E EST PERS REP	2024	62.92	S		62.92	1.10	3.15	28.00	20.00	115.17	11/15/2024	
GRAND TOTAL DUE										182.34		
15 184 06 022												
DEKALB COUNTY	2017	70.55	F		70.55	42.02	3.53	0.00	0.00	116.10	10/02/2017	DC
DEKALB COUNTY	2017	70.55	S		70.55	42.02	3.53	30.50	20.00	166.60	11/15/2017	DC
GRAND TOTAL DUE										282.70		
15 184 07 010												
INGRAM JOHN MICHAEL	2024	446.20	H3DF	F	446.20	7.82	19.62	0.00	0.00	473.64	09/30/2024	
INGRAM JOHN MICHAEL	2024	446.20	H3DF	S	446.20	7.82	19.62	28.00	20.00	521.64	11/15/2024	
GRAND TOTAL DUE										995.28		
15 184 08 020												
MCGREGOR KIRSTEN N	2024	6.82	H1F	S	6.82	0.11	0.33	18.00	20.00	45.26	11/15/2024	
GRAND TOTAL DUE										45.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 08 023	2818	JOYCE AVE 30032									
THOMAS JERRY WILLIE	2024	2807-0499	H1F F	1,197.71	20.97	57.19	0.00	0.00	1,275.87	09/30/2024	
THOMAS JERRY WILLIE	2024	2807-0499	H1F S	1,197.71	20.97	57.19	28.00	20.00	1,323.87	11/15/2024	
						GRAND TOTAL DUE			2,599.74		
15 184 09 022	3470	GLENWOOD RD 30032									
VB ONE LLC	2024		F	2,144.35	37.53	104.52	0.00	0.00	2,286.40	09/30/2024	
VB ONE LLC	2024		S	2,144.35	37.53	104.52	0.00	0.00	2,286.40	11/15/2024	
						GRAND TOTAL DUE			4,572.80		
15 184 11 020	2886	JOYCE AVE 30032									
HAVARD HOLDINGS LLC	2024	2807-0500	S	1,621.55	28.37	78.45	28.00	20.00	1,776.37	11/15/2024	
						GRAND TOTAL DUE			1,776.37		
15 184 12 017	2895	AMELIA AVE 30032 431									
FOUNDATION PROPERTIES LI	2023		F	606.93	79.89	30.35	0.00	0.00	717.17	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	606.93	79.89	30.35	0.00	0.00	717.17	11/15/2023	
REAL EQUITY GROUP LLC	2024	2807-0501	F	681.57	11.93	34.08	0.00	0.00	727.58	09/30/2024	
REAL EQUITY GROUP LLC	2024	2807-0501	S	681.57	11.93	34.08	28.00	20.00	775.58	11/15/2024	
						GRAND TOTAL DUE			2,937.50		
15 184 13 001	2897	WHITE OAK DR 30032									
TATUM BEVERLY DANIEL	2024	2807-0502	S	5,101.95	89.29	252.40	28.00	20.00	5,491.64	11/15/2024	
						GRAND TOTAL DUE			5,491.64		
15 184 13 002	2889	WHITE OAK DR 30032									
PRIME VALLEY VENTURES LI	2024	2807-0503	S	2,905.28	50.85	142.57	28.00	20.00	3,146.70	11/15/2024	
						GRAND TOTAL DUE			3,146.70		
15 184 13 006	2869	WHITE OAK DR 30032 4									
MONDAY GRACE	2024	2807-0504	H3F F	590.82	10.35	26.85	0.00	0.00	628.02	09/30/2024	
MONDAY GRACE	2024	2807-0504	H3F S	590.82	10.35	26.85	28.00	20.00	676.02	11/15/2024	
						GRAND TOTAL DUE			1,304.04		
15 184 13 009	1700	WELIKA DR 30032 4349									
POWELL KAREN L	2023		S	11.65	0.65	0.58	0.00	0.00	12.88	09/05/2024	
						GRAND TOTAL DUE			12.88		
15 184 13 013	2860	AMELIA AVE 30032 430									
SKA REALTY SERVICES LLC	2024	2807-0505	F	2,227.26	38.99	108.67	0.00	0.00	2,374.92	09/30/2024	
SKA REALTY SERVICES LLC	2024	2807-0505	S	2,227.26	38.99	108.67	28.00	20.00	2,422.92	11/15/2024	
						GRAND TOTAL DUE			4,797.84		
15 184 13 025	2882	AMELIA AVE 30032 434									
FOUNDATION PROPERTIES LI	2023		F	550.01	72.40	27.50	0.00	0.00	649.91	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	550.01	72.40	27.50	0.00	0.00	649.91	11/15/2023	
REAL EQUITY GROUP LLC	2024	2807-0506	F	900.02	15.75	45.00	0.00	0.00	960.77	09/30/2024	
REAL EQUITY GROUP LLC	2024	2807-0506	S	900.02	15.75	45.00	28.00	20.00	1,008.77	11/15/2024	
						GRAND TOTAL DUE			3,269.36		
15 184 15 003	2813	SANTA BARBARA DR 300									
2813 SANTA BARBARA DRIVE	2024	2807-0507	F	2,113.78	37.00	102.99	0.00	0.00	2,253.77	09/30/2024	
2813 SANTA BARBARA DRIVE	2024	2807-0507	S	2,113.78	37.00	102.99	28.00	20.00	2,301.77	11/15/2024	
						GRAND TOTAL DUE			4,555.54		
15 184 15 011	1609	STANFORD WAY 30032 3									
RAFFLES CV LLC	2022		S	24.99	4.16	1.25	0.00	0.00	30.40	09/13/2023	
						GRAND TOTAL DUE			30.40		
15 184 16 007	2866	SANTA MONICA DR 3003									
WILKERSON GLADYS HER EST	2024	2807-0509	F	2,456.98	43.01	120.15	0.00	0.00	2,620.14	09/30/2024	
WILKERSON GLADYS HER EST	2024	2807-0509	S	2,456.98	43.01	120.15	28.00	20.00	2,668.14	11/15/2024	
						GRAND TOTAL DUE			5,288.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 17 019	2812	SANTA BARBARA DR 300									
SMITH JUDITH BUFFINGTON	2024	2807-0510 H1 F		1,436.92	25.16	69.15	0.00	0.00	1,531.23	09/30/2024	
SMITH JUDITH BUFFINGTON	2024	2807-0510 H1 S		1,436.92	25.16	69.15	28.00	20.00	1,579.23	11/15/2024	
						GRAND TOTAL DUE			3,110.46		
15 184 17 022	2830	SANTA BARBARA DR 300									
SMITH VALERIA M	2024	2807-0511 H1F F		1,217.86	21.32	58.20	0.00	0.00	1,297.38	09/30/2024	
SMITH VALERIA M	2024	2807-0511 H1F S		1,217.86	21.32	58.20	28.00	20.00	1,345.38	11/15/2024	
						GRAND TOTAL DUE			2,642.76		
15 184 17 026	2852	SANTA BARBARA DR 300									
GASAWAY RUBY M EST PERS	2022		F	721.45	6.31	36.07	0.00	0.00	763.83	02/14/2025	
GASAWAY RUBY M EST PERS	2022		S	1,673.30	14.64	82.47	28.00	75.00	1,873.41	02/14/2025	
GASAWAY RUBY M EST PERS	2023	2721-0520	F	1,380.47	12.08	69.02	0.00	0.00	1,461.57	02/14/2025	
GASAWAY RUBY M EST PERS	2023	2721-0520	S	2,043.31	17.88	99.76	0.00	0.00	2,160.95	02/14/2025	
GASAWAY RUBY M EST PERS	2024		F	1,432.99	12.54	71.65	0.00	0.00	1,517.18	02/14/2025	
GASAWAY RUBY M EST PERS	2024		S	2,337.48	20.45	114.18	0.00	0.00	2,472.11	02/14/2025	
						GRAND TOTAL DUE			10,249.05		
15 184 19 017	1620	LINE CIR 30032 3363									
BOUADOU KERIDAH M	2024	2807-0512	F	2,635.03	46.11	126.35	0.00	0.00	2,807.49	09/30/2024	
BOUADOU KERIDAH M	2024	2807-0512	S	2,635.03	46.11	126.35	28.00	20.00	2,855.49	11/15/2024	
						GRAND TOTAL DUE			5,662.98		
15 184 20 056	2815	WHITE OAK LN 30032									
INBAVAZHVU ARUN K	2024	2807-0513	F	3,635.23	63.62	181.77	0.00	0.00	3,880.62	09/30/2024	
INBAVAZHVU ARUN K	2024	2807-0513	S	3,635.23	63.62	181.77	28.00	20.00	3,928.62	11/15/2024	
						GRAND TOTAL DUE			7,809.24		
15 185 01 010	1735	CAPISTRANA PL 30032									
GOODEN WILLIE FRANK	2023	2698-0397	F	739.92	97.39	36.09	0.00	0.00	873.40	10/02/2023	
GOODEN WILLIE FRANK	2023	2698-0397	S	1,969.75	259.28	96.09	28.00	113.98	2,467.10	11/15/2023	
GOODEN WILLIE FRANK	2024		F	2,243.11	39.27	109.46	0.00	0.00	2,391.84	09/30/2024	
GOODEN WILLIE FRANK	2024		S	2,243.11	39.27	109.46	0.00	0.00	2,391.84	11/15/2024	
						GRAND TOTAL DUE			8,124.18		
15 185 01 022	3011	SAN JOSE DR 30032 45									
ROANE LATONYA CURRY JENI	2024		F	880.18	0.00	0.00	0.00	0.00	880.18	04/18/2025	
ROANE LATONYA CURRY JENI	2024		S	880.18	0.00	0.00	0.00	0.00	880.18	04/18/2025	
						GRAND TOTAL DUE			1,760.36		
15 185 03 012	1809	SAN GABRIEL AVE 3003									
A AND J LUXURY HOME DEVE	2024	2807-0514	F	2,090.19	36.59	101.81	0.00	0.00	2,228.59	09/30/2024	
A AND J LUXURY HOME DEVE	2024	2807-0514	S	2,090.19	36.59	101.81	28.00	20.00	2,276.59	11/15/2024	
						GRAND TOTAL DUE			4,505.18		
15 185 03 039	3004	DEL MONICO DR 30032									
FENNELL LUCELYN E HER ES	2024	2807-0516 H1F F		1,197.53	20.97	57.18	0.00	0.00	1,275.68	09/30/2024	
FENNELL LUCELYN E HER ES	2024	2807-0516 H1F S		1,197.53	20.97	57.18	28.00	20.00	1,323.68	11/15/2024	
						GRAND TOTAL DUE			2,599.36		
15 185 03 115	3101	SAN JOSE DR 30032 45									
JOHNSON DREXELL	2024	2807-0517	F	2,582.76	45.21	126.44	0.00	0.00	2,754.41	09/30/2024	
JOHNSON DREXELL	2024	2807-0517	S	2,582.76	45.21	126.44	28.00	20.00	2,802.41	11/15/2024	
						GRAND TOTAL DUE			5,556.82		
15 185 04 034	3049	SAN JUAN DR 30032									
HOUSES AND HOMES USA LLC	2024	2807-0518	F	2,128.64	37.26	103.74	0.00	0.00	2,269.64	09/30/2024	
HOUSES AND HOMES USA LLC	2024	2807-0518	S	2,128.64	37.26	103.74	28.00	20.00	2,317.64	11/15/2024	
						GRAND TOTAL DUE			4,587.28		
15 185 04 035	3043	SAN JUAN DR 30032 36									
CHRISTOPHER CARAGHER ROI	2024	2807-0519	F	1,883.10	32.97	91.46	0.00	0.00	2,007.53	09/30/2024	
CHRISTOPHER CARAGHER ROI	2024	2807-0519	S	1,883.10	32.97	91.46	28.00	20.00	2,055.53	11/15/2024	
						GRAND TOTAL DUE			4,063.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 04 045 2987 SAN JUAN DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NCHINDA EUGENE	2024		F	1,868.37	32.70	90.72	0.00	0.00	1,991.79	09/30/2024	
NCHINDA EUGENE	2024		S	1,868.37	32.70	90.72	28.00	20.00	2,039.79	11/15/2024	
GRAND TOTAL DUE									4,031.58		
15 185 05 004 1580 BELVA AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAUREN PARC CONDO HOMEOW	2024		F	602.32	10.54	30.12	0.00	0.00	642.98	09/30/2024	
LAUREN PARC CONDO HOMEOW	2024		S	602.32	10.54	30.12	28.00	20.00	690.98	11/15/2024	
GRAND TOTAL DUE									1,333.96		
15 185 06 002 1604 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINDSEY SYLVESTER JR	2023		H1S F	902.07	118.74	42.71	0.00	0.00	1,063.52	10/02/2023	
LINDSEY SYLVESTER JR	2023		H1S S	902.09	118.74	42.71	28.00	599.90	1,691.44	11/15/2023	
LINDSEY SYLVESTER JR HIS	2024		H1S F	1,273.29	22.30	60.97	0.00	0.00	1,356.56	09/30/2024	
LINDSEY SYLVESTER JR HIS	2024		H1S S	1,273.29	22.30	60.97	28.00	20.00	1,404.56	11/15/2024	
GRAND TOTAL DUE									5,516.08		
15 185 06 007 2983 PASADENA DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORRIS MARY B	2024		H4F S	287.19	5.04	11.66	28.00	20.00	351.89	11/15/2024	
GRAND TOTAL DUE									351.89		
15 185 06 008 2989 PASADENA DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GOBLE EVELYN FAY	2024		H1F F	1,378.32	24.13	66.22	0.00	0.00	1,468.67	09/30/2024	
GOBLE EVELYN FAY	2024		H1F S	1,378.32	24.13	66.22	0.00	0.00	1,468.67	11/15/2024	
GRAND TOTAL DUE									2,937.34		
15 185 08 019 2902 SANTA MONICA DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAIL C RANDALL HIS ESTAT	2017		F	993.05	591.47	48.46	0.00	0.00	1,632.98	10/02/2017	DO
CAIL C RANDALL HIS ESTAT	2017		S	993.05	591.47	48.46	30.50	20.00	1,683.48	11/15/2017	DO
CAIL C RANDALL HIS ESTAT	2018		F	1,143.40	595.26	55.98	0.00	0.00	1,794.64	10/01/2018	
CAIL C RANDALL HIS ESTAT	2018		S	1,143.40	595.26	55.98	30.50	20.00	1,845.14	11/15/2018	
CAIL C RANDALL HIS ESTAT	2019		F	457.39	199.26	21.67	0.00	0.00	678.32	09/30/2019	
CAIL C RANDALL HIS ESTAT	2019		S	457.39	199.26	21.67	30.50	20.00	728.82	11/15/2019	
CAIL C RANDALL HIS ESTAT	2020		F	457.39	163.81	21.67	0.00	0.00	642.87	09/30/2020	
CAIL C RANDALL HIS ESTAT	2020		S	457.39	163.81	21.67	28.00	20.00	690.87	11/16/2020	
CAIL C RANDALL HIS ESTAT	2021		F	457.40	135.21	21.68	0.00	0.00	614.29	09/30/2021	
CAIL C RANDALL HIS ESTAT	2021		S	457.40	135.21	21.68	28.00	630.62	1,272.91	11/15/2021	
CAIL C RANDALL HIS ESTAT	2022		F	457.40	106.60	21.68	0.00	0.00	585.68	09/30/2022	
CAIL C RANDALL HIS ESTAT	2022		S	457.40	106.60	21.68	28.00	20.00	633.68	11/15/2022	
CAIL C RANDALL HIS ESTAT	2023		F	859.11	113.08	40.56	0.00	0.00	1,012.75	10/02/2023	
CAIL C RANDALL HIS ESTAT	2023		S	859.11	113.08	40.56	28.00	113.98	1,154.73	11/15/2023	
CAIL C RANDALL HIS ESTAT	2024		F	1,017.92	17.82	48.20	0.00	0.00	1,083.94	09/30/2024	
CAIL C RANDALL HIS ESTAT	2024		S	1,017.92	17.82	48.20	0.00	0.00	1,083.94	11/15/2024	
GRAND TOTAL DUE									17,139.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 09 018	1697	SAN GABRIEL AVE 3003									
MULLINS RUSSELL B	2017	1982-0165	F	8.06	4.81	0.40	0.00	0.00	13.27	10/02/2017	
MULLINS RUSSELL B	2017	1982-0165	S	8.06	4.81	0.40	20.50	20.00	53.77	11/15/2017	
MULLINS RUSSELL B	2018	2145-0396	F	15.08	7.85	0.75	0.00	0.00	23.68	10/01/2018	
MULLINS RUSSELL B	2018	2145-0396	S	15.08	7.85	0.75	20.50	20.00	64.18	11/15/2018	
MULLINS RUSSELL B	2019	2275-0323	F	15.04	6.56	0.75	0.00	0.00	22.35	09/30/2019	
MULLINS RUSSELL B	2019	2275-0323	S	15.04	6.56	0.75	20.50	58.98	101.83	11/15/2019	
MULLINS RUSSELL B	2020	2368-0343	F	15.05	5.39	0.75	0.00	0.00	21.19	09/30/2020	
MULLINS RUSSELL B	2020	2368-0343	S	15.05	5.39	0.75	18.00	113.98	153.17	11/16/2020	
MULLINS RUSSELL B	2021	2447-0435	F	15.05	4.45	0.75	0.00	0.00	20.25	09/30/2021	
MULLINS RUSSELL B	2021	2447-0435	S	15.05	4.45	0.75	18.00	462.46	500.71	11/15/2021	
MULLINS RUSSELL B	2022	2595-0322	F	15.04	3.50	0.75	0.00	0.00	19.29	09/30/2022	
MULLINS RUSSELL B	2022	2595-0322	S	15.04	3.50	0.75	18.00	20.00	57.29	11/15/2022	
MULLINS RUSSELL B	2023	2721-0525	F	34.29	4.51	1.71	0.00	0.00	40.51	10/02/2023	
MULLINS RUSSELL B	2023	2721-0525	S	34.29	4.51	1.71	18.00	75.00	133.51	11/15/2023	
MULLINS RUSSELL B	2024	2807-0526	F	40.32	0.71	2.02	0.00	0.00	43.05	09/30/2024	
MULLINS RUSSELL B	2024	2807-0526	S	40.32	0.71	2.02	18.00	20.00	81.05	11/15/2024	
GRAND TOTAL DUE									1,349.10		
15 185 09 020	2945	R SANTA MONICA DR 30									
BELVEDERE PARK INC	2017		F	4.80	2.86	0.00	0.00	0.00	7.66	10/02/2017	
BELVEDERE PARK INC	2017		S	4.80	2.86	0.00	0.00	0.00	7.66	11/15/2017	
BELVEDERE PARK INC	2018		F	4.80	2.50	0.00	0.00	0.00	7.30	10/01/2018	
BELVEDERE PARK INC	2018		S	4.80	2.50	0.00	0.00	0.00	7.30	11/15/2018	
BELVEDERE PARK INC	2019		F	4.80	2.09	0.00	0.00	0.00	6.89	09/30/2019	
BELVEDERE PARK INC	2019		S	4.80	2.09	0.00	0.00	0.00	6.89	11/15/2019	
BELVEDERE PARK INC	2020		F	4.80	1.72	0.00	0.00	0.00	6.52	09/30/2020	
BELVEDERE PARK INC	2020		S	4.80	1.72	0.00	0.00	0.00	6.52	11/16/2020	
BELVEDERE PARK INC	2021		F	4.80	1.42	0.00	0.00	0.00	6.22	09/30/2021	
BELVEDERE PARK INC	2021		S	4.80	1.42	0.00	0.00	0.00	6.22	11/15/2021	
BELVEDERE PARK INC	2022		F	4.80	1.12	0.00	0.00	0.00	5.92	09/30/2022	
BELVEDERE PARK INC	2022		S	4.80	1.12	0.00	0.00	0.00	5.92	11/15/2022	
BELVEDERE PARK INC	2023		F	9.60	1.26	0.00	0.00	0.00	10.86	10/02/2023	
BELVEDERE PARK INC	2023		S	9.60	1.26	0.00	0.00	0.00	10.86	11/15/2023	
BELVEDERE PARK INC	2024		F	10.80	0.19	0.00	0.00	0.00	10.99	09/30/2024	
BELVEDERE PARK INC	2024		S	10.80	0.19	0.00	0.00	0.00	10.99	11/15/2024	
GRAND TOTAL DUE									124.72		
15 185 11 006	1836	SAN GABRIEL AVE 3003									
BONNER JAMES L	2024	2807-0527	H1F S	1,215.67	21.29	58.60	28.00	20.00	1,343.56	11/15/2024	
GRAND TOTAL DUE									1,343.56		
15 185 12 007	3061	DEL MONICO DR 30032									
MITAL RAKESH	2024		F	463.59	0.00	0.00	0.00	0.00	463.59	04/18/2025	
MITAL RAKESH	2024		S	463.59	0.00	0.00	0.00	0.00	463.59	04/18/2025	
GRAND TOTAL DUE									927.18		
15 185 12 012	3031	DEL MONICO DR 30032									
J A POLLARD FAMILY REVOC	2024	2807-0529	H1F F	2,427.55	42.50	118.68	0.00	0.00	2,588.73	09/30/2024	
J A POLLARD FAMILY REVOC	2024	2807-0529	H1F S	2,427.55	42.50	118.68	28.00	20.00	2,636.73	11/15/2024	
GRAND TOTAL DUE									5,225.46		
15 185 12 028	2980	SAN JOSE DR 30032									
JOHNSON MARK STEPHEN REV	2024		F	653.60	0.00	0.00	0.00	0.00	653.60	04/18/2025	
JOHNSON MARK STEPHEN REV	2024		S	653.60	0.00	0.00	0.00	0.00	653.60	04/18/2025	
GRAND TOTAL DUE									1,307.20		
15 185 12 029	2986	SAN JOSE DR 30032									
BROWN JOHNNY H	2024	2807-0530	F	1,913.69	33.50	92.99	0.00	0.00	2,040.18	09/30/2024	
BROWN JOHNNY H	2024	2807-0530	S	1,913.69	33.50	92.99	28.00	20.00	2,088.18	11/15/2024	
GRAND TOTAL DUE									4,128.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 03 002	3990	GLENWOOD RD	30032 36								
TATE TYRONE	2024	2807-0532	F	3,387.83	59.28	160.21	0.00	0.00	3,607.32	09/30/2024	
TATE TYRONE	2024	2807-0532	S	3,387.83	59.28	160.21	28.00	20.00	3,655.32	11/15/2024	
						GRAND TOTAL DUE			7,262.64		
15 186 03 003	3998	GLENWOOD RD SE	30032								
CHAD-BARN LLC	2024		F	409.68	0.00	0.00	0.00	0.00	409.68	04/18/2025	
CHAD-BARN LLC	2024		S	409.68	0.00	0.00	0.00	0.00	409.68	04/18/2025	
						GRAND TOTAL DUE			819.36		
15 186 03 006	4022	GLENWOOD RD SE	30032								
4022 GLENWOOD RD LAND TF	2024	2807-0533	F	2,198.50	38.48	90.76	0.00	0.00	2,327.74	09/30/2024	
4022 GLENWOOD RD LAND TF	2024	2807-0533	S	2,198.50	38.48	90.76	28.00	20.00	2,375.74	11/15/2024	
						GRAND TOTAL DUE			4,703.48		
15 186 03 017	1679	COLUMBIA DR	30032 46								
PEACE LUTHERAN CHURCH OF	2024		F	270.00	4.73	0.00	0.00	0.00	274.73	09/30/2024	
PEACE LUTHERAN CHURCH OF	2024		S	270.00	4.73	0.00	0.00	0.00	274.73	11/15/2024	
						GRAND TOTAL DUE			549.46		
15 186 03 028	1737	COLUMBIA DR	30032 46								
REBIRTH CHURCH OF ATLANT	2024		F	151.20	2.65	0.00	0.00	0.00	153.85	09/30/2024	
REBIRTH CHURCH OF ATLANT	2024		S	151.20	2.65	0.00	0.00	0.00	153.85	11/15/2024	
						GRAND TOTAL DUE			307.70		
15 186 04 015	1564	COLUMBIA CIR	30032 4								
NICHOLS TOMIKA	2024	2807-0535	F	861.23	15.08	40.37	0.00	0.00	916.68	09/30/2024	
NICHOLS TOMIKA	2024	2807-0535	S	861.23	15.08	40.37	28.00	20.00	964.68	11/15/2024	
						GRAND TOTAL DUE			1,881.36		
15 186 04 019	1588	COLUMBIA CIR	30032 4								
HARPER LUTHER	2024	2807-0536 H3DF	S	10.97	0.19	0.44	18.00	20.00	49.60	11/15/2024	
						GRAND TOTAL DUE			49.60		
15 186 04 029	1520	COLUMBIA CIR	30032 3								
KOVA REAL ESTATE LLC	2023	2721-0535	F	63.94	8.42	3.20	0.00	0.00	75.56	10/02/2023	
KOVA REAL ESTATE LLC	2023	2721-0535	S	63.94	8.42	3.20	28.00	20.00	123.56	11/15/2023	
						GRAND TOTAL DUE			199.12		
15 186 05 005	1616	COLUMBIA DR	30032								
NEW FAITH CHRISTIAN CHUR	2024	2807-0537	F	1,673.65	29.29	80.99	0.00	0.00	1,783.93	09/30/2024	
NEW FAITH CHRISTIAN CHUR	2024	2807-0537	S	1,673.65	29.29	80.99	28.00	20.00	1,831.93	11/15/2024	
						GRAND TOTAL DUE			3,615.86		
15 186 05 006	1624	COLUMBIA DR	30032 46								
CHARITY BAPTIST CHURCH	2021		S	103.41	30.57	0.00	0.00	0.00	133.98	11/15/2021	
CHARITY BAPTIST CHURCH	2023		F	240.00	31.59	0.00	0.00	0.00	271.59	10/02/2023	
CHARITY BAPTIST CHURCH	2023		S	240.00	31.59	0.00	0.00	0.00	271.59	11/15/2023	
CHARITY BAPTIST CHURCH	2024		F	270.00	4.73	0.00	0.00	0.00	274.73	09/30/2024	
CHARITY BAPTIST CHURCH	2024		S	270.00	4.73	0.00	0.00	0.00	274.73	11/15/2024	
						GRAND TOTAL DUE			1,226.62		
15 186 05 017	1639	N COLUMBIA PL	30032								
CALIFF ASHER	2024	2807-0538 H1F	F	656.21	11.47	30.74	0.00	0.00	698.42	09/30/2024	
CALIFF ASHER	2024	2807-0538 H1F	S	859.38	15.05	40.27	28.00	20.00	962.70	11/15/2024	
						GRAND TOTAL DUE			1,661.12		
15 186 05 026	1551	N COLUMBIA PL	30032								
MAYFIELD BRANDY SHAW	2024	2807-0539	F	1,540.45	26.97	74.33	0.00	0.00	1,641.75	09/30/2024	
MAYFIELD BRANDY SHAW	2024	2807-0539	S	1,540.45	26.97	74.33	28.00	20.00	1,689.75	11/15/2024	
						GRAND TOTAL DUE			3,331.50		
15 186 05 029	1537	N COLUMBIA PL	30032								
JEWEL BOX DEVELOPMENT PA	2024	2807-0540	F	1,916.30	33.55	93.12	0.00	0.00	2,042.97	09/30/2024	
JEWEL BOX DEVELOPMENT PA	2024	2807-0540	S	1,916.30	33.55	93.12	28.00	20.00	2,090.97	11/15/2024	
						GRAND TOTAL DUE			4,133.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 05 045	1608	COLUMBIA DR	30032 46								
STEVENS FRANKIE	2024	2807-0541	F	1,126.03	19.71	54.83	0.00	0.00	1,200.57	09/30/2024	
STEVENS FRANKIE	2024	2807-0541	S	2,063.95	36.13	100.50	28.00	20.00	2,248.58	11/15/2024	
						GRAND TOTAL DUE			3,449.15		
15 186 06 017	1583	COLUMBIA CIR	30032 4								
JOHN LEGACY LLC	2024	2807-0542	F	1,949.95	34.13	94.80	0.00	0.00	2,078.88	09/30/2024	
JOHN LEGACY LLC	2024	2807-0542	S	1,949.95	34.13	94.80	28.00	20.00	2,126.88	11/15/2024	
						GRAND TOTAL DUE			4,205.76		
15 186 09 024	1755	S COLUMBIA PL	30032								
CUBY IRISH	2024		F	1,034.52	18.11	49.03	0.00	0.00	1,101.66	09/30/2024	
CUBY IRISH	2024		S	1,034.52	18.11	49.03	0.00	0.00	1,101.66	11/15/2024	
						GRAND TOTAL DUE			2,203.32		
15 186 09 028	1771	MCKENZIE DR	30032								
DAROVEC JOHN DAVID	2020		S	5.14	1.55	0.26	18.00	113.98	138.93	12/05/2021	
						GRAND TOTAL DUE			138.93		
15 186 09 040	1707	MCKENZIE DR	30032								
FYR SFR BORROWER LLC	2024		F	2,174.83	38.07	106.05	0.00	0.00	2,318.95	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,174.83	38.07	106.05	0.00	0.00	2,318.95	11/15/2024	
						GRAND TOTAL DUE			4,637.90		
15 186 09 060	3914	GLENWOOD RD	30032								
ELITE EXCURSIONS LLC	2024	2807-0543	F	1,089.82	19.07	48.82	0.00	0.00	1,157.71	09/30/2024	
ELITE EXCURSIONS LLC	2024	2807-0543	S	1,089.82	19.07	48.82	28.00	20.00	1,205.71	11/15/2024	
						GRAND TOTAL DUE			2,363.42		
15 186 11 013	1689	N PEACHCREST RD	3003								
BROWN BARBARA	2024	2807-0544	F	867.63	15.19	40.69	0.00	0.00	923.51	09/30/2024	
BROWN BARBARA	2024	2807-0544	S	867.63	15.19	40.69	28.00	20.00	971.51	11/15/2024	
						GRAND TOTAL DUE			1,895.02		
15 186 11 018	1688	COLUMBIA DR	30032								
LEAHING CLIVE EVERTON	2022	2595-0458	F	162.20	37.80	8.11	0.00	0.00	208.11	09/30/2022	
LEAHING CLIVE EVERTON	2022	2595-0458	S	162.20	37.80	8.11	28.00	446.64	682.75	11/15/2022	
LEAHING CLIVE EVERTON	2023	2721-0543	F	161.97	21.32	8.10	0.00	0.00	191.39	10/02/2023	
LEAHING CLIVE EVERTON	2023	2721-0543	S	161.97	21.32	8.10	28.00	75.00	294.39	11/15/2023	
LEAHING CLIVE EVERTON	2024	2807-0545	F	161.74	2.83	8.09	0.00	0.00	172.66	09/30/2024	
LEAHING CLIVE EVERTON	2024	2807-0545	S	161.74	2.83	8.09	28.00	20.00	220.66	11/15/2024	
						GRAND TOTAL DUE			1,769.96		
15 186 11 028	1617	PEACHCREST RD	30032								
THOMAS KRISTINA N	2024		H1F S	691.88	6.05	34.17	0.00	0.00	732.10	02/17/2025	
						GRAND TOTAL DUE			732.10		
15 186 11 029	1625	PEACHCREST RD	30032								
YELIGAR SAMANTHA	2023		H1F F	231.23	8.48	11.56	0.00	0.00	251.27	11/25/2024	
YELIGAR SAMANTHA	2023		H1F S	231.23	8.48	11.56	0.00	0.00	251.27	11/25/2024	
						GRAND TOTAL DUE			502.54		
15 186 11 033	3200	COLUMBIA OAKS WAY	30								
NORTH COLUMBIA INVESTMEN	2024	2807-0546	F	132.83	2.32	6.64	0.00	0.00	141.79	09/30/2024	
NORTH COLUMBIA INVESTMEN	2024	2807-0546	S	132.83	2.32	6.64	28.00	20.00	189.79	11/15/2024	
						GRAND TOTAL DUE			331.58		
15 186 11 040	1631	PEACHCREST RD	30032								
PROPERTY REPOSITION LLC	2024	2807-0547	F	636.13	11.13	31.81	0.00	0.00	679.07	09/30/2024	
PROPERTY REPOSITION LLC	2024	2807-0547	S	636.13	11.13	31.81	28.00	20.00	727.07	11/15/2024	
						GRAND TOTAL DUE			1,406.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 12 010	1773	PARKHILL DR	30032 45								
DEKALB COUNTY	2017		F	274.24	163.34	13.71	0.00	0.00	451.29	10/02/2017	DC
DEKALB COUNTY	2017		S	274.24	163.34	13.71	0.00	0.00	451.29	11/15/2017	DC
DEKALB COUNTY	2018		F	273.62	142.45	13.68	0.00	0.00	429.75	10/01/2018	DC
DEKALB COUNTY	2018		S	273.62	142.45	13.68	0.00	0.00	429.75	11/15/2018	DC
DEKALB COUNTY	2019		F	273.00	118.93	13.65	0.00	0.00	405.58	09/30/2019	DC
DEKALB COUNTY	2019		S	273.00	118.93	13.65	0.00	0.00	405.58	11/15/2019	DC
DEKALB COUNTY	2020		F	273.00	97.77	13.65	0.00	0.00	384.42	09/30/2020	DC
DEKALB COUNTY	2020		S	273.00	97.77	13.65	0.00	0.00	384.42	11/16/2020	DC
DEKALB COUNTY	2021		F	416.95	123.25	20.85	0.00	0.00	561.05	09/30/2021	
DEKALB COUNTY	2021		S	416.95	123.25	20.85	0.00	0.00	561.05	11/15/2021	
						GRAND TOTAL DUE			4,464.18		
15 186 14 006	1618	CREEK POND CV	30032								
SEABROOKS ALVEO R	2024	2807-0548	H1 F	1,409.19	24.66	67.77	0.00	0.00	1,501.62	09/30/2024	
SEABROOKS ALVEO R	2024	2807-0548	H1 S	1,409.19	24.66	67.77	28.00	20.00	1,549.62	11/15/2024	
						GRAND TOTAL DUE			3,051.24		
15 186 15 113	1782	THOMAS TER	30032 463								
BRYANT ARETHERIA L	2023		H1F F	61.91	0.00	0.00	0.00	0.00	61.91	03/24/2025	
BRYANT ARETHERIA L	2023		H1F S	61.91	0.00	0.00	0.00	0.00	61.91	03/24/2025	
						GRAND TOTAL DUE			123.82		
15 186 15 120	1773	DERRILL DR	30032								
FREEMAN VERONICA	2023	2721-0548	H1F S	166.49	21.91	7.76	6.70	132.52	335.38	11/15/2023	
FREEMAN VERONICA	2024	2807-0549	H1F F	1,074.01	18.81	51.01	0.00	0.00	1,143.83	09/30/2024	
FREEMAN VERONICA	2024	2807-0549	H1F S	1,074.01	18.81	51.01	28.00	20.00	1,191.83	11/15/2024	
						GRAND TOTAL DUE			2,671.04		
15 186 15 121	1777	DERRILL DR	30032 465								
DENSON ROBIN	2024	2807-0550	H1F F	1,163.57	20.38	55.48	0.00	0.00	1,239.43	09/30/2024	
DENSON ROBIN	2024	2807-0550	H1F S	1,163.57	20.38	55.48	28.00	20.00	1,287.43	11/15/2024	
						GRAND TOTAL DUE			2,526.86		
15 186 15 124	3850	- GLENWOOD RD	30032								
SKYLAND HOLDINGS LLC	2024	2808-0001	F	9,862.38	172.59	446.95	0.00	0.00	10,481.92	09/30/2024	
SKYLAND HOLDINGS LLC	2024	2808-0001	S	9,862.38	172.59	446.95	28.00	20.00	10,529.92	11/15/2024	
						GRAND TOTAL DUE			21,011.84		
15 186 17 151	1707	IVY GLENN RD	30032 4								
AMERICAN RESIDENTIAL LEA	2024		S	945.02	16.53	46.50	0.00	0.00	1,008.05	11/15/2024	
						GRAND TOTAL DUE			1,008.05		
15 186 17 173	1656	IVY GLENN RD	30032 4								
CHEVER GLORIA J	2024		F	342.84	0.00	0.00	0.00	0.00	342.84	04/18/2025	UL
CHEVER GLORIA J	2024		S	342.84	0.00	0.00	0.00	0.00	342.84	04/18/2025	UL
						GRAND TOTAL DUE			685.68		
15 187 01 036	3408	PHILLIP CIR	30032								
HOME GOOD GREEN LLC	2024		F	73.80	1.29	3.56	0.00	0.00	78.65	01/30/2025	
HOME GOOD GREEN LLC	2024		S	1,601.03	28.03	77.36	0.00	0.00	1,706.42	01/30/2025	
						GRAND TOTAL DUE			1,785.07		
15 187 01 043	3377	PHILLIP CIR	30032 47								
HIGHER UP INVESTMENTS LI	2024	2808-0003	F	1,242.48	21.75	59.43	0.00	0.00	1,323.66	09/30/2024	
HIGHER UP INVESTMENTS LI	2024	2808-0003	S	1,242.48	21.75	59.43	28.00	20.00	1,371.66	11/15/2024	
						GRAND TOTAL DUE			2,695.32		
15 187 01 060	3396	MISTY VALLEY RD	3003								
INVESTMENTS OF GAINESVII	2024	2808-0004	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 187 01 070	3500	SHERRYDALE LN	30032								
SALVATION ARMY	2024		F	1,085.40	18.99	0.00	0.00	0.00	1,104.39	09/30/2024	
SALVATION ARMY	2024		S	1,085.40	18.99	0.00	0.00	0.00	1,104.39	11/15/2024	
						GRAND TOTAL DUE			2,208.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 01 075	3348	MISTY VALLEY RD 3003									
JONES CYRUS JOVAN	2024	2808-0005	F	2,166.33	37.92	105.62	0.00	0.00	2,309.87	09/30/2024	
JONES CYRUS JOVAN	2024	2808-0005	S	2,166.33	37.92	105.62	28.00	20.00	2,357.87	11/15/2024	
						GRAND TOTAL DUE			4,667.74		
15 187 01 093	3524	BROOKFIELD LN 30032									
HOME SFR BORROWER IV LLC	2024		F	2,058.64	36.03	100.24	0.00	0.00	2,194.91	09/30/2024	
HOME SFR BORROWER IV LLC	2024		S	2,058.64	36.03	100.24	0.00	0.00	2,194.91	11/15/2024	
						GRAND TOTAL DUE			4,389.82		
15 187 01 094	3530	BROOKFIELD LN 30032									
PERSAUD GANGA	2022	2595-0466	H1 F	1,083.30	252.50	52.97	0.00	0.00	1,388.77	09/30/2022	
PERSAUD GANGA	2022	2595-0466	H1 S	1,083.30	252.50	52.97	28.00	113.98	1,530.75	11/15/2022	
PERSAUD GANGA	2023	2684-0502	H1 F	1,221.15	160.74	58.66	0.00	0.00	1,440.55	10/02/2023	
PERSAUD GANGA	2023	2684-0502	H1 S	1,221.17	160.74	58.66	28.00	113.98	1,582.55	11/15/2023	
PERSAUD GANGA	2024		H1 F	1,728.00	30.25	83.71	0.00	0.00	1,841.96	09/30/2024	
PERSAUD GANGA	2024		H1 S	1,728.00	30.25	83.71	0.00	0.00	1,841.96	11/15/2024	
						GRAND TOTAL DUE			9,626.54		
15 187 01 100	3566	BROOKFIELD LN 30032									
WRIGHT DANIEL A	2024	2808-0006	H3F F	331.93	5.82	13.90	0.00	0.00	351.65	09/30/2024	
WRIGHT DANIEL A	2024	2808-0006	H3F S	331.93	5.82	13.90	28.00	20.00	399.65	11/15/2024	
						GRAND TOTAL DUE			751.30		
15 187 01 191	1583	PEACHCREST CV 30032									
BOLTON LADENA	2024	2808-0007	H1F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
BOLTON LADENA	2024	2808-0007	H1F S	1,463.60	25.62	70.49	28.00	20.00	1,607.71	11/15/2024	
						GRAND TOTAL DUE			1,607.72		
15 187 01 209	3508	SWEETGUM LN 30032 30									
TIGER PAW PROPERTIES LLC	2024	2808-0008	F	2,293.96	40.15	112.00	0.00	0.00	2,446.11	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2808-0008	S	2,293.95	40.15	112.00	28.00	20.00	2,494.10	11/15/2024	
						GRAND TOTAL DUE			4,940.21		
15 187 01 221	1618	SWEETGUM HL 30032 30									
TATUM BEVERLY DANIEL	2024	2808-0009	S	1,907.63	33.40	92.69	28.00	20.00	2,081.72	11/15/2024	
						GRAND TOTAL DUE			2,081.72		
15 187 01 227	3536	SWEETGUM LN 30032 30									
MCCALL MICHELLE	2024	2808-0010	F	2,214.69	38.76	108.04	0.00	0.00	2,361.49	09/30/2024	
MCCALL MICHELLE	2024	2808-0010	S	2,214.69	38.76	108.04	28.00	20.00	2,409.49	11/15/2024	
						GRAND TOTAL DUE			4,770.98		
15 187 01 230	3554	SWEETGUM LN 30032 30									
ELLIS REFINANCE PORTFOLI	2024	2808-0011	S	458.31	8.02	22.13	28.00	20.00	536.46	11/15/2024	
						GRAND TOTAL DUE			536.46		
15 187 01 263	1683	COBBS CREEK LN 30032									
ELLIS REFINANCE PORTFOLI	2024	2808-0013	S	874.17	15.29	42.24	28.00	20.00	979.70	11/15/2024	
						GRAND TOTAL DUE			979.70		
15 187 01 268	3362	PEACHCREST TRCE 3003									
PEACHCREST TRACE HOMEOWN	2019		S	3.33	1.45	0.00	0.00	0.00	4.78	11/15/2019	
						GRAND TOTAL DUE			4.78		
15 187 02 011	3490	PRIMROSE PL 30032 47									
BE NICE PROPERTIES INC	2024	2808-0034	F	2,514.98	44.02	123.05	0.00	0.00	2,682.05	09/30/2024	
BE NICE PROPERTIES INC	2024	2808-0034	S	2,514.98	44.02	123.05	28.00	20.00	2,730.05	11/15/2024	
						GRAND TOTAL DUE			5,412.10		
15 187 05 005	3401	GLENSFORD DR 30032 4									
TAYLOR ELMO JR	2024	2808-0035	H1F F	1,543.70	27.02	66.66	0.00	0.00	1,637.38	09/30/2024	
TAYLOR ELMO JR	2024	2808-0035	H1F S	1,543.70	27.02	66.66	28.00	20.00	1,685.38	11/15/2024	
						GRAND TOTAL DUE			3,322.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 05 065	1772	COLUMBIA DR	30032 46								
DEBRE HAILE KIDUS GEBRIF	2024		F	2,219.40	38.84	0.00	0.00	0.00	2,258.24	09/30/2024	
DEBRE HAILE KIDUS GEBRIF	2024		S	2,219.40	38.84	0.00	0.00	0.00	2,258.24	11/15/2024	
									4,516.48		
15 187 06 017	3494	MISTY VALLEY RD	3003								
BERCAIL LLC	2024	2808-0037	F	1,987.21	34.78	96.67	0.00	0.00	2,118.66	09/30/2024	
BERCAIL LLC	2024	2808-0037	S	1,987.21	34.78	96.67	28.00	20.00	2,166.66	11/15/2024	
									4,285.32		
15 187 06 027	3417	BROOKFIELD LN	30032								
TUTMAN CATHY M	2024	2808-0038	H3F F	518.26	9.08	23.22	0.00	0.00	550.56	09/30/2024	
TUTMAN CATHY M	2024	2808-0038	H3F S	518.26	9.08	23.22	28.00	20.00	598.56	11/15/2024	
									1,149.12		
15 187 06 031	3479	BROOKFIELD LN	30032								
DEKALB COUNTY	2017		F	162.25	58.11	8.11	0.00	0.00	228.47	01/03/2021	
DEKALB COUNTY	2017		S	162.25	58.11	8.11	28.00	20.00	276.47	01/03/2021	
DEKALB COUNTY	2018		F	161.89	57.98	8.09	0.00	0.00	227.96	01/03/2021	
DEKALB COUNTY	2018		S	161.89	57.98	8.09	28.00	20.00	275.96	01/03/2021	
DEKALB COUNTY	2019		F	161.52	57.85	8.08	0.00	0.00	227.45	01/03/2021	
DEKALB COUNTY	2019		S	161.52	57.85	8.08	28.00	20.00	275.45	01/03/2021	
DEKALB COUNTY	2020		F	161.52	57.85	8.08	0.00	0.00	227.45	01/03/2021	
DEKALB COUNTY	2020		S	161.52	57.85	8.08	28.00	20.00	275.45	01/03/2021	
									2,014.66		
15 187 07 016	3387	COLUMBIA TRCE	30032								
WESTER ENTERPRISES LLC	2024	2808-0039	F	1,050.44	18.38	51.18	0.00	0.00	1,120.00	09/30/2024	
WESTER ENTERPRISES LLC	2024	2808-0039	S	1,050.44	18.38	51.18	28.00	20.00	1,168.00	11/15/2024	
									2,288.00		
15 187 07 034	3415	COBBS FERRY DR	30032								
SIMS DONNIE R	2024	2808-0041	H1 F	657.48	11.51	31.53	0.00	0.00	700.52	09/30/2024	
SIMS DONNIE R	2024	2808-0041	H1 S	657.48	11.51	31.53	28.00	20.00	748.52	11/15/2024	
									1,449.04		
15 187 07 053	3453	COBBS FERRY DR	30032								
RODRIGUEZ JOSE LORENZO	2024	2808-0043	S	1,074.02	18.80	52.36	28.00	20.00	1,193.18	11/15/2024	
									1,193.18		
15 188 01 011	1673	HOLLYHOCK TER	30032								
IH2 PROPERTY GEORGIA L F	2024		F	1,844.03	32.28	89.51	0.00	0.00	1,965.82	09/30/2024	
IH2 PROPERTY GEORGIA L F	2024		S	1,844.03	32.28	89.51	0.00	0.00	1,965.82	11/15/2024	
									3,931.64		
15 188 01 012	1679	HOLLYHOCK TER	30032								
FYR SFR BORROWER LLC	2024		F	1,545.19	27.05	74.56	0.00	0.00	1,646.80	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,545.19	27.05	74.56	0.00	0.00	1,646.80	11/15/2024	
									3,293.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 01 018	3644	TULIP DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PELAYO ELVIA	2017		F	541.85	322.72	25.90	0.00	0.00	890.47	10/02/2017	
PELAYO ELVIA	2017		S	541.85	322.72	25.90	0.00	0.00	890.47	11/15/2017	
PELAYO ELVIA	2018		F	261.23	135.99	11.87	0.00	0.00	409.09	10/01/2018	
PELAYO ELVIA	2018		S	261.23	135.99	11.87	0.00	0.00	409.09	11/15/2018	
PELAYO ELVIA	2019		F	522.62	227.68	24.94	0.00	0.00	775.24	09/30/2019	
PELAYO ELVIA	2019		S	522.62	227.68	24.94	0.00	0.00	775.24	11/15/2019	
PELAYO ELVIA	2020		F	522.62	187.17	24.94	0.00	0.00	734.73	09/30/2020	
PELAYO ELVIA	2020		S	522.62	187.17	24.94	0.00	0.00	734.73	11/16/2020	
PELAYO ELVIA	2021		F	522.63	154.49	24.94	0.00	0.00	702.06	09/30/2021	
PELAYO ELVIA	2021		S	522.63	154.49	24.94	0.00	0.00	702.06	11/15/2021	
PELAYO ELVIA	2022		F	522.62	121.81	24.94	0.00	0.00	669.37	09/30/2022	
PELAYO ELVIA	2022		S	522.62	121.81	24.94	0.00	0.00	669.37	11/15/2022	
PELAYO ELVIA	2023		F	653.54	86.02	30.28	0.00	0.00	769.84	10/02/2023	
PELAYO ELVIA	2023		S	653.54	86.02	30.28	0.00	0.00	769.84	11/15/2023	
PELAYO ELVIA	2024		F	1,100.30	19.26	52.32	0.00	0.00	1,171.88	09/30/2024	
PELAYO ELVIA	2024		S	1,100.30	19.26	52.32	0.00	0.00	1,171.88	11/15/2024	
						GRAND TOTAL DUE			12,245.36		
15 188 01 049	3497	LARKSPUR TER 30032 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRANCESCHI PATRINA	2024		S	106.24	1.86	5.18	0.00	0.00	113.28	11/15/2024	
						GRAND TOTAL DUE			113.28		
15 188 01 054	3595	BROOKCREST CIR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOMLINSON RICHARD	2024	2808-0044	F	1,671.15	29.26	80.86	0.00	0.00	1,781.27	09/30/2024	
TOMLINSON RICHARD	2024	2808-0044	S	1,671.15	29.26	80.86	28.00	20.00	1,829.27	11/15/2024	
						GRAND TOTAL DUE			3,610.54		
15 188 01 075	3503	LARKSPUR TER 30032 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MELSON JAMES	2024	H1S	F	1,547.05	27.08	74.66	0.00	0.00	1,648.79	09/30/2024	
MELSON JAMES	2024	H1S	S	1,547.05	27.08	74.66	0.00	0.00	1,648.79	11/15/2024	
						GRAND TOTAL DUE			3,297.58		
15 188 01 093	1692	LIBERTY VLY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRENELIBERTY LLC	2024	2808-0045	F	1,577.91	27.62	76.20	0.00	0.00	1,681.73	09/30/2024	
IRENELIBERTY LLC	2024	2808-0045	S	1,577.91	27.62	76.20	28.00	20.00	1,729.73	11/15/2024	
						GRAND TOTAL DUE			3,411.46		
15 188 01 094	1684	LIBERTY VLY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
15 188 02 053	3477	TULIP DR 30032 3853									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLUE RENTAL LLC	2024	2808-0046	F	2,332.36	40.82	113.92	0.00	0.00	2,487.10	09/30/2024	
BLUE RENTAL LLC	2024	2808-0046	S	2,332.36	40.82	113.92	28.00	20.00	2,535.10	11/15/2024	
						GRAND TOTAL DUE			5,022.20		
15 188 03 010	1753	AUSTIN DR 30032 4804									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTTS AL LEE	2022	2595-0477	H1F S	40.65	9.47	1.99	0.82	8.64	61.57	11/15/2022	
BUTTS AL LEE	2023	2698-0410	H1F F	1,279.53	168.42	61.58	0.00	0.00	1,509.53	10/02/2023	
BUTTS AL LEE	2023	2698-0410	H1F S	1,279.55	168.42	61.58	28.00	75.00	1,612.55	11/15/2023	
BUTTS AL LEE	2024	2808-0047	H1F F	1,534.31	26.85	74.31	0.00	0.00	1,635.47	09/30/2024	
BUTTS AL LEE	2024	2808-0047	H1F S	1,725.08	30.20	83.56	28.00	20.00	1,886.84	11/15/2024	
						GRAND TOTAL DUE			6,705.96		
15 188 03 017	1739	AUSTIN DR 30032 4804									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN JR LARRY L	2024	2808-0048	F	2,577.42	45.11	126.18	0.00	0.00	2,748.71	09/30/2024	
BROWN JR LARRY L	2024	2808-0048	S	2,577.42	45.11	126.18	28.00	20.00	2,796.71	11/15/2024	
						GRAND TOTAL DUE			5,545.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 03 062											
1625 FREEDOM VLY 30032 48										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
WAGNER REGINALD B	2024	2808-0050	H1 F	1,225.68	21.46	58.59	0.00	0.00	1,305.73	09/30/2024	
WAGNER REGINALD B	2024	2808-0050	H1 S	1,225.68	21.46	58.59	28.00	20.00	1,353.73	11/15/2024	
									GRAND TOTAL DUE	2,659.46	
15 188 03 073											
1680 FREEDOM VLY 30032 48										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
JOHNSON CATHY D	2024	2808-0051	H3F F	483.94	8.48	21.50	0.00	0.00	513.92	09/30/2024	
JOHNSON CATHY D	2024	2808-0051	H3F S	483.94	8.48	21.50	28.00	20.00	561.92	11/15/2024	
									GRAND TOTAL DUE	1,075.84	
15 188 04 003											
3773 LARKSPUR TER 30032 4										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
NONYANE MARGARET N	2024		H5F S	3.77	0.07	0.14	0.00	0.00	3.98	11/15/2024	
									GRAND TOTAL DUE	3.98	
15 188 04 014											
1805 AUSTIN DR 30032										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
REDFEARN ROBERT L	2017	1982-0233	F	352.41	209.90	16.66	0.00	0.00	578.97	10/02/2017	
REDFEARN ROBERT L	2017	1982-0233	S	352.41	209.90	16.66	30.50	20.00	629.47	11/15/2017	
REDFEARN ROBERT L	2018	2145-0470	F	351.69	183.10	16.62	0.00	0.00	551.41	10/01/2018	
REDFEARN ROBERT L	2018	2145-0470	S	351.69	183.10	16.62	30.50	20.00	601.91	11/15/2018	
REDFEARN ROBERT L	2019	2275-0414	F	350.97	152.90	16.59	0.00	0.00	520.46	09/30/2019	
REDFEARN ROBERT L	2019	2275-0414	S	350.97	152.90	16.59	30.50	20.00	570.96	11/15/2019	
REDFEARN ROBERT L	2020	2368-0412	F	350.98	125.70	16.59	0.00	0.00	493.27	09/30/2020	
REDFEARN ROBERT L	2020	2368-0412	S	350.98	125.70	16.59	28.00	20.00	541.27	11/16/2020	
REDFEARN ROBERT L	2021	2468-0440	F	350.96	103.75	16.59	0.00	0.00	471.30	09/30/2021	
REDFEARN ROBERT L	2021	2468-0440	S	350.96	103.75	16.59	28.00	20.00	519.30	11/15/2021	
REDFEARN ROBERT L	2022	2595-0482	F	350.97	81.81	16.59	0.00	0.00	449.37	09/30/2022	
REDFEARN ROBERT L	2022	2595-0482	S	350.97	81.81	16.59	28.00	20.00	497.37	11/15/2022	
REDFEARN ROBERT L	2023	2680-0206	F	369.45	48.62	16.55	0.00	0.00	434.62	10/02/2023	
REDFEARN ROBERT L	2023	2680-0206	S	369.45	48.62	16.55	28.00	113.98	576.60	11/15/2023	
REDFEARN ROBERT L	2024		F	373.52	6.55	16.52	0.00	0.00	396.59	09/30/2024	
REDFEARN ROBERT L	2024		S	373.52	6.55	16.52	0.00	0.00	396.59	11/15/2024	
									GRAND TOTAL DUE	8,229.46	
15 188 04 015											
4468 GLENWOOD RD 30032										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
H AND H FAMILY REALTY LI	2024	2808-0052	S	99.30	1.75	4.35	18.00	20.00	143.40	11/15/2024	
									GRAND TOTAL DUE	143.40	
15 188 05 005											
4378 GLENWOOD PKWY 30032										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
FYR SFR BORROWER LLC	2024	2808-0014	F	2,100.05	36.76	102.31	0.00	0.00	2,239.12	09/30/2024	
FYR SFR BORROWER LLC	2024	2808-0014	S	2,100.05	36.76	102.31	28.00	20.00	2,287.12	11/15/2024	
									GRAND TOTAL DUE	4,526.24	
15 188 05 031											
3711 LARKSPUR TER 30032 4										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ONEIL WILLIAM E	2024		H1 F	148.23	1.30	7.41	0.00	0.00	156.94	02/17/2025	
ONEIL WILLIAM E	2024		H1 S	148.23	1.30	7.41	0.00	0.00	156.94	02/17/2025	
									GRAND TOTAL DUE	313.88	
15 188 06 009											
3706 LARKSPUR TER 30032 4										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
OLMSTED US IV LLC	2024		F	2,210.66	38.70	107.84	0.00	0.00	2,357.20	09/30/2024	
OLMSTED US IV LLC	2024		S	2,210.66	38.70	107.84	0.00	0.00	2,357.20	11/15/2024	
									GRAND TOTAL DUE	4,714.40	
15 188 06 015											
3664 LARKSPUR TER 30032 4										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GILBERT THYTRONE	2024	2808-0015	H1F F	988.97	17.32	46.75	0.00	0.00	1,053.04	09/30/2024	
GILBERT THYTRONE	2024	2808-0015	H1F S	988.97	17.32	46.75	28.00	20.00	1,101.04	11/15/2024	
									GRAND TOTAL DUE	2,154.08	
15 188 06 036											
3717 DAISY DR 30032										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
THE RMCD INVESTORS	2024		F	2,107.80	36.89	102.70	0.00	0.00	2,247.39	01/30/2025	
THE RMCD INVESTORS	2024		S	2,107.80	36.89	102.70	0.00	0.00	2,247.39	01/30/2025	
									GRAND TOTAL DUE	4,494.78	

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 07 012	3682	DAISY DR 30032	4814								
GOODRUM JOSH	2024	2808-0017	F	1,972.48	34.53	95.93	0.00	0.00	2,102.94	09/30/2024	
GOODRUM JOSH	2024	2808-0017	S	1,972.48	34.53	95.93	28.00	20.00	2,150.94	11/15/2024	
									4,253.88		
15 188 07 023	3701	TULIP DR 30032									
JOSEPHS GARFIELD	2024	2808-0018	H1F F	1,257.93	22.02	60.20	0.00	0.00	1,340.15	09/30/2024	
JOSEPHS GARFIELD	2024	2808-0018	H1F S	1,257.93	22.02	60.20	28.00	20.00	1,388.15	11/15/2024	
									2,728.30		
15 188 08 007	1684	HOLLYHOCK TER 30032									
BELL EDWARD R	2024	2808-0019	F	1,917.94	33.57	93.20	0.00	0.00	2,044.71	09/30/2024	
BELL EDWARD R	2024	2808-0019	S	1,917.94	33.57	93.20	28.00	20.00	2,092.71	11/15/2024	
									4,137.42		
15 188 08 009	1666	HOLLYHOCK TER 30032									
JOHNSON REGINALD A	2024	2808-0020	H1 F	723.82	12.66	34.79	0.00	0.00	771.27	09/30/2024	
JOHNSON REGINALD A	2024	2808-0020	H1 S	1,391.72	24.36	66.89	28.00	20.00	1,530.97	11/15/2024	
									2,302.24		
15 188 09 021	3619	TULIP DR 30032									
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									109.90		
15 188 11 007	1597	HOLLYHOCK TER 30032									
PRATT JEROME	2024	2808-0021	F	1,779.25	31.14	86.27	0.00	0.00	1,896.66	09/30/2024	
PRATT JEROME	2024	2808-0021	S	1,779.25	31.14	86.27	28.00	20.00	1,944.66	11/15/2024	
									3,841.32		
15 188 11 009	1609	HOLLYHOCK TER 30032									
MORRISSEY DANIEL	2024		H1F S	391.70	6.87	18.88	0.00	0.00	417.45	01/15/2025	
									417.45		
15 188 11 018	1807	W AUSTIN RD 30032	48								
ALPA PROPERTY SERVICES I	2024	2808-0022	F	2,851.40	49.91	139.88	0.00	0.00	3,041.19	09/30/2024	
ALPA PROPERTY SERVICES I	2024	2808-0022	S	2,851.40	49.91	139.88	28.00	20.00	3,089.19	11/15/2024	
									6,130.38		
15 188 11 019	1813	W AUSTIN RD 30032									
DEKALB REGIONAL LAND BAN	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
DEKALB REGIONAL LAND BAN	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
DEKALB REGIONAL LAND BAN	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB REGIONAL LAND BAN	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
DEKALB REGIONAL LAND BAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB REGIONAL LAND BAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									296.46		
15 188 13 012	3658	BROOKCREST CIR 30032									
WHITE CHERYL S HER ESTAI	2024	2808-0023	F	1,852.80	32.43	89.95	0.00	0.00	1,975.18	09/30/2024	
WHITE CHERYL S HER ESTAI	2024	2808-0023	S	1,852.80	32.43	89.95	28.00	20.00	2,023.18	11/15/2024	
									3,998.36		
15 188 14 008	1618	GILSTON CT 30032	382								
GRANT JOHN E	2023	2722-0036	H4F S	167.50	22.05	6.81	18.25	13.04	227.65	11/15/2023	
GRANT JOHN E	2024	2808-0024	H4F F	378.92	6.64	16.25	0.00	0.00	401.81	09/30/2024	
GRANT JOHN E	2024	2808-0024	H4F S	378.92	6.64	16.25	28.00	20.00	449.81	11/15/2024	
									1,079.27		
15 188 14 009	1610	GILSTON CT 30032	382								
INGULLI MICHAEL	2024		F	196.08	0.00	0.00	0.00	0.00	196.08	04/18/2025	
INGULLI MICHAEL	2024		S	196.08	0.00	0.00	0.00	0.00	196.08	04/18/2025	
									392.16		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 188 14 013	1605	GILSTON CT 30032									
1605 GILSTON COURT LAND	2024		F	214.83	0.00	0.00	0.00	0.00	214.83	03/24/2025	
1605 GILSTON COURT LAND	2024		S	214.83	0.00	0.00	0.00	0.00	214.83	03/24/2025	
									429.66		
15 188 14 017	3768	BROOKCREST CIR 30032									
CLARK LISA	2023	2722-0037	H1 S	385.15	50.70	17.92	15.67	291.98	761.42	11/15/2023	
CLARK LISA	2024	2808-0025	H1 F	1,438.92	25.19	69.25	0.00	0.00	1,533.36	09/30/2024	
CLARK LISA	2024	2808-0025	H1 S	1,438.92	25.19	69.25	28.00	20.00	1,581.36	11/15/2024	
									3,876.14		
15 188 18 011	4015	BROOKCREST CIR 30032									
GRIFFIN DOROTHY	2024	2808-0026	F	2,314.64	40.51	113.04	0.00	0.00	2,468.19	09/30/2024	
GRIFFIN DOROTHY	2024	2808-0026	S	2,314.64	40.51	113.04	28.00	20.00	2,516.19	11/15/2024	
									4,984.38		
15 188 18 018	3632	SHERRYDALE LN 30032									
TRUITT MARY L	2024	2808-0027	H4F F	76.90	1.34	3.32	0.00	0.00	81.56	09/30/2024	
TRUITT MARY L	2024	2808-0027	H4F S	400.29	7.01	17.32	28.00	20.00	472.62	11/15/2024	
									554.18		
15 188 19 008	1580	HAMPSHIRE PL 30032 3									
JOHNSON CAROLYN	2024		H3F F	182.75	3.20	6.44	0.00	0.00	192.39	09/30/2024	
JOHNSON CAROLYN	2024		H3F S	182.75	3.20	6.44	0.00	0.00	192.39	11/15/2024	
									384.78		
15 188 19 009	1583	W AUSTIN RD 30032 38									
STUDGEON WARDRELLA J	2024	2808-0028	H9F S	421.45	7.37	18.54	28.00	20.00	495.36	11/15/2024	
									495.36		
15 189 01 077	1770	ATHERTON DR 30035 16									
WALKER WILLIAM G	2023		H1F S	10.73	1.41	0.49	0.44	0.31	13.38	11/15/2023	
SALUDA LANDS AND INVESTM	2024		F	1,268.95	22.21	60.75	0.00	0.00	1,351.91	09/30/2024	
SALUDA LANDS AND INVESTM	2024		S	1,268.95	22.21	60.75	0.00	0.00	1,351.91	11/15/2024	
									2,717.20		
15 189 01 100	1687	DERWIN BROWN DR 3003									
RICHARDS PHINETTA IRREVC	2024	2808-0029	F	1,407.71	24.64	68.83	0.00	0.00	1,501.18	09/30/2024	
RICHARDS PHINETTA IRREVC	2024	2808-0029	S	2,447.75	42.84	119.69	28.00	20.00	2,658.28	11/15/2024	
									4,159.46		
15 189 01 103	1654	DERWIN BROWN DR 3003									
SHOWALTER HAROLD	2023		F	1,011.55	27.39	50.58	0.00	0.00	1,089.52	12/23/2024	
SHOWALTER HAROLD	2023		S	1,011.55	27.39	50.58	0.00	0.00	1,089.52	12/23/2024	
									2,179.04		
15 189 01 106	1672	DERWIN BROWN DR 3003									
DAN D LYONS LLC	2024		F	1,048.56	0.00	0.00	0.00	0.00	1,048.56	03/24/2025	
DAN D LYONS LLC	2024		S	1,048.56	0.00	0.00	0.00	0.00	1,048.56	03/24/2025	
									2,097.12		
15 189 02 018	1787	ATHERTON DR 30035 16									
SNOOK BRIAN K	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
									48.00		
15 189 02 019	1795	ATHERTON DR 30035 16									
BURTON CATHERINE	2024	2808-0030	S	1,792.71	31.37	87.56	28.00	20.00	1,959.64	11/15/2024	
									1,959.64		
15 189 02 035	4718	GLENWOOD RD 30035 16									
PALMER VENCOTTE	2024	2808-0031	H1F F	1,129.14	19.76	53.76	0.00	0.00	1,202.66	09/30/2024	
PALMER VENCOTTE	2024	2808-0031	H1F S	1,129.54	19.78	53.78	28.00	20.00	1,251.10	11/15/2024	
									2,453.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 02 037	4706	GLENWOOD RD 30035 16									
SAMPSON ROBIN	2024	2808-0032	F	1,775.60	31.08	86.09	0.00	0.00	1,892.77	09/30/2024	
SAMPSON ROBIN	2024	2808-0032	S	1,775.60	31.08	86.09	28.00	20.00	1,940.77	11/15/2024	
						GRAND TOTAL DUE			3,833.54		
15 189 05 021	1695	ATHERTON CIR 30035									
WORLEY JOSEPH ROBERT	2024	2808-0054	S	118.47	2.08	5.78	1.44	1.03	128.80	11/15/2024	
						GRAND TOTAL DUE			128.80		
15 189 05 026	1705	ATHERTON DR 30035 16									
DAWSON CLIFFORD B JR	2024		F	1,970.76	34.50	95.84	0.00	0.00	2,101.10	09/30/2024	
DAWSON CLIFFORD B JR	2024		S	1,970.76	34.50	95.84	0.00	0.00	2,101.10	11/15/2024	
						GRAND TOTAL DUE			4,202.20		
15 189 06 015	1749	CAMPERDOWN CIR 30035									
BIBIANO ALVARO	2024	2808-0055	S	2,152.38	37.68	104.92	28.00	20.00	2,342.98	11/15/2024	
						GRAND TOTAL DUE			2,342.98		
15 189 07 031	1770	AUSTIN DR 30032 4803									
TM DESIGN AND REMODELING	2024	2808-0056	S	266.31	4.66	13.03	28.00	20.00	332.00	11/15/2024	
						GRAND TOTAL DUE			332.00		
15 189 08 012	4530	GLENWOOD RD SE 30032									
PETROLEUM REALTY II LLC	2023		F	1,637.65	60.04	81.88	0.00	0.00	1,779.57	11/25/2024	
PETROLEUM REALTY II LLC	2023		S	1,637.65	60.04	81.88	0.00	0.00	1,779.57	11/25/2024	
						GRAND TOTAL DUE			3,559.14		
15 189 08 030	1688	DANRICH DR 30032 481									
NORWOOD NADEAN	2023		S	133.45	17.57	6.56	28.00	20.00	205.58	11/15/2023	
NORWOOD NADEAN	2024		F	2,830.28	49.54	138.82	0.00	0.00	3,018.64	09/30/2024	
NORWOOD NADEAN	2024		S	2,830.28	49.54	138.82	0.00	0.00	3,018.64	11/15/2024	
						GRAND TOTAL DUE			6,242.86		
15 189 08 037	1701	COREY BLVD 30032									
COVENANT BAPTIST CHURCH	2024	2808-0057	F	1,028.46	18.00	51.42	0.00	0.00	1,097.88	09/30/2024	
COVENANT BAPTIST CHURCH	2024	2808-0057	S	1,028.46	18.00	51.42	28.00	20.00	1,145.88	11/15/2024	
						GRAND TOTAL DUE			2,243.76		
15 189 08 038	1630	AUSTIN DR 30032									
UNITED STATES OF AMERICA	2020		F	1,049.11	375.72	0.00	0.00	0.00	1,424.83	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,212.00	434.05	0.00	0.00	0.00	1,646.05	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,212.00	358.28	0.00	0.00	0.00	1,570.28	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,212.00	358.28	0.00	0.00	0.00	1,570.28	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,212.00	282.51	0.00	0.00	0.00	1,494.51	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,212.00	282.51	0.00	0.00	0.00	1,494.51	11/15/2022	
UNITED STATES OF AMERICA	2023		F	2,424.00	319.07	0.00	0.00	0.00	2,743.07	10/02/2023	
UNITED STATES OF AMERICA	2023		S	2,424.00	319.07	0.00	0.00	0.00	2,743.07	11/15/2023	
UNITED STATES OF AMERICA	2024		F	2,727.00	47.72	0.00	0.00	0.00	2,774.72	09/30/2024	
UNITED STATES OF AMERICA	2024		S	2,727.00	47.72	0.00	0.00	0.00	2,774.72	11/15/2024	
						GRAND TOTAL DUE			20,236.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 08 040				1700 COREY BLVD 30032							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COVENANT BAPTIST CHURCH	2017		F	1,651.68	983.76	0.00	0.00	0.00	2,635.44	10/02/2017	
COVENANT BAPTIST CHURCH	2017		S	1,651.68	983.76	0.00	0.00	0.00	2,635.44	11/15/2017	
COVENANT BAPTIST CHURCH	2018		F	1,651.68	859.88	0.00	0.00	0.00	2,511.56	10/01/2018	
COVENANT BAPTIST CHURCH	2018		S	1,651.68	859.88	0.00	0.00	0.00	2,511.56	11/15/2018	
COVENANT BAPTIST CHURCH	2019		F	1,651.68	719.55	0.00	0.00	0.00	2,371.23	09/30/2019	
COVENANT BAPTIST CHURCH	2019		S	1,651.68	719.55	0.00	0.00	0.00	2,371.23	11/15/2019	
COVENANT BAPTIST CHURCH	2020		F	1,651.68	591.52	0.00	0.00	0.00	2,243.20	09/30/2020	
COVENANT BAPTIST CHURCH	2020		S	1,651.68	591.52	0.00	0.00	0.00	2,243.20	11/16/2020	
COVENANT BAPTIST CHURCH	2021		F	1,651.68	488.25	0.00	0.00	0.00	2,139.93	09/30/2021	
COVENANT BAPTIST CHURCH	2021		S	1,651.68	488.25	0.00	0.00	0.00	2,139.93	11/15/2021	
COVENANT BAPTIST CHURCH	2022		F	1,651.68	384.99	0.00	0.00	0.00	2,036.67	09/30/2022	
COVENANT BAPTIST CHURCH	2022		S	1,651.68	384.99	0.00	0.00	0.00	2,036.67	11/15/2022	
COVENANT BAPTIST CHURCH	2023		F	3,303.36	434.82	0.00	0.00	0.00	3,738.18	10/02/2023	
COVENANT BAPTIST CHURCH	2023		S	3,303.36	434.82	0.00	0.00	0.00	3,738.18	11/15/2023	
COVENANT BAPTIST CHURCH	2024		F	3,716.28	65.03	0.00	0.00	0.00	3,781.31	09/30/2024	
COVENANT BAPTIST CHURCH	2024		S	3,716.28	65.03	0.00	0.00	0.00	3,781.31	11/15/2024	
GRAND TOTAL DUE									42,915.04		
15 189 09 002				105 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUNNYCOW LLC	2024	2808-0058	S	29.03	0.51	1.43	0.45	0.32	31.74	11/15/2024	
GRAND TOTAL DUE									31.74		
15 189 09 007				123 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RICE LYNN DENISE HER EST	2023	2698-0414	F	1,422.04	187.18	69.91	0.00	0.00	1,679.13	10/02/2023	
RICE LYNN DENISE HER EST	2023	2698-0414	S	1,422.04	187.18	69.91	28.00	657.56	2,364.69	11/15/2023	
RICE LYNN DENISE HER EST	2024		F	1,539.77	26.95	75.64	0.00	0.00	1,642.36	09/30/2024	
RICE LYNN DENISE HER EST	2024		S	1,539.77	26.95	75.64	0.00	0.00	1,642.36	11/15/2024	
GRAND TOTAL DUE									7,328.54		
15 189 09 017				113 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCCOY CALVIN	2024	2808-0059	H1F S	654.25	11.45	31.78	28.00	20.00	745.48	11/15/2024	
GRAND TOTAL DUE									745.48		
15 189 09 024				122 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
J MALI HOLDINGS LLC	2024	2808-0060	F	1,539.77	26.95	75.64	0.00	0.00	1,642.36	09/30/2024	
J MALI HOLDINGS LLC	2024	2808-0060	S	1,539.77	26.95	75.64	28.00	20.00	1,690.36	11/15/2024	
GRAND TOTAL DUE									3,332.72		
15 189 09 029				148 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ONEAL ROGER K HIS ESTATE	2023	2722-0058	H1 F	708.39	93.25	34.22	0.00	0.00	835.86	10/02/2023	
ONEAL ROGER K HIS ESTATE	2023	2722-0058	H1 S	708.41	93.25	34.23	28.00	168.98	1,032.87	11/15/2023	
ONEAL ROGER K HIS ESTATE	2024	2808-0061	H1 F	1,115.64	19.52	54.44	0.00	0.00	1,189.60	09/30/2024	
ONEAL ROGER K HIS ESTATE	2024	2808-0061	H1 S	1,115.64	19.52	54.44	28.00	20.00	1,237.60	11/15/2024	
GRAND TOTAL DUE									4,295.93		
15 189 09 038				157 GLEN ACRES CT 30035							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOWEN-BROWN SABRIENA L	2024	2808-0062	F	1,644.62	28.78	80.89	0.00	0.00	1,754.29	09/30/2024	
BOWEN-BROWN SABRIENA L	2024	2808-0062	S	1,644.62	28.78	80.89	28.00	20.00	1,802.29	11/15/2024	
GRAND TOTAL DUE									3,556.58		
15 189 09 047				166 GLEN ACRES CT 30035 1							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA CHRISTIAN INVEST	2024		F	210.62	0.00	0.00	0.00	0.00	210.62	04/18/2025	NS
GEORGIA CHRISTIAN INVEST	2024		S	210.62	0.00	0.00	0.00	0.00	210.62	04/18/2025	NS
GRAND TOTAL DUE									421.24		
15 189 10 008				4092 DAHLGREEN WAY 30032							
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALKER KAREEM G	2024	2808-0063	H1F S	44.12	0.78	2.13	0.80	0.57	48.40	11/15/2024	
GRAND TOTAL DUE									48.40		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 10 036	1640	AUSTIN MEADOWS DR 30									
GARRETT DRITEASHA	2024	2808-0064	H1F F	1,578.51	27.63	76.25	0.00	0.00	1,682.39	09/30/2024	
GARRETT DRITEASHA	2024	2808-0064	H1F S	1,588.58	27.81	76.73	28.00	20.00	1,741.12	11/15/2024	
						GRAND TOTAL DUE			3,423.51		
15 189 10 037	1638	AUSTIN MEADOWS DR 30									
GARRETT DRITUS	2024	2808-0065	H1F F	1,353.34	23.69	64.97	0.00	0.00	1,442.00	09/30/2024	
GARRETT DRITUS	2024	2808-0065	H1F S	1,353.34	23.69	64.97	28.00	20.00	1,490.00	11/15/2024	
						GRAND TOTAL DUE			2,932.00		
15 189 10 086	3965	FIREOAK DR 30032									
GRAVES JENNIFER	2024	2808-0066	H1F F	1,562.52	27.35	75.43	0.00	0.00	1,665.30	09/30/2024	
GRAVES JENNIFER	2024	2808-0066	H1F S	1,562.52	27.35	75.43	28.00	20.00	1,713.30	11/15/2024	
						GRAND TOTAL DUE			3,378.60		
15 189 10 104	1617	AUSTIN MEADOWS DR 30									
ADVANTA IRA ADMINISTRATI	2024	2808-0067	F	2,868.73	50.21	140.74	0.00	0.00	3,059.68	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024	2808-0067	S	2,868.73	50.21	140.74	28.00	20.00	3,107.68	11/15/2024	
						GRAND TOTAL DUE			6,167.36		
15 189 10 131	4032	FIREOAK DR 30032									
MMB DEVELOPMENT TWO LP	2017		F	108.96	64.90	0.00	0.00	0.00	173.86	10/02/2017	
MMB DEVELOPMENT TWO LP	2017		S	108.96	64.90	0.00	0.00	0.00	173.86	11/15/2017	
MMB DEVELOPMENT TWO LP	2018		F	108.96	56.73	0.00	0.00	0.00	165.69	10/01/2018	
MMB DEVELOPMENT TWO LP	2018		S	108.96	56.73	0.00	0.00	0.00	165.69	11/15/2018	
MMB DEVELOPMENT TWO LP	2019		F	108.96	47.47	0.00	0.00	0.00	156.43	09/30/2019	
MMB DEVELOPMENT TWO LP	2019		S	108.96	47.47	0.00	0.00	0.00	156.43	11/15/2019	
MMB DEVELOPMENT TWO LP	2020		F	108.96	39.02	0.00	0.00	0.00	147.98	09/30/2020	
MMB DEVELOPMENT TWO LP	2020		S	108.96	39.02	0.00	0.00	0.00	147.98	11/16/2020	
MMB DEVELOPMENT TWO LP	2021		F	108.96	32.21	0.00	0.00	0.00	141.17	09/30/2021	
MMB DEVELOPMENT TWO LP	2021		S	108.96	32.21	0.00	0.00	0.00	141.17	11/15/2021	
MMB DEVELOPMENT TWO LP	2022		F	108.96	25.40	0.00	0.00	0.00	134.36	09/30/2022	
MMB DEVELOPMENT TWO LP	2022		S	108.96	25.40	0.00	0.00	0.00	134.36	11/15/2022	
MMB DEVELOPMENT TWO LP	2023		F	217.92	28.68	0.00	0.00	0.00	246.60	10/02/2023	
MMB DEVELOPMENT TWO LP	2023		S	217.92	28.68	0.00	0.00	0.00	246.60	11/15/2023	
MMB DEVELOPMENT TWO LP	2024		F	245.16	4.29	0.00	0.00	0.00	249.45	09/30/2024	
MMB DEVELOPMENT TWO LP	2024		S	245.16	4.29	0.00	0.00	0.00	249.45	11/15/2024	
						GRAND TOTAL DUE			2,831.08		
15 190 01 014	4862	GLENWOOD RD 30035 16									
GLENHAVEN METHODIST CHUF	2024		F	245.29	4.29	0.00	0.00	0.00	249.58	09/30/2024	
GLENHAVEN METHODIST CHUF	2024		S	459.00	8.03	0.00	0.00	0.00	467.03	11/15/2024	
						GRAND TOTAL DUE			716.61		
15 190 01 024	1790	ELAINE DR 30035 1612									
DOMINGUEZ PENNIEL	2024	2808-0068	F	1,590.26	27.84	76.82	0.00	0.00	1,694.92	09/30/2024	
DOMINGUEZ PENNIEL	2024	2808-0068	S	1,590.26	27.84	76.82	28.00	20.00	1,742.92	11/15/2024	
						GRAND TOTAL DUE			3,437.84		
15 190 01 028	1770	ELAINE DR 30035 1612									
CUFFIE KENYA	2024	2808-0069	H1F S	15.16	0.27	0.71	10.42	11.58	38.14	11/15/2024	
						GRAND TOTAL DUE			38.14		
15 190 01 032	4134	BURGESS DR 30035									
COMRIE GEM	2024		F	1,629.30	28.52	78.77	0.00	0.00	1,736.59	09/30/2024	
COMRIE GEM	2024		S	1,629.30	28.52	78.77	0.00	0.00	1,736.59	11/15/2024	
						GRAND TOTAL DUE			3,473.18		
15 190 01 040	4090	BURGESS DR 30035 160									
ASTRIN STEVEN A	2024		F	175.54	0.00	0.00	0.00	0.00	175.54	03/24/2025	
ASTRIN STEVEN A	2024		S	175.54	0.00	0.00	0.00	0.00	175.54	03/24/2025	
						GRAND TOTAL DUE			351.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 01 055	1813	LEE ST 30035 1662									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
CORTEZ ROCIO L	2024	2808-0070	H1F F	1,165.55	20.41	55.58	0.00	0.00	1,241.54	09/30/2024	
CORTEZ ROCIO L	2024	2808-0070	H1F S	1,165.55	20.41	55.58	28.00	20.00	1,289.54	11/15/2024	
						GRAND TOTAL DUE			2,531.08		
15 190 01 068	1691	LEE ST 30035 1656									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
FRANCKLIN MICHAEL	2024	2808-0071	F	1,696.09	29.69	82.11	0.00	0.00	1,807.89	09/30/2024	
FRANCKLIN MICHAEL	2024	2808-0071	S	1,696.09	29.69	82.11	28.00	20.00	1,855.89	11/15/2024	
						GRAND TOTAL DUE			3,663.78		
15 190 01 074	1696	LEE ST 30035 1655									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
ZACHARY MARVIN D	2024	2808-0072	H1 F	1,638.95	28.69	79.25	0.00	0.00	1,746.89	09/30/2024	
ZACHARY MARVIN D	2024	2808-0072	H1 S	1,638.95	28.69	79.25	28.00	20.00	1,794.89	11/15/2024	
						GRAND TOTAL DUE			3,541.78		
15 190 01 090	4503	COVINGTON HWY 30035									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
GROUP OF DEAUX DEVE CORP	2024	2808-0094	F	3,667.85	64.19	179.89	0.00	0.00	3,911.93	09/30/2024	
GROUP OF DEAUX DEVE CORP	2024	2808-0094	S	3,667.85	64.19	179.89	28.00	20.00	3,959.93	11/15/2024	
						GRAND TOTAL DUE			7,871.86		
15 190 01 101	1747	LEE ST 30035									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
SOUTHERN PARS LLC	2017	1982-0490	F	82.90	49.38	4.15	0.00	0.00	136.43	10/02/2017	DO
SOUTHERN PARS LLC	2017	1982-0490	S	82.90	49.38	4.15	30.50	20.00	186.93	11/15/2017	DO
SOUTHERN PARS LLC	2018	2145-0525	F	82.70	43.05	4.14	0.00	0.00	129.89	10/01/2018	
SOUTHERN PARS LLC	2018	2145-0525	S	82.70	43.05	4.14	30.50	20.00	180.39	11/15/2018	
SOUTHERN PARS LLC	2019	2275-0479	F	82.51	35.95	4.13	0.00	0.00	122.59	09/30/2019	
SOUTHERN PARS LLC	2019	2275-0479	S	82.51	35.95	4.13	30.50	390.53	543.62	11/15/2019	
SOUTHERN PARS LLC	2020	2368-0465	F	82.52	29.55	4.13	0.00	0.00	116.20	09/30/2020	
SOUTHERN PARS LLC	2020	2368-0465	S	82.52	29.55	4.13	28.00	591.13	735.33	11/16/2020	
SOUTHERN PARS LLC	2021	2447-0439	F	82.52	24.39	4.13	0.00	0.00	111.04	09/30/2021	
SOUTHERN PARS LLC	2021	2447-0439	S	82.52	24.39	4.13	28.00	20.00	159.04	11/15/2021	
SOUTHERN PARS LLC	2022	2595-0522	F	250.18	58.31	12.51	0.00	0.00	321.00	09/30/2022	
SOUTHERN PARS LLC	2022	2595-0522	S	250.18	58.31	12.51	28.00	20.00	369.00	11/15/2022	
SOUTHERN PARS LLC	2023	2722-0066	F	291.64	38.39	14.58	0.00	0.00	344.61	10/02/2023	
SOUTHERN PARS LLC	2023	2722-0066	S	291.64	38.39	14.58	28.00	113.98	486.59	11/15/2023	
SOUTHERN PARS LLC	2024	2808-0095	F	290.97	5.09	14.55	0.00	0.00	310.61	09/30/2024	
SOUTHERN PARS LLC	2024	2808-0095	S	290.97	5.09	14.55	0.00	0.00	310.61	11/15/2024	
						GRAND TOTAL DUE			4,563.88		
15 190 01 102	4165	BURGESS DR 30035									
		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
QUALPERF LLC	2022		S	36.99	8.62	1.85	0.00	0.00	47.46	11/15/2022	
QUALPERF LLC	2023	2722-0067	F	50.79	6.69	2.54	0.00	0.00	60.02	10/02/2023	
QUALPERF LLC	2023	2722-0067	S	50.79	6.69	2.54	28.00	20.00	108.02	11/15/2023	
QUALPERF LLC	2024	2808-0095	F	50.68	0.89	2.53	0.00	0.00	54.10	09/30/2024	
QUALPERF LLC	2024	2808-0095	S	50.68	0.89	2.53	28.00	20.00	102.10	11/15/2024	
						GRAND TOTAL DUE			371.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 190 02 014	4140	MERCER RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KING BIMBO	2017	1982-0493	F	98.76	58.82	4.94	0.00	0.00	162.52	10/02/2017	DO
KING BIMBO	2017	1982-0493	S	98.76	58.82	4.94	30.50	20.00	213.02	11/15/2017	DO
KING BIMBO	2018	2145-0529	F	98.54	51.30	4.93	0.00	0.00	154.77	10/01/2018	DO
KING BIMBO	2018	2145-0529	S	98.54	51.30	4.93	30.50	20.00	205.27	11/15/2018	DO
KING BIMBO	2019	2275-0482	F	98.32	42.83	4.92	0.00	0.00	146.07	09/30/2019	DO
KING BIMBO	2019	2275-0482	S	98.32	42.83	4.92	30.50	20.00	196.57	11/15/2019	DO
KING BIMBO	2020	2368-0467	F	98.33	35.21	4.92	0.00	0.00	138.46	09/30/2020	
KING BIMBO	2020	2368-0467	S	98.33	35.21	4.92	28.00	459.41	625.87	11/16/2020	
KING BIMBO	2021	2447-0441	F	98.31	29.06	4.92	0.00	0.00	132.29	09/30/2021	
KING BIMBO	2021	2447-0441	S	98.31	29.06	4.92	28.00	20.00	180.29	11/15/2021	
KING BIMBO	2022	2595-0524	F	98.32	22.92	4.92	0.00	0.00	126.16	09/30/2022	
KING BIMBO	2022	2595-0524	S	98.32	22.92	4.92	28.00	113.98	268.14	11/15/2022	
KING BIMBO	2023	2722-0069	F	118.24	15.56	5.91	0.00	0.00	139.71	10/02/2023	
KING BIMBO	2023	2722-0069	S	118.24	15.56	5.91	28.00	75.00	242.71	11/15/2023	
KING BIMBO	2024	2808-0096	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
KING BIMBO	2024	2808-0096	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
						GRAND TOTAL DUE			3,231.69		
15 190 03 007	4257	R HIDDEN VALLEY RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOTT RONALD	2024	2808-0097	F	320.20	5.61	16.01	0.00	0.00	341.82	09/30/2024	
LOTT RONALD	2024	2808-0097	S	320.20	5.61	16.01	28.00	20.00	389.82	11/15/2024	
						GRAND TOTAL DUE			731.64		
15 190 03 022	4260	GLENHAVEN DR 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANCHEZ DANIEL SR	2024	2808-0098	F	1,588.78	27.81	76.75	0.00	0.00	1,693.34	09/30/2024	
SANCHEZ DANIEL SR	2024	2808-0098	S	1,588.78	27.81	76.75	28.00	20.00	1,741.34	11/15/2024	
						GRAND TOTAL DUE			3,434.68		
15 190 04 002	4279	GLENHAVEN DR 30035 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BONILLA JOSE	2024	2808-0099	F	2,137.28	37.41	104.17	0.00	0.00	2,278.86	09/30/2024	
BONILLA JOSE	2024	2808-0099	S	2,137.28	37.41	104.17	28.00	20.00	2,326.86	11/15/2024	
						GRAND TOTAL DUE			4,605.72		
15 190 04 028	4306	WELBRON DR 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURNETT BARRY M	2024		H1F F	146.89	0.00	0.00	0.00	0.00	146.89	03/24/2025	
BURNETT BARRY M	2024		H1F S	146.89	0.00	0.00	0.00	0.00	146.89	03/24/2025	
						GRAND TOTAL DUE			293.78		
15 190 05 018	4814	R COVINGTON HWY 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAREY PAUL INC	2024	2808-0101	F	364.38	6.38	18.22	0.00	0.00	388.98	09/30/2024	
CAREY PAUL INC	2024	2808-0101	S	364.38	6.38	18.22	28.00	20.00	436.98	11/15/2024	
						GRAND TOTAL DUE			825.96		
15 190 06 014	1770	LEDO AVE 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J AND E EFFICIENCY HOMES	2024	2808-0103	S	44.16	0.78	2.14	0.77	0.55	48.40	11/15/2024	
						GRAND TOTAL DUE			48.40		
15 190 06 024	1822	LEDO AVE 30035 1653									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLLINS ANGELA M	2024	2808-0104	F	1,645.30	28.80	79.57	0.00	0.00	1,753.67	09/30/2024	
COLLINS ANGELA M	2024	2808-0104	S	1,645.30	28.80	79.57	28.00	20.00	1,801.67	11/15/2024	
						GRAND TOTAL DUE			3,555.34		
15 190 08 004	4223	WELBRON DR 30035 144									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AHEE OLGA P	2024	2808-0105	F	1,657.49	29.02	80.18	0.00	0.00	1,766.69	09/30/2024	
AHEE OLGA P	2024	2808-0105	S	1,657.49	29.02	80.18	28.00	20.00	1,814.69	11/15/2024	
						GRAND TOTAL DUE			3,581.38		
15 190 08 012	4281	WELBRON DR 30035 144									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	1,158.66	0.00	0.00	0.00	0.00	1,158.66	03/24/2025	
FYR SFR BORROWER LLC	2024		S	1,158.66	0.00	0.00	0.00	0.00	1,158.66	03/24/2025	
						GRAND TOTAL DUE			2,317.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 013											
1698 HIGHLAND PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORDIA GEORGIA 2 LLC	2024		F	201.75	0.00	0.00	0.00	0.00	201.75	03/24/2025	
CORDIA GEORGIA 2 LLC	2024		S	201.75	0.00	0.00	0.00	0.00	201.75	03/24/2025	
GRAND TOTAL DUE									403.50		
15 191 01 034											
4445 WOODHAVEN DR 30035 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TORA AVODA LLC	2024	2808-0106	F	1,920.86	33.62	93.35	0.00	0.00	2,047.83	09/30/2024	
TORA AVODA LLC	2024	2808-0106	S	1,920.86	33.62	93.35	28.00	20.00	2,095.83	11/15/2024	
GRAND TOTAL DUE									4,143.66		
15 191 01 038											
1740 HIGHLAND PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JAMAL MICHAEL ZAKI ANWAF	2024	2808-0107	F	203.13	3.55	10.16	0.00	0.00	216.84	09/30/2024	
JAMAL MICHAEL ZAKI ANWAF	2024	2808-0107	S	203.13	3.55	10.16	28.00	20.00	264.84	11/15/2024	
GRAND TOTAL DUE									481.68		
15 191 01 061											
4434 MARK ANTHONY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLOWDALE INVESTMENTS I	2024		F	1,092.25	0.00	0.00	0.00	0.00	1,092.25	03/24/2025	
WILLOWDALE INVESTMENTS I	2024		S	1,092.25	0.00	0.00	0.00	0.00	1,092.25	03/24/2025	
GRAND TOTAL DUE									2,184.50		
15 191 01 064											
4458 MARK ANTHONY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON TRINA YVETTE	2024	2808-0108	H1F F	1,306.63	22.88	62.64	0.00	0.00	1,392.15	09/30/2024	
ANDERSON TRINA YVETTE	2024	2808-0108	H1F S	1,306.63	22.88	62.64	28.00	20.00	1,440.15	11/15/2024	
GRAND TOTAL DUE									2,832.30		
15 191 01 072											
4433 MARK ANTHONY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANKLIN EDWIN	2024	2808-0109	F	153.20	2.68	7.66	0.00	0.00	163.54	09/30/2024	
FRANKLIN EDWIN	2024	2808-0109	S	153.20	2.68	7.66	28.00	20.00	211.54	11/15/2024	
GRAND TOTAL DUE									375.08		
15 191 01 108											
4380 CEDAR RIDGE TRL 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HANSEN BRUCE T	2022	2595-0538	H1F F	1,106.37	257.88	54.12	0.00	0.00	1,418.37	09/30/2022	
HANSEN BRUCE T	2022	2595-0538	H1F S	1,106.37	257.88	54.12	28.00	113.98	1,560.35	11/15/2022	
HANSEN BRUCE T	2023	2722-0075	H1F F	1,040.03	136.90	49.61	0.00	0.00	1,226.54	10/02/2023	
HANSEN BRUCE T	2023	2722-0075	H1F S	1,040.05	136.90	49.61	28.00	113.98	1,368.54	11/15/2023	
HANSEN BRUCE T	2024		H1F F	1,361.07	23.83	65.36	0.00	0.00	1,450.26	09/30/2024	
HANSEN BRUCE T	2024		H1F S	1,361.07	23.83	65.36	0.00	0.00	1,450.26	11/15/2024	
GRAND TOTAL DUE									8,474.32		
15 191 01 117											
4322 CEDAR RIDGE TRL 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BIG ROCK POND LLC	2017	1982-0509	F	44.09	26.26	2.20	0.00	0.00	72.55	10/02/2017	
BIG ROCK POND LLC	2017	1982-0509	S	44.09	26.26	2.20	20.50	20.00	113.05	11/15/2017	
BIG ROCK POND LLC	2018	2145-0543	F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	
BIG ROCK POND LLC	2018	2145-0543	S	43.99	22.90	2.20	20.50	20.00	109.59	11/15/2018	
BIG ROCK POND LLC	2019	2275-0497	F	43.89	19.12	2.19	0.00	0.00	65.20	09/30/2019	
BIG ROCK POND LLC	2019	2275-0497	S	43.89	19.12	2.19	20.50	20.00	105.70	11/15/2019	
BIG ROCK POND LLC	2020	2368-0485	F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020	
BIG ROCK POND LLC	2020	2368-0485	S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020	
BIG ROCK POND LLC	2021	2468-0511	F	43.89	12.97	2.19	0.00	0.00	59.05	09/30/2021	
BIG ROCK POND LLC	2021	2468-0511	S	43.89	12.97	2.19	18.00	414.50	491.55	11/15/2021	
BIG ROCK POND LLC	2022	2595-0539	F	87.78	20.46	4.39	0.00	0.00	112.63	09/30/2022	
BIG ROCK POND LLC	2022	2595-0539	S	87.78	20.46	4.39	28.00	20.00	160.63	11/15/2022	
BIG ROCK POND LLC	2023	2722-0076	F	122.61	16.14	6.13	0.00	0.00	144.88	10/02/2023	
BIG ROCK POND LLC	2023	2722-0076	S	122.61	16.14	6.13	28.00	113.98	286.86	11/15/2023	
BIG ROCK POND LLC	2024		F	122.33	2.14	6.12	0.00	0.00	130.59	09/30/2024	
BIG ROCK POND LLC	2024		S	122.33	2.14	6.12	0.00	0.00	130.59	11/15/2024	
GRAND TOTAL DUE									2,213.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 118	4316	CEDAR RIDGE	TRL 3008								
BIG ROCK POND LLC	2017	1982-0510	F	44.09	26.26	2.20	0.00	0.00	72.55	10/02/2017	
BIG ROCK POND LLC	2017	1982-0510	S	44.09	26.26	2.20	20.50	20.00	113.05	11/15/2017	
BIG ROCK POND LLC	2018	2145-0544	F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	
BIG ROCK POND LLC	2018	2145-0544	S	43.99	22.90	2.20	20.50	20.00	109.59	11/15/2018	
BIG ROCK POND LLC	2019	2275-0498	F	43.89	19.12	2.19	0.00	0.00	65.20	09/30/2019	
BIG ROCK POND LLC	2019	2275-0498	S	43.89	19.12	2.19	20.50	20.00	105.70	11/15/2019	
BIG ROCK POND LLC	2020	2368-0486	F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020	
BIG ROCK POND LLC	2020	2368-0486	S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020	
BIG ROCK POND LLC	2021	2468-0512	F	43.89	12.97	2.19	0.00	0.00	59.05	09/30/2021	
BIG ROCK POND LLC	2021	2468-0512	S	43.89	12.97	2.19	18.00	414.50	491.55	11/15/2021	
BIG ROCK POND LLC	2022	2595-0540	F	87.78	20.46	4.39	0.00	0.00	112.63	09/30/2022	
BIG ROCK POND LLC	2022	2595-0540	S	87.78	20.46	4.39	28.00	20.00	160.63	11/15/2022	
BIG ROCK POND LLC	2023	2722-0077	F	122.61	16.14	6.13	0.00	0.00	144.88	10/02/2023	
BIG ROCK POND LLC	2023	2722-0077	S	122.61	16.14	6.13	28.00	113.98	286.86	11/15/2023	
BIG ROCK POND LLC	2024		F	122.33	2.14	6.12	0.00	0.00	130.59	09/30/2024	
BIG ROCK POND LLC	2024		S	122.33	2.14	6.12	0.00	0.00	130.59	11/15/2024	
									GRAND TOTAL DUE	2,213.56	
15 191 01 122	4542	DENISE DR	30035 1407								
GOMEZ CESAR	2024	2808-0110	S	2,068.95	36.21	100.75	28.00	20.00	2,253.91	11/15/2024	
									GRAND TOTAL DUE	2,253.91	
15 191 01 124	4526	DENISE DR	30035 1407								
THOMAS CLOVIS	2024	2808-0111	S	1,854.95	32.46	90.41	28.00	20.00	2,025.82	11/15/2024	
									GRAND TOTAL DUE	2,025.82	
15 191 01 137	4436	DENISE DR	30035 1405								
BEASLEY JOHN G	2024	2808-0112	F	1,947.27	34.09	94.67	0.00	0.00	2,076.03	09/30/2024	
BEASLEY JOHN G	2024	2808-0112	S	1,947.27	34.09	94.67	28.00	20.00	2,124.03	11/15/2024	
									GRAND TOTAL DUE	4,200.06	
15 191 01 139	4422	DENISE DR	30035 1405								
BAF ASSETS 3 LLC	2024		F	288.36	0.00	0.00	0.00	0.00	288.36	04/18/2025	
BAF ASSETS 3 LLC	2024		S	288.36	0.00	0.00	0.00	0.00	288.36	04/18/2025	
									GRAND TOTAL DUE	576.72	
15 191 01 140	4414	DENISE DR	30035 1405								
GARDNER SARAH	2022	2595-0542	F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GARDNER SARAH	2022	2595-0542	S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GARDNER SARAH	2023		F	1,868.00	245.88	91.01	0.00	0.00	2,204.89	10/02/2023	
GARDNER SARAH	2023		S	1,868.00	245.88	91.01	0.00	0.00	2,204.89	11/15/2023	
GARDNER SARAH	2024		F	1,938.00	33.92	94.21	0.00	0.00	2,066.13	09/30/2024	
GARDNER SARAH	2024		S	1,938.00	33.92	94.21	0.00	0.00	2,066.13	11/15/2024	
									GRAND TOTAL DUE	8,601.22	
15 191 01 154	4366	GLEN RAVEN CT	30035								
FYR SFR BORROWER LLC	2024		F	172.49	0.00	0.00	0.00	0.00	172.49	03/24/2025	
FYR SFR BORROWER LLC	2024		S	172.49	0.00	0.00	0.00	0.00	172.49	03/24/2025	
									GRAND TOTAL DUE	344.98	
15 191 01 162	4370	RAVEN VALLEY CT	3003								
FYR SFR BORROWER LLC	2024		F	1,879.45	32.90	91.28	0.00	0.00	2,003.63	09/30/2024	
FYR SFR BORROWER LLC	2024		S	1,879.45	32.90	91.28	0.00	0.00	2,003.63	11/15/2024	
									GRAND TOTAL DUE	4,007.26	
15 191 01 168	4409	RAVEN VALLEY CT	3003								
KING IRA W	2024	2808-0074	H1F F	1,232.85	21.58	58.95	0.00	0.00	1,313.38	09/30/2024	
KING IRA W	2024	2808-0074	H1F S	1,232.85	21.58	58.95	28.00	20.00	1,361.38	11/15/2024	
									GRAND TOTAL DUE	2,674.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 174											
4434 RAVEN VALLEY CT 3003				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
PEREZ FEDERICO GARCIA	2024	2808-0075	F	2,028.67	35.51	98.74	0.00	0.00	2,162.92	09/30/2024	
PEREZ FEDERICO GARCIA	2024	2808-0075	S	2,028.67	35.51	98.74	28.00	20.00	2,210.92	11/15/2024	
GRAND TOTAL DUE									4,373.84		
15 191 01 185											
4348 R CEDAR RIDGE TRL 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BENEFIELD C E	2023	2722-0080	F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023	
BENEFIELD C E	2023	2722-0080	S	10.51	1.38	0.53	18.00	20.00	50.42	11/15/2023	
BENEFIELD C E	2024	2808-0076	F	6.99	0.12	0.35	0.00	0.00	7.46	09/30/2024	
BENEFIELD C E	2024	2808-0076	S	6.99	0.12	0.35	18.00	20.00	45.46	11/15/2024	
GRAND TOTAL DUE									115.76		
15 191 02 007											
1805 GLENHAVEN CIR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
MILLER DEMOCO J	2023	2722-0081	H1F F	259.37	34.13	12.20	0.00	0.00	305.70	10/02/2023	
MILLER DEMOCO J	2023	2722-0081	H1F S	809.62	106.57	38.09	28.00	75.00	1,057.28	11/15/2023	
MILLER DEMOCO J	2024	2808-0077	H1F F	1,056.65	18.50	50.14	0.00	0.00	1,125.29	09/30/2024	
MILLER DEMOCO J	2024	2808-0077	H1F S	1,056.65	18.50	50.14	28.00	20.00	1,173.29	11/15/2024	
GRAND TOTAL DUE									3,661.56		
15 191 02 020											
1836 MCLAIN LN 30035 1747				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ELLIS REFINANCE PORTFOLI	2024	2808-0078	S	585.18	10.24	28.35	28.00	20.00	671.77	11/15/2024	
GRAND TOTAL DUE									671.77		
15 191 02 022											
1803 GLENHAVEN CIR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
MILLER DEMOCO J	2021	2468-0519	S	25.42	7.51	1.27	11.58	332.29	378.07	11/15/2021	
MILLER DEMOCO J	2022	2595-0548	F	39.51	9.21	1.98	0.00	0.00	50.70	09/30/2022	
MILLER DEMOCO J	2022	2595-0548	S	39.51	9.21	1.98	18.00	20.00	88.70	11/15/2022	
MILLER DEMOCO J	2023	2722-0082	F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
MILLER DEMOCO J	2023	2722-0082	S	39.41	5.19	1.97	18.00	75.00	139.57	11/15/2023	
MILLER DEMOCO J	2024	2808-0079	F	32.33	0.57	1.62	0.00	0.00	34.52	09/30/2024	
MILLER DEMOCO J	2024	2808-0079	S	32.33	0.57	1.62	18.00	20.00	72.52	11/15/2024	
GRAND TOTAL DUE									810.65		
15 191 03 004											
1770 GLENHAVEN CIR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
CALACHIJ ESTEBAN	2024	2808-0080	H1F S	769.85	13.47	36.07	28.00	20.00	867.39	11/15/2024	
GRAND TOTAL DUE									867.39		
15 191 03 005											
1778 GLENHAVEN CIR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
NOTTINGHAM TERRY L	2022	2595-0549	H1F S	205.94	48.00	9.99	28.00	75.00	366.93	11/15/2022	
NOTTINGHAM TERRY L	2023	2722-0084	H1F F	670.95	88.32	31.15	0.00	0.00	790.42	10/02/2023	
NOTTINGHAM TERRY L	2023	2722-0084	H1F S	670.97	88.32	31.15	28.00	75.00	893.44	11/15/2023	
NOTTINGHAM TERRY L	2024	2808-0081	H1F F	1,061.75	18.59	50.39	0.00	0.00	1,130.73	09/30/2024	
NOTTINGHAM TERRY L	2024	2808-0081	H1F S	1,061.75	18.59	50.39	28.00	20.00	1,178.73	11/15/2024	
GRAND TOTAL DUE									4,360.25		
15 191 03 011											
1828 GLENHAVEN CIR 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
TRUJILLO LOYZA JESSICA M	2024	2808-0082	F	1,599.87	28.01	77.30	0.00	0.00	1,705.18	09/30/2024	
TRUJILLO LOYZA JESSICA M	2024	2808-0082	S	1,599.87	28.01	77.30	28.00	20.00	1,753.18	11/15/2024	
GRAND TOTAL DUE									3,458.36		
15 191 03 016											
4402 HIGHLAND RD 30035 17				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
TORA AVODA LLC	2024	2808-0083	F	2,065.13	36.15	100.56	0.00	0.00	2,201.84	09/30/2024	
TORA AVODA LLC	2024	2808-0083	S	2,065.13	36.15	100.56	28.00	20.00	2,249.84	11/15/2024	
GRAND TOTAL DUE									4,451.68		
15 191 03 017											
1837 HIGHLAND PL 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
TRANSPORT BODY INC	2024		F	2,152.99	37.69	104.95	0.00	0.00	2,295.63	09/30/2024	
TRANSPORT BODY INC	2024		S	2,152.99	37.69	104.95	0.00	0.00	2,295.63	11/15/2024	
GRAND TOTAL DUE									4,591.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 191 03 045	4400	HIGHLAND RD	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COOK JOHN D	2017	1982-0524	F	6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	DO
COOK JOHN D	2017	1982-0524	S	6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	DO
COOK JOHN D	2018	2146-0010	F	14.08	7.33	0.70	0.00	0.00	22.11	10/01/2018	
COOK JOHN D	2018	2146-0010	S	14.08	7.33	0.70	20.50	20.00	62.61	11/15/2018	
COOK JOHN D	2019	2275-0510	F	14.04	6.12	0.70	0.00	0.00	20.86	09/30/2019	
COOK JOHN D	2019	2275-0510	S	14.04	6.12	0.70	20.50	264.90	306.26	11/15/2019	
COOK JOHN D	2020	2368-0498	F	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
COOK JOHN D	2020	2368-0498	S	14.05	5.03	0.70	18.00	434.91	472.69	11/16/2020	
COOK JOHN D	2021	2447-0444	F	14.05	4.15	0.70	0.00	0.00	18.90	09/30/2021	
COOK JOHN D	2021	2447-0444	S	14.05	4.15	0.70	18.00	20.00	56.90	11/15/2021	
COOK JOHN D	2022	2596-0002	F	14.04	3.27	0.70	0.00	0.00	18.01	09/30/2022	
COOK JOHN D	2022	2596-0002	S	14.04	3.27	0.70	18.00	363.82	399.83	11/15/2022	
COOK JOHN D	2023	2722-0085	F	24.52	3.23	1.23	0.00	0.00	28.98	10/02/2023	
COOK JOHN D	2023	2722-0085	S	24.52	3.23	1.23	18.00	75.00	121.98	11/15/2023	
COOK JOHN D	2024	2808-0084	F	24.48	0.43	1.22	0.00	0.00	26.13	09/30/2024	
COOK JOHN D	2024	2808-0084	S	24.48	0.43	1.22	18.00	20.00	64.13	11/15/2024	
						GRAND TOTAL DUE			1,700.01		
15 191 04 022	4345	CHRISTINE CT	30035 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PHILLIPS BERNICE W	2024	2808-0085	F	2,171.08	38.01	105.86	0.00	0.00	2,314.95	09/30/2024	
PHILLIPS BERNICE W	2024	2808-0085	S	2,171.08	38.01	105.86	28.00	20.00	2,362.95	11/15/2024	
						GRAND TOTAL DUE			4,677.90		
15 191 04 035	0	GLENHAVEN CIR	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTH DEKALB BUILDERS IN	2017	1982-0528	F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017	1982-0528	S	7.94	4.73	0.40	20.50	170.93	204.50	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	F	13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	S	13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	F	13.17	5.74	0.66	0.00	0.00	19.57	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	S	13.17	5.74	0.66	20.50	20.00	60.07	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	S	13.17	4.72	0.66	18.00	20.00	56.55	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	S	13.17	3.89	0.66	18.00	398.58	434.30	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	S	13.17	3.07	0.66	18.00	113.98	148.88	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023	2722-0088	F	13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023	2722-0088	S	13.15	1.73	0.66	18.00	75.00	108.54	11/15/2023	
SOUTH DEKALB BUILDERS IN	2024	2808-0086	F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
SOUTH DEKALB BUILDERS IN	2024	2808-0086	S	13.11	0.23	0.66	18.00	20.00	52.00	11/15/2024	
						GRAND TOTAL DUE			1,262.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 04 037	4320	CHRISTINE CT 30035									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOUTH DEKALB BUILDERS IN	2017		F	11.46	6.83	0.57	0.00	0.00	18.86	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017		S	11.46	6.83	0.57	20.50	176.62	215.98	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018		F	20.24	10.54	1.01	0.00	0.00	31.79	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018		S	20.24	10.54	1.01	20.50	0.00	52.29	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019		F	20.19	8.80	1.01	0.00	0.00	30.00	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019		S	20.19	8.80	1.01	20.50	0.00	50.50	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020		F	20.19	7.23	1.01	0.00	0.00	28.43	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020		S	20.19	7.23	1.01	18.00	0.00	46.43	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021		F	20.19	5.97	1.01	0.00	0.00	27.17	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021		S	20.19	5.97	1.01	18.00	493.42	538.59	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022		F	20.19	4.71	1.01	0.00	0.00	25.91	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022		S	20.19	4.71	1.01	18.00	487.42	531.33	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	F	20.14	2.65	1.01	0.00	0.00	23.80	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	S	20.14	2.65	1.01	18.00	75.00	116.80	11/15/2023	
SOUTH DEKALB BUILDERS IN	2024	2808-0087	F	20.11	0.35	1.01	0.00	0.00	21.47	09/30/2024	
SOUTH DEKALB BUILDERS IN	2024	2808-0087	S	20.11	0.35	1.01	18.00	20.00	59.47	11/15/2024	
GRAND TOTAL DUE									1,818.82		
15 191 04 064	4315	GLENHAVEN DR 30035 1									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FRANKLIN CHERYL	2024		F	2,679.92	46.91	131.31	0.00	0.00	2,858.14	09/30/2024	
FRANKLIN CHERYL	2024		S	2,679.92	46.91	131.31	28.00	20.00	2,906.14	11/15/2024	
GRAND TOTAL DUE									5,764.28		
15 191 06 077	4438	GLENHAVEN DR 30035 1									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AMMONS DIANE SUSAN WALL	2023		F	333.43	18.61	16.67	0.00	0.00	368.71	09/05/2024	
AMMONS DIANE SUSAN WALL	2023		S	333.43	18.61	16.67	0.00	0.00	368.71	09/05/2024	
GRAND TOTAL DUE									737.42		
15 191 06 089	1751	R HIGHLAND CT 30035									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KNOWLEDGE CREATIVE LLC	2024		F	20.37	0.36	1.02	0.00	0.00	21.75	09/30/2024	
KNOWLEDGE CREATIVE LLC	2024		S	20.37	0.36	1.02	18.00	20.00	59.75	11/15/2024	
GRAND TOTAL DUE									81.50		
15 191 06 105	4325	DENISE DR 30035 1404									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2024		F	200.01	0.00	0.00	0.00	0.00	200.01	03/24/2025	
CORDIA GEORGIA 2 LLC	2024		S	200.01	0.00	0.00	0.00	0.00	200.01	03/24/2025	
GRAND TOTAL DUE									400.02		
15 191 06 109	4357	DENISE DR 30035									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HICKS ROBERT C	2024		F	2,032.45	35.58	98.93	0.00	0.00	2,166.96	09/30/2024	
HICKS ROBERT C	2024		S	2,032.45	35.58	98.93	28.00	20.00	2,214.96	11/15/2024	
GRAND TOTAL DUE									4,381.92		
15 191 06 111	4373	DENISE DR 30035 1404									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COLSON MICHAEL A	2024		F	333.35	5.84	13.97	0.00	0.00	353.16	09/30/2024	
COLSON MICHAEL A	2024		S	333.35	5.84	13.97	28.00	20.00	401.16	11/15/2024	
GRAND TOTAL DUE									754.32		
15 192 01 011	1769	S HAIRSTON RD 30083									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FRANKLIN DAREN J	2024		F	1,922.40	33.65	93.43	0.00	0.00	2,049.48	09/30/2024	
FRANKLIN DAREN J	2024		S	1,922.40	33.65	93.43	28.00	20.00	2,097.48	11/15/2024	
GRAND TOTAL DUE									4,146.96		
15 192 01 027	4547	BIRCH RIDGE TRL 3008									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JAMA EDIL	2024		F	2,302.50	40.30	112.43	0.00	0.00	2,455.23	09/30/2024	
JAMA EDIL	2024		S	2,302.50	40.30	112.43	28.00	20.00	2,503.23	11/15/2024	
GRAND TOTAL DUE									4,958.46		
15 192 01 044	4624	ELM RIDGE CT 30083 5									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	288.36	5.05	14.42	0.00	0.00	307.83	01/15/2025	
FYR SFR BORROWER LLC	2024		S	288.36	5.05	14.42	0.00	0.00	307.83	01/15/2025	
GRAND TOTAL DUE									615.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 01 054	1586	ELM RIDGE WAY 30083									
DAVIS CEDRIC	2024		F	2,487.75	43.54	121.69	0.00	0.00	2,652.98	01/30/2025	
DAVIS CEDRIC	2024		S	2,487.75	43.54	121.69	0.00	0.00	2,652.98	01/30/2025	
						GRAND TOTAL DUE			5,305.96		
15 192 01 065	1625	ELM RIDGE WAY 30083									
ROCK BOTTOM FORWARD INC	2024	2808-0116	F	2,416.98	42.31	118.15	0.00	0.00	2,577.44	09/30/2024	
ROCK BOTTOM FORWARD INC	2024	2808-0116	S	2,416.98	42.31	118.15	28.00	20.00	2,625.44	11/15/2024	
						GRAND TOTAL DUE			5,202.88		
15 192 01 072	1569	ELM RIDGE WAY 30083									
CHILDS MATTIE S	2024	2808-0117	S	44.46	0.78	2.16	0.58	0.41	48.39	11/15/2024	
						GRAND TOTAL DUE			48.39		
15 192 01 076	4595	BIRCH RIDGE TRL 3008									
SMITH JR ERIC ONEIL	2023		S	29.66	1.66	1.48	0.00	0.00	32.80	09/05/2024	
						GRAND TOTAL DUE			32.80		
15 192 01 094	4081	CEDAR RIDGE TRL 3008									
ALTO ASSET COMPANY 4 LLC	2024		F	284.41	0.00	0.00	0.00	0.00	284.41	04/18/2025	
ALTO ASSET COMPANY 4 LLC	2024		S	284.41	0.00	0.00	0.00	0.00	284.41	04/18/2025	
						GRAND TOTAL DUE			568.82		
15 192 01 132	4059	BIG VALLEY TRL 30083									
FYR SFR BORROWER LLC	2024		F	199.31	1.74	9.97	0.00	0.00	211.02	02/17/2025	
FYR SFR BORROWER LLC	2024		S	199.31	1.74	9.97	0.00	0.00	211.02	02/17/2025	
						GRAND TOTAL DUE			422.04		
15 192 02 004	1754	S HAIRSTON RD 30088									
LEE NICHOLAS	2024	2808-0118	F	856.37	15.00	40.12	0.00	0.00	911.49	09/30/2024	
LEE NICHOLAS	2024	2808-0118	S	856.37	15.00	40.12	28.00	20.00	959.49	11/15/2024	
						GRAND TOTAL DUE			1,870.98		
15 192 02 005	1758	S HAIRSTON RD 30088									
JP MORGAN CHASE BANK NA	2017	1982-0539	F	56.43	33.61	2.82	0.00	0.00	92.86	10/02/2017	
JP MORGAN CHASE BANK NA	2017	1982-0539	S	56.43	33.61	2.82	30.50	20.00	143.36	11/15/2017	
JP MORGAN CHASE BANK NA	2018	2146-0025	F	56.31	29.32	2.82	0.00	0.00	88.45	10/01/2018	
JP MORGAN CHASE BANK NA	2018	2146-0025	S	56.31	29.32	2.82	30.50	20.00	138.95	11/15/2018	
JP MORGAN CHASE BANK NA	2019	2275-0533	F	56.18	24.47	2.81	0.00	0.00	83.46	09/30/2019	
JP MORGAN CHASE BANK NA	2019	2275-0533	S	56.18	24.47	2.81	30.50	20.00	133.96	11/15/2019	
JP MORGAN CHASE BANK NA	2020	2368-0511	F	56.18	20.12	2.81	0.00	0.00	79.11	09/30/2020	
JP MORGAN CHASE BANK NA	2020	2368-0511	S	56.18	20.12	2.81	28.00	20.00	127.11	11/16/2020	
JP MORGAN CHASE BANK NA	2021	2468-0538	F	56.18	16.61	2.81	0.00	0.00	75.60	09/30/2021	
JP MORGAN CHASE BANK NA	2021	2468-0538	S	56.18	16.61	2.81	28.00	362.55	466.15	11/15/2021	
JP MORGAN CHASE BANK NA	2022	2596-0016	F	237.01	55.24	11.85	0.00	0.00	304.10	09/30/2022	
JP MORGAN CHASE BANK NA	2022	2596-0016	S	237.01	55.24	11.85	28.00	20.00	352.10	11/15/2022	
JP MORGAN CHASE BANK NA	2023	2722-0098	F	236.47	31.13	11.82	0.00	0.00	279.42	10/02/2023	
JP MORGAN CHASE BANK NA	2023	2722-0098	S	236.47	31.13	11.82	28.00	75.00	382.42	11/15/2023	
JP MORGAN CHASE BANK NA	2024	2808-0119	F	235.93	4.13	11.80	0.00	0.00	251.86	09/30/2024	
JP MORGAN CHASE BANK NA	2024	2808-0119	S	235.93	4.13	11.80	28.00	20.00	299.86	11/15/2024	
						GRAND TOTAL DUE			3,298.77		
15 192 02 030	1672	DEVON CT 30088 3627									
ROODE DAWN	2024	2808-0120	H1F F	1,442.81	25.26	69.45	0.00	0.00	1,537.52	09/30/2024	
ROODE DAWN	2024	2808-0120	H1F S	1,442.81	25.26	69.45	28.00	20.00	1,585.52	11/15/2024	
						GRAND TOTAL DUE			3,123.04		
15 192 02 033	1648	DEVON CT 30088 3627									
HTL REALTY LLC	2024		F	287.04	0.00	0.00	0.00	0.00	287.04	04/18/2025	
HTL REALTY LLC	2024		S	287.04	0.00	0.00	0.00	0.00	287.04	04/18/2025	
						GRAND TOTAL DUE			574.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 04 003											
TAYLOR WALTER C TRUST	2024	4708 MANLY CT 30088 3623	H4F F	468.52	8.21	20.73	0.00	0.00	497.46	09/30/2024	
TAYLOR WALTER C TRUST	2024	2808-0121 H4F S		468.52	8.21	20.73	28.00	20.00	545.46	11/15/2024	
GRAND TOTAL DUE									1,042.92		
15 192 05 013											
LAURIUS LAURENISE	2023	4550 CYPRESS RIDGE CT 300	H1F S	1.46	0.20	0.07	18.00	20.00	39.73	11/15/2023	
GRAND TOTAL DUE									39.73		
15 192 06 098											
GEORGIA SENTHANG BAPTIST	2024	4190 CEDAR RIDGE TRL 3008	F	664.20	11.62	0.00	0.00	0.00	675.82	09/30/2024	
GEORGIA SENTHANG BAPTIST	2024		S	664.20	11.62	0.00	0.00	0.00	675.82	11/15/2024	
GRAND TOTAL DUE									1,351.64		
15 192 06 110											
BRANTLEY CANEIL	2017	4658 BIG VALLEY CT 30083	F	763.18	454.55	36.96	0.00	0.00	1,254.69	10/02/2017	
BRANTLEY CANEIL	2017	1982-0544	S	763.18	454.55	36.96	30.50	0.00	1,285.19	11/15/2017	
BRANTLEY CANEIL	2018	2146-0031	F	843.62	439.19	40.99	0.00	0.00	1,323.80	10/01/2018	
BRANTLEY CANEIL	2018	2146-0031	S	843.62	439.19	40.99	30.50	0.00	1,354.30	11/15/2018	
BRANTLEY CANEIL	2019	2275-0538	F	990.41	431.47	48.33	0.00	0.00	1,470.21	09/30/2019	
BRANTLEY CANEIL	2019	2275-0538	S	990.41	431.47	48.33	30.50	0.00	1,500.71	11/15/2019	
BRANTLEY CANEIL	2020	2368-0516	F	1,051.85	376.70	51.40	0.00	0.00	1,479.95	09/30/2020	
BRANTLEY CANEIL	2020	2368-0516	S	1,051.85	376.70	51.40	28.00	*****	2,789.89	11/16/2020	
BRANTLEY CANEIL	2021	2680-0208	F	997.43	294.85	48.68	0.00	0.00	1,340.96	09/30/2021	
BRANTLEY CANEIL	2021	2680-0208	S	997.43	294.85	48.68	28.00	20.00	1,388.96	11/15/2021	
BRANTLEY CANEIL	2022	2596-0021	F	375.95	87.62	17.60	0.00	0.00	481.17	09/30/2022	
BRANTLEY CANEIL	2022	2596-0021	S	375.95	87.62	17.60	28.00	20.00	529.17	11/15/2022	
BRANTLEY CANEIL	2023	2680-0209	F	399.45	52.58	17.58	0.00	0.00	469.61	10/02/2023	
BRANTLEY CANEIL	2023	2680-0209	S	399.45	52.58	17.58	28.00	113.98	611.59	11/15/2023	
BRANTLEY CANEIL	2024		F	429.95	7.53	18.80	0.00	0.00	456.28	09/30/2024	
BRANTLEY CANEIL	2024		S	429.95	7.53	18.80	0.00	0.00	456.28	11/15/2024	
GRAND TOTAL DUE									18,192.76		
15 192 06 118											
ATKINS JESSE W	2023	4665 BIG VALLEY CT 30083	H4F F	61.05	8.04	0.65	0.00	0.00	69.74	10/02/2023	
ATKINS JESSE W	2023	2722-0100 H4F S		61.07	8.04	0.65	28.00	20.00	117.76	11/15/2023	
ATKINS JESSE W	2024	2808-0122 H4F F		159.71	2.80	5.29	0.00	0.00	167.80	09/30/2024	
ATKINS JESSE W	2024	2808-0122 H4F S		159.71	2.80	5.29	28.00	20.00	215.80	11/15/2024	
GRAND TOTAL DUE									571.10		
15 192 06 119											
OUTLER FREDDRACEE	2022	4673 BIG VALLEY CT 30083	H3DF S	11.04	2.58	0.46	18.00	20.00	52.08	11/15/2022	
GRAND TOTAL DUE									52.08		
15 192 06 149											
FYR SFR BORROWER LLC	2024	1783 BIG VALLEY LN 30083	F	202.28	1.77	10.11	0.00	0.00	214.16	02/17/2025	
FYR SFR BORROWER LLC	2024		S	202.28	1.77	10.11	0.00	0.00	214.16	02/17/2025	
GRAND TOTAL DUE									428.32		
15 192 06 150											
FLOWERS MART C II	2024	1775 BIG VALLEY LN 30083	H1F S	1,161.16	20.33	55.36	28.00	20.00	1,284.85	11/15/2024	
GRAND TOTAL DUE									1,284.85		
15 192 06 156											
BAF 3 LLC	2024	1756 BIG VALLEY WAY 30083	F	309.19	0.00	0.00	0.00	0.00	309.19	03/24/2025	
BAF 3 LLC	2024		S	309.19	0.00	0.00	0.00	0.00	309.19	03/24/2025	
GRAND TOTAL DUE									618.38		
15 192 06 159											
CEU STEVEN THAN	2024	0 BIG VALLEY WAY 30083	F	381.90	6.69	16.40	0.00	0.00	404.99	09/30/2024	
CEU STEVEN THAN	2024	2808-0124	S	381.90	6.69	16.40	28.00	20.00	452.99	11/15/2024	
GRAND TOTAL DUE									857.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 06 178	4680	BIG VALLEY RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
ALTO ASSET COMPANY 4 LLC	2024		F	883.42	0.00	0.00	0.00	0.00	883.42	03/24/2025	
ALTO ASSET COMPANY 4 LLC	2024		S	883.42	0.00	0.00	0.00	0.00	883.42	03/24/2025	
						GRAND TOTAL DUE			1,766.84		
15 193 01 011	1507	S HAIRSTON RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
OUT THE MUD REAL ESTATE	2022	2596-0028	F	1,122.08	261.54	54.91	0.00	0.00	1,438.53	09/30/2022	
OUT THE MUD REAL ESTATE	2022	2596-0028	S	1,122.08	261.54	54.91	28.00	113.98	1,580.51	11/15/2022	
OUT THE MUD REAL ESTATE	2023	2684-0511	F	2,174.70	286.26	106.34	0.00	0.00	2,567.30	10/02/2023	
OUT THE MUD REAL ESTATE	2023	2684-0511	S	2,174.70	286.26	106.34	28.00	113.98	2,709.28	11/15/2023	
OUT THE MUD REAL ESTATE	2024		F	2,200.28	38.51	107.32	0.00	0.00	2,346.11	09/30/2024	
OUT THE MUD REAL ESTATE	2024		S	2,200.28	38.51	107.32	0.00	0.00	2,346.11	11/15/2024	
						GRAND TOTAL DUE			12,987.84		
15 193 01 015	4666	CEDAR RIDGE TRL	3008								
						TAX DISTRICT:	04	UNINCORPORATED			
COLBERT RUBY	2024	2808-0125	H1F F	1,097.97	19.22	52.20	0.00	0.00	1,169.39	09/30/2024	
COLBERT RUBY	2024	2808-0125	H1F S	1,097.97	19.22	52.20	28.00	20.00	1,217.39	11/15/2024	
						GRAND TOTAL DUE			2,386.78		
15 193 01 057	4735	MERCER RD	30083 5535								
						TAX DISTRICT:	04	UNINCORPORATED			
GRIFFIN PAULA	2024	2808-0126	H1 S	88.08	1.54	4.27	18.00	20.00	131.89	11/15/2024	
						GRAND TOTAL DUE			131.89		
15 193 02 020	4792	FIELDGREEN DR	30088								
						TAX DISTRICT:	04	UNINCORPORATED			
MICHELLE LORENZO JACINTC	2024	2808-0127	F	2,934.42	51.36	144.02	0.00	0.00	3,129.80	09/30/2024	
MICHELLE LORENZO JACINTC	2024	2808-0127	S	2,934.42	51.36	144.02	28.00	20.00	3,177.80	11/15/2024	
						GRAND TOTAL DUE			6,307.60		
15 193 03 008	4665	CEDAR RIDGE TRL	3008								
						TAX DISTRICT:	04	UNINCORPORATED			
BORRERO RENE	2023	2698-0426	H1F F	1,064.76	140.16	50.84	0.00	0.00	1,255.76	10/02/2023	
BORRERO RENE	2023	2698-0426	H1F S	1,064.78	140.16	50.84	28.00	75.00	1,358.78	11/15/2023	
BORRERO RENE	2024	2808-0128	H1F F	1,393.71	24.40	66.99	0.00	0.00	1,485.10	09/30/2024	
BORRERO RENE	2024	2808-0128	H1F S	1,393.71	24.40	66.99	28.00	20.00	1,533.10	11/15/2024	
						GRAND TOTAL DUE			5,632.74		
15 193 03 035	1545	S HAIRSTON RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
BELLSOUTH	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
BELLSOUTH	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
BELLSOUTH	2020		F	5.15	1.84	0.00	0.00	0.00	6.99	09/30/2020	
BELLSOUTH	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
BELLSOUTH	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
BELLSOUTH	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			218.41		
15 193 04 004	1477	SPRUCE RIDGE WAY	300								
						TAX DISTRICT:	04	UNINCORPORATED			
PHILIPS EVELYN FAULKNER	2024	2808-0129	H4F F	358.27	6.28	15.22	0.00	0.00	379.77	09/30/2024	
PHILIPS EVELYN FAULKNER	2024	2808-0129	H4F S	358.27	6.28	15.22	28.00	20.00	427.77	11/15/2024	
						GRAND TOTAL DUE			807.54		
15 193 04 009	1513	SPRUCE RIDGE WAY	300								
						TAX DISTRICT:	04	UNINCORPORATED			
MOHAMED SUSAN	2024		F	637.00	5.58	31.13	0.00	0.00	673.71	02/17/2025	
MOHAMED SUSAN	2024		S	2,067.45	18.09	100.68	0.00	0.00	2,186.22	02/17/2025	
						GRAND TOTAL DUE			2,859.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 04 026	1541	WALNUT RIDGE CT 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAVARIERE AKIM	2017	1983-0006	S	248.88	137.34	11.32	0.00	0.00	397.54	08/12/2018	
RAVARIERE AKIM	2018	2146-0041	F	265.60	48.91	12.09	0.00	0.00	326.60	07/03/2023	
RAVARIERE AKIM	2018	2146-0041	S	265.60	48.91	12.09	30.50	480.82	837.92	07/03/2023	
RAVARIERE AKIM	2019	2276-0002	F	265.35	115.60	12.07	0.00	0.00	393.02	09/30/2019	
RAVARIERE AKIM	2019	2276-0002	S	265.35	115.60	12.07	30.50	58.98	482.50	11/15/2019	
RAVARIERE AKIM	2020	2368-0526	F	265.36	95.04	12.07	0.00	0.00	372.47	09/30/2020	
RAVARIERE AKIM	2020	2368-0526	S	265.36	95.04	12.07	28.00	20.00	420.47	11/16/2020	
RAVARIERE AKIM	2021	2447-0447	F	265.35	78.44	12.07	0.00	0.00	355.86	09/30/2021	
RAVARIERE AKIM	2021	2447-0447	S	265.35	78.44	12.07	28.00	598.78	982.64	11/15/2021	
RAVARIERE AKIM	2022	2596-0035	F	375.95	87.62	17.60	0.00	0.00	481.17	09/30/2022	
RAVARIERE AKIM	2022	2596-0035	S	375.95	87.62	17.60	28.00	20.00	529.17	11/15/2022	
RAVARIERE AKIM	2023	2722-0109	F	487.04	64.11	21.96	0.00	0.00	573.11	10/02/2023	
RAVARIERE AKIM	2023	2722-0109	S	487.04	64.11	21.96	28.00	113.98	715.09	11/15/2023	
RAVARIERE AKIM	2024		F	517.33	9.06	23.17	0.00	0.00	549.56	09/30/2024	
RAVARIERE AKIM	2024		S	517.33	9.06	23.17	0.00	0.00	549.56	11/15/2024	
									7,966.68		
									GRAND TOTAL DUE		
15 193 05 036	4631	BIRCH RIDGE TRL 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DAUGHTERY CHARLES E	2024	2808-0130	H1F F	1,372.75	24.03	65.94	0.00	0.00	1,462.72	09/30/2024	
DAUGHTERY CHARLES E	2024	2808-0130	H1F S	1,372.75	24.03	65.94	28.00	20.00	1,510.72	11/15/2024	
									2,973.44		
									GRAND TOTAL DUE		
15 193 05 052	1607	S HAIRSTON RD 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CROWDER ARETHA	2021		H1F F	939.82	277.82	45.79	0.00	0.00	1,263.43	09/30/2021	
CROWDER ARETHA	2021		H1F S	941.86	278.42	45.90	28.00	20.00	1,314.18	11/15/2021	
CROWDER ARETHA	2022	2596-0037	H1F F	1,132.43	263.95	55.43	0.00	0.00	1,451.81	09/30/2022	
CROWDER ARETHA	2022	2596-0037	H1F S	1,132.43	263.95	55.43	28.00	113.98	1,593.79	11/15/2022	
CROWDER ARETHA	2023	2680-0211	H1F F	1,094.21	144.03	52.32	0.00	0.00	1,290.56	10/02/2023	
CROWDER ARETHA	2023	2680-0211	H1F S	1,094.21	144.03	52.32	28.00	113.98	1,432.54	11/15/2023	
CROWDER ARETHA	2024		H1F F	1,462.77	25.61	70.44	0.00	0.00	1,558.82	09/30/2024	
CROWDER ARETHA	2024		H1F S	1,462.77	25.61	70.44	0.00	0.00	1,558.82	11/15/2024	
									11,463.95		
									GRAND TOTAL DUE		
15 193 06 047	4734	MERCER RD 30083 5572									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BIRMINGHAM ANDREW	2024		H6F F	156.27	0.00	0.00	0.00	0.00	156.27	03/24/2025	
BIRMINGHAM ANDREW	2024		H6F S	156.27	0.00	0.00	0.00	0.00	156.27	03/24/2025	
									312.54		
									GRAND TOTAL DUE		
15 193 06 086	4754	BEXLEY DR 30083 5522									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GARNET SEAN	2023		H1F F	244.97	13.67	12.25	0.00	0.00	270.89	09/05/2024	
GARNET SEAN	2023		H1F S	244.97	13.67	12.25	0.00	0.00	270.89	09/05/2024	
									541.78		
									GRAND TOTAL DUE		
15 193 06 088	4770	BEXLEY DR 30083 5522									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALI VERA ALLEN	2024	2808-0132	H4F S	477.92	8.37	21.20	28.00	20.00	555.49	11/15/2024	
									555.49		
									GRAND TOTAL DUE		
15 193 07 021	4653	WENDOVER DR 30083 55									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN JIMMY	2024	2808-0133	H4F F	644.04	11.28	29.51	0.00	0.00	684.83	09/30/2024	
GOLDEN JIMMY	2024	2808-0133	H4F S	644.04	11.28	29.51	28.00	20.00	732.83	11/15/2024	
									1,417.66		
									GRAND TOTAL DUE		
15 193 07 023	4665	WENDOVER DR 30083 55									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WEAVER PRISCILLA	2024	2808-0134	H1F F	1,750.73	30.65	84.84	0.00	0.00	1,866.22	09/30/2024	
WEAVER PRISCILLA	2024	2808-0134	H1F S	1,750.73	30.65	84.84	28.00	20.00	1,914.22	11/15/2024	
									3,780.44		
									GRAND TOTAL DUE		
15 193 09 007	1621	AUTUMN HURST TRL 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOINER JACOB EDWIN JR	2023	2722-0119	H4F S	12.72	1.67	0.55	28.00	20.00	62.94	11/15/2023	
JOINER JACOB EDWIN JR	2024	2808-0135	H4F F	485.82	8.51	21.59	0.00	0.00	515.92	09/30/2024	
JOINER JACOB EDWIN JR	2024	2808-0135	H4F S	485.82	8.51	21.59	28.00	20.00	563.92	11/15/2024	
									1,142.78		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 12 004	4731	WHITE OAK PATH	30088								
ELLIS REFINANCE PORTFOLI	2024	2808-0136	S	94.15	1.65	4.52	18.00	20.00	138.32	11/15/2024	
GRAND TOTAL DUE									138.32		
15 193 12 019	4746	WHITE OAK TRL	30088								
ALTO ASSET COMPANY 1 LLC	2024		F	263.72	0.00	0.00	0.00	0.00	263.72	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	263.72	0.00	0.00	0.00	0.00	263.72	04/18/2025	
GRAND TOTAL DUE									527.44		
15 194 02 005	4319	R MERCER RD	30035								
RESTORATION MINISTRIES C	2020		S	27.79	9.95	0.00	0.00	0.00	37.74	11/16/2020	
RESTORATION MINISTRIES C	2021		F	86.40	25.54	0.00	0.00	0.00	111.94	09/30/2021	
RESTORATION MINISTRIES C	2021		S	86.40	25.54	0.00	0.00	0.00	111.94	11/15/2021	
RESTORATION MINISTRIES C	2022		F	86.40	20.14	0.00	0.00	0.00	106.54	09/30/2022	
RESTORATION MINISTRIES C	2022		S	86.40	20.14	0.00	0.00	0.00	106.54	11/15/2022	
RESTORATION MINISTRIES C	2023		F	172.80	22.75	0.00	0.00	0.00	195.55	10/02/2023	
RESTORATION MINISTRIES C	2023		S	172.80	22.75	0.00	0.00	0.00	195.55	11/15/2023	
RESTORATION MINISTRIES C	2024		S	3.37	0.06	0.00	0.00	0.00	3.43	11/15/2024	
GRAND TOTAL DUE									869.23		
15 194 02 006	4311	MERCER RD	30035								
RESTORATION MINISTRIES C	2023		S	13.98	1.84	0.00	0.00	0.00	15.82	11/15/2023	
RESTORATION MINISTRIES C	2024		F	453.60	7.94	0.00	0.00	0.00	461.54	09/30/2024	
RESTORATION MINISTRIES C	2024		S	453.60	7.94	0.00	0.00	0.00	461.54	11/15/2024	
GRAND TOTAL DUE									938.90		
15 194 02 007	1507	PINE GLEN CIR	30035								
COOPER SANDRA	2023		H1 F	206.23	17.44	10.31	0.00	0.00	233.98	06/20/2024	
COOPER SANDRA	2023		H1 S	206.23	17.44	10.31	28.00	389.90	651.88	06/20/2024	
GRAND TOTAL DUE									885.86		
15 194 03 007	1521	MERCER WAY	30035 152								
WALL JEAN M	2024	2808-0137	H1 F	1,487.78	26.04	71.69	0.00	0.00	1,585.51	09/30/2024	
WALL JEAN M	2024	2808-0137	H1 S	1,487.78	26.04	71.69	28.00	20.00	1,633.51	11/15/2024	
GRAND TOTAL DUE									3,219.02		
15 194 03 008	1527	MERCER WAY	30035 152								
CORDIA GEORGIA 2 LLC	2024		F	260.40	0.00	0.00	0.00	0.00	260.40	03/24/2025	
CORDIA GEORGIA 2 LLC	2024		S	260.40	0.00	0.00	0.00	0.00	260.40	03/24/2025	
GRAND TOTAL DUE									520.80		
15 194 05 004	4472	MALIBU DR	30035								
MENJOR FRANCIS	2024	2808-0138	F	76.47	1.33	3.73	0.00	0.00	81.53	09/30/2024	
MENJOR FRANCIS	2024	2808-0138	S	2,078.95	36.39	101.25	28.00	20.00	2,264.59	11/15/2024	
GRAND TOTAL DUE									2,346.12		
15 194 05 016	1697	PINE GLEN CIR	30035								
HUMPHREY PETER C	2024		H1F F	267.85	0.00	0.00	0.00	0.00	267.85	03/24/2025	
HUMPHREY PETER C	2024		H1F S	267.85	0.00	0.00	0.00	0.00	267.85	03/24/2025	
GRAND TOTAL DUE									535.70		
15 194 07 014	1552	COLONY EAST CIR	3008								
STANLEY ANITA L	2024		F	236.02	0.00	0.00	0.00	0.00	236.02	03/24/2025	
STANLEY ANITA L	2024		S	236.02	0.00	0.00	0.00	0.00	236.02	03/24/2025	
GRAND TOTAL DUE									472.04		
15 194 07 015	1558	COLONY EAST CIR	3008								
DUNCAN CHARLES C	2024	2808-0140	F	1,936.53	33.90	94.13	0.00	0.00	2,064.56	09/30/2024	
DUNCAN CHARLES C	2024	2808-0140	S	1,936.53	33.90	94.13	28.00	20.00	2,112.56	11/15/2024	
GRAND TOTAL DUE									4,177.12		
15 194 07 020	4346	RUSTIC WOOD CT	30083								
HALL ERVIN HIS ESTATE PF	2024	2808-0141	F	2,223.32	38.91	108.47	0.00	0.00	2,370.70	09/30/2024	
HALL ERVIN HIS ESTATE PF	2024	2808-0141	S	2,223.32	38.91	108.47	28.00	20.00	2,418.70	11/15/2024	
GRAND TOTAL DUE									4,789.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 10 119	1517	COLONY EAST	CIR 3008								
BURT LALLIE C	2023	2722-0128	H4F F	251.18	33.07	10.16	0.00	0.00	294.41	10/02/2023	
BURT LALLIE C	2023	2722-0128	H4F S	251.20	33.07	10.17	28.00	113.98	436.42	11/15/2023	
BURT LALLIE C	2024	2808-0142	H4F F	373.32	6.54	15.97	0.00	0.00	395.83	09/30/2024	
BURT LALLIE C	2024	2808-0142	H4F S	373.32	6.54	15.97	28.00	20.00	443.83	11/15/2024	
GRAND TOTAL DUE									1,570.49		
15 194 10 129	4352	MERCER RD	30035 1514								
SELLERS BERNADETTE Y	2024		H1 F	148.53	0.00	0.00	0.00	0.00	148.53	03/24/2025	
SELLERS BERNADETTE Y	2024		H1 S	148.53	0.00	0.00	0.00	0.00	148.53	03/24/2025	
GRAND TOTAL DUE									297.06		
15 194 10 131	4372	MERCER RD	30035 1514								
SMALL HUB INVESTMENT GRC	2024	2808-0143	F	731.57	12.80	35.44	0.00	0.00	779.81	09/30/2024	
SMALL HUB INVESTMENT GRC	2024	2808-0143	S	1,735.74	30.38	84.09	28.00	20.00	1,898.21	11/15/2024	
GRAND TOTAL DUE									2,678.02		
15 194 11 012	1388	RED CEDAR TRL	30083								
WILSON MELANIE E	2024	2808-0144	H3DF F	267.51	4.69	10.68	0.00	0.00	282.88	09/30/2024	
WILSON MELANIE E	2024	2808-0144	H3DF S	267.51	4.69	10.68	28.00	20.00	330.88	11/15/2024	
GRAND TOTAL DUE									613.76		
15 194 12 006	1590	ALLGOOD RD	30083								
MLTRAJECTORIES LLC	2023		S	1,030.81	57.54	51.54	0.00	0.00	1,139.89	09/05/2024	
MLTRAJECTORIES LLC	2024	2808-0145	S	2,396.00	41.94	117.11	28.00	20.00	2,603.05	11/15/2024	
GRAND TOTAL DUE									3,742.94		
15 194 12 011	1354	CYPRESS RIDGE	CIR 30								
COOK VERONICA	2024	2808-0146	H1F S	724.58	12.68	34.80	17.19	12.28	801.53	11/15/2024	
GRAND TOTAL DUE									801.53		
15 194 12 016	1371	CYPRESS RIDGE	CIR 30								
BOAL BOBBY SNOW	2018	2146-0068	F	22.01	11.46	1.10	0.00	0.00	34.57	10/01/2018	
BOAL BOBBY SNOW	2018	2146-0068	S	22.01	11.46	1.10	20.50	20.00	75.07	11/15/2018	
BOAL BOBBY SNOW	2019	2276-0028	F	21.95	9.56	1.10	0.00	0.00	32.61	09/30/2019	
BOAL BOBBY SNOW	2019	2276-0028	S	21.95	9.56	1.10	20.50	75.92	129.03	11/15/2019	
BOAL BOBBY SNOW	2020	2369-0003	F	21.95	7.86	1.10	0.00	0.00	30.91	09/30/2020	
BOAL BOBBY SNOW	2020	2369-0003	S	21.95	7.86	1.10	18.00	240.92	289.83	11/16/2020	
BOAL BOBBY SNOW	2021	2469-0019	F	98.31	29.06	4.92	0.00	0.00	132.29	09/30/2021	
BOAL BOBBY SNOW	2021	2469-0019	S	98.31	29.06	4.92	28.00	334.90	495.19	11/15/2021	
BOAL BOBBY SNOW	2022	2596-0055	F	197.51	46.04	9.88	0.00	0.00	253.43	09/30/2022	
BOAL BOBBY SNOW	2022	2596-0055	S	197.51	46.04	9.88	28.00	20.00	301.43	11/15/2022	
BOAL BOBBY SNOW	2023	2722-0132	F	275.88	36.31	13.79	0.00	0.00	325.98	10/02/2023	
BOAL BOBBY SNOW	2023	2722-0132	S	275.88	36.31	13.79	28.00	75.00	428.98	11/15/2023	
BOAL BOBBY SNOW	2024	2808-0147	F	275.25	4.82	13.76	0.00	0.00	293.83	09/30/2024	
BOAL BOBBY SNOW	2024	2808-0147	S	275.25	4.82	13.76	28.00	20.00	341.83	11/15/2024	
GRAND TOTAL DUE									3,164.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 001	4350 R	CARROLLWOOD DR 300									
MCELHANNON EDWIN L HIS F	2017		F	37.03	22.06	1.85	0.00	0.00	60.94	10/02/2017	DO
MCELHANNON EDWIN L HIS F	2017		S	37.03	22.06	1.85	20.50	312.66	394.10	11/15/2017	DO
MCELHANNON EDWIN L HIS F	2018		F	36.95	19.24	1.85	0.00	0.00	58.04	10/01/2018	DO
MCELHANNON EDWIN L HIS F	2018		S	36.95	19.24	1.85	20.50	20.00	98.54	11/15/2018	DO
MCELHANNON EDWIN L HIS F	2019		F	36.87	16.06	1.84	0.00	0.00	54.77	09/30/2019	
MCELHANNON EDWIN L HIS F	2019		S	36.87	16.06	1.84	20.50	289.31	364.58	11/15/2019	
MCELHANNON EDWIN L HIS F	2020		F	36.86	13.20	1.84	0.00	0.00	51.90	09/30/2020	
MCELHANNON EDWIN L HIS F	2020		S	36.86	13.20	1.84	18.00	428.08	497.98	11/16/2020	
MCELHANNON EDWIN L HIS F	2021		F	36.87	10.90	1.84	0.00	0.00	49.61	09/30/2021	
MCELHANNON EDWIN L HIS F	2021		S	36.87	10.90	1.84	18.00	478.89	546.50	11/15/2021	
MCELHANNON EDWIN L HIS F	2022		F	36.87	8.59	1.84	0.00	0.00	47.30	09/30/2022	
MCELHANNON EDWIN L HIS F	2022		S	36.87	8.59	1.84	18.00	113.98	179.28	11/15/2022	
MCELHANNON EDWIN L HIS F	2023		F	36.79	4.84	1.84	0.00	0.00	43.47	10/02/2023	
MCELHANNON EDWIN L HIS F	2023		S	36.79	4.84	1.84	18.00	75.00	136.47	11/15/2023	
MCELHANNON EDWIN L HIS F	2024		F	46.31	0.81	2.32	0.00	0.00	49.44	09/30/2024	
MCELHANNON EDWIN L HIS F	2024		S	46.31	0.81	2.32	18.00	20.00	87.44	11/15/2024	
GRAND TOTAL DUE									2,720.36		
15 194 14 049	1387 HIGH MEADOW DR 30083										
DEMOLAY FOUNDATION OF GE	2024		F	120.23	2.10	6.01	0.00	0.00	128.34	09/30/2024	
DEMOLAY FOUNDATION OF GE	2024		S	120.23	2.10	6.01	28.00	20.00	176.34	11/15/2024	
GRAND TOTAL DUE									304.68		
15 194 14 066	1489 HIGH MEADOW DR 30083										
HENDERSON KENYON	2024		H1F S	1,191.85	20.87	56.90	28.00	20.00	1,317.62	11/15/2024	
GRAND TOTAL DUE									1,317.62		
15 194 14 070	1525 HIGH MEADOW DR 30083										
CARTER KIMBERLY ROGERS	2024		F	188.28	3.29	9.41	0.00	0.00	200.98	09/30/2024	
CARTER KIMBERLY ROGERS	2024		S	188.28	3.29	9.41	28.00	20.00	248.98	11/15/2024	
GRAND TOTAL DUE									449.96		
15 194 14 084	4433 CYPRESS RIDGE LN 300										
TYSON LAURIE MICHELLE	2024		F	2,133.86	18.67	104.00	0.00	0.00	2,256.53	02/17/2025	
TYSON LAURIE MICHELLE	2024		S	2,133.86	18.67	104.00	0.00	0.00	2,256.53	02/17/2025	
GRAND TOTAL DUE									4,513.06		
15 194 14 118	1345 RED CEDAR TRL 30083										
WALKER JACQUELYN	2024		H1F F	1,139.49	19.95	54.28	0.00	0.00	1,213.72	09/30/2024	
WALKER JACQUELYN	2024		H1F S	1,139.49	19.95	54.28	28.00	20.00	1,261.72	11/15/2024	
GRAND TOTAL DUE									2,475.44		
15 194 14 120	4439 R COLONY EAST DR 300										
DEMOLAY FOUNDATION OF GE	2024		F	87.38	1.53	4.37	0.00	0.00	93.28	09/30/2024	
DEMOLAY FOUNDATION OF GE	2024		S	87.38	1.53	4.37	28.00	20.00	141.28	11/15/2024	
GRAND TOTAL DUE									234.56		
15 194 14 125	4535 MERCER RD 30083 5531										
HJHGROUP LLC	2024		S	2,294.52	40.15	112.03	28.00	20.00	2,494.70	11/15/2024	
GRAND TOTAL DUE									2,494.70		
15 194 14 129	1419 ELM RIDGE DR 30083 5										
LYONS MICHELE	2021		H1F S	13.19	3.90	0.64	18.00	20.00	55.73	11/15/2021	
LYONS MICHELE	2023		H1F F	1,005.60	132.37	47.89	0.00	0.00	1,185.86	10/02/2023	
LYONS MICHELE	2023		H1F S	1,005.62	132.37	47.89	28.00	75.00	1,288.88	11/15/2023	
LYONS MICHELE	2024		H1F F	1,357.78	23.77	65.19	0.00	0.00	1,446.74	09/30/2024	
LYONS MICHELE	2024		H1F S	1,357.78	23.77	65.19	28.00	20.00	1,494.74	11/15/2024	
GRAND TOTAL DUE									5,471.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 135	4498	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHARP TRUDY L	2018	2146-0081	H1F S	443.60	230.94	21.19	25.04	121.32	842.09	11/15/2018	
SHARP TRUDY L	2019	2276-0039	H1F F	637.26	277.62	30.82	0.00	0.00	945.70	09/30/2019	
SHARP TRUDY L	2019	2276-0039	H1F S	729.59	317.85	35.28	30.50	20.00	1,133.22	11/15/2019	
SHARP TRUDY L	2020	2369-0009	H1F S	491.72	176.10	23.75	19.48	13.92	724.97	11/16/2020	
SHARP TRUDY L	2021	2469-0028	H1F S	611.07	180.64	29.56	23.35	520.75	1,365.37	11/15/2021	
SHARP TRUDY L	2022	2596-0063	H1F F	1,032.61	240.68	50.44	0.00	0.00	1,323.73	09/30/2022	
SHARP TRUDY L	2022	2596-0063	H1F S	1,032.61	240.68	50.44	28.00	20.00	1,371.73	11/15/2022	
SHARP TRUDY L	2023	2680-0212	H1F F	941.35	123.91	44.67	0.00	0.00	1,109.93	10/02/2023	
SHARP TRUDY L	2023	2680-0212	H1F S	941.37	123.91	44.67	28.00	113.98	1,251.93	11/15/2023	
SHARP TRUDY L	2024		H1F F	1,317.93	23.07	63.20	0.00	0.00	1,404.20	09/30/2024	
SHARP TRUDY L	2024		H1F S	1,317.93	23.07	63.20	0.00	0.00	1,404.20	11/15/2024	
						GRAND TOTAL DUE			12,877.07		
15 194 14 168	1508	MALIBU CT	30035 1503								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTINEZ MUSA HAYDEE M	2024		H1F F	140.17	0.00	0.00	0.00	0.00	140.17	03/24/2025	
MARTINEZ MUSA HAYDEE M	2024		H1F S	140.17	0.00	0.00	0.00	0.00	140.17	03/24/2025	
						GRAND TOTAL DUE			280.34		
15 194 16 003	1469	WALNUT RIDGE WAY	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CO LIVING CAPITAL LLC	2024		F	313.13	0.00	0.00	0.00	0.00	313.13	04/18/2025	
CO LIVING CAPITAL LLC	2024		S	313.13	0.00	0.00	0.00	0.00	313.13	04/18/2025	
						GRAND TOTAL DUE			626.26		
15 195 01 006	1485	S INDIAN CREEK DR	30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOMINGUEZ PENNIEL	2024		F	1,320.48	0.00	0.00	0.00	0.00	1,320.48	03/24/2025	
DOMINGUEZ PENNIEL	2024		S	1,320.48	0.00	0.00	0.00	0.00	1,320.48	03/24/2025	
						GRAND TOTAL DUE			2,640.96		
15 195 01 031	4104	CHEDWORTH WAY	30083								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STEPHENS SABRINA M	2024	2808-0157	H1F F	944.01	16.52	45.27	0.00	0.00	1,005.80	09/30/2024	
STEPHENS SABRINA M	2024	2808-0157	H1F S	1,322.55	23.15	63.43	28.00	20.00	1,457.13	11/15/2024	
						GRAND TOTAL DUE			2,462.93		
15 195 02 028	4454	COVINGTON HWY	30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONDELLCARCARE C3 LLC	2024	2808-0158	F	5,206.57	91.11	244.13	0.00	0.00	5,541.81	09/30/2024	
CONDELLCARCARE C3 LLC	2024	2808-0158	S	5,206.57	91.11	244.13	28.00	20.00	5,589.81	11/15/2024	
						GRAND TOTAL DUE			11,131.62		
15 195 02 030	1651	S INDIAN CREEK DR	30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SINGH AVTAR	2017	1983-0055	F	456.33	271.79	21.62	0.00	0.00	749.74	10/02/2017	DO
SINGH AVTAR	2017	1983-0055	S	456.33	271.79	21.62	30.50	524.50	1,304.74	11/15/2017	DO
SINGH AVTAR	2018	2146-0091	F	676.22	352.04	32.61	0.00	0.00	1,060.87	10/01/2018	DO
SINGH AVTAR	2018	2146-0091	S	676.22	352.04	32.61	30.50	0.00	1,091.37	11/15/2018	DO
SINGH AVTAR	2019	2276-0051	F	674.77	293.97	32.54	0.00	0.00	1,001.28	09/30/2019	
SINGH AVTAR	2019	2276-0051	S	674.77	293.97	32.54	30.50	38.98	1,070.76	11/15/2019	
SINGH AVTAR	2020	2369-0017	F	550.12	197.02	26.31	0.00	0.00	773.45	09/30/2020	
SINGH AVTAR	2020	2369-0017	S	550.12	197.02	26.31	28.00	0.00	801.45	11/16/2020	
SINGH AVTAR	2021	2469-0038	F	550.13	162.62	26.31	0.00	0.00	739.06	09/30/2021	
SINGH AVTAR	2021	2469-0038	S	550.13	162.62	26.31	28.00	882.57	1,649.63	11/15/2021	
SINGH AVTAR	2023	2680-0214	F	572.97	75.42	26.25	0.00	0.00	674.64	10/02/2023	
SINGH AVTAR	2023	2680-0214	S	572.97	75.42	26.25	28.00	113.98	816.62	11/15/2023	
SINGH AVTAR	2024		F	394.30	6.91	17.02	0.00	0.00	418.23	09/30/2024	
SINGH AVTAR	2024		S	394.30	6.91	17.02	0.00	0.00	418.23	11/15/2024	
						GRAND TOTAL DUE			12,570.07		
15 195 02 036	3985	INCA CT	30083 5424								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURKS TERRY J	2024	2808-0159	H1S F	1,628.81	28.51	78.75	0.00	0.00	1,736.07	09/30/2024	
BURKS TERRY J	2024	2808-0159	H1S S	1,628.81	28.51	78.75	28.00	20.00	1,784.07	11/15/2024	
						GRAND TOTAL DUE			3,520.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 03 002	4445	COVINGTON HWY 30035									
KAITEUR LEASING LLC	2024		F	917.49	16.06	45.87	0.00	0.00	979.42	09/30/2024	
KAITEUR LEASING LLC	2024		S	917.49	16.06	45.87	28.00	20.00	1,027.42	11/15/2024	
						GRAND TOTAL DUE			2,006.84		
15 195 04 058	4167	COLONY EAST DR 30083									
SWANN WILLIE	2024		H1F F	1,370.18	23.99	65.81	0.00	0.00	1,459.98	09/30/2024	
SWANN WILLIE	2024		H1F S	1,370.18	23.99	65.81	28.00	20.00	1,507.98	11/15/2024	
						GRAND TOTAL DUE			2,967.96		
15 195 04 065	4176	INDIAN FOREST RD 300									
TORA AVODA LLC	2024		F	2,217.40	38.82	108.18	0.00	0.00	2,364.40	09/30/2024	
TORA AVODA LLC	2024		S	2,217.40	38.82	108.18	28.00	20.00	2,412.40	11/15/2024	
						GRAND TOTAL DUE			4,776.80		
15 195 04 114	1440	COLONY HILL CT 30083									
WILSON MARY ELIZABETH	2024		H4F S	339.05	5.93	14.67	28.00	20.00	407.65	11/15/2024	
						GRAND TOTAL DUE			407.65		
15 195 04 152	1385	BRONZE LEAF CT 30083									
TRULY MEMORIAL LLC	2024		S	1,146.09	20.05	56.20	28.00	20.00	1,270.34	11/15/2024	
						GRAND TOTAL DUE			1,270.34		
15 195 04 166	1399	COLONY EAST CIR 3008									
SALMERON PABLO	2024		S	1,841.79	32.23	89.71	24.67	17.62	2,006.02	11/15/2024	
						GRAND TOTAL DUE			2,006.02		
15 195 05 005	4261	MERCER RD 30035									
SPELLS ABRAM C	2024		H1F F	125.59	0.00	0.00	0.00	0.00	125.59	03/24/2025	
SPELLS ABRAM C	2024		H1F S	125.59	0.00	0.00	0.00	0.00	125.59	03/24/2025	
						GRAND TOTAL DUE			251.18		
15 195 05 009	4292	HIDDEN VALLEY RD 300									
CATALAN AMELIA	2024		H1F F	2,088.95	36.57	101.75	0.00	0.00	2,227.27	09/30/2024	
CATALAN AMELIA	2024		H1F S	2,088.95	36.57	101.75	28.00	20.00	2,275.27	11/15/2024	
						GRAND TOTAL DUE			4,502.54		
15 195 06 034	4168	COLONY EAST DR 30083									
JONES VINCENT L	2024		F	949.08	16.61	46.36	0.00	0.00	1,012.05	09/30/2024	
JONES VINCENT L	2024		S	2,355.73	41.23	115.09	28.00	20.00	2,560.05	11/15/2024	
						GRAND TOTAL DUE			3,572.10		
15 195 06 102	4258	COLONY EAST DR 30083									
BRENT BARBARA TERESA	2024		H1F F	1,124.84	19.69	53.55	0.00	0.00	1,198.08	09/30/2024	
BRENT BARBARA TERESA	2024		H1F S	1,124.84	19.69	53.55	28.00	20.00	1,246.08	11/15/2024	
						GRAND TOTAL DUE			2,444.16		
15 195 06 143	4407	CARROLLWOOD DR 30083									
TATE TONYA	2023		H1F S	750.07	98.72	35.14	0.00	0.00	883.93	11/15/2023	
TATE TONYA	2024		H1F F	1,180.36	20.66	56.32	0.00	0.00	1,257.34	09/30/2024	
TATE TONYA	2024		H1F S	1,180.36	20.66	56.32	28.00	20.00	1,305.34	11/15/2024	
						GRAND TOTAL DUE			3,446.61		
15 195 08 036	4468	COVINGTON HWY 30035									
LIGHT MISSION PENTECOSTF	2024		F	91.80	1.61	0.00	0.00	0.00	93.41	09/30/2024	
LIGHT MISSION PENTECOSTF	2024		S	91.80	1.61	0.00	0.00	0.00	93.41	11/15/2024	
						GRAND TOTAL DUE			186.82		
15 195 08 040	4524	COVINGTON HWY 30035									
STOCK UP LLC	2024		F	3,444.52	60.28	158.19	0.00	0.00	3,662.99	09/30/2024	
STOCK UP LLC	2024		S	3,444.52	60.28	158.19	28.00	20.00	3,710.99	11/15/2024	
						GRAND TOTAL DUE			7,373.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 08 049	4226	MERCER RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
IDAUL ADAME FIGUEROA	2023		F	708.53	39.55	35.43	0.00	0.00	783.51	09/05/2024	
IDAUL ADAME FIGUEROA	2023		S	708.53	39.55	35.43	0.00	0.00	783.51	09/05/2024	
IDAUL ADAME FIGUEROA	2024	2808-0171	F	1,954.63	34.21	95.04	0.00	0.00	2,083.88	09/30/2024	
IDAUL ADAME FIGUEROA	2024	2808-0171	S	1,954.63	34.21	95.04	28.00	20.00	2,131.88	11/15/2024	
						GRAND TOTAL DUE			5,782.78		
15 195 08 078	4518	COVINGTON HWY 30035									
						TAX DISTRICT: S6	EAST METRO CID				DUE DATE: CODE:
STOCK UP LLC	2024	2808-0173	F	4,472.63	78.27	215.80	0.00	0.00	4,766.70	09/30/2024	
STOCK UP LLC	2024	2808-0173	S	4,472.63	78.27	215.80	28.00	20.00	4,814.70	11/15/2024	
						GRAND TOTAL DUE			9,581.40		
15 195 08 079	4510	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BOSWELL QUENTIN	2024	2808-0234	H1F F	1,223.61	21.42	58.49	0.00	0.00	1,303.52	09/30/2024	
BOSWELL QUENTIN	2024	2808-0234	H1F S	1,223.61	21.42	58.49	28.00	20.00	1,351.52	11/15/2024	
						GRAND TOTAL DUE			2,655.04		
15 195 08 080	4528	COVINGTON HWY 30035									
						TAX DISTRICT: S6	EAST METRO CID				DUE DATE: CODE:
STOCK UP LLC	2024	2808-0235	F	894.15	15.65	34.18	0.00	0.00	943.98	09/30/2024	
STOCK UP LLC	2024	2808-0235	S	894.15	15.65	34.18	28.00	20.00	991.98	11/15/2024	
						GRAND TOTAL DUE			1,935.96		
15 195 08 083	4298	MERCER RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ASHFORDSAMUELS LLC	2024	2808-0236	S	1,605.53	28.11	78.08	22.72	16.23	1,750.67	11/15/2024	
						GRAND TOTAL DUE			1,750.67		
15 195 09 014	4255	INDIAN FOREST RD 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GEBREKIRSTOS SOLOMON G	2024	2808-0237	H4F F	435.02	7.62	19.06	0.00	0.00	461.70	09/30/2024	
GEBREKIRSTOS SOLOMON G	2024	2808-0237	H4F S	435.02	7.62	19.06	28.00	20.00	509.70	11/15/2024	
						GRAND TOTAL DUE			971.40		
15 195 09 016	4269	INDIAN FOREST RD 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WOOD JOHN NEAL	2024		H3IF F	451.17	7.90	19.86	0.00	0.00	478.93	01/30/2025	
WOOD JOHN NEAL	2024		H3IF S	451.17	7.90	19.86	0.00	0.00	478.93	01/30/2025	
						GRAND TOTAL DUE			957.86		
15 196 01 006	4041	INDIAN CREEK CIR 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
UGWUMADU CHINONYEREM	2024	2808-0238	F	1,687.53	29.54	81.68	0.00	0.00	1,798.75	09/30/2024	
UGWUMADU CHINONYEREM	2024	2808-0238	S	1,687.53	29.54	81.68	28.00	20.00	1,846.75	11/15/2024	
						GRAND TOTAL DUE			3,645.50		
15 196 01 007	4065	INDIAN CREEK CIR 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GECKO PROPERTIES LLC	2024	2808-0239	F	2,091.82	36.62	101.90	0.00	0.00	2,230.34	09/30/2024	
GECKO PROPERTIES LLC	2024	2808-0239	S	2,091.82	36.62	101.90	28.00	20.00	2,278.34	11/15/2024	
						GRAND TOTAL DUE			4,508.68		
15 196 01 009	4042	INDIAN CREEK CIR 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CHINEME CHRISTIAN U	2024	2808-0240	F	1,494.24	26.16	72.02	0.00	0.00	1,592.42	09/30/2024	
CHINEME CHRISTIAN U	2024	2808-0240	S	1,494.24	26.16	72.02	28.00	20.00	1,640.42	11/15/2024	
						GRAND TOTAL DUE			3,232.84		
15 196 01 015	4020	E HILDA CIR 30035									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SAVAGE DENISE	2024		H1F F	158.24	0.00	0.00	0.00	0.00	158.24	03/24/2025	
SAVAGE DENISE	2024		H1F S	158.24	0.00	0.00	0.00	0.00	158.24	03/24/2025	
						GRAND TOTAL DUE			316.48		
15 196 01 024	3969	W HILDA CIR 30035 11									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
REYES MARINA D	2024	2808-0241	F	2,070.60	36.25	100.84	0.00	0.00	2,207.69	09/30/2024	
REYES MARINA D	2024	2808-0241	S	2,070.60	36.25	100.84	28.00	20.00	2,255.69	11/15/2024	
						GRAND TOTAL DUE			4,463.38		
15 196 01 037	4432	W INDIAN CREEK CIR 3									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
COMRIE COPELAND	2024	2808-0242	F	104.85	1.83	5.24	0.00	0.00	111.92	09/30/2024	
COMRIE COPELAND	2024	2808-0242	S	104.85	1.83	5.24	28.00	20.00	159.92	11/15/2024	
						GRAND TOTAL DUE			271.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 038	4422	W INDIAN CREEK CIR 3									
FINDLAY SHERMAN	2024	2808-0243	F	438.69	7.69	19.24	0.00	0.00	465.62	09/30/2024	
FINDLAY SHERMAN	2024	2808-0243	S	438.69	7.69	19.24	28.00	20.00	513.62	11/15/2024	
						GRAND TOTAL DUE			979.24		
15 196 01 039	4412	W INDIAN CREEK CIR 3									
PRITCHETT TAMMY	2024	2808-0244	F	174.76	3.06	8.74	0.00	0.00	186.56	09/30/2024	
PRITCHETT TAMMY	2024	2808-0244	S	174.76	3.06	8.74	28.00	20.00	234.56	11/15/2024	
						GRAND TOTAL DUE			421.12		
15 196 01 045	3977	PHYLIS PL 30035									
MOORE BRUCE E	2017	1983-0076	F	21.68	12.91	1.08	0.00	0.00	35.67	10/02/2017	
MOORE BRUCE E	2017	1983-0076	S	21.68	12.91	1.08	20.50	20.00	76.17	11/15/2017	
MOORE BRUCE E	2018	2146-0113	F	21.69	11.29	1.08	0.00	0.00	34.06	10/01/2018	
MOORE BRUCE E	2018	2146-0113	S	21.69	11.29	1.08	20.50	20.00	74.56	11/15/2018	
MOORE BRUCE E	2019	2276-0073	F	21.67	9.44	1.08	0.00	0.00	32.19	09/30/2019	
MOORE BRUCE E	2019	2276-0073	S	21.67	9.44	1.08	20.50	20.00	72.69	11/15/2019	
MOORE BRUCE E	2020	2369-0047	F	21.67	7.76	1.08	0.00	0.00	30.51	09/30/2020	
MOORE BRUCE E	2020	2369-0047	S	21.67	7.76	1.08	18.00	20.00	68.51	11/16/2020	
MOORE BRUCE E	2021	2469-0060	F	21.68	6.41	1.08	0.00	0.00	29.17	09/30/2021	
MOORE BRUCE E	2021	2469-0060	S	21.68	6.41	1.08	18.00	381.94	429.11	11/15/2021	
MOORE BRUCE E	2022	2596-0080	F	21.68	5.06	1.08	0.00	0.00	27.82	09/30/2022	
MOORE BRUCE E	2022	2596-0080	S	21.68	5.06	1.08	18.00	405.48	451.30	11/15/2022	
MOORE BRUCE E	2023	2722-0167	F	239.75	31.56	11.99	0.00	0.00	283.30	10/02/2023	
MOORE BRUCE E	2023	2722-0167	S	239.75	31.56	11.99	28.00	75.00	386.30	11/15/2023	
MOORE BRUCE E	2024	2808-0245	F	239.25	4.18	11.96	0.00	0.00	255.39	09/30/2024	
MOORE BRUCE E	2024	2808-0245	S	239.25	4.18	11.96	28.00	20.00	303.39	11/15/2024	
						GRAND TOTAL DUE			2,590.14		
15 196 01 046	3983	PHYLIS PL 30035 1124									
DORSEY RICHARD L	2024	2808-0246 H1S F		1,298.97	22.74	62.25	0.00	0.00	1,383.96	09/30/2024	
DORSEY RICHARD L	2024	2808-0246 H1S S		1,298.97	22.74	62.25	28.00	20.00	1,431.96	11/15/2024	
						GRAND TOTAL DUE			2,815.92		
15 196 01 049	4011	PHYLIS PL 30035 1125									
REESE DIANTHA J	2024	H1F F		1,046.55	18.32	49.63	0.00	0.00	1,114.50	09/30/2024	
REESE DIANTHA J	2024	H1F S		1,046.55	18.32	49.63	0.00	0.00	1,114.50	11/15/2024	
						GRAND TOTAL DUE			2,229.00		
15 196 01 057	3970	PHYLIS PL 30035 1123									
BOGLE DONNA J	2024	2808-0247 H1F F		1,446.33	25.32	69.62	0.00	0.00	1,541.27	09/30/2024	
BOGLE DONNA J	2024	2808-0247 H1F S		1,446.33	25.32	69.62	28.00	20.00	1,589.27	11/15/2024	
						GRAND TOTAL DUE			3,130.54		
15 196 01 081	4384	COVINGTON HWY 30035									
WILLIAM ODION P	2024	2808-0248 F		2,297.08	40.20	91.09	0.00	0.00	2,428.37	09/30/2024	
WILLIAM ODION P	2024	2808-0248 S		2,297.08	40.20	91.09	28.00	20.00	2,476.37	11/15/2024	
						GRAND TOTAL DUE			4,904.74		
15 196 01 083	4406	COVINGTON HWY 30035									
UGWUMADU CHINONYEREM S	2024	2808-0249 F		2,367.51	41.43	111.36	0.00	0.00	2,520.30	09/30/2024	
UGWUMADU CHINONYEREM S	2024	2808-0249 S		2,367.51	41.43	111.36	28.00	20.00	2,568.30	11/15/2024	
						GRAND TOTAL DUE			5,088.60		
15 196 01 084	4414	COVINGTON HWY 30035									
CHINEME CHRISTIAN U	2024	2808-0250 F		2,087.58	36.53	98.71	0.00	0.00	2,222.82	09/30/2024	
CHINEME CHRISTIAN U	2024	2808-0250 S		2,087.58	36.53	98.71	28.00	20.00	2,270.82	11/15/2024	
						GRAND TOTAL DUE			4,493.64		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 093	4344 W INDIAN CREEK CIR 3										
WELDON D E	2017	1983-0082	F	12.35	7.36	0.62	0.00	0.00	20.33	10/02/2017	
WELDON D E	2017	1983-0082	S	12.35	7.36	0.62	20.50	20.00	60.83	11/15/2017	
WELDON D E	2018	2146-0118	F	12.32	6.41	0.62	0.00	0.00	19.35	10/01/2018	
WELDON D E	2018	2146-0118	S	12.32	6.41	0.62	20.50	20.00	59.85	11/15/2018	
WELDON D E	2019	2276-0079	F	12.29	5.35	0.61	0.00	0.00	18.25	09/30/2019	
WELDON D E	2019	2276-0079	S	12.29	5.35	0.61	20.50	20.00	58.75	11/15/2019	
WELDON D E	2020	2369-0052	F	12.29	4.40	0.61	0.00	0.00	17.30	09/30/2020	
WELDON D E	2020	2369-0052	S	12.29	4.40	0.61	18.00	20.00	55.30	11/16/2020	
WELDON D E	2021	2469-0065	F	12.29	3.63	0.61	0.00	0.00	16.53	09/30/2021	
WELDON D E	2021	2469-0065	S	12.29	3.63	0.61	18.00	373.98	408.51	11/15/2021	
WELDON D E	2022	2596-0086	F	35.11	8.18	1.76	0.00	0.00	45.05	09/30/2022	
WELDON D E	2022	2596-0086	S	35.11	8.18	1.76	18.00	400.19	463.24	11/15/2022	
WELDON D E	2023	2722-0172	F	35.04	4.61	1.75	0.00	0.00	41.40	10/02/2023	
WELDON D E	2023	2722-0172	S	35.04	4.61	1.75	18.00	75.00	134.40	11/15/2023	
WELDON D E	2024	2808-0251	F	34.95	0.61	1.75	0.00	0.00	37.31	09/30/2024	
WELDON D E	2024	2808-0251	S	34.95	0.61	1.75	18.00	20.00	75.31	11/15/2024	
									1,531.71		
15 196 03 013	4393 COVINGTON HWY 30035										
JONES AUGUSTA	2024	2808-0252	F	1,091.76	19.11	52.43	0.00	0.00	1,163.30	09/30/2024	
JONES AUGUSTA	2024	2808-0252	S	1,091.76	19.11	52.43	28.00	20.00	1,211.30	11/15/2024	
									2,374.60		
15 196 03 021	4319 COVINGTON HWY 30035										
4319 COVINGTON HWY LLC	2024	2808-0253	F	19,063.60	333.61	873.80	0.00	0.00	20,271.01	09/30/2024	
4319 COVINGTON HWY LLC	2024	2808-0253	S	19,063.60	333.61	873.80	28.00	20.00	20,319.01	11/15/2024	
									40,590.02		
15 196 03 023	1550 AGAPE WAY 30035										
ADA 108 LLC	2024	2808-0174	F	14,646.73	256.32	682.66	0.00	0.00	15,585.71	09/30/2024	
ADA 108 LLC	2024	2808-0174	S	14,646.73	256.32	682.66	28.00	20.00	15,633.71	11/15/2024	
									31,219.42		
15 196 05 011	3971 E HILDA CIR 30035										
SMITH NIGEL	2024	2808-0175	F	2,253.25	39.44	109.97	0.00	0.00	2,402.66	09/30/2024	
SMITH NIGEL	2024	2808-0175	S	2,253.25	39.44	109.97	28.00	20.00	2,450.66	11/15/2024	
									4,853.32		
15 196 06 002	1382 RUTH PL 30035 1129										
ADVANTA IRA ADMINISTRATI	2024		F	188.26	0.00	0.00	0.00	0.00	188.26	03/24/2025	
ADVANTA IRA ADMINISTRATI	2024		S	188.26	0.00	0.00	0.00	0.00	188.26	03/24/2025	
									376.52		
15 196 06 009	1359 MARGARETTE DR 30035										
SAWYER SUSAN FOWLER	2024		F	258.56	0.00	0.00	0.00	0.00	258.56	03/24/2025	
SAWYER SUSAN FOWLER	2024		S	258.56	0.00	0.00	0.00	0.00	258.56	03/24/2025	
									517.12		
15 196 08 003	3890 W HILDA CIR 30035 11										
BAILEY REECE	2024		F	279.83	0.00	0.00	0.00	0.00	279.83	04/18/2025	
BAILEY REECE	2024		S	279.83	0.00	0.00	0.00	0.00	279.83	04/18/2025	
									559.66		
15 196 10 001	4124 COVINGTON HWY 30032										
ES PROPERTY INVESTMENTS	2024		F	5,808.11	101.64	270.97	0.00	0.00	6,180.72	09/30/2024	
ES PROPERTY INVESTMENTS	2024		S	5,808.11	101.64	270.97	0.00	0.00	6,180.72	11/15/2024	
									12,361.44		
15 197 01 062	1329 WESTON DR 30032 2546										
ROUSE JOHN CHRISTOPHER	2024	2808-0176 H9F	F	503.10	8.82	22.47	0.00	0.00	534.39	09/30/2024	
ROUSE JOHN CHRISTOPHER	2024	2808-0176 H9F	S	503.10	8.82	22.47	28.00	20.00	582.39	11/15/2024	
									1,116.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 01 095	3347	TULIP DR 30032	3850								
ASHELAND GROUP LLC	2024	2808-0177	F	1,150.54	20.14	57.53	0.00	0.00	1,228.21	09/30/2024	
ASHELAND GROUP LLC	2024	2808-0177	S	1,150.54	20.14	57.53	28.00	20.00	1,276.21	11/15/2024	
						GRAND TOTAL DUE			2,504.42		
15 197 01 107	3482	TURNER HEIGHTS DR 30									
GRAY BETTY A	2024	2808-0178	H4F F	489.06	8.57	21.76	0.00	0.00	519.39	09/30/2024	
GRAY BETTY A	2024	2808-0178	H4F S	489.06	8.57	21.76	28.00	20.00	567.39	11/15/2024	
						GRAND TOTAL DUE			1,086.78		
15 197 01 112	3514	TURNER HEIGHTS DR 30									
AUSTIN JAMES D EST PERS	2023		F	1,981.75	260.86	96.69	0.00	0.00	2,339.30	10/02/2023	
AUSTIN JAMES D EST PERS	2023		S	1,981.75	260.86	96.69	0.00	0.00	2,339.30	11/15/2023	
AUSTIN MARY LOUISE	2024	2808-0179	F	2,452.57	42.93	119.93	0.00	0.00	2,615.43	09/30/2024	
AUSTIN MARY LOUISE	2024	2808-0179	S	2,452.57	42.93	119.93	28.00	20.00	2,663.43	11/15/2024	
						GRAND TOTAL DUE			9,957.46		
15 197 01 135	1486	COBB BRANCH DR 30032									
ROANE CURRY LATONYA JENI	2024		F	217.18	0.00	0.00	0.00	0.00	217.18	03/24/2025	
ROANE CURRY LATONYA JENI	2024		S	217.18	0.00	0.00	0.00	0.00	217.18	03/24/2025	
						GRAND TOTAL DUE			434.36		
15 197 02 013	1467	AUSTIN DR 30032	3842								
RIDGWAY JOHN E	2024		H1F F	1,033.38	18.09	48.97	0.00	0.00	1,100.44	01/30/2025	
RIDGWAY JOHN E	2024		H1F S	1,033.38	18.09	48.97	0.00	0.00	1,100.44	01/30/2025	
						GRAND TOTAL DUE			2,200.88		
15 197 02 014	1457	AUSTIN DR 30032	3842								
BRODERICK FRANK	2024		F	1,301.13	22.78	62.36	0.00	0.00	1,386.27	09/30/2024	
BRODERICK FRANK	2024		S	1,301.13	22.78	62.36	0.00	0.00	1,386.27	11/15/2024	
						GRAND TOTAL DUE			2,772.54		
15 197 02 027	3761	ALDEA DR 30032									
LUCUS LINDA	2024	2808-0180	H8F F	1,234.60	21.62	59.04	0.00	0.00	1,315.26	09/30/2024	
LUCUS LINDA	2024	2808-0180	H8F S	1,234.60	21.62	59.04	28.00	20.00	1,363.26	11/15/2024	
						GRAND TOTAL DUE			2,678.52		
15 197 02 030	1490	THOMPSON PL 30032	31								
ROBINSON YVETTE R	2024	2808-0181	H1 S	776.88	13.59	37.51	28.00	20.00	875.98	11/15/2024	
						GRAND TOTAL DUE			875.98		
15 197 02 036	1489	R THOMPSON PL 30032									
YOUNG ERA ESTEL	2017	1983-0215	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
YOUNG ERA ESTEL	2017	1983-0215	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
YOUNG ERA ESTEL	2018	2146-0249	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
YOUNG ERA ESTEL	2018	2146-0249	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
YOUNG ERA ESTEL	2019	2276-0096	F	17.55	7.65	0.88	0.00	0.00	26.08	09/30/2019	
YOUNG ERA ESTEL	2019	2276-0096	S	17.55	7.65	0.88	20.50	264.90	311.48	11/15/2019	
YOUNG ERA ESTEL	2020	2369-0067	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
YOUNG ERA ESTEL	2020	2369-0067	S	17.55	6.29	0.88	18.00	445.82	488.54	11/16/2020	
YOUNG ERA ESTEL	2021	2469-0084	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
YOUNG ERA ESTEL	2021	2469-0084	S	17.56	5.19	0.88	18.00	400.71	442.34	11/15/2021	
YOUNG ERA ESTEL	2022	2596-0100	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022	
YOUNG ERA ESTEL	2022	2596-0100	S	17.56	4.09	0.88	18.00	20.00	60.53	11/15/2022	
YOUNG ERA ESTEL	2023	2722-0181	F	35.04	4.61	1.75	0.00	0.00	41.40	10/02/2023	
YOUNG ERA ESTEL	2023	2722-0181	S	35.04	4.61	1.75	18.00	75.00	134.40	11/15/2023	
YOUNG ERA ESTEL	2024	2808-0182	F	56.80	0.99	2.84	0.00	0.00	60.63	09/30/2024	
YOUNG ERA ESTEL	2024	2808-0182	S	56.80	0.99	2.84	28.00	20.00	108.63	11/15/2024	
						GRAND TOTAL DUE			1,854.31		
15 197 04 001	1399	AUSTIN DR 30032	3847								
HAND OF THE LORD INTERNA	2024		F	1,485.00	25.99	0.00	0.00	0.00	1,510.99	09/30/2024	
HAND OF THE LORD INTERNA	2024		S	1,485.00	25.99	0.00	0.00	0.00	1,510.99	11/15/2024	
						GRAND TOTAL DUE			3,021.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 07 005	1395 W AUSTIN RD 30032 31										
STAR 2021 SFR1 BORROWER	2024		F	411.57	0.00	0.00	0.00	0.00	411.57	04/18/2025	
STAR 2021 SFR1 BORROWER	2024		S	411.57	0.00	0.00	0.00	0.00	411.57	04/18/2025	
GRAND TOTAL DUE									823.14		
15 197 11 005	1464 JANMAR DR 30032										
WILLIAMS ROLAND V	2024 2808-0183		S	2,278.20	39.86	111.50	24.95	17.82	2,472.33	11/15/2024	
GRAND TOTAL DUE									2,472.33		
15 197 12 023	1502 TULIP PL 30032 3148										
ESPADRON REBIE	2024 2808-0188 H1F F			1,116.83	19.55	53.15	0.00	0.00	1,189.53	09/30/2024	
ESPADRON REBIE	2024 2808-0188 H1F S			1,116.83	19.55	53.15	28.00	20.00	1,237.53	11/15/2024	
GRAND TOTAL DUE									2,427.06		
15 197 12 028	1462 6 TULIP PL 30032										
EDWARDS ANTHONY GEORGE	2024 2808-0189		S	1,946.72	34.07	94.64	28.00	20.00	2,123.43	11/15/2024	
GRAND TOTAL DUE									2,123.43		
15 197 12 034	3691 W AUSTIN CT 30032 38										
TUCKER SMITH XANTHE	2024 2808-0190 H1F S			1,020.15	17.85	49.59	14.75	10.53	1,112.87	11/15/2024	
GRAND TOTAL DUE									1,112.87		
15 197 13 002	3616 MECKLINBURG PL 30032										
DAROVEC JOHN DAVID	2020		S	4.42	1.33	0.22	0.00	0.00	5.97	12/05/2021	
GRAND TOTAL DUE									5.97		
15 197 14 013	3603 MECKLINBURG PL 30032										
SCIG FUND I LLC	2024 2808-0193		F	2,113.37	37.00	102.97	0.00	0.00	2,253.34	09/30/2024	
SCIG FUND I LLC	2024 2808-0193		S	2,113.37	37.00	102.97	28.00	20.00	2,301.34	11/15/2024	
GRAND TOTAL DUE									4,554.68		
15 197 17 006	1392 CORNWALL RD 30032 31										
COBB MICHAEL	2024		H1F F	682.49	0.00	0.00	0.00	0.00	682.49	04/18/2025	
COBB MICHAEL	2024		H1F S	682.49	0.00	0.00	0.00	0.00	682.49	04/18/2025	
GRAND TOTAL DUE									1,364.98		
15 197 17 043	3644 ALDEA DR 30032 3155										
PLATE PAUL L	2024		H4F S	64.84	1.14	2.98	0.00	0.00	68.96	11/15/2024	
GRAND TOTAL DUE									68.96		
15 197 18 002	4101 COVINGTON HWY 30032										
H S MANAGEMENT COMPANY I	2024 2808-0195		F	6,716.74	117.55	323.13	0.00	0.00	7,157.42	09/30/2024	
H S MANAGEMENT COMPANY I	2024 2808-0195		S	11,133.12	194.83	535.60	28.00	20.00	11,911.55	11/15/2024	
GRAND TOTAL DUE									19,068.97		
15 198 01 004	1407 PEACHCREST RD 30032										
DEKALB COUNTY	2017		F	382.01	227.52	17.90	0.00	0.00	627.43	10/02/2017	DC
DEKALB COUNTY	2017		S	382.01	227.52	17.90	0.00	0.00	627.43	11/15/2017	DC
GRAND TOTAL DUE									1,254.86		
15 198 02 012	3397 MAPLEHURST DR 30032										
JONES LAWRENCE DONELL	2024 2808-0196 H1F F			1,269.91	22.23	60.80	0.00	0.00	1,352.94	09/30/2024	
JONES LAWRENCE DONELL	2024 2808-0196 H1F S			1,269.91	22.23	60.80	28.00	20.00	1,400.94	11/15/2024	
GRAND TOTAL DUE									2,753.88		
15 198 05 018	3516 ORCHARD CIR 30032 25										
ROBERSON THALMUS A	2024 2808-0197 H1 F			1,172.01	20.52	55.91	0.00	0.00	1,248.44	09/30/2024	
ROBERSON THALMUS A	2024 2808-0197 H1 S			1,172.01	20.52	55.91	28.00	20.00	1,296.44	11/15/2024	
GRAND TOTAL DUE									2,544.88		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 05 021	3528	ORCHARD	CIR	30032 25								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYLE HOYT R	2017	1983-0244	F		596.30	355.16	28.62	0.00	0.00	980.08	10/02/2017	
LYLE HOYT R	2017	1983-0244	S		596.30	355.16	28.62	30.50	0.00	1,010.58	11/15/2017	
LYLE HOYT R	2018	2146-0278	F		275.07	143.20	12.56	0.00	0.00	430.83	10/01/2018	
LYLE HOYT R	2018	2146-0278	S		275.07	143.20	12.56	30.50	0.00	461.33	11/15/2018	
LYLE HOYT R	2019	2276-0128	F		523.26	227.96	24.97	0.00	0.00	776.19	09/30/2019	
LYLE HOYT R	2019	2276-0128	S		523.26	227.96	24.97	30.50	0.00	806.69	11/15/2019	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	F		523.26	187.40	24.97	0.00	0.00	735.63	09/30/2020	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	S		523.26	187.40	24.97	28.00	*****	1,867.39	11/16/2020	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	F		522.38	154.41	24.92	0.00	0.00	701.71	09/30/2021	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	S		522.38	154.41	24.92	28.00	20.00	749.71	11/15/2021	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	F		522.38	121.75	24.92	0.00	0.00	669.05	09/30/2022	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	S		522.38	121.75	24.92	28.00	20.00	717.05	11/15/2022	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	F		779.41	102.59	36.58	0.00	0.00	918.58	10/02/2023	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	S		779.41	102.59	36.58	28.00	113.98	1,060.56	11/15/2023	
LYLE HOYT R HIS ESTATE F	2024		F		1,079.08	18.90	51.26	0.00	0.00	1,149.24	09/30/2024	
LYLE HOYT R HIS ESTATE F	2024		S		1,079.08	18.90	51.26	0.00	0.00	1,149.24	11/15/2024	
							GRAND TOTAL DUE			14,183.86		
15 198 05 023	3538	ORCHARD	CIR	30032 25								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WESTBROOK KEVIN NEAL	2024	2808-0198	H1F	S	1,098.00	19.23	52.21	28.00	20.00	1,217.44	11/15/2024	
							GRAND TOTAL DUE			1,217.44		
15 198 05 029	3566	ORCHARD	CIR	30032 25								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR TRS LLC	2024	2808-0199	F		1,896.95	33.21	92.15	0.00	0.00	2,022.31	09/30/2024	
FYR SFR TRS LLC	2024	2808-0199	S		1,896.95	33.21	92.15	28.00	20.00	2,070.31	11/15/2024	
							GRAND TOTAL DUE			4,092.62		
15 198 05 051	3476	MARYVALE	DR	30032 30								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
D AGOSTINO PAUL S	2024	2808-0200	F		1,856.26	32.49	90.16	0.00	0.00	1,978.91	09/30/2024	
D AGOSTINO PAUL S	2024	2808-0200	S		1,887.72	33.04	91.69	28.00	20.00	2,060.45	11/15/2024	
							GRAND TOTAL DUE			4,039.36		
15 198 05 065	3556	MARYVALE	DR	30032 30								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT SHAARON A	2024	2808-0201	H3DF	F	359.36	6.30	15.35	0.00	0.00	381.01	09/30/2024	
SCOTT SHAARON A	2024	2808-0201	H3DF	S	369.60	6.47	15.79	28.00	20.00	439.86	11/15/2024	
							GRAND TOTAL DUE			820.87		
15 198 06 022	3537	ORCHARD	CIR	30032 25								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BFA LLC	2024		F		2,211.83	38.71	107.90	0.00	0.00	2,358.44	09/30/2024	
BFA LLC	2024		S		2,211.83	38.71	107.90	0.00	0.00	2,358.44	11/15/2024	
							GRAND TOTAL DUE			4,716.88		
15 198 07 013	3453	MARYVALE	DR	30032 30								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEATH ROLAND E	2024	2808-0203	H3DF	S	7.99	0.14	0.30	18.00	20.00	46.43	11/15/2024	
							GRAND TOTAL DUE			46.43		
15 198 08 002	1433	MEADOWLARK	DR	30032								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH MICHAEL C	2024		F		1,777.38	31.12	86.17	0.00	0.00	1,894.67	09/30/2024	
SMITH MICHAEL C	2024		S		1,777.38	31.12	86.17	0.00	0.00	1,894.67	11/15/2024	
							GRAND TOTAL DUE			3,789.34		
15 198 08 007	3513	MARYVALE	DR	30032 30								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DURDEN VERONA C	2024	2808-0204	H4F	S	373.38	6.55	15.97	28.00	20.00	443.90	11/15/2024	
							GRAND TOTAL DUE			443.90		
15 198 09 008	1414	MEADOWLARK	DR	30032								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH LOUANE	2024		F		1,776.50	31.10	86.13	0.00	0.00	1,893.73	01/30/2025	
SMITH LOUANE	2024		S		1,776.50	31.10	86.13	0.00	0.00	1,893.73	01/30/2025	
							GRAND TOTAL DUE			3,787.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 10 027	1496	MEADOWLARK DR 30032									
TORA AVODA LLC	2024	2808-0205	F	2,333.11	40.84	113.96	0.00	0.00	2,487.91	09/30/2024	
TORA AVODA LLC	2024	2808-0205	S	2,333.11	40.84	113.96	28.00	20.00	2,535.91	11/15/2024	
						GRAND TOTAL DUE			5,023.82		
15 198 13 013	3419	PINEHILL DR 30032 30									
RAFFLES CV LLC	2024	2808-0206	F	89.48	1.56	4.36	0.00	0.00	95.40	09/30/2024	
RAFFLES CV LLC	2024	2808-0206	S	1,930.41	33.79	93.83	28.00	20.00	2,106.03	11/15/2024	
						GRAND TOTAL DUE			2,201.43		
15 198 13 015	3407	PINEHILL DR 30032 30									
ALPHA PROPERTY MANAGEMEN	2024		F	724.69	0.00	0.00	0.00	0.00	724.69	04/18/2025	
ALPHA PROPERTY MANAGEMEN	2024		S	724.69	0.00	0.00	0.00	0.00	724.69	04/18/2025	
						GRAND TOTAL DUE			1,449.38		
15 198 13 023	3424	LONGLEAF DR 30032 30									
WILLIAMS KENNETH	2024	2808-0208 H1F S		1,170.62	20.49	56.46	28.00	20.00	1,295.57	11/15/2024	
						GRAND TOTAL DUE			1,295.57		
15 198 14 002	3485	LONGLEAF DR 30032 30									
DRAMSTAD MELISSA	2024		H1F F	1,142.71	20.00	54.44	0.00	0.00	1,217.15	09/30/2024	
DRAMSTAD MELISSA	2024		H1F S	1,142.71	20.00	54.44	0.00	0.00	1,217.15	11/15/2024	
						GRAND TOTAL DUE			2,434.30		
15 198 14 003	3479	LONGLEAF DR 30032 30									
DEKALB COUNTY	2017		F	376.72	224.37	17.64	0.00	0.00	618.73	10/02/2017	DO
DEKALB COUNTY	2017		S	376.72	224.37	17.64	0.00	0.00	618.73	11/15/2017	DO
DEKALB COUNTY	2018		F	559.80	291.43	26.79	0.00	0.00	878.02	10/01/2018	DO
DEKALB COUNTY	2018		S	559.80	291.43	26.79	0.00	0.00	878.02	11/15/2018	DO
DEKALB COUNTY	2019		F	419.01	163.59	19.75	0.00	0.00	602.35	08/21/2020	DO
DEKALB COUNTY	2019		S	419.01	163.59	19.75	0.00	0.00	602.35	08/21/2020	DO
DEKALB COUNTY	2020		F	419.02	150.07	19.75	0.00	0.00	588.84	09/30/2020	DC
DEKALB COUNTY	2020		S	419.02	150.07	19.75	0.00	0.00	588.84	11/16/2020	DC
						GRAND TOTAL DUE			5,375.88		
15 198 14 004	3473	LONGLEAF DR 30032 30									
REISENWITZ EDWARD F JR	2023	2722-0207 H3F F		65.23	8.58	0.86	0.00	0.00	74.67	10/02/2023	
REISENWITZ EDWARD F JR	2023	2722-0207 H3F S		65.23	8.58	0.86	18.00	20.00	112.67	11/15/2023	
REISENWITZ EDWARD F JR	2024	2808-0209 H3F F		71.17	1.25	0.86	0.00	0.00	73.28	09/30/2024	
REISENWITZ EDWARD F JR	2024	2808-0209 H3F S		71.17	1.25	0.86	18.00	20.00	111.28	11/15/2024	
						GRAND TOTAL DUE			371.90		
15 198 16 002	1454	MEADOWLARK DR 30032									
DAVIS LAKETA	2023		H1F F	1,133.07	149.16	54.42	0.00	0.00	1,336.65	10/02/2023	
DAVIS LAKETA	2023		H1F S	1,218.50	160.39	58.53	0.00	0.00	1,437.42	11/15/2023	
DAVIS LAKETA	2024		H1F F	1,673.33	29.29	80.97	0.00	0.00	1,783.59	09/30/2024	
DAVIS LAKETA	2024		H1F S	1,673.33	29.29	80.97	0.00	0.00	1,783.59	11/15/2024	
						GRAND TOTAL DUE			6,341.25		
15 198 17 010	1469	MEADOWLARK DR 30032									
CRAIG ILAH W	2024		H1F F	519.62	0.00	0.00	0.00	0.00	519.62	04/18/2025	
CRAIG ILAH W	2024		H1F S	519.80	0.00	0.00	0.00	0.00	519.80	04/18/2025	
						GRAND TOTAL DUE			1,039.42		
15 199 01 002	1347	MIDLAWN DR 30032									
VH MANAGEMENT LLC	2024	2808-0210	S	706.13	12.36	32.61	28.00	20.00	799.10	11/15/2024	
						GRAND TOTAL DUE			799.10		
15 199 04 002	1344	MIDLAWN DR 30032 284									
PILGREEN ALEX BLAKE	2024	2808-0211 H1F F		2,293.17	40.14	111.96	0.00	0.00	2,445.27	09/30/2024	
PILGREEN ALEX BLAKE	2024	2808-0211 H1F S		2,293.17	40.14	111.96	28.00	20.00	2,493.27	11/15/2024	
						GRAND TOTAL DUE			4,938.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 003 1354 MIDLAWN DR 30032 283 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADVANTA IRA ADMINISTRATI	2024		2808-0212 F	1,840.03	32.21	89.31	0.00	0.00	1,961.55	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024		2808-0212 S	1,840.03	32.21	89.31	28.00	20.00	2,009.55	11/15/2024	
GRAND TOTAL DUE									3,971.10		
15 199 04 011 1432 MIDLAWN DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
1432 MIDLAWN DRIVE LAND	2024		2808-0213 F	1,264.70	22.14	60.54	0.00	0.00	1,347.38	09/30/2024	
1432 MIDLAWN DRIVE LAND	2024		2808-0213 S	1,264.70	22.14	60.54	28.00	20.00	1,395.38	11/15/2024	
GRAND TOTAL DUE									2,742.76		
15 199 04 092 3270 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3270 BOBOLINK DR LLC	2022		S	421.88	88.75	20.91	28.00	75.00	634.54	03/31/2023	
GRAND TOTAL DUE									634.54		
15 199 04 100 3226 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS ROSALYN V	2024		2808-0214 H4F F	471.23	8.26	20.87	0.00	0.00	500.36	09/30/2024	
WILLIAMS ROSALYN V	2024		2808-0214 H4F S	471.23	8.26	20.87	28.00	20.00	548.36	11/15/2024	
GRAND TOTAL DUE									1,048.72		
15 199 04 107 3186 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WINDSOR DEVELOPMENT GROU	2024		2808-0216 F	2,168.23	37.96	105.72	0.00	0.00	2,311.91	09/30/2024	
WINDSOR DEVELOPMENT GROU	2024		2808-0216 S	2,168.23	37.96	105.72	28.00	20.00	2,359.91	11/15/2024	
GRAND TOTAL DUE									4,671.82		
15 199 04 117 1412 COLUMBIA DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TURNER COREY	2024		2808-0217 F	1,913.83	33.49	93.00	0.00	0.00	2,040.32	09/30/2024	
TURNER COREY	2024		2808-0217 S	1,920.06	33.61	93.31	28.00	20.00	2,094.98	11/15/2024	
GRAND TOTAL DUE									4,135.30		
15 199 04 136 3225 CANARY CT 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CANARY LAND TRUST	2024		2808-0218 F	1,753.78	30.70	84.99	0.00	0.00	1,869.47	09/30/2024	
CANARY LAND TRUST	2024		2808-0218 S	1,753.78	30.70	84.99	28.00	20.00	1,917.47	11/15/2024	
GRAND TOTAL DUE									3,786.94		
15 199 04 142 3305 ALVERADO WAY 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FOSTER JOHN A HIS ESTATE	2017		1983-0276 F	16.64	9.91	0.83	0.00	0.00	27.38	10/02/2017	
FOSTER JOHN A HIS ESTATE	2017		1983-0276 S	16.64	9.91	0.83	20.50	280.82	328.70	11/15/2017	
FOSTER JOHN A HIS ESTATE	2019		2276-0155 F	26.28	11.45	1.31	0.00	0.00	39.04	09/30/2019	
FOSTER JOHN A HIS ESTATE	2019		2276-0155 S	26.28	11.45	1.31	20.50	20.00	79.54	11/15/2019	
FOSTER JOHN A HIS ESTATE	2020		2369-0101 F	26.29	9.41	1.31	0.00	0.00	37.01	09/30/2020	
FOSTER JOHN A HIS ESTATE	2020		2369-0101 S	26.29	9.41	1.31	18.00	20.00	75.01	11/16/2020	
FOSTER JOHN A HIS ESTATE	2021		2469-0116 F	26.29	7.77	1.31	0.00	0.00	35.37	09/30/2021	
FOSTER JOHN A HIS ESTATE	2021		2469-0116 S	26.29	7.77	1.31	18.00	390.92	444.29	11/15/2021	
FOSTER JOHN A HIS ESTATE	2022		2596-0135 F	26.29	6.12	1.31	0.00	0.00	33.72	09/30/2022	
FOSTER JOHN A HIS ESTATE	2022		2596-0135 S	26.29	6.12	1.31	18.00	113.98	165.70	11/15/2022	
FOSTER JOHN A HIS ESTATE	2023		2722-0215 F	31.52	4.15	1.58	0.00	0.00	37.25	10/02/2023	
FOSTER JOHN A HIS ESTATE	2023		2722-0215 S	31.52	4.15	1.58	18.00	75.00	130.25	11/15/2023	
FOSTER JOHN A HIS ESTATE	2024		2808-0220 F	37.60	0.66	1.88	0.00	0.00	40.14	09/30/2024	
FOSTER JOHN A HIS ESTATE	2024		2808-0220 S	37.60	0.66	1.88	18.00	20.00	78.14	11/15/2024	
GRAND TOTAL DUE									1,551.54		
15 199 04 146 3279 PINEHILL DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JEWEL BOX DEVELOPMENT PF	2024		2808-0221 F	2,833.78	49.60	138.99	0.00	0.00	3,022.37	09/30/2024	
JEWEL BOX DEVELOPMENT PF	2024		2808-0221 S	2,833.78	49.60	138.99	28.00	20.00	3,070.37	11/15/2024	
GRAND TOTAL DUE									6,092.74		
15 199 04 178 3247 MIDWAY RD 30032 2825 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GETHSEMANE TEMPLE AFFILI	2023		F	120.00	15.80	0.00	0.00	0.00	135.80	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023		S	120.00	15.80	0.00	0.00	0.00	135.80	11/15/2023	
GETHSEMANE TEMPLE AFFILI	2024		F	135.00	2.36	0.00	0.00	0.00	137.36	09/30/2024	
GETHSEMANE TEMPLE AFFILI	2024		S	135.00	2.36	0.00	0.00	0.00	137.36	11/15/2024	
GRAND TOTAL DUE									546.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 193 3237 MIDWAY RD 30032 2819 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GETHSEMANE TEMPLE AFFILI	2021			311.87	92.19	14.40	0.00	0.00	418.46	09/30/2021	
GETHSEMANE TEMPLE AFFILI	2021			311.87	92.19	14.40	28.00	397.86	844.32	11/15/2021	
GETHSEMANE TEMPLE AFFILI	2022			311.88	72.69	14.40	0.00	0.00	398.97	09/30/2022	
GETHSEMANE TEMPLE AFFILI	2022			311.88	72.69	14.40	28.00	20.00	446.97	11/15/2022	
GETHSEMANE TEMPLE AFFILI	2023			410.84	54.08	18.15	0.00	0.00	483.07	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023			410.84	54.08	18.15	28.00	75.00	586.07	11/15/2023	
GETHSEMANE TEMPLE AFFILI	2024			501.61	8.79	22.39	0.00	0.00	532.79	09/30/2024	
GETHSEMANE TEMPLE AFFILI	2024			501.61	8.79	22.39	28.00	20.00	580.79	11/15/2024	
GRAND TOTAL DUE									4,291.44		
15 199 05 016 1420 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RED ROBIN LLC	2024			2,068.87	36.22	100.75	0.00	0.00	2,205.84	09/30/2024	
RED ROBIN LLC	2024			2,068.87	36.22	100.75	28.00	20.00	2,253.84	11/15/2024	
GRAND TOTAL DUE									4,459.68		
15 199 05 035 1348 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BILLINGS LAKISHA	2024			1,035.88	18.12	50.40	0.00	0.00	1,104.40	09/30/2024	
BILLINGS LAKISHA	2024			2,004.85	35.09	97.55	28.00	20.00	2,185.49	11/15/2024	
GRAND TOTAL DUE									3,289.89		
15 199 07 011 1456 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NELSON WAYNE	2024			1,649.22	28.85	80.36	0.00	0.00	1,758.43	09/30/2024	
NELSON WAYNE	2024			2,122.04	37.14	103.41	28.00	20.00	2,310.59	11/15/2024	
GRAND TOTAL DUE									4,069.02		
15 199 08 004 3149 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WINES BOBBY J JR	2024			339.65	5.96	14.29	0.00	0.00	359.90	09/30/2024	
WINES BOBBY J JR	2024			339.65	5.96	14.29	28.00	20.00	407.90	11/15/2024	
GRAND TOTAL DUE									767.80		
15 199 08 028 3261 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS GAIL	2024			713.70	12.49	34.89	0.00	0.00	761.08	01/15/2025	
GRAND TOTAL DUE									761.08		
15 199 08 035 0 BOBOLINK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FBO LI RICHARD	2017			104.88	62.48	5.25	0.00	0.00	172.61	10/02/2017	DO
FBO LI RICHARD	2017			104.88	62.48	5.25	28.00	20.00	220.61	11/15/2017	DO
BARKS DESIGN LLC	2019			316.99	138.10	15.85	0.00	0.00	470.94	09/30/2019	
BARKS DESIGN LLC	2019			316.99	138.10	15.85	30.50	352.32	853.76	11/15/2019	
BARKS DESIGN LLC	2021			317.00	93.72	15.86	0.00	0.00	426.58	09/30/2021	
BARKS DESIGN LLC	2021			317.00	93.72	15.86	28.00	20.00	474.58	11/15/2021	
BARKS DESIGN LLC	2022			332.80	77.57	16.65	0.00	0.00	427.02	09/30/2022	
BARKS DESIGN LLC	2022			332.80	77.57	16.65	28.00	20.00	475.02	11/15/2022	
BARKS DESIGN LLC	2023			546.69	71.97	27.34	0.00	0.00	646.00	10/02/2023	
BARKS DESIGN LLC	2023			546.69	71.97	27.34	28.00	113.98	787.98	11/15/2023	
BARKS DESIGN LLC	2024			545.52	9.54	27.28	0.00	0.00	582.34	09/30/2024	
BARKS DESIGN LLC	2024			545.52	9.54	27.28	0.00	0.00	582.34	11/15/2024	
GRAND TOTAL DUE									6,119.78		
15 199 08 047 1454 COLUMBIA DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JENKINS SYLVIA	2024			93.60	1.64	4.55	0.00	0.00	99.79	11/15/2024	
GRAND TOTAL DUE									99.79		
15 199 09 001 3191 BOBOLINK DR 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL GREGORY WAYNE	2024			1,103.38	19.32	52.48	0.00	0.00	1,175.18	09/30/2024	
HALL GREGORY WAYNE	2024			1,103.38	19.32	52.48	28.00	20.00	1,223.18	11/15/2024	
GRAND TOTAL DUE									2,398.36		
15 199 10 001 1386 COLUMBIA DR 30032 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH CECIL D	2024			1,232.63	21.58	58.94	0.00	0.00	1,313.15	01/30/2025	
SMITH CECIL D	2024			1,232.63	21.58	58.94	0.00	0.00	1,313.15	01/30/2025	
GRAND TOTAL DUE									2,626.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 10 011	3151	BLUEBIRD LN	30032 37								
SHAHJAHAN MUHAMMAD	2024		F	404.58	0.00	0.00	0.00	0.00	404.58	04/18/2025	
SHAHJAHAN MUHAMMAD	2024		S	404.58	0.00	0.00	0.00	0.00	404.58	04/18/2025	
									809.16		
15 199 10 028	3247	BLUEBIRD LN	30032								
SANTIZO EDY A	2024	2808-0230	F	2,355.83	41.24	115.10	0.00	0.00	2,512.17	09/30/2024	
SANTIZO EDY A	2024	2808-0230	S	2,355.83	41.24	115.10	28.00	20.00	2,560.17	11/15/2024	
									5,072.34		
15 199 11 035	3179	ROBIN RD	30032 3719								
CAMBRIDGE MITFORD HIS ES	2024	2808-0232	F	1,755.53	30.74	85.08	0.00	0.00	1,871.35	09/30/2024	
CAMBRIDGE MITFORD HIS ES	2024	2808-0232	S	1,755.53	30.74	85.08	28.00	20.00	1,919.35	11/15/2024	
									3,790.70		
15 199 13 002	1552	ALVERADO WAY	30032 2								
NCHINDA EUGENE E	2024	2808-0233	F	1,676.28	29.35	81.12	0.00	0.00	1,786.75	09/30/2024	
NCHINDA EUGENE E	2024	2808-0233	S	1,676.28	29.35	81.12	28.00	20.00	1,834.75	11/15/2024	
									3,621.50		
15 199 15 007	3178	PINEHILL DR	30032								
3178 PINE HILL DRIVE LAN	2024	2808-0254	F	1,243.60	21.77	59.49	0.00	0.00	1,324.86	09/30/2024	
3178 PINE HILL DRIVE LAN	2024	2808-0254	S	1,243.60	21.77	59.49	28.00	20.00	1,372.86	11/15/2024	
									2,697.72		
15 200 02 019	2948	BELVEDERE LN	30032 2								
NCHINDA EUGENE	2024	2808-0255	F	2,301.13	40.28	112.36	0.00	0.00	2,453.77	09/30/2024	
NCHINDA EUGENE	2024	2808-0255	S	2,301.13	40.28	112.36	28.00	20.00	2,501.77	11/15/2024	
									4,955.54		
15 200 02 033	3048	BELVEDERE LN	30032								
HALL GWENDOLYN B	2017	1983-0302	F	52.58	31.32	2.63	0.00	0.00	86.53	10/02/2017	
HALL GWENDOLYN B	2017	1983-0302	S	52.58	31.32	2.63	30.50	20.00	137.03	11/15/2017	
HALL GWENDOLYN B	2018	2146-0328	F	52.47	27.32	2.62	0.00	0.00	82.41	10/01/2018	
HALL GWENDOLYN B	2018	2146-0328	S	52.47	27.32	2.62	30.50	20.00	132.91	11/15/2018	
HALL GWENDOLYN B	2019	2276-0187	F	52.38	22.82	2.62	0.00	0.00	77.82	09/30/2019	
HALL GWENDOLYN B	2019	2276-0187	S	52.38	22.82	2.62	30.50	20.00	128.32	11/15/2019	
HALL GWENDOLYN B	2020	2369-0125	F	52.38	18.76	2.62	0.00	0.00	73.76	09/30/2020	
HALL GWENDOLYN B	2020	2369-0125	S	52.38	18.76	2.62	28.00	20.00	121.76	11/16/2020	
HALL GWENDOLYN B	2021	2447-0452	F	52.38	15.49	2.62	0.00	0.00	70.49	09/30/2021	
HALL GWENDOLYN B	2021	2447-0452	S	52.38	15.49	2.62	28.00	20.00	118.49	11/15/2021	
HALL GWENDOLYN B	2022	2596-0154	F	52.38	12.21	2.62	0.00	0.00	67.21	09/30/2022	
HALL GWENDOLYN B	2022	2596-0154	S	52.38	12.21	2.62	28.00	20.00	115.21	11/15/2022	
HALL GWENDOLYN B	2023	2722-0231	F	52.28	6.88	2.61	0.00	0.00	61.77	10/02/2023	
HALL GWENDOLYN B	2023	2722-0231	S	52.28	6.88	2.61	28.00	75.00	164.77	11/15/2023	
HALL GWENDOLYN B	2024	2808-0256	F	52.20	0.91	2.61	0.00	0.00	55.72	09/30/2024	
HALL GWENDOLYN B	2024	2808-0256	S	52.20	0.91	2.61	28.00	20.00	103.72	11/15/2024	
									1,597.92		
15 200 04 002	3095	HAMILTON RD	30032 28								
WADE KALISA RENEE	2024		H1F F	351.70	0.00	0.00	0.00	0.00	351.70	03/24/2025	
WADE KALISA RENEE	2024		H1F S	351.70	0.00	0.00	0.00	0.00	351.70	03/24/2025	
									703.40		
15 200 04 006	3069	HAMILTON RD	30032 28								
NICHOLS LESLIE M	2024	2808-0257	H1 F	1,640.76	28.72	79.34	0.00	0.00	1,748.82	09/30/2024	
NICHOLS LESLIE M	2024	2808-0257	H1 S	1,640.76	28.72	79.34	28.00	20.00	1,796.82	11/15/2024	
									3,545.64		
15 200 05 004	3080	HAMILTON RD	30032 28								
WRIGHT DANTE	2024	2808-0258	F	2,721.07	47.63	133.36	0.00	0.00	2,902.06	09/30/2024	
WRIGHT DANTE	2024	2808-0258	S	2,721.07	47.63	133.36	28.00	20.00	2,950.06	11/15/2024	
									5,852.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 14 005	3083	BELVEDERE LN	30032								
						TAX DISTRICT:	T204	TAD#2 AVN/04		DUE DATE:	CODE:
MERRITT WILLIAM S HIS ES	2017	1983-0316	F	25.77	15.34	1.29	0.00	0.00	42.40	10/02/2017	
MERRITT WILLIAM S HIS ES	2017	1983-0316	S	25.77	15.34	1.29	20.50	20.00	82.90	11/15/2017	
MERRITT WILLIAM S HIS ES	2018	2146-0343	F	25.76	13.41	1.29	0.00	0.00	40.46	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2146-0343	S	25.76	13.41	1.29	20.50	20.00	80.96	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2276-0199	F	25.76	11.23	1.29	0.00	0.00	38.28	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2276-0199	S	25.76	11.23	1.29	20.50	20.00	78.78	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2369-0136	F	38.05	13.63	1.90	0.00	0.00	53.58	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2369-0136	S	38.05	13.63	1.90	18.00	20.00	91.58	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2469-0139	F	38.05	11.24	1.90	0.00	0.00	51.19	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2469-0139	S	38.05	11.24	1.90	18.00	75.00	144.19	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2596-0157	F	38.04	8.86	1.90	0.00	0.00	48.80	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2596-0157	S	38.04	8.86	1.90	18.00	525.10	591.90	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2722-0239	F	38.02	5.01	1.90	0.00	0.00	44.93	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2722-0239	S	38.02	5.01	1.90	18.00	113.98	176.91	11/15/2023	
MERRITT WILLIAM S HIS ES	2024		F	51.09	0.89	2.55	0.00	0.00	54.53	09/30/2024	
MERRITT WILLIAM S HIS ES	2024		S	51.09	0.89	2.55	0.00	0.00	54.53	11/15/2024	
						GRAND TOTAL DUE			1,675.92		
15 200 14 006	1478	BELVA AVE	30032 3604								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LOUISIUS FEDNER J	2024	2808-0267	H3F S	290.68	5.08	12.73	28.00	20.00	356.49	11/15/2024	
						GRAND TOTAL DUE			356.49		
15 200 14 009	1496	BELVA AVE	30032 3604								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THOMAS WILLIE B	2024		F	2,021.03	35.38	98.36	0.00	0.00	2,154.77	09/30/2024	
THOMAS WILLIE B	2024		S	2,021.03	35.38	98.36	0.00	0.00	2,154.77	11/15/2024	
						GRAND TOTAL DUE			4,309.54		
15 200 14 010	1502	BELVA AVE	30032 3606								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PASS ERIC CORNELIUS	2024		H1F F	1,368.87	23.97	65.75	0.00	0.00	1,458.59	09/30/2024	
PASS ERIC CORNELIUS	2024		H1F S	1,368.87	23.97	65.75	0.00	0.00	1,458.59	11/15/2024	
						GRAND TOTAL DUE			2,917.18		
15 200 15 014	3112	BLUEBIRD LN	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEGACY PROPERTY INVESTME	2024	2808-0268	F	1,643.10	28.76	79.46	0.00	0.00	1,751.32	09/30/2024	
LEGACY PROPERTY INVESTME	2024	2808-0268	S	1,643.10	28.76	79.46	28.00	20.00	1,799.32	11/15/2024	
						GRAND TOTAL DUE			3,550.64		
15 201 02 019	1478	CONWAY RD	30030 4562								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DURRANCE JOHN TRAVIS	2024		H1F S	1,303.26	0.00	0.00	0.00	0.00	1,303.26	03/24/2025	
						GRAND TOTAL DUE			1,303.26		
15 201 02 063	1397	THOMAS RD	30030								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEOMATRIX LLC	2024		F	6,477.48	113.36	323.87	0.00	0.00	6,914.71	09/30/2024	
GEOMATRIX LLC	2024		S	6,477.48	113.36	323.87	0.00	0.00	6,914.71	11/15/2024	
						GRAND TOTAL DUE			13,829.42		
15 201 03 019	3290	MEMORIAL DR	30030								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAMSHIRE SERVICES LLC	2024		S	7,088.26	62.02	338.66	0.00	0.00	7,488.94	02/12/2025	
						GRAND TOTAL DUE			7,488.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 03 049	1474	THOMAS RD 30030	4623								
GRAVES ERWIN CHARLES HIS	2017	1983-0323	H4F S	351.63	209.43	16.51	27.22	47.85	652.64	04/02/2018	NS
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F F	387.73	201.85	18.19	0.00	0.00	607.77	10/01/2018	
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F S	387.73	201.85	18.19	30.50	20.00	658.27	11/15/2018	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F F	369.44	160.95	17.27	0.00	0.00	547.66	09/30/2019	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F S	369.44	160.95	17.27	30.50	20.00	598.16	11/15/2019	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F F	312.56	111.93	14.70	0.00	0.00	439.19	09/30/2020	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F S	408.06	146.14	19.20	28.00	20.00	621.40	11/16/2020	
GRAVES ERWIN CHARLES HIS	2021		H4F F	407.51	120.46	19.18	0.00	0.00	547.15	09/30/2021	
GRAVES ERWIN CHARLES HIS	2021		H4F S	407.51	120.46	19.18	0.00	0.00	547.15	11/15/2021	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F F	407.52	94.99	19.18	0.00	0.00	521.69	09/30/2022	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F S	407.52	94.99	19.18	28.00	20.00	569.69	11/15/2022	
GRAVES ERWIN CHARLES HIS	2023	2722-0257	H4F F	330.80	43.54	14.14	0.00	0.00	388.48	10/02/2023	
GRAVES ERWIN CHARLES HIS	2023	2722-0257	H4F S	330.82	43.54	14.14	28.00	113.98	530.48	11/15/2023	
GRAVES ERWIN CHARLES HIS	2024		H4F F	420.04	7.35	18.30	0.00	0.00	445.69	09/30/2024	
GRAVES ERWIN CHARLES HIS	2024		H4F S	420.04	7.35	18.30	0.00	0.00	445.69	11/15/2024	
GRAND TOTAL DUE									8,121.11		
15 201 04 023	1441	RUPERT RD 30030									
2018 3 IH BORROWER LP	2024		F	3,435.13	60.12	169.07	0.00	0.00	3,664.32	09/30/2024	
2018 3 IH BORROWER LP	2024		S	3,435.13	60.12	169.07	0.00	0.00	3,664.32	11/15/2024	
GRAND TOTAL DUE									7,328.64		
15 201 04 034	1353	RUPERT RD 30030	4631								
PRYOR KENNETH	2024	2808-0270	S	3,340.90	58.47	164.35	28.00	20.00	3,611.72	11/15/2024	
GRAND TOTAL DUE									3,611.72		
15 201 07 004	3245	MEMORIAL DR 30032									
VALOR TOWER INC	2021		F	175.65	47.35	8.78	0.00	0.00	231.78	06/04/2022	
VALOR TOWER INC	2021		S	175.65	47.35	8.78	0.00	0.00	231.78	06/04/2022	
GRAND TOTAL DUE									463.56		
15 201 08 018	1547	CARTER RD 30032									
WASHINGTON DODE N	2023		H1F S	8.18	0.69	0.41	18.00	20.00	47.28	06/20/2024	
WASHINGTON DODE N	2024		H1F S	109.22	1.91	5.33	0.00	0.00	116.46	11/15/2024	
GRAND TOTAL DUE									163.74		
15 201 09 010	1524	CARTER RD 30032	3401								
ZIPS PROP LLC	2024	2808-0271	F	1,689.49	29.58	81.78	0.00	0.00	1,800.85	09/30/2024	
ZIPS PROP LLC	2024	2808-0271	S	1,689.49	29.58	81.78	28.00	20.00	1,848.85	11/15/2024	
GRAND TOTAL DUE									3,649.70		
15 201 09 035	1503	RUPERT RD 30032									
BUSTINZA MARIA JESUS	2024		F	2,655.31	46.48	130.08	0.00	0.00	2,831.87	09/30/2024	
BUSTINZA MARIA JESUS	2024		S	2,655.31	46.48	130.08	0.00	0.00	2,831.87	11/15/2024	
GRAND TOTAL DUE									5,663.74		
15 201 10 019	2858	LAGUNA DR 30032	3524								
CALDWELL HELEN HER ESTAT	2024	2808-0272	H3IF F	426.91	7.48	18.65	0.00	0.00	453.04	09/30/2024	
CALDWELL HELEN HER ESTAT	2024	2808-0272	H3IF S	426.91	7.48	18.65	28.00	20.00	501.04	11/15/2024	
GRAND TOTAL DUE									954.08		
15 201 12 024	1428	RUPERT RD 30030									
DAGOSTINO PAUL S	2024	2808-0273	F	2,880.76	50.43	141.35	0.00	0.00	3,072.54	09/30/2024	
DAGOSTINO PAUL S	2024	2808-0273	S	2,880.76	50.43	141.35	28.00	20.00	3,120.54	11/15/2024	
GRAND TOTAL DUE									6,193.08		
15 201 12 025	3354	MEMORIAL DR 30032									
H AND H FAMILY REALTY LI	2024	2808-0274	S	199.36	3.49	8.90	28.00	20.00	259.75	11/15/2024	
GRAND TOTAL DUE									259.75		
15 201 13 004	1354	RUPERT RD 30030	4630								
BROWN JESSICA ALLYN	2024		H1F S	624.18	0.00	0.00	0.00	0.00	624.18	04/18/2025	
GRAND TOTAL DUE									624.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 13 011	1402	RUPERT RD 30030	4632								
CARLISI NICHOLAS JOHN	2024	H1F	F	1,829.26	16.01	91.46	0.00	0.00	1,936.73	02/17/2025	
CARLISI NICHOLAS JOHN	2024	H1F	S	1,829.26	16.01	91.46	0.00	0.00	1,936.73	02/17/2025	
						GRAND TOTAL DUE			3,873.46		
15 201 13 016	1377	DOROTHY DR 30030	462								
RICE APRIL JEAN	2024		F	3,462.18	60.60	170.42	0.00	0.00	3,693.20	01/30/2025	
RICE APRIL JEAN	2024		S	3,462.18	60.60	170.42	0.00	0.00	3,693.20	01/30/2025	
						GRAND TOTAL DUE			7,386.40		
15 201 14 011	2881	LAGUNA DR 30032	3525								
DENNIS MARIE	2024	2808-0275	H4F F	225.50	3.96	8.58	0.00	0.00	238.04	09/30/2024	
DENNIS MARIE	2024	2808-0275	H4F S	225.50	3.96	8.58	28.00	20.00	286.04	11/15/2024	
						GRAND TOTAL DUE			524.08		
15 201 14 014	2897	LAGUNA DR 30032									
WHITNER CARION	2024	2808-0276	H1F F	1,207.39	21.14	57.67	0.00	0.00	1,286.20	09/30/2024	
WHITNER CARION	2024	2808-0276	H1F S	1,207.39	21.14	57.67	28.00	20.00	1,334.20	11/15/2024	
						GRAND TOTAL DUE			2,620.40		
15 201 14 022	2868	CATALINA DR 30032	35								
LOMNICK JOHN JR HIS ESTP	2024	2808-0277	F	1,847.27	32.34	89.67	0.00	0.00	1,969.28	09/30/2024	
LOMNICK JOHN JR HIS ESTP	2024	2808-0277	S	1,847.27	32.34	89.67	28.00	20.00	2,017.28	11/15/2024	
						GRAND TOTAL DUE			3,986.56		
15 201 15 001	2822	MONTEREY DR 30032	35								
JACKSON ALISA	2024	2808-0279	H1F F	1,107.41	19.39	52.68	0.00	0.00	1,179.48	09/30/2024	
JACKSON ALISA	2024	2808-0279	H1F S	1,107.41	19.39	52.68	28.00	20.00	1,227.48	11/15/2024	
						GRAND TOTAL DUE			2,406.96		
15 201 15 003	2834	MONTEREY DR 30032	35								
FARLEY MARY	2024	2808-0280	S	477.30	8.34	23.16	28.00	20.00	556.80	11/15/2024	
						GRAND TOTAL DUE			556.80		
15 202 01 008	1379	DEERWOOD DR 30030	45								
ENGLISH THOMAS H	2017	1983-0340	F	103.96	61.91	4.00	0.00	0.00	169.87	10/02/2017	DO
ENGLISH THOMAS H	2017	1983-0340	S	103.96	61.91	4.00	30.50	20.00	220.37	11/15/2017	DO
ENGLISH THOMAS H	2018	2146-0369	F	103.83	54.05	3.99	0.00	0.00	161.87	10/01/2018	DO
ENGLISH THOMAS H	2018	2146-0369	S	103.83	54.05	3.99	30.50	58.98	251.35	11/15/2018	DO
ENGLISH THOMAS H	2019	2276-0227	F	184.45	80.36	8.02	0.00	0.00	272.83	09/30/2019	
ENGLISH THOMAS H	2019	2276-0227	S	184.45	80.36	8.02	30.50	347.50	650.83	11/15/2019	
ENGLISH THOMAS H	2020	2369-0158	F	184.45	66.06	8.02	0.00	0.00	258.53	09/30/2020	
ENGLISH THOMAS H	2020	2369-0158	S	184.45	66.06	8.02	28.00	516.23	802.76	11/16/2020	
ENGLISH THOMAS H	2021	2447-0454	F	184.45	54.52	8.02	0.00	0.00	246.99	09/30/2021	
ENGLISH THOMAS H	2021	2447-0454	S	184.45	54.52	8.02	28.00	20.00	294.99	11/15/2021	
ENGLISH THOMAS H	2022	2596-0172	F	184.45	42.99	8.02	0.00	0.00	235.46	09/30/2022	
ENGLISH THOMAS H	2022	2596-0172	S	184.45	42.99	8.02	28.00	20.00	283.46	11/15/2022	
ENGLISH THOMAS H	2023	2722-0266	F	223.90	29.47	8.80	0.00	0.00	262.17	10/02/2023	
ENGLISH THOMAS H	2023	2722-0266	S	223.90	29.47	8.80	28.00	113.98	404.15	11/15/2023	
ENGLISH THOMAS H	2024		F	283.71	4.97	11.49	0.00	0.00	300.17	09/30/2024	
ENGLISH THOMAS H	2024		S	283.71	4.97	11.49	0.00	0.00	300.17	11/15/2024	
						GRAND TOTAL DUE			5,115.97		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 01 010 1371 DEERWOOD DR 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARET DEXTER L HIS ESTAI	2017			63.99	38.11	2.00	0.00	0.00	104.10	10/02/2017	
MARET DEXTER L HIS ESTAI	2017			63.99	38.11	2.00	20.50	20.00	144.60	11/15/2017	
MARET DEXTER L HIS ESTAI	2018			63.91	33.27	2.00	0.00	0.00	99.18	10/01/2018	
MARET DEXTER L HIS ESTAI	2018			63.91	33.27	2.00	20.50	20.00	139.68	11/15/2018	
MARET DEXTER L HIS ESTAI	2019			104.23	45.42	4.01	0.00	0.00	153.66	09/30/2019	
MARET DEXTER L HIS ESTAI	2019			104.23	45.42	4.01	30.50	20.00	204.16	11/15/2019	
MARET DEXTER L HIS ESTAI	2020			104.22	37.33	4.01	0.00	0.00	145.56	09/30/2020	
MARET DEXTER L HIS ESTAI	2020			104.22	37.33	4.01	28.00	20.00	193.56	11/16/2020	
MARET DEXTER L HIS ESTAI	2021			104.23	30.81	4.01	0.00	0.00	139.05	09/30/2021	
MARET DEXTER L HIS ESTAI	2021			104.23	30.81	4.01	28.00	58.98	226.03	11/15/2021	
MARET DEXTER L HIS ESTAI	2022			104.23	24.29	4.01	0.00	0.00	132.53	09/30/2022	
MARET DEXTER L HIS ESTAI	2022			104.23	24.29	4.01	28.00	20.00	180.53	11/15/2022	
MARET DEXTER L HIS ESTAI	2023			135.95	17.90	4.40	0.00	0.00	158.25	10/02/2023	
MARET DEXTER L HIS ESTAI	2023			135.95	17.90	4.40	28.00	75.00	261.25	11/15/2023	
MARET DEXTER L HIS ESTAI	2024			168.85	2.96	5.74	0.00	0.00	177.55	09/30/2024	
MARET DEXTER L HIS ESTAI	2024			168.85	2.96	5.74	28.00	20.00	225.55	11/15/2024	
GRAND TOTAL DUE									2,685.24		
15 202 02 005 1366 DEERWOOD DR 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HEDEEN MEGHAN	2024			544.38	0.00	0.00	0.00	0.00	544.38	03/24/2025	
HEDEEN MEGHAN	2024			544.38	0.00	0.00	0.00	0.00	544.38	03/24/2025	
GRAND TOTAL DUE									1,088.76		
15 202 02 017 1480 DEERWOOD DR 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHETH FALGUNI	2024		H1F F	514.80	9.01	25.74	0.00	0.00	549.55	01/15/2025	
SHETH FALGUNI	2024		H1F S	514.80	9.01	25.74	0.00	0.00	549.55	01/15/2025	
GRAND TOTAL DUE									1,099.10		
15 202 03 019 2520 SAINT PATRICK ST 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAVAKOLIAN GHOLAMREZA	2017			24.46	14.57	1.22	0.00	0.00	40.25	10/02/2017	
TAVAKOLIAN GHOLAMREZA	2017			24.46	14.57	1.22	20.50	20.00	80.75	11/15/2017	
TAVAKOLIAN GHOLAMREZA	2018			24.44	12.73	1.22	0.00	0.00	38.39	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018			24.44	12.73	1.22	20.50	20.00	78.89	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019			39.33	17.13	1.97	0.00	0.00	58.43	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019			39.33	17.13	1.97	20.50	20.00	98.93	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020			39.34	14.09	1.97	0.00	0.00	55.40	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020			39.34	14.09	1.97	18.00	20.00	93.40	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021			39.34	11.63	1.97	0.00	0.00	52.94	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021			39.34	11.63	1.97	18.00	447.09	518.03	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022			39.34	9.17	1.97	0.00	0.00	50.48	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022			39.34	9.17	1.97	18.00	20.00	88.48	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023			41.90	5.51	2.10	0.00	0.00	49.51	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023			41.90	5.51	2.10	18.00	113.98	181.49	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024			52.32	0.92	2.62	0.00	0.00	55.86	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024			52.32	0.92	2.62	0.00	0.00	55.86	11/15/2024	
GRAND TOTAL DUE									1,597.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 03 020	2526	SAINT PATRICK ST SE									
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	F	24.46	14.57	1.22	0.00	0.00	40.25	10/02/2017	DO
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	S	24.46	14.57	1.22	20.50	20.00	80.75	11/15/2017	DO
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	F	24.44	12.73	1.22	0.00	0.00	38.39	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	S	24.44	12.73	1.22	20.50	292.13	351.02	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	F	39.34	17.14	1.97	0.00	0.00	58.45	09/30/2019	DO
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	S	39.34	17.14	1.97	18.00	20.00	96.45	11/15/2019	DO
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	F	39.34	14.09	1.97	0.00	0.00	55.40	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	S	39.34	14.09	1.97	18.00	20.00	93.40	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	F	39.34	11.63	1.97	0.00	0.00	52.94	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	S	39.34	11.63	1.97	18.00	454.85	525.79	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	F	39.34	9.17	1.97	0.00	0.00	50.48	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	S	39.34	9.17	1.97	18.00	20.00	88.48	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2722-0270	F	41.90	5.51	2.10	0.00	0.00	49.51	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2722-0270	S	41.90	5.51	2.10	18.00	113.98	181.49	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	52.32	0.92	2.62	0.00	0.00	55.86	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	52.32	0.92	2.62	0.00	0.00	55.86	11/15/2024	
GRAND TOTAL DUE									1,874.52		
15 202 03 039	2620	PATRICK CT SE 30317									
WILKINSON KANDY	2024		H1F S	659.86	11.56	32.31	0.00	0.00	703.73	11/15/2024	
GRAND TOTAL DUE									703.73		
15 202 03 068	1503	DEERWOOD DR 30030 45									
ARNOW AND THOMAS INC	2024	2808-0282	F	2,778.49	48.63	136.23	0.00	0.00	2,963.35	09/30/2024	
ARNOW AND THOMAS INC	2024	2808-0282	S	2,778.49	48.63	136.23	28.00	20.00	3,011.35	11/15/2024	
GRAND TOTAL DUE									5,974.70		
15 202 03 083	1423	R DEERWOOD DR 30030									
ONE FAMILY REALTY GROUP	2024	2808-0283	F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
ONE FAMILY REALTY GROUP	2024	2808-0283	S	13.11	0.23	0.66	18.00	20.00	52.00	11/15/2024	
GRAND TOTAL DUE									66.00		
15 202 03 087	3148	MEMORIAL DR 30317									
KRISHAV LLC	2023		S	3,121.92	410.94	152.23	0.00	0.00	3,685.09	11/15/2023	
KRISHAV LLC	2024	2808-0284	F	9,301.15	162.78	452.10	0.00	0.00	9,916.03	09/30/2024	
KRISHAV LLC	2024	2808-0284	S	9,301.15	162.78	452.10	28.00	20.00	9,964.03	11/15/2024	
GRAND TOTAL DUE									23,565.15		
15 202 03 088	521	OLDFIELD RD 30030									
KRISHAV LLC	2024	2808-0285	F	20.11	0.35	1.01	0.00	0.00	21.47	09/30/2024	
KRISHAV LLC	2024	2808-0285	S	20.11	0.35	1.01	18.00	20.00	59.47	11/15/2024	
GRAND TOTAL DUE									80.94		
15 202 03 113	3155	MEMORIAL DR 30030									
KRISHAV LLC	2024	2808-0286	F	134.64	2.36	5.11	0.00	0.00	142.11	09/30/2024	
KRISHAV LLC	2024	2808-0286	S	134.64	2.36	5.11	28.00	20.00	190.11	11/15/2024	
GRAND TOTAL DUE									332.22		
15 202 04 009	2631	PATRICK CT SE 30317									
CJ SIGNATURE SERVICES LI	2024	2808-0288	F	3,253.98	56.95	160.00	0.00	0.00	3,470.93	09/30/2024	
CJ SIGNATURE SERVICES LI	2024	2808-0288	S	3,253.98	56.95	160.00	28.00	20.00	3,518.93	11/15/2024	
GRAND TOTAL DUE									6,989.86		
15 202 05 002	2517	SAINT PATRICK ST 303									
STRICKLAND HOUSE GA LLC	2024	2808-0289	F	2,887.73	50.55	141.69	0.00	0.00	3,079.97	09/30/2024	
STRICKLAND HOUSE GA LLC	2024	2808-0289	S	2,887.73	50.55	141.69	28.00	20.00	3,127.97	11/15/2024	
GRAND TOTAL DUE									6,207.94		
15 202 05 006	1504	HARVEST LN SE 30317									
WOMACK ALTHEA D	2024	2808-0290	H5F S	27.84	0.48	1.27	18.00	20.00	67.59	11/15/2024	
GRAND TOTAL DUE									67.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 06 005	1523	HARVEST LN 30317 301									
JONES SAMUEL A	2024	H1F S		550.12	9.63	27.06	0.00	0.00	586.81	01/15/2025	
GRAND TOTAL DUE									586.81		
15 202 06 019	2443	SAINT PATRICK ST 303									
HAYWARD DELORES DELL EST	2024	2808-0291 F		3,242.61	56.76	159.44	0.00	0.00	3,458.81	09/30/2024	
HAYWARD DELORES DELL EST	2024	2808-0291 S		3,242.61	56.76	159.44	28.00	20.00	3,506.81	11/15/2024	
GRAND TOTAL DUE									6,965.62		
15 202 08 015	1530	N ELLINGTON ST 30317									
GALLO CONTRACTING LLC	2024	2808-0292 F		3,282.80	57.46	161.45	0.00	0.00	3,501.71	09/30/2024	
GALLO CONTRACTING LLC	2024	2808-0292 S		3,282.80	57.46	161.45	28.00	20.00	3,549.71	11/15/2024	
GRAND TOTAL DUE									7,051.42		
15 202 08 032	1552	N ELLINGTON ST SE 30									
SAH REAL ESTATE HOLDINGS	2024	2808-0293 F		4,262.35	74.60	210.42	0.00	0.00	4,547.37	09/30/2024	
SAH REAL ESTATE HOLDINGS	2024	2808-0293 S		4,262.35	74.60	210.42	28.00	20.00	4,595.37	11/15/2024	
GRAND TOTAL DUE									9,142.74		
15 202 08 034	3030	MEMORIAL DR SE 30317									
BURNHAM RUSSELL E	2024	2808-0354 S		157.46	2.75	7.75	28.00	20.00	215.96	11/15/2024	
GRAND TOTAL DUE									215.96		
15 202 09 006	1390	OLDFIELD RD 30030 45									
BAALERUD ANDREW	2024	H1F F		526.14	0.00	0.00	0.00	0.00	526.14	03/24/2025	
BAALERUD ANDREW	2024	H1F S		526.14	0.00	0.00	0.00	0.00	526.14	03/24/2025	
GRAND TOTAL DUE									1,052.28		
15 202 09 012	1432	OLDFIELD RD 30030									
JENNINGS ANNIE LOU	2024	2808-0355 H4F F		337.38	5.91	14.17	0.00	0.00	357.46	09/30/2024	
JENNINGS ANNIE LOU	2024	2808-0355 H4F S		337.38	5.91	14.17	28.00	20.00	405.46	11/15/2024	
GRAND TOTAL DUE									762.92		
15 202 09 022	1457	CATHERINE ST 30030 4									
PERLMAN SUSAN	2024	H1F S		585.72	0.00	0.00	0.00	0.00	585.72	03/24/2025	
GRAND TOTAL DUE									585.72		
15 202 12 012	1501	WOODFERN DR 30030 45									
HAMBRICK BRENDA G	2024	2808-0356 H1F S		1,812.62	31.73	88.07	28.00	20.00	1,980.42	11/15/2024	
GRAND TOTAL DUE									1,980.42		
15 202 12 044	1586	OLDFIELD RD 30030									
RED HAIR INVESTMENT GROU	2017	1983-0506 F		92.60	55.15	4.63	0.00	0.00	152.38	10/02/2017	DO
RED HAIR INVESTMENT GROU	2017	1983-0506 S		92.60	55.15	4.63	30.50	20.00	202.88	11/15/2017	DO
RED HAIR INVESTMENT GROU	2018	2146-0394 F		92.39	48.10	4.62	0.00	0.00	145.11	10/01/2018	DO
RED HAIR INVESTMENT GROU	2018	2146-0394 S		92.39	48.10	4.62	30.50	340.30	515.91	11/15/2018	DO
RED HAIR INVESTMENT GROU	2019	2276-0259 F		92.18	40.16	4.61	0.00	0.00	136.95	09/30/2019	
RED HAIR INVESTMENT GROU	2019	2276-0259 S		92.18	40.16	4.61	30.50	361.19	528.64	11/15/2019	
RED HAIR INVESTMENT GROU	2020	2369-0177 F		92.18	33.01	4.61	0.00	0.00	129.80	09/30/2020	
RED HAIR INVESTMENT GROU	2020	2369-0177 S		92.18	33.01	4.61	28.00	583.14	740.94	11/16/2020	
RED HAIR INVESTMENT GROU	2021	F		92.17	27.25	4.61	0.00	0.00	124.03	01/28/2022	
RED HAIR INVESTMENT GROU	2021	S		92.17	27.25	4.61	0.00	0.00	124.03	01/28/2022	
BFG BLUE SKY LLC	2024	2808-0357 F		91.75	1.61	4.59	0.00	0.00	97.95	09/30/2024	
BFG BLUE SKY LLC	2024	2808-0357 S		91.75	1.61	4.59	28.00	20.00	145.95	11/15/2024	
GRAND TOTAL DUE									3,044.57		
15 202 12 046	1646	OLDFIELD RD 30030									
KRISHAV LLC	2024	2808-0358 F		43.69	0.76	2.18	0.00	0.00	46.63	09/30/2024	
KRISHAV LLC	2024	2808-0358 S		43.69	0.76	2.18	18.00	20.00	84.63	11/15/2024	
GRAND TOTAL DUE									131.26		
15 202 13 019	145	CANDLER DR 30030 4456									
SINGH NITIN	2024	F		376.46	0.00	0.00	0.00	0.00	376.46	04/18/2025	
SINGH NITIN	2024	S		376.46	0.00	0.00	0.00	0.00	376.46	04/18/2025	
GRAND TOTAL DUE									752.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 202 13 023	203 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0395	F	22.21	11.56	1.11	0.00	0.00	34.88	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0395	S	22.21	11.56	1.11	20.50	248.78	304.16	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0261	F	21.29	9.27	1.06	0.00	0.00	31.62	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0261	S	21.29	9.27	1.06	20.50	208.98	261.10	11/15/2019	
									631.76		
15 202 13 027	219 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0396	F	22.21	11.56	1.11	0.00	0.00	34.88	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0396	S	22.21	11.56	1.11	20.50	248.78	304.16	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0262	F	21.29	9.27	1.06	0.00	0.00	31.62	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0262	S	21.29	9.27	1.06	20.50	208.98	261.10	11/15/2019	
									631.76		
15 202 13 028	223 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0397	F	22.21	11.56	1.11	0.00	0.00	34.88	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0397	S	22.21	11.56	1.11	20.50	248.78	304.16	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0263	F	21.29	9.27	1.06	0.00	0.00	31.62	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0263	S	21.29	9.27	1.06	20.50	208.98	261.10	11/15/2019	
									631.76		
15 202 13 029	227 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0398	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0398	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0264	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0264	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 030	231 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0399	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0399	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0265	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0265	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 031	235 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0400	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0400	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0266	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0266	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 032	239 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0401	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0401	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0267	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0267	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 033	243 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0402	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0402	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0268	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0268	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 034	247 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0403	F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0403	S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0269	F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0269	S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 035	251 W DEARBORN CIR 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0404 F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0404 S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0270 F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0270 S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 036	255 W DEARBORN CIR 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0405 F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0405 S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0271 F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0271 S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 037	259 W DEARBORN CIR 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0406 F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0406 S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0272 F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0272 S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 038	263 W DEARBORN CIR 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0407 F	19.62	10.21	0.98	0.00	0.00	30.81	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0407 S	19.62	10.21	0.98	20.50	248.78	300.09	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0273 F	18.82	8.20	0.94	0.00	0.00	27.96	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0273 S	18.82	8.20	0.94	20.50	208.98	257.44	11/15/2019	
									616.30		
15 202 13 039	526 CHEVELLE LN 30030 447					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0408 F	45.50	23.69	2.28	0.00	0.00	71.47	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0408 S	45.50	23.69	2.28	20.50	248.78	340.75	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0274 F	43.62	19.00	2.18	0.00	0.00	64.80	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0274 S	43.62	19.00	2.18	20.50	208.98	294.28	11/15/2019	
									771.30		
15 202 13 051	472 E PHARR RD 30030 4426					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MALONE CHRISTOPHER J	2024		2808-0359 F	3,409.99	59.67	170.50	0.00	0.00	3,640.16	09/30/2024	
MALONE CHRISTOPHER J	2024		2808-0359 S	3,409.99	59.67	170.50	28.00	20.00	3,688.16	11/15/2024	
									7,328.32		
15 202 13 092	460 CHEVELLE LN 30030 446					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
HALL CANDACE	2024		F	928.70	16.25	46.44	0.00	0.00	991.39	09/30/2024	
HALL CANDACE	2024		S	928.70	16.25	46.44	0.00	0.00	991.39	11/15/2024	
									1,982.78		
15 202 13 103	602 CHEVELLE LN 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0409 F	39.03	20.32	1.95	0.00	0.00	61.30	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0409 S	39.03	20.32	1.95	20.50	256.74	338.54	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0277 F	37.41	16.30	1.87	0.00	0.00	55.58	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0277 S	37.41	16.30	1.87	20.50	208.98	285.06	11/15/2019	
									740.48		
15 202 13 104	606 CHEVELLE LN 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018		2146-0410 F	39.03	20.32	1.95	0.00	0.00	61.30	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0410 S	39.03	20.32	1.95	20.50	248.78	330.58	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0278 F	37.41	16.30	1.87	0.00	0.00	55.58	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0278 S	37.41	16.30	1.87	20.50	208.98	285.06	11/15/2019	
									732.52		
15 202 13 105	610 CHEVELLE LN 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ONE FAMILY REALTY GROUP	2024		2808-0361 F	4.62	0.08	0.23	0.00	0.00	4.93	09/30/2024	
ONE FAMILY REALTY GROUP	2024		2808-0361 S	4.62	0.08	0.23	18.00	20.00	42.93	11/15/2024	
									47.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 108 622 CHEVELLE LN 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ONE FAMILY REALTY GROUP	2024		F	4.62	0.08	0.23	0.00	0.00	4.93	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	4.62	0.08	0.23	18.00	20.00	42.93	11/15/2024	
GRAND TOTAL DUE									47.86		
15 202 13 111 634 CHEVELLE LN 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ONE FAMILY REALTY GROUP	2023		F	2.89	0.38	0.14	0.00	0.00	3.41	10/02/2023	
ONE FAMILY REALTY GROUP	2023		S	2.89	0.38	0.14	18.00	20.00	41.41	11/15/2023	
ONE FAMILY REALTY GROUP	2024		F	4.62	0.08	0.23	0.00	0.00	4.93	09/30/2024	
ONE FAMILY REALTY GROUP	2024		S	4.62	0.08	0.23	18.00	20.00	42.93	11/15/2024	
GRAND TOTAL DUE									92.68		
15 202 13 112 636 CHEVELLE LN 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
WALDROP L F	2017		F	5.97	3.56	0.30	0.00	0.00	9.83	10/02/2017	
WALDROP L F	2017		S	5.97	3.56	0.30	20.50	20.00	50.33	11/15/2017	
WALDROP L F	2018		F	6.47	3.37	0.32	0.00	0.00	10.16	10/01/2018	
WALDROP L F	2018		S	6.47	3.37	0.32	20.50	20.00	50.66	11/15/2018	
WALDROP L F	2019		F	6.20	2.70	0.31	0.00	0.00	9.21	09/30/2019	
WALDROP L F	2019		S	6.20	2.70	0.31	20.50	20.00	49.71	11/15/2019	
WALDROP L F	2020		F	6.24	2.23	0.31	0.00	0.00	8.78	09/30/2020	
WALDROP L F	2020		S	6.24	2.23	0.31	18.00	20.00	46.78	11/16/2020	
WALDROP L F	2021		F	5.71	1.69	0.29	0.00	0.00	7.69	09/30/2021	
WALDROP L F	2021		S	5.71	1.69	0.29	18.00	373.98	399.67	11/15/2021	
WALDROP L F	2022		F	11.59	2.70	0.58	0.00	0.00	14.87	09/30/2022	
WALDROP L F	2022		S	11.59	2.70	0.58	18.00	75.00	107.87	11/15/2022	
WALDROP L F	2023		F	14.06	1.85	0.70	0.00	0.00	16.61	10/02/2023	
WALDROP L F	2023		S	14.06	1.85	0.70	18.00	75.00	109.61	11/15/2023	
WALDROP L F	2024		F	22.89	0.40	1.14	0.00	0.00	24.43	09/30/2024	
WALDROP L F	2024		S	22.89	0.40	1.14	18.00	20.00	62.43	11/15/2024	
GRAND TOTAL DUE									978.64		
15 203 01 017 249 GARLAND AVE 30030 494 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
HOLLAND EMILY	2024		H1F F	7.79	0.14	0.39	0.00	0.00	8.32	01/15/2025	
HOLLAND EMILY	2024		H1F S	7.79	0.14	0.39	0.00	0.00	8.32	01/15/2025	
GRAND TOTAL DUE									16.64		
15 203 01 068 120 CANDLER DR 30030 4455 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MK INVESTMENTS LLC	2024		F	121.10	0.00	0.00	0.00	0.00	121.10	04/18/2025	
MK INVESTMENTS LLC	2024		S	121.10	0.00	0.00	0.00	0.00	121.10	04/18/2025	
GRAND TOTAL DUE									242.20		
15 203 02 019 22 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SMART GROWTH DEVELOPMENT	2024		A	11,089.69	440.25	0.00	0.00	0.00	11,529.94	11/15/2024	
GRAND TOTAL DUE									11,529.94		
15 203 02 021 34 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
34 CANDLER ROAD LLC	2024		A	11,866.27	471.32	0.00	0.00	0.00	12,337.59	11/15/2024	
34 CANDLER ROAD LLC	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									12,385.59		
15 203 02 044 2827 PHARR RD NE 30317 29 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILLIAMS CARRIE C	2024		H1F A	700.19	25.67	0.00	0.00	0.00	725.86	11/15/2024	
WILLIAMS CARRIE C	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									773.86		
15 203 02 066 2808 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GA CAPITAL HOMES LLC	2024		A	11,233.99	446.02	0.00	0.00	0.00	11,680.01	11/15/2024	
GA CAPITAL HOMES LLC	2024		F	1,624.33	28.43	81.22	0.00	0.00	1,733.98	09/30/2024	
GA CAPITAL HOMES LLC	2024		S	1,624.33	28.43	81.22	28.00	20.00	1,781.98	11/15/2024	
GRAND TOTAL DUE									15,195.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 002	2114 TUPELO ST SE	30317									
PRIGA LLC	2024	2808-0368	A	388.20	14.23	0.00	0.00	0.00	402.43	11/15/2024	
PRIGA LLC	2024	2808-0368	F	54.01	0.95	2.70	0.00	0.00	57.66	09/30/2024	
PRIGA LLC	2024	2808-0368	S	54.01	0.95	2.70	28.00	20.00	105.66	11/15/2024	
GRAND TOTAL DUE									565.75		
15 203 03 010	2930 MEMORIAL DR	30317									
2936 SELF STORAGE LLC	2024	2808-0369	A	1,914.76	73.25	0.00	0.00	0.00	1,988.01	11/15/2024	
2936 SELF STORAGE LLC	2024	2808-0369	F	231.45	4.05	11.57	0.00	0.00	247.07	09/30/2024	
2936 SELF STORAGE LLC	2024	2808-0369	S	231.45	4.05	11.57	28.00	20.00	295.07	11/15/2024	
GRAND TOTAL DUE									2,530.15		
15 203 03 022	120 CANDLER RD SE	30317									
MOLDEN GREGORY B	2024	2808-0370	H1F S	0.00	0.00	0.00	12.87	9.19	22.06	11/15/2024	
GRAND TOTAL DUE									22.06		
15 203 03 048	0 CANDLER RD SE	30317									
MAHER NICHOLAS B	2023		A	642.72	23.56	32.14	0.00	0.00	698.42	11/25/2024	
MAHER NICHOLAS B	2023		F	94.16	3.45	4.71	0.00	0.00	102.32	11/25/2024	
MAHER NICHOLAS B	2023		S	94.16	3.45	4.71	0.00	0.00	102.32	11/25/2024	
GRAND TOTAL DUE									903.06		
15 203 03 060	100 OAKRIDGE AVE SE	30317									
WILLIAMS JOANNE	2024	2808-0371	H1 A	1,645.51	62.48	0.00	0.00	0.00	1,707.99	11/15/2024	
WILLIAMS JOANNE	2024	2808-0371	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,755.99		
15 203 03 063	0 OAKRIDGE AVE SE	30317									
KEEPING FAITH IN THE COM	2024	2808-0372	A	230.78	8.46	0.00	0.00	0.00	239.24	11/15/2024	
KEEPING FAITH IN THE COM	2024	2808-0372	F	30.01	0.53	1.50	0.00	0.00	32.04	09/30/2024	
KEEPING FAITH IN THE COM	2024	2808-0372	S	30.01	0.53	1.50	28.00	20.00	80.04	11/15/2024	
GRAND TOTAL DUE									351.32		
15 203 03 085	0 SPENCE AVE	30317									
HUDSON PLACE HOMEOWNERS	2017	1996-0251	A	476.19	286.70	95.24	0.00	0.00	858.13	12/15/2017	
HUDSON PLACE HOMEOWNERS	2018		A	476.19	248.31	95.24	0.00	0.00	819.74	01/15/2019	
GRAND TOTAL DUE									1,677.87		
15 203 03 087	2790 TUPELO ST SE	30317 2									
NEILKEN REVOCABLE TRUST	2024		H1F A	1,146.98	0.00	0.00	0.00	0.00	1,146.98	04/18/2025	
GRAND TOTAL DUE									1,146.98		
15 203 03 107	86 HUDSON PL	30317									
KUHLENBECK ADAM S	2023		H1F A	8.49	0.56	0.85	0.00	0.00	9.90	08/26/2024	
GRAND TOTAL DUE									9.90		
15 203 03 117	0 R SPENCE AVE SE REAR	30									
DEKALB COUNTY	2023	2722-0296	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
DEKALB COUNTY	2023	2722-0296	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
DEKALB COUNTY	2024	2808-0373	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2808-0373	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,501.74		
15 203 03 118	60 R SPENCE AVE SE REAR	3									
KEENEY DAVID	2024		A	6.01	0.22	0.00	0.00	0.00	6.23	11/15/2024	
GRAND TOTAL DUE									6.23		
15 203 03 125	0 SPENCE AVE SE	30317 292									
DEKALB COUNTY	2023	2722-0298	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
DEKALB COUNTY	2023	2722-0298	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
DEKALB COUNTY	2024	2808-0294	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2808-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,501.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 131	2837 TUPELO ST 30317										
HORTON MACK PHILLIP	2024	2808-0295	H1F A	6,034.87	238.05	0.00	0.00	0.00	6,272.92	11/15/2024	
HORTON MACK PHILLIP	2024	2808-0295	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									6,320.92		
15 203 03 142	2781 TUPELO ST SE 30317 2										
MONROE MICHAEL E	2024	2808-0296	H1F A	1,971.58	75.52	0.00	0.00	0.00	2,047.10	11/15/2024	
MONROE MICHAEL E	2024	2808-0296	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,095.10		
15 203 03 149	2806 MEMORIAL DR 30317 33										
COLE JESSE M	2022	2596-0198	H1F S	0.00	0.00	0.00	13.70	64.79	78.49	11/15/2022	
									78.49		
15 203 03 164	161 CANDLER RD SE 30317 3										
GARRIOTT JEREMY	2023		H1F A	817.20	29.96	40.86	0.00	0.00	888.02	11/25/2024	
									888.02		
15 203 03 166	149 CANDLER RD SE 30317 3										
STYLES FREDDIE	2024	2808-0297		5,210.21	205.07	0.00	0.00	0.00	5,415.28	11/15/2024	
STYLES FREDDIE	2024	2808-0297	F	705.75	12.35	35.29	0.00	0.00	753.39	09/30/2024	
STYLES FREDDIE	2024	2808-0297	S	705.75	12.35	35.29	28.00	20.00	801.39	11/15/2024	
									6,970.06		
15 203 03 167	2858 MEMORIAL DR 30317										
HYABUSA LLC	2024		A	482.10	0.00	0.00	0.00	0.00	482.10	04/18/2025	
HYABUSA LLC	2024		F	73.51	0.00	0.00	0.00	0.00	73.51	04/18/2025	
HYABUSA LLC	2024		S	73.51	0.00	0.00	0.00	0.00	73.51	04/18/2025	
									629.12		
15 203 04 046	2750 TUPELO ST SE 30317 2										
CARTER BLANCHE	2024	2808-0298	H1F A	2,059.55	79.04	0.00	0.00	0.00	2,138.59	11/15/2024	
CARTER BLANCHE	2024	2808-0298	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,186.59		
15 203 04 058	2737 HOSEA L WILLIAMS DR										
NOLAN NALERIE R	2024	2808-0299	H1F A	2,701.74	104.73	0.00	0.00	0.00	2,806.47	11/15/2024	
									2,806.47		
15 203 04 061	2723 HOSEA L WILLIAMS DR										
WILSON S T	2024		H6 A	1,943.29	74.39	0.00	0.00	0.00	2,017.68	11/15/2024	
									2,017.68		
15 203 04 072	2738 ARBOR AVE SE 30317 2										
EDWARDS JOHNNIE B	2023	2722-0305	H61F A	38.44	5.77	5.77	0.00	0.00	49.98	11/15/2023	
EDWARDS JOHNNIE B	2023	2722-0305	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									97.98		
15 203 04 080	2642 ARBOR AVE SE 30317 2										
KANKA JAROSLAV	2024		H1F A	516.60	9.04	0.00	0.00	0.00	525.64	01/15/2025	
									525.64		
15 203 04 098	2665 HOSEA L WILLIAMS DR										
SATTERWHITE WILLIE T	2024	2808-0301	H6F A	1,355.20	50.87	0.00	0.00	0.00	1,406.07	11/15/2024	
SATTERWHITE WILLIE T	2024	2808-0301	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,454.07		
15 203 04 115	2696 TUPELO ST SE 30317 2										
LEARY LIZZIE HER EST ADM	2024	2808-0302	H6DF A	1,385.52	52.08	0.00	0.00	0.00	1,437.60	11/15/2024	
									1,437.60		
15 203 04 135	2688 MEMORIAL DR SE 30317										
HARRIS NICOLE	2024	2808-0303		11,909.57	473.05	0.00	0.00	0.00	12,382.62	11/15/2024	
HARRIS NICOLE	2024	2808-0303	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									12,430.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 04 136	2696	MEMORIAL DR SE	30317								
UPSHAW LOLA	2024	2808-0304	A	4,812.73	189.18	0.00	0.00	0.00	5,001.91	11/15/2024	
UPSHAW LOLA	2024	2808-0304	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,049.91		
15 203 05 020	2647	PHARR RD NE	30317 28								
BARNETTE ANNIS	2024	2808-0306	A	5,034.43	198.04	0.00	0.00	0.00	5,232.47	11/15/2024	
BARNETTE ANNIS	2024	2808-0306	F	678.94	11.88	33.95	0.00	0.00	724.77	09/30/2024	
BARNETTE ANNIS	2024	2808-0306	S	678.94	11.88	33.95	28.00	20.00	772.77	11/15/2024	
GRAND TOTAL DUE									6,730.01		
15 203 05 025	2668	HOSEA L WILLIAMS DR									
PAPAYA PARTNERS LLC	2024		A	5,774.29	112.98	0.00	0.00	0.00	5,887.27	12/31/2024	
PAPAYA PARTNERS LLC	2024		F	791.76	13.86	39.59	0.00	0.00	845.21	09/30/2024	
PAPAYA PARTNERS LLC	2024		S	791.76	13.86	39.59	0.00	0.00	845.21	11/15/2024	
GRAND TOTAL DUE									7,577.69		
15 203 05 028	2689	KNOX ST NE	30317 283								
CLEAVES SHIRLEY T	2024	2808-0307	H6F A	1,346.00	50.50	0.00	0.00	0.00	1,396.50	11/15/2024	
CLEAVES SHIRLEY T	2024	2808-0307	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,444.50		
15 203 05 029	2685	KNOX ST NE	30317 283								
HANNAH HENRY	2024		H6IF A	2,424.42	93.63	0.00	0.00	0.00	2,518.05	11/15/2024	
GRAND TOTAL DUE									2,518.05		
15 203 05 041	2750	HOSEA L WILLIAMS DR									
PERSON BELINDA L	2023	2722-0315	H6F A	70.41	10.56	10.56	0.00	0.00	91.53	11/15/2023	
PERSON BELINDA L	2023	2722-0315	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
PERSON BELINDA L	2024	2808-0308	H6F A	2,127.56	81.76	0.00	0.00	0.00	2,209.32	11/15/2024	
PERSON BELINDA L	2024	2808-0308	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,396.85		
15 203 05 075	25	DANIEL AVE SE	30317 29								
GROSS JONATHAN T	2024	2808-0309	H1F A	10,038.67	398.19	0.00	0.00	0.00	10,436.86	11/15/2024	
GROSS JONATHAN T	2024	2808-0309	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									10,484.86		
15 203 05 078	2717	PHARR RD	30317								
KHALIYFAT JALIYL	2024	2808-0310	H1F A	3,460.65	135.09	0.00	0.00	0.00	3,595.74	11/15/2024	13
KHALIYFAT JALIYL	2024	2808-0310	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	13
GRAND TOTAL DUE									3,643.74		
15 203 05 089	48	LANNON AVE	30317 2930								
CHRISTIE CLAIRE E	2024		H1F A	2,845.61	110.48	0.00	0.00	0.00	2,956.09	11/15/2024	
GRAND TOTAL DUE									2,956.09		
15 204 02 008	1531	OAKVIEW RD	30030 423								
BUCKNER LILLIE M HER EST	2024	2808-0311	F	62.86	1.10	3.14	0.00	0.00	67.10	09/30/2024	
BUCKNER LILLIE M HER EST	2024	2808-0311	S	62.86	1.10	3.14	28.00	20.00	115.10	11/15/2024	
GRAND TOTAL DUE									182.20		
15 204 02 009	1529	OAKVIEW RD	30030								
MISSION BUILDERS LLC	2024	2808-0312	F	3,787.22	66.28	189.36	0.00	0.00	4,042.86	09/30/2024	
MISSION BUILDERS LLC	2024	2808-0312	S	3,787.22	66.28	189.36	28.00	20.00	4,090.86	11/15/2024	
GRAND TOTAL DUE									8,133.72		
15 204 02 072	1408	OAKVIEW RD	30030 422								
BRANK SUN RIM	2024		F	134.98	1.18	6.75	0.00	0.00	142.91	02/17/2025	
BRANK SUN RIM	2024		S	134.98	1.18	6.75	0.00	0.00	142.91	02/17/2025	
GRAND TOTAL DUE									285.82		
15 204 03 011	2646	HOSEA L WILLIAMS DR									
SHETH MONA YOGESH	2024		H1F A	468.42	0.00	0.00	0.00	0.00	468.42	03/24/2025	
GRAND TOTAL DUE									468.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 04 080	70 CARTER AVE 30317 2802										
JEFFERSON MARCUS IAN	2024	2808-0324	H1F A	3,564.01	139.22	0.00	0.00	0.00	3,703.23	11/15/2024	
JEFFERSON MARCUS IAN	2024	2808-0324	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,751.23		
15 204 04 085	110 CARTER AVE SE 30317 2										
HOLT MICHAEL G	2024		A	5,816.25	113.82	0.00	0.00	0.00	5,930.07	01/30/2025	
HOLT MICHAEL G	2024		F	798.16	13.97	39.91	0.00	0.00	852.04	01/30/2025	
HOLT MICHAEL G	2024		S	798.16	13.97	39.91	0.00	0.00	852.04	01/30/2025	
GRAND TOTAL DUE									7,634.15		
15 204 04 097	2560 TILSON DR SE 30317 2										
FLORENCE WILLIAM	2024	2808-0326	H6F A	1,407.42	52.95	0.00	0.00	0.00	1,460.37	11/15/2024	
FLORENCE WILLIAM	2024	2808-0326	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,508.37		
15 204 04 098	115 WILLOWOOD CIR SE 3031										
THOMPSON SHARON	2024	2808-0327	A	721.71	26.45	0.00	0.00	0.00	748.16	11/15/2024	
THOMPSON SHARON	2024	2808-0327	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									796.16		
15 204 04 107	41 WILLOWOOD CIR SE 30317										
JOHNSON JADINE	2023		H1F A	198.44	7.27	9.92	0.00	0.00	215.63	11/25/2024	
GRAND TOTAL DUE									215.63		
15 204 04 111	2523 HOSEA L WILLIAMS DR										
KEMP MARY ALICE	2024	2808-0329	H6F A	100.32	3.68	0.00	0.00	0.00	104.00	11/15/2024	
KEMP MARY ALICE	2024	2808-0329	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									152.00		
15 204 04 119	2569 TILSON DR 30317										
HARRIS MATTHEW G	2024		H1F A	604.26	0.00	0.00	0.00	0.00	604.26	03/24/2025	
GRAND TOTAL DUE									604.26		
15 204 04 121	2557 TILSON DR SE 30317 2										
SHEPARD RALPH BRANDON JF	2023	2722-0323	H61F A	718.32	40.10	71.83	0.00	0.00	830.25	09/05/2024	
SHEPARD RALPH BRANDON JF	2024	2808-0330	H61F A	3,318.20	129.38	0.00	0.00	0.00	3,447.58	11/15/2024	
SHEPARD RALPH BRANDON JF	2024	2808-0330	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,325.83		
15 204 04 126	2527 TILSON DR SE 30317 2										
REID ROSA HARRIS	2023	2722-0324	H61F A	19.68	2.95	2.96	0.00	0.00	25.59	11/15/2023	
REID ROSA HARRIS	2023	2722-0324	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
REID ROSA HARRIS	2024	2808-0331	H61F A	2,621.40	101.52	0.00	0.00	0.00	2,722.92	11/15/2024	
REID ROSA HARRIS	2024	2808-0331	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,844.51		
15 204 04 128	160 CARTER AVE SE 30317 2										
MCPHAIL PAUL H	2024	2808-0332	H6F A	2,045.94	78.50	0.00	0.00	0.00	2,124.44	11/15/2024	
MCPHAIL PAUL H	2024	2808-0332	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,172.44		
15 204 05 001	2454 6 MEMORIAL DR SE 303										
2454 MEMORIAL DRIVE LLC	2024	2808-0333	A	8,739.07	346.22	0.00	0.00	0.00	9,085.29	11/15/2024	
2454 MEMORIAL DRIVE LLC	2024	2808-0333	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									9,133.29		
15 204 05 025	43 CARTER AVE SE 30317 28										
HARRIS CATHERINE	2024	2808-0334	A	5,082.95	199.97	0.00	0.00	0.00	5,282.92	11/15/2024	
HARRIS CATHERINE	2024	2808-0334	F	686.34	12.01	34.32	0.00	0.00	732.67	09/30/2024	
HARRIS CATHERINE	2024	2808-0334	S	686.34	12.01	34.32	28.00	20.00	780.67	11/15/2024	
GRAND TOTAL DUE									6,796.26		
15 204 05 048	2449 HOSEA L WILLIAMS DR										
WEINTRAUB MATTHEW	2024		H1F A	7,327.49	216.91	0.00	0.00	0.00	7,544.40	12/23/2024	
GRAND TOTAL DUE									7,544.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 05 059	3 3RD AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
REPASS LEEANN	2024		2808-0335 A	2,058.10	78.98	0.00	0.00	0.00	2,137.08	11/15/2024	
REPASS LEEANN	2024		2808-0335 F	308.66	5.40	15.43	0.00	0.00	329.49	09/30/2024	
REPASS LEEANN	2024		2808-0335 S	308.66	5.40	15.43	28.00	20.00	377.49	11/15/2024	
						GRAND TOTAL DUE			2,844.06		
15 204 05 062	2395 HOSEA L WILLIAMS DR					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DROMGOOLE AHMAD	2023		H1F A	712.88	19.30	35.64	0.00	0.00	767.82	12/23/2024	
DROMGOOLE AHMAD	2024		H1F A	8,678.63	257.44	0.00	0.00	0.00	8,936.07	12/23/2024	
						GRAND TOTAL DUE			9,703.89		
15 204 05 079	142 2ND AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DAVIS RICHARD SR	2024		2808-0336 H1F A	13.44	0.50	0.00	0.00	0.00	13.94	11/15/2024	
DAVIS RICHARD SR	2024		2808-0336 H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
						GRAND TOTAL DUE			51.94		
15 204 05 086	2 COTTAGE GROVE AVE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PARK SOLUTIONS LLC	2017		1984-0005 A	791.45	476.51	158.29	0.00	0.00	1,426.25	12/15/2017	DO
PARK SOLUTIONS LLC	2017		1984-0005 F	48.31	28.77	2.42	0.00	0.00	79.50	10/02/2017	DO
PARK SOLUTIONS LLC	2017		1984-0005 S	48.31	28.77	2.42	30.50	496.74	606.74	11/15/2017	DO
						GRAND TOTAL DUE			2,112.49		
15 204 05 088	129 2ND AVE SE 30317 2713					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BALLARD ROBERT G	2024		H1F A	621.40	16.83	0.00	0.00	0.00	638.23	12/23/2024	
						GRAND TOTAL DUE			638.23		
15 204 05 101	191 2ND AVE SE 30030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MADDOX LAMAR	2024		2808-0337 H1F A	2,958.73	115.01	0.00	0.00	0.00	3,073.74	11/15/2024	
MADDOX LAMAR	2024		2808-0337 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			3,121.74		
15 204 05 108	191 3RD AVE SE 30317 2705					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CHEN MIKAEL	2024		2808-0338 H1F A	6,584.53	260.04	0.00	0.00	0.00	6,844.57	11/15/2024	
CHEN MIKAEL	2024		2808-0338 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			6,892.57		
15 204 05 113	172 2ND AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NOLAN ALFONZO	2024		2808-0339 H6F A	1,345.85	50.50	0.00	0.00	0.00	1,396.35	11/15/2024	
NOLAN ALFONZO	2024		2808-0339 H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			1,444.35		
15 204 05 118	0 2ND AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BAUER REINA	2024		2808-0340 A	2,058.10	78.98	0.00	0.00	0.00	2,137.08	11/15/2024	
BAUER REINA	2024		2808-0340 F	308.66	5.40	15.43	0.00	0.00	329.49	09/30/2024	
BAUER REINA	2024		2808-0340 S	308.66	5.40	15.43	28.00	20.00	377.49	11/15/2024	
						GRAND TOTAL DUE			2,844.06		
15 204 05 130	2424 MEMORIAL DR SE UNIT					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FATEMI OMEED	2024		H1F A	728.30	0.00	0.00	0.00	0.00	728.30	03/24/2025	
						GRAND TOTAL DUE			728.30		
15 204 06 017	2420 HOSEA L WILLIAMS DR					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SZADEK TROY	2023		H1F A	2,112.68	60.46	105.63	0.00	0.00	2,278.77	12/23/2024	
SZADEK TROY	2024		H1F A	7,799.97	76.75	0.00	0.00	0.00	7,876.72	02/17/2025	
						GRAND TOTAL DUE			10,155.49		
15 204 06 030	32 4TH AVE NE REAR 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARRIGAN STEPHEN D	2024		2808-0342 A	1,017.86	37.37	0.00	0.00	0.00	1,055.23	11/15/2024	
CARRIGAN STEPHEN D	2024		2808-0342 F	150.03	2.63	7.50	0.00	0.00	160.16	09/30/2024	
CARRIGAN STEPHEN D	2024		2808-0342 S	150.03	2.63	7.50	28.00	20.00	208.16	11/15/2024	
						GRAND TOTAL DUE			1,423.55		
15 204 06 041	32 3RD AVE NE 30317 2702					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WILLIAMS SALLY R	2024		2808-0343 H1F A	5,601.85	54.77	0.00	0.00	0.00	5,656.62	02/17/2025	
WILLIAMS SALLY R	2024		2808-0343 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			5,704.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 06 043	27	2ND AVE NE 30317	2620								
JONES DARRELL ANDRE	2024	2808-0344	H1F A	2,975.73	115.69	0.00	0.00	0.00	3,091.42	11/15/2024	
JONES DARRELL ANDRE	2024	2808-0344	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,139.42		
15 204 06 051	28	2ND AVE NE 30317	2621								
HARRIS ANN F	2023		H1F A	1,531.76	57.93	76.59	0.00	0.00	1,666.28	11/25/2024	
GRAND TOTAL DUE									1,666.28		
15 204 07 002	2635	COLGAN CT 30317									
SMITH BRANDI MEGAN	2024		H1F A	283.68	2.48	0.00	0.00	0.00	286.16	02/17/2025	
GRAND TOTAL DUE									286.16		
15 204 07 003	2637	COLGAN CT 30317									
BRADLEY LAUREN	2024		H1F A	286.14	2.50	0.00	0.00	0.00	288.64	02/17/2025	
GRAND TOTAL DUE									288.64		
15 204 07 005	2641	COLGAN CT 30317									
INMAN JONATHAN R	2024		H1F A	600.24	0.00	0.00	0.00	0.00	600.24	04/18/2025	
GRAND TOTAL DUE									600.24		
15 204 07 021	2672	COLGAN CT 30317									
BALDWIN DAVID	2024		H1F A	307.04	2.69	0.00	0.00	0.00	309.73	02/17/2025	
GRAND TOTAL DUE									309.73		
15 205 01 012	2286	1ST AVE NE 30317	143								
TANKS WILLIE C HIS ESTAI	2024	2808-0345	H6F A	1,095.30	40.48	0.00	0.00	0.00	1,135.78	11/15/2024	
TANKS WILLIE C HIS ESTAI	2024	2808-0345	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,183.78		
15 205 01 014	2300	1ST AVE 30317									
MERRITT WILLIAM HIS ESTAI	2021		A	1,601.78	519.08	320.36	0.00	0.00	2,441.22	01/28/2022	
GRAND TOTAL DUE									2,441.22		
15 205 01 021	2326	1ST AVE NE 30317	143								
JACOBS CLIFFORD JR ESTAI	2024	2808-0346	H6IF A	1,114.30	41.23	0.00	0.00	0.00	1,155.53	11/15/2024	
JACOBS CLIFFORD JR ESTAI	2024	2808-0346	H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,203.53		
15 205 01 064	2251	1ST AVE NE 30317	142								
HOWELL GRADY	2024		H6I A	1,226.12	45.70	0.00	0.00	0.00	1,271.82	11/15/2024	
GRAND TOTAL DUE									1,271.82		
15 205 01 083	65	ROCKYFORD RD 30317	133								
MCCARTER DANIEL	2024		H1F A	8.65	0.24	0.00	0.00	0.00	8.89	12/23/2024	
GRAND TOTAL DUE									8.89		
15 205 01 128	2245	RIDGEDALE RD NE 3031									
WILLIAMS CHERYL LYNN	2023		H1F A	30.43	1.12	1.52	0.00	0.00	33.07	11/25/2024	
GRAND TOTAL DUE									33.07		
15 205 01 129	0	RIDGEDALE RD NE 30317									
STRICKLAND FRANK D	2024	2808-0348	A	1,038.84	38.21	0.00	0.00	0.00	1,077.05	11/15/2024	
STRICKLAND FRANK D	2024	2808-0348	S	153.23	2.68	7.66	28.00	20.00	211.57	11/15/2024	
GRAND TOTAL DUE									1,288.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 205 01 130	2235 RIDGEDALE RD	30317 2									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
NR DEED LLC	2022	2596-0228	A	119.34	29.16	23.87	0.00	0.00	172.37	11/15/2022	
NR DEED LLC	2022	2596-0228	F	12.50	2.91	0.63	0.00	0.00	16.04	09/30/2022	
NR DEED LLC	2022	2596-0228	S	12.50	2.91	0.63	28.00	75.00	119.04	11/15/2022	
BEN HILL LLC	2023	2722-0338	A	197.64	29.64	29.65	0.00	0.00	256.93	11/15/2023	
BEN HILL LLC	2023	2722-0338	F	23.98	3.16	1.20	0.00	0.00	28.34	10/02/2023	
BEN HILL LLC	2023	2722-0338	S	23.98	3.16	1.20	28.00	20.00	76.34	11/15/2023	
BEN HILL LLC	2024	2808-0349	A	197.98	7.26	0.00	0.00	0.00	205.24	11/15/2024	
BEN HILL LLC	2024	2808-0349	F	25.01	0.44	1.25	0.00	0.00	26.70	09/30/2024	
BEN HILL LLC	2024	2808-0349	S	25.01	0.44	1.25	28.00	20.00	74.70	11/15/2024	
					GRAND TOTAL DUE				975.70		
15 205 01 144	2284 OAKVIEW RD	30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JAMES DANIEL ROBERT	2023		H1F A	1,635.90	62.10	81.80	0.00	0.00	1,779.80	11/25/2024	
JAMES DANIEL ROBERT	2024		H1F A	112.87	4.14	0.00	0.00	0.00	117.01	11/15/2024	
					GRAND TOTAL DUE				1,896.81		
15 205 01 193	2310 HOSEA L WILLIAMS DR										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
109 DRIFTWOOD PLACE LLC	2024	2808-0350	A	8,273.27	327.60	0.00	0.00	0.00	8,600.87	11/15/2024	
109 DRIFTWOOD PLACE LLC	2024	2808-0350	F	1,172.84	20.52	58.64	0.00	0.00	1,252.00	09/30/2024	
109 DRIFTWOOD PLACE LLC	2024	2808-0350	S	1,172.84	20.52	58.64	28.00	20.00	1,300.00	11/15/2024	
					GRAND TOTAL DUE				11,152.87		
15 205 01 197	16 1ST AVE NE	30317 2647									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DONOVAN JENNIFER LYNN	2023		A	734.38	19.89	36.72	0.00	0.00	790.99	12/23/2024	
DONOVAN JENNIFER LYNN	2023		F	107.57	2.91	5.38	0.00	0.00	115.86	12/23/2024	
DONOVAN JENNIFER LYNN	2023		S	107.57	2.91	5.38	0.00	0.00	115.86	12/23/2024	
DONOVAN JENNIFER LYNN	2024		A	5,567.01	0.00	0.00	0.00	0.00	5,567.01	03/24/2025	
DONOVAN JENNIFER LYNN	2024		F	172.23	0.00	0.00	0.00	0.00	172.23	03/24/2025	
DONOVAN JENNIFER LYNN	2024		S	172.23	0.00	0.00	0.00	0.00	172.23	03/24/2025	
					GRAND TOTAL DUE				6,934.18		
15 205 02 043	2254 OAKVIEW RD	30317 265									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MORRIS ALICE MAE ESTATE	2024	2808-0352	A	4,455.72	174.89	0.00	0.00	0.00	4,630.61	11/15/2024	
MORRIS ALICE MAE ESTATE	2024	2808-0352	F	618.92	10.83	30.95	0.00	0.00	660.70	09/30/2024	
MORRIS ALICE MAE ESTATE	2024	2808-0352	S	618.92	10.83	30.95	28.00	20.00	708.70	11/15/2024	
					GRAND TOTAL DUE				6,000.01		
15 205 02 047	2247 HOSEA L WILLIAMS DR										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MORRIS ALICE MAE ESTATE	2024	2808-0353	A	2,064.15	79.23	0.00	0.00	0.00	2,143.38	11/15/2024	
MORRIS ALICE MAE ESTATE	2024	2808-0353	F	170.63	2.99	8.53	0.00	0.00	182.15	09/30/2024	
MORRIS ALICE MAE ESTATE	2024	2808-0353	S	170.63	2.99	8.53	28.00	20.00	230.15	11/15/2024	
					GRAND TOTAL DUE				2,555.68		
15 205 02 063	2230 OAKVIEW RD SE	30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2017		A	107.96	65.00	21.59	0.00	0.00	194.55	12/15/2017	DC
DEKALB COUNTY	2017		F	19.72	11.75	0.99	0.00	0.00	32.46	10/02/2017	DC
DEKALB COUNTY	2017		S	19.72	11.75	0.99	30.50	20.00	82.96	11/15/2017	DC
					GRAND TOTAL DUE				309.97		
15 205 02 087	147 E LAKE TER SE	30317 2									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WILL AND GAB INVESTMENTS	2024	2808-0375	A	4,517.57	177.37	0.00	0.00	0.00	4,694.94	11/15/2024	
WILL AND GAB INVESTMENTS	2024	2808-0375	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
					GRAND TOTAL DUE				4,742.94		
15 205 02 099	198 WATSON CIR	30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TOLLIVER JORDAN LEE	2024		H1F A	6,030.67	178.00	0.00	0.00	0.00	6,208.67	12/23/2024	
					GRAND TOTAL DUE				6,208.67		
15 205 02 107	2285 COTTAGE GROVE AVE SE										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JELKS KENYATTA LORENZO S	2024	2808-0377	A	9,653.27	382.80	0.00	0.00	0.00	10,036.07	11/15/2024	
JELKS KENYATTA LORENZO S	2024	2808-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
					GRAND TOTAL DUE				10,084.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 02 108	2279	COTTAGE GROVE AVE SE									
JELKS KENYATTA LORENZO S	2024		2808-0378	A	5,883.15	231.99	0.00	0.00	0.00	6,115.14	11/15/2024
JELKS KENYATTA LORENZO S	2024		2808-0378	F	808.36	14.15	40.42	0.00	0.00	862.93	09/30/2024
JELKS KENYATTA LORENZO S	2024		2808-0378	S	808.36	14.15	40.42	28.00	20.00	910.93	11/15/2024
										7,889.00	
15 205 02 112	2272	SUTTON ST SE 30317 2									
SAUERHOEFER MARK A	2024		H1F	A	2,362.49	67.95	0.00	0.00	0.00	2,430.44	12/23/2024
										2,430.44	
15 205 02 138	2246	MEMORIAL DR 30317									
MMG CAPITAL LLC	2021		2469-0244	S	8.93	2.64	0.45	18.00	194.84	224.86	11/15/2021
										224.86	
15 205 02 164	0	R 1ST AVE NE 30317									
FUNDERBURKE J E	2021		2469-0248	A	611.66	187.69	122.33	0.00	0.00	921.68	11/15/2021
FUNDERBURKE J E	2021		2469-0248	F	11.36	3.36	0.57	0.00	0.00	15.29	09/30/2021
FUNDERBURKE J E	2021		2469-0248	S	11.36	3.36	0.57	28.00	334.90	378.19	11/15/2021
FUNDERBURKE J E	2022		2596-0234	A	237.04	57.92	47.41	0.00	0.00	342.37	11/15/2022
FUNDERBURKE J E	2022		2596-0234	F	29.72	6.93	1.49	0.00	0.00	38.14	09/30/2022
FUNDERBURKE J E	2022		2596-0234	S	29.72	6.93	1.49	28.00	20.00	86.14	11/15/2022
FUNDERBURKE J E	2023		2722-0351	A	185.88	27.87	27.88	0.00	0.00	241.63	11/15/2023
FUNDERBURKE J E	2023		2722-0351	F	27.23	3.58	1.36	0.00	0.00	32.17	10/02/2023
FUNDERBURKE J E	2023		2722-0351	S	27.23	3.58	1.36	28.00	113.98	174.15	11/15/2023
FUNDERBURKE J E	2024			A	220.28	8.08	0.00	0.00	0.00	228.36	11/15/2024
FUNDERBURKE J E	2024			F	28.41	0.50	1.42	0.00	0.00	30.33	09/30/2024
FUNDERBURKE J E	2024			S	28.41	0.50	1.42	0.00	0.00	30.33	11/15/2024
										2,518.78	
15 205 02 188	2345	ROVER CT 30317 2734									
THOMAS MARCUS A	2024		2808-0379	A	8,737.63	346.16	0.00	0.00	0.00	9,083.79	11/15/2024
THOMAS MARCUS A	2024		2808-0379	F	1,243.65	21.76	62.18	0.00	0.00	1,327.59	09/30/2024
THOMAS MARCUS A	2024		2808-0379	S	1,243.65	21.76	62.18	28.00	20.00	1,375.59	11/15/2024
										11,786.97	
15 205 02 189	2349	ROVER CT 30317 2734									
MCDANIEL KEVIN	2024			A	56.12	2.06	0.00	0.00	0.00	58.18	11/15/2024
										58.18	
15 205 02 193	2365	ROVER CT 30317 2734									
GRAY DENISHA N	2023		H1F	A	529.63	65.08	79.44	0.00	0.00	674.15	02/26/2024
										674.15	
15 205 02 202	2244	MEMORIAL DR 30317									
JB DEVELOPMENT PARTNERS	2024			A	3,663.14	143.19	0.00	0.00	0.00	3,806.33	11/15/2024
										3,806.33	
15 205 03 002	2175	HOSEA L WILLIAMS DR									
KINGDOM REALTY LLC	2024		2808-0380	A	61.56	2.25	0.00	0.00	0.00	63.81	11/15/2024
										63.81	
15 205 03 010	46	BATES AVE SE 30317									
STONE DAVID D	2023		H1F	A	1,220.16	69.03	122.02	0.00	0.00	1,411.21	09/05/2024
										1,411.21	
15 205 03 052	0	R DOUGLAS ST SE REAR 30									
LE SAGE LLC	2024		2808-0381	A	308.18	11.30	0.00	0.00	0.00	319.48	11/15/2024
LE SAGE LLC	2024		2808-0381	F	41.81	0.73	2.09	0.00	0.00	44.63	09/30/2024
LE SAGE LLC	2024		2808-0381	S	41.81	0.73	2.09	28.00	20.00	92.63	11/15/2024
										456.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 03 059	199	DOUGLAS ST 30317 2625									
RICKERT SAMUEL THOMAS	2023		A	1,041.86	38.33	52.09	0.00	0.00	1,132.28	11/25/2024	
RICKERT SAMUEL THOMAS	2023		F	152.62	5.60	7.63	0.00	0.00	165.85	11/25/2024	
RICKERT SAMUEL THOMAS	2023		S	152.62	5.60	7.63	0.00	0.00	165.85	11/25/2024	
GRAND TOTAL DUE									1,463.98		
15 205 03 071	153	DOUGLAS ST SE 30317 2									
DAVIS ANNIE GRACE	2024	2808-0382	A	1,591.10	60.31	0.00	0.00	0.00	1,651.41	11/15/2024	
DAVIS ANNIE GRACE	2024	2808-0382	F	237.45	4.16	11.87	0.00	0.00	253.48	09/30/2024	
DAVIS ANNIE GRACE	2024	2808-0382	S	237.45	4.16	11.87	28.00	20.00	301.48	11/15/2024	
GRAND TOTAL DUE									2,206.37		
15 205 03 080	2119	OAKVIEW RD 30317									
CUMMINGS RAYMOND REVOCAC	2024		H1F A	7,420.87	145.92	0.00	0.00	0.00	7,566.79	01/15/2025	
GRAND TOTAL DUE									7,566.79		
15 205 03 088	174	DOUGLAS ST SE 30317 2									
BANKS ROBERT L	2023	2722-0354	H6F A	6.33	0.95	0.95	0.00	0.00	8.23	11/15/2023	
BANKS ROBERT L	2023	2722-0354	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BANKS ROBERT L	2024	2808-0383	H6F A	2,251.70	86.73	0.00	0.00	0.00	2,338.43	11/15/2024	
BANKS ROBERT L	2024	2808-0383	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,442.66		
15 205 03 093	2114	MEMORIAL DR SE 30317									
2114 MEMORIAL LLC	2024		A	1,779.60	0.00	0.00	0.00	0.00	1,779.60	03/24/2025	
2114 MEMORIAL LLC	2024		F	271.38	0.00	0.00	0.00	0.00	271.38	03/24/2025	
2114 MEMORIAL LLC	2024		S	271.38	0.00	0.00	0.00	0.00	271.38	03/24/2025	
GRAND TOTAL DUE									2,322.36		
15 205 03 105	2180	MEMORIAL DR 30317 26									
CONNELL JEROME F	2024	2808-0384	A	5,543.41	218.39	0.00	0.00	0.00	5,761.80	11/15/2024	
CONNELL JEROME F	2024	2808-0384	F	756.55	13.24	37.83	0.00	0.00	807.62	09/30/2024	
CONNELL JEROME F	2024	2808-0384	S	756.55	13.24	37.83	28.00	20.00	855.62	11/15/2024	
GRAND TOTAL DUE									7,425.04		
15 205 04 011	75	BATES AVE NE 30317 134									
HOUSES AND HOMES USA LLC	2024	2808-0385	A	5,829.37	229.84	0.00	0.00	0.00	6,059.21	11/15/2024	
HOUSES AND HOMES USA LLC	2024	2808-0385	F	800.16	14.00	40.01	0.00	0.00	854.17	09/30/2024	
HOUSES AND HOMES USA LLC	2024	2808-0385	S	800.16	14.00	40.01	28.00	20.00	902.17	11/15/2024	
GRAND TOTAL DUE									7,815.55		
15 205 04 027	2137	DELANO DR 30317 1311									
MIDGLEY CLAIRE	2023		H1F A	733.08	19.85	36.65	0.00	0.00	789.58	12/23/2024	
MIDGLEY CLAIRE	2024		H1F A	5,890.29	232.27	0.00	0.00	0.00	6,122.56	11/15/2024	
GRAND TOTAL DUE									6,912.14		
15 205 04 037	2108	RIDGEDALE RD NE 3031									
HUGHES JOHN FRED	2024		H1 A	3,931.31	153.90	0.00	0.00	0.00	4,085.21	11/15/2024	
GRAND TOTAL DUE									4,085.21		
15 205 04 060	87	NORWOOD AVE 30317									
WEEMAN JOSHUA RYAN	2023		H1F A	866.74	23.47	43.34	0.00	0.00	933.55	12/23/2024	
WEEMAN JOSHUA RYAN	2024		H1F A	7,759.15	229.86	0.00	0.00	0.00	7,989.01	12/23/2024	
GRAND TOTAL DUE									8,922.56		
15 205 04 069	2086	RIDGEDALE RD NE 3031									
HEATH VALARIE	2024	2808-0386	H6DF A	3,182.18	123.95	0.00	0.00	0.00	3,306.13	11/15/2024	
HEATH VALARIE	2024	2808-0386	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,354.13		
15 205 04 085	2070	DUNWOODY ST NE 30317									
MAXEY JOHN	2024	2808-0387	A	5,607.67	220.96	0.00	0.00	0.00	5,828.63	11/15/2024	
MAXEY JOHN	2024	2808-0387	F	766.36	13.41	38.32	0.00	0.00	818.09	09/30/2024	
MAXEY JOHN	2024	2808-0387	S	766.36	13.41	38.32	28.00	20.00	866.09	11/15/2024	
GRAND TOTAL DUE									7,512.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 04 089	2088	DUNWOODY ST NE 30317									
WELDAY DAVID P	2023	H1F A		718.92	19.47	35.95	0.00	0.00	774.34	12/23/2024	
WELDAY DAVID P	2024	H1F A		5,658.95	223.02	0.00	0.00	0.00	5,881.97	11/15/2024	
						GRAND TOTAL DUE			6,656.31		
15 205 04 112	2113	RIDGEDALE RD 30317									
TOOTELL HEATHER	2023	H1F A		793.76	21.50	39.69	0.00	0.00	854.95	12/23/2024	
TOOTELL HEATHER	2024	H1F A		7,601.37	225.12	0.00	0.00	0.00	7,826.49	12/23/2024	
						GRAND TOTAL DUE			8,681.44		
15 205 04 121	2112	HOSEA L WILLIAMS DR									
MARTINEZ ENCARNACION	2021		A	4,289.72	210.72	428.98	0.00	0.00	4,929.42	09/30/2024	
MARTINEZ JUAN	2022		A	4,713.93	231.93	471.39	0.00	0.00	5,417.25	09/30/2024	
MARTINEZ JUAN	2023		A	5,341.07	263.29	534.11	0.00	0.00	6,138.47	09/30/2024	
MARTINEZ JUAN	2024	2808-0388	A	3,271.11	127.51	0.00	0.00	0.00	3,398.62	11/15/2024	
MARTINEZ JUAN	2024	2808-0388	F	1,331.27	23.30	66.56	0.00	0.00	1,421.13	09/30/2024	
MARTINEZ JUAN	2024	2808-0388	S	1,331.27	23.30	66.56	28.00	20.00	1,469.13	11/15/2024	
						GRAND TOTAL DUE			22,774.02		
15 206 01 030	110	HOWARD ST NE 30317									
PENTECOSTAL CHURCH OF GC	2024	2808-0389	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 206 01 052	1919	HALLMAN ST NE 30317									
MILLER FANNIE MAE	2024	2808-0391	H6DF A	1,108.50	41.00	0.00	0.00	0.00	1,149.50	11/15/2024	
						GRAND TOTAL DUE			1,149.50		
15 206 01 082	0	HOSEA L WILLIAMS DR 303									
CONSTRUCTOR GENERAL INC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
CONSTRUCTOR GENERAL INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONSTRUCTOR GENERAL INC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
CONSTRUCTOR GENERAL INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,607.04		
15 206 01 095	80	KIRKWOOD RD NE 30317 1									
SKILLMAN BRENDA J	2024	2808-0393	A	5,455.25	214.86	0.00	0.00	0.00	5,670.11	11/15/2024	
						GRAND TOTAL DUE			5,670.11		
15 206 01 100	44	WARREN ST 30317 2202									
HUDSON MICHELLE LYNNE	2023		H1F A	910.20	50.81	91.02	0.00	0.00	1,052.03	09/05/2024	
						GRAND TOTAL DUE			1,052.03		
15 206 01 111	43	HOWARD ST NE 30317 110									
WHIRLEDGE MELISSA	2024		H1F A	941.20	0.00	0.00	0.00	0.00	941.20	03/24/2025	
						GRAND TOTAL DUE			941.20		
15 206 01 113	1966	HOSEA L WILLIAMS DR									
MIA VILLAGE EAST RB LLC	2024		A	7,411.66	0.00	0.00	0.00	0.00	7,411.66	03/24/2025	
MIA VILLAGE EAST RB LLC	2024		F	1,130.23	0.00	0.00	0.00	0.00	1,130.23	03/24/2025	
MIA VILLAGE EAST RB LLC	2024		S	1,130.23	0.00	0.00	0.00	0.00	1,130.23	03/24/2025	
						GRAND TOTAL DUE			9,672.12		
15 206 01 114	1970	HOSEA L WILLIAMS DR									
STOCKS JAMES HINES SR RE	2024	2808-0454	A	8,318.96	329.42	0.00	0.00	0.00	8,648.38	11/15/2024	
STOCKS JAMES HINES SR RE	2024	2808-0454	F	1,208.04	21.14	60.40	0.00	0.00	1,289.58	09/30/2024	
STOCKS JAMES HINES SR RE	2024	2808-0454	S	1,208.04	21.14	60.40	28.00	20.00	1,337.58	11/15/2024	
						GRAND TOTAL DUE			11,275.54		
15 206 01 115	1976	HOSEA L WILLIAMS DR									
STOCKS JAMES H SR	2024	2808-0455	A	4,210.42	165.08	0.00	0.00	0.00	4,375.50	11/15/2024	
STOCKS JAMES H SR	2024	2808-0455	F	581.52	10.18	29.08	0.00	0.00	620.78	09/30/2024	
STOCKS JAMES H SR	2024	2808-0455	S	581.52	10.18	29.08	28.00	20.00	668.78	11/15/2024	
						GRAND TOTAL DUE			5,665.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 01 126	38	KIRKWOOD RD 30317 1102									
TRIGG JAMES A	2023	H1F	A	1,588.34	44.73	79.42	0.00	0.00	1,712.49	12/23/2024	
TRIGG JAMES A	2024	H1F	A	8,876.91	351.74	0.00	0.00	0.00	9,228.65	11/15/2024	
GRAND TOTAL DUE									10,941.14		
15 206 01 132	47	KIRKWOOD RD NE 30317 1									
JILES WILLIAM HARBIN	2023	2722-0371	H6F A	257.30	6.97	12.87	0.00	0.00	277.14	12/23/2024	
JILES WILLIAM HARBIN	2024		H6F A	1,808.16	51.33	0.00	0.00	0.00	1,859.49	12/23/2024	
GRAND TOTAL DUE									2,136.63		
15 206 01 155	2048	HOSEA L WILLIAMS DR									
2048 HOSEA KIRKWOOD LLC	2024	2808-0456	A	14,375.43	571.68	0.00	0.00	0.00	14,947.11	11/15/2024	
2048 HOSEA KIRKWOOD LLC	2024	2808-0456	S	1,936.19	33.88	96.81	28.00	20.00	2,114.88	11/15/2024	
GRAND TOTAL DUE									17,061.99		
15 206 02 015	66	HOWARD ST SE 30317									
DRALUCK HARRIET R	2023		A	1,672.94	63.58	83.65	0.00	0.00	1,820.17	11/25/2024	
DRALUCK HARRIET R	2023		F	245.06	8.98	12.25	0.00	0.00	266.29	11/25/2024	
DRALUCK HARRIET R	2023		S	245.06	8.98	12.25	0.00	0.00	266.29	11/25/2024	
GRAND TOTAL DUE									2,352.75		
15 206 02 028	140	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T	2024	2808-0457	A	4,219.79	165.45	0.00	0.00	0.00	4,385.24	11/15/2024	
SOUTHEAST ATLANTA LAND T	2024	2808-0457	F	554.72	9.71	27.74	0.00	0.00	592.17	09/30/2024	
SOUTHEAST ATLANTA LAND T	2024	2808-0457	S	554.72	9.71	27.74	28.00	20.00	640.17	11/15/2024	
GRAND TOTAL DUE									5,617.58		
15 206 02 029	148	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T	2024	2808-0458	A	4,219.79	165.45	0.00	0.00	0.00	4,385.24	11/15/2024	
SOUTHEAST ATLANTA LAND T	2024	2808-0458	F	554.72	9.71	27.74	0.00	0.00	592.17	09/30/2024	
SOUTHEAST ATLANTA LAND T	2024	2808-0458	S	554.72	9.71	27.74	28.00	20.00	640.17	11/15/2024	
GRAND TOTAL DUE									5,617.58		
15 206 02 071	2007	OAKVIEW RD SE 30317									
ATLANTA CITY OF	2024	2808-0460	A	1,096.34	40.51	0.00	0.00	0.00	1,136.85	11/15/2024	
ATLANTA CITY OF	2024	2808-0460	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,184.85		
15 206 02 078	150	BIXBY TER SE 30317 23									
ALLISON ADAM	2024	2808-0461	A	4,219.79	165.45	0.00	0.00	0.00	4,385.24	11/15/2024	
ALLISON ADAM	2024	2808-0461	F	554.72	9.71	27.74	0.00	0.00	592.17	09/30/2024	
ALLISON ADAM	2024	2808-0461	S	554.72	9.71	27.74	28.00	20.00	640.17	11/15/2024	
GRAND TOTAL DUE									5,617.58		
15 206 02 098	113	HOWARD ST 30317 1140									
BARBER BRIAN	2023		A	1,333.90	88.77	133.39	0.00	0.00	1,556.06	08/12/2024	
GRAND TOTAL DUE									1,556.06		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 02 110 0 DOYLE ST 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
GRANITE CAPITAL GROUP IN	2017			A	48.00	28.90	9.60	0.00	0.00	86.50	12/15/2017	DO
GRANITE CAPITAL GROUP IN	2017			F	1.19	0.71	0.06	0.00	0.00	1.96	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017			S	1.19	0.71	0.06	20.50	107.56	130.02	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018			A	49.24	25.68	9.84	0.00	0.00	84.76	01/15/2019	WO
GRANITE CAPITAL GROUP IN	2018			F	1.28	0.67	0.06	0.00	0.00	2.01	10/01/2018	WO
GRANITE CAPITAL GROUP IN	2018			S	1.28	0.67	0.06	20.50	20.00	42.51	11/15/2018	WO
GRANITE CAPITAL GROUP IN	2019			A	418.64	188.66	83.73	0.00	0.00	691.03	11/15/2019	
GRANITE CAPITAL GROUP IN	2019			F	1.24	0.54	0.06	0.00	0.00	1.84	09/30/2019	
GRANITE CAPITAL GROUP IN	2019			S	1.24	0.54	0.06	28.00	20.00	49.84	11/15/2019	
GRANITE CAPITAL GROUP IN	2020			A	541.76	197.97	108.35	0.00	0.00	848.08	12/15/2020	
GRANITE CAPITAL GROUP IN	2020			F	1.24	0.44	0.06	0.00	0.00	1.74	09/30/2020	
GRANITE CAPITAL GROUP IN	2020			S	1.24	0.44	0.06	28.00	20.00	49.74	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2469-0281		A	541.76	166.24	108.35	0.00	0.00	816.35	11/15/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281		F	1.14	0.34	0.06	0.00	0.00	1.54	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281		S	1.14	0.34	0.06	28.00	450.59	480.13	11/15/2021	
GRANITE CAPITAL GROUP IN	2022			A	41.76	10.21	8.35	0.00	0.00	60.32	11/15/2022	
GRANITE CAPITAL GROUP IN	2022			F	1.14	0.27	0.06	0.00	0.00	1.47	09/30/2022	
GRANITE CAPITAL GROUP IN	2022			S	1.14	0.27	0.06	0.00	0.00	1.47	11/15/2022	
GRANITE CAPITAL GROUP IN	2023	2722-0418		A	65.42	9.81	9.81	0.00	0.00	85.04	11/15/2023	
GRANITE CAPITAL GROUP IN	2023	2722-0418		F	4.60	0.61	0.23	0.00	0.00	5.44	10/02/2023	
GRANITE CAPITAL GROUP IN	2023	2722-0418		S	4.60	0.61	0.23	18.00	113.98	137.42	11/15/2023	
GRANITE CAPITAL GROUP IN	2024			A	65.48	2.40	0.00	0.00	0.00	67.88	11/15/2024	
GRANITE CAPITAL GROUP IN	2024			F	4.81	0.08	0.24	0.00	0.00	5.13	09/30/2024	
GRANITE CAPITAL GROUP IN	2024			S	4.81	0.08	0.24	0.00	0.00	5.13	11/15/2024	
GRAND TOTAL DUE										3,657.35		
15 206 02 115 0 DOYLE ST 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
CORNERSTONE CAPITAL ADVI	2017	1984-0060		A	676.03	407.02	135.21	0.00	0.00	1,218.26	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1984-0060		F	31.36	18.68	1.57	0.00	0.00	51.61	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1984-0060		S	31.36	18.68	1.57	30.50	20.00	102.11	11/15/2017	DO
GRAND TOTAL DUE										1,371.98		
15 206 02 122 162 WARREN ST SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
CROWELL JACQUELYN	2024	2808-0462	H1F	A	51.03	1.87	0.00	0.00	0.00	52.90	11/15/2024	
CROWELL JACQUELYN	2024	2808-0462	H1F	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE										90.90		
15 206 02 139 163 CAMPBELL ST 30317 221 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
MADDISON KAREEM AZIZ	2024	2808-0463	H1F	A	9,832.87	389.98	0.00	0.00	0.00	10,222.85	11/15/2024	
MADDISON KAREEM AZIZ	2024	2808-0463	H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										10,270.85		
15 206 02 158 1930 MEMORIAL DR SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
MUNDY ALEXANDER JR	2024	2808-0464	H6I	A	2,124.34	81.63	0.00	0.00	0.00	2,205.97	11/15/2024	
MUNDY ALEXANDER JR	2024	2808-0464	H6I	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										2,253.97		
15 206 02 175 160 ELEANOR ST 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
MARRIOTT RICHARD	2024		H1F	A	8,134.98	241.13	0.00	0.00	0.00	8,376.11	12/23/2024	
GRAND TOTAL DUE										8,376.11		
15 206 02 210 200 PALATKA ST 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
YORK CASSY	2024	2808-0465	H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										48.00		
15 206 02 219 201 HOWARD ST SE 8 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:												
SARMIENTO CLOVIS JOHN	2024		H1F	A	377.14	0.00	0.00	0.00	0.00	377.14	03/24/2025	
GRAND TOTAL DUE										377.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 02 282	170	COLOR CIR SE	30317 25								
PAINT BOX 1 ATLANTA LLC	2024	2808-0466	A	2,003.54	76.80	0.00	0.00	0.00	2,080.34	11/15/2024	
GRAND TOTAL DUE									2,080.34		
15 206 02 296	0	COLOR CIR SE	30317 2505								
EA HOMES LP	2023	2722-0424	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
EA HOMES LP	2023	2722-0424	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
EA HOMES LP	2024	2808-0467	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
EA HOMES LP	2024	2808-0467	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									155.45		
15 206 03 005	106	DEARBORN ST	30317 220								
AORE RESTORATION LLC	2024	2808-0468	A	5,286.29	208.11	0.00	0.00	0.00	5,494.40	11/15/2024	
AORE RESTORATION LLC	2024	2808-0468	F	717.35	12.55	35.87	0.00	0.00	765.77	09/30/2024	
AORE RESTORATION LLC	2024	2808-0468	S	717.35	12.55	35.87	28.00	20.00	813.77	11/15/2024	
GRAND TOTAL DUE									7,073.94		
15 206 03 009	124	DEARBORN ST SE	30317								
BILLINGS ROBERT	2024	2808-0469	H1F A	1,093.54	40.40	0.00	0.00	0.00	1,133.94	11/15/2024	
GRAND TOTAL DUE									1,133.94		
15 206 03 028	92	ROGERS ST SE	30317 103								
VASS BENJAMIN D	2022		A	868.30	98.38	130.25	0.00	0.00	1,096.93	03/01/2024	
VASS BENJAMIN D	2023		A	4,279.45	506.84	641.92	0.00	0.00	5,428.21	03/01/2024	
GRAND TOTAL DUE									6,525.14		
15 206 03 032	0	DEARBORN ST SE	30317								
CARLTON ROY HIS ESTATE F	2017	1996-0302	A	91.80	55.27	18.36	0.00	0.00	165.43	12/15/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	F	1.98	1.18	0.10	0.00	0.00	3.26	10/02/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	S	1.98	1.18	0.10	20.50	58.98	82.74	11/15/2017	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	A	93.86	48.95	18.77	0.00	0.00	161.58	01/15/2019	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	F	2.14	1.11	0.11	0.00	0.00	3.36	10/01/2018	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	S	2.14	1.11	0.11	20.50	20.00	43.86	11/15/2018	WO
CARLTON ROY HIS ESTATE F	2019		A	433.69	195.44	86.74	0.00	0.00	715.87	11/15/2019	
CARLTON ROY HIS ESTATE F	2019		F	2.06	0.90	0.10	0.00	0.00	3.06	09/30/2019	
CARLTON ROY HIS ESTATE F	2019		S	2.06	0.90	0.10	28.00	20.00	51.06	11/15/2019	
CARLTON ROY HIS ESTATE F	2020		A	546.94	199.86	109.39	0.00	0.00	856.19	12/15/2020	
CARLTON ROY HIS ESTATE F	2020		F	2.08	0.74	0.10	0.00	0.00	2.92	09/30/2020	
CARLTON ROY HIS ESTATE F	2020		S	2.08	0.74	0.10	28.00	20.00	50.92	11/16/2020	
CARLTON ROY HIS ESTATE F	2021	2469-0289	A	546.94	167.83	109.39	0.00	0.00	824.16	11/15/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	F	1.89	0.56	0.09	0.00	0.00	2.54	09/30/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	S	1.89	0.56	0.09	28.00	683.71	714.25	11/15/2021	
CARLTON ROY HIS ESTATE F	2022		A	46.94	11.47	9.39	0.00	0.00	67.80	11/15/2022	
CARLTON ROY HIS ESTATE F	2022		F	1.90	0.44	0.10	0.00	0.00	2.44	09/30/2022	
CARLTON ROY HIS ESTATE F	2022		S	1.90	0.44	0.10	0.00	0.00	2.44	11/15/2022	
CARLTON ROY HIS ESTATE F	2023	2722-0427	A	81.14	12.17	12.17	0.00	0.00	105.48	11/15/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	F	6.91	0.91	0.35	0.00	0.00	8.17	10/02/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	S	6.91	0.91	0.35	18.00	75.00	101.17	11/15/2023	
CARLTON ROY HIS ESTATE F	2024	2808-0470	A	81.24	2.98	0.00	0.00	0.00	84.22	11/15/2024	
CARLTON ROY HIS ESTATE F	2024	2808-0470	F	7.20	0.13	0.36	0.00	0.00	7.69	09/30/2024	
CARLTON ROY HIS ESTATE F	2024	2808-0470	S	7.20	0.13	0.36	18.00	20.00	45.69	11/15/2024	
GRAND TOTAL DUE									4,106.30		
15 206 03 046	82	CLAY ST NE	30317								
PALUCH JESSE	2024	2808-0471	H1F A	9,476.05	375.70	0.00	0.00	0.00	9,851.75	11/15/2024	
PALUCH JESSE	2024	2808-0471	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									9,899.75		
15 206 03 059	83	ROGERS ST SE	30317								
OKUN SARAH	2024	2808-0472	H1F A	4,239.65	166.24	0.00	0.00	0.00	4,405.89	11/15/2024	
OKUN SARAH	2024	2808-0472	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,453.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 03 060	79 ROGERS ST SE 30317 102										
BRUNEAU ELIA CRAWFORD	2024	2808-0473	H1F A	8.48	0.31	0.00	0.00	0.00	8.79	11/15/2024	
GRAND TOTAL DUE									8.79		
15 206 03 062	71 ROGERS ST SE 30317										
LOVE PATRICIA A	2024		H6F A	1,260.59	47.08	0.00	0.00	0.00	1,307.67	11/15/2024	
GRAND TOTAL DUE									1,307.67		
15 206 03 071	145 DEARBORN ST SE 30317										
CITY OF ATLANTA GEORGIA	2024	2808-0394	A	3,830.19	149.87	0.00	0.00	0.00	3,980.06	11/15/2024	
CITY OF ATLANTA GEORGIA	2024	2808-0394	F	495.30	8.67	24.77	0.00	0.00	528.74	09/30/2024	
CITY OF ATLANTA GEORGIA	2024	2808-0394	S	495.30	8.67	24.77	28.00	20.00	576.74	11/15/2024	
GRAND TOTAL DUE									5,085.54		
15 206 03 072	123 DEARBORN ST 30317 220										
CITY OF ATLANTA GEORGIA	2024	2808-0395	A	14,114.69	561.24	0.00	0.00	0.00	14,675.93	11/15/2024	
CITY OF ATLANTA GEORGIA	2024	2808-0395	F	2,063.62	36.11	103.18	0.00	0.00	2,202.91	09/30/2024	
CITY OF ATLANTA GEORGIA	2024	2808-0395	S	2,063.62	36.11	103.18	28.00	20.00	2,250.91	11/15/2024	
GRAND TOTAL DUE									19,129.75		
15 206 03 092	133 DEARBORN ST 30317										
CITY OF ATLANTA THE	2021		A	483.96	148.50	96.79	0.00	0.00	729.25	11/15/2021	
CITY OF ATLANTA THE	2023	2722-0431	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
CITY OF ATLANTA THE	2023	2722-0431	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
CITY OF ATLANTA THE	2024	2808-0396	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
CITY OF ATLANTA THE	2024	2808-0396	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									884.70		
15 206 03 099	1801 DIXIE ST 30317 2109										
ATLANTA CITY OF	2023	2722-0432	A	12.64	1.90	1.90	0.00	0.00	16.44	11/15/2023	
ATLANTA CITY OF	2023	2722-0432	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
ATLANTA CITY OF	2024	2808-0397	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
ATLANTA CITY OF	2024	2808-0397	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									687.71		
15 206 03 147	147 WARREN ST 30317										
JONES STANFORD TAYLOR	2024	2808-0398	H1F A	4,926.75	193.73	0.00	0.00	0.00	5,120.48	11/15/2024	
JONES STANFORD TAYLOR	2024	2808-0398	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,168.48		
15 206 03 151	177 REAR DEARBORN ST 3031										
ATLANTA CITY OF	2024	2808-0399	A	431.48	15.82	0.00	0.00	0.00	447.30	11/15/2024	
ATLANTA CITY OF	2024	2808-0399	S	6.55	0.11	0.33	28.00	20.00	54.99	11/15/2024	
GRAND TOTAL DUE									502.29		
15 206 03 154	198 CLAY ST SE C 30317										
PRYCE LUIS	2024		H1F A	1,223.24	0.00	0.00	0.00	0.00	1,223.24	03/24/2025	
GRAND TOTAL DUE									1,223.24		
15 206 03 155	198 CLAY ST SE D 30317										
BISHOP STEPHANIE N	2024		H1F A	3,688.43	0.00	0.00	0.00	0.00	3,688.43	03/24/2025	
GRAND TOTAL DUE									3,688.43		
15 206 03 170	1836 MEMORIAL DR SE UNIT										
HUGHES ANDREW T	2024	2808-0400	H1F A	5,532.00	217.94	0.00	0.00	0.00	5,749.94	11/15/2024	
HUGHES ANDREW T	2024	2808-0400	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,797.94		
15 206 04 010	78 WARREN ST REAR 30317										
HEARD GLADYS A	2024	2808-0401	A	672.84	24.67	0.00	0.00	0.00	697.51	11/15/2024	
HEARD GLADYS A	2024	2808-0401	F	97.42	1.70	4.87	0.00	0.00	103.99	09/30/2024	
HEARD GLADYS A	2024	2808-0401	S	97.42	1.70	4.87	28.00	20.00	151.99	11/15/2024	
GRAND TOTAL DUE									953.49		

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 04 017 61 CLAY ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PINKNEY WILLIAM E SR	2024		2808-0402 A	1,694.03	64.42	0.00	0.00	0.00	1,758.45	11/15/2024	
PINKNEY WILLIAM E SR	2024		2808-0402 F	251.45	4.40	12.57	0.00	0.00	268.42	09/30/2024	
PINKNEY WILLIAM E SR	2024		2808-0402 S	502.90	8.80	25.15	28.00	20.00	584.85	11/15/2024	
GRAND TOTAL DUE									2,611.72		
15 206 04 018 61 CLAY ST NE SIDE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PINKNEY WILLIAM E SR	2024		2808-0403 A	186.71	6.85	0.00	0.00	0.00	193.56	11/15/2024	
PINKNEY WILLIAM E SR	2024		2808-0403 F	30.31	0.53	1.52	0.00	0.00	32.36	09/30/2024	
PINKNEY WILLIAM E SR	2024		2808-0403 S	60.61	1.06	3.03	28.00	20.00	112.70	11/15/2024	
GRAND TOTAL DUE									338.62		
15 206 04 042 38 CLAY ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LAROSA LYNNE A	2024		H1F A	1,377.50	0.00	0.00	0.00	0.00	1,377.50	03/24/2025	
GRAND TOTAL DUE									1,377.50		
15 206 04 049 63 ROGERS ST SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HAUTE FLAT LLC	2024		2808-0404 A	351.46	12.89	0.00	0.00	0.00	364.35	11/15/2024	
HAUTE FLAT LLC	2024		2808-0404 F	48.41	0.85	2.42	0.00	0.00	51.68	09/30/2024	
HAUTE FLAT LLC	2024		2808-0404 S	48.41	0.85	2.42	28.00	20.00	99.68	11/15/2024	
GRAND TOTAL DUE									515.71		
15 206 04 060 1771 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HORNE EVA	2023		A	5,294.51	785.40	794.17	0.00	0.00	6,874.08	12/19/2023	
HORNE EVA	2023		F	693.02	91.22	34.65	0.00	0.00	818.89	10/02/2023	
HORNE EVA	2023		S	693.02	91.22	34.65	0.00	0.00	818.89	11/15/2023	
MOJO REAL ESTATE HOLDING	2024		2808-0405 A	5,227.25	205.75	0.00	0.00	0.00	5,433.00	11/15/2024	
MOJO REAL ESTATE HOLDING	2024		2808-0405 F	708.34	12.40	35.42	0.00	0.00	756.16	09/30/2024	
MOJO REAL ESTATE HOLDING	2024		2808-0405 S	708.34	12.40	35.42	28.00	20.00	804.16	11/15/2024	
GRAND TOTAL DUE									15,505.18		
15 206 04 071 64 ROGERS ST SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
EDWARDS IDELLA	2023		S	5.62	0.69	0.28	0.00	0.00	6.59	02/28/2025	SP
GRAND TOTAL DUE									6.59		
15 206 04 088 49 WARREN ST SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MCCAULEY ABIGAIL	2024		2808-0407 H1F A	7,814.15	309.23	0.00	0.00	0.00	8,123.38	11/15/2024	
MCCAULEY ABIGAIL	2024		2808-0407 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,171.38		
15 206 05 018 2023 OAKVIEW RD 224 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BROHAMMER KARL M	2024		2808-0408 A	2,721.88	105.53	0.00	0.00	0.00	2,827.41	11/15/2024	
BROHAMMER KARL M	2024		2808-0408 F	409.88	7.17	20.49	0.00	0.00	437.54	09/30/2024	
BROHAMMER KARL M	2024		2808-0408 S	409.88	7.17	20.49	28.00	20.00	485.54	11/15/2024	
GRAND TOTAL DUE									3,750.49		
15 206 05 033 0 OAKVIEW RD 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HTG 2023OVR LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 206 05 034 0 OAKVIEW RD 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HTG 2023OVR LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 05 035	0 OAKVIEW RD 30317			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
HTG 2023OVR LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
HTG 2023OVR LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HTG 2023OVR LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 206 06 009	1963 HOSEA L WILLIAMS DR			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
BOWMAN AUGUSTUS TURNER	2024		H1F A	429.68	0.00	0.00	0.00	0.00	429.68	03/24/2025	
GRAND TOTAL DUE									429.68		
15 206 06 027	1963 HOSEA L WILLIAMS DR			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
DYBA JASON	2024	2808-0410	H1F A	4,275.92	167.69	0.00	0.00	0.00	4,443.61	11/15/2024	
DYBA JASON	2024	2808-0410	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,491.61		
15 206 06 032	0 HOSEA L WILLIAMS DR 303			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
KIRKWOOD STATION LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
KIRKWOOD STATION LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKWOOD STATION LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
KIRKWOOD STATION LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 207 01 005	33 CLIFTON ST NE 30317 20			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
LIAM HOMES HOLDINGS LLC	2024	2808-0411	A	20.63	0.76	0.00	0.00	0.00	21.39	11/15/2024	
LIAM HOMES HOLDINGS LLC	2024	2808-0411	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									59.39		
15 207 01 008	0 CLIFTON ST NE 30317			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
FUNDERBURKE J E	2019		A	424.29	191.20	84.86	0.00	0.00	700.35	11/15/2019	
FUNDERBURKE J E	2019		F	2.06	0.90	0.10	0.00	0.00	3.06	09/30/2019	
FUNDERBURKE J E	2019		S	2.06	0.90	0.10	28.00	20.00	51.06	11/15/2019	
FUNDERBURKE J E	2020		A	546.94	199.86	109.39	0.00	0.00	856.19	12/15/2020	
FUNDERBURKE J E	2020		F	2.08	0.74	0.10	0.00	0.00	2.92	09/30/2020	
FUNDERBURKE J E	2020		S	2.08	0.74	0.10	28.00	20.00	50.92	11/16/2020	
FUNDERBURKE J E	2021	2469-0302	A	546.94	167.83	109.39	0.00	0.00	824.16	11/15/2021	
FUNDERBURKE J E	2021	2469-0302	F	1.89	0.56	0.09	0.00	0.00	2.54	09/30/2021	
FUNDERBURKE J E	2021	2469-0302	S	1.89	0.56	0.09	28.00	334.90	365.44	11/15/2021	
FUNDERBURKE J E	2022	2596-0273	A	46.94	11.47	9.39	0.00	0.00	67.80	11/15/2022	
FUNDERBURKE J E	2022	2596-0273	F	1.90	0.44	0.10	0.00	0.00	2.44	09/30/2022	
FUNDERBURKE J E	2022	2596-0273	S	1.90	0.44	0.10	18.00	20.00	40.44	11/15/2022	
FUNDERBURKE J E	2023	2722-0380	A	81.14	12.17	12.17	0.00	0.00	105.48	11/15/2023	
FUNDERBURKE J E	2023	2722-0380	F	6.91	0.91	0.35	0.00	0.00	8.17	10/02/2023	
FUNDERBURKE J E	2023	2722-0380	S	6.91	0.91	0.35	18.00	113.98	140.15	11/15/2023	
FUNDERBURKE J E	2024		A	81.24	2.98	0.00	0.00	0.00	84.22	11/15/2024	
FUNDERBURKE J E	2024		F	7.20	0.13	0.36	0.00	0.00	7.69	09/30/2024	
FUNDERBURKE J E	2024		S	7.20	0.13	0.36	0.00	0.00	7.69	11/15/2024	
GRAND TOTAL DUE									3,320.72		
15 207 01 017	32 CLAY ST NE 30317			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
HOLT LOTTIE B ESTATE PEF	2022	2596-0274	H6DF A	854.34	208.75	170.87	0.00	0.00	1,233.96	11/15/2022	
HOLT LOTTIE B ESTATE PEF	2023	2722-0381	H6DF A	1,611.32	247.77	241.69	0.00	0.00	2,100.78	11/15/2023	
HOLT LOTTIE B ESTATE PEF	2023	2722-0381	H6DF S	0.00	0.00	0.00	0.00	93.98	93.98	11/15/2023	
HOLT LOTTIE B ESTATE PEF	2024		H6DF A	1,697.74	64.57	0.00	0.00	0.00	1,762.31	11/15/2024	
GRAND TOTAL DUE									5,191.03		
15 207 01 036	37 WYMAN ST NE 30317 2005			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
Oakey Stephen	2024	2808-0412	A	13,373.55	531.60	0.00	0.00	0.00	13,905.15	11/15/2024	
Oakey Stephen	2024	2808-0412	F	1,950.59	34.14	97.53	0.00	0.00	2,082.26	09/30/2024	
Oakey Stephen	2024	2808-0412	S	1,950.59	34.14	97.53	28.00	20.00	2,130.26	11/15/2024	
GRAND TOTAL DUE									18,117.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 207 01 050				0 CLIFTON ST NE 30317		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
CEMETERY	2017	1996-0311	A	63.00	37.93	12.60	0.00	0.00	113.53	12/15/2017	DO
CEMETERY	2017	1996-0311	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
CEMETERY	2018	2166-0501	A	63.00	32.85	12.60	0.00	0.00	108.45	01/15/2019	
CEMETERY	2018	2166-0501	S	0.00	0.00	0.00	20.50	420.92	441.42	11/15/2018	
CEMETERY	2019		A	479.42	216.05	95.88	0.00	0.00	791.35	11/15/2019	
CEMETERY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CEMETERY	2020		A	479.42	175.19	95.88	0.00	0.00	750.49	12/15/2020	
CEMETERY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CEMETERY	2021		A	479.42	147.11	95.88	0.00	0.00	722.41	11/15/2021	
GRAND TOTAL DUE									3,064.15		
15 207 01 071				18 WYMAN ST NE 30317 2006		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
REI CONCORD CO LLC	2023		A	5,565.49	826.03	834.82	0.00	0.00	7,226.34	12/19/2023	
REI CONCORD CO LLC	2023		F	732.72	96.45	36.64	0.00	0.00	865.81	10/02/2023	
REI CONCORD CO LLC	2023		S	732.72	96.45	36.64	0.00	0.00	865.81	11/15/2023	
FANTASTIC 0 LLC	2024	2808-0413	A	4,714.35	185.23	0.00	0.00	0.00	4,899.58	11/15/2024	
FANTASTIC 0 LLC	2024	2808-0413	F	630.13	11.03	31.51	0.00	0.00	672.67	09/30/2024	
FANTASTIC 0 LLC	2024	2808-0413	S	630.13	11.03	31.51	28.00	20.00	720.67	11/15/2024	
GRAND TOTAL DUE									15,250.88		
15 207 01 086				60 CLIFTON ST SE 30317		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
VAGH SALIM F	2024		A	668.76	0.00	0.00	0.00	0.00	668.76	03/24/2025	
VAGH SALIM F	2024		F	101.98	0.00	0.00	0.00	0.00	101.98	03/24/2025	
VAGH SALIM F	2024		S	101.98	0.00	0.00	0.00	0.00	101.98	03/24/2025	
GRAND TOTAL DUE									872.72		
15 207 01 094				19 CLAY ST SE 30317		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
DZNTS LLC	2024	2808-0414	A	9.23	0.34	0.00	0.00	0.00	9.57	11/15/2024	
DZNTS LLC	2024	2808-0414	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									47.57		
15 207 01 095				9 CLAY ST SE 1 30317 2140		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
DZNTS LLC	2024	2808-0415	A	163.62	5.99	0.00	0.00	0.00	169.61	11/15/2024	
DZNTS LLC	2024	2808-0415	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									217.61		
15 207 01 107				26 WYMAN ST SE 30317		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
SPROSS MATTHEW COLTON	2024	2808-0416	H1F A	8,234.53	326.03	0.00	0.00	0.00	8,560.56	11/15/2024	
SPROSS MATTHEW COLTON	2024	2808-0416	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,608.56		
15 207 01 113				58 WYMAN ST SE 30317 2008		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
HARRIS WILLIE B	2024	2808-0417	H6I A	1,099.06	40.62	0.00	0.00	0.00	1,139.68	11/15/2024	
HARRIS WILLIE B	2024	2808-0417	H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,187.68		
15 207 01 114				59 CLIFTON ST SE 30317		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
JACKSON BOBBY	2024	2808-0418	H6F A	2,232.44	85.95	0.00	0.00	0.00	2,318.39	11/15/2024	
JACKSON BOBBY	2024	2808-0418	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,366.39		
15 207 01 123				18 WYMAN ST SE 30317 2008		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
CLARKE ROLAND JAMES	2024	2808-0419	H1F A	3,860.43	151.07	0.00	0.00	0.00	4,011.50	11/15/2024	
CLARKE ROLAND JAMES	2024	2808-0419	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,059.50		
15 207 01 124				1655 HOSEA L WILLIAMS DR		TAX DISTRICT: 61 ATLANTA				DUE DATE:	CODE:
1655 HOSEA L WILLIAMS DF	2023		A	1,042.24	28.35	52.11	0.00	0.00	1,122.70	12/23/2024	
1655 HOSEA L WILLIAMS DF	2023		F	152.68	4.13	7.63	0.00	0.00	164.44	12/23/2024	
1655 HOSEA L WILLIAMS DF	2023		S	152.68	4.13	7.63	0.00	0.00	164.44	12/23/2024	
1655 HOSEA L WILLIAMS DF	2024		A	9,511.81	282.44	0.00	0.00	0.00	9,794.25	12/23/2024	
GRAND TOTAL DUE									11,245.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 133											
1595 WOODBINE AVE SE 3031				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
CHAMPION WILLIAM R	2024	2808-0420	H6F A	3,614.82	141.25	0.00	0.00	0.00	3,756.07	11/15/2024	
CHAMPION WILLIAM R	2024	2808-0420	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,804.07		
15 207 01 134											
1626 STANWOOD AVE SE 3031				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
GATES GREGORY E	2024		A	5,336.13	104.22	0.00	0.00	0.00	5,440.35	12/31/2024	
GATES GREGORY E	2024		F	724.95	12.69	36.25	0.00	0.00	773.89	09/30/2024	
GATES GREGORY E	2024		S	724.95	12.69	36.25	0.00	0.00	773.89	11/15/2024	
GRAND TOTAL DUE									6,988.13		
15 207 01 154											
0 PAXON ST SE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
WALTON W M	2017	1996-0315	A	91.80	55.27	18.36	0.00	0.00	165.43	12/15/2017	DO
WALTON W M	2017	1996-0315	F	1.98	1.18	0.10	0.00	0.00	3.26	10/02/2017	DO
WALTON W M	2017	1996-0315	S	1.98	1.18	0.10	20.50	107.76	131.52	11/15/2017	DO
WALTON W M	2018	2166-0508	A	93.86	48.95	18.77	0.00	0.00	161.58	01/15/2019	DO
WALTON W M	2018	2166-0508	F	2.14	1.11	0.11	0.00	0.00	3.36	10/01/2018	DO
WALTON W M	2018	2166-0508	S	2.14	1.11	0.11	20.50	20.00	43.86	11/15/2018	DO
WALTON W M	2019		A	433.69	195.44	86.74	0.00	0.00	715.87	11/15/2019	
WALTON W M	2019		F	2.06	0.90	0.10	0.00	0.00	3.06	09/30/2019	
WALTON W M	2019		S	2.06	0.90	0.10	28.00	20.00	51.06	11/15/2019	
WALTON W M	2020		A	546.94	199.86	109.39	0.00	0.00	856.19	12/15/2020	
WALTON W M	2020		F	2.08	0.74	0.10	0.00	0.00	2.92	09/30/2020	
WALTON W M	2020		S	2.08	0.74	0.10	28.00	20.00	50.92	11/16/2020	
WALTON W M	2021	2469-0307	A	546.94	167.83	109.39	0.00	0.00	824.16	11/15/2021	
WALTON W M	2021	2469-0307	F	1.89	0.56	0.09	0.00	0.00	2.54	09/30/2021	
WALTON W M	2021	2469-0307	S	1.89	0.56	0.09	28.00	465.51	496.05	11/15/2021	
WALTON W M	2022		A	46.94	11.47	9.39	0.00	0.00	67.80	11/15/2022	
WALTON W M	2022		F	1.90	0.44	0.10	0.00	0.00	2.44	09/30/2022	
WALTON W M	2022		S	1.90	0.44	0.10	0.00	0.00	2.44	11/15/2022	
WALTON W M	2023	2722-0386	A	81.14	12.17	12.17	0.00	0.00	105.48	11/15/2023	
WALTON W M	2023	2722-0386	F	6.91	0.91	0.35	0.00	0.00	8.17	10/02/2023	
WALTON W M	2023	2722-0386	S	6.91	0.91	0.35	18.00	75.00	101.17	11/15/2023	
WALTON W M	2024	2808-0421	A	81.24	2.98	0.00	0.00	0.00	84.22	11/15/2024	
WALTON W M	2024	2808-0421	F	7.20	0.13	0.36	0.00	0.00	7.69	09/30/2024	
WALTON W M	2024	2808-0421	S	7.20	0.13	0.36	18.00	20.00	45.69	11/15/2024	
GRAND TOTAL DUE									3,936.88		
15 207 02 020											
137 CLAY ST NE 30317 2015				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
REECE JORDAN SCOTT	2023		H1F A	532.70	14.43	26.64	0.00	0.00	573.77	12/23/2024	
REECE JORDAN SCOTT	2024		H1F A	4,462.15	175.15	0.00	0.00	0.00	4,637.30	11/15/2024	
GRAND TOTAL DUE									5,211.07		
15 207 02 043											
1723 MEMORIAL DR 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
CARZO JORDANIE	2024	2808-0422	A	2,170.77	83.49	0.00	0.00	0.00	2,254.26	11/15/2024	
CARZO JORDANIE	2024	2808-0422	F	242.25	4.24	12.11	0.00	0.00	258.60	09/30/2024	
CARZO JORDANIE	2024	2808-0422	S	242.25	4.24	12.11	28.00	20.00	306.60	11/15/2024	
GRAND TOTAL DUE									2,819.46		
15 207 02 059											
1674 MEMORIAL DR SE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
JOHNSON FALANDA	2024	2808-0423	A	8,173.36	323.60	0.00	0.00	0.00	8,496.96	11/15/2024	
JOHNSON FALANDA	2024	2808-0423	F	1,185.84	20.75	59.29	0.00	0.00	1,265.88	09/30/2024	
JOHNSON FALANDA	2024	2808-0423	S	1,185.84	20.75	59.29	28.00	20.00	1,313.88	11/15/2024	
GRAND TOTAL DUE									11,076.72		
15 207 02 060											
1684 MEMORIAL DR 30317 21				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
JOHNSON FALANDA	2024	2808-0424	A	2,613.94	101.21	0.00	0.00	0.00	2,715.15	11/15/2024	
JOHNSON FALANDA	2024	2808-0424	F	338.07	5.92	16.90	0.00	0.00	360.89	09/30/2024	
JOHNSON FALANDA	2024	2808-0424	S	338.07	5.92	16.90	28.00	20.00	408.89	11/15/2024	
GRAND TOTAL DUE									3,484.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 02 061	1690	MEMORIAL DR	30317 21								
JOHNSON FALANDA	2024	2808-0425	H1F A	600.94	22.03	0.00	0.00	0.00	622.97	11/15/2024	
JOHNSON FALANDA	2024	2808-0425	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									670.97		
15 207 02 064	195	CLIFTON ST SE	30317								
CHAMBERS ANDREW	2024	2808-0426	A	1,085.81	40.09	0.00	0.00	0.00	1,125.90	11/15/2024	
									1,125.90		
15 207 02 098	107	CLIFTON ST SE	30317								
BAILEY LEOLA MRS	2024		H6IF A	97.48	3.57	0.00	0.00	0.00	101.05	11/15/2024	NS
									101.05		
15 207 03 005	1595	PAXON ST	30317 1925								
STRATER ADAM	2023		H1F A	666.54	18.05	33.33	0.00	0.00	717.92	12/23/2024	
STRATER ADAM	2024		H1F A	5,752.55	0.00	0.00	0.00	0.00	5,752.55	03/24/2025	
									6,470.47		
15 207 03 009	1567	PAXON ST SE	30317 19								
TURNER TIMOTHY M	2024		A	5,451.57	106.53	0.00	0.00	0.00	5,558.10	12/31/2024	
TURNER TIMOTHY M	2024		F	742.55	12.99	37.13	0.00	0.00	792.67	09/30/2024	
TURNER TIMOTHY M	2024		S	742.55	12.99	37.13	0.00	0.00	792.67	11/15/2024	
									7,143.44		
15 207 03 012	1547	PAXON ST SE	30317 19								
POTA LLC	2024		A	1,265.90	0.00	0.00	0.00	0.00	1,265.90	03/24/2025	
POTA LLC	2024		F	193.04	0.00	0.00	0.00	0.00	193.04	03/24/2025	
POTA LLC	2024		S	193.04	0.00	0.00	0.00	0.00	193.04	03/24/2025	
									1,651.98		
15 207 03 027	1602	ALDER CT	30317 1918								
WILTSE LINDA	2023		H6F A	584.36	32.62	58.44	0.00	0.00	675.42	09/05/2024	
									675.42		
15 207 03 047	136	WOODBINE CIR SE	30317								
GEORGE MARGARET MERCER F	2024	2808-0427	A	4,097.79	160.57	0.00	0.00	0.00	4,258.36	11/15/2024	
GEORGE MARGARET MERCER F	2024	2808-0427	F	536.11	9.38	26.81	0.00	0.00	572.30	09/30/2024	
GEORGE MARGARET MERCER F	2024	2808-0427	S	536.11	9.38	26.81	28.00	20.00	620.30	11/15/2024	
									5,450.96		
15 207 03 053	166	WOODBINE CIR SE	30317								
BURNS GREGORY	2023		H1F A	508.60	28.39	50.86	0.00	0.00	587.85	09/05/2024	
									587.85		
15 207 03 072	1627	ALDER CT	30317 1917								
BAESEL STUART OLIVER JR	2023		H1F A	564.98	20.71	28.25	0.00	0.00	613.94	11/25/2024	
									613.94		
15 207 03 075	1611	ALDER CT	30317 1917								
OCHS TARA	2024		H1F A	183.12	0.00	0.00	0.00	0.00	183.12	03/24/2025	
									183.12		
15 207 03 086	1557	ALDER CT SE	30317 19								
MWS GLOBAL GROUP LLC	2024		A	12,810.77	253.72	0.00	0.00	0.00	13,064.49	12/31/2024	
MWS GLOBAL GROUP LLC	2024		F	1,864.78	32.63	93.24	0.00	0.00	1,990.65	09/30/2024	
MWS GLOBAL GROUP LLC	2024		S	1,864.78	32.63	93.24	0.00	0.00	1,990.65	11/15/2024	
									17,045.79		
15 207 04 003	1483	HARDEE ST NE	30307 2								
BRAY JESSIE BELL	2024	2808-0431	A	2,658.09	102.98	0.00	0.00	0.00	2,761.07	11/15/2024	
									2,761.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 04 009	49	MONTGOMERY ST	30307								
LUXE HOME PROPERTIES LLC	2024	2808-0433	A	12,388.37	492.20	0.00	0.00	0.00	12,880.57	11/15/2024	
LUXE HOME PROPERTIES LLC	2024	2808-0433	F	1,800.36	31.51	90.02	0.00	0.00	1,921.89	09/30/2024	
LUXE HOME PROPERTIES LLC	2024	2808-0433	S	1,800.36	31.51	90.02	28.00	20.00	1,969.89	11/15/2024	
GRAND TOTAL DUE									16,772.35		
15 207 04 013	31	MONTGOMERY ST NE	30307								
H AND I REAL ESTATE INC	2024		A	60.30	2.21	0.00	0.00	0.00	62.51	11/15/2024	
GRAND TOTAL DUE									62.51		
15 207 04 021	10	MAYSON AVE NE	30317 19								
ORION DEVELOPMENT LLC	2024	2808-0434	A	21.88	0.80	0.00	0.00	0.00	22.68	11/15/2024	
ORION DEVELOPMENT LLC	2024	2808-0434	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									60.68		
15 207 04 025	28	MAYSON AVE NE	30317 19								
ORION DEVELOPMENT LLC	2024	2808-0435	A	22.70	0.83	0.00	0.00	0.00	23.53	11/15/2024	
ORION DEVELOPMENT LLC	2024	2808-0435	F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
ORION DEVELOPMENT LLC	2024	2808-0435	S	301.66	5.28	15.08	28.00	20.00	370.02	11/15/2024	
GRAND TOTAL DUE									393.56		
15 207 04 028	40	MAYSON AVE	30317								
TINETTI MICHAEL	2024	2808-0436	H1F A	4,354.61	170.85	0.00	0.00	0.00	4,525.46	11/15/2024	
TINETTI MICHAEL	2024	2808-0436	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,573.46		
15 207 04 066	1482	WOODBINE AVE SE	3031								
ARKO TIMOTHY JOSEPH	2023		A	3,310.56	129.08	165.53	0.00	0.00	3,605.17	11/25/2024	
ARKO TIMOTHY JOSEPH	2023		F	484.96	17.78	24.25	0.00	0.00	526.99	11/25/2024	
ARKO TIMOTHY JOSEPH	2023		S	484.96	17.78	24.25	0.00	0.00	526.99	11/25/2024	
GRAND TOTAL DUE									4,659.15		
15 207 04 076	79	ANNISTON AVE	30317 191								
GRAYSON JARROD	2024		H1F A	1,029.92	0.00	0.00	0.00	0.00	1,029.92	03/24/2025	
GRAND TOTAL DUE									1,029.92		
15 207 04 090	0	ANNISTON AVE SE	30317								
CUNNINGHAM BESSIE MAE	2017	1984-0100	A	493.47	297.10	98.70	0.00	0.00	889.27	12/15/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	F	3.15	1.88	0.16	0.00	0.00	5.19	10/02/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	S	3.15	1.88	0.16	30.50	20.00	55.69	11/15/2017	
CUNNINGHAM BESSIE MAE	2018	2146-0541	A	514.77	268.43	102.96	0.00	0.00	886.16	01/15/2019	
CUNNINGHAM BESSIE MAE	2018	2146-0541	F	6.41	3.34	0.32	0.00	0.00	10.07	10/01/2018	
CUNNINGHAM BESSIE MAE	2018	2146-0541	S	6.41	3.34	0.32	30.50	20.00	60.57	11/15/2018	
CUNNINGHAM BESSIE MAE	2019	2276-0410	A	459.57	207.10	91.91	0.00	0.00	758.58	11/15/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	F	6.18	2.69	0.31	0.00	0.00	9.18	09/30/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	S	6.18	2.69	0.31	30.50	20.00	59.68	11/15/2019	
CUNNINGHAM BESSIE MAE	2020	2369-0290	A	572.82	209.32	114.56	0.00	0.00	896.70	12/15/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	F	6.21	2.22	0.31	0.00	0.00	8.74	09/30/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	S	6.21	2.22	0.31	28.00	20.00	56.74	11/16/2020	
CUNNINGHAM BESSIE MAE	2021	2469-0330	A	572.84	175.78	114.57	0.00	0.00	863.19	11/15/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	F	5.68	1.68	0.28	0.00	0.00	7.64	09/30/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	S	5.68	1.68	0.28	28.00	645.82	681.46	11/15/2021	
CUNNINGHAM BESSIE MAE	2022	2596-0296	A	74.08	18.10	14.82	0.00	0.00	107.00	11/15/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	F	5.87	1.37	0.29	0.00	0.00	7.53	09/30/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	S	5.87	1.37	0.29	18.00	20.00	45.53	11/15/2022	
CUNNINGHAM BESSIE MAE	2023	2722-0440	A	92.92	13.94	13.94	0.00	0.00	120.80	11/15/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	F	8.63	1.14	0.43	0.00	0.00	10.20	10/02/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	S	8.63	1.14	0.43	28.00	113.98	152.18	11/15/2023	
CUNNINGHAM BESSIE MAE	2024		A	93.04	3.41	0.00	0.00	0.00	96.45	11/15/2024	
CUNNINGHAM BESSIE MAE	2024		F	9.00	0.16	0.45	0.00	0.00	9.61	09/30/2024	
CUNNINGHAM BESSIE MAE	2024		S	9.00	0.16	0.45	0.00	0.00	9.61	11/15/2024	
GRAND TOTAL DUE									5,807.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 04 127	53 MAYSON AVE	30317 1923									
MAYSON AVENUE COOPERATIV	2024	2808-0438	A	6,158.65	243.00	0.00	0.00	0.00	6,401.65	11/15/2024	
MAYSON AVENUE COOPERATIV	2024	2808-0438	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,449.65		
15 208 01 028	56 WHITEFOORD AVE NE	3030									
HEINRICH GREG JOSEPH	2023		H1F A	3.48	0.36	0.52	0.00	0.00	4.36	04/05/2024	
GRAND TOTAL DUE									4.36		
15 208 01 030	1369 HARDEE ST NE	30307 2									
FUNK DEBORAH	2024		H1F A	7,549.83	223.58	0.00	0.00	0.00	7,773.41	12/23/2024	
GRAND TOTAL DUE									7,773.41		
15 208 01 032	1359 HARDEE ST NE	30307 2									
POULOS DANIEL	2024	2808-0439	A	1,102.72	40.77	0.00	0.00	0.00	1,143.49	11/15/2024	
POULOS DANIEL	2024	2808-0439	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,191.49		
15 208 01 048	24 WHITEFOORD AVE NE	3030									
FLEMING DORIS C	2024	2808-0440	H1 A	2,866.53	111.32	0.00	0.00	0.00	2,977.85	11/15/2024	
FLEMING DORIS C	2024	2808-0440	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,025.85		
15 208 01 051	40 WHITEFOORD AVE	30307									
ACUFF DENISE	2023		H1F A	555.70	31.02	55.57	0.00	0.00	642.29	09/05/2024	
GRAND TOTAL DUE									642.29		
15 208 01 058	63 WHITEFOORD AVE NE	3030									
BYRD CAROLE	2024	2808-0441	H6DF A	524.46	19.22	0.00	0.00	0.00	543.68	11/15/2024	
BYRD CAROLE	2024	2808-0441	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									591.68		
15 208 01 091	12 MONTGOMERY ST NE	30307									
BURLEY DONALD F	2024		H6F A	1,235.94	46.10	0.00	0.00	0.00	1,282.04	11/15/2024	
GRAND TOTAL DUE									1,282.04		
15 208 01 102	1333 HOSEA L WILLIAMS DR										
CALLAHAN WILLIAM HARRISS	2023		H1F A	916.76	51.17	91.68	0.00	0.00	1,059.61	09/05/2024	
GRAND TOTAL DUE									1,059.61		
15 208 01 112	1340 GEORGE W BRUMLEY WAY										
RAND JOSHUA D	2023		A	1,145.42	31.44	57.27	0.00	0.00	1,234.13	12/23/2024	
RAND JOSHUA D	2023		F	167.79	4.54	8.39	0.00	0.00	180.72	12/23/2024	
RAND JOSHUA D	2023		S	167.79	4.54	8.39	0.00	0.00	180.72	12/23/2024	
RAND JOSHUA D	2024		A	5,088.21	149.72	0.00	0.00	0.00	5,237.93	12/23/2024	
RAND JOSHUA D	2024		S	133.24	2.33	6.66	0.00	0.00	142.23	11/15/2024	
GRAND TOTAL DUE									6,975.73		
15 208 01 118	1319 GEORGE W BRUMLEY WAY										
GOBER LARRY D	2024	2808-0442	H1F A	2,655.01	102.86	0.00	0.00	0.00	2,757.87	11/15/2024	
GOBER LARRY D	2024	2808-0442	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,805.87		
15 208 01 119	1311 GEORGE W BRUMLEY WAY										
SCHUSTER ANDREW CHARLES	2024		H1F A	1,177.96	0.00	0.00	0.00	0.00	1,177.96	03/24/2025	
GRAND TOTAL DUE									1,177.96		
15 208 01 131	1352 WYLIE ST SE	30317 17									
EVANS PAUL EST PERS REP	2024	2808-0443	H61F A	2,601.32	100.72	0.00	0.00	0.00	2,702.04	11/15/2024	
EVANS PAUL EST PERS REP	2024	2808-0443	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,750.04		
15 208 01 184	48 VINSON DR SE	30317 171									
DAVID JULES ETIENNE	2024	2808-0446	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 02 129	2109 VAUGHN ST 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VERDUM HOLDINGS LLC	2023		A	1,320.80	49.49	66.04	0.00	0.00	1,436.33	11/25/2024	
GRAND TOTAL DUE									1,436.33		
15 208 02 130	1450 VAUGHN ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VERDUM HOLDINGS LLC	2023		A	1,127.08	41.74	56.35	0.00	0.00	1,225.17	11/25/2024	
GRAND TOTAL DUE									1,225.17		
15 208 02 169	1450 MEMORIAL DR 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
1450 MEMORIAL LLC	2024 2808-0476		A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
1450 MEMORIAL LLC	2024 2808-0476		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									651.52		
15 208 02 177	1436 WALKER PL SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
1450 MEMORIAL LLC	2023		A	4,194.14	661.02	629.12	0.00	0.00	5,484.28	11/15/2023	
GRAND TOTAL DUE									5,484.28		
15 208 02 187	1445 WALKER PL SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
1450 MEMORIAL LLC	2024 2808-0477		A	7,374.67	291.65	0.00	0.00	0.00	7,666.32	11/15/2024	
1450 MEMORIAL LLC	2024 2808-0477		F	1,035.81	18.13	51.79	0.00	0.00	1,105.73	09/30/2024	
1450 MEMORIAL LLC	2024 2808-0477		S	1,035.81	18.13	51.79	28.00	20.00	1,153.73	11/15/2024	
GRAND TOTAL DUE									9,925.78		
15 208 03 022	0 COLMER AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SOUTHFACE HOUSING DEVELC	2024 2808-0478		F	271.66	4.75	13.58	0.00	0.00	289.99	09/30/2024	
SOUTHFACE HOUSING DEVELC	2024 2808-0478		S	271.66	4.75	13.58	28.00	20.00	337.99	11/15/2024	
GRAND TOTAL DUE									627.98		
15 208 03 038	95 VANNOY ST SE 30317 163				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SVENSON CHARLOTTE	2024		H1F A	1,052.12	0.00	0.00	0.00	0.00	1,052.12	03/24/2025	
GRAND TOTAL DUE									1,052.12		
15 208 03 039	88 BATTLEFIELD AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
GIST BEVERLY	2024 2808-0479		H6F A	1,371.88	51.54	0.00	0.00	0.00	1,423.42	11/15/2024	
GIST BEVERLY	2024 2808-0479		H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,471.42		
15 208 03 046	126 BATTLEFIELD AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JOHNSON SAMUEL L	2023		H1F A	724.56	26.56	36.23	0.00	0.00	787.35	11/25/2024	
GRAND TOTAL DUE									787.35		
15 208 03 066	106 VANNOY ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
YAMADA KEVIN ANDREW	2023		H1F A	1,167.74	32.11	58.39	0.00	0.00	1,258.24	12/23/2024	
YAMADA KEVIN ANDREW	2024		H1F A	8,203.45	0.00	0.00	0.00	0.00	8,203.45	03/24/2025	
GRAND TOTAL DUE									9,461.69		
15 208 03 081	153 DAHLGREN ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
GRIGGS JOHNNY LEE III	2024 2808-0480		H1F A	1,875.25	71.67	0.00	0.00	0.00	1,946.92	11/15/2024	
GRIGGS JOHNNY LEE III	2024 2808-0480		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,994.92		
15 208 03 084	135 DAHLGREN ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LOWE SANDRA O	2024		H1F A	1,242.22	0.00	0.00	0.00	0.00	1,242.22	03/24/2025	
GRAND TOTAL DUE									1,242.22		
15 208 03 111	0 DAHLGREN ST SE 30317 16				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
EDWARDS MATTIE ESTATE PF	2024 2808-0481		A	1,360.24	51.07	0.00	0.00	0.00	1,411.31	11/15/2024	
EDWARDS MATTIE ESTATE PF	2024 2808-0481		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,459.31		
15 208 03 131	89 ERICSON ST SE 30317 16				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ANDERSON AND STONE LLC	2024 2808-0483		A	2,614.42	101.24	0.00	0.00	0.00	2,715.66	11/15/2024	
ANDERSON AND STONE LLC	2024 2808-0483		F	398.68	6.98	19.93	0.00	0.00	425.59	09/30/2024	
ANDERSON AND STONE LLC	2024 2808-0483		S	398.68	6.98	19.93	28.00	20.00	473.59	11/15/2024	
GRAND TOTAL DUE									3,614.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 208 03 171	1209	ARKWRIGHT PL 30317									
		TAX DISTRICT: 61 ATLANTA									
HYABUSA LLC	2024		A	3,296.29	0.00	0.00	0.00	0.00	3,296.29	03/24/2025	
HYABUSA LLC	2024		F	413.89	0.00	0.00	0.00	0.00	413.89	03/24/2025	
HYABUSA LLC	2024		S	413.89	0.00	0.00	0.00	0.00	413.89	03/24/2025	
GRAND TOTAL DUE									4,124.07		
15 208 03 173	1208	MEMORIAL DR SE 30316									
		TAX DISTRICT: 61 ATLANTA									
ZX14 LLC	2024		A	1,375.81	51.70	0.00	0.00	0.00	1,427.51	11/15/2024	
ZX14 LLC	2024		F	121.03	2.12	6.05	0.00	0.00	129.20	09/30/2024	
ZX14 LLC	2024		S	121.03	2.12	6.05	28.00	20.00	177.20	11/15/2024	
GRAND TOTAL DUE									1,733.91		
15 208 03 175	1220	MEMORIAL DR 30316									
		TAX DISTRICT: 61 ATLANTA									
MEMORIAL DRIVE VENTURES	2024		A	827.64	30.34	0.00	0.00	0.00	857.98	11/15/2024	
MEMORIAL DRIVE VENTURES	2024		F	121.03	2.12	6.05	0.00	0.00	129.20	09/30/2024	
MEMORIAL DRIVE VENTURES	2024		S	121.03	2.12	6.05	28.00	20.00	177.20	11/15/2024	
GRAND TOTAL DUE									1,164.38		
15 208 03 176	1224	MEMORIAL DR SE 30316									
		TAX DISTRICT: 61 ATLANTA									
MEMORIAL DRIVE VENTURES	2024		A	827.64	30.34	0.00	0.00	0.00	857.98	11/15/2024	
MEMORIAL DRIVE VENTURES	2024		F	121.03	2.12	6.05	0.00	0.00	129.20	09/30/2024	
MEMORIAL DRIVE VENTURES	2024		S	121.03	2.12	6.05	28.00	20.00	177.20	11/15/2024	
GRAND TOTAL DUE									1,164.38		
15 208 03 178	1238	MEMORIAL DR SE 30316									
		TAX DISTRICT: 61 ATLANTA									
LIAM HOMES HOLDINGS LLC	2024		A	4,094.02	160.42	0.00	0.00	0.00	4,254.44	11/15/2024	
LIAM HOMES HOLDINGS LLC	2024		F	619.12	10.83	30.96	0.00	0.00	660.91	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024		S	619.12	10.83	30.96	28.00	20.00	708.91	11/15/2024	
GRAND TOTAL DUE									5,624.26		
15 208 03 193	181	ERICSON ST SE 30316									
		TAX DISTRICT: 61 ATLANTA									
KIMM KEVIN	2024		H1F A	7,904.93	312.86	0.00	0.00	0.00	8,217.79	11/15/2024	
KIMM KEVIN	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,265.79		
15 208 03 206	1288	DAHLGREN LN 30316									
		TAX DISTRICT: 61 ATLANTA									
PETERS TERRY I	2024		A	7,840.54	310.29	0.00	0.00	0.00	8,150.83	11/15/2024	
PETERS TERRY I	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,198.83		
15 208 03 232	1300	MEMORIAL DR UNIT 3 3									
		TAX DISTRICT: 61 ATLANTA									
MEMORIAL 17 LLC	2024		A	596.48	0.00	0.00	0.00	0.00	596.48	03/24/2025	
MEMORIAL 17 LLC	2024		F	90.96	0.00	0.00	0.00	0.00	90.96	03/24/2025	
MEMORIAL 17 LLC	2024		S	90.96	0.00	0.00	0.00	0.00	90.96	03/24/2025	
GRAND TOTAL DUE									778.40		
15 208 04 005	55	MORELAND AVE NE 30307									
		TAX DISTRICT: 61 ATLANTA									
ARMAGHAN AREZOO	2024		H1F A	5,828.87	229.82	0.00	0.00	0.00	6,058.69	11/15/2024	
ARMAGHAN AREZOO	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,106.69		
15 208 04 012	21	MORELAND AVE 30316 133									
		TAX DISTRICT: 61 ATLANTA									
HYDE-NANCE REGINA	2024		A	5,199.71	204.65	0.00	0.00	0.00	5,404.36	11/15/2024	
HYDE-NANCE REGINA	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,452.36		
15 208 04 023	34	SCREVEN AVE NE 30307									
		TAX DISTRICT: 61 ATLANTA									
HAIRSTON TANYA	2023		A	988.86	36.25	49.44	0.00	0.00	1,074.55	11/25/2024	
HAIRSTON TANYA	2023		F	144.86	5.31	7.24	0.00	0.00	157.41	11/25/2024	
HAIRSTON TANYA	2023		S	144.86	5.31	7.24	0.00	0.00	157.41	11/25/2024	
HAIRSTON TANYA	2024		A	7,188.41	284.20	0.00	0.00	0.00	7,472.61	11/15/2024	
HAIRSTON TANYA	2024		S	24.00	0.42	1.20	0.00	0.00	25.62	11/15/2024	
GRAND TOTAL DUE									8,887.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 042	1210	HOSEA L WILLIAMS DR									
PHANHSAVATH SENG	2024	2808-0492	H1F A	798.66	29.28	0.00	0.00	0.00	827.94	11/15/2024	
PHANHSAVATH SENG	2024	2808-0492	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									875.94		
15 208 04 054	20	SANDERSON ST NE 30307									
DELK AUSTIN ALAN	2024		H1F A	7,793.13	230.87	0.00	0.00	0.00	8,024.00	12/23/2024	
GRAND TOTAL DUE									8,024.00		
15 208 04 055	24	SANDERSON ST 30307									
CODY FLETCHER	2024	2808-0493	H5F A	804.11	29.49	0.00	0.00	0.00	833.60	11/15/2024	
CODY FLETCHER	2024	2808-0493	H5F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									881.60		
15 208 04 058	40	SANDERSON ST NE 30307									
HOOKS GLORIA	2024	2808-0494	H6F A	1,585.98	60.10	0.00	0.00	0.00	1,646.08	11/15/2024	
HOOKS GLORIA	2024	2808-0494	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,694.08		
15 208 04 065	15	SCREVEN AVE NE 30307									
MILLER LORI MICHELLE	2024		H1 A	2,445.67	94.48	0.00	0.00	0.00	2,540.15	11/15/2024	
GRAND TOTAL DUE									2,540.15		
15 208 04 092	0	HOSEA L WILLIAMS DR NE									
STF75 LLC	2024		A	680.57	24.96	0.00	0.00	0.00	705.53	11/15/2024	
STF75 LLC	2024		F	15.01	0.26	0.75	0.00	0.00	16.02	09/30/2024	
STF75 LLC	2024		S	15.01	0.26	0.75	0.00	0.00	16.02	11/15/2024	
GRAND TOTAL DUE									737.57		
15 208 04 092	1303	HOSEA L WILLIAMS DR									
STF75 LLC	2017		A	526.83	317.19	105.37	0.00	0.00	949.39	12/15/2017	
STF75 LLC	2017		F	5.12	3.05	0.26	0.00	0.00	8.43	10/02/2017	
STF75 LLC	2017		S	5.12	3.05	0.26	30.50	0.00	38.93	11/15/2017	
STF75 LLC	2018		A	563.03	293.59	112.61	0.00	0.00	969.23	01/15/2019	
STF75 LLC	2018		F	10.70	5.57	0.54	0.00	0.00	16.81	10/01/2018	
STF75 LLC	2018		S	10.70	5.57	0.54	30.50	0.00	47.31	11/15/2018	
STF75 LLC	2019		A	491.07	221.30	98.22	0.00	0.00	810.59	11/15/2019	
STF75 LLC	2019		F	10.32	4.50	0.52	0.00	0.00	15.34	09/30/2019	
STF75 LLC	2019		S	10.32	4.50	0.52	30.50	0.00	45.84	11/15/2019	
STF75 LLC	2020		A	598.68	218.77	119.74	0.00	0.00	937.19	12/15/2020	
STF75 LLC	2020		F	10.36	3.71	0.52	0.00	0.00	14.59	09/30/2020	
STF75 LLC	2020		S	10.36	3.71	0.52	28.00	0.00	42.59	11/16/2020	
STF75 LLC	2021		A	598.72	183.72	119.74	0.00	0.00	902.18	11/15/2021	
STF75 LLC	2021		F	9.46	2.80	0.47	0.00	0.00	12.73	09/30/2021	
STF75 LLC	2021		S	9.46	2.80	0.47	28.00	851.48	892.21	11/15/2021	
STF75 LLC	2022		A	630.87	154.15	126.18	0.00	0.00	911.20	11/15/2022	
STF75 LLC	2022		F	9.85	2.30	0.49	0.00	0.00	12.64	09/30/2022	
STF75 LLC	2022		S	9.85	2.30	0.49	28.00	905.03	945.67	11/15/2022	
STF75 LLC	2023	2722-0476	A	661.81	99.24	99.27	0.00	0.00	860.32	11/15/2023	
STF75 LLC	2023	2722-0476	F	14.39	1.89	0.72	0.00	0.00	17.00	10/02/2023	
STF75 LLC	2023	2722-0476	S	14.39	1.89	0.72	28.00	113.98	158.98	11/15/2023	
GRAND TOTAL DUE									8,609.17		
15 208 04 096	1285	HOSEA L WILLIAMS DR									
LOCKETT LOZIE	2024	2808-0496	H1F A	1,496.37	56.51	0.00	0.00	0.00	1,552.88	11/15/2024	
LOCKETT LOZIE	2024	2808-0496	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,600.88		
15 208 04 100	1265	HOSEA L WILLIAMS DR									
BURCH WILLIAM B III	2023		H1F A	2,083.62	59.59	104.18	0.00	0.00	2,247.39	12/23/2024	
BURCH WILLIAM B III	2024		H1F A	8,028.29	237.93	0.00	0.00	0.00	8,266.22	12/23/2024	
GRAND TOTAL DUE									10,513.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 103	1237 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LE SU T	2023 2678-0491	A		463.55	25.88	46.36	0.00	0.00	535.79	09/05/2024	
									535.79		
15 208 04 108	0 HOSEA L WILLIAMS DR NE				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
STEPHEN MATT JEFFREY	2023	H1F A		715.86	19.39	35.79	0.00	0.00	771.04	12/23/2024	
STEPHEN MATT JEFFREY	2024	H1F A		7,514.81	222.52	0.00	0.00	0.00	7,737.33	12/23/2024	
									8,508.37		
15 208 04 118	1194 WYLIE ST 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ROW ON WYLIE TOWNHOME AS	2024 2808-0498	A		582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
ROW ON WYLIE TOWNHOME AS	2024 2808-0498	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									651.52		
15 208 04 130	1268 WYLIE ST SE 30317 16				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
PALM COAST GEROGIA LLC	2021 2469-0376	S		0.00	0.00	0.00	0.00	79.60	79.60	11/15/2021	
									79.60		
15 208 04 134	1302 WYLIE ST SE 30317 17				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ABERCROMBIE GAIL B	2024 2808-0499	H6F A		1,643.70	62.40	0.00	0.00	0.00	1,706.10	11/15/2024	
ABERCROMBIE GAIL B	2024 2808-0499	H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,754.10		
15 208 04 156	1237 WYLIE ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HAY GRAHAM	2024 2808-0501	H1F A		4,919.09	193.42	0.00	0.00	0.00	5,112.51	11/15/2024	
HAY GRAHAM	2024 2808-0501	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									5,160.51		
15 208 04 178	1286 WYLIE ST 30317 1634				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
YAZBAK LAUREN	2023	H1F A		627.02	16.98	31.35	0.00	0.00	675.35	12/23/2024	
YAZBAK LAUREN	2024	H1F A		8,265.85	245.06	0.00	0.00	0.00	8,510.91	12/23/2024	
									9,186.26		
15 208 04 192	9 BECKER PL NW 30307 2719				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
OLIVER NICKEITA S	2024	H1F A		891.36	0.00	0.00	0.00	0.00	891.36	03/24/2025	
									891.36		
15 208 04 205	20 BECKER PL NW 30307 271				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SWARTWOUT BENJAMIN	2024	H1F A		6,336.48	250.12	0.00	0.00	0.00	6,586.60	11/15/2024	
									6,586.60		
15 208 04 223	42 BECKER PL NW 30307 271				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
A AND A SE BROTHERS INC	2024 2808-0502	A		8.57	0.31	0.00	0.00	0.00	8.88	11/15/2024	
A AND A SE BROTHERS INC	2024 2808-0502	S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									46.88		
15 208 04 224	40 BECKER PL NW 30307 271				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
A AND A SE BROTHERS INC	2024 2808-0503	A		8.57	0.31	0.00	0.00	0.00	8.88	11/15/2024	
A AND A SE BROTHERS INC	2024 2808-0503	S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									46.88		
15 208 05 009	110 MORELAND AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MORELAND LOFT TOWNHOMES	2017 1996-0358	A		62.20	37.45	12.44	0.00	0.00	112.09	12/15/2017	
MORELAND LOFT TOWNHOMES	2017 1996-0358	S		0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
MORELAND LOFT TOWNHOMES	2018 2167-0001	A		62.20	32.43	12.44	0.00	0.00	107.07	01/15/2019	
MORELAND LOFT TOWNHOMES	2018 2167-0001	S		0.00	0.00	0.00	20.50	516.64	537.14	11/15/2018	
MORELAND LOFT TOWNHOMES	2019	A		416.05	187.49	83.21	0.00	0.00	686.75	11/15/2019	
MORELAND LOFT TOWNHOMES	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
MORELAND LOFT TOWNHOMES	2020	A		534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
MORELAND LOFT TOWNHOMES	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									2,415.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 06 009	0 MORELAND AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CONVERGE REAL ESTATE LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
CONVERGE REAL ESTATE LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONVERGE REAL ESTATE LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
CONVERGE REAL ESTATE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 209 01 059	1419 MCLENDON AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JENSEN AMY	2024		H1F A	324.52	0.00	0.00	0.00	0.00	324.52	03/24/2025	
GRAND TOTAL DUE									324.52		
15 209 01 067	1365 MCLENDON AVE NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMITH TAYLOR	2024	2808-0504	A	9,030.17	357.88	0.00	0.00	0.00	9,388.05	11/15/2024	
SMITH TAYLOR	2024	2808-0504	F	1,288.26	22.54	64.41	0.00	0.00	1,375.21	09/30/2024	
SMITH TAYLOR	2024	2808-0504	S	1,288.26	22.54	64.41	28.00	20.00	1,423.21	11/15/2024	
GRAND TOTAL DUE									12,186.47		
15 209 01 073	351 FERGUSON ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FULMER H DAVID III	2023	2722-0487	H1F A	9.39	1.41	1.41	0.00	0.00	12.21	11/15/2023	
FULMER H DAVID III	2023	2722-0487	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									60.21		
15 209 01 075	1364 IVERSON ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ROSENZWEIG ANDREW	2024		A	8,159.01	160.68	0.00	0.00	0.00	8,319.69	01/15/2025	
GRAND TOTAL DUE									8,319.69		
15 209 01 082	358 OAKDALE RD NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FERRIS HAROLD AARON	2023		A	1,612.74	61.17	80.64	0.00	0.00	1,754.55	11/25/2024	
FERRIS HAROLD AARON	2023		F	236.25	8.66	11.81	0.00	0.00	256.72	11/25/2024	
FERRIS HAROLD AARON	2023		S	236.25	8.66	11.81	0.00	0.00	256.72	11/25/2024	
GRAND TOTAL DUE									2,267.99		
15 209 01 130	1360 LA FRANCE ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RUBICON COPIA LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
RUBICON COPIA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RUBICON COPIA LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
RUBICON COPIA LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 209 01 155	1360 LA FRANCE ST 102 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VILLINGER JAHI	2024		H1F A	620.14	0.00	0.00	0.00	0.00	620.14	04/18/2025	
GRAND TOTAL DUE									620.14		
15 209 01 159	1360 LA FRANCE ST 106 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SIDES CASEY R	2024		H1F A	580.26	0.00	0.00	0.00	0.00	580.26	04/18/2025	
GRAND TOTAL DUE									580.26		
15 209 01 166	1388 LA FRANCE ST UNIT 5					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JOHNSON ARIYANNE COLSTON	2024	2808-0505	A	218.88	8.02	0.00	0.00	0.00	226.90	11/15/2024	
JOHNSON ARIYANNE COLSTON	2024	2808-0505	S	162.23	2.84	8.11	28.00	20.00	221.18	11/15/2024	
GRAND TOTAL DUE									448.08		
15 209 01 167	1388 LA FRANCE ST UNIT 6					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CHRIST ASHLEY E	2024		H1F A	641.44	0.00	0.00	0.00	0.00	641.44	03/24/2025	
GRAND TOTAL DUE									641.44		
15 209 01 168	1388 LA FRANCE ST UNIT 7					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KENNEMORE MATTHEW WILLIA	2024		H1F A	895.64	0.00	0.00	0.00	0.00	895.64	03/24/2025	
GRAND TOTAL DUE									895.64		
15 209 01 178	1388 LA FRANCE ST UNIT 17					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LEARY ROBERT W II	2024		H1F A	840.32	0.00	0.00	0.00	0.00	840.32	04/18/2025	
GRAND TOTAL DUE									840.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 001	1453 WATSON ST 30307 2847					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
S AND M HOLDINGS LLC	2024 2808-0506	S		6.96	0.12	0.35	18.00	20.00	45.43	11/15/2024	
GRAND TOTAL DUE									45.43		
15 209 02 005	0 MACKLONE ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2021	CODE:
RILEY TAMMY D	2021 2469-0382	S		4.89	1.45	0.24	24.91	72.79	104.28	11/15/2021	
RILEY TAMMY D	2023 2722-0490	A		71.96	10.79	10.79	0.00	0.00	93.54	11/15/2023	
RILEY TAMMY D	2023 2722-0490	F		5.56	0.73	0.28	0.00	0.00	6.57	10/02/2023	
RILEY TAMMY D	2023 2722-0490	S		5.56	0.73	0.28	18.00	75.00	99.57	11/15/2023	
RILEY TAMMY D	2024 2808-0507	A		72.04	2.64	0.00	0.00	0.00	74.68	11/15/2024	
RILEY TAMMY D	2024 2808-0507	F		5.81	0.10	0.29	0.00	0.00	6.20	09/30/2024	
RILEY TAMMY D	2024 2808-0507	S		5.81	0.10	0.29	18.00	20.00	44.20	11/15/2024	
GRAND TOTAL DUE									429.04		
15 209 02 007	1448 MACKLONE ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
GREEN SHIRLEY	2024 2808-0508	A		3,891.44	152.31	0.00	0.00	0.00	4,043.75	11/15/2024	
GREEN SHIRLEY	2024 2808-0508	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,091.75		
15 209 02 008	1456 5 MACKLONE ST NE 303					TAX DISTRICT: 61	ATLANTA			DUE DATE: 09/30/2024	CODE:
ORION DEVELOPMENT LLC	2024 2808-0509	F		96.62	1.69	4.83	0.00	0.00	103.14	09/30/2024	
ORION DEVELOPMENT LLC	2024 2808-0509	S		96.62	1.69	4.83	28.00	20.00	151.14	11/15/2024	
GRAND TOTAL DUE									254.28		
15 209 02 016	1445 MACKLONE ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
GRIER ANDRE	2024 2808-0510 H6DF A			6,358.24	250.99	0.00	0.00	0.00	6,609.23	11/15/2024	
GRIER ANDRE	2024 2808-0510 H6DF S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,657.23		
15 209 02 029	1462 HARDEE ST NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
GA PREMIER RENOVATIONS I	2024 2808-0511 A			9,258.41	366.98	0.00	0.00	0.00	9,625.39	11/15/2024	
GA PREMIER RENOVATIONS I	2024 2808-0511 F			1,323.07	23.15	66.15	0.00	0.00	1,412.37	09/30/2024	
GA PREMIER RENOVATIONS I	2024 2808-0511 S			1,323.07	23.15	66.15	28.00	20.00	1,460.37	11/15/2024	
GRAND TOTAL DUE									12,498.13		
15 209 02 030	1464 HARDEE ST NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2024	CODE:
SHEPPARD GERALD	2024 2808-0512 A			194.58	7.14	0.00	0.00	0.00	201.72	11/15/2024	
SHEPPARD GERALD	2024 2808-0512 S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									249.72		
15 209 02 033	1457 5 CHIPLEY ST NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE: 01/03/2021	CODE:
DEKALB COUNTY	2018	A		853.58	306.40	170.72	0.00	0.00	1,330.70	01/03/2021	DO
DEKALB COUNTY	2018	F		141.99	50.85	7.10	0.00	0.00	199.94	01/03/2021	DO
DEKALB COUNTY	2018	S		141.99	50.85	7.10	0.00	0.00	199.94	01/03/2021	DO
DEKALB COUNTY	2019	A		858.96	308.33	171.79	0.00	0.00	1,339.08	01/03/2021	DO
DEKALB COUNTY	2019	F		136.96	49.05	6.85	0.00	0.00	192.86	01/03/2021	DO
DEKALB COUNTY	2019	S		136.96	49.05	6.85	0.00	0.00	192.86	01/03/2021	DO
DEKALB COUNTY	2020	A		2,037.42	877.67	407.48	0.00	0.00	3,322.57	01/03/2021	
DEKALB COUNTY	2020	F		326.41	116.90	16.32	0.00	0.00	459.63	01/03/2021	
DEKALB COUNTY	2020	S		326.41	116.90	16.32	0.00	0.00	459.63	01/03/2021	
DEKALB COUNTY	2021	A		2,572.50	935.86	514.50	0.00	0.00	4,022.86	11/15/2021	
DEKALB COUNTY	2021	F		298.11	88.12	14.91	0.00	0.00	401.14	09/30/2021	
DEKALB COUNTY	2021	S		298.11	88.12	14.91	0.00	0.00	401.14	11/15/2021	
DEKALB COUNTY	2023 2722-0493	A		34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
DEKALB COUNTY	2023 2722-0493	S		0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
DEKALB COUNTY	2024 2808-0513	A		548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024 2808-0513	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									13,275.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 058	175 LOWRY ST 30307										
MAYSON AVENUE COOPERATIV	2020	PE40	A	13,970.88	0.00	0.00	0.00	0.00	13,970.88	03/24/2025	
MAYSON AVENUE COOPERATIV	2020	PE40	F	2,238.19	0.00	0.00	0.00	0.00	2,238.19	03/24/2025	
MAYSON AVENUE COOPERATIV	2020	PE40	S	2,238.19	0.00	0.00	0.00	0.00	2,238.19	03/24/2025	
MAYSON AVENUE COOPERATIV	2023	PE40	A	6,180.79	550.83	927.12	0.00	0.00	7,658.74	06/20/2024	
GRAND TOTAL DUE									26,106.00		
15 209 02 070	157 HUTCHINSON ST NE 3030										
PACIFIC HIGHLAND INVESTM	2024	2809-0066	A	7,071.48	279.52	0.00	0.00	0.00	7,351.00	11/15/2024	
PACIFIC HIGHLAND INVESTM	2024	2809-0066	F	905.99	15.85	45.30	0.00	0.00	967.14	09/30/2024	
PACIFIC HIGHLAND INVESTM	2024	2809-0066	S	905.99	15.85	45.30	28.00	20.00	1,015.14	11/15/2024	
GRAND TOTAL DUE									9,333.28		
15 209 02 073	139 HUTCHINSON ST NE 3030										
CEELUX GROUP INC	2024	2809-0067	A	2,897.51	112.56	0.00	0.00	0.00	3,010.07	11/15/2024	
CEELUX GROUP INC	2024	2809-0067	F	353.07	6.18	17.65	0.00	0.00	376.90	09/30/2024	
CEELUX GROUP INC	2024	2809-0067	S	353.07	6.18	17.65	28.00	20.00	424.90	11/15/2024	
GRAND TOTAL DUE									3,811.87		
15 209 02 080	196 LOWRY ST NE 30307 282										
SHEPPARD JEFFERY D	2023		A	763.18	27.98	38.16	0.00	0.00	829.32	11/25/2024	
SHEPPARD JEFFERY D	2023		F	111.79	4.10	5.59	0.00	0.00	121.48	11/25/2024	
SHEPPARD JEFFERY D	2023		S	111.79	4.10	5.59	0.00	0.00	121.48	11/25/2024	
GRAND TOTAL DUE									1,072.28		
15 209 02 091	236 LOWRY ST NE 30307 283										
KHANI DARA	2023		A	57.95	3.24	5.79	0.00	0.00	66.98	09/05/2024	
GRAND TOTAL DUE									66.98		
15 209 02 117	129 WHITEFOORD AVE NE 303										
GEOFFROY MICHAEL G	2024	2809-0068	A	9,564.07	379.22	0.00	0.00	0.00	9,943.29	11/15/2024	
GEOFFROY MICHAEL G	2024	2809-0068	F	1,369.67	23.97	68.48	0.00	0.00	1,462.12	09/30/2024	
GEOFFROY MICHAEL G	2024	2809-0068	S	1,369.67	23.97	68.48	28.00	20.00	1,510.12	11/15/2024	
GRAND TOTAL DUE									12,915.53		
15 209 02 123	99 WHITEFOORD AVE NE 3030										
MIDDLEBROOK LELIA	2024	2809-0069	H6DF A	1,545.54	58.49	0.00	0.00	0.00	1,604.03	11/15/2024	
MIDDLEBROOK LELIA	2024	2809-0069	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,652.03		
15 209 02 125	89 WHITEFOORD AVE NE 3030										
HIGHTOWER RONALD	2024	2809-0070	H6F A	3,501.52	136.73	0.00	0.00	0.00	3,638.25	11/15/2024	
HIGHTOWER RONALD	2024	2809-0070	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,686.25		
15 209 02 145	150 HUTCHINSON ST 30307										
MAYSON AVENUE COOPERATIV	2020	PE40	A	29,786.62	2,675.36	4,467.99	0.00	0.00	36,929.97	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40	A	32,993.26	2,963.95	4,948.99	0.00	0.00	40,906.20	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40	F	4,825.05	408.01	241.25	0.00	0.00	5,474.31	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40	S	4,825.05	408.01	241.25	0.00	0.00	5,474.31	06/20/2024	
GRAND TOTAL DUE									88,784.79		
15 209 02 162	1387 LA FRANCE ST NE 3030										
RAY WILLIE JR	2024	2809-0071	H6F A	1,662.50	63.16	0.00	0.00	0.00	1,725.66	11/15/2024	
RAY WILLIE JR	2024	2809-0071	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,773.66		
15 209 02 164	1377 LA FRANCE ST 30307 2										
PIERCE EVELINA MARGARET	2024	2809-0072	H1F A	6,694.59	264.45	0.00	0.00	0.00	6,959.04	11/15/2024	
PIERCE EVELINA MARGARET	2024	2809-0072	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									7,007.04		
15 209 02 193	133 FLORA AVE 30307										
FROLET ELOISE	2023		H1F A	804.28	21.78	40.21	0.00	0.00	866.27	12/23/2024	
FROLET ELOISE	2024		H1F A	6,418.29	189.61	0.00	0.00	0.00	6,607.90	12/23/2024	
GRAND TOTAL DUE									7,474.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 197	109 FLORA AVE NE 30307 27										
SLUSS NATHAN G	2024 2809-0073	A		4,196.19	164.51	0.00	0.00	0.00	4,360.70	11/15/2024	
SLUSS NATHAN G	2024 2809-0073	F		551.11	9.64	27.56	0.00	0.00	588.31	09/30/2024	
SLUSS NATHAN G	2024 2809-0073	S		551.11	9.64	27.56	28.00	20.00	636.31	11/15/2024	
									5,585.32		
15 209 02 205	134 WHITEFOORD AVE 30307										
ABBAS FIZZA	2024 2809-0074 H1F A			8,802.89	86.77	0.00	0.00	0.00	8,889.66	02/17/2025	
ABBAS FIZZA	2024 2809-0074 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									8,937.66		
15 209 02 241	1358 HARDEE ST 30307										
GREEN JEWEL L	2024 2809-0075 H1F A			74.35	2.73	0.00	0.00	0.00	77.08	11/15/2024	
GREEN JEWEL L	2024 2809-0075 H1F S			0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									115.08		
15 209 02 261	0 LA FRANCE ST 30307 2764										
LA FRANCE FARMHOUSE LLC	2024 2809-0076 A			34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
LA FRANCE FARMHOUSE LLC	2024 2809-0076 S			0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									73.25		
15 209 02 262	202 LA FRANCE WALK NE 303										
ROSE SUMMER K	2023 H1F A			634.16	17.17	31.71	0.00	0.00	683.04	12/23/2024	
ROSE SUMMER K	2024 H1F A			5,704.52	224.84	0.00	0.00	0.00	5,929.36	11/15/2024	
									6,612.40		
15 209 02 286	94 WHITEFOORD AVE NE UNII										
SPENCER LOVE HOMES LLC	2024 A			8,519.51	83.95	0.00	0.00	0.00	8,603.46	02/07/2025	
									8,603.46		
15 209 02 290	1365 FINLEY ST UNIT B 303										
SPENCER LOVE HOMES LLC	2024 A			10,357.98	307.82	0.00	0.00	0.00	10,665.80	12/23/2024	
SPENCER LOVE HOMES LLC	2024 F			1,579.52	27.64	78.98	0.00	0.00	1,686.14	09/30/2024	
SPENCER LOVE HOMES LLC	2024 S			1,579.52	27.64	78.98	0.00	0.00	1,686.14	11/15/2024	
									14,038.08		
15 209 03 046	132 FLORA AVE NE 30307 27										
SM PROPERTY INVESTMENTS	2024 2809-0078 A			5,018.69	197.41	0.00	0.00	0.00	5,216.10	11/15/2024	
SM PROPERTY INVESTMENTS	2024 2809-0078 F			676.54	11.84	33.83	0.00	0.00	722.21	09/30/2024	
SM PROPERTY INVESTMENTS	2024 2809-0078 S			676.54	11.84	33.83	28.00	20.00	770.21	11/15/2024	
									6,708.52		
15 209 03 047	136 FLORA AVE NE 30307 27										
COOK GEOEY	2024 2809-0079 H1F A			3,544.79	138.45	0.00	0.00	0.00	3,683.24	11/15/2024	
COOK GEOEY	2024 2809-0079 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									3,731.24		
15 209 03 071	211 MARION PL 30307										
123 INVESTMENT LLC	2024 A			1,350.24	0.00	0.00	0.00	0.00	1,350.24	03/24/2025	
123 INVESTMENT LLC	2024 F			205.91	0.00	0.00	0.00	0.00	205.91	03/24/2025	
123 INVESTMENT LLC	2024 S			205.91	0.00	0.00	0.00	0.00	205.91	03/24/2025	
									1,762.06		
15 209 03 094	1262 HARDEE ST 30307 2720										
SHOEMAKE WILLIE C	2024 2809-0080 H6F A			3,487.32	136.16	0.00	0.00	0.00	3,623.48	11/15/2024	
SHOEMAKE WILLIE C	2024 2809-0080 H6F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									3,671.48		
15 209 03 142	1198 HARDEE ST 30307										
THOMAS AMBER S	2024 A			802.68	0.00	0.00	0.00	0.00	802.68	03/24/2025	
THOMAS AMBER S	2024 F			122.40	0.00	0.00	0.00	0.00	122.40	03/24/2025	
THOMAS AMBER S	2024 S			122.40	0.00	0.00	0.00	0.00	122.40	03/24/2025	
									1,047.48		
15 209 03 150	214 MARION PL 30307										
GEORGE VERNE JR	2023 H1F A			696.80	25.54	34.84	0.00	0.00	757.18	11/25/2024	
									757.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 03 156	0	CAROLINE ST 30307									
DMPs BUILDERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
DMPs BUILDERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
GRAND TOTAL DUE									1,511.04		
15 209 03 157	0	MARION PL 30307									
DMPs BUILDERS LLC	2019		A	83.23	37.51	16.64	0.00	0.00	137.38	11/15/2019	
DMPs BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPs BUILDERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
GRAND TOTAL DUE									1,021.31		
15 209 03 159	1290	MARION PL 30307									
MARION PLACE HOMEOWNERS	2024		A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
MARION PLACE HOMEOWNERS	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									651.52		
15 209 03 160	0	MARION PL 30307									
DMPs BUILDERS LLC	2017		A	160.90	96.87	32.18	0.00	0.00	289.95	12/15/2017	DO
DMPs BUILDERS LLC	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	DO
DMPs BUILDERS LLC	2018		A	160.90	83.90	32.18	0.00	0.00	276.98	01/15/2019	
DMPs BUILDERS LLC	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DMPs BUILDERS LLC	2019		A	440.73	198.61	88.15	0.00	0.00	727.49	11/15/2019	
DMPs BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPs BUILDERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
DMPs BUILDERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,327.35		
15 209 03 161	0	MARION PL 30307									
DMPs BUILDERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
GRAND TOTAL DUE									38.00		
15 209 03 163	209	MARION PL 30307									
123 INVESTMENT LLC	2024		A	1,490.32	0.00	0.00	0.00	0.00	1,490.32	03/24/2025	
123 INVESTMENT LLC	2024		F	227.27	0.00	0.00	0.00	0.00	227.27	03/24/2025	
123 INVESTMENT LLC	2024		S	227.27	0.00	0.00	0.00	0.00	227.27	03/24/2025	
GRAND TOTAL DUE									1,944.86		
15 209 03 165	186	MARION PL 30307									
MATTHEWS TYLER	2023		H1F A	521.40	19.11	26.07	0.00	0.00	566.58	11/25/2024	
GRAND TOTAL DUE									566.58		
15 209 03 166	188	MARION PL 30307									
DIXON DANIEL HOBSON	2024		H1F A	556.44	0.00	0.00	0.00	0.00	556.44	03/24/2025	
GRAND TOTAL DUE									556.44		
15 209 03 169	194	MARION PL 30307									
POLHAMUS STEPHEN M	2024		H1F A	562.72	0.00	0.00	0.00	0.00	562.72	03/24/2025	
GRAND TOTAL DUE									562.72		
15 209 03 173	202	MARION PL 30307									
GRANT MEGAN	2024		H1F A	556.46	0.00	0.00	0.00	0.00	556.46	03/24/2025	
GRAND TOTAL DUE									556.46		
15 209 04 003	0	LA FRANCE ST 30307									
LA FRANCE STREET STATION	2024		A	52.98	1.94	0.00	0.00	0.00	54.92	11/15/2024	
LA FRANCE STREET STATION	2024		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									92.92		
15 209 04 013	1288	DEKALB AVE NE 30307									
ATLANTA CITY OF	2023		A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
ATLANTA CITY OF	2023		S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
ATLANTA CITY OF	2024		A	1,644.51	62.44	0.00	0.00	0.00	1,706.95	11/15/2024	
ATLANTA CITY OF	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,498.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 040	299	CANDLER ST 30307	2031								
KREISMAN DANIEL	2024	2808-0534	A	14,844.07	590.41	0.00	0.00	0.00	15,434.48	11/15/2024	
KREISMAN DANIEL	2024	2808-0534	S	2,174.84	38.06	108.74	28.00	20.00	2,369.64	11/15/2024	
						GRAND TOTAL DUE			17,804.12		
15 209 04 088	1304	IVERSON ST 30307	205								
TELLIS STEPHEN M	2023		H1F A	1,439.92	40.28	72.00	0.00	0.00	1,552.20	12/23/2024	
TELLIS STEPHEN M	2024		H1F A	8,719.84	345.44	0.00	0.00	0.00	9,065.28	11/15/2024	
						GRAND TOTAL DUE			10,617.48		
15 209 04 090	1314	IVERSON ST NE 30307									
HERSH SARAH LINDSAY	2023		H1F A	1,048.78	28.54	52.44	0.00	0.00	1,129.76	12/23/2024	
HERSH SARAH LINDSAY	2024		H1F A	6,218.27	183.63	0.00	0.00	0.00	6,401.90	12/23/2024	
						GRAND TOTAL DUE			7,531.66		
15 209 04 128	269	ELMIRA PL 30307									
PATTISON MYRNA LOY	2024	2808-0535	H1F A	7,449.65	294.66	0.00	0.00	0.00	7,744.31	11/15/2024	
PATTISON MYRNA LOY	2024	2808-0535	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			7,792.31		
15 209 04 164	1215	MCLENDON AVE 30307	2								
KEY JOHN	2024	2808-0536	A	139.78	5.13	0.00	0.00	0.00	144.91	11/15/2024	
						GRAND TOTAL DUE			144.91		
15 209 04 165	1211	MCLENDON AVE NE 3030									
STOCKS KELLY LEE	2023	2722-0508	H1F A	833.94	30.57	41.70	0.00	0.00	906.21	11/25/2024	
STOCKS KELLY LEE	2024		H1F A	6,770.95	267.50	0.00	0.00	0.00	7,038.45	11/15/2024	
						GRAND TOTAL DUE			7,944.66		
15 209 04 169	355	JOSEPHINE ST 30307	20								
O HANLEY FAMILY LIVING T	2024		H1F A	930.74	0.00	0.00	0.00	0.00	930.74	03/24/2025	
						GRAND TOTAL DUE			930.74		
15 209 04 189	269	JOSEPHINE ST 30307	20								
JOHNSON DAVID CHARLES J	2023		H1F A	1,107.82	40.97	55.39	0.00	0.00	1,204.18	11/25/2024	
						GRAND TOTAL DUE			1,204.18		
15 209 04 198	1238	DEKALB AVE 30307	202								
1238 DEKALB AVENUE LLC	2024		A	174.32	6.39	0.00	0.00	0.00	180.71	11/15/2024	
						GRAND TOTAL DUE			180.71		
15 209 04 201	264	ELMIRA PL NE 30307	20								
ALLISON ADAM THOMAS	2024	2808-0538	A	7,858.56	311.00	0.00	0.00	0.00	8,169.56	11/15/2024	
ALLISON ADAM THOMAS	2024	2808-0538	F	1,026.01	17.96	51.30	0.00	0.00	1,095.27	09/30/2024	
ALLISON ADAM THOMAS	2024	2808-0538	S	1,026.01	17.96	51.30	28.00	20.00	1,143.27	11/15/2024	
						GRAND TOTAL DUE			10,408.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 225		245 MORELAND AVE SE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
MOODY CHARLES A	2017		1984-0162 A	190.04	114.42	38.01	0.00	0.00	342.47	12/15/2017	
MOODY CHARLES A	2017		1984-0162 F	19.92	11.86	1.00	0.00	0.00	32.78	10/02/2017	
MOODY CHARLES A	2017		1984-0162 S	19.92	11.86	1.00	30.50	20.00	83.28	11/15/2017	
MOODY CHARLES A	2018		2147-0051 A	210.84	109.94	42.17	0.00	0.00	362.95	01/15/2019	
MOODY CHARLES A	2018		2147-0051 F	21.60	11.25	1.08	0.00	0.00	33.93	10/01/2018	
MOODY CHARLES A	2018		2147-0051 S	21.60	11.25	1.08	30.50	20.00	84.43	11/15/2018	
MOODY CHARLES A	2019		2276-0461 A	551.41	248.49	110.28	0.00	0.00	910.18	11/15/2019	
MOODY CHARLES A	2019		2276-0461 F	20.83	9.07	1.04	0.00	0.00	30.94	09/30/2019	
MOODY CHARLES A	2019		2276-0461 S	20.83	9.07	1.04	30.50	20.00	81.44	11/15/2019	
MOODY CHARLES A	2020		2369-0350 A	664.66	242.88	132.93	0.00	0.00	1,040.47	12/15/2020	
MOODY CHARLES A	2020		2369-0350 F	20.93	7.50	1.05	0.00	0.00	29.48	09/30/2020	
MOODY CHARLES A	2020		2369-0350 S	20.93	7.50	1.05	28.00	20.00	77.48	11/16/2020	
MOODY CHARLES A	2021		2447-0478 A	664.72	203.97	132.94	0.00	0.00	1,001.63	11/15/2021	
MOODY CHARLES A	2021		2447-0478 F	19.12	5.65	0.96	0.00	0.00	25.73	09/30/2021	
MOODY CHARLES A	2021		2447-0478 S	19.12	5.65	0.96	28.00	562.92	616.65	11/15/2021	
MOODY CHARLES A	2022		2596-0351 A	164.62	40.23	32.92	0.00	0.00	237.77	11/15/2022	
MOODY CHARLES A	2022		2596-0351 F	19.12	4.46	0.96	0.00	0.00	24.54	09/30/2022	
MOODY CHARLES A	2022		2596-0351 S	19.12	4.46	0.96	28.00	20.00	72.54	11/15/2022	
MOODY CHARLES A	2023		2722-0509 A	166.22	24.93	24.93	0.00	0.00	216.08	11/15/2023	
MOODY CHARLES A	2023		2722-0509 F	19.37	2.55	0.97	0.00	0.00	22.89	10/02/2023	
MOODY CHARLES A	2023		2722-0509 S	19.37	2.55	0.97	28.00	113.98	164.87	11/15/2023	
MOODY CHARLES A	2024		A	166.50	6.11	0.00	0.00	0.00	172.61	11/15/2024	
MOODY CHARLES A	2024		F	20.20	0.35	1.01	0.00	0.00	21.56	09/30/2024	
MOODY CHARLES A	2024		S	20.20	0.35	1.01	0.00	0.00	21.56	11/15/2024	
GRAND TOTAL DUE									5,708.26		
15 209 04 257		352 JOSEPHINE ST NE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SYBERS GRETA J	2023		A	1,374.48	51.64	68.72	0.00	0.00	1,494.84	11/25/2024	
GRAND TOTAL DUE									1,494.84		
15 209 04 264		1195 MCLENDON AVE NE 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SCOTT STEVEN	2023		H1F A	1,144.64	31.42	57.23	0.00	0.00	1,233.29	12/23/2024	
SCOTT STEVEN	2024		H1F A	10,546.69	313.49	0.00	0.00	0.00	10,860.18	12/23/2024	
GRAND TOTAL DUE									12,093.47		
15 209 04 265		1189 MCLENDON AVE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RTB LLC	2018		A	105.44	54.98	21.09	0.00	0.00	181.51	01/15/2019	
RTB LLC	2018		S	0.00	0.00	0.00	30.50	208.98	239.48	11/15/2018	
RTB LLC	2019		A	426.86	192.36	85.37	0.00	0.00	704.59	11/15/2019	
RTB LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RTB LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
RTB LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,057.51		
15 209 04 292		1300 DEKALB AVE 132 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
JDS 1300, LLC	2024		A	6,162.74	243.17	0.00	0.00	0.00	6,405.91	11/15/2024	
JDS 1300, LLC	2024		F	934.59	16.36	46.73	0.00	0.00	997.68	09/30/2024	
JDS 1300, LLC	2024		S	934.59	16.36	46.73	28.00	20.00	1,045.68	11/15/2024	
GRAND TOTAL DUE									8,449.27		
15 209 05 021		0 DEKALB AVE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CANDLER VILLAGE TOWNHOME	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
CANDLER VILLAGE TOWNHOME	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CANDLER VILLAGE TOWNHOME	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
CANDLER VILLAGE TOWNHOME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 06 008	1221 CAROLINE ST	208 3030									
HEFFLEY MARK	2024	2808-0540	A	4,373.44	171.60	0.00	0.00	0.00	4,545.04	11/15/2024	
HEFFLEY MARK	2024	2808-0540	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,593.04		
15 209 06 016	1221 CAROLINE ST	30307									
SEMBLER FAMILY PARTNERSE	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 209 06 033	1253 CAROLINE ST	30307									
SEMBLER FAMILY PARTNERSE	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 209 07 042	0 CAROLINE ST	30307									
EDGEWOOD SHOE FACTORY LI	2017		S	0.00	0.00	0.00	0.00	86.84	86.84	11/15/2017	
EDGEWOOD SHOE FACTORY LI	2019		A	456.00	205.49	91.20	0.00	0.00	752.69	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
EDGEWOOD SHOE FACTORY LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,771.46		
15 209 08 015	373 MORELAND AVE	207 3030									
LOUCKS WALKER ELLIOTT	2023	2698-0477	A	14.05	2.11	2.11	0.00	0.00	18.27	11/15/2023	
GRAND TOTAL DUE									18.27		
15 209 08 025	371 MORELAND AVE	30307									
SHIVA MANAGEMENT LLC	2017	1996-0368	A	99.80	60.09	19.96	0.00	0.00	179.85	12/15/2017	
SHIVA MANAGEMENT LLC	2017	1996-0368	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
SHIVA MANAGEMENT LLC	2018	2167-0026	A	99.80	52.04	19.96	0.00	0.00	171.80	01/15/2019	
SHIVA MANAGEMENT LLC	2018	2167-0026	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
SHIVA MANAGEMENT LLC	2019		A	425.45	191.72	85.09	0.00	0.00	702.26	11/15/2019	
SHIVA MANAGEMENT LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHIVA MANAGEMENT LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
SHIVA MANAGEMENT LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,066.84		
15 210 01 028	330 ARIZONA AVE NE	30307									
TICHENOR MATTHEW	2023		H1F A	1,129.10	30.95	56.46	0.00	0.00	1,216.51	12/23/2024	
TICHENOR MATTHEW	2024		H1F A	11,631.62	346.02	0.00	0.00	0.00	11,977.64	12/23/2024	
GRAND TOTAL DUE									13,194.15		
15 210 01 032	1735 ADOLPHUS ST NE	30307									
DURHAM LISA M	2024	2808-0543	H1F A	118.55	4.35	0.00	0.00	0.00	122.90	11/15/2024	
DURHAM LISA M	2024	2808-0543	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									170.90		
15 210 01 057	1699 MCLENDON AVE	30307 2									
RUPRECHT LOUIS A JR	2024		H1F A	897.82	0.00	0.00	0.00	0.00	897.82	03/24/2025	
GRAND TOTAL DUE									897.82		
15 210 01 075	359 CLIFTON RD NE	30307									
THURSTON PATRICK	2024		H1F A	751.88	0.00	0.00	0.00	0.00	751.88	03/24/2025	
GRAND TOTAL DUE									751.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 01 095	316 NELMS AVE	30307	2106								
NELM PROPERTIES LLC	2024		A	1,043.86	0.00	0.00	0.00	0.00	1,043.86	03/24/2025	
NELM PROPERTIES LLC	2024		F	159.18	0.00	0.00	0.00	0.00	159.18	03/24/2025	
NELM PROPERTIES LLC	2024		S	159.18	0.00	0.00	0.00	0.00	159.18	03/24/2025	
GRAND TOTAL DUE									1,362.22		
15 210 01 108	365 BROOKS AVE NE	30307	2								
SIMPSON CHARLES ROBERT J	2024		H1F A	7,214.47	285.24	0.00	0.00	0.00	7,499.71	11/15/2024	
GRAND TOTAL DUE									7,499.71		
15 210 01 109	361 BROOKS AVE NE	30307	2								
EMORY EUGENE	2024	2808-0544	A	8,315.23	329.27	0.00	0.00	0.00	8,644.50	11/15/2024	
EMORY EUGENE	2024	2808-0544	F	1,179.24	20.64	58.96	0.00	0.00	1,258.84	09/30/2024	
EMORY EUGENE	2024	2808-0544	S	1,179.24	20.64	58.96	28.00	20.00	1,306.84	11/15/2024	
GRAND TOTAL DUE									11,210.18		
15 210 01 138	0 GLENDALE AVE NE	30307									
ELVIN JOHN H	2024	2808-0545	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									38.00		
15 210 01 142	357 GLENDALE AVE	30307	21								
KRIEGER BENJAMIN	2024		H1F A	7,993.25	316.39	0.00	0.00	0.00	8,309.64	11/15/2024	
GRAND TOTAL DUE									8,309.64		
15 210 01 157	320 BROOKS AVE NE	30307	2								
STOGNER RANCE J	2023		A	2,497.66	96.57	124.88	0.00	0.00	2,719.11	11/25/2024	
STOGNER RANCE J	2023		F	365.88	13.41	18.29	0.00	0.00	397.58	11/25/2024	
STOGNER RANCE J	2023		S	365.88	13.41	18.29	0.00	0.00	397.58	11/25/2024	
GRAND TOTAL DUE									3,514.27		
15 210 02 019	130 ARIZONA AVE COMM	3030									
AZ2 LLC	2018	2167-0027	A	466.79	243.40	93.36	0.00	0.00	803.55	01/15/2019	
AZ2 LLC	2018	2167-0027	S	0.00	0.00	0.00	30.50	327.56	358.06	11/15/2018	
AZ2 LLC	2019		A	482.56	217.46	96.51	0.00	0.00	796.53	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	487.81	178.25	97.56	0.00	0.00	763.62	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
AZ2 LLC	2021	2469-0416	A	487.81	149.69	97.56	0.00	0.00	735.06	11/15/2021	
AZ2 LLC	2021	2469-0416	S	0.00	0.00	0.00	28.00	360.58	388.58	11/15/2021	
AZ2 LLC	2022	2596-0362	A	8.21	2.01	1.64	0.00	0.00	11.86	11/15/2022	
AZ2 LLC	2022	2596-0362	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
AZ2 LLC	2024	2808-0546	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
AZ2 LLC	2024	2808-0546	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,707.78		
15 210 02 022	0 ROGERS AVE NE	30307									
ARIZONA PARTNERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ARIZONA PARTNERS LLC	2021	2469-0417	A	534.00	163.86	106.80	0.00	0.00	804.66	11/15/2021	
ARIZONA PARTNERS LLC	2021	2469-0417	S	0.00	0.00	0.00	28.00	373.98	401.98	11/15/2021	
ARIZONA PARTNERS LLC	2022	2596-0363	A	34.00	8.31	6.80	0.00	0.00	49.11	11/15/2022	
ARIZONA PARTNERS LLC	2022	2596-0363	S	0.00	0.00	0.00	18.00	113.98	131.98	11/15/2022	
ARIZONA PARTNERS LLC	2023	2722-0465	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
ARIZONA PARTNERS LLC	2023	2722-0465	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
ARIZONA PARTNERS LLC	2024	2808-0547	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
ARIZONA PARTNERS LLC	2024	2808-0547	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									3,205.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 02 024	130 ARIZONA AVE 105 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BIRCH INVESTMENTS LLC	2024	2808-0548	A	4,407.56	172.96	0.00	0.00	0.00	4,580.52	11/15/2024	
BIRCH INVESTMENTS LLC	2024	2808-0548	F	666.94	11.67	33.35	0.00	0.00	711.96	09/30/2024	
BIRCH INVESTMENTS LLC	2024	2808-0548	S	666.94	11.67	33.35	28.00	20.00	759.96	11/15/2024	
GRAND TOTAL DUE									6,052.44		
15 210 02 090	0 ARIZONA AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AZ2 LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 210 03 008	100 MAYSON AVE 30307 2800					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
S AND M HOLDINGS LLC	2024		A	0.60	0.02	0.00	0.00	0.00	0.62	11/15/2024	
S AND M HOLDINGS LLC	2024		S	3.87	0.07	0.19	0.00	0.00	4.13	11/15/2024	
GRAND TOTAL DUE									4.75		
15 210 03 009	0 WATSON ST 30307 2800					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
S AND M RETIREMENT LLC	2024	2808-0549	S	11.61	0.20	0.58	18.00	20.00	50.39	11/15/2024	
GRAND TOTAL DUE									50.39		
15 210 03 011	100 MAYSON AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORION CITY BUILDERS LLC	2024	2808-0550	A	5.53	0.20	0.00	0.00	0.00	5.73	11/15/2024	
ORION CITY BUILDERS LLC	2024	2808-0550	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									43.73		
15 210 03 017	130 MAYSON AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MAYSON AVENUE COOPERATIV	2020	PE40 S		0.02	0.01	0.00	0.00	0.00	0.03	11/16/2020	
MAYSON AVENUE COOPERATIV	2021	PE40 A		6,020.44	536.40	903.07	0.00	0.00	7,459.91	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 S		331.87	28.06	16.59	0.00	0.00	376.52	06/20/2024	
GRAND TOTAL DUE									7,836.46		
15 210 03 031	144 MAYSON AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MAYSON AVENUE COOPERATIV	2021		A	10,034.06	897.63	1,505.11	0.00	0.00	12,436.80	06/20/2024	
MAYSON AVENUE COOPERATIV	2021		S	553.24	46.78	27.66	0.00	0.00	627.68	06/20/2024	
GRAND TOTAL DUE									13,064.48		
15 210 03 047	232 MAYSON AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WINSTON RICHARD	2023		A	1,197.76	33.01	59.89	0.00	0.00	1,290.66	12/23/2024	
WINSTON RICHARD	2023		F	175.46	4.75	8.77	0.00	0.00	188.98	12/23/2024	
WINSTON RICHARD	2023		S	175.46	4.75	8.77	0.00	0.00	188.98	12/23/2024	
WINSTON RICHARD	2024		A	5,035.58	198.08	0.00	0.00	0.00	5,233.66	11/15/2024	
GRAND TOTAL DUE									6,902.28		
15 210 03 056	1463 LA FRANCE ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
1463 LAFRANCE LLC	2024	2809-0001	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
1463 LAFRANCE LLC	2024	2809-0001	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									651.52		
15 210 03 067	183 MAYSON AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMITH CHAPEL A M E CHURC	2021		A	400.00	122.74	80.00	0.00	0.00	602.74	11/15/2021	
SMITH CHAPEL A M E CHURC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									650.74		
15 210 03 069	178 WESLEY AVE NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORION CITY BUILDERS LLC	2024	2809-0002	A	22.86	0.84	0.00	0.00	0.00	23.70	11/15/2024	
ORION CITY BUILDERS LLC	2024	2809-0002	S	16.81	0.29	0.84	18.00	20.00	55.94	11/15/2024	
GRAND TOTAL DUE									79.64		
15 210 03 092	75 MAYSON AVE NE 30307 28					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GODFREYS REAL ESTATE DEV	2024		A	4,166.03	80.81	0.00	0.00	0.00	4,246.84	12/31/2024	
GODFREYS REAL ESTATE DEV	2024		F	546.51	9.56	27.33	0.00	0.00	583.40	09/30/2024	
GODFREYS REAL ESTATE DEV	2024		S	546.51	9.56	27.33	0.00	0.00	583.40	11/15/2024	
GRAND TOTAL DUE									5,413.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 03 108	94 WESLEY AVE NE	30307 28									
SCRUGGS EFFORT IRREVOCAF	2024	2809-0003	H1S A	2,449.77	94.65	0.00	0.00	0.00	2,544.42	11/15/2024	
SCRUGGS EFFORT IRREVOCAF	2024	2809-0003	H1S S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,592.42		
15 210 03 109	100 WESLEY AVE NE	30307 2									
DEKALB COUNTY	2022	2596-0370	A	529.63	129.41	105.93	0.00	0.00	764.97	11/15/2022	
DEKALB COUNTY	2022	2596-0370	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
DEKALB COUNTY	2023	2722-0468	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
DEKALB COUNTY	2023	2722-0468	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
DEKALB COUNTY	2024	2808-0514	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2808-0514	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,314.71		
15 210 03 131	1590 FOOTE ST NE	30307 28									
SCOTT JANICE	2023		H6DF A	686.34	25.16	34.32	0.00	0.00	745.82	11/25/2024	
SCOTT JANICE	2024		H6DF A	885.54	32.46	0.00	0.00	0.00	918.00	11/15/2024	
									1,663.82		
15 210 03 136	1573 NEW ST NE	30307 2845									
TRITCH AARON	2023		H1F A	351.00	9.51	17.55	0.00	0.00	378.06	12/23/2024	
TRITCH AARON	2024		H1F A	4,725.73	0.00	0.00	0.00	0.00	4,725.73	03/24/2025	
									5,103.79		
15 210 03 152	235 MAYSON AVE NE	30307 2									
URBANEDGE ATL LLC	2024	2808-0518	A	8,904.77	352.85	0.00	0.00	0.00	9,257.62	11/15/2024	
URBANEDGE ATL LLC	2024	2808-0518	F	1,269.14	22.21	63.46	0.00	0.00	1,354.81	09/30/2024	
URBANEDGE ATL LLC	2024	2808-0518	S	1,269.14	22.21	63.46	28.00	20.00	1,402.81	11/15/2024	
									12,015.24		
15 210 03 155	219 MAYSON AVE NE	30307 2									
PAGE BURNESTINE J	2024	2808-0519	A	8.05	0.29	0.00	0.00	0.00	8.34	11/15/2024	
PAGE BURNESTINE J	2024	2808-0519	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									46.34		
15 210 03 159	1577 LA FRANCE ST NE	3030									
TOLL SOUTHEAST LP COMPAN	2024	2808-0520	A	12,945.68	514.48	0.00	0.00	0.00	13,460.16	11/15/2024	
TOLL SOUTHEAST LP COMPAN	2024	2808-0520	S	1,913.59	33.49	95.68	28.00	20.00	2,090.76	11/15/2024	
									15,550.92		
15 210 03 172	0 NEW ST	30307									
AUSTIN SR MONTEZ E	2024	2808-0522	A	1,658.02	62.98	0.00	0.00	0.00	1,721.00	11/15/2024	
AUSTIN SR MONTEZ E	2024	2808-0522	F	247.65	4.33	12.38	0.00	0.00	264.36	09/30/2024	
AUSTIN SR MONTEZ E	2024	2808-0522	S	247.65	4.33	12.38	28.00	20.00	312.36	11/15/2024	
									2,297.72		
15 210 03 191	126 MARONA ST NE	30307 28									
NARROW GATE HOMES LLC	2024	2808-0523	A	5,992.03	236.34	0.00	0.00	0.00	6,228.37	11/15/2024	
NARROW GATE HOMES LLC	2024	2808-0523	F	824.97	14.44	41.25	0.00	0.00	880.66	09/30/2024	
NARROW GATE HOMES LLC	2024	2808-0523	S	824.97	14.44	41.25	28.00	20.00	928.66	11/15/2024	
									8,037.69		
15 210 03 210	133 WESLEY AVE	30307 2851									
WILLIAMS KEITH B	2024		A	3,323.61	0.00	0.00	0.00	0.00	3,323.61	03/24/2025	
									3,323.61		
15 210 03 211	137 WESLEY AVE NE	30307 2									
GRIMES L FRANCES	2024	2808-0524	H6F A	1,588.10	60.18	0.00	0.00	0.00	1,648.28	11/15/2024	
GRIMES L FRANCES	2024	2808-0524	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,696.28		
15 210 04 023	1599 MCLENDON AVE NE	3030									
RAYNOR JONATHAN G	2024		H1F A	865.98	0.00	0.00	0.00	0.00	865.98	03/24/2025	
									865.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 04 024	1595 MCLENDON AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCNAUGHTON RORY	2023		A	1,405.90	52.90	70.30	0.00	0.00	1,529.10	11/25/2024	
MCNAUGHTON RORY	2023		F	205.95	7.55	10.30	0.00	0.00	223.80	11/25/2024	
MCNAUGHTON RORY	2023		S	205.95	7.55	10.30	0.00	0.00	223.80	11/25/2024	
GRAND TOTAL DUE									1,976.70		
15 210 04 080	376 MELL AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SCALES BRIAN	2024	2808-0526	H1F A	126.45	4.64	0.00	0.00	0.00	131.09	11/15/2024	
SCALES BRIAN	2024	2808-0526	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									179.09		
15 210 04 114	1507 IVERSON ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRISCOE SHARYN P	2024		A	4.93	0.18	0.00	0.00	0.00	5.11	11/15/2024	
GRAND TOTAL DUE									5.11		
15 210 04 115	1501 IVERSON ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SILVERMAN RACHEL	2023		H1F A	1,016.40	27.57	50.82	0.00	0.00	1,094.79	12/23/2024	
SILVERMAN RACHEL	2024		H1F A	10,742.91	426.38	0.00	0.00	0.00	11,169.29	11/15/2024	
GRAND TOTAL DUE									12,264.08		
15 210 04 125	0 MAYSON AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GEORGIA RAILROAD BANKING	2018		A	69.72	36.36	13.94	0.00	0.00	120.02	01/15/2019	
GEORGIA RAILROAD BANKING	2018		S	0.00	0.00	0.00	20.50	0.00	20.50	11/15/2018	
GEORGIA RAILROAD BANKING	2019		A	1,174.46	562.29	234.89	0.00	0.00	1,971.64	11/15/2019	
GEORGIA RAILROAD BANKING	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GEORGIA RAILROAD BANKING	2020		A	1,397.00	567.89	279.40	0.00	0.00	2,244.29	12/15/2020	
GEORGIA RAILROAD BANKING	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GEORGIA RAILROAD BANKING	2021		A	1,397.00	465.66	279.40	0.00	0.00	2,142.06	11/15/2021	
GEORGIA RAILROAD BANKING	2021		S	0.00	0.00	0.00	28.00	373.42	401.42	11/15/2021	
GEORGIA RAILROAD BANKING	2022	2596-0379	A	397.00	97.00	79.40	0.00	0.00	573.40	11/15/2022	
GEORGIA RAILROAD BANKING	2022	2596-0379	S	0.00	0.00	0.00	28.00	930.20	958.20	11/15/2022	
GEORGIA RAILROAD BANKING	2023	2722-0520	A	397.00	59.53	59.55	0.00	0.00	516.08	11/15/2023	
GEORGIA RAILROAD BANKING	2023	2722-0520	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GEORGIA RAILROAD BANKING	2024		A	397.00	14.55	0.00	0.00	0.00	411.55	11/15/2024	
GRAND TOTAL DUE									9,597.14		
15 210 04 127	1524 IVERSON ST NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FORGE NICHOLAS	2024	2808-0527	H1F A	12,078.53	479.79	0.00	0.00	0.00	12,558.32	11/15/2024	
FORGE NICHOLAS	2024	2808-0527	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									12,606.32		
15 210 05 014	195 ARIZONA AVE 114 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
OPPERT MARYDALE CAUBLE	2024	2808-0528	H1F A	2,460.20	95.07	0.00	0.00	0.00	2,555.27	11/15/2024	
OPPERT MARYDALE CAUBLE	2024	2808-0528	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,603.27		
15 210 05 052	195 ARIZONA AVE 152 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARTER CHRISTOPHER D	2023		H1F A	528.04	29.48	52.80	0.00	0.00	610.32	09/05/2024	
GRAND TOTAL DUE									610.32		
15 210 05 067	195 ARIZONA AVE 167 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MAGEE JEROME	2024		H1F A	3,704.90	144.85	0.00	0.00	0.00	3,849.75	11/15/2024	
GRAND TOTAL DUE									3,849.75		
15 210 05 108	195 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARIZONA PARTNERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 05 109	195 ARIZONA AVE NE 30307										
ARIZONA PARTNERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,607.04		
15 210 05 110	0 ARIZONA AVE NE 30307 22										
ARIZONA PARTNERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,607.04		
15 210 05 114	195 ARIZONA AVE B 4 30307										
ZONAGRAPH LLC	2024	2808-0530	A	5,172.32	203.56	0.00	0.00	0.00	5,375.88	11/15/2024	SP
ZONAGRAPH LLC	2024	2808-0530	F	37.31	0.65	1.87	0.00	0.00	39.83	09/30/2024	SP
ZONAGRAPH LLC	2024	2808-0530	S	783.56	13.71	39.18	28.00	278.62	1,143.07	11/15/2024	SP
									6,558.78		
15 210 05 117	0 ARIZONA AVE NE 30307 22										
ARIZONA PARTNERS LLC	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,607.04		
15 210 06 025	284 CARLYLE PARK DR 30307										
KNETTELL JAMES	2023		H1F A	5.80	0.32	0.58	0.00	0.00	6.70	09/05/2024	
									6.70		
15 210 06 031	272 CARLYLE PARK DR 30307										
DING WEIRONG	2023		S	69.91	3.90	3.50	0.00	0.00	77.31	09/05/2024	
									77.31		
15 210 06 073	340 CARLYLE PARK DR 30307										
LA FRANCE PARTNERS LLC	2017	1996-0386	A	39.00	23.48	7.80	0.00	0.00	70.28	12/15/2017	
LA FRANCE PARTNERS LLC	2017	1996-0386	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
LA FRANCE PARTNERS LLC	2018	2167-0046	A	39.00	20.34	7.80	0.00	0.00	67.14	01/15/2019	
LA FRANCE PARTNERS LLC	2018	2167-0046	S	0.00	0.00	0.00	20.50	248.98	269.48	11/15/2018	
LA FRANCE PARTNERS LLC	2019		A	87.93	39.62	17.59	0.00	0.00	145.14	11/15/2019	
LA FRANCE PARTNERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
LA FRANCE PARTNERS LLC	2020		A	104.23	38.08	20.85	0.00	0.00	163.16	12/15/2020	
LA FRANCE PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	A	34.00	8.31	6.80	0.00	0.00	49.11	11/15/2022	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
CARLYLE PARK HOMEOWNERS	2024	2808-0531	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
CARLYLE PARK HOMEOWNERS	2024	2808-0531	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									1,139.26		
15 210 07 001	1661 LA FRANCE ST 201 303										
SED PROPERTIES LLC	2024		A	374.26	3.27	0.00	0.00	0.00	377.53	02/17/2025	
SED PROPERTIES LLC	2024		F	57.07	0.50	2.85	0.00	0.00	60.42	02/17/2025	
SED PROPERTIES LLC	2024		S	57.07	0.50	2.85	0.00	0.00	60.42	02/17/2025	
									498.37		
15 210 07 010	1661 LA FRANCE ST 210 303										
PATEL BHAVINI Y	2024	2808-0532	H1 A	2,416.58	93.33	0.00	0.00	0.00	2,509.91	11/15/2024	
PATEL BHAVINI Y	2024	2808-0532	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									2,557.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 07 020	1661	LA FRANCE ST 220 303									
WREDE BARBARA B	2023	H1F A		4.61	0.26	0.46	0.00	0.00	5.33	09/05/2024	
GRAND TOTAL DUE									5.33		
15 210 07 045	1661	LA FRANCE ST 317 303									
ROBINSON JODY ALLISON	2024	H1F A		398.68	3.49	0.00	0.00	0.00	402.17	02/17/2025	
GRAND TOTAL DUE									402.17		
15 210 07 052	1661	LA FRANCE ST 324 303									
BERIWAL SUSHIL	2024	2808-0533 H1F A		4,500.66	176.69	0.00	0.00	0.00	4,677.35	11/15/2024	
BERIWAL SUSHIL	2024	2808-0533 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,725.35		
15 210 07 084	1661	LA FRANCE ST 501 303									
COMMUNITY LOFT BUILDERS	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 210 07 085	1661	LA FRANCE ST 502 303									
COMMUNITY LOFT BUILDERS	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 210 07 086	0	LA FRANCE ST COMM 30307									
COMMUNITY LOFT BUILDERS	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 210 07 094	0	LA FRANCE ST COMM 30307									
COMMUNITY LOFT BUILDERS	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 211 01 015	305	GORDON AVE NE 30307 2									
LIAM HOMES HOLDINGS LLC	2024	2809-0044	A	7,542.57	298.36	0.00	0.00	0.00	7,840.93	11/15/2024	
LIAM HOMES HOLDINGS LLC	2024	2809-0044	F	1,061.41	18.57	53.07	0.00	0.00	1,133.05	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024	2809-0044	S	1,061.41	18.57	53.07	28.00	20.00	1,181.05	11/15/2024	
GRAND TOTAL DUE									10,155.03		
15 211 01 022	2054	DEKALB AVE NE 30307									
CANDLER PARK APARTMENTS	2024		A	990.42	0.00	0.00	0.00	0.00	990.42	04/18/2025	
CANDLER PARK APARTMENTS	2024		F	151.03	0.00	0.00	0.00	0.00	151.03	04/18/2025	
CANDLER PARK APARTMENTS	2024		S	151.03	0.00	0.00	0.00	0.00	151.03	04/18/2025	
GRAND TOTAL DUE									1,292.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 01 048		0 MCLENDON AVE NE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
LAKE CLAIRE PARTNERS LP	2019		A	421.46	189.93	84.29	0.00	0.00	695.68	11/15/2019	
LAKE CLAIRE PARTNERS LP	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
LAKE CLAIRE PARTNERS LP	2020		A	541.76	197.97	108.35	0.00	0.00	848.08	12/15/2020	
LAKE CLAIRE PARTNERS LP	2020		F	1.24	0.44	0.06	0.00	0.00	1.74	09/30/2020	
LAKE CLAIRE PARTNERS LP	2020		S	1.24	0.44	0.06	28.00	20.00	49.74	11/16/2020	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	A	540.48	165.85	108.10	0.00	0.00	814.43	11/15/2021	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	F	0.95	0.28	0.05	0.00	0.00	1.28	09/30/2021	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	S	0.95	0.28	0.05	28.00	373.98	403.26	11/15/2021	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	A	40.48	9.89	8.10	0.00	0.00	58.47	11/15/2022	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	F	0.95	0.22	0.05	0.00	0.00	1.22	09/30/2022	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	S	0.95	0.22	0.05	18.00	113.98	133.20	11/15/2022	
LAKE CLAIRE PARTNERS LP	2023	2722-0529	A	40.56	4.99	6.08	0.00	0.00	51.63	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023	2722-0529	F	0.96	0.12	0.05	0.00	0.00	1.13	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023	2722-0529	S	0.96	0.12	0.05	18.00	75.00	94.13	02/26/2024	
LAKE CLAIRE PARTNERS LP	2024	2809-0046	A	40.56	1.49	0.00	0.00	0.00	42.05	11/15/2024	
LAKE CLAIRE PARTNERS LP	2024	2809-0046	F	1.00	0.02	0.05	0.00	0.00	1.07	09/30/2024	
LAKE CLAIRE PARTNERS LP	2024	2809-0046	S	1.00	0.02	0.05	18.00	20.00	39.07	11/15/2024	
GRAND TOTAL DUE									3,284.18		
15 211 01 051		1933 MCLENDON AVE B 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
LAUTERBACH CHRISTIANE	2024		H6F A	1,491.66	13.67	0.00	0.00	0.00	1,505.33	02/17/2025	
GRAND TOTAL DUE									1,505.33		
15 211 01 052		1933 MCLENDON AVE C 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CLAUSEN JANICE F SEPARAT	2024		H1F A	479.78	4.20	0.00	0.00	0.00	483.98	02/17/2025	
GRAND TOTAL DUE									483.98		
15 211 01 056		297 OXFORD PL NE 30307 23		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HEYDT COLIN	2023		H1F A	19.00	0.70	0.95	0.00	0.00	20.65	11/25/2024	
GRAND TOTAL DUE									20.65		
15 211 01 062		292 GORDON AVE 30307 2314		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
GORDON STREET TOWNHOMES	2022	2596-0385	A	397.00	97.00	79.40	0.00	0.00	573.40	11/15/2022	
GORDON STREET TOWNHOMES	2022	2596-0385	S	0.00	0.00	0.00	28.00	422.76	450.76	11/15/2022	
GORDON STREET TOWNHOMES	2023	2722-0530	A	397.00	59.53	59.55	0.00	0.00	516.08	11/15/2023	
GORDON STREET TOWNHOMES	2023	2722-0530	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GORDON STREET TOWNHOMES	2024	2809-0047	A	397.00	14.55	0.00	0.00	0.00	411.55	11/15/2024	
GORDON STREET TOWNHOMES	2024	2809-0047	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,102.79		
15 211 01 079		282 OXFORD PL NE 30307 23		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
BEGNAUD MARK	2024		H1F A	1,372.80	0.00	0.00	0.00	0.00	1,372.80	03/24/2025	
GRAND TOTAL DUE									1,372.80		
15 211 01 083		302 OXFORD PL NE 30307 23		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
TABOURN BIANCA DARCEL	2024		H1F A	1,676.96	0.00	0.00	0.00	0.00	1,676.96	03/24/2025	
GRAND TOTAL DUE									1,676.96		
15 211 01 099		2028 PRESLEY WAY NE 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
WINKLER LAUREN E	2024		H1F A	6,424.85	189.83	0.00	0.00	0.00	6,614.68	12/23/2024	
GRAND TOTAL DUE									6,614.68		
15 211 01 113		255 SOUTHERLAND TER 201 3		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
FASHINA JEANNE	2024		A	286.04	0.00	0.00	0.00	0.00	286.04	03/24/2025	
FASHINA JEANNE	2024		F	43.61	0.00	0.00	0.00	0.00	43.61	03/24/2025	
FASHINA JEANNE	2024		S	43.61	0.00	0.00	0.00	0.00	43.61	03/24/2025	
GRAND TOTAL DUE									373.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 01 121 255 DEKALB AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ACADIA HOMES AND NEIGHBC	2017	1996-0389	A	222.00	133.66	44.40	0.00	0.00	400.06	12/11/2017	
ACADIA HOMES AND NEIGHBC	2017	1996-0389	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	A	222.00	115.76	44.40	0.00	0.00	382.16	01/15/2019	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	S	0.00	0.00	0.00	30.50	516.54	547.04	11/15/2018	
ACADIA HOMES AND NEIGHBC	2019		A	456.00	205.49	91.20	0.00	0.00	752.69	11/15/2019	
ACADIA HOMES AND NEIGHBC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ACADIA HOMES AND NEIGHBC	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
ACADIA HOMES AND NEIGHBC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									3,064.38		
15 211 02 016 2056 EMERY PL NE 30317 12 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WHEELER RONNIE	2024	2809-0048	H6DF A	515.57	18.90	0.00	0.00	0.00	534.47	11/15/2024	
GRAND TOTAL DUE									534.47		
15 211 02 034 211 KIRKWOOD RD 30317 115 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FRIENDS GROUP INC	2024	2809-0049	A	1,900.38	72.67	0.00	0.00	0.00	1,973.05	11/15/2024	
FRIENDS GROUP INC	2024	2809-0049	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,021.05		
15 211 02 035 0 R KIRKWOOD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DEKALB COUNTY	2018		A	24.44	8.39	4.89	0.00	0.00	37.72	04/16/2021	
DEKALB COUNTY	2018		F	4.06	1.39	0.20	0.00	0.00	5.65	04/16/2021	
DEKALB COUNTY	2018		S	4.06	1.39	0.20	0.00	0.00	5.65	04/16/2021	
DEKALB COUNTY	2019		A	24.58	8.44	4.92	0.00	0.00	37.94	04/16/2021	
DEKALB COUNTY	2019		F	3.92	1.34	0.20	0.00	0.00	5.46	04/16/2021	
DEKALB COUNTY	2019		S	3.92	1.34	0.20	0.00	0.00	5.46	04/16/2021	
DEKALB COUNTY	2020		A	24.58	8.44	4.92	0.00	0.00	37.94	04/16/2021	
DEKALB COUNTY	2020		F	3.94	1.35	0.20	0.00	0.00	5.49	04/16/2021	
DEKALB COUNTY	2020		S	3.94	1.35	0.20	0.00	0.00	5.49	04/16/2021	
DEKALB COUNTY	2021		A	558.60	171.41	111.72	0.00	0.00	841.73	11/15/2021	
DEKALB COUNTY	2021		F	3.59	1.06	0.18	0.00	0.00	4.83	09/30/2021	
DEKALB COUNTY	2021		S	3.59	1.06	0.18	0.00	0.00	4.83	11/15/2021	
DEKALB COUNTY	2023	2723-0006	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
DEKALB COUNTY	2023	2723-0006	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
DEKALB COUNTY	2024	2809-0050	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
DEKALB COUNTY	2024	2809-0050	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									1,208.64		
15 211 02 048 2045 EMERY PL 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WETZEL JOSEPH A II	2024	2809-0051	H1F A	7,818.07	309.38	0.00	0.00	0.00	8,127.45	11/15/2024	
WETZEL JOSEPH A II	2024	2809-0051	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,175.45		
15 211 02 087 128 HOWARD ST NE 30317 11 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WHITE FRANK N	2024		H1F A	10,213.77	303.50	0.00	0.00	0.00	10,517.27	12/23/2024	
GRAND TOTAL DUE									10,517.27		
15 211 02 101 176 HOWARD ST 30317 1143 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
TOWNSEND JONATHAN TRAVIS	2023		H1F A	2,012.28	57.45	100.61	0.00	0.00	2,170.34	12/23/2024	
TOWNSEND JONATHAN TRAVIS	2024		H1F A	13,100.49	390.09	0.00	0.00	0.00	13,490.58	12/23/2024	
GRAND TOTAL DUE									15,660.92		
15 211 02 126 175 LOCUST ST NE 30317 10 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DENSON PEPPER	2024	2809-0053	A	4,356.67	170.92	0.00	0.00	0.00	4,527.59	11/15/2024	
DENSON PEPPER	2024	2809-0053	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,575.59		
15 211 02 144 1979 COLLEGE AVE 30317 12 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JIGS REAL ESTATE HOLDING	2024	2809-0054	A	27,181.17	1,083.92	0.00	0.00	0.00	28,265.09	11/15/2024	
JIGS REAL ESTATE HOLDING	2024	2809-0054	F	4,000.80	70.01	200.04	0.00	0.00	4,270.85	09/30/2024	
JIGS REAL ESTATE HOLDING	2024	2809-0054	S	4,000.80	70.01	200.04	28.00	20.00	4,318.85	11/15/2024	
GRAND TOTAL DUE									36,854.79		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 158	195	HOWARD ST NE 30317 11									
GERBERDING KYLE T	2023		A	480.92	72.12	72.14	0.00	0.00	625.18	11/15/2023	
GRAND TOTAL DUE									625.18		
15 211 02 162	177	HOWARD ST NE 30317 11									
VILLA SEBASTIAN	2024		H1F A	500.32	0.00	0.00	0.00	0.00	500.32	03/24/2025	
GRAND TOTAL DUE									500.32		
15 211 02 166	2002	WARLICK PL 30317 111									
EVANS JESSE	2020		H1F A	5.16	1.88	1.04	0.00	0.00	8.08	12/15/2020	
EVANS JESSE	2020		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									46.08		
15 211 02 169	212	KIRKWOOD RD NE 30317									
KIRKWOOD FLATS LLC	2024		A	1,708.56	0.00	0.00	0.00	0.00	1,708.56	03/24/2025	
KIRKWOOD FLATS LLC	2024		F	260.54	0.00	0.00	0.00	0.00	260.54	03/24/2025	
KIRKWOOD FLATS LLC	2024		S	260.54	0.00	0.00	0.00	0.00	260.54	03/24/2025	
GRAND TOTAL DUE									2,229.64		
15 211 02 178	0 R	HOWARD ST NE REAR 303									
STRONG KATHERINE	2024	2809-0055	A	197.98	7.26	0.00	0.00	0.00	205.24	11/15/2024	
STRONG KATHERINE	2024	2809-0055	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									253.24		
15 211 02 184	210	KIRKWOOD RD NE 30317									
KIRKWOOD FLATS LLC	2024		A	1,708.56	0.00	0.00	0.00	0.00	1,708.56	03/24/2025	
KIRKWOOD FLATS LLC	2024		F	260.54	0.00	0.00	0.00	0.00	260.54	03/24/2025	
KIRKWOOD FLATS LLC	2024		S	260.54	0.00	0.00	0.00	0.00	260.54	03/24/2025	
GRAND TOTAL DUE									2,229.64		
15 211 03 004	225	WARREN ST NE 30317 10									
BELL DAVID	2023		H1F A	1,786.78	68.13	89.34	0.00	0.00	1,944.25	11/25/2024	
GRAND TOTAL DUE									1,944.25		
15 211 03 020	161	WARREN ST NE 30317 10									
BRAY JESSIE BELLE	2024	2809-0056	H61F A	753.08	27.60	0.00	0.00	0.00	780.68	11/15/2024	
GRAND TOTAL DUE									780.68		
15 211 03 038	208	LOCUST ST NE 30317 10									
ZELLNER CHARLOTTE DELORI	2024	2809-0058	H6F A	1,279.44	47.84	0.00	0.00	0.00	1,327.28	11/15/2024	
ZELLNER CHARLOTTE DELORI	2024	2809-0058	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,375.28		
15 211 03 068	150	WARREN ST NE 30317 10									
BEE BOSTICK NORA ISSAAC	2024	2809-0059	H6F A	1,294.84	48.44	0.00	0.00	0.00	1,343.28	11/15/2024	
BEE BOSTICK NORA ISSAAC	2024	2809-0059	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,391.28		
15 211 03 069	156	WARREN ST NE 30317									
FITZPATRICK ELAINE	2024	2809-0060	H6DF A	4,405.64	172.87	0.00	0.00	0.00	4,578.51	11/15/2024	
FITZPATRICK ELAINE	2024	2809-0060	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,626.51		
15 211 03 080	200	WARREN ST NE 30317 10									
ADAMS WILLIAM	2023		H1F A	2,137.74	82.17	106.89	0.00	0.00	2,326.80	11/25/2024	
GRAND TOTAL DUE									2,326.80		
15 211 03 169	112	ROGERS ST NE UNIT 308									
BUI VAN	2024	2809-0062	H1F A	3,280.00	127.86	0.00	0.00	0.00	3,407.86	11/15/2024	
BUI VAN	2024	2809-0062	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,455.86		
15 211 03 173	112	ROGERS ST NE UNIT 401									
LEGENORD DANIEL	2024	2809-0063	A	2,983.15	115.98	0.00	0.00	0.00	3,099.13	11/15/2024	
LEGENORD DANIEL	2024	2809-0063	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,147.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 03 199	112 ROGERS ST NE UNIT 513										
SHATA YASMEEN MOUSHIR	2024	2809-0006	H1F A	819.55	30.05	0.00	0.00	0.00	849.60	11/15/2024	SP
SHATA YASMEEN MOUSHIR	2024	2809-0006	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	SP
									897.60		
15 211 03 205	112 ROGERS ST NE UNIT 605										
WONT YOU BE MY NEIGHBOR	2024	2809-0007	A	6,764.84	267.25	0.00	0.00	0.00	7,032.09	11/15/2024	
WONT YOU BE MY NEIGHBOR	2024	2809-0007	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									7,080.09		
15 211 04 004	290 SOUTHERLAND TER NE 30										
HAVER MARCELINE D	2024		A	2,285.34	0.00	0.00	0.00	0.00	2,285.34	03/24/2025	
									2,285.34		
15 211 04 044	333 MATHEWS AVE NE A 3030										
LONG DEREK ROBERT	2024		A	7,941.37	156.32	0.00	0.00	0.00	8,097.69	01/30/2025	
LONG DEREK ROBERT	2024		F	1,122.23	19.64	56.11	0.00	0.00	1,197.98	01/30/2025	
LONG DEREK ROBERT	2024		S	1,122.23	19.64	56.11	0.00	0.00	1,197.98	01/30/2025	
									10,493.65		
15 211 04 046	309 MATHEWS AVE NE 30307										
CLEMMONS TOM	2023		A	997.50	36.57	49.88	0.00	0.00	1,083.95	11/25/2024	
CLEMMONS TOM	2023		F	146.12	5.36	7.31	0.00	0.00	158.79	11/25/2024	
CLEMMONS TOM	2023		S	146.12	5.36	7.31	0.00	0.00	158.79	11/25/2024	
									1,401.53		
15 211 04 048	295 MATHEWS AVE 30307 233										
GLUZMAN MICHAEL	2024		H1F A	2,224.44	0.00	0.00	0.00	0.00	2,224.44	03/24/2025	
									2,224.44		
15 211 04 138	1879 GORDON MNR 30307 232										
LIPPLE CLIFTON PALMER	2020		S	0.00	0.00	0.00	10.78	11.97	22.75	11/16/2020	
									22.75		
15 211 04 162	1808 NEW YORK AVE NE 3030										
SLOAN STEVEN	2023		A	17.12	0.46	0.86	0.00	0.00	18.44	12/23/2024	
SLOAN STEVEN	2024		H1F A	5,143.23	202.39	0.00	0.00	0.00	5,345.62	11/15/2024	
									5,364.06		
15 211 04 170	0 CASSON ST 30307										
NEOTERRA LLC	2019		A	1,147.00	544.72	229.40	0.00	0.00	1,921.12	11/15/2019	
NEOTERRA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
NEOTERRA LLC	2020		A	1,397.00	567.89	279.40	0.00	0.00	2,244.29	12/15/2020	
									4,213.41		
15 211 04 174	1836 DEKALB AVE 30307 230										
1836 DEKALB AVE LLC	2024	2809-0008	A	10,461.18	415.11	0.00	0.00	0.00	10,876.29	11/15/2024	
1836 DEKALB AVE LLC	2024	2809-0008	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									10,924.29		
15 211 04 182	266 MATHEWS AVE NE 30307										
BAKOS JEFFREY S	2024		H1F A	1,112.74	0.00	0.00	0.00	0.00	1,112.74	03/24/2025	
									1,112.74		
15 211 04 201	1786 DEKALB AVE 30307										
KEARNS CHRIS	2023		H1F A	1,054.52	38.84	52.73	0.00	0.00	1,146.09	11/25/2024	
									1,146.09		
15 211 04 216	246 CONNECTICUT AVE 30307										
BEHIZADEH NADIA	2023		A	7.32	0.41	0.73	0.00	0.00	8.46	09/05/2024	
									8.46		
15 211 04 234	290 CONNECTICUT AVE NE 30										
SPORLEDER MATTHEW J	2023		H1F A	971.12	82.12	145.67	0.00	0.00	1,198.91	06/20/2024	
									1,198.91		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 04 235											
296 CONNECTICUT AVE NE 30				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
SMITH TINA MARDEAN	2022	2596-0405	H1F A	3,102.77	833.12	620.56	0.00	0.00	4,556.45	11/15/2022	13
SMITH TINA MARDEAN	2023	2678-0510	H1F A	4,695.00	417.11	704.25	0.00	0.00	5,816.36	06/20/2024	13
SMITH TINA MARDEAN	2023	2678-0510	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	13
SMITH TINA MARDEAN	2024		H1F A	5,277.03	207.75	0.00	0.00	0.00	5,484.78	11/15/2024	13
GRAND TOTAL DUE									15,960.59		
15 211 04 264											
1778 DELAWARE AVE NE 3030				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
DAMON ELIZABETH L	2024	2809-0009	H6F A	8.56	0.32	0.00	0.00	0.00	8.88	11/15/2024	
DAMON ELIZABETH L	2024	2809-0009	H6F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									46.88		
15 211 04 268											
1800 DELAWARE AVE 30307 2				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
ZAMOR FRANK	2023		H1F A	9.20	0.95	1.38	0.00	0.00	11.53	04/05/2024	
GRAND TOTAL DUE									11.53		
15 211 04 304											
262 SOUTHERLAND TER 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
KURANDA LAURA GRACE	2024		H1F A	893.78	0.00	0.00	0.00	0.00	893.78	03/24/2025	
GRAND TOTAL DUE									893.78		
15 211 04 309											
272 COLEBROOK ST 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
HUTCHINSON AMY KATHLEEN	2024		H1F A	852.38	0.00	0.00	0.00	0.00	852.38	03/24/2025	
GRAND TOTAL DUE									852.38		
15 211 04 310											
260 COLEBROOK ST NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
SCHREINER ROBERT MICHAEL	2024	2809-0010	H1F A	8,002.48	316.76	0.00	0.00	0.00	8,319.24	11/15/2024	
SCHREINER ROBERT MICHAEL	2024	2809-0010	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,367.24		
15 211 04 315											
270 COLEBROOK ST NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
LUXE PROPERTIES INC	2023	2722-0539	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0539	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024	2809-0011	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
LUXE PROPERTIES INC	2024	2809-0011	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									210.45		
15 211 04 318											
255 COLEBROOK ST NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
LOMAX LAUREN	2024		H1F A	1,472.96	0.00	0.00	0.00	0.00	1,472.96	03/24/2025	
GRAND TOTAL DUE									1,472.96		
15 211 04 340											
230 COLEBROOK ST NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
DARCH LUKE	2024	2809-0013	A	7,319.74	289.45	0.00	0.00	0.00	7,609.19	11/15/2024	
DARCH LUKE	2024	2809-0013	S	1,111.02	19.44	55.55	28.00	20.00	1,234.01	11/15/2024	
GRAND TOTAL DUE									8,843.20		
15 211 04 352											
1910 DEKALB AVE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
LUXE PROPERTIES INC	2023	2722-0541	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0541	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024	2809-0014	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
LUXE PROPERTIES INC	2024	2809-0014	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									210.45		
15 211 04 353											
247 HAMPTON TER 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
LUXE PROPERTIES INC	2023	2722-0542	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
LUXE PROPERTIES INC	2023	2722-0542	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
LUXE PROPERTIES INC	2024	2809-0015	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
LUXE PROPERTIES INC	2024	2809-0015	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									210.45		
15 211 04 354											
1759 NEW YORK AVE NE UNIT				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
PERLMUTTER EVAN ROSS	2024	2809-0016	H1F A	11,416.91	453.34	0.00	0.00	0.00	11,870.25	11/15/2024	
PERLMUTTER EVAN ROSS	2024	2809-0016	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									11,918.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 05 002	291 OXFORD PL 2 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BURGESS JAMES V III	2024		A	419.90	3.67	0.00	0.00	0.00	423.57	02/17/2025	
BURGESS JAMES V III	2024		F	64.03	0.56	3.20	0.00	0.00	67.79	02/17/2025	
BURGESS JAMES V III	2024		S	64.03	0.56	3.20	0.00	0.00	67.79	02/17/2025	
GRAND TOTAL DUE									559.15		
15 211 05 008	285 OXFORD PL 4 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BURGESS JAMES VANCE III	2024		A	230.34	2.02	0.00	0.00	0.00	232.36	02/17/2025	
BURGESS JAMES VANCE III	2024		F	35.13	0.31	1.76	0.00	0.00	37.20	02/17/2025	
BURGESS JAMES VANCE III	2024		S	35.13	0.31	1.76	0.00	0.00	37.20	02/17/2025	
GRAND TOTAL DUE									306.76		
15 211 06 017	138 KIRKWOOD RD 17 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BURKS ERIN D	2023		H1F A	550.22	46.53	82.53	0.00	0.00	679.28	06/20/2024	
GRAND TOTAL DUE									679.28		
15 211 07 021	1876 GORDON MNR 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HADGRAFT CARMEN	2024	2809-0017	H1F A	8.57	0.31	0.00	0.00	0.00	8.88	11/15/2024	
HADGRAFT CARMEN	2024	2809-0017	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									56.88		
15 211 07 029	1882 GORDON MNR 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ADAMSON ROBERT DANIEL JF	2023		A	8.64	0.32	0.43	0.00	0.00	9.39	11/25/2024	
ADAMSON ROBERT DANIEL JF	2024		A	15.06	0.54	0.00	0.00	0.00	15.60	11/15/2024	
GRAND TOTAL DUE									24.99		
15 211 08 028	190 KIRKWOOD RD G4 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
190 KIRKWOOD LLC	2024	2809-0018	A	11.99	0.44	0.00	0.00	0.00	12.43	11/15/2024	
190 KIRKWOOD LLC	2024	2809-0018	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									50.43		
15 212 01 024	253 E LAKE DR 30030 3527				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
KOCH ROBERT E JR	2024		F	315.06	2.76	15.75	0.00	0.00	333.57	02/17/2025	
KOCH ROBERT E JR	2024		S	315.06	2.76	15.75	0.00	0.00	333.57	02/17/2025	
GRAND TOTAL DUE									667.14		
15 212 01 179	319 2ND AVE 30030 3512				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
WHITFIELD LEA C	2023	2722-0543	H1 F	3.57	0.47	0.18	0.00	0.00	4.22	10/02/2023	
WHITFIELD LEA C	2023	2722-0543	H1 S	3.57	0.47	0.18	18.00	20.00	42.22	11/15/2023	
WHITFIELD LEA C	2024	2809-0019	H1 F	3.69	0.06	0.18	0.00	0.00	3.93	09/30/2024	
WHITFIELD LEA C	2024	2809-0019	H1 S	3.69	0.06	0.18	18.00	20.00	41.93	11/15/2024	
GRAND TOTAL DUE									92.30		
15 212 01 204	195 R MELLRICH AVE NE REA				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
GATES DOUGLAS KEVIN	2024		F	6.43	0.11	0.32	0.00	0.00	6.86	01/30/2025	
GATES DOUGLAS KEVIN	2024		S	6.43	0.11	0.32	0.00	0.00	6.86	01/30/2025	
GRAND TOTAL DUE									13.72		
15 212 01 221	108 PARK PL 103 30030 354				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TOLL SOUTHEAST LP COMPAN	2024	2809-0020	F	587.94	10.29	29.40	0.00	0.00	627.63	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0020	S	587.94	10.29	29.40	28.00	20.00	675.63	11/15/2024	
GRAND TOTAL DUE									1,303.26		
15 212 01 222	108 PARK PL UNIT 104 3003				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TOLL SOUTHEAST LP COMPAN	2024	2809-0021	F	890.95	15.59	44.55	0.00	0.00	951.09	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0021	S	890.95	15.59	44.55	28.00	20.00	999.09	11/15/2024	
GRAND TOTAL DUE									1,950.18		
15 212 01 223	108 PARK PL 105 30030 354				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TOLL SOUTHEAST LP COMPAN	2024	2809-0022	S	8.67	0.15	0.43	0.43	0.30	9.98	11/15/2024	
GRAND TOTAL DUE									9.98		
15 212 01 225	108 PARK PL UNIT 107 3003				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TOLL SOUTHEAST LP COMPAN	2024	2809-0023	F	593.77	10.39	29.69	0.00	0.00	633.85	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0023	S	593.77	10.39	29.69	28.00	20.00	681.85	11/15/2024	
GRAND TOTAL DUE									1,315.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 01 233	108	PARK PL UNIT	205 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0024	F	610.43	10.68	30.52	0.00	0.00	651.63	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0024	S	610.43	10.68	30.52	28.00	20.00	699.63	11/15/2024	
						GRAND TOTAL DUE			1,351.26		
15 212 01 241	108	PARK PL UNIT	214 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0025	F	1,005.41	17.59	50.27	0.00	0.00	1,073.27	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0025	S	1,005.41	17.59	50.27	28.00	20.00	1,121.27	11/15/2024	
						GRAND TOTAL DUE			2,194.54		
15 212 01 242	108	PARK PL UNIT	303 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0026	F	982.52	17.19	49.13	0.00	0.00	1,048.84	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0026	S	982.52	17.19	49.13	28.00	20.00	1,096.84	11/15/2024	
						GRAND TOTAL DUE			2,145.68		
15 212 01 243	108	PARK PL UNIT	304 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0027	F	911.83	15.96	45.59	0.00	0.00	973.38	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0027	S	911.83	15.96	45.59	28.00	20.00	1,021.38	11/15/2024	
						GRAND TOTAL DUE			1,994.76		
15 212 01 246	108	PARK PL UNIT	307 3003								
STEVENSON STUART	2024	2809-0028	F	671.08	11.74	33.55	0.00	0.00	716.37	09/30/2024	
STEVENSON STUART	2024	2809-0028	S	671.08	11.74	33.55	28.00	20.00	764.37	11/15/2024	
						GRAND TOTAL DUE			1,480.74		
15 212 01 250	108	PARK PL UNIT	311 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0029	F	57.10	1.00	2.86	0.00	0.00	60.96	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0029	S	998.98	17.48	49.95	28.00	20.00	1,114.41	11/15/2024	
						GRAND TOTAL DUE			1,175.37		
15 212 01 252	108	PARK PL UNIT	314 3003								
TOLL SOUTHEAST LP COMPAN	2024	2809-0030	F	1,005.41	17.59	50.27	0.00	0.00	1,073.27	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2809-0030	S	1,005.41	17.59	50.27	28.00	20.00	1,121.27	11/15/2024	
						GRAND TOTAL DUE			2,194.54		
15 212 02 016	327	LELAND TER NE	30317 1								
NETTLES MARY ELIZABETH	2024	2809-0031	H6F A	1,232.54	45.96	0.00	0.00	0.00	1,278.50	11/15/2024	
NETTLES MARY ELIZABETH	2024	2809-0031	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			1,326.50		
15 212 02 052	377	SISSON AVE NE	30317 1								
CHAPMAN HEIDI	2024		H1F A	927.10	0.00	0.00	0.00	0.00	927.10	03/24/2025	
						GRAND TOTAL DUE			927.10		
15 212 02 100	365	CLIFFORD AVE	30317 13								
SAWYER SARINA	2023		H1F A	1,308.72	36.34	65.44	0.00	0.00	1,410.50	12/23/2024	
SAWYER SARINA	2024		H1F A	8,788.55	260.73	0.00	0.00	0.00	9,049.28	12/23/2024	
						GRAND TOTAL DUE			10,459.78		
15 212 02 101	357	CLIFFORD AVE NE	30317								
COSTNER RANDALL I	2023		A	14.78	1.82	2.22	0.00	0.00	18.82	02/03/2024	
						GRAND TOTAL DUE			18.82		
15 212 02 106	323	CLIFFORD AVE NE	30317								
CORKRAN CHARLES	2024		H1 A	186.96	0.00	0.00	0.00	0.00	186.96	04/18/2025	
						GRAND TOTAL DUE			186.96		
15 212 02 116	286	SISSON AVE NE	30317 1								
GROUND FLOOR PROPERTIES C	2024	2809-0032	A	4.99	0.19	0.00	0.00	0.00	5.18	11/15/2024	
						GRAND TOTAL DUE			5.18		
15 212 02 168	269	MURRAY HILL AVE NE	30								
BACCHUS SARA P	2024		H1F A	6,220.43	183.71	0.00	0.00	0.00	6,404.14	12/23/2024	
						GRAND TOTAL DUE			6,404.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 02 189											
2249 WISTERIA WAY 30317 1				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
SIMMONS JOSEPHINE	2020	H6I A		6,887.41	3,368.01	1,377.48	0.00	0.00	11,632.90	12/15/2020	
SIMMONS JOSEPHINE	2020	H6I S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
SIMMONS JOSEPHINE	2021	2469-0487 H6I A		7,801.21	3,027.35	1,560.24	0.00	0.00	12,388.80	11/15/2021	
SIMMONS JOSEPHINE	2021	2469-0487 H6I S		0.00	0.00	0.00	28.00	448.88	476.88	11/15/2021	
SIMMONS JOSEPHINE	2022	2596-0413 H6I A		8,086.18	2,228.47	1,617.24	0.00	0.00	11,931.89	11/15/2022	
SIMMONS JOSEPHINE	2022	2596-0413 H6I S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
SIMMONS JOSEPHINE	2023	2678-0513 H6I A		9,690.58	1,540.47	1,453.58	0.00	0.00	12,684.63	11/15/2023	
SIMMONS JOSEPHINE	2023	2678-0513 H6I S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
SIMMONS JOSEPHINE	2024	H6I A		10,169.60	403.44	0.00	0.00	0.00	10,573.04	11/15/2024	
GRAND TOTAL DUE									59,926.12		
15 212 02 197											
263 SISSON AVE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
MANGAL JED PETER	2024	H1F A		13,901.47	275.52	0.00	0.00	0.00	14,176.99	01/15/2025	
GRAND TOTAL DUE									14,176.99		
15 212 02 199											
255 SISSON AVE 30317 1421				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
ROSS AARON J	2024	H1F A		1,653.94	0.00	0.00	0.00	0.00	1,653.94	03/24/2025	
GRAND TOTAL DUE									1,653.94		
15 212 03 014											
203 MELLRICH AVE NE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
CARMICHAEL CLAUDE	2024	2809-0033 H6IF A		347.40	12.73	0.00	0.00	0.00	360.13	11/15/2024	
CARMICHAEL CLAUDE	2024	2809-0033 H6IF S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									408.13		
15 212 03 016											
195 MELLRICH AVE NE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
GATES DOUGLAS KEVIN	2024	A		5,564.39	108.79	0.00	0.00	0.00	5,673.18	01/30/2025	
GATES DOUGLAS KEVIN	2024	F		36.18	0.63	1.81	0.00	0.00	38.62	01/30/2025	
GATES DOUGLAS KEVIN	2024	S		759.75	13.30	37.99	0.00	0.00	811.04	01/30/2025	
GRAND TOTAL DUE									6,522.84		
15 212 03 018											
185 MELLRICH AVE 30317 14				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
DRALUCK ROSS L	2023	H1F A		730.50	26.78	36.53	0.00	0.00	793.81	11/25/2024	
GRAND TOTAL DUE									793.81		
15 212 03 033											
239 MARTHA AVE NE 30317 1				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
MOORE ROOSEVELT	2024	2809-0034 H6F A		1,763.64	67.21	0.00	0.00	0.00	1,830.85	11/15/2024	
MOORE ROOSEVELT	2024	2809-0034 H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,878.85		
15 212 03 053											
240 MELLRICH AVE 30317 14				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
GRIFFEY EVELYN	2024	2809-0035 H6IF A		2,653.22	102.79	0.00	0.00	0.00	2,756.01	11/15/2024	
GRIFFEY EVELYN	2024	2809-0035 H6IF S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,804.01		
15 212 03 096											
201 MURRAY HILL AVE NE 30				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
KUHTEUBL KIMBERLEY A	2024	H1F A		821.38	0.00	0.00	0.00	0.00	821.38	04/18/2025	
GRAND TOTAL DUE									821.38		
15 212 03 127											
212 SISSON AVE NE 30317 1				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
PETERS SHANTRES NEKIM	2024	2809-0036 A		2,485.73	96.09	0.00	0.00	0.00	2,581.82	11/15/2024	
PETERS SHANTRES NEKIM	2024	2809-0036 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,629.82		
15 212 03 146											
156 MARTHA AVE 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
MOMO REALTY ADVISORS LLC	2024	2809-0037 A		5,829.37	229.84	0.00	0.00	0.00	6,059.21	11/15/2024	
MOMO REALTY ADVISORS LLC	2024	2809-0037 F		800.16	14.00	40.01	0.00	0.00	854.17	09/30/2024	
MOMO REALTY ADVISORS LLC	2024	2809-0037 S		800.16	14.00	40.01	28.00	20.00	902.17	11/15/2024	
GRAND TOTAL DUE									7,815.55		
15 212 03 147											
160 MARTHA AVE NE 30317 1				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
FITZPATRICK WILLIE MAE F	2024	2809-0038 A		8.65	0.31	0.00	0.00	0.00	8.96	11/15/2024	
GRAND TOTAL DUE									8.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 03 151	184	MARTHA AVE NE	30317 1								
WELDON HOMER HOWARD JR	2024	2809-0039	H1 A	2,888.29	112.19	0.00	0.00	0.00	3,000.48	11/15/2024	
									3,000.48		
15 212 03 161	147	SISSON AVE	30317 1419								
SCHROFFEL JONATHAN	2024	2809-0040	H1F A	4,762.43	187.15	0.00	0.00	0.00	4,949.58	11/15/2024	
SCHROFFEL JONATHAN	2024	2809-0040	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									4,997.58		
15 212 03 175	142	MELLRICH AVE NE	30317								
CRJ ENTERPRISES LLC	2024	2809-0041	A	5,773.98	227.62	0.00	0.00	0.00	6,001.60	11/15/2024	
CRJ ENTERPRISES LLC	2024	2809-0041	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									6,049.60		
15 212 03 184	181	MARTHA AVE NE	30317 1								
HOYE BRIAN STEPHEN	2023		H1F A	562.36	58.33	84.35	0.00	0.00	705.04	04/05/2024	
									705.04		
15 212 03 194	129	MARTHA AVE NE	30317 1								
KOO SEAN ALEXANDER	2024		H1F A	646.16	0.00	0.00	0.00	0.00	646.16	03/24/2025	
									646.16		
15 212 03 196	121	MARTHA AVE NE	30317 1								
OLSON REVOCABLE TRUST	2024		A	364.28	0.00	0.00	0.00	0.00	364.28	04/18/2025	
OLSON REVOCABLE TRUST	2024		F	55.55	0.00	0.00	0.00	0.00	55.55	04/18/2025	
OLSON REVOCABLE TRUST	2024		S	55.55	0.00	0.00	0.00	0.00	55.55	04/18/2025	
									475.38		
15 212 04 006	187	ROCKYFORD RD NE	30317								
BURLEY VELETTA L	2021	2469-0499	H1F A	2,090.73	743.15	418.14	0.00	0.00	3,252.02	11/15/2021	
BURLEY VELETTA L	2022	2596-0419	H1F A	2,405.57	637.90	481.12	0.00	0.00	3,524.59	11/15/2022	
BURLEY VELETTA L	2023	2678-0514	H1F A	2,229.86	346.74	334.47	0.00	0.00	2,911.07	11/15/2023	
BURLEY VELETTA L	2023	2678-0514	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
BURLEY VELETTA L	2024		H1F A	2,839.75	110.25	0.00	0.00	0.00	2,950.00	11/15/2024	
									12,740.68		
15 212 04 008	0	ROCKYFORD RD NE	30317								
BRANNAN PERRY	2017	1984-0240	A	117.96	71.02	23.59	0.00	0.00	212.57	12/15/2017	DO
BRANNAN PERRY	2017	1984-0240	F	11.05	6.58	0.55	0.00	0.00	18.18	10/02/2017	DO
BRANNAN PERRY	2017	1984-0240	S	11.05	6.58	0.55	30.50	20.00	68.68	11/15/2017	DO
BRANNAN PERRY	2018	2147-0106	A	198.92	103.72	39.78	0.00	0.00	342.42	01/15/2019	
BRANNAN PERRY	2018	2147-0106	F	23.52	12.24	1.18	0.00	0.00	36.94	10/01/2018	
BRANNAN PERRY	2018	2147-0106	S	23.52	12.24	1.18	30.50	20.00	87.44	11/15/2018	
BRANNAN PERRY	2019	2276-0522	A	557.18	251.09	111.44	0.00	0.00	919.71	11/15/2019	
BRANNAN PERRY	2019	2276-0522	F	22.69	9.88	1.13	0.00	0.00	33.70	09/30/2019	
BRANNAN PERRY	2019	2276-0522	S	22.69	9.88	1.13	30.50	58.98	123.18	11/15/2019	
BRANNAN PERRY	2020	2369-0405	A	676.30	247.13	135.26	0.00	0.00	1,058.69	12/15/2020	
BRANNAN PERRY	2020	2369-0405	F	22.80	8.17	1.14	0.00	0.00	32.11	09/30/2020	
BRANNAN PERRY	2020	2369-0405	S	22.80	8.17	1.14	28.00	20.00	80.11	11/16/2020	
BRANNAN PERRY	2021	2469-0500	A	676.38	207.55	135.28	0.00	0.00	1,019.21	11/15/2021	
BRANNAN PERRY	2021	2469-0500	F	20.82	6.15	1.04	0.00	0.00	28.01	09/30/2021	
BRANNAN PERRY	2021	2469-0500	S	20.82	6.15	1.04	28.00	578.10	634.11	11/15/2021	
									4,695.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 008	181	ROCKYFORD RD NE	30317								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRANNAN PERRY	2022	2596-0420	A	176.26	43.07	35.25	0.00	0.00	254.58	11/15/2022	
BRANNAN PERRY	2022	2596-0420	F	20.82	4.85	1.04	0.00	0.00	26.71	09/30/2022	
BRANNAN PERRY	2022	2596-0420	S	20.82	4.85	1.04	28.00	20.00	74.71	11/15/2022	
BRANNAN PERRY	2023	2723-0028	A	215.96	32.39	32.39	0.00	0.00	280.74	11/15/2023	
BRANNAN PERRY	2023	2723-0028	F	26.66	3.51	1.33	0.00	0.00	31.50	10/02/2023	
BRANNAN PERRY	2023	2723-0028	S	26.66	3.51	1.33	28.00	113.98	173.48	11/15/2023	
BRANNAN PERRY	2024		A	216.34	7.93	0.00	0.00	0.00	224.27	11/15/2024	
BRANNAN PERRY	2024		F	27.81	0.49	1.39	0.00	0.00	29.69	09/30/2024	
BRANNAN PERRY	2024		S	27.81	0.49	1.39	0.00	0.00	29.69	11/15/2024	
						GRAND TOTAL DUE			1,125.37		
15 212 04 009	0	ROCKYFORD RD NE	30317								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2017		A	1,113.21	700.56	222.64	0.00	0.00	2,036.41	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	65.42	5.49	0.00	0.00	180.75	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	65.42	5.49	30.50	20.00	231.25	11/15/2017	DC
DEKALB COUNTY	2018	2167-0079	A	511.91	266.93	102.38	0.00	0.00	881.22	01/15/2019	DC
DEKALB COUNTY	2018	2167-0079	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	DC
DEKALB COUNTY	2019		A	493.84	222.54	98.77	0.00	0.00	815.15	11/15/2019	
DEKALB COUNTY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DEKALB COUNTY	2020		A	487.81	178.25	97.56	0.00	0.00	763.62	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			5,054.90		
15 212 04 027	0	DELANO DR NE	30317								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2017		A	718.96	432.86	143.79	0.00	0.00	1,295.61	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	65.42	5.49	0.00	0.00	180.75	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	65.42	5.49	30.50	20.00	231.25	11/15/2017	DC
DEKALB COUNTY	2018	2167-0082	A	117.66	49.84	23.53	0.00	0.00	191.03	03/26/2020	
DEKALB COUNTY	2018	2167-0082	S	0.00	0.00	0.00	30.50	341.81	372.31	03/26/2020	
DEKALB COUNTY	2019		A	429.92	182.10	85.98	0.00	0.00	698.00	03/26/2020	DO
DEKALB COUNTY	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			3,852.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 212 04 051 0 R ROCKYFORD RD NE REAR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CHOATES HERBERT HIS EST#	2017	1996-0413	A	69.38	41.77	13.88	0.00	0.00	125.03	12/15/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	F	2.17	1.29	0.11	0.00	0.00	3.57	10/02/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	S	2.17	1.29	0.11	20.50	212.86	236.93	11/15/2017	WO
CHOATES HERBERT HIS EST#	2018	2147-0107	A	85.78	44.73	17.16	0.00	0.00	147.67	01/15/2019	
CHOATES HERBERT HIS EST#	2018	2147-0107	F	4.71	2.45	0.24	0.00	0.00	7.40	10/01/2018	
CHOATES HERBERT HIS EST#	2018	2147-0107	S	4.71	2.45	0.24	20.50	0.00	27.90	11/15/2018	
CHOATES HERBERT HIS EST#	2019	2276-0525	A	443.34	199.79	88.67	0.00	0.00	731.80	11/15/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	F	4.54	1.98	0.23	0.00	0.00	6.75	09/30/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	S	4.54	1.98	0.23	30.50	0.00	37.25	11/15/2019	
CHOATES HERBERT HIS EST#	2020	2369-0407	A	562.46	205.53	112.49	0.00	0.00	880.48	12/15/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	F	4.56	1.63	0.23	0.00	0.00	6.42	09/30/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	S	4.56	1.63	0.23	28.00	0.00	34.42	11/16/2020	
CHOATES HERBERT HIS EST#	2021	2469-0505	A	562.48	172.60	112.50	0.00	0.00	847.58	11/15/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	F	4.16	1.23	0.21	0.00	0.00	5.60	09/30/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	S	4.16	1.23	0.21	28.00	867.85	901.45	11/15/2021	
CHOATES HERBERT HIS EST#	2022		A	62.46	15.26	12.49	0.00	0.00	90.21	11/15/2022	
CHOATES HERBERT HIS EST#	2022		F	4.17	0.97	0.21	0.00	0.00	5.35	09/30/2022	
CHOATES HERBERT HIS EST#	2022		S	4.17	0.97	0.21	0.00	0.00	5.35	11/15/2022	
CHOATES HERBERT HIS EST#	2023	2723-0029	A	70.66	10.60	10.60	0.00	0.00	91.86	11/15/2023	
CHOATES HERBERT HIS EST#	2023	2723-0029	F	5.37	0.71	0.27	0.00	0.00	6.35	10/02/2023	
CHOATES HERBERT HIS EST#	2023	2723-0029	S	5.37	0.71	0.27	18.00	113.98	138.33	11/15/2023	
CHOATES HERBERT HIS EST#	2024		A	70.74	2.60	0.00	0.00	0.00	73.34	11/15/2024	
CHOATES HERBERT HIS EST#	2024		F	5.61	0.10	0.28	0.00	0.00	5.99	09/30/2024	
CHOATES HERBERT HIS EST#	2024		S	5.61	0.10	0.28	0.00	0.00	5.99	11/15/2024	
GRAND TOTAL DUE									4,423.02		
15 212 04 057 186 HAWTHORN CIR 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LYDON DEBRA A	2023		H1F A	1,368.58	51.40	68.43	0.00	0.00	1,488.41	11/25/2024	
LYDON DEBRA A	2024		H1F A	70.53	2.59	0.00	0.00	0.00	73.12	11/15/2024	
GRAND TOTAL DUE									1,561.53		
15 212 04 116 245 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COLSON VICTOR	2024	2809-0042	A	4,491.33	176.31	0.00	0.00	0.00	4,667.64	11/15/2024	
COLSON VICTOR	2024	2809-0042	F	596.12	10.43	29.81	0.00	0.00	636.36	09/30/2024	
COLSON VICTOR	2024	2809-0042	S	596.12	10.43	29.81	28.00	20.00	684.36	11/15/2024	
GRAND TOTAL DUE									5,988.36		
15 212 04 128 238 ELVAN AVE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PERKINS WILLIAM B	2024	2809-0043	H1F A	7,719.35	305.43	0.00	0.00	0.00	8,024.78	11/15/2024	
PERKINS WILLIAM B	2024	2809-0043	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									8,072.78		
15 212 04 151 232 ROCKYFORD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CADY MINDY LEE	2023		H1F A	633.94	35.39	63.39	0.00	0.00	732.72	09/05/2024	
GRAND TOTAL DUE									732.72		
15 212 04 169 2084 EMERY PL 30317 1232 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CURRY CHASE T	2024		H1F A	781.72	0.00	0.00	0.00	0.00	781.72	03/24/2025	
GRAND TOTAL DUE									781.72		
15 212 04 172 159 NORWOOD AVE NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GRIFFIN BESSIE CORNELLI#	2024	2809-0105	H6IF A	1,447.94	54.58	0.00	0.00	0.00	1,502.52	11/15/2024	
GRIFFIN BESSIE CORNELLI#	2024	2809-0105	H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,550.52		
15 212 05 017 2079 HOWARD CIR 30307 180 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WHIGHAM TROUVE LAURA WES	2024	2809-0106	H1F A	5,937.57	234.16	0.00	0.00	0.00	6,171.73	11/15/2024	
WHIGHAM TROUVE LAURA WES	2024	2809-0106	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									6,219.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 05 061	0	MURRAY HILL AVE 30317 1									
LABBAL LLC	2019		A	375.99	147.11	75.20	0.00	0.00	598.30	08/21/2020	
LABBAL LLC	2021	2469-0517	A	534.00	163.86	106.80	0.00	0.00	804.66	11/15/2021	
LABBAL LLC	2021	2469-0517	S	0.00	0.00	0.00	28.00	381.94	409.94	11/15/2021	
GRAND TOTAL DUE									1,812.90		
15 212 05 072	2051	COLLEGE AVE 30317 12									
STEDINA MARK	2024		A	1,008.76	0.00	0.00	0.00	0.00	1,008.76	03/24/2025	
STEDINA MARK	2024		F	153.83	0.00	0.00	0.00	0.00	153.83	03/24/2025	
STEDINA MARK	2024		S	153.83	0.00	0.00	0.00	0.00	153.83	03/24/2025	
GRAND TOTAL DUE									1,316.42		
15 212 05 087	274	ROCKYFORD RD NE 30317									
D J MORTGAGE LLC	2024	2809-0107	S	445.35	7.79	22.27	28.00	20.00	523.41	11/15/2024	
GRAND TOTAL DUE									523.41		
15 212 05 112	249	ROCKYFORD RD 30317 13									
MAYO COREY	2023		H1F A	860.48	23.30	43.02	0.00	0.00	926.80	12/23/2024	
MAYO COREY	2024		H1F A	8,537.71	253.21	0.00	0.00	0.00	8,790.92	12/23/2024	
GRAND TOTAL DUE									9,717.72		
15 212 05 115	262	MURRAY HILL AVE NE 30									
262 MURRAY HILL AVE LLC	2024	2809-0109	A	10,012.71	397.17	0.00	0.00	0.00	10,409.88	11/15/2024	
262 MURRAY HILL AVE LLC	2024	2809-0109	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									10,457.88		
15 212 05 127	2130	ELVAN CIR 30317									
SEWELL SHELLIE L	2023		H1F A	474.94	12.86	23.75	0.00	0.00	511.55	12/23/2024	
SEWELL SHELLIE L	2024		H1F A	7,048.63	208.54	0.00	0.00	0.00	7,257.17	12/23/2024	
GRAND TOTAL DUE									7,768.72		
15 213 01 001	168	MEAD RD 30030 3621									
BIXLER PEGGY B	2024		F	418.46	0.00	0.00	0.00	0.00	418.46	04/18/2025	
BIXLER PEGGY B	2024		S	418.46	0.00	0.00	0.00	0.00	418.46	04/18/2025	
GRAND TOTAL DUE									836.92		
15 213 01 012	226	MEAD RD 30030 3623									
GARDNER KIMBERLY	2024	2809-0110	F	861.83	15.08	43.09	0.00	0.00	920.00	09/30/2024	
GARDNER KIMBERLY	2024	2809-0110	S	861.83	15.08	43.09	28.00	20.00	968.00	11/15/2024	
GRAND TOTAL DUE									1,888.00		
15 213 02 031	710	E LAKE DR 30030 4901									
AARIZ INC	2023		F	268.07	9.83	13.40	0.00	0.00	291.30	11/25/2024	
AARIZ INC	2023		S	268.07	9.83	13.40	0.00	0.00	291.30	11/25/2024	
GRAND TOTAL DUE									582.60		
15 213 02 065	221	FAYETTEVILLE RD 30030									
HEFFLEY MARK A	2024	2809-0111	F	2,309.60	40.42	115.48	0.00	0.00	2,465.50	09/30/2024	
HEFFLEY MARK A	2024	2809-0111	S	2,309.60	40.42	115.48	28.00	20.00	2,513.50	11/15/2024	
GRAND TOTAL DUE									4,979.00		
15 213 02 084	212	FAYETTEVILLE RD 30030									
COBB KATHARINE PAULSEN	2024	2809-0112	H1F F	7.66	0.13	0.38	0.00	0.00	8.17	09/30/2024	
COBB KATHARINE PAULSEN	2024	2809-0112	H1F S	7.66	0.13	0.38	18.00	20.00	46.17	11/15/2024	
GRAND TOTAL DUE									54.34		
15 213 02 115	320	FAYETTEVILLE RD 30030									
MCMAHAN HOWARD A	2024	2809-0113	S	17.73	0.31	0.89	28.00	20.00	66.93	11/15/2024	
GRAND TOTAL DUE									66.93		
15 213 02 118	240	SPRING ST 30030 4958									
ARDEL STEPHANIE B	2024		F	132.75	1.16	6.64	0.00	0.00	140.55	02/17/2025	
ARDEL STEPHANIE B	2024		S	132.75	1.16	6.64	0.00	0.00	140.55	02/17/2025	
GRAND TOTAL DUE									281.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 213 02 121	228	SPRING ST 30030	4958								
SPINELLO KIM MIXON	2024	2809-0114	S	1,252.99	21.93	62.65	28.00	20.00	1,385.57	11/15/2024	
									1,385.57		
15 213 02 139	102	5TH AVE 30030	4808								
2911 INVESTMENT GROUP LI	2024	2809-0115	F	141.77	2.48	7.09	0.00	0.00	151.34	09/30/2024	
2911 INVESTMENT GROUP LI	2024	2809-0115	S	141.77	2.48	7.09	28.00	20.00	199.34	11/15/2024	
									350.68		
15 213 03 012	439	3RD AVE 30030	4237								
TRINITY HOUSE FLIPPERS	2023	2723-0044	S	55.23	7.27	2.76	1.82	1.30	68.38	11/15/2023	
TRINITY HOUSE FLIPPERS	2024	2809-0116	F	955.81	16.73	47.79	0.00	0.00	1,020.33	09/30/2024	
TRINITY HOUSE FLIPPERS	2024	2809-0116	S	955.81	16.73	47.79	28.00	20.00	1,068.33	11/15/2024	
									2,157.04		
15 213 03 039	308	2ND AVE 30030	3552								
HD CRAFTSMAN HOMES INC	2024	2809-0117	F	300.60	5.26	15.03	0.00	0.00	320.89	09/30/2024	
HD CRAFTSMAN HOMES INC	2024	2809-0117	S	300.60	5.26	15.03	28.00	20.00	368.89	11/15/2024	
									689.78		
15 213 03 064	314	2ND AVE 30030									
AMRAN PROPERTY LLC	2024	2809-0118	F	21.49	0.38	1.07	0.00	0.00	22.94	09/30/2024	
AMRAN PROPERTY LLC	2024	2809-0118	S	21.49	0.38	1.07	18.00	20.00	60.94	11/15/2024	
									83.88		
15 213 03 118	1016	OAKVIEW RD 30030	421								
WHITLOCK WILBURN C JR	2024		F	179.11	1.57	8.96	0.00	0.00	189.64	02/17/2025	
WHITLOCK WILBURN C JR	2024		S	179.11	1.57	8.96	0.00	0.00	189.64	02/17/2025	
									379.28		
15 213 04 082	224	CAMBRIDGE AVE 30030	3								
PARKERS INVESTORS NETWOF	2024	2809-0119	F	628.51	11.00	31.43	0.00	0.00	670.94	09/30/2024	
PARKERS INVESTORS NETWOF	2024	2809-0119	S	628.51	11.00	31.43	28.00	20.00	718.94	11/15/2024	
									1,389.88		
15 213 04 140	446	E LAKE DR 30030									
RICKENBACKER WAY PARTNEF	2024	2809-0121	F	447.79	7.84	22.39	0.00	0.00	478.02	09/30/2024	
RICKENBACKER WAY PARTNEF	2024	2809-0121	S	447.79	7.84	22.39	28.00	20.00	526.02	11/15/2024	
									1,004.04		
15 213 04 158	618	E LAKE DR 30030	3534								
COHEN DOROTHY D DISCLAIM	2023		F	12.94	0.47	0.65	0.00	0.00	14.06	11/25/2024	
COHEN DOROTHY D DISCLAIM	2023		S	12.94	0.47	0.65	0.00	0.00	14.06	11/25/2024	
									28.12		
15 213 04 162	646	5 E LAKE DR 30030	353								
G & E LAND LLC	2024	2809-0122	F	1,951.57	34.15	97.58	0.00	0.00	2,083.30	09/30/2024	
G & E LAND LLC	2024	2809-0122	S	1,951.57	34.15	97.58	28.00	20.00	2,131.30	11/15/2024	
									4,214.60		
15 213 06 014	263	JEFFERSON PL 31	30030								
HALL FAMILY IRREVOCABLE	2024	2809-0084	F	458.23	8.02	22.91	0.00	0.00	489.16	09/30/2024	
HALL FAMILY IRREVOCABLE	2024	2809-0084	S	458.23	8.02	22.91	28.00	20.00	537.16	11/15/2024	
									1,026.32		
15 213 06 035	271	JEFFERSON PL 36	30030								
OCEAN RYAN ENTERPRISES I	2024	2809-0085	F	458.23	8.02	22.91	0.00	0.00	489.16	09/30/2024	
OCEAN RYAN ENTERPRISES I	2024	2809-0085	S	458.23	8.02	22.91	28.00	20.00	537.16	11/15/2024	
									1,026.32		
15 214 01 119	121	BUCHER DR 30030	3705								
OTTONE MEGAN D	2024	2809-0086	H1F F	6.28	0.11	0.31	0.00	0.00	6.70	09/30/2024	
OTTONE MEGAN D	2024	2809-0086	H1F S	6.28	0.11	0.31	18.00	20.00	44.70	11/15/2024	
									51.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 214 01 131	221 MIMOSA DR 30030	3733									
221 MIMOSA DRIVE LAND TF	2024	2809-0087	F	805.78	14.10	40.29	0.00	0.00	860.17	09/30/2024	
221 MIMOSA DRIVE LAND TF	2024	2809-0087	S	805.78	14.10	40.29	28.00	20.00	908.17	11/15/2024	
									1,768.34		
15 214 01 144	742 S CANDLER ST 30030	44									
742 S CANDLER STREET LAN	2024		F	143.37	0.00	0.00	0.00	0.00	143.37	03/24/2025	
742 S CANDLER STREET LAN	2024		S	143.37	0.00	0.00	0.00	0.00	143.37	03/24/2025	
									286.74		
15 214 02 012	807 S CANDLER ST 30030	44									
PETUNIA PROPERTIES LLC	2023		F	281.94	15.74	14.10	0.00	0.00	311.78	09/05/2024	
PETUNIA PROPERTIES LLC	2023		S	281.94	15.74	14.10	0.00	0.00	311.78	09/05/2024	
									623.56		
15 214 02 023	901 S CANDLER ST 30030										
NORMAN RENALDO	2024	2809-0088	F	351.40	6.15	17.57	0.00	0.00	375.12	09/30/2024	
NORMAN RENALDO	2024	2809-0088	S	351.40	6.15	17.57	28.00	20.00	423.12	11/15/2024	
									798.24		
15 214 02 043	308 DRIFTWOOD TER 30030	4									
RODATUS AMY M	2024		S	248.98	4.36	12.45	0.00	0.00	265.79	11/15/2024	
									265.79		
15 214 02 047	923 S CANDLER ST 30030	44									
O BRIEN JAMES PATRICK	2024	2809-0089	H1F F	3.85	0.07	0.19	0.00	0.00	4.11	09/30/2024	
O BRIEN JAMES PATRICK	2024	2809-0089	H1F S	3.85	0.07	0.19	18.00	20.00	42.11	11/15/2024	
									46.22		
15 214 04 018	545 OAKVIEW RD 30030	4300									
EFFINGHAM HOLDINGS LLC	2024	2809-0091	S	1,724.88	30.19	86.24	28.00	20.00	1,889.31	11/15/2024	
									1,889.31		
15 215 02 038	2533 MCKINNON DR 30030	45									
HEARD PAULA	2024		H1F F	3,581.11	62.68	176.36	0.00	0.00	3,820.15	09/30/2024	
HEARD PAULA	2024		H1F S	3,581.11	62.68	176.36	0.00	0.00	3,820.15	11/15/2024	
									7,640.30		
15 215 03 002	2524 CREEKWOOD TER 30030										
HATHORN PHILLIP ROSS	2024		H1F F	621.55	0.00	0.00	0.00	0.00	621.55	03/24/2025	
HATHORN PHILLIP ROSS	2024		H1F S	621.55	0.00	0.00	0.00	0.00	621.55	03/24/2025	
									1,243.10		
15 215 03 018	1561 DEERWOOD DR 30030										
DILLARD TERESA BROUGHTON	2024	2809-0092	H1F F	1,867.08	32.68	90.66	0.00	0.00	1,990.42	09/30/2024	
DILLARD TERESA BROUGHTON	2024	2809-0092	H1F S	1,867.08	32.68	90.66	28.00	20.00	2,038.42	11/15/2024	
									4,028.84		
15 215 03 029	1333 FENWAY CIR 30030	452									
EDMONDSON MICRIN O	2024	2809-0093	H1 F	2,184.15	38.23	106.52	0.00	0.00	2,328.90	09/30/2024	
EDMONDSON MICRIN O	2024	2809-0093	H1 S	2,184.15	38.23	106.52	28.00	20.00	2,376.90	11/15/2024	
									4,705.80		
15 215 03 041	2619 MIDWAY RD 30030	4575									
OYLER JENNIFER	2024		H1F S	219.19	3.83	10.84	0.00	0.00	233.86	11/15/2024	
									233.86		
15 215 05 004	1318 DEERWOOD DR 30030	45									
MARKHAM JONATHAN	2024		F	1,073.91	0.00	0.00	0.00	0.00	1,073.91	04/18/2025	
MARKHAM JONATHAN	2024		S	1,073.91	0.00	0.00	0.00	0.00	1,073.91	04/18/2025	
									2,147.82		
15 215 05 015	1548 DEERWOOD DR 30030	45									
MOORE HAZEL	2023	2723-0054	H4F S	102.30	13.46	4.54	6.75	4.82	131.87	11/15/2023	
MOORE HAZEL	2024	2809-0095	H4F F	539.96	9.46	24.30	0.00	0.00	573.72	09/30/2024	
MOORE HAZEL	2024	2809-0095	H4F S	539.96	9.46	24.30	28.00	20.00	621.72	11/15/2024	
									1,327.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 05 020	2557 CREEKWOOD TER 30030										
GUTTMAN MAITAL B	2024	H1F S		561.92	0.00	0.00	0.00	0.00	561.92	03/24/2025	
									GRAND TOTAL DUE	561.92	
15 215 06 020	1314 FENWAY CIR 30030 452										
GALLE WILLIAM P	2024	2809-0096	F	3,627.46	63.49	178.68	0.00	0.00	3,869.63	09/30/2024	
GALLE WILLIAM P	2024	2809-0096	S	3,627.46	63.49	178.68	28.00	20.00	3,917.63	11/15/2024	
									GRAND TOTAL DUE	7,787.26	
15 215 07 011	1324 OLDFIELD RD 30030 45										
MINCEY MARY	2024	2809-0097	F	2,883.75	50.48	141.50	0.00	0.00	3,075.73	09/30/2024	
MINCEY MARY	2024	2809-0097	S	2,883.75	50.48	141.50	28.00	20.00	3,123.73	11/15/2024	
									GRAND TOTAL DUE	6,199.46	
15 215 12 088	7 MCEVOY LN 30030										
RUBIO ALEJANDRA	2024	2809-0098	H1F F	5.97	0.10	0.30	0.00	0.00	6.37	09/30/2024	
RUBIO ALEJANDRA	2024	2809-0098	H1F S	5.97	0.10	0.30	18.00	20.00	44.37	11/15/2024	
									GRAND TOTAL DUE	50.74	
15 215 13 022	548 KIRK RD 30030										
HOPE JOHN S	2023	2723-0058	F	5.97	0.79	0.30	0.00	0.00	7.06	10/02/2023	
HOPE JOHN S	2023	2723-0058	S	5.97	0.79	0.30	18.00	20.00	45.06	11/15/2023	
HOPE JOHN S	2024	2809-0099	F	10.64	0.19	0.53	0.00	0.00	11.36	09/30/2024	
HOPE JOHN S	2024	2809-0099	S	10.64	0.19	0.53	18.00	20.00	49.36	11/15/2024	
									GRAND TOTAL DUE	112.84	
15 215 13 060	127 KIRK XING 30030										
PEACH DEVELOPMENT CORP	2019	2277-0020	S	8.51	3.71	0.43	16.22	15.84	44.71	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2369-0449	F	10.81	3.87	0.54	0.00	0.00	15.22	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0449	S	10.81	3.87	0.54	18.00	20.00	53.22	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0541	F	9.89	2.92	0.49	0.00	0.00	13.30	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0541	S	9.89	2.92	0.49	18.00	405.82	437.12	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0446	F	23.57	5.49	1.18	0.00	0.00	30.24	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0446	S	23.57	5.49	1.18	18.00	113.98	162.22	11/15/2022	
PEACH DEVELOPMENT CORP	2023	2723-0059	F	23.88	3.14	1.19	0.00	0.00	28.21	10/02/2023	
PEACH DEVELOPMENT CORP	2023	2723-0059	S	23.88	3.14	1.19	18.00	75.00	121.21	11/15/2023	
PEACH DEVELOPMENT CORP	2024	2809-0100	F	24.90	0.44	1.25	0.00	0.00	26.59	09/30/2024	
PEACH DEVELOPMENT CORP	2024	2809-0100	S	24.90	0.44	1.25	18.00	20.00	64.59	11/15/2024	
									GRAND TOTAL DUE	996.63	
15 215 13 101	111 CANDLER OAKS LN 30030										
PEACH DEVELOPMENT CORP	2017	1984-0286	F	6.77	4.03	0.34	0.00	0.00	11.14	10/02/2017	
PEACH DEVELOPMENT CORP	2017	1984-0286	S	6.77	4.03	0.34	20.50	91.84	123.48	11/15/2017	
PEACH DEVELOPMENT CORP	2018	2147-0153	F	7.34	3.82	0.37	0.00	0.00	11.53	10/01/2018	
PEACH DEVELOPMENT CORP	2018	2147-0153	S	7.34	3.82	0.37	20.50	20.00	52.03	11/15/2018	
PEACH DEVELOPMENT CORP	2019	2277-0022	F	7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
PEACH DEVELOPMENT CORP	2019	2277-0022	S	7.03	3.06	0.35	20.50	20.00	50.94	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2369-0450	F	7.07	2.53	0.35	0.00	0.00	9.95	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0450	S	7.07	2.53	0.35	18.00	20.00	47.95	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0542	F	6.47	1.91	0.32	0.00	0.00	8.70	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0542	S	6.47	1.91	0.32	18.00	405.82	432.52	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0447	F	16.54	3.86	0.83	0.00	0.00	21.23	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0447	S	16.54	3.86	0.83	18.00	113.98	153.21	11/15/2022	
PEACH DEVELOPMENT CORP	2023	2723-0060	F	16.76	2.21	0.84	0.00	0.00	19.81	10/02/2023	
PEACH DEVELOPMENT CORP	2023	2723-0060	S	16.76	2.21	0.84	18.00	75.00	112.81	11/15/2023	
PEACH DEVELOPMENT CORP	2024		F	6.03	0.05	0.30	0.00	0.00	6.38	02/17/2025	
PEACH DEVELOPMENT CORP	2024		S	6.03	0.05	0.30	0.00	0.00	6.38	02/17/2025	
									GRAND TOTAL DUE	1,078.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 03 016	1301 THOMAS RD 30030										
KUDZU CAPITAL LLC	2024		F	1,324.53	23.18	66.23	0.00	0.00	1,413.94	09/30/2024	
KUDZU CAPITAL LLC	2024		S	1,324.53	23.18	66.23	28.00	20.00	1,461.94	11/15/2024	
						GRAND TOTAL DUE			2,875.88		
15 216 06 036	985 COLUMBIA DR 30030 471										
WILL AND WELLS INVESTMEN	2024		F	2,902.81	50.81	142.45	0.00	0.00	3,096.07	09/30/2024	
WILL AND WELLS INVESTMEN	2024		S	2,902.81	50.81	142.45	28.00	20.00	3,144.07	11/15/2024	
						GRAND TOTAL DUE			6,240.14		
15 216 06 037	979 COLUMBIA DR 30030										
MARTIN TIFFFANY	2024	H1F	S	704.92	0.00	0.00	0.00	0.00	704.92	03/24/2025	
						GRAND TOTAL DUE			704.92		
15 216 07 002	1064 FORREST BLVD 30030 4										
WRIGHT WILLIAM LAWSON	2023	2723-0063	H1F S	85.63	11.27	4.18	28.00	20.00	149.08	11/15/2023	
						GRAND TOTAL DUE			149.08		
15 216 07 030	1048 COLUMBIA DR 30030										
NEW COLUMBIA FORREST HEI	2024		F	3,550.10	62.12	134.31	0.00	0.00	3,746.53	09/30/2024	
NEW COLUMBIA FORREST HEI	2024		S	3,550.10	62.12	134.31	28.00	20.00	3,794.53	11/15/2024	
						GRAND TOTAL DUE			7,541.06		
15 216 09 026	1075 WALKER DR 30030 4750										
GARTMAN BRYAN SCOTT	2023		H1F S	258.26	7.00	12.76	0.00	0.00	278.02	12/23/2024	
						GRAND TOTAL DUE			278.02		
15 216 10 025	1085 KATIE KERR DR 30030										
ATLANTA SMSA LTD PARTNEF	2018		S	105.60	54.98	0.00	0.00	0.00	160.58	11/15/2018	
ATLANTA SMSA LTD PARTNEF	2019		F	105.60	46.00	0.00	0.00	0.00	151.60	09/30/2019	
ATLANTA SMSA LTD PARTNEF	2019		S	105.60	46.00	0.00	0.00	0.00	151.60	11/15/2019	
ATLANTA SMSA LTD PARTNEF	2020		F	105.60	37.82	0.00	0.00	0.00	143.42	09/30/2020	
ATLANTA SMSA LTD PARTNEF	2020		S	105.60	37.82	0.00	0.00	0.00	143.42	11/16/2020	
ATLANTA SMSA LTD PARTNEF	2021		F	105.60	31.22	0.00	0.00	0.00	136.82	09/30/2021	
ATLANTA SMSA LTD PARTNEF	2021		S	105.60	31.22	0.00	0.00	0.00	136.82	11/15/2021	
ATLANTA SMSA LTD PARTNEF	2022		F	105.60	24.61	0.00	0.00	0.00	130.21	09/30/2022	
ATLANTA SMSA LTD PARTNEF	2022		S	105.60	24.61	0.00	0.00	0.00	130.21	11/15/2022	
ATLANTA SMSA LTD PARTNEF	2023		F	211.20	27.80	0.00	0.00	0.00	239.00	10/02/2023	
ATLANTA SMSA LTD PARTNEF	2023		S	211.20	27.80	0.00	0.00	0.00	239.00	11/15/2023	
ATLANTA SMSA LTD PARTNEF	2024		F	237.60	4.16	0.00	0.00	0.00	241.76	09/30/2024	
ATLANTA SMSA LTD PARTNEF	2024		S	237.60	4.16	0.00	0.00	0.00	241.76	11/15/2024	
						GRAND TOTAL DUE			2,246.20		
15 216 11 009	1178 CONWAY RD 30030 4146										
HONAKER LILLIE HER ESTAI	2022	2596-0451	H4F S	194.25	45.27	9.07	15.11	220.72	484.42	11/15/2022	
HONAKER LILLIE HER ESTAI	2023	2723-0127	H4F F	283.84	37.37	11.80	0.00	0.00	333.01	10/02/2023	
HONAKER LILLIE HER ESTAI	2023	2723-0127	H4F S	283.86	37.37	11.80	28.00	75.00	436.03	11/15/2023	
HONAKER LILLIE HER ESTAI	2024	2809-0205	H4F F	375.28	6.57	16.07	0.00	0.00	397.92	09/30/2024	
HONAKER LILLIE HER ESTAI	2024	2809-0205	H4F S	375.28	6.57	16.07	28.00	20.00	445.92	11/15/2024	
						GRAND TOTAL DUE			2,097.30		
15 216 12 001	1164 THOMAS RD 30030										
ANDERSON RYAN	2024		H1F S	749.54	0.00	0.00	0.00	0.00	749.54	03/24/2025	
						GRAND TOTAL DUE			749.54		
15 216 12 003	1178 THOMAS RD 30030										
DUNCAN ANDREA STINSON	2024		F	715.29	12.52	35.76	0.00	0.00	763.57	09/30/2024	
DUNCAN ANDREA STINSON	2024		S	715.29	12.52	35.76	0.00	0.00	763.57	11/15/2024	
						GRAND TOTAL DUE			1,527.14		
15 216 12 004	1186 THOMAS RD 30030										
DUNCAN ANDREA STINSON	2024		H1F F	2,235.31	39.13	109.07	0.00	0.00	2,383.51	09/30/2024	
DUNCAN ANDREA STINSON	2024		H1F S	2,235.31	39.13	109.07	0.00	0.00	2,383.51	11/15/2024	
						GRAND TOTAL DUE			4,767.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 12 006											
1202 THOMAS RD 30030 4617 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREENBAY HOMES LLC	2024	2809-0206	F	1,391.06	24.35	66.86	0.00	0.00	1,482.27	09/30/2024	
GREENBAY HOMES LLC	2024	2809-0206	S	1,391.06	24.35	66.86	28.00	20.00	1,530.27	11/15/2024	
GRAND TOTAL DUE									3,012.54		
15 216 12 007											
1208 THOMAS RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DINH LINH	2024	2809-0207	F	4,915.31	86.02	243.07	0.00	0.00	5,244.40	09/30/2024	
DINH LINH	2024	2809-0207	S	4,915.31	86.02	243.07	28.00	20.00	5,292.40	11/15/2024	
GRAND TOTAL DUE									10,536.80		
15 216 12 020											
2764 MIDWAY RD 30030 4629 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARBER ROSIE LEE	2024	2809-0208	F	3,113.62	54.49	152.98	0.00	0.00	3,321.09	09/30/2024	
BARBER ROSIE LEE	2024	2809-0208	S	3,113.62	54.49	152.98	28.00	20.00	3,369.09	11/15/2024	
GRAND TOTAL DUE									6,690.18		
15 216 14 006											
1172 RUSSELL DR 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AMANTI CATHERINE B TRUST	2024	H1F F		329.47	0.00	0.00	0.00	0.00	329.47	03/24/2025	
AMANTI CATHERINE B TRUST	2024	H1F S		329.47	0.00	0.00	0.00	0.00	329.47	03/24/2025	
GRAND TOTAL DUE									658.94		
15 216 14 016											
972 COLUMBIA DR 30030 471 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NEUMANN ERIC J	2024	H1F F		278.54	0.00	0.00	0.00	0.00	278.54	03/24/2025	
NEUMANN ERIC J	2024	H1F S		278.54	0.00	0.00	0.00	0.00	278.54	03/24/2025	
GRAND TOTAL DUE									557.08		
15 216 16 021											
2840 MIDWAY RD 30030 4635 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAUER CHRISTOPHER	2024	2809-0209	S	177.14	3.11	8.72	28.00	20.00	236.97	11/15/2024	
GRAND TOTAL DUE									236.97		
15 216 17 026											
1304 CONWAY RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALEXANDER ROBERT MARKS	2024	2809-0210	F	3,094.06	54.16	152.01	0.00	0.00	3,300.23	09/30/2024	
ALEXANDER ROBERT MARKS	2024	2809-0210	S	3,094.06	54.16	152.01	28.00	20.00	3,348.23	11/15/2024	
GRAND TOTAL DUE									6,648.46		
15 216 17 028											
1319 VEASEY RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS GEORGE W	2017	1984-0301	F	56.43	33.61	2.82	0.00	0.00	92.86	10/02/2017	
HARRIS GEORGE W	2017	1984-0301	S	56.43	33.61	2.82	30.50	311.74	435.10	11/15/2017	
HARRIS GEORGE W	2018	2147-0160	F	56.31	29.32	2.82	0.00	0.00	88.45	10/01/2018	
HARRIS GEORGE W	2018	2147-0160	S	56.31	29.32	2.82	30.50	20.00	138.95	11/15/2018	
HARRIS GEORGE W	2019	2277-0033	F	125.53	54.69	6.28	0.00	0.00	186.50	09/30/2019	
HARRIS GEORGE W	2019	2277-0033	S	125.53	54.69	6.28	30.50	20.00	237.00	11/15/2019	
HARRIS GEORGE W	2020	2369-0476	F	125.52	44.95	6.28	0.00	0.00	176.75	09/30/2020	
HARRIS GEORGE W	2020	2369-0476	S	125.52	44.95	6.28	28.00	20.00	224.75	11/16/2020	
HARRIS GEORGE W	2021	2470-0002	F	125.53	37.11	6.28	0.00	0.00	168.92	09/30/2021	
HARRIS GEORGE W	2021	2470-0002	S	125.53	37.11	6.28	28.00	20.00	216.92	11/15/2021	
HARRIS GEORGE W	2022	2596-0455	F	125.53	29.26	6.28	0.00	0.00	161.07	09/30/2022	
HARRIS GEORGE W	2022	2596-0455	S	125.53	29.26	6.28	28.00	20.00	209.07	11/15/2022	
HARRIS GEORGE W	2023	2723-0131	F	125.25	16.49	6.26	0.00	0.00	148.00	10/02/2023	
HARRIS GEORGE W	2023	2723-0131	S	125.25	16.49	6.26	28.00	75.00	251.00	11/15/2023	
HARRIS GEORGE W	2024	2809-0211	F	196.61	3.44	9.83	0.00	0.00	209.88	09/30/2024	
HARRIS GEORGE W	2024	2809-0211	S	196.61	3.44	9.83	28.00	20.00	257.88	11/15/2024	
GRAND TOTAL DUE									3,203.10		
15 216 18 018											
1311 CARTER RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NAGAR KATHERYN PENG	2024	2809-0212	S	33.33	0.58	1.65	18.00	20.00	73.56	11/15/2024	
GRAND TOTAL DUE									73.56		
15 216 18 019											
1335 CARTER RD 30030 4606 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NAIK FAMILY TRUST	2024		F	566.49	0.00	0.00	0.00	0.00	566.49	04/18/2025	
NAIK FAMILY TRUST	2024		S	566.49	0.00	0.00	0.00	0.00	566.49	04/18/2025	
GRAND TOTAL DUE									1,132.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 02 006	2926	MIDWAY RD 30030	4637								
KUZMICH CHRIS S	2023	2723-0132	H1 S	64.89	8.54	3.14	28.00	20.00	124.57	11/15/2023	
KUZMICH CHRIS S	2024	2809-0213	H1 F	2,059.48	36.05	100.28	0.00	0.00	2,195.81	09/30/2024	
KUZMICH CHRIS S	2024	2809-0213	H1 S	2,059.48	36.05	100.28	28.00	20.00	2,243.81	11/15/2024	
									4,564.19		
15 217 02 008	2940	MIDWAY RD 30030	4637								
ONGOMA SEBASTIAN	2024	2809-0214	F	2,577.40	45.12	126.18	0.00	0.00	2,748.70	09/30/2024	
ONGOMA SEBASTIAN	2024	2809-0214	S	2,577.40	45.12	126.18	28.00	20.00	2,796.70	11/15/2024	
									5,545.40		
15 217 04 004	3568	MEMORIAL DR 30032									
ILIYAN PROPERTIES LLC	2024		S	178.82	1.56	8.94	0.00	0.00	189.32	02/17/2025	
									189.32		
15 217 05 021	1145	CHATSWORTH DR 30002									
CURTIS DYLAN KAY	2023		F	541.72	19.86	27.09	0.00	0.00	588.67	11/25/2024	
CURTIS DYLAN KAY	2023		S	541.72	19.86	27.09	0.00	0.00	588.67	11/25/2024	
									1,177.34		
15 217 06 004	3048	CHARLBURY PL 30002	1								
STEVERSON MARK	2024	2809-0216	H1F F	3,689.72	64.58	179.99	0.00	0.00	3,934.29	09/30/2024	
STEVERSON MARK	2024	2809-0216	H1F S	3,689.72	64.58	179.99	28.00	20.00	3,982.29	11/15/2024	
									7,916.58		
15 217 13 005	10	SUTTON PL 30002									
RIDGEWAY DEVELOPMENT COM	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
									183.16		
15 217 13 029	102	SUTTON PL 30002	1568								
DEAN DARYL G	2024	2809-0217	H1S S	15.07	0.27	0.74	18.00	20.00	54.08	11/15/2024	
									54.08		
15 217 13 044	66	SUTTON PL 30002	1564								
COHEN ANDREW J	2024	2809-0218	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									48.00		
15 217 13 062	37	SUTTON PL 30002	1561								
PARRISH JOY	2024	2809-0219	H1F F	1,779.05	31.14	86.70	0.00	0.00	1,896.89	09/30/2024	
PARRISH JOY	2024	2809-0219	H1F S	1,779.05	31.14	86.70	28.00	20.00	1,944.89	11/15/2024	
									3,841.78		
15 217 13 063	38	SUTTON PL 30002	1561								
JORDAN JULIANN M	2024	2809-0220	H1F F	1,916.55	33.55	93.58	0.00	0.00	2,043.68	09/30/2024	
JORDAN JULIANN M	2024	2809-0220	H1F S	1,916.55	33.55	93.58	28.00	20.00	2,091.68	11/15/2024	
									4,135.36		
15 217 13 068	32	SUTTON PL 30002	1561								
ROBERTSON LARRY E	2024	2809-0221	H1F F	1,898.39	33.23	92.67	0.00	0.00	2,024.29	09/30/2024	
ROBERTSON LARRY E	2024	2809-0221	H1F S	1,898.39	33.23	92.67	28.00	20.00	2,072.29	11/15/2024	
									4,096.58		
15 217 14 001	58	DEVON LN 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0135	F	298.00	39.23	14.90	0.00	0.00	352.13	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0135	S	298.00	39.23	14.90	28.00	113.98	494.11	11/15/2023	
CONDO OF AVONDALE ESTATE	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
CONDO OF AVONDALE ESTATE	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
									937.82		
15 217 14 002	10	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023	2723-0136	F	298.00	39.23	14.90	0.00	0.00	352.13	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0136	S	298.00	39.23	14.90	28.00	113.98	494.11	11/15/2023	
CONDO OF AVONDALE ESTATE	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
CONDO OF AVONDALE ESTATE	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
									937.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 14 003	20	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		2723-0137	F	298.00	39.23	14.90	0.00	0.00	352.13	10/02/2023
CONDO OF AVONDALE ESTATE	2023		2723-0137	S	298.00	39.23	14.90	28.00	113.98	494.11	11/15/2023
CONDO OF AVONDALE ESTATE	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
CONDO OF AVONDALE ESTATE	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									937.82		
15 217 14 004	30	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		2723-0138	F	298.00	39.23	14.90	0.00	0.00	352.13	10/02/2023
CONDO OF AVONDALE ESTATE	2023		2723-0138	S	298.00	39.23	14.90	28.00	113.98	494.11	11/15/2023
GRAND TOTAL DUE									846.24		
15 217 14 010	55	CHELSEA CT 30002 1541									
EVANS BARBARA ELAINE	2024		2809-0222	H4F S	636.01	11.14	29.99	22.62	16.16	715.92	11/15/2024
GRAND TOTAL DUE									715.92		
15 217 15 012	14	DEVON LN 30002 1536									
SHELLES DANIEL W	2024		2809-0223	H4F F	815.97	14.29	38.55	0.00	0.00	868.81	09/30/2024
SHELLES DANIEL W	2024		2809-0223	H4F S	815.97	14.29	38.55	28.00	20.00	916.81	11/15/2024
GRAND TOTAL DUE									1,785.62		
15 217 15 046	72	DEVON LN 30002 1547									
COOPERWOOD TONY	2024		2809-0124	H1 S	1,109.89	19.42	54.14	16.81	12.01	1,212.27	11/15/2024
GRAND TOTAL DUE									1,212.27		
15 217 15 048	74	DEVON LN 30002 1547									
LOVVORN LISA	2024		2809-0125	H1F S	706.88	12.37	34.47	28.00	20.00	801.72	11/15/2024
GRAND TOTAL DUE									801.72		
15 217 15 056	86	DEVON LN 30002 1548									
CRAWFORD GREG	2024			F	369.94	0.00	0.00	0.00	0.00	369.94	03/24/2025
CRAWFORD GREG	2024			S	369.94	0.00	0.00	0.00	0.00	369.94	03/24/2025
GRAND TOTAL DUE									739.88		
15 217 16 001	20	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
RIDGEWAY DEVELOPMENT COF	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		
15 217 16 002	110	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
RIDGEWAY DEVELOPMENT COF	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		
15 217 16 003	118	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
RIDGEWAY DEVELOPMENT COF	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		
15 217 16 004	125	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
RIDGEWAY DEVELOPMENT COF	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		
15 217 16 005	28	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
RIDGEWAY DEVELOPMENT COF	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		
15 217 16 006	89	HAMPSHIRE CT 30002									
AVONDALE ESTATES HOME OW	2024			F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024
AVONDALE ESTATES HOME OW	2024			S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024
GRAND TOTAL DUE									91.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 16 007	69	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 008	36	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COM	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 009	86	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 010	59	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COF	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
RIDGEWAY DEVELOPMENT COF	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 011	0	HAMPSHIRE CT 30002									
RIDGEWAY DEVELOPMENT COM	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
RIDGEWAY DEVELOPMENT COM	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 012	49	HAMPSHIRE CT 30002									
CONDOMINIUM OF AVONDALE	2024		F	45.00	0.79	0.00	0.00	0.00	45.79	09/30/2024	
CONDOMINIUM OF AVONDALE	2024		S	45.00	0.79	0.00	0.00	0.00	45.79	11/15/2024	
GRAND TOTAL DUE									91.58		
15 217 16 025	52	HAMPSHIRE CT 30002 155									
MERLIN HILARY ELISE	2024	H1F F		312.94	0.00	0.00	0.00	0.00	312.94	04/18/2025	
MERLIN HILARY ELISE	2024	H1F S		312.94	0.00	0.00	0.00	0.00	312.94	04/18/2025	
GRAND TOTAL DUE									625.88		
15 217 16 056	105	HAMPSHIRE CT 30002 15									
GLUCKMAN ADAM D	2024	2809-0126 S		2,534.26	44.36	124.46	28.00	20.00	2,751.08	11/15/2024	
GRAND TOTAL DUE									2,751.08		
15 217 16 080	23	HAMPSHIRE CT 30002									
GLOVER FAMILY TRUST	2024	2809-0127 S		123.15	2.15	6.05	28.00	20.00	179.35	11/15/2024	
GRAND TOTAL DUE									179.35		
15 218 01 023	3938	MEMORIAL DR 30002									
SOUTH ATLANTIC CONFERENC	2024	2809-0128 F		1,728.38	30.25	86.42	0.00	0.00	1,845.05	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024	2809-0128 S		1,728.38	30.25	86.42	28.00	20.00	1,893.05	11/15/2024	
GRAND TOTAL DUE									3,738.10		
15 218 02 004	3295	COVINGTON DR 30032 2									
NEWTOWN HOLDING COMPANY	2024	2809-0129 F		2,401.25	42.03	117.37	0.00	0.00	2,560.65	09/30/2024	
NEWTOWN HOLDING COMPANY	2024	2809-0129 S		2,401.25	42.03	117.37	28.00	20.00	2,608.65	11/15/2024	
GRAND TOTAL DUE									5,169.30		
15 218 02 014	3144	BOBBIE LN 30032 2419									
VENABLE ROBERT N	2024	2809-0130 H1F F		1,584.47	27.74	76.53	0.00	0.00	1,688.74	09/30/2024	
VENABLE ROBERT N	2024	2809-0130 H1F S		1,584.47	27.74	76.53	28.00	20.00	1,736.74	11/15/2024	
GRAND TOTAL DUE									3,425.48		
15 218 02 059	3302	BETTY CIR 30032 2417									
SHACHEY PROPERTIES LLC	2024	2809-0131 F		2,953.11	51.69	144.96	0.00	0.00	3,149.76	09/30/2024	
SHACHEY PROPERTIES LLC	2024	2809-0131 S		2,953.11	51.69	144.96	28.00	20.00	3,197.76	11/15/2024	
GRAND TOTAL DUE									6,347.52		
15 218 02 064	3301	COVINGTON DR 30032 2									
NEWTOWN HOLDING COMPANY	2024	2809-0132 F		3,232.23	56.57	158.92	0.00	0.00	3,447.72	09/30/2024	
NEWTOWN HOLDING COMPANY	2024	2809-0132 S		3,232.23	56.57	158.92	28.00	20.00	3,495.72	11/15/2024	
GRAND TOTAL DUE									6,943.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 02 088	1319	CRESCENTWOOD LN 3003									
WILLIAMS KATHERINE S	2024	2809-0133	H1F F	2,153.63	37.70	104.98	0.00	0.00	2,296.31	09/30/2024	
WILLIAMS KATHERINE S	2024	2809-0133	H1F S	2,153.63	37.70	104.98	28.00	20.00	2,344.31	11/15/2024	
						GRAND TOTAL DUE			4,640.62		
15 218 03 007	3362	COVINGTON DR 30032 2									
BREWER AND JENKINS LLC	2024	2809-0134	F	792.51	13.87	35.77	0.00	0.00	842.15	09/30/2024	
BREWER AND JENKINS LLC	2024	2809-0134	S	7,434.60	130.11	335.56	28.00	20.00	7,948.27	11/15/2024	
						GRAND TOTAL DUE			8,790.42		
15 218 04 008	3231	BEECH DR 30032									
SHAW CHANDLER DEWAYNE SF	2024	2809-0135	F	2,095.16	36.68	102.06	0.00	0.00	2,233.90	09/30/2024	
SHAW CHANDLER DEWAYNE SF	2024	2809-0135	S	2,095.16	36.68	102.06	28.00	20.00	2,281.90	11/15/2024	
						GRAND TOTAL DUE			4,515.80		
15 218 04 017	3283	BEECH DR 30032 2411									
SKA REALTY SERVICES LLC	2024	2809-0136	F	2,067.32	36.18	100.67	0.00	0.00	2,204.17	09/30/2024	
SKA REALTY SERVICES LLC	2024	2809-0136	S	2,067.32	36.18	100.67	28.00	20.00	2,252.17	11/15/2024	
						GRAND TOTAL DUE			4,456.34		
15 218 04 022	3290	BONWAY DR 30032									
WILLIAMS LEFORD BENJAMIN	2024		F	2,613.88	22.87	128.00	0.00	0.00	2,764.75	02/17/2025	
WILLIAMS LEFORD BENJAMIN	2024		S	2,613.88	22.87	128.00	0.00	0.00	2,764.75	02/17/2025	
						GRAND TOTAL DUE			5,529.50		
15 218 04 028	3254	BONWAY DR 30032 2428									
JOHNSON CHERITH	2024		H1F F	395.49	3.46	19.77	0.00	0.00	418.72	02/17/2025	
JOHNSON CHERITH	2024		H1F S	395.49	3.46	19.77	0.00	0.00	418.72	02/17/2025	
						GRAND TOTAL DUE			837.44		
15 218 04 036	3206	BONWAY DR 30032 2428									
LAIRD JAMES	2024	2809-0137	F	2,075.46	36.33	101.08	0.00	0.00	2,212.87	09/30/2024	
LAIRD JAMES	2024	2809-0137	S	2,075.46	36.33	101.08	28.00	20.00	2,260.87	11/15/2024	
						GRAND TOTAL DUE			4,473.74		
15 218 04 037	3202	BONWAY DR 30032 2428									
LAIRD JAMES	2024	2809-0138	H1F F	1,310.88	22.95	62.85	0.00	0.00	1,396.68	09/30/2024	
LAIRD JAMES	2024	2809-0138	H1F S	1,310.88	22.95	62.85	28.00	20.00	1,444.68	11/15/2024	
						GRAND TOTAL DUE			2,841.36		
15 218 05 063	3282	CONVAIR LN 30032 243									
JENKINS RICHARD F	2024	2809-0140	H4F F	262.62	4.60	10.43	0.00	0.00	277.65	09/30/2024	
JENKINS RICHARD F	2024	2809-0140	H4F S	262.62	4.60	10.43	28.00	20.00	325.65	11/15/2024	
						GRAND TOTAL DUE			603.30		
15 218 05 068	3256	CONVAIR LN 30032 243									
FAB ESTATE ENTERPRISES I	2024	2809-0141	F	2,273.70	39.79	111.01	0.00	0.00	2,424.50	09/30/2024	
FAB ESTATE ENTERPRISES I	2024	2809-0141	S	2,293.70	40.14	111.99	28.00	20.00	2,493.83	11/15/2024	
						GRAND TOTAL DUE			4,918.33		
15 218 07 006	3179	BOBBIE LN 30032 2420									
WILSON MICHAEL C	2023		H1F F	153.94	2.69	7.70	0.00	0.00	164.33	01/15/2025	
WILSON MICHAEL C	2023		H1F S	153.94	2.69	7.70	0.00	0.00	164.33	01/15/2025	
						GRAND TOTAL DUE			328.66		
15 218 11 012	3171	CONVAIR LN 30032 243									
FYR SFR TRS LLC	2024	2809-0142	F	2,267.95	39.70	110.70	0.00	0.00	2,418.35	09/30/2024	
FYR SFR TRS LLC	2024	2809-0142	S	2,267.95	39.70	110.70	28.00	20.00	2,466.35	11/15/2024	
						GRAND TOTAL DUE			4,884.70		
15 218 11 018	3221	CONVAIR LN 30032 243									
KJH SOUTH BUILDING DEVEI	2024	2809-0143	F	1,981.65	34.68	96.86	0.00	0.00	2,113.19	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024	2809-0143	S	2,401.39	42.03	117.37	28.00	20.00	2,608.79	11/15/2024	
						GRAND TOTAL DUE			4,721.98		
15 218 11 023	3251	CONVAIR LN 30032 243									
HALEY JEROME	2024	2809-0165	H3F F	425.88	7.46	18.60	0.00	0.00	451.94	09/30/2024	
HALEY JEROME	2024	2809-0165	H3F S	425.88	7.46	18.60	28.00	20.00	499.94	11/15/2024	
						GRAND TOTAL DUE			951.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 12 009	1257	CELIA WAY 30032	2402								
HOLMES ROBLYN ALICIA J E	2024	2809-0166	H1F F	1,269.75	22.23	60.79	0.00	0.00	1,352.77	09/30/2024	
HOLMES ROBLYN ALICIA J E	2024	2809-0166	H1F S	1,269.75	22.23	60.79	28.00	20.00	1,400.77	11/15/2024	
						GRAND TOTAL DUE			2,753.54		
15 218 14 185	3260	COVINGTON DR 31 E 30									
MAPLE KEY LLC	2024		S	498.76	8.73	23.63	0.00	0.00	531.12	11/15/2024	
						GRAND TOTAL DUE			531.12		
15 219 01 012	3590	COVINGTON HWY 30032									
3590 DECATUR INVESTMENTS	2024	2809-0167	F	7,188.80	125.80	334.60	0.00	0.00	7,649.20	09/30/2024	
3590 DECATUR INVESTMENTS	2024	2809-0167	S	7,188.80	125.80	334.60	28.00	20.00	7,697.20	11/15/2024	
						GRAND TOTAL DUE			15,346.40		
15 219 02 002	3430	COVINGTON DR 30032									
FOXY HOLDINGS LLC	2024	2809-0169	F	4,821.36	84.38	210.02	0.00	0.00	5,115.76	09/30/2024	
FOXY HOLDINGS LLC	2024	2809-0169	S	4,821.36	84.38	210.02	28.00	20.00	5,163.76	11/15/2024	
						GRAND TOTAL DUE			10,279.52		
15 219 02 006	3631	MIDWAY RD 30032									
LONGLEAF MEADOWS COMMUNI	2024	2809-0170	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
LONGLEAF MEADOWS COMMUNI	2024	2809-0170	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
						GRAND TOTAL DUE			494.18		
15 219 03 034	1271	RICHARD RD 30032									
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			218.54		
15 219 03 038	1255	RICHARD RD 30032	253								
DAWSON ANEDRA	2024	2809-0171	F	1,898.08	33.22	92.21	0.00	0.00	2,023.51	09/30/2024	
DAWSON ANEDRA	2024	2809-0171	S	1,898.08	33.22	92.21	28.00	20.00	2,071.51	11/15/2024	
						GRAND TOTAL DUE			4,095.02		
15 219 03 052	3489	BEECH DR 30032	2556								
DODSON EULA M LIVING TRU	2024	2809-0172	H9F F	391.95	6.87	16.90	0.00	0.00	415.72	09/30/2024	
DODSON EULA M LIVING TRU	2024	2809-0172	H9F S	391.95	6.87	16.90	28.00	20.00	463.72	11/15/2024	
						GRAND TOTAL DUE			879.44		
15 219 03 072	1258	PEACHCREST RD 30032									
GOOG REALTY 1 LLC	2023		S	6.56	0.37	0.33	0.00	0.00	7.26	09/05/2024	
						GRAND TOTAL DUE			7.26		
15 219 03 095	1261	GLEN FOREST WAY 3003									
WHITE MARION	2024	2809-0173	F	1,964.89	34.39	95.54	0.00	0.00	2,094.82	09/30/2024	
WHITE MARION	2024	2809-0173	S	1,964.89	34.39	95.54	28.00	20.00	2,142.82	11/15/2024	
						GRAND TOTAL DUE			4,237.64		
15 219 05 009	3437	BENNINGTON DR 30032									
MITCHELL ANNIE BELL	2024	2809-0174	H1 F	1,737.10	30.41	84.16	0.00	0.00	1,851.67	09/30/2024	
MITCHELL ANNIE BELL	2024	2809-0174	H1 S	1,737.10	30.41	84.16	28.00	20.00	1,899.67	11/15/2024	
						GRAND TOTAL DUE			3,751.34		
15 219 05 022	3412	GLEN RD 30032	2506								
SIBUNA GROUP LLC	2024	2809-0175	F	1,758.90	30.79	85.25	0.00	0.00	1,874.94	09/30/2024	
SIBUNA GROUP LLC	2024	2809-0175	S	1,758.90	30.79	85.25	28.00	20.00	1,922.94	11/15/2024	
						GRAND TOTAL DUE			3,797.88		
15 219 07 001	3382	LARK LN 30032	2507								
UNITED SECURITY FINANCIAP	2024	2809-0177	F	3,014.92	52.77	148.05	0.00	0.00	3,215.74	09/30/2024	
UNITED SECURITY FINANCIAP	2024	2809-0177	S	3,014.92	52.77	148.05	28.00	20.00	3,263.74	11/15/2024	
						GRAND TOTAL DUE			6,479.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 07 007	3416	LARK LN 30032	2564								
FRANCKLIN MICHAEL	2024		F	2,187.98	38.30	106.70	0.00	0.00	2,332.98	09/30/2024	
FRANCKLIN MICHAEL	2024		S	2,187.98	38.30	106.70	0.00	0.00	2,332.98	11/15/2024	
						GRAND TOTAL DUE			4,665.96		
15 219 08 010	3435	LARK LN 30032	2565								
THOMPSON ROBIN DENNIS	2024	2809-0179	H9F F	387.80	6.79	17.02	0.00	0.00	411.61	09/30/2024	
THOMPSON ROBIN DENNIS	2024	2809-0179	H9F S	441.44	7.73	19.38	28.00	20.00	516.55	11/15/2024	
						GRAND TOTAL DUE			928.16		
15 219 09 010	3435	WREN RD 30032	2575								
3435 WREN ROAD LAND TRUS	2024	2809-0180	F	1,393.11	24.39	66.96	0.00	0.00	1,484.46	09/30/2024	
3435 WREN ROAD LAND TRUS	2024	2809-0180	S	1,393.11	24.39	66.96	28.00	20.00	1,532.46	11/15/2024	
						GRAND TOTAL DUE			3,016.92		
15 219 09 011	3441	WREN RD 30032	2575								
COOPER RALPH	2024	2809-0181	H1 F	32.75	0.57	1.54	0.00	0.00	34.86	09/30/2024	
COOPER RALPH	2024	2809-0181	H1 S	978.96	17.14	46.25	28.00	20.00	1,090.35	11/15/2024	
						GRAND TOTAL DUE			1,125.21		
15 219 09 013	3453	WREN RD 30032	2575								
GLEASON KATHERINE ELIZAF	2024		H1F F	1,782.72	31.21	86.44	0.00	0.00	1,900.37	09/30/2024	
GLEASON KATHERINE ELIZAF	2024		H1F S	1,782.72	31.21	86.44	0.00	0.00	1,900.37	11/15/2024	
						GRAND TOTAL DUE			3,800.74		
15 219 09 020	3452	BEECH DR 30032	2555								
BASTAIN RAPHA CAPITAL LI	2024	2809-0182	F	3,587.26	62.79	176.67	0.00	0.00	3,826.72	09/30/2024	
BASTAIN RAPHA CAPITAL LI	2024	2809-0182	S	3,587.26	62.79	176.67	28.00	20.00	3,874.72	11/15/2024	
						GRAND TOTAL DUE			7,701.44		
15 219 10 004	3523	BEECH DR 30032	2557								
WILLIAMS JAMES T	2023	2723-0116	H4F F	96.85	12.75	2.44	0.00	0.00	112.04	10/02/2023	
WILLIAMS JAMES T	2023	2723-0116	H4F S	96.87	12.75	2.44	28.00	20.00	160.06	11/15/2023	
WILLIAMS JAMES T	2024	2816-0352	H4F F	194.75	3.41	7.04	0.00	0.00	205.20	09/30/2024	
WILLIAMS JAMES T	2024	2816-0352	H4F S	194.75	3.41	7.04	28.00	20.00	253.20	11/15/2024	
						GRAND TOTAL DUE			730.50		
15 219 12 106	1296	GLEN FOREST WAY 3003									
VULEY ERRIN J ESTATE PEF	2017	1984-0337	F	71.47	42.57	3.57	0.00	0.00	117.61	10/02/2017	
VULEY ERRIN J ESTATE PEF	2017	1984-0337	S	71.47	42.57	3.57	30.50	324.65	472.76	11/15/2017	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	F	71.35	37.15	3.57	0.00	0.00	112.07	10/01/2018	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	S	71.35	37.15	3.57	30.50	20.00	162.57	11/15/2018	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	F	214.32	93.37	10.72	0.00	0.00	318.41	09/30/2019	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	S	214.32	93.37	10.72	30.50	20.00	368.91	11/15/2019	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	F	214.32	76.75	10.72	0.00	0.00	301.79	09/30/2020	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	S	214.32	76.75	10.72	28.00	20.00	349.79	11/16/2020	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	F	214.32	63.36	10.72	0.00	0.00	288.40	09/30/2021	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	S	214.32	63.36	10.72	28.00	20.00	336.40	11/15/2021	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	F	214.31	49.95	10.72	0.00	0.00	274.98	09/30/2022	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	S	214.31	49.95	10.72	28.00	20.00	322.98	11/15/2022	
VULEY ERRIN J ESTATE PEF	2023	2723-0118	F	321.60	42.33	16.08	0.00	0.00	380.01	10/02/2023	
VULEY ERRIN J ESTATE PEF	2023	2723-0118	S	321.60	42.33	16.08	28.00	113.98	521.99	11/15/2023	
VULEY ERRIN J ESTATE PEF	2024		F	456.35	7.99	22.82	0.00	0.00	487.16	09/30/2024	
VULEY ERRIN J ESTATE PEF	2024		S	456.35	7.99	22.82	0.00	0.00	487.16	11/15/2024	
						GRAND TOTAL DUE			5,302.99		
15 220 01 015	1090	LONGSHORE DR 30032									
FYR SFR BORROWER LLC	2024		F	353.89	3.10	17.69	0.00	0.00	374.68	02/17/2025	
FYR SFR BORROWER LLC	2024		S	353.89	3.10	17.69	0.00	0.00	374.68	02/17/2025	
						GRAND TOTAL DUE			749.36		
15 220 01 016	1084	LONGSHORE DR 30032									
DE PASQUALE ROSARIO	2024		H6F S	389.16	6.81	18.91	0.00	0.00	414.88	01/15/2025	
						GRAND TOTAL DUE			414.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 01 026	3744	REDAN RD 30032	2315								
HALL MATTIE P	2024		F	451.76	0.00	0.00	0.00	0.00	451.76	04/18/2025	
HALL MATTIE P	2024		S	451.76	0.00	0.00	0.00	0.00	451.76	04/18/2025	
GRAND TOTAL DUE									903.52		
15 220 01 034	3836	REDAN RD 30032									
ON THE PAVE HOMES LLC	2018		S	9.25	4.81	0.45	18.00	198.60	231.11	01/11/2019	
GRAND TOTAL DUE									231.11		
15 220 01 055	3729	OAKWOOD MNR 30032	23								
HALPER JASON	2024	2816-0354	F	2,423.24	42.42	118.47	0.00	0.00	2,584.13	09/30/2024	
HALPER JASON	2024	2816-0354	S	2,423.23	42.42	118.47	28.00	20.00	2,632.12	11/15/2024	
GRAND TOTAL DUE									5,216.25		
15 220 01 089	3746	OAKWOOD MNR 30032	23								
ELLIS REFINANCE PORTFOLI	2024		S	1,226.37	21.46	59.83	0.00	0.00	1,307.66	01/15/2025	
GRAND TOTAL DUE									1,307.66		
15 220 01 096	1119	OAKWOOD MANOR CT 300									
BAMA PROPERTIES LLC	2023		F	2,438.74	321.01	119.54	0.00	0.00	2,879.29	10/02/2023	
BAMA PROPERTIES LLC	2023		S	2,438.73	321.01	119.54	28.00	621.74	3,529.02	11/15/2023	
GRAND TOTAL DUE									6,408.31		
15 220 02 004	3979	COVINGTON HWY 30032									
HOME AWAY FROM HOME LEAF	2024	2816-0355	F	5,199.05	90.98	237.54	0.00	0.00	5,527.57	09/30/2024	
HOME AWAY FROM HOME LEAF	2024	2816-0355	S	5,199.05	90.98	237.54	28.00	20.00	5,575.57	11/15/2024	
GRAND TOTAL DUE									11,103.14		
15 220 02 026	1244	WESTON DR 30032	2543								
CIRCLE MARC L	2023		H1 S	5.50	0.31	0.28	0.00	0.00	6.09	09/05/2024	
CIRCLE MARC L	2024	2816-0356	H1 S	37.55	0.66	1.84	0.45	0.32	40.82	11/15/2024	
GRAND TOTAL DUE									46.91		
15 220 02 046	1304	CORNWALL RD 30032	31								
DRIVER WILLIAM STEPHEN	2024		H4 S	21.60	0.37	0.97	0.00	0.00	22.94	11/15/2024	
GRAND TOTAL DUE									22.94		
15 220 02 057	3815	COVINGTON HWY 30032									
RICHARDSON DECORATING IN	2017	1984-0348	F	44.97	26.78	2.25	0.00	0.00	74.00	10/02/2017	DO
RICHARDSON DECORATING IN	2017	1984-0348	S	44.97	26.78	2.25	20.50	20.00	114.50	11/15/2017	DO
RICHARDSON DECORATING IN	2018	2147-0227	F	44.88	23.36	2.24	0.00	0.00	70.48	10/01/2018	DO
RICHARDSON DECORATING IN	2018	2147-0227	S	44.88	23.36	2.24	20.50	20.00	110.98	11/15/2018	DO
RICHARDSON DECORATING IN	2019	2277-0106	F	44.77	19.50	2.24	0.00	0.00	66.51	09/30/2019	DO
RICHARDSON DECORATING IN	2019	2277-0106	S	44.77	19.50	2.24	20.50	20.00	107.01	11/15/2019	DO
RICHARDSON DECORATING IN	2020	2369-0536	F	44.77	16.03	2.24	0.00	0.00	63.04	09/30/2020	
RICHARDSON DECORATING IN	2020	2369-0536	S	44.77	16.03	2.24	18.00	113.98	195.02	11/16/2020	
RICHARDSON DECORATING IN	2021	2447-0518	F	44.77	13.23	2.24	0.00	0.00	60.24	09/30/2021	
RICHARDSON DECORATING IN	2021	2447-0518	S	44.77	13.23	2.24	18.00	530.48	608.72	11/15/2021	
RICHARDSON DECORATING IN	2022	2596-0507	F	44.77	10.44	2.24	0.00	0.00	57.45	09/30/2022	
RICHARDSON DECORATING IN	2022	2596-0507	S	44.77	10.44	2.24	18.00	20.00	95.45	11/15/2022	
RICHARDSON DECORATING IN	2023	2723-0084	F	44.67	5.88	2.23	0.00	0.00	52.78	10/02/2023	
RICHARDSON DECORATING IN	2023	2723-0084	S	44.67	5.88	2.23	18.00	75.00	145.78	11/15/2023	
RICHARDSON DECORATING IN	2024	2816-0357	F	44.57	0.78	2.23	0.00	0.00	47.58	09/30/2024	
RICHARDSON DECORATING IN	2024	2816-0357	S	44.57	0.78	2.23	18.00	20.00	85.58	11/15/2024	
GRAND TOTAL DUE									1,955.12		
15 220 02 061	3925	COVINGTON HWY 30032									
HIMES THOMAS E	2024		F	5,089.72	89.07	240.45	0.00	0.00	5,419.24	09/30/2024	
HIMES THOMAS E	2024		S	5,089.72	89.07	240.45	0.00	0.00	5,419.24	11/15/2024	
GRAND TOTAL DUE									10,838.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 220 02 065	3945	COVINGTON HWY 30032									
C C COMMERCIAL DELAWARE	2017		1984-0350	91.71	54.62	4.59	0.00	0.00	150.92	10/02/2017	DO
C C COMMERCIAL DELAWARE	2017		1984-0350	91.71	54.62	4.59	30.50	359.22	540.64	11/15/2017	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	91.50	47.64	4.58	0.00	0.00	143.72	10/01/2018	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	91.50	47.64	4.58	30.50	20.00	194.22	11/15/2018	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	91.29	39.77	4.56	0.00	0.00	135.62	09/30/2019	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	91.29	39.77	4.56	30.50	20.00	186.12	11/15/2019	DO
C C COMMERCIAL DELAWARE	2020		2369-0537	91.29	32.69	4.56	0.00	0.00	128.54	09/30/2020	
C C COMMERCIAL DELAWARE	2020		2369-0537	91.29	32.69	4.56	28.00	530.24	686.78	11/16/2020	
C C COMMERCIAL DELAWARE	2021		2470-0047	91.29	26.99	4.56	0.00	0.00	122.84	09/30/2021	
C C COMMERCIAL DELAWARE	2021		2470-0047	91.29	26.99	4.56	28.00	658.63	809.47	11/15/2021	
C C COMMERCIAL DELAWARE	2022		2596-0508	91.29	21.28	4.56	0.00	0.00	117.13	09/30/2022	
C C COMMERCIAL DELAWARE	2022		2596-0508	91.29	21.28	4.56	28.00	113.98	259.11	11/15/2022	
C C COMMERCIAL DELAWARE	2023		2723-0085	91.09	11.99	4.55	0.00	0.00	107.63	10/02/2023	
C C COMMERCIAL DELAWARE	2023		2723-0085	91.09	11.99	4.55	28.00	75.00	210.63	11/15/2023	
C C COMMERCIAL DELAWARE	2024		2816-0358	90.87	1.59	4.54	0.00	0.00	97.00	09/30/2024	
C C COMMERCIAL DELAWARE	2024		2816-0358	90.87	1.59	4.54	28.00	20.00	145.00	11/15/2024	
GRAND TOTAL DUE									4,035.37		
15 220 04 010	4000	COVINGTON HWY 30032									
PEACE BAPTIST CHURCH INC	2024			90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
GRAND TOTAL DUE									91.58		
15 220 06 025	3838	COVINGTON HWY 30032									
APW 107 ENTERPRISES LLC	2024		2816-0359	509.59	8.92	25.48	0.00	0.00	543.99	09/30/2024	
APW 107 ENTERPRISES LLC	2024		2816-0359	509.59	8.92	25.48	28.00	20.00	591.99	11/15/2024	
GRAND TOTAL DUE									1,135.98		
15 220 06 027	1142	DOVE VALLEY RD 30032									
HILL FRANKLIN	2024		2816-0360	698.39	12.22	33.47	16.95	12.11	773.14	11/15/2024	
GRAND TOTAL DUE									773.14		
15 220 06 039	1070	DOVE VALLEY RD 30032									
BRINKER AIMEE M	2024		2816-0361 H1F	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 220 08 005	3570	SWALLOW LN 30032									
NEWTON EMMA G HER ESTATE	2024		2816-0362	1,001.03	17.52	48.94	0.00	0.00	1,067.49	09/30/2024	
NEWTON EMMA G HER ESTATE	2024		2816-0362	2,431.11	42.55	118.86	28.00	20.00	2,640.52	11/15/2024	
GRAND TOTAL DUE									3,708.01		
15 220 11 001	3805	COVINGTON HWY 30032									
JMCG CORPORATE BUILDINGS	2024		2816-0363	12,598.60	220.48	612.11	0.00	0.00	13,431.19	09/30/2024	
JMCG CORPORATE BUILDINGS	2024		2816-0363	12,598.60	220.48	612.11	28.00	20.00	13,479.19	11/15/2024	
GRAND TOTAL DUE									26,910.38		
15 220 11 004	1211	WESTON DR 30032 2550									
CHATHAM EDDIE L	2024		2816-0364 H1S	66.33	1.16	3.20	18.00	20.00	108.69	11/15/2024	
GRAND TOTAL DUE									108.69		
15 220 13 011	1285	CORNWALL RD 30032 25									
DEJARNETTE ESTELLE R	2024		2816-0365 H9F	547.28	9.59	24.67	0.00	0.00	581.54	09/30/2024	
DEJARNETTE ESTELLE R	2024		2816-0365 H9F	547.28	9.59	24.67	28.00	20.00	629.54	11/15/2024	
GRAND TOTAL DUE									1,211.08		
15 220 14 028	3818	LONDON DR 30032 2374									
RODRIGUEZ JOSE	2024		2816-0366	1,756.37	30.75	85.12	28.00	20.00	1,920.24	11/15/2024	
GRAND TOTAL DUE									1,920.24		
15 220 14 030	3814	LONDON DR 30032 2374									
PENNY JUNE STEVENSON	2024		2816-0367	1,800.07	31.51	87.31	0.00	0.00	1,918.89	09/30/2024	
PENNY JUNE STEVENSON	2024		2816-0367	1,800.07	31.51	87.31	28.00	20.00	1,966.89	11/15/2024	
GRAND TOTAL DUE									3,885.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 14 036	3800	LONDON DR 30032									
SMITH NIGEL	2024	2816-0368	H1F F	1,200.15	21.01	57.31	0.00	0.00	1,278.47	09/30/2024	
SMITH NIGEL	2024	2816-0368	H1F S	1,200.15	21.01	57.31	28.00	20.00	1,326.47	11/15/2024	
						GRAND TOTAL DUE			2,604.94		
15 220 14 041	3790	LONDON DR 30032 2367									
JACOB JOHNEY	2024	2816-0369	F	1,649.78	28.88	79.79	0.00	0.00	1,758.45	09/30/2024	
JACOB JOHNEY	2024	2816-0369	S	1,649.78	28.88	79.79	28.00	20.00	1,806.45	11/15/2024	
						GRAND TOTAL DUE			3,564.90		
15 221 01 054	1144	EVANGELINE RD 30035									
BROWN ARDRENA ELLIOTT	2023	2699-0544	H1F S	146.76	19.33	7.05	3.27	2.33	178.74	11/15/2023	
BROWN ARDRENA ELLIOTT	2024	2816-0371	H1F F	1,580.35	27.66	76.32	0.00	0.00	1,684.33	09/30/2024	
BROWN ARDRENA ELLIOTT	2024	2816-0371	H1F S	1,580.35	27.66	76.32	28.00	20.00	1,732.33	11/15/2024	
						GRAND TOTAL DUE			3,595.40		
15 221 01 081	1224	EVANGELINE RD 30035									
LISTER CHANEL LUCILLE	2024	2816-0393	H1F F	804.32	14.08	39.01	0.00	0.00	857.41	09/30/2024	
LISTER CHANEL LUCILLE	2024	2816-0393	H1F S	1,804.32	31.58	87.52	28.00	20.00	1,971.42	11/15/2024	
						GRAND TOTAL DUE			2,828.83		
15 221 01 113	3909	JANE MARIE LN 30035									
D OR PRINCESSE LLC	2024	2816-0394	F	239.45	4.19	11.97	0.00	0.00	255.61	09/30/2024	
D OR PRINCESSE LLC	2024	2816-0394	S	239.45	4.19	11.97	28.00	20.00	303.61	11/15/2024	
						GRAND TOTAL DUE			559.22		
15 221 02 023	1218	2 RENEE DR 30035 105									
BOWMAN LOWANDA E	2024		H1F F	474.53	0.00	0.00	0.00	0.00	474.53	03/24/2025	
BOWMAN LOWANDA E	2024		H1F S	474.53	0.00	0.00	0.00	0.00	474.53	03/24/2025	
						GRAND TOTAL DUE			949.06		
15 221 02 027	1219	JUNE DR 30035 1020									
SMITH-MONTGOMERY EARLINE	2024	2816-0395	H1F F	1,771.91	31.02	85.91	0.00	0.00	1,888.84	09/30/2024	
SMITH-MONTGOMERY EARLINE	2024	2816-0395	H1F S	1,771.91	31.02	85.91	28.00	20.00	1,936.84	11/15/2024	
						GRAND TOTAL DUE			3,825.68		
15 221 02 029	1237	JUNE DR 30035 1020									
STEPHENS CONSTRUCTION AN	2024	2816-0396	F	2,161.37	37.84	105.38	0.00	0.00	2,304.59	09/30/2024	
STEPHENS CONSTRUCTION AN	2024	2816-0396	S	2,161.37	37.84	105.38	28.00	20.00	2,352.59	11/15/2024	
						GRAND TOTAL DUE			4,657.18		
15 221 04 015	1225	LEE ANN DR 30035 104									
LOLA UPSHAW	2024		H8F F	219.30	0.00	0.00	0.00	0.00	219.30	03/24/2025	
LOLA UPSHAW	2024		H8F S	219.30	0.00	0.00	0.00	0.00	219.30	03/24/2025	
						GRAND TOTAL DUE			438.60		
15 221 04 020	1265	LEE ANN DR 30035									
DAROVEC JOHN DAVID	2021		S	4.37	1.29	0.21	0.00	0.00	5.87	11/15/2021	
						GRAND TOTAL DUE			5.87		
15 221 06 020	1423	REDAN RD 30035									
CROWE BILLY J	2022	2596-0522	F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
CROWE BILLY J	2022	2596-0522	S	3.52	0.82	0.18	18.00	20.00	42.52	11/15/2022	
CROWE BILLY J	2023	2723-0064	F	3.50	0.46	0.18	0.00	0.00	4.14	10/02/2023	
CROWE BILLY J	2023	2723-0064	S	3.50	0.46	0.18	18.00	20.00	42.14	11/15/2023	
CROWE BILLY J	2024	2816-0397	F	3.50	0.06	0.18	0.00	0.00	3.74	09/30/2024	
CROWE BILLY J	2024	2816-0397	S	3.50	0.06	0.18	18.00	20.00	41.74	11/15/2024	
						GRAND TOTAL DUE			138.80		
15 221 06 064	1251	RENEE DR 30035 1057									
BONILLA JOSE	2024	2816-0398	F	2,547.83	44.60	124.70	0.00	0.00	2,717.13	09/30/2024	
BONILLA JOSE	2024	2816-0398	S	2,547.83	44.60	124.70	28.00	20.00	2,765.13	11/15/2024	
						GRAND TOTAL DUE			5,482.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 06 075											
1315 JUNE DR 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
KILLINGSWORTH WILVIA M	2019	2277-0137	F	66.48	28.96	3.32	0.00	0.00	98.76	09/30/2019	
KILLINGSWORTH WILVIA M	2019	2277-0137	S	66.48	28.96	3.32	30.50	260.82	390.08	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2370-0007	F	66.48	23.81	3.32	0.00	0.00	93.61	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2370-0007	S	66.48	23.81	3.32	28.00	583.74	705.35	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2470-0065	F	66.48	19.65	3.32	0.00	0.00	89.45	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2470-0065	S	66.48	19.65	3.32	28.00	75.00	192.45	11/15/2021	
KILLINGSWORTH WILVIA M	2022	2596-0525	F	66.48	15.50	3.32	0.00	0.00	85.30	09/30/2022	
KILLINGSWORTH WILVIA M	2022	2596-0525	S	66.48	15.50	3.32	28.00	113.98	227.28	11/15/2022	
KILLINGSWORTH WILVIA M	2023	2723-0069	F	77.79	10.24	3.89	0.00	0.00	91.92	10/02/2023	
KILLINGSWORTH WILVIA M	2023	2723-0069	S	77.79	10.24	3.89	28.00	75.00	194.92	11/15/2023	
KILLINGSWORTH WILVIA M	2024	2816-0399	F	77.69	1.36	3.88	0.00	0.00	82.93	09/30/2024	
KILLINGSWORTH WILVIA M	2024	2816-0399	S	77.69	1.36	3.88	28.00	20.00	130.93	11/15/2024	
GRAND TOTAL DUE									2,382.98		
15 221 06 091											
1183 RENEE DR 30035 1054				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
MCCLENDON CHANDRA	2024	2816-0400 H1F	F	1,513.13	26.49	72.97	0.00	0.00	1,612.59	09/30/2024	
MCCLENDON CHANDRA	2024	2816-0400 H1F	S	1,513.13	26.49	72.97	28.00	20.00	1,660.59	11/15/2024	
GRAND TOTAL DUE									3,273.18		
15 221 06 096											
1143 RENEE DR 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CARTER MICHAEL DARCELL	2024	2816-0401	F	172.92	3.03	8.65	0.00	0.00	184.60	09/30/2024	
CARTER MICHAEL DARCELL	2024	2816-0401	S	172.92	3.03	8.65	28.00	20.00	232.60	11/15/2024	
GRAND TOTAL DUE									417.20		
15 221 06 100											
1134 RENEE DR 30035 1052				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
THOMAS A COLEMAN IRA 152	2024	2816-0402	F	2,584.65	45.24	126.54	0.00	0.00	2,756.43	09/30/2024	
THOMAS A COLEMAN IRA 152	2024	2816-0402	S	2,584.65	45.24	126.54	28.00	20.00	2,804.43	11/15/2024	
GRAND TOTAL DUE									5,560.86		
15 221 06 101											
1142 RENEE DR 30035 1052				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
ADVANTA IRA ADMINISTRATI	2024	2816-0403	F	2,466.68	43.18	120.64	0.00	0.00	2,630.50	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024	2816-0403	S	2,466.68	43.18	120.64	28.00	20.00	2,678.50	11/15/2024	
GRAND TOTAL DUE									5,309.00		
15 221 07 001											
1055 CARTERET PL 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
POWELL PRODUCTIONS LLC	2024	2816-0404	F	308.37	5.39	14.07	0.00	0.00	327.83	09/30/2024	
POWELL PRODUCTIONS LLC	2024	2816-0404	S	308.37	5.39	14.07	28.00	20.00	375.83	11/15/2024	
GRAND TOTAL DUE									703.66		
15 221 08 010											
4015 REDAN RD 30083 4742				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SAGEHILL WALK PROP STNMI	2024	2816-0405	F	1,148.37	20.10	19.62	0.00	0.00	1,188.09	09/30/2024	
SAGEHILL WALK PROP STNMI	2024	2816-0405	S	1,148.37	20.10	19.62	28.00	20.00	1,236.09	11/15/2024	
GRAND TOTAL DUE									2,424.18		
15 221 08 015											
1235 S INDIAN CREEK DR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
HAYNES PECOLA MOORE HER	2024	2816-0406 H3F	F	329.59	5.78	13.78	0.00	0.00	349.15	09/30/2024	
HAYNES PECOLA MOORE HER	2024	2816-0406 H3F	S	329.59	5.78	13.78	28.00	20.00	397.15	11/15/2024	
GRAND TOTAL DUE									746.30		
15 221 08 016											
4021 REDAN RD 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SAGEHILL WALK PROPERTIES	2022	2596-0527	F	156.50	36.47	6.63	0.00	0.00	199.60	09/30/2022	
SAGEHILL WALK PROPERTIES	2022	2596-0527	S	156.50	36.47	6.63	0.00	0.00	199.60	11/15/2022	
SAGEHILL WALK PROPERTIES	2023	2723-0072	F	180.50	23.76	6.63	0.00	0.00	210.89	10/02/2023	
SAGEHILL WALK PROPERTIES	2023	2723-0072	S	180.50	23.76	6.63	28.00	168.98	407.87	11/15/2023	
SAGEHILL WALK PROPERTIES	2024	2816-0407	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
SAGEHILL WALK PROPERTIES	2024	2816-0407	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									1,512.14		
15 221 08 026											
4009 JANE MARIE LN 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
STRICKLAND JONATHAN	2024	2816-0408	F	2,567.99	44.95	125.70	0.00	0.00	2,738.64	09/30/2024	
STRICKLAND JONATHAN	2024	2816-0408	S	2,567.99	44.95	125.70	28.00	20.00	2,786.64	11/15/2024	
GRAND TOTAL DUE									5,525.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 08 044	4046	SUE LN 30035 1075									
MINIX MARIAN HICKS	2024	H4F S		326.35	5.72	13.62	0.00	30.00	375.69	11/15/2024	NS
GRAND TOTAL DUE									375.69		
15 221 08 057	1108	CROSSINGS CT 30083 5									
DARU RAHMATI LLC	2024	F		327.67	0.00	0.00	0.00	0.00	327.67	04/18/2025	
DARU RAHMATI LLC	2024	S		327.67	0.00	0.00	0.00	0.00	327.67	04/18/2025	
GRAND TOTAL DUE									655.34		
15 221 08 073	4012	CROSSINGS WAY 30083									
RASAKI BUKOLA	2024	2816-0411 H1 F		68.13	1.19	3.30	0.00	0.00	72.62	09/30/2024	
RASAKI BUKOLA	2024	2816-0411 H1 S		1,689.64	29.57	81.79	28.00	20.00	1,849.00	11/15/2024	
GRAND TOTAL DUE									1,921.62		
15 221 08 092	4017	SAGEHILL RD 30083									
SAGEHILL WALK PROPERTIES 2019		F		24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
SAGEHILL WALK PROPERTIES 2019		S		24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
SAGEHILL WALK PROPERTIES 2021		F		24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
SAGEHILL WALK PROPERTIES 2021		S		24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
SAGEHILL WALK PROPERTIES 2022		F		24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
SAGEHILL WALK PROPERTIES 2022		S		24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
SAGEHILL WALK PROPERTIES 2023		F		48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
SAGEHILL WALK PROPERTIES 2023		S		48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
SAGEHILL WALK PROPERTIES 2024		F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SAGEHILL WALK PROPERTIES 2024		S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									408.82		
15 221 08 095	4015	REDAN RD # 17 30083									
IDLETT TEISHA	2024	2816-0432 H3DF F		376.16	6.59	16.11	0.00	0.00	398.86	09/30/2024	
IDLETT TEISHA	2024	2816-0432 H3DF S		376.16	6.59	16.11	28.00	20.00	446.86	11/15/2024	
GRAND TOTAL DUE									845.72		
15 221 09 005	1226	NANCY LEE WAY 30035									
ABSOLUTE SHREDDING SYSTE 2017		1984-0380 F		1,354.64	806.84	66.54	0.00	0.00	2,228.02	10/02/2017	DO
ABSOLUTE SHREDDING SYSTE 2017		1984-0380 S		1,354.64	806.84	66.54	30.50	520.42	2,778.94	11/15/2017	DO
ABSOLUTE SHREDDING SYSTE 2018		2147-0262 F		1,703.94	887.08	84.01	0.00	0.00	2,675.03	10/01/2018	DO
ABSOLUTE SHREDDING SYSTE 2018		2147-0262 S		1,703.94	887.08	84.01	30.50	58.98	2,764.51	11/15/2018	DO
ABSOLUTE SHREDDING SYSTE 2019		2277-0147 F		1,551.30	675.83	76.38	0.00	0.00	2,303.51	09/30/2019	
ABSOLUTE SHREDDING SYSTE 2019		2277-0147 S		1,551.30	675.83	76.38	30.50	725.74	3,059.75	11/15/2019	
ABSOLUTE SHREDDING SYSTE 2020		2370-0014 F		1,452.99	520.37	71.46	0.00	0.00	2,044.82	09/30/2020	
ABSOLUTE SHREDDING SYSTE 2020		2370-0014 S		1,452.99	520.37	71.46	28.00	20.00	2,092.82	11/16/2020	
ABSOLUTE SHREDDING SYSTE 2021		2447-0520 F		1,424.90	421.22	70.06	0.00	0.00	1,916.18	09/30/2021	
ABSOLUTE SHREDDING SYSTE 2021		2447-0520 S		1,424.90	421.22	70.06	28.00	20.00	1,964.18	11/15/2021	
ABSOLUTE SHREDDING SYSTE 2022		2596-0531 F		1,827.80	426.03	90.20	0.00	0.00	2,344.03	09/30/2022	
ABSOLUTE SHREDDING SYSTE 2022		2596-0531 S		1,827.80	426.03	90.20	28.00	20.00	2,392.03	11/15/2022	
ABSOLUTE SHREDDING SYSTE 2023		2678-0526 F		2,077.56	273.48	101.49	0.00	0.00	2,452.53	10/02/2023	
ABSOLUTE SHREDDING SYSTE 2023		2678-0526 S		2,077.56	273.48	101.49	28.00	113.98	2,594.51	11/15/2023	
ABSOLUTE SHREDDING SYSTE 2024		F		2,314.05	40.51	113.01	0.00	0.00	2,467.57	09/30/2024	
ABSOLUTE SHREDDING SYSTE 2024		S		2,314.05	40.51	113.01	0.00	0.00	2,467.57	11/15/2024	
GRAND TOTAL DUE									38,546.00		
15 221 11 007	1220	KIMLIE LN 30035 1037									
LAUCIRICA XAVIER A	2024	2816-0434 H9F S		41.91	0.74	1.87	18.00	20.00	82.52	11/15/2024	
GRAND TOTAL DUE									82.52		
15 221 11 013	1284	KIMLIE LN 30035 1037									
LYLE RICHARD	2023	2723-0079 H1F S		69.53	9.16	3.37	28.00	20.00	130.06	11/15/2023	
GRAND TOTAL DUE									130.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 12 007	1050	HOLCOMBE RD 30032	23								
SHARGE INVESTMENTS LLC	2024	2816-0435	F	621.32	10.87	25.29	0.00	0.00	657.48	09/30/2024	
SHARGE INVESTMENTS LLC	2024	2816-0435	S	621.32	10.87	25.29	28.00	20.00	705.48	11/15/2024	
						GRAND TOTAL DUE			1,362.96		
15 221 14 006	3903	REDAN RD 30035									
HUMBLES KEVIN GARELL	2021	2470-0070	S	1.16	0.34	0.06	0.65	13.98	16.19	11/15/2021	
						GRAND TOTAL DUE			16.19		
15 221 15 004	1428	RENEE DR 30035									
CHIEFTAIN ATLANTA LP	2023		F	1,146.42	63.99	57.32	0.00	0.00	1,267.73	09/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	1,146.42	63.99	57.32	0.00	0.00	1,267.73	09/05/2024	
						GRAND TOTAL DUE			2,535.46		
15 221 15 020	1286	EVANGELINE RD 30035									
MCCAIN PAMELA ROWSEY	2024	2816-0436	H4F F	737.20	12.91	34.17	0.00	0.00	784.28	09/30/2024	
MCCAIN PAMELA ROWSEY	2024	2816-0436	H4F S	737.20	12.91	34.17	28.00	20.00	832.28	11/15/2024	
						GRAND TOTAL DUE			1,616.56		
15 221 15 025	4119	KATRINA CT 30035	102								
ARMSTRONG FRANCES A	2024	2816-0437	H4F F	351.61	6.16	14.89	0.00	0.00	372.66	09/30/2024	
ARMSTRONG FRANCES A	2024	2816-0437	H4F S	351.61	6.16	14.89	28.00	20.00	420.66	11/15/2024	
						GRAND TOTAL DUE			793.32		
15 222 01 128	1236	MOHICAN TRL 30083	52								
JOSEPH ANDREW	2024	2816-0439	F	1,741.83	38.76	84.98	0.00	0.00	1,857.29	09/30/2024	
JOSEPH ANDREW	2024	2816-0439	S	2,214.27	38.76	108.02	28.00	20.00	2,409.05	11/15/2024	
						GRAND TOTAL DUE			4,266.34		
15 222 01 159	4257	TEAKWOOD CT 30083	52								
HOPKINS JR SHELDON	2024	2816-0440	H1F F	1,617.07	28.31	78.16	0.00	0.00	1,723.54	09/30/2024	
HOPKINS JR SHELDON	2024	2816-0440	H1F S	1,617.07	28.31	78.16	28.00	20.00	1,771.54	11/15/2024	
						GRAND TOTAL DUE			3,495.08		
15 222 01 190	4199	AUTUMN WOODS CT 3008									
DOLISCA JOHN	2024	2816-0442	F	2,699.17	47.24	132.26	0.00	0.00	2,878.67	09/30/2024	
DOLISCA JOHN	2024	2816-0442	S	2,699.17	47.24	132.26	28.00	20.00	2,926.67	11/15/2024	
						GRAND TOTAL DUE			5,805.34		
15 222 01 201	4233	R AUTUMN WOODS CT 30									
ALLEN WILLIE LOU	2021	2470-0077	F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
ALLEN WILLIE LOU	2021	2470-0077	S	2.63	0.78	0.13	18.00	20.00	41.54	11/15/2021	
ALLEN WILLIE LOU	2023	2723-0146	F	2.64	0.35	0.13	0.00	0.00	3.12	10/02/2023	
ALLEN WILLIE LOU	2023	2723-0146	S	2.64	0.35	0.13	18.00	20.00	41.12	11/15/2023	
ALLEN WILLIE LOU	2024	2816-0443	F	2.62	0.05	0.13	0.00	0.00	2.80	09/30/2024	
ALLEN WILLIE LOU	2024	2816-0443	S	2.62	0.05	0.13	18.00	20.00	40.80	11/15/2024	
						GRAND TOTAL DUE			132.92		
15 222 03 014	1437	S INDIAN CREEK DR 30									
LONG YUAN	2024		F	1,331.89	23.32	63.90	0.00	0.00	1,419.11	09/30/2024	
LONG YUAN	2024		S	1,331.89	23.32	63.90	0.00	0.00	1,419.11	11/15/2024	
						GRAND TOTAL DUE			2,838.22		
15 222 03 022	4180	KIMLIE CV 30035	1031								
SANDS JOSHUA L	2024	2816-0444	H1 F	1,948.68	34.12	94.74	0.00	0.00	2,077.54	09/30/2024	
SANDS JOSHUA L	2024	2816-0444	H1 S	1,948.68	34.12	94.74	28.00	20.00	2,125.54	11/15/2024	
						GRAND TOTAL DUE			4,203.08		
15 222 03 026	4209	KIMLIE CV 30035	1033								
WEDENHE GETACHEW	2024	2816-0445	H1 S	977.35	17.11	47.53	28.00	20.00	1,089.99	11/15/2024	
						GRAND TOTAL DUE			1,089.99		
15 222 03 030	4147	KIMLIE CV 30035	1032								
MCCOY WILLIAM H	2024		F	1,017.10	0.00	0.00	0.00	0.00	1,017.10	03/24/2025	
MCCOY WILLIAM H	2024		S	1,017.10	0.00	0.00	0.00	0.00	1,017.10	03/24/2025	
						GRAND TOTAL DUE			2,034.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 222 03 032	1411 S INDIAN CREEK DR 30										
GARCIA LINDA MICHELLE	2024	H1F F		108.11	0.00	0.00	0.00	0.00	108.11	03/24/2025	
GARCIA LINDA MICHELLE	2024	H1F S		108.11	0.00	0.00	0.00	0.00	108.11	03/24/2025	
GRAND TOTAL DUE									216.22		
15 222 04 003	4171 CARROLLWOOD DR 30083										
JUBER ABDULAZIZ	2024	H1F F		1,304.82	22.84	62.55	0.00	0.00	1,390.21	09/30/2024	
JUBER ABDULAZIZ	2024	H1F S		1,304.82	22.84	62.55	0.00	0.00	1,390.21	11/15/2024	
GRAND TOTAL DUE									2,780.42		
15 222 04 011	1301 TEAKWOOD TRL 30083 5										
CORBIN CECELIA A	2024	2816-0446 H1 F		1,859.05	32.54	90.26	0.00	0.00	1,981.85	09/30/2024	
CORBIN CECELIA A	2024	2816-0446 H1 S		1,859.05	32.54	90.26	28.00	20.00	2,029.85	11/15/2024	
GRAND TOTAL DUE									4,011.70		
15 222 06 004	1290 CARROLLWOOD WAY 3008										
AIRALL JOSIAH C	2024	2816-0447 H5F F		227.50	3.99	8.68	0.00	0.00	240.17	09/30/2024	
AIRALL JOSIAH C	2024	2816-0447 H5F S		227.50	3.99	8.68	28.00	20.00	288.17	11/15/2024	
GRAND TOTAL DUE									528.34		
15 222 06 015	1275 MARLWOOD CT 30083 52										
GREENHILL MILDRED J	2024		F	1,471.78	0.00	0.00	0.00	0.00	1,471.78	03/24/2025	
GREENHILL MILDRED J	2024		S	2,425.31	0.00	0.00	0.00	0.00	2,425.31	03/24/2025	
GRAND TOTAL DUE									3,897.09		
15 222 07 016	4086 SENECA WAY 30083 523										
QUINTANAR SILVIA	2024	2816-0448	S	1,487.59	26.04	72.74	28.00	20.00	1,634.37	11/15/2024	
GRAND TOTAL DUE									1,634.37		
15 222 08 038	4341 REDAN RD 30083 5041										
CUNNINGHAM HARRY L	2024	2816-0449 H5F F		211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
CUNNINGHAM HARRY L	2024	2816-0449 H5F S		211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		
15 223 01 058	4349 AUTUMN HILL DR 30083										
JOHNSON DWAYNE L	2024	2816-0450 H1F S		1,267.29	22.19	60.67	28.00	20.00	1,398.15	11/15/2024	
GRAND TOTAL DUE									1,398.15		
15 223 01 062	4355 AUTUMN HILL DR 30083										
JOHNSON DWAYNE L	2017	1984-0397	F	52.91	31.51	2.65	0.00	0.00	87.07	10/02/2017	
JOHNSON DWAYNE L	2017	1984-0397	S	52.91	31.51	2.65	30.50	0.00	117.57	11/15/2017	
JOHNSON DWAYNE L	2018	2147-0285	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	
JOHNSON DWAYNE L	2018	2147-0285	S	52.79	27.48	2.64	30.50	0.00	113.41	11/15/2018	
JOHNSON DWAYNE L	2019	2277-0174	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	
JOHNSON DWAYNE L	2019	2277-0174	S	52.67	22.95	2.63	30.50	0.00	108.75	11/15/2019	
JOHNSON DWAYNE L	2020	2370-0034	F	52.67	18.86	2.63	0.00	0.00	74.16	09/30/2020	
JOHNSON DWAYNE L	2020	2370-0034	S	52.67	18.86	2.63	28.00	0.00	102.16	11/16/2020	
JOHNSON DWAYNE L	2021	2447-0521	F	52.67	15.57	2.63	0.00	0.00	70.87	09/30/2021	
JOHNSON DWAYNE L	2021	2447-0521	S	52.67	15.57	2.63	28.00	540.06	638.93	11/15/2021	
JOHNSON DWAYNE L	2022	2597-0005	F	52.67	12.28	2.63	0.00	0.00	67.58	09/30/2022	
JOHNSON DWAYNE L	2022	2597-0005	S	52.67	12.28	2.63	28.00	20.00	115.58	11/15/2022	
JOHNSON DWAYNE L	2023	2723-0156	F	52.55	6.92	2.63	0.00	0.00	62.10	10/02/2023	
JOHNSON DWAYNE L	2023	2723-0156	S	52.55	6.92	2.63	28.00	75.00	165.10	11/15/2023	
JOHNSON DWAYNE L	2024	2816-0451	F	68.17	1.19	3.41	0.00	0.00	72.77	09/30/2024	
JOHNSON DWAYNE L	2024	2816-0451	S	68.17	1.19	3.41	28.00	20.00	120.77	11/15/2024	
GRAND TOTAL DUE									2,077.98		
15 223 01 078	4407 BRIDLE BLF 30083 531										
DEKALB COUNTY	2024	2816-0412	S	124.40	2.18	6.09	28.00	20.00	180.67	11/15/2024	
GRAND TOTAL DUE									180.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 081	1264	ALLGOOD RD 30083									
C D AND R LLC	2022		F	1,431.95	333.76	70.40	0.00	0.00	1,836.11	09/30/2022	
C D AND R LLC	2022		S	1,431.95	333.76	70.40	28.00	789.68	2,653.79	11/15/2022	
C D AND R LLC	2023		F	1,780.59	234.38	86.63	0.00	0.00	2,101.60	10/02/2023	
C D AND R LLC	2023		S	1,780.59	234.38	86.63	28.00	113.98	2,243.58	11/15/2023	
C D AND R LLC	2024		F	512.09	8.97	22.91	0.00	0.00	543.97	09/30/2024	
C D AND R LLC	2024		S	512.09	8.97	22.91	0.00	0.00	543.97	11/15/2024	
									9,923.02		
15 223 01 098	1172	MANNBROOK DR 30083									
SMITH LORRAINE MARIE	2024		H4F F	362.81	6.36	15.45	0.00	0.00	384.62	09/30/2024	
SMITH LORRAINE MARIE	2024		H4F S	362.81	6.36	15.45	28.00	20.00	432.62	11/15/2024	
									817.24		
15 223 01 099	1178	MANNBROOK DR 30083									
SMITH LORRAINE MARIE	2024		F	220.20	3.85	11.01	0.00	0.00	235.06	09/30/2024	
SMITH LORRAINE MARIE	2024		S	220.20	3.85	11.01	28.00	20.00	283.06	11/15/2024	
									518.12		
15 223 01 144	1274	AUTUMN HILL LN 30083									
JACKSON MICHAEL A	2024		S	113.00	1.98	5.53	28.00	20.00	168.51	11/15/2024	
									168.51		
15 223 01 192	1068	TO LANI FARM RD 3008									
LUGO CHRISTOPHER L	2024		F	846.22	14.81	41.37	0.00	0.00	902.40	09/30/2024	
LUGO CHRISTOPHER L	2024		S	2,445.81	42.81	119.60	28.00	20.00	2,656.22	11/15/2024	
									3,558.62		
15 223 01 193	1078	TO LANI FARM RD 3008									
DEKALB HOLDINGS EIGHT LI	2024		S	2,431.83	42.57	118.90	28.00	20.00	2,641.30	11/15/2024	
									2,641.30		
15 223 01 197	4498	TO LANI TRL 30083 53									
PRINCE LORNEL E	2024		H1F S	1,300.31	22.76	62.31	28.00	20.00	1,433.38	11/15/2024	
									1,433.38		
15 223 01 205	4503	TO LANI TRL 30083 53									
WILLIAMS PATRICIA A	2024		H4F F	390.26	6.84	16.82	0.00	0.00	413.92	09/30/2024	
WILLIAMS PATRICIA A	2024		H4F S	390.26	6.84	16.82	28.00	20.00	461.92	11/15/2024	
									875.84		
15 223 01 225	1131	TO LANI FARM RD 3008									
WILLIAMS KENNETH	2024		H3F S	295.10	5.17	12.06	28.00	20.00	360.33	11/15/2024	
									360.33		
15 223 01 269	1212	TO LANI DR 30083 537									
PONDER CORETTA MERCEDES	2024		F	1,908.40	33.41	92.73	0.00	0.00	2,034.54	09/30/2024	
PONDER CORETTA MERCEDES	2024		S	1,908.40	33.41	92.73	28.00	20.00	2,082.54	11/15/2024	
									4,117.08		
15 223 01 303	1169	TO LANI FARM RD 3008									
INTELLIGENT PLANNING LLC	2021		F	93.05	27.51	4.65	0.00	0.00	125.21	09/30/2021	
INTELLIGENT PLANNING LLC	2021		S	93.05	27.51	4.65	28.00	381.94	535.15	11/15/2021	
INTELLIGENT PLANNING LLC	2022		F	219.45	51.15	10.97	0.00	0.00	281.57	09/30/2022	
INTELLIGENT PLANNING LLC	2022		S	219.45	51.15	10.97	28.00	20.00	329.57	11/15/2022	
INTELLIGENT PLANNING LLC	2023		F	262.74	34.58	13.14	0.00	0.00	310.46	10/02/2023	
INTELLIGENT PLANNING LLC	2023		S	262.74	34.58	13.14	28.00	75.00	413.46	11/15/2023	
INTELLIGENT PLANNING LLC	2024		F	262.14	4.59	13.11	0.00	0.00	279.84	09/30/2024	
INTELLIGENT PLANNING LLC	2024		S	262.14	4.59	13.11	28.00	20.00	327.84	11/15/2024	
									2,603.10		
15 223 01 312	1211	TO LANI FARM RD 3008									
ROBERTS ISAIAH	2024		H1F F	46.29	0.80	2.20	0.00	0.00	49.29	09/30/2024	
ROBERTS ISAIAH	2024		H1F S	1,023.68	17.92	48.49	28.00	20.00	1,138.09	11/15/2024	
									1,187.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 315 1201 TO LANI CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2024		F	244.67	0.00	0.00	0.00	0.00	244.67	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024		S	872.93	0.00	0.00	0.00	0.00	872.93	03/24/2025	
GRAND TOTAL DUE									1,117.60		
15 223 01 321 1241 TO LANI CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2024	2816-0426	S	31.12	0.54	1.50	18.00	20.00	71.16	11/15/2024	
GRAND TOTAL DUE									71.16		
15 223 01 345 1369 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TIGER PAW PROPERTIES LLC	2024	2816-0427	F	2,605.71	45.61	127.59	0.00	0.00	2,778.91	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2816-0427	S	2,605.71	45.61	127.59	28.00	20.00	2,826.91	11/15/2024	
GRAND TOTAL DUE									5,605.82		
15 223 01 365 1330 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDRIX CHRISTOPHER DERE	2024	2816-0429	S	125.26	2.19	6.13	28.00	20.00	181.58	11/15/2024	
GRAND TOTAL DUE									181.58		
15 223 01 394 1188 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FREEMAN JERRY A	2023		F	98.89	13.02	4.94	0.00	0.00	116.85	10/02/2023	
FREEMAN JERRY A	2023		S	2,074.85	273.11	101.35	0.00	0.00	2,449.31	11/15/2023	
FREEMAN JERRY A	2024		S	1,905.14	33.35	93.53	0.00	0.00	2,032.02	11/15/2024	
GRAND TOTAL DUE									4,598.18		
15 223 01 398 1158 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THORNWOOD COMMUNITY ASSC	2017	1984-0414	F	69.66	41.49	3.48	0.00	0.00	114.63	10/02/2017	
THORNWOOD COMMUNITY ASSC	2017	1984-0414	S	69.66	41.49	3.48	30.50	20.00	165.13	11/15/2017	
THORNWOOD COMMUNITY ASSC	2018	2147-0299	F	69.51	36.19	3.48	0.00	0.00	109.18	10/01/2018	
THORNWOOD COMMUNITY ASSC	2018	2147-0299	S	69.51	36.19	3.48	30.50	20.00	159.68	11/15/2018	
THORNWOOD COMMUNITY ASSC	2019	2277-0189	F	69.34	30.21	3.47	0.00	0.00	103.02	09/30/2019	
THORNWOOD COMMUNITY ASSC	2019	2277-0189	S	69.34	30.21	3.47	30.50	20.00	153.52	11/15/2019	
THORNWOOD COMMUNITY ASSC	2020	2370-0052	F	69.35	24.84	3.47	0.00	0.00	97.66	09/30/2020	
THORNWOOD COMMUNITY ASSC	2020	2370-0052	S	69.35	24.84	3.47	28.00	20.00	145.66	11/16/2020	
THORNWOOD COMMUNITY ASSC	2021	2470-0095	F	14.92	4.41	0.75	0.00	0.00	20.08	09/30/2021	
THORNWOOD COMMUNITY ASSC	2021	2470-0095	S	14.92	4.41	0.75	18.00	400.95	439.03	11/15/2021	
THORNWOOD COMMUNITY ASSC	2022	2597-0017	F	14.92	3.48	0.75	0.00	0.00	19.15	09/30/2022	
THORNWOOD COMMUNITY ASSC	2022	2597-0017	S	14.92	3.48	0.75	18.00	113.98	151.13	11/15/2022	
THORNWOOD COMMUNITY ASSC	2023	2723-0215	F	14.89	1.96	0.74	0.00	0.00	17.59	10/02/2023	
THORNWOOD COMMUNITY ASSC	2023	2723-0215	S	14.89	1.96	0.74	18.00	75.00	110.59	11/15/2023	
THORNWOOD COMMUNITY ASSC	2024	2816-0430	F	14.86	0.26	0.74	0.00	0.00	15.86	09/30/2024	
THORNWOOD COMMUNITY ASSC	2024	2816-0430	S	14.86	0.26	0.74	18.00	20.00	53.86	11/15/2024	
GRAND TOTAL DUE									1,875.77		
15 223 01 399 4474 THORNWOOD CRES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2024	2816-0431	S	18.31	0.32	0.88	18.00	20.00	57.51	11/15/2024	
GRAND TOTAL DUE									57.51		
15 223 03 004 1124 VALERIE WOODS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024		F	444.76	0.00	0.00	0.00	0.00	444.76	03/24/2025	
FYR SFR BORROWER LLC	2024		S	444.76	0.00	0.00	0.00	0.00	444.76	03/24/2025	
GRAND TOTAL DUE									889.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 04 005 4443 REDAN RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVISON DEVELOPMENT CORP	2017		F	81.12	48.32	4.06	0.00	0.00	133.50	10/02/2017	DO
DAVISON DEVELOPMENT CORP	2017		S	81.12	48.32	4.06	30.50	58.98	222.98	11/15/2017	DO
DAVISON DEVELOPMENT CORP	2018		F	80.94	42.14	4.05	0.00	0.00	127.13	10/01/2018	
DAVISON DEVELOPMENT CORP	2018		S	80.94	42.14	4.05	30.50	20.00	177.63	11/15/2018	
DAVISON DEVELOPMENT CORP	2019		F	125.53	54.69	6.28	0.00	0.00	186.50	09/30/2019	
DAVISON DEVELOPMENT CORP	2019		S	125.53	54.69	6.28	30.50	20.00	237.00	11/15/2019	
DAVISON DEVELOPMENT CORP	2020		F	125.52	44.95	6.28	0.00	0.00	176.75	09/30/2020	
DAVISON DEVELOPMENT CORP	2020		S	125.52	44.95	6.28	28.00	20.00	224.75	11/16/2020	
DAVISON DEVELOPMENT CORP	2021		F	125.53	37.11	6.28	0.00	0.00	168.92	09/30/2021	
DAVISON DEVELOPMENT CORP	2021		S	125.53	37.11	6.28	28.00	867.23	1,064.15	11/15/2021	
DAVISON DEVELOPMENT CORP	2022		F	125.53	29.26	6.28	0.00	0.00	161.07	09/30/2022	
DAVISON DEVELOPMENT CORP	2022		S	125.53	29.26	6.28	0.00	55.00	216.07	11/15/2022	
DAVISON DEVELOPMENT CORP	2023	2723-0218	F	249.60	32.85	12.48	0.00	0.00	294.93	10/02/2023	
DAVISON DEVELOPMENT CORP	2023	2723-0218	S	249.60	32.85	12.48	28.00	75.00	397.93	11/15/2023	
DAVISON DEVELOPMENT CORP	2024	2816-0452	F	232.43	4.07	11.62	0.00	0.00	248.12	09/30/2024	
DAVISON DEVELOPMENT CORP	2024	2816-0452	S	232.43	4.07	11.62	28.00	20.00	296.12	11/15/2024	
GRAND TOTAL DUE									4,333.55		
15 223 05 025 1133 MANNBROOK DR 30083 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COWHERD EMILY CLARE	2024		H1F F	1,622.42	28.40	78.43	0.00	0.00	1,729.25	09/30/2024	
COWHERD EMILY CLARE	2024		H1F S	1,622.42	28.40	78.43	0.00	0.00	1,729.25	11/15/2024	
GRAND TOTAL DUE									3,458.50		
15 223 06 020 1289 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BLUEASH GROUP LLC	2022	2597-0022	F	73.71	17.18	3.69	0.00	0.00	94.58	09/30/2022	
BLUEASH GROUP LLC	2022	2597-0022	S	73.71	17.18	3.69	28.00	75.00	197.58	11/15/2022	
ROBERTS ISAIAH JR	2023	2723-0223	F	73.71	9.70	3.69	0.00	0.00	87.10	10/02/2023	
ROBERTS ISAIAH JR	2023	2723-0223	S	73.71	9.70	3.69	28.00	20.00	135.10	11/15/2023	
ROBERTS ISAIAH JR	2024	2816-0455	F	73.71	1.29	3.69	0.00	0.00	78.69	09/30/2024	
ROBERTS ISAIAH JR	2024	2816-0455	S	73.71	1.29	3.69	28.00	20.00	126.69	11/15/2024	
GRAND TOTAL DUE									719.74		
15 223 06 051 4463 TO LANI LN 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MASON MARJORIE L	2024	2816-0457	H1F S	25.32	0.44	1.26	5.26	5.85	38.13	11/15/2024	
GRAND TOTAL DUE									38.13		
15 223 07 010 1226 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TEGEGN DAWIT	2024		F	498.94	0.00	0.00	0.00	0.00	498.94	03/24/2025	
TEGEGN DAWIT	2024		S	498.94	0.00	0.00	0.00	0.00	498.94	03/24/2025	
GRAND TOTAL DUE									997.88		
15 224 01 030 241 SHEPPARD PL 30083 533 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADVANTA IRA ADMINISTRATI	2024	2816-0458	F	1,734.94	30.37	84.05	0.00	0.00	1,849.36	09/30/2024	
ADVANTA IRA ADMINISTRATI	2024	2816-0458	S	1,734.94	30.37	84.05	28.00	20.00	1,897.36	11/15/2024	
GRAND TOTAL DUE									3,746.72		
15 224 01 044 1365 S HAIRSTON RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOUTH HARISTON ROAD LANI	2024	2816-0459	F	1,582.50	27.70	76.43	0.00	0.00	1,686.63	09/30/2024	
SOUTH HARISTON ROAD LANI	2024	2816-0459	S	1,582.50	27.70	76.43	28.00	20.00	1,734.63	11/15/2024	
GRAND TOTAL DUE									3,421.26		
15 224 01 148 1179 S HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
1173 HAIRSTON LLC	2023		F	43,471.80	5,722.19	1,945.59	0.00	0.00	51,139.58	10/02/2023	
1173 HAIRSTON LLC	2023		S	43,471.80	5,722.19	1,945.59	0.00	0.00	51,139.58	11/15/2023	
1173 HAIRSTON LLC	2024	2816-0460	F	43,952.94	769.18	1,941.15	0.00	0.00	46,663.27	09/30/2024	
1173 HAIRSTON LLC	2024	2816-0460	S	43,952.94	769.18	1,941.15	28.00	20.00	46,711.27	11/15/2024	
GRAND TOTAL DUE									195,653.70		
15 224 01 158 1239 S HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EXTRA SPACE PROPERTIES I	2024		F	327.67	0.00	0.00	0.00	0.00	327.67	03/24/2025	
EXTRA SPACE PROPERTIES I	2024		S	327.67	0.00	0.00	0.00	0.00	327.67	03/24/2025	
GRAND TOTAL DUE									655.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 224 01 164				1257 S HAIRSTON RD 30083	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
EXTRA SPACE PROPERTIES T	2024		F	11,175.55	0.00	0.00	0.00	0.00	11,175.55	03/24/2025	
EXTRA SPACE PROPERTIES T	2024		S	11,175.55	0.00	0.00	0.00	0.00	11,175.55	03/24/2025	
GRAND TOTAL DUE									22,351.10		
15 224 01 165				1225 S HAIRSTON RD 30083	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
INTOWN REAL ESTATE HOLDI	2023	2684-0549	F	3,332.42	438.65	166.62	0.00	0.00	3,937.69	10/02/2023	
INTOWN REAL ESTATE HOLDI	2023	2684-0549	S	3,332.42	438.65	166.62	28.00	755.72	4,721.41	11/15/2023	
INTOWN REAL ESTATE HOLDI	2024		F	3,324.81	58.18	166.24	0.00	0.00	3,549.23	09/30/2024	
INTOWN REAL ESTATE HOLDI	2024		S	3,324.81	58.18	166.24	0.00	0.00	3,549.23	11/15/2024	
GRAND TOTAL DUE									15,757.56		
15 224 01 170				1233 S HAIRSTON RD 30083	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
REST VEST LLC	2017	1984-0428	F	222.47	132.51	9.35	0.00	0.00	364.33	10/02/2017	DO
REST VEST LLC	2017	1984-0428	S	222.47	132.51	9.35	30.50	20.00	414.83	11/15/2017	DO
REST VEST LLC	2018	2147-0319	F	222.04	115.59	9.33	0.00	0.00	346.96	10/01/2018	DO
REST VEST LLC	2018	2147-0319	S	222.04	115.59	9.33	30.50	58.98	436.44	11/15/2018	DO
REST VEST LLC	2019	2277-0203	F	221.62	96.54	9.31	0.00	0.00	327.47	09/30/2019	
REST VEST LLC	2019	2277-0203	S	221.62	96.54	9.31	30.50	556.14	914.11	11/15/2019	
REST VEST LLC	2020	2370-0069	F	221.61	79.36	9.30	0.00	0.00	310.27	09/30/2020	
REST VEST LLC	2020	2370-0069	S	221.61	79.36	9.30	28.00	20.00	358.27	11/16/2020	
REST VEST LLC	2021	2470-0112	F	221.62	65.51	9.31	0.00	0.00	296.44	09/30/2021	
REST VEST LLC	2021	2470-0112	S	221.62	65.51	9.31	28.00	75.00	399.44	11/15/2021	
REST VEST LLC	2022	2597-0029	F	221.62	51.66	9.31	0.00	0.00	282.59	09/30/2022	
REST VEST LLC	2022	2597-0029	S	221.62	51.66	9.31	28.00	20.00	330.59	11/15/2022	
REST VEST LLC	2023	2723-0227	F	256.71	33.79	9.28	0.00	0.00	299.78	10/02/2023	
REST VEST LLC	2023	2723-0227	S	256.71	33.79	9.28	28.00	113.98	441.76	11/15/2023	
REST VEST LLC	2024		F	265.17	4.64	9.26	0.00	0.00	279.07	09/30/2024	
REST VEST LLC	2024		S	265.17	4.64	9.26	0.00	0.00	279.07	11/15/2024	
GRAND TOTAL DUE									6,081.42		
15 224 01 171				1229 S HAIRSTON RD 30083	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
REST VEST LLC	2017	1984-0429	F	101.41	60.40	5.07	0.00	0.00	166.88	10/02/2017	DO
REST VEST LLC	2017	1984-0429	S	101.41	60.40	5.07	30.50	20.00	217.38	11/15/2017	DO
REST VEST LLC	2018	2147-0320	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	DO
REST VEST LLC	2018	2147-0320	S	101.18	52.68	5.06	30.50	58.98	248.40	11/15/2018	DO
REST VEST LLC	2019	2277-0204	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
REST VEST LLC	2019	2277-0204	S	100.96	43.98	5.05	30.50	465.14	645.63	11/15/2019	
REST VEST LLC	2020	2370-0070	F	100.94	36.15	5.05	0.00	0.00	142.14	09/30/2020	
REST VEST LLC	2020	2370-0070	S	100.94	36.15	5.05	28.00	20.00	190.14	11/16/2020	
REST VEST LLC	2021	2470-0113	F	100.95	29.84	5.05	0.00	0.00	135.84	09/30/2021	
REST VEST LLC	2021	2470-0113	S	100.95	29.84	5.05	28.00	20.00	183.84	11/15/2021	
REST VEST LLC	2022	2597-0030	F	100.94	23.53	5.05	0.00	0.00	129.52	09/30/2022	
REST VEST LLC	2022	2597-0030	S	100.94	23.53	5.05	28.00	20.00	177.52	11/15/2022	
REST VEST LLC	2023	2723-0228	F	100.72	13.26	5.04	0.00	0.00	119.02	10/02/2023	
REST VEST LLC	2023	2723-0228	S	100.72	13.26	5.04	28.00	113.98	261.00	11/15/2023	
REST VEST LLC	2024		F	100.49	1.76	5.02	0.00	0.00	107.27	09/30/2024	
REST VEST LLC	2024		S	100.49	1.76	5.02	0.00	0.00	107.27	11/15/2024	
GRAND TOTAL DUE									3,140.76		
15 224 02 002				4754 REDAN RD 30083 2718	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
WZ REDAN ROAD LLC	2024	2816-0461	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 224 02 003				4766 REDAN RD 30083	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
SIASIM HAIRSTON LLC	2023		F	1,840.92	67.49	92.05	0.00	0.00	2,000.46	11/25/2024	
SIASIM HAIRSTON LLC	2023		S	1,840.92	67.49	92.05	0.00	0.00	2,000.46	11/25/2024	
SIASIM HAIRSTON LLC	2024		F	9,170.00	160.48	436.90	0.00	0.00	9,767.38	09/30/2024	
SIASIM HAIRSTON LLC	2024		S	9,170.00	160.48	436.90	0.00	0.00	9,767.38	11/15/2024	
GRAND TOTAL DUE									23,535.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 224 02 005	1131 S HAIRSTON RD 30088										
APEX AUTOMOTIVE SERVICES	2022	2597-0031	S	14.83	3.45	0.70	0.00	0.00	18.98	11/15/2022	
GRAND TOTAL DUE									18.98		
15 224 03 005	4800 REDAN RD 30088										
REDAN SHOPS LLC	2024	2816-0462	S	1,687.96	29.54	75.07	28.00	20.00	1,840.57	11/15/2024	
GRAND TOTAL DUE									1,840.57		
15 224 06 013	1197 SHEPPARD PL 30083 53										
BARRERA RUTH	2024	H1F S		39.55	0.68	1.88	0.00	0.00	42.11	11/15/2024	
GRAND TOTAL DUE									42.11		
15 224 06 015	1215 SHEPPARD PL 30083 53										
IVESTER STEPHEN	2024	H1F F		159.70	0.00	0.00	0.00	0.00	159.70	03/24/2025	
IVESTER STEPHEN	2024	H1F S		159.70	0.00	0.00	0.00	0.00	159.70	03/24/2025	
GRAND TOTAL DUE									319.40		
15 224 07 026	4602 BEXLEY WAY 30083 552										
WHEATLEY OLIVE	2024	2816-0463 H4F S		305.96	5.35	13.43	28.00	20.00	372.74	11/15/2024	
GRAND TOTAL DUE									372.74		
15 225 01 004	1001 S HAIRSTON RD 30083										
DEKALB COUNTY	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DEKALB COUNTY	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DEKALB COUNTY	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DEKALB COUNTY	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DEKALB COUNTY	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DEKALB COUNTY	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
GRAND TOTAL DUE									103.56		
15 225 01 005	1033 S HAIRSTON RD 30088										
AVILA TERRY I	2024	2816-0464	F	1,878.71	32.89	91.24	0.00	0.00	2,002.84	09/30/2024	
AVILA TERRY I	2024	2816-0464	S	1,878.71	32.89	91.24	28.00	20.00	2,050.84	11/15/2024	
GRAND TOTAL DUE									4,053.68		
15 225 01 006	1041 S HAIRSTON RD 30083										
GRAHAM PHILLIP G	2024	2816-0465	S	1,858.52	32.51	90.23	28.00	20.00	2,029.26	11/15/2024	
GRAND TOTAL DUE									2,029.26		
15 225 01 011	4624 REDAN RD 30083 5138										
NEW WORLD HARVEST MINIST	2017		F	45.60	27.16	0.00	0.00	0.00	72.76	10/02/2017	
NEW WORLD HARVEST MINIST	2017		S	45.60	27.16	0.00	0.00	0.00	72.76	11/15/2017	
NEW WORLD HARVEST MINIST	2018		F	45.60	23.74	0.00	0.00	0.00	69.34	10/01/2018	
NEW WORLD HARVEST MINIST	2018		S	45.60	23.74	0.00	0.00	0.00	69.34	11/15/2018	
NEW WORLD HARVEST MINIST	2019		S	45.60	19.87	0.00	0.00	0.00	65.47	11/15/2019	
NEW WORLD HARVEST MINIST	2021		F	45.60	13.48	0.00	0.00	0.00	59.08	09/30/2021	
NEW WORLD HARVEST MINIST	2021		S	45.60	13.48	0.00	0.00	0.00	59.08	11/15/2021	
NEW WORLD HARVEST MINIST	2023		F	91.20	12.00	0.00	0.00	0.00	103.20	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	91.20	12.00	0.00	0.00	0.00	103.20	11/15/2023	
NEW WORLD HARVEST MINIST	2024		F	102.60	1.80	0.00	0.00	0.00	104.40	09/30/2024	
NEW WORLD HARVEST MINIST	2024		S	102.60	1.80	0.00	0.00	0.00	104.40	11/15/2024	
GRAND TOTAL DUE									883.03		
15 225 01 040	4686 S HOPE SPRINGS RD 30										
BRADSHAW DAVID H	2024	2816-0466 H1F S		1,213.36	21.24	57.97	28.00	147.27	1,467.84	11/15/2024	NS
GRAND TOTAL DUE									1,467.84		
15 225 01 072	897 HARDWOOD CT 30083 512										
ECHEVERRIA STEPHANY VILL	2024	2816-0467	S	1,980.93	34.67	96.83	23.07	16.48	2,151.98	11/15/2024	
GRAND TOTAL DUE									2,151.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 01 132	1055	AUTUMN CREST CT 3008									
KIDD W BRYAN	2024		F	833.61	7.29	41.68	0.00	0.00	882.58	02/17/2025	
KIDD W BRYAN	2024		S	833.61	7.29	41.68	0.00	0.00	882.58	02/17/2025	
GRAND TOTAL DUE									1,765.16		
15 225 01 142	1037	AUTUMN CREST DR 3008									
TURNER AKANDE SHEILA	2024	2816-0468	F	2,233.48	39.09	108.98	0.00	0.00	2,381.55	09/30/2024	
TURNER AKANDE SHEILA	2024	2816-0468	S	2,233.48	39.09	108.98	28.00	20.00	2,429.55	11/15/2024	
GRAND TOTAL DUE									4,811.10		
15 225 01 196	4835	BRASAC DR 30083 5159									
VM PRONTO LLC	2024		F	305.38	2.67	15.27	0.00	0.00	323.32	02/17/2025	
VM PRONTO LLC	2024		S	305.38	2.67	15.27	0.00	0.00	323.32	02/17/2025	
GRAND TOTAL DUE									646.64		
15 225 01 203	4626	REDAN RD 30083									
NEW WORLD HARVEST MINIST	2023		F	43.20	5.69	0.00	0.00	0.00	48.89	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	43.20	5.69	0.00	0.00	0.00	48.89	11/15/2023	
NEW WORLD HARVEST MINIST	2024		F	48.60	0.85	0.00	0.00	0.00	49.45	09/30/2024	
NEW WORLD HARVEST MINIST	2024		S	48.60	0.85	0.00	0.00	0.00	49.45	11/15/2024	
GRAND TOTAL DUE									196.68		
15 225 01 237	989	ASHTON OAK CIR 30083									
FEREDE BEZENASH	2024	2816-0469	S	2,589.00	45.31	126.76	28.00	20.00	2,809.07	11/15/2024	
GRAND TOTAL DUE									2,809.07		
15 225 01 245	955	ROMER PL 30083									
SHOEMAKER ROBERT LIVING	2022		F	99.19	0.00	0.00	0.00	0.00	99.19	03/24/2025	
SHOEMAKER ROBERT LIVING	2022		S	99.19	0.00	0.00	0.00	0.00	99.19	03/24/2025	
MATHYAS ESAYAS W	2023		F	98.96	0.00	0.00	0.00	0.00	98.96	03/24/2025	
MATHYAS ESAYAS W	2023		S	98.96	0.00	0.00	0.00	0.00	98.96	03/24/2025	
MATHYAS ESAYAS W	2024		F	98.74	0.00	0.00	0.00	0.00	98.74	03/24/2025	
MATHYAS ESAYAS W	2024		S	98.74	0.00	0.00	0.00	0.00	98.74	03/24/2025	
GRAND TOTAL DUE									593.78		
15 225 02 007	1064	S HAIRSTON RD 30088									
HTL REALTY LLC	2024	2816-0470	F	1,927.64	33.74	93.69	0.00	0.00	2,055.07	09/30/2024	
HTL REALTY LLC	2024	2816-0470	S	1,927.64	33.74	93.69	28.00	20.00	2,103.07	11/15/2024	
GRAND TOTAL DUE									4,158.14		
15 225 03 005	4663	HARDWOOD RD 30083 51									
KANE LINDA BARNES	2024		H1F F	289.72	2.54	14.49	0.00	0.00	306.75	02/17/2025	
KANE LINDA BARNES	2024		H1F S	289.72	2.54	14.49	0.00	0.00	306.75	02/17/2025	
GRAND TOTAL DUE									613.50		
15 225 06 011	4886	PINNACLE DR 30088 27									
BUNTING GRADEN JENNIFER	2024	2816-0471	F	2,817.18	49.31	138.16	0.00	0.00	3,004.65	09/30/2024	
BUNTING GRADEN JENNIFER	2024	2816-0471	S	2,817.18	49.31	138.16	28.00	20.00	3,052.65	11/15/2024	
GRAND TOTAL DUE									6,057.30		
15 225 06 013	4894	PINNACLE DR 30088									
STIGGERS KEITH	2024	2816-0472	H3DF S	254.34	4.45	11.47	16.73	11.95	298.94	11/15/2024	
GRAND TOTAL DUE									298.94		
15 225 06 016	4879	PINNACLE DR 30088									
RESIDENTIAL MORTGAGE AGC	2024		F	325.32	0.00	0.00	0.00	0.00	325.32	04/18/2025	
RESIDENTIAL MORTGAGE AGC	2024		S	325.32	0.00	0.00	0.00	0.00	325.32	04/18/2025	
GRAND TOTAL DUE									650.64		
15 225 06 019	4873	PINNACLE DR 30088									
DENNIS TAMISHA	2024	2816-0473	H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
DENNIS TAMISHA	2024	2816-0473	H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 06 020 4871 PINNACLE DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALPHAFLOW TRANSITIONAL	2024		F	2,440.57	42.72	119.33	0.00	0.00	2,602.62	09/30/2024	
ALPHAFLOW TRANSITIONAL	2024		S	2,440.57	42.72	119.33	0.00	0.00	2,602.62	11/15/2024	
									GRAND TOTAL DUE	5,205.24	
15 225 06 024 4863 PINNACLE DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HABELLARD JEFFREY AARON	2024		F	2,434.45	42.61	119.03	0.00	0.00	2,596.09	09/30/2024	
HABELLARD JEFFREY AARON	2024		S	2,434.45	42.61	119.03	0.00	0.00	2,596.09	11/15/2024	
									GRAND TOTAL DUE	5,192.18	
15 226 02 014 4468 REDAN RD 30083 5051 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARING BELIEVERS BIBLE F	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CARING BELIEVERS BIBLE F	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CARING BELIEVERS BIBLE F	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CARING BELIEVERS BIBLE F	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									GRAND TOTAL DUE	218.54	
15 226 02 054 4392 E DURHAM CIR 30083 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON WALTER E JR	2024	2816-0474	H1F S	30.54	0.55	1.49	18.00	20.00	70.58	11/15/2024	
									GRAND TOTAL DUE	70.58	
15 226 02 089 924 ROWLAND RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AMICIZIA INVESTMENT LLC	2024	2816-0476	S	905.80	15.85	45.29	19.29	13.78	1,000.01	11/15/2024	
									GRAND TOTAL DUE	1,000.01	
15 226 02 105 983 OAKWOOD CHASE CIR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS SUZETTE	2022		S	1,834.40	32.10	90.54	0.00	0.00	1,957.04	01/27/2025	
THOMAS SUZETTE	2023		F	417.84	7.31	20.89	0.00	0.00	446.04	01/27/2025	
THOMAS SUZETTE	2023		S	2,106.38	36.86	102.92	0.00	0.00	2,246.16	01/27/2025	
THOMAS SUZETTE	2024		S	2,067.82	36.18	100.87	0.00	0.00	2,204.87	01/27/2025	
									GRAND TOTAL DUE	6,854.11	
15 226 02 108 971 OAKWOOD CHASE CIR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEWIS STEFAN	2024	2816-0477	H1F F	1,246.90	21.83	59.65	0.00	0.00	1,328.38	09/30/2024	
LEWIS STEFAN	2024	2816-0477	H1F S	1,246.90	21.83	59.65	28.00	20.00	1,376.38	11/15/2024	
									GRAND TOTAL DUE	2,704.76	
15 226 03 022 1045 ALLGOOD CT 30083 505 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALI NASSER MOHAMED	2024		H1F F	249.17	0.00	0.00	0.00	0.00	249.17	04/18/2025	
ALI NASSER MOHAMED	2024		H1F S	249.19	0.00	0.00	0.00	0.00	249.19	04/18/2025	
									GRAND TOTAL DUE	498.36	
15 226 03 030 1041 LAKE BREEZE CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAMMETT MARY DAVIS	2024	2816-0478	F	2,364.07	41.38	115.51	0.00	0.00	2,520.96	09/30/2024	
HAMMETT MARY DAVIS	2024	2816-0478	S	2,364.07	41.38	115.51	28.00	20.00	2,568.96	11/15/2024	
									GRAND TOTAL DUE	5,089.92	
15 226 03 031 4421 LAKE BREEZE DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARDEL STEPHANIE B	2024		F	247.11	2.16	12.36	0.00	0.00	261.63	02/17/2025	
ARDEL STEPHANIE B	2024		S	247.11	2.16	12.36	0.00	0.00	261.63	02/17/2025	
									GRAND TOTAL DUE	523.26	
15 226 04 005 1036 ALLGOOD RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TONG SUMMERFORD ANITA EI	2024	2816-0480	S	140.53	2.46	6.90	28.00	20.00	197.89	11/15/2024	
									GRAND TOTAL DUE	197.89	
15 226 04 015 4365 E DURHAM CIR 30083 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLT BRANDON WILLIAM	2024	2816-0481	H1 S	44.32	0.78	2.15	0.67	0.48	48.40	11/15/2024	
									GRAND TOTAL DUE	48.40	
15 226 08 003 4570 S HOPE SPRINGS RD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DESAI INVESTMENTS LLC	2024	2816-0483	F	1,958.17	34.28	95.21	0.00	0.00	2,087.66	09/30/2024	
DESAI INVESTMENTS LLC	2024	2816-0483	S	1,958.17	34.28	95.21	28.00	20.00	2,135.66	11/15/2024	
									GRAND TOTAL DUE	4,223.32	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 226 11 043	914 VALLEY CREEK DR 30083										
FUTURE CAPITAL INVESTMEN	2024	2816-0484	F	873.80	15.29	43.69	0.00	0.00	932.78	09/30/2024	
FUTURE CAPITAL INVESTMEN	2024	2816-0484	S	873.80	15.29	43.69	28.00	20.00	980.78	11/15/2024	
						GRAND TOTAL DUE			1,913.56		
15 227 01 009	1074 ROWLAND RD 30083 500										
ADAMS MARCIA HILL	2024	H1 F		618.51	5.41	30.93	0.00	0.00	654.85	02/17/2025	
ADAMS MARCIA HILL	2024	H1 S		618.51	5.41	30.93	0.00	0.00	654.85	02/17/2025	
						GRAND TOTAL DUE			1,309.70		
15 227 01 032	4170 DURHAM CIR 30083 502										
MOALIM IBRAHIM	2024	2816-0486	S	119.88	2.10	5.87	28.00	20.00	175.85	11/15/2024	
						GRAND TOTAL DUE			175.85		
15 227 02 015	1027 ALLGOOD RD 30083 501										
STANLEY ABADE	2024	2816-0487 H1F	S	334.20	5.85	16.08	15.65	11.18	382.96	11/15/2024	
						GRAND TOTAL DUE			382.96		
15 227 02 021	4257 DURHAM CIR 30083 502										
ARDEL STEPHANIE B	2024		F	158.56	1.39	7.93	0.00	0.00	167.88	02/17/2025	
ARDEL STEPHANIE B	2024		S	158.56	1.39	7.93	0.00	0.00	167.88	02/17/2025	
						GRAND TOTAL DUE			335.76		
15 227 02 025	4225 DURHAM CIR 30083										
ARDEL STEPHANIE	2024		F	270.62	2.37	13.53	0.00	0.00	286.52	02/17/2025	
ARDEL STEPHANIE	2024		S	270.62	2.37	13.53	0.00	0.00	286.52	02/17/2025	
						GRAND TOTAL DUE			573.04		
15 227 02 027	4209 DURHAM CIR 30083 502										
HAMZA KARIMA I	2024	2816-0488 H1F	F	1,634.94	28.62	79.05	0.00	0.00	1,742.61	09/30/2024	
HAMZA KARIMA I	2024	2816-0488 H1F	S	1,634.94	28.62	79.05	28.00	20.00	1,790.61	11/15/2024	
						GRAND TOTAL DUE			3,533.22		
15 227 02 030	4185 DURHAM CIR 30083 502										
CUMMINGS PHYLICIA	2024		H1F F	135.91	1.19	6.80	0.00	0.00	143.90	02/17/2025	
CUMMINGS PHYLICIA	2024		H1F S	135.91	1.19	6.80	0.00	0.00	143.90	02/17/2025	
						GRAND TOTAL DUE			287.80		
15 227 02 090	1104 S INDIAN CREEK DR 30										
PHUOC HUE QUANG MEDIATIC	2024	2816-0491	F	262.14	4.59	13.11	0.00	0.00	279.84	09/30/2024	
PHUOC HUE QUANG MEDIATIC	2024	2816-0491	S	262.14	4.59	13.11	28.00	20.00	327.84	11/15/2024	
						GRAND TOTAL DUE			607.68		
15 227 04 016	1014 CARLISLE RD 30083 47										
BAKER JEFFERY R	2024	2816-0492 H1F	S	67.15	1.18	3.25	18.00	20.00	109.58	11/15/2024	
						GRAND TOTAL DUE			109.58		
15 227 04 047	842 BRAFFERTON PL 30083 4										
CLEVELAND JANET C	2024	2816-0493 H1F	F	1,942.93	34.01	94.45	0.00	0.00	2,071.39	09/30/2024	
CLEVELAND JANET C	2024	2816-0493 H1F	S	1,942.93	34.01	94.45	28.00	20.00	2,119.39	11/15/2024	
						GRAND TOTAL DUE			4,190.78		
15 227 04 053	898 BRAFFERTON PL 30083 4										
DOLISCA JOHN	2024	2816-0494	F	3,017.86	52.82	148.20	0.00	0.00	3,218.88	09/30/2024	
DOLISCA JOHN	2024	2816-0494	S	3,017.86	52.82	148.20	28.00	20.00	3,266.88	11/15/2024	
						GRAND TOTAL DUE			6,485.76		
15 227 05 004	997 CARLISLE RD 30083 476										
COPELAND PETER D HIS EST	2024	2816-0495	F	3,005.19	52.60	147.56	0.00	0.00	3,205.35	09/30/2024	
COPELAND PETER D HIS EST	2024	2816-0495	S	3,005.19	52.60	147.56	28.00	20.00	3,253.35	11/15/2024	
						GRAND TOTAL DUE			6,458.70		
15 228 01 031	4033 CHEMAWA DR 30083 471										
HILL MICHELLE	2024	2816-0496	F	2,526.83	44.23	123.65	0.00	0.00	2,694.71	09/30/2024	
HILL MICHELLE	2024	2816-0496	S	2,526.83	44.23	123.65	28.00	20.00	2,742.71	11/15/2024	
						GRAND TOTAL DUE			5,437.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 01 044	1065 S INDIAN CREEK DR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STEVENS WILLIAM	2024	2816-0497	S	1,559.71	27.30	76.35	21.60	15.43	1,700.39	11/15/2024	
GRAND TOTAL DUE									1,700.39		
15 228 05 001	942 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BARKS DESIGN LLC	2023	2723-0209	S	165.18	21.74	8.26	28.00	515.72	738.90	11/15/2023	
BARKS DESIGN LLC	2024		S	155.02	2.71	7.75	0.00	0.00	165.48	11/15/2024	
GRAND TOTAL DUE									904.38		
15 228 05 007	984 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BARKS DESIGN LLC	2023	2723-0210	F	228.59	30.09	11.43	0.00	0.00	270.11	10/02/2023	
BARKS DESIGN LLC	2023	2723-0210	S	228.59	30.09	11.43	28.00	113.98	412.09	11/15/2023	
BARKS DESIGN LLC	2024		F	228.06	3.99	11.40	0.00	0.00	243.45	09/30/2024	
BARKS DESIGN LLC	2024		S	228.06	3.99	11.40	0.00	0.00	243.45	11/15/2024	
GRAND TOTAL DUE									1,169.10		
15 228 05 017	1225 ROWLAND RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BELL ELIZABETH HER EST F	2017	1984-0467	F	28.23	16.81	1.41	0.00	0.00	46.45	10/02/2017	
BELL ELIZABETH HER EST F	2017	1984-0467	S	28.23	16.81	1.41	20.50	20.00	86.95	11/15/2017	
BELL ELIZABETH HER EST F	2018	2147-0371	F	28.16	14.66	1.41	0.00	0.00	44.23	10/01/2018	
BELL ELIZABETH HER EST F	2018	2147-0371	S	28.16	14.66	1.41	20.50	20.00	84.73	11/15/2018	
BELL ELIZABETH HER EST F	2019	2277-0258	F	65.84	28.68	3.29	0.00	0.00	97.81	09/30/2019	
BELL ELIZABETH HER EST F	2019	2277-0258	S	65.84	28.68	3.29	30.50	20.00	148.31	11/15/2019	
BELL ELIZABETH HER EST F	2020	2370-0133	F	65.85	23.58	3.29	0.00	0.00	92.72	09/30/2020	
BELL ELIZABETH HER EST F	2020	2370-0133	S	65.85	23.58	3.29	28.00	20.00	140.72	11/16/2020	
BELL ELIZABETH HER EST F	2021	2470-0152	F	65.84	19.46	3.29	0.00	0.00	88.59	09/30/2021	
BELL ELIZABETH HER EST F	2021	2470-0152	S	65.84	19.46	3.29	28.00	372.32	488.91	11/15/2021	
BELL ELIZABETH HER EST F	2022	2597-0075	F	65.84	15.35	3.29	0.00	0.00	84.48	09/30/2022	
BELL ELIZABETH HER EST F	2022	2597-0075	S	65.84	15.35	3.29	28.00	113.98	226.46	11/15/2022	
BELL ELIZABETH HER EST F	2023	2723-0211	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
BELL ELIZABETH HER EST F	2023	2723-0211	S	65.69	8.65	3.28	28.00	75.00	180.62	11/15/2023	
BELL ELIZABETH HER EST F	2024	2816-0498	F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
BELL ELIZABETH HER EST F	2024	2816-0498	S	65.54	1.15	3.28	28.00	20.00	117.97	11/15/2024	
GRAND TOTAL DUE									2,076.54		
15 228 08 004	1046 HOLCOMBE RD 30032 23				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SHARGE INVESTMENTS LLC	2024	2816-0499	F	15,193.04	265.88	727.66	0.00	0.00	16,186.58	09/30/2024	
SHARGE INVESTMENTS LLC	2024	2816-0499	S	15,193.04	265.88	727.66	28.00	20.00	16,234.58	11/15/2024	
GRAND TOTAL DUE									32,421.16		
15 228 08 005	1034 HOLCOMBE RD 30032 23				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SHARGE INVESTMENTS LLC	2024	2816-0500	F	969.38	16.96	43.69	0.00	0.00	1,030.03	09/30/2024	
SHARGE INVESTMENTS LLC	2024	2816-0500	S	969.38	16.96	43.69	28.00	20.00	1,078.03	11/15/2024	
GRAND TOTAL DUE									2,108.06		
15 228 09 006	3979 KENSINGTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
UNKNOWN OWNER	2017	1984-0470	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
UNKNOWN OWNER	2017	1984-0470	S	8.82	5.25	0.44	20.50	272.86	307.87	11/15/2017	
UNKNOWN OWNER	2018	2147-0374	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
UNKNOWN OWNER	2018	2147-0374	S	8.80	4.58	0.44	20.50	224.90	259.22	11/15/2018	
UNKNOWN OWNER	2019	2277-0261	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019	
UNKNOWN OWNER	2019	2277-0261	S	21.07	9.18	1.05	20.50	20.00	71.80	11/15/2019	
UNKNOWN OWNER	2020	2370-0134	F	21.07	7.55	1.05	0.00	0.00	29.67	09/30/2020	
UNKNOWN OWNER	2020	2370-0134	S	21.07	7.55	1.05	18.00	20.00	67.67	11/16/2020	
UNKNOWN OWNER	2021	2470-0153	F	21.07	6.23	1.05	0.00	0.00	28.35	09/30/2021	
UNKNOWN OWNER	2021	2470-0153	S	21.07	6.23	1.05	18.00	332.85	379.20	11/15/2021	
GRAND TOTAL DUE									1,203.41		
15 228 10 001	915 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
KIMBROUGH DEMETRE	2024		F	329.44	0.00	0.00	0.00	0.00	329.44	03/24/2025	
KIMBROUGH DEMETRE	2024		S	329.44	0.00	0.00	0.00	0.00	329.44	03/24/2025	
GRAND TOTAL DUE									658.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 228 10 006	985 S INDIAN CREEK DR 300										
										TAX DISTRICT: 04 UNINCORPORATED	
RILEY JOE	2017	1984-0471	F	47.62	28.36	2.38	0.00	0.00	78.36	10/02/2017	DO
RILEY JOE	2017	1984-0471	S	47.62	28.36	2.38	20.50	20.00	118.86	11/15/2017	DO
RILEY JOE	2018	2147-0375	F	47.51	24.73	2.38	0.00	0.00	74.62	10/01/2018	
RILEY JOE	2018	2147-0375	S	47.51	24.73	2.38	20.50	20.00	115.12	11/15/2018	
RILEY JOE	2019	2277-0262	F	47.40	20.65	2.37	0.00	0.00	70.42	09/30/2019	
RILEY JOE	2019	2277-0262	S	47.40	20.65	2.37	20.50	58.98	149.90	11/15/2019	
RILEY JOE	2020	2370-0135	F	47.40	16.98	2.37	0.00	0.00	66.75	09/30/2020	
RILEY JOE	2020	2370-0135	S	47.40	16.98	2.37	18.00	20.00	104.75	11/16/2020	
RILEY JOE	2021	2447-0528	F	47.40	14.01	2.37	0.00	0.00	63.78	09/30/2021	
RILEY JOE	2021	2447-0528	S	47.40	14.01	2.37	18.00	20.00	101.78	11/15/2021	
RILEY JOE	2022	2597-0076	F	47.40	11.05	2.37	0.00	0.00	60.82	09/30/2022	
RILEY JOE	2022	2597-0076	S	47.40	11.05	2.37	18.00	442.67	521.49	11/15/2022	
RILEY JOE	2023	2723-0252	F	47.30	6.23	2.37	0.00	0.00	55.90	10/02/2023	
RILEY JOE	2023	2723-0252	S	47.30	6.23	2.37	18.00	75.00	148.90	11/15/2023	
RILEY JOE	2024	2816-0501	F	60.30	1.06	3.02	0.00	0.00	64.38	09/30/2024	
RILEY JOE	2024	2816-0501	S	60.30	1.06	3.02	28.00	20.00	112.38	11/15/2024	
									1,908.21		
									GRAND TOTAL DUE		
15 228 11 003	1077 BRITANNIA RD 30083										
										TAX DISTRICT: 04 UNINCORPORATED	
JACOBS BENYHATA	2024	2816-0502 H3DF	F	341.38	5.98	15.72	0.00	0.00	363.08	09/30/2024	
JACOBS BENYHATA	2024	2816-0502 H3DF	S	341.38	5.98	15.72	28.00	20.00	411.08	11/15/2024	
									774.16		
									GRAND TOTAL DUE		
15 228 11 005	3984 CARLINSWOOD WAY 3008										
										TAX DISTRICT: 04 UNINCORPORATED	
KB HOME ATLANTA LLC	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
KB HOME ATLANTA LLC	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
KB HOME ATLANTA LLC	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
KB HOME ATLANTA LLC	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
KB HOME ATLANTA LLC	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
KB HOME ATLANTA LLC	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOMINION STATION CONDOMI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOMINION STATION CONDOMI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOMINION STATION CONDOMI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOMINION STATION CONDOMI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
									218.52		
									GRAND TOTAL DUE		
15 228 11 034	4006 CARLINSWOOD WAY 3008										
										TAX DISTRICT: 04 UNINCORPORATED	
MASON MARGARET	2024	2816-0503 H1F	F	1,339.03	23.43	65.60	0.00	0.00	1,428.06	09/30/2024	
MASON MARGARET	2024	2816-0503 H1F	S	1,339.03	23.43	65.60	28.00	20.00	1,476.06	11/15/2024	
									2,904.12		
									GRAND TOTAL DUE		
15 228 11 041	1043 CROWN BLVD 30083										
										TAX DISTRICT: 04 UNINCORPORATED	
DOERS MARGO	2024	2816-0504 H1S	S	500.00	8.75	23.96	28.00	20.00	580.71	11/15/2024	
									580.71		
									GRAND TOTAL DUE		
15 229 01 008	3634 PORTER CT 30032 1780										
										TAX DISTRICT: 04 UNINCORPORATED	
PORTER BRENDA WELCH	2024		H4F F	29.14	0.00	0.00	0.00	0.00	29.14	04/18/2025	
PORTER BRENDA WELCH	2024		H4F S	29.14	0.00	0.00	0.00	0.00	29.14	04/18/2025	
									58.28		
									GRAND TOTAL DUE		
15 229 01 025	3627 PORTER CT 30032										
										TAX DISTRICT: 04 UNINCORPORATED	
VASQUEZ JORGE	2023	2723-0257	F	40.40	5.31	2.02	0.00	0.00	47.73	10/02/2023	
VASQUEZ JORGE	2023	2723-0257	S	40.40	5.31	2.02	18.00	20.00	85.73	11/15/2023	
VASQUEZ JORGE	2024	2816-0505	F	40.35	0.70	2.02	0.00	0.00	43.07	09/30/2024	
VASQUEZ JORGE	2024	2816-0505	S	40.35	0.70	2.02	18.00	20.00	81.07	11/15/2024	
									257.60		
									GRAND TOTAL DUE		
15 229 01 047	1002 PORTER RD 30032										
										TAX DISTRICT: 04 UNINCORPORATED	
ECHOLS SARAH	2024	2816-0506	F	145.05	2.54	7.25	0.00	0.00	154.84	09/30/2024	
ECHOLS SARAH	2024	2816-0506	S	145.05	2.54	7.25	28.00	20.00	202.84	11/15/2024	
									357.68		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 229 04 003	1003	PORTER RD 30032									
ECHOLS SARAH	2024	2816-0507	F	1,584.82	27.74	76.55	0.00	0.00	1,689.11	09/30/2024	
ECHOLS SARAH	2024	2816-0507	S	1,584.82	27.74	76.55	28.00	20.00	1,737.11	11/15/2024	
GRAND TOTAL DUE									3,426.22		
15 229 04 032	943	PORTER RD 30032 1729									
MOORE NORMA H	2024	2816-0508	H4F S	862.78	15.11	40.44	28.00	20.00	966.33	11/15/2024	
GRAND TOTAL DUE									966.33		
15 229 05 002	3772	KENSINGWOOD TRCE 300									
BT ATL LLC	2024	2816-0509	F	1,166.43	20.41	56.97	0.00	0.00	1,243.81	09/30/2024	
BT ATL LLC	2024	2816-0509	S	1,166.43	20.41	56.97	28.00	20.00	1,291.81	11/15/2024	
GRAND TOTAL DUE									2,535.62		
15 229 05 010	3796	KENSINGWOOD TRCE 300									
BT ATL LLC	2024	2816-0510	S	53.61	0.94	2.61	18.00	20.00	95.16	11/15/2024	
GRAND TOTAL DUE									95.16		
15 229 05 012	3784	KENSINGWOOD TRCE 300									
KIAMBUTHI RAHAB	2024	2816-0511	H1F F	584.48	10.23	27.88	0.00	0.00	622.59	09/30/2024	
KIAMBUTHI RAHAB	2024	2816-0511	H1F S	584.48	10.23	27.88	28.00	20.00	670.59	11/15/2024	
GRAND TOTAL DUE									1,293.18		
15 229 05 015	3794	KENSINGWOOD TRCE 300									
ROBINSON RANDALL	2024	2816-0512	H1F F	587.23	10.27	28.01	0.00	0.00	625.51	09/30/2024	
ROBINSON RANDALL	2024	2816-0512	H1F S	587.23	10.27	28.01	28.00	20.00	673.51	11/15/2024	
GRAND TOTAL DUE									1,299.02		
15 229 05 016	3798	KENSINGWOOD TRCE 300									
TERICOLA INC	2024	2816-0513	F	1,166.43	20.41	56.97	0.00	0.00	1,243.81	09/30/2024	
TERICOLA INC	2024	2816-0513	S	1,166.43	20.41	56.97	28.00	20.00	1,291.81	11/15/2024	
GRAND TOTAL DUE									2,535.62		
15 229 05 017	3804	KENSINGWOOD TRCE 300									
LEVIN YARON	2020	2418-0322	F	534.48	191.41	26.21	0.00	0.00	752.10	01/25/2021	
LEVIN YARON	2020	2418-0322	S	622.07	222.78	30.50	28.00	20.00	923.35	01/25/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F F	122.68	36.27	5.53	0.00	0.00	164.48	09/30/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F S	122.68	36.27	5.53	28.00	75.00	267.48	11/15/2021	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F F	354.09	82.54	17.14	0.00	0.00	453.77	09/30/2022	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F S	378.78	88.29	18.34	28.00	20.00	533.41	11/15/2022	
LARKIN CYNITA ALTRICE	2023	2723-0261	H1F F	30.66	4.04	0.33	0.00	0.00	35.03	10/02/2023	
LARKIN CYNITA ALTRICE	2023	2723-0261	H1F S	30.66	4.04	0.33	28.00	75.00	138.03	11/15/2023	
LARKIN CYNITA ALTRICE	2024	2816-0514	H1F F	484.51	8.48	22.88	0.00	0.00	515.87	09/30/2024	
LARKIN CYNITA ALTRICE	2024	2816-0514	H1F S	484.51	8.48	22.88	28.00	20.00	563.87	11/15/2024	
GRAND TOTAL DUE									4,347.39		
15 229 05 019	3812	KENSINGWOOD TRCE 300									
CATALINA 1 LLC	2024	2816-0515	F	985.55	17.24	47.93	0.00	0.00	1,050.72	09/30/2024	
CATALINA 1 LLC	2024	2816-0515	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
GRAND TOTAL DUE									2,149.44		
15 229 05 021	3800	KENSINGWOOD TRCE 300									
BROOKS BOYD P	2022	2597-0086	F	874.89	203.93	43.14	0.00	0.00	1,121.96	09/30/2022	
BROOKS BOYD P	2022	2597-0086	S	874.89	203.93	43.14	28.00	113.98	1,263.94	11/15/2022	
BROOKS BOYD P	2023	2723-0262	F	760.55	100.11	36.83	0.00	0.00	897.49	10/02/2023	
BROOKS BOYD P	2023	2723-0262	S	760.55	100.11	36.83	28.00	20.00	945.49	11/15/2023	
BROOKS BOYD P	2024		F	1,166.43	20.41	56.97	0.00	0.00	1,243.81	09/30/2024	
BROOKS BOYD P	2024		S	1,166.43	20.41	56.97	0.00	0.00	1,243.81	11/15/2024	
GRAND TOTAL DUE									6,716.50		
15 229 05 022	3802	KENSINGWOOD TRCE 300									
CAIN ALVA J	2024		F	404.56	0.00	0.00	0.00	0.00	404.56	04/18/2025	
CAIN ALVA J	2024		S	404.56	0.00	0.00	0.00	0.00	404.56	04/18/2025	
GRAND TOTAL DUE									809.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 229 05 030	3834	KENSINGWOOD	TRCE 300								
THOMAS TORY	2024	2816-0516	F	1,166.43	20.41	56.97	0.00	0.00	1,243.81	09/30/2024	
THOMAS TORY	2024	2816-0516	S	1,166.43	20.41	56.97	28.00	20.00	1,291.81	11/15/2024	
									2,535.62		
15 229 05 034	3830	KENSINGWOOD	TRCE 300								
THOMAS TORY	2024	2816-0517	F	985.55	17.24	47.93	0.00	0.00	1,050.72	09/30/2024	
THOMAS TORY	2024	2816-0517	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
									2,149.44		
15 229 05 037	3844	KENSINGWOOD	TRCE 300								
CATALINA 1 LLC	2024	2816-0518	F	985.55	17.24	47.93	0.00	0.00	1,050.72	09/30/2024	
CATALINA 1 LLC	2024	2816-0518	S	985.55	17.24	47.93	28.00	20.00	1,098.72	11/15/2024	
									2,149.44		
15 229 05 038	3846	KENSINGWOOD	TRCE 300								
ALIYE JAFAR	2023	2723-0263	S	672.03	88.46	32.43	27.36	166.35	986.63	11/15/2023	
ALIYE JAFAR	2024	2816-0519	H1F F	498.12	8.71	23.56	0.00	0.00	530.39	09/30/2024	
ALIYE JAFAR	2024	2816-0519	H1F S	498.12	8.71	23.56	28.00	20.00	578.39	11/15/2024	
									2,095.41		
15 229 06 018	3786	TRAVIS	TRCE 30032 23								
UWE NGOZI	2024	2816-0520	F	1,977.46	34.61	96.18	0.00	0.00	2,108.25	09/30/2024	
UWE NGOZI	2024	2816-0520	S	1,977.46	34.61	96.18	28.00	20.00	2,156.25	11/15/2024	
									4,264.50		
15 229 06 030	3787	TRAVIS	TRCE 30032								
DIMARTINO ANDREW JOHN	2024		H1F F	142.32	0.00	0.00	0.00	0.00	142.32	04/18/2025	
DIMARTINO ANDREW JOHN	2024		H1F S	142.32	0.00	0.00	0.00	0.00	142.32	04/18/2025	
									284.64		
15 230 01 013	3500	COVINGTON	HWY 30032								
DEKALB COUNTY	2022		F	472.80	110.20	0.00	0.00	0.00	583.00	09/30/2022	
DEKALB COUNTY	2022		S	472.80	110.20	0.00	0.00	0.00	583.00	11/15/2022	
									1,166.00		
15 230 02 001	3587	COVINGTON	HWY 30032								
UNKNOWN OWNER UNRETURNEI	2017	1984-0484	F	9.70	5.78	0.49	0.00	0.00	15.97	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1984-0484	S	9.70	5.78	0.49	20.50	20.00	56.47	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2147-0388	F	9.68	5.04	0.48	0.00	0.00	15.20	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2147-0388	S	9.68	5.04	0.48	20.50	20.00	55.70	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2277-0273	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2277-0273	S	17.56	7.65	0.88	20.50	58.98	105.57	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2370-0153	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2370-0153	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2470-0167	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2470-0167	S	17.56	5.19	0.88	18.00	248.88	290.51	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2597-0091	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2597-0091	S	17.56	4.09	0.88	18.00	20.00	60.53	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2723-0264	F	27.15	3.57	1.36	0.00	0.00	32.08	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2723-0264	S	27.15	3.57	1.36	18.00	113.98	164.06	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	39.32	0.69	1.97	0.00	0.00	41.98	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	39.32	0.69	1.97	0.00	0.00	41.98	11/15/2024	
									1,039.74		
15 231 04 001	3266	WILTSHIRE	DR 30002 1								
HARMAN DOUGLAS	2024		H1F S	1,657.80	29.02	81.18	0.00	0.00	1,768.00	11/15/2024	
									1,768.00		
15 231 04 036	3079	MAJESTIC	CIR 30002 1								
GRIFFITH DAVID FRANKLIN	2024		H4F F	125.27	0.00	0.00	0.00	0.00	125.27	04/18/2025	
GRIFFITH DAVID FRANKLIN	2024		H4F S	125.27	0.00	0.00	0.00	0.00	125.27	04/18/2025	
									250.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 231 05 001	3408 COVINGTON HWY 30032										
DOWNTOWN DEVELOPMENT AUT	2021		S	55.39	16.37	0.00	0.00	0.00	71.76	11/15/2021	
DOWNTOWN DEVELOPMENT AUT	2022		S	58.41	13.61	0.00	0.00	0.00	72.02	11/15/2022	
GRAND TOTAL DUE									143.78		
15 231 09 008	3230 MAJESTIC CIR 30002 1										
BRENNAN THOMAS	2024		H1F F	446.48	3.91	22.32	0.00	0.00	472.71	02/17/2025	
BRENNAN THOMAS	2024		H1F S	446.48	3.91	22.32	0.00	0.00	472.71	02/17/2025	
GRAND TOTAL DUE									945.42		
15 231 10 007	3311 WILTSHIRE DR 30002 1										
KIRK LILLIAN ANITA	2024	2816-0521	H4F F	1,249.90	21.88	58.02	0.00	0.00	1,329.80	09/30/2024	
KIRK LILLIAN ANITA	2024	2816-0521	H4F S	1,256.32	22.00	58.32	28.00	20.00	1,384.64	11/15/2024	
GRAND TOTAL DUE									2,714.44		
15 231 10 023	988 HESS DR 30002 1601										
CLAYTON LAWRENCE A	2023	2723-0269	H4F S	60.20	7.92	2.80	28.00	20.00	118.92	11/15/2023	
CLAYTON LAWRENCE A	2024	2816-0522	H4F F	1,425.19	24.95	66.76	0.00	0.00	1,516.90	09/30/2024	
CLAYTON LAWRENCE A	2024	2816-0522	H4F S	1,425.19	24.95	66.76	28.00	20.00	1,564.90	11/15/2024	
GRAND TOTAL DUE									3,200.72		
15 231 10 051	3968 MEMORIAL DR 30002										
SOUTH ATLANTIC CONFERENC	2024	2816-0523	F	530.12	9.28	25.71	0.00	0.00	565.11	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024	2816-0523	S	540.48	9.45	26.21	28.00	20.00	624.14	11/15/2024	
GRAND TOTAL DUE									1,189.25		
15 232 01 026	13 SUSSEX RD 30002 1425										
LOVINGS MARY GILBERT	2024	2816-0524	H4F S	128.77	2.25	6.03	2.52	1.80	141.37	11/15/2024	
GRAND TOTAL DUE									141.37		
15 232 03 049	61 CLARENDON AVE 30002 14										
LARATTE LIONEL F	2024		H1F S	914.90	16.01	44.81	0.00	0.00	975.72	01/15/2025	
GRAND TOTAL DUE									975.72		
15 232 07 040	873 STRATFORD RD 30002 14										
EASON BRETT	2024		H1F S	1,229.74	21.52	60.01	0.00	0.00	1,311.27	01/15/2025	
GRAND TOTAL DUE									1,311.27		
15 232 10 036	119 BERKELEY RD 30002 145										
CHASE MICHAEL S	2024		H1F F	822.63	0.00	0.00	0.00	0.00	822.63	04/18/2025	
CHASE MICHAEL S	2024		H1F S	822.63	0.00	0.00	0.00	0.00	822.63	04/18/2025	
GRAND TOTAL DUE									1,645.26		
15 232 10 048	95 BERKELEY RD 30002 1447										
HALLER FORREST FRANKLIN	2024		H4F S	541.38	0.00	0.00	0.00	0.00	541.38	04/18/2025	
GRAND TOTAL DUE									541.38		
15 232 11 005	50 DARTMOUTH AVE 30002 14										
YOXALL PETER	2024	2816-0525	H1F F	5,499.78	96.26	270.49	0.00	0.00	5,866.53	09/30/2024	
YOXALL PETER	2024	2816-0525	H1F S	5,499.78	96.26	270.49	28.00	20.00	5,914.53	11/15/2024	
GRAND TOTAL DUE									11,781.06		
15 233 01 010	993 N CARTER RD 30030 470										
CLARK KATHERINE H	2024	2816-0526	F	5,689.74	99.58	281.80	0.00	0.00	6,071.12	09/30/2024	
CLARK KATHERINE H	2024	2816-0526	S	5,689.74	99.58	281.80	28.00	20.00	6,119.12	11/15/2024	
GRAND TOTAL DUE									12,190.24		
15 233 01 018	951 N CARTER RD 30030 470										
ROBERTS DIANA H	2023	2723-0240	H4F S	23.59	3.11	1.08	28.00	20.00	75.78	11/15/2023	
GRAND TOTAL DUE									75.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 01 093											
2829 ASHBURY HEIGHTS RD 3				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DHO INC	2022	2597-0097	F	90.04	20.99	4.50	0.00	0.00	115.53	09/30/2022	
DHO INC	2022	2597-0097	S	90.04	20.99	4.50	28.00	75.00	218.53	11/15/2022	
DHO INC	2023	2723-0241	F	99.55	13.10	4.98	0.00	0.00	117.63	10/02/2023	
DHO INC	2023	2723-0241	S	99.55	13.10	4.98	28.00	113.98	259.61	11/15/2023	
DHO INC	2024		F	113.40	1.98	5.67	0.00	0.00	121.05	09/30/2024	
DHO INC	2024		S	113.40	1.98	5.67	0.00	0.00	121.05	11/15/2024	
GRAND TOTAL DUE									953.40		
15 233 01 160											
2768 ROYAL BLF 30030 5301				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
TUCKER THOMAS L	2022	2597-0098	H1F S	2,471.22	576.01	122.36	28.00	20.00	3,217.59	11/15/2022	
TUCKER THOMAS L	2023	2678-0532	H1F F	2,224.70	292.84	108.84	0.00	0.00	2,626.38	10/02/2023	
TUCKER THOMAS L	2023	2678-0532	H1F S	2,224.72	292.84	108.84	28.00	113.98	2,768.38	11/15/2023	
TUCKER THOMAS L	2024		H1F F	2,621.07	45.88	128.36	0.00	0.00	2,795.31	09/30/2024	
TUCKER THOMAS L	2024		H1F S	2,621.07	45.88	128.36	0.00	0.00	2,795.31	11/15/2024	
GRAND TOTAL DUE									14,202.97		
15 233 01 161											
2764 ROYAL BLF 30030 5301				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
BE CHUNG LIVING TRUST	2024	2816-0527	H4F S	887.09	15.53	41.66	28.00	20.00	992.28	11/15/2024	
GRAND TOTAL DUE									992.28		
15 233 01 172											
2717 ROYAL BLF 30030 5312				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
LINKTHUN SONYA	2024		H1F F	2,855.66	49.98	140.09	0.00	0.00	3,045.73	01/30/2025	
LINKTHUN SONYA	2024		H1F S	2,855.66	49.98	140.09	0.00	0.00	3,045.73	01/30/2025	
GRAND TOTAL DUE									6,091.46		
15 233 02 004											
986 N CARTER RD 30030 470				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
JOHNSON JANET	2024	2816-0528	S	4,341.24	75.98	214.37	28.00	20.00	4,679.59	11/15/2024	
GRAND TOTAL DUE									4,679.59		
15 233 08 035											
1018 FORREST BLVD 30030				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
HAMILTON MILL UNITED MET	2020		F	39.50	12.91	1.98	0.00	0.00	54.39	07/10/2021	
HAMILTON MILL UNITED MET	2020		S	39.50	12.91	1.98	18.00	20.00	92.39	07/10/2021	
WBRE SOLUTIONS LLC	2022	2597-0099	F	290.85	67.79	14.55	0.00	0.00	373.19	09/30/2022	
WBRE SOLUTIONS LLC	2022	2597-0099	S	290.85	67.79	14.55	28.00	20.00	421.19	11/15/2022	
WBRE SOLUTIONS LLC	2023	2723-0247	F	340.15	44.77	17.01	0.00	0.00	401.93	10/02/2023	
WBRE SOLUTIONS LLC	2023	2723-0247	S	340.15	44.77	17.01	28.00	75.00	504.93	11/15/2023	
WBRE SOLUTIONS LLC	2024	2816-0529	F	408.48	7.15	20.43	0.00	0.00	436.06	09/30/2024	
WBRE SOLUTIONS LLC	2024	2816-0529	S	408.48	7.15	20.43	28.00	20.00	484.06	11/15/2024	
GRAND TOTAL DUE									2,768.14		
15 233 09 003											
1035 ASHBURY DR 30030 416				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
JUNG BARBARA L	2024		F	2,780.89	24.33	139.04	0.00	0.00	2,944.26	02/14/2025	
JUNG BARBARA L	2024		S	4,025.27	35.22	198.57	0.00	0.00	4,259.06	02/14/2025	
GRAND TOTAL DUE									7,203.32		
15 233 12 007											
2825 ROYAL PATH CT 30030				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CORONADO DOY T	2024	2816-0530	H1 F	1,107.21	19.37	53.59	0.00	0.00	1,180.17	09/30/2024	
CORONADO DOY T	2024	2816-0530	H1 S	1,685.21	29.50	81.56	28.00	20.00	1,844.27	11/15/2024	
GRAND TOTAL DUE									3,024.44		
15 233 12 015											
2845 ROYAL PATH CT 30030				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
LARKIN AMANDA	2024		F	326.62	0.00	0.00	0.00	0.00	326.62	03/24/2025	
LARKIN AMANDA	2024		S	326.62	0.00	0.00	0.00	0.00	326.62	03/24/2025	
GRAND TOTAL DUE									653.24		
15 233 12 021											
2859 ROYAL PATH CT 30030				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CORBIN SANDRA L	2024	2816-0531	S	119.16	2.09	5.84	28.00	20.00	175.09	11/15/2024	
GRAND TOTAL DUE									175.09		
15 233 12 089											
905 REGAL PATH LN 30030 4				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
MARTIN BERTHA A	2024	2816-0532	F	2,246.72	39.33	109.64	0.00	0.00	2,395.69	09/30/2024	
MARTIN BERTHA A	2024	2816-0532	S	2,246.72	39.33	109.64	28.00	20.00	2,443.69	11/15/2024	
GRAND TOTAL DUE									4,839.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 12 091	899 REGAL PATH LN 30030										
MAREN PROPERTIES LLC	2024		F	314.97	0.00	0.00	0.00	0.00	314.97	04/18/2025	
MAREN PROPERTIES LLC	2024		S	314.97	0.00	0.00	0.00	0.00	314.97	04/18/2025	
GRAND TOTAL DUE									629.94		
15 233 13 005	2897 ROYAL PATH CT 30030										
JACKSON TRACEY H	2024		F	332.13	0.00	0.00	0.00	0.00	332.13	04/18/2025	
JACKSON TRACEY H	2024		S	332.13	0.00	0.00	0.00	0.00	332.13	04/18/2025	
GRAND TOTAL DUE									664.26		
15 234 03 007	836 DERRYDOWN WAY 30030 4										
RITAN MICHELE	2024		H6F F	6.47	0.00	0.00	0.00	0.00	6.47	04/18/2025	
RITAN MICHELE	2024		H6F S	6.47	0.00	0.00	0.00	0.00	6.47	04/18/2025	
GRAND TOTAL DUE									12.94		
15 234 04 039	2616 TALLEY ST 30030										
CHIBAN SAMIR	2024	2816-0534	H1F F	4.83	0.08	0.24	0.00	0.00	5.15	09/30/2024	
CHIBAN SAMIR	2024	2816-0534	H1F S	4.83	0.08	0.24	18.00	20.00	43.15	11/15/2024	
GRAND TOTAL DUE									48.30		
15 234 04 074	230 NEW ST UNIT 1204 3003										
TOLL SOUTHEAST LP COMPAN	2024	2816-0535	F	1,004.20	17.57	50.21	0.00	0.00	1,071.98	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024	2816-0535	S	1,004.20	17.57	50.21	28.00	20.00	1,119.98	11/15/2024	
GRAND TOTAL DUE									2,191.96		
15 234 05 012	236 DERRYDOWN WAY 30030 3										
BRINCKS DENNIS J	2024		F	112.65	0.00	0.00	0.00	0.00	112.65	03/24/2025	
BRINCKS DENNIS J	2024		S	112.65	0.00	0.00	0.00	0.00	112.65	03/24/2025	
GRAND TOTAL DUE									225.30		
15 234 05 023	233 DERRYDOWN WAY 30030 3										
DEANS EMILY LANNES	2024		F	171.67	0.00	0.00	0.00	0.00	171.67	04/18/2025	
DEANS EMILY LANNES	2024		S	171.67	0.00	0.00	0.00	0.00	171.67	04/18/2025	
GRAND TOTAL DUE									343.34		
15 234 05 041	117 HEATHERDOWN RD 30030										
LEDDEN MARK	2024		F	193.85	0.00	0.00	0.00	0.00	193.85	04/18/2025	
LEDDEN MARK	2024		S	193.85	0.00	0.00	0.00	0.00	193.85	04/18/2025	
GRAND TOTAL DUE									387.70		
15 234 05 059	219 MISSIONARY DR 30030 3										
219 MISSIONARY DRIVE LAN	2024		F	83.74	0.00	0.00	0.00	0.00	83.74	04/18/2025	
219 MISSIONARY DRIVE LAN	2024		S	83.74	0.00	0.00	0.00	0.00	83.74	04/18/2025	
GRAND TOTAL DUE									167.48		
15 234 07 084	144 S COLUMBIA DR 30030 4										
BISHOP DILLON PROPERTIES	2024	2816-0536	F	421.68	7.38	21.08	0.00	0.00	450.14	09/30/2024	
BISHOP DILLON PROPERTIES	2024	2816-0536	S	421.68	7.38	21.08	28.00	20.00	498.14	11/15/2024	
GRAND TOTAL DUE									948.28		
15 234 08 010	2630 TALLEY ST #123 30030										
MORGAN MAUREEN P	2024		S	21.84	0.38	1.09	0.00	0.00	23.31	01/30/2025	
GRAND TOTAL DUE									23.31		
15 234 08 023	2630 TALLEY ST #207 30030										
YANG BO	2024		F	55.28	0.00	0.00	0.00	0.00	55.28	03/24/2025	
YANG BO	2024		S	55.28	0.00	0.00	0.00	0.00	55.28	03/24/2025	
GRAND TOTAL DUE									110.56		
15 234 08 039	2630 TALLEY ST #208 30030										
MCLEAN JELANI A	2024	2816-0537	F	505.82	8.85	25.29	0.00	0.00	539.96	09/30/2024	
MCLEAN JELANI A	2024	2816-0537	S	505.82	8.85	25.29	28.00	20.00	587.96	11/15/2024	
GRAND TOTAL DUE									1,127.92		
15 235 01 001	103 N MCDONOUGH ST 30030										
MOON SPIRIT PROPERTIES I	2024	2816-0538	F	1,051.54	18.40	52.58	0.00	0.00	1,122.52	09/30/2024	
MOON SPIRIT PROPERTIES I	2024	2816-0538	S	1,051.54	18.40	52.58	28.00	20.00	1,170.52	11/15/2024	
GRAND TOTAL DUE									2,293.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 235 01 048											
159 AVERY ST 30030 3802 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
PHILLIPS STANFORD	2024	2816-0539	H1F F	6.80	0.12	0.34	0.00	0.00	7.26	09/30/2024	
PHILLIPS STANFORD	2024	2816-0539	H1F S	6.80	0.12	0.34	18.00	20.00	45.26	11/15/2024	
									52.52		
15 235 03 035											
315 S MCDONOUGH ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
SICA LOUIS MICHAEL REVOC	2023	2723-0316	H6F F	3.72	0.49	0.19	0.00	0.00	4.40	10/02/2023	
SICA LOUIS MICHAEL REVOC	2023	2723-0316	H6F S	3.72	0.49	0.19	18.00	20.00	42.40	11/15/2023	
SICA LOUIS MICHAEL REVOC	2024	2816-0540	H6F F	4.38	0.08	0.22	0.00	0.00	4.68	09/30/2024	
SICA LOUIS MICHAEL REVOC	2024	2816-0540	H6F S	4.38	0.08	0.22	18.00	20.00	42.68	11/15/2024	
									94.16		
15 235 03 057											
216 ANSLEY ST 30030 5214 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
PARKER CATHERINE	2022	2597-0112	H1F F	2.80	0.65	0.14	0.00	0.00	3.59	09/30/2022	
PARKER CATHERINE	2022	2597-0112	H1F S	2.80	0.65	0.14	18.00	20.00	41.59	11/15/2022	
PARKER CATHERINE	2023	2723-0317	H1F F	2.65	0.35	0.13	0.00	0.00	3.13	10/02/2023	
PARKER CATHERINE	2023	2723-0317	H1F S	2.65	0.35	0.13	18.00	20.00	41.13	11/15/2023	
PARKER CATHERINE	2024	2816-0541	H1F F	2.81	0.05	0.14	0.00	0.00	3.00	09/30/2024	
PARKER CATHERINE	2024	2816-0541	H1F S	2.81	0.05	0.14	18.00	20.00	41.00	11/15/2024	
									133.44		
15 235 03 085											
209 ADAMS ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
VELIKONJA URSKA	2018	2147-0409	F	9.71	5.06	0.49	0.00	0.00	15.26	10/01/2018	
VELIKONJA URSKA	2018	2147-0409	S	9.71	5.06	0.49	20.50	374.90	410.66	11/15/2018	
									425.92		
15 236 01 017											
116 PATTILLO WAY 30030 31 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
EMANUEL WILLIAM M	2024		F	292.97	0.00	0.00	0.00	0.00	292.97	04/18/2025	
EMANUEL WILLIAM M	2024		S	292.97	0.00	0.00	0.00	0.00	292.97	04/18/2025	
									585.94		
15 236 01 061											
128 HIBERNIA AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ROSEWALK HOMEOWNERS ASSC	2024	2816-0542	F	36.95	0.65	1.85	0.00	0.00	39.45	09/30/2024	
ROSEWALK HOMEOWNERS ASSC	2024	2816-0542	S	36.95	0.65	1.85	18.00	20.00	77.45	11/15/2024	
									116.90		
15 236 01 085											
202 RIDLEY LN 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ROSEWALK HOMEOWNERS ASSC	2024	2816-0543	F	20.48	0.36	1.02	0.00	0.00	21.86	09/30/2024	
ROSEWALK HOMEOWNERS ASSC	2024	2816-0543	S	20.48	0.36	1.02	18.00	20.00	59.86	11/15/2024	
									81.72		
15 236 01 120											
236 GREENWOOD CIR 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
AVERETT DEBORAH	2024	2816-0544	H1S S	5.67	0.10	0.28	18.00	20.00	44.05	11/15/2024	
									44.05		
15 236 01 216											
550 W HOWARD AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
HOWELL OIL CO	2024	2816-0545	F	902.60	15.80	45.13	0.00	0.00	963.53	09/30/2024	
HOWELL OIL CO	2024	2816-0545	S	902.60	15.80	45.13	28.00	20.00	1,011.53	11/15/2024	
									1,975.06		
15 236 02 037											
620 W COLLEGE AVE 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
620 W COLLEGE AVENUE LAN	2024		F	123.20	1.08	6.16	0.00	0.00	130.44	02/17/2025	
620 W COLLEGE AVENUE LAN	2024		S	123.20	1.08	6.16	0.00	0.00	130.44	02/17/2025	
									260.88		
15 236 02 039											
612 W COLLEGE AVE 30030 3 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
SHEW BRYCE F	2022	2597-0118	H1 F	7.00	1.63	0.35	0.00	0.00	8.98	09/30/2022	
SHEW BRYCE F	2022	2597-0118	H1 S	7.00	1.63	0.35	18.00	20.00	46.98	11/15/2022	
SHEW BRYCE F	2023	2723-0319	H1 F	8.27	1.09	0.41	0.00	0.00	9.77	10/02/2023	
SHEW BRYCE F	2023	2723-0319	H1 S	8.27	1.09	0.41	18.00	20.00	47.77	11/15/2023	
SHEW BRYCE F	2024	2816-0546	H1 F	8.39	0.15	0.42	0.00	0.00	8.96	09/30/2024	
SHEW BRYCE F	2024	2816-0546	H1 S	8.39	0.15	0.42	18.00	20.00	46.96	11/15/2024	
									169.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 236 02 060	164	OLYMPIC PL 30030 3631									
ANDERSON THOMAS G	2024	H1F F		4.06	0.07	0.20	0.00	0.00	4.33	01/30/2025	
ANDERSON THOMAS G	2024	H1F S		4.06	0.07	0.20	0.00	0.00	4.33	01/30/2025	
						GRAND TOTAL DUE			8.66		
15 236 02 145	115	KINGS HWY 30030 5224									
MANSON KIM S	2024	2816-0547 H1 F		5.63	0.10	0.28	0.00	0.00	6.01	09/30/2024	
MANSON KIM S	2024	2816-0547 H1 S		5.63	0.10	0.28	18.00	20.00	44.01	11/15/2024	
						GRAND TOTAL DUE			50.02		
15 236 02 174	438	ANSLEY ST 30030 3601									
438 ANSLEY LLC	2024	2816-0548 S		44.22	0.77	2.21	0.69	0.49	48.38	11/15/2024	
						GRAND TOTAL DUE			48.38		
15 236 02 181	320	GREENWOOD AVE 30030 3									
BAUMAN EDWARD	2024	H1F F		2.32	0.00	0.00	0.00	0.00	2.32	04/14/2025	
BAUMAN EDWARD	2024	H1F S		2.32	0.00	0.00	0.00	0.00	2.32	04/14/2025	
						GRAND TOTAL DUE			4.64		
15 236 03 043	112	LANSDOWNE AVE 30030 2									
WILSON TIFFANY	2024	F		166.72	1.46	8.34	0.00	0.00	176.52	02/17/2025	
WILSON TIFFANY	2024	S		166.72	1.46	8.34	0.00	0.00	176.52	02/17/2025	
						GRAND TOTAL DUE			353.04		
15 236 04 020	330	MELROSE AVE 30030 285									
GLIDEWELL KEVIN	2024	2816-0549 H1F F		5.05	0.09	0.25	0.00	0.00	5.39	09/30/2024	
GLIDEWELL KEVIN	2024	2816-0549 H1F S		5.05	0.09	0.25	18.00	20.00	43.39	11/15/2024	
						GRAND TOTAL DUE			48.78		
15 236 04 026	308	MELROSE AVE 30030 285									
KEYSTONE STATE LAND TRUS	2024	F		146.86	0.00	0.00	0.00	0.00	146.86	04/18/2025	
KEYSTONE STATE LAND TRUS	2024	S		146.86	0.00	0.00	0.00	0.00	146.86	04/18/2025	
						GRAND TOTAL DUE			293.72		
15 236 04 037	202	MELROSE AVE 30030 285									
ADAMS THOMAS A	2023	F		375.14	13.75	18.76	0.00	0.00	407.65	11/25/2024	
ADAMS THOMAS A	2023	S		375.14	13.75	18.76	0.00	0.00	407.65	11/25/2024	
						GRAND TOTAL DUE			815.30		
15 236 04 105	309	MELROSE AVE 30030									
MURUGAN MALAVIKA	2024	2816-0550 H1F F		4.04	0.07	0.20	0.00	0.00	4.31	09/30/2024	
MURUGAN MALAVIKA	2024	2816-0550 H1F S		4.04	0.07	0.20	18.00	20.00	42.31	11/15/2024	
						GRAND TOTAL DUE			46.62		
15 236 04 117	338	DREXEL AVE REAR 30030									
WILLIAMS WEST CAYCE	2024	F		23.50	0.41	1.18	0.00	0.00	25.09	09/30/2024	
WILLIAMS WEST CAYCE	2024	S		23.50	0.41	1.18	0.00	0.00	25.09	11/15/2024	
						GRAND TOTAL DUE			50.18		
15 236 04 145	209	HAMPSHIRE AVE 30030 2									
GARRISON KEVIN	2024	2817-0001 F		894.37	15.65	44.72	0.00	0.00	954.74	09/30/2024	
GARRISON KEVIN	2024	2817-0001 S		894.37	15.65	44.72	28.00	20.00	1,002.74	11/15/2024	
						GRAND TOTAL DUE			1,957.48		
15 236 04 168	310	ADAIR ST 30030 2941									
KATZ SUSAN B	2024	2817-0022 H1 F		2.93	0.05	0.15	0.00	0.00	3.13	09/30/2024	
KATZ SUSAN B	2024	2817-0022 H1 S		2.93	0.05	0.15	18.00	20.00	41.13	11/15/2024	
						GRAND TOTAL DUE			44.26		
15 236 04 208	225	LANSDOWNE AVE 30030 2									
WESSELS BENJAMIN D	2023	2723-0326 H1F F		4.98	0.66	0.25	0.00	0.00	5.89	10/02/2023	
WESSELS BENJAMIN D	2023	2723-0326 H1F S		4.98	0.66	0.25	18.00	20.00	43.89	11/15/2023	
WESSELS BENJAMIN D	2024	2817-0023 H1F F		4.96	0.09	0.25	0.00	0.00	5.30	09/30/2024	
WESSELS BENJAMIN D	2024	2817-0023 H1F S		4.96	0.09	0.25	18.00	20.00	43.30	11/15/2024	
						GRAND TOTAL DUE			98.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 236 05 039	307 ADAIR ST E 9	30030									
KENDALL JULIE L	2024	2817-0024	F	693.17	12.13	34.66	0.00	0.00	739.96	09/30/2024	
KENDALL JULIE L	2024	2817-0024	S	693.17	12.13	34.66	28.00	20.00	787.96	11/15/2024	
						GRAND TOTAL DUE			1,527.92		
15 236 05 060	307 ADAIR ST H 9	30030									
LUONGO ANNA H	2024	2817-0025	F	829.31	14.51	41.47	0.00	0.00	885.29	09/30/2024	
LUONGO ANNA H	2024	2817-0025	S	829.31	14.51	41.47	28.00	20.00	933.29	11/15/2024	
						GRAND TOTAL DUE			1,818.58		
15 237 01 022	556 RIDGECREST RD NE	3030									
JOHNSON STUART	2024		H1F F	696.47	0.00	0.00	0.00	0.00	696.47	03/24/2025	
JOHNSON STUART	2024		H1F S	696.47	0.00	0.00	0.00	0.00	696.47	03/24/2025	
						GRAND TOTAL DUE			1,392.94		
15 237 11 001	202 E PARKWOOD RD	30030									
PEETERS NOAH P	2024		LDF F	3.59	0.06	0.18	0.00	0.00	3.83	01/15/2025	
PEETERS NOAH P	2024		LDF S	3.59	0.06	0.18	0.00	0.00	3.83	01/15/2025	
						GRAND TOTAL DUE			7.66		
15 237 13 039	2118 PALIFOX DR	30307 181									
SPRAIN JEFFREY R	2023		H1F A	1,251.64	46.73	62.58	0.00	0.00	1,360.95	11/25/2024	
						GRAND TOTAL DUE			1,360.95		
15 237 13 043	2091 MCLENDON AVE NE	3030									
FREEMAN JAMES	2024		A	1,874.36	0.00	0.00	0.00	0.00	1,874.36	03/24/2025	
FREEMAN JAMES	2024		F	285.83	0.00	0.00	0.00	0.00	285.83	03/24/2025	
FREEMAN JAMES	2024		S	285.83	0.00	0.00	0.00	0.00	285.83	03/24/2025	
						GRAND TOTAL DUE			2,446.02		
15 237 13 063	2030 HOWARD CIR NE	30307									
NEW QUARTZ LLC	2024	2817-0026	A	12,519.55	497.46	0.00	0.00	0.00	13,017.01	11/15/2024	
NEW QUARTZ LLC	2024	2817-0026	F	1,820.36	31.86	91.02	0.00	0.00	1,943.24	09/30/2024	
NEW QUARTZ LLC	2024	2817-0026	S	1,820.36	31.86	91.02	28.00	20.00	1,991.24	11/15/2024	
						GRAND TOTAL DUE			16,951.49		
15 237 13 066	2044 HOWARD CIR	30307									
ALLISON ADAM THOMAS	2024	2817-0027	A	8,753.37	346.79	0.00	0.00	0.00	9,100.16	11/15/2024	
ALLISON ADAM THOMAS	2024	2817-0027	F	1,246.05	21.81	62.30	0.00	0.00	1,330.16	09/30/2024	
ALLISON ADAM THOMAS	2024	2817-0027	S	1,246.05	21.81	62.30	28.00	20.00	1,378.16	11/15/2024	
						GRAND TOTAL DUE			11,808.48		
15 238 02 010	2123 E LAKE RD NE	30307 1									
DERRICO JOEL	2024		H1F F	640.87	0.00	0.00	0.00	0.00	640.87	03/24/2025	
DERRICO JOEL	2024		H1F S	640.87	0.00	0.00	0.00	0.00	640.87	03/24/2025	
						GRAND TOTAL DUE			1,281.74		
15 238 02 018	2065 E LAKE RD NE	30307 1									
POPE KEVIN	2024		H1F F	1,425.82	0.00	0.00	0.00	0.00	1,425.82	03/24/2025	
POPE KEVIN	2024		H1F S	1,425.82	0.00	0.00	0.00	0.00	1,425.82	03/24/2025	
						GRAND TOTAL DUE			2,851.64		
15 238 02 034	583 LAKESHORE DR NE	30307									
WHITE MICHAEL A SR	2023		F	534.24	19.59	26.71	0.00	0.00	580.54	11/25/2024	
WHITE MICHAEL A SR	2023		S	534.24	19.59	26.71	0.00	0.00	580.54	11/25/2024	
						GRAND TOTAL DUE			1,161.08		
15 238 02 053	510 PONCE DE LEON MNR NE										
CLARK GRACE LOUISE	2024		H1F S	809.48	0.00	0.00	0.00	0.00	809.48	04/18/2025	
						GRAND TOTAL DUE			809.48		
15 238 02 063	575 PONCE DE LEON MNR	303									
CALLI ROSEMARY	2024		H1F F	1,384.70	0.00	0.00	0.00	0.00	1,384.70	04/18/2025	
CALLI ROSEMARY	2024		H1F S	1,384.70	0.00	0.00	0.00	0.00	1,384.70	04/18/2025	
						GRAND TOTAL DUE			2,769.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 238 03 012	485	CLAIRE DR NE 30307 18									
JOHNSTON R NEIL	2023	H1F A		242.72	6.57	12.14	0.00	0.00	261.43	12/23/2024	
JOHNSTON R NEIL	2024	H1F A		6,466.83	191.08	0.00	0.00	0.00	6,657.91	12/23/2024	
						GRAND TOTAL DUE			6,919.34		
15 238 03 018	1990	PALIFOX DR 30307 181									
RADTKE BETH L	2020	H1F F		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH L	2020	H1F S		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH LIVING TRUST	2023	H1F A		871.04	23.59	43.55	0.00	0.00	938.18	12/23/2024	
RADTKE BETH LIVING TRUST	2024	H1F A		8,061.61	79.38	0.00	0.00	0.00	8,140.99	02/17/2025	
						GRAND TOTAL DUE			9,079.19		
15 238 03 020	2006	PALIFOX DR NE 30307									
KRENGEL BOBBI KRISTENA	2024	H1F A		1,348.04	0.00	0.00	0.00	0.00	1,348.04	03/24/2025	
						GRAND TOTAL DUE			1,348.04		
15 238 04 050	1993	TUXEDO AVE NE 30307									
PINKSTON POPE LORETTA	2024	H1F A		9,169.61	272.17	0.00	0.00	0.00	9,441.78	12/23/2024	
						GRAND TOTAL DUE			9,441.78		
15 238 04 064	395	CLAIRE DR NE 30307 18									
JAKES RONALD W JR	2024	H1F A		1,083.22	0.00	0.00	0.00	0.00	1,083.22	03/24/2025	
						GRAND TOTAL DUE			1,083.22		
15 238 04 070	1992	MCLENDON AVE NE 3030									
SNYDER JASON	2019	H1F S		0.00	30.24	55.72	0.00	0.00	85.96	05/15/2020	
						GRAND TOTAL DUE			85.96		
15 238 04 085	2066	MCLENDON AVE NE 3030									
SCHECHTMAN NOAH ROSS	2023	H1F A		1,361.98	51.14	68.10	0.00	0.00	1,481.22	11/25/2024	
						GRAND TOTAL DUE			1,481.22		
15 238 05 014	416	LEONARDO AVE 30307 17									
WINSTON RICHARD P	2018	2167-0096 H1F A		0.00	32.77	45.75	0.00	0.00	78.52	01/15/2019	
						GRAND TOTAL DUE			78.52		
15 238 05 034	430	RIDGEWOOD RD NE 30307									
PLESS PEEL ANNA A	2024	H1F A		931.32	0.00	0.00	0.00	0.00	931.32	03/24/2025	
						GRAND TOTAL DUE			931.32		
15 238 05 125	1849	ALMETA AVE NE 30307									
TASINI OREN SAMUEL	2024	2817-0028 A		5,910.71	233.09	0.00	0.00	0.00	6,143.80	11/15/2024	
TASINI OREN SAMUEL	2024	2817-0028 F		812.56	14.22	40.63	0.00	0.00	867.41	09/30/2024	
TASINI OREN SAMUEL	2024	2817-0028 S		812.56	14.22	40.63	28.00	20.00	915.41	11/15/2024	
						GRAND TOTAL DUE			7,926.62		
15 238 06 001	1783	S PONCE DE LEON AVE									
WILLIAMS LAUREN ROSE TRU	2023	H1F A		2,531.22	97.91	126.56	0.00	0.00	2,755.69	11/25/2024	
						GRAND TOTAL DUE			2,755.69		
15 239 01 078	0	PAGE AVE 30307									
SMITH PAUL	2020	2370-0214 A		669.84	147.34	133.97	0.00	0.00	951.15	03/03/2023	
SMITH PAUL	2020	2370-0214 F		21.76	4.77	1.09	0.00	0.00	27.62	03/03/2023	
SMITH PAUL	2020	2370-0214 S		21.76	4.77	1.09	0.00	0.00	27.62	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 A		669.92	147.36	133.98	0.00	0.00	951.26	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 F		19.87	4.35	0.99	0.00	0.00	25.21	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 S		19.87	4.35	0.99	0.00	0.00	25.21	03/03/2023	
POPE MARK EDMOND	2022	A		172.38	37.92	34.48	0.00	0.00	244.78	03/03/2023	
POPE MARK EDMOND	2022	F		20.26	4.44	1.01	0.00	0.00	25.71	03/03/2023	
POPE MARK EDMOND	2022	S		20.26	4.44	1.01	0.00	0.00	25.71	03/03/2023	
						GRAND TOTAL DUE			2,304.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 01 157	561 PAGE AVE NE 30307 176				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
VANCE PATRICK J	2023	H1 A		1,352.50	37.65	67.63	0.00	0.00	1,457.78	12/23/2024	
VANCE PATRICK J	2024	H1 A		12,728.39	378.93	0.00	0.00	0.00	13,107.32	12/23/2024	
						GRAND TOTAL DUE			14,565.10		
15 239 01 168	582 CLIFTON RD NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
GILES ANNE ELIZABETH	2024	2817-0029 H1S A		122.37	4.49	0.00	0.00	0.00	126.86	11/15/2024	
GILES ANNE ELIZABETH	2024	2817-0029 H1S S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			174.86		
15 239 01 169	586 CLIFTON RD NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HARRISON VERA CECILLE	2024	H1S A		3,926.73	153.72	0.00	0.00	0.00	4,080.45	11/15/2024	
						GRAND TOTAL DUE			4,080.45		
15 239 01 172	581 CLIFTON RD NE 30307 1				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PERRINS ANDREW J	2023	H1F A		1,155.94	31.76	57.80	0.00	0.00	1,245.50	12/23/2024	
PERRINS ANDREW J	2024	H1F A		9,974.87	296.33	0.00	0.00	0.00	10,271.20	12/23/2024	
						GRAND TOTAL DUE			11,516.70		
15 239 01 174	571 CLIFTON RD NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
THURMOND MICHELL	2024	2817-0030 H1F A		8.57	0.32	0.00	0.00	0.00	8.89	11/15/2024	
THURMOND MICHELL	2024	2817-0030 H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
						GRAND TOTAL DUE			46.89		
15 239 01 193	575 HARDENDORF AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SILVIS TIMOTHY M	2024	H1F A		7,250.11	214.60	0.00	0.00	0.00	7,464.71	12/23/2024	
						GRAND TOTAL DUE			7,464.71		
15 239 01 203	572 HAROLD AVE NE 30307 1				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SUMMERVILLE DARREN	2024	2817-0031 A		6,915.55	273.28	0.00	0.00	0.00	7,188.83	11/15/2024	
SUMMERVILLE DARREN	2024	2817-0031 F		965.80	16.90	48.29	0.00	0.00	1,030.99	09/30/2024	
SUMMERVILLE DARREN	2024	2817-0031 S		965.80	16.90	48.29	28.00	20.00	1,078.99	11/15/2024	
						GRAND TOTAL DUE			9,298.81		
15 239 01 260	635 HAROLD AVE 30307 1743				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LEWIS JAMES	2024	2817-0032 H1F A		8,025.09	317.66	0.00	0.00	0.00	8,342.75	11/15/2024	
LEWIS JAMES	2024	2817-0032 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			8,390.75		
15 239 01 266	605 HAROLD AVE 30307 1743				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SINGH RAJDEEP	2024	2817-0033 A		103.61	3.79	0.00	0.00	0.00	107.40	11/15/2024	
SINGH RAJDEEP	2024	2817-0033 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			155.40		
15 239 01 269	595 HAROLD AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CITY OF ATLANTA	2023	2723-0292 A		529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
CITY OF ATLANTA	2023	2723-0292 S		0.00	0.00	0.00	28.00	130.00	158.00	11/15/2023	
CITY OF ATLANTA	2024	A		548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
						GRAND TOTAL DUE			1,414.76		
15 239 01 270	591 HAROLD AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CITY OF ATLANTA	2023	2723-0293 A		529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
CITY OF ATLANTA	2023	2723-0293 S		0.00	0.00	0.00	28.00	130.00	158.00	11/15/2023	
CITY OF ATLANTA	2024	A		548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
						GRAND TOTAL DUE			1,414.76		
15 239 01 275	565 HAROLD AVE 30307 1741				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
STERN JAVIER E	2024	H1F A		896.44	0.00	0.00	0.00	0.00	896.44	03/24/2025	
						GRAND TOTAL DUE			896.44		
15 239 02 029	428 PAGE AVE NE 30307 177				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PARKVIEW HEIGHTS HOMEOWN	2023	2723-0296 A		34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
PARKVIEW HEIGHTS HOMEOWN	2023	2723-0296 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
PARKVIEW HEIGHTS HOMEOWN	2024	2817-0034 A		34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
PARKVIEW HEIGHTS HOMEOWN	2024	2817-0034 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
						GRAND TOTAL DUE			155.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 02 054	1576	MCLENDON AVE NE 3030									
GOUGH WILLIAM CALVIN	2023	H6F A		677.32	24.83	33.87	0.00	0.00	736.02	11/25/2024	
									736.02		
15 239 02 056	1594	MCLENDON AVE NE 3030									
MOYNIHAN CHRISTOPHER	2023	A		2,928.34	171.52	292.83	0.00	0.00	3,392.69	09/05/2024	
MOYNIHAN CHRISTOPHER	2023	F		428.97	23.95	21.45	0.00	0.00	474.37	09/05/2024	
MOYNIHAN CHRISTOPHER	2023	S		428.97	23.95	21.45	0.00	0.00	474.37	09/05/2024	
									4,341.43		
15 239 02 060	420	CALLAN CIR NE 30307 1									
HAND CAROL	2024	2817-0035 H1F A		6,336.45	250.13	0.00	0.00	0.00	6,586.58	11/15/2024	
HAND CAROL	2024	2817-0035 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									6,634.58		
15 239 02 065	423	CALLAN CIR NE 30307 1									
ROWE NIGEL G	2024	H1F A		698.02	0.00	0.00	0.00	0.00	698.02	03/24/2025	
									698.02		
15 239 02 118	421	CLIFTON RD NE 30307									
RIVARD CAROLINE ELIZABET	2024	A		1,932.28	0.00	0.00	0.00	0.00	1,932.28	03/24/2025	
RIVARD CAROLINE ELIZABET	2024	F		294.65	0.00	0.00	0.00	0.00	294.65	03/24/2025	
RIVARD CAROLINE ELIZABET	2024	S		294.65	0.00	0.00	0.00	0.00	294.65	03/24/2025	
									2,521.58		
15 239 02 155	411	HARDENDORF AVE NE 303									
PEPPER TRUST	2024	2817-0037 H1F A		6,547.17	258.55	0.00	0.00	0.00	6,805.72	11/15/2024	
PEPPER TRUST	2024	2817-0037 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									6,853.72		
15 239 02 162	410	HAROLD AVE 30307 1740									
SMITH JULIE L	2024	2817-0038 H1F A		54.91	2.01	0.00	0.00	0.00	56.92	11/15/2024	
SMITH JULIE L	2024	2817-0038 H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									94.92		
15 239 02 167	436	HAROLD AVE NE 30307 1									
BRYAN MARY JO	2023	H1F A		698.52	25.61	34.93	0.00	0.00	759.06	11/25/2024	
									759.06		
15 239 02 173	468	HAROLD AVE NE 30307 1									
TANGUTURI HARSHA	2024	2817-0039 H1F A		193.15	7.09	0.00	0.00	0.00	200.24	11/15/2024	
									200.24		
15 240 01 021	1326	NORTH AVE 30307									
PRIME INVESTMENT RESOURC	2024	2817-0040 A		10,671.66	423.53	0.00	0.00	0.00	11,095.19	11/15/2024	
PRIME INVESTMENT RESOURC	2024	2817-0040 F		1,454.98	25.46	72.75	0.00	0.00	1,553.19	09/30/2024	
PRIME INVESTMENT RESOURC	2024	2817-0040 S		1,454.98	25.46	72.75	28.00	20.00	1,601.19	11/15/2024	
									14,249.57		
15 240 01 053	542	OAKDALE RD 30307									
EICHELBERGER STEPHEN J	2024	2817-0041 A		8,452.97	334.79	0.00	0.00	0.00	8,787.76	11/15/2024	
EICHELBERGER STEPHEN J	2024	2817-0041 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									8,835.76		
15 240 02 020	1434	MILLER AVE NE 30307									
DHINGRA PRANAV	2023	A		1,659.41	111.55	165.94	0.00	0.00	1,936.90	08/19/2024	
									1,936.90		
15 240 02 029	500	CANDLER PARK DR 30307									
DUWAYRI ZAID	2023	H1F A		984.00	36.07	49.20	0.00	0.00	1,069.27	11/25/2024	
									1,069.27		
15 240 02 032	0	OAKDALE RD NE 30307									
OAK POINT ASSOCIATES LLC	2024	2817-0002 A		1,025.36	37.67	0.00	0.00	0.00	1,063.03	11/15/2024	
OAK POINT ASSOCIATES LLC	2024	2817-0002 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,111.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 02 035	505 OAKDALE RD NE 3	30307									
L AND L KRANZ LLC	2024	2817-0003	A	7,128.05	281.78	0.00	0.00	0.00	7,409.83	11/15/2024	
L AND L KRANZ LLC	2024	2817-0003	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									7,457.83		
15 240 02 047	1362 MCLENDON AVE NE	3030									
RUDY TAJ LLC	2024		A	97.40	0.00	0.00	0.00	0.00	97.40	03/24/2025	
RUDY TAJ LLC	2024		F	14.85	0.00	0.00	0.00	0.00	14.85	03/24/2025	
RUDY TAJ LLC	2024		S	14.85	0.00	0.00	0.00	0.00	14.85	03/24/2025	
									127.10		
15 240 02 055	414 OAKDALE RD NE	30307 2									
EUCLID THEATRE INC	2024		A	827.16	0.00	0.00	0.00	0.00	827.16	03/24/2025	
									827.16		
15 240 02 081	0 HOOPER AVE NE	30307									
INTOWN HOMES INC	2017	1984-0526	A	50.76	30.56	10.15	0.00	0.00	91.47	12/15/2017	DO
INTOWN HOMES INC	2017	1984-0526	F	9.26	5.52	0.46	0.00	0.00	15.24	10/02/2017	DO
INTOWN HOMES INC	2017	1984-0526	S	9.26	5.52	0.46	20.50	292.66	328.40	11/15/2017	DO
INTOWN HOMES INC	2018	2147-0445	A	60.42	31.51	12.08	0.00	0.00	104.01	01/15/2019	
INTOWN HOMES INC	2018	2147-0445	F	10.05	5.23	0.50	0.00	0.00	15.78	10/01/2018	
INTOWN HOMES INC	2018	2147-0445	S	10.05	5.23	0.50	20.50	0.00	36.28	11/15/2018	
INTOWN HOMES INC	2019	2254-0430	A	469.80	211.71	93.96	0.00	0.00	775.47	11/15/2019	
INTOWN HOMES INC	2019	2254-0430	F	9.70	4.23	0.49	0.00	0.00	14.42	09/30/2019	
INTOWN HOMES INC	2019	2254-0430	S	9.70	4.23	0.49	30.50	291.40	336.32	11/15/2019	
INTOWN HOMES INC	2020	2370-0231	A	669.84	244.77	133.97	0.00	0.00	1,048.58	12/15/2020	
INTOWN HOMES INC	2020	2370-0231	F	21.76	7.79	1.09	0.00	0.00	30.64	09/30/2020	
INTOWN HOMES INC	2020	2370-0231	S	21.76	7.79	1.09	28.00	0.00	58.64	11/16/2020	
INTOWN HOMES INC	2021	2470-0245	A	669.92	205.57	133.98	0.00	0.00	1,009.47	11/15/2021	
INTOWN HOMES INC	2021	2470-0245	F	19.87	5.87	0.99	0.00	0.00	26.73	09/30/2021	
INTOWN HOMES INC	2021	2470-0245	S	19.87	5.87	0.99	28.00	*****	1,071.71	11/15/2021	
INTOWN HOMES INC	2022		A	169.78	41.49	33.96	0.00	0.00	245.23	11/15/2022	
INTOWN HOMES INC	2022		F	19.88	4.63	0.99	0.00	0.00	25.50	09/30/2022	
INTOWN HOMES INC	2022		S	19.88	4.63	0.99	0.00	0.00	25.50	11/15/2022	
INTOWN HOMES INC	2023	2723-0357	A	188.46	28.26	28.27	0.00	0.00	244.99	11/15/2023	
INTOWN HOMES INC	2023	2723-0357	F	22.63	2.98	1.13	0.00	0.00	26.74	10/02/2023	
INTOWN HOMES INC	2023	2723-0357	S	22.63	2.98	1.13	28.00	113.98	168.72	11/15/2023	
INTOWN HOMES INC	2024		A	188.78	6.92	0.00	0.00	0.00	195.70	11/15/2024	
INTOWN HOMES INC	2024		F	23.61	0.41	1.18	0.00	0.00	25.20	09/30/2024	
INTOWN HOMES INC	2024		S	23.61	0.41	1.18	0.00	0.00	25.20	11/15/2024	
									5,945.94		
15 240 02 090	1376 HOOPER AVE	30307 201									
O REILLY SHAUN A	2023		H1F A	484.66	59.56	72.70	0.00	0.00	616.92	02/03/2024	
									616.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 240 02 099	0 MCLENDON AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
KUHNS H A	2017	1996-0437	A	10.80	6.50	2.16	0.00	0.00	19.46	12/15/2017	DO
KUHNS H A	2017	1996-0437	F	1.98	1.18	0.10	0.00	0.00	3.26	10/02/2017	DO
KUHNS H A	2017	1996-0437	S	1.98	1.18	0.10	20.50	280.82	304.58	11/15/2017	DO
KUHNS H A	2018	2167-0112	A	12.86	6.71	2.57	0.00	0.00	22.14	01/15/2019	DO
KUHNS H A	2018	2167-0112	F	2.14	1.11	0.11	0.00	0.00	3.36	10/01/2018	DO
KUHNS H A	2018	2167-0112	S	2.14	1.11	0.11	20.50	20.00	43.86	11/15/2018	DO
KUHNS H A	2019	2370-0232	A	421.94	190.14	84.39	0.00	0.00	696.47	11/15/2019	
KUHNS H A	2019	2370-0232	F	2.06	0.90	0.10	0.00	0.00	3.06	09/30/2019	
KUHNS H A	2019	2370-0232	S	2.06	0.90	0.10	28.00	20.00	51.06	11/15/2019	
KUHNS H A	2020	2370-0233	A	561.16	205.05	112.23	0.00	0.00	878.44	12/15/2020	
KUHNS H A	2020	2370-0233	F	4.36	1.56	0.22	0.00	0.00	6.14	09/30/2020	
KUHNS H A	2020	2370-0233	S	4.36	1.56	0.22	28.00	445.64	479.78	11/16/2020	
KUHNS H A	2021	2470-0247	A	561.18	172.20	112.24	0.00	0.00	845.62	11/15/2021	
KUHNS H A	2021	2470-0247	F	3.98	1.18	0.20	0.00	0.00	5.36	09/30/2021	
KUHNS H A	2021	2470-0247	S	3.98	1.18	0.20	28.00	553.57	586.93	11/15/2021	
KUHNS H A	2022		A	61.16	14.95	12.23	0.00	0.00	88.34	11/15/2022	
KUHNS H A	2022		F	3.98	0.93	0.20	0.00	0.00	5.11	09/30/2022	
KUHNS H A	2022		S	3.98	0.93	0.20	0.00	0.00	5.11	11/15/2022	
KUHNS H A	2023	2723-0358	A	31.42	4.71	4.71	0.00	0.00	40.84	11/15/2023	
KUHNS H A	2023	2723-0358	F	4.60	0.61	0.23	0.00	0.00	5.44	10/02/2023	
KUHNS H A	2023	2723-0358	S	4.60	0.61	0.23	18.00	113.98	137.42	11/15/2023	
KUHNS H A	2024		A	65.48	2.40	0.00	0.00	0.00	67.88	11/15/2024	
KUHNS H A	2024		F	4.81	0.08	0.24	0.00	0.00	5.13	09/30/2024	
KUHNS H A	2024		S	4.81	0.08	0.24	0.00	0.00	5.13	11/15/2024	
GRAND TOTAL DUE									4,309.92		
15 240 03 005	1223 MANSFIELD AVE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DOUGHERTY PATRICK M	2024		H1F A	987.64	0.00	0.00	0.00	0.00	987.64	03/24/2025	
GRAND TOTAL DUE									987.64		
15 240 03 013	483 MORELAND AVE SE 30316			TAX DISTRICT:		61B	L5P BID/ATL			DUE DATE:	CODE:
HARTZ JAMES ELDO	2024	2817-0004	A	8,463.09	335.18	0.00	0.00	0.00	8,798.27	11/15/2024	
HARTZ JAMES ELDO	2024	2817-0004	S	1,490.29	26.08	74.51	28.00	20.00	1,638.88	11/15/2024	
GRAND TOTAL DUE									10,437.15		
15 240 03 036	1225 EUCLID AVE 30307 157			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ANKONINA INVESTMENTS GRC	2024		A	1,604.66	0.00	0.00	0.00	0.00	1,604.66	03/24/2025	
ANKONINA INVESTMENTS GRC	2024		F	244.70	0.00	0.00	0.00	0.00	244.70	03/24/2025	
ANKONINA INVESTMENTS GRC	2024		S	244.70	0.00	0.00	0.00	0.00	244.70	03/24/2025	
GRAND TOTAL DUE									2,094.06		
15 240 03 086	425 EUCLID TER 30307 2041			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
FLEMING TERRI MICHELLE	2024		H1F A	1,014.72	0.00	0.00	0.00	0.00	1,014.72	03/24/2025	
GRAND TOTAL DUE									1,014.72		
15 240 03 105	466 CANDLER ST 30307 2036			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ESREY DANIEL	2024		A	9,972.05	296.25	0.00	0.00	0.00	10,268.30	12/27/2024	
ESREY DANIEL	2024		F	1,431.89	25.06	71.59	0.00	0.00	1,528.54	09/30/2024	
ESREY DANIEL	2024		S	1,431.89	25.06	71.59	0.00	0.00	1,528.54	11/15/2024	
GRAND TOTAL DUE									13,325.38		
15 240 03 111	1293 EUCLID AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
COOK RHONDA L	2024		H1F A	773.26	0.00	0.00	0.00	0.00	773.26	03/24/2025	
GRAND TOTAL DUE									773.26		
15 240 03 149	486 STERLING ST NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RICK SARAH HEREFORD REVC	2024		H1F A	1,767.12	0.00	0.00	0.00	0.00	1,767.12	03/24/2025	
GRAND TOTAL DUE									1,767.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 04 010 0 MORELAND AVE 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
UNOLD ERIC ALEXANDER	2017	1984-0528	A	320.50	192.96	64.10	0.00	0.00	577.56	12/15/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	F	14.40	8.58	0.72	0.00	0.00	23.70	10/02/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	S	14.40	8.58	0.72	30.50	20.00	74.20	11/15/2017	
GRAND TOTAL DUE									675.46		
15 240 04 021 1218 NORTH AVE 30307 1525 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SOUTHERN HOME BUILDING F	2024		A	2,597.68	0.00	0.00	0.00	0.00	2,597.68	03/24/2025	
SOUTHERN HOME BUILDING F	2024		F	396.13	0.00	0.00	0.00	0.00	396.13	03/24/2025	
SOUTHERN HOME BUILDING F	2024		S	396.13	0.00	0.00	0.00	0.00	396.13	03/24/2025	
GRAND TOTAL DUE									3,389.94		
15 240 04 036 0 NORTH AVE 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
STALLARD G ANN	2024	2817-0005	A	9.02	0.33	0.00	0.00	0.00	9.35	11/15/2024	
STALLARD G ANN	2024	2817-0005	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									47.35		
15 240 04 073 499 MORELAND AVE F 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ANDON PETER C	2024		H1F A	9,853.93	194.58	0.00	0.00	0.00	10,048.51	01/15/2025	
GRAND TOTAL DUE									10,048.51		
15 240 04 081 0 MORELAND AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOMES BY DESIGN ENTERPRI	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
HOMES BY DESIGN ENTERPRI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HOMES BY DESIGN ENTERPRI	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HOMES BY DESIGN ENTERPRI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 240 04 092 1285 DRUID PL NE 30307 15 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WHITNEY CYNTHIA G	2024		H1F A	1,016.58	0.00	0.00	0.00	0.00	1,016.58	03/24/2025	
GRAND TOTAL DUE									1,016.58		
15 240 04 104 1231 DRUID PL NE REAR 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CORNWELL PAUL D	2019		S	0.02	0.01	0.00	0.00	0.00	0.03	01/20/2020	
GRAND TOTAL DUE									0.03		
15 240 05 013 0 MORELAND AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DRUID PLACE CONDOMINIUM	2018	2167-0118	A	109.20	56.94	21.84	0.00	0.00	187.98	01/15/2019	
DRUID PLACE CONDOMINIUM	2018	2167-0118	S	0.00	0.00	0.00	30.50	58.98	89.48	11/15/2018	
DRUID PLACE CONDOMINIUM	2019		A	427.80	192.78	85.56	0.00	0.00	706.14	11/15/2019	
DRUID PLACE CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DRUID PLACE CONDOMINIUM	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
DRUID PLACE CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,915.53		
15 240 06 004 410 CANDLER PARK DR A 4 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ARNOLD BENJAMIN STUART	2024	2817-0006	A	3,654.58	142.85	0.00	0.00	0.00	3,797.43	11/15/2024	
ARNOLD BENJAMIN STUART	2024	2817-0006	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,845.43		
15 240 06 015 410 CANDLER PARK DR C 3 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
TANNER MATTHEW CHARLES	2024		H1F A	2,067.28	79.35	0.00	0.00	0.00	2,146.63	11/15/2024	
GRAND TOTAL DUE									2,146.63		
15 240 06 027 410 CANDLER PARK DR D 7 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILDS JENNIFER	2024	2817-0007	H1F A	6.93	0.26	0.00	0.00	0.00	7.19	11/15/2024	
WILDS JENNIFER	2024	2817-0007	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									45.19		
15 240 06 055 410 CANDLER PARK DR H 7 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HARKER MICHAEL WARREN	2023		H1F A	453.46	25.31	45.35	0.00	0.00	524.12	09/05/2024	
GRAND TOTAL DUE									524.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 06 057	410 CANDLER PARK DR NE 30										
CANDLER PARK PROPERTIES	2024		2817-0008	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024
CANDLER PARK PROPERTIES	2024		2817-0008	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024
GRAND TOTAL DUE									73.25		
15 240 06 058	410 CANDLER PARK DR NE 30										
CANDLER PARK PROPERTIES	2024		2817-0009	A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024
CANDLER PARK PROPERTIES	2024		2817-0009	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024
GRAND TOTAL DUE									73.25		
15 240 07 020	560 GOLDSBORO RD D 30307										
WHETSTONE BARRETT MICHAEL	2024		H1F A	1,968.04	36.86	0.00	0.00	0.00		2,004.90	01/15/2025
GRAND TOTAL DUE									2,004.90		
15 240 07 050	1322 EUCLID AVE 105 30307										
MAJORS ROBERT ALAN	2024		2817-0010	A	2,723.20	105.59	0.00	0.00	0.00	2,828.79	11/15/2024
MAJORS ROBERT ALAN	2024		2817-0010	F	410.08	7.18	20.50	0.00	0.00	437.76	09/30/2024
MAJORS ROBERT ALAN	2024		2817-0010	S	410.08	7.18	20.50	28.00	20.00	485.76	11/15/2024
GRAND TOTAL DUE									3,752.31		
15 240 08 016	1355 EUCLID AVE 17 30307										
BOYD KRISTIN L	2024		H1F A	526.32	0.00	0.00	0.00	0.00		526.32	03/24/2025
GRAND TOTAL DUE									526.32		
15 240 08 017	0 EUCLID AVE 30307										
BOULEVARD GROUP PROPERTI	2019			A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019
BOULEVARD GROUP PROPERTI	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
BOULEVARD GROUP PROPERTI	2020			A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020
BOULEVARD GROUP PROPERTI	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
BOULEVARD GROUP PROPERTI	2024		2817-0011	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024
BOULEVARD GROUP PROPERTI	2024		2817-0011	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
GRAND TOTAL DUE									2,258.56		
15 240 08 025	1355 EUCLID AVE 25 30307										
CUNNINGHAM MICHAEL	2024		H1F A	478.88	0.00	0.00	0.00	0.00		478.88	03/24/2025
GRAND TOTAL DUE									478.88		
15 241 01 002	905 0 BRIARCLIFF RD NE 30										
BRIARCLIFF PINES APARTME	2024		2817-0012	A	72,713.92	2,905.22	0.00	0.00	0.00	75,619.14	11/15/2024
BRIARCLIFF PINES APARTME	2024		2817-0012	F	11,027.81	192.99	551.39	0.00	0.00	11,772.19	09/30/2024
BRIARCLIFF PINES APARTME	2024		2817-0012	S	11,027.81	192.99	551.39	28.00	20.00	11,820.19	11/15/2024
GRAND TOTAL DUE									99,211.52		
15 241 01 013	811 BRIARCLIFF RD 30306 4										
VIRGINIA PARK TOWNHOME #	2023		2723-0332	A	397.00	59.53	59.55	0.00	0.00	516.08	11/15/2023
VIRGINIA PARK TOWNHOME #	2023		2723-0332	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023
VIRGINIA PARK TOWNHOME #	2024		2817-0013	A	397.00	14.55	0.00	0.00	0.00	411.55	11/15/2024
VIRGINIA PARK TOWNHOME #	2024		2817-0013	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
GRAND TOTAL DUE									1,172.61		
15 241 01 038	1226 PONCE DE LEON AVE NE										
GREENER GABLES 1226 LLC	2024		2817-0014	A	40,660.29	1,623.08	0.00	0.00	0.00	42,283.37	11/15/2024
GREENER GABLES 1226 LLC	2024		2817-0014	F	6,111.62	106.95	305.58	0.00	0.00	6,524.15	09/30/2024
GREENER GABLES 1226 LLC	2024		2817-0014	S	6,111.62	106.95	305.58	28.00	20.00	6,572.15	11/15/2024
GRAND TOTAL DUE									55,379.67		
15 241 01 045	903 SPRINGDALE RD NE 3030										
BRACEWELL DONALD SCOTT	2023		H1F A	1,445.42	54.48	72.27	0.00	0.00		1,572.17	11/25/2024
GRAND TOTAL DUE									1,572.17		
15 241 01 050	859 SPRINGDALE RD NE 3030										
NICHOLSON EUGENE P III	2024		H6F A	4,910.16	0.00	0.00	0.00	0.00		4,910.16	04/18/2025
GRAND TOTAL DUE									4,910.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 01 051	851	SPRINGDALE RD NE 3030									
SUSTMAN JAMES E	2024	H1F A		2,008.26	0.00	0.00	0.00	0.00	2,008.26	03/24/2025	
									2,008.26		
15 241 01 052	843	SPRINGDALE RD NE 3030									
CRITZ JEREMY	2024	2817-0015 A		31,696.77	1,264.54	0.00	0.00	0.00	32,961.31	11/15/2024	
CRITZ JEREMY	2024	2817-0015 F		4,744.75	83.03	237.24	0.00	0.00	5,065.02	09/30/2024	
CRITZ JEREMY	2024	2817-0015 S		4,744.75	83.03	237.24	28.00	20.00	5,113.02	11/15/2024	
									43,139.35		
15 241 01 059	1348	PONCE DE LEON AVE NE									
POTTS JAMES HUGH II	2024	2817-0016 A		4,851.14	190.71	0.00	0.00	0.00	5,041.85	11/15/2024	
									5,041.85		
15 241 01 076	827	OAKDALE RD NE 30307 1									
DAMIANI MICHAEL GABRIEL	2024	2817-0017 H1F A		8.58	0.32	0.00	0.00	0.00	8.90	11/15/2024	
DAMIANI MICHAEL GABRIEL	2024	2817-0017 H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
									46.90		
15 241 01 089	1454	FAIRVIEW RD NE 30306									
KEAN CLIFTON B	2024	A		3,411.98	0.00	0.00	0.00	0.00	3,411.98	04/18/2025	
KEAN CLIFTON B	2024	F		520.31	0.00	0.00	0.00	0.00	520.31	04/18/2025	
KEAN CLIFTON B	2024	S		520.31	0.00	0.00	0.00	0.00	520.31	04/18/2025	
									4,452.60		
15 241 01 105	1196	FAIRVIEW RD 30306 46									
JONES JOAN S	2024	H1S A		2,833.42	0.00	0.00	0.00	0.00	2,833.42	03/24/2025	
									2,833.42		
15 241 01 109	1240	FAIRVIEW RD NE 30306									
DEVINE ETHAN	2024	2817-0018 H1F A		23,869.83	951.45	0.00	0.00	0.00	24,821.28	11/15/2024	
DEVINE ETHAN	2024	2817-0018 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									24,869.28		
15 241 01 127	1231	FAIRVIEW RD NE 30306									
STALLARD G ANN	2024	2817-0019 H1F A		158.25	5.80	0.00	0.00	0.00	164.05	11/15/2024	
STALLARD G ANN	2024	2817-0019 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									212.05		
15 241 01 131	1271	FAIRVIEW RD NE 30306									
BRADLEY ALLEN NEAL	2017	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	05/13/2018	
									38.00		
15 241 01 145	645	OAKDALE RD NE 30307 1									
PERSHING ALAN	2024	H1F A		1,665.42	0.00	0.00	0.00	0.00	1,665.42	04/18/2025	
									1,665.42		
15 241 01 164	841	LULLWATER PARK LN 303									
CHANG BRYAN	2024	H1F A		7,733.30	305.99	0.00	0.00	0.00	8,039.29	11/15/2024	
									8,039.29		
15 241 01 175	854	LULLWATER PARK CT 303									
FISHER KEVIN RAYMOND	2024	H1F A		8,823.66	261.79	0.00	0.00	0.00	9,085.45	12/23/2024	
									9,085.45		
15 241 01 177	1215	LULLWATER PARK CIR 3									
TRAMMELL ANTOINE	2024	A		1,013.30	0.00	0.00	0.00	0.00	1,013.30	03/24/2025	
TRAMMELL ANTOINE	2024	F		154.52	0.00	0.00	0.00	0.00	154.52	03/24/2025	
TRAMMELL ANTOINE	2024	S		154.52	0.00	0.00	0.00	0.00	154.52	03/24/2025	
									1,322.34		
15 241 01 186	1264	LULLWATER PARK CIR 3									
MAGNANINI LUCA	2024	H1F A		943.00	0.00	0.00	0.00	0.00	943.00	03/24/2025	
									943.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 01 192	1291	LULLWATER PARK CIR 3									
CHASTAIN B LYNN	2024	H1F A		861.00	0.00	0.00	0.00	0.00	861.00	03/24/2025	
GRAND TOTAL DUE									861.00		
15 241 01 202	816	VIRGINIA PARK CIR 303									
LADERER LEWIS C JR	2023	A		1,362.30	51.15	68.12	0.00	0.00	1,481.57	11/25/2024	
LADERER LEWIS C JR	2023	F		199.56	7.32	9.98	0.00	0.00	216.86	11/25/2024	
LADERER LEWIS C JR	2023	S		199.56	7.32	9.98	0.00	0.00	216.86	11/25/2024	
LADERER LEWIS C JR	2024	A		8,769.86	347.46	0.00	0.00	0.00	9,117.32	11/15/2024	
GRAND TOTAL DUE									11,032.61		
15 241 01 209	1215	VIRGINIA PARK DR 303									
GEORGE DAVID C	2024	2817-0020 H1F A		7,637.14	302.14	0.00	0.00	0.00	7,939.28	11/15/2024	
GEORGE DAVID C	2024	2817-0020 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									7,987.28		
15 241 01 273	1200	PONCE DE LEON AVE NE									
DENNIS JOHN STEPHEN II	2024	2817-0021 H1F A		990.13	36.30	0.00	0.00	0.00	1,026.43	11/15/2024	
DENNIS JOHN STEPHEN II	2024	2817-0021 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,074.43		
15 241 03 001	1197	N VIRGINIA AVE NE 30									
1197 VIRGINIA LLC	2024	A		2,709.54	0.00	0.00	0.00	0.00	2,709.54	03/24/2025	
1197 VIRGINIA LLC	2024	F		413.18	0.00	0.00	0.00	0.00	413.18	03/24/2025	
1197 VIRGINIA LLC	2024	S		413.18	0.00	0.00	0.00	0.00	413.18	03/24/2025	
GRAND TOTAL DUE									3,535.90		
15 241 03 002	915	ROSEDALE RD NE 30306									
CD REALTY LLC	2024	A		1,805.04	0.00	0.00	0.00	0.00	1,805.04	03/24/2025	
CD REALTY LLC	2024	F		275.25	0.00	0.00	0.00	0.00	275.25	03/24/2025	
CD REALTY LLC	2024	S		275.25	0.00	0.00	0.00	0.00	275.25	03/24/2025	
GRAND TOTAL DUE									2,355.54		
15 241 03 015	840	BRIARCLIFF RD NE 3030									
MASHADI MOHSEN MAJIDI	2024	A		2,508.82	0.00	0.00	0.00	0.00	2,508.82	04/18/2025	SP
MASHADI MOHSEN MAJIDI	2024	F		382.57	0.00	0.00	0.00	0.00	382.57	04/18/2025	SP
MASHADI MOHSEN MAJIDI	2024	S		382.57	0.00	0.00	0.00	0.00	382.57	04/18/2025	SP
GRAND TOTAL DUE									3,273.96		
15 241 03 022	1251	VIRGINIA AVE NE 3030									
JACK NEEDLE MANAGER OF	2023	A		3,389.10	299.58	508.37	0.00	0.00	4,197.05	06/20/2024	
JACK NEEDLE MANAGER OF	2024	2817-0042 A		23,038.68	918.21	0.00	0.00	0.00	23,956.89	11/15/2024	
JACK NEEDLE MANAGER OF	2024	2817-0042 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									28,201.94		
15 241 03 031	878	BRIARCLIFF RD B 2 303									
ARCE NICHOLAS ALBERTO	2024	2817-0043 H1F A		2,069.54	79.44	0.00	0.00	0.00	2,148.98	11/15/2024	
ARCE NICHOLAS ALBERTO	2024	2817-0043 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,196.98		
15 241 03 043	872	BRIARCLIFF RD A 4 303									
DADASHEV VLADIMIR	2024	2817-0044 H1F A		2,239.90	86.25	0.00	0.00	0.00	2,326.15	11/15/2024	
DADASHEV VLADIMIR	2024	2817-0044 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,374.15		
15 241 03 048	866	BRIARCLIFF RD C 1 303									
HERTZIG SAMANTHA GAYLE	2024	H1F A		169.22	1.48	0.00	0.00	0.00	170.70	02/17/2025	
GRAND TOTAL DUE									170.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 03 060 0 BRIARCLIFF RD 30306				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HUNTINGTON HIGHLANDS I I	2017		1996-0453 A	42.08	25.33	8.42	0.00	0.00	75.83	12/15/2017	DO
HUNTINGTON HIGHLANDS I I	2017		1996-0453 S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
HUNTINGTON HIGHLANDS I I	2018		2167-0126 A	42.08	21.94	8.42	0.00	0.00	72.44	01/15/2019	DO
HUNTINGTON HIGHLANDS I I	2018		2167-0126 S	0.00	0.00	0.00	20.50	58.98	79.48	11/15/2018	DO
HUNTINGTON HIGHLANDS I I	2019		A	121.06	54.55	24.21	0.00	0.00	199.82	11/15/2019	DO
HUNTINGTON HIGHLANDS I I	2020		A	147.39	53.85	29.48	0.00	0.00	230.72	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									746.79		
15 241 03 081 856 BRIARCLIFF RD 19 3030				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
JORDAN MARJORIE	2024		2817-0045 H6F A	412.42	15.12	0.00	0.00	0.00	427.54	11/15/2024	
JORDAN MARJORIE	2024		2817-0045 H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									475.54		
15 241 03 089 878 BRIARCLIFF RD NE A 2				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HUNTINGTON HIGHLANDS I I	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
HUNTINGTON HIGHLANDS I I	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HUNTINGTON HIGHLANDS I I	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,607.04		
15 241 03 115 806 BRIARCLIFF RD NE 3030				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ALPHA ATLANTA COMMUNITY	2024		2817-0047 A	8.57	0.31	0.00	0.00	0.00	8.88	11/15/2024	
ALPHA ATLANTA COMMUNITY	2024		2817-0047 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									46.88		
15 241 03 117 820 BRIARCLIFF RD 30306				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DUBAY DANIEL M	2024		H1F A	1,202.60	0.00	0.00	0.00	0.00	1,202.60	03/24/2025	
GRAND TOTAL DUE									1,202.60		
15 241 05 009 1333 S PONCE DE LEON AVE				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ALT HOLDINGS ALPHA LLC	2024		A	5,766.58	112.83	0.00	0.00	0.00	5,879.41	01/15/2025	
ALT HOLDINGS ALPHA LLC	2024		S	262.26	4.59	13.11	0.00	0.00	279.96	01/15/2025	
GRAND TOTAL DUE									6,159.37		
15 241 06 020 0 S PONCE DE LEON AVE NE				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
PARADISE DEVELOPMENT COF	2019		A	409.00	184.31	81.80	0.00	0.00	675.11	11/15/2019	
PARADISE DEVELOPMENT COF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PARADISE DEVELOPMENT COF	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
PARADISE DEVELOPMENT COF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
PARADISE DEVELOPMENT COF	2022		2597-0170 A	34.00	8.31	6.80	0.00	0.00	49.11	11/15/2022	
PARADISE DEVELOPMENT COF	2022		2597-0170 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
PARADISE DEVELOPMENT COF	2023		2723-0349 A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
PARADISE DEVELOPMENT COF	2023		2723-0349 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
PARADISE DEVELOPMENT COF	2024		2817-0048 A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2024	
PARADISE DEVELOPMENT COF	2024		2817-0048 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									1,849.60		
15 241 08 044 885 BRIARCLIFF RD F 44 30				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HOLLEY HILLARY ELIZABETH	2024		A	3,945.80	76.42	0.00	0.00	0.00	4,022.22	01/30/2025	
HOLLEY HILLARY ELIZABETH	2024		F	596.52	10.44	29.83	0.00	0.00	636.79	01/30/2025	
HOLLEY HILLARY ELIZABETH	2024		S	596.52	10.44	29.83	0.00	0.00	636.79	01/30/2025	
GRAND TOTAL DUE									5,295.80		
15 241 08 069 0 BRIARCLIFF RD 30306				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HIGHLAND HALL CONDOMINIUM	2018		2167-0131 A	222.00	115.76	44.40	0.00	0.00	382.16	01/15/2019	
HIGHLAND HALL CONDOMINIUM	2018		2167-0131 S	0.00	0.00	0.00	30.50	248.98	279.48	11/15/2018	
HIGHLAND HALL CONDOMINIUM	2019		A	456.00	205.49	91.20	0.00	0.00	752.69	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2020		A	534.00	195.13	106.80	0.00	0.00	835.93	12/15/2020	
HIGHLAND HALL CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,346.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 08 070	869 BRIARCLIFF RD NE B 25										
DAVIS SANDRA	2024	2817-0049	H1F A	1,500.66	56.68	0.00	0.00	0.00	1,557.34	11/15/2024	
DAVIS SANDRA	2024	2817-0049	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,605.34		
15 242 01 015	846 LULLWATER RD NE 30307										
SEGERMAN STUART	2024	2817-0051	H1F A	20,494.87	816.46	0.00	0.00	0.00	21,311.33	11/15/2024	
GRAND TOTAL DUE									21,311.33		
15 242 01 020	906 LULLWATER PKWY NE 303										
KAGAN STANLEY W	2024	2817-0052	A	499.70	18.32	0.00	0.00	0.00	518.02	11/15/2024	
KAGAN STANLEY W	2024	2817-0052	F	71.02	1.24	3.55	0.00	0.00	75.81	09/30/2024	
KAGAN STANLEY W	2024	2817-0052	S	71.02	1.24	3.55	28.00	20.00	123.81	11/15/2024	
GRAND TOTAL DUE									717.64		
15 242 01 021	927 R OAKDALE RD NE REAR										
HOLLADAY MELINDA COOPER	2024		A	14.44	0.00	0.00	0.00	0.00	14.44	04/18/2025	
HOLLADAY MELINDA COOPER	2024		F	2.21	0.00	0.00	0.00	0.00	2.21	04/18/2025	
HOLLADAY MELINDA COOPER	2024		S	2.21	0.00	0.00	0.00	0.00	2.21	04/18/2025	
GRAND TOTAL DUE									18.86		
15 242 01 041	817 LULLWATER RD NE 30307										
MUCHE FASIL	2024		A	1,864.40	0.00	0.00	0.00	0.00	1,864.40	03/24/2025	
MUCHE FASIL	2024		F	284.31	0.00	0.00	0.00	0.00	284.31	03/24/2025	
MUCHE FASIL	2024		S	284.31	0.00	0.00	0.00	0.00	284.31	03/24/2025	
GRAND TOTAL DUE									2,433.02		
15 242 01 070	1609 PONCE DE LEON AVE NE										
SOUTH PONCE PHASE I LLC	2022		A	563.63	128.91	112.73	0.00	0.00	805.27	02/15/2023	
SOUTH PONCE PHASE I LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	A	563.63	84.52	84.54	0.00	0.00	732.69	11/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
SOUTH PONCE PHASE 1 LLC	2024	2817-0053	A	582.17	21.35	0.00	0.00	0.00	603.52	11/15/2024	
SOUTH PONCE PHASE 1 LLC	2024	2817-0053	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									2,340.48		
15 242 02 030	18 KINGS WALK 30307 1206										
MILLER ANDREW	2024		H1F A	795.12	0.00	0.00	0.00	0.00	795.12	04/18/2025	
GRAND TOTAL DUE									795.12		
15 242 02 063	15 LULLWATER PL NE 30307										
TUCKER TERESA	2024	2817-0054	H1F A	5,471.26	215.51	0.00	0.00	0.00	5,686.77	11/15/2024	
TUCKER TERESA	2024	2817-0054	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									5,734.77		
15 242 03 003	14 LULLWATER ESTATE RD NE										
SIMKOWITZ MARILYN	2022	2679-0004	A	6,837.32	1,688.04	1,367.46	0.00	0.00	9,892.82	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	F	995.80	226.92	49.79	0.00	0.00	1,272.51	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	S	995.80	226.92	49.79	28.00	20.00	1,320.51	02/17/2023	
SIMKOWITZ MARILYN	2023	2679-0005	A	7,541.34	1,196.58	1,131.20	0.00	0.00	9,869.12	11/15/2023	
SIMKOWITZ MARILYN	2023	2679-0005	F	1,099.74	144.76	54.99	0.00	0.00	1,299.49	10/02/2023	
SIMKOWITZ MARILYN	2023	2679-0005	S	1,099.74	144.76	54.99	28.00	566.94	1,894.43	11/15/2023	
SIMKOWITZ MARILYN	2024		A	7,997.94	316.58	0.00	0.00	0.00	8,314.52	11/15/2024	
SIMKOWITZ MARILYN	2024		F	1,214.45	21.25	60.72	0.00	0.00	1,296.42	09/30/2024	
SIMKOWITZ MARILYN	2024		S	1,214.45	21.25	60.72	0.00	0.00	1,296.42	11/15/2024	
GRAND TOTAL DUE									36,456.24		
15 242 03 015	17 LULLWATER ESTATE RD NE										
OAKLEY ELLWOOD F III	2024		A	1,134.96	20.20	0.00	0.00	0.00	1,155.16	01/15/2025	
OAKLEY ELLWOOD F III	2024		S	262.50	4.59	13.13	0.00	0.00	280.22	01/15/2025	
GRAND TOTAL DUE									1,435.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 242 03 026	32	LULLWATER ESTATE RD NE									
NELMS ANGELA GILL	2024	2817-0055	H1F A	7,336.18	290.10	0.00	0.00	0.00	7,626.28	11/15/2024	
NELMS ANGELA GILL	2024	2817-0055	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									7,674.28		
15 242 04 006	686 S	PONCE CT 30307									
HORNBECK JOHN H	2024	2817-0056	A	11,458.31	454.99	0.00	0.00	0.00	11,913.30	11/15/2024	
HORNBECK JOHN H	2024	2817-0056	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									11,961.30		
15 242 05 017	1634	PONCE DE LEON AVE 20									
CUZMAN ALLISON M	2024	2817-0057	H1F A	8.56	0.31	0.00	0.00	0.00	8.87	11/15/2024	
CUZMAN ALLISON M	2024	2817-0057	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									46.87		
15 242 05 044	1634	PONCE DE LEON AVE 50									
RIVERA DOUG	2023		H1F A	469.34	26.20	46.93	0.00	0.00	542.47	09/05/2024	
GRAND TOTAL DUE									542.47		
15 243 02 019	799	CLIFTON RD NE 30307 1									
DAVIES JONATHAN J	2024		H1F S	4,395.56	0.00	0.00	0.00	0.00	4,395.56	04/18/2025	
GRAND TOTAL DUE									4,395.56		
15 243 02 051	863	BARTON WOODS RD NE 30									
SPINELLO KIM	2023	2685-0008	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SPINELLO KIM	2024	2817-0059	F	5,686.64	99.52	281.64	0.00	0.00	6,067.80	09/30/2024	
SPINELLO KIM	2024	2817-0059	S	5,686.64	99.52	281.64	28.00	20.00	6,115.80	11/15/2024	
GRAND TOTAL DUE									12,231.60		
15 243 02 090	925	BARTON WOODS RD 30307									
CAMPBELL BEN RUSSELL	2023	2723-0389	F	45.54	5.99	2.28	0.00	0.00	53.81	10/02/2023	
CAMPBELL BEN RUSSELL	2023	2723-0389	S	45.54	5.99	2.28	18.00	20.00	91.81	11/15/2023	
CAMPBELL BEN RUSSELL	2024	2817-0060	F	38.62	0.68	1.93	0.00	0.00	41.23	09/30/2024	
CAMPBELL BEN RUSSELL	2024	2817-0060	S	38.62	0.68	1.93	18.00	20.00	79.23	11/15/2024	
GRAND TOTAL DUE									266.08		
15 244 03 022	776 N	PARKWOOD RD 30030 5									
BERTAGNOLL PAUL JASON	2024		H1F F	481.40	0.00	0.00	0.00	0.00	481.40	03/24/2025	
BERTAGNOLL PAUL JASON	2024		H1F S	481.40	0.00	0.00	0.00	0.00	481.40	03/24/2025	
GRAND TOTAL DUE									962.80		
15 244 04 002	721 N	PARKWOOD RD 30030									
SUNNY DAY BUILDER LLC	2024	2817-0061	S	2,104.00	36.82	105.20	28.00	20.00	2,294.02	11/15/2024	
GRAND TOTAL DUE									2,294.02		
15 244 04 036	735 N	PARKWOOD RD 30030									
735 NORTH PARKWOOD ROAD	2024	2817-0062	S	1,640.12	28.70	82.01	28.00	20.00	1,798.83	11/15/2024	
GRAND TOTAL DUE									1,798.83		
15 244 04 037	729 N	PARKWOOD RD 30030									
729 NORTH PARKWOOD ROAD	2024	2817-0063	S	1,640.12	28.70	82.01	28.00	20.00	1,798.83	11/15/2024	
GRAND TOTAL DUE									1,798.83		
15 244 05 021	765 N	PARKWOOD RD 30030 5									
MILLAS ZAHAROULA S	2024		F	196.91	0.00	0.00	0.00	0.00	196.91	04/18/2025	
MILLAS ZAHAROULA S	2024		S	196.91	0.00	0.00	0.00	0.00	196.91	04/18/2025	
GRAND TOTAL DUE									393.82		
15 244 06 007	510	COVENTRY RD 2 B 30030									
FREEMPORT TITLE & GUAR IN	2024	2817-0065	F	426.30	0.00	0.00	0.00	0.00	426.30	04/18/2025	
FREEMPORT TITLE & GUAR IN	2024	2817-0065	S	426.30	0.00	0.00	28.00	20.00	474.30	04/18/2025	
GRAND TOTAL DUE									900.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 244 06 043	510 COVENTRY RD 11 B 3003										
AMAYA LILIA P	2024		F	426.30	7.46	21.32	0.00	0.00	455.08	09/30/2024	
AMAYA LILIA P	2024		S	426.30	7.46	21.32	0.00	0.00	455.08	11/15/2024	
						GRAND TOTAL DUE			910.16		
15 244 06 055	510 COVENTRY RD 14 B 3003										
RODI MARJORIE ANN	2020 2370-0265	H1F	S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
						GRAND TOTAL DUE			38.00		
15 245 01 110	330 PONCE DE LEON PL 3003										
HEAD JOEL	2024 2817-0066	H1F	F	5.99	0.10	0.30	0.00	0.00	6.39	09/30/2024	
HEAD JOEL	2024 2817-0066	H1F	S	5.99	0.10	0.30	18.00	20.00	44.39	11/15/2024	
						GRAND TOTAL DUE			50.78		
15 245 02 044	410 W PONCE DE LEON AVE 3										
ROHRIG INVESTMENTS 410 W 2024			F	481.72	4.22	24.09	0.00	0.00	510.03	02/17/2025	
ROHRIG INVESTMENTS 410 W 2024			S	481.72	4.22	24.09	0.00	0.00	510.03	02/17/2025	
						GRAND TOTAL DUE			1,020.06		
15 245 03 010	727 PINETREE DR 30030 233										
THOMPSON WADE	2024 2817-0067	H1S	F	4.17	0.07	0.21	0.00	0.00	4.45	09/30/2024	
THOMPSON WADE	2024 2817-0067	H1S	S	4.17	0.07	0.21	18.00	20.00	42.45	11/15/2024	
						GRAND TOTAL DUE			46.90		
15 245 03 015	826 PINETREE DR 30030 233										
KAMOR ELISABETH M E	2024		F	197.79	1.73	9.89	0.00	0.00	209.41	02/17/2025	
KAMOR ELISABETH M E	2024		S	197.79	1.73	9.89	0.00	0.00	209.41	02/17/2025	
						GRAND TOTAL DUE			418.82		
15 245 03 021	804 PINETREE DR 30030 233										
FINNEGAN KIMBERLY M	2024 2817-0068	H1F	F	5.86	0.10	0.29	0.00	0.00	6.25	09/30/2024	
FINNEGAN KIMBERLY M	2024 2817-0068	H1F	S	5.86	0.10	0.29	18.00	20.00	44.25	11/15/2024	
						GRAND TOTAL DUE			50.50		
15 245 04 035	145 WOODLAWN AVE 30030 23										
JACKSON RONALD V	2024 2817-0070	H1F	F	4.92	0.09	0.25	0.00	0.00	5.26	09/30/2024	
JACKSON RONALD V	2024 2817-0070	H1F	S	4.92	0.09	0.25	18.00	20.00	43.26	11/15/2024	
						GRAND TOTAL DUE			48.52		
15 245 04 056	138 WOODLAWN AVE 30030 23										
98TH MERIDIAN REAL ESTAT 2024			F	111.91	0.00	0.00	0.00	0.00	111.91	03/24/2025	
98TH MERIDIAN REAL ESTAT 2024			S	111.91	0.00	0.00	0.00	0.00	111.91	03/24/2025	
						GRAND TOTAL DUE			223.82		
15 245 04 121	461 NELSON FERRY RD 30030										
CORDELL NICHOLAS	2024 2817-0071	H1F	F	4.07	0.07	0.20	0.00	0.00	4.34	09/30/2024	
CORDELL NICHOLAS	2024 2817-0071	H1F	S	4.07	0.07	0.20	18.00	20.00	42.34	11/15/2024	
						GRAND TOTAL DUE			46.68		
15 245 05 014	603 PINETREE DR 30030 232										
ESPY ROBERT W III	2024		F	350.59	6.14	17.53	0.00	0.00	374.26	01/15/2025	
ESPY ROBERT W III	2024		S	350.59	6.14	17.53	0.00	0.00	374.26	01/15/2025	
						GRAND TOTAL DUE			748.52		
15 245 05 015	609 PINETREE DR 30030 232										
ROSE REGINA MARIA FRANCC 2024	2817-0072		F	1,365.44	23.90	68.27	0.00	0.00	1,457.61	09/30/2024	
ROSE REGINA MARIA FRANCC 2024	2817-0072		S	1,365.44	23.90	68.27	28.00	20.00	1,505.61	11/15/2024	
						GRAND TOTAL DUE			2,963.22		
15 245 10 021	335 W PONCE DE LEON AVE 2										
DUGGAR CHARLES JR	2024		S	149.38	2.61	7.47	0.00	0.00	159.46	11/15/2024	
						GRAND TOTAL DUE			159.46		
15 245 10 067	335 W PONCE DE LEON AVE 5										
GREENE DEBORAH	2024		F	61.95	0.00	0.00	0.00	0.00	61.95	03/24/2025	
GREENE DEBORAH	2024		S	61.95	0.00	0.00	0.00	0.00	61.95	03/24/2025	
						GRAND TOTAL DUE			123.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 245 10 070	335 W PONCE DE LEON AVE 5				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
DREHER JOSEPH C	2024	2817-0073	S	667.26	11.68	33.36	28.00	20.00	760.30	11/15/2024	
GRAND TOTAL DUE									760.30		
15 245 10 073	335 W PONCE DE LEON AVE 5				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
FIVE PILLAR HOLDINGS LLC	2024		F	153.85	0.00	0.00	0.00	0.00	153.85	03/24/2025	
FIVE PILLAR HOLDINGS LLC	2024		S	153.85	0.00	0.00	0.00	0.00	153.85	03/24/2025	
GRAND TOTAL DUE									307.70		
15 246 02 024	245 E TRINITY PL 30030 34				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
PENLER ARLO LP	2024		F	3,554.16	0.00	0.00	0.00	0.00	3,554.16	04/18/2025	
PENLER ARLO LP	2024		S	3,554.16	0.00	0.00	0.00	0.00	3,554.16	04/18/2025	
GRAND TOTAL DUE									7,108.32		
15 246 02 060	120 R BARRY ST 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
MASON J A	2017	1985-0003	F	2.79	1.66	0.14	0.00	0.00	4.59	10/02/2017	
MASON J A	2017	1985-0003	S	2.79	1.66	0.14	20.50	20.00	45.09	11/15/2017	
MASON J A	2018	2147-0495	F	3.02	1.57	0.15	0.00	0.00	4.74	10/01/2018	
MASON J A	2018	2147-0495	S	3.02	1.57	0.15	20.50	20.00	45.24	11/15/2018	
MASON J A	2019	2254-0472	F	2.89	1.26	0.14	0.00	0.00	4.29	09/30/2019	
MASON J A	2019	2254-0472	S	2.89	1.26	0.14	20.50	20.00	44.79	11/15/2019	
MASON J A	2020	2370-0287	F	2.91	1.04	0.15	0.00	0.00	4.10	09/30/2020	
MASON J A	2020	2370-0287	S	2.91	1.04	0.15	18.00	20.00	42.10	11/16/2020	
MASON J A	2021	2470-0312	F	2.66	0.79	0.13	0.00	0.00	3.58	09/30/2021	
MASON J A	2021	2470-0312	S	2.66	0.79	0.13	18.00	373.98	395.56	11/15/2021	
MASON J A	2022	2597-0189	F	2.85	0.66	0.14	0.00	0.00	3.65	09/30/2022	
MASON J A	2022	2597-0189	S	2.85	0.66	0.14	18.00	424.31	445.96	11/15/2022	
MASON J A	2023	2723-0400	F	2.89	0.38	0.14	0.00	0.00	3.41	10/02/2023	
MASON J A	2023	2723-0400	S	2.89	0.38	0.14	18.00	75.00	96.41	11/15/2023	
MASON J A	2024	2817-0074	F	3.01	0.05	0.15	0.00	0.00	3.21	09/30/2024	
MASON J A	2024	2817-0074	S	3.01	0.05	0.15	18.00	20.00	41.21	11/15/2024	
GRAND TOTAL DUE									1,187.93		
15 246 02 096	130 HILLYER PL 30030 1908				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
EILERS ANDREW B	2024		F	205.02	0.00	0.00	0.00	0.00	205.02	03/24/2025	
EILERS ANDREW B	2024		S	205.02	0.00	0.00	0.00	0.00	205.02	03/24/2025	
GRAND TOTAL DUE									410.04		
15 246 02 101	416 E HOWARD AVE 30030 19				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
DRALUCK MERRILL	2024		F	226.10	0.00	0.00	0.00	0.00	226.10	03/24/2025	
DRALUCK MERRILL	2024		S	226.10	0.00	0.00	0.00	0.00	226.10	03/24/2025	
GRAND TOTAL DUE									452.20		
15 246 02 110	141 BARRY ST 30030 3423				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
ADAMS THOMAS A	2023		F	1,081.91	39.66	54.10	0.00	0.00	1,175.67	11/25/2024	
ADAMS THOMAS A	2023		S	1,081.91	39.66	54.10	0.00	0.00	1,175.67	11/25/2024	
GRAND TOTAL DUE									2,351.34		
15 246 02 124	425 COMMERCE DR 30030 197				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
ADAMS JOHN L	2024		F	104.75	0.00	0.00	0.00	0.00	104.75	04/18/2025	
ADAMS JOHN L	2024		S	104.75	0.00	0.00	0.00	0.00	104.75	04/18/2025	
GRAND TOTAL DUE									209.50		
15 246 03 030	220 CHURCH ST 30030 3328				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
WILLIAMS RITA	2024	2817-0075	F	1,827.91	31.99	91.40	0.00	0.00	1,951.30	09/30/2024	
WILLIAMS RITA	2024	2817-0075	S	1,827.91	31.99	91.40	28.00	20.00	1,999.30	11/15/2024	
GRAND TOTAL DUE									3,950.60		
15 246 03 032	212 CHURCH ST 30030 3328				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
OCF CHURCH STREET PROPEF	2024	2817-0076	F	2,464.83	43.13	123.24	0.00	0.00	2,631.20	09/30/2024	
OCF CHURCH STREET PROPEF	2024	2817-0076	S	2,464.83	43.13	123.24	28.00	20.00	2,679.20	11/15/2024	
GRAND TOTAL DUE									5,310.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 03 036	114 1 E MAPLE ST 30030										
KIDD BRYAN W	2024	2817-0077	F	635.93	11.13	31.80	0.00	0.00	678.86	09/30/2024	
KIDD BRYAN W	2024	2817-0077	S	635.93	11.13	31.80	28.00	20.00	726.86	11/15/2024	
						GRAND TOTAL DUE			1,405.72		
15 246 03 049	111 E MAPLE ST 30030										
KNELLER JEFFREY M	2024	2817-0078	F	874.46	15.30	43.72	0.00	0.00	933.48	09/30/2024	
KNELLER JEFFREY M	2024	2817-0078	S	928.14	16.24	46.41	28.00	20.00	1,038.79	11/15/2024	
						GRAND TOTAL DUE			1,972.27		
15 246 04 008	1000 COMMERCE DR 30030 51										
1000 COMMERCE LLC	2023		F	259.98	7.04	13.00	0.00	0.00	280.02	12/23/2024	
1000 COMMERCE LLC	2023		S	259.98	7.04	13.00	0.00	0.00	280.02	12/23/2024	
						GRAND TOTAL DUE			560.04		
15 246 04 039	240 W PONCE DE LEON AVE 3										
WATKINS CARTER ASSOCIATE	2024		F	766.72	6.71	38.34	0.00	0.00	811.77	02/17/2025	
WATKINS CARTER ASSOCIATE	2024		S	766.72	6.71	38.34	0.00	0.00	811.77	02/17/2025	
						GRAND TOTAL DUE			1,623.54		
15 246 04 131	542 CHURCH ST 30030										
FX NET LEASE HOLDINGS LI	2024		F	731.51	0.00	0.00	0.00	0.00	731.51	03/24/2025	
FX NET LEASE HOLDINGS LI	2024		S	731.51	0.00	0.00	0.00	0.00	731.51	03/24/2025	
						GRAND TOTAL DUE			1,463.02		
15 246 07 039	225 E PONCE DE LEON AVE 3										
PYRON RAYMOND SCOTT	2024	2817-0079	H1F F	2.82	0.05	0.14	0.00	0.00	3.01	09/30/2024	
PYRON RAYMOND SCOTT	2024	2817-0079	H1F S	2.82	0.05	0.14	18.00	20.00	41.01	11/15/2024	
						GRAND TOTAL DUE			44.02		
15 246 07 075	225 E PONCE DE LEON AVE 5										
SHARON ZEEV	2024	2817-0080	H1F F	3.30	0.06	0.17	0.00	0.00	3.53	09/30/2024	
SHARON ZEEV	2024	2817-0080	H1F S	3.30	0.06	0.17	18.00	20.00	41.53	11/15/2024	
						GRAND TOTAL DUE			45.06		
15 246 08 076	230 E PONCE DE LEON AVE 3										
230 EAST PONCE LLC	2024	2817-0081	S	30.27	0.53	1.51	18.00	20.00	70.31	11/15/2024	
						GRAND TOTAL DUE			70.31		
15 246 09 005	201 W PONCE DE LEON AVE 1										
ALISA LOFTEN LLC	2024		F	89.69	0.00	0.00	0.00	0.00	89.69	04/18/2025	
ALISA LOFTEN LLC	2024		S	89.69	0.00	0.00	0.00	0.00	89.69	04/18/2025	
						GRAND TOTAL DUE			179.38		
15 246 09 075	201 W PONCE DE LEON AVE 7										
KANELA PROPERTIES LLC	2023	2723-0408	S	13.14	1.73	0.66	18.00	20.00	53.53	11/15/2023	
KANELA PROPERTIES LLC	2024	2817-0122	S	1,401.88	24.53	70.09	28.00	20.00	1,544.50	11/15/2024	
						GRAND TOTAL DUE			1,598.03		
15 246 09 076	201 W PONCE DE LEON AVE 7										
SL BEELER TRUT	2024	2817-0123	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
15 246 09 101	201 W PONCE DE LEON AVE 3										
SAUERS SHEILA A	2024		F	916.89	16.05	45.84	0.00	0.00	978.78	09/30/2024	
SAUERS SHEILA A	2024		S	916.89	16.05	45.84	0.00	0.00	978.78	11/15/2024	
						GRAND TOTAL DUE			1,957.56		
15 247 03 021	515 E FREEMAN ST 30030										
DECATUR EAST PHASE II LF	2024	2817-0125	S	127.46	2.23	6.37	28.00	20.00	184.06	11/15/2024	
						GRAND TOTAL DUE			184.06		
15 247 06 019	121 NEW ST 30030 4131										
EAST DECATUR STATION LLC	2023		F	940.04	0.00	0.00	0.00	0.00	940.04	03/24/2025	
EAST DECATUR STATION LLC	2023		S	940.04	0.00	0.00	0.00	0.00	940.04	03/24/2025	
						GRAND TOTAL DUE			1,880.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 247 07 113	502 E HOWARD AVE	30030	19								
RILEY MICHAEL T	2024	2817-0127	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									38.00		
15 247 08 020	130 GLENN CIR	30030	1924								
MORGAN JOSE G	2024	2817-0128	F	1,567.85	27.44	78.39	0.00	0.00	1,673.68	09/30/2024	
MORGAN JOSE G	2024	2817-0128	S	1,567.85	27.44	78.39	28.00	20.00	1,721.68	11/15/2024	
GRAND TOTAL DUE									3,395.36		
15 247 08 040	111 PINECREST AVE	30030	1								
FISHER LISA	2024	2817-0129	H1F F	4.81	0.08	0.24	0.00	0.00	5.13	09/30/2024	
FISHER LISA	2024	2817-0129	H1F S	4.81	0.08	0.24	18.00	20.00	43.13	11/15/2024	
GRAND TOTAL DUE									48.26		
15 247 14 005	167 LOCUST ST 8	30002	106								
BIVINS KENNETH SR	2024		H1F S	1,102.62	19.30	53.66	0.00	0.00	1,175.58	01/15/2025	
GRAND TOTAL DUE									1,175.58		
15 247 14 015	2894 WASHINGTON ST	30002									
K AND K SUMMEROUR FAMILY	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
K AND K SUMMEROUR FAMILY	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
GRAND TOTAL DUE									183.16		
15 248 01 001	2700 GROVE ST	30030									
SPRINGDALE FINANCIAL GRC	2020		F	5,387.44	1,620.65	269.37	0.00	0.00	7,277.46	12/05/2021	
SPRINGDALE FINANCIAL GRC	2020		S	5,387.44	1,620.65	269.37	0.00	0.00	7,277.46	12/05/2021	
GRAND TOTAL DUE									14,554.92		
15 248 02 001	125 N ARCADIA AVE	30030	2								
TB DECATUR LLC	2022		F	67,484.11	0.00	0.00	0.00	0.00	67,484.11	03/17/2025	
TB DECATUR LLC	2022		S	67,722.78	0.00	0.00	0.00	0.00	67,722.78	03/17/2025	
TB DECATUR LLC	2023		F	114,543.86	0.00	0.00	0.00	0.00	114,543.86	03/17/2025	
TB DECATUR LLC	2023		S	119,274.40	0.00	0.00	0.00	0.00	119,274.40	03/17/2025	
TB DECATUR LLC	2024		F	121,500.83	0.00	0.00	0.00	0.00	121,500.83	03/17/2025	
TB DECATUR LLC	2024		S	121,500.83	0.00	0.00	0.00	0.00	121,500.83	03/17/2025	
GRAND TOTAL DUE									612,026.81		
15 248 04 014	2700 E COLLEGE AVE	30030									
DOWNTOWN DEVELOPMENT AUT	2023		F	46,648.78	0.00	0.00	0.00	0.00	46,648.78	03/24/2025	
DOWNTOWN DEVELOPMENT AUT	2023		S	46,648.78	0.00	0.00	0.00	0.00	46,648.78	03/24/2025	
DOWNTOWN DEVELOPMENT AUT	2024		F	72,966.15	0.00	0.00	0.00	0.00	72,966.15	03/24/2025	
DOWNTOWN DEVELOPMENT AUT	2024		S	72,966.15	0.00	0.00	0.00	0.00	72,966.15	03/24/2025	
GRAND TOTAL DUE									239,229.86		
15 248 07 017	711 HILLMONT AVE	30030									
MCGRIER WILLIAM	2024	2817-0130	F	2,226.41	38.96	108.62	0.00	0.00	2,373.99	09/30/2024	
MCGRIER WILLIAM	2024	2817-0130	S	2,226.41	38.96	108.62	28.00	20.00	2,421.99	11/15/2024	
GRAND TOTAL DUE									4,795.98		
15 248 09 004	2797 CRAIGIE AVE	30030	39								
COOPER MARILYN P	2024	2817-0131	F	2,829.31	49.52	138.78	0.00	0.00	3,017.61	09/30/2024	
COOPER MARILYN P	2024	2817-0131	S	2,829.31	49.52	138.78	28.00	20.00	3,065.61	11/15/2024	
GRAND TOTAL DUE									6,083.22		
15 248 10 009	2718 CRAIGIE AVE	30030									
SHAFFER DIAN A	2024	2817-0132	H1F S	99.95	1.75	4.88	18.00	20.00	144.58	11/15/2024	
GRAND TOTAL DUE									144.58		
15 248 13 006	2753 ZOAR AVE	30030	3957								
WURTZEL URI	2024		H1F F	588.02	0.00	0.00	0.00	0.00	588.02	03/24/2025	
WURTZEL URI	2024		H1F S	588.02	0.00	0.00	0.00	0.00	588.02	03/24/2025	
GRAND TOTAL DUE									1,176.04		
15 248 16 056	2830 HAVEN LN	30030	1421								
GIBBONS BAKER EMALIE	2024	2817-0133	S	5,336.34	93.39	264.12	28.00	20.00	5,741.85	11/15/2024	
GRAND TOTAL DUE									5,741.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 16 061	778 GROVE BND 30030	1421									
COBB MARK	2024	2817-0134	H1F F	1,906.23	33.35	93.77	0.00	0.00	2,033.35	09/30/2024	
COBB MARK	2024	2817-0134	H1F S	3,336.39	58.40	164.12	28.00	20.00	3,606.91	11/15/2024	
GRAND TOTAL DUE									5,640.26		
15 248 19 005	32 N AVONDALE RD 30002	13									
SREEKANTHA KAVURI GIFT T	2024	2817-0136	F	4,028.30	70.50	190.62	0.00	0.00	4,289.42	09/30/2024	
SREEKANTHA KAVURI GIFT T	2024	2817-0136	S	4,028.30	70.50	190.62	28.00	20.00	4,337.42	11/15/2024	
GRAND TOTAL DUE									8,626.84		
15 248 19 012	28 N AVONDALE RD 30002	13									
SREEKANTHA KAVURI GIFT T	2024	2817-0137	F	1,347.79	23.59	62.89	0.00	0.00	1,434.27	09/30/2024	
SREEKANTHA KAVURI GIFT T	2024	2817-0137	S	1,347.79	23.59	62.89	28.00	20.00	1,482.27	11/15/2024	
GRAND TOTAL DUE									2,916.54		
15 248 30 006	165 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	117.71	28.05	5.89	0.00	0.00	151.65	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	117.71	28.05	5.89	0.00	0.00	151.65	12/24/2022	
GRAND TOTAL DUE									303.30		
15 248 30 007	153 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	89.18	21.25	4.46	0.00	0.00	114.89	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	89.18	21.25	4.46	0.00	0.00	114.89	12/24/2022	
GRAND TOTAL DUE									229.78		
15 248 30 009	161 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	14.11	3.36	0.71	0.00	0.00	18.18	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	14.11	3.36	0.71	0.00	0.00	18.18	12/24/2022	
GRAND TOTAL DUE									36.36		
15 248 30 014	2748 E PONCE DE LEON AVE										
SPRINGDALE FINANCIAL GRC	2021		F	180.50	43.01	9.03	0.00	0.00	232.54	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	180.50	43.01	9.03	0.00	0.00	232.54	12/24/2022	
GRAND TOTAL DUE									465.08		
15 248 31 001	0 N ARCADIA AVE 30030										
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
15 249 02 055	33 S AVONDALE RD 30002										
BALMES KELLY	2024		H1F S	173.35	3.03	8.46	0.00	0.00	184.84	01/30/2025	
GRAND TOTAL DUE									184.84		
15 249 05 006	6 KENSINGTON RD 30002	147									
BURNETT KEITH G	2024	2817-0139	H1F S	229.63	4.02	11.27	28.00	20.00	292.92	11/15/2024	
GRAND TOTAL DUE									292.92		
15 249 07 001	2 COVINGTON RD 30002	1328									
BOYEA DAVID F	2024	2817-0140	F	7,281.87	127.44	355.99	0.00	0.00	7,765.30	09/30/2024	
BOYEA DAVID F	2024	2817-0140	S	7,281.87	127.44	355.99	28.00	20.00	7,813.30	11/15/2024	
GRAND TOTAL DUE									15,578.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 249 08 008	14	MELFORD PL 30002									
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2018		F	46.53	24.22	2.33	0.00	0.00	73.08	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	46.53	24.22	2.33	0.00	0.00	73.08	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	66.16	28.82	3.31	0.00	0.00	98.29	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	66.16	28.82	3.31	0.00	0.00	98.29	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	66.37	23.77	3.32	0.00	0.00	93.46	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	66.37	23.77	3.32	0.00	0.00	93.46	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	65.40	19.33	3.27	0.00	0.00	88.00	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	65.40	19.33	3.27	0.00	0.00	88.00	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	65.63	15.30	3.28	0.00	0.00	84.21	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	65.63	15.30	3.28	0.00	0.00	84.21	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	66.65	8.77	3.33	0.00	0.00	78.75	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	66.65	8.77	3.33	0.00	0.00	78.75	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	197.98	3.47	5.40	0.00	0.00	206.85	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	197.98	3.47	5.40	0.00	0.00	206.85	11/15/2024	
GRAND TOTAL DUE									1,445.28		
15 249 10 021	17	N AVONDALE PLZ 30002 1									
						TAX DISTRICT:	TAV1	AVDL CITYTAD		DUE DATE:	CODE:
ROSEBRIAR PARTNERSHIP LI	2024		F	643.63	0.00	0.00	0.00	0.00	643.63	03/24/2025	
ROSEBRIAR PARTNERSHIP LI	2024		S	643.63	0.00	0.00	0.00	0.00	643.63	03/24/2025	
GRAND TOTAL DUE									1,287.26		
15 249 10 068	694	WINDSOR TER 30002									
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
THORPE KATHLYN L	2023		H1F F	394.92	14.48	19.75	0.00	0.00	429.15	11/25/2024	
THORPE KATHLYN L	2023		H1F S	394.92	14.48	19.75	0.00	0.00	429.15	11/25/2024	
GRAND TOTAL DUE									858.30		
15 250 01 064	3280	MOUNTAIN DR 30032 11									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMAA LLC	2024		F	4,399.58	76.99	219.98	0.00	0.00	4,696.55	09/30/2024	
EMAA LLC	2024		S	4,399.58	76.99	219.98	0.00	0.00	4,696.55	11/15/2024	
GRAND TOTAL DUE									9,393.10		
15 250 01 067	3262	MOUNTAIN DR 30032 11									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMAA LLC	2024		F	7,333.80	128.34	366.69	0.00	0.00	7,828.83	09/30/2024	
EMAA LLC	2024		S	7,333.80	128.34	366.69	0.00	0.00	7,828.83	11/15/2024	
GRAND TOTAL DUE									15,657.66		
15 250 08 012	746	STRATFORD GRN 30002 1									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
SCHELL KARLA REGINA	2024	2817-0102	H1F S	1,792.49	31.38	85.12	28.00	20.00	1,956.99	11/15/2024	
GRAND TOTAL DUE									1,956.99		
15 250 08 032	700	STRATFORD GRN 30002 1									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
BOWE CEDRIC AARON J	2024	2817-0103	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
15 250 08 054	549	STRATFORD GRN 30002 1									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
HETHERINGTON YASMIN	2024	2817-0104	S	2,388.32	41.81	114.92	28.00	20.00	2,593.05	11/15/2024	
GRAND TOTAL DUE									2,593.05		
15 250 09 042	3148	STRATFORD GREEN PL 3									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
RUX HELEN	2024	2817-0105	H4F S	749.12	13.12	32.96	28.00	20.00	843.20	11/15/2024	
GRAND TOTAL DUE									843.20		
15 250 09 056	660	STRATFORD GREEN WAY 3									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
MOUNTS ANTHONY WAYNE	2024	2817-0106	H1F S	1,869.97	32.73	89.00	28.00	20.00	2,039.70	11/15/2024	
GRAND TOTAL DUE									2,039.70		
15 250 09 079	568	STRATFORD GRN 30002 1									
						TAX DISTRICT:	T114A	TAD#! KEN/14A		DUE DATE:	CODE:
ZAHAROPOLOUS ELIZABETH K	2024	2817-0107	H1F S	99.54	1.75	4.76	18.00	20.00	144.05	11/15/2024	
GRAND TOTAL DUE									144.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 10 013	3294 KENSINGTON RD 30002										
LIFE GENERAL CONTRACTORS	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
LIFE GENERAL CONTRACTORS	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
									183.16		
15 250 12 061	707 EMERIL DR 30032										
BERKELEY VILLAGE PARTNEF	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
									183.16		
15 250 12 062	687 EMERIL DR 30032										
BERKELEY VILLAGE PARTNEF	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
									183.16		
15 250 12 063	3238 EMERIL DR 30032										
BERKELEY VILLAGE PARTNEF	2024		F	90.00	1.58	0.00	0.00	0.00	91.58	09/30/2024	
BERKELEY VILLAGE PARTNEF	2024		S	90.00	1.58	0.00	0.00	0.00	91.58	11/15/2024	
									183.16		
15 251 01 002	622 FARRAR CT 30032										
WALKER MARIA L	2023 2723-0453		S	99.55	13.10	4.85	18.00	20.00	155.50	11/15/2023	
WALKER MARIA L	2024 2817-0108		F	2,070.97	36.26	100.85	0.00	0.00	2,208.08	09/30/2024	
WALKER MARIA L	2024 2817-0108		S	2,070.97	36.26	100.85	28.00	20.00	2,256.08	11/15/2024	
									4,619.66		
15 251 01 088	566 AVONDALE PARK CIR 300										
BEAZER HOMES LLC	2024		S	927.80	16.24	43.69	0.00	0.00	987.73	11/15/2024	
									987.73		
15 251 05 008	4415 MEMORIAL DR 30032										
DEKALB COUNTY	2022		F	1,137.60	265.16	0.00	0.00	0.00	1,402.76	09/30/2022	
DEKALB COUNTY	2022		S	1,137.60	265.16	0.00	0.00	0.00	1,402.76	11/15/2022	
									2,805.52		
15 251 05 016	4379 MEMORIAL DR 30032										
DEKALB COUNTY	2022		F	456.00	106.29	0.00	0.00	0.00	562.29	09/30/2022	
DEKALB COUNTY	2022		S	456.00	106.29	0.00	0.00	0.00	562.29	11/15/2022	
									1,124.58		
15 251 06 011	675 FARRAR CT 30032										
WALKER MARIA L	2023		S	104.06	13.70	5.08	28.00	20.00	170.84	11/15/2023	
WALKER MARIA L	2024 2817-0112		F	2,083.20	36.47	101.47	0.00	0.00	2,221.14	09/30/2024	
WALKER MARIA L	2024 2817-0112		S	2,083.20	36.47	101.47	28.00	20.00	2,269.14	11/15/2024	
									4,661.12		
15 251 07 001	4300 MEMORIAL DR 30032										
PARK PLAZA ASSOCIATION I	2020		F	981.60	351.54	0.00	0.00	0.00	1,333.14	09/30/2020	
PARK PLAZA ASSOCIATION I	2020		S	981.60	351.54	0.00	0.00	0.00	1,333.14	11/16/2020	
PARK PLAZA ASSOCIATION I	2021		F	981.60	290.17	0.00	0.00	0.00	1,271.77	09/30/2021	
PARK PLAZA ASSOCIATION I	2021		S	981.60	290.17	0.00	0.00	0.00	1,271.77	11/15/2021	
PARK PLAZA ASSOCIATION I	2022		F	981.60	228.80	0.00	0.00	0.00	1,210.40	09/30/2022	
PARK PLAZA ASSOCIATION I	2022		S	981.60	228.80	0.00	0.00	0.00	1,210.40	11/15/2022	
PARK PLAZA ASSOCIATION I	2023		F	1,963.20	258.42	0.00	0.00	0.00	2,221.62	10/02/2023	
PARK PLAZA ASSOCIATION I	2023		S	1,963.20	258.42	0.00	0.00	0.00	2,221.62	11/15/2023	
PARK PLAZA ASSOCIATION I	2024		F	2,208.60	38.65	0.00	0.00	0.00	2,247.25	09/30/2024	
PARK PLAZA ASSOCIATION I	2024		S	2,208.60	38.65	0.00	0.00	0.00	2,247.25	11/15/2024	
									16,568.36		
15 251 07 002	4282 MEMORIAL DR A 30032										
JAMES WINSTON	2024 2817-0113		F	1,311.80	22.96	63.70	0.00	0.00	1,398.46	09/30/2024	
JAMES WINSTON	2024 2817-0113		S	1,311.80	22.96	63.70	28.00	20.00	1,446.46	11/15/2024	
									2,844.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 07 016	4288 C	MEMORIAL DR C	3003								
A-ACTION BAIL BONDS LLC	2024	2817-0114	F	1,306.40	22.87	63.70	0.00	0.00	1,392.97	09/30/2024	
A-ACTION BAIL BONDS LLC	2024	2817-0114	S	1,306.40	22.87	63.70	28.00	20.00	1,440.97	11/15/2024	
						GRAND TOTAL DUE			2,833.94		
15 251 07 017	4288	MEMORIAL DR D	30032								
CALLINS PAUL	2024	2817-0115	S	660.22	11.55	32.36	28.00	20.00	752.13	11/15/2024	
						GRAND TOTAL DUE			752.13		
15 251 07 033	4296 D	MEMORIAL DR D	3003								
AHUAMA-JONAS SANDRA G	2024	2817-0117	F	1,281.94	22.44	62.48	0.00	0.00	1,366.86	09/30/2024	
AHUAMA-JONAS SANDRA G	2024	2817-0117	S	1,281.94	22.44	62.48	28.00	20.00	1,414.86	11/15/2024	
						GRAND TOTAL DUE			2,781.72		
15 251 07 034	4298 A	MEMORIAL DR A	3003								
CHILD SERVICE & FAMILY	2024		F	32.40	0.57	0.00	0.00	0.00	32.97	09/30/2024	
CHILD SERVICE & FAMILY	2024		S	32.40	0.57	0.00	0.00	0.00	32.97	11/15/2024	
						GRAND TOTAL DUE			65.94		
15 251 07 035	4298 B	MEMORIAL DR B	3003								
CHILD SERVICE & FAMILY	2024		F	32.40	0.57	0.00	0.00	0.00	32.97	09/30/2024	
CHILD SERVICE & FAMILY	2024		S	32.40	0.57	0.00	0.00	0.00	32.97	11/15/2024	
						GRAND TOTAL DUE			65.94		
15 251 07 036	4298 C	MEMORIAL DR C	3003								
GRACE PARTNERS GROUP LLC	2024	2817-0118	S	63.35	1.11	3.09	18.00	20.00	105.55	11/15/2024	
						GRAND TOTAL DUE			105.55		
15 251 07 037	4298	MEMORIAL DR D	30032								
A1 DENTAL LAB LLC	2024	2817-0119	F	1,306.40	22.87	63.70	0.00	0.00	1,392.97	09/30/2024	
A1 DENTAL LAB LLC	2024	2817-0119	S	1,306.40	22.87	63.70	28.00	20.00	1,440.97	11/15/2024	
						GRAND TOTAL DUE			2,833.94		
15 252 02 002	4425	MEMORIAL DR	30032								
DEKALB COUNTY	2022		F	7,509.60	1,750.41	0.00	0.00	0.00	9,260.01	09/30/2022	
DEKALB COUNTY	2022		S	7,509.60	1,750.41	0.00	0.00	0.00	9,260.01	11/15/2022	
						GRAND TOTAL DUE			18,520.02		
15 252 04 012	663	HEATHMOOR PL	30032 17								
WILLIAMS ANTHONY	2024		H1F F	170.98	0.00	0.00	0.00	0.00	170.98	04/18/2025	
WILLIAMS ANTHONY	2024		H1F S	170.98	0.00	0.00	0.00	0.00	170.98	04/18/2025	
						GRAND TOTAL DUE			341.96		
15 252 04 020	672	HEATHMOOR PL	30032 17								
WILSON MOKELIA	2023		H1F S	757.80	99.74	35.64	26.25	18.75	938.18	11/15/2023	
WILSON MOKELIA	2024	2817-0120	H1F F	1,068.58	18.72	50.74	0.00	0.00	1,138.04	09/30/2024	
WILSON MOKELIA	2024	2817-0120	H1F S	1,068.58	18.72	50.74	28.00	20.00	1,186.04	11/15/2024	
						GRAND TOTAL DUE			3,262.26		
15 252 04 040	699	CHEVIOT DR	30032								
KING LACEY A	2024		S	43.69	0.75	2.14	0.00	0.00	46.58	11/15/2024	
						GRAND TOTAL DUE			46.58		
15 252 05 009	675	COLLINGWOOD DR	30032								
ALI SUAD J	2021	2470-0366	F	745.21	55.88	37.26	0.00	0.00	838.35	07/15/2024	
ALI SUAD J	2021	2470-0366	S	745.21	55.88	37.26	0.00	0.00	838.35	07/15/2024	
ALI SUAD J	2022	2597-0233	F	989.18	74.17	49.46	0.00	0.00	1,112.81	07/15/2024	
ALI SUAD J	2022	2597-0233	S	989.18	74.17	49.46	0.00	0.00	1,112.81	07/15/2024	
ALI SUAD J	2023		F	89.62	6.72	4.48	0.00	0.00	100.82	07/15/2024	
ALI SUAD J	2023		S	2,972.40	222.87	146.23	0.00	0.00	3,341.50	07/15/2024	
						GRAND TOTAL DUE			7,344.64		
15 252 05 015	656	CHEVIOT DR	30032								
CAMPBELL JAMES	2024	2817-0082	F	2,532.11	44.32	123.92	0.00	0.00	2,700.35	09/30/2024	
CAMPBELL JAMES	2024	2817-0082	S	2,532.11	44.32	123.92	28.00	20.00	2,748.35	11/15/2024	
						GRAND TOTAL DUE			5,448.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 07 004	3712	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2021	2470-0368	S	44.97	13.29	2.25	18.00	255.92	334.43	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	F	134.83	31.42	6.75	0.00	0.00	173.00	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	S	134.83	31.42	6.75	28.00	113.98	314.98	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	134.60	17.72	6.74	0.00	0.00	159.06	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	134.60	17.72	6.74	28.00	20.00	207.06	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	259.31	4.54	12.97	0.00	0.00	276.82	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	259.31	4.54	12.97	0.00	0.00	276.82	11/15/2024	
						GRAND TOTAL DUE			1,742.17		
15 252 07 006	3730	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUNAIRES PARK INC	2017	1985-0066	F	111.40	66.36	5.58	0.00	0.00	183.34	10/02/2017	DO
DUNAIRES PARK INC	2017	1985-0066	S	111.40	66.36	5.58	30.50	20.00	233.84	11/15/2017	DO
DUNAIRES PARK INC	2018	2148-0001	F	111.20	57.89	5.57	0.00	0.00	174.66	10/01/2018	
DUNAIRES PARK INC	2018	2148-0001	S	111.20	57.89	5.57	30.50	20.00	225.16	11/15/2018	
DUNAIRES PARK INC	2019	2254-0531	F	111.01	48.37	5.56	0.00	0.00	164.94	09/30/2019	
DUNAIRES PARK INC	2019	2254-0531	S	111.01	48.37	5.56	30.50	58.98	254.42	11/15/2019	
DUNAIRES PARK INC	2020	2370-0389	F	111.02	39.76	5.56	0.00	0.00	156.34	09/30/2020	
DUNAIRES PARK INC	2020	2370-0389	S	111.02	39.76	5.56	28.00	20.00	204.34	11/16/2020	
DUNAIRES PARK INC	2021	2447-0550	F	111.02	32.82	5.56	0.00	0.00	149.40	09/30/2021	
DUNAIRES PARK INC	2021	2447-0550	S	111.02	32.82	5.56	28.00	776.28	953.68	11/15/2021	
DUNAIRES PARK INC	2022		F	127.69	29.76	6.39	0.00	0.00	163.84	09/30/2022	
DUNAIRES PARK INC	2022		S	127.69	29.76	6.39	0.00	0.00	163.84	11/15/2022	
DUNAIRES PARK INC	2023		F	127.46	16.79	6.38	0.00	0.00	150.63	10/02/2023	
DUNAIRES PARK INC	2023		S	127.46	16.79	6.38	28.00	20.00	198.63	11/15/2023	
DUNAIRES PARK INC	2024		F	192.78	3.37	9.64	0.00	0.00	205.79	09/30/2024	
DUNAIRES PARK INC	2024		S	192.78	3.37	9.64	0.00	0.00	205.79	11/15/2024	
						GRAND TOTAL DUE			3,788.64		
15 252 07 008	3744	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAKESIDE HOLDINGS LLC	2017	1985-0068	F	52.55	31.30	2.63	0.00	0.00	86.48	10/02/2017	
LAKESIDE HOLDINGS LLC	2017	1985-0068	S	52.55	31.30	2.63	30.50	303.51	420.49	11/15/2017	
LAKESIDE HOLDINGS LLC	2018	2148-0003	F	52.51	27.34	2.63	0.00	0.00	82.48	10/01/2018	
LAKESIDE HOLDINGS LLC	2018	2148-0003	S	52.51	27.34	2.63	30.50	20.00	132.98	11/15/2018	
LAKESIDE HOLDINGS LLC	2019	2254-0533	F	52.45	22.85	2.63	0.00	0.00	77.93	09/30/2019	
LAKESIDE HOLDINGS LLC	2019	2254-0533	S	52.45	22.85	2.63	30.50	20.00	128.43	11/15/2019	
LAKESIDE HOLDINGS LLC	2020	2370-0390	F	52.45	18.79	2.63	0.00	0.00	73.87	09/30/2020	
LAKESIDE HOLDINGS LLC	2020	2370-0390	S	52.45	18.79	2.63	28.00	20.00	121.87	11/16/2020	
LAKESIDE HOLDINGS LLC	2021	2448-0001	F	52.45	15.51	2.63	0.00	0.00	70.59	09/30/2021	
LAKESIDE HOLDINGS LLC	2021	2448-0001	S	52.45	15.51	2.63	28.00	20.00	118.59	11/15/2021	
LAKESIDE HOLDINGS LLC	2022	2597-0236	F	56.84	13.25	2.85	0.00	0.00	72.94	09/30/2022	
LAKESIDE HOLDINGS LLC	2022	2597-0236	S	56.84	13.25	2.85	28.00	168.98	269.92	11/15/2022	
LAKESIDE HOLDINGS LLC	2023		F	56.77	7.48	2.84	0.00	0.00	67.09	10/02/2023	
LAKESIDE HOLDINGS LLC	2023		S	56.77	7.48	2.84	28.00	20.00	115.09	11/15/2023	
LAKESIDE HOLDINGS LLC	2024	2817-0083	F	227.11	3.98	11.36	0.00	0.00	242.45	09/30/2024	
LAKESIDE HOLDINGS LLC	2024	2817-0083	S	227.11	3.98	11.36	28.00	20.00	290.45	11/15/2024	
						GRAND TOTAL DUE			2,371.65		
15 252 08 002	800	CAMP RD	30032								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
DEKALB COUNTY	2022		F	1,663.20	387.68	0.00	0.00	0.00	2,050.88	09/30/2022	
DEKALB COUNTY	2022		S	1,663.20	387.68	0.00	0.00	0.00	2,050.88	11/15/2022	
						GRAND TOTAL DUE			4,101.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 252 08 003	3720	DURHAM PARK RD 30032		TAX DISTRICT: T104			TAD#1	KEN/04			
STATE HIGHWAY DEPT OF GE 2017		F		1,005.60	598.95	0.00	0.00	0.00	1,604.55	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		1,005.60	598.95	0.00	0.00	0.00	1,604.55	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		1,005.60	523.53	0.00	0.00	0.00	1,529.13	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		1,005.60	523.53	0.00	0.00	0.00	1,529.13	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		1,005.60	438.09	0.00	0.00	0.00	1,443.69	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		1,005.60	438.09	0.00	0.00	0.00	1,443.69	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		1,005.60	360.14	0.00	0.00	0.00	1,365.74	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		1,005.60	360.14	0.00	0.00	0.00	1,365.74	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		1,005.60	297.27	0.00	0.00	0.00	1,302.87	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		1,005.60	297.27	0.00	0.00	0.00	1,302.87	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		1,005.60	234.40	0.00	0.00	0.00	1,240.00	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		1,005.60	234.40	0.00	0.00	0.00	1,240.00	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		2,011.20	264.73	0.00	0.00	0.00	2,275.93	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		2,011.20	264.73	0.00	0.00	0.00	2,275.93	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		2,262.60	39.60	0.00	0.00	0.00	2,302.20	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		2,262.60	39.60	0.00	0.00	0.00	2,302.20	11/15/2024	
GRAND TOTAL DUE									26,128.22		
15 252 08 004	3730	R KENSINGTON RD 3003		TAX DISTRICT: T104			TAD#1	KEN/04			
STATE HIGHWAY DEPT OF GE 2017		F		1,341.60	799.07	0.00	0.00	0.00	2,140.67	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		1,341.60	799.07	0.00	0.00	0.00	2,140.67	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		1,341.60	698.45	0.00	0.00	0.00	2,040.05	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		1,341.60	698.45	0.00	0.00	0.00	2,040.05	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		1,341.60	584.47	0.00	0.00	0.00	1,926.07	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		1,341.60	584.47	0.00	0.00	0.00	1,926.07	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		1,341.60	480.47	0.00	0.00	0.00	1,822.07	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		1,341.60	480.47	0.00	0.00	0.00	1,822.07	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		1,341.60	396.59	0.00	0.00	0.00	1,738.19	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		1,341.60	396.59	0.00	0.00	0.00	1,738.19	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		1,341.60	312.71	0.00	0.00	0.00	1,654.31	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		1,341.60	312.71	0.00	0.00	0.00	1,654.31	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		2,683.20	353.19	0.00	0.00	0.00	3,036.39	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		2,683.20	353.19	0.00	0.00	0.00	3,036.39	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		3,018.60	52.83	0.00	0.00	0.00	3,071.43	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		3,018.60	52.83	0.00	0.00	0.00	3,071.43	11/15/2024	
GRAND TOTAL DUE									34,858.36		
15 252 08 005	3740	KENSINGTON RD 30032		TAX DISTRICT: T104			TAD#1	KEN/04			
STATE HIGHWAY DEPT OF GE 2017		F		475.20	283.03	0.00	0.00	0.00	758.23	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017		S		475.20	283.03	0.00	0.00	0.00	758.23	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018		F		475.20	247.39	0.00	0.00	0.00	722.59	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018		S		475.20	247.39	0.00	0.00	0.00	722.59	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019		F		475.20	207.02	0.00	0.00	0.00	682.22	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019		S		475.20	207.02	0.00	0.00	0.00	682.22	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020		F		475.20	170.18	0.00	0.00	0.00	645.38	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020		S		475.20	170.18	0.00	0.00	0.00	645.38	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021		F		475.20	140.47	0.00	0.00	0.00	615.67	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021		S		475.20	140.47	0.00	0.00	0.00	615.67	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022		F		475.20	110.76	0.00	0.00	0.00	585.96	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022		S		475.20	110.76	0.00	0.00	0.00	585.96	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023		F		950.40	125.10	0.00	0.00	0.00	1,075.50	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023		S		950.40	125.10	0.00	0.00	0.00	1,075.50	11/15/2023	
STATE HIGHWAY DEPT OF GE 2024		F		1,069.20	18.71	0.00	0.00	0.00	1,087.91	09/30/2024	
STATE HIGHWAY DEPT OF GE 2024		S		1,069.20	18.71	0.00	0.00	0.00	1,087.91	11/15/2024	
GRAND TOTAL DUE									12,346.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 08 007	4400	MEMORIAL DR	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	823.20	490.31	0.00	0.00	0.00	1,313.51	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	823.20	490.31	0.00	0.00	0.00	1,313.51	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	823.20	428.57	0.00	0.00	0.00	1,251.77	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	823.20	428.57	0.00	0.00	0.00	1,251.77	11/15/2018	
URBAN REDEVELOPMENT AGEN	2020		F	823.20	294.81	0.00	0.00	0.00	1,118.01	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	823.20	294.81	0.00	0.00	0.00	1,118.01	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	823.20	243.35	0.00	0.00	0.00	1,066.55	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	823.20	243.35	0.00	0.00	0.00	1,066.55	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	823.20	191.88	0.00	0.00	0.00	1,015.08	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	823.20	191.88	0.00	0.00	0.00	1,015.08	11/15/2022	
GRAND TOTAL DUE									11,529.84		
15 252 08 011	676	CAMP RD	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	84.00	50.03	0.00	0.00	0.00	134.03	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	84.00	50.03	0.00	0.00	0.00	134.03	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	84.00	43.73	0.00	0.00	0.00	127.73	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	84.00	43.73	0.00	0.00	0.00	127.73	11/15/2018	
URBAN REDEVELOPMENT AGEN	2019		F	84.00	36.59	0.00	0.00	0.00	120.59	09/30/2019	
URBAN REDEVELOPMENT AGEN	2019		S	84.00	36.59	0.00	0.00	0.00	120.59	11/15/2019	
URBAN REDEVELOPMENT AGEN	2020		F	84.00	30.08	0.00	0.00	0.00	114.08	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	84.00	30.08	0.00	0.00	0.00	114.08	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	84.00	24.83	0.00	0.00	0.00	108.83	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	84.00	24.83	0.00	0.00	0.00	108.83	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	84.00	19.58	0.00	0.00	0.00	103.58	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	84.00	19.58	0.00	0.00	0.00	103.58	11/15/2022	
GRAND TOTAL DUE									1,417.68		
15 253 01 026	3901	WOOD PATH DR	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	242.30	0.00	0.00	0.00	0.00	242.30	03/24/2025	
FYR SFR BORROWER LLC	2024		S	242.30	0.00	0.00	0.00	0.00	242.30	03/24/2025	
GRAND TOTAL DUE									484.60		
15 253 01 030	3877	WOOD PATH DR	30083 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BEMISA LLC	2024		F	298.84	0.00	0.00	0.00	0.00	298.84	04/18/2025	
BEMISA LLC	2024		S	298.84	0.00	0.00	0.00	0.00	298.84	04/18/2025	
GRAND TOTAL DUE									597.68		
15 253 01 034	3855	WOOD PATH DR	30083 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SAULSBURY CHRISTOPHER M	2023		H1F F	18.32	0.50	0.92	0.00	0.00	19.74	12/23/2024	
SAULSBURY CHRISTOPHER M	2023		H1F S	158.36	4.29	7.92	0.00	0.00	170.57	12/23/2024	
GRAND TOTAL DUE									190.31		
15 253 01 035	3849	WOOD PATH DR	30083 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ADISAM VENTURES LLC	2024	2817-0084	F	2,219.49	38.85	108.28	0.00	0.00	2,366.62	09/30/2024	
ADISAM VENTURES LLC	2024	2817-0084	S	2,219.49	38.85	108.28	28.00	20.00	2,414.62	11/15/2024	
GRAND TOTAL DUE									4,781.24		
15 253 01 071	3882	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MOHAMED ALI	2024	2817-0085	H1F F	552.76	9.67	26.54	0.00	0.00	588.97	09/30/2024	
MOHAMED ALI	2024	2817-0085	H1F S	1,355.77	23.73	65.09	28.00	20.00	1,492.59	11/15/2024	
GRAND TOTAL DUE									2,081.56		
15 253 01 080	3828	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SLOCUM ERIC D	2023		S	628.82	41.13	31.01	0.00	0.00	700.96	08/26/2024	
GRAND TOTAL DUE									700.96		
15 253 01 117	3968	W WOOD PATH	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CAMPBELL JAMANE	2024	2817-0087	F	1,893.04	33.13	92.49	0.00	0.00	2,018.66	09/30/2024	
CAMPBELL JAMANE	2024	2817-0087	S	2,361.93	41.34	115.40	28.00	20.00	2,566.67	11/15/2024	
GRAND TOTAL DUE									4,585.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 01 118	3974	W WOOD PATH 30083 46									
MOHAMMAD SHARIF MOHAMMAD	2024	H1F F		1,319.99	23.11	63.30	0.00	0.00	1,406.40	09/30/2024	
MOHAMMAD SHARIF MOHAMMAD	2024	H1F S		1,319.99	23.11	63.30	0.00	0.00	1,406.40	11/15/2024	
						GRAND TOTAL DUE			2,812.80		
15 253 01 164	3964	SPRINGLEAF DR 30083									
MOHAMED MURAD A	2024	H1F S		489.26	8.56	23.49	0.00	0.00	521.31	11/15/2024	
						GRAND TOTAL DUE			521.31		
15 253 01 167	3948	SPRINGLEAF DR 30083									
JAWHAR MURAD	2024	F		275.07	0.00	0.00	0.00	0.00	275.07	04/18/2025	
JAWHAR MURAD	2024	S		275.07	0.00	0.00	0.00	0.00	275.07	04/18/2025	
						GRAND TOTAL DUE			550.14		
15 253 01 188	3912	SPRINGLEAF PT 30083									
FORBES KIM LERAY LIVING	2024	2817-0088 F		2,396.03	41.94	117.11	0.00	0.00	2,555.08	09/30/2024	
FORBES KIM LERAY LIVING	2024	2817-0088 S		2,396.03	41.94	117.11	28.00	20.00	2,603.08	11/15/2024	
						GRAND TOTAL DUE			5,158.16		
15 253 01 190	3898	SPRINGLEAF PT 30083									
FORT PIERCE PROPERTY LLC	2023	F		558.76	20.48	27.94	0.00	0.00	607.18	11/25/2024	
FORT PIERCE PROPERTY LLC	2023	S		558.76	20.48	27.94	0.00	0.00	607.18	11/25/2024	
						GRAND TOTAL DUE			1,214.36		
15 253 01 193	3885	SPRINGLEAF PT 30083									
WILLIAMS ELIJAH	2024	2817-0089 H5S F		224.50	3.94	8.53	0.00	0.00	236.97	09/30/2024	
WILLIAMS ELIJAH	2024	2817-0089 H5S S		224.50	3.94	8.53	28.00	20.00	284.97	11/15/2024	
						GRAND TOTAL DUE			521.94		
15 253 01 209	3963	SPRINGLEAF DR 30083									
LETT LADONNA	2024	2817-0090 F		2,325.25	40.71	113.57	0.00	0.00	2,479.53	09/30/2024	
LETT LADONNA	2024	2817-0090 S		2,325.25	40.71	113.57	28.00	20.00	2,527.53	11/15/2024	
						GRAND TOTAL DUE			5,007.06		
15 253 01 226	3918	S CREEK CT 30083									
MEKURIA BOGALE H	2024	2817-0091 F		2,195.91	38.44	107.10	0.00	0.00	2,341.45	09/30/2024	
MEKURIA BOGALE H	2024	2817-0091 S		2,195.91	38.44	107.10	28.00	20.00	2,389.45	11/15/2024	
						GRAND TOTAL DUE			4,730.90		
15 253 01 244	826	DURHAM XING 30083 468									
ELLIS REFINANCE PORTFOLI	2024	2817-0092 S		498.23	8.72	24.13	28.00	20.00	579.08	11/15/2024	
						GRAND TOTAL DUE			579.08		
15 253 01 261	3902	SPRINGLEAF CT 30083									
HUDSON LIKINIA	2024	2817-0093 H1F S		790.71	13.83	37.92	28.00	20.00	890.46	11/15/2024	
						GRAND TOTAL DUE			890.46		
15 253 01 272	3849	SPRINGLEAF CT 30083									
LETT SOME TRACY L	2023	H1 F		348.79	9.45	17.44	0.00	0.00	375.68	12/23/2024	
LETT SOME TRACY L	2023	H1 S		389.21	10.54	19.46	0.00	0.00	419.21	12/23/2024	
						GRAND TOTAL DUE			794.89		
15 253 01 273	3845	SPRINGLEAF CT 30083									
ALZERJ AHMAD	2022	2597-0243 H1F S		16.77	3.91	0.82	0.44	0.31	22.25	11/15/2022	
ALZERJ AHMAD	2023	H1F F		1,030.84	135.69	49.15	0.00	0.00	1,215.68	10/02/2023	
ALZERJ AHMAD	2023	H1F S		1,030.86	135.69	49.15	0.00	0.00	1,215.70	11/15/2023	
SOLOMON BANA	2024	2817-0094 F		2,181.64	38.19	106.39	0.00	0.00	2,326.22	09/30/2024	
SOLOMON BANA	2024	2817-0094 S		2,181.64	38.19	106.39	28.00	20.00	2,374.22	11/15/2024	
						GRAND TOTAL DUE			7,154.07		
15 253 01 278	3832	SPRINGLEAF CT 30083									
MORGAN RHONA	2024	2817-0095 S		1,525.31	26.69	74.61	28.00	20.00	1,674.61	11/15/2024	
						GRAND TOTAL DUE			1,674.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 06 119	3975 W WOOD PATH	30083 46									
MOHAMADKASIM RAHIMULLAHE	2023	H1F S		163.66	4.43	8.18	0.00	0.00	176.27	12/23/2024	
									176.27		
									176.27		
15 253 06 133	3949 W WOOD PATH	30083 46									
WEST SANDY DELISA	2024	2817-0145 H1F F		1,305.27	22.85	62.57	0.00	0.00	1,390.69	09/30/2024	
WEST SANDY DELISA	2024	2817-0145 H1F S		1,305.27	22.85	62.57	28.00	20.00	1,438.69	11/15/2024	
									2,829.38		
15 253 07 011	855 S INDIAN CREEK DR	300									
ELMORE CHARLES H	2024	2817-0146 S		295.35	5.17	14.77	28.00	20.00	363.29	11/15/2024	
									363.29		
15 253 07 017	773 DURHAM TRL	30083 4691									
WILSON CURTIS	2024	2817-0147 H1F F		1,278.79	22.39	61.24	0.00	0.00	1,362.42	09/30/2024	
WILSON CURTIS	2024	2817-0147 H1F S		1,278.79	22.39	61.24	28.00	20.00	1,410.42	11/15/2024	
									2,772.84		
15 253 07 019	719 DURHAM XING	30083 468									
BEVERLY ALLEN TEMPLE IRF	2024	2817-0148 H3DF F		641.39	11.23	29.37	0.00	0.00	681.99	09/30/2024	
BEVERLY ALLEN TEMPLE IRF	2024	2817-0148 H3DF S		641.39	11.23	29.37	28.00	20.00	729.99	11/15/2024	
									1,411.98		
15 253 07 028	781 DURHAM XING	30083 468									
ELLIS REFINANCE PORTFOLI	2024	S		571.19	10.00	28.56	0.00	0.00	609.75	01/15/2025	
									609.75		
15 253 08 024	905 S INDIAN CREEK DR	300									
HADASH MIRI	2024	2817-0150 S		952.14	16.66	46.25	28.00	20.00	1,063.05	11/15/2024	
									1,063.05		
15 254 01 001	910 S INDIAN CREEK DR	300									
NICHOLSON WALTER LEWIS	2023	2723-0421 H1F S		937.42	123.40	44.58	26.79	165.75	1,297.94	11/15/2023	
NICHOLSON WALTER LEWIS	2024	2817-0151 H1F F		1,413.00	24.74	67.96	0.00	0.00	1,505.70	09/30/2024	
NICHOLSON WALTER LEWIS	2024	2817-0151 H1F S		1,413.00	24.74	67.96	28.00	20.00	1,553.70	11/15/2024	
									4,357.34		
15 254 01 010	817 ALLGOOD RD	30083 4803									
BEAL JAMES D	2024	2817-0152 H1F F		1,877.42	32.86	91.17	0.00	0.00	2,001.45	09/30/2024	
BEAL JAMES D	2024	2817-0152 H1F S		1,877.42	32.86	91.17	28.00	20.00	2,049.45	11/15/2024	
									4,050.90		
15 254 01 013	855 ALLGOOD RD	30083 4803									
KIDD BRYAN	2024	F		2,436.11	21.32	119.11	0.00	0.00	2,576.54	02/17/2025	
KIDD BRYAN	2024	S		2,436.11	21.32	119.11	0.00	0.00	2,576.54	02/17/2025	
									5,153.08		
15 254 01 150	4164 INDIAN MANOR DR	3008									
MERCURIUS MARK C	2024	2817-0154 H1F F		1,652.19	28.92	79.91	0.00	0.00	1,761.02	09/30/2024	
MERCURIUS MARK C	2024	2817-0154 H1F S		1,652.19	28.92	79.91	28.00	20.00	1,809.02	11/15/2024	
									3,570.04		
15 254 01 173	4109 SCOFIELD PL	30083 47									
CHASTAIN CHARLES E	2024	2817-0155 H9F F		585.10	10.25	26.56	0.00	0.00	621.91	09/30/2024	
CHASTAIN CHARLES E	2024	2817-0155 H9F S		585.10	10.25	26.56	28.00	20.00	669.91	11/15/2024	
									1,291.82		
15 254 01 186	714 WETHERBORN PL	30083									
PARKIN DURAN ALANZO	2024	2817-0157 S		2,930.25	51.29	143.82	28.00	20.00	3,173.36	11/15/2024	13
									3,173.36		
15 254 01 195	753 QUEEN ANN CT	30083 47									
MORRISON LOLITA S	2024	2817-0158 S		316.95	5.54	15.85	28.00	20.00	386.34	11/15/2024	
									386.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 254 01 208 4113 SCOFIELD PL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADRIAN COMPANY INC THE	2017			81.32	48.44	4.07	0.00	0.00	133.83	10/02/2017	
ADRIAN COMPANY INC THE	2017			81.32	48.44	4.07	30.50	20.00	184.33	11/15/2017	
ADRIAN COMPANY INC THE	2018			81.14	42.24	4.06	0.00	0.00	127.44	10/01/2018	
ADRIAN COMPANY INC THE	2018			81.14	42.24	4.06	30.50	20.00	177.94	11/15/2018	
ADRIAN COMPANY INC THE	2019			80.95	35.27	4.05	0.00	0.00	120.27	09/30/2019	
ADRIAN COMPANY INC THE	2019			80.95	35.27	4.05	30.50	348.93	499.70	11/15/2019	
ADRIAN COMPANY INC THE	2020			80.95	28.99	4.05	0.00	0.00	113.99	09/30/2020	
ADRIAN COMPANY INC THE	2020			80.95	28.99	4.05	28.00	20.00	161.99	11/16/2020	
ADRIAN COMPANY INC THE	2021			23.90	7.07	1.20	0.00	0.00	32.17	09/30/2021	
ADRIAN COMPANY INC THE	2021			23.90	7.07	1.20	18.00	445.67	495.84	11/15/2021	
ADRIAN COMPANY INC THE	2022			23.91	5.58	1.20	0.00	0.00	30.69	09/30/2022	
ADRIAN COMPANY INC THE	2022			23.91	5.58	1.20	18.00	113.98	162.67	11/15/2022	
ADRIAN COMPANY INC THE	2023			23.85	3.14	1.19	0.00	0.00	28.18	10/02/2023	
ADRIAN COMPANY INC THE	2023			23.85	3.14	1.19	18.00	75.00	121.18	11/15/2023	
ADRIAN COMPANY INC THE	2024			22.05	0.38	1.10	0.00	0.00	23.53	09/30/2024	
ADRIAN COMPANY INC THE	2024			22.05	0.38	1.10	18.00	20.00	61.53	11/15/2024	
GRAND TOTAL DUE									2,475.28		
15 254 01 212 683 S RAYS RD 30083 4652 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GOODEN HERMINE L EST PEF	2024			1,621.52	28.38	78.48	0.00	0.00	1,728.38	09/30/2024	
GOODEN HERMINE L EST PEF	2024			1,682.70	29.46	81.44	28.00	20.00	1,841.60	11/15/2024	
GRAND TOTAL DUE									3,569.98		
15 254 01 213 675 S RAYS RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024			298.09	0.00	0.00	0.00	0.00	298.09	03/24/2025	
FYR SFR BORROWER LLC	2024			298.09	0.00	0.00	0.00	0.00	298.09	03/24/2025	
GRAND TOTAL DUE									596.18		
15 254 01 228 0 INDIAN MANOR DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BONNER & MERRITT INC	2017			22.05	13.13	1.10	0.00	0.00	36.28	10/02/2017	
BONNER & MERRITT INC	2017			22.05	13.13	1.10	20.50	20.00	76.78	11/15/2017	
BONNER & MERRITT INC	2018			22.01	11.46	1.10	0.00	0.00	34.57	10/01/2018	
BONNER & MERRITT INC	2018			22.01	11.46	1.10	20.50	20.00	75.07	11/15/2018	
BONNER & MERRITT INC	2019			21.95	9.56	1.10	0.00	0.00	32.61	09/30/2019	
BONNER & MERRITT INC	2019			21.95	9.56	1.10	20.50	20.00	73.11	11/15/2019	
BONNER & MERRITT INC	2020			56.18	20.12	2.81	0.00	0.00	79.11	09/30/2020	
BONNER & MERRITT INC	2020			56.18	20.12	2.81	28.00	20.00	127.11	11/16/2020	
BONNER & MERRITT INC	2021			56.18	16.61	2.81	0.00	0.00	75.60	09/30/2021	
BONNER & MERRITT INC	2021			56.18	16.61	2.81	28.00	20.00	123.60	11/15/2021	
BONNER & MERRITT INC	2022			56.18	13.09	2.81	0.00	0.00	72.08	09/30/2022	
BONNER & MERRITT INC	2022			56.18	13.09	2.81	28.00	20.00	120.08	11/15/2022	
BONNER & MERRITT INC	2023			56.06	7.38	2.80	0.00	0.00	66.24	10/02/2023	
BONNER & MERRITT INC	2023			56.06	7.38	2.80	28.00	75.00	169.24	11/15/2023	
BONNER & MERRITT INC	2024			55.93	0.98	2.80	0.00	0.00	59.71	09/30/2024	
BONNER & MERRITT INC	2024			55.93	0.98	2.80	28.00	20.00	107.71	11/15/2024	
GRAND TOTAL DUE									1,328.90		
15 254 06 102 4075 INDIAN MANOR DR 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHILDS VIOLA	2021			9.93	2.94	0.45	14.40	15.99	43.71	11/15/2021	
GRAND TOTAL DUE									43.71		
15 254 08 010 802 JOHN ALDEN RD 30083 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHELTON BRANDI	2024			1,955.90	34.24	95.10	0.00	0.00	2,085.24	09/30/2024	
SHELTON BRANDI	2024			1,955.90	34.24	95.10	28.00	20.00	2,133.24	11/15/2024	
GRAND TOTAL DUE									4,218.48		
15 255 01 012 817 VALLEY CREEK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSE KENRICK L	2024			1,380.71	24.17	66.34	0.00	0.00	1,471.22	09/30/2024	
ROSE KENRICK L	2024			1,380.71	24.17	66.34	28.00	20.00	1,519.22	11/15/2024	
GRAND TOTAL DUE									2,990.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 255 01 014 833 VALLEY CREEK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES ALPHONSO	2024	2817-0165	H4F F	255.49	4.48	10.08	0.00	0.00	270.05	09/30/2024	
JONES ALPHONSO	2024	2817-0165	H4F S	255.49	4.48	10.08	28.00	20.00	318.05	11/15/2024	
GRAND TOTAL DUE									588.10		
15 255 01 022 832 ROWLAND RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROWLAND FARMS LLC	2023		F	150.82	4.08	7.54	0.00	0.00	162.44	12/23/2024	
ROWLAND FARMS LLC	2023		S	150.82	4.08	7.54	0.00	0.00	162.44	12/23/2024	
ROWLAND FARMS LLC	2024		F	14.86	0.26	0.74	0.00	0.00	15.86	09/30/2024	
ROWLAND FARMS LLC	2024		S	14.86	0.26	0.74	0.00	0.00	15.86	11/15/2024	
GRAND TOTAL DUE									356.60		
15 255 01 037 806 CORUNDUM CT 30083 490 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROGERS KENNETH D	2024	2817-0166	H1 F	1,897.02	33.21	92.16	0.00	0.00	2,022.39	09/30/2024	
ROGERS KENNETH D	2024	2817-0166	H1 S	1,897.02	33.21	92.16	28.00	20.00	2,070.39	11/15/2024	
GRAND TOTAL DUE									4,092.78		
15 255 01 048 0 CORUNDUM CT 30083 4939 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELKHORN CORP	2019	2255-0020	F	44.77	19.50	2.24	0.00	0.00	66.51	09/30/2019	
ELKHORN CORP	2019	2255-0020	S	44.77	19.50	2.24	20.50	264.90	351.91	11/15/2019	
ELKHORN CORP	2020	2370-0425	F	44.77	16.03	2.24	0.00	0.00	63.04	09/30/2020	
ELKHORN CORP	2020	2370-0425	S	44.77	16.03	2.24	18.00	477.66	558.70	11/16/2020	
ELKHORN CORP	2021	2470-0401	F	43.89	12.97	2.19	0.00	0.00	59.05	09/30/2021	
ELKHORN CORP	2021	2470-0401	S	43.89	12.97	2.19	18.00	408.25	485.30	11/15/2021	
ELKHORN CORP	2022	2597-0266	F	43.90	10.23	2.20	0.00	0.00	56.33	09/30/2022	
ELKHORN CORP	2022	2597-0266	S	43.90	10.23	2.20	18.00	20.00	94.33	11/15/2022	
ELKHORN CORP	2023	2723-0432	F	43.79	5.76	2.19	0.00	0.00	51.74	10/02/2023	
ELKHORN CORP	2023	2723-0432	S	43.79	5.76	2.19	18.00	75.00	144.74	11/15/2023	
ELKHORN CORP	2024	2817-0167	F	43.69	0.76	2.18	0.00	0.00	46.63	09/30/2024	
ELKHORN CORP	2024	2817-0167	S	43.69	0.76	2.18	18.00	20.00	84.63	11/15/2024	
GRAND TOTAL DUE									2,062.91		
15 255 02 003 754 VALLEY CREEK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KAWO SAMIRA	2023	2699-0531	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KAWO SAMIRA	2024	2817-0168	H1F F	1,517.09	26.56	73.16	0.00	0.00	1,616.81	09/30/2024	
KAWO SAMIRA	2024	2817-0168	H1F S	1,517.09	26.56	73.16	28.00	20.00	1,664.81	11/15/2024	
GRAND TOTAL DUE									3,329.62		
15 255 03 002 816 VALLEY CREEK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MICKENS JEREMY	2023		F	851.95	23.07	42.60	0.00	0.00	917.62	12/23/2024	
MICKENS JEREMY	2023		S	1,156.05	31.31	57.80	0.00	0.00	1,245.16	12/23/2024	
GRAND TOTAL DUE									2,162.78		
15 255 04 002 672 ROWLAND RD 30083 4543 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARDSON JOHNNIE H MRS	2021	2470-0403	H3I F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
RICHARDSON JOHNNIE H MRS	2021	2470-0403	H3I S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
RICHARDSON JOHNNIE H MRS	2023		H3I F	423.73	55.78	18.79	0.00	0.00	498.30	10/02/2023	
RICHARDSON JOHNNIE H MRS	2023		H3I S	423.75	55.78	18.79	0.00	0.00	498.32	11/15/2023	
GRAND TOTAL DUE									1,058.80		
15 255 04 004 730 ROWLAND RD 30083 4837 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EGKJ INVESTMENTS LLC	2024		S	2,209.07	19.33	107.75	0.00	0.00	2,336.15	02/17/2025	
GRAND TOTAL DUE									2,336.15		
15 255 04 006 4512 RUBY RD 30083 4908 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HACKNEY SANS A T	2024	2817-0169	F	154.59	2.71	7.73	0.00	0.00	165.03	09/30/2024	
HACKNEY SANS A T	2024	2817-0169	S	154.59	2.71	7.73	28.00	20.00	213.03	11/15/2024	
GRAND TOTAL DUE									378.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 255 05 009	4435	NANTUCKET CV 30083									
WELLS FARGO BANK NA	2021	2470-0405	F	23.70	7.01	1.19	0.00	0.00	31.90	09/30/2021	
WELLS FARGO BANK NA	2021	2470-0405	S	23.70	7.01	1.19	18.00	20.00	69.90	11/15/2021	
WELLS FARGO BANK NA	2022	2597-0268	F	23.71	5.53	1.19	0.00	0.00	30.43	09/30/2022	
WELLS FARGO BANK NA	2022	2597-0268	S	23.71	5.53	1.19	18.00	75.00	123.43	11/15/2022	
WELLS FARGO BANK NA	2023		F	23.65	3.11	1.18	0.00	0.00	27.94	10/02/2023	
WELLS FARGO BANK NA	2023		S	23.65	3.11	1.18	18.00	20.00	65.94	11/15/2023	
WELLS FARGO BANK NA	2024	2817-0170	F	23.60	0.41	1.18	0.00	0.00	25.19	09/30/2024	
WELLS FARGO BANK NA	2024	2817-0170	S	23.60	0.41	1.18	18.00	20.00	63.19	11/15/2024	
GRAND TOTAL DUE									437.92		
15 255 05 089	4499	NANTUCKET CV 30083 4									
DIXON ANTHONY	2023		S	88.75	11.68	4.36	19.68	14.06	138.53	11/15/2023	
GRAND TOTAL DUE									138.53		
15 255 07 011	782	CORUNDUM CT 30083 490									
MCCLAIN YVONNE	2024	2817-0172	H4F S	437.91	7.67	19.20	28.00	20.00	512.78	11/15/2024	
GRAND TOTAL DUE									512.78		
15 255 07 012	774	CORUNDUM CT 30083									
HASSAN MOHAMMED A	2024	2817-0173	H1F F	1,363.42	23.87	65.48	0.00	0.00	1,452.77	09/30/2024	
HASSAN MOHAMMED A	2024	2817-0173	H1F S	1,363.42	23.87	65.48	28.00	20.00	1,500.77	11/15/2024	
GRAND TOTAL DUE									2,953.54		
15 255 08 014	4595	DELANIE CT 30083 483									
HASSAN MOHAMED	2024	2817-0174	F	2,352.86	41.18	114.95	0.00	0.00	2,508.99	09/30/2024	
HASSAN MOHAMED	2024	2817-0174	S	2,352.86	41.18	114.95	28.00	20.00	2,556.99	11/15/2024	
GRAND TOTAL DUE									5,065.98		
15 255 09 065	4602	DELANIE CT 30083 481									
HASSAN MOHAMED	2024		H1F F	103.99	0.91	5.20	0.00	0.00	110.10	02/17/2025	
HASSAN MOHAMED	2024		H1F S	103.99	0.91	5.20	0.00	0.00	110.10	02/17/2025	
GRAND TOTAL DUE									220.20		
15 256 01 004	4699	RUBY RD 30083									
BAF ASSETS 2 LLC	2024		F	655.35	5.73	32.77	0.00	0.00	693.85	02/17/2025	
BAF ASSETS 2 LLC	2024		S	655.35	5.73	32.77	0.00	0.00	693.85	02/17/2025	
GRAND TOTAL DUE									1,387.70		
15 256 01 024	875	S HAIRSTON RD 30083									
ZURICH SPENDTHRIFT TRUST	2024	2817-0176	S	113.85	1.99	5.57	28.00	20.00	169.41	11/15/2024	
GRAND TOTAL DUE									169.41		
15 256 01 050	700	BLOWING ROCK WAY 3008									
SCOTT JIMMIE L	2024	2817-0177	H1 S	476.92	8.35	23.08	28.00	20.00	556.35	11/15/2024	
GRAND TOTAL DUE									556.35		
15 256 01 062	4741	BANNER ELK DR 30083									
PEGUES NICHOLAS M	2024		H1F F	131.21	1.15	6.56	0.00	0.00	138.92	02/17/2025	
PEGUES NICHOLAS M	2024		H1F S	131.21	1.15	6.56	0.00	0.00	138.92	02/17/2025	
GRAND TOTAL DUE									277.84		
15 256 01 081	659	JASON CT 30083 4930									
COPPAGE JOYCE	2024	2817-0178	H1F F	1,478.41	25.88	71.23	0.00	0.00	1,575.52	09/30/2024	
COPPAGE JOYCE	2024	2817-0178	H1F S	1,478.41	25.88	71.23	28.00	20.00	1,623.52	11/15/2024	
GRAND TOTAL DUE									3,199.04		
15 256 01 086	4845	ELAM RD 30083									
NABRIET ANNIE L	2024	2817-0179	F	389.72	6.82	19.49	0.00	0.00	416.03	09/30/2024	
NABRIET ANNIE L	2024	2817-0179	S	389.72	6.82	19.49	28.00	20.00	464.03	11/15/2024	
GRAND TOTAL DUE									880.06		
15 256 01 087	4852	BANNER ELK DR 30083									
NABRIET ANNIE L	2024	2817-0180	H4F F	435.66	7.63	19.09	0.00	0.00	462.38	09/30/2024	
NABRIET ANNIE L	2024	2817-0180	H4F S	435.66	7.63	19.09	28.00	20.00	510.38	11/15/2024	
GRAND TOTAL DUE									972.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 256 01 125	4879	RUBY PINES CT 30083									
IDIRS RASHAD OMAR	2024	2817-0181	F	2,484.99	43.50	121.55	0.00	0.00	2,650.04	09/30/2024	
IDIRS RASHAD OMAR	2024	2817-0181	S	2,484.99	43.50	121.55	28.00	20.00	2,698.04	11/15/2024	
						GRAND TOTAL DUE			5,348.08		
15 256 02 001	4730	ELAM RD 30083 4923									
ANTIOCH AFRICAN METHODIS	2024		F	1,571.40	27.50	0.00	0.00	0.00	1,598.90	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024		S	1,571.40	27.50	0.00	0.00	0.00	1,598.90	11/15/2024	
						GRAND TOTAL DUE			3,197.80		
15 256 02 002	4744	ELAM RD 30083									
DACOSTA LINCOLN	2023		F	648.18	85.32	30.01	0.00	0.00	763.51	10/02/2023	
DACOSTA LINCOLN	2023		S	648.18	85.32	30.01	28.00	20.00	811.51	11/15/2023	
DACOSTA LINCOLN	2024	2817-0182	F	728.79	12.76	33.74	0.00	0.00	775.29	09/30/2024	
DACOSTA LINCOLN	2024	2817-0182	S	728.79	12.76	33.74	28.00	20.00	823.29	11/15/2024	
						GRAND TOTAL DUE			3,173.60		
15 256 02 004	667	S HAIRSTON RD 30088 1									
ANTIOCH AME CHURCH INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ANTIOCH AME CHURCH INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
15 256 02 005	701	S HAIRSTON RD 30088 1									
ANTIOCH AFRICAN METHODIS	2024	2817-0183	F	3,624.88	63.44	75.95	0.00	0.00	3,764.27	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024	2817-0183	S	3,624.88	63.44	75.95	28.00	20.00	3,812.27	11/15/2024	
						GRAND TOTAL DUE			7,576.54		
15 256 02 010	785	S HAIRSTON RD 30088									
FORTSON ANTOINE	2019	2255-0034	H1F F	864.11	376.46	42.01	0.00	0.00	1,282.58	09/30/2019	
FORTSON ANTOINE	2019	2255-0034	H1F S	1,068.98	465.70	52.25	30.50	0.00	1,617.43	11/15/2019	
FORTSON ANTOINE	2020	2370-0438	H1F F	1,055.26	377.92	51.57	0.00	0.00	1,484.75	09/30/2020	
FORTSON ANTOINE	2020	2370-0438	H1F S	1,055.26	377.92	51.57	28.00	962.12	2,474.87	11/16/2020	
FORTSON ANTOINE	2021	2679-0021	H1F F	1,173.28	346.83	57.47	0.00	0.00	1,577.58	09/30/2021	
FORTSON ANTOINE	2021	2679-0021	H1F S	1,173.28	346.83	57.47	28.00	20.00	1,625.58	11/15/2021	
FORTSON ANTOINE	2022	2597-0274	H1F F	1,586.78	369.85	78.14	0.00	0.00	2,034.77	09/30/2022	
FORTSON ANTOINE	2022	2597-0274	H1F S	1,586.78	369.85	78.14	28.00	20.00	2,082.77	11/15/2022	
FORTSON ANTOINE	2023	2679-0022	H1F F	1,500.71	197.54	72.64	0.00	0.00	1,770.89	10/02/2023	
FORTSON ANTOINE	2023	2679-0022	H1F S	1,500.73	197.54	72.64	28.00	113.98	1,912.89	11/15/2023	
FORTSON ANTOINE	2024		H1F F	1,843.73	32.27	89.49	0.00	0.00	1,965.49	09/30/2024	
FORTSON ANTOINE	2024		H1F S	1,843.73	32.27	89.49	0.00	0.00	1,965.49	11/15/2024	
						GRAND TOTAL DUE			21,795.09		
15 256 02 011	765	S HAIRSTON RD 30088 1									
ANTIOCH AFRICAN METHODIS	2024		F	329.40	5.76	0.00	0.00	0.00	335.16	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024		S	329.40	5.76	0.00	0.00	0.00	335.16	11/15/2024	
						GRAND TOTAL DUE			670.32		
15 256 04 013	4745	ELAM FOREST DR 30083									
RUMISER DAVID ALLEN	2024	2817-0184	S	44.58	0.79	2.18	0.50	0.36	48.41	11/15/2024	
						GRAND TOTAL DUE			48.41		
15 256 06 001	4592	RUBY RD 30083 4908									
HONEYBEE TRUST	2024	2817-0185	F	1,374.31	24.06	66.02	0.00	0.00	1,464.39	09/30/2024	
HONEYBEE TRUST	2024	2817-0185	S	1,374.31	24.06	66.02	28.00	20.00	1,512.39	11/15/2024	
						GRAND TOTAL DUE			2,976.78		
15 256 06 018	4634	RUBY FORREST DR 3008									
APPLING SHAWNA	2023		H1F F	180.83	6.63	9.04	0.00	0.00	196.50	11/25/2024	
APPLING SHAWNA	2023		H1F S	180.83	6.63	9.04	0.00	0.00	196.50	11/25/2024	
						GRAND TOTAL DUE			393.00		
15 256 06 020	4645	RUBY FORREST DR 3008									
JACKSON JACQUELINE	2024		H1F S	149.88	1.31	7.49	0.00	0.00	158.68	02/17/2025	
						GRAND TOTAL DUE			158.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 01 029	4840	MAINSTREET PARK DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAINSTREET COMMUNITY SEF	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
MAINSTREET COMMUNITY SEF	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
MAINSTREET COMMUNITY SEF	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
MAINSTREET COMMUNITY SEF	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
MAINSTREET COMMUNITY SEF	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
MAINSTREET COMMUNITY SEF	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
MAINSTREET COMMUNITY SEF	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
MAINSTREET COMMUNITY SEF	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									169.96		
16 001 01 038	4980	MAINSTREET PARK DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BORDEY MANUEL F	2024	2817-0186	H1F F	1,449.91	25.38	69.80	0.00	0.00	1,545.09	09/30/2024	
BORDEY MANUEL F	2024	2817-0186	H1F S	1,449.91	25.38	69.80	28.00	20.00	1,593.09	11/15/2024	
GRAND TOTAL DUE									3,138.18		
16 001 01 042	4903	MARTINS CROSSING RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SYLLA MOUSSA	2024	2817-0187	F	2,172.03	38.02	105.90	0.00	0.00	2,315.95	09/30/2024	
SYLLA MOUSSA	2024	2817-0187	S	2,172.03	38.02	105.90	28.00	20.00	2,363.95	11/15/2024	
GRAND TOTAL DUE									4,679.90		
16 001 01 065	4835	MARTINS CROSSING RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SLAY WILLIE D J	2024		F	249.38	0.00	0.00	0.00	0.00	249.38	03/24/2025	
SLAY WILLIE D J	2024		S	249.38	0.00	0.00	0.00	0.00	249.38	03/24/2025	
GRAND TOTAL DUE									498.76		
16 001 01 070	754	S HAIRSTON RD 30088 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AHMED JABRIL Y	2024	2817-0188	H1F S	1,405.39	24.60	67.57	28.00	20.00	1,545.56	11/15/2024	
GRAND TOTAL DUE									1,545.56		
16 001 01 084	755	COLFAX CT 30088 1905									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NARTEY DANIEL	2024	2817-0189	H1 F	266.40	4.66	12.90	0.00	0.00	283.96	09/30/2024	
NARTEY DANIEL	2024	2817-0189	H1 S	1,697.14	29.71	82.16	28.00	20.00	1,857.01	11/15/2024	
GRAND TOTAL DUE									2,140.97		
16 001 01 094	723	ARBOR HILL DR 30088 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALTO ASSET COMPANY 2 LLC	2024		F	316.39	0.00	0.00	0.00	0.00	316.39	04/18/2025	
ALTO ASSET COMPANY 2 LLC	2024		S	316.39	0.00	0.00	0.00	0.00	316.39	04/18/2025	
GRAND TOTAL DUE									632.78		
16 001 01 166	4910	HAIRSTON PL 30088 19									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLINSKI ESSOHANA D	2024		H1F F	155.70	0.00	0.00	0.00	0.00	155.70	03/24/2025	
GLINSKI ESSOHANA D	2024		H1F S	155.70	0.00	0.00	0.00	0.00	155.70	03/24/2025	
GRAND TOTAL DUE									311.40		
16 001 01 170	4892	HAIRSTON PL 30088 19									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GILLES JEAN EDDY	2024		F	240.25	0.00	0.00	0.00	0.00	240.25	03/24/2025	
GILLES JEAN EDDY	2024		S	240.25	0.00	0.00	0.00	0.00	240.25	03/24/2025	
GRAND TOTAL DUE									480.50		
16 001 01 191	715	GUIDE POST LN 30088 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON CLIFFORD L	2024		F	260.96	0.00	0.00	0.00	0.00	260.96	03/24/2025	
JOHNSON CLIFFORD L	2024		S	260.96	0.00	0.00	0.00	0.00	260.96	03/24/2025	
GRAND TOTAL DUE									521.92		
16 001 01 193	707	GUIDE POST LN 30088 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GILLES JEAN E	2023		S	1,391.33	0.00	0.00	0.00	0.00	1,391.33	03/31/2025	
GRAND TOTAL DUE									1,391.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 001 01 197 702 GUIDE POST LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON PLACE	2017			313.41	186.67	15.67	0.00	0.00	515.75	10/02/2017	DO
HAIRSTON PLACE	2017			313.41	186.67	15.67	30.50	20.00	566.25	11/15/2017	DO
HAIRSTON PLACE	2018			310.09	161.44	15.50	0.00	0.00	487.03	10/01/2018	DO
HAIRSTON PLACE	2018			310.09	161.44	15.50	30.50	20.00	537.53	11/15/2018	DO
HAIRSTON PLACE	2019			309.40	134.79	15.47	0.00	0.00	459.66	09/30/2019	
HAIRSTON PLACE	2019			309.40	134.79	15.47	30.50	58.98	549.14	11/15/2019	
HAIRSTON PLACE	2020			309.40	110.80	15.47	0.00	0.00	435.67	09/30/2020	
HAIRSTON PLACE	2020			309.40	110.80	15.47	28.00	20.00	483.67	11/16/2020	
HAIRSTON PLACE	2021			309.41	91.47	15.47	0.00	0.00	416.35	09/30/2021	
HAIRSTON PLACE	2021			309.41	91.47	15.47	28.00	20.00	464.35	11/15/2021	
HAIRSTON PLACE	2022			309.41	72.12	15.47	0.00	0.00	397.00	09/30/2022	
HAIRSTON PLACE	2022			309.41	72.12	15.47	28.00	20.00	445.00	11/15/2022	
HAIRSTON PLACE	2023			359.51	47.32	17.98	0.00	0.00	424.81	10/02/2023	
HAIRSTON PLACE	2023			359.51	47.32	17.98	28.00	113.98	566.79	11/15/2023	
HAIRSTON PLACE	2024			358.72	6.28	17.94	0.00	0.00	382.94	09/30/2024	
HAIRSTON PLACE	2024			358.72	6.28	17.94	0.00	0.00	382.94	11/15/2024	
GRAND TOTAL DUE									7,514.88		
16 001 01 198 710 GUIDE POST LN 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAPARI XOESE K	2024			666.48	11.66	31.91	0.00	0.00	710.05	09/30/2024	
SAPARI XOESE K	2024			1,273.89	22.31	61.00	28.00	20.00	1,405.20	11/15/2024	
GRAND TOTAL DUE									2,115.25		
16 001 01 207 754 GUIDE POST LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON PLACE	2017			313.21	186.55	15.66	0.00	0.00	515.42	10/02/2017	DO
HAIRSTON PLACE	2017			313.21	186.55	15.66	30.50	58.98	604.90	11/15/2017	DO
HAIRSTON PLACE	2018			309.89	161.34	15.49	0.00	0.00	486.72	10/01/2018	DO
HAIRSTON PLACE	2018			309.89	161.34	15.49	30.50	20.00	537.22	11/15/2018	DO
HAIRSTON PLACE	2019			309.20	134.70	15.46	0.00	0.00	459.36	09/30/2019	
HAIRSTON PLACE	2019			309.20	134.70	15.46	30.50	58.98	548.84	11/15/2019	
HAIRSTON PLACE	2020			309.20	110.73	15.46	0.00	0.00	435.39	09/30/2020	
HAIRSTON PLACE	2020			309.20	110.73	15.46	28.00	20.00	483.39	11/16/2020	
HAIRSTON PLACE	2021			309.21	91.41	15.46	0.00	0.00	416.08	09/30/2021	
HAIRSTON PLACE	2021			309.21	91.41	15.46	28.00	20.00	464.08	11/15/2021	
HAIRSTON PLACE	2022			309.21	72.08	15.46	0.00	0.00	396.75	09/30/2022	
HAIRSTON PLACE	2022			309.21	72.08	15.46	28.00	20.00	444.75	11/15/2022	
HAIRSTON PLACE	2023			359.31	47.29	17.97	0.00	0.00	424.57	10/02/2023	
HAIRSTON PLACE	2023			359.31	47.29	17.97	28.00	113.98	566.55	11/15/2023	
HAIRSTON PLACE	2024			358.52	6.28	17.93	0.00	0.00	382.73	09/30/2024	
HAIRSTON PLACE	2024			358.52	6.28	17.93	0.00	0.00	382.73	11/15/2024	
GRAND TOTAL DUE									7,549.48		
16 001 02 018 699 S HAIRSTON RD 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTIOCH AFRICAN METHODIS	2024			314.57	5.50	15.73	0.00	0.00	335.80	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024			314.57	5.50	15.73	28.00	20.00	383.80	11/15/2024	
GRAND TOTAL DUE									719.60		
16 001 02 019 691 S HAIRSTON RD 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTIOCH AFRICAN METHODIS	2024			2,074.45	36.31	101.03	0.00	0.00	2,211.79	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024			2,074.45	36.31	101.03	28.00	20.00	2,259.79	11/15/2024	
GRAND TOTAL DUE									4,471.58		
16 001 04 007 815 HEMINGWAY RD 30088 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024			724.38	0.00	0.00	0.00	0.00	724.38	03/24/2025	
FYR SFR BORROWER LLC	2024			724.38	0.00	0.00	0.00	0.00	724.38	03/24/2025	
GRAND TOTAL DUE									1,448.76		
16 001 04 008 819 HEMINGWAY RD 30088 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SKC PROPERTIES LLC	2024			2,129.59	37.28	103.78	0.00	0.00	2,270.65	09/30/2024	
SKC PROPERTIES LLC	2024			2,129.59	37.28	103.78	28.00	20.00	2,318.65	11/15/2024	
GRAND TOTAL DUE									4,589.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 04 014	846 HEMINGWAY CT	30088 19									
ALLEN ANDRE	2024	2817-0195	F	570.92	10.00	25.86	0.00	0.00	606.78	09/30/2024	
ALLEN ANDRE	2024	2817-0195	S	570.92	10.00	25.86	28.00	20.00	654.78	11/15/2024	
GRAND TOTAL DUE									1,261.56		
16 001 04 016	834 HEMINGWAY CT	30088									
CHOUDHRY FAMILY HOLDINGS	2024	2817-0196	F	362.28	6.34	18.12	0.00	0.00	386.74	09/30/2024	
CHOUDHRY FAMILY HOLDINGS	2024	2817-0196	S	362.28	6.34	18.12	28.00	20.00	434.74	11/15/2024	
GRAND TOTAL DUE									821.48		
16 001 04 023	4918 MARTINS CROSSING RD										
MARTINS CROSSING HOMES P 2017			F	122.40	72.90	0.00	0.00	0.00	195.30	10/02/2017	
MARTINS CROSSING HOMES P 2017			S	122.40	72.90	0.00	0.00	0.00	195.30	11/15/2017	
MARTINS CROSSING HOMES P 2018			F	122.40	63.72	0.00	0.00	0.00	186.12	10/01/2018	
MARTINS CROSSING HOMES P 2018			S	122.40	63.72	0.00	0.00	0.00	186.12	11/15/2018	
MARTINS CROSSING HOMES P 2019			F	122.40	53.32	0.00	0.00	0.00	175.72	09/30/2019	
MARTINS CROSSING HOMES P 2019			S	122.40	53.32	0.00	0.00	0.00	175.72	11/15/2019	
MARTINS CROSSING HOMES P 2020			F	122.40	43.84	0.00	0.00	0.00	166.24	09/30/2020	
MARTINS CROSSING HOMES P 2020			S	122.40	43.84	0.00	0.00	0.00	166.24	11/16/2020	
MARTINS CROSSING HOMES P 2021			F	122.40	36.18	0.00	0.00	0.00	158.58	09/30/2021	
MARTINS CROSSING HOMES P 2021			S	122.40	36.18	0.00	0.00	0.00	158.58	11/15/2021	
MARTINS CROSSING HOMES P 2022			F	122.40	28.53	0.00	0.00	0.00	150.93	09/30/2022	
MARTINS CROSSING HOMES P 2022			S	122.40	28.53	0.00	0.00	0.00	150.93	11/15/2022	
MARTINS CROSSING HOMES P 2023			F	244.80	32.22	0.00	0.00	0.00	277.02	10/02/2023	
MARTINS CROSSING HOMES P 2023			S	244.80	32.22	0.00	0.00	0.00	277.02	11/15/2023	
MARTINS CROSSING HOMES P 2024			F	275.40	4.82	0.00	0.00	0.00	280.22	09/30/2024	
MARTINS CROSSING HOMES P 2024			S	275.40	4.82	0.00	0.00	0.00	280.22	11/15/2024	
GRAND TOTAL DUE									3,180.26		
16 001 04 061	743 TARKINGTON RD S	30088									
DOTSON FATIMA	2024		H1F F	581.15	0.00	0.00	0.00	0.00	581.15	03/24/2025	
DOTSON FATIMA	2024		H1F S	1,529.77	0.00	0.00	0.00	0.00	1,529.77	03/24/2025	
GRAND TOTAL DUE									2,110.92		
16 001 04 077	4885 SANDBERG CT	30088 16									
JIBRIL SAINAB M	2024	2817-0198	H1F F	1,255.68	21.98	60.09	0.00	0.00	1,337.75	09/30/2024	
JIBRIL SAINAB M	2024	2817-0198	H1F S	1,255.68	21.98	60.09	28.00	20.00	1,385.75	11/15/2024	
GRAND TOTAL DUE									2,723.50		
16 001 04 080	4911 SANDBERG CT	30088 16									
DEKALB HOLDINGS FOUR LLC	2024	2817-0199	S	2,291.15	40.10	111.86	28.00	20.00	2,491.11	11/15/2024	
GRAND TOTAL DUE									2,491.11		
16 001 05 007	838 HEMINGWAY RD	30088 19									
MOBLEY TRACEY NICOLE	2024	2817-0200	S	1,719.57	30.09	83.84	23.04	16.46	1,873.00	11/15/2024	
GRAND TOTAL DUE									1,873.00		
16 001 06 030	632 TARKINGTON CT	30088 1									
APARICIO ODILIA CASIMIRC	2024	2817-0201	F	2,337.45	40.91	114.18	0.00	0.00	2,492.54	09/30/2024	
APARICIO ODILIA CASIMIRC	2024	2817-0201	S	2,337.45	40.91	114.18	28.00	20.00	2,540.54	11/15/2024	
GRAND TOTAL DUE									5,033.08		
16 001 06 031	640 TARKINGTON CT	30088 1									
HAMBIE CHRISTOPHER A	2024	2817-0222	H1F F	1,463.83	25.63	70.50	0.00	0.00	1,559.96	09/30/2024	
HAMBIE CHRISTOPHER A	2024	2817-0222	H1F S	1,463.83	25.63	70.50	28.00	20.00	1,607.96	11/15/2024	
GRAND TOTAL DUE									3,167.92		
16 001 07 006	5049 FAIRFOREST DR	30088									
NEGRON ABRAHAM F	2024	2817-0223	H1F S	65.05	1.14	3.13	18.00	20.00	107.32	11/15/2024	
GRAND TOTAL DUE									107.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 11 015	768 ARBOR HILL DR 30088										
PRICE ETHAN R	2024	H1F F		174.61	0.00	0.00	0.00	0.00	174.61	03/24/2025	
PRICE ETHAN R	2024	H1F S		174.61	0.00	0.00	0.00	0.00	174.61	03/24/2025	
GRAND TOTAL DUE									349.22		
16 001 12 003	885 DISNEY CT 30088 2373										
BREDEN DENISE A	2021 2470-0428	H1 S		42.42	12.54	2.09	1.56	1.11	59.72	11/15/2021	
BREDEN DENISE A	2023	H1 F		935.48	123.14	45.58	0.00	0.00	1,104.20	10/02/2023	
BREDEN DENISE A	2023	H1 S		935.50	123.14	45.58	28.00	20.00	1,152.22	11/15/2023	
BREDEN DENISE A	2024 2817-0224	H1 F		1,290.81	22.59	63.20	0.00	0.00	1,376.60	09/30/2024	
BREDEN DENISE A	2024 2817-0224	H1 S		1,290.81	22.59	63.20	28.00	20.00	1,424.60	11/15/2024	
GRAND TOTAL DUE									5,117.34		
16 001 13 002	887 BRANDY OAKS LN 30088										
REMITZ JAMES R	2024 2817-0225	H1F F		851.41	14.91	39.87	0.00	0.00	906.19	09/30/2024	
REMITZ JAMES R	2024 2817-0225	H1F S		851.41	14.91	39.87	28.00	20.00	954.19	11/15/2024	
GRAND TOTAL DUE									1,860.38		
16 001 13 009	873 BRANDY OAKS LN 30088										
SEMAJ INVESTMENTS LLC	2024 2817-0226		F	1,672.63	29.28	80.93	0.00	0.00	1,782.84	09/30/2024	
SEMAJ INVESTMENTS LLC	2024 2817-0226		S	1,672.63	29.28	80.93	28.00	20.00	1,830.84	11/15/2024	
GRAND TOTAL DUE									3,613.68		
16 001 13 010	871 BRANDY OAKS LN 30088										
CHIPERE BRIAN S	2024 2817-0227		S	179.63	3.14	8.68	28.00	20.00	239.45	11/15/2024	
GRAND TOTAL DUE									239.45		
16 001 13 037	844 BRANDY OAKS LN 30088										
BANKS KESHAUNA SHANAE	2024 2817-0228	H1F F		773.62	13.55	35.98	0.00	0.00	823.15	09/30/2024	
BANKS KESHAUNA SHANAE	2024 2817-0228	H1F S		773.62	13.55	35.98	28.00	20.00	871.15	11/15/2024	
GRAND TOTAL DUE									1,694.30		
16 001 13 038	846 BRANDY OAKS LN 30088										
FYR SFR TRS LLC	2024		F	1,808.07	31.65	87.71	0.00	0.00	1,927.43	09/30/2024	
FYR SFR TRS LLC	2024		S	1,808.07	31.65	87.71	0.00	0.00	1,927.43	11/15/2024	
GRAND TOTAL DUE									3,854.86		
16 001 14 006	790 HERITAGE OAKS DR 3008										
WILLIAMS FARON MATISSE	2021 2470-0433	H1F F		524.17	154.94	25.01	0.00	0.00	704.12	09/30/2021	
WILLIAMS FARON MATISSE	2021 2470-0433	H1F S		524.17	154.94	25.01	28.00	353.03	1,085.15	11/15/2021	
WILLIAMS FARON MATISSE	2022 2597-0291	H1F F		666.28	155.29	32.12	0.00	0.00	853.69	09/30/2022	
WILLIAMS FARON MATISSE	2022 2597-0291	H1F S		666.28	155.29	32.12	28.00	113.98	995.67	11/15/2022	
WILLIAMS FARON MATISSE	2023	H1F F		533.81	70.26	24.30	0.00	0.00	628.37	10/02/2023	
WILLIAMS FARON MATISSE	2023	H1F S		533.81	70.26	24.30	28.00	20.00	676.37	11/15/2023	
WILLIAMS FARON MATISSE	2024	H1F F		914.44	16.01	43.03	0.00	0.00	973.48	09/30/2024	
WILLIAMS FARON MATISSE	2024	H1F S		914.44	16.01	43.03	0.00	0.00	973.48	11/15/2024	
GRAND TOTAL DUE									6,890.33		
16 001 14 020	820 HERITAGE OAKS DR 3008										
COFIELD DWAYNE E	2024 2817-0229		S	1,613.68	28.24	78.14	28.00	20.00	1,768.06	11/15/2024	
GRAND TOTAL DUE									1,768.06		
16 001 14 026	832 HERITAGE OAKS DR 3008										
SPIKES ROBERTA L	2023 2699-0496		S	166.61	21.93	8.08	2.95	40.30	239.87	11/15/2023	
SPIKES ROBERTA L	2024 2817-0230		F	1,670.74	29.25	80.84	0.00	0.00	1,780.83	09/30/2024	
SPIKES ROBERTA L	2024 2817-0230		S	1,670.74	29.25	80.84	28.00	20.00	1,828.83	11/15/2024	
GRAND TOTAL DUE									3,849.53		
16 001 14 069	855 HERITAGE OAKS DR 3008										
MITCHELL JAMES	2024		F	611.66	0.00	0.00	0.00	0.00	611.66	03/24/2025	
MITCHELL JAMES	2024		S	611.66	0.00	0.00	0.00	0.00	611.66	03/24/2025	
GRAND TOTAL DUE									1,223.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 16 035	4917	AUTUMN CIR 30088 194									
CLAUSELL JAMES A	2024	2817-0231	S	43.19	0.75	2.09	18.00	20.00	84.03	11/15/2024	
GRAND TOTAL DUE									84.03		
16 002 01 014	4969	N REDAN CIR 30088 27									
CROWE FRED F	2024		H4F F	362.35	6.35	15.42	0.00	0.00	384.12	01/30/2025	
CROWE FRED F	2024		H4F S	362.35	6.35	15.42	0.00	0.00	384.12	01/30/2025	
GRAND TOTAL DUE									768.24		
16 002 02 024	1016	NIMBLEWOOD WAY 30088									
WATSON TRATHA I	2024	2817-0232	H1F F	1,001.01	17.52	48.21	0.00	0.00	1,066.74	09/30/2024	
WATSON TRATHA I	2024	2817-0232	H1F S	1,470.21	25.74	70.82	28.00	20.00	1,614.77	11/15/2024	
GRAND TOTAL DUE									2,681.51		
16 002 02 052	1079	PARKWEST CT 30088 23									
GECKO PROPERTIES LLC	2021		F	267.88	79.19	12.20	0.00	0.00	359.27	09/30/2021	
GECKO PROPERTIES LLC	2021		S	267.88	79.19	12.20	0.00	0.00	359.27	11/15/2021	
GECKO PROPERTIES LLC	2023		F	394.99	52.00	17.35	0.00	0.00	464.34	10/02/2023	
GECKO PROPERTIES LLC	2023		S	394.99	52.00	17.35	28.00	20.00	512.34	11/15/2023	
GECKO PROPERTIES LLC	2024	2817-0233	F	525.13	9.20	23.56	0.00	0.00	557.89	09/30/2024	
GECKO PROPERTIES LLC	2024	2817-0233	S	525.13	9.20	23.56	28.00	20.00	605.89	11/15/2024	
GRAND TOTAL DUE									2,859.00		
16 002 02 063	1044	PARKWEST LN 30088 23									
DRUMMOND JASMINE	2024	2817-0234	F	2,439.91	42.71	119.30	0.00	0.00	2,601.92	09/30/2024	
DRUMMOND JASMINE	2024	2817-0234	S	2,439.91	42.71	119.30	28.00	20.00	2,649.92	11/15/2024	
GRAND TOTAL DUE									5,251.84		
16 002 02 099	934	PARKWEST LN 30088									
ARIAS KARLA	2024	2817-0235	F	2,391.40	41.86	116.88	0.00	0.00	2,550.14	09/30/2024	
ARIAS KARLA	2024	2817-0235	S	2,391.40	41.86	116.88	28.00	20.00	2,598.14	11/15/2024	
GRAND TOTAL DUE									5,148.28		
16 002 02 152	994	MAINSTREET LAKE DR 30									
STARKS DOUGLAS	2023		H4F F	223.63	29.44	8.79	0.00	0.00	261.86	10/02/2023	
STARKS DOUGLAS	2023		H4F S	223.65	29.44	8.79	28.00	20.00	309.88	11/15/2023	
STARKS DOUGLAS	2024	2817-0236	H4F F	346.17	6.07	14.61	0.00	0.00	366.85	09/30/2024	
STARKS DOUGLAS	2024	2817-0236	H4F S	346.17	6.07	14.61	28.00	20.00	414.85	11/15/2024	
GRAND TOTAL DUE									1,353.44		
16 002 02 183	965	LAKE DRIVE TER 30088									
COOPER NATHANIEL	2024	2817-0237	H3DF F	378.11	6.63	16.21	0.00	0.00	400.95	09/30/2024	
COOPER NATHANIEL	2024	2817-0237	H3DF S	378.11	6.63	16.21	28.00	20.00	448.95	11/15/2024	
GRAND TOTAL DUE									849.90		
16 002 02 184	961	LAKE DRIVE TER 30088									
MORENO MARIA	2024	2817-0238	S	2,603.09	45.56	127.46	28.00	20.00	2,824.11	11/15/2024	
GRAND TOTAL DUE									2,824.11		
16 002 02 200	4817	MAINSTREET VALLEY TR									
ONEFATER MIKHAIL	2024	2817-0239	F	1,992.30	34.87	96.92	0.00	0.00	2,124.09	09/30/2024	
ONEFATER MIKHAIL	2024	2817-0239	S	1,992.30	34.87	96.92	28.00	20.00	2,172.09	11/15/2024	
GRAND TOTAL DUE									4,296.18		
16 002 02 201	4820	MAINSTREET VALLEY TR									
DELONEY JOHN	2024	2817-0240	S	1,626.66	28.47	78.64	28.00	20.00	1,781.77	11/15/2024	
GRAND TOTAL DUE									1,781.77		
16 002 02 215	4828	MAINSTREET VLY CLOSE									
JOHNSON CHRISTINA	2023		H1F S	516.14	67.94	23.98	21.27	15.20	644.53	11/15/2023	
JOHNSON CHRISTINA	2024	2817-0241	H1F F	981.90	17.19	46.40	0.00	0.00	1,045.49	09/30/2024	
JOHNSON CHRISTINA	2024	2817-0241	H1F S	981.90	17.19	46.40	28.00	20.00	1,093.49	11/15/2024	
GRAND TOTAL DUE									2,783.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 02 226	1063	MAINSTREET VALLEY DR									
FMA RESOURCE MANAGEMENT	2024	2817-0202	F	2,007.16	35.13	97.66	0.00	0.00	2,139.95	09/30/2024	
FMA RESOURCE MANAGEMENT	2024	2817-0202	S	2,007.16	35.13	97.66	28.00	20.00	2,187.95	11/15/2024	
GRAND TOTAL DUE									4,327.90		
16 002 02 240	1133	MAINSTREET VALLEY DR									
WHITE DANYEL NICOLE	2024		F	27.09	0.47	1.35	0.00	0.00	28.91	09/30/2024	
WHITE DANYEL NICOLE	2024		S	27.09	0.47	1.35	0.00	0.00	28.91	11/15/2024	
GRAND TOTAL DUE									57.82		
16 002 02 247	1169	MAINSTREET VALLEY DR									
PLEASANT PROPERTIES OF C	2024	2817-0203	F	1,489.00	26.07	71.76	0.00	0.00	1,586.83	09/30/2024	
PLEASANT PROPERTIES OF C	2024	2817-0203	S	1,489.00	26.07	71.76	28.00	20.00	1,634.83	11/15/2024	
GRAND TOTAL DUE									3,221.66		
16 002 02 250	930	LAKE WATCH DR 30088 2									
MCKENZIE LASHONDRA P	2024	2817-0204	S	2,054.35	35.96	100.02	28.00	20.00	2,238.33	11/15/2024	
GRAND TOTAL DUE									2,238.33		
16 002 04 011	1052	MAINSTREET LAKE DR 3									
STOREY BARBARA ANN REVOC	2024	2817-0205 H1	F	1,499.73	26.25	72.29	0.00	0.00	1,598.27	09/30/2024	
STOREY BARBARA ANN REVOC	2024	2817-0205 H1	S	1,499.73	26.25	72.29	28.00	20.00	1,646.27	11/15/2024	
GRAND TOTAL DUE									3,244.54		
16 002 05 035	1106	VILLAGE MAIN ST 3008									
TIGER PAW PROPERTIES LLC	2024	2817-0206	F	1,863.95	32.63	90.55	0.00	0.00	1,987.13	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2817-0206	S	1,898.81	33.24	92.25	28.00	20.00	2,072.30	11/15/2024	
GRAND TOTAL DUE									4,059.43		
16 002 05 041	1129	VILLAGE MAIN ST 3008									
SHERIDAN JILLIAN	2024	2817-0208 H4F	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
SHERIDAN JILLIAN	2024	2817-0208 H4F	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		
16 002 05 047	1117	VILLAGE MAIN ST 3008									
RASHEED OMAR	2024		F	478.88	8.39	21.25	0.00	0.00	508.52	09/30/2024	
RASHEED OMAR	2024		S	478.88	8.39	21.25	0.00	0.00	508.52	11/15/2024	
GRAND TOTAL DUE									1,017.04		
16 003 01 011	1583	FIELDGREEN OVERLOOK									
JORDAN DORIS A	2024	2817-0209 H4F	S	365.30	6.40	15.70	26.53	18.95	432.88	11/15/2024	
GRAND TOTAL DUE									432.88		
16 003 01 013	1595	FIELDGREEN OVERLOOK									
RICE JOHN T	2024	2817-0210 H1	F	1,988.25	34.80	96.72	0.00	0.00	2,119.77	09/30/2024	
RICE JOHN T	2024	2817-0210 H1	S	1,988.25	34.80	96.72	28.00	20.00	2,167.77	11/15/2024	
GRAND TOTAL DUE									4,287.54		
16 003 01 034	4789	WHITE OAK PATH 30088									
FYR SFR BORROWER LLC	2024		F	226.92	0.00	0.00	0.00	0.00	226.92	03/24/2025	
FYR SFR BORROWER LLC	2024		S	226.92	0.00	0.00	0.00	0.00	226.92	03/24/2025	
GRAND TOTAL DUE									453.84		
16 003 01 049	4828	OAK PATH 30088 3018									
DE JESUS MATIAS VICTOR K	2024	2817-0211	F	2,322.50	40.66	113.43	0.00	0.00	2,476.59	09/30/2024	
DE JESUS MATIAS VICTOR K	2024	2817-0211	S	2,322.50	40.66	113.43	28.00	20.00	2,524.59	11/15/2024	
GRAND TOTAL DUE									5,001.18		
16 003 01 066	4961	GATEHOUSE WAY 30088									
HARPE CRAIG R	2024	2817-0212 H1	S	1,563.07	27.36	75.46	28.00	20.00	1,713.89	11/15/2024	
GRAND TOTAL DUE									1,713.89		
16 003 01 144	4777	WYNDAM DR 30088 2784									
JACKSON JAMES J	2024	2817-0213 H1F	F	1,261.00	22.08	60.36	0.00	0.00	1,343.44	09/30/2024	
JACKSON JAMES J	2024	2817-0213 H1F	S	1,261.00	22.08	60.36	28.00	20.00	1,391.44	11/15/2024	
GRAND TOTAL DUE									2,734.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 003 01 151	4883	REDAN RD 30088									
4833 REDAN ROAD LLC	2024	2817-0214	F	4,527.96	79.24	205.07	0.00	0.00	4,812.27	09/30/2024	
4833 REDAN ROAD LLC	2024	2817-0214	S	4,527.96	79.24	205.07	28.00	20.00	4,860.27	11/15/2024	
						GRAND TOTAL DUE			9,672.54		
16 003 01 166	1261	GUINNESS CT 30088 27									
JOHN BENNETT GROUP LLC T 2023			F	354.54	46.67	15.33	0.00	0.00	416.54	10/02/2023	
JOHN BENNETT GROUP LLC T 2023			S	354.54	46.67	15.33	28.00	20.00	464.54	11/15/2023	
JOHN BENNETT GROUP LLC T 2024	2024	2817-0215	F	359.83	6.30	15.29	0.00	0.00	381.42	09/30/2024	
JOHN BENNETT GROUP LLC T 2024	2024	2817-0215	S	359.83	6.30	15.29	28.00	20.00	429.42	11/15/2024	
						GRAND TOTAL DUE			1,691.92		
16 003 01 171	1262	GUINNESS CT 30088									
DELONEY JOHN A	2024	2817-0216	S	1,320.44	23.11	64.38	20.80	14.85	1,443.58	11/15/2024	
						GRAND TOTAL DUE			1,443.58		
16 003 01 174	4900	FENBROOK DR 30088 27									
SAVAGE MARIE BONITA	2024	2817-0217	H1 F	1,659.42	29.05	80.28	0.00	0.00	1,768.75	09/30/2024	
SAVAGE MARIE BONITA	2024	2817-0217	H1 S	1,659.42	29.05	80.28	28.00	20.00	1,816.75	11/15/2024	
						GRAND TOTAL DUE			3,585.50		
16 003 01 179	4915	FENBROOK DR 30088 45									
ELLIS REFINANCE PORTFOLI	2024	2817-0218	S	229.01	4.00	11.07	28.00	20.00	292.08	11/15/2024	
						GRAND TOTAL DUE			292.08		
16 003 02 004	1588	FIELDGREEN OVERLOOK									
RAMSAY VINTON	2024	2817-0219	S	2,649.24	46.35	129.85	27.05	19.32	2,871.81	11/15/2024	
						GRAND TOTAL DUE			2,871.81		
16 003 04 009	1222	MILL LAKE CIR 30088									
AKINDELE APRIL L	2024	2817-0220	F	2,083.18	36.46	101.46	0.00	0.00	2,221.10	09/30/2024	
AKINDELE APRIL L	2024	2817-0220	S	2,083.18	36.46	101.46	28.00	20.00	2,269.10	11/15/2024	
						GRAND TOTAL DUE			4,490.20		
16 003 04 010	5059	REDAN RD 30088 2794									
LANGHAM ROBBIN L	2024	2817-0221	H1F F	1,257.28	22.01	60.17	0.00	0.00	1,339.46	09/30/2024	
LANGHAM ROBBIN L	2024	2817-0221	H1F S	1,257.28	22.01	60.17	28.00	20.00	1,387.46	11/15/2024	
						GRAND TOTAL DUE			2,726.92		
16 003 07 006	1236	ADCOX SQ 30088									
BARROW IDA J	2024	2817-0262	S	2,440.57	42.72	119.33	28.00	20.00	2,650.62	11/15/2024	
						GRAND TOTAL DUE			2,650.62		
16 004 01 025	1611	WOODHURST CT 30088 3									
RICE KATHRYN	2024	2817-0263	H1F F	136.80	2.39	6.61	0.00	0.00	145.80	09/30/2024	
RICE KATHRYN	2024	2817-0263	H1F S	1,567.72	27.45	75.69	28.00	20.00	1,718.86	11/15/2024	
						GRAND TOTAL DUE			1,864.66		
16 004 01 027	4901	WOODHURST WAY 30088									
SMITH EDITH	2024	2817-0264	H4F F	511.77	8.96	22.90	0.00	0.00	543.63	09/30/2024	
SMITH EDITH	2024	2817-0264	H4F S	511.77	8.96	22.90	28.00	20.00	591.63	11/15/2024	
						GRAND TOTAL DUE			1,135.26		
16 004 01 036	4829	WOODHURST WAY 30088									
FERRY NORMAN R	2024	2817-0266	F	2,390.91	41.85	116.86	0.00	0.00	2,549.62	09/30/2024	
FERRY NORMAN R	2024	2817-0266	S	2,390.91	41.85	116.86	28.00	20.00	2,597.62	11/15/2024	
						GRAND TOTAL DUE			5,147.24		
16 004 01 053	4987	FIELDGREEN DR 30088									
JLD HIDDEN HILLS LLC	2024		F	539.99	9.45	27.00	0.00	0.00	576.44	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	539.99	9.45	27.00	0.00	0.00	576.44	11/15/2024	
						GRAND TOTAL DUE			1,152.88		
16 004 01 078	1639	CANBERRA DR 30088 36									
CHARANIA FIROZ	2024		F	745.35	0.00	0.00	0.00	0.00	745.35	03/24/2025	
CHARANIA FIROZ	2024		S	745.35	0.00	0.00	0.00	0.00	745.35	03/24/2025	
						GRAND TOTAL DUE			1,490.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 004 01 108	4876	LOST COLONY CT	30088								
SESAY DANIEL	2024	2817-0268	H1F F	1,540.59	26.97	74.33	0.00	0.00	1,641.89	09/30/2024	
SESAY DANIEL	2024	2817-0268	H1F S	1,540.59	26.97	74.33	28.00	20.00	1,689.89	11/15/2024	
						GRAND TOTAL DUE			3,331.78		
16 004 01 159	4840	TERRACE GREEN TRCE 3									
BRADLEY CARA N	2023		H1F F	180.62	6.62	9.03	0.00	0.00	196.27	11/25/2024	
BRADLEY CARA N	2023		H1F S	180.62	6.62	9.03	0.00	0.00	196.27	11/25/2024	
BRADLEY CARA N	2024		H1F S	40.26	0.71	1.94	0.00	0.00	42.91	11/15/2024	
						GRAND TOTAL DUE			435.45		
16 004 01 197	1576	LINKSVIEW CLOSE 3008									
HOWARD ARIEL D	2023		H1F S	3.55	0.31	0.17	0.00	0.00	4.03	06/20/2024	
						GRAND TOTAL DUE			4.03		
16 004 01 215	1632	LINKSVIEW WAY 30088									
MILLER LESLIE	2023		H1F F	217.69	28.65	10.41	0.00	0.00	256.75	10/02/2023	
MILLER LESLIE	2023		H1F S	1,071.95	141.10	51.21	0.00	0.00	1,264.26	11/15/2023	
MILLER LESLIE	2024		H1F F	1,396.06	24.44	67.11	0.00	0.00	1,487.61	09/30/2024	
MILLER LESLIE	2024		H1F S	1,396.06	24.44	67.11	0.00	0.00	1,487.61	11/15/2024	
						GRAND TOTAL DUE			4,496.23		
16 004 04 003	4800	FIELDGREEN DR 30088									
DABNEY LUCILLE	2024		S	2,532.10	44.32	123.92	0.00	0.00	2,700.34	11/15/2024	
						GRAND TOTAL DUE			2,700.34		
16 004 04 031	1559	FIELDGREEN OVERLOOK									
CRICHLow WILLIAM Q JR	2024	2817-0269	H4F F	338.23	5.93	14.22	0.00	0.00	358.38	09/30/2024	
CRICHLow WILLIAM Q JR	2024	2817-0269	H4F S	338.23	5.93	14.22	28.00	20.00	406.38	11/15/2024	
						GRAND TOTAL DUE			764.76		
16 004 04 034	1577	FIELDGREEN OVERLOOK									
BROWN JOHN P JR	2024	2817-0270	H1 F	1,994.98	34.93	97.05	0.00	0.00	2,126.96	09/30/2024	
BROWN JOHN P JR	2024	2817-0270	H1 S	1,994.97	34.93	97.05	28.00	20.00	2,174.95	11/15/2024	
						GRAND TOTAL DUE			4,301.91		
16 004 04 043	4783	WHITE OAK TRL 30088									
BASDEN CHERYL A	2024	2817-0271	S	2,205.53	38.61	107.58	28.00	20.00	2,399.72	11/15/2024	
						GRAND TOTAL DUE			2,399.72		
16 004 04 046	4807	WHITE OAK TREE 30088									
ELLIS REFINANCE PORTFOLI	2024	2817-0272	S	43.05	0.75	2.06	18.00	20.00	83.86	11/15/2024	
						GRAND TOTAL DUE			83.86		
16 004 04 050	4825	WHITE OAK TREE 30088									
KING STEVEN DALE	2024	2817-0273	H1S F	1,435.91	25.14	69.10	0.00	0.00	1,530.15	09/30/2024	
KING STEVEN DALE	2024	2817-0273	H1S S	1,435.91	25.14	69.10	28.00	20.00	1,578.15	11/15/2024	
						GRAND TOTAL DUE			3,108.30		
16 004 08 018	1491	CROOKED TREE LN 3008									
FITZPATRICK CECIL	2024	2817-0275	H4F S	577.07	10.11	26.16	28.00	20.00	661.34	11/15/2024	
						GRAND TOTAL DUE			661.34		
16 004 09 016	1631	LINKS OVERLOOK 30088									
GRANT TRESOT	2024	2817-0276	H1F F	1,543.08	27.02	74.47	0.00	0.00	1,644.57	09/30/2024	
GRANT TRESOT	2024	2817-0276	H1F S	1,543.08	27.02	74.47	28.00	20.00	1,692.57	11/15/2024	
						GRAND TOTAL DUE			3,337.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 01 016	1840	CANBERRA DR	30088 36								
ROBINSON KEMAR A	2017	1985-0214	F	280.99	167.36	12.85	0.00	0.00	461.20	10/02/2017	DO
ROBINSON KEMAR A	2017	1985-0214	S	280.99	167.36	12.85	30.50	370.00	861.70	11/15/2017	DO
ROBINSON KEMAR A	2018	2124-0050	F	280.78	146.17	12.84	0.00	0.00	439.79	10/01/2018	
ROBINSON KEMAR A	2018	2124-0050	S	280.78	146.17	12.84	30.50	416.05	886.34	11/15/2018	
ROBINSON KEMAR A	2019	2255-0140	F	280.55	122.22	12.83	0.00	0.00	415.60	09/30/2019	
ROBINSON KEMAR A	2019	2255-0140	S	280.55	122.22	12.83	30.50	20.00	466.10	11/15/2019	
ROBINSON KEMAR A	2020	2370-0534	F	280.56	100.48	12.83	0.00	0.00	393.87	09/30/2020	
ROBINSON KEMAR A	2020	2370-0534	S	280.56	100.48	12.83	28.00	20.00	441.87	11/16/2020	
ROBINSON KEMAR A	2021	2470-0486	F	280.56	82.94	12.83	0.00	0.00	376.33	09/30/2021	
ROBINSON KEMAR A	2021	2470-0486	S	280.56	82.94	12.83	28.00	20.00	424.33	11/15/2021	
ROBINSON KEMAR A	2022	2597-0338	F	280.56	65.39	12.83	0.00	0.00	358.78	09/30/2022	
ROBINSON KEMAR A	2022	2597-0338	S	280.56	65.39	12.83	28.00	113.98	500.76	11/15/2022	
ROBINSON KEMAR A	2023		F	304.34	40.06	12.82	0.00	0.00	357.22	10/02/2023	
ROBINSON KEMAR A	2023		S	304.34	40.06	12.82	28.00	20.00	405.22	11/15/2023	
ROBINSON KEMAR A	2024		F	590.27	10.34	26.82	0.00	0.00	627.43	09/30/2024	
ROBINSON KEMAR A	2024		S	590.27	10.34	26.82	0.00	0.00	627.43	11/15/2024	
						GRAND TOTAL DUE			8,043.97		
16 005 01 033	5001	CLUBGREEN SMT	30088								
JLD HIDDEN HILLS LLC	2024		F	528.84	9.25	26.44	0.00	0.00	564.53	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	528.84	9.25	26.44	0.00	0.00	564.53	11/15/2024	
						GRAND TOTAL DUE			1,129.06		
16 005 01 148	4975	CLUBGREEN SMT	30088								
HAMPTON BONITA G	2024	2817-0277	S	2,821.29	49.38	138.37	28.00	20.00	3,057.04	11/15/2024	
						GRAND TOTAL DUE			3,057.04		
16 005 01 175	4851	CLUBGREEN SMT	30088								
GARTRELL TERRY	2024	2817-0278	H1F F	1,483.87	25.98	71.50	0.00	0.00	1,581.35	09/30/2024	
GARTRELL TERRY	2024	2817-0278	H1F S	1,483.87	25.98	71.50	28.00	20.00	1,629.35	11/15/2024	
						GRAND TOTAL DUE			3,210.70		
16 005 02 008	4767	BRIARBEND TRCE	30088								
HIGHTOWER KENNETH G HIS	2022		F	96.40	22.47	4.82	0.00	0.00	123.69	09/30/2022	
HIGHTOWER KENNETH G HIS	2022		S	96.40	22.47	4.82	28.00	20.00	171.69	11/15/2022	
HARSA MAHELET	2023		F	96.20	12.66	4.81	0.00	0.00	113.67	10/02/2023	
HARSA MAHELET	2023		S	96.20	12.66	4.81	28.00	20.00	161.67	11/15/2023	
HARSA MAHELET	2024	2817-0279	F	325.82	5.70	16.29	0.00	0.00	347.81	09/30/2024	
HARSA MAHELET	2024	2817-0279	S	325.82	5.70	16.29	28.00	20.00	395.81	11/15/2024	
						GRAND TOTAL DUE			1,314.34		
16 005 02 039	1680	BRIARBEND CT	30088								
PAGAYA SMARTRESI F1 FUNI	2024		S	32.33	0.56	1.59	0.00	0.00	34.48	11/15/2024	
						GRAND TOTAL DUE			34.48		
16 005 06 004	4928	TERRACE GREEN WAY	30								
MORRIS HAROLD O	2024	2817-0280	H1F F	1,612.49	28.23	77.94	0.00	0.00	1,718.66	09/30/2024	
MORRIS HAROLD O	2024	2817-0280	H1F S	1,612.49	28.23	77.94	28.00	20.00	1,766.66	11/15/2024	
						GRAND TOTAL DUE			3,485.32		
16 005 08 017	1846	WEDGEWOOD DR	30088 3								
HOLBROOK R DARCYA	2024	2817-0281	H1F S	79.42	1.39	3.84	18.00	20.00	122.65	11/15/2024	
						GRAND TOTAL DUE			122.65		
16 005 08 081	4884	FIELDING WAY	30088 3								
POLK DARREL M	2024	2817-0242	H1 F	2,129.75	37.28	103.80	0.00	0.00	2,270.83	09/30/2024	
POLK DARREL M	2024	2817-0242	H1 S	2,129.75	37.28	103.80	28.00	20.00	2,318.83	11/15/2024	
						GRAND TOTAL DUE			4,589.66		
16 005 08 087	4891	FIELDING WAY	30088 3								
MYLES MATTHEW	2024	2817-0243	H1F S	72.49	1.28	3.51	18.00	20.00	115.28	11/15/2024	
						GRAND TOTAL DUE			115.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 11 004	1839	QUAIL WOOD DR 30088									
SHERROD OZELLA HER ESTAI	2020	2370-0547	F	378.12	135.42	18.53	0.00	0.00	532.07	09/30/2020	
SHERROD OZELLA HER ESTAI	2020	2370-0547	S	1,219.86	436.88	59.81	28.00	472.86	2,217.41	11/16/2020	
SHERROD OZELLA HER ESTAI	2021	2470-0494	F	1,330.46	393.29	65.34	0.00	0.00	1,789.09	09/30/2021	
SHERROD OZELLA HER ESTAI	2021	2470-0494	S	1,330.46	393.29	65.34	28.00	629.90	2,446.99	11/15/2021	
SHERROD OZELLA HER ESTAI	2022		F	1,901.03	443.10	93.86	0.00	0.00	2,437.99	09/30/2022	
SHERROD OZELLA HER ESTAI	2022		S	1,901.03	443.10	93.86	28.00	20.00	2,485.99	11/15/2022	
SHERROD OZELLA HER ESTAI	2023	2685-0023	F	2,147.97	282.74	105.01	0.00	0.00	2,535.72	10/02/2023	
SHERROD OZELLA HER ESTAI	2023	2685-0023	S	2,147.97	282.74	105.01	28.00	113.98	2,677.70	11/15/2023	
SHERROD OZELLA HER ESTAI	2024		F	2,303.00	40.31	112.46	0.00	0.00	2,455.77	09/30/2024	
SHERROD OZELLA HER ESTAI	2024		S	2,303.00	40.31	112.46	0.00	0.00	2,455.77	11/15/2024	
GRAND TOTAL DUE									22,034.50		
16 005 11 013	4805	WOODWAY DR 30088 391									
SCANDRETT KENNETH A	2024	2817-0244 H1F	F	1,539.01	26.94	74.26	0.00	0.00	1,640.21	09/30/2024	
SCANDRETT KENNETH A	2024	2817-0244 H1F	S	1,539.00	26.94	74.26	28.00	20.00	1,688.20	11/15/2024	
GRAND TOTAL DUE									3,328.41		
16 005 11 023	1889	WEDGEWOOD DR 30088 3									
GEBREMICHAEL TESFAHUN A	2024	H1 S	S	124.81	2.18	6.06	0.00	0.00	133.05	11/15/2024	
GRAND TOTAL DUE									133.05		
16 005 12 010	2035	WEDGEWOOD DR 30088 3									
ROBINSON LEROY	2024	2817-0245 H1F	S	1,592.38	27.87	77.01	28.00	20.00	1,745.26	11/15/2024	
GRAND TOTAL DUE									1,745.26		
16 006 01 002	5400	COVINGTON HWY 30035									
SM GULBANU INVESTMENT LI	2024	2817-0246	S	18,255.84	319.48	889.22	28.00	20.00	19,512.54	11/15/2024	
GRAND TOTAL DUE									19,512.54		
16 006 01 006	5502	COVINGTON HWY 30035									
JLD HIDDEN HILLS LLC	2024		F	1,174.75	20.56	58.74	0.00	0.00	1,254.05	09/30/2024	
JLD HIDDEN HILLS LLC	2024		S	1,174.75	20.56	58.74	0.00	0.00	1,254.05	11/15/2024	
GRAND TOTAL DUE									2,508.10		
16 006 02 005	5421	COVINGTON HWY 30035									
VALLEYFIELD PARTNERS LLC	2023		S	2,887.08	380.03	140.50	28.00	75.00	3,510.61	11/15/2023	
GRAND TOTAL DUE									3,510.61		
16 006 02 008	5501	COVINGTON HWY 30035									
NEW CONCEPTS CARWASH INC	2023	2685-0025	F	394.11	22.00	19.71	0.00	0.00	435.82	09/05/2024	
NEW CONCEPTS CARWASH INC	2023	2685-0025	S	394.11	22.00	19.71	0.00	0.00	435.82	09/05/2024	
NEW CONCEPTS CARWASH INC	2024	2817-0248	F	3,204.60	56.08	131.07	0.00	0.00	3,391.75	09/30/2024	
NEW CONCEPTS CARWASH INC	2024	2817-0248	S	3,204.60	56.08	131.07	28.00	20.00	3,439.75	11/15/2024	
GRAND TOTAL DUE									7,703.14		
16 006 05 006	2000	WEDGEWOOD DR 30088 3									
ISMAIL IBRAHIM ISSACK	2024	2817-0249 H1F	F	1,617.58	28.32	78.19	0.00	0.00	1,724.09	09/30/2024	
ISMAIL IBRAHIM ISSACK	2024	2817-0249 H1F	S	1,617.58	28.32	78.19	28.00	20.00	1,772.09	11/15/2024	
GRAND TOTAL DUE									3,496.18		
16 007 01 006	4862	WILKINS RD 30035									
DE QUINTANAR ENEDINA ALV	2024	2817-0250	F	2,195.91	38.44	107.10	0.00	0.00	2,341.45	09/30/2024	
DE QUINTANAR ENEDINA ALV	2024	2817-0250	S	2,195.91	38.44	107.10	28.00	20.00	2,389.45	11/15/2024	
GRAND TOTAL DUE									4,730.90		
16 007 01 030	2307	WILKINS CT 30035 362									
MOORE WILLIAM C	2024	2817-0251	S	101.91	1.78	4.97	18.00	20.00	146.66	11/15/2024	
GRAND TOTAL DUE									146.66		
16 007 01 039	2320	WILKINS CV 30035 362									
RESIDENTIAL HOME BUYER P	2024		F	300.02	5.25	15.00	0.00	0.00	320.27	01/15/2025	
RESIDENTIAL HOME BUYER P	2024		S	300.02	5.25	15.00	0.00	0.00	320.27	01/15/2025	
GRAND TOTAL DUE									640.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 01 068	2290	RAMBLEWOOD	CIR 30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON CARLOS A	2024	2817-0252	F	2,139.11	37.44	104.26	0.00	0.00	2,280.81	09/30/2024	
WILSON CARLOS A	2024	2817-0252	S	2,139.11	37.44	104.26	28.00	20.00	2,328.81	11/15/2024	
						GRAND TOTAL DUE			4,609.62		
16 007 01 071	2276	RAMBLEWOOD	CIR 30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
D A N 2 LLC	2024	2817-0253	F	2,609.21	45.67	127.77	0.00	0.00	2,782.65	09/30/2024	SP
D A N 2 LLC	2024	2817-0253	S	2,609.21	45.67	127.77	28.00	20.00	2,830.65	11/15/2024	SP
						GRAND TOTAL DUE			5,613.30		
16 007 01 146	2128	HIDDEN CREEK	DR 3003								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIDDEN CREEK COMMUNITY P	2017	1985-0235	F	67.50	40.20	3.38	0.00	0.00	111.08	10/02/2017	DO
HIDDEN CREEK COMMUNITY P	2017	1985-0235	S	67.50	40.20	3.38	30.50	20.00	161.58	11/15/2017	DO
HIDDEN CREEK COMMUNITY P	2018	2124-0072	F	67.50	35.14	3.38	0.00	0.00	106.02	10/01/2018	
HIDDEN CREEK COMMUNITY P	2018	2124-0072	S	67.50	35.14	3.38	30.50	20.00	156.52	11/15/2018	
HIDDEN CREEK COMMUNITY P	2019	2255-0164	F	67.50	29.41	3.38	0.00	0.00	100.29	09/30/2019	
HIDDEN CREEK COMMUNITY P	2019	2255-0164	S	67.50	29.41	3.38	30.50	301.20	431.99	11/15/2019	
HIDDEN CREEK COMMUNITY P	2020	2371-0008	F	67.50	24.17	3.38	0.00	0.00	95.05	09/30/2020	
HIDDEN CREEK COMMUNITY P	2020	2371-0008	S	67.50	24.17	3.38	28.00	440.57	563.62	11/16/2020	
HIDDEN CREEK COMMUNITY P	2021	2470-0505	F	67.50	19.95	3.38	0.00	0.00	90.83	09/30/2021	
HIDDEN CREEK COMMUNITY P	2021	2470-0505	S	67.50	19.95	3.38	28.00	223.98	342.81	11/15/2021	
HIDDEN CREEK COMMUNITY P	2022		F	67.50	15.73	3.38	0.00	0.00	86.61	09/30/2022	
HIDDEN CREEK COMMUNITY P	2022		S	67.50	15.73	3.38	28.00	20.00	134.61	11/15/2022	
HIDDEN CREEK COMMUNITY P	2023		F	67.50	8.89	3.38	0.00	0.00	79.77	10/02/2023	
HIDDEN CREEK COMMUNITY P	2023		S	67.50	8.89	3.38	28.00	20.00	127.77	11/15/2023	
HIDDEN CREEK COMMUNITY P	2024	2817-0254	F	67.50	1.18	3.38	0.00	0.00	72.06	09/30/2024	
HIDDEN CREEK COMMUNITY P	2024	2817-0254	S	67.50	1.18	3.38	28.00	20.00	120.06	11/15/2024	
						GRAND TOTAL DUE			2,780.67		
16 007 01 280	4907	CREEKSIDE PL	30035 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOME SFR BORROWER II LLC	2024		F	374.20	0.00	0.00	0.00	0.00	374.20	04/18/2025	
HOME SFR BORROWER II LLC	2024		S	374.20	0.00	0.00	0.00	0.00	374.20	04/18/2025	
						GRAND TOTAL DUE			748.40		
16 007 01 295	4813	CREEKSIDE PL	30035 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON ERNESTINE HER EST	2024	2817-0255	H1F F	1,347.48	23.59	64.68	0.00	0.00	1,435.75	09/30/2024	
WILSON ERNESTINE HER EST	2024	2817-0255	H1F S	1,347.48	23.59	64.68	28.00	20.00	1,483.75	11/15/2024	
						GRAND TOTAL DUE			2,919.50		
16 007 02 002	5656	COVINGTON HWY	30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS GRADY J	2017	1985-0238	F	14.99	8.93	0.75	0.00	0.00	24.67	10/02/2017	
DAVIS GRADY J	2017	1985-0238	S	14.99	8.93	0.75	20.50	20.00	65.17	11/15/2017	
DAVIS GRADY J	2018	2124-0075	F	14.96	7.79	0.75	0.00	0.00	23.50	10/01/2018	
DAVIS GRADY J	2018	2124-0075	S	14.96	7.79	0.75	20.50	20.00	64.00	11/15/2018	
DAVIS GRADY J	2019	2255-0166	F	14.93	6.50	0.75	0.00	0.00	22.18	09/30/2019	
DAVIS GRADY J	2019	2255-0166	S	14.93	6.50	0.75	20.50	272.86	315.54	11/15/2019	
DAVIS GRADY J	2020	2371-0017	F	14.93	5.35	0.75	0.00	0.00	21.03	09/30/2020	
DAVIS GRADY J	2020	2371-0017	S	14.93	5.35	0.75	18.00	397.86	436.89	11/16/2020	
DAVIS GRADY J	2021	2470-0512	F	14.92	4.41	0.75	0.00	0.00	20.08	09/30/2021	
DAVIS GRADY J	2021	2470-0512	S	14.92	4.41	0.75	18.00	566.67	604.75	11/15/2021	
DAVIS GRADY J	2022		F	14.92	3.48	0.75	0.00	0.00	19.15	09/30/2022	
DAVIS GRADY J	2022		S	14.92	3.48	0.75	18.00	20.00	57.15	11/15/2022	
DAVIS GRADY J	2023		F	14.89	1.96	0.74	0.00	0.00	17.59	10/02/2023	
DAVIS GRADY J	2023		S	14.89	1.96	0.74	18.00	20.00	55.59	11/15/2023	
DAVIS GRADY J	2024	2817-0256	F	52.43	0.92	2.62	0.00	0.00	55.97	09/30/2024	
DAVIS GRADY J	2024	2817-0256	S	52.43	0.92	2.62	28.00	20.00	103.97	11/15/2024	
						GRAND TOTAL DUE			1,907.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 04 009	4863	PLYMOUTH TRCE	30035								
WATTS GLENN C	2023	H4F	F	50.13	6.60	0.11	0.00	0.00	56.84	10/02/2023	
WATTS GLENN C	2023	H4F	S	50.13	6.60	0.11	28.00	20.00	104.84	11/15/2023	
WATTS GLENN C	2024	2817-0258	H4F	F	102.20	1.79	2.41	0.00	106.40	09/30/2024	
WATTS GLENN C	2024	2817-0258	H4F	S	102.20	1.79	2.41	18.00	144.40	11/15/2024	
GRAND TOTAL DUE									412.48		
16 007 05 007	4851	HAYMARKET TRL	30035								
CAMPBELL JAMANE	2024	2817-0259	F	1,938.48	33.92	94.75	0.00	0.00	2,067.15	09/30/2024	
CAMPBELL JAMANE	2024	2817-0259	S	2,407.36	42.14	117.67	28.00	20.00	2,615.17	11/15/2024	
GRAND TOTAL DUE									4,682.32		
16 007 07 019	2302	CREEKVIEW TRL	30035								
THREEWITT TONYA	2023	2679-0107	S	0.00	0.00	0.00	0.00	117.29	117.29	11/15/2023	
THREEWITT TONYA	2024	2817-0260	F	2,678.98	46.89	131.25	0.00	0.00	2,857.12	09/30/2024	
THREEWITT TONYA	2024	2817-0260	S	2,678.98	46.89	131.25	28.00	20.00	2,905.12	11/15/2024	
GRAND TOTAL DUE									5,879.53		
16 007 07 026	2240	CREEKVIEW TRL	30035								
MOODY LIVING TRUST WILLI	2024	2817-0261	S	2,477.31	43.36	121.17	28.00	20.00	2,689.84	11/15/2024	
GRAND TOTAL DUE									2,689.84		
16 007 09 010	4829	HIDDEN CREEK PL	3003								
QUALLS ERICA	2024	2817-0302	F	2,857.13	50.01	140.16	0.00	0.00	3,047.30	09/30/2024	
QUALLS ERICA	2024	2817-0302	S	2,857.13	50.01	140.16	28.00	20.00	3,095.30	11/15/2024	
GRAND TOTAL DUE									6,142.60		
16 007 09 011	4835	HIDDEN CREEK PL	3003								
YUSUF AMAL	2024	2817-0303	H1F	F	1,666.90	29.18	80.65	0.00	1,776.73	09/30/2024	
YUSUF AMAL	2024	2817-0303	H1F	S	1,666.90	29.18	80.65	28.00	1,824.73	11/15/2024	
GRAND TOTAL DUE									3,601.46		
16 008 01 001	4836	R WINDSOR DOWNS DR	3								
BREEDLOVE ROBERT A HIS F	2017	1985-0246	F	55.56	33.09	2.78	0.00	0.00	91.43	10/02/2017	DO
BREEDLOVE ROBERT A HIS F	2017	1985-0246	S	55.56	33.09	2.78	30.50	91.84	213.77	11/15/2017	DO
BREEDLOVE ROBERT A HIS F	2018	2124-0094	F	55.43	28.86	2.77	0.00	0.00	87.06	10/01/2018	DO
BREEDLOVE ROBERT A HIS F	2018	2124-0094	S	55.43	28.86	2.77	30.50	20.00	137.56	11/15/2018	DO
BREEDLOVE ROBERT A HIS F	2019	2255-0174	F	55.30	24.09	2.77	0.00	0.00	82.16	09/30/2019	
BREEDLOVE ROBERT A HIS F	2019	2255-0174	S	55.30	24.09	2.77	30.50	20.00	132.66	11/15/2019	
BREEDLOVE ROBERT A HIS F	2020	2371-0026	F	55.31	19.81	2.77	0.00	0.00	77.89	09/30/2020	
BREEDLOVE ROBERT A HIS F	2020	2371-0026	S	55.31	19.81	2.77	28.00	20.00	125.89	11/16/2020	
BREEDLOVE ROBERT A HIS F	2021	2470-0520	F	55.30	16.35	2.77	0.00	0.00	74.42	09/30/2021	
BREEDLOVE ROBERT A HIS F	2021	2470-0520	S	55.30	16.35	2.77	28.00	690.64	793.06	11/15/2021	
BREEDLOVE ROBERT A HIS F	2022		F	55.30	12.89	2.77	0.00	0.00	70.96	09/30/2022	
BREEDLOVE ROBERT A HIS F	2022		S	55.30	12.89	2.77	28.00	20.00	118.96	11/15/2022	
BREEDLOVE ROBERT A HIS F	2023		F	55.19	7.26	2.76	0.00	0.00	65.21	10/02/2023	
BREEDLOVE ROBERT A HIS F	2023		S	55.19	7.26	2.76	28.00	20.00	113.21	11/15/2023	
BREEDLOVE ROBERT A HIS F	2024	2817-0304	F	55.06	0.96	2.75	0.00	0.00	58.77	09/30/2024	
BREEDLOVE ROBERT A HIS F	2024	2817-0304	S	55.06	0.96	2.75	28.00	20.00	106.77	11/15/2024	
GRAND TOTAL DUE									2,349.78		
16 008 01 018	4956	WINDSOR DOWNS DR	300								
THE WINDSOR TRUST	2024	2817-0305	S	2,470.23	43.24	120.82	28.00	20.00	2,682.29	11/15/2024	
GRAND TOTAL DUE									2,682.29		
16 008 01 032	4882	WINDSOR DOWNS DR	300								
FYR SFR BORROWER LLC	2024		F	1,061.66	0.00	0.00	0.00	0.00	1,061.66	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,061.66	0.00	0.00	0.00	0.00	1,061.66	04/18/2025	
GRAND TOTAL DUE									2,123.32		
16 008 01 049	4913	WINDSOR DOWNS DR	300								
FARMER GREGORY B	2024		H1	F	1,675.00	29.32	81.05	0.00	1,785.37	09/30/2024	
FARMER GREGORY B	2024		H1	S	1,674.99	29.32	81.05	0.00	1,785.36	11/15/2024	
GRAND TOTAL DUE									3,570.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 01 050	4919	WINDSOR DOWNS DR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YAMASA CO LTD	2024		F	292.29	0.00	0.00	0.00	0.00	292.29	04/18/2025	
YAMASA CO LTD	2024		S	292.29	0.00	0.00	0.00	0.00	292.29	04/18/2025	
						GRAND TOTAL DUE			584.58		
16 008 01 080	4955	WINDSOR DOWNS LN 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	330.69	5.79	16.53	0.00	0.00	353.01	01/15/2025	
FYR SFR BORROWER LLC	2024		S	330.69	5.79	16.53	0.00	0.00	353.01	01/15/2025	
						GRAND TOTAL DUE			706.02		
16 008 01 091	4974	WILKINS STATION DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DIXON EMANUWEL	2023		H5F F	180.50	23.76	6.63	0.00	0.00	210.89	10/02/2023	
DIXON EMANUWEL	2023		H5F S	180.50	23.76	6.63	28.00	20.00	258.89	11/15/2023	
DIXON EMANUWEL	2024	2817-0306	H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
DIXON EMANUWEL	2024	2817-0306	H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
						GRAND TOTAL DUE			963.96		
16 008 01 124	4782	WILKINS STATION DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPITAL HILLS INVESTORS	2024		S	90.00	0.79	4.41	0.00	0.00	95.20	02/14/2025	
						GRAND TOTAL DUE			95.20		
16 008 04 001	4975	WILKINS RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	357.32	212.82	16.67	0.00	0.00	586.81	10/02/2017	DC
DEKALB COUNTY	2017		S	357.32	212.82	16.67	0.00	0.00	586.81	11/15/2017	DC
DEKALB COUNTY	2018		F	401.44	208.99	18.87	0.00	0.00	629.30	10/01/2018	DC
DEKALB COUNTY	2018		S	401.44	208.99	18.87	0.00	0.00	629.30	11/15/2018	DC
DEKALB COUNTY	2019		F	432.18	188.28	20.41	0.00	0.00	640.87	09/30/2019	DC
DEKALB COUNTY	2019		S	432.18	188.28	20.41	0.00	0.00	640.87	11/15/2019	DC
						GRAND TOTAL DUE			3,713.96		
16 008 04 028	2494	MILLER OAKS CIR 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEXPOINT SFR SPE 3 LLC	2024		F	356.25	0.00	0.00	0.00	0.00	356.25	04/18/2025	
NEXPOINT SFR SPE 3 LLC	2024		S	356.25	0.00	0.00	0.00	0.00	356.25	04/18/2025	
						GRAND TOTAL DUE			712.50		
16 008 04 036	4959	WILKINS STATION DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LAWRENCE FRANK	2017	1985-0250	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
LAWRENCE FRANK	2017	1985-0250	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
LAWRENCE FRANK	2018	2124-0099	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
LAWRENCE FRANK	2018	2124-0099	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
LAWRENCE FRANK	2019	2255-0177	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
LAWRENCE FRANK	2019	2255-0177	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
LAWRENCE FRANK	2020	2371-0030	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
LAWRENCE FRANK	2020	2371-0030	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
LAWRENCE FRANK	2021	2470-0523	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
LAWRENCE FRANK	2021	2470-0523	S	17.56	5.19	0.88	18.00	468.78	510.41	11/15/2021	
LAWRENCE FRANK	2022		F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022	
LAWRENCE FRANK	2022		S	17.56	4.09	0.88	18.00	20.00	60.53	11/15/2022	
LAWRENCE FRANK	2023		F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
LAWRENCE FRANK	2023		S	39.41	5.19	1.97	18.00	20.00	84.57	11/15/2023	
LAWRENCE FRANK	2024	2817-0308	F	52.43	0.92	2.62	0.00	0.00	55.97	09/30/2024	
LAWRENCE FRANK	2024	2817-0308	S	52.43	0.92	2.62	28.00	20.00	103.97	11/15/2024	
						GRAND TOTAL DUE			1,282.58		
16 008 05 003	2573	TERRACE TRL 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHENAULT ALEXANDER	2024		F	491.07	4.30	24.55	0.00	0.00	519.92	02/17/2025	
CHENAULT ALEXANDER	2024		S	491.07	4.30	24.55	0.00	0.00	519.92	02/17/2025	
						GRAND TOTAL DUE			1,039.84		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 05 004	2571	TERRACE	TRL	30035								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
PATTERSON CRAIG DEXTER	2022			S	20.28	4.73	0.99	18.00	20.00	64.00	11/15/2022	
PATTERSON CRAIG DEXTER	2023			F	640.57	84.32	30.83	0.00	0.00	755.72	10/02/2023	
PATTERSON CRAIG DEXTER	2023			S	640.57	84.32	30.83	28.00	20.00	803.72	11/15/2023	
PATTERSON CRAIG DEXTER	2024	2817-0309		F	1,332.46	23.32	65.27	0.00	0.00	1,421.05	09/30/2024	
PATTERSON CRAIG DEXTER	2024	2817-0309		S	1,332.46	23.32	65.27	28.00	20.00	1,469.05	11/15/2024	
GRAND TOTAL DUE										4,513.54		
16 008 05 009	2575	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
BURTON CHRISTIAN LYNETTE	2021			H1F F	14.08	4.16	0.10	0.00	0.00	18.34	09/30/2021	
BURTON CHRISTIAN LYNETTE	2021			H1F S	14.08	4.16	0.10	0.00	0.00	18.34	11/15/2021	
BURTON CHRISTIAN LYNETTE	2022			H1F F	90.20	21.03	3.91	0.00	0.00	115.14	09/30/2022	
BURTON CHRISTIAN LYNETTE	2022			H1F S	90.20	21.03	3.91	28.00	20.00	163.14	11/15/2022	
BURTON CHRISTIAN LYNETTE	2023			H1F F	26.21	3.45	0.11	0.00	0.00	29.77	10/02/2023	
BURTON CHRISTIAN LYNETTE	2023			H1F S	26.21	3.45	0.11	28.00	20.00	77.77	11/15/2023	
BURTON CHRISTIAN LYNETTE	2024	2817-0310		H1F F	586.74	10.27	27.99	0.00	0.00	625.00	09/30/2024	
BURTON CHRISTIAN LYNETTE	2024	2817-0310		H1F S	586.74	10.27	27.99	28.00	20.00	673.00	11/15/2024	
GRAND TOTAL DUE										1,720.50		
16 008 05 010	2577	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
FENNEL RENE	2024	2817-0311		F	1,293.14	22.63	63.31	0.00	0.00	1,379.08	09/30/2024	
FENNEL RENE	2024	2817-0311		S	1,293.14	22.63	63.31	28.00	20.00	1,427.08	11/15/2024	
GRAND TOTAL DUE										2,806.16		
16 008 05 012	2559	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
ROBERTSON VERA	2022			F	112.53	26.23	5.47	0.00	0.00	144.23	09/30/2022	
ROBERTSON VERA	2022			S	418.42	97.53	20.32	28.00	20.00	584.27	11/15/2022	
ROBERTSON VERA	2023			F	641.44	84.43	30.87	0.00	0.00	756.74	10/02/2023	
ROBERTSON VERA	2023			S	641.44	84.43	30.87	28.00	20.00	804.74	11/15/2023	
ROBERTSON VERA	2024	2817-0312		F	1,334.21	23.35	65.36	0.00	0.00	1,422.92	09/30/2024	
ROBERTSON VERA	2024	2817-0312		S	1,334.21	23.35	65.36	28.00	20.00	1,470.92	11/15/2024	
GRAND TOTAL DUE										5,183.82		
16 008 05 013	2557	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
LEWIS CHRIS ANN	2024			H1F S	696.48	6.10	33.48	0.00	0.00	736.06	02/17/2025	
GRAND TOTAL DUE										736.06		
16 008 05 015	2553	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
ENGLISH MIMI YVETTE	2024	2817-0313		F	1,359.55	23.79	66.63	0.00	0.00	1,449.97	09/30/2024	
ENGLISH MIMI YVETTE	2024	2817-0313		S	1,359.55	23.79	66.63	28.00	20.00	1,497.97	11/15/2024	
GRAND TOTAL DUE										2,947.94		
16 008 05 016	2545	TERRACE	TRL	30035 35								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
MCCALL RASHARD ST AUBYN	2024	2817-0314		F	1,350.81	23.64	66.19	0.00	0.00	1,440.64	09/30/2024	
MCCALL RASHARD ST AUBYN	2024	2817-0314		S	1,350.81	23.64	66.19	28.00	20.00	1,488.64	11/15/2024	
GRAND TOTAL DUE										2,929.28		
16 008 05 017	2547	TERRACE	TRL	30035								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
MILLS MELINDA	2024	2817-0315		F	1,332.46	23.32	65.27	0.00	0.00	1,421.05	09/30/2024	
MILLS MELINDA	2024	2817-0315		S	1,332.46	23.32	65.27	28.00	20.00	1,469.05	11/15/2024	
GRAND TOTAL DUE										2,890.10		
16 008 05 029	2519	TERRACE	TRL	30035								
TAX DISTRICT: 04 UNINCORPORATED											DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2021	2470-0527		S	9.09	2.69	0.43	18.00	349.90	380.11	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022			F	434.23	101.22	21.11	0.00	0.00	556.56	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022			S	434.23	101.22	21.11	28.00	20.00	604.56	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023			F	659.84	86.86	31.79	0.00	0.00	778.49	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023			S	659.84	86.86	31.79	28.00	20.00	826.49	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024			F	1,371.78	24.00	67.24	0.00	0.00	1,463.02	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024			S	1,371.78	24.00	67.24	0.00	0.00	1,463.02	11/15/2024	
GRAND TOTAL DUE										6,072.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 06 001	2511	TERRACE	TRL 30035 35								
CGP MANAGEMENT AND ASSOC	2022		F	434.23	101.22	21.11	0.00	0.00	556.56	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	101.22	21.11	28.00	20.00	604.56	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	86.86	31.79	0.00	0.00	778.49	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	86.86	31.79	28.00	20.00	826.49	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024	2817-0316	F	1,371.78	24.00	67.24	0.00	0.00	1,463.02	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024	2817-0316	S	1,371.78	24.00	67.24	28.00	20.00	1,511.02	11/15/2024	
									5,740.14		
16 008 06 003	2507	TERRACE	TRL 30035								
JADER LAMAR GARY	2024	2817-0317	H1F F	569.97	9.97	27.15	0.00	0.00	607.09	09/30/2024	
JADER LAMAR GARY	2024	2817-0317	H1F S	569.97	9.97	27.15	28.00	20.00	655.09	11/15/2024	
									1,262.18		
16 008 06 004	2505	TERRACE	TRL 30035 35								
NASAJPOUR HABIB DAVID	2024	2817-0318	F	416.72	7.29	19.49	0.00	0.00	443.50	09/30/2024	
NASAJPOUR HABIB DAVID	2024	2817-0318	S	416.72	7.29	19.49	28.00	20.00	491.50	11/15/2024	
									935.00		
16 008 06 008	2497	TERRACE	TRL 30035 35								
CGP MANAGEMENT AND ASSOC	2022		F	435.99	101.63	21.20	0.00	0.00	558.82	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	435.99	101.63	21.20	28.00	20.00	606.82	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	662.46	87.20	31.92	0.00	0.00	781.58	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	662.46	87.20	31.92	28.00	20.00	829.58	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024	2817-0319	F	1,372.65	24.02	67.28	0.00	0.00	1,463.95	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024	2817-0319	S	1,372.65	24.02	67.28	28.00	20.00	1,511.95	11/15/2024	
									5,752.70		
16 008 06 009	2495	TERRACE	TRL 30035								
CGP MANAGEMENT AND ASSOC	2022		F	403.51	94.06	19.58	0.00	0.00	517.15	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	403.51	94.06	19.58	28.00	20.00	565.15	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	623.92	82.13	30.00	0.00	0.00	736.05	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	623.92	82.13	30.00	28.00	20.00	784.05	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024	2817-0320	F	1,286.15	22.51	62.96	0.00	0.00	1,371.62	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024	2817-0320	S	1,286.15	22.51	62.96	28.00	20.00	1,419.62	11/15/2024	
									5,393.64		
16 008 06 012	2487	TERRACE	TRL 30035 35								
HOMES BY UNIQUE LLC	2023		F	662.46	87.20	31.92	0.00	0.00	781.58	10/02/2023	
HOMES BY UNIQUE LLC	2023		S	662.46	87.20	31.92	28.00	20.00	829.58	11/15/2023	
HOMES BY UNIQUE LLC	2024		F	1,356.06	23.73	66.45	0.00	0.00	1,446.24	09/30/2024	
HOMES BY UNIQUE LLC	2024		S	1,356.06	23.73	66.45	0.00	0.00	1,446.24	11/15/2024	
									4,503.64		
16 008 06 015	2481	TERRACE	TRL 30035 35								
MAIO AMANDA	2024	2817-0321	S	22.45	0.40	1.10	18.00	20.00	61.95	11/15/2024	
									61.95		
16 008 06 017	2469	TERRACE	TRL 30035								
ASTRIN STEVE	2024		F	581.08	0.00	0.00	0.00	0.00	581.08	03/24/2025	
ASTRIN STEVE	2024		S	581.08	0.00	0.00	0.00	0.00	581.08	03/24/2025	
									1,162.16		
16 008 06 021	2441	TERRACE	TRL 30035								
ASTRIN STEVE	2024		F	642.24	0.00	0.00	0.00	0.00	642.24	03/24/2025	
ASTRIN STEVE	2024		S	642.24	0.00	0.00	0.00	0.00	642.24	03/24/2025	
									1,284.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 06 026	2453	TERRACE TRL	30035 35								
BENNETT CELTRIC DEMOND	2017	1985-0259	S	109.46	65.20	5.17	15.48	298.11	493.42	11/15/2017	
BENNETT CELTRIC DEMOND	2020	2371-0047	S	0.00	0.00	0.00	0.00	55.00	55.00	11/16/2020	
BENNETT CELTRIC DEMOND	2023		F	569.63	74.98	27.28	0.00	0.00	671.89	10/02/2023	
BENNETT CELTRIC DEMOND	2023		S	569.63	74.98	27.28	28.00	20.00	719.89	11/15/2023	
BENNETT CELTRIC DEMOND	2024	2817-0282	F	1,162.94	20.35	56.80	0.00	0.00	1,240.09	09/30/2024	
BENNETT CELTRIC DEMOND	2024	2817-0282	S	1,162.94	20.35	56.80	28.00	20.00	1,288.09	11/15/2024	
									4,468.38		
16 008 06 027	2455	TERRACE TRL	30035 35								
APPROVED 1 PROPERTY CONT	2024	2817-0283	F	1,372.65	24.02	67.28	0.00	0.00	1,463.95	09/30/2024	
APPROVED 1 PROPERTY CONT	2024	2817-0283	S	1,372.65	24.02	67.28	28.00	20.00	1,511.95	11/15/2024	
									2,975.90		
16 008 06 028	2457	TERRACE TRL	30035 35								
NASAJPOUR HABIB DAVID	2024	2817-0284	F	996.05	17.43	48.45	0.00	0.00	1,061.93	09/30/2024	
NASAJPOUR HABIB DAVID	2024	2817-0284	S	996.05	17.43	48.45	28.00	20.00	1,109.93	11/15/2024	
									2,171.86		
16 008 06 029	2459	TERRACE TRL	30035								
BENE VICTOR	2024		H1F F	181.21	0.00	0.00	0.00	0.00	181.21	04/18/2025	
BENE VICTOR	2024		H1F S	181.21	0.00	0.00	0.00	0.00	181.21	04/18/2025	
									362.42		
16 008 06 031	2463	TERRACE TRL	30035								
URGAN STRONG CO LLC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
URGAN STRONG CO LLC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
									54.94		
16 008 06 032	2465	TERRACE TRL	30035								
URBAN STRONG CO LLC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
URBAN STRONG CO LLC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
									54.94		
16 009 01 005	4801	SNAPFINGER WOODS DR									
2717 SHELL BARK ROAD LLC	2024		F	137,234.80	0.00	0.00	0.00	0.00	137,234.80	03/24/2025	
2717 SHELL BARK ROAD LLC	2024		S	162,234.80	0.00	0.00	0.00	0.00	162,234.80	03/24/2025	
									299,469.60		
16 009 01 006	2717	SHELL BARK RD	30035								
BENCHMARK COMMUNITIES LI	2017	1985-0260	F	69.85	41.60	2.29	0.00	0.00	113.74	10/02/2017	DO
BENCHMARK COMMUNITIES LI	2017	1985-0260	S	69.85	41.60	2.29	20.50	20.00	154.24	11/15/2017	DO
BENCHMARK COMMUNITIES LI	2018	2124-0120	F	69.75	36.31	2.29	0.00	0.00	108.35	10/01/2018	
BENCHMARK COMMUNITIES LI	2018	2124-0120	S	69.75	36.31	2.29	20.50	20.00	148.85	11/15/2018	
BENCHMARK COMMUNITIES LI	2019	2255-0194	F	69.65	30.35	2.28	0.00	0.00	102.28	09/30/2019	
BENCHMARK COMMUNITIES LI	2019	2255-0194	S	69.65	30.35	2.28	20.50	215.02	337.80	11/15/2019	
BENCHMARK COMMUNITIES LI	2020	2371-0050	F	69.65	24.95	2.28	0.00	0.00	96.88	09/30/2020	
BENCHMARK COMMUNITIES LI	2020	2371-0050	S	69.65	24.95	2.28	18.00	434.39	549.27	11/16/2020	
BENCHMARK COMMUNITIES LI	2021	2470-0533	F	69.65	20.58	2.28	0.00	0.00	92.51	09/30/2021	
BENCHMARK COMMUNITIES LI	2021	2470-0533	S	69.65	20.58	2.28	18.00	655.62	766.13	11/15/2021	
BENCHMARK COMMUNITIES LI	2022		F	69.65	16.23	2.28	0.00	0.00	88.16	09/30/2022	
BENCHMARK COMMUNITIES LI	2022		S	69.65	16.23	2.28	18.00	20.00	126.16	11/15/2022	
BENCHMARK COMMUNITIES LI	2023		F	93.54	12.31	2.28	0.00	0.00	108.13	10/02/2023	
BENCHMARK COMMUNITIES LI	2023		S	93.54	12.31	2.28	18.00	20.00	146.13	11/15/2023	
BENCHMARK COMMUNITIES LI	2024	2817-0285	F	99.44	1.75	2.27	0.00	0.00	103.46	09/30/2024	
BENCHMARK COMMUNITIES LI	2024	2817-0285	S	99.44	1.75	2.27	18.00	20.00	141.46	11/15/2024	
									3,183.55		
16 009 01 011	2880	SHELL BARK RD	30035								
AGAPES SAFE HAVEN INC	2023		S	5.43	0.72	0.19	0.00	0.00	6.34	11/15/2023	
									6.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 01 012	2939 MILLER RD 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SHAW DEKALB PROPERTIES I	2024	2817-0286	F	152,940.35	2,676.46	7,647.02	0.00	0.00	163,263.83	09/30/2024	
SHAW DEKALB PROPERTIES I	2024	2817-0286	S	152,940.35	2,676.46	7,647.02	28.00	20.00	163,311.83	11/15/2024	
GRAND TOTAL DUE									326,575.66		
16 009 01 017	5005 SNAPPFINGER WOODS DR			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ZAINA PROPERTIES LLC	2023	2679-0109	F	7,901.46	289.67	395.07	0.00	0.00	8,586.20	11/25/2024	NS
ZAINA PROPERTIES LLC	2023	2679-0109	S	7,901.46	289.67	395.07	0.00	0.00	8,586.20	11/25/2024	NS
ZAINA PROPERTIES LLC	2024		F	26,059.48	456.04	1,235.20	0.00	0.00	27,750.72	09/30/2024	
ZAINA PROPERTIES LLC	2024		S	26,059.48	456.04	1,235.20	0.00	0.00	27,750.72	11/15/2024	
GRAND TOTAL DUE									72,673.84		
16 009 02 002	26 QUAIL RUN A 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DURDEN ANTOINE	2024	2817-0287	S	478.84	8.38	23.21	15.12	10.80	536.35	11/15/2024	
GRAND TOTAL DUE									536.35		
16 009 02 004	27 QUAIL RUN 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CATALINA 1 LLC	2022		F	918.77	209.36	45.34	0.00	0.00	1,173.47	02/15/2023	
CATALINA 1 LLC	2022		S	918.77	209.36	45.34	0.00	0.00	1,173.47	02/15/2023	
BROOKS BOYD	2023		F	1,010.15	132.97	49.31	0.00	0.00	1,192.43	10/02/2023	
BROOKS BOYD	2023		S	1,010.15	132.97	49.31	28.00	20.00	1,240.43	11/15/2023	
BROOKS BOYD	2024	2817-0288	F	1,363.92	23.87	66.85	0.00	0.00	1,454.64	09/30/2024	
BROOKS BOYD	2024	2817-0288	S	1,363.92	23.87	66.85	28.00	20.00	1,502.64	11/15/2024	
GRAND TOTAL DUE									7,737.08		
16 009 02 005	28 QUAIL RUN 30035 4111			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BURNEY ROSE	2024	2817-0289	F	1,179.55	20.64	57.63	0.00	0.00	1,257.82	09/30/2024	
BURNEY ROSE	2024	2817-0289	S	1,179.55	20.64	57.63	28.00	20.00	1,305.82	11/15/2024	
GRAND TOTAL DUE									2,563.64		
16 009 02 008	30 A QUAIL RUN A 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
30A QUAIL RUN LLC	2024	2817-0290	F	886.83	15.52	42.99	0.00	0.00	945.34	09/30/2024	
30A QUAIL RUN LLC	2024	2817-0290	S	886.83	15.52	42.99	28.00	20.00	993.34	11/15/2024	
GRAND TOTAL DUE									1,938.68		
16 009 02 011	36 QUAIL RUN 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HORIZON TRUST COMPANY	2024	2817-0291	F	1,456.54	25.49	71.48	0.00	0.00	1,553.51	09/30/2024	
HORIZON TRUST COMPANY	2024	2817-0291	S	1,456.54	25.49	71.48	28.00	20.00	1,601.51	11/15/2024	
GRAND TOTAL DUE									3,155.02		
16 009 02 016	31 QUAIL RUN 30035 4111			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
STORY MARCUS	2023		F	1,008.41	132.74	49.22	0.00	0.00	1,190.37	10/02/2023	
STORY MARCUS	2023		S	1,008.41	132.74	49.22	28.00	20.00	1,238.37	11/15/2023	
STORY MARCUS	2024	2817-0292	F	1,362.18	23.84	66.76	0.00	0.00	1,452.78	09/30/2024	
STORY MARCUS	2024	2817-0292	S	1,362.18	23.84	66.76	28.00	20.00	1,500.78	11/15/2024	
GRAND TOTAL DUE									5,382.30		
16 009 02 017	25 QUAIL RUN 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CHENAULT HAKIM	2024	2817-0293	H1F F	753.93	13.19	36.35	0.00	0.00	803.47	09/30/2024	
CHENAULT HAKIM	2024	2817-0293	H1F S	753.93	13.19	36.35	28.00	20.00	851.47	11/15/2024	
GRAND TOTAL DUE									1,654.94		
16 009 02 018	24 QUAIL RUN 30035 4111			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FINDLEY CHRISTINE	2024	2817-0294	H1F F	385.76	6.75	18.40	0.00	0.00	410.91	09/30/2024	
FINDLEY CHRISTINE	2024	2817-0294	H1F S	583.86	10.22	27.84	28.00	20.00	669.92	11/15/2024	
GRAND TOTAL DUE									1,080.83		
16 009 02 019	23 QUAIL RUN 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CRUZ STEPHEN HIS ESTATE	2024	2817-0295	F	1,454.79	25.46	71.39	0.00	0.00	1,551.64	09/30/2024	
CRUZ STEPHEN HIS ESTATE	2024	2817-0295	S	1,454.79	25.46	71.39	28.00	20.00	1,599.64	11/15/2024	
GRAND TOTAL DUE									3,151.28		
16 009 02 021	21 QUAIL RUN 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ASTRIN STEVE	2024		F	258.64	0.00	0.00	0.00	0.00	258.64	03/24/2025	
ASTRIN STEVE	2024		S	258.64	0.00	0.00	0.00	0.00	258.64	03/24/2025	
GRAND TOTAL DUE									517.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 022											
20 QUAIL RUN 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BOYD AND BOYD INVESETMEN	2024			81.33	1.42	4.00	0.00	0.00	86.75	09/30/2024	
BOYD AND BOYD INVESETMEN	2024			1,733.54	30.33	85.33	28.00	20.00	1,897.20	11/15/2024	
GRAND TOTAL DUE									1,983.95		
16 009 02 027											
18 A QUAIL RUN A 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BROOKS BOYD	2024			886.83	15.52	42.99	0.00	0.00	945.34	09/30/2024	
BROOKS BOYD	2024			886.83	15.52	42.99	0.00	0.00	945.34	11/15/2024	
GRAND TOTAL DUE									1,890.68		
16 009 02 029											
15 QUAIL RUN 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
WILSON IVORY MICHAEL	2023			183.91	22.60	9.20	0.00	0.00	215.71	02/03/2024	
WILSON IVORY MICHAEL	2023			183.91	22.60	9.20	28.00	389.90	633.61	02/03/2024	
WILSON IVORY MICHAEL	2024			212.68	3.72	9.28	0.00	0.00	225.68	09/30/2024	
WILSON IVORY MICHAEL	2024			212.68	3.72	9.28	0.00	0.00	225.68	11/15/2024	
GRAND TOTAL DUE									1,300.68		
16 009 02 030											
14 A QUAIL RUN A 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BAGBY M KEITH	2020			12.02	4.31	0.00	0.00	0.00	16.33	09/30/2020	
BAGBY M KEITH	2020			12.02	4.31	0.00	0.00	0.00	16.33	11/16/2020	
BAGBY M KEITH	2021			12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
BAGBY M KEITH	2021			12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
BAGBY M KEITH	2022			47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
BAGBY M KEITH	2022			47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
BAGBY M KEITH	2023			242.95	31.98	10.95	0.00	0.00	285.88	10/02/2023	
BAGBY M KEITH	2023			242.95	31.98	10.95	28.00	20.00	333.88	11/15/2023	
BAGBY M KEITH	2024			245.45	4.29	10.92	0.00	0.00	260.66	09/30/2024	
BAGBY M KEITH	2024			245.45	4.29	10.92	28.00	20.00	308.66	11/15/2024	
GRAND TOTAL DUE									1,410.54		
16 009 02 031											
14 B QUAIL RUN B 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
JOHNSON KENNETH A	2019			12.88	5.61	0.04	0.00	0.00	18.53	01/28/2020	
JOHNSON KENNETH A	2019			12.88	5.61	0.04	0.00	0.00	18.53	01/28/2020	
JOHNSON KENNETH A	2020			12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JOHNSON KENNETH A	2020			12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JOHNSON KENNETH A	2021			12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
JOHNSON KENNETH A	2021			12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
JOHNSON KENNETH A	2022			47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
JOHNSON KENNETH A	2022			47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
JOHNSON KENNETH A	2023			242.95	31.98	10.95	0.00	0.00	285.88	10/02/2023	
JOHNSON KENNETH A	2023			242.95	31.98	10.95	28.00	20.00	333.88	11/15/2023	
JOHNSON KENNETH A	2024			245.45	4.29	10.92	0.00	0.00	260.66	09/30/2024	
JOHNSON KENNETH A	2024			245.45	4.29	10.92	28.00	20.00	308.66	11/15/2024	
GRAND TOTAL DUE									1,449.98		
16 009 02 032											
13 QUAIL RUN 30035 4104				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
OMOLARA TAMIKA	2019			12.88	5.61	0.04	0.00	0.00	18.53	01/28/2020	
OMOLARA TAMIKA	2019			12.88	5.61	0.04	0.00	0.00	18.53	01/28/2020	
OMOLARA TAMIKA	2020			12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
OMOLARA TAMIKA	2020			12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
OMOLARA TAMIKA	2021			12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
OMOLARA TAMIKA	2021			12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
OMOLARA TAMIKA	2022			47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
OMOLARA TAMIKA	2022			47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
OMOLARA TAMIKA	2023			242.95	31.98	10.95	0.00	0.00	285.88	10/02/2023	
OMOLARA TAMIKA	2023			242.95	31.98	10.95	28.00	20.00	333.88	11/15/2023	
OMOLARA TAMIKA	2024			245.45	4.29	10.92	0.00	0.00	260.66	09/30/2024	
OMOLARA TAMIKA	2024			245.45	4.29	10.92	28.00	20.00	308.66	11/15/2024	
GRAND TOTAL DUE									1,449.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 034 11 QUAIL RUN 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JK HOLDING LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JK HOLDING LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JK HOLDING LLC	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
JK HOLDING LLC	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
JK HOLDING LLC	2022		F	47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
JK HOLDING LLC	2022		S	47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
JK HOLDING LLC	2023		F	242.95	31.98	10.95	0.00	0.00	285.88	10/02/2023	
JK HOLDING LLC	2023		S	242.95	31.98	10.95	28.00	20.00	333.88	11/15/2023	
JK HOLDING LLC	2024	2817-0300	F	245.45	4.29	10.92	0.00	0.00	260.66	09/30/2024	
JK HOLDING LLC	2024	2817-0300	S	245.45	4.29	10.92	28.00	20.00	308.66	11/15/2024	
GRAND TOTAL DUE									1,412.92		
16 009 02 036 8 B QUAIL RUN B 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROOKS BOYD	2024	2817-0301	F	886.83	15.52	42.99	0.00	0.00	945.34	09/30/2024	
BROOKS BOYD	2024	2817-0301	S	886.83	15.52	42.99	28.00	20.00	993.34	11/15/2024	
GRAND TOTAL DUE									1,938.68		
16 009 02 037 9 QUAIL RUN 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CATALINA 1 LLC	2024	2817-0322	F	1,453.05	25.43	71.30	0.00	0.00	1,549.78	09/30/2024	
CATALINA 1 LLC	2024	2817-0322	S	1,453.05	25.43	71.30	28.00	20.00	1,597.78	11/15/2024	
GRAND TOTAL DUE									3,147.56		
16 009 02 039 7 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN JOSEPH EMERSON	2023		F	988.54	130.12	48.25	0.00	0.00	1,166.91	10/02/2023	
BROWN JOSEPH EMERSON	2023		S	1,008.41	132.74	49.22	0.00	0.00	1,190.37	11/15/2023	
BROWN JOSEPH EMERSON	2024	2817-0323	F	1,362.18	23.84	66.76	0.00	0.00	1,452.78	09/30/2024	
BROWN JOSEPH EMERSON	2024	2817-0323	S	1,362.18	23.84	66.76	28.00	20.00	1,500.78	11/15/2024	
GRAND TOTAL DUE									5,310.84		
16 009 02 042 5 QUAIL RUN 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER WILLIAM	2023		H4F F	25.54	3.36	0.08	0.00	0.00	28.98	10/02/2023	
CARTER WILLIAM	2023		H4F S	25.54	3.36	0.08	18.00	20.00	66.98	11/15/2023	
CARTER WILLIAM	2024	2817-0324	H4F F	61.80	1.08	1.74	0.00	0.00	64.62	09/30/2024	
CARTER WILLIAM	2024	2817-0324	H4F S	61.80	1.08	1.74	18.00	20.00	102.62	11/15/2024	
GRAND TOTAL DUE									263.20		
16 009 02 043 4 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AFIME ENTERPRISE LLC	2024		F	1,171.52	20.51	57.42	0.00	0.00	1,249.45	09/30/2024	
AFIME ENTERPRISE LLC	2024		S	1,362.18	23.84	66.76	0.00	0.00	1,452.78	11/15/2024	
GRAND TOTAL DUE									2,702.23		
16 009 02 047 1 QUAIL RUN A 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CUCCI WALDRON NATALIE FF	2024	2817-0325	H1F F	429.99	7.52	20.15	0.00	0.00	457.66	09/30/2024	
CUCCI WALDRON NATALIE FF	2024	2817-0325	H1F S	429.99	7.52	20.15	28.00	20.00	505.66	11/15/2024	
GRAND TOTAL DUE									963.32		
16 009 02 048 1 B QUAIL RUN B 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOR INFINITY INVESTMENTS	2023		F	744.79	98.04	36.04	0.00	0.00	878.87	10/02/2023	
DOR INFINITY INVESTMENTS	2023		S	744.79	98.04	36.04	28.00	20.00	926.87	11/15/2023	
DOR INFINITY INVESTMENTS	2024	2817-0326	F	886.83	15.52	42.99	0.00	0.00	945.34	09/30/2024	
DOR INFINITY INVESTMENTS	2024	2817-0326	S	886.83	15.52	42.99	28.00	20.00	993.34	11/15/2024	
GRAND TOTAL DUE									3,744.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 001 2720 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONDOMINIUMS SYSTEMS	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
CONDOMINIUMS SYSTEMS	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
CONDOMINIUMS SYSTEMS	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
CONDOMINIUMS SYSTEMS	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
CONDOMINIUMS SYSTEMS	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
CONDOMINIUMS SYSTEMS	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
CONDOMINIUMS SYSTEMS	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
CONDOMINIUMS SYSTEMS	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
CONDOMINIUMS SYSTEMS	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
CONDOMINIUMS SYSTEMS	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
CONDOMINIUMS SYSTEMS	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
CONDOMINIUMS SYSTEMS	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
CONDOMINIUMS SYSTEMS	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
CONDOMINIUMS SYSTEMS	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
CONDOMINIUMS SYSTEMS	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
CONDOMINIUMS SYSTEMS	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 009 03 002 2724 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAKESIDE OF DEKALB INC	2024		S	181.68	1.59	8.58	0.00	0.00	191.85	02/17/2025	
GRAND TOTAL DUE									191.85		
16 009 03 003 2726 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RIVERS INVESTMENT SERVIC	2020	2371-0067	F	47.13	16.88	1.76	0.00	0.00	65.77	09/30/2020	
RIVERS INVESTMENT SERVIC	2020	2371-0067	S	47.13	16.88	1.76	18.00	20.00	103.77	11/16/2020	
RIVERS INVESTMENT SERVIC	2021	2470-0545	F	47.11	13.93	1.76	0.00	0.00	62.80	09/30/2021	
RIVERS INVESTMENT SERVIC	2021	2470-0545	S	47.11	13.93	1.76	18.00	75.00	155.80	11/15/2021	
RIVERS INVESTMENT SERVIC	2022		F	47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
RIVERS INVESTMENT SERVIC	2022		S	47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
RIVERS INVESTMENT SERVIC	2023		F	59.04	7.26	1.75	0.00	0.00	68.05	02/03/2024	
RIVERS INVESTMENT SERVIC	2023		S	59.04	7.26	1.75	18.00	20.00	106.05	02/03/2024	
RIVERS INVESTMENT SERVIC	2024	2817-0327	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
RIVERS INVESTMENT SERVIC	2024	2817-0327	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									887.50		
16 009 03 004 2726 SHELL BARK RD A 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KERBO SCHARA	2017	1985-0276	F	132.81	79.11	6.04	0.00	0.00	217.96	10/02/2017	DO
KERBO SCHARA	2017	1985-0276	S	132.81	79.11	6.04	30.50	382.36	630.82	11/15/2017	DO
KERBO SCHARA	2018	2124-0135	F	136.05	70.83	6.20	0.00	0.00	213.08	10/01/2018	
KERBO SCHARA	2018	2124-0135	S	136.05	70.83	6.20	30.50	20.00	263.58	11/15/2018	
KERBO SCHARA	2019	2255-0204	F	135.76	59.15	6.19	0.00	0.00	201.10	09/30/2019	
KERBO SCHARA	2019	2255-0204	S	135.76	59.15	6.19	30.50	525.35	756.95	11/15/2019	
KERBO SCHARA	2020	2448-0013	F	47.13	16.88	1.76	0.00	0.00	65.77	01/03/2021	
KERBO SCHARA	2020	2448-0013	S	47.13	16.88	1.76	18.00	20.00	103.77	01/03/2021	
KERBO SCHARA	2021	2448-0014	F	47.11	13.93	1.76	0.00	0.00	62.80	09/30/2021	
KERBO SCHARA	2021	2448-0014	S	47.11	13.93	1.76	18.00	75.00	155.80	11/15/2021	
KERBO SCHARA	2022		F	47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
KERBO SCHARA	2022		S	47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
KERBO SCHARA	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
KERBO SCHARA	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
KERBO SCHARA	2024	2817-0328	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
KERBO SCHARA	2024	2817-0328	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									3,172.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 006	2730	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	5.26	0.97	0.26	0.00	0.00	6.49	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	5.26	0.97	0.26	18.00	75.00	99.49	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
LAKESIDE OF DEKALB INC	2024	2817-0329	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
LAKESIDE OF DEKALB INC	2024	2817-0329	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									448.66		
16 009 03 007	2732	SHELL BARK RD 30035									
CALHOUN MATTHEWS EVONNE	2024	2817-0330	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
CALHOUN MATTHEWS EVONNE	2024	2817-0330	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									167.56		
16 009 03 008	2734	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	5.26	0.97	0.26	0.00	0.00	6.49	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	5.26	0.97	0.26	18.00	75.00	99.49	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
LAKESIDE OF DEKALB INC	2024	2817-0331	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
LAKESIDE OF DEKALB INC	2024	2817-0331	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									448.66		
16 009 03 009	2736	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	559.16	102.96	27.96	0.00	0.00	690.08	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	559.16	102.96	27.96	28.00	130.00	848.08	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	412.27	50.66	19.93	0.00	0.00	482.86	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	89.37	35.16	28.00	20.00	899.80	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	638.66	5.59	30.58	0.00	0.00	674.83	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	638.66	5.59	30.58	0.00	0.00	674.83	02/17/2025	
GRAND TOTAL DUE									4,270.48		
16 009 03 011	2740	SHELL BARK RD 30035									
MATHEWS E VICTORIA	2023		F	727.27	95.73	35.16	0.00	0.00	858.16	10/02/2023	
MATHEWS E VICTORIA	2023		S	727.27	95.73	35.16	28.00	20.00	906.16	11/15/2023	
MATHEWS E VICTORIA	2024	2817-0332	F	728.66	12.75	35.08	0.00	0.00	776.49	09/30/2024	
MATHEWS E VICTORIA	2024	2817-0332	S	728.66	12.75	35.08	28.00	20.00	824.49	11/15/2024	
GRAND TOTAL DUE									3,365.30		
16 009 03 012	2742	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2024		S	205.27	1.80	9.71	0.00	0.00	216.78	02/17/2025	
GRAND TOTAL DUE									216.78		
16 009 03 015	2746	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	4.39	0.81	0.22	0.00	0.00	5.42	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	4.39	0.81	0.22	0.00	0.00	5.42	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	252.05	46.41	12.27	0.00	0.00	310.73	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	450.02	82.86	21.90	28.00	20.00	602.78	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	461.02	56.65	21.85	0.00	0.00	539.52	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	461.02	56.65	21.85	28.00	20.00	587.52	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	463.03	4.06	21.80	0.00	0.00	488.89	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	463.03	4.06	21.80	0.00	0.00	488.89	02/17/2025	
GRAND TOTAL DUE									3,029.17		
16 009 03 017	2748	SHELL BARK RD 30035									
SHELL BARK LLC	2023		F	511.82	67.37	24.39	0.00	0.00	603.58	10/02/2023	
SHELL BARK LLC	2023		S	511.82	67.37	24.39	0.00	0.00	603.58	11/15/2023	
SHELL BARK LLC	2024		F	394.87	6.91	18.39	0.00	0.00	420.17	01/15/2025	
SHELL BARK LLC	2024		S	394.87	6.91	18.39	0.00	0.00	420.17	01/15/2025	
GRAND TOTAL DUE									2,047.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 018	2750 SHELL BARK RD 30035										
TAYLOR MARY J	2024		F	422.04	0.00	0.00	0.00	0.00	422.04	03/24/2025	
TAYLOR MARY J	2024		S	422.04	0.00	0.00	0.00	0.00	422.04	03/24/2025	
GRAND TOTAL DUE									844.08		
16 009 03 020	2754 SHELL BARK RD 30035										
E AND E DEVELOPMENT	2017	1985-0279	F	141.63	84.36	6.48	0.00	0.00	232.47	10/02/2017	DO
E AND E DEVELOPMENT	2017	1985-0279	S	141.63	84.36	6.48	30.50	463.71	726.68	11/15/2017	DO
E AND E DEVELOPMENT	2018	2124-0140	F	145.73	75.87	6.69	0.00	0.00	228.29	10/01/2018	DO
E AND E DEVELOPMENT	2018	2124-0140	S	145.73	75.87	6.69	30.50	58.98	317.77	11/15/2018	DO
E AND E DEVELOPMENT	2019	2255-0207	F	145.43	63.36	6.67	0.00	0.00	215.46	09/30/2019	
E AND E DEVELOPMENT	2019	2255-0207	S	145.43	63.36	6.67	30.50	58.98	304.94	11/15/2019	
E AND E DEVELOPMENT	2020	2371-0071	F	109.44	39.20	4.87	0.00	0.00	153.51	09/30/2020	
E AND E DEVELOPMENT	2020	2371-0071	S	109.44	39.20	4.87	28.00	566.39	747.90	11/16/2020	
E AND E DEVELOPMENT	2021	2448-0015	F	414.03	122.39	20.10	0.00	0.00	556.52	09/30/2021	
E AND E DEVELOPMENT	2021	2448-0015	S	414.03	122.39	20.10	28.00	20.00	604.52	11/15/2021	
E AND E DEVELOPMENT	2022		F	550.97	128.43	26.95	0.00	0.00	706.35	09/30/2022	
E AND E DEVELOPMENT	2022		S	550.97	128.43	26.95	28.00	20.00	754.35	11/15/2022	
E AND E DEVELOPMENT	2023	2685-0028	F	465.40	61.26	22.07	0.00	0.00	548.73	10/02/2023	
E AND E DEVELOPMENT	2023	2685-0028	S	465.40	61.26	22.07	28.00	113.98	690.71	11/15/2023	
E AND E DEVELOPMENT	2024		F	905.17	15.84	43.91	0.00	0.00	964.92	09/30/2024	
E AND E DEVELOPMENT	2024		S	905.17	15.84	43.91	0.00	0.00	964.92	11/15/2024	
GRAND TOTAL DUE									8,718.04		
16 009 03 021	2754 SHELL BARK RD A 3003										
FERGUSON CLIFFORD	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
FERGUSON CLIFFORD	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
GREEN JUSTIN FENDELL	2024		F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
GREEN JUSTIN FENDELL	2024		S	61.95	1.08	1.75	0.00	0.00	64.78	11/15/2024	
GRAND TOTAL DUE									304.68		
16 009 03 023	2766 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	37.19	14.41	0.00	0.00	354.29	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	61.28	23.73	28.00	20.00	631.70	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
GRAND TOTAL DUE									3,767.95		
16 009 03 024	2768 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	116.22	21.40	5.81	0.00	0.00	143.43	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	366.92	67.56	18.35	28.00	556.54	1,037.37	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	515.32	63.32	24.57	0.00	0.00	603.21	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	515.32	63.32	24.57	28.00	20.00	651.21	02/03/2024	
GRIER VANESSA	2024	2817-0333	F	517.20	9.05	24.51	0.00	0.00	550.76	09/30/2024	
GRIER VANESSA	2024	2817-0333	S	517.20	9.05	24.51	28.00	20.00	598.76	11/15/2024	
GRAND TOTAL DUE									3,584.74		
16 009 03 025	2770 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	37.19	14.41	0.00	0.00	354.29	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	61.28	23.73	28.00	20.00	631.70	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	728.66	6.38	35.08	0.00	0.00	770.12	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	728.66	6.38	35.08	0.00	0.00	770.12	02/17/2025	
GRAND TOTAL DUE									4,250.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 032											
2762 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	224.69	41.37	11.23	0.00	0.00	277.29	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	370.44	68.21	18.52	0.00	0.00	457.17	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	499.56	61.39	23.78	0.00	0.00	584.73	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	499.56	61.39	23.78	28.00	20.00	632.73	02/03/2024	
LAKESIDE OF DEKALB INC	2024	2817-0334	F	501.47	8.77	23.72	0.00	0.00	533.96	09/30/2024	
LAKESIDE OF DEKALB INC	2024	2817-0334	S	501.47	8.77	23.72	28.00	20.00	581.96	11/15/2024	
GRAND TOTAL DUE									3,067.84		
16 009 03 034											
2778 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2021		F	320.40	59.00	16.02	0.00	0.00	395.42	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	320.40	59.00	16.02	0.00	0.00	395.42	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	405.55	74.67	20.28	0.00	0.00	500.50	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	405.55	74.67	20.28	0.00	0.00	500.50	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	226.44	27.83	10.79	0.00	0.00	265.06	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	507.44	62.36	24.17	28.00	20.00	641.97	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	638.66	5.59	30.58	0.00	0.00	674.83	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	638.66	5.59	30.58	0.00	0.00	674.83	02/17/2025	
GRAND TOTAL DUE									4,048.53		
16 009 03 035											
2780 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	401.04	93.47	19.71	0.00	0.00	514.22	09/30/2022	
LAKESIDE OF DEKALB INC	2022		S	703.70	164.03	34.59	28.00	20.00	950.32	11/15/2022	
LAKESIDE OF DEKALB INC	2023		F	293.17	36.02	14.08	0.00	0.00	343.27	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	608.17	74.73	29.21	28.00	20.00	760.11	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	1,100.03	9.63	53.65	0.00	0.00	1,163.31	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	1,100.03	9.63	53.65	0.00	0.00	1,163.31	02/17/2025	
GRAND TOTAL DUE									4,894.54		
16 009 03 036											
2782 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2023		F	727.27	89.37	35.16	0.00	0.00	851.80	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	89.37	35.16	0.00	0.00	851.80	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	728.66	6.38	35.08	0.00	0.00	770.12	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	728.66	6.38	35.08	0.00	0.00	770.12	02/17/2025	
GRAND TOTAL DUE									3,243.84		
16 009 03 037											
2784 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	164.87	30.36	8.10	0.00	0.00	203.33	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	487.77	89.81	23.79	28.00	20.00	649.37	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	186.69	22.94	8.89	0.00	0.00	218.52	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	61.28	23.73	28.00	20.00	631.70	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
GRAND TOTAL DUE									2,760.24		
16 009 03 041											
2792 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JONES TENAYA	2023		F	619.55	81.55	29.78	0.00	0.00	730.88	10/02/2023	
JONES TENAYA	2023		S	619.55	81.55	29.78	28.00	20.00	778.88	11/15/2023	
JONES TENAYA	2024	2817-0335	F	1,114.88	19.51	54.39	0.00	0.00	1,188.78	09/30/2024	
JONES TENAYA	2024	2817-0335	S	1,114.88	19.51	54.39	28.00	20.00	1,236.78	11/15/2024	
GRAND TOTAL DUE									3,935.32		
16 009 03 045											
2798 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JONES ANTONIO	2023		F	614.29	80.86	29.51	0.00	0.00	724.66	10/02/2023	
JONES ANTONIO	2023		S	614.29	80.86	29.51	0.00	0.00	724.66	11/15/2023	
JONES ANTONIO	2024	2817-0336	F	1,108.77	19.40	54.09	0.00	0.00	1,182.26	09/30/2024	
JONES ANTONIO	2024	2817-0336	S	1,108.77	19.40	54.09	28.00	20.00	1,230.26	11/15/2024	
GRAND TOTAL DUE									3,861.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 009 03 048	2804	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	56.89	15.45	0.00	0.00	381.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	71.76	19.49	0.00	0.00	481.00	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	176.69	21.71	8.41	0.00	0.00	206.81	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	61.28	23.73	28.00	20.00	631.70	02/03/2024	
LAKESIDE OF DEKALB INC	2024		F	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
LAKESIDE OF DEKALB INC	2024		S	500.60	4.38	23.68	0.00	0.00	528.66	02/17/2025	
GRAND TOTAL DUE									3,620.47		
16 009 03 049	2806	SHELL BARK RD 30035									
AUSTIN PAMALA	2024	2817-0337	F	13.55	0.24	0.65	0.00	0.00	14.44	09/30/2024	
AUSTIN PAMALA	2024	2817-0337	S	594.97	10.41	28.40	28.00	20.00	681.78	11/15/2024	
GRAND TOTAL DUE									696.22		
16 009 03 050	2806	SHELL BARK RD A 3003									
404 PROPERTIES LLC	2021	2470-0547	F	47.11	13.93	1.76	0.00	0.00	62.80	09/30/2021	
404 PROPERTIES LLC	2021	2470-0547	S	47.11	13.93	1.76	18.00	75.00	155.80	11/15/2021	
404 PROPERTIES LLC	2022		F	47.11	10.98	1.76	0.00	0.00	59.85	01/16/2023	
404 PROPERTIES LLC	2022		S	47.11	10.98	1.76	0.00	0.00	59.85	01/16/2023	
CLARKE CHRISTOPHER	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
CLARKE CHRISTOPHER	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
CLARKE CHRISTOPHER	2024	2817-0338	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
CLARKE CHRISTOPHER	2024	2817-0338	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									680.98		
16 009 03 051	2808	SHELL BARK RD 30035									
AUSTIN PAMALA	2024	2817-0339	F	11.27	0.20	0.53	0.00	0.00	12.00	09/30/2024	
AUSTIN PAMALA	2024	2817-0339	S	498.85	8.73	23.59	28.00	20.00	579.17	11/15/2024	
GRAND TOTAL DUE									591.17		
16 009 03 058	2820	SHELL BARK RD 30035									
ZHANG YONGCHUN	2024		F	510.30	4.47	25.52	0.00	0.00	540.29	02/17/2025	
ZHANG YONGCHUN	2024		S	510.30	4.47	25.52	0.00	0.00	540.29	02/17/2025	
GRAND TOTAL DUE									1,080.58		
16 009 03 059	2822	SHELL BARK RD 30035									
COOKS KAREEM	2017	1985-0282	F	282.06	168.00	13.51	0.00	0.00	463.57	10/02/2017	DO
COOKS KAREEM	2017	1985-0282	S	282.06	168.00	13.51	30.50	20.00	514.07	11/15/2017	DO
COOKS KAREEM	2018	2124-0145	F	287.02	149.43	13.76	0.00	0.00	450.21	10/01/2018	DO
COOKS KAREEM	2018	2124-0145	S	287.02	149.43	13.76	30.50	58.98	539.69	11/15/2018	DO
COOKS KAREEM	2019	2255-0213	F	286.71	124.90	13.74	0.00	0.00	425.35	09/30/2019	
COOKS KAREEM	2019	2255-0213	S	286.71	124.90	13.74	30.50	58.98	514.83	11/15/2019	
COOKS KAREEM	2020	2371-0087	F	294.61	105.51	14.14	0.00	0.00	414.26	09/30/2020	
COOKS KAREEM	2020	2371-0087	S	294.61	105.51	14.14	28.00	20.00	462.26	11/16/2020	
COOKS KAREEM	2021	2448-0017	F	557.95	164.94	27.30	0.00	0.00	750.19	09/30/2021	
COOKS KAREEM	2021	2448-0017	S	557.95	164.94	27.30	28.00	20.00	798.19	11/15/2021	
COOKS KAREEM	2022		F	837.96	195.32	41.30	0.00	0.00	1,074.58	09/30/2022	
COOKS KAREEM	2022		S	837.96	195.32	41.30	28.00	20.00	1,122.58	11/15/2022	
COOKS KAREEM	2023	2679-0110	F	742.41	97.72	35.93	0.00	0.00	876.06	10/02/2023	
COOKS KAREEM	2023	2679-0110	S	742.41	97.72	35.93	28.00	113.98	1,018.04	11/15/2023	
COOKS KAREEM	2024		F	1,263.64	22.11	61.84	0.00	0.00	1,347.59	09/30/2024	
COOKS KAREEM	2024		S	1,263.64	22.11	61.84	0.00	0.00	1,347.59	11/15/2024	
GRAND TOTAL DUE									12,119.06		
16 009 03 061	2826	SHELL BARK RD 30035									
KUKOYI PAMALA	2023		S	929.58	122.36	45.28	28.00	20.00	1,145.22	11/15/2023	
KUKOYI PAMALA	2024	2817-0340	F	20.94	0.37	1.02	0.00	0.00	22.33	09/30/2024	
KUKOYI PAMALA	2024	2817-0340	S	905.17	15.84	43.91	28.00	20.00	1,012.92	11/15/2024	
GRAND TOTAL DUE									2,180.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 009 03 065	2832 SHELL BARK RD 30035										
FORBES DAMON	2017		1985-0287	282.94	168.53	13.55	0.00	0.00	465.02	10/02/2017	
FORBES DAMON	2017		1985-0287	282.94	168.53	13.55	30.50	20.00	515.52	11/15/2017	
FORBES DAMON	2018		2124-0150	156.29	81.37	7.21	0.00	0.00	244.87	10/01/2018	
FORBES DAMON	2018		2124-0150	156.29	81.37	7.21	30.50	20.00	295.37	11/15/2018	
FORBES DAMON	2019		2255-0217	155.95	67.94	7.20	0.00	0.00	231.09	09/30/2019	
FORBES DAMON	2019		2255-0217	155.95	67.94	7.20	30.50	113.98	375.57	11/15/2019	
FORBES DAMON	2020			18.20	6.52	0.84	0.00	0.00	25.56	01/25/2021	
404 PROPERTIES LLC	2021			51.59	15.25	1.98	0.00	0.00	68.82	09/30/2021	
404 PROPERTIES LLC	2021			51.59	15.25	1.98	0.00	0.00	68.82	11/15/2021	
KUKOYI PAMALA RACHELLE	2023			619.55	81.55	29.78	28.00	20.00	778.88	11/15/2023	
KUKOYI PAMALA RACHELLE	2024			1,114.88	19.51	54.39	0.00	0.00	1,188.78	09/30/2024	
KUKOYI PAMALA RACHELLE	2024			1,114.88	19.51	54.39	0.00	0.00	1,188.78	11/15/2024	
									5,447.08		
16 009 03 068	2838 SHELL BARK RD 30035										
FORBES DAMON	2017		1985-0288	282.94	168.53	13.55	0.00	0.00	465.02	10/02/2017	
FORBES DAMON	2017		1985-0288	282.94	168.53	13.55	30.50	20.00	515.52	11/15/2017	
FORBES DAMON	2018		2124-0151	156.29	81.37	7.21	0.00	0.00	244.87	10/01/2018	
FORBES DAMON	2018		2124-0151	156.29	81.37	7.21	30.50	20.00	295.37	11/15/2018	
FORBES DAMON	2019		2255-0218	126.16	54.96	5.82	0.00	0.00	186.94	09/30/2019	
FORBES DAMON	2019		2255-0218	155.95	67.94	7.20	30.50	113.98	375.57	11/15/2019	
404 PROPERTIES LLC	2021			52.36	15.48	2.02	0.00	0.00	69.86	01/28/2022	
404 PROPERTIES LLC	2021			52.36	15.48	2.02	0.00	0.00	69.86	01/28/2022	
HAYNES JAMAL D	2022			47.11	9.50	1.76	0.00	0.00	58.37	05/14/2023	
HAYNES JAMAL D	2022			47.11	9.50	1.76	28.00	20.00	106.37	05/14/2023	
HAYNES JAMAL D	2023			59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
HAYNES JAMAL D	2023			59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
HAYNES JAMAL D	2024			61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
HAYNES JAMAL D	2024			61.95	1.08	1.75	0.00	0.00	64.78	11/15/2024	
									2,692.43		
16 009 03 069	2840 SHELL BARK RD 30035										
SMITH ZAC	2019		2255-0219	147.12	64.09	6.79	0.00	0.00	218.00	09/30/2019	
SMITH ZAC	2019		2255-0219	155.95	67.94	7.20	30.50	20.00	281.59	11/15/2019	
SMITH ZAC	2020		2371-0088	98.03	35.11	4.30	0.00	0.00	137.44	09/30/2020	
SMITH ZAC	2020		2371-0088	98.03	35.11	4.30	28.00	20.00	185.44	11/16/2020	
SMITH ZAC	2021		2448-0020	416.67	123.17	20.23	0.00	0.00	560.07	09/30/2021	
SMITH ZAC	2021		2448-0020	416.67	123.17	20.23	28.00	632.93	1,221.00	11/15/2021	
SMITH ZAC	2022			47.11	9.50	1.76	0.00	0.00	58.37	05/14/2023	
SMITH ZAC	2022			47.11	9.50	1.76	28.00	20.00	106.37	05/14/2023	
SMITH ZAC	2023			59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
SMITH ZAC	2023			59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
SMITH ZAC	2024		2817-0341	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
SMITH ZAC	2024		2817-0341	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
									3,110.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 075	2848	SHELL BARK RD	30035								
CGP MANAGEMENT AND ASSOC	2019		F	320.11	139.46	15.41	0.00	0.00	474.98	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019		S	320.11	139.46	15.41	0.00	0.00	474.98	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	F	47.13	16.88	1.76	0.00	0.00	65.77	01/03/2021	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	S	47.13	16.88	1.76	0.00	0.00	65.77	01/03/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	F	47.11	13.93	1.76	0.00	0.00	62.80	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	S	47.11	13.93	1.76	18.00	207.96	288.76	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	47.11	10.98	1.76	0.00	0.00	59.85	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	47.11	10.98	1.76	18.00	20.00	97.85	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	61.95	1.08	1.75	0.00	0.00	64.78	11/15/2024	
GRAND TOTAL DUE									1,895.44		
16 009 03 076	2850	SHELL BARK RD	30035								
SMITH JOSEPH	2022		F	58.53	13.65	2.33	0.00	0.00	74.51	09/30/2022	
SMITH JOSEPH	2022		S	58.53	13.65	2.33	18.00	20.00	112.51	11/15/2022	
SMITH JOSEPH	2023		F	59.04	7.77	1.75	0.00	0.00	68.56	10/02/2023	
SMITH JOSEPH	2023		S	59.04	7.77	1.75	18.00	20.00	106.56	11/15/2023	
SMITH JOSEPH	2024	2817-0342	F	61.95	1.08	1.75	0.00	0.00	64.78	09/30/2024	
SMITH JOSEPH	2024	2817-0342	S	61.95	1.08	1.75	18.00	20.00	102.78	11/15/2024	
GRAND TOTAL DUE									529.70		
16 009 04 032	4922	WALDEN LAKE	SQ 30035								
YOUNGE MICHAELA	2024	2817-0343	H1F F	832.00	14.56	40.25	0.00	0.00	886.81	09/30/2024	
YOUNGE MICHAELA	2024	2817-0343	H1F S	832.00	14.56	40.25	28.00	20.00	934.81	11/15/2024	
GRAND TOTAL DUE									1,821.62		
16 009 04 041	4913	WALDEN LAKE	SQ 30035								
AZURIN DANIEL W	2024	2817-0344	H4F F	163.61	2.86	6.83	0.00	0.00	173.30	09/30/2024	
AZURIN DANIEL W	2024	2817-0344	H4F S	163.61	2.86	6.83	28.00	20.00	221.30	11/15/2024	
GRAND TOTAL DUE									394.60		
16 009 04 045	4822	WALDEN LAKE	POINTE 3								
MOORE BEATRICE HOPKINS	2024	2817-0345	H1F S	551.17	9.64	26.75	16.69	11.92	616.17	11/15/2024	
GRAND TOTAL DUE									616.17		
16 009 04 050	4832	WALDEN LAKE	POINTE 3								
OPENDOOR PROPERTY TRUST	2024	2817-0346	S	44.20	0.77	2.18	0.72	0.52	48.39	11/15/2024	
GRAND TOTAL DUE									48.39		
16 009 04 065	2575	WALDEN LAKE	DR 30035								
OPENDOOR PROPERTY TRUST	2024	2817-0348	F	60.94	1.06	2.98	0.00	0.00	64.98	09/30/2024	
OPENDOOR PROPERTY TRUST	2024	2817-0348	S	1,305.37	22.84	63.92	28.00	20.00	1,440.13	11/15/2024	
GRAND TOTAL DUE									1,505.11		
16 009 04 090	2525	WALDEN LAKE	DR 30035								
GORE JANELLE	2024		F	253.10	0.00	0.00	0.00	0.00	253.10	03/24/2025	
GORE JANELLE	2024		S	253.10	0.00	0.00	0.00	0.00	253.10	03/24/2025	
GRAND TOTAL DUE									506.20		
16 009 05 001	2917	SNAPPINGER	MNR 30035								
WILLIAMS JOHNNIE	2020	2371-0096	H1F S	220.40	78.94	10.55	11.06	7.90	328.85	11/16/2020	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F F	674.07	199.26	32.51	0.00	0.00	905.84	09/30/2021	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F S	674.07	199.26	32.51	28.00	20.00	953.84	11/15/2021	13
WILLIAMS JOHNNIE	2022		H1F F	814.32	189.80	39.52	0.00	0.00	1,043.64	09/30/2022	13
WILLIAMS JOHNNIE	2022		H1F S	814.32	189.80	39.52	28.00	20.00	1,091.64	11/15/2022	13
WILLIAMS JOHNNIE	2024	2817-0350	H1F F	1,169.48	20.47	55.78	0.00	0.00	1,245.73	09/30/2024	
WILLIAMS JOHNNIE	2024	2817-0350	H1F S	1,169.48	20.47	55.78	28.00	20.00	1,293.73	11/15/2024	
GRAND TOTAL DUE									6,863.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 05 028	2851	SNAPPFINGER	MNR 30035								
HICKS ALEXANDRA	2024	2817-0351	H1 S	69.74	1.22	3.36	18.00	20.00	112.32	11/15/2024	
GRAND TOTAL DUE									112.32		
16 009 05 030	2845	SNAPPFINGER	MNR 30035								
PETION TIANNA	2024	2817-0352	F	2,155.71	37.73	105.09	0.00	0.00	2,298.53	09/30/2024	
PETION TIANNA	2024	2817-0352	S	2,155.71	37.73	105.09	28.00	20.00	2,346.53	11/15/2024	
GRAND TOTAL DUE									4,645.06		
16 009 05 046	2805	SNAPPFINGER	MNR 30035								
WAKEFIELD BRENDA	2024	2817-0353	H7F S	556.65	9.75	26.15	17.44	12.46	622.45	11/15/2024	
GRAND TOTAL DUE									622.45		
16 009 05 050	2795	SNAPPFINGER	MNR 30035								
RICH ERMA D	2024	2817-0354	H1F F	1,045.61	18.31	49.59	0.00	0.00	1,113.51	09/30/2024	
RICH ERMA D	2024	2817-0354	H1F S	1,045.61	18.31	49.59	28.00	20.00	1,161.51	11/15/2024	
GRAND TOTAL DUE									2,275.02		
16 009 05 066	2755	SNAPPFINGER	MNR 30035								
RAYMOND BRITTANY	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
RAYMOND BRITTANY	2023		H1F F	758.50	99.84	35.53	0.00	0.00	893.87	10/02/2023	
RAYMOND BRITTANY	2023		H1F S	758.50	99.84	35.53	28.00	20.00	941.87	11/15/2023	
RAYMOND BRITTANY	2024	2817-0355	H1F F	1,164.17	20.38	55.51	0.00	0.00	1,240.06	09/30/2024	
RAYMOND BRITTANY	2024	2817-0355	H1F S	1,164.17	20.38	55.51	28.00	20.00	1,288.06	11/15/2024	
GRAND TOTAL DUE									4,411.86		
16 009 05 070	2745	SNAPPFINGER	MNR 30035								
WALLACE CARVEL	2023		H1F S	650.22	85.59	30.66	21.62	15.45	803.54	11/15/2023	
WALLACE CARVEL	2024	2817-0356	H1F F	1,265.98	22.16	60.60	0.00	0.00	1,348.74	09/30/2024	
WALLACE CARVEL	2024	2817-0356	H1F S	1,265.98	22.16	60.60	28.00	20.00	1,396.74	11/15/2024	
GRAND TOTAL DUE									3,549.02		
16 009 05 087	2904	SNAPPFINGER	MNR 30035								
CALDWELL ZANETTA M	2022		S	1,066.72	9.32	52.68	0.00	0.00	1,128.72	02/14/2025	
CALDWELL ZANETTA M	2023		F	1,080.01	9.45	54.00	0.00	0.00	1,143.46	02/14/2025	
CALDWELL ZANETTA M	2023		S	1,079.99	9.45	54.00	0.00	0.00	1,143.44	02/14/2025	
CALDWELL ZANETTA M	2024		S	1,624.43	14.21	79.61	0.00	0.00	1,718.25	02/14/2025	
GRAND TOTAL DUE									5,133.87		
16 009 05 102	2836	SNAPPFINGER	MNR 30035								
SCOTT ALETHA FAYE	2024	2817-0357	H3F F	390.64	6.84	16.84	0.00	0.00	414.32	09/30/2024	
SCOTT ALETHA FAYE	2024	2817-0357	H3F S	390.64	6.84	16.84	28.00	20.00	462.32	11/15/2024	
GRAND TOTAL DUE									876.64		
16 009 05 116	2782	SNAPPFINGER	MNR 30035								
ELAZAB NICOLE A	2024	2817-0358	H1F F	1,268.60	22.21	60.74	0.00	0.00	1,351.55	09/30/2024	
ELAZAB NICOLE A	2024	2817-0358	H1F S	1,268.60	22.21	60.74	28.00	20.00	1,399.55	11/15/2024	
GRAND TOTAL DUE									2,751.10		
16 009 05 122	2756	SNAPPFINGER	MNR 30035								
SMITH RAYONA	2024	2817-0359	F	1,967.62	34.43	95.71	0.00	0.00	2,097.76	09/30/2024	
SMITH RAYONA	2024	2817-0359	S	1,988.81	34.81	96.75	28.00	20.00	2,168.37	11/15/2024	
GRAND TOTAL DUE									4,266.13		
16 009 06 052	5026	LONGVIEW WALK	30035								
ESTRELLA HOMES LLC	2024	2817-0360	F	784.93	13.74	39.25	0.00	0.00	837.92	09/30/2024	
ESTRELLA HOMES LLC	2024	2817-0360	S	2,584.93	45.24	129.25	28.00	20.00	2,807.42	11/15/2024	
GRAND TOTAL DUE									3,645.34		
16 009 06 155	2668	AVANTI WAY	30035								
ASKEW CHENNSULLA	2024	2817-0382	H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
ASKEW CHENNSULLA	2024	2817-0382	H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 06 165	5060	LONGVIEW WALK 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MK REALTY ACQUISITIONS I 2018	2124-0175		F	132.50	68.98	6.63	0.00	0.00	208.11	10/01/2018	
MK REALTY ACQUISITIONS I 2018	2124-0175		S	132.50	68.98	6.63	30.50	20.00	258.61	11/15/2018	
MK REALTY ACQUISITIONS I 2019	2255-0242		F	132.50	57.72	6.63	0.00	0.00	196.85	09/30/2019	
MK REALTY ACQUISITIONS I 2019	2255-0242		S	132.50	57.72	6.63	30.50	58.98	286.33	11/15/2019	
MK REALTY ACQUISITIONS I 2020	2371-0111		F	132.50	47.45	6.63	0.00	0.00	186.58	09/30/2020	
MK REALTY ACQUISITIONS I 2020	2371-0111		S	132.50	47.45	6.63	28.00	20.00	234.58	11/16/2020	
MK REALTY ACQUISITIONS I 2021	2471-0017		F	132.50	39.17	6.63	0.00	0.00	178.30	09/30/2021	
MK REALTY ACQUISITIONS I 2021	2471-0017		S	132.50	39.17	6.63	28.00	223.98	430.28	11/15/2021	
MK REALTY ACQUISITIONS I 2022			F	132.50	30.88	6.63	0.00	0.00	170.01	09/30/2022	
MK REALTY ACQUISITIONS I 2022			S	132.50	30.88	6.63	28.00	20.00	218.01	11/15/2022	
MK REALTY ACQUISITIONS I 2023			F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
MK REALTY ACQUISITIONS I 2023			S	132.50	17.44	6.63	28.00	20.00	204.57	11/15/2023	
MK REALTY ACQUISITIONS I 2024	2817-0383		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
MK REALTY ACQUISITIONS I 2024	2817-0383		S	157.50	2.76	7.88	28.00	20.00	216.14	11/15/2024	
GRAND TOTAL DUE									3,113.08		
16 009 07 058	4802	LONGVIEW RUN 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS ROBERT L JR	2024		H1F F	166.11	0.00	0.00	0.00	0.00	166.11	04/18/2025	
DAVIS ROBERT L JR	2024		H1F S	166.11	0.00	0.00	0.00	0.00	166.11	04/18/2025	
GRAND TOTAL DUE									332.22		
16 009 07 091	5000	LONGVIEW RUN 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LONGVIEW COMMUNITY ASSOC	2024		F	342.90	6.00	0.00	0.00	0.00	348.90	09/30/2024	
LONGVIEW COMMUNITY ASSOC	2024		S	342.90	6.00	0.00	0.00	0.00	348.90	11/15/2024	
GRAND TOTAL DUE									697.80		
16 010 01 007	4740	THOMPSON MILL RD 300									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GAITHER LERICO CORNEIL	2024		F	238.84	4.18	11.94	0.00	0.00	254.96	09/30/2024	
GAITHER LERICO CORNEIL	2024		S	238.84	4.18	11.94	0.00	0.00	254.96	11/15/2024	
GRAND TOTAL DUE									509.92		
16 010 01 039	4796	THOMPSON MILL RD 300									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES DAVID M	2024	2817-0384	H1 F	1,756.57	30.75	85.13	0.00	0.00	1,872.45	09/30/2024	
JONES DAVID M	2024	2817-0384	H1 S	1,756.57	30.75	85.13	28.00	20.00	1,920.45	11/15/2024	
GRAND TOTAL DUE									3,792.90		
16 010 01 042	1836	SHIRE DR 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	640.30	149.24	30.82	0.00	0.00	820.36	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	640.30	149.24	30.82	28.00	20.00	868.36	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	759.96	100.03	35.60	0.00	0.00	895.59	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	759.96	100.03	35.60	28.00	20.00	943.59	11/15/2023	
MILLER PARK HOMEOWNERS P	2024	2817-0385	F	936.79	16.40	44.14	0.00	0.00	997.33	09/30/2024	
MILLER PARK HOMEOWNERS P	2024	2817-0385	S	936.79	16.40	44.14	28.00	20.00	1,045.33	11/15/2024	
GRAND TOTAL DUE									5,570.56		
16 010 01 063	4924	HAMLET CT 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WALKER NADINE V	2024	2817-0387	F	2,504.28	43.83	122.52	0.00	0.00	2,670.63	09/30/2024	
WALKER NADINE V	2024	2817-0387	S	2,504.28	43.83	122.52	28.00	20.00	2,718.63	11/15/2024	
GRAND TOTAL DUE									5,389.26		
16 010 01 071	3000	STRATFORD MILL RD 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FRANCIS JOHN E	2024	2817-0388	F	1,992.68	34.87	97.49	0.00	0.00	2,125.04	09/30/2024	
FRANCIS JOHN E	2024	2817-0388	S	2,508.41	43.91	122.73	28.00	20.00	2,723.05	11/15/2024	
GRAND TOTAL DUE									4,848.09		
16 010 01 095	2961	ROLLING MEADOW CT 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AKINDELE FEMI	2024	2817-0389	F	1,747.64	30.59	84.69	0.00	0.00	1,862.92	09/30/2024	
AKINDELE FEMI	2024	2817-0389	S	1,747.64	30.59	84.69	28.00	20.00	1,910.92	11/15/2024	
GRAND TOTAL DUE									3,773.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 101	3000	ROLLING MEADOW CT 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEYWARD JAMES AZANIA	2023		H1F F	902.80	118.83	42.75	0.00	0.00	1,064.38	10/02/2023	
HEYWARD JAMES AZANIA	2023		H1F S	902.80	118.83	42.75	28.00	20.00	1,112.38	11/15/2023	
HEYWARD JAMES AZANIA	2024	2817-0390	H1F F	1,211.10	21.20	57.86	0.00	0.00	1,290.16	09/30/2024	
HEYWARD JAMES AZANIA	2024	2817-0390	H1F S	1,211.10	21.20	57.86	28.00	20.00	1,338.16	11/15/2024	
GRAND TOTAL DUE									4,805.08		
16 010 01 137	3046	INVERMERE WOODS CT 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024	2817-0393	S	307.26	5.39	14.87	28.00	20.00	375.52	11/15/2024	
GRAND TOTAL DUE									375.52		
16 010 01 190	4999	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS F	2022		F	10.36	2.41	0.52	0.00	0.00	13.29	09/30/2022	
MILLER PARK HOMEOWNERS F	2022		S	10.36	2.41	0.52	18.00	20.00	51.29	11/15/2022	
MILLER PARK HOMEOWNERS F	2023		F	10.36	1.36	0.52	0.00	0.00	12.24	10/02/2023	
MILLER PARK HOMEOWNERS F	2023		S	10.36	1.36	0.52	18.00	20.00	50.24	11/15/2023	
MILLER PARK HOMEOWNERS F	2024	2817-0395	F	10.36	0.18	0.52	0.00	0.00	11.06	09/30/2024	
MILLER PARK HOMEOWNERS F	2024	2817-0395	S	10.36	0.18	0.52	18.00	20.00	49.06	11/15/2024	
GRAND TOTAL DUE									187.18		
16 010 01 191	2928	RATON PATH 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS F	2022		F	193.36	45.07	2.83	0.00	0.00	241.26	09/30/2022	
MILLER PARK HOMEOWNERS F	2022		S	193.36	45.07	2.83	28.00	20.00	289.26	11/15/2022	
MILLER PARK HOMEOWNERS F	2023		F	683.84	90.00	20.51	0.00	0.00	794.35	10/02/2023	
MILLER PARK HOMEOWNERS F	2023		S	683.84	90.00	20.51	28.00	20.00	842.35	11/15/2023	
MILLER PARK HOMEOWNERS F	2024	2817-0396	F	719.51	12.60	20.59	0.00	0.00	752.70	09/30/2024	
MILLER PARK HOMEOWNERS F	2024	2817-0396	S	719.51	12.60	20.59	28.00	20.00	800.70	11/15/2024	
GRAND TOTAL DUE									3,720.62		
16 010 01 324	4809	SHRIE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS F	2022		F	48.44	11.29	2.42	0.00	0.00	62.15	09/30/2022	
MILLER PARK HOMEOWNERS F	2022		S	48.44	11.29	2.42	18.00	20.00	100.15	11/15/2022	
MILLER PARK HOMEOWNERS F	2023		F	48.44	6.38	2.42	0.00	0.00	57.24	10/02/2023	
MILLER PARK HOMEOWNERS F	2023		S	48.44	6.38	2.42	18.00	20.00	95.24	11/15/2023	
MILLER PARK HOMEOWNERS F	2024	2817-0397	F	48.44	0.85	2.42	0.00	0.00	51.71	09/30/2024	
MILLER PARK HOMEOWNERS F	2024	2817-0397	S	48.44	0.85	2.42	18.00	20.00	89.71	11/15/2024	
GRAND TOTAL DUE									456.20		
16 010 01 325	4611	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS F	2022		F	450.69	105.05	22.53	0.00	0.00	578.27	09/30/2022	
MILLER PARK HOMEOWNERS F	2022		S	450.69	105.05	22.53	28.00	20.00	626.27	11/15/2022	
MILLER PARK HOMEOWNERS F	2023		F	453.31	59.66	22.67	0.00	0.00	535.64	10/02/2023	
MILLER PARK HOMEOWNERS F	2023		S	453.31	59.66	22.67	28.00	20.00	583.64	11/15/2023	
MILLER PARK HOMEOWNERS F	2024	2817-0398	F	455.13	7.97	22.76	0.00	0.00	485.86	09/30/2024	
MILLER PARK HOMEOWNERS F	2024	2817-0398	S	455.13	7.97	22.76	28.00	20.00	533.86	11/15/2024	
GRAND TOTAL DUE									3,343.54		
16 010 01 326	4694	SHIRE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS F	2022		F	518.73	120.91	25.93	0.00	0.00	665.57	09/30/2022	
MILLER PARK HOMEOWNERS F	2022		S	518.73	120.91	25.93	28.00	20.00	713.57	11/15/2022	
MILLER PARK HOMEOWNERS F	2023		F	521.35	68.62	26.07	0.00	0.00	616.04	10/02/2023	
MILLER PARK HOMEOWNERS F	2023		S	521.35	68.62	26.07	28.00	20.00	664.04	11/15/2023	
MILLER PARK HOMEOWNERS F	2024	2817-0399	F	523.17	9.16	26.16	0.00	0.00	558.49	09/30/2024	
MILLER PARK HOMEOWNERS F	2024	2817-0399	S	523.17	9.16	26.16	28.00	20.00	606.49	11/15/2024	
GRAND TOTAL DUE									3,824.20		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 327	4810	SHIRE DR 30038									
MILLER PARK HOMEOWNERS P	2022		F	553.45	129.00	27.67	0.00	0.00	710.12	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	553.45	129.00	27.67	28.00	20.00	758.12	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	556.07	73.19	27.81	0.00	0.00	657.07	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	556.07	73.19	27.81	28.00	20.00	705.07	11/15/2023	
MILLER PARK HOMEOWNERS P	2024	2817-0400	F	557.89	9.76	27.90	0.00	0.00	595.55	09/30/2024	
MILLER PARK HOMEOWNERS P	2024	2817-0400	S	557.89	9.76	27.90	28.00	20.00	643.55	11/15/2024	
GRAND TOTAL DUE									4,069.48		
16 011 01 029	3085	ROSEHEATH LN 30038 2									
BING LINDA L	2023		H1F S	295.63	38.91	14.15	8.00	5.71	362.40	11/15/2023	
BING LINDA L	2024	2817-0401	H1F F	1,442.03	25.24	69.41	0.00	0.00	1,536.68	09/30/2024	
BING LINDA L	2024	2817-0401	H1F S	1,442.03	25.24	69.41	28.00	20.00	1,584.68	11/15/2024	
GRAND TOTAL DUE									3,483.76		
16 011 02 002	5025	ROCK SPRINGS RD 3003									
MOSELEY TOMMIE ELIZABETH	2024	2817-0363	H4F F	402.67	7.06	17.44	0.00	0.00	427.17	09/30/2024	
MOSELEY TOMMIE ELIZABETH	2024	2817-0363	H4F S	402.67	7.06	17.44	28.00	20.00	475.17	11/15/2024	
GRAND TOTAL DUE									902.34		
16 011 02 028	5055	ROCK SPRINGS RD 3003									
MIDDLETON HERBERT HIS ES	2023		F	122.02	16.06	6.10	0.00	0.00	144.18	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		S	122.02	16.06	6.10	28.00	20.00	192.18	11/15/2023	
MIDDLETON HERBERT HIS ES	2024	2817-0364	F	122.53	2.14	6.13	0.00	0.00	130.80	09/30/2024	
MIDDLETON HERBERT HIS ES	2024	2817-0364	S	122.53	2.14	6.13	28.00	20.00	178.80	11/15/2024	
GRAND TOTAL DUE									645.96		
16 011 02 050	3260	FORREST BLUFF WAY 30									
RESIDENTIAL HOME BUYER P	2024		F	483.88	0.00	0.00	0.00	0.00	483.88	04/18/2025	
RESIDENTIAL HOME BUYER P	2024		S	483.88	0.00	0.00	0.00	0.00	483.88	04/18/2025	
GRAND TOTAL DUE									967.76		
16 011 02 058	4960	FORREST RUN 30038 27									
YAMASA CO LTD	2024		F	390.35	0.00	0.00	0.00	0.00	390.35	04/18/2025	
YAMASA CO LTD	2024		S	390.35	0.00	0.00	0.00	0.00	390.35	04/18/2025	
GRAND TOTAL DUE									780.70		
16 011 03 025	4773	WILDGINGER RUN 30038									
ROBINSON ALEXANDER D	2024	2817-0366	H1F S	773.13	13.53	37.07	17.66	12.61	854.00	11/15/2024	
GRAND TOTAL DUE									854.00		
16 011 04 006	3288	MILLER RD 30038									
HAG LLC	2022		F	51.02	11.89	2.55	0.00	0.00	65.46	09/30/2022	
HAG LLC	2022		S	51.02	11.89	2.55	28.00	20.00	113.46	11/15/2022	
HAG LLC	2023		F	113.02	14.87	5.65	0.00	0.00	133.54	10/02/2023	
HAG LLC	2023		S	113.02	14.87	5.65	28.00	20.00	181.54	11/15/2023	
HAG LLC	2024	2817-0367	F	246.52	4.32	12.33	0.00	0.00	263.17	09/30/2024	
HAG LLC	2024	2817-0367	S	246.52	4.32	12.33	28.00	20.00	311.17	11/15/2024	
GRAND TOTAL DUE									1,068.34		
16 011 04 009	3340	MILLER RD 30038									
BARKS DESIGN LLC	2022		F	10.55	2.46	0.53	0.00	0.00	13.54	09/30/2022	
BARKS DESIGN LLC	2022		S	10.55	2.46	0.53	18.00	20.00	51.54	11/15/2022	
BARKS DESIGN LLC	2023		F	10.61	1.40	0.53	0.00	0.00	12.54	10/02/2023	
BARKS DESIGN LLC	2023		S	10.61	1.40	0.53	18.00	20.00	50.54	11/15/2023	
BARKS DESIGN LLC	2024	2817-0368	F	15.98	0.28	0.80	0.00	0.00	17.06	09/30/2024	
BARKS DESIGN LLC	2024	2817-0368	S	15.98	0.28	0.80	18.00	20.00	55.06	11/15/2024	
GRAND TOTAL DUE									200.28		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
16 011 05 025	3180	OXBRIDGE WAY 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:	
ELLIOTT JAMES H	2017		1985-0323	F	109.09	64.97	5.45	0.00	0.00	179.51	10/02/2017	DO
ELLIOTT JAMES H	2017		1985-0323	S	109.09	64.97	5.45	30.50	20.00	230.01	11/15/2017	DO
ELLIOTT JAMES H	2018		2139-0452	F	108.86	56.67	5.44	0.00	0.00	170.97	10/01/2018	
ELLIOTT JAMES H	2018		2139-0452	S	108.86	56.67	5.44	30.50	20.00	221.47	11/15/2018	
ELLIOTT JAMES H	2019		2255-0267	F	108.64	47.33	5.43	0.00	0.00	161.40	09/30/2019	
ELLIOTT JAMES H	2019		2255-0267	S	108.64	47.33	5.43	30.50	20.00	211.90	11/15/2019	
ELLIOTT JAMES H	2020		2371-0131	F	109.30	39.14	5.47	0.00	0.00	153.91	09/30/2020	
ELLIOTT JAMES H	2020		2371-0131	S	109.30	39.14	5.47	28.00	483.87	665.78	11/16/2020	
ELLIOTT JAMES H	2021		2448-0027	F	110.29	32.60	5.51	0.00	0.00	148.40	09/30/2021	
ELLIOTT JAMES H	2021		2448-0027	S	110.29	32.60	5.51	28.00	75.00	251.40	11/15/2021	
ELLIOTT JAMES H	2022			F	108.78	25.35	5.44	0.00	0.00	139.57	09/30/2022	
ELLIOTT JAMES H	2022			S	108.78	25.35	5.44	28.00	20.00	187.57	11/15/2022	
ELLIOTT JAMES H	2023			F	120.85	15.90	6.04	0.00	0.00	142.79	10/02/2023	
ELLIOTT JAMES H	2023			S	120.85	15.90	6.04	28.00	20.00	190.79	11/15/2023	
ELLIOTT JAMES H	2024		2817-0369	F	121.29	2.13	6.06	0.00	0.00	129.48	09/30/2024	
ELLIOTT JAMES H	2024		2817-0369	S	121.29	2.13	6.06	28.00	20.00	177.48	11/15/2024	
GRAND TOTAL DUE									3,362.43			
16 011 05 040	3335	MILLER RD 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:	
LANIER ROBERT E CONS CO	2017		1985-0324	F	95.84	57.08	4.79	0.00	0.00	157.71	10/02/2017	DO
LANIER ROBERT E CONS CO	2017		1985-0324	S	95.84	57.08	4.79	30.50	20.00	208.21	11/15/2017	DO
LANIER ROBERT E CONS CO	2018		2139-0453	F	95.66	49.80	4.78	0.00	0.00	150.24	10/01/2018	
LANIER ROBERT E CONS CO	2018		2139-0453	S	95.66	49.80	4.78	30.50	20.00	200.74	11/15/2018	
LANIER ROBERT E CONS CO	2019		2255-0268	F	95.50	41.60	4.78	0.00	0.00	141.88	09/30/2019	
LANIER ROBERT E CONS CO	2019		2255-0268	S	95.50	41.60	4.78	30.50	20.00	192.38	11/15/2019	
LANIER ROBERT E CONS CO	2020		2371-0132	F	96.01	34.38	4.80	0.00	0.00	135.19	09/30/2020	
LANIER ROBERT E CONS CO	2020		2371-0132	S	96.01	34.38	4.80	28.00	232.76	395.95	11/16/2020	
LANIER ROBERT E CONS CO	2021		2471-0041	F	96.77	28.60	4.84	0.00	0.00	130.21	09/30/2021	
LANIER ROBERT E CONS CO	2021		2471-0041	S	96.77	28.60	4.84	28.00	562.82	721.03	11/15/2021	
LANIER ROBERT E CONS CO	2022			F	95.60	22.28	4.78	0.00	0.00	122.66	09/30/2022	
LANIER ROBERT E CONS CO	2022			S	95.60	22.28	4.78	28.00	20.00	170.66	11/15/2022	
LANIER ROBERT E CONS CO	2023			F	104.89	13.80	5.24	0.00	0.00	123.93	10/02/2023	
LANIER ROBERT E CONS CO	2023			S	104.89	13.80	5.24	28.00	20.00	171.93	11/15/2023	
LANIER ROBERT E CONS CO	2024		2817-0370	F	105.23	1.84	5.26	0.00	0.00	112.33	09/30/2024	
LANIER ROBERT E CONS CO	2024		2817-0370	S	105.23	1.84	5.26	28.00	20.00	160.33	11/15/2024	
GRAND TOTAL DUE									3,295.38			
16 011 05 045	4983	NEEDLE KNOB CT 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:	
JACKSON LARRY ESTATE	2024			F	2,155.94	37.74	105.10	0.00	0.00	2,298.78	09/30/2024	
JACKSON LARRY ESTATE	2024			S	2,155.94	37.74	105.10	0.00	0.00	2,298.78	11/15/2024	
GRAND TOTAL DUE									4,597.56			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 011 05 071	4973	THOMPSON MILL RD 300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
COUSAR ROBERT	2017		1985-0326 F	140.12	83.45	5.81	0.00	0.00	229.38	10/02/2017	DO
COUSAR ROBERT	2017		1985-0326 S	140.12	83.45	5.81	30.50	58.98	318.86	11/15/2017	DO
COUSAR ROBERT	2018		2139-0456 F	139.90	72.83	5.80	0.00	0.00	218.53	10/01/2018	
COUSAR ROBERT	2018		2139-0456 S	139.90	72.83	5.80	30.50	20.00	269.03	11/15/2018	
COUSAR ROBERT	2019		2255-0271 F	139.69	60.86	5.78	0.00	0.00	206.33	09/30/2019	
COUSAR ROBERT	2019		2255-0271 S	139.69	60.86	5.78	30.50	20.00	256.83	11/15/2019	
COUSAR ROBERT	2020		2371-0134 F	140.34	50.26	5.82	0.00	0.00	196.42	09/30/2020	
COUSAR ROBERT	2020		2371-0134 S	140.34	50.26	5.82	28.00	654.68	879.10	11/16/2020	
COUSAR ROBERT	2021		2448-0028 F	141.30	41.76	5.87	0.00	0.00	188.93	09/30/2021	
COUSAR ROBERT	2021		2448-0028 S	141.30	41.76	5.87	28.00	75.00	291.93	11/15/2021	
COUSAR ROBERT	2022		S	139.81	32.58	5.79	0.00	0.00	178.18	09/30/2022	
COUSAR ROBERT	2022		F	139.81	32.58	5.79	28.00	20.00	226.18	11/15/2022	
COUSAR ROBERT	2023		F	311.17	40.96	13.16	0.00	0.00	365.29	10/02/2023	
COUSAR ROBERT	2023		S	311.17	40.96	13.16	28.00	20.00	413.29	11/15/2023	
COUSAR ROBERT	2024		2817-0371 F	318.17	5.57	13.21	0.00	0.00	336.95	09/30/2024	
COUSAR ROBERT	2024		2817-0371 S	318.17	5.57	13.21	28.00	20.00	384.95	11/15/2024	
						GRAND TOTAL DUE			4,960.18		
16 011 06 001	3224	SUNNYFORD LN 30038 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
STARKS GUS JR	2023		F	2,482.22	43.44	124.11	0.00	0.00	2,649.77	01/24/2025	
STARKS GUS JR	2023		S	2,482.21	43.44	124.11	0.00	0.00	2,649.76	01/24/2025	
STARKS GUS JR	2024		F	2,320.34	40.61	116.02	0.00	0.00	2,476.97	01/24/2025	
STARKS GUS JR	2024		S	2,320.34	40.61	116.02	0.00	0.00	2,476.97	01/24/2025	
						GRAND TOTAL DUE			10,253.47		
16 011 06 006	3178	SUNNYFORD LN 30038 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BROOKS JENITA	2023		H1F S	52.08	6.86	2.51	1.20	0.86	63.51	11/15/2023	
BROOKS JENITA	2024		H1F F	1,497.92	26.23	72.20	0.00	0.00	1,596.35	09/30/2024	
BROOKS JENITA	2024		H1F S	1,497.92	26.23	72.20	0.00	0.00	1,596.35	11/15/2024	
						GRAND TOTAL DUE			3,256.21		
16 011 06 015	3105	OXBRIDGE WAY 30038 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
JOSEY WILLIE C	2024		2817-0373 H4F F	473.58	8.30	20.98	0.00	0.00	502.86	09/30/2024	
JOSEY WILLIE C	2024		2817-0373 H4F S	473.58	8.30	20.98	28.00	20.00	550.86	11/15/2024	
						GRAND TOTAL DUE			1,053.72		
16 011 06 032	4958	ROCK SPRINGS RD 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MITCHELL JAMES B	2024		F	810.61	7.09	40.53	0.00	0.00	858.23	02/17/2025	
MITCHELL JAMES B	2024		S	810.61	7.09	40.53	0.00	0.00	858.23	02/17/2025	
						GRAND TOTAL DUE			1,716.46		
16 011 06 035	4982	ROCK SPRINGS RD 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MCDONALD HAROLD	2024		2817-0375 F	244.17	4.27	12.21	0.00	0.00	260.65	09/30/2024	
MCDONALD HAROLD	2024		2817-0375 S	244.17	4.27	12.21	28.00	20.00	308.65	11/15/2024	
						GRAND TOTAL DUE			569.30		
16 011 08 017	3178	ROSEHEATH LN 30038 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ALEXANDER KEVIN	2024		H1F F	171.66	0.00	0.00	0.00	0.00	171.66	03/24/2025	
ALEXANDER KEVIN	2024		H1F S	171.66	0.00	0.00	0.00	0.00	171.66	03/24/2025	
						GRAND TOTAL DUE			343.32		
16 011 10 012	4830	RONDELEY CT 30038 26									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
STONE TAYLOR ELIZABETH	2024		2817-0377 F	2,629.02	46.02	128.76	0.00	0.00	2,803.80	09/30/2024	
STONE TAYLOR ELIZABETH	2024		2817-0377 S	2,629.02	46.02	128.76	28.00	20.00	2,851.80	11/15/2024	
						GRAND TOTAL DUE			5,655.60		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 10 016	4843	RONDELAY CT 30038									
DEKALB COUNTY	2017		F	112.18	66.81	4.41	0.00	0.00	183.40	10/02/2017	DC
DEKALB COUNTY	2017		S	112.18	66.81	4.41	0.00	0.00	183.40	11/15/2017	DC
DEKALB COUNTY	2018		F	111.98	58.29	4.40	0.00	0.00	174.67	10/01/2018	DC
DEKALB COUNTY	2018		S	111.98	58.29	4.40	0.00	0.00	174.67	11/15/2018	DC
DEKALB COUNTY	2019		F	111.78	48.70	4.39	0.00	0.00	164.87	09/30/2019	DC
DEKALB COUNTY	2019		S	111.78	48.70	4.39	0.00	0.00	164.87	11/15/2019	DC
DEKALB COUNTY	2020		F	112.38	40.25	4.42	0.00	0.00	157.05	09/30/2020	DC
DEKALB COUNTY	2020		S	112.38	40.25	4.42	0.00	0.00	157.05	11/16/2020	DC
GRAND TOTAL DUE									1,359.98		
16 011 10 018	4858	RONDELAY FORREST WAY									
GAY GLORIA STINSON HER F	2022		S	1,664.95	388.08	82.35	20.97	14.98	2,171.33	11/15/2022	
GAY GLORIA STINSON HER F	2023	2685-0033	S	588.87	77.51	28.93	5.96	192.41	893.68	11/15/2023	
GAY GLORIA STINSON HER F	2024	2817-0378	F	2,721.19	47.63	133.36	0.00	0.00	2,902.18	09/30/2024	
GAY GLORIA STINSON HER F	2024	2817-0378	S	2,721.19	47.63	133.36	28.00	20.00	2,950.18	11/15/2024	
GRAND TOTAL DUE									8,917.37		
16 011 11 003	4780	WILDGINGER RUN 30038									
ELLIS REFINANCE PORTFOLI	2024		F	1,088.52	9.52	54.43	0.00	0.00	1,152.47	02/17/2025	
ELLIS REFINANCE PORTFOLI	2024		S	1,088.52	9.52	54.43	0.00	0.00	1,152.47	02/17/2025	
GRAND TOTAL DUE									2,304.94		
16 011 11 008	4740	WILDGINGER RUN 30038									
SHERROD ANNIE J	2024	2817-0379 H1F	S	188.31	3.29	8.98	28.00	20.00	248.58	11/15/2024	
GRAND TOTAL DUE									248.58		
16 012 01 007	4700	BROWNS MILL RD 30038									
RAY OF HOPE CHRISTIAN CH	2024	2817-0380	S	141.22	2.47	7.06	28.00	20.00	198.75	11/15/2024	
GRAND TOTAL DUE									198.75		
16 012 01 013	4735	CLEVELAND RD 30038 2									
MARTIN ERNEST HIS EST PF	2024	2817-0381 H1	F	1,502.49	26.30	72.43	0.00	0.00	1,601.22	09/30/2024	
MARTIN ERNEST HIS EST PF	2024	2817-0381 H1	S	1,502.49	26.30	72.43	28.00	20.00	1,649.22	11/15/2024	
GRAND TOTAL DUE									3,250.44		
16 012 01 017	3326	MORAVIA DR 30038 264									
HAWES FAMILY TRUST	2024		F	286.33	0.00	0.00	0.00	0.00	286.33	04/18/2025	
HAWES FAMILY TRUST	2024		S	286.33	0.00	0.00	0.00	0.00	286.33	04/18/2025	
GRAND TOTAL DUE									572.66		
16 012 01 022	3368	MORAVIA DR 30038 264									
PATERSON NEIL M	2022		S	7.61	1.77	0.38	18.00	20.00	47.76	11/15/2022	
GRAND TOTAL DUE									47.76		
16 012 01 030	4808	ZINZENDORF DR 30038									
WESLEY FRANKLIN D R	2023		F	122.02	16.06	6.10	0.00	0.00	144.18	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	16.06	6.10	28.00	20.00	192.18	11/15/2023	
WESLEY FRANKLIN D R	2024	2817-0422	F	122.53	2.14	6.13	0.00	0.00	130.80	09/30/2024	
WESLEY FRANKLIN D R	2024	2817-0422	S	122.53	2.14	6.13	28.00	20.00	178.80	11/15/2024	
GRAND TOTAL DUE									645.96		
16 012 01 031	4818	ZINZENDORF DR 30038									
WESLEY FRANKLIN D R	2023		F	122.02	16.06	6.10	0.00	0.00	144.18	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	16.06	6.10	28.00	20.00	192.18	11/15/2023	
WESLEY FRANKLIN D R	2024	2817-0423	F	122.53	2.14	6.13	0.00	0.00	130.80	09/30/2024	
WESLEY FRANKLIN D R	2024	2817-0423	S	122.53	2.14	6.13	28.00	20.00	178.80	11/15/2024	
GRAND TOTAL DUE									645.96		
16 012 01 048	3359	HERRENHUT RD 30038 2									
JACKSON BRIDGETTE M	2024	2817-0424 H1	F	1,581.98	27.69	76.40	0.00	0.00	1,686.07	09/30/2024	
JACKSON BRIDGETTE M	2024	2817-0424 H1	S	1,581.98	27.69	76.40	28.00	20.00	1,734.07	11/15/2024	
GRAND TOTAL DUE									3,420.14		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 01 070	3313	SAXONY WAY 30038									
ELLIS REFINANCE PORTFOLI	2023		F	857.69	31.44	42.88	0.00	0.00	932.01	11/25/2024	
ELLIS REFINANCE PORTFOLI	2023		S	857.69	31.44	42.88	0.00	0.00	932.01	11/25/2024	
ELLIS REFINANCE PORTFOLI	2024		S	513.78	9.00	25.00	0.00	0.00	547.78	11/15/2024	
GRAND TOTAL DUE									2,411.80		
16 012 01 103	4883	ZINZENDORF DR 30038									
PETERSON HAROLD	2023		F	97.27	12.80	4.86	0.00	0.00	114.93	10/02/2023	
PETERSON HAROLD	2023		S	97.27	12.80	4.86	28.00	20.00	162.93	11/15/2023	
PETERSON HAROLD	2024	2817-0425	F	97.67	1.71	4.88	0.00	0.00	104.26	09/30/2024	
PETERSON HAROLD	2024	2817-0425	S	97.67	1.71	4.88	28.00	20.00	152.26	11/15/2024	
GRAND TOTAL DUE									534.38		
16 012 01 112	3438	FRAMINGHAM DR 30038									
THOMPSON LILLIAN W	2024	2817-0426	F	2,212.62	38.74	107.94	0.00	0.00	2,359.30	09/30/2024	
THOMPSON LILLIAN W	2024	2817-0426	S	2,212.62	38.74	107.94	28.00	20.00	2,407.30	11/15/2024	
GRAND TOTAL DUE									4,766.60		
16 012 01 138	4908	ARDSLEY DR 30038 267									
LOWE NATHANIEL J JR	2024	2817-0427 H1F S		1,766.60	30.93	85.64	28.00	20.00	1,931.17	11/15/2024	
GRAND TOTAL DUE									1,931.17		
16 012 01 162	4967	GREAT MEADOWS RD 300									
MORTON ROBERT JR	2024	2817-0428 H5F S		13.17	0.23	0.55	18.00	20.00	51.95	11/15/2024	
GRAND TOTAL DUE									51.95		
16 012 01 183	4992	HERRENHUT CT 30038 2									
KELSEY ARTHUR L	2024	2817-0429 H1F F		1,374.20	24.06	66.02	0.00	0.00	1,464.28	09/30/2024	
KELSEY ARTHUR L	2024	2817-0429 H1F S		1,374.20	24.06	66.02	28.00	20.00	1,512.28	11/15/2024	
GRAND TOTAL DUE									2,976.56		
16 012 01 220	4925	GREAT MEADOWS RD 300									
BAF ASSETS LLC	2024		F	648.14	0.00	0.00	0.00	0.00	648.14	04/18/2025	
BAF ASSETS LLC	2024		S	648.14	0.00	0.00	0.00	0.00	648.14	04/18/2025	
GRAND TOTAL DUE									1,296.28		
16 012 01 238	3300	HERRENHUT RD 30038									
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	F	139.90	72.83	7.00	0.00	0.00	219.73	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	S	139.90	72.83	7.00	30.50	20.00	270.23	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	F	139.57	60.80	6.98	0.00	0.00	207.35	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	S	139.57	60.80	6.98	30.50	20.00	257.85	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	F	140.53	50.33	7.03	0.00	0.00	197.89	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	S	140.53	50.33	7.03	28.00	20.00	245.89	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	F	141.94	41.96	7.10	0.00	0.00	191.00	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	S	141.94	41.96	7.10	28.00	398.24	617.24	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022		F	139.76	32.58	6.99	0.00	0.00	179.33	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022		S	139.76	32.58	6.99	28.00	20.00	227.33	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	140.59	18.51	7.03	0.00	0.00	166.13	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	140.59	18.51	7.03	28.00	20.00	214.13	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	141.17	2.47	7.06	0.00	0.00	150.70	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	141.17	2.47	7.06	0.00	0.00	150.70	11/15/2024	
GRAND TOTAL DUE									3,295.50		
16 012 03 021	3366	SAXONY WAY 30038 265									
JOHNSON CAMERON	2024	2817-0430	F	1,989.89	34.83	96.80	0.00	0.00	2,121.52	09/30/2024	
JOHNSON CAMERON	2024	2817-0430	S	1,989.89	34.83	96.80	28.00	20.00	2,169.52	11/15/2024	
GRAND TOTAL DUE									4,291.04		
16 012 04 024	4973	ARDSLEY DR 30038 267									
PAGAYA SMARTRESI F1 FUNI	2024	2817-0431	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 06 013	3449	FRAMINGHAM DR 30038									
BURNEY KEVIN	2024	2817-0432	H1 F	78.94	1.38	3.82	0.00	0.00	84.14	09/30/2024	
BURNEY KEVIN	2024	2817-0432	H1 S	1,708.91	29.92	82.76	28.00	20.00	1,869.59	11/15/2024	
						GRAND TOTAL DUE			1,953.73		
16 012 06 017	3587	PORTSMOUTH CIR 30038									
BUTLER RUTH	2024	2817-0433	F	2,763.28	48.37	135.47	0.00	0.00	2,947.12	09/30/2024	
BUTLER RUTH	2024	2817-0433	S	2,763.28	48.37	135.47	28.00	20.00	2,995.12	11/15/2024	
						GRAND TOTAL DUE			5,942.24		
16 012 06 024	3549	PORTSMOUTH CIR 30038									
PAYNE LOUIS P JR HIS EST	2023	2699-0481	H1F F	1,109.63	146.07	53.09	0.00	0.00	1,308.79	10/02/2023	
PAYNE LOUIS P JR HIS EST	2023	2699-0481	H1F S	1,109.64	146.07	53.09	28.00	113.98	1,450.78	11/15/2023	
PAYNE LOUIS P JR HIS EST	2024	2817-0434	H1F F	1,454.02	25.46	70.01	0.00	0.00	1,549.49	09/30/2024	
PAYNE LOUIS P JR HIS EST	2024	2817-0434	H1F S	1,454.02	25.46	70.01	28.00	20.00	1,597.49	11/15/2024	
						GRAND TOTAL DUE			5,906.55		
16 012 07 001	4956	GREAT MEADOWS RD 300									
HOME SFR BORROWER IV LLC	2024		F	337.87	2.96	16.89	0.00	0.00	357.72	02/17/2025	
HOME SFR BORROWER IV LLC	2024		S	337.87	2.96	16.89	0.00	0.00	357.72	02/17/2025	
						GRAND TOTAL DUE			715.44		
16 012 07 006	3179	HERRENHUT RD 30038 2									
SEARS MICHAEL J SR	2024	2817-0435	H1F S	881.02	15.41	42.42	18.48	13.20	970.53	11/15/2024	
						GRAND TOTAL DUE			970.53		
16 012 07 016	3359	ENDICOTT LN 30038 27									
SMILEY TERRA	2024	2817-0436	H1F F	1,707.69	29.89	82.69	0.00	0.00	1,820.27	09/30/2024	
SMILEY TERRA	2024	2817-0436	H1F S	1,707.69	29.89	82.69	28.00	20.00	1,868.27	11/15/2024	
						GRAND TOTAL DUE			3,688.54		
16 012 07 021	3405	ENDICOTT LN 30038 27									
WATTS JAMES B	2024	2817-0437	F	2,349.19	41.12	114.76	0.00	0.00	2,505.07	09/30/2024	
WATTS JAMES B	2024	2817-0437	S	2,349.19	41.12	114.76	28.00	20.00	2,553.07	11/15/2024	
						GRAND TOTAL DUE			5,058.14		
16 012 08 011	3404	ENDICOTT LN 30038 27									
HILL LASHUNDRA D	2024	2817-0438	H1 F	1,700.18	29.76	82.31	0.00	0.00	1,812.25	09/30/2024	
HILL LASHUNDRA D	2024	2817-0438	H1 S	1,700.18	29.76	82.31	28.00	20.00	1,860.25	11/15/2024	
						GRAND TOTAL DUE			3,672.50		
16 012 08 017	3411	EASTMONT LN 30038 27									
LUCAS ORLANDO P	2024	2817-0439	H1 F	1,568.25	27.46	75.72	0.00	0.00	1,671.43	09/30/2024	
LUCAS ORLANDO P	2024	2817-0439	H1 S	1,568.25	27.46	75.72	28.00	20.00	1,719.43	11/15/2024	
						GRAND TOTAL DUE			3,390.86		
16 013 01 015	3600	SNAPPINGER RD 30038									
MORE THAN CONQUERORS CHU	2023		S	2,774.40	365.19	0.00	0.00	0.00	3,139.59	11/15/2023	
MORE THAN CONQUERORS CHU	2024		F	3,121.20	54.62	0.00	0.00	0.00	3,175.82	09/30/2024	
MORE THAN CONQUERORS CHU	2024		S	3,121.20	54.62	0.00	0.00	0.00	3,175.82	11/15/2024	
						GRAND TOTAL DUE			9,491.23		
16 013 01 062	3735	LONDONDERRY CT 30038									
ELLIS REFINANCE PORTFOLI	2024		S	1,719.65	30.09	83.98	0.00	0.00	1,833.72	01/15/2025	
						GRAND TOTAL DUE			1,833.72		
16 013 01 063	3745	LONDONDERRY CT 30038									
PREMIER PROPERTY MANAGEM	2024	2817-0441	F	2,639.40	46.20	129.28	0.00	0.00	2,814.88	09/30/2024	
PREMIER PROPERTY MANAGEM	2024	2817-0441	S	2,639.40	46.20	129.28	28.00	20.00	2,862.88	11/15/2024	
						GRAND TOTAL DUE			5,677.76		
16 013 02 032	4929	BROWNS MILL RD 30038									
STONECREST CITY OF	2024		F	9,498.60	166.23	0.00	0.00	0.00	9,664.83	09/30/2024	
STONECREST CITY OF	2024		S	9,498.60	166.23	0.00	0.00	0.00	9,664.83	11/15/2024	
						GRAND TOTAL DUE			19,329.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 013 02 043	3628	BURLINGHAM DR 30038									
MCKOY NOEL W	2024	H1F S		74.97	1.31	3.62	0.00	0.00	79.90	11/15/2024	
									79.90		
									79.90		
16 013 02 055	3697	BURNLEY CT 30038 370									
ROBERSON LISA N	2024	H1F F		160.55	0.00	0.00	0.00	0.00	160.55	04/18/2025	
ROBERSON LISA N	2024	H1F S		160.55	0.00	0.00	0.00	0.00	160.55	04/18/2025	
									321.10		
									321.10		
16 013 02 067	3688	BURNLEY CT 30038 370									
SPELLER CHRISTINA	2023	H1F S		105.40	13.87	5.00	3.02	2.16	129.45	11/15/2023	
SPELLER CHRISTINA	2024	H1F F		1,241.11	21.73	59.36	0.00	0.00	1,322.20	09/30/2024	
SPELLER CHRISTINA	2024	H1F S		1,241.11	21.73	59.36	0.00	0.00	1,322.20	11/15/2024	
									2,773.85		
									2,773.85		
16 013 02 072	3726	CUMBRIAN LN 30038 37									
ADAMS ABIKU ONAJE EMANI	2024	2817-0402 F		3,268.50	57.21	160.73	0.00	0.00	3,486.44	09/30/2024	
ADAMS ABIKU ONAJE EMANI	2024	2817-0402 S		3,268.50	57.21	160.73	28.00	20.00	3,534.44	11/15/2024	
									7,020.88		
									7,020.88		
16 013 04 011	4897	WOLVERTON DR 30038 3									
FENNELLE ELEANOR J G	2024	2817-0403 H1F S		1,100.37	19.26	52.94	21.62	15.44	1,209.63	11/15/2024	
									1,209.63		
									1,209.63		
16 014 01 132	3865	WOLVERTON CIR 30038									
BANKS LINDA	2024	2817-0404 H1F F		1,690.74	29.59	81.85	0.00	0.00	1,802.18	09/30/2024	
BANKS LINDA	2024	2817-0404 H1F S		1,690.74	29.59	81.85	28.00	20.00	1,850.18	11/15/2024	
									3,652.36		
									3,652.36		
16 014 01 141	3972	HODGDON CORNERS DR 3									
DEKALB COUNTY	2017	F		24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	DC
DEKALB COUNTY	2017	S		24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	DC
									76.58		
									76.58		
16 014 01 143	3988	HODGDON CORNERS DR 3									
BAF ASSETS 2 LLC	2024	F		1,328.24	0.00	0.00	0.00	0.00	1,328.24	04/18/2025	
BAF ASSETS 2 LLC	2024	S		1,328.24	0.00	0.00	0.00	0.00	1,328.24	04/18/2025	
									2,656.48		
									2,656.48		
16 014 01 188	4037	HODGDON CORNERS DR 3									
BUSH KEVIN	2023	H1F F		232.79	6.30	11.64	0.00	0.00	250.73	12/23/2024	
BUSH KEVIN	2023	H1F S		232.79	6.30	11.64	0.00	0.00	250.73	12/23/2024	
BUSH KEVIN	2024	H1F S		20.36	0.37	0.99	0.00	0.00	21.72	11/15/2024	
									523.18		
									523.18		
16 014 01 206	4834	HODGDON CORNERS CV 3									
LIM JOHN	2024	2817-0405 H1F S		89.65	1.56	4.36	18.00	20.00	133.57	11/15/2024	
									133.57		
									133.57		
16 014 01 212	3907	HODGDON CORNERS DR 3									
COLBERT KELVIN	2024	2817-0406 H1F S		1,687.66	29.54	82.10	28.00	20.00	1,847.30	11/15/2024	
									1,847.30		
									1,847.30		
16 014 06 002	3805	CUMBRIAN LN 30038 37									
BARNETTE JOANN	2024	2817-0407 F		2,835.13	49.62	139.06	0.00	0.00	3,023.81	09/30/2024	
BARNETTE JOANN	2024	2817-0407 S		2,835.13	49.62	139.06	28.00	20.00	3,071.81	11/15/2024	
									6,095.62		
									6,095.62		
16 014 06 005	3897	VINE STONE DR 30038									
PERRY ANTONIO	2024	2817-0408 H1F F		1,643.44	28.77	79.48	0.00	0.00	1,751.69	09/30/2024	
PERRY ANTONIO	2024	2817-0408 H1F S		1,643.44	28.77	79.48	28.00	20.00	1,799.69	11/15/2024	
									3,551.38		
									3,551.38		
16 014 06 009	3852	VINE STONE DR 30038									
ARMSTEAD PRINCESS V	2024	2817-0409 H1 S		2,172.33	38.02	105.92	28.00	20.00	2,364.27	11/15/2024	
									2,364.27		
									2,364.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 016 01 011											
4320 RIVERSTONE SHLS 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUMPHREY WILLIAM	2023		F	351.76	46.30	17.59	0.00	0.00	415.65	10/02/2023	
HUMPHREY WILLIAM	2023		S	351.76	46.30	17.59	28.00	20.00	463.65	11/15/2023	
HUMPHREY WILLIAM	2024	2817-0411	F	351.03	6.14	17.55	0.00	0.00	374.72	09/30/2024	
HUMPHREY WILLIAM	2024	2817-0411	S	351.03	6.14	17.55	28.00	20.00	422.72	11/15/2024	
GRAND TOTAL DUE									1,676.74		
16 016 01 013											
4315 RIVERSTONE SHLS 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOTTS SABRINA J	2023		H1F F	792.80	29.06	39.64	0.00	0.00	861.50	11/25/2024	
BOTTS SABRINA J	2023		H1F S	792.80	29.06	39.64	0.00	0.00	861.50	11/25/2024	
GRAND TOTAL DUE									1,723.00		
16 016 02 001											
5599 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BREWER BOBBY	2022		S	27.78	6.48	1.39	18.00	20.00	73.65	11/15/2022	
BREWER BOBBY	2023		F	134.88	17.75	6.74	0.00	0.00	159.37	10/02/2023	
BREWER BOBBY	2023		S	134.88	17.75	6.74	28.00	20.00	207.37	11/15/2023	
BREWER BOBBY	2024	2817-0412	F	134.57	2.35	6.73	0.00	0.00	143.65	09/30/2024	
BREWER BOBBY	2024	2817-0412	S	134.57	2.35	6.73	28.00	20.00	191.65	11/15/2024	
GRAND TOTAL DUE									775.69		
16 016 02 006											
4515 RIVER VISTA RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	634.90	378.15	31.75	0.00	0.00	1,044.80	10/02/2017	DC
DEKALB COUNTY	2017		S	634.90	378.15	31.75	30.50	20.00	1,095.30	11/15/2017	DC
GRAND TOTAL DUE									2,140.10		
16 016 02 019											
4453 POSTWOOD LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANIELS RUDOLPH JR	2024	2817-0413	H1F S	282.56	4.95	13.88	28.00	20.00	349.39	11/15/2024	
GRAND TOTAL DUE									349.39		
16 016 02 031											
4381 POSTWOOD LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DINGLE RASHANNA	2024	2817-0414	H1F F	3,010.82	52.69	150.55	0.00	0.00	3,214.06	09/30/2024	
DINGLE RASHANNA	2024	2817-0414	H1F S	3,010.81	52.69	150.54	28.00	20.00	3,262.04	11/15/2024	
GRAND TOTAL DUE									6,476.10		
16 016 02 054											
5589 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOYD SELINA	2024	2817-0415	F	1,206.72	21.12	60.34	0.00	0.00	1,288.18	09/30/2024	
BOYD SELINA	2024	2817-0415	S	1,206.72	21.12	60.34	28.00	20.00	1,336.18	11/15/2024	
GRAND TOTAL DUE									2,624.36		
16 016 02 083											
4403 RIVER VISTA RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN MICHAEL	2024		H1F F	347.25	0.00	0.00	0.00	0.00	347.25	04/18/2025	
BROWN MICHAEL	2024		H1F S	347.25	0.00	0.00	0.00	0.00	347.25	04/18/2025	
GRAND TOTAL DUE									694.50		
16 016 03 002											
4460 PANOLA RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
STONECREST CITY OF	2024		F	513.00	8.98	0.00	0.00	0.00	521.98	09/30/2024	
STONECREST CITY OF	2024		S	513.00	8.98	0.00	0.00	0.00	521.98	11/15/2024	
GRAND TOTAL DUE									1,043.96		
16 017 01 003											
4491 MINERS CREEK RD 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RIVERS JANICE R	2024	2817-0416	H4F F	608.98	10.67	27.75	0.00	0.00	647.40	09/30/2024	
RIVERS JANICE R	2024	2817-0416	H4F S	608.98	10.67	27.75	28.00	20.00	695.40	11/15/2024	
GRAND TOTAL DUE									1,342.80		
16 017 01 013											
5224 LOST DUTCHMAN DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
AXOM ENTERPRISES LLC	2024	2817-0417	F	2,400.08	42.01	117.31	0.00	0.00	2,559.40	09/30/2024	
AXOM ENTERPRISES LLC	2024	2817-0417	S	2,400.08	42.01	117.31	28.00	20.00	2,607.40	11/15/2024	
GRAND TOTAL DUE									5,166.80		
16 017 01 017											
5045 LOST DUTCHMAN DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CARROLL BARBARA	2024	2817-0418	F	2,445.35	42.80	119.57	0.00	0.00	2,607.72	09/30/2024	
CARROLL BARBARA	2024	2817-0418	S	2,445.35	42.80	119.57	28.00	20.00	2,655.72	11/15/2024	
GRAND TOTAL DUE									5,263.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 017 01 034	4373	MINERS CREEK RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
G8 CAPITAL FUND V	2017	1985-0364	F	67.02	39.92	3.35	0.00	0.00	110.29	10/02/2017	
G8 CAPITAL FUND V	2017	1985-0364	S	67.02	39.92	3.35	30.50	20.00	160.79	11/15/2017	
G8 CAPITAL FUND V	2018	2139-0497	F	66.87	34.81	3.34	0.00	0.00	105.02	10/01/2018	
G8 CAPITAL FUND V	2018	2139-0497	S	66.87	34.81	3.34	30.50	20.00	155.52	11/15/2018	
G8 CAPITAL FUND V	2019	2255-0321	F	66.72	29.07	3.34	0.00	0.00	99.13	09/30/2019	
G8 CAPITAL FUND V	2019	2255-0321	S	66.72	29.07	3.34	30.50	20.00	149.63	11/15/2019	
G8 CAPITAL FUND V	2020	2371-0173	F	67.17	24.06	3.36	0.00	0.00	94.59	09/30/2020	
G8 CAPITAL FUND V	2020	2371-0173	S	67.17	24.06	3.36	28.00	434.59	557.18	11/16/2020	
G8 CAPITAL FUND V	2021	2448-0031	F	223.17	65.97	11.16	0.00	0.00	300.30	09/30/2021	
G8 CAPITAL FUND V	2021	2448-0031	S	223.17	65.97	11.16	28.00	75.00	403.30	11/15/2021	
G8 CAPITAL FUND V	2022		F	219.75	51.22	10.99	0.00	0.00	281.96	09/30/2022	
G8 CAPITAL FUND V	2022		S	219.75	51.22	10.99	28.00	20.00	329.96	11/15/2022	
G8 CAPITAL FUND V	2023		F	221.06	29.10	11.05	0.00	0.00	261.21	10/02/2023	
G8 CAPITAL FUND V	2023		S	221.06	29.10	11.05	28.00	20.00	309.21	11/15/2023	
G8 CAPITAL FUND V	2024	2817-0419	F	221.97	3.88	11.10	0.00	0.00	236.95	09/30/2024	
G8 CAPITAL FUND V	2024	2817-0419	S	221.97	3.88	11.10	28.00	20.00	284.95	11/15/2024	
GRAND TOTAL DUE									3,839.99		
16 018 01 026	5036	MINERS CREEK CIR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WALKER MILTON	2024	2817-0420	S	2,146.04	37.57	104.97	24.15	17.25	2,329.98	11/15/2024	
GRAND TOTAL DUE									2,329.98		
16 018 01 054	4149	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		S	4.22	0.36	0.21	0.37	1.00	6.16	06/20/2024	
GRAND TOTAL DUE									6.16		
16 018 01 063	4151	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NAJARIAN CAPITAL LLC	2024	2817-0421	F	201.89	3.54	10.10	0.00	0.00	215.53	09/30/2024	
NAJARIAN CAPITAL LLC	2024	2817-0421	S	201.89	3.54	10.10	28.00	20.00	263.53	11/15/2024	
GRAND TOTAL DUE									479.06		
16 018 02 010	4258	PANOLA RD 30038 3833				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLENNIUM LLC	2024	2817-0442	S	66.00	1.15	3.23	0.69	0.49	71.56	11/15/2024	
GRAND TOTAL DUE									71.56		
16 018 02 036	4152	SANDY LAKE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LAMOTT LYNDON J	2024	2817-0443	F	613.46	10.73	30.67	0.00	0.00	654.86	09/30/2024	
LAMOTT LYNDON J	2024	2817-0443	S	613.46	10.73	30.67	28.00	20.00	702.86	11/15/2024	
GRAND TOTAL DUE									1,357.72		
16 018 05 012	4090	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017	1985-0375	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0375	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	S	4.39	1.91	0.22	20.50	20.00	47.02	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	F	4.43	1.59	0.22	0.00	0.00	6.24	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	S	4.43	1.59	0.22	18.00	525.42	549.66	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	F	4.47	1.32	0.22	0.00	0.00	6.01	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	S	4.47	1.32	0.22	18.00	613.81	637.82	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	4.40	1.03	0.22	18.00	20.00	43.65	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	7.08	0.93	0.35	0.00	0.00	8.36	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	7.08	0.93	0.35	18.00	20.00	46.36	11/15/2023	
SOUTHEASTERN ROOF DECKS	2024	2817-0444	F	7.10	0.12	0.36	0.00	0.00	7.58	09/30/2024	
SOUTHEASTERN ROOF DECKS	2024	2817-0444	S	7.10	0.12	0.36	18.00	20.00	45.58	11/15/2024	
GRAND TOTAL DUE									1,519.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 06 021	5118	PANOLA VALLEY DR 300									
EDWARDS ROY PERCY	2024	2817-0446	S	107.88	1.89	5.26	28.00	20.00	163.03	11/15/2024	
									163.03		
16 018 06 041	5048	PANOLA WOODS CT 3003									
RIDLEY RYAN DION	2023		H1F F	274.16	10.05	13.71	0.00	0.00	297.92	11/25/2024	
RIDLEY RYAN DION	2023		H1F S	274.17	10.05	13.71	0.00	0.00	297.93	11/25/2024	
5048 PANOLA WOODS LLC	2024		S	55.94	0.99	2.75	0.00	0.00	59.68	11/15/2024	
									655.53		
16 019 01 002	3941	PANOLA RD 30038									
WAAJID ZUBAIDAH K	2024	2817-0447	F	529.36	9.27	23.77	0.00	0.00	562.40	09/30/2024	
WAAJID ZUBAIDAH K	2024	2817-0447	S	529.36	9.27	23.77	28.00	20.00	610.40	11/15/2024	
									1,172.80		
16 019 01 004	4115	PANOLA RD 30038									
CASTLE CREST ESTATES LLC	2024	2817-0448	S	3,705.81	64.85	182.67	27.22	19.44	3,999.99	11/15/2024	
									3,999.99		
16 019 02 042	4074	PANOLA RD 30038									
ADAMS TONY R	2024	2817-0449	F	554.02	9.70	27.70	0.00	0.00	591.42	09/30/2024	
ADAMS TONY R	2024	2817-0449	S	554.02	9.70	27.70	28.00	20.00	639.42	11/15/2024	
									1,230.84		
16 019 03 001	5204	BROWNS MILL RD 30038									
LEDBETTER SANDRA	2022		H3F F	370.33	86.31	17.32	0.00	0.00	473.96	09/30/2022	
LEDBETTER SANDRA	2022		H3F S	370.33	86.31	17.32	28.00	168.98	670.94	11/15/2022	
LEDBETTER SANDRA	2023		H4F F	284.93	37.51	11.85	0.00	0.00	334.29	10/02/2023	
LEDBETTER SANDRA	2023		H4F S	284.94	37.51	11.85	28.00	20.00	382.30	11/15/2023	
LEDBETTER SANDRA	2024	2817-0450	H4F F	406.38	7.12	17.62	0.00	0.00	431.12	09/30/2024	
LEDBETTER SANDRA	2024	2817-0450	H4F S	406.38	7.12	17.62	28.00	20.00	479.12	11/15/2024	
									2,771.73		
16 019 03 002	5252	BROWNS MILL RD 30038									
VIRANI PROPERTIES INC	2024	2817-0451	S	1,102.03	19.29	52.41	28.00	20.00	1,221.73	11/15/2024	
									1,221.73		
16 019 03 003	5262	BROWNS MILL RD 30038									
FIRST IMEX CORPORATION	2024	2817-0452	S	30.90	0.54	1.55	18.00	20.00	70.99	11/15/2024	
									70.99		
16 020 01 009	3767	PANOLA RD 30038 2738									
HAMMOCK LARRY TERONE	2024	2817-0453	H1F S	1,837.59	32.16	89.23	28.00	20.00	2,006.98	11/15/2024	
									2,006.98		
16 020 01 015	5099	BROWNS MILL RD 30038									
LUPOE MARIE	2024	2817-0454	H1F F	762.42	13.35	35.43	0.00	0.00	811.20	09/30/2024	
LUPOE MARIE	2024	2817-0454	H1F S	762.42	13.35	35.43	28.00	20.00	859.20	11/15/2024	
									1,670.40		
16 020 01 033	5027	SPRINGTREE CT E 3003									
PINKSTON JEREMIAH HAYES	2022		H1F F	532.31	124.08	25.92	0.00	0.00	682.31	09/30/2022	
PINKSTON JEREMIAH HAYES	2022		H1F S	925.08	215.62	45.06	28.00	20.00	1,233.76	11/15/2022	
PINKSTON JEREMIAH HAYES	2023		H1F F	809.42	106.54	38.08	0.00	0.00	954.04	10/02/2023	
PINKSTON JEREMIAH HAYES	2023		H1F S	809.43	106.55	38.08	28.00	20.00	1,002.06	11/15/2023	
PINKSTON JEREMIAH HAYES	2024	2817-0455	H1F F	1,199.72	21.00	57.29	0.00	0.00	1,278.01	09/30/2024	
PINKSTON JEREMIAH HAYES	2024	2817-0455	H1F S	1,199.72	21.00	57.29	28.00	20.00	1,326.01	11/15/2024	
									6,476.19		
16 020 01 035	5043	SPRINGTREE CT E 3003									
ALTO ASSET COMPANY 1 LLC	2024		F	282.34	0.00	0.00	0.00	0.00	282.34	04/18/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	282.34	0.00	0.00	0.00	0.00	282.34	04/18/2025	
									564.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 020 01 041	5080	SPRINGTREE CT E 3003									
FYR SFR BORROWER LLC	2024		F	1,176.41	0.00	0.00	0.00	0.00	1,176.41	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,176.41	0.00	0.00	0.00	0.00	1,176.41	04/18/2025	
GRAND TOTAL DUE									2,352.82		
16 020 01 057	4974	BROWNS MILL RD 30038									
FYR SFR BORROWER LLC	2024		F	2,123.07	37.16	103.46	0.00	0.00	2,263.69	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,123.07	37.16	103.46	0.00	0.00	2,263.69	11/15/2024	
GRAND TOTAL DUE									4,527.38		
16 020 01 063	4959	SALEM RD 30038 2744									
BEARD ALICE MOOREHEAD	2024	2817-0456	H4F F	175.92	3.08	6.10	0.00	0.00	185.10	09/30/2024	
BEARD ALICE MOOREHEAD	2024	2817-0456	H4F S	175.92	3.08	6.10	28.00	20.00	233.10	11/15/2024	
GRAND TOTAL DUE									418.20		
16 020 04 015	3860	PANOLA RD 30038 2739									
IQRA PROPERTIES LLC	2024	2817-0457	F	14,677.37	256.86	700.39	0.00	0.00	15,634.62	09/30/2024	
IQRA PROPERTIES LLC	2024	2817-0457	S	14,677.37	256.86	700.39	28.00	20.00	15,682.62	11/15/2024	
GRAND TOTAL DUE									31,317.24		
16 020 04 028	3838	PANOLA RD 30038									
HYDE MICKEY	2024	2817-0458	F	1,868.06	32.69	93.40	0.00	0.00	1,994.15	09/30/2024	
HYDE MICKEY	2024	2817-0458	S	1,868.06	32.69	93.40	28.00	20.00	2,042.15	11/15/2024	
GRAND TOTAL DUE									4,036.30		
16 020 04 030	3856	PANOLA RD 30038									
IQRA PROPERTIES LLC	2020	2371-0207	F	77.78	27.86	3.89	0.00	0.00	109.53	09/30/2020	
IQRA PROPERTIES LLC	2020	2371-0207	S	77.78	27.86	3.89	28.00	75.00	212.53	11/16/2020	
IQRA PROPERTIES LLC	2021	2471-0106	F	78.55	23.22	3.93	0.00	0.00	105.70	09/30/2021	
IQRA PROPERTIES LLC	2021	2471-0106	S	78.55	23.22	3.93	28.00	532.46	666.16	11/15/2021	
IQRA PROPERTIES LLC	2022		F	77.35	18.03	3.87	0.00	0.00	99.25	09/30/2022	
IQRA PROPERTIES LLC	2022		S	77.35	18.03	3.87	28.00	20.00	147.25	11/15/2022	
IQRA PROPERTIES LLC	2023		F	77.82	10.24	3.89	0.00	0.00	91.95	10/02/2023	
IQRA PROPERTIES LLC	2023		S	77.82	10.24	3.89	28.00	20.00	139.95	11/15/2023	
IQRA PROPERTIES LLC	2024	2817-0459	F	211.32	3.70	10.57	0.00	0.00	225.59	09/30/2024	
IQRA PROPERTIES LLC	2024	2817-0459	S	211.32	3.70	10.57	28.00	20.00	273.59	11/15/2024	
GRAND TOTAL DUE									2,071.50		
16 021 01 011	5201	ROCK SPRINGS RD 3003									
JACKSON FRANK G	2024	2817-0460	H1F F	2,439.43	42.70	119.28	0.00	0.00	2,601.41	09/30/2024	
JACKSON FRANK G	2024	2817-0460	H1F S	2,439.43	42.70	119.28	28.00	20.00	2,649.41	11/15/2024	
GRAND TOTAL DUE									5,250.82		
16 021 01 020	3515	PANOLA RD 30038									
WILLIS CALVIN N	2024		F	2,857.33	50.01	140.17	0.00	0.00	3,047.51	01/30/2025	
WILLIS CALVIN N	2024		S	2,857.33	50.01	140.17	0.00	0.00	3,047.51	01/30/2025	
GRAND TOTAL DUE									6,095.02		
16 021 01 029	5018	GREAT MEADOWS RD 300									
SMITH TIA CHERRIE	2024		H1F F	440.99	0.00	0.00	0.00	0.00	440.99	03/24/2025	
SMITH TIA CHERRIE	2024		H1F S	440.99	0.00	0.00	0.00	0.00	440.99	03/24/2025	
GRAND TOTAL DUE									881.98		
16 021 01 038	5090	GREAT MEADOWS RD 300									
FYR SFR BORROWER LLC	2024		F	377.34	0.00	0.00	0.00	0.00	377.34	04/18/2025	
FYR SFR BORROWER LLC	2024		S	377.34	0.00	0.00	0.00	0.00	377.34	04/18/2025	
GRAND TOTAL DUE									754.68		
16 021 01 061	5155	GREAT MEADOWS RD 300									
GLEATON THOMAS C	2024	2817-0461	S	2,356.15	41.24	115.11	28.00	20.00	2,560.50	11/15/2024	
GRAND TOTAL DUE									2,560.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 021 01 118	5136	OAKTREE TRL	30038 27								
OSGOOD MICHELLE	2023	H1F F		129.49	17.05	6.18	0.00	0.00	152.72	10/02/2023	
OSGOOD MICHELLE	2023	H1F S		1,050.97	138.34	50.15	28.00	20.00	1,287.46	11/15/2023	
OSGOOD MICHELLE	2024	2817-0462 H1F F		1,337.94	23.42	64.20	0.00	0.00	1,425.56	09/30/2024	
OSGOOD MICHELLE	2024	2817-0462 H1F S		1,337.94	23.42	64.20	28.00	20.00	1,473.56	11/15/2024	
						GRAND TOTAL DUE			4,339.30		
16 021 01 124	5116	OAKTREE TRL	30038 27								
SCALES KEISHA LASHAWN	2023	2699-0486 H1 S		117.15	6.54	5.66	2.29	12.50	144.14	09/05/2024	
SCALES KEISHA LASHAWN	2024	H1 F		1,756.28	30.74	85.12	0.00	0.00	1,872.14	09/30/2024	
SCALES KEISHA LASHAWN	2024	H1 S		1,756.28	30.74	85.12	0.00	0.00	1,872.14	11/15/2024	
						GRAND TOTAL DUE			3,888.42		
16 021 01 127	5129	OAKTREE TRL	30038 27								
HOME SFR BORROWER LLC	2024	F		336.01	0.00	0.00	0.00	0.00	336.01	04/18/2025	
HOME SFR BORROWER LLC	2024	S		336.01	0.00	0.00	0.00	0.00	336.01	04/18/2025	
						GRAND TOTAL DUE			672.02		
16 021 01 144	5197	OAKTREE LN	30038 276								
HOPPIE OIJE	2024	2817-0463 F		2,502.19	43.80	122.41	0.00	0.00	2,668.40	09/30/2024	
HOPPIE OIJE	2024	2817-0463 S		2,502.19	43.80	122.41	28.00	20.00	2,716.40	11/15/2024	
						GRAND TOTAL DUE			5,384.80		
16 021 01 159	5209	ROCK SPRINGS RD	3003								
JACKSON FRANK G	2024	2817-0465 F		165.14	2.89	8.26	0.00	0.00	176.29	09/30/2024	
JACKSON FRANK G	2024	2817-0465 S		165.14	2.89	8.26	28.00	20.00	224.29	11/15/2024	
						GRAND TOTAL DUE			400.58		
16 021 01 160	5205	ROCK SPRINGS RD	3003								
JACKSON FRANK G	2024	2817-0466 F		213.98	3.74	10.70	0.00	0.00	228.42	09/30/2024	
JACKSON FRANK G	2024	2817-0466 S		213.98	3.74	10.70	28.00	20.00	276.42	11/15/2024	
						GRAND TOTAL DUE			504.84		
16 021 02 011	3521	DEER TRCE	30038 2713								
THOMAS JOYERICA	2024	2817-0467 F		2,016.42	35.30	98.13	0.00	0.00	2,149.85	09/30/2024	
THOMAS JOYERICA	2024	2817-0467 S		2,016.42	35.30	98.13	28.00	20.00	2,197.85	11/15/2024	
						GRAND TOTAL DUE			4,347.70		
16 021 03 004	3468	DEER TRCE	30038 2710								
CHERILUS EUNIDE	2024	F		2,127.98	37.25	103.70	0.00	0.00	2,268.93	09/30/2024	
CHERILUS EUNIDE	2024	S		2,127.98	37.25	103.70	0.00	0.00	2,268.93	11/15/2024	
						GRAND TOTAL DUE			4,537.86		
16 021 04 014	3471	VALLEY OAKS RD	30038								
PROGRESS RESIDENTIAL BOF	2024	F		260.23	4.55	13.01	0.00	0.00	277.79	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024	S		260.23	4.55	13.01	0.00	0.00	277.79	01/15/2025	
						GRAND TOTAL DUE			555.58		
16 021 06 002	5009	GRACEHILL RD	30038 2								
RESIDENTIAL HOME BUYER P	2024	F		304.58	5.33	15.23	0.00	0.00	325.14	01/15/2025	
RESIDENTIAL HOME BUYER P	2024	S		304.58	5.33	15.23	0.00	0.00	325.14	01/15/2025	
						GRAND TOTAL DUE			650.28		
16 022 01 030	5224	PANOLA MILL DR	30038								
SFR ASSETS OWNER LLC	2024	S		39.91	0.70	2.00	0.00	0.00	42.61	01/15/2025	
						GRAND TOTAL DUE			42.61		
16 022 01 043	5142	PANOLA MILL DR	30038								
BARRIE ISATU	2024	2817-0469 H4F F		451.78	7.92	19.89	0.00	0.00	479.59	09/30/2024	
BARRIE ISATU	2024	2817-0469 H4F S		451.78	7.92	19.89	28.00	20.00	527.59	11/15/2024	
						GRAND TOTAL DUE			1,007.18		
16 022 01 120	3259	PALM TREE DR	30038								
BESAY OPAL ENEZ	2024	2817-0470 H1F F		2,062.63	36.11	100.44	0.00	0.00	2,199.18	09/30/2024	
BESAY OPAL ENEZ	2024	2817-0470 H1F S		2,062.63	36.11	100.44	28.00	20.00	2,247.18	11/15/2024	
						GRAND TOTAL DUE			4,446.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 022 01 121	3255	PALM TREE DR 30038 2			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ATKINSON L MORRIS	2024	H1F F		178.66	0.00	0.00	0.00	0.00	178.66	03/24/2025	
ATKINSON L MORRIS	2024	H1F S		178.66	0.00	0.00	0.00	0.00	178.66	03/24/2025	
GRAND TOTAL DUE									357.32		
16 022 01 129	3193	PANOLA MILL CT 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
WATSON LARRY	2024	2817-0471 H1F S		370.59	6.49	18.00	28.00	20.00	443.08	11/15/2024	
GRAND TOTAL DUE									443.08		
16 022 01 164	3089	MILLERS RUN 30038 23			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
BRODES J BRODRE	2021	H1F S		35.96	10.63	1.75	1.20	0.86	50.40	11/15/2021	13
BRODES J BRODRE	2022	H1F F		658.27	153.43	32.22	0.00	0.00	843.92	09/30/2022	13
BRODES J BRODRE	2022	H1F S		1,124.84	262.18	55.05	28.00	20.00	1,490.07	11/15/2022	13
BRODES J BRODRE	2023	2685-0048 H1F F		965.73	127.12	45.89	0.00	0.00	1,138.74	10/02/2023	13
BRODES J BRODRE	2023	2685-0048 H1F S		965.74	127.12	45.89	28.00	75.00	1,241.75	11/15/2023	13
BRODES J BRODRE	2024	2817-0472 H1F F		1,436.20	25.14	69.12	0.00	0.00	1,530.46	09/30/2024	
BRODES J BRODRE	2024	2817-0472 H1F S		1,436.20	25.14	69.12	28.00	20.00	1,578.46	11/15/2024	
GRAND TOTAL DUE									7,873.80		
16 022 01 238	3266	HILSON HEAD LN 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
WOODSON TERRY	2024	2817-0473 H5F S		65.61	1.15	3.16	18.00	23.28	111.20	11/15/2024	SP
GRAND TOTAL DUE									111.20		
16 022 02 001	5155	PANOLA MILL DR 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
PANOLAL MILLS HOMEOWNERS	2024	2817-0474 S		120.00	2.10	6.00	28.00	20.00	176.10	11/15/2024	
GRAND TOTAL DUE									176.10		
16 022 03 012	5113	PANOLA MILL DR 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
INGRAM BARBARA	2023	H1F F		711.06	39.69	35.55	0.00	0.00	786.30	09/05/2024	
INGRAM BARBARA	2023	H1F S		711.06	39.69	35.55	0.00	0.00	786.30	09/05/2024	
GRAND TOTAL DUE									1,572.60		
16 022 03 015	3139	PALM RIDGE DR 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
COLEMAN CORNECA	2024	2817-0476 H1F S		1,776.19	31.08	86.18	28.00	20.00	1,941.45	11/15/2024	13
GRAND TOTAL DUE									1,941.45		
16 022 03 019	3161	PALM RIDGE DR 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
VASSER RICHARD E	2024	2817-0477 H1F F		1,733.00	30.33	83.96	0.00	0.00	1,847.29	09/30/2024	
VASSER RICHARD E	2024	2817-0477 H1F S		1,733.00	30.33	83.96	28.00	20.00	1,895.29	11/15/2024	
GRAND TOTAL DUE									3,742.58		
16 022 03 038	5001	PANOLA MILL DR 30038			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
CARTER RONALD	2024	2817-0478 F		3,120.04	54.61	153.31	0.00	0.00	3,327.96	09/30/2024	
CARTER RONALD	2024	2817-0478 S		3,120.04	54.61	153.31	28.00	20.00	3,375.96	11/15/2024	
GRAND TOTAL DUE									6,703.92		
16 023 02 016	3152	MILLER RD 30038 2217			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
COGGINS JILENE WENDY	2023	H1F F		983.82	129.50	46.80	0.00	0.00	1,160.12	10/02/2023	
COGGINS JILENE WENDY	2023	H1F S		983.83	129.50	46.80	28.00	20.00	1,208.13	11/15/2023	
COGGINS JILENE WENDY	2024	2817-0479 H1F F		1,414.04	24.76	68.01	0.00	0.00	1,506.81	09/30/2024	
COGGINS JILENE WENDY	2024	2817-0479 H1F S		1,414.04	24.76	68.01	28.00	20.00	1,554.81	11/15/2024	
GRAND TOTAL DUE									5,429.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 023 02 034	5225 MINOLA DR 30038										
BELLSOUTH	2019		F	249.60	108.74	0.00	0.00	0.00	358.34	09/30/2019	
BELLSOUTH	2019		S	249.60	108.74	0.00	0.00	0.00	358.34	11/15/2019	
BELLSOUTH	2020		F	249.60	89.39	0.00	0.00	0.00	338.99	09/30/2020	
BELLSOUTH	2020		S	249.60	89.39	0.00	0.00	0.00	338.99	11/16/2020	
BELLSOUTH	2021		F	249.60	73.78	0.00	0.00	0.00	323.38	09/30/2021	
BELLSOUTH	2021		S	249.60	73.78	0.00	0.00	0.00	323.38	11/15/2021	
BELLSOUTH	2022		F	249.60	58.18	0.00	0.00	0.00	307.78	09/30/2022	
BELLSOUTH	2022		S	249.60	58.18	0.00	0.00	0.00	307.78	11/15/2022	
BELLSOUTH	2023		F	499.20	65.71	0.00	0.00	0.00	564.91	10/02/2023	
BELLSOUTH	2023		S	499.20	65.71	0.00	0.00	0.00	564.91	11/15/2023	
BELLSOUTH	2024		F	561.60	9.83	0.00	0.00	0.00	571.43	09/30/2024	
BELLSOUTH	2024		S	561.60	9.83	0.00	0.00	0.00	571.43	11/15/2024	
GRAND TOTAL DUE									4,929.66		
16 023 02 037	5047 MINOLA DR 30038										
5047 MINOLA DRIVE LLC	2024		F	15,465.09	0.00	0.00	0.00	0.00	15,465.09	04/18/2025	
5047 MINOLA DRIVE LLC	2024		S	15,465.09	0.00	0.00	0.00	0.00	15,465.09	04/18/2025	
GRAND TOTAL DUE									30,930.18		
16 023 02 060	2925 WINDING GROVE DR 300										
SFR INVESTMENTS V BORROW	2024		F	392.07	6.86	19.60	0.00	0.00	418.53	01/15/2025	
SFR INVESTMENTS V BORROW	2024		S	392.07	6.86	19.60	0.00	0.00	418.53	01/15/2025	
GRAND TOTAL DUE									837.06		
16 023 02 072	5126 GROVE FIELD PL 30038										
WILLIAMS LAVON IRENE	2024	2817-0480	H1F F	1,513.62	26.50	72.99	0.00	0.00	1,613.11	09/30/2024	
WILLIAMS LAVON IRENE	2024	2817-0480	H1F S	1,513.62	26.50	72.99	28.00	20.00	1,661.11	11/15/2024	
GRAND TOTAL DUE									3,274.22		
16 023 02 073	5144 GROVE FIELD PL 30038										
OLIVER KIMBERLY	2024	2817-0481	H1F S	75.86	1.33	3.67	18.00	20.00	118.86	11/15/2024	
GRAND TOTAL DUE									118.86		
16 023 02 164	5271 WINDING GLEN DR 3003										
ALEMU RITA R	2023		H1F S	71.77	9.44	3.47	28.00	20.00	132.68	11/15/2023	
ALEMU RITA R	2024	2817-0523	H1F F	1,863.83	32.62	90.50	0.00	0.00	1,986.95	09/30/2024	
ALEMU RITA R	2024	2817-0523	H1F S	1,863.83	32.62	90.50	28.00	20.00	2,034.95	11/15/2024	
GRAND TOTAL DUE									4,154.58		
16 023 02 169	5219 WINDING GLEN DR 3003										
WORTHY ZACHARY	2020	2372-0445	S	593.61	212.60	29.21	10.88	250.91	1,097.21	11/16/2020	PL
WORTHY ZACHARY	2021	2679-0119	F	1,777.95	525.58	87.70	0.00	0.00	2,391.23	09/30/2021	
WORTHY ZACHARY	2021	2679-0119	S	1,777.95	525.58	87.70	28.00	20.00	2,439.23	11/15/2021	
WORTHY ZACHARY	2022		F	2,385.57	556.04	118.08	0.00	0.00	3,059.69	09/30/2022	
WORTHY ZACHARY	2022		S	2,385.57	556.04	118.08	28.00	20.00	3,107.69	11/15/2022	
WORTHY ZACHARY	2023	2679-0120	F	2,580.07	339.61	126.61	0.00	0.00	3,046.29	10/02/2023	
WORTHY ZACHARY	2023	2679-0120	S	2,580.07	339.61	126.61	28.00	113.98	3,188.27	11/15/2023	
WORTHY ZACHARY	2024		F	2,738.89	47.94	134.25	0.00	0.00	2,921.08	09/30/2024	
WORTHY ZACHARY	2024		S	2,738.89	47.94	134.25	0.00	0.00	2,921.08	11/15/2024	
GRAND TOTAL DUE									24,171.77		
16 023 02 171	3056 HAVENWOOD WAY 30038										
MALLORY SHARON TYLER	2023		S	135.84	7.58	6.79	0.00	0.00	150.21	09/05/2024	
GRAND TOTAL DUE									150.21		
16 023 03 017	5110 MINOLA DR 30038										
GKI INFILL ATLANTA LLC	2024	2817-0526	F	368.20	6.45	9.50	0.00	0.00	384.15	09/30/2024	
GKI INFILL ATLANTA LLC	2024	2817-0526	S	368.20	6.45	9.50	28.00	20.00	432.15	11/15/2024	
GRAND TOTAL DUE									816.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 024 01 004	2811 MILLER RD 30035										
SHAW MILLER RD PROPERTIE	2024	2817-0527	F	4,744.74	83.03	237.24	0.00	0.00	5,065.01	09/30/2024	
SHAW MILLER RD PROPERTIE	2024	2817-0527	S	4,744.74	83.03	237.24	28.00	20.00	5,113.01	11/15/2024	
						GRAND TOTAL DUE			10,178.02		
16 024 01 006	5071 SNAPPFINGER WOODS DR										
WALKER HERVEY W JR	2023		S	107.43	14.14	4.83	18.00	20.00	164.40	11/15/2023	
WALKER HERVEY W JR	2024	2817-0528	F	2,427.23	42.48	107.86	0.00	0.00	2,577.57	09/30/2024	
WALKER HERVEY W JR	2024	2817-0528	S	2,427.23	42.48	107.86	28.00	20.00	2,625.57	11/15/2024	
						GRAND TOTAL DUE			5,367.54		
16 024 02 012	2663 EASTERLY PL 30035 60										
SOUTH DEKALB PROPERTIES	2024	2817-0530	S	401.12	7.02	18.80	28.00	20.00	474.94	11/15/2024	
						GRAND TOTAL DUE			474.94		
16 024 03 007	5246 SNAPPFINGER PARK DR 3										
SNAPPFINGER PARK DRIVE LI	2024	2817-0531	F	12,153.89	212.69	592.41	0.00	0.00	12,958.99	09/30/2024	
SNAPPFINGER PARK DRIVE LI	2024	2817-0531	S	12,153.89	212.69	592.41	28.00	20.00	13,006.99	11/15/2024	
						GRAND TOTAL DUE			25,965.98		
16 024 07 004	2931 MILLER RD 30035										
SHAW DEKALB PROPERTIES I	2024	2817-0532	F	2,624.02	45.92	131.20	0.00	0.00	2,801.14	09/30/2024	
SHAW DEKALB PROPERTIES I	2024	2817-0532	S	2,624.02	45.92	131.20	28.00	20.00	2,849.14	11/15/2024	
						GRAND TOTAL DUE			5,650.28		
16 025 01 012	2555 LANTRAC CT 30035 401										
HOLLINGSWORTH CAPITAL PF	2024		F	15,886.29	0.00	0.00	0.00	0.00	15,886.29	04/18/2025	
HOLLINGSWORTH CAPITAL PF	2024		S	15,886.29	0.00	0.00	0.00	0.00	15,886.29	04/18/2025	
						GRAND TOTAL DUE			31,772.58		
16 025 01 019	5000 SNAPPFINGER WOODS DR										
PRECIOUS AGENCY LLC	2022		S	9,686.74	2,207.42	460.94	28.00	875.94	13,259.04	02/15/2023	11
A7P PAVILION LLC	2023		F	29,575.89	3,893.08	1,431.99	0.00	0.00	34,900.96	10/02/2023	11
A7P PAVILION LLC	2023		S	29,575.89	3,893.08	1,431.99	28.00	20.00	34,948.96	11/15/2023	11
A7P PAVILION LLC	2024		F	40,770.54	713.49	1,985.88	0.00	0.00	43,469.91	09/30/2024	11
A7P PAVILION LLC	2024		S	40,770.54	713.49	1,985.88	0.00	0.00	43,469.91	11/15/2024	11
						GRAND TOTAL DUE			170,048.78		
16 025 01 039	5175 MILLER WOODS DR 3003										
HARRIS ROBERT L	2024	2817-0533	HIS S	890.18	15.58	43.37	13.75	9.82	972.70	11/15/2024	
						GRAND TOTAL DUE			972.70		
16 025 01 075	5095 MILLER WOODS DR 3003										
MILLER ROAD LLC	2022		F	45.76	10.67	2.29	0.00	0.00	58.72	09/30/2022	
MILLER ROAD LLC	2022		S	45.76	10.67	2.29	18.00	20.00	96.72	11/15/2022	
MILLER ROAD LLC	2023		F	45.76	6.02	2.29	0.00	0.00	54.07	10/02/2023	
MILLER ROAD LLC	2023		S	45.76	6.02	2.29	18.00	20.00	92.07	11/15/2023	
MILLER ROAD LLC	2024	2817-0534	F	45.76	0.80	2.29	0.00	0.00	48.85	09/30/2024	
MILLER ROAD LLC	2024	2817-0534	S	45.76	0.80	2.29	18.00	20.00	86.85	11/15/2024	
						GRAND TOTAL DUE			437.28		
16 025 02 012	5016 WINDSOR DOWNS DR 300										
FYR SFR BORROWER LLC	2024		F	384.17	0.00	0.00	0.00	0.00	384.17	04/18/2025	
FYR SFR BORROWER LLC	2024		S	384.17	0.00	0.00	0.00	0.00	384.17	04/18/2025	
						GRAND TOTAL DUE			768.34		
16 025 08 012	5147 MILLER WOODS TRL 300										
LE BAO QUOC	2024	2817-0536	F	3,215.38	56.28	158.07	0.00	0.00	3,429.73	09/30/2024	
LE BAO QUOC	2024	2817-0536	S	3,215.38	56.28	158.07	28.00	20.00	3,477.73	11/15/2024	
						GRAND TOTAL DUE			6,907.46		
16 026 01 019	2300 MILLER RD 30035										
MARSHALLS OF MA INC	2024		F	47,235.53	0.00	0.00	0.00	0.00	47,235.53	04/18/2025	
MARSHALLS OF MA INC	2024		S	47,235.53	0.00	0.00	0.00	0.00	47,235.53	04/18/2025	
						GRAND TOTAL DUE			94,471.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 026 02 022	2153	SCARBROUGH RD 30088									
TRANS AM SFE II LLC	2024		F	222.81	0.00	0.00	0.00	0.00	222.81	04/18/2025	
TRANS AM SFE II LLC	2024		S	222.81	0.00	0.00	0.00	0.00	222.81	04/18/2025	
GRAND TOTAL DUE									445.62		
16 026 02 063	5223	SCARBROUGH LN 30088									
AHMED AHMED YAHYA A	2023	2685-0052	S	47.72	6.28	2.33	0.63	1.69	58.65	11/15/2023	
AHMED AHMED YAHYA A	2024	2817-0537	F	2,350.84	41.15	114.85	0.00	0.00	2,506.84	09/30/2024	
AHMED AHMED YAHYA A	2024	2817-0537	S	2,350.84	41.15	114.85	28.00	20.00	2,554.84	11/15/2024	
GRAND TOTAL DUE									5,120.33		
16 026 02 068	5195	SCARBROUGH LN 30088									
CAMPBELL JAMANE	2024	2817-0538	F	1,792.29	31.36	87.48	0.00	0.00	1,911.13	09/30/2024	
CAMPBELL JAMANE	2024	2817-0538	S	2,261.21	39.58	110.37	28.00	20.00	2,459.16	11/15/2024	
GRAND TOTAL DUE									4,370.29		
16 026 03 014	2221	HAMPTON DR 30035 363									
JAMES GEORGIA V	2024	2817-0539	F	2,455.72	42.98	120.11	0.00	0.00	2,618.81	09/30/2024	
JAMES GEORGIA V	2024	2817-0539	S	2,479.68	43.41	121.29	28.00	20.00	2,692.38	11/15/2024	
GRAND TOTAL DUE									5,311.19		
16 026 03 015	2229	HAMPTON DR 30035 363									
MONTGOMERY MANDRILL	2024	2817-0540	S	2,455.70	42.98	120.09	28.00	20.00	2,666.77	11/15/2024	
GRAND TOTAL DUE									2,666.77		
16 026 03 022	2263	HAMPTON DR 30035 363									
POWELL THOMAS CARDELL	2024	2817-0541	S	113.21	1.98	5.54	28.00	20.00	168.73	11/15/2024	
GRAND TOTAL DUE									168.73		
16 026 03 032	2309	HAMPTON DR 30035 363									
CRUZ LEONARDO CRUZ REYN	2024	2817-0482 H1	S	826.68	14.46	40.12	28.00	20.00	929.26	11/15/2024	
GRAND TOTAL DUE									929.26		
16 026 04 006	2164	SCARBROUGH RD 30088									
A AND S DHAN LLC	2024		F	217.70	0.00	0.00	0.00	0.00	217.70	03/24/2025	
A AND S DHAN LLC	2024		S	217.70	0.00	0.00	0.00	0.00	217.70	03/24/2025	
GRAND TOTAL DUE									435.40		
16 026 06 018	5029	DONNELL WAY 30035 36									
PROGRESS RESIDENTIAL BOF	2024		F	394.39	0.00	0.00	0.00	0.00	394.39	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	394.39	0.00	0.00	0.00	0.00	394.39	04/18/2025	
GRAND TOTAL DUE									788.78		
16 027 01 022	4540	BIFFLE RD 30088									
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
16 027 02 018	5181	OLIVIA TRL 30088 431									
FYR SFR BORROWER LLC	2024		F	1,174.38	0.00	0.00	0.00	0.00	1,174.38	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,174.38	0.00	0.00	0.00	0.00	1,174.38	04/18/2025	
GRAND TOTAL DUE									2,348.76		
16 027 02 039	2107	SCARBROUGH RD 30088									
FYR SFR BORROWER LLC	2024		F	501.57	0.00	0.00	0.00	0.00	501.57	04/18/2025	
FYR SFR BORROWER LLC	2024		S	501.57	0.00	0.00	0.00	0.00	501.57	04/18/2025	
GRAND TOTAL DUE									1,003.14		
16 027 02 040	2103	SCARBROUGH RD 30088									
CREATIVITY LLC	2024	2817-0483	F	2,117.32	37.06	103.17	0.00	0.00	2,257.55	09/30/2024	
CREATIVITY LLC	2024	2817-0483	S	2,117.32	37.06	103.17	28.00	20.00	2,305.55	11/15/2024	
GRAND TOTAL DUE									4,563.10		

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16 027 02 044	2116	SCARBROUGH RD 30088									
SIMHON JOEY	2024	2817-0484	F	2,054.98	35.97	100.05	0.00	0.00	2,191.00	09/30/2024	
SIMHON JOEY	2024	2817-0484	S	2,054.98	35.97	100.05	28.00	20.00	2,239.00	11/15/2024	
						GRAND TOTAL DUE			4,430.00		
16 027 02 067	5201	SCARBROUGH TRL W 300									
THOMAS RUPERT	2024	2817-0485	S	771.20	13.48	37.64	28.00	20.00	870.32	11/15/2024	
						GRAND TOTAL DUE			870.32		
16 027 02 071	2079	SCARBROUGH TRL E 300									
ANASTASIA INVESTMENTS LI	2023		F	629.70	35.15	31.49	0.00	0.00	696.34	09/05/2024	
ANASTASIA INVESTMENTS LI	2023		S	629.70	35.15	31.49	0.00	0.00	696.34	09/05/2024	
						GRAND TOTAL DUE			1,392.68		
16 027 02 087	2086	SCARBROUGH TRL E 300									
DELOVISION INVESTMENT GF	2024	2817-0486	S	2,432.07	42.56	118.91	28.00	20.00	2,641.54	11/15/2024	
						GRAND TOTAL DUE			2,641.54		
16 027 02 088	2090	SCARBROUGH TRL E 300									
VALDIVIA FRANCISCO	2024	2817-0487	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 027 02 107	5132	MEADOWBROOKE CHASE 3									
WILLIAMS-HARRIS SONYA D	2024	2817-0488	H1F F	1,948.04	34.10	94.71	0.00	0.00	2,076.85	09/30/2024	
WILLIAMS-HARRIS SONYA D	2024	2817-0488	H1F S	1,948.04	34.10	94.71	28.00	20.00	2,124.85	11/15/2024	
						GRAND TOTAL DUE			4,201.70		
16 027 02 109	5138	WINDING STREAM CT 30									
JAMES MARILYN S	2024	2817-0489	H1F F	1,953.96	34.20	95.01	0.00	0.00	2,083.17	09/30/2024	
JAMES MARILYN S	2024	2817-0489	H1F S	1,953.96	34.20	95.01	28.00	20.00	2,131.17	11/15/2024	
						GRAND TOTAL DUE			4,214.34		
16 027 02 155	2584	YOUNG RD 30088 4204									
SOUTH ATLANTIC CONFERENC	2023		F	1,070.40	140.90	0.00	0.00	0.00	1,211.30	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	1,070.40	140.90	0.00	0.00	0.00	1,211.30	11/15/2023	
SOUTH ATLANTIC CONFERENC	2024		F	1,204.20	21.07	0.00	0.00	0.00	1,225.27	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	1,204.20	21.07	0.00	0.00	0.00	1,225.27	11/15/2024	
						GRAND TOTAL DUE			4,873.14		
16 027 02 160	2003	CLEARSTREAM OVERLOOK									
ERNEST BARCLAY PROPERTIE	2024	2817-0491	S	1,440.06	25.19	70.62	28.00	20.00	1,583.87	11/15/2024	
						GRAND TOTAL DUE			1,583.87		
16 027 02 215	2004	HIDDEN MEADOW LN 300									
SMITH YOLANDA F	2023	2699-0492	H1F S	26.07	3.43	1.26	0.49	10.20	41.45	11/15/2023	
SMITH YOLANDA F	2024	2817-0492	H1F F	1,776.62	31.10	86.14	0.00	0.00	1,893.86	09/30/2024	
SMITH YOLANDA F	2024	2817-0492	H1F S	1,776.62	31.10	86.14	28.00	20.00	1,941.86	11/15/2024	
						GRAND TOTAL DUE			3,877.17		
16 027 03 012	1996	S HIDDEN HILLS PKWY									
FOSTER ANDREA C	2023	2699-0493	H1F S	587.21	77.29	28.26	12.73	265.76	971.25	11/15/2023	
FOSTER ANDREA C	2024	2817-0493	H1F F	1,569.66	27.48	75.80	0.00	0.00	1,672.94	09/30/2024	
FOSTER ANDREA C	2024	2817-0493	H1F S	1,569.66	27.48	75.80	28.00	20.00	1,720.94	11/15/2024	
						GRAND TOTAL DUE			4,365.13		
16 028 01 009	5177	BIFFLE RD 30088 3703									
JOHNSON BRIAN D	2023	2685-0054	H1 F	1,032.74	135.95	50.05	0.00	0.00	1,218.74	10/02/2023	
JOHNSON BRIAN D	2023	2685-0054	H1 S	1,562.85	205.72	75.75	28.00	690.01	2,562.33	11/15/2023	
JOHNSON BRIAN D	2024		H1 F	1,818.39	31.83	88.23	0.00	0.00	1,938.45	09/30/2024	
JOHNSON BRIAN D	2024		H1 S	1,818.39	31.83	88.23	0.00	0.00	1,938.45	11/15/2024	
						GRAND TOTAL DUE			7,657.97		
16 028 01 017	1691	S HIDDEN HILLS PKWY									
TIGER PAW PROPERTIES LLC	2024	2817-0494	F	2,666.06	46.66	130.62	0.00	0.00	2,843.34	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2817-0494	S	2,666.06	46.66	130.62	28.00	20.00	2,891.34	11/15/2024	
						GRAND TOTAL DUE			5,734.68		

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16 028 01 131	5010	GREENWYCK PATH 30088									
						TAX DISTRICT: 04	UNINCORPORATED				
PAGE KENNETH	2024	2817-0495	H1F F	1,585.57	27.76	76.59	0.00	0.00	1,689.92	09/30/2024	
PAGE KENNETH	2024	2817-0495	H1F S	1,585.57	27.76	76.59	28.00	20.00	1,737.92	11/15/2024	
						GRAND TOTAL DUE			3,427.84		
16 028 01 165	5032	HIGHLAND HILLS PKWY									
						TAX DISTRICT: 04	UNINCORPORATED				
DELMO CORPORATION	2017	1985-0444	F	6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	
DELMO CORPORATION	2017	1985-0444	S	6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	
DELMO CORPORATION	2018	2140-0045	F	6.15	3.20	0.31	0.00	0.00	9.66	10/01/2018	
DELMO CORPORATION	2018	2140-0045	S	6.15	3.20	0.31	20.50	20.00	50.16	11/15/2018	
DELMO CORPORATION	2019	2255-0458	F	6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
DELMO CORPORATION	2019	2255-0458	S	6.15	2.68	0.31	20.50	91.84	121.48	11/15/2019	
DELMO CORPORATION	2020	2372-0477	F	6.14	2.20	0.31	0.00	0.00	8.65	09/30/2020	
DELMO CORPORATION	2020	2372-0477	S	6.14	2.20	0.31	18.00	312.56	339.21	11/16/2020	
DELMO CORPORATION	2021	2471-0149	F	6.15	1.82	0.31	0.00	0.00	8.28	09/30/2021	
DELMO CORPORATION	2021	2471-0149	S	6.15	1.82	0.31	18.00	563.48	589.76	11/15/2021	
DELMO CORPORATION	2022		F	12.29	2.86	0.61	0.00	0.00	15.76	09/30/2022	
DELMO CORPORATION	2022		S	12.29	2.86	0.61	18.00	20.00	53.76	11/15/2022	
DELMO CORPORATION	2023		F	12.27	1.62	0.61	0.00	0.00	14.50	10/02/2023	
DELMO CORPORATION	2023		S	12.27	1.62	0.61	18.00	20.00	52.50	11/15/2023	
DELMO CORPORATION	2024	2817-0496	F	12.23	0.21	0.61	0.00	0.00	13.05	09/30/2024	
DELMO CORPORATION	2024	2817-0496	S	12.23	0.21	0.61	18.00	20.00	51.05	11/15/2024	
						GRAND TOTAL DUE			1,397.80		
16 028 01 166	5076	VILLAS TER 30088									
						TAX DISTRICT: 04	UNINCORPORATED				
DELMO CORPORATION	2017	1985-0445	F	6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	
DELMO CORPORATION	2017	1985-0445	S	6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	
DELMO CORPORATION	2018	2140-0046	F	6.15	3.20	0.31	0.00	0.00	9.66	10/01/2018	
DELMO CORPORATION	2018	2140-0046	S	6.15	3.20	0.31	20.50	20.00	50.16	11/15/2018	
DELMO CORPORATION	2019	2255-0459	F	6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
DELMO CORPORATION	2019	2255-0459	S	6.15	2.68	0.31	20.50	91.84	121.48	11/15/2019	
DELMO CORPORATION	2020	2372-0478	F	6.14	2.20	0.31	0.00	0.00	8.65	09/30/2020	
DELMO CORPORATION	2020	2372-0478	S	6.14	2.20	0.31	18.00	312.56	339.21	11/16/2020	
DELMO CORPORATION	2021	2471-0150	F	6.15	1.82	0.31	0.00	0.00	8.28	09/30/2021	
DELMO CORPORATION	2021	2471-0150	S	6.15	1.82	0.31	18.00	563.48	589.76	11/15/2021	
DELMO CORPORATION	2022		F	12.29	2.86	0.61	0.00	0.00	15.76	09/30/2022	
DELMO CORPORATION	2022		S	12.29	2.86	0.61	18.00	20.00	53.76	11/15/2022	
DELMO CORPORATION	2023		F	12.27	1.62	0.61	0.00	0.00	14.50	10/02/2023	
DELMO CORPORATION	2023		S	12.27	1.62	0.61	18.00	20.00	52.50	11/15/2023	
DELMO CORPORATION	2024	2817-0497	F	12.23	0.21	0.61	0.00	0.00	13.05	09/30/2024	
DELMO CORPORATION	2024	2817-0497	S	12.23	0.21	0.61	18.00	20.00	51.05	11/15/2024	
						GRAND TOTAL DUE			1,397.80		
16 028 03 006	1674	S HIDDEN HILLS PKWY									
						TAX DISTRICT: 04	UNINCORPORATED				
ESSEX J BUCHANAN SOUTHEP	2024	2817-0498	F	598.27	10.48	27.23	0.00	0.00	635.98	09/30/2024	
ESSEX J BUCHANAN SOUTHEP	2024	2817-0498	S	598.27	10.48	27.23	28.00	20.00	683.98	11/15/2024	
						GRAND TOTAL DUE			1,319.96		
16 028 04 004	5234	GOLFCREST TRCE 30088									
						TAX DISTRICT: 04	UNINCORPORATED				
SMILEY SPEAS KAREN	2021	2471-0151	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
SMILEY SPEAS KAREN	2022		F	372.24	86.75	17.42	0.00	0.00	476.41	09/30/2022	
SMILEY SPEAS KAREN	2022		S	372.23	86.75	17.42	28.00	20.00	524.40	11/15/2022	
SMILEY SPEAS KAREN	2023		F	570.99	75.16	26.16	0.00	0.00	672.31	10/02/2023	
SMILEY SPEAS KAREN	2023		S	570.98	75.16	26.16	28.00	20.00	720.30	11/15/2023	
SMILEY SPEAS KAREN	2024	2817-0499	F	601.20	10.53	27.37	0.00	0.00	639.10	09/30/2024	
SMILEY SPEAS KAREN	2024	2817-0499	S	601.19	10.53	27.37	28.00	20.00	687.09	11/15/2024	
						GRAND TOTAL DUE			3,779.61		

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16 028 04 007	5215	GOLFCREST CIR 30088									
VICTORINO MARTHA PATRICI	2024	2817-0500	S	87.34	1.52	4.28	0.93	0.66	94.73	11/15/2024	
GRAND TOTAL DUE									94.73		
16 028 07 006	5081	HIGHLAND HILLS CT 30									
BIGGS QUANESHA MORGAN	2024	2817-0502 H1F S		95.45	1.67	4.65	18.00	20.00	139.77	11/15/2024	
GRAND TOTAL DUE									139.77		
16 028 07 014	5071	HIGHLAND HILLS CT 30									
DOREY VICTORIA MICHELLE	2024	2817-0503 H1F F		1,489.85	26.07	73.15	0.00	0.00	1,589.07	09/30/2024	
DOREY VICTORIA MICHELLE	2024	2817-0503 H1F S		1,489.85	26.07	73.15	28.00	20.00	1,637.07	11/15/2024	
GRAND TOTAL DUE									3,226.14		
16 028 07 029	5075	LYNMOUTH CIR 30088 3									
JENKINS DWAYNE M	2024	2817-0504 H1F F		1,225.95	21.46	59.96	0.00	0.00	1,307.37	09/30/2024	
JENKINS DWAYNE M	2024	2817-0504 H1F S		1,225.95	21.46	59.96	28.00	20.00	1,355.37	11/15/2024	
GRAND TOTAL DUE									2,662.74		
16 028 07 039	5049	HIGHLAND HILLS CT 30									
COLUMBUS ALINA	2024	2817-0505 H1F S		1,255.66	21.98	61.44	28.00	20.00	1,387.08	11/15/2024	
GRAND TOTAL DUE									1,387.08		
16 029 01 051	1639	HIDDEN HILLS PKWY 30									
BILLINGER GREG	2024	2817-0506 H1F F		1,646.90	28.83	79.81	0.00	0.00	1,755.54	09/30/2024	
BILLINGER GREG	2024	2817-0506 H1F S		1,751.72	30.66	84.90	28.00	20.00	1,915.28	11/15/2024	
GRAND TOTAL DUE									3,670.82		
16 029 01 052	5281	FIELDGREEN DR 30088									
JLD HIDDEN HILLS LLCL	2024		F	766.37	13.41	38.32	0.00	0.00	818.10	09/30/2024	
JLD HIDDEN HILLS LLCL	2024		S	766.37	13.41	38.32	0.00	0.00	818.10	11/15/2024	
GRAND TOTAL DUE									1,636.20		
16 029 01 063	5196	FIELDGREEN XING 3008									
WILLIAM QUINTIN	2024	2817-0507 H1F F		900.62	15.77	43.27	0.00	0.00	959.66	09/30/2024	
WILLIAM QUINTIN	2024	2817-0507 H1F S		1,377.70	24.12	66.19	28.00	20.00	1,516.01	11/15/2024	
GRAND TOTAL DUE									2,475.67		
16 029 01 185	1632	GOLF LINK DR 30088 3									
BELL CHARLIE	2024		H5F S	103.95	1.82	4.41	0.00	0.00	110.18	11/15/2024	
GRAND TOTAL DUE									110.18		
16 029 02 047	5262	GREENPOINT DR 30088									
AXOM ENTERPRISES LLC	2024		S	608.18	10.63	29.87	0.00	0.00	648.68	11/15/2024	
GRAND TOTAL DUE									648.68		
16 029 02 051	5267	GREENPOINT DR 30088									
FRANCIS HOLDINGS LLC	2024	2817-0508	F	2,173.12	38.04	105.96	0.00	0.00	2,317.12	09/30/2024	
FRANCIS HOLDINGS LLC	2024	2817-0508	S	2,173.11	38.04	105.96	28.00	20.00	2,365.11	11/15/2024	
GRAND TOTAL DUE									4,682.23		
16 029 05 081	5141	ROCKY RUN 30088 3125									
URBAN RE FOCUS LLC	2024	2817-0509	F	2,426.50	42.48	118.64	0.00	0.00	2,587.62	09/30/2024	
URBAN RE FOCUS LLC	2024	2817-0509	S	2,426.50	42.48	118.64	28.00	20.00	2,635.62	11/15/2024	
GRAND TOTAL DUE									5,223.24		
16 029 06 001	5100	WINTERBERRY DR 30088									
GREENE FRANKLIN	2024	2817-0510 H1F F		1,556.03	27.24	75.12	0.00	0.00	1,658.39	09/30/2024	
GREENE FRANKLIN	2024	2817-0510 H1F S		1,556.02	27.24	75.12	28.00	20.00	1,706.38	11/15/2024	
GRAND TOTAL DUE									3,364.77		
16 029 06 003	1435	GOLF LINK DR 30088 3									
FRANCIS RONNIE E	2024	2817-0511 H1 F		1,710.44	29.94	82.82	0.00	0.00	1,823.20	09/30/2024	
FRANCIS RONNIE E	2024	2817-0511 H1 S		1,710.43	29.94	82.82	28.00	20.00	1,871.19	11/15/2024	
GRAND TOTAL DUE									3,694.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 01 115	1649	FIELDGREEN OVERLOOK									
FLOYD RONALD	2024	H1F F		137.37	0.00	0.00	0.00	0.00	137.37	03/24/2025	
FLOYD RONALD	2024	H1F S		137.37	0.00	0.00	0.00	0.00	137.37	03/24/2025	
GRAND TOTAL DUE									274.74		
16 030 01 154	1330	MILL LAKE CIR 30088									
HOME SFR BORROWER LLC	2024	F		838.83	0.00	0.00	0.00	0.00	838.83	03/24/2025	
HOME SFR BORROWER LLC	2024	S		838.83	0.00	0.00	0.00	0.00	838.83	03/24/2025	
GRAND TOTAL DUE									1,677.66		
16 030 01 194	1219	HARVEST DALE CT 3008									
BUSH DAVID	2024	H1F F		158.33	0.00	0.00	0.00	0.00	158.33	03/24/2025	
BUSH DAVID	2024	H1F S		158.33	0.00	0.00	0.00	0.00	158.33	03/24/2025	
GRAND TOTAL DUE									316.66		
16 030 01 210	1196	HARVEST DALE CT 3008									
ELLIS REFINANCE PORTFOLI	2024	F		646.61	0.00	0.00	0.00	0.00	646.61	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024	S		858.94	0.00	0.00	0.00	0.00	858.94	03/24/2025	
GRAND TOTAL DUE									1,505.55		
16 030 02 001	5513	FIELDGREEN DR 30088									
TAYLOR GOLDIE M	2024	2817-0543 F		2,438.38	42.68	119.23	0.00	0.00	2,600.29	09/30/2024	
TAYLOR GOLDIE M	2024	2817-0543 S		2,438.37	42.68	119.23	28.00	20.00	2,648.28	11/15/2024	
GRAND TOTAL DUE									5,248.57		
16 030 02 017	5385	FIELDGREEN DR 30088									
WHITNEY BOBBIE B	2024	2817-0544 H4F F		408.58	7.16	17.74	0.00	0.00	433.48	09/30/2024	
WHITNEY BOBBIE B	2024	2817-0544 H4F S		408.57	7.16	17.74	28.00	20.00	481.47	11/15/2024	
GRAND TOTAL DUE									914.95		
16 030 02 025	1360	HIDDEN HILLS PKWY 30									
ELLISON VALERIE	2021	2471-0170 H6D S		50.17	14.83	2.44	1.52	26.98	95.94	11/15/2021	RM
ELLISON VALERIE	2022	H6D F		1,378.76	321.36	67.75	0.00	0.00	1,767.87	09/30/2022	
ELLISON VALERIE	2022	H6D S		1,378.76	321.36	67.75	28.00	20.00	1,815.87	11/15/2022	
ELLISON VALERIE	2023	2699-0457 H6D F		1,481.36	195.00	71.68	0.00	0.00	1,748.04	10/02/2023	
ELLISON VALERIE	2023	2699-0457 H6D S		1,481.38	195.00	71.68	28.00	113.98	1,890.04	11/15/2023	
ELLISON VALERIE	2024	H6D F		1,668.06	29.20	80.72	0.00	0.00	1,777.98	09/30/2024	
ELLISON VALERIE	2024	H6D S		1,668.06	29.20	80.72	0.00	0.00	1,777.98	11/15/2024	
GRAND TOTAL DUE									10,873.72		
16 030 04 007	5072	FIELDGREEN XING 3008									
BAKER ROY M	2024	2817-0545 H1 F		84.33	1.47	4.09	0.00	0.00	89.89	09/30/2024	
BAKER ROY M	2024	2817-0545 H1 S		1,822.28	31.90	88.42	28.00	20.00	1,990.60	11/15/2024	
GRAND TOTAL DUE									2,080.49		
16 030 07 006	1221	LAKEVIEW XING 30088									
DALRYMPLE MARY L	2024	2817-0546 H1F S		1,208.31	21.15	57.72	28.00	20.00	1,335.18	11/15/2024	
GRAND TOTAL DUE									1,335.18		
16 031 01 013	5090	REDAN RD 30088									
GO FORWARD KAREN BAPTIST	2024	F		702.00	12.29	0.00	0.00	0.00	714.29	09/30/2024	
GO FORWARD KAREN BAPTIST	2024	S		702.00	12.29	0.00	0.00	0.00	714.29	11/15/2024	
GRAND TOTAL DUE									1,428.58		
16 031 01 014	5001	N REDAN CIR 30088 25									
TIGER PAW PROPERTIES LLC	2024	2817-0547 F		2,143.48	37.52	104.48	0.00	0.00	2,285.48	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2817-0547 S		2,143.48	37.52	104.48	28.00	20.00	2,333.48	11/15/2024	
GRAND TOTAL DUE									4,618.96		
16 031 02 086	1119	REDAN TRAIL CT 30088									
ROBINSON CARL	2024	2817-0548 F		2,602.63	45.55	127.44	0.00	0.00	2,775.62	09/30/2024	
ROBINSON CARL	2024	2817-0548 S		2,602.63	45.55	127.44	28.00	20.00	2,823.62	11/15/2024	
GRAND TOTAL DUE									5,599.24		
16 031 02 106	5180	MCCARTER CT 30088 25									
CALLAWAY APRIL T	2024	2817-0549 H1F S		53.94	0.95	2.59	1.20	0.86	59.54	11/15/2024	
GRAND TOTAL DUE									59.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 031 02 131	1069	MARTIN RD 30088									
ESCOBAL HENRY A	2024	2817-0550	S	96.53	1.69	4.71	18.00	20.00	140.93	11/15/2024	
GRAND TOTAL DUE									140.93		
16 031 04 005	987	WILLOW RUN 30088 2444									
HENINGER R KEITH HIS EST	2024	2818-0002	H1 F	1,913.94	33.50	93.00	0.00	0.00	2,040.44	09/30/2024	
HENINGER R KEITH HIS EST	2024	2818-0002	H1 S	1,913.94	33.50	93.00	28.00	20.00	2,088.44	11/15/2024	
GRAND TOTAL DUE									4,128.88		
16 031 04 006	979	WILLOW RUN 30088 2444									
CASTRO FABIAN G	2023		H1F F	97.43	3.57	4.87	0.00	0.00	105.87	11/25/2024	
CASTRO FABIAN G	2023		H1F S	199.01	7.30	9.95	0.00	0.00	216.26	11/25/2024	
GRAND TOTAL DUE									322.13		
16 031 04 011	910	MILLARD RD 30088 2415									
DACOSTA LINCOLN A	2024	2818-0003	H1S F	1,600.97	28.03	77.35	0.00	0.00	1,706.35	09/30/2024	
DACOSTA LINCOLN A	2024	2818-0003	H1S S	1,600.97	28.03	77.35	28.00	20.00	1,754.35	11/15/2024	
GRAND TOTAL DUE									3,460.70		
16 031 05 008	5000	ROCK GLEN DR 30088 2									
HILL CALVIN R	2024		H1F S	245.28	0.00	0.00	0.00	0.00	245.28	03/24/2025	
GRAND TOTAL DUE									245.28		
16 031 05 015	978	WILLOW RUN 30088 2445									
DUNPHY SUE KYONG	2024	2818-0004	S	342.27	0.00	0.00	28.00	20.00	390.27	04/18/2025	
GRAND TOTAL DUE									390.27		
16 031 07 011	1023	RAMPART PL 30088 252									
PRIMUS LORITA ANN	2023		H1F S	7.96	1.05	0.38	28.00	20.00	57.39	11/15/2023	
GRAND TOTAL DUE									57.39		
16 031 08 022	969	REDAN TRL 30088 2524									
TAYLOR CYNTHIA M	2024		H4F S	0.00	0.00	0.00	0.00	30.79	30.79	11/15/2024	SP
GRAND TOTAL DUE									30.79		
16 031 08 029	1020	RAMPART PL 30088 252									
CAMPBELL JAMANE	2024	2818-0005	F	1,790.99	31.34	87.41	0.00	0.00	1,909.74	09/30/2024	
CAMPBELL JAMANE	2024	2818-0005	S	2,259.89	39.55	110.30	28.00	20.00	2,457.74	11/15/2024	
GRAND TOTAL DUE									4,367.48		
16 031 09 029	5020	N REDAN CIR 30088 25									
WHITAKER ARTHUR	2024	2818-0006	H4F F	374.95	6.57	16.05	0.00	0.00	397.57	09/30/2024	
WHITAKER ARTHUR	2024	2818-0006	H4F S	374.95	6.57	16.05	28.00	20.00	445.57	11/15/2024	
GRAND TOTAL DUE									843.14		
16 031 09 047	1040	MILLARD RD 30088									
OMAR AMR	2023		F	370.45	10.03	18.52	0.00	0.00	399.00	12/23/2024	
OMAR AMR	2023		S	370.45	10.03	18.52	0.00	0.00	399.00	12/23/2024	
OMAR AMR	2024		F	369.61	0.00	0.00	0.00	0.00	369.61	04/18/2025	
OMAR AMR	2024		S	369.61	0.00	0.00	0.00	0.00	369.61	04/18/2025	
GRAND TOTAL DUE									1,537.22		
16 031 10 015	5080	N REDAN CIR 30088									
HILL STYLETT	2023	2685-0066	H1F S	45.85	6.03	2.18	1.31	3.50	58.87	11/15/2023	
HILL STYLETT	2024		H1F F	1,265.60	22.16	60.59	0.00	0.00	1,348.35	09/30/2024	
HILL STYLETT	2024		H1F S	1,265.60	22.16	60.59	0.00	0.00	1,348.35	11/15/2024	
GRAND TOTAL DUE									2,755.57		
16 031 10 144	5129	ROCK GLEN DR 30088 2									
JONES MICHAEL SAMUEL	2024	2818-0008	S	1,626.96	28.47	79.23	22.00	15.71	1,772.37	11/15/2024	
GRAND TOTAL DUE									1,772.37		
16 031 11 120	5192	MCCARTER STA 30088									
ELLIS REFINANCE PORTFOLI	2024	2818-0009	S	99.69	1.75	4.76	18.00	20.00	144.20	11/15/2024	
GRAND TOTAL DUE									144.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 031 12 051 983 MILLARD RD 30088 2414 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTIC INVESTMENT VENT	2024	2818-0010	F	2,246.48	39.32	109.63	0.00	0.00	2,395.43	09/30/2024	
ATLANTIC INVESTMENT VENT	2024	2818-0010	S	2,246.48	39.32	109.63	28.00	20.00	2,443.43	11/15/2024	
GRAND TOTAL DUE									4,838.86		
16 031 12 103 5104 ROCK GLEN DR 30088 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONYERS GERONE	2024	2818-0012 H1	F	1,446.77	25.33	69.64	0.00	0.00	1,541.74	09/30/2024	
CONYERS GERONE	2024	2818-0012 H1	S	1,446.77	25.33	69.64	28.00	20.00	1,589.74	11/15/2024	
GRAND TOTAL DUE									3,131.48		
16 032 01 001 698 MARTIN RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTINS CROSSING HOMES P	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 032 01 008 735 LOST CREEK CIR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOODRUFF WILLIAM A	2024		H1F F	111.58	0.00	0.00	0.00	0.00	111.58	03/24/2025	
WOODRUFF WILLIAM A	2024		H1F S	111.58	0.00	0.00	0.00	0.00	111.58	03/24/2025	
GRAND TOTAL DUE									223.16		
16 032 01 163 708 MARTIN RD 30088 1705 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAVIAN PROPERTIES LLC	2024	2818-0013	F	2,173.28	38.04	105.97	0.00	0.00	2,317.29	09/30/2024	
LAVIAN PROPERTIES LLC	2024	2818-0013	S	2,173.28	38.04	105.97	28.00	20.00	2,365.29	11/15/2024	
GRAND TOTAL DUE									4,682.58		
16 032 01 231 5146 GALBRAITH CIR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROADWATER DELORES	2021	2471-0189	S	118.52	35.03	5.82	2.54	56.82	218.73	11/15/2021	
BROADWATER DELORES	2022		F	1,863.43	434.34	91.98	0.00	0.00	2,389.75	09/30/2022	
BROADWATER DELORES	2022		S	1,863.43	434.34	91.98	28.00	20.00	2,437.75	11/15/2022	
BROADWATER DELORES	2023	2679-0130	F	2,257.54	297.16	110.48	0.00	0.00	2,665.18	10/02/2023	
BROADWATER DELORES	2023	2679-0130	S	2,257.54	297.16	110.48	28.00	113.98	2,807.16	11/15/2023	
BROADWATER DELORES	2024		F	2,334.51	40.86	114.03	0.00	0.00	2,489.40	09/30/2024	
BROADWATER DELORES	2024		S	2,334.51	40.86	114.03	0.00	0.00	2,489.40	11/15/2024	
GRAND TOTAL DUE									15,497.37		
16 032 01 298 5407 MARTINS CROSSING RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MALCOM CLOVIS	2024	2818-0014 H1	S	1,572.50	27.53	75.93	28.00	20.00	1,723.96	11/15/2024	
GRAND TOTAL DUE									1,723.96		
16 032 01 304 5437 MARTINS CROSSING RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RILEY ANTONIO	2023		H1F S	814.50	107.21	38.42	28.00	20.00	1,008.13	11/15/2023	
RILEY ANTONIO	2024	2818-0015 H1F	F	1,121.05	19.63	53.36	0.00	0.00	1,194.04	09/30/2024	
RILEY ANTONIO	2024	2818-0015 H1F	S	1,121.05	19.63	53.36	28.00	20.00	1,242.04	11/15/2024	
GRAND TOTAL DUE									3,444.21		
16 032 01 307 674 MILLAY CT 30088 1733 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARDSON BARBARA ELAIN	2024	2818-0016	F	2,557.65	44.77	125.19	0.00	0.00	2,727.61	09/30/2024	
RICHARDSON BARBARA ELAIN	2024	2818-0016	S	2,557.65	44.77	125.19	28.00	20.00	2,775.61	11/15/2024	
GRAND TOTAL DUE									5,503.22		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 05 042	5054	MARTINS CROSSING RD									
MARTINS CROSSING HOMES P	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 032 07 057	894	MARTIN RD 30088 2019									
BRIGHTSTAR HOMES AND SEF	2024	2818-0020	F	2,416.88	42.30	118.15	0.00	0.00	2,577.33	09/30/2024	
BRIGHTSTAR HOMES AND SEF	2024	2818-0020	S	2,416.88	42.30	118.15	28.00	20.00	2,625.33	11/15/2024	
GRAND TOTAL DUE									5,202.66		
16 032 08 035	952	LOST CREEK CIR 30088									
COBOSH ELSA L SOCOP	2024	2818-0021	F	2,422.99	42.41	118.45	0.00	0.00	2,583.85	09/30/2024	
COBOSH ELSA L SOCOP	2024	2818-0021	S	2,422.99	42.41	118.45	28.00	20.00	2,631.85	11/15/2024	
GRAND TOTAL DUE									5,215.70		
16 032 08 036	5155	AVANTI CT 30088 2101									
TRAVIS LARRY	2024	H1 S		80.96	1.41	3.92	0.00	0.00	86.29	11/15/2024	
GRAND TOTAL DUE									86.29		
16 032 08 040	5191	AVANTI CT 30088 2101									
MCDANIEL LEE O	2024	2818-0022 H1 F		1,725.24	30.20	83.57	0.00	0.00	1,839.01	09/30/2024	
MCDANIEL LEE O	2024	2818-0022 H1 S		1,725.24	30.20	83.57	28.00	20.00	1,887.01	11/15/2024	
GRAND TOTAL DUE									3,726.02		
16 032 09 002	650	LOST CREEK CIR 30088									
SPOTTSVILLE WILLIAM C JF	2024	H1F S		74.66	1.31	3.60	0.00	0.00	79.57	11/15/2024	
GRAND TOTAL DUE									79.57		
16 032 09 008	720	LOST CREEK CIR 30088									
FRIEND CLIFFORD B	2024	2818-0023 H1F F		1,488.04	26.05	71.71	0.00	0.00	1,585.80	09/30/2024	
FRIEND CLIFFORD B	2024	2818-0023 H1F S		1,488.04	26.05	71.71	28.00	20.00	1,633.80	11/15/2024	
GRAND TOTAL DUE									3,219.60		
16 032 11 022	4995	POST ROAD PASS 30088									
ARRINGTON JEROME	2024	2818-0024 H1F S		1,198.02	20.97	57.39	26.08	18.63	1,321.09	11/15/2024	
GRAND TOTAL DUE									1,321.09		
16 032 11 033	5070	MAINSTREET PARK DR 3									
HILL DEDRA S	2023	H4F F		314.75	41.44	13.34	0.00	0.00	369.53	10/02/2023	
HILL DEDRA S	2023	H4F S		314.77	41.44	13.34	28.00	20.00	417.55	11/15/2023	
HILL DEDRA S	2024	2818-0025 H4F F		434.74	7.62	19.04	0.00	0.00	461.40	09/30/2024	
HILL DEDRA S	2024	2818-0025 H4F S		434.74	7.62	19.04	28.00	20.00	509.40	11/15/2024	
GRAND TOTAL DUE									1,757.88		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 032 13 152	715 R	MARTIN RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH PAUL P	2017	1985-0507	F	14.99	8.93	0.75	0.00	0.00	24.67	10/02/2017	
SMITH PAUL P	2017	1985-0507	S	14.99	8.93	0.75	20.50	20.00	65.17	11/15/2017	
SMITH PAUL P	2018	2140-0125	F	14.96	7.79	0.75	0.00	0.00	23.50	10/01/2018	
SMITH PAUL P	2018	2140-0125	S	14.96	7.79	0.75	20.50	20.00	64.00	11/15/2018	
SMITH PAUL P	2019	2255-0537	F	14.93	6.50	0.75	0.00	0.00	22.18	09/30/2019	
SMITH PAUL P	2019	2255-0537	S	14.93	6.50	0.75	20.50	20.00	62.68	11/15/2019	
SMITH PAUL P	2020	2373-0003	F	14.93	5.35	0.75	0.00	0.00	21.03	09/30/2020	
SMITH PAUL P	2020	2373-0003	S	14.93	5.35	0.75	18.00	20.00	59.03	11/16/2020	
SMITH PAUL P	2021	2448-0038	F	14.92	4.41	0.75	0.00	0.00	20.08	09/30/2021	
SMITH PAUL P	2021	2448-0038	S	14.92	4.41	0.75	18.00	75.00	113.08	11/15/2021	
SMITH PAUL P	2022		F	14.92	3.48	0.75	0.00	0.00	19.15	09/30/2022	
SMITH PAUL P	2022		S	14.92	3.48	0.75	18.00	20.00	57.15	11/15/2022	
SMITH PAUL P	2023		F	17.52	2.31	0.88	0.00	0.00	20.71	10/02/2023	
SMITH PAUL P	2023		S	17.52	2.31	0.88	18.00	20.00	58.71	11/15/2023	
SMITH PAUL P	2024	2818-0026	F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
SMITH PAUL P	2024	2818-0026	S	17.48	0.31	0.87	18.00	20.00	56.66	11/15/2024	
						GRAND TOTAL DUE			706.46		
16 032 13 209	5133	HUXLEY RD	30088 1701								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON CLIFTON	2024	2818-0027	F	897.78	15.72	43.78	0.00	0.00	957.28	09/30/2024	
JOHNSON CLIFTON	2024	2818-0027	S	2,179.84	38.16	106.30	28.00	20.00	2,372.30	11/15/2024	
						GRAND TOTAL DUE			3,329.58		
16 032 13 214	5165	HUXLEY RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OMAR AMR	2024		F	271.32	0.00	0.00	0.00	0.00	271.32	04/18/2025	
OMAR AMR	2024		S	271.32	0.00	0.00	0.00	0.00	271.32	04/18/2025	
						GRAND TOTAL DUE			542.64		
16 032 13 215	5169	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NAGLI JAIME TOBIN	2024	2818-0028	F	2,152.55	37.68	104.94	0.00	0.00	2,295.17	09/30/2024	
NAGLI JAIME TOBIN	2024	2818-0028	S	2,152.55	37.68	104.94	28.00	20.00	2,343.17	11/15/2024	
						GRAND TOTAL DUE			4,638.34		
16 032 13 216	5163	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WRIGHT STEVEN D	2024	2818-0029 H1F	S	57.33	1.00	2.75	18.00	20.00	99.08	11/15/2024	
						GRAND TOTAL DUE			99.08		
16 032 13 224	5115	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAY TIMOTHY D	2024	2818-0030 H1	S	1,534.67	26.87	74.04	28.00	20.00	1,683.58	11/15/2024	
						GRAND TOTAL DUE			1,683.58		
16 032 14 002	4970	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
MARTINS CROSSING HOMES P	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
MARTINS CROSSING HOMES P	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			311.82		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 14 085	957 HEMINGWAY RD 30088										
WATSON TONY E	2024	2818-0031	F	1,954.18	34.21	95.02	0.00	0.00	2,083.41	09/30/2024	
WATSON TONY E	2024	2818-0031	S	1,954.18	34.21	95.02	28.00	20.00	2,131.41	11/15/2024	
						GRAND TOTAL DUE			4,214.82		
16 032 14 092	927 HEMINGWAY RD 30088 19										
WALTON VICKIE S	2024	H1F S		236.68	0.00	0.00	0.00	0.00	236.68	03/24/2025	
						GRAND TOTAL DUE			236.68		
16 032 16 272	5256 MARTINS CROSSING RD										
CHATMAN ANTHONY	2022	H1F F		1,050.64	244.89	51.34	0.00	0.00	1,346.87	09/30/2022	
CHATMAN ANTHONY	2022	H1F S		1,050.64	244.89	51.34	28.00	20.00	1,394.87	11/15/2022	
CHATMAN ANTHONY	2023	H1F F		953.43	125.50	45.28	0.00	0.00	1,124.21	10/02/2023	
CHATMAN ANTHONY	2023	H1F S		953.45	125.50	45.28	28.00	20.00	1,172.23	11/15/2023	
CHATMAN ANTHONY	2024	2818-0052 H1F F		1,252.65	21.93	59.94	0.00	0.00	1,334.52	09/30/2024	
CHATMAN ANTHONY	2024	2818-0052 H1F S		1,252.65	21.93	59.94	28.00	20.00	1,382.52	11/15/2024	
						GRAND TOTAL DUE			7,755.22		
16 032 16 305	696 CATHER CT 30088										
YK REALTY LLC	2024	2818-0054 S		2,391.54	41.85	116.88	28.00	20.00	2,598.27	11/15/2024	
						GRAND TOTAL DUE			2,598.27		
16 033 01 097	5369 POST ROAD PASS 30088										
DOTSON JEFFREY V	2024	H1 F		1,497.64	26.21	72.72	0.00	0.00	1,596.57	09/30/2024	
DOTSON JEFFREY V	2024	H1 S		1,869.41	32.72	90.78	0.00	0.00	1,992.91	11/15/2024	
						GRAND TOTAL DUE			3,589.48		
16 033 01 106	5431 POST ROAD PASS 30088										
WALTERS GEISHA V	2024	H1F S		609.52	10.66	29.37	0.00	0.00	649.55	01/15/2025	
						GRAND TOTAL DUE			649.55		
16 033 01 117	829 POST ROAD WAY 30088 2										
TAYLOR ROSILIND J	2023	2699-0465 H1S S		31.44	4.14	1.52	0.72	2.92	40.74	11/15/2023	
TAYLOR ROSILIND J	2024	2818-0055 H1S F		1,590.84	27.85	76.85	0.00	0.00	1,695.54	09/30/2024	
TAYLOR ROSILIND J	2024	2818-0055 H1S S		1,590.84	27.85	76.85	28.00	20.00	1,743.54	11/15/2024	
						GRAND TOTAL DUE			3,479.82		
16 033 01 125	806 POST ROAD WAY 30088 2										
TIGER PAW PROPERTIES LLC	2024	2818-0056 F		2,223.77	38.92	108.49	0.00	0.00	2,371.18	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2818-0056 S		2,223.77	38.92	108.49	28.00	20.00	2,419.18	11/15/2024	
						GRAND TOTAL DUE			4,790.36		
16 033 01 194	5338 GREENHEDGE TRL 30088										
KARANGWA DENIS	2024	2818-0057 H1F F		328.67	5.75	15.64	0.00	0.00	350.06	09/30/2024	
KARANGWA DENIS	2024	2818-0057 H1F S		1,128.67	19.76	53.74	28.00	20.00	1,250.17	11/15/2024	
						GRAND TOTAL DUE			1,600.23		
16 033 01 195	5342 GREENHEDGE TRL 30088										
PAYTON ROBERT	2023	H1F S		908.24	119.55	43.02	28.00	20.00	1,118.81	11/15/2023	
PAYTON ROBERT	2024	2818-0058 H1F F		1,331.53	23.31	63.88	0.00	0.00	1,418.72	09/30/2024	
PAYTON ROBERT	2024	2818-0058 H1F S		1,331.53	23.31	63.88	28.00	20.00	1,466.72	11/15/2024	
						GRAND TOTAL DUE			4,004.25		
16 033 01 209	817 GREENHEDGE DR 30088 2										
RESIDENTIAL HOME BUYER #	2024	F		314.97	2.76	15.75	0.00	0.00	333.48	02/17/2025	
RESIDENTIAL HOME BUYER #	2024	S		314.97	2.76	15.75	0.00	0.00	333.48	02/17/2025	
						GRAND TOTAL DUE			666.96		
16 033 01 211	829 GREENHEDGE DR 30088 2										
NANCE GEORGE ESTATE PERS	2024	2818-0059 H1F F		1,364.98	23.90	65.55	0.00	0.00	1,454.43	09/30/2024	
NANCE GEORGE ESTATE PERS	2024	2818-0059 H1F S		1,364.98	23.90	65.55	28.00	20.00	1,502.43	11/15/2024	
						GRAND TOTAL DUE			2,956.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 01 217	850 GREENHEDGE DR	30088 2									
FYR SFR BORROWER LLC	2024		F	258.20	2.26	12.91	0.00	0.00	273.37	02/17/2025	
FYR SFR BORROWER LLC	2024		S	258.20	2.26	12.91	0.00	0.00	273.37	02/17/2025	
GRAND TOTAL DUE									546.74		
16 033 01 297	866 HEDGE GARDEN CT	30088									
ELLIS REFINANCE PORTFOLI	2024	2818-0060	S	25.64	0.45	1.24	18.00	20.00	65.33	11/15/2024	
GRAND TOTAL DUE									65.33		
16 033 01 301	886 FOX VALLEY DR	30088									
KING VIOLET	2024	2818-0061	H1F F	1,427.76	24.99	68.69	0.00	0.00	1,521.44	09/30/2024	
KING VIOLET	2024	2818-0061	H1F S	1,427.76	24.99	68.69	28.00	20.00	1,569.44	11/15/2024	
GRAND TOTAL DUE									3,090.88		
16 033 02 011	1668 WHISPERWOOD	TRL 3008									
INNER-AMERICA LAND INVES	2017	1985-0529	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
INNER-AMERICA LAND INVES	2017	1985-0529	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
INNER-AMERICA LAND INVES	2018	2140-0146	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
INNER-AMERICA LAND INVES	2018	2140-0146	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
INNER-AMERICA LAND INVES	2019	2256-0010	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
INNER-AMERICA LAND INVES	2019	2256-0010	S	4.39	1.91	0.22	20.50	20.00	47.02	11/15/2019	
INNER-AMERICA LAND INVES	2020	2373-0021	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
INNER-AMERICA LAND INVES	2020	2373-0021	S	4.39	1.57	0.22	18.00	20.00	44.18	11/16/2020	
INNER-AMERICA LAND INVES	2021	2471-0234	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021	
INNER-AMERICA LAND INVES	2021	2471-0234	S	4.39	1.30	0.22	18.00	428.98	452.89	11/15/2021	
INNER-AMERICA LAND INVES	2022		F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022	
INNER-AMERICA LAND INVES	2022		S	4.40	1.03	0.22	18.00	20.00	43.65	11/15/2022	
INNER-AMERICA LAND INVES	2023		F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023	
INNER-AMERICA LAND INVES	2023		S	4.39	0.58	0.22	18.00	20.00	43.19	11/15/2023	
INNER-AMERICA LAND INVES	2024	2818-0062	F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
INNER-AMERICA LAND INVES	2024	2818-0062	S	4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
GRAND TOTAL DUE									817.12		
16 033 03 056	915 POST ROAD CIR	30088 2									
WHITFIELD LARRY	2021	2471-0235	H5F S	8.43	2.49	0.37	18.00	20.00	49.29	11/15/2021	
WHITFIELD LARRY	2022		H5F F	192.50	44.86	8.43	0.00	0.00	245.79	09/30/2022	
WHITFIELD LARRY	2022		H5F S	192.50	44.86	8.43	28.00	20.00	293.79	11/15/2022	
WHITFIELD LARRY	2023		H5F F	216.50	28.50	8.43	0.00	0.00	253.43	10/02/2023	
WHITFIELD LARRY	2023		H5F S	216.50	28.50	8.43	28.00	20.00	301.43	11/15/2023	
WHITFIELD LARRY	2024	2818-0063	H5F F	247.50	4.34	9.68	0.00	0.00	261.52	09/30/2024	
WHITFIELD LARRY	2024	2818-0063	H5F S	247.50	4.34	9.68	28.00	20.00	309.52	11/15/2024	
GRAND TOTAL DUE									1,714.77		
16 033 05 218	5373 GRANITE CT	30088 183									
JACKSON NICOLE	2020	2373-0025	H1F S	329.73	118.07	16.13	8.44	144.77	617.14	11/16/2020	
JACKSON NICOLE	2021	2679-0134	H1F F	1,235.41	365.19	60.58	0.00	0.00	1,661.18	09/30/2021	
JACKSON NICOLE	2021	2679-0134	H1F S	1,235.41	365.19	60.58	28.00	20.00	1,709.18	11/15/2021	
JACKSON NICOLE	2022		H1F F	1,407.99	328.18	69.20	0.00	0.00	1,805.37	09/30/2022	
JACKSON NICOLE	2022		H1F S	1,407.99	328.18	69.20	28.00	20.00	1,853.37	11/15/2022	
JACKSON NICOLE	2023	2679-0135	H1F F	1,234.82	162.54	59.35	0.00	0.00	1,456.71	10/02/2023	
JACKSON NICOLE	2023	2679-0135	H1F S	1,234.84	162.55	59.35	28.00	113.98	1,598.72	11/15/2023	
JACKSON NICOLE	2024		H1F F	1,682.64	29.45	81.44	0.00	0.00	1,793.53	09/30/2024	
JACKSON NICOLE	2024		H1F S	1,682.64	29.45	81.44	0.00	0.00	1,793.53	11/15/2024	
GRAND TOTAL DUE									14,288.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 06 121	730 POST ROAD TRCE	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VORDERBRUG H CONSTRUCTIC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
VORDERBRUG H CONSTRUCTIC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
VORDERBRUG H CONSTRUCTIC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
VORDERBRUG H CONSTRUCTIC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
VORDERBRUG H CONSTRUCTIC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
VORDERBRUG H CONSTRUCTIC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
VORDERBRUG H CONSTRUCTIC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
VORDERBRUG H CONSTRUCTIC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
VORDERBRUG H CONSTRUCTIC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
VORDERBRUG H CONSTRUCTIC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
VORDERBRUG H CONSTRUCTIC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
VORDERBRUG H CONSTRUCTIC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
VORDERBRUG H CONSTRUCTIC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
VORDERBRUG H CONSTRUCTIC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
VORDERBRUG H CONSTRUCTIC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
VORDERBRUG H CONSTRUCTIC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 033 13 121	630 POST ROAD DR	30088 22									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
OSHRAT79 LLC	2024	2818-0066	F	612.45	10.71	29.91	0.00	0.00	653.07	09/30/2024	
OSHRAT79 LLC	2024	2818-0066	S	2,328.62	40.76	113.74	28.00	20.00	2,531.12	11/15/2024	
GRAND TOTAL DUE									3,184.19		
16 033 13 129	722 POST ROAD DR	30088 22									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JONES CINDY	2024	2818-0067 H1F	F	1,291.22	22.60	61.87	0.00	0.00	1,375.69	09/30/2024	
JONES CINDY	2024	2818-0067 H1F	S	1,291.22	22.60	61.87	28.00	20.00	1,423.69	11/15/2024	
GRAND TOTAL DUE									2,799.38		
16 033 13 132	700 POST ROAD DR	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
OMAR AMR	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
16 034 01 273	5397 FOX VALLEY TRCE	3008									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN DARNELL A	2024	2818-0068	F	2,409.98	42.18	117.80	0.00	0.00	2,569.96	09/30/2024	
BROWN DARNELL A	2024	2818-0068	S	2,409.98	42.18	117.80	28.00	20.00	2,617.96	11/15/2024	
GRAND TOTAL DUE									5,187.92		
16 034 01 378	1007 FOX VALLEY TRL	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HUGHES FRANCOISE R.	2024	2818-0069	F	2,095.42	36.68	102.08	0.00	0.00	2,234.18	09/30/2024	
HUGHES FRANCOISE R.	2024	2818-0069	S	2,095.42	36.68	102.08	28.00	20.00	2,282.18	11/15/2024	
GRAND TOTAL DUE									4,516.36		
16 034 01 385	975 FOX VALLEY TRL	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SELLERS CATHY V	2024		H1F F	1,371.57	24.01	65.88	0.00	0.00	1,461.46	09/30/2024	
SELLERS CATHY V	2024		H1F S	1,371.57	24.01	65.88	0.00	0.00	1,461.46	11/15/2024	
GRAND TOTAL DUE									2,922.92		
16 034 01 390	1000 FOX VALLEY TRL	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LANDA APP LLC	2024	2818-0070	F	2,211.63	38.71	107.89	0.00	0.00	2,358.23	09/30/2024	
LANDA APP LLC	2024	2818-0070	S	2,211.63	38.71	107.89	28.00	20.00	2,406.23	11/15/2024	
GRAND TOTAL DUE									4,764.46		
16 034 01 444	5386 FOREST PL	30088 2943									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PLUMMER JOSEPH A	2024	2818-0071 H1	F	1,758.45	30.78	85.23	0.00	0.00	1,874.46	09/30/2024	
PLUMMER JOSEPH A	2024	2818-0071 H1	S	1,758.45	30.78	85.23	28.00	20.00	1,922.46	11/15/2024	
GRAND TOTAL DUE									3,796.92		
16 034 02 016	1155 FOREST EAST DR	30088									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DORSEY TEQUILA	2024	2818-0032	F	2,335.71	40.88	114.09	0.00	0.00	2,490.68	09/30/2024	
DORSEY TEQUILA	2024	2818-0032	S	2,335.71	40.88	114.09	28.00	20.00	2,538.68	11/15/2024	
GRAND TOTAL DUE									5,029.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 02 020	5389	FOREST EAST LN 30088									
ELLIS REFINANCE PORTFOLI	2024	2818-0033	S	40.28	0.70	1.93	18.00	20.00	80.91	11/15/2024	
GRAND TOTAL DUE									80.91		
16 034 02 023	5405	FOREST EAST LN 30088									
WEBB MYRTLE J	2024	2818-0034	F	2,143.48	37.52	104.48	0.00	0.00	2,285.48	09/30/2024	
WEBB MYRTLE J	2024	2818-0034	S	2,143.48	37.52	104.48	28.00	20.00	2,333.48	11/15/2024	
GRAND TOTAL DUE									4,618.96		
16 034 03 088	1114	FOREST PATH 30088 29									
ROBINSON ERIC	2024	2818-0035 H1F	F	827.10	14.48	39.63	0.00	0.00	881.21	09/30/2024	
ROBINSON ERIC	2024	2818-0035 H1F	S	1,304.23	22.84	62.52	28.00	20.00	1,437.59	11/15/2024	
GRAND TOTAL DUE									2,318.80		
16 034 03 091	1096	FOREST PATH 30088 29									
GIVENS MARKENO D	2022	H1F F		980.05	228.43	47.81	0.00	0.00	1,256.29	09/30/2022	
GIVENS MARKENO D	2022	H1F S		980.05	228.43	47.81	28.00	20.00	1,304.29	11/15/2022	
GIVENS MARKENO D	2023	H1F F		697.83	91.85	32.50	0.00	0.00	822.18	10/02/2023	
GIVENS MARKENO D	2023	H1F S		697.85	91.86	32.50	28.00	20.00	870.21	11/15/2023	
GIVENS MARKENO D	2024	2818-0036 H1F	F	1,136.09	19.90	54.11	0.00	0.00	1,210.10	09/30/2024	
GIVENS MARKENO D	2024	2818-0036 H1F	S	1,136.09	19.90	54.11	28.00	20.00	1,258.10	11/15/2024	
GRAND TOTAL DUE									6,721.17		
16 034 04 006	1120	CHAPMAN CIR 30088 29									
LAMB NOAH	2024	H1F F		251.75	0.00	0.00	0.00	0.00	251.75	03/24/2025	
LAMB NOAH	2024	H1F S		251.75	0.00	0.00	0.00	0.00	251.75	03/24/2025	
GRAND TOTAL DUE									503.50		
16 034 04 025	1055	CHAPMAN LN 30088 255									
RECORE TOM	2024	2818-0037 F		2,340.08	40.96	114.31	0.00	0.00	2,495.35	09/30/2024	
RECORE TOM	2024	2818-0037 S		2,340.08	40.96	114.31	28.00	20.00	2,543.35	11/15/2024	
GRAND TOTAL DUE									5,038.70		
16 034 04 026	1063	CHAPMAN LN 30088 255									
ARREDONDO DOMINGO	2024	2818-0038 F		490.90	8.60	21.85	0.00	0.00	521.35	09/30/2024	
ARREDONDO DOMINGO	2024	2818-0038 S		490.90	8.60	21.85	28.00	20.00	569.35	11/15/2024	
GRAND TOTAL DUE									1,090.70		
16 034 06 007	975	CHAPMAN CIR 30088									
BRIGHTWELL ELIZABETH	2024		S	445.02	7.79	21.71	0.00	0.00	474.52	01/15/2025	
GRAND TOTAL DUE									474.52		
16 034 08 151	893	FOREST PATH 30088 228									
BONES ANGELIQUE C	2024	2818-0039 F		2,273.67	39.80	110.99	0.00	0.00	2,424.46	09/30/2024	
BONES ANGELIQUE C	2024	2818-0039 S		2,273.67	39.80	110.99	28.00	20.00	2,472.46	11/15/2024	
GRAND TOTAL DUE									4,896.92		
16 034 08 197	826	FOX VALLEY DR 30088 2									
MASON SHARON T	2024	2818-0040 F		1,140.58	19.97	55.53	0.00	0.00	1,216.08	09/30/2024	
MASON SHARON T	2024	2818-0040 S		2,046.48	35.82	99.63	28.00	20.00	2,229.93	11/15/2024	
GRAND TOTAL DUE									3,446.01		
16 034 08 222	805	FOX VALLEY DR 30088 2									
TIGER PAW PROPERTIES LLC	2024	2818-0041 F		2,393.38	41.89	116.97	0.00	0.00	2,552.24	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2818-0041 S		2,393.38	41.89	116.97	28.00	20.00	2,600.24	11/15/2024	
GRAND TOTAL DUE									5,152.48		
16 034 08 226	783	FOX VALLEY DR 30088 2									
LAW ZACHARY B	2024	2818-0042 F		2,295.51	40.18	112.08	0.00	0.00	2,447.77	09/30/2024	
LAW ZACHARY B	2024	2818-0042 S		2,295.51	40.18	112.08	28.00	20.00	2,495.77	11/15/2024	
GRAND TOTAL DUE									4,943.54		
16 034 08 242	5455	FARMVIEW CLOSE 30088									
KEITH KRYSTAL M	2023		F	1,039.49	28.15	51.97	0.00	0.00	1,119.61	12/23/2024	
KEITH KRYSTAL M	2023		S	1,076.19	29.14	53.81	0.00	0.00	1,159.14	12/23/2024	
GRAND TOTAL DUE									2,278.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 08 246	5435 FARMVIEW CLOSE		30088								
QUORUM III LLC	2024		F	346.03	0.00	0.00	0.00	0.00	346.03	03/24/2025	
QUORUM III LLC	2024		S	346.03	0.00	0.00	0.00	0.00	346.03	03/24/2025	
									692.06		
16 034 08 252	917 FOREST PATH		30088 260								
917 FORREST PATH LAND TF	2024		F	315.49	0.00	0.00	0.00	0.00	315.49	04/18/2025	
917 FORREST PATH LAND TF	2024		S	315.49	0.00	0.00	0.00	0.00	315.49	04/18/2025	
									630.98		
16 034 08 265	5454 FOX VALLEY LN		30088								
SWANSON CHANTIMEEKA D	2023		H1F F	535.61	70.50	24.39	0.00	0.00	630.50	10/02/2023	
SWANSON CHANTIMEEKA D	2023		H1F S	535.63	70.51	24.39	28.00	20.00	678.53	11/15/2023	
SWANSON CHANTIMEEKA D	2024	2818-0043	H1F F	1,220.21	21.36	58.32	0.00	0.00	1,299.89	09/30/2024	
SWANSON CHANTIMEEKA D	2024	2818-0043	H1F S	1,220.21	21.36	58.32	28.00	20.00	1,347.89	11/15/2024	
									3,956.81		
16 034 09 008	1022 N BORN RD		30088								
BOARD KIMBERLY	2024	2818-0044	H1F S	526.90	9.22	24.89	28.00	20.00	609.01	11/15/2024	
									609.01		
16 034 09 069	5460 FOREST PATH CT		30088								
COLEY WILLIE MAE	2024	2818-0045	H1F S	1,357.23	23.76	65.17	28.00	20.00	1,494.16	11/15/2024	
									1,494.16		
16 034 09 071	5470 FOREST PATH CT		30088								
WARREN TONYA	2024	2818-0046	H3DF F	456.28	8.00	20.12	0.00	0.00	484.40	09/30/2024	
WARREN TONYA	2024	2818-0046	H3DF S	456.28	8.00	20.12	28.00	20.00	532.40	11/15/2024	
									1,016.80		
16 034 09 076	5441 FOREST PATH CT		30088								
MCMILLAN R A	2021		H4F F	44.41	13.13	1.99	0.00	0.00	59.53	09/30/2021	
MCMILLAN R A	2021		H4F S	236.26	69.84	10.62	0.00	0.00	316.72	11/15/2021	
MCMILLAN R A	2022		H4F F	236.27	55.06	10.62	0.00	0.00	301.95	09/30/2022	
MCMILLAN R A	2022		H4F S	236.27	55.06	10.62	28.00	20.00	349.95	11/15/2022	
MCMILLAN R A	2023		H4F F	199.19	26.22	7.56	0.00	0.00	232.97	10/02/2023	
MCMILLAN R A	2023		H4F S	199.19	26.22	7.56	28.00	20.00	280.97	11/15/2023	
MCMILLAN R A	2024	2818-0047	H4F F	288.24	5.05	11.72	0.00	0.00	305.01	09/30/2024	
MCMILLAN R A	2024	2818-0047	H4F S	288.24	5.05	11.72	28.00	20.00	353.01	11/15/2024	
									2,200.11		
16 034 09 079	1093 FOREST PATH		30088 29								
SAINT-FESTIN YVANE	2024	2818-0048	S	1,016.09	17.78	49.57	28.00	20.00	1,131.44	11/15/2024	
									1,131.44		
16 034 10 030	1071 FOREST WEST CT		30088								
KHAN TAUHID	2023		F	181.12	4.90	9.06	0.00	0.00	195.08	12/23/2024	
KHAN TAUHID	2023		S	312.92	8.47	15.65	0.00	0.00	337.04	12/23/2024	
									532.12		
16 034 11 035	940 CHAPMAN CIR		30088 255								
GICHANA JUANITA	2024		H1F F	195.70	0.00	0.00	0.00	0.00	195.70	04/18/2025	
GICHANA JUANITA	2024		H1F S	195.70	0.00	0.00	0.00	0.00	195.70	04/18/2025	
									391.40		
16 034 11 081	984 REDAN TRCE		30088 2561								
HARRIS JAZZMIN	2024		H1F S	181.44	3.18	8.80	0.00	0.00	193.42	01/15/2025	
									193.42		
16 034 11 088	1002 REDAN TRCE		30088 290								
SIBLEY JACQUELINE	2024	2818-0049	H1F S	0.01	0.00	0.00	28.00	20.00	48.01	11/15/2024	
									48.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 081	1380	MUIRFIELD DR 30088 3									
ELLIS REFINANCE PORTFOLI	2023		S	526.99	69.37	25.27	18.69	13.35	653.67	11/15/2023	
GRAND TOTAL DUE									653.67		
16 035 01 086	1422	MUIRFIELD DR 30088									
PUGH VINCENT	2023		F	13.00	1.71	0.65	0.00	0.00	15.36	10/02/2023	
PUGH VINCENT	2023		S	13.00	1.71	0.65	18.00	20.00	53.36	11/15/2023	
PUGH VINCENT	2024	2818-0051	F	13.00	0.23	0.65	0.00	0.00	13.88	09/30/2024	
PUGH VINCENT	2024	2818-0051	S	13.00	0.23	0.65	18.00	20.00	51.88	11/15/2024	
GRAND TOTAL DUE									134.48		
16 035 01 094	1464	MUIRFIELD DR 30088									
LESTER JAMES E	2024		F	888.66	0.00	0.00	0.00	0.00	888.66	04/18/2025	
LESTER JAMES E	2024		S	888.66	0.00	0.00	0.00	0.00	888.66	04/18/2025	
GRAND TOTAL DUE									1,777.32		
16 035 01 113	5280	OLD TRAIL CIR 30088									
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	F	7.00	4.17	0.35	0.00	0.00	11.52	10/02/2017	
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	S	7.00	4.17	0.35	20.50	20.00	52.02	11/15/2017	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	F	7.00	3.64	0.35	0.00	0.00	10.99	10/01/2018	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	S	7.00	3.64	0.35	20.50	20.00	51.49	11/15/2018	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	F	7.00	3.05	0.35	0.00	0.00	10.40	09/30/2019	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	S	7.00	3.05	0.35	20.50	20.00	50.90	11/15/2019	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	F	7.00	2.51	0.35	0.00	0.00	9.86	09/30/2020	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	S	7.00	2.51	0.35	18.00	20.00	47.86	11/16/2020	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	F	7.00	2.07	0.35	0.00	0.00	9.42	09/30/2021	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	S	7.00	2.07	0.35	18.00	75.00	102.42	11/15/2021	
MUIRFIELD COMMUNITY ASSC	2022		F	7.00	1.63	0.35	0.00	0.00	8.98	09/30/2022	
MUIRFIELD COMMUNITY ASSC	2022		S	7.00	1.63	0.35	18.00	20.00	46.98	11/15/2022	
MUIRFIELD COMMUNITY ASSC	2023		F	7.00	0.92	0.35	0.00	0.00	8.27	10/02/2023	
MUIRFIELD COMMUNITY ASSC	2023		S	7.00	0.92	0.35	18.00	20.00	46.27	11/15/2023	
MUIRFIELD COMMUNITY ASSC	2024	2818-0112	F	7.00	0.12	0.35	0.00	0.00	7.47	09/30/2024	
MUIRFIELD COMMUNITY ASSC	2024	2818-0112	S	7.00	0.12	0.35	18.00	20.00	45.47	11/15/2024	
GRAND TOTAL DUE									520.32		
16 035 01 176	5387	KRISTIAN CT 30088 32									
RASHEED OMAR JIHAD	2024	2818-0113	F	2,070.46	36.25	100.83	0.00	0.00	2,207.54	09/30/2024	
RASHEED OMAR JIHAD	2024	2818-0113	S	2,070.46	36.25	100.83	28.00	20.00	2,255.54	11/15/2024	
GRAND TOTAL DUE									4,463.08		
16 035 01 207	1264	MUIRFIELD DR 30088									
PRIMATECH LLC	2024	2818-0114	F	665.40	11.66	30.58	0.00	0.00	707.64	09/30/2024	
PRIMATECH LLC	2024	2818-0114	S	665.40	11.66	30.58	28.00	20.00	755.64	11/15/2024	
GRAND TOTAL DUE									1,463.28		
16 035 01 222	1276	MUIRFIELD LN 30088									
HOLLYWOOD 38 LLC	2021	2471-0273	F	24.00	6.34	0.00	0.00	0.00	30.34	06/30/2022	
HOLLYWOOD 38 LLC	2021	2471-0273	S	24.00	6.34	0.00	0.00	0.00	30.34	06/30/2022	
HOLLYWOOD 38 LLC	2023		F	630.80	83.03	29.15	0.00	0.00	742.98	10/02/2023	
HOLLYWOOD 38 LLC	2023		S	630.80	83.03	29.15	0.00	0.00	742.98	11/15/2023	
HOLLYWOOD 38 LLC	2024		F	660.80	11.58	30.35	0.00	0.00	702.73	09/30/2024	
HOLLYWOOD 38 LLC	2024		S	660.80	11.58	30.35	0.00	0.00	702.73	11/15/2024	
GRAND TOTAL DUE									2,952.10		
16 035 01 228	1278	MUIRFIELD WAY 30088									
FIRST HORIZON HOME LOANS	2024	2818-0115 H1F	S	734.29	12.85	35.15	28.00	20.00	830.29	11/15/2024	
GRAND TOTAL DUE									830.29		
16 035 01 235	1318	MUIRFIELD DR 30088									
WATKINS CYNTHIA E	2024	2818-0116 H1F	F	1,003.42	17.56	47.92	0.00	0.00	1,068.90	09/30/2024	
WATKINS CYNTHIA E	2024	2818-0116 H1F	S	1,203.42	21.07	57.48	28.00	20.00	1,329.97	11/15/2024	
GRAND TOTAL DUE									2,398.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 237	1328	MUIRFORREST DR 30088									
BRAY REONA F	2024	2818-0117 H1F S		1,155.81	20.23	55.10	28.00	20.00	1,279.14	11/15/2024	
GRAND TOTAL DUE									1,279.14		
16 035 01 248	1347	MUIRFORREST WAY 30088									
PAYNE BRENDA	2024	2818-0118 H1 F		1,516.57	26.55	73.13	0.00	0.00	1,616.25	09/30/2024	
PAYNE BRENDA	2024	2818-0118 H1 S		1,516.57	26.55	73.13	28.00	20.00	1,664.25	11/15/2024	
GRAND TOTAL DUE									3,280.50		
16 035 01 258	1281	MUIRFORREST DR 30088									
COOPER MARILYN P	2024	2818-0119 F		2,047.13	35.83	99.66	0.00	0.00	2,182.62	09/30/2024	
COOPER MARILYN P	2024	2818-0119 S		2,047.13	35.83	99.66	28.00	20.00	2,230.62	11/15/2024	
GRAND TOTAL DUE									4,413.24		
16 035 01 262	1175	MUIRFIELD DR 30088									
GOODEN GERELENE	2024	2818-0120 F		436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
GOODEN GERELENE	2024	2818-0120 S		436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
16 035 01 263	1177	MUIRFORREST DR 30088									
SCOTT WAYNE A	2017	1986-0032 F		8.88	5.28	0.44	0.00	0.00	14.60	10/02/2017	DO
SCOTT WAYNE A	2017	1986-0032 S		8.88	5.28	0.44	20.50	20.00	55.10	11/15/2017	DO
SCOTT WAYNE A	2018	2124-0201 F		8.89	4.62	0.44	0.00	0.00	13.95	10/01/2018	DO
SCOTT WAYNE A	2018	2124-0201 S		8.89	4.62	0.44	20.50	20.00	54.45	11/15/2018	DO
SCOTT WAYNE A	2019	2256-0068 F		8.88	3.87	0.44	0.00	0.00	13.19	09/30/2019	DO
SCOTT WAYNE A	2019	2256-0068 S		8.88	3.87	0.44	20.50	20.00	53.69	11/15/2019	DO
SCOTT WAYNE A	2020	2373-0087 F		8.87	3.18	0.44	0.00	0.00	12.49	09/30/2020	
SCOTT WAYNE A	2020	2373-0087 S		8.87	3.18	0.44	18.00	421.94	452.43	11/16/2020	
SCOTT WAYNE A	2021	2471-0274 F		8.88	2.62	0.44	0.00	0.00	11.94	09/30/2021	
SCOTT WAYNE A	2021	2471-0274 S		8.88	2.62	0.44	18.00	540.83	570.77	11/15/2021	
SCOTT WAYNE A	2022	F		8.88	2.07	0.44	0.00	0.00	11.39	09/30/2022	
SCOTT WAYNE A	2022	S		8.88	2.07	0.44	18.00	20.00	49.39	11/15/2022	
SCOTT WAYNE A	2023	F		8.88	1.17	0.44	0.00	0.00	10.49	10/02/2023	
SCOTT WAYNE A	2023	S		8.88	1.17	0.44	18.00	20.00	48.49	11/15/2023	
SCOTT WAYNE A	2024	2818-0121 F		8.88	0.16	0.44	0.00	0.00	9.48	09/30/2024	
SCOTT WAYNE A	2024	2818-0121 S		8.88	0.16	0.44	18.00	20.00	47.48	11/15/2024	
GRAND TOTAL DUE									1,429.33		
16 035 01 291	5357	WINDFERN CT 30088 33									
COMMODORE TIMOTHY	2024	2818-0122 H1F F		1,069.78	18.73	50.79	0.00	0.00	1,139.30	09/30/2024	
COMMODORE TIMOTHY	2024	2818-0122 H1F S		1,069.78	18.73	50.79	28.00	20.00	1,187.30	11/15/2024	
GRAND TOTAL DUE									2,326.60		
16 035 01 295	5383	WINDFERN CT 30088 33									
PALMORE DEBRA	2024	2818-0123 H1 F		1,535.63	26.88	74.09	0.00	0.00	1,636.60	09/30/2024	
PALMORE DEBRA	2024	2818-0123 H1 S		1,535.63	26.88	74.09	28.00	20.00	1,684.60	11/15/2024	
GRAND TOTAL DUE									3,321.20		
16 035 01 312	1246	WHITNEY PL 30088 325									
HUDSON R C	2023	H4F F		197.52	26.00	7.48	0.00	0.00	231.00	10/02/2023	
HUDSON R C	2023	H4F S		197.54	26.01	7.48	28.00	20.00	279.03	11/15/2023	
HUDSON R C	2024	2818-0124 H4F F		321.45	5.63	13.38	0.00	0.00	340.46	09/30/2024	
HUDSON R C	2024	2818-0124 H4F S		321.45	5.63	13.38	28.00	20.00	388.46	11/15/2024	
GRAND TOTAL DUE									1,238.95		
16 035 01 313	1250	WHITNEY PL 30088 325									
GERMAN ARNOLD C	2023	H1 F		886.88	116.74	41.95	0.00	0.00	1,045.57	10/02/2023	
GERMAN ARNOLD C	2023	H1 S		886.90	116.75	41.95	28.00	20.00	1,093.60	11/15/2023	
GERMAN ARNOLD C	2024	2818-0125 H1 F		1,255.20	21.97	60.07	0.00	0.00	1,337.24	09/30/2024	
GERMAN ARNOLD C	2024	2818-0125 H1 S		1,255.20	21.97	60.07	28.00	20.00	1,385.24	11/15/2024	
GRAND TOTAL DUE									4,861.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 314											
SCOTT ROBERT A	2023	H1 F		937.13	123.36	44.46	0.00	0.00	1,104.95	10/02/2023	
SCOTT ROBERT A	2023	H1 S		937.15	123.36	44.46	28.00	20.00	1,152.97	11/15/2023	
SCOTT ROBERT A	2024	2818-0126 H1 F		1,348.51	23.61	64.73	0.00	0.00	1,436.85	09/30/2024	
SCOTT ROBERT A	2024	2818-0126 H1 S		1,348.51	23.61	64.73	28.00	20.00	1,484.85	11/15/2024	
GRAND TOTAL DUE									5,179.62		
16 035 01 318											
STURGIS NIKITA W	2022	H1F S		930.64	216.92	45.34	28.00	20.00	1,240.90	11/15/2022	
STURGIS NIKITA W	2023	H1F F		726.38	95.61	33.92	0.00	0.00	855.91	10/02/2023	
STURGIS NIKITA W	2023	H1F S		726.40	95.61	33.93	28.00	20.00	903.94	11/15/2023	
STURGIS NIKITA W	2024	2818-0128 H1F F		1,136.96	19.90	54.15	0.00	0.00	1,211.01	09/30/2024	
STURGIS NIKITA W	2024	2818-0128 H1F S		1,136.96	19.90	54.15	28.00	20.00	1,259.01	11/15/2024	
GRAND TOTAL DUE									5,470.77		
16 035 01 338											
DACOSTA ANDREA L	2022	H1F F		787.01	183.44	38.16	0.00	0.00	1,008.61	09/30/2022	
DACOSTA ANDREA L	2022	H1F S		787.01	183.44	38.16	28.00	20.00	1,056.61	11/15/2022	
DACOSTA ANDREA L	2023	H1F F		741.42	97.59	34.68	0.00	0.00	873.69	10/02/2023	
DACOSTA ANDREA L	2023	H1F S		741.42	97.59	34.68	28.00	20.00	921.69	11/15/2023	
GRAND TOTAL DUE									3,860.60		
16 035 01 344											
SALLEY LATOYA N	2024	2818-0131 H1F F		761.69	13.34	35.39	0.00	0.00	810.42	09/30/2024	
SALLEY LATOYA N	2024	2818-0131 H1F S		761.69	13.34	35.39	28.00	20.00	858.42	11/15/2024	
GRAND TOTAL DUE									1,668.84		
16 035 01 353											
JACKSON JAMECKA A	2022	H1F S		742.08	172.96	36.17	21.89	15.64	988.74	11/15/2022	
JACKSON JAMECKA A	2023	2685-0082 H1F F		782.64	103.02	36.74	0.00	0.00	922.40	10/02/2023	
JACKSON JAMECKA A	2023	2685-0082 H1F S		782.66	103.02	36.74	28.00	747.04	1,697.46	11/15/2023	
JACKSON JAMECKA A	2024	2818-0072 H1F F		1,184.86	20.74	56.55	0.00	0.00	1,262.15	09/30/2024	
JACKSON JAMECKA A	2024	2818-0072 H1F S		1,184.86	20.74	56.55	28.00	20.00	1,310.15	11/15/2024	
GRAND TOTAL DUE									6,180.90		
16 035 01 358											
TURNER MICHAEL	2024	2818-0073 S		1,848.06	32.34	89.70	28.00	20.00	2,018.10	11/15/2024	
GRAND TOTAL DUE									2,018.10		
16 035 01 362											
HARKINS DANNY V	2017	1986-0040 F		29.37	17.49	1.47	0.00	0.00	48.33	10/02/2017	
HARKINS DANNY V	2017	1986-0040 S		29.37	17.49	1.47	20.50	20.00	88.83	11/15/2017	
HARKINS DANNY V	2018	2124-0215 F		29.32	15.27	1.47	0.00	0.00	46.06	10/01/2018	
HARKINS DANNY V	2018	2124-0215 S		29.32	15.27	1.47	20.50	20.00	86.56	11/15/2018	
HARKINS DANNY V	2019	2256-0075 F		29.27	12.75	1.46	0.00	0.00	43.48	09/30/2019	
HARKINS DANNY V	2019	2256-0075 S		29.27	12.75	1.46	20.50	20.00	83.98	11/15/2019	
HARKINS DANNY V	2020	2373-0099 F		29.27	10.49	1.46	0.00	0.00	41.22	09/30/2020	
HARKINS DANNY V	2020	2373-0099 S		29.27	10.49	1.46	18.00	20.00	79.22	11/16/2020	
HARKINS DANNY V	2021	2471-0283 F		29.27	8.65	1.46	0.00	0.00	39.38	09/30/2021	
HARKINS DANNY V	2021	2471-0283 S		29.27	8.65	1.46	18.00	429.35	486.73	11/15/2021	
HARKINS DANNY V	2022	F		29.27	6.82	1.46	0.00	0.00	37.55	09/30/2022	
HARKINS DANNY V	2022	S		29.27	6.82	1.46	18.00	20.00	75.55	11/15/2022	
HARKINS DANNY V	2023	F		29.22	3.85	1.46	0.00	0.00	34.53	10/02/2023	
HARKINS DANNY V	2023	S		29.22	3.85	1.46	18.00	20.00	72.53	11/15/2023	
HARKINS DANNY V	2024	2818-0074 F		29.18	0.51	1.46	0.00	0.00	31.15	09/30/2024	
HARKINS DANNY V	2024	2818-0074 S		29.18	0.51	1.46	18.00	20.00	69.15	11/15/2024	
GRAND TOTAL DUE									1,364.25		
16 035 01 364											
WCE HOLDINGS B LLC	2024	F		524.28	0.00	0.00	0.00	0.00	524.28	04/18/2025	
WCE HOLDINGS B LLC	2024	S		524.28	0.00	0.00	0.00	0.00	524.28	04/18/2025	
GRAND TOTAL DUE									1,048.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 365 5286 KEMPER PL 30088 3251 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2024		F	742.73	0.00	0.00	0.00	0.00	742.73	04/18/2025	
ELLIS REFINANCE PORTFOLI	2024		S	742.73	0.00	0.00	0.00	0.00	742.73	04/18/2025	
GRAND TOTAL DUE									1,485.46		
16 035 01 366 5292 KEMPER PL 30088 3251 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WATTS KATHY	2020	2373-0100	F	413.56	137.33	20.23	0.00	0.00	571.12	06/11/2021	
WATTS KATHY	2020	2373-0100	S	1,113.63	369.82	54.49	28.00	857.73	2,423.67	06/11/2021	
WATTS KATHY	2021	2679-0139	F	1,234.77	365.01	60.54	0.00	0.00	1,660.32	09/30/2021	
WATTS KATHY	2021	2679-0139	S	1,234.77	365.01	60.54	28.00	20.00	1,708.32	11/15/2021	
WATTS KATHY	2022		F	1,438.43	335.28	70.73	0.00	0.00	1,844.44	09/30/2022	
WATTS KATHY	2022		S	1,438.43	335.28	70.73	28.00	20.00	1,892.44	11/15/2022	
WATTS KATHY	2023	2679-0140	F	1,772.21	233.28	86.22	0.00	0.00	2,091.71	10/02/2023	
WATTS KATHY	2023	2679-0140	S	1,772.21	233.28	86.22	28.00	113.98	2,233.69	11/15/2023	
WATTS KATHY	2024		F	1,884.38	32.98	91.52	0.00	0.00	2,008.88	09/30/2024	
WATTS KATHY	2024		S	1,884.38	32.98	91.52	0.00	0.00	2,008.88	11/15/2024	
GRAND TOTAL DUE									18,443.47		
16 035 01 394 5277 R KEMPER PL 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
C & E BUILDERS INC	2017	1986-0042	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	DO
C & E BUILDERS INC	2017	1986-0042	S	4.42	2.63	0.22	20.50	312.66	340.43	11/15/2017	DO
C & E BUILDERS INC	2018	2124-0218	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
C & E BUILDERS INC	2018	2124-0218	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
C & E BUILDERS INC	2019	2256-0078	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
C & E BUILDERS INC	2019	2256-0078	S	4.39	1.91	0.22	20.50	58.98	86.00	11/15/2019	
C & E BUILDERS INC	2020	2373-0101	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
C & E BUILDERS INC	2020	2373-0101	S	4.39	1.57	0.22	18.00	20.00	44.18	11/16/2020	
C & E BUILDERS INC	2021	2471-0285	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021	
C & E BUILDERS INC	2021	2471-0285	S	4.39	1.30	0.22	18.00	75.00	98.91	11/15/2021	
C & E BUILDERS INC	2022		F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022	
C & E BUILDERS INC	2022		S	4.40	1.03	0.22	18.00	20.00	43.65	11/15/2022	
C & E BUILDERS INC	2023		F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023	
C & E BUILDERS INC	2023		S	4.39	0.58	0.22	18.00	20.00	43.19	11/15/2023	
C & E BUILDERS INC	2024	2818-0075	F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
C & E BUILDERS INC	2024	2818-0075	S	4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
GRAND TOTAL DUE									794.78		
16 035 01 395 5448 ROCKMOOR DR 30088 33 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FLEXINVESTS LLC	2022		F	307.23	71.61	15.36	0.00	0.00	394.20	09/30/2022	
FLEXINVESTS LLC	2022		S	307.23	71.61	15.36	28.00	20.00	442.20	11/15/2022	
FLEXINVESTS LLC	2023		F	306.54	40.35	15.33	0.00	0.00	362.22	10/02/2023	
FLEXINVESTS LLC	2023		S	306.54	40.35	15.33	28.00	20.00	410.22	11/15/2023	
FLEXINVESTS LLC	2024	2818-0076	F	305.83	5.35	15.29	0.00	0.00	326.47	09/30/2024	
FLEXINVESTS LLC	2024	2818-0076	S	305.83	5.35	15.29	28.00	20.00	374.47	11/15/2024	
GRAND TOTAL DUE									2,309.78		
16 035 02 028 5440 BRANDON CT 30088 320 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WADE ANA CRISTINA	2022		H1 F	306.87	71.53	14.97	0.00	0.00	393.37	09/30/2022	
WADE ANA CRISTINA	2022		H1 S	985.89	229.79	48.10	28.00	20.00	1,311.78	11/15/2022	
WADE ANA CRISTINA	2023		H1 F	837.74	86.89	39.49	0.00	0.00	964.12	04/05/2024	
WADE ANA CRISTINA	2023		H1 S	837.76	86.90	39.49	28.00	20.00	1,012.15	04/05/2024	
WADE ANA CRISTINA	2024	2818-0077	H1 F	1,157.62	20.27	55.19	0.00	0.00	1,233.08	09/30/2024	
WADE ANA CRISTINA	2024	2818-0077	H1 S	1,157.62	20.27	55.19	28.00	20.00	1,281.08	11/15/2024	
GRAND TOTAL DUE									6,195.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 02 037 5463 BRANDON CT 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON LAKETA	2021	2471-0289	H1F F	132.94	34.45	6.65	0.00	0.00	174.04	08/26/2022	
JOHNSON LAKETA	2021	2471-0289	H1F S	132.94	34.45	6.65	0.00	0.00	174.04	08/26/2022	
JOHNSON LAKETA	2022		H1F F	593.92	138.43	28.50	0.00	0.00	760.85	09/30/2022	
JOHNSON LAKETA	2022		H1F S	593.92	138.43	28.50	28.00	20.00	808.85	11/15/2022	
JOHNSON LAKETA	2023		H4F F	1.32	0.17	0.05	0.00	0.00	1.54	10/02/2023	
JOHNSON LAKETA	2023		H4F S	194.05	25.54	7.31	28.00	20.00	274.90	11/15/2023	
JOHNSON LAKETA	2024	2818-0078	H4F F	258.52	4.53	10.23	0.00	0.00	273.28	09/30/2024	
JOHNSON LAKETA	2024	2818-0078	H4F S	258.52	4.53	10.23	28.00	20.00	321.28	11/15/2024	
GRAND TOTAL DUE									2,788.78		
16 035 04 061 1150 MUIRFIELD DR 30088 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AIRALL SONJA L	2024	2818-0080	F	2,176.20	38.09	106.12	0.00	0.00	2,320.41	09/30/2024	
AIRALL SONJA L	2024	2818-0080	S	2,176.20	38.09	106.12	28.00	20.00	2,368.41	11/15/2024	
GRAND TOTAL DUE									4,688.82		
16 036 01 016 1401 PANOLA RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RIDDOK TRUST	2023		F	833.76	22.58	41.69	0.00	0.00	898.03	12/23/2024	
RIDDOK TRUST	2023		S	833.76	22.58	41.69	0.00	0.00	898.03	12/23/2024	
GRAND TOTAL DUE									1,796.06		
16 036 01 041 1466 CORN CRIB CT 30088 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PHILPOT VERNON	2024	2818-0081	F	2,053.71	35.95	99.99	0.00	0.00	2,189.65	09/30/2024	
PHILPOT VERNON	2024	2818-0081	S	2,053.71	35.95	99.99	28.00	20.00	2,237.65	11/15/2024	
GRAND TOTAL DUE									4,427.30		
16 036 01 057 5381 BLACK ROCK CT 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN JAMES P	2024	2818-0082	H1 F	1,889.22	33.07	91.77	0.00	0.00	2,014.06	09/30/2024	
BROWN JAMES P	2024	2818-0082	H1 S	1,889.22	33.07	91.77	28.00	20.00	2,062.06	11/15/2024	
GRAND TOTAL DUE									4,076.12		
16 036 01 059 5392 BLACK ROCK CT 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BALDRIDGE CORLISS E	2024	2818-0083	H1F S	58.31	1.02	2.79	18.00	20.00	100.12	11/15/2024	
GRAND TOTAL DUE									100.12		
16 036 01 071 1479 ROCKMOOR CT 30088 33 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAPERS STEPHANIE R	2024		H1F F	213.24	1.87	10.66	0.00	0.00	225.77	02/17/2025	
CAPERS STEPHANIE R	2024		H1F S	213.24	1.87	10.66	0.00	0.00	225.77	02/17/2025	
GRAND TOTAL DUE									451.54		
16 036 02 048 5371 BIFFLE RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OPALPEEPS LLC	2024	2818-0084	F	2,429.48	42.53	118.78	0.00	0.00	2,590.79	09/30/2024	
OPALPEEPS LLC	2024	2818-0084	S	2,429.48	42.53	118.78	28.00	20.00	2,638.79	11/15/2024	
GRAND TOTAL DUE									5,229.58		
16 036 02 099 1653 DOWNS XING 30088 382 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLAYTON BARBARA	2024		H1F F	59.67	0.00	0.00	0.00	0.00	59.67	04/18/2025	
CLAYTON BARBARA	2024		H1F S	59.67	0.00	0.00	0.00	0.00	59.67	04/18/2025	
GRAND TOTAL DUE									119.34		
16 036 02 140 5446 BIFFLE CT 30088 3848 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGBAERE GWENDOLYN	2024	2818-0085	H1F F	1,213.25	21.25	57.97	0.00	0.00	1,292.47	09/30/2024	
AGBAERE GWENDOLYN	2024	2818-0085	H1F S	1,213.25	21.25	57.97	28.00	20.00	1,340.47	11/15/2024	
GRAND TOTAL DUE									2,632.94		
16 036 02 143 5462 BIFFLE CT 30088 3848 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAYNE WILLIS	2022		H1F F	971.26	226.38	47.37	0.00	0.00	1,245.01	09/30/2022	
PAYNE WILLIS	2022		H1F S	971.26	226.38	47.37	28.00	20.00	1,293.01	11/15/2022	
PAYNE WILLIS	2023		H1F F	766.13	100.85	35.91	0.00	0.00	902.89	10/02/2023	
PAYNE WILLIS	2023		H1F S	766.15	100.85	35.91	28.00	20.00	950.91	11/15/2023	
PAYNE WILLIS	2024	2818-0086	H1F F	1,278.88	22.39	61.25	0.00	0.00	1,362.52	09/30/2024	
PAYNE WILLIS	2024	2818-0086	H1F S	1,278.88	22.39	61.25	28.00	20.00	1,410.52	11/15/2024	
GRAND TOTAL DUE									7,164.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 036 05 024	5420	BIFFLE WAY 30088									
CUMMINGS TAYATTA S	2024	H1F S		143.12	2.50	6.87	0.00	0.00	152.49	11/15/2024	
									152.49		
16 036 05 032	5312	BIFFLE DOWNS RD 3008									
CREECY SAMUEL S	2024	H1F F		119.94	0.00	0.00	0.00	0.00	119.94	04/18/2025	
CREECY SAMUEL S	2024	H1F S		119.94	0.00	0.00	0.00	0.00	119.94	04/18/2025	
									239.88		
16 036 06 010	5272	BIFFLE RD 30088									
HODGES MELVIN J JR	2024	2818-0087 S		2,123.64	37.17	103.49	28.00	20.00	2,312.30	11/15/2024	
									2,312.30		
16 036 07 009	5344	BRIDGEWATER TRCE 300									
PROGRESS RESIDENTIAL BOF	2024	S		51.36	0.91	2.53	0.00	0.00	54.80	11/15/2024	
									54.80		
16 036 07 013	5314	BRIDGEWATER TRCE 300									
SKEEPS OB LLC	2024	F		391.89	0.00	0.00	0.00	0.00	391.89	04/18/2025	
SKEEPS OB LLC	2024	S		391.89	0.00	0.00	0.00	0.00	391.89	04/18/2025	
									783.78		
16 036 07 032	1536	WINDFIELD GLN 30088									
BANKS TERRECA	2024	H1F F		241.06	0.00	0.00	0.00	0.00	241.06	04/18/2025	
BANKS TERRECA	2024	H1F S		241.06	0.00	0.00	0.00	0.00	241.06	04/18/2025	
									482.12		
16 036 07 049	1388	WINDFIELD GLN 30088									
JOHNSON DEBORAH	2024	2818-0089 H1 S		327.76	5.74	15.85	28.00	20.00	397.35	11/15/2024	
									397.35		
16 037 01 002	1705	PANOLA RD 30088									
HERITAGE AT PANOLA SFR C	2024	2818-0090 S		42.01	0.74	2.08	3.69	2.64	51.16	11/15/2024	
									51.16		
16 037 01 030	1653	R PINEFORD CT 30088									
BANKS SARA A	2023	F		46.38	6.11	2.33	0.00	0.00	54.82	10/02/2023	
BANKS SARA A	2023	S		46.37	6.11	2.33	18.00	20.00	92.81	11/15/2023	
BANKS SARA A	2024	2818-0091 F		46.38	0.81	2.33	0.00	0.00	49.52	09/30/2024	
BANKS SARA A	2024	2818-0091 S		46.37	0.81	2.33	18.00	20.00	87.51	11/15/2024	
									284.66		
16 037 01 068	1732	GOLFCREST CT 30088									
TONG SUMMERFORD ANITA EI	2024	2818-0092 S		108.02	1.88	5.28	28.00	20.00	163.18	11/15/2024	
									163.18		
16 037 02 047	2061	YOUNG RD 30088									
OSINUGA BRANDON	2024	2818-0093 F		305.83	5.35	15.29	0.00	0.00	326.47	09/30/2024	
OSINUGA BRANDON	2024	2818-0093 S		305.83	5.35	15.29	28.00	20.00	374.47	11/15/2024	
									700.94		
16 037 04 010	1883	PANOLA RD 30058									
GRAHAM CORDELL	2024	2818-0094 F		1,873.48	32.79	90.98	0.00	0.00	1,997.25	09/30/2024	
GRAHAM CORDELL	2024	2818-0094 S		1,873.48	32.79	90.98	28.00	20.00	2,045.25	11/15/2024	
									4,042.50		
16 037 05 021	1866	VAUXHALL DR 30058 55									
COLLINS ANNA MARIA	2022	H1F F		955.21	222.64	46.57	0.00	0.00	1,224.42	09/30/2022	
COLLINS ANNA MARIA	2022	H1F S		955.21	222.64	46.57	28.00	20.00	1,272.42	11/15/2022	
COLLINS ANNA MARIA	2023	H1F F		960.10	126.38	45.61	0.00	0.00	1,132.09	10/02/2023	
COLLINS ANNA MARIA	2023	H1F S		960.12	126.38	45.61	28.00	20.00	1,180.11	11/15/2023	
COLLINS ANNA MARIA	2024	2818-0095 H1F F		1,266.98	22.18	60.65	0.00	0.00	1,349.81	09/30/2024	
COLLINS ANNA MARIA	2024	2818-0095 H1F S		1,266.98	22.18	60.65	28.00	20.00	1,397.81	11/15/2024	
									7,556.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 037 06 009	5357	GOLFCREST CIR 30088									
CAMPBELL WILLIE E JR	2024	2818-0096	H5F F	248.75	4.36	9.75	0.00	0.00	262.86	09/30/2024	
CAMPBELL WILLIE E JR	2024	2818-0096	H5F S	248.75	4.36	9.75	28.00	20.00	310.86	11/15/2024	
GRAND TOTAL DUE									573.72		
16 037 08 008	1832	PANOLA RD 30058 5518									
FYR SFR BORROWER LLC	2024		F	263.84	0.00	0.00	0.00	0.00	263.84	04/18/2025	
FYR SFR BORROWER LLC	2024		S	263.84	0.00	0.00	0.00	0.00	263.84	04/18/2025	
GRAND TOTAL DUE									527.68		
16 037 08 017	1751	VAUXHALL DR 30058 55									
JACKSON DEIRDRA J	2024	2818-0097	H1F F	1,133.31	19.84	53.97	0.00	0.00	1,207.12	09/30/2024	
JACKSON DEIRDRA J	2024	2818-0097	H1F S	1,133.31	19.84	53.97	28.00	20.00	1,255.12	11/15/2024	
GRAND TOTAL DUE									2,462.24		
16 037 08 023	2070	YOUNG RD 30058 5554									
HOME SFR BORROWER LLC	2024		F	264.49	0.00	0.00	0.00	0.00	264.49	04/18/2025	
HOME SFR BORROWER LLC	2024		S	264.49	0.00	0.00	0.00	0.00	264.49	04/18/2025	
GRAND TOTAL DUE									528.98		
16 038 02 028	1960	SCARBROUGH DR 30088									
MILLER DALLAS	2021		F	546.45	35.74	27.32	0.00	0.00	609.51	08/12/2024	
MILLER DALLAS	2021		S	546.45	35.74	27.32	0.00	0.00	609.51	08/12/2024	
MILLER DALLAS	2022		S	1,649.92	107.90	81.72	0.00	0.00	1,839.54	08/12/2024	
MILLER DALLAS	2023		F	133.30	8.72	6.67	0.00	0.00	148.69	08/12/2024	
MILLER DALLAS	2023		S	2,413.74	157.86	118.29	0.00	0.00	2,689.89	08/12/2024	
GRAND TOTAL DUE									5,897.14		
16 038 02 030	1978	SCARBROUGH DR 30088									
MACAULEY QUINTINA	2024	2818-0098	H1 F	726.00	12.71	35.25	0.00	0.00	773.96	09/30/2024	
MACAULEY QUINTINA	2024	2818-0098	H1 S	1,863.35	32.62	90.47	28.00	20.00	2,034.44	11/15/2024	
GRAND TOTAL DUE									2,808.40		
16 038 02 068	2044	PANOLA WAY CT 30058									
SKY BREEZE CORPORATION	2017	1986-0069	F	88.78	52.88	4.44	0.00	0.00	146.10	10/02/2017	DO
SKY BREEZE CORPORATION	2017	1986-0069	S	88.78	52.88	4.44	30.50	20.00	196.60	11/15/2017	DO
SKY BREEZE CORPORATION	2018	2124-0248	F	88.62	46.13	4.43	0.00	0.00	139.18	10/01/2018	
SKY BREEZE CORPORATION	2018	2124-0248	S	88.62	46.13	4.43	30.50	20.00	189.68	11/15/2018	
SKY BREEZE CORPORATION	2019	2256-0135	F	88.47	38.54	4.42	0.00	0.00	131.43	09/30/2019	
SKY BREEZE CORPORATION	2019	2256-0135	S	88.47	38.54	4.42	30.50	389.61	551.54	11/15/2019	
SKY BREEZE CORPORATION	2020	2373-0138	F	118.33	42.37	5.92	0.00	0.00	166.62	09/30/2020	
SKY BREEZE CORPORATION	2020	2373-0138	S	118.33	42.37	5.92	28.00	588.28	782.90	11/16/2020	
SKY BREEZE CORPORATION	2021	2448-0042	F	118.31	34.97	5.92	0.00	0.00	159.20	09/30/2021	
SKY BREEZE CORPORATION	2021	2448-0042	S	118.31	34.97	5.92	28.00	75.00	262.20	11/15/2021	
SKY BREEZE CORPORATION	2022		F	118.32	27.58	5.92	0.00	0.00	151.82	09/30/2022	
SKY BREEZE CORPORATION	2022		S	118.32	27.58	5.92	28.00	20.00	199.82	11/15/2022	
SKY BREEZE CORPORATION	2023		F	118.10	15.54	5.91	0.00	0.00	139.55	10/02/2023	
SKY BREEZE CORPORATION	2023		S	118.10	15.54	5.91	28.00	20.00	187.55	11/15/2023	
SKY BREEZE CORPORATION	2024	2818-0100	F	247.19	4.33	12.36	0.00	0.00	263.88	09/30/2024	
SKY BREEZE CORPORATION	2024	2818-0100	S	247.19	4.33	12.36	28.00	20.00	311.88	11/15/2024	
GRAND TOTAL DUE									3,979.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 02 091 1987 R PANOLA RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHITLEY G W CONTRACTING	2017	1986-0070	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	DO
WHITLEY G W CONTRACTING	2017	1986-0070	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	DO
WHITLEY G W CONTRACTING	2018	2124-0249	F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
WHITLEY G W CONTRACTING	2018	2124-0249	S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
WHITLEY G W CONTRACTING	2019	2256-0136	F	5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
WHITLEY G W CONTRACTING	2019	2256-0136	S	5.27	2.30	0.26	20.50	58.98	87.31	11/15/2019	
WHITLEY G W CONTRACTING	2020	2373-0139	F	5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
WHITLEY G W CONTRACTING	2020	2373-0139	S	5.26	1.88	0.26	18.00	20.00	45.40	11/16/2020	
WHITLEY G W CONTRACTING	2021	2448-0043	F	5.27	1.56	0.26	0.00	0.00	7.09	09/30/2021	
WHITLEY G W CONTRACTING	2021	2448-0043	S	5.27	1.56	0.26	18.00	493.58	518.67	11/15/2021	
WHITLEY G W CONTRACTING	2022		F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
WHITLEY G W CONTRACTING	2022		S	5.27	1.23	0.26	18.00	20.00	44.76	11/15/2022	
WHITLEY G W CONTRACTING	2023		F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
WHITLEY G W CONTRACTING	2023		S	5.26	0.69	0.26	18.00	20.00	44.21	11/15/2023	
WHITLEY G W CONTRACTING	2024	2818-0101	F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
WHITLEY G W CONTRACTING	2024	2818-0101	S	17.48	0.31	0.87	18.00	20.00	56.66	11/15/2024	
GRAND TOTAL DUE									965.96		
16 038 02 209 2054 SCOTLAND WAY 30088 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNPHY KYONG	2024	2818-0102	S	2,023.16	35.41	98.46	28.00	20.00	2,205.03	11/15/2024	
GRAND TOTAL DUE									2,205.03		
16 038 02 219 2021 SCOTLAND WAY 30088 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REYNOLDS LAMONT	2022		F	1,813.81	422.78	89.53	0.00	0.00	2,326.12	09/30/2022	
REYNOLDS LAMONT	2022		S	1,878.19	437.78	92.71	28.00	20.00	2,456.68	11/15/2022	
REYNOLDS LAMONT	2024	2818-0103	F	2,441.83	42.74	119.40	0.00	0.00	2,603.97	09/30/2024	
REYNOLDS LAMONT	2024	2818-0103	S	2,441.83	42.74	119.40	28.00	20.00	2,651.97	11/15/2024	
GRAND TOTAL DUE									10,038.74		
16 038 03 016 5451 MARBUT RD 30058 5576 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CBPIC GA OWNER I LLC	2024		F	983.03	0.00	0.00	0.00	0.00	983.03	04/18/2025	
CBPIC GA OWNER I LLC	2024		S	983.03	0.00	0.00	0.00	0.00	983.03	04/18/2025	
GRAND TOTAL DUE									1,966.06		
16 038 03 023 5427 FOREST PINES DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAUL ARBUDELLA	2021		S	763.36	49.93	37.47	0.00	0.00	850.76	08/16/2024	
PAUL ARBUDELLA	2022		S	1,049.32	68.63	51.93	0.00	0.00	1,169.88	08/16/2024	
PAUL ARBUDELLA	2023		S	1,691.66	110.63	82.41	0.00	0.00	1,884.70	08/16/2024	
GRAND TOTAL DUE									3,905.34		
16 038 03 025 5437 FOREST PINES DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NELSON SAMUEL	2024	2818-0105	H1F F	324.70	5.68	15.56	0.00	0.00	345.94	09/30/2024	
NELSON SAMUEL	2024	2818-0105	H1F S	1,279.00	22.39	61.26	28.00	20.00	1,410.65	11/15/2024	
GRAND TOTAL DUE									1,756.59		
16 038 03 035 5487 FOREST PINES DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OLYMPUS BORROWER 1 LLC	2024		F	379.24	0.00	0.00	0.00	0.00	379.24	04/18/2025	
OLYMPUS BORROWER 1 LLC	2024		S	379.24	0.00	0.00	0.00	0.00	379.24	04/18/2025	
GRAND TOTAL DUE									758.48		
16 038 03 039 5456 FOREST PINES DR 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
POTTS ROSA M	2024	2818-0106	H1 S	1,305.89	22.86	62.60	28.00	20.00	1,439.35	11/15/2024	
GRAND TOTAL DUE									1,439.35		
16 038 03 054 2000 DOWNS PL 30058 7846 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HINES JANICE I	2023		H1F F	105.37	0.00	0.00	0.00	0.00	105.37	03/24/2025	
HINES JANICE I	2023		H1F S	105.37	0.00	0.00	0.00	0.00	105.37	03/24/2025	
GRAND TOTAL DUE									210.74		
16 038 04 009 5235 ESSEX FARMS LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARK SHIRLEY H	2024	2818-0108	H1 F	1,987.91	34.80	96.70	0.00	0.00	2,119.41	09/30/2024	
CLARK SHIRLEY H	2024	2818-0108	H1 S	1,987.91	34.80	96.70	28.00	20.00	2,167.41	11/15/2024	
GRAND TOTAL DUE									4,286.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 06 043	5270	ESSEX FARMS LN	30088								
HOOPER ERIC G	2024	2818-0109	H4F F	505.15	8.85	22.56	0.00	0.00	536.56	09/30/2024	
HOOPER ERIC G	2024	2818-0109	H4F S	505.15	8.85	22.56	28.00	20.00	584.56	11/15/2024	
						GRAND TOTAL DUE			1,121.12		
16 038 06 233	2027	SCARBROUGH DR	30088								
HILLS HOMES ATLANTA LLC	2024	2818-0110	F	2,234.77	39.11	109.04	0.00	0.00	2,382.92	09/30/2024	
HILLS HOMES ATLANTA LLC	2024	2818-0110	S	2,234.77	39.11	109.04	28.00	20.00	2,430.92	11/15/2024	
						GRAND TOTAL DUE			4,813.84		
16 038 06 234	2039	SCARBROUGH DR	30088								
MICHEL MARIE I	2024	2818-0111	H1F F	1,531.77	26.82	73.89	0.00	0.00	1,632.48	09/30/2024	
MICHEL MARIE I	2024	2818-0111	H1F S	1,531.77	26.82	73.89	28.00	20.00	1,680.48	11/15/2024	
						GRAND TOTAL DUE			3,312.96		
16 038 06 243	1963	OVERTON TRL	30088 44								
NKUDABATWARE EMMANUEL	2024	2818-0172	S	17.73	0.31	0.87	18.00	20.00	56.91	11/15/2024	
						GRAND TOTAL DUE			56.91		
16 038 06 251	2024	NORTHERLY WAY	30088								
LODGE TEAM CORP	2023		F	203.68	26.81	10.18	0.00	0.00	240.67	10/02/2023	
LODGE TEAM CORP	2023		S	203.68	26.81	10.18	28.00	20.00	288.67	11/15/2023	
LODGE TEAM CORP	2024	2818-0173	F	360.52	6.31	18.03	0.00	0.00	384.86	09/30/2024	
LODGE TEAM CORP	2024	2818-0173	S	360.52	6.31	18.03	28.00	20.00	432.86	11/15/2024	
						GRAND TOTAL DUE			1,347.06		
16 038 06 255	2002	NORTHERLY WAY	30088								
HOME SFR BORROWER IV LLC	2024		F	1,164.77	0.00	0.00	0.00	0.00	1,164.77	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	1,164.77	0.00	0.00	0.00	0.00	1,164.77	04/18/2025	
						GRAND TOTAL DUE			2,329.54		
16 038 06 258	1984	NORTHERLY WAY	30088								
DEKALB COUNTY	2017		F	70.55	42.02	3.53	0.00	0.00	116.10	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	42.02	3.53	30.50	20.00	166.60	11/15/2017	DC
						GRAND TOTAL DUE			282.70		
16 038 06 265	2001	NORTHERLY WAY	30088								
CAMPBELL JAMANE	2024	2818-0174	F	1,818.39	31.82	88.78	0.00	0.00	1,938.99	09/30/2024	
CAMPBELL JAMANE	2024	2818-0174	S	2,287.29	40.03	111.67	28.00	20.00	2,486.99	11/15/2024	
						GRAND TOTAL DUE			4,425.98		
16 038 06 268	2021	NORTHERLY WAY	30088								
MTN INVESTMENTS LLC	2024	2818-0175	F	2,320.38	40.62	113.32	0.00	0.00	2,474.32	09/30/2024	
MTN INVESTMENTS LLC	2024	2818-0175	S	2,320.38	40.62	113.32	28.00	20.00	2,522.32	11/15/2024	
						GRAND TOTAL DUE			4,996.64		
16 038 06 269	2031	NORTHERLY WAY	30088								
ELLIS REFINANCE PORTFOLI	2024	2818-0176	S	240.13	4.21	11.54	28.00	20.00	303.88	11/15/2024	
						GRAND TOTAL DUE			303.88		
16 038 07 139	2042	COUNTYDOWN LN	30088								
EMEAGI EMMANUEL C O	2024	2818-0179	H4F F	316.25	5.54	13.12	0.00	0.00	334.91	09/30/2024	
EMEAGI EMMANUEL C O	2024	2818-0179	H4F S	316.25	5.54	13.12	28.00	20.00	382.91	11/15/2024	
						GRAND TOTAL DUE			717.82		
16 038 07 142	2033	COUNTYDOWN LN	30088								
ELLIS REFINANCE PORTFOLI	2024	2818-0180	S	445.41	7.79	21.54	28.00	20.00	522.74	11/15/2024	
						GRAND TOTAL DUE			522.74		
16 038 07 184	2070	SCARBROUGH DR	30088								
OMODARE DAVID C	2024	2818-0181	H1S S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 038 07 193	5332	OLDE ST	30088 4412								
FYR SFR BORROWER LLC	2024		F	299.36	0.00	0.00	0.00	0.00	299.36	04/18/2025	
FYR SFR BORROWER LLC	2024		S	299.36	0.00	0.00	0.00	0.00	299.36	04/18/2025	
						GRAND TOTAL DUE			598.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 07 201	5380	OLDE ST 30088	4412								
JOHNSON EDITH	2024	2818-0182	H3F F	295.96	5.19	12.10	0.00	0.00	313.25	09/30/2024	
JOHNSON EDITH	2024	2818-0182	H3F S	295.96	5.19	12.10	28.00	20.00	361.25	11/15/2024	
						GRAND TOTAL DUE			674.50		
16 039 01 015	5431	MALLARD TRL 30058	54								
LENOIR JOYCE	2024		H1F S	1,261.69	22.09	60.39	0.00	0.00	1,344.17	11/15/2024	
						GRAND TOTAL DUE			1,344.17		
16 039 02 005	2332	PANOLA RD 30058									
ENNIS MARK	2024	2818-0184	S	987.35	17.28	47.58	28.00	20.00	1,100.21	11/15/2024	
						GRAND TOTAL DUE			1,100.21		
16 039 02 008	6167	COVINGTON HWY 30058									
AMERICAN TELEPHONE &	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
AMERICAN TELEPHONE &	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
AMERICAN TELEPHONE &	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
AMERICAN TELEPHONE &	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			109.26		
16 039 03 001	2329	PANOLA RD 30035									
EXTRA SPACE PROPERTIES T	2024		F	10,826.92	94.74	541.35	0.00	0.00	11,463.01	02/17/2025	
EXTRA SPACE PROPERTIES T	2024		S	10,826.92	94.74	541.35	0.00	0.00	11,463.01	02/17/2025	
						GRAND TOTAL DUE			22,926.02		
16 039 03 029	2288	MELLON CT 30035									
EXTRA SPACE PROPERTIES T	2024		F	9,066.17	79.33	453.31	0.00	0.00	9,598.81	02/17/2025	
EXTRA SPACE PROPERTIES T	2024		S	9,066.17	79.33	453.31	0.00	0.00	9,598.81	02/17/2025	
						GRAND TOTAL DUE			19,197.62		
16 039 04 002	5982	R COVINGTON HWY REAR									
AD PROSPERITY INVESTMENT	2024	2818-0186	S	2,059.91	36.05	103.00	27.87	19.91	2,246.74	11/15/2024	
						GRAND TOTAL DUE			2,246.74		
16 039 04 013	5992	COVINGTON HWY 30035									
JONES MONICA A	2024	2818-0187	F	2,735.65	47.88	132.74	0.00	0.00	2,916.27	09/30/2024	
JONES MONICA A	2024	2818-0187	S	2,735.65	47.88	132.74	28.00	20.00	2,964.27	11/15/2024	
						GRAND TOTAL DUE			5,880.54		
16 039 04 021	2183	PANOLA RD 30058	5523								
CONNER VICKIE L	2024	2818-0188	S	85.00	1.49	4.12	18.00	20.00	128.61	11/15/2024	
						GRAND TOTAL DUE			128.61		
16 039 04 033	5950	COVINGTON HWY 30035									
AD PROSPERITY INVESTMENT	2024	2818-0189	S	18,035.05	315.62	690.79	27.20	19.43	19,088.09	11/15/2024	
						GRAND TOTAL DUE			19,088.09		
16 039 04 035	2175	R PANOLA RD 30058	55								
CONNER VICKIE L	2024	2818-0190	S	93.49	1.63	4.55	18.00	20.00	137.67	11/15/2024	
						GRAND TOTAL DUE			137.67		
16 039 04 050	5976	COVINGTON HWY 30088									
KAJIM DESMOND	2024	2818-0191	F	3,999.41	69.99	167.57	0.00	0.00	4,236.97	09/30/2024	
KAJIM DESMOND	2024	2818-0191	S	3,999.41	69.99	167.57	28.00	20.00	4,284.97	11/15/2024	
						GRAND TOTAL DUE			8,521.94		
16 039 04 051	5980	R COVINGTON HWY 3008									
KAJIN DESMOND	2024	2818-0132	F	1,027.73	17.99	38.43	0.00	0.00	1,084.15	09/30/2024	
KAJIN DESMOND	2024	2818-0132	S	1,027.73	17.99	38.43	28.00	20.00	1,132.15	11/15/2024	
						GRAND TOTAL DUE			2,216.30		
16 039 04 054	5980	R COVINGTON HWY 3008									
KAJIN DESMOND	2024	2818-0133	F	1,300.40	22.76	45.85	0.00	0.00	1,369.01	09/30/2024	
KAJIN DESMOND	2024	2818-0133	S	1,300.40	22.76	45.85	28.00	20.00	1,417.01	11/15/2024	
						GRAND TOTAL DUE			2,786.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 039 04 058											
6092 COVINGTON HWY 30035 TAX DISTRICT: S15 EAST METRO STCST DUE DATE: CODE:											
KS ENTERPRISES LLC	2024		F	3,387.18	29.64	169.36	0.00	0.00	3,586.18	02/17/2025	
KS ENTERPRISES LLC	2024		S	3,387.18	29.64	169.36	0.00	0.00	3,586.18	02/17/2025	
GRAND TOTAL DUE									7,172.36		
16 039 04 063											
2265 MULSANNE DR 30058 55 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BENTLEY ESTATES TOWNHOME	2024	2818-0134	S	37.53	0.66	1.88	6.67	4.77	51.51	11/15/2024	
GRAND TOTAL DUE									51.51		
16 039 04 144											
2151 ARNAGE DR 30058 5523 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GUERRIER GUERDY	2024	2818-0135	F	2,940.06	51.45	147.01	0.00	0.00	3,138.52	09/30/2024	
GUERRIER GUERDY	2024	2818-0135	S	2,940.06	51.45	147.01	28.00	20.00	3,186.52	11/15/2024	
GRAND TOTAL DUE									6,325.04		
16 039 04 169											
2206 FLYING SPUR DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LARKIN STREET HOMES LLC	2024	2818-0136	S	2,940.06	51.45	147.01	28.00	20.00	3,186.52	11/15/2024	
GRAND TOTAL DUE									3,186.52		
16 039 05 023											
5973 COVINGTON HWY 30035 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SHIRLEY INVESTMENTS LP	2017	1986-0101	F	3.53	2.10	0.18	0.00	0.00	5.81	10/02/2017	
SHIRLEY INVESTMENTS LP	2017	1986-0101	S	3.53	2.10	0.18	20.50	58.98	85.29	11/15/2017	
SHIRLEY INVESTMENTS LP	2018	2124-0276	F	3.52	1.83	0.18	0.00	0.00	5.53	10/01/2018	
SHIRLEY INVESTMENTS LP	2018	2124-0276	S	3.52	1.83	0.18	20.50	20.00	46.03	11/15/2018	
SHIRLEY INVESTMENTS LP	2019	2256-0166	F	3.51	1.53	0.18	0.00	0.00	5.22	09/30/2019	
SHIRLEY INVESTMENTS LP	2019	2256-0166	S	3.51	1.53	0.18	20.50	20.00	45.72	11/15/2019	
SHIRLEY INVESTMENTS LP	2020	2373-0170	F	3.54	1.27	0.18	0.00	0.00	4.99	09/30/2020	
SHIRLEY INVESTMENTS LP	2020	2373-0170	S	3.54	1.27	0.18	18.00	20.00	42.99	11/16/2020	
SHIRLEY INVESTMENTS LP	2021	2471-0344	F	3.57	1.06	0.18	0.00	0.00	4.81	09/30/2021	
SHIRLEY INVESTMENTS LP	2021	2471-0344	S	3.57	1.06	0.18	18.00	75.00	97.81	11/15/2021	
SHIRLEY INVESTMENTS LP	2022		F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
SHIRLEY INVESTMENTS LP	2022		S	3.52	0.82	0.18	18.00	20.00	42.52	11/15/2022	
SHIRLEY INVESTMENTS LP	2023		F	3.54	0.47	0.18	0.00	0.00	4.19	10/02/2023	
SHIRLEY INVESTMENTS LP	2023		S	3.54	0.47	0.18	18.00	20.00	42.19	11/15/2023	
SHIRLEY INVESTMENTS LP	2024	2818-0137	F	3.55	0.06	0.18	0.00	0.00	3.79	09/30/2024	
SHIRLEY INVESTMENTS LP	2024	2818-0137	S	3.55	0.06	0.18	18.00	20.00	41.79	11/15/2024	
GRAND TOTAL DUE									483.20		
16 040 01 002											
5373 PENN CIR 30035 TAX DISTRICT: S15 EAST METRO STCST DUE DATE: CODE:											
SHAW STONECREST PROPERTI	2024	2818-0138	F	3,220.92	56.36	160.24	0.00	0.00	3,437.52	09/30/2024	
SHAW STONECREST PROPERTI	2024	2818-0138	S	3,220.92	56.36	160.24	28.00	20.00	3,485.52	11/15/2024	
GRAND TOTAL DUE									6,923.04		
16 040 01 014											
2505 PANOLA RD 30035 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
FIRST LITHONIA PROPERTIF	2024	2818-0139	S	5,793.00	101.39	274.24	28.00	20.00	6,216.63	11/15/2024	
GRAND TOTAL DUE									6,216.63		
16 040 01 018											
5360 PENN CIR 30035 TAX DISTRICT: S15 EAST METRO STCST DUE DATE: CODE:											
SHAW STONECREST PROPERTI	2024	2818-0140	F	137.85	2.41	6.89	0.00	0.00	147.15	09/30/2024	
SHAW STONECREST PROPERTI	2024	2818-0140	S	137.85	2.41	6.89	28.00	20.00	195.15	11/15/2024	
GRAND TOTAL DUE									342.30		
16 040 01 042											
2617 PANOLA RD 30058 7863 TAX DISTRICT: S15 EAST METRO STCST DUE DATE: CODE:											
PANOLA CROSSINGS LLC	2024	2818-0142	F	5,389.63	94.32	269.48	0.00	0.00	5,753.43	09/30/2024	
PANOLA CROSSINGS LLC	2024	2818-0142	S	18,833.97	329.59	941.70	28.00	20.00	20,153.26	11/15/2024	
GRAND TOTAL DUE									25,906.69		
16 040 02 041											
5275 DIVIDEND DR 30035 TAX DISTRICT: S15 EAST METRO STCST DUE DATE: CODE:											
SHAW STONECREST PROPERTI	2024	2818-0143	F	65.41	1.14	3.27	0.00	0.00	69.82	09/30/2024	
SHAW STONECREST PROPERTI	2024	2818-0143	S	65.41	1.14	3.27	28.00	20.00	117.82	11/15/2024	
GRAND TOTAL DUE									187.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 040 05 001	2375	PANOLA RD 30035									
ATLANTA RESIDENTIAL INVE	2023		F	7,213.84	0.00	0.00	0.00	0.00	7,213.84	03/24/2025	
ATLANTA RESIDENTIAL INVE	2023		S	7,213.84	0.00	0.00	0.00	0.00	7,213.84	03/24/2025	
GRAND TOTAL DUE									14,427.68		
16 040 06 001	5277	TRUMAN DR 30035									
SHAW STONECREST PROPERTI	2024	2818-0144	F	96.68	1.69	4.83	0.00	0.00	103.20	09/30/2024	
SHAW STONECREST PROPERTI	2024	2818-0144	S	96.68	1.69	4.83	28.00	20.00	151.20	11/15/2024	
GRAND TOTAL DUE									254.40		
16 040 06 005	2530	LANTRAC CT 30035 380									
LESLIE REGIS INC	2024		F	15,776.38	138.04	788.82	0.00	0.00	16,703.24	02/17/2025	
LESLIE REGIS INC	2024		S	15,776.38	138.04	788.82	0.00	0.00	16,703.24	02/17/2025	
GRAND TOTAL DUE									33,406.48		
16 041 01 002	2710	PANOLA RD 30058									
GREEN JAN M TRUSTEE	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
GREEN JAN M TRUSTEE	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
GREEN JAN M TRUSTEE	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
GREEN JAN M TRUSTEE	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
GREEN JAN M TRUSTEE	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GREEN JAN M TRUSTEE	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GREEN JAN M TRUSTEE	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GREEN JAN M TRUSTEE	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GREEN JAN M TRUSTEE	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GREEN JAN M TRUSTEE	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GREEN JAN M TRUSTEE	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GREEN JAN M TRUSTEE	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GREEN JAN M TRUSTEE	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
GREEN JAN M TRUSTEE	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GREEN JAN M TRUSTEE	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GREEN JAN M TRUSTEE	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 041 02 010	2727	PANOLA RD 30035									
FIRST SOUTHERN BANK	2023		S	7.23	0.95	0.35	18.00	20.00	46.53	11/15/2023	
GRAND TOTAL DUE									46.53		
16 041 04 012	2671	PANOLA RD 30035									
DECKO QUALITY SERVICES I	2024	2818-0146	F	15,292.05	267.61	734.69	0.00	0.00	16,294.35	09/30/2024	
DECKO QUALITY SERVICES I	2024	2818-0146	S	15,292.05	267.61	734.69	28.00	20.00	16,342.35	11/15/2024	
GRAND TOTAL DUE									32,636.70		
16 041 05 002	5244	SNAPPFINGER WOODS DR									
SCARLET TANAGER LLC	2024		F	21,491.54	0.00	0.00	0.00	0.00	21,491.54	03/24/2025	
SCARLET TANAGER LLC	2024		S	21,491.54	0.00	0.00	0.00	0.00	21,491.54	03/24/2025	
GRAND TOTAL DUE									42,983.08		
16 041 05 004	5268	SNAPPFINGER WOODS DR									
TRUTH TABERNACLE OF ATLA	2024	2818-0147	F	436.20	7.64	3.99	0.00	0.00	447.83	09/30/2024	
TRUTH TABERNACLE OF ATLA	2024	2818-0147	S	436.20	7.64	3.99	28.00	20.00	495.83	11/15/2024	
GRAND TOTAL DUE									943.66		
16 041 05 005	2544	LANTRAC CT 30035 400									
K AND M XU LLC	2024		F	12,496.64	0.00	0.00	0.00	0.00	12,496.64	03/24/2025	
K AND M XU LLC	2024		S	12,496.64	0.00	0.00	0.00	0.00	12,496.64	03/24/2025	
GRAND TOTAL DUE									24,993.28		
16 041 07 011	2807	PANOLA RD 30035									
BURGER KING COMPANY LLC	2024		F	4,303.14	0.00	0.00	0.00	0.00	4,303.14	03/24/2025	
BURGER KING COMPANY LLC	2024		S	4,303.14	0.00	0.00	0.00	0.00	4,303.14	03/24/2025	
GRAND TOTAL DUE									8,606.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 041 07 013	5300	SNAPPINGER PARK DR 3										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
HOSPITALITY PARTNERS LLC	2017		1986-0114	F	4,549.93	2,709.99	200.26	0.00	0.00	7,460.18	10/02/2017	DO
HOSPITALITY PARTNERS LLC	2017		1986-0114	S	4,549.93	2,709.99	200.26	30.50	20.00	7,510.68	11/15/2017	DO
HOSPITALITY PARTNERS LLC	2018		2124-0292	F	4,540.85	2,364.01	199.80	0.00	0.00	7,104.66	10/01/2018	DO
HOSPITALITY PARTNERS LLC	2018		2124-0292	S	4,540.85	2,364.01	199.80	30.50	711.86	7,847.02	11/15/2018	DO
HOSPITALITY PARTNERS LLC	2019		2256-0177	F	4,531.77	1,974.26	199.35	0.00	0.00	6,705.38	09/30/2019	
HOSPITALITY PARTNERS LLC	2019		2256-0177	S	4,531.77	1,974.26	199.35	30.50	504.70	7,240.58	11/15/2019	
HOSPITALITY PARTNERS LLC	2020		2373-0180	F	4,558.92	1,632.69	200.71	0.00	0.00	6,392.32	09/30/2020	
HOSPITALITY PARTNERS LLC	2020		2373-0180	S	4,558.92	1,632.69	200.71	28.00	20.00	6,440.32	11/16/2020	
HOSPITALITY PARTNERS LLC	2021		2471-0355	F	4,599.26	1,359.59	202.72	0.00	0.00	6,161.57	09/30/2021	
HOSPITALITY PARTNERS LLC	2021		2471-0355	S	4,599.26	1,359.59	202.72	28.00	20.00	6,209.57	11/15/2021	
HOSPITALITY PARTNERS LLC	2022			F	4,537.13	1,057.56	199.62	0.00	0.00	5,794.31	09/30/2022	
HOSPITALITY PARTNERS LLC	2022			S	4,537.13	1,057.56	199.62	28.00	20.00	5,842.31	11/15/2022	
HOSPITALITY PARTNERS LLC	2023		2679-0148	F	5,909.49	777.86	240.99	0.00	0.00	6,928.34	10/02/2023	
HOSPITALITY PARTNERS LLC	2023		2679-0148	S	5,909.49	777.86	240.99	28.00	113.98	7,070.32	11/15/2023	
HOSPITALITY PARTNERS LLC	2024			F	5,460.01	95.55	211.71	0.00	0.00	5,767.27	09/30/2024	
HOSPITALITY PARTNERS LLC	2024			S	5,460.01	95.55	211.71	0.00	0.00	5,767.27	11/15/2024	
						GRAND TOTAL DUE			106,242.10			
16 041 08 004	5243	4 SNAPPINGER WOODS I										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
JM REALTY GROUP LLC	2024		2818-0148	F	2,097.15	36.71	102.16	0.00	0.00	2,236.02	09/30/2024	
JM REALTY GROUP LLC	2024		2818-0148	S	2,097.15	36.71	102.16	28.00	20.00	2,284.02	11/15/2024	
						GRAND TOTAL DUE			4,520.04			
16 042 06 058	3040	PANOLA RD										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
FRC GENESIS FUNDSUB GA I	2023			F	1,624.89	59.57	81.24	0.00	0.00	1,765.70	11/25/2024	
FRC GENESIS FUNDSUB GA I	2023			S	1,624.89	59.57	81.24	0.00	0.00	1,765.70	11/25/2024	
FRC GENESIS FUNDSUB GA I	2024			F	1,631.57	0.00	0.00	0.00	0.00	1,631.57	03/24/2025	
FRC GENESIS FUNDSUB GA I	2024			S	1,631.57	0.00	0.00	0.00	0.00	1,631.57	03/24/2025	
						GRAND TOTAL DUE			6,794.54			
16 042 06 065	3068	PANOLA RD 30038										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
PROPERTY 316 HOLDING LLC	2024			S	15,000.00	0.00	0.00	0.00	0.00	15,000.00	03/31/2025	
						GRAND TOTAL DUE			15,000.00			
16 043 01 068	5404	WINSLOW XING 30038 1										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
MIDWAY EXCHANGE BORROWEF	2024			F	214.51	0.00	0.00	0.00	0.00	214.51	04/18/2025	
MIDWAY EXCHANGE BORROWEF	2024			S	214.51	0.00	0.00	0.00	0.00	214.51	04/18/2025	
						GRAND TOTAL DUE			429.02			
16 043 01 149	5447	WINSLOW XING N 30038										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
GOSBY STARETT GAYLE	2024		2818-0151	H3DF	F	426.19	7.47	18.62	0.00	452.28	09/30/2024	
GOSBY STARETT GAYLE	2024		2818-0151	H3DF	S	426.18	7.47	18.62	28.00	500.27	11/15/2024	
						GRAND TOTAL DUE			952.55			
16 043 01 183	5383	LAMBRAY CT 30038 115										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
LOCKHART PAUL	2024		2818-0232	H1F	F	1,447.06	25.33	69.66	0.00	1,542.05	09/30/2024	
LOCKHART PAUL	2024		2818-0232	H1F	S	1,447.06	25.33	69.66	28.00	1,590.05	11/15/2024	
						GRAND TOTAL DUE			3,132.10			
16 043 01 190	5385	CHAUVIN PL 30038 116										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
RESIDENTIAL HOME BUYER P	2024			F	338.54	5.92	16.93	0.00	0.00	361.39	01/15/2025	
RESIDENTIAL HOME BUYER P	2024			S	338.54	5.92	16.93	0.00	0.00	361.39	01/15/2025	
						GRAND TOTAL DUE			722.78			
16 043 02 007	3237	BRISBANE WAY 30038 2										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
ANASTASIA INVESTMENTS LI	2023			F	972.64	54.29	48.63	0.00	0.00	1,075.56	09/05/2024	
ANASTASIA INVESTMENTS LI	2023			S	972.64	54.29	48.63	0.00	0.00	1,075.56	09/05/2024	
						GRAND TOTAL DUE			2,151.12			
16 043 02 017	5449	BRISBANE CT 30038 28										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
FYR SFR BORROWER LLC	2024			F	308.45	0.00	0.00	0.00	0.00	308.45	04/18/2025	
FYR SFR BORROWER LLC	2024			S	308.45	0.00	0.00	0.00	0.00	308.45	04/18/2025	
						GRAND TOTAL DUE			616.90			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 02 018	5455	BRISBANE CT	30038 28								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	302.58	5.30	15.13	0.00	0.00	323.01	01/15/2025	
FYR SFR BORROWER LLC	2024		S	302.58	5.30	15.13	0.00	0.00	323.01	01/15/2025	
						GRAND TOTAL DUE			646.02		
16 043 02 062	5545	ROCK SPRINGS RD	3003								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	310.58	0.00	0.00	0.00	0.00	310.58	04/18/2025	
FYR SFR BORROWER LLC	2024		S	310.58	0.00	0.00	0.00	0.00	310.58	04/18/2025	
						GRAND TOTAL DUE			621.16		
16 043 02 072	5603	ROCK SPRINGS RD	3003								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	325.36	0.00	0.00	0.00	0.00	325.36	04/18/2025	
FYR SFR BORROWER LLC	2024		S	325.36	0.00	0.00	0.00	0.00	325.36	04/18/2025	
						GRAND TOTAL DUE			650.72		
16 043 02 074	5615	ROCK SPRINGS RD	3003								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
YOUNG SABRINA	2018	2124-0310	F	41.83	21.78	2.10	0.00	0.00	65.71	10/01/2018	
YOUNG SABRINA	2018	2124-0310	S	41.82	21.78	2.10	20.50	0.00	86.20	11/15/2018	
YOUNG SABRINA	2019	2256-0191	F	41.78	18.20	2.09	0.00	0.00	62.07	09/30/2019	
YOUNG SABRINA	2019	2256-0191	S	41.77	18.20	2.09	20.50	0.00	82.56	11/15/2019	
YOUNG SABRINA	2020	2373-0196	F	41.92	15.02	2.10	0.00	0.00	59.04	09/30/2020	
YOUNG SABRINA	2020	2373-0196	S	41.91	15.01	2.10	18.00	543.67	620.69	11/16/2020	
YOUNG SABRINA	2021	2471-0365	F	42.13	12.45	2.11	0.00	0.00	56.69	09/30/2021	
YOUNG SABRINA	2021	2471-0365	S	42.12	12.45	2.11	18.00	672.09	746.77	11/15/2021	
YOUNG SABRINA	2022		F	41.81	9.75	2.10	0.00	0.00	53.66	09/30/2022	
YOUNG SABRINA	2022		S	41.80	9.74	2.10	18.00	20.00	91.64	11/15/2022	
YOUNG SABRINA	2023		F	91.45	12.04	4.58	0.00	0.00	108.07	10/02/2023	
YOUNG SABRINA	2023		S	91.44	12.03	4.58	28.00	20.00	156.05	11/15/2023	
YOUNG SABRINA	2024	2818-0233	F	91.75	1.60	4.59	0.00	0.00	97.94	09/30/2024	
YOUNG SABRINA	2024	2818-0233	S	91.74	1.60	4.59	28.00	20.00	145.93	11/15/2024	
						GRAND TOTAL DUE			2,433.02		
16 043 03 034	5212	BLACK FOOT DR	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KINNEY PATRICIA E	2024	2818-0235	H1F F	1,692.51	29.63	81.93	0.00	0.00	1,804.07	09/30/2024	
KINNEY PATRICIA E	2024	2818-0235	H1F S	1,692.51	29.63	81.93	28.00	20.00	1,852.07	11/15/2024	
						GRAND TOTAL DUE			3,656.14		
16 043 03 044	5201	BLACK FOOT DR	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DUKUREH JAKARIAWO	2024	2818-0236	H1 F	1,428.25	24.99	69.53	0.00	0.00	1,522.77	09/30/2024	
DUKUREH JAKARIAWO	2024	2818-0236	H1 S	2,048.08	35.86	99.71	28.00	20.00	2,231.65	11/15/2024	
						GRAND TOTAL DUE			3,754.42		
16 043 03 078	3366	PANOLA RD	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ROBINSON WILLIAM H JR	2017	1986-0124	F	73.20	43.60	3.66	0.00	0.00	120.46	10/02/2017	DO
ROBINSON WILLIAM H JR	2017	1986-0124	S	73.20	43.60	3.66	30.50	20.00	170.96	11/15/2017	DO
ROBINSON WILLIAM H JR	2018	2124-0312	F	73.03	38.02	3.65	0.00	0.00	114.70	10/01/2018	
ROBINSON WILLIAM H JR	2018	2124-0312	S	73.03	38.02	3.65	30.50	20.00	165.20	11/15/2018	
ROBINSON WILLIAM H JR	2019	2256-0193	F	72.86	31.74	3.64	0.00	0.00	108.24	09/30/2019	
ROBINSON WILLIAM H JR	2019	2256-0193	S	72.86	31.74	3.64	30.50	20.00	158.74	11/15/2019	
ROBINSON WILLIAM H JR	2020	2373-0198	F	73.36	26.27	3.67	0.00	0.00	103.30	09/30/2020	
ROBINSON WILLIAM H JR	2020	2373-0198	S	73.36	26.27	3.67	28.00	414.29	545.59	11/16/2020	
ROBINSON WILLIAM H JR	2021	2448-0051	F	74.10	21.90	3.71	0.00	0.00	99.71	09/30/2021	
ROBINSON WILLIAM H JR	2021	2448-0051	S	74.10	21.90	3.71	28.00	168.98	296.69	11/15/2021	
ROBINSON WILLIAM H JR	2022		F	72.96	17.01	3.65	0.00	0.00	93.62	09/30/2022	
ROBINSON WILLIAM H JR	2022		S	72.96	17.01	3.65	28.00	20.00	141.62	11/15/2022	
ROBINSON WILLIAM H JR	2023		F	73.39	9.66	3.67	0.00	0.00	86.72	10/02/2023	
ROBINSON WILLIAM H JR	2023		S	73.39	9.66	3.67	28.00	20.00	134.72	11/15/2023	
ROBINSON WILLIAM H JR	2024	2818-0237	F	199.77	3.50	9.99	0.00	0.00	213.26	09/30/2024	
ROBINSON WILLIAM H JR	2024	2818-0237	S	199.77	3.50	9.99	28.00	20.00	261.26	11/15/2024	
						GRAND TOTAL DUE			2,814.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 04 062	5289	WINSLOW XING N 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
CHERRY JAMES	2024	2818-0239	H1F F	1,452.12	25.42	69.91	0.00	0.00	1,547.45	09/30/2024	
CHERRY JAMES	2024	2818-0239	H1F S	1,452.12	25.42	69.91	28.00	20.00	1,595.45	11/15/2024	
GRAND TOTAL DUE									3,142.90		
16 043 04 064	3186	PANOLA RD 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
HOOKER ATLANTA (7) CORPC	2017	1986-0126	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	DO
HOOKER ATLANTA (7) CORPC	2017	1986-0126	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	DO
HOOKER ATLANTA (7) CORPC	2018	2124-0315	F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
HOOKER ATLANTA (7) CORPC	2018	2124-0315	S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
HOOKER ATLANTA (7) CORPC	2019	2256-0195	F	5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
HOOKER ATLANTA (7) CORPC	2019	2256-0195	S	5.27	2.30	0.26	20.50	20.00	48.33	11/15/2019	
HOOKER ATLANTA (7) CORPC	2020	2373-0200	F	5.30	1.90	0.27	0.00	0.00	7.47	09/30/2020	
HOOKER ATLANTA (7) CORPC	2020	2373-0200	S	5.30	1.90	0.27	18.00	113.98	139.45	11/16/2020	
HOOKER ATLANTA (7) CORPC	2021	2448-0052	F	6.25	1.85	0.31	0.00	0.00	8.41	09/30/2021	
HOOKER ATLANTA (7) CORPC	2021	2448-0052	S	6.25	1.85	0.31	18.00	598.56	624.97	11/15/2021	
HOOKER ATLANTA (7) CORPC	2022		F	6.15	1.43	0.31	0.00	0.00	7.89	09/30/2022	
HOOKER ATLANTA (7) CORPC	2022		S	6.15	1.43	0.31	18.00	20.00	45.89	11/15/2022	
HOOKER ATLANTA (7) CORPC	2023		F	6.19	0.81	0.31	0.00	0.00	7.31	10/02/2023	
HOOKER ATLANTA (7) CORPC	2023		S	6.19	0.81	0.31	18.00	20.00	45.31	11/15/2023	
HOOKER ATLANTA (7) CORPC	2024	2818-0240	F	15.98	0.28	0.80	0.00	0.00	17.06	09/30/2024	
HOOKER ATLANTA (7) CORPC	2024	2818-0240	S	15.98	0.28	0.80	18.00	20.00	55.06	11/15/2024	
GRAND TOTAL DUE									1,129.98		
16 043 05 013	3272	R BRISBANE WAY 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SMITH PAUL P	2017	1986-0127	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	
SMITH PAUL P	2017	1986-0127	S	7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	
SMITH PAUL P	2018	2124-0317	F	10.56	5.50	0.53	0.00	0.00	16.59	10/01/2018	
SMITH PAUL P	2018	2124-0317	S	10.56	5.50	0.53	20.50	20.00	57.09	11/15/2018	
SMITH PAUL P	2019	2256-0196	F	10.53	4.59	0.53	0.00	0.00	15.65	09/30/2019	
SMITH PAUL P	2019	2256-0196	S	10.53	4.59	0.53	20.50	20.00	56.15	11/15/2019	
SMITH PAUL P	2020	2373-0202	F	10.61	3.80	0.53	0.00	0.00	14.94	09/30/2020	
SMITH PAUL P	2020	2373-0202	S	10.61	3.80	0.53	18.00	20.00	52.94	11/16/2020	
SMITH PAUL P	2021	2471-0371	F	10.71	3.17	0.54	0.00	0.00	14.42	09/30/2021	
SMITH PAUL P	2021	2471-0371	S	10.71	3.17	0.54	18.00	484.70	517.12	11/15/2021	
SMITH PAUL P	2022		F	10.55	2.46	0.53	0.00	0.00	13.54	09/30/2022	
SMITH PAUL P	2022		S	10.55	2.46	0.53	18.00	20.00	51.54	11/15/2022	
SMITH PAUL P	2023		F	35.37	4.66	1.77	0.00	0.00	41.80	10/02/2023	
SMITH PAUL P	2023		S	35.37	4.66	1.77	18.00	20.00	79.80	11/15/2023	
SMITH PAUL P	2024	2818-0241	F	35.51	0.62	1.78	0.00	0.00	37.91	09/30/2024	
SMITH PAUL P	2024	2818-0241	S	35.51	0.62	1.78	18.00	20.00	75.91	11/15/2024	
GRAND TOTAL DUE									1,109.14		
16 043 05 014	3276	BRISBANE WAY 30038 2		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SIUM ISAYUS	2022		F	261.97	61.05	11.90	0.00	0.00	334.92	09/30/2022	
SIUM ISAYUS	2022		S	261.97	61.05	11.90	28.00	20.00	382.92	11/15/2022	
SIUM ISAYUS	2023		F	534.18	70.31	24.31	0.00	0.00	628.80	10/02/2023	
SIUM ISAYUS	2023		S	534.18	70.31	24.31	28.00	20.00	676.80	11/15/2023	
SIUM ISAYUS	2024	2818-0242	F	566.65	9.93	25.64	0.00	0.00	602.22	09/30/2024	
SIUM ISAYUS	2024	2818-0242	S	566.65	9.93	25.64	28.00	20.00	650.22	11/15/2024	
GRAND TOTAL DUE									3,275.88		

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PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 043 06 001	5625	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR LINDA COTTON	2017	1986-0129	F	40.26	23.98	2.02	0.00	0.00	66.26	10/02/2017	DO
TAYLOR LINDA COTTON	2017	1986-0129	S	40.26	23.98	2.02	20.50	20.00	106.76	11/15/2017	DO
TAYLOR LINDA COTTON	2018	2124-0318	F	48.13	25.05	2.41	0.00	0.00	75.59	10/01/2018	
TAYLOR LINDA COTTON	2018	2124-0318	S	48.13	25.05	2.41	20.50	20.00	116.09	11/15/2018	
TAYLOR LINDA COTTON	2019	2256-0198	F	48.07	20.95	2.41	0.00	0.00	71.43	09/30/2019	
TAYLOR LINDA COTTON	2019	2256-0198	S	48.07	20.95	2.41	20.50	20.00	111.93	11/15/2019	
TAYLOR LINDA COTTON	2020	2373-0203	F	48.25	17.28	2.42	0.00	0.00	67.95	09/30/2020	
TAYLOR LINDA COTTON	2020	2373-0203	S	48.25	17.28	2.42	18.00	438.69	524.64	11/16/2020	
TAYLOR LINDA COTTON	2021	2448-0053	F	48.51	14.34	2.43	0.00	0.00	65.28	09/30/2021	
TAYLOR LINDA COTTON	2021	2448-0053	S	48.51	14.34	2.43	18.00	589.13	672.41	11/15/2021	
TAYLOR LINDA COTTON	2022		F	48.11	11.22	2.41	0.00	0.00	61.74	09/30/2022	
TAYLOR LINDA COTTON	2022		S	48.11	11.22	2.41	18.00	20.00	99.74	11/15/2022	
TAYLOR LINDA COTTON	2023		F	110.16	14.50	5.51	0.00	0.00	130.17	10/02/2023	
TAYLOR LINDA COTTON	2023		S	110.16	14.50	5.51	28.00	20.00	178.17	11/15/2023	
TAYLOR LINDA COTTON	2024	2818-0243	F	110.52	1.93	5.53	0.00	0.00	117.98	09/30/2024	
TAYLOR LINDA COTTON	2024	2818-0243	S	110.52	1.93	5.53	28.00	20.00	165.98	11/15/2024	
GRAND TOTAL DUE									2,632.12		
16 043 07 005	5315	TIMOR TRL 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024	2818-0244	S	492.97	8.64	23.82	28.00	20.00	573.43	11/15/2024	
GRAND TOTAL DUE									573.43		
16 043 07 013	5473	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BLAIR HAROLYN E	2024	2818-0245	H1 F	1,555.94	27.24	75.10	0.00	0.00	1,658.28	09/30/2024	
BLAIR HAROLYN E	2024	2818-0245	H1 S	1,555.94	27.24	75.10	28.00	20.00	1,706.28	11/15/2024	
GRAND TOTAL DUE									3,364.56		
16 043 07 014	5467	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOWARD JAMES	2024	2818-0246	F	1,875.73	32.83	91.43	0.00	0.00	1,999.99	09/30/2024	
HOWARD JAMES	2024	2818-0246	S	2,147.92	37.60	104.70	28.00	20.00	2,338.22	11/15/2024	
GRAND TOTAL DUE									4,338.21		
16 043 07 016	5455	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HUBBARD SHARAQUIS N	2024	2818-0247	F	1,517.88	26.56	74.12	0.00	0.00	1,618.56	09/30/2024	
HUBBARD SHARAQUIS N	2024	2818-0247	S	2,303.30	40.32	112.47	28.00	20.00	2,504.09	11/15/2024	
GRAND TOTAL DUE									4,122.65		
16 043 07 024	5360	TASMAN TRL 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOHNSON RUBY	2024	2818-0248	F	35.51	0.62	1.78	0.00	0.00	37.91	09/30/2024	
JOHNSON RUBY	2024	2818-0248	S	35.51	0.62	1.78	18.00	20.00	75.91	11/15/2024	
GRAND TOTAL DUE									113.82		
16 043 07 040	5240	TASMAN TRL 30038 286				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WHITE MARGARETTE L	2024	2818-0249	H1 F	1,535.23	26.88	74.07	0.00	0.00	1,636.18	09/30/2024	
WHITE MARGARETTE L	2024	2818-0249	H1 S	1,535.23	26.88	74.07	28.00	20.00	1,684.18	11/15/2024	
GRAND TOTAL DUE									3,320.36		
16 043 08 011	5365	TASMAN TRL 30038 287				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OWENS BEVERLY KAY TURNER	2024	2818-0250	H1F F	1,245.62	21.81	59.59	0.00	0.00	1,327.02	09/30/2024	
OWENS BEVERLY KAY TURNER	2024	2818-0250	H1F S	1,245.62	21.81	59.59	28.00	20.00	1,375.02	11/15/2024	
GRAND TOTAL DUE									2,702.04		
16 043 08 016	5337	TASMAN TRL 30038 287				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024	2818-0251	S	38.12	0.66	1.84	18.00	20.00	78.62	11/15/2024	
GRAND TOTAL DUE									78.62		
16 043 10 004	5316	CAYUGA CT 30038 1106				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MITCHELL IVOR SYDNEY EST	2024	2818-0152	F	2,609.57	45.68	127.79	0.00	0.00	2,783.04	09/30/2024	
MITCHELL IVOR SYDNEY EST	2024	2818-0152	S	2,609.56	45.68	127.79	28.00	20.00	2,831.03	11/15/2024	
GRAND TOTAL DUE									5,614.07		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 11 078 TWINS ACADEMY INC	3170 2024	PANOLA RD 2818-0153	30038 2318 S	321.61	5.63	15.75	3.48	2.48	348.95	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			348.95		
16 043 11 096 TWINS ACADEMY INC	3152 2024	PANOLA RD 2818-0154	30038 2318 S	335.93	5.88	16.46	3.46	2.47	364.20	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			364.20		
16 044 01 117 VSP ATLANTA LLC	5459 2024	TIMOR TRL 30038 2884	S	36.98	0.65	1.81	0.00	0.00	39.44	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			39.44		
16 044 01 149 ELLIS REFINANCE PORTFOLI	5307 2024	TASMAN TRL 2818-0155	30038 287 S	168.31	2.95	8.10	28.00	20.00	227.36	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			227.36		
16 044 01 152 HOME TRS IV LLC	5321 2024	TASMAN TRL 30038 287	S	34.18	0.61	1.67	0.00	0.00	36.46	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			36.46		
16 044 02 007 ELLIS REFINANCE PORTFOLI	5359 2024	CEDAR ROCK DR 2818-0156	30038 S	131.44	2.29	6.30	28.00	20.00	188.03	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			188.03		
16 044 03 003 STONECREST CITY OF	5290 2024	SALEM RD 30038	F	307.80	5.39	0.00	0.00	0.00	313.19	09/30/2024	
STONECREST CITY OF	2024		S	307.80	5.39	0.00	0.00	0.00	313.19	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			626.38		
16 044 03 022 GRIFFITH HOPPIE TRUDY	5243 2024	CEDAR ROCK DR 2818-0157	30038 S	2,865.23	50.15	140.57	28.00	20.00	3,103.95	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			3,103.95		
16 044 03 041 ROBERTS GERALDINE	5345 2024	BLECKLEY CT 30038 28	F	2,124.54	37.19	103.53	0.00	0.00	2,265.26	01/30/2025	
ROBERTS GERALDINE	2024		S	2,124.54	37.19	103.53	0.00	0.00	2,265.26	01/30/2025	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 01/30/2025	CODE:
						GRAND TOTAL DUE			4,530.52		
16 044 03 043 PROMISE HOMES BORROWER I	5363 2024	BLECKLEY CT 2818-0158	30038 28 S	2,031.41	35.56	98.88	28.00	20.00	2,213.85	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,213.85		
16 044 03 066 ICM SFR LP	3421 2024	ROCKY PINE CT 30038	F	293.93	0.00	0.00	0.00	0.00	293.93	04/18/2025	
ICM SFR LP	2024		S	293.93	0.00	0.00	0.00	0.00	293.93	04/18/2025	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 04/18/2025	CODE:
						GRAND TOTAL DUE			587.86		
16 044 03 073 TRANS AM SFE II LLC	5375 2024	ROCKY PINE DR 30038	F	159.82	0.00	0.00	0.00	0.00	159.82	04/18/2025	
TRANS AM SFE II LLC	2024		S	159.82	0.00	0.00	0.00	0.00	159.82	04/18/2025	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 04/18/2025	CODE:
						GRAND TOTAL DUE			319.64		
16 044 03 090 STEVENSON STEVEN LAMONT	5423 2024	EFFINGHAM CT 2818-0159	F	2,468.91	43.21	120.75	0.00	0.00	2,632.87	09/30/2024	
STEVENSON STEVEN LAMONT	2024		S	2,468.91	43.21	120.75	28.00	20.00	2,680.87	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			5,313.74		
16 044 03 123 PATTERSON DARRELL	3515 2024	FANNIN DR 2818-0160	F	2,208.39	38.65	107.72	0.00	0.00	2,354.76	09/30/2024	
PATTERSON DARRELL	2024		S	2,208.39	38.65	107.72	28.00	20.00	2,402.76	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			4,757.52		
16 044 03 126 FERGERSON WANDA L	3491 2024	FANNIN DR 2818-0161	H1F F	1,348.59	23.61	64.73	0.00	0.00	1,436.93	09/30/2024	
FERGERSON WANDA L	2024		H1F S	1,348.59	23.61	64.73	28.00	20.00	1,484.93	11/15/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
						GRAND TOTAL DUE			2,921.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 044 03 129 5415 RADFORD LN 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WRIGHT JOSEPH ALAN	2024		F	1,766.63	30.92	85.64	0.00	0.00	1,883.19	09/30/2024	
WRIGHT JOSEPH ALAN	2024		S	1,766.63	30.92	85.64	28.00	20.00	1,931.19	11/15/2024	
									GRAND TOTAL DUE	3,814.38	
16 044 04 005 5284 TASMAN TRL 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ALEMU MICHAEL MOGES	2023		S	74.12	9.76	3.60	18.00	20.00	125.48	11/15/2023	
ALEMU MICHAEL MOGES	2024		F	1,820.30	31.86	88.32	0.00	0.00	1,940.48	09/30/2024	
ALEMU MICHAEL MOGES	2024		S	1,820.30	31.86	88.32	28.00	20.00	1,988.48	11/15/2024	
									GRAND TOTAL DUE	4,054.44	
16 044 04 010 3280 TASMAN CT 30038 2868 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
HOME SFR BORROWER IV LLC	2024		F	257.13	0.00	0.00	0.00	0.00	257.13	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	257.13	0.00	0.00	0.00	0.00	257.13	04/18/2025	
									GRAND TOTAL DUE	514.26	
16 044 04 015 3288 R TASMAN CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SMITH PAUL P	2017		F	3.53	2.10	0.18	0.00	0.00	5.81	10/02/2017	
SMITH PAUL P	2017		S	3.53	2.10	0.18	20.50	20.00	46.31	11/15/2017	
SMITH PAUL P	2018		F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
SMITH PAUL P	2018		S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
SMITH PAUL P	2019		F	5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
SMITH PAUL P	2019		S	5.27	2.30	0.26	20.50	20.00	48.33	11/15/2019	
SMITH PAUL P	2020		F	5.30	1.90	0.27	0.00	0.00	7.47	09/30/2020	
SMITH PAUL P	2020		S	5.30	1.90	0.27	18.00	20.00	45.47	11/16/2020	
SMITH PAUL P	2021		F	5.36	1.58	0.27	0.00	0.00	7.21	09/30/2021	
SMITH PAUL P	2021		S	5.36	1.58	0.27	18.00	20.00	45.21	11/15/2021	
SMITH PAUL P	2022		F	5.28	1.23	0.26	0.00	0.00	6.77	09/30/2022	
SMITH PAUL P	2022		S	5.28	1.23	0.26	18.00	75.00	99.77	11/15/2022	
SMITH PAUL P	2023		F	17.69	2.33	0.88	0.00	0.00	20.90	10/02/2023	
SMITH PAUL P	2023		S	17.69	2.33	0.88	18.00	20.00	58.90	11/15/2023	
SMITH PAUL P	2024		F	17.76	0.31	0.89	0.00	0.00	18.96	09/30/2024	
SMITH PAUL P	2024		S	17.76	0.31	0.89	18.00	20.00	56.96	11/15/2024	
									GRAND TOTAL DUE	532.94	
16 045 01 032 3642 SALEM GLEN RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CYNS HOLDINGS COLLECTIVE	2024		F	2,448.48	42.86	119.73	0.00	0.00	2,611.07	09/30/2024	
CYNS HOLDINGS COLLECTIVE	2024		S	2,448.48	42.86	119.73	28.00	20.00	2,659.07	11/15/2024	
									GRAND TOTAL DUE	5,270.14	
16 045 01 081 5429 SALEM SPRINGS DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SAFARI ONE ASSET COMPANY	2024		F	293.93	0.00	0.00	0.00	0.00	293.93	04/18/2025	
SAFARI ONE ASSET COMPANY	2024		S	293.93	0.00	0.00	0.00	0.00	293.93	04/18/2025	
									GRAND TOTAL DUE	587.86	
16 045 01 082 5425 SALEM SPRINGS DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2023		F	163.14	16.92	8.16	0.00	0.00	188.22	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	163.14	16.92	8.16	28.00	20.00	236.22	04/05/2024	
ELLIS REFINANCE PORTFOLI	2024		S	133.40	2.34	6.40	28.00	20.00	190.14	11/15/2024	
									GRAND TOTAL DUE	614.58	
16 045 01 106 3742 SALEM SPRINGS CT 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CAUGHMAN JAMES N JR	2024		H1F F	1,430.95	25.06	68.85	0.00	0.00	1,524.86	09/30/2024	
CAUGHMAN JAMES N JR	2024		H1F S	1,430.95	25.06	68.85	28.00	20.00	1,572.86	11/15/2024	
									GRAND TOTAL DUE	3,097.72	
16 045 01 173 3717 SALEM MEADOWS DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ESQUARED PROPERTIES INC	2023		F	1,222.24	160.88	60.06	0.00	0.00	1,443.18	10/02/2023	
ESQUARED PROPERTIES INC	2023		S	1,960.94	258.12	95.65	0.00	0.00	2,314.71	11/15/2023	
ESQUARED PROPERTIES INC	2024		F	1,250.36	21.88	62.52	0.00	0.00	1,334.76	09/30/2024	
ESQUARED PROPERTIES INC	2024		S	1,999.22	35.00	97.27	0.00	0.00	2,131.49	11/15/2024	
									GRAND TOTAL DUE	7,224.14	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 045 01 197	3731 SALEM CHAPEL DR 3003										
RESIDENTIAL HOME BUYER P 2024			F	340.27	5.95	17.01	0.00	0.00	363.23	01/15/2025	
RESIDENTIAL HOME BUYER P 2024			S	340.27	5.95	17.01	0.00	0.00	363.23	01/15/2025	
GRAND TOTAL DUE									726.46		
16 045 01 201	3711 SALEM CHAPEL DR 3003										
SMITH KETCHIA S 2024	2818-0168		S	2,338.35	40.92	114.30	28.00	20.00	2,541.57	11/15/2024	
GRAND TOTAL DUE									2,541.57		
16 045 01 214	3738 SALEM KIRK DR 30038										
ELLIS REFINANCE PORTFOLI 2024	2818-0169		S	529.41	9.27	25.62	28.00	20.00	612.30	11/15/2024	
GRAND TOTAL DUE									612.30		
16 045 01 222	3743 SALEM KIRK DR 30038										
YAMASA CO LTD 2024			F	905.61	0.00	0.00	0.00	0.00	905.61	04/18/2025	
YAMASA CO LTD 2024			S	905.61	0.00	0.00	0.00	0.00	905.61	04/18/2025	
GRAND TOTAL DUE									1,811.22		
16 045 01 282	3606 SALEM HILLS DR 30038										
ELLIS REFINANCE PORTFOLI 2024	2818-0170		S	162.76	2.85	7.84	28.00	20.00	221.45	11/15/2024	
GRAND TOTAL DUE									221.45		
16 045 01 398	5506 WALNUT LN 30038 4877										
ALTO ASSET COMPANY 2 LLC 2024			F	293.01	0.00	0.00	0.00	0.00	293.01	04/18/2025	
ALTO ASSET COMPANY 2 LLC 2024			S	293.01	0.00	0.00	0.00	0.00	293.01	04/18/2025	
GRAND TOTAL DUE									586.02		
16 045 01 429	3919 WALNUT CREEK TRCE 30										
WALNUT CREEK RESIDENTS P 2022			S	2.90	0.68	0.00	0.00	0.00	3.58	11/15/2022	
WALNUT CREEK RESIDENTS P 2023			F	52.80	6.95	0.00	0.00	0.00	59.75	10/02/2023	
WALNUT CREEK RESIDENTS P 2023			S	52.80	6.95	0.00	0.00	0.00	59.75	11/15/2023	
WALNUT CREEK RESIDENTS P 2024			F	59.40	1.04	0.00	0.00	0.00	60.44	09/30/2024	
WALNUT CREEK RESIDENTS P 2024			S	59.40	1.04	0.00	0.00	0.00	60.44	11/15/2024	
GRAND TOTAL DUE									243.96		
16 045 02 001	5460 SALEM RD 30038										
OASIS HEALTHCARE SYSTEMS 2017	1986-0151		F	121.70	72.49	6.09	0.00	0.00	200.28	10/02/2017	
OASIS HEALTHCARE SYSTEMS 2017	1986-0151		S	121.70	72.49	6.09	30.50	469.22	700.00	11/15/2017	
OASIS HEALTHCARE SYSTEMS 2018	2124-0339		F	121.41	63.21	6.07	0.00	0.00	190.69	10/01/2018	
OASIS HEALTHCARE SYSTEMS 2018	2124-0339		S	121.41	63.21	6.07	30.50	20.00	241.19	11/15/2018	
OASIS HEALTHCARE SYSTEMS 2019	2256-0215		F	121.14	52.77	6.06	0.00	0.00	179.97	09/30/2019	
OASIS HEALTHCARE SYSTEMS 2019	2256-0215		S	121.14	52.77	6.06	30.50	20.00	230.47	11/15/2019	
OASIS HEALTHCARE SYSTEMS 2020	2373-0227		F	121.96	43.68	6.10	0.00	0.00	171.74	09/30/2020	
OASIS HEALTHCARE SYSTEMS 2020	2373-0227		S	121.96	43.68	6.10	28.00	20.00	219.74	11/16/2020	
OASIS HEALTHCARE SYSTEMS 2021	2448-0057		F	123.19	36.42	6.16	0.00	0.00	165.77	09/30/2021	
OASIS HEALTHCARE SYSTEMS 2021	2448-0057		S	123.19	36.42	6.16	28.00	20.00	213.77	11/15/2021	
OASIS HEALTHCARE SYSTEMS 2022	2599-0264		F	121.30	28.27	6.07	0.00	0.00	155.64	09/30/2022	
OASIS HEALTHCARE SYSTEMS 2022	2599-0264		S	121.30	28.27	6.07	28.00	75.00	258.64	11/15/2022	
OASIS HEALTHCARE SYSTEMS 2023			F	122.02	16.06	6.10	0.00	0.00	144.18	10/02/2023	
OASIS HEALTHCARE SYSTEMS 2023			S	122.02	16.06	6.10	28.00	20.00	192.18	11/15/2023	
OASIS HEALTHCARE SYSTEMS 2024	2818-0212		F	332.96	5.83	16.65	0.00	0.00	355.44	09/30/2024	
OASIS HEALTHCARE SYSTEMS 2024	2818-0212		S	332.96	5.83	16.65	28.00	20.00	403.44	11/15/2024	
GRAND TOTAL DUE									4,023.14		
16 045 03 024	5372 SALEM SPRINGS DR 300										
PROMISE HOMES BORROWER I 2023			F	879.35	74.36	43.97	0.00	0.00	997.68	06/20/2024	
PROMISE HOMES BORROWER I 2023			S	879.35	74.36	43.97	0.00	0.00	997.68	06/20/2024	
GRAND TOTAL DUE									1,995.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 046 01 044	5394 R	CROSSVALE AVE 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE HIS EST	2020	2373-0232	F	101.63	36.40	5.08	0.00	0.00	143.11	09/30/2020	
DAVIDSON D WAYNE HIS EST	2020	2373-0232	S	101.63	36.40	5.08	28.00	499.59	670.70	11/16/2020	
DAVIDSON D WAYNE HIS EST	2021		F	102.66	30.35	5.13	0.00	0.00	138.14	01/28/2022	
DAVIDSON D WAYNE HIS EST	2021		S	102.66	30.35	5.13	0.00	0.00	138.14	01/28/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	F	101.08	23.56	5.05	0.00	0.00	129.69	09/30/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	S	101.08	23.56	5.05	28.00	457.60	615.29	11/15/2022	
DAVIDSON WAYNE D HIS EST	2023		F	101.68	13.38	5.08	0.00	0.00	120.14	10/02/2023	
DAVIDSON WAYNE D HIS EST	2023		S	101.68	13.38	5.08	28.00	20.00	168.14	11/15/2023	
DAVIDSON WAYNE D	2024	2818-0215	F	277.91	4.86	13.90	0.00	0.00	296.67	09/30/2024	
DAVIDSON WAYNE D	2024	2818-0215	S	277.91	4.86	13.90	28.00	20.00	344.67	11/15/2024	
GRAND TOTAL DUE									2,764.69		
16 046 01 049	5449 R	CROSSVALE AVE 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GORDON CHRIS	2017	1986-0155	F	101.41	60.40	5.07	0.00	0.00	166.88	10/02/2017	DO
GORDON CHRIS	2017	1986-0155	S	101.41	60.40	5.07	30.50	20.00	217.38	11/15/2017	DO
GORDON CHRIS	2018	2124-0348	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	
GORDON CHRIS	2018	2124-0348	S	101.18	52.68	5.06	30.50	20.00	209.42	11/15/2018	
GORDON CHRIS	2019	2256-0218	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
GORDON CHRIS	2019	2256-0218	S	100.96	43.98	5.05	30.50	20.00	200.49	11/15/2019	
GORDON CHRIS	2020	2373-0233	F	101.63	36.40	5.08	0.00	0.00	143.11	09/30/2020	
GORDON CHRIS	2020	2373-0233	S	101.63	36.40	5.08	28.00	481.92	653.03	11/16/2020	
GORDON CHRIS	2021	2448-0058	F	102.66	30.35	5.13	0.00	0.00	138.14	09/30/2021	
GORDON CHRIS	2021	2448-0058	S	102.66	30.35	5.13	28.00	20.00	186.14	11/15/2021	
GORDON CHRIS	2022	2599-0269	F	101.08	23.56	5.05	0.00	0.00	129.69	09/30/2022	
GORDON CHRIS	2022	2599-0269	S	101.08	23.56	5.05	28.00	75.00	232.69	11/15/2022	
GORDON CHRIS	2023		F	101.68	13.38	5.08	0.00	0.00	120.14	10/02/2023	
GORDON CHRIS	2023		S	101.68	13.38	5.08	28.00	20.00	168.14	11/15/2023	
GORDON CHRIS	2024	2818-0216	F	277.91	4.86	13.90	0.00	0.00	296.67	09/30/2024	
GORDON CHRIS	2024	2818-0216	S	277.91	4.86	13.90	28.00	20.00	344.67	11/15/2024	
GRAND TOTAL DUE									3,515.50		
16 046 01 050	5414	CROSSVALE AVE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KELLEY JEANETTE H	2017	1986-0156	F	101.41	60.40	5.07	0.00	0.00	166.88	10/02/2017	
KELLEY JEANETTE H	2017	1986-0156	S	101.41	60.40	5.07	30.50	75.92	273.30	11/15/2017	
KELLEY JEANETTE H	2018	2124-0349	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	
KELLEY JEANETTE H	2018	2124-0349	S	101.18	52.68	5.06	30.50	20.00	209.42	11/15/2018	
KELLEY JEANETTE H	2019	2256-0219	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
KELLEY JEANETTE H	2019	2256-0219	S	100.96	43.98	5.05	30.50	20.00	200.49	11/15/2019	
KELLEY JEANETTE H	2020	2373-0234	F	101.63	36.40	5.08	0.00	0.00	143.11	09/30/2020	
KELLEY JEANETTE H	2020	2373-0234	S	101.63	36.40	5.08	28.00	20.00	191.11	11/16/2020	
KELLEY JEANETTE H	2021	2471-0400	F	102.66	30.35	5.13	0.00	0.00	138.14	09/30/2021	
KELLEY JEANETTE H	2021	2471-0400	S	102.66	30.35	5.13	28.00	699.15	865.29	11/15/2021	
KELLEY JEANETTE H	2022		F	101.08	23.56	5.05	0.00	0.00	129.69	09/30/2022	
KELLEY JEANETTE H	2022		S	101.08	23.56	5.05	0.00	0.00	129.69	11/15/2022	
KELLEY JEANETTE H	2023		F	101.68	13.38	5.08	0.00	0.00	120.14	10/02/2023	
KELLEY JEANETTE H	2023		S	101.68	13.38	5.08	28.00	20.00	168.14	11/15/2023	
KELLEY JEANETTE H	2024	2818-0217	F	277.91	4.86	13.90	0.00	0.00	296.67	09/30/2024	
KELLEY JEANETTE H	2024	2818-0217	S	277.91	4.86	13.90	28.00	20.00	344.67	11/15/2024	
GRAND TOTAL DUE									3,685.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 01 054	5472 R	CROSSVALE AVE 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0236	F	101.63	36.40	5.08	0.00	0.00	143.11	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0236	S	101.63	36.40	5.08	28.00	248.88	419.99	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0401	F	102.66	30.35	5.13	0.00	0.00	138.14	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0401	S	102.66	30.35	5.13	28.00	334.90	501.04	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0270	F	101.08	23.56	5.05	0.00	0.00	129.69	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0270	S	101.08	23.56	5.05	28.00	75.00	232.69	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	13.38	5.08	0.00	0.00	120.14	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	13.38	5.08	28.00	20.00	168.14	11/15/2023	
DAVIDSON D WAYNE	2024	2818-0219	F	277.91	4.86	13.90	0.00	0.00	296.67	09/30/2024	
DAVIDSON D WAYNE	2024	2818-0219	S	277.91	4.86	13.90	28.00	20.00	344.67	11/15/2024	
GRAND TOTAL DUE									2,494.28		
16 046 01 055	3835 THERON RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0237	F	101.63	36.40	5.08	0.00	0.00	143.11	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0237	S	101.63	36.40	5.08	28.00	256.84	427.95	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0402	F	102.66	30.35	5.13	0.00	0.00	138.14	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0402	S	102.66	30.35	5.13	28.00	334.90	501.04	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0271	F	101.08	23.56	5.05	0.00	0.00	129.69	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0271	S	101.08	23.56	5.05	28.00	75.00	232.69	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	13.38	5.08	0.00	0.00	120.14	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	13.38	5.08	28.00	20.00	168.14	11/15/2023	
DAVIDSON D WAYNE	2024	2818-0220	F	277.91	4.86	13.90	0.00	0.00	296.67	09/30/2024	
DAVIDSON D WAYNE	2024	2818-0220	S	277.91	4.86	13.90	28.00	20.00	344.67	11/15/2024	
GRAND TOTAL DUE									2,502.24		
16 046 01 056	5480 BROWNS MILL RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW LOVE TABERNACLE CHRI	2023		F	401.76	52.88	0.00	0.00	0.00	454.64	10/02/2023	
NEW LOVE TABERNACLE CHRI	2023		S	969.60	127.63	0.00	0.00	0.00	1,097.23	11/15/2023	
NEW LOVE TABERNACLE CHRI	2024		F	1,090.80	19.09	0.00	0.00	0.00	1,109.89	09/30/2024	
NEW LOVE TABERNACLE CHRI	2024		S	1,090.80	19.09	0.00	0.00	0.00	1,109.89	11/15/2024	
GRAND TOTAL DUE									3,771.65		
16 046 01 106	5458 BROWNS MILL RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TURNER MARIA	2024	2818-0221	F	307.20	5.38	15.36	0.00	0.00	327.94	09/30/2024	
TURNER MARIA	2024	2818-0221	S	307.20	5.38	15.36	28.00	20.00	375.94	11/15/2024	
GRAND TOTAL DUE									703.88		
16 046 01 132	5413 SAVOY CHASE CROSSING					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LIANG HENGYI	2024	2818-0222	S	339.59	5.95	16.65	28.00	20.00	410.19	11/15/2024	
GRAND TOTAL DUE									410.19		
16 046 02 052	4865 W SADDLERIDGE DR 300					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROWN JASON	2024	2818-0223	F	3,113.38	54.50	152.98	0.00	0.00	3,320.86	09/30/2024	
BROWN JASON	2024	2818-0223	S	3,113.38	54.50	152.98	28.00	20.00	3,368.86	11/15/2024	
GRAND TOTAL DUE									6,689.72		
16 046 02 071	4970 W SADDLERIDGE DR 300					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FULTON DWIGHT E	2024	2818-0224	S	563.44	9.86	27.67	13.98	9.99	624.94	11/15/2024	
GRAND TOTAL DUE									624.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 046 02 074											
		5396	BEECHWOOD FOREST DR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EVANS MILL DEVELOPMENT I	2017	1986-0164	F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	
EVANS MILL DEVELOPMENT I	2017	1986-0164	S	7.94	4.73	0.40	20.50	20.00	53.57	11/15/2017	
EVANS MILL DEVELOPMENT I	2018	2124-0358	F	7.92	4.12	0.40	0.00	0.00	12.44	10/01/2018	
EVANS MILL DEVELOPMENT I	2018	2124-0358	S	7.92	4.12	0.40	20.50	20.00	52.94	11/15/2018	
EVANS MILL DEVELOPMENT I	2019	2256-0224	F	7.90	3.44	0.40	0.00	0.00	11.74	09/30/2019	
EVANS MILL DEVELOPMENT I	2019	2256-0224	S	7.90	3.44	0.40	20.50	20.00	52.24	11/15/2019	
EVANS MILL DEVELOPMENT I	2020	2373-0243	F	114.01	40.83	5.70	0.00	0.00	160.54	09/30/2020	
EVANS MILL DEVELOPMENT I	2020	2373-0243	S	114.01	40.83	5.70	28.00	20.00	208.54	11/16/2020	
EVANS MILL DEVELOPMENT I	2021	2471-0408	F	115.16	34.04	5.76	0.00	0.00	154.96	09/30/2021	
EVANS MILL DEVELOPMENT I	2021	2471-0408	S	115.16	34.04	5.76	28.00	791.64	974.60	11/15/2021	
EVANS MILL DEVELOPMENT I	2022		F	113.39	26.43	5.67	0.00	0.00	145.49	09/30/2022	
EVANS MILL DEVELOPMENT I	2022		S	113.39	26.43	5.67	0.00	0.00	145.49	11/15/2022	
EVANS MILL DEVELOPMENT I	2023		F	114.07	15.02	5.70	0.00	0.00	134.79	10/02/2023	
EVANS MILL DEVELOPMENT I	2023		S	114.07	15.02	5.70	28.00	20.00	182.79	11/15/2023	
EVANS MILL DEVELOPMENT I	2024	2818-0225	F	319.63	5.59	15.98	0.00	0.00	341.20	09/30/2024	
EVANS MILL DEVELOPMENT I	2024	2818-0225	S	319.63	5.59	15.98	28.00	20.00	389.20	11/15/2024	
GRAND TOTAL DUE									3,033.60		
16 046 03 007											
		3702	EAGLE WOODS CIR 3003			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THREELUV ENTERPRISES LLC	2024	2818-0226	F	2,351.24	41.16	114.87	0.00	0.00	2,507.27	09/30/2024	
THREELUV ENTERPRISES LLC	2024	2818-0226	S	2,351.24	41.16	114.87	28.00	20.00	2,555.27	11/15/2024	
GRAND TOTAL DUE									5,062.54		
16 047 01 014											
		5289	SANDY LK E 30038 395			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FRANKLIN EDMOND MICHAEL	2023		H1F S	2,110.84	77.40	105.05	0.00	0.00	2,293.29	11/25/2024	
GRAND TOTAL DUE									2,293.29		
16 047 01 026											
		5206	SANDY SHORES CT 3003			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THOMPSON DENISE	2024	2818-0227	H4F F	2,439.10	42.70	119.26	0.00	0.00	2,601.06	09/30/2024	
THOMPSON DENISE	2024	2818-0227	H4F S	2,439.10	42.70	119.26	28.00	20.00	2,649.06	11/15/2024	
GRAND TOTAL DUE									5,250.12		
16 047 01 035											
		4215	SANDSTONE SHORES DR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THOMAS RONNIE	2024	2818-0229	F	1,494.78	26.16	74.74	0.00	0.00	1,595.68	09/30/2024	
THOMAS RONNIE	2024	2818-0229	S	1,494.78	26.16	74.74	28.00	20.00	1,643.68	11/15/2024	
GRAND TOTAL DUE									3,239.36		
16 047 03 006											
		4174	SANDSTONE SHORES DR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FIRST NATIONS TRUST CORP	2024	2818-0231	F	8,465.00	148.15	420.56	0.00	0.00	9,033.71	09/30/2024	
FIRST NATIONS TRUST CORP	2024	2818-0231	S	8,465.00	148.15	420.56	28.00	20.00	9,081.71	11/15/2024	
GRAND TOTAL DUE									18,115.42		
16 047 03 015											
		4316	SANDSTONE SHORES DR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLAT ROCK ARCHIVE INC	2023		F	58.36	7.68	2.92	0.00	0.00	68.96	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	58.36	7.68	2.92	28.00	20.00	116.96	11/15/2023	
FLAT ROCK ARCHIVE INC	2024	2818-0192	F	58.60	1.03	2.93	0.00	0.00	62.56	09/30/2024	
FLAT ROCK ARCHIVE INC	2024	2818-0192	S	58.60	1.03	2.93	28.00	20.00	110.56	11/15/2024	
GRAND TOTAL DUE									359.04		
16 047 03 022											
		5429	FLAT ROCK PT 30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0193	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0193	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 023											
		5423	FLAT ROCK PT 30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0194	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0194	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 024	5417	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0195	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0195	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 083	5447	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0196	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0196	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 084	5441	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0197	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0197	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 085	5435	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0198	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0198	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 086	4156	SPENCER LN 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0199	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0199	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 101	5454	FLAT ROCK LN 30038									
TOLIVER DAMIEN A	2024	2818-0200 H1F	S	183.89	3.22	9.20	2.01	1.44	199.76	11/15/2024	
GRAND TOTAL DUE									199.76		
16 047 03 104	5436	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0201	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0201	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 105	5430	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	167.21	22.01	8.36	28.00	20.00	245.58	11/15/2023	
D R HORTON INC	2024	2818-0202	F	3,346.35	58.56	167.32	0.00	0.00	3,572.23	09/30/2024	
D R HORTON INC	2024	2818-0202	S	3,346.35	58.56	167.32	28.00	20.00	3,620.23	11/15/2024	
GRAND TOTAL DUE									7,438.04		
16 047 03 106	5424	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0203	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0203	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 107	5418	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	2.91	1.11	18.00	20.00	64.13	11/15/2023	
D R HORTON INC	2024	2818-0204	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0204	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,059.93		
16 047 03 108	5412	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	21.06	2.77	1.05	18.00	20.00	62.88	11/15/2023	
D R HORTON INC	2024	2818-0205	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024	2818-0205	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,058.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 134	4117	FLAT ROCK PT 30038									
FITZ-RITSON SHIRLEY HODC	2024	2818-0206	H4F F	959.43	16.79	47.98	0.00	0.00	1,024.20	09/30/2024	
FITZ-RITSON SHIRLEY HODC	2024	2818-0206	H4F S	959.43	16.79	47.98	28.00	20.00	1,072.20	11/15/2024	
						GRAND TOTAL DUE			2,096.40		
16 047 03 146	4082	AGNES CIR 30038									
D R HORTON INC	2024		F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
D R HORTON INC	2024		S	443.93	7.77	22.20	0.00	0.00	473.90	11/15/2024	
						GRAND TOTAL DUE			947.80		
16 047 03 151	5383	ANDREW LN 30038									
D R HORTON INC	2024		S	355.13	6.21	17.76	0.00	0.00	379.10	01/30/2025	
						GRAND TOTAL DUE			379.10		
16 048 01 001	4239	LYONS RD 30038									
DEKALB COUNTY	2021		S	24.62	7.28	1.23	0.00	0.00	33.13	11/15/2021	
						GRAND TOTAL DUE			33.13		
16 048 01 002	4279	LYONS RD 30038									
DEKALB COUNTY	2021		S	24.77	7.32	1.24	0.00	0.00	33.33	11/15/2021	
						GRAND TOTAL DUE			33.33		
16 048 01 016	4497	LYONS RD 30038									
STATE OF GEORGIA	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
STATE OF GEORGIA	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
16 048 01 028	5376	TERRYTOWN LN 30038									
MOMPREMIER WIDNA	2024	2818-0207	F	273.84	4.79	13.69	0.00	0.00	292.32	09/30/2024	
MOMPREMIER WIDNA	2024	2818-0207	S	273.84	4.79	13.69	28.00	20.00	340.32	11/15/2024	
						GRAND TOTAL DUE			632.64		
16 048 01 031	5350	TERRYTOWN LN 30038 3									
JEFF 1 LLC	2024		F	284.03	0.00	0.00	0.00	0.00	284.03	04/18/2025	
JEFF 1 LLC	2024		S	284.03	0.00	0.00	0.00	0.00	284.03	04/18/2025	
						GRAND TOTAL DUE			568.06		
16 048 01 041	5415	TERRYTOWN LN 30038 3									
JONES AUGUSTA	2024	2818-0208	F	2,301.33	40.29	112.37	0.00	0.00	2,453.99	09/30/2024	
JONES AUGUSTA	2024	2818-0208	S	2,301.33	40.29	112.37	28.00	20.00	2,501.99	11/15/2024	
						GRAND TOTAL DUE			4,955.98		
16 050 03 002	5814	BROWNS MILL RD 30038									
CALHOUN ANDRE	2023		F	1,996.88	262.85	95.05	0.00	0.00	2,354.78	10/02/2023	
CALHOUN ANDRE	2023		S	1,996.94	262.86	95.05	0.00	0.00	2,354.85	11/15/2023	
CALHOUN ANDRE	2024	2818-0209	F	2,158.42	37.78	102.53	0.00	0.00	2,298.73	09/30/2024	
CALHOUN ANDRE	2024	2818-0209	S	2,158.42	37.78	102.53	28.00	20.00	2,346.73	11/15/2024	
						GRAND TOTAL DUE			9,355.09		
16 050 04 003	4070	CROSSVALE RD 30038									
WAITES LILLIAN YVONNE	2023		F	172.43	22.70	8.62	0.00	0.00	203.75	10/02/2023	
WAITES LILLIAN YVONNE	2023		S	172.43	22.70	8.62	28.00	20.00	251.75	11/15/2023	
WAITES LILLIAN YVONNE	2024	2818-0210	F	173.13	3.03	8.66	0.00	0.00	184.82	09/30/2024	
WAITES LILLIAN YVONNE	2024	2818-0210	S	173.13	3.03	8.66	28.00	20.00	232.82	11/15/2024	
						GRAND TOTAL DUE			873.14		
16 050 06 002	4542	EVANS MILL RD 30038									
FLAT ROCK COMMUNITY CHUF	2023		F	483.33	63.62	0.00	0.00	0.00	546.95	10/02/2023	
FLAT ROCK COMMUNITY CHUF	2023		S	681.60	89.72	0.00	0.00	0.00	771.32	11/15/2023	
FLAT ROCK COMMUNITY CHUF	2024		F	766.80	13.42	0.00	0.00	0.00	780.22	09/30/2024	
FLAT ROCK COMMUNITY CHUF	2024		S	766.80	13.42	0.00	0.00	0.00	780.22	11/15/2024	
						GRAND TOTAL DUE			2,878.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 050 06 012	4564	EVANS MILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GOBERT HILERY A	2023		F	252.00	33.17	12.60	0.00	0.00	297.77	10/02/2023	
GOBERT HILERY A	2023		S	252.00	33.17	12.60	28.00	20.00	345.77	11/15/2023	
GOBERT HILERY A	2024	2818-0211	F	253.04	4.43	12.65	0.00	0.00	270.12	09/30/2024	
GOBERT HILERY A	2024	2818-0211	S	253.04	4.43	12.65	28.00	20.00	318.12	11/15/2024	
						GRAND TOTAL DUE			1,231.78		
16 051 01 005	4015	CROSSVALE RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT S C	2023		F	1,393.65	183.45	67.29	0.00	0.00	1,644.39	10/02/2023	
BRYANT S C	2023	2685-0097	S	1,393.65	183.45	67.29	28.00	113.98	1,786.37	11/15/2023	
BRYANT S C	2024		F	1,428.76	25.01	68.74	0.00	0.00	1,522.51	09/30/2024	
BRYANT S C	2024		S	1,428.76	25.01	68.74	0.00	0.00	1,522.51	11/15/2024	
						GRAND TOTAL DUE			6,475.78		
16 051 01 011	5500	MARBLE DR 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARK RALPH	2023		F	104.34	13.73	5.22	0.00	0.00	123.29	10/02/2023	
CLARK RALPH	2023		S	104.34	13.73	5.22	28.00	20.00	171.29	11/15/2023	
CLARK RALPH	2024	2818-0252	F	104.77	1.83	5.24	0.00	0.00	111.84	09/30/2024	
CLARK RALPH	2024	2818-0252	S	104.77	1.83	5.24	28.00	20.00	159.84	11/15/2024	
						GRAND TOTAL DUE			566.26		
16 051 01 013	4023	CROSSVALE RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SCB GROUP TRUST	2023		S	1,341.77	176.62	64.75	27.30	74.50	1,684.94	11/15/2023	
SCB GROUP TRUST	2024	2818-0253	F	1,453.62	25.45	69.99	0.00	0.00	1,549.06	09/30/2024	
SCB GROUP TRUST	2024	2818-0253	S	1,453.62	25.45	69.99	28.00	20.00	1,597.06	11/15/2024	
						GRAND TOTAL DUE			4,831.06		
16 051 01 024	3979	CROSSVALE RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT SPENCER C ESTATE	2023		F	816.14	107.43	40.81	0.00	0.00	964.38	10/02/2023	
BRYANT SPENCER C ESTATE	2023		S	816.14	107.43	40.81	28.00	20.00	1,012.38	11/15/2023	
BRYANT SPENCER C ESTATE	2024	2818-0254	F	780.43	13.66	39.02	0.00	0.00	833.11	09/30/2024	
BRYANT SPENCER C ESTATE	2024	2818-0254	S	780.43	13.66	39.02	28.00	20.00	881.11	11/15/2024	
						GRAND TOTAL DUE			3,690.98		
16 051 01 026	3783	CROSSVALE RD 30038 4									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEST EARL BERNARD	2023		H5S F	188.85	5.11	9.44	0.00	0.00	203.40	12/23/2024	
WEST EARL BERNARD	2023		H5S S	188.85	5.11	9.44	0.00	0.00	203.40	12/23/2024	
WEST EARL BERNARD	2024		H5S S	390.06	6.82	17.77	0.00	0.00	414.65	11/15/2024	
						GRAND TOTAL DUE			821.45		
16 051 02 007	3950	CROSSVALE RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLAT ROCK ARCHIVE INC	2023		F	590.48	77.72	27.16	0.00	0.00	695.36	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	600.50	79.04	27.63	28.00	20.00	755.17	11/15/2023	
FLAT ROCK ARCHIVE INC	2024	2818-0255	F	578.19	10.13	26.21	0.00	0.00	614.53	09/30/2024	
FLAT ROCK ARCHIVE INC	2024	2818-0255	S	578.19	10.13	26.21	28.00	20.00	662.53	11/15/2024	
						GRAND TOTAL DUE			2,727.59		
16 051 02 013	4010	CROSSVALE RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLDEN RILEY R ESTATE PF	2024	2818-0256	F	258.37	4.52	12.92	0.00	0.00	275.81	09/30/2024	
NOLDEN RILEY R ESTATE PF	2024	2818-0256	S	258.37	4.52	12.92	28.00	20.00	323.81	11/15/2024	
						GRAND TOTAL DUE			599.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 051 02 015	5608 R	SPRING MILL CIR 30		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0176	F	22.05	13.13	1.10	0.00	0.00	36.28	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0176	S	22.05	13.13	1.10	20.50	20.00	76.78	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0369	F	22.01	11.46	1.10	0.00	0.00	34.57	10/01/2018	
REL PROPERTIES INC	2018	2124-0369	S	22.01	11.46	1.10	20.50	20.00	75.07	11/15/2018	
REL PROPERTIES INC	2019	2256-0237	F	21.94	9.56	1.10	0.00	0.00	32.60	09/30/2019	
REL PROPERTIES INC	2019	2256-0237	S	21.94	9.56	1.10	20.50	20.00	73.10	11/15/2019	
REL PROPERTIES INC	2020	2373-0260	F	22.10	7.91	1.11	0.00	0.00	31.12	09/30/2020	
REL PROPERTIES INC	2020	2373-0260	S	22.10	7.91	1.11	18.00	472.16	521.28	11/16/2020	
REL PROPERTIES INC	2021	2448-0059	F	22.32	6.60	1.12	0.00	0.00	30.04	09/30/2021	
REL PROPERTIES INC	2021	2448-0059	S	22.32	6.60	1.12	18.00	20.00	68.04	11/15/2021	
REL PROPERTIES INC	2022	2599-0287	F	21.98	5.12	1.10	0.00	0.00	28.20	09/30/2022	
REL PROPERTIES INC	2022	2599-0287	S	21.98	5.12	1.10	18.00	113.98	160.18	11/15/2022	
REL PROPERTIES INC	2023		F	39.79	5.24	1.99	0.00	0.00	47.02	10/02/2023	
REL PROPERTIES INC	2023		S	39.79	5.24	1.99	18.00	20.00	85.02	11/15/2023	
REL PROPERTIES INC	2024		F	39.95	0.70	2.00	0.00	0.00	42.65	09/30/2024	
REL PROPERTIES INC	2024		S	39.95	0.70	2.00	0.00	0.00	42.65	11/15/2024	
GRAND TOTAL DUE									1,384.60		
16 051 02 016	5609	WINCHESTER PL 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0177	F	67.90	40.44	3.40	0.00	0.00	111.74	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0177	S	67.90	40.44	3.40	30.50	20.00	162.24	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0370	F	67.75	35.27	3.39	0.00	0.00	106.41	10/01/2018	
REL PROPERTIES INC	2018	2124-0370	S	67.75	35.27	3.39	30.50	20.00	156.91	11/15/2018	
REL PROPERTIES INC	2019	2256-0238	F	67.60	29.45	3.38	0.00	0.00	100.43	09/30/2019	
REL PROPERTIES INC	2019	2256-0238	S	67.60	29.45	3.38	30.50	20.00	150.93	11/15/2019	
REL PROPERTIES INC	2020	2373-0261	F	68.06	24.37	3.40	0.00	0.00	95.83	09/30/2020	
REL PROPERTIES INC	2020	2373-0261	S	68.06	24.37	3.40	28.00	510.55	634.38	11/16/2020	
REL PROPERTIES INC	2021	2471-0426	F	13.39	3.96	0.67	0.00	0.00	18.02	09/30/2021	
REL PROPERTIES INC	2021	2471-0426	S	13.39	3.96	0.67	18.00	562.12	598.14	11/15/2021	
REL PROPERTIES INC	2022	2599-0288	F	13.19	3.07	0.66	0.00	0.00	16.92	09/30/2022	
REL PROPERTIES INC	2022	2599-0288	S	13.19	3.07	0.66	18.00	207.96	242.88	11/15/2022	
REL PROPERTIES INC	2023		F	13.27	1.75	0.66	0.00	0.00	15.68	10/02/2023	
REL PROPERTIES INC	2023		S	13.27	1.75	0.66	18.00	20.00	53.68	11/15/2023	
REL PROPERTIES INC	2024		F	15.10	0.26	0.76	0.00	0.00	16.12	09/30/2024	
REL PROPERTIES INC	2024		S	15.10	0.26	0.76	0.00	0.00	16.12	11/15/2024	
GRAND TOTAL DUE									2,496.43		
16 051 02 036	3978	CROSSVALE RD 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GIBSON TOMMY	2024	2818-0257	F	66.60	1.17	3.33	0.00	0.00	71.10	09/30/2024	
GIBSON TOMMY	2024	2818-0257	S	66.60	1.17	3.33	28.00	20.00	119.10	11/15/2024	
GRAND TOTAL DUE									190.20		
16 051 02 062	5656	SPRING MILL CIR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
MCCRAY BEVERLY	2024	H1F	F	202.26	0.00	0.00	0.00	0.00	202.26	03/24/2025	
MCCRAY BEVERLY	2024	H1F	S	202.26	0.00	0.00	0.00	0.00	202.26	03/24/2025	
GRAND TOTAL DUE									404.52		
16 051 02 064	5668	SPRING MILL CIR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
MCLEAN FELITA YVONNE	2024	2818-0258	H1F F	2,052.70	35.93	99.95	0.00	0.00	2,188.58	09/30/2024	
MCLEAN FELITA YVONNE	2024	2818-0258	H1F S	2,052.70	35.93	99.95	28.00	20.00	2,236.58	11/15/2024	
GRAND TOTAL DUE									4,425.16		
16 051 02 081	3967	BELMONT RIDGE DR 300		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GOBERT HILERY A	2024	2818-0259	H1F F	1,813.98	31.75	88.00	0.00	0.00	1,933.73	09/30/2024	
GOBERT HILERY A	2024	2818-0259	H1F S	1,813.98	31.75	88.00	28.00	20.00	1,981.73	11/15/2024	
GRAND TOTAL DUE									3,915.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 02 085	3947 BELMONT RIDGE DR 300										
MEADOWS JACQUES P	2023	H1F F		1,562.59	205.68	75.73	0.00	0.00	1,844.00	10/02/2023	
MEADOWS JACQUES P	2023	H1F S		1,562.60	205.69	75.73	0.00	0.00	1,844.02	11/15/2023	
MEADOWS JACQUES P	2024	2818-0260 H1F F		1,838.40	32.18	89.22	0.00	0.00	1,959.80	09/30/2024	
MEADOWS JACQUES P	2024	2818-0260 H1F S		1,838.40	32.18	89.22	28.00	20.00	2,007.80	11/15/2024	
									7,655.62		
16 051 02 094	5675 WINCHESTER PL 30038										
BAF I LLC	2024		F	276.74	0.00	0.00	0.00	0.00	276.74	04/18/2025	
BAF I LLC	2024		S	276.74	0.00	0.00	0.00	0.00	276.74	04/18/2025	
									553.48		
16 051 02 112	5670 WINCHESTER PL 30038										
TADO SIMONE	2024	2818-0261 H1F F		1,653.71	28.95	79.99	0.00	0.00	1,762.65	09/30/2024	
TADO SIMONE	2024	2818-0261 H1F S		1,653.71	28.95	79.99	28.00	20.00	1,810.65	11/15/2024	
									3,573.30		
16 051 02 121	3897 BELMONT RIDGE DR 300										
CONNOR-STROUD FAWN R	2024	2818-0262 H1 F		1,993.04	34.89	96.96	0.00	0.00	2,124.89	09/30/2024	
CONNOR-STROUD FAWN R	2024	2818-0262 H1 S		1,993.04	34.89	96.96	28.00	20.00	2,172.89	11/15/2024	
									4,297.78		
16 051 02 138	3956 CROSSVALE RD 30038										
FLAT ROCK ARCHIVE INC	2023		S	6.40	0.84	0.24	0.00	0.00	7.48	11/15/2023	
FLAT ROCK ARCHIVE INC	2024	2818-0263	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
FLAT ROCK ARCHIVE INC	2024	2818-0263	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
									501.66		
16 052 01 003	5612 SALEM RD 30038 1630										
TORTUGA I PROPCO LLC	2024		F	279.19	0.00	0.00	0.00	0.00	279.19	04/18/2025	
TORTUGA I PROPCO LLC	2024		S	279.19	0.00	0.00	0.00	0.00	279.19	04/18/2025	
									558.38		
16 052 01 035	3576 HUNTERS PACE DR 3003										
HINES AMI A	2024	2818-0265 H3F F		530.09	9.29	23.81	0.00	0.00	563.19	09/30/2024	
HINES AMI A	2024	2818-0265 H3F S		530.09	9.29	23.81	28.00	20.00	611.19	11/15/2024	
									1,174.38		
16 052 01 036	3560 HUNTERS PACE DR 3003										
SULLIVAN RICHARD	2024	2818-0266 H4F S		516.64	9.04	23.94	19.60	14.00	583.22	11/15/2024	
									583.22		
16 052 01 037	5571 WILDWOOD TRL 30038										
HANES LARRY	2024	2818-0267 H1F F		2,533.71	44.35	123.99	0.00	0.00	2,702.05	09/30/2024	
HANES LARRY	2024	2818-0267 H1F S		2,533.71	44.35	123.99	28.00	20.00	2,750.05	11/15/2024	
									5,452.10		
16 052 02 011	3731 CROSSVALE RD 30038 4										
HARPER MYRTICE REBECCA F	2024	2818-0268	F	1,642.88	28.75	80.49	0.00	0.00	1,752.12	09/30/2024	
HARPER MYRTICE REBECCA F	2024	2818-0268	S	2,689.52	47.08	131.78	28.00	20.00	2,916.38	11/15/2024	
									4,668.50		
16 052 03 030	3617 SALEM DR 30038 2942										
BARRETT THOMAS	2023		H1F S	735.21	96.78	35.21	28.00	20.00	915.20	11/15/2023	
BARRETT THOMAS	2024	2818-0269 H1F F		1,465.17	25.65	70.56	0.00	0.00	1,561.38	09/30/2024	
BARRETT THOMAS	2024	2818-0269 H1F S		1,465.17	25.65	70.56	28.00	20.00	1,609.38	11/15/2024	
									4,085.96		
16 052 03 035	3671 SALEM DR 30038 2943										
DAWSON FRANCES	2024	2818-0270 H4F F		331.93	5.82	13.90	0.00	0.00	351.65	09/30/2024	
DAWSON FRANCES	2024	2818-0270 H4F S		331.93	5.82	13.90	28.00	20.00	399.65	11/15/2024	
									751.30		
16 052 04 007	5647 SALEM RD 30038 1632										
GAYLE MERCEDES	2024	2818-0271 H1F S		732.85	12.82	35.12	15.84	11.32	807.95	11/15/2024	
									807.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 052 04 020	3738	SALEM TRL 30038	2952								
TORTUGA I PROPCO LLC	2024		F	286.16	0.00	0.00	0.00	0.00	286.16	04/18/2025	
TORTUGA I PROPCO LLC	2024		S	286.16	0.00	0.00	0.00	0.00	286.16	04/18/2025	
									572.32		
16 052 05 003	3705	SALEM TRL 30038	2953								
MCKINNEY KEVIN	2024	2809-0144	F	2,284.00	39.98	111.50	0.00	0.00	2,435.48	09/30/2024	
MCKINNEY KEVIN	2024	2809-0144	S	2,284.00	39.98	111.50	28.00	20.00	2,483.48	11/15/2024	
									4,918.96		
16 052 07 040	3594	HUNTERS HILL DR 3003									
BELL MARCIA	2024	2809-0145	H4F F	644.48	11.29	29.53	0.00	0.00	685.30	09/30/2024	
BELL MARCIA	2024	2809-0145	H4F S	644.48	11.29	29.53	28.00	20.00	733.30	11/15/2024	
									1,418.60		
16 053 01 028	3481	FOX HOUND RUN 30038									
BENFORD NICOLE C	2024		H1F F	512.11	0.00	0.00	0.00	0.00	512.11	03/24/2025	
BENFORD NICOLE C	2024		H1F S	512.11	0.00	0.00	0.00	0.00	512.11	03/24/2025	
									1,024.22		
16 053 01 061	5497	TIMOR TRL 30038									
FYR SFR BORROWER LLC	2024		F	263.03	0.00	0.00	0.00	0.00	263.03	04/18/2025	
FYR SFR BORROWER LLC	2024		S	263.03	0.00	0.00	0.00	0.00	263.03	04/18/2025	
									526.06		
16 053 01 076	5577	MONETTE PL 30038	285								
HOME SFR BORROWER IV LLC	2024		F	327.35	0.00	0.00	0.00	0.00	327.35	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	327.35	0.00	0.00	0.00	0.00	327.35	04/18/2025	
									654.70		
16 053 01 078	5585	MONETTE PL 30038									
JONES ERNISTINE	2024	2809-0148	F	1,234.87	21.61	60.39	0.00	0.00	1,316.87	09/30/2024	
JONES ERNISTINE	2024	2809-0148	S	2,464.00	43.13	120.51	28.00	20.00	2,675.64	11/15/2024	
									3,992.51		
16 053 01 094	5491	LA FLEUR TRL 30038	2								
ICM SFR LP	2024		F	327.35	5.73	16.37	0.00	0.00	349.45	01/15/2025	
ICM SFR LP	2024		S	327.35	5.73	16.37	0.00	0.00	349.45	01/15/2025	
									698.90		
16 053 01 132	5501	REYNARD TRL 30038	16								
FIREBIRD SFE I LLC	2024		F	383.60	0.00	0.00	0.00	0.00	383.60	04/18/2025	
FIREBIRD SFE I LLC	2024		S	383.60	0.00	0.00	0.00	0.00	383.60	04/18/2025	
									767.20		
16 053 01 170	3395	HUNTERS HILL DR 3003									
TATE TYRONE	2024	2809-0149	F	3,238.98	56.70	159.26	0.00	0.00	3,454.94	09/30/2024	
TATE TYRONE	2024	2809-0149	S	3,238.98	56.70	159.26	28.00	20.00	3,502.94	11/15/2024	
									6,957.88		
16 053 01 178	3418	HUNTERS CHASE WAY 30									
JENKINS WILLIAM	2024	2809-0150	H1F F	1,809.30	31.67	87.78	0.00	0.00	1,928.75	09/30/2024	
JENKINS WILLIAM	2024	2809-0150	H1F S	1,809.30	31.67	87.78	28.00	20.00	1,976.75	11/15/2024	
									3,905.50		
16 053 01 179	3417	HUNTERS CHASE WAY 30									
RUDOLPH JOHN ERNEST	2024	2809-0151	F	3,337.36	58.41	164.18	0.00	0.00	3,559.95	09/30/2024	
RUDOLPH JOHN ERNEST	2024	2809-0151	S	3,337.36	58.41	164.18	28.00	20.00	3,607.95	11/15/2024	
									7,167.90		
16 053 01 189	3321	HUNTERS HILL DR 3003									
STEWART SEAMONA	2024	2809-0152	H1F F	1,962.83	34.36	95.45	0.00	0.00	2,092.64	09/30/2024	
STEWART SEAMONA	2024	2809-0152	H1F S	1,962.83	34.36	95.45	28.00	20.00	2,140.64	11/15/2024	
									4,233.28		
16 053 01 202	5676	HUNTERS CHASE DR 300									
MILE HIGH BORROWER 1 VAI	2024		F	395.28	0.00	0.00	0.00	0.00	395.28	04/18/2025	
MILE HIGH BORROWER 1 VAI	2024		S	395.28	0.00	0.00	0.00	0.00	395.28	04/18/2025	
									790.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 053 01 227	5673	HUNTERS CHASE CT 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOODIE MICHAEL	2024	2809-0153	H1F F	2,073.13	36.29	100.97	0.00	0.00	2,210.39	09/30/2024	
MOODIE MICHAEL	2024	2809-0153	H1F S	2,073.13	36.29	100.97	28.00	20.00	2,258.39	11/15/2024	
GRAND TOTAL DUE									4,468.78		
16 053 05 007	5530	LA FLEUR TRL 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOME SFR BORROWER III LI	2024		F	318.42	0.00	0.00	0.00	0.00	318.42	04/18/2025	
HOME SFR BORROWER III LI	2024		S	318.42	0.00	0.00	0.00	0.00	318.42	04/18/2025	
GRAND TOTAL DUE									636.84		
16 053 05 010	5552	LA FLEUR TRL 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCLEAN SFR INVESTMENT LI	2024		F	255.66	0.00	0.00	0.00	0.00	255.66	04/18/2025	
MCLEAN SFR INVESTMENT LI	2024		S	255.66	0.00	0.00	0.00	0.00	255.66	04/18/2025	
GRAND TOTAL DUE									511.32		
16 053 05 011	5566	LA FLEUR TRL 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GRIMES CLEVELAND	2017	1986-0197	F	230.57	137.33	10.33	0.00	0.00	378.23	10/02/2017	
GRIMES CLEVELAND	2017	1986-0197	S	230.57	137.33	10.33	30.50	20.00	428.73	11/15/2017	
GRIMES CLEVELAND	2018	2140-0200	F	241.29	66.30	10.96	0.00	0.00	318.55	05/20/2022	
GRIMES CLEVELAND	2018	2140-0200	S	262.07	72.01	11.91	30.50	20.00	396.49	05/20/2022	
GRIMES CLEVELAND	2019	2256-0259	F	261.84	74.67	11.90	0.00	0.00	348.41	03/04/2022	
GRIMES CLEVELAND	2019	2256-0259	S	261.84	74.67	11.90	30.50	20.00	398.91	03/04/2022	
GRIMES CLEVELAND	2020	2373-0285	F	262.55	72.14	11.93	0.00	0.00	346.62	05/02/2022	
GRIMES CLEVELAND	2020	2373-0285	S	262.55	72.14	11.93	28.00	573.98	948.60	05/02/2022	
GRIMES CLEVELAND	2022	2599-0308	F	261.97	61.05	11.90	0.00	0.00	334.92	09/30/2022	
GRIMES CLEVELAND	2022	2599-0308	S	261.97	61.05	11.90	28.00	113.98	476.90	11/15/2022	
GRIMES CLEVELAND	2023		F	534.18	70.31	24.31	0.00	0.00	628.80	10/02/2023	
GRIMES CLEVELAND	2023		S	534.18	70.31	24.31	28.00	20.00	676.80	11/15/2023	
GRIMES CLEVELAND	2024		F	566.65	9.93	25.64	0.00	0.00	602.22	09/30/2024	
GRIMES CLEVELAND	2024		S	566.65	9.93	25.64	0.00	0.00	602.22	11/15/2024	
GRAND TOTAL DUE									6,886.40		
16 054 01 003	5900	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MALCOLM TRUST	2024	2809-0154	S	1,548.49	27.10	76.15	28.00	20.00	1,699.74	11/15/2024	
GRAND TOTAL DUE									1,699.74		
16 054 01 022	3145	REGENCY PARK DR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KENDRICK TERESA M	2023		H1F F	859.64	113.16	40.59	0.00	0.00	1,013.39	10/02/2023	
KENDRICK TERESA M	2023		H1F S	859.65	113.16	40.59	28.00	20.00	1,061.40	11/15/2023	
KENDRICK TERESA M	2024	2809-0155	H1F F	1,426.81	24.98	68.65	0.00	0.00	1,520.44	09/30/2024	
KENDRICK TERESA M	2024	2809-0155	H1F S	1,426.81	24.98	68.65	28.00	20.00	1,568.44	11/15/2024	
GRAND TOTAL DUE									5,163.67		
16 054 01 046	3172	HARDIN CT 30038 1515				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
YAMASA CO LTD	2024		F	186.45	0.00	0.00	0.00	0.00	186.45	04/18/2025	
YAMASA CO LTD	2024		S	186.45	0.00	0.00	0.00	0.00	186.45	04/18/2025	
GRAND TOTAL DUE									372.90		
16 054 01 064	3108	ABERDEEN WAY 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	460.80	0.00	0.00	0.00	0.00	460.80	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	460.80	0.00	0.00	0.00	0.00	460.80	04/18/2025	
GRAND TOTAL DUE									921.60		
16 054 01 071	5620	REGENCY FOREST CT 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	459.90	0.00	0.00	0.00	0.00	459.90	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	459.90	0.00	0.00	0.00	0.00	459.90	04/18/2025	
GRAND TOTAL DUE									919.80		
16 054 01 085	3109	ABERDEEN WAY 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
IIF SFR LP	2024		F	514.97	0.00	0.00	0.00	0.00	514.97	04/18/2025	
IIF SFR LP	2024		S	514.97	0.00	0.00	0.00	0.00	514.97	04/18/2025	
GRAND TOTAL DUE									1,029.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 054 01 092	5631	REGENCY MANOR CT 300			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
IIF SFR LP	2024		F	285.18	0.00	0.00	0.00	0.00	285.18	04/18/2025	
IIF SFR LP	2024		S	285.18	0.00	0.00	0.00	0.00	285.18	04/18/2025	
GRAND TOTAL DUE									570.36		
16 054 01 101	5545	ALPINE CT 30038 1500			TAX DISTRICT: 80		STONECREST			DUE DATE: 09/30/2024	CODE:
BETHEA JAMES	2024	2809-0156	H1F F	1,286.33	22.52	61.62	0.00	0.00	1,370.47	09/30/2024	
BETHEA JAMES	2024	2809-0156	H1F S	1,286.33	22.52	61.62	28.00	20.00	1,418.47	11/15/2024	
GRAND TOTAL DUE									2,788.94		
16 054 01 109	3054	ABERDEEN WAY 30038 1			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	216.64	0.00	0.00	0.00	0.00	216.64	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	216.64	0.00	0.00	0.00	0.00	216.64	04/18/2025	
GRAND TOTAL DUE									433.28		
16 054 02 022	5831	ROCK SPRINGS RD 3003			TAX DISTRICT: 80		STONECREST			DUE DATE: 03/24/2025	CODE:
ZOLNIK STAN	2024		H1F F	203.14	0.00	0.00	0.00	0.00	203.14	03/24/2025	
ZOLNIK STAN	2024		H1F S	203.14	0.00	0.00	0.00	0.00	203.14	03/24/2025	
GRAND TOTAL DUE									406.28		
16 054 02 025	5695	LA FLEUR TRL 30038			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
DHANDHO RESIDENTIAL RENT	2024		F	338.68	0.00	0.00	0.00	0.00	338.68	04/18/2025	
DHANDHO RESIDENTIAL RENT	2024		S	338.68	0.00	0.00	0.00	0.00	338.68	04/18/2025	
GRAND TOTAL DUE									677.36		
16 054 02 027	5683	LA FLEUR TRL 30038 2			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
ORCHARD PROPERTY III LLC	2024		F	330.68	0.00	0.00	0.00	0.00	330.68	04/18/2025	
ORCHARD PROPERTY III LLC	2024		S	330.68	0.00	0.00	0.00	0.00	330.68	04/18/2025	
GRAND TOTAL DUE									661.36		
16 054 02 030	5667	LA FLEUR TRL 30038 2			TAX DISTRICT: 80		STONECREST			DUE DATE: 09/30/2024	CODE:
WILLIAMS EDDIE LEE	2024	2809-0157	H1F F	1,305.43	22.85	62.58	0.00	0.00	1,390.86	09/30/2024	
WILLIAMS EDDIE LEE	2024	2809-0157	H1F S	1,305.43	22.85	62.58	28.00	20.00	1,438.86	11/15/2024	
GRAND TOTAL DUE									2,829.72		
16 054 02 033	5649	LA FLEUR TRL 30038			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
HOME SFR BORROWER LLC	2024		F	324.83	0.00	0.00	0.00	0.00	324.83	04/18/2025	
HOME SFR BORROWER LLC	2024		S	324.83	0.00	0.00	0.00	0.00	324.83	04/18/2025	
GRAND TOTAL DUE									649.66		
16 054 02 037	5623	LA FLEUR TRL 30038			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
FYR SFR BORROWER LLC	2024		F	328.29	0.00	0.00	0.00	0.00	328.29	04/18/2025	
FYR SFR BORROWER LLC	2024		S	328.29	0.00	0.00	0.00	0.00	328.29	04/18/2025	
GRAND TOTAL DUE									656.58		
16 054 02 038	5617	LA FLEUR TRL 30038 2			TAX DISTRICT: 80		STONECREST			DUE DATE: 09/30/2024	CODE:
WISNER JESSICA RENEE	2024	2809-0158	F	2,282.00	39.94	111.41	0.00	0.00	2,433.35	09/30/2024	
WISNER JESSICA RENEE	2024	2809-0158	S	2,282.00	39.94	111.41	28.00	20.00	2,481.35	11/15/2024	
GRAND TOTAL DUE									4,914.70		
16 054 02 053	3230	PEARCE CT 30038 4805			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
FYR SFR BORROWER LLC	2024		F	310.45	0.00	0.00	0.00	0.00	310.45	04/18/2025	
FYR SFR BORROWER LLC	2024		S	310.45	0.00	0.00	0.00	0.00	310.45	04/18/2025	
GRAND TOTAL DUE									620.90		
16 054 02 072	5566	HALSTED WAY 30038 48			TAX DISTRICT: 80		STONECREST			DUE DATE: 11/15/2024	CODE:
BARNES JEAN	2024		H4F S	243.91	4.27	9.50	0.00	0.00	257.68	11/15/2024	
GRAND TOTAL DUE									257.68		
16 054 02 075	3199	PEARCE CT 30038 4804			TAX DISTRICT: 80		STONECREST			DUE DATE: 04/18/2025	CODE:
YAMASA CO LTD	2024		F	365.05	0.00	0.00	0.00	0.00	365.05	04/18/2025	
YAMASA CO LTD	2024		S	365.05	0.00	0.00	0.00	0.00	365.05	04/18/2025	
GRAND TOTAL DUE									730.10		
16 054 02 105	5644	HUNTERS CROSSING CT			TAX DISTRICT: 80		STONECREST			DUE DATE: 11/15/2024	CODE:
AKINTOMIDE FELIX	2024	2809-0159	S	2,447.43	42.83	119.77	28.00	20.00	2,658.03	11/15/2024	
GRAND TOTAL DUE									2,658.03		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 054 02 120	5667	HUNTERS CROSSING FRI									
ELLIS REFINANCE PORTFOLI	2024	2809-0160	S	114.63	2.00	5.52	28.00	20.00	170.15	11/15/2024	
GRAND TOTAL DUE									170.15		
16 054 02 146	3185	HUNTERS CROSSING PT									
UP AND UP FUND II GA LLC	2024		F	203.23	0.00	0.00	0.00	0.00	203.23	04/18/2025	
UP AND UP FUND II GA LLC	2024		S	203.23	0.00	0.00	0.00	0.00	203.23	04/18/2025	
GRAND TOTAL DUE									406.46		
16 054 03 005	5507	WINSLOW XING 30038									
MIDWAY EXCHANGE BORROWEF	2024		F	237.63	0.00	0.00	0.00	0.00	237.63	04/18/2025	
MIDWAY EXCHANGE BORROWEF	2024		S	237.63	0.00	0.00	0.00	0.00	237.63	04/18/2025	
GRAND TOTAL DUE									475.26		
16 054 03 010	5658	ROCK SPRINGS RD 3003									
FYR SFR BORROWER LLC	2024		F	185.70	0.00	0.00	0.00	0.00	185.70	04/18/2025	
FYR SFR BORROWER LLC	2024		S	185.70	0.00	0.00	0.00	0.00	185.70	04/18/2025	
GRAND TOTAL DUE									371.40		
16 054 04 003	3162	PATUXENT TRCE 30038									
GONZALEZ EMIGDIO	2024	2809-0161	F	2,949.61	51.62	144.79	0.00	0.00	3,146.02	09/30/2024	
GONZALEZ EMIGDIO	2024	2809-0161	S	2,949.60	51.62	144.79	28.00	20.00	3,194.01	11/15/2024	
GRAND TOTAL DUE									6,340.03		
16 054 04 007	3157	PATUXENT TRCE 30038									
COUSIN BRIDGETTE ANTONI	2024	2809-0162	F	179.42	3.14	8.79	0.00	0.00	191.35	09/30/2024	
COUSIN BRIDGETTE ANTONI	2024	2809-0162	S	2,711.03	47.45	132.86	28.00	20.00	2,939.34	11/15/2024	
GRAND TOTAL DUE									3,130.69		
16 054 07 013	3256	FORETTE LN 30038 283									
WESTON ANDREWAL D	2024	2809-0163	H4F F	254.51	4.46	10.03	0.00	0.00	269.00	09/30/2024	
WESTON ANDREWAL D	2024	2809-0163	H4F S	254.51	4.46	10.03	28.00	20.00	317.00	11/15/2024	
GRAND TOTAL DUE									586.00		
16 054 07 014	3262	FORETTE LN 30038 283									
THOMAS MICHAEL D	2024	2809-0184	H1F F	1,317.80	23.07	63.20	0.00	0.00	1,404.07	09/30/2024	
THOMAS MICHAEL D	2024	2809-0184	H1F S	1,317.80	23.07	63.20	28.00	20.00	1,452.07	11/15/2024	
GRAND TOTAL DUE									2,856.14		
16 055 01 011	2831	FAIRINGTON PKWY 3003									
STONECREST CITY OF	2024		F	669.60	11.72	0.00	0.00	0.00	681.32	09/30/2024	
STONECREST CITY OF	2024		S	669.60	11.72	0.00	0.00	0.00	681.32	11/15/2024	
GRAND TOTAL DUE									1,362.64		
16 055 01 013	2974	PHILLIPS WAY 30038 1									
PATTERSON DARRELL	2024	2809-0185	F	2,099.98	36.76	102.30	0.00	0.00	2,239.04	09/30/2024	
PATTERSON DARRELL	2024	2809-0185	S	2,099.98	36.76	102.30	28.00	20.00	2,287.04	11/15/2024	
GRAND TOTAL DUE									4,526.08		
16 055 01 019	5614	BRADLEY CIR 30038									
HOME SFR BORROWER LLC	2024		F	998.85	0.00	0.00	0.00	0.00	998.85	04/18/2025	
HOME SFR BORROWER LLC	2024		S	998.85	0.00	0.00	0.00	0.00	998.85	04/18/2025	
GRAND TOTAL DUE									1,997.70		
16 055 01 027	5644	BRADLEY CIR 30038 11									
TANNER TOMMY L	2024	2809-0186	F	2,274.89	39.82	111.05	0.00	0.00	2,425.76	09/30/2024	
TANNER TOMMY L	2024	2809-0186	S	2,274.89	39.82	111.05	28.00	20.00	2,473.76	11/15/2024	
GRAND TOTAL DUE									4,899.52		
16 055 01 032	5668	BRADLEY CIR 30038 11									
FRAZIER GARY L	2022	2599-0323	H1 S	77.18	17.99	3.76	2.21	5.92	107.06	11/15/2022	13
FRAZIER GARY L	2024	2809-0187	H1 F	1,577.30	27.61	76.17	0.00	0.00	1,681.08	09/30/2024	
FRAZIER GARY L	2024	2809-0187	H1 S	1,577.30	27.61	76.17	28.00	20.00	1,729.08	11/15/2024	
GRAND TOTAL DUE									3,517.22		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 01 048	5594 FAIRINGTON PL 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GRESHAM TARA	2024 2809-0188 H1F F			1,203.25	21.07	57.47	0.00	0.00	1,281.79	09/30/2024	
GRESHAM TARA	2024 2809-0188 H1F S			1,203.25	21.07	57.47	28.00	20.00	1,329.79	11/15/2024	
						GRAND TOTAL DUE			2,611.58		
16 055 01 085	5574 FAIR CREEK WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
RODRIGUEZ ANGY RIANO	2024 2809-0189 F			1,745.62	30.56	84.59	0.00	0.00	1,860.77	09/30/2024	
RODRIGUEZ ANGY RIANO	2024 2809-0189 S			1,745.62	30.56	84.59	28.00	20.00	1,908.77	11/15/2024	
						GRAND TOTAL DUE			3,769.54		
16 055 01 086	5578 FAIR CREEK WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GOINS ANTHONY	2024 2809-0190 H1F S			1,018.17	17.83	48.21	28.00	20.00	1,132.21	11/15/2024	
						GRAND TOTAL DUE			1,132.21		
16 055 01 106	5658 FAIR CREEK WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
COLBERT DONALD BERNARD	2024 2809-0191 F			1,789.55	31.32	86.78	0.00	0.00	1,907.65	09/30/2024	
COLBERT DONALD BERNARD	2024 2809-0191 S			1,789.55	31.32	86.78	28.00	20.00	1,955.65	11/15/2024	
						GRAND TOTAL DUE			3,863.30		
16 055 04 029	5619 MAYFAIR CROSSING DR				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GOOD PLMBING AND HOME IM	2024 2809-0192 F			1,495.70	26.18	72.09	0.00	0.00	1,593.97	09/30/2024	
GOOD PLMBING AND HOME IM	2024 2809-0192 S			1,495.70	26.18	72.09	28.00	20.00	1,641.97	11/15/2024	
						GRAND TOTAL DUE			3,235.94		
16 055 04 058	2942 HIGHLAND PARK CIR 30				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JOHNSON STEPHANIE	2023 H1F S			479.82	26.78	23.55	0.00	0.00	530.15	09/05/2024	
						GRAND TOTAL DUE			530.15		
16 055 05 005	5589 CLARIDGE CIR 30038 1				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF	2024 F			338.27	5.92	16.91	0.00	0.00	361.10	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024 S			338.27	5.92	16.91	0.00	0.00	361.10	01/15/2025	
						GRAND TOTAL DUE			722.20		
16 055 06 005	2971 HIGHLAND PARK CIR 30				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HOME SFR BORROWER IV LLC	2024 F			367.70	0.00	0.00	0.00	0.00	367.70	04/18/2025	
HOME SFR BORROWER IV LLC	2024 S			367.70	0.00	0.00	0.00	0.00	367.70	04/18/2025	
						GRAND TOTAL DUE			735.40		
16 055 06 011	3049 HIGHLAND PARK LN 300				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
MELO ROQUE RAFAEL	2024 2809-0193 F			2,551.39	44.65	124.87	0.00	0.00	2,720.91	09/30/2024	
MELO ROQUE RAFAEL	2024 2809-0193 S			2,551.39	44.65	124.87	28.00	20.00	2,768.91	11/15/2024	
						GRAND TOTAL DUE			5,489.82		
16 055 07 001	1 RUE FONTAINE 30038 1217				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CYNS HOLDINGS COLLECTIVE	2024 2809-0194 F			991.22	17.34	48.21	0.00	0.00	1,056.77	09/30/2024	
CYNS HOLDINGS COLLECTIVE	2024 2809-0194 S			991.22	17.34	48.21	28.00	20.00	1,104.77	11/15/2024	
						GRAND TOTAL DUE			2,161.54		
16 055 07 004	4 RUE FONTAINE 30038 1217				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ADISAM VENTURES LLC	2024 2809-0195 F			977.90	17.11	47.55	0.00	0.00	1,042.56	09/30/2024	
ADISAM VENTURES LLC	2024 2809-0195 S			977.90	17.11	47.55	28.00	20.00	1,090.56	11/15/2024	
						GRAND TOTAL DUE			2,133.12		
16 055 07 005	5 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SHAKESPEARE PHILLIP	2023 F			888.77	116.99	43.24	0.00	0.00	1,049.00	10/02/2023	
SHAKESPEARE PHILLIP	2023 S			888.77	116.99	43.24	28.00	20.00	1,097.00	11/15/2023	
SHAKESPEARE PHILLIP	2024 2809-0196 F			991.22	17.34	48.21	0.00	0.00	1,056.77	09/30/2024	
SHAKESPEARE PHILLIP	2024 2809-0196 S			991.22	17.34	48.21	28.00	20.00	1,104.77	11/15/2024	
						GRAND TOTAL DUE			4,307.54		
16 055 07 009	9 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NORRELL TIMOTHY	2023 H1F F			106.05	13.96	4.10	0.00	0.00	124.11	10/02/2023	
NORRELL TIMOTHY	2023 H1F S			106.05	13.96	4.10	28.00	20.00	172.11	11/15/2023	
NORRELL TIMOTHY	2024 2809-0197 H1F F			418.74	7.33	19.59	0.00	0.00	445.66	09/30/2024	
NORRELL TIMOTHY	2024 2809-0197 H1F S			418.74	7.33	19.59	28.00	20.00	493.66	11/15/2024	
						GRAND TOTAL DUE			1,235.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 012	12 RUE FONTAINE 30038	121									
OJO JO	2024	2809-0198	F	559.72	9.79	26.64	0.00	0.00	596.15	09/30/2024	
OJO JO	2024	2809-0198	S	559.72	9.79	26.64	28.00	20.00	644.15	11/15/2024	
						GRAND TOTAL DUE			1,240.30		
16 055 07 014	14 RUE FONTAINE 30038										
RESTADANIELS INVESTMENTS	2023		F	51.20	6.74	2.49	0.00	0.00	60.43	10/02/2023	
RESTADANIELS INVESTMENTS	2023		S	851.63	112.10	41.38	28.00	20.00	1,053.11	11/15/2023	
RESTADANIELS INVESTMENTS	2024	2809-0199	F	948.60	16.60	46.08	0.00	0.00	1,011.28	09/30/2024	
RESTADANIELS INVESTMENTS	2024	2809-0199	S	948.60	16.60	46.08	28.00	20.00	1,059.28	11/15/2024	
						GRAND TOTAL DUE			3,184.10		
16 055 07 017	17 RUE FONTAINE 30038	122									
MOFFETT SHAWN M	2024	2809-0200	F	948.60	16.60	46.08	0.00	0.00	1,011.28	09/30/2024	
MOFFETT SHAWN M	2024	2809-0200	S	948.60	16.60	46.08	28.00	20.00	1,059.28	11/15/2024	
						GRAND TOTAL DUE			2,070.56		
16 055 07 019	19 RUE FONTAINE 30038										
BROWN CLOVER CORDELIA	2024	2809-0201	S	74.73	1.30	3.61	18.00	20.00	117.64	11/15/2024	
						GRAND TOTAL DUE			117.64		
16 055 07 027	107 RUE FONTAINE 30038										
EXCELSIOR INVESTMENT HOI	2024	2809-0202	S	59.04	1.03	2.89	18.00	20.00	100.96	11/15/2024	
						GRAND TOTAL DUE			100.96		
16 055 07 035	115 RUE FONTAINE 30038	12									
BRITT FRAN	2023		F	888.77	116.99	43.24	0.00	0.00	1,049.00	10/02/2023	
BRITT FRAN	2023		S	888.77	116.99	43.24	28.00	20.00	1,097.00	11/15/2023	
BRITT FRAN	2024	2809-0203	F	991.22	17.34	48.21	0.00	0.00	1,056.77	09/30/2024	
BRITT FRAN	2024	2809-0203	S	991.22	17.34	48.21	28.00	20.00	1,104.77	11/15/2024	
						GRAND TOTAL DUE			4,307.54		
16 055 07 037	117 RUE FONTAINE 30038										
WALLACE MELROSET	2024	2809-0224	F	1,048.04	18.34	51.05	0.00	0.00	1,117.43	09/30/2024	
WALLACE MELROSET	2024	2809-0224	S	1,048.04	18.34	51.05	28.00	20.00	1,165.43	11/15/2024	
						GRAND TOTAL DUE			2,282.86		
16 055 07 043	123 RUE FONTAINE 30038	12									
ALICAT INVESTMENT GROUP,	2023		S	52.06	6.85	2.51	2.12	1.52	65.06	11/15/2023	
						GRAND TOTAL DUE			65.06		
16 055 07 051	131 RUE FONTAINE 30038										
CURTIS SANDRA J	2023		F	921.49	121.30	44.87	0.00	0.00	1,087.66	10/02/2023	
CURTIS SANDRA J	2023		S	921.49	121.30	44.87	28.00	20.00	1,135.66	11/15/2023	
CURTIS SANDRA J	2024	2809-0225	F	1,060.47	18.56	51.67	0.00	0.00	1,130.70	09/30/2024	
CURTIS SANDRA J	2024	2809-0225	S	1,060.47	18.56	51.67	28.00	20.00	1,178.70	11/15/2024	
						GRAND TOTAL DUE			4,532.72		
16 055 07 059	139 RUE FONTAINE 30038										
EXCELSIOR INVESTMENT HOI	2024	2809-0226	S	26.95	0.47	1.28	18.00	20.00	66.70	11/15/2024	
						GRAND TOTAL DUE			66.70		
16 055 07 062	142 RUE FONTAINE 30038										
BROWN CLOVER	2024	2809-0227	S	77.10	1.35	3.73	18.00	20.00	120.18	11/15/2024	
						GRAND TOTAL DUE			120.18		
16 055 07 072	152 RUE FONTAINE 30038										
HOWARD KEISHIA	2024	2809-0228	F	590.24	10.33	28.78	0.00	0.00	629.35	09/30/2024	
HOWARD KEISHIA	2024	2809-0228	S	1,082.67	18.94	52.78	28.00	20.00	1,202.39	11/15/2024	
						GRAND TOTAL DUE			1,831.74		
16 055 07 073	153 RUE FONTAINE 30038	12									
ETHAN EDWARD PROPERTIES	2024	2809-0229	F	861.59	15.08	41.73	0.00	0.00	918.40	09/30/2024	
ETHAN EDWARD PROPERTIES	2024	2809-0229	S	861.59	15.08	41.73	28.00	20.00	966.40	11/15/2024	
						GRAND TOTAL DUE			1,884.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 077	157 RUE FONTAINE	30038									
LOVE HOUSE 1 LLC	2023		S	671.30	88.37	32.37	27.97	19.98	839.99	11/15/2023	
LOVE HOUSE 1 LLC	2024	2809-0230	F	861.59	15.08	41.73	0.00	0.00	918.40	09/30/2024	
LOVE HOUSE 1 LLC	2024	2809-0230	S	861.59	15.08	41.73	28.00	20.00	966.40	11/15/2024	
GRAND TOTAL DUE									2,724.79		
16 055 07 078	158 RUE FONTAINE	30038									
LORAL REALTY LLC	2024	2809-0231	F	861.59	15.08	41.73	0.00	0.00	918.40	09/30/2024	
LORAL REALTY LLC	2024	2809-0231	S	861.59	15.08	41.73	28.00	20.00	966.40	11/15/2024	
GRAND TOTAL DUE									1,884.80		
16 055 07 082	162 RUE FONTAINE	30038									
BROWN CLOVER	2024	2809-0232	S	76.67	1.34	3.71	18.00	20.00	119.72	11/15/2024	
GRAND TOTAL DUE									119.72		
16 055 07 085	165 RUE FONTAINE	30038									
AMIN AYSHEH A	2023		F	971.00	127.81	47.35	0.00	0.00	1,146.16	10/02/2023	
AMIN AYSHEH A	2023		S	971.00	127.81	47.35	28.00	20.00	1,194.16	11/15/2023	
AMIN AYSHEH A	2024	2809-0233	F	1,090.66	19.08	53.18	0.00	0.00	1,162.92	09/30/2024	
AMIN AYSHEH A	2024	2809-0233	S	1,090.66	19.08	53.18	28.00	20.00	1,210.92	11/15/2024	
GRAND TOTAL DUE									4,714.16		
16 055 07 086	166 RUE FONTAINE	30038 12									
CAY REAL ESTATE GROUP IN	2023		F	964.82	127.00	47.04	0.00	0.00	1,138.86	10/02/2023	
CAY REAL ESTATE GROUP IN	2023		S	964.82	127.00	47.04	28.00	20.00	1,186.86	11/15/2023	
CAY REAL ESTATE GROUP IN	2024	2809-0234	F	1,082.67	18.94	52.78	0.00	0.00	1,154.39	09/30/2024	
CAY REAL ESTATE GROUP IN	2024	2809-0234	S	1,082.67	18.94	52.78	28.00	20.00	1,202.39	11/15/2024	
GRAND TOTAL DUE									4,682.50		
16 055 07 092	172 RUE FONTAINE	30038									
MACRAVENS RESOSURCES LLC	2023		F	851.63	112.10	41.38	0.00	0.00	1,005.11	10/02/2023	
MACRAVENS RESOSURCES LLC	2023		S	851.63	112.10	41.38	28.00	20.00	1,053.11	11/15/2023	
MACRAVENS RESOSURCES LLC	2024	2809-0236	F	948.60	16.60	46.08	0.00	0.00	1,011.28	09/30/2024	
MACRAVENS RESOSURCES LLC	2024	2809-0236	S	948.60	16.60	46.08	28.00	20.00	1,059.28	11/15/2024	
GRAND TOTAL DUE									4,128.78		
16 055 07 106	186 RUE FONTAINE	30038									
EDEM GENEVA	2024	2809-0239	H1F F	546.08	9.55	25.95	0.00	0.00	581.58	09/30/2024	
EDEM GENEVA	2024	2809-0239	H1F S	546.08	9.55	25.95	28.00	20.00	629.58	11/15/2024	
GRAND TOTAL DUE									1,211.16		
16 055 07 107	187 RUE FONTAINE	30038									
EXCELSIOR INVESTMENT HOI	2024	2809-0240	S	53.18	0.93	2.59	18.00	20.00	94.70	11/15/2024	
GRAND TOTAL DUE									94.70		
16 055 07 110	190 RUE FONTAINE	30038									
LOFTON NANCY LYNN	2024	2809-0241	H1F F	474.94	8.31	22.40	0.00	0.00	505.65	09/30/2024	
LOFTON NANCY LYNN	2024	2809-0241	H1F S	474.94	8.31	22.40	28.00	20.00	553.65	11/15/2024	
GRAND TOTAL DUE									1,059.30		
16 055 08 002	26 LE PARC FONTAINE	30038									
FONTAINE CONDOMINIUM ASS	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
FONTAINE CONDOMINIUM ASS	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
FONTAINE CONDOMINIUM ASS	2023		F	68.21	8.98	2.21	0.00	0.00	79.40	10/02/2023	
FONTAINE CONDOMINIUM ASS	2023		S	68.21	8.98	2.21	18.00	20.00	117.40	11/15/2023	
FONTAINE CONDOMINIUM ASS	2024	2809-0242	F	71.39	1.25	2.22	0.00	0.00	74.86	09/30/2024	
FONTAINE CONDOMINIUM ASS	2024	2809-0242	S	71.39	1.25	2.22	18.00	20.00	112.86	11/15/2024	
GRAND TOTAL DUE									414.12		
16 055 08 010	34 LE PARC FONTAINE	30038									
HALLMARK HOMES LLC	2024	2809-0243	F	849.16	14.86	41.11	0.00	0.00	905.13	09/30/2024	
HALLMARK HOMES LLC	2024	2809-0243	S	849.16	14.86	41.11	28.00	20.00	953.13	11/15/2024	
GRAND TOTAL DUE									1,858.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 011	35 LE PARC FONTAINE 30038										
TUCKER SHAKEYA	2024		F	779.16	13.63	37.64	0.00	0.00	830.43	09/30/2024	
TUCKER SHAKEYA	2024		S	795.89	13.93	38.44	0.00	0.00	848.26	11/15/2024	
						GRAND TOTAL DUE			1,678.69		
16 055 08 015	39 LE PARC FONTAINE 30038										
WELCOME HOME INVESTMENT	2024	2809-0344	F	1,006.66	17.62	48.99	0.00	0.00	1,073.27	09/30/2024	
WELCOME HOME INVESTMENT	2024	2809-0344	S	1,006.66	17.62	48.99	28.00	20.00	1,121.27	11/15/2024	
						GRAND TOTAL DUE			2,194.54		
16 055 08 034	58 PLACE FONTAINE 30038										
GOODMAN TRACEE N	2022	2599-0353	H1F F	346.45	80.75	16.73	0.00	0.00	443.93	09/30/2022	
GOODMAN TRACEE N	2022	2599-0353	H1F S	346.45	80.75	16.73	28.00	75.00	546.93	11/15/2022	
GOODMAN TRACEE N	2023		H1F S	243.04	31.99	10.96	28.00	20.00	333.99	11/15/2023	
GOODMAN TRACEE N	2024	2809-0346	H1F F	543.26	9.51	25.82	0.00	0.00	578.59	09/30/2024	
GOODMAN TRACEE N	2024	2809-0346	H1F S	543.26	9.51	25.82	28.00	20.00	626.59	11/15/2024	
						GRAND TOTAL DUE			2,530.03		
16 055 08 039	63 PLACE FONTAINE 30038										
EXCELSIOR INVESTMENT HOI	2024	2809-0348	S	31.63	0.55	1.52	18.00	20.00	71.70	11/15/2024	
						GRAND TOTAL DUE			71.70		
16 055 08 041	65 PLACE FONTAINE 30038 1										
RAYAH REAL ESTATE HOLDIN	2024	2809-0349	F	502.00	8.78	23.75	0.00	0.00	534.53	09/30/2024	
RAYAH REAL ESTATE HOLDIN	2024	2809-0349	S	502.00	8.78	23.75	28.00	20.00	582.53	11/15/2024	
						GRAND TOTAL DUE			1,117.06		
16 055 08 043	67 PLACE FONTAINE 30038 1										
YARN JAMELL	2024	2809-0350	F	1,042.71	18.24	50.79	0.00	0.00	1,111.74	09/30/2024	
YARN JAMELL	2024	2809-0350	S	1,042.71	18.24	50.79	28.00	20.00	1,159.74	11/15/2024	
						GRAND TOTAL DUE			2,271.48		
16 055 08 055	79 PLACE FONTAINE 30038										
IRUKULLA ANAND	2024	2809-0352	F	849.16	14.86	41.11	0.00	0.00	905.13	09/30/2024	
IRUKULLA ANAND	2024	2809-0352	S	849.16	14.86	41.11	28.00	20.00	953.13	11/15/2024	
						GRAND TOTAL DUE			1,858.26		
16 055 08 056	80 PLACE FONTAINE 30038										
HERNANDEZ DAVID	2023		F	675.67	88.94	32.58	0.00	0.00	797.19	10/02/2023	
HERNANDEZ DAVID	2023		S	675.67	88.94	32.58	28.00	20.00	845.19	11/15/2023	
HERNANDEZ DAVID	2024	2809-0353	F	795.89	13.93	38.44	0.00	0.00	848.26	09/30/2024	
HERNANDEZ DAVID	2024	2809-0353	S	795.89	13.93	38.44	28.00	20.00	896.26	11/15/2024	
						GRAND TOTAL DUE			3,386.90		
16 055 08 059	83 PLACE FONTAINE 30038										
RICHARDSON MARILYN G	2024	2809-0354	S	626.32	10.96	30.32	20.65	14.75	703.00	11/15/2024	
						GRAND TOTAL DUE			703.00		
16 055 08 061	85 PLACE FONTAINE 30038										
WEEKES VERDA	2024	2809-0355	H1F F	322.37	5.64	14.77	0.00	0.00	342.78	09/30/2024	
WEEKES VERDA	2024	2809-0355	H1F S	322.37	5.64	14.77	28.00	20.00	390.78	11/15/2024	
						GRAND TOTAL DUE			733.56		
16 055 08 067	91 RUE FONTAINE 30038										
CULPEPPER VICTOR	2023		H1F F	145.36	19.13	6.07	0.00	0.00	170.56	10/02/2023	
CULPEPPER VICTOR	2023		H1F S	145.36	19.13	6.07	28.00	20.00	218.56	11/15/2023	
CULPEPPER VICTOR BERNARI	2024	2809-0356	H1F F	438.02	7.66	20.55	0.00	0.00	466.23	09/30/2024	
CULPEPPER VICTOR BERNARI	2024	2809-0356	H1F S	438.02	7.66	20.55	28.00	20.00	514.23	11/15/2024	
						GRAND TOTAL DUE			1,369.58		
16 055 08 074	98 RUE FONTAINE 30038										
AIR CLEANING AND RESTORP	2024	2809-0358	F	853.60	14.94	41.33	0.00	0.00	909.87	09/30/2024	
AIR CLEANING AND RESTORP	2024	2809-0358	S	853.60	14.94	41.33	28.00	20.00	957.87	11/15/2024	
						GRAND TOTAL DUE			1,867.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 077											
101 RUE FONTAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
KENNEMORE DEBRA DENISE	2024	2809-0359	H4F F	74.78	1.31	2.39	0.00	0.00	78.48	09/30/2024	
KENNEMORE DEBRA DENISE	2024	2809-0359	H4F S	74.78	1.31	2.39	18.00	20.00	116.48	11/15/2024	
GRAND TOTAL DUE									194.96		
16 055 08 079											
103 RUE FONTAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RESTA DANIELS INVESTMENT	2023		S	684.86	90.15	33.13	25.88	18.48	852.50	11/15/2023	
RESTA DANIELS INVESTMENT	2024	2809-0360	F	849.16	14.86	41.11	0.00	0.00	905.13	09/30/2024	
RESTA DANIELS INVESTMENT	2024	2809-0360	S	849.16	14.86	41.11	28.00	20.00	953.13	11/15/2024	
GRAND TOTAL DUE									2,710.76		
16 055 08 080											
104 RUE FONTAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
STRICKLAND FRANK	2023		F	717.22	94.41	34.70	0.00	0.00	846.33	10/02/2023	
STRICKLAND FRANK	2023		S	741.10	97.55	35.86	28.00	20.00	922.51	11/15/2023	
STRICKLAND FRANK	2024	2809-0361	F	849.16	14.86	41.11	0.00	0.00	905.13	09/30/2024	
STRICKLAND FRANK	2024	2809-0361	S	849.16	14.86	41.11	28.00	20.00	953.13	11/15/2024	
GRAND TOTAL DUE									3,627.10		
16 056 01 007											
5480 HILLDALE DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SALEM BAPTIST CHURCH OF	2024		F	637.20	11.15	0.00	0.00	0.00	648.35	09/30/2024	
SALEM BAPTIST CHURCH OF	2024		S	637.20	11.15	0.00	0.00	0.00	648.35	11/15/2024	
GRAND TOTAL DUE									1,296.70		
16 056 01 008											
5464 J W WILLIAMS SR LN 3 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ALICE WILLIAMS TOWERS IN	2024		F	324.00	5.67	0.00	0.00	0.00	329.67	09/30/2024	
ALICE WILLIAMS TOWERS IN	2024		S	324.00	5.67	0.00	0.00	0.00	329.67	11/15/2024	
GRAND TOTAL DUE									659.34		
16 056 01 010											
5768 HILLDALE DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
HILLDALE PARTNERS LLC	2024	2809-0362	F	4,906.53	85.86	241.90	0.00	0.00	5,234.29	09/30/2024	
HILLDALE PARTNERS LLC	2024	2809-0362	S	4,906.53	85.86	241.90	28.00	20.00	5,282.29	11/15/2024	
GRAND TOTAL DUE									10,516.58		
16 057 02 010											
2468 PANOLA RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ROSWELL HOLDINGS LLC	2023	2699-0449	F	1,162.11	152.97	55.71	0.00	0.00	1,370.79	10/02/2023	
ROSWELL HOLDINGS LLC	2023	2699-0449	S	1,162.11	152.97	55.71	28.00	75.00	1,473.79	11/15/2023	
ROSWELL HOLDINGS LLC	2024	2809-0363	F	1,141.63	19.98	54.38	0.00	0.00	1,215.99	09/30/2024	
ROSWELL HOLDINGS LLC	2024	2809-0363	S	1,141.63	19.98	54.38	28.00	20.00	1,263.99	11/15/2024	
GRAND TOTAL DUE									5,324.56		
16 057 02 020											
2504 PANOLA RD 30058 4832 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DACOSTA LINCOLN	2024	2809-0244	F	1,377.27	24.11	66.17	0.00	0.00	1,467.55	09/30/2024	
DACOSTA LINCOLN	2024	2809-0244	S	1,377.27	24.11	66.17	28.00	20.00	1,515.55	11/15/2024	
GRAND TOTAL DUE									2,983.10		
16 057 02 022											
2484 SCRUGGS DR 30058 486 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SHORTER CHARLES L JR	2024	2809-0245	F	1,785.32	31.25	86.57	0.00	0.00	1,903.14	09/30/2024	
SHORTER CHARLES L JR	2024	2809-0245	S	1,785.32	31.25	86.57	28.00	20.00	1,951.14	11/15/2024	
GRAND TOTAL DUE									3,854.28		
16 057 02 033											
5501 MILLER GROVE RD 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MCGUIRE HAROLD	2024	2809-0246	H4F F	220.86	3.87	8.35	0.00	0.00	233.08	09/30/2024	
MCGUIRE HAROLD	2024	2809-0246	H4F S	220.86	3.87	8.35	28.00	20.00	281.08	11/15/2024	
GRAND TOTAL DUE									514.16		
16 057 02 038											
5663 MILLER GROVE RD 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
KODA MOSES	2024	2809-0247	F	708.54	12.40	35.43	0.00	0.00	756.37	09/30/2024	
KODA MOSES	2024	2809-0247	S	708.54	12.40	35.43	28.00	20.00	804.37	11/15/2024	
GRAND TOTAL DUE									1,560.74		
16 057 02 040											
2526 PANOLA RD 30058 4800 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RISING STAR CONSTRUCTION	2024	2809-0248	F	2,392.45	41.86	110.98	0.00	0.00	2,545.29	09/30/2024	
RISING STAR CONSTRUCTION	2024	2809-0248	S	2,392.45	41.86	110.98	28.00	20.00	2,593.29	11/15/2024	
GRAND TOTAL DUE									5,138.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 046	5587	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023		F	229.89	30.26	11.49	0.00	0.00	271.64	10/02/2023	
ROSWELL HOLDINGS LLC	2023		S	229.89	30.26	11.49	28.00	20.00	319.64	11/15/2023	
ROSWELL HOLDINGS LLC	2024	2809-0249	F	288.56	5.05	14.43	0.00	0.00	308.04	09/30/2024	
ROSWELL HOLDINGS LLC	2024	2809-0249	S	288.56	5.05	14.43	28.00	20.00	356.04	11/15/2024	
GRAND TOTAL DUE									1,255.36		
16 057 02 055	5719	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2019		F	98.00	42.69	0.00	0.00	0.00	140.69	09/30/2019	
NEW JERUSALEM HOLINESS C	2019		S	110.40	48.10	0.00	0.00	0.00	158.50	11/15/2019	
NEW JERUSALEM HOLINESS C	2021		F	110.40	32.64	0.00	0.00	0.00	143.04	09/30/2021	
NEW JERUSALEM HOLINESS C	2021		S	110.40	32.64	0.00	0.00	0.00	143.04	11/15/2021	
NEW JERUSALEM HOLINESS C	2022		F	110.40	25.73	0.00	0.00	0.00	136.13	09/30/2022	
NEW JERUSALEM HOLINESS C	2022		S	110.40	25.73	0.00	0.00	0.00	136.13	11/15/2022	
NEW JERUSALEM HOLINESS C	2024		S	248.40	4.35	0.00	0.00	0.00	252.75	11/15/2024	
GRAND TOTAL DUE									1,110.28		
16 057 02 056	5729	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
VEAL LATASHA J	2024	2809-0251 H1F	S	952.32	16.67	45.54	28.00	20.00	1,062.53	11/15/2024	
GRAND TOTAL DUE									1,062.53		
16 057 02 059	5703	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
GRAND TOTAL DUE									43.96		
16 057 02 060	5740	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BENTON AUSTIN	2024	2809-0252	S	2,473.96	43.30	121.00	28.00	20.00	2,686.26	11/15/2024	NS
GRAND TOTAL DUE									2,686.26		
16 057 02 066	5664	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOSLEY WILLIE JAMES	2024	2809-0253	F	1,814.79	31.77	88.04	0.00	0.00	1,934.60	09/30/2024	
MOSLEY WILLIE JAMES	2024	2809-0253	S	1,814.79	31.77	88.04	28.00	20.00	1,982.60	11/15/2024	
GRAND TOTAL DUE									3,917.20		
16 057 02 070	5648	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SANDERS GENEVA L HER EST	2017	1986-0272	F	395.48	235.55	18.58	0.00	0.00	649.61	10/02/2017	PL
SANDERS GENEVA L HER EST	2017	1986-0272	S	395.48	235.55	18.58	30.50	20.00	700.11	11/15/2017	PL
SANDERS GENEVA L HER EST	2018	2140-0296	F	431.88	224.84	20.40	0.00	0.00	677.12	10/01/2018	
SANDERS GENEVA L HER EST	2018	2140-0296	S	431.88	224.84	20.40	30.50	20.00	727.62	11/15/2018	
SANDERS GENEVA L HER EST	2019	2256-0357	F	582.24	253.65	27.92	0.00	0.00	863.81	09/30/2019	
SANDERS GENEVA L HER EST	2019	2256-0357	S	582.24	253.65	27.92	30.50	20.00	914.31	11/15/2019	
SANDERS GENEVA L HER EST	2020	2373-0371	F	225.43	39.54	10.08	0.00	0.00	275.05	08/18/2023	
SANDERS GENEVA L HER EST	2020	2373-0371	S	225.43	39.54	10.08	28.00	20.00	323.05	08/18/2023	
SANDERS GENEVA L HER EST	2021		F	226.13	39.66	10.11	0.00	0.00	275.90	08/18/2023	
SANDERS GENEVA L HER EST	2021		S	226.13	39.66	10.11	28.00	20.00	323.90	08/18/2023	
SANDERS GENEVA L HER EST	2022	2599-0368	S	72.22	12.67	3.23	8.99	212.40	309.51	08/18/2023	
SANDERS GENEVA L HER EST	2023	2685-0107	F	258.32	34.00	10.52	0.00	0.00	302.84	10/02/2023	
SANDERS GENEVA L HER EST	2023	2685-0107	S	258.32	34.00	10.52	28.00	113.98	444.82	11/15/2023	
SANDERS GENEVA L HER EST	2024		F	289.63	5.08	11.79	0.00	0.00	306.50	09/30/2024	
SANDERS GENEVA L HER EST	2024		S	289.63	5.08	11.79	0.00	0.00	306.50	11/15/2024	
GRAND TOTAL DUE									7,400.65		
16 057 02 071	5652	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UNKNOWN OWNER	2022	2599-0369	F	82.11	19.14	4.11	0.00	0.00	105.36	09/30/2022	
UNKNOWN OWNER	2022	2599-0369	S	82.11	19.14	4.11	28.00	168.98	302.34	11/15/2022	
UNKNOWN OWNER	2023		F	235.56	31.00	11.78	0.00	0.00	278.34	10/02/2023	
UNKNOWN OWNER	2023		S	235.56	31.00	11.78	28.00	20.00	326.34	11/15/2023	
UNKNOWN OWNER	2024		F	236.51	4.14	11.83	0.00	0.00	252.48	09/30/2024	
UNKNOWN OWNER	2024		S	236.51	4.14	11.83	0.00	0.00	252.48	11/15/2024	
GRAND TOTAL DUE									1,517.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 057 02 072	5642 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHEETS JOHN	2017	2088-0238	F	52.91	31.51	2.65	0.00	0.00	87.07	10/02/2017	
SHEETS JOHN	2017	2088-0238	S	52.91	31.51	2.65	30.50	20.00	137.57	11/15/2017	
SHEETS JOHN	2018	2140-0298	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	
SHEETS JOHN	2018	2140-0298	S	52.79	27.48	2.64	30.50	20.00	133.41	11/15/2018	
SHEETS JOHN	2019	2256-0359	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	
SHEETS JOHN	2019	2256-0359	S	52.67	22.95	2.63	30.50	20.00	128.75	11/15/2019	
SHEETS JOHN	2020	2373-0373	F	53.03	18.99	2.65	0.00	0.00	74.67	09/30/2020	
SHEETS JOHN	2020	2373-0373	S	53.03	18.99	2.65	28.00	20.00	122.67	11/16/2020	
SHEETS JOHN	2021	2448-0066	F	53.56	15.83	2.68	0.00	0.00	72.07	09/30/2021	
SHEETS JOHN	2021	2448-0066	S	53.56	15.83	2.68	28.00	20.00	120.07	11/15/2021	
SHEETS JOHN	2022	2599-0370	F	52.74	12.29	2.64	0.00	0.00	67.67	09/30/2022	
SHEETS JOHN	2022	2599-0370	S	52.74	12.29	2.64	28.00	168.98	264.65	11/15/2022	
SHEETS JOHN	2023		F	154.74	20.37	7.74	0.00	0.00	182.85	10/02/2023	
SHEETS JOHN	2023		S	154.74	20.37	7.74	28.00	20.00	230.85	11/15/2023	
SHEETS JOHN	2024	2809-0254	F	155.38	2.72	7.77	0.00	0.00	165.87	09/30/2024	
SHEETS JOHN	2024	2809-0254	S	155.38	2.72	7.77	28.00	20.00	213.87	11/15/2024	
GRAND TOTAL DUE									2,163.20		
16 057 02 078	5600 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STONECREST CITY OF	2024		F	10.80	0.19	0.00	0.00	0.00	10.99	09/30/2024	
STONECREST CITY OF	2024		S	10.80	0.19	0.00	0.00	0.00	10.99	11/15/2024	
GRAND TOTAL DUE									21.98		
16 057 02 083	5532 BENTON DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHY WALTER	2024	2809-0256	F	1,788.04	31.30	86.71	0.00	0.00	1,906.05	09/30/2024	
SHY WALTER	2024	2809-0256	S	1,788.04	31.30	86.71	28.00	20.00	1,954.05	11/15/2024	
GRAND TOTAL DUE									3,860.10		
16 057 02 089	5721 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2024		S	49.12	0.86	0.00	0.00	0.00	49.98	11/15/2024	
GRAND TOTAL DUE									49.98		
16 057 02 093	5544 BENTON DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHY WALTER	2024		F	310.75	5.44	15.54	0.00	0.00	331.73	01/15/2025	
SHY WALTER	2024		S	310.75	5.44	15.54	0.00	0.00	331.73	01/15/2025	
GRAND TOTAL DUE									663.46		
16 057 02 141	2567 TEMPEST TRL 30058 38					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COBB TONIA RENEE	2024		H1F F	180.83	0.00	0.00	0.00	0.00	180.83	03/24/2025	
COBB TONIA RENEE	2024		H1F S	180.83	0.00	0.00	0.00	0.00	180.83	03/24/2025	
GRAND TOTAL DUE									361.66		
16 057 02 154	2545 LANCEWOOD LN 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OWENS THOMAS W	2024	2809-0257	H1F S	120.43	2.11	5.77	28.00	20.00	176.31	11/15/2024	
GRAND TOTAL DUE									176.31		
16 057 02 182	5348 SHIREWICK LN 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHIEFTAIN ATLANTA LP	2023		F	901.91	50.34	45.10	0.00	0.00	997.35	09/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	901.91	50.34	45.10	0.00	0.00	997.35	09/05/2024	
GRAND TOTAL DUE									1,994.70		
16 057 02 183	5344 SHIREWICK LN 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WATSON ADRIAN V	2024	2809-0258	H4F S	240.11	4.20	9.39	28.00	20.00	301.70	11/15/2024	
GRAND TOTAL DUE									301.70		
16 057 02 189	5329 SHIREWICK LN 30058 3					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LANDA APP LLC - 5329 SHI	2024	2809-0259	F	2,613.78	45.76	128.00	0.00	0.00	2,787.54	09/30/2024	
LANDA APP LLC - 5329 SHI	2024	2809-0259	S	2,613.78	45.76	128.00	28.00	20.00	2,835.54	11/15/2024	
GRAND TOTAL DUE									5,623.08		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 213 2518 PANOLA RD 30058 4832 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DA COSTA LINCOLN	2024		F	2,846.67	49.83	139.64	0.00	0.00	3,036.14	09/30/2024	
DA COSTA LINCOLN	2024		S	2,846.67	49.83	139.64	28.00	20.00	3,084.14	11/15/2024	
GRAND TOTAL DUE									6,120.28		
16 057 02 262 5678 LAKE TRCE 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CUMMINGS RONALD L	2023		H1F S	489.04	13.24	23.80	0.00	0.00	526.08	12/23/2024	
GRAND TOTAL DUE									526.08		
16 057 02 275 5681 LAKE TRCE 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BURNHAM BUILDER L P	2023		F	3.54	0.47	0.18	0.00	0.00	4.19	10/02/2023	
BURNHAM BUILDER L P	2023		S	3.54	0.47	0.18	18.00	20.00	42.19	11/15/2023	
BURNHAM BUILDER L P	2024		F	3.55	0.06	0.18	0.00	0.00	3.79	09/30/2024	
BURNHAM BUILDER L P	2024		S	3.55	0.06	0.18	18.00	20.00	41.79	11/15/2024	
GRAND TOTAL DUE									91.96		
16 057 02 285 5516 BENTON DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PELAGE RICARDO	2024		F	93.23	1.63	4.66	0.00	0.00	99.52	09/30/2024	
PELAGE RICARDO	2024		S	93.23	1.63	4.66	28.00	20.00	147.52	11/15/2024	
GRAND TOTAL DUE									247.04		
16 057 03 003 5516 MILLER GROVE RD 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
HARPER VANCE LEVERIER	2024		F	69.93	0.00	0.00	0.00	0.00	69.93	04/18/2025	
HARPER VANCE LEVERIER	2024		S	69.93	0.00	0.00	0.00	0.00	69.93	04/18/2025	
GRAND TOTAL DUE									139.86		
16 057 04 005 2470 MILLER GROVE LN 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
VEAL NIGUEL	2023		F	530.65	69.85	24.14	0.00	0.00	624.64	10/02/2023	
VEAL NIGUEL	2023		S	530.65	69.85	24.14	28.00	20.00	672.64	11/15/2023	
VEAL NIGUEL	2024		F	563.10	9.86	25.46	0.00	0.00	598.42	09/30/2024	
VEAL NIGUEL	2024		S	563.10	9.86	25.46	28.00	20.00	646.42	11/15/2024	
GRAND TOTAL DUE									2,542.12		
16 057 05 020 5345 SHIREWICK DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
FORD YVONNE A	2024		H1 F	1,777.44	31.12	86.18	0.00	0.00	1,894.74	09/30/2024	
FORD YVONNE A	2024		H1 S	1,777.44	31.12	86.18	28.00	20.00	1,942.74	11/15/2024	
GRAND TOTAL DUE									3,837.48		
16 057 05 023 5353 SHIREWICK LN 30058 3 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
THORNTON VALENCIA F	2024		S	1,910.19	33.44	93.35	28.00	20.00	2,084.98	11/15/2024	
GRAND TOTAL DUE									2,084.98		
16 057 05 043 5461 SHIREWICK LN 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ATLANTA INVESTMENT SPECI	2017		F	245.49	146.22	12.28	0.00	0.00	403.99	10/02/2017	
ATLANTA INVESTMENT SPECI	2017		S	245.49	146.22	12.28	30.50	20.00	454.49	11/15/2017	
ATLANTA INVESTMENT SPECI	2018		F	245.02	127.56	12.26	0.00	0.00	384.84	10/01/2018	
ATLANTA INVESTMENT SPECI	2018		S	245.02	127.56	12.26	30.50	20.00	435.34	11/15/2018	
ATLANTA INVESTMENT SPECI	2019		F	244.54	106.54	12.23	0.00	0.00	363.31	09/30/2019	
ATLANTA INVESTMENT SPECI	2019		S	244.54	106.54	12.23	30.50	20.00	413.81	11/15/2019	
ATLANTA INVESTMENT SPECI	2020		F	245.96	88.09	12.30	0.00	0.00	346.35	09/30/2020	
ATLANTA INVESTMENT SPECI	2020		S	245.96	88.09	12.30	28.00	20.00	394.35	11/16/2020	
ATLANTA INVESTMENT SPECI	2021		F	248.06	73.33	12.41	0.00	0.00	333.80	09/30/2021	
ATLANTA INVESTMENT SPECI	2021		S	248.06	73.33	12.41	28.00	740.52	1,102.32	11/15/2021	
ATLANTA INVESTMENT SPECI	2022		F	244.83	57.06	12.25	0.00	0.00	314.14	09/30/2022	
ATLANTA INVESTMENT SPECI	2022		S	244.83	57.06	12.25	28.00	20.00	362.14	11/15/2022	
ATLANTA INVESTMENT SPECI	2023		F	567.04	74.64	28.36	0.00	0.00	670.04	10/02/2023	
ATLANTA INVESTMENT SPECI	2023		S	567.04	74.64	28.36	28.00	755.72	1,453.76	11/15/2023	
ATLANTA INVESTMENT SPECI	2024		F	702.40	12.29	35.13	0.00	0.00	749.82	09/30/2024	
ATLANTA INVESTMENT SPECI	2024		S	702.40	12.29	35.13	0.00	0.00	749.82	11/15/2024	
GRAND TOTAL DUE									8,932.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 01 007	6350	COVINGTON HWY 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017		1986-0286 F	55.56	33.09	2.78	0.00	0.00	91.43	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017		1986-0286 S	55.56	33.09	2.78	30.50	20.00	141.93	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018		2140-0308 F	55.43	28.86	2.77	0.00	0.00	87.06	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018		2140-0308 S	55.43	28.86	2.77	30.50	58.98	176.54	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019		2256-0381 F	55.30	24.09	2.77	0.00	0.00	82.16	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2256-0381 S	55.30	24.09	2.77	30.50	58.98	171.64	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		2373-0382 F	55.31	19.81	2.77	0.00	0.00	77.89	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		2373-0382 S	55.31	19.81	2.77	28.00	20.00	125.89	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2448-0069 F	9.66	2.86	0.48	0.00	0.00	13.00	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2448-0069 S	9.66	2.86	0.48	18.00	20.00	51.00	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2599-0382 F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2599-0382 S	9.66	2.25	0.48	18.00	113.98	144.37	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	9.64	1.27	0.48	0.00	0.00	11.39	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	9.64	1.27	0.48	18.00	20.00	49.39	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	9.61	0.17	0.48	0.00	0.00	10.26	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	9.61	0.17	0.48	0.00	0.00	10.26	11/15/2024	
						GRAND TOTAL DUE			1,256.60		
16 058 01 033	5503	GREEN WING PL 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ASHER PETER	2024		F	10.15	0.00	0.00	0.00	0.00	10.15	03/24/2025	
ASHER PETER	2024		S	303.79	0.00	0.00	0.00	0.00	303.79	03/24/2025	
						GRAND TOTAL DUE			313.94		
16 058 01 137	2367	WELLBORN HILLS CT 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRINAGE STEPHEN LEONARD	2024		F	352.79	6.17	17.22	0.00	0.00	376.18	09/30/2024	
GRINAGE STEPHEN LEONARD	2024		S	2,260.33	39.56	110.32	28.00	20.00	2,458.21	11/15/2024	
						GRAND TOTAL DUE			2,834.39		
16 058 01 167	5481	WELLBORN CREEK DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WASHINGTON BOBBY	2024		S	44.54	0.78	2.18	0.52	0.37	48.39	11/15/2024	
						GRAND TOTAL DUE			48.39		
16 058 01 219	5484	WELLBORN CREEK DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOME SFR BORROWER III LI	2024		F	746.22	0.00	0.00	0.00	0.00	746.22	04/18/2025	
HOME SFR BORROWER III LI	2024		S	746.22	0.00	0.00	0.00	0.00	746.22	04/18/2025	
						GRAND TOTAL DUE			1,492.44		
16 058 01 269	5568	CANNONADE LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BHATIA NAMIT	2024		S	2,588.33	45.30	129.42	28.00	20.00	2,811.05	11/15/2024	
						GRAND TOTAL DUE			2,811.05		
16 058 01 276	2191	JUSTIFY LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER ASHLEY DENISE	2024		H1F S	431.18	7.54	21.56	0.00	0.00	460.28	01/15/2025	
						GRAND TOTAL DUE			460.28		
16 058 01 280	2194	JUSTIFY LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BHATIA NAMIT	2024		F	374.98	0.00	0.00	0.00	0.00	374.98	03/24/2025	
BHATIA NAMIT	2024		S	2,954.26	0.00	0.00	0.00	0.00	2,954.26	03/24/2025	
						GRAND TOTAL DUE			3,329.24		
16 058 01 314	2240	JUSTIFY LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TERRY SHAWNDERICKA TRAME	2024		H1F F	1,966.14	34.41	98.31	0.00	0.00	2,098.86	09/30/2024	
TERRY SHAWNDERICKA TRAME	2024		H1F S	1,966.14	34.41	98.31	28.00	20.00	2,146.86	11/15/2024	
						GRAND TOTAL DUE			4,245.72		
16 058 02 002	6319	COVINGTON HWY A 3005									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GED AND J PARTNERS LLC	2024		S	4,777.88	83.62	235.11	28.00	20.00	5,144.61	11/15/2024	
						GRAND TOTAL DUE			5,144.61		
16 058 02 005	6241	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BELMONT HILLS TOWNHOME P	2024		F	1,658.70	29.03	7.88	0.00	0.00	1,695.61	09/30/2024	
BELMONT HILLS TOWNHOME P	2024		S	1,658.70	29.03	7.88	28.00	20.00	1,743.61	11/15/2024	
						GRAND TOTAL DUE			3,439.22		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 02 027	2321 COVE LAKE WAY 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOODHILL CORPORATE HOUSI	2024	2809-0273	F	1,086.76	19.02	53.00	0.00	0.00	1,158.78	09/30/2024	
WOODHILL CORPORATE HOUSI	2024	2809-0273	S	2,186.76	38.27	106.65	28.00	20.00	2,379.68	11/15/2024	
						GRAND TOTAL DUE			3,538.46		
16 058 02 056	2217 TRIPLE CROWN LN 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TOLIVER DENNIS JR	2024	2809-0275	H1F F	1,799.78	31.50	89.99	0.00	0.00	1,921.27	09/30/2024	
TOLIVER DENNIS JR	2024	2809-0275	H1F S	1,799.78	31.50	89.99	28.00	20.00	1,969.27	11/15/2024	
						GRAND TOTAL DUE			3,890.54		
16 058 02 086	2242 TRIPLE CROWN LN 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT AMAYA SIMONE	2024	2809-0276	H1F F	1,836.99	32.15	91.85	0.00	0.00	1,960.99	09/30/2024	
BRYANT AMAYA SIMONE	2024	2809-0276	H1F S	1,836.99	32.15	91.85	28.00	20.00	2,008.99	11/15/2024	
						GRAND TOTAL DUE			3,969.98		
16 058 02 170	2285 ROLLING TRL 30058 48					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOUTRY FELICIA	2024	2809-0277	H1F S	40.00	0.70	2.00	18.00	20.00	80.70	11/15/2024	
						GRAND TOTAL DUE			80.70		
16 058 03 005	5492 MALLARD TRL 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	289.80	5.07	14.49	0.00	0.00	309.36	01/15/2025	
FYR SFR BORROWER LLC	2024		S	289.80	5.07	14.49	0.00	0.00	309.36	01/15/2025	
						GRAND TOTAL DUE			618.72		
16 058 04 008	2202 GLEN BRIAR WAY 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS JLAH	2024	2809-0278	H5F F	227.50	3.99	8.68	0.00	0.00	240.17	09/30/2024	
WILLIAMS JLAH	2024	2809-0278	H5F S	227.50	3.99	8.68	28.00	20.00	288.17	11/15/2024	
						GRAND TOTAL DUE			528.34		
16 058 05 017	5635 BRIAR KNOLL CT 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MINE ALBERTO E	2024	2809-0279	H1 S	1,297.29	22.70	62.99	28.00	20.00	1,430.98	11/15/2024	
						GRAND TOTAL DUE			1,430.98		
16 058 07 002	5827 STRATHMOOR MANOR CIR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUNTING GRADEN JENNIFER	2024	2809-0280	F	1,879.45	32.90	91.28	0.00	0.00	2,003.63	09/30/2024	
BUNTING GRADEN JENNIFER	2024	2809-0280	S	1,879.45	32.90	91.28	28.00	20.00	2,051.63	11/15/2024	
						GRAND TOTAL DUE			4,055.26		
16 058 07 035	5895 STRATHMOOR MANOR CIR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FOMBANG JOHN T	2023		S	1,141.31	150.24	55.59	0.00	0.00	1,347.14	11/15/2023	
DOUBLE N SERVICES LLC	2024	2809-0282	F	1,453.90	25.45	70.01	0.00	0.00	1,549.36	09/30/2024	
DOUBLE N SERVICES LLC	2024	2809-0282	S	1,453.90	25.45	70.01	28.00	20.00	1,597.36	11/15/2024	
						GRAND TOTAL DUE			4,493.86		
16 058 07 045	5547 STRATHMOOR MANOR CIR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AKINWUNMI BOLA	2024	2809-0283	F	1,995.84	34.94	97.10	0.00	0.00	2,127.88	09/30/2024	
AKINWUNMI BOLA	2024	2809-0283	S	1,995.83	34.94	97.10	28.00	20.00	2,175.87	11/15/2024	
						GRAND TOTAL DUE			4,303.75		
16 058 07 051	5559 STRATHMOOR MANOR CIR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADOMAKO RICHARD	2023		S	87.08	11.46	4.24	18.00	20.00	140.78	11/15/2023	
ADOMAKO RICHARD	2024	2809-0284	F	1,940.61	33.97	94.34	0.00	0.00	2,068.92	09/30/2024	
ADOMAKO RICHARD	2024	2809-0284	S	1,940.61	33.97	94.34	28.00	20.00	2,116.92	11/15/2024	
						GRAND TOTAL DUE			4,326.62		
16 058 07 079	2281 STRATHMOOR MANOR DR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN ROHAN	2024	2809-0285	H1F F	1,275.97	22.34	61.11	0.00	0.00	1,359.42	09/30/2024	
BROWN ROHAN	2024	2809-0285	H1F S	1,275.97	22.34	61.11	28.00	20.00	1,407.42	11/15/2024	
						GRAND TOTAL DUE			2,766.84		
16 058 07 089	2311 STRATHMOOR MANOR DR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ERBY TRICIA ANN	2023		H1F S	340.10	12.48	16.36	0.00	0.00	368.94	11/25/2024	
						GRAND TOTAL DUE			368.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 07 094	2309	STRATHMOOR MANOR DR									
COVINGTON STATION HOMEOW	2024	2809-0286	F	20.15	0.35	1.01	0.00	0.00	21.51	09/30/2024	
COVINGTON STATION HOMEOW	2024	2809-0286	S	20.14	0.35	1.01	18.00	20.00	59.50	11/15/2024	
GRAND TOTAL DUE									81.01		
16 058 07 103	5579	STRATHMOOR MANOR CIR									
COVINGTON STATION HOMEOW	2024	2809-0287	F	16.83	0.29	0.84	0.00	0.00	17.96	09/30/2024	
COVINGTON STATION HOMEOW	2024	2809-0287	S	16.83	0.29	0.84	18.00	20.00	55.96	11/15/2024	
GRAND TOTAL DUE									73.92		
16 058 07 111	5595	STRATHMOOR MANOR CIR									
WILLIAMS DERRELL	2024	2809-0288	F	2,022.94	35.41	98.46	0.00	0.00	2,156.81	09/30/2024	
WILLIAMS DERRELL	2024	2809-0288	S	2,022.93	35.41	98.46	28.00	20.00	2,204.80	11/15/2024	
GRAND TOTAL DUE									4,361.61		
16 058 07 120	5613	STRATHMOOR MANOR CIR									
COVINGTON STATION HOMEOW	2024	2809-0289	F	6.38	0.11	0.32	0.00	0.00	6.81	09/30/2024	
COVINGTON STATION HOMEOW	2024	2809-0289	S	6.37	0.11	0.32	18.00	20.00	44.80	11/15/2024	
GRAND TOTAL DUE									51.61		
16 058 07 132	5637	STRATHMOOR MANOR CIR									
RODRIGUEZ MARISSA A	2024	H1F F		1,548.59	0.00	0.00	0.00	0.00	1,548.59	03/24/2025	
RODRIGUEZ MARISSA A	2024	H1F S		1,548.59	0.00	0.00	0.00	0.00	1,548.59	03/24/2025	
GRAND TOTAL DUE									3,097.18		
16 058 07 146	5665	STRATHMOOR MANOR CIR									
WHISENHUNT KELVIN R	2024	2809-0291 H1 S		1,621.47	28.38	78.38	28.00	20.00	1,776.23	11/15/2024	
GRAND TOTAL DUE									1,776.23		
16 058 07 149	5675	STRATHMOOR MANOR CIR									
COVINGTON STATION HOMEOW	2024	2809-0292	F	47.69	0.83	2.38	0.00	0.00	50.90	09/30/2024	
COVINGTON STATION HOMEOW	2024	2809-0292	S	47.68	0.83	2.38	18.00	20.00	88.89	11/15/2024	
GRAND TOTAL DUE									139.79		
16 058 07 165	5788	STRATHMOOR MANOR CIR									
VEREEN SHATARA LOUISE	2024		F	1,862.16	32.60	90.42	0.00	0.00	1,985.18	09/30/2024	
VEREEN SHATARA LOUISE	2024		S	1,862.15	32.60	90.42	0.00	0.00	1,985.17	11/15/2024	
GRAND TOTAL DUE									3,970.35		
16 058 07 170	5798	STRATHMOOR MANOR CIR									
BARTHELUS SEYMOUR	2024	2809-0293	F	1,879.45	32.90	91.28	0.00	0.00	2,003.63	09/30/2024	
BARTHELUS SEYMOUR	2024	2809-0293	S	1,879.45	32.90	91.28	28.00	20.00	2,051.63	11/15/2024	
GRAND TOTAL DUE									4,055.26		
16 058 07 229	5739	STRATHMOOR MANOR CIR									
GEBREYES LAKEW	2024	2809-0295	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
16 058 07 256	5626	STRATHMOOR MANOR CIR									
PETERSON SHENITA	2024		S	530.34	9.28	25.79	0.00	0.00	565.41	01/15/2025	
GRAND TOTAL DUE									565.41		
16 058 07 276	5666	STRATHMOOR MANOR CIR									
BUNTING GRADEN JENNIFER	2024	2809-0296	F	2,317.53	40.57	113.18	0.00	0.00	2,471.28	09/30/2024	
BUNTING GRADEN JENNIFER	2024	2809-0296	S	2,317.53	40.57	113.18	28.00	20.00	2,519.28	11/15/2024	
GRAND TOTAL DUE									4,990.56		
16 059 01 026	1931	MARBUT FOREST DR 300									
SIMON ESLIN	2023		S	1,828.38	240.67	89.08	28.00	20.00	2,206.13	11/15/2023	
SIMON ESLIN	2024	2809-0297	F	2,149.36	37.62	104.77	0.00	0.00	2,291.75	09/30/2024	
SIMON ESLIN	2024	2809-0297	S	2,149.36	37.62	104.77	28.00	20.00	2,339.75	11/15/2024	
GRAND TOTAL DUE									6,837.63		
16 059 01 053	5532	MALLARD TRL 30058 54									
FMA RESOURCE MANAGEMENT	2024	2809-0298	F	2,084.82	36.50	101.55	0.00	0.00	2,222.87	09/30/2024	
FMA RESOURCE MANAGEMENT	2024	2809-0298	S	2,084.82	36.50	101.55	28.00	20.00	2,270.87	11/15/2024	
GRAND TOTAL DUE									4,493.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 095	2029	MARBUT FOREST DR 300									
ALTO ASSET COMPANY 3 LLC	2024		F	307.10	0.00	0.00	0.00	0.00	307.10	04/18/2025	
ALTO ASSET COMPANY 3 LLC	2024		S	307.10	0.00	0.00	0.00	0.00	307.10	04/18/2025	
GRAND TOTAL DUE									614.20		
16 059 01 107	2046	MARBUT FOREST DR 300									
SMITH KIMBERLY M	2024		H1F S	1,265.13	22.15	60.56	0.00	0.00	1,347.84	11/15/2024	
GRAND TOTAL DUE									1,347.84		
16 059 01 134	2090	PINTAIL CV 30058									
FYR SFR BORROWER LLC	2024		F	318.11	0.00	0.00	0.00	0.00	318.11	04/18/2025	
FYR SFR BORROWER LLC	2024		S	318.11	0.00	0.00	0.00	0.00	318.11	04/18/2025	
GRAND TOTAL DUE									636.22		
16 059 01 142	2086	TEAL CV 30058 8325									
HOME SFR BORROWER II LLC	2024		F	312.60	0.00	0.00	0.00	0.00	312.60	04/18/2025	
HOME SFR BORROWER II LLC	2024		S	312.60	0.00	0.00	0.00	0.00	312.60	04/18/2025	
GRAND TOTAL DUE									625.20		
16 059 01 151	2044	TEAL CV REAR 30058									
LAKESIDE MORTGAGE CORPOF	2023		F	3.50	0.46	0.18	0.00	0.00	4.14	10/02/2023	
LAKESIDE MORTGAGE CORPOF	2023		S	3.50	0.46	0.18	18.00	20.00	42.14	11/15/2023	
LAKESIDE MORTGAGE CORPOF	2024	2809-0301	F	3.50	0.06	0.18	0.00	0.00	3.74	09/30/2024	
LAKESIDE MORTGAGE CORPOF	2024	2809-0301	S	3.50	0.06	0.18	18.00	20.00	41.74	11/15/2024	
GRAND TOTAL DUE									91.76		
16 059 01 153	2034	TEAL CV 30058									
AMERICAN DREAM INVESTMEN	2023		F	182.68	6.70	9.13	0.00	0.00	198.51	11/25/2024	
AMERICAN DREAM INVESTMEN	2023		S	420.38	15.41	21.02	0.00	0.00	456.81	11/25/2024	
GRAND TOTAL DUE									655.32		
16 059 01 160	5610	MALLARD TRL 30058 83									
NESBITT DARRYL	2024	2809-0302	F	2,334.85	40.87	114.05	0.00	0.00	2,489.77	09/30/2024	
NESBITT DARRYL	2024	2809-0302	S	2,334.85	40.87	114.05	28.00	20.00	2,537.77	11/15/2024	
GRAND TOTAL DUE									5,027.54		
16 059 01 164	2054	PINTAIL CV 30058									
MCLEAN SFR INVESTMENT LI	2024		F	344.06	0.00	0.00	0.00	0.00	344.06	04/18/2025	
MCLEAN SFR INVESTMENT LI	2024		S	344.06	0.00	0.00	0.00	0.00	344.06	04/18/2025	
GRAND TOTAL DUE									688.12		
16 059 01 169	2039	PINTAIL CV 30058 832									
BROTHERS REAL ESTATE ANI	2024	2809-0303	F	2,091.65	36.61	101.89	0.00	0.00	2,230.15	09/30/2024	
BROTHERS REAL ESTATE ANI	2024	2809-0303	S	2,091.65	36.61	101.89	28.00	20.00	2,278.15	11/15/2024	
GRAND TOTAL DUE									4,508.30		
16 059 01 177	5580	MALLARD TRL 30058 83									
OLYMPUS BORROWER 1 LLC	2024		F	319.55	0.00	0.00	0.00	0.00	319.55	04/18/2025	
OLYMPUS BORROWER 1 LLC	2024		S	319.55	0.00	0.00	0.00	0.00	319.55	04/18/2025	
GRAND TOTAL DUE									639.10		
16 059 01 190	5531	MARBUT FOREST WAY 30									
MCCARTHY EDMOND HAUGHTON	2024	2809-0304 H1F	F	1,155.75	20.23	55.09	0.00	0.00	1,231.07	09/30/2024	
MCCARTHY EDMOND HAUGHTON	2024	2809-0304 H1F	S	1,155.75	20.23	55.09	28.00	20.00	1,279.07	11/15/2024	
GRAND TOTAL DUE									2,510.14		
16 059 01 206	5500	MARBUT FOREST WAY 30									
HOME SFR BORROWER IV LLC	2024		F	924.49	0.00	0.00	0.00	0.00	924.49	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	924.49	0.00	0.00	0.00	0.00	924.49	04/18/2025	
GRAND TOTAL DUE									1,848.98		
16 059 01 260	2071	MALLARD WAY 30058 83									
FYR SFR BORROWER LLC	2024		F	282.20	0.00	0.00	0.00	0.00	282.20	04/18/2025	
FYR SFR BORROWER LLC	2024		S	282.20	0.00	0.00	0.00	0.00	282.20	04/18/2025	
GRAND TOTAL DUE									564.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 291	1954	DENHAM CT 30058 7840									
MCHOMES2023LLC	2024	2809-0306	S	2,090.17	36.59	101.81	28.00	20.00	2,276.57	11/15/2024	
GRAND TOTAL DUE									2,276.57		
16 059 01 294	1942	DENHAM CT 30058 7840									
HOME SFR BORROWER LLC	2024		F	365.26	0.00	0.00	0.00	0.00	365.26	04/18/2025	
HOME SFR BORROWER LLC	2024		S	365.26	0.00	0.00	0.00	0.00	365.26	04/18/2025	
GRAND TOTAL DUE									730.52		
16 059 01 314	1974	CRANFORD CT 30058 78									
VICTOR CELINA	2024	2809-0307	S	937.05	16.40	45.78	11.18	7.99	1,018.40	11/15/2024	
GRAND TOTAL DUE									1,018.40		
16 059 01 332	5531	PANOLA PL 30058 7825									
HELMSMAN HOMES LLC	2024	2809-0308	F	415.52	7.28	18.08	0.00	0.00	440.88	09/30/2024	
HELMSMAN HOMES LLC	2024	2809-0308	S	415.52	7.28	18.08	28.00	20.00	488.88	11/15/2024	
GRAND TOTAL DUE									929.76		
16 059 01 340	5571	PANOLA PL 30058 7825									
J AND G EXTERIOR SERVICE	2023		F	410.31	54.01	18.12	0.00	0.00	482.44	10/02/2023	
J AND G EXTERIOR SERVICE	2023		S	410.31	54.01	18.12	0.00	0.00	482.44	11/15/2023	
J AND G EXTERIOR SERVICE	2024	2809-0309	F	415.52	7.28	18.08	0.00	0.00	440.88	09/30/2024	
J AND G EXTERIOR SERVICE	2024	2809-0309	S	415.52	7.28	18.08	28.00	20.00	488.88	11/15/2024	
GRAND TOTAL DUE									1,894.64		
16 059 01 398	5687	WELLBORN OAKS CT 300									
GREEN HUGHEY LAMARION N	2023		H1F F	1,149.62	151.33	55.09	0.00	0.00	1,356.04	10/02/2023	
GREEN HUGHEY LAMARION N	2023		H1F S	1,149.64	151.33	55.09	28.00	506.62	1,890.68	11/15/2023	
MORGAN REGINA ANNETT	2024		F	2,578.63	45.13	126.24	0.00	0.00	2,750.00	09/30/2024	
MORGAN REGINA ANNETT	2024		S	2,578.63	45.13	126.24	0.00	0.00	2,750.00	11/15/2024	
GRAND TOTAL DUE									8,746.72		
16 059 01 438	5486	PERCHING PL 30058 55									
MCDOWELL LAWRENCE R	2024	2809-0310	H1F F	1,567.75	27.45	75.69	0.00	0.00	1,670.89	09/30/2024	
MCDOWELL LAWRENCE R	2024	2809-0310	H1F S	1,567.75	27.45	75.69	28.00	20.00	1,718.89	11/15/2024	
GRAND TOTAL DUE									3,389.78		
16 059 01 441	5771	WELLBORN OAKS CT 300									
WELBORN ROAD COMMON TENP	2017	1986-0316	F	661.35	393.91	33.07	0.00	0.00	1,088.33	10/02/2017	
WELBORN ROAD COMMON TENP	2017	1986-0316	S	661.35	393.91	33.07	30.50	20.00	1,138.83	11/15/2017	
WELBORN ROAD COMMON TENP	2018	2140-0348	F	659.85	343.52	32.99	0.00	0.00	1,036.36	10/01/2018	
WELBORN ROAD COMMON TENP	2018	2140-0348	S	659.85	343.52	32.99	30.50	20.00	1,086.86	11/15/2018	
WELBORN ROAD COMMON TENP	2019	2256-0420	F	658.35	286.81	32.92	0.00	0.00	978.08	09/30/2019	
WELBORN ROAD COMMON TENP	2019	2256-0420	S	658.35	286.81	32.92	30.50	408.98	1,417.56	11/15/2019	
WELBORN ROAD COMMON TENP	2020	2373-0421	F	658.35	235.77	32.92	0.00	0.00	927.04	09/30/2020	
WELBORN ROAD COMMON TENP	2020	2373-0421	S	658.35	235.77	32.92	28.00	621.74	1,576.78	11/16/2020	
WELBORN ROAD COMMON TENP	2021	2679-0154	F	658.35	194.61	32.92	0.00	0.00	885.88	09/30/2021	
WELBORN ROAD COMMON TENP	2021	2679-0154	S	658.35	194.61	32.92	28.00	20.00	933.88	11/15/2021	
WELBORN ROAD COMMON TENP	2022	2599-0423	F	658.35	153.45	32.92	0.00	0.00	844.72	09/30/2022	
WELBORN ROAD COMMON TENP	2022	2599-0423	S	658.35	153.45	32.92	28.00	20.00	892.72	11/15/2022	
WELBORN ROAD COMMON TENP	2023	2679-0320	F	656.85	86.46	32.84	0.00	0.00	776.15	10/02/2023	
WELBORN ROAD COMMON TENP	2023	2679-0320	S	656.85	86.46	32.84	28.00	113.98	918.13	11/15/2023	
WELBORN ROAD COMMON TENP	2024		F	655.35	11.47	32.77	0.00	0.00	699.59	09/30/2024	
WELBORN ROAD COMMON TENP	2024		S	655.35	11.47	32.77	0.00	0.00	699.59	11/15/2024	
GRAND TOTAL DUE									15,900.50		
16 059 02 007	1891	SINGER WAY 30058 556									
ZENTENO CRUZ CARIDAD	2024	2809-0311	F	1,977.52	34.62	96.18	0.00	0.00	2,108.32	09/30/2024	
ZENTENO CRUZ CARIDAD	2024	2809-0311	S	1,977.52	34.62	96.18	28.00	20.00	2,156.32	11/15/2024	
GRAND TOTAL DUE									4,264.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 02 023	1887	TAFFETA CV 30058	558								
JEFF 1 LLC	2024		F	831.36	14.55	40.30	0.00	0.00	886.21	09/30/2024	
JEFF 1 LLC	2024		S	1,776.47	31.10	86.13	0.00	0.00	1,893.70	11/15/2024	
						GRAND TOTAL DUE			2,779.91		
16 059 02 070	1887	HEMMING WAY 30058	78								
MOORE LEE AARON	2023		H1F F	914.40	120.36	43.33	0.00	0.00	1,078.09	10/02/2023	
MOORE LEE AARON	2023		H1F S	914.40	120.36	43.33	28.00	20.00	1,126.09	11/15/2023	
MOORE LEE AARON	2024	2809-0312	H1F F	1,163.28	20.36	55.47	0.00	0.00	1,239.11	09/30/2024	
MOORE LEE AARON	2024	2809-0312	H1F S	1,163.28	20.36	55.47	28.00	20.00	1,287.11	11/15/2024	
						GRAND TOTAL DUE			4,730.40		
16 059 02 076	1908	HEMMING WAY 30058	78								
WOLF RIVER CONSTRUCTION	2024		F	2,306.82	40.38	112.65	0.00	0.00	2,459.85	09/30/2024	
WOLF RIVER CONSTRUCTION	2024		S	2,306.82	40.38	112.65	0.00	0.00	2,459.85	11/15/2024	
						GRAND TOTAL DUE			4,919.70		
16 059 03 012	1900	PETITE LN 30058									
HOME SFR BORROWER LLC	2024		F	821.37	0.00	0.00	0.00	0.00	821.37	04/18/2025	
HOME SFR BORROWER LLC	2024		S	821.37	0.00	0.00	0.00	0.00	821.37	04/18/2025	
						GRAND TOTAL DUE			1,642.74		
16 059 04 001	5490	MARBUT RD 30058									
FAZIO CASSANDRA	2024	2809-0313	S	93.86	1.64	4.56	18.00	20.00	138.06	11/15/2024	
						GRAND TOTAL DUE			138.06		
16 059 05 015	1964	TAFFETA TRL 30058	78								
HOME SFR BORROWER LLC	2024		F	1,119.33	0.00	0.00	0.00	0.00	1,119.33	04/18/2025	
HOME SFR BORROWER LLC	2024		S	1,119.33	0.00	0.00	0.00	0.00	1,119.33	04/18/2025	
						GRAND TOTAL DUE			2,238.66		
16 059 05 032	5554	MARBUT RD 30058									
FYR SFR BORROWER LLC	2024		F	1,177.00	0.00	0.00	0.00	0.00	1,177.00	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,177.00	0.00	0.00	0.00	0.00	1,177.00	04/18/2025	
						GRAND TOTAL DUE			2,354.00		
16 059 05 050	5618	SAINT THOMAS DR 3005									
BRINA INVESTMENTS INC	2024		F	1,031.09	0.00	0.00	0.00	0.00	1,031.09	03/24/2025	
BRINA INVESTMENTS INC	2024		S	1,031.09	0.00	0.00	0.00	0.00	1,031.09	03/24/2025	
						GRAND TOTAL DUE			2,062.18		
16 059 05 086	5682	MARBUT RD 30058	5452								
FISHMAN YEHUDA	2024	2809-0315	F	2,069.20	36.22	100.77	0.00	0.00	2,206.19	09/30/2024	
FISHMAN YEHUDA	2024	2809-0315	S	2,069.20	36.22	100.77	28.00	20.00	2,254.19	11/15/2024	
						GRAND TOTAL DUE			4,460.38		
16 059 05 096	5682	SAINT THOMAS DR 3005									
RICHARDS PATRICE	2024	2809-0316	F	2,245.85	39.31	109.60	0.00	0.00	2,394.76	09/30/2024	
RICHARDS PATRICE	2024	2809-0316	S	2,245.85	39.31	109.60	28.00	20.00	2,442.76	11/15/2024	
						GRAND TOTAL DUE			4,837.52		
16 059 05 110	5698	SAINT THOMAS DR 3005									
CAIN MICHAEL	2024	2809-0317	F	2,243.23	39.26	109.47	0.00	0.00	2,391.96	09/30/2024	
CAIN MICHAEL	2024	2809-0317	S	2,243.23	39.26	109.47	28.00	20.00	2,439.96	11/15/2024	
						GRAND TOTAL DUE			4,831.92		
16 059 06 001	5515	MALLARD TRL 30058	54								
ELLIS REFINANCE PORTFOLI	2024	2809-0318	S	39.53	0.69	1.90	18.00	20.00	80.12	11/15/2024	
						GRAND TOTAL DUE			80.12		
16 059 07 002	1927	SINGER WAY 30058	557								
FREEZE INC	2024	2809-0319	F	2,049.97	35.88	99.80	0.00	0.00	2,185.65	09/30/2024	
FREEZE INC	2024	2809-0319	S	2,049.97	35.88	99.80	28.00	20.00	2,233.65	11/15/2024	
						GRAND TOTAL DUE			4,419.30		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 07 018	1931	PATTON PL 30058	5592								
TAH 2017 2 BORROWER LLC	2024		F	2,196.78	38.45	107.14	0.00	0.00	2,342.37	09/30/2024	
TAH 2017 2 BORROWER LLC	2024		S	2,196.78	38.45	107.14	0.00	0.00	2,342.37	11/15/2024	
						GRAND TOTAL DUE			4,684.74		
16 059 08 001	5545	MARBUT RD 30058									
ABU SHAWAREB LEADA O	2024	2809-0320	S	124.95	2.19	6.25	28.00	20.00	181.39	11/15/2024	
						GRAND TOTAL DUE			181.39		
16 059 08 018	5579	MARBUT RD 30058	5574								
LEE LATIA	2024	2809-0321	H1F F	897.57	15.72	42.18	0.00	0.00	955.47	09/30/2024	
LEE LATIA	2024	2809-0321	H1F S	897.57	15.72	42.18	28.00	20.00	1,003.47	11/15/2024	
						GRAND TOTAL DUE			1,958.94		
16 060 01 006	1875	YOUNG RD 30058	5549								
ROBERTS PAUL JEFFERSON	2024	2809-0322	F	2,803.19	49.06	137.46	0.00	0.00	2,989.71	09/30/2024	
ROBERTS PAUL JEFFERSON	2024	2809-0322	S	2,803.19	49.06	137.46	28.00	20.00	3,037.71	11/15/2024	
						GRAND TOTAL DUE			6,027.42		
16 060 01 041	1717	CHARMETH RD 30058	55								
BYRON SHAUN	2024	2809-0323	F	175.92	3.08	8.80	0.00	0.00	187.80	09/30/2024	
BYRON SHAUN	2024	2809-0323	S	175.92	3.08	8.80	28.00	20.00	235.80	11/15/2024	
						GRAND TOTAL DUE			423.60		
16 060 01 052	1786	DUNBARTON DR 30058	5								
ARP 2014 1 BORROWER LLC	2023		F	58.34	1.58	2.92	0.00	0.00	62.84	12/23/2024	
ARP 2014 1 BORROWER LLC	2023		S	289.02	7.83	14.45	0.00	0.00	311.30	12/23/2024	
						GRAND TOTAL DUE			374.14		
16 060 01 071	1701	DUNBARTON DR 30058									
DIXON JULIE	2024	2809-0324	H1F F	1,243.25	21.76	59.47	0.00	0.00	1,324.48	09/30/2024	
DIXON JULIE	2024	2809-0324	H1F S	1,243.25	21.76	59.47	28.00	20.00	1,372.48	11/15/2024	
						GRAND TOTAL DUE			2,696.96		
16 060 01 089	5522	WHITTONDALE RD 30058									
WEIKEL JAMES LEE	2024	2809-0325	H1F F	1,540.18	26.97	74.31	0.00	0.00	1,641.46	09/30/2024	
WEIKEL JAMES LEE	2024	2809-0325	H1F S	1,540.18	26.97	74.31	28.00	20.00	1,689.46	11/15/2024	
						GRAND TOTAL DUE			3,330.92		
16 060 01 121	1694	LAUREL CREEK CIR 300									
MORRIS RICKY D	2024	2809-0326	H1F F	1,462.12	25.60	70.41	0.00	0.00	1,558.13	09/30/2024	
MORRIS RICKY D	2024	2809-0326	H1F S	1,462.12	25.60	70.41	28.00	20.00	1,606.13	11/15/2024	
						GRAND TOTAL DUE			3,164.26		
16 060 01 134	1640	LAUREL CREEK CIR 300									
MORRIS RICKY	2024	2809-0327	F	2,174.06	38.05	106.01	0.00	0.00	2,318.12	09/30/2024	
MORRIS RICKY	2024	2809-0327	S	2,174.06	38.05	106.01	28.00	20.00	2,366.12	11/15/2024	
						GRAND TOTAL DUE			4,684.24		
16 060 01 140	1796	TREYMIRE CT 30088									
BRAY CHRISTINA	2024	2809-0328	H1F F	110.37	1.94	5.52	0.00	0.00	117.83	09/30/2024	
BRAY CHRISTINA	2024	2809-0328	H1F S	2,317.77	40.56	115.89	28.00	20.00	2,522.22	11/15/2024	
						GRAND TOTAL DUE			2,640.05		
16 060 02 072	1834	HADRIAN WAY 30058	78								
BILLINGSLEY ADMEKA	2024	2809-0329	H1F F	1,635.14	28.63	79.06	0.00	0.00	1,742.83	09/30/2024	
BILLINGSLEY ADMEKA	2024	2809-0329	H1F S	1,635.14	28.63	79.06	28.00	20.00	1,790.83	11/15/2024	
						GRAND TOTAL DUE			3,533.66		
16 060 03 002	1872	YOUNG RD 30058	5550								
SIMS MARJORIE R	2023		H1S S	488.30	64.27	23.38	12.13	8.66	596.74	11/15/2023	
SIMS MARJORIE R	2024	2809-0330	H1S F	1,291.69	22.61	61.89	0.00	0.00	1,376.19	09/30/2024	
SIMS MARJORIE R	2024	2809-0330	H1S S	1,291.69	22.61	61.89	28.00	20.00	1,424.19	11/15/2024	
						GRAND TOTAL DUE			3,397.12		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 060 04 001	2023	YOUNG RD 30058	5553								
DOUCETTE MICHELLE	2024		F	1,703.95	29.83	82.50	0.00	0.00	1,816.28	01/30/2025	
DOUCETTE MICHELLE	2024		S	1,703.95	29.83	82.50	0.00	0.00	1,816.28	01/30/2025	
						GRAND TOTAL DUE			3,632.56		
16 060 07 039	5541	CADAGON CT 30058	558								
LONDON FLOYD	2023		S	42.35	1.55	2.12	0.00	0.00	46.02	11/25/2024	
LONDON FLOYD	2024		F	2,241.58	39.23	109.38	0.00	0.00	2,390.19	09/30/2024	
LONDON FLOYD	2024		S	2,241.58	39.23	109.38	0.00	0.00	2,390.19	11/15/2024	
						GRAND TOTAL DUE			4,826.40		
16 060 07 045	1812	NORTHWICK PL 30058	7								
CURTIS ALAN	2024	2809-0331	F	2,304.58	40.34	112.53	0.00	0.00	2,457.45	09/30/2024	
CURTIS ALAN	2024	2809-0331	S	2,304.58	40.34	112.53	28.00	20.00	2,505.45	11/15/2024	
						GRAND TOTAL DUE			4,962.90		
16 060 07 081	1830	NORTHWICK PL 30058	7								
SHH ATLANTA I LLC	2024		F	355.21	0.00	0.00	0.00	0.00	355.21	03/24/2025	
SHH ATLANTA I LLC	2024		S	355.21	0.00	0.00	0.00	0.00	355.21	03/24/2025	
						GRAND TOTAL DUE			710.42		
16 060 08 009	1819	SINGER WAY 30058	553								
LITTLE BENJAMIN	2024		H1F S	20.33	0.37	0.98	0.00	0.00	21.68	11/15/2024	
						GRAND TOTAL DUE			21.68		
16 060 08 022	1821	GINGHAM CT 30058	558								
MADDOX VALERIE D	2024	2809-0333	H4F S	400.17	7.00	17.56	28.00	20.00	472.73	11/15/2024	
						GRAND TOTAL DUE			472.73		
16 060 08 023	1829	GINGHAM CT 30058	558								
BOWMAN LEONA	2024		H4F F	261.62	4.58	10.38	0.00	0.00	276.58	01/30/2025	
BOWMAN LEONA	2024		H4F S	261.62	4.58	10.38	0.00	0.00	276.58	01/30/2025	
						GRAND TOTAL DUE			553.16		
16 060 08 027	1844	PETITE LN 30058									
BROWN CLOVER	2024	2809-0334	S	178.47	3.13	8.67	28.00	20.00	238.27	11/15/2024	
						GRAND TOTAL DUE			238.27		
16 060 09 013	1860	GINGHAM WAY 30058									
ELISGA LLC	2023		F	953.56	34.96	47.68	0.00	0.00	1,036.20	11/25/2024	
ELISGA LLC	2023		S	1,252.40	45.91	62.62	0.00	0.00	1,360.93	11/25/2024	
						GRAND TOTAL DUE			2,397.13		
16 060 10 020	1629	LAUREL CREEK CIR 300									
TRICE KENTORRIE K	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
						GRAND TOTAL DUE			38.00		
16 061 01 010	1554	PANOLA RD 30088									
CAMPBELL CAROLE SMITH	2024	2809-0335	F	55.06	0.96	2.75	0.00	0.00	58.77	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2809-0335	S	55.06	0.96	2.75	28.00	20.00	106.77	11/15/2024	
						GRAND TOTAL DUE			165.54		
16 061 02 093	5612	TUNBRIDGE WELLS RD 3									
CGP MANAGEMENT AND ASSOC	2024	2809-0336	F	1,899.69	33.25	92.29	0.00	0.00	2,025.23	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024	2809-0336	S	1,899.69	33.25	92.29	28.00	20.00	2,073.23	11/15/2024	
						GRAND TOTAL DUE			4,098.46		
16 061 02 142	5589	EMERALD GLN 30088	34								
PARKER ANDREA	2024	2809-0338	S	1,568.17	27.44	76.54	28.00	20.00	1,720.15	11/15/2024	
						GRAND TOTAL DUE			1,720.15		
16 061 02 146	5571	EMERALD GLN 30088	34								
GODINOT LLC	2024	2809-0339	F	2,126.00	37.21	103.61	0.00	0.00	2,266.82	09/30/2024	
GODINOT LLC	2024	2809-0339	S	2,126.00	37.21	103.61	28.00	20.00	2,314.82	11/15/2024	
						GRAND TOTAL DUE			4,581.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 02 162	1521	TUNBRIDGE WELLS CRES									
MYERS ALICE M	2024	H1S S		337.42	0.00	0.00	0.00	0.00	337.42	04/18/2025	
GRAND TOTAL DUE									337.42		
16 061 02 208	1354	STONELEIGH WAY 30088									
TAYLOR BERNARD V	2024	2809-0340 H3F S		632.31	11.07	28.92	28.00	20.00	720.30	11/15/2024	
GRAND TOTAL DUE									720.30		
16 061 03 006	1410	PANOLA RD 30088									
MACK ROY HIS ESTATE PERS	2023	H3DF F		71.92	9.47	1.20	0.00	0.00	82.59	10/02/2023	
MACK ROY HIS ESTATE PERS	2023	H3DF S		71.92	9.47	1.20	28.00	20.00	130.59	11/15/2023	
MACK ROY HIS ESTATE PERS	2024	2809-0341 H3DF F		110.69	1.94	2.83	0.00	0.00	115.46	09/30/2024	
MACK ROY HIS ESTATE PERS	2024	2809-0341 H3DF S		110.69	1.94	2.83	28.00	20.00	163.46	11/15/2024	
GRAND TOTAL DUE									492.10		
16 061 03 011	1450	PANOLA RD 30088 3306									
WATKINS MICHAEL	2024	2809-0342 H3F F		380.16	6.66	16.31	0.00	0.00	403.13	09/30/2024	
WATKINS MICHAEL	2024	2809-0342 H3F S		380.16	6.66	16.31	28.00	20.00	451.13	11/15/2024	
GRAND TOTAL DUE									854.26		
16 061 03 021	1426	JON JUCA CT 30088 34									
HOLMES SONJA F	2024	2809-0343 H4F F		245.29	4.30	9.56	0.00	0.00	259.15	09/30/2024	
HOLMES SONJA F	2024	2809-0343 H4F S		245.29	4.30	9.56	28.00	20.00	307.15	11/15/2024	
GRAND TOTAL DUE									566.30		
16 061 08 002	1610	CIRCLESTONE DR 30088									
SCOTT WAYNE A	2017	1986-0362 F		20.16	12.01	1.01	0.00	0.00	33.18	10/02/2017	
SCOTT WAYNE A	2017	1986-0362 S		20.16	12.01	1.01	20.50	20.00	73.68	11/15/2017	
SCOTT WAYNE A	2018	2140-0390 F		20.13	10.48	1.01	0.00	0.00	31.62	10/01/2018	
SCOTT WAYNE A	2018	2140-0390 S		20.13	10.48	1.01	20.50	20.00	72.12	11/15/2018	
SCOTT WAYNE A	2019	2256-0471 F		20.10	8.75	1.01	0.00	0.00	29.86	09/30/2019	
SCOTT WAYNE A	2019	2256-0471 S		20.10	8.75	1.01	20.50	20.00	70.36	11/15/2019	
SCOTT WAYNE A	2020	2373-0474 F		20.10	7.20	1.01	0.00	0.00	28.31	09/30/2020	
SCOTT WAYNE A	2020	2373-0474 S		20.10	7.20	1.01	18.00	20.00	66.31	11/16/2020	
SCOTT WAYNE A	2021	2448-0072 F		8.69	2.57	0.44	0.00	0.00	11.70	09/30/2021	
SCOTT WAYNE A	2021	2448-0072 S		8.69	2.57	0.44	18.00	20.00	49.70	11/15/2021	
SCOTT WAYNE A	2022	2599-0456 F		15.71	3.67	0.79	0.00	0.00	20.17	09/30/2022	
SCOTT WAYNE A	2022	2599-0456 S		15.71	3.67	0.79	18.00	75.00	113.17	11/15/2022	
SCOTT WAYNE A	2023	F		15.68	2.06	0.79	0.00	0.00	18.53	10/02/2023	
SCOTT WAYNE A	2023	S		15.68	2.06	0.79	18.00	20.00	56.53	11/15/2023	
SCOTT WAYNE A	2024	2809-0365 F		13.04	0.23	0.65	0.00	0.00	13.92	09/30/2024	
SCOTT WAYNE A	2024	2809-0365 S		13.04	0.23	0.65	18.00	20.00	51.92	11/15/2024	
GRAND TOTAL DUE									741.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 08 003	1620	CIRCLESTONE LN	30088								
SCOTT WAYNE A	2017	1986-0363	F	8.65	5.15	0.43	0.00	0.00	14.23	10/02/2017	
SCOTT WAYNE A	2017	1986-0363	S	8.65	5.15	0.43	20.50	20.00	54.73	11/15/2017	
SCOTT WAYNE A	2018	2140-0391	F	8.64	4.50	0.43	0.00	0.00	13.57	10/01/2018	
SCOTT WAYNE A	2018	2140-0391	S	8.64	4.50	0.43	20.50	20.00	54.07	11/15/2018	
SCOTT WAYNE A	2019	2256-0472	F	8.62	3.75	0.43	0.00	0.00	12.80	09/30/2019	
SCOTT WAYNE A	2019	2256-0472	S	8.62	3.75	0.43	20.50	20.00	53.30	11/15/2019	
SCOTT WAYNE A	2020	2373-0475	F	8.62	3.08	0.43	0.00	0.00	12.13	09/30/2020	
SCOTT WAYNE A	2020	2373-0475	S	8.62	3.08	0.43	18.00	20.00	50.13	11/16/2020	
SCOTT WAYNE A	2021	2472-0034	F	5.11	1.51	0.25	0.00	0.00	6.87	09/30/2021	
SCOTT WAYNE A	2021	2472-0034	S	5.11	1.51	0.25	18.00	390.92	415.79	11/15/2021	
SCOTT WAYNE A	2022	2599-0457	F	6.87	1.61	0.34	0.00	0.00	8.82	09/30/2022	
SCOTT WAYNE A	2022	2599-0457	S	6.87	1.61	0.34	18.00	168.98	195.80	11/15/2022	
SCOTT WAYNE A	2023		F	6.87	0.91	0.34	0.00	0.00	8.12	10/02/2023	
SCOTT WAYNE A	2023		S	6.87	0.91	0.34	18.00	20.00	46.12	11/15/2023	
SCOTT WAYNE A	2024	2809-0366	F	6.85	0.12	0.34	0.00	0.00	7.31	09/30/2024	
SCOTT WAYNE A	2024	2809-0366	S	6.85	0.12	0.34	18.00	20.00	45.31	11/15/2024	
GRAND TOTAL DUE									999.10		
16 061 11 012	1572	CIRCLESTONE DR	30088								
PRIMROSE LARITA M	2022		S	962.26	16.83	47.52	0.00	0.00	1,026.61	01/20/2025	
PRIMROSE LARITA M	2023		S	1,774.12	31.05	86.71	0.00	0.00	1,891.88	01/20/2025	
PRIMROSE LARITA M	2024		S	1,151.18	20.16	56.37	0.00	0.00	1,227.71	01/20/2025	
GRAND TOTAL DUE									4,146.20		
16 061 11 019	1594	CIRCLESTONE DR	30088								
EADDY LALFONZA LIVING TF	2024	2809-0367	F	181.98	3.18	8.87	0.00	0.00	194.03	09/30/2024	
EADDY LALFONZA LIVING TF	2024	2809-0367	S	2,073.32	36.29	100.97	28.00	20.00	2,258.58	11/15/2024	
GRAND TOTAL DUE									2,452.61		
16 061 11 141	1587	CIRCLESTONE DR	30088								
THOMPSON RABIAH	2024	2809-0368	S	1,991.59	34.86	96.89	28.00	20.00	2,171.34	11/15/2024	
GRAND TOTAL DUE									2,171.34		
16 061 11 142	1589	CIRCLESTONE DR	30088								
LAWRENCE DUDLEY L	2024		F	298.97	0.00	0.00	0.00	0.00	298.97	03/24/2025	
LAWRENCE DUDLEY L	2024		S	298.97	0.00	0.00	0.00	0.00	298.97	03/24/2025	
GRAND TOTAL DUE									597.94		
16 061 11 147	0	CIRCLESTONE DR	30088								
STEVENS FREDDIE N III	2017	1986-0370	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	DO
STEVENS FREDDIE N III	2017	1986-0370	S	7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	DO
STEVENS FREDDIE N III	2018	2140-0398	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
STEVENS FREDDIE N III	2018	2140-0398	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
STEVENS FREDDIE N III	2019	2256-0478	F	10.53	4.59	0.53	0.00	0.00	15.65	09/30/2019	
STEVENS FREDDIE N III	2019	2256-0478	S	10.53	4.59	0.53	20.50	280.82	316.97	11/15/2019	
STEVENS FREDDIE N III	2020	2373-0479	F	10.54	3.77	0.53	0.00	0.00	14.84	09/30/2020	
STEVENS FREDDIE N III	2020	2373-0479	S	10.54	3.77	0.53	18.00	468.52	501.36	11/16/2020	
STEVENS FREDDIE N III	2021	2448-0073	F	10.53	3.11	0.53	0.00	0.00	14.17	09/30/2021	
STEVENS FREDDIE N III	2021	2448-0073	S	10.53	3.11	0.53	18.00	20.00	52.17	11/15/2021	
STEVENS FREDDIE N III	2022	2599-0462	F	10.54	2.46	0.53	0.00	0.00	13.53	09/30/2022	
STEVENS FREDDIE N III	2022	2599-0462	S	10.54	2.46	0.53	18.00	533.38	564.91	11/15/2022	
STEVENS FREDDIE N III	2023		F	35.04	4.61	1.75	0.00	0.00	41.40	10/02/2023	
STEVENS FREDDIE N III	2023		S	35.04	4.61	1.75	18.00	20.00	79.40	11/15/2023	
STEVENS FREDDIE N III	2024	2809-0369	F	34.95	0.61	1.75	0.00	0.00	37.31	09/30/2024	
STEVENS FREDDIE N III	2024	2809-0369	S	34.95	0.61	1.75	18.00	20.00	75.31	11/15/2024	
GRAND TOTAL DUE									1,853.38		
16 061 11 150	1528	STONELEIGH WAY	30088								
MARSHALL ANN EVANS	2024	2809-0370	S	1,539.72	26.95	74.29	28.00	20.00	1,688.96	11/15/2024	
GRAND TOTAL DUE									1,688.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 161	5524	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	9.60	5.72	0.00	0.00	0.00	15.32	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	9.60	5.72	0.00	0.00	0.00	15.32	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	9.60	5.00	0.00	0.00	0.00	14.60	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	9.60	5.00	0.00	0.00	0.00	14.60	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	9.60	3.44	0.00	0.00	0.00	13.04	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	9.60	3.44	0.00	0.00	0.00	13.04	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	9.60	2.84	0.00	0.00	0.00	12.44	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	9.60	2.84	0.00	0.00	0.00	12.44	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	9.60	2.24	0.00	0.00	0.00	11.84	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	9.60	2.24	0.00	0.00	0.00	11.84	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	19.20	2.53	0.00	0.00	0.00	21.73	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	19.20	2.53	0.00	0.00	0.00	21.73	11/15/2023	
CIRCLESTONE DEVELOPMENT	2024		F	21.60	0.38	0.00	0.00	0.00	21.98	09/30/2024	
CIRCLESTONE DEVELOPMENT	2024		S	21.60	0.38	0.00	0.00	0.00	21.98	11/15/2024	
GRAND TOTAL DUE									221.90		
16 061 11 200	5525	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRONE TOMMY	2024		H4F S	392.72	6.89	16.94	0.00	0.00	416.55	11/15/2024	
GRAND TOTAL DUE									416.55		
16 061 11 202	5529	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MINTAH ANGELETHA	2024		2809-0371 H1F F	1,495.04	26.18	72.06	0.00	0.00	1,593.28	09/30/2024	
MINTAH ANGELETHA	2024		2809-0371 H1F S	1,495.04	26.18	72.06	28.00	20.00	1,641.28	11/15/2024	
GRAND TOTAL DUE									3,234.56		
16 061 11 203	5533	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MUSTARDSEED GROUP LLC	2024		2809-0372 F	2,168.33	37.96	105.72	0.00	0.00	2,312.01	09/30/2024	
MUSTARDSEED GROUP LLC	2024		2809-0372 S	2,168.33	37.96	105.72	28.00	20.00	2,360.01	11/15/2024	
GRAND TOTAL DUE									4,672.02		
16 061 11 206	5539	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EADDY LALFONZA LIVING TF	2024		2809-0373 F	211.94	3.70	10.33	0.00	0.00	225.97	09/30/2024	
EADDY LALFONZA LIVING TF	2024		2809-0373 S	2,143.87	37.53	104.50	28.00	20.00	2,333.90	11/15/2024	
GRAND TOTAL DUE									2,559.87		
16 061 11 215	5501	STONELEIGH CT 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AYEWA TANIMOLA	2024		S	701.48	12.28	34.33	0.00	0.00	748.09	01/15/2025	
GRAND TOTAL DUE									748.09		
16 061 11 219	5500	CIRCLESTONE LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	55.20	32.88	0.00	0.00	0.00	88.08	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	55.20	32.88	0.00	0.00	0.00	88.08	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	55.20	28.74	0.00	0.00	0.00	83.94	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	55.20	28.74	0.00	0.00	0.00	83.94	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	55.20	19.77	0.00	0.00	0.00	74.97	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	55.20	19.77	0.00	0.00	0.00	74.97	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	55.20	16.32	0.00	0.00	0.00	71.52	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	55.20	16.32	0.00	0.00	0.00	71.52	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	55.20	12.87	0.00	0.00	0.00	68.07	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	55.20	12.87	0.00	0.00	0.00	68.07	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	110.40	14.53	0.00	0.00	0.00	124.93	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	110.40	14.53	0.00	0.00	0.00	124.93	11/15/2023	
CIRCLESTONE DEVELOPMENT	2024		F	124.20	2.17	0.00	0.00	0.00	126.37	09/30/2024	
CIRCLESTONE DEVELOPMENT	2024		S	124.20	2.17	0.00	0.00	0.00	126.37	11/15/2024	
GRAND TOTAL DUE									1,275.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 229	5563	CIRCLESTONE LN	30088								
EAGLE DEVELOPERS INC	2017		F	14.40	8.58	0.00	0.00	0.00	22.98	10/02/2017	
EAGLE DEVELOPERS INC	2017		S	14.40	8.58	0.00	0.00	0.00	22.98	11/15/2017	
EAGLE DEVELOPERS INC	2018		F	14.40	7.50	0.00	0.00	0.00	21.90	10/01/2018	
EAGLE DEVELOPERS INC	2018		S	14.40	7.50	0.00	0.00	0.00	21.90	11/15/2018	
EAGLE DEVELOPERS INC	2019		F	14.40	6.27	0.00	0.00	0.00	20.67	09/30/2019	
EAGLE DEVELOPERS INC	2019		S	14.40	6.27	0.00	0.00	0.00	20.67	11/15/2019	
EAGLE DEVELOPERS INC	2020		F	14.40	5.16	0.00	0.00	0.00	19.56	09/30/2020	
EAGLE DEVELOPERS INC	2020		S	14.40	5.16	0.00	0.00	0.00	19.56	11/16/2020	
EAGLE DEVELOPERS INC	2021		F	14.40	4.26	0.00	0.00	0.00	18.66	09/30/2021	
EAGLE DEVELOPERS INC	2021		S	14.40	4.26	0.00	0.00	0.00	18.66	11/15/2021	
EAGLE DEVELOPERS INC	2022		F	14.40	3.36	0.00	0.00	0.00	17.76	09/30/2022	
EAGLE DEVELOPERS INC	2022		S	14.40	3.36	0.00	0.00	0.00	17.76	11/15/2022	
EAGLE DEVELOPERS INC	2023		F	28.80	3.79	0.00	0.00	0.00	32.59	10/02/2023	
EAGLE DEVELOPERS INC	2023		S	28.80	3.79	0.00	0.00	0.00	32.59	11/15/2023	
EAGLE DEVELOPERS INC	2024		F	32.40	0.57	0.00	0.00	0.00	32.97	09/30/2024	
EAGLE DEVELOPERS INC	2024		S	32.40	0.57	0.00	0.00	0.00	32.97	11/15/2024	
GRAND TOTAL DUE									374.18		
16 061 11 231	5571	CIRCLESTONE LN	30088								
SMITH JACKIE LESTER	2023		H3F F	192.56	25.34	7.23	0.00	0.00	225.13	10/02/2023	
SMITH JACKIE LESTER	2023		H3F S	192.55	25.34	7.23	28.00	20.00	273.12	11/15/2023	
SMITH JACKIE LESTER	2024	2809-0374	H3F F	305.09	5.34	12.56	0.00	0.00	322.99	09/30/2024	
SMITH JACKIE LESTER	2024	2809-0374	H3F S	305.08	5.34	12.56	28.00	20.00	370.98	11/15/2024	
GRAND TOTAL DUE									1,192.22		
16 061 11 232	5573	CIRCLESTONE LN	30088								
DUNN MARGARET BROTHERS	2024		S	530.82	9.29	25.82	0.00	0.00	565.93	01/15/2025	
GRAND TOTAL DUE									565.93		
16 061 11 254	1475	STONELEIGH WAY	30088								
STARKS SONJA RENITA	2024	2809-0375	F	2,135.78	37.38	104.10	0.00	0.00	2,277.26	09/30/2024	
STARKS SONJA RENITA	2024	2809-0375	S	2,135.77	37.38	104.10	28.00	20.00	2,325.25	11/15/2024	
GRAND TOTAL DUE									4,602.51		
16 061 11 255	1473	STONELEIGH WAY	30088								
MTN INVESTMENTS LLC	2024	2809-0376	F	2,177.32	38.11	106.17	0.00	0.00	2,321.60	09/30/2024	
MTN INVESTMENTS LLC	2024	2809-0376	S	2,177.31	38.11	106.17	28.00	20.00	2,369.59	11/15/2024	
GRAND TOTAL DUE									4,691.19		
16 061 12 015	1486	STONELEIGH CIR	30088								
HOOD VIVIAN L	2024	2809-0377	H9F S	400.02	7.01	17.31	28.00	20.00	472.34	11/15/2024	
GRAND TOTAL DUE									472.34		
16 061 12 023	1528	STONELEIGH CIR	30088								
SOLTAU DEBORAH	2021		F	1,340.61	396.30	65.83	0.00	0.00	1,802.74	09/30/2021	
SOLTAU DEBORAH	2021		S	1,340.61	396.30	65.83	28.00	20.00	1,850.74	11/15/2021	
SOLTAU DEBORAH	2022	2599-0467	F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
SOLTAU DEBORAH	2022	2599-0467	S	102.07	23.79	3.90	1.46	39.38	170.60	11/15/2022	
SOLTAU DEBORAH	2023	2679-0322	F	2,000.44	263.32	97.63	0.00	0.00	2,361.39	10/02/2023	
SOLTAU DEBORAH	2023	2679-0322	S	2,000.44	263.32	97.63	28.00	113.98	2,503.37	11/15/2023	
SOLTAU DEBORAH	2024		F	2,154.93	37.72	105.05	0.00	0.00	2,297.70	09/30/2024	
SOLTAU DEBORAH	2024		S	2,154.93	37.72	105.05	0.00	0.00	2,297.70	11/15/2024	
GRAND TOTAL DUE									13,313.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 13 022	5561	MOUNTAIN SPRINGS	CIR								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOUNTAIN SPRINGS CONDOMI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
MOUNTAIN SPRINGS CONDOMI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
MOUNTAIN SPRINGS CONDOMI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
MOUNTAIN SPRINGS CONDOMI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
MOUNTAIN SPRINGS CONDOMI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
MOUNTAIN SPRINGS CONDOMI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									138.86		
16 061 13 025	5557	MOUNTAIN SPRINGS	CIR								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTHERN HOMEBUYERS OF C	2024		F	944.49	16.53	45.87	0.00	0.00	1,006.89	09/30/2024	
SOUTHERN HOMEBUYERS OF C	2024		S	944.49	16.53	45.87	0.00	0.00	1,006.89	11/15/2024	
GRAND TOTAL DUE									2,013.78		
16 061 14 001	1509	BURNSTONE DR 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MERZIGIAN GREGORY E	2024	2809-0378	H1F F	1,469.74	25.73	70.79	0.00	0.00	1,566.26	09/30/2024	
MERZIGIAN GREGORY E	2024	2809-0378	H1F S	1,469.74	25.73	70.79	28.00	20.00	1,614.26	11/15/2024	
GRAND TOTAL DUE									3,180.52		
16 061 14 018	1563	BURNSTONE DR 30088 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RUSSELL SHEILA	2024	2809-0379	H4F F	242.55	4.25	9.43	0.00	0.00	256.23	09/30/2024	
RUSSELL SHEILA	2024	2809-0379	H4F S	242.55	4.25	9.43	28.00	20.00	304.23	11/15/2024	
GRAND TOTAL DUE									560.46		
16 061 14 078	1606	BURNSTONE DR 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAWRENCE DUDLEY	2024		F	258.60	0.00	0.00	0.00	0.00	258.60	03/24/2025	
LAWRENCE DUDLEY	2024		S	258.60	0.00	0.00	0.00	0.00	258.60	03/24/2025	
GRAND TOTAL DUE									517.20		
16 061 14 092	1560	BURNSTONE DR 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRULY MEMORIAL LLC	2024		S	995.23	17.41	48.40	0.00	0.00	1,061.04	01/15/2025	
GRAND TOTAL DUE									1,061.04		
16 061 14 136	1557	DILLARD RD 30088 346									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHOWALTER HAROLD E	2023		F	789.56	28.95	39.48	0.00	0.00	857.99	11/25/2024	
SHOWALTER HAROLD E	2023		S	983.52	36.06	49.18	0.00	0.00	1,068.76	11/25/2024	
GRAND TOTAL DUE									1,926.75		
16 061 14 144	1579	DILLARD RD 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TIGER PAW PROPERTIES LLC	2024	2809-0380	F	2,346.34	41.07	114.63	0.00	0.00	2,502.04	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2809-0380	S	2,346.34	41.07	114.63	28.00	20.00	2,550.04	11/15/2024	
GRAND TOTAL DUE									5,052.08		
16 062 01 008	1306	S STONE MTN LITHONIA									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROOKS PAMELA GORE	2024	2809-0381	H1F F	1,224.29	21.43	58.52	0.00	0.00	1,304.24	09/30/2024	
BROOKS PAMELA GORE	2024	2809-0381	H1F S	1,224.29	21.43	58.52	28.00	20.00	1,352.24	11/15/2024	
GRAND TOTAL DUE									2,656.48		
16 062 01 059	1203	GREENRIDGE LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AHMED NURALHUDA	2024	2809-0382	H1F S	993.17	17.38	49.03	28.00	20.00	1,107.58	11/15/2024	
GRAND TOTAL DUE									1,107.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 062 02 003	1182 BORN RD 30088										
CEMETERY	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
CEMETERY	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
CEMETERY	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
CEMETERY	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
CEMETERY	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
CEMETERY	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
CEMETERY	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
CEMETERY	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
CEMETERY	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
CEMETERY	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
CEMETERY	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
CEMETERY	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
CEMETERY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
CEMETERY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
CEMETERY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
CEMETERY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 062 02 041	5670 REDAN RD 30088										
JUDAH HOUSE OF PRAISE	2024		F	232.20	4.06	0.00	0.00	0.00	236.26	09/30/2024	
JUDAH HOUSE OF PRAISE	2024		S	232.20	4.06	0.00	0.00	0.00	236.26	11/15/2024	
GRAND TOTAL DUE									472.52		
16 062 03 004	1328 BIFFLE RD 30088 3413										
GUTHRIE TIVIUS	2023		S	453.98	59.75	22.04	0.00	0.00	535.77	11/15/2023	
GUTHRIE TIVIUS	2024		F	1,853.37	32.44	89.97	0.00	0.00	1,975.78	09/30/2024	
GUTHRIE TIVIUS	2024		S	1,853.37	32.44	89.97	0.00	0.00	1,975.78	11/15/2024	
GRAND TOTAL DUE									4,487.33		
16 062 04 011	5783 REDAN RD 30088 3417										
YATES RAY GENE	2024	2809-0383	H1 F	1,321.85	23.14	63.40	0.00	0.00	1,408.39	09/30/2024	
YATES RAY GENE	2024	2809-0383	H1 S	1,321.85	23.14	63.40	28.00	20.00	1,456.39	11/15/2024	
GRAND TOTAL DUE									2,864.78		
16 062 05 010	5621 REDAN RD 30088										
DEKALB COUNTY	2022		S	15.11	3.52	0.00	0.00	0.00	18.63	11/15/2022	
GRAND TOTAL DUE									18.63		
16 062 05 025	5504 JOECLAY DR 30088 340										
OSBORNE ANDRE	2024	2809-0404	H1F F	1,319.67	23.10	63.28	0.00	0.00	1,406.05	09/30/2024	
OSBORNE ANDRE	2024	2809-0404	H1F S	1,319.67	23.10	63.28	28.00	20.00	1,454.05	11/15/2024	
GRAND TOTAL DUE									2,860.10		
16 062 05 034	5555 REDAN CIR 30088										
LEWIS ALLEN	2024	2809-0405	F	152.92	2.68	7.65	0.00	0.00	163.25	09/30/2024	
LEWIS ALLEN	2024	2809-0405	S	152.92	2.68	7.65	28.00	20.00	211.25	11/15/2024	
GRAND TOTAL DUE									374.50		
16 062 08 014	5752 REDAN RD 30088 3418										
NUNNALLY BETTY SUE SHEPF	2024	2809-0406	S	1,321.28	23.11	64.06	28.00	20.00	1,456.45	11/15/2024	
GRAND TOTAL DUE									1,456.45		
16 062 08 017	5806 REDAN RD 30088 3420										
MOORE DAPHNE	2024		H4 F	514.56	9.01	23.03	0.00	0.00	546.60	09/30/2024	
MOORE DAPHNE	2024		H4 S	514.56	9.01	23.03	0.00	0.00	546.60	11/15/2024	
GRAND TOTAL DUE									1,093.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 062 08 018	5830	REDAN RD 30088									
										TAX DISTRICT: 04	UNINCORPORATED
BENTLEY I V JR	2017	1986-0395	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
BENTLEY I V JR	2017	1986-0395	S	17.63	10.50	0.88	20.50	123.68	173.19	11/15/2017	
BENTLEY I V JR	2018	2140-0430	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
BENTLEY I V JR	2018	2140-0430	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
BENTLEY I V JR	2019	2256-0506	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
BENTLEY I V JR	2019	2256-0506	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
BENTLEY I V JR	2020	2373-0504	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
BENTLEY I V JR	2020	2373-0504	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
BENTLEY I V JR	2021	2472-0063	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
BENTLEY I V JR	2021	2472-0063	S	17.56	5.19	0.88	18.00	263.98	305.61	11/15/2021	
BENTLEY I V JR	2022	2599-0481	F	30.73	7.16	1.54	0.00	0.00	39.43	09/30/2022	
BENTLEY I V JR	2022	2599-0481	S	30.73	7.16	1.54	18.00	510.74	568.17	11/15/2022	
BENTLEY I V JR	2023		F	30.65	4.03	1.53	0.00	0.00	36.21	10/02/2023	
BENTLEY I V JR	2023		S	30.65	4.03	1.53	18.00	20.00	74.21	11/15/2023	
BENTLEY I V JR	2024	2809-0407	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
BENTLEY I V JR	2024	2809-0407	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
									1,628.64		
									GRAND TOTAL DUE		
16 063 01 004	1110	S STONE MTN LITHONIA									
										TAX DISTRICT: 04	UNINCORPORATED
ALIYE BAYAN	2024	2809-0408	F	1,449.68	25.38	69.79	0.00	0.00	1,544.85	09/30/2024	
ALIYE BAYAN	2024	2809-0408	S	1,449.68	25.38	69.79	28.00	20.00	1,592.85	11/15/2024	
									3,137.70		
									GRAND TOTAL DUE		
16 063 01 006	1126	S STONE MTN LITHONIA									
										TAX DISTRICT: 04	UNINCORPORATED
ALIYE BAYAN	2024	2809-0409	F	1,535.10	26.87	74.06	0.00	0.00	1,636.03	09/30/2024	
ALIYE BAYAN	2024	2809-0409	S	1,535.10	26.87	74.06	28.00	20.00	1,684.03	11/15/2024	
									3,320.06		
									GRAND TOTAL DUE		
16 063 01 012	1022	S STONE MTN LITHONIA									
										TAX DISTRICT: 04	UNINCORPORATED
SMOKERISE EQUESTRIAN FAF	2024		F	2,266.87	39.68	102.82	0.00	0.00	2,409.37	09/30/2024	
SMOKERISE EQUESTRIAN FAF	2024		S	2,266.87	39.68	102.82	0.00	0.00	2,409.37	11/15/2024	
									4,818.74		
									GRAND TOTAL DUE		
16 063 01 013	1054	S STONE MTN LITHONIA									
										TAX DISTRICT: 04	UNINCORPORATED
GROSS RUTLEDGE	2024		F	2,117.26	37.06	103.17	0.00	0.00	2,257.49	09/30/2024	
GROSS RUTLEDGE	2024		S	2,117.26	37.06	103.17	0.00	0.00	2,257.49	11/15/2024	
									4,514.98		
									GRAND TOTAL DUE		
16 063 01 018	5626	GEORGE RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
COLLINS DOUGLAS C	2024	2809-0411	F	4,142.99	72.51	204.45	0.00	0.00	4,419.95	09/30/2024	
COLLINS DOUGLAS C	2024	2809-0411	S	4,142.99	72.51	204.45	28.00	20.00	4,467.95	11/15/2024	
									8,887.90		
									GRAND TOTAL DUE		
16 063 01 020	5642	GEORGE RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
COLLINS DOUGLAS C	2023		S	436.85	57.50	19.44	28.00	20.00	561.79	11/15/2023	
COLLINS DOUGLAS C	2024	2809-0412	F	442.04	7.74	19.40	0.00	0.00	469.18	09/30/2024	
COLLINS DOUGLAS C	2024	2809-0412	S	442.04	7.74	19.40	28.00	20.00	517.18	11/15/2024	
									1,548.15		
									GRAND TOTAL DUE		
16 063 01 021	5602	GEORGE RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
COLLINS DOUGLAS C	2023		S	556.26	73.22	27.81	28.00	20.00	705.29	11/15/2023	
COLLINS DOUGLAS C	2024	2809-0413	F	554.25	9.70	27.71	0.00	0.00	591.66	09/30/2024	
COLLINS DOUGLAS C	2024	2809-0413	S	554.25	9.70	27.71	28.00	20.00	639.66	11/15/2024	
									1,936.61		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 029 1180 S STONE MOUNTAIN LIT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHATLEY CATHERINE L HER	2018	2140-0435	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
WHATLEY CATHERINE L HER	2018	2140-0435	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
WHATLEY CATHERINE L HER	2019	2256-0507	F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
WHATLEY CATHERINE L HER	2019	2256-0507	S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
WHATLEY CATHERINE L HER	2020	2373-0505	F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
WHATLEY CATHERINE L HER	2020	2373-0505	S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
WHATLEY CATHERINE L HER	2021	2472-0066	F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
WHATLEY CATHERINE L HER	2021	2472-0066	S	2.63	0.78	0.13	18.00	20.00	41.54	11/15/2021	
WHATLEY CATHERINE L HER	2022	2599-0486	F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
WHATLEY CATHERINE L HER	2022	2599-0486	S	5.27	1.23	0.26	18.00	75.00	99.76	11/15/2022	
WHATLEY CATHERINE L HER	2023		F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023	
WHATLEY CATHERINE L HER	2023		S	10.51	1.38	0.53	18.00	20.00	50.42	11/15/2023	
WHATLEY CATHERINE L HER	2024	2809-0414	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024	
WHATLEY CATHERINE L HER	2024	2809-0414	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024	
GRAND TOTAL DUE									417.42		
16 063 01 033 1040 S STONE MOUNTAIN LIT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMOKERISE EQUESTRIAN FAF	2024		F	3,726.93	65.23	162.05	0.00	0.00	3,954.21	09/30/2024	
SMOKERISE EQUESTRIAN FAF	2024		S	3,726.93	65.23	162.05	0.00	0.00	3,954.21	11/15/2024	
GRAND TOTAL DUE									7,908.42		
16 063 01 046 781 RUTLAND CT 30058 3200 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOHAMMED SAHEED	2022	2599-0487	S	69.55	16.21	3.48	4.03	60.92	154.19	11/15/2022	
MOHAMMED SAHEED	2023		S	208.46	27.44	10.42	28.00	20.00	294.32	11/15/2023	
MOHAMMED SAHEED	2024	2809-0415	F	625.64	10.95	31.28	0.00	0.00	667.87	09/30/2024	
MOHAMMED SAHEED	2024	2809-0415	S	625.64	10.95	31.28	28.00	20.00	715.87	11/15/2024	
GRAND TOTAL DUE									1,832.25		
16 063 01 048 788 RUTLAND CT 30058 3200 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS DAVID M FAMILY	2023		H1F S	11.65	0.99	0.58	18.00	20.00	51.22	06/20/2024	
GRAND TOTAL DUE									51.22		
16 063 01 060 5781 R RUTLAND TRCE 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMOKE RISE FARMS COMMUNI	2023		F	14.40	1.90	0.00	0.00	0.00	16.30	10/02/2023	
SMOKE RISE FARMS COMMUNI	2023		S	14.40	1.90	0.00	0.00	0.00	16.30	11/15/2023	
SMOKE RISE FARMS COMMUNI	2024		F	16.20	0.28	0.00	0.00	0.00	16.48	09/30/2024	
SMOKE RISE FARMS COMMUNI	2024		S	16.20	0.28	0.00	0.00	0.00	16.48	11/15/2024	
GRAND TOTAL DUE									65.56		
16 063 01 061 5766 R RUTLAND TRCE 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMOKERISE FARMS LTD	2017		F	9.60	5.72	0.00	0.00	0.00	15.32	10/02/2017	
SMOKERISE FARMS LTD	2017		S	9.60	5.72	0.00	0.00	0.00	15.32	11/15/2017	
SMOKERISE FARMS LTD	2018		F	9.60	5.00	0.00	0.00	0.00	14.60	10/01/2018	
SMOKERISE FARMS LTD	2018		S	9.60	5.00	0.00	0.00	0.00	14.60	11/15/2018	
SMOKERISE FARMS LTD	2019		F	9.60	4.18	0.00	0.00	0.00	13.78	09/30/2019	
SMOKERISE FARMS LTD	2019		S	9.60	4.18	0.00	0.00	0.00	13.78	11/15/2019	
SMOKERISE FARMS LTD	2020		F	9.60	3.44	0.00	0.00	0.00	13.04	09/30/2020	
SMOKERISE FARMS LTD	2020		S	9.60	3.44	0.00	0.00	0.00	13.04	11/16/2020	
SMOKERISE FARMS LTD	2021		F	9.60	2.84	0.00	0.00	0.00	12.44	09/30/2021	
SMOKERISE FARMS LTD	2021		S	9.60	2.84	0.00	0.00	0.00	12.44	11/15/2021	
SMOKERISE FARMS LTD	2022		F	9.60	2.24	0.00	0.00	0.00	11.84	09/30/2022	
SMOKERISE FARMS LTD	2022		S	9.60	2.24	0.00	0.00	0.00	11.84	11/15/2022	
SMOKERISE FARMS LTD	2023		F	19.20	2.53	0.00	0.00	0.00	21.73	10/02/2023	
SMOKERISE FARMS LTD	2023		S	19.20	2.53	0.00	0.00	0.00	21.73	11/15/2023	
SMOKERISE FARMS LTD	2024		F	21.60	0.38	0.00	0.00	0.00	21.98	09/30/2024	
SMOKERISE FARMS LTD	2024		S	21.60	0.38	0.00	0.00	0.00	21.98	11/15/2024	
GRAND TOTAL DUE									249.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 065	5605	PATTILLO WAY 30058 6									
		TAX DISTRICT: 04 UNINCORPORATED									
CUNNINGHAM JERMAINE	2024	2809-0416	H1F F	1,107.43	19.39	54.62	0.00	0.00	1,181.44	09/30/2024	
CUNNINGHAM JERMAINE	2024	2809-0416	H1F S	3,931.17	68.81	193.87	28.00	20.00	4,241.85	11/15/2024	
GRAND TOTAL DUE									5,423.29		
16 063 01 068	950	SHADOWFORD FALLS CT 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SHADOWFORD FALLS LLC	2021	2472-0069	S	485.72	143.58	24.29	27.18	935.02	1,615.79	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0489	F	500.35	116.63	25.02	0.00	0.00	642.00	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0489	S	500.35	116.63	25.02	28.00	113.98	783.98	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	65.71	24.96	0.00	0.00	589.88	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	65.71	24.96	28.00	20.00	637.88	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	498.07	8.72	24.90	0.00	0.00	531.69	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	498.07	8.72	24.90	0.00	0.00	531.69	11/15/2024	
GRAND TOTAL DUE									5,332.91		
16 063 01 069	944	SHADOWFORD FALLS CT 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SHADOWFORD FALLS LLC	2021	2472-0070	F	43.31	12.80	2.17	0.00	0.00	58.28	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0070	S	526.68	155.69	26.33	28.00	972.52	1,709.22	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0490	F	526.68	122.76	26.33	0.00	0.00	675.77	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0490	S	526.68	122.76	26.33	28.00	113.98	817.75	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	69.17	26.27	0.00	0.00	620.93	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	9.17	26.21	0.00	0.00	559.66	11/15/2024	
GRAND TOTAL DUE									5,670.20		
16 063 01 070	938	SHADOWFORD FALLS CT 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SHADOWFORD FALLS LLC	2020	2373-0510	S	14.61	5.23	0.73	0.82	18.92	40.31	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0071	F	500.35	147.91	25.02	0.00	0.00	673.28	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0071	S	500.35	147.91	25.02	28.00	*****	1,703.89	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0491	F	500.35	116.63	25.02	0.00	0.00	642.00	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0491	S	500.35	116.63	25.02	28.00	113.98	783.98	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	65.71	24.96	0.00	0.00	589.88	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	65.71	24.96	28.00	20.00	637.88	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	498.07	8.72	24.90	0.00	0.00	531.69	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	498.07	8.72	24.90	0.00	0.00	531.69	11/15/2024	
GRAND TOTAL DUE									6,134.60		
16 063 01 072	926	SHADOWFORD FALLS CT 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SHADOWFORD FALLS LLC	2020	2373-0511	S	285.25	102.16	14.26	15.16	380.18	797.01	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0072	F	526.68	155.69	26.33	0.00	0.00	708.70	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0072	S	526.68	155.69	26.33	28.00	*****	1,809.29	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0492	F	526.68	122.76	26.33	0.00	0.00	675.77	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0492	S	526.68	122.76	26.33	28.00	113.98	817.75	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	69.17	26.27	0.00	0.00	620.93	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	9.17	26.21	0.00	0.00	559.66	11/15/2024	
GRAND TOTAL DUE									7,217.70		
16 063 01 073	920	SHADOWFORD FALLS CT 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SHADOWFORD FALLS LLC	2023		F	438.38	57.70	21.92	0.00	0.00	518.00	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024	2809-0418	F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024	2809-0418	S	524.28	9.17	26.21	28.00	20.00	607.66	11/15/2024	
GRAND TOTAL DUE									2,354.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 074	914	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0513	S	4.36	1.56	0.22	0.23	0.00	6.37	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0073	F	526.68	155.69	26.33	0.00	0.00	708.70	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0073	S	526.68	155.69	26.33	28.00	906.15	1,642.85	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0494	F	526.68	122.76	26.33	0.00	0.00	675.77	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0494	S	526.68	122.76	26.33	28.00	113.98	817.75	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	69.17	26.27	0.00	0.00	620.93	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	9.17	26.21	0.00	0.00	559.66	11/15/2024	
GRAND TOTAL DUE									6,260.62		
16 063 01 075	908	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0514	S	274.33	98.25	13.72	14.58	352.71	753.59	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0074	F	526.68	155.69	26.33	0.00	0.00	708.70	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0074	S	526.68	155.69	26.33	28.00	*****	1,807.26	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0495	F	526.68	122.76	26.33	0.00	0.00	675.77	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0495	S	526.68	122.76	26.33	28.00	113.98	817.75	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	69.17	26.27	0.00	0.00	620.93	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	9.17	26.21	0.00	0.00	559.66	11/15/2024	
GRAND TOTAL DUE									7,172.25		
16 063 01 076	913	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0515	S	326.35	116.88	16.32	16.52	416.44	892.51	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0075	F	553.02	163.48	27.65	0.00	0.00	744.15	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0075	S	553.02	163.48	27.65	28.00	*****	1,864.55	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0496	F	553.02	128.90	27.65	0.00	0.00	709.57	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0496	S	553.02	128.90	27.65	28.00	113.98	851.55	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	72.63	27.59	0.00	0.00	651.98	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	72.63	27.59	28.00	20.00	699.98	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	550.50	9.63	27.53	0.00	0.00	587.66	11/15/2024	
GRAND TOTAL DUE									7,589.61		
16 063 01 077	921	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0516	S	293.56	105.13	14.68	15.61	391.74	820.72	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0076	F	526.68	155.69	26.33	0.00	0.00	708.70	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0076	S	526.68	155.69	26.33	28.00	*****	1,852.33	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0497	F	526.68	122.76	26.33	0.00	0.00	675.77	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0497	S	526.68	122.76	26.33	28.00	113.98	817.75	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	69.17	26.27	0.00	0.00	620.93	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	524.28	9.17	26.21	0.00	0.00	559.66	11/15/2024	
GRAND TOTAL DUE									7,284.45		
16 063 01 078	967	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM TRHOSIA	2023		F	551.76	72.63	27.59	0.00	0.00	651.98	10/02/2023	
INGRAM TRHOSIA	2023		S	551.76	72.63	27.59	28.00	20.00	699.98	11/15/2023	
INGRAM TRHOSIA	2024	2809-0419	F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
INGRAM TRHOSIA	2024	2809-0419	S	550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
GRAND TOTAL DUE									2,575.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 079	979	SHADOWFORD FALLS CT 3									
						TAX DISTRICT:	04	UNINCORPORATED			
SHADOWFORD FALLS LLC	2020	2373-0518	S	322.33	115.44	16.12	16.32	397.35	867.56	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0078	F	553.02	163.48	27.65	0.00	0.00	744.15	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0078	S	553.02	163.48	27.65	28.00	*****	1,879.61	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0499	F	553.02	128.90	27.65	0.00	0.00	709.57	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0499	S	553.02	128.90	27.65	28.00	113.98	851.55	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	72.63	27.59	0.00	0.00	651.98	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	72.63	27.59	28.00	20.00	699.98	11/15/2023	
SHADOWFORD FALLS LLC	2024		F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
SHADOWFORD FALLS LLC	2024		S	550.50	9.63	27.53	0.00	0.00	587.66	11/15/2024	
						GRAND TOTAL DUE			7,579.72		
16 063 01 080	978	SHADOWFORD FALLS CT 3									
						TAX DISTRICT:	04	UNINCORPORATED			
INGRAM TRHOSIA	2024	2809-0420	F	2,185.42	38.25	106.58	0.00	0.00	2,330.25	09/30/2024	
INGRAM TRHOSIA	2024	2809-0420	S	2,185.42	38.25	106.58	28.00	20.00	2,378.25	11/15/2024	
						GRAND TOTAL DUE			4,708.50		
16 063 01 081	972	SHADOWFORD FALLS CT 3									
						TAX DISTRICT:	04	UNINCORPORATED			
WILLIAMS MICHAEL C	2023		F	210.66	27.73	10.53	0.00	0.00	248.92	10/02/2023	
WILLIAMS MICHAEL C	2023		S	525.49	69.17	26.27	28.00	20.00	668.93	11/15/2023	
WILLIAMS MICHAEL C	2024	2809-0421	F	524.28	9.17	26.21	0.00	0.00	559.66	09/30/2024	
WILLIAMS MICHAEL C	2024	2809-0421	S	524.28	9.17	26.21	28.00	20.00	607.66	11/15/2024	
						GRAND TOTAL DUE			2,085.17		
16 063 02 001	5740	SHADOW ROCK DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED			
KINCAID ANAIS C	2024		H4F F	446.86	7.83	19.65	0.00	0.00	474.34	09/30/2024	
KINCAID ANAIS C	2024		H4F S	446.86	7.83	19.65	0.00	0.00	474.34	11/15/2024	
						GRAND TOTAL DUE			948.68		
16 064 02 008	763	KING RD 30088 2201									
						TAX DISTRICT:	04	UNINCORPORATED			
DAGOSTINO PAUL S	2024	2809-0422	F	3,846.78	67.33	189.65	0.00	0.00	4,103.76	09/30/2024	
DAGOSTINO PAUL S	2024	2809-0422	S	3,846.78	67.33	189.65	28.00	20.00	4,151.76	11/15/2024	
						GRAND TOTAL DUE			8,255.52		
16 064 02 013	5545	WALKER RD 30088 1809									
						TAX DISTRICT:	04	UNINCORPORATED			
BARTLEY LORENZO	2024	2809-0423	H1F F	1,565.97	27.41	75.60	0.00	0.00	1,668.98	09/30/2024	
BARTLEY LORENZO	2024	2809-0423	H1F S	1,565.97	27.41	75.60	28.00	20.00	1,716.98	11/15/2024	
						GRAND TOTAL DUE			3,385.96		
16 064 02 014	915	KING RD 30088 2601									
						TAX DISTRICT:	04	UNINCORPORATED			
WOMACK JULIAN	2024	2809-0384	H1F F	1,537.58	26.92	74.19	0.00	0.00	1,638.69	09/30/2024	
WOMACK JULIAN	2024	2809-0384	H1F S	1,537.58	26.92	74.19	28.00	20.00	1,686.69	11/15/2024	
						GRAND TOTAL DUE			3,325.38		
16 064 03 115	5553	SOUTHLAND DR 30087									
						TAX DISTRICT:	04	UNINCORPORATED			
WALLACE WAYNE	2024		H1F F	294.88	0.00	0.00	0.00	0.00	294.88	04/18/2025	
WALLACE WAYNE	2024		H1F S	294.88	0.00	0.00	0.00	0.00	294.88	04/18/2025	
						GRAND TOTAL DUE			589.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 064 03 118	5773	SOUTHLAND DR 30087		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HOPKINS & ASSOCIATES	2017		F	29.99	17.86	1.50	0.00	0.00	49.35	10/02/2017	
HOPKINS & ASSOCIATES	2017		S	29.99	17.86	1.50	20.50	20.00	89.85	11/15/2017	
HOPKINS & ASSOCIATES	2018		F	29.91	15.57	1.50	0.00	0.00	46.98	10/01/2018	
HOPKINS & ASSOCIATES	2018		S	29.91	15.57	1.50	20.50	20.00	87.48	11/15/2018	
HOPKINS & ASSOCIATES	2019		F	29.84	13.00	1.49	0.00	0.00	44.33	09/30/2019	
HOPKINS & ASSOCIATES	2019		S	29.84	13.00	1.49	20.50	336.74	401.57	11/15/2019	
HOPKINS & ASSOCIATES	2020		F	29.85	10.69	1.49	0.00	0.00	42.03	09/30/2020	
HOPKINS & ASSOCIATES	2020		S	29.85	10.69	1.49	18.00	468.87	528.90	11/16/2020	
HOPKINS & ASSOCIATES	2021		F	29.85	8.82	1.49	0.00	0.00	40.16	09/30/2021	
HOPKINS & ASSOCIATES	2021		S	29.85	8.82	1.49	18.00	481.85	540.01	11/15/2021	
HOPKINS & ASSOCIATES	2022		F	29.85	6.96	1.49	0.00	0.00	38.30	09/30/2022	
HOPKINS & ASSOCIATES	2022		S	29.85	6.96	1.49	18.00	168.98	225.28	11/15/2022	
HOPKINS & ASSOCIATES	2023		F	29.78	3.92	1.49	0.00	0.00	35.19	10/02/2023	
HOPKINS & ASSOCIATES	2023		S	29.78	3.92	1.49	18.00	20.00	73.19	11/15/2023	
HOPKINS & ASSOCIATES	2024		F	29.71	0.52	1.49	0.00	0.00	31.72	09/30/2024	
HOPKINS & ASSOCIATES	2024		S	29.71	0.52	1.49	18.00	20.00	69.72	11/15/2024	
GRAND TOTAL DUE									2,344.06		
16 064 03 233	743	MOUNTAIN MEADOW WALK		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GHEDDAI SAID A	2023		F	308.28	40.58	15.41	0.00	0.00	364.27	10/02/2023	
GHEDDAI SAID A	2023		S	369.25	48.60	18.46	28.00	20.00	484.31	11/15/2023	
GHEDDAI SAID A	2024		F	387.66	6.78	19.38	0.00	0.00	413.82	09/30/2024	
GHEDDAI SAID A	2024		S	387.66	6.78	19.38	28.00	20.00	461.82	11/15/2024	
GRAND TOTAL DUE									1,724.22		
16 064 05 019	5600	PATTILLO WAY 30058 6		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TASSY MARIE K	2022		F	424.71	99.00	20.05	0.00	0.00	543.76	09/30/2022	
TASSY MARIE K	2022		S	432.35	100.76	20.43	28.00	75.00	656.54	11/15/2022	
TASSY MARIE K	2023		F	718.49	94.58	33.53	0.00	0.00	846.60	10/02/2023	
TASSY MARIE K	2023		S	718.49	94.58	33.53	28.00	20.00	894.60	11/15/2023	
TASSY MARIE K	2024		F	748.28	13.10	34.72	0.00	0.00	796.10	09/30/2024	
TASSY MARIE K	2024		S	748.28	13.10	34.72	28.00	20.00	844.10	11/15/2024	
GRAND TOTAL DUE									4,581.70		
16 064 05 029	5627	SHADOW ROCK DR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
OSBORNE SARAH	2024		F	1,837.64	32.17	89.19	0.00	0.00	1,959.00	09/30/2024	
OSBORNE SARAH	2024		S	1,837.64	32.17	89.19	28.00	20.00	2,007.00	11/15/2024	
GRAND TOTAL DUE									3,966.00		
16 064 05 036	5574	PATTILLO WAY 30058 6		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MOBLEY SANTONIO	2024		H1F F	1,321.90	0.00	0.00	0.00	0.00	1,321.90	04/18/2025	
MOBLEY SANTONIO	2024		H1F S	1,321.90	0.00	0.00	0.00	0.00	1,321.90	04/18/2025	
GRAND TOTAL DUE									2,643.80		
16 064 07 024	5685	MANASSAS RUN 30087		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BELLAMY JIMMY L	2024		S	188.86	3.31	9.25	0.00	0.00	201.42	11/15/2024	
GRAND TOTAL DUE									201.42		
16 064 08 003	5565	MANASSAS RUN 30087 5		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FELLY MULAMBA L	2024		H1F F	222.57	3.90	10.84	0.00	0.00	237.31	09/30/2024	
FELLY MULAMBA L	2024		H1F S	2,129.62	37.28	103.79	28.00	20.00	2,318.69	11/15/2024	
GRAND TOTAL DUE									2,556.00		
16 064 08 053	5592	WILDERNESS TRCE 3008		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
APPIAH NYANTAKYI K	2024		H1S F	1,909.40	33.42	92.78	0.00	0.00	2,035.60	09/30/2024	
APPIAH NYANTAKYI K	2024		H1S S	1,909.40	33.42	92.78	28.00	20.00	2,083.60	11/15/2024	
GRAND TOTAL DUE									4,119.20		
16 064 10 018	5620	MOUNTAIN VIEW PASS 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TAYLOR ASHLEY	2024		H1F F	2,231.11	39.06	108.86	0.00	0.00	2,379.03	09/30/2024	
TAYLOR ASHLEY	2024		H1F S	2,231.11	39.06	108.86	28.00	20.00	2,427.03	11/15/2024	
GRAND TOTAL DUE									4,806.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 065 01 069	5774	SOUTHLAND WALK 30087									
STARKES BRIAN K	2024	2809-0393	H1F F	1,972.95	34.53	95.95	0.00	0.00	2,103.43	09/30/2024	
STARKES BRIAN K	2024	2809-0393	H1F S	1,972.95	34.53	95.95	28.00	20.00	2,151.43	11/15/2024	
GRAND TOTAL DUE									4,254.86		
16 065 01 109	5934	SOUTHLAND DR 30087 5									
LAMAR LEROY	2024	2809-0394	H1 F	2,713.85	47.50	133.00	0.00	0.00	2,894.35	09/30/2024	
LAMAR LEROY	2024	2809-0394	H1 S	2,713.85	47.50	133.00	28.00	20.00	2,942.35	11/15/2024	
GRAND TOTAL DUE									5,836.70		
16 065 01 128	5911	SOUTHLAND DR 30087 5									
LEWIS ANGELIQUE K	2024	2809-0395	H1F F	2,388.67	41.81	116.73	0.00	0.00	2,547.21	09/30/2024	
LEWIS ANGELIQUE K	2024	2809-0395	H1F S	2,388.67	41.81	116.73	28.00	20.00	2,595.21	11/15/2024	
GRAND TOTAL DUE									5,142.42		
16 065 01 206	690	GATEWAY CT 30087									
LYNCH KENNETH	2023		H6F S	1,312.20	172.72	63.76	28.00	20.00	1,596.68	11/15/2023	
LYNCH KENNETH	2024	2809-0396	H4F F	804.50	14.09	37.53	0.00	0.00	856.12	09/30/2024	
LYNCH KENNETH	2024	2809-0396	H4F S	804.50	14.09	37.53	28.00	20.00	904.12	11/15/2024	
GRAND TOTAL DUE									3,356.92		
16 065 01 245	5883	GATEWAY BLVD 30087 6									
BRITTON EVANGELINE	2024	2809-0397	H1F S	106.19	1.86	5.18	28.00	20.00	161.23	11/15/2024	
GRAND TOTAL DUE									161.23		
16 065 01 309	5975	MAGNOLIA RDG 30087 6									
ABU SHAWAREB LEADA O	2024	2809-0398	S	3,622.10	63.40	178.41	28.00	20.00	3,911.91	11/15/2024	
GRAND TOTAL DUE									3,911.91		
16 065 01 337	5988	SOUTHLAND DR 30087									
MAJEED NA IM	2024	2809-0399	F	5,930.18	103.79	293.82	0.00	0.00	6,327.79	09/30/2024	
MAJEED NA IM	2024	2809-0399	S	5,930.18	103.79	293.82	28.00	20.00	6,375.79	11/15/2024	
GRAND TOTAL DUE									12,703.58		
16 065 02 028	583	ANTIETAM DR 30087									
WONDEMU SOSINA G	2024	2809-0401	F	3,501.31	61.28	172.37	0.00	0.00	3,734.96	09/30/2024	
WONDEMU SOSINA G	2024	2809-0401	S	3,501.31	61.28	172.37	28.00	20.00	3,782.96	11/15/2024	
GRAND TOTAL DUE									7,517.92		
16 065 04 001	610	GATEWAY PT 30087 6044									
JEAN LEON EMMANUEL	2023		S	55.94	7.37	2.76	0.00	0.00	66.07	11/15/2023	
GRAND TOTAL DUE									66.07		
16 066 01 027	5787	PATTILLO WAY 30058									
WILLIAMS FEROLD E HIS ES	2017	1986-0436	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
WILLIAMS FEROLD E HIS ES	2017	1986-0436	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
WILLIAMS FEROLD E HIS ES	2018	2140-0477	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
WILLIAMS FEROLD E HIS ES	2018	2140-0477	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
WILLIAMS FEROLD E HIS ES	2019	2256-0549	F	2.63	1.15	0.13	0.00	0.00	3.91	09/30/2019	
WILLIAMS FEROLD E HIS ES	2019	2256-0549	S	2.63	1.15	0.13	20.50	75.92	100.33	11/15/2019	
WILLIAMS FEROLD E HIS ES	2020	2374-0003	F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
WILLIAMS FEROLD E HIS ES	2020	2374-0003	S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
WILLIAMS FEROLD E HIS ES	2021	2472-0101	F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
WILLIAMS FEROLD E HIS ES	2021	2472-0101	S	2.63	0.78	0.13	18.00	381.94	403.48	11/15/2021	
WILLIAMS FEROLD E HIS ES	2022	2599-0521	F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
WILLIAMS FEROLD E HIS ES	2022	2599-0521	S	5.27	1.23	0.26	18.00	75.00	99.76	11/15/2022	
WILLIAMS FEROLD E HIS ES	2023		F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023	
WILLIAMS FEROLD E HIS ES	2023		S	10.51	1.38	0.53	18.00	20.00	50.42	11/15/2023	
WILLIAMS FEROLD E HIS ES	2024	2809-0402	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024	
WILLIAMS FEROLD E HIS ES	2024	2809-0402	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024	
GRAND TOTAL DUE									884.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 066 01 064	5790	BELLINGRATH WAY 3005									
					TAX DISTRICT:	04	UNINCORPORATED				
CARRIGAN STEPHEN D	2024	2809-0403	F	274.28	4.80	13.72	0.00	0.00	292.80	09/30/2024	
CARRIGAN STEPHEN D	2024	2809-0403	S	274.28	4.80	13.72	28.00	20.00	340.80	11/15/2024	
						GRAND TOTAL DUE			633.60		
16 066 01 077	1001	CLIFFSIDE RUN 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
KELLY GEORGE	2024	2809-0502	H9F F	530.50	9.29	23.83	0.00	0.00	563.62	09/30/2024	
KELLY GEORGE	2024	2809-0502	H9F S	530.50	9.29	23.83	28.00	20.00	611.62	11/15/2024	
						GRAND TOTAL DUE			1,175.24		
16 066 02 020	5735	LANNY LN 30058 6209									
					TAX DISTRICT:	04	UNINCORPORATED				
BROOKS JOHN	2024	2809-0503	H1F F	963.97	16.87	45.94	0.00	0.00	1,026.78	09/30/2024	
BROOKS JOHN	2024	2809-0503	H1F S	1,151.75	20.16	54.89	28.00	20.00	1,274.80	11/15/2024	
						GRAND TOTAL DUE			2,301.58		
16 066 02 044	5780	GEORGE RD 30058 6284									
					TAX DISTRICT:	04	UNINCORPORATED				
WHITE WILLIAM	2024	2809-0504	F	106.61	1.87	5.33	0.00	0.00	113.81	09/30/2024	
WHITE WILLIAM	2024	2809-0504	S	106.61	1.87	5.33	28.00	20.00	161.81	11/15/2024	
						GRAND TOTAL DUE			275.62		
16 066 04 043	1065	KINGWAY DR 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
GOINS CARRIE L.	2024	2809-0505	F	2,564.65	44.89	125.54	0.00	0.00	2,735.08	09/30/2024	
GOINS CARRIE L.	2024	2809-0505	S	2,564.65	44.89	125.54	28.00	20.00	2,783.08	11/15/2024	
						GRAND TOTAL DUE			5,518.16		
16 066 04 053	1094	KINGWAY CT 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
FREEMAN GLORIA	2024	2809-0506	H1 F	1,667.50	29.19	80.68	0.00	0.00	1,777.37	09/30/2024	
FREEMAN GLORIA	2024	2809-0506	H1 S	1,667.50	29.19	80.68	28.00	20.00	1,825.37	11/15/2024	
						GRAND TOTAL DUE			3,602.74		
16 067 01 031	20 R	HUNT VALLEY DR 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
ENJAMURI RAMCHANDER	2024	2809-0509	S	1,155.17	20.22	57.76	28.00	20.00	1,281.15	11/15/2024	
						GRAND TOTAL DUE			1,281.15		
16 067 01 041	1356	GREENRIDGE AVE 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
FOGAM ERIC	2023		H1F S	85.32	11.22	4.23	0.00	8.67	109.44	11/15/2023	NS
FOGAM ERIC	2024	2809-0510	H1F S	6,083.44	106.47	301.48	28.00	20.00	6,539.39	11/15/2024	
						GRAND TOTAL DUE			6,648.83		
16 067 01 045	1316	GREENRIDGE AVE 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
ARNOLD COTIOUS STEPHONE	2024	2809-0511	H1F F	3,434.39	60.11	169.02	0.00	0.00	3,663.52	09/30/2024	
ARNOLD COTIOUS STEPHONE	2024	2809-0511	H1F S	3,434.39	60.11	169.02	28.00	20.00	3,711.52	11/15/2024	
						GRAND TOTAL DUE			7,375.04		
16 068 01 007	5971	REDAN RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
GUZMAN FULGENCIO RAMOS	2023		H1F F	720.43	94.83	33.63	0.00	0.00	848.89	10/02/2023	
GUZMAN FULGENCIO RAMOS	2023		H1F S	720.45	94.83	33.63	28.00	20.00	896.91	11/15/2023	
GUZMAN FULGENCIO RAMOS	2024	2809-0513	H1F F	1,058.37	18.53	50.22	0.00	0.00	1,127.12	09/30/2024	
GUZMAN FULGENCIO RAMOS	2024	2809-0513	H1F S	1,058.37	18.53	50.22	28.00	20.00	1,175.12	11/15/2024	
						GRAND TOTAL DUE			4,048.04		
16 068 01 011	5814	ALBANS WAY 30058 561									
					TAX DISTRICT:	04	UNINCORPORATED				
MATHIS AGNES	2024	2809-0514	H3F F	827.07	14.48	38.66	0.00	0.00	880.21	09/30/2024	
MATHIS AGNES	2024	2809-0514	H3F S	827.07	14.48	38.66	28.00	20.00	928.21	11/15/2024	
						GRAND TOTAL DUE			1,808.42		
16 068 01 016	5792	ALBANS CIR 30058 560									
					TAX DISTRICT:	04	UNINCORPORATED				
LEAPHART XAVIER	2024	2809-0515	H1F F	1,389.83	24.33	66.80	0.00	0.00	1,480.96	09/30/2024	
LEAPHART XAVIER	2024	2809-0515	H1F S	1,389.83	24.33	66.80	28.00	20.00	1,528.96	11/15/2024	
						GRAND TOTAL DUE			3,009.92		
16 068 01 022	5744	ALBANS WAY 30058									
					TAX DISTRICT:	04	UNINCORPORATED				
COOPER JIMMY	2023	2685-0130	S	904.07	119.00	44.26	10.96	307.82	1,386.11	11/15/2023	
COOPER JIMMY	2024	2809-0516	F	2,308.62	40.41	112.74	0.00	0.00	2,461.77	09/30/2024	
COOPER JIMMY	2024	2809-0516	S	2,308.62	40.41	112.74	28.00	20.00	2,509.77	11/15/2024	
						GRAND TOTAL DUE			6,357.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 068 05 010	1531	STONELEIGH HILL RD 3									
SAMS TONI	2024	2809-0519	H1F F	1,476.49	25.85	71.13	0.00	0.00	1,573.47	09/30/2024	
SAMS TONI	2024	2809-0519	H1F S	1,476.49	25.85	71.13	28.00	20.00	1,621.47	11/15/2024	
									3,194.94		
16 068 06 006	5743	TUNBRIDGE WELLS RD 3									
HINES LATANYA	2023		F	303.90	40.00	15.20	0.00	0.00	359.10	10/02/2023	
HINES LATANYA	2023		S	303.90	40.00	15.20	28.00	20.00	407.10	11/15/2023	
HINES LATANYA	2024	2809-0520	F	303.20	5.31	15.16	0.00	0.00	323.67	09/30/2024	
HINES LATANYA	2024	2809-0520	S	303.20	5.31	15.16	28.00	20.00	371.67	11/15/2024	
									1,461.54		
16 068 07 008	1560	STONELEIGH HILL RD 3									
HILLSHAW HOLDINGS INC	2024	2809-0521	F	359.83	6.30	15.29	0.00	0.00	381.42	09/30/2024	
HILLSHAW HOLDINGS INC	2024	2809-0521	S	359.83	6.30	15.29	28.00	20.00	429.42	11/15/2024	
									810.84		
16 068 07 024	5783	ALBANS WAY 30058 560									
JONES KAREN LORRAINE	2024	2809-0429	H1F S	1,518.89	26.58	73.31	27.32	19.52	1,665.62	11/15/2024	
									1,665.62		
16 068 07 032	5743	ALBANS WAY 30058									
WILLIAMS PAUL D HIS ESTF	2022	2599-0541	F	245.79	57.29	12.29	0.00	0.00	315.37	09/30/2022	
WILLIAMS PAUL D HIS ESTF	2022	2599-0541	S	245.79	57.29	12.29	28.00	461.84	805.21	11/15/2022	
WILLIAMS PAUL D HIS ESTF	2023		F	245.22	32.28	12.26	0.00	0.00	289.76	10/02/2023	
WILLIAMS PAUL D HIS ESTF	2023		S	245.22	32.28	12.26	28.00	20.00	337.76	11/15/2023	
WILLIAMS PAUL D HIS ESTF	2024	2809-0430	F	244.67	4.28	12.23	0.00	0.00	261.18	09/30/2024	
WILLIAMS PAUL D HIS ESTF	2024	2809-0430	S	244.67	4.28	12.23	28.00	20.00	309.18	11/15/2024	
									2,318.46		
16 069 01 019	5716	MISTY RIDGE CT 30058									
DUNN KELDRICK	2024	2809-0431	H1F S	1,502.20	26.30	72.42	28.00	20.00	1,648.92	11/15/2024	
									1,648.92		
16 069 02 010	1832	YOUNG RD 30058									
FELIX ELISA MARTINEZ	2024	2809-0432	F	2,168.78	37.95	108.44	0.00	0.00	2,315.17	09/30/2024	
FELIX ELISA MARTINEZ	2024	2809-0432	S	2,168.78	37.95	108.44	28.00	20.00	2,363.17	11/15/2024	
									4,678.34		
16 069 02 013	5827	CHRISTOPHER LN 30058									
WILCOX ROSETTA	2024	2809-0433	F	1,933.55	33.84	93.98	0.00	0.00	2,061.37	09/30/2024	
WILCOX ROSETTA	2024	2809-0433	S	1,933.55	33.84	93.98	28.00	20.00	2,109.37	11/15/2024	
									4,170.74		
16 069 02 016	5851	CHRISTOPHER LN 30058									
FYR SFR BORROWER LLC	2024		F	2,372.31	41.52	115.92	0.00	0.00	2,529.75	09/30/2024	
FYR SFR BORROWER LLC	2024		S	2,372.31	41.52	115.92	0.00	0.00	2,529.75	11/15/2024	
									5,059.50		
16 069 02 042	5852	HALLWOOD CT 30058									
PSATL118 5852 HALLWOOD C	2024	2809-0434	F	2,372.31	41.52	115.92	0.00	0.00	2,529.75	09/30/2024	
PSATL118 5852 HALLWOOD C	2024	2809-0434	S	2,372.31	41.52	115.92	28.00	20.00	2,577.75	11/15/2024	
									5,107.50		
16 069 02 051	5916	HALLWOOD CT 30058									
VILLAGE SQUARE STONE MOU	2024	2809-0435	S	107.92	1.89	5.26	28.00	20.00	163.07	11/15/2024	
									163.07		
16 069 02 053	5932	HALLWOOD CT 30058 56									
IDEALITY GROUP LLC	2024	2809-0436	S	2,304.03	40.32	112.50	28.00	20.00	2,504.85	11/15/2024	
									2,504.85		
16 069 02 094	1724	HILTON RIDGE CT 3005									
WILLIAMS JOHN B JR	2024	2809-0437	H1F S	621.33	10.87	29.82	12.85	9.18	684.05	11/15/2024	
									684.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 097											
5777 HILTON RIDGE RD 3005				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NATIONAL TITLE CLRG DIV	2017	1986-0460	F	86.14	51.30	4.31	0.00	0.00	141.75	10/02/2017	DO
NATIONAL TITLE CLRG DIV	2017	1986-0460	S	86.14	51.30	4.31	30.50	20.00	192.25	11/15/2017	DO
NATIONAL TITLE CLRG DIV	2018	2125-0364	F	85.99	44.77	4.30	0.00	0.00	135.06	10/01/2018	
NATIONAL TITLE CLRG DIV	2018	2125-0364	S	85.99	44.77	4.30	30.50	20.00	185.56	11/15/2018	
NATIONAL TITLE CLRG DIV	2019	2257-0022	F	85.84	37.39	4.29	0.00	0.00	127.52	09/30/2019	
NATIONAL TITLE CLRG DIV	2019	2257-0022	S	85.84	37.39	4.29	30.50	349.93	507.95	11/15/2019	
NATIONAL TITLE CLRG DIV	2020	2374-0027	F	85.85	30.74	4.29	0.00	0.00	120.88	09/30/2020	
NATIONAL TITLE CLRG DIV	2020	2374-0027	S	85.85	30.74	4.29	28.00	565.05	713.93	11/16/2020	
NATIONAL TITLE CLRG DIV	2021	2448-0079	F	85.84	25.37	4.29	0.00	0.00	115.50	09/30/2021	
NATIONAL TITLE CLRG DIV	2021	2448-0079	S	85.84	25.37	4.29	28.00	20.00	163.50	11/15/2021	
NATIONAL TITLE CLRG DIV	2022	2599-0545	F	220.14	51.31	11.01	0.00	0.00	282.46	09/30/2022	
NATIONAL TITLE CLRG DIV	2022	2599-0545	S	220.14	51.31	11.01	28.00	75.00	385.46	11/15/2022	
NATIONAL TITLE CLRG DIV	2023		F	219.69	28.92	10.98	0.00	0.00	259.59	10/02/2023	
NATIONAL TITLE CLRG DIV	2023		S	219.69	28.92	10.98	28.00	20.00	307.59	11/15/2023	
NATIONAL TITLE CLRG DIV	2024	2809-0438	F	219.23	3.84	10.96	0.00	0.00	234.03	09/30/2024	
NATIONAL TITLE CLRG DIV	2024	2809-0438	S	219.23	3.84	10.96	28.00	20.00	282.03	11/15/2024	
GRAND TOTAL DUE									4,155.06		
16 069 02 099											
1713 TREE LINE RD 30058 5				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB TREE LINE 1713 TF	2024	2809-0439	H1F F	1,288.59	22.56	61.73	0.00	0.00	1,372.88	09/30/2024	
DEKALB TREE LINE 1713 TF	2024	2809-0439	H1F S	1,288.59	22.56	61.73	28.00	20.00	1,420.88	11/15/2024	
GRAND TOTAL DUE									2,793.76		
16 069 02 100											
1721 TREE LINE RD 30058 5				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PETERS HOWARD LEE JR	2024		S	280.01	4.90	13.69	0.00	0.00	298.60	01/15/2025	
GRAND TOTAL DUE									298.60		
16 069 02 109											
1708 TREE LINE RD 30058 5				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FAVORS GREGORY	2024	2809-0440	H1 F	1,360.79	23.81	65.63	0.00	0.00	1,450.23	09/30/2024	
FAVORS GREGORY	2024	2809-0440	H1 S	1,524.45	26.69	73.53	28.00	20.00	1,672.67	11/15/2024	
GRAND TOTAL DUE									3,122.90		
16 069 02 176											
5927 S DESHON CT 30058 79				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HARRISON MICHELLE S	2024	2809-0442	H1F F	1,522.87	26.66	73.45	0.00	0.00	1,622.98	09/30/2024	
HARRISON MICHELLE S	2024	2809-0442	H1F S	1,522.87	26.66	73.45	28.00	20.00	1,670.98	11/15/2024	
GRAND TOTAL DUE									3,293.96		
16 069 02 177											
5935 S DESHON CT 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ISOM TERRENCE	2023		F	277.99	36.59	13.90	0.00	0.00	328.48	10/02/2023	
ISOM TERRENCE	2023		S	277.99	36.59	13.90	28.00	20.00	376.48	11/15/2023	
ISOM TERRENCE	2024	2809-0443	F	277.39	4.86	13.87	0.00	0.00	296.12	09/30/2024	
ISOM TERRENCE	2024	2809-0443	S	277.39	4.86	13.87	28.00	20.00	344.12	11/15/2024	
GRAND TOTAL DUE									1,345.20		
16 069 02 212											
5911 GILES RD 30058 8357				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN ANDREA E	2024	2809-0444	F	2,062.48	36.10	100.43	0.00	0.00	2,199.01	09/30/2024	
BROWN ANDREA E	2024	2809-0444	S	2,062.48	36.10	100.43	28.00	20.00	2,247.01	11/15/2024	
GRAND TOTAL DUE									4,446.02		
16 069 02 255											
1822 AMBER CT 30058 8359				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS ELIJAH JIMMY JF	2024	2809-0445	H1 S	1,549.77	27.13	74.79	28.00	20.00	1,699.69	11/15/2024	
GRAND TOTAL DUE									1,699.69		
16 069 02 258											
5886 GILES RD 30058 8356				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REALTY ACHIEVERS INC	2024	2809-0446	F	2,201.80	38.54	107.40	0.00	0.00	2,347.74	09/30/2024	
REALTY ACHIEVERS INC	2024	2809-0446	S	2,201.80	38.54	107.40	28.00	20.00	2,395.74	11/15/2024	
GRAND TOTAL DUE									4,743.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 04 023	1688	YOUNG RD	30058 5666								
JONES EDDIE	2023		H6F F	720.97	94.90	33.65	0.00	0.00	849.52	10/02/2023	
JONES EDDIE	2023		H6F S	720.99	94.90	33.65	28.00	20.00	897.54	11/15/2023	
JONES EDDIE	2024	2809-0447	H6F F	1,242.22	21.75	59.42	0.00	0.00	1,323.39	09/30/2024	
JONES EDDIE	2024	2809-0447	H6F S	1,242.22	21.75	59.42	28.00	20.00	1,371.39	11/15/2024	
						GRAND TOTAL DUE			4,441.84		
16 070 01 006	1999	WELLBORN RD	30058 54								
TRONCADERO PROPERTIES LI	2024	2809-0448	F	2,044.73	35.79	99.54	0.00	0.00	2,180.06	09/30/2024	
TRONCADERO PROPERTIES LI	2024	2809-0448	S	2,044.73	35.79	99.54	28.00	20.00	2,228.06	11/15/2024	
						GRAND TOTAL DUE			4,408.12		
16 070 01 024	5878	SEAM ST	30058 5425								
WCE HOLDINGS B LLC	2024	2809-0469	S	397.97	6.96	19.31	28.00	20.00	472.24	11/15/2024	
						GRAND TOTAL DUE			472.24		
16 070 01 058	5860	POPLIN CT	30058								
JONES ELOISE E	2024	2809-0470	H1F F	42.39	0.74	2.02	0.00	0.00	45.15	09/30/2024	
JONES ELOISE E	2024	2809-0470	H1F S	1,183.76	20.73	56.49	28.00	20.00	1,308.98	11/15/2024	
						GRAND TOTAL DUE			1,354.13		
16 070 01 068	5933	BOBBIN LN	30058 5447								
WCE HOLDINGS B LLC	2024	2809-0471	S	442.70	7.74	21.50	28.00	20.00	519.94	11/15/2024	
						GRAND TOTAL DUE			519.94		
16 070 01 070	1984	SEWING CIR	30058 542								
HARTLEY VALENCIA DAVIS	2024		H1 F	278.94	0.00	0.00	0.00	0.00	278.94	04/18/2025	
HARTLEY VALENCIA DAVIS	2024		H1 S	278.94	0.00	0.00	0.00	0.00	278.94	04/18/2025	
						GRAND TOTAL DUE			557.88		
16 070 01 148	2050	SINGER WAY	30058 547								
QUORUM III LLC	2024		F	489.55	0.00	0.00	0.00	0.00	489.55	04/18/2025	
QUORUM III LLC	2024		S	489.55	0.00	0.00	0.00	0.00	489.55	04/18/2025	
						GRAND TOTAL DUE			979.10		
16 070 01 177	5801	CALICO CT	30058 5475								
ELLIS REFINANCE PORTFOLI	2024	2809-0472	S	159.11	2.78	7.69	28.00	20.00	217.58	11/15/2024	
						GRAND TOTAL DUE			217.58		
16 070 01 179	1906	MADRAS CT	30058 5482								
GHI CAPITAL LLC	2024	2809-0473	S	123.77	2.17	6.06	1.40	1.00	134.40	11/15/2024	
						GRAND TOTAL DUE			134.40		
16 070 01 189	1903	MADRAS CT	30058 5482								
ADISAM VENTURES LLC	2024	2809-0474	F	2,122.53	37.16	103.43	0.00	0.00	2,263.12	09/30/2024	
ADISAM VENTURES LLC	2024	2809-0474	S	2,122.53	37.16	103.43	28.00	20.00	2,311.12	11/15/2024	
						GRAND TOTAL DUE			4,574.24		
16 070 03 020	5914	BOBBIN CT	30058 5409								
FYR SFR BORROWER LLC	2024		F	876.41	0.00	0.00	0.00	0.00	876.41	04/18/2025	
FYR SFR BORROWER LLC	2024		S	876.41	0.00	0.00	0.00	0.00	876.41	04/18/2025	
						GRAND TOTAL DUE			1,752.82		
16 070 03 030	5951	DART DR	30058 5445								
OLIVA ZELAYA ZOYLA YASEN	2024	2809-0475	F	1,981.72	34.69	96.39	0.00	0.00	2,112.80	09/30/2024	
OLIVA ZELAYA ZOYLA YASEN	2024	2809-0475	S	1,981.72	34.69	96.39	28.00	20.00	2,160.80	11/15/2024	
						GRAND TOTAL DUE			4,273.60		
16 070 04 041	5926	DART DR	30058 5446								
FYR SFR BORROWER LLC	2024		F	690.30	0.00	0.00	0.00	0.00	690.30	04/18/2025	
FYR SFR BORROWER LLC	2024		S	690.30	0.00	0.00	0.00	0.00	690.30	04/18/2025	
						GRAND TOTAL DUE			1,380.60		
16 070 05 088	1967	SINGER WAY	30058 557								
HOME SFR BORROWER IV LLC	2024		F	1,017.98	0.00	0.00	0.00	0.00	1,017.98	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	1,017.98	0.00	0.00	0.00	0.00	1,017.98	04/18/2025	
						GRAND TOTAL DUE			2,035.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 070 05 138	5772	SINGER CT 30058	5472								
BAYNES ROCHELLE D	2024	2809-0476	F	1,477.30	25.85	72.12	0.00	0.00	1,575.27	09/30/2024	
BAYNES ROCHELLE D	2024	2809-0476	S	2,277.30	39.86	111.17	28.00	20.00	2,476.33	11/15/2024	
						GRAND TOTAL DUE			4,051.60		
16 070 05 152	1993	SINGER WAY 30058									
GUNTER ODAWINNIE	2024		S	5.77	0.10	0.28	0.00	0.00	6.15	11/15/2024	
						GRAND TOTAL DUE			6.15		
16 070 05 153	1987	SINGER WAY 30058	557								
ELLIS REFINANCE PORTFOLI	2024	2809-0477	S	70.75	1.24	3.40	18.00	20.00	113.39	11/15/2024	
						GRAND TOTAL DUE			113.39		
16 070 05 156	1955	MATTHEW WAY 30058	54								
THOMAS BRENDA J	2024	2809-0478	H4F S	258.15	4.52	10.43	28.00	20.00	321.10	11/15/2024	
						GRAND TOTAL DUE			321.10		
16 070 05 165	1914	MATTHEW WAY 30058	54								
22RENTALS LLC	2023		F	805.74	0.00	0.00	0.00	0.00	805.74	03/24/2025	
22RENTALS LLC	2023		S	805.74	0.00	0.00	0.00	0.00	805.74	03/24/2025	
22RENTALS LLC	2024		F	803.89	0.00	0.00	0.00	0.00	803.89	04/18/2025	
22RENTALS LLC	2024		S	803.89	0.00	0.00	0.00	0.00	803.89	04/18/2025	
						GRAND TOTAL DUE			3,219.26		
16 070 05 171	1944	MATTHEW WAY 30058	54								
LAY JOHN	2024	2809-0479	H1F F	1,224.75	21.44	58.54	0.00	0.00	1,304.73	09/30/2024	
LAY JOHN	2024	2809-0479	H1F S	1,224.75	21.44	58.54	28.00	20.00	1,352.73	11/15/2024	
						GRAND TOTAL DUE			2,657.46		
16 070 05 189	1976	WOODLOT TRL 30058	54								
TIGER PAW PROPERTIES LLC	2024	2809-0480	F	2,351.59	41.16	114.88	0.00	0.00	2,507.63	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2809-0480	S	2,351.59	41.16	114.88	28.00	20.00	2,555.63	11/15/2024	
						GRAND TOTAL DUE			5,063.26		
16 070 08 023	5782	WELLBORN OAKS CT 300									
BARBER KERRY	2017	1986-0479	F	97.89	58.30	4.89	0.00	0.00	161.08	10/02/2017	DO
BARBER KERRY	2017	1986-0479	S	97.89	58.30	4.89	30.50	20.00	211.58	11/15/2017	DO
BARBER KERRY	2018	2125-0390	F	97.66	50.84	4.88	0.00	0.00	153.38	10/01/2018	
BARBER KERRY	2018	2125-0390	S	97.66	50.84	4.88	30.50	20.00	203.88	11/15/2018	
BARBER KERRY	2019	2257-0052	F	97.44	42.45	4.87	0.00	0.00	144.76	09/30/2019	
BARBER KERRY	2019	2257-0052	S	97.44	42.45	4.87	30.50	58.98	234.24	11/15/2019	
BARBER KERRY	2020	2374-0054	F	97.44	34.90	4.87	0.00	0.00	137.21	09/30/2020	
BARBER KERRY	2020	2374-0054	S	97.44	34.90	4.87	28.00	20.00	185.21	11/16/2020	
BARBER KERRY	2021	2448-0080	F	97.44	28.80	4.87	0.00	0.00	131.11	09/30/2021	
BARBER KERRY	2021	2448-0080	S	97.44	28.80	4.87	28.00	20.00	179.11	11/15/2021	
BARBER KERRY	2022	2600-0020	F	97.45	22.71	4.87	0.00	0.00	125.03	09/30/2022	
BARBER KERRY	2022	2600-0020	S	97.45	22.71	4.87	28.00	168.98	322.01	11/15/2022	
BARBER KERRY	2023		F	332.81	43.81	16.64	0.00	0.00	393.26	10/02/2023	
BARBER KERRY	2023		S	332.81	43.81	16.64	28.00	20.00	441.26	11/15/2023	
BARBER KERRY	2024	2809-0481	F	332.05	5.81	16.60	0.00	0.00	354.46	09/30/2024	
BARBER KERRY	2024	2809-0481	S	332.05	5.81	16.60	28.00	20.00	402.46	11/15/2024	
						GRAND TOTAL DUE			3,780.04		
16 070 08 030	2129	SILVER THORN CT 3005									
MARTIN GERALD K SR	2024	2809-0482	H1F S	66.65	1.17	3.21	18.00	20.00	109.03	11/15/2024	
						GRAND TOTAL DUE			109.03		
16 070 09 013	5801	WELLBORN OAKS CT 300									
PETERSON BARBARA A	2024	2809-0483	H1F S	1,399.64	24.50	67.37	27.15	19.39	1,538.05	11/15/2024	
						GRAND TOTAL DUE			1,538.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 070 09 022	2463	WELLBORN CREEK CT 30									
PROMISE HOMES BORROWER I	2023		S	14.25	1.48	0.71	0.45	0.32	17.21	04/05/2024	
GRAND TOTAL DUE									17.21		
16 071 01 141	2172	COLD SPRINGS CIR 300									
LOUA MARTIN LUTHER	2024	2809-0484	H1F F	1,331.30	23.31	63.87	0.00	0.00	1,418.48	09/30/2024	
LOUA MARTIN LUTHER	2024	2809-0484	H1F S	1,331.30	23.31	63.87	28.00	20.00	1,466.48	11/15/2024	
GRAND TOTAL DUE									2,884.96		
16 071 01 182	2196	CLAYTON RDG 30058									
LAYE PAPA DIATA	2024	2809-0485	S	2,089.18	36.57	102.18	28.00	20.00	2,275.93	11/15/2024	
GRAND TOTAL DUE									2,275.93		
16 071 02 072	2274	CYPRESS POINT WAY 30									
HORIZON GLOBAL ENTERPRIS	2024		F	320.33	0.00	0.00	0.00	0.00	320.33	03/24/2025	
HORIZON GLOBAL ENTERPRIS	2024		S	320.33	0.00	0.00	0.00	0.00	320.33	03/24/2025	
GRAND TOTAL DUE									640.66		
16 071 03 030	5903	SARA ASHLEY CT 30058									
HAMBRICK INGRA	2024	2809-0486	H1F F	1,236.46	21.64	59.13	0.00	0.00	1,317.23	09/30/2024	
HAMBRICK INGRA	2024	2809-0486	H1F S	1,236.46	21.64	59.13	28.00	20.00	1,365.23	11/15/2024	
GRAND TOTAL DUE									2,682.46		
16 071 03 040	2125	JESSICA WAY 30058 89									
MORGAN SYLVIA L	2024	2809-0487	F	700.45	12.26	34.13	0.00	0.00	746.84	09/30/2024	
MORGAN SYLVIA L	2024	2809-0487	S	2,100.45	36.76	102.33	28.00	20.00	2,287.54	11/15/2024	
GRAND TOTAL DUE									3,034.38		
16 071 03 047	2190	SARA ASHLEY WAY 3005									
PJDENNIS03 LLC	2024	2809-0488	F	2,309.50	40.43	112.78	0.00	0.00	2,462.71	09/30/2024	
PJDENNIS03 LLC	2024	2809-0488	S	2,309.50	40.43	112.78	28.00	20.00	2,510.71	11/15/2024	
GRAND TOTAL DUE									4,973.42		
16 071 04 020	5909	WELLBORN TRAILS 3005									
FOFANA S INVESTMENTS GRC	2024	2809-0450	F	2,231.72	39.06	108.89	0.00	0.00	2,379.67	09/30/2024	
FOFANA S INVESTMENTS GRC	2024	2809-0450	S	2,231.72	39.06	108.89	28.00	20.00	2,427.67	11/15/2024	
GRAND TOTAL DUE									4,807.34		
16 071 04 040	2223	CODY CT 30058 8314									
CASON JUAN D	2024	2809-0451	F	2,196.78	38.45	107.14	0.00	0.00	2,342.37	09/30/2024	
CASON JUAN D	2024	2809-0451	S	2,196.78	38.45	107.14	28.00	20.00	2,390.37	11/15/2024	
GRAND TOTAL DUE									4,732.74		
16 071 04 045	2241	CODY CT 30058									
STAMPLEY KAREN YVETTE	2024	2809-0452	F	2,331.34	40.81	113.87	0.00	0.00	2,486.02	09/30/2024	
STAMPLEY KAREN YVETTE	2024	2809-0452	S	2,331.34	40.81	113.87	28.00	20.00	2,534.02	11/15/2024	
GRAND TOTAL DUE									5,020.04		
16 071 04 054	5858	OLD WELLBORN TRCE 30									
DAGOSTINO PAUL S	2023	2699-0392	S	1,730.89	227.83	84.42	24.84	600.24	2,668.22	11/15/2023	
DAGOSTINO PAUL S	2024	2809-0453	F	2,091.05	36.60	101.86	0.00	0.00	2,229.51	09/30/2024	
DAGOSTINO PAUL S	2024	2809-0453	S	2,091.05	36.60	101.86	28.00	20.00	2,277.51	11/15/2024	
GRAND TOTAL DUE									7,175.24		
16 071 05 001	6516	COVINGTON HWY 30058									
ROYAL DYNASTY LLC	2024		F	644.85	0.00	0.00	0.00	0.00	644.85	04/18/2025	
ROYAL DYNASTY LLC	2024		S	644.85	0.00	0.00	0.00	0.00	644.85	04/18/2025	
GRAND TOTAL DUE									1,289.70		
16 071 05 003	6470	COVINGTON HWY 30058									
MIGHTY LITHONIA PROPERTI	2024		F	18,996.81	332.44	937.15	0.00	0.00	20,266.40	09/30/2024	
MIGHTY LITHONIA PROPERTI	2024		S	18,996.81	332.44	937.15	0.00	0.00	20,266.40	11/15/2024	
GRAND TOTAL DUE									40,532.80		
16 071 05 004	6450	COVINGTON HWY 30058									
MIGHTY LITHONIA PROPERTI	2024		F	1,523.46	26.66	66.45	0.00	0.00	1,616.57	09/30/2024	
MIGHTY LITHONIA PROPERTI	2024		S	1,523.46	26.66	66.45	0.00	0.00	1,616.57	11/15/2024	
GRAND TOTAL DUE									3,233.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 06 004	5903	CRESCENT RIDGE CT 30									
BAF 3 LLC	2024		F	309.45	2.71	15.47	0.00	0.00	327.63	02/17/2025	
BAF 3 LLC	2024		S	309.45	2.71	15.47	0.00	0.00	327.63	02/17/2025	
						GRAND TOTAL DUE			655.26		
16 071 09 030	5647	WELLBORN CREEK DR 30									
BRYANT CODEDRA	2024	2809-0454	H1F F	1,478.72	25.88	71.24	0.00	0.00	1,575.84	09/30/2024	
BRYANT CODEDRA	2024	2809-0454	H1F S	1,478.72	25.88	71.24	28.00	20.00	1,623.84	11/15/2024	
						GRAND TOTAL DUE			3,199.68		
16 071 09 042	2275	WELLBORN RD 30058									
ROBERTS RUTH	2023		F	34.17	4.50	1.71	0.00	0.00	40.38	10/02/2023	
ROBERTS RUTH	2023		S	34.17	4.50	1.71	18.00	20.00	78.38	11/15/2023	
ROBERTS RUTH	2024	2809-0455	F	34.08	0.60	1.70	0.00	0.00	36.38	09/30/2024	
ROBERTS RUTH	2024	2809-0455	S	34.08	0.60	1.70	18.00	20.00	74.38	11/15/2024	
						GRAND TOTAL DUE			229.52		
16 071 09 049	5869	GREYSTONE DR 30058 3									
TSFANY TAL	2023		F	2,181.63	121.78	109.08	0.00	0.00	2,412.49	09/05/2024	
TSFANY TAL	2023		S	2,181.63	121.78	109.08	0.00	0.00	2,412.49	09/05/2024	
						GRAND TOTAL DUE			4,824.98		
16 071 09 084	5796	CALLE VISTA DR 30058									
ROCKLYN HOMES INC	2024	2809-0456	S	123.74	2.17	6.19	28.00	20.00	180.10	11/15/2024	
						GRAND TOTAL DUE			180.10		
16 071 11 163	5847	CEDAR CROFT LN 30058									
ABBAN KAREEN KAY ANN	2024	2809-0458	F	958.35	16.78	46.87	0.00	0.00	1,022.00	09/30/2024	
ABBAN KAREEN KAY ANN	2024	2809-0458	S	2,479.01	43.39	121.26	28.00	20.00	2,691.66	11/15/2024	
						GRAND TOTAL DUE			3,713.66		
16 071 11 213	5646	WELLBORN CREEK DR 30									
JAMES HERMAN	2024	2809-0459	H1F S	1,584.46	27.73	76.81	25.07	17.91	1,731.98	11/15/2024	
						GRAND TOTAL DUE			1,731.98		
16 071 12 011	5800	WIND GATE LN 30058 2									
DJ PROPERTY GROUP INC	2024		S	1,992.48	34.88	96.93	0.00	0.00	2,124.29	01/15/2025	
						GRAND TOTAL DUE			2,124.29		
16 071 12 012	5796	WIND GATE LN 30058									
BISHOP KENYATTA	2024	2809-0460	H1F F	1,351.75	23.66	64.90	0.00	0.00	1,440.31	09/30/2024	
BISHOP KENYATTA	2024	2809-0460	H1F S	1,351.75	23.66	64.90	28.00	20.00	1,488.31	11/15/2024	
						GRAND TOTAL DUE			2,928.62		
16 071 12 019	5813	WIND GATE LN 30058									
BARTHELUS SEYMOUR	2024	2809-0461	F	1,989.64	34.83	96.79	0.00	0.00	2,121.26	09/30/2024	
BARTHELUS SEYMOUR	2024	2809-0461	S	1,989.64	34.83	96.79	28.00	20.00	2,169.26	11/15/2024	
						GRAND TOTAL DUE			4,290.52		
16 071 12 047	2293	WIND ROSE CT 30058									
WINDGATE ON WELLBORN	2024		S	3.39	0.06	0.17	0.00	0.00	3.62	11/15/2024	
						GRAND TOTAL DUE			3.62		
16 071 12 048	2283	WIND ROSE CT 30058									
WINDGATE ON WELLBORN	2024	2809-0462	S	6.93	0.12	0.35	18.00	20.00	45.40	11/15/2024	
						GRAND TOTAL DUE			45.40		
16 071 12 074	5658	WIND GATE LN 30058									
CHO SAM	2024	2809-0463	F	1,988.05	34.80	96.71	0.00	0.00	2,119.56	09/30/2024	
CHO SAM	2024	2809-0463	S	1,988.05	34.80	96.71	28.00	20.00	2,167.56	11/15/2024	
						GRAND TOTAL DUE			4,287.12		
16 071 12 089	5693	WIND GATE LN 30058									
LOCKHART TERRIE	2024		F	1,988.93	34.81	96.76	0.00	0.00	2,120.50	09/30/2024	
LOCKHART TERRIE	2024		S	1,988.93	34.81	96.76	0.00	0.00	2,120.50	11/15/2024	
						GRAND TOTAL DUE			4,241.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 12 093	2177 WIND GATE CT 30058										
TYRRELL NALONIE J	2024		F	1,988.05	34.80	96.71	0.00	0.00	2,119.56	09/30/2024	
TYRRELL NALONIE J	2024		S	1,988.05	34.80	96.71	28.00	20.00	2,167.56	11/15/2024	
						GRAND TOTAL DUE			4,287.12		
16 071 12 100	2192 WIND GATE CT 30058										
AGE SEGUN	2024		S	1,898.82	33.23	92.37	28.00	20.00	2,072.42	11/15/2024	
						GRAND TOTAL DUE			2,072.42		
16 071 12 136	5600 WINDFALL LN 30058										
JONES BEATRICE P	2024		F	92.76	1.63	4.52	0.00	0.00	98.91	09/30/2024	
JONES BEATRICE P	2024		S	1,999.40	34.99	97.28	28.00	20.00	2,179.67	11/15/2024	
						GRAND TOTAL DUE			2,278.58		
16 071 12 143	5567 WINDFALL LN 30058 26										
JUSTIN AND JASON LLC	2024		S	1,908.66	33.40	92.85	26.71	19.08	2,080.70	11/15/2024	
						GRAND TOTAL DUE			2,080.70		
16 071 12 173	5687 WINDFALL LN 30058										
OGBEIDE OSASUMWEN	2024		F	1,993.29	34.89	96.97	0.00	0.00	2,125.15	09/30/2024	
OGBEIDE OSASUMWEN	2024		S	1,993.29	34.89	96.97	28.00	20.00	2,173.15	11/15/2024	
						GRAND TOTAL DUE			4,298.30		
16 071 13 006	5751 STRATHMOOR MANOR CIR										
COVINGTON STATION HOMEOW	2024		F	4.08	0.07	0.20	0.00	0.00	4.35	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	4.08	0.07	0.20	18.00	20.00	42.35	11/15/2024	
						GRAND TOTAL DUE			46.70		
16 071 13 037	5813 STRATHMOOR MANOR CIR										
COVINGTON STATION HOMEOW	2024		F	5.36	0.09	0.27	0.00	0.00	5.72	09/30/2024	
COVINGTON STATION HOMEOW	2024		S	5.35	0.09	0.27	18.00	20.00	43.71	11/15/2024	
						GRAND TOTAL DUE			49.43		
16 072 01 003	6584 COVINGTON HWY 30058										
INGRAHAM WILLIAM H JR	2024		F	395.84	6.93	19.79	0.00	0.00	422.56	09/30/2024	
INGRAHAM WILLIAM H JR	2024		S	395.84	6.93	19.79	0.00	0.00	422.56	11/15/2024	
						GRAND TOTAL DUE			845.12		
16 072 03 006	5845 HILLVALE RD 30058 48										
STONECREST CITY OF	2024		F	4,185.00	73.24	0.00	0.00	0.00	4,258.24	09/30/2024	
STONECREST CITY OF	2024		S	4,185.00	73.24	0.00	0.00	0.00	4,258.24	11/15/2024	
						GRAND TOTAL DUE			8,516.48		
16 072 03 175	2356 RAVEN CIR 30058 1854										
ABEGUNDE OLUFEMI	2024		F	2,630.18	46.04	128.81	0.00	0.00	2,805.03	09/30/2024	
ABEGUNDE OLUFEMI	2024		S	2,630.18	46.04	128.81	28.00	20.00	2,853.03	11/15/2024	
						GRAND TOTAL DUE			5,658.06		
16 072 05 024	2230 RAVEN CIR 30058										
PROGRESS RESIDENTIAL BOF	2024		F	358.25	6.27	17.91	0.00	0.00	382.43	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	358.25	6.27	17.91	0.00	0.00	382.43	01/15/2025	
						GRAND TOTAL DUE			764.86		
16 073 01 005	5850 HILLDALE DR 30058										
PC LEXINGTON LLC	2022		S	409.18	82.51	20.35	0.24	0.96	513.24	05/14/2023	
						GRAND TOTAL DUE			513.24		
16 073 01 007	2745 DEKALB MEDICAL PKWY										
DEKALB HOSPITAL AUTHORITY	2024		F	51,889.18	908.06	2,504.71	0.00	0.00	55,301.95	09/30/2024	
DEKALB HOSPITAL AUTHORITY	2024		S	51,889.18	908.06	2,504.71	28.00	20.00	55,349.95	11/15/2024	
						GRAND TOTAL DUE			110,651.90		
16 073 02 026	2794 KEYSTONE AVE 30058										
MIDWAY EXCHANGE BORROWEF	2024		F	110.23	0.00	0.00	0.00	0.00	110.23	03/24/2025	
MIDWAY EXCHANGE BORROWEF	2024		S	110.23	0.00	0.00	0.00	0.00	110.23	03/24/2025	
						GRAND TOTAL DUE			220.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 073 02 155	2648	STONEKEY BND 30058									
BEARD SHANICE L	2024	2809-0528	H1F S	1,891.51	33.10	94.57	28.00	20.00	2,067.18	11/15/2024	
									2,067.18		
16 074 03 003	2942	FAIRINGTON DR 30038									
FRANCIS JULITO A	2021	2472-0178	F	271.27	80.19	12.36	0.00	0.00	363.82	09/30/2021	
FRANCIS JULITO A	2021	2472-0178	S	271.27	80.19	12.36	28.00	381.94	773.76	11/15/2021	
FRANCIS JULITO A	2022	2600-0067	F	182.22	42.47	7.91	0.00	0.00	232.60	09/30/2022	
FRANCIS JULITO A	2022	2600-0067	S	182.22	42.47	7.91	28.00	75.00	335.60	11/15/2022	
FRANCIS JULITO A	2023		F	207.16	27.27	7.96	0.00	0.00	242.39	10/02/2023	
FRANCIS JULITO A	2023		S	207.16	27.27	7.96	28.00	20.00	290.39	11/15/2023	
FRANCIS JULITO A	2024	2809-0529	F	213.82	3.75	7.99	0.00	0.00	225.56	09/30/2024	
FRANCIS JULITO A	2024	2809-0529	S	213.82	3.75	7.99	28.00	20.00	273.56	11/15/2024	
									2,737.68		
16 074 04 001	1	WILLOWICK DR 30038 1723									
ATWOOD JAMES P	2024	2809-0530	H1F F	867.89	15.19	42.05	0.00	0.00	925.13	09/30/2024	
ATWOOD JAMES P	2024	2809-0530	H1F S	867.89	15.19	42.05	28.00	20.00	973.13	11/15/2024	
									1,898.26		
16 074 04 007	7	WILLOWICK DR 30038 1722									
DAVENPORT COREY	2024		F	1,570.45	27.48	77.18	0.00	0.00	1,675.11	09/30/2024	
DAVENPORT COREY	2024		S	1,570.45	27.48	77.18	0.00	0.00	1,675.11	11/15/2024	
									3,350.22		
16 074 04 008	8	WILLOWICK DR 30038 1722									
BOUANGA PELAGIE	2024	2809-0531	S	1,394.27	24.40	68.70	28.00	20.00	1,535.37	11/15/2024	
									1,535.37		
16 074 04 015	15	WILLOWICK DR 30038 172									
SABER HOLDINGS LLC	2024	2809-0532	F	601.52	10.53	29.51	0.00	0.00	641.56	09/30/2024	
SABER HOLDINGS LLC	2024	2809-0532	S	1,455.92	25.48	71.45	28.00	20.00	1,600.85	11/15/2024	
									2,242.41		
16 074 04 026	26	WILLOWICK DR 30038									
26 WILLOWICK DRIVE LLC	2024	2809-0533	F	1,651.25	28.90	81.22	0.00	0.00	1,761.37	09/30/2024	
26 WILLOWICK DRIVE LLC	2024	2809-0533	S	1,651.25	28.90	81.22	28.00	20.00	1,809.37	11/15/2024	
									3,570.74		
16 074 04 029	29	WILLOWICK DR 30038 172									
SIMMS WINSTON II	2024	2809-0534	F	1,724.06	30.17	84.86	0.00	0.00	1,839.09	09/30/2024	
SIMMS WINSTON II	2024	2809-0534	S	1,724.06	30.17	84.86	28.00	20.00	1,887.09	11/15/2024	
									3,726.18		
16 074 04 033	33	WILLOWICK DR 30038 172									
UWE NGOZI	2024	2809-0535	F	1,511.85	26.46	74.25	0.00	0.00	1,612.56	09/30/2024	
UWE NGOZI	2024	2809-0535	S	1,511.85	26.46	74.25	28.00	20.00	1,660.56	11/15/2024	
									3,273.12		
16 074 04 040	40	WILLOWICK CT 30038									
DAVIS PRINCE D	2024	2809-0537	S	1,591.43	27.85	78.22	28.00	20.00	1,745.50	11/15/2024	
									1,745.50		
16 074 04 041	41	WILLOWICK CT 30038 172									
MG CAPITAL HOME LLC	2024	2809-0538	F	1,537.61	26.91	75.54	0.00	0.00	1,640.06	09/30/2024	
MG CAPITAL HOME LLC	2024	2809-0538	S	1,537.61	26.91	75.54	28.00	20.00	1,688.06	11/15/2024	
									3,328.12		
16 074 04 043	43	WILLOWICK CT 30038									
WATTS STEFANIE	2023		S	426.04	56.09	20.89	9.53	6.81	519.36	11/15/2023	
WATTS STEFANIE	2024	2809-0539	H1F F	942.81	16.50	45.80	0.00	0.00	1,005.11	09/30/2024	
WATTS STEFANIE	2024	2809-0539	H1F S	942.81	16.50	45.80	28.00	20.00	1,053.11	11/15/2024	
									2,577.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 04 046	46	WILLOWICK CT 30038									
BARBER JERRY DENNIS JR	2024	2809-0540	H1F F	1,247.39	21.83	61.02	0.00	0.00	1,330.24	09/30/2024	
BARBER JERRY DENNIS JR	2024	2809-0540	H1F S	1,247.39	21.83	61.02	28.00	20.00	1,378.24	11/15/2024	
						GRAND TOTAL DUE			2,708.48		
16 074 04 052	52	WILLOWICK CT 30038 172									
CASA BUENA LLC	2024	2809-0541	F	1,532.27	26.82	75.27	0.00	0.00	1,634.36	09/30/2024	
CASA BUENA LLC	2024	2809-0541	S	1,532.27	26.82	75.27	28.00	20.00	1,682.36	11/15/2024	
						GRAND TOTAL DUE			3,316.72		
16 074 04 060	60	WILLOWICK DR 30038 172									
GAMA PROPERTY SERVICES N	2024	2810-0037	F	1,762.23	30.84	86.77	0.00	0.00	1,879.84	09/30/2024	
GAMA PROPERTY SERVICES N	2024	2810-0037	S	1,762.23	30.84	86.77	28.00	20.00	1,927.84	11/15/2024	
						GRAND TOTAL DUE			3,807.68		
16 074 04 064	64	WILLOWICK DR 30038 172									
ALLEN DORIAN	2024	2810-0038	H1F F	739.31	12.94	35.62	0.00	0.00	787.87	09/30/2024	
ALLEN DORIAN	2024	2810-0038	H1F S	739.31	12.94	35.62	28.00	20.00	835.87	11/15/2024	
						GRAND TOTAL DUE			1,623.74		
16 074 05 003	72	WILLOWICK DR 30038 172									
SHAFER HAROLD D JR	2024	2810-0039	F	1,711.61	29.95	84.24	0.00	0.00	1,825.80	09/30/2024	
SHAFER HAROLD D JR	2024	2810-0039	S	1,711.61	29.95	84.24	28.00	20.00	1,873.80	11/15/2024	
						GRAND TOTAL DUE			3,699.60		
16 074 05 014	83	WILLOWICK DR 30038 170									
ROBINSON MOLLESHIA	2024	2810-0040	H1F F	1,019.81	17.85	49.65	0.00	0.00	1,087.31	09/30/2024	
ROBINSON MOLLESHIA	2024	2810-0040	H1F S	1,019.81	17.85	49.65	28.00	20.00	1,135.31	11/15/2024	
						GRAND TOTAL DUE			2,222.62		
16 074 05 016	85	WILLOWICK DR 30038 170									
KING CHESTER	2024		H1F F	956.12	16.73	46.46	0.00	0.00	1,019.31	09/30/2024	
KING CHESTER	2024		H1F S	956.12	16.73	46.46	0.00	0.00	1,019.31	11/15/2024	
						GRAND TOTAL DUE			2,038.62		
16 074 05 021	90	WILLOWICK DR 30038 172									
WILLIS JULIET	2024	2810-0041	F	1,693.52	29.63	83.33	0.00	0.00	1,806.48	09/30/2024	
WILLIS JULIET	2024	2810-0041	S	1,693.52	29.63	83.33	28.00	20.00	1,854.48	11/15/2024	
						GRAND TOTAL DUE			3,660.96		
16 074 05 022	91	WILLOWICK DR 30038 170									
EDWARDS TRACY V	2024	2810-0042	F	1,621.06	28.37	79.71	0.00	0.00	1,729.14	09/30/2024	
EDWARDS TRACY V	2024	2810-0042	S	1,621.06	28.37	79.71	28.00	20.00	1,777.14	11/15/2024	
						GRAND TOTAL DUE			3,506.28		
16 074 05 025	94	WILLOWICK DR 30038 172									
WILLIS NINFAS	2024	2810-0043	F	1,532.27	26.82	75.27	0.00	0.00	1,634.36	09/30/2024	
WILLIS NINFAS	2024	2810-0043	S	1,532.27	26.82	75.27	28.00	20.00	1,682.36	11/15/2024	
						GRAND TOTAL DUE			3,316.72		
16 074 05 027	96	WILLOWICK DR 30038 172									
DAVIS KATINA	2024	2810-0044	H1F F	832.55	14.57	40.28	0.00	0.00	887.40	09/30/2024	
DAVIS KATINA	2024	2810-0044	H1F S	832.55	14.57	40.28	28.00	20.00	935.40	11/15/2024	
						GRAND TOTAL DUE			1,822.80		
16 074 05 030	99	WILLOWICK DR 30038 170									
DAVIS INMAN	2024	2810-0045	H4F F	233.52	4.09	10.33	0.00	0.00	247.94	09/30/2024	
DAVIS INMAN	2024	2810-0045	H4F S	233.52	4.09	10.33	28.00	20.00	295.94	11/15/2024	
						GRAND TOTAL DUE			543.88		
16 074 05 034	105	WILLOWICK DR 30038 17									
105 WILLOWICK DRIVE LLC	2024	2810-0046	F	1,708.96	29.91	84.10	0.00	0.00	1,822.97	09/30/2024	
105 WILLOWICK DRIVE LLC	2024	2810-0046	S	1,708.96	29.91	84.10	28.00	20.00	1,870.97	11/15/2024	
						GRAND TOTAL DUE			3,693.94		
16 074 06 002	5	TIBURON DR 30038									
DEACON TOSHA	2024	2810-0047	H1F F	626.34	10.96	29.97	0.00	0.00	667.27	09/30/2024	
DEACON TOSHA	2024	2810-0047	H1F S	626.34	10.96	29.97	28.00	20.00	715.27	11/15/2024	
						GRAND TOTAL DUE			1,382.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 06 003	7 TIBURON DR 30038 1735					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AKIN ANDY	2024		F	1,130.08	19.78	55.16	0.00	0.00	1,205.02	09/30/2024	
AKIN ANDY	2024		S	1,130.08	19.78	55.16	0.00	0.00	1,205.02	11/15/2024	
						GRAND TOTAL DUE			2,410.04		
16 074 06 005	11 TIBURON DR 30038 1735					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LATHAM JEFFERY S	2024 2810-0048 H1	F		579.03	10.13	27.61	0.00	0.00	616.77	09/30/2024	
LATHAM JEFFERY S	2024 2810-0048 H1	S		579.03	10.13	27.61	28.00	20.00	664.77	11/15/2024	
						GRAND TOTAL DUE			1,281.54		
16 074 06 006	13 TIBURON DR 30038 1735					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LATHAM BRYAN KEVIN	2023		S	70.48	9.27	3.43	2.17	1.55	86.90	11/15/2023	
						GRAND TOTAL DUE			86.90		
16 074 06 008	17 TIBURON DR 30038 1735					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLEN CHERYL	2024 2810-0049 H1F	F		534.82	9.36	25.40	0.00	0.00	569.58	09/30/2024	
ALLEN CHERYL	2024 2810-0049 H1F	S		534.82	9.36	25.40	28.00	20.00	617.58	11/15/2024	
						GRAND TOTAL DUE			1,187.16		
16 074 06 010	20 TIBURON DR 30038 1736					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS DAVELLE	2024 2810-0050	F		1,065.26	18.64	51.92	0.00	0.00	1,135.82	09/30/2024	
WILLIAMS DAVELLE	2024 2810-0050	S		1,065.26	18.64	51.92	28.00	20.00	1,183.82	11/15/2024	
						GRAND TOTAL DUE			2,319.64		
16 074 06 016	27 TIBURON DR 30038 1737					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JASON LARY MANAGEMENT LI	2024 2810-0051	F		970.26	16.98	47.17	0.00	0.00	1,034.41	09/30/2024	
JASON LARY MANAGEMENT LI	2024 2810-0051	S		970.26	16.98	47.17	28.00	20.00	1,082.41	11/15/2024	
						GRAND TOTAL DUE			2,116.82		
16 074 06 018	29 TIBURON DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMPBELL ANTONETTE	2024 2810-0052	S		8.69	0.15	0.42	0.23	0.16	9.65	11/15/2024	
						GRAND TOTAL DUE			9.65		
16 074 06 019	30 TIBURON DR 30038 1736					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN SHERLYN	2024 2810-0053 H1F	F		455.36	7.97	21.42	0.00	0.00	484.75	09/30/2024	
MARTIN SHERLYN	2024 2810-0053 H1F	S		455.36	7.97	21.42	28.00	20.00	532.75	11/15/2024	
						GRAND TOTAL DUE			1,017.50		
16 074 06 022	35 TIBURON DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KJH SOUTH BUILDING DEVEI	2024 2810-0054	F		947.18	16.58	46.01	0.00	0.00	1,009.77	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024 2810-0054	S		947.18	16.58	46.01	28.00	20.00	1,057.77	11/15/2024	
						GRAND TOTAL DUE			2,067.54		
16 074 06 024	38 TIBURON DR 30038 1716					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GILLETTE DONALD R	2018 2125-0450	F		361.81	188.36	17.50	0.00	0.00	567.67	10/01/2018	
GILLETTE DONALD R	2018 2125-0450	S		361.81	188.36	17.50	30.50	20.00	618.17	11/15/2018	
GILLETTE DONALD R	2019 2257-0114	F		442.95	192.97	21.55	0.00	0.00	657.47	09/30/2019	
GILLETTE DONALD R	2019 2257-0114	S		442.95	192.97	21.55	30.50	20.00	707.97	11/15/2019	
GILLETTE DONALD R ESTATE	2020 2374-0121	F		410.52	147.02	19.93	0.00	0.00	577.47	09/30/2020	
GILLETTE DONALD R ESTATE	2020 2374-0121	S		410.52	147.02	19.93	28.00	75.00	680.47	11/16/2020	
GILLETTE DONALD R ESTATE	2021 2685-0138	F		725.62	214.50	35.69	0.00	0.00	975.81	09/30/2021	
GILLETTE DONALD R ESTATE	2021 2685-0138	S		725.62	214.50	35.69	28.00	20.00	1,023.81	11/15/2021	
GILLETTE DONALD R ESTATE	2022 2600-0088	F		758.91	176.89	37.35	0.00	0.00	973.15	09/30/2022	
GILLETTE DONALD R ESTATE	2022 2600-0088	S		758.91	176.89	37.35	28.00	20.00	1,021.15	11/15/2022	
GILLETTE DONALD R ESTATE	2023 2685-0139	F		931.96	122.67	45.40	0.00	0.00	1,100.03	10/02/2023	
GILLETTE DONALD R ESTATE	2023 2685-0139	S		931.96	122.67	45.40	28.00	113.98	1,242.01	11/15/2023	
GILLETTE DONALD R ESTATE	2024	F		1,065.26	18.64	51.92	0.00	0.00	1,135.82	09/30/2024	
GILLETTE DONALD R ESTATE	2024	S		1,065.26	18.64	51.92	0.00	0.00	1,135.82	11/15/2024	
						GRAND TOTAL DUE			12,416.82		
16 074 06 027	41 TIBURON DR 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MORROW PHYLLIS S	2024	H3F	S	85.42	1.50	3.83	0.00	39.97	130.72	11/15/2024	NS
						GRAND TOTAL DUE			130.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 074 06 028	42	TIBURON DR 30038	1716								
WEST EUGENE C	2024	2810-0055	H4F F	91.39	1.60	3.22	0.00	0.00	96.21	09/30/2024	
WEST EUGENE C	2024	2810-0055	H4F S	91.39	1.60	3.22	28.00	20.00	144.21	11/15/2024	
						GRAND TOTAL DUE			240.42		
16 074 06 034	55	TIBURON DR 30038	1739								
HARRIS LAQUETA	2024	2810-0012	H1F F	462.98	8.10	21.80	0.00	0.00	492.88	09/30/2024	
HARRIS LAQUETA	2024	2810-0012	H1F S	462.98	8.10	21.80	28.00	20.00	540.88	11/15/2024	
						GRAND TOTAL DUE			1,033.76		
16 074 06 036	59	TIBURON DR 30038	1739								
JASON LARY MANAGEMENT LI	2024	2810-0013	F	997.78	17.46	48.54	0.00	0.00	1,063.78	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2810-0013	S	997.78	17.46	48.54	28.00	20.00	1,111.78	11/15/2024	
						GRAND TOTAL DUE			2,175.56		
16 074 06 038	63	TIBURON DR 30038									
AZEZEW RISHAN S	2024	2810-0014	F	997.78	17.46	48.54	0.00	0.00	1,063.78	09/30/2024	
AZEZEW RISHAN S	2024	2810-0014	S	997.78	17.46	48.54	28.00	20.00	1,111.78	11/15/2024	
						GRAND TOTAL DUE			2,175.56		
16 074 07 003	75	TIBURON CT 30038	1728								
COCHRAN WARD SAMANTHA	2024	2810-0015	H1F F	254.19	4.44	12.14	0.00	0.00	270.77	09/30/2024	
COCHRAN WARD SAMANTHA	2024	2810-0015	H1F S	601.62	10.53	28.74	28.00	20.00	688.89	11/15/2024	
						GRAND TOTAL DUE			959.66		
16 074 07 006	83	TIBURON CT 30038	1715								
RUSSELL DORRETT	2023		F	648.54	85.36	31.41	0.00	0.00	765.31	10/02/2023	
RUSSELL DORRETT	2023		S	766.61	100.91	37.14	0.00	0.00	904.66	11/15/2023	
RUSSELL DORRETT	2024	2810-0016	F	1,153.16	20.18	56.31	0.00	0.00	1,229.65	09/30/2024	
RUSSELL DORRETT	2024	2810-0016	S	1,153.16	20.18	56.31	28.00	20.00	1,277.65	11/15/2024	
						GRAND TOTAL DUE			4,177.27		
16 074 07 009	89	TIBURON CT 30038	1715								
CAMPBELL ANTONETTE	2024	2810-0017	S	7.98	0.13	0.38	0.23	0.16	8.88	11/15/2024	
						GRAND TOTAL DUE			8.88		
16 074 07 010	101	TIBURON CT 30038	1730								
SOOKLAL RYAN	2023		S	14.18	1.87	0.69	0.45	0.32	17.51	11/15/2023	
SOOKLAL RYAN	2024	2810-0018	S	48.54	0.84	2.36	18.00	20.00	89.74	11/15/2024	
						GRAND TOTAL DUE			107.25		
16 074 07 011	103	TIBURON CT 30038	1730								
LOUINE MARIE G	2023		S	867.42	114.18	42.18	28.00	20.00	1,071.78	11/15/2023	
LOUINE MARIE G	2024	2810-0019	F	997.78	17.46	48.54	0.00	0.00	1,063.78	09/30/2024	
LOUINE MARIE G	2024	2810-0019	S	997.78	17.46	48.54	28.00	20.00	1,111.78	11/15/2024	
						GRAND TOTAL DUE			3,247.34		
16 074 07 014	109	TIBURON CT 30038									
WEALTHMORE PROPERTIES LI	2022	2600-0094	F	700.02	163.17	34.41	0.00	0.00	897.60	09/30/2022	
WEALTHMORE PROPERTIES LI	2022	2600-0094	S	700.02	163.17	34.41	28.00	168.98	1,094.58	11/15/2022	
WEALTHMORE PROPERTIES LI	2023		F	867.42	114.18	42.18	0.00	0.00	1,023.78	10/02/2023	
WEALTHMORE PROPERTIES LI	2023		S	867.42	114.18	42.18	28.00	20.00	1,071.78	11/15/2023	
WEALTHMORE PROPERTIES LI	2024	2810-0020	F	997.78	17.46	48.54	0.00	0.00	1,063.78	09/30/2024	
WEALTHMORE PROPERTIES LI	2024	2810-0020	S	997.78	17.46	48.54	28.00	20.00	1,111.78	11/15/2024	
						GRAND TOTAL DUE			6,263.30		
16 074 07 015	111	TIBURON CT 30038									
TIBURON CONDOMINIUM	2024	2810-0021	S	32.03	0.55	1.49	18.00	20.00	72.07	11/15/2024	
						GRAND TOTAL DUE			72.07		
16 074 07 016	113	TIBURON CT 30038	1730								
DEACON TOSHA	2023		F	333.35	18.61	15.47	0.00	0.00	367.43	09/05/2024	
DEACON TOSHA	2023		S	333.35	18.61	15.47	28.00	20.00	415.43	09/05/2024	
DEACON TOSHA	2024	2810-0022	F	362.08	6.34	16.76	0.00	0.00	385.18	09/30/2024	
DEACON TOSHA	2024	2810-0022	S	362.08	6.34	16.76	28.00	20.00	433.18	11/15/2024	
						GRAND TOTAL DUE			1,601.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 07 018				119 TIBURON CT 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BURGESS OMAR	2023		S	372.88	49.08	18.16	11.20	8.00	459.32	11/15/2023	
BURGESS OMAR	2024	2810-0023	F	1,127.41	19.73	55.03	0.00	0.00	1,202.17	09/30/2024	
BURGESS OMAR	2024	2810-0023	S	1,127.41	19.73	55.03	28.00	20.00	1,250.17	11/15/2024	
GRAND TOTAL DUE									2,911.66		
16 074 07 024				131 TIBURON CT 30038 1731		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MULLINGS BRETT O	2023		F	669.35	88.11	32.27	0.00	0.00	789.73	10/02/2023	
MULLINGS BRETT O	2023		S	669.35	88.11	32.27	28.00	20.00	837.73	11/15/2023	
MULLINGS BRETT O	2024	2810-0024	F	1,103.43	19.31	53.83	0.00	0.00	1,176.57	09/30/2024	
MULLINGS BRETT O	2024	2810-0024	S	1,103.43	19.31	53.83	28.00	20.00	1,224.57	11/15/2024	
GRAND TOTAL DUE									4,028.60		
16 074 07 036				167 TIBURON DR 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIS GARNETT R	2023		F	908.10	119.53	44.21	0.00	0.00	1,071.84	10/02/2023	
DAVIS GARNETT R	2023		S	908.10	119.53	44.21	28.00	20.00	1,119.84	11/15/2023	
DAVIS GARNETT R	2024	2810-0025	F	1,091.90	19.11	53.25	0.00	0.00	1,164.26	09/30/2024	
DAVIS GARNETT R	2024	2810-0025	S	1,091.90	19.11	53.25	28.00	20.00	1,212.26	11/15/2024	
GRAND TOTAL DUE									4,568.20		
16 074 07 044				187 TIBURON CT 30038 1752		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAKER DIANE BOSTICK	2024	2810-0026	S	100.00	1.75	4.87	18.00	20.00	144.62	11/15/2024	
GRAND TOTAL DUE									144.62		
16 074 07 045				189 TIBURON DR 30038 1744		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WASHINGTON GLORIA C	2024	2810-0027	H3F F	207.54	3.63	9.03	0.00	0.00	220.20	09/30/2024	
WASHINGTON GLORIA C	2024	2810-0027	H3F S	207.54	3.63	9.03	28.00	20.00	268.20	11/15/2024	
GRAND TOTAL DUE									488.40		
16 074 07 052				207 TIBURON DR 30038 1745		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AHMED HOUSSEIN M ESTATE	2024	2810-0028	F	1,127.41	19.73	55.03	0.00	0.00	1,202.17	09/30/2024	
AHMED HOUSSEIN M ESTATE	2024	2810-0028	S	1,127.41	19.73	55.03	28.00	20.00	1,250.17	11/15/2024	
GRAND TOTAL DUE									2,452.34		
16 074 08 006				2902 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS SHANIQUE	2024	2810-0029	H1F S	347.28	6.07	16.01	28.00	20.00	417.36	11/15/2024	
GRAND TOTAL DUE									417.36		
16 074 08 007				2910 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS BETTY S	2022	2600-0100	F	683.54	159.33	33.58	0.00	0.00	876.45	09/30/2022	
WILLIAMS BETTY S	2022	2600-0100	S	683.54	159.33	33.58	28.00	168.98	1,073.43	11/15/2022	
WILLIAMS BETTY S	2023		F	828.65	109.08	40.23	0.00	0.00	977.96	10/02/2023	
WILLIAMS BETTY S	2023		S	828.65	109.08	40.23	28.00	20.00	1,025.96	11/15/2023	
ROBERT M. SEASE LLC	2024	2810-0030	F	966.36	16.91	46.97	0.00	0.00	1,030.24	09/30/2024	
ROBERT M. SEASE LLC	2024	2810-0030	S	966.36	16.91	46.97	28.00	20.00	1,078.24	11/15/2024	
GRAND TOTAL DUE									6,062.28		
16 074 08 009				2914 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PEEBLES STEVEN RICHARD	2024	2810-0031	F	692.90	12.12	33.30	0.00	0.00	738.32	09/30/2024	
PEEBLES STEVEN RICHARD	2024	2810-0031	S	692.90	12.12	33.30	28.00	20.00	786.32	11/15/2024	
GRAND TOTAL DUE									1,524.64		
16 074 08 011				2918 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GRANT KIEYANA	2024	2809-0542	H1F F	418.61	7.32	19.58	0.00	0.00	445.51	09/30/2024	
GRANT KIEYANA	2024	2809-0542	H1F S	418.61	7.32	19.58	28.00	20.00	493.51	11/15/2024	
GRAND TOTAL DUE									939.02		
16 074 08 015				2928 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCBRIDE DENISE	2024	2809-0543	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
16 074 08 017				2924 PARC LORRAINE 30038		TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JONES VERSHON	2024	2809-0544	H1F F	394.57	6.90	18.38	0.00	0.00	419.85	09/30/2024	
JONES VERSHON	2024	2809-0544	H1F S	394.57	6.90	18.38	28.00	20.00	467.85	11/15/2024	
GRAND TOTAL DUE									887.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 028	2950	PARC	LORRAINE 30038								
JONES LYDIA	2024		2809-0545 F	737.29	12.90	35.51	0.00	0.00	785.70	09/30/2024	
JONES LYDIA	2024		2809-0545 S	737.29	12.90	35.51	28.00	20.00	833.70	11/15/2024	
									1,619.40		
16 074 08 029	2958	PARC	LORRAINE 30038								
AHMED HOUSSEIN MOHAMMED	2024		2809-0546 F	1,121.73	19.63	54.74	0.00	0.00	1,196.10	09/30/2024	
AHMED HOUSSEIN MOHAMMED	2024		2809-0546 S	1,121.73	19.63	54.74	28.00	20.00	1,244.10	11/15/2024	
									2,440.20		
16 074 08 032	2934	PARC	LORRAINE 30038								
RAYMOND RONALD	2024		2809-0547 F	456.29	7.99	22.16	0.00	0.00	486.44	09/30/2024	
RAYMOND RONALD	2024		2809-0547 S	942.39	16.49	45.77	28.00	20.00	1,052.65	11/15/2024	
									1,539.09		
16 074 08 038	2968	PARC	LORRAINE 30038								
SINGLETON DARRELL	2023		F	810.07	106.63	39.30	0.00	0.00	956.00	10/02/2023	
SINGLETON DARRELL	2023		S	810.07	106.63	39.30	28.00	466.32	1,450.32	11/15/2023	
2860 PARC LORRAINE LLC	2024		F	942.39	16.49	45.77	0.00	0.00	1,004.65	09/30/2024	
2860 PARC LORRAINE LLC	2024		S	942.39	16.49	45.77	0.00	0.00	1,004.65	11/15/2024	
									4,415.62		
16 074 08 044	2990	PARC	LORRAINE 30038								
AHMED TAJIDDIN N	2024		2809-0548 H1F F	409.25	7.16	19.11	0.00	0.00	435.52	09/30/2024	
AHMED TAJIDDIN N	2024		2809-0548 H1F S	409.25	7.16	19.11	28.00	20.00	483.52	11/15/2024	
									919.04		
16 074 08 071	3032	PARC	LORRAINE 30038								
WRIGHT LILLIAN S	2023		F	895.84	117.92	43.59	0.00	0.00	1,057.35	10/02/2023	
WRIGHT LILLIAN S	2023		S	895.84	117.92	43.59	28.00	20.00	1,105.35	11/15/2023	
WRIGHT LILLIAN S	2024		2809-0550 F	1,026.74	17.97	49.99	0.00	0.00	1,094.70	09/30/2024	
WRIGHT LILLIAN S	2024		2809-0550 S	1,026.74	17.97	49.99	28.00	20.00	1,142.70	11/15/2024	
									4,400.10		
16 074 08 078	3056	PARC	LORRAINE 30038								
EMERALD GREEN PROPERTIES	2024		2810-0002 F	850.04	14.87	41.15	0.00	0.00	906.06	09/30/2024	
EMERALD GREEN PROPERTIES	2024		2810-0002 S	850.04	14.87	41.15	28.00	20.00	954.06	11/15/2024	
									1,860.12		
16 074 08 079	3048	PARC	LORRAINE 30038								
GEORGIA PRIME LLC	2024		2810-0003 F	864.26	15.12	41.86	0.00	0.00	921.24	09/30/2024	
GEORGIA PRIME LLC	2024		2810-0003 S	864.26	15.12	41.86	28.00	20.00	969.24	11/15/2024	
									1,890.48		
16 074 08 080	3052	PARC	LORRAINE 30038								
RAVARIERE SHERAINE C	2024		2810-0004 H1F F	389.24	6.81	18.11	0.00	0.00	414.16	09/30/2024	
RAVARIERE SHERAINE C	2024		2810-0004 H1F S	389.24	6.81	18.11	28.00	20.00	462.16	11/15/2024	
									876.32		
16 074 08 081	3044	PARC	LORRAINE 30038								
CHEF ABODE LLC	2024		2810-0005 F	859.82	15.04	41.64	0.00	0.00	916.50	09/30/2024	
CHEF ABODE LLC	2024		2810-0005 S	859.82	15.04	41.64	28.00	20.00	964.50	11/15/2024	
									1,881.00		
16 074 08 083	3070	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	808.31	106.40	39.22	0.00	0.00	953.93	10/02/2023	
SMITH NATHAN	2023		S	808.31	106.40	39.22	28.00	20.00	1,001.93	11/15/2023	
SMITH NATHAN	2024		2810-0006 F	953.04	16.68	46.30	0.00	0.00	1,016.02	09/30/2024	
SMITH NATHAN	2024		2810-0006 S	953.04	16.68	46.30	28.00	20.00	1,064.02	11/15/2024	
									4,035.90		
16 074 08 085	3068	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	828.65	109.08	40.23	0.00	0.00	977.96	10/02/2023	
SMITH NATHAN	2023		S	828.65	109.08	40.23	28.00	20.00	1,025.96	11/15/2023	
SMITH NATHAN	2024		2810-0007 F	966.36	16.91	46.97	0.00	0.00	1,030.24	09/30/2024	
SMITH NATHAN	2024		2810-0007 S	966.36	16.91	46.97	28.00	20.00	1,078.24	11/15/2024	
									4,112.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 090	3082	PARC LORRAINE	30038								
EMERALD GREEN PROPERTIES	2024	2810-0008	F	1,172.69	20.52	57.29	0.00	0.00	1,250.50	09/30/2024	
EMERALD GREEN PROPERTIES	2024	2810-0008	S	1,172.69	20.52	57.29	28.00	20.00	1,298.50	11/15/2024	
						GRAND TOTAL DUE			2,549.00		
16 074 08 092	3078	PARC LORRAINE	30038								
EMERALD GREEN PROPERTIES	2024	2810-0009	F	559.72	9.79	26.64	0.00	0.00	596.15	09/30/2024	
EMERALD GREEN PROPERTIES	2024	2810-0009	S	559.72	9.79	26.64	28.00	20.00	644.15	11/15/2024	
						GRAND TOTAL DUE			1,240.30		
16 074 08 094	3084	PARC LORRAINE	30038								
STACK DEVELOPMENT LLC	2024	2810-0010	F	979.68	17.14	47.63	0.00	0.00	1,044.45	09/30/2024	
STACK DEVELOPMENT LLC	2024	2810-0010	S	979.68	17.14	47.63	28.00	20.00	1,092.45	11/15/2024	
						GRAND TOTAL DUE			2,136.90		
16 074 08 095	3076	PARC LORRAINE	30038								
SMITH NATHAN	2023		F	835.72	110.01	40.59	0.00	0.00	986.32	10/02/2023	
SMITH NATHAN	2023		S	835.72	110.01	40.59	28.00	20.00	1,034.32	11/15/2023	
SMITH NATHAN	2024	2810-0011	F	1,015.19	17.76	49.41	0.00	0.00	1,082.36	09/30/2024	
SMITH NATHAN	2024	2810-0011	S	1,015.19	17.76	49.41	28.00	20.00	1,130.36	11/15/2024	
						GRAND TOTAL DUE			4,233.36		
16 074 08 096	3088	PARC LORRAINE	30038								
JAISWAL FAMILY REVOCABLE	2024		F	144.73	0.00	0.00	0.00	0.00	144.73	03/24/2025	
JAISWAL FAMILY REVOCABLE	2024		S	144.73	0.00	0.00	0.00	0.00	144.73	03/24/2025	
						GRAND TOTAL DUE			289.46		
16 074 08 097	3080	PARC LORRAINE	30038								
RHYNES RAY TARITA	2023		H1F F	97.59	12.85	3.68	0.00	0.00	114.12	10/02/2023	
RHYNES RAY TARITA	2023		H1F S	97.59	12.85	3.68	28.00	20.00	162.12	11/15/2023	
RHYNES RAY TARITA	2024		H3DF F	29.07	0.51	0.10	0.00	0.00	29.68	09/30/2024	
RHYNES RAY TARITA	2024		H3DF S	29.07	0.51	0.10	0.00	0.00	29.68	11/15/2024	
						GRAND TOTAL DUE			335.60		
16 074 08 098	3098	PARC LORRAINE	30038								
DAWSON LISA SELENA	2023		H1F F	231.75	30.51	10.39	0.00	0.00	272.65	10/02/2023	
DAWSON LISA SELENA	2023		H1F S	231.75	30.51	10.39	28.00	20.00	320.66	11/15/2023	
DAWSON LISA SELENA	2024	2810-0060	H1F F	615.02	10.76	29.40	0.00	0.00	655.18	09/30/2024	
DAWSON LISA SELENA	2024	2810-0060	H1F S	615.02	10.76	29.40	28.00	20.00	703.18	11/15/2024	
						GRAND TOTAL DUE			1,951.67		
16 074 08 100	3094	PARC LORRAINE	30038								
YARN JAMELL	2024	2810-0061	F	942.39	16.49	45.77	0.00	0.00	1,004.65	09/30/2024	
YARN JAMELL	2024	2810-0061	S	942.39	16.49	45.77	28.00	20.00	1,052.65	11/15/2024	
						GRAND TOTAL DUE			2,057.30		
16 074 08 101	3102	PARC LORRAINE	30038								
MARBY ETHEL J	2018	2125-0494	H1F F	16.94	8.82	0.25	0.00	0.00	26.01	10/01/2018	
MARBY ETHEL J	2018	2125-0494	H1F S	16.94	8.82	0.25	20.50	20.00	66.51	11/15/2018	
MARBY ETHEL J	2019	2374-0157	H1F F	20.49	8.93	0.42	0.00	0.00	29.84	01/28/2020	
MARBY ETHEL J	2019	2374-0157	H1F S	20.49	8.93	0.42	18.00	20.00	67.84	01/28/2020	
MARBY ETHEL J HER ESTATE	2020	2374-0158	F	304.54	91.61	14.63	0.00	0.00	410.78	12/13/2021	
MARBY ETHEL J HER ESTATE	2020	2374-0158	S	304.54	91.61	14.63	18.00	389.90	818.68	12/13/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	F	388.70	114.91	18.84	0.00	0.00	522.45	09/30/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	S	388.70	114.91	18.84	28.00	20.00	570.45	11/15/2021	
MARBY ETHEL J HER ESTATE	2022	2600-0118	F	683.54	159.33	33.58	0.00	0.00	876.45	09/30/2022	
MARBY ETHEL J HER ESTATE	2022	2600-0118	S	683.54	159.33	33.58	28.00	20.00	924.45	11/15/2022	
MARBY ETHEL J HER ESTATE	2023	2685-0141	F	858.70	113.03	41.74	0.00	0.00	1,013.47	10/02/2023	
MARBY ETHEL J HER ESTATE	2023	2685-0141	S	858.70	113.03	41.74	28.00	113.98	1,155.45	11/15/2023	
MARBY ETHEL J HER ESTATE	2024		F	966.36	16.91	46.97	0.00	0.00	1,030.24	09/30/2024	
MARBY ETHEL J HER ESTATE	2024		S	966.36	16.91	46.97	0.00	0.00	1,030.24	11/15/2024	
						GRAND TOTAL DUE			8,542.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 102	3100	PARC	LORRAINE 30038								
HGM HOLDINGS LLC	2023		F	858.70	113.03	41.74	0.00	0.00	1,013.47	10/02/2023	NS
HGM HOLDINGS LLC	2023		S	858.70	113.03	41.74	0.00	85.87	1,099.34	11/15/2023	NS
GRAND TOTAL DUE									2,112.81		
16 074 08 103	3092	PARC	LORRAINE 30038								
WITHERSPOON FELICIA	2024	2810-0062	H1F F	540.63	9.46	25.68	0.00	0.00	575.77	09/30/2024	
WITHERSPOON FELICIA	2024	2810-0062	H1F S	540.63	9.46	25.68	28.00	20.00	623.77	11/15/2024	
GRAND TOTAL DUE									1,199.54		
16 074 09 002	5936	TRENT JONES WAY 3003									
CURRY GAIL F	2023		H1F S	41.02	5.40	1.87	2.11	1.51	51.91	11/15/2023	
CURRY GAIL F	2024	2810-0063	H1F F	1,099.28	19.24	52.27	0.00	0.00	1,170.79	09/30/2024	
CURRY GAIL F	2024	2810-0063	H1F S	1,099.28	19.24	52.27	28.00	20.00	1,218.79	11/15/2024	
GRAND TOTAL DUE									2,441.49		
16 074 09 010	5920	TRENT JONES WAY 3003									
AMEH OSMOSA	2020	2374-0167	S	281.28	100.74	13.65	9.76	222.43	627.86	11/16/2020	
AMEH OSMOSA	2021	2679-0329	F	1,168.28	345.35	57.22	0.00	0.00	1,570.85	09/30/2021	
AMEH OSMOSA	2021	2679-0329	S	1,168.28	345.35	57.22	28.00	20.00	1,618.85	11/15/2021	
AMEH OSMOSA	2022	2600-0122	F	1,401.71	326.72	68.89	0.00	0.00	1,797.32	09/30/2022	
AMEH OSMOSA	2022	2600-0122	S	1,401.71	326.72	68.89	28.00	20.00	1,845.32	11/15/2022	
AMEH OSMOSA	2023	2679-0330	F	1,407.42	185.26	67.98	0.00	0.00	1,660.66	10/02/2023	
AMEH OSMOSA	2023	2679-0330	S	1,407.42	185.26	67.98	28.00	75.00	1,763.66	11/15/2023	
AMEH OSMOSA	2024		F	1,830.53	32.04	88.83	0.00	0.00	1,951.40	09/30/2024	
AMEH OSMOSA	2024		S	1,830.53	32.04	88.83	0.00	0.00	1,951.40	11/15/2024	
GRAND TOTAL DUE									14,787.32		
16 074 09 016	5904	TRENT JONES WAY 3003									
COOPER RICHARD SYLVESTEF	2023		H1 F	577.27	75.98	26.47	0.00	0.00	679.72	10/02/2023	
COOPER RICHARD SYLVESTEF	2023		H1 S	577.28	75.98	26.47	28.00	20.00	727.73	11/15/2023	
COOPER RICHARD SYLVESTEF	2024	2810-0064	H1 F	1,180.99	20.67	56.36	0.00	0.00	1,258.02	09/30/2024	
COOPER RICHARD SYLVESTEF	2024	2810-0064	H1 S	1,180.99	20.67	56.36	28.00	20.00	1,306.02	11/15/2024	
GRAND TOTAL DUE									3,971.49		
16 074 09 020	5796	TRENT WALK DR 30038									
FYR SFR BORROWER LLC	2024		F	389.76	6.82	19.49	0.00	0.00	416.07	01/15/2025	
FYR SFR BORROWER LLC	2024		S	389.76	6.82	19.49	0.00	0.00	416.07	01/15/2025	
GRAND TOTAL DUE									832.14		
16 074 09 032	5828	TRENT WALK DR 30038									
JOHNSON WILLIE	2024	2810-0065	F	2,391.30	41.86	116.87	0.00	0.00	2,550.03	09/30/2024	
JOHNSON WILLIE	2024	2810-0065	S	2,391.30	41.86	116.87	28.00	20.00	2,598.03	11/15/2024	
GRAND TOTAL DUE									5,148.06		
16 074 09 033	5830	TRENT WALK DR 30038									
ETCHISON YOLANDA D	2024		F	650.80	0.00	0.00	0.00	0.00	650.80	03/24/2025	
ETCHISON YOLANDA D	2024		S	650.80	0.00	0.00	0.00	0.00	650.80	03/24/2025	
GRAND TOTAL DUE									1,301.60		
16 074 09 043	5810	TRENT WALK DR 30038									
JAMES ESTHER L	2024		F	441.27	0.00	0.00	0.00	0.00	441.27	03/24/2025	
JAMES ESTHER L	2024		S	441.27	0.00	0.00	0.00	0.00	441.27	03/24/2025	
GRAND TOTAL DUE									882.54		
16 074 09 045	5816	TRENT WALK DR 30038									
UWADIA OSAYOMWONBO	2024	2810-0066	H1F F	1,144.82	20.04	54.55	0.00	0.00	1,219.41	09/30/2024	
UWADIA OSAYOMWONBO	2024	2810-0066	H1F S	1,144.82	20.04	54.55	28.00	20.00	1,267.41	11/15/2024	
GRAND TOTAL DUE									2,486.82		
16 074 09 056	5907	TRENT JONES WAY 3003									
ROBERSON TIMOTHY	2024	2810-0067	S	1,888.10	33.05	91.70	28.00	20.00	2,060.85	11/15/2024	
GRAND TOTAL DUE									2,060.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 10 010	5915	DOGWOOD MNR	30038 19								
BURKE DWIGHT R	2024	2810-0068	F	82.63	1.45	4.00	0.00	0.00	88.08	09/30/2024	
BURKE DWIGHT R	2024	2810-0068	S	1,786.60	31.27	86.63	28.00	20.00	1,952.50	11/15/2024	
						GRAND TOTAL DUE			2,040.58		
16 074 10 032	5928	DOGWOOD MNR	30038 19								
NICHOLS YVETTE	2024	2810-0069	H1F F	1,118.18	19.58	53.21	0.00	0.00	1,190.97	09/30/2024	
NICHOLS YVETTE	2024	2810-0069	H1F S	1,118.18	19.58	53.21	28.00	20.00	1,238.97	11/15/2024	
						GRAND TOTAL DUE			2,429.94		
16 074 11 005	5862	TRENT WALK DR	30038								
MORELAND RICHARD	2024	2810-0070	F	1,883.42	32.96	91.48	0.00	0.00	2,007.86	09/30/2024	
MORELAND RICHARD	2024	2810-0070	S	1,883.42	32.96	91.48	28.00	20.00	2,055.86	11/15/2024	
						GRAND TOTAL DUE			4,063.72		
16 074 11 023	5902	TRENT WALK DR	30038								
UNITY 3 LLC	2024	2810-0071	F	1,894.99	33.17	92.06	0.00	0.00	2,020.22	09/30/2024	
UNITY 3 LLC	2024	2810-0071	S	1,894.99	33.17	92.06	28.00	20.00	2,068.22	11/15/2024	
						GRAND TOTAL DUE			4,088.44		
16 074 11 035	5930	TRENT WALK DR	30038								
FYR SFR BORROWER LLC	2024		F	243.72	4.27	12.19	0.00	0.00	260.18	01/15/2025	
FYR SFR BORROWER LLC	2024		S	243.72	4.27	12.19	0.00	0.00	260.18	01/15/2025	
						GRAND TOTAL DUE			520.36		
16 074 11 050	5919	TRENT WALK DR	30038								
5919 TRENT WALK DR	2024		F	171.01	0.00	0.00	0.00	0.00	171.01	03/24/2025	
5919 TRENT WALK DR	2024		S	171.01	0.00	0.00	0.00	0.00	171.01	03/24/2025	
						GRAND TOTAL DUE			342.02		
16 074 11 061	5953	SHERWOOD TRCE	30038								
WALTON GRANT	2024	2810-0072	F	1,615.39	28.28	78.08	0.00	0.00	1,721.75	09/30/2024	
WALTON GRANT	2024	2810-0072	S	1,615.39	28.28	78.08	28.00	20.00	1,769.75	11/15/2024	
						GRAND TOTAL DUE			3,491.50		
16 074 11 082	5972	SHERWOOD TRCE	30038								
MCINTOSH AUDLEY	2024		H1F S	244.20	4.27	11.64	0.00	0.00	260.11	01/15/2025	
						GRAND TOTAL DUE			260.11		
16 074 12 005	2890	NORFAIR LOOP	30038								
PRATER DARICE B	2024	2810-0073	H1 S	119.45	2.09	5.71	28.00	20.00	175.25	11/15/2024	
						GRAND TOTAL DUE			175.25		
16 074 12 019	2862	NORFAIR LOOP	30038								
GORDON TANNEASHA	2023		F	1,842.78	242.56	89.75	0.00	0.00	2,175.09	10/02/2023	
GORDON TANNEASHA	2023		S	1,842.77	242.56	89.75	28.00	580.77	2,783.85	11/15/2023	
TPG HOLDINGS LLC	2024		F	1,866.39	32.67	90.63	0.00	0.00	1,989.69	09/30/2024	
TPG HOLDINGS LLC	2024		S	1,866.38	32.67	90.63	0.00	0.00	1,989.68	11/15/2024	
						GRAND TOTAL DUE			8,938.31		
16 074 12 025	2850	NORFAIR LOOP	30038 1								
JOHNSON NIKKI	2023		H1F F	700.83	92.25	32.65	0.00	0.00	825.73	10/02/2023	
JOHNSON NIKKI	2023		H1F S	700.83	92.25	32.65	28.00	20.00	873.73	11/15/2023	
JOHNSON NIKKI	2024	2810-0074	H1F F	1,000.22	17.51	47.32	0.00	0.00	1,065.05	09/30/2024	
JOHNSON NIKKI	2024	2810-0074	H1F S	1,000.22	17.51	47.32	28.00	20.00	1,113.05	11/15/2024	
						GRAND TOTAL DUE			3,877.56		
16 074 12 035	2830	NORFAIR LOOP	30038 1								
GATHERS SHARITA	2024	2810-0075	H1F F	1,131.33	19.81	53.88	0.00	0.00	1,205.02	09/30/2024	
GATHERS SHARITA	2024	2810-0075	H1F S	1,131.33	19.81	53.88	28.00	20.00	1,253.02	11/15/2024	
						GRAND TOTAL DUE			2,458.04		
16 074 12 043	2814	NORFAIR LOOP	30038 1								
DETWILER JENNIFER	2024	2810-0076	H1F F	1,139.36	19.95	54.27	0.00	0.00	1,213.58	09/30/2024	
DETWILER JENNIFER	2024	2810-0076	H1F S	1,139.36	19.95	54.27	28.00	20.00	1,261.58	11/15/2024	
						GRAND TOTAL DUE			2,475.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 12 080	2794	NORFAIR LOOP 30038									
LANDA PROPERTIES LLC	2024	2810-0077	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
16 074 12 083	2788	NORFAIR LOOP 30038 1									
HOME SFR BORROWER IV LLC	2024		F	491.87	0.00	0.00	0.00	0.00	491.87	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	491.87	0.00	0.00	0.00	0.00	491.87	04/18/2025	
GRAND TOTAL DUE									983.74		
16 074 12 099	2756	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2024	2810-0078	S	1,719.64	30.09	83.42	26.58	18.99	1,878.72	11/15/2024	
GRAND TOTAL DUE									1,878.72		
16 074 12 109	2736	NORFAIR LOOP 30038 1									
JUSTE NATHALIE	2024	2810-0079	S	0.00	0.00	0.00	27.88	19.92	47.80	11/15/2024	
GRAND TOTAL DUE									47.80		
16 074 12 110	2734	NORFAIR LOOP 30038									
EMUMWEN MARCO	2024	2810-0112	F	1,335.31	23.37	64.77	0.00	0.00	1,423.45	09/30/2024	
EMUMWEN MARCO	2024	2810-0112	S	1,804.34	31.58	87.52	28.00	20.00	1,971.44	11/15/2024	
GRAND TOTAL DUE									3,394.89		
16 074 12 128	2698	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2024	2810-0113	F	1,821.85	31.89	88.40	0.00	0.00	1,942.14	09/30/2024	
JUSTIN AND JASON LLC	2024	2810-0113	S	1,821.85	31.89	88.40	28.00	20.00	1,990.14	11/15/2024	
GRAND TOTAL DUE									3,932.28		
16 074 12 133	2881	NORFAIR LOOP 30038 1									
CCHF3 SERIES 2, LLC	2024	2810-0114	S	1,801.57	31.54	87.39	28.00	20.00	1,968.50	11/15/2024	
GRAND TOTAL DUE									1,968.50		
16 074 12 147	2853	NORFAIR LOOP 30038 1									
FYR SFR BORROWER LLC	2024		F	537.15	0.00	0.00	0.00	0.00	537.15	04/18/2025	
FYR SFR BORROWER LLC	2024		S	537.15	0.00	0.00	0.00	0.00	537.15	04/18/2025	
GRAND TOTAL DUE									1,074.30		
16 074 12 162	2771	NORFAIR LOOP 30038 1									
FYR SFR BORROWER LLC	2024		F	491.87	0.00	0.00	0.00	0.00	491.87	04/18/2025	
FYR SFR BORROWER LLC	2024		S	491.87	0.00	0.00	0.00	0.00	491.87	04/18/2025	
GRAND TOTAL DUE									983.74		
16 074 12 168	2757	NORFAIR LOOP 30038									
ANDERSON ANTONETTE L	2023		S	1,797.53	236.61	87.49	28.00	20.00	2,169.63	11/15/2023	
ANDERSON ANTONETTE L	2024	2810-0115	F	1,804.09	31.58	87.51	0.00	0.00	1,923.18	09/30/2024	
ANDERSON ANTONETTE L	2024	2810-0115	S	1,804.09	31.58	87.51	28.00	20.00	1,971.18	11/15/2024	
GRAND TOTAL DUE									6,063.99		
16 074 12 179	2699	NORFAIR LOOP 30038									
MCLEAN SFR INVESTMENT LI	2024		F	249.03	0.00	0.00	0.00	0.00	249.03	04/18/2025	
MCLEAN SFR INVESTMENT LI	2024		S	249.03	0.00	0.00	0.00	0.00	249.03	04/18/2025	
GRAND TOTAL DUE									498.06		
16 074 13 012	2302	PAR THREE WAY 30038									
MARCELIN MARY ANN	2024	2810-0116	F	1,151.03	20.14	56.20	0.00	0.00	1,227.37	09/30/2024	
MARCELIN MARY ANN	2024	2810-0116	S	1,151.03	20.14	56.20	28.00	20.00	1,275.37	11/15/2024	
GRAND TOTAL DUE									2,502.74		
16 074 14 011	1301	FAIRINGTON VILLAGE I									
EUGENE KENYATTA	2024	2810-0117	H1F F	0.44	0.01	0.02	0.00	0.00	0.47	09/30/2024	
EUGENE KENYATTA	2024	2810-0117	H1F S	567.36	9.93	25.67	28.00	20.00	650.96	11/15/2024	
GRAND TOTAL DUE									651.43		
16 074 14 012	1302	FAIRINGTON VILLAGE I									
LEAL RODRIGO	2024	2810-0118	F	1,079.48	18.90	51.27	0.00	0.00	1,149.65	09/30/2024	
LEAL RODRIGO	2024	2810-0118	S	1,079.48	18.90	51.27	28.00	20.00	1,197.65	11/15/2024	
GRAND TOTAL DUE									2,347.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 14 029	2304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
PREDESTIN JERMAINE	2022	2600-0147	F	824.53	192.18	40.03	0.00	0.00	1,056.74	09/30/2022	
PREDESTIN JERMAINE	2022	2600-0147	S	824.53	192.18	40.03	28.00	113.98	1,198.72	11/15/2022	
PREDESTIN JERMAINE	2023	2699-0351	F	1,220.34	160.63	58.62	0.00	0.00	1,439.59	10/02/2023	
PREDESTIN JERMAINE	2023	2699-0351	S	1,220.34	160.63	58.62	28.00	113.98	1,581.57	11/15/2023	
PREDESTIN JERMAINE	2024		F	1,236.98	21.66	59.15	0.00	0.00	1,317.79	09/30/2024	
PREDESTIN JERMAINE	2024		S	1,236.98	21.66	59.15	0.00	0.00	1,317.79	11/15/2024	
						GRAND TOTAL DUE			7,912.20		
16 074 14 031	3101	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
ZOHAR AVRIELA	2020	2374-0198	S	5.29	1.90	0.25	0.28	64.67	72.39	11/16/2020	
ZOHAR AVRIELA	2021	2451-0529	S	1.73	0.06	0.07	0.37	11.06	13.29	11/25/2024	
R AND G ELITE REALTY LLC	2022		F	129.47	10.95	5.27	0.00	0.00	145.69	06/20/2024	
R AND G ELITE REALTY LLC	2022		S	129.47	10.95	5.27	28.00	20.00	193.69	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	F	678.45	57.37	31.52	0.00	0.00	767.34	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	S	678.45	57.37	31.52	28.00	532.11	1,327.45	06/20/2024	
R AND G ELITE REALTY LLC	2024		S	1,098.13	19.22	52.21	0.00	0.00	1,169.56	11/15/2024	
						GRAND TOTAL DUE			3,689.41		
16 074 15 017	5102	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
ROSS LESTINE	2024	2810-0120	F	1,104.33	19.33	52.52	0.00	0.00	1,176.18	09/30/2024	
ROSS LESTINE	2024	2810-0120	S	1,104.33	19.33	52.52	28.00	20.00	1,224.18	11/15/2024	
						GRAND TOTAL DUE			2,400.36		
16 074 15 018	5103	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
THOMAS DEXTER BERNARD	2024	2810-0121	H1F F	520.09	9.11	23.30	0.00	0.00	552.50	09/30/2024	
THOMAS DEXTER BERNARD	2024	2810-0121	H1F S	520.09	9.11	23.30	28.00	20.00	600.50	11/15/2024	
						GRAND TOTAL DUE			1,153.00		
16 074 15 019	5104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
BAILEY ARTHUR	2024	2810-0122	F	1,104.33	19.33	52.52	0.00	0.00	1,176.18	09/30/2024	
BAILEY ARTHUR	2024	2810-0122	S	1,104.33	19.33	52.52	28.00	20.00	1,224.18	11/15/2024	
						GRAND TOTAL DUE			2,400.36		
16 074 15 034	6104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
MINRAD ANGELLET	2024	2810-0123	H1F F	510.44	8.94	22.82	0.00	0.00	542.20	09/30/2024	
MINRAD ANGELLET	2024	2810-0123	H1F S	510.44	8.94	22.82	28.00	20.00	590.20	11/15/2024	
						GRAND TOTAL DUE			1,132.40		
16 074 15 041	6301	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
BELCHER DEANDRE	2024		F	1,125.65	19.70	53.58	0.00	0.00	1,198.93	09/30/2024	
BELCHER DEANDRE	2024		S	1,125.65	19.70	53.58	0.00	0.00	1,198.93	11/15/2024	
						GRAND TOTAL DUE			2,397.86		
16 074 15 044	6304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
BEAUBRUN VELARIE	2024	2810-0125	S	954.60	16.71	45.40	28.00	20.00	1,064.71	11/15/2024	
						GRAND TOTAL DUE			1,064.71		
16 074 15 051	7201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
STOCKARD TYRAN	2022	2600-0155	F	692.03	161.30	33.40	0.00	0.00	886.73	09/30/2022	
STOCKARD TYRAN	2022	2600-0155	S	692.03	161.30	33.40	28.00	113.98	1,028.71	11/15/2022	
STOCKARD TYRAN	2023	2699-0354	F	1,087.84	143.19	51.99	0.00	0.00	1,283.02	10/02/2023	
STOCKARD TYRAN	2023	2699-0354	S	1,087.84	143.19	51.99	28.00	113.98	1,425.00	11/15/2023	
STOCKARD TYRAN	2024		F	1,098.13	19.22	52.21	0.00	0.00	1,169.56	09/30/2024	
STOCKARD TYRAN	2024		S	1,098.13	19.22	52.21	0.00	0.00	1,169.56	11/15/2024	
						GRAND TOTAL DUE			6,962.58		
16 074 15 058	7303	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST				
OPENDOOR PROPERTY TRUST	2024		F	1,255.63	21.98	60.09	0.00	0.00	1,337.70	01/30/2025	
OPENDOOR PROPERTY TRUST	2024		S	1,255.63	21.98	60.09	0.00	0.00	1,337.70	01/30/2025	
						GRAND TOTAL DUE			2,675.40		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 15 064	8104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMPBELL BROOKS ASHLEY F	2023		H1F F	80.23	10.56	3.26	0.00	0.00	94.05	10/02/2023	
CAMPBELL BROOKS ASHLEY F	2023		H1F S	257.21	33.86	10.46	0.00	0.00	301.53	11/15/2023	
CAMPBELL BROOKS ASHLEY F	2024	2810-0127	H1F F	556.06	9.74	25.10	0.00	0.00	590.90	09/30/2024	
CAMPBELL BROOKS ASHLEY F	2024	2810-0127	H1F S	556.06	9.74	25.10	28.00	20.00	638.90	11/15/2024	
GRAND TOTAL DUE									1,625.38		
16 074 15 066	8201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CASTRO JOSE R	2023		S	458.90	60.40	21.94	11.75	8.39	561.38	11/15/2023	
CASTRO JOSE R	2024	2810-0128	F	1,098.13	19.22	52.21	0.00	0.00	1,169.56	09/30/2024	
CASTRO JOSE R	2024	2810-0128	S	1,098.13	19.22	52.21	28.00	20.00	1,217.56	11/15/2024	
GRAND TOTAL DUE									2,948.50		
16 074 15 073	8303	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIS HIS LLC	2024	2810-0130	F	1,098.13	19.22	52.21	0.00	0.00	1,169.56	09/30/2024	
WILLIS HIS LLC	2024	2810-0130	S	1,098.13	19.22	52.21	28.00	20.00	1,217.56	11/15/2024	
GRAND TOTAL DUE									2,387.12		
16 074 16 006	1201	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ANDREWS BEATRICE	2022	2600-0158	F	692.03	161.30	33.40	0.00	0.00	886.73	09/30/2022	
ANDREWS BEATRICE	2022	2600-0158	S	692.03	161.30	33.40	28.00	113.98	1,028.71	11/15/2022	
ANDREWS BEATRICE	2023	2699-0356	F	1,087.84	143.19	51.99	0.00	0.00	1,283.02	10/02/2023	
ANDREWS BEATRICE	2023	2699-0356	S	1,087.84	143.19	51.99	28.00	113.98	1,425.00	11/15/2023	
ANDREWS BEATRICE	2024		F	1,104.33	19.33	52.52	0.00	0.00	1,176.18	09/30/2024	
ANDREWS BEATRICE	2024		S	1,104.33	19.33	52.52	0.00	0.00	1,176.18	11/15/2024	
GRAND TOTAL DUE									6,975.82		
16 074 16 021	2201	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOWARD VALENCIA	2024		F	1,104.33	19.33	52.52	0.00	0.00	1,176.18	09/30/2024	
HOWARD VALENCIA	2024		S	1,104.33	19.33	52.52	0.00	0.00	1,176.18	11/15/2024	
GRAND TOTAL DUE									2,352.36		
16 074 16 058	4302	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STRATEGIC INVESTMENTS LI	2024	2810-0088	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
STRATEGIC INVESTMENTS LI	2024	2810-0088	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									2,457.26		
16 074 16 071	5203	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2022	2600-0161	F	692.03	161.30	33.40	0.00	0.00	886.73	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2600-0161	S	692.03	161.30	33.40	28.00	20.00	934.73	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2699-0357	F	1,087.84	143.19	51.99	0.00	0.00	1,283.02	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2699-0357	S	1,087.84	143.19	51.99	28.00	113.98	1,425.00	11/15/2023	
CGP MANAGEMENT AND ASSOC	2024		F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024		S	1,130.98	19.80	53.85	0.00	0.00	1,204.63	11/15/2024	
GRAND TOTAL DUE									6,938.74		
16 074 16 080	6104	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2024	2810-0090	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
CGP MANAGEMENT AND ASSOC	2024	2810-0090	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									2,457.26		
16 074 16 089	6303	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SEMAJ INVESTMENTS LLC	2024	2810-0091	F	1,288.48	22.56	61.73	0.00	0.00	1,372.77	09/30/2024	
SEMAJ INVESTMENTS LLC	2024	2810-0091	S	1,288.48	22.56	61.73	28.00	20.00	1,420.77	11/15/2024	
GRAND TOTAL DUE									2,793.54		
16 074 16 093	7102	FAIRINGTON RIDGE CIR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WRIGHT ERNESTINE	2024	2810-0092	H1F F	501.21	8.78	22.36	0.00	0.00	532.35	09/30/2024	
WRIGHT ERNESTINE	2024	2810-0092	H1F S	501.21	8.78	22.36	28.00	20.00	580.35	11/15/2024	
GRAND TOTAL DUE									1,112.70		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 16 110	8104	FAIRINGTON RIDGE CIR									
KJH SOUTH BUILDING DEVEI	2023		F	1,087.84	143.19	51.99	0.00	0.00	1,283.02	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,087.84	143.19	51.99	0.00	0.00	1,283.02	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024	2810-0093	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024	2810-0093	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									5,023.30		
16 074 16 117	8301	FAIRINGTON RIDGE CIR									
KIM MICHELLE	2024	2810-0094	S	53.85	0.94	2.56	18.00	20.00	95.35	11/15/2024	
GRAND TOTAL DUE									95.35		
16 074 16 122	9101	FAIRINGTON RIDGE CIR									
MACHKAEZ REAL ESTATE INV	2024	2810-0095	S	1,267.17	22.18	60.66	28.00	20.00	1,398.01	11/15/2024	
GRAND TOTAL DUE									1,398.01		
16 074 16 123	9102	FAIRINGTON RIDGE CIR									
ROSS LASHONDA	2021		F	536.39	158.56	25.62	0.00	0.00	720.57	09/30/2021	
ROSS LASHONDA	2021		S	536.39	158.56	25.62	28.00	20.00	768.57	11/15/2021	
ROSS LASHONDA	2022	2600-0170	F	692.03	161.30	33.40	0.00	0.00	886.73	09/30/2022	
ROSS LASHONDA	2022	2600-0170	S	692.03	161.30	33.40	28.00	113.98	1,028.71	11/15/2022	
ROSS LASHONDA	2023	2685-0145	F	1,087.84	143.19	51.99	0.00	0.00	1,283.02	10/02/2023	
ROSS LASHONDA	2023	2685-0145	S	1,087.84	143.19	51.99	28.00	113.98	1,425.00	11/15/2023	
ROSS LASHONDA	2024		F	1,109.67	19.42	52.78	0.00	0.00	1,181.87	09/30/2024	
ROSS LASHONDA	2024		S	1,109.67	19.42	52.78	0.00	0.00	1,181.87	11/15/2024	
GRAND TOTAL DUE									8,476.34		
16 074 16 137	10101	FAIRINGTON RIDGE CI									
SMITH LATOYA	2023		H1F F	241.40	31.78	9.67	0.00	0.00	282.85	10/02/2023	
SMITH LATOYA	2023		H1F S	241.40	31.78	9.67	28.00	20.00	330.85	11/15/2023	
SMITH LATOYA	2024	2810-0096	H1F F	477.93	8.37	21.20	0.00	0.00	507.50	09/30/2024	
SMITH LATOYA	2024	2810-0096	H1F S	477.93	8.37	21.20	28.00	20.00	555.50	11/15/2024	
GRAND TOTAL DUE									1,676.70		
16 074 16 150	10304	FAIRINGTON RIDGE CI									
DANIELS DAVID	2024	2810-0097	H1F F	490.22	8.58	21.81	0.00	0.00	520.61	09/30/2024	
DANIELS DAVID	2024	2810-0097	H1F S	490.22	8.58	21.81	28.00	20.00	568.61	11/15/2024	
GRAND TOTAL DUE									1,089.22		
16 074 16 158	11202	FAIRINGTON RIDGE CI									
JAISWAL FAMILY REVOCABLE	2024		F	503.42	0.00	0.00	0.00	0.00	503.42	03/24/2025	
JAISWAL FAMILY REVOCABLE	2024		S	503.42	0.00	0.00	0.00	0.00	503.42	03/24/2025	
GRAND TOTAL DUE									1,006.84		
16 074 16 165	11304	FAIRINGTON RIDGE CI									
MORRIS PAQUITA V	2024	2810-0099	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
MORRIS PAQUITA V	2024	2810-0099	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									2,457.26		
16 074 16 167	12101	FAIRINGTON RIDGE CI									
ZAKARIA AMRO	2024	2810-0100	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
ZAKARIA AMRO	2024	2810-0100	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									2,457.26		
16 074 16 175	12204	FAIRINGTON RIDGE CI									
DIALLO BADEMBA	2024	2810-0103	F	1,130.98	19.80	53.85	0.00	0.00	1,204.63	09/30/2024	
DIALLO BADEMBA	2024	2810-0103	S	1,130.98	19.80	53.85	28.00	20.00	1,252.63	11/15/2024	
GRAND TOTAL DUE									2,457.26		
16 074 16 209	14303	FAIRINGTON RIDGE CI									
DEAN ALLEN	2023		H1F F	240.64	31.68	9.63	0.00	0.00	281.95	10/02/2023	
DEAN ALLEN	2023		H1F S	240.64	31.68	9.63	28.00	20.00	329.95	11/15/2023	
DEAN ALLEN	2024	2810-0105	H1F F	472.44	8.27	20.92	0.00	0.00	501.63	09/30/2024	
DEAN ALLEN	2024	2810-0105	H1F S	472.44	8.27	20.92	28.00	20.00	549.63	11/15/2024	
GRAND TOTAL DUE									1,663.16		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 16 210	14304	FAIRINGTON RIDGE CI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JAISWAL FAMILY REVOCABLE	2024		F	503.42	0.00	0.00	0.00	0.00	503.42	03/24/2025	
JAISWAL FAMILY REVOCABLE	2024		S	503.42	0.00	0.00	0.00	0.00	503.42	03/24/2025	
GRAND TOTAL DUE									1,006.84		
16 074 17 091	2524	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JAMES SHEILA M	2024	2810-0107	F	2,049.95	35.88	102.51	0.00	0.00	2,188.34	09/30/2024	
JAMES SHEILA M	2024	2810-0107	S	2,049.95	35.88	102.51	28.00	20.00	2,236.34	11/15/2024	
GRAND TOTAL DUE									4,424.68		
16 074 17 118	2625	PARRISH CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOLF DANIEL	2024	2810-0132	F	1,937.77	33.92	94.20	0.00	0.00	2,065.89	09/30/2024	
WOLF DANIEL	2024	2810-0132	S	1,937.77	33.92	94.20	28.00	20.00	2,113.89	11/15/2024	
GRAND TOTAL DUE									4,179.78		
16 074 17 150	2416	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UP AND UP FUND II GA LLC	2024		F	263.04	0.00	0.00	0.00	0.00	263.04	03/24/2025	
UP AND UP FUND II GA LLC	2024		S	263.04	0.00	0.00	0.00	0.00	263.04	03/24/2025	
GRAND TOTAL DUE									526.08		
16 074 18 013	1305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 074 18 026	2205	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 074 18 038	3304	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOORE HERMAN	2024	2810-0133	F	1,329.85	23.28	63.79	0.00	0.00	1,416.92	09/30/2024	
MOORE HERMAN	2024	2810-0133	S	1,329.85	23.28	63.79	28.00	20.00	1,464.92	11/15/2024	
GRAND TOTAL DUE									2,881.84		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 039	3105	FAIRINGTON CLUB DR 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 074 18 041	4102	FAIRINGTON CLUB DR 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN CRAIG A II	2024	2810-0134	F	1,304.64	22.83	63.88	0.00	0.00	1,391.35	09/30/2024	
MARTIN CRAIG A II	2024	2810-0134	S	1,304.64	22.83	63.88	28.00	20.00	1,439.35	11/15/2024	
GRAND TOTAL DUE									2,830.70		
16 074 18 052	4305	FAIRINGTON CLUB DR 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 074 18 065	5305	FAIRINGTON CLUB DR 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			311.82		
16 075 01 001	3000	FAIRINGTON PKWY 3003									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREEN LEONARD CONSTANTIN 2024	2810-0135		F	4,449.65	77.87	222.48	0.00	0.00	4,750.00	09/30/2024	
GREEN LEONARD CONSTANTIN 2024	2810-0135		S	4,449.65	77.87	222.48	28.00	20.00	4,798.00	11/15/2024	
						GRAND TOTAL DUE			9,548.00		
16 075 01 003	0	FAIRINGTON PKWY 30038 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CITY OF STONECREST 2024			F	3,822.12	66.89	0.00	0.00	0.00	3,889.01	09/30/2024	
CITY OF STONECREST 2024			S	3,822.12	66.89	0.00	0.00	0.00	3,889.01	11/15/2024	
						GRAND TOTAL DUE			7,778.02		
16 075 01 004	5970	R ROCK SPRINGS RD 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1987-0080		F	179.88	107.14	8.99	0.00	0.00	296.01	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1987-0080		S	179.88	107.14	8.99	30.50	20.00	346.51	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027		F	179.48	93.44	8.97	0.00	0.00	281.89	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027		S	179.48	93.44	8.97	30.50	58.98	371.37	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228		F	179.07	78.01	8.95	0.00	0.00	266.03	09/30/2019	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228		S	179.07	78.01	8.95	30.50	58.98	355.51	11/15/2019	DO
DOZIER DEVELOPMENT CO LI 2020	2374-0257		F	180.29	64.57	9.01	0.00	0.00	253.87	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2374-0257		S	180.29	64.57	9.01	28.00	20.00	301.87	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2452-0030		F	182.10	53.83	9.11	0.00	0.00	245.04	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2452-0030		S	182.10	53.83	9.11	28.00	20.00	293.04	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2600-0191		F	179.31	41.80	8.97	0.00	0.00	230.08	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2600-0191		S	179.31	41.80	8.97	28.00	113.98	372.06	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	180.39	23.74	9.02	0.00	0.00	213.15	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	180.39	23.74	9.02	28.00	20.00	261.15	11/15/2023	
DOZIER DEVELOPMENT CO LI 2024			F	181.13	3.17	9.06	0.00	0.00	193.36	09/30/2024	
DOZIER DEVELOPMENT CO LI 2024			S	181.13	3.17	9.06	0.00	0.00	193.36	11/15/2024	
						GRAND TOTAL DUE			4,474.30		
16 075 01 029	5973	SPRINGFAIR RUN 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLAN BUD LORENZO 2024		H1F F		254.46	0.00	0.00	0.00	0.00	254.46	04/18/2025	
NOLAN BUD LORENZO 2024		H1F S		254.46	0.00	0.00	0.00	0.00	254.46	04/18/2025	
						GRAND TOTAL DUE			508.92		
16 075 01 045	6015	FAIRING DROP 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WINDSOR AMBER 2024		H1F F		2,302.77	40.31	112.45	0.00	0.00	2,455.53	09/30/2024	
WINDSOR AMBER 2024		H1F S		2,302.77	40.31	112.45	0.00	0.00	2,455.53	11/15/2024	
						GRAND TOTAL DUE			4,911.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 068	5966	FAIRING DRO	30038								
DOZIER DEVELOPMENT CO LI	2017	1987-0081	F	104.94	62.50	5.25	0.00	0.00	172.69	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017	1987-0081	S	104.94	62.50	5.25	30.50	20.00	223.19	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018	2126-0028	F	104.70	54.51	5.24	0.00	0.00	164.45	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018	2126-0028	S	104.70	54.51	5.24	30.50	58.98	253.93	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019	2257-0229	F	197.51	86.05	9.88	0.00	0.00	293.44	09/30/2019	DO
DOZIER DEVELOPMENT CO LI	2019	2257-0229	S	197.51	86.05	9.88	30.50	373.89	697.83	11/15/2019	DO
DOZIER DEVELOPMENT CO LI	2020	2374-0259	F	198.86	71.22	9.94	0.00	0.00	280.02	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2374-0259	S	198.86	71.22	9.94	28.00	20.00	328.02	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2448-0082	F	200.85	59.37	10.04	0.00	0.00	270.26	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2448-0082	S	200.85	59.37	10.04	28.00	704.96	1,003.22	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		F	197.77	46.10	9.89	0.00	0.00	253.76	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		S	197.77	46.10	9.89	0.00	0.00	253.76	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	198.95	26.19	9.95	0.00	0.00	235.09	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	198.95	26.19	9.95	28.00	20.00	283.09	11/15/2023	
DOZIER DEVELOPMENT CO LI	2024		F	332.96	5.83	16.65	0.00	0.00	355.44	09/30/2024	
DOZIER DEVELOPMENT CO LI	2024		S	332.96	5.83	16.65	0.00	0.00	355.44	11/15/2024	
GRAND TOTAL DUE									5,423.63		
16 075 01 077	3029	BONNES DR	30038								
NOTCH TWO LLC	2024	2810-0136	S	103.02	1.80	5.16	28.00	20.00	157.98	11/15/2024	
GRAND TOTAL DUE									157.98		
16 075 01 102	5694	WOODSIDE XING	30038								
FAIRINGTON ENCLAVE PHASE	2024	2810-0137	F	688.10	12.04	34.41	0.00	0.00	734.55	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024	2810-0137	S	688.10	12.04	34.41	28.00	20.00	782.55	11/15/2024	
GRAND TOTAL DUE									1,517.10		
16 075 01 109	3321	PENNINGTON DR	30038								
FARTHING NICHOLAS ALEXIS	2024	H1F	S	482.72	8.44	23.36	0.00	0.00	514.52	11/15/2024	
GRAND TOTAL DUE									514.52		
16 075 01 128	3273	PENNINGTON DR	30038								
RESIDENTIAL HOME BUYER #	2024		F	330.68	2.89	16.53	0.00	0.00	350.10	02/17/2025	
RESIDENTIAL HOME BUYER #	2024		S	330.68	2.89	16.53	0.00	0.00	350.10	02/17/2025	
GRAND TOTAL DUE									700.20		
16 075 01 131	3267	PENNINGTON DR	30038								
SFR INVESTMENTS V BORROW	2024		F	330.68	2.89	16.53	0.00	0.00	350.10	02/17/2025	
SFR INVESTMENTS V BORROW	2024		S	330.68	2.89	16.53	0.00	0.00	350.10	02/17/2025	
GRAND TOTAL DUE									700.20		
16 075 01 213	3277	PENNINGTON DR	30038								
FAIRINGTON ENCLAVE PHASE	2024	2810-0139	F	695.50	12.17	34.78	0.00	0.00	742.45	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024	2810-0139	S	695.50	12.17	34.78	28.00	20.00	790.45	11/15/2024	
GRAND TOTAL DUE									1,532.90		
16 075 01 215	3249	PENNINGTON LN	30038								
FAIRINGTON ENCLAVE PHASE	2024	2810-0140	F	41.44	0.73	2.07	0.00	0.00	44.24	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024	2810-0140	S	41.44	0.73	2.07	18.00	20.00	82.24	11/15/2024	
GRAND TOTAL DUE									126.48		
16 075 01 216	5915	CASSIE DR	30038								
FAIRINGTON ENCLAVE PHASE	2024	2810-0141	F	1,335.20	23.37	66.76	0.00	0.00	1,425.33	09/30/2024	
FAIRINGTON ENCLAVE PHASE	2024	2810-0141	S	1,335.20	23.37	66.76	28.00	20.00	1,473.33	11/15/2024	
GRAND TOTAL DUE									2,898.66		
16 075 04 002	5884	PAR THREE CT	30038 1								
ROYALBRUTHA HOLDINGS LLC	2024	2810-0142	F	1,149.87	20.12	56.20	0.00	0.00	1,226.19	09/30/2024	
ROYALBRUTHA HOLDINGS LLC	2024	2810-0142	S	1,199.87	21.00	58.64	28.00	20.00	1,327.51	11/15/2024	
GRAND TOTAL DUE									2,553.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 003	5886	PAR THREE CT 30038	1								
PAYNE ANTHONY	2023		F	765.08	100.71	37.41	0.00	0.00	903.20	10/02/2023	
PAYNE ANTHONY	2023		S	1,085.95	142.94	53.10	28.00	20.00	1,329.99	11/15/2023	
PAYNE ANTHONY	2024	2810-0143	F	1,242.48	21.74	60.77	0.00	0.00	1,324.99	09/30/2024	
PAYNE ANTHONY	2024	2810-0143	S	1,242.48	21.74	60.77	28.00	20.00	1,372.99	11/15/2024	
									4,931.17		
16 075 04 004	5888	PAR THREE CT 30038									
WILEY RODNEY	2023		F	810.07	106.63	39.30	0.00	0.00	956.00	10/02/2023	
WILEY RODNEY	2023		S	810.07	106.63	39.30	28.00	20.00	1,004.00	11/15/2023	
WILEY RODNEY	2024	2810-0144	F	920.19	16.10	44.66	0.00	0.00	980.95	09/30/2024	
WILEY RODNEY	2024	2810-0144	S	920.19	16.10	44.66	28.00	20.00	1,028.95	11/15/2024	
									3,969.90		
16 075 04 005	5890	PAR THREE CT 30038	1								
ROYALBRUTHA ENTERPRISES	2024	2810-0145	F	920.19	16.10	44.66	0.00	0.00	980.95	09/30/2024	
ROYALBRUTHA ENTERPRISES	2024	2810-0145	S	920.19	16.10	44.66	28.00	20.00	1,028.95	11/15/2024	
									2,009.90		
16 075 04 009	5898	PAR THREE CT 30038	1								
SPRATTLING DARRELL	2024	2810-0146	F	1,071.13	18.74	52.21	0.00	0.00	1,142.08	09/30/2024	
SPRATTLING DARRELL	2024	2810-0146	S	1,071.13	18.74	52.21	28.00	20.00	1,190.08	11/15/2024	
									2,332.16		
16 075 04 012	5780	PAR FOUR CT 30038									
GHEESLING KASI	2024	2810-0147	S	58.83	1.03	2.88	18.00	20.00	100.74	11/15/2024	
									100.74		
16 075 04 014	5784	PAR FOUR CT 30038									
DAMIANOV DAWN CAROL	2024	2810-0148	F	1,259.35	22.04	61.62	0.00	0.00	1,343.01	09/30/2024	
DAMIANOV DAWN CAROL	2024	2810-0148	S	1,259.35	22.04	61.62	28.00	20.00	1,391.01	11/15/2024	
									2,734.02		
16 075 04 015	5786	PAR FOUR CT 30038	18								
SPRATTLING DARRELL	2024	2810-0149	F	936.18	16.38	45.46	0.00	0.00	998.02	09/30/2024	
SPRATTLING DARRELL	2024	2810-0149	S	936.18	16.38	45.46	28.00	20.00	1,046.02	11/15/2024	
									2,044.04		
16 075 04 018	5792	PAR FOUR CT 30038	18								
TWS HOLDINGS LLC	2024	2810-0151	F	1,071.13	18.74	52.21	0.00	0.00	1,142.08	09/30/2024	
TWS HOLDINGS LLC	2024	2810-0151	S	1,071.13	18.74	52.21	28.00	20.00	1,190.08	11/15/2024	
									2,332.16		
16 075 04 019	5794	PAR FOUR CT 30038									
GREEN JEWEL HER ESTATE,	2020	2374-0272	F	240.27	86.04	11.56	0.00	0.00	337.87	09/30/2020	
GREEN JEWEL HER ESTATE,	2020	2374-0272	S	320.44	114.76	15.42	28.00	20.00	498.62	11/16/2020	
GREEN JEWEL HER ESTATE,	2021	2448-0083	F	129.94	38.41	6.33	0.00	0.00	174.68	09/30/2021	PL
GREEN JEWEL HER ESTATE,	2021	2448-0083	S	463.69	137.07	22.58	28.00	558.51	1,209.85	11/15/2021	PL
GREEN JEWEL HER ESTATE,	2022	2580-0360	F	627.29	146.22	30.76	0.00	0.00	804.27	09/30/2022	
GREEN JEWEL HER ESTATE,	2022	2580-0360	S	627.29	146.22	30.76	28.00	20.00	852.27	11/15/2022	
GREEN JEWEL HER ESTATE,	2023	2685-0149	F	951.55	125.25	46.38	0.00	0.00	1,123.18	10/02/2023	
GREEN JEWEL HER ESTATE,	2023	2685-0149	S	951.55	125.25	46.38	28.00	113.98	1,265.16	11/15/2023	
GREEN JEWEL HER ESTATE,	2024		F	1,071.13	18.74	52.21	0.00	0.00	1,142.08	09/30/2024	
GREEN JEWEL HER ESTATE,	2024		S	1,071.13	18.74	52.21	0.00	0.00	1,142.08	11/15/2024	
									8,550.06		
16 075 04 028	5812	PAR FOUR CT 30038	18								
JONES SHERRY	2024	2810-0152	H3F S	7.97	0.14	0.34	18.00	20.00	46.45	11/15/2024	
									46.45		
16 075 04 034	5824	PAR FOUR CT 30038	18								
PAPILLON MAXIME	2023	2699-0326	S	271.21	35.70	13.32	5.47	161.11	486.81	11/15/2023	
PAPILLON MAXIME	2024	2810-0153	F	1,539.38	26.94	75.62	0.00	0.00	1,641.94	09/30/2024	
PAPILLON MAXIME	2024	2810-0153	S	1,539.38	26.94	75.62	28.00	20.00	1,689.94	11/15/2024	
									3,818.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 036	5828	PAR FOUR CT	30038								
MITCHELL KRISTAL DAVIS	2024	2810-0154	H1F S	480.56	8.41	22.68	28.00	20.00	559.65	11/15/2024	
GRAND TOTAL DUE									559.65		
16 075 04 038	5832	PAR FOUR CT	30038								
HUMES CHARISSA B	2024	2810-0155	F	1,357.37	23.76	66.52	0.00	0.00	1,447.65	09/30/2024	
HUMES CHARISSA B	2024	2810-0155	S	1,357.37	23.76	66.52	28.00	20.00	1,495.65	11/15/2024	
GRAND TOTAL DUE									2,943.30		
16 075 04 043	5842	PAR FOUR CT	30038 18								
BINNS VALIANT	2024	2810-0156	F	1,080.89	18.91	52.69	0.00	0.00	1,152.49	09/30/2024	
BINNS VALIANT	2024	2810-0156	S	1,080.89	18.91	52.69	28.00	20.00	1,200.49	11/15/2024	
GRAND TOTAL DUE									2,352.98		
16 075 04 044	5844	PAR FOUR CT	30038 18								
THOMAS WILLIS SONYA	2024	2810-0157	H1F F	788.50	13.80	38.08	0.00	0.00	840.38	09/30/2024	
THOMAS WILLIS SONYA	2024	2810-0157	H1F S	788.50	13.80	38.08	28.00	20.00	888.38	11/15/2024	
GRAND TOTAL DUE									1,728.76		
16 075 04 048	5852	PAR FOUR CT	30038 18								
HERITAGEINC LIMITED LIAE	2024	2810-0158	F	1,071.13	18.74	52.21	0.00	0.00	1,142.08	09/30/2024	
HERITAGEINC LIMITED LIAE	2024	2810-0158	S	1,071.13	18.74	52.21	28.00	20.00	1,190.08	11/15/2024	
GRAND TOTAL DUE									2,332.16		
16 075 04 049	5854	PAR FOUR CT	30038 18								
HERITAGEINC LIMITED LIAE	2024	2810-0159	F	1,071.13	18.74	52.21	0.00	0.00	1,142.08	09/30/2024	
HERITAGEINC LIMITED LIAE	2024	2810-0159	S	1,071.13	18.74	52.21	28.00	20.00	1,190.08	11/15/2024	
GRAND TOTAL DUE									2,332.16		
16 075 04 050	3101	FAIRINGTON DR	30038								
FORNEY TALASHA	2024	2810-0160	H1F F	430.42	7.53	20.17	0.00	0.00	458.12	09/30/2024	
FORNEY TALASHA	2024	2810-0160	H1F S	430.42	7.53	20.17	28.00	20.00	506.12	11/15/2024	
GRAND TOTAL DUE									964.24		
16 075 04 054	3109	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2024	2810-0161	F	880.19	15.40	42.72	0.00	0.00	938.31	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2810-0161	S	920.19	16.10	44.66	28.00	20.00	1,028.95	11/15/2024	
GRAND TOTAL DUE									1,967.26		
16 075 04 055	3111	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2024	2810-0162	F	880.19	15.40	42.72	0.00	0.00	938.31	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2810-0162	S	920.19	16.10	44.66	28.00	20.00	1,028.95	11/15/2024	
GRAND TOTAL DUE									1,967.26		
16 075 04 057	3115	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023		F	1,124.72	148.05	55.04	0.00	0.00	1,327.81	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	1,124.72	148.05	55.04	0.00	0.00	1,327.81	11/15/2023	
JASON LARY MANAGEMENT LI	2024	2810-0163	F	1,238.39	21.67	60.57	0.00	0.00	1,320.63	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2810-0163	S	1,238.39	21.67	60.57	28.00	20.00	1,368.63	11/15/2024	
GRAND TOTAL DUE									5,344.88		
16 075 04 059	3119	FAIRINGTON DR	30038								
JOHNSON BRIAN	2024	2810-0164	F	1,080.89	18.91	52.69	0.00	0.00	1,152.49	09/30/2024	
JOHNSON BRIAN	2024	2810-0164	S	1,080.89	18.91	52.69	28.00	20.00	1,200.49	11/15/2024	
GRAND TOTAL DUE									2,352.98		
16 075 04 061	3123	FAIRINGTON DR	30038								
GOODWIN ERIC	2024		H1F F	575.81	10.07	27.44	0.00	0.00	613.32	09/30/2024	
GOODWIN ERIC	2024		H1F S	575.81	10.07	27.44	0.00	0.00	613.32	11/15/2024	
GRAND TOTAL DUE									1,226.64		
16 075 04 064	3131	FAIRINGTON DR	30038								
BROWN ERIC SIGMUND	2024	2810-0165	F	1,080.89	18.91	52.69	0.00	0.00	1,152.49	09/30/2024	
BROWN ERIC SIGMUND	2024	2810-0165	S	1,080.89	18.91	52.69	28.00	20.00	1,200.49	11/15/2024	
GRAND TOTAL DUE									2,352.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 065	3133	FAIRINGTON DR 30038									
EQTY TRST CO FBO NEVILLE	2024	2810-0166	S	50.24	0.88	2.45	18.00	130.72	202.29	11/15/2024	SP
GRAND TOTAL DUE									202.29		
16 075 04 074	3151	FAIRINGTON DR 30038									
BREWER STACY	2024	2810-0167	H1F F	499.52	8.74	23.63	0.00	0.00	531.89	09/30/2024	
BREWER STACY	2024	2810-0167	H1F S	499.52	8.74	23.63	28.00	20.00	579.89	11/15/2024	
GRAND TOTAL DUE									1,111.78		
16 075 05 022	6202	PAR FOUR WAY 30038									
HENDRICKSON KAREN	2024	2810-0168	F	757.79	13.26	36.91	0.00	0.00	807.96	09/30/2024	
HENDRICKSON KAREN	2024	2810-0168	S	1,039.16	18.18	50.61	28.00	20.00	1,155.95	11/15/2024	
GRAND TOTAL DUE									1,963.91		
16 075 05 027	6302	PAR FOUR WAY 30038									
WALTON GRANT AGUSTA	2024	2810-0169	F	1,151.92	20.16	56.25	0.00	0.00	1,228.33	09/30/2024	
WALTON GRANT AGUSTA	2024	2810-0169	S	1,151.92	20.16	56.25	28.00	20.00	1,276.33	11/15/2024	
GRAND TOTAL DUE									2,504.66		
16 075 05 041	7301	PAR FOUR WAY 30038									
PADMORE TEMEKA	2024		F	1,112.95	19.48	54.34	0.00	0.00	1,186.77	09/30/2024	SP
PADMORE TEMEKA	2024		S	1,151.92	20.16	56.25	0.00	80.00	1,308.33	11/15/2024	SP
GRAND TOTAL DUE									2,495.10		
16 075 05 046	8101	PAR FOUR WAY 30038 2									
LOKAL LLC	2024	2810-0171	F	1,079.96	18.90	52.70	0.00	0.00	1,151.56	09/30/2024	
LOKAL LLC	2024	2810-0171	S	1,119.96	19.60	54.65	28.00	20.00	1,242.21	11/15/2024	
GRAND TOTAL DUE									2,393.77		
16 075 05 047	8102	PAR FOUR WAY 30038 2									
BRATHWAITE LATONYIA D	2024		H1F F	534.16	9.35	25.36	0.00	0.00	568.87	09/30/2024	
BRATHWAITE LATONYIA D	2024		H1F S	534.16	9.35	25.36	0.00	0.00	568.87	11/15/2024	
GRAND TOTAL DUE									1,137.74		
16 075 05 056	8301	PAR FOUR WAY 30038									
OBRYANT ASIA	2024	2810-0256	F	1,119.96	19.60	54.65	0.00	0.00	1,194.21	09/30/2024	
OBRYANT ASIA	2024	2810-0256	S	1,119.96	19.60	54.65	28.00	20.00	1,242.21	11/15/2024	
GRAND TOTAL DUE									2,436.42		
16 075 06 001	3201	FAIRINGTON DR 30038									
THURMAN SEAN C	2024		H1F F	569.03	9.96	27.10	0.00	0.00	606.09	01/30/2025	
THURMAN SEAN C	2024		H1F S	569.03	9.96	27.10	0.00	0.00	606.09	01/30/2025	
GRAND TOTAL DUE									1,212.18		
16 075 06 004	3207	FAIRINGTON DR 30038									
ALBERT WAYNE JR	2024	2810-0258	F	1,119.96	19.60	54.65	0.00	0.00	1,194.21	09/30/2024	
ALBERT WAYNE JR	2024	2810-0258	S	1,119.96	19.60	54.65	28.00	20.00	1,242.21	11/15/2024	
GRAND TOTAL DUE									2,436.42		
16 075 06 018	3229	FAIRINGTON DR 30038									
SAPP LONNIE T	2024		H1F S	4.43	0.07	0.21	0.00	0.00	4.71	11/15/2024	
GRAND TOTAL DUE									4.71		
16 075 06 022	3235	FAIRINGTON DR 30038									
DOWNER QUIKNODDA	2024	2810-0259	F	956.02	16.73	46.45	0.00	0.00	1,019.20	09/30/2024	
DOWNER QUIKNODDA	2024	2810-0259	S	956.02	16.73	46.45	28.00	20.00	1,067.20	11/15/2024	
GRAND TOTAL DUE									2,086.40		
16 075 07 108	3348	PENNINGTON DR 30038									
DOTSON XAVIER	2023		F	1,844.77	242.83	91.04	0.00	0.00	2,178.64	10/02/2023	
DOTSON XAVIER	2023		S	1,844.77	242.83	91.04	28.00	581.13	2,787.77	11/15/2023	
THATOVENZ LLC	2024		F	2,103.44	36.81	103.83	0.00	0.00	2,244.08	09/30/2024	
THATOVENZ LLC	2024		S	2,103.44	36.81	103.83	0.00	0.00	2,244.08	11/15/2024	
GRAND TOTAL DUE									9,454.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 07 163	5746	WOODSIDE KING 30038									
	2021	2452-0058	F	7.00	2.07	0.35	0.00	0.00	9.42	09/30/2021	
	2021	2452-0058	S	7.00	2.07	0.35	18.00	75.00	102.42	11/15/2021	
									111.84		
16 075 07 189	3131	BONNES DR 30038									
GOMEZ DARLENE	2023		F	524.60	29.28	26.23	0.00	0.00	580.11	09/05/2024	
GOMEZ DARLENE	2023		S	524.60	29.28	26.23	0.00	0.00	580.11	09/05/2024	
									1,160.22		
16 075 07 212	3368	PENNINGTON KING 3003									
PROGRESS RESIDENTIAL BOF	2024		F	407.13	7.12	20.36	0.00	0.00	434.61	01/15/2025	
PROGRESS RESIDENTIAL BOF	2024		S	407.13	7.12	20.36	0.00	0.00	434.61	01/15/2025	
									869.22		
16 076 01 007	6190	ROCK SPRINGS RD 3003									
JOHNSON WILLIE MAE HER F	2024	2810-0260	H4F F	775.44	13.58	36.07	0.00	0.00	825.09	09/30/2024	
JOHNSON WILLIE MAE HER F	2024	2810-0260	H4F S	775.44	13.58	36.07	28.00	20.00	873.09	11/15/2024	
									1,698.18		
16 077 01 003	3556	HUNTERS HILL DR 3003									
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	F	69.66	41.49	3.48	0.00	0.00	114.63	10/02/2017	
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	S	69.66	41.49	3.48	30.50	216.94	362.07	11/15/2017	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	F	69.51	36.19	3.48	0.00	0.00	109.18	10/01/2018	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	S	69.51	36.19	3.48	30.50	20.00	159.68	11/15/2018	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	F	69.34	30.21	3.47	0.00	0.00	103.02	09/30/2019	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	S	69.34	30.21	3.47	30.50	20.00	153.52	11/15/2019	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	F	69.82	25.00	3.49	0.00	0.00	98.31	09/30/2020	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	S	69.82	25.00	3.49	28.00	452.85	579.16	11/16/2020	
JOHNSON MARTHA JOSEPHINE	2021		F	361.53	106.87	18.08	0.00	0.00	486.48	09/30/2021	
JOHNSON MARTHA JOSEPHINE	2021		S	361.53	106.87	18.08	0.00	0.00	486.48	11/15/2021	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	F	355.99	82.98	17.80	0.00	0.00	456.77	09/30/2022	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	S	355.99	82.98	17.80	28.00	20.00	504.77	11/15/2022	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	F	358.12	47.14	17.91	0.00	0.00	423.17	10/02/2023	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	S	358.12	47.14	17.91	28.00	113.98	565.15	11/15/2023	
JOHNSON MARTHA JOSEPHINE	2024		F	359.59	6.29	17.98	0.00	0.00	383.86	09/30/2024	
JOHNSON MARTHA JOSEPHINE	2024		S	359.59	6.29	17.98	0.00	0.00	383.86	11/15/2024	
									5,370.11		
16 077 01 028	5720	SALEM RD 30038 2959									
JONES TENAYA	2024	2810-0261	H1F F	1,524.53	26.69	73.53	0.00	0.00	1,624.75	09/30/2024	
JONES TENAYA	2024	2810-0261	H1F S	1,524.53	26.69	73.53	28.00	20.00	1,672.75	11/15/2024	
									3,297.50		
16 077 01 062	3495	BRAMBLEVINE CIR 3003									
BATTLE ERIC	2024	2810-0262	F	2,337.98	40.92	114.20	0.00	0.00	2,493.10	09/30/2024	
BATTLE ERIC	2024	2810-0262	S	2,337.98	40.92	114.20	28.00	20.00	2,541.10	11/15/2024	
									5,034.20		
16 077 01 063	3487	BRAMBLEVINE CIR 3003									
SFR XII ATL OWNER 4 LP	2024		F	302.94	0.00	0.00	0.00	0.00	302.94	04/18/2025	
SFR XII ATL OWNER 4 LP	2024		S	302.94	0.00	0.00	0.00	0.00	302.94	04/18/2025	
									605.88		
16 077 04 009	5739	SALEM RD 30038 2960									
GOLDEN VALERIE	2024	2810-0263	H1F F	1,772.97	31.04	85.95	0.00	0.00	1,889.96	09/30/2024	
GOLDEN VALERIE	2024	2810-0263	H1F S	1,772.97	31.04	85.95	28.00	20.00	1,937.96	11/15/2024	
									3,827.92		
16 077 05 014	3731	BRAMBLEVINE CIR 3003									
THOMAS LACKEY COMPANY LI	2024	2810-0264	F	2,203.97	38.58	107.50	0.00	0.00	2,350.05	09/30/2024	
THOMAS LACKEY COMPANY LI	2024	2810-0264	S	2,203.97	38.58	107.50	28.00	20.00	2,398.05	11/15/2024	
									4,748.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 05 016	3751	BRAMBLEVINE	CIR 3003								
WILSON WILLIE J	2024	2810-0265	H3F F	493.18	8.64	21.96	0.00	0.00	523.78	09/30/2024	
WILSON WILLIE J	2024	2810-0265	H3F S	493.18	8.64	21.96	28.00	20.00	571.78	11/15/2024	
						GRAND TOTAL DUE			1,095.56		
16 077 05 017	5736	BRAMBLEVINE	DR 30038								
THRASHER PAUL L	2024	2810-0266	H4F S	406.84	7.13	17.65	28.00	20.00	479.62	11/15/2024	
						GRAND TOTAL DUE			479.62		
16 077 06 002	5737	BRAMBLEVINE	DR 30038								
ELLIS REFINANCE PORTFOLI	2024	2810-0267	S	419.46	7.35	20.26	28.00	20.00	495.07	11/15/2024	
						GRAND TOTAL DUE			495.07		
16 077 08 016	3636	BRAMBLEVINE	CIR 3003								
BYERS JAMES A JR	2024	2810-0268	H1F S	22.35	0.40	1.08	18.00	20.00	61.83	11/15/2024	
						GRAND TOTAL DUE			61.83		
16 077 09 015	5774	IVYWOOD DR	30038 293								
PFIN II F LLC	2024	2810-0269	F	2,484.49	43.48	121.53	0.00	0.00	2,649.50	09/30/2024	
PFIN II F LLC	2024	2810-0269	S	2,484.49	43.48	121.53	28.00	20.00	2,697.50	11/15/2024	
						GRAND TOTAL DUE			5,347.00		
16 077 10 012	3724	BRAMBLEVINE	CIR 3003								
MILLER JUDY	2022		H1 S	3.93	0.91	0.19	0.09	2.19	7.31	01/16/2023	
BLITZ 7 HOLDINGS LLC	2023		F	1,359.15	178.91	65.56	0.00	0.00	1,603.62	10/02/2023	
BLITZ 7 HOLDINGS LLC	2023		S	1,359.15	178.91	65.56	0.00	0.00	1,603.62	11/15/2023	
TRAN HONG	2024	2810-0270	F	2,360.00	41.31	115.31	0.00	0.00	2,516.62	09/30/2024	
TRAN HONG	2024	2810-0270	S	2,360.00	41.31	115.31	28.00	20.00	2,564.62	11/15/2024	
						GRAND TOTAL DUE			8,295.79		
16 077 10 022	3371	BRAMBLEVINE	CIR 3003								
LEE TRAVIS	2024	2810-0272	F	283.56	4.96	14.18	0.00	0.00	302.70	09/30/2024	
LEE TRAVIS	2024	2810-0272	S	283.56	4.96	14.18	28.00	20.00	350.70	11/15/2024	
						GRAND TOTAL DUE			653.40		
16 077 10 023	3377	BRAMBLEVINE	CIR 3003								
LEE TRAVIS	2024	2810-0273	F	284.56	4.98	14.23	0.00	0.00	303.77	09/30/2024	
LEE TRAVIS	2024	2810-0273	S	284.56	4.98	14.23	28.00	20.00	351.77	11/15/2024	
						GRAND TOTAL DUE			655.54		
16 078 03 003	5737	MILL VIEW WAY	30038								
ARC RENTAL MSR I LLC	2024		F	845.24	0.00	0.00	0.00	0.00	845.24	04/18/2025	
ARC RENTAL MSR I LLC	2024		S	845.24	0.00	0.00	0.00	0.00	845.24	04/18/2025	
						GRAND TOTAL DUE			1,690.48		
16 078 03 008	5782	SPRING MILL	CIR 3003								
FRANCO NALLELY YOLANDA	2024	2810-0274	H1F F	2,169.51	37.97	105.79	0.00	0.00	2,313.27	09/30/2024	
FRANCO NALLELY YOLANDA	2024	2810-0274	H1F S	2,169.51	37.97	105.79	28.00	20.00	2,361.27	11/15/2024	
						GRAND TOTAL DUE			4,674.54		
16 078 05 009	5744	SPRING MILL	CIR 3003								
LANE ANNETTE W	2024	2810-0275	H1F S	1,769.46	30.97	85.77	28.00	20.00	1,934.20	11/15/2024	
						GRAND TOTAL DUE			1,934.20		
16 078 07 001	5785	WINCHESTER PL	30038								
SAFARI TWO ASSET COMPANY	2024		F	355.65	0.00	0.00	0.00	0.00	355.65	04/18/2025	
SAFARI TWO ASSET COMPANY	2024		S	355.65	0.00	0.00	0.00	0.00	355.65	04/18/2025	
						GRAND TOTAL DUE			711.30		
16 079 02 060	5813	WINDERMERE CT	30038								
HORNE GLADYS L	2024	2810-0196	H9F S	246.76	4.32	9.65	28.00	20.00	308.73	11/15/2024	
						GRAND TOTAL DUE			308.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 079 02 064	5814	WINDERMERE CT 30038									
HAYES DAPHNE	2024	2810-0197	H1F F	1,363.74	23.87	65.50	0.00	0.00	1,453.11	09/30/2024	
HAYES DAPHNE	2024	2810-0197	H1F S	1,363.74	23.87	65.50	28.00	20.00	1,501.11	11/15/2024	
						GRAND TOTAL DUE			2,954.22		
16 079 02 110	5808	MILL CREST WAY 30038									
MURRAY VERONA ESTATE	2024	2810-0198	H1F F	3,123.27	54.66	153.47	0.00	0.00	3,331.40	09/30/2024	
MURRAY VERONA ESTATE	2024	2810-0198	H1F S	3,123.27	54.66	153.47	28.00	20.00	3,379.40	11/15/2024	
						GRAND TOTAL DUE			6,710.80		
16 079 02 185	5723	SOUTHCREST LN 30038									
CAZAUBON ZEPHRINA	2024	2810-0199	H1F F	2,657.88	46.53	130.20	0.00	0.00	2,834.61	09/30/2024	
CAZAUBON ZEPHRINA	2024	2810-0199	H1F S	2,657.88	46.53	130.20	28.00	20.00	2,882.61	11/15/2024	
						GRAND TOTAL DUE			5,717.22		
16 079 04 009	4025	BELMONT RIDGE DR 300									
BAF 2 LLC	2024		F	953.56	0.00	0.00	0.00	0.00	953.56	04/18/2025	
BAF 2 LLC	2024		S	953.56	0.00	0.00	0.00	0.00	953.56	04/18/2025	
						GRAND TOTAL DUE			1,907.12		
16 081 01 009	6284	BROWNS MILL RD 30038									
MILLER RONALD GREGORY	2024	2810-0200	H3DF S	623.43	10.92	28.47	28.00	20.00	710.82	11/15/2024	
						GRAND TOTAL DUE			710.82		
16 081 01 023	4344	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2024	2810-0201	F	311.82	5.46	15.59	0.00	0.00	332.87	09/30/2024	
CRAFT HOME BUILDERS LLC	2024	2810-0201	S	311.82	5.46	15.59	28.00	20.00	380.87	11/15/2024	
						GRAND TOTAL DUE			713.74		
16 081 01 024	4334	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2024	2810-0202	F	291.81	5.11	14.59	0.00	0.00	311.51	09/30/2024	
CRAFT HOME BUILDERS LLC	2024	2810-0202	S	291.81	5.11	14.59	28.00	20.00	359.51	11/15/2024	
						GRAND TOTAL DUE			671.02		
16 081 03 001	4444	CARRIAGE PARK DR 300									
MURRAY VERONA HER ESTATE	2024	2810-0203	F	2,474.77	43.32	121.05	0.00	0.00	2,639.14	09/30/2024	
MURRAY VERONA HER ESTATE	2024	2810-0203	S	2,474.77	43.32	121.05	28.00	20.00	2,687.14	11/15/2024	
						GRAND TOTAL DUE			5,326.28		
16 081 03 003	4456	CARRIAGE PARK DR 300									
CPI AMHERST SFR PROGRAM	2024		F	272.79	0.00	0.00	0.00	0.00	272.79	04/18/2025	
CPI AMHERST SFR PROGRAM	2024		S	272.79	0.00	0.00	0.00	0.00	272.79	04/18/2025	
						GRAND TOTAL DUE			545.58		
16 081 03 017	4464	IDLEWOOD PARK 30038									
INVEST SMART USA INC	2024	2810-0204	F	1,472.21	25.77	70.92	0.00	0.00	1,568.90	09/30/2024	
INVEST SMART USA INC	2024	2810-0204	S	1,472.21	25.77	70.92	28.00	20.00	1,616.90	11/15/2024	
						GRAND TOTAL DUE			3,185.80		
16 084 02 005	6126	ROCKLAND RD 30038									
WILLIAMS RACHEL	2024	2810-0205	H1F S	66.27	1.16	3.19	18.00	20.00	108.62	11/15/2024	
						GRAND TOTAL DUE			108.62		
16 084 02 006	5910	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024	2810-0206	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0206	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
						GRAND TOTAL DUE			995.80		
16 084 02 007	5920	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024	2810-0207	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0207	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
						GRAND TOTAL DUE			995.80		
16 084 02 008	5930	ANCESTORS DR 30038 6									
TEMPLARIUS DEVELOPMENT P	2024	2810-0208	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0208	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
						GRAND TOTAL DUE			995.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 084 02 009	5940	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0209	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0209	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 010	5950	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0210	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0210	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 011	5960	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0211	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0211	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 012	5970	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0212	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0212	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 013	5980	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0213	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0213	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 018	6030	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0215	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0215	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 019	6040	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0176	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0176	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 020	6050	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0177	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0177	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 021	6060	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0178	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0178	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 022	6070	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0179	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0179	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 023	6080	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0180	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0180	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 084 02 024	6090	ANCESTORS DR 30038 6				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
TEMPLARIUS DEVELOPMENT P	2024	2810-0181	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TEMPLARIUS DEVELOPMENT P	2024	2810-0181	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									995.80		
16 085 01 002	5156	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2024	CODE:
HARRIS BRYANT	2024	2810-0185 H1F	F	720.67	12.62	33.34	0.00	0.00	766.63	09/30/2024	
HARRIS BRYANT	2024	2810-0185 H1F	S	720.67	12.62	33.34	28.00	20.00	814.63	11/15/2024	
GRAND TOTAL DUE									1,581.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 085 02 084	3275	SPRING LAKE OVERLOOK									
BASS DEVELOPMENT CORPORA	2023		S	21.86	2.88	1.09	0.00	0.00	25.83	11/15/2023	
BASS GLORIA FOUNTAIN	2024	2810-0186	F	414.07	7.25	20.70	0.00	0.00	442.02	09/30/2024	
BASS GLORIA FOUNTAIN	2024	2810-0186	S	438.88	7.68	21.95	28.00	20.00	516.51	11/15/2024	
GRAND TOTAL DUE									984.36		
16 085 03 004	6086	BELAIR LAKE RD 30038									
MCCAULEY CATHERINE G	2024		H1F F	4,474.03	39.15	221.01	0.00	0.00	4,734.19	02/17/2025	
MCCAULEY CATHERINE G	2024		H1F S	4,474.03	39.15	221.01	0.00	0.00	4,734.19	02/17/2025	
GRAND TOTAL DUE									9,468.38		
16 086 01 008	6140	ROCK PORT LN 30038									
ALLEN LECESTER L TRUSTEE	2023		F	479.24	40.52	23.96	0.00	0.00	543.72	06/20/2024	
ALLEN LECESTER L TRUSTEE	2023		S	479.24	40.52	23.96	0.00	0.00	543.72	06/20/2024	
ALLEN LECESTER L TRUSTEE	2024	2810-0188	F	3,050.66	53.39	149.84	0.00	0.00	3,253.89	09/30/2024	
ALLEN LECESTER L TRUSTEE	2024	2810-0188	S	3,050.66	53.39	149.84	28.00	20.00	3,301.89	11/15/2024	
GRAND TOTAL DUE									7,643.22		
16 086 01 022	6100	R ROCK PORT LN 30038									
ALLEN L L	2024	2810-0189	F	467.02	8.17	23.35	0.00	0.00	498.54	09/30/2024	
ALLEN L L	2024	2810-0189	S	467.02	8.17	23.35	28.00	20.00	546.54	11/15/2024	
GRAND TOTAL DUE									1,045.08		
16 086 01 024	3190	PATILLO RD 30038									
3190 PATILLO RD LLC	2024	2810-0190	S	791.08	13.84	39.55	28.00	20.00	892.47	11/15/2024	
GRAND TOTAL DUE									892.47		
16 086 01 062	2979	FAIRTON TRL 30038 15									
GORDON MAY ESTATE PERS F	2024	2810-0191	F	566.54	9.91	27.90	0.00	0.00	604.35	09/30/2024	
GORDON MAY ESTATE PERS F	2024	2810-0191	S	3,582.20	62.70	176.42	28.00	20.00	3,869.32	11/15/2024	
GRAND TOTAL DUE									4,473.67		
16 086 03 001	6101	FAIRINGTON FARMS LN									
FARLEY JACQUELINE B	2022	2580-0404	S	27.44	6.40	1.37	11.65	8.32	55.18	11/15/2022	
FARLEY JACQUELINE B	2023	2706-0443	F	66.32	8.73	3.32	0.00	0.00	78.37	10/02/2023	
FARLEY JACQUELINE B	2023	2706-0443	S	66.32	8.73	3.32	28.00	20.00	126.37	11/15/2023	
FARLEY JACQUELINE B	2024	2810-0192	F	66.60	1.17	3.33	0.00	0.00	71.10	09/30/2024	
FARLEY JACQUELINE B	2024	2810-0192	S	66.60	1.17	3.33	28.00	20.00	119.10	11/15/2024	
GRAND TOTAL DUE									450.12		
16 086 03 032	5773	FAIRINGTON FARMS CT									
JOHNSON JODY	2023		H1 S	6.13	0.34	0.31	0.00	0.00	6.78	09/05/2024	
GRAND TOTAL DUE									6.78		
16 087 01 014	2899	FIELDS DR 30038 2009									
PABIS KRZYSZTOF	2024		F	199.76	0.00	0.00	0.00	0.00	199.76	04/18/2025	
PABIS KRZYSZTOF	2024		S	199.76	0.00	0.00	0.00	0.00	199.76	04/18/2025	
GRAND TOTAL DUE									399.52		
16 087 01 031	5949	FAIRINGTON RD 30038									
CHAMPIONS PREPARATORY AC	2024	2810-0193	F	6,991.91	122.36	349.60	0.00	0.00	7,463.87	09/30/2024	
CHAMPIONS PREPARATORY AC	2024	2810-0193	S	6,991.91	122.36	349.60	28.00	20.00	7,511.87	11/15/2024	
GRAND TOTAL DUE									14,975.74		
16 087 02 006	5011	CHUPP WAY CIR 30038									
BMAXX ENTERPRISES LLC	2024		S	1,705.76	29.86	82.59	0.00	0.00	1,818.21	11/15/2024	
GRAND TOTAL DUE									1,818.21		
16 087 02 022	5043	CHUPP WAY CIR 30038									
WHITE LA SHAUN	2024		H1F F	149.90	0.00	0.00	0.00	0.00	149.90	03/24/2025	
WHITE LA SHAUN	2024		H1F S	149.90	0.00	0.00	0.00	0.00	149.90	03/24/2025	
GRAND TOTAL DUE									299.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 087 02 024	5047	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ORIERO-OVIEMUNO SHARON C	2024	2810-0194	F	1,719.98	30.11	83.30	0.00	0.00	1,833.39	09/30/2024	
ORIERO-OVIEMUNO SHARON C	2024	2810-0194	S	1,719.98	30.11	83.30	28.00	20.00	1,881.39	11/15/2024	
						GRAND TOTAL DUE			3,714.78		
16 087 02 037	5073	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MACK SEAN	2024	2810-0195	F	1,481.63	25.94	71.39	0.00	0.00	1,578.96	09/30/2024	
MACK SEAN	2024	2810-0195	S	1,481.63	25.94	71.39	28.00	20.00	1,626.96	11/15/2024	
						GRAND TOTAL DUE			3,205.92		
16 087 02 050	5099	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLEN KELVIN	2024	2810-0216	S	1,125.14	19.69	54.47	28.00	20.00	1,247.30	11/15/2024	
						GRAND TOTAL DUE			1,247.30		
16 087 02 052	5105	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SUNRISE BUILDERS INC	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
SUNRISE BUILDERS INC	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
SUNRISE BUILDERS INC	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
SUNRISE BUILDERS INC	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
SUNRISE BUILDERS INC	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
SUNRISE BUILDERS INC	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
SUNRISE BUILDERS INC	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
SUNRISE BUILDERS INC	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
SUNRISE BUILDERS INC	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
SUNRISE BUILDERS INC	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
SUNRISE BUILDERS INC	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
SUNRISE BUILDERS INC	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
SUNRISE BUILDERS INC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
SUNRISE BUILDERS INC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
SUNRISE BUILDERS INC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
SUNRISE BUILDERS INC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			311.82		
16 087 02 066	5050	CHUPP WAY CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ODEWUMI OLADELE	2024	2810-0217	F	1,705.76	29.86	82.59	0.00	0.00	1,818.21	09/30/2024	
ODEWUMI OLADELE	2024	2810-0217	S	1,705.76	29.86	82.59	28.00	20.00	1,866.21	11/15/2024	
						GRAND TOTAL DUE			3,684.42		
16 087 03 052	3025	FIELDS DR 30038 2091				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ARCHER NICOLA	2024	2810-0219	F	1,792.79	31.38	86.94	0.00	0.00	1,911.11	09/30/2024	
ARCHER NICOLA	2024	2810-0219	S	1,792.79	31.38	86.94	28.00	20.00	1,959.11	11/15/2024	
						GRAND TOTAL DUE			3,870.22		
16 087 03 062	3005	FIELDS DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OTUFALE OLUSHOLA	2024	2810-0220	F	1,800.77	31.52	87.34	0.00	0.00	1,919.63	09/30/2024	
OTUFALE OLUSHOLA	2024	2810-0220	S	1,800.77	31.52	87.34	28.00	20.00	1,967.63	11/15/2024	
						GRAND TOTAL DUE			3,887.26		
16 087 03 063	3003	FIELDS DR 30038 2091				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ADEWALE OLUWATOSIN	2024		S	710.51	12.43	34.46	0.00	0.00	757.40	11/15/2024	
						GRAND TOTAL DUE			757.40		
16 087 03 071	2987	FIELDS DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STUART DALE	2024	2810-0222	S	1,811.37	31.69	87.87	27.99	19.99	1,978.91	11/15/2024	
						GRAND TOTAL DUE			1,978.91		
16 087 03 080	2969	FIELDS DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2024		F	236.81	0.00	0.00	0.00	0.00	236.81	04/18/2025	
FYR SFR BORROWER LLC	2024		S	236.81	0.00	0.00	0.00	0.00	236.81	04/18/2025	
						GRAND TOTAL DUE			473.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 087 03 103	2946	FIELDS DR 30038	2091								
HOME SFR BORROWER IV LLC	2024		F	238.00	0.00	0.00	0.00	0.00	238.00	04/18/2025	
HOME SFR BORROWER IV LLC	2024		S	238.00	0.00	0.00	0.00	0.00	238.00	04/18/2025	
									476.00		
16 087 03 122	3014	FIELDS DR 30038									
MOTLEY LAMONT EDWIN	2024	2810-0223	H1F F	948.49	16.61	44.73	0.00	0.00	1,009.83	09/30/2024	
MOTLEY LAMONT EDWIN	2024	2810-0223	H1F S	948.49	16.61	44.73	28.00	20.00	1,057.83	11/15/2024	
									2,067.66		
16 087 03 124	3018	FIELDS DR 30038	2091								
PITONS INVESTMENTS LLC	2024	2810-0224	S	212.51	3.72	10.30	3.34	2.39	232.26	11/15/2024	
									232.26		
16 087 03 139	3054	FIELDS DR 30038									
BUYSIDE CAPITAL ADVISORS	2024	2810-0225	F	1,780.35	31.16	86.32	0.00	0.00	1,897.83	09/30/2024	
BUYSIDE CAPITAL ADVISORS	2024	2810-0225	S	1,780.35	31.16	86.32	28.00	20.00	1,945.83	11/15/2024	
									3,843.66		
16 087 03 161	3098	FIELDS DR 30038	2098								
FYR SFR BORROWER LLC	2024		F	235.33	0.00	0.00	0.00	0.00	235.33	04/18/2025	
FYR SFR BORROWER LLC	2024		S	235.33	0.00	0.00	0.00	0.00	235.33	04/18/2025	
									470.66		
16 087 03 174	3124	FIELDS DR 30038									
WOLF DANIEL	2024	2810-0227	F	1,763.48	30.87	85.48	0.00	0.00	1,879.83	09/30/2024	
WOLF DANIEL	2024	2810-0227	S	1,763.48	30.87	85.48	28.00	20.00	1,927.83	11/15/2024	
									3,807.66		
16 087 04 008	1203	PAR THREE WAY 30038									
WHITE MOUNTAINS LLC	2024	2810-0228	S	8.26	0.14	0.40	18.00	20.00	46.80	11/15/2024	
									46.80		
16 088 01 011	6106	HILLDALE DR 30058									
SIKES GREG DR	2017	1987-0157	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2018	
SIKES GREG DR	2019	2257-0301	F	63.20	27.53	3.16	0.00	0.00	93.89	09/30/2019	
SIKES GREG DR	2019	2257-0301	S	63.20	27.53	3.16	30.50	20.00	144.39	11/15/2019	
SIKES GREG DR	2020	2374-0345	F	63.63	22.79	3.18	0.00	0.00	89.60	09/30/2020	
SIKES GREG DR	2020	2374-0345	S	63.63	22.79	3.18	28.00	20.00	137.60	11/16/2020	
									515.98		
16 088 01 046	2724	HILLVALE COVE DR 300									
BENJAMIN LARRY	2024		H4F F	362.48	6.36	15.43	0.00	0.00	384.27	09/30/2024	
BENJAMIN LARRY	2024		H4F S	362.48	6.36	15.43	0.00	0.00	384.27	11/15/2024	
									768.54		
16 088 01 049	2706	HILLVALE COVE DR 300									
EDWARDS NICHOLE Y	2023		H1F S	352.96	12.94	17.16	0.00	0.00	383.06	11/25/2024	
									383.06		
16 088 01 059	6065	HILLVALE CHASE 30058									
ATKINSON ROBERT M EST PE	2024	2810-0229	H1F S	1,672.63	29.28	80.94	28.00	20.00	1,830.85	11/15/2024	
									1,830.85		
16 088 01 070	6064	HILLVALE CHASE 30058									
SUTTON ROZALIND	2024	2810-0230	H4F S	13.00	0.23	0.54	18.00	20.00	51.77	11/15/2024	
									51.77		
16 088 02 005	6029	HILLDALE DR 30058									
SELMAN FAMILY REVOCABLE	2024	2810-0232	F	1,769.31	30.96	82.80	0.00	0.00	1,883.07	09/30/2024	
SELMAN FAMILY REVOCABLE	2024	2810-0232	S	1,769.31	30.96	82.80	28.00	20.00	1,931.07	11/15/2024	
									3,814.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 03 002	2702	PENWOOD PL 30058									
OSEMU MIKE	2024		F	305.43	2.67	15.27	0.00	0.00	323.37	02/17/2025	
OSEMU MIKE	2024		S	305.43	2.67	15.27	0.00	0.00	323.37	02/17/2025	
						GRAND TOTAL DUE			646.74		
16 088 03 005	2720	PENWOOD PL 30058 476									
HAJI BILLE MUHYEDIN	2024	2810-0234	F	904.55	15.83	43.88	0.00	0.00	964.26	09/30/2024	
HAJI BILLE MUHYEDIN	2024	2810-0234	S	904.55	15.83	43.88	28.00	20.00	1,012.26	11/15/2024	
						GRAND TOTAL DUE			1,976.52		
16 088 03 006	2722	PENWOOD PL 30058 476									
GRANT CECIL C	2024	2810-0235	F	143.27	2.51	6.85	0.00	0.00	152.63	09/30/2024	
GRANT CECIL C	2024	2810-0235	S	620.44	10.86	29.68	28.00	20.00	708.98	11/15/2024	
						GRAND TOTAL DUE			861.61		
16 088 03 007	2724	PENWOOD PL 30058									
MCINTOSH BRIAN	2023		S	642.82	84.61	30.95	0.00	0.00	758.38	11/15/2023	
MCINTOSH BRIAN	2024	2810-0236	F	994.23	17.40	48.37	0.00	0.00	1,060.00	09/30/2024	
MCINTOSH BRIAN	2024	2810-0236	S	994.23	17.40	48.37	28.00	20.00	1,108.00	11/15/2024	
						GRAND TOTAL DUE			2,926.38		
16 088 03 008	2726	PENWOOD PL 30058									
M R PROPERTIES LLC	2024		F	237.94	0.00	0.00	0.00	0.00	237.94	03/24/2025	
M R PROPERTIES LLC	2024		S	237.94	0.00	0.00	0.00	0.00	237.94	03/24/2025	
						GRAND TOTAL DUE			475.88		
16 088 03 010	2730	PENWOOD PL 30058 476									
THOMAS BOBBIE	2024	2810-0237	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 088 03 016	2749	PENWOOD PL 30058									
DANIEL TRACY LEONARD	2022		H1F S	227.18	52.95	10.76	0.00	0.00	290.89	11/15/2022	
DANIEL TRACY LEONARD	2023	2706-0456	H1F S	160.16	21.08	6.81	28.00	20.00	236.05	11/15/2023	
DANIEL TRACY LEONARD	2024	2810-0239	H1F F	455.73	7.98	21.44	0.00	0.00	485.15	09/30/2024	
DANIEL TRACY LEONARD	2024	2810-0239	H1F S	455.73	7.98	21.44	28.00	20.00	533.15	11/15/2024	
						GRAND TOTAL DUE			1,545.24		
16 088 03 017	2747	PENWOOD PL 30058 476									
ISLANDMAN INVESTMENTS LI	2024	2810-0240	F	904.55	15.83	43.88	0.00	0.00	964.26	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0240	S	904.55	15.83	43.88	28.00	20.00	1,012.26	11/15/2024	
						GRAND TOTAL DUE			1,976.52		
16 088 03 018	2745	PENWOOD PL 30058									
ISLANDMAN INVESTMENTS LI	2024	2810-0241	F	904.55	15.83	43.88	0.00	0.00	964.26	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0241	S	904.55	15.83	43.88	28.00	20.00	1,012.26	11/15/2024	
						GRAND TOTAL DUE			1,976.52		
16 088 03 019	2743	PENWOOD PL 30058 476									
YESUF ETENESH TADESSE	2024		F	994.23	17.40	48.37	0.00	0.00	1,060.00	09/30/2024	
YESUF ETENESH TADESSE	2024		S	994.23	17.40	48.37	0.00	0.00	1,060.00	11/15/2024	
						GRAND TOTAL DUE			2,120.00		
16 088 03 021	2739	PENWOOD PL 30058 476									
TIP AND ASSOCIATES INC	2024		F	904.55	15.83	43.88	0.00	0.00	964.26	09/30/2024	
TIP AND ASSOCIATES INC	2024		S	904.55	15.83	43.88	0.00	0.00	964.26	11/15/2024	
						GRAND TOTAL DUE			1,928.52		
16 088 03 022	2737	PENWOOD PL 30058 476									
BESTEND VENTURES LLC	2024	2810-0242	S	97.99	1.72	4.75	18.00	20.00	142.46	11/15/2024	
						GRAND TOTAL DUE			142.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 088 03 031	2719	PENWOOD PL 30058	476								
SINGLETON JESSE WAYNE	2017	1987-0170	F	357.02	212.65	17.26	0.00	0.00	586.93	10/02/2017	DO
SINGLETON JESSE WAYNE	2017	1987-0170	S	357.02	212.65	17.26	30.50	20.00	637.43	11/15/2017	DO
SINGLETON JESSE WAYNE	2018	2126-0116	F	365.34	190.20	17.67	0.00	0.00	573.21	10/01/2018	DO
SINGLETON JESSE WAYNE	2018	2126-0116	S	365.34	190.20	17.67	30.50	20.00	623.71	11/15/2018	DO
SINGLETON JESSE WAYNE	2019	2257-0357	F	358.68	156.26	17.34	0.00	0.00	532.28	09/30/2019	
SINGLETON JESSE WAYNE	2019	2257-0357	S	358.68	156.26	17.34	30.50	58.98	621.76	11/15/2019	
SINGLETON JESSE WAYNE	2020	2374-0359	F	407.87	146.07	19.80	0.00	0.00	573.74	09/30/2020	
SINGLETON JESSE WAYNE	2020	2374-0359	S	407.87	146.07	19.80	28.00	653.48	1,255.22	11/16/2020	
SINGLETON JESSE WAYNE	2021	2448-0091	F	465.87	137.72	22.70	0.00	0.00	626.29	09/30/2021	
SINGLETON JESSE WAYNE	2021	2448-0091	S	465.87	137.72	22.70	28.00	20.00	674.29	11/15/2021	
SINGLETON JESSE WAYNE	2022	2580-0435	F	543.56	126.70	26.58	0.00	0.00	696.84	09/30/2022	
SINGLETON JESSE WAYNE	2022	2580-0435	S	543.56	126.70	26.58	28.00	20.00	744.84	11/15/2022	
SINGLETON JESSE WAYNE	2023	2679-0333	F	591.54	77.86	28.38	0.00	0.00	697.78	10/02/2023	
SINGLETON JESSE WAYNE	2023	2679-0333	S	591.54	77.86	28.38	28.00	113.98	839.76	11/15/2023	
SINGLETON JESSE WAYNE	2024		F	905.44	15.85	43.93	0.00	0.00	965.22	09/30/2024	
SINGLETON JESSE WAYNE	2024		S	905.44	15.85	43.93	0.00	0.00	965.22	11/15/2024	
GRAND TOTAL DUE									11,614.52		
16 088 03 032	2717	PENWOOD PL 30058									
BESTEND VENTURES LLC	2024	2810-0243	F	931.20	16.30	45.22	0.00	0.00	992.72	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0243	S	931.20	16.30	45.22	28.00	20.00	1,040.72	11/15/2024	
GRAND TOTAL DUE									2,033.44		
16 088 03 033	2715	PENWOOD PL 30058	476								
DREAM ILLUMINATION FOUN	2024	2810-0244	F	994.23	17.40	48.37	0.00	0.00	1,060.00	09/30/2024	
DREAM ILLUMINATION FOUN	2024	2810-0244	S	994.23	17.40	48.37	28.00	20.00	1,108.00	11/15/2024	
GRAND TOTAL DUE									2,168.00		
16 088 03 035	2711	PENWOOD PL 30058	476								
ABDELLA IBRAHIM A	2024	2810-0245	F	904.55	15.83	43.88	0.00	0.00	964.26	09/30/2024	
ABDELLA IBRAHIM A	2024	2810-0245	S	904.55	15.83	43.88	28.00	20.00	1,012.26	11/15/2024	
GRAND TOTAL DUE									1,976.52		
16 088 03 036	2709	PENWOOD PL 30058	476								
ISLANDMAN INVESTMENTS LI	2024	2810-0246	F	1,023.53	17.91	49.83	0.00	0.00	1,091.27	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0246	S	1,023.53	17.91	49.83	28.00	20.00	1,139.27	11/15/2024	
GRAND TOTAL DUE									2,230.54		
16 088 03 039	2703	PENWOOD PL 30058	476								
ISLANDMAN INVESTMENTS LI	2024	2810-0247	F	916.10	16.03	44.46	0.00	0.00	976.59	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0247	S	916.10	16.03	44.46	28.00	20.00	1,024.59	11/15/2024	
GRAND TOTAL DUE									2,001.18		
16 088 04 001	5901	SUTCLIFFE SQ 30058	4								
BESTEND VENTURES LLC	2024		F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
BESTEND VENTURES LLC	2024		S	763.39	13.36	36.82	0.00	0.00	813.57	11/15/2024	
GRAND TOTAL DUE									1,627.14		
16 088 04 003	5903	SUTCLIFFE SQ 30058									
TAYLOR WALTER C EST PERS	2023	2706-0459	F	471.29	62.04	22.37	0.00	0.00	555.70	10/02/2023	
TAYLOR WALTER C EST PERS	2023	2706-0459	S	471.29	62.04	22.37	28.00	427.22	1,010.92	11/15/2023	
TAYLOR WALTER C EST PERS	2024	2810-0248	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
TAYLOR WALTER C EST PERS	2024	2810-0248	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
GRAND TOTAL DUE									3,241.76		
16 088 04 005	5905	SUTCLIFFE SQ 30058									
INVESTSMART USA INC	2024	2810-0249	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
INVESTSMART USA INC	2024	2810-0249	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
GRAND TOTAL DUE									1,800.24		

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16 088 04 008	5915	SUTCLIFFE SQ	30058								
COLLINS LOREN M	2023	2706-0461	F	535.83	70.53	25.60	0.00	0.00	631.96	10/02/2023	
COLLINS LOREN M	2023	2706-0461	S	535.83	70.53	25.60	28.00	434.55	1,094.51	11/15/2023	
COLLINS LOREN M	2024	2810-0250	F	823.75	14.42	39.84	0.00	0.00	878.01	09/30/2024	
COLLINS LOREN M	2024	2810-0250	S	823.75	14.42	39.84	28.00	20.00	926.01	11/15/2024	
									3,530.49		
16 088 04 009	5917	SUTCLIFFE SQ	30058 4								
VICTOM DONTRAVIAS	2024	2810-0251	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
VICTOM DONTRAVIAS	2024	2810-0251	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
									1,800.24		
16 088 04 011	5919	SUTCLIFFE SQ	30058 4								
HARVEY RICKEY	2024	2810-0252	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
HARVEY RICKEY	2024	2810-0252	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
									1,800.24		
16 088 04 013	5921	SUTCLIFFE SQ	30058								
COLLINS LORIN M	2023	2706-0462	F	471.29	62.04	22.37	0.00	0.00	555.70	10/02/2023	
COLLINS LORIN M	2023	2706-0462	S	471.29	62.04	22.37	28.00	435.18	1,018.88	11/15/2023	
COLLINS LORIN M	2024	2810-0253	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
COLLINS LORIN M	2024	2810-0253	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
									3,249.72		
16 088 04 016	5931	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2024	2810-0254	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0254	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
									1,675.14		
16 088 04 019	5935	SUTCLIFFE SQ	30058								
BESTEND VENTURES LLC	2024	2810-0255	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0255	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
									1,675.14		
16 088 04 020	5943	SUTCLIFFE SQ	30058								
MANNING DARRELL	2024	2810-0276	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
MANNING DARRELL	2024	2810-0276	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
									1,675.14		
16 088 04 023	5939	SUTCLIFFE SQ	30058								
CROWDER SYLVESTER	2024	2810-0277	H4F F	88.73	1.55	3.09	0.00	0.00	93.37	09/30/2024	
CROWDER SYLVESTER	2024	2810-0277	H4F S	88.73	1.55	3.09	28.00	20.00	141.37	11/15/2024	
									234.74		
16 088 04 024	5947	SUTCLIFFE SQ	30058 4								
NIX JEFFERY	2017		F	328.80	195.84	15.85	0.00	0.00	540.49	10/02/2017	DO
NIX JEFFERY	2017		S	328.80	195.84	15.85	30.50	480.82	1,051.81	11/15/2017	DO
DAWSON MAURICE	2018	2126-0127	H1F F	0.57	0.30	0.03	0.00	0.00	0.90	10/01/2018	
DAWSON MAURICE	2018	2126-0127	H1F S	147.57	76.83	6.78	30.50	20.00	281.68	11/15/2018	
DAWSON MAURICE	2019	2257-0374	H1F F	148.49	64.69	6.83	0.00	0.00	220.01	09/30/2019	
DAWSON MAURICE	2019	2257-0374	H1F S	148.49	64.69	6.83	30.50	20.00	270.51	11/15/2019	
DAWSON MAURICE	2020	2374-0370	H1F F	148.30	53.11	6.82	0.00	0.00	208.23	09/30/2020	
DAWSON MAURICE	2020	2374-0370	H1F S	148.30	53.11	6.82	28.00	621.94	858.17	11/16/2020	
DAWSON MAURICE	2021	2448-0092	H1F F	159.31	47.10	7.37	0.00	0.00	213.78	09/30/2021	
DAWSON MAURICE	2021	2448-0092	H1F S	159.31	47.10	7.37	28.00	582.86	824.64	11/15/2021	
DAWSON MAURICE	2022	2580-0449	H1F F	8.37	1.96	0.39	0.00	0.00	10.72	09/30/2022	
DAWSON MAURICE	2022	2580-0449	H1F S	185.10	43.14	8.66	28.00	20.00	284.90	11/15/2022	
DAWSON MAURICE	2023	2706-0464	H1F F	158.50	20.86	6.73	0.00	0.00	186.09	10/02/2023	
DAWSON MAURICE	2023	2706-0464	H1F S	158.50	20.86	6.73	28.00	113.98	328.07	11/15/2023	
DAWSON MAURICE	2024		H1F F	372.91	6.53	17.30	0.00	0.00	396.74	09/30/2024	
DAWSON MAURICE	2024		H1F S	372.91	6.53	17.30	0.00	0.00	396.74	11/15/2024	
									6,073.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 027	5951	SUTCLIFFE SQ	30058 4			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BESTEND VENTURES LLC	2024	2810-0278	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0278	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
						GRAND TOTAL DUE			1,800.24		
16 088 04 030	5961	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEATHERSPOON J L	2024	2810-0279	S	259.53	4.54	12.24	15.33	10.95	302.59	11/15/2024	
						GRAND TOTAL DUE			302.59		
16 088 04 031	5955	SUTCLIFFE SQ	30058 4			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BESTEND VENTURES LLC	2024	2810-0280	F	755.40	13.22	36.43	0.00	0.00	805.05	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0280	S	755.40	13.22	36.43	28.00	20.00	853.05	11/15/2024	
						GRAND TOTAL DUE			1,658.10		
16 088 04 032	5963	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BESTEND VENTURES LLC	2024	2810-0281	F	763.39	13.36	36.82	0.00	0.00	813.57	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0281	S	763.39	13.36	36.82	28.00	20.00	861.57	11/15/2024	
						GRAND TOTAL DUE			1,675.14		
16 088 04 038	5926	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2024	2810-0282	F	823.75	14.42	39.84	0.00	0.00	878.01	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0282	S	823.75	14.42	39.84	28.00	20.00	926.01	11/15/2024	
						GRAND TOTAL DUE			1,804.02		
16 088 04 039	5916	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2024	2810-0283	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0283	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
						GRAND TOTAL DUE			1,800.24		
16 088 04 041	5906	SUTCLIFFE SQ	30058 4			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2024	2810-0284	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0284	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
						GRAND TOTAL DUE			1,800.24		
16 088 04 043	5904	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MJB REALITY LLC	2024	2810-0285	F	610.68	10.69	29.19	0.00	0.00	650.56	09/30/2024	
MJB REALITY LLC	2024	2810-0285	S	610.68	10.69	29.19	28.00	20.00	698.56	11/15/2024	
						GRAND TOTAL DUE			1,349.12		
16 088 04 044	5912	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2024	2810-0286	F	821.98	14.39	39.75	0.00	0.00	876.12	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0286	S	821.98	14.39	39.75	28.00	20.00	924.12	11/15/2024	
						GRAND TOTAL DUE			1,800.24		
16 088 04 045	5902	SUTCLIFFE SQ	30058 4			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HERMANES JACKIE	2023		H1F F	146.90	19.33	6.23	0.00	0.00	172.46	10/02/2023	
HERMANES JACKIE	2023		H1F S	157.35	20.71	6.67	0.00	0.00	184.73	11/15/2023	
5902 SUTCLIFFE SQUARE I	2024	2810-0287	F	876.15	15.33	42.46	0.00	0.00	933.94	09/30/2024	
5902 SUTCLIFFE SQUARE I	2024	2810-0287	S	876.15	15.33	42.46	28.00	20.00	981.94	11/15/2024	
						GRAND TOTAL DUE			2,273.07		
16 088 04 047	5900	SUTCLIFFE SQ	30058			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BESTEND VENTURES LLC	2024	2810-0288	F	876.15	15.33	42.46	0.00	0.00	933.94	09/30/2024	
BESTEND VENTURES LLC	2024	2810-0288	S	876.15	15.33	42.46	28.00	20.00	981.94	11/15/2024	
						GRAND TOTAL DUE			1,915.88		
16 088 04 049	6000	REGENT MNR	30058 477			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARRIS DONALD	2024	2810-0289	H1F F	515.34	9.02	24.42	0.00	0.00	548.78	09/30/2024	
HARRIS DONALD	2024	2810-0289	H1F S	515.34	9.02	24.42	28.00	20.00	596.78	11/15/2024	
						GRAND TOTAL DUE			1,145.56		
16 088 04 053	6008	REGENT MNR	30058 477			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DANIELS GLENDA	2024	2810-0290	H1F F	381.98	6.69	18.02	0.00	0.00	406.69	09/30/2024	
DANIELS GLENDA	2024	2810-0290	H1F S	478.31	8.37	22.57	28.00	20.00	557.25	11/15/2024	
						GRAND TOTAL DUE			963.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 055	6012	REGENT MNR 30058	477								
GILBERT WILLIAM K	2024	2810-0291	F	630.76	11.05	30.61	0.00	0.00	672.42	09/30/2024	
GILBERT WILLIAM K	2024	2810-0291	S	916.10	16.03	44.46	28.00	20.00	1,024.59	11/15/2024	
						GRAND TOTAL DUE			1,697.01		
16 088 04 056	6014	REGENT MNR 30058									
MCQUILKIN SHANNON	2024	2810-0292	F	914.32	16.00	44.37	0.00	0.00	974.69	09/30/2024	
MCQUILKIN SHANNON	2024	2810-0292	S	914.32	16.00	44.37	28.00	20.00	1,022.69	11/15/2024	
						GRAND TOTAL DUE			1,997.38		
16 088 04 068	6050	REGENT MNR 30058	477								
NASAJPOUR HABIB DAVID	2024	2810-0293	F	1,131.86	19.81	55.25	0.00	0.00	1,206.92	09/30/2024	
NASAJPOUR HABIB DAVID	2024	2810-0293	S	1,131.86	19.81	55.25	28.00	20.00	1,254.92	11/15/2024	
						GRAND TOTAL DUE			2,461.84		
16 088 04 070	6054	REGENT MNR 30058	477								
CARDWELL JACQUELINE E	2024		F	347.15	0.00	0.00	0.00	0.00	347.15	03/24/2025	
CARDWELL JACQUELINE E	2024		S	347.15	0.00	0.00	0.00	0.00	347.15	03/24/2025	
						GRAND TOTAL DUE			694.30		
16 088 04 076	6066	REGENT MNR 30058	477								
MERRITT JAURVOISIER J	2024	2810-0294	H1F F	286.83	5.02	13.59	0.00	0.00	305.44	09/30/2024	
MERRITT JAURVOISIER J	2024	2810-0294	H1F S	514.59	9.01	24.38	28.00	20.00	595.98	11/15/2024	
						GRAND TOTAL DUE			901.42		
16 088 04 080	6078	REGENT MNR 30058	477								
CONVERGENCE CAPITAL LLC	2024		F	222.85	0.00	0.00	0.00	0.00	222.85	04/18/2025	
CONVERGENCE CAPITAL LLC	2024		S	222.85	0.00	0.00	0.00	0.00	222.85	04/18/2025	
						GRAND TOTAL DUE			445.70		
16 088 04 082	6075	REGENT MNR 30058	477								
ISLANDMAN INVESTMENT LI	2024	2810-0356	F	1,089.23	19.06	53.12	0.00	0.00	1,161.41	09/30/2024	
ISLANDMAN INVESTMENT LI	2024	2810-0356	S	1,089.23	19.06	53.12	28.00	20.00	1,209.41	11/15/2024	
						GRAND TOTAL DUE			2,370.82		
16 088 04 085	6067	REGENT MNR 30058									
WEATHERSPOON WILLIAM C	2024		S	7.81	0.13	0.38	0.00	0.00	8.32	11/15/2024	
						GRAND TOTAL DUE			8.32		
16 088 04 087	6063	REGENT MNR 30058									
MOORE GROUP PARTNERS LLC	2022	2580-0464	F	657.83	153.33	32.30	0.00	0.00	843.46	09/30/2022	
MOORE GROUP PARTNERS LLC	2022	2580-0464	S	657.83	153.33	32.30	28.00	113.98	985.44	11/15/2022	
MOORE GROUP PARTNERS LLC	2023	2706-0476	F	718.87	94.62	34.75	0.00	0.00	848.24	10/02/2023	
MOORE GROUP PARTNERS LLC	2023	2706-0476	S	718.87	94.62	34.75	28.00	113.98	990.22	11/15/2023	
MOORE GROUP PARTNERS LLC	2024		F	1,114.08	19.50	54.36	0.00	0.00	1,187.94	09/30/2024	
MOORE GROUP PARTNERS LLC	2024		S	1,114.08	19.50	54.36	0.00	0.00	1,187.94	11/15/2024	
						GRAND TOTAL DUE			6,043.24		
16 088 04 089	6051	REGENT MNR 30058									
ISLANDMAN INVESTMENTS LI	2024	2810-0357	F	937.40	16.41	45.53	0.00	0.00	999.34	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0357	S	937.40	16.41	45.53	28.00	20.00	1,047.34	11/15/2024	
						GRAND TOTAL DUE			2,046.68		
16 088 04 090	6049	REGENT MNR 30058	477								
HUDSON DANIELL HER ESTAI	2023	2706-0477	F	468.63	61.69	22.50	0.00	0.00	552.82	10/02/2023	
HUDSON DANIELL HER ESTAI	2023	2706-0477	S	607.44	79.96	29.18	28.00	113.98	858.56	11/15/2023	
HUDSON DANIELL HER ESTAI	2024	2810-0358	F	923.21	16.16	44.82	0.00	0.00	984.19	09/30/2024	
HUDSON DANIELL HER ESTAI	2024	2810-0358	S	923.21	16.16	44.82	28.00	20.00	1,032.19	11/15/2024	
						GRAND TOTAL DUE			3,427.76		
16 088 04 096	6037	REGENT MNR 30058									
MCGRAIL PATRICK	2023	2706-0479	S	163.02	21.46	7.83	7.56	5.40	205.27	11/15/2023	
MCGRAIL PATRICK	2024	2810-0359	F	950.73	16.64	46.19	0.00	0.00	1,013.56	09/30/2024	
MCGRAIL PATRICK	2024	2810-0359	S	950.73	16.64	46.19	28.00	20.00	1,061.56	11/15/2024	
						GRAND TOTAL DUE			2,280.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 100	6023	REGENT MNR 30058	477								
NICHOLS PATRICIA A	2024	2810-0360	S	1,075.91	18.83	52.45	28.00	20.00	1,195.19	11/15/2024	
									1,195.19		
16 088 04 102	6019	REGENT MNR 30058									
BRIGHT ANDA ARLENE	2024	2810-0361	F	894.79	15.66	43.39	0.00	0.00	953.84	09/30/2024	
BRIGHT ANDA ARLENE	2024	2810-0361	S	894.79	15.66	43.39	28.00	20.00	1,001.84	11/15/2024	
									1,955.68		
16 088 04 104	6015	REGENT MNR 30058									
ROBERTS ISIAH JR	2024	2810-0362	F	923.21	16.16	44.82	0.00	0.00	984.19	09/30/2024	
ROBERTS ISIAH JR	2024	2810-0362	S	923.21	16.16	44.82	28.00	20.00	1,032.19	11/15/2024	
									2,016.38		
16 088 04 105	6013	REGENT MNR 30058	477								
GOLDING CHERON	2024	2810-0363	S	41.99	0.74	2.03	18.00	20.00	82.76	11/15/2024	
									82.76		
16 088 04 106	6011	REGENT MNR 30058	477								
SMITH VICTOR R	2024	H1F F		467.61	8.18	22.04	0.00	0.00	497.83	09/30/2024	
SMITH VICTOR R	2024	H1F S		467.61	8.18	22.04	0.00	0.00	497.83	11/15/2024	
									995.66		
16 088 04 107	6009	REGENT MNR 30058	477								
GRANT CECIL	2024		F	614.87	0.00	0.00	0.00	0.00	614.87	03/24/2025	
GRANT CECIL	2024		S	1,091.90	0.00	0.00	0.00	0.00	1,091.90	03/24/2025	
									1,706.77		
16 088 04 111	6001	REGENT MNR 30058	477								
JONES AUGUSTA	2024	2810-0364	F	992.45	17.37	48.28	0.00	0.00	1,058.10	09/30/2024	
JONES AUGUSTA	2024	2810-0364	S	992.45	17.37	48.28	28.00	20.00	1,106.10	11/15/2024	
									2,164.20		
16 089 01 035	2489	MEADOW SPRING DR 300									
WATTS ARTHUR J	2024	H1 F		282.08	0.00	0.00	0.00	0.00	282.08	03/24/2025	
WATTS ARTHUR J	2024	H1 S		282.08	0.00	0.00	0.00	0.00	282.08	03/24/2025	
									564.16		
16 089 01 038	2519	MEADOW SPRING DR 300									
CUMBERBATCH JOY ISHA	2024	H9F F		493.74	8.64	22.00	0.00	0.00	524.38	09/30/2024	
CUMBERBATCH JOY ISHA	2024	H9F S		493.73	8.64	22.00	0.00	0.00	524.37	11/15/2024	
									1,048.75		
16 089 01 093	2615	FIELD SPRING DR 3005									
FOSTER JACQUELINE D	2024	2810-0365	F	2,693.12	47.13	131.96	0.00	0.00	2,872.21	09/30/2024	
FOSTER JACQUELINE D	2024	2810-0365	S	2,693.12	47.13	131.96	28.00	20.00	2,920.21	11/15/2024	
									5,792.42		
16 089 02 013	6867	COVINGTON HWY 30058									
MARSHALL RAY TRUST FUND	2024		F	2,006.76	35.13	97.64	0.00	0.00	2,139.53	09/30/2024	
MARSHALL RAY TRUST FUND	2024		S	2,006.76	35.13	97.64	0.00	0.00	2,139.53	11/15/2024	
									4,279.06		
16 089 02 015	6030	HILLVALE RD 30058									
RHODEN EMILE	2024	2810-0366	F	213.09	3.73	10.65	0.00	0.00	227.47	09/30/2024	
RHODEN EMILE	2024	2810-0366	S	213.09	3.73	10.65	28.00	20.00	275.47	11/15/2024	
									502.94		
16 089 03 005	6846	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2024	2810-0367	F	992.46	17.37	46.92	0.00	0.00	1,056.75	09/30/2024	
INFINITE BUSINESS CONCEP	2024	2810-0367	S	992.46	17.37	46.92	28.00	20.00	1,104.75	11/15/2024	
									2,161.50		
16 089 03 012	6826	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2024	2810-0368	F	10,207.74	178.64	510.39	0.00	0.00	10,896.77	09/30/2024	
INFINITE BUSINESS CONCEP	2024	2810-0368	S	10,207.74	178.64	510.39	28.00	20.00	10,944.77	11/15/2024	
									21,841.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 089 03 018	6900	COVINGTON HWY 30058									
WOODSON ERICA	2023			43.79	5.76	2.19	0.00	0.00	51.74	10/02/2023	
WOODSON ERICA	2023			43.79	5.76	2.19	18.00	20.00	89.74	11/15/2023	
WOODSON ERICA	2024			43.69	0.76	2.18	0.00	0.00	46.63	09/30/2024	
WOODSON ERICA	2024			43.69	0.76	2.18	18.00	20.00	84.63	11/15/2024	
GRAND TOTAL DUE									272.74		
16 089 06 037	2592	FIELD SPRING DR 3005									
BRADSHAW KARL	2024			2,768.58	48.46	135.74	0.00	0.00	2,952.78	09/30/2024	
BRADSHAW KARL	2024			2,768.58	48.46	135.74	28.00	20.00	3,000.78	11/15/2024	
GRAND TOTAL DUE									5,953.56		
16 089 06 059	2472	MEADOW SPRING DR 300									
ROBERTS ANNESTER HER EST	2024			432.85	7.58	18.95	0.00	0.00	459.38	09/30/2024	
ROBERTS ANNESTER HER EST	2024			432.85	7.58	18.95	0.00	0.00	459.38	11/15/2024	
GRAND TOTAL DUE									918.76		
16 089 06 067	2700	FIELD SPRING DR 3005									
BENN CORINE WILTSHIRE	2023			457.14	8.00	22.86	0.00	0.00	488.00	01/15/2025	
BENN CORINE WILTSHIRE	2023			457.14	8.00	22.86	0.00	0.00	488.00	01/15/2025	
GRAND TOTAL DUE									976.00		
16 089 06 068	2704	FIELD SPRING DR 3005									
ABBAN KAREEN KAY ANN	2024			1,072.79	18.77	52.44	0.00	0.00	1,144.00	09/30/2024	
ABBAN KAREEN KAY ANN	2024			2,402.81	42.06	117.45	28.00	20.00	2,610.32	11/15/2024	
GRAND TOTAL DUE									3,754.32		
16 089 06 069	2708	FIELD SPRING DR 3005									
NEWPORT ATLANTIC LLC	2024			133.34	2.34	6.53	28.00	20.00	190.21	11/15/2024	
GRAND TOTAL DUE									190.21		
16 089 06 086	6155	HILLVALE RD 30058									
REL PROPERTIES INC	2017			6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	DO
REL PROPERTIES INC	2017			6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	DO
REL PROPERTIES INC	2018			6.15	3.20	0.31	0.00	0.00	9.66	10/01/2018	
REL PROPERTIES INC	2018			6.15	3.20	0.31	20.50	20.00	50.16	11/15/2018	
REL PROPERTIES INC	2019			6.15	2.68	0.31	0.00	0.00	9.14	09/30/2019	
REL PROPERTIES INC	2019			6.15	2.68	0.31	20.50	20.00	49.64	11/15/2019	
REL PROPERTIES INC	2020			9.72	3.48	0.49	0.00	0.00	13.69	09/30/2020	
REL PROPERTIES INC	2020			9.72	3.48	0.49	18.00	545.65	577.34	11/16/2020	
REL PROPERTIES INC	2021			9.83	2.91	0.49	0.00	0.00	13.23	09/30/2021	
REL PROPERTIES INC	2021			9.83	2.91	0.49	18.00	20.00	51.23	11/15/2021	
REL PROPERTIES INC	2022			9.67	2.25	0.48	0.00	0.00	12.40	09/30/2022	
REL PROPERTIES INC	2022			9.67	2.25	0.48	18.00	20.00	50.40	11/15/2022	
REL PROPERTIES INC	2023			15.92	2.10	0.80	0.00	0.00	18.82	10/02/2023	
REL PROPERTIES INC	2023			15.92	2.10	0.80	18.00	113.98	150.80	11/15/2023	
REL PROPERTIES INC	2024			17.76	0.31	0.89	0.00	0.00	18.96	09/30/2024	
REL PROPERTIES INC	2024			17.76	0.31	0.89	0.00	0.00	18.96	11/15/2024	
GRAND TOTAL DUE									1,105.27		
16 089 08 005	2553	HILLVALE CIR 30058									
DOSTER GAMBLE DIANE D	2023			593.32	21.75	29.67	0.00	0.00	644.74	11/25/2024	
DOSTER GAMBLE DIANE D	2023			593.32	21.75	29.67	0.00	0.00	644.74	11/25/2024	
DOSTER GAMBLE DIANE D	2024			153.60	2.68	7.44	0.00	0.00	163.72	11/15/2024	
GRAND TOTAL DUE									1,453.20		
16 089 09 023	2379	HILLVALE CIR 30058 1									
LIN ANDREW	2024			326.03	2.85	16.30	0.00	0.00	345.18	02/17/2025	
LIN ANDREW	2024			326.03	2.85	16.30	0.00	0.00	345.18	02/17/2025	
GRAND TOTAL DUE									690.36		
16 089 10 011	2777	HILLVALE COVE WAY 30									
RHODEN RUBY	2024			2,576.63	45.10	126.14	28.00	20.00	2,795.87	11/15/2024	
GRAND TOTAL DUE									2,795.87		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 089 11 045	2470	HILLVALE CIR 30058 1									
WATSON LONNIE	2024	2810-0297 H4F S		445.74	7.81	19.59	28.00	20.00	521.14	11/15/2024	
GRAND TOTAL DUE									521.14		
16 089 11 060	2572	HILLVALE CIR 30058 1									
KEMP ERIC D	2022		S	1,267.02	22.17	62.80	0.00	0.00	1,351.99	12/31/2024	
KEMP ERIC D	2023		S	2,059.77	36.05	101.20	0.00	0.00	2,197.02	12/31/2024	
KEMP ERIC D	2024		S	1,475.98	25.83	72.15	0.00	0.00	1,573.96	11/15/2024	
GRAND TOTAL DUE									5,122.97		
16 090 01 023	2165	CHEROKEE VALLEY CIR									
ATCHISON CHARLIE E	2024	2810-0298 H1S F		1,279.22	22.40	61.27	0.00	0.00	1,362.89	09/30/2024	
ATCHISON CHARLIE E	2024	2810-0298 H1S S		1,279.22	22.40	61.27	28.00	20.00	1,410.89	11/15/2024	
GRAND TOTAL DUE									2,773.78		
16 090 01 037	2235	CHEROKEE VALLEY CIR									
ELLIS REFINANCE PORTFOLI	2024	2810-0299 S		285.76	5.00	13.76	28.00	20.00	352.52	11/15/2024	
GRAND TOTAL DUE									352.52		
16 090 01 039	2243	CHEROKEE VALLEY CIR									
SIMPSON ANGELA DENISE	2024	2810-0300 H1F F		1,391.97	24.37	66.90	0.00	0.00	1,483.24	09/30/2024	
SIMPSON ANGELA DENISE	2024	2810-0300 H1F S		1,391.97	24.37	66.90	28.00	20.00	1,531.24	11/15/2024	
GRAND TOTAL DUE									3,014.48		
16 090 01 095	2252	CHEROKEE VALLEY DR 3									
ZAVALA MIRIAM	2024	2810-0301 S		252.02	4.41	12.23	28.00	45.20	341.86	11/15/2024	NS
GRAND TOTAL DUE									341.86		
16 090 01 109	2320	CHEROKEE VALLEY DR 3									
SHAWN REALTY GROUP LLC	2024	2810-0302 F		2,197.80	38.48	107.20	0.00	0.00	2,343.48	09/30/2024	
SHAWN REALTY GROUP LLC	2024	2810-0302 S		2,197.80	38.48	107.20	28.00	20.00	2,391.48	11/15/2024	
GRAND TOTAL DUE									4,734.96		
16 090 01 110	2330	CHEROKEE VALLEY DR 3									
BURGESS MARY T	2024	2810-0303 H4F F		396.27	6.94	17.12	0.00	0.00	420.33	09/30/2024	
BURGESS MARY T	2024	2810-0303 H4F S		396.27	6.94	17.12	28.00	20.00	468.33	11/15/2024	
GRAND TOTAL DUE									888.66		
16 090 01 114	2351	CHEROKEE VALLEY DR 3									
ELLIS REFINANCE PORTFOLI	2024	2810-0304 S		207.62	3.63	9.99	28.00	20.00	269.24	11/15/2024	
GRAND TOTAL DUE									269.24		
16 090 01 127	2283	CHEROKEE VALLEY DR 3									
GATES RONALD L	2024		H1 F	238.71	0.00	0.00	0.00	0.00	238.71	03/24/2025	
GATES RONALD L	2024		H1 S	238.71	0.00	0.00	0.00	0.00	238.71	03/24/2025	
GRAND TOTAL DUE									477.42		
16 090 01 181	2335	CHEROKEE VALLEY CIR									
WALKER RONNIE	2024	2810-0305 H1 F		1,538.66	26.94	74.24	0.00	0.00	1,639.84	09/30/2024	
WALKER RONNIE	2024	2810-0305 H1 S		1,538.66	26.94	74.24	28.00	20.00	1,687.84	11/15/2024	
GRAND TOTAL DUE									3,327.68		
16 090 01 204	2138	TIFFANY TRL 30058									
HASLAM SAMUEL	2024	2810-0306 F		2,143.15	37.51	104.46	0.00	0.00	2,285.12	09/30/2024	
HASLAM SAMUEL	2024	2810-0306 S		2,143.15	37.51	104.46	28.00	20.00	2,333.12	11/15/2024	
GRAND TOTAL DUE									4,618.24		
16 090 01 205	2130	TIFFANY TRL 30058									
WINFINITY WEALTH INVESTM	2024	2810-0307 F		2,181.39	38.19	106.37	0.00	0.00	2,325.95	09/30/2024	
WINFINITY WEALTH INVESTM	2024	2810-0307 S		2,181.39	38.19	106.37	28.00	20.00	2,373.95	11/15/2024	
GRAND TOTAL DUE									4,699.90		
16 090 01 251	6132	DANA CT 30058 7920									
BEAL JARVIS	2024	2810-0308 H1F F		1,276.98	22.36	61.15	0.00	0.00	1,360.49	09/30/2024	
BEAL JARVIS	2024	2810-0308 H1F S		1,276.98	22.36	61.15	28.00	20.00	1,408.49	11/15/2024	
GRAND TOTAL DUE									2,768.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 253	6124	DANA CT 30058	7920								
ELLIS REFINANCE PORTFOLI	2024		F	866.81	0.00	0.00	0.00	0.00	866.81	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024		S	866.81	0.00	0.00	0.00	0.00	866.81	03/24/2025	
									1,733.62		
16 090 01 271	6114	PHILLIP LN 30058	792								
ALLEN PHYLLIS D	2024	2810-0309	H1F F	925.06	16.20	43.56	0.00	0.00	984.82	09/30/2024	
ALLEN PHYLLIS D	2024	2810-0309	H1F S	925.06	16.20	43.56	28.00	20.00	1,032.82	11/15/2024	
									2,017.64		
16 090 01 280	6106	CHRISTI DR 30058	792								
ROSEBERRY WILLIE H EST F	2023	2699-0306	S	1,876.46	246.99	91.68	24.96	616.42	2,856.51	11/15/2023	
ROSEBERRY WILLIE H EST F	2024	2810-0311	F	2,195.76	38.43	107.09	0.00	0.00	2,341.28	09/30/2024	
ROSEBERRY WILLIE H EST F	2024	2810-0311	S	2,195.76	38.43	107.09	28.00	20.00	2,389.28	11/15/2024	
									7,587.07		
16 090 01 282	6105	CHRISTI DR 30058	792								
NAVARRETTE FIDEL A	2024	2810-0312	H4F F	356.50	6.25	15.13	0.00	0.00	377.88	09/30/2024	
NAVARRETTE FIDEL A	2024	2810-0312	H4F S	356.50	6.25	15.13	28.00	20.00	425.88	11/15/2024	
									803.76		
16 090 01 304	6142	DANA CT 30058	7921								
DEKALB HOLDINGS FIVE LLC	2024	2810-0313	S	2,296.88	40.21	112.15	28.00	20.00	2,497.24	11/15/2024	
									2,497.24		
16 090 01 306	6152	DANA CT 30058	7921								
ELLIS REFINANCE PORTFOLI	2024		F	856.33	0.00	0.00	0.00	0.00	856.33	03/24/2025	
ELLIS REFINANCE PORTFOLI	2024		S	937.21	0.00	0.00	0.00	0.00	937.21	03/24/2025	
									1,793.54		
16 090 01 316	2231	LOWTRAIL CT 30058	83								
FOFANA S INVESTMENT GROU	2024	2810-0314	F	2,201.15	38.53	107.36	0.00	0.00	2,347.04	09/30/2024	
FOFANA S INVESTMENT GROU	2024	2810-0314	S	2,201.15	38.53	107.36	28.00	20.00	2,395.04	11/15/2024	
									4,742.08		
16 090 01 324	5944	WELLBORN TRAILS 3005									
JOHNSON JENNIFER R HER F	2023	2699-0308	H1 F	1,068.92	140.70	51.05	0.00	0.00	1,260.67	10/02/2023	
JOHNSON JENNIFER R HER F	2023	2699-0308	H1 S	1,068.94	140.71	51.05	28.00	494.95	1,783.65	11/15/2023	
JOHNSON JENNIFER R HER F	2024	2810-0315	H1 F	1,441.79	25.24	69.39	0.00	0.00	1,536.42	09/30/2024	
JOHNSON JENNIFER R HER F	2024	2810-0315	H1 S	1,441.79	25.24	69.39	28.00	20.00	1,584.42	11/15/2024	
									6,165.16		
16 090 01 325	5938	WELLBORN TRAILS 3005									
HIBBERT KETURAH HER ESTF	2021	2452-0177	H4F S	64.82	19.17	2.91	7.67	106.82	201.39	11/15/2021	
HIBBERT KETURAH HER ESTF	2022	2580-0496	H4F F	236.63	55.15	10.63	0.00	0.00	302.41	09/30/2022	
HIBBERT KETURAH HER ESTF	2022	2580-0496	H4F S	236.63	55.15	10.63	28.00	20.00	350.41	11/15/2022	
HIBBERT KETURAH HER ESTF	2023	2706-0503	H4F F	161.59	21.27	5.68	0.00	0.00	188.54	10/02/2023	
HIBBERT KETURAH HER ESTF	2023	2706-0503	H4F S	161.61	21.27	5.68	28.00	75.00	291.56	11/15/2023	
HIBBERT KETURAH HER ESTF	2024	2810-0336	H4F F	256.54	4.49	10.13	0.00	0.00	271.16	09/30/2024	
HIBBERT KETURAH HER ESTF	2024	2810-0336	H4F S	256.54	4.49	10.13	28.00	20.00	319.16	11/15/2024	
									1,924.63		
16 090 01 327	2122	SARA ASHLEY WAY 3005									
ELLIS REFINANCE PORTFOLI	2024		S	2,116.98	37.05	103.39	0.00	0.00	2,257.42	01/15/2025	
									2,257.42		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 363	6000	WELLBORN TRAILS	3005								
JACKSON EDWARD C	2019	2257-0449	S	27.21	11.85	1.36	20.50	20.00	80.92	11/15/2019	
JACKSON EDWARD C	2020	2374-0436	F	27.21	9.74	1.36	0.00	0.00	38.31	09/30/2020	
JACKSON EDWARD C	2020	2374-0436	S	27.21	9.74	1.36	18.00	20.00	76.31	11/16/2020	
JACKSON EDWARD C	2021	2452-0179	F	27.21	8.04	1.36	0.00	0.00	36.61	09/30/2021	
JACKSON EDWARD C	2021	2452-0179	S	27.21	8.04	1.36	18.00	381.94	436.55	11/15/2021	
JACKSON EDWARD C	2022	2580-0498	F	56.18	13.09	2.81	0.00	0.00	72.08	09/30/2022	
JACKSON EDWARD C	2022	2580-0498	S	56.18	13.09	2.81	28.00	423.40	523.48	11/15/2022	
JACKSON EDWARD C	2023	2706-0504	F	56.06	7.38	2.80	0.00	0.00	66.24	10/02/2023	
JACKSON EDWARD C	2023	2706-0504	S	56.06	7.38	2.80	28.00	75.00	169.24	11/15/2023	
JACKSON EDWARD C	2024	2810-0337	F	55.93	0.98	2.80	0.00	0.00	59.71	09/30/2024	
JACKSON EDWARD C	2024	2810-0337	S	55.93	0.98	2.80	28.00	20.00	107.71	11/15/2024	
GRAND TOTAL DUE									1,667.16		
16 090 01 365	6012	WELLBORN TRAILS	3005								
RH EVERGREEN OWNERCO LLC	2024		F	102.67	0.90	5.13	0.00	0.00	108.70	02/17/2025	
RH EVERGREEN OWNERCO LLC	2024		S	102.67	0.90	5.13	0.00	0.00	108.70	02/17/2025	
GRAND TOTAL DUE									217.40		
16 090 01 371	6021	R VALLEY TRAILS	CT 3								
MURRAY DEMERY	2022	2580-0500	F	33.35	7.77	1.67	0.00	0.00	42.79	09/30/2022	
MURRAY DEMERY	2022	2580-0500	S	33.35	7.77	1.67	18.00	75.00	135.79	11/15/2022	
MURRAY DEMERY	2023	2706-0505	F	33.29	4.38	1.66	0.00	0.00	39.33	10/02/2023	
MURRAY DEMERY	2023	2706-0505	S	33.29	4.38	1.66	18.00	20.00	77.33	11/15/2023	
MURRAY DEMERY	2024	2810-0338	F	33.20	0.58	1.66	0.00	0.00	35.44	09/30/2024	
MURRAY DEMERY	2024	2810-0338	S	33.20	0.58	1.66	18.00	20.00	73.44	11/15/2024	
GRAND TOTAL DUE									404.12		
16 090 01 404	6045	OLD WELLBORN TRCE	30								
PRINCE MARCUS	2024	2810-0339	F	2,165.32	37.90	105.57	0.00	0.00	2,308.79	09/30/2024	
PRINCE MARCUS	2024	2810-0339	S	2,165.32	37.90	105.57	28.00	20.00	2,356.79	11/15/2024	
GRAND TOTAL DUE									4,665.58		
16 090 01 418	5965	OLD WELLBORN TRCE	30								
SUNFIRE 3 LLC	2024		F	230.07	2.01	11.50	0.00	0.00	243.58	02/17/2025	
SUNFIRE 3 LLC	2024		S	230.07	2.01	11.50	0.00	0.00	243.58	02/17/2025	
GRAND TOTAL DUE									487.16		
16 090 01 419	5959	OLD WELLBORN TRCE	30								
BAF ASSETS LLC	2024		F	137.14	1.20	6.86	0.00	0.00	145.20	02/17/2025	
BAF ASSETS LLC	2024		S	137.14	1.20	6.86	0.00	0.00	145.20	02/17/2025	
GRAND TOTAL DUE									290.40		
16 090 05 001	6160	SAINT CHRISTOPHERS	C								
CAMPBELL JAMANE	2024	2810-0341	F	1,415.83	24.78	68.77	0.00	0.00	1,509.38	09/30/2024	
CAMPBELL JAMANE	2024	2810-0341	S	1,884.83	32.99	91.55	28.00	20.00	2,057.37	11/15/2024	
GRAND TOTAL DUE									3,566.75		
16 090 08 230	2123	VICTORIA PL	30058 79								
BROWN ERIC SIGMUND	2024	2810-0342	S	23.55	0.40	1.15	18.00	20.00	63.10	11/15/2024	
GRAND TOTAL DUE									63.10		
16 090 08 249	2217	JONATHAN AVE	30058 7								
ORR MARSHALL L SR	2024		H1 F	237.40	2.08	11.87	0.00	0.00	251.35	02/17/2025	
ORR MARSHALL L SR	2024		H1 S	237.40	2.08	11.87	0.00	0.00	251.35	02/17/2025	
GRAND TOTAL DUE									502.70		
16 090 09 008	2117	SARA ASHLEY WAY	3005								
ELLIS REFINANCE PORTFOLI	2024	2810-0344	F	949.82	0.00	0.00	0.00	0.00	949.82	04/18/2025	
ELLIS REFINANCE PORTFOLI	2024	2810-0344	S	993.69	0.00	0.00	18.00	20.00	1,031.69	04/18/2025	
GRAND TOTAL DUE									1,981.51		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 090 10 355	2262	HUNTERS CT	30058 831								
										TAX DISTRICT: 04	UNINCORPORATED
POWELL RE DELLIA	2017	1987-0245	H1F F	447.53	266.55	21.18	0.00	0.00	735.26	10/02/2017	
POWELL RE DELLIA	2017	1987-0245	H1F S	447.53	266.55	21.18	30.50	20.00	785.76	11/15/2017	
POWELL RE DELLIA	2018	2126-0204	H3F F	287.29	149.56	13.17	0.00	0.00	450.02	10/01/2018	
POWELL RE DELLIA	2018	2126-0204	H3F S	287.29	149.56	13.17	30.50	20.00	500.52	11/15/2018	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F F	290.64	126.62	13.34	0.00	0.00	430.60	09/30/2019	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F S	290.64	126.62	13.34	30.50	20.00	481.10	11/15/2019	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F F	295.56	105.85	13.58	0.00	0.00	414.99	09/30/2020	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F S	295.56	105.85	13.58	28.00	75.00	517.99	11/16/2020	
POWELL RE DELLIA HER EST	2021		H3F F	293.36	86.72	13.47	0.00	0.00	393.55	09/30/2021	
POWELL RE DELLIA HER EST	2021		H3F S	293.36	86.72	13.47	0.00	0.00	393.55	11/15/2021	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F F	293.28	68.35	13.47	0.00	0.00	375.10	09/30/2022	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F S	293.28	68.35	13.47	28.00	20.00	423.10	11/15/2022	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F F	219.06	28.84	8.56	0.00	0.00	256.46	10/02/2023	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F S	219.08	28.84	8.56	28.00	75.00	359.48	11/15/2023	
POWELL RE DELLIA HER EST	2024	2810-0345	H3F F	341.79	5.99	14.39	0.00	0.00	362.17	09/30/2024	
POWELL RE DELLIA HER EST	2024	2810-0345	H3F S	341.79	5.99	14.39	28.00	20.00	410.17	11/15/2024	
									7,289.82		
									GRAND TOTAL DUE		
16 090 10 361	2271	HUNTERS CT	30058								
										TAX DISTRICT: 04	UNINCORPORATED
WELLBORN DEVELOPMENT CO	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
WELLBORN DEVELOPMENT CO	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
WELLBORN DEVELOPMENT CO	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
WELLBORN DEVELOPMENT CO	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
WELLBORN DEVELOPMENT CO	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
WELLBORN DEVELOPMENT CO	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
WELLBORN DEVELOPMENT CO	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
WELLBORN DEVELOPMENT CO	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
WELLBORN DEVELOPMENT CO	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
WELLBORN DEVELOPMENT CO	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
WELLBORN DEVELOPMENT CO	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
WELLBORN DEVELOPMENT CO	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									623.58		
									GRAND TOTAL DUE		
16 091 02 032	2082	HILDA BURNS PL	30058								
										TAX DISTRICT: 04	UNINCORPORATED
SPIKES ELOISE	2024	2810-0347	H1F F	1,173.05	20.54	55.96	0.00	0.00	1,249.55	09/30/2024	
SPIKES ELOISE	2024	2810-0347	H1F S	1,173.05	20.54	55.96	28.00	20.00	1,297.55	11/15/2024	
									2,547.10		
									GRAND TOTAL DUE		
16 091 02 047	2018	HILDA BURNS PL	30058								
										TAX DISTRICT: 04	UNINCORPORATED
PAMPLIN TEMEKA N	2024	2810-0348	H1 F	1,535.44	26.88	74.08	0.00	0.00	1,636.40	09/30/2024	
PAMPLIN TEMEKA N	2024	2810-0348	H1 S	1,535.44	26.88	74.08	28.00	20.00	1,684.40	11/15/2024	
									3,320.80		
									GRAND TOTAL DUE		
16 091 02 049	2014	HILDA BURNS PL	30058								
										TAX DISTRICT: 04	UNINCORPORATED
ALDANA LEOBARDO LOPEZ	2024	2810-0349	F	2,031.62	35.56	98.89	0.00	0.00	2,166.07	09/30/2024	
ALDANA LEOBARDO LOPEZ	2024	2810-0349	S	2,031.62	35.56	98.89	28.00	20.00	2,214.07	11/15/2024	
									4,380.14		
									GRAND TOTAL DUE		
16 091 02 088	6007	GREAT OAKS DR	30058								
										TAX DISTRICT: 04	UNINCORPORATED
ALTO ASSET COMPANY 1 LLC	2024		F	308.94	2.70	15.45	0.00	0.00	327.09	02/17/2025	
ALTO ASSET COMPANY 1 LLC	2024		S	308.94	2.70	15.45	0.00	0.00	327.09	02/17/2025	
									654.18		
									GRAND TOTAL DUE		
16 091 02 094	2077	RAINTREE PL	30058 79								
										TAX DISTRICT: 04	UNINCORPORATED
SRMZ 3 LLC	2024		F	177.03	1.55	8.85	0.00	0.00	187.43	02/17/2025	
SRMZ 3 LLC	2024		S	177.03	1.55	8.85	0.00	0.00	187.43	02/17/2025	
									374.86		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 02 103	2047	RAINTREE PL 30058 79									
BREWER STANLEY AKEEM	2024	2810-0350 H1F F		1,310.42	22.94	62.83	0.00	0.00	1,396.19	09/30/2024	
BREWER STANLEY AKEEM	2024	2810-0350 H1F S		1,310.42	22.94	62.83	28.00	20.00	1,444.19	11/15/2024	
						GRAND TOTAL DUE			2,840.38		
16 091 02 154	2079	MARBUT LN 30058 7934									
PARKER JASMINE	2024	2810-0352 F		2,010.50	35.20	97.83	0.00	0.00	2,143.53	09/30/2024	
PARKER JASMINE	2024	2810-0352 S		2,010.50	35.20	97.83	28.00	20.00	2,191.53	11/15/2024	
						GRAND TOTAL DUE			4,335.06		
16 091 02 156	2067	MARBUT LN 30058 7934									
JORDAN SHARON L	2024	2810-0353 S		110.22	1.93	5.38	1.40	1.00	119.93	11/15/2024	
						GRAND TOTAL DUE			119.93		
16 091 02 162	5966	WELLBORN TRCE 30058									
ELLIS REFINANCE PORTFOLI	2024	2810-0354 S		315.07	5.52	15.25	28.00	20.00	383.84	11/15/2024	
						GRAND TOTAL DUE			383.84		
16 091 02 167	5990	WELLBORN TRCE 30058									
MORGAN PROPERTIES INVEST	2024	2810-0355 F		2,275.43	39.83	111.08	0.00	0.00	2,426.34	09/30/2024	
MORGAN PROPERTIES INVEST	2024	2810-0355 S		2,275.43	39.83	111.08	28.00	20.00	2,474.34	11/15/2024	
						GRAND TOTAL DUE			4,900.68		
16 091 02 181	2059	WELLBORN CLOSE 30058									
CATAMOUNT PROPERTIES 201	2024	S		1,665.07	29.15	80.56	0.00	0.00	1,774.78	11/15/2024	
						GRAND TOTAL DUE			1,774.78		
16 091 02 189	2078	MARBUT LN 30058 7933									
SFR ASSETS OWNER LLC	2024	F		18.08	0.16	0.90	0.00	0.00	19.14	02/17/2025	
SFR ASSETS OWNER LLC	2024	S		18.08	0.16	0.90	0.00	0.00	19.14	02/17/2025	
						GRAND TOTAL DUE			38.28		
16 091 02 195	6132	RAINTREE BND 30058 7									
CAMPBELL JAMANE	2024	2810-0316 F		1,699.76	29.74	82.88	0.00	0.00	1,812.38	09/30/2024	
CAMPBELL JAMANE	2024	2810-0316 S		2,168.70	37.97	105.74	28.00	20.00	2,360.41	11/15/2024	
						GRAND TOTAL DUE			4,172.79		
16 091 02 255	2030	GREAT OAKS CT 30058									
ABERRA ADMASEWORK	2024	2810-0317 H4F F		344.12	6.03	14.51	0.00	0.00	364.66	09/30/2024	
ABERRA ADMASEWORK	2024	2810-0317 H4F S		344.12	6.03	14.51	28.00	20.00	412.66	11/15/2024	
						GRAND TOTAL DUE			777.32		
16 091 02 293	6167	KENTON OAKS CT 30058									
REID WALTON TREMISIA	2023	2707-0033 H1F S		96.00	12.64	4.57	28.00	20.00	161.21	11/15/2023	
REID WALTON TREMISIA	2024	2810-0318 H1F F		1,457.44	25.51	70.18	0.00	0.00	1,553.13	09/30/2024	
REID WALTON TREMISIA	2024	2810-0318 H1F S		1,457.44	25.51	70.18	28.00	20.00	1,601.13	11/15/2024	
						GRAND TOTAL DUE			3,315.47		
16 091 02 331	6149	RALEIGH OAKS CT 3005									
YAMASA CO LTD	2024	F		278.92	2.44	13.95	0.00	0.00	295.31	02/17/2025	
YAMASA CO LTD	2024	S		278.92	2.44	13.95	0.00	0.00	295.31	02/17/2025	
						GRAND TOTAL DUE			590.62		
16 091 02 355	6153	GILES RD 30058 3937									
SOLOMON PROPERTIES &	2017	1987-0259 F		164.45	97.95	7.02	0.00	0.00	269.42	10/02/2017	
SOLOMON PROPERTIES &	2017	1987-0259 S		623.86	371.57	30.00	30.50	*****	2,185.15	11/15/2017	
SOLOMON PROPERTIES &	2021	2679-0335 F		914.92	270.46	44.55	0.00	0.00	1,229.93	09/30/2021	
SOLOMON PROPERTIES &	2021	2679-0335 S		914.92	270.46	44.55	28.00	20.00	1,277.93	11/15/2021	
SOLOMON PROPERTIES &	2022	2679-0336 F		1,407.37	320.71	69.17	0.00	0.00	1,797.25	02/15/2023	
SOLOMON PROPERTIES &	2022	2679-0336 S		1,407.37	320.71	69.17	28.00	20.00	1,845.25	02/15/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337 F		618.40	81.40	28.53	0.00	0.00	728.33	10/02/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337 S		618.40	81.40	28.53	28.00	113.98	870.31	11/15/2023	
SOLOMON PROPERTIES AND C	2024	F		648.40	11.36	29.73	0.00	0.00	689.49	09/30/2024	
SOLOMON PROPERTIES AND C	2024	S		648.40	11.36	29.73	0.00	0.00	689.49	11/15/2024	
						GRAND TOTAL DUE			11,582.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 091 03 014	6212	SAYLER PARK 30058 64									
AHMED HASSAN	2024	2810-0320 H1F S		1,740.94	30.45	84.35	28.00	20.00	1,903.74	11/15/2024	
									1,903.74		
									GRAND TOTAL DUE		
16 091 04 003	2003	HILDA BURNS PL 30058									
DEKALB REGIONAL LAND BAN 2017			F	156.50	73.72	6.63	0.00	0.00	236.85	08/24/2019	
DEKALB REGIONAL LAND BAN 2017			S	156.50	73.72	6.63	0.00	0.00	236.85	08/24/2019	
DEKALB REGIONAL LAND BAN 2018	2126-0219		F	156.50	73.72	6.63	0.00	0.00	236.85	08/24/2019	
DEKALB REGIONAL LAND BAN 2018	2126-0219		S	156.50	73.72	6.63	0.00	0.00	236.85	08/24/2019	
DEKALB REGIONAL LAND BAN 2019			F	156.50	68.18	6.63	0.00	0.00	231.31	09/30/2019	DO
DEKALB REGIONAL LAND BAN 2019			S	156.50	68.18	6.63	0.00	0.00	231.31	11/15/2019	DO
DEKALB REGIONAL LAND BAN 2020	2374-0457		F	156.50	56.05	6.63	0.00	0.00	219.18	09/30/2020	
DEKALB REGIONAL LAND BAN 2020	2374-0457		S	156.50	56.05	6.63	28.00	381.94	629.12	11/16/2020	
DEKALB REGIONAL LAND BAN 2021			F	156.50	46.26	6.63	0.00	0.00	209.39	09/30/2021	
DEKALB REGIONAL LAND BAN 2021			S	156.50	46.26	6.63	0.00	0.00	209.39	11/15/2021	
DEKALB REGIONAL LAND BAN 2022	2580-0524		F	156.50	36.47	6.63	0.00	0.00	199.60	09/30/2022	
DEKALB REGIONAL LAND BAN 2022	2580-0524		S	156.50	36.47	6.63	28.00	20.00	247.60	11/15/2022	
DEKALB REGIONAL LAND BAN 2023	2706-0508		F	180.50	23.76	6.63	0.00	0.00	210.89	10/02/2023	
DEKALB REGIONAL LAND BAN 2023	2706-0508		S	180.50	23.76	6.63	28.00	75.00	313.89	11/15/2023	
DEKALB REGIONAL LAND BAN 2024	2810-0321		F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
DEKALB REGIONAL LAND BAN 2024	2810-0321		S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
									4,143.26		
									GRAND TOTAL DUE		
16 091 05 015	2093	VICTORIA PL 30058 79									
ELLIS REFINANCE PORTFOLI	2024	2810-0322 S		425.60	7.45	20.61	28.00	20.00	501.66	11/15/2024	
									501.66		
									GRAND TOTAL DUE		
16 091 06 025	6064	GREAT OAKS DR 30058									
NOEL SAMUEL III	2024	2810-0324 H4F F		452.36	7.93	19.92	0.00	0.00	480.21	09/30/2024	
NOEL SAMUEL III	2024	2810-0324 H4F S		452.36	7.93	19.92	28.00	20.00	528.21	11/15/2024	
									1,008.42		
									GRAND TOTAL DUE		
16 091 06 051	1967	SPENCER OAKS LN 3005									
GIBBS HOSEA LIVING TRUST	2024	2810-0325 H1 F		1,797.04	31.46	87.16	0.00	0.00	1,915.66	09/30/2024	
GIBBS HOSEA LIVING TRUST	2024	2810-0325 H1 S		1,797.04	31.46	87.16	28.00	20.00	1,963.66	11/15/2024	
									3,879.32		
									GRAND TOTAL DUE		
16 091 06 072	1894	WELLBORN RD 30058									
JOHNSON JONATHAN L	2024	2810-0327 F		170.55	2.98	8.53	0.00	0.00	182.06	09/30/2024	
JOHNSON JONATHAN L	2024	2810-0327 S		311.07	5.44	15.55	28.00	20.00	380.06	11/15/2024	
									562.12		
									GRAND TOTAL DUE		
16 091 06 097	6111	GILES RD 30058									
BRADLEY JAMAAL	2024	2810-0328 S		613.23	10.74	27.96	28.00	20.00	699.93	11/15/2024	
									699.93		
									GRAND TOTAL DUE		
16 092 01 019	1752	SPRINGWATER WAY 3005									
MAYO ABDULAZIZ M	2024	2810-0330 F		3,000.23	52.51	147.32	0.00	0.00	3,200.06	09/30/2024	
MAYO ABDULAZIZ M	2024	2810-0330 S		3,000.23	52.51	147.32	28.00	20.00	3,248.06	11/15/2024	
									6,448.12		
									GRAND TOTAL DUE		
16 092 02 023	1681	WELLBORN RD 30058 54									
BOOKER GEORGE	2024	2810-0331 H1F F		3,196.93	55.96	157.15	0.00	0.00	3,410.04	09/30/2024	
BOOKER GEORGE	2024	2810-0331 H1F S		3,196.93	55.96	157.15	28.00	20.00	3,458.04	11/15/2024	
									6,868.08		
									GRAND TOTAL DUE		
16 092 02 052	6004	DUREN MEADOWS DR 300									
BROWN GERMAINE	2024	2810-0332 F		3,032.13	53.07	148.92	0.00	0.00	3,234.12	09/30/2024	
BROWN GERMAINE	2024	2810-0332 S		3,032.13	53.07	148.92	28.00	20.00	3,282.12	11/15/2024	
									6,516.24		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 092 02 068	1643	WELLBORN RD	30058 54								
BELL EDWARD R SR	2024	2810-0334	H1 F	1,451.22	25.41	69.87	0.00	0.00	1,546.50	09/30/2024	
BELL EDWARD R SR	2024	2810-0334	H1 S	1,451.22	25.41	69.87	28.00	20.00	1,594.50	11/15/2024	
						GRAND TOTAL DUE			3,141.00		
16 092 03 006	1682	WELLBORN RD	30058								
DURAN EFRAIN	2024		H1F S	1,254.16	21.94	60.05	0.00	0.00	1,336.15	11/15/2024	
						GRAND TOTAL DUE			1,336.15		
16 092 03 010	1619	RICE RD	30058 5303								
DUNCAN PAULINE C	2024	2810-0335	H4F S	19.64	0.35	0.86	18.00	20.00	58.85	11/15/2024	
						GRAND TOTAL DUE			58.85		
16 092 03 017	2235	S DESHON RD	30058								
YOUNG PAULETTE V	2024	2810-0396	F	297.09	5.20	14.85	0.00	0.00	317.14	09/30/2024	
YOUNG PAULETTE V	2024	2810-0396	S	297.09	5.20	14.85	28.00	20.00	365.14	11/15/2024	
						GRAND TOTAL DUE			682.28		
16 092 04 018	5950	GILES RD	30058 8358								
FOLGER CHRISTOPHER	2024	2810-0397	H1F S	1,132.33	19.82	53.92	28.00	20.00	1,254.07	11/15/2024	
						GRAND TOTAL DUE			1,254.07		
16 092 05 001	1733	WELLBORN RD	30058								
MILLER HOLDINGS AND INVE	2024	2810-0398	F	46.08	0.80	2.24	0.00	0.00	49.12	09/30/2024	NS
MILLER HOLDINGS AND INVE	2024	2810-0398	S	1,986.78	34.78	96.64	28.00	126.59	2,272.79	11/15/2024	NS
						GRAND TOTAL DUE			2,321.91		
16 092 05 009	5955	S DESHON CT	30058								
HAYNES MICHELLE R	2022	2580-0541	F	278.58	36.67	13.93	0.00	0.00	329.18	01/05/2024	
HAYNES MICHELLE R	2022	2580-0541	S	278.58	36.67	13.93	0.00	243.78	572.96	01/05/2024	
MALLARD MARKEIL	2023		F	277.99	36.59	13.90	0.00	0.00	328.48	01/05/2024	
MALLARD MARKEIL	2023		S	277.99	36.59	13.90	0.00	0.00	328.48	01/05/2024	
MALLARD MARKEIL	2024		F	277.39	4.86	13.87	0.00	0.00	296.12	09/30/2024	
MALLARD MARKEIL	2024		S	277.39	4.86	13.87	0.00	0.00	296.12	11/15/2024	
						GRAND TOTAL DUE			2,151.34		
16 092 05 017	5988	BRETTON WOODS DR	300								
BROWN CLOVER	2024	2810-0399	H4F S	16.82	0.29	0.64	18.00	20.00	55.75	11/15/2024	
						GRAND TOTAL DUE			55.75		
16 092 05 024	6021	S DESHON CT	30058								
MILLER HOLDINGS AND INVE	2024	2810-0400	S	2,864.87	50.13	140.87	28.00	107.54	3,191.41	11/15/2024	NS
						GRAND TOTAL DUE			3,191.41		
16 092 06 017	1799	WELLBORN RD	30058								
BATSON LEYLAND	2024	2810-0401	S	389.81	6.83	16.79	28.00	20.00	461.43	11/15/2024	
						GRAND TOTAL DUE			461.43		
16 092 06 018	1795	WELLBORN RD	30058								
BATSON LEYLAND	2024	2810-0402	H1F F	1,563.65	27.37	75.49	0.00	0.00	1,666.51	09/30/2024	
BATSON LEYLAND	2024	2810-0402	H1F S	1,563.65	27.37	75.49	28.00	20.00	1,714.51	11/15/2024	
						GRAND TOTAL DUE			3,381.02		
16 092 07 001	5945	GILES RD	30058 8357								
BROWN STEVEN	2024	2810-0403	S	2,273.60	39.79	110.98	27.99	19.99	2,472.35	11/15/2024	
						GRAND TOTAL DUE			2,472.35		
16 092 08 004	1760	WATERTON LN	30058								
JOHNSON ETERNITY	2024	2810-0404	F	3,286.59	57.52	161.63	0.00	0.00	3,505.74	09/30/2024	
JOHNSON ETERNITY	2024	2810-0404	S	3,286.59	57.52	161.63	28.00	20.00	3,553.74	11/15/2024	
						GRAND TOTAL DUE			7,059.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 092 08 006	6070	WATERTON DR 30058									
LAWRENCE CLEVE	2023	2699-0316	H1 S	615.84	81.06	29.95	9.78	298.90	1,035.53	11/15/2023	
LAWRENCE CLEVE	2024	2810-0405	H1 F	2,169.00	37.97	105.76	0.00	0.00	2,312.73	09/30/2024	
LAWRENCE CLEVE	2024	2810-0405	H1 S	2,169.00	37.97	105.76	28.00	20.00	2,360.73	11/15/2024	
									5,708.99		
16 092 10 005	1731	DUREN FIELDS WAY 300									
BYRD CHRISTOPHER M	2024	2810-0406	H1F S	1,680.50	29.42	81.34	28.00	20.00	1,839.26	11/15/2024	
									1,839.26		
16 093 03 008	6136	SHADOW ROCK LN 30058									
BENNETT ANNIE LOUISE	2024	2810-0407	F	403.52	7.07	17.48	0.00	0.00	428.07	09/30/2024	
BENNETT ANNIE LOUISE	2024	2810-0407	S	403.52	7.07	17.48	28.00	20.00	476.07	11/15/2024	
									904.14		
16 093 06 016	1582	WELLBORN RD 30058									
MARTIN CRAIG	2021	2452-0221	F	131.68	38.93	6.58	0.00	0.00	177.19	09/30/2021	
MARTIN CRAIG	2021	2452-0221	S	131.68	38.93	6.58	28.00	381.94	587.13	11/15/2021	
MARTIN CRAIG	2022	2581-0001	F	438.90	102.30	21.95	0.00	0.00	563.15	09/30/2022	
MARTIN CRAIG	2022	2581-0001	S	438.90	102.30	21.95	28.00	75.00	666.15	11/15/2022	
MARTIN CRAIG	2023		F	437.90	57.64	21.90	0.00	0.00	517.44	10/02/2023	
MARTIN CRAIG	2023		S	437.90	57.64	21.90	0.00	0.00	517.44	11/15/2023	
MARTIN CRAIG	2024	2810-0408	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
MARTIN CRAIG	2024	2810-0408	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
									4,009.30		
16 093 06 022	1903	S STONE MOUNTAIN LIT									
STONE MOUNTAIN LITHONIA	2024	2810-0409	F	1,087.92	19.05	51.70	0.00	0.00	1,158.67	09/30/2024	
STONE MOUNTAIN LITHONIA	2024	2810-0409	S	1,087.92	19.05	51.70	28.00	20.00	1,206.67	11/15/2024	
									2,365.34		
16 093 07 002	1595	WELLBORN RD 30058 54									
PORTER RODERICK	2024		H1 F	236.39	0.00	0.00	0.00	0.00	236.39	04/18/2025	
PORTER RODERICK	2024		H1 S	236.39	0.00	0.00	0.00	0.00	236.39	04/18/2025	
									472.78		
16 093 07 003	1781	S STONE MOUNTAIN LIT									
CHERIAN SONU C	2024	2810-0410	S	1,704.99	29.84	82.28	28.00	20.00	1,865.11	11/15/2024	
									1,865.11		
16 093 07 007	6187	REDAN RD 30058									
HENDERSON ROBIN M	2024		F	151.87	2.66	4.89	0.00	0.00	159.42	09/30/2024	
HENDERSON ROBIN M	2024		S	151.87	2.66	4.89	0.00	0.00	159.42	11/15/2024	
									318.84		
16 093 07 008	6183	REDAN RD 30058									
HENDERSON ROBIN M	2024		F	459.66	8.05	20.29	0.00	0.00	488.00	09/30/2024	
HENDERSON ROBIN M	2024		S	459.66	8.05	20.29	0.00	0.00	488.00	11/15/2024	
									976.00		
16 093 07 009	6173	REDAN RD 30058 3569									
HENDERSON ROBIN M	2024		F	554.03	9.70	25.01	0.00	0.00	588.74	09/30/2024	
HENDERSON ROBIN M	2024		S	554.03	9.70	25.01	0.00	0.00	588.74	11/15/2024	
									1,177.48		
16 094 01 011	6020	VALLEY GREEN RD 3005									
CHAMBERS ERIC	2024	2810-0411	H4 F	556.63	9.75	25.13	0.00	0.00	591.51	09/30/2024	
CHAMBERS ERIC	2024	2810-0411	H4 S	556.62	9.75	25.13	28.00	20.00	639.50	11/15/2024	
									1,231.01		
16 094 01 051	5964	VALLEY GREEN RD 3005									
LIANG HENGYI	2024		F	304.30	2.66	15.22	0.00	0.00	322.18	02/17/2025	
LIANG HENGYI	2024		S	400.16	3.50	20.01	0.00	0.00	423.67	02/17/2025	
									745.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 094 01 073											
6026 PAUL RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCGUIRE LARISSA DAWN	2024	2810-0412	H1F F	681.54	11.94	31.38	0.00	0.00	724.86	09/30/2024	
MCGUIRE LARISSA DAWN	2024	2810-0412	H1F S	681.54	11.94	31.38	28.00	20.00	772.86	11/15/2024	
GRAND TOTAL DUE									1,497.72		
16 094 01 074											
6020 PAUL RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MBA PRODUCTIONS LLC	2024	2810-0413	F	1,255.00	21.97	60.05	0.00	0.00	1,337.02	09/30/2024	
MBA PRODUCTIONS LLC	2024	2810-0413	S	1,255.00	21.97	60.05	28.00	20.00	1,385.02	11/15/2024	
GRAND TOTAL DUE									2,722.04		
16 094 01 075											
6038 PAUL RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MBA PRODUCTIONS LLC	2024	2810-0414	F	468.08	8.19	16.38	0.00	0.00	492.65	09/30/2024	
MBA PRODUCTIONS LLC	2024	2810-0414	S	468.08	8.19	16.38	28.00	20.00	540.65	11/15/2024	
GRAND TOTAL DUE									1,033.30		
16 094 01 076											
6048 PAUL RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MBA PRODUCTIONS LLC	2024	2810-0415	F	459.64	8.05	21.91	0.00	0.00	489.60	09/30/2024	
MBA PRODUCTIONS LLC	2024	2810-0415	S	459.64	8.05	21.91	28.00	20.00	537.60	11/15/2024	
GRAND TOTAL DUE									1,027.20		
16 094 02 025											
1375 KILGORE RD 30058 611				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DURDEN CURTIS T	2023	2707-0011	F	210.50	27.71	8.13	0.00	0.00	246.34	10/02/2023	
DURDEN CURTIS T	2023	2707-0011	S	210.50	27.71	8.13	28.00	130.00	404.34	11/15/2023	
DURDEN CURTIS T	2024	2810-0377	F	241.50	4.24	9.38	0.00	0.00	255.12	09/30/2024	
DURDEN CURTIS T	2024	2810-0377	S	241.50	4.24	9.38	28.00	20.00	303.12	11/15/2024	
GRAND TOTAL DUE									1,208.92		
16 094 02 032											
1323 R KILGORE RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MERIDETH REBECCA ANN HEF	2017	1987-0298	F	170.19	101.37	8.51	0.00	0.00	280.07	10/02/2017	
MERIDETH REBECCA ANN HEF	2017	1987-0298	S	170.19	101.37	8.51	30.50	20.00	330.57	11/15/2017	
MERIDETH REBECCA ANN HEF	2018	2126-0256	F	169.80	88.40	8.49	0.00	0.00	266.69	10/01/2018	
MERIDETH REBECCA ANN HEF	2018	2126-0256	S	169.80	88.40	8.49	30.50	20.00	317.19	11/15/2018	
MERIDETH REBECCA ANN HEF	2019	2257-0506	F	169.41	73.80	8.47	0.00	0.00	251.68	09/30/2019	
MERIDETH REBECCA ANN HEF	2019	2257-0506	S	169.41	73.80	8.47	30.50	20.00	302.18	11/15/2019	
MERIDETH REBECCA ANN HEF	2020	2374-0497	F	169.42	60.67	8.47	0.00	0.00	238.56	09/30/2020	
MERIDETH REBECCA ANN HEF	2020	2374-0497	S	169.42	60.67	8.47	28.00	20.00	286.56	11/16/2020	
MERIDETH REBECCA ANN HEF	2021		F	438.90	129.74	21.95	0.00	0.00	590.59	09/30/2021	
MERIDETH REBECCA ANN HEF	2021		S	438.90	129.74	21.95	28.00	20.00	638.59	11/15/2021	
MERIDETH REBECCA ANN HEF	2022	2581-0017	F	438.90	102.30	21.95	0.00	0.00	563.15	09/30/2022	
MERIDETH REBECCA ANN HEF	2022	2581-0017	S	438.90	102.30	21.95	28.00	113.98	705.13	11/15/2022	
MERIDETH REBECCA ANN HEF	2023	2685-0161	F	437.90	57.64	21.90	0.00	0.00	517.44	10/02/2023	
MERIDETH REBECCA ANN HEF	2023	2685-0161	S	437.90	57.64	21.90	28.00	113.98	659.42	11/15/2023	
MERIDETH REBECCA ANN HEF	2024		F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
MERIDETH REBECCA ANN HEF	2024		S	436.90	7.65	21.85	0.00	0.00	466.40	11/15/2024	
GRAND TOTAL DUE									6,880.62		
16 094 02 033											
1309 KILGORE RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DURDEN CURTIS	2024	2810-0378	F	197.18	3.46	7.16	0.00	0.00	207.80	09/30/2024	
DURDEN CURTIS	2024	2810-0378	S	197.18	3.46	7.16	28.00	20.00	255.80	11/15/2024	
GRAND TOTAL DUE									463.60		
16 094 02 039											
6274 R BOOKER LN 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MAGIC DRYWALL AND PAINTI	2024	2810-0379	F	27.09	0.47	1.35	0.00	0.00	28.91	09/30/2024	
MAGIC DRYWALL AND PAINTI	2024	2810-0379	S	27.09	0.47	1.35	18.00	20.00	66.91	11/15/2024	
GRAND TOTAL DUE									95.82		
16 094 06 003											
6191 VALLEY GREEN RD 3005				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RODI ATLANTA INVESTMENTS	2024	2810-0381	S	149.16	2.61	7.33	28.00	20.00	207.10	11/15/2024	
GRAND TOTAL DUE									207.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 001	694 LAKES CIR 30058			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
FALLING WATER INC	2017		1987-0305	882.68	525.73	44.13	0.00	0.00	1,452.54	10/02/2017	
FALLING WATER INC	2017		1987-0305	882.68	525.73	44.13	30.50	20.00	1,503.04	11/15/2017	
FALLING WATER INC	2018		2126-0262	880.69	458.50	44.03	0.00	0.00	1,383.22	10/01/2018	
FALLING WATER INC	2018		2126-0262	880.69	458.50	44.03	30.50	20.00	1,433.72	11/15/2018	
FALLING WATER INC	2019		2257-0514	878.68	382.80	43.93	0.00	0.00	1,305.41	09/30/2019	
FALLING WATER INC	2019		2257-0514	878.68	382.80	43.93	30.50	20.00	1,355.91	11/15/2019	
FALLING WATER INC	2020		2374-0500	878.67	314.68	43.93	0.00	0.00	1,237.28	09/30/2020	
FALLING WATER INC	2020		2374-0500	878.67	314.68	43.93	28.00	20.00	1,285.28	11/16/2020	
FALLING WATER INC	2021		2452-0242	272.12	80.44	13.61	0.00	0.00	366.17	09/30/2021	
FALLING WATER INC	2021		2452-0242	272.12	80.44	13.61	28.00	20.00	414.17	11/15/2021	
FALLING WATER INC	2022		2581-0021	272.12	63.43	13.61	0.00	0.00	349.16	09/30/2022	
FALLING WATER INC	2022		2581-0021	272.12	63.43	13.61	28.00	20.00	397.16	11/15/2022	
FALLING WATER INC	2023		2679-0338	271.50	35.74	13.58	0.00	0.00	320.82	10/02/2023	
FALLING WATER INC	2023		2679-0338	271.50	35.74	13.58	28.00	113.98	462.80	11/15/2023	
FALLING WATER INC	2024			685.06	11.99	34.25	0.00	0.00	731.30	09/30/2024	
FALLING WATER INC	2024			685.06	11.99	34.25	0.00	0.00	731.30	11/15/2024	
GRAND TOTAL DUE									14,729.28		
16 095 01 004	6294 R NELL YATES DR 3005			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
FALLING WATER INC	2017		1987-0306	1,189.55	708.51	59.48	0.00	0.00	1,957.54	10/02/2017	
FALLING WATER INC	2017		1987-0306	1,189.55	708.51	59.48	30.50	20.00	2,008.04	11/15/2017	
FALLING WATER INC	2018		2126-0263	1,186.85	617.89	59.34	0.00	0.00	1,864.08	10/01/2018	
FALLING WATER INC	2018		2126-0263	1,186.85	617.89	59.34	30.50	20.00	1,914.58	11/15/2018	
FALLING WATER INC	2019		2257-0515	1,184.16	515.88	59.21	0.00	0.00	1,759.25	09/30/2019	
FALLING WATER INC	2019		2257-0515	1,184.16	515.88	59.21	30.50	20.00	1,809.75	11/15/2019	
FALLING WATER INC	2020		2374-0501	1,184.16	424.08	59.21	0.00	0.00	1,667.45	09/30/2020	
FALLING WATER INC	2020		2374-0501	1,184.16	424.08	59.21	28.00	20.00	1,715.45	11/16/2020	
FALLING WATER INC	2021		2452-0243	366.92	108.47	18.35	0.00	0.00	493.74	09/30/2021	
FALLING WATER INC	2021		2452-0243	366.92	108.47	18.35	28.00	20.00	541.74	11/15/2021	
FALLING WATER INC	2022		2581-0022	366.92	85.53	18.35	0.00	0.00	470.80	09/30/2022	
FALLING WATER INC	2022		2581-0022	366.92	85.53	18.35	28.00	20.00	518.80	11/15/2022	
FALLING WATER INC	2023		2679-0339	366.08	48.19	18.30	0.00	0.00	432.57	10/02/2023	
FALLING WATER INC	2023		2679-0339	366.08	48.19	18.30	28.00	113.98	574.55	11/15/2023	
FALLING WATER INC	2024			990.89	17.34	49.54	0.00	0.00	1,057.77	09/30/2024	
FALLING WATER INC	2024			990.89	17.34	49.54	0.00	0.00	1,057.77	11/15/2024	
GRAND TOTAL DUE									19,843.88		
16 095 01 099	1066 KINGWAY DR 30058			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
HOWELL OBIE	2017		1987-0310	34.39	20.48	1.72	0.00	0.00	56.59	10/02/2017	
HOWELL OBIE	2017		1987-0310	34.39	20.48	1.72	20.50	280.82	357.91	11/15/2017	
HOWELL OBIE	2018		2126-0265	34.31	17.86	1.72	0.00	0.00	53.89	10/01/2018	
HOWELL OBIE	2018		2126-0265	34.31	17.86	1.72	20.50	20.00	94.39	11/15/2018	
HOWELL OBIE	2019		2257-0518	34.23	14.91	1.71	0.00	0.00	50.85	09/30/2019	
HOWELL OBIE	2019		2257-0518	34.23	14.91	1.71	20.50	20.00	91.35	11/15/2019	
HOWELL OBIE	2020		2374-0503	34.24	12.26	1.71	0.00	0.00	48.21	09/30/2020	
HOWELL OBIE	2020		2374-0503	34.24	12.26	1.71	18.00	20.00	86.21	11/16/2020	
HOWELL OBIE	2021		2452-0244	109.73	32.44	5.49	0.00	0.00	147.66	09/30/2021	
HOWELL OBIE	2021		2452-0244	109.73	32.44	5.49	28.00	684.99	860.65	11/15/2021	
HOWELL OBIE	2022			109.73	25.58	5.49	0.00	0.00	140.80	09/30/2022	
HOWELL OBIE	2022			109.73	25.58	5.49	0.00	0.00	140.80	11/15/2022	
HOWELL OBIE	2023		2706-0526	109.49	14.41	5.47	0.00	0.00	129.37	10/02/2023	
HOWELL OBIE	2023		2706-0526	109.49	14.41	5.47	28.00	75.00	232.37	11/15/2023	
HOWELL OBIE	2024		2810-0382	109.23	1.91	5.46	0.00	0.00	116.60	09/30/2024	
HOWELL OBIE	2024		2810-0382	109.23	1.91	5.46	28.00	20.00	164.60	11/15/2024	
GRAND TOTAL DUE									2,772.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 173	802	SHADOW LAKES DR 30058									
PARKVIEW HOA	2024	2810-0383	F	259.51	4.54	12.98	0.00	0.00	277.03	09/30/2024	
PARKVIEW HOA	2024	2810-0383	S	259.51	4.54	12.98	28.00	20.00	325.03	11/15/2024	
GRAND TOTAL DUE									602.06		
16 095 01 212	674	LAKES CIR 30058 6204									
HALL CHRISTINE	2023		F	2,338.86	197.77	114.55	0.00	0.00	2,651.18	06/20/2024	
HALL CHRISTINE	2023		S	2,338.86	197.77	114.55	0.00	0.00	2,651.18	06/20/2024	
HALL CHRISTINE	2024	2810-0384	H1F F	1,680.55	29.42	81.33	0.00	0.00	1,791.30	09/30/2024	
HALL CHRISTINE	2024	2810-0384	H1F S	1,680.55	29.42	81.33	28.00	20.00	1,839.30	11/15/2024	
GRAND TOTAL DUE									8,932.96		
16 095 03 002	5946	PATTILLO LN 30058									
FELDER CESARE	2024	2810-0385	H1F F	1,224.86	21.44	58.55	0.00	0.00	1,304.85	09/30/2024	
FELDER CESARE	2024	2810-0385	H1F S	1,224.85	21.44	58.55	28.00	20.00	1,352.84	11/15/2024	
GRAND TOTAL DUE									2,657.69		
16 095 03 004	5960	PATTILLO LN 30058 32									
LOVELACE WENDY	2024		H1F F	189.31	0.00	0.00	0.00	0.00	189.31	04/18/2025	
LOVELACE WENDY	2024		H1F S	189.31	0.00	0.00	0.00	0.00	189.31	04/18/2025	
GRAND TOTAL DUE									378.62		
16 095 04 015	6068	SHADOW LAKES VW 3005									
CAMPBELL CHRISTOPHER JOE	2024		H1F F	651.41	0.00	0.00	0.00	0.00	651.41	04/18/2025	
CAMPBELL CHRISTOPHER JOE	2024		H1F S	651.41	0.00	0.00	0.00	0.00	651.41	04/18/2025	
GRAND TOTAL DUE									1,302.82		
16 095 04 048	5945	PATTILLO LN 30058 62									
SMALL IVY	2024	2810-0386	H1F S	753.68	13.20	36.47	28.00	20.00	851.35	11/15/2024	
GRAND TOTAL DUE									851.35		
16 096 01 094	1074	ERIE CIR 30087 6527									
SFR 2014 GA LLC	2023		F	850.41	23.03	42.52	0.00	0.00	915.96	12/23/2024	
SFR 2014 GA LLC	2023		S	850.41	23.03	42.52	0.00	0.00	915.96	12/23/2024	
GRAND TOTAL DUE									1,831.92		
16 096 01 205	6346	GREENOCK DR 30087									
LORQUET MIRELLE J	2024	2810-0387	F	3,726.42	65.22	183.63	0.00	0.00	3,975.27	09/30/2024	
LORQUET MIRELLE J	2024	2810-0387	S	3,726.41	65.22	183.63	28.00	20.00	4,023.26	11/15/2024	
GRAND TOTAL DUE									7,998.53		
16 096 03 005	971	BRIGHTON CREST CIR 30									
HFC DESIGN SERVICES LLC	2023		F	395.65	52.08	19.78	0.00	0.00	467.51	10/02/2023	
HFC DESIGN SERVICES LLC	2023		S	395.64	52.08	19.78	28.00	417.11	912.61	11/15/2023	
CORNERSTONE FOUNDATION E	2024		F	394.79	6.91	19.74	0.00	0.00	421.44	09/30/2024	
CORNERSTONE FOUNDATION E	2024		S	394.78	6.91	19.74	0.00	0.00	421.43	11/15/2024	
GRAND TOTAL DUE									2,222.99		
16 096 04 012	6275	GREENOCK DR 30087									
HAGOS MEDINA	2023	2699-0318	H1F S	40.60	5.34	1.97	0.65	2.63	51.19	11/15/2023	
HAGOS MEDINA	2024	2810-0388	H1F F	2,009.72	35.18	97.79	0.00	0.00	2,142.69	09/30/2024	
HAGOS MEDINA	2024	2810-0388	H1F S	2,009.71	35.18	97.79	28.00	20.00	2,190.68	11/15/2024	
GRAND TOTAL DUE									4,384.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 096 04 076	713 R	SHADOW LAKES DR REA									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0315	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
FALLING WATER INC	2017	1987-0315	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
FALLING WATER INC	2018	2126-0274	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
FALLING WATER INC	2018	2126-0274	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
FALLING WATER INC	2019	2257-0528	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
FALLING WATER INC	2019	2257-0528	S	4.39	1.91	0.22	20.50	20.00	47.02	11/15/2019	
FALLING WATER INC	2020	2374-0514	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
FALLING WATER INC	2020	2374-0514	S	4.39	1.57	0.22	18.00	20.00	44.18	11/16/2020	
FALLING WATER INC	2021	2452-0251	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021	
FALLING WATER INC	2021	2452-0251	S	4.39	1.30	0.22	18.00	373.98	397.89	11/15/2021	
FALLING WATER INC	2022	2581-0036	F	8.78	2.05	0.44	0.00	0.00	11.27	09/30/2022	
FALLING WATER INC	2022	2581-0036	S	8.78	2.05	0.44	18.00	566.04	595.31	11/15/2022	
FALLING WATER INC	2023	2706-0540	F	17.52	2.31	0.88	0.00	0.00	20.71	10/02/2023	
FALLING WATER INC	2023	2706-0540	S	17.52	2.31	0.88	18.00	113.98	152.69	11/15/2023	
FALLING WATER INC	2024		F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
FALLING WATER INC	2024		S	17.48	0.31	0.87	0.00	0.00	18.66	11/15/2024	
GRAND TOTAL DUE									1,434.40		
16 096 04 113	703	SHADOW LAKES DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0316	F	1,360.62	810.40	68.03	0.00	0.00	2,239.05	10/02/2017	
FALLING WATER INC	2017	1987-0316	S	1,360.62	810.40	68.03	30.50	20.00	2,289.55	11/15/2017	
FALLING WATER INC	2018	2126-0277	F	1,357.53	706.74	67.88	0.00	0.00	2,132.15	10/01/2018	
FALLING WATER INC	2018	2126-0277	S	1,357.53	706.74	67.88	30.50	20.00	2,182.65	11/15/2018	
FALLING WATER INC	2019	2257-0530	F	1,354.44	590.06	67.72	0.00	0.00	2,012.22	09/30/2019	
FALLING WATER INC	2019	2257-0530	S	1,354.44	590.06	67.72	30.50	20.00	2,062.72	11/15/2019	
FALLING WATER INC	2020	2374-0517	F	1,354.44	485.07	67.72	0.00	0.00	1,907.23	09/30/2020	
FALLING WATER INC	2020	2374-0517	S	1,354.44	485.07	67.72	28.00	20.00	1,955.23	11/16/2020	
FALLING WATER INC	2021	2452-0252	F	419.59	124.03	20.98	0.00	0.00	564.60	09/30/2021	
FALLING WATER INC	2021	2452-0252	S	419.59	124.03	20.98	28.00	20.00	612.60	11/15/2021	
FALLING WATER INC	2022	2581-0038	F	419.59	97.80	20.98	0.00	0.00	538.37	09/30/2022	
FALLING WATER INC	2022	2581-0038	S	419.59	97.80	20.98	28.00	20.00	586.37	11/15/2022	
FALLING WATER INC	2023	2679-0341	F	418.64	55.11	20.93	0.00	0.00	494.68	10/02/2023	
FALLING WATER INC	2023	2679-0341	S	418.64	55.11	20.93	28.00	113.98	636.66	11/15/2023	
FALLING WATER INC	2024		F	1,132.45	19.82	56.62	0.00	0.00	1,208.89	09/30/2024	
FALLING WATER INC	2024		S	1,132.45	19.82	56.62	0.00	0.00	1,208.89	11/15/2024	
GRAND TOTAL DUE									22,631.86		
16 096 05 024	752	SHADOW LAKES DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NEMBARD SASHA	2024	2810-0389 H1F	F	1,449.02	25.37	69.76	0.00	0.00	1,544.15	09/30/2024	
NEMBARD SASHA	2024	2810-0389 H1F	S	1,449.02	25.37	69.76	28.00	20.00	1,592.15	11/15/2024	
GRAND TOTAL DUE									3,136.30		
16 097 01 055	6343	SOUTHLAND FOREST DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JORDAN RODNEY	2024	2810-0390 H1F	F	2,063.97	36.13	100.50	0.00	0.00	2,200.60	09/30/2024	
JORDAN RODNEY	2024	2810-0390 H1F	S	2,063.97	36.13	100.50	28.00	20.00	2,248.60	11/15/2024	
GRAND TOTAL DUE									4,449.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 097 01 256	6552	ROBINS TRCE	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SAULTER REESE	2017	1987-0320	F	95.89	57.11	4.79	0.00	0.00	157.79	10/02/2017	DO
SAULTER REESE	2017	1987-0320	S	95.88	57.11	4.79	30.50	20.00	208.28	11/15/2017	DO
SAULTER REESE	2018	2126-0281	F	95.80	49.87	4.79	0.00	0.00	150.46	10/01/2018	DO
SAULTER REESE	2018	2126-0281	S	95.79	49.87	4.79	30.50	20.00	200.95	11/15/2018	DO
SAULTER REESE	2019	2257-0533	F	95.72	41.70	4.78	0.00	0.00	142.20	09/30/2019	
SAULTER REESE	2019	2257-0533	S	95.71	41.70	4.78	30.50	316.35	489.04	11/15/2019	
SAULTER REESE	2020	2374-0520	F	95.71	34.28	4.78	0.00	0.00	134.77	09/30/2020	
SAULTER REESE	2020	2374-0520	S	95.70	34.27	4.78	28.00	460.50	623.25	11/16/2020	
SAULTER REESE	2021	2448-0100	F	95.72	28.30	4.78	0.00	0.00	128.80	09/30/2021	
SAULTER REESE	2021	2448-0100	S	95.71	28.29	4.78	28.00	20.00	176.78	11/15/2021	
SAULTER REESE	2022	2581-0042	F	95.72	22.31	4.78	0.00	0.00	122.81	09/30/2022	
SAULTER REESE	2022	2581-0042	S	95.71	22.30	4.78	28.00	20.00	170.79	11/15/2022	
SAULTER REESE	2023	2707-0036	F	95.63	12.58	4.78	0.00	0.00	112.99	10/02/2023	
SAULTER REESE	2023	2707-0036	S	95.62	12.58	4.78	28.00	75.00	215.98	11/15/2023	
SAULTER REESE	2024	2810-0391	F	102.53	1.80	5.12	0.00	0.00	109.45	09/30/2024	
SAULTER REESE	2024	2810-0391	S	102.52	1.80	5.12	28.00	20.00	157.44	11/15/2024	
GRAND TOTAL DUE									3,301.78		
16 097 01 305	6378	GREENOCK DR	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FREEMAN TONYA E	2024		H1F S	119.90	2.10	5.87	0.00	0.00	127.87	11/15/2024	
GRAND TOTAL DUE									127.87		
16 097 01 361	6298	SOUTHLAND RDG	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEE KEVIN DWAYNE	2024		F	4,178.24	73.13	206.21	0.00	0.00	4,457.58	01/30/2025	
LEE KEVIN DWAYNE	2024		S	4,178.23	73.13	206.21	0.00	0.00	4,457.57	01/30/2025	
GRAND TOTAL DUE									8,915.15		
16 097 07 140	1086	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA CITY HOLDINGS LI	2024	2810-0393	F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024	2810-0393	S	284.86	4.99	14.24	28.00	20.00	352.09	11/15/2024	
GRAND TOTAL DUE									656.18		
16 097 07 141	1092	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA CITY HOLDINGS LI	2024	2810-0394	F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024	2810-0394	S	284.86	4.99	14.24	28.00	20.00	352.09	11/15/2024	
GRAND TOTAL DUE									656.18		
16 097 07 142	1098	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA CITY HOLDINGS LI	2024	2810-0395	F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024	2810-0395	S	284.86	4.99	14.24	28.00	20.00	352.09	11/15/2024	
GRAND TOTAL DUE									656.18		
16 097 07 147	1130	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUALITY BUILT HOMES LLC	2024	2810-0416	F	581.95	10.18	29.10	0.00	0.00	621.23	09/30/2024	
QUALITY BUILT HOMES LLC	2024	2810-0416	S	581.95	10.18	29.10	28.00	20.00	669.23	11/15/2024	
GRAND TOTAL DUE									1,290.46		
16 097 08 001	1129	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA CITY HOLDINGS LI	2023		F	42.83	1.57	2.14	0.00	0.00	46.54	11/25/2024	
GEORGIA CITY HOLDINGS LI	2023		S	42.83	1.57	2.14	0.00	0.00	46.54	11/25/2024	
GEORGIA CITY HOLDINGS LI	2024		F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	4.99	14.24	0.00	0.00	304.09	11/15/2024	
GRAND TOTAL DUE									701.26		
16 097 08 002	1123	FALKIRK LN	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEORGIA CITY HOLDINGS LI	2023		F	42.83	1.57	2.14	0.00	0.00	46.54	11/25/2024	
GEORGIA CITY HOLDINGS LI	2023		S	42.83	1.57	2.14	0.00	0.00	46.54	11/25/2024	
GEORGIA CITY HOLDINGS LI	2024		F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
GEORGIA CITY HOLDINGS LI	2024		S	284.86	4.99	14.24	0.00	0.00	304.09	11/15/2024	
GRAND TOTAL DUE									701.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 097 08 003	1117	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		2810-0417 F	284.86	4.99	14.24	0.00	0.00	304.09	09/30/2024	
QUALITY BUILT HOMES LLC	2024		2810-0417 S	284.86	4.99	14.24	28.00	20.00	352.09	11/15/2024	
GRAND TOTAL DUE									656.18		
16 098 01 080	1174	CARRIAGE TRACE CIR 3									
MUSA FUAD A	2024		2810-0418 H1F F	2,026.07	35.47	98.61	0.00	0.00	2,160.15	09/30/2024	
MUSA FUAD A	2024		2810-0418 H1F S	2,026.06	35.47	98.61	28.00	20.00	2,208.14	11/15/2024	
GRAND TOTAL DUE									4,368.29		
16 098 01 133	6308	LAKE VALLEY PT 30058									
ATKINS LAQUANDA	2024		2810-0419 H1F F	1,374.45	24.06	66.03	0.00	0.00	1,464.54	09/30/2024	
ATKINS LAQUANDA	2024		2810-0419 H1F S	1,374.45	24.06	66.03	28.00	20.00	1,512.54	11/15/2024	
GRAND TOTAL DUE									2,977.08		
16 098 01 169	1148	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		2810-0420 F	581.95	10.18	29.10	0.00	0.00	621.23	09/30/2024	
QUALITY BUILT HOMES LLC	2024		2810-0420 S	581.95	10.18	29.10	28.00	20.00	669.23	11/15/2024	
GRAND TOTAL DUE									1,290.46		
16 098 01 171	1170	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		2810-0421 F	581.95	10.18	29.10	0.00	0.00	621.23	09/30/2024	
QUALITY BUILT HOMES LLC	2024		2810-0421 S	581.95	10.18	29.10	28.00	20.00	669.23	11/15/2024	
GRAND TOTAL DUE									1,290.46		
16 098 01 172	1174	FALKIRK LN 30087									
QUALITY BUILT HOMES LLC	2024		2810-0422 F	635.95	11.13	29.10	0.00	0.00	676.18	09/30/2024	
QUALITY BUILT HOMES LLC	2024		2810-0422 S	635.95	11.13	29.10	28.00	20.00	724.18	11/15/2024	
GRAND TOTAL DUE									1,400.36		
16 098 01 185	6362	SHADOW SQ 30058									
NOTTAGE TANGELA	2024		2810-0423 H1F F	1,386.14	24.27	66.62	0.00	0.00	1,477.03	09/30/2024	
NOTTAGE TANGELA	2024		2810-0423 H1F S	1,386.14	24.27	66.62	28.00	20.00	1,525.03	11/15/2024	
GRAND TOTAL DUE									3,002.06		
16 098 01 195	6402	SHADOW SQ 30058									
WILLIAMS TAMEKA	2017		1987-0330 F	158.60	94.46	7.94	0.00	0.00	261.00	10/02/2017	
WILLIAMS TAMEKA	2017		1987-0330 S	158.60	94.46	7.94	30.50	305.18	596.68	11/15/2017	
WILLIAMS TAMEKA	2018		2126-0290 F	158.27	82.40	7.92	0.00	0.00	248.59	10/01/2018	
WILLIAMS TAMEKA	2018		2126-0290 S	158.27	82.40	7.92	30.50	20.00	299.09	11/15/2018	
WILLIAMS TAMEKA	2019		2257-0540 F	219.38	95.57	10.97	0.00	0.00	325.92	09/30/2019	
WILLIAMS TAMEKA	2019		2257-0540 S	219.38	95.57	10.97	30.50	20.00	376.42	11/15/2019	
WILLIAMS TAMEKA	2020		2374-0540 F	219.37	78.57	10.97	0.00	0.00	308.91	09/30/2020	
WILLIAMS TAMEKA	2020		2374-0540 S	219.37	78.57	10.97	28.00	20.00	356.91	11/16/2020	
WILLIAMS TAMEKA	2021		2452-0260 F	219.38	64.85	10.97	0.00	0.00	295.20	09/30/2021	
WILLIAMS TAMEKA	2021		2452-0260 S	219.38	64.85	10.97	28.00	20.00	343.20	11/15/2021	
WILLIAMS TAMEKA	2022		2581-0050 F	447.60	104.33	22.39	0.00	0.00	574.32	09/30/2022	
WILLIAMS TAMEKA	2022		2581-0050 S	447.60	104.33	22.39	28.00	20.00	622.32	11/15/2022	
WILLIAMS TAMEKA	2023		2707-0046 F	446.60	58.79	22.34	0.00	0.00	527.73	10/02/2023	
WILLIAMS TAMEKA	2023		2707-0046 S	446.60	58.79	22.34	28.00	113.98	669.71	11/15/2023	
WILLIAMS TAMEKA	2024		F	445.60	7.80	22.29	0.00	0.00	475.69	09/30/2024	
WILLIAMS TAMEKA	2024		S	445.60	7.80	22.29	0.00	0.00	475.69	11/15/2024	
GRAND TOTAL DUE									6,757.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 098 01 196	6397	SHADOW SQ 30058									
WILLIAMS TAMEKA	2017	1987-0331	F	161.00	95.89	8.06	0.00	0.00	264.95	10/02/2017	
WILLIAMS TAMEKA	2017	1987-0331	S	161.00	95.89	8.06	30.50	306.03	601.48	11/15/2017	
WILLIAMS TAMEKA	2018	2126-0291	F	160.67	83.65	8.04	0.00	0.00	252.36	10/01/2018	
WILLIAMS TAMEKA	2018	2126-0291	S	160.67	83.65	8.04	30.50	20.00	302.86	11/15/2018	
WILLIAMS TAMEKA	2019	2257-0541	F	195.18	85.03	9.76	0.00	0.00	289.97	09/30/2019	
WILLIAMS TAMEKA	2019	2257-0541	S	221.78	96.62	11.09	30.50	20.00	379.99	11/15/2019	
WILLIAMS TAMEKA	2020	2374-0541	F	221.77	79.43	11.09	0.00	0.00	312.29	09/30/2020	
WILLIAMS TAMEKA	2020	2374-0541	S	221.77	79.43	11.09	28.00	20.00	360.29	11/16/2020	
WILLIAMS TAMEKA	2021	2452-0261	F	221.78	65.56	11.09	0.00	0.00	298.43	09/30/2021	
WILLIAMS TAMEKA	2021	2452-0261	S	221.78	65.56	11.09	28.00	20.00	346.43	11/15/2021	
WILLIAMS TAMEKA	2022	2581-0051	F	450.00	104.89	22.51	0.00	0.00	577.40	09/30/2022	
WILLIAMS TAMEKA	2022	2581-0051	S	450.00	104.89	22.51	28.00	20.00	625.40	11/15/2022	
WILLIAMS TAMEKA	2023	2707-0047	F	449.00	59.10	22.46	0.00	0.00	530.56	10/02/2023	
WILLIAMS TAMEKA	2023	2707-0047	S	449.00	59.10	22.46	28.00	113.98	672.54	11/15/2023	
WILLIAMS TAMEKA	2024		F	448.00	7.84	22.41	0.00	0.00	478.25	09/30/2024	
WILLIAMS TAMEKA	2024		S	448.00	7.84	22.41	0.00	0.00	478.25	11/15/2024	
GRAND TOTAL DUE									6,771.45		
16 098 02 039	6344	CARRIAGE KING 30087									
BAXTER SYLVIA J	2024	2810-0424	S	1,764.87	30.88	86.87	14.24	10.17	1,907.03	11/15/2024	
GRAND TOTAL DUE									1,907.03		
16 099 01 017	6293	SADDLEWOOD DR 30058									
REID CATHERINE P	2024	2810-0425	H1F F	1,345.55	23.56	64.58	0.00	0.00	1,433.69	09/30/2024	
REID CATHERINE P	2024	2810-0425	H1F S	1,345.55	23.56	64.58	28.00	20.00	1,481.69	11/15/2024	
GRAND TOTAL DUE									2,915.38		
16 099 01 032	6275	SADDLEWOOD DR 30058									
LACKEY LAURA	2024	2810-0426	F	2,362.74	41.35	115.44	0.00	0.00	2,519.53	09/30/2024	
LACKEY LAURA	2024	2810-0426	S	2,362.74	41.35	115.44	28.00	20.00	2,567.53	11/15/2024	
GRAND TOTAL DUE									5,087.06		
16 099 01 113	6158	WINDY RIDGE TRL 3005									
AMBROSE SABRINA	2024	2810-0427	H1F F	188.63	3.31	9.19	0.00	0.00	201.13	09/30/2024	
AMBROSE SABRINA	2024	2810-0427	H1F S	2,095.73	36.69	102.09	28.00	20.00	2,282.51	11/15/2024	
GRAND TOTAL DUE									2,483.64		
16 099 01 133	6331	WINDY RIDGE WAY 3005									
MCINTYRE ALRICK	2024	2810-0428	S	16.94	0.29	0.73	18.00	20.00	55.96	11/15/2024	
GRAND TOTAL DUE									55.96		
16 099 02 002	1758	S DESHON RD 30058 60									
HAWKES DAVID S	2024	2810-0429	H1F F	1,270.25	22.24	60.82	0.00	0.00	1,353.31	09/30/2024	
HAWKES DAVID S	2024	2810-0429	H1F S	1,270.25	22.24	60.82	28.00	20.00	1,401.31	11/15/2024	
GRAND TOTAL DUE									2,754.62		
16 099 02 013	6397	SWIFT CREEK DR 30058									
DEKALB COUNTY	2017		F	330.69	118.43	16.53	0.00	0.00	465.65	01/03/2021	
DEKALB COUNTY	2017		S	330.69	118.43	16.53	0.00	0.00	465.65	01/03/2021	
DEKALB COUNTY	2018		F	329.94	118.16	16.50	0.00	0.00	464.60	01/03/2021	
DEKALB COUNTY	2018		S	329.94	118.16	16.50	0.00	0.00	464.60	01/03/2021	
DEKALB COUNTY	2019		F	329.19	117.89	16.46	0.00	0.00	463.54	01/03/2021	
DEKALB COUNTY	2019		S	329.19	117.89	16.46	0.00	0.00	463.54	01/03/2021	
DEKALB COUNTY	2020		F	329.18	117.89	16.46	0.00	0.00	463.53	01/03/2021	
DEKALB COUNTY	2020		S	329.18	117.89	16.46	0.00	0.00	463.53	01/03/2021	
GRAND TOTAL DUE									3,714.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 099 03 012	6222	SILVER SPUR DR	30058								
TAYLOR KENNETH D	2017	1987-0339	F	181.38	108.03	9.07	0.00	0.00	298.48	10/02/2017	
TAYLOR KENNETH D	2017	1987-0339	S	181.38	108.03	9.07	30.50	20.00	348.98	11/15/2017	
TAYLOR KENNETH D	2018	2126-0298	F	181.00	94.23	9.05	0.00	0.00	284.28	10/01/2018	
TAYLOR KENNETH D	2018	2126-0298	S	181.00	94.23	9.05	30.50	20.00	334.78	11/15/2018	
TAYLOR KENNETH D	2019	2257-0550	F	180.64	78.69	9.03	0.00	0.00	268.36	09/30/2019	
TAYLOR KENNETH D	2019	2257-0550	S	180.64	78.69	9.03	30.50	20.00	318.86	11/15/2019	
TAYLOR KENNETH D	2020	2375-0004	F	180.64	64.69	9.03	0.00	0.00	254.36	09/30/2020	
TAYLOR KENNETH D	2020	2375-0004	S	180.64	64.69	9.03	28.00	20.00	302.36	11/16/2020	
TAYLOR KENNETH D	2021	2448-0103	F	83.21	24.60	4.16	0.00	0.00	111.97	09/30/2021	
TAYLOR KENNETH D	2021	2448-0103	S	83.21	24.60	4.16	28.00	549.37	689.34	11/15/2021	
TAYLOR KENNETH D	2022	2581-0061	F	83.21	19.39	4.16	0.00	0.00	106.76	09/30/2022	
TAYLOR KENNETH D	2022	2581-0061	S	83.21	19.39	4.16	28.00	20.00	154.76	11/15/2022	
TAYLOR KENNETH D	2023	2707-0054	F	83.06	10.93	4.15	0.00	0.00	98.14	10/02/2023	
TAYLOR KENNETH D	2023	2707-0054	S	83.06	10.93	4.15	28.00	113.98	240.12	11/15/2023	
TAYLOR KENNETH D	2024		F	74.17	1.30	3.71	0.00	0.00	79.18	09/30/2024	
TAYLOR KENNETH D	2024		S	74.17	1.30	3.71	0.00	0.00	79.18	11/15/2024	
									3,969.91		
16 099 03 021	6134	SILVER SPUR DR	30058								
TINSLEY MARION	2024	2810-0430	F	2,545.33	44.55	124.57	0.00	0.00	2,714.45	09/30/2024	
TINSLEY MARION	2024	2810-0430	S	2,545.33	44.55	124.57	28.00	20.00	2,762.45	11/15/2024	
									5,476.90		
16 099 03 023	6118	SILVER SPUR DR	30058								
GUZZARDI VICTOR P	2024	2810-0431	H1 F	1,597.21	27.96	77.17	0.00	0.00	1,702.34	09/30/2024	
GUZZARDI VICTOR P	2024	2810-0431	H1 S	1,597.21	27.96	77.17	28.00	20.00	1,750.34	11/15/2024	
									3,452.68		
16 099 03 035	6334	SADDLEWOOD DR	30058								
SMITH KATHRYN E	2024	2810-0432	H1F F	1,795.94	31.44	87.10	0.00	0.00	1,914.48	09/30/2024	
SMITH KATHRYN E	2024	2810-0432	H1F S	1,795.94	31.44	87.10	28.00	20.00	1,962.48	11/15/2024	
									3,876.96		
16 099 03 049	1250	HALTER LN	30058								
SONNY CAPITAL GROUP LLC	2024	2810-0433	F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
SONNY CAPITAL GROUP LLC	2024	2810-0433	S	349.52	6.12	17.48	28.00	20.00	421.12	11/15/2024	
									794.24		
16 099 03 068	1295	BAYWOOD GLN	30058 31								
SUBER FAMILY TRUST	2024	2810-0434	H1F F	1,298.96	22.74	62.26	0.00	0.00	1,383.96	09/30/2024	
SUBER FAMILY TRUST	2024	2810-0434	H1F S	1,298.96	22.74	62.26	28.00	20.00	1,431.96	11/15/2024	
									2,815.92		
16 099 03 083	6271	LAUREL GREEN DR	3005								
WILLIAMS BUELAH Y	2024		F	127.80	0.00	0.00	0.00	0.00	127.80	04/18/2025	
WILLIAMS BUELAH Y	2024		S	127.80	0.00	0.00	0.00	0.00	127.80	04/18/2025	
									255.60		
16 099 05 059	6333	LAUREL GREEN DR	3005								
MURRELL MARLENE	2024	2810-0435	H1F F	1,642.66	28.76	79.44	0.00	0.00	1,750.86	09/30/2024	
MURRELL MARLENE	2024	2810-0435	H1F S	1,642.66	28.76	79.44	28.00	20.00	1,798.86	11/15/2024	
									3,549.72		
16 099 06 002	1083	CHERRY LAUREL DR	300								
BEASLEY PATRICIA	2024	2810-0536	H1F S	1,011.88	17.71	48.74	28.00	20.00	1,126.33	11/15/2024	
									1,126.33		
16 099 07 004	1306	EVERGREEN TRL	30058								
WOODLEY ANDRE SR	2024	2810-0537	F	303.36	5.31	15.17	0.00	0.00	323.84	09/30/2024	
WOODLEY ANDRE SR	2024	2810-0537	S	303.36	5.31	15.17	28.00	20.00	371.84	11/15/2024	
									695.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 07 008	1212	SPRUCEWOOD LN 30058									
DICKSON ERICA E	2024	H1	F	228.61	2.00	11.43	0.00	0.00	242.04	02/17/2025	
DICKSON ERICA E	2024	H1	S	228.61	2.00	11.43	0.00	0.00	242.04	02/17/2025	
GRAND TOTAL DUE									484.08		
16 100 02 033	6379	EDENFIELD DR 30058 6									
THOMAS RILEY	2024	2810-0539	H4F F	401.00	7.03	17.36	0.00	0.00	425.39	09/30/2024	
THOMAS RILEY	2024	2810-0539	H4F S	401.00	7.03	17.36	28.00	20.00	473.39	11/15/2024	
GRAND TOTAL DUE									898.78		
16 100 03 005	1966	S STONE MTN LITHONIA									
POWELLS LEARNING AND	2024	2810-0540	S	58.82	1.03	2.48	18.00	20.00	100.33	11/15/2024	
GRAND TOTAL DUE									100.33		
16 100 04 001	1608	RICE RD 30058									
REDAN CEMETERY	2017		F	19.20	11.44	0.00	0.00	0.00	30.64	10/02/2017	
REDAN CEMETERY	2017		S	19.20	11.44	0.00	0.00	0.00	30.64	11/15/2017	
REDAN CEMETERY	2018		F	19.20	10.00	0.00	0.00	0.00	29.20	10/01/2018	
REDAN CEMETERY	2018		S	19.20	10.00	0.00	0.00	0.00	29.20	11/15/2018	
REDAN CEMETERY	2019		F	19.20	8.36	0.00	0.00	0.00	27.56	09/30/2019	
REDAN CEMETERY	2019		S	19.20	8.36	0.00	0.00	0.00	27.56	11/15/2019	
REDAN CEMETERY	2020		F	19.20	6.88	0.00	0.00	0.00	26.08	09/30/2020	
REDAN CEMETERY	2020		S	19.20	6.88	0.00	0.00	0.00	26.08	11/16/2020	
REDAN CEMETERY	2021		F	19.20	5.68	0.00	0.00	0.00	24.88	09/30/2021	
REDAN CEMETERY	2021		S	19.20	5.68	0.00	0.00	0.00	24.88	11/15/2021	
REDAN CEMETERY	2022		F	19.20	4.48	0.00	0.00	0.00	23.68	09/30/2022	
REDAN CEMETERY	2022		S	19.20	4.48	0.00	0.00	0.00	23.68	11/15/2022	
REDAN CEMETERY	2023		F	38.40	5.05	0.00	0.00	0.00	43.45	10/02/2023	
REDAN CEMETERY	2023		S	38.40	5.05	0.00	0.00	0.00	43.45	11/15/2023	
REDAN CEMETERY	2024		F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
REDAN CEMETERY	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
GRAND TOTAL DUE									498.90		
16 100 04 002	1614	RICE RD 30058 5304									
MILLER YVONNE STEWART	2024	2810-0541	H1F S	2,118.53	37.08	103.23	28.00	131.09	2,417.93	11/15/2024	NS
GRAND TOTAL DUE									2,417.93		
16 100 06 010	2105	S STONE MOUNTAIN LI									
JASON LARY MANAGEMENT LI	2024	2810-0543	F	2,077.94	36.37	101.20	0.00	0.00	2,215.51	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2810-0543	S	2,077.94	36.37	101.20	28.00	20.00	2,263.51	11/15/2024	
GRAND TOTAL DUE									4,479.02		
16 100 07 017	1384	DENFIELD CT 30058 61									
THOMPSON ROSLYN	THOM 2024	2810-0544	H3DF S	314.70	5.51	13.04	28.00	20.00	381.25	11/15/2024	
GRAND TOTAL DUE									381.25		
16 100 07 018	1362	DENFIELD CT 30058 61									
WHITE NINA	2024	2810-0545	F	2,454.09	42.95	120.01	0.00	0.00	2,617.05	09/30/2024	
WHITE NINA	2024	2810-0545	S	2,454.09	42.95	120.01	28.00	20.00	2,665.05	11/15/2024	
GRAND TOTAL DUE									5,282.10		
16 100 07 021	1385	DENFIELD CT 30058 61									
MONTGOMERY STREET HOMES	2023		F	426.67	56.16	21.33	0.00	0.00	504.16	10/02/2023	
MONTGOMERY STREET HOMES	2023		S	426.67	56.16	21.33	28.00	420.80	952.96	11/15/2023	
MONTGOMERY STREET HOMES	2024		F	425.76	7.45	21.29	0.00	0.00	454.50	09/30/2024	
MONTGOMERY STREET HOMES	2024		S	425.76	7.45	21.29	0.00	0.00	454.50	11/15/2024	
GRAND TOTAL DUE									2,366.12		
16 100 08 028	1924	S DESHON RD 30058 61									
OSBORNE WESLEY	2024	2810-0546	H1F F	1,215.46	21.28	58.08	0.00	0.00	1,294.82	09/30/2024	
OSBORNE WESLEY	2024	2810-0546	H1F S	1,215.46	21.28	58.08	28.00	20.00	1,342.82	11/15/2024	
GRAND TOTAL DUE									2,637.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 100 08 036	2142	S	STONE MTN LITHONIA								
BALLIN DERRICK P	2024	2810-0547	H1F F	1,896.68	33.20	75.67	0.00	0.00	2,005.55	09/30/2024	
BALLIN DERRICK P	2024	2810-0547	H1F S	1,896.68	33.20	75.67	28.00	20.00	2,053.55	11/15/2024	
						GRAND TOTAL DUE			4,059.10		
16 100 09 011	6355	DOGWOOD TRL 30058									
ROSIE T PETTIGREW FAMILY	2024	2810-0548	S	149.71	2.62	7.36	28.00	20.00	207.69	11/15/2024	
						GRAND TOTAL DUE			207.69		
16 101 01 003	1626	RICE RD 30058									
BEYOND CPR AND SAFETY LI	2024	2810-0549	F	2,269.30	39.72	110.77	0.00	0.00	2,419.79	09/30/2024	
BEYOND CPR AND SAFETY LI	2024	2810-0549	S	2,269.30	39.72	110.77	28.00	20.00	2,467.79	11/15/2024	
						GRAND TOTAL DUE			4,887.58		
16 101 01 010	2171	S DESHON RD 30058									
MILLER HOLDINGS AND INVE	2024	2810-0550	S	2,377.29	41.60	116.55	28.00	94.74	2,658.18	11/15/2024	NS
						GRAND TOTAL DUE			2,658.18		
16 101 03 008	1770	PHILLIPS RD 30058 53									
FYR SFR BORROWER LLC	2024		F	950.01	0.00	0.00	0.00	0.00	950.01	04/18/2025	
FYR SFR BORROWER LLC	2024		S	950.01	0.00	0.00	0.00	0.00	950.01	04/18/2025	
						GRAND TOTAL DUE			1,900.02		
16 101 03 010	1850	PHILLIPS RD 30058 53									
PRINCETON RIDGE TOWNHOME	2024	2811-0001	H1F S	40.61	0.71	1.51	5.38	3.84	52.05	11/15/2024	
						GRAND TOTAL DUE			52.05		
16 101 03 014	2038	S DESHON RD 30058 53									
ARNOLD COTIOUS	2024	2811-0002	F	2,277.16	39.86	111.16	0.00	0.00	2,428.18	09/30/2024	
ARNOLD COTIOUS	2024	2811-0002	S	2,277.16	39.86	111.16	28.00	20.00	2,476.18	11/15/2024	
						GRAND TOTAL DUE			4,904.36		
16 101 03 107	6332	SCUDDERS DR 30058 53									
FERGUSON DESMAN	2024	2811-0003	H1F F	1,803.14	31.56	90.16	0.00	0.00	1,924.86	09/30/2024	
FERGUSON DESMAN	2024	2811-0003	H1F S	1,803.14	31.56	90.16	28.00	20.00	1,972.86	11/15/2024	
						GRAND TOTAL DUE			3,897.72		
16 101 03 141	1912	PLAINSBORO DR 30058									
ROCKLYN HOMES INC	2022		S	4.02	0.94	0.20	0.21	0.15	5.52	01/16/2023	
						GRAND TOTAL DUE			5.52		
16 101 03 152	1897	PLAINSBORO DR 30058									
ADAMSON ANTHONY	2023	2699-0286	H1F S	127.31	16.75	6.36	2.46	45.59	198.47	11/15/2023	
ADAMSON ANTHONY	2024	2811-0004	H1F F	1,826.45	31.97	91.33	0.00	0.00	1,949.75	09/30/2024	
ADAMSON ANTHONY	2024	2811-0004	H1F S	1,826.45	31.97	91.33	28.00	20.00	1,997.75	11/15/2024	
						GRAND TOTAL DUE			4,145.97		
16 101 04 011	6214	WATERTON WAY 30058 3									
JORDAN DENINE	2024	2810-0436	H1F F	1,880.94	32.93	91.35	0.00	0.00	2,005.22	09/30/2024	
JORDAN DENINE	2024	2810-0436	H1F S	1,880.94	32.93	91.35	28.00	20.00	2,053.22	11/15/2024	
						GRAND TOTAL DUE			4,058.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 063 6293 REDAN SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER COMMUNITIES LLC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 101 05 066 6401 REDAN SQ 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ROBINSON GLORIA	2024	2810-0437	H3DF F	309.94	5.43	12.80	0.00	0.00	328.17	09/30/2024	
ROBINSON GLORIA	2024	2810-0437	H3DF S	309.94	5.43	12.80	28.00	20.00	376.17	11/15/2024	
GRAND TOTAL DUE									704.34		
16 101 05 069 6395 REDAN SQ 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ALI IHSAN AND ASSOCIATES	2021	2452-0287	S	1,331.75	393.67	65.39	28.00	75.00	1,893.81	11/15/2021	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	F	1,687.03	393.23	83.15	0.00	0.00	2,163.41	09/30/2022	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	S	1,687.03	393.23	83.15	28.00	20.00	2,211.41	11/15/2022	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	F	2,179.86	286.94	106.59	0.00	0.00	2,573.39	10/02/2023	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	S	2,179.86	286.94	106.59	28.00	113.98	2,715.37	11/15/2023	
ALI IHSAN AND ASSOCIATES	2024		F	2,263.00	39.61	110.45	0.00	0.00	2,413.06	09/30/2024	
ALI IHSAN AND ASSOCIATES	2024		S	2,263.00	39.61	110.45	0.00	0.00	2,413.06	11/15/2024	
GRAND TOTAL DUE									16,383.51		
16 101 05 083 6388 REDAN SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER COMMUNITIES LLC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 101 05 089	6402	REDAN SQ 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
EDGE CITY PROPERTIES INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
EDGE CITY PROPERTIES INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
16 102 01 001	6290	SAYLER PARK 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LANDMAN INC	2022	2581-0096	F	48.28	11.25	2.41	0.00	0.00	61.94	09/30/2022	
LANDMAN INC	2022	2581-0096	S	48.28	11.25	2.41	18.00	75.00	154.94	11/15/2022	
LANDMAN INC	2023	2707-0060	F	48.17	6.34	2.41	0.00	0.00	56.92	10/02/2023	
LANDMAN INC	2023	2707-0060	S	48.17	6.34	2.41	18.00	20.00	94.92	11/15/2023	
LANDMAN INC	2024	2810-0438	F	48.06	0.84	2.40	0.00	0.00	51.30	09/30/2024	
LANDMAN INC	2024	2810-0438	S	48.06	0.84	2.40	18.00	20.00	89.30	11/15/2024	
						GRAND TOTAL DUE			509.32		
16 102 01 032	1943	PHILLIPS LAKE BLF 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VASON WAYNE M	2023		S	191.24	5.18	9.56	0.00	0.00	205.98	12/23/2024	
						GRAND TOTAL DUE			205.98		
16 102 01 056	6235	PHILLIPS LAKE CT 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FITE MICHAEL Q	2024	2810-0440	F	383.98	6.72	19.20	0.00	0.00	409.90	09/30/2024	
FITE MICHAEL Q	2024	2810-0440	S	383.98	6.72	19.20	28.00	20.00	457.90	11/15/2024	
						GRAND TOTAL DUE			867.80		
16 102 01 136	6246	GILES RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAPERS JOHNNY S	2024	2810-0441	S	20.11	0.35	1.01	18.00	20.00	59.47	11/15/2024	
						GRAND TOTAL DUE			59.47		
16 102 02 030	2062	W MORGANS BLUFF CT 3									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAF 1 LLC	2024		F	225.61	0.00	0.00	0.00	0.00	225.61	04/18/2025	
BAF 1 LLC	2024		S	225.61	0.00	0.00	0.00	0.00	225.61	04/18/2025	
						GRAND TOTAL DUE			451.22		
16 102 02 064	2070	CHARLES CUDD CT 3005									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOMACK JONES VINCENT THE	2024	2810-0443	F	1,865.59	32.66	90.58	0.00	0.00	1,988.83	09/30/2024	
WOMACK JONES VINCENT THE	2024	2810-0443	S	1,865.59	32.66	90.58	28.00	20.00	2,036.83	11/15/2024	
						GRAND TOTAL DUE			4,025.66		
16 102 02 077	6311	PHILLIPS CREEK DR 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BLACKMON ETHEL R	2024		H9F F	346.39	0.00	0.00	0.00	0.00	346.39	03/24/2025	
BLACKMON ETHEL R	2024		H9F S	346.39	0.00	0.00	0.00	0.00	346.39	03/24/2025	
						GRAND TOTAL DUE			692.78		
16 102 02 080	6325	PHILLIPS CREEK DR 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GILL RODNEY V	2024	2810-0444	F	2,018.37	35.33	98.23	0.00	0.00	2,151.93	09/30/2024	
GILL RODNEY V	2024	2810-0444	S	2,018.37	35.33	98.23	28.00	20.00	2,199.93	11/15/2024	
						GRAND TOTAL DUE			4,351.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 02 150	6383	STABLEWOOD WAY 30058									
DESTINE TABITHA LYNN	2024	2810-0445	H1F S	866.93	15.17	41.31	28.00	20.00	971.41	11/15/2024	
GRAND TOTAL DUE									971.41		
16 102 02 151	6379	STABLEWOOD WAY 30058									
FROST CHRISTINE C	2024	2810-0446	F	1,994.98	34.92	97.05	0.00	0.00	2,126.95	09/30/2024	
FROST CHRISTINE C	2024	2810-0446	S	1,994.98	34.92	97.05	28.00	20.00	2,174.95	11/15/2024	
GRAND TOTAL DUE									4,301.90		
16 102 02 165	2051	STABLEWOOD CV 30058									
BAF I LLC	2024		F	308.08	0.00	0.00	0.00	0.00	308.08	04/18/2025	
BAF I LLC	2024		S	308.08	0.00	0.00	0.00	0.00	308.08	04/18/2025	
GRAND TOTAL DUE									616.16		
16 102 03 012	6160	MARBUT RD 30058 8938									
CRAWFORD BRENDA	2024	2810-0447	H1 F	1,614.47	28.26	78.03	0.00	0.00	1,720.76	09/30/2024	
CRAWFORD BRENDA	2024	2810-0447	H1 S	1,614.47	28.26	78.03	28.00	20.00	1,768.76	11/15/2024	
GRAND TOTAL DUE									3,489.52		
16 102 03 083	1988	CORNERS CIR 30058 53									
YAMASA CO LTD	2024		F	736.60	0.00	0.00	0.00	0.00	736.60	04/18/2025	
YAMASA CO LTD	2024		S	736.60	0.00	0.00	0.00	0.00	736.60	04/18/2025	
GRAND TOTAL DUE									1,473.20		
16 102 03 099	1922	CORNERS CIR 30058 53									
THOMAS LOVIE	2024		S	4.17	0.07	0.19	0.00	0.00	4.43	11/15/2024	
GRAND TOTAL DUE									4.43		
16 102 03 129	1882	CORNERS CIR 30058 53									
SULLIVAN MARK A	2024	2810-0448	H1F F	1,222.83	0.00	0.00	0.00	0.00	1,222.83	04/18/2025	
SULLIVAN MARK A	2024	2810-0448	H1F S	1,222.83	0.00	0.00	28.00	20.00	1,270.83	04/18/2025	
GRAND TOTAL DUE									2,493.66		
16 102 04 041	6355	LAUREL POST DR 30058									
MOORE STEVERRSON	2024	2810-0449	H1 F	1,537.24	26.91	74.17	0.00	0.00	1,638.32	09/30/2024	
MOORE STEVERRSON	2024	2810-0449	H1 S	1,537.24	26.91	74.17	28.00	20.00	1,686.32	11/15/2024	
GRAND TOTAL DUE									3,324.64		
16 102 04 050	6379	LAUREL POST CT 30058									
SFR ASSETS OWNER LLC	2024		F	292.95	0.00	0.00	0.00	0.00	292.95	04/18/2025	
SFR ASSETS OWNER LLC	2024		S	292.95	0.00	0.00	0.00	0.00	292.95	04/18/2025	
GRAND TOTAL DUE									585.90		
16 102 05 019	6350	LAUREL POST DR 30058									
BAF 4 LLC	2024		F	271.87	0.00	0.00	0.00	0.00	271.87	04/18/2025	
BAF 4 LLC	2024		S	271.87	0.00	0.00	0.00	0.00	271.87	04/18/2025	
GRAND TOTAL DUE									543.74		
16 102 05 032	1988	PHILLIPS RD 30058									
FLORIDALMA MARTA	2024	2810-0450	F	2,356.57	41.25	115.13	0.00	0.00	2,512.95	09/30/2024	
FLORIDALMA MARTA	2024	2810-0450	S	2,356.57	41.25	115.13	28.00	20.00	2,560.95	11/15/2024	
GRAND TOTAL DUE									5,073.90		
16 102 05 033	1982	PHILLIPS RD 30058									
BRIDGEMORE GROUP INC	2024	2810-0451	F	380.01	6.65	19.00	0.00	0.00	405.66	09/30/2024	
BRIDGEMORE GROUP INC	2024	2810-0451	S	380.01	6.65	19.00	28.00	20.00	453.66	11/15/2024	
GRAND TOTAL DUE									859.32		

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OWNER NAME	TAX YEAR	PH	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 102 05 034	1954			PHILLIPS RD 30058								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KEY STERLING MILTON	2019			S	24.33	10.60	1.22	11.58	22.40	70.13	11/15/2019	
KEY STERLING MILTON	2020			F	64.51	23.10	3.23	0.00	0.00	90.84	09/30/2020	
KEY STERLING MILTON	2020			S	64.51	23.10	3.23	28.00	436.60	555.44	11/16/2020	
KEY STERLING MILTON	2021			F	13.39	3.96	0.67	0.00	0.00	18.02	09/30/2021	
KEY STERLING MILTON	2021			S	13.39	3.96	0.67	18.00	501.98	538.00	11/15/2021	
KEY STERLING MILTON	2022			F	13.19	3.07	0.66	0.00	0.00	16.92	09/30/2022	
KEY STERLING MILTON	2022			S	13.19	3.07	0.66	18.00	113.98	148.90	11/15/2022	
KEY STERLING MILTON	2023			F	13.27	1.75	0.66	0.00	0.00	15.68	10/02/2023	
KEY STERLING MILTON	2023			S	13.27	1.75	0.66	18.00	75.00	108.68	11/15/2023	
KEY STERLING MILTON	2024			F	14.20	0.25	0.71	0.00	0.00	15.16	09/30/2024	
KEY STERLING MILTON	2024			S	14.20	0.25	0.71	18.00	20.00	53.16	11/15/2024	
GRAND TOTAL DUE										1,630.93		
16 102 05 079	6637			EASTBRIAR DR 30058								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAF I LLC	2024			F	304.04	0.00	0.00	0.00	0.00	304.04	04/18/2025	
BAF I LLC	2024			S	304.04	0.00	0.00	0.00	0.00	304.04	04/18/2025	
GRAND TOTAL DUE										608.08		
16 102 05 088	6679			EASTBRIAR DR 30058								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017			F	92.60	55.15	4.63	0.00	0.00	152.38	10/02/2017	
MCCAR DEVELOPMENT CORP	2017			S	92.60	55.15	4.63	30.50	20.00	202.88	11/15/2017	
MCCAR DEVELOPMENT CORP	2018			F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
MCCAR DEVELOPMENT CORP	2018			S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
MCCAR DEVELOPMENT CORP	2019			F	158.01	68.84	7.90	0.00	0.00	234.75	09/30/2019	
MCCAR DEVELOPMENT CORP	2019			S	158.01	68.84	7.90	30.50	20.00	285.25	11/15/2019	
MCCAR DEVELOPMENT CORP	2020			F	159.09	56.97	7.95	0.00	0.00	224.01	09/30/2020	
MCCAR DEVELOPMENT CORP	2020			S	159.09	56.97	7.95	28.00	20.00	272.01	11/16/2020	
MCCAR DEVELOPMENT CORP	2021			F	160.68	47.50	8.03	0.00	0.00	216.21	09/30/2021	
MCCAR DEVELOPMENT CORP	2021			S	160.68	47.50	8.03	28.00	610.25	854.46	11/15/2021	
MCCAR DEVELOPMENT CORP	2022			F	219.75	51.22	10.99	0.00	0.00	281.96	09/30/2022	
MCCAR DEVELOPMENT CORP	2022			S	219.75	51.22	10.99	28.00	20.00	329.96	11/15/2022	
MCCAR DEVELOPMENT CORP	2023			F	397.90	52.38	19.90	0.00	0.00	470.18	10/02/2023	
MCCAR DEVELOPMENT CORP	2023			S	397.90	52.38	19.90	28.00	113.98	612.16	11/15/2023	
MCCAR DEVELOPMENT CORP	2024			F	399.54	6.99	19.98	0.00	0.00	426.51	09/30/2024	
MCCAR DEVELOPMENT CORP	2024			S	399.54	6.99	19.98	0.00	0.00	426.51	11/15/2024	
GRAND TOTAL DUE										5,537.21		
16 102 05 089	6678			EASTBRIAR DR 30058								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCAR DEVELOPMENT CORP	2017			F	92.60	55.15	4.63	0.00	0.00	152.38	10/02/2017	
MCCAR DEVELOPMENT CORP	2017			S	92.60	55.15	4.63	30.50	20.00	202.88	11/15/2017	
MCCAR DEVELOPMENT CORP	2018			F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
MCCAR DEVELOPMENT CORP	2018			S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
MCCAR DEVELOPMENT CORP	2019			F	158.01	68.84	7.90	0.00	0.00	234.75	09/30/2019	
MCCAR DEVELOPMENT CORP	2019			S	158.01	68.84	7.90	30.50	20.00	285.25	11/15/2019	
MCCAR DEVELOPMENT CORP	2020			F	159.09	56.97	7.95	0.00	0.00	224.01	09/30/2020	
MCCAR DEVELOPMENT CORP	2020			S	159.09	56.97	7.95	28.00	20.00	272.01	11/16/2020	
MCCAR DEVELOPMENT CORP	2021			F	160.68	47.50	8.03	0.00	0.00	216.21	09/30/2021	
MCCAR DEVELOPMENT CORP	2021			S	160.68	47.50	8.03	28.00	610.20	854.41	11/15/2021	
MCCAR DEVELOPMENT CORP	2022			F	219.75	51.22	10.99	0.00	0.00	281.96	09/30/2022	
MCCAR DEVELOPMENT CORP	2022			S	219.75	51.22	10.99	28.00	20.00	329.96	11/15/2022	
MCCAR DEVELOPMENT CORP	2023			F	397.90	52.38	19.90	0.00	0.00	470.18	10/02/2023	
MCCAR DEVELOPMENT CORP	2023			S	397.90	52.38	19.90	28.00	113.98	612.16	11/15/2023	
MCCAR DEVELOPMENT CORP	2024			F	399.54	6.99	19.98	0.00	0.00	426.51	09/30/2024	
MCCAR DEVELOPMENT CORP	2024			S	399.54	6.99	19.98	0.00	0.00	426.51	11/15/2024	
GRAND TOTAL DUE										5,537.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 095	1955	BIG BRANCH CT 30058									
WATERS PAMELA	2023	H1F F		195.79	16.56	9.79	0.00	0.00	222.14	06/20/2024	
WATERS PAMELA	2023	H1F S		195.79	16.56	9.79	28.00	389.90	640.04	06/20/2024	
									862.18		
16 102 05 111	1975	LONGWOOD CT 30058 89									
DOUGLAS REGGIE	2024	2810-0453 H1 F		1,500.50	26.27	72.33	0.00	0.00	1,599.10	09/30/2024	
DOUGLAS REGGIE	2024	2810-0453 H1 S		1,500.50	26.27	72.33	28.00	20.00	1,647.10	11/15/2024	
									3,246.20		
16 102 05 112	1976	LONGWOOD CT 30058 89									
BTI 1179 LLC	2024	2810-0454 F		2,337.04	40.91	114.16	0.00	0.00	2,492.11	09/30/2024	
BTI 1179 LLC	2024	2810-0454 S		2,337.04	40.91	114.16	28.00	20.00	2,540.11	11/15/2024	
									5,032.22		
16 102 05 113	1974	LONGWOOD CT 30058 89									
SAMMS SANDRALYN	2024	2810-0455 S		2,187.83	38.29	106.69	27.99	19.99	2,380.79	11/15/2024	
									2,380.79		
16 102 06 008	1975	CORNERS CIR 30058 53									
CHAMCHAM JAD	2024	2810-0456 F		1,679.49	29.40	81.28	0.00	0.00	1,790.17	09/30/2024	
CHAMCHAM JAD	2024	2810-0456 S		1,679.49	29.40	81.28	28.00	20.00	1,838.17	11/15/2024	
									3,628.34		
16 102 06 018	2031	CORNERS CIR 30058									
BERNAL SAUL E	2024	2810-0457 H1F F		1,219.08	21.34	58.26	0.00	0.00	1,298.68	09/30/2024	
BERNAL SAUL E	2024	2810-0457 H1F S		1,219.08	21.34	58.26	28.00	20.00	1,346.68	11/15/2024	
									2,645.36		
16 102 07 034	2077	PHILLIPS RD 30058 89									
BROWN ROGERICK L	2024	2810-0458 H1F F		1,231.42	21.56	58.88	0.00	0.00	1,311.86	09/30/2024	
BROWN ROGERICK L	2024	2810-0458 H1F S		1,231.42	21.56	58.88	28.00	20.00	1,359.86	11/15/2024	
									2,671.72		
16 102 08 010	6354	PHILLIPS PL 30058 89									
WATTERTON COLLIN M	2024	2810-0459 H1F S		15.64	0.27	0.76	18.00	20.00	54.67	11/15/2024	
									54.67		
16 102 09 030	6344	PHILLIPS CT 30058 89									
RAYN GA HOLDINGS LLC	2024	F		256.46	0.00	0.00	0.00	0.00	256.46	04/18/2025	
RAYN GA HOLDINGS LLC	2024	S		256.46	0.00	0.00	0.00	0.00	256.46	04/18/2025	
									512.92		
16 102 09 044	6412	PHILLIPS CT 30058									
WATSON SHOMARI	2024	2810-0460 H1F F		1,380.43	24.17	66.38	0.00	0.00	1,470.98	09/30/2024	
WATSON SHOMARI	2024	2810-0460 H1F S		1,409.24	24.67	67.77	28.00	20.00	1,549.68	11/15/2024	
									3,020.66		
16 102 10 013	6584	EASTBRIAR DR 30058 8									
HAYES VALETA	2024	2810-0461 H1F F		1,257.16	22.00	60.17	0.00	0.00	1,339.33	09/30/2024	
HAYES VALETA	2024	2810-0461 H1F S		1,259.98	22.06	60.30	28.00	20.00	1,390.34	11/15/2024	
									2,729.67		
16 102 12 003	6174	KENTON OAKS CT 30058									
DEVEREUX GWENDOLYN L	2024	2810-0462 H1F S		1,581.81	27.69	76.40	28.00	20.00	1,733.90	11/15/2024	
									1,733.90		
16 102 13 003	6180	RALEIGH OAKS CT 3005									
THOMAS SHERRY S	2024	2810-0463 F		2,138.38	37.43	104.22	0.00	0.00	2,280.03	09/30/2024	
THOMAS SHERRY S	2024	2810-0463 S		2,138.38	37.43	104.22	28.00	20.00	2,328.03	11/15/2024	
									4,608.06		
16 103 01 018	2387	PHILLIPS RD 30058 89									
KASSAM MOHAMED	2024	F		2,063.95	36.13	100.50	0.00	0.00	2,200.58	09/30/2024	
KASSAM MOHAMED	2024	S		2,063.95	36.13	100.50	0.00	0.00	2,200.58	11/15/2024	
									4,401.16		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 01 025	6295	CREEKFORD DR 30058 7									
MILLER HOLDINGS AND INVE	2024	2810-0464	F	89.79	1.57	4.37	0.00	0.00	95.73	09/30/2024	NS
MILLER HOLDINGS AND INVE	2024	2810-0464	S	1,937.03	33.91	94.16	28.00	126.27	2,219.37	11/15/2024	NS
						GRAND TOTAL DUE			2,315.10		
16 103 01 070	6172	SAINT CHARLES CT 300									
HANABLE DEBORAH L	2024	2810-0465 H1	F	1,401.24	24.53	67.37	0.00	0.00	1,493.14	09/30/2024	
HANABLE DEBORAH L	2024	2810-0465 H1	S	1,401.24	24.53	67.37	28.00	20.00	1,541.14	11/15/2024	
						GRAND TOTAL DUE			3,034.28		
16 103 01 091	6231	CREEKFORD DR 30058 7									
HOME TRS LLC	2024		F	2,054.98	35.97	100.05	0.00	0.00	2,191.00	09/30/2024	
HOME TRS LLC	2024		S	2,054.98	35.97	100.05	0.00	0.00	2,191.00	11/15/2024	
						GRAND TOTAL DUE			4,382.00		
16 103 01 126	6105	MARBUT FARMS CHASE 3									
BAF 1 LLC	2024		F	183.88	1.61	9.19	0.00	0.00	194.68	02/17/2025	
BAF 1 LLC	2024		S	183.88	1.61	9.19	0.00	0.00	194.68	02/17/2025	
						GRAND TOTAL DUE			389.36		
16 103 01 161	6201	SAINT CHRISTOPHERS C									
WEEKLEY ROLAND	2024	2810-0467	F	1,696.96	29.71	82.15	0.00	0.00	1,808.82	09/30/2024	
WEEKLEY ROLAND	2024	2810-0467	S	1,696.96	29.71	82.15	28.00	20.00	1,856.82	11/15/2024	
						GRAND TOTAL DUE			3,665.64		
16 103 01 207	6072	CREEKFORD DR 30058									
AMERICAN IRA LLC	2024		F	1,928.29	33.75	93.72	0.00	0.00	2,055.76	09/30/2024	
AMERICAN IRA LLC	2024		S	1,928.29	33.75	93.72	0.00	0.00	2,055.76	11/15/2024	
						GRAND TOTAL DUE			4,111.52		
16 103 01 208	6076	CREEKFORD DR 30058 7									
WEST RAFON	2024	2810-0468	F	1,997.32	34.96	97.17	0.00	0.00	2,129.45	09/30/2024	
WEST RAFON	2024	2810-0468	S	1,997.32	34.96	97.17	28.00	20.00	2,177.45	11/15/2024	
						GRAND TOTAL DUE			4,306.90		
16 103 01 213	6100	CREEKFORD DR 30058 7									
VANN ANNA L	2024		H1 S	192.63	0.00	0.00	0.00	0.00	192.63	03/24/2025	
						GRAND TOTAL DUE			192.63		
16 103 01 245	6227	MARBUT FARMS LN 3005									
AVERY RODERICK	2024	2810-0469	S	2,037.74	35.67	99.19	28.00	20.00	2,220.60	11/15/2024	
						GRAND TOTAL DUE			2,220.60		
16 103 01 247	6233	MARBUT FARMS LN 3005									
ALTO ASSET COMPANY 5 LLC	2024		F	173.19	1.52	8.66	0.00	0.00	183.37	02/17/2025	
ALTO ASSET COMPANY 5 LLC	2024		S	173.19	1.52	8.66	0.00	0.00	183.37	02/17/2025	
						GRAND TOTAL DUE			366.74		
16 103 01 267	6194	CREEKFORD LN 30058 8									
HOWIE ALEXANDER D	2024		F	5.94	0.05	0.30	0.00	0.00	6.29	02/17/2025	
HOWIE ALEXANDER D	2024		S	5.94	0.05	0.30	0.00	0.00	6.29	02/17/2025	
						GRAND TOTAL DUE			12.58		
16 103 01 278	6248	CREEKFORD LN 30058 7									
NELSON LAVONE	2024		F	2,037.74	35.67	99.19	0.00	0.00	2,172.60	09/30/2024	
NELSON LAVONE	2024		S	2,037.74	35.67	99.19	0.00	0.00	2,172.60	11/15/2024	
						GRAND TOTAL DUE			4,345.20		
16 103 01 282	6268	CREEKFORD LN 30058 7									
RUTH HOUSE LLC	2023	2699-0296	S	22.41	2.95	1.09	0.35	7.89	34.69	11/15/2023	
						GRAND TOTAL DUE			34.69		
16 103 01 283	6270	CREEKFORD LN 30058									
RAMIREZ SANTANDER MARIA	2024	2810-0470	S	97.71	1.71	4.75	18.00	20.00	142.17	11/15/2024	
						GRAND TOTAL DUE			142.17		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 01 306	6176	HYDE PARK LN 30058 7									
SMITH KONNER	2024	H1F F		1,812.90	31.73	87.95	0.00	0.00	1,932.58	09/30/2024	
SMITH KONNER	2024	H1F S		1,812.90	31.73	87.95	0.00	0.00	1,932.58	11/15/2024	
						GRAND TOTAL DUE			3,865.16		
16 103 01 331	2208	MARBUT FARMS TRCE 30									
SAFARI ONE ASSET COMPANY	2024	F		249.78	2.19	12.49	0.00	0.00	264.46	02/17/2025	
SAFARI ONE ASSET COMPANY	2024	S		249.78	2.19	12.49	0.00	0.00	264.46	02/17/2025	
						GRAND TOTAL DUE			528.92		
16 103 05 003	6296	MARBUT FARMS TRL 300									
CGP MANAGEMENT AND ASSOC	2023	F		1,804.24	237.49	87.82	0.00	0.00	2,129.55	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	S		1,804.24	237.49	87.82	28.00	75.00	2,232.55	11/15/2023	
WHITE PATRICIA M	2024	H3DF F		560.55	9.82	25.33	0.00	0.00	595.70	09/30/2024	
WHITE PATRICIA M	2024	H3DF S		560.55	9.82	25.33	0.00	0.00	595.70	11/15/2024	
						GRAND TOTAL DUE			5,553.50		
16 103 05 010	6262	MARBUT FARMS TRL 300									
MCLAIN LOUIS C	2024	2810-0471 F		2,140.85	37.47	104.35	0.00	0.00	2,282.67	09/30/2024	
MCLAIN LOUIS C	2024	2810-0471 S		2,140.85	37.47	104.35	28.00	20.00	2,330.67	11/15/2024	
						GRAND TOTAL DUE			4,613.34		
16 103 06 105	6195	CREEKFORD LN 30058 7									
HOWIE MONA	2024	F		42.33	0.37	2.12	0.00	0.00	44.82	02/17/2025	
HOWIE MONA	2024	S		42.33	0.37	2.12	0.00	0.00	44.82	02/17/2025	
						GRAND TOTAL DUE			89.64		
16 103 06 109	6215	CREEKFORD LN 30058 7									
KING AT EIGHT ENTERPRISE	2024	2810-0472 F		1,997.55	34.97	97.18	0.00	0.00	2,129.70	09/30/2024	
KING AT EIGHT ENTERPRISE	2024	2810-0472 S		1,997.55	34.97	97.18	28.00	20.00	2,177.70	11/15/2024	
						GRAND TOTAL DUE			4,307.40		
16 103 06 124	6289	CREEKFORD LN 30058 7									
WILLIAMS EANICA C	2024	F		277.47	0.00	0.00	0.00	0.00	277.47	03/24/2025	
WILLIAMS EANICA C	2024	S		2,061.34	0.00	0.00	0.00	0.00	2,061.34	03/24/2025	
						GRAND TOTAL DUE			2,338.81		
16 103 07 003	6297	MARBUT FARMS TRL 300									
PLOT USA HS 00018	2024	2810-0473 F		2,252.71	39.43	109.94	0.00	0.00	2,402.08	09/30/2024	
PLOT USA HS 00018	2024	2810-0473 S		2,252.71	39.43	109.94	28.00	20.00	2,450.08	11/15/2024	
						GRAND TOTAL DUE			4,852.16		
16 103 07 015	6239	MARBUT FARMS TRL 300									
LOVELL NANCY E	2024	2810-0474 H1 F		1,424.94	24.95	68.55	0.00	0.00	1,518.44	09/30/2024	
LOVELL NANCY E	2024	2810-0474 H1 S		1,424.94	24.95	68.55	28.00	20.00	1,566.44	11/15/2024	
						GRAND TOTAL DUE			3,084.88		
16 103 07 019	6238	MARBUT FARMS LN 3005									
PARKS RANDOLPH	2023	S		36.17	2.02	1.81	0.00	0.00	40.00	09/05/2024	
						GRAND TOTAL DUE			40.00		
16 103 07 026	6270	MARBUT FARMS LN 3005									
BUGGS TAMEKA	2024	S		560.18	9.80	27.28	0.00	0.00	597.26	01/15/2025	
						GRAND TOTAL DUE			597.26		
16 103 11 002	2507	RAMBLING WAY 30058 3									
GEER TARENTHIA	2024	2810-0475 H1F F		1,290.89	22.60	61.85	0.00	0.00	1,375.34	09/30/2024	
GEER TARENTHIA	2024	2810-0475 H1F S		1,290.89	22.60	61.85	28.00	20.00	1,423.34	11/15/2024	
						GRAND TOTAL DUE			2,798.68		
16 103 11 025	2367	RAMBLING WAY 30058 3									
JEFFERSON JOE	2024	2810-0476 H7F F		1,577.50	27.62	76.18	0.00	0.00	1,681.30	09/30/2024	
JEFFERSON JOE	2024	2810-0476 H7F S		1,577.50	27.62	76.18	28.00	20.00	1,729.30	11/15/2024	
						GRAND TOTAL DUE			3,410.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 12 009	2404	RAMBLING WAY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
YAMASA CO LTD	2024		F	736.04	0.00	0.00	0.00	0.00	736.04	04/18/2025	
YAMASA CO LTD	2024		S	736.04	0.00	0.00	0.00	0.00	736.04	04/18/2025	
									1,472.08		
GRAND TOTAL DUE											
16 103 12 025	6591	SHAFFERS WAY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MAYO ABDULAZIZ M	2024	2810-0477	F	2,446.14	42.82	119.62	0.00	0.00	2,608.58	09/30/2024	
MAYO ABDULAZIZ M	2024	2810-0477	S	2,446.14	42.82	119.62	28.00	20.00	2,656.58	11/15/2024	
									5,265.16		
GRAND TOTAL DUE											
16 103 16 006	6633	SHAFFERS WAY 30058 6									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SAFARI ONE ASSET COMPANY	2024		F	270.71	0.00	0.00	0.00	0.00	270.71	04/18/2025	
SAFARI ONE ASSET COMPANY	2024		S	270.71	0.00	0.00	0.00	0.00	270.71	04/18/2025	
									541.42		
GRAND TOTAL DUE											
16 104 02 001	7082	COVINGTON HWY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MCKENNA SQUARE COMMUNITY	2024		F	884.03	15.47	0.00	0.00	0.00	899.50	09/30/2024	
MCKENNA SQUARE COMMUNITY	2024		S	964.44	16.88	0.00	0.00	0.00	981.32	11/15/2024	
									1,880.82		
GRAND TOTAL DUE											
16 104 04 013	6210	HILLVALE RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SEAMOUNT CAPITAL FUND II	2017	1987-0455	F	2,108.39	1,255.78	105.42	0.00	0.00	3,469.59	10/02/2017	DO
SEAMOUNT CAPITAL FUND II	2017	1987-0455	S	2,108.39	1,255.78	105.42	30.50	566.33	4,066.42	11/15/2017	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	F	2,103.60	1,095.16	105.18	0.00	0.00	3,303.94	10/01/2018	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	S	2,103.60	1,095.16	105.18	30.50	647.16	3,981.60	11/15/2018	DO
SEAMOUNT CAPITAL FUND II	2019	2258-0121	F	2,098.81	914.35	104.94	0.00	0.00	3,118.10	09/30/2019	
SEAMOUNT CAPITAL FUND II	2019	2258-0121	S	2,098.81	914.35	104.94	30.50	488.58	3,637.18	11/15/2019	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	F	2,113.12	756.77	105.66	0.00	0.00	2,975.55	09/30/2020	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	S	2,113.12	756.77	105.66	28.00	20.00	3,023.55	11/16/2020	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	F	2,134.36	630.94	106.72	0.00	0.00	2,872.02	09/30/2021	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	S	2,134.36	630.94	106.72	28.00	875.12	3,775.14	11/15/2021	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	F	2,101.64	489.87	105.08	0.00	0.00	2,696.59	09/30/2022	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	S	2,101.64	489.87	105.08	28.00	20.00	2,744.59	11/15/2022	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	F	2,917.93	384.09	145.90	0.00	0.00	3,447.92	10/02/2023	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	S	2,917.93	384.09	145.90	28.00	113.98	3,589.90	11/15/2023	
SEAMOUNT CAPITAL FUND II	2024		F	2,929.94	51.27	146.50	0.00	0.00	3,127.71	09/30/2024	
SEAMOUNT CAPITAL FUND II	2024		S	2,929.94	51.27	146.50	0.00	0.00	3,127.71	11/15/2024	
									52,957.51		
GRAND TOTAL DUE											
16 104 04 017	2502	LITHONIA WEST DR 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GILLENS HAROLD CLIFFORD	2024	2810-0479	F	771.55	13.50	38.58	0.00	0.00	823.63	09/30/2024	
GILLENS HAROLD CLIFFORD	2024	2810-0479	S	771.55	13.50	38.58	28.00	20.00	871.63	11/15/2024	
									1,695.26		
GRAND TOTAL DUE											
16 104 04 018	2489	LITHONIA WEST DR 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MORRISON TEAM INVESTMENT	2024	2810-0480	F	5,742.80	100.50	280.12	0.00	0.00	6,123.42	09/30/2024	
MORRISON TEAM INVESTMENT	2024	2810-0480	S	5,742.80	100.50	280.12	28.00	20.00	6,171.42	11/15/2024	
									12,294.84		
GRAND TOTAL DUE											
16 104 04 019	2488	LITHONIA WEST DR 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MORRISON TEAM INVESTMENT	2024	2810-0481	F	9,195.29	160.92	427.90	0.00	0.00	9,784.11	09/30/2024	
MORRISON TEAM INVESTMENT	2024	2810-0481	S	9,195.29	160.92	427.90	28.00	20.00	9,832.11	11/15/2024	
									19,616.22		
GRAND TOTAL DUE											
16 104 06 007	2163	WELLINGTON CIR 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MANOGIN TERRANCE HIS EST	2024	2810-0482 H1	F	1,237.31	21.66	59.16	0.00	0.00	1,318.13	09/30/2024	
MANOGIN TERRANCE HIS EST	2024	2810-0482 H1	S	1,237.80	21.67	59.19	28.00	20.00	1,366.66	11/15/2024	
									2,684.79		
GRAND TOTAL DUE											
16 104 06 015	2391	COVE RD 30058 8960									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEED CO LLC	2024		F	1,706.51	29.88	82.63	0.00	0.00	1,819.02	01/30/2025	
DEED CO LLC	2024		S	1,706.51	29.88	82.63	0.00	0.00	1,819.02	01/30/2025	
									3,638.04		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 104 06 082	2296	WELLINGTON	CIR 30058								
WOODARD MARY LELA	2024	2810-0484	F	1,820.45	31.87	88.32	0.00	0.00	1,940.64	09/30/2024	
WOODARD MARY LELA	2024	2810-0484	S	1,820.45	31.87	88.32	28.00	20.00	1,988.64	11/15/2024	
						GRAND TOTAL DUE			3,929.28		
16 104 06 087	2306	WELLINGTON	CIR 30058								
REGI SOLO 401K TRUST ROI	2024	2810-0485	F	1,676.38	29.34	81.13	0.00	0.00	1,786.85	09/30/2024	
REGI SOLO 401K TRUST ROI	2024	2810-0485	S	1,676.38	29.34	81.13	28.00	20.00	1,834.85	11/15/2024	
						GRAND TOTAL DUE			3,621.70		
16 104 06 096	2323	WELLINGTON	CIR 30058								
ABBOTT GAYLE TURNER	2024	2810-0486	S	1,002.61	17.55	48.57	20.86	14.90	1,104.49	11/15/2024	
						GRAND TOTAL DUE			1,104.49		
16 104 06 097	2325	WELLINGTON	CIR 30058								
OLOWOSELU GBEMISOLA O	2024	2810-0487	F	1,628.64	28.51	78.74	0.00	0.00	1,735.89	09/30/2024	
OLOWOSELU GBEMISOLA O	2024	2810-0487	S	1,628.64	28.51	78.74	28.00	20.00	1,783.89	11/15/2024	
						GRAND TOTAL DUE			3,519.78		
16 104 06 121	2354	WELLINGTON	CIR 30058								
PITTS MYRON D	2024	2810-0489	F	1,726.68	30.23	83.64	0.00	0.00	1,840.55	09/30/2024	
PITTS MYRON D	2024	2810-0489	S	1,726.68	30.23	83.64	28.00	20.00	1,888.55	11/15/2024	
						GRAND TOTAL DUE			3,729.10		
16 104 06 122	2356	WELLINGTON	CIR 30058								
MURRAY RODELLE	2023	2699-0301	F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
MURRAY RODELLE	2023	2699-0301	S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
MURRAY RODELLE	2024		F	1,871.72	32.76	90.89	0.00	0.00	1,995.37	09/30/2024	
MURRAY RODELLE	2024		S	1,871.72	32.76	90.89	0.00	0.00	1,995.37	11/15/2024	
						GRAND TOTAL DUE			4,099.38		
16 104 07 001	2220	WELLINGTON	CIR 30058								
ROBINSON IVA G	2024	2810-0490	H1F F	1,105.95	19.36	52.60	0.00	0.00	1,177.91	09/30/2024	
ROBINSON IVA G	2024	2810-0490	H1F S	1,105.95	19.36	52.60	28.00	20.00	1,225.91	11/15/2024	
						GRAND TOTAL DUE			2,403.82		
16 104 07 017	2257	WELLINGTON	CIR 30058								
REED PRISCILLA	2024		F	222.56	1.95	11.13	0.00	0.00	235.64	02/17/2025	
REED PRISCILLA	2024		S	222.56	1.95	11.13	0.00	0.00	235.64	02/17/2025	
						GRAND TOTAL DUE			471.28		
16 104 07 020	2263	WELLINGTON	CIR 30058								
BONDS NASHIEKA	2024	2810-0491	H1F F	1,148.10	20.10	54.71	0.00	0.00	1,222.91	09/30/2024	
BONDS NASHIEKA	2024	2810-0491	H1F S	1,148.10	20.10	54.71	28.00	20.00	1,270.91	11/15/2024	
						GRAND TOTAL DUE			2,493.82		
16 104 07 025	2256	WELLINGTON	CIR 30058								
2256 WELLINGTON CIRCLE T	2024	2810-0492	F	1,607.21	28.14	77.66	0.00	0.00	1,713.01	09/30/2024	
2256 WELLINGTON CIRCLE T	2024	2810-0492	S	1,607.21	28.14	77.66	28.00	20.00	1,761.01	11/15/2024	
						GRAND TOTAL DUE			3,474.02		
16 104 07 027	2252	WELLINGTON	CIR 30058								
LERMAN ZOHAR NIR	2024		F	196.69	0.00	0.00	0.00	0.00	196.69	04/18/2025	
LERMAN ZOHAR NIR	2024		S	196.69	0.00	0.00	0.00	0.00	196.69	04/18/2025	
						GRAND TOTAL DUE			393.38		
16 104 08 040	6348	WELLINGTON	WALK WAY								
IMPACT ASSETS LLC	2024	2810-0493	F	1,866.48	32.67	90.63	0.00	0.00	1,989.78	09/30/2024	
IMPACT ASSETS LLC	2024	2810-0493	S	1,866.48	32.67	90.63	28.00	20.00	2,037.78	11/15/2024	
						GRAND TOTAL DUE			4,027.56		
16 104 08 080	2602	WELLINGTON	WALK PL 3								
NEW AGE PROPERTY INVESTM	2024	2810-0494	S	897.92	15.72	43.59	28.00	20.00	1,005.23	11/15/2024	
						GRAND TOTAL DUE			1,005.23		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 105 01 002	6224 HILLANDALE DR 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
LITTLE STARS INC	2024		F	5,384.17	94.22	242.21	0.00	0.00	5,720.60	09/30/2024	
LITTLE STARS INC	2024		S	5,384.17	94.22	242.21	0.00	0.00	5,720.60	11/15/2024	
						GRAND TOTAL DUE			11,441.20		
16 105 05 003	2601 MACEDONIA RD 30058 7				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
LALITHA L L C	2023		F	2,334.35	20.43	116.72	0.00	0.00	2,471.50	02/17/2025	
LALITHA L L C	2023		S	2,334.35	20.43	116.72	0.00	0.00	2,471.50	02/17/2025	
						GRAND TOTAL DUE			4,943.00		
16 105 05 004	2699 MACEDONIA RD 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
KARL DAVIS D.	2024 2810-0495		S	1,108.64	19.41	53.27	28.00	20.00	1,229.32	11/15/2024	
						GRAND TOTAL DUE			1,229.32		
16 105 06 022	232 HILLANDALE PARK WAY 3				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
EARL SONIA	2024		H1F S	340.28	5.95	16.41	0.00	0.00	362.64	01/15/2025	
						GRAND TOTAL DUE			362.64		
16 105 06 082	776 HILLANDALE LN 30058 8				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
DUNKLEY JODI ANN	2024 2810-0497		H1F F	1,352.54	23.68	64.93	0.00	0.00	1,441.15	09/30/2024	
DUNKLEY JODI ANN	2024 2810-0497		H1F S	1,352.54	23.68	64.93	28.00	20.00	1,489.15	11/15/2024	
						GRAND TOTAL DUE			2,930.30		
16 105 06 194	593 HILLANDALE PARK DR 30				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ROSE AMELIA	2024 2810-0498		H3DF S	325.70	5.70	14.22	28.00	20.00	393.62	11/15/2024	
						GRAND TOTAL DUE			393.62		
16 105 06 203	597 HILLANDALE PARK DR 30				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ROSE CASCETTA	2024 2810-0499		F	2,089.33	36.56	102.12	0.00	0.00	2,228.01	09/30/2024	
ROSE CASCETTA	2024 2810-0499		S	2,399.19	41.99	117.26	28.00	20.00	2,606.44	11/15/2024	
						GRAND TOTAL DUE			4,834.45		
16 107 01 001	6345 WOODROW RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2024 2810-0500		F	419.06	7.33	20.95	0.00	0.00	447.34	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0500		S	419.06	7.33	20.95	28.00	20.00	495.34	11/15/2024	
						GRAND TOTAL DUE			942.68		
16 107 01 002	6355 WOODROW RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2023		F	404.62	34.21	20.23	0.00	0.00	459.06	06/20/2024	
ALLEN FAMILY INVESTMENTS	2023		S	404.62	34.21	20.23	0.00	0.00	459.06	06/20/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0501		F	3,141.44	54.98	154.38	0.00	0.00	3,350.80	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0501		S	3,141.44	54.98	154.38	28.00	20.00	3,398.80	11/15/2024	
						GRAND TOTAL DUE			7,667.72		
16 107 01 007	3307 EVANS MILL RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2024 2810-0502		F	1,365.72	23.91	65.59	0.00	0.00	1,455.22	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0502		S	1,365.72	23.91	65.59	28.00	20.00	1,503.22	11/15/2024	
						GRAND TOTAL DUE			2,958.44		
16 107 01 012	6301 WOODROW RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2024 2810-0503		F	25,424.03	444.92	1,173.20	0.00	0.00	27,042.15	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0503		S	25,424.03	444.92	1,173.20	28.00	20.00	27,090.15	11/15/2024	
						GRAND TOTAL DUE			54,132.30		
16 107 01 027	6504 ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN LECESTER L	2024 2810-0504		F	689.71	12.07	31.79	0.00	0.00	733.57	09/30/2024	
ALLEN LECESTER L	2024 2810-0504		S	689.71	12.07	31.79	28.00	20.00	781.57	11/15/2024	
						GRAND TOTAL DUE			1,515.14		
16 107 01 030	3235 EVANS MILL RD 30038				TAX DISTRICT: S15	EAST METRO STCST				DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2024 2810-0505		F	31,318.49	548.07	1,393.26	0.00	0.00	33,259.82	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024 2810-0505		S	31,318.49	548.07	1,393.26	28.00	20.00	33,307.82	11/15/2024	
						GRAND TOTAL DUE			66,567.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 107 01 034	6508	ROCK SPRINGS RD 3003									
ALLEN FAMILY INVESTMENTS	2024	2810-0506	F	4,175.23	73.07	158.82	0.00	0.00	4,407.12	09/30/2024	
ALLEN FAMILY INVESTMENTS	2024	2810-0506	S	4,175.23	73.07	158.82	28.00	20.00	4,455.12	11/15/2024	
						GRAND TOTAL DUE			8,862.24		
16 107 01 037	6522	ROCK SPRINGS RD 3003									
ALLEN LECESTER L	2024	2810-0507	F	3,034.90	53.12	149.05	0.00	0.00	3,237.07	09/30/2024	
ALLEN LECESTER L	2024	2810-0507	S	3,034.90	53.12	149.05	28.00	20.00	3,285.07	11/15/2024	
						GRAND TOTAL DUE			6,522.14		
16 107 04 029	3420	E EVANS MILL CT 3003									
SNEED ALBERT	2024	2810-0509 H4F	F	470.85	8.25	20.85	0.00	0.00	499.95	09/30/2024	
SNEED ALBERT	2024	2810-0509 H4F	S	470.85	8.25	20.85	28.00	20.00	547.95	11/15/2024	
						GRAND TOTAL DUE			1,047.90		
16 108 01 002	6515	ROCK SPRINGS RD 3003									
CAMBODIAN BUDDHIST TEMPI	2024	2810-0510	S	121.84	2.13	5.97	28.00	20.00	177.94	11/15/2024	
						GRAND TOTAL DUE			177.94		
16 108 01 012	3525	EVANS MILL RD 30038									
CAMBODIAN BUDDHIST SOCIE	2022	2581-0185	S	2.79	0.65	0.14	4.24	4.70	12.52	11/15/2022	
						GRAND TOTAL DUE			12.52		
16 108 02 001	3451	RAGSDALE RD 30038 34									
SOUTH ATLANTIC CONFERENC	2023	2707-0115	S	88.57	11.65	4.32	18.00	20.00	142.54	11/15/2023	
						GRAND TOTAL DUE			142.54		
16 108 02 004	3626	EVANS MILL RD 30038									
GENTRY WILLIAM DANIEL	2024	2810-0511	F	1,899.73	33.25	92.29	0.00	0.00	2,025.27	09/30/2024	
GENTRY WILLIAM DANIEL	2024	2810-0511	S	1,899.73	33.25	92.29	28.00	20.00	2,073.27	11/15/2024	
						GRAND TOTAL DUE			4,098.54		
16 108 02 006	3533	RAGSDALE RD 30038									
SOUTH ATLANTIC CONFERENC	2023		F	931.20	122.57	0.00	0.00	0.00	1,053.77	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	931.20	122.57	0.00	0.00	0.00	1,053.77	11/15/2023	
						GRAND TOTAL DUE			2,107.54		
16 108 03 010	3498	RAGSDALE RD 30038 34									
MORRISON HENCIL ROY REVC	2024	2810-0512	F	1,855.63	32.47	92.78	0.00	0.00	1,980.88	09/30/2024	
MORRISON HENCIL ROY REVC	2024	2810-0512	S	1,855.63	32.47	92.78	28.00	20.00	2,028.88	11/15/2024	
						GRAND TOTAL DUE			4,009.76		
16 108 03 013	3555	WADE RD 30038 3453									
SIMMONS PEGGY G	2024	2810-0513 H1F	S	66.82	1.17	3.21	18.00	20.00	109.20	11/15/2024	
						GRAND TOTAL DUE			109.20		
16 108 03 014	3553	R WADE RD 30038									
SIMMONS PEGGY G	2024	2810-0514	S	5.06	0.09	0.25	18.00	20.00	43.40	11/15/2024	
						GRAND TOTAL DUE			43.40		
16 109 01 008	6190	ROCKLAND RD 30038 34									
JOHNSON WILLIE	2024	2810-0515 H1F	F	1,261.70	22.09	60.39	0.00	0.00	1,344.18	09/30/2024	
JOHNSON WILLIE	2024	2810-0515 H1F	S	1,261.70	22.09	60.39	28.00	20.00	1,392.18	11/15/2024	
						GRAND TOTAL DUE			2,736.36		
16 109 01 012	3694	ROMAN WOODS 30038									
KARIPPAPARAMBIL MOHAN	2022	2581-0190 H1F	S	469.79	109.50	22.97	12.08	49.19	663.53	11/15/2022	
KARIPPAPARAMBIL MOHAN	2023	2707-0157 H1F	F	1,006.35	132.47	47.92	0.00	0.00	1,186.74	10/02/2023	
KARIPPAPARAMBIL MOHAN	2023	2707-0157 H1F	S	1,006.36	132.47	47.92	28.00	75.00	1,289.75	11/15/2023	
KARIPPAPARAMBIL MOHAN	2024	2810-0516 H1F	F	1,358.83	23.79	65.25	0.00	0.00	1,447.87	09/30/2024	
KARIPPAPARAMBIL MOHAN	2024	2810-0516 H1F	S	1,358.83	23.79	65.25	28.00	20.00	1,495.87	11/15/2024	
						GRAND TOTAL DUE			6,083.76		
16 109 02 009	6316	ROCKLAND RD 30038									
SIMMONS PEGGY	2024	2810-0517	S	87.99	1.54	4.27	18.00	20.00	131.80	11/15/2024	
						GRAND TOTAL DUE			131.80		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 02 018	3564	RAGSDALE RD	30038 34								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
POPE MARION D	2017	1987-0484	F	69.66	41.49	3.48	0.00	0.00	114.63	10/02/2017	
POPE MARION D	2017	1987-0484	S	69.66	41.49	3.48	30.50	20.00	165.13	11/15/2017	
POPE MARION D	2018	2124-0546	F	69.51	36.19	3.48	0.00	0.00	109.18	10/01/2018	
POPE MARION D	2018	2124-0546	S	69.51	36.19	3.48	30.50	20.00	159.68	11/15/2018	
POPE MARION D	2019	2258-0156	F	69.35	30.21	3.47	0.00	0.00	103.03	09/30/2019	
POPE MARION D	2019	2258-0156	S	69.35	30.21	3.47	30.50	20.00	153.53	11/15/2019	
POPE MARION D	2020	2375-0136	F	69.82	25.00	3.49	0.00	0.00	98.31	09/30/2020	
POPE MARION D	2020	2375-0136	S	69.82	25.00	3.49	28.00	445.00	571.31	11/16/2020	
POPE MARION	2021	2452-0386	F	361.53	106.87	18.08	0.00	0.00	486.48	09/30/2021	
POPE MARION	2021	2452-0386	S	361.53	106.87	18.08	28.00	905.83	1,420.31	11/15/2021	
POPE MARION	2022		F	355.99	82.98	17.80	0.00	0.00	456.77	09/30/2022	
POPE MARION	2022		S	355.99	82.98	17.80	0.00	0.00	456.77	11/15/2022	
POPE MARION ESTATE PERS	2023	2707-0159	F	358.12	47.14	17.91	0.00	0.00	423.17	10/02/2023	
POPE MARION ESTATE PERS	2023	2707-0159	S	358.12	47.14	17.91	28.00	75.00	526.17	11/15/2023	
POPE MARION ESTATE PERS	2024	2810-0518	F	359.59	6.29	17.98	0.00	0.00	383.86	09/30/2024	
POPE MARION ESTATE PERS	2024	2810-0518	S	359.59	6.29	17.98	28.00	20.00	431.86	11/15/2024	
						GRAND TOTAL DUE			6,060.19		
16 109 03 004	6225	ROCKLAND RD	30038 34								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CLARK BRYAN	2024	2810-0519	H1F S	1,231.44	21.56	58.88	28.00	20.00	1,359.88	11/15/2024	
						GRAND TOTAL DUE			1,359.88		
16 109 03 017	6223	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CLARK WILLIAM BRYAN	2024	2810-0520	F	173.13	3.03	8.66	0.00	0.00	184.82	09/30/2024	
CLARK WILLIAM BRYAN	2024	2810-0520	S	173.13	3.03	8.66	28.00	20.00	232.82	11/15/2024	
						GRAND TOTAL DUE			417.64		
16 109 04 003	6111	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2017	1987-0487	F	31.06	18.50	0.35	0.00	0.00	49.91	10/02/2017	
SERENITY VILLAGE SUBDIVI	2017	1987-0487	S	31.06	18.50	0.35	20.50	20.00	90.41	11/15/2017	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	F	31.04	16.16	0.35	0.00	0.00	47.55	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	S	31.04	16.16	0.35	20.50	20.00	88.05	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	F	31.03	13.52	0.35	0.00	0.00	44.90	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	S	31.03	13.52	0.35	20.50	20.00	85.40	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	F	31.07	11.13	0.35	0.00	0.00	42.55	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	S	31.07	11.13	0.35	18.00	20.00	80.55	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	F	31.14	9.20	0.36	0.00	0.00	40.70	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	S	31.14	9.20	0.36	18.00	382.96	441.66	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	F	31.04	7.23	0.35	0.00	0.00	38.62	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	S	31.04	7.23	0.35	18.00	475.20	531.82	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	F	61.27	8.07	0.66	0.00	0.00	70.00	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	S	61.27	8.07	0.66	18.00	75.00	163.00	11/15/2023	
SERENITY VILLAGE SUBDIVI	2024	2810-0521	F	67.32	1.18	0.67	0.00	0.00	69.17	09/30/2024	
SERENITY VILLAGE SUBDIVI	2024	2810-0521	S	67.32	1.18	0.67	18.00	20.00	107.17	11/15/2024	
						GRAND TOTAL DUE			1,991.46		
16 109 04 017	3543	SERENITY LN	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
S AND M DEVELOPERS LLC	2024	2810-0522	F	1,616.73	28.31	78.14	0.00	0.00	1,723.18	09/30/2024	
S AND M DEVELOPERS LLC	2024	2810-0522	S	1,616.73	28.31	78.14	28.00	20.00	1,771.18	11/15/2024	
						GRAND TOTAL DUE			3,494.36		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 109 04 018	3552			SERENITY LN 30058								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2017			1987-0488	F	63.81	38.01	3.19	0.00	0.00	10/02/2017	DO
SERENITY VILLAGE SUBDIVI	2017			1987-0488	S	63.81	38.01	3.19	30.50	20.00	11/15/2017	DO
SERENITY VILLAGE SUBDIVI	2018			2124-0549	F	39.12	20.37	1.96	0.00	0.00	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018			2124-0549	S	39.12	20.37	1.96	20.50	20.00	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019			2258-0159	F	39.12	17.04	1.96	0.00	0.00	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019			2258-0159	S	39.12	17.04	1.96	20.50	20.00	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020			2375-0139	F	39.12	14.01	1.96	0.00	0.00	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020			2375-0139	S	39.12	14.01	1.96	18.00	481.41	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021			2452-0392	F	39.12	11.56	1.96	0.00	0.00	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021			2452-0392	S	39.12	11.56	1.96	18.00	528.98	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022			2581-0195	F	39.12	9.12	1.96	0.00	0.00	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022			2581-0195	S	39.12	9.12	1.96	18.00	113.98	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023			2707-0163	F	39.12	5.15	1.96	0.00	0.00	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023			2707-0163	S	39.12	5.15	1.96	18.00	75.00	11/15/2023	
SERENITY VILLAGE SUBDIVI	2024			2810-0523	F	39.12	0.68	1.96	0.00	0.00	09/30/2024	
SERENITY VILLAGE SUBDIVI	2024			2810-0523	S	39.12	0.68	1.96	18.00	20.00	11/15/2024	
							GRAND TOTAL DUE				2,381.87	
16 109 04 027	3642			SERENITY LN 30038								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JBURGESS TWO LLC	2024			2810-0524	F	332.38	5.81	16.62	0.00	0.00	09/30/2024	
JBURGESS TWO LLC	2024			2810-0524	S	332.38	5.81	16.62	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				757.62	
16 113 01 004	6826			S GODDARD RD 30038								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MATHIS DAPHNE K	2023				S	4.03	0.53	0.20	0.00	0.00	11/15/2023	
							GRAND TOTAL DUE				4.76	
16 113 03 007	4529			KLONDIKE RD 30038								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARRIS TOMMY M JR	2024			2810-0525	F	1,325.54	23.20	58.48	0.00	0.00	09/30/2024	
HARRIS TOMMY M JR	2024			2810-0525	S	2,804.41	49.07	123.72	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				4,432.42	
16 113 03 008	6716			BROWNS MILL RD 30038								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KIMSEY ANNABELLA	2024			H4F F		514.27	9.01	23.02	0.00	0.00	09/30/2024	
KIMSEY ANNABELLA	2024			H4F S		514.27	9.01	23.02	0.00	0.00	11/15/2024	
							GRAND TOTAL DUE				1,092.60	
16 113 03 014	4545			KLONDIKE RD 30038 46								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RAI RAJEEV	2024			2810-0526	F	3,008.26	52.65	147.72	0.00	0.00	09/30/2024	
RAI RAJEEV	2024			2810-0526	S	3,008.26	52.65	147.72	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				6,465.26	
16 113 04 001	6897			S GODDARD RD 30038 4								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WHEELTIP TECHNOLOGY INC	2024			2810-0527	F	3,303.92	57.83	162.50	0.00	0.00	09/30/2024	
WHEELTIP TECHNOLOGY INC	2024			2810-0527	S	3,303.92	57.83	162.50	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				7,096.50	
16 113 04 003	4492			KLONDIKE RD 30038 46								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WINDSOR TRUST	2024			2810-0528	F	1,846.90	32.33	89.65	0.00	0.00	09/30/2024	
WINDSOR TRUST	2024			2810-0528	S	1,846.90	32.33	89.65	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				3,985.76	
16 113 04 005	4510			KLONDIKE RD 30038								
							TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CALDWELL LISA	2024			2810-0529	S	519.25	9.09	23.26	28.00	20.00	11/15/2024	
							GRAND TOTAL DUE				599.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 113 04 088	4434	ENGLISH LOOP	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
R & B CONSTRUCTION INC	2017	1987-0501	F	52.20	31.09	2.61	0.00	0.00	85.90	10/02/2017	
R & B CONSTRUCTION INC	2017	1987-0501	S	52.20	31.09	2.61	30.50	0.00	116.40	11/15/2017	
R & B CONSTRUCTION INC	2018	2125-0013	F	52.20	27.18	2.61	0.00	0.00	81.99	10/01/2018	
R & B CONSTRUCTION INC	2018	2125-0013	S	52.20	27.18	2.61	30.50	0.00	112.49	11/15/2018	
R & B CONSTRUCTION INC	2019	2258-0170	F	52.20	22.74	2.61	0.00	0.00	77.55	09/30/2019	
R & B CONSTRUCTION INC	2019	2258-0170	S	52.20	22.74	2.61	30.50	0.00	108.05	11/15/2019	
R & B CONSTRUCTION INC	2020	2375-0151	F	52.20	18.69	2.61	0.00	0.00	73.50	09/30/2020	
R & B CONSTRUCTION INC	2020	2375-0151	S	52.20	18.69	2.61	28.00	485.64	587.14	11/16/2020	
R & B CONSTRUCTION INC	2021	2452-0398	F	52.20	15.43	2.61	0.00	0.00	70.24	09/30/2021	
R & B CONSTRUCTION INC	2021	2452-0398	S	52.20	15.43	2.61	28.00	351.66	449.90	11/15/2021	
R & B CONSTRUCTION INC	2022	2581-0201	F	52.20	12.17	2.61	0.00	0.00	66.98	09/30/2022	
R & B CONSTRUCTION INC	2022	2581-0201	S	52.20	12.17	2.61	28.00	732.83	827.81	11/15/2022	
R & B CONSTRUCTION INC	2023	2707-0168	F	52.20	6.87	2.61	0.00	0.00	61.68	10/02/2023	
R & B CONSTRUCTION INC	2023	2707-0168	S	52.20	6.87	2.61	28.00	75.00	164.68	11/15/2023	
R & B CONSTRUCTION INC	2024	2810-0530	F	52.20	0.91	2.61	0.00	0.00	55.72	09/30/2024	
R & B CONSTRUCTION INC	2024	2810-0530	S	52.20	0.91	2.61	28.00	20.00	103.72	11/15/2024	
						GRAND TOTAL DUE			3,043.75		
16 113 04 089	4444	ENGLISH LOOP	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
R & B CONSTRUCTION INC	2017	1987-0502	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2018	2125-0014	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2019	2258-0171	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2020	2375-0152	S	0.00	0.00	0.00	18.00	292.56	310.56	12/21/2023	
R & B CONSTRUCTION INC	2021	2452-0399	S	0.00	0.00	0.00	18.00	430.47	448.47	12/21/2023	
R & B CONSTRUCTION INC	2022	2581-0202	S	0.00	0.00	0.00	18.00	660.95	678.95	12/21/2023	
						GRAND TOTAL DUE			1,499.48		
16 113 05 054	6686	PAULA CT	30038 4646								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2024	2810-0533	F	46.74	0.82	2.34	0.00	0.00	49.90	09/30/2024	
ISLANDMAN INVESTMENTS LI	2024	2810-0533	S	46.74	0.82	2.34	18.00	20.00	87.90	11/15/2024	
						GRAND TOTAL DUE			137.80		
16 113 06 003	4353	ENGLISH LOOP	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PLUMMER GEORGIA	2023		H1 F	246.52	9.04	12.33	0.00	0.00	267.89	11/25/2024	
PLUMMER GEORGIA	2023		H1 S	246.52	9.04	12.33	0.00	0.00	267.89	11/25/2024	
						GRAND TOTAL DUE			535.78		
16 114 01 001	4167	N GODDARD RD	30038 4								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
AIKMAN BETTY	2024	2810-0534	H1 F	965.30	16.89	47.03	0.00	0.00	1,029.22	09/30/2024	
AIKMAN BETTY	2024	2810-0534	H1 S	2,109.56	36.93	102.78	28.00	20.00	2,297.27	11/15/2024	
						GRAND TOTAL DUE			3,326.49		
16 114 01 004	4199	N GODDARD RD	30038 4								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FLYNN GERALD	2024	2810-0535	S	74.47	1.30	3.59	18.00	20.00	117.36	11/15/2024	
						GRAND TOTAL DUE			117.36		
16 114 01 006	4091	KLONDIKE RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LODGE TEAM CORP	2024		F	142.06	2.49	7.10	0.00	0.00	151.65	09/30/2024	
LODGE TEAM CORP	2024		S	142.06	2.49	7.10	0.00	0.00	151.65	11/15/2024	
						GRAND TOTAL DUE			303.30		
16 114 01 019	6424	THURGOOD CIR	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
THURGOOD CONSTRUCTION IN	2021	2452-0404	F	14.03	4.15	0.70	0.00	0.00	18.88	09/30/2021	
THURGOOD CONSTRUCTION IN	2021	2452-0404	S	14.02	4.14	0.70	18.00	20.00	56.86	11/15/2021	
THURGOOD CONSTRUCTION IN	2022	2581-0206	F	14.03	3.27	0.70	0.00	0.00	18.00	09/30/2022	
THURGOOD CONSTRUCTION IN	2022	2581-0206	S	14.02	3.27	0.70	18.00	75.00	110.99	11/15/2022	
THURGOOD CONSTRUCTION IN	2023	2707-0172	F	14.03	1.85	0.70	0.00	0.00	16.58	10/02/2023	
THURGOOD CONSTRUCTION IN	2023	2707-0172	S	14.02	1.85	0.70	18.00	20.00	54.57	11/15/2023	
THURGOOD CONSTRUCTION IN	2024	2811-0026	F	14.03	0.25	0.70	0.00	0.00	14.98	09/30/2024	
THURGOOD CONSTRUCTION IN	2024	2811-0026	S	14.02	0.25	0.70	18.00	20.00	52.97	11/15/2024	
						GRAND TOTAL DUE			343.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 114 02 008	4348	KLONDIKE RD 30038 44									
DAGOSTINO FRANK	2024	2811-0027	H1F F	1,674.67	29.32	81.04	0.00	0.00	1,785.03	09/30/2024	
DAGOSTINO FRANK	2024	2811-0027	H1F S	1,674.67	29.32	81.04	28.00	20.00	1,833.03	11/15/2024	
						GRAND TOTAL DUE			3,618.06		
16 114 02 010	4270	KLONDIKE RD 30038 44									
HOMEMASTER PROPERTIES LI	2024		F	21.18	0.37	0.95	0.00	0.00	22.50	09/30/2024	
HOMEMASTER PROPERTIES LI	2024		S	521.36	9.13	23.37	0.00	0.00	553.86	11/15/2024	
						GRAND TOTAL DUE			576.36		
16 116 01 005	6425	ROCKLAND RD 30038									
BAILEY TONYA	2024		F	653.47	11.44	32.67	0.00	0.00	697.58	09/30/2024	
BAILEY TONYA	2024		S	653.47	11.44	32.67	0.00	0.00	697.58	11/15/2024	
						GRAND TOTAL DUE			1,395.16		
16 116 02 007	6658	ROCKLAND RD 30038 34									
JOHNSON DARYAL	2024	2811-0028	H1F F	943.75	16.52	44.49	0.00	0.00	1,004.76	09/30/2024	
JOHNSON DARYAL	2024	2811-0028	H1F S	943.75	16.52	44.49	28.00	20.00	1,052.76	11/15/2024	
						GRAND TOTAL DUE			2,057.52		
16 118 01 024	3158	ROCKVIEW DR 30038 30									
FARMER GEORGE	2023		H4F F	289.57	38.12	12.08	0.00	0.00	339.77	10/02/2023	
FARMER GEORGE	2023		H4F S	289.58	38.12	12.08	0.00	0.00	339.78	11/15/2023	
FARMER GEORGE	2024	2811-0029	H4F F	387.49	6.78	16.67	0.00	0.00	410.94	09/30/2024	
FARMER GEORGE	2024	2811-0029	H4F S	387.49	6.78	16.67	28.00	20.00	458.94	11/15/2024	
						GRAND TOTAL DUE			1,549.43		
16 118 01 082	3226	BOULDER BROOK DR 300									
TERRELL NATASHA	2024		H1F F	1,832.74	32.08	88.94	0.00	0.00	1,953.76	09/30/2024	
TERRELL NATASHA	2024		H1F S	1,832.74	32.08	88.94	0.00	0.00	1,953.76	11/15/2024	
						GRAND TOTAL DUE			3,907.52		
16 118 01 089	3290	BOULDER BROOK DR 300									
FLEMING DAMON	2024	2811-0030	H3DF F	416.35	7.29	18.12	0.00	0.00	441.76	09/30/2024	
FLEMING DAMON	2024	2811-0030	H3DF S	416.35	7.29	18.12	28.00	20.00	489.76	11/15/2024	
						GRAND TOTAL DUE			931.52		
16 118 01 109	3216	BOULDER BROOK DR 300									
KING MARC A	2023	2707-0141	F	415.59	54.70	20.78	0.00	0.00	491.07	10/02/2023	
KING MARC A	2023	2707-0141	S	415.59	54.70	20.78	28.00	501.45	1,020.52	11/15/2023	
KING MARC A	2024		F	417.29	7.30	20.86	0.00	0.00	445.45	09/30/2024	
KING MARC A	2024		S	417.29	7.30	20.86	0.00	0.00	445.45	11/15/2024	
						GRAND TOTAL DUE			2,402.49		
16 118 03 014	6451	EVANS MILL WAY 30038									
HARPER GEORGE R	2024	2811-0031	F	3,120.23	54.61	153.32	0.00	0.00	3,328.16	09/30/2024	
HARPER GEORGE R	2024	2811-0031	S	3,120.23	54.61	153.32	28.00	20.00	3,376.16	11/15/2024	
						GRAND TOTAL DUE			6,704.32		
16 118 04 002	6631	CHAPARRAL DR 30038 3									
BEST RALPH	2024	2811-0032	S	2,827.88	49.49	138.71	27.78	19.84	3,063.70	11/15/2024	
						GRAND TOTAL DUE			3,063.70		
16 118 05 005	6600	CHIRICAHUA DR 30038									
PUGH RUBY W	2024	2811-0033	H1 F	1,723.83	30.18	83.50	0.00	0.00	1,837.51	09/30/2024	
PUGH RUBY W	2024	2811-0033	H1 S	1,723.83	30.18	83.50	28.00	20.00	1,885.51	11/15/2024	
						GRAND TOTAL DUE			3,723.02		
16 118 05 008	6580	CHIRICAHUA DR 30038									
HARDEN SEBRENIA S	2024	2811-0034	H1 F	1,220.20	21.36	58.51	0.00	0.00	1,300.07	09/30/2024	
HARDEN SEBRENIA S	2024	2811-0034	H1 S	1,315.63	23.03	63.09	28.00	20.00	1,449.75	11/15/2024	
						GRAND TOTAL DUE			2,749.82		
16 118 05 017	6570	CHIRICAHUA DR 30038									
AXOM ENTERPRISES LLC	2024	2811-0035	F	2,303.30	40.32	112.47	0.00	0.00	2,456.09	09/30/2024	
AXOM ENTERPRISES LLC	2024	2811-0035	S	2,303.30	40.32	112.47	28.00	20.00	2,504.09	11/15/2024	
						GRAND TOTAL DUE			4,960.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 118 08 013	3141	TOPAWA PL 30038	3143								
SHEPHERD KATEENA	2024	2811-0036	H1F F	1,471.31	25.74	70.86	0.00	0.00	1,567.91	09/30/2024	
SHEPHERD KATEENA	2024	2811-0036	H1F S	1,472.27	25.77	70.92	28.00	20.00	1,616.96	11/15/2024	
						GRAND TOTAL DUE			3,184.87		
16 118 09 108	3247	ROCKVIEW DR 30038	30								
GAY ERNESTINE	2024		H1F S	326.35	5.71	15.80	0.00	0.00	347.86	11/15/2024	
						GRAND TOTAL DUE			347.86		
16 119 01 024	3011	WOODROW DR 30038	245								
RHODEN RICKNAL	2024		H1F F	205.25	0.00	0.00	0.00	0.00	205.25	04/18/2025	
RHODEN RICKNAL	2024		H1F S	205.25	0.00	0.00	0.00	0.00	205.25	04/18/2025	
						GRAND TOTAL DUE			410.50		
16 119 01 027	6544	WOODROW RD 30038	245								
WILLIAMS RYAN DEON	2024	2811-0037	F	2,502.19	43.80	122.41	0.00	0.00	2,668.40	09/30/2024	
WILLIAMS RYAN DEON	2024	2811-0037	S	2,502.19	43.80	122.41	28.00	20.00	2,716.40	11/15/2024	
						GRAND TOTAL DUE			5,384.80		
16 119 01 048	2900	EVANS MILL RD 30038									
TEJASH LLC	2024	2811-0038	F	11,551.92	202.16	554.65	0.00	0.00	12,308.73	09/30/2024	
TEJASH LLC	2024	2811-0038	S	11,551.92	202.16	554.65	28.00	20.00	12,356.73	11/15/2024	
						GRAND TOTAL DUE			24,665.46		
16 119 01 051	2979	BETHWOOD LN 30038	24								
GREGGS MICHAEL G	2024	2811-0039	S	107.32	1.88	5.24	28.00	20.00	162.44	11/15/2024	
						GRAND TOTAL DUE			162.44		
16 119 01 052	2972	EVANS MILL RD 30038									
PRIME DINE LLC	2024		F	3,375.24	59.07	160.39	0.00	0.00	3,594.70	01/30/2025	
PRIME DINE LLC	2024		S	3,375.24	59.07	160.39	0.00	0.00	3,594.70	01/30/2025	
						GRAND TOTAL DUE			7,189.40		
16 119 04 002	3113	EVANS MILL RD 30038									
NINI DAISY	2024	2811-0040	S	2,634.47	46.11	129.03	28.00	20.00	2,857.61	11/15/2024	
						GRAND TOTAL DUE			2,857.61		
16 119 04 040	3129	EVANS MILL RD 30038									
HAMBY BRENDA G	2024		F	215.76	3.78	10.79	0.00	0.00	230.33	09/30/2024	
HAMBY BRENDA G	2024		S	215.76	3.78	10.79	0.00	0.00	230.33	11/15/2024	
						GRAND TOTAL DUE			460.66		
16 120 01 017	6684	CHUPP RD 30058	7623								
WADEHRA NAVIN	2024	2811-0041	S	4,696.08	82.19	229.40	28.00	20.00	5,055.67	11/15/2024	
						GRAND TOTAL DUE			5,055.67		
16 120 01 025	6698	CHUPP RD 30058	7660								
RHODEN EMILE S	2024	2811-0042	F	2,661.46	46.58	130.37	0.00	0.00	2,838.41	09/30/2024	
RHODEN EMILE S	2024	2811-0042	S	2,661.46	46.58	130.37	28.00	20.00	2,886.41	11/15/2024	
						GRAND TOTAL DUE			5,724.82		
16 120 03 049	2638	EVANS MILL DR 30058									
CAVANAUGH PAUL	2024	2811-0044	H1F F	426.58	7.46	19.13	0.00	0.00	453.17	09/30/2024	
CAVANAUGH PAUL	2024	2811-0044	H1F S	522.29	9.15	23.41	28.00	20.00	602.85	11/15/2024	
						GRAND TOTAL DUE			1,056.02		
16 120 03 062	2608	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0146	S	6.22	0.82	0.31	18.00	75.00	100.35	11/15/2023	
LOUISMA JEAN A	2024	2811-0045	F	109.24	1.91	5.46	0.00	0.00	116.61	09/30/2024	
LOUISMA JEAN A	2024	2811-0045	S	109.24	1.91	5.46	28.00	20.00	164.61	11/15/2024	
						GRAND TOTAL DUE			381.57		
16 120 03 063	2606	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0147	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0006	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0006	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
						GRAND TOTAL DUE			331.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 064	2604	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0148	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0007	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0007	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 065	2602	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0149	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0008	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0008	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 066	2600	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0150	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0009	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0009	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 067	2598	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0151	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0010	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0010	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 068	2596	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023		S	11.20	1.47	0.56	0.00	0.00	13.23	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	1.45	4.14	0.00	0.00	88.56	11/15/2024	
GRAND TOTAL DUE									190.35		
16 120 03 069	2594	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023		S	11.20	1.47	0.56	0.00	0.00	13.23	11/15/2023	
LOUISMA JEAN A	2024		F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024		S	82.97	1.45	4.14	0.00	0.00	88.56	11/15/2024	
GRAND TOTAL DUE									190.35		
16 120 03 070	2592	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0152	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0011	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0011	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 071	2590	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0153	S	13.46	1.76	0.67	18.00	75.00	108.89	11/15/2023	
LOUISMA JEAN A	2024	2811-0012	F	98.59	1.72	4.93	0.00	0.00	105.24	09/30/2024	
LOUISMA JEAN A	2024	2811-0012	S	98.59	1.72	4.93	28.00	20.00	153.24	11/15/2024	
GRAND TOTAL DUE									367.37		
16 120 03 073	2584	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2018	2125-0054	S	2.51	1.31	0.13	0.93	15.41	20.29	11/15/2018	
LOUISMA JEAN A	2023	2707-0155	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0013	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0013	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									351.64		
16 120 03 074	2582	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0176	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0014	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0014	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 075	2580	EVANS MILL DR 30058				80	STONECREST				
LOUISMA JEAN A	2023	2707-0177	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0015	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0015	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 076	2578	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0178	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0016	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0016	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 077	2576	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0179	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0017	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0017	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 078	2574	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0180	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0018	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0018	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 079	2572	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0181	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0019	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0019	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 081	2568	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2024	2811-0020	S	6.10	0.11	0.31	18.00	20.00	44.52	11/15/2024	
GRAND TOTAL DUE									44.52		
16 120 03 084	2573	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0183	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0021	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0021	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 085	2575	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0184	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0022	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0022	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 086	2577	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0185	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0023	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0023	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 087	2579	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0186	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0024	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0024	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 088	2581	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0187	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0025	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0025	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		
16 120 03 089	2583	EVANS MILL DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUISMA JEAN A	2023	2707-0188	S	11.20	1.47	0.56	18.00	75.00	106.23	11/15/2023	
LOUISMA JEAN A	2024	2811-0147	F	82.97	1.45	4.14	0.00	0.00	88.56	09/30/2024	
LOUISMA JEAN A	2024	2811-0147	S	82.97	1.45	4.14	28.00	20.00	136.56	11/15/2024	
GRAND TOTAL DUE									331.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 090	2585	EVANS MILL DR 30058									
LOUISMA JEAN A	2024	2811-0148	F	85.81	1.50	4.29	0.00	0.00	91.60	09/30/2024	
LOUISMA JEAN A	2024	2811-0148	S	85.81	1.50	4.29	28.00	20.00	139.60	11/15/2024	
						GRAND TOTAL DUE			231.20		
16 120 03 109	2627	EVANS MILL DR 30058									
A S HOMES LLC	2023	2707-0189	S	17.19	2.25	0.83	18.00	20.00	58.27	11/15/2023	
A S HOMES LLC	2024	2811-0149	F	1,328.82	23.26	63.74	0.00	0.00	1,415.82	09/30/2024	
A S HOMES LLC	2024	2811-0149	S	1,328.82	23.26	63.74	28.00	20.00	1,463.82	11/15/2024	
						GRAND TOTAL DUE			2,937.91		
16 121 02 005	2258	LITHONIA INDUSTRIAL									
MARTIN KEVIN	2024	2811-0151	F	5,304.76	92.83	252.63	0.00	0.00	5,650.22	09/30/2024	
MARTIN KEVIN	2024	2811-0151	S	9,091.30	159.10	432.97	28.00	20.00	9,731.37	11/15/2024	
						GRAND TOTAL DUE			15,381.59		
16 121 02 007	6591	TRIBBLE ST 30058									
IDEALITY GROUP LLC	2024		F	1,005.94	17.60	50.30	0.00	0.00	1,073.84	09/30/2024	
IDEALITY GROUP LLC	2024		S	1,005.94	17.60	50.30	0.00	0.00	1,073.84	11/15/2024	
						GRAND TOTAL DUE			2,147.68		
16 121 03 016	7167	COVINGTON HWY 30058									
UNKNOWN OWNER	2017	1988-0019	F	22.05	13.13	1.10	0.00	0.00	36.28	10/02/2017	
UNKNOWN OWNER	2017	1988-0019	S	22.05	13.13	1.10	20.50	20.00	76.78	11/15/2017	
UNKNOWN OWNER	2018	2125-0075	F	22.01	11.46	1.10	0.00	0.00	34.57	10/01/2018	
UNKNOWN OWNER	2018	2125-0075	S	22.01	11.46	1.10	20.50	20.00	75.07	11/15/2018	
UNKNOWN OWNER	2019	2258-0232	F	21.95	9.56	1.10	0.00	0.00	32.61	09/30/2019	
UNKNOWN OWNER	2019	2258-0232	S	21.95	9.56	1.10	20.50	20.00	73.11	11/15/2019	
UNKNOWN OWNER	2020	2375-0207	F	22.10	7.91	1.11	0.00	0.00	31.12	09/30/2020	
UNKNOWN OWNER	2020	2375-0207	S	22.10	7.91	1.11	18.00	20.00	69.12	11/16/2020	
UNKNOWN OWNER	2021	2452-0431	F	22.32	6.60	1.12	0.00	0.00	30.04	09/30/2021	
UNKNOWN OWNER	2021	2452-0431	S	22.32	6.60	1.12	18.00	673.78	721.82	11/15/2021	
UNKNOWN OWNER	2022		F	21.98	5.12	1.10	0.00	0.00	28.20	09/30/2022	
UNKNOWN OWNER	2022		S	21.98	5.12	1.10	0.00	0.00	28.20	11/15/2022	
UNKNOWN OWNER	2023		F	21.22	2.79	1.06	0.00	0.00	25.07	10/02/2023	
UNKNOWN OWNER	2023		S	21.22	2.79	1.06	0.00	0.00	25.07	11/15/2023	
UNKNOWN OWNER	2024		F	21.32	0.37	1.07	0.00	0.00	22.76	09/30/2024	
UNKNOWN OWNER	2024		S	21.32	0.37	1.07	0.00	0.00	22.76	11/15/2024	
						GRAND TOTAL DUE			1,332.58		
16 121 04 005	7290	COVINGTON HWY 30058									
TBT REALTY GROUP LLC	2024	2811-0152	F	3,480.86	60.91	171.99	0.00	0.00	3,713.76	09/30/2024	
TBT REALTY GROUP LLC	2024	2811-0152	S	8,245.44	144.30	407.42	28.00	20.00	8,845.16	11/15/2024	
						GRAND TOTAL DUE			12,558.92		
16 121 04 012	2511	LAYTON DR 30058 4640									
SANCHEZ ELISABETH	2024	2811-0153	S	2,428.54	42.50	119.10	28.00	20.00	2,638.14	11/15/2024	
						GRAND TOTAL DUE			2,638.14		
16 121 04 017	2551	LAYTON DR 30058 4640									
FUE CHARLES	2023	2679-0359	F	589.19	77.56	28.78	0.00	0.00	695.53	10/02/2023	NS
FUE CHARLES	2023	2679-0359	S	2,068.85	272.32	101.05	28.00	740.70	3,210.92	11/15/2023	NS
FUE CHARLES	2024		F	2,169.69	37.98	105.79	0.00	0.00	2,313.46	09/30/2024	
FUE CHARLES	2024		S	2,169.69	37.98	105.79	0.00	0.00	2,313.46	11/15/2024	
						GRAND TOTAL DUE			8,533.37		
16 121 08 131	6579	WELLINGTON CHASE CT									
CHARLES W MCKINNEY INC	2024	2811-0155	S	12.61	0.22	0.63	12.23	13.59	39.28	11/15/2024	
						GRAND TOTAL DUE			39.28		
16 121 09 035	2771	PARKWAY CV 30058									
BALOGUN LOOKMAN	2024	2811-0156	F	2,165.69	37.91	105.59	0.00	0.00	2,309.19	09/30/2024	
BALOGUN LOOKMAN	2024	2811-0156	S	2,165.69	37.91	105.59	28.00	20.00	2,357.19	11/15/2024	
						GRAND TOTAL DUE			4,666.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 09 094	2762	PARKWAY CV 30058	465								
2762 PARKWAY LLC	2024	2811-0157	F	2,045.82	35.81	99.60	0.00	0.00	2,181.23	09/30/2024	
2762 PARKWAY LLC	2024	2811-0157	S	2,045.82	35.81	99.60	28.00	20.00	2,229.23	11/15/2024	
						GRAND TOTAL DUE			4,410.46		
16 121 09 120	6434	PARKWAY TRCE 30058	4								
JEAN PATRICK	2024	2811-0159	S	2,052.04	35.92	99.91	28.00	20.00	2,235.87	11/15/2024	
						GRAND TOTAL DUE			2,235.87		
16 121 09 163	2620	PARKWAY TRL 30058									
HELTON FANTA T	2024	2811-0161	H1F F	1,212.23	21.22	57.92	0.00	0.00	1,291.37	09/30/2024	
HELTON FANTA T	2024	2811-0161	H1F S	1,212.23	21.22	57.92	28.00	20.00	1,339.37	11/15/2024	
						GRAND TOTAL DUE			2,630.74		
16 121 09 200	2712	PARKWAY TRL 30058									
MABIFA TOPE	2024	2811-0163	S	174.80	3.06	8.52	2.30	1.64	190.32	11/15/2024	
						GRAND TOTAL DUE			190.32		
16 121 09 252	2841	PARKWAY CLOSE 30058									
MAJEED KAABA	2024	2811-0165	F	2,163.91	37.88	105.50	0.00	0.00	2,307.29	09/30/2024	
MAJEED KAABA	2024	2811-0165	S	2,163.91	37.88	105.50	28.00	20.00	2,355.29	11/15/2024	
						GRAND TOTAL DUE			4,662.58		
16 121 09 265	2808	PARKWAY CV 30058									
KELLY ROHAN	2024		S	2,005.87	35.11	97.60	0.00	0.00	2,138.58	11/15/2024	
						GRAND TOTAL DUE			2,138.58		
16 122 01 105	6417	STONEBRIDGE CREEK LN									
CURRIE SONYA	2024	2811-0166	H1F S	1,366.96	23.93	65.65	28.00	20.00	1,504.54	11/15/2024	
						GRAND TOTAL DUE			1,504.54		
16 122 03 001	2214	RAMBLING WAY 30058	3								
TIGER PAW PROPERTIES LLC	2024	2811-0046	F	2,434.70	42.62	119.04	0.00	0.00	2,596.36	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2811-0046	S	2,434.70	42.62	119.04	28.00	20.00	2,644.36	11/15/2024	
						GRAND TOTAL DUE			5,240.72		
16 122 08 006	2678	RAMBLING WAY 30058	3								
THOMAS TERRI R	2024		F	2,160.35	37.81	105.32	0.00	0.00	2,303.48	09/30/2024	
THOMAS TERRI R	2024		S	2,160.35	37.81	105.32	0.00	0.00	2,303.48	11/15/2024	
						GRAND TOTAL DUE			4,606.96		
16 122 08 010	2702	RAMBLING WAY 30058									
NELSON YAHKIRAH	2024	2811-0047	H1F F	1,561.21	27.33	75.37	0.00	0.00	1,663.91	09/30/2024	
NELSON YAHKIRAH	2024	2811-0047	H1F S	1,561.21	27.33	75.37	28.00	20.00	1,711.91	11/15/2024	
						GRAND TOTAL DUE			3,375.82		
16 122 09 019	2713	RAMBLING WAY 30058	5								
MCINTOSH ANTHONY	2024	2811-0048	F	2,085.77	36.51	101.59	0.00	0.00	2,223.87	09/30/2024	
MCINTOSH ANTHONY	2024	2811-0048	S	2,085.77	36.51	101.59	28.00	20.00	2,271.87	11/15/2024	
						GRAND TOTAL DUE			4,495.74		
16 122 09 023	2737	RAMBLING WAY 30058	5								
GUPTA BANDANA	2024	2811-0049	F	2,085.77	36.51	101.59	0.00	0.00	2,223.87	09/30/2024	
GUPTA BANDANA	2024	2811-0049	S	2,085.77	36.51	101.59	28.00	20.00	2,271.87	11/15/2024	
						GRAND TOTAL DUE			4,495.74		
16 123 01 010	2000	JABCO CT 30058	5342								
CVEST EAST LLC	2024	2811-0052	S	45.40	0.80	2.17	0.02	0.01	48.40	11/15/2024	
						GRAND TOTAL DUE			48.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 01 025	2001	JABCO CT 30058									
TRUE LOVE CHRISTIAN MINI	2018		S	67.79	35.29	0.00	0.00	0.00	103.08	11/15/2018	
TRUE LOVE CHRISTIAN MINI	2019		F	317.76	138.43	0.00	0.00	0.00	456.19	09/30/2019	
TRUE LOVE CHRISTIAN MINI	2019		S	317.76	138.43	0.00	0.00	0.00	456.19	11/15/2019	
TRUE LOVE CHRISTIAN MINI	2022		F	317.76	74.07	0.00	0.00	0.00	391.83	09/30/2022	
TRUE LOVE CHRISTIAN MINI	2022		S	317.76	74.07	0.00	0.00	0.00	391.83	11/15/2022	
TRUE LOVE CHRISTIAN MINI	2023		F	635.52	83.65	0.00	0.00	0.00	719.17	10/02/2023	
TRUE LOVE CHRISTIAN MINI	2023		S	635.52	83.65	0.00	0.00	0.00	719.17	11/15/2023	
TRUE LOVE CHRISTIAN MINI	2024		F	714.96	12.51	0.00	0.00	0.00	727.47	09/30/2024	
TRUE LOVE CHRISTIAN MINI	2024		S	714.96	12.51	0.00	0.00	0.00	727.47	11/15/2024	
GRAND TOTAL DUE									4,692.40		
16 123 01 031	6425	EASTBRIAR DR 30058 8									
MATHIS MICHAEL	2024	2811-0053	H1 F	1,501.17	26.28	72.36	0.00	0.00	1,599.81	09/30/2024	
MATHIS MICHAEL	2024	2811-0053	H1 S	1,501.17	26.28	72.36	28.00	20.00	1,647.81	11/15/2024	
GRAND TOTAL DUE									3,247.62		
16 123 01 087	6479	CHARTER LN 30058									
FALLING WATER INVESTMENT	2017	1988-0049	F	44.97	26.78	2.25	0.00	0.00	74.00	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1988-0049	S	44.97	26.78	2.25	20.50	20.00	114.50	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2125-0100	F	44.88	23.36	2.24	0.00	0.00	70.48	10/01/2018	
FALLING WATER INVESTMENT	2018	2125-0100	S	44.88	23.36	2.24	20.50	20.00	110.98	11/15/2018	
FALLING WATER INVESTMENT	2019	2258-0264	F	44.77	19.50	2.24	0.00	0.00	66.51	09/30/2019	
FALLING WATER INVESTMENT	2019	2258-0264	S	44.77	19.50	2.24	20.50	20.00	107.01	11/15/2019	
FALLING WATER INVESTMENT	2020	2375-0228	F	45.08	16.14	2.25	0.00	0.00	63.47	09/30/2020	
FALLING WATER INVESTMENT	2020	2375-0228	S	45.08	16.14	2.25	18.00	20.00	101.47	11/16/2020	
FALLING WATER INVESTMENT	2021	2452-0457	F	45.53	13.46	2.28	0.00	0.00	61.27	09/30/2021	
FALLING WATER INVESTMENT	2021	2452-0457	S	45.53	13.46	2.28	18.00	430.17	509.44	11/15/2021	
FALLING WATER INVESTMENT	2022		F	77.35	18.03	3.87	0.00	0.00	99.25	09/30/2022	
FALLING WATER INVESTMENT	2022		S	77.35	18.03	3.87	0.00	0.00	99.25	11/15/2022	
FALLING WATER INVESTMENT	2023	2707-0204	F	175.08	23.05	8.75	0.00	0.00	206.88	10/02/2023	
FALLING WATER INVESTMENT	2023	2707-0204	S	175.08	23.05	8.75	28.00	570.40	805.28	11/15/2023	
FALLING WATER INVESTMENT	2024		F	175.80	3.08	8.79	0.00	0.00	187.67	09/30/2024	
FALLING WATER INVESTMENT	2024		S	175.80	3.08	8.79	0.00	0.00	187.67	11/15/2024	
GRAND TOTAL DUE									2,865.13		
16 123 01 108	6541	EASTBRIAR DR 30058 8									
FISHER PATRICK B	2024	2811-0054	F	2,188.76	38.31	106.74	0.00	0.00	2,333.81	09/30/2024	
FISHER PATRICK B	2024	2811-0054	S	2,188.76	38.31	106.74	28.00	20.00	2,381.81	11/15/2024	
GRAND TOTAL DUE									4,715.62		
16 123 01 122	6473	EASTBRIAR DR 30058 8									
ATTERBURY JOSEPH B	2023		F	2,006.37	169.65	98.37	0.00	0.00	2,274.39	06/20/2024	
ATTERBURY JOSEPH B	2023		S	2,466.21	208.54	120.92	0.00	0.00	2,795.67	06/20/2024	
ATTERBURY JOSEPH B	2024	2811-0055	F	2,506.62	43.87	122.64	0.00	0.00	2,673.13	09/30/2024	
ATTERBURY JOSEPH B	2024	2811-0055	S	2,506.62	43.87	122.64	28.00	20.00	2,721.13	11/15/2024	
GRAND TOTAL DUE									10,464.32		
16 123 02 007	6419	LAUREL POST CT 30058									
ELLIS REFINANCE PORTFOLI	2024	2811-0056	S	87.33	1.53	4.21	18.00	20.00	131.07	11/15/2024	
GRAND TOTAL DUE									131.07		
16 123 05 015	6423	BEDFORD LN 30058 399									
I. RODRIGUEZ SERGIO ALBE	2024		F	176.53	3.09	8.70	0.00	0.00	188.32	09/30/2024	
I. RODRIGUEZ SERGIO ALBE	2024		S	1,874.11	32.80	92.36	0.00	0.00	1,999.27	11/15/2024	
GRAND TOTAL DUE									2,187.59		
16 123 05 016	6425	BEDFORD LN 30058									
4201 BRADLEY DRIVE LLC	2024	2811-0057	S	87.00	1.52	4.29	18.00	20.00	130.81	11/15/2024	
GRAND TOTAL DUE									130.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 017	6427	BEDFORD LN 30058	399								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BAF ASSETS 2 LLC	2024		F	247.18	0.00	0.00	0.00	0.00	247.18	04/18/2025	
BAF ASSETS 2 LLC	2024		S	247.18	0.00	0.00	0.00	0.00	247.18	04/18/2025	
						GRAND TOTAL DUE			494.36		
16 123 05 045	6472	BEDFORD LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR STELLA M HER ESTP	2017	1988-0061	F	572.17	340.79	28.01	0.00	0.00	940.97	10/02/2017	
TAYLOR STELLA M HER ESTP	2017	1988-0061	S	572.17	340.79	28.01	30.50	0.00	971.47	11/15/2017	
TAYLOR STELLA M HER ESTP	2018	2125-0110	F	662.71	345.02	32.54	0.00	0.00	1,040.27	10/01/2018	
TAYLOR STELLA M HER ESTP	2018	2125-0110	S	662.71	345.02	32.54	30.50	0.00	1,070.77	11/15/2018	
TAYLOR STELLA M HER ESTP	2019	2258-0279	F	777.40	338.67	38.28	0.00	0.00	1,154.35	09/30/2019	
TAYLOR STELLA M HER ESTP	2019	2258-0279	S	777.40	338.67	38.28	30.50	0.00	1,184.85	11/15/2019	
TAYLOR STELLA M HER ESTP	2020	2375-0239	F	802.04	287.23	39.51	0.00	0.00	1,128.78	09/30/2020	
TAYLOR STELLA M HER ESTP	2020	2375-0239	S	802.04	287.23	39.51	28.00	*****	2,269.08	11/16/2020	
TAYLOR STELLA M HER ESTP	2021	2685-0336	F	961.29	284.17	47.47	0.00	0.00	1,292.93	09/30/2021	
TAYLOR STELLA M HER ESTP	2021	2685-0336	S	961.29	284.17	47.47	28.00	20.00	1,340.93	11/15/2021	
TAYLOR STELLA M HER ESTP	2022	2581-0295	F	1,113.14	259.46	55.06	0.00	0.00	1,427.66	09/30/2022	
TAYLOR STELLA M HER ESTP	2022	2581-0295	S	1,113.14	259.46	55.06	28.00	20.00	1,475.66	11/15/2022	
TAYLOR STELLA M HER ESTP	2023	2685-0337	F	1,596.02	210.08	78.61	0.00	0.00	1,884.71	10/02/2023	
TAYLOR STELLA M HER ESTP	2023	2685-0337	S	1,596.02	210.08	78.61	28.00	113.98	2,026.69	11/15/2023	
TAYLOR STELLA M HER ESTP	2024		F	1,690.31	29.58	83.17	0.00	0.00	1,803.06	09/30/2024	
TAYLOR STELLA M HER ESTP	2024		S	1,690.31	29.58	83.17	0.00	0.00	1,803.06	11/15/2024	
						GRAND TOTAL DUE			22,815.24		
16 123 05 079	6488	MARBUT RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0064	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	
HOMELAND-B M C	2017	1988-0064	S	7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	
HOMELAND-B M C	2018	2125-0111	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
HOMELAND-B M C	2018	2125-0111	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
HOMELAND-B M C	2019	2258-0281	F	12.29	5.35	0.61	0.00	0.00	18.25	09/30/2019	
HOMELAND-B M C	2019	2258-0281	S	12.29	5.35	0.61	20.50	20.00	58.75	11/15/2019	
HOMELAND-B M C	2020	2375-0240	F	12.37	4.43	0.62	0.00	0.00	17.42	09/30/2020	
HOMELAND-B M C	2020	2375-0240	S	12.37	4.43	0.62	18.00	413.78	449.20	11/16/2020	
HOMELAND-B M C	2021	2452-0465	F	12.50	3.70	0.63	0.00	0.00	16.83	09/30/2021	
HOMELAND-B M C	2021	2452-0465	S	12.50	3.70	0.63	18.00	398.68	433.51	11/15/2021	
HOMELAND-B M C	2022		F	12.30	2.87	0.62	0.00	0.00	15.79	09/30/2022	
HOMELAND-B M C	2022		S	12.30	2.87	0.62	0.00	0.00	15.79	11/15/2022	
HOMELAND-B M C	2023	2707-0208	F	22.11	2.91	1.11	0.00	0.00	26.13	10/02/2023	
HOMELAND-B M C	2023	2707-0208	S	22.11	2.91	1.11	18.00	461.64	505.77	11/15/2023	
HOMELAND-B M C	2024		F	22.21	0.39	1.11	0.00	0.00	23.71	09/30/2024	
HOMELAND-B M C	2024		S	22.21	0.39	1.11	0.00	0.00	23.71	11/15/2024	
						GRAND TOTAL DUE			1,731.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 080	6490	MARBUT RD	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0065	F	10.58	6.30	0.53	0.00	0.00	17.41	10/02/2017	
HOMELAND-B M C	2017	1988-0065	S	10.58	6.30	0.53	20.50	20.00	57.91	11/15/2017	
HOMELAND-B M C	2018	2125-0112	F	10.56	5.50	0.53	0.00	0.00	16.59	10/01/2018	
HOMELAND-B M C	2018	2125-0112	S	10.56	5.50	0.53	20.50	20.00	57.09	11/15/2018	
HOMELAND-B M C	2019	2258-0282	F	18.44	8.03	0.92	0.00	0.00	27.39	09/30/2019	
HOMELAND-B M C	2019	2258-0282	S	18.44	8.03	0.92	20.50	20.00	67.89	11/15/2019	
HOMELAND-B M C	2020	2375-0241	F	18.57	6.65	0.93	0.00	0.00	26.15	09/30/2020	
HOMELAND-B M C	2020	2375-0241	S	18.57	6.65	0.93	18.00	413.78	457.93	11/16/2020	
HOMELAND-B M C	2021	2452-0466	F	18.75	5.54	0.94	0.00	0.00	25.23	09/30/2021	
HOMELAND-B M C	2021	2452-0466	S	18.75	5.54	0.94	18.00	507.63	550.86	11/15/2021	
HOMELAND-B M C	2022		F	18.46	4.30	0.92	0.00	0.00	23.68	09/30/2022	
HOMELAND-B M C	2022		S	18.46	4.30	0.92	0.00	0.00	23.68	11/15/2022	
HOMELAND-B M C	2023	2707-0209	F	33.61	4.42	1.68	0.00	0.00	39.71	10/02/2023	
HOMELAND-B M C	2023	2707-0209	S	33.61	4.42	1.68	18.00	472.23	529.94	11/15/2023	
HOMELAND-B M C	2024		F	33.74	0.59	1.69	0.00	0.00	36.02	09/30/2024	
HOMELAND-B M C	2024		S	33.74	0.59	1.69	0.00	0.00	36.02	11/15/2024	
						GRAND TOTAL DUE			1,993.50		
16 123 06 022	2059	CHARTER LN	30058 897								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WEALTHMORE PROPERTIES LI	2023	2707-0210	S	27.12	3.57	1.32	18.00	75.00	125.01	11/15/2023	
WEALTHMORE PROPERTIES LI	2024	2811-0060	F	1,717.31	30.06	83.17	0.00	0.00	1,830.54	09/30/2024	
WEALTHMORE PROPERTIES LI	2024	2811-0060	S	1,717.31	30.06	83.17	28.00	20.00	1,878.54	11/15/2024	
						GRAND TOTAL DUE			3,834.09		
16 123 06 023	2063	CHARTER LN	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PURPOSED PROPERTIES LLC	2024	2811-0061	F	1,717.31	30.06	83.17	0.00	0.00	1,830.54	09/30/2024	
PURPOSED PROPERTIES LLC	2024	2811-0061	S	1,717.31	30.06	83.17	28.00	20.00	1,878.54	11/15/2024	
						GRAND TOTAL DUE			3,709.08		
16 123 06 029	2052	CHARTER LN	30058 896								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2024	2811-0062	F	1,717.31	30.06	83.17	0.00	0.00	1,830.54	09/30/2024	
RESTA DANIELS INVESTMENT	2024	2811-0062	S	1,717.31	30.06	83.17	28.00	20.00	1,878.54	11/15/2024	
						GRAND TOTAL DUE			3,709.08		
16 123 06 036	2036	CHARTER LN	30058 896								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
OWENS ROBERT L	2024	2811-0063	F	1,853.15	32.44	89.96	0.00	0.00	1,975.55	09/30/2024	
OWENS ROBERT L	2024	2811-0063	S	1,853.15	32.44	89.96	28.00	20.00	2,023.55	11/15/2024	
						GRAND TOTAL DUE			3,999.10		
16 123 06 040	2028	CHARTER LN	30058 896								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LYNN TYLER VAN	2024	2811-0064	F	1,670.26	29.24	80.82	0.00	0.00	1,780.32	09/30/2024	
LYNN TYLER VAN	2024	2811-0064	S	1,670.26	29.24	80.82	28.00	20.00	1,828.32	11/15/2024	
						GRAND TOTAL DUE			3,608.64		
16 123 06 064	2038	CHARTER MNR	30058 89								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FERNANDES RHONDA	2022	2581-0300	F	1,123.38	261.84	54.97	0.00	0.00	1,440.19	09/30/2022	
FERNANDES RHONDA	2022	2581-0300	S	1,123.38	261.84	54.97	28.00	113.98	1,582.17	11/15/2022	
FERNANDES RHONDA	2023	2685-0338	F	1,638.58	215.69	79.53	0.00	0.00	1,933.80	10/02/2023	
FERNANDES RHONDA	2023	2685-0338	S	1,638.58	215.69	79.53	28.00	113.98	2,075.78	11/15/2023	
FERNANDES RHONDA	2024		F	1,741.28	30.48	84.37	0.00	0.00	1,856.13	09/30/2024	
FERNANDES RHONDA	2024		S	1,741.28	30.48	84.37	0.00	0.00	1,856.13	11/15/2024	
						GRAND TOTAL DUE			10,744.20		
16 123 06 072	2043	CHARTER MNR	30058 89								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CANCAP LLC	2024	2811-0065	S	79.00	1.38	3.82	18.00	20.00	122.20	11/15/2024	
						GRAND TOTAL DUE			122.20		
16 123 06 080	2023	CHARTER MNR	30058 89								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GAYLE CLIFTON W	2024	2811-0127	S	580.42	10.16	28.11	9.46	6.76	634.91	11/15/2024	
						GRAND TOTAL DUE			634.91		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 06 081	2021		CHARTER MNR	30058 89								
WILLIAMS TAMMY	2023			F	525.22	44.41	26.26	0.00	0.00	595.89	06/20/2024	
WILLIAMS TAMMY	2023			S	525.22	44.41	26.26	28.00	421.70	1,045.59	06/20/2024	
GRAND TOTAL DUE										1,641.48		
16 123 06 088	6424		CHARTER WAY	30058 89								
HOLLOWAY CANDICE	2023			F	1,316.85	173.34	63.44	0.00	0.00	1,553.63	10/02/2023	
HOLLOWAY CANDICE	2023			S	1,316.85	173.34	63.44	0.00	0.00	1,553.63	11/15/2023	
HOLLOWAY CANDICE	2024		2811-0128	F	1,485.23	26.00	71.56	0.00	0.00	1,582.79	09/30/2024	
HOLLOWAY CANDICE	2024		2811-0128	S	1,485.23	26.00	71.56	28.00	20.00	1,630.79	11/15/2024	
GRAND TOTAL DUE										6,320.84		
16 123 06 115	2023		MARBUT TRCE	30058 39								
GREEN ANGELLA J	2024			H1F F	79.32	0.00	0.00	0.00	0.00	79.32	04/18/2025	
GREEN ANGELLA J	2024			H1F S	79.32	0.00	0.00	0.00	0.00	79.32	04/18/2025	
GRAND TOTAL DUE										158.64		
16 123 06 133	6425		CHARTER WAY	30058 89								
JACKSON VERA H	2024			H1F S	263.50	4.61	12.42	0.00	0.00	280.53	01/15/2025	
GRAND TOTAL DUE										280.53		
16 123 06 138	6476		CHARTER WAY	30058								
ABJ ASSETS LLC	2024		2811-0129	F	1,911.40	33.46	92.88	0.00	0.00	2,037.74	09/30/2024	
ABJ ASSETS LLC	2024		2811-0129	S	1,911.40	33.46	92.88	28.00	20.00	2,085.74	11/15/2024	
GRAND TOTAL DUE										4,123.48		
16 123 06 143	6486		CHARTER WAY	30058								
SANDERS PAMELA J	2024			H1 F	173.40	1.52	8.67	0.00	0.00	183.59	02/17/2025	
SANDERS PAMELA J	2024			H1 S	173.40	1.52	8.67	0.00	0.00	183.59	02/17/2025	
GRAND TOTAL DUE										367.18		
16 123 06 146	6492		CHARTER WAY	30058								
MITCHELL ALVIN C	2024			F	1,807.60	31.64	87.69	0.00	0.00	1,926.93	09/30/2024	
MITCHELL ALVIN C	2024			S	1,807.60	31.64	87.69	0.00	0.00	1,926.93	11/15/2024	
GRAND TOTAL DUE										3,853.86		
16 123 06 172	6525		CHARTER WAY	30058								
BOLDEN JESSE L JR	2024		2811-0130	H1F F	1,097.53	19.22	52.18	0.00	0.00	1,168.93	09/30/2024	
BOLDEN JESSE L JR	2024		2811-0130	H1F S	1,097.53	19.22	52.18	28.00	20.00	1,216.93	11/15/2024	
GRAND TOTAL DUE										2,385.86		
16 123 06 178	6513		CHARTER WAY	30058								
DAVESTA LLC	2024			S	1,207.50	0.00	0.00	0.00	0.00	1,207.50	03/24/2025	
GRAND TOTAL DUE										1,207.50		
16 124 02 015	6580		MARSHALL BLVD	30058 6								
KELLY JAMES W JR EST PEF	2022		2581-0309	F	181.07	42.21	9.05	0.00	0.00	232.33	09/30/2022	
KELLY JAMES W JR EST PEF	2022		2581-0309	S	181.07	42.21	9.05	28.00	406.84	667.17	11/15/2022	
KELLY JAMES W JR EST PEF	2023		2707-0264	F	182.15	23.98	9.11	0.00	0.00	215.24	10/02/2023	
KELLY JAMES W JR EST PEF	2023		2707-0264	S	182.15	23.98	9.11	28.00	75.00	318.24	11/15/2023	
KELLY JAMES W JR EST PEF	2024		2811-0131	F	182.91	3.20	9.15	0.00	0.00	195.26	09/30/2024	
KELLY JAMES W JR EST PEF	2024		2811-0131	S	182.91	3.20	9.15	28.00	20.00	243.26	11/15/2024	
GRAND TOTAL DUE										1,871.50		
16 125 01 042	6419		EDENFIELD DR	30058 6								
PALMER LINCOLN H SR	2023		2699-0279	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
PALMER LINCOLN H SR	2024		2811-0132	H1F F	1,976.54	34.60	96.13	0.00	0.00	2,107.27	09/30/2024	
PALMER LINCOLN H SR	2024		2811-0132	H1F S	1,976.54	34.60	96.13	28.00	20.00	2,155.27	11/15/2024	
GRAND TOTAL DUE										4,310.54		
16 125 01 072	1555		SMITHSON DR	30058 61								
WILLIAMS MICHELLE	2023			H1F F	142.95	2.50	7.15	0.00	0.00	152.60	01/15/2025	
WILLIAMS MICHELLE	2023			H1F S	215.25	3.77	10.76	0.00	0.00	229.78	01/15/2025	
GRAND TOTAL DUE										382.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 125 02 023											
6409 GIDS CT 30058 6150						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
STURM HIRAM MD	2024	2811-0133	F	80.11	1.40	4.01	0.00	0.00	85.52	09/30/2024	
STURM HIRAM MD	2024	2811-0133	S	80.11	1.40	4.01	28.00	20.00	133.52	11/15/2024	
GRAND TOTAL DUE									219.04		
16 125 02 026											
6414 GIDS CT 30058 6151						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
FRETWELL LORI L	2024	2811-0134 H1F	F	1,574.65	27.56	76.04	0.00	0.00	1,678.25	09/30/2024	
FRETWELL LORI L	2024	2811-0134 H1F	S	1,574.65	27.56	76.04	28.00	20.00	1,726.25	11/15/2024	
GRAND TOTAL DUE									3,404.50		
16 126 01 031											
1132 BERRYHILL DR 30058 3						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
ROBERSON TIMOTHY	2023	H1F	F	216.61	5.87	10.83	0.00	0.00	233.31	12/23/2024	
ROBERSON TIMOTHY	2023	H1F	S	216.61	5.87	10.83	0.00	0.00	233.31	12/23/2024	
ROBERSON TIMOTHY	2024	H1F	S	78.72	1.38	3.82	0.00	0.00	83.92	11/15/2024	
GRAND TOTAL DUE									550.54		
16 126 01 051											
6424 BERRYSIDE DR 30058						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
ADAMS ANGELICA F	2024	H1F	F	166.95	0.00	0.00	0.00	0.00	166.95	03/24/2025	
ADAMS ANGELICA F	2024	H1F	S	166.95	0.00	0.00	0.00	0.00	166.95	03/24/2025	
GRAND TOTAL DUE									333.90		
16 126 01 055											
6419 BERRYSIDE DR 30058 3						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
DJUSTINE LLC	2024	2811-0136	F	534.13	9.35	24.01	0.00	0.00	567.49	09/30/2024	
DJUSTINE LLC	2024	2811-0136	S	534.13	9.35	24.01	28.00	20.00	615.49	11/15/2024	
GRAND TOTAL DUE									1,182.98		
16 126 02 008											
6526 DESHON CT 30058 2201						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
RATTLER INVESTMENT GROUF	2023	2685-0341	F	2,335.84	307.47	114.40	0.00	0.00	2,757.71	10/02/2023	
RATTLER INVESTMENT GROUF	2023	2685-0341	S	2,335.84	307.47	114.40	28.00	747.76	3,533.47	11/15/2023	
RATTLER INVESTMENT GROUF	2024		F	2,438.82	42.69	119.25	0.00	0.00	2,600.76	09/30/2024	
RATTLER INVESTMENT GROUF	2024		S	2,438.82	42.69	119.25	0.00	0.00	2,600.76	11/15/2024	
GRAND TOTAL DUE									11,492.70		
16 126 02 075											
6648 SWIFT CREEK RD 30058						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
ASHE TERESA	2024	2811-0137	F	2,545.20	44.55	124.57	0.00	0.00	2,714.32	09/30/2024	
ASHE TERESA	2024	2811-0137	S	2,545.20	44.55	124.57	28.00	20.00	2,762.32	11/15/2024	
GRAND TOTAL DUE									5,476.64		
16 126 02 077											
6638 SWIFT CREEK RD 30058						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
AYALA WILFRED	2024	2811-0138 H1	F	1,675.02	29.32	81.06	0.00	0.00	1,785.40	09/30/2024	
AYALA WILFRED	2024	2811-0138 H1	S	1,675.02	29.32	81.06	28.00	20.00	1,833.40	11/15/2024	
GRAND TOTAL DUE									3,618.80		
16 126 04 005											
1628 S DESHON RD 30058 60						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
S DESHON 1628 LLC	2024		F	810.88	0.00	0.00	0.00	0.00	810.88	04/18/2025	
S DESHON 1628 LLC	2024		S	810.88	0.00	0.00	0.00	0.00	810.88	04/18/2025	
GRAND TOTAL DUE									1,621.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 126 06 004	6557	SWIFT CREEK RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IANNUZZI ANTHONY J	2017	1988-0091	F	191.24	113.90	8.36	0.00	0.00	313.50	10/02/2017	DO
IANNUZZI ANTHONY J	2017	1988-0091	S	191.24	113.90	8.36	30.50	20.00	364.00	11/15/2017	DO
IANNUZZI ANTHONY J	2018	2125-0136	F	190.99	99.42	8.35	0.00	0.00	298.76	10/01/2018	
IANNUZZI ANTHONY J	2018	2125-0136	S	190.99	99.42	8.35	30.50	20.00	349.26	11/15/2018	
IANNUZZI ANTHONY J	2019	2258-0315	F	190.74	83.10	8.34	0.00	0.00	282.18	09/30/2019	
IANNUZZI ANTHONY J	2019	2258-0315	S	190.74	83.10	8.34	30.50	58.98	371.66	11/15/2019	
IANNUZZI ANTHONY J	2020	2375-0265	F	190.73	68.31	8.34	0.00	0.00	267.38	09/30/2020	
IANNUZZI ANTHONY J	2020	2375-0265	S	190.73	68.31	8.34	28.00	113.98	409.36	11/16/2020	
IANNUZZI ANTHONY J	2021	2448-0144	F	190.73	56.38	8.34	0.00	0.00	255.45	09/30/2021	
IANNUZZI ANTHONY J	2021	2448-0144	S	190.73	56.38	8.34	28.00	20.00	303.45	11/15/2021	
IANNUZZI ANTHONY J	2022	2581-0320	F	519.90	121.18	24.80	0.00	0.00	665.88	09/30/2022	
IANNUZZI ANTHONY J	2022	2581-0320	S	519.90	121.18	24.80	28.00	20.00	713.88	11/15/2022	
IANNUZZI ANTHONY J	2023	2707-0217	F	542.90	71.46	24.75	0.00	0.00	639.11	10/02/2023	
IANNUZZI ANTHONY J	2023	2707-0217	S	542.90	71.46	24.75	28.00	113.98	781.09	11/15/2023	
IANNUZZI ANTHONY J	2024		F	547.90	9.60	24.70	0.00	0.00	582.20	09/30/2024	
IANNUZZI ANTHONY J	2024		S	547.90	9.60	24.70	0.00	0.00	582.20	11/15/2024	
GRAND TOTAL DUE									7,179.36		
16 126 06 041	6591	SWIFT CREEK RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GILMORE JEROME	2024		F	28.32	0.00	0.00	0.00	0.00	28.32	03/24/2025	
GILMORE JEROME	2024		S	228.32	0.00	0.00	0.00	0.00	228.32	03/24/2025	
GRAND TOTAL DUE									256.64		
16 126 06 042	1334	SANDYBROOK CT 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SONA LLC	2024	2811-0139	F	4.44	0.08	0.22	0.00	0.00	4.74	09/30/2024	
SONA LLC	2024	2811-0139	S	4.44	0.08	0.22	18.00	20.00	42.74	11/15/2024	
GRAND TOTAL DUE									47.48		
16 126 06 045	6533	LAZY CREEK CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANTIAGO ANTONIO	2024	2811-0140	S	1,329.62	23.27	64.94	28.00	20.00	1,465.83	11/15/2024	
GRAND TOTAL DUE									1,465.83		
16 126 06 049	6550	LAZY CREEK CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BRYANT DOUGLAS B	2024	2811-0141	H1 F	33.71	0.59	1.64	0.00	0.00	35.94	09/30/2024	
BRYANT DOUGLAS B	2024	2811-0141	H1 S	1,886.37	33.03	91.62	28.00	20.00	2,059.02	11/15/2024	
GRAND TOTAL DUE									2,094.96		
16 126 06 091	1301	SANDYBROOK CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STEWART GARY	2024		F	2,362.19	41.35	115.41	0.00	0.00	2,518.95	09/30/2024	
STEWART GARY	2024		S	2,362.19	41.35	115.41	0.00	0.00	2,518.95	11/15/2024	
GRAND TOTAL DUE									5,037.90		
16 126 06 104	1330	SANDYBROOK CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SONA LLC	2024	2811-0142	F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
SONA LLC	2024	2811-0142	S	17.48	0.31	0.87	18.00	20.00	56.66	11/15/2024	
GRAND TOTAL DUE									75.32		
16 126 11 013	6480	REBECCA LOU LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NARROW GATE HOMES LLC	2024		F	310.90	0.00	0.00	0.00	0.00	310.90	04/18/2025	
NARROW GATE HOMES LLC	2024		S	310.90	0.00	0.00	0.00	0.00	310.90	04/18/2025	
GRAND TOTAL DUE									621.80		
16 126 11 022	6449	REBECCA LOU LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITE AND BECK LLC	2024	2811-0143	S	8.92	0.15	0.41	0.43	0.31	10.22	11/15/2024	
GRAND TOTAL DUE									10.22		
16 126 13 008	1266	BERRYHILL DR 30058 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH JAMES H	2024	2811-0144	H1F S	7.28	0.12	0.35	18.00	20.00	45.75	11/15/2024	
GRAND TOTAL DUE									45.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 054	1047	ALFORD RD 30058	3007								
MEYER GREGORY J	2024		F	2,707.87	23.70	132.70	0.00	0.00	2,864.27	02/17/2025	
MEYER GREGORY J	2024		S	2,707.87	23.70	132.70	0.00	0.00	2,864.27	02/17/2025	
						GRAND TOTAL DUE			5,728.54		
16 127 01 068	1149	ALFORD RD 30058	6093								
BAF ASSETS 2 LLC	2024		F	182.93	1.60	9.15	0.00	0.00	193.68	02/17/2025	
BAF ASSETS 2 LLC	2024		S	182.93	1.60	9.15	0.00	0.00	193.68	02/17/2025	
						GRAND TOTAL DUE			387.36		
16 127 01 085	1089	CROOKED CREEK RD 300									
WILLIE L ALDRIDGE JR REV	2024		H10F S	211.50	3.71	7.88	0.00	0.00	223.09	11/15/2024	
						GRAND TOTAL DUE			223.09		
16 127 01 088	6500	REBECCA WAY 30058	31								
BLADES NOLAH E	2022		H1 S	13.35	3.11	0.66	0.00	0.00	17.12	11/15/2022	
BLADES NOLAH E IRREVOCAE	2024	2811-0145	H1 F	2,436.29	42.64	119.12	0.00	0.00	2,598.05	09/30/2024	
BLADES NOLAH E IRREVOCAE	2024	2811-0145	H1 S	2,436.29	42.64	119.12	28.00	20.00	2,646.05	11/15/2024	
						GRAND TOTAL DUE			5,261.22		
16 127 01 093	6474	REBECCA WAY 30058	61								
YAMASA CO LTD	2024		F	171.66	0.00	0.00	0.00	0.00	171.66	03/24/2025	
YAMASA CO LTD	2024		S	171.66	0.00	0.00	0.00	0.00	171.66	03/24/2025	
						GRAND TOTAL DUE			343.32		
16 127 01 094	6470	REBECCA WAY 30058	61								
HIGGS ANGELA	2021	2452-0491	F	2,004.33	592.50	99.02	0.00	0.00	2,695.85	09/30/2021	13
HIGGS ANGELA	2021	2452-0491	S	2,004.33	592.50	99.02	28.00	20.00	2,743.85	11/15/2021	13
						GRAND TOTAL DUE			5,439.70		
16 127 01 124	871	LOUISA LN 30058	6188								
YAMASA CO LTD	2024		F	242.78	2.12	12.14	0.00	0.00	257.04	02/17/2025	
YAMASA CO LTD	2024		S	242.78	2.12	12.14	0.00	0.00	257.04	02/17/2025	
						GRAND TOTAL DUE			514.08		
16 127 01 163	1023	CROOKED CREEK RD 300									
THOMAS ROMALD A	2024	2811-0146	H1F S	2,371.63	41.51	115.88	28.00	20.00	2,577.02	11/15/2024	
						GRAND TOTAL DUE			2,577.02		
16 127 01 208	1243	HUNTINGTON PLACE CIR									
HASSAN AHMED M	2024	2811-0067	H1F S	1,636.95	28.65	79.17	28.00	20.00	1,792.77	11/15/2024	
						GRAND TOTAL DUE			1,792.77		
16 127 01 223	6500	ALFORD WAY 30058									
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	F	32.31	7.53	1.62	0.00	0.00	41.46	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	S	38.75	9.03	1.94	18.00	20.00	87.72	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	F	38.75	5.10	1.94	0.00	0.00	45.79	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	S	38.75	5.10	1.94	18.00	75.00	138.79	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	38.75	0.68	1.94	0.00	0.00	41.37	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	38.75	0.68	1.94	0.00	0.00	41.37	11/15/2024	
						GRAND TOTAL DUE			396.50		
16 127 01 243	6543	ALFORD WAY 30058	619								
HOOD CAROLYN	2024	2811-0069	F	1,962.65	34.35	95.44	0.00	0.00	2,092.44	09/30/2024	
HOOD CAROLYN	2024	2811-0069	S	1,962.65	34.35	95.44	28.00	20.00	2,140.44	11/15/2024	
						GRAND TOTAL DUE			4,232.88		
16 127 01 245	6531	ALFORD WAY 30058									
YAMASA CO LTD	2024		F	333.71	0.00	0.00	0.00	0.00	333.71	04/18/2025	
YAMASA CO LTD	2024		S	333.71	0.00	0.00	0.00	0.00	333.71	04/18/2025	
						GRAND TOTAL DUE			667.42		
16 127 01 252	6477	ALFORD WAY 30058	314								
VERNON DONOVAN	2024	2811-0070	H1F F	1,064.70	18.65	50.54	0.00	0.00	1,133.89	09/30/2024	
VERNON DONOVAN	2024	2811-0070	H1F S	1,064.70	18.65	50.54	28.00	20.00	1,181.89	11/15/2024	
						GRAND TOTAL DUE			2,315.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 255	6463	ALFORD WAY 30058 314									
DURHAM VICKIE E	2024	2811-0071 H4F S		422.97	7.41	18.46	28.00	20.00	496.84	11/15/2024	
									496.84		
16 127 01 284	6441	ALFORD CIR 30058 315									
CHEN LI YONG	2024	2811-0072 F		2,054.60	35.97	100.04	0.00	0.00	2,190.61	09/30/2024	
CHEN LI YONG	2024	2811-0072 S		2,054.60	35.97	100.04	28.00	20.00	2,238.61	11/15/2024	
									4,429.22		
16 127 01 303	979	ALFORD KING 30058 314									
BROWN CHRISTINE D	2024	2811-0073 H1F F		1,172.84	20.54	55.95	0.00	0.00	1,249.33	09/30/2024	
BROWN CHRISTINE D	2024	2811-0073 H1F S		1,172.84	20.54	55.95	28.00	20.00	1,297.33	11/15/2024	
									2,546.66		
16 127 01 351	6395	ALFORD CIR 30058									
JACKSON MYRTLE A	2024	H1F S		243.76	0.00	0.00	0.00	0.00	243.76	04/18/2025	
									243.76		
16 127 01 368	1017	BRIGADE ST 30087 469									
BANKHEAD FRANK	2024	2811-0074 F		3,033.42	53.09	148.98	0.00	0.00	3,235.49	09/30/2024	
BANKHEAD FRANK	2024	2811-0074 S		3,033.42	53.09	148.98	28.00	20.00	3,283.49	11/15/2024	
									6,518.98		
16 127 01 369	1013	BRIGADE ST 30087 469									
ADEN ABDISHAKUR	2024	2811-0075 H1F S		1,743.97	30.53	84.51	28.00	20.00	1,907.01	11/15/2024	
									1,907.01		
16 127 01 372	999	BRIGADE ST 30087									
MAREMI BEKELE U	2024	H1F F		206.88	0.00	0.00	0.00	0.00	206.88	03/24/2025	
MAREMI BEKELE U	2024	H1F S		206.88	0.00	0.00	0.00	0.00	206.88	03/24/2025	
									413.76		
16 127 01 383	6491	BATTERY PT 30087 468									
WANN SALMA	2024	2811-0076 H1F F		2,019.83	35.36	98.30	0.00	0.00	2,153.49	09/30/2024	
WANN SALMA	2024	2811-0076 H1F S		2,019.83	35.36	98.30	28.00	20.00	2,201.49	11/15/2024	
									4,354.98		
16 127 02 005	1044	ALFORD RD 30058 6096									
ROYAL SEABROOK	2024	2811-0077 F		2,962.14	51.85	145.42	0.00	0.00	3,159.41	09/30/2024	
ROYAL SEABROOK	2024	2811-0077 S		2,962.14	51.85	145.42	28.00	20.00	3,207.41	11/15/2024	
									6,366.82		
16 127 02 009	1074	ALFORD RD 30058									
BOLTON SHIRLEY	2024	2811-0078 H1F F		1,412.14	24.73	67.92	0.00	0.00	1,504.79	09/30/2024	
BOLTON SHIRLEY	2024	2811-0078 H1F S		1,412.14	24.73	67.92	28.00	20.00	1,552.79	11/15/2024	
									3,057.58		
16 127 03 018	1154	ALFORD RD 30058 6094									
MITCHELL LYNETTA	2024	H1F S		316.06	5.53	15.25	0.00	0.00	336.84	11/15/2024	
									336.84		
16 127 04 018	1077	HUNTINGTON PLACE CIR									
WHITE LESLIE ANN	2024	2811-0079 H1F F		2,033.22	35.59	98.96	0.00	0.00	2,167.77	09/30/2024	
WHITE LESLIE ANN	2024	2811-0079 H1F S		2,033.22	35.59	98.96	28.00	20.00	2,215.77	11/15/2024	
									4,383.54		
16 127 07 001	923	CARRIAGE TRACE CIR 30									
BRAMSEN LUCRETIA	2024	F		447.91	3.92	22.40	0.00	0.00	474.23	02/17/2025	
BRAMSEN LUCRETIA	2024	S		447.91	3.92	22.40	0.00	0.00	474.23	02/17/2025	
									948.46		
16 127 07 007	1282	CARRIAGE TRACE CIR 3									
ALLAH RHONDA D	2024	H5F S		80.97	0.00	0.00	0.00	0.00	80.97	03/03/2025	
									80.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 127 09 005	6482	BATTERY PT	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	F	32.75	19.51	1.64	0.00	0.00	53.90	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	S	32.75	19.51	1.64	20.50	0.00	74.40	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	F	32.75	17.05	1.64	0.00	0.00	51.44	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	S	32.75	17.05	1.64	20.50	0.00	71.94	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	F	32.75	14.27	1.64	0.00	0.00	48.66	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	S	32.75	14.27	1.64	20.50	0.00	69.16	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	F	32.75	11.73	1.64	0.00	0.00	46.12	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	S	32.75	11.73	1.64	18.00	0.00	64.12	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	F	32.75	9.69	1.64	0.00	0.00	44.08	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	S	32.75	9.69	1.64	18.00	481.52	543.60	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	32.75	7.63	1.64	0.00	0.00	42.02	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	32.75	7.63	1.64	0.00	0.00	42.02	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	F	32.75	4.32	1.64	0.00	0.00	38.71	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	S	32.75	4.32	1.64	18.00	75.00	131.71	11/15/2023	
CARRIAGE POINT HOMEOWNEF	2024	2811-0081	F	32.75	0.57	1.64	0.00	0.00	34.96	09/30/2024	
CARRIAGE POINT HOMEOWNEF	2024	2811-0081	S	32.75	0.57	1.64	18.00	20.00	72.96	11/15/2024	
						GRAND TOTAL DUE			1,429.80		
16 128 03 051	952	PINE RIDGE DR	30087 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALKER NICOLAS R	2024		S	527.42	9.22	25.79	0.00	0.00	562.43	01/15/2025	
						GRAND TOTAL DUE			562.43		
16 128 03 059	1016	PINE RIDGE DR	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KITCHENS BRANSON JR	2017	1988-0114	F	33.10	19.72	1.66	0.00	0.00	54.48	10/02/2017	
KITCHENS BRANSON JR	2017	1988-0114	S	33.10	19.72	1.66	20.50	20.00	94.98	11/15/2017	
KITCHENS BRANSON JR	2018	2125-0157	F	33.08	17.22	1.65	0.00	0.00	51.95	10/01/2018	
KITCHENS BRANSON JR	2018	2125-0157	S	33.08	17.22	1.65	20.50	20.00	92.45	11/15/2018	
KITCHENS BRANSON JR	2019	2258-0334	F	33.04	14.40	1.65	0.00	0.00	49.09	09/30/2019	
KITCHENS BRANSON JR	2019	2258-0334	S	33.04	14.40	1.65	20.50	20.00	89.59	11/15/2019	
KITCHENS BRANSON JR	2020	2375-0283	F	33.05	11.83	1.65	0.00	0.00	46.53	09/30/2020	
KITCHENS BRANSON JR	2020	2375-0283	S	33.05	11.83	1.65	18.00	20.00	84.53	11/16/2020	
KITCHENS BRANSON JR	2021	2452-0505	F	33.05	9.77	1.65	0.00	0.00	44.47	09/30/2021	
KITCHENS BRANSON JR	2021	2452-0505	S	33.05	9.77	1.65	18.00	415.47	477.94	11/15/2021	
KITCHENS BRANSON JR	2022		F	33.04	7.70	1.65	0.00	0.00	42.39	09/30/2022	
KITCHENS BRANSON JR	2022		S	33.04	7.70	1.65	0.00	0.00	42.39	11/15/2022	
KITCHENS BRANSON JR	2023	2707-0237	F	54.04	7.11	2.70	0.00	0.00	63.85	10/02/2023	
KITCHENS BRANSON JR	2023	2707-0237	S	54.04	7.11	2.70	28.00	439.25	531.10	11/15/2023	
KITCHENS BRANSON JR	2024		F	53.95	0.94	2.70	0.00	0.00	57.59	09/30/2024	
KITCHENS BRANSON JR	2024		S	53.95	0.94	2.70	0.00	0.00	57.59	11/15/2024	
						GRAND TOTAL DUE			1,880.92		
16 128 03 068	6550	CARRIAGE LN	30087 46								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAMES OSBORNE VILMA	2024	2811-0082	H4F S	474.36	8.30	21.08	28.00	20.00	551.74	11/15/2024	
						GRAND TOTAL DUE			551.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 03 072	6538	CARRIAGE LN 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2017		F	151.20	90.06	0.00	0.00	0.00	241.26	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017		S	151.20	90.06	0.00	0.00	0.00	241.26	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018		F	151.20	78.72	0.00	0.00	0.00	229.92	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018		S	151.20	78.72	0.00	0.00	0.00	229.92	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019		F	151.20	65.87	0.00	0.00	0.00	217.07	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019		S	151.20	65.87	0.00	0.00	0.00	217.07	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020		F	151.20	54.15	0.00	0.00	0.00	205.35	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020		S	151.20	54.15	0.00	0.00	0.00	205.35	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021		F	151.20	44.70	0.00	0.00	0.00	195.90	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021		S	151.20	44.70	0.00	0.00	0.00	195.90	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	151.20	35.24	0.00	0.00	0.00	186.44	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	151.20	35.24	0.00	0.00	0.00	186.44	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023		F	302.40	39.80	0.00	0.00	0.00	342.20	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023		S	302.40	39.80	0.00	0.00	0.00	342.20	11/15/2023	
CARRIAGE POINT HOMEOWNEF	2024		F	340.20	5.95	0.00	0.00	0.00	346.15	09/30/2024	
CARRIAGE POINT HOMEOWNEF	2024		S	340.20	5.95	0.00	0.00	0.00	346.15	11/15/2024	
						GRAND TOTAL DUE			3,928.58		
16 128 03 075	863	ASHLEY LN 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024		F	328.33	2.87	16.42	0.00	0.00	347.62	02/17/2025	
RESICAP GEORGIA OWNER LI	2024		S	328.33	2.87	16.42	0.00	0.00	347.62	02/17/2025	
						GRAND TOTAL DUE			695.24		
16 128 03 105	793	ASHLEY LN 30087 4654									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2024		F	344.72	3.02	17.24	0.00	0.00	364.98	02/17/2025	
RESICAP GEORGIA OWNER LI	2024		S	344.72	3.02	17.24	0.00	0.00	364.98	02/17/2025	
						GRAND TOTAL DUE			729.96		
16 128 03 115	6592	ANSON CT 30087 4655									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024	2811-0083	S	33.83	0.59	1.63	18.00	20.00	74.05	11/15/2024	
						GRAND TOTAL DUE			74.05		
16 128 03 122	6533	CARRIAGE LN 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEARSON TONYA C	2024	2811-0084	H1F F	2,073.75	36.30	100.99	0.00	0.00	2,211.04	09/30/2024	
PEARSON TONYA C	2024	2811-0084	H1F S	2,073.75	36.30	100.99	28.00	20.00	2,259.04	11/15/2024	
						GRAND TOTAL DUE			4,470.08		
16 128 03 176	732	ASHLEY LN 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HACKETT DAVID	2024	2811-0085	F	2,378.53	41.63	116.23	0.00	0.00	2,536.39	09/30/2024	
HACKETT DAVID	2024	2811-0085	S	2,378.53	41.63	116.23	28.00	20.00	2,584.39	11/15/2024	
						GRAND TOTAL DUE			5,120.78		
16 128 04 010	6589	BRALORNE CT 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUINIL RODOLFO VAIL	2024	2811-0086	F	403.52	7.07	17.48	0.00	0.00	428.07	09/30/2024	
HUINIL RODOLFO VAIL	2024	2811-0086	S	403.52	7.07	17.48	28.00	20.00	476.07	11/15/2024	
						GRAND TOTAL DUE			904.14		
16 128 04 012	6588	BRALORNE CT 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRADFORD KAHALILAH	2024	2811-0087	H1F F	1,748.54	30.61	84.73	0.00	0.00	1,863.88	09/30/2024	
BRADFORD KAHALILAH	2024	2811-0087	H1F S	1,748.54	30.61	84.73	28.00	20.00	1,911.88	11/15/2024	
						GRAND TOTAL DUE			3,775.76		
16 128 05 057	835	PINE RIDGE CT 30087 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MUMIN RASIYA A	2024	2811-0089	H1F F	1,922.65	33.66	93.44	0.00	0.00	2,049.75	09/30/2024	
MUMIN RASIYA A	2024	2811-0089	H1F S	1,922.65	33.66	93.44	28.00	20.00	2,097.75	11/15/2024	
						GRAND TOTAL DUE			4,147.50		
16 128 05 058	829	PINE RIDGE CT 30087 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS ALFRED L	2024	2811-0090	H1F F	2,009.64	35.18	97.79	0.00	0.00	2,142.61	09/30/2024	
DAVIS ALFRED L	2024	2811-0090	H1F S	2,009.64	35.18	97.79	28.00	20.00	2,190.61	11/15/2024	
						GRAND TOTAL DUE			4,333.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 06 007	951 PINE RIDGE DR	30087 4			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STOCKARD PHYLLIS B	2024	2811-0092	F	2,423.81	42.43	118.50	0.00	0.00	2,584.74	09/30/2024	
STOCKARD PHYLLIS B	2024	2811-0092	S	2,423.81	42.43	118.50	28.00	20.00	2,632.74	11/15/2024	
						GRAND TOTAL DUE			5,217.48		
16 128 06 013	995 PINE RIDGE DR	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HAMILTON JACQUELINE CARC	2024		S	2,440.21	42.72	119.32	0.00	0.00	2,602.25	11/15/2024	
						GRAND TOTAL DUE			2,602.25		
16 128 06 023	6459 PINE RIDGE WAY	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ETIENNE LESHMAN B	2024		H3F S	8.29	0.14	0.37	0.00	0.00	8.80	11/15/2024	
						GRAND TOTAL DUE			8.80		
16 128 09 001	590 WREN WALK	30087			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PARKER RONNIE	2024	2811-0093	H1 S	2,017.23	35.30	98.37	25.78	18.42	2,195.10	11/15/2024	
						GRAND TOTAL DUE			2,195.10		
16 129 02 033	6777 TIMBERS EAST DR	3005			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS CLIFFORD	2024	2811-0095	H4F S	171.43	3.01	7.47	11.44	8.17	201.52	11/15/2024	
						GRAND TOTAL DUE			201.52		
16 129 02 052	1055 TIMBERVALE LN	30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THE SOFTWARE PAGES LLC	2017	1988-0134	F	146.96	87.53	7.35	0.00	0.00	241.84	10/02/2017	
THE SOFTWARE PAGES LLC	2017	1988-0134	S	146.96	87.53	7.35	30.50	538.52	810.86	11/15/2017	
THE SOFTWARE PAGES LLC	2018	2125-0178	F	146.68	76.37	7.34	0.00	0.00	230.39	10/01/2018	
THE SOFTWARE PAGES LLC	2018	2125-0178	S	146.68	76.37	7.34	30.50	20.00	280.89	11/15/2018	
THE SOFTWARE PAGES LLC	2019	2258-0350	F	146.40	63.78	7.33	0.00	0.00	217.51	09/30/2019	
THE SOFTWARE PAGES LLC	2019	2258-0350	S	146.40	63.78	7.33	30.50	420.94	668.95	11/15/2019	
THE SOFTWARE PAGES LLC	2020	2375-0304	F	146.40	52.43	7.33	0.00	0.00	206.16	09/30/2020	
THE SOFTWARE PAGES LLC	2020	2375-0304	S	146.40	52.43	7.33	28.00	20.00	254.16	11/16/2020	
THE SOFTWARE PAGES LLC	2021	2448-0145	F	146.39	43.28	7.32	0.00	0.00	196.99	09/30/2021	
THE SOFTWARE PAGES LLC	2021	2448-0145	S	146.39	43.28	7.32	28.00	20.00	244.99	11/15/2021	
THE SOFTWARE PAGES LLC	2022	2581-0360	F	242.95	56.62	12.15	0.00	0.00	311.72	09/30/2022	
THE SOFTWARE PAGES LLC	2022	2581-0360	S	242.95	56.62	12.15	28.00	20.00	359.72	11/15/2022	
THE SOFTWARE PAGES LLC	2023	2707-0251	F	373.81	49.21	18.70	0.00	0.00	441.72	10/02/2023	
THE SOFTWARE PAGES LLC	2023	2707-0251	S	373.81	49.21	18.70	28.00	113.98	583.70	11/15/2023	
THE SOFTWARE PAGES LLC	2024		F	373.02	6.53	18.66	0.00	0.00	398.21	09/30/2024	
THE SOFTWARE PAGES LLC	2024		S	373.02	6.53	18.66	0.00	0.00	398.21	11/15/2024	
						GRAND TOTAL DUE			5,846.02		
16 130 01 026	6807 TIMBERCLAIR CT	30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RESICAP GEORGIA OWNER LI	2024		F	281.67	2.46	14.08	0.00	0.00	298.21	02/17/2025	
RESICAP GEORGIA OWNER LI	2024		S	281.67	2.46	14.08	0.00	0.00	298.21	02/17/2025	
						GRAND TOTAL DUE			596.42		
16 130 01 054	6978 TIMBERS EAST LN	3005			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ALLEN ENID A ESTATE ADMI	2024	2811-0096	F	2,451.38	42.90	119.87	0.00	0.00	2,614.15	09/30/2024	
ALLEN ENID A ESTATE ADMI	2024	2811-0096	S	2,451.38	42.90	119.87	28.00	20.00	2,662.15	11/15/2024	
						GRAND TOTAL DUE			5,276.30		
16 130 01 107	1117 PRINCETON PARK DR	30			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ONE A PENNY INTERNATIONAL	2024	2811-0097	S	1,119.04	19.58	54.94	28.00	20.00	1,241.56	11/15/2024	
						GRAND TOTAL DUE			1,241.56		
16 130 01 160	6939 TIMBERS EAST LN	3005			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARKER JEFFREY	2024	2811-0098	H1F S	2,027.92	35.50	98.70	28.00	20.00	2,210.12	11/15/2024	
						GRAND TOTAL DUE			2,210.12		
16 130 01 162	6932 TIMBERS EAST LN	3005			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WALTERS FAMILY TRUST	2024	2811-0099	H1F S	748.59	13.10	36.60	8.64	6.17	813.10	11/15/2024	
						GRAND TOTAL DUE			813.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 130 01 214	6720	PRINCETON PARK WALK									
		TAX DISTRICT: 04 UNINCORPORATED									
SHEEGOG SOPHIA D	2024	2811-0100	H1F F	1,847.85	32.34	89.70	0.00	0.00	1,969.89	09/30/2024	
SHEEGOG SOPHIA D	2024	2811-0100	H1F S	1,847.85	32.34	89.70	28.00	20.00	2,017.89	11/15/2024	
		GRAND TOTAL DUE							3,987.78		
16 130 02 010	1135	WOODMERE DR 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
BRADY SHAJUANDA	2024	2811-0101	H1F F	1,168.48	20.46	55.73	0.00	0.00	1,244.67	09/30/2024	
BRADY SHAJUANDA	2024	2811-0101	H1F S	1,168.48	20.46	55.73	28.00	20.00	1,292.67	11/15/2024	
		GRAND TOTAL DUE							2,537.34		
16 130 03 011	1148	PRINCETON PARK DR 30									
		TAX DISTRICT: 04 UNINCORPORATED									
YAMASA CO LTD	2024		F	486.05	4.25	24.30	0.00	0.00	514.60	02/17/2025	
YAMASA CO LTD	2024		S	486.05	4.25	24.30	0.00	0.00	514.60	02/17/2025	
		GRAND TOTAL DUE							1,029.20		
16 130 05 005	6830	EDMONTON CT 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
ELLIOTT CHERYL	2023		H1F S	3.20	0.40	0.15	0.00	0.00	3.75	02/03/2024	
ELLIOTT CHERYL	2024	2811-0102	H6F S	57.71	1.01	2.77	18.00	20.00	99.49	11/15/2024	
		GRAND TOTAL DUE							103.24		
16 130 05 023	6804	YORKDALE CT 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
AMOS LESLIE D	2024	2811-0103	H1 F	1,588.00	27.80	76.71	0.00	0.00	1,692.51	09/30/2024	
AMOS LESLIE D	2024	2811-0103	H1 S	1,588.00	27.80	76.71	28.00	20.00	1,740.51	11/15/2024	
		GRAND TOTAL DUE							3,433.02		
16 131 01 014	6864	YORKDALE CT 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
SMITH RICO	2024	2811-0104	H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
SMITH RICO	2024	2811-0104	H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
		GRAND TOTAL DUE							494.18		
16 131 01 032	1204	WOODMERE DR 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
YOUNG BARBARA	2024	2811-0106	F	332.05	5.81	16.60	0.00	0.00	354.46	09/30/2024	
YOUNG BARBARA	2024	2811-0106	S	332.05	5.81	16.60	28.00	20.00	402.46	11/15/2024	
		GRAND TOTAL DUE							756.92		
16 131 01 036	1179	WOODMERE DR 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
DIARRASSOUBA LACINE	2024	2811-0107	H1F F	1,404.78	24.59	67.54	0.00	0.00	1,496.91	09/30/2024	
DIARRASSOUBA LACINE	2024	2811-0107	H1F S	1,404.78	24.59	67.54	28.00	20.00	1,544.91	11/15/2024	
		GRAND TOTAL DUE							3,041.82		
16 131 01 038	1161	WOODMERE DR 30058 60									
		TAX DISTRICT: 04 UNINCORPORATED									
HALL AUDREY	2023		F	342.47	12.55	17.12	0.00	0.00	372.14	11/25/2024	
HALL AUDREY	2023		S	342.47	12.55	17.12	0.00	0.00	372.14	11/25/2024	
HALL AUDREY	2024		S	189.62	3.32	9.28	0.00	0.00	202.22	11/15/2024	
		GRAND TOTAL DUE							946.50		
16 131 01 066	1188	WOODFIELD TRCE 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
SAYCO EQUITY FUND LP	2024	2811-0108	S	2,215.12	38.77	108.06	28.00	20.00	2,409.95	11/15/2024	
		GRAND TOTAL DUE							2,409.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 01 073	1191	WILDWOOD TRCE	30058								
JPMC SPECIALTY MORTGAGE	2017	1988-0153	F	158.73	94.54	7.94	0.00	0.00	261.21	10/02/2017	
JPMC SPECIALTY MORTGAGE	2017	1988-0153	S	158.73	94.54	7.94	30.50	58.98	350.69	11/15/2017	
JPMC SPECIALTY MORTGAGE	2018	2125-0199	F	158.37	82.45	7.92	0.00	0.00	248.74	10/01/2018	
JPMC SPECIALTY MORTGAGE	2018	2125-0199	S	158.37	82.45	7.92	30.50	20.00	299.24	11/15/2018	
JPMC SPECIALTY MORTGAGE	2019	2258-0373	F	158.01	68.84	7.90	0.00	0.00	234.75	09/30/2019	
JPMC SPECIALTY MORTGAGE	2019	2258-0373	S	158.01	68.84	7.90	30.50	20.00	285.25	11/15/2019	
JPMC SPECIALTY MORTGAGE	2020	2375-0324	F	158.01	56.59	7.90	0.00	0.00	222.50	09/30/2020	
JPMC SPECIALTY MORTGAGE	2020	2375-0324	S	158.01	56.59	7.90	28.00	20.00	270.50	11/16/2020	
JPMC SPECIALTY MORTGAGE	2021	2448-0146	F	158.88	46.97	7.94	0.00	0.00	213.79	09/30/2021	
JPMC SPECIALTY MORTGAGE	2021	2448-0146	S	158.88	46.97	7.94	28.00	20.00	261.79	11/15/2021	
JPMC SPECIALTY MORTGAGE	2022	2581-0375	F	158.89	37.04	7.94	0.00	0.00	203.87	09/30/2022	
JPMC SPECIALTY MORTGAGE	2022	2581-0375	S	158.89	37.04	7.94	28.00	20.00	251.87	11/15/2022	
JPMC SPECIALTY MORTGAGE	2023	2707-0284	F	218.95	28.82	10.95	0.00	0.00	258.72	10/02/2023	
JPMC SPECIALTY MORTGAGE	2023	2707-0284	S	218.95	28.82	10.95	28.00	113.98	400.70	11/15/2023	
JPMC SPECIALTY MORTGAGE	2024		F	349.52	6.12	17.48	0.00	0.00	373.12	09/30/2024	
JPMC SPECIALTY MORTGAGE	2024		S	349.52	6.12	17.48	0.00	0.00	373.12	11/15/2024	
GRAND TOTAL DUE									4,509.86		
16 131 01 132	1774	SPRING HILL CV	30058								
WIDGET VANESSA A	2024	2811-0109	H6F F	1,562.61	27.35	75.44	0.00	0.00	1,665.40	09/30/2024	
WIDGET VANESSA A	2024	2811-0109	H6F S	1,562.61	27.35	75.44	28.00	20.00	1,713.40	11/15/2024	
GRAND TOTAL DUE									3,378.80		
16 131 01 141	1716	SPRING HILL CV	30058								
PIERRE VIVIANE	2023		H1F F	201.03	5.44	10.05	0.00	0.00	216.52	12/23/2024	
PIERRE VIVIANE	2023		H1F S	201.03	5.44	10.05	0.00	0.00	216.52	12/23/2024	
PIERRE VIVIANE	2024		H1F S	101.80	1.79	4.93	0.00	0.00	108.52	11/15/2024	
GRAND TOTAL DUE									541.56		
16 131 01 168	1592	ROGERS CROSSING DR	3								
ONYEMA WASHINGTON I	2024	2811-0110	H1F F	1,832.25	32.08	88.92	0.00	0.00	1,953.25	09/30/2024	
ONYEMA WASHINGTON I	2024	2811-0110	H1F S	1,832.24	32.08	88.92	28.00	20.00	2,001.24	11/15/2024	
GRAND TOTAL DUE									3,954.49		
16 131 01 198	1277	OAK KNOLL CT	30058								
SWANIGAN CAROLYN	2024	2811-0111	H4F F	241.85	4.24	9.40	0.00	0.00	255.49	09/30/2024	
SWANIGAN CAROLYN	2024	2811-0111	H4F S	241.85	4.24	9.40	28.00	20.00	303.49	11/15/2024	
GRAND TOTAL DUE									558.98		
16 131 03 002	1309	REGAL HEIGHTS DR	300								
LANE BERNARD L	2024	2811-0112	H1 S	1,720.05	30.11	83.31	28.00	20.00	1,881.47	11/15/2024	
GRAND TOTAL DUE									1,881.47		
16 131 03 012	1455	ROGERS LAKE RD	30058								
BESAY BORIS BESAY MICH	2024	2811-0113	F	1,595.48	27.92	79.77	0.00	0.00	1,703.17	09/30/2024	
BESAY BORIS BESAY MICH	2024	2811-0113	S	1,595.48	27.92	79.77	28.00	20.00	1,751.17	11/15/2024	
GRAND TOTAL DUE									3,454.34		
16 131 03 029	1615	ROGERS CROSSING DR	3								
GRAHAM TRACEY	2024	2811-0114	F	3,023.56	52.92	148.49	0.00	0.00	3,224.97	09/30/2024	
GRAHAM TRACEY	2024	2811-0114	S	3,023.56	52.92	148.49	28.00	20.00	3,272.97	11/15/2024	
GRAND TOTAL DUE									6,497.94		
16 131 04 008	6720	HILL CREEK CV	30058								
DEGREE SHANELL N	2024	2811-0115	H1F F	1,907.36	33.39	92.67	0.00	0.00	2,033.42	09/30/2024	
DEGREE SHANELL N	2024	2811-0115	H1F S	1,907.35	33.39	92.67	28.00	20.00	2,081.41	11/15/2024	
GRAND TOTAL DUE									4,114.83		
16 131 04 013	6764	HILL CREEK CV	30058								
TAYLOR SONYA	2024		F	384.08	0.00	0.00	0.00	0.00	384.08	03/24/2025	
TAYLOR SONYA	2024		S	384.08	0.00	0.00	0.00	0.00	384.08	03/24/2025	
GRAND TOTAL DUE									768.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 05 022	6980	DALEHOLLOW DR	30058								
RICHBURG CAROLINE A	2023	H1F S		434.60	11.77	21.35	0.00	0.00	467.72	12/23/2024	
RICHBURG CAROLINE A	2024	H1F S		52.74	0.93	2.57	0.00	0.00	56.24	11/15/2024	
						GRAND TOTAL DUE			523.96		
16 131 06 010	1507	ROGERS PRESERVE	3005								
KOYAGIALO FREDDY	2024	2811-0116 H1F F		1,113.31	19.49	52.97	0.00	0.00	1,185.77	09/30/2024	
KOYAGIALO FREDDY	2024	2811-0116 H1F S		1,113.31	19.49	52.97	28.00	20.00	1,233.77	11/15/2024	
						GRAND TOTAL DUE			2,419.54		
16 131 06 023	1532	ROGERS PRESERVE	3005								
SHARMA AMITABH	2024	F		435.95	0.00	0.00	0.00	0.00	435.95	03/24/2025	
SHARMA AMITABH	2024	S		435.95	0.00	0.00	0.00	0.00	435.95	03/24/2025	
						GRAND TOTAL DUE			871.90		
16 131 06 059	1359	ROGERS TRCE	30058								
KIS BUILD LLC	2024	2811-0117 S		60.95	1.07	2.92	18.00	20.00	102.94	11/15/2024	
						GRAND TOTAL DUE			102.94		
16 131 06 081	1302	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0118 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 082	1300	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0119 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 083	1298	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0120 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 084	1296	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0121 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 085	1294	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0122 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 086	1292	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0123 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 087	1290	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0124 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 131 06 088	1288	ELLCOT WAY	30058								
SASH PROPERTIES LLC	2024	2811-0125 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 132 01 011	1435	COFFEE RD	30058 5971								
VEE P PROPERTIES LLC	2024	2811-0126 F		151.83	2.66	7.59	0.00	0.00	162.08	09/30/2024	
VEE P PROPERTIES LLC	2024	2811-0126 S		151.83	2.66	7.59	28.00	20.00	210.08	11/15/2024	
						GRAND TOTAL DUE			372.16		
16 132 01 012	1415	COFFEE RD	30058 5971								
VEE P PROPERTIES LLC	2024	2811-0167 F		2,740.12	47.96	134.31	0.00	0.00	2,922.39	09/30/2024	
VEE P PROPERTIES LLC	2024	2811-0167 S		2,740.12	47.96	134.31	28.00	20.00	2,970.39	11/15/2024	
						GRAND TOTAL DUE			5,892.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 132 01 013											
	1423	COFFEE RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
VEE P PROPERTIES LLC	2023		F	428.84	56.45	21.44	0.00	0.00	506.73	10/02/2023	
VEE P PROPERTIES LLC	2023		S	428.84	56.45	21.44	0.00	0.00	506.73	11/15/2023	
VEE P PROPERTIES LLC	2024	2811-0168	F	138.51	2.42	6.93	0.00	0.00	147.86	09/30/2024	
VEE P PROPERTIES LLC	2024	2811-0168	S	138.51	2.42	6.93	28.00	20.00	195.86	11/15/2024	
GRAND TOTAL DUE									1,357.18		
16 132 01 015											
	1461	COFFEE RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEDDERBURN ANDY	2024	2811-0169	H1 F	2,205.06	38.60	107.56	0.00	0.00	2,351.22	09/30/2024	
WEDDERBURN ANDY	2024	2811-0169	H1 S	2,205.06	38.60	107.56	28.00	20.00	2,399.22	11/15/2024	
GRAND TOTAL DUE									4,750.44		
16 132 01 018											
	1407	COFFEE RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
VEE P PROPERTIES LLC	2024	2811-0170	F	206.87	3.62	10.34	0.00	0.00	220.83	09/30/2024	
VEE P PROPERTIES LLC	2024	2811-0170	S	206.87	3.62	10.34	28.00	20.00	268.83	11/15/2024	
GRAND TOTAL DUE									489.66		
16 134 01 009											
	2606	S STONE MOUNTAIN LIT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HUNNICUTT CHRISTINE	2017	1988-0170	F	113.75	67.75	5.69	0.00	0.00	187.19	10/02/2017	
HUNNICUTT CHRISTINE	2017	1988-0170	S	113.75	67.75	5.69	30.50	373.73	591.42	11/15/2017	
HUNNICUTT CHRISTINE	2018	2125-0216	F	113.49	59.08	5.67	0.00	0.00	178.24	10/01/2018	
HUNNICUTT CHRISTINE	2018	2125-0216	S	113.49	59.08	5.67	30.50	20.00	228.74	11/15/2018	
HUNNICUTT CHRISTINE	2019	2258-0389	F	113.24	49.33	5.66	0.00	0.00	168.23	09/30/2019	
HUNNICUTT CHRISTINE	2019	2258-0389	S	113.24	49.33	5.66	30.50	20.00	218.73	11/15/2019	
HUNNICUTT CHRISTINE	2020	2375-0345	F	114.01	40.83	5.70	0.00	0.00	160.54	09/30/2020	
HUNNICUTT CHRISTINE	2020	2375-0345	S	114.01	40.83	5.70	28.00	20.00	208.54	11/16/2020	
HUNNICUTT CHRISTINE	2021	2448-0147	F	115.16	34.04	5.76	0.00	0.00	154.96	09/30/2021	
HUNNICUTT CHRISTINE	2021	2448-0147	S	115.16	34.04	5.76	28.00	20.00	202.96	11/15/2021	
HUNNICUTT CHRISTINE	2022	2581-0385	F	113.39	26.43	5.67	0.00	0.00	145.49	09/30/2022	
HUNNICUTT CHRISTINE	2022	2581-0385	S	113.39	26.43	5.67	28.00	20.00	193.49	11/15/2022	
HUNNICUTT CHRISTINE	2023	2707-0295	F	36.25	4.77	1.81	0.00	0.00	42.83	10/02/2023	
HUNNICUTT CHRISTINE	2023	2707-0295	S	36.25	4.77	1.81	18.00	75.00	135.83	11/15/2023	
HUNNICUTT CHRISTINE	2024	2811-0171	F	36.40	0.64	1.82	0.00	0.00	38.86	09/30/2024	
HUNNICUTT CHRISTINE	2024	2811-0171	S	36.40	0.64	1.82	18.00	20.00	76.86	11/15/2024	
GRAND TOTAL DUE									2,932.91		
16 134 04 009											
	6720	MARBUT RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA STATE OF	2017		F	1,824.00	1,086.39	0.00	0.00	0.00	2,910.39	10/02/2017	
GEORGIA STATE OF	2017		S	1,824.00	1,086.39	0.00	0.00	0.00	2,910.39	11/15/2017	
GEORGIA STATE OF	2018		F	1,824.00	949.59	0.00	0.00	0.00	2,773.59	10/01/2018	
GEORGIA STATE OF	2018		S	1,824.00	949.59	0.00	0.00	0.00	2,773.59	11/15/2018	
GEORGIA STATE OF	2019		F	1,824.00	794.63	0.00	0.00	0.00	2,618.63	09/30/2019	
GEORGIA STATE OF	2019		S	1,824.00	794.63	0.00	0.00	0.00	2,618.63	11/15/2019	
GEORGIA STATE OF	2020		F	1,824.00	653.23	0.00	0.00	0.00	2,477.23	09/30/2020	
GEORGIA STATE OF	2020		S	1,824.00	653.23	0.00	0.00	0.00	2,477.23	11/16/2020	
GEORGIA STATE OF	2021		F	1,824.00	539.19	0.00	0.00	0.00	2,363.19	09/30/2021	
GEORGIA STATE OF	2021		S	1,824.00	539.19	0.00	0.00	0.00	2,363.19	11/15/2021	
GEORGIA STATE OF	2022		F	1,824.00	425.16	0.00	0.00	0.00	2,249.16	09/30/2022	
GEORGIA STATE OF	2022		S	1,824.00	425.16	0.00	0.00	0.00	2,249.16	11/15/2022	
GEORGIA STATE OF	2023		F	3,648.00	480.19	0.00	0.00	0.00	4,128.19	10/02/2023	
GEORGIA STATE OF	2023		S	3,648.00	480.19	0.00	0.00	0.00	4,128.19	11/15/2023	
GEORGIA STATE OF	2024		F	4,104.00	71.82	0.00	0.00	0.00	4,175.82	09/30/2024	
GEORGIA STATE OF	2024		S	4,104.00	71.82	0.00	0.00	0.00	4,175.82	11/15/2024	
GRAND TOTAL DUE									47,392.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 135 01 004	2321 RANDALL AVE 30058										
CEMETERY	2017		F	76.80	45.74	0.00	0.00	0.00	122.54	10/02/2017	
CEMETERY	2017		S	76.80	45.74	0.00	0.00	0.00	122.54	11/15/2017	
CEMETERY	2018		F	76.80	39.98	0.00	0.00	0.00	116.78	10/01/2018	
CEMETERY	2018		S	76.80	39.98	0.00	0.00	0.00	116.78	11/15/2018	
CEMETERY	2019		F	76.80	33.46	0.00	0.00	0.00	110.26	09/30/2019	
CEMETERY	2019		S	76.80	33.46	0.00	0.00	0.00	110.26	11/15/2019	
CEMETERY	2020		F	76.80	27.50	0.00	0.00	0.00	104.30	09/30/2020	
CEMETERY	2020		S	76.80	27.50	0.00	0.00	0.00	104.30	11/16/2020	
CEMETERY	2021		F	76.80	22.70	0.00	0.00	0.00	99.50	09/30/2021	
CEMETERY	2021		S	76.80	22.70	0.00	0.00	0.00	99.50	11/15/2021	
CEMETERY	2022		F	192.00	44.75	0.00	0.00	0.00	236.75	09/30/2022	
CEMETERY	2022		S	192.00	44.75	0.00	0.00	0.00	236.75	11/15/2022	
CEMETERY	2023		F	192.00	25.27	0.00	0.00	0.00	217.27	10/02/2023	
CEMETERY	2023		S	192.00	25.27	0.00	0.00	0.00	217.27	11/15/2023	
CEMETERY	2024		F	192.00	3.36	0.00	0.00	0.00	195.36	09/30/2024	
CEMETERY	2024		S	192.00	3.36	0.00	0.00	0.00	195.36	11/15/2024	
									2,405.52		
16 135 01 006	2233 RANDALL RD 30058 523										
LEWIS EARL B JR	2024 2811-0172		F	718.52	12.57	21.89	0.00	0.00	752.98	09/30/2024	
LEWIS EARL B JR	2024 2811-0172		S	718.52	12.57	21.89	28.00	20.00	800.98	11/15/2024	
									1,553.96		
16 135 01 012	6721 MARBUT RD 30058										
CHURCH OF ONE ACCORD	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CHURCH OF ONE ACCORD	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CHURCH OF ONE ACCORD	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CHURCH OF ONE ACCORD	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									218.54		
16 135 01 013	6733 MARBUT RD 30058										
ZX14 LLC	2024 2811-0173		F	165.80	2.90	5.86	0.00	0.00	174.56	09/30/2024	
ZX14 LLC	2024 2811-0173		S	165.80	2.90	5.86	28.00	20.00	222.56	11/15/2024	
									397.12		
16 135 01 026	2305 VARKEL WAY 30058 468										
IDEALITY GROUP LLC	2023 2679-0367		S	2,856.95	376.06	131.70	8.79	65.06	3,438.56	11/15/2023	
IDEALITY GROUP LLC	2024		F	10,390.75	181.84	479.58	0.00	0.00	11,052.17	09/30/2024	
IDEALITY GROUP LLC	2024		S	10,390.75	181.84	479.58	0.00	0.00	11,052.17	11/15/2024	
									25,542.90		
16 135 01 027	6700 TRIBBLE ST 30058										
TIS REAL ESTATE LLC	2024		F	27,521.44	0.00	0.00	0.00	0.00	27,521.44	03/24/2025	
TIS REAL ESTATE LLC	2024		S	27,521.44	0.00	0.00	0.00	0.00	27,521.44	03/24/2025	
									55,042.88		
16 135 01 028	2247 RANDALL RD 30058 523										
LEWIS EARL B JR	2024 2811-0174		F	215.76	3.78	10.79	0.00	0.00	230.33	09/30/2024	
LEWIS EARL B JR	2024 2811-0174		S	215.76	3.78	10.79	28.00	20.00	278.33	11/15/2024	
									508.66		
16 135 01 037	6751 VARKEL LN 30058										
KELLY JAMES W JR	2023		F	1,305.55	11.42	65.28	0.00	0.00	1,382.25	02/17/2025	
KELLY JAMES W JR	2023		S	1,305.55	11.42	65.28	0.00	0.00	1,382.25	02/17/2025	
									2,764.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 135 02 005	2340	RANDALL RD 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
CEMETERY	2017		F	48.00	28.59	0.00	0.00	0.00	76.59	10/02/2017	
CEMETERY	2017		S	48.00	28.59	0.00	0.00	0.00	76.59	11/15/2017	
CEMETERY	2018		F	48.00	24.99	0.00	0.00	0.00	72.99	10/01/2018	
CEMETERY	2018		S	48.00	24.99	0.00	0.00	0.00	72.99	11/15/2018	
CEMETERY	2019		F	48.00	20.91	0.00	0.00	0.00	68.91	09/30/2019	
CEMETERY	2019		S	48.00	20.91	0.00	0.00	0.00	68.91	11/15/2019	
CEMETERY	2020		F	48.00	17.19	0.00	0.00	0.00	65.19	09/30/2020	
CEMETERY	2020		S	48.00	17.19	0.00	0.00	0.00	65.19	11/16/2020	
CEMETERY	2021		F	48.00	14.19	0.00	0.00	0.00	62.19	09/30/2021	
CEMETERY	2021		S	48.00	14.19	0.00	0.00	0.00	62.19	11/15/2021	
CEMETERY	2022		F	120.00	27.97	0.00	0.00	0.00	147.97	09/30/2022	
CEMETERY	2022		S	120.00	27.97	0.00	0.00	0.00	147.97	11/15/2022	
CEMETERY	2023		F	120.00	15.80	0.00	0.00	0.00	135.80	10/02/2023	
CEMETERY	2023		S	120.00	15.80	0.00	0.00	0.00	135.80	11/15/2023	
CEMETERY	2024		F	120.00	2.10	0.00	0.00	0.00	122.10	09/30/2024	
CEMETERY	2024		S	120.00	2.10	0.00	0.00	0.00	122.10	11/15/2024	
GRAND TOTAL DUE									1,503.48		
16 135 02 013	2859	S STONE MOUNTAIN LIT		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
OMC TRANSPORT INC	2024	2811-0176	F	624.18	10.92	31.21	0.00	0.00	666.31	09/30/2024	
OMC TRANSPORT INC	2024	2811-0176	S	624.18	10.92	31.21	28.00	20.00	714.31	11/15/2024	
GRAND TOTAL DUE									1,380.62		
16 135 03 005	7075	ROGERS LAKE RD 30058		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
WAUGH AND WONG CORPORATI	2024		F	214.87	3.76	10.74	0.00	0.00	229.37	09/30/2024	
WAUGH AND WONG CORPORATI	2024		S	214.87	3.76	10.74	0.00	0.00	229.37	11/15/2024	
GRAND TOTAL DUE									458.74		
16 135 03 006	2750	S STONE MTN LITHONIA		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GEORGIA RAILROAD BANKING	2018		S	0.34	0.18	0.00	0.00	0.00	0.52	11/15/2018	
GRAND TOTAL DUE									0.52		
16 136 01 011	2547	PARKWAY RD 30058		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2022		F	996.00	232.16	0.00	0.00	0.00	1,228.16	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	996.00	232.16	0.00	0.00	0.00	1,228.16	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	996.00	131.10	0.00	0.00	0.00	1,127.10	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	996.00	131.10	0.00	0.00	0.00	1,127.10	11/15/2023	
GOOD NEWS COUMMNITY CHRI	2024		F	996.00	17.43	0.00	0.00	0.00	1,013.43	09/30/2024	
GOOD NEWS COUMMNITY CHRI	2024		S	996.00	17.43	0.00	0.00	0.00	1,013.43	11/15/2024	
GRAND TOTAL DUE									6,737.38		
16 136 01 013	2496	ALBERT WAY 30058 455		TAX DISTRICT: 54			LITHONIA			DUE DATE:	CODE:
GORDAN DEMETRIUS	2017	1988-0177	F	68.56	40.84	3.43	0.00	0.00	112.83	10/02/2017	
GORDAN DEMETRIUS	2017	1988-0177	S	68.56	40.84	3.43	30.50	20.00	163.33	11/15/2017	
GORDAN DEMETRIUS	2018	2125-0224	F	103.89	54.09	5.19	0.00	0.00	163.17	10/01/2018	
GORDAN DEMETRIUS	2018	2125-0224	S	103.89	54.09	5.19	30.50	20.00	213.67	11/15/2018	
GORDAN DEMETRIUS	2019	2258-0398	F	104.66	45.60	5.23	0.00	0.00	155.49	09/30/2019	
GORDAN DEMETRIUS	2019	2258-0398	S	104.66	45.60	5.23	30.50	20.00	205.99	11/15/2019	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	F	102.73	36.79	5.14	0.00	0.00	144.66	09/30/2020	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	S	102.73	36.79	5.14	28.00	208.88	381.54	11/16/2020	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	F	99.34	29.37	4.97	0.00	0.00	133.68	09/30/2021	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	S	99.34	29.37	4.97	28.00	471.06	632.74	11/15/2021	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	F	101.83	23.74	5.09	0.00	0.00	130.66	09/30/2022	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	S	101.83	23.74	5.09	28.00	20.00	178.66	11/15/2022	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	F	268.63	35.36	13.43	0.00	0.00	317.42	10/02/2023	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	S	268.63	35.36	13.43	28.00	75.00	420.42	11/15/2023	
GORDAN DEMETRIUS EST PEF	2024	2811-0177	F	281.43	4.93	14.07	0.00	0.00	300.43	09/30/2024	
GORDAN DEMETRIUS EST PEF	2024	2811-0177	S	281.43	4.93	14.07	28.00	20.00	348.43	11/15/2024	
GRAND TOTAL DUE									4,003.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 01 017 2532 R ALBERT WAY 30058 4 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
GOOD NEWS COUMMNITY CHRI	2018		F	33.60	17.49	0.00	0.00	0.00	51.09	10/01/2018	
GOOD NEWS COUMMNITY CHRI	2018		S	33.60	17.49	0.00	0.00	0.00	51.09	11/15/2018	
GOOD NEWS COUMMNITY CHRI	2020		F	33.60	12.03	0.00	0.00	0.00	45.63	09/30/2020	
GOOD NEWS COUMMNITY CHRI	2020		S	33.60	12.03	0.00	0.00	0.00	45.63	11/16/2020	
GOOD NEWS COUMMNITY CHRI	2022		F	114.00	26.57	0.00	0.00	0.00	140.57	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	114.00	26.57	0.00	0.00	0.00	140.57	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	114.00	15.01	0.00	0.00	0.00	129.01	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	114.00	15.01	0.00	0.00	0.00	129.01	11/15/2023	
GOOD NEWS COUMMNITY CHRI	2024		F	114.00	2.00	0.00	0.00	0.00	116.00	09/30/2024	
GOOD NEWS COUMMNITY CHRI	2024		S	114.00	2.00	0.00	0.00	0.00	116.00	11/15/2024	
GRAND TOTAL DUE									964.60		
16 136 01 040 2349 RANDALL AVE 30058 46 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
SMITH G H JR	2017		F	69.60	41.45	0.00	0.00	0.00	111.05	10/02/2017	
SMITH G H JR	2017		S	69.60	41.45	0.00	0.00	0.00	111.05	11/15/2017	
SMITH G H JR	2018		F	69.60	36.23	0.00	0.00	0.00	105.83	10/01/2018	
SMITH G H JR	2018		S	69.60	36.23	0.00	0.00	0.00	105.83	11/15/2018	
SMITH G H JR	2019		F	69.60	30.32	0.00	0.00	0.00	99.92	09/30/2019	
SMITH G H JR	2019		S	69.60	30.32	0.00	0.00	0.00	99.92	11/15/2019	
SMITH G H JR	2020		F	69.60	24.93	0.00	0.00	0.00	94.53	09/30/2020	
SMITH G H JR	2020		S	69.60	24.93	0.00	0.00	0.00	94.53	11/16/2020	
SMITH G H JR	2021		F	69.60	20.57	0.00	0.00	0.00	90.17	09/30/2021	
SMITH G H JR	2021		S	69.60	20.57	0.00	0.00	0.00	90.17	11/15/2021	
SMITH G H JR	2022		F	174.00	40.56	0.00	0.00	0.00	214.56	09/30/2022	
SMITH G H JR	2022		S	174.00	40.56	0.00	0.00	0.00	214.56	11/15/2022	
SMITH G H JR	2023		F	174.00	22.90	0.00	0.00	0.00	196.90	10/02/2023	
SMITH G H JR	2023		S	174.00	22.90	0.00	0.00	0.00	196.90	11/15/2023	
SMITH G H JR	2024		F	174.00	3.05	0.00	0.00	0.00	177.05	09/30/2024	
SMITH G H JR	2024		S	174.00	3.05	0.00	0.00	0.00	177.05	11/15/2024	
GRAND TOTAL DUE									2,180.02		
16 136 01 044 6786 IDA ST 30058 4676 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
GRANT VELVA DELORIS	2023		H1F F	194.28	7.12	9.71	0.00	0.00	211.11	11/25/2024	
GRANT VELVA DELORIS	2023		H1F S	339.32	12.44	16.97	0.00	0.00	368.73	11/25/2024	
GRAND TOTAL DUE									579.84		
16 136 01 062 6780 PARKWAY RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
PONDER BETTY	2023		H3DF F	184.54	24.29	6.23	0.00	0.00	215.06	10/02/2023	
PONDER BETTY	2023		H3DF S	184.54	24.29	6.23	28.00	75.00	318.06	11/15/2023	
PONDER DARIAN	2024		H3DF F	347.33	6.08	14.37	0.00	0.00	367.78	09/30/2024	
PONDER DARIAN	2024		H3DF S	347.33	6.08	14.37	0.00	0.00	367.78	11/15/2024	
GRAND TOTAL DUE									1,268.68		
16 136 01 066 6726 R PARKWAY RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	870.00	114.52	0.00	0.00	0.00	984.52	10/02/2023	
LITHONIA CITY OF	2023		S	870.00	114.52	0.00	0.00	0.00	984.52	11/15/2023	
LITHONIA CITY OF	2024		F	870.00	15.23	0.00	0.00	0.00	885.23	09/30/2024	
LITHONIA CITY OF	2024		S	870.00	15.23	0.00	0.00	0.00	885.23	11/15/2024	
GRAND TOTAL DUE									3,739.50		
16 136 02 001 6731 PARKWAY RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
TUGGLE FANNIE	2022		S	219.75	51.22	10.99	0.00	0.00	281.96	11/15/2022	
TUGGLE FANNIE	2023	2707-0319	S	353.68	46.55	17.68	28.00	207.96	653.87	11/15/2023	
TUGGLE FANNIE	2024	2811-0179	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
TUGGLE FANNIE	2024	2811-0179	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
GRAND TOTAL DUE									1,931.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 02 003	6669	PARKWAY RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BUTLER MATTIE	2017	1988-0180	F	60.84	36.24	3.04	0.00	0.00	100.12	10/02/2017	DO
BUTLER MATTIE	2017	1988-0180	S	60.84	36.24	3.04	30.50	20.00	150.62	11/15/2017	DO
BUTLER MATTIE	2018	2125-0229	F	219.95	114.51	11.00	0.00	0.00	345.46	10/01/2018	
BUTLER MATTIE	2018	2125-0229	S	219.95	114.51	11.00	30.50	272.15	648.11	11/15/2018	
BUTLER MATTIE	2019	2258-0406	F	219.45	95.60	10.97	0.00	0.00	326.02	09/30/2019	
BUTLER MATTIE	2019	2258-0406	S	219.45	95.60	10.97	30.50	20.00	376.52	11/15/2019	
BUTLER MATTIE	2020	2375-0366	F	220.95	79.13	11.05	0.00	0.00	311.13	09/30/2020	
BUTLER MATTIE	2020	2375-0366	S	220.95	79.13	11.05	28.00	20.00	359.13	11/16/2020	
BUTLER MATTIE	2021	2448-0148	F	223.17	65.97	11.16	0.00	0.00	300.30	09/30/2021	
BUTLER MATTIE	2021	2448-0148	S	223.17	65.97	11.16	28.00	20.00	348.30	11/15/2021	
BUTLER MATTIE	2022	2581-0396	F	219.75	51.22	10.99	0.00	0.00	281.96	09/30/2022	
BUTLER MATTIE	2022	2581-0396	S	219.75	51.22	10.99	28.00	20.00	329.96	11/15/2022	
BUTLER MATTIE	2023	2707-0320	F	353.68	46.55	17.68	0.00	0.00	417.91	10/02/2023	
BUTLER MATTIE	2023	2707-0320	S	353.68	46.55	17.68	28.00	113.98	559.89	11/15/2023	
BUTLER MATTIE	2024		F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
BUTLER MATTIE	2024		S	443.93	7.77	22.20	0.00	0.00	473.90	11/15/2024	
						GRAND TOTAL DUE			5,803.23		
16 136 02 018	2541	SPRING ST 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LAMAR LATONYA	2024	2811-0180	F	443.93	7.77	22.20	0.00	0.00	473.90	09/30/2024	
LAMAR LATONYA	2024	2811-0180	S	443.93	7.77	22.20	28.00	20.00	521.90	11/15/2024	
						GRAND TOTAL DUE			995.80		
16 136 03 005	2569	PHILLIPS ST 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ELLIS RACHAEL	2024	2811-0181	F	306.47	5.36	13.66	0.00	0.00	325.49	09/30/2024	
ELLIS RACHAEL	2024	2811-0181	S	497.93	8.72	22.20	28.00	20.00	576.85	11/15/2024	
						GRAND TOTAL DUE			902.34		
16 136 03 006	2579	PHILLIPS ST 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024	2811-0182	F	159.82	2.80	7.99	0.00	0.00	170.61	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2811-0182	S	159.82	2.80	7.99	28.00	20.00	218.61	11/15/2024	
						GRAND TOTAL DUE			389.22		
16 136 03 011	2534	SPRING ST 30058 4548									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHRISTIAN CHARLENE	2024	2811-0183	H1F S	490.50	8.58	23.01	20.54	14.67	557.30	11/15/2024	
						GRAND TOTAL DUE			557.30		
16 136 03 013	2450	SPRING ST NW 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH U L	2022	2581-0400	F	30.77	7.17	1.54	0.00	0.00	39.48	09/30/2022	
SMITH U L	2022	2581-0400	S	30.77	7.17	1.54	18.00	75.00	132.48	11/15/2022	
SMITH U L	2023	2707-0324	F	49.52	6.52	2.48	0.00	0.00	58.52	10/02/2023	
SMITH U L	2023	2707-0324	S	49.52	6.52	2.48	18.00	20.00	96.52	11/15/2023	
SMITH U L	2024	2811-0184	F	62.15	1.09	3.11	0.00	0.00	66.35	09/30/2024	
SMITH U L	2024	2811-0184	S	62.15	1.09	3.11	28.00	20.00	114.35	11/15/2024	
						GRAND TOTAL DUE			507.70		
16 136 04 001	6817	PARKWAY DR 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	43.20	25.73	0.00	0.00	0.00	68.93	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	43.20	25.73	0.00	0.00	0.00	68.93	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	43.20	22.49	0.00	0.00	0.00	65.69	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	43.20	22.49	0.00	0.00	0.00	65.69	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	43.20	18.82	0.00	0.00	0.00	62.02	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	43.20	18.82	0.00	0.00	0.00	62.02	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	43.20	15.47	0.00	0.00	0.00	58.67	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	43.20	15.47	0.00	0.00	0.00	58.67	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	43.20	12.77	0.00	0.00	0.00	55.97	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	43.20	12.77	0.00	0.00	0.00	55.97	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	18.60	4.34	0.00	0.00	0.00	22.94	11/15/2022	
						GRAND TOTAL DUE			645.50		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 04 011	6787	PARKWAY RD 30058									
HALL JOE	2024			297.27	5.20	14.86	0.00	0.00	317.33	09/30/2024	
HALL JOE	2024			297.27	5.20	14.86	28.00	20.00	365.33	11/15/2024	
GRAND TOTAL DUE									682.66		
16 136 05 006	6810	PARKWAY RD 30058									
MACK TRACIE L	2024			454.44	7.95	19.72	0.00	0.00	482.11	09/30/2024	
MACK TRACIE L	2024			454.44	7.95	19.72	28.00	20.00	530.11	11/15/2024	
GRAND TOTAL DUE									1,012.22		
16 136 05 008	6768	CHURCH ST 30058 4419									
OSWOOD HOMES LLC	2024			1,508.29	26.40	72.42	0.00	0.00	1,607.11	09/30/2024	
OSWOOD HOMES LLC	2024			1,508.29	26.40	72.42	28.00	20.00	1,655.11	11/15/2024	
GRAND TOTAL DUE									3,262.22		
16 136 05 013	6806	CHURCH ST 30058									
AGUILAR JOISY M	2024			2,818.29	49.33	137.92	0.00	0.00	3,005.54	09/30/2024	
AGUILAR JOISY M	2024			2,818.29	49.33	137.92	28.00	20.00	3,053.54	11/15/2024	
GRAND TOTAL DUE									6,059.08		
16 136 05 019	6824	CHURCH ST 30058									
ENNIS MARK	2024			1,412.17	24.72	67.62	0.00	0.00	1,504.51	09/30/2024	
ENNIS MARK	2024			1,412.17	24.72	67.62	0.00	0.00	1,504.51	11/15/2024	
GRAND TOTAL DUE									3,009.02		
16 136 05 020	6890	LUCELEN AVE 30058									
LITHONIA CITY OF	2023			702.00	92.40	0.00	0.00	0.00	794.40	10/02/2023	
LITHONIA CITY OF	2023			702.00	92.40	0.00	0.00	0.00	794.40	11/15/2023	
LITHONIA CITY OF	2024			702.00	12.29	0.00	0.00	0.00	714.29	09/30/2024	
LITHONIA CITY OF	2024			702.00	12.29	0.00	0.00	0.00	714.29	11/15/2024	
GRAND TOTAL DUE									3,017.38		
16 136 05 023	6776	CHURCH ST 30058 4419									
PEEK RHONDA J	2024			1,396.09	24.44	66.81	0.00	0.00	1,487.34	09/30/2024	
PEEK RHONDA J	2024			1,396.09	24.44	66.81	28.00	20.00	1,535.34	11/15/2024	
GRAND TOTAL DUE									3,022.68		
16 136 08 001	2418	RANDALL AVE 30058 46									
UNITED STATES POSTAL SEF 2017				72.00	42.88	0.00	0.00	0.00	114.88	10/02/2017	
UNITED STATES POSTAL SEF 2017				72.00	42.88	0.00	0.00	0.00	114.88	11/15/2017	
UNITED STATES POSTAL SEF 2018				72.00	37.48	0.00	0.00	0.00	109.48	10/01/2018	
UNITED STATES POSTAL SEF 2018				72.00	37.48	0.00	0.00	0.00	109.48	11/15/2018	
UNITED STATES POSTAL SEF 2019				72.00	31.37	0.00	0.00	0.00	103.37	09/30/2019	
UNITED STATES POSTAL SEF 2019				72.00	31.37	0.00	0.00	0.00	103.37	11/15/2019	
UNITED STATES POSTAL SEF 2020				72.00	25.79	0.00	0.00	0.00	97.79	09/30/2020	
UNITED STATES POSTAL SEF 2020				72.00	25.79	0.00	0.00	0.00	97.79	11/16/2020	
UNITED STATES POSTAL SEF 2021				72.00	21.28	0.00	0.00	0.00	93.28	09/30/2021	
UNITED STATES POSTAL SEF 2021				72.00	21.28	0.00	0.00	0.00	93.28	11/15/2021	
UNITED STATES POSTAL SEF 2022				180.00	41.96	0.00	0.00	0.00	221.96	09/30/2022	
UNITED STATES POSTAL SEF 2022				180.00	41.96	0.00	0.00	0.00	221.96	11/15/2022	
UNITED STATES POSTAL SEF 2023				180.00	23.69	0.00	0.00	0.00	203.69	10/02/2023	
UNITED STATES POSTAL SEF 2023				180.00	23.69	0.00	0.00	0.00	203.69	11/15/2023	
UNITED STATES POSTAL SEF 2024				180.00	3.15	0.00	0.00	0.00	183.15	09/30/2024	
UNITED STATES POSTAL SEF 2024				180.00	3.15	0.00	0.00	0.00	183.15	11/15/2024	
GRAND TOTAL DUE									2,255.20		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 08 002	2426	RANDALL AVE	30058 46								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	235.20	140.09	0.00	0.00	0.00	375.29	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	235.20	140.09	0.00	0.00	0.00	375.29	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	235.20	122.45	0.00	0.00	0.00	357.65	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	235.20	122.45	0.00	0.00	0.00	357.65	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	235.20	102.46	0.00	0.00	0.00	337.66	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	235.20	102.46	0.00	0.00	0.00	337.66	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	235.20	84.23	0.00	0.00	0.00	319.43	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	235.20	84.23	0.00	0.00	0.00	319.43	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	235.20	69.53	0.00	0.00	0.00	304.73	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	235.20	69.53	0.00	0.00	0.00	304.73	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	588.00	137.06	0.00	0.00	0.00	725.06	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	588.00	137.06	0.00	0.00	0.00	725.06	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	588.00	77.40	0.00	0.00	0.00	665.40	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	588.00	77.40	0.00	0.00	0.00	665.40	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	588.00	10.29	0.00	0.00	0.00	598.29	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	588.00	10.29	0.00	0.00	0.00	598.29	11/15/2024	
GRAND TOTAL DUE									7,367.02		
16 136 08 003	2434	RANDALL AVE	30058 46								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	67.20	40.02	0.00	0.00	0.00	107.22	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	67.20	40.02	0.00	0.00	0.00	107.22	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	67.20	34.98	0.00	0.00	0.00	102.18	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	67.20	34.98	0.00	0.00	0.00	102.18	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	67.20	29.28	0.00	0.00	0.00	96.48	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	67.20	29.28	0.00	0.00	0.00	96.48	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	67.20	24.07	0.00	0.00	0.00	91.27	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	67.20	24.07	0.00	0.00	0.00	91.27	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	67.20	19.86	0.00	0.00	0.00	87.06	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	67.20	19.86	0.00	0.00	0.00	87.06	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	168.00	39.16	0.00	0.00	0.00	207.16	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	168.00	39.16	0.00	0.00	0.00	207.16	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	168.00	22.11	0.00	0.00	0.00	190.11	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	168.00	22.11	0.00	0.00	0.00	190.11	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	168.00	2.94	0.00	0.00	0.00	170.94	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	168.00	2.94	0.00	0.00	0.00	170.94	11/15/2024	
GRAND TOTAL DUE									2,104.84		
16 136 08 008	3077	STONE MOUNTAIN ST 30									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
CITIZENS TRUST BANK	2024	2811-0190	S	0.36	0.00	0.01	18.00	20.00	38.37	11/15/2024	
GRAND TOTAL DUE									38.37		
16 136 08 009	3065	STONE MOUNTAIN ST 30									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
CITIZENS TRUST BANK	2024	2811-0191	S	3.11	0.06	0.14	28.00	20.00	51.31	11/15/2024	
GRAND TOTAL DUE									51.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 08 011	3047	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	105.60	62.90	0.00	0.00	0.00	168.50	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	105.60	62.90	0.00	0.00	0.00	168.50	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	105.60	54.98	0.00	0.00	0.00	160.58	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	105.60	54.98	0.00	0.00	0.00	160.58	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	105.60	46.00	0.00	0.00	0.00	151.60	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	105.60	46.00	0.00	0.00	0.00	151.60	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	105.60	37.82	0.00	0.00	0.00	143.42	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	105.60	37.82	0.00	0.00	0.00	143.42	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	105.60	31.22	0.00	0.00	0.00	136.82	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	105.60	31.22	0.00	0.00	0.00	136.82	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	264.00	61.54	0.00	0.00	0.00	325.54	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	264.00	61.54	0.00	0.00	0.00	325.54	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	264.00	34.75	0.00	0.00	0.00	298.75	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	264.00	34.75	0.00	0.00	0.00	298.75	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	264.00	4.62	0.00	0.00	0.00	268.62	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	264.00	4.62	0.00	0.00	0.00	268.62	11/15/2024	
GRAND TOTAL DUE									3,307.66		
16 136 08 012	3041	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	75.60	45.03	0.00	0.00	0.00	120.63	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	75.60	45.03	0.00	0.00	0.00	120.63	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	75.60	39.36	0.00	0.00	0.00	114.96	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	75.60	39.36	0.00	0.00	0.00	114.96	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	75.60	32.94	0.00	0.00	0.00	108.54	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	75.60	32.94	0.00	0.00	0.00	108.54	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	75.60	27.07	0.00	0.00	0.00	102.67	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	75.60	27.07	0.00	0.00	0.00	102.67	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	75.60	22.35	0.00	0.00	0.00	97.95	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	75.60	22.35	0.00	0.00	0.00	97.95	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	189.00	44.05	0.00	0.00	0.00	233.05	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	189.00	44.05	0.00	0.00	0.00	233.05	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	189.00	24.88	0.00	0.00	0.00	213.88	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	189.00	24.88	0.00	0.00	0.00	213.88	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	189.00	3.31	0.00	0.00	0.00	192.31	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	189.00	3.31	0.00	0.00	0.00	192.31	11/15/2024	
GRAND TOTAL DUE									2,367.98		
16 136 08 013	3035	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	206.40	122.93	0.00	0.00	0.00	329.33	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	206.40	122.93	0.00	0.00	0.00	329.33	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	206.40	107.45	0.00	0.00	0.00	313.85	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	206.40	107.45	0.00	0.00	0.00	313.85	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	206.40	89.92	0.00	0.00	0.00	296.32	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	206.40	89.92	0.00	0.00	0.00	296.32	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	206.40	73.92	0.00	0.00	0.00	280.32	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	206.40	73.92	0.00	0.00	0.00	280.32	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	206.40	61.01	0.00	0.00	0.00	267.41	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	206.40	61.01	0.00	0.00	0.00	267.41	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	516.00	120.27	0.00	0.00	0.00	636.27	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	516.00	120.27	0.00	0.00	0.00	636.27	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	516.00	67.92	0.00	0.00	0.00	583.92	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	516.00	67.92	0.00	0.00	0.00	583.92	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	516.00	9.03	0.00	0.00	0.00	525.03	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	516.00	9.03	0.00	0.00	0.00	525.03	11/15/2024	
GRAND TOTAL DUE									6,464.90		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 09 001	2354 RANDALL AVE	30058 46									
JASON LARY MANAGEMENT LI	2024	2811-0192	F	1,799.00	31.49	86.96	0.00	0.00	1,917.45	09/30/2024	
JASON LARY MANAGEMENT LI	2024	2811-0192	S	1,799.00	31.49	86.96	28.00	20.00	1,965.45	11/15/2024	
						GRAND TOTAL DUE			3,882.90		
16 136 09 006	2392 RANDALL AVE	30058 46									
HARBIN CAROLYN JANE	2024	2811-0194 H4F	F	994.09	17.39	46.70	0.00	0.00	1,058.18	09/30/2024	
HARBIN CAROLYN JANE	2024	2811-0194 H4F	S	994.09	17.39	46.70	28.00	20.00	1,106.18	11/15/2024	
						GRAND TOTAL DUE			2,164.36		
16 136 09 012	3011 STONE MOUNTAIN ST	30									
SAMUELS KEISHA J	2024	2811-0195	F	2,181.51	38.18	106.08	0.00	0.00	2,325.77	09/30/2024	
SAMUELS KEISHA J	2024	2811-0195	S	2,181.51	38.18	106.08	28.00	20.00	2,373.77	11/15/2024	
						GRAND TOTAL DUE			4,699.54		
16 136 09 016	2977 STONE MOUNTAIN ST	30									
NIMITZ JEFFERY D	2020	2375-0378 H1F	F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
NIMITZ JEFFERY D	2020	2375-0378 H1F	S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
NIMITZ JEFFERY D HIS EST	2021	2453-0025 H1F	F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
NIMITZ JEFFERY D HIS EST	2021	2453-0025 H1F	S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
NIMITZ JEFFERY D HIS EST	2022	H1F	F	604.93	141.00	27.93	0.00	0.00	773.86	09/30/2022	
NIMITZ JEFFERY D HIS EST	2022	H1F	S	781.72	182.21	36.09	0.00	0.00	1,000.02	11/15/2022	
NIMITZ JEFFERY D HIS EST	2023	H1F	F	838.91	110.43	38.95	0.00	0.00	988.29	10/02/2023	
NIMITZ JEFFERY D HIS EST	2023	H1F	S	838.91	110.43	38.95	0.00	0.00	988.29	11/15/2023	
TAX SALE SOLUTIONS	2024		F	1,828.74	32.01	88.44	0.00	0.00	1,949.19	09/30/2024	
TAX SALE SOLUTIONS	2024		S	1,828.74	32.01	88.44	0.00	0.00	1,949.19	11/15/2024	
						GRAND TOTAL DUE			7,776.22		
16 136 09 017	2971 STONE MOUNTAIN ST	30									
KING LAMOYNE W	2024	2811-0196 H1F	F	1,243.89	21.77	59.20	0.00	0.00	1,324.86	09/30/2024	
KING LAMOYNE W	2024	2811-0196 H1F	S	1,243.89	21.77	59.20	28.00	20.00	1,372.86	11/15/2024	
						GRAND TOTAL DUE			2,697.72		
16 136 09 018	2961 STONE MOUNTAIN ST	30									
EQUITY TRUST COMPANY FBC	2023		F	1,738.98	228.90	83.95	0.00	0.00	2,051.83	10/02/2023	
EQUITY TRUST COMPANY FBC	2023		S	1,738.98	228.90	83.95	28.00	560.00	2,639.83	11/15/2023	
TORRES RHINA	2024		F	1,842.61	32.25	89.14	0.00	0.00	1,964.00	09/30/2024	
TORRES RHINA	2024		S	1,842.61	32.25	89.14	0.00	0.00	1,964.00	11/15/2024	
						GRAND TOTAL DUE			8,619.66		
16 136 11 001	3113 STONE MOUNTAIN ST	30									
WELCOME HOME REAL ESTATE	2024	2811-0197	F	2,239.65	39.19	89.18	0.00	0.00	2,368.02	09/30/2024	
WELCOME HOME REAL ESTATE	2024	2811-0197	S	2,239.65	39.19	89.18	28.00	20.00	2,416.02	11/15/2024	
						GRAND TOTAL DUE			4,784.04		
16 136 11 008	6826 MAX CLELAND BLVD	300									
EXOUSIA LIGHTHOUSE CHRIS	2022		F	60.00	13.99	0.00	0.00	0.00	73.99	09/30/2022	
EXOUSIA LIGHTHOUSE CHRIS	2022		S	60.00	13.99	0.00	0.00	0.00	73.99	11/15/2022	
EXOUSIA LIGHTHOUSE CHRIS	2024		F	60.00	1.05	0.00	0.00	0.00	61.05	09/30/2024	
EXOUSIA LIGHTHOUSE CHRIS	2024		S	60.00	1.05	0.00	0.00	0.00	61.05	11/15/2024	
						GRAND TOTAL DUE			270.08		
16 136 12 002	6920 MAIN ST	30058 4450									
GEORGIA MUNICIPAL ASSOCI	2023		F	414.00	54.49	0.00	0.00	0.00	468.49	10/02/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	414.00	54.49	0.00	0.00	0.00	468.49	11/15/2023	
GEORGIA MUNICIPAL ASSOCI	2024		F	414.00	7.25	0.00	0.00	0.00	421.25	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	414.00	7.25	0.00	0.00	0.00	421.25	11/15/2024	
						GRAND TOTAL DUE			1,779.48		
16 137 02 001	7446 COVINGTON HWY	30058									
DENALI COMMUNITY SERVICE	2024	2811-0198	S	504.99	8.83	23.29	28.00	20.00	585.11	11/15/2024	
						GRAND TOTAL DUE			585.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 03 007	6754	CHUPP RD 30058	7625								
GUPTA BANDANA	2024	2811-0199	F	2,003.72	35.07	97.49	0.00	0.00	2,136.28	09/30/2024	
GUPTA BANDANA	2024	2811-0199	S	2,003.72	35.07	97.49	28.00	20.00	2,184.28	11/15/2024	
						GRAND TOTAL DUE			4,320.56		
16 137 03 012	7495	COVINGTON HWY 30058									
NCHAKO LILIANE MONTHE	2024	2811-0200	F	609.35	10.66	26.15	0.00	0.00	646.16	09/30/2024	
NCHAKO LILIANE MONTHE	2024	2811-0200	S	609.35	10.66	26.15	28.00	20.00	694.16	11/15/2024	
						GRAND TOTAL DUE			1,340.32		
16 137 03 014	7483	COVINGTON HWY 30058									
MILLER RICK L SR	2024	2811-0201	S	1,861.15	32.58	90.36	28.00	117.58	2,129.67	11/15/2024	NS
						GRAND TOTAL DUE			2,129.67		
16 137 03 018	7451	COVINGTON HWY 30058									
ROSE KENRICK	2024	2811-0202	F	1,423.52	24.91	66.86	0.00	0.00	1,515.29	09/30/2024	
ROSE KENRICK	2024	2811-0202	S	1,423.52	24.91	66.86	28.00	20.00	1,563.29	11/15/2024	
						GRAND TOTAL DUE			3,078.58		
16 137 03 021	2656	HUBER ST 30058	7657								
SMITH SHANE	2021	2453-0029	H3DF S	140.26	41.46	6.41	14.23	198.15	400.51	11/15/2021	
SMITH SHANE	2022	2581-0406	H3DF F	269.36	62.78	12.27	0.00	0.00	344.41	09/30/2022	
SMITH SHANE	2022	2581-0406	H3DF S	269.36	62.78	12.27	28.00	20.00	392.41	11/15/2022	
SMITH SHANE	2023	2707-0332	H3DF F	206.73	27.21	7.94	0.00	0.00	241.88	10/02/2023	
SMITH SHANE	2023	2707-0332	H3DF S	206.74	27.21	7.94	28.00	75.00	344.89	11/15/2023	
SMITH SHANE	2024		H3DF F	326.23	5.72	13.62	0.00	0.00	345.57	09/30/2024	
SMITH SHANE	2024		H3DF S	326.23	5.72	13.62	0.00	0.00	345.57	11/15/2024	
						GRAND TOTAL DUE			2,415.24		
16 137 04 006	2785	EVANS MILL RD 30058									
SCF RC FUNDING I LLC	2021		S	45.56	12.28	2.28	2.44	1.74	64.30	06/04/2022	
						GRAND TOTAL DUE			64.30		
16 137 06 001	2687	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2023		F	654.00	86.09	0.00	0.00	0.00	740.09	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	654.00	86.09	0.00	0.00	0.00	740.09	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	654.00	11.45	0.00	0.00	0.00	665.45	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	654.00	11.45	0.00	0.00	0.00	665.45	11/15/2024	
						GRAND TOTAL DUE			2,811.08		
16 137 06 005	2699	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2024	2811-0203	S	48.03	0.84	1.62	5.77	4.12	60.38	11/15/2024	
						GRAND TOTAL DUE			60.38		
16 137 06 009	2744	WILLIAMS GRANT REYNC									
FIRST SAINT PAUL AFRICAN	2023	2707-0335	S	420.89	55.40	20.42	28.00	563.48	1,088.19	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		S	1,136.59	19.89	54.63	0.00	0.00	1,211.11	11/15/2024	
						GRAND TOTAL DUE			2,299.30		
16 137 06 010	2712	WILLIAMS GRANT REYNC									
JONES OBEDIAH JR	2023	2707-0296	F	259.08	34.10	12.95	0.00	0.00	306.13	10/02/2023	
JONES OBEDIAH JR	2023	2707-0296	S	259.08	34.10	12.95	28.00	75.00	409.13	11/15/2023	
JONES OBEDIAH JR	2024	2811-0204	F	260.14	4.55	13.01	0.00	0.00	277.70	09/30/2024	
JONES OBEDIAH JR	2024	2811-0204	S	260.14	4.55	13.01	28.00	20.00	325.70	11/15/2024	
						GRAND TOTAL DUE			1,318.66		
16 137 06 011	2703	KLONDIKE RD 30058	45								
FIRST SAINT PAUL AFRICAN	2023	2707-0297	S	368.01	48.45	17.85	28.00	563.48	1,025.79	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	1,194.79	20.91	57.37	0.00	0.00	1,273.07	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	1,360.39	23.82	65.32	0.00	0.00	1,449.53	11/15/2024	
						GRAND TOTAL DUE			3,748.39		
16 137 07 001	2664	WILLIAMS GRANT REYNC									
WOODS JEROME	2024	2811-0205	S	1,140.63	19.96	55.43	28.00	20.00	1,264.02	11/15/2024	
						GRAND TOTAL DUE			1,264.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 137 08 019	2639	WILLIAMS GRANT REYNC									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
HAZEL THELMA JEAN	2017		F	53.22	31.70	2.66	0.00	0.00	87.58	10/02/2017	DO
HAZEL THELMA JEAN	2017		S	53.22	31.70	2.66	30.50	20.00	138.08	11/15/2017	DO
HAZEL THELMA JEAN	2018		F	80.59	41.96	4.03	0.00	0.00	126.58	10/01/2018	DO
HAZEL THELMA JEAN	2018		S	80.59	41.96	4.03	30.50	20.00	177.08	11/15/2018	DO
HAZEL THELMA JEAN	2019		F	81.19	35.37	4.06	0.00	0.00	120.62	09/30/2019	DO
HAZEL THELMA JEAN	2019		S	81.19	35.37	4.06	30.50	340.53	491.65	11/15/2019	DO
HAZEL THELMA JEAN	2020		F	79.69	28.54	3.98	0.00	0.00	112.21	09/30/2020	DO
HAZEL THELMA JEAN	2020		S	79.69	28.54	3.98	28.00	20.00	160.21	11/16/2020	DO
HAZEL THELMA JEAN	2021		F	77.07	22.78	3.85	0.00	0.00	103.70	09/30/2021	
HAZEL THELMA JEAN	2021		S	77.07	22.78	3.85	28.00	20.00	151.70	11/15/2021	
HAZEL THELMA JEAN	2022		F	78.99	18.41	3.95	0.00	0.00	101.35	09/30/2022	
HAZEL THELMA JEAN	2022		S	78.99	18.41	3.95	28.00	474.55	603.90	11/15/2022	
HAZEL THELMA JEAN	2023		F	208.09	27.39	10.40	0.00	0.00	245.88	10/02/2023	
HAZEL THELMA JEAN	2023		S	208.09	27.39	10.40	28.00	75.00	348.88	11/15/2023	
HAZEL THELMA JEAN	2024		F	217.99	3.81	10.90	0.00	0.00	232.70	09/30/2024	
HAZEL THELMA JEAN	2024		S	217.99	3.81	10.90	28.00	20.00	280.70	11/15/2024	
						GRAND TOTAL DUE			3,482.82		
16 137 08 028	2702	DAVIDSON DR 30058 74									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GAP INVESTORS INC	2024		F	219.88	0.00	0.00	0.00	0.00	219.88	03/24/2025	
GAP INVESTORS INC	2024		S	219.88	0.00	0.00	0.00	0.00	219.88	03/24/2025	
						GRAND TOTAL DUE			439.76		
16 137 08 039	2635	WILLIAMS GRANT REYNC									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
RANDLE BEATRICE L	2024		F	2,651.15	46.39	129.56	0.00	0.00	2,827.10	01/30/2025	
RANDLE BEATRICE L	2024		S	2,651.15	46.39	129.56	0.00	0.00	2,827.10	01/30/2025	
						GRAND TOTAL DUE			5,654.20		
16 137 11 001	6827	PARKWAY RD 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
VILLAGE II CONDOMINIUM #	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
VILLAGE II CONDOMINIUM #	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
VILLAGE II CONDOMINIUM #	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
VILLAGE II CONDOMINIUM #	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
VILLAGE II CONDOMINIUM #	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
VILLAGE II CONDOMINIUM #	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
VILLAGE II CONDOMINIUM #	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
VILLAGE II CONDOMINIUM #	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
VILLAGE II CONDOMINIUM #	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
VILLAGE II CONDOMINIUM #	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
VILLAGE II CONDOMINIUM #	2022		F	30.00	6.99	0.00	0.00	0.00	36.99	09/30/2022	
VILLAGE II CONDOMINIUM #	2022		S	30.00	6.99	0.00	0.00	0.00	36.99	11/15/2022	
VILLAGE II CONDOMINIUM #	2023		F	30.00	3.95	0.00	0.00	0.00	33.95	10/02/2023	
VILLAGE II CONDOMINIUM #	2023		S	30.00	3.95	0.00	0.00	0.00	33.95	11/15/2023	
VILLAGE II CONDOMINIUM #	2024		F	30.00	0.53	0.00	0.00	0.00	30.53	09/30/2024	
VILLAGE II CONDOMINIUM #	2024		S	30.00	0.53	0.00	0.00	0.00	30.53	11/15/2024	
						GRAND TOTAL DUE			375.90		
16 137 11 008	6850	MAIN ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
DONNAS LOVING CARE LLC	2024		F	1,000.00	17.50	48.65	0.00	0.00	1,066.15	09/30/2024	
DONNAS LOVING CARE LLC	2024		S	2,228.08	39.00	108.41	28.00	20.00	2,423.49	11/15/2024	
						GRAND TOTAL DUE			3,489.64		
16 137 11 028	2576	REAGIN ST 30058 4568									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
HORTON MARCIA	2024		F	782.38	13.69	36.12	0.00	0.00	832.19	09/30/2024	
HORTON MARCIA	2024		S	782.38	13.69	36.12	28.00	20.00	880.19	11/15/2024	
						GRAND TOTAL DUE			1,712.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 11 030	2566	REAGIN ST 30058	4568								
MCCANTS CLAUDE W	2022		F	669.06	155.96	30.45	0.00	0.00	855.47	09/30/2022	
MCCANTS CLAUDE W	2022		S	669.06	155.96	30.45	0.00	0.00	855.47	11/15/2022	
MCCANTS CLAUDE W	2023	2707-0308	F	599.14	78.87	26.96	0.00	0.00	704.97	10/02/2023	
MCCANTS CLAUDE W	2023	2707-0308	S	599.14	78.87	26.96	28.00	449.52	1,182.49	11/15/2023	
MCCANTS CLAUDE W	2024	2811-0372	F	712.03	12.46	32.60	0.00	0.00	757.09	09/30/2024	
MCCANTS CLAUDE W	2024	2811-0372	S	712.03	12.46	32.60	28.00	20.00	805.09	11/15/2024	
									5,160.58		
16 137 12 005	2636	KLONDIKE RD 30058	45								
FIRST SAINT PAUL AFRICAN	2024	2811-0373	F	1,974.41	34.56	95.73	0.00	0.00	2,104.70	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024	2811-0373	S	1,974.41	34.56	95.73	28.00	20.00	2,152.70	11/15/2024	
									4,257.40		
16 137 12 011	6850	MAGNOLIA ST 30058	43								
FIRST SAINT PAUL AFRICAN	2024	2811-0374	S	47.17	0.83	1.71	6.07	4.34	60.12	11/15/2024	
									60.12		
16 137 12 012	2643	JENKINS ST 30058	451								
FIRST SAINT PAUL AFRICAN	2023		F	60.00	7.90	0.00	0.00	0.00	67.90	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	60.00	7.90	0.00	0.00	0.00	67.90	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	60.00	1.05	0.00	0.00	0.00	61.05	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	60.00	1.05	0.00	0.00	0.00	61.05	11/15/2024	
									257.90		
16 137 12 019	2624	KLONDIKE RD 30058									
FIRST SAINT PAUL AFRICAN	2023		F	162.00	21.32	0.00	0.00	0.00	183.32	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	162.00	21.32	0.00	0.00	0.00	183.32	11/15/2023	
FIRST SAINT PAUL AFRICAN	2024		F	162.00	2.84	0.00	0.00	0.00	164.84	09/30/2024	
FIRST SAINT PAUL AFRICAN	2024		S	162.00	2.84	0.00	0.00	0.00	164.84	11/15/2024	
									696.32		
16 137 13 013	6868	R PARKWAY ST 30058									
MACKIE ROBIN	2020	2375-0398	F	0.69	0.25	0.03	0.00	0.00	0.97	09/30/2020	
MACKIE ROBIN	2020	2375-0398	S	14.41	5.16	0.72	18.00	20.00	58.29	11/16/2020	
MACKIE ROBIN	2021	2453-0041	F	13.92	4.11	0.70	0.00	0.00	18.73	09/30/2021	
MACKIE ROBIN	2021	2453-0041	S	13.92	4.11	0.70	18.00	20.00	56.73	11/15/2021	
COLETTE LAUREN PROPERTIE	2022	2581-0418	F	14.28	3.33	0.71	0.00	0.00	18.32	09/30/2022	
COLETTE LAUREN PROPERTIE	2022	2581-0418	S	14.28	3.33	0.71	18.00	75.00	111.32	11/15/2022	
WILLIAMS CURLEY AHKEEM	2023	2707-0311	F	37.83	4.98	1.89	0.00	0.00	44.70	10/02/2023	
WILLIAMS CURLEY AHKEEM	2023	2707-0311	S	37.83	4.98	1.89	18.00	20.00	82.70	11/15/2023	
WILLIAMS CURLEY AHKEEM	2024	2811-0375	F	39.64	0.69	1.98	0.00	0.00	42.31	09/30/2024	
WILLIAMS CURLEY AHKEEM	2024	2811-0375	S	39.64	0.69	1.98	18.00	20.00	80.31	11/15/2024	
									514.38		
16 137 14 002	2663	DAVIDSON DR 30058	74								
JIGBA AMIE P	2024	2811-0376	H5F S	225.50	3.96	8.58	28.00	20.00	286.04	11/15/2024	
									286.04		
16 137 15 010	2746	EVANS MILL RD 30058									
KEOWN CHARLES L	2024	2811-0378	S	425.44	7.45	18.50	28.00	20.00	499.39	11/15/2024	
									499.39		
16 137 15 018	2863	DAVIDSON DR 30058									
ILEVARE JOHN CHRISTOPHE	2024	2811-0379	F	294.36	5.15	14.72	0.00	0.00	314.23	09/30/2024	
ILEVARE JOHN CHRISTOPHE	2024	2811-0379	S	294.36	5.15	14.72	28.00	20.00	362.23	11/15/2024	
									676.46		
16 137 15 019	2853	DAVIDSON DR 30058	74								
ILEVARE PHYLLIS MILES	2024	2811-0380	H4F F	476.74	8.36	21.14	0.00	0.00	506.24	09/30/2024	
ILEVARE PHYLLIS MILES	2024	2811-0380	H4F S	476.74	8.36	21.14	28.00	20.00	554.24	11/15/2024	
									1,060.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 15 027	6751	DAVIDSON CT 30058	74								
TATE ALFREDA	2024		F	1,982.69	34.70	96.44	0.00	0.00	2,113.83	01/30/2025	
TATE ALFREDA	2024		S	1,982.69	34.70	96.44	0.00	0.00	2,113.83	01/30/2025	
						GRAND TOTAL DUE			4,227.66		
16 137 15 028	6743	DAVIDSON CT 30058									
DOLLAR VICTOR	2024	2811-0381	F	293.97	5.14	14.70	0.00	0.00	313.81	09/30/2024	
DOLLAR VICTOR	2024	2811-0381	S	302.16	5.29	15.11	28.00	20.00	370.56	11/15/2024	
						GRAND TOTAL DUE			684.37		
16 137 15 039	2744	EVANS MILL RD 30058									
DACOSTA ENTERPRISES LLC	2024	2811-0382	F	1,607.76	28.14	77.69	0.00	0.00	1,713.59	09/30/2024	
DACOSTA ENTERPRISES LLC	2024	2811-0382	S	1,607.76	28.14	77.69	28.00	20.00	1,761.59	11/15/2024	
						GRAND TOTAL DUE			3,475.18		
16 138 01 034	3039	ARABIAN WOODS DR 300									
TURNER JOANN	2024		F	230.85	4.04	11.54	0.00	0.00	246.43	09/30/2024	
TURNER JOANN	2024		S	230.85	4.04	11.54	0.00	0.00	246.43	11/15/2024	
						GRAND TOTAL DUE			492.86		
16 138 01 092	2948	WOODROW DR 30038									
R AND O AGENCY INC	2024	2811-0383	S	1,870.24	32.73	90.01	28.00	20.00	2,040.98	11/15/2024	
						GRAND TOTAL DUE			2,040.98		
16 138 01 095	3014	WOODROW DR 30038									
SMITH PATRICIA	2024	2811-0384	F	1,300.90	22.77	62.35	0.00	0.00	1,386.02	09/30/2024	
SMITH PATRICIA	2024	2811-0384	S	1,300.90	22.77	62.35	28.00	20.00	1,434.02	11/15/2024	
						GRAND TOTAL DUE			2,820.04		
16 138 06 007	6747	ARABIAN TER 30038	24								
COTTON FRANCES H	2023	2707-0356	H4F F	147.65	19.44	4.98	0.00	0.00	172.07	10/02/2023	
COTTON FRANCES H	2023	2707-0356	H4F S	147.66	19.44	4.98	28.00	75.00	275.08	11/15/2023	
COTTON FRANCES H	2024	2811-0385	H4F F	245.23	4.30	9.56	0.00	0.00	259.09	09/30/2024	
COTTON FRANCES H	2024	2811-0385	H4F S	245.23	4.30	9.56	28.00	20.00	307.09	11/15/2024	
						GRAND TOTAL DUE			1,013.33		
16 138 06 016	6783	ARABIAN TER 30038	24								
MUCKLE JUSTIN	2024		F	2,337.93	40.92	114.20	0.00	0.00	2,493.05	09/30/2024	
MUCKLE JUSTIN	2024		S	2,337.93	40.92	114.20	0.00	0.00	2,493.05	11/15/2024	
						GRAND TOTAL DUE			4,986.10		
16 138 07 001	2851	R KLONDIKE RD REAR 3									
MACKIE JAMES	2017	1988-0227	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
MACKIE JAMES	2017	1988-0227	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
MACKIE JAMES HIS ESTATE	2018	2125-0303	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
MACKIE JAMES HIS ESTATE	2018	2125-0303	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
MACKIE JAMES HIS ESTATE	2019	2258-0463	F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
MACKIE JAMES HIS ESTATE	2019	2258-0463	S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
MACKIE JAMES HIS ESTATE	2020	2375-0414	F	2.66	0.95	0.13	0.00	0.00	3.74	09/30/2020	
MACKIE JAMES HIS ESTATE	2020	2375-0414	S	2.66	0.95	0.13	18.00	20.00	41.74	11/16/2020	
MACKIE JAMES HIS ESTATE	2021	2453-0050	F	2.68	0.79	0.13	0.00	0.00	3.60	09/30/2021	
MACKIE JAMES HIS ESTATE	2021	2453-0050	S	2.68	0.79	0.13	18.00	20.00	41.60	11/15/2021	
MACKIE JAMES HIS ESTATE	2022	2581-0426	F	2.64	0.62	0.13	0.00	0.00	3.39	09/30/2022	
MACKIE JAMES HIS ESTATE	2022	2581-0426	S	2.64	0.62	0.13	18.00	75.00	96.39	11/15/2022	
MACKIE JAMES HIS ESTATE	2023	2707-0358	F	4.43	0.58	0.22	0.00	0.00	5.23	10/02/2023	
MACKIE JAMES HIS ESTATE	2023	2707-0358	S	4.43	0.58	0.22	18.00	20.00	43.23	11/15/2023	
MACKIE JAMES HIS ESTATE	2024	2811-0386	F	4.44	0.08	0.22	0.00	0.00	4.74	09/30/2024	
MACKIE JAMES HIS ESTATE	2024	2811-0386	S	4.44	0.08	0.22	18.00	20.00	42.74	11/15/2024	
						GRAND TOTAL DUE			432.74		
16 138 07 008	2881	KLONDIKE RD 30038									
WATERPORT VENTURES LLC	2024	2811-0387	F	4.44	0.08	0.22	0.00	0.00	4.74	09/30/2024	
WATERPORT VENTURES LLC	2024	2811-0387	S	4.44	0.08	0.22	18.00	20.00	42.74	11/15/2024	
						GRAND TOTAL DUE			47.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 08 002	2965	HERITAGE VILLAS DR 3									
FELDER ERIC	2024	2811-0207	H1F S	1,099.39	19.25	52.27	28.00	20.00	1,218.91	11/15/2024	
GRAND TOTAL DUE									1,218.91		
16 138 08 038	2968	STONE CREST LN 30038									
HALO FUND 1 LLC	2024	2811-0209	F	2,301.52	40.29	112.38	0.00	0.00	2,454.19	09/30/2024	
HALO FUND 1 LLC	2024	2811-0209	S	2,301.52	40.29	112.38	28.00	20.00	2,502.19	11/15/2024	
GRAND TOTAL DUE									4,956.38		
16 138 09 006	3003	HERITAGE VILLAS DR 3									
LEWIS CONETHIA	2021	2453-0056	S	671.93	198.62	33.02	13.55	171.44	1,088.56	11/15/2021	13
LEWIS CONETHIA	2022	2581-0433	F	1,447.29	337.35	71.22	0.00	0.00	1,855.86	09/30/2022	13
LEWIS CONETHIA	2022	2581-0433	S	1,519.80	354.24	74.80	28.00	20.00	1,996.84	11/15/2022	13
LEWIS CONETHIA	2023	2679-0276	F	1,757.95	231.40	85.50	0.00	0.00	2,074.85	10/02/2023	13
LEWIS CONETHIA	2023	2679-0276	S	1,757.95	231.40	85.50	28.00	20.00	2,122.85	11/15/2023	13
LEWIS CONETHIA	2024	2811-0210	F	1,874.46	32.81	91.03	0.00	0.00	1,998.30	09/30/2024	
LEWIS CONETHIA	2024	2811-0210	S	1,874.46	32.81	91.03	28.00	20.00	2,046.30	11/15/2024	
GRAND TOTAL DUE									13,183.56		
16 138 09 012	3004	HERITAGE VILLAS DR 3									
GUPTA BANDANA	2024	2811-0211	F	1,901.99	33.29	92.40	0.00	0.00	2,027.68	09/30/2024	
GUPTA BANDANA	2024	2811-0211	S	1,901.99	33.29	92.40	28.00	20.00	2,075.68	11/15/2024	
GRAND TOTAL DUE									4,103.36		
16 138 09 037	6652	EVANS TRCE 30038									
VILLAS AT STONECREST LLC	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
VILLAS AT STONECREST LLC	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
VILLAS AT STONECREST LLC	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
VILLAS AT STONECREST LLC	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
VILLAS AT STONECREST LLC	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
VILLAS AT STONECREST LLC	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
VILLAS AT STONECREST LLC	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
VILLAS AT STONECREST LLC	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
VILLAS AT STONECREST LLC	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
VILLAS AT STONECREST LLC	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
VILLAS AT STONECREST LLC	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
VILLAS AT STONECREST LLC	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
VILLAS AT STONECREST LLC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
VILLAS AT STONECREST LLC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
VILLAS AT STONECREST LLC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
VILLAS AT STONECREST LLC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 139 01 003	3189	WOODROW DR 30038 314									
KUSH DYNASTIES LLC	2024	2811-0213	F	576.23	10.08	28.81	0.00	0.00	615.12	09/30/2024	
KUSH DYNASTIES LLC	2024	2811-0213	S	576.23	10.08	28.81	28.00	20.00	663.12	11/15/2024	
GRAND TOTAL DUE									1,278.24		
16 139 01 036	6660	CHAPARRAL DR 30038 3									
WISE DEBORAH	2024	2811-0214	H1F F	1,485.99	26.01	71.60	0.00	0.00	1,583.60	09/30/2024	
WISE DEBORAH	2024	2811-0214	H1F S	1,485.99	26.01	71.60	28.00	20.00	1,631.60	11/15/2024	
GRAND TOTAL DUE									3,215.20		
16 139 01 050	6733	JOJANNE LN 30038 313									
GATES KIMBERLA	2024	2811-0215	H5F F	261.50	4.59	10.38	0.00	0.00	276.47	09/30/2024	
GATES KIMBERLA	2024	2811-0215	H5F S	261.50	4.59	10.38	28.00	20.00	324.47	11/15/2024	
GRAND TOTAL DUE									600.94		
16 139 02 010	6815	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	1,039.64	619.22	51.98	0.00	0.00	1,710.84	10/02/2017	DC
DEKALB COUNTY	2017		S	1,039.64	619.22	51.98	0.00	0.00	1,710.84	11/15/2017	DC
GRAND TOTAL DUE									3,421.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 139 04 019	3236	WOODROW DR	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BRANTLEY MARY H	2020	2375-0425	F	2.66	0.95	0.13	0.00	0.00	3.74	09/30/2020	
BRANTLEY MARY H	2020	2375-0425	S	2.66	0.95	0.13	18.00	20.00	41.74	11/16/2020	
BRANTLEY MARY H	2021	2453-0062	F	2.68	0.79	0.13	0.00	0.00	3.60	09/30/2021	
BRANTLEY MARY H	2021	2453-0062	S	2.68	0.79	0.13	18.00	20.00	41.60	11/15/2021	
BRANTLEY MARY H	2022	2581-0438	F	2.64	0.62	0.13	0.00	0.00	3.39	09/30/2022	
BRANTLEY MARY H	2022	2581-0438	S	2.64	0.62	0.13	18.00	75.00	96.39	11/15/2022	
BRANTLEY MARY H	2023	2707-0362	F	4.43	0.58	0.22	0.00	0.00	5.23	10/02/2023	
BRANTLEY MARY H	2023	2707-0362	S	4.43	0.58	0.22	18.00	20.00	43.23	11/15/2023	
BRANTLEY MARY H	2024	2811-0216	F	4.44	0.08	0.22	0.00	0.00	4.74	09/30/2024	
BRANTLEY MARY H	2024	2811-0216	S	4.44	0.08	0.22	18.00	20.00	42.74	11/15/2024	
						GRAND TOTAL DUE			286.40		
16 139 05 052	6659	MANOLETA DR	30038 31								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
NORTH EAST WAVE HOLDINGS	2024	2811-0217	S	2,726.69	47.72	133.64	28.00	20.00	2,956.05	11/15/2024	
						GRAND TOTAL DUE			2,956.05		
16 139 05 053	3303	KLONDIKE RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MYERS CRYSTAL	2024		F	355.15	6.22	17.76	0.00	0.00	379.13	09/30/2024	
MYERS CRYSTAL	2024		S	355.15	6.22	17.76	0.00	0.00	379.13	11/15/2024	
						GRAND TOTAL DUE			758.26		
16 140 02 006	3444	KLONDIKE RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
STATE OF GEORGIA	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
STATE OF GEORGIA	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
16 140 02 010	3499	PLUNKETT RD	30038 32								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BELL KHONTE VALVORIA DAN	2024	2811-0218	H3DF F	313.95	5.50	13.00	0.00	0.00	332.45	09/30/2024	
BELL KHONTE VALVORIA DAN	2024	2811-0218	H3DF S	313.95	5.50	13.00	28.00	20.00	380.45	11/15/2024	
						GRAND TOTAL DUE			712.90		
16 140 02 012	3403	PLUNKETT RD	30038 32								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BROOKS WILLIAM H ESTATE	2017	2125-0309	S	1,040.94	619.99	50.85	30.50	20.00	1,762.28	11/15/2017	
BROOKS WILLIAM H ESTATE	2018	2125-0310	F	826.03	430.03	40.11	0.00	0.00	1,296.17	10/01/2018	
BROOKS WILLIAM H ESTATE	2018	2125-0310	S	826.03	430.03	40.11	30.50	453.12	1,779.79	11/15/2018	
BROOKS WILLIAM H ESTATE	2019	2258-0473	F	850.84	370.67	41.35	0.00	0.00	1,262.86	09/30/2019	
BROOKS WILLIAM H ESTATE	2019	2258-0473	S	850.84	370.67	41.35	30.50	488.78	1,782.14	11/15/2019	
BROOKS WILLIAM H ESTATE	2020	2375-0428	F	1,393.79	499.16	68.49	0.00	0.00	1,961.44	09/30/2020	
BROOKS WILLIAM H ESTATE	2020	2375-0428	S	1,393.79	499.16	68.49	28.00	544.50	2,533.94	11/16/2020	
BROOKS WILLIAM H ESTATE	2021	2448-0150	F	1,829.35	540.77	90.27	0.00	0.00	2,460.39	09/30/2021	
BROOKS WILLIAM H ESTATE	2021	2448-0150	S	1,829.35	540.77	90.27	28.00	646.54	3,134.93	11/15/2021	
BROOKS WILLIAM H ESTATE	2022	2581-0440	F	1,925.01	448.69	95.06	0.00	0.00	2,468.76	09/30/2022	
BROOKS WILLIAM H ESTATE	2022	2581-0440	S	1,925.01	448.69	95.06	28.00	20.00	2,516.76	11/15/2022	
BROOKS WILLIAM H ESTATE	2023	2685-0356	F	1,646.54	216.73	79.93	0.00	0.00	1,943.20	10/02/2023	
BROOKS WILLIAM H ESTATE	2023	2685-0356	S	1,646.54	216.73	79.93	28.00	113.98	2,085.18	11/15/2023	
BROOKS WILLIAM H ESTATE	2024		F	1,615.21	28.27	78.07	0.00	0.00	1,721.55	09/30/2024	
BROOKS WILLIAM H ESTATE	2024		S	1,615.21	28.27	78.07	0.00	0.00	1,721.55	11/15/2024	
						GRAND TOTAL DUE			30,430.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 140 02 037	3467	PLUNKETT RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SEYMOUR JOHN	2017	1988-0238	F	54.68	32.57	2.73	0.00	0.00	89.98	10/02/2017	DO
SEYMOUR JOHN	2017	1988-0238	S	54.68	32.57	2.73	30.50	20.00	140.48	11/15/2017	DO
SEYMOUR JOHN	2018	2125-0314	F	54.55	28.40	2.73	0.00	0.00	85.68	10/01/2018	
SEYMOUR JOHN	2018	2125-0314	S	54.55	28.40	2.73	30.50	20.00	136.18	11/15/2018	
SEYMOUR JOHN	2019	2258-0476	F	54.43	23.71	2.72	0.00	0.00	80.86	09/30/2019	
SEYMOUR JOHN	2019	2258-0476	S	54.43	23.71	2.72	30.50	20.00	131.36	11/15/2019	
SEYMOUR JOHN	2020	2375-0432	F	54.80	19.63	2.74	0.00	0.00	77.17	09/30/2020	
SEYMOUR JOHN	2020	2375-0432	S	54.80	19.63	2.74	28.00	485.09	590.26	11/16/2020	
SEYMOUR JOHN	2021	2448-0151	F	55.35	16.36	2.77	0.00	0.00	74.48	09/30/2021	
SEYMOUR JOHN	2021	2448-0151	S	55.35	16.36	2.77	28.00	20.00	122.48	11/15/2021	
SEYMOUR JOHN	2022		F	121.30	28.27	6.07	0.00	0.00	155.64	09/30/2022	
SEYMOUR JOHN	2022		S	121.30	28.27	6.07	0.00	0.00	155.64	11/15/2022	
SEYMOUR JOHN	2023	2707-0365	F	122.02	16.06	6.10	0.00	0.00	144.18	10/02/2023	
SEYMOUR JOHN	2023	2707-0365	S	122.02	16.06	6.10	28.00	168.98	341.16	11/15/2023	
SEYMOUR JOHN	2024	2811-0219	F	122.53	2.14	6.13	0.00	0.00	130.80	09/30/2024	
SEYMOUR JOHN	2024	2811-0219	S	122.53	2.14	6.13	28.00	20.00	178.80	11/15/2024	
						GRAND TOTAL DUE			2,635.15		
16 141 01 001	6698	ROCKLAND RD	30038 34								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
JOHNSON DARYAL	2024	2811-0220	F	1,460.37	25.56	70.32	0.00	0.00	1,556.25	09/30/2024	
JOHNSON DARYAL	2024	2811-0220	S	1,460.37	25.56	70.32	28.00	20.00	1,604.25	11/15/2024	
						GRAND TOTAL DUE			3,160.50		
16 141 01 005	3607	KLONDIKE RD	30038 44								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GENTRY JACKIE LYNN	2024		F	245.05	0.00	0.00	0.00	0.00	245.05	03/24/2025	
GENTRY JACKIE LYNN	2024		S	245.05	0.00	0.00	0.00	0.00	245.05	03/24/2025	
						GRAND TOTAL DUE			490.10		
16 141 02 009	3620	KLONDIKE RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
AVIST DANA	2024	2811-0221	F	2,783.63	48.72	136.49	0.00	0.00	2,968.84	09/30/2024	
AVIST DANA	2024	2811-0221	S	2,783.63	48.72	136.49	28.00	20.00	3,016.84	11/15/2024	
						GRAND TOTAL DUE			5,985.68		
16 141 02 010	6802	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2022		F	235.57	54.91	11.78	0.00	0.00	302.26	09/30/2022	
SQUIRES DONOVAN	2022		S	235.57	54.91	11.78	0.00	0.00	302.26	11/15/2022	
SQUIRES DONOVAN	2023	2707-0367	S	203.97	26.85	10.20	24.10	119.55	384.67	11/15/2023	
SQUIRES DONOVAN	2024	2811-0222	F	237.95	4.16	11.90	0.00	0.00	254.01	09/30/2024	
SQUIRES DONOVAN	2024	2811-0222	S	237.95	4.16	11.90	28.00	20.00	302.01	11/15/2024	
						GRAND TOTAL DUE			1,545.21		
16 141 02 011	6804	R ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2022		F	143.28	33.40	7.16	0.00	0.00	183.84	09/30/2022	
SQUIRES DONOVAN	2022		S	143.28	33.40	7.16	0.00	0.00	183.84	11/15/2022	
SQUIRES DONOVAN	2023	2707-0368	S	116.15	15.29	5.81	22.56	115.44	275.25	11/15/2023	
SQUIRES DONOVAN	2024	2811-0223	F	144.72	2.53	7.24	0.00	0.00	154.49	09/30/2024	
SQUIRES DONOVAN	2024	2811-0223	S	144.72	2.53	7.24	28.00	20.00	202.49	11/15/2024	
						GRAND TOTAL DUE			999.91		
16 141 02 013	6794	ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SQUIRES DONOVAN	2023	2707-0369	S	79.21	10.43	3.96	20.06	136.67	250.33	11/15/2023	
SQUIRES DONOVAN	2024	2811-0224	F	110.99	1.94	5.55	0.00	0.00	118.48	09/30/2024	
SQUIRES DONOVAN	2024	2811-0224	S	110.99	1.94	5.55	28.00	20.00	166.48	11/15/2024	
						GRAND TOTAL DUE			535.29		
16 141 05 021	3623	PLUNKETT RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ALFRED JOSEPH	2024	2811-0226	F	2,635.36	46.13	129.07	0.00	0.00	2,810.56	09/30/2024	
ALFRED JOSEPH	2024	2811-0226	S	2,635.36	46.13	129.07	28.00	20.00	2,858.56	11/15/2024	
						GRAND TOTAL DUE			5,669.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 141 05 027	3627	PLUNKETT RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ALFRED JOSEPH	2024		2811-0227	F	175.80	3.08	8.79	0.00	0.00	187.67	09/30/2024
ALFRED JOSEPH	2024		2811-0227	S	175.80	3.08	8.79	28.00	20.00	235.67	11/15/2024
							GRAND TOTAL DUE			423.34	
16 143 01 001	7142	S GODDARD RD 30038 4									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2017			F	819.19	356.88	40.96	0.00	0.00	1,217.03	01/01/2020 DC
DEKALB COUNTY	2017			S	819.19	356.88	40.96	0.00	0.00	1,217.03	01/01/2020 DC
DEKALB COUNTY	2018		2258-0488	F	817.34	356.07	40.87	0.00	0.00	1,214.28	01/01/2020 DO
DEKALB COUNTY	2018		2258-0488	S	817.34	356.07	40.87	0.00	0.00	1,214.28	01/01/2020 DO
DEKALB COUNTY	2019			F	815.48	355.26	40.77	0.00	0.00	1,211.51	09/30/2019 DO
DEKALB COUNTY	2019			S	815.48	355.26	40.77	0.00	0.00	1,211.51	11/15/2019 DO
DEKALB COUNTY	2020			F	1,203.72	431.09	60.19	0.00	0.00	1,695.00	09/30/2020 DC
DEKALB COUNTY	2020			S	1,203.72	431.09	60.19	0.00	0.00	1,695.00	11/16/2020 DC
							GRAND TOTAL DUE			10,675.64	
16 144 02 007	4389	BERLINE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HOUSWORTH HUGH LEWIS	2021		2453-0071	F	218.70	64.65	10.94	0.00	0.00	294.29	09/30/2021
HOUSWORTH HUGH LEWIS	2021		2453-0071	S	218.70	64.65	10.94	28.00	381.94	704.23	11/15/2021
HOUSWORTH HUGH LEWIS	2022		2581-0445	F	215.35	50.20	10.77	0.00	0.00	276.32	09/30/2022
HOUSWORTH HUGH LEWIS	2022		2581-0445	S	215.35	50.20	10.77	28.00	20.00	324.32	11/15/2022
HOUSWORTH HUGH LEWIS	2023		2707-0372	F	216.63	28.52	10.83	0.00	0.00	255.98	10/02/2023
HOUSWORTH HUGH LEWIS	2023		2707-0372	S	216.63	28.52	10.83	28.00	75.00	358.98	11/15/2023
HOUSWORTH HUGH LEWIS	2024		2811-0228	F	265.47	4.65	13.27	0.00	0.00	283.39	09/30/2024
HOUSWORTH HUGH LEWIS	2024		2811-0228	S	265.47	4.65	13.27	28.00	20.00	331.39	11/15/2024
							GRAND TOTAL DUE			2,828.90	
16 144 03 026	7183	S GODDARD RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMS FRANK G	2024		2811-0229	F	150.05	2.63	7.50	0.00	0.00	160.18	09/30/2024
WILLIAMS FRANK G	2024		2811-0229	S	150.05	2.63	7.50	28.00	20.00	208.18	11/15/2024
							GRAND TOTAL DUE			368.36	
16 144 03 033	7079	S GODDARD RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WILLIAMS JANIS D	2024		2811-0230	F	1,658.72	29.04	80.24	0.00	0.00	1,768.00	09/30/2024
WILLIAMS JANIS D	2024		2811-0230	S	1,658.72	29.04	80.24	28.00	20.00	1,816.00	11/15/2024
							GRAND TOTAL DUE			3,584.00	
16 145 01 008	7273	S GODDARD RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KLONDIKE GROUP LLC	2024		2811-0232	F	568.23	9.94	28.41	0.00	0.00	606.58	09/30/2024
KLONDIKE GROUP LLC	2024		2811-0232	S	568.23	9.94	28.41	28.00	20.00	654.58	11/15/2024
							GRAND TOTAL DUE			1,261.16	
16 148 01 013	7081	ROCKLAND RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MFL ASSOCIATES LLC	2024		2811-0233	F	366.69	6.42	18.33	0.00	0.00	391.44	09/30/2024
MFL ASSOCIATES LLC	2024		2811-0233	S	366.69	6.42	18.33	28.00	20.00	439.44	11/15/2024
							GRAND TOTAL DUE			830.88	
16 148 02 001	3675	PLUNKETT RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FIDER EVERTON A	2024		2811-0234	H1 S	490.30	8.58	24.03	28.00	20.00	570.91	11/15/2024
							GRAND TOTAL DUE			570.91	
16 148 02 004	3817	PLUNKETT RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHAPMAN THOMAS EDWARD	2024		2811-0235	F	177.58	3.11	8.88	0.00	0.00	189.57	09/30/2024
CHAPMAN THOMAS EDWARD	2024		2811-0235	S	177.58	3.11	8.88	28.00	20.00	237.57	11/15/2024
							GRAND TOTAL DUE			427.14	
16 148 02 009	3819	PLUNKETT RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHAPMAN THOMAS DAVID HIS	2024		2811-0237	F	1,909.09	33.42	92.76	0.00	0.00	2,035.27	09/30/2024
CHAPMAN THOMAS DAVID HIS	2024		2811-0237	S	1,909.09	33.42	92.76	28.00	20.00	2,083.27	11/15/2024
							GRAND TOTAL DUE			4,118.54	
16 149 01 084	7053	CRESTSTONE WAY 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CALLAHAN DANIEL LEE	2024		2811-0238	H1F S	805.07	14.08	39.04	28.00	20.00	906.19	11/15/2024
							GRAND TOTAL DUE			906.19	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 150 01 001	6909	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	5,947.74	3,542.53	297.39	0.00	0.00	9,787.66	10/02/2017	DC
DEKALB COUNTY	2017		S	5,947.74	3,542.53	297.39	0.00	0.00	9,787.66	11/15/2017	DC
GRAND TOTAL DUE									19,575.32		
16 150 03 001	6035	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	14.99	8.93	0.75	0.00	0.00	24.67	10/02/2017	DC
DEKALB COUNTY	2017		S	14.99	8.93	0.75	0.00	0.00	24.67	11/15/2017	DC
GRAND TOTAL DUE									49.34		
16 151 01 001	2838	KLONDIKE RD 30058									
2838 KLONDIKE RD LLC	2024	2811-0239	S	1,536.11	26.88	76.81	28.00	20.00	1,687.80	11/15/2024	
GRAND TOTAL DUE									1,687.80		
16 151 02 010	2922	KLONDIKE RD 30038									
GABAY MORDECHAI	2023		F	1,945.28	0.00	0.00	0.00	0.00	1,945.28	03/24/2025	
GABAY MORDECHAI	2023		S	1,945.28	0.00	0.00	0.00	0.00	1,945.28	03/24/2025	
GRAND TOTAL DUE									3,890.56		
16 151 02 016	7919	MALL PKWY 30038									
ATLANTA REAL ESTATE HOLL	2024		F	9,988.42	87.40	499.42	0.00	0.00	10,575.24	02/17/2025	
ATLANTA REAL ESTATE HOLL	2024		S	9,988.42	87.40	499.42	0.00	0.00	10,575.24	02/17/2025	
GRAND TOTAL DUE									21,150.48		
16 151 02 017	7969	MALL PKWY 30038									
ATLANTA REAL ESTATE HOLL	2024		F	18,645.06	163.14	932.25	0.00	0.00	19,740.45	02/17/2025	
ATLANTA REAL ESTATE HOLL	2024		S	18,645.06	163.14	932.25	0.00	0.00	19,740.45	02/17/2025	
GRAND TOTAL DUE									39,480.90		
16 151 03 010	7970	MALL PKWY 30038									
COUGAR CONYERS RP LLC	2023		F	12,153.47	678.41	607.67	0.00	0.00	13,439.55	09/05/2024	
COUGAR CONYERS RP LLC	2023		S	12,153.47	678.41	607.67	0.00	0.00	13,439.55	09/05/2024	
GRAND TOTAL DUE									26,879.10		
16 151 03 011	7841	STONECREST SQ 30038									
STONECREST LAND HOLDINGS	2024	2811-0240	F	9,653.70	168.94	482.69	0.00	0.00	10,305.33	09/30/2024	
STONECREST LAND HOLDINGS	2024	2811-0240	S	9,653.70	168.94	482.69	28.00	20.00	10,353.33	11/15/2024	
GRAND TOTAL DUE									20,658.66		
16 151 03 014	7900	MALL RING RD 30038									
THAKORJI INC	2023		F	1,621.17	43.90	81.06	0.00	0.00	1,746.13	12/23/2024	
THAKORJI INC	2023		S	1,621.17	43.90	81.06	0.00	0.00	1,746.13	12/23/2024	
THAKORJI INC	2024		F	36,258.41	634.53	1,773.50	0.00	0.00	38,666.44	09/30/2024	
THAKORJI INC	2024		S	36,258.41	634.53	1,773.50	0.00	0.00	38,666.44	11/15/2024	
GRAND TOTAL DUE									80,825.14		
16 151 03 018	7846	STONECREST SQ 30038									
CS STONECREST LLC	2024	2811-0241	S	46,976.15	822.09	2,298.56	28.00	20.00	50,144.80	11/15/2024	
GRAND TOTAL DUE									50,144.80		
16 152 01 001	6947	MAIN ST 30058 4445									
SMITH MICHAEL J	2024	2811-0243	F	2,813.41	49.24	122.98	0.00	0.00	2,985.63	09/30/2024	
SMITH MICHAEL J	2024	2811-0243	S	2,813.41	49.24	122.98	28.00	20.00	3,033.63	11/15/2024	
GRAND TOTAL DUE									6,019.26		
16 152 01 002	2586	JOHNSON ST 30058 430									
SAVAGE CEDRETA	2024	2811-0244	S	1,767.45	30.93	79.37	28.00	20.00	1,925.75	11/15/2024	
GRAND TOTAL DUE									1,925.75		
16 152 01 004	2585	WIGGINS ST 30058 436									
HALL ESCO JR	2024	2811-0245	F	1,599.83	28.00	77.00	0.00	0.00	1,704.83	09/30/2024	
HALL ESCO JR	2024	2811-0245	S	1,599.83	28.00	77.00	28.00	20.00	1,752.83	11/15/2024	
GRAND TOTAL DUE									3,457.66		
16 152 01 008	6957	MAIN ST 30058 4451									
SERVERS ONLY INC	2024	2811-0246	S	770.76	13.48	35.95	12.70	9.07	841.96	11/15/2024	
GRAND TOTAL DUE									841.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 02 007	6860	ROBINSON ST 30058									
SHEPPARD2 REAL ESTATE PF	2024	2811-0247	F	396.38	6.94	19.82	0.00	0.00	423.14	09/30/2024	
SHEPPARD2 REAL ESTATE PF	2024	2811-0247	S	396.38	6.94	19.82	28.00	20.00	471.14	11/15/2024	
GRAND TOTAL DUE									894.28		
16 152 02 013	6886	ROBINSON ST 30058									
BELLSOUTH	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
BELLSOUTH	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
BELLSOUTH	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
BELLSOUTH	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GRAND TOTAL DUE									134.12		
16 152 02 015	2601	JOHNSON ST 30058 435									
BELLSOUTH	2019		F	108.00	47.05	0.00	0.00	0.00	155.05	09/30/2019	
BELLSOUTH	2019		S	108.00	47.05	0.00	0.00	0.00	155.05	11/15/2019	
BELLSOUTH	2020		F	108.00	38.68	0.00	0.00	0.00	146.68	09/30/2020	
BELLSOUTH	2020		S	108.00	38.68	0.00	0.00	0.00	146.68	11/16/2020	
BELLSOUTH	2021		S	6.56	1.94	0.00	0.00	0.00	8.50	11/15/2021	
GRAND TOTAL DUE									611.96		
16 152 02 016	2587	JOHNSON ST 30058 435									
BELLSOUTH	2019		F	74.40	32.41	0.00	0.00	0.00	106.81	09/30/2019	
BELLSOUTH	2019		S	74.40	32.41	0.00	0.00	0.00	106.81	11/15/2019	
BELLSOUTH	2020		F	74.40	26.64	0.00	0.00	0.00	101.04	09/30/2020	
BELLSOUTH	2020		S	74.40	26.64	0.00	0.00	0.00	101.04	11/16/2020	
BELLSOUTH	2021		S	14.99	4.43	0.00	0.00	0.00	19.42	11/15/2021	
GRAND TOTAL DUE									435.12		
16 152 02 018	2630	JENKINS ST 30058 451									
THOMAS GRADY	2024	2811-0248 H1	S	1,006.67	17.62	47.85	28.00	20.00	1,120.14	11/15/2024	
GRAND TOTAL DUE									1,120.14		
16 152 03 006	6866	MAGNOLIA ST 30058 43									
GERFIGINVEST LLC	2023		F	324.42	18.11	16.22	0.00	0.00	358.75	09/05/2024	
GERFIGINVEST LLC	2023		S	324.42	18.11	16.22	0.00	0.00	358.75	09/05/2024	
THOMAS SEAN	2024	2811-0249	F	1,399.67	24.50	66.99	0.00	0.00	1,491.16	09/30/2024	
THOMAS SEAN	2024	2811-0249	S	1,399.67	24.50	66.99	28.00	20.00	1,539.16	11/15/2024	
GRAND TOTAL DUE									3,747.82		
16 152 03 010	2637	JOHNSON ST 30058 435									
LAPPOLE DENNIS	2024		F	750.61	0.00	0.00	0.00	0.00	750.61	03/24/2025	
LAPPOLE DENNIS	2024		S	750.61	0.00	0.00	0.00	0.00	750.61	03/24/2025	
GRAND TOTAL DUE									1,501.22		
16 152 04 002	6893	MAGNOLIA ST 30058 43									
ROYE LISA	2024		F	1,874.31	32.80	90.72	0.00	0.00	1,997.83	01/30/2025	
ROYE LISA	2024		S	1,874.31	32.80	90.72	0.00	0.00	1,997.83	01/30/2025	
GRAND TOTAL DUE									3,995.66		
16 152 04 003	6879	MAGNOLIA ST 30058 43									
DEKALB COUNTY	2017		F	545.44	324.87	27.27	0.00	0.00	897.58	10/02/2017	DO
DEKALB COUNTY	2017		S	545.44	324.87	27.27	0.00	0.00	897.58	11/15/2017	DO
DEKALB COUNTY	2018		F	628.88	327.40	30.24	0.00	0.00	986.52	10/01/2018	DO
DEKALB COUNTY	2018		S	628.88	327.40	30.24	0.00	0.00	986.52	11/15/2018	DO
DEKALB COUNTY	2019		F	597.24	260.19	28.66	0.00	0.00	886.09	09/30/2019	DO
DEKALB COUNTY	2019		S	597.24	260.19	28.66	0.00	0.00	886.09	11/15/2019	DO
DEKALB COUNTY	2020		F	592.31	212.13	28.42	0.00	0.00	832.86	09/30/2020	DC
DEKALB COUNTY	2020		S	592.31	212.13	28.42	0.00	0.00	832.86	11/16/2020	DC
GRAND TOTAL DUE									7,206.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 04 005	6865	MAGNOLIA ST	30058								
WOODS MARY E HER ESTATE	2022	2581-0455	H4F F	134.16	31.27	5.62	0.00	0.00	171.05	09/30/2022	
WOODS MARY E HER ESTATE	2022	2581-0455	H4F S	370.74	86.42	15.54	28.00	20.00	520.70	11/15/2022	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F F	381.18	50.18	16.06	0.00	0.00	447.42	10/02/2023	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F S	381.18	50.18	16.06	28.00	75.00	550.42	11/15/2023	
WOODS MARY E HER ESTATE	2024	2811-0251	H4F S	269.34	4.71	12.04	28.00	20.00	334.09	11/15/2024	
									2,023.68		
16 152 04 008	7788	COVINGTON HWY	30058								
GUPTA BANDANA	2024	2811-0252	F	673.96	11.80	33.70	0.00	0.00	719.46	09/30/2024	
GUPTA BANDANA	2024	2811-0252	S	673.96	11.80	33.70	28.00	20.00	767.46	11/15/2024	
									1,486.92		
16 152 04 023	2718	KLONDIKE RD	30058								
BAKER VIRGIL	2024	2811-0253	F	604.71	10.59	27.54	0.00	0.00	642.84	09/30/2024	
BAKER VIRGIL	2024	2811-0253	S	604.71	10.59	27.54	28.00	20.00	690.84	11/15/2024	
									1,333.68		
16 152 04 025	7722	COVINGTON HWY	30058								
SHIPPEN PROPERTIES LLC	2024	2811-0254	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
									514.40		
16 152 04 027	6905	MAGNOLIA ST	30058 43								
HIBBITT JOSEPH CHARLES	2024		F	221.96	3.88	11.10	0.00	0.00	236.94	09/30/2024	
HIBBITT JOSEPH CHARLES	2024		S	221.96	3.88	11.10	0.00	0.00	236.94	11/15/2024	
									473.88		
16 152 04 034	6895	MAGNOLIA ST	30058								
ROYE LISA	2024	2811-0255	F	396.38	6.94	19.82	0.00	0.00	423.14	09/30/2024	
ROYE LISA	2024	2811-0255	S	396.38	6.94	19.82	28.00	20.00	471.14	11/15/2024	
									894.28		
16 152 05 007	2658	JOHNSON ST	30058 435								
LITHONIA CITY OF	2023		F	42.00	5.53	0.00	0.00	0.00	47.53	10/02/2023	
LITHONIA CITY OF	2023		S	42.00	5.53	0.00	0.00	0.00	47.53	11/15/2023	
LITHONIA CITY OF	2024		F	42.00	0.74	0.00	0.00	0.00	42.74	09/30/2024	
LITHONIA CITY OF	2024		S	42.00	0.74	0.00	0.00	0.00	42.74	11/15/2024	
									180.54		
16 152 05 011	2611	WIGGINS ST	30058 436								
EQY TR CM CS FBO TOMIKA	2024	2811-0256	F	2,635.29	46.12	128.76	0.00	0.00	2,810.17	09/30/2024	
EQY TR CM CS FBO TOMIKA	2024	2811-0256	S	2,635.29	46.12	128.76	28.00	20.00	2,858.17	11/15/2024	
									5,668.34		
16 152 05 013	6917	BORN ST	30058								
PEREZ CORTES NELY	2024	2811-0257	F	35.68	0.62	1.78	0.00	0.00	38.08	09/30/2024	
PEREZ CORTES NELY	2024	2811-0257	S	35.68	0.62	1.78	18.00	20.00	76.08	11/15/2024	
									114.16		
16 152 06 003	2610	WIGGINS ST	30058								
TODD XAVIER	2024	2811-0259	F	870.46	15.23	40.52	0.00	0.00	926.21	09/30/2024	
TODD XAVIER	2024	2811-0259	S	870.46	15.23	40.52	28.00	20.00	974.21	11/15/2024	
									1,900.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 152 07 002	2674	COUNCIL ST 30058	437								
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	31.61	7.37	0.00	0.00	0.00	38.98	11/15/2022	
GRAND TOTAL DUE									384.84		
16 152 07 003	2692	JOHNSON ST 30058	436								
DEKALB COUNTY	2017		F	697.85	415.64	33.70	0.00	0.00	1,147.19	10/02/2017	DC
DEKALB COUNTY	2017		S	697.85	415.64	33.70	30.50	20.00	1,197.69	11/15/2017	DC
DEKALB COUNTY	2018		F	156.50	81.47	6.63	0.00	0.00	244.60	10/01/2018	DC
DEKALB COUNTY	2018		S	156.50	81.47	6.63	0.00	0.00	244.60	11/15/2018	DC
DEKALB COUNTY	2019		F	620.17	270.18	29.81	0.00	0.00	920.16	09/30/2019	DC
DEKALB COUNTY	2019		S	620.17	270.18	29.81	0.00	0.00	920.16	11/15/2019	DC
DEKALB COUNTY	2020		F	505.92	181.19	24.10	0.00	0.00	711.21	09/30/2020	DC
DEKALB COUNTY	2020		S	505.92	181.19	24.10	0.00	0.00	711.21	11/16/2020	DC
DEKALB COUNTY	2021		S	4.78	1.14	0.20	0.00	0.00	6.12	12/02/2022	
DEKALB COUNTY	2022	2581-0461	S	3.72	0.87	0.13	0.54	57.22	62.48	11/15/2022	
DEKALB COUNTY	2024	2811-0261	S	7.88	0.14	0.29	18.00	20.00	46.31	11/15/2024	
GRAND TOTAL DUE									6,211.73		
16 152 07 012	2659	CAGLE ST 30058	4320								
NELSON WAYNE	2024	2811-0262	F	1,369.63	23.97	66.25	0.00	0.00	1,459.85	09/30/2024	
NELSON WAYNE	2024	2811-0262	S	1,842.61	32.25	89.14	28.00	20.00	2,012.00	11/15/2024	
GRAND TOTAL DUE									3,471.85		
16 152 08 004	2706	COUNCIL ST 30058	434								
MCMULLEN TERRY LAMAR	2024		F	1,608.76	28.16	77.44	0.00	0.00	1,714.36	09/30/2024	
MCMULLEN TERRY LAMAR	2024		S	1,608.76	28.16	77.44	0.00	0.00	1,714.36	11/15/2024	
GRAND TOTAL DUE									3,428.72		
16 152 08 006	2716	COUNCIL ST 30058	434								
WILLIAMS FRAZIER	2024	2811-0263	S	796.39	13.94	38.10	28.00	20.00	896.43	11/15/2024	
GRAND TOTAL DUE									896.43		
16 152 08 015	2715	CAGLE ST 30058	4322								
HEARD GLADYS A EST PERS	2024	2811-0264	F	1,281.91	22.43	62.03	0.00	0.00	1,366.37	09/30/2024	
HEARD GLADYS A EST PERS	2024	2811-0264	S	1,856.49	32.49	89.83	28.00	20.00	2,026.81	11/15/2024	
GRAND TOTAL DUE									3,393.18		
16 152 08 017	2754	COUNCIL ST 30058	434								
BRANTLEY CURTIS	2024	2811-0265 H1S	F	995.04	17.43	47.06	0.00	0.00	1,059.53	09/30/2024	
BRANTLEY CURTIS	2024	2811-0265 H1S	S	995.04	17.43	47.06	28.00	20.00	1,107.53	11/15/2024	
GRAND TOTAL DUE									2,167.06		
16 152 09 002	7759	COVINGTON HWY 30058									
7759 COVINGTON HIGHWAY I	2024	2811-0266	S	97.11	1.70	4.86	18.00	20.00	141.67	11/15/2024	
GRAND TOTAL DUE									141.67		
16 152 09 006	7807	COVINGTON HWY 30058									
A AND E GRADING LLC	2023	2679-0281	S	202.09	26.60	9.46	1.57	45.30	285.02	11/15/2023	
A AND E GRADING LLC	2024	2811-0267	F	3,623.33	63.41	168.21	0.00	0.00	3,854.95	09/30/2024	
A AND E GRADING LLC	2024	2811-0267	S	3,623.33	63.41	168.21	28.00	20.00	3,902.95	11/15/2024	
GRAND TOTAL DUE									8,042.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 10 011	2696	CAGLE ST 30058	4371								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
INTELLIGENT PLANNING LLC	2024		F	250.45	0.00	0.00	0.00	0.00	250.45	04/18/2025	
INTELLIGENT PLANNING LLC	2024		S	250.45	0.00	0.00	0.00	0.00	250.45	04/18/2025	
									500.90		
16 152 10 020	7271	SWIFT ST 30058	4261								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRADWELL SABRINA	2020	2375-0470	F	156.50	23.34	6.63	0.00	0.00	186.47	11/27/2023	
BRADWELL SABRINA	2020	2375-0470	S	156.50	23.34	6.63	28.00	20.00	234.47	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	F	156.50	23.34	6.63	0.00	0.00	186.47	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	S	156.50	23.34	6.63	28.00	75.00	289.47	11/27/2023	
BRADWELL SABRINA	2022		F	156.50	23.34	6.63	0.00	0.00	186.47	11/27/2023	
BRADWELL SABRINA	2022		S	156.50	23.34	6.63	0.00	0.00	186.47	11/27/2023	
									1,269.82		
16 152 10 025	7231	SWIFT ST 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SWIFT STREET LLC	2017	1988-0282	F	46.74	27.84	2.34	0.00	0.00	76.92	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0282	S	46.74	27.84	2.34	20.50	20.00	117.42	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0318	F	86.23	44.89	4.31	0.00	0.00	135.43	10/01/2018	
SWIFT STREET LLC	2018	2126-0318	S	86.23	44.89	4.31	30.50	20.00	185.93	11/15/2018	
SWIFT STREET LLC	2019	2258-0525	F	86.03	37.48	4.30	0.00	0.00	127.81	09/30/2019	
SWIFT STREET LLC	2019	2258-0525	S	86.03	37.48	4.30	30.50	20.00	178.31	11/15/2019	
SWIFT STREET LLC	2020	2375-0472	F	86.03	30.81	4.30	0.00	0.00	121.14	09/30/2020	
SWIFT STREET LLC	2020	2375-0472	S	86.03	30.81	4.30	28.00	75.00	224.14	11/16/2020	
SWIFT STREET LLC	2021	2453-0108	F	86.03	25.43	4.30	0.00	0.00	115.76	09/30/2021	
SWIFT STREET LLC	2021	2453-0108	S	86.03	25.43	4.30	28.00	406.56	550.32	11/15/2021	
SWIFT STREET LLC	2022	2581-0467	F	86.02	20.05	4.30	0.00	0.00	110.37	09/30/2022	
SWIFT STREET LLC	2022	2581-0467	S	86.02	20.05	4.30	28.00	20.00	158.37	11/15/2022	
SWIFT STREET LLC	2023	2707-0349	F	256.61	33.78	12.83	0.00	0.00	303.22	10/02/2023	
SWIFT STREET LLC	2023	2707-0349	S	256.61	33.78	12.83	28.00	75.00	406.22	11/15/2023	
SWIFT STREET LLC	2024	2811-0268	F	256.02	4.48	12.80	0.00	0.00	273.30	09/30/2024	
SWIFT STREET LLC	2024	2811-0268	S	256.02	4.48	12.80	28.00	20.00	321.30	11/15/2024	
									3,405.96		
16 152 10 026	7227	SWIFT ST 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SWIFT STREET LLC	2017	1988-0283	F	37.92	22.59	1.90	0.00	0.00	62.41	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0283	S	37.92	22.59	1.90	20.50	20.00	102.91	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0319	F	68.62	35.72	3.43	0.00	0.00	107.77	10/01/2018	
SWIFT STREET LLC	2018	2126-0319	S	68.62	35.72	3.43	30.50	20.00	158.27	11/15/2018	
SWIFT STREET LLC	2019	2258-0526	F	68.47	29.83	3.42	0.00	0.00	101.72	09/30/2019	
SWIFT STREET LLC	2019	2258-0526	S	68.47	29.83	3.42	30.50	20.00	152.22	11/15/2019	
SWIFT STREET LLC	2020	2375-0473	F	68.46	24.52	3.42	0.00	0.00	96.40	09/30/2020	
SWIFT STREET LLC	2020	2375-0473	S	68.46	24.52	3.42	28.00	75.00	199.40	11/16/2020	
SWIFT STREET LLC	2021	2453-0109	F	68.47	20.24	3.42	0.00	0.00	92.13	09/30/2021	
SWIFT STREET LLC	2021	2453-0109	S	68.47	20.24	3.42	28.00	394.13	514.26	11/15/2021	
SWIFT STREET LLC	2022		F	68.47	15.96	3.42	0.00	0.00	87.85	09/30/2022	
SWIFT STREET LLC	2022		S	68.47	15.96	3.42	0.00	0.00	87.85	11/15/2022	
SWIFT STREET LLC	2023	2707-0350	F	204.94	26.98	10.25	0.00	0.00	242.17	10/02/2023	
SWIFT STREET LLC	2023	2707-0350	S	204.94	26.98	10.25	28.00	572.73	842.90	11/15/2023	
SWIFT STREET LLC	2024		F	204.48	3.58	10.22	0.00	0.00	218.28	09/30/2024	
SWIFT STREET LLC	2024		S	204.48	3.58	10.22	0.00	0.00	218.28	11/15/2024	
									3,284.82		
16 152 10 031	2703	S WIGGINS ST 30058	4								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UPSHAW CORA ESTATE	2024	2811-0269	F	334.93	5.86	16.75	0.00	0.00	357.54	09/30/2024	
UPSHAW CORA ESTATE	2024	2811-0269	S	334.93	5.86	16.75	28.00	20.00	405.54	11/15/2024	
									763.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
16 152 10 040	2694	CAGLE ST 30058										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
U S HOUSING AND URBAN DE	2017		1988-0285	F	33.77	20.11	1.69	0.00	0.00	55.57	10/02/2017	DO
U S HOUSING AND URBAN DE	2017		1988-0285	S	33.77	20.11	1.69	20.50	20.00	96.07	11/15/2017	DO
U S HOUSING AND URBAN DE	2018		2126-0320	F	32.04	16.68	1.60	0.00	0.00	50.32	10/01/2018	
U S HOUSING AND URBAN DE	2018		2126-0320	S	32.04	16.68	1.60	20.50	20.00	90.82	11/15/2018	
U S HOUSING AND URBAN DE	2019		2258-0527	F	32.29	14.07	1.61	0.00	0.00	47.97	09/30/2019	
U S HOUSING AND URBAN DE	2019		2258-0527	S	32.29	14.07	1.61	20.50	20.00	88.47	11/15/2019	
U S HOUSING AND URBAN DE	2020		2375-0475	F	31.69	11.35	1.58	0.00	0.00	44.62	09/30/2020	
U S HOUSING AND URBAN DE	2020		2375-0475	S	31.69	11.35	1.58	18.00	20.00	82.62	11/16/2020	
U S HOUSING AND URBAN DE	2021		2453-0111	F	30.64	9.06	1.53	0.00	0.00	41.23	09/30/2021	
U S HOUSING AND URBAN DE	2021		2453-0111	S	30.64	9.06	1.53	18.00	387.40	446.63	11/15/2021	
U S HOUSING AND URBAN DE	2022			F	31.41	7.32	1.57	0.00	0.00	40.30	09/30/2022	
U S HOUSING AND URBAN DE	2022			S	31.41	7.32	1.57	0.00	0.00	40.30	11/15/2022	
U S HOUSING AND URBAN DE	2023		2707-0352	F	64.32	8.47	3.22	0.00	0.00	76.01	10/02/2023	
U S HOUSING AND URBAN DE	2023		2707-0352	S	64.32	8.47	3.22	28.00	113.98	217.99	11/15/2023	
U S HOUSING AND URBAN DE	2024		2811-0270	F	67.39	1.18	3.37	0.00	0.00	71.94	09/30/2024	
U S HOUSING AND URBAN DE	2024		2811-0270	S	67.39	1.18	3.37	28.00	20.00	119.94	11/15/2024	
									GRAND TOTAL DUE	1,610.80		
16 152 11 001	2636	CAGLE ST 30058 4321										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
GAINES KENITRA RENEE	2024		2811-0271	F	328.99	5.76	16.45	0.00	0.00	351.20	09/30/2024	
GAINES KENITRA RENEE	2024		2811-0271	S	328.99	5.76	16.45	28.00	20.00	399.20	11/15/2024	
									GRAND TOTAL DUE	750.40		
16 152 11 002	2644	CAGLE ST 30058 4321										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
GAINES KENITRA RENEE	2024		2811-0272	F	436.01	7.63	21.80	0.00	0.00	465.44	09/30/2024	
GAINES KENITRA RENEE	2024		2811-0272	S	436.01	7.63	21.80	28.00	20.00	513.44	11/15/2024	
									GRAND TOTAL DUE	978.88		
16 152 11 004	2680	WIGGINS ST 30058 430										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
GUPTA BANDANA	2024		2811-0273	F	1,981.35	34.68	96.07	0.00	0.00	2,112.10	09/30/2024	
GUPTA BANDANA	2024		2811-0273	S	1,981.35	34.68	96.07	28.00	20.00	2,160.10	11/15/2024	
									GRAND TOTAL DUE	4,272.20		
16 152 11 006	2698	S WIGGINS ST 30058 4										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
NOLLEY BERNICE G	2024		2811-0274	H4F F	507.94	8.89	22.40	0.00	0.00	539.23	09/30/2024	
NOLLEY BERNICE G	2024		2811-0274	H4F S	507.94	8.89	22.40	28.00	20.00	587.23	11/15/2024	
									GRAND TOTAL DUE	1,126.46		
16 152 11 013	7215	SWIFT ST 30058 4261										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
BAISDEN VANESSA	2024		2811-0275	F	268.89	4.71	12.84	0.00	0.00	286.44	09/30/2024	
BAISDEN VANESSA	2024		2811-0275	S	1,214.63	21.26	58.04	28.00	20.00	1,341.93	11/15/2024	
									GRAND TOTAL DUE	1,628.37		
16 152 11 020	7163	SWIFT ST 30058 4375										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
CHAN CALVIN	2024		2811-0276	F	1,846.57	32.32	89.33	0.00	0.00	1,968.22	09/30/2024	
CHAN CALVIN	2024		2811-0276	S	1,846.57	32.32	89.33	28.00	20.00	2,016.22	11/15/2024	
									GRAND TOTAL DUE	3,984.44		
16 152 11 023	7139	SWIFT ST 30058 4375										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
CAMPBELL LADELL	2024		2811-0277	F	1,397.69	24.46	66.89	0.00	0.00	1,489.04	09/30/2024	
CAMPBELL LADELL	2024		2811-0277	S	1,397.69	24.46	66.89	28.00	20.00	1,537.04	11/15/2024	
									GRAND TOTAL DUE	3,026.08		
16 152 11 029	2760	S WIGGINS ST 30058 4										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
MICHEL JEAN DAPHNEY	2024		2811-0278	H1F F	688.32	12.05	32.68	0.00	0.00	733.05	09/30/2024	
MICHEL JEAN DAPHNEY	2024		2811-0278	H1F S	1,071.08	18.75	50.86	28.00	20.00	1,188.69	11/15/2024	
									GRAND TOTAL DUE	1,921.74		
16 152 12 002	7514	CONYERS ST 30058 420										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
SAFE GUARD INVESTMENTS I	2024		2811-0279	F	1,681.08	29.42	81.06	0.00	0.00	1,791.56	09/30/2024	
SAFE GUARD INVESTMENTS I	2024		2811-0279	S	1,681.08	29.42	81.06	28.00	20.00	1,839.56	11/15/2024	
									GRAND TOTAL DUE	3,631.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 12 011	7072	DEAN CT 30058	7343								
TURNER DOROTHY NELL	2024	2811-0280	S	2,065.57	36.15	100.28	28.00	20.00	2,250.00	11/15/2024	
									2,250.00		
16 152 12 027	7464	CONYERS ST 30058									
WYNN VANNERIAH	2024	2811-0281	F	340.31	5.96	16.16	0.00	0.00	362.43	09/30/2024	
WYNN VANNERIAH	2024	2811-0281	S	1,199.50	21.00	56.98	28.00	20.00	1,325.48	11/15/2024	
									1,687.91		
16 152 12 030	7482	CONYERS ST 30058	432								
SUAREZ CESAR	2023	2707-0400	H1F S	583.97	76.87	26.85	21.93	70.66	780.28	11/15/2023	
SUAREZ CESAR	2024	2811-0282	H1F F	1,311.62	22.96	62.59	0.00	0.00	1,397.17	09/30/2024	
SUAREZ CESAR	2024	2811-0282	H1F S	1,311.62	22.96	62.59	28.00	20.00	1,445.17	11/15/2024	
									3,622.62		
16 152 12 032	7103	DEAN CT 30058	7360								
TAYLOR PAUL	2023	2707-0401	S	130.94	17.24	3.55	18.00	20.00	189.73	11/15/2023	
TAYLOR PAUL	2024	2811-0283	F	134.32	2.35	3.72	0.00	0.00	140.39	09/30/2024	
TAYLOR PAUL	2024	2811-0283	S	134.32	2.35	3.72	28.00	20.00	188.39	11/15/2024	
									518.51		
16 152 12 034	7091	DEAN CT 30058									
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.17	0.00	0.00	0.00	11.47	11/15/2022	
									288.41		
16 152 12 038	7067	DEAN CT 30058	7342								
LITHONIA CITY OF	2023		F	60.00	7.90	0.00	0.00	0.00	67.90	10/02/2023	
LITHONIA CITY OF	2023		S	60.00	7.90	0.00	0.00	0.00	67.90	11/15/2023	
LITHONIA CITY OF	2024		F	60.00	1.05	0.00	0.00	0.00	61.05	09/30/2024	
LITHONIA CITY OF	2024		S	60.00	1.05	0.00	0.00	0.00	61.05	11/15/2024	
									257.90		
16 152 12 039	7061	DEAN CT 30058	7342								
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.17	0.00	0.00	0.00	11.47	11/15/2022	
									357.33		
16 152 12 040	2620	BRUCE ST 30058	4309								
DAGOSTINO PAUL	2024	2811-0284	F	1,538.40	26.93	73.93	0.00	0.00	1,639.26	09/30/2024	
DAGOSTINO PAUL	2024	2811-0284	S	1,538.40	26.93	73.93	28.00	20.00	1,687.26	11/15/2024	
									3,326.52		
16 153 01 001	3012	STONE MOUNTAIN ST 30									
BERISTAIN MARTINEZ MISAE	2024	2811-0285	H1F S	1,356.25	23.74	65.01	28.00	20.00	1,493.00	11/15/2024	
									1,493.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 01 007 3052 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
VILLAGE I CONDO OWNER AS	2022		F	114.00	26.57	0.00	0.00	0.00	140.57	09/30/2022	
VILLAGE I CONDO OWNER AS	2022		S	114.00	26.57	0.00	0.00	0.00	140.57	11/15/2022	
VILLAGE I CONDO OWNER AS	2024		F	114.00	2.00	0.00	0.00	0.00	116.00	09/30/2024	
VILLAGE I CONDO OWNER AS	2024		S	114.00	2.00	0.00	0.00	0.00	116.00	11/15/2024	
GRAND TOTAL DUE									513.14		
16 153 02 001 7242 CENTER ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
WONG LETAN	2023	2707-0403	F	67.65	8.91	1.88	0.00	0.00	78.44	10/02/2023	
WONG LETAN	2023	2707-0403	S	67.65	8.91	1.88	18.00	20.00	116.44	11/15/2023	
WONG LETAN	2024	2811-0286	F	69.44	1.22	1.97	0.00	0.00	72.63	09/30/2024	
WONG LETAN	2024	2811-0286	S	69.44	1.22	1.97	18.00	20.00	110.63	11/15/2024	
GRAND TOTAL DUE									378.14		
16 153 02 004 7238 CENTER ST 30058 4409 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
WAUGH AND WONG CORPORATI	2024	2811-0288	F	1,124.03	19.67	54.40	0.00	0.00	1,198.10	09/30/2024	
WAUGH AND WONG CORPORATI	2024	2811-0288	S	1,124.03	19.67	54.40	28.00	20.00	1,246.10	11/15/2024	
GRAND TOTAL DUE									2,444.20		
16 153 03 003 7268 CENTER ST 30058 4409 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MINER STEVEN PAUL JR	2024	2811-0289	F	1,095.41	19.17	52.37	0.00	0.00	1,166.95	09/30/2024	
MINER STEVEN PAUL JR	2024	2811-0289	S	1,095.41	19.17	52.37	28.00	20.00	1,214.95	11/15/2024	
GRAND TOTAL DUE									2,381.90		
16 153 04 011 7284 CONYERS ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA HOUSING AUTHORI	2017		F	19.20	11.44	0.00	0.00	0.00	30.64	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	19.20	11.44	0.00	0.00	0.00	30.64	11/15/2017	
LITHONIA HOUSING AUTHORI	2019		F	14.88	6.48	0.00	0.00	0.00	21.36	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	19.20	8.36	0.00	0.00	0.00	27.56	11/15/2019	
GRAND TOTAL DUE									110.20		
16 153 04 015 7282 CONYERS ST 30058 442 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MASONIC LODGE # 84	2017		F	40.80	24.30	0.00	0.00	0.00	65.10	10/02/2017	
MASONIC LODGE # 84	2017		S	40.80	24.30	0.00	0.00	0.00	65.10	11/15/2017	
MASONIC LODGE # 84	2018		F	40.80	21.24	0.00	0.00	0.00	62.04	10/01/2018	
MASONIC LODGE # 84	2018		S	40.80	21.24	0.00	0.00	0.00	62.04	11/15/2018	
CITY OF LITHONIA	2023		F	102.00	13.43	0.00	0.00	0.00	115.43	10/02/2023	
CITY OF LITHONIA	2023		S	102.00	13.43	0.00	0.00	0.00	115.43	11/15/2023	
CITY OF LITHONIA	2024		F	102.00	1.79	0.00	0.00	0.00	103.79	09/30/2024	
CITY OF LITHONIA	2024		S	102.00	1.79	0.00	0.00	0.00	103.79	11/15/2024	
GRAND TOTAL DUE									692.72		
16 153 04 042 7053 PENDLEY ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HAWKINS J STANLEY	2024	2811-0291	F	153.60	2.69	7.68	0.00	0.00	163.97	09/30/2024	
HAWKINS J STANLEY	2024	2811-0291	S	153.60	2.69	7.68	28.00	20.00	211.97	11/15/2024	
GRAND TOTAL DUE									375.94		
16 153 04 057 2628 BRUCE ST 30058 4309 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
JEFFRIES OPRIE	2024	2811-0292 H1C	S	135.81	2.38	6.52	2.50	1.78	148.99	11/15/2024	
GRAND TOTAL DUE									148.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 04 061	7025	BRUCE CIR 30058	7339								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	27.88	6.50	0.00	0.00	0.00	34.38	11/15/2022	
						GRAND TOTAL DUE			380.24		
16 153 04 064	6945	BRUCE CIR 30058	7337								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
MARTINEZ HAROLD	2024		S	1,663.44	29.11	80.63	0.00	0.00	1,773.18	01/15/2025	
						GRAND TOTAL DUE			1,773.18		
16 153 04 078	7290	R CONYERS ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
HUTCHINS H H	2017	1988-0304	F	14.33	8.54	0.72	0.00	0.00	23.59	10/02/2017	
HUTCHINS H H	2017	1988-0304	S	14.33	8.54	0.72	20.50	20.00	64.09	11/15/2017	
HUTCHINS H H	2018	2126-0339	F	22.34	11.63	1.12	0.00	0.00	35.09	10/01/2018	
HUTCHINS H H	2018	2126-0339	S	22.34	11.63	1.12	20.50	20.00	75.59	11/15/2018	
HUTCHINS H H	2019	2259-0001	F	22.50	9.80	1.13	0.00	0.00	33.43	09/30/2019	
HUTCHINS H H	2019	2259-0001	S	22.50	9.80	1.13	20.50	20.00	73.93	11/15/2019	
HUTCHINS H H	2020	2375-0494	F	22.08	7.91	1.10	0.00	0.00	31.09	09/30/2020	
HUTCHINS H H	2020	2375-0494	S	22.08	7.91	1.10	18.00	20.00	69.09	11/16/2020	
HUTCHINS H H	2021	2448-0155	F	21.36	6.31	1.07	0.00	0.00	28.74	09/30/2021	
HUTCHINS H H	2021	2448-0155	S	21.36	6.31	1.07	18.00	20.00	66.74	11/15/2021	
HUTCHINS H H	2022	2581-0480	F	21.89	5.10	1.09	0.00	0.00	28.08	09/30/2022	
HUTCHINS H H	2022	2581-0480	S	21.89	5.10	1.09	18.00	20.00	66.08	11/15/2022	
HUTCHINS H H	2023	2707-0413	F	56.75	7.47	2.84	0.00	0.00	67.06	10/02/2023	
HUTCHINS H H	2023	2707-0413	S	56.75	7.47	2.84	28.00	75.00	170.06	11/15/2023	
HUTCHINS H H	2024	2811-0293	F	59.45	1.04	2.97	0.00	0.00	63.46	09/30/2024	
HUTCHINS H H	2024	2811-0293	S	59.45	1.04	2.97	28.00	20.00	111.46	11/15/2024	
						GRAND TOTAL DUE			1,007.58		
16 153 04 081	2517	BRUCE ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
WHITHERSPOON ROBERT J	2017	1988-0306	F	82.90	49.38	4.15	0.00	0.00	136.43	10/02/2017	DO
WHITHERSPOON ROBERT J	2017	1988-0306	S	82.90	49.38	4.15	30.50	20.00	186.93	11/15/2017	DO
WHITHERSPOON ROBERT J	2018	2126-0340	F	78.65	40.95	3.93	0.00	0.00	123.53	10/01/2018	
WHITHERSPOON ROBERT J	2018	2126-0340	S	78.65	40.95	3.93	30.50	20.00	174.03	11/15/2018	
WHITHERSPOON ROBERT J	2019	2259-0003	F	79.24	34.52	3.96	0.00	0.00	117.72	09/30/2019	
WHITHERSPOON ROBERT J	2019	2259-0003	S	79.24	34.52	3.96	30.50	315.85	464.07	11/15/2019	
WHITHERSPOON ROBERT J	2020	2375-0495	F	77.77	27.85	3.89	0.00	0.00	109.51	09/30/2020	
WHITHERSPOON ROBERT J	2020	2375-0495	S	77.77	27.85	3.89	28.00	510.05	647.56	11/16/2020	
WHITHERSPOON ROBERT J	2021	2448-0156	F	75.21	22.23	3.76	0.00	0.00	101.20	09/30/2021	
WHITHERSPOON ROBERT J	2021	2448-0156	S	75.21	22.23	3.76	28.00	20.00	149.20	11/15/2021	
WHITHERSPOON ROBERT J	2022	2581-0482	F	77.09	17.97	3.85	0.00	0.00	98.91	09/30/2022	
WHITHERSPOON ROBERT J	2022	2581-0482	S	77.09	17.97	3.85	28.00	20.00	146.91	11/15/2022	
WHITHERSPOON ROBERT J	2023	2707-0414	F	76.62	10.09	3.83	0.00	0.00	90.54	10/02/2023	
WHITHERSPOON ROBERT J	2023	2707-0414	S	76.62	10.09	3.83	28.00	75.00	193.54	11/15/2023	
WHITHERSPOON ROBERT J	2024	2811-0294	F	80.27	1.40	4.01	0.00	0.00	85.68	09/30/2024	
WHITHERSPOON ROBERT J	2024	2811-0294	S	80.27	1.40	4.01	28.00	20.00	133.68	11/15/2024	
						GRAND TOTAL DUE			2,959.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 05 012	2508	BRUCE ST 30058	7336								
UNION MISSIONARY BAPTIST	2022		S	38.88	9.06	0.00	0.00	0.00	47.94	11/15/2022	
UNION MISSIONARY BAPTIST	2024		S	1,050.00	18.38	0.00	0.00	0.00	1,068.38	11/15/2024	
GRAND TOTAL DUE									1,116.32		
16 153 05 017	7050 1	BRUCE CT 30058									
LITHONIA CITY OF	2023		F	444.00	58.44	0.00	0.00	0.00	502.44	10/02/2023	
LITHONIA CITY OF	2023		S	444.00	58.44	0.00	0.00	0.00	502.44	11/15/2023	
LITHONIA CITY OF	2024		F	444.00	7.77	0.00	0.00	0.00	451.77	09/30/2024	
LITHONIA CITY OF	2024		S	444.00	7.77	0.00	0.00	0.00	451.77	11/15/2024	
GRAND TOTAL DUE									1,908.42		
16 153 06 001	7011 R	WALKER ST 30058									
MATHIS DAPHNE KAY	2024		F	138.15	2.42	6.91	0.00	0.00	147.48	09/30/2024	
MATHIS DAPHNE KAY	2024		S	190.26	3.33	9.51	0.00	0.00	203.10	11/15/2024	
GRAND TOTAL DUE									350.58		
16 153 06 008	7036	PENDLEY ST 30058	735								
BROWN SHARON	2024	2811-0296	H1F S	1,245.90	21.81	59.30	28.00	20.00	1,375.01	11/15/2024	
GRAND TOTAL DUE									1,375.01		
16 153 07 001	7105	STONE ST 30058									
ANDERSON ETHEL TAYLOR	2024	2811-0297	F	359.52	6.30	17.98	0.00	0.00	383.80	09/30/2024	
ANDERSON ETHEL TAYLOR	2024	2811-0297	S	359.52	6.30	17.98	28.00	20.00	431.80	11/15/2024	
GRAND TOTAL DUE									815.60		
16 153 07 014	2365	SMOKEY ROW 30058	732								
STARKS RHONEIA N	2023	2707-0380	H1FC F	645.65	84.99	29.29	0.00	0.00	759.93	10/02/2023	
STARKS RHONEIA N	2023	2707-0380	H1FC S	645.65	84.99	29.29	28.00	493.78	1,281.71	11/15/2023	
STARKS RHONEIA N	2024		H1FC F	1,004.03	17.57	47.21	0.00	0.00	1,068.81	09/30/2024	
STARKS RHONEIA N	2024		H1FC S	1,004.03	17.57	47.21	0.00	0.00	1,068.81	11/15/2024	
GRAND TOTAL DUE									4,179.26		
16 153 07 015	7037	PINE MOUNTAIN RD 300									
HARDEMAN NELSON HIS EST	2017	1988-0311	F	428.71	255.34	20.24	0.00	0.00	704.29	10/02/2017	
HARDEMAN NELSON HIS EST	2017	1988-0311	S	428.71	255.34	20.24	30.50	0.00	734.79	11/15/2017	
HARDEMAN NELSON HIS EST	2018	2126-0345	F	458.46	238.67	21.73	0.00	0.00	718.86	10/01/2018	
HARDEMAN NELSON HIS EST	2018	2126-0345	S	458.46	238.67	21.73	30.50	0.00	749.36	11/15/2018	
HARDEMAN NELSON HIS EST	2019	2259-0009	F	473.44	206.25	22.48	0.00	0.00	702.17	09/30/2019	
HARDEMAN NELSON HIS EST	2019	2259-0009	S	473.44	206.25	22.48	30.50	0.00	732.67	11/15/2019	
HARDEMAN NELSON HIS EST	2020	2375-0499	F	459.85	164.69	21.80	0.00	0.00	646.34	09/30/2020	
HARDEMAN NELSON HIS EST	2020	2375-0499	S	459.85	164.69	21.80	28.00	*****	1,932.47	11/16/2020	
HARDEMAN NELSON HIS EST	2021	2685-0364	F	658.78	194.74	31.74	0.00	0.00	885.26	09/30/2021	
HARDEMAN NELSON HIS EST	2021	2685-0364	S	658.78	194.74	31.74	28.00	20.00	933.26	11/15/2021	
HARDEMAN NELSON HIS EST	2022	2581-0486	F	897.66	209.24	41.89	0.00	0.00	1,148.79	09/30/2022	
HARDEMAN NELSON HIS EST	2022	2581-0486	S	897.66	209.24	41.89	28.00	20.00	1,196.79	11/15/2022	
HARDEMAN NELSON HIS EST	2023	2685-0365	F	1,033.37	136.02	48.67	0.00	0.00	1,218.06	10/02/2023	
HARDEMAN NELSON HIS EST	2023	2685-0365	S	1,033.37	136.02	48.67	28.00	113.98	1,360.04	11/15/2023	
HARDEMAN NELSON HIS EST	2024		F	1,237.16	21.65	58.86	0.00	0.00	1,317.67	09/30/2024	
HARDEMAN NELSON HIS EST	2024		S	1,237.16	21.65	58.86	0.00	0.00	1,317.67	11/15/2024	
GRAND TOTAL DUE									16,298.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 153 07 016	7043	PINE MOUNTAIN RD 300										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
CHIEF CORNERSTONE PROPEF	2017		1988-0312	F	310.00	115.03	14.31	0.00	0.00	439.34	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2017		1988-0312	S	310.00	115.03	14.31	30.50	512.46	982.30	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018		2126-0346	F	302.14	112.11	13.91	0.00	0.00	428.16	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018		2126-0346	S	302.14	112.11	13.91	30.50	20.00	478.66	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019		2448-0157	F	303.23	112.51	13.97	0.00	0.00	429.71	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019		2448-0157	S	303.23	112.51	13.97	28.00	20.00	477.71	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2020		2375-0500	F	300.50	107.62	13.83	0.00	0.00	421.95	11/04/2020	
CHIEF CORNERSTONE PROPEF	2020		2375-0500	S	300.50	107.62	13.83	28.00	693.38	1,143.33	11/04/2020	
CHIEF CORNERSTONE PROPEF	2021		2448-0158	F	295.77	87.43	13.59	0.00	0.00	396.79	09/30/2021	
CHIEF CORNERSTONE PROPEF	2021		2448-0158	S	295.77	87.43	13.59	28.00	20.00	444.79	11/15/2021	
CHIEF CORNERSTONE PROPEF	2022		2581-0487	F	335.25	78.14	13.77	0.00	0.00	427.16	09/30/2022	
CHIEF CORNERSTONE PROPEF	2022		2581-0487	S	335.25	78.14	13.77	28.00	20.00	475.16	11/15/2022	
CHIEF CORNERSTONE PROPEF	2023		2679-0282	F	570.84	75.14	25.55	0.00	0.00	671.53	10/02/2023	
CHIEF CORNERSTONE PROPEF	2023		2679-0282	S	570.84	75.14	25.55	28.00	113.98	813.51	11/15/2023	
CHIEF CORNERSTONE PROPEF	2024			F	613.88	10.75	27.70	0.00	0.00	652.33	09/30/2024	
CHIEF CORNERSTONE PROPEF	2024			S	613.88	10.75	27.70	0.00	0.00	652.33	11/15/2024	
							GRAND TOTAL DUE			9,334.76		
16 153 07 042	2453	BRUCE ST 30058										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
CEMETERY	2022			F	120.00	27.97	0.00	0.00	0.00	147.97	09/30/2022	
CEMETERY	2022			S	120.00	27.97	0.00	0.00	0.00	147.97	11/15/2022	
CEMETERY	2023			F	120.00	15.80	0.00	0.00	0.00	135.80	10/02/2023	
CEMETERY	2023			S	120.00	15.80	0.00	0.00	0.00	135.80	11/15/2023	
CEMETERY	2024			F	120.00	2.10	0.00	0.00	0.00	122.10	09/30/2024	
CEMETERY	2024			S	120.00	2.10	0.00	0.00	0.00	122.10	11/15/2024	
							GRAND TOTAL DUE			811.74		
16 153 07 053	2377	SMOKEY ROW 30058										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
SHUMAKE WILLIAM A HIS ES	2024		2811-0298	F	237.82	4.16	11.89	0.00	0.00	253.87	09/30/2024	
SHUMAKE WILLIAM A HIS ES	2024		2811-0298	S	237.82	4.16	11.89	28.00	20.00	301.87	11/15/2024	
							GRAND TOTAL DUE			555.74		
16 153 07 054	2461	0 BRUCE ST 30058										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
LITHONIA HOUSING AUTHORI	2022			F	78.00	18.18	0.00	0.00	0.00	96.18	09/30/2022	
LITHONIA HOUSING AUTHORI	2022			S	78.00	18.18	0.00	0.00	0.00	96.18	11/15/2022	
							GRAND TOTAL DUE			192.36		
16 153 08 006	7079	PINE MOUNTAIN RD 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
STARKS RHONEIA N	2023		2699-0245	F	1,332.04	175.33	64.21	0.00	0.00	1,571.58	10/02/2023	
STARKS RHONEIA N	2023		2699-0245	S	1,332.04	175.33	64.21	28.00	571.77	2,171.35	11/15/2023	
STARKS RHONEIA N	2024			F	1,597.26	27.96	77.17	0.00	0.00	1,702.39	09/30/2024	
STARKS RHONEIA N	2024			S	1,597.26	27.96	77.17	0.00	0.00	1,702.39	11/15/2024	
							GRAND TOTAL DUE			7,147.71		
16 153 08 007	7073	PINE MOUNTAIN RD 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
FRANKLIN BENJAMIN	2024		2811-0299 H1	S	39.90	0.69	1.87	18.00	20.00	80.46	11/15/2024	
							GRAND TOTAL DUE			80.46		
16 153 08 015	7048	SMOKEY ROW 30058										
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:	
WHITEHEAD PRATT	2024			F	237.82	4.16	11.89	0.00	0.00	253.87	09/30/2024	
WHITEHEAD PRATT	2024			S	237.82	4.16	11.89	0.00	0.00	253.87	11/15/2024	
							GRAND TOTAL DUE			507.74		
16 153 08 029	2375	BRUCE ST 30058 7301										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
VARON GIL HAIM	2024		2811-0300	S	658.67	11.53	31.91	28.00	20.00	750.11	11/15/2024	
							GRAND TOTAL DUE			750.11		
16 153 08 033	2361	BRUCE ST 30058										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
NICHOLS TOMIKA	2024		2811-0301	F	313.25	5.50	12.97	0.00	0.00	331.72	09/30/2024	
NICHOLS TOMIKA	2024		2811-0301	S	313.25	5.50	12.97	28.00	20.00	379.72	11/15/2024	
							GRAND TOTAL DUE			711.44		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 08 047	7068	HAMMOND WAY	30058 73								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
PHILPOT BRENDA	2021	2453-0132	F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
PHILPOT BRENDA	2021	2453-0132	S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
MULLINGS BRETT	2023		F	1,196.05	157.44	56.81	0.00	0.00	1,410.30	10/02/2023	
MULLINGS BRETT	2023		S	1,196.05	157.44	56.81	0.00	0.00	1,410.30	11/15/2023	
MULLINGS BRETT	2024		F	1,324.36	23.18	63.22	0.00	0.00	1,410.76	09/30/2024	
MULLINGS BRETT	2024		S	1,324.36	23.18	63.22	0.00	0.00	1,410.76	11/15/2024	
						GRAND TOTAL DUE			5,704.30		
16 153 08 047	7068	STONE ST	30058 7357								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
PHILPOT BRENDA	2020	2375-0509	F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
PHILPOT BRENDA	2020	2375-0509	S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
						GRAND TOTAL DUE			65.20		
16 153 09 001	2302	AVERY ST	30058								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
ANDERSON ETHEL TAYLOR	2024	2811-0302	F	1,212.96	21.23	58.97	0.00	0.00	1,293.16	09/30/2024	
ANDERSON ETHEL TAYLOR	2024	2811-0302	S	2,158.72	37.78	104.94	28.00	20.00	2,349.44	11/15/2024	
						GRAND TOTAL DUE			3,642.60		
16 153 09 022	6969	BRASWELL ST	30058 44								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
SHORTER ANNIE L HER ESTP	2024	2811-0303	H1F F	1,375.33	24.07	65.77	0.00	0.00	1,465.17	09/30/2024	
SHORTER ANNIE L HER ESTP	2024	2811-0303	H1F S	1,375.33	24.07	65.77	28.00	20.00	1,513.17	11/15/2024	
						GRAND TOTAL DUE			2,978.34		
16 153 09 028	2350	AVERY ST	30058 4404								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
LEON ALICIA	2024	2811-0304	F	1,071.00	18.74	51.81	0.00	0.00	1,141.55	09/30/2024	
LEON ALICIA	2024	2811-0304	S	1,852.53	32.42	89.63	28.00	20.00	2,022.58	11/15/2024	
						GRAND TOTAL DUE			3,164.13		
16 153 10 003	7170	CENTER ST	30058 4481								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
GRANITE CITY HOUSING RES	2024		F	450.00	7.88	0.00	0.00	0.00	457.88	09/30/2024	
GRANITE CITY HOUSING RES	2024		S	450.00	7.88	0.00	0.00	0.00	457.88	11/15/2024	
						GRAND TOTAL DUE			915.76		
16 153 10 031	6992	MAX CLELAND BLVD	300								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
BEST BRADLEY M	2022	2581-0494	F	36.16	8.43	1.81	0.00	0.00	46.40	09/30/2022	
BEST BRADLEY M	2022	2581-0494	S	36.16	8.43	1.81	18.00	75.00	139.40	11/15/2022	
BEST BRADLEY M	2023	2707-0390	F	94.59	12.45	4.73	0.00	0.00	111.77	10/02/2023	
BEST BRADLEY M	2023	2707-0390	S	94.59	12.45	4.73	28.00	75.00	214.77	11/15/2023	
BEST BRADLEY M	2024	2811-0305	F	99.09	1.73	4.95	0.00	0.00	105.77	09/30/2024	
BEST BRADLEY M	2024	2811-0305	S	99.09	1.73	4.95	28.00	20.00	153.77	11/15/2024	
						GRAND TOTAL DUE			771.88		
16 153 10 036	6982	MAX CLELAND BLVD	300								
						TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:
KEEPING FAITH IN THE COM	2024		F	309.16	5.41	15.46	0.00	0.00	330.03	09/30/2024	
KEEPING FAITH IN THE COM	2024		S	309.16	5.41	15.46	0.00	0.00	330.03	11/15/2024	
						GRAND TOTAL DUE			660.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 10 037	7050	MAX CLELAND BLVD 300									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
RICHARDS JOHN C HIS EST#	2017	1988-0330	F	96.20	57.30	4.81	0.00	0.00	158.31	10/02/2017	
RICHARDS JOHN C HIS EST#	2017	1988-0330	S	96.20	57.30	4.81	30.50	20.00	208.81	11/15/2017	
RICHARDS JOHN C HIS EST#	2018	2126-0363	F	145.64	75.82	7.28	0.00	0.00	228.74	10/01/2018	
RICHARDS JOHN C HIS EST#	2018	2126-0363	S	145.64	75.82	7.28	30.50	20.00	279.24	11/15/2018	
RICHARDS JOHN C HIS EST#	2019	2259-0026	F	146.73	63.92	7.34	0.00	0.00	217.99	09/30/2019	
RICHARDS JOHN C HIS EST#	2019	2259-0026	S	146.73	63.92	7.34	30.50	20.00	268.49	11/15/2019	
RICHARDS JOHN C HIS EST#	2020	2375-0517	F	144.00	51.57	7.20	0.00	0.00	202.77	09/30/2020	
RICHARDS JOHN C HIS EST#	2020	2375-0517	S	144.00	51.57	7.20	28.00	20.00	250.77	11/16/2020	
RICHARDS JOHN C HIS EST#	2021	2448-0159	F	139.27	41.17	6.96	0.00	0.00	187.40	09/30/2021	
RICHARDS JOHN C HIS EST#	2021	2448-0159	S	139.27	41.17	6.96	28.00	20.00	235.40	11/15/2021	
RICHARDS JOHN C HIS EST#	2022	2581-0495	F	142.75	33.27	7.14	0.00	0.00	183.16	09/30/2022	
RICHARDS JOHN C HIS EST#	2022	2581-0495	S	142.75	33.27	7.14	28.00	20.00	231.16	11/15/2022	
RICHARDS JOHN C HIS EST#	2023	2707-0392	F	378.34	49.80	18.92	0.00	0.00	447.06	10/02/2023	
RICHARDS JOHN C HIS EST#	2023	2707-0392	S	378.34	49.80	18.92	28.00	113.98	589.04	11/15/2023	
RICHARDS JOHN C HIS EST#	2024		F	396.38	6.94	19.82	0.00	0.00	423.14	09/30/2024	
RICHARDS JOHN C HIS EST#	2024		S	396.38	6.94	19.82	0.00	0.00	423.14	11/15/2024	
						GRAND TOTAL DUE			4,534.62		
16 153 11 001	2585	BRUCE ST 30058 7363									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	13.95	3.25	0.00	0.00	0.00	17.20	11/15/2022	
						GRAND TOTAL DUE			363.06		
16 153 11 002	2591	BRUCE ST 30058 7363									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	2.17	0.00	0.00	0.00	11.47	11/15/2022	
						GRAND TOTAL DUE			357.33		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 11 003											
2597 BRUCE ST 30058		7363		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
LITHONIA HOUSING AUTHORI	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		F	60.00	13.99	0.00	0.00	0.00	73.99	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	60.00	13.99	0.00	0.00	0.00	73.99	11/15/2022	
GRAND TOTAL DUE									493.84		
16 153 11 005											
7032 BRUCE CIR 30058		7340		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
BARKS DESIGN LLC	2024		F	348.58	6.10	15.09	0.00	0.00	369.77	09/30/2024	
BARKS DESIGN LLC	2024		S	358.16	6.27	15.51	0.00	0.00	379.94	11/15/2024	
GRAND TOTAL DUE									749.71		
16 153 12 021											
7040 DEAN CT 30058		7343		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
SHEPPARD LUCY MARY NORRI	2024	2811-0307	H4 S	656.29	11.48	30.00	28.00	20.00	745.77	11/15/2024	
GRAND TOTAL DUE									745.77		
16 153 13 012											
7230 CENTER ST 30058		4402		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
ANDERSON LULA P MRS HER	2018	2126-0366	F	2.91	1.51	0.15	0.00	0.00	4.57	10/01/2018	
ANDERSON LULA P MRS HER	2018	2126-0366	S	2.91	1.51	0.15	20.50	20.00	45.07	11/15/2018	
ANDERSON LULA P MRS HER	2019	2259-0031	F	2.94	1.28	0.15	0.00	0.00	4.37	09/30/2019	
ANDERSON LULA P MRS HER	2019	2259-0031	S	2.94	1.28	0.15	20.50	75.92	100.79	11/15/2019	
ANDERSON LULA P MRS HER	2020	2375-0521	F	2.88	1.03	0.14	0.00	0.00	4.05	09/30/2020	
ANDERSON LULA P MRS HER	2020	2375-0521	S	2.88	1.03	0.14	18.00	208.88	230.93	11/16/2020	
ANDERSON LULA P MRS HER	2021	2453-0141	F	2.78	0.82	0.14	0.00	0.00	3.74	09/30/2021	
ANDERSON LULA P MRS HER	2021	2453-0141	S	2.78	0.82	0.14	18.00	373.98	395.72	11/15/2021	
ANDERSON LULA P MRS HER	2022		F	2.86	0.67	0.14	0.00	0.00	3.67	09/30/2022	
ANDERSON LULA P MRS HER	2022		S	2.86	0.67	0.14	0.00	0.00	3.67	11/15/2022	
ANDERSON LULA P MRS HER	2023	2707-0416	F	7.57	1.00	0.38	0.00	0.00	8.95	10/02/2023	
ANDERSON LULA P MRS HER	2023	2707-0416	S	7.57	1.00	0.38	18.00	393.17	420.12	11/15/2023	
ANDERSON LULA P MRS HER	2024		F	7.93	0.14	0.40	0.00	0.00	8.47	09/30/2024	
ANDERSON LULA P MRS HER	2024		S	7.93	0.14	0.40	0.00	0.00	8.47	11/15/2024	
GRAND TOTAL DUE									1,242.59		
16 153 13 016											
2707 ROCK CHAPEL RD 30058				TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
DOBBINS JERRY	2019	2259-0032	S	975.05	424.78	47.60	29.15	19.11	1,495.69	11/15/2019	
DOBBINS JERRY	2020	2375-0522	F	896.65	321.12	43.64	0.00	0.00	1,261.41	09/30/2020	
DOBBINS JERRY	2020	2375-0522	S	896.65	321.12	43.64	28.00	693.58	1,982.99	11/16/2020	
DOBBINS JERRY	2021	2679-0283	F	1,053.38	311.39	51.47	0.00	0.00	1,416.24	09/30/2021	
DOBBINS JERRY	2021	2679-0283	S	1,053.38	311.39	51.47	28.00	20.00	1,464.24	11/15/2021	
DOBBINS JERRY	2022	2581-0497	F	1,726.55	402.44	83.33	0.00	0.00	2,212.32	09/30/2022	
DOBBINS JERRY	2022	2581-0497	S	1,726.55	402.44	83.33	28.00	20.00	2,260.32	11/15/2022	
DOBBINS JERRY	2023	2679-0284	F	2,938.34	386.77	143.92	0.00	0.00	3,469.03	10/02/2023	
DOBBINS JERRY	2023	2679-0284	S	2,938.34	386.77	143.92	28.00	113.98	3,611.01	11/15/2023	
DOBBINS JERRY	2024		F	3,235.84	56.63	158.80	0.00	0.00	3,451.27	09/30/2024	
DOBBINS JERRY	2024		S	3,235.84	56.63	158.80	0.00	0.00	3,451.27	11/15/2024	
GRAND TOTAL DUE									26,075.79		
16 153 13 024											
2655 ROCK CHAPEL RD 30058				TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
HARPER JAMES H III	2024		S	98.23	1.72	4.78	0.00	0.00	104.73	11/15/2024	
GRAND TOTAL DUE									104.73		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 14 006	6980	8 MAIN ST 30058	4427								
LITHONIA CITY OF	2023		F	72.00	9.48	0.00	0.00	0.00	81.48	10/02/2023	
LITHONIA CITY OF	2023		S	72.00	9.48	0.00	0.00	0.00	81.48	11/15/2023	
LITHONIA CITY OF	2024		F	72.00	1.26	0.00	0.00	0.00	73.26	09/30/2024	
LITHONIA CITY OF	2024		S	72.00	1.26	0.00	0.00	0.00	73.26	11/15/2024	
GRAND TOTAL DUE									309.48		
16 153 14 014	6958	MAIN ST 30058	4493								
SMOOTH ASHLAR GRAND LODG	2024	2811-0309	F	3,261.88	57.08	158.89	0.00	0.00	3,477.85	09/30/2024	
SMOOTH ASHLAR GRAND LODG	2024	2811-0309	S	3,261.88	57.08	158.89	28.00	20.00	3,525.85	11/15/2024	
GRAND TOTAL DUE									7,003.70		
16 153 14 016	2525	HOLLINGSWORTH ST 300									
LITHONIA CITY OF	2023		F	540.00	71.08	0.00	0.00	0.00	611.08	10/02/2023	
LITHONIA CITY OF	2023		S	540.00	71.08	0.00	0.00	0.00	611.08	11/15/2023	
LITHONIA CITY OF	2024		F	540.00	9.45	0.00	0.00	0.00	549.45	09/30/2024	
LITHONIA CITY OF	2024		S	540.00	9.45	0.00	0.00	0.00	549.45	11/15/2024	
GRAND TOTAL DUE									2,321.06		
16 153 14 018	6887	MAX CLELAND BLVD 300									
LITHONIA CITY OF	2023		F	2,586.00	340.40	0.00	0.00	0.00	2,926.40	10/02/2023	
LITHONIA CITY OF	2023		S	2,586.00	340.40	0.00	0.00	0.00	2,926.40	11/15/2023	
LITHONIA CITY OF	2024		F	2,586.00	45.26	0.00	0.00	0.00	2,631.26	09/30/2024	
LITHONIA CITY OF	2024		S	2,586.00	45.26	0.00	0.00	0.00	2,631.26	11/15/2024	
GRAND TOTAL DUE									11,115.32		
16 153 15 003	6967	MAIN ST 30058	4451								
RADFORD ANNETTE	2024	2811-0311	F	1,055.66	18.47	50.98	0.00	0.00	1,125.11	09/30/2024	13
RADFORD ANNETTE	2024	2811-0311	S	1,055.66	18.47	50.98	28.00	20.00	1,173.11	11/15/2024	13
GRAND TOTAL DUE									2,298.22		
16 153 15 005	6977	MAIN ST 30058									
PAGE DION	2024	2811-0312	F	776.76	13.59	34.04	0.00	0.00	824.39	09/30/2024	
PAGE DION	2024	2811-0312	S	776.76	13.59	34.04	28.00	20.00	872.39	11/15/2024	
GRAND TOTAL DUE									1,696.78		
16 153 15 020	2560	WIGGINS ST 30058									
MASSEY DAWN STEWART	2024	2811-0313	F	314.67	5.51	12.73	0.00	0.00	332.91	09/30/2024	
MASSEY DAWN STEWART	2024	2811-0313	S	314.67	5.51	12.73	28.00	20.00	380.91	11/15/2024	
GRAND TOTAL DUE									713.82		
16 153 15 022	2550	WIGGINS ST 30058	436								
LITHONIA HOUSING AUTHORI	2022		F	210.00	48.95	0.00	0.00	0.00	258.95	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	210.00	48.95	0.00	0.00	0.00	258.95	11/15/2022	
LITHONIA HOUSING AUTHORI	2023		F	210.00	27.64	0.00	0.00	0.00	237.64	10/02/2023	
LITHONIA HOUSING AUTHORI	2023		S	210.00	27.64	0.00	0.00	0.00	237.64	11/15/2023	
GRAND TOTAL DUE									993.18		
16 153 15 023	7007	SWIFT ST 30058									
LITHONIA CITY OF	2023		F	216.00	28.43	0.00	0.00	0.00	244.43	10/02/2023	
LITHONIA CITY OF	2023		S	216.00	28.43	0.00	0.00	0.00	244.43	11/15/2023	
LITHONIA CITY OF	2024		F	216.00	3.78	0.00	0.00	0.00	219.78	09/30/2024	
LITHONIA CITY OF	2024		S	216.00	3.78	0.00	0.00	0.00	219.78	11/15/2024	
GRAND TOTAL DUE									928.42		
16 153 15 024	7019	R SWIFT ST 30058									
LITHONIA CITY OF	2023		F	234.00	30.80	0.00	0.00	0.00	264.80	10/02/2023	
LITHONIA CITY OF	2023		S	234.00	30.80	0.00	0.00	0.00	264.80	11/15/2023	
LITHONIA CITY OF	2024		F	234.00	4.10	0.00	0.00	0.00	238.10	09/30/2024	
LITHONIA CITY OF	2024		S	234.00	4.10	0.00	0.00	0.00	238.10	11/15/2024	
GRAND TOTAL DUE									1,005.80		
16 153 15 025	6981	MAIN ST 30058									
SMITH PAUL	2024	2811-0314	F	1,377.82	24.11	66.49	0.00	0.00	1,468.42	09/30/2024	
SMITH PAUL	2024	2811-0314	S	1,377.82	24.11	66.49	28.00	20.00	1,516.42	11/15/2024	
GRAND TOTAL DUE									2,984.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 15 026	7015	SWIFT ST 30058		TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:							
MADDOX TONY L	2021	2453-0149	F	755.68	223.39	36.10	0.00	0.00	1,015.17	09/30/2021	13
MADDOX TONY L	2021	2453-0149	S	1,303.13	385.22	62.25	28.00	158.98	1,937.58	11/15/2021	13
MADDOX TONY L	2022	2581-0502	F	1,112.39	259.29	48.95	0.00	0.00	1,420.63	09/30/2022	PO
MADDOX TONY L	2022	2581-0502	S	1,450.15	338.02	63.81	28.00	20.00	1,899.98	11/15/2022	PO
MADDOX TONY L	2023	2679-0285	F	1,442.41	189.86	63.42	0.00	0.00	1,695.69	10/02/2023	PO
MADDOX TONY L	2023	2679-0285	S	1,442.41	189.86	63.42	28.00	20.00	1,743.69	11/15/2023	PO
MADDOX TONY L	2024	2811-0315	F	1,502.83	26.30	66.44	0.00	0.00	1,595.57	09/30/2024	
MADDOX TONY L	2024	2811-0315	S	1,502.83	26.30	66.44	28.00	20.00	1,643.57	11/15/2024	
GRAND TOTAL DUE									12,951.88		
16 153 19 004	2555	OAKLEAF RDG 30058		TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:							
LOT SOURCE I LLC	2017	1988-0339	F	187.73	111.81	8.19	0.00	0.00	307.73	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0339	S	187.73	111.81	8.19	30.50	313.24	651.47	11/15/2017	DO
LOT SOURCE I LLC	2019	2259-0046	F	242.13	105.49	10.91	0.00	0.00	358.53	09/30/2019	
LOT SOURCE I LLC	2019	2259-0046	S	242.13	105.49	10.91	30.50	387.07	776.10	11/15/2019	
LOT SOURCE I LLC	2020	2375-0535	F	238.07	85.26	10.70	0.00	0.00	334.03	09/30/2020	
LOT SOURCE I LLC	2020	2375-0535	S	238.07	85.26	10.70	28.00	490.98	853.01	11/16/2020	
LOT SOURCE I LLC	2021	2448-0161	F	231.04	68.29	10.35	0.00	0.00	309.68	09/30/2021	
LOT SOURCE I LLC	2021	2448-0161	S	231.04	68.29	10.35	28.00	641.71	979.39	11/15/2021	
LOT SOURCE I LLC	2022	2581-0503	F	272.22	63.46	10.61	0.00	0.00	346.29	09/30/2022	
LOT SOURCE I LLC	2022	2581-0503	S	272.22	63.46	10.61	28.00	20.00	394.29	11/15/2022	
LOT SOURCE I LLC	2023	2707-0421	F	422.27	55.59	18.11	0.00	0.00	495.97	10/02/2023	
LOT SOURCE I LLC	2023	2707-0421	S	422.27	55.59	18.11	28.00	20.00	543.97	11/15/2023	
GRAND TOTAL DUE									6,350.46		
16 153 19 023	2427	OAKLEAF CIR 30058		TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:							
PROGRESS RESIDENTIAL BOF	2024		F	498.98	0.00	0.00	0.00	0.00	498.98	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	498.98	0.00	0.00	0.00	0.00	498.98	04/18/2025	
GRAND TOTAL DUE									997.96		
16 153 19 045	2478	OAKLEAF RDG 30058		TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:							
LOT SOURCE I LLC	2022	2581-0505	F	2,470.73	575.90	120.54	0.00	0.00	3,167.17	09/30/2022	
LOT SOURCE I LLC	2022	2581-0505	S	2,470.73	575.90	120.54	28.00	75.00	3,270.17	11/15/2022	
LOT SOURCE I LLC	2023	2679-0286	F	2,977.11	391.88	145.86	0.00	0.00	3,514.85	10/02/2023	
LOT SOURCE I LLC	2023	2679-0286	S	2,977.11	391.88	145.86	28.00	20.00	3,562.85	11/15/2023	
GRAND TOTAL DUE									13,515.04		
16 153 19 046	2480	OAKLEAF RDG 30058		TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:							
LOT SOURCE I LLC	2017	1988-0341	F	163.73	97.52	8.19	0.00	0.00	269.44	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0341	S	163.73	97.52	8.19	30.50	363.43	663.37	11/15/2017	DO
LOT SOURCE I LLC	2018	2126-0379	F	1,843.27	959.62	92.17	0.00	0.00	2,895.06	10/01/2018	DO
LOT SOURCE I LLC	2018	2126-0379	S	1,843.27	959.62	92.17	30.50	58.98	2,984.54	11/15/2018	DO
LOT SOURCE I LLC	2019	2259-0048	F	1,842.39	802.63	92.12	0.00	0.00	2,737.14	09/30/2019	
LOT SOURCE I LLC	2019	2259-0048	S	1,842.39	802.63	92.12	30.50	536.54	3,304.18	11/15/2019	
LOT SOURCE I LLC	2020	2375-0537	F	1,890.23	676.95	94.52	0.00	0.00	2,661.70	09/30/2020	
LOT SOURCE I LLC	2020	2375-0537	S	1,890.23	676.95	94.52	28.00	592.26	3,281.96	11/16/2020	
LOT SOURCE I LLC	2021	2448-0162	F	1,978.24	584.79	98.92	0.00	0.00	2,661.95	09/30/2021	
LOT SOURCE I LLC	2021	2448-0162	S	1,978.24	584.79	98.92	28.00	678.38	3,368.33	11/15/2021	
LOT SOURCE I LLC	2022	2581-0506	F	2,678.19	624.26	130.91	0.00	0.00	3,433.36	09/30/2022	
LOT SOURCE I LLC	2022	2581-0506	S	2,678.19	624.26	130.91	28.00	20.00	3,481.36	11/15/2022	
LOT SOURCE I LLC	2023	2679-0287	F	3,037.65	399.85	148.89	0.00	0.00	3,586.39	10/02/2023	
LOT SOURCE I LLC	2023	2679-0287	S	3,037.65	399.85	148.89	28.00	20.00	3,634.39	11/15/2023	
GRAND TOTAL DUE									38,963.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 19 074	2475	OAKLEAF CIR	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
LOT SOURCE 1 LLC	2022		F	60.00	13.99	0.00	0.00	0.00	73.99	09/30/2022	
LOT SOURCE 1 LLC	2022		S	60.00	13.99	0.00	0.00	0.00	73.99	11/15/2022	
LOT SOURCE 1 LLC	2023		F	60.00	7.90	0.00	0.00	0.00	67.90	10/02/2023	
LOT SOURCE 1 LLC	2023		S	60.00	7.90	0.00	0.00	0.00	67.90	11/15/2023	
LOT SOURCE 1 LLC	2024		F	60.00	1.05	0.00	0.00	0.00	61.05	09/30/2024	
LOT SOURCE 1 LLC	2024		S	60.00	1.05	0.00	0.00	0.00	61.05	11/15/2024	
GRAND TOTAL DUE									405.88		
16 153 19 081	2446	OAKLEAF CIR	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
2446 OAKLEAF CIRCLE LANI	2024		F	666.91	0.00	0.00	0.00	0.00	666.91	04/18/2025	
2446 OAKLEAF CIRCLE LANI	2024		S	666.91	0.00	0.00	0.00	0.00	666.91	04/18/2025	
GRAND TOTAL DUE									1,333.82		
16 153 19 092	2418	OAKLEAF CIR	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	467.66	0.00	0.00	0.00	0.00	467.66	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	467.66	0.00	0.00	0.00	0.00	467.66	04/18/2025	
GRAND TOTAL DUE									935.32		
16 153 19 119	2537	OAKLEAF RDG	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
WOULLARD KENDRIA	2024		H1F F	238.96	0.00	0.00	0.00	0.00	238.96	04/18/2025	
WOULLARD KENDRIA	2024		H1F S	238.96	0.00	0.00	0.00	0.00	238.96	04/18/2025	
GRAND TOTAL DUE									477.92		
16 153 19 124	2547	OAKLEAF RDG	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
OAKLEAF AT STONECREST HC	2022		F	174.00	40.56	0.00	0.00	0.00	214.56	09/30/2022	
OAKLEAF AT STONECREST HC	2022		S	174.00	40.56	0.00	0.00	0.00	214.56	11/15/2022	
OAKLEAF AT STONECREST HC	2023		F	174.00	22.90	0.00	0.00	0.00	196.90	10/02/2023	
OAKLEAF AT STONECREST HC	2023		S	174.00	22.90	0.00	0.00	0.00	196.90	11/15/2023	
OAKLEAF AT STONECREST HC	2024		F	174.00	3.05	0.00	0.00	0.00	177.05	09/30/2024	
OAKLEAF AT STONECREST HC	2024		S	174.00	3.05	0.00	0.00	0.00	177.05	11/15/2024	
GRAND TOTAL DUE									1,177.02		
16 154 01 004	6968	ROGERS LAKE RD	30058								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
HANSON AGGREGATES SOUTHE	2024		F	7,773.94	136.05	386.00	0.00	0.00	8,295.99	09/30/2024	
HANSON AGGREGATES SOUTHE	2024		S	7,773.94	136.05	386.00	0.00	0.00	8,295.99	11/15/2024	
GRAND TOTAL DUE									16,591.98		
16 154 01 006	6950	RAILROAD ST	30058 44								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
KILGORE SHUN	2024	2811-0316	S	322.55	5.65	14.77	28.00	20.00	390.97	11/15/2024	
GRAND TOTAL DUE									390.97		
16 154 01 016	6937	RAILROAD ST	30058								
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
MCCLAIN MARSHALL JR	2024	2811-0317	F	69.85	1.23	1.33	0.00	0.00	72.41	09/30/2024	
MCCLAIN MARSHALL JR	2024	2811-0317	S	69.85	1.23	1.33	18.00	20.00	110.41	11/15/2024	
GRAND TOTAL DUE									182.82		
16 154 02 001	6959	RAILROAD ST	30058 44								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
MAROT DAVID JOSEPH	2024	2811-0318	S	2,168.84	37.96	105.45	28.00	20.00	2,360.25	11/15/2024	
GRAND TOTAL DUE									2,360.25		
16 154 02 009	6976	BRASWELL ST	30058 44								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
FRETWELL TRAVIS L	2024	2811-0319	F	337.47	5.91	13.87	0.00	0.00	357.25	09/30/2024	
FRETWELL TRAVIS L	2024	2811-0319	S	337.47	5.91	13.87	28.00	20.00	405.25	11/15/2024	
GRAND TOTAL DUE									762.50		
16 154 02 010	6978	BRASWELL ST	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
FRETWELL TRAVIS L	2024	2811-0320	F	107.56	1.88	2.38	0.00	0.00	111.82	09/30/2024	
FRETWELL TRAVIS L	2024	2811-0320	S	107.56	1.88	2.38	18.00	20.00	149.82	11/15/2024	
GRAND TOTAL DUE									261.64		
16 154 02 011	6980	BRASWELL ST	30058								
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
FRETWELL TRAVIS L	2024	2811-0321	F	107.56	1.88	2.38	0.00	0.00	111.82	09/30/2024	
FRETWELL TRAVIS L	2024	2811-0321	S	107.56	1.88	2.38	18.00	20.00	149.82	11/15/2024	
GRAND TOTAL DUE									261.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 02 015	7010	BRASWELL ST	30058 44								
TUNNER COREY LAMAR	2024		F	643.60	11.27	29.19	0.00	0.00	684.06	09/30/2024	
TUNNER COREY LAMAR	2024		S	643.60	11.27	29.19	0.00	0.00	684.06	11/15/2024	
GRAND TOTAL DUE									1,368.12		
16 154 02 019	6987	RAILROAD ST	30058								
TURNER DOROTHY ESTATE PF	2019	2375-0543	S	37.52	16.35	1.38	11.42	8.16	74.83	11/15/2019	
TURNER DOROTHY ESTATE PF	2020	2375-0544	F	422.87	151.45	19.94	0.00	0.00	594.26	09/30/2020	
TURNER DOROTHY ESTATE PF	2020	2375-0544	S	422.87	151.45	19.94	28.00	113.98	736.24	11/16/2020	
TURNER DOROTHY ESTATE PF	2021	2448-0165	F	457.12	135.13	21.66	0.00	0.00	613.91	09/30/2021	
TURNER DOROTHY ESTATE PF	2021	2448-0165	S	457.12	135.13	21.66	28.00	20.00	661.91	11/15/2021	
TURNER DOROTHY ESTATE PF	2022	2581-0512	F	54.22	12.63	1.51	0.00	0.00	68.36	09/30/2022	
TURNER DOROTHY ESTATE PF	2022	2581-0512	S	54.22	12.63	1.51	18.00	113.98	200.34	11/15/2022	
TURNER DOROTHY ESTATE PF	2024		F	908.36	15.91	42.72	0.00	0.00	966.99	09/30/2024	
TURNER DOROTHY ESTATE PF	2024		S	908.36	15.91	42.72	0.00	0.00	966.99	11/15/2024	
GRAND TOTAL DUE									4,883.83		
16 154 02 027	7016	BRASWELL ST	30058 44								
CHARLES WILSON	2024	2811-0322	F	297.27	5.20	14.86	0.00	0.00	317.33	09/30/2024	
CHARLES WILSON	2024	2811-0322	S	297.27	5.20	14.86	28.00	20.00	365.33	11/15/2024	
GRAND TOTAL DUE									682.66		
16 154 02 029	6985	R RAILROAD ST	30058								
PEAVY ROBERT	2017	1988-0351	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	DO
PEAVY ROBERT	2017	1988-0351	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	DO
PEAVY ROBERT	2018	2126-0386	F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
PEAVY ROBERT	2018	2126-0386	S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
PEAVY ROBERT	2019	2259-0061	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019	
PEAVY ROBERT	2019	2259-0061	S	21.07	9.18	1.05	20.50	20.00	71.80	11/15/2019	
PEAVY ROBERT	2020	2375-0547	F	21.21	7.60	1.06	0.00	0.00	29.87	09/30/2020	
PEAVY ROBERT	2020	2375-0547	S	21.21	7.60	1.06	18.00	488.16	536.03	11/16/2020	
PEAVY ROBERT	2024	2811-0323	F	26.65	0.47	1.33	0.00	0.00	28.45	09/30/2024	
PEAVY ROBERT	2024	2811-0323	S	26.65	0.47	1.33	18.00	20.00	66.45	11/15/2024	
GRAND TOTAL DUE									878.90		
16 154 03 004	7044	PINE MOUNTAIN RD	300								
EDWARDS ANTONIO	2024	2811-0324	F	376.55	6.59	18.83	0.00	0.00	401.97	09/30/2024	
EDWARDS ANTONIO	2024	2811-0324	S	376.55	6.59	18.83	28.00	20.00	449.97	11/15/2024	
GRAND TOTAL DUE									851.94		
16 154 03 006	2325	LUTHER ST	30058 7303								
SHAW FLOSSIE MAE	2024	2811-0325	S	152.71	2.66	7.31	28.00	20.00	210.68	11/15/2024	
GRAND TOTAL DUE									210.68		
16 154 03 024	2510	ROCK CHAPEL RD	30058								
ROBERTS BENJAMIN HIS EST	2024	2811-0326	F	1,675.99	29.34	81.10	0.00	0.00	1,786.43	09/30/2024	
ROBERTS BENJAMIN HIS EST	2024	2811-0326	S	1,675.99	29.34	81.10	28.00	20.00	1,834.43	11/15/2024	
GRAND TOTAL DUE									3,620.86		
16 154 03 033	2548	ROCK CHAPEL RD	30058								
CEGGS CAFE LLC	2024	2811-0327	F	1,322.88	23.15	66.14	0.00	0.00	1,412.17	09/30/2024	
CEGGS CAFE LLC	2024	2811-0327	S	1,322.88	23.15	66.14	28.00	20.00	1,460.17	11/15/2024	
GRAND TOTAL DUE									2,872.34		
16 154 04 007	2476	ROCK CHAPEL RD	30058								
KP SIRAK LLC	2024	2811-0328	S	17.04	0.30	0.85	18.00	20.00	56.19	11/15/2024	
GRAND TOTAL DUE									56.19		
16 154 06 001	7056	PINE MOUNTAIN RD	300								
HINES ROBERT ODELL	2023	2699-0252	F	1,108.51	145.91	53.31	0.00	0.00	1,307.73	10/02/2023	
HINES ROBERT ODELL	2023	2699-0252	S	1,256.31	165.37	60.42	28.00	113.98	1,624.08	11/15/2023	
HINES ROBERT ODELL	2024	2811-0329	F	1,338.28	23.43	64.22	0.00	0.00	1,425.93	09/30/2024	
HINES ROBERT ODELL	2024	2811-0329	S	1,338.28	23.43	64.22	28.00	20.00	1,473.93	11/15/2024	
GRAND TOTAL DUE									5,831.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 06 002	7066	PINE MOUNTAIN RD 300									
KILGORE WILLIAM H HIS ES	2022	2581-0517	F	1,089.52	253.95	53.28	0.00	0.00	1,396.75	09/30/2022	
KILGORE WILLIAM H HIS ES	2022	2581-0517	S	1,089.52	253.95	53.28	28.00	113.98	1,538.73	11/15/2022	
KILGORE WILLIAM H HIS ES	2023	2685-0366	F	1,325.15	174.43	63.86	0.00	0.00	1,563.44	10/02/2023	
KILGORE WILLIAM H HIS ES	2023	2685-0366	S	1,325.15	174.43	63.86	28.00	113.98	1,705.42	11/15/2023	
KILGORE WILLIAM H HIS ES	2024		F	1,371.95	24.02	65.90	0.00	0.00	1,461.87	09/30/2024	
KILGORE WILLIAM H HIS ES	2024		S	1,371.95	24.02	65.90	0.00	0.00	1,461.87	11/15/2024	
GRAND TOTAL DUE									9,128.08		
16 155 01 003	6945	CHAPMAN RD 30058 524									
FALLEN PEGGY	2024	2811-0330	H9F S	325.63	5.70	13.78	25.95	18.53	389.59	11/15/2024	
GRAND TOTAL DUE									389.59		
16 155 01 004	2005	ROGERS LAKE RD 30058									
BANKS TANDELYA	2024	2811-0331	H1F F	1,203.72	21.07	57.49	0.00	0.00	1,282.28	09/30/2024	
BANKS TANDELYA	2024	2811-0331	H1F S	1,203.72	21.07	57.49	28.00	20.00	1,330.28	11/15/2024	
GRAND TOTAL DUE									2,612.56		
16 155 01 012	2067	ROGERS LAKE RD 30058									
SMITH BELINDA	2024	2811-0332	S	126.09	2.21	5.85	7.53	5.38	147.06	11/15/2024	
GRAND TOTAL DUE									147.06		
16 155 01 013	2071	ROGERS LAKE RD 30058									
DURDEN RITA D	2024	2811-0333	F	1,864.70	32.64	90.54	0.00	0.00	1,987.88	09/30/2024	
DURDEN RITA D	2024	2811-0333	S	1,864.70	32.64	90.54	28.00	20.00	2,035.88	11/15/2024	
GRAND TOTAL DUE									4,023.76		
16 155 01 015	2087	ROGERS LAKE RD 30058									
ROGERS DOROTHY	2024	2811-0334	S	38.91	0.68	1.85	4.02	2.87	48.33	11/15/2024	
GRAND TOTAL DUE									48.33		
16 156 01 002	1917	R ROGERS LAKE RD 300									
SANDERS ROBERT	2017		F	5.68	3.38	0.04	0.00	0.00	9.10	10/02/2017	
SANDERS ROBERT	2017		S	5.68	3.38	0.04	0.00	0.00	9.10	11/15/2017	
SANDERS ROBERT	2018		F	5.69	2.96	0.04	0.00	0.00	8.69	10/01/2018	
SANDERS ROBERT	2018		S	5.69	2.96	0.04	0.00	0.00	8.69	11/15/2018	
SANDERS ROBERT	2019		F	5.68	2.47	0.04	0.00	0.00	8.19	09/30/2019	
SANDERS ROBERT	2019		S	5.68	2.47	0.04	0.00	0.00	8.19	11/15/2019	
SANDERS ROBERT	2020		F	5.68	2.04	0.04	0.00	0.00	7.76	09/30/2020	
SANDERS ROBERT	2020		S	5.68	2.04	0.04	0.00	0.00	7.76	11/16/2020	
SANDERS ROBERT	2021		F	5.69	1.68	0.04	0.00	0.00	7.41	09/30/2021	
SANDERS ROBERT	2021		S	5.69	1.68	0.04	0.00	0.00	7.41	11/15/2021	
SANDERS ROBERT	2022		F	5.68	1.33	0.04	0.00	0.00	7.05	09/30/2022	
SANDERS ROBERT	2022		S	5.68	1.33	0.04	0.00	0.00	7.05	11/15/2022	
SANDERS ROBERT	2023		F	10.49	0.89	0.04	0.00	0.00	11.42	06/20/2024	
SANDERS ROBERT	2023		S	10.49	0.89	0.04	0.00	0.00	11.42	06/20/2024	
SANDERS ROBERT	2024		F	11.69	0.21	0.04	0.00	0.00	11.94	09/30/2024	
SANDERS ROBERT	2024		S	11.69	0.21	0.04	0.00	0.00	11.94	11/15/2024	
GRAND TOTAL DUE									143.12		
16 156 02 007	6972	MADDOX RD 30058 5107									
FREEMAN ROBERT	2024	2811-0335	H4F F	504.64	8.84	22.54	0.00	0.00	536.02	09/30/2024	
FREEMAN ROBERT	2024	2811-0335	H4F S	504.64	8.84	22.54	28.00	20.00	584.02	11/15/2024	
GRAND TOTAL DUE									1,120.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 02 008	6974	MADDOX RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STOKES EDDIE	2017	1988-0367	F	15.88	9.46	0.79	0.00	0.00	26.13	10/02/2017	DO
STOKES EDDIE	2017	1988-0367	S	15.88	9.46	0.79	20.50	280.82	327.45	11/15/2017	DO
STOKES EDDIE	2018	2126-0398	F	15.83	8.24	0.79	0.00	0.00	24.86	10/01/2018	
STOKES EDDIE	2018	2126-0398	S	15.83	8.24	0.79	20.50	20.00	65.36	11/15/2018	
STOKES EDDIE	2019	2259-0073	F	15.81	6.89	0.79	0.00	0.00	23.49	09/30/2019	
STOKES EDDIE	2019	2259-0073	S	15.81	6.89	0.79	20.50	20.00	63.99	11/15/2019	
STOKES EDDIE	2020	2376-0008	F	15.91	5.70	0.80	0.00	0.00	22.41	09/30/2020	
STOKES EDDIE	2020	2376-0008	S	15.91	5.70	0.80	18.00	392.94	433.35	11/16/2020	
STOKES EDDIE	2021	2448-0166	F	16.07	4.75	0.80	0.00	0.00	21.62	09/30/2021	
STOKES EDDIE	2021	2448-0166	S	16.07	4.75	0.80	18.00	20.00	59.62	11/15/2021	
STOKES EDDIE	2022		F	15.82	3.69	0.79	0.00	0.00	20.30	09/30/2022	
STOKES EDDIE	2022		S	15.82	3.69	0.79	0.00	0.00	20.30	11/15/2022	
STOKES EDDIE	2023	2707-0430	F	15.92	2.10	0.80	0.00	0.00	18.82	10/02/2023	
STOKES EDDIE	2023	2707-0430	S	15.92	2.10	0.80	18.00	408.17	444.99	11/15/2023	
STOKES EDDIE	2024		F	15.98	0.28	0.80	0.00	0.00	17.06	09/30/2024	
STOKES EDDIE	2024		S	15.98	0.28	0.80	0.00	0.00	17.06	11/15/2024	
GRAND TOTAL DUE									1,606.81		
16 156 02 013	7088	MADDOX RD 30058 5109				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BANKS MILDRED	2024	2811-0336	S	622.50	10.89	30.27	8.86	6.34	678.86	11/15/2024	
GRAND TOTAL DUE									678.86		
16 156 02 014	6978	MADDOX RD 30058 5107				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILLER HOLDINGS AND INVE	2024	2811-0337	F	45.99	0.80	2.23	0.00	0.00	49.02	09/30/2024	NS
MILLER HOLDINGS AND INVE	2024	2811-0337	S	1,982.78	34.71	96.44	28.00	126.37	2,268.30	11/15/2024	NS
GRAND TOTAL DUE									2,317.32		
16 156 02 017	1906	ROGERS LAKE RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOVE LUCY LAFERNE ESTATE	2024	2811-0338	F	3,123.79	54.66	69.52	0.00	0.00	3,247.97	09/30/2024	
DOVE LUCY LAFERNE ESTATE	2024	2811-0338	S	3,123.79	54.66	69.52	28.00	20.00	3,295.97	11/15/2024	
GRAND TOTAL DUE									6,543.94		
16 156 02 021	1750	ROGERS LAKE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2022		S	36.53	8.51	0.00	0.00	0.00	45.04	11/15/2022	
DEKALB COUNTY	2023		S	79.76	10.50	0.00	0.00	0.00	90.26	11/15/2023	
GRAND TOTAL DUE									135.30		
16 156 02 024	7056	MADDOX RD 30058 5109				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LEE LAVONNE	2024	2811-0339	F	2,102.53	36.80	92.36	0.00	0.00	2,231.69	09/30/2024	
LEE LAVONNE	2024	2811-0339	S	2,102.53	36.80	92.36	28.00	20.00	2,279.69	11/15/2024	
GRAND TOTAL DUE									4,511.38		
16 156 03 005	6975	MADDOX RD 30058 5106				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BANKS LUVONIA	2024	2811-0340 H9F	S	142.54	2.50	4.43	18.00	20.00	187.47	11/15/2024	
GRAND TOTAL DUE									187.47		
16 156 03 006	6965	MADDOX RD 30058 5106				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALPHONSO DIAN	2024	2811-0341	F	1,336.07	23.39	64.10	0.00	0.00	1,423.56	09/30/2024	
ALPHONSO DIAN	2024	2811-0341	S	1,336.07	23.39	64.10	28.00	20.00	1,471.56	11/15/2024	
GRAND TOTAL DUE									2,895.12		
16 156 03 007	7075	MADDOX RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
REED WILLIAM R EST PERS	2022		H4F F	155.52	36.25	6.58	0.00	0.00	198.35	09/30/2022	
REED WILLIAM R EST PERS	2022		H4F S	155.52	36.25	6.58	0.00	0.00	198.35	11/15/2022	
REED WILLIAM R EST PERS	2023	2707-0434	H4F F	93.44	12.30	2.27	0.00	0.00	108.01	10/02/2023	
REED WILLIAM R EST PERS	2023	2707-0434	H4F S	93.45	12.30	2.27	28.00	20.00	156.02	11/15/2023	
REED WILLIAM R EST PERS	2024	2811-0342	H4F F	187.77	3.29	6.69	0.00	0.00	197.75	09/30/2024	
REED WILLIAM R EST PERS	2024	2811-0342	H4F S	187.77	3.29	6.69	28.00	20.00	245.75	11/15/2024	
GRAND TOTAL DUE									1,104.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 03 014	7083	MADDOX RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
REED WILLIAM R EST PERS	2024	2811-0343	F	537.51	9.41	26.88	0.00	0.00	573.80	09/30/2024	
REED WILLIAM R EST PERS	2024	2811-0343	S	537.51	9.41	26.88	28.00	20.00	621.80	11/15/2024	
						GRAND TOTAL DUE			1,195.60		
16 157 01 004	7100	SCALES RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DAW TRUCKING LLC	2024	2811-0344	S	6.54	0.11	0.32	28.00	20.00	54.97	11/15/2024	
						GRAND TOTAL DUE			54.97		
16 157 01 005	7070	SCALES RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0373	F	1,362.00	811.22	45.06	0.00	0.00	2,218.28	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0373	S	1,362.00	811.22	45.06	30.50	20.00	2,268.78	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	F	1,359.96	708.01	44.96	0.00	0.00	2,112.93	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	S	1,359.96	708.01	44.96	30.50	20.00	2,163.43	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	F	1,357.91	591.58	44.86	0.00	0.00	1,994.35	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	S	1,357.91	591.58	44.86	30.50	20.00	2,044.85	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	F	1,357.91	486.31	44.86	0.00	0.00	1,889.08	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	S	1,357.91	486.31	44.86	28.00	113.98	2,031.06	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	F	1,357.91	401.41	44.86	0.00	0.00	1,804.18	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	S	1,357.91	401.41	44.86	28.00	20.00	1,852.18	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	F	1,357.91	316.52	44.86	0.00	0.00	1,719.29	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	S	1,357.91	316.52	44.86	28.00	20.00	1,767.29	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	F	1,816.66	239.13	44.75	0.00	0.00	2,100.54	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	S	1,816.66	239.13	44.75	28.00	113.98	2,242.52	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	1,929.83	33.77	44.65	0.00	0.00	2,008.25	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	1,929.83	33.77	44.65	0.00	0.00	2,008.25	11/15/2024	
						GRAND TOTAL DUE			32,225.26		
16 157 01 013	1110	R COFFEE RD REAR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0374	F	1,872.89	1,115.51	78.52	0.00	0.00	3,066.92	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0374	S	1,872.89	1,115.51	78.52	30.50	20.00	3,117.42	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	F	1,869.32	973.18	78.35	0.00	0.00	2,920.85	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	S	1,869.32	973.18	78.35	30.50	20.00	2,971.35	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	F	1,865.76	812.82	78.17	0.00	0.00	2,756.75	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	S	1,865.76	812.82	78.17	30.50	20.00	2,807.25	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	F	1,865.76	668.19	78.17	0.00	0.00	2,612.12	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	S	1,865.76	668.19	78.17	28.00	113.98	2,754.10	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	F	1,865.76	551.53	78.17	0.00	0.00	2,495.46	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	S	1,865.76	551.53	78.17	28.00	20.00	2,543.46	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	F	1,865.77	434.90	78.17	0.00	0.00	2,378.84	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	S	1,865.77	434.90	78.17	28.00	20.00	2,426.84	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	F	2,164.60	284.93	77.99	0.00	0.00	2,527.52	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	S	2,164.60	284.93	77.99	28.00	113.98	2,669.50	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	2,236.64	39.14	77.81	0.00	0.00	2,353.59	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	2,236.64	39.14	77.81	0.00	0.00	2,353.59	11/15/2024	
						GRAND TOTAL DUE			42,755.56		
16 157 01 016	1180	COFFEE RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GATEWAY BUSINESS SOLUTIC	2024	2811-0345	F	185.25	3.24	9.26	0.00	0.00	197.75	09/30/2024	
GATEWAY BUSINESS SOLUTIC	2024	2811-0345	S	185.25	3.24	9.26	28.00	20.00	245.75	11/15/2024	
						GRAND TOTAL DUE			443.50		
16 157 01 017	1182	R COFFEE RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GATEWAY BUSINESS SOLUTIC	2024	2811-0346	F	83.88	1.47	4.19	0.00	0.00	89.54	09/30/2024	
GATEWAY BUSINESS SOLUTIC	2024	2811-0346	S	83.88	1.47	4.19	28.00	20.00	137.54	11/15/2024	
						GRAND TOTAL DUE			227.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 157 03 002	1451	ROGERS LAKE RD	30058								
M AND M INVESCO INC	2021	2448-0168	F	2,070.66	612.11	102.84	0.00	0.00	2,785.61	09/30/2021	
M AND M INVESCO INC	2021	2448-0168	S	3,557.54	1,051.64	176.68	28.00	654.50	5,468.36	11/15/2021	
M AND M INVESCO INC	2022	2581-0527	F	4,026.65	938.56	200.14	0.00	0.00	5,165.35	09/30/2022	
M AND M INVESCO INC	2022	2581-0527	S	4,026.65	938.56	200.14	28.00	20.00	5,213.35	11/15/2022	
M AND M INVESCO INC	2023	2679-0292	F	4,572.42	601.87	226.23	0.00	0.00	5,400.52	10/02/2023	
M AND M INVESCO INC	2023	2679-0292	S	4,572.42	601.87	226.23	28.00	113.98	5,542.50	11/15/2023	
M AND M INVESCO INC	2024		F	4,596.65	80.45	227.14	0.00	0.00	4,904.24	09/30/2024	
M AND M INVESCO INC	2024		S	4,596.65	80.45	227.14	0.00	0.00	4,904.24	11/15/2024	
GRAND TOTAL DUE									39,384.17		
16 158 01 026	7008	RED MAPLE LN	30058								
GREYSTONE BUILDERS LLC	2017	1988-0377	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	DO
GREYSTONE BUILDERS LLC	2017	1988-0377	S	4.42	2.63	0.22	20.50	312.66	340.43	11/15/2017	DO
GREYSTONE BUILDERS LLC	2018	2126-0410	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
GREYSTONE BUILDERS LLC	2018	2126-0410	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
GREYSTONE BUILDERS LLC	2019	2259-0083	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
GREYSTONE BUILDERS LLC	2019	2259-0083	S	4.39	1.91	0.22	20.50	58.98	86.00	11/15/2019	
GREYSTONE BUILDERS LLC	2020	2376-0020	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
GREYSTONE BUILDERS LLC	2020	2376-0020	S	4.39	1.57	0.22	18.00	20.00	44.18	11/16/2020	
GREYSTONE BUILDERS LLC	2021	2453-0171	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021	
GREYSTONE BUILDERS LLC	2021	2453-0171	S	4.39	1.30	0.22	18.00	20.00	43.91	11/15/2021	
GREYSTONE BUILDERS LLC	2022	2581-0528	F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022	
GREYSTONE BUILDERS LLC	2022	2581-0528	S	4.40	1.03	0.22	18.00	446.64	470.29	11/15/2022	
GREYSTONE BUILDERS LLC	2023	2707-0458	F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023	
GREYSTONE BUILDERS LLC	2023	2707-0458	S	4.39	0.58	0.22	18.00	75.00	98.19	11/15/2023	
GREYSTONE BUILDERS LLC	2024	2811-0347	F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
GREYSTONE BUILDERS LLC	2024	2811-0347	S	4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
GRAND TOTAL DUE									1,221.42		
16 158 01 042	1459	CUTTERS MILL DR	3005								
YAMASA CO LTD	2024		F	409.85	3.59	20.49	0.00	0.00	433.93	02/17/2025	
YAMASA CO LTD	2024		S	409.85	3.59	20.49	0.00	0.00	433.93	02/17/2025	
GRAND TOTAL DUE									867.86		
16 158 01 098	1769	CUTTERS MILL WAY	300								
ARRIVED GA LITHONIA LLC	2024		F	370.93	0.00	0.00	0.00	0.00	370.93	03/24/2025	
ARRIVED GA LITHONIA LLC	2024		S	370.93	0.00	0.00	0.00	0.00	370.93	03/24/2025	
GRAND TOTAL DUE									741.86		
16 158 04 006	1661	CUTTERS MILL DR	3005								
PROGRESS RESIDENTIAL BOF	2024		F	262.97	0.00	0.00	0.00	0.00	262.97	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	262.97	0.00	0.00	0.00	0.00	262.97	04/18/2025	
GRAND TOTAL DUE									525.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 04 035	1715	CUTTERS MILL DR 3005									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLARK JAMES S	2017		1988-0378 F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	
CLARK JAMES S	2017		1988-0378 S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	
CLARK JAMES S	2018		2126-0413 F	5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
CLARK JAMES S	2018		2126-0413 S	5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
CLARK JAMES S	2019		2259-0085 F	5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
CLARK JAMES S	2019		2259-0085 S	5.27	2.30	0.26	20.50	20.00	48.33	11/15/2019	
CLARK JAMES S	2020		2376-0022 F	5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
CLARK JAMES S	2020		2376-0022 S	5.26	1.88	0.26	18.00	20.00	45.40	11/16/2020	
CLARK JAMES S	2021		2453-0173 F	5.27	1.56	0.26	0.00	0.00	7.09	09/30/2021	
CLARK JAMES S	2021		2453-0173 S	5.27	1.56	0.26	18.00	75.00	100.09	11/15/2021	
CLARK JAMES S	2022		2581-0533 F	5.27	1.23	0.26	0.00	0.00	6.76	09/30/2022	
CLARK JAMES S	2022		2581-0533 S	5.27	1.23	0.26	18.00	20.00	44.76	11/15/2022	
CLARK JAMES S	2023		2707-0459 F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
CLARK JAMES S	2023		2707-0459 S	5.26	0.69	0.26	18.00	75.00	99.21	11/15/2023	
CLARK JAMES S	2024		2811-0408 F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
CLARK JAMES S	2024		2811-0408 S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
GRAND TOTAL DUE									537.28		
16 158 05 020	1261	MILLSTONE WAY 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON MONIQUE	2017		H1F S	0.00	0.00	0.00	0.00	*****	13,121.41	07/03/2023	
GRAND TOTAL DUE									13,121.41		
16 158 06 011	1626	CUTTERS MILL DR 3005									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2024		F	372.63	0.00	0.00	0.00	0.00	372.63	04/18/2025	
PROGRESS RESIDENTIAL BOF	2024		S	372.63	0.00	0.00	0.00	0.00	372.63	04/18/2025	
GRAND TOTAL DUE									745.26		
16 158 07 074	2000	CUTTERS MILL WAY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE WAYNE	2024		F	394.52	0.00	0.00	0.00	0.00	394.52	04/18/2025	
WALLACE WAYNE	2024		S	394.52	0.00	0.00	0.00	0.00	394.52	04/18/2025	
GRAND TOTAL DUE									789.04		
16 158 07 097	2146	MULBERRY LN 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAYNARD SIMON BOYCE	2024		F	2,509.91	43.93	122.80	0.00	0.00	2,676.64	09/30/2024	
MAYNARD SIMON BOYCE	2024		S	2,509.91	43.93	122.80	28.00	20.00	2,724.64	11/15/2024	
GRAND TOTAL DUE									5,401.28		
16 158 09 017	2079	MULBERRY LN 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHELMON JANET D	2023		H1F F	537.83	30.02	26.89	0.00	0.00	594.74	09/05/2024	
SHELMON JANET D	2023		H1F S	537.83	30.02	26.89	0.00	0.00	594.74	09/05/2024	
SHELMON JANET D	2024		H1F S	188.08	3.29	9.07	0.00	0.00	200.44	01/15/2025	
GRAND TOTAL DUE									1,389.92		
16 159 01 006	1427	STEPHENSON RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNDERWOOD MELVYN DEAN	2021		H4F F	199.84	59.07	8.80	0.00	0.00	267.71	09/30/2021	
UNDERWOOD MELVYN DEAN	2021		H4F S	199.84	59.07	8.80	28.00	373.98	669.69	11/15/2021	
UNDERWOOD MELVYN DEAN ES	2022		H4F F	199.83	46.57	8.80	0.00	0.00	255.20	09/30/2022	
UNDERWOOD MELVYN DEAN ES	2022		H4F S	199.83	46.57	8.80	28.00	20.00	303.20	11/15/2022	
UNDERWOOD MELVYN DEAN ES	2023		H4F F	182.33	24.00	6.72	0.00	0.00	213.05	10/02/2023	
UNDERWOOD MELVYN DEAN ES	2023		H4F S	182.33	24.00	6.72	28.00	75.00	316.05	11/15/2023	
UNDERWOOD MELVYN DEAN ES	2024		H4F F	252.79	4.43	9.94	0.00	0.00	267.16	09/30/2024	
UNDERWOOD MELVYN DEAN ES	2024		H4F S	252.79	4.43	9.94	28.00	20.00	315.16	11/15/2024	
GRAND TOTAL DUE									2,607.22		
16 159 01 055	1087	LESLIE PL 30058 8287									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PIERRE LOUIS RENE JR	2024		H1F F	1,309.56	22.92	63.34	0.00	0.00	1,395.82	09/30/2024	
PIERRE LOUIS RENE JR	2024		H1F S	1,656.79	29.00	80.14	0.00	0.00	1,765.93	11/15/2024	
GRAND TOTAL DUE									3,161.75		

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16 159 01 076	6968	DESHON RIDGE DR 3005									
WASHINGTON CARL JR	2024	H1F	F	142.91	0.00	0.00	0.00	0.00	142.91	04/18/2025	
WASHINGTON CARL JR	2024	H1F	S	142.91	0.00	0.00	0.00	0.00	142.91	04/18/2025	
GRAND TOTAL DUE									285.82		
16 159 01 141	966	PALMER RD 30058 9087									
HASSAN SULEIMAN MAHAMED	2024	2811-0411	H1F F	1,842.65	32.26	89.44	0.00	0.00	1,964.35	09/30/2024	
HASSAN SULEIMAN MAHAMED	2024	2811-0411	H1F S	1,842.65	32.26	89.44	28.00	20.00	2,012.35	11/15/2024	
GRAND TOTAL DUE									3,976.70		
16 159 01 157	929	PALMER RD 30058									
DEKALB COUNTY	2017		F	31.50	18.77	1.58	0.00	0.00	51.85	10/02/2017	DC
DEKALB COUNTY	2017		S	31.50	18.77	1.58	20.50	20.00	92.35	11/15/2017	DC
DEKALB COUNTY	2018		F	31.50	16.40	1.58	0.00	0.00	49.48	10/01/2018	DC
DEKALB COUNTY	2018		S	31.50	16.40	1.58	0.00	0.00	49.48	11/15/2018	DC
DEKALB COUNTY	2019		F	31.50	13.73	1.58	0.00	0.00	46.81	09/30/2019	DC
DEKALB COUNTY	2019		S	31.50	13.73	1.58	0.00	0.00	46.81	11/15/2019	DC
GRAND TOTAL DUE									336.78		
16 159 01 179	6981 0	BRECKEN TRCE 30058									
ADAN ANIBAL EST PERS REF	2019	2259-0095	F	185.22	80.69	9.26	0.00	0.00	275.17	09/30/2019	
ADAN ANIBAL EST PERS REF	2019	2259-0095	S	185.22	80.69	9.26	30.50	83.88	389.55	11/15/2019	
ADAN ANIBAL EST PERS REF	2020	2376-0029	F	185.22	66.33	9.26	0.00	0.00	260.81	09/30/2020	
ADAN ANIBAL EST PERS REF	2020	2376-0029	S	185.22	66.33	9.26	28.00	224.80	513.61	11/16/2020	
ADAN ANIBAL EST PERS REF	2021	2453-0182	F	49.16	14.53	2.46	0.00	0.00	66.15	09/30/2021	
ADAN ANIBAL EST PERS REF	2021	2453-0182	S	49.16	14.53	2.46	18.00	395.64	479.79	11/15/2021	
ADAN ANIBAL EST PERS REF	2022	2581-0547	F	49.16	11.46	2.46	0.00	0.00	63.08	09/30/2022	
ADAN ANIBAL EST PERS REF	2022	2581-0547	S	49.16	11.46	2.46	18.00	20.00	101.08	11/15/2022	
ADAN ANIBAL EST PERS REF	2023	2707-0463	F	49.05	6.46	2.45	0.00	0.00	57.96	10/02/2023	
ADAN ANIBAL EST PERS REF	2023	2707-0463	S	49.05	6.46	2.45	18.00	75.00	150.96	11/15/2023	
ADAN ANIBAL EST PERS REF	2024	2811-0412	F	70.78	1.24	3.54	0.00	0.00	75.56	09/30/2024	
ADAN ANIBAL EST PERS REF	2024	2811-0412	S	70.78	1.24	3.54	28.00	20.00	123.56	11/15/2024	
GRAND TOTAL DUE									2,557.28		
16 159 01 246	7018	BRECKEN PL 30058									
BROWN DAYNIER	2021	2453-0183	F	157.13	46.45	7.86	0.00	0.00	211.44	09/30/2021	
BROWN DAYNIER	2021	2453-0183	S	157.13	46.45	7.86	28.00	413.78	653.22	11/15/2021	
BROWN DAYNIER	2022	2581-0549	F	157.13	36.63	7.86	0.00	0.00	201.62	09/30/2022	
BROWN DAYNIER	2022	2581-0549	S	157.13	36.63	7.86	28.00	20.00	249.62	11/15/2022	
BROWN DAYNIER	2023	2707-0465	F	297.77	39.20	14.89	0.00	0.00	351.86	10/02/2023	
BROWN DAYNIER	2023	2707-0465	S	297.77	39.20	14.89	28.00	75.00	454.86	11/15/2023	
BROWN DAYNIER	2024	2811-0413	F	297.09	5.20	14.85	0.00	0.00	317.14	09/30/2024	
BROWN DAYNIER	2024	2811-0413	S	297.09	5.20	14.85	28.00	20.00	365.14	11/15/2024	
GRAND TOTAL DUE									2,804.90		
16 159 01 294	969	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0414	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 295	975	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0415	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 296	981	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0416	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 297	987	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0417	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 298	993 KINGSLEY WAY 2024	30058 59 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 299	999 KINGSLEY WAY 2024	30058 59 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 300	1005 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 301	1011 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 302	1017 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 303	1023 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 304	1029 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 305	1035 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 306	1041 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 307	1047 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 308	1053 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 309	1059 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 310	1065 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 311	1071 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 312	1077 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		
16 159 01 313	1083 KINGSLEY WAY 2024	30058 5 S		21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
CENTURY COMMUNITIES OF C											
						TAX DISTRICT: 04 UNINCORPORATED				DUE DATE: CODE:	
						GRAND TOTAL DUE			61.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 330	7169	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0390	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 331	7163	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0391	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 332	7157	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0392	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 333	7151	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0393	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 334	7145	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0394	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 335	7139	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0395	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 336	7133	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0396	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 337	7127	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0397	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 338	7121	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0398	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 339	7115	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0399	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 340	7109	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0400	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 341	7103	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0401	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 342	7099	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0402	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 343	7095	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0403	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 344	7091	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0404	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 345	7083	BRUSHWOOD BND	30058								
CENTURY COMMUNITIES OF C	2024	2811-0405	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 346	7077	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0406	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 347	7071	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0407	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 348	7065	BRUSHWOOD RD 30058 5									
CENTURY COMMUNITIES OF C	2024	2811-0430	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 349	7061	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0431	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 350	7057	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0432	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 351	7053	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0433	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 352	7049	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0434	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 353	7043	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0435	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 354	7037	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0436	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 355	7033	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0437	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 358	7015	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0438	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 359	7009	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0439	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 393	7094	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0440	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 394	7100	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0441	S	21.85	0.38	1.09	18.00	20.00	61.32	11/15/2024	
GRAND TOTAL DUE									61.32		
16 159 01 400	7140	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0442	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 401	7146	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0443	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 402	7152	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0444	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 403	7158	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0445	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 404	7164	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0446	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 405	7170	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0447	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 406	7176	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0448	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 407	7182	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0449	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 408	7188	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0470	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 409	7194	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0471	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 410	7200	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0472	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 411	7206	BRUSHWOOD BND 30058									
CENTURY COMMUNITIES OF C	2024	2811-0473	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 432	7106	TIMBERLAND TRL 30058									
CENTURY COMMUNITIES OF C	2024	2811-0474	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 437	7130	TIMBERLAND TRL 30058									
CENTURY COMMUNITIES OF C	2024		F	436.90	7.65	21.85	0.00	0.00	466.40	01/30/2025	
CENTURY COMMUNITIES OF C	2024		S	436.90	7.65	21.85	0.00	0.00	466.40	01/30/2025	
GRAND TOTAL DUE									932.80		
16 159 01 452	998	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0475	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 453	992	KINGSLEY WAY 30058 59									
CENTURY COMMUNITIES OF C	2024	2811-0476	S	41.62	0.73	2.08	18.00	20.00	82.43	11/15/2024	
GRAND TOTAL DUE									82.43		
16 159 01 454	941	GREENSWARD LN 30058 5									
CENTURY COMMUNITIES OF C	2024	2811-0477	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2811-0477	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 455	940 GREENSWARD LN 30058 5										
CENTURY COMMUNITIES OF C	2024	2811-0478	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2811-0478	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
						GRAND TOTAL DUE			980.80		
16 159 01 456	946 GLADE RUN 30058 5934										
CENTURY COMMUNITIES OF C	2024	2811-0479	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2811-0479	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
						GRAND TOTAL DUE			980.80		
16 159 01 457	963 GLADE RUN 30058 5934										
CENTURY COMMUNITIES OF C	2024	2811-0480	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2811-0480	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
						GRAND TOTAL DUE			980.80		
16 159 01 458	7090 BRUSHWOOD BND 30058										
CENTURY COMMUNITIES OF C	2024	2811-0481	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2811-0481	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
						GRAND TOTAL DUE			980.80		
16 159 02 009	6933 KIMBERLAND GARDENS I										
ROUSER KENDELL L	2024	2811-0482	F	2,728.05	47.75	133.71	0.00	0.00	2,909.51	09/30/2024	
ROUSER KENDELL L	2024	2811-0482	S	2,728.05	47.75	133.71	28.00	20.00	2,957.51	11/15/2024	
						GRAND TOTAL DUE			5,867.02		
16 159 02 016	6926 TIMBERS EAST DR 3005										
TAYLOR STEVEN	2024	2811-0483 H1F S		1,178.26	20.63	56.22	28.00	20.00	1,303.11	11/15/2024	
						GRAND TOTAL DUE			1,303.11		
16 159 02 031	971 TIMBERCLAIR WAY 30058										
WASHINGTON DAMIEN	2024	2811-0484 H1F F		1,272.24	22.27	60.92	0.00	0.00	1,355.43	09/30/2024	
WASHINGTON DAMIEN	2024	2811-0484 H1F S		1,272.24	22.27	60.92	28.00	20.00	1,403.43	11/15/2024	
						GRAND TOTAL DUE			2,758.86		
16 159 05 070	1136 S DESHON RD 30058										
JOHNSON WILLIE C	2024	2811-0485	F	420.30	7.36	21.02	0.00	0.00	448.68	09/30/2024	
JOHNSON WILLIE C	2024	2811-0485	S	420.30	7.36	21.02	28.00	20.00	496.68	11/15/2024	
						GRAND TOTAL DUE			945.36		
16 159 05 077	6894 KERRIE WAY 30058										
2018 3 IH BORROWER LP	2024	2811-0486	F	2,716.69	47.55	133.14	0.00	0.00	2,897.38	09/30/2024	
2018 3 IH BORROWER LP	2024	2811-0486	S	2,716.69	47.55	133.14	28.00	20.00	2,945.38	11/15/2024	
						GRAND TOTAL DUE			5,842.76		
16 159 06 007	1204 LESLIE PL 30058 9066										
JACKSON STEVIE	2024	2811-0487 H1F F		1,572.06	27.52	75.91	0.00	0.00	1,675.49	09/30/2024	
JACKSON STEVIE	2024	2811-0487 H1F S		1,572.06	27.52	75.91	28.00	20.00	1,723.49	11/15/2024	
						GRAND TOTAL DUE			3,398.98		
16 159 06 033	948 S DESHON RD 30058 602										
ALEXANDRE DAEN	2024	2811-0489 H1F F		1,579.43	27.65	76.28	0.00	0.00	1,683.36	09/30/2024	
ALEXANDRE DAEN	2024	2811-0489 H1F S		1,579.43	27.65	76.28	28.00	20.00	1,731.36	11/15/2024	
						GRAND TOTAL DUE			3,414.72		
16 160 01 023	7040 SHORE RD 30058										
MONTERDE MIGUEL ANTONIO	2024	H1F F		128.63	0.00	0.00	0.00	0.00	128.63	03/24/2025	
MONTERDE MIGUEL ANTONIO	2024	H1F S		128.63	0.00	0.00	0.00	0.00	128.63	03/24/2025	
						GRAND TOTAL DUE			257.26		
16 160 01 101	7092 SHORE RD 30058 8214										
R AND M RENTAL PROPERTIE	2024		F	2,188.91	38.31	106.75	0.00	0.00	2,333.97	01/30/2025	
R AND M RENTAL PROPERTIE	2024		S	2,188.91	38.31	106.75	0.00	0.00	2,333.97	01/30/2025	
						GRAND TOTAL DUE			4,667.94		
16 160 01 106	703 SHORE OVERLOOK 30058										
COPELAND CONNIE V	2024	2811-0450 H1F F		1,458.76	25.54	70.24	0.00	0.00	1,554.54	09/30/2024	
COPELAND CONNIE V	2024	2811-0450 H1F S		1,458.76	25.54	70.24	28.00	20.00	1,602.54	11/15/2024	
						GRAND TOTAL DUE			3,157.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 160 01 127	684	SHORE VW 30058 9009									
DANIELS MYRA R	2024	H1F S		304.76	5.34	14.70	0.00	0.00	324.80	01/15/2025	
GRAND TOTAL DUE									324.80		
16 160 01 135	699	WOODSTONE RD 30058 59									
ELZY RONALD KEITH	2024	2811-0451 F		2,624.97	45.94	128.55	0.00	0.00	2,799.46	09/30/2024	
ELZY RONALD KEITH	2024	2811-0451 S		2,624.96	45.94	128.55	28.00	20.00	2,847.45	11/15/2024	
GRAND TOTAL DUE									5,646.91		
16 160 02 070	6934	BREEZE DR 30087 4504									
HOOKE ELDON C	2024	2811-0452 H1F F		1,968.06	34.45	95.71	0.00	0.00	2,098.22	09/30/2024	
HOOKE ELDON C	2024	2811-0452 H1F S		1,968.06	34.45	95.71	28.00	20.00	2,146.22	11/15/2024	
GRAND TOTAL DUE									4,244.44		
16 160 02 071	6942	BREEZE DR 30087 4504									
SCHLUKEBIR BETHANY L	2023	H1F F		320.45	8.68	16.02	0.00	0.00	345.15	12/23/2024	
SCHLUKEBIR BETHANY L	2023	H1F S		347.91	9.42	17.40	0.00	0.00	374.73	12/23/2024	
GRAND TOTAL DUE									719.88		
16 160 02 088	6910	STONE THROW CT 30087									
GRIFFIN KENTON O	2024	2811-0453 H1F F		1,833.62	32.09	88.99	0.00	0.00	1,954.70	09/30/2024	
GRIFFIN KENTON O	2024	2811-0453 H1F S		1,833.62	32.09	88.99	28.00	20.00	2,002.70	11/15/2024	
GRAND TOTAL DUE									3,957.40		
16 160 02 109	6910	STONE BREEZE DR 3008									
JOHNSON EDWINA	2024	H1F F		1,907.34	33.38	92.67	0.00	0.00	2,033.39	01/30/2025	
JOHNSON EDWINA	2024	H1F S		1,907.34	33.38	92.67	0.00	0.00	2,033.39	01/30/2025	
GRAND TOTAL DUE									4,066.78		
16 160 02 111	6946	WINDSTONE CT 30087 4									
PIERRE JEAN KALEB	2024	2811-0454 F		3,221.75	56.39	158.39	0.00	0.00	3,436.53	09/30/2024	
PIERRE JEAN KALEB	2024	2811-0454 S		3,221.75	56.39	158.39	28.00	20.00	3,484.53	11/15/2024	
GRAND TOTAL DUE									6,921.06		
16 160 03 002	1281	STEPHENSON RD 30087									
LAMB RONALD VINTON SR ES	2024	2811-0455 F		2,057.84	36.02	100.20	0.00	0.00	2,194.06	09/30/2024	
LAMB RONALD VINTON SR ES	2024	2811-0455 S		2,057.84	36.02	100.20	28.00	20.00	2,242.06	11/15/2024	
GRAND TOTAL DUE									4,436.12		
16 160 03 003	1309	STEPHENSON RD 30058									
CHRIST APOSTOLIC CHURCH	2023	F		48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CHRIST APOSTOLIC CHURCH	2023	S		48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CHRIST APOSTOLIC CHURCH	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CHRIST APOSTOLIC CHURCH	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
16 160 03 005	1251	STEPHENSON RD 30087									
STEPHENSON ROAD LLC	2023	F		2,532.02	214.10	124.21	0.00	0.00	2,870.33	06/20/2024	
STEPHENSON ROAD LLC	2023	S		2,532.02	214.10	124.21	0.00	0.00	2,870.33	06/20/2024	
STEPHENSON ROAD LLC	2024	2811-0456 F		2,901.07	0.00	0.00	0.00	0.00	2,901.07	04/18/2025	
STEPHENSON ROAD LLC	2024	2811-0456 S		2,901.07	0.00	0.00	28.00	20.00	2,949.07	04/18/2025	
GRAND TOTAL DUE									11,590.80		
16 160 06 004	792 S	DESHON RD 30058 598									
THE ARTS ACADEMY INC ENF	2024	2811-0457 F		2,676.50	46.85	131.13	0.00	0.00	2,854.48	09/30/2024	
THE ARTS ACADEMY INC ENF	2024	2811-0457 S		2,676.50	46.85	131.13	28.00	20.00	2,902.48	11/15/2024	
GRAND TOTAL DUE									5,756.96		
16 160 06 038	769	SHORE DR 30058 9007									
GRIER YOLANDA	2024	2811-0458 F		2,295.51	40.18	112.08	0.00	0.00	2,447.77	09/30/2024	
GRIER YOLANDA	2024	2811-0458 S		2,295.51	40.18	112.08	28.00	20.00	2,495.77	11/15/2024	
GRAND TOTAL DUE									4,943.54		
16 160 06 045	801	SHORE DR 30058 9065									
IIF SFR LP	2024	F		331.49	0.00	0.00	0.00	0.00	331.49	04/18/2025	
IIF SFR LP	2024	S		331.49	0.00	0.00	0.00	0.00	331.49	04/18/2025	
GRAND TOTAL DUE									662.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 160 06 055	851 SHORE DR 30058 9065					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABERNATHY KEITH A	2024	2811-0459	F	2,108.52	36.91	102.73	0.00	0.00	2,248.16	09/30/2024	
ABERNATHY KEITH A	2024	2811-0459	S	2,108.52	36.91	102.73	28.00	20.00	2,296.16	11/15/2024	
						GRAND TOTAL DUE			4,544.32		
16 160 06 080	795 STONEBROOK DR 30058 9					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON DONNA MARGOT	2024	H4F S		5.08	0.10	0.23	0.00	0.00	5.41	11/15/2024	
						GRAND TOTAL DUE			5.41		
16 160 06 161	787 DESHON CREEK DR 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOHABIR THERESA V	2024	2811-0461 H1F	F	1,830.75	32.05	88.84	0.00	0.00	1,951.64	09/30/2024	
MOHABIR THERESA V	2024	2811-0461 H1F	S	1,830.75	32.05	88.84	28.00	20.00	1,999.64	11/15/2024	
						GRAND TOTAL DUE			3,951.28		
16 160 06 180	901 DESHON CREEK DR 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DORMAY PHALANGE	2024	2811-0462 H1F	F	2,279.51	39.90	111.28	0.00	0.00	2,430.69	09/30/2024	
DORMAY PHALANGE	2024	2811-0462 H1F	S	2,279.51	39.90	111.28	28.00	20.00	2,478.69	11/15/2024	
						GRAND TOTAL DUE			4,909.38		
16 160 07 052	758 SHORE DR 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DYER MERLIN V	2024	2811-0463 H4F	F	109.34	1.92	2.77	0.00	0.00	114.03	09/30/2024	
DYER MERLIN V	2024	2811-0463 H4F	S	109.34	1.92	2.77	28.00	20.00	162.03	11/15/2024	
						GRAND TOTAL DUE			276.06		
16 160 09 025	7122 BROOKSTONE TRL 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HPA II BORROWER 2020 2 I	2024		S	265.64	4.65	13.02	0.00	0.00	283.31	11/15/2024	
						GRAND TOTAL DUE			283.31		
16 161 01 008	7683 ROCKBRIDGE RD 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRIGHT STAR ENTERPRISES	2017	1988-0414	F	244.26	145.48	12.21	0.00	0.00	401.95	10/02/2017	DO
BRIGHT STAR ENTERPRISES	2017	1988-0414	S	244.26	145.48	12.21	30.50	402.35	834.80	11/15/2017	DO
BRIGHT STAR ENTERPRISES	2018	2126-0443	F	243.70	126.87	12.19	0.00	0.00	382.76	10/01/2018	DO
BRIGHT STAR ENTERPRISES	2018	2126-0443	S	243.70	126.87	12.19	30.50	323.68	736.94	11/15/2018	DO
BRIGHT STAR ENTERPRISES	2019	2259-0122	F	243.16	105.93	12.16	0.00	0.00	361.25	09/30/2019	
BRIGHT STAR ENTERPRISES	2019	2259-0122	S	243.16	105.93	12.16	30.50	58.98	450.73	11/15/2019	
BRIGHT STAR ENTERPRISES	2020	2376-0054	F	243.16	87.08	12.16	0.00	0.00	342.40	09/30/2020	
BRIGHT STAR ENTERPRISES	2020	2376-0054	S	243.16	87.08	12.16	28.00	20.00	390.40	11/16/2020	
BRIGHT STAR ENTERPRISES	2021	2448-0169	F	134.31	39.70	6.72	0.00	0.00	180.73	09/30/2021	
BRIGHT STAR ENTERPRISES	2021	2448-0169	S	134.31	39.70	6.72	28.00	20.00	228.73	11/15/2021	
BRIGHT STAR ENTERPRISES	2022	2582-0017	F	134.30	31.30	6.72	0.00	0.00	172.32	09/30/2022	
BRIGHT STAR ENTERPRISES	2022	2582-0017	S	134.30	31.30	6.72	28.00	20.00	220.32	11/15/2022	
BRIGHT STAR ENTERPRISES	2023	2707-0449	F	134.00	17.64	6.70	0.00	0.00	158.34	10/02/2023	
BRIGHT STAR ENTERPRISES	2023	2707-0449	S	134.00	17.64	6.70	28.00	75.00	261.34	11/15/2023	
BRIGHT STAR ENTERPRISES	2024	2811-0464	F	41.94	0.73	2.10	0.00	0.00	44.77	09/30/2024	
BRIGHT STAR ENTERPRISES	2024	2811-0464	S	41.94	0.73	2.10	18.00	20.00	82.77	11/15/2024	
						GRAND TOTAL DUE			5,250.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 01 032 7358 DRAKE AVE REAR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRANITE CAPITAL GROUP IN	2017		1988-0416 F	49.39	29.42	2.47	0.00	0.00	81.28	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017		1988-0416 S	49.39	29.42	2.47	20.50	20.00	121.78	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018		2126-0444 F	49.27	25.65	2.46	0.00	0.00	77.38	10/01/2018	
GRANITE CAPITAL GROUP IN	2018		2126-0444 S	49.27	25.65	2.46	20.50	20.00	117.88	11/15/2018	
GRANITE CAPITAL GROUP IN	2019		2259-0125 F	49.16	21.42	2.46	0.00	0.00	73.04	09/30/2019	
GRANITE CAPITAL GROUP IN	2019		2259-0125 S	49.16	21.42	2.46	20.50	58.98	152.52	11/15/2019	
GRANITE CAPITAL GROUP IN	2020		2376-0057 F	49.15	17.60	2.46	0.00	0.00	69.21	09/30/2020	
GRANITE CAPITAL GROUP IN	2020		2376-0057 S	49.15	17.60	2.46	18.00	20.00	107.21	11/16/2020	
GRANITE CAPITAL GROUP IN	2021		2448-0170 F	49.16	14.53	2.46	0.00	0.00	66.15	09/30/2021	
GRANITE CAPITAL GROUP IN	2021		2448-0170 S	49.16	14.53	2.46	18.00	20.00	104.15	11/15/2021	
GRANITE CAPITAL GROUP IN	2022		2582-0018 F	49.16	11.46	2.46	0.00	0.00	63.08	09/30/2022	
GRANITE CAPITAL GROUP IN	2022		2582-0018 S	49.16	11.46	2.46	18.00	20.00	101.08	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		2707-0450 F	49.05	6.46	2.45	0.00	0.00	57.96	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		2707-0450 S	49.05	6.46	2.45	18.00	113.98	189.94	11/15/2023	
GRANITE CAPITAL GROUP IN	2024		F	50.68	0.89	2.53	0.00	0.00	54.10	09/30/2024	
GRANITE CAPITAL GROUP IN	2024		S	50.68	0.89	2.53	0.00	0.00	54.10	11/15/2024	
GRAND TOTAL DUE									1,490.86		
16 161 01 033 615 STONEMILL MNR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GENERIC LAND HOLDINGS LI	2022		2582-0019 F	372.51	86.83	13.83	0.00	0.00	473.17	09/30/2022	
GENERIC LAND HOLDINGS LI	2022		2582-0019 S	372.51	86.83	13.83	28.00	475.32	976.49	11/15/2022	
GENERIC LAND HOLDINGS LI	2023		2707-0451 F	467.88	61.58	13.79	0.00	0.00	543.25	10/02/2023	
GENERIC LAND HOLDINGS LI	2023		2707-0451 S	467.88	61.58	13.79	28.00	75.00	646.25	11/15/2023	
GENERIC LAND HOLDINGS LI	2024		2811-0465 F	534.06	9.35	15.90	0.00	0.00	559.31	09/30/2024	
GENERIC LAND HOLDINGS LI	2024		2811-0465 S	534.06	9.35	15.90	28.00	20.00	607.31	11/15/2024	
GRAND TOTAL DUE									3,805.78		
16 161 01 046 647 WINDCHASE PL 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BUEHLER ALEXANDER T	2024		F	731.37	0.00	0.00	0.00	0.00	731.37	03/24/2025	
BUEHLER ALEXANDER T	2024		S	731.37	0.00	0.00	0.00	0.00	731.37	03/24/2025	
GRAND TOTAL DUE									1,462.74		
16 161 01 059 702 FAIR HARBOR DR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024		F	733.12	0.00	0.00	0.00	0.00	733.12	04/18/2025	
FYR SFR BORROWER LLC	2024		S	733.12	0.00	0.00	0.00	0.00	733.12	04/18/2025	
GRAND TOTAL DUE									1,466.24		
16 161 01 129 785 STONEMILL MNR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPENCE LONETTE	2023		F	84.83	2.30	4.24	0.00	0.00	91.37	12/23/2024	
SPENCE LONETTE	2023		S	305.03	8.26	15.25	0.00	0.00	328.54	12/23/2024	
GRAND TOTAL DUE									419.91		
16 161 01 235 7559 ROCKBRIDGE RD 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRILAND INVESTMENT GROUF	2017		1988-0419 F	3.53	2.10	0.18	0.00	0.00	5.81	10/02/2017	
TRILAND INVESTMENT GROUF	2017		1988-0419 S	3.53	2.10	0.18	20.50	20.00	46.31	11/15/2017	
TRILAND INVESTMENT GROUF	2018		2126-0445 F	3.52	1.83	0.18	0.00	0.00	5.53	10/01/2018	
TRILAND INVESTMENT GROUF	2018		2126-0445 S	3.52	1.83	0.18	20.50	20.00	46.03	11/15/2018	
TRILAND INVESTMENT GROUF	2019		2259-0130 F	3.50	1.52	0.18	0.00	0.00	5.20	09/30/2019	
TRILAND INVESTMENT GROUF	2019		2259-0130 S	3.50	1.52	0.18	20.50	20.00	45.70	11/15/2019	
TRILAND INVESTMENT GROUF	2020		2376-0060 F	3.52	1.26	0.18	0.00	0.00	4.96	09/30/2020	
TRILAND INVESTMENT GROUF	2020		2376-0060 S	3.52	1.26	0.18	18.00	20.00	42.96	11/16/2020	
TRILAND INVESTMENT GROUF	2021		2453-0206 F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
TRILAND INVESTMENT GROUF	2021		2453-0206 S	3.52	1.04	0.18	18.00	373.98	396.72	11/15/2021	
TRILAND INVESTMENT GROUF	2022		F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
TRILAND INVESTMENT GROUF	2022		S	3.52	0.82	0.18	0.00	0.00	4.52	11/15/2022	
TRILAND INVESTMENT GROUF	2023		2707-0452 F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
TRILAND INVESTMENT GROUF	2023		2707-0452 S	5.26	0.69	0.26	18.00	445.62	469.83	11/15/2023	
TRILAND INVESTMENT GROUF	2024		F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
TRILAND INVESTMENT GROUF	2024		S	5.25	0.09	0.26	0.00	0.00	5.60	11/15/2024	
GRAND TOTAL DUE									1,100.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 161 01 247	886 SHORE DR 30058											
MUHAMMAD IBN Z	2024	H1F	F	157.87	0.00	0.00	0.00	0.00	157.87	04/18/2025		
MUHAMMAD IBN Z	2024	H1F	S	157.87	0.00	0.00	0.00	0.00	157.87	04/18/2025		
GRAND TOTAL DUE									315.74			
16 161 01 259	621 STONEMILL MNR 30058											
RAHMAN JUBRIL A	2024	H1F	F	631.55	0.00	0.00	0.00	0.00	631.55	04/18/2025		
RAHMAN JUBRIL A	2024	H1F	S	631.55	0.00	0.00	0.00	0.00	631.55	04/18/2025		
GRAND TOTAL DUE									1,263.10			
16 161 01 267	7326 DRAKE AVE 30058 9052											
RS RENTAL I LLC	2024		S	101.34	1.77	4.96	0.00	0.00	108.07	11/15/2024		
GRAND TOTAL DUE									108.07			
16 161 01 297	719 STONEMILL MNR 30058 8											
PERSAUD NADINE	2024	H1F	F	257.72	0.00	0.00	0.00	0.00	257.72	04/18/2025		
PERSAUD NADINE	2024	H1F	S	257.72	0.00	0.00	0.00	0.00	257.72	04/18/2025		
GRAND TOTAL DUE									515.44			
16 161 01 298	727 STONEMILL MNR 30058											
STONEMILL MANOR HOMEOWNE	2017	1988-0423	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO	
STONEMILL MANOR HOMEOWNE	2017	1988-0423	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO	
STONEMILL MANOR HOMEOWNE	2018	2126-0449	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO	
STONEMILL MANOR HOMEOWNE	2018	2126-0449	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO	
STONEMILL MANOR HOMEOWNE	2019	2259-0133	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO	
STONEMILL MANOR HOMEOWNE	2019	2259-0133	S	17.56	7.65	0.88	20.50	58.98	105.57	11/15/2019	DO	
STONEMILL MANOR HOMEOWNE	2020	2376-0063	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020		
STONEMILL MANOR HOMEOWNE	2020	2376-0063	S	17.55	6.29	0.88	18.00	459.81	502.53	11/16/2020		
STONEMILL MANOR HOMEOWNE	2021	2448-0171	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021		
STONEMILL MANOR HOMEOWNE	2021	2448-0171	S	17.56	5.19	0.88	18.00	20.00	61.63	11/15/2021		
STONEMILL MANOR HOMEOWNE	2022	2582-0026	F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022		
STONEMILL MANOR HOMEOWNE	2022	2582-0026	S	17.56	4.09	0.88	18.00	20.00	60.53	11/15/2022		
STONEMILL MANOR HOMEOWNE	2023	2707-0454	F	43.79	5.76	2.19	0.00	0.00	51.74	10/02/2023		
STONEMILL MANOR HOMEOWNE	2023	2707-0454	S	43.79	5.76	2.19	18.00	75.00	144.74	11/15/2023		
STONEMILL MANOR HOMEOWNE	2024	2811-0467	F	43.69	0.76	2.18	0.00	0.00	46.63	09/30/2024		
STONEMILL MANOR HOMEOWNE	2024	2811-0467	S	43.69	0.76	2.18	18.00	20.00	84.63	11/15/2024		
GRAND TOTAL DUE									1,349.25			
16 161 01 308	7145 STONEBROOK LN 30058											
RESICAP GEORGIA OWNER LI	2024		F	343.40	3.00	17.17	0.00	0.00	363.57	02/17/2025		
RESICAP GEORGIA OWNER LI	2024		S	343.40	3.00	17.17	0.00	0.00	363.57	02/17/2025		
GRAND TOTAL DUE									727.14			
16 161 01 324	825 STONEBRIDGE CRES 3005											
TILLMAN WILLIAM JAMES JF	2024	2811-0468	H1S	S	1,299.87	22.76	62.30	28.00	84.99	1,497.92	11/15/2024	SP
GRAND TOTAL DUE									1,497.92			
16 161 01 365	7621 ROCKBRIDGE RD 30058											
HENDRIX MARION WAYNE	2024	2811-0469	F	1,681.24	29.43	81.37	0.00	0.00	1,792.04	09/30/2024		
HENDRIX MARION WAYNE	2024	2811-0469	S	1,681.24	29.43	81.37	28.00	20.00	1,840.04	11/15/2024		
GRAND TOTAL DUE									3,632.08			
16 161 01 367	7561 ROCKBRIDGE RD 30058											
HENDRIX TOM J ESTATE OF	2023	2707-0455	F	17.52	2.31	0.88	0.00	0.00	20.71	10/02/2023		
HENDRIX TOM J ESTATE OF	2023	2707-0455	S	17.52	2.31	0.88	18.00	20.00	58.71	11/15/2023		
HENDRIX TOM J ESTATE OF	2024	2811-0530	F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024		
HENDRIX TOM J ESTATE OF	2024	2811-0530	S	17.48	0.31	0.87	18.00	20.00	56.66	11/15/2024		
GRAND TOTAL DUE									154.74			
16 161 02 005	7356 ASBURY DR 30058 5903											
SIMONS SARA	2024	2811-0531	F	104.42	1.83	5.10	0.00	0.00	111.35	09/30/2024		
SIMONS SARA	2024	2811-0531	S	2,244.22	39.28	109.52	28.00	20.00	2,441.02	11/15/2024		
GRAND TOTAL DUE									2,552.37			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 02 007	7320 ASBURY DR 30058 5903										
DINKINS TERESA	2024	2811-0532	H1S F	1,906.49	33.37	92.63	0.00	0.00	2,032.49	09/30/2024	
DINKINS TERESA	2024	2811-0532	H1S S	1,906.49	33.37	92.63	28.00	20.00	2,080.49	11/15/2024	
						GRAND TOTAL DUE			4,112.98		
16 161 02 039	559 STONEMILL MNR 30058 8										
WAKEFIELD JAMES	2023		H1 F	411.80	42.71	20.59	0.00	0.00	475.10	04/05/2024	
WAKEFIELD JAMES	2023		H1 S	411.80	42.71	20.59	28.00	442.96	946.06	04/05/2024	
						GRAND TOTAL DUE			1,421.16		
16 161 02 055	481 STONEMILL MNR 30058										
YAMASA CO LTD	2024		F	322.70	0.00	0.00	0.00	0.00	322.70	04/18/2025	
YAMASA CO LTD	2024		S	322.70	0.00	0.00	0.00	0.00	322.70	04/18/2025	
						GRAND TOTAL DUE			645.40		
16 161 02 064	910 STONEMILL MNR 30058 8										
ASDB SERVICES LLC	2024		F	2,527.07	44.23	123.66	0.00	0.00	2,694.96	09/30/2024	
ASDB SERVICES LLC	2024		S	2,527.07	44.23	123.66	0.00	0.00	2,694.96	11/15/2024	
						GRAND TOTAL DUE			5,389.92		
16 161 02 066	7304 ASBURY DR 30058										
GONZALES RODAMES	2024		F	340.18	5.95	17.01	0.00	0.00	363.14	09/30/2024	
GONZALES RODAMES	2024		S	340.18	5.95	17.01	0.00	0.00	363.14	11/15/2024	
						GRAND TOTAL DUE			726.28		
16 161 03 012	823 BRISTOL WAY 30058 825										
RAYN GA HOLDINGS LLC	2023		F	330.17	18.43	16.51	0.00	0.00	365.11	09/05/2024	
RAYN GA HOLDINGS LLC	2023		S	330.17	18.43	16.51	0.00	0.00	365.11	09/05/2024	
						GRAND TOTAL DUE			730.22		
16 161 03 028	824 BRISTOL WAY 30058 825										
DAVIS ROSA TAMBYSHEBA	2024	2811-0534	H1 F	1,734.20	30.36	84.02	0.00	0.00	1,848.58	09/30/2024	
DAVIS ROSA TAMBYSHEBA	2024	2811-0534	H1 S	1,734.20	30.36	84.02	28.00	20.00	1,896.58	11/15/2024	
						GRAND TOTAL DUE			3,745.16		
16 161 03 034	872 BRISTOL WAY 30058 825										
YAMASA CO LTD	2024		F	775.05	0.00	0.00	0.00	0.00	775.05	04/18/2025	
YAMASA CO LTD	2024		S	775.05	0.00	0.00	0.00	0.00	775.05	04/18/2025	
						GRAND TOTAL DUE			1,550.10		
16 161 03 036	884 BRISTOL WAY 30058 825										
THURMOND SHENEE D	2024		H1F F	157.07	0.00	0.00	0.00	0.00	157.07	04/18/2025	
THURMOND SHENEE D	2024		H1F S	157.07	0.00	0.00	0.00	0.00	157.07	04/18/2025	
						GRAND TOTAL DUE			314.14		
16 161 03 091	700 STONEMILL MNR 30058										
ERVIN CHEVON	2024		H1F F	148.42	0.00	0.00	0.00	0.00	148.42	04/18/2025	
ERVIN CHEVON	2024		H1F S	148.42	0.00	0.00	0.00	0.00	148.42	04/18/2025	
						GRAND TOTAL DUE			296.84		
16 162 01 008	1639 STEPHENSON RD 30058										
AMADI ENTERPRISES LLC	2024	2811-0535	S	1,159.58	20.30	55.28	28.00	20.00	1,283.16	11/15/2024	
						GRAND TOTAL DUE			1,283.16		
16 162 01 082	7219 WHEELER TRL 30058										
GREYSTONE COMMUNITY ASSC	2024	2811-0536	F	30.00	0.53	1.51	0.00	0.00	32.04	09/30/2024	
GREYSTONE COMMUNITY ASSC	2024	2811-0536	S	30.00	0.53	1.51	18.00	20.00	70.04	11/15/2024	
						GRAND TOTAL DUE			102.08		
16 162 01 083	7211 WHEELER TRL 30058										
KINSEL CURTIS	2024		H1F S	326.92	5.72	15.78	0.00	0.00	348.42	11/15/2024	
						GRAND TOTAL DUE			348.42		
16 162 01 147	7379 VIGO DR 30058										
HAKAMI ENTERPRISES INC	2024	2811-0537	F	264.74	4.63	10.53	0.00	0.00	279.90	09/30/2024	
HAKAMI ENTERPRISES INC	2024	2811-0537	S	264.73	4.63	10.53	28.00	20.00	327.89	11/15/2024	
						GRAND TOTAL DUE			607.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 162 02 002	1538	STEPHENSON RD 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
AMB AND ASSOC LLC	2024		2811-0538 F	580.47	10.16	29.03	0.00	0.00	619.66	09/30/2024	
AMB AND ASSOC LLC	2024		2811-0538 S	580.47	10.16	29.03	28.00	20.00	667.66	11/15/2024	
				GRAND TOTAL DUE					1,287.32		
16 162 02 020	1700	STEPHENSON RD 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
ASBOROUGH CORP	2017		1988-0434 F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
ASBOROUGH CORP	2017		1988-0434 S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
ASBOROUGH CORP	2018		2126-0467 F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
ASBOROUGH CORP	2018		2126-0467 S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
ASBOROUGH CORP	2019		2259-0153 F	2.63	1.15	0.13	0.00	0.00	3.91	09/30/2019	
ASBOROUGH CORP	2019		2259-0153 S	2.63	1.15	0.13	20.50	20.00	44.41	11/15/2019	
ASBOROUGH CORP	2020		2376-0084 F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
ASBOROUGH CORP	2020		2376-0084 S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
ASBOROUGH CORP	2021		2448-0175 F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
ASBOROUGH CORP	2021		2448-0175 S	2.63	0.78	0.13	18.00	20.00	41.54	11/15/2021	
ASBOROUGH CORP	2022		2582-0038 F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022	
ASBOROUGH CORP	2022		2582-0038 S	9.66	2.25	0.48	18.00	20.00	50.39	11/15/2022	
ASBOROUGH CORP	2023		2707-0485 F	9.64	1.27	0.48	0.00	0.00	11.39	10/02/2023	
ASBOROUGH CORP	2023		2707-0485 S	9.64	1.27	0.48	18.00	20.00	49.39	11/15/2023	
ASBOROUGH CORP	2024		2811-0539 F	9.61	0.17	0.48	0.00	0.00	10.26	09/30/2024	
ASBOROUGH CORP	2024		2811-0539 S	9.61	0.17	0.48	18.00	20.00	48.26	11/15/2024	
				GRAND TOTAL DUE					418.92		
16 162 05 026	1041	OLD GREYSTONE DR 300									
		TAX DISTRICT: 04 UNINCORPORATED									
GREYSTONE COMMUNITY	2024		2811-0541 F	497.75	8.71	12.75	0.00	0.00	519.21	09/30/2024	
GREYSTONE COMMUNITY	2024		2811-0541 S	497.75	8.71	12.75	28.00	20.00	567.21	11/15/2024	
				GRAND TOTAL DUE					1,086.42		
16 162 06 019	1167	OLD GREYSTONE DR 300									
		TAX DISTRICT: 04 UNINCORPORATED									
HASSAN ABDI	2024		2811-0542 H1F F	1,904.33	33.34	92.53	0.00	0.00	2,030.20	09/30/2024	
HASSAN ABDI	2024		2811-0542 H1F S	1,904.33	33.34	92.53	28.00	20.00	2,078.20	11/15/2024	
				GRAND TOTAL DUE					4,108.40		
16 163 01 006	7351	R SCALES RD 30058									
		TAX DISTRICT: 04 UNINCORPORATED									
CONTINENTAL TECHNOLOGIES	2017		1988-0439 F	4,041.30	2,407.04	202.07	0.00	0.00	6,650.41	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017		1988-0439 S	4,041.30	2,407.04	202.07	30.50	20.00	6,700.91	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018		2126-0471 F	4,032.13	2,099.17	201.61	0.00	0.00	6,332.91	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018		2126-0471 S	4,032.13	2,099.17	201.61	30.50	20.00	6,383.41	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019		2259-0158 F	4,022.96	1,752.60	201.15	0.00	0.00	5,976.71	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019		2259-0158 S	4,022.96	1,752.60	201.15	30.50	20.00	6,027.21	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020		2376-0087 F	4,022.97	1,440.75	201.15	0.00	0.00	5,664.87	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020		2376-0087 S	4,022.97	1,440.75	201.15	28.00	113.98	5,806.85	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021		2679-0293 F	4,022.96	1,189.23	201.15	0.00	0.00	5,413.34	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021		2679-0293 S	4,022.96	1,189.23	201.15	28.00	20.00	5,461.34	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022		2582-0041 F	4,022.96	937.71	201.15	0.00	0.00	5,161.82	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		2582-0041 S	4,022.96	937.71	201.15	28.00	20.00	5,209.82	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023		2679-0294 F	4,013.79	528.34	200.69	0.00	0.00	4,742.82	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023		2679-0294 S	4,013.79	528.34	200.69	28.00	113.98	4,884.80	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	4,004.62	70.08	200.23	0.00	0.00	4,274.93	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	4,004.62	70.08	200.23	0.00	0.00	4,274.93	11/15/2024	
				GRAND TOTAL DUE					88,967.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 163 01 008	7326	SCALES RD REAR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES 2017	1988-0440	F		331.55	197.47	16.58	0.00	0.00	545.60	10/02/2017	
CONTINENTAL TECHNOLOGIES 2017	1988-0440	S		331.55	197.47	16.58	30.50	20.00	596.10	11/15/2017	
CONTINENTAL TECHNOLOGIES 2018	2126-0472	F		330.81	172.22	16.54	0.00	0.00	519.57	10/01/2018	
CONTINENTAL TECHNOLOGIES 2018	2126-0472	S		330.81	172.22	16.54	30.50	20.00	570.07	11/15/2018	
CONTINENTAL TECHNOLOGIES 2019	2259-0159	F		330.05	143.79	16.50	0.00	0.00	490.34	09/30/2019	
CONTINENTAL TECHNOLOGIES 2019	2259-0159	S		330.05	143.79	16.50	30.50	20.00	540.84	11/15/2019	
CONTINENTAL TECHNOLOGIES 2020	2376-0088	F		330.05	118.20	16.50	0.00	0.00	464.75	09/30/2020	
CONTINENTAL TECHNOLOGIES 2020	2376-0088	S		330.05	118.20	16.50	28.00	113.98	606.73	11/16/2020	
CONTINENTAL TECHNOLOGIES 2021	2685-0379	F		330.05	97.57	16.50	0.00	0.00	444.12	09/30/2021	
CONTINENTAL TECHNOLOGIES 2021	2685-0379	S		330.05	97.57	16.50	28.00	20.00	492.12	11/15/2021	
CONTINENTAL TECHNOLOGIES 2022	2582-0042	F		330.06	76.93	16.50	0.00	0.00	423.49	09/30/2022	
CONTINENTAL TECHNOLOGIES 2022	2582-0042	S		330.06	76.93	16.50	28.00	20.00	471.49	11/15/2022	
CONTINENTAL TECHNOLOGIES 2023	2685-0380	F		329.30	43.35	16.47	0.00	0.00	389.12	10/02/2023	
CONTINENTAL TECHNOLOGIES 2023	2685-0380	S		329.30	43.35	16.47	28.00	113.98	531.10	11/15/2023	
CONTINENTAL TECHNOLOGIES 2024		F		318.94	5.58	15.95	0.00	0.00	340.47	09/30/2024	
CONTINENTAL TECHNOLOGIES 2024		S		318.94	5.58	15.95	0.00	0.00	340.47	11/15/2024	
GRAND TOTAL DUE									7,766.38		
16 163 01 071	2273	OLD GREYSTONE CT 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF 2017	1988-0442	F		11.25	6.70	0.56	0.00	0.00	18.51	10/02/2017	
GREYSTONE WOODS HMEOWNEF 2017	1988-0442	S		11.25	6.70	0.56	20.50	20.00	59.01	11/15/2017	
GREYSTONE WOODS HMEOWNEF 2018	2126-0474	F		11.25	5.86	0.56	0.00	0.00	17.67	10/01/2018	
GREYSTONE WOODS HMEOWNEF 2018	2126-0474	S		11.25	5.86	0.56	20.50	20.00	58.17	11/15/2018	
GREYSTONE WOODS HMEOWNEF 2019	2259-0161	F		11.25	4.90	0.56	0.00	0.00	16.71	09/30/2019	
GREYSTONE WOODS HMEOWNEF 2019	2259-0161	S		11.25	4.90	0.56	20.50	20.00	57.21	11/15/2019	
GREYSTONE WOODS HMEOWNEF 2020	2376-0089	F		11.25	4.03	0.56	0.00	0.00	15.84	09/30/2020	
GREYSTONE WOODS HMEOWNEF 2020	2376-0089	S		11.25	4.03	0.56	18.00	20.00	53.84	11/16/2020	
GREYSTONE WOODS HMEOWNEF 2021	2453-0222	F		11.25	3.33	0.56	0.00	0.00	15.14	09/30/2021	
GREYSTONE WOODS HMEOWNEF 2021	2453-0222	S		11.25	3.33	0.56	18.00	185.00	218.14	11/15/2021	
GREYSTONE WOODS HMEOWNEF 2022		F		11.25	2.62	0.56	0.00	0.00	14.43	09/30/2022	
GREYSTONE WOODS HMEOWNEF 2022		S		11.25	2.62	0.56	0.00	0.00	14.43	11/15/2022	
GREYSTONE WOODS HMEOWNEF 2023		F		11.25	1.48	0.56	0.00	0.00	13.29	10/02/2023	
GREYSTONE WOODS HMEOWNEF 2023		S		11.25	1.48	0.56	18.00	20.00	51.29	11/15/2023	
GREYSTONE WOODS HMEOWNEF 2024		F		11.25	0.20	0.56	0.00	0.00	12.01	09/30/2024	
GREYSTONE WOODS HMEOWNEF 2024		S		11.25	0.20	0.56	0.00	0.00	12.01	11/15/2024	
GRAND TOTAL DUE									647.70		
16 163 02 007	1403	ALICE AVE 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF 2017	1988-0443	F		57.00	33.95	2.85	0.00	0.00	93.80	10/02/2017	
GREYSTONE WOODS HMEOWNEF 2017	1988-0443	S		57.00	33.95	2.85	30.50	20.00	144.30	11/15/2017	
GREYSTONE WOODS HMEOWNEF 2018	2126-0476	F		57.00	29.67	2.85	0.00	0.00	89.52	10/01/2018	
GREYSTONE WOODS HMEOWNEF 2018	2126-0476	S		57.00	29.67	2.85	30.50	20.00	140.02	11/15/2018	
GREYSTONE WOODS HMEOWNEF 2019	2259-0164	F		57.00	24.83	2.85	0.00	0.00	84.68	09/30/2019	
GREYSTONE WOODS HMEOWNEF 2019	2259-0164	S		57.00	24.83	2.85	30.50	20.00	135.18	11/15/2019	
GREYSTONE WOODS HMEOWNEF 2020	2376-0091	F		57.00	20.41	2.85	0.00	0.00	80.26	09/30/2020	
GREYSTONE WOODS HMEOWNEF 2020	2376-0091	S		57.00	20.41	2.85	28.00	20.00	128.26	11/16/2020	
GREYSTONE WOODS HMEOWNEF 2021	2453-0225	F		57.00	16.85	2.85	0.00	0.00	76.70	09/30/2021	
GREYSTONE WOODS HMEOWNEF 2021	2453-0225	S		57.00	16.85	2.85	28.00	185.00	289.70	11/15/2021	
GREYSTONE WOODS HMEOWNEF 2022		F		57.00	13.29	2.85	0.00	0.00	73.14	09/30/2022	
GREYSTONE WOODS HMEOWNEF 2022		S		57.00	13.29	2.85	0.00	0.00	73.14	11/15/2022	
GREYSTONE WOODS HMEOWNEF 2023		F		57.00	7.50	2.85	0.00	0.00	67.35	10/02/2023	
GREYSTONE WOODS HMEOWNEF 2023		S		57.00	7.50	2.85	28.00	20.00	115.35	11/15/2023	
GREYSTONE WOODS HMEOWNEF 2024		F		57.00	1.00	2.85	0.00	0.00	60.85	09/30/2024	
GREYSTONE WOODS HMEOWNEF 2024		S		57.00	1.00	2.85	0.00	0.00	60.85	11/15/2024	
GRAND TOTAL DUE									1,713.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 163 02 017		1325 ALICE AVE 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MANNING LORIL G	2024	2811-0543	H1F F	1,858.30	32.53	90.22	0.00	0.00	1,981.05	09/30/2024	
MANNING LORIL G	2024	2811-0543	H1F S	1,858.30	32.53	90.22	28.00	20.00	2,029.05	11/15/2024	
GRAND TOTAL DUE									4,010.10		
16 163 02 026		2273 OLD GREYSTONE CT 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GREYSTONE WOODS HMOWNERS	2017	1988-0446	F	11.25	6.70	0.56	0.00	0.00	18.51	10/02/2017	DO
GREYSTONE WOODS HMOWNERS	2017	1988-0446	S	11.25	6.70	0.56	20.50	20.00	59.01	11/15/2017	DO
GREYSTONE WOODS HMOWNERS	2018	2126-0477	F	11.25	5.86	0.56	0.00	0.00	17.67	10/01/2018	
GREYSTONE WOODS HMOWNERS	2018	2126-0477	S	11.25	5.86	0.56	20.50	20.00	58.17	11/15/2018	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	F	11.25	4.90	0.56	0.00	0.00	16.71	09/30/2019	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	S	11.25	4.90	0.56	20.50	20.00	57.21	11/15/2019	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	F	11.25	4.03	0.56	0.00	0.00	15.84	09/30/2020	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	S	11.25	4.03	0.56	18.00	20.00	53.84	11/16/2020	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	F	11.25	3.33	0.56	0.00	0.00	15.14	09/30/2021	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	S	11.25	3.33	0.56	18.00	405.82	438.96	11/15/2021	
GREYSTONE WOODS HMOWNERS	2022		F	11.25	2.62	0.56	0.00	0.00	14.43	09/30/2022	
GREYSTONE WOODS HMOWNERS	2022		S	11.25	2.62	0.56	0.00	0.00	14.43	11/15/2022	
GREYSTONE WOODS HMOWNERS	2023	2707-0489	F	11.25	1.48	0.56	0.00	0.00	13.29	10/02/2023	
GREYSTONE WOODS HMOWNERS	2023	2707-0489	S	11.25	1.48	0.56	18.00	75.00	106.29	11/15/2023	
GREYSTONE WOODS HMOWNERS	2024	2811-0544	F	11.25	0.20	0.56	0.00	0.00	12.01	09/30/2024	
GREYSTONE WOODS HMOWNERS	2024	2811-0544	S	11.25	0.20	0.56	18.00	20.00	50.01	11/15/2024	
GRAND TOTAL DUE									961.52		
16 163 05 001		1300 ALICE AVE 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	F	123.00	73.26	6.15	0.00	0.00	202.41	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	S	123.00	73.26	6.15	30.50	20.00	252.91	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	F	123.00	64.04	6.15	0.00	0.00	193.19	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	S	123.00	64.04	6.15	30.50	20.00	243.69	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	F	123.00	53.58	6.15	0.00	0.00	182.73	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	S	123.00	53.58	6.15	30.50	20.00	233.23	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	F	123.00	44.05	6.15	0.00	0.00	173.20	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	S	123.00	44.05	6.15	28.00	20.00	221.20	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	F	123.00	36.36	6.15	0.00	0.00	165.51	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	S	123.00	36.36	6.15	28.00	185.00	378.51	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	123.00	28.67	6.15	0.00	0.00	157.82	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	123.00	28.67	6.15	0.00	0.00	157.82	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	123.00	16.19	6.15	0.00	0.00	145.34	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	123.00	16.19	6.15	28.00	20.00	193.34	11/15/2023	
GREYSTONE WOODS HMEOWNEF	2024		F	123.00	2.15	6.15	0.00	0.00	131.30	09/30/2024	
GREYSTONE WOODS HMEOWNEF	2024		S	123.00	2.15	6.15	0.00	0.00	131.30	11/15/2024	
GRAND TOTAL DUE									3,163.50		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 01 001	7200	SCALES RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0448	F	7,653.91	4,558.75	364.10	0.00	0.00	12,576.76	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0448	S	7,653.91	4,558.75	364.10	30.50	20.00	12,627.26	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	F	7,637.39	3,976.10	363.27	0.00	0.00	11,976.76	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	S	7,637.39	3,976.10	363.27	30.50	20.00	12,027.26	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	F	7,620.88	3,320.03	362.44	0.00	0.00	11,303.35	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	S	7,620.88	3,320.03	362.44	30.50	20.00	11,353.85	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	F	7,620.88	2,729.26	362.44	0.00	0.00	10,712.58	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	S	7,620.88	2,729.26	362.44	28.00	113.98	10,854.56	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	F	7,620.87	2,252.81	362.44	0.00	0.00	10,236.12	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	S	7,620.87	2,252.81	362.44	28.00	20.00	10,284.12	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	F	7,620.88	1,776.35	362.44	0.00	0.00	9,759.67	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	S	7,620.88	1,776.35	362.44	28.00	20.00	9,807.67	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	F	7,976.36	1,049.93	361.62	0.00	0.00	9,387.91	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	S	7,976.36	1,049.93	361.62	28.00	113.98	9,529.89	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	8,052.84	140.93	360.79	0.00	0.00	8,554.56	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	8,052.84	140.93	360.79	0.00	0.00	8,554.56	11/15/2024	
GRAND TOTAL DUE									169,546.88		
16 164 01 004	7320	R SCALES RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0449	F	101.41	60.40	5.07	0.00	0.00	166.88	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0449	S	101.41	60.40	5.07	30.50	0.00	197.38	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	S	101.18	52.68	5.06	30.50	0.00	189.42	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	S	100.96	43.98	5.05	30.50	0.00	180.49	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	F	100.94	36.15	5.05	0.00	0.00	142.14	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	S	100.94	36.15	5.05	28.00	0.00	170.14	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	F	100.95	29.84	5.05	0.00	0.00	135.84	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	S	100.95	29.84	5.05	28.00	679.66	843.50	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	F	100.94	23.53	5.05	0.00	0.00	129.52	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	S	100.94	23.53	5.05	28.00	20.00	177.52	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2707-0491	F	100.72	13.26	5.04	0.00	0.00	119.02	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2707-0491	S	100.72	13.26	5.04	28.00	113.98	261.00	11/15/2023	
CONTINENTAL TECHNOLOGIES	2024		F	100.49	1.76	5.02	0.00	0.00	107.27	09/30/2024	
CONTINENTAL TECHNOLOGIES	2024		S	100.49	1.76	5.02	0.00	0.00	107.27	11/15/2024	
GRAND TOTAL DUE									3,236.30		
16 164 01 005	7312	SCALES RD	30058 5954								
MCCLLENON JAMES NAIL	2024	2811-0546	S	21.05	0.36	0.99	18.00	20.00	60.40	11/15/2024	
GRAND TOTAL DUE									60.40		
16 164 02 006	7291	SCALES RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2022		F	21.07	4.91	1.05	0.00	0.00	27.03	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		S	21.07	4.91	1.05	0.00	0.00	27.03	11/15/2022	
THOMAS ALBERT LEE	2023	2707-0492	F	27.15	3.57	1.36	0.00	0.00	32.08	10/02/2023	
THOMAS ALBERT LEE	2023	2707-0492	S	27.15	3.57	1.36	18.00	20.00	70.08	11/15/2023	
THOMAS ALBERT LEE	2024	2811-0547	F	33.20	0.58	1.66	0.00	0.00	35.44	09/30/2024	
THOMAS ALBERT LEE	2024	2811-0547	S	33.20	0.58	1.66	18.00	20.00	73.44	11/15/2024	
GRAND TOTAL DUE									265.10		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 03 001	7221	OLD SCALES RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017		1988-0452	F	866.83	516.29	33.86	0.00	0.00	1,416.98	10/02/2017
CONTINENTAL TECHNOLOGIES	2017		1988-0452	S	866.83	516.29	33.86	30.50	20.00	1,467.48	11/15/2017
CONTINENTAL TECHNOLOGIES	2018		2126-0482	F	865.28	450.48	33.78	0.00	0.00	1,349.54	10/01/2018
CONTINENTAL TECHNOLOGIES	2018		2126-0482	S	865.28	450.48	33.78	30.50	20.00	1,400.04	11/15/2018
CONTINENTAL TECHNOLOGIES	2019		2259-0170	F	863.76	376.30	33.71	0.00	0.00	1,273.77	09/30/2019
CONTINENTAL TECHNOLOGIES	2019		2259-0170	S	863.76	376.30	33.71	30.50	20.00	1,324.27	11/15/2019
CONTINENTAL TECHNOLOGIES	2020		2376-0097	F	863.75	309.33	33.71	0.00	0.00	1,206.79	09/30/2020
CONTINENTAL TECHNOLOGIES	2020		2376-0097	S	863.75	309.33	33.71	28.00	113.98	1,348.77	11/16/2020
CONTINENTAL TECHNOLOGIES	2021		2679-0297	F	863.76	255.34	33.71	0.00	0.00	1,152.81	09/30/2021
CONTINENTAL TECHNOLOGIES	2021		2679-0297	S	863.76	255.34	33.71	28.00	20.00	1,200.81	11/15/2021
CONTINENTAL TECHNOLOGIES	2022		2582-0049	F	863.75	201.33	33.71	0.00	0.00	1,098.79	09/30/2022
CONTINENTAL TECHNOLOGIES	2022		2582-0049	S	863.75	201.33	33.71	28.00	20.00	1,146.79	11/15/2022
CONTINENTAL TECHNOLOGIES	2023		2679-0298	F	1,244.50	163.81	43.27	0.00	0.00	1,451.58	10/02/2023
CONTINENTAL TECHNOLOGIES	2023		2679-0298	S	1,244.50	163.81	43.27	28.00	113.98	1,593.56	11/15/2023
CONTINENTAL TECHNOLOGIES	2024			F	1,462.93	25.61	51.82	0.00	0.00	1,540.36	09/30/2024
CONTINENTAL TECHNOLOGIES	2024			S	1,462.93	25.61	51.82	0.00	0.00	1,540.36	11/15/2024
GRAND TOTAL DUE									21,512.70		
16 165 02 003	7170	MADDOX RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
7156 MADDOX ROAD LLC	2024		2811-0548	F	876.05	15.33	15.18	0.00	0.00	906.56	09/30/2024
7156 MADDOX ROAD LLC	2024		2811-0548	S	876.05	15.33	15.18	28.00	20.00	954.56	11/15/2024
GRAND TOTAL DUE									1,861.12		
16 165 02 009	7156	MADDOX RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
7156 MADDOX ROAD LLC	2024		2811-0549	F	2,950.08	51.62	135.35	0.00	0.00	3,137.05	09/30/2024
7156 MADDOX ROAD LLC	2024		2811-0549	S	2,950.08	51.62	135.35	28.00	20.00	3,185.05	11/15/2024
GRAND TOTAL DUE									6,322.10		
16 165 03 013	7157	MADDOX RD 30058 5110									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
IDEALITY GROUP LLC	2024		2811-0490	S	2,056.41	35.99	100.12	28.00	20.00	2,240.52	11/15/2024
GRAND TOTAL DUE									2,240.52		
16 166 01 007	1962	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUCKLE NOEL	2024		2811-0491	F	2,255.32	39.48	110.07	0.00	0.00	2,404.87	09/30/2024
BUCKLE NOEL	2024		2811-0491	S	2,255.32	39.48	110.07	28.00	20.00	2,452.87	11/15/2024
GRAND TOTAL DUE									4,857.74		
16 166 01 010	2104	ROCK CHAPEL RD SIDE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHEKINAH RESOURCE FOUNDA	2023		2707-0494	F	20.14	2.65	1.01	0.00	0.00	23.80	10/02/2023
SHEKINAH RESOURCE FOUNDA	2023		2707-0494	S	20.14	2.65	1.01	18.00	20.00	61.80	11/15/2023
SHEKINAH RESOURCE FOUNDA	2024		2811-0492	F	20.11	0.35	1.01	0.00	0.00	21.47	09/30/2024
SHEKINAH RESOURCE FOUNDA	2024		2811-0492	S	20.11	0.35	1.01	18.00	20.00	59.47	11/15/2024
GRAND TOTAL DUE									166.54		
16 166 02 010	2123	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
RODRIGUEZ STONE MASONS I	2024		2811-0494	F	2,116.29	37.03	54.49	0.00	0.00	2,207.81	09/30/2024
RODRIGUEZ STONE MASONS I	2024		2811-0494	S	2,116.29	37.03	54.49	28.00	20.00	2,255.81	11/15/2024
GRAND TOTAL DUE									4,463.62		
16 166 02 017	1981	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WAUGH NIOKA	2024			F	554.05	9.70	14.47	0.00	0.00	578.22	09/30/2024
WAUGH NIOKA	2024			S	554.05	9.70	14.47	0.00	0.00	578.22	11/15/2024
GRAND TOTAL DUE									1,156.44		
16 166 02 021	2071	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MH LITHONIA HOLDINGS LLC	2024			F	27,547.63	0.00	0.00	0.00	0.00	27,547.63	03/24/2025
MH LITHONIA HOLDINGS LLC	2024			S	27,547.63	0.00	0.00	0.00	0.00	27,547.63	03/24/2025
GRAND TOTAL DUE									55,095.26		
16 167 01 012	2241	ROCK CHAPEL RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
EDWARDS AGNES	2020		2376-0103	S	0.00	0.00	0.00	28.00	58.98	86.98	11/16/2020
GRAND TOTAL DUE									86.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 01 013	2233	ROCK CHAPEL RD	30058								
EDWARDS AGNES	2020	2376-0104	F	502.50	179.96	24.53	0.00	0.00	706.99	09/30/2020	
EDWARDS AGNES	2020	2376-0104	S	502.50	179.96	24.53	28.00	58.98	793.97	11/16/2020	
EDWARDS AGNES	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
EDWARDS AGNES	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
EDWARDS AGNES	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
EDWARDS AGNES	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
EDWARDS AGNES	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
EDWARDS AGNES	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
EDWARDS AGNES	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
EDWARDS AGNES	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			1,670.92		
16 167 02 002	2278	ROCK CHAPEL RD	30058								
INTEGRATED SERVICE SOLUT	2024	2811-0495	S	253.60	4.44	11.21	28.00	20.00	317.25	11/15/2024	
						GRAND TOTAL DUE			317.25		
16 167 02 006	7266	UNION GROVE RD	30058								
CLEVELAND MICKEAL L	2024	2811-0496	H1 S	23.69	0.42	1.14	18.00	20.00	63.25	11/15/2024	
						GRAND TOTAL DUE			63.25		
16 167 02 012	7276	UNION GROVE RD	30058								
OTALUKA CHUKS	2024	2811-0497	S	4,837.40	84.66	239.18	28.00	20.00	5,209.24	11/15/2024	
						GRAND TOTAL DUE			5,209.24		
16 167 02 020	7314	R UNION GROVE RD	REA								
GRAHAM CLIVE A	2024	2811-0498	F	19.11	0.33	0.96	0.00	0.00	20.40	09/30/2024	
GRAHAM CLIVE A	2024	2811-0498	S	401.30	7.03	20.07	28.00	20.00	476.40	11/15/2024	
						GRAND TOTAL DUE			496.80		
16 167 02 022	2294	ROCK CHAPEL RD	30058								
RACETRAC PETROLEUM INC	2024		F	4,030.32	0.00	0.00	0.00	0.00	4,030.32	03/24/2025	
RACETRAC PETROLEUM INC	2024		S	4,030.32	0.00	0.00	0.00	0.00	4,030.32	03/24/2025	
						GRAND TOTAL DUE			8,060.64		
16 167 02 023	2210	ROCK CHAPEL RD	30058								
GEORGIA TRANSMISSION COF	2019	2259-0180	F	457.34	199.24	22.87	0.00	0.00	679.45	09/30/2019	
GEORGIA TRANSMISSION COF	2019	2259-0180	S	457.34	199.24	22.87	30.50	20.00	729.95	11/15/2019	
GEORGIA TRANSMISSION COF	2020	2376-0110	F	457.34	163.79	22.87	0.00	0.00	644.00	09/30/2020	
GEORGIA TRANSMISSION COF	2020	2376-0110	S	457.34	163.79	22.87	28.00	20.00	692.00	11/16/2020	
						GRAND TOTAL DUE			2,745.40		
16 167 03 006	7281	UNION GROVE RD	30058								
GRIFFIN MAJOR R	2024	2811-0499	H1F F	1,505.12	26.35	72.56	0.00	0.00	1,604.03	09/30/2024	
GRIFFIN MAJOR R	2024	2811-0499	H1F S	1,505.12	26.35	72.56	28.00	20.00	1,652.03	11/15/2024	
						GRAND TOTAL DUE			3,256.06		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 06 001	2337	PINE MOUNTAIN ST	SII								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON SARA LYNN WATSC	2017	1988-0460	F	89.92	53.56	4.50	0.00	0.00	147.98	10/02/2017	
ANDERSON SARA LYNN WATSC	2017	1988-0460	S	89.92	53.56	4.50	30.50	20.00	198.48	11/15/2017	
ANDERSON SARA LYNN WATSC	2018	2126-0493	F	89.83	46.76	4.49	0.00	0.00	141.08	10/01/2018	
ANDERSON SARA LYNN WATSC	2018	2126-0493	S	89.83	46.76	4.49	30.50	20.00	191.58	11/15/2018	
ANDERSON SARA LYNN WATSC	2019	2259-0181	F	89.74	39.09	4.49	0.00	0.00	133.32	09/30/2019	
ANDERSON SARA LYNN WATSC	2019	2259-0181	S	89.74	39.09	4.49	30.50	20.00	183.82	11/15/2019	
ANDERSON SARA LYNN WATSC	2020	2376-0112	F	89.74	32.14	4.49	0.00	0.00	126.37	09/30/2020	
ANDERSON SARA LYNN WATSC	2020	2376-0112	S	89.74	32.14	4.49	28.00	20.00	174.37	11/16/2020	
ANDERSON SARA LYNN WATSC	2021	2448-0176	F	89.75	26.53	4.49	0.00	0.00	120.77	09/30/2021	
ANDERSON SARA LYNN WATSC	2021	2448-0176	S	89.75	26.53	4.49	28.00	455.57	604.34	11/15/2021	
ANDERSON SARA LYNN WATSC	2022	2582-0053	F	89.75	20.92	4.49	0.00	0.00	115.16	09/30/2022	
ANDERSON SARA LYNN WATSC	2022	2582-0053	S	89.75	20.92	4.49	28.00	20.00	163.16	11/15/2022	
ANDERSON SARA LYNN WATSC	2023	2707-0499	F	89.66	11.80	4.48	0.00	0.00	105.94	10/02/2023	
ANDERSON SARA LYNN WATSC	2023	2707-0499	S	89.66	11.80	4.48	28.00	75.00	208.94	11/15/2023	
ANDERSON SARA LYNN WATSC	2024	2811-0500	F	89.57	1.57	4.48	0.00	0.00	95.62	09/30/2024	
ANDERSON SARA LYNN WATSC	2024	2811-0500	S	89.57	1.57	4.48	28.00	20.00	143.62	11/15/2024	
GRAND TOTAL DUE									2,854.55		
16 167 06 008	2337	PINE MOUNTAIN ST	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KP SIRAK LLC	2024	2811-0501	S	48.02	0.84	2.30	18.00	20.00	89.16	11/15/2024	
GRAND TOTAL DUE									89.16		
16 167 07 005	7225	UNION GROVE RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
16 167 08 024	2356	PINE MOUNTAIN ST	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PORTFOLIO PROPERTIES LLC	2024		F	21,988.29	0.00	0.00	0.00	0.00	21,988.29	03/24/2025	
PORTFOLIO PROPERTIES LLC	2024		S	21,988.29	0.00	0.00	0.00	0.00	21,988.29	03/24/2025	
GRAND TOTAL DUE									43,976.58		
16 167 08 028	2229	JACKSONVILLE RD	3005								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARRENTINE BARBARA J ROC	2017	1988-0463	F	100.52	59.87	5.03	0.00	0.00	165.42	10/02/2017	DO
BARRENTINE BARBARA J ROC	2017	1988-0463	S	100.52	59.87	5.03	30.50	0.00	195.92	11/15/2017	DO
BARRENTINE BARBARA J ROC	2018	2126-0497	F	100.30	52.22	5.02	0.00	0.00	157.54	10/01/2018	
BARRENTINE BARBARA J ROC	2018	2126-0497	S	100.30	52.22	5.02	30.50	0.00	188.04	11/15/2018	
BARRENTINE BARBARA J ROC	2019	2259-0183	F	100.06	43.59	5.00	0.00	0.00	148.65	09/30/2019	
BARRENTINE BARBARA J ROC	2019	2259-0183	S	100.06	43.59	5.00	30.50	38.98	218.13	11/15/2019	
BARRENTINE BARBARA J ROC	2020	2376-0114	F	100.07	35.84	5.00	0.00	0.00	140.91	09/30/2020	
BARRENTINE BARBARA J ROC	2020	2376-0114	S	100.07	35.84	5.00	28.00	0.00	168.91	11/16/2020	
BARRENTINE BARBARA J ROC	2021	2453-0245	F	100.07	29.58	5.00	0.00	0.00	134.65	09/30/2021	
BARRENTINE BARBARA J ROC	2021	2453-0245	S	100.07	29.58	5.00	28.00	605.11	767.76	11/15/2021	
BARRENTINE BARBARA J ROC	2022	2582-0056	F	100.07	23.33	5.00	0.00	0.00	128.40	09/30/2022	
BARRENTINE BARBARA J ROC	2022	2582-0056	S	100.07	23.33	5.00	28.00	20.00	176.40	11/15/2022	
BARRENTINE BARBARA J ROC	2023	2707-0500	F	99.84	13.14	4.99	0.00	0.00	117.97	10/02/2023	
BARRENTINE BARBARA J ROC	2023	2707-0500	S	99.84	13.14	4.99	28.00	75.00	220.97	11/15/2023	
BARRENTINE BARBARA J ROC	2024	2811-0502	F	99.61	1.74	4.98	0.00	0.00	106.33	09/30/2024	
BARRENTINE BARBARA J ROC	2024	2811-0502	S	99.61	1.74	4.98	28.00	20.00	154.33	11/15/2024	
GRAND TOTAL DUE									3,190.33		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 08 033	2356	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HICKS HELEN AMELIA	2020	2376-0116	F	144.56	51.77	4.83	0.00	0.00	201.16	09/30/2020	
HICKS HELEN AMELIA	2020	2376-0116	S	144.56	51.77	4.83	28.00	240.92	470.08	11/16/2020	
HICKS HELEN AMELIA	2021	2453-0247	F	144.56	42.73	4.83	0.00	0.00	192.12	09/30/2021	
HICKS HELEN AMELIA	2021	2453-0247	S	144.56	42.73	4.83	28.00	340.88	561.00	11/15/2021	
HICKS HELEN AMELIA	2022	2582-0058	F	144.56	33.70	4.83	0.00	0.00	183.09	09/30/2022	
HICKS HELEN AMELIA	2022	2582-0058	S	144.56	33.70	4.83	28.00	20.00	231.09	11/15/2022	
HICKS HELEN AMELIA	2023	2707-0502	F	192.34	25.32	4.82	0.00	0.00	222.48	10/02/2023	
HICKS HELEN AMELIA	2023	2707-0502	S	192.34	25.32	4.82	28.00	75.00	325.48	11/15/2023	
HICKS HELEN AMELIA	2024	2811-0504	F	204.12	3.57	4.81	0.00	0.00	212.50	09/30/2024	
HICKS HELEN AMELIA	2024	2811-0504	S	204.12	3.57	4.81	28.00	20.00	260.50	11/15/2024	
GRAND TOTAL DUE									2,859.50		
16 167 10 001	2320	ROCK CHAPEL RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHUPP FAMILY CEMETERY	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
CHUPP FAMILY CEMETERY	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
CHUPP FAMILY CEMETERY	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
CHUPP FAMILY CEMETERY	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
CHUPP FAMILY CEMETERY	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
CHUPP FAMILY CEMETERY	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
CHUPP FAMILY CEMETERY	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
CHUPP FAMILY CEMETERY	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
CHUPP FAMILY CEMETERY	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
CHUPP FAMILY CEMETERY	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
CHUPP FAMILY CEMETERY	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
CHUPP FAMILY CEMETERY	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
CHUPP FAMILY CEMETERY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
CHUPP FAMILY CEMETERY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
CHUPP FAMILY CEMETERY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
CHUPP FAMILY CEMETERY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									311.82		
16 169 01 002	7104	MCDANIEL ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SORRELL WILLIE EST	2017	1988-0467	F	94.15	56.08	4.71	0.00	0.00	154.94	10/02/2017	DO
SORRELL WILLIE EST	2017	1988-0467	S	94.15	56.08	4.71	30.50	20.00	205.44	11/15/2017	DO
SORRELL WILLIE EST	2018	2126-0500	F	93.99	48.94	4.70	0.00	0.00	147.63	10/01/2018	DO
SORRELL WILLIE EST	2018	2126-0500	S	93.99	48.94	4.70	30.50	20.00	198.13	11/15/2018	DO
SORRELL WILLIE EST	2019	2259-0186	F	93.83	40.88	4.69	0.00	0.00	139.40	09/30/2019	DO
SORRELL WILLIE EST	2019	2259-0186	S	93.83	40.88	4.69	30.50	20.00	189.90	11/15/2019	DO
SORRELL WILLIE EST	2020	2376-0119	F	93.82	33.60	4.69	0.00	0.00	132.11	09/30/2020	
SORRELL WILLIE EST	2020	2376-0119	S	93.82	33.60	4.69	28.00	447.45	607.56	11/16/2020	
SORRELL WILLIE EST	2021	2448-0177	F	93.83	27.74	4.69	0.00	0.00	126.26	09/30/2021	
SORRELL WILLIE EST	2021	2448-0177	S	93.83	27.74	4.69	28.00	496.88	651.14	11/15/2021	
SORRELL WILLIE EST	2022		F	93.83	21.87	4.69	0.00	0.00	120.39	09/30/2022	
SORRELL WILLIE EST	2022		S	93.83	21.87	4.69	0.00	0.00	120.39	11/15/2022	
SORRELL WILLIE EST	2023		F	93.67	12.33	4.68	0.00	0.00	110.68	10/02/2023	
SORRELL WILLIE EST	2023		S	93.67	12.33	4.68	0.00	0.00	110.68	11/15/2023	
KNIGHTS OF PYTHIAS HALL	2024		F	93.51	1.63	4.68	0.00	0.00	99.82	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024		S	93.51	1.63	4.68	0.00	0.00	99.82	11/15/2024	
GRAND TOTAL DUE									3,214.29		
16 169 01 020	7244	N MCDANIEL ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHEPHERD CHRISTINE	2024	2811-0505	H4F F	229.50	4.03	8.78	0.00	0.00	242.31	09/30/2024	
SHEPHERD CHRISTINE	2024	2811-0505	H4F S	229.50	4.03	8.78	28.00	20.00	290.31	11/15/2024	
GRAND TOTAL DUE									532.62		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 01 037	7212 R	MCDANIEL ST REAR 3									
DENNIS MACIE J	2017	1988-0471	F	34.39	20.48	1.72	0.00	0.00	56.59	10/02/2017	
DENNIS MACIE J	2017	1988-0471	S	34.39	20.48	1.72	20.50	20.00	97.09	11/15/2017	
DENNIS MACIE J	2018	2126-0503	F	39.59	20.61	1.98	0.00	0.00	62.18	10/01/2018	
DENNIS MACIE J	2018	2126-0503	S	39.59	20.61	1.98	20.50	20.00	102.68	11/15/2018	
DENNIS MACIE J	2019	2259-0193	F	39.51	17.21	1.98	0.00	0.00	58.70	09/30/2019	
DENNIS MACIE J	2019	2259-0193	S	39.51	17.21	1.98	20.50	264.90	344.10	11/15/2019	
DENNIS MACIE J	2020	2376-0122	F	39.51	14.15	1.98	0.00	0.00	55.64	09/30/2020	
DENNIS MACIE J	2020	2376-0122	S	39.51	14.15	1.98	18.00	388.09	461.73	11/16/2020	
DENNIS MACIE J	2021	2453-0250	F	39.50	11.68	1.98	0.00	0.00	53.16	09/30/2021	
DENNIS MACIE J	2021	2453-0250	S	39.50	11.68	1.98	18.00	373.07	444.23	11/15/2021	
DENNIS MACIE J	2022		F	39.51	9.21	1.98	0.00	0.00	50.70	09/30/2022	
DENNIS MACIE J	2022		S	39.51	9.21	1.98	0.00	0.00	50.70	11/15/2022	
DENNIS MACIE J	2023	2707-0507	F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
DENNIS MACIE J	2023	2707-0507	S	39.41	5.19	1.97	18.00	436.10	500.67	11/15/2023	
DENNIS MACIE J	2024		F	37.57	0.66	1.88	0.00	0.00	40.11	09/30/2024	
DENNIS MACIE J	2024		S	37.57	0.66	1.88	0.00	0.00	40.11	11/15/2024	
GRAND TOTAL DUE									2,464.96		
16 169 01 040	7218 R	MCDANIEL ST REAR 3									
FOWLER IDA AGNES EST PEF	2023	2707-0508	F	331.94	43.69	16.60	0.00	0.00	392.23	10/02/2023	
FOWLER IDA AGNES EST PEF	2023	2707-0508	S	331.94	43.69	16.60	28.00	113.98	534.21	11/15/2023	
FOWLER IDA AGNES EST PEF	2024	2811-0506	F	269.13	4.71	13.46	0.00	0.00	287.30	09/30/2024	
FOWLER IDA AGNES EST PEF	2024	2811-0506	S	269.13	4.71	13.46	28.00	20.00	335.30	11/15/2024	
GRAND TOTAL DUE									1,549.04		
16 169 01 042	7144 R	MCDANIEL ST REAR 3									
MORTON MARY A	2024	2811-0507	F	180.88	3.17	9.04	0.00	0.00	193.09	09/30/2024	
MORTON MARY A	2024	2811-0507	S	180.88	3.17	9.04	28.00	20.00	241.09	11/15/2024	
GRAND TOTAL DUE									434.18		
16 169 01 047	7086	MCDANIEL ST 30058									
ALMAND A J ESTATE	2019	2259-0195	S	37.02	16.13	1.85	18.65	59.47	133.12	11/15/2019	
ALMAND A J ESTATE	2021	2453-0252	F	60.57	17.91	3.03	0.00	0.00	81.51	09/30/2021	
ALMAND A J ESTATE	2021	2453-0252	S	60.57	17.91	3.03	28.00	389.90	499.41	11/15/2021	
ALMAND A J ESTATE	2022	2582-0063	F	60.57	14.12	3.03	0.00	0.00	77.72	09/30/2022	
ALMAND A J ESTATE	2022	2582-0063	S	60.57	14.12	3.03	28.00	20.00	125.72	11/15/2022	
ALMAND A J ESTATE	2023	2707-0510	F	60.43	7.95	3.02	0.00	0.00	71.40	10/02/2023	
ALMAND A J ESTATE	2023	2707-0510	S	60.43	7.95	3.02	28.00	75.00	174.40	11/15/2023	
KNIGHTS OF PYTHIAS HALL	2024	2811-0508	F	60.30	1.06	3.02	0.00	0.00	64.38	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024	2811-0508	S	60.30	1.06	3.02	28.00	20.00	112.38	11/15/2024	
GRAND TOTAL DUE									1,340.04		
16 169 01 052	7116	MCDANIEL ST 30058									
KNIGHTS OF PYTHIAS HALL	2024	2811-0509	F	1,558.95	27.29	75.25	0.00	0.00	1,661.49	09/30/2024	
KNIGHTS OF PYTHIAS HALL	2024	2811-0509	S	1,558.94	27.29	75.25	28.00	20.00	1,709.48	11/15/2024	
GRAND TOTAL DUE									3,370.97		
16 169 01 054	7206	MCDANIEL ST 30058 42									
BAF 4 LLC	2024		F	566.22	0.00	0.00	0.00	0.00	566.22	04/18/2025	
BAF 4 LLC	2024		S	566.22	0.00	0.00	0.00	0.00	566.22	04/18/2025	
GRAND TOTAL DUE									1,132.44		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 169 02 012	7577	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
UNKNOWN OWNER	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
UNKNOWN OWNER	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
UNKNOWN OWNER	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
UNKNOWN OWNER	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
UNKNOWN OWNER	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
UNKNOWN OWNER	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
UNKNOWN OWNER	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
UNKNOWN OWNER	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
UNKNOWN OWNER	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
UNKNOWN OWNER	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
UNKNOWN OWNER	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
UNKNOWN OWNER	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
UNKNOWN OWNER	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
UNKNOWN OWNER	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
UNKNOWN OWNER	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 169 02 029	8757	RHODES ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017		F	39.55	23.56	1.98	0.00	0.00	65.09	10/02/2017	
UNKNOWN OWNER	2017		S	39.55	23.56	1.98	20.50	20.00	105.59	11/15/2017	
UNKNOWN OWNER	2018		F	39.48	20.55	1.97	0.00	0.00	62.00	10/01/2018	
UNKNOWN OWNER	2018		S	39.48	20.55	1.97	20.50	20.00	102.50	11/15/2018	
UNKNOWN OWNER	2019		F	60.47	26.35	3.02	0.00	0.00	89.84	09/30/2019	
UNKNOWN OWNER	2019		S	60.47	26.35	3.02	30.50	20.00	140.34	11/15/2019	
UNKNOWN OWNER	2020		F	82.41	29.51	4.12	0.00	0.00	116.04	09/30/2020	
UNKNOWN OWNER	2020		S	82.41	29.51	4.12	28.00	20.00	164.04	11/16/2020	
UNKNOWN OWNER	2021		F	82.42	24.37	4.12	0.00	0.00	110.91	09/30/2021	
UNKNOWN OWNER	2021		S	82.42	24.37	4.12	28.00	584.95	723.86	11/15/2021	
UNKNOWN OWNER	2022		F	82.42	19.21	4.12	0.00	0.00	105.75	09/30/2022	
UNKNOWN OWNER	2022		S	82.42	19.21	4.12	0.00	0.00	105.75	11/15/2022	
UNKNOWN OWNER	2023		F	82.25	10.83	4.11	0.00	0.00	97.19	10/02/2023	
UNKNOWN OWNER	2023		S	82.25	10.83	4.11	28.00	113.98	239.17	11/15/2023	
UNKNOWN OWNER	2024		F	82.08	1.44	4.10	0.00	0.00	87.62	09/30/2024	
UNKNOWN OWNER	2024		S	82.08	1.44	4.10	0.00	0.00	87.62	11/15/2024	
GRAND TOTAL DUE									2,403.31		
16 169 02 031	7531	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOWLER AGNES V EST PERS	2024		F	64.43	1.13	3.22	0.00	0.00	68.78	09/30/2024	
FOWLER AGNES V EST PERS	2024		S	64.43	1.13	3.22	0.00	0.00	68.78	11/15/2024	
GRAND TOTAL DUE									137.56		
16 169 02 035	7605	CONYERS ST 30058 420									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITEHEAD PRATT EST PERS	2024		F	1,212.59	21.23	57.93	0.00	0.00	1,291.75	09/30/2024	
WHITEHEAD PRATT EST PERS	2024		S	1,212.59	21.23	57.93	28.00	20.00	1,339.75	11/15/2024	
GRAND TOTAL DUE									2,631.50		
16 169 02 036	7525	CONYERS ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOWLER AGNES V EST PERS	2024		F	64.03	1.12	3.20	0.00	0.00	68.35	09/30/2024	
FOWLER AGNES V EST PERS	2024		S	64.03	1.12	3.20	0.00	0.00	68.35	11/15/2024	
GRAND TOTAL DUE									136.70		
16 169 03 006	7347	SWIFT ST 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LLYPHELINE MOTORS LLC	2024		F	393.21	6.88	19.66	0.00	0.00	419.75	09/30/2024	
LLYPHELINE MOTORS LLC	2024		S	393.21	6.88	19.66	28.00	20.00	467.75	11/15/2024	
GRAND TOTAL DUE									887.50		
16 169 03 012	7281	SWIFT ST 30058 4261									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LLYPHELINE MOTORS LLC	2024		F	604.71	10.59	27.54	0.00	0.00	642.84	09/30/2024	
LLYPHELINE MOTORS LLC	2024		S	604.71	10.59	27.54	28.00	20.00	690.84	11/15/2024	
GRAND TOTAL DUE									1,333.68		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 04 048	7616	CONYERS ST 30058									
DACOSTA LINCOLN	2023		2707-0516 F	112.72	14.84	5.64	0.00	0.00	133.20	10/02/2023	
DACOSTA LINCOLN	2023		2707-0516 S	112.72	14.84	5.64	28.00	429.70	590.90	11/15/2023	
DACOSTA LINCOLN	2024		F	125.60	2.20	6.28	0.00	0.00	134.08	09/30/2024	
DACOSTA LINCOLN	2024		S	125.60	2.20	6.28	0.00	0.00	134.08	11/15/2024	
GRAND TOTAL DUE									992.26		
16 169 04 058	7626	CONYERS ST 30058 420									
POPE ELIZAN ANN	2024		2811-0513 H4F S	124.74	2.19	4.93	13.57	9.69	155.12	11/15/2024	
GRAND TOTAL DUE									155.12		
16 169 06 044	2659	LUCAS DR 30058 4204									
TYLER MARY	2024		2811-0514 F	326.57	5.71	16.33	0.00	0.00	348.61	09/30/2024	
TYLER MARY	2024		S	326.57	5.71	16.33	28.00	20.00	396.61	11/15/2024	
GRAND TOTAL DUE									745.22		
16 169 06 055	7126	CLIFFORD ST 30058									
UNKNOWN OWNER	2018		2126-0523 F	56.24	29.28	2.81	0.00	0.00	88.33	10/01/2018	
UNKNOWN OWNER	2018		S	56.24	29.28	2.81	30.50	264.90	383.73	11/15/2018	
UNKNOWN OWNER	2019		2259-0206 F	56.19	24.48	2.81	0.00	0.00	83.48	09/30/2019	
UNKNOWN OWNER	2019		S	56.19	24.48	2.81	30.50	318.78	432.76	11/15/2019	
UNKNOWN OWNER	2020		2376-0137 F	56.19	20.12	2.81	0.00	0.00	79.12	09/30/2020	
UNKNOWN OWNER	2020		S	56.19	20.12	2.81	28.00	278.76	385.88	11/16/2020	
UNKNOWN OWNER	2021		2453-0268 F	56.19	16.61	2.81	0.00	0.00	75.61	09/30/2021	
UNKNOWN OWNER	2021		S	56.19	16.61	2.81	28.00	563.50	667.11	11/15/2021	
UNKNOWN OWNER	2022		F	56.19	13.10	2.81	0.00	0.00	72.10	09/30/2022	
UNKNOWN OWNER	2022		S	56.19	13.10	2.81	0.00	0.00	72.10	11/15/2022	
UNKNOWN OWNER	2023		2707-0522 F	95.56	12.58	4.78	0.00	0.00	112.92	10/02/2023	
UNKNOWN OWNER	2023		S	95.56	12.58	4.78	28.00	113.98	254.90	11/15/2023	
UNKNOWN OWNER	2024		F	95.42	1.67	4.77	0.00	0.00	101.86	09/30/2024	
UNKNOWN OWNER	2024		S	95.42	1.67	4.77	0.00	0.00	101.86	11/15/2024	
GRAND TOTAL DUE									2,911.76		
16 169 07 011	7528	CONYERS ST 30058									
FOWLER AGNES V	2022		F	119.19	27.78	5.96	0.00	0.00	152.93	09/30/2022	
FOWLER AGNES V	2022		S	119.19	27.78	5.96	0.00	0.00	152.93	11/15/2022	
FOWLER AGNES V EST PERS	2024		F	315.35	5.52	15.77	0.00	0.00	336.64	09/30/2024	
FOWLER AGNES V EST PERS	2024		S	315.35	5.52	15.77	0.00	0.00	336.64	11/15/2024	
GRAND TOTAL DUE									979.14		
16 169 07 043	7534	CONYERS ST 30058 424									
SMITH JOSIE MAE	2023		2707-0525 H1 F	824.55	108.54	38.83	0.00	0.00	971.92	10/02/2023	
SMITH JOSIE MAE	2023		S	824.57	108.54	38.83	28.00	467.21	1,467.15	11/15/2023	
SMITH JOSIE MAE	2024		2811-0515 H1 F	1,097.66	19.22	52.19	0.00	0.00	1,169.07	09/30/2024	
SMITH JOSIE MAE	2024		S	1,097.66	19.22	52.19	28.00	20.00	1,217.07	11/15/2024	
GRAND TOTAL DUE									4,825.21		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
16 169 07 054	7129			CLIFFORD ST 30058									
					TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
AFFORDABLE HOUSING ENTEF	2017			1988-0489	F	247.98	147.70	11.20	0.00	0.00	406.88	10/02/2017	DO
AFFORDABLE HOUSING ENTEF	2017			1988-0489	S	247.98	147.70	11.20	30.50	20.00	457.38	11/15/2017	DO
AFFORDABLE HOUSING ENTEF	2018			2126-0528	F	292.72	152.39	13.44	0.00	0.00	458.55	10/01/2018	DO
AFFORDABLE HOUSING ENTEF	2018			2126-0528	S	292.72	152.39	13.44	30.50	58.98	548.03	11/15/2018	DO
AFFORDABLE HOUSING ENTEF	2019			2259-0208	F	292.49	127.42	13.43	0.00	0.00	433.34	09/30/2019	
AFFORDABLE HOUSING ENTEF	2019			2259-0208	S	292.49	127.42	13.43	30.50	58.98	522.82	11/15/2019	
AFFORDABLE HOUSING ENTEF	2020			2376-0140	F	292.49	104.75	13.43	0.00	0.00	410.67	09/30/2020	
AFFORDABLE HOUSING ENTEF	2020			2376-0140	S	292.49	104.75	13.43	28.00	20.00	458.67	11/16/2020	
AFFORDABLE HOUSING ENTEF	2021			2448-0178	F	292.50	86.46	13.43	0.00	0.00	392.39	09/30/2021	
AFFORDABLE HOUSING ENTEF	2021			2448-0178	S	292.50	86.46	13.43	28.00	20.00	440.39	11/15/2021	
AFFORDABLE HOUSING ENTEF	2022			2582-0072	F	292.49	68.17	13.43	0.00	0.00	374.09	09/30/2022	
AFFORDABLE HOUSING ENTEF	2022			2582-0072	S	292.49	68.17	13.43	28.00	20.00	422.09	11/15/2022	
AFFORDABLE HOUSING ENTEF	2023			2685-0383	F	513.33	67.57	23.27	0.00	0.00	604.17	10/02/2023	
AFFORDABLE HOUSING ENTEF	2023			2685-0383	S	513.33	67.57	23.27	28.00	113.98	746.15	11/15/2023	
AFFORDABLE HOUSING ENTEF	2024				F	543.65	9.52	24.49	0.00	0.00	577.66	09/30/2024	
AFFORDABLE HOUSING ENTEF	2024				S	543.65	9.52	24.49	0.00	0.00	577.66	11/15/2024	
GRAND TOTAL DUE										7,830.94			
16 169 07 061	7089			MCDANIEL ST 30058 42									
					TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
ABBOTT TOMMIE	2017			1988-0490	F	79.20	47.17	3.96	0.00	0.00	130.33	10/02/2017	DO
ABBOTT TOMMIE	2017			1988-0490	S	79.20	47.17	3.96	30.50	20.00	180.83	11/15/2017	DO
ABBOTT TOMMIE	2018			2126-0529	F	126.57	65.89	6.33	0.00	0.00	198.79	10/01/2018	
ABBOTT TOMMIE	2018			2126-0529	S	126.57	65.89	6.33	30.50	20.00	249.29	11/15/2018	
ABBOTT TOMMIE	2019			2259-0209	F	126.34	55.04	6.32	0.00	0.00	187.70	09/30/2019	
ABBOTT TOMMIE	2019			2259-0209	S	126.34	55.04	6.32	30.50	58.98	277.18	11/15/2019	
ABBOTT TOMMIE	2020			2376-0141	F	126.34	45.25	6.32	0.00	0.00	177.91	09/30/2020	
ABBOTT TOMMIE	2020			2376-0141	S	126.34	45.25	6.32	28.00	20.00	225.91	11/16/2020	
ABBOTT TOMMIE	2021			2448-0179	F	126.34	37.35	6.32	0.00	0.00	170.01	09/30/2021	
ABBOTT TOMMIE	2021			2448-0179	S	126.34	37.35	6.32	28.00	20.00	218.01	11/15/2021	
ABBOTT TOMMIE	2022				F	126.33	29.44	6.32	0.00	0.00	162.09	09/30/2022	
ABBOTT TOMMIE	2022				S	126.33	29.44	6.32	0.00	0.00	162.09	11/15/2022	
ABBOTT TOMMIE	2023			2707-0526	F	336.29	44.26	16.81	0.00	0.00	397.36	10/02/2023	
ABBOTT TOMMIE	2023			2707-0526	S	336.29	44.26	16.81	28.00	610.03	1,035.39	11/15/2023	
ABBOTT TOMMIE	2024				F	335.57	5.87	16.78	0.00	0.00	358.22	09/30/2024	
ABBOTT TOMMIE	2024				S	335.57	5.87	16.78	0.00	0.00	358.22	11/15/2024	
GRAND TOTAL DUE										4,489.33			
16 169 09 004	7657			CONYERS ST 30058 426									
					TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
SHAW FLOSSIE	2024			2811-0516 H4F	S	70.77	1.24	2.71	18.00	20.00	112.72	11/15/2024	
GRAND TOTAL DUE										112.72			
16 170 01 038	8006			MALL RING RD 30038									
					TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:	
DEVELOPMENT AUTHORITY OF	2019			2259-0213	F	533.39	232.37	26.67	0.00	0.00	792.43	09/30/2019	
DEVELOPMENT AUTHORITY OF	2019			2259-0213	S	533.39	232.37	26.67	30.50	217.79	1,040.72	11/15/2019	
DEVELOPMENT AUTHORITY OF	2020			2376-0144	F	3,401.18	1,218.06	170.06	0.00	0.00	4,789.30	09/30/2020	
DEVELOPMENT AUTHORITY OF	2020			2376-0144	S	3,401.18	1,218.06	170.06	28.00	524.50	5,341.80	11/16/2020	
DEVELOPMENT AUTHORITY OF	2021			2453-0272	F	3,616.17	1,068.98	180.81	0.00	0.00	4,865.96	09/30/2021	
DEVELOPMENT AUTHORITY OF	2021			2453-0272	S	3,616.17	1,068.98	180.81	28.00	*****	6,081.73	11/15/2021	
DEVELOPMENT AUTHORITY OF	2022			2582-0074	F	3,560.75	829.98	178.04	0.00	0.00	4,568.77	09/30/2022	
DEVELOPMENT AUTHORITY OF	2022			2582-0074	S	3,560.75	829.98	178.04	28.00	20.00	4,616.77	11/15/2022	
DEVELOPMENT AUTHORITY OF	2023			2707-0529	F	3,581.98	471.50	179.10	0.00	0.00	4,232.58	10/02/2023	
DEVELOPMENT AUTHORITY OF	2023			2707-0529	S	3,581.98	471.50	179.10	28.00	113.98	4,374.56	11/15/2023	
DEVELOPMENT AUTHORITY OF	2024				F	3,596.72	62.94	179.84	0.00	0.00	3,839.50	09/30/2024	
DEVELOPMENT AUTHORITY OF	2024				S	3,596.72	62.94	179.84	0.00	0.00	3,839.50	11/15/2024	
GRAND TOTAL DUE										48,383.62			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 170 01 043	7322	STONECREST	CONCOURSE								
BELINDAS SOUTHERN CUISIN	2023	2679-0301	F	23,646.36	866.87	1,149.49	0.00	0.00	25,662.72	11/25/2024	
BELINDAS SOUTHERN CUISIN	2023	2679-0301	S	23,646.36	866.87	1,149.49	28.00	471.94	26,162.66	11/25/2024	
BELINDAS SOUTHERN CUISIN	2024		F	23,823.08	416.91	1,154.22	0.00	0.00	25,394.21	09/30/2024	
BELINDAS SOUTHERN CUISIN	2024		S	23,823.08	416.91	1,154.22	0.00	0.00	25,394.21	11/15/2024	
									102,613.80		
16 170 01 048	2930	STONECREST	CIR 30038								
GZ STONECREST BARBECUE I	2023		S	2,618.46	95.99	130.92	0.00	0.00	2,845.37	11/25/2024	
									2,845.37		
16 170 04 006	2970	STONECREST	PASS 3003								
DOUBLE SCOOP ICE CREAM I	2024	2811-0517	F	3,944.57	69.03	185.73	0.00	0.00	4,199.33	09/30/2024	
DOUBLE SCOOP ICE CREAM I	2024	2811-0517	S	4,444.57	77.78	209.27	28.00	20.00	4,779.62	11/15/2024	
									8,978.95		
16 170 04 008	7215	STONECREST	PKWY 3003								
LITHONIA PEDIATRIC DENTI	2024	2811-0518	F	8,612.13	150.71	404.69	0.00	0.00	9,167.53	09/30/2024	
LITHONIA PEDIATRIC DENTI	2024	2811-0518	S	8,612.13	150.71	404.69	28.00	20.00	9,215.53	11/15/2024	
									18,383.06		
16 171 01 013	8217	MALL PKWY	30038								
CITIZENS & SOUTHERN NAT	2023		F	1,983.53	72.72	99.18	0.00	0.00	2,155.43	11/25/2024	
CITIZENS & SOUTHERN NAT	2023		S	1,983.53	72.72	99.18	0.00	0.00	2,155.43	11/25/2024	
									4,310.86		
16 171 01 019	8075	MALL PKWY	30038								
STONECREST PROPERTIES LI	2024		F	14,882.35	0.00	0.00	0.00	0.00	14,882.35	04/18/2025	
STONECREST PROPERTIES LI	2024		S	14,882.35	0.00	0.00	0.00	0.00	14,882.35	04/18/2025	
									29,764.70		
16 171 02 001	7105	HAYDEN QUARRY RD	300								
FOUR J S FAMILY LLLP	2024		F	1,627.44	0.00	0.00	0.00	0.00	1,627.44	03/24/2025	
FOUR J S FAMILY LLLP	2024		S	1,627.44	0.00	0.00	0.00	0.00	1,627.44	03/24/2025	
									3,254.88		
16 171 02 002	7161	HAYDEN QUARRY RD	300								
REALPRO EQUITY LLC	2023	2699-0206	F	2,046.21	269.34	99.92	0.00	0.00	2,415.47	10/02/2023	13
REALPRO EQUITY LLC	2023	2699-0206	S	2,046.21	269.34	99.92	28.00	113.98	2,557.45	11/15/2023	13
REALPRO EQUITY LLC	2024	2811-0519	F	2,115.96	37.04	103.10	0.00	0.00	2,256.10	09/30/2024	
REALPRO EQUITY LLC	2024	2811-0519	S	2,115.96	37.04	103.10	28.00	20.00	2,304.10	11/15/2024	
									9,533.12		
16 171 02 006	3281	TURNER HILL RD	30038								
GADDIS DENISE BAILEY	2024	2811-0520	S	45.06	0.78	2.13	18.00	20.00	85.97	11/15/2024	
									85.97		
16 171 02 012	3261	TURNER HILL RD	30038								
PARKLAND COMMUNITIES INC	2024		F	1,175.53	20.57	58.78	0.00	0.00	1,254.88	09/30/2024	
PARKLAND COMMUNITIES INC	2024		S	1,175.53	20.57	58.78	0.00	0.00	1,254.88	11/15/2024	
									2,509.76		
16 171 03 008	8100	MALL PKWY	30038 2508								
STONECREST GA REALTY PRC	2024		F	117,331.59	0.00	0.00	0.00	0.00	117,331.59	03/24/2025	
STONECREST GA REALTY PRC	2024		S	117,331.59	0.00	0.00	0.00	0.00	117,331.59	03/24/2025	
									234,663.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 171 04 001	8052 MALL PKWY 30038										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
INNOVATIVE CAPITAL LLC	2017		F	353.28	210.42	0.00	0.00	0.00	563.70	10/02/2017	
INNOVATIVE CAPITAL LLC	2017		S	353.28	210.42	0.00	0.00	0.00	563.70	11/15/2017	
INNOVATIVE CAPITAL LLC	2018		F	353.28	183.92	0.00	0.00	0.00	537.20	10/01/2018	
INNOVATIVE CAPITAL LLC	2018		S	353.28	183.92	0.00	0.00	0.00	537.20	11/15/2018	
INNOVATIVE CAPITAL LLC	2019		F	353.28	153.91	0.00	0.00	0.00	507.19	09/30/2019	
INNOVATIVE CAPITAL LLC	2019		S	353.28	153.91	0.00	0.00	0.00	507.19	11/15/2019	
INNOVATIVE CAPITAL LLC	2020		F	353.28	126.52	0.00	0.00	0.00	479.80	09/30/2020	
INNOVATIVE CAPITAL LLC	2020		S	353.28	126.52	0.00	0.00	0.00	479.80	11/16/2020	
INNOVATIVE CAPITAL LLC	2021		F	353.28	104.43	0.00	0.00	0.00	457.71	09/30/2021	
INNOVATIVE CAPITAL LLC	2021		S	353.28	104.43	0.00	0.00	0.00	457.71	11/15/2021	
INNOVATIVE CAPITAL LLC	2022		F	353.28	82.35	0.00	0.00	0.00	435.63	09/30/2022	
INNOVATIVE CAPITAL LLC	2022		S	353.28	82.35	0.00	0.00	0.00	435.63	11/15/2022	
INNOVATIVE CAPITAL LLC	2023		F	706.56	93.00	0.00	0.00	0.00	799.56	10/02/2023	
INNOVATIVE CAPITAL LLC	2023		S	706.56	93.00	0.00	0.00	0.00	799.56	11/15/2023	
STONECREST PROFESSIONAL	2024		F	794.88	13.91	0.00	0.00	0.00	808.79	09/30/2024	
STONECREST PROFESSIONAL	2024		S	794.88	13.91	0.00	0.00	0.00	808.79	11/15/2024	
									9,179.16		
									GRAND TOTAL DUE		
16 173 01 004	0 ROCKLAND RD 30038										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FOREST LAKE LTD	2017		F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	DO
FOREST LAKE LTD	2017		S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	DO
FOREST LAKE LTD	2018		F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
FOREST LAKE LTD	2018		S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
FOREST LAKE LTD	2019		F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
FOREST LAKE LTD	2019		S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
FOREST LAKE LTD	2020		F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
FOREST LAKE LTD	2020		S	2.64	0.95	0.13	18.00	113.98	135.70	11/16/2020	
FOREST LAKE LTD	2021		F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
FOREST LAKE LTD	2021		S	2.63	0.78	0.13	18.00	406.74	428.28	11/15/2021	
FOREST LAKE LTD	2022		F	7.03	1.64	0.35	0.00	0.00	9.02	09/30/2022	
FOREST LAKE LTD	2022		S	7.03	1.64	0.35	18.00	20.00	47.02	11/15/2022	
FOREST LAKE LTD	2023		F	7.01	0.92	0.35	0.00	0.00	8.28	10/02/2023	
FOREST LAKE LTD	2023		S	7.01	0.92	0.35	18.00	75.00	101.28	11/15/2023	
FOREST LAKE LTD	2024		F	6.99	0.12	0.35	0.00	0.00	7.46	09/30/2024	
FOREST LAKE LTD	2024		S	6.99	0.12	0.35	18.00	20.00	45.46	11/15/2024	
									936.10		
									GRAND TOTAL DUE		
16 173 01 059	3668 RICHMOND BND 30038										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
GANT CARDENAS J	2024		H1F F	2,433.21	42.59	121.67	0.00	0.00	2,597.47	09/30/2024	
GANT CARDENAS J	2024		H1F S	2,433.21	42.59	121.67	0.00	0.00	2,597.47	11/15/2024	
									5,194.94		
									GRAND TOTAL DUE		
16 173 01 172	7054 MIMOSA BLF 30038										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SIMS MIKELE	2024		F	753.93	0.00	0.00	0.00	0.00	753.93	03/24/2025	
SIMS MIKELE	2024		S	753.93	0.00	0.00	0.00	0.00	753.93	03/24/2025	
									1,507.86		
									GRAND TOTAL DUE		
16 173 02 005	3751 MCDANIEL MILL RD 300										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CITY HOMES STONECREST LI	2024		F	327.62	5.73	16.38	0.00	0.00	349.73	09/30/2024	
CITY HOMES STONECREST LI	2024		S	327.62	5.73	16.38	28.00	20.00	397.73	11/15/2024	
									747.46		
									GRAND TOTAL DUE		
16 173 02 044	3675 CRAGSTONE RD 30038										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
WOODHOUSE SANDRA	2024		H1F F	2,102.91	36.81	102.45	0.00	0.00	2,242.17	09/30/2024	
WOODHOUSE SANDRA	2024		H1F S	2,102.91	36.81	102.45	28.00	20.00	2,290.17	11/15/2024	
									4,532.34		
									GRAND TOTAL DUE		
16 173 02 054	3600 CRAGSTONE RD 30038										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
JOINER MORRISON KEYA T	2024		F	482.24	0.00	0.00	0.00	0.00	482.24	03/24/2025	
JOINER MORRISON KEYA T	2024		S	482.24	0.00	0.00	0.00	0.00	482.24	03/24/2025	
									964.48		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 173 02 132 3646 PEBBLE ST 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DIXON RODERICK	2024	2811-0525	H1F F	2,227.12	38.98	111.36	0.00	0.00	2,377.46	09/30/2024	
DIXON RODERICK	2024	2811-0525	H1F S	2,227.12	38.98	111.36	28.00	20.00	2,425.46	11/15/2024	
GRAND TOTAL DUE									4,802.92		
16 173 05 012 7391 WATER WILLOW WAY 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WHITE ROBINSON DEBORAH	2023		H1F S	814.92	14.26	40.74	0.00	0.00	869.92	01/15/2025	
GRAND TOTAL DUE									869.92		
16 173 07 001 3619 BROOK PARK TRL 30094 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PARKS OF STONECREST COMM	2023	2707-0533	F	214.11	28.18	10.71	0.00	0.00	253.00	10/02/2023	
PARKS OF STONECREST COMM	2023	2707-0533	S	214.11	28.18	10.71	28.00	168.98	449.98	11/15/2023	
PARKS OF STONECREST COMM	2024	2811-0526	F	214.11	3.75	10.71	0.00	0.00	228.57	09/30/2024	
PARKS OF STONECREST COMM	2024	2811-0526	S	214.11	3.75	10.71	28.00	20.00	276.57	11/15/2024	
GRAND TOTAL DUE									1,208.12		
16 173 08 001 3700 STONECREEK CIR 30094 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PARKS OF STONECREST COMM	2023	2707-0534	S	35.09	4.62	1.59	1.97	56.40	99.67	11/15/2023	
PARKS OF STONECREST COMM	2024	2811-0527	F	530.64	9.29	23.84	0.00	0.00	563.77	09/30/2024	
PARKS OF STONECREST COMM	2024	2811-0527	S	530.64	9.29	23.84	28.00	20.00	611.77	11/15/2024	
GRAND TOTAL DUE									1,275.21		
16 174 01 008 3967 MCDANIEL MILL RD 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ADE 1070 LLC	2024	2811-0528	F	3,147.46	55.08	157.37	0.00	0.00	3,359.91	09/30/2024	
ADE 1070 LLC	2024	2811-0528	S	3,147.46	55.08	157.37	28.00	20.00	3,407.91	11/15/2024	
GRAND TOTAL DUE									6,767.82		
16 174 01 032 3780 RIVER ROCK RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CALLOWAY PAMELA M	2023		H1F S	3.37	0.28	0.17	0.00	0.00	3.82	06/20/2024	
GRAND TOTAL DUE									3.82		
16 174 01 040 3783 BIG ROCK AVE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LEGACY INVESTMENT GROUP	2017	1988-0503	F	417.56	248.70	20.88	0.00	0.00	687.14	10/02/2017	
LEGACY INVESTMENT GROUP	2017	1988-0503	S	417.56	248.70	20.88	30.50	0.00	717.64	11/15/2017	
LEGACY INVESTMENT GROUP	2018	2127-0086	F	416.65	216.91	20.84	0.00	0.00	654.40	10/01/2018	
LEGACY INVESTMENT GROUP	2018	2127-0086	S	416.65	216.91	20.84	30.50	0.00	684.90	11/15/2018	
LEGACY INVESTMENT GROUP	2019	2259-0223	F	415.75	181.13	20.79	0.00	0.00	617.67	09/30/2019	
LEGACY INVESTMENT GROUP	2019	2259-0223	S	415.75	181.13	20.79	30.50	0.00	648.17	11/15/2019	
LEGACY INVESTMENT GROUP	2020	2376-0164	F	418.44	149.86	20.93	0.00	0.00	589.23	09/30/2020	
LEGACY INVESTMENT GROUP	2020	2376-0164	S	418.44	149.86	20.93	28.00	*****	1,878.22	11/16/2020	
LEGACY INVESTMENT GROUP	2021	2679-0304	F	422.44	124.88	21.13	0.00	0.00	568.45	09/30/2021	
LEGACY INVESTMENT GROUP	2021	2679-0304	S	422.44	124.88	21.13	28.00	20.00	616.45	11/15/2021	
LEGACY INVESTMENT GROUP	2022	2582-0090	F	416.28	97.03	20.82	0.00	0.00	534.13	09/30/2022	
LEGACY INVESTMENT GROUP	2022	2582-0090	S	416.28	97.03	20.82	28.00	20.00	582.13	11/15/2022	
LEGACY INVESTMENT GROUP	2023	2679-0305	F	418.64	55.11	20.94	0.00	0.00	494.69	10/02/2023	
LEGACY INVESTMENT GROUP	2023	2679-0305	S	418.64	55.11	20.94	28.00	113.98	636.67	11/15/2023	
LEGACY INVESTMENT GROUP	2024		F	420.28	7.35	21.02	0.00	0.00	448.65	09/30/2024	
LEGACY INVESTMENT GROUP	2024		S	420.28	7.35	21.02	0.00	0.00	448.65	11/15/2024	
GRAND TOTAL DUE									10,807.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 174 02 001				3948 MCDANIEL MILL RD 300	TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
REALTY INVESTMENTS INC	2017		1988-0504 F	483.23	287.82	24.16	0.00	0.00	795.21	10/02/2017	
REALTY INVESTMENTS INC	2017		1988-0504 S	483.23	287.82	24.16	30.50	0.00	825.71	11/15/2017	
REALTY INVESTMENTS INC	2018		2127-0114 F	2,809.73	1,462.77	140.49	0.00	0.00	4,412.99	10/01/2018	
REALTY INVESTMENTS INC	2018		2127-0114 S	2,809.73	1,462.77	140.49	30.50	0.00	4,443.49	11/15/2018	
REALTY INVESTMENTS INC	2019		2259-0224 F	2,803.64	1,221.40	140.19	0.00	0.00	4,165.23	09/30/2019	
REALTY INVESTMENTS INC	2019		2259-0224 S	2,803.64	1,221.40	140.19	30.50	0.00	4,195.73	11/15/2019	
REALTY INVESTMENTS INC	2020		2376-0165 F	2,821.84	1,010.58	141.10	0.00	0.00	3,973.52	09/30/2020	
REALTY INVESTMENTS INC	2020		2376-0165 S	2,821.84	1,010.58	141.10	28.00	*****	5,860.16	11/16/2020	
REALTY INVESTMENTS INC	2021		2679-0306 F	2,848.87	842.16	142.45	0.00	0.00	3,833.48	09/30/2021	
REALTY INVESTMENTS INC	2021		2679-0306 S	2,848.87	842.16	142.45	28.00	20.00	3,881.48	11/15/2021	
REALTY INVESTMENTS INC	2022		2582-0091 F	3,764.45	877.45	188.23	0.00	0.00	4,830.13	09/30/2022	
REALTY INVESTMENTS INC	2022		2582-0091 S	3,764.45	877.45	188.23	28.00	20.00	4,878.13	11/15/2022	
REALTY INVESTMENTS INC	2023		2679-0307 F	3,871.87	509.65	193.60	0.00	0.00	4,575.12	10/02/2023	
REALTY INVESTMENTS INC	2023		2679-0307 S	3,871.87	509.65	193.60	28.00	113.98	4,717.10	11/15/2023	
REALTY INVESTMENTS INC	2024		F	3,866.09	67.66	193.31	0.00	0.00	4,127.06	09/30/2024	
REALTY INVESTMENTS INC	2024		S	3,866.09	67.66	193.31	0.00	0.00	4,127.06	11/15/2024	
GRAND TOTAL DUE									63,641.60		
16 180 02 002				3806 SHADY MAPLE DR 30038	TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
STONECREST ATLANTA LLC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
STONECREST ATLANTA LLC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
STONECREST ATLANTA LLC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
STONECREST ATLANTA LLC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
STONECREST ATLANTA LLC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
STONECREST ATLANTA LLC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
STONECREST ATLANTA LLC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
STONECREST ATLANTA LLC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
STONECREST ATLANTA LLC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
STONECREST ATLANTA LLC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
STONECREST ATLANTA LLC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
STONECREST ATLANTA LLC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
STONECREST ATLANTA LLC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
STONECREST ATLANTA LLC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
STONECREST ATLANTA LLC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
STONECREST ATLANTA LLC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 181 01 107				3540 DOGWOOD PASS 30038	TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
ONASANYA KATRINA E	2024		H1F F	161.65	0.00	0.00	0.00	0.00	161.65	03/24/2025	
ONASANYA KATRINA E	2024		H1F S	161.65	0.00	0.00	0.00	0.00	161.65	03/24/2025	
GRAND TOTAL DUE									323.30		
16 181 01 113				3502 DOGWOOD PASS 30038	TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
STONECREST ATLANTA LLC	2020		F	871.41	312.08	43.57	0.00	0.00	1,227.06	09/30/2020	
STONECREST ATLANTA LLC	2020		S	871.41	312.08	43.57	28.00	437.87	1,692.93	11/16/2020	
STONECREST ATLANTA LLC	2021		F	880.16	260.18	44.01	0.00	0.00	1,184.35	09/30/2021	
STONECREST ATLANTA LLC	2021		S	880.16	260.18	44.01	28.00	626.32	1,838.67	11/15/2021	
STONECREST ATLANTA LLC	2022		F	866.68	202.01	43.33	0.00	0.00	1,112.02	09/30/2022	
STONECREST ATLANTA LLC	2022		S	866.68	202.01	43.33	28.00	20.00	1,160.02	11/15/2022	
STONECREST ATLANTA LLC	2023		F	871.84	114.76	43.59	0.00	0.00	1,030.19	10/02/2023	
STONECREST ATLANTA LLC	2023		S	871.84	114.76	43.59	28.00	75.00	1,133.19	11/15/2023	
GRAND TOTAL DUE									10,378.43		
16 181 01 126				7974 WHITE OAK LOOP 30038	TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
ACCENT HOMES REAL ESTATE	2024		F	389.25	6.82	16.77	0.00	0.00	412.84	09/30/2024	
ACCENT HOMES REAL ESTATE	2024		S	389.25	6.82	16.77	28.00	20.00	460.84	11/15/2024	
GRAND TOTAL DUE									873.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 01 127	7980	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2024	2811-0550	F	389.25	6.82	16.77	0.00	0.00	412.84	09/30/2024	
ACCENT HOMES REAL ESTATE	2024	2811-0550	S	389.25	6.82	16.77	28.00	20.00	460.84	11/15/2024	
						GRAND TOTAL DUE			873.68		
16 181 01 143	8080	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2024	2812-0001	F	491.90	8.61	21.90	0.00	0.00	522.41	09/30/2024	
ACCENT HOMES REAL ESTATE	2024	2812-0001	S	491.90	8.61	21.90	28.00	20.00	570.41	11/15/2024	
						GRAND TOTAL DUE			1,092.82		
16 181 01 152	8134	WHITE OAK LOOP	30038								
PHILLIPS VERDELL	2024	2812-0002	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 181 01 226	3308	DOGWOOD PASS	30038								
FOFANA KONOBA	2024		F	413.75	7.24	20.69	0.00	0.00	441.68	09/30/2024	
FOFANA KONOBA	2024		S	413.75	7.24	20.69	0.00	0.00	441.68	11/15/2024	
						GRAND TOTAL DUE			883.36		
16 181 01 227	3300	DOGWOOD PASS	30038								
FOFANA KONOBA	2023	2707-0544	F	412.05	54.24	20.60	0.00	0.00	486.89	10/02/2023	
FOFANA KONOBA	2023	2707-0544	S	412.05	54.24	20.60	28.00	75.00	589.89	11/15/2023	
FOFANA KONOBA	2024	2812-0003	F	413.75	7.24	20.69	0.00	0.00	441.68	09/30/2024	
FOFANA KONOBA	2024	2812-0003	S	413.75	7.24	20.69	28.00	20.00	489.68	11/15/2024	
						GRAND TOTAL DUE			2,008.14		
16 181 01 229	3299	DOGWOOD PASS	30038								
BLACK CASTLE DEVELOPMENT	2024	2812-0004	F	413.75	7.24	20.69	0.00	0.00	441.68	09/30/2024	
BLACK CASTLE DEVELOPMENT	2024	2812-0004	S	413.75	7.24	20.69	28.00	20.00	489.68	11/15/2024	
						GRAND TOTAL DUE			931.36		
16 181 01 254	3587	MAPLE HILL RD	30038								
ADDISON COMSEY ELAINE	2024		H1F F	789.39	0.00	0.00	0.00	0.00	789.39	03/24/2025	
ADDISON COMSEY ELAINE	2024		H1F S	789.39	0.00	0.00	0.00	0.00	789.39	03/24/2025	
						GRAND TOTAL DUE			1,578.78		
16 181 01 352	3727	MAPLE HILL RD	30038								
ARMSTEAD MESHELL	2024		H1F S	93.10	0.00	0.00	0.00	0.00	93.10	04/18/2025	
						GRAND TOTAL DUE			93.10		
16 181 03 005	3551	MAPLE HILL RD	30038								
PARKS OF STONECREST	2023	2699-0208	F	1,451.51	191.06	70.18	0.00	0.00	1,712.75	10/02/2023	
PARKS OF STONECREST	2023	2699-0208	S	1,451.51	191.06	70.18	28.00	168.98	1,909.73	11/15/2023	
PARKS OF STONECREST	2024		F	348.70	6.11	14.74	0.00	0.00	369.55	09/30/2024	
PARKS OF STONECREST	2024		S	348.70	6.11	14.74	0.00	0.00	369.55	11/15/2024	
						GRAND TOTAL DUE			4,361.58		
16 181 04 018	7643	SUGAR PLUM LN	30038								
WILLIAMS KERRY B	2024	2812-0005	H1F S	149.24	2.61	7.34	28.00	20.00	207.19	11/15/2024	
						GRAND TOTAL DUE			207.19		
16 181 07 036	3332	TURNER HILL RD	30038								
EMERALD GREEN PROPERTIES	2024	2812-0007	F	2,102.65	36.81	102.44	0.00	0.00	2,241.90	09/30/2024	
EMERALD GREEN PROPERTIES	2024	2812-0007	S	2,102.65	36.81	102.44	28.00	20.00	2,289.90	11/15/2024	
						GRAND TOTAL DUE			4,531.80		
16 181 07 037	3330	TURNER HILL RD	30038								
IVEY FAMILY TRUST	2024		F	2,518.16	44.08	123.21	0.00	0.00	2,685.45	09/30/2024	
IVEY FAMILY TRUST	2024		S	2,518.16	44.08	123.21	0.00	0.00	2,685.45	11/15/2024	
						GRAND TOTAL DUE			5,370.90		
16 181 07 038	3320	TURNER HILL RD	30038								
IVEY FAMILY TRUST	2024	2812-0008	F	420.69	7.37	18.33	0.00	0.00	446.39	09/30/2024	
IVEY FAMILY TRUST	2024	2812-0008	S	420.69	7.37	18.33	28.00	20.00	494.39	11/15/2024	
						GRAND TOTAL DUE			940.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 07 039	3310	TURNER HILL RD 30038									
IVEY FAMILY TRUST	2024	2812-0009	F	420.69	7.37	18.33	0.00	0.00	446.39	09/30/2024	
IVEY FAMILY TRUST	2024	2812-0009	S	420.69	7.37	18.33	28.00	20.00	494.39	11/15/2024	
GRAND TOTAL DUE									940.78		
16 181 08 008	3538	MAPLE HILL RD 30038									
GARY KOREY	2024	2812-0010	H1F F	2,822.37	49.40	138.42	0.00	0.00	3,010.19	09/30/2024	
GARY KOREY	2024	2812-0010	H1F S	2,822.37	49.40	138.42	28.00	20.00	3,058.19	11/15/2024	
GRAND TOTAL DUE									6,068.38		
16 181 08 018	3545	DOGWOOD PASS 30038									
HARRIS MARY A	2024	2812-0011	H4F S	22.28	0.39	1.02	18.00	20.00	61.69	11/15/2024	
GRAND TOTAL DUE									61.69		
16 181 09 020	7519	STAR MAGNOLIA DR 300									
PARKS AT STONECREST	2022	2582-0102	F	550.25	128.26	27.51	0.00	0.00	706.02	09/30/2022	
PARKS AT STONECREST	2022	2582-0102	S	550.25	128.26	27.51	28.00	113.98	848.00	11/15/2022	
PARKS AT STONECREST	2023	2708-0001	F	553.52	72.86	27.68	0.00	0.00	654.06	10/02/2023	
PARKS AT STONECREST	2023	2708-0001	S	553.52	72.86	27.68	28.00	75.00	757.06	11/15/2023	
PARKS AT STONECREST	2024	2812-0012	F	555.81	9.73	27.79	0.00	0.00	593.33	09/30/2024	
PARKS AT STONECREST	2024	2812-0012	S	555.81	9.73	27.79	28.00	20.00	641.33	11/15/2024	
GRAND TOTAL DUE									4,199.80		
16 181 10 009	7546	REDBUD TRCE 30038									
ELAINE BROWN MCRAE REVOC	2024		H1F F	318.46	0.00	0.00	0.00	0.00	318.46	03/24/2025	
ELAINE BROWN MCRAE REVOC	2024		H1F S	318.46	0.00	0.00	0.00	0.00	318.46	03/24/2025	
GRAND TOTAL DUE									636.92		
16 182 01 003	3150	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2024		S	556.20	9.73	0.00	0.00	0.00	565.93	11/15/2024	
GRAND TOTAL DUE									565.93		
16 182 01 013	3150	TURNER HILL RD 30038									
SPRING CREEK INVESTMENTS	2024	2812-0013	F	24,967.67	436.94	1,248.38	0.00	0.00	26,652.99	09/30/2024	
SPRING CREEK INVESTMENTS	2024	2812-0013	S	24,967.67	436.94	1,248.38	28.00	20.00	26,700.99	11/15/2024	
GRAND TOTAL DUE									53,353.98		
16 182 01 075	3232	SPICY CEDAR LN 30038									
DAVIS KRISTEN V	2024	2812-0014	H1F F	1,856.78	32.50	92.84	0.00	0.00	1,982.12	09/30/2024	
DAVIS KRISTEN V	2024	2812-0014	H1F S	1,856.78	32.50	92.84	28.00	20.00	2,030.12	11/15/2024	
GRAND TOTAL DUE									4,012.24		
16 182 01 234	3321	SWEET MAPLE WALK 300									
PARKS OF STONECREST COMM	2024	2812-0015	F	515.69	9.02	25.78	0.00	0.00	550.49	09/30/2024	
PARKS OF STONECREST COMM	2024	2812-0015	S	515.68	9.02	25.78	28.00	20.00	598.48	11/15/2024	
GRAND TOTAL DUE									1,148.97		
16 182 01 248	3120	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2024		S	1,926.72	33.72	0.00	0.00	0.00	1,960.44	11/15/2024	
GRAND TOTAL DUE									1,960.44		
16 182 06 004	7833	WHITE OAK LOOP 30038									
EDWARDS MIA M	2024	2812-0016	H1F F	1,593.41	27.89	77.70	0.00	0.00	1,699.00	09/30/2024	
EDWARDS MIA M	2024	2812-0016	H1F S	2,189.03	38.32	106.76	28.00	20.00	2,382.11	11/15/2024	
GRAND TOTAL DUE									4,081.11		
16 183 01 006	2994	TURNER HILL RD 30038									
URBAN REDEVELOPMENT AGEN	2023		F	6,447.84	848.73	0.00	0.00	0.00	7,296.57	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	6,447.84	848.73	0.00	0.00	0.00	7,296.57	11/15/2023	
URBAN REDEVELOPMENT AGEN	2024		S	7,253.82	126.94	0.00	0.00	0.00	7,380.76	11/15/2024	
GRAND TOTAL DUE									21,973.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 183 01 008	2974	TURNER HILL RD	30038								
URBAN REDEVELOPMENT AGEN	2023		F	1,084.32	142.73	0.00	0.00	0.00	1,227.05	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	1,084.32	142.73	0.00	0.00	0.00	1,227.05	11/15/2023	
URBAN REDEVELOPMENT AGEN	2024		S	1,219.86	21.35	0.00	0.00	0.00	1,241.21	11/15/2024	
GRAND TOTAL DUE									3,695.31		
16 183 02 001	8481	COVINGTON HWY	30058								
GENTLES DAREN	2024	2812-0017	F	1,823.20	31.90	87.38	0.00	0.00	1,942.48	09/30/2024	
GENTLES DAREN	2024	2812-0017	S	1,823.20	31.90	87.38	28.00	20.00	1,990.48	11/15/2024	
GRAND TOTAL DUE									3,932.96		
16 183 02 003	8361	COVINGTON HWY	30058								
EUPHORIC VENTURES LLC	2024		F	43,335.94	0.00	0.00	0.00	0.00	43,335.94	03/24/2025	
EUPHORIC VENTURES LLC	2024		S	43,335.94	0.00	0.00	0.00	0.00	43,335.94	03/24/2025	
GRAND TOTAL DUE									86,671.88		
16 186 01 004	7540	UNION GROVE RD	30058								
DADA ADEMOLA	2024	2812-0019	F	3,617.58	63.32	178.18	0.00	0.00	3,859.08	09/30/2024	
DADA ADEMOLA	2024	2812-0019	S	3,617.58	63.32	178.18	28.00	20.00	3,907.08	11/15/2024	
GRAND TOTAL DUE									7,766.16		
16 186 01 028	7567	WILLOW LEAF TRL	3005								
THOMAS GERALDINE P	2024	2812-0020	H1F S	2,040.10	35.70	99.31	28.00	20.00	2,223.11	11/15/2024	
GRAND TOTAL DUE									2,223.11		
16 186 01 029	7568	WILLOW LEAF TRL	3005								
ANTHONY ALEXIA	2023	2679-0314	H1F S	705.48	92.86	34.25	11.98	277.35	1,121.92	11/15/2023	
ANTHONY ALEXIA	2024	2812-0021	H1F F	1,961.52	34.33	95.38	0.00	0.00	2,091.23	09/30/2024	
ANTHONY ALEXIA	2024	2812-0021	H1F S	1,961.52	34.33	95.38	28.00	20.00	2,139.23	11/15/2024	
GRAND TOTAL DUE									5,352.38		
16 186 02 001	7575	UNION GROVE RD	30058								
SD REAL ESTATE HOLDINGS	2024	2812-0022	F	653.39	11.44	32.67	0.00	0.00	697.50	09/30/2024	
SD REAL ESTATE HOLDINGS	2024	2812-0022	S	653.39	11.44	32.67	28.00	20.00	745.50	11/15/2024	
GRAND TOTAL DUE									1,443.00		
16 186 02 006	7477	UNION GROVE RD	30058								
PHIPPS JOHN	2024	2812-0023	H1F S	1,125.85	19.71	53.60	28.00	20.00	1,247.16	11/15/2024	
GRAND TOTAL DUE									1,247.16		
16 186 02 010	7324	UNION GROVE RD	30058								
NAIL JAMES M	2024	2812-0024	S	76.16	1.33	3.68	18.00	20.00	119.17	11/15/2024	
GRAND TOTAL DUE									119.17		
16 186 02 014	7339	UNION GROVE RD	30058								
SD REAL ESTATE HOLDINGS	2024	2812-0025	F	386.61	6.77	19.34	0.00	0.00	412.72	09/30/2024	
SD REAL ESTATE HOLDINGS	2024	2812-0025	S	386.61	6.77	19.34	28.00	20.00	460.72	11/15/2024	
GRAND TOTAL DUE									873.44		
16 186 02 017	2107	PITTSTON FARM RD	300								
FAMODOU NSOMBE	2024	2812-0026	S	2,410.24	42.19	117.82	28.00	20.00	2,618.25	11/15/2024	
GRAND TOTAL DUE									2,618.25		
16 186 02 039	1948	PITTSTON FARM RD	300								
BAF ASSETS LLC	2024		F	620.40	0.00	0.00	0.00	0.00	620.40	04/18/2025	
BAF ASSETS LLC	2024		S	620.40	0.00	0.00	0.00	0.00	620.40	04/18/2025	
GRAND TOTAL DUE									1,240.80		
16 186 02 060	2068	PITTSTON FARM RD	300								
BAF ASSETS 2 LLC	2024		F	356.37	0.00	0.00	0.00	0.00	356.37	04/18/2025	
BAF ASSETS 2 LLC	2024		S	356.37	0.00	0.00	0.00	0.00	356.37	04/18/2025	
GRAND TOTAL DUE									712.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE		
16 186 03 014	7376	UNION GROVE RD 30058		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
HAMMOCK MORRIS L	2017	1988-0523	F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	DO		
HAMMOCK MORRIS L	2017	1988-0523	S	7.94	4.73	0.40	20.50	91.84	125.41	11/15/2017	DO		
HAMMOCK MORRIS L	2018	2127-0136	F	7.92	4.12	0.40	0.00	0.00	12.44	10/01/2018	DO		
HAMMOCK MORRIS L	2018	2127-0136	S	7.92	4.12	0.40	20.50	20.00	52.94	11/15/2018	DO		
HAMMOCK MORRIS L	2019	2259-0246	F	7.90	3.44	0.40	0.00	0.00	11.74	09/30/2019	DO		
HAMMOCK MORRIS L	2019	2259-0246	S	7.90	3.44	0.40	20.50	20.00	52.24	11/15/2019	DO		
HAMMOCK MORRIS L	2020	2376-0186	F	7.90	2.83	0.40	0.00	0.00	11.13	09/30/2020			
HAMMOCK MORRIS L	2020	2376-0186	S	7.90	2.83	0.40	18.00	200.92	230.05	11/16/2020			
HAMMOCK MORRIS L	2021	2453-0305	F	7.90	2.34	0.40	0.00	0.00	10.64	09/30/2021			
HAMMOCK MORRIS L	2021	2453-0305	S	7.90	2.34	0.40	18.00	389.90	418.54	11/15/2021			
HAMMOCK MORRIS L	2022		F	7.91	1.84	0.40	0.00	0.00	10.15	09/30/2022			
HAMMOCK MORRIS L	2022		S	7.91	1.84	0.40	0.00	0.00	10.15	11/15/2022			
HAMMOCK MORRIS L	2023	2708-0006	F	23.65	3.11	1.18	0.00	0.00	27.94	10/02/2023			
HAMMOCK MORRIS L	2023	2708-0006	S	23.65	3.11	1.18	18.00	75.00	120.94	11/15/2023			
HAMMOCK MORRIS L	2024	2812-0028	F	23.60	0.41	1.18	0.00	0.00	25.19	09/30/2024			
HAMMOCK MORRIS L	2024	2812-0028	S	23.60	0.41	1.18	18.00	20.00	63.19	11/15/2024			
GRAND TOTAL DUE									1,195.76				
16 187 01 004	7441	PLEASANT HILL RD 300		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
ROWLAND EDGAR R HIS EST#	2017	1988-0524	F	574.48	342.16	27.53	0.00	0.00	944.17	10/02/2017	DO		
ROWLAND EDGAR R HIS EST#	2017	1988-0524	S	574.48	342.16	27.53	30.50	397.03	1,371.70	11/15/2017	DO		
ROWLAND EDGAR R HIS EST#	2018	2127-0138	F	567.37	295.37	27.17	0.00	0.00	889.91	10/01/2018	DO		
ROWLAND EDGAR R HIS EST#	2018	2127-0138	S	567.37	295.37	27.17	30.50	20.00	940.41	11/15/2018	DO		
ROWLAND EDGAR R HIS EST#	2019	2259-0247	F	555.90	242.18	26.60	0.00	0.00	824.68	09/30/2019			
ROWLAND EDGAR R HIS EST#	2019	2259-0247	S	555.90	242.18	26.60	30.50	424.90	1,280.08	11/15/2019			
ROWLAND EDGAR R HIS EST#	2020	2376-0188	F	746.39	267.31	36.12	0.00	0.00	1,049.82	09/30/2020			
ROWLAND EDGAR R HIS EST#	2020	2376-0188	S	746.39	267.31	36.12	28.00	20.00	1,097.82	11/16/2020			
ROWLAND EDGAR R HIS EST#	2021	2685-0387	F	853.48	252.29	41.48	0.00	0.00	1,147.25	09/30/2021			
ROWLAND EDGAR R HIS EST#	2021	2685-0387	S	853.48	252.29	41.48	28.00	20.00	1,195.25	11/15/2021			
ROWLAND EDGAR R HIS EST#	2022	2582-0118	F	1,084.34	252.74	53.02	0.00	0.00	1,390.10	09/30/2022			
ROWLAND EDGAR R HIS EST#	2022	2582-0118	S	1,084.34	252.74	53.02	28.00	20.00	1,438.10	11/15/2022			
ROWLAND EDGAR R HIS EST#	2023	2685-0388	F	1,669.36	219.74	81.07	0.00	0.00	1,970.17	10/02/2023			
ROWLAND EDGAR R HIS EST#	2023	2685-0388	S	1,669.36	219.74	81.07	28.00	113.98	2,112.15	11/15/2023			
ROWLAND EDGAR R HIS EST#	2024		F	1,793.95	31.40	87.00	0.00	0.00	1,912.35	09/30/2024			
ROWLAND EDGAR R HIS EST#	2024		S	1,793.95	31.40	87.00	0.00	0.00	1,912.35	11/15/2024			
GRAND TOTAL DUE									21,476.31				
16 187 01 007	7435	PLEASANT HILL RD 300		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
WYNN KEVIN	2024	2812-0029	F	271.75	4.76	13.59	0.00	0.00	290.10	09/30/2024			
WYNN KEVIN	2024	2812-0029	S	271.75	4.76	13.59	28.00	20.00	338.10	11/15/2024			
GRAND TOTAL DUE									628.20				
16 187 01 009	7423	PLEASANT HILL RD 300		TAX DISTRICT: 04 UNINCORPORATED								DUE DATE:	CODE:
AGUILERA MIRNA	2024		F	2,544.54	44.54	124.53	0.00	0.00	2,713.61	09/30/2024			
AGUILERA MIRNA	2024		S	2,544.54	44.54	124.53	0.00	0.00	2,713.61	11/15/2024			
GRAND TOTAL DUE									5,427.22				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 187 02 020												
1901 HILLSPRINGS LN 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
WAYNE THOMAS GROUP INC	2017		1988-0529	F	207.69	123.70	10.38	0.00	0.00	341.77	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017		1988-0529	S	207.68	123.70	10.38	30.50	444.96	817.22	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018		2127-0142	F	207.29	107.92	10.36	0.00	0.00	325.57	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018		2127-0142	S	207.28	107.91	10.36	30.50	58.98	415.03	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019		2259-0250	F	206.88	90.13	10.34	0.00	0.00	307.35	09/30/2019	
WAYNE THOMAS GROUP INC	2019		2259-0250	S	206.87	90.12	10.34	30.50	507.06	844.89	11/15/2019	
WAYNE THOMAS GROUP INC	2020		2376-0190	F	206.89	74.09	10.34	0.00	0.00	291.32	09/30/2020	
WAYNE THOMAS GROUP INC	2020		2376-0190	S	206.88	74.09	10.34	28.00	663.90	983.21	11/16/2020	
WAYNE THOMAS GROUP INC	2021		2453-0308	F	206.88	61.15	10.34	0.00	0.00	278.37	09/30/2021	
WAYNE THOMAS GROUP INC	2021		2453-0308	S	206.87	61.15	10.34	28.00	685.62	991.98	11/15/2021	
WAYNE THOMAS GROUP INC	2022		2582-0119	F	206.88	48.22	10.34	0.00	0.00	265.44	09/30/2022	
WAYNE THOMAS GROUP INC	2022		2582-0119	S	206.87	48.22	10.34	28.00	20.00	313.43	11/15/2022	
WAYNE THOMAS GROUP INC	2023		2708-0010	F	206.48	27.18	10.32	0.00	0.00	243.98	10/02/2023	
WAYNE THOMAS GROUP INC	2023		2708-0010	S	206.47	27.18	10.32	28.00	113.98	385.95	11/15/2023	
WAYNE THOMAS GROUP INC	2024			F	206.07	3.61	10.30	0.00	0.00	219.98	09/30/2024	
WAYNE THOMAS GROUP INC	2024			S	206.06	3.61	10.30	0.00	0.00	219.97	11/15/2024	
GRAND TOTAL DUE									7,245.46			
16 187 02 043												
7405 IVORY OAK LN 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
BAF ASSETS 2 LLC	2024			F	355.98	0.00	0.00	0.00	0.00	355.98	04/18/2025	
BAF ASSETS 2 LLC	2024			S	355.98	0.00	0.00	0.00	0.00	355.98	04/18/2025	
GRAND TOTAL DUE									711.96			
16 187 02 057												
2022 HILLSPRINGS LN 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
OSINOWO SIDIKAT	2024		2812-0031	S	149.87	2.62	7.37	28.00	20.00	207.86	11/15/2024	
GRAND TOTAL DUE									207.86			
16 187 02 081												
1857 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
ONYEMA CHIKAODILI HENRIE	2024		2812-0032	F	3,021.27	52.88	148.37	0.00	0.00	3,222.52	09/30/2024	
ONYEMA CHIKAODILI HENRIE	2024		2812-0032	S	3,021.27	52.88	148.37	28.00	20.00	3,270.52	11/15/2024	
GRAND TOTAL DUE									6,493.04			
16 187 02 086												
1927 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
DEKALB COUNTY	2017			F	987.61	588.23	49.38	0.00	0.00	1,625.22	10/02/2017	DC
DEKALB COUNTY	2017			S	987.61	588.23	49.38	30.50	20.00	1,675.72	11/15/2017	DC
DEKALB COUNTY	2021			S	8.34	2.47	0.42	0.00	0.00	11.23	11/15/2021	
GRAND TOTAL DUE									3,312.17			
16 187 02 087												
1926 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:	
OAK HILL SPRINGS LLC	2017		1988-0531	F	101.51	60.46	5.08	0.00	0.00	167.05	10/02/2017	DO
OAK HILL SPRINGS LLC	2017		1988-0531	S	101.50	60.45	5.08	30.50	20.00	217.53	11/15/2017	DO
OAK HILL SPRINGS LLC	2018		2127-0145	F	101.51	52.85	5.08	0.00	0.00	159.44	10/01/2018	
OAK HILL SPRINGS LLC	2018		2127-0145	S	101.50	52.84	5.08	30.50	20.00	209.92	11/15/2018	
OAK HILL SPRINGS LLC	2019		2259-0253	F	101.51	44.22	5.08	0.00	0.00	150.81	09/30/2019	
OAK HILL SPRINGS LLC	2019		2259-0253	S	101.50	44.22	5.08	30.50	58.98	240.28	11/15/2019	
OAK HILL SPRINGS LLC	2020		2376-0192	F	101.51	36.35	5.08	0.00	0.00	142.94	09/30/2020	
OAK HILL SPRINGS LLC	2020		2376-0192	S	101.50	36.35	5.08	28.00	20.00	190.93	11/16/2020	
OAK HILL SPRINGS LLC	2021		2453-0310	F	101.51	30.01	5.08	0.00	0.00	136.60	09/30/2021	
OAK HILL SPRINGS LLC	2021		2453-0310	S	101.50	30.00	5.08	28.00	527.99	692.57	11/15/2021	
OAK HILL SPRINGS LLC	2022			F	101.51	23.66	5.08	0.00	0.00	130.25	09/30/2022	
OAK HILL SPRINGS LLC	2022			S	101.50	23.66	5.08	0.00	0.00	130.24	11/15/2022	
OAK HILL SPRINGS LLC	2023		2708-0012	F	101.51	13.36	5.08	0.00	0.00	119.95	10/02/2023	
OAK HILL SPRINGS LLC	2023		2708-0012	S	101.50	13.36	5.08	28.00	75.00	222.94	11/15/2023	
OAK HILL SPRINGS LLC	2024		2812-0033	F	101.51	1.78	5.08	0.00	0.00	108.37	09/30/2024	
OAK HILL SPRINGS LLC	2024		2812-0033	S	101.50	1.78	5.08	28.00	20.00	156.36	11/15/2024	
GRAND TOTAL DUE									3,176.18			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 188 01 002	1765	ROCK CHAPEL RD	30058								
JP SOLOMON HOLDINGS LLC	2024	2812-0034	F	1,038.88	18.18	49.65	0.00	0.00	1,106.71	09/30/2024	
JP SOLOMON HOLDINGS LLC	2024	2812-0034	S	1,038.88	18.18	49.65	28.00	20.00	1,154.71	11/15/2024	
						GRAND TOTAL DUE			2,261.42		
16 188 01 006	1757	ROCK CHAPEL RD	30058								
JP SOLOMON HOLDINGS LLC	2024	2812-0035	F	579.78	10.15	28.99	0.00	0.00	618.92	09/30/2024	
JP SOLOMON HOLDINGS LLC	2024	2812-0035	S	579.78	10.15	28.99	28.00	20.00	666.92	11/15/2024	
						GRAND TOTAL DUE			1,285.84		
16 188 02 001	1780	ROCK CHAPEL RD	30058								
SOUTH ATLANTIC CONFERENC	2023		F	758.40	99.83	0.00	0.00	0.00	858.23	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	758.40	99.83	0.00	0.00	0.00	858.23	11/15/2023	
SOUTH ATLANTIC CONFERENC	2024		F	853.20	14.93	0.00	0.00	0.00	868.13	09/30/2024	
SOUTH ATLANTIC CONFERENC	2024		S	853.20	14.93	0.00	0.00	0.00	868.13	11/15/2024	
						GRAND TOTAL DUE			3,452.72		
16 188 02 003	1818	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024	2812-0036	F	380.98	6.67	19.05	0.00	0.00	406.70	09/30/2024	
PJ ROCK CHAPEL LLC	2024	2812-0036	S	380.98	6.67	19.05	28.00	20.00	454.70	11/15/2024	
						GRAND TOTAL DUE			861.40		
16 188 02 004	1838	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024	2812-0037	F	650.11	11.38	32.51	0.00	0.00	694.00	09/30/2024	
PJ ROCK CHAPEL LLC	2024	2812-0037	S	650.11	11.38	32.51	28.00	20.00	742.00	11/15/2024	
						GRAND TOTAL DUE			1,436.00		
16 188 02 005	1850	ROCK CHAPEL RD	30058								
PJ ROCK CHAPEL LLC	2024	2812-0038	F	393.21	6.88	19.66	0.00	0.00	419.75	09/30/2024	
PJ ROCK CHAPEL LLC	2024	2812-0038	S	393.21	6.88	19.66	28.00	20.00	467.75	11/15/2024	
						GRAND TOTAL DUE			887.50		
16 188 02 016	7454	PLEASANT HILL RD	300								
PEPPERS ZEALA GAYE	2024	2812-0039	F	1,822.58	31.90	88.43	0.00	0.00	1,942.91	09/30/2024	
PEPPERS ZEALA GAYE	2024	2812-0039	S	1,822.58	31.90	88.43	28.00	20.00	1,990.91	11/15/2024	
						GRAND TOTAL DUE			3,933.82		
16 188 02 027	1809	ENID DR	30058								
WORTHY INETTA L	2024	2812-0060	F	127.95	2.23	6.40	0.00	0.00	136.58	09/30/2024	
WORTHY INETTA L	2024	2812-0060	S	127.95	2.23	6.40	28.00	20.00	184.58	11/15/2024	
						GRAND TOTAL DUE			321.16		
16 188 02 047	1756	ROCK CHAPEL RD	30058								
DIRECT RESIDENTIAL OF CC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DIRECT RESIDENTIAL OF CC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DIRECT RESIDENTIAL OF CC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DIRECT RESIDENTIAL OF CC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
						GRAND TOTAL DUE			109.26		
16 188 02 175	7621	GRAY POINTE DR	30058								
BARKER CANDACE	2024	2812-0062 H1F	S	1,950.44	34.13	97.52	28.00	20.00	2,130.09	11/15/2024	
						GRAND TOTAL DUE			2,130.09		
16 188 03 008	1831	NICOLE LN	30058								
BAF ASSETS 4 LLC	2024		F	270.26	0.00	0.00	0.00	0.00	270.26	04/18/2025	
BAF ASSETS 4 LLC	2024		S	270.26	0.00	0.00	0.00	0.00	270.26	04/18/2025	
						GRAND TOTAL DUE			540.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 188 04 001	7530	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALBERSON MARJORIE O HER	2017		1988-0534 F	105.81	63.02	5.29	0.00	0.00	174.12	10/02/2017	
ALBERSON MARJORIE O HER	2017		1988-0534 S	105.81	63.02	5.29	30.50	20.00	224.62	11/15/2017	
ALBERSON MARJORIE O HER	2018		2127-0151 F	105.57	54.96	5.28	0.00	0.00	165.81	10/01/2018	
ALBERSON MARJORIE O HER	2018		2127-0151 S	105.57	54.96	5.28	30.50	20.00	216.31	11/15/2018	
ALBERSON MARJORIE O HER	2019		2259-0300 F	105.34	45.89	5.27	0.00	0.00	156.50	09/30/2019	
ALBERSON MARJORIE O HER	2019		2259-0300 S	105.34	45.89	5.27	30.50	20.00	207.00	11/15/2019	
ALBERSON MARJORIE O HER	2020		2376-0196 F	105.34	37.73	5.27	0.00	0.00	148.34	09/30/2020	
ALBERSON MARJORIE O HER	2020		2376-0196 S	105.34	37.73	5.27	28.00	20.00	196.34	11/16/2020	
ALBERSON MARJORIE O HER	2021		2448-0182 F	105.34	31.14	5.27	0.00	0.00	141.75	09/30/2021	
ALBERSON MARJORIE O HER	2021		2448-0182 S	105.34	31.14	5.27	28.00	450.41	620.16	11/15/2021	
ALBERSON MARJORIE O HER	2022		2582-0124 F	105.33	24.55	5.27	0.00	0.00	135.15	09/30/2022	
ALBERSON MARJORIE O HER	2022		2582-0124 S	105.33	24.55	5.27	28.00	20.00	183.15	11/15/2022	
ALBERSON MARJORIE O HER	2023		2708-0018 F	105.10	13.83	5.26	0.00	0.00	124.19	10/02/2023	
ALBERSON MARJORIE O HER	2023		2708-0018 S	105.10	13.83	5.26	28.00	75.00	227.19	11/15/2023	
ALBERSON MARJORIE O HER	2024		2812-0063 F	104.85	1.83	5.24	0.00	0.00	111.92	09/30/2024	
ALBERSON MARJORIE O HER	2024		2812-0063 S	104.85	1.83	5.24	28.00	20.00	159.92	11/15/2024	
						GRAND TOTAL DUE			3,192.47		
16 188 04 011	1830	NICOLE LN 30058 5041									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARVM 5 LLC	2024		F	327.67	0.00	0.00	0.00	0.00	327.67	04/18/2025	
ARVM 5 LLC	2024		S	327.67	0.00	0.00	0.00	0.00	327.67	04/18/2025	
						GRAND TOTAL DUE			655.34		
16 188 04 024	7528	REGINALD CT 30058 50									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STOWE JOHNNY FRANKLIN	2024		2812-0064 H4F F	419.00	7.34	18.26	0.00	0.00	444.60	09/30/2024	
STOWE JOHNNY FRANKLIN	2024		2812-0064 H4F S	419.00	7.34	18.26	28.00	20.00	492.60	11/15/2024	
						GRAND TOTAL DUE			937.20		
16 188 04 026	7535	LOWILLA LN 30058 507									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KIAUKARAS EDWARD CHARLES	2024		F	2,585.44	45.25	126.58	0.00	0.00	2,757.27	09/30/2024	
KIAUKARAS EDWARD CHARLES	2024		S	2,585.44	45.25	126.58	0.00	0.00	2,757.27	11/15/2024	
						GRAND TOTAL DUE			5,514.54		
16 188 04 033	7558	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RASMUSSEN LLOYD	2022		S	42.84	9.99	2.10	18.00	20.00	92.93	01/16/2023	
						GRAND TOTAL DUE			92.93		
16 188 04 035	7592	PLEASANT HILL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COPELAND ALFRED J	2024		2812-0065 F	394.09	6.90	19.70	0.00	0.00	420.69	09/30/2024	
COPELAND ALFRED J	2024		2812-0065 S	394.09	6.90	19.70	28.00	20.00	468.69	11/15/2024	
						GRAND TOTAL DUE			889.38		
16 189 02 005	1485	ROCK CHAPEL RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	107.04	24.95	0.00	0.00	0.00	131.99	09/30/2022	
DEKALB COUNTY	2022		S	107.04	24.95	0.00	0.00	0.00	131.99	11/15/2022	
						GRAND TOTAL DUE			263.98		
16 189 02 008	1493	ROCK CHAPEL RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY DEPT OF W#	2020		F	35.43	12.69	0.75	0.00	0.00	48.87	09/30/2020	DC
DEKALB COUNTY DEPT OF W#	2020		S	35.43	12.69	0.75	18.00	20.00	86.87	11/16/2020	DC
DEKALB COUNTY DEPT OF W#	2021		F	35.44	10.48	0.75	0.00	0.00	46.67	09/30/2021	
DEKALB COUNTY DEPT OF W#	2021		S	35.44	10.48	0.75	0.00	0.00	46.67	11/15/2021	
DEKALB COUNTY DEPT OF W#	2022		2582-0126 F	35.44	8.27	0.75	0.00	0.00	44.46	09/30/2022	
DEKALB COUNTY DEPT OF W#	2022		2582-0126 S	35.44	8.27	0.75	18.00	20.00	82.46	11/15/2022	
DEKALB COUNTY DEPT OF W#	2024		F	45.90	0.80	0.00	0.00	0.00	46.70	09/30/2024	
DEKALB COUNTY DEPT OF W#	2024		S	45.90	0.80	0.00	0.00	0.00	46.70	11/15/2024	
						GRAND TOTAL DUE			449.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 191 01 002	1788	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	599.54	139.75	29.98	0.00	0.00	769.27	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	599.54	139.75	29.98	0.00	0.00	769.27	11/15/2022	
RIDING HORSE PROPERTIES	2024	2812-0066	F	575.84	10.08	28.79	0.00	0.00	614.71	09/30/2024	
RIDING HORSE PROPERTIES	2024	2812-0066	S	575.84	10.08	28.79	28.00	20.00	662.71	11/15/2024	
GRAND TOTAL DUE									2,815.96		
16 191 01 013	7481	ASBURY DR 30058									
CLARKE RAYMOND	2024		H1F S	453.86	0.00	0.00	0.00	0.00	453.86	04/18/2025	
GRAND TOTAL DUE									453.86		
16 191 01 014	7509	ASBURY DR 30058									
EQUITY TRUST CO CUSTODIA	2017	2127-0156	F	30.13	17.95	1.51	0.00	0.00	49.59	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2127-0156	S	30.13	17.95	1.51	20.50	20.00	90.09	11/15/2017	
BARKS DESIGN LLC	2018	2127-0157	F	109.28	56.89	5.47	0.00	0.00	171.64	10/01/2018	
BARKS DESIGN LLC	2018	2127-0157	S	109.28	56.89	5.47	30.50	20.00	222.14	11/15/2018	
BARKS DESIGN LLC	2019	2259-0306	F	109.06	47.52	5.46	0.00	0.00	162.04	09/30/2019	
BARKS DESIGN LLC	2019	2259-0306	S	109.06	47.52	5.46	30.50	20.00	212.54	11/15/2019	
BARKS DESIGN LLC	2020	2376-0201	F	109.06	39.06	5.46	0.00	0.00	153.58	09/30/2020	
BARKS DESIGN LLC	2020	2376-0201	S	109.06	39.06	5.46	28.00	20.00	201.58	11/16/2020	
BARKS DESIGN LLC	2021	2448-0184	F	109.06	32.24	5.46	0.00	0.00	146.76	09/30/2021	
BARKS DESIGN LLC	2021	2448-0184	S	109.06	32.24	5.46	28.00	670.42	845.18	11/15/2021	
BARKS DESIGN LLC	2022	2582-0129	F	193.33	45.06	9.67	0.00	0.00	248.06	09/30/2022	
BARKS DESIGN LLC	2022	2582-0129	S	193.33	45.06	9.67	28.00	20.00	296.06	11/15/2022	
BARKS DESIGN LLC	2023	2708-0025	F	192.92	25.40	9.65	0.00	0.00	227.97	10/02/2023	
BARKS DESIGN LLC	2023	2708-0025	S	192.92	25.40	9.65	28.00	113.98	369.95	11/15/2023	
BARKS DESIGN LLC	2024		F	192.51	3.37	9.63	0.00	0.00	205.51	09/30/2024	
BARKS DESIGN LLC	2024		S	192.51	3.37	9.63	0.00	0.00	205.51	11/15/2024	
GRAND TOTAL DUE									3,808.20		
16 191 01 019	7563	ASBURY DR 30058 5906									
CBPIC GA OWNER I LLC	2024		F	306.19	0.00	0.00	0.00	0.00	306.19	04/18/2025	
CBPIC GA OWNER I LLC	2024		S	306.19	0.00	0.00	0.00	0.00	306.19	04/18/2025	
GRAND TOTAL DUE									612.38		
16 191 01 042	7510	KIMBERLY LYNN CT 300									
HOSTEN DAVID O	2024	2812-0067	F	330.59	5.79	16.53	0.00	0.00	352.91	09/30/2024	
HOSTEN DAVID O	2024	2812-0067	S	330.59	5.79	16.53	28.00	20.00	400.91	11/15/2024	
GRAND TOTAL DUE									753.82		
16 191 01 057	1798	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	149.53	34.85	6.28	0.00	0.00	190.66	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	149.53	34.85	6.28	0.00	0.00	190.66	11/15/2022	
RIDING HORSE PROPERTIES	2024		F	178.95	3.14	6.25	0.00	0.00	188.34	09/30/2024	
RIDING HORSE PROPERTIES	2024		S	178.95	3.14	6.25	0.00	0.00	188.34	11/15/2024	
GRAND TOTAL DUE									758.00		
16 191 03 012	1829	STEPHENSON RD 30058									
FAYDA ENTERPRISES LLC	2023		F	1,413.63	186.08	68.29	0.00	0.00	1,668.00	10/02/2023	
FAYDA ENTERPRISES LLC	2023		S	1,413.63	186.08	68.29	0.00	0.00	1,668.00	11/15/2023	
FAYDA ENTERPRISES LLC	2024	2812-0068	F	1,467.15	25.68	70.66	0.00	0.00	1,563.49	09/30/2024	
FAYDA ENTERPRISES LLC	2024	2812-0068	S	1,467.15	25.68	70.66	28.00	20.00	1,611.49	11/15/2024	
GRAND TOTAL DUE									6,510.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 191 03 015	1841	STEPHENSON RD 30058									
A TO Z MANAGEMENT LLC	2017		1988-0548 F	101.41	60.40	5.07	0.00	0.00	166.88	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017		1988-0548 S	101.41	60.40	5.07	30.50	20.00	217.38	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018		2127-0163 F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018		2127-0163 S	101.18	52.68	5.06	30.50	592.26	781.68	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019		2259-0319 F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
A TO Z MANAGEMENT LLC	2019		2259-0319 S	100.96	43.98	5.05	30.50	408.98	589.47	11/15/2019	
A TO Z MANAGEMENT LLC	2020		2376-0210 F	100.94	36.15	5.05	0.00	0.00	142.14	09/30/2020	
A TO Z MANAGEMENT LLC	2020		2376-0210 S	100.94	36.15	5.05	28.00	20.00	190.14	11/16/2020	
A TO Z MANAGEMENT LLC	2021		2453-0325 F	100.95	29.84	5.05	0.00	0.00	135.84	09/30/2021	
A TO Z MANAGEMENT LLC	2021		2453-0325 S	100.95	29.84	5.05	28.00	709.50	873.34	11/15/2021	
A TO Z MANAGEMENT LLC	2022		2582-0134 F	214.18	49.92	10.71	0.00	0.00	274.81	09/30/2022	
A TO Z MANAGEMENT LLC	2022		2582-0134 S	214.18	49.92	10.71	28.00	20.00	322.81	11/15/2022	
A TO Z MANAGEMENT LLC	2023		2708-0033 F	213.70	28.13	10.69	0.00	0.00	252.52	10/02/2023	
A TO Z MANAGEMENT LLC	2023		2708-0033 S	213.70	28.13	10.69	28.00	113.98	394.50	11/15/2023	
A TO Z MANAGEMENT LLC	2024			213.21	3.73	10.66	0.00	0.00	227.60	09/30/2024	
A TO Z MANAGEMENT LLC	2024			213.21	3.73	10.66	0.00	0.00	227.60	11/15/2024	
GRAND TOTAL DUE									5,105.62		
16 191 03 017	1865	STEPHENSON RD 30058									
STEPHENSON STORAGE LLC	2022		F	8,366.31	0.00	0.00	0.00	0.00	8,366.31	04/18/2025	
STEPHENSON STORAGE LLC	2022		S	8,366.31	0.00	0.00	0.00	0.00	8,366.31	04/18/2025	
GRAND TOTAL DUE									16,732.62		
16 192 01 168	734	KILKENNY CIR 30058 90									
KEFFELEW MERON	2024		F	2,423.97	42.43	118.50	0.00	0.00	2,584.90	09/30/2024	
KEFFELEW MERON	2024		S	2,423.97	42.43	118.50	28.00	20.00	2,632.90	11/15/2024	
GRAND TOTAL DUE									5,217.80		
16 192 01 177	855	STONEBRIDGE PARK CIR									
DEKALB HOLDINGS SIX LLC	2024		S	2,333.58	40.85	113.98	28.00	20.00	2,536.41	11/15/2024	
GRAND TOTAL DUE									2,536.41		
16 192 01 192	773	STONEBRIDGE RUN 30058									
COLE LAUREN	2024		H1F F	230.07	0.00	0.00	0.00	0.00	230.07	03/24/2025	
COLE LAUREN	2024		H1F S	230.07	0.00	0.00	0.00	0.00	230.07	03/24/2025	
GRAND TOTAL DUE									460.14		
16 192 01 239	768	KILKENNY CIR 30058									
THOMAS DUWAYNE A SR	2024		H1 S	1,706.58	29.87	82.63	28.00	20.00	1,867.08	11/15/2024	
GRAND TOTAL DUE									1,867.08		
16 192 01 259	860	KILKENNY CIR 30058									
ERNEST BRENDA F	2024		H1F S	995.98	17.43	48.01	28.00	20.00	1,109.42	11/15/2024	
GRAND TOTAL DUE									1,109.42		
16 192 01 273	792	KILKENNY CIR 30058									
PROMISE HOMES BORROWER I	2024		S	2,477.27	43.36	121.17	0.00	0.00	2,641.80	11/15/2024	
GRAND TOTAL DUE									2,641.80		
16 192 01 349	841	ASBURY TRL 30058									
COOPER WONYEN	2024		F	2,622.96	45.91	128.45	0.00	0.00	2,797.32	01/30/2025	
COOPER WONYEN	2024		S	2,622.96	45.91	128.45	0.00	0.00	2,797.32	01/30/2025	
GRAND TOTAL DUE									5,594.64		
16 192 01 415	7564	MOUNTAIN RIDGE LN 30									
GREGG ANTHONY	2024		H1F F	1,488.46	26.06	71.73	0.00	0.00	1,586.25	09/30/2024	
GREGG ANTHONY	2024		H1F S	1,488.46	26.06	71.73	28.00	20.00	1,634.25	11/15/2024	
GRAND TOTAL DUE									3,220.50		
16 192 02 057	7535	STONEBRIDGE BAY CT 3									
FREEMAN DOREEN	2024		H1 F	241.28	0.00	0.00	0.00	0.00	241.28	04/18/2025	
FREEMAN DOREEN	2024		H1 S	241.28	0.00	0.00	0.00	0.00	241.28	04/18/2025	
GRAND TOTAL DUE									482.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 03 001	754 ROCK CHAPEL RD 30058										
STRONGHOLD CHRISTIAN CHU	2024	2812-0074	F	522.53	9.14	26.13	0.00	0.00	557.80	09/30/2024	
STRONGHOLD CHRISTIAN CHU	2024	2812-0074	S	522.53	9.14	26.13	28.00	20.00	605.80	11/15/2024	
						GRAND TOTAL DUE			1,163.60		
16 192 04 008	654 RIDGE WAY 30058										
AJNS LLC	2024	2812-0075	S	119.27	2.09	5.84	28.00	25.96	181.16	11/15/2024	SP
						GRAND TOTAL DUE			181.16		
16 192 07 005	7864 ROCKBRIDGE RD 30058										
KNIGHT LEROY	2024	2812-0076	F	2,001.83	35.03	97.39	0.00	0.00	2,134.25	09/30/2024	NS
KNIGHT LEROY	2024	2812-0076	S	2,002.79	35.06	97.44	28.00	225.15	2,388.44	11/15/2024	NS
						GRAND TOTAL DUE			4,522.69		
16 192 08 002	903 KILKENNY CIR 30058										
SFR OWNER ML BORROWER LI	2024		S	80.40	1.41	3.94	0.00	0.00	85.75	11/15/2024	
						GRAND TOTAL DUE			85.75		
16 192 08 007	632 KILKENNY CIR 30058 90										
IIF SFR LP	2024		F	279.01	0.00	0.00	0.00	0.00	279.01	04/18/2025	
IIF SFR LP	2024		S	279.01	0.00	0.00	0.00	0.00	279.01	04/18/2025	
						GRAND TOTAL DUE			558.02		
16 192 08 012	656 KILKENNY CIR 30058 90										
LORAL REALTY LLC	2024	2812-0077	F	2,381.15	41.68	116.36	0.00	0.00	2,539.19	09/30/2024	
LORAL REALTY LLC	2024	2812-0077	S	2,381.15	41.68	116.36	28.00	20.00	2,587.19	11/15/2024	
						GRAND TOTAL DUE			5,126.38		
16 192 09 001	7734 ROCKBRIDGE RD 30058										
NEW MACEDONIA WORD OF GC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
NEW MACEDONIA WORD OF GC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
						GRAND TOTAL DUE			108.64		
16 192 10 044	784 STONEBRIDGE PARK CIR										
MCCLEAN KEEMA K	2024	2812-0078	H1F F	111.27	1.94	5.33	0.00	0.00	118.54	09/30/2024	
MCCLEAN KEEMA K	2024	2812-0078	H1F S	1,318.70	23.09	63.24	28.00	20.00	1,453.03	11/15/2024	
						GRAND TOTAL DUE			1,571.57		
16 192 11 019	808 PLUMBRIDGE CT 30058 9										
EKHORUTOMWEN IYORE	2024	2812-0079	H1F F	1,397.94	24.47	67.20	0.00	0.00	1,489.61	09/30/2024	
EKHORUTOMWEN IYORE	2024	2812-0079	H1F S	1,397.94	24.47	67.20	28.00	20.00	1,537.61	11/15/2024	
						GRAND TOTAL DUE			3,027.22		
16 192 11 034	863 PLUMBRIDGE CT 30058 9										
OKOROWANTA TIMIPA	2023		H1F S	1.91	0.23	0.10	0.26	1.06	3.56	02/03/2024	
						GRAND TOTAL DUE			3.56		
16 192 11 048	719 KILKENNY CIR 30058 90										
MARTIN MAY	2024	2812-0040	F	1,233.34	21.58	60.29	0.00	0.00	1,315.21	09/30/2024	
MARTIN MAY	2024	2812-0040	S	2,423.09	42.41	118.46	28.00	20.00	2,631.96	11/15/2024	
						GRAND TOTAL DUE			3,947.17		
16 192 12 001	7488 ASBURY DR 30058										
HAZELL EDMOND R	2024	2812-0042	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
16 193 02 008	4017 HORSESHOE BND 30058										
HILL RAYMOND	2024		H1 S	496.62	8.70	23.84	0.00	0.00	529.16	11/15/2024	
						GRAND TOTAL DUE			529.16		
16 193 03 001	724 ROCK CHAPEL RD 30058										
STRONGHOLD CHRISTIAN CHU	2024	2812-0043	F	2,762.96	48.35	138.15	0.00	0.00	2,949.46	09/30/2024	
STRONGHOLD CHRISTIAN CHU	2024	2812-0043	S	2,762.96	48.35	138.15	28.00	20.00	2,997.46	11/15/2024	
						GRAND TOTAL DUE			5,946.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 193 03 005	714 ROCK CHAPEL RD 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PUCKETT MILDRED GENEVA F	2024		2812-0044	F	2,562.02	44.84	125.41	0.00	0.00	2,732.27	09/30/2024
PUCKETT MILDRED GENEVA F	2024		2812-0044	S	2,562.02	44.84	125.41	28.00	20.00	2,780.27	11/15/2024
							GRAND TOTAL DUE			5,512.54	
16 193 03 014	729 THE TRCE 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JEFFERSON VINCENT SR	2018		2127-0179	F	165.41	86.11	8.27	0.00	0.00	259.79	10/01/2018
JEFFERSON VINCENT SR	2018		2127-0179	S	165.41	86.11	8.27	30.50	20.00	310.29	11/15/2018
FRAY SHENGELIA	2019		2259-0337	F	165.03	71.90	8.25	0.00	0.00	245.18	09/30/2019
FRAY SHENGELIA	2019		2259-0337	S	165.03	71.90	8.25	30.50	58.98	334.66	11/15/2019
FRAY SHENGELIA	2020		2376-0230	F	165.03	59.10	8.25	0.00	0.00	232.38	09/30/2020
FRAY SHENGELIA	2020		2376-0230	S	165.03	59.10	8.25	28.00	475.18	735.56	11/16/2020
FRAY SHENGELIA	2021		2453-0344	F	165.03	48.78	8.25	0.00	0.00	222.06	09/30/2021
FRAY SHENGELIA	2021		2453-0344	S	165.03	48.78	8.25	28.00	20.00	270.06	11/15/2021
FRAY SHENGELIA	2022		2582-0155	F	329.18	76.73	16.46	0.00	0.00	422.37	09/30/2022
FRAY SHENGELIA	2022		2582-0155	S	329.18	76.73	16.46	28.00	20.00	470.37	11/15/2022
FRAY SHENGELIA	2023		2708-0049	F	328.44	43.23	16.42	0.00	0.00	388.09	10/02/2023
FRAY SHENGELIA	2023		2708-0049	S	328.44	43.23	16.42	28.00	113.98	530.07	11/15/2023
FRAY SHENGELIA	2024			F	327.68	5.73	16.38	0.00	0.00	349.79	09/30/2024
FRAY SHENGELIA	2024			S	327.68	5.73	16.38	0.00	0.00	349.79	11/15/2024
							GRAND TOTAL DUE			5,120.46	
16 193 03 015	735 THE TRCE 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JEFFERSON VINCENT	2018		2127-0180	F	165.41	86.11	8.27	0.00	0.00	259.79	10/01/2018
JEFFERSON VINCENT	2018		2127-0180	S	165.41	86.11	8.27	30.50	0.00	290.29	11/15/2018
FRAY SHENGELIA	2019		2259-0338	F	165.03	71.90	8.25	0.00	0.00	245.18	09/30/2019
FRAY SHENGELIA	2019		2259-0338	S	165.03	71.90	8.25	30.50	38.98	314.66	11/15/2019
FRAY SHENGELIA	2020		2376-0231	F	165.03	59.10	8.25	0.00	0.00	232.38	09/30/2020
FRAY SHENGELIA	2020		2376-0231	S	165.03	59.10	8.25	28.00	442.09	702.47	11/16/2020
FRAY SHENGELIA	2021		2453-0345	F	165.03	48.78	8.25	0.00	0.00	222.06	09/30/2021
FRAY SHENGELIA	2021		2453-0345	S	165.03	48.78	8.25	28.00	645.03	895.09	11/15/2021
FRAY SHENGELIA	2022		2582-0156	F	329.18	76.73	16.46	0.00	0.00	422.37	09/30/2022
FRAY SHENGELIA	2022		2582-0156	S	329.18	76.73	16.46	28.00	20.00	470.37	11/15/2022
FRAY SHENGELIA	2023		2708-0050	F	328.44	43.23	16.42	0.00	0.00	388.09	10/02/2023
FRAY SHENGELIA	2023		2708-0050	S	328.44	43.23	16.42	28.00	113.98	530.07	11/15/2023
FRAY SHENGELIA	2024			F	327.68	5.73	16.38	0.00	0.00	349.79	09/30/2024
FRAY SHENGELIA	2024			S	327.68	5.73	16.38	0.00	0.00	349.79	11/15/2024
							GRAND TOTAL DUE			5,672.40	
16 193 03 016	745 THE TRCE 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FRAY SHENGELIA	2022			F	329.18	75.01	16.46	0.00	0.00	420.65	02/15/2023
FRAY SHENGELIA	2022			S	329.18	75.01	16.46	28.00	464.18	912.83	02/15/2023
GARDEL ELIAZAIRE	2023		2708-0051	F	328.44	43.23	16.42	0.00	0.00	388.09	10/02/2023
GARDEL ELIAZAIRE	2023		2708-0051	S	328.44	43.23	16.42	28.00	113.98	530.07	11/15/2023
GARDEL ELIAZAIRE	2024			F	327.68	5.73	16.38	0.00	0.00	349.79	09/30/2024
GARDEL ELIAZAIRE	2024			S	327.68	5.73	16.38	0.00	0.00	349.79	11/15/2024
							GRAND TOTAL DUE			2,951.22	
16 193 03 024	7721 HORSESHOE BND 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ELLIS REFINANCE PORTFOLI	2024		2812-0045	S	216.32	3.78	10.51	28.00	20.00	278.61	11/15/2024
							GRAND TOTAL DUE			278.61	
16 193 03 027	7755 HORSESHOE BND 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEWKIRK ANNETTE AL DUBAI	2024		2812-0046	F	2,424.83	42.44	118.55	0.00	0.00	2,585.82	09/30/2024
NEWKIRK ANNETTE AL DUBAI	2024		2812-0046	S	2,424.83	42.44	118.55	28.00	20.00	2,633.82	11/15/2024
							GRAND TOTAL DUE			5,219.64	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 193 03 039	731	HARNESS CT 30058									
HOWELL ERNEST D	2017	1989-0010	F	323.16	192.48	16.16	0.00	0.00	531.80	10/02/2017	
HOWELL ERNEST D	2017	1989-0010	S	323.16	192.48	16.16	30.50	558.59	1,120.89	11/15/2017	
HOWELL ERNEST D	2018	2127-0183	F	322.45	167.87	16.12	0.00	0.00	506.44	10/01/2018	
HOWELL ERNEST D	2018	2127-0183	S	322.45	167.87	16.12	30.50	447.73	984.67	11/15/2018	
HOWELL ERNEST D	2019	2259-0342	F	321.74	140.16	16.09	0.00	0.00	477.99	09/30/2019	
HOWELL ERNEST D	2019	2259-0342	S	321.74	140.16	16.09	30.50	479.80	988.29	11/15/2019	
HOWELL ERNEST D	2020	2376-0233	F	321.74	115.23	16.09	0.00	0.00	453.06	09/30/2020	
HOWELL ERNEST D	2020	2376-0233	S	321.74	115.23	16.09	28.00	20.00	501.06	11/16/2020	
HOWELL ERNEST D	2021	2453-0347	F	321.74	95.11	16.09	0.00	0.00	432.94	09/30/2021	
HOWELL ERNEST D	2021	2453-0347	S	321.74	95.11	16.09	28.00	20.00	480.94	11/15/2021	
HOWELL ERNEST D	2022	2582-0157	F	321.74	74.99	16.09	0.00	0.00	412.82	09/30/2022	
HOWELL ERNEST D	2022	2582-0157	S	321.74	74.99	16.09	28.00	20.00	460.82	11/15/2022	
HOWELL ERNEST D	2023	2679-0316	F	321.04	42.26	16.05	0.00	0.00	379.35	10/02/2023	
HOWELL ERNEST D	2023	2679-0316	S	321.04	42.26	16.05	28.00	113.98	521.33	11/15/2023	
HOWELL ERNEST D	2024		F	287.12	5.02	14.36	0.00	0.00	306.50	09/30/2024	
HOWELL ERNEST D	2024		S	287.12	5.02	14.36	0.00	0.00	306.50	11/15/2024	
						GRAND TOTAL DUE			8,865.40		
16 193 03 043	7751	HORSESHOE BND REAR 3									
STRONGHOLD CHRISTIAN CHU	2024	2812-0047	F	745.35	13.04	37.27	0.00	0.00	795.66	09/30/2024	
STRONGHOLD CHRISTIAN CHU	2024	2812-0047	S	745.35	13.04	37.27	28.00	20.00	843.66	11/15/2024	
						GRAND TOTAL DUE			1,639.32		
16 193 05 009	7752	HORSESHOE BND 30058									
PLOT USA HS 00014	2024	2812-0048	F	2,091.05	36.60	101.86	0.00	0.00	2,229.51	09/30/2024	
PLOT USA HS 00014	2024	2812-0048	S	2,091.05	36.60	101.86	28.00	20.00	2,277.51	11/15/2024	
						GRAND TOTAL DUE			4,507.02		
16 193 05 015	7830	HORSESHOE BND 30058									
BASS BRENDA	2024	2812-0049 H1F	F	1,249.21	21.87	59.77	0.00	0.00	1,330.85	09/30/2024	
BASS BRENDA	2024	2812-0049 H1F	S	1,249.21	21.87	59.77	28.00	20.00	1,378.85	11/15/2024	
						GRAND TOTAL DUE			2,709.70		
16 193 05 016	7840	HORSESHOE BND 30058									
HOPE AND LIFE FELLOWSHIP	2024	2812-0050	F	327.68	5.73	16.38	0.00	0.00	349.79	09/30/2024	
HOPE AND LIFE FELLOWSHIP	2024	2812-0050	S	327.68	5.73	16.38	28.00	20.00	397.79	11/15/2024	
						GRAND TOTAL DUE			747.58		
16 193 05 018	728	PEMBELTON CT 30058 58									
ROHLEHR LLOYD J	2023	2708-0054 H1F	S	540.90	71.20	25.50	18.04	128.42	784.06	11/15/2023	
ROHLEHR LLOYD J	2024	2812-0051 H3F	F	237.60	4.17	9.19	0.00	0.00	250.96	09/30/2024	
ROHLEHR LLOYD J	2024	2812-0051 H3F	S	237.60	4.17	9.19	28.00	20.00	298.96	11/15/2024	
						GRAND TOTAL DUE			1,333.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 195 01 003											
8000 PLEASANT HILL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
MARISTON DEVELOPMENTS LI	2017	1989-0013	F	1,239.81	738.44	61.99	0.00	0.00	2,040.24	10/02/2017	DO
MARISTON DEVELOPMENTS LI	2017	1989-0013	S	1,239.81	738.44	61.99	30.50	508.58	2,579.32	11/15/2017	DO
MARISTON DEVELOPMENTS LI	2018	2127-0187	F	1,237.00	643.99	61.85	0.00	0.00	1,942.84	10/01/2018	
MARISTON DEVELOPMENTS LI	2018	2127-0187	S	1,237.00	643.99	61.85	30.50	*****	3,331.46	11/15/2018	
MARISTON DEVELOPMENTS LI	2019	2448-0186	F	1,234.19	537.67	61.71	0.00	0.00	1,833.57	09/30/2019	DO
MARISTON DEVELOPMENTS LI	2019	2448-0186	S	1,234.19	537.67	61.71	28.00	20.00	1,881.57	11/15/2019	DO
MARISTON DEVELOPMENTS LI	2020	2376-0237	F	1,234.19	442.00	61.71	0.00	0.00	1,737.90	09/30/2020	
MARISTON DEVELOPMENTS LI	2020	2376-0237	S	1,234.19	442.00	61.71	28.00	20.00	1,785.90	11/16/2020	
MARISTON DEVELOPMENTS LI	2021	2448-0187	F	1,234.19	364.84	61.71	0.00	0.00	1,660.74	09/30/2021	
MARISTON DEVELOPMENTS LI	2021	2448-0187	S	1,234.19	364.84	61.71	28.00	20.00	1,708.74	11/15/2021	
MARISTON DEVELOPMENTS LI	2022	2582-0158	F	1,234.19	287.68	61.71	0.00	0.00	1,583.58	09/30/2022	
MARISTON DEVELOPMENTS LI	2022	2582-0158	S	1,234.19	287.68	61.71	28.00	20.00	1,631.58	11/15/2022	
MARISTON DEVELOPMENTS LI	2023	2679-0317	F	1,231.37	162.09	61.57	0.00	0.00	1,455.03	10/02/2023	
MARISTON DEVELOPMENTS LI	2023	2679-0317	S	1,231.37	162.09	61.57	28.00	113.98	1,597.01	11/15/2023	
MARISTON DEVELOPMENTS LI	2024		F	1,228.57	21.50	61.43	0.00	0.00	1,311.50	09/30/2024	
MARISTON DEVELOPMENTS LI	2024		S	1,228.57	21.50	61.43	0.00	0.00	1,311.50	11/15/2024	
GRAND TOTAL DUE									29,392.48		
16 197 02 005											
7632 PLEASANT HILL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
COPELAND ALFRED J	2024	2812-0052	F	997.92	17.47	47.20	0.00	0.00	1,062.59	09/30/2024	
COPELAND ALFRED J	2024	2812-0052	S	997.92	17.47	47.20	28.00	20.00	1,110.59	11/15/2024	
GRAND TOTAL DUE									2,173.18		
16 197 02 010											
1749 PLEASANT HILL TRL 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
RODRIGUEZ CARLOS	2024	2812-0053	F	1,395.06	24.41	5.90	0.00	0.00	1,425.37	09/30/2024	
RODRIGUEZ CARLOS	2024	2812-0053	S	1,395.06	24.41	5.90	28.00	20.00	1,473.37	11/15/2024	
GRAND TOTAL DUE									2,898.74		
16 197 02 011											
1661 PLEASANT HILL TRL 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
RODRIQUEZ CARLOS	2024	2812-0054	F	533.89	9.34	26.69	0.00	0.00	569.92	09/30/2024	
RODRIQUEZ CARLOS	2024	2812-0054	S	533.89	9.34	26.69	28.00	20.00	617.92	11/15/2024	
GRAND TOTAL DUE									1,187.84		
16 197 02 014											
1765 PLEASANT HILL TRL 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
HOLUB JOSEPH A	2017	1989-0017	F	132.27	78.78	6.61	0.00	0.00	217.66	10/02/2017	DO
HOLUB JOSEPH A	2017	1989-0017	S	132.27	78.78	6.61	30.50	20.00	268.16	11/15/2017	DO
HOLUB JOSEPH A	2018	2127-0190	F	131.97	68.70	6.60	0.00	0.00	207.27	10/01/2018	
HOLUB JOSEPH A	2018	2127-0190	S	131.97	68.70	6.60	30.50	20.00	257.77	11/15/2018	
HOLUB JOSEPH A	2019	2259-0349	F	131.67	57.36	6.58	0.00	0.00	195.61	09/30/2019	
HOLUB JOSEPH A	2019	2259-0349	S	131.67	57.36	6.58	30.50	58.98	285.09	11/15/2019	
HOLUB JOSEPH A	2020	2353-0341	F	131.67	47.15	6.58	0.00	0.00	185.40	09/30/2020	
HOLUB JOSEPH A	2020	2353-0341	S	131.67	47.15	6.58	28.00	20.00	233.40	11/16/2020	
HOLUB JOSEPH A	2021	2448-0189	F	131.68	38.93	6.58	0.00	0.00	177.19	09/30/2021	
HOLUB JOSEPH A	2021	2448-0189	S	131.68	38.93	6.58	28.00	20.00	225.19	11/15/2021	
HOLUB JOSEPH A	2022	2582-0159	F	131.67	30.69	6.58	0.00	0.00	168.94	09/30/2022	
HOLUB JOSEPH A	2022	2582-0159	S	131.67	30.69	6.58	28.00	20.00	216.94	11/15/2022	
HOLUB JOSEPH A	2023	2708-0057	F	394.11	51.88	19.71	0.00	0.00	465.70	10/02/2023	
HOLUB JOSEPH A	2023	2708-0057	S	394.11	51.88	19.71	28.00	75.00	568.70	11/15/2023	
HOLUB JOSEPH A	2024	2812-0055	F	393.21	6.88	19.66	0.00	0.00	419.75	09/30/2024	
HOLUB JOSEPH A	2024	2812-0055	S	393.21	6.88	19.66	28.00	20.00	467.75	11/15/2024	
GRAND TOTAL DUE									4,560.52		
16 197 03 016											
1840 PLEASANT HILL TRL 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
BLK NOVA LLC	2024	2812-0056	F	2,385.52	41.76	116.58	0.00	0.00	2,543.86	09/30/2024	
BLK NOVA LLC	2024	2812-0056	S	2,385.52	41.76	116.58	28.00	20.00	2,591.86	11/15/2024	
GRAND TOTAL DUE									5,135.72		
16 198 01 017											
1889 DEMILIO DR 30058 650				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
BAF ASSETS 6 LLC	2024		F	463.11	0.00	0.00	0.00	0.00	463.11	04/18/2025	
BAF ASSETS 6 LLC	2024		S	463.11	0.00	0.00	0.00	0.00	463.11	04/18/2025	
GRAND TOTAL DUE									926.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 026	7734	PROVIDENCE POINT WAY									
GRAHAM IRIS	2024	2812-0057	H1S S	1,375.23	24.07	66.74	28.00	20.00	1,514.04	11/15/2024	
GRAND TOTAL DUE									1,514.04		
16 198 01 028	7817	MOHANSIC PARK LN 300									
JONES DELVAN DEMARCO	2024	2812-0058	H1F S	1,910.95	33.45	92.86	28.00	20.00	2,085.26	11/15/2024	
GRAND TOTAL DUE									2,085.26		
16 198 01 073	7616	LARKSPUR ST 30058 65									
WAYNE THOMAS GROUP INC	2017	1989-0019	F	347.80	207.15	17.39	0.00	0.00	572.34	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017	1989-0019	S	347.80	207.15	17.39	30.50	514.75	1,117.59	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018	2127-0194	F	347.05	180.68	17.36	0.00	0.00	545.09	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018	2127-0194	S	347.05	180.68	17.36	30.50	58.98	634.57	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019	2259-0354	F	346.30	150.86	17.32	0.00	0.00	514.48	09/30/2019	
WAYNE THOMAS GROUP INC	2019	2259-0354	S	346.30	150.86	17.32	30.50	568.18	1,113.16	11/15/2019	
WAYNE THOMAS GROUP INC	2020	2353-0344	F	346.29	124.02	17.32	0.00	0.00	487.63	09/30/2020	
WAYNE THOMAS GROUP INC	2020	2353-0344	S	346.29	124.02	17.32	28.00	735.54	1,251.17	11/16/2020	
WAYNE THOMAS GROUP INC	2021	2453-0354	F	346.29	102.37	17.32	0.00	0.00	465.98	09/30/2021	
WAYNE THOMAS GROUP INC	2021	2453-0354	S	346.29	102.37	17.32	28.00	60.00	553.98	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	456.01	106.29	22.81	0.00	0.00	585.11	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	456.01	106.29	22.81	28.00	20.00	633.11	11/15/2022	
WAYNE THOMAS GROUP INC	2023	2679-0319	F	503.01	66.21	22.76	0.00	0.00	591.98	10/02/2023	
WAYNE THOMAS GROUP INC	2023	2679-0319	S	503.01	66.21	22.76	28.00	779.60	1,399.58	11/15/2023	
WAYNE THOMAS GROUP INC	2024		F	508.01	8.90	22.71	0.00	0.00	539.62	09/30/2024	
WAYNE THOMAS GROUP INC	2024		S	508.01	8.90	22.71	0.00	0.00	539.62	11/15/2024	
GRAND TOTAL DUE									11,545.01		
16 198 01 102	2099	STRANG BLVD 30058									
YAMASA CO LTD	2024		F	397.10	0.00	0.00	0.00	0.00	397.10	04/18/2025	
YAMASA CO LTD	2024		S	397.10	0.00	0.00	0.00	0.00	397.10	04/18/2025	
GRAND TOTAL DUE									794.20		
16 198 01 126	2015	LOCKSLEY TER 30058									
YAMASA CO LTD	2024		F	408.92	0.00	0.00	0.00	0.00	408.92	04/18/2025	
YAMASA CO LTD	2024		S	408.92	0.00	0.00	0.00	0.00	408.92	04/18/2025	
GRAND TOTAL DUE									817.84		
16 198 01 127	2021	LOCKSLEY TER 30058									
FARMER JEANIE R	2023	2699-0214	H1 F	47.99	6.32	0.00	0.00	0.00	54.31	10/02/2023	
FARMER JEANIE R	2023	2699-0214	H1 S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
FARMER JEANIE R	2024		H1F F	2,213.25	38.74	107.97	0.00	0.00	2,359.96	09/30/2024	
FARMER JEANIE R	2024		H1F S	2,213.25	38.74	107.97	0.00	0.00	2,359.96	11/15/2024	
GRAND TOTAL DUE									4,828.55		
16 198 01 180	7598	POND VIEW LN 30058 6									
WAYNE THOMAS GROUP INC	2018	2418-0479	F	211.45	110.08	10.58	0.00	0.00	332.11	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0479	S	211.45	110.08	10.58	28.00	20.00	380.11	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0480	F	211.01	75.56	10.56	0.00	0.00	297.13	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0480	S	211.01	75.56	10.56	28.00	20.00	345.13	01/25/2021	
HOLMES SHIRLEY	2021	2453-0355	F	211.00	62.37	10.56	0.00	0.00	283.93	09/30/2021	
HOLMES SHIRLEY	2021	2453-0355	S	211.00	62.37	10.56	28.00	579.19	891.12	11/15/2021	
HOLMES SHIRLEY	2022	2582-0172	F	211.01	49.19	10.56	0.00	0.00	270.76	09/30/2022	
HOLMES SHIRLEY	2022	2582-0172	S	211.01	49.19	10.56	28.00	20.00	318.76	11/15/2022	
HOLMES SHIRLEY	2023	2708-0059	F	473.13	62.28	21.26	0.00	0.00	556.67	10/02/2023	
HOLMES SHIRLEY	2023	2708-0059	S	473.13	62.28	21.26	28.00	113.98	698.65	11/15/2023	
HOLMES SHIRLEY	2024		F	478.18	8.38	21.21	0.00	0.00	507.77	09/30/2024	
HOLMES SHIRLEY	2024		S	478.18	8.38	21.21	0.00	0.00	507.77	11/15/2024	
GRAND TOTAL DUE									5,389.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 181	7603	POND VIEW LN 30058 6									
WAYNE THOMAS GROUP INC	2018	2418-0481	F	219.37	114.21	10.97	0.00	0.00	344.55	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0481	S	219.37	114.21	10.97	28.00	20.00	392.55	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0482	F	218.90	78.39	10.95	0.00	0.00	308.24	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0482	S	218.90	78.39	10.95	28.00	20.00	356.24	01/25/2021	
HOLMES SHIRLEY	2021	2453-0356	F	218.91	64.71	10.95	0.00	0.00	294.57	09/30/2021	
HOLMES SHIRLEY	2021	2453-0356	S	218.91	64.71	10.95	28.00	582.02	904.59	11/15/2021	
HOLMES SHIRLEY	2022	2582-0173	F	218.92	51.03	10.95	0.00	0.00	280.90	09/30/2022	
HOLMES SHIRLEY	2022	2582-0173	S	218.92	51.03	10.95	28.00	20.00	328.90	11/15/2022	
HOLMES SHIRLEY	2023	2708-0060	F	586.65	77.22	22.14	0.00	0.00	686.01	10/02/2023	
HOLMES SHIRLEY	2023	2708-0060	S	586.65	77.22	22.14	28.00	113.98	827.99	11/15/2023	
HOLMES SHIRLEY	2024		F	603.66	10.57	22.09	0.00	0.00	636.32	09/30/2024	
HOLMES SHIRLEY	2024		S	603.66	10.57	22.09	0.00	0.00	636.32	11/15/2024	
GRAND TOTAL DUE									5,997.18		
16 198 01 225	1889	PIEDMONT POINTE DR 3									
THOMPSON DIANNA M	2024	2812-0059 H1F	F	1,910.15	33.44	92.81	0.00	0.00	2,036.40	09/30/2024	
THOMPSON DIANNA M	2024	2812-0059 H1F	S	1,910.14	33.44	92.81	28.00	20.00	2,084.39	11/15/2024	
GRAND TOTAL DUE									4,120.79		
16 198 01 262	1876	PIEDMONT POINTE DR 3									
JACKSON FELECIA	2024	2812-0160	F	3,360.41	58.81	165.33	0.00	0.00	3,584.55	09/30/2024	
JACKSON FELECIA	2024	2812-0160	S	3,360.41	58.81	165.33	28.00	20.00	3,632.55	11/15/2024	
GRAND TOTAL DUE									7,217.10		
16 198 03 013	1858	DEMILIO DR 30058 650									
ANTHONY LAVERNE L	2022	2582-0176 H1F	F	1,636.84	381.52	80.65	0.00	0.00	2,099.01	09/30/2022	13
ANTHONY LAVERNE L	2022	2582-0176 H1F	S	1,636.84	381.52	80.65	28.00	566.13	2,693.14	11/15/2022	13
ANTHONY LAVERNE L	2023	2679-0371 H1F	F	1,444.99	190.21	69.86	0.00	0.00	1,705.06	10/02/2023	13
ANTHONY LAVERNE L	2023	2679-0371 H1F	S	1,445.01	190.21	69.86	28.00	20.00	1,753.08	11/15/2023	13
ANTHONY LAVERNE L	2024		F	1,927.17	33.73	93.67	0.00	0.00	2,054.57	09/30/2024	13
ANTHONY LAVERNE L	2024		S	1,927.17	33.73	93.67	0.00	0.00	2,054.57	11/15/2024	13
GRAND TOTAL DUE									12,359.43		
16 199 01 001	7619	UNION GROVE RD 30058									
SD REAL ESTATE HOLDINGS	2024	2812-0161	F	857.68	15.01	42.88	0.00	0.00	915.57	09/30/2024	
SD REAL ESTATE HOLDINGS	2024	2812-0161	S	857.68	15.01	42.88	28.00	20.00	963.57	11/15/2024	
GRAND TOTAL DUE									1,879.14		
16 199 01 006	7735	UNION GROVE RD 30058									
ANTOINE MILTON	2024	2812-0162 H1F	F	254.17	4.45	12.14	0.00	0.00	270.76	09/30/2024	
ANTOINE MILTON	2024	2812-0162 H1F	S	1,208.58	21.16	57.73	28.00	20.00	1,335.47	11/15/2024	
GRAND TOTAL DUE									1,606.23		
16 199 02 022	2267	MARGARET CT 30058 50									
REG100 LLC	2024	2812-0163	S	2,146.48	37.58	104.63	28.00	20.00	2,336.69	11/15/2024	
GRAND TOTAL DUE									2,336.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 026	2222	MARGARET CT	30058 50								
WILLIAMS RALPH B HIS EST	2017	1989-0031	F	199.34	118.73	9.96	0.00	0.00	328.03	10/02/2017	DO
WILLIAMS RALPH B HIS EST	2017	1989-0031	S	199.34	118.73	9.96	30.50	20.00	378.53	11/15/2017	DO
WILLIAMS RALPH B HIS EST	2018	2127-0204	F	198.92	103.56	9.94	0.00	0.00	312.42	10/01/2018	
WILLIAMS RALPH B HIS EST	2018	2127-0204	S	198.92	103.56	9.94	30.50	20.00	362.92	11/15/2018	
WILLIAMS RALPH B HIS EST	2019	2259-0361	F	198.51	86.48	9.92	0.00	0.00	294.91	09/30/2019	
WILLIAMS RALPH B HIS EST	2019	2259-0361	S	198.51	86.48	9.92	30.50	58.98	384.39	11/15/2019	
WILLIAMS RALPH B HIS EST	2021	2448-0190	F	198.51	58.69	9.92	0.00	0.00	267.12	09/30/2021	
WILLIAMS RALPH B HIS EST	2021	2448-0190	S	198.51	58.69	9.92	28.00	532.47	827.59	11/15/2021	
WILLIAMS RALPH B HIS EST	2022	2582-0178	F	198.51	46.27	9.92	0.00	0.00	254.70	09/30/2022	
WILLIAMS RALPH B HIS EST	2022	2582-0178	S	198.51	46.27	9.92	28.00	20.00	302.70	11/15/2022	
WILLIAMS RALPH B HIS EST	2023	2708-0064	F	198.10	26.08	9.90	0.00	0.00	234.08	10/02/2023	
WILLIAMS RALPH B HIS EST	2023	2708-0064	S	198.10	26.08	9.90	28.00	113.98	376.06	11/15/2023	
WILLIAMS RALPH B HIS EST	2024		F	197.69	3.46	9.88	0.00	0.00	211.03	09/30/2024	
WILLIAMS RALPH B HIS EST	2024		S	197.69	3.46	9.88	0.00	0.00	211.03	11/15/2024	
									4,745.51		
16 199 02 027	2228	MARGARET CT	30058								
FIFA VENTURES LLC	2024	2812-0164	F	197.06	3.45	9.86	0.00	0.00	210.37	09/30/2024	
FIFA VENTURES LLC	2024	2812-0164	S	197.06	3.45	9.86	28.00	20.00	258.37	11/15/2024	
									468.74		
16 199 02 031	2246	MARGARET CT	30058 50								
HICKS BELINDA L	2023		H1F S	406.28	14.89	19.65	0.00	0.00	440.82	11/25/2024	
									440.82		
16 199 02 035	2276	MARGARET CT	30058 50								
RUTLEDGE STEVE	2019	2259-0362	F	138.92	60.52	6.80	0.00	0.00	206.24	09/30/2019	
RUTLEDGE STEVE	2019	2259-0362	S	1,236.15	538.53	60.61	30.50	20.00	1,885.79	11/15/2019	
RUTLEDGE STEVE	2020	2353-0351	F	1,263.36	452.45	61.97	0.00	0.00	1,777.78	09/30/2020	
RUTLEDGE STEVE	2020	2353-0351	S	1,263.36	452.45	61.97	28.00	653.78	2,459.56	11/16/2020	
RUTLEDGE STEVE	2021	2679-0372	F	1,433.66	423.80	70.48	0.00	0.00	1,927.94	09/30/2021	
RUTLEDGE STEVE	2021	2679-0372	S	1,433.66	423.80	70.48	28.00	20.00	1,975.94	11/15/2021	
RUTLEDGE STEVE	2022	2582-0179	F	1,823.40	425.01	89.97	0.00	0.00	2,338.38	09/30/2022	
RUTLEDGE STEVE	2022	2582-0179	S	1,823.40	425.01	89.97	28.00	20.00	2,386.38	11/15/2022	
RUTLEDGE STEVE	2023	2679-0373	F	2,144.95	282.34	104.85	0.00	0.00	2,532.14	10/02/2023	
RUTLEDGE STEVE	2023	2679-0373	S	2,144.95	282.34	104.85	28.00	113.98	2,674.12	11/15/2023	
RUTLEDGE STEVE	2024		F	2,174.16	38.06	106.01	0.00	0.00	2,318.23	09/30/2024	
RUTLEDGE STEVE	2024		S	2,174.16	38.06	106.01	0.00	0.00	2,318.23	11/15/2024	
									24,800.73		
16 199 02 046	2459	OVERLOOK AVE	30058								
ZHANG DI	2024	2812-0165	S	161.02	2.82	7.93	28.00	20.00	219.77	11/15/2024	
									219.77		
16 199 02 051	2417	OVERLOOK AVE	30058								
LI XIAOLI	2024	2812-0166	F	3,380.03	59.16	169.01	0.00	0.00	3,608.20	09/30/2024	
LI XIAOLI	2024	2812-0166	S	3,380.02	59.16	169.01	28.00	20.00	3,656.19	11/15/2024	
									7,264.39		
16 199 02 058	2231	MASON PT	30058								
LI NING	2024	2812-0167	F	3,423.59	59.92	168.48	0.00	0.00	3,651.99	09/30/2024	
LI NING	2024	2812-0167	S	3,423.59	59.92	168.48	28.00	20.00	3,699.99	11/15/2024	
									7,351.98		
16 199 02 097	2485	OSCEOLA RD	30058								
SNOW ICE PURE INVESTMENT	2024	2812-0168	F	3,432.88	60.08	168.95	0.00	0.00	3,661.91	09/30/2024	
SNOW ICE PURE INVESTMENT	2024	2812-0168	S	3,432.88	60.08	168.95	28.00	20.00	3,709.91	11/15/2024	
									7,371.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 105	2458	OVERLOOK AVE	30058								
INTERNATIONAL INVESTMENT	2024	2812-0169	F	3,423.28	59.91	168.47	0.00	0.00	3,651.66	09/30/2024	
INTERNATIONAL INVESTMENT	2024	2812-0169	S	3,423.28	59.91	168.47	28.00	20.00	3,699.66	11/15/2024	
						GRAND TOTAL DUE			7,351.32		
16 199 02 108	2482	OVERLOOK AVE	30058								
XUBERANT INVESTMENT LLC	2024	2812-0170	F	3,439.87	60.21	169.30	0.00	0.00	3,669.38	09/30/2024	
XUBERANT INVESTMENT LLC	2024	2812-0170	S	3,439.87	60.21	169.30	28.00	20.00	3,717.38	11/15/2024	
						GRAND TOTAL DUE			7,386.76		
16 199 03 012	2325	HALIARD WAY	30058								
INTERNATION INVESTMENT P	2024	2812-0173	F	3,480.56	60.91	174.03	0.00	0.00	3,715.50	09/30/2024	
INTERNATION INVESTMENT P	2024	2812-0173	S	3,480.56	60.91	174.03	28.00	20.00	3,763.50	11/15/2024	
						GRAND TOTAL DUE			7,479.00		
16 199 03 053	7694	HANSEL LN	30058								
DIVVY HOMES WAREHOUSE II	2024		S	221.94	3.88	10.95	0.00	0.00	236.77	11/15/2024	
						GRAND TOTAL DUE			236.77		
16 199 03 086	2551	BEAR MOUNTAIN ST	300								
TAN LEI	2024	2812-0174	F	3,389.69	59.32	169.49	0.00	0.00	3,618.50	09/30/2024	
TAN LEI	2024	2812-0174	S	3,389.69	59.32	169.49	28.00	20.00	3,666.50	11/15/2024	
						GRAND TOTAL DUE			7,285.00		
16 199 03 108	2448	BEAR MOUNTAIN ST	300								
LITHONIA HOMES LLC	2024	2812-0175	F	3,374.84	59.06	168.75	0.00	0.00	3,602.65	09/30/2024	
LITHONIA HOMES LLC	2024	2812-0175	S	3,374.84	59.06	168.75	28.00	20.00	3,650.65	11/15/2024	
						GRAND TOTAL DUE			7,253.30		
16 199 03 144	2450	HALIARD WAY	30058								
QIU XIAOMEI	2024		S	315.14	0.00	0.00	0.00	0.00	315.14	04/18/2025	
						GRAND TOTAL DUE			315.14		
16 199 03 167	2384	HALIARD WAY	30058								
MICHAEL SHEN CONSULTING	2024	2812-0176	F	3,365.22	58.90	168.27	0.00	0.00	3,592.39	09/30/2024	
MICHAEL SHEN CONSULTING	2024	2812-0176	S	3,365.22	58.90	168.27	28.00	20.00	3,640.39	11/15/2024	
						GRAND TOTAL DUE			7,232.78		
16 199 03 199	2391	HANOVER WOODS RD	300								
LUCAS ANGEL CAROLINE	2022		H1F F	202.18	7.41	10.11	0.00	0.00	219.70	11/25/2024	
LUCAS ANGEL CAROLINE	2022		H1F S	202.18	7.41	10.11	0.00	0.00	219.70	11/25/2024	
LUCAS ANGEL CAROLINE	2023		H1F S	402.60	14.76	20.13	0.00	0.00	437.49	11/25/2024	
LUCAS ANGEL CAROLINE	2024		H1F S	200.43	3.51	10.03	0.00	0.00	213.97	11/15/2024	
						GRAND TOTAL DUE			1,090.86		
16 199 03 201	2379	HANOVER WOODS RD	300								
NEXPOINT SFR SPE 3 LLC	2024		F	486.27	0.00	0.00	0.00	0.00	486.27	04/18/2025	
NEXPOINT SFR SPE 3 LLC	2024		S	486.27	0.00	0.00	0.00	0.00	486.27	04/18/2025	
						GRAND TOTAL DUE			972.54		
16 200 01 005	7747	UNION GROVE WAY	3005								
DEKALB COUNTY	2017		F	687.99	409.77	33.20	0.00	0.00	1,130.96	10/02/2017	DC
DEKALB COUNTY	2017		S	687.99	409.77	33.20	0.00	0.00	1,130.96	11/15/2017	DC
						GRAND TOTAL DUE			2,261.92		
16 200 01 020	2350	UNION GROVE CT	30058								
BID MASTERS OF GEORGIA I	2024	2812-0177	F	492.16	8.62	24.61	0.00	0.00	525.39	09/30/2024	
BID MASTERS OF GEORGIA I	2024	2812-0177	S	492.16	8.62	24.61	28.00	20.00	573.39	11/15/2024	
						GRAND TOTAL DUE			1,098.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 200 01 023	2372 R	UNION GROVE CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALLEN VIRGINIA L	2017	1989-0038	F	136.92	81.55	6.85	0.00	0.00	225.32	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0038	S	136.92	81.55	6.85	30.50	20.00	275.82	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0208	F	136.91	71.28	6.85	0.00	0.00	215.04	10/01/2018	DO
ALLEN VIRGINIA L	2018	2127-0208	S	136.91	71.28	6.85	30.50	58.98	304.52	11/15/2018	DO
ALLEN VIRGINIA L	2019	2259-0370	F	136.89	59.63	6.85	0.00	0.00	203.37	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0370	S	136.89	59.63	6.85	30.50	58.98	292.85	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0356	F	136.89	49.02	6.85	0.00	0.00	192.76	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0356	S	136.89	49.02	6.85	28.00	20.00	240.76	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0373	F	136.89	40.47	6.85	0.00	0.00	184.21	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0373	S	136.89	40.47	6.85	28.00	505.08	717.29	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0189	F	136.90	31.91	6.85	0.00	0.00	175.66	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0189	S	136.90	31.91	6.85	28.00	20.00	223.66	11/15/2022	
ALLEN VIRGINIA L	2023	2708-0074	F	144.77	19.06	7.24	0.00	0.00	171.07	10/02/2023	
ALLEN VIRGINIA L	2023	2708-0074	S	144.77	19.06	7.24	28.00	113.98	313.05	11/15/2023	
ALLEN VIRGINIA L	2024		F	169.73	2.97	8.49	0.00	0.00	181.19	09/30/2024	
ALLEN VIRGINIA L	2024		S	169.73	2.97	8.49	0.00	0.00	181.19	11/15/2024	
GRAND TOTAL DUE									4,097.76		
16 200 01 024	2408 R	UNION GROVE CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALLEN VIRGINIA L	2017	1989-0039	F	153.67	91.53	7.69	0.00	0.00	252.89	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0039	S	153.67	91.53	7.69	30.50	0.00	283.39	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0209	F	153.62	79.98	7.69	0.00	0.00	241.29	10/01/2018	
ALLEN VIRGINIA L	2018	2127-0209	S	153.62	79.98	7.69	30.50	38.98	310.77	11/15/2018	
ALLEN VIRGINIA L	2019	2259-0371	F	153.57	66.90	7.68	0.00	0.00	228.15	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0371	S	153.57	66.90	7.68	30.50	38.98	297.63	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0357	F	153.57	55.00	7.68	0.00	0.00	216.25	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0357	S	153.57	55.00	7.68	28.00	0.00	244.25	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0374	F	153.57	45.40	7.68	0.00	0.00	206.65	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0374	S	153.57	45.40	7.68	28.00	641.74	876.39	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0190	F	153.57	35.79	7.68	0.00	0.00	197.04	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0190	S	153.57	35.79	7.68	28.00	20.00	245.04	11/15/2022	
ALLEN VIRGINIA L	2023	2708-0075	F	195.56	25.74	9.78	0.00	0.00	231.08	10/02/2023	
ALLEN VIRGINIA L	2023	2708-0075	S	195.56	25.74	9.78	28.00	113.98	373.06	11/15/2023	
ALLEN VIRGINIA L	2024		F	220.42	3.86	11.03	0.00	0.00	235.31	09/30/2024	
ALLEN VIRGINIA L	2024		S	220.42	3.86	11.03	0.00	0.00	235.31	11/15/2024	
GRAND TOTAL DUE									4,674.50		
16 200 01 025	7641	UNION GROVE RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNION GROVE ASSOCIATES I	2024	2812-0178	F	220.33	3.86	11.02	0.00	0.00	235.21	09/30/2024	
UNION GROVE ASSOCIATES I	2024	2812-0178	S	220.33	3.86	11.02	28.00	20.00	283.21	11/15/2024	
GRAND TOTAL DUE									518.42		
16 203 01 005	7655 I	20 EAST ACCESS RD									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2024		F	1,140.90	19.97	57.05	0.00	0.00	1,217.92	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	1,140.90	19.97	57.05	0.00	0.00	1,217.92	11/15/2024	
GRAND TOTAL DUE									2,435.84		
16 203 01 045	7765	HAYNES PARK CIR 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TOORAK REAL ESTATE HOLDI	2024	2812-0179	F	2,592.33	45.38	126.92	0.00	0.00	2,764.63	09/30/2024	
TOORAK REAL ESTATE HOLDI	2024	2812-0179	S	2,592.33	45.38	126.92	28.00	20.00	2,812.63	11/15/2024	
GRAND TOTAL DUE									5,577.26		
16 203 01 076	3282	GARDEN GLADE LN 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
VH LLC	2024	2812-0080	F	2,587.01	45.28	126.65	0.00	0.00	2,758.94	09/30/2024	
VH LLC	2024	2812-0080	S	2,587.01	45.28	126.65	28.00	20.00	2,806.94	11/15/2024	
GRAND TOTAL DUE									5,565.88		
16 218 02 001	7977	UNION GROVE RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INTERNATIONAL INVESTMENT	2024	2812-0081	F	3,499.61	61.25	172.29	0.00	0.00	3,733.15	09/30/2024	
INTERNATIONAL INVESTMENT	2024	2812-0081	S	3,499.61	61.25	172.29	28.00	20.00	3,781.15	11/15/2024	
GRAND TOTAL DUE									7,514.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 02 002	7979	UNION GROVE RD 30058									
INTERNATIONAL INVESTMENT	2024	2812-0082	F	1,622.86	28.40	81.15	0.00	0.00	1,732.41	09/30/2024	
INTERNATIONAL INVESTMENT	2024	2812-0082	S	1,622.86	28.40	81.15	28.00	20.00	1,780.41	11/15/2024	
GRAND TOTAL DUE									3,512.82		
16 218 03 007	2237	SOUTHERN GROVE RD 30									
DANIEL KAREN	2024	2812-0083	F	1,621.81	28.39	78.40	0.00	0.00	1,728.60	09/30/2024	
DANIEL KAREN	2024	2812-0083	S	1,621.81	28.39	78.40	28.00	20.00	1,776.60	11/15/2024	
GRAND TOTAL DUE									3,505.20		
16 218 03 023	7918	UNION GROVE RD 30058									
BAIRD BRAD W	2023	2708-0077	S	56.99	7.50	2.74	18.00	20.00	105.23	11/15/2023	
GRAND TOTAL DUE									105.23		
16 218 03 027	2388	R BENSON RDG REAR 30									
T K MORELAND INC	2017	1989-0056	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
T K MORELAND INC	2017	1989-0056	S	4.42	2.63	0.22	20.50	0.00	27.77	11/15/2017	
T K MORELAND INC	2018	2127-0220	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
T K MORELAND INC	2018	2127-0220	S	4.41	2.30	0.22	20.50	0.00	27.43	11/15/2018	
T K MORELAND INC	2019	2259-0390	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
T K MORELAND INC	2019	2259-0390	S	4.39	1.91	0.22	20.50	0.00	27.02	11/15/2019	
T K MORELAND INC	2020	2353-0370	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
T K MORELAND INC	2020	2353-0370	S	4.39	1.57	0.22	18.00	0.00	24.18	11/16/2020	
T K MORELAND INC	2021	2453-0382	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021	
T K MORELAND INC	2021	2453-0382	S	4.39	1.30	0.22	18.00	558.97	582.88	11/15/2021	
T K MORELAND INC	2022	2582-0191	F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022	
T K MORELAND INC	2022	2582-0191	S	4.40	1.03	0.22	18.00	20.00	43.65	11/15/2022	
T K MORELAND INC	2023	2708-0078	F	12.27	1.62	0.61	0.00	0.00	14.50	10/02/2023	
T K MORELAND INC	2023	2708-0078	S	12.27	1.62	0.61	18.00	75.00	107.50	11/15/2023	
T K MORELAND INC	2024	2812-0084	F	12.23	0.21	0.61	0.00	0.00	13.05	09/30/2024	
T K MORELAND INC	2024	2812-0084	S	12.23	0.21	0.61	18.00	20.00	51.05	11/15/2024	
GRAND TOTAL DUE									957.49		
16 218 03 044	7976	HARMONY LAKES DR 300									
WAYNE THOMAS GROUP INC	2017	1989-0057	F	165.37	98.50	8.27	0.00	0.00	272.14	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017	1989-0057	S	165.36	98.49	8.27	30.50	514.84	817.46	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018	2127-0221	F	258.36	134.51	12.92	0.00	0.00	405.79	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018	2127-0221	S	258.35	134.50	12.92	30.50	58.98	495.25	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019	2259-0391	F	257.86	112.33	12.90	0.00	0.00	383.09	09/30/2019	
WAYNE THOMAS GROUP INC	2019	2259-0391	S	257.85	112.33	12.90	30.50	623.08	1,036.66	11/15/2019	
WAYNE THOMAS GROUP INC	2020	2353-0371	F	257.87	92.35	12.90	0.00	0.00	363.12	09/30/2020	
WAYNE THOMAS GROUP INC	2020	2353-0371	S	257.86	92.34	12.90	28.00	759.42	1,150.52	11/16/2020	
WAYNE THOMAS GROUP INC	2021	2453-0383	F	257.87	76.23	12.90	0.00	0.00	347.00	09/30/2021	
WAYNE THOMAS GROUP INC	2021	2453-0383	S	257.86	76.23	12.90	28.00	20.00	394.99	11/15/2021	
WAYNE THOMAS GROUP INC	2022	2582-0192	F	257.87	60.11	12.90	0.00	0.00	330.88	09/30/2022	
WAYNE THOMAS GROUP INC	2022	2582-0192	S	257.86	60.10	12.90	28.00	20.00	378.86	11/15/2022	
WAYNE THOMAS GROUP INC	2023	2679-0386	F	438.67	57.75	21.94	0.00	0.00	518.36	10/02/2023	
WAYNE THOMAS GROUP INC	2023	2679-0386	S	438.66	57.74	21.94	28.00	113.98	660.32	11/15/2023	
WAYNE THOMAS GROUP INC	2024		F	437.77	7.66	21.89	0.00	0.00	467.32	09/30/2024	
WAYNE THOMAS GROUP INC	2024		S	437.76	7.66	21.89	0.00	0.00	467.31	11/15/2024	
GRAND TOTAL DUE									8,489.07		
16 218 03 082	2443	HARMONY RIDGE CT 300									
BOWMAN MICHAEL	2023	2708-0080	F	428.38	56.38	21.42	0.00	0.00	506.18	10/02/2023	
BOWMAN MICHAEL	2023	2708-0080	S	428.38	56.38	21.42	28.00	561.47	1,095.65	11/15/2023	
BOWMAN MICHAEL	2024		F	427.43	7.48	21.37	0.00	0.00	456.28	09/30/2024	
BOWMAN MICHAEL	2024		S	427.43	7.48	21.37	0.00	0.00	456.28	11/15/2024	
GRAND TOTAL DUE									2,514.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 03 132	2239	HARMONY LAKES CIR 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON LEON JR	2024		2812-0085 F	611.35	10.71	27.87	0.00	0.00	649.93	09/30/2024	
JOHNSON LEON JR	2024		2812-0085 S	611.34	10.71	27.87	28.00	20.00	697.92	11/15/2024	
						GRAND TOTAL DUE			1,347.85		
16 218 03 193	2260	BENSON RDG 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
T K MORELAND INC	2017		1989-0061 F	14.10	8.40	0.71	0.00	0.00	23.21	10/02/2017	
T K MORELAND INC	2017		1989-0061 S	14.10	8.40	0.71	20.50	20.00	63.71	11/15/2017	
T K MORELAND INC	2018		2127-0224 F	14.10	7.34	0.71	0.00	0.00	22.15	10/01/2018	
T K MORELAND INC	2018		2127-0224 S	14.10	7.34	0.71	20.50	20.00	62.65	11/15/2018	
T K MORELAND INC	2019		2259-0395 F	14.10	6.14	0.71	0.00	0.00	20.95	09/30/2019	
T K MORELAND INC	2019		2259-0395 S	14.10	6.14	0.71	20.50	20.00	61.45	11/15/2019	
T K MORELAND INC	2020		2353-0373 F	14.10	5.05	0.71	0.00	0.00	19.86	09/30/2020	
T K MORELAND INC	2020		2353-0373 S	14.10	5.05	0.71	18.00	20.00	57.86	11/16/2020	
T K MORELAND INC	2021		2453-0386 F	14.10	4.17	0.71	0.00	0.00	18.98	09/30/2021	
T K MORELAND INC	2021		2453-0386 S	14.10	4.17	0.71	18.00	264.80	301.78	11/15/2021	
T K MORELAND INC	2022		F	14.10	3.29	0.71	0.00	0.00	18.10	09/30/2022	
T K MORELAND INC	2022		S	14.10	3.29	0.71	0.00	0.00	18.10	11/15/2022	
T K MORELAND INC	2023		2708-0083 F	14.10	1.86	0.71	0.00	0.00	16.67	10/02/2023	
T K MORELAND INC	2023		2708-0083 S	14.10	1.86	0.71	18.00	75.00	109.67	11/15/2023	
T K MORELAND INC	2024		2812-0086 F	14.10	0.25	0.71	0.00	0.00	15.06	09/30/2024	
T K MORELAND INC	2024		2812-0086 S	14.10	0.25	0.71	18.00	20.00	53.06	11/15/2024	
						GRAND TOTAL DUE			883.26		
16 219 02 039	2187	RIVER ACRES CT 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2022		F	193.16	45.02	9.66	0.00	0.00	247.84	09/30/2022	
NASSAU INVESTMENT GROUP	2022		S	193.16	45.02	9.66	0.00	0.00	247.84	11/15/2022	
NASSAU INVESTMENT GROUP	2023		2708-0085 F	192.76	25.38	9.64	0.00	0.00	227.78	10/02/2023	
NASSAU INVESTMENT GROUP	2023		2708-0085 S	192.76	25.38	9.64	28.00	523.68	779.46	11/15/2023	
NASSAU INVESTMENT GROUP	2024		F	192.36	3.37	9.62	0.00	0.00	205.35	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	192.36	3.37	9.62	0.00	0.00	205.35	11/15/2024	
						GRAND TOTAL DUE			1,913.62		
16 219 02 040	2199	RIVER ACRES CT 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NASSAU INVESTMENT GROUP	2022		F	345.26	19.28	16.07	0.00	0.00	380.61	09/05/2024	
NASSAU INVESTMENT GROUP	2022		S	345.26	19.28	16.07	28.00	20.00	428.61	09/05/2024	
NASSAU INVESTMENT GROUP	2023		2679-0388 F	368.86	20.60	16.05	0.00	0.00	405.51	09/05/2024	
NASSAU INVESTMENT GROUP	2023		2679-0388 S	368.86	20.60	16.05	28.00	629.80	1,063.31	09/05/2024	
NASSAU INVESTMENT GROUP	2024		F	1,914.63	33.51	93.04	0.00	0.00	2,041.18	09/30/2024	
NASSAU INVESTMENT GROUP	2024		S	1,914.63	33.51	93.04	0.00	0.00	2,041.18	11/15/2024	
						GRAND TOTAL DUE			6,360.40		
16 219 03 001	8326	UNION GROVE RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KEY KIMBERLY ANNE	2024		2812-0087 F	973.63	17.04	48.69	0.00	0.00	1,039.36	09/30/2024	
KEY KIMBERLY ANNE	2024		2812-0087 S	973.63	17.04	48.69	28.00	20.00	1,087.36	11/15/2024	
						GRAND TOTAL DUE			2,126.72		
16 219 03 058	2356	BENSON RDG 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON MELQUAN	2024		2812-0088 H1F F	1,991.79	34.86	96.90	0.00	0.00	2,123.55	09/30/2024	
ROBINSON MELQUAN	2024		2812-0088 H1F S	1,991.79	34.86	96.90	28.00	20.00	2,171.55	11/15/2024	
						GRAND TOTAL DUE			4,295.10		
16 223 01 007	4402	RIVERLAKE WAY 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEWBERN ANTHONY E	2024		2812-0089 F	450.01	7.88	22.50	0.00	0.00	480.39	09/30/2024	
NEWBERN ANTHONY E	2024		2812-0089 S	450.01	7.88	22.50	28.00	20.00	528.39	11/15/2024	
						GRAND TOTAL DUE			1,008.78		
16 224 01 036	4291	RIVERLAKE WAY 30039									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHACKLEFORD CLINT W	2024		2812-0090 H3F F	673.81	11.80	31.00	0.00	0.00	716.61	09/30/2024	
SHACKLEFORD CLINT W	2024		2812-0090 H3F S	673.81	11.80	31.00	28.00	20.00	764.61	11/15/2024	
						GRAND TOTAL DUE			1,481.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 224 01 047	8018 RIVERMONT CT 2024	30058									
GEORGIA GATEWAY ENTERPRISE	2812-0091	S		323.75	5.67	16.19	28.00	20.00	393.61	11/15/2024	
GRAND TOTAL DUE									393.61		
16 224 01 048	8010 RIVERMONT CT 2024	30058									
GEORGIA GATEWAY ENTERPRISE	2812-0092	S		305.18	5.34	15.26	28.00	20.00	373.78	11/15/2024	
GRAND TOTAL DUE									373.78		
16 224 01 052	8017 RIVERMONT CT 2024	30058									
GEORGIA GATEWAY ENTERPRISE	2812-0093	S		294.03	5.15	14.70	28.00	20.00	361.88	11/15/2024	
GRAND TOTAL DUE									361.88		
16 224 01 054	4201 RIVERLAKE WAY 2024	30039									
HERNANDEZ ELFIDIO	2812-0094	F		87.38	1.53	4.37	0.00	0.00	93.28	09/30/2024	
HERNANDEZ ELFIDIO	2812-0094	S		87.38	1.53	4.37	28.00	20.00	141.28	11/15/2024	
GRAND TOTAL DUE									234.56		
16 224 01 055	7980 LT PKWY 2024	30058									
THOMPSON LACY JR		H4F F		74.58	0.00	0.00	0.00	0.00	74.58	03/24/2025	
THOMPSON LACY JR		H4F S		74.58	0.00	0.00	0.00	0.00	74.58	03/24/2025	
GRAND TOTAL DUE									149.16		
16 224 02 002	8350 ROCKBRIDGE RD 2024	30058									
NEW BETHEL AME CHURCH OF		S		25.58	0.45	0.00	0.00	0.00	26.03	11/15/2024	
GRAND TOTAL DUE									26.03		
16 224 03 007	4352 RIVERLAKE WAY 2024	30058									
JC DEVELOPMENT LLC	2812-0096	F		436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
JC DEVELOPMENT LLC	2812-0096	S		436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
GRAND TOTAL DUE									980.80		
16 226 01 017	1061 LAKE DR 2024	30039 5719									
ROBBINS FRANCES FAE REVC	2812-0099	F		3,374.65	59.07	166.04	0.00	0.00	3,599.76	09/30/2024	
ROBBINS FRANCES FAE REVC	2812-0099	S		3,374.65	59.07	166.04	28.00	20.00	3,647.76	11/15/2024	
GRAND TOTAL DUE									7,247.52		
16 226 01 027	0 GRAY CT 2024	30039									
MICKLE MABEL LUSCIOUS	2812-0120	F		234.17	4.10	11.71	0.00	0.00	249.98	09/30/2024	
MICKLE MABEL LUSCIOUS	2812-0120	S		234.17	4.10	11.71	28.00	20.00	297.98	11/15/2024	
GRAND TOTAL DUE									547.96		
16 226 02 004	8275 NORRIS LAKE RD 2023	30039									
CORNERSTONE CHURCH OF GF		F		273.60	36.01	0.00	0.00	0.00	309.61	10/02/2023	
CORNERSTONE CHURCH OF GF		S		273.60	36.01	0.00	0.00	0.00	309.61	11/15/2023	
CORNERSTONE CHURCH OF GF	2024	F		307.80	5.39	0.00	0.00	0.00	313.19	09/30/2024	
CORNERSTONE CHURCH OF GF	2024	S		307.80	5.39	0.00	0.00	0.00	313.19	11/15/2024	
GRAND TOTAL DUE									1,245.60		
16 226 02 019	7993 NORRIS LAKE RD 2018	30039									
BLAKE COMMUNITIES VP1 GF	2127-0237	F		13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	
BLAKE COMMUNITIES VP1 GF	2127-0237	S		13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	
BLAKE COMMUNITIES VP1 GF	2019	F		13.17	5.74	0.66	0.00	0.00	19.57	09/30/2019	
BLAKE COMMUNITIES VP1 GF	2019	S		13.17	5.74	0.66	20.50	296.74	336.81	11/15/2019	
BLAKE COMMUNITIES VP1 GF	2020	F		13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
BLAKE COMMUNITIES VP1 GF	2020	S		13.17	4.72	0.66	18.00	565.22	601.77	11/16/2020	
NORRIS RESERVE COMMUNITY	2022	F		13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
NORRIS RESERVE COMMUNITY	2022	S		13.17	3.07	0.66	18.00	20.00	54.90	11/15/2022	
NORRIS RESERVE COMMUNITY	2023	F		13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
NORRIS RESERVE COMMUNITY	2023	S		13.15	1.73	0.66	18.00	75.00	108.54	11/15/2023	
NORRIS RESERVE COMMUNITY	2024	F		13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
NORRIS RESERVE COMMUNITY	2024	S		13.11	0.23	0.66	18.00	20.00	52.00	11/15/2024	
GRAND TOTAL DUE									1,320.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 226 02 034	7973	NORRIS LAKE RD 30039									
RUSS RICHARD	2024	2812-0122	H1F F	1,747.52	30.59	84.68	0.00	0.00	1,862.79	09/30/2024	
RUSS RICHARD	2024	2812-0122	H1F S	1,747.52	30.59	84.68	28.00	20.00	1,910.79	11/15/2024	
						GRAND TOTAL DUE			3,773.58		
16 226 02 035	7965	NORRIS LAKE RD 30039									
RUSS RICHARD	2024	2812-0123	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
						GRAND TOTAL DUE			47.33		
16 226 02 192	1035	LUKE ST 30039									
HOWARD JALISA SKYY	2024	2812-0124	H1F F	2,445.04	42.79	122.26	0.00	0.00	2,610.09	09/30/2024	
HOWARD JALISA SKYY	2024	2812-0124	H1F S	2,445.04	42.79	122.26	28.00	20.00	2,658.09	11/15/2024	
						GRAND TOTAL DUE			5,268.18		
16 229 01 002	6564	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2019		S	4.50	1.96	0.23	0.00	0.00	6.69	01/28/2020	
						GRAND TOTAL DUE			6.69		
16 229 01 027	1674	ROLLING STONE DR 300									
BROWN EDWIN	2024	2812-0126	H1 F	2,108.14	36.90	102.71	0.00	0.00	2,247.75	09/30/2024	
BROWN EDWIN	2024	2812-0126	H1 S	2,108.14	36.90	102.71	28.00	20.00	2,295.75	11/15/2024	
						GRAND TOTAL DUE			4,543.50		
16 229 01 053	1785	HARMONY HILLS CT 300									
D R HORTON CROWN LLC	2024	2812-0127	F	2,936.84	51.39	146.84	0.00	0.00	3,135.07	09/30/2024	
D R HORTON CROWN LLC	2024	2812-0127	S	2,936.84	51.39	146.84	28.00	20.00	3,183.07	11/15/2024	
						GRAND TOTAL DUE			6,318.14		
16 229 01 082	8171	MCKENZIE PL 30058									
EVANS MARGIE	2024	2812-0128	H1F F	1,601.28	28.03	77.37	0.00	0.00	1,706.68	09/30/2024	
EVANS MARGIE	2024	2812-0128	H1F S	1,601.28	28.03	77.37	28.00	20.00	1,754.68	11/15/2024	
						GRAND TOTAL DUE			3,461.36		
16 229 01 101	8356	MCKENZIE PL 30058									
EVERETT EZEKIEL HIS ESTP	2024	2812-0129	F	2,979.57	52.15	146.29	0.00	0.00	3,178.01	09/30/2024	
EVERETT EZEKIEL HIS ESTP	2024	2812-0129	S	2,979.57	52.15	146.29	28.00	20.00	3,226.01	11/15/2024	
						GRAND TOTAL DUE			6,404.02		
16 229 01 133	1825	HARMONY TRCE 30058 5									
RIZ COMMUNITIES AND DEVE	2024	2812-0130	S	41.32	0.73	2.07	2.48	1.77	48.37	11/15/2024	
						GRAND TOTAL DUE			48.37		
16 229 01 148	1735	HARMONY TRCE 30058 5									
ROBINSON BRENDA L	2024	2812-0131	H3DF F	586.49	10.27	26.63	0.00	0.00	623.39	09/30/2024	
ROBINSON BRENDA L	2024	2812-0131	H3DF S	586.49	10.27	26.63	28.00	20.00	671.39	11/15/2024	
						GRAND TOTAL DUE			1,294.78		
16 229 01 277	8584	SEABISCUIT RD 30058									
D R HORTON CROWN LLC	2024	2812-0132	F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024	
D R HORTON CROWN LLC	2024	2812-0132	S	436.90	7.65	21.85	28.00	20.00	514.40	11/15/2024	
						GRAND TOTAL DUE			980.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 229 02 001	8501	PLEASANT HILL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KING DOROTHY BRITT	2017		1989-0085	F	11.46	6.83	0.57	0.00	0.00	18.86	10/02/2017
KING DOROTHY BRITT	2017		1989-0085	S	11.46	6.83	0.57	20.50	20.00	59.36	11/15/2017
KING DOROTHY BRITT	2018		2127-0249	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018
KING DOROTHY BRITT	2018		2127-0249	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018
KING DOROTHY BRITT	2019		2259-0418	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019
KING DOROTHY BRITT	2019		2259-0418	S	8.78	3.83	0.44	20.50	272.86	306.41	11/15/2019
KING DOROTHY BRITT	2020		2353-0401	F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020
KING DOROTHY BRITT	2020		2353-0401	S	8.78	3.14	0.44	18.00	461.74	492.10	11/16/2020
KING DOROTHY BRITT	2021		2453-0409	F	8.78	2.60	0.44	0.00	0.00	11.82	09/30/2021
KING DOROTHY BRITT	2021		2453-0409	S	8.78	2.60	0.44	18.00	368.76	398.58	11/15/2021
KING DOROTHY BRITT EST F	2022			F	8.78	2.05	0.44	0.00	0.00	11.27	09/30/2022
KING DOROTHY BRITT EST F	2022			S	8.78	2.05	0.44	0.00	0.00	11.27	11/15/2022
KING DOROTHY BRITT EST F	2023		2708-0120	F	8.75	1.15	0.44	0.00	0.00	10.34	10/02/2023
KING DOROTHY BRITT EST F	2023		2708-0120	S	8.75	1.15	0.44	18.00	431.27	459.61	11/15/2023
KING DOROTHY BRITT EST F	2024			F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024
KING DOROTHY BRITT EST F	2024			S	8.74	0.15	0.44	0.00	0.00	9.33	11/15/2024
GRAND TOTAL DUE									1,891.83		
16 230 01 015	3320	R WATERFORD WAY REAR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OSSE FRANZ	2024		2812-0133	F	197.48	3.46	9.87	0.00	0.00	210.81	09/30/2024
OSSE FRANZ	2024		2812-0133	S	197.48	3.46	9.87	28.00	20.00	258.81	11/15/2024
GRAND TOTAL DUE									469.62		
16 230 01 021	3358	R WATERFORD WAY REAR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCKENZIE FAMILY TRUST U#	2024			F	183.51	0.00	0.00	0.00	0.00	183.51	03/17/2025
MCKENZIE FAMILY TRUST U#	2024			S	183.51	0.00	0.00	0.00	0.00	183.51	03/17/2025
GRAND TOTAL DUE									367.02		
16 230 01 027	3316	R WATERFORD WAY 3005									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OSSE FRANZ	2024		2812-0134	F	175.64	3.07	8.78	0.00	0.00	187.49	09/30/2024
OSSE FRANZ	2024		2812-0134	S	175.64	3.07	8.78	28.00	20.00	235.49	11/15/2024
GRAND TOTAL DUE									422.98		
16 230 01 028	8137	PLEASANT HILL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YELLOW RIVER PARTNERS	2023		2708-0122	S	7.50	0.99	0.38	18.00	20.00	46.87	11/15/2023
YELLOW RIVER PARTNERS	2024		2812-0135	F	150.29	2.63	7.51	0.00	0.00	160.43	09/30/2024
YELLOW RIVER PARTNERS	2024		2812-0135	S	150.29	2.63	7.51	28.00	20.00	208.43	11/15/2024
GRAND TOTAL DUE									415.73		
16 230 02 003	8309	R PLEASANT HILL RD 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NURIDDIN ABDUR RAHIM	2024		2812-0136	F	90.87	1.59	4.54	0.00	0.00	97.00	09/30/2024
NURIDDIN ABDUR RAHIM	2024		2812-0136	S	90.87	1.59	4.54	28.00	20.00	145.00	11/15/2024
GRAND TOTAL DUE									242.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 231 01 001	8235	UNION GROVE RD 30058									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RIVERS MARIETTA DYER HEF	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
RIVERS MARIETTA DYER HEF	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
RIVERS MARIETTA DYER HEF	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
RIVERS MARIETTA DYER HEF	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
RIVERS MARIETTA DYER HEF	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
RIVERS MARIETTA DYER HEF	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
RIVERS MARIETTA DYER HEF	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
RIVERS MARIETTA DYER HEF	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
RIVERS MARIETTA DYER HEF	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
RIVERS MARIETTA DYER HEF	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
RIVERS MARIETTA DYER HEF	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
RIVERS MARIETTA DYER HEF	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
RIVERS MARIETTA DYER HEF	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
RIVERS MARIETTA DYER HEF	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
RIVERS MARIETTA DYER HEF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
RIVERS MARIETTA DYER HEF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
16 252 01 023	1791	BOULDER CV 30058									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WINKAT ENTERPRISES INC	2017		F	299.72	178.52	14.98	0.00	0.00	493.22	10/02/2017	DO
WINKAT ENTERPRISES INC	2017		S	299.72	178.52	14.98	30.50	20.00	543.72	11/15/2017	DO
WINKAT ENTERPRISES INC	2018		F	299.07	155.70	14.95	0.00	0.00	469.72	10/01/2018	DO
WINKAT ENTERPRISES INC	2018		S	299.07	155.70	14.95	30.50	58.98	559.20	11/15/2018	DO
WINKAT ENTERPRISES INC	2019		F	298.42	130.01	14.92	0.00	0.00	443.35	09/30/2019	
WINKAT ENTERPRISES INC	2019		S	298.42	130.01	14.92	30.50	58.98	532.83	11/15/2019	
WINKAT ENTERPRISES INC	2020		F	298.42	106.88	14.92	0.00	0.00	420.22	09/30/2020	
WINKAT ENTERPRISES INC	2020		S	298.42	106.88	14.92	28.00	20.00	468.22	11/16/2020	
WINKAT ENTERPRISES INC	2021		F	298.42	88.21	14.92	0.00	0.00	401.55	09/30/2021	
WINKAT ENTERPRISES INC	2021		S	298.42	88.21	14.92	28.00	20.00	449.55	11/15/2021	
WINKAT ENTERPRISES INC	2022		F	298.41	69.56	14.92	0.00	0.00	382.89	09/30/2022	
WINKAT ENTERPRISES INC	2022		S	298.41	69.56	14.92	28.00	20.00	430.89	11/15/2022	
WINKAT ENTERPRISES INC	2023		F	297.77	39.19	14.89	0.00	0.00	351.85	10/02/2023	
WINKAT ENTERPRISES INC	2023		S	297.77	39.19	14.89	28.00	113.98	493.83	11/15/2023	
WINKAT ENTERPRISES INC	2024		F	297.11	5.20	14.85	0.00	0.00	317.16	09/30/2024	
WINKAT ENTERPRISES INC	2024		S	297.11	5.20	14.85	0.00	0.00	317.16	11/15/2024	
GRAND TOTAL DUE									7,075.36		
16 252 01 038	8375	FALLING ROCKS WAY 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BETTY GIBSON LIVING TRUS	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
BETTY GIBSON LIVING TRUS	2024		S	2,888.90	50.57	141.75	0.00	0.00	3,081.22	11/15/2024	
GRAND TOTAL DUE									3,081.23		
16 252 02 002	8400	PLEASANT HILL WAY 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
D R HORTON CROWN LLC	2024		F	157.29	2.75	7.86	0.00	0.00	167.90	09/30/2024	
D R HORTON CROWN LLC	2024		S	157.29	2.75	7.86	28.00	20.00	215.90	11/15/2024	
GRAND TOTAL DUE									383.80		
16 252 05 019	8352	FALLING ROCKS WAY 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HILTON WILLIAM	2021		H1 S	629.30	186.02	30.92	0.00	0.00	846.24	01/12/2022	
GRAND TOTAL DUE									846.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 253 01 058	1561	STACY DR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017			583.16	347.34	29.16	0.00	0.00	959.66	10/02/2017	
ANDERSON ALEXANDER A	2017			583.16	347.34	29.16	30.50	20.00	1,010.16	11/15/2017	
ANDERSON ALEXANDER A	2018			581.92	302.96	29.09	0.00	0.00	913.97	10/01/2018	
ANDERSON ALEXANDER A	2018			581.92	302.96	29.09	30.50	20.00	964.47	11/15/2018	
ANDERSON ALEXANDER A	2019			580.69	252.98	29.03	0.00	0.00	862.70	09/30/2019	
ANDERSON ALEXANDER A	2019			580.69	252.98	29.03	30.50	20.00	913.20	11/15/2019	
ANDERSON ALEXANDER A	2020			580.69	207.96	29.03	0.00	0.00	817.68	09/30/2020	
ANDERSON ALEXANDER A	2020			580.69	207.96	29.03	28.00	20.00	865.68	11/16/2020	
ANDERSON ALEXANDER A	2021			580.69	171.65	29.03	0.00	0.00	781.37	09/30/2021	
ANDERSON ALEXANDER A	2021			580.69	171.65	29.03	28.00	20.00	829.37	11/15/2021	
ANDERSON ALEXANDER A	2022			580.68	135.35	29.03	0.00	0.00	745.06	09/30/2022	
ANDERSON ALEXANDER A	2022			580.68	135.35	29.03	28.00	20.00	793.06	11/15/2022	
ANDERSON ALEXANDER A	2023			579.45	76.28	28.97	0.00	0.00	684.70	10/02/2023	
ANDERSON ALEXANDER A	2023			579.45	76.28	28.97	28.00	113.98	826.68	11/15/2023	
ANDERSON ALEXANDER A	2024			578.20	10.12	28.91	0.00	0.00	617.23	09/30/2024	
ANDERSON ALEXANDER A	2024			578.20	10.12	28.91	0.00	0.00	617.23	11/15/2024	
GRAND TOTAL DUE									13,202.22		
16 253 01 059	1571	STACY DR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017			576.95	343.64	28.85	0.00	0.00	949.44	10/02/2017	
ANDERSON ALEXANDER A	2017			576.95	343.64	28.85	30.50	20.00	999.94	11/15/2017	
ANDERSON ALEXANDER A	2018			575.71	299.72	28.78	0.00	0.00	904.21	10/01/2018	
ANDERSON ALEXANDER A	2018			575.71	299.72	28.78	30.50	20.00	954.71	11/15/2018	
ANDERSON ALEXANDER A	2019			574.48	250.27	28.72	0.00	0.00	853.47	09/30/2019	
ANDERSON ALEXANDER A	2019			574.48	250.27	28.72	30.50	20.00	903.97	11/15/2019	
ANDERSON ALEXANDER A	2020			574.48	205.74	28.72	0.00	0.00	808.94	09/30/2020	
ANDERSON ALEXANDER A	2020			574.48	205.74	28.72	28.00	844.82	1,681.76	11/16/2020	
ANDERSON ALEXANDER A	2021			574.48	169.82	28.72	0.00	0.00	773.02	09/30/2021	
ANDERSON ALEXANDER A	2021			574.48	169.82	28.72	28.00	20.00	821.02	11/15/2021	
ANDERSON ALEXANDER A	2022			574.47	133.90	28.72	0.00	0.00	737.09	09/30/2022	
ANDERSON ALEXANDER A	2022			574.47	133.90	28.72	28.00	20.00	785.09	11/15/2022	
ANDERSON ALEXANDER A	2023			573.24	75.46	28.66	0.00	0.00	677.36	10/02/2023	
ANDERSON ALEXANDER A	2023			573.24	75.46	28.66	28.00	113.98	819.34	11/15/2023	
ANDERSON ALEXANDER A	2024			571.99	10.01	28.60	0.00	0.00	610.60	09/30/2024	
ANDERSON ALEXANDER A	2024			571.99	10.01	28.60	0.00	0.00	610.60	11/15/2024	
GRAND TOTAL DUE									13,890.56		
16 253 01 062	1591	STACY DR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017			589.91	108.62	29.50	0.00	0.00	728.03	07/03/2023	
ANDERSON ALEXANDER A	2017			589.91	108.62	29.50	30.50	20.00	778.53	07/03/2023	
ANDERSON ALEXANDER A	2018			588.67	306.47	29.43	0.00	0.00	924.57	10/01/2018	
ANDERSON ALEXANDER A	2018			588.67	306.47	29.43	30.50	20.00	975.07	11/15/2018	
ANDERSON ALEXANDER A	2019			587.44	255.92	29.37	0.00	0.00	872.73	09/30/2019	
ANDERSON ALEXANDER A	2019			587.44	255.92	29.37	30.50	20.00	923.23	11/15/2019	
ANDERSON ALEXANDER A	2020			587.44	210.38	29.37	0.00	0.00	827.19	09/30/2020	
ANDERSON ALEXANDER A	2020			587.44	210.38	29.37	28.00	860.74	1,715.93	11/16/2020	
ANDERSON ALEXANDER A	2021			587.44	173.65	29.37	0.00	0.00	790.46	09/30/2021	
ANDERSON ALEXANDER A	2021			587.44	173.65	29.37	28.00	20.00	838.46	11/15/2021	
ANDERSON ALEXANDER A	2022			587.43	136.92	29.37	0.00	0.00	753.72	09/30/2022	
ANDERSON ALEXANDER A	2022			587.43	136.92	29.37	28.00	20.00	801.72	11/15/2022	
ANDERSON ALEXANDER A	2023			586.20	77.17	29.31	0.00	0.00	692.68	10/02/2023	
ANDERSON ALEXANDER A	2023			586.20	77.17	29.31	28.00	113.98	834.66	11/15/2023	
ANDERSON ALEXANDER A	2024			584.95	10.24	29.25	0.00	0.00	624.44	09/30/2024	
ANDERSON ALEXANDER A	2024			584.95	10.24	29.25	0.00	0.00	624.44	11/15/2024	
GRAND TOTAL DUE									13,705.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 253 02 021	0	NORRIS LAKE WAY 30039										
		TAX DISTRICT: 04 UNINCORPORATED										
BAILEY JOHNNY R	2020	2353-0442	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020		
BAILEY JOHNNY R	2020	2353-0442	S	4.39	1.57	0.22	18.00	113.98	138.16	11/16/2020		
BAILEY JOHNNY R	2021	2453-0421	F	4.39	1.30	0.22	0.00	0.00	5.91	09/30/2021		
BAILEY JOHNNY R	2021	2453-0421	S	4.39	1.30	0.22	18.00	75.00	98.91	11/15/2021		
BAILEY JOHNNY R	2022		F	4.40	1.03	0.22	0.00	0.00	5.65	09/30/2022		
BAILEY JOHNNY R	2022		S	4.40	1.03	0.22	0.00	0.00	5.65	11/15/2022		
BAILEY JOHNNY R	2023	2708-0091	F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023		
BAILEY JOHNNY R	2023	2708-0091	S	4.39	0.58	0.22	18.00	381.94	405.13	11/15/2023		
BAILEY JOHNNY R	2024		F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024		
BAILEY JOHNNY R	2024		S	4.37	0.08	0.22	0.00	0.00	4.67	11/15/2024		
				GRAND TOTAL DUE						680.12		
16 253 02 021	0	NORRIS LAKE WAY 30058										
		TAX DISTRICT: 04 UNINCORPORATED										
BAILEY JOHNNY R	2017	1989-0126	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017		
BAILEY JOHNNY R	2017	1989-0126	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017		
BAILEY JOHNNY R	2018	2127-0297	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018		
BAILEY JOHNNY R	2018	2127-0297	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018		
BAILEY JOHNNY R	2019	2259-0468	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019		
BAILEY JOHNNY R	2019	2259-0468	S	4.39	1.91	0.22	20.50	256.94	283.96	11/15/2019		
				GRAND TOTAL DUE						399.88		
16 253 02 028	8471	NORRIS LAKE WAY 3003										
		TAX DISTRICT: 04 UNINCORPORATED										
CHRISTIE EVADNE R	2024	2812-0103	S	2,666.68	46.67	132.18	16.51	11.79	2,873.83	11/15/2024		
				GRAND TOTAL DUE						2,873.83		
16 253 02 029	8479	NORRIS LAKE WAY 3003										
		TAX DISTRICT: 04 UNINCORPORATED										
FALCHER LLEWELLYN	2024	2812-0104	S	697.29	12.20	34.86	28.00	20.00	792.35	11/15/2024		
				GRAND TOTAL DUE						792.35		
16 254 01 003	1396	NORRIS LAKE DR 30058										
		TAX DISTRICT: 04 UNINCORPORATED										
MOORE MARY GOZA	2024	2812-0105	F	4,157.58	72.77	205.18	0.00	0.00	4,435.53	09/30/2024		
MOORE MARY GOZA	2024	2812-0105	S	4,157.58	72.77	205.18	28.00	20.00	4,483.53	11/15/2024		
				GRAND TOTAL DUE						8,919.06		
16 254 01 007	1276	NORRIS LAKE DR 30039										
		TAX DISTRICT: 04 UNINCORPORATED										
CELESTIAL CHURCH OF CHRI	2024	2812-0106	F	411.56	7.20	20.58	0.00	0.00	439.34	09/30/2024		
CELESTIAL CHURCH OF CHRI	2024	2812-0106	S	411.56	7.20	20.58	28.00	20.00	487.34	11/15/2024		
				GRAND TOTAL DUE						926.68		
16 254 03 009	1322	SWEETWATER BLF 30039										
		TAX DISTRICT: 04 UNINCORPORATED										
HODGE MARY	2021	2453-0426	H1F S	877.73	259.47	42.70	27.60	379.70	1,587.20	11/15/2021		
HODGE MARY	2022	2582-0344	H1F F	1,186.24	276.49	58.12	0.00	0.00	1,520.85	09/30/2022		
HODGE MARY	2022	2582-0344	H1F S	1,186.24	276.49	58.12	28.00	20.00	1,568.85	11/15/2022		
HODGE MARY	2023	2685-0293	H1F F	1,020.56	134.34	48.63	0.00	0.00	1,203.53	10/02/2023		
HODGE MARY	2023	2685-0293	H1F S	1,020.58	134.34	48.63	28.00	113.98	1,345.53	11/15/2023		
HODGE MARY	2024		H1F F	1,448.25	25.35	69.72	0.00	0.00	1,543.32	09/30/2024		
HODGE MARY	2024		H1F S	1,448.25	25.35	69.72	0.00	0.00	1,543.32	11/15/2024		
				GRAND TOTAL DUE						10,312.60		
16 255 02 016	8432	NORRIS LAKE RD 30039										
		TAX DISTRICT: 04 UNINCORPORATED										
SOCIAL ELEMENTS LLC	2023	2708-0095	F	98.10	12.91	4.91	0.00	0.00	115.92	10/02/2023		
SOCIAL ELEMENTS LLC	2023	2708-0095	S	98.10	12.91	4.91	28.00	429.70	573.62	11/15/2023		
SOCIAL ELEMENTS LLC	2024		F	229.81	4.02	11.49	0.00	0.00	245.32	09/30/2024		
SOCIAL ELEMENTS LLC	2024		S	229.81	4.02	11.49	0.00	0.00	245.32	11/15/2024		
				GRAND TOTAL DUE						1,180.18		
16 255 02 043	8336	LAKE DR 30039										
		TAX DISTRICT: 04 UNINCORPORATED										
NEWLON JANE M	2024	2812-0107	H9F F	554.49	9.71	25.03	0.00	0.00	589.23	09/30/2024	13	
NEWLON JANE M	2024	2812-0107	H9F S	554.49	9.71	25.03	28.00	20.00	637.23	11/15/2024	13	
				GRAND TOTAL DUE						1,226.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 255 02 044	8342 LAKE DR 30039 5724										
NEWLON JANE M	2024		F	565.39	9.90	25.57	0.00	0.00	600.86	09/30/2024	13
NEWLON JANE M	2024		S	565.39	9.90	25.57	28.00	20.00	648.86	11/15/2024	13
						GRAND TOTAL DUE			1,249.72		
16 255 02 046	8352 LAKE DR 30039 5724										
STARR WILLIAM O III	2024		H1F F	432.89	0.00	0.00	0.00	0.00	432.89	04/18/2025	
STARR WILLIAM O III	2024		H1F S	432.89	0.00	0.00	0.00	0.00	432.89	04/18/2025	
						GRAND TOTAL DUE			865.78		
16 255 03 012	8371 NORRIS LAKE RD 30039										
MURRAY SYDNEY N	2024		S	244.67	4.28	12.23	28.00	20.00	309.18	11/15/2024	
						GRAND TOTAL DUE			309.18		
16 255 03 058	8482 DONALD RD 30039										
UNIVERSAL AMERICAN CORPC	2019		F	3.51	1.53	0.18	0.00	0.00	5.22	09/30/2019	
UNIVERSAL AMERICAN CORPC	2019		S	3.51	1.53	0.18	20.50	20.00	45.72	11/15/2019	
UNIVERSAL AMERICAN CORPC	2020		F	3.52	1.26	0.18	0.00	0.00	4.96	09/30/2020	
UNIVERSAL AMERICAN CORPC	2020		S	3.52	1.26	0.18	18.00	113.98	136.94	11/16/2020	
UNIVERSAL AMERICAN CORPC	2021		F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
UNIVERSAL AMERICAN CORPC	2021		S	3.52	1.04	0.18	18.00	20.00	42.74	11/15/2021	
UNIVERSAL AMERICAN CORPC	2022		F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
UNIVERSAL AMERICAN CORPC	2022		S	3.52	0.82	0.18	18.00	374.80	397.32	11/15/2022	
UNIVERSAL AMERICAN CORPC	2023		F	3.50	0.46	0.18	0.00	0.00	4.14	10/02/2023	
UNIVERSAL AMERICAN CORPC	2023		S	3.50	0.46	0.18	18.00	75.00	97.14	11/15/2023	
UNIVERSAL AMERICAN CORPC	2024		F	3.50	0.06	0.18	0.00	0.00	3.74	09/30/2024	
UNIVERSAL AMERICAN CORPC	2024		S	3.50	0.06	0.18	18.00	20.00	41.74	11/15/2024	
						GRAND TOTAL DUE			788.92		
16 255 03 061	8410 DONALD RD 30039 5750										
MODERN BUILD LLC	2024		F	228.76	4.01	8.74	0.00	0.00	241.51	09/30/2024	
MODERN BUILD LLC	2024		S	228.76	4.01	8.74	28.00	20.00	289.51	11/15/2024	
						GRAND TOTAL DUE			531.02		
16 255 03 065	8499 DONALD RD 30039										
AMADIA WORLD LLC	2017		F	89.95	53.58	4.50	0.00	0.00	148.03	10/02/2017	
AMADIA WORLD LLC	2017		S	89.95	53.58	4.50	30.50	457.64	636.17	11/15/2017	
AMADIA WORLD LLC	2018		F	89.73	46.71	4.49	0.00	0.00	140.93	10/01/2018	
AMADIA WORLD LLC	2018		S	89.73	46.71	4.49	30.50	20.00	191.43	11/15/2018	
AMADIA WORLD LLC	2019		F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
AMADIA WORLD LLC	2019		S	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
AMADIA WORLD LLC	2020		F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
AMADIA WORLD LLC	2020		S	175.57	62.88	8.78	28.00	20.00	295.23	11/16/2020	
AMADIA WORLD LLC	2021		F	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
AMADIA WORLD LLC	2021		S	175.56	51.90	8.78	28.00	20.00	284.24	11/15/2021	
AMADIA WORLD LLC	2022		F	175.56	40.92	8.78	0.00	0.00	225.26	09/30/2022	
AMADIA WORLD LLC	2022		S	175.56	40.92	8.78	28.00	20.00	273.26	11/15/2022	
AMADIA WORLD LLC	2023		F	175.16	23.06	8.76	0.00	0.00	206.98	10/02/2023	
AMADIA WORLD LLC	2023		S	175.16	23.06	8.76	28.00	113.98	348.96	11/15/2023	
AMADIA WORLD LLC	2024		F	174.76	3.06	8.74	0.00	0.00	186.56	09/30/2024	
AMADIA WORLD LLC	2024		S	174.76	3.06	8.74	0.00	0.00	186.56	11/15/2024	
						GRAND TOTAL DUE			4,179.22		
16 255 03 066	8503 DONALD RD 30039 6558										
SALETTE CLARA	2024		F	365.47	6.40	18.28	0.00	0.00	390.15	09/30/2024	
SALETTE CLARA	2024		S	365.47	6.40	18.28	28.00	20.00	438.15	11/15/2024	
						GRAND TOTAL DUE			828.30		
16 255 05 007	1080 LAKE DR 30039										
PALMER MELISSA P	2024		F	373.99	6.54	18.70	0.00	0.00	399.23	09/30/2024	
PALMER MELISSA P	2024		S	373.99	6.54	18.70	28.00	20.00	447.23	11/15/2024	
						GRAND TOTAL DUE			846.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 255 06 017	4360	BOWMAN WAY	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BLANTON G FLOYD	2017	1989-0157	F	68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	DO
BLANTON G FLOYD	2017	1989-0157	S	68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	DO
BLANTON G FLOYD	2018	2127-0333	F	68.62	35.72	3.43	0.00	0.00	107.77	10/01/2018	
BLANTON G FLOYD	2018	2127-0333	S	68.62	35.72	3.43	30.50	20.00	158.27	11/15/2018	
BLANTON G FLOYD	2019	2259-0496	F	68.47	29.83	3.42	0.00	0.00	101.72	09/30/2019	
BLANTON G FLOYD	2019	2259-0496	S	68.47	29.83	3.42	30.50	83.88	216.10	11/15/2019	
BLANTON G FLOYD	2020	2353-0467	F	68.46	24.52	3.42	0.00	0.00	96.40	09/30/2020	
BLANTON G FLOYD	2020	2353-0467	S	68.46	24.52	3.42	28.00	200.92	325.32	11/16/2020	
BLANTON G FLOYD	2021	2453-0437	F	68.47	20.24	3.42	0.00	0.00	92.13	09/30/2021	
BLANTON G FLOYD	2021	2453-0437	S	68.47	20.24	3.42	28.00	393.61	513.74	11/15/2021	
BLANTON G FLOYD	2022		F	68.47	15.96	3.42	0.00	0.00	87.85	09/30/2022	
BLANTON G FLOYD	2022		S	68.47	15.96	3.42	0.00	0.00	87.85	11/15/2022	
BLANTON G FLOYD	2023	2708-0104	F	68.31	8.99	3.42	0.00	0.00	80.72	10/02/2023	
BLANTON G FLOYD	2023	2708-0104	S	68.31	8.99	3.42	28.00	113.98	222.70	11/15/2023	
BLANTON G FLOYD	2024		F	68.17	1.19	3.41	0.00	0.00	72.77	09/30/2024	
BLANTON G FLOYD	2024		S	68.17	1.19	3.41	0.00	0.00	72.77	11/15/2024	
						GRAND TOTAL DUE			2,512.99		
16 256 03 006	8562	SMITH JAMES RD	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STARRAD GEORGIA	2024	2812-0114	H5F F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
STARRAD GEORGIA	2024	2812-0114	H5F S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
						GRAND TOTAL DUE			494.18		
16 256 03 007	0	SMITH JAMES RD	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAMES R WATSON BUILDERS	2017	1989-0161	F	42.33	25.21	2.12	0.00	0.00	69.66	10/02/2017	DO
JAMES R WATSON BUILDERS	2017	1989-0161	S	42.33	25.21	2.12	20.50	20.00	110.16	11/15/2017	DO
JAMES R WATSON BUILDERS	2018	2127-0337	F	42.23	21.99	2.11	0.00	0.00	66.33	10/01/2018	DO
JAMES R WATSON BUILDERS	2018	2127-0337	S	42.23	21.99	2.11	20.50	20.00	106.83	11/15/2018	DO
JAMES R WATSON BUILDERS	2019	2259-0501	F	42.13	18.35	2.11	0.00	0.00	62.59	09/30/2019	DO
JAMES R WATSON BUILDERS	2019	2259-0501	S	42.13	18.35	2.11	20.50	20.00	103.09	11/15/2019	DO
JAMES R WATSON BUILDERS	2020	2353-0471	F	42.13	15.09	2.11	0.00	0.00	59.33	09/30/2020	
JAMES R WATSON BUILDERS	2020	2353-0471	S	42.13	15.09	2.11	18.00	113.98	191.31	11/16/2020	
JAMES R WATSON BUILDERS	2021	2448-0193	F	42.14	12.46	2.11	0.00	0.00	56.71	09/30/2021	
JAMES R WATSON BUILDERS	2021	2448-0193	S	42.14	12.46	2.11	18.00	475.46	550.17	11/15/2021	
JAMES R WATSON BUILDERS	2022	2582-0353	F	42.13	9.82	2.11	0.00	0.00	54.06	09/30/2022	
JAMES R WATSON BUILDERS	2022	2582-0353	S	42.13	9.82	2.11	18.00	20.00	92.06	11/15/2022	
JAMES R WATSON BUILDERS	2023	2708-0106	F	42.04	5.53	2.10	0.00	0.00	49.67	10/02/2023	
JAMES R WATSON BUILDERS	2023	2708-0106	S	42.04	5.53	2.10	18.00	75.00	142.67	11/15/2023	
JAMES R WATSON BUILDERS	2024	2812-0115	F	41.94	0.73	2.10	0.00	0.00	44.77	09/30/2024	
JAMES R WATSON BUILDERS	2024	2812-0115	S	41.94	0.73	2.10	18.00	20.00	82.77	11/15/2024	
						GRAND TOTAL DUE			1,842.18		
16 256 03 008	0	SMITH JAMES RD	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANSLEY CAPITAL PARTNERS	2024	2812-0116	F	4,094.63	71.66	204.73	0.00	0.00	4,371.02	09/30/2024	
ANSLEY CAPITAL PARTNERS	2024	2812-0116	S	4,094.63	71.66	204.73	28.00	20.00	4,419.02	11/15/2024	
						GRAND TOTAL DUE			8,790.04		
16 256 03 031	8629	MISTY CREEK CIR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DANIELS CLARENCE	2024	2812-0117	H1F F	1,451.42	25.41	69.88	0.00	0.00	1,546.71	09/30/2024	
DANIELS CLARENCE	2024	2812-0117	H1F S	1,451.42	25.41	69.88	28.00	20.00	1,594.71	11/15/2024	
						GRAND TOTAL DUE			3,141.42		
16 256 03 036	8595	MISTY CREEK CIR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRIFFIN LAWANZA	2024	2812-0118	H1 F	1,732.85	30.33	83.95	0.00	0.00	1,847.13	09/30/2024	
GRIFFIN LAWANZA	2024	2812-0118	H1 S	1,732.85	30.33	83.95	28.00	20.00	1,895.13	11/15/2024	
						GRAND TOTAL DUE			3,742.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 256 03 039	0 R	HIDDEN CREEK	CIR 3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HIGHTOWER PROPERTIES LLC	2017	1989-0165	F	143.73	85.61	7.19	0.00	0.00	236.53	10/02/2017	DO
HIGHTOWER PROPERTIES LLC	2017	1989-0165	S	143.73	85.61	7.19	30.50	20.00	287.03	11/15/2017	DO
HIGHTOWER PROPERTIES LLC	2018	2127-0341	F	143.41	74.66	7.17	0.00	0.00	225.24	10/01/2018	
HIGHTOWER PROPERTIES LLC	2018	2127-0341	S	143.41	74.66	7.17	30.50	20.00	275.74	11/15/2018	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	F	143.07	62.33	7.15	0.00	0.00	212.55	09/30/2019	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	S	143.07	62.33	7.15	30.50	322.98	566.03	11/15/2019	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	F	143.09	51.24	7.15	0.00	0.00	201.48	09/30/2020	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	S	143.09	51.24	7.15	28.00	113.98	343.46	11/16/2020	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	F	143.08	42.30	7.15	0.00	0.00	192.53	09/30/2021	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	S	143.08	42.30	7.15	28.00	20.00	240.53	11/15/2021	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	F	143.08	33.35	7.15	0.00	0.00	183.58	09/30/2022	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	S	143.08	33.35	7.15	28.00	20.00	231.58	11/15/2022	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	F	142.75	18.79	7.14	0.00	0.00	168.68	10/02/2023	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	S	142.75	18.79	7.14	28.00	75.00	271.68	11/15/2023	
HIGHTOWER PROPERTIES LLC	2024	2812-0119	F	142.43	2.49	7.12	0.00	0.00	152.04	09/30/2024	
HIGHTOWER PROPERTIES LLC	2024	2812-0119	S	142.43	2.49	7.12	28.00	20.00	200.04	11/15/2024	
GRAND TOTAL DUE									3,988.72		
16 257 01 006	0 PLEASANT HILL RD	30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017	1989-0167	F	37.92	22.59	1.90	0.00	0.00	62.41	10/02/2017	
UNKNOWN OWNER	2017	1989-0167	S	37.92	22.59	1.90	20.50	20.00	102.91	11/15/2017	
UNKNOWN OWNER	2018	2127-0343	F	37.83	19.69	1.89	0.00	0.00	59.41	10/01/2018	
UNKNOWN OWNER	2018	2127-0343	S	37.83	19.69	1.89	20.50	20.00	99.91	11/15/2018	
UNKNOWN OWNER	2019	2259-0506	F	37.74	16.44	1.89	0.00	0.00	56.07	09/30/2019	
UNKNOWN OWNER	2019	2259-0506	S	37.74	16.44	1.89	20.50	20.00	96.57	11/15/2019	
UNKNOWN OWNER	2020	2353-0476	F	37.74	13.52	1.89	0.00	0.00	53.15	09/30/2020	
UNKNOWN OWNER	2020	2353-0476	S	37.74	13.52	1.89	18.00	20.00	91.15	11/16/2020	
UNKNOWN OWNER	2021	2453-0445	F	37.75	11.16	1.89	0.00	0.00	50.80	09/30/2021	
UNKNOWN OWNER	2021	2453-0445	S	37.75	11.16	1.89	18.00	531.84	600.64	11/15/2021	
UNKNOWN OWNER	2022		F	37.75	8.80	1.89	0.00	0.00	48.44	09/30/2022	
UNKNOWN OWNER	2022		S	37.75	8.80	1.89	0.00	0.00	48.44	11/15/2022	
UNKNOWN OWNER	2023	2708-0371	F	37.66	4.96	1.88	0.00	0.00	44.50	10/02/2023	
UNKNOWN OWNER	2023	2708-0371	S	37.66	4.96	1.88	18.00	113.98	176.48	11/15/2023	
UNKNOWN OWNER	2024		F	37.57	0.66	1.88	0.00	0.00	40.11	09/30/2024	
UNKNOWN OWNER	2024		S	37.57	0.66	1.88	0.00	0.00	40.11	11/15/2024	
GRAND TOTAL DUE									1,671.10		
16 257 01 009	8961 PLEASANT HILL RD	300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROADNAX LILLIE M CHANDI	2021	2453-0446	F	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
BROADNAX LILLIE M CHANDI	2021	2453-0446	S	26.34	7.79	1.32	18.00	20.00	73.45	11/15/2021	
BROADNAX LILLIE M CHANDI	2022	2582-0358	F	26.34	6.14	1.32	0.00	0.00	33.80	09/30/2022	
BROADNAX LILLIE M CHANDI	2022	2582-0358	S	26.34	6.14	1.32	18.00	75.00	126.80	11/15/2022	
BROADNAX LILLIE M CHANDI	2023	2708-0372	F	26.27	3.46	1.31	0.00	0.00	31.04	10/02/2023	
BROADNAX LILLIE M CHANDI	2023	2708-0372	S	26.27	3.46	1.31	18.00	20.00	69.04	11/15/2023	
BROADNAX LILLIE M CHANDI	2024	2812-0140	F	26.22	0.46	1.31	0.00	0.00	27.99	09/30/2024	
BROADNAX LILLIE M CHANDI	2024	2812-0140	S	26.22	0.46	1.31	18.00	20.00	65.99	11/15/2024	
GRAND TOTAL DUE									463.56		
16 257 02 002	1556 NORRIS LAKE DR	30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RICE H GRANT	2024	2812-0141	S	172.62	3.03	8.38	28.00	20.00	232.03	11/15/2024	
GRAND TOTAL DUE									232.03		
16 257 02 004	1604 NORRIS LAKE DR	30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RICE H GRANT	2024	2812-0142	H4F F	412.17	7.22	17.91	0.00	0.00	437.30	09/30/2024	
RICE H GRANT	2024	2812-0142	H4F S	412.17	7.22	17.91	28.00	20.00	485.30	11/15/2024	
GRAND TOTAL DUE									922.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 257 02 007	8874	PLEASANT HILL RD 300									
GEBRE NAUD ZEREZGHI	2024	2812-0143	S	321.56	5.63	16.08	28.00	20.00	391.27	11/15/2024	
GRAND TOTAL DUE									391.27		
16 257 03 002	8958	PLEASANT HILL RD 300									
BROADNAX GARY M EST PERS 2022			F	299.33	69.77	14.97	0.00	0.00	384.07	09/30/2022	
BROADNAX GARY M EST PERS 2022			S	299.33	69.77	14.97	0.00	0.00	384.07	11/15/2022	
BROADNAX GARY M EST PERS 2023	2708-0374		F	472.94	62.25	23.65	0.00	0.00	558.84	10/02/2023	
BROADNAX GARY M EST PERS 2023	2708-0374		S	472.94	62.25	23.65	28.00	435.49	1,022.33	11/15/2023	
BROADNAX GARY M EST PERS 2024	2812-0144		F	494.57	8.65	24.73	0.00	0.00	527.95	09/30/2024	
BROADNAX GARY M EST PERS 2024	2812-0144		S	494.57	8.65	24.73	28.00	20.00	575.95	11/15/2024	
GRAND TOTAL DUE									3,453.21		
16 257 03 004	8920	PLEASANT HILL RD 300									
BROADNAX GARY M EST PERS 2024	2812-0145	H1F	F	1,440.43	25.22	69.33	0.00	0.00	1,534.98	09/30/2024	
BROADNAX GARY M EST PERS 2024	2812-0145	H1F	S	1,440.43	25.22	69.33	28.00	20.00	1,582.98	11/15/2024	
GRAND TOTAL DUE									3,117.96		
16 257 03 018	8920	R PLEASANT HILL RD R									
BROADNAX GARY M EST PERS 2023	2708-0375		F	126.99	16.72	6.35	0.00	0.00	150.06	10/02/2023	
BROADNAX GARY M EST PERS 2023	2708-0375		S	126.99	16.72	6.35	28.00	168.98	347.04	11/15/2023	
BROADNAX GARY M EST PERS 2024	2812-0146		F	126.71	2.22	6.34	0.00	0.00	135.27	09/30/2024	
BROADNAX GARY M EST PERS 2024	2812-0146		S	126.71	2.22	6.34	28.00	20.00	183.27	11/15/2024	
GRAND TOTAL DUE									815.64		
16 283 01 001	1089	R PLEASANT HILL RD N									
FREDERIQUE EGAMILLE	2023	2685-0294	F	2,849.23	375.04	142.47	0.00	0.00	3,366.74	10/02/2023	11
FREDERIQUE EGAMILLE	2023	2685-0294	S	2,849.23	375.04	142.47	28.00	113.98	3,508.72	11/15/2023	11
FREDERIQUE EGAMILLE	2024	2812-0147	F	2,226.66	38.97	111.34	0.00	0.00	2,376.97	09/30/2024	
FREDERIQUE EGAMILLE	2024	2812-0147	S	2,226.66	38.97	111.34	28.00	20.00	2,424.97	11/15/2024	
GRAND TOTAL DUE									11,677.40		
16 283 01 002	1101	PLEASANT HILL RD 300									
FREDERIQUE EGAMILLE	2023	2685-0295	F	2,956.70	389.19	147.84	0.00	0.00	3,493.73	10/02/2023	11
FREDERIQUE EGAMILLE	2023	2685-0295	S	2,956.70	389.19	147.84	28.00	113.98	3,635.71	11/15/2023	11
FREDERIQUE EGAMILLE	2024	2812-0148	F	2,949.95	51.62	147.50	0.00	0.00	3,149.07	09/30/2024	
FREDERIQUE EGAMILLE	2024	2812-0148	S	2,949.95	51.62	147.50	28.00	20.00	3,197.07	11/15/2024	
GRAND TOTAL DUE									13,475.58		
1631602	4189	GLENWOOD RD 30032 47									
A ACTION SAFE AND LOCK I 2017	1989-0172		F	67.02	39.92	3.35	0.00	0.00	110.29	10/02/2017	
A ACTION SAFE AND LOCK I 2017	1989-0172		S	67.02	39.92	3.35	30.50	20.00	160.79	11/15/2017	
A ACTION SAFE AND LOCK I 2018	2127-0349		F	66.45	34.59	3.32	0.00	0.00	104.36	10/01/2018	
A ACTION SAFE AND LOCK I 2018	2127-0349		S	66.45	34.59	3.32	30.50	20.00	154.86	11/15/2018	
GRAND TOTAL DUE									530.30		
1632765	4842	COVINGTON HWY 30035									
AAMCO TRANSMISSIONS	2024	2812-0149	F	172.12	3.01	8.61	0.00	0.00	183.74	09/30/2024	
AAMCO TRANSMISSIONS	2024	2812-0149	S	172.12	3.01	8.61	28.00	20.00	231.74	11/15/2024	
GRAND TOTAL DUE									415.48		
1632960	2680	ABCO CT 30058 4866									
C P RICHARDS CONSTRUCTIC 2024	2812-0150		F	437.07	7.65	21.85	0.00	0.00	466.57	09/30/2024	
C P RICHARDS CONSTRUCTIC 2024	2812-0150		S	437.07	7.65	21.85	28.00	20.00	514.57	11/15/2024	
GRAND TOTAL DUE									981.14		
1634849	1878	FORGE ST 30084									
ADVANCED IMPORTS LLC	2024	2812-0151	F	69.80	1.22	3.49	0.00	0.00	74.51	09/30/2024	
ADVANCED IMPORTS LLC	2024	2812-0151	S	69.80	1.22	3.49	28.00	20.00	122.51	11/15/2024	
GRAND TOTAL DUE									197.02		
1635471	4	VARIOUS .									
MESSER, LLC	2024		F	841.00	0.00	0.00	0.00	0.00	841.00	03/24/2025	
MESSER, LLC	2024		S	841.00	0.00	0.00	0.00	0.00	841.00	03/24/2025	
GRAND TOTAL DUE									1,682.00		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1635683	2090	N	DECATUR RD 30033 5								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAMERA DOCTOR	2018		2127-0353	F	183.11	95.33	9.16	0.00	0.00	287.60	10/01/2018
CAMERA DOCTOR	2018		2127-0353	S	183.11	95.33	9.16	30.50	20.00	338.10	11/15/2018
CAMERA DOCTOR	2019		2259-0516	F	182.67	79.58	9.13	0.00	0.00	271.38	09/30/2019
CAMERA DOCTOR	2019		2259-0516	S	182.67	79.58	9.13	30.50	20.00	321.88	11/15/2019
CAMERA DOCTOR	2020		2353-0481	F	182.67	65.42	9.13	0.00	0.00	257.22	09/30/2020
CAMERA DOCTOR	2020		2353-0481	S	182.67	65.42	9.13	28.00	130.00	415.22	11/16/2020
CAMERA DOCTOR	2021		2453-0456	F	182.67	54.00	9.13	0.00	0.00	245.80	09/30/2021
CAMERA DOCTOR	2021		2453-0456	S	182.67	54.00	9.13	28.00	20.00	293.80	11/15/2021
CAMERA DOCTOR	2022		2582-0364	F	182.67	42.58	9.13	0.00	0.00	234.38	09/30/2022
CAMERA DOCTOR	2022		2582-0364	S	182.67	42.58	9.13	28.00	20.00	282.38	11/15/2022
CAMERA DOCTOR	2023		2708-0378	F	182.26	23.99	9.11	0.00	0.00	215.36	10/02/2023
CAMERA DOCTOR	2023		2708-0378	S	182.26	23.99	9.11	28.00	20.00	263.36	11/15/2023
CAMERA DOCTOR	2024		2812-0152	F	181.84	3.18	9.09	0.00	0.00	194.11	09/30/2024
CAMERA DOCTOR	2024		2812-0152	S	181.84	3.18	9.09	28.00	20.00	242.11	11/15/2024
										GRAND TOTAL DUE	3,862.70
1636167	2345	MAIN ST 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WALTER C ALFORD LAW OFFI	2023		2708-0379	F	80.41	10.58	4.02	0.00	0.00	95.01	10/02/2023
WALTER C ALFORD LAW OFFI	2023		2708-0379	S	80.41	10.58	4.02	28.00	20.00	143.01	11/15/2023
WALTER C ALFORD LAW OFFI	2024		2812-0153	F	80.08	1.40	4.00	0.00	0.00	85.48	09/30/2024
WALTER C ALFORD LAW OFFI	2024		2812-0153	S	80.08	1.40	4.00	28.00	20.00	133.48	11/15/2024
										GRAND TOTAL DUE	456.98
1637678	4974	MEMORIAL DR 30083 41									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIDDHIVINAYAK HOTEL, LLC	2024		2812-0154	F	434.67	7.61	21.73	0.00	0.00	464.01	09/30/2024
SIDDHIVINAYAK HOTEL, LLC	2024		2812-0154	S	434.67	7.61	21.73	28.00	20.00	512.01	11/15/2024
										GRAND TOTAL DUE	976.02
1637708	1386	PONCE DE LEON AVE NE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ALPHA DELTA PI SORORITY	2024		2812-0155	A	849.06	31.13	0.00	0.00	0.00	880.19	11/15/2024
ALPHA DELTA PI SORORITY	2024		2812-0155	F	129.48	2.27	6.47	0.00	0.00	138.22	09/30/2024
ALPHA DELTA PI SORORITY	2024		2812-0155	S	129.48	2.27	6.47	28.00	20.00	186.22	11/15/2024
										GRAND TOTAL DUE	1,204.63
1638283	3905	LAVISTA RD 30084 510									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TRITON PROPERTIES INC.	2024		2812-0156	F	235.69	4.12	11.78	0.00	0.00	251.59	09/30/2024
TRITON PROPERTIES INC.	2024		2812-0156	S	235.69	4.12	11.78	28.00	20.00	299.59	11/15/2024
										GRAND TOTAL DUE	551.18
1638941	2746	EVANS MILL RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AMERICAN HARDWARE CENTEF	2024		2812-0157	S	36.85	0.64	1.84	18.00	20.00	77.33	11/15/2024
										GRAND TOTAL DUE	77.33
1639344	3497	MEMORIAL DR 30032 27									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN SANDWICH SHOP	2017		2088-0264	F	1,005.16	586.12	50.26	0.00	0.00	1,641.54	03/17/2018
AMERICAN SANDWICH SHOP	2017		2088-0264	S	1,005.16	586.12	50.26	30.50	20.00	1,692.04	03/17/2018
AMERICAN SANDWICH SHOP	2018		2127-0355	F	905.69	471.51	45.28	0.00	0.00	1,422.48	10/01/2018
AMERICAN SANDWICH SHOP	2018		2127-0355	S	905.69	471.51	45.28	30.50	20.00	1,472.98	11/15/2018
AMERICAN SANDWICH SHOP	2019		2259-0517	F	780.34	339.96	39.02	0.00	0.00	1,159.32	09/30/2019
AMERICAN SANDWICH SHOP	2019		2259-0517	S	780.34	339.96	39.02	30.50	20.00	1,209.82	11/15/2019
AMERICAN SANDWICH SHOP	2020		2353-0482	F	643.19	220.29	32.16	0.00	0.00	895.64	04/24/2021
AMERICAN SANDWICH SHOP	2020		2353-0482	S	643.19	220.29	32.16	28.00	130.00	1,053.64	04/24/2021
AMERICAN SANDWICH SHOP	2021		2453-0457	F	506.73	149.79	25.34	0.00	0.00	681.86	09/30/2021
AMERICAN SANDWICH SHOP	2021		2453-0457	S	506.73	149.79	25.34	28.00	20.00	729.86	11/15/2021
AMERICAN SANDWICH SHOP	2022		2582-0365	F	421.56	98.26	21.08	0.00	0.00	540.90	09/30/2022
AMERICAN SANDWICH SHOP	2022		2582-0365	S	421.56	98.26	21.08	28.00	20.00	588.90	11/15/2022
										GRAND TOTAL DUE	13,088.98

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1639719	3565	MCCALL PL 30340	2801								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
AMERICAN WATER BROOM COM	2017	1989-0178	F	81.51	48.55	4.08	0.00	0.00	134.14	10/02/2017	
AMERICAN WATER BROOM COM	2017	1989-0178	S	81.51	48.55	4.08	30.50	20.00	184.64	11/15/2017	
AMERICAN WATER BROOM COM	2018	2127-0356	F	83.97	43.72	4.20	0.00	0.00	131.89	10/01/2018	
AMERICAN WATER BROOM COM	2018	2127-0356	S	83.97	43.72	4.20	30.50	20.00	182.39	11/15/2018	
AMERICAN WATER BROOM COM	2019	2259-0518	F	83.41	36.34	4.17	0.00	0.00	123.92	09/30/2019	
AMERICAN WATER BROOM COM	2019	2259-0518	S	83.41	36.34	4.17	30.50	20.00	174.42	11/15/2019	
AMERICAN WATER BROOM COM	2020	2353-0483	F	83.13	29.77	4.16	0.00	0.00	117.06	09/30/2020	
AMERICAN WATER BROOM COM	2020	2353-0483	S	83.13	29.77	4.16	28.00	130.00	275.06	11/16/2020	
AMERICAN WATER BROOM COM	2021	2453-0458	F	81.79	24.18	4.09	0.00	0.00	110.06	09/30/2021	
AMERICAN WATER BROOM COM	2021	2453-0458	S	81.79	24.18	4.09	28.00	20.00	158.06	11/15/2021	
AMERICAN WATER BROOM COM	2022	2582-0366	F	81.57	19.01	4.08	0.00	0.00	104.66	09/30/2022	
AMERICAN WATER BROOM COM	2022	2582-0366	S	81.57	19.01	4.08	28.00	20.00	152.66	11/15/2022	
AMERICAN WATER BROOM COM	2023	2708-0380	F	80.12	10.55	4.01	0.00	0.00	94.68	10/02/2023	
AMERICAN WATER BROOM COM	2023	2708-0380	S	80.12	10.55	4.01	28.00	20.00	142.68	11/15/2023	
AMERICAN WATER BROOM COM	2024	2812-0158	F	80.71	1.41	4.04	0.00	0.00	86.16	09/30/2024	
AMERICAN WATER BROOM COM	2024	2812-0158	S	80.71	1.41	4.04	28.00	20.00	134.16	11/15/2024	
GRAND TOTAL DUE									2,306.64		
1640776	5425	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
ANGLERS CORNER	2024	2812-0159	F	1,107.36	19.38	55.37	0.00	0.00	1,182.11	09/30/2024	
ANGLERS CORNER	2024	2812-0159	S	1,107.36	19.38	55.37	28.00	20.00	1,230.11	11/15/2024	
GRAND TOTAL DUE									2,412.22		
1641667	2382	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ARBY'S RESTAURANT GROUP, 2024			F	120.06	2.10	6.00	0.00	0.00	128.16	01/15/2025	
ARBY'S RESTAURANT GROUP, 2024			S	120.06	2.10	6.00	0.00	0.00	128.16	01/15/2025	
GRAND TOTAL DUE									256.32		
1643040	2799	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASSOCIATE TAX CONSULTANT	2021	2453-0459	F	307.00	90.75	15.35	0.00	0.00	413.10	09/30/2021	
ASSOCIATE TAX CONSULTANT	2021	2453-0459	S	307.00	90.75	15.35	28.00	20.00	461.10	11/15/2021	
ASSOCIATE TAX CONSULTANT	2022	2582-0368	F	281.79	65.68	14.09	0.00	0.00	361.56	09/30/2022	
ASSOCIATE TAX CONSULTANT	2022	2582-0368	S	281.79	65.68	14.09	28.00	20.00	409.56	11/15/2022	
GRAND TOTAL DUE									1,645.32		
1643562	1341	CLAIRMONT RD # A 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANDYS PIZZA INC	2024	2812-0200	F	444.06	7.77	22.20	0.00	0.00	474.03	09/30/2024	
SANDYS PIZZA INC	2024	2812-0200	S	444.06	7.77	22.20	28.00	20.00	522.03	11/15/2024	
GRAND TOTAL DUE									996.06		
1644038	304	FIFTH AVE 30030	4812								
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
CPLACE DECATUR, LLC	2024	2812-0201	F	100.90	1.77	5.05	0.00	0.00	107.72	09/30/2024	
CPLACE DECATUR, LLC	2024	2812-0201	S	100.90	1.77	5.05	28.00	20.00	155.72	11/15/2024	
GRAND TOTAL DUE									263.44		
1644518	3111	E PONCE DE LEON AVE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	F	2,693.49	627.83	134.67	0.00	0.00	3,455.99	09/30/2022	
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	S	2,693.49	627.83	134.67	28.00	20.00	3,503.99	11/15/2022	
TOYOTA FORKLIFTS OF ATLA	2023	2708-0386	F	2,472.36	325.44	123.62	0.00	0.00	2,921.42	10/02/2023	
TOYOTA FORKLIFTS OF ATLA	2023	2708-0386	S	2,472.36	325.44	123.62	28.00	20.00	2,969.42	11/15/2023	
TOYOTA FORKLIFTS OF ATLA	2024	2812-0202	F	2,279.02	39.88	113.95	0.00	0.00	2,432.85	09/30/2024	
TOYOTA FORKLIFTS OF ATLA	2024	2812-0202	S	2,279.02	39.88	113.95	28.00	20.00	2,480.85	11/15/2024	
GRAND TOTAL DUE									17,764.52		
1644739	2109	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP F	2,183.20	645.38	109.16	0.00	0.00	2,937.74	09/30/2021	7
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP S	2,183.20	645.38	109.16	28.00	20.00	2,985.74	11/15/2021	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	F	4,424.62	1,031.33	221.23	0.00	0.00	5,677.18	09/30/2022	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	S	4,424.62	1,031.33	221.23	28.00	20.00	5,725.18	11/15/2022	7
GRAND TOTAL DUE									17,325.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1644861	5509	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	F	268.16	139.61	13.41	0.00	0.00	421.18	10/01/2018	
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	S	268.16	139.61	13.41	30.50	20.00	471.68	11/15/2018	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	F	262.03	114.15	13.10	0.00	0.00	389.28	09/30/2019	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	S	262.03	114.15	13.10	30.50	20.00	439.78	11/15/2019	
						GRAND TOTAL DUE			1,721.92		
1645638	2458	JETT FERRY RD	STE 24								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ATLANTIS NATIONAL FOODS	2017	1989-0180	F	391.48	233.17	19.57	0.00	0.00	644.22	10/02/2017	
ATLANTIS NATIONAL FOODS	2017	1989-0180	S	391.48	233.17	19.57	30.50	20.00	694.72	11/15/2017	
ATLANTIS NATIONAL FOODS	2018	2127-0359	F	390.86	203.49	19.54	0.00	0.00	613.89	10/01/2018	
ATLANTIS NATIONAL FOODS	2018	2127-0359	S	390.86	203.49	19.54	30.50	20.00	664.39	11/15/2018	
ATLANTIS NATURAL FOODS I	2019	2259-0523	F	385.56	167.97	19.28	0.00	0.00	572.81	09/30/2019	
ATLANTIS NATURAL FOODS I	2019	2259-0523	S	385.56	167.97	19.28	30.50	20.00	623.31	11/15/2019	
ATLANTIS NATURAL FOODS I	2020	2353-0489	F	381.81	130.77	19.09	0.00	0.00	531.67	04/24/2021	
ATLANTIS NATURAL FOODS I	2020	2353-0489	S	381.81	130.77	19.09	28.00	130.00	689.67	04/24/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	F	373.92	110.53	18.70	0.00	0.00	503.15	09/30/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	S	373.92	110.53	18.70	28.00	20.00	551.15	11/15/2021	
ATLANTIS NATURAL FOODS I	2022	2582-0374	F	378.25	88.17	18.91	0.00	0.00	485.33	09/30/2022	
ATLANTIS NATURAL FOODS I	2022	2582-0374	S	378.25	88.17	18.91	28.00	20.00	533.33	11/15/2022	
						GRAND TOTAL DUE			7,107.64		
1646057	627 E	COLLEGE AVE # H	300								
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
AUSTIN BROWN, INC.	2019	2259-0525	S	36.70	15.99	1.84	9.54	6.26	70.33	11/15/2019	
AUSTIN BROWN, INC.	2021	2453-0464	F	107.84	31.88	5.39	0.00	0.00	145.11	09/30/2021	
AUSTIN BROWN, INC.	2021	2453-0464	S	107.84	31.88	5.39	28.00	20.00	193.11	11/15/2021	
AUSTIN BROWN, INC.	2022	2582-0375	F	107.76	25.12	5.39	0.00	0.00	138.27	09/30/2022	
AUSTIN BROWN, INC.	2022	2582-0375	S	107.76	25.12	5.39	28.00	20.00	186.27	11/15/2022	
						GRAND TOTAL DUE			733.09		
1646138	585	FAYETTEVILLE RD	SE 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EAGLE GROCERY AND PACKAG	2017	1989-0183	F	754.72	449.52	37.74	0.00	0.00	1,241.98	10/02/2017	
EAGLE GROCERY AND PACKAG	2017	1989-0183	S	754.72	449.52	37.74	30.50	20.00	1,292.48	11/15/2017	
EAGLE GROCERY AND PACKAG	2018	2127-0360	F	753.02	392.03	37.65	0.00	0.00	1,182.70	10/01/2018	
EAGLE GROCERY AND PACKAG	2018	2127-0360	S	753.02	392.03	37.65	30.50	20.00	1,233.20	11/15/2018	
EAGLE GROCERY AND PACKAG	2019	2259-0526	F	751.31	327.31	37.57	0.00	0.00	1,116.19	09/30/2019	
EAGLE GROCERY AND PACKAG	2019	2259-0526	S	751.31	327.31	37.57	30.50	20.00	1,166.69	11/15/2019	
EAGLE GROCERY AND PACKAG	2020	2353-0491	F	751.31	269.07	37.57	0.00	0.00	1,057.95	09/30/2020	
EAGLE GROCERY AND PACKAG	2020	2353-0491	S	751.31	269.07	37.57	28.00	130.00	1,215.95	11/16/2020	
EAGLE GROCERY AND PACKAG	2021	2453-0465	F	751.31	222.09	37.57	0.00	0.00	1,010.97	09/30/2021	
EAGLE GROCERY AND PACKAG	2021	2453-0465	S	751.31	222.09	37.57	28.00	20.00	1,058.97	11/15/2021	
EAGLE GROCERY AND PACKAG	2022	2582-0376	F	751.32	175.13	37.57	0.00	0.00	964.02	09/30/2022	
EAGLE GROCERY AND PACKAG	2022	2582-0376	S	751.32	175.13	37.57	28.00	20.00	1,012.02	11/15/2022	
EAGLE GROCERY AND PACKAG	2023	2708-0387	F	749.60	98.67	37.48	0.00	0.00	885.75	10/02/2023	
EAGLE GROCERY AND PACKAG	2023	2708-0387	S	749.60	98.67	37.48	28.00	20.00	933.75	11/15/2023	
						GRAND TOTAL DUE			15,372.62		
1646197	2911	PANOLA RD	30038 2313								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PANOLA RD AUTO CARE	2023	2708-0127	S	226.90	29.87	11.35	28.00	20.00	316.12	11/15/2023	
PANOLA RD AUTO CARE	2024	2812-0203	F	227.83	3.99	11.39	0.00	0.00	243.21	09/30/2024	
PANOLA RD AUTO CARE	2024	2812-0203	S	227.83	3.99	11.39	28.00	20.00	291.21	11/15/2024	
						GRAND TOTAL DUE			850.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1650381	931 MAIN ST 30083 3009					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BARON-ROLEN JEWELERS	2018		2127-0362	F	141.61	73.72	7.08	0.00	0.00	222.41	10/01/2018
BARON-ROLEN JEWELERS	2018		2127-0362	S	141.61	73.72	7.08	30.50	20.00	272.91	11/15/2018
BARON-ROLEN JEWELERS	2019		2259-0527	F	137.86	60.06	6.89	0.00	0.00	204.81	09/30/2019
BARON-ROLEN JEWELERS	2019		2259-0527	S	137.86	60.06	6.89	30.50	20.00	255.31	11/15/2019
BARON-ROLEN JEWELERS	2020		2353-0495	F	135.80	48.63	6.79	0.00	0.00	191.22	09/30/2020
BARON-ROLEN JEWELERS	2020		2353-0495	S	135.80	48.63	6.79	28.00	130.00	349.22	11/16/2020
BARON-ROLEN JEWELERS	2021		2453-0467	F	128.90	38.10	6.45	0.00	0.00	173.45	09/30/2021
BARON-ROLEN JEWELERS	2021		2453-0467	S	128.90	38.10	6.45	28.00	20.00	221.45	11/15/2021
BARON-ROLEN JEWELERS	2022		2582-0378	F	126.10	29.39	6.31	0.00	0.00	161.80	09/30/2022
BARON-ROLEN JEWELERS	2022		2582-0378	S	126.10	29.39	6.31	28.00	20.00	209.80	11/15/2022
GRAND TOTAL DUE									2,262.38		
1652669	2260 NORTHLAKE PKWY STE 2					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BENBENISTY, VICTOR M DDS	2020		2353-0496	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020
GRAND TOTAL DUE									158.00		
1653436	4321 BUFORD HWY NE # C 30					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BENZ STORE INC THE	2024		2812-0204	F	255.21	4.47	12.76	0.00	0.00	272.44	09/30/2024
BENZ STORE INC THE	2024		2812-0204	S	255.21	4.47	12.76	28.00	20.00	320.44	11/15/2024
GRAND TOTAL DUE									592.88		
1653851	3283 LA VENTURE DR 30341					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BESAL SERVICES INC	2024		2812-0205	F	134.39	2.35	6.98	0.00	5.21	148.93	09/30/2024
BESAL SERVICES INC	2024		2812-0205	S	134.39	2.35	6.98	28.00	25.21	196.93	11/15/2024
GRAND TOTAL DUE									345.86		
1654343	2098 N DECATUR RD 30033 5					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BICYCLE SOUTH, INC.	2018		2127-0363	S	45.87	23.88	2.29	1.22	0.80	74.06	11/15/2018
BICYCLE SOUTH, INC.	2019		2259-0529	F	1,140.27	496.76	57.01	0.00	0.00	1,694.04	09/30/2019
BICYCLE SOUTH, INC.	2019		2259-0529	S	1,140.27	496.76	57.01	30.50	20.00	1,744.54	11/15/2019
BICYCLE SOUTH, INC.	2020		2353-0498	F	1,136.26	389.17	56.81	0.00	0.00	1,582.24	04/24/2021
BICYCLE SOUTH, INC.	2020		2353-0498	S	1,136.26	389.17	56.81	28.00	130.00	1,740.24	04/24/2021
BICYCLE SOUTH, INC.	2021		2453-0469	F	1,133.02	334.93	56.65	0.00	0.00	1,524.60	09/30/2021
BICYCLE SOUTH, INC.	2021		2453-0469	S	1,133.02	334.93	56.65	28.00	20.00	1,572.60	11/15/2021
GRAND TOTAL DUE									9,932.32		
1656435	3538 HABERSHAM AT NORTHLA					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BLUE RIDGE NURSING HOMES	2020		2353-0499	F	299.03	107.09	14.95	0.00	0.00	421.07	09/30/2020
BLUE RIDGE NURSING HOMES	2020		2353-0499	S	299.03	107.09	14.95	28.00	130.00	579.07	11/16/2020
BLUE RIDGE NURSING HOMES	2021		2453-0470	F	302.78	89.50	15.14	0.00	0.00	407.42	09/30/2021
BLUE RIDGE NURSING HOMES	2021		2453-0470	S	302.78	89.50	15.14	28.00	20.00	455.42	11/15/2021
BLUE RIDGE NURSING HOMES	2022		2582-0380	F	298.27	69.52	14.91	0.00	0.00	382.70	09/30/2022
BLUE RIDGE NURSING HOMES	2022		2582-0380	S	298.27	69.52	14.91	28.00	20.00	430.70	11/15/2022
GRAND TOTAL DUE									2,676.38		
1657521	2712 N DECATUR RD 30033 5					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB MEDICAL	2021		2453-0471	F	156.16	46.16	7.81	0.00	0.00	210.13	09/30/2021
DEKALB MEDICAL	2021		2453-0471	S	156.16	46.16	7.81	28.00	20.00	258.13	11/15/2021
DEKALB MEDICAL	2022		2582-0381	F	147.64	34.41	7.38	0.00	0.00	189.43	09/30/2022
DEKALB MEDICAL	2022		2582-0381	S	147.64	34.41	7.38	28.00	20.00	237.43	11/15/2022
DEKALB MEDICAL	2023		2708-0129	F	146.94	19.34	7.35	0.00	0.00	173.63	10/02/2023
DEKALB MEDICAL	2023		2708-0129	S	146.94	19.34	7.35	28.00	20.00	221.63	11/15/2023
DEKALB MEDICAL	2024		2812-0206	F	146.45	2.56	7.32	0.00	0.00	156.33	09/30/2024
DEKALB MEDICAL	2024		2812-0206	S	146.45	2.56	7.32	28.00	20.00	204.33	11/15/2024
GRAND TOTAL DUE									1,651.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1657598	1989	N WILLIAMSBURG DR ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARY LYNN CREWS DMD PC	2022		2582-0382	F	705.91	164.54	35.30	0.00	0.00	905.75	09/30/2022
MARY LYNN CREWS DMD PC	2022		2582-0382	S	705.91	164.54	35.30	28.00	20.00	953.75	11/15/2022
MARY LYNN CREWS DMD PC	2023		2708-0130	F	661.97	87.14	33.10	0.00	0.00	782.21	10/02/2023
MARY LYNN CREWS DMD PC	2023		2708-0130	S	661.97	87.14	33.10	28.00	20.00	830.21	11/15/2023
MARY LYNN CREWS DMD PC	2024		2812-0207	F	613.87	10.74	30.69	0.00	0.00	655.30	09/30/2024
MARY LYNN CREWS DMD PC	2024		2812-0207	S	613.87	10.74	30.69	28.00	20.00	703.30	11/15/2024
						GRAND TOTAL DUE				4,830.52	
1661196	3640	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GEORGETOWN CHEVRON	2020		2353-0502	F	147.06	52.67	7.35	0.00	0.00	207.08	09/30/2020
GEORGETOWN CHEVRON	2020		2353-0502	S	147.06	52.67	7.35	28.00	130.00	365.08	11/16/2020
GEORGETOWN CHEVRON	2021		2453-0473	F	134.98	39.90	6.75	0.00	0.00	181.63	09/30/2021
GEORGETOWN CHEVRON	2021		2453-0473	S	134.98	39.90	6.75	28.00	20.00	229.63	11/15/2021
GEORGETOWN CHEVRON	2022		2582-0384	F	127.43	29.70	6.37	0.00	0.00	163.50	09/30/2022
GEORGETOWN CHEVRON	2022		2582-0384	S	127.43	29.70	6.37	28.00	20.00	211.50	11/15/2022
GEORGETOWN CHEVRON	2023		2708-0133	F	122.35	16.10	6.12	0.00	0.00	144.57	10/02/2023
GEORGETOWN CHEVRON	2023		2708-0133	S	122.35	16.10	6.12	28.00	20.00	192.57	11/15/2023
GEORGETOWN CHEVRON	2024		2812-0209	F	122.09	2.14	6.10	0.00	0.00	130.33	09/30/2024
GEORGETOWN CHEVRON	2024		2812-0209	S	122.09	2.14	6.10	28.00	20.00	178.33	11/15/2024
						GRAND TOTAL DUE				2,004.22	
1661862	5591	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COLDWELL BANKERS RESIDEN	2024		2812-0210	F	639.19	11.19	31.96	0.00	0.00	682.34	09/30/2024
COLDWELL BANKERS RESIDEN	2024		2812-0210	S	639.19	11.19	31.96	28.00	20.00	730.34	11/15/2024
						GRAND TOTAL DUE				1,412.68	
1662222	2987	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MAX BUBBLES, LLC DBA	2022		2582-0385	F	41.73	0.00	0.00	0.00	20.18	61.91	03/24/2025
MAX BUBBLES, LLC DBA	2022		2582-0385	S	41.73	0.00	0.00	0.00	20.17	61.90	03/24/2025
MAX BUBBLES, LLC DBA	2023		2708-0134	F	38.12	0.00	0.00	0.00	0.00	38.12	03/24/2025
MAX BUBBLES, LLC DBA	2023		2708-0134	S	38.12	0.00	0.00	0.00	0.00	38.12	03/24/2025
MAX BUBBLES, LLC DBA	2024			F	536.30	0.00	0.00	0.00	53.30	589.60	03/24/2025
MAX BUBBLES, LLC DBA	2024			S	536.30	0.00	0.00	0.00	53.30	589.60	03/24/2025
						GRAND TOTAL DUE				1,379.25	
1662737	2304	N DRUID HILLS RD NE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024		2812-0211	F	1,044.96	18.29	52.25	0.00	0.00	1,115.50	09/30/2024
PREMIER KINGS OF GEORGIA	2024		2812-0211	S	1,044.96	18.29	52.25	28.00	20.00	1,163.50	11/15/2024
						GRAND TOTAL DUE				2,279.00	
1662796	4094	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024		2812-0212	F	1,001.12	17.52	50.06	0.00	0.00	1,068.70	09/30/2024
PREMIER KINGS OF GEORGIA	2024		2812-0212	S	1,001.12	17.52	50.06	28.00	20.00	1,116.70	11/15/2024
						GRAND TOTAL DUE				2,185.40	
1664136	191	NORTHERN AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C AND F BONDING COMPANY,	2017		1989-0187	F	108.37	64.55	5.42	0.00	0.00	178.34	10/02/2017
C AND F BONDING COMPANY,	2017		1989-0187	S	108.37	64.55	5.42	30.50	20.00	228.84	11/15/2017
C AND F BONDING COMPANY,	2018		2127-0367	F	103.48	53.87	5.17	0.00	0.00	162.52	10/01/2018
C AND F BONDING COMPANY,	2018		2127-0367	S	103.48	53.87	5.17	30.50	20.00	213.02	11/15/2018
						GRAND TOTAL DUE				782.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1664136	4296	MEMORIAL DR	STE C 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
C AND F BONDING COMPANY, 2019	2259-0532		F	100.33	43.71	5.02	0.00	0.00	149.06	09/30/2019	
C AND F BONDING COMPANY, 2019	2259-0532		S	100.33	43.71	5.02	30.50	20.00	199.56	11/15/2019	
C AND F BONDING COMPANY, 2020	2353-0504		F	96.97	33.21	4.85	0.00	0.00	135.03	04/24/2021	
C AND F BONDING COMPANY, 2020	2353-0504		S	96.97	33.21	4.85	28.00	130.00	293.03	04/24/2021	
C AND F BONDING COMPANY, 2021	2453-0475		F	92.94	27.47	4.65	0.00	0.00	125.06	09/30/2021	
C AND F BONDING COMPANY, 2021	2453-0475		S	92.94	27.47	4.65	28.00	20.00	173.06	11/15/2021	
C AND F BONDING COMPANY, 2022	2582-0387		F	87.65	20.43	4.38	0.00	0.00	112.46	09/30/2022	
C AND F BONDING COMPANY, 2022	2582-0387		S	87.65	20.43	4.38	28.00	20.00	160.46	11/15/2022	
C AND F BONDING COMPANY, 2023	2708-0135		F	82.98	10.92	4.15	0.00	0.00	98.05	10/02/2023	
C AND F BONDING COMPANY, 2023	2708-0135		S	82.98	10.92	4.15	28.00	20.00	146.05	11/15/2023	
C AND F BONDING COMPANY, 2024	2812-0213		F	79.08	1.38	3.95	0.00	0.00	84.41	09/30/2024	
C AND F BONDING COMPANY, 2024	2812-0213		S	79.08	1.38	3.95	28.00	20.00	132.41	11/15/2024	
GRAND TOTAL DUE									1,808.64		
1665213	5700	HILLDALE DR # 150									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SULTON PEDIATRIC GROUP I 2017	1989-0189		F	174.70	104.05	8.74	0.00	0.00	287.49	10/02/2017	
SULTON PEDIATRIC GROUP I 2017	1989-0189		S	174.70	104.05	8.74	30.50	20.00	337.99	11/15/2017	
SULTON PEDIATRIC GROUP I 2018	2127-0368		F	174.31	90.75	8.72	0.00	0.00	273.78	10/01/2018	
SULTON PEDIATRIC GROUP I 2018	2127-0368		S	174.31	90.75	8.72	30.50	20.00	324.28	11/15/2018	
SULTON PEDIATRIC GROUP I 2019	2259-0533		F	154.91	67.49	7.75	0.00	0.00	230.15	09/30/2019	
SULTON PEDIATRIC GROUP I 2019	2259-0533		S	154.91	67.49	7.75	30.50	20.00	280.65	11/15/2019	
SULTON PEDIATRIC GROUP I 2020	2353-0505		F	155.96	55.85	7.80	0.00	0.00	219.61	09/30/2020	
SULTON PEDIATRIC GROUP I 2020	2353-0505		S	155.96	55.85	7.80	28.00	130.00	377.61	11/16/2020	
SULTON PEDIATRIC GROUP I 2021	2453-0476		F	157.53	46.57	7.88	0.00	0.00	211.98	09/30/2021	
SULTON PEDIATRIC GROUP I 2021	2453-0476		S	157.53	46.57	7.88	28.00	20.00	259.98	11/15/2021	
SULTON PEDIATRIC GROUP I 2022	2582-0388		F	155.12	36.16	7.76	0.00	0.00	199.04	09/30/2022	
SULTON PEDIATRIC GROUP I 2022	2582-0388		S	155.12	36.16	7.76	28.00	20.00	247.04	11/15/2022	
SULTON PEDIATRIC GROUP I 2024	2812-0214		F	133.18	2.33	6.66	0.00	0.00	142.17	09/30/2024	
SULTON PEDIATRIC GROUP I 2024	2812-0214		S	133.18	2.33	6.66	28.00	20.00	190.17	11/15/2024	
GRAND TOTAL DUE									3,581.94		
1665493	2484	MOUNT VERNON RD	STE								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CAMELOT JEWELERS INC 2021	2453-0477		S	51.82	15.32	2.59	18.00	20.00	107.73	11/15/2021	
CAMELOT JEWELERS INC 2022	2582-0389		F	1,026.70	239.31	51.34	0.00	0.00	1,317.35	09/30/2022	
CAMELOT JEWELERS INC 2022	2582-0389		S	1,026.70	239.31	51.34	28.00	20.00	1,365.35	11/15/2022	
CAMELOT JEWELERS INC 2023	2708-0136		F	1,006.29	132.46	50.31	0.00	0.00	1,189.06	10/02/2023	
CAMELOT JEWELERS INC 2023	2708-0136		S	1,006.29	132.46	50.31	28.00	20.00	1,237.06	11/15/2023	
CAMELOT JEWELERS INC 2024	2812-0215		F	1,012.93	17.73	50.65	0.00	0.00	1,081.31	09/30/2024	
CAMELOT JEWELERS INC 2024	2812-0215		S	1,012.93	17.73	50.65	28.00	20.00	1,129.31	11/15/2024	
GRAND TOTAL DUE									7,427.17		
1665833	2427	CANDLER RD	30032 640								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CANDLER DENTAL ASSOCIATE 2017	1989-0190		F	182.46	108.68	9.12	0.00	0.00	300.26	10/02/2017	
CANDLER DENTAL ASSOCIATE 2017	1989-0190		S	182.46	108.68	9.12	30.50	20.00	350.76	11/15/2017	
CANDLER DENTAL ASSOCIATE 2018	2127-0369		F	165.14	85.97	8.26	0.00	0.00	259.37	10/01/2018	
CANDLER DENTAL ASSOCIATE 2018	2127-0369		S	165.14	85.97	8.26	30.50	20.00	309.87	11/15/2018	
CANDLER DENTAL ASSOCIATE 2019	2259-0534		F	144.49	62.95	7.22	0.00	0.00	214.66	09/30/2019	
CANDLER DENTAL ASSOCIATE 2019	2259-0534		S	144.49	62.95	7.22	30.50	20.00	265.16	11/15/2019	
CANDLER DENTAL ASSOCIATE 2020	2353-0506		F	124.20	42.54	6.21	0.00	0.00	172.95	04/24/2021	
CANDLER DENTAL ASSOCIATE 2020	2353-0506		S	124.20	42.54	6.21	28.00	130.00	330.95	04/24/2021	
CANDLER DENTAL ASSOCIATE 2021	2453-0478		F	110.71	32.73	5.54	0.00	0.00	148.98	09/30/2021	
CANDLER DENTAL ASSOCIATE 2021	2453-0478		S	110.71	32.73	5.54	28.00	20.00	196.98	11/15/2021	
GRAND TOTAL DUE									2,549.94		
1665884	1642	MCLENDON AVE NE	3030								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CANDLER PARK MARKET LLC 2024	2812-0216		A	4,326.42	169.72	0.00	0.00	0.00	4,496.14	11/15/2024	
CANDLER PARK MARKET LLC 2024	2812-0216		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,544.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1665949	1890	CANDLER RD 30032	415								
CANDLER PAWN ENTERPRISES	2019	2259-0535	F	155.31	25.88	7.77	0.00	0.00	188.96	09/13/2023	
CANDLER PAWN ENTERPRISES	2019	2259-0535	S	309.52	51.58	15.48	30.50	20.00	427.08	09/13/2023	
CANDLER PAWN ENTERPRISES	2020	2353-0507	F	311.71	88.90	15.59	0.00	0.00	416.20	03/21/2022	
CANDLER PAWN ENTERPRISES	2020	2353-0507	S	311.71	88.90	15.59	28.00	130.00	574.20	03/21/2022	
CANDLER PAWN ENTERPRISES	2022	2582-0391	F	103.67	24.16	5.18	0.00	0.00	133.01	09/30/2022	
CANDLER PAWN ENTERPRISES	2022	2582-0391	S	103.67	24.16	5.18	28.00	20.00	181.01	11/15/2022	
									1,920.46		
1666180	1057	VIJAY DR STE 1D 3034									
CANTERBURY ENGINEERING C	2024	2812-0217	F	16,172.41	283.02	808.62	0.00	0.00	17,264.05	09/30/2024	
CANTERBURY ENGINEERING C	2024	2812-0217	S	16,172.41	283.02	808.62	28.00	20.00	17,312.05	11/15/2024	
									34,576.10		
1666422	3014	SHALLOWFORD RD NE 30									
CAPITAL COATING AND CHEM	2024	2812-0218	F	86.70	1.52	4.34	0.00	0.00	92.56	09/30/2024	
CAPITAL COATING AND CHEM	2024	2812-0218	S	86.70	1.52	4.34	28.00	20.00	140.56	11/15/2024	
									233.12		
1669031	3575	MCCALL PL 30340									
CENTRAL HEATING AND	2021	2453-0480	F	1,161.04	343.22	58.05	0.00	0.00	1,562.31	09/30/2021	
CENTRAL HEATING AND	2021	2453-0480	S	1,161.04	343.22	58.05	28.00	20.00	1,610.31	11/15/2021	
									3,172.62		
1669383	1885	CLAIRMONT RD 30033	3								
C F I R INC	2019	2259-0537	F	111.66	48.64	5.58	0.00	0.00	165.88	09/30/2019	
C F I R INC	2019	2259-0537	S	111.66	48.64	5.58	30.50	20.00	216.38	11/15/2019	
C F I R INC	2020	2353-0509	F	111.65	39.99	5.58	0.00	0.00	157.22	09/30/2020	
C F I R INC	2020	2353-0509	S	111.65	39.99	5.58	28.00	130.00	315.22	11/16/2020	
C F I R INC	2021	2453-0481	F	111.65	33.00	5.58	0.00	0.00	150.23	09/30/2021	
C F I R INC	2021	2453-0481	S	111.65	33.00	5.58	28.00	20.00	198.23	11/15/2021	
C F I R INC	2022	2582-0392	F	111.65	26.02	5.58	0.00	0.00	143.25	09/30/2022	
C F I R INC	2022	2582-0392	S	111.65	26.02	5.58	28.00	20.00	191.25	11/15/2022	
C F I R INC	2023	2708-0137	F	111.40	14.66	5.57	0.00	0.00	131.63	10/02/2023	
C F I R INC	2023	2708-0137	S	111.40	14.66	5.57	28.00	20.00	179.63	11/15/2023	
C F I R INC	2024	2812-0219	F	111.15	1.95	5.56	0.00	0.00	118.66	09/30/2024	
C F I R INC	2024	2812-0219	S	111.15	1.95	5.56	28.00	20.00	166.66	11/15/2024	
									2,134.24		
1669642	111 S	COLUMBIA DR 30030	4								
CHAMBERS & ASSOCIATES, I	2018	2127-0371	F	17.13	8.92	0.86	0.00	0.00	26.91	10/01/2018	
CHAMBERS & ASSOCIATES, I	2018	2127-0371	S	17.13	8.92	0.86	20.50	20.00	67.41	11/15/2018	
									94.32		
1669642	117 N	MCDONOUGH ST 30030									
H AND E FUTURES LLC.	2019	2259-0538	F	15.90	6.93	0.80	0.00	0.00	23.63	09/30/2019	
H AND E FUTURES LLC.	2019	2259-0538	S	15.90	6.93	0.80	20.50	20.00	64.13	11/15/2019	
									87.76		
1672244	4995	BUFORD HWY 30341	350								
CHURCH'S CHICKEN #3878	2024	2812-0180	F	434.26	7.60	21.71	0.00	0.00	463.57	09/30/2024	
CHURCH'S CHICKEN #3878	2024	2812-0180	S	434.26	7.60	21.71	28.00	20.00	511.57	11/15/2024	
									975.14		
1672295	2473	WESLEY CHAPEL RD 300									
FAST TRACK CHICKEN, LLC	2024	2812-0181	F	196.63	3.44	9.83	0.00	0.00	209.90	09/30/2024	
FAST TRACK CHICKEN, LLC	2024	2812-0181	S	196.63	3.44	9.83	28.00	20.00	257.90	11/15/2024	
									467.80		
1672317	4680	MEMORIAL DR 30032	14								
625 FRIED CHICKEN LLC	2019	2259-0542	S	0.70	0.30	0.04	0.01	0.01	1.06	11/15/2019	
									1.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1672325	1805	CANDLER RD									
CHURCHS OF DECATUR 939	2018		2127-0372	F	379.85	197.75	18.99	0.00	596.59	10/01/2018	
CHURCHS OF DECATUR 939	2018		2127-0372	S	379.85	197.75	18.99	30.50	647.09	11/15/2018	
CHURCHS OF DECATUR 939	2019		2259-0543	F	327.64	142.74	16.38	0.00	486.76	09/30/2019	
CHURCHS OF DECATUR 939	2019		2259-0543	S	327.64	142.74	16.38	30.50	537.26	11/15/2019	
CHURCHS OF DECATUR 939	2020		2353-0514	F	298.14	102.11	14.91	0.00	415.16	04/24/2021	
CHURCHS OF DECATUR 939	2020		2353-0514	S	298.14	102.11	14.91	28.00	573.16	04/24/2021	
CHURCHS OF DECATUR 939	2021		2453-0482	F	273.28	80.78	13.66	0.00	367.72	09/30/2021	
CHURCHS OF DECATUR 939	2021		2453-0482	S	273.28	80.78	13.66	28.00	415.72	11/15/2021	
GRAND TOTAL DUE									4,039.46		
1675430	2205	LAVISTA RD NE # F 30									
H & L ATLANTA COFFEE	2024		2812-0182	F	170.44	2.98	8.52	0.00	181.94	09/30/2024	
H & L ATLANTA COFFEE	2024		2812-0182	S	170.44	2.98	8.52	28.00	229.94	11/15/2024	
GRAND TOTAL DUE									411.88		
1676096	2683	E COLLEGE AVE 30030									
COLLEGE IN PACKAGE STORE	2017		1989-0193	S	0.00	0.00	0.00	30.50	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2018		2127-0374	S	0.00	0.00	0.00	30.50	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2019		2259-0544	S	0.00	0.00	0.00	30.50	50.50	08/14/2020	
GRAND TOTAL DUE									151.50		
1676738	1093	COLUMBIA DR 30030 47									
K R FOOD MART LLC	2017		1989-0194	F	231.79	138.06	11.59	0.00	381.44	10/02/2017	
K R FOOD MART LLC	2017		1989-0194	S	231.79	138.06	11.59	30.50	431.94	11/15/2017	
K R FOOD MART LLC	2018		2259-0545	F	231.25	120.39	11.56	0.00	363.20	10/01/2018	
K R FOOD MART LLC	2018		2259-0545	S	231.25	120.39	11.56	30.50	413.70	11/15/2018	
K R FOOD MART LLC	2019		2259-0546	F	230.72	100.51	11.54	0.00	342.77	09/30/2019	
K R FOOD MART LLC	2019		2259-0546	S	230.72	100.51	11.54	30.50	393.27	11/15/2019	
K R FOOD MART LLC	2020		2353-0516	F	230.73	82.63	11.54	0.00	324.90	09/30/2020	
K R FOOD MART LLC	2020		2353-0516	S	230.73	82.63	11.54	28.00	482.90	11/16/2020	
K R FOOD MART LLC	2021		2453-0485	F	230.72	68.20	11.54	0.00	310.46	09/30/2021	
K R FOOD MART LLC	2021		2453-0485	S	230.72	68.20	11.54	28.00	358.46	11/15/2021	
K R FOOD MART LLC	2022		2582-0398	F	230.72	53.78	11.54	0.00	296.04	09/30/2022	
K R FOOD MART LLC	2022		2582-0398	S	230.72	53.78	11.54	28.00	344.04	11/15/2022	
K R FOOD MART LLC	2023		2708-0139	F	230.20	30.30	11.51	0.00	272.01	10/02/2023	
K R FOOD MART LLC	2023		2708-0139	S	230.20	30.30	11.51	28.00	320.01	11/15/2023	
GRAND TOTAL DUE									5,035.14		
1677491	1745	OLD SPRING HOUSE LN									
BUSINESS ACCOUNTING SERV	2024			S	4.75	0.08	0.24	0.00	5.07	11/15/2024	
GRAND TOTAL DUE									5.07		
1678382	2794	WOODWIN RD 30360 312									
MAGELLAN TERMINAL HOLDIN	2024		2812-0183	F	15,230.34	266.53	761.52	0.00	16,258.39	09/30/2024	
MAGELLAN TERMINAL HOLDIN	2024		2812-0183	S	15,230.34	266.53	761.52	28.00	16,306.39	11/15/2024	
GRAND TOTAL DUE									32,564.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1678587	3729	CHURCH ST 30021	1706								
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
CONSTRUCTION CORPORATION	2017	1989-0195	F	388.88	231.62	19.44	0.00	0.00	639.94	10/02/2017	
CONSTRUCTION CORPORATION	2017	1989-0195	S	388.88	231.62	19.44	30.50	20.00	690.44	11/15/2017	
CONSTRUCTION CORPORATION	2018	2127-0376	F	384.96	200.41	19.25	0.00	0.00	604.62	10/01/2018	
CONSTRUCTION CORPORATION	2018	2127-0376	S	384.96	200.41	19.25	30.50	20.00	655.12	11/15/2018	
CONSTRUCTION CORPORATION	2019	2259-0547	F	377.59	164.50	18.88	0.00	0.00	560.97	09/30/2019	
CONSTRUCTION CORPORATION	2019	2259-0547	S	377.59	164.50	18.88	30.50	20.00	611.47	11/15/2019	
CONSTRUCTION CORPORATION	2020	2353-0518	F	375.71	128.68	18.79	0.00	0.00	523.18	04/24/2021	
CONSTRUCTION CORPORATION	2020	2353-0518	S	375.71	128.68	18.79	28.00	130.00	681.18	04/24/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	F	363.85	107.56	18.19	0.00	0.00	489.60	09/30/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	S	363.85	107.56	18.19	28.00	20.00	537.60	11/15/2021	
CONSTRUCTION CORPORATION	2022	2582-0400	F	356.77	83.16	17.84	0.00	0.00	457.77	09/30/2022	
CONSTRUCTION CORPORATION	2022	2582-0400	S	356.77	83.16	17.84	28.00	20.00	505.77	11/15/2022	
CONSTRUCTION CORPORATION	2023	2708-0141	F	347.69	45.77	17.38	0.00	0.00	410.84	10/02/2023	
CONSTRUCTION CORPORATION	2023	2708-0141	S	347.69	45.77	17.38	28.00	20.00	458.84	11/15/2023	
CONSTRUCTION CORPORATION	2024	2812-0184	F	349.69	6.12	17.48	0.00	0.00	373.29	09/30/2024	
CONSTRUCTION CORPORATION	2024	2812-0184	S	349.69	6.12	17.48	28.00	20.00	421.29	11/15/2024	
						GRAND TOTAL DUE			8,621.92		
1680352	505	MEDLOCK RD 30030	1513								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA EYE PROSTHETICS,	2022	2582-0401	F	83.37	19.43	4.17	0.00	0.00	106.97	09/30/2022	
ATLANTA EYE PROSTHETICS,	2022	2582-0401	S	83.37	19.43	4.17	28.00	20.00	154.97	11/15/2022	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	F	82.55	10.87	4.13	0.00	0.00	97.55	10/02/2023	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	S	82.55	10.87	4.13	28.00	20.00	145.55	11/15/2023	
ATLANTA EYE PROSTHETICS,	2024	2812-0185	F	81.88	1.43	4.09	0.00	0.00	87.40	09/30/2024	
ATLANTA EYE PROSTHETICS,	2024	2812-0185	S	81.88	1.43	4.09	28.00	20.00	135.40	11/15/2024	
						GRAND TOTAL DUE			727.84		
1684340	1631	LA FRANCE ST NE 3030									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CBS RADIO EAST INC	2020	2353-0522	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			158.00		
1685966	2375	TURNER HILL RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEIDELBERG MATERIALS SOU	2024	2812-0187	FP F	91,103.11	1,594.30	4,555.16	0.00	0.00	97,252.57	09/30/2024	
HEIDELBERG MATERIALS SOU	2024	2812-0187	FP S	91,103.11	1,594.30	4,555.16	28.00	20.00	97,300.57	11/15/2024	
						GRAND TOTAL DUE			194,553.14		
1687365	795	GLENDALE RD 30030	221								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR PAINT AND BODY	2017	1989-0197	F	104.99	62.53	5.25	0.00	0.00	172.77	10/02/2017	
DECATUR PAINT AND BODY	2017	1989-0197	S	104.99	62.53	5.25	30.50	20.00	223.27	11/15/2017	
DECATUR PAINT AND BODY	2018	2127-0379	F	104.77	54.54	5.24	0.00	0.00	164.55	10/01/2018	
DECATUR PAINT AND BODY	2018	2127-0379	S	104.77	54.54	5.24	30.50	20.00	215.05	11/15/2018	
DECATUR PAINT AND BODY	2019	2259-0549	F	104.52	45.53	5.23	0.00	0.00	155.28	09/30/2019	
DECATUR PAINT AND BODY	2019	2259-0549	S	104.52	45.53	5.23	30.50	20.00	205.78	11/15/2019	
DECATUR PAINT AND BODY	2020	2353-0524	F	104.52	37.43	5.23	0.00	0.00	147.18	09/30/2020	
DECATUR PAINT AND BODY	2020	2353-0524	S	104.52	37.43	5.23	28.00	130.00	305.18	11/16/2020	
DECATUR PAINT AND BODY	2021	2453-0489	F	104.52	30.90	5.23	0.00	0.00	140.65	09/30/2021	
DECATUR PAINT AND BODY	2021	2453-0489	S	104.52	30.90	5.23	28.00	20.00	188.65	11/15/2021	
DECATUR PAINT AND BODY	2022	2582-0404	F	104.52	24.36	5.23	0.00	0.00	134.11	09/30/2022	
DECATUR PAINT AND BODY	2022	2582-0404	S	104.52	24.36	5.23	28.00	20.00	182.11	11/15/2022	
						GRAND TOTAL DUE			2,234.58		
1687624	5772	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
WELLS FARGO BANK N.A.141	2021		S	109.44	28.36	5.47	5.19	3.71	152.17	08/26/2022	
						GRAND TOTAL DUE			152.17		
1687641	1630	MOUNT VERNON RD 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WELLS FARGO BANK N. A. 1	2021		S	29.29	7.59	1.46	14.21	10.15	62.70	08/26/2022	
						GRAND TOTAL DUE			62.70		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1688582	141 NEW ST 30030											
DEKALB MUSICIANS SUPPLY	2017	1989-0198	F		337.47	201.00	16.87	0.00	0.00	555.34	10/02/2017	
DEKALB MUSICIANS SUPPLY	2017	1989-0198	S		337.47	201.00	16.87	30.50	20.00	605.84	11/15/2017	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	F		365.48	190.27	18.27	0.00	0.00	574.02	10/01/2018	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	S		365.48	190.27	18.27	30.50	20.00	624.52	11/15/2018	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	F		350.36	152.63	17.52	0.00	0.00	520.51	09/30/2019	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	S		350.36	152.63	17.52	30.50	20.00	571.01	11/15/2019	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	F		352.32	126.18	17.62	0.00	0.00	496.12	09/30/2020	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	S		352.32	126.18	17.62	28.00	130.00	654.12	11/16/2020	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	F		322.22	95.25	16.11	0.00	0.00	433.58	09/30/2021	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	S		322.22	95.25	16.11	28.00	20.00	481.58	11/15/2021	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	F		322.13	75.09	16.11	0.00	0.00	413.33	09/30/2022	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	S		322.13	75.09	16.11	28.00	20.00	461.33	11/15/2022	
										6,391.30		
1688655	5462 MEMORIAL DR # 203											
DEKALB PHYSICAL THERAPY	2017	1989-0199	F		230.46	137.26	11.52	0.00	0.00	379.24	10/02/2017	
DEKALB PHYSICAL THERAPY	2017	1989-0199	S		230.46	137.26	11.52	30.50	20.00	429.74	11/15/2017	
DEKALB PHYSICAL THERAPY	2018	2127-0381	F		229.93	119.70	11.50	0.00	0.00	361.13	10/01/2018	
DEKALB PHYSICAL THERAPY	2018	2127-0381	S		229.93	119.70	11.50	30.50	20.00	411.63	11/15/2018	
DEKALB PHYSICAL THERAPY	2019	2260-0002	F		229.41	99.94	11.47	0.00	0.00	340.82	09/30/2019	
DEKALB PHYSICAL THERAPY	2019	2260-0002	S		229.41	99.94	11.47	30.50	20.00	391.32	11/15/2019	
DEKALB PHYSICAL THERAPY	2020	2353-0526	F		0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
										2,471.88		
1688825	2675 N DECATUR RD STE 210											
METRO VASCULAR, P.C.	2024	2812-0188	F		326.13	5.71	16.31	0.00	0.00	348.15	09/30/2024	
METRO VASCULAR, P.C.	2024	2812-0188	S		326.13	5.71	16.31	28.00	20.00	396.15	11/15/2024	
										744.30		
1689279	1840 TUCKER INDUSTRIAL RI											
KSM SOUTHEAST, INC.	2018	2127-0383	F		2,278.91	1,186.42	113.95	0.00	0.00	3,579.28	10/01/2018	
KSM SOUTHEAST, INC.	2018	2127-0383	S		2,278.91	1,186.42	113.95	30.50	20.00	3,629.78	11/15/2018	
KSM SOUTHEAST, INC.	2019	2260-0003	F		2,253.33	981.66	112.67	0.00	0.00	3,347.66	09/30/2019	
KSM SOUTHEAST, INC.	2019	2260-0003	S		2,253.33	981.66	112.67	30.50	20.00	3,398.16	11/15/2019	
KSM SOUTHEAST, INC.	2020	2353-0527	F		2,252.06	771.33	112.60	0.00	0.00	3,135.99	04/24/2021	
KSM SOUTHEAST, INC.	2020	2353-0527	S		2,252.06	771.33	112.60	28.00	130.00	3,293.99	04/24/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	F		2,278.46	673.54	113.92	0.00	0.00	3,065.92	09/30/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	S		2,278.46	673.54	113.92	28.00	20.00	3,113.92	11/15/2021	
KSM SOUTHEAST, INC.	2022	2582-0408	F		2,244.59	523.19	112.23	0.00	0.00	2,880.01	09/30/2022	
KSM SOUTHEAST, INC.	2022	2582-0408	S		2,244.59	523.19	112.23	28.00	20.00	2,928.01	11/15/2022	
										32,372.72		
1690277	2688 E PONCE DE LEON AVE											
DEVENCO PRODUCTS INC	2019	2260-0004	F		1,226.33	534.25	61.32	0.00	0.00	1,821.90	09/30/2019	
DEVENCO PRODUCTS INC	2019	2260-0004	S		1,226.33	534.25	61.32	30.50	20.00	1,872.40	11/15/2019	
DEVENCO PRODUCTS INC	2020	2353-0528	F		1,186.61	406.41	59.33	0.00	0.00	1,652.35	04/24/2021	
DEVENCO PRODUCTS INC	2020	2353-0528	S		1,186.61	406.41	59.33	28.00	130.00	1,810.35	04/24/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	F		1,152.90	340.81	57.65	0.00	0.00	1,551.36	09/30/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	S		1,152.90	340.81	57.65	28.00	20.00	1,599.36	11/15/2021	
DEVENCO PRODUCTS INC	2022	2582-0409	F		1,130.43	263.49	56.52	0.00	0.00	1,450.44	09/30/2022	
DEVENCO PRODUCTS INC	2022	2582-0409	S		1,130.43	263.49	56.52	28.00	20.00	1,498.44	11/15/2022	
										13,256.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1691401	4421	SENTRY DR	30084 6561								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
DISPENSING SYSTEMS OF GE	2019	2260-0005	F	961.38	418.83	48.07	0.00	0.00	1,428.28	09/30/2019	
DISPENSING SYSTEMS OF GE	2019	2260-0005	S	961.38	418.83	48.07	30.50	20.00	1,478.78	11/15/2019	
DISPENSING SYSTEMS OF GE	2020	2353-0530	F	792.66	271.49	39.63	0.00	0.00	1,103.78	04/24/2021	
DISPENSING SYSTEMS OF GE	2020	2353-0530	S	792.66	271.49	39.63	28.00	130.00	1,261.78	04/24/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	F	716.68	211.86	35.83	0.00	0.00	964.37	09/30/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	S	716.68	211.86	35.83	28.00	20.00	1,012.37	11/15/2021	
DISPENSING SYSTEMS OF GE	2022	2582-0410	F	706.03	164.57	35.30	0.00	0.00	905.90	09/30/2022	
DISPENSING SYSTEMS OF GE	2022	2582-0410	S	706.03	164.57	35.30	28.00	20.00	953.90	11/15/2022	
DISPENSING SYSTEMS OF GE	2023	2708-0144	F	583.08	76.75	29.15	0.00	0.00	688.98	10/02/2023	
DISPENSING SYSTEMS OF GE	2023	2708-0144	S	583.08	76.75	29.15	28.00	20.00	736.98	11/15/2023	
DISPENSING SYSTEMS OF GE	2024	2812-0189	F	580.73	10.16	29.04	0.00	0.00	619.93	09/30/2024	
DISPENSING SYSTEMS OF GE	2024	2812-0189	S	580.73	10.16	29.04	28.00	20.00	667.93	11/15/2024	
									11,822.98		
									GRAND TOTAL DUE		
1691575	1754	TULLIE CIR NE	30329								
										TAX DISTRICT: 20A	BROOKHAVEN ANX
											DUE DATE: CODE:
DIVING WORLD U S A	2017	1989-0200	F	430.48	256.40	21.52	0.00	0.00	708.40	10/02/2017	
DIVING WORLD U S A	2017	1989-0200	S	430.48	256.40	21.52	30.50	20.00	758.90	11/15/2017	
DIVING WORLD U S A	2018	2127-0386	F	428.74	223.21	21.44	0.00	0.00	673.39	10/01/2018	
DIVING WORLD U S A	2018	2127-0386	S	428.74	223.21	21.44	30.50	20.00	723.89	11/15/2018	
									2,864.58		
									GRAND TOTAL DUE		
1692938	4275	NORTHEAST EXPY	30340								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PEACHTREE INN AND SUITES	2024	2812-0190	F	1,746.12	30.56	87.31	0.00	0.00	1,863.99	09/30/2024	
PEACHTREE INN AND SUITES	2024	2812-0190	S	1,746.12	30.56	87.31	28.00	20.00	1,911.99	11/15/2024	
									3,775.98		
									GRAND TOTAL DUE		
1693578	2675	WESLEY CHAPEL RD	300								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DRAGON RESTAURANT INC	2020	2353-0532	F	83.65	29.96	4.18	0.00	0.00	117.79	09/30/2020	
DRAGON RESTAURANT INC	2020	2353-0532	S	83.65	29.96	4.18	28.00	130.00	275.79	11/16/2020	
									393.58		
									GRAND TOTAL DUE		
1693969	1939	FORGE ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DRUG TRANSPORT INC	2017	1989-0202	F	1,547.75	921.86	77.39	0.00	0.00	2,547.00	10/02/2017	
DRUG TRANSPORT INC	2017	1989-0202	S	1,547.75	921.86	77.39	30.50	20.00	2,597.50	11/15/2017	
DRUG TRANSPORT INC	2018	2127-0388	F	1,479.68	770.34	73.98	0.00	0.00	2,324.00	10/01/2018	
DRUG TRANSPORT INC	2018	2127-0388	S	1,479.68	770.34	73.98	30.50	20.00	2,374.50	11/15/2018	
DRUG TRANSPORT INC	2019	2260-0007	F	1,417.95	617.73	70.90	0.00	0.00	2,106.58	09/30/2019	
DRUG TRANSPORT INC	2019	2260-0007	S	1,417.95	617.73	70.90	30.50	20.00	2,157.08	11/15/2019	
DRUG TRANSPORT INC	2020	2353-0533	F	1,383.11	473.72	69.16	0.00	0.00	1,925.99	04/24/2021	
DRUG TRANSPORT INC	2020	2353-0533	S	1,383.11	473.72	69.16	28.00	130.00	2,083.99	04/24/2021	
DRUG TRANSPORT INC	2021	2453-0497	F	1,365.88	403.77	68.29	0.00	0.00	1,837.94	09/30/2021	
DRUG TRANSPORT INC	2021	2453-0497	S	1,365.88	403.77	68.29	28.00	20.00	1,885.94	11/15/2021	
DRUG TRANSPORT INC	2022	2582-0412	F	1,355.39	315.93	67.77	0.00	0.00	1,739.09	09/30/2022	
DRUG TRANSPORT INC	2022	2582-0412	S	1,355.39	315.93	67.77	28.00	20.00	1,787.09	11/15/2022	
DRUG TRANSPORT INC	2023	2708-0146	F	1,291.24	169.97	64.56	0.00	0.00	1,525.77	10/02/2023	
DRUG TRANSPORT INC	2023	2708-0146	S	1,291.24	169.97	64.56	28.00	20.00	1,573.77	11/15/2023	
DRUG TRANSPORT INC	2024	2812-0191	F	1,288.29	22.55	64.41	0.00	0.00	1,375.25	09/30/2024	
DRUG TRANSPORT INC	2024	2812-0191	S	1,288.29	22.55	64.41	28.00	20.00	1,423.25	11/15/2024	
									31,264.74		
									GRAND TOTAL DUE		
1694671	2704	CANDLER RD	30034 140								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DUNKIN DONUTS	2024		S	139.02	2.43	7.28	0.00	6.62	155.35	11/15/2024	
									155.35		
									GRAND TOTAL DUE		
1695856	3119	SHALLOWFORD RD NE	30								
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
DYNAMO PARENT'S CLUB INC	2024		S	4.36	0.08	0.22	0.00	0.00	4.66	01/15/2025	
									4.66		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1696381	3125	PRESIDENTIAL PKWY	ST								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CTMI, LLC	2021	2453-0498	S	70.22	20.76	3.51	16.99	12.13	123.61	11/15/2021	
CTMI, LLC	2022	2582-0416	F	94.43	22.01	4.72	0.00	0.00	121.16	09/30/2022	
CTMI, LLC	2022	2582-0416	S	94.43	22.01	4.72	28.00	20.00	169.16	11/15/2022	
						GRAND TOTAL DUE			413.93		
1696488	1358	GLENWOOD AVE SE	3031								
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
EAST ATLANTA FOOD MART	2017	2088-0265	A	410.98	239.99	82.20	0.00	0.00	733.17	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	F	60.06	35.02	3.00	0.00	0.00	98.08	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	S	60.06	35.02	3.00	30.50	20.00	148.58	03/09/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	A	410.90	214.26	82.18	0.00	0.00	707.34	01/15/2019	
EAST ATLANTA FOOD MART	2018	2127-0391	F	68.35	35.58	3.42	0.00	0.00	107.35	10/01/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	S	68.35	35.58	3.42	30.50	20.00	157.85	11/15/2018	
						GRAND TOTAL DUE			1,952.37		
1696500	6224	HILLDALE DR	30058								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
LITTLE STARS INC	2024	2812-0192	F	111.20	1.95	5.56	0.00	0.00	118.71	09/30/2024	
LITTLE STARS INC	2024	2812-0192	S	111.20	1.95	5.56	28.00	20.00	166.71	11/15/2024	
						GRAND TOTAL DUE			285.42		
1696798	4	VARIOUS	.								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EASTMAN KODAK COMPANY	2024		F	80.15	0.00	0.00	0.00	0.00	80.15	03/24/2025	
EASTMAN KODAK COMPANY	2024		S	80.15	0.00	0.00	0.00	0.00	80.15	03/24/2025	
						GRAND TOTAL DUE			160.30		
1697221	5556	CHAMBLEE DUNWOODY	RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
WALGREENS COMPANY	2019	2260-0010	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			50.50		
1697395	5360	SNAPPINGERWOODS DR	S								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ECONO PRODUCTS INC	2017	1989-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ECONO PRODUCTS INC	2018	2127-0392	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ECONO PRODUCTS INC	2019	2260-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			151.50		
1697484	3563	FLAT SHOALS RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MABELL J LLC	2024	2812-0193	S	6,603.95	115.57	330.20	28.00	20.00	7,097.72	11/15/2024	
						GRAND TOTAL DUE			7,097.72		
1697816	2229	ROCK CHAPEL RD	30058								
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
EDWARDS AGNES RONNY BILL	2019	2260-0012	F	108.50	47.27	5.43	0.00	0.00	161.20	09/30/2019	
EDWARDS AGNES RONNY BILL	2019	2260-0012	S	108.50	47.27	5.43	30.50	20.00	211.70	11/15/2019	
EDWARDS AGNES RONNY BILL	2020	2353-0537	F	109.23	39.12	5.46	0.00	0.00	153.81	09/30/2020	
EDWARDS AGNES RONNY BILL	2020	2353-0537	S	109.23	39.12	5.46	28.00	130.00	311.81	11/16/2020	
EDWARDS AGNES RONNY BILL	2021	2453-0499	F	110.33	32.61	5.52	0.00	0.00	148.46	09/30/2021	
EDWARDS AGNES RONNY BILL	2021	2453-0499	S	110.33	32.61	5.52	28.00	20.00	196.46	11/15/2021	
EDWARDS AGNES RONNY BILL	2022	2582-0417	F	108.65	25.33	5.43	0.00	0.00	139.41	09/30/2022	
EDWARDS AGNES RONNY BILL	2022	2582-0417	S	108.65	25.33	5.43	28.00	20.00	187.41	11/15/2022	
EDWARDS AGNES RONNY BILL	2023	2708-0167	F	109.29	14.39	5.46	0.00	0.00	129.14	10/02/2023	
EDWARDS AGNES RONNY BILL	2023	2708-0167	S	109.29	14.39	5.46	28.00	20.00	177.14	11/15/2023	
EDWARDS AGNES RONNY BILL	2024	2812-0194	F	109.74	1.92	5.49	0.00	0.00	117.15	09/30/2024	
EDWARDS AGNES RONNY BILL	2024	2812-0194	S	109.74	1.92	5.49	28.00	20.00	165.15	11/15/2024	
						GRAND TOTAL DUE			2,098.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1698294	1248	CLAIRMONT RD	STE A 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LOS LOROS EMORY INC	2017	1989-0206	F	577.05	343.70	28.85	0.00	0.00	949.60	10/02/2017	
LOS LOROS EMORY INC	2017	1989-0206	S	577.05	343.70	28.85	30.50	20.00	1,000.10	11/15/2017	
LOS LOROS EMORY INC	2018	2127-0393	F	558.99	291.02	27.95	0.00	0.00	877.96	10/01/2018	
LOS LOROS EMORY INC	2018	2127-0393	S	558.99	291.02	27.95	30.50	20.00	928.46	11/15/2018	
LOS LOROS EMORY INC	2019	2260-0013	F	491.83	214.27	24.59	0.00	0.00	730.69	09/30/2019	
LOS LOROS EMORY INC	2019	2260-0013	S	491.83	214.27	24.59	30.50	20.00	781.19	11/15/2019	
LOS LOROS EMORY INC	2020	2353-0538	F	483.58	165.63	24.18	0.00	0.00	673.39	04/24/2021	
LOS LOROS EMORY INC	2020	2353-0538	S	483.58	165.63	24.18	28.00	130.00	831.39	04/24/2021	
LOS LOROS EMORY INC	2021	2453-0500	F	475.19	140.47	23.76	0.00	0.00	639.42	09/30/2021	
LOS LOROS EMORY INC	2021	2453-0500	S	475.19	140.47	23.76	28.00	20.00	687.42	11/15/2021	
LOS LOROS EMORY INC	2022	2582-0419	F	465.67	108.54	23.28	0.00	0.00	597.49	09/30/2022	
LOS LOROS EMORY INC	2022	2582-0419	S	465.67	108.54	23.28	28.00	20.00	645.49	11/15/2022	
LOS LOROS EMORY INC	2023	2708-0168	F	457.13	60.17	22.86	0.00	0.00	540.16	10/02/2023	
LOS LOROS EMORY INC	2023	2708-0168	S	457.13	60.17	22.86	28.00	20.00	588.16	11/15/2023	
LOS LOROS EMORY INC	2024	2812-0195	F	446.43	7.81	22.32	0.00	0.00	476.56	09/30/2024	
LOS LOROS EMORY INC	2024	2812-0195	S	446.43	7.81	22.32	28.00	20.00	524.56	11/15/2024	
GRAND TOTAL DUE									11,472.04		
1698804	5548	FLAT SHOALS PKWY	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MY HEALTHY PET CARE CLIN	2024	2812-0196	S	273.13	4.78	13.66	28.00	20.00	339.57	11/15/2024	
GRAND TOTAL DUE									339.57		
1700132	1	AVIATION WAY	30341 4960								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EPPS AIR SERVICE INC	2024	2812-0197	F	22,338.71	390.93	1,116.94	0.00	0.00	23,846.58	09/30/2024	
EPPS AIR SERVICE INC	2024	2812-0197	S	22,338.71	390.93	1,116.94	28.00	20.00	23,894.58	11/15/2024	
GRAND TOTAL DUE									47,741.16		
1702241	4765	MEMORIAL DR	30032 14								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EYE SITE OPTICAL	2023	2708-0169	F	143.24	18.85	7.16	0.00	0.00	169.25	10/02/2023	
EYE SITE OPTICAL	2023	2708-0169	S	143.24	18.85	7.16	28.00	20.00	217.25	11/15/2023	
EYE SITE OPTICAL	2024	2812-0198	F	137.15	2.40	6.86	0.00	0.00	146.41	09/30/2024	
EYE SITE OPTICAL	2024	2812-0198	S	137.15	2.40	6.86	28.00	20.00	194.41	11/15/2024	
GRAND TOTAL DUE									727.32		
1702267	3006	CLAIRMONT RD NE	STE								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EYES RITE INC	2017	1989-0207	F	164.99	98.27	8.25	0.00	0.00	271.51	10/02/2017	
EYES RITE INC	2017	1989-0207	S	164.99	98.27	8.25	30.50	20.00	322.01	11/15/2017	
EYES RITE INC	2018	2127-0394	F	156.83	81.65	7.84	0.00	0.00	246.32	10/01/2018	
EYES RITE INC	2018	2127-0394	S	156.83	81.65	7.84	30.50	20.00	296.82	11/15/2018	
GRAND TOTAL DUE									1,136.66		
1703000	699	VILLAGE SQUARE DR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A UNIQUE PREPARATORY LEF	2024	2812-0199	F	116.20	2.03	5.81	0.00	0.00	124.04	09/30/2024	
A UNIQUE PREPARATORY LEF	2024	2812-0199	S	116.20	2.03	5.81	28.00	20.00	172.04	11/15/2024	
GRAND TOTAL DUE									296.08		
1703085	2947	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FAMOUS PUB	2017	1989-0208	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
FAMOUS PUB	2018	2127-0397	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									101.00		
1705495	315	W PONCE DE LEON AVE S									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
WELLS FARGON BANK, N.A.	2021		F	114.91	29.78	5.75	0.00	0.00	150.44	08/26/2022	
WELLS FARGON BANK, N.A.	2021		S	114.91	29.78	5.75	28.00	20.00	198.44	08/26/2022	
GRAND TOTAL DUE									348.88		
1707048	2532	BOULDERCREST RD SE	3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOOD TOWN MARKET	2017		F	2,676.92	1,260.96	147.23	0.00	267.69	4,352.80	08/24/2019	
FOOD TOWN MARKET	2017		S	2,676.92	1,260.96	147.23	28.00	287.69	4,400.80	08/24/2019	
FOOD TOWN MARKET	2018		F	2,401.67	1,131.31	120.08	0.00	0.00	3,653.06	08/24/2019	
FOOD TOWN MARKET	2018		S	2,401.67	1,131.31	120.08	28.00	20.00	3,701.06	08/24/2019	
GRAND TOTAL DUE									16,107.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1707099	3635	CHURCH ST									
FOOD MART 45	2024	2812-0320	F	279.00	4.88	13.95	0.00	0.00	297.83	09/30/2024	
FOOD MART 45	2024	2812-0320	S	279.00	4.88	13.95	28.00	20.00	345.83	11/15/2024	
						GRAND TOTAL DUE			643.66		
1707714	4	VARIOUS									
CLEAR CHANNEL OUTDOOR, I	2023	2708-0170	S	39.26	5.17	1.96	0.23	0.17	46.79	11/15/2023	
						GRAND TOTAL DUE			46.79		
1708184	4274	COVINGTON HWY 30035									
CITGO FOOD MART	2017	1989-0209	F	387.31	230.69	19.37	0.00	0.00	637.37	10/02/2017	
CITGO FOOD MART	2017	1989-0209	S	387.31	230.69	19.37	30.50	20.00	687.87	11/15/2017	
CITGO FOOD MART	2018	2127-0398	F	386.44	201.18	19.32	0.00	0.00	606.94	10/01/2018	
CITGO FOOD MART	2018	2127-0398	S	386.44	201.18	19.32	30.50	20.00	657.44	11/15/2018	
						GRAND TOTAL DUE			2,589.62		
1708818	3118	CHESTNUT DR 30340 32									
FRATERNAL ORDER OF EAGLE	2024	2812-0321	F	91.19	1.60	4.56	0.00	0.00	97.35	09/30/2024	
FRATERNAL ORDER OF EAGLE	2024	2812-0321	S	91.19	1.60	4.56	28.00	20.00	145.35	11/15/2024	
						GRAND TOTAL DUE			242.70		
1709024	1901	MONTREAL RD STE 101									
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	F	346.93	180.62	17.35	0.00	0.00	544.90	10/01/2018	
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	S	346.93	180.62	17.35	30.50	20.00	595.40	11/15/2018	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	F	338.24	147.35	16.91	0.00	0.00	502.50	09/30/2019	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	S	338.24	147.35	16.91	30.50	20.00	553.00	11/15/2019	
						GRAND TOTAL DUE			2,195.80		
1709831	1270	MCCONNELL DR STE D 3									
CLAIRMONT PEDIATRICS, P.	2024	2812-0322	F	102.72	1.80	5.14	0.00	0.00	109.66	09/30/2024	
CLAIRMONT PEDIATRICS, P.	2024	2812-0322	S	102.72	1.80	5.14	28.00	20.00	157.66	11/15/2024	
						GRAND TOTAL DUE			267.32		
1711282	5154	PEACHTREE INDUSTRIAL									
RD MANOR CHAMBLEE, LLC	2022		F	363.32	60.54	18.17	0.00	0.00	442.03	09/13/2023	
RD MANOR CHAMBLEE, LLC	2022		S	363.32	60.54	18.17	0.00	0.00	442.03	09/13/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	F	360.76	47.49	18.04	0.00	0.00	426.29	10/02/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	S	360.76	47.49	18.04	28.00	20.00	474.29	11/15/2023	
RD MANOR CHAMBLEE, LLC	2024	2812-0323	F	363.70	6.36	18.19	0.00	0.00	388.25	09/30/2024	
RD MANOR CHAMBLEE, LLC	2024	2812-0323	S	363.70	6.36	18.19	28.00	20.00	436.25	11/15/2024	
						GRAND TOTAL DUE			2,609.14		
1712645	4218	PEACHTREE RD NE 3031									
SMITH SUPPLY CO INC	2022	2582-0423	S	1,225.21	285.58	61.26	28.00	20.00	1,620.05	11/15/2022	
						GRAND TOTAL DUE			1,620.05		
1713846	2075	TUCKER INDUSTRIAL RI									
GROSOUTH, INC.	2019	2260-0017	F	161.85	70.51	8.09	0.00	0.00	240.45	09/30/2019	
GROSOUTH, INC.	2019	2260-0017	S	161.85	70.51	8.09	30.50	20.00	290.95	11/15/2019	
						GRAND TOTAL DUE			531.40		
1713901	2935	E PONCE DE LEON AVE									
AMERICAN HERMETICS OF GE	2024	2812-0324	F	4,280.66	74.91	214.03	0.00	0.00	4,569.60	09/30/2024	
AMERICAN HERMETICS OF GE	2024	2812-0324	S	4,280.66	74.91	214.03	28.00	20.00	4,617.60	11/15/2024	
						GRAND TOTAL DUE			9,187.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1721539	636 VALLEY BROOK RD 30033										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
MC JEON LLC	2017	1989-0214	F	204.84	122.00	10.24	0.00	0.00	337.08	10/02/2017	
MC JEON LLC	2017	1989-0214	S	204.84	122.00	10.24	30.50	20.00	387.58	11/15/2017	
MC JEON LLC	2018	2127-0406	F	204.38	106.40	10.22	0.00	0.00	321.00	10/01/2018	
MC JEON LLC	2018	2127-0406	S	204.38	106.40	10.22	30.50	20.00	371.50	11/15/2018	
MC JEON LLC	2019	2260-0022	F	203.91	88.83	10.20	0.00	0.00	302.94	09/30/2019	
MC JEON LLC	2019	2260-0022	S	203.91	88.83	10.20	30.50	20.00	353.44	11/15/2019	
MC JEON LLC	2020	2353-0547	F	203.92	73.03	10.20	0.00	0.00	287.15	09/30/2020	
MC JEON LLC	2020	2353-0547	S	203.92	73.03	10.20	28.00	130.00	445.15	11/16/2020	
MC JEON LLC	2021	2453-0509	F	203.92	60.28	10.20	0.00	0.00	274.40	09/30/2021	
MC JEON LLC	2021	2453-0509	S	203.92	60.28	10.20	28.00	20.00	322.40	11/15/2021	
MC JEON LLC	2022	2582-0430	F	203.91	47.53	10.20	0.00	0.00	261.64	09/30/2022	
MC JEON LLC	2022	2582-0430	S	203.91	47.53	10.20	28.00	20.00	309.64	11/15/2022	
MC JEON LLC	2023	2708-0178	F	203.45	26.78	10.17	0.00	0.00	240.40	10/02/2023	
MC JEON LLC	2023	2708-0178	S	203.45	26.78	10.17	28.00	20.00	288.40	11/15/2023	
MC JEON LLC	2024	2812-0331	F	202.99	3.55	10.15	0.00	0.00	216.69	09/30/2024	
MC JEON LLC	2024	2812-0331	S	202.99	3.55	10.15	28.00	20.00	264.69	11/15/2024	
									GRAND TOTAL DUE	4,984.10	
1721652	6481 PEACHTREE INDUSTRIAL										
										TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
H AND L BINDERS INC	2023	2708-0179	F	2,756.33	362.82	137.82	0.00	0.00	3,256.97	10/02/2023	
H AND L BINDERS INC	2023	2708-0179	S	2,756.33	362.82	137.82	28.00	20.00	3,304.97	11/15/2023	
H AND L BINDERS INC	2024	2812-0332	F	2,703.88	47.32	135.19	0.00	0.00	2,886.39	09/30/2024	
H AND L BINDERS INC	2024	2812-0332	S	2,703.88	47.32	135.19	28.00	20.00	2,934.39	11/15/2024	
									GRAND TOTAL DUE	12,382.72	
1721857	2501 COLUMBIA DR # B 3003										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
CHERRY STONE LLC	2024	2812-0333	F	884.72	15.48	44.24	0.00	0.00	944.44	09/30/2024	
CHERRY STONE LLC	2024	2812-0333	S	884.72	15.48	44.24	28.00	20.00	992.44	11/15/2024	
									GRAND TOTAL DUE	1,936.88	
1724287	2995 N DRUID HILLS RD NE										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
KHOW AJA INC	2024	2812-0334	S	6.44	0.11	0.32	18.00	20.00	44.87	11/15/2024	
									GRAND TOTAL DUE	44.87	
1724732	2467 RIDGEFIELD TER 30033										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
HARDY MANUFACTURING COME	2017	1989-0215	F	71.65	42.68	3.58	0.00	0.00	117.91	10/02/2017	
HARDY MANUFACTURING COME	2017	1989-0215	S	71.65	42.68	3.58	30.50	20.00	168.41	11/15/2017	
HARDY MANUFACTURING COME	2018	2127-0408	F	66.19	34.46	3.31	0.00	0.00	103.96	10/01/2018	
HARDY MANUFACTURING COME	2018	2127-0408	S	66.19	34.46	3.31	30.50	20.00	154.46	11/15/2018	
									GRAND TOTAL DUE	544.74	
1726247	3202 OAKCLIFF INDUSTRIAL										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
HAV A LIFT INC	2017	1989-0216	F	586.35	349.24	29.32	0.00	0.00	964.91	10/02/2017	
HAV A LIFT INC	2017	1989-0216	S	586.35	349.24	29.32	30.50	20.00	1,015.41	11/15/2017	
									GRAND TOTAL DUE	1,980.32	
1726891	5484 CHAMBLEE DUNWOODY RI										
										TAX DISTRICT: 50 DUNWOODY	DUE DATE: CODE:
CHARISMA STYLES OF DISTI	2020	2353-0549	S	130.74	37.29	6.54	25.61	128.29	328.47	03/25/2022	
CHARISMA STYLES OF DISTI	2022		F	129.73	30.24	6.49	0.00	0.00	166.46	09/30/2022	
CHARISMA STYLES OF DISTI	2022		S	129.73	30.24	6.49	0.00	0.00	166.46	11/15/2022	
CHARISMA STYLES OF DISTI	2023	2708-0180	F	120.12	15.81	6.01	0.00	0.00	141.94	10/02/2023	
CHARISMA STYLES OF DISTI	2023	2708-0180	S	120.12	15.81	6.01	28.00	20.00	189.94	11/15/2023	
CHARISMA STYLES OF DISTI	2024	2812-0335	F	120.12	2.10	6.01	0.00	0.00	128.23	09/30/2024	
CHARISMA STYLES OF DISTI	2024	2812-0335	S	120.12	2.10	6.01	28.00	20.00	176.23	11/15/2024	
									GRAND TOTAL DUE	1,297.73	
1729114	5404 COVINGTON HWY # A 30										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
KANIJ FIZZA INC	2022		S	21.98	5.12	1.10	0.00	0.00	28.20	11/15/2022	
KANIJ FIZZA INC	2023	2708-0181	F	375.99	49.49	18.80	0.00	0.00	444.28	10/02/2023	
KANIJ FIZZA INC	2023	2708-0181	S	375.99	49.49	18.80	28.00	20.00	492.28	11/15/2023	
									GRAND TOTAL DUE	964.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1729700	4500	HUGH HOWELL RD STE 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BRUCE PRESTON DMD PC	2020		2354-0001 F	834.11	298.72	41.71	0.00	0.00	1,174.54	09/30/2020	
BRUCE PRESTON DMD PC	2020		2354-0001 S	834.11	298.72	41.71	28.00	130.00	1,332.54	11/16/2020	
BRUCE PRESTON DMD PC	2021		2453-0514 F	639.18	188.95	31.96	0.00	0.00	860.09	09/30/2021	
BRUCE PRESTON DMD PC	2021		2453-0514 S	639.18	188.95	31.96	28.00	20.00	908.09	11/15/2021	
BRUCE PRESTON DMD PC	2022		2582-0431 F	529.82	123.50	26.49	0.00	0.00	679.81	09/30/2022	
BRUCE PRESTON DMD PC	2022		2582-0431 S	529.82	123.50	26.49	28.00	20.00	727.81	11/15/2022	
BRUCE PRESTON DMD PC	2023		2708-0182 F	463.80	61.05	23.19	0.00	0.00	548.04	10/02/2023	
BRUCE PRESTON DMD PC	2023		2708-0182 S	463.80	61.05	23.19	28.00	20.00	596.04	11/15/2023	
BRUCE PRESTON DMD PC	2024		2812-0336 F	436.27	7.63	21.81	0.00	0.00	465.71	09/30/2024	
BRUCE PRESTON DMD PC	2024		2812-0336 S	436.27	7.63	21.81	28.00	20.00	513.71	11/15/2024	
						GRAND TOTAL DUE			7,806.38		
1730571	191	RIO CIR 30030									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOLBROOK WATERPROOFING C	2024		2812-0337 S	9.87	0.17	0.49	18.00	20.00	48.53	11/15/2024	
						GRAND TOTAL DUE			48.53		
1730716	5039	BUFORD HWY 30341 292									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TILLY MILL BEER AND WINE	2024		2812-0338 F	2,888.14	50.54	144.41	0.00	0.00	3,083.09	09/30/2024	
TILLY MILL BEER AND WINE	2024		2812-0338 S	2,888.14	50.54	144.41	28.00	20.00	3,131.09	11/15/2024	
						GRAND TOTAL DUE			6,214.18		
1731411	1	DUNWOODY PARK S STE 200									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GREATER ATLANTA HOME BUI	2024		2812-0339 F	385.03	6.74	19.25	0.00	0.00	411.02	09/30/2024	
GREATER ATLANTA HOME BUI	2024		2812-0339 S	385.03	6.74	19.25	28.00	20.00	459.02	11/15/2024	
						GRAND TOTAL DUE			870.04		
1732123	3367	MONTREAL INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HORMEL FOODS CORPORATION	2022		2582-0433 FP S	71.44	16.65	3.57	18.00	20.00	129.66	11/15/2022	
						GRAND TOTAL DUE			129.66		
1733324	3640	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ESTATE OF HENRY JACK HUI	2018		2127-0412 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ESTATE OF HENRY JACK HUI	2019		2260-0027 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			101.00		
1734452	1629	ROADHAVEN DR 30083 1									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HYDRAULIC SERVICE CO., I	2024		2812-0220 F	80.85	1.41	4.04	0.00	0.00	86.30	09/30/2024	
HYDRAULIC SERVICE CO., I	2024		2812-0220 S	80.85	1.41	4.04	28.00	20.00	134.30	11/15/2024	
						GRAND TOTAL DUE			220.60		
1734754	2741	CLAIRMONT RD NE 3032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
4130 LLC	2024		2812-0221 S	140.98	2.47	7.05	28.00	20.00	198.50	11/15/2024	
						GRAND TOTAL DUE			198.50		
1735173	4810	COVINGTON HWY # A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAOYOU LI INC	2018		2127-0415 F	261.43	136.10	13.07	0.00	0.00	410.60	10/01/2018	
CAOYOU LI INC	2018		2127-0415 S	261.43	136.10	13.07	30.50	20.00	461.10	11/15/2018	
CAOYOU LI INC	2019		2260-0029 F	223.01	97.15	11.15	0.00	0.00	331.31	09/30/2019	
CAOYOU LI INC	2019		2260-0029 S	223.01	97.15	11.15	30.50	20.00	381.81	11/15/2019	
CAOYOU LI INC	2020		2354-0004 F	196.50	67.30	9.83	0.00	0.00	273.63	04/24/2021	
CAOYOU LI INC	2020		2354-0004 S	196.50	67.30	9.83	28.00	130.00	431.63	04/24/2021	
CAOYOU LI INC	2021		2453-0518 F	173.59	51.31	8.68	0.00	0.00	233.58	09/30/2021	
CAOYOU LI INC	2021		2453-0518 S	173.59	51.31	8.68	28.00	20.00	281.58	11/15/2021	
CAOYOU LI INC	2022		2582-0436 F	156.02	36.37	7.80	0.00	0.00	200.19	09/30/2022	
CAOYOU LI INC	2022		2582-0436 S	156.02	36.37	7.80	28.00	20.00	248.19	11/15/2022	
						GRAND TOTAL DUE			3,253.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1736846	4276	LAVISTA RD 30084	530								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
IHOP RESTAURANTS LLC	2019	2260-0030	F	33.45	14.57	1.67	0.00	0.00	49.69	09/30/2019	
IHOP RESTAURANTS LLC	2019	2260-0030	S	33.45	14.57	1.67	20.50	20.00	90.19	11/15/2019	
IHOP RESTAURANTS LLC	2020	2354-0005	F	33.48	11.99	1.67	0.00	0.00	47.14	09/30/2020	
IHOP RESTAURANTS LLC	2020	2354-0005	S	33.48	11.99	1.67	18.00	130.00	195.14	11/16/2020	
IHOP RESTAURANTS LLC	2021	2453-0519	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	F	33.40	7.79	1.67	0.00	0.00	42.86	09/30/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	S	33.40	7.79	1.67	18.00	20.00	80.86	11/15/2022	
						GRAND TOTAL DUE			543.88		
1737605	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IT'S ABOUT TIME	2022	2582-0438	F	133.88	31.21	6.69	0.00	0.00	171.78	09/30/2022	
IT'S ABOUT TIME	2022	2582-0438	S	133.88	31.21	6.69	28.00	20.00	219.78	11/15/2022	
						GRAND TOTAL DUE			391.56		
1738083	3097	PRESIDENTIAL DR STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J B PRODUCTIONS INC	2017	1989-0223	F	95.85	57.09	4.79	0.00	0.00	157.73	10/02/2017	
J B PRODUCTIONS INC	2017	1989-0223	S	95.85	57.09	4.79	30.50	20.00	208.23	11/15/2017	
J B PRODUCTIONS INC	2018	2127-0416	F	94.71	49.31	4.74	0.00	0.00	148.76	10/01/2018	
J B PRODUCTIONS INC	2018	2127-0416	S	94.71	49.31	4.74	30.50	20.00	199.26	11/15/2018	
J B PRODUCTIONS INC	2019	2260-0031	F	93.57	40.76	4.68	0.00	0.00	139.01	09/30/2019	
J B PRODUCTIONS INC	2019	2260-0031	S	93.57	40.76	4.68	30.50	20.00	189.51	11/15/2019	
J B PRODUCTIONS INC	2020	2354-0006	F	93.03	31.86	4.65	0.00	0.00	129.54	04/24/2021	
J B PRODUCTIONS INC	2020	2354-0006	S	93.03	31.86	4.65	28.00	130.00	287.54	04/24/2021	
J B PRODUCTIONS INC	2021	2453-0520	F	92.74	27.41	4.64	0.00	0.00	124.79	09/30/2021	
J B PRODUCTIONS INC	2021	2453-0520	S	92.74	27.41	4.64	28.00	20.00	172.79	11/15/2021	
J B PRODUCTIONS INC	2022	2582-0439	F	92.74	21.62	4.64	0.00	0.00	119.00	09/30/2022	
J B PRODUCTIONS INC	2022	2582-0439	S	92.74	21.62	4.64	28.00	20.00	167.00	11/15/2022	
J B PRODUCTIONS INC	2023	2708-0184	F	92.06	12.12	4.60	0.00	0.00	108.78	10/02/2023	
J B PRODUCTIONS INC	2023	2708-0184	S	92.06	12.12	4.60	28.00	20.00	156.78	11/15/2023	
J B PRODUCTIONS INC	2024	2812-0222	F	91.87	1.61	4.59	0.00	0.00	98.07	09/30/2024	
J B PRODUCTIONS INC	2024	2812-0222	S	91.87	1.61	4.59	28.00	20.00	146.07	11/15/2024	
						GRAND TOTAL DUE			2,552.86		
1743079	1341	CLAIRMONT RD # B 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KARAFOTIAS REALTY COMPAN	2022	2582-0440	F	163.29	38.06	8.16	0.00	0.00	209.51	09/30/2022	
KARAFOTIAS REALTY COMPAN	2022	2582-0440	S	163.29	38.06	8.16	28.00	20.00	257.51	11/15/2022	
						GRAND TOTAL DUE			467.02		
1743176	2675	N DECATUR RD STE 611									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DR. IAN KATZ	2022	2582-0441	S	7.14	1.66	0.36	18.00	20.00	47.16	11/15/2022	
DR. IAN KATZ	2023	2708-0185	F	123.16	16.21	6.16	0.00	0.00	145.53	10/02/2023	
DR. IAN KATZ	2023	2708-0185	S	123.16	16.21	6.16	28.00	20.00	193.53	11/15/2023	
DR. IAN KATZ	2024	2812-0223	F	97.74	1.71	4.89	0.00	0.00	104.34	09/30/2024	
DR. IAN KATZ	2024	2812-0223	S	97.74	1.71	4.89	28.00	20.00	152.34	11/15/2024	
						GRAND TOTAL DUE			642.90		
1743427	2234	IDLEWOOD RD 30084	48								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
K C'S AUTOMOTIVEREPAIR	2024	2812-0224	F	177.36	3.10	8.87	0.00	0.00	189.33	09/30/2024	
K C'S AUTOMOTIVEREPAIR	2024	2812-0224	S	177.36	3.10	8.87	28.00	20.00	237.33	11/15/2024	
						GRAND TOTAL DUE			426.66		
1746281	3291	LA VENTURE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KITCHEN FRONTS OF GEORGI	2023	2708-0186	F	373.37	49.15	18.67	0.00	0.00	441.19	10/02/2023	
KITCHEN FRONTS OF GEORGI	2023	2708-0186	S	373.37	49.15	18.67	28.00	20.00	489.19	11/15/2023	
KITCHEN FRONTS OF GEORGI	2024	2812-0225	F	364.41	6.38	18.22	0.00	0.00	389.01	09/30/2024	
KITCHEN FRONTS OF GEORGI	2024	2812-0225	S	364.41	6.38	18.22	28.00	20.00	437.01	11/15/2024	
						GRAND TOTAL DUE			1,756.40		
1746353	1841	PEELER RD STE A 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ROBERT E KITTRELL, CPA,	2024	2812-0226	F	102.49	1.79	5.12	0.00	0.00	109.40	09/30/2024	
ROBERT E KITTRELL, CPA,	2024	2812-0226	S	102.49	1.79	5.12	28.00	20.00	157.40	11/15/2024	
						GRAND TOTAL DUE			266.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1746817	4879	LAVISTA RD # 300	300								
DIAMOND DENTAL GROUP PC	2024	2812-0227	S	34.65	0.61	1.73	18.00	20.00	74.99	11/15/2024	
GRAND TOTAL DUE										74.99	
1746922	2951	FLOWERS RD S STE	220								
DRA CRT CHAMBLEE CENTER, 2018	2018	2127-0419	F	77.68	40.44	3.88	0.00	0.00	122.00	10/01/2018	
DRA CRT CHAMBLEE CENTER, 2018	2018	2127-0419	S	77.68	40.44	3.88	30.50	20.00	172.50	11/15/2018	
DRA CRT CHAMBLEE CENTER, 2019	2019	2260-0034	F	77.51	33.77	3.88	0.00	0.00	115.16	09/30/2019	
DRA CRT CHAMBLEE CENTER, 2019	2019	2260-0034	S	77.51	33.77	3.88	30.50	20.00	165.66	11/15/2019	
DRA CRT CHAMBLEE CENTER, 2020	2020	2354-0011	F	77.51	27.76	3.88	0.00	0.00	109.15	09/30/2020	
DRA CRT CHAMBLEE CENTER, 2020	2020	2354-0011	S	77.51	27.76	3.88	28.00	130.00	267.15	11/16/2020	
DRA CRT CHAMBLEE CENTER, 2021	2021	2453-0521	F	77.51	22.91	3.88	0.00	0.00	104.30	09/30/2021	
DRA CRT CHAMBLEE CENTER, 2021	2021	2453-0521	S	77.51	22.91	3.88	28.00	20.00	152.30	11/15/2021	
DRA CRT CHAMBLEE CENTER, 2022	2022	2582-0442	F	77.51	18.07	3.88	0.00	0.00	99.46	09/30/2022	
DRA CRT CHAMBLEE CENTER, 2022	2022	2582-0442	S	77.51	18.07	3.88	28.00	20.00	147.46	11/15/2022	
DRA CRT CHAMBLEE CENTER, 2023	2023	2708-0147	F	77.34	10.18	3.87	0.00	0.00	91.39	10/02/2023	
DRA CRT CHAMBLEE CENTER, 2023	2023	2708-0147	S	77.34	10.18	3.87	28.00	20.00	139.39	11/15/2023	
DRA CRT CHAMBLEE CENTER, 2024	2024	2812-0228	F	77.16	1.35	3.86	0.00	0.00	82.37	09/30/2024	
DRA CRT CHAMBLEE CENTER, 2024	2024	2812-0228	S	77.16	1.35	3.86	28.00	20.00	130.37	11/15/2024	
GRAND TOTAL DUE										1,898.66	
1747899	1855	CANDLER RD	30034								
KRYSTAL RESTAURANTS, LLC	2024		F	544.62	9.53	27.23	0.00	0.00	581.38	09/30/2024	
KRYSTAL RESTAURANTS, LLC	2024		S	544.62	9.53	27.23	0.00	0.00	581.38	11/15/2024	
GRAND TOTAL DUE										1,162.76	
1747961	1780	CENTURY BLVD NE STE									
R.J. KUCKLEBURG, JR PHD	2021	2453-0522	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE										48.00	
1748241	205	SWANTON WAY	30030 327								
DECATUR/ATLANTA PRINTING	2021		S	74.52	1.30	4.10	0.00	7.45	87.37	01/15/2025	
DECATUR/ATLANTA PRINTING	2022		S	62.64	1.10	3.45	0.00	6.26	73.45	01/15/2025	
DECATUR/ATLANTA PRINTING	2023		S	82.66	1.45	4.55	0.00	8.27	96.93	01/15/2025	
GRAND TOTAL DUE										257.75	
1748399	4021	LAWRENCEVILLE HWY	30								
MAD MANAGEMENT INC	2024		F	3,201.90	56.03	160.10	0.00	0.00	3,418.03	01/15/2025	
MAD MANAGEMENT INC	2024		S	3,201.90	56.03	160.10	0.00	0.00	3,418.03	01/15/2025	
GRAND TOTAL DUE										6,836.06	
1749433	2280	MOUNTAIN INDUSTRIAL									
SCANDINAVIAN TOBACCO GRC	2022	2582-0443	F	66,610.87	15,526.33	3,330.54	0.00	0.00	85,467.74	09/30/2022	
SCANDINAVIAN TOBACCO GRC	2022	2582-0443	S	66,610.87	15,526.33	3,330.54	28.00	20.00	85,515.74	11/15/2022	
GRAND TOTAL DUE										170,983.48	
1753465	4400	ASHFORD DUNWOODY RD									
LIMITED STORES, LLC	2017	1989-0228	F	801.57	477.42	40.08	0.00	0.00	1,319.07	10/02/2017	
LIMITED STORES, LLC	2017	1989-0228	S	912.86	543.71	45.64	30.50	20.00	1,552.71	11/15/2017	
GRAND TOTAL DUE										2,871.78	
1754241	4518	COVINGTON HWY	30035								
ALLSTAR KIDS ACADEMY	2024	2812-0229	F	97.39	1.70	4.87	0.00	0.00	103.96	09/30/2024	
ALLSTAR KIDS ACADEMY	2024	2812-0229	S	97.39	1.70	4.87	28.00	20.00	151.96	11/15/2024	
GRAND TOTAL DUE										255.92	
1754801	4815	BUFORD HWY	30341								
ATLANTIC KINGS, INC	2024	2812-0230	F	1,201.32	21.02	60.07	0.00	0.00	1,282.41	09/30/2024	
ATLANTIC KINGS, INC	2024	2812-0230	S	1,201.32	21.02	60.07	28.00	20.00	1,330.41	11/15/2024	
GRAND TOTAL DUE										2,612.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1765081	6700	JAMES B RIVERS DR 30									
				TAX DISTRICT:	84	STONE MTN				DUE DATE:	CODE:
TUCKER CAR WASH INC	2019	2260-0041	F	162.63	70.85	8.13	0.00	0.00	241.61	09/30/2019	
TUCKER CAR WASH INC	2019	2260-0041	S	162.63	70.85	8.13	30.50	20.00	292.11	11/15/2019	
TUCKER CAR WASH INC	2020	2354-0025	F	160.19	57.37	8.01	0.00	0.00	225.57	09/30/2020	
TUCKER CAR WASH INC	2020	2354-0025	S	160.19	57.37	8.01	28.00	130.00	383.57	11/16/2020	
TUCKER CAR WASH INC	2021	2453-0530	F	152.05	44.95	7.60	0.00	0.00	204.60	09/30/2021	
TUCKER CAR WASH INC	2021	2453-0530	S	152.05	44.95	7.60	28.00	20.00	252.60	11/15/2021	
TUCKER CAR WASH INC	2022	2582-0454	F	148.74	34.67	7.44	0.00	0.00	190.85	09/30/2022	
TUCKER CAR WASH INC	2022	2582-0454	S	148.74	34.67	7.44	28.00	20.00	238.85	11/15/2022	
TUCKER CAR WASH INC	2023	2708-0156	F	146.50	19.28	7.33	0.00	0.00	173.11	10/02/2023	
TUCKER CAR WASH INC	2023	2708-0156	S	146.50	19.28	7.33	28.00	20.00	221.11	11/15/2023	
TUCKER CAR WASH INC	2024	2812-0237	F	147.45	2.58	7.37	0.00	0.00	157.40	09/30/2024	
TUCKER CAR WASH INC	2024	2812-0237	S	147.45	2.58	7.37	28.00	20.00	205.40	11/15/2024	
GRAND TOTAL DUE									2,786.78		
1765145	6255	MEMORIAL DR 30083 28									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KOMAL MILAN LLC	2023	2708-0157	S	344.63	45.36	17.23	28.00	20.00	455.22	11/15/2023	
KOMAL MILAN LLC	2024	2812-0238	F	303.68	5.31	15.18	0.00	0.00	324.17	09/30/2024	
KOMAL MILAN LLC	2024	2812-0238	S	303.68	5.31	15.18	28.00	20.00	372.17	11/15/2024	
GRAND TOTAL DUE									1,151.56		
1767181	3334	MEMORIAL DR 30032									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
VANDOVER ENTERPRISES INC	2024		F	381.81	3.34	19.09	0.00	0.00	404.24	02/17/2025	
VANDOVER ENTERPRISES INC	2024		S	381.81	3.34	19.09	0.00	0.00	404.24	02/17/2025	
GRAND TOTAL DUE									808.48		
1770491	1250	CUSTER AVE SE 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MORELAND PAWN SHOP, INC.	2018	2127-0427	F	652.33	339.61	32.62	0.00	0.00	1,024.56	10/01/2018	
MORELAND PAWN SHOP, INC.	2018	2127-0427	S	652.33	339.61	32.62	30.50	20.00	1,075.06	11/15/2018	
MORELAND PAWN SHOP, INC.	2019	2260-0043	F	650.85	283.54	32.54	0.00	0.00	966.93	09/30/2019	
MORELAND PAWN SHOP, INC.	2019	2260-0043	S	650.85	283.54	32.54	30.50	20.00	1,017.43	11/15/2019	
MORELAND PAWN SHOP, INC.	2020	2354-0029	F	650.85	233.09	32.54	0.00	0.00	916.48	09/30/2020	
MORELAND PAWN SHOP, INC.	2020	2354-0029	S	650.85	233.09	32.54	28.00	130.00	1,074.48	11/16/2020	
MORELAND PAWN SHOP, INC.	2021	2453-0531	F	650.85	192.40	32.54	0.00	0.00	875.79	09/30/2021	
MORELAND PAWN SHOP, INC.	2021	2453-0531	S	650.85	192.40	32.54	28.00	20.00	923.79	11/15/2021	
MORELAND PAWN SHOP, INC.	2022	2582-0455	F	650.85	151.71	32.54	0.00	0.00	835.10	09/30/2022	
MORELAND PAWN SHOP, INC.	2022	2582-0455	S	650.85	151.71	32.54	28.00	20.00	883.10	11/15/2022	
GRAND TOTAL DUE									9,592.72		
1770602	3108	BRIARCLIFF RD NE 303									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
NAZRANAS INC	2020	2354-0030	F	7.94	2.84	0.40	0.00	0.00	11.18	09/30/2020	
NAZRANAS INC	2020	2354-0030	S	7.94	2.84	0.40	18.00	20.00	49.18	11/16/2020	
NAZRANAS INC	2021	2453-0532	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
GRAND TOTAL DUE									98.36		
1770823	4400	ASHFORD DUNWOODY RD									
				TAX DISTRICT:	50	DUNWOODY				DUE DATE:	CODE:
MORI LUGGAGE & GIFTS INC	2019	2260-0044	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									50.50		
1770823	4400	ASHFORD DUNWOODY RD									
				TAX DISTRICT:	50	DUNWOODY				DUE DATE:	CODE:
MORI LUGGAGE AND GIFTS I	2018	2127-0428	F	696.13	362.41	34.81	0.00	0.00	1,093.35	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2127-0428	S	696.13	362.41	34.81	30.50	20.00	1,143.85	11/15/2018	
GRAND TOTAL DUE									2,237.20		
1771510	3853	LAWRENCEVILLE HWY ST									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
MOTHER NATURES MARKET	2024	2812-0239	F	1,646.52	28.81	82.33	0.00	0.00	1,757.66	09/30/2024	
MOTHER NATURES MARKET	2024	2812-0239	S	1,646.52	28.81	82.33	28.00	20.00	1,805.66	11/15/2024	
GRAND TOTAL DUE									3,563.32		
1771978	3823	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
MOWER MENDERS OF GEORGIA	2024	2813-0053	F	1,954.74	34.21	97.74	0.00	0.00	2,086.69	09/30/2024	
MOWER MENDERS OF GEORGIA	2024	2813-0053	S	1,954.74	34.21	97.74	28.00	20.00	2,134.69	11/15/2024	
GRAND TOTAL DUE									4,221.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1772141	2694	WESLEY CHAPEL RD # E									
		TAX DISTRICT: 04 UNINCORPORATED									
MR QUICK COPY AND PRINTI	2021	2453-0534	S	37.35	11.04	1.87	10.74	7.67	68.67	11/15/2021	
MR QUICK COPY AND PRINTI	2023	2708-0159	F	97.22	12.80	4.86	0.00	0.00	114.88	10/02/2023	
MR QUICK COPY AND PRINTI	2023	2708-0159	S	97.22	12.80	4.86	28.00	20.00	162.88	11/15/2023	
MR QUICK COPY AND PRINTI	2024	2813-0054	F	96.99	1.70	4.85	0.00	0.00	103.54	09/30/2024	
MR QUICK COPY AND PRINTI	2024	2813-0054	S	96.99	1.70	4.85	28.00	20.00	151.54	11/15/2024	
		GRAND TOTAL DUE							601.51		
1772273	4499	GLENWOOD RD 30032									
		TAX DISTRICT: 04 UNINCORPORATED									
MRS WINNERS CHICKEN	2024	2813-0055	F	238.68	4.18	11.93	0.00	0.00	254.79	09/30/2024	
MRS WINNERS CHICKEN	2024	2813-0055	S	238.68	4.18	11.93	28.00	20.00	302.79	11/15/2024	
		GRAND TOTAL DUE							557.58		
1772281	3283	NORTHCREST RD 30340									
		TAX DISTRICT: 04 UNINCORPORATED									
KBP FOODS, INC	2024	2813-0056	F	1,409.05	24.66	70.45	0.00	0.00	1,504.16	09/30/2024	
KBP FOODS, INC	2024	2813-0056	S	1,409.05	24.66	70.45	28.00	20.00	1,552.16	11/15/2024	
		GRAND TOTAL DUE							3,056.32		
1775281	30	PERIMETER PARK DR STE									
		TAX DISTRICT: 24A CHAMBLEE ANX									
MARBIL COMPANY INC	2017	1989-0239	F	750.11	446.77	37.51	0.00	0.00	1,234.39	10/02/2017	
MARBIL COMPANY INC	2017	1989-0239	S	750.11	446.77	37.51	30.50	20.00	1,284.89	11/15/2017	
		GRAND TOTAL DUE							2,519.28		
1775426	1670	NORTHEAST EXPY NE 30									
		TAX DISTRICT: 20 BROOKHAVEN									
NTW, LLC	2021	2453-0536	F	1,402.09	363.34	70.10	0.00	0.00	1,835.53	08/26/2022	
NTW, LLC	2021	2453-0536	S	1,402.09	363.34	70.10	28.00	20.00	1,883.53	08/26/2022	
NTW, LLC	2022	2582-0458	F	1,256.38	292.85	62.82	0.00	0.00	1,612.05	09/30/2022	
NTW, LLC	2022	2582-0458	S	1,256.38	292.85	62.82	28.00	20.00	1,660.05	11/15/2022	
NTW, LLC	2023	2708-0162	F	1,089.29	143.38	54.46	0.00	0.00	1,287.13	10/02/2023	
NTW, LLC	2023	2708-0162	S	1,089.29	143.38	54.46	28.00	20.00	1,335.13	11/15/2023	
NTW, LLC	2024	2813-0057	F	964.63	16.88	48.23	0.00	0.00	1,029.74	09/30/2024	
NTW, LLC	2024	2813-0057	S	964.63	16.88	48.23	28.00	20.00	1,077.74	11/15/2024	
		GRAND TOTAL DUE							11,720.90		
1777623	3653	CLAIRMONT RD NE 3034									
		TAX DISTRICT: 24A CHAMBLEE ANX									
NORMANS ELECTRONICS INC	2017		F	2,969.46	1,768.64	148.47	0.00	0.00	4,886.57	10/02/2017	
NORMANS ELECTRONICS INC	2017		S	5,856.79	3,488.36	292.84	30.50	20.00	9,688.49	11/15/2017	
NORMANS ELECTRONICS INC	2018	2127-0433	F	5,886.98	3,064.82	294.35	0.00	0.00	9,246.15	10/01/2018	
NORMANS ELECTRONICS INC	2018	2127-0433	S	5,886.98	3,064.82	294.35	30.50	20.00	9,296.65	11/15/2018	
		GRAND TOTAL DUE							33,117.86		
1777887	3823	N DRUID HILLS RD 300									
		TAX DISTRICT: 04 UNINCORPORATED									
E YEON CORPORATION	2021	2453-0537	F	389.83	115.24	19.49	0.00	0.00	524.56	09/30/2021	
E YEON CORPORATION	2021	2453-0537	S	389.83	115.24	19.49	28.00	20.00	572.56	11/15/2021	
		GRAND TOTAL DUE							1,097.12		
1777895	505	IRVIN CT STE 200 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	F	381.88	166.37	19.09	0.00	0.00	567.34	09/30/2019	
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	S	381.88	166.37	19.09	30.50	20.00	617.84	11/15/2019	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	F	379.27	129.90	18.96	0.00	0.00	528.13	04/24/2021	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	S	379.27	129.90	18.96	28.00	130.00	686.13	04/24/2021	
		GRAND TOTAL DUE							2,399.44		
1777917	2050	LAWRENCEVILLE HWY #									
		TAX DISTRICT: 04 UNINCORPORATED									
LCI-SVAP NDM JV, LP	2022	2582-0461	F	457.77	106.70	22.89	0.00	0.00	587.36	09/30/2022	
LCI-SVAP NDM JV, LP	2022	2582-0461	S	457.77	106.70	22.89	28.00	20.00	635.36	11/15/2022	
		GRAND TOTAL DUE							1,222.72		
1777984	4291	N PEACHTREE RD 30341									
		TAX DISTRICT: 24A CHAMBLEE ANX									
W. C. MCCURLEYS INC	2020	2354-0034	F	739.60	264.87	36.98	0.00	0.00	1,041.45	09/30/2020	
W. C. MCCURLEYS INC	2020	2354-0034	S	739.60	264.87	36.98	28.00	130.00	1,199.45	11/16/2020	
W. C. MCCURLEYS INC	2021	2453-0538	F	321.26	94.97	16.06	0.00	0.00	432.29	09/30/2021	
W. C. MCCURLEYS INC	2021	2453-0538	S	321.26	94.97	16.06	28.00	20.00	480.29	11/15/2021	
		GRAND TOTAL DUE							3,153.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1778107	3285	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
FUN TIME BOWL	2018	2127-0435	F	804.89	419.03	40.24	0.00	0.00	1,264.16	10/01/2018	
FUN TIME BOWL	2018	2127-0435	S	804.89	419.03	40.24	30.50	20.00	1,314.66	11/15/2018	
FUN TIME BOWL	2019	2260-0048	F	784.70	341.85	39.24	0.00	0.00	1,165.79	09/30/2019	
FUN TIME BOWL	2019	2260-0048	S	784.70	341.85	39.24	30.50	20.00	1,216.29	11/15/2019	
FUN TIME BOWL	2020	2354-0035	F	776.43	265.93	38.82	0.00	0.00	1,081.18	04/24/2021	
FUN TIME BOWL	2020	2354-0035	S	776.43	265.93	38.82	28.00	130.00	1,239.18	04/24/2021	
FUN TIME BOWL	2021	2453-0539	F	760.40	224.78	38.02	0.00	0.00	1,023.20	09/30/2021	
FUN TIME BOWL	2021	2453-0539	S	760.40	224.78	38.02	28.00	20.00	1,071.20	11/15/2021	
FUN TIME BOWL	2022	2582-0462	F	762.88	177.82	38.14	0.00	0.00	978.84	09/30/2022	
FUN TIME BOWL	2022	2582-0462	S	762.88	177.82	38.14	28.00	20.00	1,026.84	11/15/2022	
						GRAND TOTAL DUE			11,381.34		
1778719	3943	FLOWERLAND DR NE 303									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
NORTHSIDE SEAL AND STRIF	2023	2708-0165	F	319.42	42.05	16.08	0.00	2.21	379.76	10/02/2023	
NORTHSIDE SEAL AND STRIF	2023	2708-0165	S	319.42	42.05	16.08	28.00	22.21	427.76	11/15/2023	
						GRAND TOTAL DUE			807.52		
1779791	1529	OAKVIEW RD 30030 423									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
MISSION DEVELOPMENT LLC	2021	2453-0543	F	50.83	15.03	2.54	0.00	0.00	68.40	09/30/2021	
MISSION DEVELOPMENT LLC	2021	2453-0543	S	50.83	15.03	2.54	28.00	20.00	116.40	11/15/2021	
MISSION DEVELOPMENT LLC	2022	2582-0465	F	50.82	11.85	2.54	0.00	0.00	65.21	09/30/2022	
MISSION DEVELOPMENT LLC	2022	2582-0465	S	50.82	11.85	2.54	28.00	20.00	113.21	11/15/2022	
						GRAND TOTAL DUE			363.22		
1779855	2910	N DRUID HILLS RD NE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
JOHN F. O'BRIEN MD PC	2017	1989-0245	F	108.05	64.36	5.40	0.00	0.00	177.81	10/02/2017	
JOHN F. O'BRIEN MD PC	2017	1989-0245	S	108.05	64.36	5.40	30.50	20.00	228.31	11/15/2017	
JOHN F. O'BRIEN MD PC	2018	2127-0437	F	107.00	55.71	5.35	0.00	0.00	168.06	10/01/2018	
JOHN F. O'BRIEN MD PC	2018	2127-0437	S	107.00	55.71	5.35	30.50	20.00	218.56	11/15/2018	
JOHN F. O'BRIEN MD PC	2019	2260-0052	F	104.92	45.71	5.25	0.00	0.00	155.88	09/30/2019	
JOHN F. O'BRIEN MD PC	2019	2260-0052	S	104.92	45.71	5.25	30.50	20.00	206.38	11/15/2019	
JOHN F. O'BRIEN MD PC	2020	2354-0037	F	104.04	35.63	5.20	0.00	0.00	144.87	04/24/2021	
JOHN F. O'BRIEN MD PC	2020	2354-0037	S	104.04	35.63	5.20	28.00	130.00	302.87	04/24/2021	
JOHN F. O'BRIEN MD PC	2021	2453-0544	F	103.52	30.60	5.18	0.00	0.00	139.30	09/30/2021	
JOHN F. O'BRIEN MD PC	2021	2453-0544	S	103.52	30.60	5.18	28.00	20.00	187.30	11/15/2021	
JOHN F. O'BRIEN MD PC	2022	2582-0466	F	103.25	24.07	5.16	0.00	0.00	132.48	09/30/2022	
JOHN F. O'BRIEN MD PC	2022	2582-0466	S	103.25	24.07	5.16	28.00	20.00	180.48	11/15/2022	
JOHN F. O'BRIEN MD PC	2023	2708-0166	F	103.02	13.56	5.15	0.00	0.00	121.73	10/02/2023	
JOHN F. O'BRIEN MD PC	2023	2708-0166	S	103.02	13.56	5.15	28.00	20.00	169.73	11/15/2023	
JOHN F. O'BRIEN MD PC	2024	2813-0058	F	102.34	1.79	5.12	0.00	0.00	109.25	09/30/2024	
JOHN F. O'BRIEN MD PC	2024	2813-0058	S	102.34	1.79	5.12	28.00	20.00	157.25	11/15/2024	
						GRAND TOTAL DUE			2,800.26		
1781582	5099	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ORIGINAL PANCAKE HOUSE T	2023	2708-0189	F	123.58	16.27	6.18	0.00	0.00	146.03	10/02/2023	
ORIGINAL PANCAKE HOUSE T	2023	2708-0189	S	123.58	16.27	6.18	28.00	20.00	194.03	11/15/2023	
ORIGINAL PANCAKE HOUSE T	2024	2813-0059	F	122.51	2.14	6.13	0.00	0.00	130.78	09/30/2024	
ORIGINAL PANCAKE HOUSE T	2024	2813-0059	S	122.51	2.14	6.13	28.00	20.00	178.78	11/15/2024	
						GRAND TOTAL DUE			649.62		
1783518	2641	BUFORD HWY NE 30324									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
LA FAMILIA LATINA LLC	2024	2813-0060	S	63.94	1.12	3.20	18.00	20.00	106.26	11/15/2024	
						GRAND TOTAL DUE			106.26		
1784450	911	MONTREAL RD 30021 136									
						TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:
PARTITIONS, INC	2024	2813-0061	F	1,213.19	21.23	60.66	0.00	0.00	1,295.08	09/30/2024	
PARTITIONS, INC	2024	2813-0061	S	1,213.19	21.23	60.66	28.00	20.00	1,343.08	11/15/2024	
						GRAND TOTAL DUE			2,638.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1785901	3458	MORELAND AVE SE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
FELTON PEARSON CO INC	2024	2813-0062	S	38.89	0.68	1.94	18.00	20.00	79.51	11/15/2024	
GRAND TOTAL DUE									79.51		
1785979	5405	MEMORIAL DR # D 3008				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
PEDIATRIC CENTER	2022	2582-0470	S	3.90	0.91	0.20	0.74	0.53	6.28	11/15/2022	
PEDIATRIC CENTER	2023	2708-0191	F	146.30	19.26	7.32	0.00	0.00	172.88	10/02/2023	
PEDIATRIC CENTER	2023	2708-0191	S	146.30	19.26	7.32	28.00	20.00	220.88	11/15/2023	
PEDIATRIC CENTER	2024	2813-0063	F	145.97	2.55	7.30	0.00	0.00	155.82	09/30/2024	
PEDIATRIC CENTER	2024	2813-0063	S	145.97	2.55	7.30	28.00	20.00	203.82	11/15/2024	
GRAND TOTAL DUE									759.68		
1786398	3065	STONE MOUNTAIN ST 30				TAX DISTRICT: 54	LITHONIA			DUE DATE: CODE:	
CITIZENS TRUST BANK	2023	2708-0192	F	296.67	39.05	14.83	0.00	0.00	350.55	10/02/2023	
CITIZENS TRUST BANK	2023	2708-0192	S	296.67	39.05	14.83	28.00	20.00	398.55	11/15/2023	
CITIZENS TRUST BANK	2024	2813-0064	F	310.80	5.44	15.54	0.00	0.00	331.78	09/30/2024	
CITIZENS TRUST BANK	2024	2813-0064	S	310.80	5.44	15.54	28.00	20.00	379.78	11/15/2024	
GRAND TOTAL DUE									1,460.66		
1787599	2015	MONTREAL RD STE B 30				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:	
PEOPLES PETS LLC	2022		F	148.46	0.00	0.00	0.00	0.00	148.46	04/18/2025	
PEOPLES PETS LLC	2022		S	148.46	0.00	0.00	0.00	0.00	148.46	04/18/2025	
GRAND TOTAL DUE									296.92		
1788251	4149	WINTERS CHAPEL RD 30				TAX DISTRICT: 44	DORAVILLE			DUE DATE: CODE:	
MAGELLAN TERMINAL HOLDIN	2024	2813-0065	F	25,261.81	442.08	1,263.09	0.00	0.00	26,966.98	09/30/2024	
MAGELLAN TERMINAL HOLDIN	2024	2813-0065	S	25,261.81	442.08	1,263.09	28.00	20.00	27,014.98	11/15/2024	
GRAND TOTAL DUE									53,981.96		
1788277	349	CANDLER RD SE 30317 3				TAX DISTRICT: 61	ATLANTA			DUE DATE: CODE:	
PHILLIPS TIRE SERVICE	2024	2813-0066	A	122.60	4.49	0.00	0.00	0.00	127.09	11/15/2024	
PHILLIPS TIRE SERVICE	2024	2813-0066	F	18.70	0.33	0.94	0.00	0.00	19.97	09/30/2024	
PHILLIPS TIRE SERVICE	2024	2813-0066	S	18.70	0.33	0.94	28.00	20.00	67.97	11/15/2024	
GRAND TOTAL DUE									215.03		
1790875	4286	LAVISTA RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:	
FOLKS 20	2019	2260-0058	S	53.34	23.24	2.67	20.50	20.00	119.75	11/15/2019	
FOLKS 20	2020	2354-0045	F	1,038.13	371.79	51.91	0.00	0.00	1,461.83	09/30/2020	
FOLKS 20	2020	2354-0045	S	1,038.13	371.79	51.91	28.00	130.00	1,619.83	11/16/2020	
FOLKS 20	2021	2454-0002	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
FOLKS 20	2022	2582-0473	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									3,297.41		
1793751	822	HAMBRICK RD # A 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
PROFESSIONAL CLEANERS	2017	1989-0251	F	159.98	95.29	8.00	0.00	0.00	263.27	10/02/2017	
PROFESSIONAL CLEANERS	2017	1989-0251	S	159.98	95.29	8.00	30.50	20.00	313.77	11/15/2017	
PROFESSIONAL CLEANERS	2018	2127-0448	F	159.62	83.10	7.98	0.00	0.00	250.70	10/01/2018	
PROFESSIONAL CLEANERS	2018	2127-0448	S	159.62	83.10	7.98	30.50	20.00	301.20	11/15/2018	
PROFESSIONAL CLEANERS	2019	2260-0060	F	158.88	69.22	7.94	0.00	0.00	236.04	09/30/2019	
PROFESSIONAL CLEANERS	2019	2260-0060	S	158.88	69.22	7.94	30.50	20.00	286.54	11/15/2019	
PROFESSIONAL CLEANERS	2020	2354-0048	F	158.88	56.90	7.94	0.00	0.00	223.72	09/30/2020	
PROFESSIONAL CLEANERS	2020	2354-0048	S	158.88	56.90	7.94	28.00	130.00	381.72	11/16/2020	
PROFESSIONAL CLEANERS	2022	2582-0474	F	158.89	37.04	7.94	0.00	0.00	203.87	09/30/2022	
PROFESSIONAL CLEANERS	2022	2582-0474	S	158.89	37.04	7.94	28.00	20.00	251.87	11/15/2022	
PROFESSIONAL CLEANERS	2023	2708-0194	F	158.52	20.87	7.93	0.00	0.00	187.32	10/02/2023	
PROFESSIONAL CLEANERS	2023	2708-0194	S	158.52	20.87	7.93	28.00	20.00	235.32	11/15/2023	
PROFESSIONAL CLEANERS	2024	2813-0067	F	158.16	2.77	7.91	0.00	0.00	168.84	09/30/2024	
PROFESSIONAL CLEANERS	2024	2813-0067	S	158.16	2.77	7.91	28.00	20.00	216.84	11/15/2024	
GRAND TOTAL DUE									3,521.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1793769	3364	CHAMBLEE TUCKER RD #									
TAHIR MOMIN AND MYINT	2017	1989-0252	F	273.35	162.81	13.67	0.00	0.00	449.83	10/02/2017	
TAHIR MOMIN AND MYINT	2017	1989-0252	S	273.35	162.81	13.67	30.50	20.00	500.33	11/15/2017	
TAHIR MOMIN AND MYINT	2018	2127-0449	F	272.74	141.99	13.64	0.00	0.00	428.37	10/01/2018	
TAHIR MOMIN AND MYINT	2018	2127-0449	S	272.74	141.99	13.64	30.50	20.00	478.87	11/15/2018	
TAHIR MOMIN AND MYINT	2019	2260-0061	F	270.36	117.78	13.52	0.00	0.00	401.66	09/30/2019	
TAHIR MOMIN AND MYINT	2019	2260-0061	S	270.36	117.78	13.52	30.50	20.00	452.16	11/15/2019	
TAHIR MOMIN AND MYINT	2020	2354-0049	F	270.37	96.83	13.52	0.00	0.00	380.72	09/30/2020	
TAHIR MOMIN AND MYINT	2020	2354-0049	S	270.37	96.83	13.52	28.00	130.00	538.72	11/16/2020	
TAHIR MOMIN AND MYINT	2021	2454-0004	F	270.36	79.92	13.52	0.00	0.00	363.80	09/30/2021	
TAHIR MOMIN AND MYINT	2021	2454-0004	S	270.36	79.92	13.52	28.00	20.00	411.80	11/15/2021	
TAHIR MOMIN AND MYINT	2022	2582-0475	F	270.36	63.02	13.52	0.00	0.00	346.90	09/30/2022	
TAHIR MOMIN AND MYINT	2022	2582-0475	S	270.36	63.02	13.52	28.00	20.00	394.90	11/15/2022	
TAHIR MOMIN AND MYINT	2023	2708-0195	F	269.74	35.51	13.49	0.00	0.00	318.74	10/02/2023	
TAHIR MOMIN AND MYINT	2023	2708-0195	S	269.74	35.51	13.49	28.00	20.00	366.74	11/15/2023	
TAHIR MOMIN AND MYINT	2024	2813-0068	F	269.13	4.71	13.46	0.00	0.00	287.30	09/30/2024	
TAHIR MOMIN AND MYINT	2024	2813-0068	S	269.13	4.71	13.46	28.00	20.00	335.30	11/15/2024	
									6,456.14		
1795079	2970	CLAIRMONT RD NE STE									
FOCUS POINTE GLOBAL	2021	2454-0005	S	46.37	13.71	2.32	2.55	1.82	66.77	11/15/2021	
									66.77		
1796199	1891	CHAMBLEE TUCKER RD S									
RADIO SHACK #01-8720	2017	1989-0254	F	556.63	331.53	27.83	0.00	0.00	915.99	10/02/2017	
RADIO SHACK #01-8720	2017	1989-0254	S	556.63	331.53	27.83	30.50	20.00	966.49	11/15/2017	
									1,882.48		
1796202	2907	N DRUID HILLS RD NE									
RADIO SHACK #01-8727	2017	1989-0255	F	685.05	408.02	34.25	0.00	0.00	1,127.32	10/02/2017	
RADIO SHACK #01-8727	2017	1989-0255	S	685.05	408.02	34.25	30.50	20.00	1,177.82	11/15/2017	
RADIO SHACK #01-8727	2018	2127-0450	F	655.31	341.16	32.77	0.00	0.00	1,029.24	10/01/2018	
RADIO SHACK #01-8727	2018	2127-0450	S	655.31	341.16	32.77	30.50	20.00	1,079.74	11/15/2018	
RADIO SHACK #01-8727	2019	2260-0062	F	641.74	279.57	32.09	0.00	0.00	953.40	09/30/2019	
RADIO SHACK #01-8727	2019	2260-0062	S	641.74	279.57	32.09	30.50	20.00	1,003.90	11/15/2019	
RADIO SHACK #01-8727	2020	2354-0052	F	629.14	215.48	31.46	0.00	0.00	876.08	04/24/2021	
RADIO SHACK #01-8727	2020	2354-0052	S	629.14	215.48	31.46	28.00	130.00	1,034.08	04/24/2021	
									8,281.58		
1796431	4472	CHAMBLEE DUNWOODY RD									
KYSMETT CHILD CARE, INC.	2024	2813-0069	S	22.44	0.39	1.12	18.00	20.00	61.95	11/15/2024	
									61.95		
1796806	2199	CANDLER RD 30032									
RRR ENTERPRISES LLC	2024	2813-0070	F	449.47	7.87	22.47	0.00	0.00	479.81	09/30/2024	
RRR ENTERPRISES LLC	2024	2813-0070	S	449.47	7.87	22.47	28.00	20.00	527.81	11/15/2024	
									1,007.62		
1797713	32	N AVONDALE RD # B 3000									
RAYS INDIAN ORIGINALS	2017	1989-0257	F	97.93	58.33	4.90	0.00	0.00	161.16	10/02/2017	
RAYS INDIAN ORIGINALS	2017	1989-0257	S	97.93	58.33	4.90	30.50	20.00	211.66	11/15/2017	
									372.82		
1798337	4148	E PONCE DE LEON AVE									
RECORDS GALORE AND MORE	2018	2127-0452	S	97.30	50.66	4.87	20.50	20.00	193.33	11/15/2018	
									193.33		
1799791	2531	BRIARCLIFF RD NE STE									
REPUBLIC LAND AND INVEST	2024	2813-0071	F	122.90	2.15	6.15	0.00	0.00	131.20	09/30/2024	
REPUBLIC LAND AND INVEST	2024	2813-0071	S	122.90	2.15	6.15	28.00	20.00	179.20	11/15/2024	
									310.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 01 014	1158	ROSEDALE RD NE 30306									
ROTHSCHILD ANDREW M	2024	H1F F		435.18	0.00	0.00	0.00	0.00	435.18	03/24/2025	
ROTHSCHILD ANDREW M	2024	H1F S		435.18	0.00	0.00	0.00	0.00	435.18	03/24/2025	
									870.36		
18 001 03 013	1261	STILLWOOD DR NE 3030									
DONLEY CRISTIN	2023	H1F F		725.32	26.59	36.27	0.00	0.00	788.18	11/25/2024	
DONLEY CRISTIN	2023	H1F S		725.32	26.59	36.27	0.00	0.00	788.18	11/25/2024	
									1,576.36		
18 001 03 019	1225	STILLWOOD DR 30306									
MILLER VICTOR F JR	2024	H1F F		820.94	0.00	0.00	0.00	0.00	820.94	03/24/2025	
MILLER VICTOR F JR	2024	H1F S		820.94	0.00	0.00	0.00	0.00	820.94	03/24/2025	
									1,641.88		
18 001 03 021	1061	ROSEDALE RD 30306 25									
GUANCI KATE	2024	H1F S		1,095.76	0.00	0.00	0.00	0.00	1,095.76	03/24/2025	
									1,095.76		
18 001 04 014	1259	BRIARWOOD DR NE 3030									
STEWART SUSAN REBECCA	2024	H1F F		71.18	0.00	0.00	0.00	0.00	71.18	04/18/2025	
STEWART SUSAN REBECCA	2024	H1F S		71.18	0.00	0.00	0.00	0.00	71.18	04/18/2025	
									142.36		
18 001 04 022	1111	ROSEDALE RD NE 30306									
BRENNER LINDA ROSS	2023		F	322.53	8.73	16.13	0.00	0.00	347.39	12/23/2024	
BRENNER LINDA ROSS	2023		S	811.87	21.99	40.59	0.00	0.00	874.45	12/23/2024	
									1,221.84		
18 001 05 019	1065	BRIARCLIFF RD NE 303									
SULLIVAN KEVIN	2024	H1F F		850.22	0.00	0.00	0.00	0.00	850.22	03/24/2025	
SULLIVAN KEVIN	2024	H1F S		850.22	0.00	0.00	0.00	0.00	850.22	03/24/2025	
									1,700.44		
18 001 06 001	1275	THE BY WAY NE 30306									
JOHNSON JAMES STEVEN	2024	H4F F		2,151.16	0.00	0.00	0.00	0.00	2,151.16	03/24/2025	
JOHNSON JAMES STEVEN	2024	H4F S		2,151.15	0.00	0.00	0.00	0.00	2,151.15	03/24/2025	
									4,302.31		
18 001 06 004	987	SPRINGDALE RD NE 3030									
EVANS ARNOLD	2024	H1F S		1,647.82	0.00	0.00	0.00	0.00	1,647.82	03/24/2025	
									1,647.82		
18 001 08 010	1165	BRIARCLIFF RD 30306									
HOFFMAN PAUL CHARLES	2023	H1F S		751.00	27.53	37.16	0.00	0.00	815.69	11/25/2024	
									815.69		
18 001 08 013	1151	BRIARCLIFF RD NE 303									
BRIGGS KEELY	2024		F	801.75	7.02	40.09	0.00	0.00	848.86	02/17/2025	
BRIGGS KEELY	2024		S	801.75	7.02	40.09	0.00	0.00	848.86	02/17/2025	
									1,697.72		
18 001 08 022	1180	CAMERON CT 30306									
JORDAN ZOE MERRITT	2024		F	893.41	0.00	0.00	0.00	0.00	893.41	04/18/2025	
JORDAN ZOE MERRITT	2024		S	893.41	0.00	0.00	0.00	0.00	893.41	04/18/2025	
									1,786.82		
18 001 08 026	1206	CAMERON CT 30306									
GROSSMAN DAVID S	2024	H1F S		625.28	10.95	30.83	0.00	0.00	667.06	01/15/2025	
									667.06		
18 001 08 035	1225	CAMERON CT NE 30306									
WATSON BEDFORD	2024	2813-0072	F	5,628.10	98.50	278.71	0.00	0.00	6,005.31	09/30/2024	
WATSON BEDFORD	2024	2813-0072	S	5,628.10	98.50	278.71	28.00	20.00	6,053.31	11/15/2024	
									12,058.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 09 006	1331	CHALMETTE DR 30306 2									
MITCHELL MALCOLM J	2024		H1F F	749.19	0.00	0.00	0.00	0.00	749.19	03/24/2025	
MITCHELL MALCOLM J	2024		H1F S	749.19	0.00	0.00	0.00	0.00	749.19	03/24/2025	
									1,498.38		
18 001 09 015	1111	HANCOCK DR 30306									
BARRON TRENTON NEAL	2024	2812-0240	F	4,611.21	80.71	227.87	0.00	0.00	4,919.79	09/30/2024	
BARRON TRENTON NEAL	2024	2812-0240	S	4,611.21	80.71	227.87	28.00	20.00	4,967.79	11/15/2024	
									9,887.58		
18 001 10 005	1138	HANCOCK DR 30306 251									
ELKON DANIEL J	2024		H1F S	1,831.10	0.00	0.00	0.00	0.00	1,831.10	03/24/2025	
									1,831.10		
18 001 10 034	1130	HANCOCK DR 30306									
FELDMAN DAVID	2024		F	1,408.74	0.00	0.00	0.00	0.00	1,408.74	03/24/2025	
FELDMAN DAVID	2024		S	1,408.74	0.00	0.00	0.00	0.00	1,408.74	03/24/2025	
									2,817.48		
18 001 11 008	1157	HANCOCK DR 30306									
GREEN SUZANNE	2024		H1F F	427.28	0.00	0.00	0.00	0.00	427.28	04/18/2025	
GREEN SUZANNE	2024		H1F S	427.28	0.00	0.00	0.00	0.00	427.28	04/18/2025	
									854.56		
18 001 11 010	1316	CHALMETTE DR NE 3030									
ZWALD ROBERT S	2024		H1F S	703.80	0.00	0.00	0.00	0.00	703.80	03/24/2025	
									703.80		
18 001 11 015	1324	NORMANDY DR 30306									
QUEEN DWAYNE	2024	2812-0241	H1F F	3,205.13	56.10	157.56	0.00	0.00	3,418.79	09/30/2024	
QUEEN DWAYNE	2024	2812-0241	H1F S	3,205.13	56.10	157.56	28.00	20.00	3,466.79	11/15/2024	
									6,885.58		
18 001 11 023	1352	NORMANDY DR NE 30306									
LAFAVERS CARSON REYNOLDS	2024		F	648.70	0.00	0.00	0.00	0.00	648.70	03/24/2025	
LAFAVERS CARSON REYNOLDS	2024		S	648.70	0.00	0.00	0.00	0.00	648.70	03/24/2025	
									1,297.40		
18 001 11 027	1368	NORMANDY DR NE 30306									
CHASTAIN BARBARA LYNN	2024		F	2,091.75	0.00	0.00	0.00	0.00	2,091.75	03/24/2025	
CHASTAIN BARBARA LYNN	2024		S	2,091.75	0.00	0.00	0.00	0.00	2,091.75	03/24/2025	
									4,183.50		
18 001 11 033	1189	HANCOCK DR 30306									
BAIN C ELIZABETH	2024	2812-0242	H1 S	3,462.77	60.61	170.45	28.00	20.00	3,741.83	11/15/2024	
									3,741.83		
18 001 11 034	1328	NORMANDY DR 30306									
1328 NORMANDY LLC	2024	2812-0243	F	2,127.05	37.23	106.36	0.00	0.00	2,270.64	09/30/2024	
1328 NORMANDY LLC	2024	2812-0243	S	2,127.05	37.23	106.36	28.00	20.00	2,318.64	11/15/2024	
									4,589.28		
18 001 12 012	1315	NORMANDY DR NE 30306									
REERINK JACOB	2024		F	640.53	0.00	0.00	0.00	0.00	640.53	03/24/2025	
REERINK JACOB	2024		S	640.53	0.00	0.00	0.00	0.00	640.53	03/24/2025	
									1,281.06		
18 001 13 002	928 3	ROSEDALE RD NE 3030									
MAJIDI MANAGEMENTCOMPANY	2024		A	3,251.96	0.00	0.00	0.00	0.00	3,251.96	04/18/2025	
MAJIDI MANAGEMENTCOMPANY	2024		F	495.90	0.00	0.00	0.00	0.00	495.90	04/18/2025	
MAJIDI MANAGEMENTCOMPANY	2024		S	495.90	0.00	0.00	0.00	0.00	495.90	04/18/2025	
									4,243.76		
18 001 13 006	952	ROSEDALE RD NE 30306									
BARTHOLOW CHRISTOPHER N	2024		H1F A	982.28	0.00	0.00	0.00	0.00	982.28	04/18/2025	
									982.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 13 013	988	ROSEDALE RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/18/2025	CODE:
BABYFM LLC	2024		A	1,129.86	0.00	0.00	0.00	0.00	1,129.86	04/18/2025	
BABYFM LLC	2024		F	172.29	0.00	0.00	0.00	0.00	172.29	04/18/2025	
BABYFM LLC	2024		S	172.29	0.00	0.00	0.00	0.00	172.29	04/18/2025	
GRAND TOTAL DUE									1,474.44		
18 001 13 032	995	ROSEDALE RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/18/2025	CODE:
GALENSKI KYLE	2024		H1F A	1,556.30	0.00	0.00	0.00	0.00	1,556.30	04/18/2025	
GRAND TOTAL DUE									1,556.30		
18 001 13 035	979	ROSEDALE RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: 09/05/2024	CODE:
CVITANOVIC PREDRAG	2023		A	101.77	5.68	10.18	0.00	0.00	117.63	09/05/2024	
GRAND TOTAL DUE									117.63		
18 001 13 044	933	ROSEDALE RD NE 30306				TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/18/2025	CODE:
PAGE ELISE	2024		H1F A	1,908.96	0.00	0.00	0.00	0.00	1,908.96	04/18/2025	
GRAND TOTAL DUE									1,908.96		
18 001 13 055	1260	VIRGINIA AVE NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/18/2025	CODE:
BROWN CARLY	2024		H1F A	2,402.94	0.00	0.00	0.00	0.00	2,402.94	04/18/2025	
GRAND TOTAL DUE									2,402.94		
18 001 13 056	906	BRIARCLIFF RD NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE: 03/24/2025	CODE:
906 BRIARCLIFF LLC	2024		A	2,709.54	0.00	0.00	0.00	0.00	2,709.54	03/24/2025	
906 BRIARCLIFF LLC	2024		F	413.18	0.00	0.00	0.00	0.00	413.18	03/24/2025	
906 BRIARCLIFF LLC	2024		S	413.18	0.00	0.00	0.00	0.00	413.18	03/24/2025	
GRAND TOTAL DUE									3,535.90		
18 001 15 008	1380	CHALMETTE DR NE 4 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
WALLEN DEBORAH J	2024	2812-0245	H1F F	1,299.93	22.75	63.65	0.00	0.00	1,386.33	09/30/2024	
WALLEN DEBORAH J	2024	2812-0245	H1F S	1,299.93	22.75	63.65	28.00	20.00	1,434.33	11/15/2024	
GRAND TOTAL DUE									2,820.66		
18 001 15 009	1390	CHALMETTE DR NE 1 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
ANDERSON SHELLA	2024	2812-0246	S	2,265.67	39.65	111.93	28.00	20.00	2,465.25	11/15/2024	
GRAND TOTAL DUE									2,465.25		
18 001 15 011	1390	CHALMETTE DR NE 3 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
ANDERSON SHELLA K	2024	2812-0247	S	2,265.67	39.65	111.93	28.00	20.00	2,465.25	11/15/2024	
GRAND TOTAL DUE									2,465.25		
18 001 15 026	1160	BRIARCLIFF RD NE 3 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
DILLON NICHOLAS D	2024		H1F S	197.13	3.45	9.67	0.00	0.00	210.25	11/15/2024	
GRAND TOTAL DUE									210.25		
18 001 15 054	1375	NORMANDY DR NE 1 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 04/18/2025	CODE: NS
CANTRELL KIMMY	2024		F	335.79	0.00	0.00	0.00	0.00	335.79	04/18/2025	NS
CANTRELL KIMMY	2024		S	335.79	0.00	0.00	0.00	0.00	335.79	04/18/2025	NS
GRAND TOTAL DUE									671.58		
18 001 15 061	1178	BRIARCLIFF RD NE 3 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 11/15/2024	CODE:
DILLON NICHOLAS DOUGLAS	2024		S	752.86	13.17	37.24	0.00	0.00	803.27	11/15/2024	
GRAND TOTAL DUE									803.27		
18 001 16 009	1352	STILLWOOD CHASE 3030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 09/30/2022	CODE:
STILLWOOD DEVELOPMENT CC	2022		F	19.20	4.48	0.00	0.00	0.00	23.68	09/30/2022	
STILLWOOD DEVELOPMENT CC	2022		S	19.20	4.48	0.00	0.00	0.00	23.68	11/15/2022	
STILLWOOD DEVELOPMENT CC	2023		F	38.40	5.05	0.00	0.00	0.00	43.45	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	38.40	5.05	0.00	0.00	0.00	43.45	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
GRAND TOTAL DUE									222.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 16 024	1302	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	91.20	12.00	0.00	0.00	0.00	103.20	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	91.20	12.00	0.00	0.00	0.00	103.20	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	102.60	1.80	0.00	0.00	0.00	104.40	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	102.60	1.80	0.00	0.00	0.00	104.40	11/15/2024	
GRAND TOTAL DUE									415.20		
18 001 16 037	1329	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
STILLWOOD DEVELOPMENT CC	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
STILLWOOD DEVELOPMENT CC	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									109.26		
18 002 01 001	1020	SPRINGDALE RD NE	303								
MURPHY RICHARD	2024		H1F S	3,462.65	0.00	0.00	0.00	0.00	3,462.65	04/18/2025	
GRAND TOTAL DUE									3,462.65		
18 002 01 002	1030	SPRINGDALE RD	30306								
JACKSON ANDREW PARKYN	2023		H1F F	4,744.83	173.95	237.24	0.00	0.00	5,156.02	11/25/2024	
JACKSON ANDREW PARKYN	2023		H1F S	4,744.83	173.95	237.24	0.00	0.00	5,156.02	11/25/2024	
GRAND TOTAL DUE									10,312.04		
18 002 01 009	1092	SPRINGDALE RD NE	303								
JOHN MCDOWELL PLATT REVC	2023		H1F S	61.22	3.42	3.06	0.00	0.00	67.70	09/05/2024	
GRAND TOTAL DUE									67.70		
18 002 03 006	1287	THE BY WAY NE	30306								
ALLAN MICHAEL	2024		H1F F	974.73	0.00	0.00	0.00	0.00	974.73	04/18/2025	
ALLAN MICHAEL	2024		H1F S	974.73	0.00	0.00	0.00	0.00	974.73	04/18/2025	
GRAND TOTAL DUE									1,949.46		
18 002 03 011	878	OAKDALE RD	30307								
CROSS WILLIAM EDWARD	2024	2812-0248	F	332.05	5.81	16.60	0.00	0.00	354.46	09/30/2024	
CROSS WILLIAM EDWARD	2024	2812-0248	S	332.05	5.81	16.60	28.00	20.00	402.46	11/15/2024	
GRAND TOTAL DUE									756.92		
18 002 04 007	1151	OXFORD RD	30306								
CHENG ALAN C	2023		H1F S	708.14	19.18	35.41	0.00	0.00	762.73	12/23/2024	
GRAND TOTAL DUE									762.73		
18 002 04 009	1135	OXFORD RD NE	30306 2								
MORRIS JAMES	2024		H1F F	814.82	0.00	0.00	0.00	0.00	814.82	03/24/2025	
MORRIS JAMES	2024		H1F S	814.82	0.00	0.00	0.00	0.00	814.82	03/24/2025	
GRAND TOTAL DUE									1,629.64		
18 002 04 013	1097	OXFORD RD	30306								
PIERSON ROBERT HUNTER JF	2024	2812-0249	S	686.60	12.02	34.19	28.00	20.00	780.81	11/15/2024	
GRAND TOTAL DUE									780.81		
18 002 04 026	960	OAKDALE RD NE	30307 1								
BROOKES DAVID M REVOCABI	2024		H1F S	1,642.32	0.00	0.00	0.00	0.00	1,642.32	04/18/2025	
GRAND TOTAL DUE									1,642.32		
18 002 04 038	1074	OAKDALE RD NE	30307								
SINGH MAMTA	2024	2812-0251	F	10,157.80	177.77	505.20	0.00	0.00	10,840.77	09/30/2024	
SINGH MAMTA	2024	2812-0251	S	10,157.80	177.77	505.20	28.00	20.00	10,888.77	11/15/2024	
GRAND TOTAL DUE									21,729.54		
18 002 05 002	927	OAKDALE RD NE	30307 1								
HOLLADAY MELINDA COOPER	2024		H1F S	4,923.31	0.00	0.00	0.00	0.00	4,923.31	04/18/2025	
GRAND TOTAL DUE									4,923.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 002 06 006	1161 OAKDALE RD 30307										
JOFFE JASON	2024	H1F	F	2,041.77	0.00	0.00	0.00	0.00	2,041.77	04/18/2025	
JOFFE JASON	2024	H1F	S	2,041.77	0.00	0.00	0.00	0.00	2,041.77	04/18/2025	
									4,083.54		
18 002 06 008	1153 OAKDALE RD NE 30307										
LEWIN JONATHAN S	2024	H1F	S	2,519.54	0.00	0.00	0.00	0.00	2,519.54	04/18/2025	
									2,519.54		
18 002 06 059	1032 LULLWATER RD NE 3030										
SADD JAMES N	2024	H1F	S	4,737.06	0.00	0.00	0.00	0.00	4,737.06	04/18/2025	
									4,737.06		
18 002 06 069	1126 LULLWATER RD 30307 1										
JPC REVOCABLE TRUST THE	2023	H1F	S	3,636.36	133.31	181.48	0.00	0.00	3,951.15	11/25/2024	
									3,951.15		
18 002 06 089	1031 OAKDALE RD NE 30307										
ST LOUIS MICHAEL E	2023	H1	F	2,797.72	75.76	139.89	0.00	0.00	3,013.37	12/23/2024	
ST LOUIS MICHAEL E	2023	H1	S	2,797.72	75.76	139.89	0.00	0.00	3,013.37	12/23/2024	
ST LOUIS MICHAEL E	2024	H1	F	7,977.01	0.00	0.00	0.00	0.00	7,977.01	04/18/2025	
ST LOUIS MICHAEL E	2024	H1	S	7,977.00	0.00	0.00	0.00	0.00	7,977.00	04/18/2025	
									21,980.75		
18 003 01 014	914 CLIFTON RD 30307										
GRAFTON JOHN B	2024	H1F	F	581.06	0.00	0.00	0.00	0.00	581.06	03/24/2025	
GRAFTON JOHN B	2024	H1F	S	581.06	0.00	0.00	0.00	0.00	581.06	03/24/2025	
									1,162.12		
18 003 01 022	962 CLIFTON RD 30307										
LEWYN LAWRENCE	2023	H1F	F	573.36	15.53	28.67	0.00	0.00	617.56	12/23/2024	
LEWYN LAWRENCE	2023	H1F	S	573.36	15.53	28.67	0.00	0.00	617.56	12/23/2024	
LEWYN LAWRENCE	2024	H1F	F	3,796.45	66.45	187.13	0.00	0.00	4,050.03	09/30/2024	
LEWYN LAWRENCE	2024	H1F	S	3,796.45	66.45	187.13	0.00	0.00	4,050.03	11/15/2024	
									9,335.18		
18 003 01 031	1026 CLIFTON RD NE 30307										
SONES PETER J	2024	H1S	F	2,670.70	0.00	0.00	0.00	0.00	2,670.70	03/24/2025	
SONES PETER J	2024	H1S	S	2,670.70	0.00	0.00	0.00	0.00	2,670.70	03/24/2025	
									5,341.40		
18 003 01 059	1586 CLIFTON RDG LOT 3 30										
HOWLE C TYCHO REVOCABLE	2024		F	7,417.68	0.00	0.00	0.00	0.00	7,417.68	03/24/2025	
HOWLE C TYCHO REVOCABLE	2024		S	7,417.68	0.00	0.00	0.00	0.00	7,417.68	03/24/2025	
									14,835.36		
18 003 01 060	1578 CLIFTON RDG LOT 4 30										
DHERE TANVI	2024	H1F	S	6,566.60	114.91	328.33	0.00	0.00	7,009.84	01/15/2025	
									7,009.84		
18 003 01 064	1610 CLIFTON RDG 30307										
CLIFTON RIDGE COMMUNITY	2023 2708-0228		F	47.46	6.25	2.37	0.00	0.00	56.08	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023 2708-0228		S	47.46	6.25	2.37	18.00	20.00	94.08	11/15/2023	
CLIFTON RIDGE COMMUNITY	2024 2812-0252		F	47.46	0.83	2.37	0.00	0.00	50.66	09/30/2024	
CLIFTON RIDGE COMMUNITY	2024 2812-0252		S	47.46	0.83	2.37	18.00	20.00	88.66	11/15/2024	
									289.48		
18 003 01 065	1611 CLIFTON RDG 30307										
CLIFTON RIDGE COMMUNITY	2023 2708-0229		F	5.25	0.69	0.26	0.00	0.00	6.20	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023 2708-0229		S	5.25	0.69	0.26	18.00	20.00	44.20	11/15/2023	
CLIFTON RIDGE COMMUNITY	2024 2812-0253		F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
CLIFTON RIDGE COMMUNITY	2024 2812-0253		S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
									99.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 003 02 003	1697	DYSON DR NE 30307 13									
U S BANK TRUST NA	2024		F	5,689.38	99.58	281.78	0.00	0.00	6,070.74	09/30/2024	
U S BANK TRUST NA	2024		S	5,689.38	99.58	281.78	0.00	0.00	6,070.74	11/15/2024	
GRAND TOTAL DUE									12,141.48		
18 003 03 011	1746	E CLIFTON RD NE 3030									
LEVINE AARON	2024		H1F S	797.88	0.00	0.00	0.00	0.00	797.88	03/24/2025	
GRAND TOTAL DUE									797.88		
18 003 03 015	1714	E CLIFTON RD NE 3030									
RISDON PETER D	2024		H1F S	798.96	0.00	0.00	0.00	0.00	798.96	03/24/2025	
GRAND TOTAL DUE									798.96		
18 003 03 019	1686	E CLIFTON RD 30307 1									
LASSITER DAVID	2024		H1F F	418.25	0.00	0.00	0.00	0.00	418.25	03/24/2025	
LASSITER DAVID	2024		H1F S	418.25	0.00	0.00	0.00	0.00	418.25	03/24/2025	
GRAND TOTAL DUE									836.50		
18 003 03 027	1630	E CLIFTON RD NE 3030									
GRADOLF SARAH	2023		H1F F	573.72	21.03	28.69	0.00	0.00	623.44	11/25/2024	
GRADOLF SARAH	2023		H1F S	573.72	21.03	28.69	0.00	0.00	623.44	11/25/2024	
GRAND TOTAL DUE									1,246.88		
18 003 03 028	969	CLIFTON RD NE 30307 1									
HALL HOWELL A	2024		H1 F	1,700.57	0.00	0.00	0.00	0.00	1,700.57	03/24/2025	
HALL HOWELL A	2024		H1 S	1,700.57	0.00	0.00	0.00	0.00	1,700.57	03/24/2025	
GRAND TOTAL DUE									3,401.14		
18 003 05 008	1227	CLIFTON RD 30307									
EMORY CHRISTIAN CAMPUS F	2024		F	48.60	0.85	0.00	0.00	0.00	49.45	09/30/2024	
EMORY CHRISTIAN CAMPUS F	2024		S	48.60	0.85	0.00	0.00	0.00	49.45	11/15/2024	
GRAND TOTAL DUE									98.90		
18 003 05 029	404	EMORY DR NE 30307 114									
CHEE A WAI RICHARD M	2024		F	1,477.59	0.00	0.00	0.00	0.00	1,477.59	04/18/2025	
CHEE A WAI RICHARD M	2024		S	1,477.59	0.00	0.00	0.00	0.00	1,477.59	04/18/2025	
GRAND TOTAL DUE									2,955.18		
18 003 05 036	438	EMORY DR NE 30307 114									
POWER AMY	2024		H1F F	755.50	0.00	0.00	0.00	0.00	755.50	03/24/2025	
POWER AMY	2024		H1F S	755.50	0.00	0.00	0.00	0.00	755.50	03/24/2025	
GRAND TOTAL DUE									1,511.00		
18 003 06 024	1168	CLIFTON RD NE 30307									
AG DEVELOPMENT GROUP LLC	2024	2812-0255	F	9,351.44	163.65	464.87	0.00	0.00	9,979.96	09/30/2024	
AG DEVELOPMENT GROUP LLC	2024	2812-0255	S	9,351.44	163.65	464.87	28.00	20.00	10,027.96	11/15/2024	
GRAND TOTAL DUE									20,007.92		
18 003 07 011	1696	DYSON DR NE 30307 13									
CULLEN JOSEPH A	2024		H1F F	442.04	0.00	0.00	0.00	0.00	442.04	03/24/2025	
CULLEN JOSEPH A	2024		H1F S	442.04	0.00	0.00	0.00	0.00	442.04	03/24/2025	
GRAND TOTAL DUE									884.08		
18 004 04 005	1726	COVENTRY PL 30030									
WRIGHT-STARR CECELIA K I	2024		H1F S	2,687.26	47.04	131.67	0.00	0.00	2,865.97	11/15/2024	
GRAND TOTAL DUE									2,865.97		
18 004 04 008	1732	COVENTRY PL 30030									
UNDERWOOD ELIZABETH	2024		H1F F	924.81	0.00	0.00	0.00	0.00	924.81	03/24/2025	
UNDERWOOD ELIZABETH	2024		H1F S	924.81	0.00	0.00	0.00	0.00	924.81	03/24/2025	
GRAND TOTAL DUE									1,849.62		
18 004 04 011	1740	COVENTRY PL 30030									
BENNETT TONNI	2024		H1F F	774.12	0.00	0.00	0.00	0.00	774.12	04/18/2025	
BENNETT TONNI	2024		H1F S	774.12	0.00	0.00	0.00	0.00	774.12	04/18/2025	
GRAND TOTAL DUE									1,548.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 05 017	1737 COVENTRY PL 30030										
HOWE RYAN P	2024	H1F	F	796.08	0.00	0.00	0.00	0.00	796.08	03/24/2025	
HOWE RYAN P	2024	H1F	S	796.08	0.00	0.00	0.00	0.00	796.08	03/24/2025	
GRAND TOTAL DUE									1,592.16		
18 004 08 010	1793 DYSON DR 30030 1021										
REVOCABLE TRUST AGREEMEN	2024	H1F	F	1,124.33	0.00	0.00	0.00	0.00	1,124.33	03/24/2025	
REVOCABLE TRUST AGREEMEN	2024	H1F	S	1,124.33	0.00	0.00	0.00	0.00	1,124.33	03/24/2025	
GRAND TOTAL DUE									2,248.66		
18 004 10 009	261 HEATON PARK DR 30030										
MAHAR MICHAEL	2024	H1F	F	505.65	0.00	0.00	0.00	0.00	505.65	03/24/2025	
MAHAR MICHAEL	2024	H1F	S	505.65	0.00	0.00	0.00	0.00	505.65	03/24/2025	
GRAND TOTAL DUE									1,011.30		
18 004 12 011	213 CHELSEA CIR NE 30030										
BIRELEY JEFFERY L	2024	H1F	F	573.83	0.00	0.00	0.00	0.00	573.83	03/24/2025	
BIRELEY JEFFERY L	2024	H1F	S	573.83	0.00	0.00	0.00	0.00	573.83	03/24/2025	
GRAND TOTAL DUE									1,147.66		
18 004 14 013	1774 VICKERS CIR 30030 10										
POLLARD SCOTT	2024	H1F	F	1,022.74	0.00	0.00	0.00	0.00	1,022.74	04/18/2025	
POLLARD SCOTT	2024	H1F	S	1,022.74	0.00	0.00	0.00	0.00	1,022.74	04/18/2025	
GRAND TOTAL DUE									2,045.48		
18 004 16 015	328 CHELSEA CIR NE 30307										
CARR MICHAEL PATRICK	2024	H1F	S	1,805.68	0.00	0.00	0.00	0.00	1,805.68	03/24/2025	
GRAND TOTAL DUE									1,805.68		
18 004 16 016	318 CHELSEA CIR 30030										
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
18 004 16 019	352 CHELSEA CIR NE 30307										
DENNY FORREST D	2024	H1F	F	755.04	0.00	0.00	0.00	0.00	755.04	03/24/2025	
DENNY FORREST D	2024	H1F	S	755.04	0.00	0.00	0.00	0.00	755.04	03/24/2025	
GRAND TOTAL DUE									1,510.08		
18 004 17 001	390 THE FALLS CT 30307										
BLAIR WARNER L	2017 1989-0291		F	58.55	34.87	2.93	0.00	0.00	96.35	10/02/2017	
BLAIR WARNER L	2017 1989-0291		S	58.55	34.87	2.93	30.50	20.00	146.85	11/15/2017	
BLAIR WARNER L	2018 2127-0478		F	58.51	30.46	2.93	0.00	0.00	91.90	10/01/2018	
BLAIR WARNER L	2018 2127-0478		S	58.51	30.46	2.93	30.50	20.00	142.40	11/15/2018	
BLAIR WARNER L	2019 2260-0087		F	58.44	25.47	2.93	0.00	0.00	86.84	09/30/2019	
BLAIR WARNER L	2019 2260-0087		S	58.44	25.47	2.93	30.50	20.00	137.34	11/15/2019	
BLAIR WARNER L	2020 2354-0085		F	58.45	20.94	2.93	0.00	0.00	82.32	09/30/2020	
BLAIR WARNER L	2020 2354-0085		S	58.45	20.94	2.93	28.00	20.00	130.32	11/16/2020	
BLAIR WARNER L	2021 2454-0031		F	58.45	17.28	2.93	0.00	0.00	78.66	09/30/2021	
BLAIR WARNER L	2021 2454-0031		S	58.45	17.28	2.93	28.00	364.90	471.56	11/15/2021	
BLAIR WARNER L	2022		F	58.45	13.62	2.93	0.00	0.00	75.00	09/30/2022	
BLAIR WARNER L	2022		S	58.45	13.62	2.93	0.00	0.00	75.00	11/15/2022	
BLAIR WARNER L	2023 2708-0241		F	58.40	7.69	2.93	0.00	0.00	69.02	10/02/2023	
BLAIR WARNER L	2023 2708-0241		S	58.40	7.69	2.93	28.00	450.44	547.46	11/15/2023	
BLAIR WARNER L	2024		F	97.67	1.71	4.89	0.00	0.00	104.27	09/30/2024	
BLAIR WARNER L	2024		S	97.67	1.71	4.89	0.00	0.00	104.27	11/15/2024	
GRAND TOTAL DUE									2,439.56		
18 004 17 045	317 DURAND FALLS DR 30030										
ZION JOAN K	2024	H1F	F	806.29	0.00	0.00	0.00	0.00	806.29	04/18/2025	SP
ZION JOAN K	2024	H1F	S	806.29	0.00	0.00	0.00	0.00	806.29	04/18/2025	SP
GRAND TOTAL DUE									1,612.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 17 046	309 DURAND FALLS DR 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARKO DIANA LEIGH	2024	H1F S		1,363.64	0.00	0.00	0.00	0.00	1,363.64	04/18/2025	
GRAND TOTAL DUE									1,363.64		
18 004 17 057	322 DURAND FALLS DR 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FREEMAN W D	2017	1989-0293	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	DO
FREEMAN W D	2017	1989-0293	S	7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	DO
FREEMAN W D	2018	2127-0479	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
FREEMAN W D	2018	2127-0479	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
FREEMAN W D	2019	2260-0089	F	7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
FREEMAN W D	2019	2260-0089	S	7.03	3.06	0.35	20.50	58.98	89.92	11/15/2019	
FREEMAN W D	2020	2354-0087	F	7.03	2.52	0.35	0.00	0.00	9.90	09/30/2020	
FREEMAN W D	2020	2354-0087	S	7.03	2.52	0.35	18.00	20.00	47.90	11/16/2020	
FREEMAN W D	2021	2448-0197	F	7.02	2.08	0.35	0.00	0.00	9.45	09/30/2021	
FREEMAN W D	2021	2448-0197	S	7.02	2.08	0.35	18.00	382.86	410.31	11/15/2021	
FREEMAN W D	2022	2582-0493	F	7.03	1.64	0.35	0.00	0.00	9.02	09/30/2022	
FREEMAN W D	2022	2582-0493	S	7.03	1.64	0.35	18.00	20.00	47.02	11/15/2022	
FREEMAN W D	2023	2708-0245	F	7.01	0.92	0.35	0.00	0.00	8.28	10/02/2023	
FREEMAN W D	2023	2708-0245	S	7.01	0.92	0.35	18.00	75.00	101.28	11/15/2023	
FREEMAN W D	2024	2812-0257	F	20.98	0.37	1.05	0.00	0.00	22.40	09/30/2024	
FREEMAN W D	2024	2812-0257	S	20.98	0.37	1.05	18.00	20.00	60.40	11/15/2024	
GRAND TOTAL DUE									952.68		
18 004 17 061	289 DURAND FALLS DR 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOWARD TOMMY EUGENE	2021	2454-0034	S	13.26	3.92	0.66	6.47	137.27	161.58	11/15/2021	
HOWARD TOMMY EUGENE	2022		F	36.87	8.59	1.84	0.00	0.00	47.30	09/30/2022	
HOWARD TOMMY EUGENE	2022		S	36.87	8.59	1.84	0.00	0.00	47.30	11/15/2022	
HOWARD TOMMY EUGENE	2023	2708-0246	F	36.79	4.84	1.84	0.00	0.00	43.47	10/02/2023	
HOWARD TOMMY EUGENE	2023	2708-0246	S	36.79	4.84	1.84	18.00	381.94	443.41	11/15/2023	
HOWARD TOMMY EUGENE	2024		F	102.24	1.79	5.11	0.00	0.00	109.14	09/30/2024	
HOWARD TOMMY EUGENE	2024		S	102.24	1.79	5.11	0.00	0.00	109.14	11/15/2024	
GRAND TOTAL DUE									961.34		
18 004 18 004	409 EMORY DR 30307 1148					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCDONNELL AMBER	2024	H1F F		659.40	0.00	0.00	0.00	0.00	659.40	03/24/2025	
MCDONNELL AMBER	2024	H1F S		659.40	0.00	0.00	0.00	0.00	659.40	03/24/2025	
GRAND TOTAL DUE									1,318.80		
18 004 18 012	1780 RIDGEWOOD DR NE 3030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBERT PEGGY	2024	2812-0258 H4F F		24.83	0.43	1.13	0.00	0.00	26.39	09/30/2024	
HIBBERT PEGGY	2024	2812-0258 H4F S		572.83	10.03	25.95	28.00	20.00	656.81	11/15/2024	
GRAND TOTAL DUE									683.20		
18 004 18 022	1756 RIDGEWOOD DR 30307					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURMAN MALCOLM E III	2020	2354-0089	F	13.41	4.81	0.67	0.00	0.00	18.89	09/30/2020	
BURMAN MALCOLM E III	2020	2354-0089	S	13.41	4.81	0.67	18.00	20.00	56.89	11/16/2020	
BURMAN MALCOLM E III	2021	2454-0035	F	13.42	3.97	0.67	0.00	0.00	18.06	09/30/2021	
BURMAN MALCOLM E III	2021	2454-0035	S	13.42	3.97	0.67	18.00	20.00	56.06	11/15/2021	
BURMAN MALCOLM E III	2022	2582-0495	F	13.41	3.13	0.67	0.00	0.00	17.21	09/30/2022	
BURMAN MALCOLM E III	2022	2582-0495	S	13.41	3.13	0.67	18.00	75.00	110.21	11/15/2022	
BURMAN MALCOLM E III	2023	2708-0249	F	14.27	1.88	0.71	0.00	0.00	16.86	10/02/2023	
BURMAN MALCOLM E III	2023	2708-0249	S	14.27	1.88	0.71	18.00	20.00	54.86	11/15/2023	
BURMAN MALCOLM E III	2024	2812-0259	F	23.85	0.42	1.19	0.00	0.00	25.46	09/30/2024	
BURMAN MALCOLM E III	2024	2812-0259	S	23.85	0.42	1.19	18.00	20.00	63.46	11/15/2024	
GRAND TOTAL DUE									437.96		
18 004 19 016	1010 N PARKWOOD RD 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CITY OF DECATUR	2024	2812-0260	F	1,070.07	18.73	53.50	0.00	0.00	1,142.30	09/30/2024	
CITY OF DECATUR	2024	2812-0260	S	1,070.07	18.73	53.50	28.00	20.00	1,190.30	11/15/2024	
GRAND TOTAL DUE									2,332.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 19 049	240 CHELSEA DR 30030 5004										
QURESHI SOPHIA	2021	2454-0036	H1F F	2.90	0.86	0.15	0.00	0.00	3.91	09/30/2021	
QURESHI SOPHIA	2021	2454-0036	H1F S	2.90	0.86	0.15	18.00	20.00	41.91	11/15/2021	
QURESHI SOPHIA	2022	2582-0496	H1F F	2.72	0.63	0.14	0.00	0.00	3.49	09/30/2022	
QURESHI SOPHIA	2022	2582-0496	H1F S	2.72	0.63	0.14	18.00	75.00	96.49	11/15/2022	
QURESHI SOPHIA	2023	2708-0250	H1F F	2.56	0.34	0.13	0.00	0.00	3.03	10/02/2023	
QURESHI SOPHIA	2023	2708-0250	H1F S	2.56	0.34	0.13	18.00	20.00	41.03	11/15/2023	
QURESHI SOPHIA	2024	2812-0261	H1F F	2.72	0.05	0.14	0.00	0.00	2.91	09/30/2024	
QURESHI SOPHIA	2024	2812-0261	H1F S	2.72	0.05	0.14	18.00	20.00	40.91	11/15/2024	
									GRAND TOTAL DUE	233.68	
18 004 20 016	505 WESTCHESTER DR 30030										
FREEPOR TITL & GUARANI	2024		F	84.63	0.00	0.00	0.00	0.00	84.63	03/24/2025	
FREEPOR TITL & GUARANI	2024		S	84.63	0.00	0.00	0.00	0.00	84.63	03/24/2025	
									GRAND TOTAL DUE	169.26	
18 005 01 041	1020 SCOTT BLVD H 1 30030										
LIU XUEYUN	2024	2812-0262	F	538.95	9.43	26.95	0.00	0.00	575.33	09/30/2024	
LIU XUEYUN	2024	2812-0262	S	538.95	9.43	26.95	28.00	20.00	623.33	11/15/2024	
									GRAND TOTAL DUE	1,198.66	
18 005 02 143	112 LAMONT DR 30030										
PETTUS REGINALD T	2024	2812-0263	F	30.13	0.53	1.51	0.00	0.00	32.17	09/30/2024	
PETTUS REGINALD T	2024	2812-0263	S	30.13	0.53	1.51	18.00	20.00	70.17	11/15/2024	
									GRAND TOTAL DUE	102.34	
18 005 02 156	251 WILTON DR 30030 5103										
LAWRENCE JAMES A	2024		S	136.78	2.39	6.84	0.00	0.00	146.01	01/15/2025	
									GRAND TOTAL DUE	146.01	
18 005 03 025	155 RIDLEY CIR 30030 1118										
LEARY LORI A	2022	2582-0500	H1F F	3.98	0.93	0.20	0.00	0.00	5.11	09/30/2022	
LEARY LORI A	2022	2582-0500	H1F S	3.98	0.93	0.20	18.00	20.00	43.11	11/15/2022	
LEARY LORI A	2023	2708-0254	H1F F	3.92	0.52	0.20	0.00	0.00	4.64	10/02/2023	
LEARY LORI A	2023	2708-0254	H1F S	3.92	0.52	0.20	18.00	20.00	42.64	11/15/2023	
LEARY LORI A REVOCABLE I	2024	2812-0264	H1F F	3.98	0.07	0.20	0.00	0.00	4.25	09/30/2024	
LEARY LORI A REVOCABLE I	2024	2812-0264	H1F S	3.98	0.07	0.20	18.00	20.00	42.25	11/15/2024	
									GRAND TOTAL DUE	142.00	
18 005 03 081	184 GARDEN LN 30030										
184 GARDEN LANE	2024		F	286.74	0.00	0.00	0.00	0.00	286.74	03/24/2025	
184 GARDEN LANE	2024		S	286.74	0.00	0.00	0.00	0.00	286.74	03/24/2025	
									GRAND TOTAL DUE	573.48	
18 005 03 099	167 GARDEN LN 30030 2372										
RUIZ AGUSTIN	2024	2812-0265	F	1,104.40	19.33	55.22	0.00	0.00	1,178.95	09/30/2024	
RUIZ AGUSTIN	2024	2812-0265	S	1,104.40	19.33	55.22	28.00	20.00	1,226.95	11/15/2024	
									GRAND TOTAL DUE	2,405.90	
18 005 03 105	227 GARDEN LN 30030 2372										
COLEMAN JOHN HAMPTON	2024		F	270.07	0.00	0.00	0.00	0.00	270.07	03/24/2025	
COLEMAN JOHN HAMPTON	2024		S	270.07	0.00	0.00	0.00	0.00	270.07	03/24/2025	
									GRAND TOTAL DUE	540.14	
18 005 04 042	1020 CLAIREMONT AVE 30030										
QUINN STEPHEN	2024	2812-0266	H1F F	3.15	0.06	0.16	0.00	0.00	3.37	09/30/2024	
QUINN STEPHEN	2024	2812-0266	H1F S	3.15	0.06	0.16	18.00	20.00	41.37	11/15/2024	
									GRAND TOTAL DUE	44.74	
18 005 08 004	1010 SCOTT BLVD E 4 30030										
DUNSON TERRI LEIGH	2024	2812-0267	F	495.38	8.67	24.77	0.00	0.00	528.82	09/30/2024	
DUNSON TERRI LEIGH	2024	2812-0267	S	495.38	8.67	24.77	28.00	20.00	576.82	11/15/2024	
									GRAND TOTAL DUE	1,105.64	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 005 09 002	102 RIDLEY HOWARD CT 3003										
MARJAK CAPITAL LLC	2024		F	694.77	12.16	34.74	0.00	0.00	741.67	09/30/2024	
MARJAK CAPITAL LLC	2024		S	694.77	12.16	34.74	28.00	20.00	789.67	11/15/2024	
						GRAND TOTAL DUE			1,531.34		
18 006 01 015	208 LUCERNE ST 30030 1802										
ANDOTRA ASHISH	2024		F	1,796.36	31.44	89.82	0.00	0.00	1,917.62	09/30/2024	
ANDOTRA ASHISH	2024		S	1,796.36	31.44	89.82	28.00	20.00	1,965.62	11/15/2024	
						GRAND TOTAL DUE			3,883.24		
18 006 01 044	219 LUCERNE ST 30030 1808										
MOORE CONNIE DAVIS	2024	H1	F	3.39	0.00	0.00	0.00	0.00	3.39	03/24/2025	
MOORE CONNIE DAVIS	2024	H1	S	3.39	0.00	0.00	0.00	0.00	3.39	03/24/2025	
						GRAND TOTAL DUE			6.78		
18 006 01 080	200 GLEN LAKE CMNS 30030										
KUSHNER JOSHUA	2024	H1F	F	2.91	0.00	0.00	0.00	0.00	2.91	03/24/2025	
KUSHNER JOSHUA	2024	H1F	S	2.91	0.00	0.00	0.00	0.00	2.91	03/24/2025	
						GRAND TOTAL DUE			5.82		
18 006 01 114	324 EASTLAND DR 30030 143										
LUCAS FRED RAYMOND III	2024	H1F	S	4.21	0.07	0.21	15.95	17.72	38.16	11/15/2024	
						GRAND TOTAL DUE			38.16		
18 006 01 133	429 R PENSDALE RD REAR 30										
ALEMBIK RICHARD S	2023		F	2.51	0.33	0.13	0.00	0.00	2.97	10/02/2023	
ALEMBIK RICHARD S	2023		S	2.51	0.33	0.13	18.00	20.00	40.97	11/15/2023	
ALEMBIK RICHARD S	2024		F	2.61	0.05	0.13	0.00	0.00	2.79	09/30/2024	
ALEMBIK RICHARD S	2024		S	2.61	0.05	0.13	18.00	20.00	40.79	11/15/2024	
						GRAND TOTAL DUE			87.52		
18 006 03 015	118 MICHIGAN AVE 30030 18										
ESTES ANNE COILE	2024		S	1,340.94	23.47	67.05	28.00	20.00	1,479.46	11/15/2024	
						GRAND TOTAL DUE			1,479.46		
18 006 03 023	152 ERIE AVE 30030 1860										
NASTOPOULOS DEMETRA ELAI	2022		F	1,223.75	21.42	61.19	0.00	0.00	1,306.36	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2022		S	1,226.71	21.47	61.34	0.00	0.00	1,309.52	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2023		F	1,341.20	23.47	67.06	0.00	0.00	1,431.73	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2023		S	1,344.02	23.52	67.20	0.00	0.00	1,434.74	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2024		F	1,510.08	26.43	75.50	0.00	0.00	1,612.01	01/20/2025	
NASTOPOULOS DEMETRA ELAI	2024		S	1,513.03	26.48	75.65	0.00	0.00	1,615.16	01/20/2025	
						GRAND TOTAL DUE			8,709.52		
18 006 03 040	125 MICHIGAN AVE 30030 18										
THOMPSON MARILYN J	2024	H1F	F	5.29	0.09	0.26	0.00	0.00	5.64	09/30/2024	
THOMPSON MARILYN J	2024	H1F	S	5.29	0.09	0.26	18.00	20.00	43.64	11/15/2024	
						GRAND TOTAL DUE			49.28		
18 006 04 030	311 SUPERIOR AVE 30030 18										
RODRIGUEZ RICARDO I	2024	H1F	F	5.21	0.09	0.26	0.00	0.00	5.56	09/30/2024	
RODRIGUEZ RICARDO I	2024	H1F	S	5.21	0.09	0.26	18.00	20.00	43.56	11/15/2024	
						GRAND TOTAL DUE			49.12		
18 006 04 088	211 HURON ST 30030 1866										
MOBLEY PAUL DAVID EST PF	2024	H1F	F	3.05	0.05	0.15	0.00	0.00	3.25	09/30/2024	
MOBLEY PAUL DAVID EST PF	2024	H1F	S	3.05	0.05	0.15	18.00	20.00	41.25	11/15/2024	
						GRAND TOTAL DUE			44.50		
18 006 04 099	151 SUPERIOR AVE 30030 18										
SHERRILL R LORING LIVING	2024	H1F	S	5.73	0.10	0.29	18.00	20.00	44.12	11/15/2024	
						GRAND TOTAL DUE			44.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 006 04 139	317 MICHIGAN AVE 30030 18										
VAN BUREN MARY A	2024	2812-0279	H1F F	2.90	0.05	0.15	0.00	0.00	3.10	09/30/2024	
VAN BUREN MARY A	2024	2812-0279	H1F S	2.90	0.05	0.15	18.00	20.00	41.10	11/15/2024	
GRAND TOTAL DUE									44.20		
18 006 05 063	1225 CHURCH ST N 30030 15										
CAPOSTA INVESTMENTS LLC	2024		F	80.31	1.41	4.02	0.00	0.00	85.74	01/15/2025	
CAPOSTA INVESTMENTS LLC	2024		S	80.31	1.41	4.02	0.00	0.00	85.74	01/15/2025	
GRAND TOTAL DUE									171.48		
18 006 05 066	1227 CHURCH ST A 30030										
SONG CHAO	2024		F	81.81	0.00	0.00	0.00	0.00	81.81	04/18/2025	
SONG CHAO	2024		S	81.81	0.00	0.00	0.00	0.00	81.81	04/18/2025	
GRAND TOTAL DUE									163.62		
18 006 05 085	1231 CHURCH ST G 30030 15										
BURGESS JAMES VANCE III	2024		S	105.80	1.85	5.29	0.00	0.00	112.94	01/15/2025	
GRAND TOTAL DUE									112.94		
18 006 06 030	405 WILLOW LN 5 30030										
ROBERTS STEVE	2023		F	51.89	2.90	2.59	0.00	0.00	57.38	09/05/2024	
ROBERTS STEVE	2023		S	51.89	2.90	2.59	0.00	0.00	57.38	09/05/2024	
GRAND TOTAL DUE									114.76		
18 006 08 015	417 CLAIREMONT AVE 112 30										
ORTH ELIZABETH	2022		H1F F	2.26	0.53	0.11	0.00	0.00	2.90	09/30/2022	WO
ORTH ELIZABETH	2022		H1F S	2.25	0.52	0.11	0.00	0.00	2.88	11/15/2022	WO
GRAND TOTAL DUE									5.78		
18 007 02 013	338 POPLAR LANE WAY 30030										
BUTT JON R	2024		H9F F	53.61	0.00	0.00	0.00	0.00	53.61	03/24/2025	
BUTT JON R	2024		H9F S	53.61	0.00	0.00	0.00	0.00	53.61	03/24/2025	
GRAND TOTAL DUE									107.22		
18 007 03 010	329 POPLAR LANE WAY 30030										
WHIPPLE JENNIFER L	2024	2812-0281	H1F S	3,649.51	63.88	179.78	28.00	20.00	3,941.17	11/15/2024	
GRAND TOTAL DUE									3,941.17		
18 007 05 006	118 HICKORY ST 30030 2052										
ORR RICHARD ALEXANDER	2024		F	143.37	1.25	7.17	0.00	0.00	151.79	02/17/2025	
ORR RICHARD ALEXANDER	2024		S	143.37	1.25	7.17	0.00	0.00	151.79	02/17/2025	
GRAND TOTAL DUE									303.58		
18 007 05 032	166 RIDGELAND AVE 30030 2										
SKILLAS MARIA	2024		F	223.71	0.00	0.00	0.00	0.00	223.71	04/18/2025	
SKILLAS MARIA	2024		S	223.71	0.00	0.00	0.00	0.00	223.71	04/18/2025	
GRAND TOTAL DUE									447.42		
18 007 05 053	331 HILLCREST AVE 30030 2										
VOLANSKY MICHELE A	2024		F	292.56	0.00	0.00	0.00	0.00	292.56	03/24/2025	
VOLANSKY MICHELE A	2024		S	292.56	0.00	0.00	0.00	0.00	292.56	03/24/2025	
GRAND TOTAL DUE									585.12		
18 007 05 058	332 HILLCREST AVE NE 3003										
WANG HAIBIN	2024		F	40.64	0.00	0.00	0.00	0.00	40.64	03/24/2025	
WANG HAIBIN	2024		S	40.64	0.00	0.00	0.00	0.00	40.64	03/24/2025	
GRAND TOTAL DUE									81.28		
18 007 05 059	106 SPRINGDALE ST 30030 2										
ZEN HOUSE SPRINGDALE LLC	2024	2812-0282	F	698.08	12.22	34.90	0.00	0.00	745.20	09/30/2024	
ZEN HOUSE SPRINGDALE LLC	2024	2812-0282	S	763.84	13.37	38.19	28.00	20.00	863.40	11/15/2024	
GRAND TOTAL DUE									1,608.60		
18 007 05 072	632 SYCAMORE DR 30030 274										
LOCKMAN HOME BUILDING CC	2024		S	62.49	1.09	3.12	0.00	0.00	66.70	11/15/2024	
GRAND TOTAL DUE									66.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 007 05 110	229 RIDGELAND AVE 30030 2										
COMER BARRY L	2024	2812-0283	F	1,020.67	17.86	51.03	0.00	0.00	1,089.56	09/30/2024	
COMER BARRY L	2024	2812-0283	S	1,020.67	17.86	51.03	28.00	20.00	1,137.56	11/15/2024	
						GRAND TOTAL DUE			2,227.12		
18 007 06 067	418 GLENN CIR 30030										
STEVENS KRISTEN	2024	2812-0284 H1F	F	4.26	0.07	0.21	0.00	0.00	4.54	09/30/2024	
STEVENS KRISTEN	2024	2812-0284 H1F	S	4.26	0.07	0.21	18.00	20.00	42.54	11/15/2024	
						GRAND TOTAL DUE			47.08		
18 007 06 111	350 GLENN CIR 30030										
FERGUSON JAMES	2024	2812-0285	F	5.63	0.10	0.28	0.00	0.00	6.01	09/30/2024	
FERGUSON JAMES	2024	2812-0285	S	5.63	0.10	0.28	18.00	20.00	44.01	11/15/2024	
						GRAND TOTAL DUE			50.02		
18 007 07 046	1335 CHURCH ST A 5 30030										
SARWARI I ASIYAH	2024	2812-0286 H1F	F	3.73	0.07	0.19	0.00	0.00	3.99	09/30/2024	
SARWARI I ASIYAH	2024	2812-0286 H1F	S	3.73	0.07	0.19	18.00	20.00	41.99	11/15/2024	
						GRAND TOTAL DUE			45.98		
18 007 07 170	104 BIRCH ST 30030										
LALANI SHANEEL M	2024	2812-0287	F	1,510.42	26.43	75.52	0.00	0.00	1,612.37	09/30/2024	
LALANI SHANEEL M	2024	2812-0287	S	1,510.42	26.43	75.52	28.00	20.00	1,660.37	11/15/2024	
						GRAND TOTAL DUE			3,272.74		
18 007 07 179	302 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0288	S	301.20	5.27	15.06	28.00	20.00	369.53	11/15/2024	
						GRAND TOTAL DUE			369.53		
18 007 07 180	304 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0289	S	301.20	5.27	15.06	28.00	20.00	369.53	11/15/2024	
						GRAND TOTAL DUE			369.53		
18 007 07 181	306 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0290	S	301.20	5.27	15.06	28.00	20.00	369.53	11/15/2024	
						GRAND TOTAL DUE			369.53		
18 007 07 182	308 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0291	S	301.20	5.27	15.06	28.00	20.00	369.53	11/15/2024	
						GRAND TOTAL DUE			369.53		
18 007 07 183	310 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0292	S	301.20	5.27	15.06	28.00	20.00	369.53	11/15/2024	
						GRAND TOTAL DUE			369.53		
18 007 07 184	420 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0293	S	774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
						GRAND TOTAL DUE			874.55		
18 007 07 185	422 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0294	S	774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
						GRAND TOTAL DUE			874.55		
18 007 07 186	424 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0295	S	774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
						GRAND TOTAL DUE			874.55		
18 007 07 187	426 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0296	S	774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
						GRAND TOTAL DUE			874.55		
18 007 07 188	428 CEDAR DUST DR 30030										
DECATUR VEST ARROW, LLC	2024	2812-0297	S	774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
						GRAND TOTAL DUE			874.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 007 07 189	430 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
DECATUR VEST ARROW LLC	2024 2812-0298	S		774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
GRAND TOTAL DUE									874.55		
18 007 07 190	432 CEDAR DUST DR 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
DECATUR VEST ARROW, LLC	2024 2812-0299	S		774.29	13.55	38.71	28.00	20.00	874.55	11/15/2024	
GRAND TOTAL DUE									874.55		
18 007 10 043	6 WILBURN CT 30030 2768				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
ENSMANN MAI	2024 2812-0300 H1F F			2.63	0.05	0.13	0.00	24.10	26.91	09/30/2024	SP
ENSMANN MAI	2024 2812-0300 H1F S			3.27	0.06	0.16	18.00	20.00	41.49	11/15/2024	SP
GRAND TOTAL DUE									68.40		
18 008 01 073	360 WINN WAY 30030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THREE FIFTY WINN WAY	2017		F	139.20	82.91	0.00	0.00	0.00	222.11	10/02/2017	
THREE FIFTY WINN WAY	2017		S	139.20	82.91	0.00	0.00	0.00	222.11	11/15/2017	
THREE FIFTY WINN WAY	2018		F	139.20	72.47	0.00	0.00	0.00	211.67	10/01/2018	
THREE FIFTY WINN WAY	2018		S	139.20	72.47	0.00	0.00	0.00	211.67	11/15/2018	
THREE FIFTY WINN WAY	2019		F	139.20	60.64	0.00	0.00	0.00	199.84	09/30/2019	
THREE FIFTY WINN WAY	2019		S	139.20	60.64	0.00	0.00	0.00	199.84	11/15/2019	
THREE FIFTY WINN WAY	2020		F	139.20	49.85	0.00	0.00	0.00	189.05	09/30/2020	
THREE FIFTY WINN WAY	2020		S	139.20	49.85	0.00	0.00	0.00	189.05	11/16/2020	
THREE FIFTY WINN WAY	2021		F	139.20	41.15	0.00	0.00	0.00	180.35	09/30/2021	
THREE FIFTY WINN WAY	2021		S	139.20	41.15	0.00	0.00	0.00	180.35	11/15/2021	
THREE FIFTY WINN WAY	2022		F	139.20	32.45	0.00	0.00	0.00	171.65	09/30/2022	
THREE FIFTY WINN WAY	2022		S	139.20	32.45	0.00	0.00	0.00	171.65	11/15/2022	
THREE FIFTY WINN WAY	2023		F	278.40	36.65	0.00	0.00	0.00	315.05	10/02/2023	
THREE FIFTY WINN WAY	2023		S	278.40	36.65	0.00	0.00	0.00	315.05	11/15/2023	
THREE FIFTY WINN WAY	2024		F	313.20	5.48	0.00	0.00	0.00	318.68	09/30/2024	
THREE FIFTY WINN WAY	2024		S	313.20	5.48	0.00	0.00	0.00	318.68	11/15/2024	
GRAND TOTAL DUE									3,616.80		
18 008 03 011	173 DEKALB INDUSTRIAL WAY				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SUMMIT REALTY INC	2023		F	849.53	47.42	42.48	0.00	0.00	939.43	09/05/2024	
SUMMIT REALTY INC	2023		S	849.53	47.42	42.48	0.00	0.00	939.43	09/05/2024	
GRAND TOTAL DUE									1,878.86		
18 008 03 029	0 E PONCE DE LEON AVE 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DEKALB COUNTY	2019		F	183.47	79.93	9.17	0.00	0.00	272.57	09/30/2019	DC
DEKALB COUNTY	2019		S	183.47	79.93	9.17	0.00	0.00	272.57	11/15/2019	DC
DEKALB COUNTY	2020		F	183.46	65.70	9.17	0.00	0.00	258.33	09/30/2020	DC
DEKALB COUNTY	2020		S	183.46	65.70	9.17	0.00	0.00	258.33	11/16/2020	DC
DEKALB COUNTY	2021		S	5.32	1.57	0.27	0.00	0.00	7.16	11/15/2021	
GRAND TOTAL DUE									1,068.96		
18 008 07 006	2838 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THE LAM GROUP	2024		S	16,016.74	0.00	0.00	0.00	0.00	16,016.74	03/31/2025	
GRAND TOTAL DUE									16,016.74		
18 009 01 016	396 3RD AVE 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMPSON ALPHONZO	2024 2812-0302		F	243.93	4.27	12.20	0.00	0.00	260.40	09/30/2024	
THOMPSON ALPHONZO	2024 2812-0302		S	243.93	4.27	12.20	28.00	20.00	308.40	11/15/2024	
GRAND TOTAL DUE									568.80		
18 009 02 005	334 N CLARENDON AVE 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TROPHYMAN LLC	2024		S	4,805.90	42.05	235.93	0.00	0.00	5,083.88	02/19/2025	
GRAND TOTAL DUE									5,083.88		
18 009 03 001	3156 E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MURPHY J PATRICK	2024 2812-0303		F	32.03	0.56	1.60	0.00	0.00	34.19	09/30/2024	
MURPHY J PATRICK	2024 2812-0303		S	672.68	11.77	33.63	28.00	20.00	766.08	11/15/2024	
GRAND TOTAL DUE									800.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 04 001	371 ALDRIDGE AVE	30079 12									
MURPHY PATRICK J	HONC 2024	2812-0304	F	118.80	2.08	5.73	0.00	0.00	126.61	09/30/2024	
MURPHY PATRICK J	HONC 2024	2812-0304	S	2,582.24	45.20	124.53	28.00	20.00	2,799.97	11/15/2024	
						GRAND TOTAL DUE			2,926.58		
18 009 04 002	370 PATTERSON AVE SE	3007									
MURPHY J PATRICK	2024	2812-0305	F	106.74	1.87	5.22	0.00	0.00	113.83	09/30/2024	
MURPHY J PATRICK	2024	2812-0305	S	2,292.90	40.13	111.95	28.00	20.00	2,492.98	11/15/2024	
						GRAND TOTAL DUE			2,606.81		
18 009 04 003	3142 E PONCE DE LEON AVE										
HONDERD JACK	2024	2812-0306	F	7.87	0.14	0.30	0.00	0.00	8.31	09/30/2024	
HONDERD JACK	2024	2812-0306	S	212.00	3.71	8.17	28.00	20.00	271.88	11/15/2024	
						GRAND TOTAL DUE			280.19		
18 009 04 007	3128 E PONCE DE LEON AVE										
HONDERD JACK	2024	2812-0307	F	115.52	2.02	5.65	0.00	0.00	123.19	09/30/2024	
HONDERD JACK	2024	2812-0307	S	2,477.27	43.36	121.17	28.00	20.00	2,689.80	11/15/2024	
						GRAND TOTAL DUE			2,812.99		
18 009 04 008	357 ALDRIDGE AVE	30079									
HONDERD JACK	2024	2812-0308	F	4.58	0.08	0.23	0.00	0.00	4.89	09/30/2024	
HONDERD JACK	2024	2812-0308	S	96.12	1.68	4.81	28.00	20.00	150.61	11/15/2024	
						GRAND TOTAL DUE			155.50		
18 009 04 009	361 PATTERSON AVE	30079									
PATTERSON TENANTS IN COM	2024	2812-0309	F	2.08	0.04	0.10	0.00	0.00	2.22	09/30/2024	
PATTERSON TENANTS IN COM	2024	2812-0309	S	43.69	0.76	2.18	18.00	20.00	84.63	11/15/2024	
						GRAND TOTAL DUE			86.85		
18 009 07 001	319 ALDRIDGE AVE	30079									
CARPENTER WILLIAM	2023	2708-0266	S	109.48	14.41	5.36	28.00	20.00	177.25	11/15/2023	
CARPENTER WILLIAM	2024	2812-0310	S	44.12	0.77	2.15	18.00	20.00	85.04	11/15/2024	
						GRAND TOTAL DUE			262.29		
18 009 07 003	318 PATTERSON AVE	30079 1									
CARPENTER WILLIAM	2024	2812-0311 H1F	S	164.12	2.86	8.03	28.00	20.00	223.01	11/15/2024	
						GRAND TOTAL DUE			223.01		
18 009 07 004	326 PATTERSON AVE	30079 1									
SHORT PROPERTIES LLC	2024	2812-0312	S	6,304.17	110.32	310.53	25.58	18.27	6,768.87	11/15/2024	
						GRAND TOTAL DUE			6,768.87		
18 009 12 008	3047 WELLS ST	30002 1127									
HILL WILLIAM LEWIS JR	2024	2812-0313	F	2,060.26	36.07	100.32	0.00	0.00	2,196.65	09/30/2024	
HILL WILLIAM LEWIS JR	2024	2812-0313	S	2,060.26	36.07	100.32	28.00	20.00	2,244.65	11/15/2024	
						GRAND TOTAL DUE			4,441.30		
18 009 13 008	3065 PINE ST	30002									
230 NORTH CLARENDON AVE	2019	2260-0146	S	10.70	4.66	0.54	13.86	141.32	171.08	11/15/2019	DO
230 NORTH CLARENDON AVE	2020	2354-0139	S	15.80	5.66	0.79	18.00	463.06	503.31	11/16/2020	
CAVALIER RECOVERY LLC	2022	2582-0527	F	15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
CAVALIER RECOVERY LLC	2022	2582-0527	S	15.80	3.68	0.79	18.00	20.00	58.27	11/15/2022	
CAVALIER RECOVERY LLC	2023	2708-0269	F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
CAVALIER RECOVERY LLC	2023	2708-0269	S	39.41	5.19	1.97	18.00	75.00	139.57	11/15/2023	
CAVALIER RECOVERY LLC	2024	2812-0314	F	39.32	0.69	1.97	0.00	0.00	41.98	09/30/2024	
CAVALIER RECOVERY LLC	2024	2812-0314	S	39.32	0.69	1.97	18.00	20.00	79.98	11/15/2024	
						GRAND TOTAL DUE			1,061.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 13 011	3093 PINE ST 30002										
	2021		F	15.81	4.67	0.79	0.00	0.00	21.27	01/28/2022	
	2021		S	15.81	4.67	0.79	0.00	0.00	21.27	01/28/2022	
	2022	2582-0528	F	15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
	2022	2582-0528	S	15.80	3.68	0.79	18.00	20.00	58.27	11/15/2022	
	2023	2708-0270	F	39.41	5.19	1.97	0.00	0.00	46.57	10/02/2023	
	2023	2708-0270	S	39.41	5.19	1.97	18.00	75.00	139.57	11/15/2023	
	2024	2812-0315	F	39.32	0.69	1.97	0.00	0.00	41.98	09/30/2024	
	2024	2812-0315	S	39.32	0.69	1.97	18.00	20.00	79.98	11/15/2024	
									429.18		
18 009 14 002	248 N CLARENDON AVE 30002										
	2024		F	559.23	4.89	27.96	0.00	0.00	592.08	02/17/2025	
	2024		S	559.23	4.89	27.96	0.00	0.00	592.08	02/17/2025	
									1,184.16		
18 009 14 006	286 N CLARENDON AVE 30079										
	2024		F	2,386.86	41.78	116.65	0.00	0.00	2,545.29	09/30/2024	
	2024		S	2,386.86	41.78	116.65	0.00	0.00	2,545.29	11/15/2024	
									5,090.58		
18 009 17 003	313 N CLARENDON AVE 30079										
	2023		F	1,865.10	32.64	93.26	0.00	0.00	1,991.00	01/15/2025	
	2023		S	1,865.10	32.64	93.26	0.00	0.00	1,991.00	01/15/2025	
									3,982.00		
18 009 17 006	293 N CLARENDON AVE 30079										
	2024		F	255.85	0.00	0.00	0.00	0.00	255.85	03/24/2025	
	2024		S	255.85	0.00	0.00	0.00	0.00	255.85	03/24/2025	
									511.70		
18 009 19 001	3107 ROCKBRIDGE RD 30002										
	2023		F	81.60	10.74	0.00	0.00	0.00	92.34	10/02/2023	
	2023		S	81.60	10.74	0.00	0.00	0.00	92.34	11/15/2023	
	2024		F	91.80	1.61	0.00	0.00	0.00	93.41	09/30/2024	
	2024		S	91.80	1.61	0.00	0.00	0.00	93.41	11/15/2024	
									371.50		
18 009 19 002	219 N CLARENDON AVE 30002										
	2023		F	158.40	20.85	0.00	0.00	0.00	179.25	10/02/2023	
	2023		S	158.40	20.85	0.00	0.00	0.00	179.25	11/15/2023	
	2024		F	178.20	3.12	0.00	0.00	0.00	181.32	09/30/2024	
	2024		S	178.20	3.12	0.00	0.00	0.00	181.32	11/15/2024	
									721.14		
18 009 19 006	225 N CLARENDON AVE 30002										
	2024		F	253.80	4.44	0.00	0.00	0.00	258.24	09/30/2024	
	2024		S	253.80	4.44	0.00	0.00	0.00	258.24	11/15/2024	
									516.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 22 008	262 OHM AVE 30002		1119	TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
SANDERS WILLIE B	2017	1989-0333	F	32.93	19.62	1.65	0.00	0.00	54.20	10/02/2017	
SANDERS WILLIE B	2017	1989-0333	S	32.93	19.62	1.65	20.50	20.00	94.70	11/15/2017	
SANDERS WILLIE B	2018	2127-0534	F	36.40	18.95	1.82	0.00	0.00	57.17	10/01/2018	
SANDERS WILLIE B	2018	2127-0534	S	36.40	18.95	1.82	20.50	20.00	97.67	11/15/2018	
SANDERS WILLIE B	2019	2260-0150	F	36.34	15.84	1.82	0.00	0.00	54.00	09/30/2019	
SANDERS WILLIE B	2019	2260-0150	S	36.34	15.84	1.82	20.50	20.00	94.50	11/15/2019	
SANDERS WILLIE B	2020	2354-0147	F	36.34	13.01	1.82	0.00	0.00	51.17	09/30/2020	
SANDERS WILLIE B	2020	2354-0147	S	36.34	13.01	1.82	18.00	20.00	89.17	11/16/2020	
SANDERS WILLIE B	2021	2454-0063	F	48.63	14.38	2.43	0.00	0.00	65.44	09/30/2021	
SANDERS WILLIE B	2021	2454-0063	S	48.63	14.38	2.43	18.00	427.30	510.74	11/15/2021	
SANDERS WILLIE B	2022		F	87.25	20.34	4.36	0.00	0.00	111.95	09/30/2022	
SANDERS WILLIE B	2022		S	87.25	20.34	4.36	0.00	0.00	111.95	11/15/2022	
SANDERS WILLIE B	2023	2708-0272	F	106.34	14.00	5.32	0.00	0.00	125.66	10/02/2023	
SANDERS WILLIE B	2023	2708-0272	S	106.34	14.00	5.32	28.00	424.56	578.22	11/15/2023	
SANDERS WILLIE B	2024		F	187.39	3.28	9.37	0.00	0.00	200.04	09/30/2024	
SANDERS WILLIE B	2024		S	187.39	3.28	9.37	0.00	0.00	200.04	11/15/2024	
GRAND TOTAL DUE									2,496.62		
18 009 24 004	340 R OHM AVE 30079			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
CBC INVESTMENTS INC	2017	1989-0335	F	8.14	4.85	0.41	0.00	0.00	13.40	10/02/2017	
CBC INVESTMENTS INC	2017	1989-0335	S	8.14	4.85	0.41	20.50	20.00	53.90	11/15/2017	
CBC INVESTMENTS INC	2018	2127-0536	F	9.00	4.68	0.45	0.00	0.00	14.13	10/01/2018	
CBC INVESTMENTS INC	2018	2127-0536	S	9.00	4.68	0.45	20.50	20.00	54.63	11/15/2018	
CBC INVESTMENTS INC	2019	2260-0151	F	8.98	3.92	0.45	0.00	0.00	13.35	09/30/2019	
CBC INVESTMENTS INC	2019	2260-0151	S	8.98	3.92	0.45	20.50	280.82	314.67	11/15/2019	
CBC INVESTMENTS INC	2020	2354-0149	F	8.98	3.21	0.45	0.00	0.00	12.64	09/30/2020	
CBC INVESTMENTS INC	2020	2354-0149	S	8.98	3.21	0.45	18.00	501.54	532.18	11/16/2020	
CBC INVESTMENTS INC	2021	2448-0198	F	13.37	3.95	0.67	0.00	0.00	17.99	09/30/2021	
CBC INVESTMENTS INC	2021	2448-0198	S	13.37	3.95	0.67	18.00	20.00	55.99	11/15/2021	
CBC INVESTMENTS INC	2022		F	25.66	5.98	1.28	0.00	0.00	32.92	09/30/2022	
CBC INVESTMENTS INC	2022		S	25.66	5.98	1.28	0.00	0.00	32.92	11/15/2022	
CBC INVESTMENTS INC	2023	2708-0274	F	32.61	4.30	1.63	0.00	0.00	38.54	10/02/2023	
CBC INVESTMENTS INC	2023	2708-0274	S	32.61	4.30	1.63	18.00	427.58	484.12	11/15/2023	
CBC INVESTMENTS INC	2024		F	59.62	1.04	2.98	0.00	0.00	63.64	09/30/2024	
CBC INVESTMENTS INC	2024		S	59.62	1.04	2.98	0.00	0.00	63.64	11/15/2024	
GRAND TOTAL DUE									1,798.66		
18 009 24 008	342 OHM AVE 30079		1763	TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
ALSTON STACY R	2024		S	594.21	10.40	28.65	0.00	0.00	633.26	11/15/2024	
GRAND TOTAL DUE									633.26		
18 009 25 003	3133 CEDAR ST 30079		1736	TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
JAMES ETTA PEARL	2024	2812-0316	S	2,452.43	42.91	120.13	28.00	20.00	2,663.47	11/15/2024	
GRAND TOTAL DUE									2,663.47		
18 009 26 001	328 3RD AVE 30002			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
BE3 HOLDINGS LLC	2024	2812-0317	F	1,183.38	20.71	59.17	0.00	0.00	1,263.26	09/30/2024	
BE3 HOLDINGS LLC	2024	2812-0317	S	1,183.38	20.71	59.17	28.00	20.00	1,311.26	11/15/2024	
GRAND TOTAL DUE									2,574.52		
18 009 26 005	292 3RD AVE 30002			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
CASTELLANOS JAIRO	2024	2812-0318	F	1,398.53	24.48	67.23	0.00	0.00	1,490.24	09/30/2024	
CASTELLANOS JAIRO	2024	2812-0318	S	1,398.53	24.48	67.23	28.00	20.00	1,538.24	11/15/2024	
GRAND TOTAL DUE									3,028.48		
18 009 26 007	300 3RD AVE SE 30002			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GRAND TOTAL DUE									54.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 26 008	302 3RD AVE 30002	1131									
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
									54.32		
18 009 26 012	327 OHM AVE 30079										
MMG CAPITAL LLC	2023	2708-0276	F	22.51	2.96	1.13	0.00	0.00	26.60	10/02/2023	
MMG CAPITAL LLC	2023	2708-0276	S	64.81	8.53	3.24	28.00	20.00	124.58	11/15/2023	
MMG CAPITAL LLC	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
MMG CAPITAL LLC	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
									403.02		
18 009 26 015	321 OHM AVE 30079										
BE3 HOLDINGS LLC	2024	2812-0319	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
									173.92		
18 009 26 016	319 OHM AVE 30079										
BE3 HOLDINGS LLC	2024	2812-0340	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
									173.92		
18 009 26 021	318 3RD AVE 30002										
BE3 HOLDINGS LLC	2024	2812-0341	F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
BE3 HOLDINGS LLC	2024	2812-0341	S	1,179.63	20.64	58.98	28.00	20.00	1,307.25	11/15/2024	
									2,566.50		
18 009 26 022	320 3RD AVE 30002										
BE3 HOLDINGS LLC	2024	2812-0342	F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
BE3 HOLDINGS LLC	2024	2812-0342	S	1,179.63	20.64	58.98	28.00	20.00	1,307.25	11/15/2024	
									2,566.50		
18 009 26 023	322 3RD AVE 30002										
BE3 HOLDINGS LLC	2024	2812-0343	F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
BE3 HOLDINGS LLC	2024	2812-0343	S	1,179.63	20.64	58.98	28.00	20.00	1,307.25	11/15/2024	
									2,566.50		
18 009 26 024	324 3RD AVE 30002										
BE3 HOLDINGS LLC	2024	2812-0344	F	589.82	10.32	29.49	0.00	0.00	629.63	09/30/2024	
BE3 HOLDINGS LLC	2024	2812-0344	S	589.82	10.32	29.49	28.00	20.00	677.63	11/15/2024	
									1,307.26		
18 009 26 025	326 3RD AVE 30002										
SCOTT-DAVIS ENTERPRISES	2024	2812-0345	F	825.75	14.45	41.29	0.00	0.00	881.49	09/30/2024	
SCOTT-DAVIS ENTERPRISES	2024	2812-0345	S	825.75	14.45	41.29	28.00	20.00	929.49	11/15/2024	
									1,810.98		
18 009 27 003	269 OHM AVE 30002	1120									
CASCADE FUNDING MORTGAGE	2024		F	1,792.59	31.38	86.93	0.00	0.00	1,910.90	09/30/2024	
CASCADE FUNDING MORTGAGE	2024		S	1,792.59	31.38	86.93	0.00	0.00	1,910.90	11/15/2024	
									3,821.80		
18 009 27 014	280 3RD AVE 30002										
LCR PROPERTY HOLDINGS LI	2024		F	829.28	0.00	0.00	0.00	0.00	829.28	04/18/2025	
LCR PROPERTY HOLDINGS LI	2024		S	829.28	0.00	0.00	0.00	0.00	829.28	04/18/2025	
									1,658.56		
18 009 27 020	272 3RD AVE 30002										
SCHWARBER JOSHUA	2024	2812-0346	S	43.12	0.75	2.16	18.00	20.00	84.03	11/15/2024	
									84.03		
18 009 29 010	263 RIO CIR 30030	2225									
THE SHUTTERWORKS INC	2024	2812-0347	F	8,372.94	146.52	401.64	0.00	0.00	8,921.10	09/30/2024	
THE SHUTTERWORKS INC	2024	2812-0347	S	8,372.94	146.52	401.64	28.00	20.00	8,969.10	11/15/2024	
									17,890.20		
18 010 03 010	294 CREIGHTON AVE 30079										
MARILIN HOLDINGS LLLP	2024	2812-0350	F	240.93	4.22	12.05	0.00	0.00	257.20	09/30/2024	
MARILIN HOLDINGS LLLP	2024	2812-0350	S	240.93	4.22	12.05	28.00	20.00	305.20	11/15/2024	
									562.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 03 011	298	CREIGHTON AVE	30079								
MARILIN HOLDINGS LLLP	2024	2812-0351	S	717.78	12.57	35.89	28.00	20.00	814.24	11/15/2024	
									814.24		
18 010 04 003	3170	ROCKBRIDGE RD	30002								
GOULD PAMELA	2024	2812-0352	S	192.16	3.37	9.36	28.00	20.00	252.89	11/15/2024	
									252.89		
18 010 05 027	3181	ROCKBRIDGE RD	30002								
DAMA GAUTAM	2024		H1F S	1,375.70	24.07	68.78	0.00	0.00	1,468.55	01/15/2025	
									1,468.55		
18 010 05 058	241	3RD AVE	30002 1144								
PATEL AESHA	2024		H1F F	707.73	0.00	0.00	0.00	0.00	707.73	04/18/2025	
PATEL AESHA	2024		H1F S	707.73	0.00	0.00	0.00	0.00	707.73	04/18/2025	
									1,415.46		
18 010 06 016	200	FOREST GLEN CIR	30002								
HUNT MARGIE	2024	2812-0353	H5F F	229.30	4.02	8.77	0.00	0.00	242.09	09/30/2024	
HUNT MARGIE	2024	2812-0353	H5F S	229.30	4.02	8.77	28.00	20.00	290.09	11/15/2024	
									532.18		
18 010 06 040	286	FOREST GLEN CIR	30002								
ROUSE JACQUELINE A HER F	2024	2812-0354	H1 S	2,073.85	36.30	101.00	28.00	20.00	2,259.15	11/15/2024	
									2,259.15		
18 010 06 101	3367	ROCKBRIDGE RD	30002								
AUGUST SOLUTIONS LLC	2024	2812-0355	F	669.16	11.72	30.76	0.00	0.00	711.64	09/30/2024	
AUGUST SOLUTIONS LLC	2024	2812-0355	S	669.16	11.72	30.76	28.00	20.00	759.64	11/15/2024	
									1,471.28		
18 010 06 109	3361	RAMMEL WAY	30002								
ALLEN THOMAS E JR JOINT	2024		H1S F	427.97	0.00	0.00	0.00	0.00	427.97	04/18/2025	
ALLEN THOMAS E JR JOINT	2024		H1S S	427.97	0.00	0.00	0.00	0.00	427.97	04/18/2025	
									855.94		
18 010 07 003	3200	ROCKBRIDGE RD	30002								
MAHER SHANNON	2024		H1S S	490.86	0.00	0.00	0.00	0.00	490.86	04/18/2025	
									490.86		
18 010 07 012	3250	ROCKBRIDGE RD	30002								
ROCKBRIDGE RESIDENTIAL F	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
ROCKBRIDGE RESIDENTIAL F	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ROCKBRIDGE RESIDENTIAL F	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									218.54		
18 010 07 068	3249	WALNUT ST	30079 1715								
TOLBERT JOHNNIE P	2024	2812-0356	H4F F	296.76	5.20	12.14	0.00	0.00	314.10	09/30/2024	
TOLBERT JOHNNIE P	2024	2812-0356	H4F S	296.76	5.20	12.14	28.00	20.00	362.10	11/15/2024	
									676.20		
18 010 07 078	321	7TH AVE	30079								
EDC INVESTMENT GROUP LLC	2024	2812-0357	F	5,892.74	103.13	291.94	0.00	0.00	6,287.81	09/30/2024	
EDC INVESTMENT GROUP LLC	2024	2812-0357	S	5,892.74	103.13	291.94	28.00	20.00	6,335.81	11/15/2024	
									12,623.62		
18 010 07 110	261	SOMERLANE PL	30002 12								
COWDEN MARY E	2024		H1F F	273.88	0.00	0.00	0.00	0.00	273.88	04/18/2025	
COWDEN MARY E	2024		H1F S	273.88	0.00	0.00	0.00	0.00	273.88	04/18/2025	
									547.76		
18 010 07 120	275	GLEN COVE DR	30002								
WANG YANG	2024		H1F F	566.05	4.95	28.30	0.00	0.00	599.30	02/17/2025	
WANG YANG	2024		H1F S	566.05	4.95	28.30	0.00	0.00	599.30	02/17/2025	
									1,198.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 07 123	289 GLEN COVE DR	30002 11									
VOGT ALBERT	2024	2812-0358	H1F F	2,622.44	45.90	128.42	0.00	0.00	2,796.76	09/30/2024	
VOGT ALBERT	2024	2812-0358	H1F S	2,622.44	45.90	128.42	28.00	20.00	2,844.76	11/15/2024	
GRAND TOTAL DUE									5,641.52		
18 010 07 132	276 GLEN COVE DR	30002 11									
JOHNSON KAITLYN	2024		H1F F	321.78	0.00	0.00	0.00	0.00	321.78	04/18/2025	
JOHNSON KAITLYN	2024		H1F S	321.78	0.00	0.00	0.00	0.00	321.78	04/18/2025	
GRAND TOTAL DUE									643.56		
18 010 07 144	341 GLEN COVE DR	30002 11									
RYAN KEVIN	2023	2708-0286	H1F S	106.63	14.03	5.22	28.00	20.00	173.88	11/15/2023	
RYAN KEVIN	2024	2812-0359	H1F F	2,563.74	44.88	125.49	0.00	0.00	2,734.11	09/30/2024	
RYAN KEVIN	2024	2812-0359	H1F S	2,563.74	44.88	125.49	28.00	20.00	2,782.11	11/15/2024	
GRAND TOTAL DUE									5,690.10		
18 010 07 158	3424 BURDETT CT	30002									
OYETUNJI TEMITOPE	2023		H1F F	440.53	16.15	22.03	0.00	0.00	478.71	11/25/2024	
OYETUNJI TEMITOPE	2023		H1F S	440.53	16.15	22.03	0.00	0.00	478.71	11/25/2024	
GRAND TOTAL DUE									957.42		
18 010 07 173	3250 ROCKBRIDGE RD	30002									
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	230.79	87.67	0.00	0.00	2,071.82	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	230.79	87.67	28.00	578.73	2,678.55	11/15/2023	
NORTH OCONEE HOME BUILDE	2024		F	1,092.25	19.11	54.61	0.00	0.00	1,165.97	09/30/2024	
NORTH OCONEE HOME BUILDE	2024		S	1,092.25	19.11	54.61	0.00	0.00	1,165.97	11/15/2024	
GRAND TOTAL DUE									7,082.31		
18 010 07 174	3246 ROCKBRIDGE RD	30002									
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	230.79	87.67	0.00	0.00	2,071.82	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	230.79	87.67	28.00	578.73	2,678.55	11/15/2023	
NORTH OCONEE HOME BUILDE	2024		F	1,092.25	19.11	54.61	0.00	0.00	1,165.97	09/30/2024	
NORTH OCONEE HOME BUILDE	2024		S	1,092.25	19.11	54.61	0.00	0.00	1,165.97	11/15/2024	
GRAND TOTAL DUE									7,082.31		
18 010 09 002	369 MARIIGNA AVE	30079									
483 PEARL STREET, LLC	2024	2812-0420	F	6,881.99	120.44	341.40	0.00	0.00	7,343.83	09/30/2024	
483 PEARL STREET, LLC	2024	2812-0420	S	6,881.99	120.44	341.40	28.00	20.00	7,391.83	11/15/2024	
GRAND TOTAL DUE									14,735.66		
18 010 09 003	363 MARIIGNA AVE	30079									
483 PEARL STREET LLC	2024	2812-0421	F	4,645.51	81.30	232.28	0.00	0.00	4,959.09	09/30/2024	
483 PEARL STREET LLC	2024	2812-0421	S	4,645.51	81.30	232.28	28.00	20.00	5,007.09	11/15/2024	
GRAND TOTAL DUE									9,966.18		
18 010 09 015	374 7TH AVE	30079									
BERRY CLARA HER ESTATE,	2017	1989-0358	F	139.63	83.17	6.98	0.00	0.00	229.78	10/02/2017	DO
BERRY CLARA HER ESTATE,	2017	1989-0358	S	139.63	83.17	6.98	30.50	20.00	280.28	11/15/2017	DO
BERRY CLARA HER ESTATE,	2018	2128-0016	F	141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	
BERRY CLARA HER ESTATE,	2018	2128-0016	S	141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	
BERRY CLARA HER ESTATE,	2019	2260-0172	F	141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	
BERRY CLARA HER ESTATE,	2019	2260-0172	S	141.67	61.72	7.08	30.50	380.67	621.64	11/15/2019	
BERRY CLARA HER ESTATE,	2020	2354-0177	F	141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
BERRY CLARA HER ESTATE,	2020	2354-0177	S	141.67	50.73	7.08	28.00	113.98	341.46	11/16/2020	
BERRY CLARA HER ESTATE,	2021	2448-0203	F	203.12	60.05	10.16	0.00	0.00	273.33	09/30/2021	
BERRY CLARA HER ESTATE,	2021	2448-0203	S	203.12	60.05	10.16	28.00	20.00	321.33	11/15/2021	
BERRY CLARA HER ESTATE,	2022	2583-0002	F	396.24	92.36	19.81	0.00	0.00	508.41	09/30/2022	
BERRY CLARA HER ESTATE,	2022	2583-0002	S	396.24	92.36	19.81	28.00	20.00	556.41	11/15/2022	
BERRY CLARA HER ESTATE,	2023	2708-0289	F	492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
BERRY CLARA HER ESTATE,	2023	2708-0289	S	492.57	64.84	24.63	28.00	113.98	724.02	11/15/2023	
BERRY CLARA HER ESTATE,	2024		F	895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
BERRY CLARA HER ESTATE,	2024		S	895.16	15.67	44.76	0.00	0.00	955.59	11/15/2024	
GRAND TOTAL DUE									7,256.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 10 011	374 MARIIGNA AVE 30079	174									
PALOMA MANOR LLC	2024		F	251.92	0.00	0.00	0.00	0.00	251.92	03/24/2025	
PALOMA MANOR LLC	2024		S	251.92	0.00	0.00	0.00	0.00	251.92	03/24/2025	
GRAND TOTAL DUE									503.84		
18 010 11 008	355 CREIGHTON AVE 30079	1									
WEAVER JOHNNY OTIS	2024	2812-0422	H1 F	1,359.09	23.79	65.26	0.00	0.00	1,448.14	09/30/2024	
WEAVER JOHNNY OTIS	2024	2812-0422	H1 S	1,359.09	23.79	65.26	28.00	20.00	1,496.14	11/15/2024	
GRAND TOTAL DUE									2,944.28		
18 010 17 001	3239 CEDAR ST 30079										
ST STEPHENS AME CHURCH	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ST STEPHENS AME CHURCH	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 010 17 007	4011 CEDAR ST 30079										
ST STEPHENS METHODIST CH	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ST STEPHENS METHODIST CH	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 010 17 011	328 7TH AVE 30079										
SMITH CLARA	2024	2812-0423	F	895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
SMITH CLARA	2024	2812-0423	S	895.16	15.67	44.76	28.00	20.00	1,003.59	11/15/2024	
GRAND TOTAL DUE									1,959.18		
18 010 18 001	321 REED ST 30079	1725									
WHITAKER MOSE HIS ESTATE	2024	2812-0424	S	662.77	11.60	32.09	28.00	20.00	754.46	11/15/2024	
GRAND TOTAL DUE									754.46		
18 010 18 006	3201 CEDAR ST 30079										
WHITAKER SANDRA Y	2024	2812-0425	S	888.78	15.56	42.56	28.00	20.00	994.90	11/15/2024	
GRAND TOTAL DUE									994.90		
18 010 24 037	575 COBBLESTONE TRL 30002										
CHAMBERS DOROTHY MAUD	2024		H4F S	5.29	0.09	0.21	0.00	0.00	5.59	11/15/2024	
GRAND TOTAL DUE									5.59		
18 010 24 080	315 COBBLESTONE TRL 30079										
SMITHEY THOMAS JERRY JR	2023	2679-0409	F	964.84	127.01	47.57	0.00	0.00	1,139.42	10/02/2023	PO
SMITHEY THOMAS JERRY JR	2023	2679-0409	S	1,726.56	227.27	85.13	28.00	471.94	2,538.90	11/15/2023	PO
SMITHEY THOMAS JERRY JR	2024	2812-0426	F	1,792.96	31.37	88.30	0.00	0.00	1,912.63	09/30/2024	
SMITHEY THOMAS JERRY JR	2024	2812-0426	S	1,792.96	31.37	88.30	28.00	20.00	1,960.63	11/15/2024	
GRAND TOTAL DUE									7,551.58		
18 011 01 001	366 NORTHERN AVE 30002	12									
366 NORTHERN AVE LLC	2024		F	3,695.34	64.68	182.07	0.00	0.00	3,942.09	09/30/2024	
366 NORTHERN AVE LLC	2024		S	3,695.34	64.68	182.07	0.00	0.00	3,942.09	11/15/2024	
GRAND TOTAL DUE									7,884.18		
18 011 01 002	352 NORTHERN AVE 30079										
366 NORTHERN AVE LLC	2024	2812-0428	S	217.58	3.81	10.88	28.00	20.00	280.27	11/15/2024	
GRAND TOTAL DUE									280.27		
18 011 01 026	442 WILFAWN WAY 30002										
FERNANDEZ TRAVIESO JUDII	2024		H1F F	390.52	3.42	19.53	0.00	0.00	413.47	02/17/2025	
FERNANDEZ TRAVIESO JUDII	2024		H1F S	390.52	3.42	19.53	0.00	0.00	413.47	02/17/2025	
GRAND TOTAL DUE									826.94		
18 011 01 042	485 WILFAWN WAY 30002										
SMITH TRACEY P	2024		H1F S	623.52	5.46	30.91	0.00	0.00	659.89	02/17/2025	
GRAND TOTAL DUE									659.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 011 03 012											
		3719 N DECATUR RD 30079		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
KMRS PROPERTIES LLC	2017	1989-0369	F	910.03	542.02	45.50	0.00	0.00	1,497.55	10/02/2017	DO
KMRS PROPERTIES LLC	2017	1989-0369	S	910.03	542.02	45.50	30.50	430.33	1,958.38	11/15/2017	DO
KMRS PROPERTIES LLC	2018	2128-0031	F	907.96	472.69	45.40	0.00	0.00	1,426.05	10/01/2018	DO
KMRS PROPERTIES LLC	2018	2128-0031	S	907.96	472.69	45.40	30.50	488.78	1,945.33	11/15/2018	DO
KMRS PROPERTIES LLC	2019	2260-0188	F	905.89	394.65	45.29	0.00	0.00	1,345.83	09/30/2019	
KMRS PROPERTIES LLC	2019	2260-0188	S	905.89	394.65	45.29	30.50	505.52	1,881.85	11/15/2019	
KMRS PROPERTIES LLC	2020	2354-0189	F	905.89	324.43	45.29	0.00	0.00	1,275.61	09/30/2020	
KMRS PROPERTIES LLC	2020	2354-0189	S	905.89	324.43	45.29	28.00	20.00	1,323.61	11/16/2020	
KMRS PROPERTIES LLC	2021	2454-0089	F	905.90	267.79	45.30	0.00	0.00	1,218.99	09/30/2021	
KMRS PROPERTIES LLC	2021	2454-0089	S	905.90	267.79	45.30	28.00	20.00	1,266.99	11/15/2021	
KMRS PROPERTIES LLC	2022	2583-0007	F	905.89	211.15	45.29	0.00	0.00	1,162.33	09/30/2022	
KMRS PROPERTIES LLC	2022	2583-0007	S	905.89	211.15	45.29	28.00	20.00	1,210.33	11/15/2022	
KMRS PROPERTIES LLC	2023	2679-0410	F	903.83	118.97	45.19	0.00	0.00	1,067.99	10/02/2023	
KMRS PROPERTIES LLC	2023	2679-0410	S	903.83	118.97	45.19	28.00	113.98	1,209.97	11/15/2023	
KMRS PROPERTIES LLC	2024		F	901.77	15.78	45.09	0.00	0.00	962.64	09/30/2024	
KMRS PROPERTIES LLC	2024		S	901.77	15.78	45.09	0.00	0.00	962.64	11/15/2024	
GRAND TOTAL DUE									21,716.09		
18 011 04 002											
		3660 N DECATUR RD 30079		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
UNKNOWN OWNER	2017	1989-0370	F	36.15	21.53	1.81	0.00	0.00	59.49	10/02/2017	DO
UNKNOWN OWNER	2017	1989-0370	S	36.15	21.53	1.81	20.50	20.00	99.99	11/15/2017	DO
UNKNOWN OWNER	2018	2128-0032	F	36.08	18.78	1.80	0.00	0.00	56.66	10/01/2018	
UNKNOWN OWNER	2018	2128-0032	S	36.08	18.78	1.80	20.50	399.94	477.10	11/15/2018	
UNKNOWN OWNER	2019	2454-0091	F	35.99	15.68	1.80	0.00	0.00	53.47	09/30/2019	DO
UNKNOWN OWNER	2019	2454-0091	S	35.99	15.68	1.80	18.00	20.00	91.47	11/15/2019	DO
UNKNOWN OWNER	2020	2354-0191	F	35.99	12.89	1.80	0.00	0.00	50.68	09/30/2020	
UNKNOWN OWNER	2020	2354-0191	S	35.99	12.89	1.80	18.00	336.78	405.46	11/16/2020	
UNKNOWN OWNER	2021	2454-0092	F	88.66	26.21	4.43	0.00	0.00	119.30	09/30/2021	
UNKNOWN OWNER	2021	2454-0092	S	88.66	26.21	4.43	28.00	596.75	744.05	11/15/2021	
UNKNOWN OWNER	2022		F	88.65	20.66	4.43	0.00	0.00	113.74	09/30/2022	
UNKNOWN OWNER	2022		S	88.65	20.66	4.43	0.00	0.00	113.74	11/15/2022	
UNKNOWN OWNER	2023	2708-0301	F	100.72	13.26	5.04	0.00	0.00	119.02	10/02/2023	
UNKNOWN OWNER	2023	2708-0301	S	100.72	13.26	5.04	28.00	113.98	261.00	11/15/2023	
UNKNOWN OWNER	2024		F	100.49	1.76	5.02	0.00	0.00	107.27	09/30/2024	
UNKNOWN OWNER	2024		S	100.49	1.76	5.02	0.00	0.00	107.27	11/15/2024	
GRAND TOTAL DUE									2,979.71		
18 011 05 002											
		367 NORTHERN AVE 30002 12		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
STOSKOPF THOMAS H	2024		F	2,124.95	0.00	0.00	0.00	0.00	2,124.95	04/18/2025	
STOSKOPF THOMAS H	2024		S	2,124.95	0.00	0.00	0.00	0.00	2,124.95	04/18/2025	
GRAND TOTAL DUE									4,249.90		
18 011 06 001											
		3581 ROCKBRIDGE RD 30083		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ROCKBRIDGE CAPITAL GROUF	2024	2812-0430	F	651.90	11.42	29.90	0.00	0.00	693.22	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024	2812-0430	S	651.90	11.42	29.90	28.00	20.00	741.22	11/15/2024	
GRAND TOTAL DUE									1,434.44		
18 011 06 004											
		3593 ROCKBRIDGE RD 30083		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ROCKBRIDGE CAPITAL GROUF	2024	2812-0431	F	371.37	6.50	18.57	0.00	0.00	396.44	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024	2812-0431	S	371.37	6.50	18.57	28.00	20.00	444.44	11/15/2024	
GRAND TOTAL DUE									840.88		
18 011 06 005											
		3599 ROCKBRIDGE RD 30083		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ROCKBRIDGE CAPITAL GROUF	2024	2812-0432	F	371.37	6.50	18.57	0.00	0.00	396.44	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024	2812-0432	S	371.37	6.50	18.57	28.00	20.00	444.44	11/15/2024	
GRAND TOTAL DUE									840.88		
18 011 06 006											
		3605 ROCKBRIDGE RD 30083		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ROCKBRIDGE CAPITAL GROUF	2024	2812-0433	F	2,480.75	43.42	121.34	0.00	0.00	2,645.51	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024	2812-0433	S	2,480.75	43.42	121.34	28.00	20.00	2,693.51	11/15/2024	
GRAND TOTAL DUE									5,339.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 011 06 007	3611	ROCKBRIDGE RD 30083									
ROCKBRIDGE CAPITAL GROUF	2024	2812-0434	F	2,745.52	48.06	134.58	0.00	0.00	2,928.16	09/30/2024	
ROCKBRIDGE CAPITAL GROUF	2024	2812-0434	S	2,745.52	48.06	134.58	28.00	20.00	2,976.16	11/15/2024	
						GRAND TOTAL DUE			5,904.32		
18 011 09 010	3537	KENSINGTON PARC CIR									
BEEZLEY PAUL D	2024	H1F S		584.80	0.00	0.00	0.00	0.00	584.80	04/18/2025	
						GRAND TOTAL DUE			584.80		
18 012 01 006	3742	ROCKBRIDGE RD 30083									
HTL REALTY LLC	2024		F	319.29	0.00	0.00	0.00	0.00	319.29	04/18/2025	
HTL REALTY LLC	2024		S	319.29	0.00	0.00	0.00	0.00	319.29	04/18/2025	
						GRAND TOTAL DUE			638.58		
18 012 02 001	3709	ROCKBRIDGE RD 30083									
3709 ROCKBRIDGE ROAD TRU	2024	2812-0436	S	1,162.07	0.00	0.00	28.00	20.00	1,210.07	04/18/2025	
						GRAND TOTAL DUE			1,210.07		
18 012 04 002	501	COLLINGWOOD DR 30032									
TEKLE SAMUEL MICHAEL	2024	2812-0437	F	379.38	6.64	18.97	0.00	0.00	404.99	09/30/2024	
TEKLE SAMUEL MICHAEL	2024	2812-0437	S	379.38	6.64	18.97	28.00	20.00	452.99	11/15/2024	
						GRAND TOTAL DUE			857.98		
18 012 09 016	3867	BRETTON WOODS RD 300									
GIRMAY BERHANE	2024	2812-0438	S	106.22	1.85	5.20	28.00	20.00	161.27	11/15/2024	
						GRAND TOTAL DUE			161.27		
18 012 09 024	459	HAMMETT DR 30032 1436									
BLACKWELL MARVIN B	2024	2812-0439 H1F	F	1,462.02	25.60	70.41	0.00	0.00	1,558.03	09/30/2024	
BLACKWELL MARVIN B	2024	2812-0439 H1F	S	1,462.02	25.60	70.41	28.00	20.00	1,606.03	11/15/2024	
						GRAND TOTAL DUE			3,164.06		
18 012 09 025	465	HAMMETT DR 30032 1436									
AKWETE ASHLEY M	2024	2812-0360 H3F	S	114.13	2.00	4.87	8.54	6.10	135.64	11/15/2024	
						GRAND TOTAL DUE			135.64		
18 012 09 034	529	BALFOUR DR 30032									
WILLIAMS-PRATT SONYA	2024	2812-0361	S	53.81	0.94	2.70	18.00	20.00	95.45	11/15/2024	
						GRAND TOTAL DUE			95.45		
18 012 09 039	605	BALFOUR DR 30032 1424									
GIRMAY BERHANE A	2023	H1S S		441.22	16.17	21.42	0.00	0.00	478.81	11/25/2024	
GIRMAY BERHANE A	2024	H1S F		1,381.22	24.19	66.37	0.00	0.00	1,471.78	09/30/2024	
GIRMAY BERHANE A	2024	H1S S		1,381.22	24.19	66.37	0.00	0.00	1,471.78	11/15/2024	
						GRAND TOTAL DUE			3,422.37		
18 013 01 070	525	TALLWOOD DR 30083 442									
YIN LENG HWANG	2024	2812-0362 H1 S		2,316.11	40.54	113.11	28.00	20.00	2,517.76	11/15/2024	
						GRAND TOTAL DUE			2,517.76		
18 013 01 103	437	RUE DE CHATEAU 30083									
GUERRA GUSTAVO EVARISTO	2024	2812-0363	F	228.21	3.99	11.41	0.00	0.00	243.61	09/30/2024	
GUERRA GUSTAVO EVARISTO	2024	2812-0363	S	228.21	3.99	11.41	28.00	20.00	291.61	11/15/2024	
						GRAND TOTAL DUE			535.22		
18 013 01 114	486	RUE DE CHATEAU 30083									
LESTER KELVIN	2024	H1F F		166.38	0.00	0.00	0.00	0.00	166.38	04/18/2025	
LESTER KELVIN	2024	H1F S		166.38	0.00	0.00	0.00	0.00	166.38	04/18/2025	
						GRAND TOTAL DUE			332.76		
18 013 01 121	4077	RUE DARTAGNAN 30083									
TYUS WAYNE W	2024	2812-0364 H1F S		1,540.81	26.97	74.35	28.00	20.00	1,690.13	11/15/2024	
						GRAND TOTAL DUE			1,690.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 02 004	591 S INDIAN CREEK DR 300										
BROWNER KENNETH	2024	2812-0365	F	2,170.56	37.99	105.83	0.00	0.00	2,314.38	09/30/2024	
BROWNER KENNETH	2024	2812-0365	S	2,170.56	37.99	105.83	28.00	20.00	2,362.38	11/15/2024	
						GRAND TOTAL DUE			4,676.76		
18 013 02 009	587 S INDIAN CREEK DR 300										
MANGUM DONALD A	2024	H4F F		484.27	8.48	21.52	0.00	0.00	514.27	09/30/2024	
MANGUM DONALD A	2024	H4F S		484.27	8.48	21.52	0.00	0.00	514.27	11/15/2024	
						GRAND TOTAL DUE			1,028.54		
18 013 02 045	546 FREEMANS WALK 30083 4										
ALI JAMAL A	2024	2812-0366 H1F S		1,367.69	23.94	65.69	28.00	20.00	1,505.32	11/15/2024	
						GRAND TOTAL DUE			1,505.32		
18 013 02 061	3882 DUNAIRE DR 30083										
MOHAMED NOOR	2024	2812-0367 H1F F		2,114.85	37.02	103.05	0.00	0.00	2,254.92	09/30/2024	
MOHAMED NOOR	2024	2812-0367 H1F S		2,114.85	37.02	103.05	28.00	20.00	2,302.92	11/15/2024	
						GRAND TOTAL DUE			4,557.84		
18 013 02 069	3893 DUNAIRE DR 30083										
DUNAIRE COMMONS HOMEOWNE	2024	2812-0368 F		39.00	0.68	1.95	0.00	0.00	41.63	09/30/2024	
DUNAIRE COMMONS HOMEOWNE	2024	2812-0368 S		39.00	0.68	1.95	18.00	20.00	79.63	11/15/2024	
						GRAND TOTAL DUE			121.26		
18 013 04 008	4045 INDIAN LAKES CIR 300										
HUNTER AUDREY	2024	2812-0369 F		2,649.31	46.37	129.77	0.00	0.00	2,825.45	09/30/2024	
HUNTER AUDREY	2024	2812-0369 S		2,649.31	46.37	129.77	28.00	20.00	2,873.45	11/15/2024	
						GRAND TOTAL DUE			5,698.90		
18 013 04 032	580 TAHOE CIR 30083										
KITCHENS PROPERTY MGT	2017	1989-0386 F		5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	DO
KITCHENS PROPERTY MGT	2017	1989-0386 S		5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	DO
KITCHENS PROPERTY MGT	2018	2128-0051 F		5.27	2.74	0.26	0.00	0.00	8.27	10/01/2018	
KITCHENS PROPERTY MGT	2018	2128-0051 S		5.27	2.74	0.26	20.50	20.00	48.77	11/15/2018	
KITCHENS PROPERTY MGT	2019	2260-0200 F		5.27	2.30	0.26	0.00	0.00	7.83	09/30/2019	
KITCHENS PROPERTY MGT	2019	2260-0200 S		5.27	2.30	0.26	20.50	272.86	301.19	11/15/2019	
KITCHENS PROPERTY MGT	2020	2354-0200 F		5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
KITCHENS PROPERTY MGT	2020	2354-0200 S		5.26	1.88	0.26	18.00	482.79	508.19	11/16/2020	
KITCHENS PROPERTY MGT	2021	2448-0205 F		8.78	2.60	0.44	0.00	0.00	11.82	09/30/2021	
KITCHENS PROPERTY MGT	2021	2448-0205 S		8.78	2.60	0.44	18.00	20.00	49.82	11/15/2021	
KITCHENS PROPERTY MGT	2022	F		13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
KITCHENS PROPERTY MGT	2022	S		13.17	3.07	0.66	0.00	0.00	16.90	11/15/2022	
KITCHENS PROPERTY MGT	2023	2708-0311 F		13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
KITCHENS PROPERTY MGT	2023	2708-0311 S		13.15	1.73	0.66	18.00	429.52	463.06	11/15/2023	
KITCHENS PROPERTY MGT	2024	F		15.72	0.28	0.79	0.00	0.00	16.79	09/30/2024	
KITCHENS PROPERTY MGT	2024	S		15.72	0.28	0.79	0.00	0.00	16.79	11/15/2024	
						GRAND TOTAL DUE			1,547.23		
18 013 04 036	706 TAHOE CIR 30083										
ROBERTS BOBBY HIS ESTATE	2021	2454-0101 F		2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
ROBERTS BOBBY HIS ESTATE	2021	2454-0101 S		2.63	0.78	0.13	18.00	20.00	41.54	11/15/2021	
ROBERTS BOBBY HIS ESTATE	2022	2583-0012 F		3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
ROBERTS BOBBY HIS ESTATE	2022	2583-0012 S		3.52	0.82	0.18	18.00	75.00	97.52	11/15/2022	
ROBERTS BOBBY HIS ESTATE	2023	2708-0312 F		3.50	0.46	0.18	0.00	0.00	4.14	10/02/2023	
ROBERTS BOBBY HIS ESTATE	2023	2708-0312 S		3.50	0.46	0.18	18.00	20.00	42.14	11/15/2023	
ROBERTS BOBBY HIS ESTATE	2024	2812-0370 F		4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
ROBERTS BOBBY HIS ESTATE	2024	2812-0370 S		4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
						GRAND TOTAL DUE			240.74		
18 013 06 001	411 SAFARI CIR 30083 4419										
SOSA RUIZ RICARDO CELIN	2024	2812-0371 F		353.68	6.19	17.68	0.00	0.00	377.55	09/30/2024	
SOSA RUIZ RICARDO CELIN	2024	2812-0371 S		353.68	6.19	17.68	28.00	20.00	425.55	11/15/2024	
						GRAND TOTAL DUE			803.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 06 002 NAJIB MOHAMED	3923 2024	SABLE DR H1F S	30083 4445	333.70	5.84	16.23	0.00	0.00	355.77	01/15/2025	
GRAND TOTAL DUE										355.77	
18 013 06 020 BAHDURAI GHEBRE BAHDURAI GHEBRE	447 2023 2023	SAFARI CIR H1F F H1F S	30083 4419	71.41 556.47	1.93 15.07	3.57 27.82	0.00 0.00	0.00 0.00	76.91 599.36	12/23/2024 12/23/2024	
GRAND TOTAL DUE										676.27	
18 013 06 023 TOOMER CHARLES	421 2024	SAFARI CIR 2812-0372 H4F S	30083 4419	544.38	9.54	24.52	28.00	20.00	626.44	11/15/2024	
GRAND TOTAL DUE										626.44	
18 013 07 002 578 SAFARI CIRCLE LAND T 578 SAFARI CIRCLE LAND T	578 2023 2023	SAFARI CIR F S	30083 4424	849.52 849.52	23.01 23.01	42.48 42.48	0.00 0.00	0.00 0.00	915.01 915.01	12/23/2024 12/23/2024	
GRAND TOTAL DUE										1,830.02	
18 013 07 011 CARTER CHARLES D	439 2024	TALLWOOD DR 2812-0373 H4F S	30083 442	20.88	0.37	0.93	18.00	20.00	60.18	11/15/2024	
GRAND TOTAL DUE										60.18	
18 013 08 005 ANDERSON GWENDOLYN STROW	465 2024	S SUSAN CREEK DR 2812-0374 H1F S	3008	1,516.50	26.54	73.70	22.01	15.72	1,654.47	11/15/2024	13
GRAND TOTAL DUE										1,654.47	
18 013 08 007 DUZAN CAROL DUZAN CAROL	481 2024 2024	S SUSAN CREEK DR H1F F H1F S	3008	361.20 361.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	361.20 361.20	04/18/2025 04/18/2025	
GRAND TOTAL DUE										722.40	
18 013 08 009 SIMMONS MICHAEL HAYDEN J	490 2024	TALLWOOD DR 2812-0375 H1F S	30083 442	735.56	12.87	35.49	18.74	13.39	816.05	11/15/2024	
GRAND TOTAL DUE										816.05	
18 013 10 002 EYE BLINK LLC	408 2024	RUE DE CHATEAU 2812-0376 S	30083	2,371.47	41.51	115.88	28.00	20.00	2,576.86	11/15/2024	
GRAND TOTAL DUE										2,576.86	
18 013 10 098 JARSA YOSEPH E JARSA YOSEPH E	418 2024 2024	ROCKBRIDGE RD 2812-0377 F 2812-0377 S	30083	437.73 437.73	7.67 7.67	19.19 19.19	0.00 28.00	0.00 20.00	464.59 512.59	09/30/2024 11/15/2024	
GRAND TOTAL DUE										977.18	
18 013 10 100 CUNG CHAWN CUNG CHAWN CUNG CHAWN CUNG CHAWN	418 2023 2023 2024 2024	ROCKBRIDGE RD 2708-0314 F 2708-0314 S 2812-0378 F 2812-0378 S	30083	22.77 22.77 22.73 22.73	3.00 3.00 0.40 0.40	1.14 1.14 1.14 1.14	0.00 18.00 0.00 18.00	0.00 20.00 0.00 20.00	26.91 64.91 24.27 62.27	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										178.36	
18 014 01 063 POLIHRONAKIS JAMES A POLIHRONAKIS JAMES A	525 2024 2024	S RAYS RD 2812-0380 H1F F 2812-0380 H1F S	30083 4602	1,649.36 1,649.36	28.88 28.88	79.77 79.77	0.00 28.00	0.00 20.00	1,758.01 1,806.01	09/30/2024 11/15/2024	
GRAND TOTAL DUE										3,564.02	
18 014 01 064 TUCKER JACQUELYN TUCKER JACQUELYN	531 2023 2023	S RAYS RD H1S F H1S S	30083 4602	165.45 165.45	2.90 2.90	8.27 8.27	0.00 0.00	0.00 0.00	176.62 176.62	01/15/2025 01/15/2025	
GRAND TOTAL DUE										353.24	
18 014 01 098 SFR XII ATL OWNER 5 LP SFR XII ATL OWNER 5 LP	515 2024 2024	RUE MONTAIGNE F S	30083	103.99 103.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.99 103.99	03/24/2025 03/24/2025	
GRAND TOTAL DUE										207.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 02 001	4149	INDIAN LAKES CIR 300									
BRENNER WILLIAM W	2024	2812-0382	H4F F	295.23	5.17	12.06	0.00	0.00	312.46	09/30/2024	
BRENNER WILLIAM W	2024	2812-0382	H4F S	295.23	5.17	12.06	28.00	20.00	360.46	11/15/2024	
						GRAND TOTAL DUE			672.92		
18 014 04 015	4079	RUE ANTOINETTE 30083									
JARVIS NIGEL E	2024	2812-0383	H1F F	1,478.22	25.88	71.22	0.00	0.00	1,575.32	09/30/2024	
JARVIS NIGEL E	2024	2812-0383	H1F S	1,478.22	25.88	71.22	28.00	20.00	1,623.32	11/15/2024	
						GRAND TOTAL DUE			3,198.64		
18 014 04 018	4119	RUE ANTOINETTE 30083									
ZERE HADISH	2022		F	826.50	30.30	41.33	0.00	0.00	898.13	11/15/2024	
ZERE HADISH	2022		S	826.50	30.30	41.33	0.00	0.00	898.13	11/15/2024	
ZERE HADISH	2023		F	168.40	6.17	8.42	0.00	0.00	182.99	11/15/2024	
ZERE HADISH	2023		S	2,574.42	94.38	126.33	0.00	0.00	2,795.13	11/15/2024	
						GRAND TOTAL DUE			4,774.38		
18 014 05 014	4110	RUE SAINT GERMAIN 30									
RMI SFR PROP CO A TLP	2024		F	252.69	0.00	0.00	0.00	0.00	252.69	03/24/2025	
RMI SFR PROP CO A TLP	2024		S	252.69	0.00	0.00	0.00	0.00	252.69	03/24/2025	
						GRAND TOTAL DUE			505.38		
18 014 06 001	550	S RAYS RD 30083									
TGA REAL ESTATE MARKETIN	2024	2812-0384	F	1,626.18	28.47	78.61	0.00	0.00	1,733.26	09/30/2024	
TGA REAL ESTATE MARKETIN	2024	2812-0384	S	1,626.18	28.47	78.61	28.00	20.00	1,781.26	11/15/2024	
						GRAND TOTAL DUE			3,514.52		
18 014 06 065	558	S RAYS RD 30083									
SMITH ALICIA CHERRON	2022	2583-0024	F	122.51	28.55	6.13	0.00	0.00	157.19	09/30/2022	
SMITH ALICIA CHERRON	2022	2583-0024	S	122.51	28.55	6.13	28.00	406.84	592.03	11/15/2022	
SMITH ALICIA CHERRON	2023	2708-0324	F	139.84	18.41	6.99	0.00	0.00	165.24	10/02/2023	
SMITH ALICIA CHERRON	2023	2708-0324	S	139.84	18.41	6.99	28.00	75.00	268.24	11/15/2023	
SMITH ALICIA CHERRON	2024	2812-0385	F	139.61	2.44	6.98	0.00	0.00	149.03	09/30/2024	
SMITH ALICIA CHERRON	2024	2812-0385	S	139.61	2.44	6.98	28.00	20.00	197.03	11/15/2024	
						GRAND TOTAL DUE			1,528.76		
18 014 06 096	4294	RUE SAINT MICHEL 300									
WALTERS MICHAEL	2024	2812-0386	H1F F	1,447.78	25.35	69.69	0.00	0.00	1,542.82	09/30/2024	
WALTERS MICHAEL	2024	2812-0386	H1F S	1,447.78	25.35	69.69	28.00	20.00	1,590.82	11/15/2024	
						GRAND TOTAL DUE			3,133.64		
18 014 06 115	4273	RUE SAINT GERMAIN 30									
YANG YUANHANG	2017	1989-0399	F	150.14	89.43	7.51	0.00	0.00	247.08	10/02/2017	
YANG YUANHANG	2017	1989-0399	S	150.14	89.43	7.51	30.50	58.98	336.56	11/15/2017	
YANG YUANHANG	2018	2128-0062	F	149.85	78.01	7.49	0.00	0.00	235.35	10/01/2018	
YANG YUANHANG	2018	2128-0062	S	149.85	78.01	7.49	30.50	20.00	285.85	11/15/2018	
YANG YUANHANG	2019	2260-0209	F	122.36	53.31	6.12	0.00	0.00	181.79	09/30/2019	
YANG YUANHANG	2019	2260-0209	S	122.36	53.31	6.12	30.50	20.00	232.29	11/15/2019	
YANG YUANHANG	2020	2354-0210	F	122.36	43.82	6.12	0.00	0.00	172.30	09/30/2020	
YANG YUANHANG	2020	2354-0210	S	122.36	43.82	6.12	28.00	20.00	220.30	11/16/2020	
YANG YUANHANG	2021	2448-0206	F	122.36	36.17	6.12	0.00	0.00	164.65	09/30/2021	
YANG YUANHANG	2021	2448-0206	S	122.36	36.17	6.12	28.00	20.00	212.65	11/15/2021	
YANG YUANHANG	2022	2583-0025	F	206.63	48.16	10.33	0.00	0.00	265.12	09/30/2022	
YANG YUANHANG	2022	2583-0025	S	206.63	48.16	10.33	28.00	20.00	313.12	11/15/2022	
YANG YUANHANG	2023	2708-0329	F	244.75	32.22	12.24	0.00	0.00	289.21	10/02/2023	
YANG YUANHANG	2023	2708-0329	S	244.75	32.22	12.24	28.00	113.98	431.19	11/15/2023	
YANG YUANHANG	2024		F	244.25	4.27	12.21	0.00	0.00	260.73	09/30/2024	
YANG YUANHANG	2024		S	244.25	4.27	12.21	0.00	0.00	260.73	11/15/2024	
						GRAND TOTAL DUE			4,108.92		
18 014 06 119	0	CRESTRIDGE LN 30083									
AMERICAN HOME STRUCTURES	2024	2812-0387	F	2,491.42	43.60	124.58	0.00	0.00	2,659.60	09/30/2024	
AMERICAN HOME STRUCTURES	2024	2812-0387	S	2,491.42	43.60	124.58	28.00	20.00	2,707.60	11/15/2024	
						GRAND TOTAL DUE			5,367.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 07 002	610 S RAYS RD 30083 4605										
AHMED ASHA	2024	2812-0388	H1F F	1,561.44	27.34	75.38	0.00	0.00	1,664.16	09/30/2024	
AHMED ASHA	2024	2812-0388	H1F S	1,561.44	27.34	75.38	28.00	20.00	1,712.16	11/15/2024	
						GRAND TOTAL DUE			3,376.32		
18 014 09 004	4224 RUE ANTOINETTE 30083										
HABTE TEDLA T	2024	2812-0389	H1 F	1,783.54	31.22	86.48	0.00	0.00	1,901.24	09/30/2024	
HABTE TEDLA T	2024	2812-0389	H1 S	1,783.54	31.22	86.48	28.00	20.00	1,949.24	11/15/2024	
						GRAND TOTAL DUE			3,850.48		
18 014 10 009	4247 RUE ANTOINETTE 30083										
MEDINA JOHNNY JR	2024	2812-0390	H1 F	1,860.20	32.56	90.32	0.00	0.00	1,983.08	09/30/2024	
MEDINA JOHNNY JR	2024	2812-0390	H1 S	1,860.20	32.56	90.32	28.00	20.00	2,031.08	11/15/2024	
						GRAND TOTAL DUE			4,014.16		
18 014 10 011	4263 RUE ANTOINETTE 30083										
JOHNSON MARCIA	2024	2812-0391	F	2,633.83	46.11	129.00	0.00	0.00	2,808.94	09/30/2024	
JOHNSON MARCIA	2024	2812-0391	S	2,633.83	46.11	129.00	28.00	20.00	2,856.94	11/15/2024	
						GRAND TOTAL DUE			5,665.88		
18 014 10 022	4218 RUE SAINT GERMAIN 30										
FERNANDEZ DONNA J DAVEY	2023	2708-0333	H4 F	641.30	84.41	29.67	0.00	0.00	755.38	10/02/2023	
FERNANDEZ DONNA J DAVEY	2023	2708-0333	H4 S	641.32	84.42	29.67	28.00	168.98	952.39	11/15/2023	
FERNANDEZ DONNA J DAVEY	2024	2812-0392	H4 F	749.34	13.12	34.77	0.00	0.00	797.23	09/30/2024	
FERNANDEZ DONNA J DAVEY	2024	2812-0392	H4 S	749.34	13.12	34.77	28.00	20.00	845.23	11/15/2024	
						GRAND TOTAL DUE			3,350.23		
18 014 11 007	4278 RUE SAINT GERMAIN 30										
BOWEN MIGNON B	2024	2812-0393	H3F F	148.43	2.60	6.46	0.00	0.00	157.49	09/30/2024	
BOWEN MIGNON B	2024	2812-0393	H3F S	415.65	7.28	18.09	28.00	20.00	489.02	11/15/2024	
						GRAND TOTAL DUE			646.51		
18 015 01 002	475 ROWLAND RD 30083 4538										
VINCES PATRICK	2024		S	1,362.74	23.86	65.44	0.00	0.00	1,452.04	11/15/2024	
						GRAND TOTAL DUE			1,452.04		
18 015 01 003	495 ROWLAND RD 30083 4538										
SWAY KYAW	2024	2812-0394	F	374.86	6.56	18.74	0.00	0.00	400.16	09/30/2024	
SWAY KYAW	2024	2812-0394	S	374.86	6.56	18.74	28.00	20.00	448.16	11/15/2024	
						GRAND TOTAL DUE			848.32		
18 015 01 053	4430 CHARTLEY LN 30083 45										
ASRONEY JOSEPH	2024	2812-0395	F	2,192.08	38.37	106.91	0.00	0.00	2,337.36	09/30/2024	
ASRONEY JOSEPH	2024	2812-0395	S	2,192.08	38.37	106.91	28.00	20.00	2,385.36	11/15/2024	
						GRAND TOTAL DUE			4,722.72		
18 015 01 075	4496 CHARTLEY PL 30083 45										
TRULY MEMORIAL LLC	2024	2812-0396	S	31.11	0.54	1.50	18.00	20.00	71.15	11/15/2024	
						GRAND TOTAL DUE			71.15		
18 015 01 078	4474 CHARTLEY PL 30083 45										
RAGE KAMALO HASSAM	2024	2812-0397	S	2,362.49	41.34	115.42	27.99	19.99	2,567.23	11/15/2024	
						GRAND TOTAL DUE			2,567.23		
18 015 03 004	550 ALLGOOD RD 30083 4577										
VANGENDEREN DWIGHT C	2024		F	644.86	5.64	32.24	0.00	0.00	682.74	02/17/2025	
VANGENDEREN DWIGHT C	2024		S	644.86	5.64	32.24	0.00	0.00	682.74	02/17/2025	
						GRAND TOTAL DUE			1,365.48		
18 015 03 005	560 ALLGOOD RD 30083										
GREEN RYAN DESHAUN	2024	2812-0399	H1F S	58.11	1.02	2.78	18.00	20.00	99.91	11/15/2024	
						GRAND TOTAL DUE			99.91		
18 015 03 010	640 ALLGOOD RD 30083 4521										
GEORGIA CHIN BAPTIST CHU	2024		F	1,144.80	20.03	0.00	0.00	0.00	1,164.83	09/30/2024	
GEORGIA CHIN BAPTIST CHU	2024		S	1,144.80	20.03	0.00	0.00	0.00	1,164.83	11/15/2024	
						GRAND TOTAL DUE			2,329.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 03 044	555 ROWLAND RD 30083 4572										
CONSALATE NKINA	2024		F	239.86	2.10	11.99	0.00	0.00	253.95	02/17/2025	
CONSALATE NKINA	2024		S	239.86	2.10	11.99	0.00	0.00	253.95	02/17/2025	
									507.90		
18 015 04 021	4310 CRESTRIDGE LN 30083										
ABEBE CHALI	2024	2812-0400	F	539.18	9.44	24.26	0.00	0.00	572.88	09/30/2024	
ABEBE CHALI	2024	2812-0400	S	539.18	9.44	24.26	28.00	20.00	620.88	11/15/2024	
									1,193.76		
18 015 04 064	546 CRESTRIDGE CT 30083 6										
HOLT BRANDON	2024	2812-0401	F	2,262.30	39.60	110.42	0.00	0.00	2,412.32	09/30/2024	
HOLT BRANDON	2024	2812-0401	S	2,262.30	39.60	110.42	28.00	20.00	2,460.32	11/15/2024	
									4,872.64		
18 015 04 070	528 CRESTRIDGE CT 30083 6										
IIF SFR LP	2024		F	289.41	0.00	0.00	0.00	0.00	289.41	03/24/2025	
IIF SFR LP	2024		S	289.41	0.00	0.00	0.00	0.00	289.41	03/24/2025	
									578.82		
18 015 04 132	451 SHEPPARD CROOK 30083										
MIDWAY EXCHANGE BORROWEF	2024		F	725.25	0.00	0.00	0.00	0.00	725.25	03/24/2025	
MIDWAY EXCHANGE BORROWEF	2024		S	725.25	0.00	0.00	0.00	0.00	725.25	03/24/2025	
									1,450.50		
18 015 04 138	4213 SHEPPARD CROSSING WA										
AHMED ISKANDER ABDOSH	2024	2812-0402	S	2,489.31	43.57	121.77	28.00	20.00	2,702.65	11/15/2024	
									2,702.65		
18 015 04 159	416 SHEPPARD CROOK 30083										
THORNE-LONG JOANNE CATHY	2024		F	235.40	0.00	0.00	0.00	0.00	235.40	04/18/2025	
THORNE-LONG JOANNE CATHY	2024		S	235.40	0.00	0.00	0.00	0.00	235.40	04/18/2025	
									470.80		
18 015 04 167	447 SHEPPARD CROOK 30083										
DEMELE SOLOMON SEYOUM S 2023			H1F F	204.25	7.49	10.21	0.00	0.00	221.95	11/25/2024	
DEMELE SOLOMON SEYOUM S 2023			H1F S	204.25	7.49	10.21	0.00	0.00	221.95	11/25/2024	
									443.90		
18 015 04 170	439 SHEPPARD CROSSING CT										
EDWARDS MARILYN E	2024	2812-0403	S	2,476.51	43.35	121.14	28.00	20.00	2,689.00	11/15/2024	
									2,689.00		
18 015 06 001	455 ALLGOOD RD 30083 4516										
KIMBLE EMILIO EDUARDO	2024	2812-0404	F	2,855.66	49.99	140.09	0.00	0.00	3,045.74	09/30/2024	
KIMBLE EMILIO EDUARDO	2024	2812-0404	S	2,855.66	49.99	140.09	28.00	20.00	3,093.74	11/15/2024	
									6,139.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 06 013	514 ALLGOOD RD 30083										
A AND A INVESTMENT AND	2017	1989-0411	F	137.56	81.93	6.88	0.00	0.00	226.37	10/02/2017	
A AND A INVESTMENT AND	2017	1989-0411	S	137.56	81.93	6.88	30.50	568.38	825.25	11/15/2017	
A AND A INVESTMENT AND	2018	2128-0083	F	137.25	71.45	6.86	0.00	0.00	215.56	10/01/2018	
A AND A INVESTMENT AND	2018	2128-0083	S	137.25	71.45	6.86	30.50	58.98	305.04	11/15/2018	
A AND A INVESTMENT AND	2019	2260-0226	F	136.94	59.66	6.85	0.00	0.00	203.45	09/30/2019	
A AND A INVESTMENT AND	2019	2260-0226	S	136.94	59.66	6.85	30.50	401.38	635.33	11/15/2019	
A AND A INVESTMENT AND	2020	2354-0222	F	136.94	49.04	6.85	0.00	0.00	192.83	09/30/2020	
A AND A INVESTMENT AND	2020	2354-0222	S	136.94	49.04	6.85	28.00	20.00	240.83	11/16/2020	
A AND A INVESTMENT AND	2021	2448-0207	F	136.94	40.48	6.85	0.00	0.00	184.27	09/30/2021	
A AND A INVESTMENT AND	2021	2448-0207	S	136.94	40.48	6.85	28.00	20.00	232.27	11/15/2021	
A AND A INVESTMENT AND	2022	2583-0036	F	329.18	76.73	16.46	0.00	0.00	422.37	09/30/2022	
A AND A INVESTMENT AND	2022	2583-0036	S	329.18	76.73	16.46	28.00	20.00	470.37	11/15/2022	
A AND A INVESTMENT AND	2023	2708-0344	F	328.44	43.23	16.42	0.00	0.00	388.09	10/02/2023	
A AND A INVESTMENT AND	2023	2708-0344	S	328.44	43.23	16.42	28.00	113.98	530.07	11/15/2023	
A AND A INVESTMENT AND	2024		F	327.68	5.73	16.38	0.00	0.00	349.79	09/30/2024	
A AND A INVESTMENT AND	2024		S	327.68	5.73	16.38	0.00	0.00	349.79	11/15/2024	
									5,771.68		
18 015 06 025	480 ALLGOOD CIR 30083 613										
HARRISON LYLE EST PERS F	2024	2812-0405 H1F	F	1,552.01	27.17	74.91	0.00	0.00	1,654.09	09/30/2024	
HARRISON LYLE EST PERS F	2024	2812-0405 H1F	S	1,552.00	27.17	74.91	28.00	20.00	1,702.08	11/15/2024	
									3,356.17		
18 015 08 067	507 CHARTLEY DR 30083 452										
THOTENGERA MUKESH	2024	2812-0406	F	2,609.86	45.68	127.80	0.00	0.00	2,783.34	09/30/2024	
THOTENGERA MUKESH	2024	2812-0406	S	2,609.86	45.68	127.80	28.00	20.00	2,831.34	11/15/2024	
									5,614.68		
18 015 09 064	450 CHARTLEY TRL 30083 45										
TAYLOR GARY RASHID	2024	2812-0407 H6D	F	1,670.37	29.25	80.82	0.00	0.00	1,780.44	09/30/2024	
TAYLOR GARY RASHID	2024	2812-0407 H6D	S	1,670.37	29.25	80.82	28.00	20.00	1,828.44	11/15/2024	
									3,608.88		
18 016 01 013	524 ROWLAND RD 30083 4541										
DUNN RODNEY QUINN	2024		F	307.40	2.69	15.37	0.00	0.00	325.46	02/17/2025	
DUNN RODNEY QUINN	2024		S	307.40	2.69	15.37	0.00	0.00	325.46	02/17/2025	
									650.92		
18 016 01 057	4733 ROCKBRIDGE RD 30083										
ROCKBRIDGE CARE AND LEAF	2024		F	6,665.36	0.00	0.00	0.00	0.00	6,665.36	03/24/2025	
ROCKBRIDGE CARE AND LEAF	2024		S	6,665.36	0.00	0.00	0.00	0.00	6,665.36	03/24/2025	
									13,330.72		
18 016 01 123	4647 GARDEN HILLS DR 3008										
ELLIS REFINANCE PORTFOLI	2024	2812-0410	S	87.01	1.52	4.16	18.00	20.00	130.69	11/15/2024	
									130.69		
18 016 01 136	4637 HIGH COLLIER WALK 30										
WEST DENELLE	2024	2812-0411 H1F	F	1,243.79	21.78	59.49	0.00	0.00	1,325.06	09/30/2024	
WEST DENELLE	2024	2812-0411 H1F	S	1,243.79	21.78	59.49	28.00	20.00	1,373.06	11/15/2024	
									2,698.12		
18 016 01 141	4619 GARDEN HILLS DR 3008										
COMMODORE TIMOTHY L	2024	2812-0412	F	2,200.29	38.52	107.32	0.00	0.00	2,346.13	09/30/2024	
COMMODORE TIMOTHY L	2024	2812-0412	S	2,200.29	38.52	107.32	28.00	20.00	2,394.13	11/15/2024	
									4,740.26		
18 016 02 005	4565 ELAM RD 30083										
MASJID ASSUNNAH AND DA W	2023		S	283.20	37.28	0.00	0.00	0.00	320.48	11/15/2023	
MASJID ASSUNNAH AND DA W	2024		S	318.60	5.58	0.00	0.00	0.00	324.18	11/15/2024	
									644.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 03 009	4615 CRAGHILL CIR 30083 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ROBERTS STACEY ANN	2024	2812-0413	H1F F	1,565.76	27.41	75.59	0.00	0.00	1,668.76	09/30/2024	
ROBERTS STACEY ANN	2024	2812-0413	H1F S	1,565.76	27.41	75.59	28.00	20.00	1,716.76	11/15/2024	
						GRAND TOTAL DUE			3,385.52		
18 016 04 001	447 HAIRSTON WAY 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WOMACK JULIAN	2024	2812-0414	F	490.90	8.60	21.85	0.00	0.00	521.35	09/30/2024	
WOMACK JULIAN	2024	2812-0414	S	490.90	8.60	21.85	28.00	20.00	569.35	11/15/2024	
						GRAND TOTAL DUE			1,090.70		
18 016 04 008	437 HAIRSTON WAY 30088 10				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GT GRAD INVESTMENTS LLC	2024	2812-0415	F	1,606.95	28.13	77.65	0.00	0.00	1,712.73	09/30/2024	
GT GRAD INVESTMENTS LLC	2024	2812-0415	S	1,606.95	28.13	77.65	28.00	20.00	1,760.73	11/15/2024	
						GRAND TOTAL DUE			3,473.46		
18 016 07 067	4574 ARBORWALK CT 30083 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LYONS ROSE	2023		H1F S	624.37	22.88	29.96	0.00	0.00	677.21	11/25/2024	
LYONS ROSE	2024		H1F S	55.83	0.98	2.67	0.00	0.00	59.48	11/15/2024	
						GRAND TOTAL DUE			736.69		
18 016 07 077	4597 ARBORWALK CT 30083 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GRIFFIN JAMES	2024	2812-0418	H1F F	1,101.49	19.29	52.38	0.00	0.00	1,173.16	09/30/2024	
GRIFFIN JAMES	2024	2812-0418	H1F S	1,101.49	19.29	52.38	28.00	20.00	1,221.16	11/15/2024	
						GRAND TOTAL DUE			2,394.32		
18 016 07 079	4585 ARBORWALK CT 30083 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ROMERO BEATRIZ	2023		F	515.84	18.91	25.79	0.00	0.00	560.54	11/25/2024	
ROMERO BEATRIZ	2023		S	515.84	18.91	25.79	0.00	0.00	560.54	11/25/2024	
						GRAND TOTAL DUE			1,121.08		
18 016 07 080	4581 ARBORWALK CT 30083 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TOLBERT LEWIS JR	2024		H1F S	18.30	0.32	0.88	0.00	0.00	19.50	11/15/2024	
						GRAND TOTAL DUE			19.50		
18 016 07 162	4682 BROOKSPRING WAY 3008				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MLTRAJECTORIES LLC	2023		F	1,003.67	36.79	50.18	0.00	0.00	1,090.64	11/25/2024	
MLTRAJECTORIES LLC	2023		S	1,003.67	36.79	50.18	0.00	0.00	1,090.64	11/25/2024	
						GRAND TOTAL DUE			2,181.28		
18 016 08 035	464 PRINCE OF WALES 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DKABB INVESTORS LLC	2024		F	1,622.83	28.41	78.44	0.00	0.00	1,729.68	09/30/2024	
DKABB INVESTORS LLC	2024		S	1,622.83	28.41	78.44	0.00	0.00	1,729.68	11/15/2024	
						GRAND TOTAL DUE			3,459.36		
18 016 08 037	468 PRINCE OF WALES 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GOODWIN 5 GROUP LLC	2024		F	1,651.65	28.91	79.89	0.00	0.00	1,760.45	09/30/2024	
GOODWIN 5 GROUP LLC	2024		S	1,651.65	28.91	79.89	0.00	0.00	1,760.45	11/15/2024	
						GRAND TOTAL DUE			3,520.90		
18 016 08 043	528 PRINCE OF WALES 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
JONES RANDALL	2024	2812-0440	F	1,609.72	28.18	77.79	0.00	0.00	1,715.69	09/30/2024	
JONES RANDALL	2024	2812-0440	S	1,609.72	28.18	77.79	28.00	20.00	1,763.69	11/15/2024	
						GRAND TOTAL DUE			3,479.38		
18 016 08 055	496 PRINCE OF WALES 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HENRY LYNDEN ALWYN	2024		F	208.80	0.00	0.00	0.00	0.00	208.80	03/24/2025	
HENRY LYNDEN ALWYN	2024		S	208.80	0.00	0.00	0.00	0.00	208.80	03/24/2025	
						GRAND TOTAL DUE			417.60		
18 016 08 057	488 PRINCE OF WALES 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TUCKER ARLENTEHYA	2024	2812-0441	F	1,669.13	29.22	80.76	0.00	0.00	1,779.11	09/30/2024	
TUCKER ARLENTEHYA	2024	2812-0441	S	1,669.13	29.22	80.76	28.00	20.00	1,827.11	11/15/2024	
						GRAND TOTAL DUE			3,606.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 08 081	447	PRINCE OF WALES	30083								
KJH SOUTH BUILDING DEVEI	2023	2685-0312	S	19.67	2.59	0.94	0.39	1.05	24.64	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,653.40	28.94	79.97	0.00	0.00	1,762.31	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,653.40	28.94	79.97	0.00	0.00	1,762.31	11/15/2024	
GRAND TOTAL DUE									3,549.26		
18 016 08 088	525	PRINCE OF WALES	30083								
BARRETT CATRICE	2024	2812-0442	F	1,651.65	28.91	79.89	0.00	0.00	1,760.45	09/30/2024	
BARRETT CATRICE	2024	2812-0442	S	1,651.65	28.91	79.89	28.00	20.00	1,808.45	11/15/2024	
GRAND TOTAL DUE									3,568.90		
18 016 08 100	553	PRINCE OF WALES	30083								
KJH SOUTH BUILDING DEVEI	2023	2708-0359	S	10.69	1.40	0.52	0.20	0.53	13.34	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,844.77	32.29	89.54	0.00	0.00	1,966.60	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,844.77	32.29	89.54	0.00	0.00	1,966.60	11/15/2024	
GRAND TOTAL DUE									3,946.54		
18 016 08 107	435	SAINT IVES SQ	30083 6								
ROLLE ANTONIO A	2024	2812-0443	F	1,613.88	28.25	77.99	0.00	0.00	1,720.12	09/30/2024	
ROLLE ANTONIO A	2024	2812-0443	S	1,613.88	28.25	77.99	28.00	20.00	1,768.12	11/15/2024	
GRAND TOTAL DUE									3,488.24		
18 016 09 001	176	WALKER WAY	30083								
HAIRSTON BRIDGE HOMEOWNE	2017		F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
HAIRSTON BRIDGE HOMEOWNE	2017		S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
GRAND TOTAL DUE									38.30		
18 016 09 001	176	WALTER WAY	30083								
HAIRSTON BRIDGE HOMEOWNE	2018		F	12.00	6.25	0.00	0.00	0.00	18.25	10/01/2018	
HAIRSTON BRIDGE HOMEOWNE	2018		S	12.00	6.25	0.00	0.00	0.00	18.25	11/15/2018	
HAIRSTON BRIDGE HOMEOWNE	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
HAIRSTON BRIDGE HOMEOWNE	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
HAIRSTON BRIDGE HOMEOWNE	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
HAIRSTON BRIDGE HOMEOWNE	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
HAIRSTON BRIDGE HOMEOWNE	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
HAIRSTON BRIDGE HOMEOWNE	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
HAIRSTON BRIDGE HOMEOWNE	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
HAIRSTON BRIDGE HOMEOWNE	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
HAIRSTON BRIDGE HOMEOWNE	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
HAIRSTON BRIDGE HOMEOWNE	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
HAIRSTON BRIDGE HOMEOWNE	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
HAIRSTON BRIDGE HOMEOWNE	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									273.52		
18 016 09 008	187	WALTER WAY	30083 6114								
WATKINS CURTIS J	2024	2812-0445	H1 F	1,205.35	21.11	57.57	0.00	0.00	1,284.03	09/30/2024	
WATKINS CURTIS J	2024	2812-0445	H1 S	1,205.35	21.11	57.57	28.00	20.00	1,332.03	11/15/2024	
GRAND TOTAL DUE									2,616.06		
18 016 10 024	272	WALTER WAY	30083 6118								
PERRY PANISE IRIS	2024	2812-0446	H1 F	1,146.80	20.08	54.65	0.00	0.00	1,221.53	09/30/2024	
PERRY PANISE IRIS	2024	2812-0446	H1 S	1,146.80	20.08	54.65	28.00	20.00	1,269.53	11/15/2024	
GRAND TOTAL DUE									2,491.06		
18 016 10 070	4670	SHUMATE DR	30083 610								
WATKINS LAKEISHA T	2021		F	386.93	14.18	19.35	0.00	0.00	420.46	11/15/2024	
WATKINS LAKEISHA T	2021		S	386.93	14.18	19.35	0.00	0.00	420.46	11/15/2024	
WATKINS LAKEISHA T	2022		F	576.37	21.13	28.82	0.00	0.00	626.32	11/15/2024	
WATKINS LAKEISHA T	2022		S	576.37	21.13	28.82	0.00	0.00	626.32	11/15/2024	
WATKINS LAKEISHA T	2023	2708-0364	F	1,035.72	37.97	51.79	0.00	0.00	1,125.48	11/15/2024	
WATKINS LAKEISHA T	2023	2708-0364	S	1,035.70	37.97	51.79	0.00	0.00	1,125.46	11/15/2024	
WATKINS LAKEISHA T	2024	2812-0447	F	1,707.38	29.89	82.67	0.00	0.00	1,819.94	09/30/2024	
WATKINS LAKEISHA T	2024	2812-0447	S	1,707.38	29.89	82.67	28.00	20.00	1,867.94	11/15/2024	
GRAND TOTAL DUE									8,032.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 01 039	442 PINE SHADOWS LN	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
CEPHAS JOSEPH	2024		F	291.23	0.00	0.00	0.00	0.00	291.23	04/18/2025	
CEPHAS JOSEPH	2024		S	291.23	0.00	0.00	0.00	0.00	291.23	04/18/2025	
GRAND TOTAL DUE									582.46		
18 017 01 059	523 FOND DU LAC DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
WILLIAMS BARBARA	2024	2812-0448	H1F F	51.54	0.90	2.49	0.00	0.00	54.93	09/30/2024	
WILLIAMS BARBARA	2024	2812-0448	H1F S	1,568.36	27.46	75.72	28.00	20.00	1,719.54	11/15/2024	
GRAND TOTAL DUE									1,774.47		
18 017 01 066	467 FOND DU LAC DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
DRIVER DARRIAN	2024	2812-0449	F	2,651.79	46.41	129.89	0.00	0.00	2,828.09	09/30/2024	
DRIVER DARRIAN	2024	2812-0449	S	2,651.79	46.41	129.89	28.00	20.00	2,876.09	11/15/2024	
GRAND TOTAL DUE									5,704.18		
18 017 01 130	482 BARBASHELA DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ABDULRAHMAN HASSAN O	2024	2812-0450	F	197.39	3.45	9.87	0.00	0.00	210.71	09/30/2024	
ABDULRAHMAN HASSAN O	2024	2812-0450	S	197.39	3.45	9.87	28.00	20.00	258.71	11/15/2024	
GRAND TOTAL DUE									469.42		
18 017 01 131	490 BARBASHELA DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ABDULRAHMAN HASSAN O	2024	2812-0451	F	197.39	3.45	9.87	0.00	0.00	210.71	09/30/2024	
ABDULRAHMAN HASSAN O	2024	2812-0451	S	197.39	3.45	9.87	28.00	20.00	258.71	11/15/2024	
GRAND TOTAL DUE									469.42		
18 017 01 132	500 BARBASHELA DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ABDULRAHMAN HASSAN O	2024	2812-0452	F	214.91	3.76	10.75	0.00	0.00	229.42	09/30/2024	
ABDULRAHMAN HASSAN O	2024	2812-0452	S	214.91	3.76	10.75	28.00	20.00	277.42	11/15/2024	
GRAND TOTAL DUE									506.84		
18 017 01 208	5000 FAIRFOREST DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
TATE BERNADETTE	2024	2812-0453	F	91.75	1.61	4.59	0.00	0.00	97.95	09/30/2024	
TATE BERNADETTE	2024	2812-0453	S	91.75	1.61	4.59	28.00	20.00	145.95	11/15/2024	
GRAND TOTAL DUE									243.90		
18 017 01 209	0 R FOND DU LAC DR	30088			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2017	CODE:
CUNNINGHAM PROPERTIES IN	2017	1989-0447	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
CUNNINGHAM PROPERTIES IN	2017	1989-0447	S	4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	F	4.39	1.91	0.22	0.00	0.00	6.52	09/30/2019	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	S	4.39	1.91	0.22	20.50	256.94	283.96	11/15/2019	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	F	4.39	1.57	0.22	0.00	0.00	6.18	09/30/2020	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	S	4.39	1.57	0.22	18.00	389.90	414.08	11/16/2020	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	F	19.31	5.71	0.97	0.00	0.00	25.99	09/30/2021	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	S	19.31	5.71	0.97	18.00	415.92	459.91	11/15/2021	
CUNNINGHAM PROPERTIES IN	2022		F	15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
CUNNINGHAM PROPERTIES IN	2022		S	15.80	3.68	0.79	0.00	0.00	20.27	11/15/2022	
CUNNINGHAM PROPERTIES IN	2023	2708-0391	F	30.65	4.03	1.53	0.00	0.00	36.21	10/02/2023	
CUNNINGHAM PROPERTIES IN	2023	2708-0391	S	30.65	4.03	1.53	18.00	413.42	467.63	11/15/2023	
CUNNINGHAM PROPERTIES IN	2024		F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
CUNNINGHAM PROPERTIES IN	2024		S	30.58	0.54	1.53	0.00	0.00	32.65	11/15/2024	
GRAND TOTAL DUE									1,915.72		
18 017 01 211	5055 S WOODBRIDGE TRL	300			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
RUSSELL DOROTHY W HER ES	2023	2685-0315	F	102.98	13.56	5.06	0.00	0.00	121.60	10/02/2023	
RUSSELL DOROTHY W HER ES	2023	2685-0315	S	2,648.51	348.62	130.03	28.00	207.96	3,363.12	11/15/2023	
RUSSELL DOROTHY W HER ES	2024		F	2,382.89	41.71	116.45	0.00	0.00	2,541.05	09/30/2024	
RUSSELL DOROTHY W HER ES	2024		S	2,382.89	41.71	116.45	0.00	0.00	2,541.05	11/15/2024	
GRAND TOTAL DUE									8,566.82		
18 017 02 003	643 S HAIRSTON RD	30088 1			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
ANTIOCH AFRICAN METHODIS	2024	2812-0454	F	684.51	11.98	33.69	0.00	0.00	730.18	09/30/2024	
ANTIOCH AFRICAN METHODIS	2024	2812-0454	S	684.51	11.98	33.69	28.00	20.00	778.18	11/15/2024	
GRAND TOTAL DUE									1,508.36		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 02 005	595 S HAIRSTON RD	30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RHODES KING E HIS ESTATE	2017	1989-0448	F	22.05	13.13	1.10	0.00	0.00	36.28	10/02/2017	DO
RHODES KING E HIS ESTATE	2017	1989-0448	S	22.05	13.13	1.10	20.50	0.00	56.78	11/15/2017	DO
RHODES KING E HIS ESTATE	2018	2128-0128	F	110.86	57.71	5.54	0.00	0.00	174.11	10/01/2018	
RHODES KING E HIS ESTATE	2018	2128-0128	S	110.86	57.71	5.54	30.50	0.00	204.61	11/15/2018	
RHODES KING E HIS ESTATE	2019	2260-0269	F	110.60	48.18	5.53	0.00	0.00	164.31	09/30/2019	
RHODES KING E HIS ESTATE	2019	2260-0269	S	110.60	48.18	5.53	30.50	55.92	250.73	11/15/2019	
RHODES KING E HIS ESTATE	2020	2354-0261	F	110.60	39.61	5.53	0.00	0.00	155.74	09/30/2020	
RHODES KING E HIS ESTATE	2020	2354-0261	S	110.60	39.61	5.53	28.00	353.84	537.58	11/16/2020	
RHODES KING E HIS ESTATE	2021	2454-0150	F	110.60	32.69	5.53	0.00	0.00	148.82	09/30/2021	
RHODES KING E HIS ESTATE	2021	2454-0150	S	110.60	32.69	5.53	28.00	409.35	586.17	11/15/2021	
RHODES KING E HIS ESTATE	2022	2583-0062	F	110.61	25.78	5.53	0.00	0.00	141.92	09/30/2022	
RHODES KING E HIS ESTATE	2022	2583-0062	S	110.61	25.78	5.53	28.00	20.00	189.92	11/15/2022	
RHODES KING E HIS ESTATE	2023	2708-0392	F	157.65	20.75	7.88	0.00	0.00	186.28	10/02/2023	
RHODES KING E HIS ESTATE	2023	2708-0392	S	157.65	20.75	7.88	28.00	75.00	289.28	11/15/2023	
RHODES KING E HIS ESTATE	2024	2812-0455	F	157.29	2.75	7.86	0.00	0.00	167.90	09/30/2024	
RHODES KING E HIS ESTATE	2024	2812-0455	S	157.29	2.75	7.86	28.00	20.00	215.90	11/15/2024	
GRAND TOTAL DUE									3,506.33		
18 017 03 008	4844 PINE SHADOWS DR	3008									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADIGUN ADESINA OLA	2024		F	432.48	7.58	18.93	0.00	0.00	458.99	09/30/2024	
ADIGUN ADESINA OLA	2024		S	432.48	7.58	18.93	0.00	0.00	458.99	11/15/2024	
GRAND TOTAL DUE									917.98		
18 017 05 007	447 MAPLECLIFF DR	30088 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HUSSIN NU NAHAR BINTI	2024		H1F F	294.21	0.00	0.00	0.00	0.00	294.21	04/18/2025	
HUSSIN NU NAHAR BINTI	2024		H1F S	294.25	0.00	0.00	0.00	0.00	294.25	04/18/2025	
GRAND TOTAL DUE									588.46		
18 017 05 029	4836 FAIRFOREST DR	30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUIGLEY THOMAS	2024		H1F F	425.11	0.00	0.00	0.00	0.00	425.11	03/24/2025	
QUIGLEY THOMAS	2024		H1F S	425.11	0.00	0.00	0.00	0.00	425.11	03/24/2025	
GRAND TOTAL DUE									850.22		
18 017 06 003	5019 BARBASHELA WAY	30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MONCRIEFFE ROSEANN	2024		H1F F	1,982.25	34.70	96.42	0.00	0.00	2,113.37	01/30/2025	
MONCRIEFFE ROSEANN	2024		H1F S	1,982.25	34.70	96.42	0.00	0.00	2,113.37	01/30/2025	
GRAND TOTAL DUE									4,226.74		
18 017 06 010	508 BARBASHELA CIR	30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WOLGAMOTT LEONARD C	2023		H1F F	651.45	17.64	32.57	0.00	0.00	701.66	12/23/2024	
WOLGAMOTT LEONARD C	2023		H1F S	873.85	23.66	43.69	0.00	0.00	941.20	12/23/2024	
GRAND TOTAL DUE									1,642.86		
18 017 07 001	4843 FAIRFOREST DR	30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KFW HOLDINGS LLC	2024	2812-0456	S	131.08	2.30	6.42	28.00	20.00	187.80	11/15/2024	
GRAND TOTAL DUE									187.80		
18 017 07 021	538 CANDLEWOOD DR	30088 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURGESS PATHA R	2024	2812-0457	H1F F	1,272.13	22.26	61.59	0.00	0.00	1,355.98	09/30/2024	
BURGESS PATHA R	2024	2812-0457	H1F S	1,701.35	29.78	82.37	28.00	20.00	1,861.50	11/15/2024	
GRAND TOTAL DUE									3,217.48		
18 017 08 015	561 CANDLEWOOD DR	30088 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OLDFIELD PROPERTY MANAGE	2024		F	931.47	0.00	0.00	0.00	0.00	931.47	03/24/2025	
OLDFIELD PROPERTY MANAGE	2024		S	931.47	0.00	0.00	0.00	0.00	931.47	03/24/2025	
GRAND TOTAL DUE									1,862.94		
18 017 08 026	592 S HAIRSTON RD	30088 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CALVARY MISSIONARY BIBLE	2023		S	477.11	62.80	0.00	0.00	0.00	539.91	11/15/2023	
CALVARY MISSIONARY BIBLE	2024		F	820.80	14.36	0.00	0.00	0.00	835.16	09/30/2024	
CALVARY MISSIONARY BIBLE	2024		S	820.80	14.36	0.00	0.00	0.00	835.16	11/15/2024	
GRAND TOTAL DUE									2,210.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 08 032	542 S HAIRSTON RD	30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MIRI ALI A	2024		F	403.69	0.00	0.00	0.00	0.00	403.69	03/24/2025	
MIRI ALI A	2024		S	403.69	0.00	0.00	0.00	0.00	403.69	03/24/2025	
GRAND TOTAL DUE									807.38		
18 017 09 012	642 SCOTLAND CT	30088 161				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EMMANUEL MIHIGO	2024	2812-0458	H1F F	1,402.46	24.56	67.43	0.00	0.00	1,494.45	09/30/2024	
EMMANUEL MIHIGO	2024	2812-0458	H1F S	1,402.46	24.56	67.43	28.00	20.00	1,542.45	11/15/2024	
GRAND TOTAL DUE									3,036.90		
18 017 11 012	488 FOND DU LAC DR	30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMPSON SHARON	2024		H1F F	1,500.35	26.25	72.33	0.00	0.00	1,598.93	09/30/2024	
THOMPSON SHARON	2024		H1F S	1,503.31	26.32	72.47	0.00	0.00	1,602.10	11/15/2024	
GRAND TOTAL DUE									3,201.03		
18 018 01 002	582 MARTIN RD	30088 1333				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DENNY JOSHUA HUGH	2024	2812-0459	F	1,784.66	31.24	86.54	0.00	0.00	1,902.44	09/30/2024	
DENNY JOSHUA HUGH	2024	2812-0459	S	1,784.66	31.24	86.54	28.00	20.00	1,950.44	11/15/2024	
GRAND TOTAL DUE									3,852.88		
18 018 01 006	566 MARTIN RD	30088 1333				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS ENOLA	2024	2812-0521	H1F S	933.93	16.34	44.87	28.00	20.00	1,043.14	11/15/2024	
GRAND TOTAL DUE									1,043.14		
18 018 01 059	519 WATERVIEW LN	30088 13				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUMMERS NICOLE D	2024	2812-0522	F	843.16	14.76	39.46	0.00	0.00	897.38	09/30/2024	
SUMMERS NICOLE D	2024	2812-0522	S	843.16	14.76	39.46	28.00	20.00	945.38	11/15/2024	
GRAND TOTAL DUE									1,842.76		
18 018 01 098	5168 SELENE DR	30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARSIA ROCCO L	2017	1989-0453	F	40.60	24.18	2.03	0.00	0.00	66.81	10/02/2017	
CARSIA ROCCO L	2017	1989-0453	S	40.60	24.18	2.03	20.50	20.00	107.31	11/15/2017	
CARSIA ROCCO L	2018	2128-0134	F	40.56	21.12	2.03	0.00	0.00	63.71	10/01/2018	
CARSIA ROCCO L	2018	2128-0134	S	40.56	21.12	2.03	20.50	20.00	104.21	11/15/2018	
CARSIA ROCCO L	2019	2260-0277	F	40.51	17.65	2.03	0.00	0.00	60.19	09/30/2019	
CARSIA ROCCO L	2019	2260-0277	S	40.51	17.65	2.03	20.50	20.00	100.69	11/15/2019	
CARSIA ROCCO L	2020	2354-0272	F	40.51	14.51	2.03	0.00	0.00	57.05	09/30/2020	
CARSIA ROCCO L	2020	2354-0272	S	40.51	14.51	2.03	18.00	20.00	95.05	11/16/2020	
CARSIA ROCCO L	2021	2454-0160	F	51.93	15.35	2.60	0.00	0.00	69.88	09/30/2021	
CARSIA ROCCO L	2021	2454-0160	S	51.93	15.35	2.60	28.00	417.37	515.25	11/15/2021	
CARSIA ROCCO L	2022	2583-0066	F	45.78	10.67	2.29	0.00	0.00	58.74	09/30/2022	
CARSIA ROCCO L	2022	2583-0066	S	45.78	10.67	2.29	18.00	20.00	96.74	11/15/2022	
CARSIA ROCCO L	2023	2708-0401	F	70.25	9.25	3.51	0.00	0.00	83.01	10/02/2023	
CARSIA ROCCO L	2023	2708-0401	S	70.25	9.25	3.51	28.00	75.00	186.01	11/15/2023	
CARSIA ROCCO L	2024	2812-0523	F	70.13	1.23	3.51	0.00	0.00	74.87	09/30/2024	
CARSIA ROCCO L	2024	2812-0523	S	70.13	1.23	3.51	28.00	20.00	122.87	11/15/2024	
GRAND TOTAL DUE									1,862.39		
18 018 01 101	5202 SELENE DR	30088 1717				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STANDARD HOLDINGS LLC	2024		F	988.26	0.00	0.00	0.00	0.00	988.26	03/24/2025	
STANDARD HOLDINGS LLC	2024		S	988.26	0.00	0.00	0.00	0.00	988.26	03/24/2025	
GRAND TOTAL DUE									1,976.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 01 120											
5187 SELENE DR 30088				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SUTLIVE ANN P HER ESTATE	2017	1989-0456	F	97.60	58.13	4.88	0.00	0.00	160.61	10/02/2017	DO
SUTLIVE ANN P HER ESTATE	2017	1989-0456	S	97.60	58.13	4.88	30.50	91.84	282.95	11/15/2017	DO
SUTLIVE ANN P HER ESTATE	2018	2128-0136	F	97.43	50.72	4.87	0.00	0.00	153.02	10/01/2018	
SUTLIVE ANN P HER ESTATE	2018	2128-0136	S	97.43	50.72	4.87	30.50	20.00	203.52	11/15/2018	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	F	97.24	42.36	4.86	0.00	0.00	144.46	09/30/2019	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	S	97.24	42.36	4.86	30.50	20.00	194.96	11/15/2019	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	F	97.25	34.83	4.86	0.00	0.00	136.94	09/30/2020	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	S	97.25	34.83	4.86	28.00	20.00	184.94	11/16/2020	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	F	288.61	85.31	14.43	0.00	0.00	388.35	09/30/2021	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	S	288.61	85.31	14.43	28.00	428.19	844.54	11/15/2021	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	F	235.06	54.79	11.75	0.00	0.00	301.60	09/30/2022	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	S	235.06	54.79	11.75	28.00	20.00	349.60	11/15/2022	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	F	449.15	59.12	22.46	0.00	0.00	530.73	10/02/2023	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	S	449.15	59.12	22.46	28.00	113.98	672.71	11/15/2023	
SUTLIVE ANN P HER ESTATE	2024		F	448.16	7.84	22.41	0.00	0.00	478.41	09/30/2024	
SUTLIVE ANN P HER ESTATE	2024		S	448.16	7.84	22.41	0.00	0.00	478.41	11/15/2024	
GRAND TOTAL DUE									5,505.75		
18 018 01 121											
5175 SELENE DR 30088				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
BOWMAN MONICA BOBB	2023	2708-0404	F	88.05	11.59	4.40	0.00	0.00	104.04	10/02/2023	
BOWMAN MONICA BOBB	2023	2708-0404	S	88.05	11.59	4.40	28.00	421.74	553.78	11/15/2023	
BOWMAN MONICA BOBB	2024		F	87.93	1.54	4.40	0.00	0.00	93.87	09/30/2024	
BOWMAN MONICA BOBB	2024		S	87.93	1.54	4.40	0.00	0.00	93.87	11/15/2024	
GRAND TOTAL DUE									845.56		
18 018 01 125											
607 R WATERVIEW CT 30088				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
WISDOM BOBBY L	2017	1989-0458	F	142.86	85.09	7.14	0.00	0.00	235.09	10/02/2017	
WISDOM BOBBY L	2017	1989-0458	S	142.86	85.09	7.14	30.50	20.00	285.59	11/15/2017	
WISDOM BOBBY L	2018	2128-0138	F	142.52	74.20	7.13	0.00	0.00	223.85	10/01/2018	
WISDOM BOBBY L	2018	2128-0138	S	142.52	74.20	7.13	30.50	20.00	274.35	11/15/2018	
WISDOM BOBBY L	2019	2260-0281	F	142.21	61.95	7.11	0.00	0.00	211.27	09/30/2019	
WISDOM BOBBY L	2019	2260-0281	S	142.21	61.95	7.11	30.50	20.00	261.77	11/15/2019	
WISDOM BOBBY L	2020	2354-0276	F	142.20	50.93	7.11	0.00	0.00	200.24	09/30/2020	
WISDOM BOBBY L	2020	2354-0276	S	142.20	50.93	7.11	28.00	20.00	248.24	11/16/2020	
WISDOM BOBBY L	2021	2454-0164	F	142.21	42.04	7.11	0.00	0.00	191.36	09/30/2021	
WISDOM BOBBY L	2021	2454-0164	S	142.21	42.04	7.11	28.00	20.00	239.36	11/15/2021	
WISDOM BOBBY L	2022	2583-0068	F	142.20	33.15	7.11	0.00	0.00	182.46	09/30/2022	
WISDOM BOBBY L	2022	2583-0068	S	142.20	33.15	7.11	28.00	20.00	230.46	11/15/2022	
WISDOM BOBBY L	2023	2708-0405	F	141.88	18.68	7.09	0.00	0.00	167.65	10/02/2023	
WISDOM BOBBY L	2023	2708-0405	S	141.88	18.68	7.09	28.00	113.98	309.63	11/15/2023	
WISDOM BOBBY L	2024		F	131.07	2.29	6.55	0.00	0.00	139.91	09/30/2024	
WISDOM BOBBY L	2024		S	131.07	2.29	6.55	0.00	0.00	139.91	11/15/2024	
GRAND TOTAL DUE									3,541.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 018 01 151	628	WATERVIEW CT	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATSON MARIO WILLIAM	2017	1989-0459	F	104.94	62.50	5.25	0.00	0.00	172.69	10/02/2017	DO
WATSON MARIO WILLIAM	2017	1989-0459	S	104.94	62.50	5.25	30.50	378.92	582.11	11/15/2017	DO
WATSON MARIO WILLIAM	2018	2128-0139	F	104.70	54.51	5.24	0.00	0.00	164.45	10/01/2018	
WATSON MARIO WILLIAM	2018	2128-0139	S	104.70	54.51	5.24	30.50	20.00	214.95	11/15/2018	
WATSON MARIO WILLIAM	2019	2260-0282	F	104.45	45.50	5.22	0.00	0.00	155.17	09/30/2019	
WATSON MARIO WILLIAM	2019	2260-0282	S	104.45	45.50	5.22	30.50	58.98	244.65	11/15/2019	
WATSON MARIO WILLIAM	2020	2354-0277	F	104.46	37.41	5.22	0.00	0.00	147.09	09/30/2020	
WATSON MARIO WILLIAM	2020	2354-0277	S	104.46	37.41	5.22	28.00	20.00	195.09	11/16/2020	
WATSON MARIO WILLIAM	2021	2448-0212	F	365.17	107.95	18.26	0.00	0.00	491.38	09/30/2021	
WATSON MARIO WILLIAM	2021	2448-0212	S	365.17	107.95	18.26	28.00	20.00	539.38	11/15/2021	
WATSON MARIO WILLIAM	2022	2583-0069	F	292.31	68.13	14.62	0.00	0.00	375.06	09/30/2022	
WATSON MARIO WILLIAM	2022	2583-0069	S	292.31	68.13	14.62	28.00	20.00	423.06	11/15/2022	
WATSON MARIO WILLIAM	2023	2708-0407	F	582.41	76.66	29.12	0.00	0.00	688.19	10/02/2023	
WATSON MARIO WILLIAM	2023	2708-0407	S	582.41	76.66	29.12	28.00	113.98	830.17	11/15/2023	
WATSON MARIO WILLIAM	2024		F	581.08	10.17	29.05	0.00	0.00	620.30	09/30/2024	
WATSON MARIO WILLIAM	2024		S	581.08	10.17	29.05	0.00	0.00	620.30	11/15/2024	
						GRAND TOTAL DUE			6,464.04		
18 018 02 035	507	MARTIN RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BERRY COREY	2024	2812-0525	H1F F	848.11	14.86	39.71	0.00	0.00	902.68	09/30/2024	
BERRY COREY	2024	2812-0525	H1F S	848.11	14.86	39.71	28.00	20.00	950.68	11/15/2024	
						GRAND TOTAL DUE			1,853.36		
18 018 02 039	447	MARTINDALE CT	30088 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMELI BRIDGET R	2022	2583-0071	H1F F	830.73	193.63	40.34	0.00	0.00	1,064.70	09/30/2022	
EMELI BRIDGET R	2022	2583-0071	H1F S	830.73	193.63	40.34	28.00	113.98	1,206.68	11/15/2022	
EMELI BRIDGET R HER EST	2023	2708-0429	H1F F	1,013.76	133.45	48.29	0.00	0.00	1,195.50	10/02/2023	
EMELI BRIDGET R HER EST	2023	2708-0429	H1F S	1,013.76	133.45	48.29	28.00	75.00	1,298.50	11/15/2023	
EMELI BRIDGET R HER EST	2024	2812-0526	H1F F	1,229.18	21.52	58.76	0.00	0.00	1,309.46	09/30/2024	
EMELI BRIDGET R HER EST	2024	2812-0526	H1F S	1,229.18	21.52	58.76	28.00	20.00	1,357.46	11/15/2024	
						GRAND TOTAL DUE			7,432.30		
18 018 02 043	450	MARTINDALE CT	30088 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHOWALTER HAROLD	2023		F	1,029.95	27.89	51.50	0.00	0.00	1,109.34	12/23/2024	
SHOWALTER HAROLD	2023		S	1,029.95	27.89	51.50	0.00	0.00	1,109.34	12/23/2024	
						GRAND TOTAL DUE			2,218.68		
18 018 02 070	507	MARTIN RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BERRY COREY	2024	2812-0527	F	581.08	10.17	29.05	0.00	0.00	620.30	09/30/2024	
BERRY COREY	2024	2812-0527	S	581.08	10.17	29.05	28.00	20.00	668.30	11/15/2024	
						GRAND TOTAL DUE			1,288.60		
18 018 04 026	475	DERBYSHIRE DR	30088 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIXON EMANUWEL J	2017	1989-0465	F	991.29	590.42	48.37	0.00	0.00	1,630.08	10/02/2017	
DIXON EMANUWEL J	2017	1989-0465	S	991.29	590.42	48.37	30.50	0.00	1,660.58	11/15/2017	
DIXON EMANUWEL J HIS EST	2018	2128-0146	F	973.64	506.88	47.49	0.00	0.00	1,528.01	10/01/2018	
DIXON EMANUWEL J HIS EST	2018	2128-0146	S	973.64	506.88	47.49	30.50	0.00	1,558.51	11/15/2018	
DIXON EMANUWEL J HIS EST	2019	2260-0285	F	1,261.54	549.59	61.88	0.00	0.00	1,873.01	09/30/2019	
DIXON EMANUWEL J HIS EST	2019	2260-0285	S	1,261.54	549.59	61.88	30.50	0.00	1,903.51	11/15/2019	
DIXON EMANUWEL J HIS EST	2020	2354-0279	F	1,239.60	443.94	60.79	0.00	0.00	1,744.33	09/30/2020	
DIXON EMANUWEL J HIS EST	2020	2354-0279	S	1,239.60	443.94	60.79	28.00	*****	3,426.31	11/16/2020	
DIXON EMANUWEL J HIS EST	2021	2685-0168	F	1,424.81	421.19	70.05	0.00	0.00	1,916.05	09/30/2021	
DIXON EMANUWEL J HIS EST	2021	2685-0168	S	1,424.81	421.19	70.05	28.00	20.00	1,964.05	11/15/2021	
DIXON EMANUWEL J HIS EST	2022	2583-0073	F	1,802.27	420.08	88.92	0.00	0.00	2,311.27	09/30/2022	
DIXON EMANUWEL J HIS EST	2022	2583-0073	S	1,802.27	420.08	88.92	28.00	20.00	2,359.27	11/15/2022	
DIXON EMANUWEL J HIS EST	2023	2685-0169	F	2,711.54	356.92	133.18	0.00	0.00	3,201.64	10/02/2023	
DIXON EMANUWEL J HIS EST	2023	2685-0169	S	2,711.54	356.92	133.18	28.00	113.98	3,343.62	11/15/2023	
DIXON EMANUWEL J HIS EST	2024		F	2,674.80	46.82	131.05	0.00	0.00	2,852.67	09/30/2024	
DIXON EMANUWEL J HIS EST	2024		S	2,674.80	46.82	131.05	0.00	0.00	2,852.67	11/15/2024	
						GRAND TOTAL DUE			36,125.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 04 031	433	DERBYSHIRE DR 30088 1									
KINNEBOLD BRANDON LEE	2024	H3DF S		3.96	0.07	0.18	0.00	0.00	4.21	11/15/2024	
GRAND TOTAL DUE									4.21		
18 018 04 036	461 R	DERBYSHIRE DR 30088									
DEKALB COUNTY	2023	F		48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023	S		48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
18 018 04 050	529	MARTINDALE CT 30088 1									
ELLIS REFINANCE PORTFOLI	2024	2812-0528 S		355.26	6.22	17.11	28.00	20.00	426.59	11/15/2024	
GRAND TOTAL DUE									426.59		
18 018 04 085	637	MARTIN RD 30088									
FYR SFR BORROWER LLC	2024	F		274.01	0.00	0.00	0.00	0.00	274.01	03/24/2025	
FYR SFR BORROWER LLC	2024	S		274.01	0.00	0.00	0.00	0.00	274.01	03/24/2025	
GRAND TOTAL DUE									548.02		
18 018 05 002	447	OHERN CT 30088 1301									
KASA KASHINDI W	2024	H1F S		450.16	7.88	22.02	0.00	0.00	480.06	01/15/2025	
GRAND TOTAL DUE									480.06		
18 018 09 061	5143	MARTINDALE LN 30088									
MCLAIN LOUIS C	2024	2812-0529 H1 F		1,715.47	30.03	83.08	0.00	0.00	1,828.58	09/30/2024	
MCLAIN LOUIS C	2024	2812-0529 H1 S		1,715.47	30.03	83.08	28.00	20.00	1,876.58	11/15/2024	
GRAND TOTAL DUE									3,705.16		
18 019 01 051	487	ROCK MEADOW DR 30088									
HERNANDEZ MARIO A	2024	2812-0531 H4F F		451.51	7.91	19.88	0.00	0.00	479.30	09/30/2024	
HERNANDEZ MARIO A	2024	2812-0531 H4F S		451.51	7.91	19.88	28.00	20.00	527.30	11/15/2024	
GRAND TOTAL DUE									1,006.60		
18 019 03 012	5312	OCONNEL CT 30088 140									
HUSSEIN HODAN	2024	2812-0532 H1F F		1,398.86	24.49	67.25	0.00	0.00	1,490.60	09/30/2024	
HUSSEIN HODAN	2024	2812-0532 H1F S		1,398.86	24.49	67.25	28.00	20.00	1,538.60	11/15/2024	
GRAND TOTAL DUE									3,029.20		
18 020 02 040	371	NAVARRE DR 30087 5210									
WEAVER RICHARD D	2024	2812-0533 H1F F		1,462.83	25.61	70.45	0.00	0.00	1,558.89	09/30/2024	
WEAVER RICHARD D	2024	2812-0533 H1F S		1,462.83	25.61	70.45	28.00	20.00	1,606.89	11/15/2024	
GRAND TOTAL DUE									3,165.78		
18 020 02 045	498	SHERWOOD OAKS RD 3008									
HOPKINS BAILEY CLARA REN	2024	2812-0534 F		2,421.39	42.38	118.37	0.00	0.00	2,582.14	09/30/2024	
HOPKINS BAILEY CLARA REN	2024	2812-0534 S		2,421.39	42.38	118.37	28.00	20.00	2,630.14	11/15/2024	
GRAND TOTAL DUE									5,212.28		
18 020 02 174	5629	SOUTHERN PINES CT 30									
FORTSON WALTER L	2024	H1F S		92.97	1.62	4.53	0.00	0.00	99.12	11/15/2024	
GRAND TOTAL DUE									99.12		
18 020 02 195	5696	ROUNDEWAY WAY 30087									
NIXON CARMEN	2024	2812-0536 H1 S		1,720.54	30.12	83.33	28.00	20.00	1,881.99	11/15/2024	
GRAND TOTAL DUE									1,881.99		
18 020 02 197	5682	ROUNDEWAY WAY 30087									
LINK JEFFREY	2024	2812-0537 H1F F		1,939.58	33.95	94.28	0.00	0.00	2,067.81	09/30/2024	
LINK JEFFREY	2024	2812-0537 H1F S		1,939.58	33.95	94.28	28.00	20.00	2,115.81	11/15/2024	
GRAND TOTAL DUE									4,183.62		
18 020 02 200	5665	ROUNDEWAY WAY 30087									
DERBIGNY MICHELLE M	2024	2812-0538 S		3,275.16	57.33	161.06	28.00	20.00	3,541.55	11/15/2024	
GRAND TOTAL DUE									3,541.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 02 251	5599	MOUNTAIN CRES	30087								
TAYLOR FORREST	2024	2812-0539	H1F F	1,895.66	33.18	92.08	0.00	0.00	2,020.92	09/30/2024	
TAYLOR FORREST	2024	2812-0539	H1F S	1,895.65	33.18	92.08	28.00	20.00	2,068.91	11/15/2024	
						GRAND TOTAL DUE			4,089.83		
18 020 07 005	5674	MOUNTAIN CRES	30087								
MOUNTAIN CRESCENT FAMILY	2024	2812-0461	H1 S	2,516.05	44.04	123.11	28.00	20.00	2,731.20	11/15/2024	
						GRAND TOTAL DUE			2,731.20		
18 020 08 008	5594	STONINGTON TRACE	PKW								
SKAFF PAMELA K	2024	2812-0462	F	1,781.78	31.19	86.39	0.00	0.00	1,899.36	09/30/2024	
SKAFF PAMELA K	2024	2812-0462	S	1,781.77	31.19	86.39	28.00	20.00	1,947.35	11/15/2024	
						GRAND TOTAL DUE			3,846.71		
18 020 08 011	5600	STONINGTON TRACE	PKW								
HARMON REAL ESTATE SERVI	2024	2812-0464	F	1,844.07	32.28	89.51	0.00	0.00	1,965.86	09/30/2024	
HARMON REAL ESTATE SERVI	2024	2812-0464	S	1,844.07	32.28	89.51	28.00	20.00	2,013.86	11/15/2024	
						GRAND TOTAL DUE			3,979.72		
18 020 08 020	5618	STONINGTON TRACE	PKW								
UDUEHI JUNE	2024	2812-0465	F	1,844.07	32.28	89.51	0.00	0.00	1,965.86	09/30/2024	
UDUEHI JUNE	2024	2812-0465	S	1,844.07	32.28	89.51	28.00	20.00	2,013.86	11/15/2024	
						GRAND TOTAL DUE			3,979.72		
18 020 08 044	5624	STONINGTON TRACE	PKW								
PARKER FRANCES M	2024	2812-0466	F	1,745.70	30.56	84.59	0.00	0.00	1,860.85	09/30/2024	
PARKER FRANCES M	2024	2812-0466	S	1,745.69	30.56	84.59	28.00	20.00	1,908.84	11/15/2024	
						GRAND TOTAL DUE			3,769.69		
18 020 08 064	5645	STONINGTON TRACE	PKW								
WATSON VANESSA A	2024	2812-0467	H1 F	1,211.11	21.20	57.86	0.00	0.00	1,290.17	09/30/2024	
WATSON VANESSA A	2024	2812-0467	H1 S	1,211.11	21.20	57.86	28.00	20.00	1,338.17	11/15/2024	
						GRAND TOTAL DUE			2,628.34		
18 020 08 065	5643	STONINGTON TRACE	PKW								
BARCLAY EMANUEL	2024	2812-0468	H1F S	797.67	13.96	38.09	28.00	20.00	897.72	11/15/2024	
						GRAND TOTAL DUE			897.72		
18 020 09 001	5588	WELLS CIR	30087 5255								
KJH SOUTH BUILDING DEVEI	2023	2708-0442	S	11.27	1.48	0.55	0.20	0.53	14.03	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,871.19	32.76	90.86	0.00	0.00	1,994.81	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,871.19	32.76	90.86	0.00	0.00	1,994.81	11/15/2024	
						GRAND TOTAL DUE			4,003.65		
18 020 09 007	5604	WELLS CIR	30087								
KJH SOUTH BUILDING DEVEI	2023	2708-0443	S	11.25	1.48	0.55	0.20	0.53	14.01	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,869.62	32.73	90.78	0.00	0.00	1,993.13	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,869.61	32.73	90.78	0.00	0.00	1,993.12	11/15/2024	
						GRAND TOTAL DUE			4,000.26		
18 020 09 031	5626	WELLS CIR	30087								
CREE CONTROL COMPANY OF	2024	2812-0469	H1F F	898.69	15.74	42.24	0.00	0.00	956.67	09/30/2024	
CREE CONTROL COMPANY OF	2024	2812-0469	H1F S	898.69	15.74	42.24	28.00	20.00	1,004.67	11/15/2024	
						GRAND TOTAL DUE			1,961.34		
18 020 09 067	5778	WELLS CIR	30087 6004								
KENNEBREW NATHANIEL N	2024		H1F F	1,038.23	18.18	49.21	0.00	0.00	1,105.62	09/30/2024	
KENNEBREW NATHANIEL N	2024		H1F S	1,038.22	18.18	49.21	0.00	0.00	1,105.61	11/15/2024	
						GRAND TOTAL DUE			2,211.23		
18 020 09 070	5569	WELLS CIR	30087 5256								
TOWNES SYLVIA L B	2024	2812-0470	F	1,794.22	31.41	87.02	0.00	0.00	1,912.65	09/30/2024	
TOWNES SYLVIA L B	2024	2812-0470	S	1,794.22	31.41	87.02	28.00	20.00	1,960.65	11/15/2024	
						GRAND TOTAL DUE			3,873.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 09 081	5593	WELLS CIR	30087 5258								
SMITH LINDA A	2021	2454-0193	H1 F	632.31	186.91	30.42	0.00	0.00	849.64	09/30/2021	
SMITH LINDA A	2021	2454-0193	H1 S	632.31	186.91	30.42	28.00	533.61	1,411.25	11/15/2021	
SMITH LINDA A	2022	2583-0092	H1 F	807.81	188.29	39.19	0.00	0.00	1,035.29	09/30/2022	
SMITH LINDA A	2022	2583-0092	H1 S	807.81	188.29	39.19	28.00	20.00	1,083.29	11/15/2022	
SMITH LINDA A	2023	2685-0175	H1 F	784.64	103.28	36.83	0.00	0.00	924.75	10/02/2023	
SMITH LINDA A	2023	2685-0175	H1 S	784.66	103.28	36.84	28.00	113.98	1,066.76	11/15/2023	
SMITH LINDA A	2024		H1 F	1,291.28	22.60	61.87	0.00	0.00	1,375.75	09/30/2024	
SMITH LINDA A	2024		H1 S	1,291.28	22.60	61.87	0.00	0.00	1,375.75	11/15/2024	
						GRAND TOTAL DUE			9,122.48		
18 020 09 130	5709	WELLS CIR	30087 5262								
PARKER DIAMOND	2024	2812-0471	H1F S	43.43	0.75	2.04	1.26	0.90	48.38	11/15/2024	
						GRAND TOTAL DUE			48.38		
18 020 09 158	5773	WELLS CIR	30087 6008								
HUTSON KEITH	2024	2812-0472	F	1,794.22	31.41	87.02	0.00	0.00	1,912.65	09/30/2024	
HUTSON KEITH	2024	2812-0472	S	1,794.22	31.41	87.02	28.00	20.00	1,960.65	11/15/2024	
						GRAND TOTAL DUE			3,873.30		
18 021 01 021	423	NAVARRE DR	30087								
WHITLOCK BRENDA KAY	2024	2812-0473	F	260.16	4.55	13.01	0.00	0.00	277.72	09/30/2024	
WHITLOCK BRENDA KAY	2024	2812-0473	S	260.16	4.55	13.01	28.00	20.00	325.72	11/15/2024	
						GRAND TOTAL DUE			603.44		
18 021 01 044	480	VALLEY LAKE DR	30087								
A FAYE BORTHICK LIVING T	2023		F	240.77	13.44	12.04	0.00	0.00	266.25	09/05/2024	
A FAYE BORTHICK LIVING T	2023		S	259.23	14.47	12.96	0.00	0.00	286.66	09/05/2024	
						GRAND TOTAL DUE			552.91		
18 021 01 107	600	NAVARRE DR	30087 5113								
MURITALA OLADIPO H	2024	2812-0474	F	2,366.63	41.42	115.64	0.00	0.00	2,523.69	09/30/2024	
MURITALA OLADIPO H	2024	2812-0474	S	2,366.63	41.42	115.64	28.00	20.00	2,571.69	11/15/2024	
						GRAND TOTAL DUE			5,095.38		
18 021 01 118	590	SIMONE WAY	30087								
EQUITY TRUST COMPANY	2024	2812-0475	F	468.25	8.20	20.71	0.00	0.00	497.16	09/30/2024	
EQUITY TRUST COMPANY	2024	2812-0475	S	468.25	8.20	20.71	28.00	20.00	545.16	11/15/2024	
						GRAND TOTAL DUE			1,042.32		
18 021 02 023	5823	OAKLEAF DR	30087								
MCDANIEL TONY B	2024	2812-0476	H1F F	1,415.09	24.77	68.06	0.00	0.00	1,507.92	09/30/2024	
MCDANIEL TONY B	2024	2812-0476	H1F S	1,415.09	24.77	68.06	28.00	20.00	1,555.92	11/15/2024	
						GRAND TOTAL DUE			3,063.84		
18 021 03 008	481	NAVARRE DR	30087 5108								
TAMERAT BIRUCK	2024	2812-0477	H1F S	1,482.66	25.96	71.44	28.00	20.00	1,628.06	11/15/2024	
						GRAND TOTAL DUE			1,628.06		
18 021 04 025	633	CEDRICK LN	30087 5103								
BROWN MILDRED RIGGS	2024	2812-0478	H1S F	619.70	10.85	29.92	0.00	0.00	660.47	09/30/2024	
BROWN MILDRED RIGGS	2024	2812-0478	H1S S	1,573.64	27.54	75.99	28.00	20.00	1,725.17	11/15/2024	
						GRAND TOTAL DUE			2,385.64		
18 022 01 029	6049	STONEARCH DR	30087 5								
STODGHILL HENRY	2024	2812-0479	H4F S	44.34	0.78	1.89	3.37	2.41	52.79	11/15/2024	
						GRAND TOTAL DUE			52.79		
18 022 01 035	520	STONEMONT DR	30087 5C								
DEROUX OHANEY E	2024		H1 S	562.72	9.84	27.42	0.00	0.00	599.98	01/15/2025	
						GRAND TOTAL DUE			599.98		
18 022 01 053	535	CHANTERELLE DR	30087								
ROSE JALEEN	2024	2812-0480	F	2,372.31	41.52	115.92	0.00	0.00	2,529.75	09/30/2024	
ROSE JALEEN	2024	2812-0480	S	2,372.31	41.52	115.92	28.00	20.00	2,577.75	11/15/2024	
						GRAND TOTAL DUE			5,107.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 022 01 077	376	GREENHAVEN RD	30087 5								
FAR RENTALS LLC	2024	2812-0481	F	3,039.12	53.19	149.26	0.00	0.00	3,241.57	09/30/2024	
FAR RENTALS LLC	2024	2812-0481	S	3,039.12	53.19	149.26	28.00	20.00	3,289.57	11/15/2024	
						GRAND TOTAL DUE			6,531.14		
18 022 01 165	5974	HITT LAKE TRL	30087								
CHANEY ROSIE MARIE	2024	2812-0482	H3F F	489.86	8.58	21.80	0.00	0.00	520.24	09/30/2024	
CHANEY ROSIE MARIE	2024	2812-0482	H3F S	489.86	8.58	21.80	28.00	20.00	568.24	11/15/2024	
						GRAND TOTAL DUE			1,088.48		
18 022 01 166	5980	HITT LAKE TRL	30087								
OLELEH SAMUEL	2024	2812-0483	H1 S	2,092.64	36.63	101.94	28.00	20.00	2,279.21	11/15/2024	
						GRAND TOTAL DUE			2,279.21		
18 022 02 015	456	MCDANIEL RD	30087								
WILLIAMS JUDITH M	2024		S	1,455.76	25.49	71.11	0.00	0.00	1,552.36	01/15/2025	
						GRAND TOTAL DUE			1,552.36		
18 022 03 001	6328	ROCKBRIDGE RD	30087								
DIAZ RENAN	2024	2812-0484	F	376.43	6.59	16.12	0.00	0.00	399.14	09/30/2024	
DIAZ RENAN	2024	2812-0484	S	376.43	6.59	16.12	28.00	20.00	447.14	11/15/2024	
						GRAND TOTAL DUE			846.28		
18 022 05 007	597	FIELD CLIFF DR	30087								
WALLACE GEORGIA A	2023		F	2,627.71	345.89	128.99	0.00	0.00	3,102.59	10/02/2023	
WALLACE GEORGIA A	2023		S	2,627.71	345.89	128.99	28.00	613.78	3,744.37	11/15/2023	
SPARROW RENOVATION LLC	2024		F	2,427.74	42.49	118.69	0.00	0.00	2,588.92	09/30/2024	
SPARROW RENOVATION LLC	2024		S	2,427.74	42.49	118.69	0.00	0.00	2,588.92	11/15/2024	
						GRAND TOTAL DUE			12,024.80		
18 022 05 011	629	FIELD CLIFF DR	30087								
DELEKTO PAUL	2024	2812-0485	H1F F	1,602.02	28.05	77.41	0.00	0.00	1,707.48	09/30/2024	
DELEKTO PAUL	2024	2812-0485	H1F S	1,602.02	28.05	77.41	28.00	20.00	1,755.48	11/15/2024	
						GRAND TOTAL DUE			3,462.96		
18 022 08 003	6124	BOVISTA CT	30087 500								
KUZECKI SARA	2024	2812-0486	S	123.25	2.15	6.03	28.00	20.00	179.43	11/15/2024	
						GRAND TOTAL DUE			179.43		
18 022 08 018	464	CHANTERELLE DR	30087								
WILLIAMS ROY	2024	2812-0487	F	2,451.33	42.90	119.87	0.00	0.00	2,614.10	09/30/2024	
WILLIAMS ROY	2024	2812-0487	S	2,451.33	42.90	119.87	28.00	20.00	2,662.10	11/15/2024	
						GRAND TOTAL DUE			5,276.20		
18 022 09 013	6185	SWABIA LN	30087 4991								
HUSSIEN ABDULKADIR	2024	2812-0488	H1F S	1,713.31	29.99	82.97	28.00	20.00	1,874.27	11/15/2024	
						GRAND TOTAL DUE			1,874.27		
18 022 09 022	6136	SWABIA LN	30087 4989								
AMERICAN RESIDENTIAL LEF	2023		F	1,345.23	36.43	67.26	0.00	0.00	1,448.92	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	1,345.23	36.43	67.26	0.00	0.00	1,448.92	12/23/2024	
AMERICAN RESIDENTIAL LEF	2024		S	522.56	9.15	25.71	0.00	0.00	557.42	11/15/2024	
						GRAND TOTAL DUE			3,455.26		
18 022 10 012	6101	POMERANIA TRL	30087								
URUFLE WARIO	2024	2812-0490	H1F F	1,652.73	28.93	79.94	0.00	0.00	1,761.60	09/30/2024	
URUFLE WARIO	2024	2812-0490	H1F S	1,652.73	28.93	79.94	28.00	20.00	1,809.60	11/15/2024	
						GRAND TOTAL DUE			3,571.20		

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18 023 01 014	6648	ROCKBRIDGE RD	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHANDLER ROY R JR	2017	1989-0523	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
CHANDLER ROY R JR	2017	1989-0523	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
CHANDLER ROY R JR	2018	2128-0208	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
CHANDLER ROY R JR	2018	2128-0208	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
CHANDLER ROY R JR	2019	2260-0358	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
CHANDLER ROY R JR	2019	2260-0358	S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019	
CHANDLER ROY R JR	2020	2354-0343	F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
CHANDLER ROY R JR	2020	2354-0343	S	15.80	5.66	0.79	18.00	20.00	60.25	11/16/2020	
CHANDLER ROY R JR	2021	2454-0212	F	15.81	4.67	0.79	0.00	0.00	21.27	09/30/2021	
CHANDLER ROY R JR	2021	2454-0212	S	15.81	4.67	0.79	18.00	373.98	413.25	11/15/2021	
CHANDLER ROY R JR	2022		F	29.85	6.96	1.49	0.00	0.00	38.30	09/30/2022	
CHANDLER ROY R JR	2022		S	29.85	6.96	1.49	0.00	0.00	38.30	11/15/2022	
CHANDLER ROY R JR	2023	2708-0449	F	31.53	4.15	1.58	0.00	0.00	37.26	10/02/2023	
CHANDLER ROY R JR	2023	2708-0449	S	31.53	4.15	1.58	18.00	384.31	439.57	11/15/2023	
CHANDLER ROY R JR	2024		F	31.46	0.55	1.57	0.00	0.00	33.58	09/30/2024	
CHANDLER ROY R JR	2024		S	31.46	0.55	1.57	0.00	0.00	33.58	11/15/2024	
						GRAND TOTAL DUE			1,341.87		
18 023 02 059	567	STEPHENSON RD	30087 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOSLEY STEPHEN O	2024	2812-0493	S	24.60	0.43	1.11	18.00	20.00	64.14	11/15/2024	
						GRAND TOTAL DUE			64.14		
18 023 02 068	557	STEPHENSON RD	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEAM MARY A	2020	2354-0346	F	5.26	1.88	0.26	0.00	0.00	7.40	09/30/2020	
BEAM MARY A	2020	2354-0346	S	5.26	1.88	0.26	18.00	20.00	45.40	11/16/2020	
BEAM MARY A HER ESTATE F	2021	2454-0213	F	5.27	1.56	0.26	0.00	0.00	7.09	09/30/2021	
BEAM MARY A HER ESTATE F	2021	2454-0213	S	5.27	1.56	0.26	18.00	20.00	45.09	11/15/2021	
BEAM MARY A HER ESTATE F	2022	2583-0113	F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022	
BEAM MARY A HER ESTATE F	2022	2583-0113	S	9.66	2.25	0.48	18.00	75.00	105.39	11/15/2022	
BEAM MARY A HER ESTATE F	2023	2708-0451	F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023	
BEAM MARY A HER ESTATE F	2023	2708-0451	S	10.51	1.38	0.53	18.00	20.00	50.42	11/15/2023	
BEAM MARY A HER ESTATE F	2024	2812-0494	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024	
BEAM MARY A HER ESTATE F	2024	2812-0494	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024	
						GRAND TOTAL DUE			345.98		
18 023 02 094	779	CONISBURGH CT	30087 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FREEMPORT TITLE AND GUAR	2024		F	359.66	0.00	0.00	0.00	0.00	359.66	04/18/2025	
FREEMPORT TITLE AND GUAR	2024		S	359.66	0.00	0.00	0.00	0.00	359.66	04/18/2025	
						GRAND TOTAL DUE			719.32		
18 023 03 012	566	STEPHENSON RD	30087 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TULIP INVESTMENT GROUP I	2023		F	747.94	41.75	37.40	0.00	0.00	827.09	09/05/2024	
TULIP INVESTMENT GROUP I	2023		S	747.94	41.75	37.40	0.00	0.00	827.09	09/05/2024	
						GRAND TOTAL DUE			1,654.18		
18 023 03 017	470	STEPHENSON RD	30087 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRIME BUSINESS AND TECHN	2024	2812-0495	F	329.25	5.77	13.76	0.00	0.00	348.78	09/30/2024	
PRIME BUSINESS AND TECHN	2024	2812-0495	S	329.25	5.77	13.76	28.00	20.00	396.78	11/15/2024	
						GRAND TOTAL DUE			745.56		
18 024 02 005	6751	ROCKBRIDGE RD	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IGLESIA DE DIOS DEL 7MO	2024		F	626.94	10.97	0.00	0.00	0.00	637.91	09/30/2024	
IGLESIA DE DIOS DEL 7MO	2024		S	626.94	10.97	0.00	0.00	0.00	637.91	11/15/2024	
						GRAND TOTAL DUE			1,275.82		
18 024 02 047	6531	WALDEN POND RD	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MESURAC CHARLES F JR	2024		H1F S	243.33	4.25	11.70	0.00	0.00	259.28	11/15/2024	
						GRAND TOTAL DUE			259.28		

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18 024 02 084	559 RAVEN SPRINGS TRL 300										
JONES MARGARET DELLA	2024	2812-0497	H1F S	43.98	0.77	2.11	0.89	0.64	48.39	11/15/2024	
									48.39		
18 024 02 093	509 STONEHEDGE DR 30087 4										
HERNDON RONALD D	2024	2812-0498	H1F F	1,343.65	23.52	64.49	0.00	0.00	1,431.66	09/30/2024	
HERNDON RONALD D	2024	2812-0498	H1F S	1,343.65	23.52	64.49	28.00	20.00	1,479.66	11/15/2024	
									2,911.32		
18 024 02 114	410 RAVEN SPRINGS TRL 300										
WHITE J C	2023	2708-0458	F	4.39	0.58	0.22	0.00	0.00	5.19	10/02/2023	
WHITE J C	2023	2708-0458	S	4.39	0.58	0.22	18.00	20.00	43.19	11/15/2023	
WHITE J C	2024	2812-0499	F	4.37	0.08	0.22	0.00	0.00	4.67	09/30/2024	
WHITE J C	2024	2812-0499	S	4.37	0.08	0.22	18.00	20.00	42.67	11/15/2024	
									95.72		
18 024 02 147	575 R STONEHEDGE DR REAR										
GUEST STEVE L	2024	2812-0500	S	7.57	0.13	0.38	18.00	20.00	46.08	11/15/2024	
									46.08		
18 024 03 013	511 RAVEN SPRINGS TRL 300										
TOMLINSON DARLENE A	2024	2812-0501	H1F F	1,787.42	31.29	86.68	0.00	0.00	1,905.39	09/30/2024	
TOMLINSON DARLENE A	2024	2812-0501	H1F S	1,787.42	31.29	86.68	28.00	20.00	1,953.39	11/15/2024	
									3,858.78		
18 024 04 022	555 HEATHROW WAY 30087 48										
DIEUJUSTE STEPHANIE MARI	2024	2812-0502	H1F S	613.29	10.73	29.54	28.00	20.00	701.56	11/15/2024	
									701.56		
18 024 04 025	6689 HEATHROW LN 30087 48										
PARSON LEE	2024	2812-0503	H1 F	1,912.94	33.49	92.95	0.00	0.00	2,039.38	09/30/2024	
PARSON LEE	2024	2812-0503	H1 S	1,912.94	33.49	92.95	28.00	20.00	2,087.38	11/15/2024	
									4,126.76		
18 024 04 027	6673 HEATHROW LN 30087 48										
EQUITY TRUST COMPANY CUS	2024	2812-0504	S	34.01	0.59	1.66	0.43	0.31	37.00	11/15/2024	
									37.00		
18 024 05 017	614 STONEHEDGE DR 30087										
WOODSON SUZZANNE L	2024	2812-0505	H1F F	1,117.33	19.57	53.17	0.00	0.00	1,190.07	09/30/2024	
WOODSON SUZZANNE L	2024	2812-0505	H1F S	1,117.33	19.57	53.17	28.00	20.00	1,238.07	11/15/2024	
									2,428.14		
18 024 05 022	6679 STONEHEDGE WAY 30087										
WYNNE DAVID L	2024	2812-0506	H4F F	437.21	7.66	19.17	0.00	0.00	464.04	09/30/2024	
WYNNE DAVID L	2024	2812-0506	H4F S	437.21	7.66	19.17	28.00	20.00	512.04	11/15/2024	
									976.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 025 01 078	566 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04	UNINCORPORATED	
KEY ERIC HIS ESTATE PERS	2017		1989-0537	F	377.04	224.57	18.85	0.00	0.00	620.46	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017		1989-0537	S	377.04	224.57	18.85	30.50	20.00	670.96	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018		2128-0225	F	376.23	195.87	18.81	0.00	0.00	590.91	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018		2128-0225	S	376.23	195.87	18.81	30.50	58.98	680.39	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019		2260-0375	F	375.40	163.55	18.77	0.00	0.00	557.72	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019		2260-0375	S	375.40	163.55	18.77	30.50	58.98	647.20	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020		2354-0358	F	375.41	134.45	18.77	0.00	0.00	528.63	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020		2354-0358	S	375.41	134.45	18.77	28.00	472.66	1,029.29	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021		2448-0220	F	375.40	110.97	18.77	0.00	0.00	505.14	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021		2448-0220	S	375.40	110.97	18.77	28.00	20.00	553.14	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022		2583-0128	F	375.40	87.50	18.77	0.00	0.00	481.67	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022		2583-0128	S	375.40	87.50	18.77	28.00	20.00	529.67	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023		2685-0187	F	374.58	49.31	18.73	0.00	0.00	442.62	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023		2685-0187	S	374.58	49.31	18.73	28.00	113.98	584.60	11/15/2023	
KEY ERIC HIS ESTATE PERS	2024			F	373.77	6.54	18.69	0.00	0.00	399.00	09/30/2024	
KEY ERIC HIS ESTATE PERS	2024			S	373.77	6.54	18.69	0.00	0.00	399.00	11/15/2024	
										GRAND TOTAL DUE	9,220.40	
18 025 01 079	560 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04	UNINCORPORATED	
KEY ERIC HIS ESTATE PERS	2017		1989-0538	F	376.20	224.07	18.81	0.00	0.00	619.08	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017		1989-0538	S	376.20	224.07	18.81	30.50	20.00	669.58	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018		2128-0226	F	375.39	195.43	18.77	0.00	0.00	589.59	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018		2128-0226	S	375.39	195.43	18.77	30.50	58.98	679.07	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019		2260-0376	F	374.56	163.18	18.73	0.00	0.00	556.47	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019		2260-0376	S	374.56	163.18	18.73	30.50	58.98	645.95	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020		2354-0359	F	374.57	134.15	18.73	0.00	0.00	527.45	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020		2354-0359	S	374.57	134.15	18.73	28.00	645.52	1,200.97	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021		2448-0221	F	374.56	110.72	18.73	0.00	0.00	504.01	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021		2448-0221	S	374.56	110.72	18.73	28.00	20.00	552.01	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022		2583-0129	F	374.56	87.30	18.73	0.00	0.00	480.59	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022		2583-0129	S	374.56	87.30	18.73	28.00	20.00	528.59	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023		2685-0188	F	373.74	49.20	18.69	0.00	0.00	441.63	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023		2685-0188	S	373.74	49.20	18.69	28.00	113.98	583.61	11/15/2023	
KEY ERIC HIS ESTATE PERS	2024			F	372.93	6.52	18.65	0.00	0.00	398.10	09/30/2024	
KEY ERIC HIS ESTATE PERS	2024			S	372.93	6.52	18.65	0.00	0.00	398.10	11/15/2024	
										GRAND TOTAL DUE	9,374.80	
18 025 01 095	523 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04	UNINCORPORATED	
AUGUST CARMICHAEL L	2024		H1F F		609.76	0.00	0.00	0.00	0.00	609.76	04/18/2025	
AUGUST CARMICHAEL L	2024		H1F S		609.76	0.00	0.00	0.00	0.00	609.76	04/18/2025	
										GRAND TOTAL DUE	1,219.52	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 025 01 100	555 FORTUNE RIDGE RD 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DM A LAND HOLDING LLC	2017	1989-0540	F	381.03	226.94	19.05	0.00	0.00	627.02	10/02/2017	DO
DM A LAND HOLDING LLC	2017	1989-0540	S	381.03	226.94	19.05	30.50	20.00	677.52	11/15/2017	DO
DM A LAND HOLDING LLC	2018	2128-0229	F	380.22	197.94	19.01	0.00	0.00	597.17	10/01/2018	
DM A LAND HOLDING LLC	2018	2128-0229	S	380.22	197.94	19.01	30.50	20.00	647.67	11/15/2018	
DM A LAND HOLDING LLC	2019	2260-0378	F	379.39	165.28	18.97	0.00	0.00	563.64	09/30/2019	
DM A LAND HOLDING LLC	2019	2260-0378	S	379.39	165.28	18.97	30.50	648.80	1,242.94	11/15/2019	
DM A LAND HOLDING LLC	2020	2354-0361	F	379.40	135.88	18.97	0.00	0.00	534.25	09/30/2020	DO
DM A LAND HOLDING LLC	2020	2354-0361	S	379.40	135.88	18.97	28.00	20.00	582.25	11/16/2020	DO
DM A LAND HOLDING LLC	2021	2448-0222	F	379.39	112.15	18.97	0.00	0.00	510.51	09/30/2021	
DM A LAND HOLDING LLC	2021	2448-0222	S	379.39	112.15	18.97	28.00	20.00	558.51	11/15/2021	
DM A LAND HOLDING LLC	2022	2583-0130	F	379.39	88.43	18.97	0.00	0.00	486.79	09/30/2022	
DM A LAND HOLDING LLC	2022	2583-0130	S	379.39	88.43	18.97	28.00	20.00	534.79	11/15/2022	
DM A LAND HOLDING LLC	2023	2679-0420	F	378.57	49.83	18.93	0.00	0.00	447.33	10/02/2023	
DM A LAND HOLDING LLC	2023	2679-0420	S	378.57	49.83	18.93	28.00	113.98	589.31	11/15/2023	
DM A LAND HOLDING LLC	2024	2812-0507	F	377.76	6.61	18.89	0.00	0.00	403.26	09/30/2024	
DM A LAND HOLDING LLC	2024	2812-0507	S	377.76	6.61	18.89	0.00	0.00	403.26	11/15/2024	
GRAND TOTAL DUE									9,406.22		
18 025 01 128	533 RIVERBIRCH TRCE 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MOHAMMED ELIAS S	2024	2812-0507	F	3,277.57	57.37	161.19	0.00	0.00	3,496.13	09/30/2024	
MOHAMMED ELIAS S	2024	2812-0507	S	3,277.57	57.37	161.19	28.00	20.00	3,544.13	11/15/2024	
GRAND TOTAL DUE									7,040.26		
18 025 01 170	6938 SHADOW RIDGE LN 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KERON AUTO BROKER LLC	2023	2708-0466	S	18.70	2.46	0.83	18.00	20.00	59.99	11/15/2023	
1272 LYNWYN LANE SE LLC	2024	2812-0508	F	2,275.18	39.82	111.06	0.00	0.00	2,426.06	09/30/2024	
1272 LYNWYN LANE SE LLC	2024	2812-0508	S	2,275.17	39.82	111.05	28.00	20.00	2,474.04	11/15/2024	
GRAND TOTAL DUE									4,960.09		
18 025 01 173	6918 SHADOW RIDGE LN 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KERON AUTO BROKER LLC	2023		S	18.76	2.47	0.83	0.00	0.00	22.06	11/15/2023	
1272 LYNWYN LANE SE LLC	2024	2812-0509	F	2,462.58	43.10	120.43	0.00	0.00	2,626.11	09/30/2024	
1272 LYNWYN LANE SE LLC	2024	2812-0509	S	2,462.57	43.10	120.43	28.00	20.00	2,674.10	11/15/2024	
GRAND TOTAL DUE									5,322.27		
18 025 01 184	496 MOUNTAIN OAKS PKWY 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BRITTON JOHN WESLEY	2024	2812-0510	F	3,047.92	53.35	149.70	0.00	0.00	3,250.97	09/30/2024	
BRITTON JOHN WESLEY	2024	2812-0510	S	3,047.92	53.35	149.70	28.00	20.00	3,298.97	11/15/2024	
GRAND TOTAL DUE									6,549.94		
18 025 01 186	482 MOUNTAIN OAKS PKWY 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JONES TAMIKA	2019	2260-0384	H1F S	1,127.71	491.28	55.23	29.49	19.34	1,723.05	11/15/2019	
JONES TAMIKA	2020	2354-0365	H1F F	355.74	127.41	17.45	0.00	0.00	500.60	09/30/2020	
JONES TAMIKA	2020	2354-0365	H1F S	1,285.84	460.50	63.10	28.00	605.82	2,443.26	11/16/2020	
JONES TAMIKA	2021		H1F F	1,378.16	407.40	67.72	0.00	0.00	1,853.28	09/30/2021	
JONES TAMIKA	2021		H1F S	1,378.15	407.40	67.72	28.00	20.00	1,901.27	11/15/2021	
JONES TAMIKA	2022		H1F F	1,767.23	411.92	87.17	0.00	0.00	2,266.32	09/30/2022	
JONES TAMIKA	2022		H1F S	1,767.22	411.92	87.17	28.00	20.00	2,314.31	11/15/2022	
JONES TAMIKA	2023	2679-0423	H1F F	1,614.58	212.52	78.34	0.00	0.00	1,905.44	10/02/2023	
JONES TAMIKA	2023	2679-0423	H1F S	1,614.59	212.53	78.34	28.00	605.92	2,539.38	11/15/2023	
JONES TAMIKA	2024		H1F F	2,030.36	35.54	98.83	0.00	0.00	2,164.73	09/30/2024	
JONES TAMIKA	2024		H1F S	2,030.35	35.54	98.83	0.00	0.00	2,164.72	11/15/2024	
GRAND TOTAL DUE									21,776.36		
18 025 01 211	6939 AUTUMN RIDGE RD 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BRADFORD CLINTON T	2024	2812-0511	H4F F	26.48	0.47	1.21	0.00	0.00	28.16	09/30/2024	
BRADFORD CLINTON T	2024	2812-0511	H4F S	607.68	10.64	27.69	28.00	20.00	694.01	11/15/2024	
GRAND TOTAL DUE									722.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 04 014	828 BILTMORE CT 30087										
WHITE LAWRENCE E	2024		F	1,905.50	33.35	92.58	0.00	0.00	2,031.43	09/30/2024	
WHITE LAWRENCE E	2024		S	1,905.50	33.35	92.58	0.00	0.00	2,031.43	11/15/2024	
						GRAND TOTAL DUE			4,062.86		
18 025 04 026	851 BILTMORE CT 30087										
LAKES OF STONEBRIDGE	2021	2454-0250	S	2.48	0.73	0.12	1.50	37.93	42.76	11/15/2021	
LAKES OF STONEBRIDGE	2022	2583-0145	F	29.88	6.96	1.49	0.00	0.00	38.33	09/30/2022	
LAKES OF STONEBRIDGE	2022	2583-0145	S	29.88	6.96	1.49	18.00	20.00	76.33	11/15/2022	
LAKES OF STONEBRIDGE	2023	2708-0495	F	29.88	3.93	1.49	0.00	0.00	35.30	10/02/2023	
LAKES OF STONEBRIDGE	2023	2708-0495	S	29.88	3.93	1.49	18.00	20.00	73.30	11/15/2023	
LAKES OF STONEBRIDGE	2024	2812-0520	F	29.88	0.52	1.49	0.00	0.00	31.89	09/30/2024	
LAKES OF STONEBRIDGE	2024	2812-0520	S	29.88	0.52	1.49	18.00	20.00	69.89	11/15/2024	
						GRAND TOTAL DUE			367.80		
18 026 01 021	580 WOODSTONE RD 30058 59										
SENIOR RUBY	2024	2812-0541	H1 F	1,999.47	35.00	97.28	0.00	0.00	2,131.75	09/30/2024	
SENIOR RUBY	2024	2812-0541	H1 S	1,999.47	35.00	97.28	28.00	20.00	2,179.75	11/15/2024	
						GRAND TOTAL DUE			4,311.50		
18 026 02 059	7185 LAKE XING 30087										
HARRIS MISTEY P	2024	2812-0543	H1F F	1,804.79	31.59	87.55	0.00	0.00	1,923.93	09/30/2024	
HARRIS MISTEY P	2024	2812-0543	H1F S	1,804.79	31.59	87.55	28.00	20.00	1,971.93	11/15/2024	
						GRAND TOTAL DUE			3,895.86		
18 026 04 085	7245 ROCKBRIDGE RD 30058										
ROCKBRIDGE INVESTMENT PF	2024		F	19,449.91	0.00	0.00	0.00	0.00	19,449.91	04/18/2025	
ROCKBRIDGE INVESTMENT PF	2024		S	19,449.91	0.00	0.00	0.00	0.00	19,449.91	04/18/2025	
						GRAND TOTAL DUE			38,899.82		
18 026 05 006	875 S DESHON RD 30087										
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	F	570.59	168.67	15.45	0.00	0.00	754.71	09/30/2021	
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	S	570.59	168.67	15.45	28.00	398.16	1,180.87	11/15/2021	
SHORES HOMEOWNERS ASSOCI	2022		F	570.59	133.00	15.45	0.00	0.00	719.04	09/30/2022	
SHORES HOMEOWNERS ASSOCI	2022		S	570.59	133.00	15.45	0.00	0.00	719.04	11/15/2022	
SHORES HOMEOWNERS ASSOCI	2023	2708-0504	F	831.48	109.45	15.41	0.00	0.00	956.34	10/02/2023	
SHORES HOMEOWNERS ASSOCI	2023	2708-0504	S	831.48	109.45	15.41	28.00	113.98	1,098.32	11/15/2023	
SHORES HOMEOWNERS ASSOCI	2024		F	588.60	10.30	0.00	0.00	0.00	598.90	09/30/2024	
SHORES HOMEOWNERS ASSOCI	2024		S	588.60	10.30	0.00	0.00	0.00	598.90	11/15/2024	
						GRAND TOTAL DUE			6,626.12		
18 026 06 016	7189 ROCKBRIDGE RD 30087										
REDEEMED CHRISTIAN CHURC	2024	2812-0544	F	10,244.14	179.28	480.59	0.00	0.00	10,904.01	09/30/2024	
REDEEMED CHRISTIAN CHURC	2024	2812-0544	S	10,244.14	179.28	480.59	28.00	20.00	10,952.01	11/15/2024	
						GRAND TOTAL DUE			21,856.02		
18 026 06 017	7185 ROCKBRIDGE RD 30087										
BRIGHT GALAXY PROPERTIES	2024	2812-0545	S	8,681.05	151.92	399.20	28.00	20.00	9,280.17	11/15/2024	
						GRAND TOTAL DUE			9,280.17		
18 026 08 004	7188 PINNACLE WAY 30087										
TWS HOLDINGS LLC	2024	2812-0546	F	2,549.77	44.63	124.79	0.00	0.00	2,719.19	09/30/2024	
TWS HOLDINGS LLC	2024	2812-0546	S	2,549.76	44.63	124.79	28.00	20.00	2,767.18	11/15/2024	
						GRAND TOTAL DUE			5,486.37		
18 026 08 006	589 PINNACLE PT 30058 828										
WHITE DIANNA L	2024	2812-0547	H1F F	1,422.70	24.91	68.44	0.00	0.00	1,516.05	09/30/2024	
WHITE DIANNA L	2024	2812-0547	H1F S	1,422.70	24.91	68.44	28.00	20.00	1,564.05	11/15/2024	
						GRAND TOTAL DUE			3,080.10		
18 026 08 016	741 WOODSTONE RD 30058 82										
BURNETT TERRY	2024	2812-0548	H1F S	1,884.40	32.98	91.52	28.00	20.00	2,056.90	11/15/2024	
						GRAND TOTAL DUE			2,056.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 026 09 017	251 WINDING WATERS CT 300										
BURKHEAD FRANK	2024	2812-0549	H1F F	2,139.76	37.46	104.29	0.00	0.00	2,281.51	09/30/2024	
BURKHEAD FRANK	2024	2812-0549	H1F S	2,139.76	37.46	104.29	28.00	20.00	2,329.51	11/15/2024	
						GRAND TOTAL DUE			4,611.02		
18 026 11 003	7259 LAKE XING 30087 6341										
REGIS BERTRAND	2024		H1F F	105.10	1.84	5.13	0.00	0.00	112.07	01/30/2025	
REGIS BERTRAND	2024		H1F S	2,258.44	39.53	110.23	0.00	0.00	2,408.20	01/30/2025	
						GRAND TOTAL DUE			2,520.27		
18 026 12 007	7022 BILTMORE TRCE 30058										
AMB AND ASSOC LLC	2024	2812-0550	F	2,111.14	36.95	102.86	0.00	0.00	2,250.95	09/30/2024	
AMB AND ASSOC LLC	2024	2812-0550	S	2,111.14	36.95	102.86	28.00	20.00	2,298.95	11/15/2024	
						GRAND TOTAL DUE			4,549.90		
18 026 12 037	7092 BILTMORE TRCE 30058										
NURSE ANGELA	2024	2813-0001	H3F F	418.32	7.33	18.22	0.00	0.00	443.87	09/30/2024	
NURSE ANGELA	2024	2813-0001	H3F S	418.32	7.33	18.22	28.00	20.00	491.87	11/15/2024	
						GRAND TOTAL DUE			935.74		
18 026 12 071	7122 BILTMORE WAY 30058										
ONAJIDE LLC	2024	2813-0002	S	31.47	0.55	1.54	8.58	6.13	48.27	11/15/2024	
						GRAND TOTAL DUE			48.27		
18 027 01 037	350 OSPREY PT 30087 6163										
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F F	779.99	102.67	36.60	0.00	0.00	919.26	10/02/2023	
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F S	780.01	102.68	36.61	28.00	168.98	1,116.28	11/15/2023	
STAMPS WILLIAM D EST PEF	2024	2813-0004	H9F F	882.75	15.46	41.44	0.00	0.00	939.65	09/30/2024	
STAMPS WILLIAM D EST PEF	2024	2813-0004	H9F S	882.75	15.46	41.44	28.00	20.00	987.65	11/15/2024	
						GRAND TOTAL DUE			3,962.84		
18 027 01 072	7285 WOOD HOLLOW WAY 3008										
LAMPLEY ALTONIA	2024	2813-0006	H1 S	2,730.44	47.79	133.82	28.00	20.00	2,960.05	11/15/2024	
						GRAND TOTAL DUE			2,960.05		
18 027 01 074	7273 WOOD HOLLOW WAY 3008										
SARASOL INVESTMENT TRUST	2024	2813-0007	H1 F	2,812.43	49.22	137.93	0.00	0.00	2,999.58	09/30/2024	
SARASOL INVESTMENT TRUST	2024	2813-0007	H1 S	2,812.43	49.22	137.93	28.00	20.00	3,047.58	11/15/2024	
						GRAND TOTAL DUE			6,047.16		
18 027 01 098	7381 BAY SIDE TRL 30087										
NEILSON VALERIE	2024	2813-0009	F	3,366.57	58.92	165.63	0.00	0.00	3,591.12	09/30/2024	
NEILSON VALERIE	2024	2813-0009	S	3,366.57	58.92	165.63	28.00	20.00	3,639.12	11/15/2024	
						GRAND TOTAL DUE			7,230.24		
18 027 01 124	7355 HARBOR COVE LN 30087										
ALOUNI ZIED	2021		H1F F	80.60	19.63	4.03	0.00	0.00	104.26	11/03/2022	
ALOUNI ZIED	2021		H1F S	80.60	19.63	4.03	28.00	20.00	152.26	11/03/2022	
						GRAND TOTAL DUE			256.52		
18 027 01 129	7390 VISTA POINTE TRL 300										
STROZIER CHRISTINA	2024	2813-0010	F	2,146.61	37.57	107.33	0.00	0.00	2,291.51	09/30/2024	
STROZIER CHRISTINA	2024	2813-0010	S	2,146.61	37.57	107.33	28.00	20.00	2,339.51	11/15/2024	
						GRAND TOTAL DUE			4,631.02		
18 027 01 143	7421 HARBOR COVE LN 30087										
BALLARD WILLIAM C JR	2024	2813-0093	H1F F	2,305.91	40.36	112.60	0.00	0.00	2,458.87	09/30/2024	
BALLARD WILLIAM C JR	2024	2813-0093	H1F S	2,305.91	40.36	112.60	28.00	20.00	2,506.87	11/15/2024	
						GRAND TOTAL DUE			4,965.74		
18 027 01 234	7214 GLEN COVE LN 30087										
WALLS ALICE J	2024	2813-0095	H1F F	2,327.68	40.74	113.69	0.00	0.00	2,482.11	09/30/2024	
WALLS ALICE J	2024	2813-0095	H1F S	2,327.68	40.74	113.69	28.00	20.00	2,530.11	11/15/2024	
						GRAND TOTAL DUE			5,012.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 027 01 244	7292	GLEN COVE LN 30087									
DUNBAR GRANT JR	2024	H10F	F	417.43	7.32	18.18	0.00	0.00	442.93	01/21/2025	
DUNBAR GRANT JR	2024	H10F	S	417.43	7.32	18.18	0.00	0.00	442.93	01/21/2025	
GRAND TOTAL DUE									885.86		
18 027 01 253	7203	GLEN COVE LN 30087									
HAYES NORMAN A	2024	2813-0096	F	3,278.71	57.39	161.24	0.00	0.00	3,497.34	09/30/2024	
HAYES NORMAN A	2024	2813-0096	S	3,278.71	57.39	161.24	28.00	20.00	3,545.34	11/15/2024	
GRAND TOTAL DUE									7,042.68		
18 027 04 032	7397	HARBOR COVE CT 30087									
MILLER MICHAEL	2022	2583-0162	H5F S	6.61	1.54	0.30	0.94	16.86	26.25	11/15/2022	
MILLER MICHAEL	2023	2708-0484	H5F F	237.30	31.24	9.47	0.00	0.00	278.01	10/02/2023	
MILLER MICHAEL	2023	2708-0484	H5F S	237.30	31.24	9.47	28.00	75.00	381.01	11/15/2023	
MILLER MICHAEL	2024	2813-0097	H5F F	290.24	5.08	11.81	0.00	0.00	307.13	09/30/2024	
MILLER MICHAEL	2024	2813-0097	H5F S	290.24	5.08	11.81	28.00	20.00	355.13	11/15/2024	
GRAND TOTAL DUE									1,347.53		
18 027 06 001	377	WATSON BAY 30087									
VALIAS-JEAN FRANTZ	2024	2813-0098	H1F S	2,143.61	37.52	104.49	28.00	20.00	2,333.62	11/15/2024	
GRAND TOTAL DUE									2,333.62		
18 028 01 005	7607	WATSON KAYE 30087									
CHAMPION VALERIE J	2023	H1F	S	5.05	0.43	0.25	15.38	17.08	38.19	06/20/2024	
GRAND TOTAL DUE									38.19		
18 028 01 061	7596	WATSON BAY CT 30087									
WALLACE HIAWATHA	2024	2813-0099	F	2,902.82	50.81	142.45	0.00	0.00	3,096.08	09/30/2024	
WALLACE HIAWATHA	2024	2813-0099	S	2,902.82	50.81	142.45	28.00	20.00	3,144.08	11/15/2024	
GRAND TOTAL DUE									6,240.16		
18 028 01 159	319	BEECHWOOD LN 30087 62									
EDWARDS MARILYN	2024	2813-0101	H1F F	2,393.45	41.90	116.98	0.00	0.00	2,552.33	09/30/2024	
EDWARDS MARILYN	2024	2813-0101	H1F S	2,393.45	41.90	116.98	28.00	20.00	2,600.33	11/15/2024	
GRAND TOTAL DUE									5,152.66		
18 028 05 011	576	WATSON BAY TRL 30087									
RICHBURG JEROME	2024	2813-0102	H1F S	2,038.32	35.68	99.22	28.00	20.00	2,221.22	11/15/2024	
GRAND TOTAL DUE									2,221.22		
18 028 05 013	523	WATSON BAY 30087									
AMERICAN RESIDENTIAL LEF	2023		F	1,241.89	33.63	62.09	0.00	0.00	1,337.61	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	1,241.89	33.63	62.09	0.00	0.00	1,337.61	12/23/2024	
AMERICAN RESIDENTIAL LEF	2024		S	43.70	0.76	2.14	0.00	0.00	46.60	11/15/2024	
GRAND TOTAL DUE									2,721.82		
18 028 05 019	595	MOUNTAIN HBR 30087 61									
FIELDS CARLTON D	2023		F	2,933.37	386.12	144.27	0.00	0.00	3,463.76	10/02/2023	
FIELDS CARLTON D	2023		S	2,933.36	386.12	144.27	28.00	589.90	4,081.65	11/15/2023	
FINLEY DARRELL	2024		F	2,848.88	49.86	139.75	0.00	0.00	3,038.49	09/30/2024	
FINLEY DARRELL	2024		S	2,848.87	49.86	139.75	0.00	0.00	3,038.48	11/15/2024	
GRAND TOTAL DUE									13,622.38		
18 028 05 056	7474	CLIPPER CV 30087									
SFR 2014 GA LLC	2023		F	466.79	12.64	23.34	0.00	0.00	502.77	12/23/2024	
SFR 2014 GA LLC	2023		S	466.79	12.64	23.34	0.00	0.00	502.77	12/23/2024	
GRAND TOTAL DUE									1,005.54		
18 028 07 012	474	WATSON BAY 30087									
MOORE KENNETH B	2024	H1F	F	260.97	0.00	0.00	0.00	0.00	260.97	03/24/2025	
MOORE KENNETH B	2024	H1F	S	260.97	0.00	0.00	0.00	0.00	260.97	03/24/2025	
GRAND TOTAL DUE									521.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 029 01 078	507	CROSS CREEK PT 30087									
HILSMAN CARLA HER ESTATE	2022	2583-0166	H3F S	0.00	0.00	0.00	0.00	33.46	33.46	11/15/2022	
HILSMAN CARLA HER ESTATE	2024	2813-0103	H3F F	419.20	7.34	18.27	0.00	0.00	444.81	09/30/2024	
HILSMAN CARLA HER ESTATE	2024	2813-0103	H3F S	419.20	7.34	18.27	28.00	20.00	492.81	11/15/2024	
GRAND TOTAL DUE									971.08		
18 029 01 083	539	CROSS CREEK PT 30087									
COOK CLAUDE	2024	2813-0104	F	2,967.47	51.94	145.68	0.00	0.00	3,165.09	09/30/2024	
COOK CLAUDE	2024	2813-0104	S	2,967.47	51.94	145.68	28.00	20.00	3,213.09	11/15/2024	
GRAND TOTAL DUE									6,378.18		
18 029 01 113	7327	TIDEWATER TRCE 30087									
JONES BRIANNE N	2024	2813-0105	S	343.97	6.02	16.95	28.00	20.00	414.94	11/15/2024	
GRAND TOTAL DUE									414.94		
18 029 02 033	7316	WATERS EDGE DR 30087									
TURNER GEORGE	2018	2128-0285	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	
TURNER GEORGE	2018	2128-0285	S	101.18	52.68	5.06	30.50	20.00	209.42	11/15/2018	
TURNER GEORGE	2019	2260-0441	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019	
TURNER GEORGE	2019	2260-0441	S	100.96	43.98	5.05	30.50	58.98	239.47	11/15/2019	
TURNER GEORGE	2020	2354-0417	F	100.94	36.15	5.05	0.00	0.00	142.14	09/30/2020	
TURNER GEORGE	2020	2354-0417	S	100.94	36.15	5.05	28.00	20.00	190.14	11/16/2020	
TURNER GEORGE	2021	2448-0229	F	100.95	29.84	5.05	0.00	0.00	135.84	09/30/2021	
TURNER GEORGE	2021	2448-0229	S	100.95	29.84	5.05	28.00	20.00	183.84	11/15/2021	
TURNER GEORGE	2022		F	100.94	23.53	5.05	0.00	0.00	129.52	09/30/2022	
TURNER GEORGE	2022		S	100.94	23.53	5.05	0.00	0.00	129.52	11/15/2022	
TURNER GEORGE	2023	2708-0514	F	118.24	15.56	5.91	0.00	0.00	139.71	10/02/2023	
TURNER GEORGE	2023	2708-0514	S	118.24	15.56	5.91	28.00	587.04	754.75	11/15/2023	
TURNER GEORGE	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
TURNER GEORGE	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE									2,815.10		
18 029 03 001	7528	WATERS EDGE DR 30087									
TURNER GEORGE	2024	2813-0107	H1 S	2,732.04	47.82	133.91	28.00	20.00	2,961.77	11/15/2024	
GRAND TOTAL DUE									2,961.77		
18 029 03 002	7516	WATERS EDGE DR 30087									
WALLS SHANDA	2022		H1F S	83.61	19.49	4.13	1.38	0.98	109.59	11/15/2022	
WALLS SHANDA	2023	2679-0432	H1F F	1,722.76	226.77	83.74	0.00	0.00	2,033.27	10/02/2023	
WALLS SHANDA	2023	2679-0432	H1F S	1,722.78	226.77	83.74	28.00	255.92	2,317.21	11/15/2023	
WALLS SHANDA	2024		H1F F	2,095.65	36.68	102.09	0.00	0.00	2,234.42	09/30/2024	
WALLS SHANDA	2024		H1F S	2,095.65	36.68	102.09	0.00	0.00	2,234.42	11/15/2024	
GRAND TOTAL DUE									8,928.91		
18 029 03 006	7435	WOODRUFF WAY 30087 6									
SCOTT CAROLYN	2024	2813-0108	S	168.62	2.96	8.30	28.00	20.00	227.88	11/15/2024	
GRAND TOTAL DUE									227.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 030 01 015 479 N DESHON RD 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SNEED CEMETERY	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
SNEED CEMETERY	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
SNEED CEMETERY	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
SNEED CEMETERY	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
SNEED CEMETERY	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
SNEED CEMETERY	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
SNEED CEMETERY	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
SNEED CEMETERY	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
SNEED CEMETERY	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
SNEED CEMETERY	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
SNEED CEMETERY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
SNEED CEMETERY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
SNEED CEMETERY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
SNEED CEMETERY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
SNEED CEMETERY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SNEED CEMETERY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
18 030 01 046 7059 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS BONNIE J	2023		H1F S	478.16	26.70	23.51	0.00	0.00	528.37	09/05/2024	
GRAND TOTAL DUE									528.37		
18 030 03 006 617 WOODFALL CT 30087 532 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIBSON OLAFEMI	2024		H1F F	2,067.54	36.19	100.68	0.00	0.00	2,204.41	09/30/2024	
GIBSON OLAFEMI	2024		H1F S	2,067.54	36.19	100.68	0.00	0.00	2,204.41	11/15/2024	
GRAND TOTAL DUE									4,408.82		
18 030 08 009 7004 OVERLOOK PT 30087 54 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH KENNETH	2024		2813-0109 F	2,922.14	51.14	143.41	0.00	0.00	3,116.69	09/30/2024	
SMITH KENNETH	2024		2813-0109 S	2,922.14	51.14	143.41	28.00	20.00	3,164.69	11/15/2024	
GRAND TOTAL DUE									6,281.38		
18 030 09 015 6999 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ISSAC LAWRENCE	2021		2454-0291 H1 F	646.74	191.18	31.79	0.00	0.00	869.71	09/30/2021	PO
ISSAC LAWRENCE	2021		2454-0291 H1 S	1,401.79	414.38	68.89	0.00	0.00	1,885.06	11/15/2021	PO
ISSAC LAWRENCE	2022		2583-0176 H1 F	1,817.59	423.65	89.68	0.00	0.00	2,330.92	09/30/2022	
ISSAC LAWRENCE	2022		2583-0176 H1 S	1,817.59	423.65	89.68	0.00	0.00	2,330.92	11/15/2022	
ISSAC LAWRENCE	2023		2679-0433 H1 F	1,813.19	238.68	88.26	0.00	0.00	2,140.13	10/02/2023	PO
ISSAC LAWRENCE	2023		2679-0433 H1 S	1,813.21	238.68	88.26	0.00	0.00	2,140.15	11/15/2023	PO
ISSAC LAWRENCE	2024		H1 F	2,092.92	36.64	101.95	0.00	0.00	2,231.51	09/30/2024	PO
ISSAC LAWRENCE	2024		H1 S	2,092.92	36.64	101.95	0.00	0.00	2,231.51	11/15/2024	PO
GRAND TOTAL DUE									16,159.91		
18 030 10 035 6889 GLEN COVE LN 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAUMBACH CHRISTOPHER	2024		2813-0110 F	3,509.83	61.43	172.80	0.00	0.00	3,744.06	09/30/2024	
BAUMBACH CHRISTOPHER	2024		2813-0110 S	3,509.83	61.43	172.80	28.00	20.00	3,792.06	11/15/2024	
GRAND TOTAL DUE									7,536.12		
18 031 01 055 6868 WYNBROOKE CV 30087 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AOVM INVESTMENTS LLC	2021		2454-0293 F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
AOVM INVESTMENTS LLC	2021		2454-0293 S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
AOVM INVESTMENTS LLC	2022		F	2,950.35	687.70	146.33	0.00	0.00	3,784.38	09/30/2022	
AOVM INVESTMENTS LLC	2022		S	3,000.61	699.40	148.84	0.00	0.00	3,848.85	11/15/2022	
AOVM INVESTMENTS LLC	2023		F	3,299.33	434.30	162.57	0.00	0.00	3,896.20	10/02/2023	
AOVM INVESTMENTS LLC	2023		S	3,299.33	434.30	162.57	0.00	0.00	3,896.20	11/15/2023	
AOVM INVESTMENTS LLC	2024		F	3,325.04	58.19	163.56	0.00	0.00	3,546.79	09/30/2024	
AOVM INVESTMENTS LLC	2024		S	3,325.04	58.19	163.56	0.00	0.00	3,546.79	11/15/2024	
GRAND TOTAL DUE									22,581.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 01 064	6812 WYNBROOKE CV 30087 6										
AMERICAN RESIDENTIAL LEA	2023		F	351.10	9.51	17.56	0.00	0.00	378.17	12/23/2024	
AMERICAN RESIDENTIAL LEA	2023		S	351.10	9.51	17.56	0.00	0.00	378.17	12/23/2024	
						GRAND TOTAL DUE			756.34		
18 031 01 247	575 WYNMEADOW CT 30087 63										
PROGRESS RESIDENTIAL 201	2024		F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
PROGRESS RESIDENTIAL 201	2024		S	3,427.18	59.99	168.67	0.00	0.00	3,655.84	11/15/2024	
						GRAND TOTAL DUE			3,655.85		
18 031 01 258	858 WYNBROOKE PKWY 30087										
AMERICAN RESIDENTIAL LEA	2023		F	1,177.95	31.90	58.90	0.00	0.00	1,268.75	12/23/2024	
AMERICAN RESIDENTIAL LEA	2023		S	1,177.95	31.90	58.90	0.00	0.00	1,268.75	12/23/2024	
						GRAND TOTAL DUE			2,537.50		
18 031 02 025	512 WYNBROOKE PKWY 30087										
TELESFORD RICHARD J	2017 1990-0059		F	254.35	151.49	12.72	0.00	0.00	418.56	10/02/2017	
TELESFORD RICHARD J	2017 1990-0059		S	254.35	151.49	12.72	30.50	20.00	469.06	11/15/2017	
TELESFORD RICHARD J	2018 2128-0300		F	253.82	132.14	12.70	0.00	0.00	398.66	10/01/2018	
TELESFORD RICHARD J	2018 2128-0300		S	253.82	132.14	12.70	30.50	20.00	449.16	11/15/2018	
TELESFORD RICHARD J	2019 2260-0456		F	253.32	110.36	12.67	0.00	0.00	376.35	09/30/2019	
TELESFORD RICHARD J	2019 2260-0456		S	253.32	110.36	12.67	30.50	20.00	426.85	11/15/2019	
TELESFORD RICHARD J	2020 2354-0432		F	253.31	90.72	12.67	0.00	0.00	356.70	09/30/2020	
TELESFORD RICHARD J	2020 2354-0432		S	253.31	90.72	12.67	28.00	20.00	404.70	11/16/2020	
TELESFORD RICHARD J	2021 2448-0230		F	253.32	74.88	12.67	0.00	0.00	340.87	09/30/2021	
TELESFORD RICHARD J	2021 2448-0230		S	253.32	74.88	12.67	28.00	678.38	1,047.25	11/15/2021	
TELESFORD RICHARD J	2022 2583-0182		F	253.32	59.05	12.67	0.00	0.00	325.04	09/30/2022	
TELESFORD RICHARD J	2022 2583-0182		S	253.32	59.05	12.67	28.00	20.00	373.04	11/15/2022	
TELESFORD RICHARD J	2023 2708-0530		F	252.80	33.28	12.64	0.00	0.00	298.72	10/02/2023	
TELESFORD RICHARD J	2023 2708-0530		S	252.80	33.28	12.64	28.00	113.98	440.70	11/15/2023	
TELESFORD RICHARD J	2024		F	377.24	6.61	18.87	0.00	0.00	402.72	09/30/2024	
TELESFORD RICHARD J	2024		S	377.24	6.61	18.87	0.00	0.00	402.72	11/15/2024	
						GRAND TOTAL DUE			6,931.10		
18 031 02 037	428 WYNBROOKE PKWY 30087										
JONES JOHN M	2022		S	82.58	15.21	4.13	18.00	20.00	139.92	07/16/2023	
						GRAND TOTAL DUE			139.92		
18 031 02 045	7048 ROCKBRIDGE RD 30087										
GGIORGES AKLILU T	2023		F	941.48	52.55	47.07	0.00	0.00	1,041.10	09/05/2024	
GGIORGES AKLILU T	2023		S	941.48	52.55	47.07	0.00	0.00	1,041.10	09/05/2024	
						GRAND TOTAL DUE			2,082.20		
18 031 02 050	409 ARBOR RIDGE DR 30087										
SRP SUB LLC	2024		F	2,681.14	46.93	131.36	0.00	0.00	2,859.43	09/30/2024	
SRP SUB LLC	2024		S	2,681.14	46.93	131.36	0.00	0.00	2,859.43	11/15/2024	
						GRAND TOTAL DUE			5,718.86		
18 031 02 051	417 ARBOR RIDGE DR 30087										
SRP SUB LLC	2024		F	328.83	5.75	16.44	0.00	0.00	351.02	09/30/2024	
SRP SUB LLC	2024		S	328.83	5.75	16.44	0.00	0.00	351.02	11/15/2024	
						GRAND TOTAL DUE			702.04		
18 031 02 068	516 TRAILSIDE WAY 30087 5										
REED BROWN TRACY	2024 2813-0111 H1F		F	2,350.55	41.15	114.84	0.00	0.00	2,506.54	09/30/2024	
REED BROWN TRACY	2024 2813-0111 H1F		S	2,350.55	41.15	114.84	28.00	20.00	2,554.54	11/15/2024	
						GRAND TOTAL DUE			5,061.08		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 02 075	604 WYNBROOKE PKWY	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KEY ERIC E HIS ESTATE PF	2017	1990-0063	F	79.36	47.27	3.97	0.00	0.00	130.60	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017	1990-0063	S	79.36	47.27	3.97	30.50	20.00	181.10	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018	2128-0303	F	79.18	41.22	3.96	0.00	0.00	124.36	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018	2128-0303	S	79.18	41.22	3.96	30.50	20.00	174.86	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	F	79.00	34.42	3.95	0.00	0.00	117.37	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	S	79.00	34.42	3.95	30.50	58.98	206.85	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	F	79.00	28.29	3.95	0.00	0.00	111.24	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	S	79.00	28.29	3.95	28.00	20.00	159.24	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	F	79.00	23.35	3.95	0.00	0.00	106.30	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	S	79.00	23.35	3.95	28.00	20.00	154.30	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	F	79.00	18.41	3.95	0.00	0.00	101.36	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	S	79.00	18.41	3.95	28.00	20.00	149.36	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023	2708-0536	F	78.82	10.38	3.94	0.00	0.00	93.14	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023	2708-0536	S	78.82	10.38	3.94	28.00	113.98	235.12	11/15/2023	
KEY ERIC E HIS ESTATE PF	2024		F	122.33	2.14	6.12	0.00	0.00	130.59	09/30/2024	
KEY ERIC E HIS ESTATE PF	2024		S	122.33	2.14	6.12	0.00	0.00	130.59	11/15/2024	
GRAND TOTAL DUE									2,306.38		
18 031 02 078	6855 WYNMEADOW DR	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS IVORY J	2023		H1F S	4.17	0.44	0.20	0.00	0.00	4.81	04/05/2024	
GRAND TOTAL DUE									4.81		
18 031 02 104	6802 DANFORTH WAY	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VILLAFANE NICHOLE	2023	2699-0054	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 032 01 004	6788 ROCKBRIDGE RD	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HIGHER LEVEL WORSHIP CHU	2024		S	934.20	16.35	0.00	0.00	0.00	950.55	11/15/2024	
GRAND TOTAL DUE									950.55		
18 032 02 080	487 SUMMER GLEN CT	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
POWELL CHAMBRAY GERTRUDE	2024	2813-0011	S	2,589.54	45.32	127.43	21.23	15.16	2,798.68	11/15/2024	
GRAND TOTAL DUE									2,798.68		
18 032 02 082	475 SUMMER GLEN CT	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLARKE JESMINE	2023	2708-0542	F	167.98	22.11	8.40	0.00	0.00	198.49	10/02/2023	
CLARKE JESMINE	2023	2708-0542	S	167.98	22.11	8.40	28.00	168.98	395.47	11/15/2023	
CLARKE JESMINE	2024	2813-0012	F	167.66	2.93	8.38	0.00	0.00	178.97	09/30/2024	
CLARKE JESMINE	2024	2813-0012	S	167.66	2.93	8.38	28.00	20.00	226.97	11/15/2024	
GRAND TOTAL DUE									999.90		
18 032 02 109	611 WYNPOINT PL	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OYATAYO CATHERINE	2024	2813-0013	H1F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
OYATAYO CATHERINE	2024	2813-0013	H1F S	2,234.59	39.11	109.04	28.00	20.00	2,430.74	11/15/2024	
GRAND TOTAL DUE									2,430.75		
18 032 02 125	518 PINEBURR LN	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ABUBEKER TAHA	2024	2813-0014	F	3,299.22	57.75	162.28	0.00	0.00	3,519.25	09/30/2024	
ABUBEKER TAHA	2024	2813-0014	S	3,299.22	57.75	162.28	28.00	20.00	3,567.25	11/15/2024	
GRAND TOTAL DUE									7,086.50		
18 033 01 008	528 MONTEAGLE TRCE	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBINSON MARK S	2024	2813-0016	H1F F	2,630.88	46.05	128.85	0.00	0.00	2,805.78	09/30/2024	
ROBINSON MARK S	2024	2813-0016	H1F S	2,630.88	46.05	128.85	28.00	20.00	2,853.78	11/15/2024	
GRAND TOTAL DUE									5,659.56		
18 033 01 013	538 MONTEAGLE TRCE	30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BRITT KRISTIA	2023	2708-0546	F	55.07	7.25	2.75	0.00	0.00	65.07	10/02/2023	
BRITT KRISTIA	2023	2708-0546	S	55.07	7.25	2.75	28.00	20.00	113.07	11/15/2023	
BRITT KRISTIA	2024	2813-0017	F	54.97	0.96	2.75	0.00	0.00	58.68	09/30/2024	
BRITT KRISTIA	2024	2813-0017	S	54.97	0.96	2.75	28.00	20.00	106.68	11/15/2024	
GRAND TOTAL DUE									343.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 033 01 014	540 MONTEAGLE TRCE	30087									
EPSTEIN LAURA	2024	2813-0018	F	1,509.93	26.42	75.50	0.00	0.00	1,611.85	09/30/2024	
EPSTEIN LAURA	2024	2813-0018	S	1,509.93	26.42	75.50	28.00	20.00	1,659.85	11/15/2024	
						GRAND TOTAL DUE			3,271.70		
18 033 01 027	539 MONTEAGLE TRCE	30087									
MAYE-COCHRAN LORRAINE	2018	2128-0315	F	36.48	18.99	1.82	0.00	0.00	57.29	10/01/2018	
MAYE-COCHRAN LORRAINE	2018	2128-0315	S	36.48	18.99	1.82	20.50	20.00	97.79	11/15/2018	
MAYE-COCHRAN LORRAINE	2019	2260-0472	F	36.43	15.87	1.82	0.00	0.00	54.12	09/30/2019	
MAYE-COCHRAN LORRAINE	2019	2260-0472	S	36.43	15.87	1.82	20.50	288.78	363.40	11/15/2019	
MAYE-COCHRAN LORRAINE	2020	2354-0445	F	36.43	13.05	1.82	0.00	0.00	51.30	09/30/2020	
MAYE-COCHRAN LORRAINE	2020	2354-0445	S	36.43	13.05	1.82	18.00	437.66	506.96	11/16/2020	
MAYE-COCHRAN LORRAINE	2021	2454-0309	F	36.42	10.77	1.82	0.00	0.00	49.01	09/30/2021	
MAYE-COCHRAN LORRAINE	2021	2454-0309	S	36.42	10.77	1.82	18.00	468.19	535.20	11/15/2021	
MAYE-COCHRAN LORRAINE	2022	2583-0193	F	36.43	8.49	1.82	0.00	0.00	46.74	09/30/2022	
MAYE-COCHRAN LORRAINE	2022	2583-0193	S	36.43	8.49	1.82	18.00	20.00	84.74	11/15/2022	
MAYE-COCHRAN LORRAINE	2023	2708-0547	F	36.37	4.79	1.82	0.00	0.00	42.98	10/02/2023	
MAYE-COCHRAN LORRAINE	2023	2708-0547	S	36.37	4.79	1.82	18.00	75.00	135.98	11/15/2023	
MAYE-COCHRAN LORRAINE	2024	2813-0019	F	36.33	0.64	1.82	0.00	0.00	38.79	09/30/2024	
MAYE-COCHRAN LORRAINE	2024	2813-0019	S	36.33	0.64	1.82	18.00	20.00	76.79	11/15/2024	
						GRAND TOTAL DUE			2,141.09		
18 034 02 001	6182 ROCKBRIDGE RD	30087									
ELZEY SCOTT	2024	2813-0020	F	1,773.85	31.05	86.00	0.00	0.00	1,890.90	09/30/2024	
ELZEY SCOTT	2024	2813-0020	S	1,773.85	31.05	86.00	28.00	20.00	1,938.90	11/15/2024	
						GRAND TOTAL DUE			3,829.80		
18 034 02 013	6270 ROCKBRIDGE RD	30087									
VALIAS JEAN FRANTZ	2024	2813-0021	S	2,150.46	37.64	104.83	28.00	20.00	2,340.93	11/15/2024	
						GRAND TOTAL DUE			2,340.93		
18 034 02 096	612 MINCEY WOODS CT	30087									
SWIMMER STEPHEN E	2024	2813-0022	H3F F	466.80	8.18	20.65	0.00	0.00	495.63	09/30/2024	
SWIMMER STEPHEN E	2024	2813-0022	H3F S	466.80	8.18	20.65	28.00	20.00	543.63	11/15/2024	
						GRAND TOTAL DUE			1,039.26		
18 034 03 016	439 STONEWYCKE LN	30087	5								
WHITESIDE DAVE C	2024	2813-0023	H1 S	1,523.81	26.67	73.79	28.00	20.00	1,672.27	11/15/2024	
						GRAND TOTAL DUE			1,672.27		
18 034 03 018	360 GREENHAVEN RD	30087	5								
FAR RENTALS LLC	2024	2813-0024	F	353.02	6.18	17.65	0.00	0.00	376.85	09/30/2024	
FAR RENTALS LLC	2024	2813-0024	S	353.02	6.18	17.65	28.00	20.00	424.85	11/15/2024	
						GRAND TOTAL DUE			801.70		
18 034 08 004	504 ALLANA CT	30087	5603								
GARCIA MARICELA SOLORZAN	2023	2709-0022	F	364.44	47.97	18.22	0.00	0.00	430.63	10/02/2023	
GARCIA MARICELA SOLORZAN	2023	2709-0022	S	364.44	47.97	18.22	28.00	495.36	953.99	11/15/2023	
GARCIA MARICELA SOLORZAN	2024		F	363.68	6.36	18.18	0.00	0.00	388.22	09/30/2024	
GARCIA MARICELA SOLORZAN	2024		S	363.68	6.36	18.18	0.00	0.00	388.22	11/15/2024	
						GRAND TOTAL DUE			2,161.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 08 005	526 ALLANA CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN PATRICK	2017	1990-0077	F	48.82	29.07	2.44	0.00	0.00	80.33	10/02/2017	DO
BROWN PATRICK	2017	1990-0077	S	48.82	29.07	2.44	20.50	20.00	120.83	11/15/2017	DO
BROWN PATRICK	2018	2128-0318	F	54.08	28.15	2.70	0.00	0.00	84.93	10/01/2018	DO
BROWN PATRICK	2018	2128-0318	S	54.08	28.15	2.70	30.50	20.00	135.43	11/15/2018	DO
BROWN PATRICK	2019	2260-0476	F	54.04	23.55	2.70	0.00	0.00	80.29	09/30/2019	DO
BROWN PATRICK	2019	2260-0476	S	54.04	23.55	2.70	30.50	360.06	470.85	11/15/2019	DO
BROWN PATRICK	2020	2354-0451	F	54.05	19.36	2.70	0.00	0.00	76.11	09/30/2020	DO
BROWN PATRICK	2020	2354-0451	S	54.05	19.36	2.70	28.00	20.00	124.11	11/16/2020	DO
BROWN PATRICK	2021	2448-0232	F	54.05	15.97	2.70	0.00	0.00	72.72	09/30/2021	
BROWN PATRICK	2021	2448-0232	S	54.05	15.97	2.70	28.00	484.78	585.50	11/15/2021	
BROWN PATRICK	2022	2583-0197	F	336.70	78.48	16.84	0.00	0.00	432.02	09/30/2022	
BROWN PATRICK	2022	2583-0197	S	336.70	78.48	16.84	28.00	20.00	480.02	11/15/2022	
BROWN PATRICK	2023	2709-0023	F	336.03	44.24	16.80	0.00	0.00	397.07	10/02/2023	
BROWN PATRICK	2023	2709-0023	S	336.03	44.24	16.80	28.00	75.00	500.07	11/15/2023	
BROWN PATRICK	2024	2813-0025	F	335.35	5.87	16.77	0.00	0.00	357.99	09/30/2024	
BROWN PATRICK	2024	2813-0025	S	335.35	5.87	16.77	28.00	20.00	405.99	11/15/2024	
GRAND TOTAL DUE									4,404.26		
18 034 08 018	525 ROCK SHADOW CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN PREMIER DEVELOP	2022	2583-0199	F	326.70	76.15	16.34	0.00	0.00	419.19	09/30/2022	
SOUTHERN PREMIER DEVELOP	2022	2583-0199	S	326.70	76.15	16.34	28.00	429.80	876.99	11/15/2022	
SOUTHERN PREMIER DEVELOP	2023		F	326.03	42.92	16.30	0.00	0.00	385.25	10/02/2023	
SOUTHERN PREMIER DEVELOP	2023		S	326.03	42.92	16.30	0.00	0.00	385.25	11/15/2023	
VICTORIA ERIN FAMILY REV	2024	2813-0026	F	325.35	5.70	16.27	0.00	0.00	347.32	09/30/2024	
VICTORIA ERIN FAMILY REV	2024	2813-0026	S	325.35	5.70	16.27	28.00	20.00	395.32	11/15/2024	
GRAND TOTAL DUE									2,809.32		
18 034 09 036	459 ALLANA CT 30087 5602			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REARDEN LORETTA F	2024	2813-0027	F	2,694.75	47.17	132.04	0.00	0.00	2,873.96	09/30/2024	
REARDEN LORETTA F	2024	2813-0027	S	2,694.75	47.17	132.04	28.00	20.00	2,921.96	11/15/2024	
GRAND TOTAL DUE									5,795.92		
18 034 09 074	610 ALLANA CT 30087 5656			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS DENNIS L	2024	2813-0029 H1	F	1,870.26	32.74	90.82	0.00	0.00	1,993.82	09/30/2024	
WILLIAMS DENNIS L	2024	2813-0029 H1	S	1,870.26	32.74	90.82	28.00	20.00	2,041.82	11/15/2024	
GRAND TOTAL DUE									4,035.64		
18 034 09 081	626 ROCK SHADOW CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON ANNETTE H	2024	H1F	S	700.12	12.25	33.64	0.00	0.00	746.01	01/15/2025	
GRAND TOTAL DUE									746.01		
18 034 09 083	6165 MINCEY RD 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEN IMPROVEMENT CO	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
GEN IMPROVEMENT CO	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
GEN IMPROVEMENT CO	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
GEN IMPROVEMENT CO	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
GEN IMPROVEMENT CO	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GEN IMPROVEMENT CO	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GEN IMPROVEMENT CO	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GEN IMPROVEMENT CO	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GEN IMPROVEMENT CO	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GEN IMPROVEMENT CO	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GEN IMPROVEMENT CO	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GEN IMPROVEMENT CO	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GEN IMPROVEMENT CO	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
GEN IMPROVEMENT CO	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GEN IMPROVEMENT CO	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GEN IMPROVEMENT CO	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 09 104	437 MOUNT VISTA RD 30087										
MONGA MANOJ	2024	2813-0030	F	2,308.63	40.41	112.74	0.00	0.00	2,461.78	09/30/2024	
MONGA MANOJ	2024	2813-0030	S	2,308.63	40.41	112.74	28.00	20.00	2,509.78	11/15/2024	
						GRAND TOTAL DUE			4,971.56		
18 034 09 135	6365 QUEEN VIEW LN 30087										
HEARN ALVIN T	2024	2813-0033 H1 S		96.66	1.69	4.71	18.00	20.00	141.06	11/15/2024	
						GRAND TOTAL DUE			141.06		
18 034 09 142	461 ALLANA DR 30087 5658										
HERNANDEZ MARTINEZ LIDIA	2024	2813-0034	F	2,657.18	46.51	130.16	0.00	0.00	2,833.85	09/30/2024	
HERNANDEZ MARTINEZ LIDIA	2024	2813-0034	S	2,657.18	46.51	130.16	28.00	20.00	2,881.85	11/15/2024	
						GRAND TOTAL DUE			5,715.70		
18 035 01 013	6038 ROCKBRIDGE RD 30087										
MORRISON GERALD L	2024	2813-0035	F	1,791.33	31.36	86.87	0.00	0.00	1,909.56	09/30/2024	
MORRISON GERALD L	2024	2813-0035	S	1,791.33	31.36	86.87	28.00	20.00	1,957.56	11/15/2024	
						GRAND TOTAL DUE			3,867.12		
18 035 01 058	465 JOHNSON DR 30087 5655										
BRITT FAYE MARKS	2024	2813-0036 H4F F		505.62	8.86	22.59	0.00	0.00	537.07	09/30/2024	
BRITT FAYE MARKS	2024	2813-0036 H4F S		505.62	8.86	22.59	28.00	20.00	585.07	11/15/2024	
						GRAND TOTAL DUE			1,122.14		
18 035 01 076	486 R MOUNTAIN PARK TRL R										
KEITH FLOYD E	2024	2813-0037	F	75.16	1.32	3.76	0.00	0.00	80.24	09/30/2024	
KEITH FLOYD E	2024	2813-0037	S	75.16	1.32	3.76	28.00	20.00	128.24	11/15/2024	
						GRAND TOTAL DUE			208.48		
18 035 01 088	680 PENNYBROOK LN 30087 5										
FILLE HABIBA	2024	2813-0038 H1F F		1,379.73	24.15	66.36	0.00	0.00	1,470.24	09/30/2024	
FILLE HABIBA	2024	2813-0038 H1F S		1,419.73	24.85	68.29	28.00	20.00	1,560.87	11/15/2024	
						GRAND TOTAL DUE			3,031.11		
18 035 01 109	441 MOUNTAIN PARK TRL 300										
WALKER JAMES R JR	2023	2709-0034	F	230.34	30.32	11.52	0.00	0.00	272.18	10/02/2023	
WALKER JAMES R JR	2023	2709-0034	S	230.34	30.32	11.52	28.00	475.92	776.10	11/15/2023	
WALKER JAMES R JR	2024		F	229.81	4.02	11.49	0.00	0.00	245.32	09/30/2024	
WALKER JAMES R JR	2024		S	229.81	4.02	11.49	0.00	0.00	245.32	11/15/2024	
						GRAND TOTAL DUE			1,538.92		
18 035 02 005	5961 MINCEY RD 30087 5611										
MOHAMAD SHIRIN LAL	2024	2813-0039	S	2,085.96	36.51	101.60	28.00	20.00	2,272.07	11/15/2024	
						GRAND TOTAL DUE			2,272.07		
18 035 04 001	353 R VALLEY LAKE DR 3008										
ULLAH ZOHUR	2024	2813-0040	F	353.02	6.18	17.65	0.00	0.00	376.85	09/30/2024	
ULLAH ZOHUR	2024	2813-0040	S	353.02	6.18	17.65	28.00	20.00	424.85	11/15/2024	
						GRAND TOTAL DUE			801.70		
18 035 04 008	6051 ROCKBRIDGE RD 30087										
LONG MITZI B	2023	2709-0037 H4F S		9.44	1.25	0.39	28.00	20.00	59.08	11/15/2023	
LONG MITZI B	2024	2813-0041 H4F F		382.70	6.71	16.44	0.00	0.00	405.85	09/30/2024	
LONG MITZI B	2024	2813-0041 H4F S		382.70	6.71	16.44	28.00	20.00	453.85	11/15/2024	
						GRAND TOTAL DUE			918.78		
18 035 04 026	6019 ROCKBRIDGE RD 30087										
KUMAR RAYALA V	2024	2813-0044	F	374.86	6.56	18.74	0.00	0.00	400.16	09/30/2024	
KUMAR RAYALA V	2024	2813-0044	S	374.86	6.56	18.74	28.00	20.00	448.16	11/15/2024	
						GRAND TOTAL DUE			848.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 01 006	365 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	228.00	99.33	0.00	0.00	0.00	327.33	09/30/2019	
BELLSOUTH	2019		S	228.00	99.33	0.00	0.00	0.00	327.33	11/15/2019	
BELLSOUTH	2020		F	49.00	17.55	0.00	0.00	0.00	66.55	09/30/2020	
BELLSOUTH	2020		S	228.00	81.65	0.00	0.00	0.00	309.65	11/16/2020	
BELLSOUTH	2024		F	513.00	8.98	0.00	0.00	0.00	521.98	09/30/2024	
BELLSOUTH	2024		S	513.00	8.98	0.00	0.00	0.00	521.98	11/15/2024	
				GRAND TOTAL DUE					2,074.82		
18 036 01 019	355 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	192.00	83.64	0.00	0.00	0.00	275.64	09/30/2019	
BELLSOUTH	2019		S	192.00	83.64	0.00	0.00	0.00	275.64	11/15/2019	
BELLSOUTH	2020		F	41.26	14.78	0.00	0.00	0.00	56.04	09/30/2020	
BELLSOUTH	2020		S	192.00	68.76	0.00	0.00	0.00	260.76	11/16/2020	
BELLSOUTH	2024		F	432.00	7.56	0.00	0.00	0.00	439.56	09/30/2024	
BELLSOUTH	2024		S	432.00	7.56	0.00	0.00	0.00	439.56	11/15/2024	
				GRAND TOTAL DUE					1,747.20		
18 036 01 049	481 PENNYBROOK DR 30087 5										
ROGERS L DENNIS	2024	H5F	S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
				GRAND TOTAL DUE					54.95		
18 036 01 077	512 RYAN PL 30087 5764										
STYLES LINDA	2023	2685-0200	S	544.14	71.62	26.67	6.23	196.87	845.53	11/15/2023	
STYLES LINDA	2024	2813-0045	F	2,500.34	43.77	122.32	0.00	0.00	2,666.43	09/30/2024	
STYLES LINDA	2024	2813-0045	S	2,500.34	43.77	122.32	28.00	20.00	2,714.43	11/15/2024	
				GRAND TOTAL DUE					6,226.39		
18 036 01 082	495 RYAN PL 30087 5764										
CHATMAN JULIA E	2024	2813-0046	H3F F	19.37	0.35	0.86	0.00	0.00	20.58	09/30/2024	
CHATMAN JULIA E	2024	2813-0046	H3F S	501.59	8.79	22.38	28.00	20.00	580.76	11/15/2024	
				GRAND TOTAL DUE					601.34		
18 036 01 087	319 STONE MOUNTAIN LITHO										
TERIZIAN R M LIVING TRUS	2024	2813-0047	S	45.32	0.79	2.12	0.10	0.07	48.40	11/15/2024	
				GRAND TOTAL DUE					48.40		
18 036 06 049	602 PENNYLAKE LN 30087 57										
I AND P INVESTMENTS LLC	2024	2813-0048	F	2,849.65	49.88	139.79	0.00	0.00	3,039.32	09/30/2024	
I AND P INVESTMENTS LLC	2024	2813-0048	S	2,849.65	49.88	139.79	28.00	20.00	3,087.32	11/15/2024	
				GRAND TOTAL DUE					6,126.64		
18 036 06 092	5690 PENNYBROOK CT 30087										
DRAKE JOHN L III	2024	2813-0050	F	2,503.47	43.82	122.48	0.00	0.00	2,669.77	09/30/2024	
DRAKE JOHN L III	2024	2813-0050	S	2,503.47	43.82	122.48	28.00	20.00	2,717.77	11/15/2024	
				GRAND TOTAL DUE					5,387.54		
18 036 06 116	640 CATRINA CT 30087 5776										
WALLACE SHERRYL	2023	2709-0006	H1F F	911.78	120.02	43.21	0.00	0.00	1,075.01	10/02/2023	
WALLACE SHERRYL	2023	2709-0006	H1F S	920.72	121.19	43.64	28.00	478.13	1,591.68	11/15/2023	
WALLACE SHERRYL	2024	2813-0051	H1F F	1,249.07	21.87	59.76	0.00	0.00	1,330.70	09/30/2024	
WALLACE SHERRYL	2024	2813-0051	H1F S	1,249.07	21.87	59.76	28.00	20.00	1,378.70	11/15/2024	
				GRAND TOTAL DUE					5,376.09		
18 036 06 165	549 JULIUS DR 30087 5904										
HODINKA ZOLTAN HIS ESTAI	2024	2813-0052	S	2,468.27	43.21	120.72	28.00	20.00	2,680.20	11/15/2024	
				GRAND TOTAL DUE					2,680.20		
18 036 06 192	748 PENNYBROOK LN 30087										
PARK REGINALD	2024		F	403.72	7.07	20.19	0.00	0.00	430.98	09/30/2024	
PARK REGINALD	2024		S	403.72	7.07	20.19	0.00	0.00	430.98	11/15/2024	
				GRAND TOTAL DUE					861.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 07 007	5580 BOGGS DR 30087 5742										
GRIFFIN LARRY	2024	2813-0073	H1F F	1,596.27	27.94	77.11	0.00	0.00	1,701.32	09/30/2024	NS
GRIFFIN LARRY	2024	2813-0073	H1F S	1,596.27	27.94	77.11	28.00	104.37	1,833.69	11/15/2024	NS
									3,535.01		
18 036 07 018	527 PENNYLAKE LN 30087 57										
WILSON KITTY GEOUGE	2024	2813-0074	H1 F	1,837.69	32.16	89.18	0.00	0.00	1,959.03	09/30/2024	
WILSON KITTY GEOUGE	2024	2813-0074	H1 S	1,837.69	32.16	89.18	28.00	20.00	2,007.03	11/15/2024	
									3,966.06		
18 036 07 023	5615 PENNYBROOK CT 30087										
VANDERBILT CARY L	2024	2813-0075	F	2,472.92	43.29	120.95	0.00	0.00	2,637.16	09/30/2024	
VANDERBILT CARY L	2024	2813-0075	S	2,472.92	43.29	120.95	28.00	20.00	2,685.16	11/15/2024	
									5,322.32		
18 036 09 016	488 PENNYBROOK DR 30087 5										
DALTON EILEEN M	2023	2709-0010	H1F S	114.50	15.07	5.46	28.00	20.00	183.03	11/15/2023	
DALTON EILEEN M	2024	2813-0076	H1F F	1,357.13	23.76	65.16	0.00	0.00	1,446.05	09/30/2024	
DALTON EILEEN M	2024	2813-0076	H1F S	1,357.13	23.76	65.16	28.00	20.00	1,494.05	11/15/2024	
									3,123.13		
18 037 01 006	426 R PALMER DR 30083										
BROWN CHARLES E EST PERS	2023	2709-0013	F	257.49	33.89	12.87	0.00	0.00	304.25	10/02/2023	
BROWN CHARLES E EST PERS	2023	2709-0013	S	257.49	33.89	12.87	28.00	168.98	501.23	11/15/2023	
BROWN CHARLES E EST PERS	2024	2813-0077	F	256.90	4.50	12.85	0.00	0.00	274.25	09/30/2024	
BROWN CHARLES E EST PERS	2024	2813-0077	S	256.90	4.50	12.85	28.00	20.00	322.25	11/15/2024	
									1,401.98		
18 037 01 030	5388 ZACHARY DR 30083 386										
STROUD JOHNNY	2023		H4F F	129.60	3.51	6.48	0.00	0.00	139.59	12/23/2024	
STROUD JOHNNY	2023		H4F S	129.60	3.51	6.48	0.00	0.00	139.59	12/23/2024	
STROUD JOHNNY	2024		H4FCS S	195.20	3.42	9.49	0.00	0.00	208.11	11/15/2024	
									487.29		
18 037 01 036	544 ZACHARY CT 30083										
MCCREARY WILLIAM J EST F	2024	2813-0078	F	28.83	0.50	1.44	0.00	0.00	30.77	09/30/2024	
MCCREARY WILLIAM J EST F	2024	2813-0078	S	28.83	0.50	1.44	18.00	20.00	68.77	11/15/2024	
									99.54		
18 037 01 075	476 CARILLON CT 30083 387										
BAILEY JOHN	2024	2813-0079	H1F F	1,898.77	33.23	93.74	0.00	0.00	2,025.74	09/30/2024	
BAILEY JOHN	2024	2813-0079	H1F S	1,898.77	33.23	93.74	28.00	20.00	2,073.74	11/15/2024	
									4,099.48		
18 037 01 094	5411 ZACHARY DR 30083 387										
JOHNSON DARRYL D	2024	2813-0080	F	969.49	16.96	48.07	0.00	0.00	1,034.52	09/30/2024	
JOHNSON DARRYL D	2024	2813-0080	S	2,858.53	50.03	141.73	28.00	20.00	3,098.29	11/15/2024	
									4,132.81		
18 037 01 117	475 CARILLON CT 30083 387										
BANK OF AMERICA NA	2019	2260-0528	F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
BANK OF AMERICA NA	2019	2260-0528	S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
BANK OF AMERICA NA	2020	2354-0489	F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
BANK OF AMERICA NA	2020	2354-0489	S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
BANK OF AMERICA NA	2021	2454-0332	F	2.63	0.78	0.13	0.00	0.00	3.54	09/30/2021	
BANK OF AMERICA NA	2021	2454-0332	S	2.63	0.78	0.13	18.00	20.00	41.54	11/15/2021	
BANK OF AMERICA NA	2022	2583-0224	F	2.64	0.62	0.13	0.00	0.00	3.39	09/30/2022	
BANK OF AMERICA NA	2022	2583-0224	S	2.64	0.62	0.13	18.00	75.00	96.39	11/15/2022	
BANK OF AMERICA NA	2023	2709-0017	F	6.13	0.81	0.31	0.00	0.00	7.25	10/02/2023	
BANK OF AMERICA NA	2023	2709-0017	S	6.13	0.81	0.31	18.00	20.00	45.25	11/15/2023	
BANK OF AMERICA NA	2024	2813-0081	F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
BANK OF AMERICA NA	2024	2813-0081	S	6.12	0.11	0.31	18.00	20.00	44.54	11/15/2024	
									342.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 01 118	414 PALMER DR 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON ALIFELETI E	2019	2260-0529	F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
JOHNSON ALIFELETI E	2019	2260-0529	S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
JOHNSON ALIFELETI E	2020	2354-0490	F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
JOHNSON ALIFELETI E	2020	2354-0490	S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
JOHNSON ALIFELETI E	2022	2583-0225	F	2.64	0.62	0.13	0.00	0.00	3.39	09/30/2022	
JOHNSON ALIFELETI E	2022	2583-0225	S	2.64	0.62	0.13	18.00	75.00	96.39	11/15/2022	
JOHNSON ALIFELETI E	2023	2709-0058	F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
JOHNSON ALIFELETI E	2023	2709-0058	S	5.26	0.69	0.26	18.00	20.00	44.21	11/15/2023	
JOHNSON ALIFELETI E	2024	2813-0082	F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
JOHNSON ALIFELETI E	2024	2813-0082	S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
					GRAND TOTAL DUE				293.18		
18 037 01 119	5476 OLD ROCKBRIDGE RD 30										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HITT JOHN	2024		F	1,422.59	24.90	68.43	0.00	0.00	1,515.92	09/30/2024	
HITT JOHN	2024		S	1,422.59	24.90	68.43	0.00	0.00	1,515.92	11/15/2024	
					GRAND TOTAL DUE				3,031.84		
18 037 01 135	439 JAYWOOD DR 30083 3879										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS JANEAN M	2023	H1F	F	306.10	8.29	15.31	0.00	0.00	329.70	12/23/2024	
WILLIAMS JANEAN M	2023	H1F	S	306.10	8.29	15.31	0.00	0.00	329.70	12/23/2024	
					GRAND TOTAL DUE				659.40		
18 037 01 164	422 R PALMER DR 30083 681										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	413.56	246.32	20.68	0.00	0.00	680.56	10/02/2017	DC
DEKALB COUNTY	2017		S	413.56	246.32	20.68	0.00	0.00	680.56	11/15/2017	DC
DEKALB COUNTY	2018		F	436.63	227.31	20.63	0.00	0.00	684.57	10/01/2018	DC
DEKALB COUNTY	2018		S	436.63	227.31	20.63	0.00	0.00	684.57	11/15/2018	DC
DEKALB COUNTY	2019		F	435.69	189.81	20.58	0.00	0.00	646.08	09/30/2019	DC
DEKALB COUNTY	2019		S	435.69	189.81	20.58	0.00	0.00	646.08	11/15/2019	DC
DEKALB COUNTY	2020		F	435.69	156.04	20.58	0.00	0.00	612.31	09/30/2020	DC
DEKALB COUNTY	2020		S	435.69	156.04	20.58	0.00	0.00	612.31	11/16/2020	DC
					GRAND TOTAL DUE				5,247.04		
18 037 03 001	5505 STONEHAVEN DR 30087										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ODOM ANITA	2024	2813-0083	S	100.90	1.76	4.91	18.00	20.00	145.57	11/15/2024	
					GRAND TOTAL DUE				145.57		
18 037 04 004	513 NORTH STONE MOUNTAIN										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BONILLA JOSE	2024	2813-0084	F	2,102.51	36.80	102.43	0.00	0.00	2,241.74	09/30/2024	
BONILLA JOSE	2024	2813-0084	S	2,102.51	36.80	102.43	28.00	20.00	2,289.74	11/15/2024	
					GRAND TOTAL DUE				4,531.48		
18 037 04 006	497 STONE MOUNTAIN LITHO										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HALL JOSEPH	2024	2813-0085	H3DF F	317.80	5.57	13.20	0.00	0.00	336.57	09/30/2024	
HALL JOSEPH	2024	2813-0085	H3DF S	317.80	5.57	13.20	28.00	20.00	384.57	11/15/2024	
					GRAND TOTAL DUE				721.14		
18 037 06 001	5488 ROCKBRIDGE RD 30088										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEW LLC	2022	2583-0228	S	2.04	0.47	0.10	0.16	20.43	23.20	11/15/2022	
PEW LLC	2023	2709-0061	F	648.81	85.41	32.44	0.00	0.00	766.66	10/02/2023	
PEW LLC	2023	2709-0061	S	648.81	85.41	32.44	28.00	75.00	869.66	11/15/2023	
PEW LLC	2024	2813-0086	F	647.41	11.33	32.37	0.00	0.00	691.11	09/30/2024	
PEW LLC	2024	2813-0086	S	647.41	11.33	32.37	28.00	20.00	739.11	11/15/2024	
					GRAND TOTAL DUE				3,089.74		
18 037 06 008	5534 ROCKBRIDGE RD 30088										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEW LLC	2024	2813-0087	F	1,869.80	32.73	90.80	0.00	0.00	1,993.33	09/30/2024	
PEW LLC	2024	2813-0087	S	1,869.80	32.73	90.80	28.00	20.00	2,041.33	11/15/2024	
					GRAND TOTAL DUE				4,034.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 06 013	5540	ROCKBRIDGE RD 30088									
GOSPEL TABERNACLE DELIVE	2022	2583-0231	F	1,019.20	237.55	49.77	0.00	0.00	1,306.52	09/30/2022	
GOSPEL TABERNACLE DELIVE	2022	2583-0231	S	1,019.20	237.55	49.77	28.00	113.98	1,448.50	11/15/2022	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	F	1,377.58	181.33	66.48	0.00	0.00	1,625.39	10/02/2023	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	S	1,377.58	181.33	66.48	28.00	113.98	1,767.37	11/15/2023	
GOSPEL TABERNACLE DELIVE	2024		F	1,401.52	24.54	67.38	0.00	0.00	1,493.44	09/30/2024	
GOSPEL TABERNACLE DELIVE	2024		S	1,401.52	24.54	67.38	0.00	0.00	1,493.44	11/15/2024	
						GRAND TOTAL DUE			9,134.66		
18 037 06 031	458	ORCHARD DR 30083 6800									
NEXPOINT SFR SPE 1 LLC	2024		F	217.58	0.00	0.00	0.00	0.00	217.58	04/18/2025	
NEXPOINT SFR SPE 1 LLC	2024		S	217.58	0.00	0.00	0.00	0.00	217.58	04/18/2025	
						GRAND TOTAL DUE			435.16		
18 037 06 039	5484	ORCHARD CT 30083 681									
ELLIS REFINANCE PORTFOLI	2024	2813-0089	S	331.92	5.81	15.97	28.00	20.00	401.70	11/15/2024	
						GRAND TOTAL DUE			401.70		
18 037 06 046	5493	ORCHARD CT 30083 681									
IIF SFR LP	2024		F	359.13	3.14	17.96	0.00	0.00	380.23	02/17/2025	
IIF SFR LP	2024		S	359.13	3.14	17.96	0.00	0.00	380.23	02/17/2025	
						GRAND TOTAL DUE			760.46		
18 037 09 003	5455	ROCKBRIDGE RD 30088									
NWAGBARA DEBBIE HER ESTF	2024	2813-0090	F	2,605.51	45.61	127.58	0.00	0.00	2,778.70	09/30/2024	
NWAGBARA DEBBIE HER ESTF	2024	2813-0090	S	2,605.51	45.61	127.58	28.00	20.00	2,826.70	11/15/2024	
						GRAND TOTAL DUE			5,605.40		
18 037 12 001	5434	ROCKBRIDGE RD 30083									
BRICK HOUSE ENTERPRISES	2024	2813-0091	S	40.22	0.71	1.97	18.00	20.00	80.90	11/15/2024	
						GRAND TOTAL DUE			80.90		
18 037 12 002	574	RIDGE AVE 30083 3802									
FEDERER MARY MARTHA	2024		H4FCS S	183.64	0.00	0.00	0.00	0.00	183.64	03/24/2025	
						GRAND TOTAL DUE			183.64		
18 037 14 006	5508	PEPPERWOOD CT 30087									
HEARD ANDREW	2024	2813-0092	H1F F	1,153.83	20.20	55.00	0.00	0.00	1,229.03	09/30/2024	
HEARD ANDREW	2024	2813-0092	H1F S	1,153.83	20.20	55.00	28.00	20.00	1,277.03	11/15/2024	
						GRAND TOTAL DUE			2,506.06		
18 037 17 005	5520	CARRIAGE WALK WAY 30									
ALEXANDER INTERNATIONAL	2024	2813-0534	F	2,972.00	52.02	145.90	0.00	0.00	3,169.92	09/30/2024	
ALEXANDER INTERNATIONAL	2024	2813-0534	S	2,972.00	52.02	145.90	28.00	20.00	3,217.92	11/15/2024	
						GRAND TOTAL DUE			6,387.84		
18 037 18 002	5327	RIDGE FOREST DR 3008									
TIGER PAW PROPERTIES LLC	2024	2813-0535	F	2,233.82	39.10	110.50	0.00	0.00	2,383.42	09/30/2024	
TIGER PAW PROPERTIES LLC	2024	2813-0535	S	2,233.82	39.10	110.50	28.00	20.00	2,431.42	11/15/2024	
						GRAND TOTAL DUE			4,814.84		
18 037 18 026	591	MAPLE DR 30083 3888									
ELLISON DARRELL	2024	2813-0536	F	2,051.06	35.90	101.37	0.00	0.00	2,188.33	09/30/2024	
ELLISON DARRELL	2024	2813-0536	S	2,074.27	36.30	102.52	28.00	20.00	2,261.09	11/15/2024	
						GRAND TOTAL DUE			4,449.42		
18 037 18 041	5376	CHERRY WOOD DR 30083									
NGO KATHRYN	2024		S	100.58	1.76	4.97	0.00	0.00	107.31	01/15/2025	
						GRAND TOTAL DUE			107.31		
18 037 18 044	5366	CHERRY WOOD DR 30083									
WHITE DAMION	2024	2813-0537	F	2,312.55	40.47	114.43	0.00	0.00	2,467.45	09/30/2024	
WHITE DAMION	2024	2813-0537	S	2,312.55	40.47	114.43	28.00	20.00	2,515.45	11/15/2024	
						GRAND TOTAL DUE			4,982.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 18 066	5281	RIDGE FOREST DR 3008									
BALTHAZAR JOSIAH	2024	2813-0538	H1F F	157.87	2.77	7.90	0.00	0.00	168.54	09/30/2024	
BALTHAZAR JOSIAH	2024	2813-0538	H1F S	157.87	2.77	7.90	28.00	20.00	216.54	11/15/2024	
GRAND TOTAL DUE									385.08		
18 037 18 082	5239	R RIDGE FOREST DR 30									
JOHNSON JAMES C	2024	2813-0539	S	18.74	0.33	0.94	9.90	11.00	40.91	11/15/2024	
GRAND TOTAL DUE									40.91		
18 037 18 115	5337	RIDGEMERE CT 30083									
A TO Z MANAGEMENT LLC	2023	2709-0063	F	669.02	88.06	33.45	0.00	0.00	790.53	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2709-0063	S	669.02	88.06	33.45	28.00	496.73	1,315.26	11/15/2023	
A TO Z MANAGEMENT LLC	2024		F	673.41	11.78	33.67	0.00	0.00	718.86	09/30/2024	
A TO Z MANAGEMENT LLC	2024		S	673.41	11.78	33.67	0.00	0.00	718.86	11/15/2024	
GRAND TOTAL DUE									3,543.51		
18 037 18 121	5366	RIDGEMERE CT 30083									
A TO Z MANAGEMENT LLC	2017	1990-0143	F	248.57	148.05	12.43	0.00	0.00	409.05	10/02/2017	
A TO Z MANAGEMENT LLC	2017	1990-0143	S	248.57	148.05	12.43	30.50	20.00	459.55	11/15/2017	
A TO Z MANAGEMENT LLC	2018	2128-0384	F	248.83	129.54	12.44	0.00	0.00	390.81	10/01/2018	
A TO Z MANAGEMENT LLC	2018	2128-0384	S	248.83	129.54	12.44	30.50	567.03	988.34	11/15/2018	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	F	365.64	159.29	18.28	0.00	0.00	543.21	09/30/2019	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	S	365.64	159.29	18.28	30.50	488.58	1,062.29	11/15/2019	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	F	360.18	128.99	18.01	0.00	0.00	507.18	09/30/2020	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	S	360.18	128.99	18.01	28.00	20.00	555.18	11/16/2020	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	F	341.86	101.06	17.09	0.00	0.00	460.01	09/30/2021	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	S	341.86	101.06	17.09	28.00	757.98	1,245.99	11/15/2021	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	F	334.45	77.96	16.72	0.00	0.00	429.13	09/30/2022	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	S	334.45	77.96	16.72	28.00	20.00	477.13	11/15/2022	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	F	669.02	88.06	33.45	0.00	0.00	790.53	10/02/2023	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	S	669.02	88.06	33.45	28.00	113.98	932.51	11/15/2023	
RONALD S HUNT CONSTRUCTI	2024		F	572.39	10.02	28.62	0.00	0.00	611.03	09/30/2024	
RONALD S HUNT CONSTRUCTI	2024		S	572.39	10.02	28.62	0.00	0.00	611.03	11/15/2024	
GRAND TOTAL DUE									10,472.97		
18 037 18 133	5248	RIDGE FOREST DR 3008									
WILBURN VERONICA G	2024		H1F F	749.61	6.56	37.48	0.00	0.00	793.65	02/17/2025	
WILBURN VERONICA G	2024		H1F S	749.61	6.56	37.48	0.00	0.00	793.65	02/17/2025	
GRAND TOTAL DUE									1,587.30		
18 037 18 146	5394	R CHERRY WOOD DR 300									
JACOBSON DEVELOPMENT CO	2017	1990-0145	F	10.56	6.29	0.53	0.00	0.00	17.38	10/02/2017	DO
JACOBSON DEVELOPMENT CO	2017	1990-0145	S	10.56	6.29	0.53	20.50	20.00	57.88	11/15/2017	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	F	10.57	5.50	0.53	0.00	0.00	16.60	10/01/2018	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	S	10.57	5.50	0.53	20.50	20.00	57.10	11/15/2018	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	F	18.27	7.96	0.91	0.00	0.00	27.14	09/30/2019	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	S	18.27	7.96	0.91	20.50	208.98	256.62	11/15/2019	DO
JACOBSON DEVELOPMENT CO	2020	2354-0515	F	18.01	6.45	0.90	0.00	0.00	25.36	09/30/2020	
JACOBSON DEVELOPMENT CO	2020	2354-0515	S	18.01	6.45	0.90	18.00	113.98	157.34	11/16/2020	
JACOBSON DEVELOPMENT CO	2021	2454-0354	F	17.10	5.05	0.86	0.00	0.00	23.01	09/30/2021	
JACOBSON DEVELOPMENT CO	2021	2454-0354	S	17.10	5.05	0.86	18.00	20.00	61.01	11/15/2021	
JACOBSON DEVELOPMENT CO	2022	2583-0250	F	16.72	3.90	0.84	0.00	0.00	21.46	09/30/2022	
JACOBSON DEVELOPMENT CO	2022	2583-0250	S	16.72	3.90	0.84	18.00	487.46	526.92	11/15/2022	
JACOBSON DEVELOPMENT CO	2023	2709-0065	F	33.97	4.47	1.70	0.00	0.00	40.14	10/02/2023	
JACOBSON DEVELOPMENT CO	2023	2709-0065	S	33.97	4.47	1.70	18.00	75.00	133.14	11/15/2023	
JACOBSON DEVELOPMENT CO	2024	2813-0540	F	34.19	0.60	1.71	0.00	0.00	36.50	09/30/2024	
JACOBSON DEVELOPMENT CO	2024	2813-0540	S	34.19	0.60	1.71	18.00	20.00	74.50	11/15/2024	
GRAND TOTAL DUE									1,532.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 02 072	5190	ROCKBOROUGH	TRL 3008								
WEBSTER CARLA RENEE	2024	2813-0541	S	1,160.11	20.30	57.51	20.10	14.36	1,272.38	11/15/2024	
GRAND TOTAL DUE									1,272.38		
18 038 02 076	570	ROCKBOROUGH	DR 30083								
JOHNSON TIA M	2024		F	302.41	0.00	0.00	0.00	0.00	302.41	04/18/2025	
JOHNSON TIA M	2024		S	302.41	0.00	0.00	0.00	0.00	302.41	04/18/2025	
GRAND TOTAL DUE									604.82		
18 038 02 078	586	ROCKBOROUGH	DR 30083								
WOLDEMARIAM GETAHUN ALEM	2024		H1F F	198.99	0.00	0.00	0.00	0.00	198.99	04/18/2025	
WOLDEMARIAM GETAHUN ALEM	2024		H1F S	198.99	0.00	0.00	0.00	0.00	198.99	04/18/2025	
GRAND TOTAL DUE									397.98		
18 038 02 079	594	ROCKBOROUGH	DR 30083								
OTTLEY HERMAN N	2024		F	986.28	0.00	0.00	0.00	0.00	986.28	04/18/2025	
OTTLEY HERMAN N	2024		S	986.28	0.00	0.00	0.00	0.00	986.28	04/18/2025	
GRAND TOTAL DUE									1,972.56		
18 038 02 167	548	SAN MARCOS WAY	30083								
PADMORE MICHAEL	2024	2813-0542	S	2,433.76	42.59	120.49	28.00	20.00	2,644.84	11/15/2024	
GRAND TOTAL DUE									2,644.84		
18 038 02 197	616	RIDGE AVE	30083 3804								
WILLIAMS LYDON MAXWELL F	2024	2813-0543	S	1,946.71	34.06	96.49	19.63	14.02	2,110.91	11/15/2024	
GRAND TOTAL DUE									2,110.91		
18 038 02 198	717 R	SAN MIGUEL	DR 30083								
HOLLOWAY TIM	2019	2261-0013	F	3.43	1.49	0.17	0.00	0.00	5.09	09/30/2019	
HOLLOWAY TIM	2019	2261-0013	S	3.43	1.49	0.17	20.50	20.00	45.59	11/15/2019	
HOLLOWAY TIM	2020	2354-0519	F	3.38	1.21	0.17	0.00	0.00	4.76	09/30/2020	
HOLLOWAY TIM	2020	2354-0519	S	3.38	1.21	0.17	18.00	113.98	136.74	11/16/2020	
HOLLOWAY TIM	2021	2454-0358	F	3.21	0.95	0.16	0.00	0.00	4.32	09/30/2021	
HOLLOWAY TIM	2021	2454-0358	S	3.21	0.95	0.16	18.00	20.00	42.32	11/15/2021	
HOLLOWAY TIM	2022	2583-0254	F	3.14	0.73	0.16	0.00	0.00	4.03	09/30/2022	
HOLLOWAY TIM	2022	2583-0254	S	3.14	0.73	0.16	18.00	75.00	97.03	11/15/2022	
HOLLOWAY TIM	2023	2709-0069	F	6.18	0.81	0.31	0.00	0.00	7.30	10/02/2023	
HOLLOWAY TIM	2023	2709-0069	S	6.18	0.81	0.31	18.00	75.00	100.30	11/15/2023	
HOLLOWAY TIM	2024	2813-0544	F	6.22	0.11	0.31	0.00	0.00	6.64	09/30/2024	
HOLLOWAY TIM	2024	2813-0544	S	6.22	0.11	0.31	18.00	20.00	44.64	11/15/2024	
GRAND TOTAL DUE									498.76		
18 038 03 003	5419	ROCKBRIDGE RD	30088								
KINGDOM CITY CHURCH INC	2021		F	55.20	16.32	0.00	0.00	0.00	71.52	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	55.20	16.32	0.00	0.00	0.00	71.52	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	55.20	12.87	0.00	0.00	0.00	68.07	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	55.20	12.87	0.00	0.00	0.00	68.07	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	110.40	14.53	0.00	0.00	0.00	124.93	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	110.40	14.53	0.00	0.00	0.00	124.93	11/15/2023	
KINGDOM CITY CHURCH INC	2024		F	124.20	2.17	0.00	0.00	0.00	126.37	09/30/2024	
KINGDOM CITY CHURCH INC	2024		S	124.20	2.17	0.00	0.00	0.00	126.37	11/15/2024	
GRAND TOTAL DUE									781.78		
18 038 03 008	5370	MARTINS CV	30088 132								
ADVANTAGE ARCHITECTURAL	2024	2813-0545	F	2,668.31	46.70	130.72	0.00	0.00	2,845.73	09/30/2024	
ADVANTAGE ARCHITECTURAL	2024	2813-0545	S	2,668.31	46.70	130.72	28.00	20.00	2,893.73	11/15/2024	
GRAND TOTAL DUE									5,739.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 03 019	5369 MARTINS LN 30088 133										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EL SALEH RABAA A	2023	H1F F		387.90	14.22	19.40	0.00	0.00	421.52	11/25/2024	
EL SALEH RABAA A	2023	H1F S		387.90	14.22	19.40	0.00	0.00	421.52	11/25/2024	
EL SALEH RABAA A	2024	H1F F		52.62	0.92	2.63	0.00	0.00	56.17	09/30/2024	
EL SALEH RABAA A	2024	H1F S		52.62	0.92	2.63	0.00	0.00	56.17	11/15/2024	
					GRAND TOTAL DUE				955.38		
18 038 03 033	406 OHERN CT 30088 1302										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DO KEVIN LAM	2023	2709-0072 S		125.98	16.59	6.19	28.00	20.00	196.76	11/15/2023	
DO KEVIN LAM	2024	F		19.39	0.34	0.96	0.00	0.00	20.69	09/30/2024	NS
DO KEVIN LAM	2024	S		2,682.56	46.95	131.43	0.00	201.72	3,062.66	11/15/2024	NS
					GRAND TOTAL DUE				3,280.11		
18 038 03 040	5411 ROCKBRIDGE RD 30088										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KINGDOM CITY CHURCH INC	2021	F		175.20	51.79	0.00	0.00	0.00	226.99	09/30/2021	
KINGDOM CITY CHURCH INC	2021	S		175.20	51.79	0.00	0.00	0.00	226.99	11/15/2021	
KINGDOM CITY CHURCH INC	2022	F		175.20	40.84	0.00	0.00	0.00	216.04	09/30/2022	
KINGDOM CITY CHURCH INC	2022	S		175.20	40.84	0.00	0.00	0.00	216.04	11/15/2022	
KINGDOM CITY CHURCH INC	2023	F		350.40	46.12	0.00	0.00	0.00	396.52	10/02/2023	
KINGDOM CITY CHURCH INC	2023	S		350.40	46.12	0.00	0.00	0.00	396.52	11/15/2023	
KINGDOM CITY CHURCH INC	2024	F		394.20	6.90	0.00	0.00	0.00	401.10	09/30/2024	
KINGDOM CITY CHURCH INC	2024	S		394.20	6.90	0.00	0.00	0.00	401.10	11/15/2024	
					GRAND TOTAL DUE				2,481.30		
18 038 04 008	5245 ROCKBRIDGE RD 30088										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILSON BRIAN	2022	F		297.91	69.44	14.90	0.00	0.00	382.25	09/30/2022	
WILSON BRIAN	2022	S		297.91	69.44	14.90	0.00	0.00	382.25	11/15/2022	
WILSON BRIAN	2023	2709-0074 F		573.16	75.45	28.66	0.00	0.00	677.27	10/02/2023	
WILSON BRIAN	2023	2709-0074 S		573.16	75.45	28.66	28.00	446.87	1,152.14	11/15/2023	
WILSON BRIAN	2024	2813-0546 F		571.90	10.00	28.60	0.00	0.00	610.50	09/30/2024	
WILSON BRIAN	2024	2813-0546 S		571.90	10.00	28.60	28.00	20.00	658.50	11/15/2024	
					GRAND TOTAL DUE				3,862.91		
18 038 04 022	384 COLCHESTER DR 30088 1										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BALOGUN FATAI AJAO	2024	2813-0547 F		2,159.98	37.81	105.30	0.00	0.00	2,303.09	09/30/2024	
BALOGUN FATAI AJAO	2024	2813-0547 S		2,159.98	37.81	105.30	28.00	20.00	2,351.09	11/15/2024	
					GRAND TOTAL DUE				4,654.18		
18 038 05 005	264 COLCHESTER DR 30088 1										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LUMUMBA ABDULLAH	2024	2813-0548 H5F F		233.50	4.10	8.98	0.00	0.00	246.58	09/30/2024	
LUMUMBA ABDULLAH	2024	2813-0548 H5F S		233.50	4.10	8.98	28.00	20.00	294.58	11/15/2024	
					GRAND TOTAL DUE				541.16		
18 038 06 005	383 DERBYSHIRE DR 30088										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS STEEL PATRICIA S	2024	2813-0549 H1F F		1,187.14	20.79	56.66	0.00	0.00	1,264.59	09/30/2024	
EDWARDS STEEL PATRICIA S	2024	2813-0549 H1F S		1,187.14	20.79	56.66	28.00	20.00	1,312.59	11/15/2024	
					GRAND TOTAL DUE				2,577.18		
18 038 07 016	356 DERBYSHIRE DR 30088 1										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MACHADO GILBERTO	2022	H1F F		1,006.68	234.64	49.14	0.00	0.00	1,290.46	09/30/2022	
MACHADO GILBERTO	2022	H1F S		1,006.68	234.64	49.14	0.00	0.00	1,290.46	11/15/2022	
MACHADO GILBERTO	2023	2709-0076 H1F F		1,009.65	132.90	48.09	0.00	0.00	1,190.64	10/02/2023	
MACHADO GILBERTO	2023	2709-0076 H1F S		1,009.67	132.90	48.09	28.00	488.23	1,706.89	11/15/2023	
MACHADO GILBERTO	2024	2813-0550 H1F F		1,362.60	23.85	65.44	0.00	0.00	1,451.89	09/30/2024	
MACHADO GILBERTO	2024	2813-0550 H1F S		1,362.60	23.85	65.44	28.00	20.00	1,499.89	11/15/2024	
					GRAND TOTAL DUE				8,430.23		
18 038 09 012	661 SHEPPARD RD 30083 363										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
TOPIN JOHN D JR	2024	2814-0001 H1 F		2,133.87	37.35	105.50	0.00	0.00	2,276.72	09/30/2024	
TOPIN JOHN D JR	2024	2814-0001 H1 S		2,133.87	37.35	105.50	28.00	20.00	2,324.72	11/15/2024	
					GRAND TOTAL DUE				4,601.44		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 09 020	300 SAN CARLOS CT 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BAF ASSETS 3 LLC	2024		F	380.73	0.00	0.00	0.00	0.00	380.73	03/24/2025	
BAF ASSETS 3 LLC	2024		S	380.73	0.00	0.00	0.00	0.00	380.73	03/24/2025	
GRAND TOTAL DUE									761.46		
18 038 09 046	838 SAN MIGUEL DR 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MOHAMED SUSAN	2024		H1F F	104.40	0.00	0.00	0.00	0.00	104.40	03/24/2025	NS
MOHAMED SUSAN	2024		H1F S	1,297.18	0.00	0.00	0.00	70.08	1,367.26	03/24/2025	NS
GRAND TOTAL DUE									1,471.66		
18 038 09 071	495 WINLEY DR 30083 3839					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RILEY NELLIE FLORETT	2024	2814-0002	H1F F	1,900.00	33.26	92.31	0.00	0.00	2,025.57	09/30/2024	
RILEY NELLIE FLORETT	2024	2814-0002	H1F S	1,900.00	33.26	92.31	28.00	20.00	2,073.57	11/15/2024	
GRAND TOTAL DUE									4,099.14		
18 038 11 017	232 S ROCKBOROUGH CT 3008					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WASHINGTON FELICIA A	2024		H1F S	249.61	4.37	12.34	0.00	0.00	266.32	11/15/2024	
GRAND TOTAL DUE									266.32		
18 038 12 024	529 ROCKBOROUGH TER 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GOODALL JALESEYA M	2023		H1F S	323.22	11.85	16.16	0.00	0.00	351.23	11/25/2024	
GRAND TOTAL DUE									351.23		
18 038 12 041	535 ROCKBOROUGH DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SUNDERMEYER WILLIAM R JF	2017	1990-0161	F	11.73	6.99	0.59	0.00	0.00	19.31	10/02/2017	DO
SUNDERMEYER WILLIAM R JF	2017	1990-0161	S	11.73	6.99	0.59	20.50	20.00	59.81	11/15/2017	DO
SUNDERMEYER WILLIAM R JF	2018	2128-0408	F	11.74	6.11	0.59	0.00	0.00	18.44	10/01/2018	
SUNDERMEYER WILLIAM R JF	2018	2128-0408	S	11.74	6.11	0.59	20.50	20.00	58.94	11/15/2018	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	F	14.86	6.47	0.74	0.00	0.00	22.07	09/30/2019	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	S	14.86	6.47	0.74	20.50	58.98	101.55	11/15/2019	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	F	14.63	5.24	0.73	0.00	0.00	20.60	09/30/2020	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	S	14.63	5.24	0.73	18.00	20.00	58.60	11/16/2020	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	F	13.90	4.11	0.70	0.00	0.00	18.71	09/30/2021	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	S	13.90	4.11	0.70	18.00	374.90	411.61	11/15/2021	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	F	13.59	3.17	0.68	0.00	0.00	17.44	09/30/2022	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	S	13.59	3.17	0.68	18.00	20.00	55.44	11/15/2022	
SUNDERMEYER WILLIAM R JF	2023	2709-0046	F	26.76	3.52	1.34	0.00	0.00	31.62	10/02/2023	
SUNDERMEYER WILLIAM R JF	2023	2709-0046	S	26.76	3.52	1.34	18.00	75.00	124.62	11/15/2023	
SUNDERMEYER WILLIAM R JF	2024	2814-0003	F	26.95	0.47	1.35	0.00	0.00	28.77	09/30/2024	
SUNDERMEYER WILLIAM R JF	2024	2814-0003	S	26.95	0.47	1.35	18.00	20.00	66.77	11/15/2024	
GRAND TOTAL DUE									1,114.30		
18 039 01 012	4832 KENILWORTH DR 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUDLEY ANDRE	2024	2813-0213	H1 F	2,008.42	35.16	97.73	0.00	0.00	2,141.31	09/30/2024	
DUDLEY ANDRE	2024	2813-0213	H1 S	2,008.42	35.16	97.73	28.00	20.00	2,189.31	11/15/2024	
GRAND TOTAL DUE									4,330.62		
18 039 01 019	613 N HAIRSTON RD 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROSS CHARLES H	2019	2261-0028	F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
ROSS CHARLES H	2019	2261-0028	S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
ROSS CHARLES H	2020	2354-0533	F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
ROSS CHARLES H	2020	2354-0533	S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
ROSS CHARLES H	2021	2454-0372	F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
ROSS CHARLES H	2021	2454-0372	S	3.52	1.04	0.18	18.00	20.00	42.74	11/15/2021	
ROSS CHARLES H	2022	2583-0264	F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
ROSS CHARLES H	2022	2583-0264	S	3.52	0.82	0.18	18.00	75.00	97.52	11/15/2022	
ROSS CHARLES H	2023	2709-0048	F	6.13	0.81	0.31	0.00	0.00	7.25	10/02/2023	
ROSS CHARLES H	2023	2709-0048	S	6.13	0.81	0.31	18.00	20.00	45.25	11/15/2023	
ROSS CHARLES H	2024	2813-0215	F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
ROSS CHARLES H	2024	2813-0215	S	6.12	0.11	0.31	18.00	20.00	44.54	11/15/2024	
GRAND TOTAL DUE									346.88		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 02 001	665	KENILWORTH CIR	30083								
RICK JOACHIM	2024		S	336.74	5.90	16.53	0.00	0.00	359.17	01/20/2025	
									359.17		
18 039 03 013	572	KENILWORTH CIR	30083								
KAYE SANDYE	2024	2813-0216	H4F F	579.41	10.15	26.28	0.00	0.00	615.84	09/30/2024	
KAYE SANDYE	2024	2813-0216	H4F S	579.41	10.15	26.28	28.00	20.00	663.84	11/15/2024	
									1,279.68		
18 039 03 023	4807	KENILWORTH DR	30083								
CALDWELL ROBERT E	2024	2813-0217	H9F F	570.06	9.98	25.81	0.00	0.00	605.85	09/30/2024	
CALDWELL ROBERT E	2024	2813-0217	H9F S	570.06	9.98	25.81	28.00	20.00	653.85	11/15/2024	
									1,259.70		
18 039 03 024	4801	KENILWORTH DR	30083								
CALDWELL ROBERT E	2024	2813-0218	F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
CALDWELL ROBERT E	2024	2813-0218	S	550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
									1,223.32		
18 039 03 027	4964	ROCKBRIDGE RD	30088								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0219	F	2,189.75	38.32	109.49	0.00	0.00	2,337.56	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0219	S	2,189.75	38.32	109.49	28.00	20.00	2,385.56	11/15/2024	
									4,723.12		
18 039 03 028	4934	ROCKBRIDGE RD	30088								
4934 ROCKBRIDGE TRUST	2024		F	1,021.47	0.00	0.00	0.00	0.00	1,021.47	04/18/2025	
4934 ROCKBRIDGE TRUST	2024		S	1,021.47	0.00	0.00	0.00	0.00	1,021.47	04/18/2025	
									2,042.94		
18 039 03 029	4994	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0220	F	7,447.45	130.33	372.37	0.00	0.00	7,950.15	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0220	S	7,447.45	130.33	372.37	28.00	20.00	7,998.15	11/15/2024	
									15,948.30		
18 039 03 032	600	MOUNTAIN VIEW DR	3008								
AOA PARISH REAL ESTATE T	2017		S	231.51	137.89	0.00	0.00	0.00	369.40	11/15/2017	
AOA PARISH REAL ESTATE T	2020		S	1,233.60	441.79	0.00	0.00	0.00	1,675.39	11/16/2020	
									2,044.79		
18 039 03 038	4962	ROCKBRIDGE RD	30088								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0221	F	2,261.40	39.57	113.07	0.00	0.00	2,414.04	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0221	S	2,261.40	39.57	113.07	28.00	20.00	2,462.04	11/15/2024	
									4,876.08		
18 039 03 039	4972	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0222	F	264.67	4.63	13.23	0.00	0.00	282.53	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0222	S	264.67	4.63	13.23	28.00	20.00	330.53	11/15/2024	
									613.06		
18 039 03 040	4960	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0223	F	266.67	4.67	13.33	0.00	0.00	284.67	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0223	S	266.67	4.67	13.33	28.00	20.00	332.67	11/15/2024	
									617.34		
18 039 03 041	4946	ROCKBRIDGE RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0224	F	267.67	4.68	13.38	0.00	0.00	285.73	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0224	S	267.67	4.68	13.38	28.00	20.00	333.73	11/15/2024	
									619.46		
18 039 03 043	448	HICKORY HILLS TRL	300								
CALDWELL JUDITH SIMS	2024		H4F F	498.51	8.73	22.24	0.00	0.00	529.48	01/30/2025	
CALDWELL JUDITH SIMS	2024		H4F S	498.51	8.73	22.24	0.00	0.00	529.48	01/30/2025	
									1,058.96		
18 039 03 044	4953	PEPPERWOOD RD	30083								
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0225	F	552.78	9.67	27.64	0.00	0.00	590.09	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0225	S	552.78	9.67	27.64	28.00	20.00	638.09	11/15/2024	
									1,228.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 03 063	4912	ROCKBRIDGE RD 30083									
A AND A REAL ESTATE COMF	2024		F	626.82	10.97	31.34	0.00	0.00	669.13	09/30/2024	
A AND A REAL ESTATE COMF	2024		S	626.82	10.97	31.34	0.00	0.00	669.13	11/15/2024	
GRAND TOTAL DUE									1,338.26		
18 039 03 064	4898	ROCKBRIDGE RD 30083									
A AND A REAL ESTATE COMF	2024		F	619.22	10.83	30.96	0.00	0.00	661.01	09/30/2024	
A AND A REAL ESTATE COMF	2024		S	619.22	10.83	30.96	0.00	0.00	661.01	11/15/2024	
GRAND TOTAL DUE									1,322.02		
18 039 03 080	566	HICKORY HILLS CT 3008									
UNGER JAMES W	2024	2813-0226	S	138.32	2.43	6.79	28.00	20.00	195.54	11/15/2024	
GRAND TOTAL DUE									195.54		
18 039 03 099	496	SHEPPARD RD 30083 389									
PICKETT JENNIFER R	2024		H1F F	167.57	1.47	8.38	0.00	0.00	177.42	02/17/2025	
PICKETT JENNIFER R	2024		H1F S	167.57	1.47	8.38	0.00	0.00	177.42	02/17/2025	
GRAND TOTAL DUE									354.84		
18 039 03 112	4998	R ROCKBRIDGE RD 3008									
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0227	F	73.40	1.28	3.67	0.00	0.00	78.35	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0227	S	73.40	1.28	3.67	28.00	20.00	126.35	11/15/2024	
GRAND TOTAL DUE									204.70		
18 039 03 115	449	STONEBRIDGE CT 30083									
PARKER RUSSELL J HIS EST	2022	2583-0268	F	2,217.57	516.88	109.68	0.00	0.00	2,844.13	09/30/2022	
PARKER RUSSELL J HIS EST	2022	2583-0268	S	2,217.57	516.88	109.68	28.00	589.90	3,462.03	11/15/2022	
PARKER RUSSELL J HIS EST	2023	2685-0520	F	2,406.79	316.81	117.94	0.00	0.00	2,841.54	10/02/2023	
PARKER RUSSELL J HIS EST	2023	2685-0520	S	2,406.79	316.81	117.94	28.00	113.98	2,983.52	11/15/2023	
PARKER RUSSELL J HIS EST	2024		F	2,492.99	43.64	121.95	0.00	0.00	2,658.58	09/30/2024	
PARKER RUSSELL J HIS EST	2024		S	2,492.99	43.64	121.95	0.00	0.00	2,658.58	11/15/2024	
GRAND TOTAL DUE									17,448.38		
18 039 03 120	5056	ROCKBRIDGE RD 30088									
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0228	F	414.18	7.25	20.71	0.00	0.00	442.14	09/30/2024	
CAPTURA ROCKBRIDGE ACQUI	2024	2813-0228	S	414.18	7.25	20.71	28.00	20.00	490.14	11/15/2024	
GRAND TOTAL DUE									932.28		
18 039 04 016	5017	OWENS MILL TRL 30083									
POWELL AND POWELL ENTERF	2023		F	539.49	71.01	26.97	0.00	0.00	637.47	10/02/2023	
POWELL AND POWELL ENTERF	2023		S	539.49	71.01	26.97	28.00	434.23	1,099.70	11/15/2023	
RED TIE SOLUTIONS LLC	2024		F	538.26	9.42	26.91	0.00	0.00	574.59	09/30/2024	
RED TIE SOLUTIONS LLC	2024		S	538.26	9.42	26.91	0.00	0.00	574.59	11/15/2024	
GRAND TOTAL DUE									2,886.35		
18 039 04 017	5022	OWENS MILL TRL 30083									
SIGNATURE COMMUNITIES AT	2017	1990-0166	F	459.43	273.64	22.97	0.00	0.00	756.04	10/02/2017	DO
SIGNATURE COMMUNITIES AT	2017	1990-0166	S	459.43	273.64	22.97	30.50	20.00	806.54	11/15/2017	DO
SIGNATURE COMMUNITIES AT	2018	2128-0415	F	458.38	238.64	22.92	0.00	0.00	719.94	10/01/2018	DO
SIGNATURE COMMUNITIES AT	2018	2128-0415	S	458.38	238.64	22.92	30.50	20.00	770.44	11/15/2018	DO
SIGNATURE COMMUNITIES AT	2019	2261-0031	F	215.95	94.08	10.80	0.00	0.00	320.83	09/30/2019	
SIGNATURE COMMUNITIES AT	2019	2261-0031	S	215.95	94.08	10.80	30.50	58.98	410.31	11/15/2019	
SIGNATURE COMMUNITIES AT	2020	2354-0537	F	215.94	77.33	10.80	0.00	0.00	304.07	09/30/2020	
SIGNATURE COMMUNITIES AT	2020	2354-0537	S	215.94	77.33	10.80	28.00	20.00	352.07	11/16/2020	
SIGNATURE COMMUNITIES AT	2021	2448-0237	F	337.95	99.90	16.90	0.00	0.00	454.75	09/30/2021	
SIGNATURE COMMUNITIES AT	2021	2448-0237	S	337.95	99.90	16.90	28.00	20.00	502.75	11/15/2021	
SIGNATURE COMMUNITIES AT	2022	2583-0269	F	337.96	78.78	16.90	0.00	0.00	433.64	09/30/2022	
SIGNATURE COMMUNITIES AT	2022	2583-0269	S	337.96	78.78	16.90	28.00	20.00	481.64	11/15/2022	
SIGNATURE COMMUNITIES AT	2023	2679-0442	F	539.49	71.01	26.97	0.00	0.00	637.47	10/02/2023	
SIGNATURE COMMUNITIES AT	2023	2679-0442	S	539.49	71.01	26.97	28.00	113.98	779.45	11/15/2023	
SIGNATURE COMMUNITIES AT	2024		F	538.26	9.42	26.91	0.00	0.00	574.59	09/30/2024	
SIGNATURE COMMUNITIES AT	2024		S	538.26	9.42	26.91	0.00	0.00	574.59	11/15/2024	
GRAND TOTAL DUE									8,879.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 04 024	5002	OWENS MILL	CIR 30083								
HICKS BRIAN	2024	2813-0229	F	538.26	9.42	26.91	0.00	0.00	574.59	09/30/2024	
HICKS BRIAN	2024	2813-0229	S	538.26	9.42	26.91	28.00	20.00	622.59	11/15/2024	
						GRAND TOTAL DUE			1,197.18		
18 039 05 007	4941	ROCKBRIDGE RD	30088								
LAW FRED EST PERS REP AN	2023	2709-0054	S	0.00	0.00	0.00	0.00	110.00	110.00	11/15/2023	
LAW FRED EST PERS REP AN	2024	2813-0230	F	590.70	10.33	29.54	0.00	0.00	630.57	09/30/2024	
LAW FRED EST PERS REP AN	2024	2813-0230	S	590.70	10.33	29.54	28.00	20.00	678.57	11/15/2024	
						GRAND TOTAL DUE			1,419.14		
18 039 05 017	4918	OAKSIDE DR	30088 100								
MOODY MATTHEW B	2023		H1F S	386.06	14.16	18.67	0.00	0.00	418.89	11/25/2024	
						GRAND TOTAL DUE			418.89		
18 039 06 002	4901	ROCKBRIDGE RD	30088								
KNIGHT WINSTON	2024		F	627.59	10.99	28.68	0.00	0.00	667.26	09/30/2024	
KNIGHT WINSTON	2024		S	627.60	10.99	28.69	0.00	0.00	667.28	11/15/2024	
						GRAND TOTAL DUE			1,334.54		
18 039 08 023	311	SHELTON WOODS CT	3008								
BROOMFIELD DAVID H	2023		F	710.26	26.04	35.51	0.00	0.00	771.81	11/25/2024	
BROOMFIELD DAVID H	2023		S	710.26	26.04	35.51	0.00	0.00	771.81	11/25/2024	
						GRAND TOTAL DUE			1,543.62		
18 040 01 013	556	ABERDEEN DR	30083								
ABERDEEN FARM LLC	2024	2813-0231	F	1,413.66	24.75	67.99	0.00	0.00	1,506.40	09/30/2024	
ABERDEEN FARM LLC	2024	2813-0231	S	1,413.66	24.75	67.99	28.00	20.00	1,554.40	11/15/2024	
						GRAND TOTAL DUE			3,060.80		
18 040 01 016	4656	ROCKBRIDGE RD	30083								
BBT INVESTMENTS LLC	2024		F	4,817.17	84.30	238.36	0.00	0.00	5,139.83	09/30/2024	
BBT INVESTMENTS LLC	2024		S	4,817.17	84.30	238.36	0.00	0.00	5,139.83	11/15/2024	
						GRAND TOTAL DUE			10,279.66		
18 040 01 034	4676	ABERDEEN LN	30083 43								
LEMEN NOEL ROBERTSON	2024	2813-0232	H1F F	1,689.65	29.57	81.79	0.00	0.00	1,801.01	09/30/2024	
LEMEN NOEL ROBERTSON	2024	2813-0232	H1F S	1,689.65	29.57	81.79	28.00	20.00	1,849.01	11/15/2024	
						GRAND TOTAL DUE			3,650.02		
18 040 01 081	4586	PLUM ORCHARD CT	3008								
APW ENTERPRISES 107 LLC	2024	2813-0113	F	2,646.78	46.33	129.64	0.00	0.00	2,822.75	09/30/2024	
APW ENTERPRISES 107 LLC	2024	2813-0113	S	2,646.78	46.33	129.64	28.00	20.00	2,870.75	11/15/2024	
						GRAND TOTAL DUE			5,693.50		
18 040 01 094	4569	R PLUM ORCHARD CT	30								
ABERDEEN DRIVE CORP	2021	2454-0390	F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
ABERDEEN DRIVE CORP	2021	2454-0390	S	3.52	1.04	0.18	18.00	20.00	42.74	11/15/2021	
ABERDEEN DRIVE CORP	2022	2583-0271	F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
ABERDEEN DRIVE CORP	2022	2583-0271	S	3.52	0.82	0.18	18.00	75.00	97.52	11/15/2022	
ABERDEEN DRIVE CORP	2023	2709-0082	F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
ABERDEEN DRIVE CORP	2023	2709-0082	S	5.26	0.69	0.26	18.00	75.00	99.21	11/15/2023	
ABERDEEN DRIVE CORP	2024	2813-0114	F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
ABERDEEN DRIVE CORP	2024	2813-0114	S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
						GRAND TOTAL DUE			304.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 01 096	4569	ABERDEEN DR	30083								
ABERDEEN DRIVE CORP	2021	2454-0391	F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
ABERDEEN DRIVE CORP	2021	2454-0391	S	3.52	1.04	0.18	18.00	20.00	42.74	11/15/2021	
ABERDEEN DRIVE CORP	2022	2583-0272	F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
ABERDEEN DRIVE CORP	2022	2583-0272	S	3.52	0.82	0.18	18.00	75.00	97.52	11/15/2022	
ABERDEEN DRIVE CORP	2023	2709-0083	F	5.26	0.69	0.26	0.00	0.00	6.21	10/02/2023	
ABERDEEN DRIVE CORP	2023	2709-0083	S	5.26	0.69	0.26	18.00	75.00	99.21	11/15/2023	
ABERDEEN DRIVE CORP	2024	2813-0115	F	5.25	0.09	0.26	0.00	0.00	5.60	09/30/2024	
ABERDEEN DRIVE CORP	2024	2813-0115	S	5.25	0.09	0.26	18.00	20.00	43.60	11/15/2024	
GRAND TOTAL DUE									304.14		
18 040 02 004	4806	ROCKBRIDGE RD	30083								
OPPONG-AGYARE ERIC	2024		S	55.93	0.98	2.67	0.00	0.00	59.58	11/15/2024	
GRAND TOTAL DUE									59.58		
18 040 02 013	460	N HAIRSTON RD	30083								
BAHDURAI GHEBRE Z	2024	2813-0116	S	2,005.41	35.10	97.58	28.00	20.00	2,186.09	11/15/2024	
GRAND TOTAL DUE									2,186.09		
18 040 03 018	535	N HAIRSTON RD	30083 4								
WHITAKER AUSTIN KNIGHT	2023		H1F S	36.70	2.05	1.80	0.00	0.00	40.55	09/05/2024	
GRAND TOTAL DUE									40.55		
18 040 03 028	481	STONEBRIDGE CT	30083								
ABEBE ZELALEM A	2024	2813-0117	H1F F	1,594.68	27.92	77.04	0.00	0.00	1,699.64	09/30/2024	
ABEBE ZELALEM A	2024	2813-0117	H1F S	1,594.68	27.92	77.04	28.00	20.00	1,747.64	11/15/2024	
GRAND TOTAL DUE									3,447.28		
18 040 05 010	4769	BANTRY CT	30083 3467								
PERRY AKUA A	2024	2813-0118	H1F S	1,476.17	25.84	71.11	28.00	20.00	1,621.12	11/15/2024	
GRAND TOTAL DUE									1,621.12		
18 040 06 009	754	ABERDEEN DR	30083 430								
SOUSA ANA	2024	2813-0119	H1F F	1,093.62	19.15	51.99	0.00	0.00	1,164.76	09/30/2024	
SOUSA ANA	2024	2813-0119	H1F S	1,093.62	19.15	51.99	28.00	20.00	1,212.76	11/15/2024	
GRAND TOTAL DUE									2,377.52		
18 040 06 012	712	ABERDEEN DR	30083 430								
HERNANDEZ NOEL	2024	2813-0120	H1F F	1,112.03	19.47	52.91	0.00	0.00	1,184.41	09/30/2024	
HERNANDEZ NOEL	2024	2813-0120	H1F S	1,112.03	19.47	52.91	28.00	20.00	1,232.41	11/15/2024	
GRAND TOTAL DUE									2,416.82		
18 040 06 024	4765	ABERDEEN LN	30083 43								
MITCHELL MARY P	2024	2813-0121	H3F S	89.65	1.56	3.95	18.00	20.00	133.16	11/15/2024	
GRAND TOTAL DUE									133.16		
18 040 07 010	4627	RANDALWOOD CT	30083								
DICKERSON LORENZO	2023		H1F F	88.06	3.23	4.40	0.00	0.00	95.69	11/25/2024	
DICKERSON LORENZO	2023		H1F S	88.06	3.23	4.40	0.00	0.00	95.69	11/25/2024	
GRAND TOTAL DUE									191.38		
18 040 08 014	4600	EBERLINE CT	30083 43								
RESICAP GEORGIA OWNER LI	2024		F	367.65	0.00	0.00	0.00	0.00	367.65	03/24/2025	
RESICAP GEORGIA OWNER LI	2024		S	367.65	0.00	0.00	0.00	0.00	367.65	03/24/2025	
GRAND TOTAL DUE									735.30		
18 040 08 027	4642	RANDALWOOD DR	30083								
NAGGIE CARROL	2021	2454-0397	S	0.00	0.00	0.00	18.87	13.48	32.35	11/15/2021	
GRAND TOTAL DUE									32.35		
18 040 08 030	4618	RANDALWOOD DR	30083								
DIRIR LIBAN F	2024	2813-0122	H1F F	1,454.06	25.45	70.01	0.00	0.00	1,549.52	09/30/2024	
DIRIR LIBAN F	2024	2813-0122	H1F S	1,454.06	25.45	70.01	28.00	20.00	1,597.52	11/15/2024	
GRAND TOTAL DUE									3,147.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 09 001	534 N HAIRSTON RD	30083 4									
PITTMAN SHAKIRA	2024	2813-0123	F	2,117.57	37.07	103.18	0.00	0.00	2,257.82	09/30/2024	
PITTMAN SHAKIRA	2024	2813-0123	S	2,117.57	37.07	103.18	28.00	20.00	2,305.82	11/15/2024	
						GRAND TOTAL DUE			4,563.64		
18 040 09 005	568 N HAIRSTON RD	30083 4									
RS RENTAL I LLC	2024		F	2,116.29	37.04	103.12	0.00	0.00	2,256.45	09/30/2024	
RS RENTAL I LLC	2024		S	2,116.29	37.04	103.12	0.00	0.00	2,256.45	11/15/2024	
						GRAND TOTAL DUE			4,512.90		
18 040 09 027	4618 KEIGHLEY DR	30083 43									
REED PHILIP DAVID	2024	2813-0124	S	1,246.69	21.81	60.96	14.23	10.16	1,353.85	11/15/2024	
						GRAND TOTAL DUE			1,353.85		
18 040 09 028	4628 KEIGHLEY DR	30083 43									
HASSAN MUHUDDIN MOHAMED	2024		H1F S	285.74	0.00	0.00	0.00	0.00	285.74	04/18/2025	
						GRAND TOTAL DUE			285.74		
18 040 09 049	721 ABERDEEN DR	30083									
SOUSA ANA	2024	2813-0125	F	515.85	9.03	25.79	0.00	0.00	550.67	09/30/2024	
SOUSA ANA	2024	2813-0125	S	515.85	9.03	25.79	28.00	20.00	598.67	11/15/2024	
						GRAND TOTAL DUE			1,149.34		
18 040 10 009	4588 THOMAS JEFFERSON CT										
DOWNER LILIEETH	2024	2813-0126	H4F S	332.34	5.82	13.92	28.00	20.00	400.08	11/15/2024	
						GRAND TOTAL DUE			400.08		
18 041 01 084	481 HAMBRICK RD	30083									
ASHGROVE INVESTMENTS LI	2024	2813-0127	S	47,747.90	835.59	2,319.90	28.00	20.00	50,951.39	11/15/2024	
						GRAND TOTAL DUE			50,951.39		
18 041 02 042	465 OAK HILL CIR	30083 42									
BROWN BONNIE W	2024		H1F F	184.57	0.00	0.00	0.00	0.00	184.57	04/18/2025	
BROWN BONNIE W	2024		H1F S	184.57	0.00	0.00	0.00	0.00	184.57	04/18/2025	
						GRAND TOTAL DUE			369.14		
18 041 05 001	480 HAMBRICK RD	30083									
ASHGROVE INVESTMENTS LI	2024	2813-0128	S	43,665.34	764.15	2,126.57	28.00	20.00	46,604.06	11/15/2024	
						GRAND TOTAL DUE			46,604.06		
18 041 06 005	4304 VILLAGE SQUARE LN	30									
SANDERS ALAN	2023	2709-0103	S	77.61	10.22	3.81	19.10	13.64	124.38	11/15/2023	
						GRAND TOTAL DUE			124.38		
18 041 08 023	475 OAK DR	30072									
MICHELBAACH GINA	2023		H1F F	868.14	15.19	43.41	0.00	0.00	926.74	01/15/2025	
MICHELBAACH GINA	2023		H1F S	868.14	15.19	43.41	0.00	0.00	926.74	01/15/2025	
						GRAND TOTAL DUE			1,853.48		
18 041 08 024	447 OAK DR	30072									
MORGAN BRITTANY	2024	2813-0129	F	608.50	10.65	27.93	0.00	0.00	647.08	09/30/2024	
MORGAN BRITTANY	2024	2813-0129	S	608.50	10.65	27.93	28.00	20.00	695.08	11/15/2024	
						GRAND TOTAL DUE			1,342.16		
18 041 08 029	4546 POPLAR RD	30072									
PINE LAKE BAPT CHURCH IN	2022		S	7.17	1.67	0.00	0.00	0.00	8.84	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	172.00	3.01	0.00	0.00	0.00	175.01	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	172.00	3.01	0.00	0.00	0.00	175.01	11/15/2024	
						GRAND TOTAL DUE			358.86		
18 041 08 032	454 SPRING DR	30072 4275									
COLLINS MATTHEW J	2024		H1F S	688.50	0.00	0.00	0.00	0.00	688.50	04/18/2025	
						GRAND TOTAL DUE			688.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 034	4528	ROCKBRIDGE RD 30083									
PINE LAKE BAPTIST CHURCH	2020		S	4.55	1.63	0.00	0.00	0.00	6.18	11/16/2020	
									6.18		
									6.18		
18 041 08 036	4546	ROCKBRIDGE RD 30072									
KWAYEX ULTIMATE LLC	2024	2813-0130	F	1,703.24	29.80	70.81	0.00	0.00	1,803.85	09/30/2024	
KWAYEX ULTIMATE LLC	2024	2813-0130	S	4,103.45	71.81	170.60	28.00	20.00	4,393.86	11/15/2024	
									6,197.71		
									6,197.71		
18 041 08 048	431	SPRING DR 30072									
PINE LAKE BAPT CHURCH IN	2022		S	8.35	1.95	0.00	0.00	0.00	10.30	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	200.00	3.50	0.00	0.00	0.00	203.50	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	200.00	3.50	0.00	0.00	0.00	203.50	11/15/2024	
									417.30		
									417.30		
18 041 08 049	425	SPRING DR 30072									
PINE LAKE BAPT CHURCH IN	2022		S	14.41	3.36	0.00	0.00	0.00	17.77	11/15/2022	
PINE LAKE BAPT CHURCH IN	2024		F	345.50	6.05	0.00	0.00	0.00	351.55	09/30/2024	
PINE LAKE BAPT CHURCH IN	2024		S	345.50	6.05	0.00	0.00	0.00	351.55	11/15/2024	
									720.87		
									720.87		
18 041 08 052	442	PINE DR 30072									
HUGHES LOCH KRISTA LYNN	2024		H1F S	1,719.94	0.00	0.00	0.00	0.00	1,719.94	04/18/2025	
									1,719.94		
									1,719.94		
18 041 08 076	475	SPRING DR 30072									
WITHERSPOON KRISTINE L	2024		H1F F	397.05	0.00	0.00	0.00	0.00	397.05	03/24/2025	
WITHERSPOON KRISTINE L	2024		H1F S	397.05	0.00	0.00	0.00	0.00	397.05	03/24/2025	
									794.10		
									794.10		
18 041 08 079	519	SPRING DR 30072									
SUTTLES JAMES B	2024	2813-0131	H1F S	1,622.16	28.39	79.63	16.59	11.85	1,758.62	11/15/2024	
									1,758.62		
									1,758.62		
18 041 08 080	514	PINE DR 30072									
514 PINE DRIVE LLC	2024	2813-0132	S	59.39	0.00	0.00	28.00	20.00	107.39	04/18/2025	
									107.39		
									107.39		
18 041 08 083	526	PINE DR 30072									
WHITLOW BARBARA H	2024		H4F S	751.54	13.15	36.25	0.00	0.00	800.94	11/15/2024	
									800.94		
									800.94		
18 041 08 111	497	PINE DR 30072									
COMOSAIC LLC	2024		F	68.07	0.00	0.00	0.00	0.00	68.07	03/24/2025	
COMOSAIC LLC	2024		S	68.07	0.00	0.00	0.00	0.00	68.07	03/24/2025	
									136.14		
									136.14		
18 041 08 116	4774	POPLAR RD 30072									
PINE LAKE HOUSE LLC	2023		F	1,120.44	41.08	56.02	0.00	0.00	1,217.54	11/25/2024	
PINE LAKE HOUSE LLC	2023		S	1,120.44	41.08	56.02	0.00	0.00	1,217.54	11/25/2024	
PINE LAKE HOUSE LLC	2024		S	76.18	1.33	3.76	0.00	0.00	81.27	11/15/2024	
									2,516.35		
									2,516.35		
18 041 08 135	452	MAGNOLIA DR 30072 424									
CARVER RANDALL S	2023		F	264.26	9.69	13.21	0.00	0.00	287.16	11/25/2024	
CARVER RANDALL S	2023		S	264.26	9.69	13.21	0.00	0.00	287.16	11/25/2024	
									574.32		
									574.32		
18 041 08 144	487	CLUBHOUSE DR 30072									
ZEIGLER JOEL W	2023		H1F F	462.48	16.95	23.12	0.00	0.00	502.55	11/25/2024	
ZEIGLER JOEL W	2023		H1F S	462.48	16.95	23.12	0.00	0.00	502.55	11/25/2024	
ZEIGLER JOEL W	2024		H1F S	5.07	0.08	0.24	0.00	0.00	5.39	11/15/2024	
									1,010.49		
									1,010.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 151	482	MAGNOLIA DR 30072	424								
MODERN HOMES LLC	2024		F	1,311.91	0.00	0.00	0.00	0.00	1,311.91	04/18/2025	
MODERN HOMES LLC	2024		S	1,311.91	0.00	0.00	0.00	0.00	1,311.91	04/18/2025	
									2,623.82		
18 041 08 156	520	MAGNOLIA DR 30072									
KEE BRIAN H	2024	2813-0133	S	16.61	0.29	0.83	18.00	20.00	55.73	11/15/2024	
									55.73		
18 041 08 186	490	HEMLOCK DR 30072									
TORBUSH EMMA LEE	2024		S	3.81	0.07	0.19	0.00	0.00	4.07	11/15/2024	
									4.07		
18 041 08 197	429	MAGNOLIA DR 30072									
PLAYA HOMES ATL 3 LLC	2023		F	1,484.84	54.43	74.24	0.00	0.00	1,613.51	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	1,484.84	54.43	74.24	0.00	0.00	1,613.51	11/25/2024	
									3,227.02		
18 041 08 201	462	HEMLOCK DR 30072									
EUBANKS SHARON	2024	2813-0134	H9F F	1,823.05	31.91	88.66	0.00	0.00	1,943.62	09/30/2024	
EUBANKS SHARON	2024	2813-0134	H9F S	1,823.05	31.91	88.66	28.00	20.00	1,991.62	11/15/2024	
									3,935.24		
18 041 08 205	438	HEMLOCK DR 30072									
COMOSAIC LLC	2024		F	59.38	0.00	0.00	0.00	0.00	59.38	03/24/2025	
COMOSAIC LLC	2024		S	59.38	0.00	0.00	0.00	0.00	59.38	03/24/2025	
									118.76		
18 041 08 207	4612	POPLAR RD 30072									
PLAYA HOMES ATL 3 LLC	2023		F	742.49	27.22	37.12	0.00	0.00	806.83	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	742.49	27.22	37.12	0.00	0.00	806.83	11/25/2024	
									1,613.66		
18 041 08 208	458	HEMLOCK DR 30072									
HERSI ABDI M	2024		H1F F	447.37	0.00	0.00	0.00	0.00	447.37	04/18/2025	
HERSI ABDI M	2024		H1F S	447.37	0.00	0.00	0.00	0.00	447.37	04/18/2025	
									894.74		
18 041 08 224	4642	ROCKBRIDGE RD 30083									
PINE LAKE CITY OF	2024	2813-0135	F	48.75	0.85	2.44	0.00	0.00	52.04	09/30/2024	
PINE LAKE CITY OF	2024	2813-0135	S	48.75	0.85	2.44	18.00	20.00	90.04	11/15/2024	
									142.08		
18 041 08 226	4629	POPLAR RD 30072									
HAGOS BERHANE	2024	2813-0136	F	3,582.48	62.70	176.63	0.00	0.00	3,821.81	09/30/2024	
HAGOS BERHANE	2024	2813-0136	S	3,582.48	62.70	176.63	28.00	20.00	3,869.81	11/15/2024	
									7,691.62		
18 041 08 231	455	HEMLOCK DR 30072									
PLAYA HOMES ATL 3 LLC	2023		F	635.33	23.29	31.77	0.00	0.00	690.39	11/25/2024	
PLAYA HOMES ATL 3 LLC	2023		S	635.33	23.29	31.77	0.00	0.00	690.39	11/25/2024	
									1,380.78		
18 041 08 250	486	SPRUCE DR 30072									
ZERINGUE MEG	2024	2813-0137	F	823.14	14.41	38.66	0.00	0.00	876.21	09/30/2024	
ZERINGUE MEG	2024	2813-0137	S	823.14	14.41	38.66	28.00	20.00	924.21	11/15/2024	
									1,800.42		
18 041 08 255	495	HEMLOCK DR 30072									
PARLATO HEIDI GLENDY	2024	2813-0138	H1F F	2,890.98	50.60	142.06	0.00	0.00	3,083.64	09/30/2024	
PARLATO HEIDI GLENDY	2024	2813-0138	H1F S	2,890.98	50.60	142.06	28.00	20.00	3,131.64	11/15/2024	
									6,215.28		
18 041 08 269	493	SPRUCE DR 30072									
POPE LUCINDA SUZANNE	2024		H1F S	627.44	10.97	30.78	0.00	0.00	669.19	11/15/2024	
									669.19		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 284	455 OAK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
MURRAY JOHN	2024		F	283.44	0.00	0.00	0.00	0.00	283.44	04/18/2025	
MURRAY JOHN	2024		S	283.44	0.00	0.00	0.00	0.00	283.44	04/18/2025	
						GRAND TOTAL DUE			566.88		
18 041 09 005	4580 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
COMOSAIC LLC	2024		S	20.92	0.00	0.00	0.00	0.00	20.92	03/24/2025	
						GRAND TOTAL DUE			20.92		
18 041 09 011	4618 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PLAYA ATL HOMES 2 LLC	2023		F	1,744.09	63.94	87.20	0.00	0.00	1,895.23	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,744.09	63.94	87.20	0.00	0.00	1,895.23	11/25/2024	
						GRAND TOTAL DUE			3,790.46		
18 041 09 017	4672 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PLAYA HOMES ATL LLC	2023		F	593.94	21.77	29.70	0.00	0.00	645.41	11/25/2024	
PLAYA HOMES ATL LLC	2023		S	593.94	21.77	29.70	0.00	0.00	645.41	11/25/2024	
						GRAND TOTAL DUE			1,290.82		
18 041 09 018	4680 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PLAYA HOMES ATL LLC	2023		F	890.75	32.65	44.54	0.00	0.00	967.94	11/25/2024	
PLAYA HOMES ATL LLC	2023		S	890.75	32.65	44.54	0.00	0.00	967.94	11/25/2024	
						GRAND TOTAL DUE			1,935.88		
18 041 09 023	4626 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PLAYA ATL HOMES 2 LLC	2023		F	1,744.09	63.94	87.20	0.00	0.00	1,895.23	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,744.09	63.94	87.20	0.00	0.00	1,895.23	11/25/2024	
						GRAND TOTAL DUE			3,790.46		
18 041 09 025	4560 RIDGE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
FOWLER ALFRED L	2024 2813-0140		S	332.20	5.81	16.61	28.00	20.00	402.62	11/15/2024	
						GRAND TOTAL DUE			402.62		
18 041 09 038	648 LAUREL RD 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
SCHNITZER MELANIE HAMMET	2024		H1F F	352.87	0.00	0.00	0.00	0.00	352.87	04/18/2025	
SCHNITZER MELANIE HAMMET	2024		H1F S	352.87	0.00	0.00	0.00	0.00	352.87	04/18/2025	
						GRAND TOTAL DUE			705.74		
18 041 09 056	4648 ORCHID DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
KESTREL HOLDINGS LLC	2024 2813-0141		F	4,244.59	74.29	209.74	0.00	0.00	4,528.62	09/30/2024	
KESTREL HOLDINGS LLC	2024 2813-0141		S	4,244.59	74.29	209.74	28.00	20.00	4,576.62	11/15/2024	
						GRAND TOTAL DUE			9,105.24		
18 041 09 058	4660 ORCHID DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
CONLON THOMAS	2024		F	2,514.81	44.01	123.25	0.00	0.00	2,682.07	09/30/2024	
CONLON THOMAS	2024		S	2,514.81	44.01	123.25	0.00	0.00	2,682.07	11/15/2024	
						GRAND TOTAL DUE			5,364.14		
18 041 09 066	658 SPRUCE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
PLAYA ATL HOMES 2 LLC	2023		F	1,005.07	36.85	50.25	0.00	0.00	1,092.17	11/25/2024	
PLAYA ATL HOMES 2 LLC	2023		S	1,005.07	36.85	50.25	0.00	0.00	1,092.17	11/25/2024	
						GRAND TOTAL DUE			2,184.34		
18 041 09 067	4641 ORCHID DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
FORSTER JUDITH A	2024		H1F F	2,471.81	21.64	121.10	0.00	0.00	2,614.55	02/07/2025	
FORSTER JUDITH A	2024		H1F S	2,165.92	18.95	106.11	0.00	0.00	2,290.98	02/07/2025	
						GRAND TOTAL DUE			4,905.53		
18 041 09 070	4640 DAHLIA DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
SPRAGUE SCOTT	2024		F	790.64	13.84	37.04	0.00	0.00	841.52	09/30/2024	
SPRAGUE SCOTT	2024		S	790.64	13.84	37.04	0.00	0.00	841.52	11/15/2024	
						GRAND TOTAL DUE			1,683.04		
18 041 09 076	4651 ORCHID DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
COOLEY WANDA L	2024		H4F S	747.30	13.08	35.95	0.00	0.00	796.33	01/15/2025	
						GRAND TOTAL DUE			796.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 09 079	4642 DAHLIA DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
SPRAGUE SCOTT	2024		F	161.90	2.83	8.10	0.00	0.00	172.83	09/30/2024	
SPRAGUE SCOTT	2024		S	161.90	2.83	8.10	0.00	0.00	172.83	11/15/2024	
						GRAND TOTAL DUE			345.66		
18 041 09 081	4597 ORCHID DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
CONLON THOMAS P	2024		H1F F	2,748.64	48.11	134.94	0.00	0.00	2,931.69	09/30/2024	
CONLON THOMAS P	2024		H1F S	2,748.64	48.11	134.94	0.00	0.00	2,931.69	11/15/2024	
						GRAND TOTAL DUE			5,863.38		
18 041 09 113	4551 DAHLIA DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
COE JONATHAN M	2024	2813-0143	H1F S	20.94	0.37	1.03	18.00	20.00	60.34	11/15/2024	
						GRAND TOTAL DUE			60.34		
18 041 09 163	621 SPRUCE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
HIBBS MILDRED	2024	2813-0144	H3F S	1,387.27	24.28	66.87	28.00	20.00	1,526.42	11/15/2024	
						GRAND TOTAL DUE			1,526.42		
18 041 09 164	615 SPRUCE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
ARTINIAN LIANA R	2024	2813-0145	H1F F	2,495.35	43.67	122.28	0.00	0.00	2,661.30	09/30/2024	
ARTINIAN LIANA R	2024	2813-0145	H1F S	2,495.35	43.67	122.28	28.00	20.00	2,709.30	11/15/2024	
						GRAND TOTAL DUE			5,370.60		
18 041 09 175	4553 PARK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE: CODE:	
ZARUS GREGORY M	2024	2813-0146	H1F S	900.00	15.75	44.43	28.00	20.00	1,008.18	11/15/2024	
						GRAND TOTAL DUE			1,008.18		
18 041 10 005	4423 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
FEDME FAMILY LLC	2023		F	207.17	11.56	10.36	0.00	0.00	229.09	09/05/2024	
FEDME FAMILY LLC	2023		S	207.17	11.56	10.36	0.00	0.00	229.09	09/05/2024	
						GRAND TOTAL DUE			458.18		
18 041 10 010	4413 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
EMANUEL SOCIETY LAND TRU	2024	2813-0147	S	1,441.07	25.23	69.36	28.00	20.00	1,583.66	11/15/2024	
						GRAND TOTAL DUE			1,583.66		
18 041 10 033	4367 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GEBRE SEBLE	2024	2813-0148	F	81.96	1.44	3.96	0.00	0.00	87.36	09/30/2024	
GEBRE SEBLE	2024	2813-0148	S	1,772.25	31.02	85.92	28.00	20.00	1,937.19	11/15/2024	
						GRAND TOTAL DUE			2,024.55		
18 041 10 040	574 HAMBRICK SQ 30083 429				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DEMISSE TIGST S	2024		H1F F	124.99	0.00	0.00	0.00	0.00	124.99	04/18/2025	
DEMISSE TIGST S	2024		H1F S	125.01	0.00	0.00	0.00	0.00	125.01	04/18/2025	
						GRAND TOTAL DUE			250.00		
18 041 10 042	570 HAMBRICK SQ 30083 429				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DESSIE ESKEDAR	2024		F	229.24	0.00	0.00	0.00	0.00	229.24	04/18/2025	
DESSIE ESKEDAR	2024		S	229.24	0.00	0.00	0.00	0.00	229.24	04/18/2025	
						GRAND TOTAL DUE			458.48		
18 041 10 052	550 HAMBRICK SQ 30083 429				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DACOSTA KERN	2024	2813-0149	H1F S	863.79	15.11	40.76	28.00	20.00	967.66	11/15/2024	
						GRAND TOTAL DUE			967.66		
18 041 11 005	4342 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SAID DAWIT	2024		H1F F	121.43	0.00	0.00	0.00	0.00	121.43	04/18/2025	
SAID DAWIT	2024		H1F S	121.43	0.00	0.00	0.00	0.00	121.43	04/18/2025	
						GRAND TOTAL DUE			242.86		
18 041 11 022	4341 VILLAGE SQUARE LN 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MCCARTHY KAREEM N	2024		H1 F	179.79	0.00	0.00	0.00	0.00	179.79	04/18/2025	
MCCARTHY KAREEM N	2024		H1 S	179.79	0.00	0.00	0.00	0.00	179.79	04/18/2025	
						GRAND TOTAL DUE			359.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 11 026	4333 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
BEKELE SILESHIE	2024		F	233.18	0.00	0.00	0.00	0.00	233.18	04/18/2025	
BEKELE SILESHIE	2024		S	233.18	0.00	0.00	0.00	0.00	233.18	04/18/2025	
						GRAND TOTAL DUE			466.36		
18 042 02 005	418 DIXIE LEE LN 30083 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
PANTON ENSLEY D	2024	2813-0150	H1F F	1,381.97	24.20	66.41	0.00	0.00	1,472.58	09/30/2024	
PANTON ENSLEY D	2024	2813-0150	H1F S	1,381.97	24.20	66.41	28.00	20.00	1,520.58	11/15/2024	
						GRAND TOTAL DUE			2,993.16		
18 042 02 014	4328 ROCKBRIDGE RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
SMALL LEVINE JEAN TRUST	2024	2813-0152	S	1,840.25	32.21	89.87	22.19	15.85	2,000.37	11/15/2024	
						GRAND TOTAL DUE			2,000.37		
18 042 02 037	4245 ROCKBRIDGE HEIGHTS L				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
DERIE ABRAHA G	2024	2813-0153	F	2,316.64	40.55	113.14	0.00	0.00	2,470.33	09/30/2024	
DERIE ABRAHA G	2024	2813-0153	S	2,316.64	40.55	113.14	28.00	20.00	2,518.33	11/15/2024	
						GRAND TOTAL DUE			4,988.66		
18 042 03 001	4081 THUNDERBIRD TRL 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
KAYL HOLDINGS LLC	2024	2813-0154	F	2,783.79	48.73	136.49	0.00	0.00	2,969.01	09/30/2024	
KAYL HOLDINGS LLC	2024	2813-0154	S	2,783.79	48.73	136.49	28.00	20.00	3,017.01	11/15/2024	
						GRAND TOTAL DUE			5,986.02		
18 042 03 010	4169 THUNDERBIRD TRL 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
COFFEY ROY M MRS	2024	2813-0155	H4F F	361.22	6.33	15.36	0.00	0.00	382.91	09/30/2024	
COFFEY ROY M MRS	2024	2813-0155	H4F S	361.22	6.33	15.36	28.00	20.00	430.91	11/15/2024	
						GRAND TOTAL DUE			813.82		
18 042 04 005	4119 BLACKHAWK DR 30083 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
DEAN WILLIAM K	2024		H1F S	552.86	0.00	0.00	0.00	0.00	552.86	04/18/2025	
						GRAND TOTAL DUE			552.86		
18 042 04 018	4096 WARRIOR TRL 30083 31				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
THORNTON FRANCES	2024	2813-0156	H1 F	1,766.99	30.93	85.65	0.00	0.00	1,883.57	09/30/2024	
THORNTON FRANCES	2024	2813-0156	H1 S	1,766.99	30.93	85.65	28.00	20.00	1,931.57	11/15/2024	
						GRAND TOTAL DUE			3,815.14		
18 042 04 019	4088 WARRIOR TRL 30083 31				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
LAM BA THI	2024	2813-0157	H1 S	1,371.45	24.01	66.98	28.00	20.00	1,510.44	11/15/2024	
						GRAND TOTAL DUE			1,510.44		
18 042 05 006	441 KENRIDGE CIR 30083 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
GOODRUM JOSHUA	2024	2813-0158	F	2,247.11	39.34	109.66	0.00	0.00	2,396.11	09/30/2024	
GOODRUM JOSHUA	2024	2813-0158	S	2,247.11	39.34	109.66	28.00	20.00	2,444.11	11/15/2024	
						GRAND TOTAL DUE			4,840.22		
18 042 05 017	565 KENRIDGE CIR 30083 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
DANIEL WALLACE HIS EST F	2024	2813-0160	H1F F	1,381.52	24.19	66.38	0.00	0.00	1,472.09	09/30/2024	
DANIEL WALLACE HIS EST F	2024	2813-0160	H1F S	1,381.52	24.19	66.38	28.00	20.00	1,520.09	11/15/2024	
						GRAND TOTAL DUE			2,992.18		
18 042 05 019	579 KENRIDGE CIR 30083 42				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
CER VAN LAL	2024	2813-0161	F	2,201.67	38.54	107.39	0.00	0.00	2,347.60	09/30/2024	
CER VAN LAL	2024	2813-0161	S	2,201.67	38.54	107.39	28.00	20.00	2,395.60	11/15/2024	
						GRAND TOTAL DUE			4,743.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 05 027 0 ROCKBRIDGE RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VANDERSLICE ED HIS ESTAI	2021		2454-0419	F	7.02	2.08	0.35	0.00	0.00	9.45	09/30/2021
VANDERSLICE ED HIS ESTAI	2021		2454-0419	S	7.02	2.08	0.35	18.00	20.00	47.45	11/15/2021
VANDERSLICE ED HIS ESTAI	2022		2583-0304	F	7.03	1.64	0.35	0.00	0.00	9.02	09/30/2022
VANDERSLICE ED HIS ESTAI	2022		2583-0304	S	7.03	1.64	0.35	18.00	75.00	102.02	11/15/2022
VANDERSLICE ED HIS ESTAI	2023		2709-0172	F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023
VANDERSLICE ED HIS ESTAI	2023		2709-0172	S	10.51	1.38	0.53	18.00	20.00	50.42	11/15/2023
VANDERSLICE ED HIS ESTAI	2024		2813-0162	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024
VANDERSLICE ED HIS ESTAI	2024		2813-0162	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024
GRAND TOTAL DUE									291.16		
18 042 06 003 4132 WARRIOR TRL 30083 31 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ABDI ABDISALAN M	2024			F	205.34	0.00	0.00	0.00	0.00	205.34	04/18/2025
ABDI ABDISALAN M	2024			S	205.34	0.00	0.00	0.00	0.00	205.34	04/18/2025
GRAND TOTAL DUE									410.68		
18 042 08 018 529 RAYS RD 30083 3142 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADMASU YOHANES	2023			F	1,297.94	47.58	64.90	0.00	0.00	1,410.42	11/25/2024
ADMASU YOHANES	2023			S	1,297.94	47.58	64.90	0.00	0.00	1,410.42	11/25/2024
ADMASU YOHANES	2024			F	524.27	9.17	25.66	0.00	0.00	559.10	09/30/2024
ADMASU YOHANES	2024			S	2,583.77	45.22	126.49	0.00	0.00	2,755.48	11/15/2024
GRAND TOTAL DUE									6,135.42		
18 042 08 026 465 RAYS RD 30083 4262 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOHAMED JALIL MOHAMED	2024		2813-0163	F	133.25	2.33	6.66	0.00	0.00	142.24	09/30/2024
MOHAMED JALIL MOHAMED	2024		2813-0163	S	133.25	2.33	6.66	28.00	20.00	190.24	11/15/2024
GRAND TOTAL DUE									332.48		
18 042 08 053 4192 ROCKBRIDGE HEIGHTS I TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024			F	338.59	0.00	0.00	0.00	0.00	338.59	03/24/2025
FYR SFR BORROWER LLC	2024			S	338.59	0.00	0.00	0.00	0.00	338.59	03/24/2025
GRAND TOTAL DUE									677.18		
18 042 08 077 4184 VILLAGE SQUARE LN 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORNERSTONE ASSOCIATES I	2023		2709-0174	F	35.90	4.72	1.80	0.00	0.00	42.42	10/02/2023
CORNERSTONE ASSOCIATES I	2023		2709-0174	S	35.90	4.72	1.80	18.00	20.00	80.42	11/15/2023
CORNERSTONE ASSOCIATES I	2024		2813-0164	F	34.97	0.61	1.75	0.00	0.00	37.33	09/30/2024
CORNERSTONE ASSOCIATES I	2024		2813-0164	S	34.97	0.61	1.75	18.00	20.00	75.33	11/15/2024
GRAND TOTAL DUE									235.50		
18 042 08 082 4207 VILLAGE SQUARE LN 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2024			F	288.53	0.00	0.00	0.00	0.00	288.53	03/24/2025
FYR SFR BORROWER LLC	2024			S	288.53	0.00	0.00	0.00	0.00	288.53	03/24/2025
GRAND TOTAL DUE									577.06		
18 042 08 102 477 VILLAGE SQUARE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOORE SHEDRICK	2024		2813-0165	F	2,518.47	44.08	123.23	0.00	0.00	2,685.78	09/30/2024
MOORE SHEDRICK	2024		2813-0165	S	2,518.47	44.08	123.23	28.00	20.00	2,733.78	11/15/2024
GRAND TOTAL DUE									5,419.56		
18 042 08 104 485 VILLAGE SQUARE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ORAELOSI CHRISTY	2024		2813-0166	F	309.88	5.43	12.80	0.00	0.00	328.11	09/30/2024
ORAELOSI CHRISTY	2024		2813-0166	S	309.88	5.43	12.80	28.00	20.00	376.11	11/15/2024
GRAND TOTAL DUE									704.22		
18 042 09 005 4250 ROCKBRIDGE RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NGUYEN LUONG MY THI	2024			F	93.93	1.64	4.57	0.00	0.00	100.14	01/30/2025
NGUYEN LUONG MY THI	2024			S	2,023.92	35.43	98.50	0.00	0.00	2,157.85	01/30/2025
GRAND TOTAL DUE									2,257.99		
18 042 09 010 598 KENRIDGE CIR 30083 42 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
H J R PROPERTIES INC	2024		2813-0167	F	2,159.25	37.79	105.27	0.00	0.00	2,302.31	09/30/2024
H J R PROPERTIES INC	2024		2813-0167	S	2,159.25	37.79	105.27	28.00	20.00	2,350.31	11/15/2024
GRAND TOTAL DUE									4,652.62		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 09 024 BECKER ERIC DANIEL	4094 2024	FLINTRIDGE DR 2813-0168 H1F S	30083	1,769.50	30.98	85.79	28.00	20.00	1,934.27	11/15/2024	
GRAND TOTAL DUE										1,934.27	
18 042 09 025 BERIHUN SOLOMON E	4102 2023	FLINTRIDGE DR H1F S	30083	410.34	15.04	20.13	0.00	0.00	445.51	11/25/2024	
GRAND TOTAL DUE										445.51	
18 042 09 041 HENSON MICHELE	4140 2024	CREEK STONE CT H9F S	30083	4.59	0.08	0.21	0.00	0.00	4.88	11/15/2024	
GRAND TOTAL DUE										4.88	
18 042 09 043 SHITTA BEY SHAMSIDEEN	4156 2024	CREEK STONE CT S	30083	342.18	5.99	17.11	0.00	0.00	365.28	11/15/2024	
GRAND TOTAL DUE										365.28	
18 042 09 065 HASSANULLAH RABIYA NISA HASSANULLAH RABIYA NISA	4100 2023 2023	CREEK STONE CT F S	30083	333.87 401.59	12.24 14.72	16.69 20.08	0.00 0.00	0.00 0.00	362.80 436.39	11/25/2024 11/25/2024	
GRAND TOTAL DUE										799.19	
18 043 01 006 BOARD OF REGENTS OF THE BOARD OF REGENTS OF THE	4988 2024 2024	MEMORIAL DR F S	30083 41	388.80 388.80	6.80 6.80	0.00 0.00	0.00 0.00	0.00 0.00	395.60 395.60	09/30/2024 11/15/2024	
GRAND TOTAL DUE										791.20	
18 043 01 007 DEKALB COUNTY GEORGIA DEKALB COUNTY GEORGIA	5000 2022 2022	MEMORIAL DR F S	30083	314.40 314.40	73.28 73.28	0.00 0.00	0.00 0.00	0.00 0.00	387.68 387.68	09/30/2022 11/15/2022	
GRAND TOTAL DUE										775.36	
18 043 01 010 DEKALB COUNTY GEORGIA DEKALB COUNTY GEORGIA	4996 2022 2022	MEMORIAL DR F S	30083	93.60 93.60	21.82 21.82	0.00 0.00	0.00 0.00	0.00 0.00	115.42 115.42	09/30/2022 11/15/2022	
GRAND TOTAL DUE										230.84	
18 043 02 009 GEMEDA SENA	3960 2024	ROCKBRIDGE RD 2813-0169 S	30083	3,315.90	58.03	158.51	27.99	19.99	3,580.42	11/15/2024	
GRAND TOTAL DUE										3,580.42	
18 043 02 028 DOLLAR ALVIN DOLLAR ALVIN	532 2024 2024	SUSAN CREEK DR 2813-0170 F 2813-0170 S	30083	2,879.99 2,879.99	50.41 50.41	141.30 141.30	0.00 28.00	0.00 20.00	3,071.70 3,119.70	09/30/2024 11/15/2024	
GRAND TOTAL DUE										6,191.40	
18 043 02 048 LOVE YOUR KIDS CHILDCARE	4032 2024	ROCKBRIDGE RD 2813-0172 S	30083	3,086.19	54.01	148.64	28.00	20.00	3,336.84	11/15/2024	
GRAND TOTAL DUE										3,336.84	
18 043 02 066 ASHTON WILLIAM H	593 2024	DOYAL MILLS CT 2813-0173 H1F S	30083	347.62	6.07	16.65	28.00	20.00	418.34	11/15/2024	
GRAND TOTAL DUE										418.34	
18 043 02 070 PARSON LEE PARSON LEE	561 2024 2024	DOYAL MILLS CT 2813-0174 F 2813-0174 S	30083	1,105.30 1,105.30	0.00 0.00	0.00 0.00	0.00 28.00	0.00 20.00	1,105.30 1,153.30	04/18/2025 04/18/2025	
GRAND TOTAL DUE										2,258.60	

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 043 02 083	558 R	DOYAL MILLS CT	3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHONE E D JR	2017	1990-0250	F	30.87	18.39	1.54	0.00	0.00	50.80	10/02/2017	
SHONE E D JR	2017	1990-0250	S	30.87	18.39	1.54	20.50	20.00	91.30	11/15/2017	
SHONE E D JR	2018	2128-0486	F	30.80	16.03	1.54	0.00	0.00	48.37	10/01/2018	
SHONE E D JR	2018	2128-0486	S	30.80	16.03	1.54	20.50	20.00	88.87	11/15/2018	
SHONE E D JR	2019	2261-0100	F	30.73	13.39	1.54	0.00	0.00	45.66	09/30/2019	
SHONE E D JR	2019	2261-0100	S	30.73	13.39	1.54	20.50	264.90	331.06	11/15/2019	
SHONE E D JR	2020	2355-0053	F	30.73	11.01	1.54	0.00	0.00	43.28	09/30/2020	
SHONE E D JR	2020	2355-0053	S	30.73	11.01	1.54	18.00	390.74	452.02	11/16/2020	
SHONE E D JR	2021	2454-0431	F	30.73	9.08	1.54	0.00	0.00	41.35	09/30/2021	
SHONE E D JR	2021	2454-0431	S	30.73	9.08	1.54	18.00	422.83	482.18	11/15/2021	
SHONE E D JR	2022		F	30.73	7.16	1.54	0.00	0.00	39.43	09/30/2022	
SHONE E D JR	2022		S	30.73	7.16	1.54	0.00	0.00	39.43	11/15/2022	
SHONE E D JR	2023	2709-0177	F	30.65	4.03	1.53	0.00	0.00	36.21	10/02/2023	
SHONE E D JR	2023	2709-0177	S	30.65	4.03	1.53	18.00	75.00	129.21	11/15/2023	
SHONE E D JR	2024	2813-0175	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
SHONE E D JR	2024	2813-0175	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
						GRAND TOTAL DUE			2,022.47		
18 043 02 090	5019	MEMORIAL DR	30083								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
SOFIYA CORPORATION	2024	2813-0176	S	30.40	0.53	1.17	18.00	20.00	70.10	11/15/2024	
						GRAND TOTAL DUE			70.10		
18 043 02 103	3952	ROCKBRIDGE RD	30083								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
MASALONS PERSONAL CARE F	2024	2813-0177	F	5,201.89	91.04	251.59	0.00	0.00	5,544.52	09/30/2024	
MASALONS PERSONAL CARE F	2024	2813-0177	S	5,201.89	91.04	251.59	28.00	20.00	5,592.52	11/15/2024	
						GRAND TOTAL DUE			11,137.04		
18 043 02 136	454	SUSAN CREEK DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCNEAL TRACEY	2020	2355-0055	F	11.41	4.09	0.57	0.00	0.00	16.07	09/30/2020	
MCNEAL TRACEY	2020	2355-0055	S	11.41	4.09	0.57	18.00	20.00	54.07	11/16/2020	
MCNEAL TRACEY	2021	2454-0433	F	33.36	9.86	1.67	0.00	0.00	44.89	09/30/2021	
MCNEAL TRACEY	2021	2454-0433	S	33.36	9.86	1.67	18.00	20.00	82.89	11/15/2021	
MCNEAL TRACEY	2022	2583-0314	F	33.35	7.77	1.67	0.00	0.00	42.79	09/30/2022	
MCNEAL TRACEY	2022	2583-0314	S	33.35	7.77	1.67	18.00	438.68	499.47	11/15/2022	
MCNEAL TRACEY	2023	2709-0178	F	52.55	6.92	2.63	0.00	0.00	62.10	10/02/2023	
MCNEAL TRACEY	2023	2709-0178	S	52.55	6.92	2.63	28.00	75.00	165.10	11/15/2023	
MCNEAL TRACEY	2024	2813-0178	F	52.43	0.92	2.62	0.00	0.00	55.97	09/30/2024	
MCNEAL TRACEY	2024	2813-0178	S	52.43	0.92	2.62	28.00	20.00	103.97	11/15/2024	
						GRAND TOTAL DUE			1,127.32		
18 043 02 137	450	SUSAN CREEK DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KIDD W BRYAN	2024	2813-0179	F	8.92	0.16	0.45	0.00	0.00	9.53	09/30/2024	
KIDD W BRYAN	2024	2813-0179	S	8.92	0.16	0.45	18.00	20.00	47.53	11/15/2024	
						GRAND TOTAL DUE			57.06		
18 043 05 006	4080	WARRIOR TRL	30083 31								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AY2 LLC	2023		F	1,339.97	49.12	67.00	0.00	0.00	1,456.09	11/25/2024	NS
AY2 LLC	2023		S	1,339.97	49.12	67.00	0.00	0.00	1,456.09	11/25/2024	NS
						GRAND TOTAL DUE			2,912.18		
18 043 06 005	4081	WARRIOR TRL	30083 31								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JARSA YOSEPH E	2024	2813-0180	F	2,998.84	52.49	147.25	0.00	0.00	3,198.58	09/30/2024	
JARSA YOSEPH E	2024	2813-0180	S	2,998.84	52.49	147.25	28.00	20.00	3,246.58	11/15/2024	
						GRAND TOTAL DUE			6,445.16		
18 043 07 005	417	ROCKBRIDGE TRL	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NUR MOHAMED IBRAHIM	2024	2813-0181	F	2,232.79	39.08	108.94	0.00	0.00	2,380.81	09/30/2024	
NUR MOHAMED IBRAHIM	2024	2813-0181	S	2,232.79	39.08	108.94	28.00	20.00	2,428.81	11/15/2024	
						GRAND TOTAL DUE			4,809.62		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 01 002	670 N INDIAN CREEK DR 300										
IN CUSTODY OF THE BRD OF 2021			F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
IN CUSTODY OF THE BRD OF 2021			S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
IN CUSTODY OF THE BRD OF 2022			F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
IN CUSTODY OF THE BRD OF 2022			S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
IN CUSTODY OF THE BRD OF 2023			F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
IN CUSTODY OF THE BRD OF 2023			S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
IN CUSTODY OF THE BRD OF 2024			F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
IN CUSTODY OF THE BRD OF 2024			S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									GRAND TOTAL DUE	339.90	
18 044 01 027	3634 DIAL DR 30083 4000										
SEMERE ADONAY	2024	2813-0182	H1F F	1,479.61	25.91	71.29	0.00	0.00	1,576.81	09/30/2024	
SEMERE ADONAY	2024	2813-0182	H1F S	1,479.61	25.91	71.29	28.00	20.00	1,624.81	11/15/2024	
									GRAND TOTAL DUE	3,201.62	
18 044 01 039	442 MILLIGAN DR 30083 403										
FYR SFR BORROWER LLC	2024		F	264.81	0.00	0.00	0.00	0.00	264.81	03/24/2025	
FYR SFR BORROWER LLC	2024		S	264.81	0.00	0.00	0.00	0.00	264.81	03/24/2025	
									GRAND TOTAL DUE	529.62	
18 044 01 053	546 MILLIGAN DR 30083 403										
BOULAYOUNE ABDERRAZZAK	2024		H1F F	1,637.51	28.67	79.18	0.00	0.00	1,745.36	09/30/2024	
BOULAYOUNE ABDERRAZZAK	2024		H1F S	1,637.51	28.67	79.18	0.00	0.00	1,745.36	11/15/2024	
									GRAND TOTAL DUE	3,490.72	
18 044 02 008	467 N INDIAN CREEK DR 300										
BELLSOUTH	2019		F	225.60	98.28	0.00	0.00	0.00	323.88	09/30/2019	
BELLSOUTH	2019		S	225.60	98.28	0.00	0.00	0.00	323.88	11/15/2019	
BELLSOUTH	2020		F	48.48	17.36	0.00	0.00	0.00	65.84	09/30/2020	
BELLSOUTH	2020		S	225.60	80.79	0.00	0.00	0.00	306.39	11/16/2020	
BELLSOUTH	2024		F	507.60	8.88	0.00	0.00	0.00	516.48	09/30/2024	
BELLSOUTH	2024		S	507.60	8.88	0.00	0.00	0.00	516.48	11/15/2024	
									GRAND TOTAL DUE	2,052.95	
18 044 02 009	495 N INDIAN CREEK DR 300										
GEORGIA STATE OF	2017		F	7,279.20	4,335.56	0.00	0.00	0.00	11,614.76	10/02/2017	
GEORGIA STATE OF	2017		S	7,279.20	4,335.56	0.00	0.00	0.00	11,614.76	11/15/2017	
GEORGIA STATE OF	2018		F	7,279.20	3,789.62	0.00	0.00	0.00	11,068.82	10/01/2018	
GEORGIA STATE OF	2018		S	7,279.20	3,789.62	0.00	0.00	0.00	11,068.82	11/15/2018	
GEORGIA STATE OF	2019		F	7,279.20	3,171.18	0.00	0.00	0.00	10,450.38	09/30/2019	
GEORGIA STATE OF	2019		S	7,279.20	3,171.18	0.00	0.00	0.00	10,450.38	11/15/2019	
GEORGIA STATE OF	2020		F	7,279.20	2,606.90	0.00	0.00	0.00	9,886.10	09/30/2020	
GEORGIA STATE OF	2020		S	7,279.20	2,606.90	0.00	0.00	0.00	9,886.10	11/16/2020	
GEORGIA STATE OF	2021		F	7,279.20	2,151.80	0.00	0.00	0.00	9,431.00	09/30/2021	
GEORGIA STATE OF	2021		S	7,279.20	2,151.80	0.00	0.00	0.00	9,431.00	11/15/2021	
GEORGIA STATE OF	2022		F	7,279.20	1,696.71	0.00	0.00	0.00	8,975.91	09/30/2022	
GEORGIA STATE OF	2022		S	7,279.20	1,696.71	0.00	0.00	0.00	8,975.91	11/15/2022	
GEORGIA STATE OF	2023		F	14,558.40	1,916.32	0.00	0.00	0.00	16,474.72	10/02/2023	
GEORGIA STATE OF	2023		S	14,558.40	1,916.32	0.00	0.00	0.00	16,474.72	11/15/2023	
GEORGIA STATE OF	2024		F	16,378.20	286.62	0.00	0.00	0.00	16,664.82	09/30/2024	
GEORGIA STATE OF	2024		S	16,378.20	286.62	0.00	0.00	0.00	16,664.82	11/15/2024	
									GRAND TOTAL DUE	189,133.02	
18 044 03 005	3648 DIAL DR 30083 4023										
ST HOLDINGS LLC	2024		F	439.09	0.00	0.00	0.00	0.00	439.09	04/18/2025	
ST HOLDINGS LLC	2024		S	439.09	0.00	0.00	0.00	0.00	439.09	04/18/2025	
									GRAND TOTAL DUE	878.18	
18 044 03 010	461 GREENRIDGE CIR 30083										
ROGERS SHETIKKA	2024		H1F S	61.50	1.07	2.96	0.00	0.00	65.53	01/15/2025	
									GRAND TOTAL DUE	65.53	

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 06 002	470 N INDIAN CREEK DR 300			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
INDIAN CREEK CEMETERY	2017		F	40.80	24.30	0.00	0.00	0.00	65.10	10/02/2017	
INDIAN CREEK CEMETERY	2017		S	40.80	24.30	0.00	0.00	0.00	65.10	11/15/2017	
INDIAN CREEK CEMETERY	2018		F	40.80	21.24	0.00	0.00	0.00	62.04	10/01/2018	
INDIAN CREEK CEMETERY	2018		S	40.80	21.24	0.00	0.00	0.00	62.04	11/15/2018	
INDIAN CREEK CEMETERY	2019		F	40.80	17.77	0.00	0.00	0.00	58.57	09/30/2019	
INDIAN CREEK CEMETERY	2019		S	40.80	17.77	0.00	0.00	0.00	58.57	11/15/2019	
INDIAN CREEK CEMETERY	2020		F	40.80	14.61	0.00	0.00	0.00	55.41	09/30/2020	
INDIAN CREEK CEMETERY	2020		S	40.80	14.61	0.00	0.00	0.00	55.41	11/16/2020	
INDIAN CREEK CEMETERY	2021		F	40.80	12.06	0.00	0.00	0.00	52.86	09/30/2021	
INDIAN CREEK CEMETERY	2021		S	40.80	12.06	0.00	0.00	0.00	52.86	11/15/2021	
INDIAN CREEK CEMETERY	2022		F	40.80	9.51	0.00	0.00	0.00	50.31	09/30/2022	
INDIAN CREEK CEMETERY	2022		S	40.80	9.51	0.00	0.00	0.00	50.31	11/15/2022	
INDIAN CREEK CEMETERY	2023		F	81.60	10.74	0.00	0.00	0.00	92.34	10/02/2023	
INDIAN CREEK CEMETERY	2023		S	81.60	10.74	0.00	0.00	0.00	92.34	11/15/2023	
INDIAN CREEK CEMETERY	2024		F	91.80	1.61	0.00	0.00	0.00	93.41	09/30/2024	
INDIAN CREEK CEMETERY	2024		S	91.80	1.61	0.00	0.00	0.00	93.41	11/15/2024	
GRAND TOTAL DUE									1,060.08		
18 044 06 010	500 GREENRIDGE CIR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TEKESTE ELIAS	2024		F	311.69	5.45	15.29	0.00	0.00	332.43	09/30/2024	
TEKESTE ELIAS	2024		S	2,864.13	50.13	140.51	28.00	20.00	3,102.77	11/15/2024	
GRAND TOTAL DUE									3,435.20		
18 044 06 017	452 GREENRIDGE CIR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COGGINS SHELIA V	2023		H1S F	280.82	10.29	14.04	0.00	0.00	305.15	11/25/2024	
COGGINS SHELIA V	2023		H1S S	280.82	10.29	14.04	0.00	0.00	305.15	11/25/2024	
COGGINS SHELIA V	2024		H1S S	1,594.10	27.90	77.03	0.00	0.00	1,699.03	11/15/2024	
GRAND TOTAL DUE									2,309.33		
18 044 06 030	575 MILLIGAN DR 30083 405			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CAPPS ROSA BOLEN	2024		F	2,696.51	47.20	132.13	0.00	0.00	2,875.84	09/30/2024	
CAPPS ROSA BOLEN	2024		S	2,696.51	47.20	132.13	28.00	20.00	2,923.84	11/15/2024	
GRAND TOTAL DUE									5,799.68		
18 044 07 005	3670 CHAVERS PL 30083 400			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FARBSTEIN BURTON	2024		H1F S	55.55	0.97	2.65	0.00	0.00	59.17	11/15/2024	
GRAND TOTAL DUE									59.17		
18 044 09 025	606 RIDGECREEK DR 30021			TAX DISTRICT:		T104	TAD#1 KEN/04			DUE DATE:	CODE:
TESFAYE MAHLET	2024		F	1,098.28	19.22	53.56	0.00	0.00	1,171.06	09/30/2024	
TESFAYE MAHLET	2024		S	1,098.28	19.22	53.56	28.00	20.00	1,219.06	11/15/2024	
GRAND TOTAL DUE									2,390.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 044 09 031	618 RIDGECREEK DR	30021									
JESUS CHURCH MINISTRIES	2017	1990-0266	F	284.49	169.45	13.62	0.00	0.00	467.56	10/02/2017	
JESUS CHURCH MINISTRIES	2017	1990-0266	S	284.49	169.45	13.62	30.50	20.00	518.06	11/15/2017	
JESUS CHURCH MINISTRIES	2018	2128-0497	F	274.18	142.74	13.11	0.00	0.00	430.03	10/01/2018	
JESUS CHURCH MINISTRIES	2018	2128-0497	S	274.18	142.74	13.11	30.50	20.00	480.53	11/15/2018	
JESUS CHURCH MINISTRIES	2019	2261-0113	F	273.58	119.19	13.08	0.00	0.00	405.85	09/30/2019	
JESUS CHURCH MINISTRIES	2019	2261-0113	S	273.58	119.19	13.08	30.50	20.00	456.35	11/15/2019	
JESUS CHURCH MINISTRIES	2020	2355-0067	F	404.37	144.82	19.62	0.00	0.00	568.81	09/30/2020	
JESUS CHURCH MINISTRIES	2020	2355-0067	S	404.37	144.82	19.62	28.00	822.71	1,419.52	11/16/2020	
JESUS CHURCH MINISTRIES	2021	2680-0053	F	480.75	142.12	23.44	0.00	0.00	646.31	09/30/2021	
JESUS CHURCH MINISTRIES	2021	2680-0053	S	480.75	142.12	23.44	28.00	20.00	694.31	11/15/2021	
JESUS CHURCH MINISTRIES	2022	2583-0320	F	723.02	168.53	35.55	0.00	0.00	927.10	09/30/2022	
JESUS CHURCH MINISTRIES	2022	2583-0320	S	723.02	168.53	35.55	28.00	20.00	975.10	11/15/2022	
JESUS CHURCH MINISTRIES	2023	2680-0052	F	659.84	86.86	31.79	0.00	0.00	778.49	10/02/2023	
JESUS CHURCH MINISTRIES	2023	2680-0052	S	659.84	86.86	31.79	28.00	113.98	920.47	11/15/2023	
JESUS CHURCH MINISTRIES	2024		F	881.58	15.43	42.73	0.00	0.00	939.74	09/30/2024	
JESUS CHURCH MINISTRIES	2024		S	881.58	15.43	42.73	0.00	0.00	939.74	11/15/2024	
GRAND TOTAL DUE									11,567.97		
18 044 09 042	625 RIDGECREEK DR	30021									
BEYOND ATLANTA LLC	2024	2813-0187	F	881.58	15.43	42.73	0.00	0.00	939.74	09/30/2024	
BEYOND ATLANTA LLC	2024	2813-0187	S	881.58	15.43	42.73	28.00	20.00	987.74	11/15/2024	
GRAND TOTAL DUE									1,927.48		
18 044 09 051	518 RIDGECREEK DR	30021 2									
GENUS ANGELA	2024	2813-0188	F	962.85	16.85	46.79	0.00	0.00	1,026.49	09/30/2024	
GENUS ANGELA	2024	2813-0188	S	962.85	16.85	46.79	28.00	20.00	1,074.49	11/15/2024	
GRAND TOTAL DUE									2,100.98		
18 044 09 052	524 RIDGECREEK DR	30021 2									
CROSS COUNTRY HOLDINGS	2024	2813-0189	F	962.85	16.85	46.79	0.00	0.00	1,026.49	09/30/2024	
CROSS COUNTRY HOLDINGS	2024	2813-0189	S	962.85	16.85	46.79	28.00	20.00	1,074.49	11/15/2024	
GRAND TOTAL DUE									2,100.98		
18 044 09 059	528 RIDGECREEK DR	30021									
JACKSON JIMMY L	2017	1990-0269	H1 F	88.24	52.56	3.81	0.00	0.00	144.61	10/02/2017	
JACKSON JIMMY L	2017	1990-0269	H1 S	88.24	52.56	3.81	30.50	20.00	195.11	11/15/2017	
JACKSON JIMMY L	2018	2128-0500	H1 F	59.94	31.21	2.40	0.00	0.00	93.55	10/01/2018	
JACKSON JIMMY L	2018	2128-0500	H1 S	59.94	31.21	2.40	20.50	20.00	134.05	11/15/2018	
JACKSON JIMMY L	2019	2261-0118	H1 F	61.36	26.73	2.47	0.00	0.00	90.56	09/30/2019	
JACKSON JIMMY L	2019	2261-0118	H1 S	61.36	26.73	2.47	20.50	20.00	131.06	11/15/2019	
JACKSON JIMMY L	2020	2355-0071	H1 F	147.51	52.83	6.78	0.00	0.00	207.12	09/30/2020	
JACKSON JIMMY L	2020	2355-0071	H1 S	147.51	52.83	6.78	28.00	852.12	1,087.24	11/16/2020	
JACKSON JIMMY L	2021		H1 F	204.62	60.49	9.63	0.00	0.00	274.74	09/30/2021	
JACKSON JIMMY L	2021		H1 S	204.62	60.49	9.63	0.00	0.00	274.74	11/15/2021	
JACKSON JIMMY L	2022	2583-0322	H1 F	412.48	96.15	20.02	0.00	0.00	528.65	09/30/2022	
JACKSON JIMMY L	2022	2583-0322	H1 S	412.48	96.15	20.02	28.00	20.00	576.65	11/15/2022	
JACKSON JIMMY L	2023	2709-0126	H1 F	100.47	13.23	3.82	0.00	0.00	117.52	10/02/2023	
JACKSON JIMMY L	2023	2709-0126	H1 S	100.47	13.23	3.82	28.00	113.98	259.52	11/15/2023	
JACKSON JIMMY L	2024		H1 F	553.88	9.69	26.34	0.00	0.00	589.91	09/30/2024	
JACKSON JIMMY L	2024		H1 S	553.88	9.69	26.34	0.00	0.00	589.91	11/15/2024	
GRAND TOTAL DUE									5,294.94		
18 044 09 061	811 RIDGECREEK DR	30021									
GUADAD EDEN	2024	2813-0190	F	1,120.35	19.61	54.67	0.00	0.00	1,194.63	09/30/2024	
GUADAD EDEN	2024	2813-0190	S	1,120.35	19.61	54.67	28.00	20.00	1,242.63	11/15/2024	
GRAND TOTAL DUE									2,437.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 09 080	418	RIDGECREEK DR	30021								
ANDERSON CHARLES E HIS F	2020	2355-0074	S	329.91	118.15	16.01	22.84	512.58	999.49	11/16/2020	PL
ANDERSON CHARLES E HIS F	2021	2685-0529	F	480.75	142.12	23.44	0.00	0.00	646.31	09/30/2021	PL
ANDERSON CHARLES E HIS F	2021	2685-0529	S	480.75	142.12	23.44	28.00	20.00	694.31	11/15/2021	PL
ANDERSON CHARLES E HIS F	2022	2583-0324	F	723.02	168.53	35.55	0.00	0.00	927.10	09/30/2022	
ANDERSON CHARLES E HIS F	2022	2583-0324	S	723.02	168.53	35.55	28.00	20.00	975.10	11/15/2022	
ANDERSON CHARLES E HIS F	2023	2685-0530	F	659.84	86.86	31.79	0.00	0.00	778.49	10/02/2023	
ANDERSON CHARLES E HIS F	2023	2685-0530	S	659.84	86.86	31.79	28.00	113.98	920.47	11/15/2023	
ANDERSON CHARLES E HIS F	2024		F	881.58	15.43	42.73	0.00	0.00	939.74	09/30/2024	
ANDERSON CHARLES E HIS F	2024		S	881.58	15.43	42.73	0.00	0.00	939.74	11/15/2024	
GRAND TOTAL DUE									7,820.75		
18 044 09 082	413	RIDGECREEK DR	30021								
MARSHALL DEBRA E	2024	2813-0192	F	1,097.41	19.20	53.52	0.00	0.00	1,170.13	09/30/2024	
MARSHALL DEBRA E	2024	2813-0192	S	1,097.41	19.20	53.52	28.00	20.00	1,218.13	11/15/2024	
GRAND TOTAL DUE									2,388.26		
18 044 09 092	421	RIDGECREEK DR	30021 2								
LAYLA PROPERTY AND INVES	2024	2813-0193	F	881.58	15.43	42.73	0.00	0.00	939.74	09/30/2024	
LAYLA PROPERTY AND INVES	2024	2813-0193	S	881.58	15.43	42.73	28.00	20.00	987.74	11/15/2024	
GRAND TOTAL DUE									1,927.48		
18 044 09 101	111	RIDGECREEK DR	30021								
SMITH ELIZABETH DIAH	2024	2813-0194	H1F F	510.50	8.93	24.18	0.00	0.00	543.61	09/30/2024	
SMITH ELIZABETH DIAH	2024	2813-0194	H1F S	510.50	8.93	24.18	28.00	20.00	591.61	11/15/2024	
GRAND TOTAL DUE									1,135.22		
18 044 09 115	127	RIDGECREEK DR	30021								
GEBRESILASSIE DANIEL Y	2024	2813-0195	F	968.08	16.94	47.05	0.00	0.00	1,032.07	09/30/2024	
GEBRESILASSIE DANIEL Y	2024	2813-0195	S	968.08	16.94	47.05	28.00	20.00	1,080.07	11/15/2024	
GRAND TOTAL DUE									2,112.14		
18 044 09 116	210	RIDGECREEK DR	30021								
MEBRAHTU ISAYAS M	2024	2813-0196	H1F S	24.82	0.43	1.18	18.00	20.00	64.43	11/15/2024	
GRAND TOTAL DUE									64.43		
18 044 09 134	305	RIDGECREEK DR	30021 2								
BERAKI BEREKET	2024	2813-0197	H1F F	546.60	9.56	25.98	0.00	0.00	582.14	09/30/2024	
BERAKI BEREKET	2024	2813-0197	H1F S	546.60	9.56	25.98	28.00	20.00	630.14	11/15/2024	
GRAND TOTAL DUE									1,212.28		
18 044 09 136	310	RIDGECREEK DR	30021 2								
BONGE FIKRU S	2023	2709-0137	H1F S	2.54	0.33	0.11	0.30	1.23	4.51	11/15/2023	
GRAND TOTAL DUE									4.51		
18 045 01 003	634	NORTHERN AVE	30021								
GIBSON PHILLIP ANDREW	2023		H3F S	8.06	0.30	0.40	0.00	0.00	8.76	11/25/2024	
GRAND TOTAL DUE									8.76		
18 045 02 042	3515	CLOUDLAND DR	30083 4								
THOMAS ANTHONY	2024		H1S F	438.87	0.00	0.00	0.00	0.00	438.87	03/24/2025	
THOMAS ANTHONY	2024		H1S S	438.87	0.00	0.00	0.00	0.00	438.87	03/24/2025	
GRAND TOTAL DUE									877.74		
18 045 02 068	3686	VICTORIA DR	30083 40								
JOHNSON MICHAEL SPENCER	2024	2813-0198	H1F F	1,333.90	23.34	64.54	0.00	0.00	1,421.78	09/30/2024	
JOHNSON MICHAEL SPENCER	2024	2813-0198	H1F S	1,667.75	29.20	80.69	28.00	20.00	1,825.64	11/15/2024	
GRAND TOTAL DUE									3,247.42		
18 045 03 001	3599	DIAL DR	30083 4020								
MIZE THOMAS H	2024		H1F F	1,543.36	27.02	74.48	0.00	0.00	1,644.86	01/30/2025	
MIZE THOMAS H	2024		H1F S	1,543.36	27.02	74.48	0.00	0.00	1,644.86	01/30/2025	
GRAND TOTAL DUE									3,289.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 045 05 003	3589 N DECATUR RD	30079									
JDJ COMMUNICATIONS LLC	2024	2813-0199	F	2,065.18	36.14	101.10	0.00	0.00	2,202.42	09/30/2024	
JDJ COMMUNICATIONS LLC	2024	2813-0199	S	2,065.18	36.14	101.10	28.00	20.00	2,250.42	11/15/2024	
						GRAND TOTAL DUE			4,452.84		
18 045 06 017	3438 LANTERN VIEW LN	3007									
VALENTE LISA	2024		H1F S	854.80	14.96	42.02	0.00	0.00	911.78	01/15/2025	
						GRAND TOTAL DUE			911.78		
18 045 08 039	3616 DIAL DR	30083									
WEDDERBURN ANDY	2024	2813-0201	F	372.38	6.51	18.62	0.00	0.00	397.51	09/30/2024	
WEDDERBURN ANDY	2024	2813-0201	S	372.38	6.51	18.62	28.00	20.00	445.51	11/15/2024	
						GRAND TOTAL DUE			843.02		
18 045 08 053	431 CREEKVIEW DR	30083 40									
EASTERLY JAMES T	2024	2813-0202	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
18 045 08 078	579 CREEKVIEW DR	30083 40									
YONIS AYAN	2024	2813-0203	H1F F	1,640.49	28.72	79.33	0.00	0.00	1,748.54	09/30/2024	
YONIS AYAN	2024	2813-0203	H1F S	1,640.49	28.72	79.33	28.00	20.00	1,796.54	11/15/2024	
						GRAND TOTAL DUE			3,545.08		
18 045 13 015	3627 LANTERN CREST CV	300									
SHANEEL LALANI	2023		F	467.69	39.55	23.38	0.00	0.00	530.62	06/20/2024	
SHANEEL LALANI	2023		S	467.69	39.55	23.38	28.00	431.84	990.46	06/20/2024	
SHANEEL LALANI	2024		F	2,743.78	48.02	134.49	0.00	0.00	2,926.29	09/30/2024	
SHANEEL LALANI	2024		S	2,743.78	48.02	134.49	0.00	0.00	2,926.29	11/15/2024	
						GRAND TOTAL DUE			7,373.66		
18 045 15 002	3360 LANTERN VIEW LN	3007									
MARTIN JAMES BEAUMONT	2024		H1F S	727.16	12.72	35.72	0.00	0.00	775.60	01/15/2025	
						GRAND TOTAL DUE			775.60		
18 045 15 024	612 LANTERN PARK LN	30079									
TURNER ELAINE B	2024		H1F F	392.62	0.00	0.00	0.00	0.00	392.62	04/18/2025	
TURNER ELAINE B	2024		H1F S	392.62	0.00	0.00	0.00	0.00	392.62	04/18/2025	
						GRAND TOTAL DUE			785.24		
18 045 15 027	630 LANTERN PARK LN	30079									
MARSHALL DAVID L	2024		H1F S	649.92	0.00	0.00	0.00	0.00	649.92	04/18/2025	
						GRAND TOTAL DUE			649.92		
18 046 01 003	519 GLENDALE RD	30079 143									
BARNETT JULIA	2023	2709-0187	H1 S	656.98	86.47	30.61	26.10	426.52	1,226.68	11/15/2023	
BARNETT JULIA	2024	2813-0206	H1 F	971.60	17.01	45.89	0.00	0.00	1,034.50	09/30/2024	
BARNETT JULIA	2024	2813-0206	H1 S	971.60	17.01	45.89	28.00	20.00	1,082.50	11/15/2024	
						GRAND TOTAL DUE			3,343.68		
18 046 01 005	511 GLENDALE RD	30079 143									
DALLAS HYESHA	2024	2813-0207	H1F F	724.49	12.69	33.53	0.00	0.00	770.71	09/30/2024	
DALLAS HYESHA	2024	2813-0207	H1F S	724.49	12.69	33.53	28.00	20.00	818.71	11/15/2024	
						GRAND TOTAL DUE			1,589.42		
18 046 01 018	605 WARREN AVE	30079									
CAVALIER RECOVERY LLC	2022	2583-0337	F	357.27	83.28	17.86	0.00	0.00	458.41	09/30/2022	
CAVALIER RECOVERY LLC	2022	2583-0337	S	357.27	83.28	17.86	28.00	75.00	561.41	11/15/2022	
CAVALIER RECOVERY LLC	2023		F	429.15	56.49	21.46	0.00	0.00	507.10	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	429.15	56.49	21.46	0.00	0.00	507.10	11/15/2023	
PATTERSON DARRELL	2024	2813-0208	F	428.16	7.49	21.41	0.00	0.00	457.06	09/30/2024	
PATTERSON DARRELL	2024	2813-0208	S	428.16	7.49	21.41	28.00	20.00	505.06	11/15/2024	
						GRAND TOTAL DUE			2,996.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 048	553 GLENDALE RD 30079										
BEST INTEREST MANAGEMENT	2024	2813-0210	F	3,286.35	57.52	161.62	0.00	0.00	3,505.49	09/30/2024	
BEST INTEREST MANAGEMENT	2024	2813-0210	S	3,286.35	57.52	161.62	28.00	20.00	3,553.49	11/15/2024	
						GRAND TOTAL DUE			7,058.98		
18 046 01 059	570 WARREN AVE 30079 1469										
PITTS LEVETRA	2024	2813-0211	F	2,751.64	48.16	134.89	0.00	0.00	2,934.69	09/30/2024	
PITTS LEVETRA	2024	2813-0211	S	2,751.64	48.16	134.89	28.00	20.00	2,982.69	11/15/2024	
						GRAND TOTAL DUE			5,917.38		
18 046 01 069	627 PARKDALE DR 30079 144										
DAVIS WAYMON	2024	2813-0212	F	1,876.40	32.85	91.13	0.00	0.00	2,000.38	09/30/2024	
DAVIS WAYMON	2024	2813-0212	S	1,876.40	32.85	91.13	28.00	20.00	2,048.38	11/15/2024	
						GRAND TOTAL DUE			4,048.76		
18 046 01 071	609 PARKDALE DR 30079 144										
GIVENS MARKENO	2024	2813-0233	F	1,675.90	29.34	81.10	0.00	0.00	1,786.34	09/30/2024	
GIVENS MARKENO	2024	2813-0233	S	1,675.90	29.34	81.10	28.00	20.00	1,834.34	11/15/2024	
						GRAND TOTAL DUE			3,620.68		
18 046 01 074	3260 TOBIE GRANT LN 30079										
AUSITN FAMILY ASSETS LLC	2023	2709-0192	F	571.90	75.28	28.60	0.00	0.00	675.78	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0192	S	571.90	75.28	28.60	28.00	113.98	817.76	11/15/2023	
						GRAND TOTAL DUE			1,493.54		
18 046 01 075	3268 TOBIE GRANT LN 30079										
AUSITN FAMILY ASSETS LLC	2023	2709-0193	F	543.87	71.59	27.19	0.00	0.00	642.65	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0193	S	543.87	71.59	27.19	28.00	113.98	784.63	11/15/2023	
						GRAND TOTAL DUE			1,427.28		
18 046 01 076	3276 RUFUS HENDERSON DR 3										
AUSITN FAMILY ASSETS LLC	2024	2813-0234	F	1,469.48	25.72	73.47	0.00	0.00	1,568.67	09/30/2024	
AUSITN FAMILY ASSETS LLC	2024	2813-0234	S	1,469.48	25.72	73.47	28.00	20.00	1,616.67	11/15/2024	
						GRAND TOTAL DUE			3,185.34		
18 046 01 077	0 RUFUS HENDERSON DR 3007										
AUSITN FAMILY ASSETS LLC	2023	2709-0195	F	529.98	69.76	26.50	0.00	0.00	626.24	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0195	S	529.98	69.76	26.50	28.00	113.98	768.22	11/15/2023	
						GRAND TOTAL DUE			1,394.46		
18 046 01 078	610 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0196	F	529.98	69.76	26.50	0.00	0.00	626.24	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0196	S	529.98	69.76	26.50	28.00	113.98	768.22	11/15/2023	
						GRAND TOTAL DUE			1,394.46		
18 046 01 079	616 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0197	F	529.98	69.76	26.50	0.00	0.00	626.24	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0197	S	529.98	69.76	26.50	28.00	113.98	768.22	11/15/2023	
						GRAND TOTAL DUE			1,394.46		
18 046 01 080	622 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0198	F	444.15	58.46	22.21	0.00	0.00	524.82	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0198	S	444.15	58.46	22.21	28.00	113.98	666.80	11/15/2023	
						GRAND TOTAL DUE			1,191.62		
18 046 01 082	632 RUFUS HENDERSON DR 30										
TYUS LEROY	2024	2813-0235 H4F S		67.48	1.17	2.68	18.00	20.00	109.33	11/15/2024	
						GRAND TOTAL DUE			109.33		
18 046 01 088	631 RUFUS HENDERSON DR 30										
REDDING KENNETH JR	2024	2813-0236 H1F S		852.54	14.92	40.19	25.34	18.10	951.09	11/15/2024	
						GRAND TOTAL DUE			951.09		
18 046 01 103	644 GLENDALE RD 30079 140										
METRO CHIC HOMES LLC	2024	2813-0238	F	1,636.38	28.65	79.12	0.00	0.00	1,744.15	09/30/2024	
METRO CHIC HOMES LLC	2024	2813-0238	S	1,636.38	28.65	79.12	28.00	20.00	1,792.15	11/15/2024	
						GRAND TOTAL DUE			3,536.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 106	656 GLENDALE RD	30079 140									
DORSEY DAISY LEE HER EST	2023	2699-0076	S	361.93	47.64	17.05	5.21	194.81	626.64	11/15/2023	
DORSEY DAISY LEE HER EST	2024	2813-0239	F	1,842.98	32.26	89.45	0.00	0.00	1,964.69	09/30/2024	
DORSEY DAISY LEE HER EST	2024	2813-0239	S	1,842.98	32.26	89.45	28.00	20.00	2,012.69	11/15/2024	
GRAND TOTAL DUE									4,604.02		
18 046 01 145	612 WARREN AVE	30079									
TRUONG LONG	2024	2813-0240	F	570.60	9.99	28.53	0.00	0.00	609.12	09/30/2024	
TRUONG LONG	2024	2813-0240	S	570.60	9.99	28.53	28.00	20.00	657.12	11/15/2024	
GRAND TOTAL DUE									1,266.24		
18 046 01 168	3258 MILLS CREEK CIR	3007									
LENNAR GEORGIA INC	2023		S	6.63	0.87	0.07	0.00	0.00	7.57	11/15/2023	
ENVOY AT DECATUR CONDOMI	2024	2813-0241	F	724.50	12.68	7.88	0.00	0.00	745.06	09/30/2024	
ENVOY AT DECATUR CONDOMI	2024	2813-0241	S	724.50	12.68	7.88	28.00	20.00	793.06	11/15/2024	
GRAND TOTAL DUE									1,545.69		
18 046 01 206	3317 PARK POINTE CIR	3007									
HUNTER JOSHUA WILL	2024	2813-0242	H1F F	2,796.21	48.93	139.81	0.00	0.00	2,984.95	09/30/2024	
HUNTER JOSHUA WILL	2024	2813-0242	H1F S	2,796.21	48.93	139.81	28.00	20.00	3,032.95	11/15/2024	
GRAND TOTAL DUE									6,017.90		
18 046 01 210	3333 PARK POINTE CIR	3007									
WASHINGTON ROBIN	2024		F	526.80	0.00	0.00	0.00	0.00	526.80	04/18/2025	
WASHINGTON ROBIN	2024		S	526.80	0.00	0.00	0.00	0.00	526.80	04/18/2025	
GRAND TOTAL DUE									1,053.60		
18 046 02 008	3195 FERRELL AVE	30079									
TAVAKOLIAN GHOLAMREZA	2018	2128-0547	S	4.54	2.36	0.23	13.21	350.74	371.08	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	49.04	2.74	2.45	0.00	0.00	54.23	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	49.04	2.74	2.45	0.00	0.00	54.23	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	241.18	4.22	12.06	0.00	0.00	257.46	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	241.18	4.22	12.06	0.00	0.00	257.46	11/15/2024	
GRAND TOTAL DUE									994.46		
18 046 02 014	3151 FERRELL AVE	30079									
SCOTT REID BURTON JR	2017	1990-0319	F	16.75	9.98	0.84	0.00	0.00	27.57	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0319	S	16.75	9.98	0.84	20.50	20.00	68.07	11/15/2017	DO
SCOTT REID BURTON JR	2018	2128-0549	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
SCOTT REID BURTON JR	2018	2128-0549	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0156	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0156	S	17.56	7.65	0.88	20.50	264.90	311.49	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0111	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0111	S	17.55	6.29	0.88	18.00	429.90	472.62	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0242	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0242	S	17.56	5.19	0.88	18.00	20.00	61.63	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0359	F	47.40	11.05	2.37	0.00	0.00	60.82	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0359	S	47.40	11.05	2.37	18.00	20.00	98.82	11/15/2022	
SCOTT REID BURTON JR	2023	2709-0147	F	56.93	7.49	2.85	0.00	0.00	67.27	10/02/2023	
SCOTT REID BURTON JR	2023	2709-0147	S	56.93	7.49	2.85	28.00	113.98	209.25	11/15/2023	
SCOTT REID BURTON JR	2024		F	56.80	0.99	2.84	0.00	0.00	60.63	09/30/2024	
SCOTT REID BURTON JR	2024		S	56.80	0.99	2.84	0.00	0.00	60.63	11/15/2024	
GRAND TOTAL DUE									1,669.00		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 015	3149	FERRELL AVE	30079		TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUGG LEON	2017	1990-0320	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
BUGG LEON	2017	1990-0320	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
BUGG LEON	2018	2128-0550	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
BUGG LEON	2018	2128-0550	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
BUGG LEON	2019	2261-0157	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
BUGG LEON	2019	2261-0157	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
BUGG LEON	2020	2355-0112	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
BUGG LEON	2020	2355-0112	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
BUGG LEON	2021	2454-0483	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
BUGG LEON	2021	2454-0483	S	25.46	7.53	1.27	18.00	345.67	397.93	11/15/2021	
BUGG LEON	2022	2583-0360	F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
BUGG LEON	2022	2583-0360	S	51.80	12.07	2.59	28.00	20.00	114.46	11/15/2022	
BUGG LEON	2023	2709-0148	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
BUGG LEON	2023	2709-0148	S	64.81	8.53	3.24	28.00	75.00	179.58	11/15/2023	
BUGG LEON	2024	2813-0243	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
BUGG LEON	2024	2813-0243	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
							GRAND TOTAL DUE		1,543.51		
18 046 02 016	3147	FERRELL AVE	30079		TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT REID BURTON JR	2017	1990-0321	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0321	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0001	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0001	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0158	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0158	S	17.56	7.65	0.88	20.50	264.90	311.49	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0113	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0113	S	17.55	6.29	0.88	18.00	429.90	472.62	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0243	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0243	S	25.46	7.53	1.27	18.00	20.00	72.26	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0361	F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0361	S	51.80	12.07	2.59	28.00	20.00	114.46	11/15/2022	
SCOTT REID BURTON JR	2023	2709-0149	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
SCOTT REID BURTON JR	2023	2709-0149	S	64.81	8.53	3.24	28.00	113.98	218.56	11/15/2023	
SCOTT REID BURTON JR	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
SCOTT REID BURTON JR	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
							GRAND TOTAL DUE		1,863.62		
18 046 02 017	3146	MCHENRY AVE	30079		TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1990-0322	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
UNKNOWN OWNER	2017	1990-0322	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
UNKNOWN OWNER	2018	2129-0002	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
UNKNOWN OWNER	2018	2129-0002	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
UNKNOWN OWNER	2019	2261-0159	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
UNKNOWN OWNER	2019	2261-0159	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
UNKNOWN OWNER	2020	2355-0114	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
UNKNOWN OWNER	2020	2355-0114	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
UNKNOWN OWNER	2021	2454-0484	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
UNKNOWN OWNER	2021	2454-0484	S	25.46	7.53	1.27	18.00	596.73	648.99	11/15/2021	
UNKNOWN OWNER	2022		F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
UNKNOWN OWNER	2022		S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
UNKNOWN OWNER	2023	2709-0150	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
UNKNOWN OWNER	2023	2709-0150	S	64.81	8.53	3.24	28.00	113.98	218.56	11/15/2023	
UNKNOWN OWNER	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
UNKNOWN OWNER	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
							GRAND TOTAL DUE		1,737.55		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 02 018	3162			MCHENRY AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
TAVAKOLIAN GHOLAMREZA	2018			2129-0003	S	10.84	5.64	0.54	12.63	211.55	241.20	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023				F	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023				S	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
GRAND TOTAL DUE										270.26			
18 046 02 019	3182			MCHENRY AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SMITH SARAH	2017			1990-0323	F	52.04	31.00	2.60	0.00	0.00	85.64	10/02/2017	DO
SMITH SARAH	2017			1990-0323	S	52.04	31.00	2.60	30.50	20.00	136.14	11/15/2017	DO
SMITH SARAH	2018			2129-0004	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	DO
SMITH SARAH	2018			2129-0004	S	52.79	27.48	2.64	30.50	20.00	133.41	11/15/2018	DO
SMITH SARAH	2019			2261-0160	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	DO
SMITH SARAH	2019			2261-0160	S	52.67	22.95	2.63	30.50	20.00	128.75	11/15/2019	DO
SMITH SARAH	2020			2355-0115	F	52.67	18.86	2.63	0.00	0.00	74.16	09/30/2020	
SMITH SARAH	2020			2355-0115	S	52.67	18.86	2.63	28.00	75.00	177.16	11/16/2020	
SMITH SARAH	2021			2454-0485	F	77.25	22.84	3.86	0.00	0.00	103.95	09/30/2021	
SMITH SARAH	2021			2454-0485	S	77.25	22.84	3.86	28.00	405.78	537.73	11/15/2021	
SMITH SARAH	2022			2583-0362	F	154.49	36.01	7.72	0.00	0.00	198.22	09/30/2022	
SMITH SARAH	2022			2583-0362	S	154.49	36.01	7.72	28.00	20.00	246.22	11/15/2022	
SMITH SARAH	2023			2709-0151	F	193.55	25.48	9.68	0.00	0.00	228.71	10/02/2023	
SMITH SARAH	2023			2709-0151	S	193.55	25.48	9.68	28.00	75.00	331.71	11/15/2023	
SMITH SARAH	2024			2813-0244	F	353.89	6.19	17.69	0.00	0.00	377.77	09/30/2024	
SMITH SARAH	2024			2813-0244	S	353.89	6.19	17.69	28.00	20.00	425.77	11/15/2024	
GRAND TOTAL DUE										3,346.50			
18 046 02 020	3192			MCHENRY AVE 30079									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCOTT REID BURTON JR	2017			1990-0324	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0324	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0005	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0005	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0161	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0161	S	17.56	7.65	0.88	20.50	264.90	311.49	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0116	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0116	S	17.55	6.29	0.88	18.00	429.90	472.62	11/16/2020	
SCOTT REID BURTON JR	2021			2448-0244	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
SCOTT REID BURTON JR	2021			2448-0244	S	25.46	7.53	1.27	18.00	20.00	72.26	11/15/2021	
SCOTT REID BURTON JR	2022			2583-0363	F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
SCOTT REID BURTON JR	2022			2583-0363	S	51.80	12.07	2.59	28.00	20.00	114.46	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0152	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0152	S	64.81	8.53	3.24	28.00	113.98	218.56	11/15/2023	
SCOTT REID BURTON JR	2024				F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
SCOTT REID BURTON JR	2024				S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE										1,863.62			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 022	3191	FERRELL AVE	30079								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
LAKESIDE HOLDINGS LLC	2017	1990-0325	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO
LAKESIDE HOLDINGS LLC	2017	1990-0325	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO
LAKESIDE HOLDINGS LLC	2018	2129-0006	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
LAKESIDE HOLDINGS LLC	2018	2129-0006	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
LAKESIDE HOLDINGS LLC	2019	2261-0162	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
LAKESIDE HOLDINGS LLC	2019	2261-0162	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
LAKESIDE HOLDINGS LLC	2020	2355-0117	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
LAKESIDE HOLDINGS LLC	2020	2355-0117	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
LAKESIDE HOLDINGS LLC	2021	2454-0486	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
LAKESIDE HOLDINGS LLC	2021	2454-0486	S	25.46	7.53	1.27	18.00	373.98	426.24	11/15/2021	
LAKESIDE HOLDINGS LLC	2022		F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
LAKESIDE HOLDINGS LLC	2022		S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
LAKESIDE HOLDINGS LLC	2023	2709-0153	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
LAKESIDE HOLDINGS LLC	2023	2709-0153	S	64.81	8.53	3.24	28.00	419.55	524.13	11/15/2023	
LAKESIDE HOLDINGS LLC	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
LAKESIDE HOLDINGS LLC	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE									1,820.37		
18 046 02 023	3187	FERRELL AVE	30079								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
TILLMAN CURTIS V HIS EST	2017	1990-0326	F	27.63	16.46	1.38	0.00	0.00	45.47	10/02/2017	DO
TILLMAN CURTIS V HIS EST	2017	1990-0326	S	27.63	16.46	1.38	20.50	20.00	85.97	11/15/2017	DO
TILLMAN CURTIS V HIS EST	2018	2129-0007	F	27.59	14.37	1.38	0.00	0.00	43.34	10/01/2018	
TILLMAN CURTIS V HIS EST	2018	2129-0007	S	27.59	14.37	1.38	20.50	20.00	83.84	11/15/2018	
TILLMAN CURTIS V HIS EST	2019	2261-0163	F	27.56	12.01	1.38	0.00	0.00	40.95	09/30/2019	
TILLMAN CURTIS V HIS EST	2019	2261-0163	S	27.56	12.01	1.38	20.50	20.00	81.45	11/15/2019	
TILLMAN CURTIS V HIS EST	2020	2355-0118	F	27.55	9.87	1.38	0.00	0.00	38.80	09/30/2020	
TILLMAN CURTIS V HIS EST	2020	2355-0118	S	27.55	9.87	1.38	18.00	20.00	76.80	11/16/2020	
TILLMAN CURTIS V HIS EST	2021	2454-0487	F	35.46	10.49	1.77	0.00	0.00	47.72	09/30/2021	
TILLMAN CURTIS V HIS EST	2021	2454-0487	S	35.46	10.49	1.77	18.00	377.44	443.16	11/15/2021	
TILLMAN CURTIS V HIS EST	2022	2583-0364	F	61.80	14.40	3.09	0.00	0.00	79.29	09/30/2022	
TILLMAN CURTIS V HIS EST	2022	2583-0364	S	61.80	14.40	3.09	28.00	20.00	127.29	11/15/2022	
TILLMAN CURTIS V HIS EST	2023	2709-0154	F	74.81	9.85	3.74	0.00	0.00	88.40	10/02/2023	
TILLMAN CURTIS V HIS EST	2023	2709-0154	S	74.81	9.85	3.74	28.00	75.00	191.40	11/15/2023	
TILLMAN CURTIS V HIS EST	2024	2813-0245	F	127.96	2.24	6.40	0.00	0.00	136.60	09/30/2024	
TILLMAN CURTIS V HIS EST	2024	2813-0245	S	127.96	2.24	6.40	28.00	20.00	184.60	11/15/2024	
GRAND TOTAL DUE									1,795.08		
18 046 02 026	3188	MCHENRY AVE	30079								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
WRIGHT EULICE J	2024	2813-0246	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
WRIGHT EULICE J	2024	2813-0246	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
GRAND TOTAL DUE									299.84		
18 046 02 028	3293	REED ST	30079								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
TAVAKOLIAN GHOLAMREZA	2018	2129-0008	S	6.88	3.58	0.34	6.68	187.64	205.12	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.17	0.94	0.16	0.00	0.00	4.27	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.17	0.94	0.16	0.00	0.00	4.27	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2024		F	76.90	1.35	3.85	0.00	0.00	82.10	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	76.90	1.35	3.85	0.00	0.00	82.10	11/15/2024	
GRAND TOTAL DUE									377.86		
18 046 02 029	3202	REED ST	30079								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
TAVAKOLIAN GHOLAMREZA	2018	2129-0009	S	8.48	4.41	0.42	12.85	174.90	201.06	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	F	75.01	26.86	3.75	0.00	0.00	105.62	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	S	141.67	50.73	7.08	28.00	58.98	286.46	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	F	492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	S	492.57	64.84	24.63	28.00	113.98	724.02	11/15/2023	
TAVAKOLIAN GHOLAMREZA	2024		F	895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	895.16	15.67	44.76	0.00	0.00	955.59	11/15/2024	
GRAND TOTAL DUE									3,810.38		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 034	3301 N DECATUR RD		30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
INNER-AMERICA MINISTRY	2017	1990-0327	F	111.99	66.70	5.60	0.00	0.00	184.29	10/02/2017	
INNER-AMERICA MINISTRY	2017	1990-0327	S	111.99	66.70	5.60	30.50	20.00	234.79	11/15/2017	
INNER-AMERICA MINISTRY	2018	2129-0010	F	114.38	59.55	5.72	0.00	0.00	179.65	10/01/2018	
INNER-AMERICA MINISTRY	2018	2129-0010	S	114.38	59.55	5.72	30.50	20.00	230.15	11/15/2018	
INNER-AMERICA MINISTRY	2019	2261-0165	F	114.12	49.72	5.71	0.00	0.00	169.55	09/30/2019	
INNER-AMERICA MINISTRY	2019	2261-0165	S	114.12	49.72	5.71	30.50	20.00	220.05	11/15/2019	
INNER-AMERICA MINISTRY	2020	2355-0121	F	114.12	40.87	5.71	0.00	0.00	160.70	09/30/2020	
INNER-AMERICA MINISTRY	2020	2355-0121	S	114.12	40.87	5.71	28.00	20.00	208.70	11/16/2020	
INNER-AMERICA MINISTRY	2021	2454-0488	F	166.79	49.30	8.34	0.00	0.00	224.43	09/30/2021	
INNER-AMERICA MINISTRY	2021	2454-0488	S	166.79	49.30	8.34	28.00	431.14	683.57	11/15/2021	
INNER-AMERICA MINISTRY	2022	2583-0365	F	334.44	77.95	16.72	0.00	0.00	429.11	09/30/2022	
INNER-AMERICA MINISTRY	2022	2583-0365	S	334.44	77.95	16.72	28.00	20.00	477.11	11/15/2022	
INNER-AMERICA MINISTRY	2023	2709-0156	F	418.64	55.11	20.93	0.00	0.00	494.68	10/02/2023	
INNER-AMERICA MINISTRY	2023	2709-0156	S	418.64	55.11	20.93	28.00	113.98	636.66	11/15/2023	
INNER-AMERICA MINISTRY	2024	2813-0247	F	767.20	13.43	38.36	0.00	0.00	818.99	09/30/2024	
INNER-AMERICA MINISTRY	2024	2813-0247	S	767.20	13.43	38.36	0.00	0.00	818.99	11/15/2024	
GRAND TOTAL DUE									6,171.42		
18 046 02 041	538 DIXON ST		30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
TAVACKOLI HOSSEIN	2022	2583-0366	F	396.24	92.36	19.81	0.00	0.00	508.41	09/30/2022	
TAVACKOLI HOSSEIN	2022	2583-0366	S	396.24	92.36	19.81	28.00	478.49	1,014.90	11/15/2022	
TAVACKOLI HOSSEIN	2023	2709-0157	F	492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
TAVACKOLI HOSSEIN	2023	2709-0157	S	492.57	64.84	24.63	28.00	75.00	685.04	11/15/2023	
TAVACKOLI HOSSEIN	2024	2813-0247	F	895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
TAVACKOLI HOSSEIN	2024	2813-0247	S	895.16	15.67	44.76	28.00	20.00	1,003.59	11/15/2024	
GRAND TOTAL DUE									4,749.57		
18 046 02 045	546 DIXON ST		30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
RILEY SAMUEL	2017	1990-0331	F	51.74	30.82	2.59	0.00	0.00	85.15	10/02/2017	DO
RILEY SAMUEL	2017	1990-0331	S	51.74	30.82	2.59	30.50	20.00	135.65	11/15/2017	DO
RILEY SAMUEL	2018	2129-0013	F	52.51	27.33	2.63	0.00	0.00	82.47	10/01/2018	
RILEY SAMUEL	2018	2129-0013	S	52.51	27.33	2.63	30.50	20.00	132.97	11/15/2018	
RILEY SAMUEL	2019	2261-0169	F	52.40	22.83	2.62	0.00	0.00	77.85	09/30/2019	
RILEY SAMUEL	2019	2261-0169	S	52.40	22.83	2.62	30.50	20.00	128.35	11/15/2019	
RILEY SAMUEL	2020	2355-0123	F	52.40	18.77	2.62	0.00	0.00	73.79	09/30/2020	
RILEY SAMUEL	2020	2355-0123	S	52.40	18.77	2.62	28.00	20.00	121.79	11/16/2020	
RILEY SAMUEL	2021	2454-0490	F	74.35	21.98	3.72	0.00	0.00	100.05	09/30/2021	
RILEY SAMUEL	2021	2454-0490	S	74.35	21.98	3.72	28.00	402.47	530.52	11/15/2021	
RILEY SAMUEL	2022		F	143.70	33.50	7.19	0.00	0.00	184.39	09/30/2022	
RILEY SAMUEL	2022		S	143.70	33.50	7.19	0.00	0.00	184.39	11/15/2022	
RILEY SAMUEL	2023	2709-0219	F	178.41	23.49	8.92	0.00	0.00	210.82	10/02/2023	
RILEY SAMUEL	2023	2709-0219	S	178.41	23.49	8.92	28.00	530.17	768.99	11/15/2023	
RILEY SAMUEL	2024		F	323.94	5.67	16.20	0.00	0.00	345.81	09/30/2024	
RILEY SAMUEL	2024		S	323.94	5.67	16.20	0.00	0.00	345.81	11/15/2024	
GRAND TOTAL DUE									3,508.80		

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 003	3179		MCHENRY AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEE JAMES I HIS ESTATE P	2017		1990-0334	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	DO
LEE JAMES I HIS ESTATE P	2017		1990-0334	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	DO
LEE JAMES I HIS ESTATE P	2018		2129-0015	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
LEE JAMES I HIS ESTATE P	2018		2129-0015	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
LEE JAMES I HIS ESTATE P	2019		2261-0172	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
LEE JAMES I HIS ESTATE P	2019		2261-0172	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	DO
LEE JAMES I HIS ESTATE P	2020		2355-0125	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
LEE JAMES I HIS ESTATE P	2020		2355-0125	S	17.55	6.29	0.88	18.00	232.96	275.68	11/16/2020	
LEE JAMES I HIS ESTATE P	2021		2454-0492	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
LEE JAMES I HIS ESTATE P	2021		2454-0492	S	25.46	7.53	1.27	18.00	383.98	436.24	11/15/2021	
LEE JAMES I HIS ESTATE P	2022			F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
LEE JAMES I HIS ESTATE P	2022			S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
LEE JAMES I HIS ESTATE P	2023		2709-0220	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
LEE JAMES I HIS ESTATE P	2023		2709-0220	S	64.81	8.53	3.24	28.00	405.63	510.21	11/15/2023	
LEE JAMES I HIS ESTATE P	2024			F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
LEE JAMES I HIS ESTATE P	2024			S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE										2,029.41		
18 046 03 004	3163		MCHENRY AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LE SAGE LLC	2024		2813-0249	F	885.16	15.49	44.26	0.00	0.00	944.91	09/30/2024	
LE SAGE LLC	2024		2813-0249	S	885.16	15.49	44.26	28.00	20.00	992.91	11/15/2024	
GRAND TOTAL DUE										1,937.82		
18 046 03 005	3147		MCHENRY AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES OREL LEROY	2017		1990-0335	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
JONES OREL LEROY	2017		1990-0335	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
JONES OREL LEROY	2018		2129-0016	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
JONES OREL LEROY	2018		2129-0016	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
JONES OREL LEROY	2019		2261-0174	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
JONES OREL LEROY	2019		2261-0174	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
JONES OREL LEROY	2020		2355-0127	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
JONES OREL LEROY	2020		2355-0127	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
JONES OREL LEROY	2021		2454-0494	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
JONES OREL LEROY	2021		2454-0494	S	25.46	7.53	1.27	18.00	426.27	478.53	11/15/2021	
JONES OREL LEROY	2022			F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
JONES OREL LEROY	2022			S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
JONES OREL LEROY	2023		2709-0221	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
JONES OREL LEROY	2023		2709-0221	S	64.81	8.53	3.24	28.00	405.45	510.03	11/15/2023	
JONES OREL LEROY	2024			F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
JONES OREL LEROY	2024			S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE										1,858.56		

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 007	3154		ROBINSON AVE 30079								
BROWN MARGARET J	2017			139.63	83.17	6.98	0.00	0.00	229.78	10/02/2017	DO
BROWN MARGARET J	2017			139.63	83.17	6.98	28.00	20.00	277.78	11/15/2017	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175		141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175		141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176		141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176		141.67	61.72	7.08	30.50	363.89	604.86	11/15/2019	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128		141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128		141.67	50.73	7.08	28.00	20.00	247.48	11/16/2020	DO
3154 ROBINSON AVE REVOCF	2021	2448-0246		203.12	60.05	10.16	0.00	0.00	273.33	09/30/2021	
3154 ROBINSON AVE REVOCF	2021	2448-0246		203.12	60.05	10.16	28.00	541.57	842.90	11/15/2021	
3154 ROBINSON AVE REVOCF	2022	2583-0367		396.24	92.36	19.81	0.00	0.00	508.41	09/30/2022	
3154 ROBINSON AVE REVOCF	2022	2583-0367		396.24	92.36	19.81	28.00	20.00	556.41	11/15/2022	
3154 ROBINSON AVE REVOCF	2023			492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
3154 ROBINSON AVE REVOCF	2023			492.57	64.84	24.63	0.00	0.00	582.04	11/15/2023	
3154 ROBINSON AVE REVOCF	2024			895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
3154 ROBINSON AVE REVOCF	2024			895.16	15.67	44.76	0.00	0.00	955.59	11/15/2024	
GRAND TOTAL DUE									7,522.62		
18 046 03 008	3162		ROBINSON AVE 30079								
SCOTT WILLIAM ALVA	2022	2583-0368		525.27	122.43	26.26	0.00	0.00	673.96	09/30/2022	
SCOTT WILLIAM ALVA	2022	2583-0368		525.27	122.43	26.26	28.00	113.98	815.94	11/15/2022	
SCOTT WILLIAM ALVA	2023	2709-0222		653.71	86.05	32.69	0.00	0.00	772.45	10/02/2023	
SCOTT WILLIAM ALVA	2023	2709-0222		653.71	86.05	32.69	28.00	75.00	875.45	11/15/2023	
SCOTT WILLIAM ALVA	2024	2813-0250		1,189.63	20.82	59.48	0.00	0.00	1,269.93	09/30/2024	
SCOTT WILLIAM ALVA	2024	2813-0250		1,189.63	20.82	59.48	28.00	20.00	1,317.93	11/15/2024	
GRAND TOTAL DUE									5,725.66		
18 046 03 009	3168		ROBINSON AVE 30079 1								
HALL TONY L	2024	2813-0251	H4F F	314.28	5.51	13.02	0.00	0.00	332.81	09/30/2024	
HALL TONY L	2024	2813-0251	H4F S	314.28	5.51	13.02	28.00	20.00	380.81	11/15/2024	
GRAND TOTAL DUE									713.62		
18 046 03 011	3194		ROBINSON AVE 30079								
WILLIAMS FRED HIS ESTATE	2023			843.40	111.02	42.17	0.00	0.00	996.59	10/02/2023	
WILLIAMS FRED HIS ESTATE	2023			843.40	111.02	42.17	0.00	0.00	996.59	11/15/2023	
WILLIAMS FRED HIS ESTATE	2024	2813-0252		1,545.76	27.05	77.29	0.00	0.00	1,650.10	09/30/2024	
WILLIAMS FRED HIS ESTATE	2024	2813-0252		1,545.76	27.05	77.29	28.00	20.00	1,698.10	11/15/2024	
GRAND TOTAL DUE									5,341.38		
18 046 03 015	3186		ROBINSON AVE 30079								
LEE JAMES I	2017	1990-0337		44.39	26.44	2.22	0.00	0.00	73.05	10/02/2017	
LEE JAMES I	2017	1990-0337		44.39	26.44	2.22	20.50	20.00	113.55	11/15/2017	
LEE JAMES I	2018	2129-0021		45.20	23.54	2.26	0.00	0.00	71.00	10/01/2018	
LEE JAMES I	2018	2129-0021		45.20	23.54	2.26	20.50	20.00	111.50	11/15/2018	
LEE JAMES I	2019	2261-0178		45.12	19.66	2.26	0.00	0.00	67.04	09/30/2019	
LEE JAMES I	2019	2261-0178		45.12	19.66	2.26	20.50	60.00	147.54	11/15/2019	
LEE JAMES I	2020	2355-0131		45.13	16.16	2.26	0.00	0.00	63.55	09/30/2020	
LEE JAMES I	2020	2355-0131		45.13	16.16	2.26	18.00	20.00	101.55	11/16/2020	
LEE JAMES I	2021	2454-0497		61.79	18.27	3.09	0.00	0.00	83.15	09/30/2021	
LEE JAMES I	2021	2454-0497		61.79	18.27	3.09	28.00	396.88	508.03	11/15/2021	
LEE JAMES I	2022			112.70	26.27	5.64	0.00	0.00	144.61	09/30/2022	
LEE JAMES I	2022			112.70	26.27	5.64	0.00	0.00	144.61	11/15/2022	
LEE JAMES I	2023	2709-0224		138.75	18.27	6.94	0.00	0.00	163.96	10/02/2023	
LEE JAMES I	2023	2709-0224		138.75	18.27	6.94	28.00	207.96	399.92	11/15/2023	
LEE JAMES I	2024			245.93	4.31	12.30	0.00	0.00	262.54	09/30/2024	
LEE JAMES I	2024			245.93	4.31	12.30	0.00	0.00	262.54	11/15/2024	
GRAND TOTAL DUE									2,718.14		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 03 016	3199	ROBINSON AVE 30079		TAX DISTRICT:			04	UNINCORPORATED			DUE DATE:	CODE:
TUFF TOMMIE	2017		1990-0338	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017	
TUFF TOMMIE	2017		1990-0338	S	7.06	4.21	0.35	20.50	20.00	52.12	11/15/2017	
TUFF TOMMIE	2018		2129-0022	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
TUFF TOMMIE	2018		2129-0022	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
TUFF TOMMIE	2019		2261-0179	F	7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
TUFF TOMMIE	2019		2261-0179	S	7.03	3.06	0.35	20.50	20.00	50.94	11/15/2019	
TUFF TOMMIE	2020		2355-0132	F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
TUFF TOMMIE	2020		2355-0132	S	8.78	3.14	0.44	18.00	20.00	50.36	11/16/2020	
TUFF TOMMIE	2021		2448-0249	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
TUFF TOMMIE	2021		2448-0249	S	13.17	3.89	0.66	18.00	20.00	55.72	11/15/2021	
TUFF TOMMIE	2022			F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
TUFF TOMMIE	2022			S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022	
TUFF TOMMIE	2023		2709-0225	F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
TUFF TOMMIE	2023		2709-0225	S	32.41	4.27	1.62	18.00	113.98	170.28	11/15/2023	
TUFF TOMMIE	2024			F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
TUFF TOMMIE	2024			S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024	
GRAND TOTAL DUE									724.66			
18 046 03 017	3181	ROBINSON AVE 30079		TAX DISTRICT:			04	UNINCORPORATED			DUE DATE:	CODE:
STRINGER BENJAMIN HIS ES	2017		1990-0339	F	488.36	290.87	23.22	0.00	0.00	802.45	10/02/2017	DO
STRINGER BENJAMIN HIS ES	2017		1990-0339	S	488.36	290.87	23.22	30.50	20.00	852.95	11/15/2017	DO
STRINGER BENJAMIN HIS ES	2018		2129-0023	F	764.77	398.15	37.04	0.00	0.00	1,199.96	10/01/2018	DO
STRINGER BENJAMIN HIS ES	2018		2129-0023	S	764.77	398.15	37.04	30.50	58.98	1,289.44	11/15/2018	DO
STRINGER BENJAMIN HIS ES	2019		2261-0180	F	787.11	342.91	38.16	0.00	0.00	1,168.18	09/30/2019	
STRINGER BENJAMIN HIS ES	2019		2261-0180	S	787.11	342.91	38.16	30.50	58.98	1,257.66	11/15/2019	
STRINGER BENJAMIN HIS ES	2020		2355-0133	F	974.08	348.85	47.51	0.00	0.00	1,370.44	09/30/2020	
STRINGER BENJAMIN HIS ES	2020		2355-0133	S	974.08	348.85	47.51	28.00	20.00	1,418.44	11/16/2020	
STRINGER BENJAMIN HIS ES	2021		2454-0498	F	1,132.08	334.66	55.41	0.00	0.00	1,522.15	09/30/2021	
STRINGER BENJAMIN HIS ES	2021		2454-0498	S	1,132.08	334.66	55.41	28.00	20.00	1,570.15	11/15/2021	
STRINGER BENJAMIN HIS ES	2022		2583-0369	F	1,249.72	291.29	61.29	0.00	0.00	1,602.30	09/30/2022	
STRINGER BENJAMIN HIS ES	2022		2583-0369	S	1,249.72	291.29	61.29	28.00	20.00	1,650.30	11/15/2022	
STRINGER BENJAMIN HIS ES	2023		2685-0536	F	1,674.11	220.37	81.31	0.00	0.00	1,975.79	10/02/2023	
STRINGER BENJAMIN HIS ES	2023		2685-0536	S	1,674.11	220.37	81.31	28.00	113.98	2,117.77	11/15/2023	
STRINGER BENJAMIN HIS ES	2024			F	1,962.99	34.37	95.45	0.00	0.00	2,092.81	09/30/2024	
STRINGER BENJAMIN HIS ES	2024			S	1,962.99	34.37	95.45	0.00	0.00	2,092.81	11/15/2024	
GRAND TOTAL DUE									23,983.60			
18 046 03 018	3177	ROBINSON AVE 30079 1		TAX DISTRICT:			04	UNINCORPORATED			DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2017		2129-0024	F	139.63	83.17	6.98	0.00	0.00	229.78	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017		2129-0024	S	139.63	83.17	6.98	30.50	20.00	280.28	11/15/2017	
BARKS DESIGN LLC	2018		2129-0025	F	141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	
BARKS DESIGN LLC	2018		2129-0025	S	141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	
BARKS DESIGN LLC	2019		2261-0181	F	141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	
BARKS DESIGN LLC	2019		2261-0181	S	141.67	61.72	7.08	30.50	20.00	260.97	11/15/2019	
BARKS DESIGN LLC	2020		2355-0134	F	141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
BARKS DESIGN LLC	2020		2355-0134	S	141.67	50.73	7.08	28.00	20.00	247.48	11/16/2020	
BARKS DESIGN LLC	2021			F	203.12	60.05	10.16	0.00	0.00	273.33	01/28/2022	
BARKS DESIGN LLC	2021			S	203.12	60.05	10.16	0.00	0.00	273.33	01/28/2022	
BARKS DESIGN LLC	2022		2583-0370	F	396.24	92.36	19.81	0.00	0.00	508.41	09/30/2022	
BARKS DESIGN LLC	2022		2583-0370	S	396.24	92.36	19.81	28.00	20.00	556.41	11/15/2022	
BARKS DESIGN LLC	2023		2709-0226	F	492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
BARKS DESIGN LLC	2023		2709-0226	S	492.57	64.84	24.63	28.00	113.98	724.02	11/15/2023	
BARKS DESIGN LLC	2024			F	895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
BARKS DESIGN LLC	2024			S	895.16	15.67	44.76	0.00	0.00	955.59	11/15/2024	
GRAND TOTAL DUE									6,753.64			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 029	3174	GRANBY AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
QUEST ASSETS LLC	2024	2813-0253	F	589.82	10.32	29.49	0.00	0.00	629.63	09/30/2024	
QUEST ASSETS LLC	2024	2813-0253	S	589.82	10.32	29.49	28.00	20.00	677.63	11/15/2024	
						GRAND TOTAL DUE			1,307.26		
18 046 03 030	3178	GRANBY AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BUILT BY GRACE LLC	2024	2813-0254	F	407.89	7.14	17.69	0.00	0.00	432.72	09/30/2024	
BUILT BY GRACE LLC	2024	2813-0254	S	407.89	7.14	17.69	28.00	20.00	480.72	11/15/2024	
						GRAND TOTAL DUE			913.44		
18 046 03 032	3182	GRANBY AVE	30079 151								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	S	26.34	11.48	1.32	20.50	58.98	118.62	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	S	38.63	11.42	1.93	18.00	238.97	308.95	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
						GRAND TOTAL DUE			1,873.61		
18 046 03 036	3198	GRANBY AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WHITAKER GEORGE	2017	1990-0344	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
WHITAKER GEORGE	2017	1990-0344	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
WHITAKER GEORGE	2018	2129-0031	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
WHITAKER GEORGE	2018	2129-0031	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
WHITAKER GEORGE	2019	2261-0188	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
WHITAKER GEORGE	2019	2261-0188	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
WHITAKER GEORGE	2020	2355-0140	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
WHITAKER GEORGE	2020	2355-0140	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
WHITAKER GEORGE	2021	2454-0504	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
WHITAKER GEORGE	2021	2454-0504	S	25.46	7.53	1.27	18.00	417.91	470.17	11/15/2021	
WHITAKER GEORGE	2022		F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
WHITAKER GEORGE	2022		S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
WHITAKER GEORGE	2023	2709-0229	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
WHITAKER GEORGE	2023	2709-0229	S	64.81	8.53	3.24	28.00	396.68	501.26	11/15/2023	
WHITAKER GEORGE	2024		F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
WHITAKER GEORGE	2024		S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
						GRAND TOTAL DUE			1,841.43		
18 046 03 040	3197	GRANBY AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0033	S	6.70	3.49	0.34	13.01	231.67	255.21	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	7.89	0.44	0.39	0.00	0.00	8.72	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	7.89	0.44	0.39	0.00	0.00	8.72	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	38.45	0.67	1.92	0.00	0.00	41.04	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	38.45	0.67	1.92	0.00	0.00	41.04	11/15/2024	
						GRAND TOTAL DUE			354.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 03 041	3185	GRANBY AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:	
SCOTT REID BURTON JR	2017		1990-0346	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	DO
SCOTT REID BURTON JR	2017		1990-0346	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	DO
SCOTT REID BURTON JR	2018		2129-0034	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	DO
SCOTT REID BURTON JR	2018		2129-0034	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	DO
SCOTT REID BURTON JR	2019		2261-0190	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	DO
SCOTT REID BURTON JR	2019		2261-0190	S	8.78	3.83	0.44	20.50	304.90	338.45	11/15/2019	DO
SCOTT REID BURTON JR	2020		2355-0142	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
SCOTT REID BURTON JR	2020		2355-0142	S	17.55	6.29	0.88	18.00	429.90	472.62	11/16/2020	
SCOTT REID BURTON JR	2021		2448-0250	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
SCOTT REID BURTON JR	2021		2448-0250	S	25.46	7.53	1.27	18.00	20.00	72.26	11/15/2021	
SCOTT REID BURTON JR	2022		2583-0373	F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
SCOTT REID BURTON JR	2022		2583-0373	S	51.80	12.07	2.59	28.00	20.00	114.46	11/15/2022	
SCOTT REID BURTON JR	2023		2709-0230	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
SCOTT REID BURTON JR	2023		2709-0230	S	64.81	8.53	3.24	28.00	113.98	218.56	11/15/2023	
SCOTT REID BURTON JR	2024			F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
SCOTT REID BURTON JR	2024			S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE									1,820.92			
18 046 03 042	3181	GRANBY AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:	
TAVAKOLIAN GHOLAMREZA	2018		2129-0035	S	17.51	9.12	0.88	12.00	298.94	338.45	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023			F	21.90	1.22	1.10	0.00	0.00	24.22	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023			S	21.90	1.22	1.10	0.00	0.00	24.22	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024			F	109.23	1.91	5.46	0.00	0.00	116.60	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024			S	109.23	1.91	5.46	0.00	0.00	116.60	11/15/2024	
GRAND TOTAL DUE									620.09			
18 046 03 049	465	3RD AVE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:	
BOSWELL STEVEN	2024		2813-0256	F	1,621.81	28.39	78.40	0.00	0.00	1,728.60	09/30/2024	
BOSWELL STEVEN	2024		2813-0256	S	1,621.81	28.39	78.40	28.00	20.00	1,776.60	11/15/2024	
GRAND TOTAL DUE									3,505.20			
18 046 03 050	3156	BLANTON DR 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:	
BOSWELL STEVEN	2024		2813-0257	F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
BOSWELL STEVEN	2024		2813-0257	S	59.42	1.04	2.97	28.00	20.00	111.43	11/15/2024	
GRAND TOTAL DUE									174.86			
18 046 03 051	3160	BLANTON DR 30079 153		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:	
WATKINS ALICE	2017		1990-0348	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
WATKINS ALICE	2017		1990-0348	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
WATKINS ALICE	2018		2129-0038	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
WATKINS ALICE	2018		2129-0038	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
WATKINS ALICE	2019		2261-0193	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
WATKINS ALICE	2019		2261-0193	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
WATKINS ALICE	2020		2355-0146	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
WATKINS ALICE	2020		2355-0146	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
WATKINS ALICE	2021		2454-0509	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
WATKINS ALICE	2021		2454-0509	S	25.46	7.53	1.27	18.00	336.92	389.18	11/15/2021	
WATKINS ALICE	2022			F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
WATKINS ALICE	2022			S	51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
WATKINS ALICE	2023		2709-0231	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
WATKINS ALICE	2023		2709-0231	S	64.81	8.53	3.24	28.00	392.63	497.21	11/15/2023	
WATKINS ALICE	2024			F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
WATKINS ALICE	2024			S	117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE									1,756.39			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 052	3166	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEAVERS MARION C HIS EST	2017	1990-0349	F	43.22	25.74	2.16	0.00	0.00	71.12	10/02/2017	
BEAVERS MARION C HIS EST	2017	1990-0349	S	43.22	25.74	2.16	20.50	20.00	111.62	11/15/2017	
BEAVERS MARION C HIS EST	2018	2129-0039	F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	
BEAVERS MARION C HIS EST	2018	2129-0039	S	43.99	22.90	2.20	20.50	20.00	109.59	11/15/2018	
BEAVERS MARION C HIS EST	2019	2261-0194	F	43.89	19.12	2.19	0.00	0.00	65.20	09/30/2019	
BEAVERS MARION C HIS EST	2019	2261-0194	S	43.89	19.12	2.19	20.50	20.00	105.70	11/15/2019	
BEAVERS MARION C HIS EST	2020	2355-0147	F	43.89	15.72	2.19	0.00	0.00	61.80	09/30/2020	
BEAVERS MARION C HIS EST	2020	2355-0147	S	43.89	15.72	2.19	18.00	20.00	99.80	11/16/2020	
BEAVERS MARION C HIS EST	2021	2454-0510	F	64.08	18.94	3.20	0.00	0.00	86.22	09/30/2021	
BEAVERS MARION C HIS EST	2021	2454-0510	S	64.08	18.94	3.20	28.00	358.69	472.91	11/15/2021	
BEAVERS MARION C HIS EST	2022		F	129.03	30.08	6.45	0.00	0.00	165.56	09/30/2022	
BEAVERS MARION C HIS EST	2022		S	129.03	30.08	6.45	0.00	0.00	165.56	11/15/2022	
BEAVERS MARION C HIS EST	2023	2709-0232	F	161.15	21.21	8.06	0.00	0.00	190.42	10/02/2023	
BEAVERS MARION C HIS EST	2023	2709-0232	S	161.15	21.21	8.06	28.00	542.38	760.80	11/15/2023	
BEAVERS MARION C HIS EST	2024		F	295.35	5.17	14.77	0.00	0.00	315.29	09/30/2024	
BEAVERS MARION C HIS EST	2024		S	295.35	5.17	14.77	0.00	0.00	315.29	11/15/2024	
						GRAND TOTAL DUE			3,165.97		
18 046 03 053	3174	BLANTON DR	30079 153								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EDMONDSON CICERO	2017	1990-0350	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	
EDMONDSON CICERO	2017	1990-0350	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	
EDMONDSON CICERO	2018	2129-0040	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
EDMONDSON CICERO	2018	2129-0040	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
EDMONDSON CICERO	2019	2261-0195	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
EDMONDSON CICERO	2019	2261-0195	S	26.34	11.48	1.32	20.50	256.94	316.58	11/15/2019	
EDMONDSON CICERO	2020	2355-0148	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
EDMONDSON CICERO	2020	2355-0148	S	26.34	9.43	1.32	18.00	398.70	453.79	11/16/2020	
EDMONDSON CICERO	2021	2454-0511	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
EDMONDSON CICERO	2021	2454-0511	S	38.63	11.42	1.93	18.00	448.18	518.16	11/15/2021	
EDMONDSON CICERO	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
EDMONDSON CICERO	2022		S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
EDMONDSON CICERO	2023	2709-0233	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
EDMONDSON CICERO	2023	2709-0233	S	96.34	12.68	4.82	28.00	439.77	581.61	11/15/2023	
EDMONDSON CICERO	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
EDMONDSON CICERO	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
						GRAND TOTAL DUE			2,937.27		
18 046 03 054	3198	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0041	S	3.44	1.79	0.17	13.32	140.92	159.64	11/15/2018	DO
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024	2813-0258	F	64.66	1.13	3.23	0.00	0.00	69.02	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024	2813-0258	S	64.66	1.13	3.23	28.00	20.00	117.02	11/15/2024	
						GRAND TOTAL DUE			374.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 055	3188	BLANTON DR 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
BALLARD PATIENCE	2017			68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	DO
BALLARD PATIENCE	2017			68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	DO
BALLARD PATIENCE	2018			70.39	36.65	3.52	0.00	0.00	110.56	10/01/2018	
BALLARD PATIENCE	2018			70.39	36.65	3.52	30.50	20.00	161.06	11/15/2018	
BALLARD PATIENCE	2019			70.23	30.60	3.51	0.00	0.00	104.34	09/30/2019	
BALLARD PATIENCE	2019			70.23	30.60	3.51	30.50	75.92	210.76	11/15/2019	
BALLARD PATIENCE	2020			70.22	25.15	3.51	0.00	0.00	98.88	09/30/2020	
BALLARD PATIENCE	2020			70.22	25.15	3.51	28.00	200.92	327.80	11/16/2020	
BALLARD PATIENCE	2021			102.71	30.36	5.14	0.00	0.00	138.21	09/30/2021	
BALLARD PATIENCE	2021			102.71	30.36	5.14	28.00	390.67	556.88	11/15/2021	
BALLARD PATIENCE	2022			206.28	48.08	10.31	0.00	0.00	264.67	09/30/2022	
BALLARD PATIENCE	2022			206.28	48.08	10.31	0.00	0.00	264.67	11/15/2022	
BALLARD PATIENCE	2023			257.49	33.89	12.87	0.00	0.00	304.25	10/02/2023	
BALLARD PATIENCE	2023			257.49	33.89	12.87	28.00	573.87	906.12	11/15/2023	
BALLARD PATIENCE	2024			471.85	8.26	23.59	0.00	0.00	503.70	09/30/2024	
BALLARD PATIENCE	2024			471.85	8.26	23.59	0.00	0.00	503.70	11/15/2024	
GRAND TOTAL DUE									4,732.48		
18 046 03 058	3187	BLANTON DR 30079 154		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
THURMAN MALINDA	2017			17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
THURMAN MALINDA	2017			17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
THURMAN MALINDA	2018			17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
THURMAN MALINDA	2018			17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
THURMAN MALINDA	2019			17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
THURMAN MALINDA	2019			17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
THURMAN MALINDA	2020			17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
THURMAN MALINDA	2020			17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
THURMAN MALINDA	2021			25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
THURMAN MALINDA	2021			25.46	7.53	1.27	18.00	336.52	388.78	11/15/2021	
THURMAN MALINDA	2022			51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
THURMAN MALINDA	2022			51.80	12.07	2.59	0.00	0.00	66.46	11/15/2022	
THURMAN MALINDA	2023			64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
THURMAN MALINDA	2023			64.81	8.53	3.24	28.00	392.61	497.19	11/15/2023	
THURMAN MALINDA	2024			117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
THURMAN MALINDA	2024			117.96	2.06	5.90	0.00	0.00	125.92	11/15/2024	
GRAND TOTAL DUE									1,755.97		
18 046 03 060	457	3RD AVE NE 30079		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
HEATH GWENDOLYN HER EST#	2017			236.04	140.59	11.80	0.00	0.00	388.43	10/02/2017	
HEATH GWENDOLYN HER EST#	2017			236.04	140.59	11.80	30.50	20.00	438.93	11/15/2017	
HEATH GWENDOLYN HER EST#	2018			239.95	124.92	12.00	0.00	0.00	376.87	10/01/2018	
HEATH GWENDOLYN HER EST#	2018			239.95	124.92	12.00	30.50	20.00	427.37	11/15/2018	
HEATH GWENDOLYN HER EST#	2019			239.45	104.31	11.97	0.00	0.00	355.73	09/30/2019	
HEATH GWENDOLYN HER EST#	2019			239.45	104.31	11.97	30.50	20.00	406.23	11/15/2019	
HEATH GWENDOLYN HER EST#	2020			239.45	85.75	11.97	0.00	0.00	337.17	09/30/2020	
HEATH GWENDOLYN HER EST#	2020			239.45	85.75	11.97	28.00	20.00	385.17	11/16/2020	
HEATH GWENDOLYN HER EST#	2021			341.28	100.88	17.06	0.00	0.00	459.22	09/30/2021	
HEATH GWENDOLYN HER EST#	2021			341.28	100.88	17.06	28.00	589.90	1,077.12	11/15/2021	
HEATH GWENDOLYN HER EST#	2022			663.44	154.64	33.17	0.00	0.00	851.25	09/30/2022	
HEATH GWENDOLYN HER EST#	2022			663.44	154.64	33.17	28.00	20.00	899.25	11/15/2022	
HEATH GWENDOLYN HER EST#	2023			824.86	108.57	41.24	0.00	0.00	974.67	10/02/2023	
HEATH GWENDOLYN HER EST#	2023			824.86	108.57	41.24	28.00	113.98	1,116.65	11/15/2023	
HEATH GWENDOLYN HER EST#	2024			1,494.98	26.16	74.75	0.00	0.00	1,595.89	09/30/2024	
HEATH GWENDOLYN HER EST#	2024			1,494.98	26.16	74.75	0.00	0.00	1,595.89	11/15/2024	
GRAND TOTAL DUE									11,685.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 061	3152	ALTACREST DR	30079								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HILLS OMAR ALI	2021	2454-0517	F	193.12	57.09	9.66	0.00	0.00	259.87	09/30/2021	
HILLS OMAR ALI	2021	2454-0517	S	193.12	57.09	9.66	28.00	389.90	677.77	11/15/2021	
HILLS OMAR ALI	2022	2583-0377	F	386.24	90.03	19.31	0.00	0.00	495.58	09/30/2022	
HILLS OMAR ALI	2022	2583-0377	S	386.24	90.03	19.31	28.00	20.00	543.58	11/15/2022	
HILLS OMAR ALI	2023	2709-0236	F	482.57	63.52	24.13	0.00	0.00	570.22	10/02/2023	
HILLS OMAR ALI	2023	2709-0236	S	482.57	63.52	24.13	28.00	113.98	712.20	11/15/2023	
HILLS OMAR ALI	2024		F	885.16	15.49	44.26	0.00	0.00	944.91	09/30/2024	
HILLS OMAR ALI	2024		S	885.16	15.49	44.26	0.00	0.00	944.91	11/15/2024	
GRAND TOTAL DUE									5,149.04		
18 046 03 063	3164	ALTACREST DR	30079								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MOSLEY WILLIAM JR HIS ES	2018	2129-0047	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	S	26.34	11.48	1.32	20.50	272.86	332.50	11/15/2019	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	S	26.34	9.43	1.32	18.00	445.82	500.91	11/16/2020	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	S	38.63	11.42	1.93	18.00	419.96	489.94	11/15/2021	
MOSLEY WILLIAM JR HIS ES	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
MOSLEY WILLIAM JR HIS ES	2022		S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	S	96.34	12.68	4.82	28.00	458.25	600.09	11/15/2023	
MOSLEY WILLIAM JR HIS ES	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
MOSLEY WILLIAM JR HIS ES	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									2,824.41		
18 046 03 065	3176	ALTACREST DR	30079 1								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0379	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
BARKS DESIGN LLC	2022	2583-0379	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
BARKS DESIGN LLC	2023	2709-0238	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
BARKS DESIGN LLC	2023	2709-0238	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
BARKS DESIGN LLC	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
BARKS DESIGN LLC	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									994.62		
18 046 03 067	3180	ALTACREST DR	30079 1								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEE	2017	1990-0357	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
UNKNOWN OWNER UNRETURNEE	2017	1990-0357	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
UNKNOWN OWNER UNRETURNEE	2018	2129-0050	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	DO
UNKNOWN OWNER UNRETURNEE	2018	2129-0050	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	DO
UNKNOWN OWNER UNRETURNEE	2019	2261-0213	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
UNKNOWN OWNER UNRETURNEE	2019	2261-0213	S	26.34	11.48	1.32	20.50	97.96	157.60	11/15/2019	
UNKNOWN OWNER UNRETURNEE	2020	2355-0158	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
UNKNOWN OWNER UNRETURNEE	2020	2355-0158	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
UNKNOWN OWNER UNRETURNEE	2021	2454-0521	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
UNKNOWN OWNER UNRETURNEE	2021	2454-0521	S	38.63	11.42	1.93	18.00	249.27	319.25	11/15/2021	
UNKNOWN OWNER UNRETURNEE	2022	2583-0380	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
UNKNOWN OWNER UNRETURNEE	2022	2583-0380	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
UNKNOWN OWNER UNRETURNEE	2023	2709-0239	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
UNKNOWN OWNER UNRETURNEE	2023	2709-0239	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
UNKNOWN OWNER UNRETURNEE	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
UNKNOWN OWNER UNRETURNEE	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									1,922.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 069	3192	ALTACREST DR 30079 1				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MATTHEWS MARY M	2017		1990-0358	62.61	37.29	3.13	0.00	0.00	103.03	10/02/2017	DO
MATTHEWS MARY M	2017		1990-0358	62.61	37.29	3.13	30.50	20.00	153.53	11/15/2017	DO
MATTHEWS MARY M	2018		2129-0051	63.35	32.98	3.17	0.00	0.00	99.50	10/01/2018	
MATTHEWS MARY M	2018		2129-0051	63.35	32.98	3.17	30.50	20.00	150.00	11/15/2018	
MATTHEWS MARY M	2019		2261-0214	63.20	27.53	3.16	0.00	0.00	93.89	09/30/2019	
MATTHEWS MARY M	2019		2261-0214	63.20	27.53	3.16	30.50	287.98	412.37	11/15/2019	
MATTHEWS MARY M	2020		2355-0159	63.20	22.63	3.16	0.00	0.00	88.99	09/30/2020	
MATTHEWS MARY M	2020		2355-0159	63.20	22.63	3.16	28.00	431.64	548.63	11/16/2020	
MATTHEWS MARY M	2021		2454-0522	92.17	27.25	4.61	0.00	0.00	124.03	09/30/2021	
MATTHEWS MARY M	2021		2454-0522	92.17	27.25	4.61	28.00	443.08	595.11	11/15/2021	
MATTHEWS MARY M	2022			185.22	43.17	9.26	0.00	0.00	237.65	09/30/2022	
MATTHEWS MARY M	2022			185.22	43.17	9.26	0.00	0.00	237.65	11/15/2022	
MATTHEWS MARY M	2023		2709-0240	232.10	30.55	11.61	0.00	0.00	274.26	10/02/2023	
MATTHEWS MARY M	2023		2709-0240	232.10	30.55	11.61	28.00	598.36	900.62	11/15/2023	
MATTHEWS MARY M	2024			424.67	7.43	21.23	0.00	0.00	453.33	09/30/2024	
MATTHEWS MARY M	2024			424.67	7.43	21.23	0.00	0.00	453.33	11/15/2024	
GRAND TOTAL DUE									4,925.92		
18 046 03 070	3194	ALTACREST DR 30079				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOSELY FREDRICK HIS EST#	2018		2129-0052	96.78	50.38	4.84	0.00	0.00	152.00	10/01/2018	
MOSELY FREDRICK HIS EST#	2018		2129-0052	96.78	50.38	4.84	30.50	20.00	202.50	11/15/2018	
MOSELY FREDRICK HIS EST#	2019		2261-0215	96.56	42.07	4.83	0.00	0.00	143.46	09/30/2019	
MOSELY FREDRICK HIS EST#	2019		2261-0215	96.56	42.07	4.83	30.50	75.92	249.88	11/15/2019	
MOSELY FREDRICK HIS EST#	2020		2355-0160	96.56	34.58	4.83	0.00	0.00	135.97	09/30/2020	
MOSELY FREDRICK HIS EST#	2020		2355-0160	96.56	34.58	4.83	28.00	240.92	404.89	11/16/2020	
MOSELY FREDRICK HIS EST#	2021		2454-0523	141.33	41.78	7.07	0.00	0.00	190.18	09/30/2021	
MOSELY FREDRICK HIS EST#	2021		2454-0523	141.33	41.78	7.07	28.00	360.14	578.32	11/15/2021	
MOSELY FREDRICK HIS EST#	2022			283.53	66.09	14.18	0.00	0.00	363.80	09/30/2022	
MOSELY FREDRICK HIS EST#	2022			283.53	66.09	14.18	0.00	0.00	363.80	11/15/2022	
MOSELY FREDRICK HIS EST#	2023		2709-0241	353.83	46.57	17.69	0.00	0.00	418.09	10/02/2023	
MOSELY FREDRICK HIS EST#	2023		2709-0241	353.83	46.57	17.69	28.00	588.97	1,035.06	11/15/2023	
MOSELY FREDRICK HIS EST#	2024			649.24	11.36	32.46	0.00	0.00	693.06	09/30/2024	
MOSELY FREDRICK HIS EST#	2024			649.24	11.36	32.46	0.00	0.00	693.06	11/15/2024	
GRAND TOTAL DUE									5,624.07		
18 046 03 072	3197	BLANTON DR 30079 154				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON CAROLINE B	2017		1990-0359	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
JOHNSON CAROLINE B	2017		1990-0359	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
JOHNSON CAROLINE B	2018		2129-0053	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
JOHNSON CAROLINE B	2018		2129-0053	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
JOHNSON CAROLINE B	2019		2261-0216	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
JOHNSON CAROLINE B	2019		2261-0216	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
JOHNSON CAROLINE B	2020		2355-0162	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
JOHNSON CAROLINE B	2020		2355-0162	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
JOHNSON CAROLINE B	2021		2454-0525	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
JOHNSON CAROLINE B	2021		2454-0525	38.63	11.42	1.93	18.00	376.44	446.42	11/15/2021	
JOHNSON CAROLINE B	2022		2583-0381	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
JOHNSON CAROLINE B	2022		2583-0381	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
JOHNSON CAROLINE B	2023		2709-0243	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
JOHNSON CAROLINE B	2023		2709-0243	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
JOHNSON CAROLINE B	2024		2813-0259	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
JOHNSON CAROLINE B	2024		2813-0259	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									1,981.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 074	3179	BLANTON DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
THOMAS DAVID LEE	2020		F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
THOMAS DAVID LEE	2020		S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
THOMAS DAVID LEE	2021		F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
THOMAS DAVID LEE	2021		S	38.63	11.42	1.93	18.00	20.00	89.98	11/15/2021	
THOMAS DAVID LEE	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
THOMAS DAVID LEE	2022		S	77.25	18.01	3.86	28.00	390.92	518.04	11/15/2022	
THOMAS DAVID LEE	2023		F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
THOMAS DAVID LEE	2023		S	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
THOMAS DAVID LEE	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
THOMAS DAVID LEE	2024		S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									1,628.70		
18 046 03 075	3163	BLANTON DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BELLAMY SHIREE	2024		F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
BELLAMY SHIREE	2024		S	94.38	1.65	4.72	28.00	20.00	148.75	11/15/2024	
GRAND TOTAL DUE									249.50		
18 046 03 080	3193	ALTACREST DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MEADOWS GLORIA R	2024		S	424.67	7.43	21.23	28.00	20.00	501.33	11/15/2024	
GRAND TOTAL DUE									501.33		
18 046 03 082	3187	ALTACREST DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
THOMAS SILICA	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
THOMAS SILICA	2024		S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									426.72		
18 046 03 084	3181	ALTACREST DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BUTLER GERTRUDE	2017		F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
BUTLER GERTRUDE	2017		S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
BUTLER GERTRUDE	2018		F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
BUTLER GERTRUDE	2018		S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
BUTLER GERTRUDE	2019		F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
BUTLER GERTRUDE	2019		S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
BUTLER GERTRUDE	2020		F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
BUTLER GERTRUDE	2020		S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
BUTLER GERTRUDE	2021		F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
BUTLER GERTRUDE	2021		S	38.63	11.42	1.93	18.00	376.44	446.42	11/15/2021	
BUTLER GERTRUDE	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
BUTLER GERTRUDE	2022		S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
BUTLER GERTRUDE	2023		F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
BUTLER GERTRUDE	2023		S	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
BUTLER GERTRUDE	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
BUTLER GERTRUDE	2024		S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									1,981.12		
18 046 03 085	3177	ALTACREST DR 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
EDWARDS CYNTHIA	2024		F	325.37	5.69	16.27	0.00	0.00	347.33	09/30/2024	
EDWARDS CYNTHIA	2024		S	366.12	6.41	18.31	0.00	0.00	390.84	11/15/2024	
GRAND TOTAL DUE									738.17		
18 046 03 088	3163	ALTACREST DR 30079 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BARKS DESIGN LLC	2021		F	49.16	14.53	2.46	0.00	0.00	66.15	09/30/2021	
BARKS DESIGN LLC	2021		S	49.16	14.53	2.46	18.00	20.00	104.15	11/15/2021	
BARKS DESIGN LLC	2022		F	97.45	22.71	4.87	0.00	0.00	125.03	09/30/2022	
BARKS DESIGN LLC	2022		S	97.45	22.71	4.87	28.00	20.00	173.03	11/15/2022	
BARKS DESIGN LLC	2023		F	122.61	16.14	6.13	0.00	0.00	144.88	10/02/2023	
BARKS DESIGN LLC	2023		S	122.61	16.14	6.13	28.00	113.98	286.86	11/15/2023	
BARKS DESIGN LLC	2024		F	224.57	3.93	11.23	0.00	0.00	239.73	09/30/2024	
BARKS DESIGN LLC	2024		S	224.57	3.93	11.23	0.00	0.00	239.73	11/15/2024	
GRAND TOTAL DUE									1,379.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 046 03 093	3170	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
UNKNOWN OWNER	2017	1990-0365	F	67.61	40.27	3.38	0.00	0.00	111.26	10/02/2017	DO	
UNKNOWN OWNER	2017	1990-0365	S	67.61	40.27	3.38	30.50	0.00	141.76	11/15/2017	DO	
UNKNOWN OWNER	2018	2129-0059	F	68.35	35.58	3.42	0.00	0.00	107.35	10/01/2018		
UNKNOWN OWNER	2018	2129-0059	S	68.35	35.58	3.42	30.50	280.39	418.24	11/15/2018		
UNKNOWN OWNER	2019	2261-0225	F	80.70	35.16	4.04	0.00	0.00	119.90	09/30/2019		
UNKNOWN OWNER	2019	2261-0225	S	80.70	35.16	4.04	30.50	0.00	150.40	11/15/2019		
UNKNOWN OWNER	2020	2355-0171	F	80.70	28.90	4.04	0.00	0.00	113.64	09/30/2020		
UNKNOWN OWNER	2020	2355-0171	S	80.70	28.90	4.04	28.00	0.00	141.64	11/16/2020		
UNKNOWN OWNER	2021	2454-0536	F	109.67	32.43	5.49	0.00	0.00	147.59	09/30/2021		
UNKNOWN OWNER	2021	2454-0536	S	109.67	32.43	5.49	28.00	613.35	788.94	11/15/2021		
UNKNOWN OWNER	2022	2583-0391	F	202.72	47.25	10.14	0.00	0.00	260.11	09/30/2022		
UNKNOWN OWNER	2022	2583-0391	S	202.72	47.25	10.14	28.00	20.00	308.11	11/15/2022		
UNKNOWN OWNER	2023	2709-0250	F	249.60	32.86	12.49	0.00	0.00	294.95	10/02/2023		
UNKNOWN OWNER	2023	2709-0250	S	249.60	32.86	12.49	28.00	113.98	436.93	11/15/2023		
UNKNOWN OWNER	2024		F	442.17	7.74	22.11	0.00	0.00	472.02	09/30/2024		
UNKNOWN OWNER	2024		S	442.17	7.74	22.11	0.00	0.00	472.02	11/15/2024		
				GRAND TOTAL DUE						4,484.86		
18 046 03 106	3159	ALTACREST DR 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
CRONAN BROTHERS	2017	1990-0368	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017		
CRONAN BROTHERS	2017	1990-0368	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017		
CRONAN BROTHERS	2018	2129-0062	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018		
CRONAN BROTHERS	2018	2129-0062	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018		
CRONAN BROTHERS	2019	2261-0228	F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019		
CRONAN BROTHERS	2019	2261-0228	S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019		
CRONAN BROTHERS	2020	2355-0174	F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020		
CRONAN BROTHERS	2020	2355-0174	S	8.78	3.14	0.44	18.00	20.00	50.36	11/16/2020		
CRONAN BROTHERS	2021	2454-0537	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021		
CRONAN BROTHERS	2021	2454-0537	S	13.17	3.89	0.66	18.00	445.62	481.34	11/15/2021		
CRONAN BROTHERS	2022		F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022		
CRONAN BROTHERS	2022		S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022		
CRONAN BROTHERS	2023	2709-0251	F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023		
CRONAN BROTHERS	2023	2709-0251	S	32.41	4.27	1.62	18.00	411.71	468.01	11/15/2023		
CRONAN BROTHERS	2024		F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024		
CRONAN BROTHERS	2024		S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024		
				GRAND TOTAL DUE						1,464.53		
18 046 03 111	3183	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
REID ANNIE M	2024		S	250.81	4.40	12.23	0.00	0.00	267.44	11/15/2024		
				GRAND TOTAL DUE						267.44		
18 046 03 113	427	3RD AVE NE 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
ZHENG YINCHAI	2024		F	427.81	0.00	0.00	0.00	0.00	427.81	04/18/2025		
ZHENG YINCHAI	2024		S	427.81	0.00	0.00	0.00	0.00	427.81	04/18/2025		
				GRAND TOTAL DUE						855.62		
18 046 03 117	3182	ZION ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
WILLIAMS VIVIAN ANN	2024	2813-0266	H5F F	84.21	1.48	1.51	0.00	0.00	87.20	09/30/2024		
WILLIAMS VIVIAN ANN	2024	2813-0266	H5F S	84.21	1.48	1.51	18.00	20.00	125.20	11/15/2024		
				GRAND TOTAL DUE						212.40		
18 046 03 122	3156	ZION ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
MARILIN HOLDINGS LLLP	2024		F	436.90	7.65	21.85	0.00	0.00	466.40	09/30/2024		
MARILIN HOLDINGS LLLP	2024		S	436.90	7.65	21.85	0.00	0.00	466.40	11/15/2024		
				GRAND TOTAL DUE						932.80		
18 046 03 131	3191	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
MEDIOUS MICHELLE A	2024	2813-0267	F	437.17	7.65	21.86	0.00	0.00	466.68	09/30/2024		
MEDIOUS MICHELLE A	2024	2813-0267	S	437.17	7.65	21.86	28.00	20.00	514.68	11/15/2024		
				GRAND TOTAL DUE						981.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 134	3183	ZION ST 30079 1609									
MARTINEZ CAPITAL LLC	2024			2,301.15	40.28	112.36	0.00	0.00	2,453.79	09/30/2024	
MARTINEZ CAPITAL LLC	2024			2,301.15	40.28	112.36	28.00	20.00	2,501.79	11/15/2024	
						GRAND TOTAL DUE			4,955.58		
18 046 03 138	3155	ZION ST 30079									
3155 ZION STREET LLC	2024			1,558.63	27.28	75.23	0.00	0.00	1,661.14	09/30/2024	
3155 ZION STREET LLC	2024			1,558.63	27.28	75.23	0.00	0.00	1,661.14	11/15/2024	
						GRAND TOTAL DUE			3,322.28		
18 046 03 154	3243	MCHENRY AVE 30079									
DJ MORTGAGE LLC	2024			47.42	0.83	2.37	18.00	20.00	88.62	11/15/2024	
						GRAND TOTAL DUE			88.62		
18 046 03 157	3231	MCHENRY AVE 30079									
PURPOSEFUL PROPERTIES LI	2024			1,071.67	18.76	53.58	28.00	20.00	1,192.01	11/15/2024	
						GRAND TOTAL DUE			1,192.01		
18 046 03 162	3213	MCHENRY AVE 30079									
QUEST ASSETS LLC	2024			594.82	10.41	29.74	0.00	0.00	634.97	09/30/2024	
QUEST ASSETS LLC	2024			594.82	10.41	29.74	28.00	20.00	682.97	11/15/2024	
						GRAND TOTAL DUE			1,317.94		
18 046 03 163	3209	MCHENRY AVE 30079									
BYNES ROYALL FUNERAL HOM	2024			895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
BYNES ROYALL FUNERAL HOM	2024			895.16	15.67	44.76	28.00	20.00	1,003.59	11/15/2024	
						GRAND TOTAL DUE			1,959.18		
18 046 03 164	3206	ROBINSON AVE 30079									
BROUSSARD HOPE ANGELIQUE	2017			139.63	83.17	6.98	0.00	0.00	229.78	10/02/2017	DO
BROUSSARD HOPE ANGELIQUE	2017			139.63	83.17	6.98	30.50	20.00	280.28	11/15/2017	DO
BROUSSARD HOPE ANGELIQUE	2018			141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	DO
BROUSSARD HOPE ANGELIQUE	2018			141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	DO
BROUSSARD HOPE ANGELIQUE	2019			141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	DO
BROUSSARD HOPE ANGELIQUE	2019			141.67	61.72	7.08	30.50	375.85	616.82	11/15/2019	DO
BROUSSARD HOPE ANGELIQUE	2020			141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
BROUSSARD HOPE ANGELIQUE	2020			141.67	50.73	7.08	28.00	113.98	341.46	11/16/2020	
BROUSSARD HOPE ANGELIQUE	2021			203.12	60.05	10.16	0.00	0.00	273.33	09/30/2021	
BROUSSARD HOPE ANGELIQUE	2021			203.12	60.05	10.16	28.00	20.00	321.33	11/15/2021	
BROUSSARD HOPE ANGELIQUE	2022			396.24	92.36	19.81	0.00	0.00	508.41	09/30/2022	
BROUSSARD HOPE ANGELIQUE	2022			396.24	92.36	19.81	0.00	0.00	508.41	11/15/2022	
BROUSSARD HOPE ANGELIQUE	2023			492.57	64.84	24.63	0.00	0.00	582.04	10/02/2023	
BROUSSARD HOPE ANGELIQUE	2023			492.57	64.84	24.63	28.00	582.63	1,192.67	11/15/2023	
BROUSSARD HOPE ANGELIQUE	2024			895.16	15.67	44.76	0.00	0.00	955.59	09/30/2024	
BROUSSARD HOPE ANGELIQUE	2024			895.16	15.67	44.76	28.00	20.00	1,003.59	11/15/2024	
						GRAND TOTAL DUE			7,720.12		
18 046 03 167	3226	ROBINSON AVE 30079									
LARUMBE MARIA CARMELA	2024			47.44	0.83	2.29	0.00	0.00	50.56	09/30/2024	
LARUMBE MARIA CARMELA	2024			1,462.85	25.61	70.45	28.00	20.00	1,606.91	11/15/2024	
						GRAND TOTAL DUE			1,657.47		
18 046 03 172	3249	ROBINSON AVE 30079 1									
CAVALIER RECOVERY LLC	2024			326.56	5.72	16.33	0.00	0.00	348.61	09/30/2024	
CAVALIER RECOVERY LLC	2024			326.56	5.72	16.33	28.00	20.00	396.61	11/15/2024	
						GRAND TOTAL DUE			745.22		

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18 046 03 175	3231	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBINSON TIARA S	2017	1990-0380	F	428.39	255.15	20.22	0.00	0.00	703.76	10/02/2017	
ROBINSON TIARA S	2017	1990-0380	S	428.39	255.15	20.22	30.50	0.00	734.26	11/15/2017	
ROBINSON TIARA S	2018	2129-0075	F	722.54	376.16	34.93	0.00	0.00	1,133.63	10/01/2018	
ROBINSON TIARA S	2018	2129-0075	S	722.54	376.16	34.93	30.50	508.58	1,672.71	11/15/2018	
ROBINSON TIARA S	2019	2261-0243	F	763.41	332.58	36.98	0.00	0.00	1,132.97	09/30/2019	
ROBINSON TIARA S	2019	2261-0243	S	763.41	332.58	36.98	30.50	388.98	1,552.45	11/15/2019	
ROBINSON TIARA S	2020	2355-0186	F	868.74	311.12	42.24	0.00	0.00	1,222.10	09/30/2020	
ROBINSON TIARA S	2020	2355-0186	S	868.74	311.12	42.24	28.00	*****	2,590.86	11/16/2020	
ROBINSON TIARA S	2021	2680-0056	F	1,077.66	318.57	52.69	0.00	0.00	1,448.92	09/30/2021	
ROBINSON TIARA S	2021	2680-0056	S	1,077.66	318.57	52.69	28.00	20.00	1,496.92	11/15/2021	
ROBINSON TIARA S	2022	2583-0399	F	1,223.37	285.15	59.97	0.00	0.00	1,568.49	09/30/2022	
ROBINSON TIARA S	2022	2583-0399	S	1,223.37	285.15	59.97	28.00	20.00	1,616.49	11/15/2022	
ROBINSON TIARA S	2023	2680-0055	F	1,511.21	198.93	73.17	0.00	0.00	1,783.31	10/02/2023	
ROBINSON TIARA S	2023	2680-0055	S	1,511.21	198.93	73.17	28.00	113.98	1,925.29	11/15/2023	
ROBINSON TIARA S	2024		F	1,831.04	32.06	88.86	0.00	0.00	1,951.96	09/30/2024	
ROBINSON TIARA S	2024		S	1,831.04	32.06	88.86	0.00	0.00	1,951.96	11/15/2024	
						GRAND TOTAL DUE			24,486.08		
18 046 03 179	3209	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MEADOWBROOK LAND COMPANY	2017	1990-0381	F	39.10	23.29	1.96	0.00	0.00	64.35	10/02/2017	
MEADOWBROOK LAND COMPANY	2017	1990-0381	S	39.10	23.29	1.96	20.50	20.00	104.85	11/15/2017	
MEADOWBROOK LAND COMPANY	2018	2129-0076	F	39.08	20.35	1.95	0.00	0.00	61.38	10/01/2018	
MEADOWBROOK LAND COMPANY	2018	2129-0076	S	39.08	20.35	1.95	20.50	20.00	101.88	11/15/2018	
MEADOWBROOK LAND COMPANY	2019	2261-0245	F	39.04	17.01	1.95	0.00	0.00	58.00	09/30/2019	
MEADOWBROOK LAND COMPANY	2019	2261-0245	S	39.04	17.01	1.95	20.50	20.00	98.50	11/15/2019	
MEADOWBROOK LAND COMPANY	2020	2355-0188	F	39.05	13.98	1.95	0.00	0.00	54.98	09/30/2020	
MEADOWBROOK LAND COMPANY	2020	2355-0188	S	39.05	13.98	1.95	18.00	20.00	92.98	11/16/2020	
MEADOWBROOK LAND COMPANY	2021	2454-0546	F	45.19	13.36	2.26	0.00	0.00	60.81	09/30/2021	
MEADOWBROOK LAND COMPANY	2021	2454-0546	S	45.19	13.36	2.26	18.00	376.70	455.51	11/15/2021	
MEADOWBROOK LAND COMPANY	2022		F	66.26	15.45	3.31	0.00	0.00	85.02	09/30/2022	
MEADOWBROOK LAND COMPANY	2022		S	66.26	15.45	3.31	0.00	0.00	85.02	11/15/2022	
MEADOWBROOK LAND COMPANY	2023	2709-0201	F	76.67	10.09	3.83	0.00	0.00	90.59	10/02/2023	
MEADOWBROOK LAND COMPANY	2023	2709-0201	S	76.67	10.09	3.83	28.00	420.26	538.85	11/15/2023	
MEADOWBROOK LAND COMPANY	2024		F	119.38	2.09	5.97	0.00	0.00	127.44	09/30/2024	
MEADOWBROOK LAND COMPANY	2024		S	119.38	2.09	5.97	0.00	0.00	127.44	11/15/2024	
						GRAND TOTAL DUE			2,207.60		
18 046 03 181	3216	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONSTELLATION PROMOTIONS	2024	2813-0276	F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
CONSTELLATION PROMOTIONS	2024	2813-0276	S	94.38	1.65	4.72	28.00	20.00	148.75	11/15/2024	
						GRAND TOTAL DUE			249.50		
18 046 03 183	3226	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEEWARD CAPITAL LLC	2024	2813-0277	S	94.38	1.65	4.72	18.00	20.00	138.75	11/15/2024	
						GRAND TOTAL DUE			138.75		
18 046 03 184	3232	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0403	F	93.05	21.69	4.65	0.00	0.00	119.39	09/30/2022	
BARKS DESIGN LLC	2022	2583-0403	S	93.05	21.69	4.65	28.00	20.00	167.39	11/15/2022	
BARKS DESIGN LLC	2023	2709-0202	F	115.60	15.22	5.78	0.00	0.00	136.60	10/02/2023	
BARKS DESIGN LLC	2023	2709-0202	S	115.60	15.22	5.78	28.00	113.98	278.58	11/15/2023	
BARKS DESIGN LLC	2024		F	212.34	3.72	10.62	0.00	0.00	226.68	09/30/2024	
BARKS DESIGN LLC	2024		S	212.34	3.72	10.62	0.00	0.00	226.68	11/15/2024	
						GRAND TOTAL DUE			1,155.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 189	3248	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2455-0002	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
BARKS DESIGN LLC	2022	2583-0404	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
BARKS DESIGN LLC	2022	2583-0404	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
BARKS DESIGN LLC	2023	2709-0203	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
BARKS DESIGN LLC	2023	2709-0203	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
BARKS DESIGN LLC	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
BARKS DESIGN LLC	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									1,054.62		
18 046 03 190	3245	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KASEGNE YARED BEEWKETU	2019	2261-0252	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
KASEGNE YARED BEEWKETU	2019	2261-0252	S	26.34	11.48	1.32	20.50	296.74	356.38	11/15/2019	
KASEGNE YARED BEEWKETU	2020	2355-0195	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
KASEGNE YARED BEEWKETU	2020	2355-0195	S	26.34	9.43	1.32	18.00	493.58	548.67	11/16/2020	
KASEGNE YARED BEEWKETU	2021	2455-0003	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
KASEGNE YARED BEEWKETU	2021	2455-0003	S	38.63	11.42	1.93	18.00	468.73	538.71	11/15/2021	
KASEGNE YARED BEEWKETU	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
KASEGNE YARED BEEWKETU	2022		S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
KASEGNE YARED BEEWKETU	2023	2709-0204	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
KASEGNE YARED BEEWKETU	2023	2709-0204	S	96.34	12.68	4.82	28.00	468.52	610.36	11/15/2023	
KASEGNE YARED BEEWKETU	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
KASEGNE YARED BEEWKETU	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									2,873.13		
18 046 03 191	3227	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0080	S	14.73	7.67	0.74	12.26	223.73	259.13	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.69	1.09	0.18	0.00	0.00	4.96	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.69	1.09	0.18	0.00	0.00	4.96	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	65.69	3.67	3.28	0.00	0.00	72.64	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	65.69	3.67	3.28	0.00	0.00	72.64	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	90.00	1.58	4.50	0.00	0.00	96.08	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	90.00	1.58	4.50	0.00	0.00	96.08	11/15/2024	
GRAND TOTAL DUE									606.49		
18 046 03 192	3209	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDIN JOSIE	2017	1990-0383	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
HARDIN JOSIE	2017	1990-0383	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
HARDIN JOSIE	2018	2129-0081	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
HARDIN JOSIE	2018	2129-0081	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
HARDIN JOSIE	2019	2261-0253	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
HARDIN JOSIE	2019	2261-0253	S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
HARDIN JOSIE	2020	2355-0196	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
HARDIN JOSIE	2020	2355-0196	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
HARDIN JOSIE	2021	2455-0004	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
HARDIN JOSIE	2021	2455-0004	S	38.63	11.42	1.93	18.00	375.65	445.63	11/15/2021	
HARDIN JOSIE	2022	2583-0405	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
HARDIN JOSIE	2022	2583-0405	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
HARDIN JOSIE	2023	2709-0205	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
HARDIN JOSIE	2023	2709-0205	S	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
HARDIN JOSIE	2024	2813-0278	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
HARDIN JOSIE	2024	2813-0278	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									1,980.33		

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18 046 03 193	3205	GRANBY AVE	30079								
TAVAKOLIAN GHOLAMREZA	2018	2129-0082	S	3.44	1.79	0.17	13.32	351.84	370.56	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	3.50	0.20	0.18	0.00	0.00	3.88	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	3.50	0.20	0.18	0.00	0.00	3.88	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	19.23	0.34	0.96	0.00	0.00	20.53	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	19.23	0.34	0.96	0.00	0.00	20.53	11/15/2024	
GRAND TOTAL DUE									419.38		
18 046 03 194	3208	BLANTON DR	30079								
TAVAKOLIAN GHOLAMREZA	2018	2129-0083	S	5.62	2.93	0.28	13.11	349.67	371.61	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	1.13	3.23	0.00	0.00	69.02	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	1.13	3.23	0.00	0.00	69.02	11/15/2024	
GRAND TOTAL DUE									538.71		
18 046 03 195	3218	BLANTON DR	30079 154								
REESE LUCY	2017	1990-0384	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	
REESE LUCY	2017	1990-0384	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	
REESE LUCY	2018	2129-0084	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
REESE LUCY	2018	2129-0084	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
REESE LUCY	2019	2261-0254	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
REESE LUCY	2019	2261-0254	S	26.34	11.48	1.32	20.50	256.94	316.58	11/15/2019	
REESE LUCY	2020	2355-0197	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
REESE LUCY	2020	2355-0197	S	26.34	9.43	1.32	18.00	407.46	462.55	11/16/2020	
REESE LUCY	2021	2455-0005	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
REESE LUCY	2021	2455-0005	S	38.63	11.42	1.93	18.00	449.01	518.99	11/15/2021	
REESE LUCY	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
REESE LUCY	2022		S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
REESE LUCY	2023	2709-0206	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
REESE LUCY	2023	2709-0206	S	96.34	12.68	4.82	28.00	448.61	590.45	11/15/2023	
REESE LUCY	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
REESE LUCY	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									2,955.70		
18 046 03 196	3224	BLANTON DR	30079								
TAVAKOLIAN GHOLAMREZA	2018	2129-0085	S	3.44	1.79	0.17	13.32	351.84	370.56	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	1.13	3.23	0.00	0.00	69.02	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	1.13	3.23	0.00	0.00	69.02	11/15/2024	
GRAND TOTAL DUE									537.66		
18 046 03 197	3242	BLANTON DR	30079								
PHARR CHARLES S	2019	2261-0255	F	87.78	38.24	4.39	0.00	0.00	130.41	09/30/2019	
PHARR CHARLES S	2019	2261-0255	S	87.78	38.24	4.39	30.50	264.90	425.81	11/15/2019	
PHARR CHARLES S	2020	2355-0198	F	87.79	31.44	4.39	0.00	0.00	123.62	09/30/2020	
PHARR CHARLES S	2020	2355-0198	S	87.79	31.44	4.39	28.00	421.94	573.56	11/16/2020	
PHARR CHARLES S	2021	2455-0006	F	128.16	37.89	6.41	0.00	0.00	172.46	09/30/2021	
PHARR CHARLES S	2021	2455-0006	S	128.16	37.89	6.41	28.00	426.52	626.98	11/15/2021	
PHARR CHARLES S	2022		F	257.20	59.95	12.86	0.00	0.00	330.01	01/16/2023	
PHARR CHARLES S	2022		S	257.20	59.95	12.86	0.00	0.00	330.01	01/16/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	F	322.30	42.42	16.12	0.00	0.00	380.84	10/02/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	S	322.30	42.42	16.12	28.00	609.96	1,018.80	11/15/2023	
MATALLANA CAPITAL LLC	2024		F	589.82	10.32	29.49	0.00	0.00	629.63	09/30/2024	
MATALLANA CAPITAL LLC	2024		S	589.82	10.32	29.49	0.00	0.00	629.63	11/15/2024	
GRAND TOTAL DUE									5,371.76		

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18 046 03 198	3203	ROBINSON AVE	30079								
PERRYMAN HATTIE L	2024		F	31.44	0.00	0.00	0.00	0.00	31.44	03/24/2025	
PERRYMAN HATTIE L	2024		S	31.44	0.00	0.00	0.00	0.00	31.44	03/24/2025	
GRAND TOTAL DUE									62.88		
18 046 03 199	3213	ROBINSON AVE	30079								
ETO MIKA	2024	2813-0279	F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
ETO MIKA	2024	2813-0279	S	1,179.63	20.64	58.98	28.00	20.00	1,307.25	11/15/2024	
GRAND TOTAL DUE									2,566.50		
18 046 03 201	3239	BLANTON DR	30079								
LE SAGE LLC	2024	2813-0280	F	589.82	10.32	29.49	0.00	0.00	629.63	09/30/2024	
LE SAGE LLC	2024	2813-0280	S	589.82	10.32	29.49	28.00	20.00	677.63	11/15/2024	
GRAND TOTAL DUE									1,307.26		
18 046 03 204	3213	BLANTON DR	30079 154								
HARDMAN WILLIE J	2017	1990-0385	F	40.10	23.89	2.01	0.00	0.00	66.00	10/02/2017	
HARDMAN WILLIE J	2017	1990-0385	S	40.10	23.89	2.01	20.50	20.00	106.50	11/15/2017	
HARDMAN WILLIE J	2018	2129-0086	F	40.08	20.87	2.00	0.00	0.00	62.95	10/01/2018	
HARDMAN WILLIE J	2018	2129-0086	S	40.08	20.87	2.00	20.50	20.00	103.45	11/15/2018	
HARDMAN WILLIE J	2019	2261-0258	F	40.04	17.45	2.00	0.00	0.00	59.49	09/30/2019	
HARDMAN WILLIE J	2019	2261-0258	S	40.04	17.45	2.00	20.50	20.00	99.99	11/15/2019	
HARDMAN WILLIE J	2020	2355-0201	F	40.05	14.34	2.00	0.00	0.00	56.39	09/30/2020	
HARDMAN WILLIE J	2020	2355-0201	S	40.05	14.34	2.00	18.00	20.00	94.39	11/16/2020	
HARDMAN WILLIE J	2021	2455-0009	F	46.19	13.66	2.31	0.00	0.00	62.16	09/30/2021	
HARDMAN WILLIE J	2021	2455-0009	S	46.19	13.66	2.31	18.00	362.12	442.28	11/15/2021	
HARDMAN WILLIE J	2022		F	67.26	15.68	3.36	0.00	0.00	86.30	09/30/2022	
HARDMAN WILLIE J	2022		S	67.26	15.68	3.36	0.00	0.00	86.30	11/15/2022	
HARDMAN WILLIE J	2023	2709-0208	F	77.67	10.22	3.88	0.00	0.00	91.77	10/02/2023	
HARDMAN WILLIE J	2023	2709-0208	S	77.67	10.22	3.88	28.00	412.04	531.81	11/15/2023	
HARDMAN WILLIE J	2024		F	120.38	2.11	6.02	0.00	0.00	128.51	09/30/2024	
HARDMAN WILLIE J	2024		S	120.38	2.11	6.02	0.00	0.00	128.51	11/15/2024	
GRAND TOTAL DUE									2,206.80		
18 046 03 211	3222	ALTACREST DR	30079								
BOYD MARIE HER ESTATE AI	2017	1990-0386	F	72.61	43.25	3.63	0.00	0.00	119.49	10/02/2017	DO
BOYD MARIE HER ESTATE AI	2017	1990-0386	S	72.61	43.25	3.63	30.50	20.00	169.99	11/15/2017	DO
BOYD MARIE HER ESTATE AI	2018	2129-0087	F	73.35	38.19	3.67	0.00	0.00	115.21	10/01/2018	
BOYD MARIE HER ESTATE AI	2018	2129-0087	S	73.35	38.19	3.67	30.50	20.00	165.71	11/15/2018	
BOYD MARIE HER ESTATE AI	2019	2261-0260	F	73.20	31.89	3.66	0.00	0.00	108.75	09/30/2019	
BOYD MARIE HER ESTATE AI	2019	2261-0260	S	73.20	31.89	3.66	30.50	83.88	223.13	11/15/2019	
BOYD MARIE HER ESTATE AI	2020	2355-0203	F	73.20	26.21	3.66	0.00	0.00	103.07	09/30/2020	
BOYD MARIE HER ESTATE AI	2020	2355-0203	S	73.20	26.21	3.66	28.00	296.64	427.71	11/16/2020	
BOYD MARIE HER ESTATE AI	2021	2455-0011	F	102.17	30.21	5.11	0.00	0.00	137.49	09/30/2021	
BOYD MARIE HER ESTATE AI	2021	2455-0011	S	102.17	30.21	5.11	28.00	406.94	572.43	11/15/2021	
BOYD MARIE HER ESTATE AI	2022		F	195.22	45.50	9.76	0.00	0.00	250.48	09/30/2022	
BOYD MARIE HER ESTATE AI	2022		S	195.22	45.50	9.76	0.00	0.00	250.48	11/15/2022	
BOYD MARIE HER ESTATE AI	2023	2709-0209	F	242.10	31.87	12.11	0.00	0.00	286.08	10/02/2023	
BOYD MARIE HER ESTATE AI	2023	2709-0209	S	242.10	31.87	12.11	28.00	621.72	935.80	11/15/2023	
BOYD MARIE HER ESTATE AI	2024		F	434.67	7.61	21.73	0.00	0.00	464.01	09/30/2024	
BOYD MARIE HER ESTATE AI	2024		S	434.67	7.61	21.73	0.00	0.00	464.01	11/15/2024	
GRAND TOTAL DUE									4,793.84		
18 046 03 212	3226	ALTACREST DR	30079 1								
MAURICIO INVESTMENT INC	2024	2813-0281	F	3,151.35	55.16	154.87	0.00	0.00	3,361.38	09/30/2024	
MAURICIO INVESTMENT INC	2024	2813-0281	S	3,151.35	55.16	154.87	28.00	20.00	3,409.38	11/15/2024	
GRAND TOTAL DUE									6,770.76		
18 046 03 215	3242	ALTACREST DR	30079 1								
M TUSHAR INC	2024		S	3,823.67	66.92	188.48	0.00	0.00	4,079.07	11/15/2024	
GRAND TOTAL DUE									4,079.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 218	3247	ALTACREST DR 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SALEHA HOLDINGS LLC	2024	2813-0282	F	1,817.93	31.83	88.20	0.00	0.00	1,937.96	09/30/2024	
SALEHA HOLDINGS LLC	2024	2813-0282	S	1,817.93	31.83	88.20	28.00	20.00	1,985.96	11/15/2024	
GRAND TOTAL DUE									3,923.92		
18 046 03 220	3237	ALTACREST DR 30079 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGULLI MICHAEL	2024		F	947.73	0.00	0.00	0.00	0.00	947.73	04/18/2025	
INGULLI MICHAEL	2024		S	947.73	0.00	0.00	0.00	0.00	947.73	04/18/2025	
GRAND TOTAL DUE									1,895.46		
18 046 03 227	3204	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WATSON CARRIE	2021	2455-0012	F	105.54	31.20	5.28	0.00	0.00	142.02	09/30/2021	
WATSON CARRIE	2021	2455-0012	S	105.54	31.20	5.28	28.00	405.82	575.84	11/15/2021	
WATSON CARRIE	2022	2583-0411	F	211.75	49.36	10.59	0.00	0.00	271.70	09/30/2022	
WATSON CARRIE	2022	2583-0411	S	211.75	49.36	10.59	28.00	20.00	319.70	11/15/2022	
WATSON CARRIE	2023	2709-0210	F	263.82	34.73	13.19	0.00	0.00	311.74	10/02/2023	
WATSON CARRIE	2023	2709-0210	S	263.82	34.73	13.19	28.00	75.00	414.74	11/15/2023	
WATSON CARRIE	2024	2813-0283	F	484.28	8.47	24.21	0.00	0.00	516.96	09/30/2024	
WATSON CARRIE	2024	2813-0283	S	484.28	8.47	24.21	28.00	20.00	564.96	11/15/2024	
GRAND TOTAL DUE									3,117.66		
18 046 03 228	3208	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADDOX CHARLES U	2024	2813-0284	F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
MADDOX CHARLES U	2024	2813-0284	S	94.38	1.65	4.72	28.00	20.00	148.75	11/15/2024	
GRAND TOTAL DUE									249.50		
18 046 03 229	3212	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON EVANGELINE	2024	2813-0285	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									237.36		
18 046 03 230	3220	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DREAMSTONE HOMES LLC	2024	2813-0286	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
DREAMSTONE HOMES LLC	2024	2813-0286	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									426.72		
18 046 03 231	3222	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2455-0013	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
BARKS DESIGN LLC	2021	2455-0013	S	38.63	11.42	1.93	18.00	20.00	89.98	11/15/2021	
BARKS DESIGN LLC	2022	2583-0414	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
BARKS DESIGN LLC	2022	2583-0414	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
BARKS DESIGN LLC	2023	2709-0212	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
BARKS DESIGN LLC	2023	2709-0212	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
BARKS DESIGN LLC	2024	2709-0212	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
BARKS DESIGN LLC	2024	2709-0212	S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									1,136.58		
18 046 03 232	3226	KELLY ST 30079 1617				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2455-0014	F	20.19	5.97	1.01	0.00	0.00	27.17	09/30/2021	
BARKS DESIGN LLC	2021	2455-0014	S	20.19	5.97	1.01	18.00	20.00	65.17	11/15/2021	
BARKS DESIGN LLC	2022	2583-0415	F	41.26	9.62	2.06	0.00	0.00	52.94	09/30/2022	
BARKS DESIGN LLC	2022	2583-0415	S	41.26	9.62	2.06	18.00	20.00	90.94	11/15/2022	
BARKS DESIGN LLC	2023	2709-0213	F	51.67	6.80	2.58	0.00	0.00	61.05	10/02/2023	
BARKS DESIGN LLC	2023	2709-0213	S	51.67	6.80	2.58	28.00	113.98	203.03	11/15/2023	
BARKS DESIGN LLC	2024	2709-0213	F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
BARKS DESIGN LLC	2024	2709-0213	S	94.38	1.65	4.72	0.00	0.00	100.75	11/15/2024	
GRAND TOTAL DUE									701.80		
18 046 03 233	3230	KELLY ST 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUILT BY GRACE LLC	2024	2813-0287	F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
BUILT BY GRACE LLC	2024	2813-0287	S	1,179.63	20.64	58.98	28.00	20.00	1,307.25	11/15/2024	
GRAND TOTAL DUE									2,566.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 03 234	3234	KELLY ST 30079										
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	S	26.34	11.48	1.32	20.50	58.98	118.62	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	S	38.63	11.42	1.93	18.00	248.12	318.10	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	S	96.34	12.68	4.82	28.00	113.98	255.82	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024			F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024			S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									1,882.76			
18 046 03 235	3238	KELLY ST 30079 1617										
CRUZ VICTOR M	2024		2813-0288	S	2,236.90	39.15	109.48	28.00	20.00	2,433.53	11/15/2024	
GRAND TOTAL DUE									2,433.53			
18 046 03 236	3248	KELLY ST 30079										
GALLOWAY JAMES ESTATE PF	2017		1990-0397	F	14.10	8.40	0.71	0.00	0.00	23.21	10/02/2017	DO
GALLOWAY JAMES ESTATE PF	2017		1990-0397	S	14.10	8.40	0.71	20.50	67.76	111.47	11/15/2017	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	F	14.08	7.33	0.70	0.00	0.00	22.11	10/01/2018	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	S	14.08	7.33	0.70	20.50	20.00	62.61	11/15/2018	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	F	14.04	6.12	0.70	0.00	0.00	20.86	09/30/2019	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	S	14.04	6.12	0.70	20.50	20.00	61.36	11/15/2019	DO
GALLOWAY JAMES ESTATE PF	2020		2355-0212	F	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
GALLOWAY JAMES ESTATE PF	2020		2355-0212	S	14.05	5.03	0.70	18.00	248.88	286.66	11/16/2020	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	F	20.19	5.97	1.01	0.00	0.00	27.17	09/30/2021	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	S	20.19	5.97	1.01	18.00	402.82	447.99	11/15/2021	
GALLOWAY JAMES ESTATE PF	2022			F	41.26	9.62	2.06	0.00	0.00	52.94	09/30/2022	
GALLOWAY JAMES ESTATE PF	2022			S	41.26	9.62	2.06	0.00	0.00	52.94	11/15/2022	
GALLOWAY JAMES ESTATE PF	2023		2709-0215	F	51.67	6.80	2.58	0.00	0.00	61.05	10/02/2023	
GALLOWAY JAMES ESTATE PF	2023		2709-0215	S	51.67	6.80	2.58	28.00	405.31	494.36	11/15/2023	
GALLOWAY JAMES ESTATE PF	2024			F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
GALLOWAY JAMES ESTATE PF	2024			S	94.38	1.65	4.72	0.00	0.00	100.75	11/15/2024	
GRAND TOTAL DUE									1,946.01			
18 046 03 237	3252	KELLY ST 30079										
TILLER MARVIN	2022			F	41.26	9.62	2.06	0.00	0.00	52.94	09/30/2022	
TILLER MARVIN	2022			S	41.26	9.62	2.06	0.00	0.00	52.94	11/15/2022	
TILLER MARVIN	2023		2709-0216	F	51.67	6.80	2.58	0.00	0.00	61.05	10/02/2023	
TILLER MARVIN	2023		2709-0216	S	51.67	6.80	2.58	28.00	20.00	109.05	11/15/2023	
TILLER MARVIN	2024		2813-0289	F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
TILLER MARVIN	2024		2813-0289	S	94.38	1.65	4.72	28.00	20.00	148.75	11/15/2024	
GRAND TOTAL DUE									525.48			
18 046 03 241	3219	KELLY ST 30079										
DREAMSTONE HOMES LLC	2024		2813-0290	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
DREAMSTONE HOMES LLC	2024		2813-0290	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									426.72			
18 046 03 242	3215	KELLY ST 30079 1618										
DREAMSTONE HOMES LLC	2024		2813-0291	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
DREAMSTONE HOMES LLC	2024		2813-0291	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									426.72			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 264	373 REED ST 30079										
AVILA ANDRES DE	2024	H1F S		475.14	0.00	0.00	0.00	0.00	475.14	04/18/2025	
GRAND TOTAL DUE									475.14		
18 046 03 271	3230 CHAPEL ST 30079										
BUILDING BY GRACE LLC	2024		2813-0292	429.67	7.52	21.48	0.00	0.00	458.67	09/30/2024	
BUILDING BY GRACE LLC	2024		2813-0292	429.67	7.52	21.48	28.00	20.00	506.67	11/15/2024	
GRAND TOTAL DUE									965.34		
18 046 03 275	3244 CHAPEL ST 30079										
SCOTTDALE COMMUNITY PLAN	2017		1990-0404	96.42	57.43	4.82	0.00	0.00	158.67	10/02/2017	DO
SCOTTDALE COMMUNITY PLAN	2017		1990-0404	96.42	57.43	4.82	30.50	20.00	209.17	11/15/2017	DO
SCOTTDALE COMMUNITY PLAN	2018		2129-0108	97.98	51.01	4.90	0.00	0.00	153.89	10/01/2018	
SCOTTDALE COMMUNITY PLAN	2018		2129-0108	97.98	51.01	4.90	30.50	20.00	204.39	11/15/2018	
SCOTTDALE COMMUNITY PLAN	2019		2261-0277	97.78	42.60	4.89	0.00	0.00	145.27	09/30/2019	
SCOTTDALE COMMUNITY PLAN	2019		2261-0277	97.78	42.60	4.89	30.50	272.33	448.10	11/15/2019	
SCOTTDALE COMMUNITY PLAN	2020		2355-0223	97.79	35.02	4.89	0.00	0.00	137.70	09/30/2020	
SCOTTDALE COMMUNITY PLAN	2020		2355-0223	97.79	35.02	4.89	28.00	20.00	185.70	11/16/2020	
SCOTTDALE COMMUNITY PLAN	2021		2448-0261	138.16	40.85	6.91	0.00	0.00	185.92	09/30/2021	
SCOTTDALE COMMUNITY PLAN	2021		2448-0261	138.16	40.85	6.91	28.00	20.00	233.92	11/15/2021	
SCOTTDALE COMMUNITY PLAN	2022		2583-0421	267.20	62.28	13.36	0.00	0.00	342.84	09/30/2022	
SCOTTDALE COMMUNITY PLAN	2022		2583-0421	267.20	62.28	13.36	28.00	20.00	390.84	11/15/2022	
SCOTTDALE COMMUNITY PLAN	2023		2709-0218	332.30	43.74	16.62	0.00	0.00	392.66	10/02/2023	
SCOTTDALE COMMUNITY PLAN	2023		2709-0218	332.30	43.74	16.62	28.00	113.98	534.64	11/15/2023	
SCOTTDALE COMMUNITY PLAN	2024			599.82	10.50	29.99	0.00	0.00	640.31	09/30/2024	
SCOTTDALE COMMUNITY PLAN	2024			599.82	10.50	29.99	0.00	0.00	640.31	11/15/2024	
GRAND TOTAL DUE									5,004.33		
18 046 03 277	3215 BLANTON DR 30079										
KEMP RUBY	2017		1990-0405	14.10	8.40	0.71	0.00	0.00	23.21	10/02/2017	DO
KEMP RUBY	2017		1990-0405	14.10	8.40	0.71	20.50	20.00	63.71	11/15/2017	DO
KEMP RUBY	2018		2129-0109	14.08	7.33	0.70	0.00	0.00	22.11	10/01/2018	
KEMP RUBY	2018		2129-0109	14.08	7.33	0.70	20.50	20.00	62.61	11/15/2018	
KEMP RUBY	2019		2261-0278	14.04	6.12	0.70	0.00	0.00	20.86	09/30/2019	
KEMP RUBY	2019		2261-0278	14.04	6.12	0.70	20.50	272.86	314.22	11/15/2019	
KEMP RUBY	2020		2355-0224	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
KEMP RUBY	2020		2355-0224	14.05	5.03	0.70	18.00	455.39	493.17	11/16/2020	
KEMP RUBY	2021		2448-0262	20.19	5.97	1.01	0.00	0.00	27.17	09/30/2021	
KEMP RUBY	2021		2448-0262	20.19	5.97	1.01	18.00	20.00	65.17	11/15/2021	
KEMP RUBY	2022			41.26	9.62	2.06	0.00	0.00	52.94	09/30/2022	
KEMP RUBY	2022			41.26	9.62	2.06	0.00	0.00	52.94	11/15/2022	
KEMP RUBY	2023		2709-0279	51.67	6.80	2.58	0.00	0.00	61.05	10/02/2023	
KEMP RUBY	2023		2709-0279	51.67	6.80	2.58	28.00	415.11	504.16	11/15/2023	
KEMP RUBY	2024			94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
KEMP RUBY	2024			94.38	1.65	4.72	0.00	0.00	100.75	11/15/2024	
GRAND TOTAL DUE									1,984.60		
18 046 04 001	1294 JOINTER AVE 30079										
BARKS DESIGN LLC	2024		2813-0293	101.75	1.79	5.09	0.00	0.00	108.63	09/30/2024	
BARKS DESIGN LLC	2024		2813-0293	101.75	1.79	5.09	28.00	20.00	156.63	11/15/2024	
GRAND TOTAL DUE									265.26		
18 046 04 006	472 JOINTER AVE 30079 151										
GUILFORD GROUP LLC THE	2022			71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
GUILFORD GROUP LLC THE	2022			71.98	16.78	3.60	0.00	0.00	92.36	11/15/2022	
GUILFORD GROUP LLC THE	2023		2709-0280	85.83	11.30	4.29	0.00	0.00	101.42	10/02/2023	
GUILFORD GROUP LLC THE	2023		2709-0280	85.83	11.30	4.29	28.00	485.42	614.84	11/15/2023	
GUILFORD GROUP LLC THE	2024			85.63	1.50	4.28	0.00	0.00	91.41	09/30/2024	
GUILFORD GROUP LLC THE	2024			85.63	1.50	4.28	0.00	0.00	91.41	11/15/2024	
GRAND TOTAL DUE									1,083.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 007	466 JOINTER AVE 30079										
UNKNOWN OWNER UNRETURNEI	2017	1990-0409	F	27.34	16.28	1.37	0.00	0.00	44.99	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0409	S	27.34	16.28	1.37	20.50	20.00	85.49	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0116	F	28.16	14.66	1.41	0.00	0.00	44.23	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0116	S	28.16	14.66	1.41	20.50	20.00	84.73	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0283	F	28.09	12.24	1.40	0.00	0.00	41.73	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0283	S	28.09	12.24	1.40	20.50	58.98	121.21	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0228	F	28.09	10.06	1.40	0.00	0.00	39.55	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0228	S	28.09	10.06	1.40	18.00	20.00	77.55	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2455-0023	F	28.10	8.31	1.41	0.00	0.00	37.82	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2455-0023	S	28.10	8.31	1.41	18.00	248.40	304.22	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0423	F	76.37	17.80	3.82	0.00	0.00	97.99	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0423	S	76.37	17.80	3.82	28.00	20.00	145.99	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0281	F	91.97	12.11	4.60	0.00	0.00	108.68	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0281	S	91.97	12.11	4.60	28.00	113.98	250.66	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	91.75	1.61	4.59	0.00	0.00	97.95	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	91.75	1.61	4.59	0.00	0.00	97.95	11/15/2024	
									1,680.74		
18 046 04 008	3287 BLANTON DR 30079										
BLANTON TRUST	2017	1990-0410	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
BLANTON TRUST	2017	1990-0410	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
BLANTON TRUST	2018	2129-0117	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
BLANTON TRUST	2018	2129-0117	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
BLANTON TRUST	2019	2261-0284	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
BLANTON TRUST	2019	2261-0284	S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
BLANTON TRUST	2020	2355-0229	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
BLANTON TRUST	2020	2355-0229	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
BLANTON TRUST	2021	2455-0024	F	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
BLANTON TRUST	2021	2455-0024	S	26.34	7.79	1.32	18.00	375.49	428.94	11/15/2021	
BLANTON TRUST	2022		F	71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
BLANTON TRUST	2022		S	71.98	16.78	3.60	0.00	0.00	92.36	11/15/2022	
BLANTON TRUST	2023	2709-0282	F	85.83	11.30	4.29	0.00	0.00	101.42	10/02/2023	
BLANTON TRUST	2023	2709-0282	S	85.83	11.30	4.29	28.00	427.52	556.94	11/15/2023	
BLANTON TRUST	2024		F	85.63	1.50	4.28	0.00	0.00	91.41	09/30/2024	
BLANTON TRUST	2024		S	85.63	1.50	4.28	0.00	0.00	91.41	11/15/2024	
									1,969.37		
18 046 04 016	3161 BLANTON DR 30079 154										
MCLENDON CHARLES H HIS F	2022	2583-0424	F	2,533.91	590.63	126.70	0.00	0.00	3,251.24	09/30/2022	
MCLENDON CHARLES H HIS F	2022	2583-0424	S	2,638.67	615.05	131.93	28.00	75.00	3,488.65	11/15/2022	
MCLENDON CHARLES H HIS F	2023	2685-0540	F	2,769.54	364.55	138.48	0.00	0.00	3,272.57	10/02/2023	
MCLENDON CHARLES H HIS F	2023	2685-0540	S	2,769.54	364.55	138.48	28.00	809.80	4,110.37	11/15/2023	
MCLENDON CHARLES H HIS F	2024		F	2,742.20	47.99	137.12	0.00	0.00	2,927.31	09/30/2024	
MCLENDON CHARLES H HIS F	2024		S	2,742.20	47.99	137.12	0.00	0.00	2,927.31	11/15/2024	
									19,977.45		
18 046 04 024	380 GLENDALE RD 30079										
NOOKALA ASHRITHA REDDY	2024	2813-0294	F	5,148.24	90.10	254.72	0.00	0.00	5,493.06	09/30/2024	
NOOKALA ASHRITHA REDDY	2024	2813-0294	S	5,148.24	90.10	254.72	28.00	20.00	5,541.06	11/15/2024	
									11,034.12		
18 046 04 033	464 GLENDALE RD 30079 170										
DIAMOND ALLIANCE LLC	2023		F	525.18	69.13	26.26	0.00	0.00	620.57	10/02/2023	
DIAMOND ALLIANCE LLC	2023		S	525.18	69.13	26.26	28.00	440.89	1,089.46	11/15/2023	
WINBRO CORPORATION	2024		F	524.00	9.17	26.20	0.00	0.00	559.37	09/30/2024	
WINBRO CORPORATION	2024		S	524.00	9.17	26.20	0.00	0.00	559.37	11/15/2024	
									2,828.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 034	3319	BLANTON DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
MEDIOUS MICHELLE A	2024		2813-0295	F	437.96	7.66	21.90	0.00	0.00	467.52	09/30/2024
MEDIOUS MICHELLE A	2024		2813-0295	S	437.96	7.66	21.90	28.00	20.00	515.52	11/15/2024
			GRAND TOTAL DUE							983.04	
18 046 04 036	3311	BLANTON DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
MATTHEWS WENDEL ADRIAN	2024			F	3,646.59	63.82	179.63	0.00	0.00	3,890.04	09/30/2024
MATTHEWS WENDEL ADRIAN	2024			S	3,646.59	63.82	179.63	0.00	0.00	3,890.04	11/15/2024
			GRAND TOTAL DUE							7,780.08	
18 046 04 037	0	BLANTON DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
LE SAGE LLC	2024		2813-0296	F	158.34	2.77	7.92	0.00	0.00	169.03	09/30/2024
LE SAGE LLC	2024		2813-0296	S	158.34	2.77	7.92	28.00	20.00	217.03	11/15/2024
			GRAND TOTAL DUE							386.06	
18 046 04 038	3303	BLANTON DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
DEKALB COUNTY	2017			F	128.75	46.11	6.44	0.00	0.00	181.30	01/03/2021
DEKALB COUNTY	2017			S	128.75	46.11	6.44	0.00	0.00	181.30	01/03/2021
DEKALB COUNTY	2018			F	131.97	47.26	6.60	0.00	0.00	185.83	01/03/2021
DEKALB COUNTY	2018			S	131.97	47.26	6.60	0.00	0.00	185.83	01/03/2021
DEKALB COUNTY	2019			F	131.67	47.15	6.58	0.00	0.00	185.40	01/03/2021
DEKALB COUNTY	2019			S	131.67	47.15	6.58	0.00	0.00	185.40	01/03/2021
DEKALB COUNTY	2020			F	131.67	47.15	6.58	0.00	0.00	185.40	01/03/2021
DEKALB COUNTY	2020			S	131.67	47.15	6.58	0.00	0.00	185.40	01/03/2021
DEKALB COUNTY	2021			S	3.82	1.13	0.19	0.00	0.00	5.14	11/15/2021
			GRAND TOTAL DUE							1,481.00	
18 046 04 039	3297	BLANTON DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
DEKALB COUNTY	2017			F	396.82	142.11	19.84	0.00	0.00	558.77	01/03/2021
DEKALB COUNTY	2017			S	396.82	142.11	19.84	0.00	0.00	558.77	01/03/2021
DEKALB COUNTY	2018			F	395.91	141.79	19.80	0.00	0.00	557.50	01/03/2021
DEKALB COUNTY	2018			S	395.91	141.79	19.80	0.00	0.00	557.50	01/03/2021
DEKALB COUNTY	2019			F	395.01	141.46	19.75	0.00	0.00	556.22	01/03/2021
DEKALB COUNTY	2019			S	395.01	141.46	19.75	0.00	0.00	556.22	01/03/2021
DEKALB COUNTY	2020			F	395.02	141.47	19.75	0.00	0.00	556.24	01/03/2021
DEKALB COUNTY	2020			S	395.02	141.47	19.75	0.00	0.00	556.24	01/03/2021
			GRAND TOTAL DUE							4,457.46	
18 046 04 058	3346	LAWRENCE ST 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
MARILIN HOLDINGS LLLP	2024		2813-0297	F	428.16	7.49	21.41	0.00	0.00	457.06	09/30/2024
MARILIN HOLDINGS LLLP	2024		2813-0297	S	428.16	7.49	21.41	28.00	20.00	505.06	11/15/2024
			GRAND TOTAL DUE							962.12	
18 046 04 067	3363	PRESSLEY DR 30079									
			TAX DISTRICT:	04		UNINCORPORATED				DUE DATE:	CODE:
WELLS WINSTON	2017		1990-0418	F	84.60	50.39	4.23	0.00	0.00	139.22	10/02/2017 DO
WELLS WINSTON	2017		1990-0418	S	84.60	50.39	4.23	30.50	20.00	189.72	11/15/2017 DO
WELLS WINSTON	2018		2129-0134	F	86.18	44.86	4.31	0.00	0.00	135.35	10/01/2018 DO
WELLS WINSTON	2018		2129-0134	S	86.18	44.86	4.31	30.50	20.00	185.85	11/15/2018 DO
WELLS WINSTON	2019		2261-0292	F	86.00	37.47	4.30	0.00	0.00	127.77	09/30/2019 DO
WELLS WINSTON	2019		2261-0292	S	86.00	37.47	4.30	30.50	322.72	480.99	11/15/2019 DO
WELLS WINSTON	2020		2355-0239	F	86.00	30.80	4.30	0.00	0.00	121.10	09/30/2020
WELLS WINSTON	2020		2355-0239	S	86.00	30.80	4.30	28.00	113.98	263.08	11/16/2020
WELLS WINSTON	2021		2448-0264	F	86.00	25.42	4.30	0.00	0.00	115.72	09/30/2021
WELLS WINSTON	2021		2448-0264	S	86.00	25.42	4.30	28.00	20.00	163.72	11/15/2021
WELLS WINSTON	2022			F	222.06	51.76	11.10	0.00	0.00	284.92	09/30/2022
WELLS WINSTON	2022			S	222.06	51.76	11.10	0.00	0.00	284.92	11/15/2022
WELLS WINSTON	2023		2709-0285	F	264.49	34.81	13.22	0.00	0.00	312.52	10/02/2023
WELLS WINSTON	2023		2709-0285	S	264.49	34.81	13.22	28.00	588.32	928.84	11/15/2023
WELLS WINSTON	2024			F	263.90	4.62	13.20	0.00	0.00	281.72	09/30/2024
WELLS WINSTON	2024			S	263.90	4.62	13.20	0.00	0.00	281.72	11/15/2024
			GRAND TOTAL DUE							4,297.16	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 070	3375	PRESSLEY DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOINTER JULIA HER ESTATE	2017	1990-0419	F	78.78	46.93	3.94	0.00	0.00	129.65	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0419	S	78.78	46.93	3.94	30.50	20.00	180.15	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0136	F	80.39	41.86	4.02	0.00	0.00	126.27	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0136	S	80.39	41.86	4.02	30.50	20.00	176.77	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0293	F	80.23	34.96	4.01	0.00	0.00	119.20	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0293	S	80.23	34.96	4.01	30.50	307.29	456.99	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0240	F	80.22	28.73	4.01	0.00	0.00	112.96	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0240	S	80.22	28.73	4.01	28.00	517.45	658.41	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0031	F	80.23	23.72	4.01	0.00	0.00	107.96	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0031	S	80.23	23.72	4.01	28.00	20.00	155.96	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	200.48	46.73	10.02	0.00	0.00	257.23	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	200.48	46.73	10.02	0.00	0.00	257.23	11/15/2022	
JOINTER JULIA HER ESTATE	2023	2709-0286	F	238.59	31.41	11.93	0.00	0.00	281.93	10/02/2023	
JOINTER JULIA HER ESTATE	2023	2709-0286	S	238.59	31.41	11.93	28.00	591.94	901.87	11/15/2023	
JOINTER JULIA HER ESTATE	2024		F	238.06	4.17	11.90	0.00	0.00	254.13	09/30/2024	
JOINTER JULIA HER ESTATE	2024		S	238.06	4.17	11.90	0.00	0.00	254.13	11/15/2024	
						GRAND TOTAL DUE			4,430.84		
18 046 04 071	3419	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOINTER JULIA HER ESTATE	2017	1990-0420	F	26.75	15.94	1.34	0.00	0.00	44.03	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0420	S	26.75	15.94	1.34	20.50	20.00	84.53	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0137	F	27.59	14.37	1.38	0.00	0.00	43.34	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0137	S	27.59	14.37	1.38	20.50	20.00	83.84	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0294	F	27.56	12.01	1.38	0.00	0.00	40.95	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0294	S	27.56	12.01	1.38	20.50	264.90	326.35	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0241	F	27.55	9.87	1.38	0.00	0.00	38.80	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0241	S	27.55	9.87	1.38	18.00	468.61	525.41	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0032	F	27.56	8.15	1.38	0.00	0.00	37.09	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0032	S	27.56	8.15	1.38	18.00	20.00	75.09	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	57.40	13.38	2.87	0.00	0.00	73.65	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	57.40	13.38	2.87	0.00	0.00	73.65	11/15/2022	
JOINTER JULIA HER ESTATE	2023	2709-0287	F	66.93	8.81	3.35	0.00	0.00	79.09	10/02/2023	
JOINTER JULIA HER ESTATE	2023	2709-0287	S	66.93	8.81	3.35	28.00	426.35	533.44	11/15/2023	
JOINTER JULIA HER ESTATE	2024		F	66.80	1.17	3.34	0.00	0.00	71.31	09/30/2024	
JOINTER JULIA HER ESTATE	2024		S	66.80	1.17	3.34	0.00	0.00	71.31	11/15/2024	
						GRAND TOTAL DUE			2,201.88		
18 046 04 073	3407	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUILT BY GRACE LLC	2024	2813-0298	F	428.16	7.49	21.41	0.00	0.00	457.06	09/30/2024	
BUILT BY GRACE LLC	2024	2813-0298	S	428.16	7.49	21.41	28.00	20.00	505.06	11/15/2024	
						GRAND TOTAL DUE			962.12		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 077	3377			LAWRENCE ST 30079								
											TAX DISTRICT: 04	UNINCORPORATED
LEACH THOMAS R HIS ESTAI	2017		F	1990-0421	171.95	102.42	8.60	0.00	0.00	282.97	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017		S	1990-0421	171.95	102.42	8.60	30.50	20.00	333.47	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018		F	2129-0138	175.96	91.61	8.80	0.00	0.00	276.37	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018		S	2129-0138	175.96	91.61	8.80	30.50	20.00	326.87	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019		F	2261-0295	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019		S	2261-0295	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020		F	2355-0242	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020		S	2355-0242	175.57	62.88	8.78	28.00	20.00	295.23	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021		F	2455-0033	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021		S	2455-0033	175.56	51.90	8.78	28.00	578.23	842.47	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022		F	2583-0429	476.65	111.10	23.83	0.00	0.00	611.58	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022		S	2583-0429	476.65	111.10	23.83	28.00	20.00	659.58	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023		F	2709-0288	571.90	75.28	28.60	0.00	0.00	675.78	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023		S	2709-0288	571.90	75.28	28.60	28.00	113.98	817.76	11/15/2023	
LEACH THOMAS R HIS ESTAI	2024		F	570.60	570.60	9.99	28.53	0.00	0.00	609.12	09/30/2024	
LEACH THOMAS R HIS ESTAI	2024		S	570.60	570.60	9.99	28.53	0.00	0.00	609.12	11/15/2024	
										GRAND TOTAL DUE	7,395.93	
18 046 04 078	3389			LAWRENCE ST 30079								
											TAX DISTRICT: 04	UNINCORPORATED
LEACH THOMAS R HIS ESTAI	2017		F	1990-0422	171.95	102.42	8.60	0.00	0.00	282.97	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017		S	1990-0422	171.95	102.42	8.60	30.50	20.00	333.47	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018		F	2129-0139	175.96	91.61	8.80	0.00	0.00	276.37	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018		S	2129-0139	175.96	91.61	8.80	30.50	20.00	326.87	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019		F	2261-0296	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019		S	2261-0296	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020		F	2355-0243	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020		S	2355-0243	175.57	62.88	8.78	28.00	20.00	295.23	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021		F	2455-0034	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021		S	2455-0034	175.56	51.90	8.78	28.00	578.23	842.47	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022		F	2583-0430	476.65	111.10	23.83	0.00	0.00	611.58	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022		S	2583-0430	476.65	111.10	23.83	28.00	20.00	659.58	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023		F	2709-0289	571.90	75.28	28.60	0.00	0.00	675.78	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023		S	2709-0289	571.90	75.28	28.60	28.00	113.98	817.76	11/15/2023	
LEACH THOMAS R HIS ESTAI	2024		F	570.60	570.60	9.99	28.53	0.00	0.00	609.12	09/30/2024	
LEACH THOMAS R HIS ESTAI	2024		S	570.60	570.60	9.99	28.53	0.00	0.00	609.12	11/15/2024	
										GRAND TOTAL DUE	7,395.93	
18 046 04 091	1281			WARREN AVE 30079								
											TAX DISTRICT: 04	UNINCORPORATED
WILLIAMS HATTIE A	2017		F	1990-0426	138.75	82.64	6.94	0.00	0.00	228.33	10/02/2017	
WILLIAMS HATTIE A	2017		S	1990-0426	138.75	82.64	6.94	30.50	380.11	638.94	11/15/2017	
WILLIAMS HATTIE A	2018		F	2129-0141	141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	
WILLIAMS HATTIE A	2018		S	2129-0141	141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	
WILLIAMS HATTIE A	2019		F	2261-0299	141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	
WILLIAMS HATTIE A	2019		S	2261-0299	141.67	61.72	7.08	30.50	20.00	260.97	11/15/2019	
WILLIAMS HATTIE A	2020		F	2355-0247	141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
WILLIAMS HATTIE A	2020		S	2355-0247	141.67	50.73	7.08	28.00	20.00	247.48	11/16/2020	
WILLIAMS HATTIE A	2021		F	2455-0036	141.68	41.89	7.08	0.00	0.00	190.65	09/30/2021	
WILLIAMS HATTIE A	2021		S	2455-0036	141.68	41.89	7.08	28.00	20.00	238.65	11/15/2021	
WILLIAMS HATTIE A	2022		F	367.27	367.27	85.61	18.36	0.00	0.00	471.24	09/30/2022	
WILLIAMS HATTIE A	2022		S	367.27	367.27	85.61	18.36	0.00	0.00	471.24	11/15/2022	
WILLIAMS HATTIE A	2023		F	2709-0290	439.15	57.81	21.96	0.00	0.00	518.92	10/02/2023	
WILLIAMS HATTIE A	2023		S	2709-0290	439.15	57.81	21.96	28.00	516.00	1,062.92	11/15/2023	
WILLIAMS HATTIE A	2024		F	438.16	438.16	7.67	21.91	0.00	0.00	467.74	09/30/2024	
WILLIAMS HATTIE A	2024		S	438.16	438.16	7.67	21.91	0.00	0.00	467.74	11/15/2024	
										GRAND TOTAL DUE	6,171.23	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 094	495 WARREN AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALFORD FATUM	2024	2813-0299	F	792.10	13.88	36.91	0.00	0.00	842.89	09/30/2024	
ALFORD FATUM	2024	2813-0299	S	792.10	13.88	36.91	28.00	20.00	890.89	11/15/2024	
GRAND TOTAL DUE									1,733.78		
18 046 04 095	491 WARREN AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALFORD FATUM	2024	2813-0300	F	252.05	4.42	12.60	0.00	0.00	269.07	09/30/2024	
ALFORD FATUM	2024	2813-0300	S	252.05	4.42	12.60	28.00	20.00	317.07	11/15/2024	
GRAND TOTAL DUE									586.14		
18 046 04 100	479 WARREN AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCOTTDALE CHILD DEVELOPM	2023	2709-0291	S	152.75	20.10	0.97	18.00	20.00	211.82	11/15/2023	
GRAND TOTAL DUE									211.82		
18 046 04 109	3295 HERNDON DR 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERNDON ALICE JULIA ESTF	2024	2813-0301	F	1,044.18	18.28	50.23	0.00	0.00	1,112.69	09/30/2024	
HERNDON ALICE JULIA ESTF	2024	2813-0301	S	1,421.13	24.88	68.36	28.00	20.00	1,562.37	11/15/2024	
GRAND TOTAL DUE									2,675.06		
18 046 04 111	3298 BLANTON DR 30079 153					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	451.67	269.01	21.38	0.00	0.00	742.06	10/02/2017	DC
DEKALB COUNTY	2017		S	451.67	269.01	21.38	0.00	0.00	742.06	11/15/2017	DC
DEKALB COUNTY	2018		F	583.56	274.89	27.98	0.00	0.00	886.43	08/24/2019	DO
DEKALB COUNTY	2018		S	583.56	274.89	27.98	0.00	0.00	886.43	08/24/2019	DO
DEKALB COUNTY	2019		F	635.84	277.01	30.59	0.00	0.00	943.44	09/30/2019	DO
DEKALB COUNTY	2019		S	635.84	277.01	30.59	0.00	0.00	943.44	11/15/2019	DO
DEKALB COUNTY	2020		F	781.54	279.90	37.88	0.00	0.00	1,099.32	09/30/2020	DC
DEKALB COUNTY	2020		S	781.54	279.90	37.88	0.00	0.00	1,099.32	11/16/2020	DC
GRAND TOTAL DUE									7,342.50		
18 046 04 122	3321 N DECATUR RD 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS TURNER	2017	1990-0433	F	34.39	20.48	1.72	0.00	0.00	56.59	10/02/2017	
WILLIAMS TURNER	2017	1990-0433	S	34.39	20.48	1.72	20.50	20.00	97.09	11/15/2017	
WILLIAMS TURNER	2018	2129-0147	F	35.20	18.33	1.76	0.00	0.00	55.29	10/01/2018	
WILLIAMS TURNER	2018	2129-0147	S	35.20	18.33	1.76	20.50	20.00	95.79	11/15/2018	
WILLIAMS TURNER	2019	2261-0304	F	35.12	15.30	1.76	0.00	0.00	52.18	09/30/2019	
WILLIAMS TURNER	2019	2261-0304	S	35.12	15.30	1.76	20.50	264.90	337.58	11/15/2019	
WILLIAMS TURNER	2020	2355-0249	F	35.13	12.58	1.76	0.00	0.00	49.47	09/30/2020	
WILLIAMS TURNER	2020	2355-0249	S	35.13	12.58	1.76	18.00	410.50	477.97	11/16/2020	
WILLIAMS TURNER	2021	2455-0040	F	35.11	10.38	1.76	0.00	0.00	47.25	09/30/2021	
WILLIAMS TURNER	2021	2455-0040	S	35.11	10.38	1.76	18.00	396.26	461.51	11/15/2021	
WILLIAMS TURNER	2022		F	95.69	22.30	4.78	0.00	0.00	122.77	09/30/2022	
WILLIAMS TURNER	2022		S	95.69	22.30	4.78	0.00	0.00	122.77	11/15/2022	
WILLIAMS TURNER	2023	2709-0294	F	114.74	15.10	5.74	0.00	0.00	135.58	10/02/2023	
WILLIAMS TURNER	2023	2709-0294	S	114.74	15.10	5.74	28.00	453.64	617.22	11/15/2023	
WILLIAMS TURNER	2024		F	114.47	2.00	5.72	0.00	0.00	122.19	09/30/2024	
WILLIAMS TURNER	2024		S	114.47	2.00	5.72	0.00	0.00	122.19	11/15/2024	
GRAND TOTAL DUE									2,973.44		
18 046 04 125	485 JOINTER AVE 30079 153					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALENCIA ALEXANDER	2024	2813-0302	H1F F	767.06	13.43	37.16	0.00	0.00	817.65	09/30/2024	
VALENCIA ALEXANDER	2024	2813-0302	H1F S	1,722.61	30.16	83.44	28.00	20.00	1,884.21	11/15/2024	
GRAND TOTAL DUE									2,701.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 127	481 JOINTER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	82.01	28.09	4.10	0.00	0.00	114.20	04/24/2021	
DEKALB COUNTY	2017		S	82.01	28.09	4.10	28.00	20.00	162.20	04/24/2021	
DEKALB COUNTY	2018		F	81.82	28.02	4.09	0.00	0.00	113.93	04/24/2021	
DEKALB COUNTY	2018		S	81.82	28.02	4.09	28.00	20.00	161.93	04/24/2021	
DEKALB COUNTY	2019		F	81.64	27.96	4.08	0.00	0.00	113.68	04/24/2021	
DEKALB COUNTY	2019		S	81.64	27.96	4.08	28.00	20.00	161.68	04/24/2021	
DEKALB COUNTY	2020		F	81.64	27.96	4.08	0.00	0.00	113.68	04/24/2021	
DEKALB COUNTY	2020		S	81.64	27.96	4.08	28.00	20.00	161.68	04/24/2021	
DEKALB COUNTY	2021		S	2.36	0.70	0.12	0.00	0.00	3.18	11/15/2021	
GRAND TOTAL DUE									1,106.16		
18 046 04 130	1271 JOINTER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VISION HOME CONSTRUCTION	2017	1990-0437	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0437	S	25.58	15.24	1.28	20.50	429.72	492.32	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0150	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0150	S	26.40	13.74	1.32	20.50	344.59	406.55	11/15/2018	
VISION HOME CONSTRUCTION	2019	2455-0041	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	DO
VISION HOME CONSTRUCTION	2019	2455-0041	S	26.34	11.48	1.32	18.00	20.00	77.14	11/15/2019	DO
VISION HOME CONSTRUCTION	2020	2355-0251	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0251	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0042	F	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0042	S	26.34	7.79	1.32	18.00	75.00	128.45	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0431	F	71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0431	S	71.98	16.78	3.60	28.00	20.00	140.36	11/15/2022	
VISION HOME CONSTRUCTION	2023	2709-0295	F	85.83	11.30	4.29	0.00	0.00	101.42	10/02/2023	
VISION HOME CONSTRUCTION	2023	2709-0295	S	85.83	11.30	4.29	28.00	113.98	243.40	11/15/2023	
VISION HOME CONSTRUCTION	2024		F	85.63	1.50	4.28	0.00	0.00	91.41	09/30/2024	
VISION HOME CONSTRUCTION	2024		S	85.63	1.50	4.28	0.00	0.00	91.41	11/15/2024	
GRAND TOTAL DUE									2,135.15		
18 046 04 131	465 JOINTER AVE 30079 153			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VISION HOME CONSTRUCTION	2017	1990-0438	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0438	S	25.58	15.24	1.28	20.50	428.56	491.16	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0151	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0151	S	26.40	13.74	1.32	20.50	343.38	405.34	11/15/2018	
VISION HOME CONSTRUCTION	2019	2261-0306	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
VISION HOME CONSTRUCTION	2019	2261-0306	S	26.34	11.48	1.32	20.50	309.39	369.03	11/15/2019	
VISION HOME CONSTRUCTION	2020	2355-0252	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0252	S	26.34	9.43	1.32	18.00	113.98	169.07	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0043	F	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0043	S	26.34	7.79	1.32	18.00	75.00	128.45	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0432	F	71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0432	S	71.98	16.78	3.60	28.00	20.00	140.36	11/15/2022	
VISION HOME CONSTRUCTION	2023	2709-0296	F	85.83	11.30	4.29	0.00	0.00	101.42	10/02/2023	
VISION HOME CONSTRUCTION	2023	2709-0296	S	85.83	11.30	4.29	28.00	113.98	243.40	11/15/2023	
VISION HOME CONSTRUCTION	2024		F	85.63	1.50	4.28	0.00	0.00	91.41	09/30/2024	
VISION HOME CONSTRUCTION	2024		S	85.63	1.50	4.28	0.00	0.00	91.41	11/15/2024	
GRAND TOTAL DUE									2,518.65		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 046 04 132		566 BELL BLVD 30079		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
COLEMAN MARGARET L	2017		1990-0439	F	138.75	82.64	6.94	0.00	0.00	228.33	10/02/2017	DO
COLEMAN MARGARET L	2017		1990-0439	S	138.75	82.64	6.94	30.50	107.76	366.59	11/15/2017	DO
COLEMAN MARGARET L	2018		2129-0152	F	141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	DO
COLEMAN MARGARET L	2018		2129-0152	S	141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	DO
COLEMAN MARGARET L	2019		2261-0307	F	141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	DO
COLEMAN MARGARET L	2019		2261-0307	S	141.67	61.72	7.08	30.50	83.88	324.85	11/15/2019	DO
COLEMAN MARGARET L	2020		2355-0253	F	141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
COLEMAN MARGARET L	2020		2355-0253	S	141.67	50.73	7.08	28.00	75.00	302.48	11/16/2020	
COLEMAN MARGARET L	2021		2455-0044	F	141.68	41.89	7.08	0.00	0.00	190.65	09/30/2021	
COLEMAN MARGARET L	2021		2455-0044	S	141.68	41.89	7.08	28.00	471.15	689.80	11/15/2021	
COLEMAN MARGARET L	2022			F	367.27	85.61	18.36	0.00	0.00	471.24	09/30/2022	
COLEMAN MARGARET L	2022			S	367.27	85.61	18.36	0.00	0.00	471.24	11/15/2022	
COLEMAN MARGARET L	2023		2709-0297	F	439.15	57.81	21.96	0.00	0.00	518.92	10/02/2023	
COLEMAN MARGARET L	2023		2709-0297	S	439.15	57.81	21.96	28.00	578.84	1,125.76	11/15/2023	
COLEMAN MARGARET L	2024		2813-0303	F	438.16	7.67	21.91	0.00	0.00	467.74	09/30/2024	
COLEMAN MARGARET L	2024		2813-0303	S	438.16	7.67	21.91	28.00	20.00	515.74	11/15/2024	
GRAND TOTAL DUE									6,579.75			
18 046 04 134		574 BELL BLVD 30079		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
EQUITY TRUST CO CUSTODIA	2017		1990-0440	F	138.75	82.64	6.94	0.00	0.00	228.33	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017		1990-0440	S	138.75	82.64	6.94	30.50	20.00	278.83	11/15/2017	
BARKS DESIGN LLC	2018		2129-0153	F	141.97	73.91	7.10	0.00	0.00	222.98	10/01/2018	
BARKS DESIGN LLC	2018		2129-0153	S	141.97	73.91	7.10	30.50	20.00	273.48	11/15/2018	
BARKS DESIGN LLC	2019		2261-0308	F	141.67	61.72	7.08	0.00	0.00	210.47	09/30/2019	
BARKS DESIGN LLC	2019		2261-0308	S	141.67	61.72	7.08	30.50	20.00	260.97	11/15/2019	
BARKS DESIGN LLC	2020		2355-0254	F	141.67	50.73	7.08	0.00	0.00	199.48	09/30/2020	
BARKS DESIGN LLC	2020		2355-0254	S	141.67	50.73	7.08	28.00	20.00	247.48	11/16/2020	
BARKS DESIGN LLC	2021		2448-0265	F	141.68	41.89	7.08	0.00	0.00	190.65	09/30/2021	
BARKS DESIGN LLC	2021		2448-0265	S	141.68	41.89	7.08	28.00	583.10	801.75	11/15/2021	
BARKS DESIGN LLC	2022		2583-0433	F	367.27	85.61	18.36	0.00	0.00	471.24	09/30/2022	
BARKS DESIGN LLC	2022		2583-0433	S	367.27	85.61	18.36	28.00	20.00	519.24	11/15/2022	
BARKS DESIGN LLC	2023		2709-0298	F	439.15	57.81	21.96	0.00	0.00	518.92	10/02/2023	
BARKS DESIGN LLC	2023		2709-0298	S	439.15	57.81	21.96	28.00	113.98	660.90	11/15/2023	
BARKS DESIGN LLC	2024			F	438.16	7.67	21.91	0.00	0.00	467.74	09/30/2024	
BARKS DESIGN LLC	2024			S	438.16	7.67	21.91	0.00	0.00	467.74	11/15/2024	
GRAND TOTAL DUE									6,020.20			
18 046 04 163		496 BELL BLVD 30079		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
DEMORAN ANNE B HER ESTAI	2017		1990-0449	F	111.10	66.17	5.56	0.00	0.00	182.83	10/02/2017	DO
DEMORAN ANNE B HER ESTAI	2017		1990-0449	S	111.10	66.17	5.56	30.50	20.00	233.33	11/15/2017	DO
DEMORAN ANNE B HER ESTAI	2018		2129-0154	F	114.38	59.55	5.72	0.00	0.00	179.65	10/01/2018	
DEMORAN ANNE B HER ESTAI	2018		2129-0154	S	114.38	59.55	5.72	30.50	20.00	230.15	11/15/2018	
DEMORAN ANNE B HER ESTAI	2019		2261-0309	F	114.12	49.72	5.71	0.00	0.00	169.55	09/30/2019	
DEMORAN ANNE B HER ESTAI	2019		2261-0309	S	114.12	49.72	5.71	30.50	67.96	268.01	11/15/2019	
DEMORAN ANNE B HER ESTAI	2020		2355-0255	F	114.12	40.87	5.71	0.00	0.00	160.70	09/30/2020	
DEMORAN ANNE B HER ESTAI	2020		2355-0255	S	114.12	40.87	5.71	28.00	192.96	381.66	11/16/2020	
DEMORAN ANNE B HER ESTAI	2021		2455-0045	F	114.12	33.74	5.71	0.00	0.00	153.57	09/30/2021	
DEMORAN ANNE B HER ESTAI	2021		2455-0045	S	114.12	33.74	5.71	28.00	409.94	591.51	11/15/2021	
DEMORAN ANNE B HER ESTAI	2022			F	309.87	72.23	15.49	0.00	0.00	397.59	09/30/2022	
DEMORAN ANNE B HER ESTAI	2022			S	309.87	72.23	15.49	0.00	0.00	397.59	11/15/2022	
DEMORAN ANNE B HER ESTAI	2023		2709-0259	F	372.21	48.99	18.61	0.00	0.00	439.81	10/02/2023	
DEMORAN ANNE B HER ESTAI	2023		2709-0259	S	372.21	48.99	18.61	28.00	632.68	1,100.49	11/15/2023	
DEMORAN ANNE B HER ESTAI	2024			F	371.37	6.50	18.57	0.00	0.00	396.44	09/30/2024	
DEMORAN ANNE B HER ESTAI	2024			S	371.37	6.50	18.57	0.00	0.00	396.44	11/15/2024	
GRAND TOTAL DUE									5,679.32			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 164 3287 N DECATUR RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON FLOY ANN SAVAC	2017			34.39	20.48	1.72	0.00	0.00	56.59	10/02/2017	
HENDERSON FLOY ANN SAVAC	2017			34.39	20.48	1.72	20.50	20.00	97.09	11/15/2017	
HENDERSON FLOY ANN SAVAC	2018			35.20	18.33	1.76	0.00	0.00	55.29	10/01/2018	
HENDERSON FLOY ANN SAVAC	2018			35.20	18.33	1.76	20.50	20.00	95.79	11/15/2018	
HENDERSON FLOY ANN SAVAC	2019			35.12	15.30	1.76	0.00	0.00	52.18	09/30/2019	
HENDERSON FLOY ANN SAVAC	2019			35.12	15.30	1.76	20.50	320.82	393.50	11/15/2019	
HENDERSON FLOY ANN SAVAC	2020			35.13	12.58	1.76	0.00	0.00	49.47	09/30/2020	
HENDERSON FLOY ANN SAVAC	2020			35.13	12.58	1.76	18.00	478.21	545.68	11/16/2020	
HENDERSON FLOY ANN SAVAC	2021			35.11	10.38	1.76	0.00	0.00	47.25	09/30/2021	
HENDERSON FLOY ANN SAVAC	2021			35.11	10.38	1.76	18.00	411.69	476.94	11/15/2021	
HENDERSON FLOY ANN SAVAC	2022			95.69	22.30	4.78	0.00	0.00	122.77	01/16/2023	
HENDERSON FLOY ANN SAVAC	2022			95.69	22.30	4.78	0.00	0.00	122.77	01/16/2023	
HENDERSON FLOY ANN SAVAC	2023			114.74	15.10	5.74	0.00	0.00	135.58	10/02/2023	
HENDERSON FLOY ANN SAVAC	2023			114.74	15.10	5.74	28.00	75.00	238.58	11/15/2023	
HENDERSON FLOY ANN SAVAC	2024			114.47	2.00	5.72	0.00	0.00	122.19	09/30/2024	
HENDERSON FLOY ANN SAVAC	2024			114.47	2.00	5.72	28.00	20.00	170.19	11/15/2024	
GRAND TOTAL DUE									2,781.86		
18 046 04 168 490 GLENDALE RD 30079 181 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAGOS BERHANE	2024			1,879.51	32.90	91.53	25.35	18.11	2,047.40	11/15/2024	
GRAND TOTAL DUE									2,047.40		
18 046 04 171 482 GLENDALE RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARDNER DAVID ALEXANDER	2023			67.13	8.83	3.36	18.00	20.00	117.32	11/15/2023	
GARDNER DAVID ALEXANDER	2024			67.00	1.17	3.35	0.00	0.00	71.52	09/30/2024	
GARDNER DAVID ALEXANDER	2024			67.00	1.17	3.35	28.00	20.00	119.52	11/15/2024	
GRAND TOTAL DUE									308.36		
18 046 04 179 431 WARREN AVE 30079 1827 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON BERTHA	2024			456.86	7.99	20.43	25.01	17.86	528.15	11/15/2024	
GRAND TOTAL DUE									528.15		
18 046 04 193 399 GLENDALE RD SIDE 3007 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENJI PROPERTIES LLC	2017			316.57	188.55	15.83	0.00	0.00	520.95	10/02/2017	
BENJI PROPERTIES LLC	2017			316.57	188.55	15.83	30.50	20.00	571.45	11/15/2017	
BENJI PROPERTIES LLC	2018			315.85	164.43	15.79	0.00	0.00	496.07	10/01/2018	
BENJI PROPERTIES LLC	2018			315.85	164.43	15.79	30.50	58.98	585.55	11/15/2018	
BENJI PROPERTIES LLC	2019			315.14	137.29	15.76	0.00	0.00	468.19	09/30/2019	
BENJI PROPERTIES LLC	2019			315.14	137.29	15.76	30.50	464.90	963.59	11/15/2019	
BENJI PROPERTIES LLC	2020			315.13	112.86	15.76	0.00	0.00	443.75	09/30/2020	
BENJI PROPERTIES LLC	2020			315.13	112.86	15.76	28.00	20.00	491.75	11/16/2020	
BENJI PROPERTIES LLC	2021			315.13	93.16	15.76	0.00	0.00	424.05	09/30/2021	
BENJI PROPERTIES LLC	2021			315.13	93.16	15.76	28.00	20.00	472.05	11/15/2021	
BENJI PROPERTIES LLC	2022			315.14	73.46	15.76	0.00	0.00	404.36	09/30/2022	
BENJI PROPERTIES LLC	2022			315.14	73.46	15.76	28.00	20.00	452.36	11/15/2022	
BENJI PROPERTIES LLC	2023			361.70	47.61	18.09	0.00	0.00	427.40	10/02/2023	
BENJI PROPERTIES LLC	2023			361.70	47.61	18.09	28.00	113.98	569.38	11/15/2023	
BENJI PROPERTIES LLC	2024			360.88	6.32	18.04	0.00	0.00	385.24	09/30/2024	
BENJI PROPERTIES LLC	2024			360.88	6.32	18.04	0.00	0.00	385.24	11/15/2024	
GRAND TOTAL DUE									8,061.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 198	440 BROWNELL AVE	30079 17									
UNKNOWN OWNER UNRETURNEI	2017		1990-0453	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1990-0453	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0202	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0202	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2261-0316	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019		2261-0316	26.34	11.48	1.32	20.50	58.98	118.62	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020		2355-0259	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2355-0259	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2455-0049	26.34	7.79	1.32	0.00	0.00	35.45	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2455-0049	26.34	7.79	1.32	18.00	358.13	411.58	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2583-0438	71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2583-0438	71.98	16.78	3.60	28.00	113.98	234.34	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023			85.83	11.30	4.29	0.00	0.00	101.42	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023			85.83	11.30	4.29	28.00	20.00	149.42	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024			85.63	1.50	4.28	0.00	0.00	91.41	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024			85.63	1.50	4.28	0.00	0.00	91.41	11/15/2024	
GRAND TOTAL DUE									1,725.45		
18 046 04 201	506 JOINTER AVE	30079									
STOSKOPF THOMAS H	2023			98.53	5.50	4.93	0.00	0.00	108.96	09/05/2024	
STOSKOPF THOMAS H	2023			98.53	5.50	4.93	0.00	0.00	108.96	09/05/2024	
STOSKOPF THOMAS H	2024			876.85	15.36	41.15	0.00	0.00	933.36	09/30/2024	
STOSKOPF THOMAS H	2024			876.85	15.36	41.15	0.00	0.00	933.36	11/15/2024	
GRAND TOTAL DUE									2,084.64		
18 047 01 024	3436 E PONCE DE LEON AVE										
SRIJI INVESTMENT INC	2024			13,808.50	0.00	0.00	0.00	0.00	13,808.50	03/31/2025	
SRIJI INVESTMENT INC	2024			13,808.50	0.00	0.00	0.00	0.00	13,808.50	03/31/2025	
GRAND TOTAL DUE									27,617.00		
18 047 05 001	3000 N DECATUR RD	30033 5									
DEKALB HOSPITAL AUTHORITY	2024			79.30	1.39	0.00	0.00	0.00	80.69	11/15/2024	
GRAND TOTAL DUE									80.69		
18 047 06 009	558 KENTUCKY ST	30079 112									
TEP INVESTMENT PROPERTIES	2024		2813-0309	33.84	0.60	1.25	18.00	20.00	73.69	11/15/2024	
GRAND TOTAL DUE									73.69		
18 047 07 001	2932 DECATUR AVE	30079 11									
TEP INVESTMENT PROPERTIES	2024		2813-0310	117.03	2.04	5.73	28.00	20.00	172.80	11/15/2024	
GRAND TOTAL DUE									172.80		
18 047 07 002	2940 DECATUR AVE	30079 11									
TEP INVESTMENT PROPERTIES	2024		2813-0311	42.03	0.74	1.99	18.00	20.00	82.76	11/15/2024	
GRAND TOTAL DUE									82.76		
18 047 07 009	3033 N DECATUR RD	30079									
GARDEN LIGHTS LANDSCAPING	2024		2813-0312	4,699.38	82.24	222.82	0.00	0.00	5,004.44	09/30/2024	
GARDEN LIGHTS LANDSCAPING	2024		2813-0312	4,699.38	82.24	222.82	28.00	20.00	5,052.44	11/15/2024	
GRAND TOTAL DUE									10,056.88		
18 047 07 010	3017 2 N DECATUR RD	30079									
TEP INVESTMENT PROPERTIES	2024		2813-0313	778.65	13.63	37.53	28.00	20.00	877.81	11/15/2024	
GRAND TOTAL DUE									877.81		
18 047 15 003	396 PATTERSON AVE	30079 1									
FORE JOHN S	2024		H1F F	131.45	0.00	0.00	0.00	0.00	131.45	04/18/2025	
FORE JOHN S	2024		H1F S	131.45	0.00	0.00	0.00	0.00	131.45	04/18/2025	
GRAND TOTAL DUE									262.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 15 013	386 PATTERSON AVE 30079 1			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COLBY STEVE	2024	2813-0314	F	2,208.71	38.66	107.74	0.00	0.00	2,355.11	09/30/2024	
COLBY STEVE	2024	2813-0314	S	2,208.71	38.66	107.74	28.00	20.00	2,403.11	11/15/2024	
GRAND TOTAL DUE									4,758.22		
18 047 15 014	373 ANNIE ST 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MILAM FAMILY REVOCBALE T	2024	2813-0315	F	87.38	1.53	4.37	0.00	0.00	93.28	09/30/2024	
MILAM FAMILY REVOCBALE T	2024	2813-0315	S	87.38	1.53	4.37	28.00	20.00	141.28	11/15/2024	
GRAND TOTAL DUE									234.56		
18 047 18 013	3099 KELLY ST 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KELLY J FRANK	2017	1990-0466	F	57.32	34.14	2.87	0.00	0.00	94.33	10/02/2017	DO
KELLY J FRANK	2017	1990-0466	S	57.32	34.14	2.87	30.50	20.00	144.83	11/15/2017	DO
KELLY J FRANK	2018	2129-0218	F	57.19	29.77	2.86	0.00	0.00	89.82	10/01/2018	DO
KELLY J FRANK	2018	2129-0218	S	57.19	29.77	2.86	30.50	20.00	140.32	11/15/2018	DO
KELLY J FRANK	2019	2261-0330	F	57.06	24.86	2.85	0.00	0.00	84.77	09/30/2019	DO
KELLY J FRANK	2019	2261-0330	S	57.06	24.86	2.85	30.50	20.00	135.27	11/15/2019	DO
KELLY J FRANK	2020	2355-0282	F	57.06	20.43	2.85	0.00	0.00	80.34	09/30/2020	
KELLY J FRANK	2020	2355-0282	S	57.06	20.43	2.85	28.00	200.92	309.26	11/16/2020	
KELLY J FRANK	2021	2455-0058	F	57.06	16.87	2.85	0.00	0.00	76.78	09/30/2021	
KELLY J FRANK	2021	2455-0058	S	57.06	16.87	2.85	28.00	413.85	518.63	11/15/2021	
KELLY J FRANK	2022		F	57.06	13.30	2.85	0.00	0.00	73.21	09/30/2022	
KELLY J FRANK	2022		S	57.06	13.30	2.85	0.00	0.00	73.21	11/15/2022	
KELLY J FRANK	2023	2709-0265	F	65.69	8.65	3.28	0.00	0.00	77.62	10/02/2023	
KELLY J FRANK	2023	2709-0265	S	65.69	8.65	3.28	28.00	445.08	550.70	11/15/2023	
KELLY J FRANK	2024		F	65.54	1.15	3.28	0.00	0.00	69.97	09/30/2024	
KELLY J FRANK	2024		S	65.54	1.15	3.28	0.00	0.00	69.97	11/15/2024	
GRAND TOTAL DUE									2,589.03		
18 047 18 015	3114 CEDAR ST 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
EDEN CLARENDON PROPERTIE	2017	1990-0467	F	153.43	91.38	7.67	0.00	0.00	252.48	10/02/2017	
EDEN CLARENDON PROPERTIE	2017	1990-0467	S	153.43	91.38	7.67	30.50	272.86	555.84	11/15/2017	
EDEN CLARENDON PROPERTIE	2018	2129-0219	F	175.96	91.61	8.80	0.00	0.00	276.37	10/01/2018	
EDEN CLARENDON PROPERTIE	2018	2129-0219	S	175.96	91.61	8.80	30.50	20.00	326.87	11/15/2018	
EDEN CLARENDON PROPERTIE	2019	2261-0331	F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
EDEN CLARENDON PROPERTIE	2019	2261-0331	S	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
EDEN CLARENDON PROPERTIE	2020	2355-0283	F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
EDEN CLARENDON PROPERTIE	2020	2355-0283	S	175.57	62.88	8.78	28.00	20.00	295.23	11/16/2020	
EDEN CLARENDON PROPERTIE	2021	2455-0059	F	257.20	76.03	12.86	0.00	0.00	346.09	09/30/2021	
EDEN CLARENDON PROPERTIE	2021	2455-0059	S	257.20	76.03	12.86	28.00	20.00	394.09	11/15/2021	
EDEN CLARENDON PROPERTIE	2022	2583-0442	F	515.27	120.10	25.76	0.00	0.00	661.13	09/30/2022	
EDEN CLARENDON PROPERTIE	2022	2583-0442	S	515.27	120.10	25.76	28.00	20.00	709.13	11/15/2022	
EDEN CLARENDON PROPERTIE	2023	2685-0545	F	643.71	84.73	32.19	0.00	0.00	760.63	10/02/2023	
EDEN CLARENDON PROPERTIE	2023	2685-0545	S	643.71	84.73	32.19	28.00	113.98	902.61	11/15/2023	
EDEN CLARENDON PROPERTIE	2024		F	1,179.63	20.64	58.98	0.00	0.00	1,259.25	09/30/2024	
EDEN CLARENDON PROPERTIE	2024		S	1,179.63	20.64	58.98	0.00	0.00	1,259.25	11/15/2024	
GRAND TOTAL DUE									8,818.34		
18 047 19 001	481 N CLARENDON AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CHANDA VASKAR	2024	2813-0316	F	2,356.29	41.23	103.23	0.00	0.00	2,500.75	09/30/2024	
CHANDA VASKAR	2024	2813-0316	S	2,356.29	41.23	103.23	28.00	20.00	2,548.75	11/15/2024	
GRAND TOTAL DUE									5,049.50		
18 047 19 006	443 N CLARENDON AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MILL AT SCOTSDALE LLC	2024	2813-0317	F	370.50	6.49	2.33	0.00	0.00	379.32	09/30/2024	
MILL AT SCOTSDALE LLC	2024	2813-0317	S	370.50	6.49	2.33	18.00	20.00	417.32	11/15/2024	
GRAND TOTAL DUE									796.64		
18 047 20 001	3145 KELLY ST 30079 1614			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SEVENTH DAY PENTECOSTAL	2023		S	177.60	23.38	0.00	0.00	0.00	200.98	11/15/2023	
GRAND TOTAL DUE									200.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 21 010	456 3RD AVE NE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FRANKS ROSEVELT HIS EST	2024		2813-0318 F	657.00	11.50	32.85	0.00	0.00	701.35	09/30/2024	
FRANKS ROSEVELT HIS EST	2024		2813-0318 S	657.00	11.50	32.85	28.00	20.00	749.35	11/15/2024	
GRAND TOTAL DUE									1,450.70		
18 047 21 016	427 OHM AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HATNEY CATHERINE YOUNG	2022		2583-0448 F	35.99	8.39	1.80	0.00	0.00	46.18	09/30/2022	
HATNEY CATHERINE YOUNG	2022		2583-0448 S	35.99	8.39	1.80	18.00	75.00	139.18	11/15/2022	
HATNEY CATHERINE YOUNG	2023		2709-0268 F	44.67	5.88	2.23	0.00	0.00	52.78	10/02/2023	
HATNEY CATHERINE YOUNG	2023		2709-0268 S	44.67	5.88	2.23	18.00	20.00	90.78	11/15/2023	
HATNEY CATHERINE YOUNG	2024		2813-0319 F	83.01	1.45	4.15	0.00	0.00	88.61	09/30/2024	
HATNEY CATHERINE YOUNG	2024		2813-0319 S	83.01	1.45	4.15	28.00	20.00	136.61	11/15/2024	
GRAND TOTAL DUE									554.14		
18 047 21 022	429 OHM AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HATNEY CATHERINE YOUNG F	2018		2129-0231 F	12.32	6.41	0.62	0.00	0.00	19.35	10/01/2018	
HATNEY CATHERINE YOUNG F	2018		2129-0231 S	12.32	6.41	0.62	20.50	272.86	312.71	11/15/2018	
HATNEY CATHERINE YOUNG F	2019		2355-0287 F	12.29	5.35	0.61	0.00	0.00	18.25	09/30/2019	
HATNEY CATHERINE YOUNG F	2019		2355-0287 S	12.29	5.35	0.61	18.00	20.00	56.25	11/15/2019	
HATNEY CATHERINE YOUNG F	2020		2355-0288 F	12.29	4.40	0.61	0.00	0.00	17.30	09/30/2020	
HATNEY CATHERINE YOUNG F	2020		2355-0288 S	12.29	4.40	0.61	18.00	20.00	55.30	11/16/2020	
HATNEY CATHERINE YOUNG F	2021		2448-0267 F	18.44	5.45	0.92	0.00	0.00	24.81	09/30/2021	
HATNEY CATHERINE YOUNG F	2021		2448-0267 S	18.44	5.45	0.92	18.00	20.00	62.81	11/15/2021	
HATNEY CATHERINE YOUNG F	2022		2583-0449 F	35.99	8.39	1.80	0.00	0.00	46.18	09/30/2022	
HATNEY CATHERINE YOUNG F	2022		2583-0449 S	35.99	8.39	1.80	18.00	20.00	84.18	11/15/2022	
HATNEY CATHERINE YOUNG F	2023		2709-0269 F	44.67	5.88	2.23	0.00	0.00	52.78	10/02/2023	
HATNEY CATHERINE YOUNG F	2023		2709-0269 S	44.67	5.88	2.23	18.00	75.00	145.78	11/15/2023	
HATNEY CATHERINE YOUNG F	2024		2813-0320 F	83.01	1.45	4.15	0.00	0.00	88.61	09/30/2024	
HATNEY CATHERINE YOUNG F	2024		2813-0320 S	83.01	1.45	4.15	28.00	20.00	136.61	11/15/2024	
GRAND TOTAL DUE									1,120.92		
18 047 22 007	439 BOOKER AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MEKURIA MEKDES	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	01/30/2025	
MEKURIA MEKDES	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	01/30/2025	
GRAND TOTAL DUE									378.72		
18 047 22 011	452 OHM AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FUNDERBURKE J E	2018		2129-0233 F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
FUNDERBURKE J E	2018		2129-0233 S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
FUNDERBURKE J E	2019		2261-0335 F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
FUNDERBURKE J E	2019		2261-0335 S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
FUNDERBURKE J E	2020		2355-0290 F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
FUNDERBURKE J E	2020		2355-0290 S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
FUNDERBURKE J E	2021		2455-0065 F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
FUNDERBURKE J E	2021		2455-0065 S	38.63	11.42	1.93	18.00	334.90	404.88	11/15/2021	
FUNDERBURKE J E	2022		F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
FUNDERBURKE J E	2022		S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
FUNDERBURKE J E	2023		2709-0271 F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
FUNDERBURKE J E	2023		2709-0271 S	96.34	12.68	4.82	28.00	397.07	538.91	11/15/2023	
FUNDERBURKE J E	2024		F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
FUNDERBURKE J E	2024		S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE									2,040.95		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 22 013	460 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
MULLINS RUSSELL B	2017			1990-0476 F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
MULLINS RUSSELL B	2017			1990-0476 S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
MULLINS RUSSELL B	2018			2129-0234 F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
MULLINS RUSSELL B	2018			2129-0234 S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
MULLINS RUSSELL B	2019			2261-0336 F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
MULLINS RUSSELL B	2019			2261-0336 S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
MULLINS RUSSELL B	2020			2355-0291 F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
MULLINS RUSSELL B	2020			2355-0291 S	26.34	9.43	1.32	18.00	75.00	130.09	11/16/2020	
MULLINS RUSSELL B	2021			2455-0066 F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
MULLINS RUSSELL B	2021			2455-0066 S	38.63	11.42	1.93	18.00	400.28	470.26	11/15/2021	
MULLINS RUSSELL B	2022			F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
MULLINS RUSSELL B	2022			S	77.25	18.01	3.86	0.00	0.00	99.12	11/15/2022	
MULLINS RUSSELL B	2023			2709-0272 F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
MULLINS RUSSELL B	2023			2709-0272 S	96.34	12.68	4.82	28.00	434.42	576.26	11/15/2023	
MULLINS RUSSELL B	2024			F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
MULLINS RUSSELL B	2024			S	177.39	3.10	8.87	0.00	0.00	189.36	11/15/2024	
GRAND TOTAL DUE										2,323.38		
18 047 22 014	432 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
HAIRSTON W B	2017			1990-0477 F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
HAIRSTON W B	2017			1990-0477 S	8.82	5.25	0.44	20.50	296.74	331.75	11/15/2017	
HAIRSTON W B	2018			2129-0235 F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
HAIRSTON W B	2018			2129-0235 S	8.80	4.58	0.44	20.50	272.86	307.18	11/15/2018	
HAIRSTON W B	2019			2261-0337 F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
HAIRSTON W B	2019			2261-0337 S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019	
HAIRSTON W B	2020			2355-0292 F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
HAIRSTON W B	2020			2355-0292 S	8.78	3.14	0.44	18.00	20.00	50.36	11/16/2020	
HAIRSTON W B	2021			2455-0067 F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
HAIRSTON W B	2021			2455-0067 S	13.17	3.89	0.66	18.00	414.97	450.69	11/15/2021	
HAIRSTON W B	2022			F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
HAIRSTON W B	2022			S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022	
HAIRSTON W B	2023			2709-0273 F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
HAIRSTON W B	2023			2709-0273 S	32.41	4.27	1.62	18.00	419.95	476.25	11/15/2023	
HAIRSTON W B	2024			F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
HAIRSTON W B	2024			S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024	
GRAND TOTAL DUE										1,971.72		
18 047 22 017	464 OHM AVE 30079				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
SCOTT REID BURTON JR	2017			1990-0478 F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0478 S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0237 F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0237 S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0338 F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0338 S	8.78	3.83	0.44	20.50	75.92	109.47	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0293 F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0293 S	8.78	3.14	0.44	18.00	240.92	271.28	11/16/2020	
SCOTT REID BURTON JR	2021			2455-0069 F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
SCOTT REID BURTON JR	2021			2455-0069 S	13.17	3.89	0.66	18.00	373.98	409.70	11/15/2021	
SCOTT REID BURTON JR	2022			F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
SCOTT REID BURTON JR	2022			S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0274 F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0274 S	32.41	4.27	1.62	18.00	405.26	461.56	11/15/2023	
SCOTT REID BURTON JR	2024			F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
SCOTT REID BURTON JR	2024			S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024	
GRAND TOTAL DUE										1,663.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 22 019	437 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN MARY RICHARDSON	2017	1990-0479	F	25.58	15.24	1.28	0.00	0.00	42.10	10/02/2017	DO
ALLEN MARY RICHARDSON	2017	1990-0479	S	25.58	15.24	1.28	20.50	20.00	82.60	11/15/2017	DO
ALLEN MARY RICHARDSON	2018	2129-0238	F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
ALLEN MARY RICHARDSON	2018	2129-0238	S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
ALLEN MARY RICHARDSON	2019	2261-0339	F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
ALLEN MARY RICHARDSON	2019	2261-0339	S	26.34	11.48	1.32	20.50	20.00	79.64	11/15/2019	
ALLEN MARY RICHARDSON	2020	2355-0294	F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
ALLEN MARY RICHARDSON	2020	2355-0294	S	26.34	9.43	1.32	18.00	20.00	75.09	11/16/2020	
ALLEN MARY RICHARDSON	2021	2455-0070	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
ALLEN MARY RICHARDSON	2021	2455-0070	S	38.63	11.42	1.93	18.00	376.44	446.42	11/15/2021	
ALLEN MARY RICHARDSON	2022	2583-0452	F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
ALLEN MARY RICHARDSON	2022	2583-0452	S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
ALLEN MARY RICHARDSON	2023	2709-0275	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
ALLEN MARY RICHARDSON	2023	2709-0275	S	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
ALLEN MARY RICHARDSON	2024	2813-0321	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
ALLEN MARY RICHARDSON	2024	2813-0321	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									1,981.12		
18 047 22 021	454 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0240	S	3.44	1.79	0.17	13.32	273.88	292.60	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.73	0.66	0.00	0.00	14.53	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	64.66	1.13	3.23	0.00	0.00	69.02	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	64.66	1.13	3.23	0.00	0.00	69.02	11/15/2024	
GRAND TOTAL DUE									459.70		
18 047 23 007	453 PROCTOR AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS JOHN R	2018	2129-0242	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	
EDWARDS JOHN R	2018	2129-0242	S	52.79	27.48	2.64	30.50	20.00	133.41	11/15/2018	
EDWARDS JOHN R	2019	2261-0340	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	
EDWARDS JOHN R	2019	2261-0340	S	52.67	22.95	2.63	30.50	20.00	128.75	11/15/2019	
EDWARDS JOHN R	2020	2355-0297	F	52.67	18.86	2.63	0.00	0.00	74.16	09/30/2020	
EDWARDS JOHN R	2020	2355-0297	S	52.67	18.86	2.63	28.00	20.00	122.16	11/16/2020	
EDWARDS JOHN R	2021	2455-0073	F	77.25	22.84	3.86	0.00	0.00	103.95	09/30/2021	
EDWARDS JOHN R	2021	2455-0073	S	77.25	22.84	3.86	28.00	443.40	575.35	11/15/2021	
EDWARDS JOHN R	2024	2813-0323	F	353.89	6.19	17.69	0.00	0.00	377.77	09/30/2024	
EDWARDS JOHN R	2024	2813-0323	S	353.89	6.19	17.69	28.00	20.00	425.77	11/15/2024	
GRAND TOTAL DUE									2,102.48		
18 047 23 008	449 PROCTOR AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MALAK MOHAMAD M	2023	2709-0276	F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
MALAK MOHAMAD M	2023	2709-0276	S	96.34	12.68	4.82	28.00	20.00	161.84	11/15/2023	
MALAK MOHAMAD M	2024	2813-0324	F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
MALAK MOHAMAD M	2024	2813-0324	S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									702.40		
18 047 23 009	445 PROCTOR AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MILLER LULA MAE HER ESTP	2024		F	353.89	6.19	17.69	0.00	0.00	377.77	09/30/2024	
MILLER LULA MAE HER ESTP	2024		S	353.89	6.19	17.69	0.00	0.00	377.77	11/15/2024	
GRAND TOTAL DUE									755.54		
18 047 23 014	446 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BELL ANNETTE	2023	2709-0379	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
BELL ANNETTE	2023	2709-0379	S	64.81	8.53	3.24	28.00	20.00	124.58	11/15/2023	
BELL ANNETTE	2024	2813-0325	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
BELL ANNETTE	2024	2813-0325	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
GRAND TOTAL DUE									501.00		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 23 015	467	PROCTOR AVE	30079 163			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2023	2709-0380	S	30.41	4.00	1.52	18.00	75.00	128.93	11/15/2023	
BARKS DESIGN LLC	2024	2813-0326	F	295.35	5.17	14.77	0.00	0.00	315.29	09/30/2024	
BARKS DESIGN LLC	2024	2813-0326	S	295.35	5.17	14.77	28.00	20.00	363.29	11/15/2024	
GRAND TOTAL DUE									807.51		
18 047 23 016	458	BOOKER AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON BROWN	2017	1990-0487	F	30.58	18.22	1.53	0.00	0.00	50.33	10/02/2017	
JOHNSON BROWN	2017	1990-0487	S	30.58	18.22	1.53	20.50	20.00	90.83	11/15/2017	
JOHNSON BROWN	2018	2129-0248	F	31.40	16.34	1.57	0.00	0.00	49.31	10/01/2018	
JOHNSON BROWN	2018	2129-0248	S	31.40	16.34	1.57	20.50	20.00	89.81	11/15/2018	
JOHNSON BROWN	2019	2261-0345	F	31.34	13.66	1.57	0.00	0.00	46.57	09/30/2019	
JOHNSON BROWN	2019	2261-0345	S	31.34	13.66	1.57	20.50	20.00	87.07	11/15/2019	
JOHNSON BROWN	2020	2355-0302	F	31.34	11.22	1.57	0.00	0.00	44.13	09/30/2020	
JOHNSON BROWN	2020	2355-0302	S	31.34	11.22	1.57	18.00	20.00	82.13	11/16/2020	
JOHNSON BROWN	2021	2455-0076	F	43.63	12.90	2.18	0.00	0.00	58.71	09/30/2021	
JOHNSON BROWN	2021	2455-0076	S	43.63	12.90	2.18	18.00	422.01	498.72	11/15/2021	
JOHNSON BROWN	2022		F	82.25	19.18	4.11	0.00	0.00	105.54	09/30/2022	
JOHNSON BROWN	2022		S	82.25	19.18	4.11	0.00	0.00	105.54	11/15/2022	
JOHNSON BROWN	2023	2709-0381	F	101.34	13.34	5.07	0.00	0.00	119.75	10/02/2023	
JOHNSON BROWN	2023	2709-0381	S	101.34	13.34	5.07	28.00	420.39	568.14	11/15/2023	
JOHNSON BROWN	2024		F	182.39	3.19	9.12	0.00	0.00	194.70	09/30/2024	
JOHNSON BROWN	2024		S	182.39	3.19	9.12	0.00	0.00	194.70	11/15/2024	
GRAND TOTAL DUE									2,385.98		
18 047 23 022	457	PROCTOR AVE	30079			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS MARY ANN P	2018	2129-0250	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	
EDWARDS MARY ANN P	2018	2129-0250	S	52.79	27.48	2.64	30.50	20.00	133.41	11/15/2018	
EDWARDS MARY ANN P	2019	2261-0347	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	
EDWARDS MARY ANN P	2019	2261-0347	S	52.67	22.95	2.63	30.50	75.92	184.67	11/15/2019	
EDWARDS MARY ANN P	2020	2355-0305	F	52.67	18.86	2.63	0.00	0.00	74.16	09/30/2020	
EDWARDS MARY ANN P	2020	2355-0305	S	52.67	18.86	2.63	28.00	256.84	359.00	11/16/2020	
EDWARDS MARY ANN P	2021	2455-0079	F	77.25	22.84	3.86	0.00	0.00	103.95	09/30/2021	
EDWARDS MARY ANN P	2021	2455-0079	S	77.25	22.84	3.86	28.00	355.65	487.60	11/15/2021	
EDWARDS MARY ANN P	2022	2583-0458	F	154.49	36.01	7.72	0.00	0.00	198.22	09/30/2022	
EDWARDS MARY ANN P	2022	2583-0458	S	154.49	36.01	7.72	28.00	20.00	246.22	11/15/2022	
EDWARDS MARY ANN P	2023	2709-0382	F	193.55	25.48	9.68	0.00	0.00	228.71	10/02/2023	
EDWARDS MARY ANN P	2023	2709-0382	S	193.55	25.48	9.68	28.00	75.00	331.71	11/15/2023	
EDWARDS MARY ANN P	2024	2813-0327	F	353.89	6.19	17.69	0.00	0.00	377.77	09/30/2024	
EDWARDS MARY ANN P	2024	2813-0327	S	353.89	6.19	17.69	28.00	20.00	425.77	11/15/2024	
GRAND TOTAL DUE									3,312.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 23 028	434 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BURDETTE VIRGINIA	2017	1990-0489	F	17.63	10.50	0.88	0.00	0.00	29.01	10/02/2017	
BURDETTE VIRGINIA	2017	1990-0489	S	17.63	10.50	0.88	20.50	20.00	69.51	11/15/2017	
BURDETTE VIRGINIA	2018	2129-0251	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
BURDETTE VIRGINIA	2018	2129-0251	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
BURDETTE VIRGINIA	2019	2261-0348	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
BURDETTE VIRGINIA	2019	2261-0348	S	17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
BURDETTE VIRGINIA	2020	2355-0307	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
BURDETTE VIRGINIA	2020	2355-0307	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
BURDETTE VIRGINIA	2021	2455-0081	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
BURDETTE VIRGINIA	2021	2455-0081	S	25.46	7.53	1.27	18.00	344.88	397.14	11/15/2021	
BURDETTE VIRGINIA	2022	2583-0459	F	51.80	12.07	2.59	0.00	0.00	66.46	09/30/2022	
BURDETTE VIRGINIA	2022	2583-0459	S	51.80	12.07	2.59	28.00	20.00	114.46	11/15/2022	
BURDETTE VIRGINIA	2023	2709-0383	F	64.81	8.53	3.24	0.00	0.00	76.58	10/02/2023	
BURDETTE VIRGINIA	2023	2709-0383	S	64.81	8.53	3.24	28.00	75.00	179.58	11/15/2023	
BURDETTE VIRGINIA	2024	2813-0328	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
BURDETTE VIRGINIA	2024	2813-0328	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
GRAND TOTAL DUE									1,542.72		
18 047 26 004	3133 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RANSOM HAROLD	2024		H1F S	89.14	1.56	4.27	0.00	0.00	94.97	11/15/2024	
GRAND TOTAL DUE									94.97		
18 047 26 005	3127 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	DC
DEKALB COUNTY	2017		S	68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	DC
GRAND TOTAL DUE									276.88		
18 047 26 006	3123 ROBINSON AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FIELDS GREGORY	2024	2813-0329	F	1,104.66	19.34	52.54	0.00	0.00	1,176.54	09/30/2024	
FIELDS GREGORY	2024	2813-0329	S	1,104.66	19.34	52.54	28.00	20.00	1,224.54	11/15/2024	
GRAND TOTAL DUE									2,401.08		
18 047 26 014	475 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1990-0492	F	35.87	21.37	1.79	0.00	0.00	59.03	10/02/2017	
UNKNOWN OWNER	2017	1990-0492	S	35.87	21.37	1.79	20.50	20.00	99.53	11/15/2017	
UNKNOWN OWNER	2018	2129-0254	F	40.20	20.93	2.01	0.00	0.00	63.14	10/01/2018	
UNKNOWN OWNER	2018	2129-0254	S	40.20	20.93	2.01	20.50	20.00	103.64	11/15/2018	
UNKNOWN OWNER	2019	2261-0351	F	40.12	17.48	2.01	0.00	0.00	59.61	09/30/2019	
UNKNOWN OWNER	2019	2261-0351	S	40.12	17.48	2.01	20.50	20.00	100.11	11/15/2019	
UNKNOWN OWNER	2020	2355-0312	F	40.13	14.37	2.01	0.00	0.00	56.51	09/30/2020	
UNKNOWN OWNER	2020	2355-0312	S	40.13	14.37	2.01	18.00	20.00	94.51	11/16/2020	
UNKNOWN OWNER	2021	2455-0085	F	56.79	16.79	2.84	0.00	0.00	76.42	09/30/2021	
UNKNOWN OWNER	2021	2455-0085	S	56.79	16.79	2.84	28.00	562.47	666.89	11/15/2021	
UNKNOWN OWNER	2022		F	107.70	25.11	5.39	0.00	0.00	138.20	09/30/2022	
UNKNOWN OWNER	2022		S	107.70	25.11	5.39	0.00	0.00	138.20	11/15/2022	
UNKNOWN OWNER	2023	2709-0384	F	133.75	17.61	6.69	0.00	0.00	158.05	10/02/2023	
UNKNOWN OWNER	2023	2709-0384	S	133.75	17.61	6.69	28.00	113.98	300.03	11/15/2023	
UNKNOWN OWNER	2024		F	240.93	4.22	12.05	0.00	0.00	257.20	09/30/2024	
UNKNOWN OWNER	2024		S	240.93	4.22	12.05	0.00	0.00	257.20	11/15/2024	
GRAND TOTAL DUE									2,628.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 26 017	3132	WALKER ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BREWER MARY EMILY	2017		1990-0493 F	22.93	13.66	1.15	0.00	0.00	37.74	10/02/2017	
BREWER MARY EMILY	2017		1990-0493 S	22.93	13.66	1.15	20.50	20.00	78.24	11/15/2017	
BREWER MARY EMILY	2018		2129-0255 F	26.40	13.74	1.32	0.00	0.00	41.46	10/01/2018	
BREWER MARY EMILY	2018		2129-0255 S	26.40	13.74	1.32	20.50	20.00	81.96	11/15/2018	
BREWER MARY EMILY	2019		2261-0352 F	26.34	11.48	1.32	0.00	0.00	39.14	09/30/2019	
BREWER MARY EMILY	2019		2261-0352 S	26.34	11.48	1.32	20.50	264.90	324.54	11/15/2019	
BREWER MARY EMILY	2020		2355-0313 F	26.34	9.43	1.32	0.00	0.00	37.09	09/30/2020	
BREWER MARY EMILY	2020		2355-0313 S	26.34	9.43	1.32	18.00	398.38	453.47	11/16/2020	
BREWER MARY EMILY	2021		2455-0086 F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
BREWER MARY EMILY	2021		2455-0086 S	38.63	11.42	1.93	18.00	431.47	501.45	11/15/2021	
BREWER MARY EMILY	2022		2583-0461 F	77.25	18.01	3.86	0.00	0.00	99.12	09/30/2022	
BREWER MARY EMILY	2022		2583-0461 S	77.25	18.01	3.86	28.00	20.00	147.12	11/15/2022	
BREWER MARY EMILY	2023		2709-0385 F	96.34	12.68	4.82	0.00	0.00	113.84	10/02/2023	
BREWER MARY EMILY	2023		2709-0385 S	96.34	12.68	4.82	28.00	75.00	216.84	11/15/2023	
BREWER MARY EMILY	2024		2813-0330 F	177.39	3.10	8.87	0.00	0.00	189.36	09/30/2024	
BREWER MARY EMILY	2024		2813-0330 S	177.39	3.10	8.87	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									2,650.71		
18 047 26 019	473	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
D & E ENTERPRISES INC	2017		1990-0494 F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	
D & E ENTERPRISES INC	2017		1990-0494 S	7.94	4.73	0.40	20.50	20.00	53.57	11/15/2017	
D & E ENTERPRISES INC	2018		2129-0256 F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
D & E ENTERPRISES INC	2018		2129-0256 S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
D & E ENTERPRISES INC	2019		2261-0353 F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
D & E ENTERPRISES INC	2019		2261-0353 S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019	
D & E ENTERPRISES INC	2020		2355-0314 F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
D & E ENTERPRISES INC	2020		2355-0314 S	8.78	3.14	0.44	18.00	20.00	50.36	11/16/2020	
D & E ENTERPRISES INC	2021		2455-0087 F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
D & E ENTERPRISES INC	2021		2455-0087 S	13.17	3.89	0.66	18.00	373.98	409.70	11/15/2021	
D & E ENTERPRISES INC	2022		F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
D & E ENTERPRISES INC	2022		S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022	
D & E ENTERPRISES INC	2023		2709-0386 F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
D & E ENTERPRISES INC	2023		2709-0386 S	32.41	4.27	1.62	18.00	399.63	455.93	11/15/2023	
D & E ENTERPRISES INC	2024		F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
D & E ENTERPRISES INC	2024		S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024	
GRAND TOTAL DUE									1,377.93		
18 047 26 020	471 R	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1990-0495 F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	DO
UNKNOWN OWNER	2017		1990-0495 S	7.94	4.73	0.40	20.50	20.00	53.57	11/15/2017	DO
UNKNOWN OWNER	2018		2129-0257 F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
UNKNOWN OWNER	2018		2129-0257 S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
UNKNOWN OWNER	2019		2261-0354 F	8.78	3.83	0.44	0.00	0.00	13.05	09/30/2019	
UNKNOWN OWNER	2019		2261-0354 S	8.78	3.83	0.44	20.50	20.00	53.55	11/15/2019	
UNKNOWN OWNER	2020		2355-0315 F	8.78	3.14	0.44	0.00	0.00	12.36	09/30/2020	
UNKNOWN OWNER	2020		2355-0315 S	8.78	3.14	0.44	18.00	20.00	50.36	11/16/2020	
UNKNOWN OWNER	2021		2455-0088 F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
UNKNOWN OWNER	2021		2455-0088 S	13.17	3.89	0.66	18.00	539.80	575.52	11/15/2021	
UNKNOWN OWNER	2022		F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
UNKNOWN OWNER	2022		S	25.46	5.93	1.27	0.00	0.00	32.66	11/15/2022	
UNKNOWN OWNER	2023		2709-0387 F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
UNKNOWN OWNER	2023		2709-0387 S	32.41	4.27	1.62	18.00	113.98	170.28	11/15/2023	
UNKNOWN OWNER	2024		F	59.42	1.04	2.97	0.00	0.00	63.43	09/30/2024	
UNKNOWN OWNER	2024		S	59.42	1.04	2.97	0.00	0.00	63.43	11/15/2024	
GRAND TOTAL DUE									1,258.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 27 001 3116 ROBINSON AVE 3118 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FREEMAN BRONTARIES	2024	2813-0331	H1F F	1,254.07	21.95	60.00	0.00	0.00	1,336.02	09/30/2024	
FREEMAN BRONTARIES	2024	2813-0331	H1F S	1,254.07	21.95	60.00	28.00	20.00	1,384.02	11/15/2024	
GRAND TOTAL DUE									2,720.04		
18 047 27 003 3132 ROBINSON AVE 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THEBAUD NICOLE	2024	2813-0332	F	2,748.94	48.11	134.75	0.00	0.00	2,931.80	09/30/2024	
THEBAUD NICOLE	2024	2813-0332	S	2,748.94	48.11	134.75	28.00	20.00	2,979.80	11/15/2024	
GRAND TOTAL DUE									5,911.60		
18 047 27 005 3142 ROBINSON AVE 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOSS HOUSING LLC	2023		F	2,067.60	272.16	100.98	0.00	0.00	2,440.74	10/02/2023	
BOSS HOUSING LLC	2023		S	2,067.60	272.16	100.98	28.00	621.74	3,090.48	11/15/2023	
WINBRO CORPORATION	2024		F	1,233.63	21.59	58.98	0.00	0.00	1,314.20	09/30/2024	
WINBRO CORPORATION	2024		S	1,233.63	21.59	58.98	0.00	0.00	1,314.20	11/15/2024	
GRAND TOTAL DUE									8,159.62		
18 047 27 009 3124 - ROBINSON AVE 3126 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THEBAUD NICOLE	2024	2813-0333	F	2,241.55	39.23	109.38	0.00	0.00	2,390.16	09/30/2024	
THEBAUD NICOLE	2024	2813-0333	S	2,241.55	39.23	109.38	28.00	20.00	2,438.16	11/15/2024	
GRAND TOTAL DUE									4,828.32		
18 047 30 010 549 WOODLAND AVE 30079 13 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WARWICK LAND LLC	2024	2813-0335	F	401.56	7.02	20.08	0.00	0.00	428.66	09/30/2024	
WARWICK LAND LLC	2024	2813-0335	S	441.56	7.72	22.08	28.00	20.00	519.36	11/15/2024	
GRAND TOTAL DUE									948.02		
18 047 30 021 527 WOODLAND AVE 30079 13 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLY LELA ANNETTE	2024		F	635.43	0.00	0.00	0.00	0.00	635.43	03/24/2025	
KELLY LELA ANNETTE	2024		S	635.43	0.00	0.00	0.00	0.00	635.43	03/24/2025	
GRAND TOTAL DUE									1,270.86		
18 047 31 003 556 WOODLAND AVE 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FINEGOLD JOEL	2024	2813-0337	F	706.46	12.38	32.63	0.00	0.00	751.47	09/30/2024	
FINEGOLD JOEL	2024	2813-0337	S	706.46	12.38	32.63	28.00	20.00	799.47	11/15/2024	
GRAND TOTAL DUE									1,550.94		
18 047 32 002 582 WOODLAND AVE 30079 13 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
BRABSON MICHAEL W	2024	2813-0338	H1 F	1,510.87	26.44	73.95	0.00	0.00	1,611.26	09/30/2024	
BRABSON MICHAEL W	2024	2813-0338	H1 S	1,510.87	26.44	73.95	28.00	20.00	1,659.26	11/15/2024	
GRAND TOTAL DUE									3,270.52		
18 047 32 007 572 WOODLAND AVE 30079 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
BRABSON MICHAEL W	2024	2813-0340	F	444.23	7.77	22.21	0.00	0.00	474.21	09/30/2024	
BRABSON MICHAEL W	2024	2813-0340	S	444.23	7.77	22.21	28.00	20.00	522.21	11/15/2024	
GRAND TOTAL DUE									996.42		
18 047 33 010 3218 N DECATUR RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KIM LERAY FORBES LIVING	2024	2813-0341	F	513.80	8.99	25.69	0.00	0.00	548.48	09/30/2024	
KIM LERAY FORBES LIVING	2024	2813-0341	S	513.80	8.99	25.69	28.00	20.00	596.48	11/15/2024	
GRAND TOTAL DUE									1,144.96		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 37 001	435 PROCTOR AVE	30079 163									
WILLIAMS ANNIE	2017	1990-0502	F	30.87	18.39	1.54	0.00	0.00	50.80	10/02/2017	DO
WILLIAMS ANNIE	2017	1990-0502	S	30.87	18.39	1.54	20.50	20.00	91.30	11/15/2017	DO
WILLIAMS ANNIE	2018	2129-0267	F	35.20	18.33	1.76	0.00	0.00	55.29	10/01/2018	DO
WILLIAMS ANNIE	2018	2129-0267	S	35.20	18.33	1.76	20.50	20.00	95.79	11/15/2018	DO
WILLIAMS ANNIE	2019	2261-0362	F	35.12	15.30	1.76	0.00	0.00	52.18	09/30/2019	DO
WILLIAMS ANNIE	2019	2261-0362	S	35.12	15.30	1.76	20.50	20.00	92.68	11/15/2019	DO
WILLIAMS ANNIE	2020	2355-0322	F	35.13	12.58	1.76	0.00	0.00	49.47	09/30/2020	
WILLIAMS ANNIE	2020	2355-0322	S	35.13	12.58	1.76	18.00	75.00	142.47	11/16/2020	
WILLIAMS ANNIE	2021	2455-0098	F	51.79	15.31	2.59	0.00	0.00	69.69	09/30/2021	
WILLIAMS ANNIE	2021	2455-0098	S	51.79	15.31	2.59	28.00	383.99	481.68	11/15/2021	
WILLIAMS ANNIE	2022	2583-0467	F	102.70	23.94	5.14	0.00	0.00	131.78	09/30/2022	
WILLIAMS ANNIE	2022	2583-0467	S	102.70	23.94	5.14	28.00	20.00	179.78	11/15/2022	
WILLIAMS ANNIE	2023	2709-0392	F	128.75	16.95	6.44	0.00	0.00	152.14	10/02/2023	
WILLIAMS ANNIE	2023	2709-0392	S	128.75	16.95	6.44	28.00	75.00	255.14	11/15/2023	
WILLIAMS ANNIE	2024	2813-0342	F	235.93	4.13	11.80	0.00	0.00	251.86	09/30/2024	
WILLIAMS ANNIE	2024	2813-0342	S	235.93	4.13	11.80	28.00	20.00	299.86	11/15/2024	
									2,451.91		
18 048 08 004	2782 N DECATUR RD	30033									
DEKALB OAKS CONDO ASSOC	2024		F	631.80	11.06	0.00	0.00	0.00	642.86	09/30/2024	
DEKALB OAKS CONDO ASSOC	2024		S	631.80	11.06	0.00	0.00	0.00	642.86	11/15/2024	
									1,285.72		
18 048 08 010	650 DEKALB INDUSTRIAL WAY										
SH 7211 7212 LLC	2024		F	17,765.27	155.45	888.26	0.00	0.00	18,808.98	02/17/2025	
SH 7211 7212 LLC	2024		S	17,765.27	155.45	888.26	0.00	0.00	18,808.98	02/17/2025	
									37,617.96		
18 049 02 005	2435 BLACKMON DR	30033									
NORTH DECATUR PRESBYTERI	2024		F	91.80	1.61	0.00	0.00	0.00	93.41	09/30/2024	
NORTH DECATUR PRESBYTERI	2024		S	91.80	1.61	0.00	0.00	0.00	93.41	11/15/2024	
									186.82		
18 049 02 007	611 MEDLOCK RD	30033 5510									
NORTH DECATUR PRESBYTERI	2023		S	7.23	0.95	0.00	0.00	0.00	8.18	11/15/2023	
									8.18		
18 049 02 009	1550 SCOTT BLVD	30033 551									
HESS ACADEMY INC	2024	2813-0344	S	518.93	9.08	25.83	3.14	2.25	559.23	11/15/2024	
									559.23		
18 049 04 044	2454 VIVIAN CIR	30030									
BEEBE DOUGLAS S	2024		H1 F	846.24	0.00	0.00	0.00	0.00	846.24	03/24/2025	
BEEBE DOUGLAS S	2024		H1 S	846.24	0.00	0.00	0.00	0.00	846.24	03/24/2025	
									1,692.48		
18 049 04 052	525 MEDLOCK RD	30030									
GROUNDFLOOR REAL ESTATE	2024	2813-0345	F	3,138.73	54.94	154.24	0.00	0.00	3,347.91	09/30/2024	
GROUNDFLOOR REAL ESTATE	2024	2813-0345	S	3,138.73	54.94	154.24	28.00	20.00	3,395.91	11/15/2024	
									6,743.82		
18 049 04 068	2549 N DECATUR RD	30030 1									
SUBURBAN PLAZA LLC	2024		F	101,972.46	0.00	0.00	0.00	0.00	101,972.46	04/18/2025	
SUBURBAN PLAZA LLC	2024		S	101,972.46	0.00	0.00	0.00	0.00	101,972.46	04/18/2025	
									203,944.92		
18 049 05 057	2482 MANOR WALK	30030 162									
SMITH THERESA LOUISE	2024		H1F F	4,085.16	71.50	201.56	0.00	0.00	4,358.22	09/30/2024	
SMITH THERESA LOUISE	2024		H1F S	4,085.16	71.50	201.56	0.00	0.00	4,358.22	11/15/2024	
									8,716.44		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 049 05 071	2550	MANOR WALK	30030								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHOU LILI	2024	2813-0347	F	5,169.44	90.47	255.78	0.00	0.00	5,515.69	09/30/2024	
SHOU LILI	2024	2813-0347	S	5,169.44	90.47	255.78	28.00	20.00	5,563.69	11/15/2024	
						GRAND TOTAL DUE			11,079.38		
18 049 05 081	2520	MANOR WALK	30030								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASHWOOD DEVELOPMENT COME	2019	2261-0370	F	36.86	16.06	1.84	0.00	0.00	54.76	09/30/2019	
ASHWOOD DEVELOPMENT COME	2019	2261-0370	S	36.86	16.06	1.84	20.50	296.74	372.00	11/15/2019	
ASHWOOD DEVELOPMENT COME	2020	2355-0334	F	36.86	13.20	1.84	0.00	0.00	51.90	09/30/2020	
ASHWOOD DEVELOPMENT COME	2020	2355-0334	S	36.86	13.20	1.84	18.00	453.78	523.68	11/16/2020	
ASHWOOD DEVELOPMENT COME	2021	2455-0106	F	32.48	9.60	1.62	0.00	0.00	43.70	09/30/2021	
ASHWOOD DEVELOPMENT COME	2021	2455-0106	S	32.48	9.60	1.62	18.00	517.54	579.24	11/15/2021	
ASHWOOD DEVELOPMENT COME	2022		F	32.48	7.57	1.62	0.00	0.00	41.67	09/30/2022	
ASHWOOD DEVELOPMENT COME	2022		S	32.48	7.57	1.62	0.00	0.00	41.67	11/15/2022	
ASHWOOD DEVELOPMENT COME	2023	2709-0397	F	32.41	4.27	1.62	0.00	0.00	38.30	10/02/2023	
ASHWOOD DEVELOPMENT COME	2023	2709-0397	S	32.41	4.27	1.62	18.00	479.80	536.10	11/15/2023	
ASHWOOD DEVELOPMENT COME	2024		F	32.33	0.57	1.62	0.00	0.00	34.52	09/30/2024	
ASHWOOD DEVELOPMENT COME	2024		S	32.33	0.57	1.62	0.00	0.00	34.52	11/15/2024	
						GRAND TOTAL DUE			2,352.06		
18 049 09 023	2589	PINEVIEW DR	30030 16								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITAKER DAISY J	2023	2709-0398 H1	S	105.78	13.91	5.18	28.00	20.00	172.87	11/15/2023	
						GRAND TOTAL DUE			172.87		
18 049 12 017	1580	CHURCH ST	30033								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WB HOLDINGS-CHURCH STREE	2024		F	9,860.84	0.00	0.00	0.00	0.00	9,860.84	03/31/2025	
WB HOLDINGS-CHURCH STREE	2024		S	9,860.84	0.00	0.00	0.00	0.00	9,860.84	03/31/2025	
						GRAND TOTAL DUE			19,721.68		
18 049 12 021	1656	CHURCH ST	30033								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DD SCOTT BLVD JV LLC	2022		F	328.80	76.64	0.00	0.00	0.00	405.44	09/30/2022	
DD SCOTT BLVD JV LLC	2022		S	328.80	76.64	0.00	0.00	0.00	405.44	11/15/2022	
DD SCOTT BLVD JV LLC	2023		F	657.60	86.56	0.00	0.00	0.00	744.16	10/02/2023	
DD SCOTT BLVD JV LLC	2023		S	657.60	86.56	0.00	0.00	0.00	744.16	11/15/2023	
DD SCOTT BLVD JV LLC	2024		F	739.80	12.95	0.00	0.00	0.00	752.75	09/30/2024	
DD SCOTT BLVD JV LLC	2024		S	739.80	12.95	0.00	0.00	0.00	752.75	11/15/2024	
						GRAND TOTAL DUE			3,804.70		
18 049 13 025	2591	BLACKMON DR	LOT 2 30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FT SHERI DECATUR LLC	2024		F	6,208.91	0.00	0.00	0.00	0.00	6,208.91	03/24/2025	
FT SHERI DECATUR LLC	2024		S	6,208.91	0.00	0.00	0.00	0.00	6,208.91	03/24/2025	
						GRAND TOTAL DUE			12,417.82		
18 050 02 015	2374	WINELEAS RD	30033 55								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAREY RACHEL	2024		H1F F	342.33	0.00	0.00	0.00	0.00	342.33	04/18/2025	
CAREY RACHEL	2024		H1F S	342.33	0.00	0.00	0.00	0.00	342.33	04/18/2025	
						GRAND TOTAL DUE			684.66		
18 050 04 015	570	WENDAN DR	30033 5528								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LINDSLEY VIRGINIA SUSAN	2023	2709-0342 H4F	S	12.07	1.59	0.56	28.00	20.00	62.22	11/15/2023	
LINDSLEY VIRGINIA SUSAN	2024	2813-0348 H4F	F	831.77	14.56	38.89	0.00	0.00	885.22	09/30/2024	
LINDSLEY VIRGINIA SUSAN	2024	2813-0348 H4F	S	831.77	14.56	38.89	28.00	20.00	933.22	11/15/2024	
						GRAND TOTAL DUE			1,880.66		
18 050 04 037	662	WENDAN DR	30033 5530								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WRIGHT ROBERT	2024	2813-0349 H3F	S	694.66	12.16	32.05	28.00	20.00	786.87	11/15/2024	
						GRAND TOTAL DUE			786.87		
18 050 05 003	2258	SANFORD RD	30033 552								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NDE CHRISTOPHER	2024	2813-0350	S	2,608.30	45.65	128.50	28.00	20.00	2,830.45	11/15/2024	
						GRAND TOTAL DUE			2,830.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 05 017	2277 EASTWAY RD	30033	550								
HILL ANDREW N	2024	H1F	F	884.44	0.00	0.00	0.00	0.00	884.44	04/18/2025	
HILL ANDREW N	2024	H1F	S	884.44	0.00	0.00	0.00	0.00	884.44	04/18/2025	
									1,768.88		
18 050 06 009	2263 SANFORD RD	30033	552								
REID SPENCER	2024	H1F	S	553.38	0.00	0.00	0.00	0.00	553.38	04/18/2025	
									553.38		
18 050 08 009	2419 N DECATUR RD	30033	6								
STAUB MICHAEL T	2023	H1F	S	2,024.76	0.00	0.00	0.00	0.00	2,024.76	03/31/2025	
									2,024.76		
18 050 08 039	1486 SCOTT BLVD	30030									
SWIFT STOP INC	2024		F	5,330.18	0.00	0.00	0.00	0.00	5,330.18	04/18/2025	
SWIFT STOP INC	2024		S	5,330.18	0.00	0.00	0.00	0.00	5,330.18	04/18/2025	
									10,660.36		
18 050 08 042	2477 N DECATUR RD C	5	300								
ROEDLER KYLE	2023	2709-0344	S	32.64	4.30	1.59	0.89	15.59	55.01	11/15/2023	
									55.01		
18 050 08 055	2477 N DECATUR RD A	3	300								
HOLBROOK ANN	2024	2813-0354	S	1,496.74	26.19	73.49	28.00	20.00	1,644.42	11/15/2024	
									1,644.42		
18 050 10 006	219 WILLOW LN	30030	1430								
HONEIN MARGARET	2024	H1F	S	1,153.56	0.00	0.00	0.00	0.00	1,153.56	04/18/2025	
									1,153.56		
18 050 11 009	218 WILLOW LN	30030									
BUCKMAN JOSEPH	2024	H1F	F	483.62	0.00	0.00	0.00	0.00	483.62	04/18/2025	
BUCKMAN JOSEPH	2024	H1F	S	483.62	0.00	0.00	0.00	0.00	483.62	04/18/2025	
									967.24		
18 050 11 017	414 PENSDALE RD	30030	141								
SOUTHERLAND PHILIP SCOTT	2024	H1F	F	488.72	0.00	0.00	0.00	0.00	488.72	04/18/2025	
SOUTHERLAND PHILIP SCOTT	2024	H1F	S	488.72	0.00	0.00	0.00	0.00	488.72	04/18/2025	
									977.44		
18 050 12 006	491 PENSDALE RD	30030	141								
ROWLAND HARRY MANNING JF	2024	H1F	F	576.68	0.00	0.00	0.00	0.00	576.68	04/18/2025	
ROWLAND HARRY MANNING JF	2024	H1F	S	576.68	0.00	0.00	0.00	0.00	576.68	04/18/2025	
									1,153.36		
18 050 12 018	429 PENSDALE RD	30030	141								
ALEMBIK RICHARD S	2024	2813-0355	H1F	2,193.88	38.41	107.00	0.00	0.00	2,339.29	09/30/2024	
ALEMBIK RICHARD S	2024	2813-0355	H1F	2,193.88	38.41	107.00	28.00	20.00	2,387.29	11/15/2024	
									4,726.58		
18 050 12 021	412 EASTLAND DR	30030									
SMITH ETHAN BRANDON	2024	2813-0356	F	1,177.00	20.60	58.85	0.00	0.00	1,256.45	09/30/2024	
SMITH ETHAN BRANDON	2024	2813-0356	S	1,177.00	20.60	58.85	28.00	20.00	1,304.45	11/15/2024	
									2,560.90		
18 050 12 031	474 EASTLAND DR	30030	144								
SBR CONSTRUCTION GROUP I	2024		F	3,448.45	60.36	169.73	0.00	0.00	3,678.54	09/30/2024	
SBR CONSTRUCTION GROUP I	2024		S	3,448.45	60.36	169.73	0.00	0.00	3,678.54	11/15/2024	
									7,357.08		
18 050 13 005	2397 GREYLOCK PL	30030	14								
2397 GREYLOCK LLC	2024	2813-0357	F	3,867.77	67.70	190.70	0.00	0.00	4,126.17	09/30/2024	
2397 GREYLOCK LLC	2024	2813-0357	S	3,867.77	67.70	190.70	28.00	20.00	4,174.17	11/15/2024	
									8,300.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 13 021	417 EASTLAND DR 30030										
CHOI HAN C	2024	H1F S		137.32	2.40	6.77	0.00	0.00	146.49	11/15/2024	
GRAND TOTAL DUE									146.49		
18 050 14 012	2410 GREYLOCK PL 30030										
MOORING PAUL V	2024	H1F F		351.23	3.07	17.56	0.00	0.00	371.86	02/17/2025	
MOORING PAUL V	2024	H1F S		351.23	3.07	17.56	0.00	0.00	371.86	02/17/2025	
GRAND TOTAL DUE									743.72		
18 050 14 021	558 MEDLOCK RD 30030										
DIALYSIS CLINIC INC	2024		F	521.10	9.12	0.00	0.00	0.00	530.22	09/30/2024	
DIALYSIS CLINIC INC	2024		S	521.10	9.12	0.00	0.00	0.00	530.22	11/15/2024	
GRAND TOTAL DUE									1,060.44		
18 050 19 001	2254 WINELEAS RD 30033 55										
JOHANSON MARIE	2024	H1F F		393.45	0.00	0.00	0.00	0.00	393.45	04/18/2025	
JOHANSON MARIE	2024	H1F S		393.45	0.00	0.00	0.00	0.00	393.45	04/18/2025	
GRAND TOTAL DUE									786.90		
18 050 19 004	2272 WINELEAS RD 30033 55										
KING MARCIA A	2024	2813-0358 H1F F		2,521.96	44.14	123.40	0.00	0.00	2,689.50	09/30/2024	
KING MARCIA A	2024	2813-0358 H1F S		2,521.96	44.14	123.40	28.00	20.00	2,737.50	11/15/2024	
GRAND TOTAL DUE									5,427.00		
18 050 19 009	686 SUZANNE DR 30033 5506										
LONGFIELD THOMAS HOWARD	2024	H1F F		308.40	0.00	0.00	0.00	0.00	308.40	03/24/2025	
LONGFIELD THOMAS HOWARD	2024	H1F S		308.40	0.00	0.00	0.00	0.00	308.40	03/24/2025	
GRAND TOTAL DUE									616.80		
18 050 20 011	612 WILLIVEE DR 30033 540										
STEPHEN AND JUDY PERRAS	2024	H1F F		464.49	0.00	0.00	0.00	0.00	464.49	04/18/2025	
STEPHEN AND JUDY PERRAS	2024	H1F S		464.49	0.00	0.00	0.00	0.00	464.49	04/18/2025	
GRAND TOTAL DUE									928.98		
18 050 21 014	0 SUPERIOR AVE 30030										
COUTTA JOHN M	2023	2709-0350 S		8.29	1.09	0.41	18.00	20.00	47.79	11/15/2023	
GRAND TOTAL DUE									47.79		
18 050 21 038	1133 SCOTT BLVD 1 30030										
MAYWOOD 1133 1 SCOTT LLC	2024		F	131.67	1.15	6.58	0.00	0.00	139.40	02/17/2025	
MAYWOOD 1133 1 SCOTT LLC	2024		S	131.67	1.15	6.58	0.00	0.00	139.40	02/17/2025	
GRAND TOTAL DUE									278.80		
18 050 21 164	2302 N DECATUR RD 30033 5										
YIM IVAN	2024	2813-0359 H1F F		2.67	0.05	0.13	0.00	0.00	2.85	09/30/2024	
YIM IVAN	2024	2813-0359 H1F S		2.67	0.05	0.13	18.00	20.00	40.85	11/15/2024	
GRAND TOTAL DUE									43.70		
18 050 22 006	1111 SCOTT BLVD 30030 141										
MARJUKI HENJU	2022		F	636.99	5.57	31.85	0.00	0.00	674.41	02/14/2025	
MARJUKI HENJU	2022		S	638.54	5.59	31.93	0.00	0.00	676.06	02/14/2025	
MARJUKI HENJU	2023		F	668.50	5.85	33.43	0.00	0.00	707.78	02/14/2025	
MARJUKI HENJU	2023		S	669.80	5.86	33.49	0.00	0.00	709.15	02/14/2025	
MARJUKI HENJU	2024		F	771.33	6.75	38.57	0.00	0.00	816.65	02/14/2025	
MARJUKI HENJU	2024		S	772.88	6.76	38.64	0.00	0.00	818.28	02/14/2025	
GRAND TOTAL DUE									4,402.33		
18 051 03 007	2009 WESTMINSTER WAY NE 3										
STEPHENS CHRISTOPHER ALE	2024	H1F F		343.06	0.00	0.00	0.00	0.00	343.06	03/24/2025	
STEPHENS CHRISTOPHER ALE	2024	H1F S		343.06	0.00	0.00	0.00	0.00	343.06	03/24/2025	
GRAND TOTAL DUE									686.12		
18 051 03 017	1939 WESTMINSTER WAY NE 3										
RUEDA MIGUEL R	2024		F	488.46	4.27	24.42	0.00	0.00	517.15	02/17/2025	
RUEDA MIGUEL R	2024		S	488.46	4.27	24.42	0.00	0.00	517.15	02/17/2025	
GRAND TOTAL DUE									1,034.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 04 010	2063	EDINBURGH TER	30307								
FEDERICI ADELAIDE	2024	H1F	F	522.93	0.00	0.00	0.00	0.00	522.93	03/24/2025	
FEDERICI ADELAIDE	2024	H1F	S	522.93	0.00	0.00	0.00	0.00	522.93	03/24/2025	
GRAND TOTAL DUE									1,045.86		
18 051 04 011	2057	EDINBURGH TER NE	303								
STEPHENS TIMOTHY G	2023	H1F	S	286.80	7.77	14.34	0.00	0.00	308.91	12/23/2024	
GRAND TOTAL DUE									308.91		
18 051 05 015	1466	CLAIRMONT RD	30033 5								
MEWS NEIGHBORHOOD ASSOCI	2024	2813-0360	F	211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
MEWS NEIGHBORHOOD ASSOCI	2024	2813-0360	S	211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		
18 051 05 094	2014	ATTELL WAY	30033 531								
TSYRLIN PAVEL	2024		S	3,639.80	63.69	181.99	0.00	0.00	3,885.48	11/15/2024	
GRAND TOTAL DUE									3,885.48		
18 051 06 010	2031	N DECATUR RD	30307								
SHANTHI SRINIVASAN, MUTF	2024	H1F	F	1,234.08	0.00	0.00	0.00	0.00	1,234.08	04/18/2025	
SHANTHI SRINIVASAN, MUTF	2024	H1F	S	1,234.08	0.00	0.00	0.00	0.00	1,234.08	04/18/2025	
GRAND TOTAL DUE									2,468.16		
18 051 06 023	501	S WESTMINSTER WAY	303								
DRUID HILLS EAST COMMUNI	2024	2813-0362	S	3.75	0.07	0.19	7.94	8.81	20.76	11/15/2024	
GRAND TOTAL DUE									20.76		
18 051 08 046	412	LANDOVER DR	30030								
BRAGG THOMAS T DR HIS ES	2017	1990-0523	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	
BRAGG THOMAS T DR HIS ES	2017	1990-0523	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	
BRAGG THOMAS T DR HIS ES	2018	2129-0291	F	13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	
BRAGG THOMAS T DR HIS ES	2018	2129-0291	S	13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	
BRAGG THOMAS T DR HIS ES	2019	2261-0388	F	13.17	5.74	0.66	0.00	0.00	19.57	09/30/2019	
BRAGG THOMAS T DR HIS ES	2019	2261-0388	S	13.17	5.74	0.66	20.50	20.00	60.07	11/15/2019	
BRAGG THOMAS T DR HIS ES	2020	2355-0356	F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
BRAGG THOMAS T DR HIS ES	2020	2355-0356	S	13.17	4.72	0.66	18.00	20.00	56.55	11/16/2020	
BRAGG THOMAS T DR HIS ES	2021	2448-0273	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
BRAGG THOMAS T DR HIS ES	2021	2448-0273	S	13.17	3.89	0.66	18.00	20.00	55.72	11/15/2021	
BRAGG THOMAS T DR HIS ES	2022	2583-0484	F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
BRAGG THOMAS T DR HIS ES	2022	2583-0484	S	13.17	3.07	0.66	18.00	20.00	54.90	11/15/2022	
BRAGG THOMAS T DR HIS ES	2023	2709-0354	F	17.52	2.31	0.88	0.00	0.00	20.71	10/02/2023	
BRAGG THOMAS T DR HIS ES	2023	2709-0354	S	17.52	2.31	0.88	18.00	75.00	113.71	11/15/2023	
BRAGG THOMAS T DR HIS ES	2024	2813-0363	F	17.48	0.31	0.87	0.00	0.00	18.66	09/30/2024	
BRAGG THOMAS T DR HIS ES	2024	2813-0363	S	17.48	0.31	0.87	18.00	20.00	56.66	11/15/2024	
GRAND TOTAL DUE									649.64		
18 051 12 036	1341	CLAIRMONT RD	30033								
SANDYS PIZZA	2024	2813-0364	F	23,931.02	418.79	1,149.57	0.00	0.00	25,499.38	09/30/2024	
SANDYS PIZZA	2024	2813-0364	S	23,931.02	418.79	1,149.57	28.00	20.00	25,547.38	11/15/2024	
GRAND TOTAL DUE									51,046.76		
18 051 14 001	1463	CLAIRMONT RD	30033 5								
CLOUDT CATHERINE ELIZABE	2023	H1F	F	355.27	13.02	17.76	0.00	0.00	386.05	11/25/2024	
CLOUDT CATHERINE ELIZABE	2023	H1F	S	355.27	13.02	17.76	0.00	0.00	386.05	11/25/2024	
CLOUDT CATHERINE ELIZABE	2024	H1F	S	23.79	0.41	1.16	0.00	0.00	25.36	11/15/2024	
GRAND TOTAL DUE									797.46		
18 051 15 009	613	CLAIRMONT CIR	30033 5								
REYNOLDS EMILY K	2024	2813-0366	F	3,210.80	56.20	157.85	0.00	0.00	3,424.85	09/30/2024	
REYNOLDS EMILY K	2024	2813-0366	S	3,210.80	56.20	157.85	28.00	20.00	3,472.85	11/15/2024	
GRAND TOTAL DUE									6,897.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 15 014	538 N SUPERIOR AVE 30033										
HE XIAOFEI	2023		S	225.47	12.59	11.27	0.00	0.00	249.33	09/05/2024	
GRAND TOTAL DUE									249.33		
18 051 15 029	616 PARK LN 30033 5451										
MACDONALD JR RICHARD PAU	2024		H1F S	659.04	11.53	32.48	0.00	0.00	703.05	01/15/2025	
GRAND TOTAL DUE									703.05		
18 051 15 034	644 PARK LN 30033 5451										
ATWOOD DAVID LOUIS	2023	2709-0355	H3F S	28.63	3.77	1.32	28.00	20.00	81.72	11/15/2023	
ATWOOD DAVID LOUIS	2024	2813-0367	H3F F	699.64	12.25	32.29	0.00	0.00	744.18	09/30/2024	
ATWOOD DAVID LOUIS	2024	2813-0367	H3F S	699.64	12.25	32.29	28.00	20.00	792.18	11/15/2024	
GRAND TOTAL DUE									1,618.08		
18 051 15 040	663 R WEBSTER DR 30033										
WALKER JOHN W DR EST PEF	2017	1990-0525		F	42.49	25.31	2.13	0.00	0.00	69.93	10/02/2017
WALKER JOHN W DR EST PEF	2017	1990-0525		S	42.49	25.31	2.13	20.50	75.92	166.35	11/15/2017
WALKER JOHN W DR EST PEF	2018	2129-0293		F	91.68	47.73	4.59	0.00	0.00	144.00	10/01/2018
WALKER JOHN W DR EST PEF	2018	2129-0293		S	91.68	47.73	4.59	30.50	20.00	194.50	11/15/2018
WALKER JOHN W DR EST PEF	2019	2261-0390		F	91.50	39.87	4.58	0.00	0.00	135.95	09/30/2019
WALKER JOHN W DR EST PEF	2019	2261-0390		S	91.50	39.87	4.58	30.50	20.00	186.45	11/15/2019
WALKER JOHN W DR EST PEF	2020	2355-0358		F	91.50	32.77	4.58	0.00	0.00	128.85	09/30/2020
WALKER JOHN W DR EST PEF	2020	2355-0358		S	91.50	32.77	4.58	28.00	20.00	176.85	11/16/2020
WALKER JOHN W DR EST PEF	2021	2455-0123		F	91.50	27.05	4.58	0.00	0.00	123.13	09/30/2021
WALKER JOHN W DR EST PEF	2021	2455-0123		S	91.50	27.05	4.58	28.00	423.65	574.78	11/15/2021
WALKER JOHN W DR EST PEF	2022			F	91.50	21.32	4.58	0.00	0.00	117.40	09/30/2022
WALKER JOHN W DR EST PEF	2022			S	91.50	21.32	4.58	0.00	0.00	117.40	11/15/2022
WALKER JOHN W DR EST PEF	2023	2709-0356		F	119.35	15.71	5.97	0.00	0.00	141.03	10/02/2023
WALKER JOHN W DR EST PEF	2023	2709-0356		S	119.35	15.71	5.97	28.00	586.65	755.68	11/15/2023
WALKER JOHN W DR EST PEF	2024			F	119.11	2.09	5.96	0.00	0.00	127.16	09/30/2024
WALKER JOHN W DR EST PEF	2024			S	119.11	2.09	5.96	0.00	0.00	127.16	11/15/2024
GRAND TOTAL DUE									3,286.62		
18 051 17 012	591 N SUPERIOR AVE 30033										
MALLORY DEAN WESLEY	2024		H1F S	139.11	2.43	6.82	0.00	0.00	148.36	11/15/2024	
GRAND TOTAL DUE									148.36		
18 051 18 002	475 LANDOVER DR 30030 135										
HUNTER MICHAEL	2023		LDF F	23.12	3.05	1.06	0.00	0.00	27.23	10/02/2023	
HUNTER MICHAEL	2023		LDF S	531.36	69.94	24.18	0.00	0.00	625.48	11/15/2023	
DECATUR CITY OF	2024		F	245.00	4.30	9.56	0.00	0.00	258.86	09/30/2024	
DECATUR CITY OF	2024		S	245.00	4.30	9.56	0.00	0.00	258.86	11/15/2024	
GRAND TOTAL DUE									1,170.43		
18 051 19 010	577 EMORY OAKS WAY 30033										
ABUSMA HOLDINGS LLC	2024	2813-0368		F	2,232.48	39.07	110.27	0.00	0.00	2,381.82	09/30/2024
ABUSMA HOLDINGS LLC	2024	2813-0368		S	2,232.48	39.07	110.27	28.00	20.00	2,429.82	11/15/2024
GRAND TOTAL DUE									4,811.64		
18 051 19 023	560 EMORY OAKS WAY 30033										
MELOY ELIZABETH FIFE	2024	2813-0369		F	2,258.68	39.52	111.58	0.00	0.00	2,409.78	09/30/2024
MELOY ELIZABETH FIFE	2024	2813-0369		S	2,258.68	39.52	111.58	28.00	20.00	2,457.78	11/15/2024
GRAND TOTAL DUE									4,867.56		
18 051 20 001	1125 CLAIREMONT AVE A 300										
RONEY NANIK	2019		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	02/22/2020	
GRAND TOTAL DUE									38.00		
18 051 20 007	1127 CLAIREMONT AVE A 300										
LI LIYIN	2024	2813-0370	H1F F	616.94	10.79	29.50	0.00	0.00	657.23	09/30/2024	
LI LIYIN	2024	2813-0370	H1F S	616.94	10.79	29.50	28.00	20.00	705.23	11/15/2024	
GRAND TOTAL DUE									1,362.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 20 015	1129	CLAIREMONT AVE C 300				TAX DISTRICT: 04	UNINCORPORATED				
WEST THOMAS	2024	2813-0372	F	1,237.21	21.65	60.51	0.00	0.00	1,319.37	09/30/2024	
WEST THOMAS	2024	2813-0372	S	1,237.21	21.65	60.51	28.00	20.00	1,367.37	11/15/2024	
						GRAND TOTAL DUE			2,686.74		
18 051 20 022	1131	CLAIREMONT AVE D 300				TAX DISTRICT: 04	UNINCORPORATED				
RUBIN LARRY J	2024	2813-0373	H1F F	630.13	11.02	30.16	0.00	0.00	671.31	09/30/2024	
RUBIN LARRY J	2024	2813-0373	H1F S	630.13	11.02	30.16	28.00	20.00	719.31	11/15/2024	
						GRAND TOTAL DUE			1,390.62		
18 051 20 061	1111	CLAIREMONT AVE F 1 3				TAX DISTRICT: 04	UNINCORPORATED				
VENUSO CONNIE	2022	2583-0488	H4F S	9.33	2.17	0.42	2.01	27.46	41.39	11/15/2022	
VENUSO CONNIE	2024	2813-0374	H4F F	139.41	2.44	5.62	0.00	0.00	147.47	09/30/2024	
VENUSO CONNIE	2024	2813-0374	H4F S	139.41	2.44	5.62	28.00	20.00	195.47	11/15/2024	
						GRAND TOTAL DUE			384.33		
18 051 20 076	1111	CLAIREMONT AVE J 4 3				TAX DISTRICT: 04	UNINCORPORATED				
LI YIKUN	2024		S	1,689.18	29.56	83.28	0.00	0.00	1,802.02	01/20/2025	
						GRAND TOTAL DUE			1,802.02		
18 052 04 022	1896	RIDGEWOOD DR 30307 1				TAX DISTRICT: 04	UNINCORPORATED				
S&B DECATUR LLC	2024	2813-0376	F	9,683.59	169.47	481.48	0.00	0.00	10,334.54	09/30/2024	
S&B DECATUR LLC	2024	2813-0376	S	9,683.59	169.47	481.48	28.00	20.00	10,382.54	11/15/2024	
						GRAND TOTAL DUE			20,717.08		
18 052 05 013	1859	RIDGEWOOD DR NE 3030				TAX DISTRICT: 04	UNINCORPORATED				
PRATHER JAMES EMORY	2023		F	1,514.36	55.52	75.72	0.00	0.00	1,645.60	11/15/2024	
PRATHER JAMES EMORY	2023		S	1,514.34	55.52	75.72	0.00	0.00	1,645.58	11/15/2024	
						GRAND TOTAL DUE			3,291.18		
18 052 05 025	476	EMORY CIR 30307 1161				TAX DISTRICT: 04	UNINCORPORATED				
BAER JEFFERSON T	2023		H1F F	45.03	1.65	2.25	0.00	0.00	48.93	11/25/2024	
BAER JEFFERSON T	2023		H1F S	358.49	13.14	17.92	0.00	0.00	389.55	11/25/2024	
						GRAND TOTAL DUE			438.48		
18 052 07 014	449	EMORY CIR NE 30307				TAX DISTRICT: 04	UNINCORPORATED				
KELLY RICHARD	2024		H1F F	837.23	0.00	0.00	0.00	0.00	837.23	04/18/2025	
KELLY RICHARD	2024		H1F S	837.23	0.00	0.00	0.00	0.00	837.23	04/18/2025	
						GRAND TOTAL DUE			1,674.46		
18 052 08 042	1917	N DECATUR RD 30307				TAX DISTRICT: 04	UNINCORPORATED				
SHAH GEETA V	2024		H1 F	386.44	0.00	0.00	0.00	0.00	386.44	04/18/2025	
SHAH GEETA V	2024		H1 S	386.44	0.00	0.00	0.00	0.00	386.44	04/18/2025	
						GRAND TOTAL DUE			772.88		
18 052 08 056	483	DURAND DR NE 30307 11				TAX DISTRICT: 04	UNINCORPORATED				
FREEMAN JENNIFER L	2024		H1F F	803.55	0.00	0.00	0.00	0.00	803.55	04/18/2025	
FREEMAN JENNIFER L	2024		H1F S	803.55	0.00	0.00	0.00	0.00	803.55	04/18/2025	
						GRAND TOTAL DUE			1,607.10		
18 052 08 059	467	DURAND DR NE 30307 11				TAX DISTRICT: 04	UNINCORPORATED				
DEZEN DANIEL P	2024		H1F F	999.40	0.00	0.00	0.00	0.00	999.40	04/18/2025	
DEZEN DANIEL P	2024		H1F S	999.40	0.00	0.00	0.00	0.00	999.40	04/18/2025	
						GRAND TOTAL DUE			1,998.80		
18 052 08 082	1916	GRIST STONE CT 30307				TAX DISTRICT: 04	UNINCORPORATED				
YATES ELLEN C	2024	2813-0377	H1F S	141.50	2.47	7.01	0.67	0.48	152.13	11/15/2024	
						GRAND TOTAL DUE			152.13		
18 052 09 027	413	PRINCETON WAY NE 3030				TAX DISTRICT: 04	UNINCORPORATED				
SAUNDERS WALTER A III	2024		H1F S	654.72	0.00	0.00	0.00	0.00	654.72	03/24/2025	
						GRAND TOTAL DUE			654.72		
18 052 09 031	393	PRINCETON WAY 30307 1				TAX DISTRICT: 04	UNINCORPORATED				
REDWINE HILL R II	2024	2813-0378	F	6,358.46	111.28	315.23	0.00	0.00	6,784.97	09/30/2024	
REDWINE HILL R II	2024	2813-0378	S	6,358.46	111.28	315.23	28.00	20.00	6,832.97	11/15/2024	
						GRAND TOTAL DUE			13,617.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 052 09 033	383	PRINCETON WAY 30307									
PECK HANNAH	2024	2813-0379	H1F F	4,694.03	82.15	232.01	0.00	0.00	5,008.19	09/30/2024	
PECK HANNAH	2024	2813-0379	H1F S	4,694.03	82.15	232.01	28.00	20.00	5,056.19	11/15/2024	
GRAND TOTAL DUE									10,064.38		
18 052 10 025	1919	EDINBURGH TER NE 303									
GHALEI HOMA	2024		H1F F	390.06	0.00	0.00	0.00	0.00	390.06	03/24/2025	
GHALEI HOMA	2024		H1F S	390.06	0.00	0.00	0.00	0.00	390.06	03/24/2025	
GRAND TOTAL DUE									780.12		
18 052 12 002	1934	WESTMINSTER WAY 3030									
JAKE BURRUSS KENNINGTON	2024		H1F S	800.56	0.00	0.00	0.00	0.00	800.56	03/24/2025	
GRAND TOTAL DUE									800.56		
18 052 14 009	1798	DURAND MILL DR 30307									
DHOLAKIA SWAPAN	2024		H1F F	159.25	0.00	0.00	0.00	0.00	159.25	03/24/2025	
DHOLAKIA SWAPAN	2024		H1F S	159.25	0.00	0.00	0.00	0.00	159.25	03/24/2025	
GRAND TOTAL DUE									318.50		
18 052 14 012	1820	DURAND MILL DR NE 30									
IQBAL PAOLA	2024		H1F F	1,033.26	0.00	0.00	0.00	0.00	1,033.26	04/18/2025	
IQBAL PAOLA	2024		H1F S	1,033.26	0.00	0.00	0.00	0.00	1,033.26	04/18/2025	
GRAND TOTAL DUE									2,066.52		
18 052 15 007	1821	DURAND MILL DR 30307									
MEISEL JONATHAN A	2024		H1F F	1,018.16	0.00	0.00	0.00	0.00	1,018.16	04/18/2025	
MEISEL JONATHAN A	2024		H1F S	1,018.16	0.00	0.00	0.00	0.00	1,018.16	04/18/2025	
GRAND TOTAL DUE									2,036.32		
18 053 06 023	1717	N DECATUR RD NE 117									
SAILORS MINNETTE R	2024	2813-0380	H4F F	566.10	9.90	26.96	0.00	0.00	602.96	09/30/2024	
SAILORS MINNETTE R	2024	2813-0380	H4F S	566.10	9.90	26.96	28.00	20.00	650.96	11/15/2024	
GRAND TOTAL DUE									1,253.92		
18 054 01 005	1506	E ROCK SPRINGS RD NE									
GC EROCK TRUST	2023		F	672.61	24.66	33.63	0.00	0.00	730.90	11/25/2024	
GC EROCK TRUST	2023		S	672.61	24.66	33.63	0.00	0.00	730.90	11/25/2024	
GRAND TOTAL DUE									1,461.80		
18 054 01 013	1362	BRIARCLIFF RD NE 303									
BUTLER MEGAN ELIZABETH	2024		H1F F	437.74	0.00	0.00	0.00	0.00	437.74	04/18/2025	
BUTLER MEGAN ELIZABETH	2024		H1F S	437.74	0.00	0.00	0.00	0.00	437.74	04/18/2025	
GRAND TOTAL DUE									875.48		
18 054 01 017	1460	BRIARCLIFF RD 30306									
MERRITT JENNIFER	2024	2813-0381	F	4,030.25	70.54	198.82	0.00	0.00	4,299.61	09/30/2024	
MERRITT JENNIFER	2024	2813-0381	S	4,030.25	70.54	198.82	28.00	20.00	4,347.61	11/15/2024	
GRAND TOTAL DUE									8,647.22		
18 054 01 026	1245	POPLAR GROVE DR 3030									
WELBORN LEE GOLDEN	2024		H1F F	951.31	0.00	0.00	0.00	0.00	951.31	04/18/2025	
WELBORN LEE GOLDEN	2024		H1F S	951.31	0.00	0.00	0.00	0.00	951.31	04/18/2025	
GRAND TOTAL DUE									1,902.62		
18 054 01 051	1466	E ROCK SPRINGS RD NE									
LOHLEIN MATTHEW E HIS ES	2024	2813-0383	F	2,555.99	44.73	126.45	0.00	0.00	2,727.17	09/30/2024	
LOHLEIN MATTHEW E HIS ES	2024	2813-0383	S	2,555.99	44.73	126.45	28.00	20.00	2,775.17	11/15/2024	
GRAND TOTAL DUE									5,502.34		
18 054 02 030	1381	HARVARD RD NE 30306									
CREEGER ADAM	2024		H1F F	1,165.36	0.00	0.00	0.00	0.00	1,165.36	04/18/2025	
CREEGER ADAM	2024		H1F S	1,165.36	0.00	0.00	0.00	0.00	1,165.36	04/18/2025	
GRAND TOTAL DUE									2,330.72		
18 054 02 036	1337	HARVARD RD NE 30306									
SAXENA ROMIL	2024		H1F F	975.20	0.00	0.00	0.00	0.00	975.20	04/18/2025	
SAXENA ROMIL	2024		H1F S	975.22	0.00	0.00	0.00	0.00	975.22	04/18/2025	
GRAND TOTAL DUE									1,950.42		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 03 011	1282	BRIARDALE LN 30306 2									
ESCUDERO RODRIGO GARCIA	2024	H1F F		1,748.08	0.00	0.00	0.00	0.00	1,748.08	03/24/2025	
ESCUDERO RODRIGO GARCIA	2024	H1F S		1,748.08	0.00	0.00	0.00	0.00	1,748.08	03/24/2025	
									3,496.16		
18 054 03 019	1184	SPRINGDALE RD NE 303									
GANTT SUSAN	2024	H1F F		1,585.59	0.00	0.00	0.00	0.00	1,585.59	04/18/2025	
GANTT SUSAN	2024	H1F S		1,585.59	0.00	0.00	0.00	0.00	1,585.59	04/18/2025	
									3,171.18		
18 054 06 007	1443	N DECATUR RD NE 3030									
MALIK BILAL	2024	2813-0384 F		10,202.53	178.55	507.43	0.00	0.00	10,888.51	09/30/2024	
MALIK BILAL	2024	2813-0384 S		10,202.53	178.55	507.43	28.00	20.00	10,936.51	11/15/2024	
									21,825.02		
18 054 07 004	1458	N DECATUR RD NE 3030									
JOHNSON BENJAMIN A	2024	H1F F		9,887.12	173.03	491.66	0.00	0.00	10,551.81	09/30/2024	
JOHNSON BENJAMIN A	2024	H1F S		9,887.12	173.03	491.66	0.00	0.00	10,551.81	11/15/2024	
									21,103.62		
18 054 07 014	1283	OAKDALE RD NE 30307									
EVANS RAYGAN	2023	H1F S		51.21	2.86	2.56	0.00	0.00	56.63	09/05/2024	
									56.63		
18 054 08 015	1250	OAKDALE RD NE 30307									
CUNNINGHAM ROSEMARY T	2024		S	2,382.14	41.69	118.40	0.00	0.00	2,542.23	01/15/2025	
									2,542.23		
18 054 08 017	1272	OAKDALE RD 30307 104									
TINDALL CATHERINE	2024	2813-0385 S		449.16	7.85	22.33	28.00	20.00	527.34	11/15/2024	
									527.34		
18 054 08 023	1284	OAKDALE RD 30307									
LAWRENCE GARTH	2023	H1F S		62.53	2.29	3.13	0.00	0.00	67.95	11/25/2024	
									67.95		
18 054 09 020	1362	N DECATUR RD 30306									
SRINIVASAN ARJUN	2024	H1F S		2,570.58	0.00	0.00	0.00	0.00	2,570.58	03/24/2025	
									2,570.58		
18 054 09 021	1370	N DECATUR RD 30306 2									
BARTELT MATTHEW R	2024	H1F F		1,043.83	0.00	0.00	0.00	0.00	1,043.83	03/24/2025	
BARTELT MATTHEW R	2024	H1F S		1,043.83	0.00	0.00	0.00	0.00	1,043.83	03/24/2025	
									2,087.66		
18 054 09 028	1274	OXFORD RD NE 30306 2									
GIBSON PATRICIA A	2024	H1F F		644.76	0.00	0.00	0.00	0.00	644.76	03/24/2025	
GIBSON PATRICIA A	2024	H1F S		644.76	0.00	0.00	0.00	0.00	644.76	03/24/2025	
									1,289.52		
18 054 09 038	1294	OXFORD RD NE 30306 2									
WILSON MATTHEW C	2024	H1F F		732.16	0.00	0.00	0.00	0.00	732.16	04/18/2025	
WILSON MATTHEW C	2024	H1F S		732.16	0.00	0.00	0.00	0.00	732.16	04/18/2025	
									1,464.32		
18 054 09 040	1298	OXFORD RD NE 30306 2									
LINCK P LYNN	2023	H1F F		615.08	16.66	30.75	0.00	0.00	662.49	12/23/2024	
LINCK P LYNN	2023	H1F S		615.08	16.66	30.75	0.00	0.00	662.49	12/23/2024	
									1,324.98		
18 054 10 011	1366	CORNELL RD 30306 240									
IMMERMAN PAUL A	2024	H1F F		708.96	0.00	0.00	0.00	0.00	708.96	03/24/2025	
IMMERMAN PAUL A	2024	H1F S		708.96	0.00	0.00	0.00	0.00	708.96	03/24/2025	
									1,417.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 10 019	1422	CORNELL RD 30306 240									
WITT LUCY SABRIN	2024	H1F S		1,241.96	0.00	0.00	0.00	0.00	1,241.96	03/24/2025	
									1,241.96		
18 054 10 020	1428	CORNELL RD NE 30306									
MCCABE M CATHERINE	2024	H1F S		153.65	2.69	7.56	0.00	0.00	163.90	11/15/2024	
									163.90		
18 054 10 034	1503	EMORY RD NE 30306 24									
ANDERSON PETER J	2024	2813-0386 H1F S		6,836.94	119.66	339.16	28.00	20.00	7,343.76	11/15/2024	
									7,343.76		
18 054 11 001	1517	BRIARCLIFF RD 30306									
SOPHIA COMMUNITY ASSOCI	2024	S		3.29	0.06	0.16	0.00	0.00	3.51	11/15/2024	
									3.51		
18 054 11 004	1330	EMORY RD NE 30306 24									
GOUDIE TIMOTHY J	2024	F		2,249.21	39.36	112.46	0.00	0.00	2,401.03	09/30/2024	
GOUDIE TIMOTHY J	2024	S		2,249.21	39.36	112.46	0.00	0.00	2,401.03	11/15/2024	
									4,802.06		
18 054 11 015	1384	EMORY RD NE 30306									
LEHNHERR SEAN T	2024	F		849.72	0.00	0.00	0.00	0.00	849.72	03/24/2025	
LEHNHERR SEAN T	2024	S		849.72	0.00	0.00	0.00	0.00	849.72	03/24/2025	
									1,699.44		
18 054 11 044	1544	EMORY RD NE 30306 24									
MOAZZAMI KASRA	2024	F		1,168.49	0.00	0.00	0.00	0.00	1,168.49	04/18/2025	
MOAZZAMI KASRA	2024	S		1,168.49	0.00	0.00	0.00	0.00	1,168.49	04/18/2025	
									2,336.98		
18 054 11 048	1428	EMORY RD NE 30306 24									
ANDERSON PETER J	2024	2813-0387 S		6,332.95	110.83	313.95	28.00	20.00	6,805.73	11/15/2024	
									6,805.73		
18 054 12 007	1427	BRIARCLIFF RD NE 303									
HAYES MEREDITH J	2024	2813-0388 H9F F		865.88	15.16	40.60	0.00	0.00	921.64	09/30/2024	
HAYES MEREDITH J	2024	2813-0388 H9F S		865.88	15.16	40.60	28.00	20.00	969.64	11/15/2024	
									1,891.28		
18 054 12 009	1417	BRIARCLIFF RD 30306									
PATEL TEJUS	2024	H1F F		527.04	0.00	0.00	0.00	0.00	527.04	04/18/2025	
PATEL TEJUS	2024	H1F S		527.04	0.00	0.00	0.00	0.00	527.04	04/18/2025	
									1,054.08		
18 054 12 025	1374	HARVARD RD 30306 241									
THOMPSON CHRISTINE E	2024	H1F F		748.21	0.00	0.00	0.00	0.00	748.21	04/18/2025	
THOMPSON CHRISTINE E	2024	H1F S		748.21	0.00	0.00	0.00	0.00	748.21	04/18/2025	
									1,496.42		
18 054 12 030	1400	HARVARD RD NE 30306									
JERNIGAN CHRIS W	2024	H1F F		817.73	0.00	0.00	0.00	0.00	817.73	03/24/2025	
JERNIGAN CHRIS W	2024	H1F S		817.73	0.00	0.00	0.00	0.00	817.73	03/24/2025	
									1,635.46		
18 054 12 034	1420	HARVARD RD NE 30306									
BELCHER SARA JOAN SEARS	2024	H1F F		546.99	0.00	0.00	0.00	0.00	546.99	03/24/2025	
BELCHER SARA JOAN SEARS	2024	H1F S		546.99	0.00	0.00	0.00	0.00	546.99	03/24/2025	
									1,093.98		
18 054 12 060	1355	EMORY RD NE 30306 24									
ALEXANDER JOAN G REVOC	2024	2813-0389 F		8,654.85	151.47	430.05	0.00	0.00	9,236.37	09/30/2024	
ALEXANDER JOAN G REVOC	2024	2813-0389 S		8,654.85	151.47	430.05	28.00	20.00	9,284.37	11/15/2024	
									18,520.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 13 007	1281	BRIARDALE LN 30306 2									
BENIAMIN ANTONIO	2024	H1F F		618.38	0.00	0.00	0.00	0.00	618.38	03/24/2025	
BENIAMIN ANTONIO	2024	H1F S		618.38	0.00	0.00	0.00	0.00	618.38	03/24/2025	
GRAND TOTAL DUE									1,236.76		
18 054 13 012	1269	BRIARCLIFF RD NE 303									
PARRISH LISA B	2024	H1F S		514.94	0.00	0.00	0.00	0.00	514.94	03/24/2025	
GRAND TOTAL DUE									514.94		
18 054 13 017	1259	BRIARCLIFF RD NE 303									
MASRI ARTURO	2024	H1F S		1,061.26	0.00	0.00	0.00	0.00	1,061.26	04/18/2025	
GRAND TOTAL DUE									1,061.26		
18 055 01 003	1291	CUMBERLAND RD 30306									
HARTMAN DOUGLAS F	2023	H1F F		414.40	11.22	20.72	0.00	0.00	446.34	12/23/2024	
HARTMAN DOUGLAS F	2023	H1F S		414.40	11.22	20.72	0.00	0.00	446.34	12/23/2024	
HARTMAN DOUGLAS F	2024	H1F F		412.60	0.00	0.00	0.00	0.00	412.60	04/18/2025	
HARTMAN DOUGLAS F	2024	H1F S		412.60	0.00	0.00	0.00	0.00	412.60	04/18/2025	
GRAND TOTAL DUE									1,717.88		
18 055 01 011	1268	UNIVERSITY DR S 3030									
DUPRE EMMA	2024	2813-0391 H1F A		289.82	10.62	0.00	0.00	0.00	300.44	11/15/2024	
GRAND TOTAL DUE									300.44		
18 055 01 019	1230	UNIVERSITY DR S 3030									
SALZBERG NAVIT TAMAR ROE	2024	H1F A		2,371.28	0.00	0.00	0.00	0.00	2,371.28	04/18/2025	
SALZBERG NAVIT TAMAR ROE	2024	H1F F		0.66	0.00	0.00	0.00	0.00	0.66	04/18/2025	
SALZBERG NAVIT TAMAR ROE	2024	H1F S		0.66	0.00	0.00	0.00	0.00	0.66	04/18/2025	
GRAND TOTAL DUE									2,372.60		
18 055 01 021	1222	UNIVERSITY DR S 3030									
KOVARIK JOHN J JR	2024	H1F A		2,491.16	0.00	0.00	0.00	0.00	2,491.16	04/18/2025	
GRAND TOTAL DUE									2,491.16		
18 055 01 032	1235	SPRING VALLEY LN 303									
ANDERSON DAVID M	2024	H1F A		38.62	0.67	0.00	0.00	0.00	39.29	12/31/2024	
GRAND TOTAL DUE									39.29		
18 055 01 056	1398	MARKAN DR NE 30306									
JAMESTOWN ROCK SPRINGS I	2023		F	32,107.70	1,792.25	1,605.39	0.00	0.00	35,505.34	09/05/2024	
JAMESTOWN ROCK SPRINGS I	2023		S	32,107.70	1,792.25	1,605.39	0.00	0.00	35,505.34	09/05/2024	
GRAND TOTAL DUE									71,010.68		
18 055 02 002	1202	MCLYNN AVE 30306									
TRAN HA	2024	H1F A		1,443.78	0.00	0.00	0.00	0.00	1,443.78	03/24/2025	
GRAND TOTAL DUE									1,443.78		
18 055 02 028	1293	UNIVERSITY DR S 3030									
BLACK JAMES H JR	2024		A	972.46	0.00	0.00	0.00	0.00	972.46	04/18/2025	
BLACK JAMES H JR	2024		F	155.18	0.00	0.00	0.00	0.00	155.18	04/18/2025	
BLACK JAMES H JR	2024		S	155.18	0.00	0.00	0.00	0.00	155.18	04/18/2025	
GRAND TOTAL DUE									1,282.82		
18 055 02 044	1225	UNIVERSITY DR S 3030									
SALNAS ERIC J	2024	H1F F		518.37	0.00	0.00	0.00	0.00	518.37	04/18/2025	
SALNAS ERIC J	2024	H1F S		518.37	0.00	0.00	0.00	0.00	518.37	04/18/2025	
GRAND TOTAL DUE									1,036.74		
18 055 02 045	1219	UNIVERSITY DR S 3030									
WALPOLE BRANDON O NEAL	2023	H1F A		1,705.40	48.24	85.27	0.00	0.00	1,838.91	12/23/2024	
WALPOLE BRANDON O NEAL	2023	H1F F		12.48	0.34	0.62	0.00	0.00	13.44	12/23/2024	
WALPOLE BRANDON O NEAL	2023	H1F S		12.48	0.34	0.62	0.00	0.00	13.44	12/23/2024	
WALPOLE BRANDON O NEAL	2024	H1F A		12,335.87	367.15	0.00	0.00	0.00	12,703.02	12/23/2024	
GRAND TOTAL DUE									14,568.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 04 001	1330	UNIVERSITY DR S 3030									
SARRIS TOM P	2024	2813-0394	H1F A	3,799.29	148.63	0.00	0.00	0.00	3,947.92	11/15/2024	
SARRIS TOM P	2024	2813-0394	H1F F	32.29	0.57	1.61	0.00	0.00	34.47	09/30/2024	
SARRIS TOM P	2024	2813-0394	H1F S	32.29	0.57	1.61	28.00	20.00	82.47	11/15/2024	
GRAND TOTAL DUE									4,064.86		
18 055 04 003	1314	UNIVERSITY DR S 3030									
WARBURTON CHRISTOPHER	2024		H1F A	2,314.78	0.00	0.00	0.00	0.00	2,314.78	04/18/2025	
GRAND TOTAL DUE									2,314.78		
18 055 04 005	1302	UNIVERSITY DR S 3030									
RINGER RICHARD D	2023		H1F A	1,947.50	36.45	97.38	0.00	0.00	2,081.33	01/15/2025	
RINGER RICHARD D	2024		H1F A	10,809.59	429.05	0.00	0.00	0.00	11,238.64	11/15/2024	
GRAND TOTAL DUE									13,319.97		
18 055 04 012	1393	MARKAN DR NE 30306									
SHABANGOS LLC	2024		F	788.17	0.00	0.00	0.00	0.00	788.17	03/24/2025	
SHABANGOS LLC	2024		S	788.17	0.00	0.00	0.00	0.00	788.17	03/24/2025	
GRAND TOTAL DUE									1,576.34		
18 055 07 003	1505	ROCK SPRINGS CIR NE									
HURWITZ JEREMY PHILIP	2024		H1F A	1,811.38	0.00	0.00	0.00	0.00	1,811.38	04/18/2025	
GRAND TOTAL DUE									1,811.38		
18 055 07 009	600	KIMBERLY LN 30306 222									
SAWAYA GEORGES M	2024		H1F A	1,132.96	0.00	0.00	0.00	0.00	1,132.96	04/18/2025	
GRAND TOTAL DUE									1,132.96		
18 055 07 011	626	KIMBERLY LN 30306									
PAXTON WILLIAM	2024		H1F A	10,317.41	203.84	0.00	0.00	0.00	10,521.25	01/15/2025	
GRAND TOTAL DUE									10,521.25		
18 055 07 050	1341	EDMUND PARK DR 30306									
DENNIS KRISTIN	2024	2813-0398	A	10,499.39	416.64	0.00	0.00	0.00	10,916.03	11/15/2024	
DENNIS KRISTIN	2024	2813-0398	F	1,582.61	27.70	79.13	0.00	0.00	1,689.44	09/30/2024	
DENNIS KRISTIN	2024	2813-0398	S	1,582.61	27.70	79.13	28.00	20.00	1,737.44	11/15/2024	
GRAND TOTAL DUE									14,342.91		
18 055 08 015	639	KIMBERLY LN 30306 222									
DOBBINS MICHAEL T	2024		H1F A	1,475.72	0.00	0.00	0.00	0.00	1,475.72	04/18/2025	
GRAND TOTAL DUE									1,475.72		
18 055 09 013	1394	ROCK SPRINGS CIR 303									
ORE PROPERTIES LLC	2023	2709-0334	A	9.37	1.41	1.41	0.00	0.00	12.19	11/15/2023	
ORE PROPERTIES LLC	2023	2709-0334	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									50.19		
18 055 10 008	1542	MARKAN DR 30306 2226									
PATEL ASHISH C	2024	2813-0402	H1F A	17,603.89	700.81	0.00	0.00	0.00	18,304.70	11/15/2024	
PATEL ASHISH C	2024	2813-0402	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									18,352.70		
18 055 10 011	1504	MARKAN DR 30306 2226									
LEAL MIGUEL	2024		H1F A	1,264.00	0.00	0.00	0.00	0.00	1,264.00	04/18/2025	
LEAL MIGUEL	2024		H1F F	13.76	0.00	0.00	0.00	0.00	13.76	04/18/2025	
LEAL MIGUEL	2024		H1F S	13.76	0.00	0.00	0.00	0.00	13.76	04/18/2025	
GRAND TOTAL DUE									1,291.52		
18 055 10 021	1330	E ROCK SPRINGS RD 30									
CITY OF ATLANTA	2021		A	534.00	152.73	106.80	0.00	0.00	793.53	03/04/2022	
CITY OF ATLANTA	2023	2709-0336	A	34.00	5.10	5.10	0.00	0.00	44.20	11/15/2023	
CITY OF ATLANTA	2023	2709-0336	S	0.00	0.00	0.00	18.00	130.00	148.00	11/15/2023	
CITY OF ATLANTA	2024		A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
GRAND TOTAL DUE									1,554.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 10 022	1538	MARKAN DR 30306									
DEKALB COUNTY	2023	2709-0337	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
DEKALB COUNTY	2023	2709-0337	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
DEKALB COUNTY	2024	2813-0403	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2813-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,501.74		
18 055 11 002	1536	BEECH VALLEY WAY 303									
PASMANICK ZACHARY M	2024	2813-0404	S	309.43	5.42	15.34	28.00	20.00	378.19	11/15/2024	
GRAND TOTAL DUE									378.19		
18 055 13 025	1228	ZIMMER DR NE 30306 2									
BERYL AND MARGIE DIAMONT	2024	H1F A		927.98	0.00	0.00	0.00	0.00	927.98	04/18/2025	
GRAND TOTAL DUE									927.98		
18 055 13 042	1219	REEDER CIR NE 30306									
LIEBERMAN JOSH	2024	2813-0405 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 055 13 052	1172	REEDER CIR NE 30306									
WILLIS POLLY H	2024	2813-0406 F		1,997.00	34.95	99.85	0.00	0.00	2,131.80	09/30/2024	
WILLIS POLLY H	2024	2813-0406 S		1,997.00	34.95	99.85	28.00	20.00	2,179.80	11/15/2024	
GRAND TOTAL DUE									4,311.60		
18 055 13 092	1190	CUMBERLAND RD NE 303									
WARREN KRISTI L	2024	H1F A		6,947.71	205.51	0.00	0.00	0.00	7,153.22	12/23/2024	
GRAND TOTAL DUE									7,153.22		
18 055 13 103	1246	CUMBERLAND RD NE 303									
YOUNG MARY GRIFFIN FRY	2023	H1F A		1,292.32	35.85	64.62	0.00	0.00	1,392.79	12/23/2024	
YOUNG MARY GRIFFIN FRY	2024	H1F A		6,733.47	199.08	0.00	0.00	0.00	6,932.55	12/23/2024	
GRAND TOTAL DUE									8,325.34		
18 055 13 118	1217	E ROCK SPRINGS RD NE									
MCCLENDON SHELLEY KYLE	2024	H1F A		984.04	0.00	0.00	0.00	0.00	984.04	04/18/2025	
GRAND TOTAL DUE									984.04		
18 055 13 126	1183	E ROCK SPRINGS RD NE									
DUBNER STEVEN	2024	2813-0407 H1F A		11,536.90	458.14	0.00	0.00	0.00	11,995.04	11/15/2024	
DUBNER STEVEN	2024	2813-0407 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									12,043.04		
18 055 15 015	1065	WOODBRIDGE HOLW NE 3									
JEANELL DEE DOUGLAS REVC	2024	H1F A		810.30	0.00	0.00	0.00	0.00	810.30	03/24/2025	
JEANELL DEE DOUGLAS REVC	2024	H1F F		5.73	0.00	0.00	0.00	0.00	5.73	03/24/2025	
JEANELL DEE DOUGLAS REVC	2024	H1F S		5.73	0.00	0.00	0.00	0.00	5.73	03/24/2025	
GRAND TOTAL DUE									821.76		
18 056 01 003	1710	BRIARCLIFF RD NE 303									
REVIVE GROUP LLC	2024	2813-0409 A		4,210.62	165.09	0.00	0.00	0.00	4,375.71	11/15/2024	
REVIVE GROUP LLC	2024	2813-0409 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									4,423.71		
18 056 01 005	1791	HELEN DR NE 30306 31									
HOWARD KELLY M	2024	2813-0410 H1F A		46.57	1.71	0.00	0.00	0.00	48.28	11/15/2024	
GRAND TOTAL DUE									48.28		
18 056 01 008	1769	HELEN DR 30306 3105									
LEWIS JENNIFER	2024	H1F A		737.22	0.00	0.00	0.00	0.00	737.22	04/18/2025	
GRAND TOTAL DUE									737.22		
18 056 01 009	1761	HELEN DR 30306									
EGENES ANDREW	2024	H1F A		759.52	0.00	0.00	0.00	0.00	759.52	04/18/2025	
GRAND TOTAL DUE									759.52		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 01 016	1500	KAY LN 30306									
DEKALB COUNTY	2023	2709-0367	A	529.63	79.42	79.44	0.00	0.00	688.49	11/15/2023	
DEKALB COUNTY	2023	2709-0367	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2023	
DEKALB COUNTY	2024	2813-0411	A	548.17	20.10	0.00	0.00	0.00	568.27	11/15/2024	
DEKALB COUNTY	2024	2813-0411	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									1,501.74		
18 056 01 021	1676	BRIARCLIFF RD 30306									
1676 BC LLC	2024		A	73,177.50	0.00	0.00	0.00	0.00	73,177.50	03/24/2025	
1676 BC LLC	2024		F	11,159.04	0.00	0.00	0.00	0.00	11,159.04	03/24/2025	
1676 BC LLC	2024		S	11,159.04	0.00	0.00	0.00	0.00	11,159.04	03/24/2025	
GRAND TOTAL DUE									95,495.58		
18 056 01 041	1782	HELEN DR 30306 3106									
CALK THOMAS E	2024		A	1,605.64	0.00	0.00	0.00	0.00	1,605.64	04/18/2025	
CALK THOMAS E	2024		F	244.84	0.00	0.00	0.00	0.00	244.84	04/18/2025	
CALK THOMAS E	2024		S	244.84	0.00	0.00	0.00	0.00	244.84	04/18/2025	
GRAND TOTAL DUE									2,095.32		
18 056 01 051	1747	JOHNSON RD NE 30306									
GRAVES JAMES W	2024		H1 A	874.86	0.00	0.00	0.00	0.00	874.86	04/18/2025	
GRAND TOTAL DUE									874.86		
18 056 01 053	1739	JOHNSON RD NE 30306									
RANDOLPH DANIEL FITZ	2024		H1F A	866.82	0.00	0.00	0.00	0.00	866.82	04/18/2025	
GRAND TOTAL DUE									866.82		
18 056 01 054	1735	JOHNSON RD NE 30306									
MCNEER THOMAS T III	2024		H1F A	1,541.60	0.00	0.00	0.00	0.00	1,541.60	04/18/2025	
GRAND TOTAL DUE									1,541.60		
18 056 01 056	1727	JOHNSON RD NE 30306									
CAUGHEY ELIZABETH D	2023		H1F A	166.76	9.31	16.68	0.00	0.00	192.75	09/05/2024	
GRAND TOTAL DUE									192.75		
18 056 01 067	1739	NOBLE DR NE 30306 31									
DRALUCK MERRILL	2023		H1 A	637.96	17.28	31.90	0.00	0.00	687.14	12/23/2024	
DRALUCK MERRILL	2024		H1 A	7,682.37	227.55	0.00	0.00	0.00	7,909.92	12/23/2024	
GRAND TOTAL DUE									8,597.06		
18 056 01 081	1738	JOHNSON RD NE 30306									
MORAN JULIE	2023		H1F A	1,530.44	42.99	76.52	0.00	0.00	1,649.95	12/23/2024	
MORAN JULIE	2024		H1F A	14,249.53	424.56	0.00	0.00	0.00	14,674.09	12/23/2024	
GRAND TOTAL DUE									16,324.04		
18 056 01 088	1766	JOHNSON RD NE 30306									
WILLIAMS ELLEN H	2024		H6F A	719.52	0.00	0.00	0.00	0.00	719.52	04/18/2025	
GRAND TOTAL DUE									719.52		
18 056 01 090	1776	JOHNSON RD NE 30306									
WHITMAN BONNIE	2024		H1F A	1,183.34	0.00	0.00	0.00	0.00	1,183.34	03/24/2025	
GRAND TOTAL DUE									1,183.34		
18 056 02 004	1361	PASADENA AVE NE 3030									
PERSKY ROBERT	2024		H1F A	772.44	0.00	0.00	0.00	0.00	772.44	04/18/2025	
GRAND TOTAL DUE									772.44		
18 056 03 001	1335	PASADENA AVE NE 3030									
SNIADACK MERCEDES M	2024		H5F A	1,008.26	0.00	0.00	0.00	0.00	1,008.26	04/18/2025	
GRAND TOTAL DUE									1,008.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 03 028	1340 PASADENA AVE NE 3030				TAX DISTRICT: 61		ATLANTA			DUE DATE: 12/23/2024	CODE:
HUND BRENTON E	2023		A	2,885.72	83.65	144.29	0.00	0.00	3,113.66	12/23/2024	
HUND BRENTON E	2023		F	422.72	11.45	21.14	0.00	0.00	455.31	12/23/2024	
HUND BRENTON E	2023		S	422.72	11.45	21.14	0.00	0.00	455.31	12/23/2024	
HUND BRENTON E	2024	H1F	A	21,772.97	650.27	0.00	0.00	0.00	22,423.24	12/23/2024	
									GRAND TOTAL DUE	26,447.52	
18 056 03 043	1690 JOHNSON RD NE 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 12/23/2024	CODE:
MALLET MARLA	2024		H6IF A	2,203.55	63.18	0.00	0.00	0.00	2,266.73	12/23/2024	
									GRAND TOTAL DUE	2,266.73	
18 056 03 048	1663 HOMESTEAD AVE NE 303				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/18/2025	CODE:
GIBSON JAMES R JR	2024		H1S A	960.38	0.00	0.00	0.00	0.00	960.38	04/18/2025	
									GRAND TOTAL DUE	960.38	
18 056 03 099	1601 JOHNSON RD NE 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2024	CODE:
WARNER J GUEDRY REVOCABI	2024	2813-0412	H6IF A	6,460.42	255.07	0.00	0.00	0.00	6,715.49	11/15/2024	
WARNER J GUEDRY REVOCABI	2024	2813-0412	H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									GRAND TOTAL DUE	6,763.49	
18 056 03 103	1204 BEECH VALLEY RD NE 3				TAX DISTRICT: 61		ATLANTA			DUE DATE: 02/17/2025	CODE:
MARSENGILL BRETT K	2024		H1F A	871.20	7.62	0.00	0.00	0.00	878.82	02/17/2025	
									GRAND TOTAL DUE	878.82	
18 056 03 106	1220 BEECH VALLEY RD NE 3				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/18/2025	CODE:
MOORE TRACY L	2024		H1F A	1,365.60	0.00	0.00	0.00	0.00	1,365.60	04/18/2025	
									GRAND TOTAL DUE	1,365.60	
18 056 03 113	1235 PASADENA AVE 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 03/24/2025	CODE:
KONG CHRISTOPHER REVOCAB	2024		H1F A	1,923.46	0.00	0.00	0.00	0.00	1,923.46	03/24/2025	
									GRAND TOTAL DUE	1,923.46	
18 056 03 119	1293 PASADENA AVE NE 3030				TAX DISTRICT: 61		ATLANTA			DUE DATE: 03/24/2025	CODE:
STUCKEY CHARLES W	2024		H6IF A	1,041.40	0.00	0.00	0.00	0.00	1,041.40	03/24/2025	
									GRAND TOTAL DUE	1,041.40	
18 056 03 123	1275 PASADENA AVE NE 3030				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/18/2025	CODE:
WOLK NANCY L	2024		H1F A	553.00	0.00	0.00	0.00	0.00	553.00	04/18/2025	
									GRAND TOTAL DUE	553.00	
18 056 03 127	1253 PASADENA AVE NE 3030				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2024	CODE:
BERMAN KATHLEEN L	2024	2813-0413	A	8.82	0.32	0.00	0.00	0.00	9.14	11/15/2024	
BERMAN KATHLEEN L	2024	2813-0413	F	2,620.52	45.86	131.03	0.00	0.00	2,797.41	09/30/2024	
BERMAN KATHLEEN L	2024	2813-0413	S	2,620.52	45.86	131.03	28.00	20.00	2,845.41	11/15/2024	
									GRAND TOTAL DUE	5,651.96	
18 056 03 159	0 BEECH VALLEY WAY 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2019	CODE:
PASMANICK ZACHARY M	2019		A	491.91	221.68	98.38	0.00	0.00	811.97	11/15/2019	
PASMANICK ZACHARY M	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PASMANICK ZACHARY M	2020		A	689.24	207.92	137.85	0.00	0.00	1,035.01	12/05/2021	
PASMANICK ZACHARY M	2020		F	13.47	4.05	0.67	0.00	0.00	18.19	12/05/2021	
PASMANICK ZACHARY M	2020		S	13.47	4.05	0.67	21.37	15.27	54.83	12/05/2021	
PASMANICK ZACHARY M	2021		A	534.88	164.13	106.97	0.00	0.00	805.98	11/04/2021	
									GRAND TOTAL DUE	2,773.98	
18 056 03 177	1189 BEECH VALLEY RD NE 3				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/18/2025	CODE:
JUNO ZACHARY DARRELL	2024		H1F A	1,132.34	0.00	0.00	0.00	0.00	1,132.34	04/18/2025	
									GRAND TOTAL DUE	1,132.34	
18 056 03 181	1595 JOHNSON RD 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2024	CODE:
DEREZINSKI STEPHEN J III	2024	2813-0415	A	664.83	24.38	0.00	0.00	0.00	689.21	11/15/2024	
DEREZINSKI STEPHEN J III	2024	2813-0415	S	12.61	0.22	0.63	28.00	20.00	61.46	11/15/2024	
									GRAND TOTAL DUE	750.67	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 04 017	1704	MEADOWDALE AVE NE 30									
HAZLETON WILLIAM L	2024	H1F A		921.36	0.00	0.00	0.00	0.00	921.36	04/18/2025	
GRAND TOTAL DUE									921.36		
18 056 04 073	1718	HOMESTEAD AVE NE 303									
LEVETAN ROBERT VICTOR	2024	H6IF A		5,199.44	101.48	0.00	0.00	0.00	5,300.92	01/15/2025	
GRAND TOTAL DUE									5,300.92		
18 056 04 074	1728	HOMESTEAD AVE 30306									
SMOAK DAVID S	2024	A		3,671.74	0.00	0.00	0.00	0.00	3,671.74	04/18/2025	
SMOAK DAVID S	2024	F		559.91	0.00	0.00	0.00	0.00	559.91	04/18/2025	
SMOAK DAVID S	2024	S		559.91	0.00	0.00	0.00	0.00	559.91	04/18/2025	
GRAND TOTAL DUE									4,791.56		
18 056 04 083	1796	HOMESTEAD AVE 30306									
PLUCINSKI SZYMON	2024	A		11,922.67	354.75	0.00	0.00	0.00	12,277.42	12/23/2024	
GRAND TOTAL DUE									12,277.42		
18 056 04 126	1722	NOBLE DR 30306 3142									
ROBINSON MICHAEL A	2024	H1F A		1,297.16	0.00	0.00	0.00	0.00	1,297.16	04/18/2025	
GRAND TOTAL DUE									1,297.16		
18 057 01 009	1676	BRIARCLIFF RD NE 303									
1676 BC LLC	2024	F		18,042.68	0.00	0.00	0.00	0.00	18,042.68	03/24/2025	
1676 BC LLC	2024	S		18,042.68	0.00	0.00	0.00	0.00	18,042.68	03/24/2025	
GRAND TOTAL DUE									36,085.36		
18 057 02 014	1567	KAY LN NE 30306 2107									
JIVIDEN EDWARD L	2024	H1F F		648.42	0.00	0.00	0.00	0.00	648.42	04/18/2025	
JIVIDEN EDWARD L	2024	H1F S		648.42	0.00	0.00	0.00	0.00	648.42	04/18/2025	
GRAND TOTAL DUE									1,296.84		
18 057 03 008	800	BRIARPARK CT NE 30306									
THACKER SHERYL VERNON	2024	2813-0416 H1S F		3,019.30	52.85	148.27	0.00	0.00	3,220.42	09/30/2024	
THACKER SHERYL VERNON	2024	2813-0416 H1S S		3,019.30	52.85	148.27	28.00	20.00	3,268.42	11/15/2024	
GRAND TOTAL DUE									6,488.84		
18 057 06 006	1825	CLIFTON RD 30329									
EMORY UNIVERSITY	2021	A		5,094.30	1,944.58	1,018.86	0.00	0.00	8,057.74	11/15/2021	
GRAND TOTAL DUE									8,057.74		
18 057 08 018	1208	POPLAR GROVE DR 3030									
BARCHERS CAMILLE	2023	S		613.06	22.47	30.65	0.00	0.00	666.18	11/25/2024	
GRAND TOTAL DUE									666.18		
18 057 11 018	1608	BRIARCLIFF RD NE 5 3									
HAGGERTY MICHELLE	2024	2813-0417 H1F F		1,370.00	23.97	67.15	0.00	0.00	1,461.12	09/30/2024	
HAGGERTY MICHELLE	2024	2813-0417 H1F S		1,370.00	23.97	67.15	28.00	20.00	1,509.12	11/15/2024	
GRAND TOTAL DUE									2,970.24		
18 058 01 016	844	CASTLE FALLS DR 30329									
REISMAN JONATHAN Y	2024	2813-0419 H1F S		3,951.98	69.17	194.90	28.00	20.00	4,264.05	11/15/2024	
GRAND TOTAL DUE									4,264.05		
18 058 04 017	696	LUCKIE LN NE 30329 42									
EMORY UNIVERSITY	2024	S		18.00	0.32	0.90	0.00	0.00	19.22	11/15/2024	
GRAND TOTAL DUE									19.22		
18 058 04 017	696	LUCKIE LN NE 30329 42									
EMORY UNIVERSITY	2023	F		428.95	15.73	21.45	0.00	0.00	466.13	11/25/2024	
EMORY UNIVERSITY	2023	S		428.95	15.73	21.45	0.00	0.00	466.13	11/25/2024	
GRAND TOTAL DUE									932.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 058 05 001	725 HOUSTON MILL RD NE 30										
EMORY UNIVERSITY	2024		F	270.00	4.73	0.00	0.00	0.00	274.73	09/30/2024	
EMORY UNIVERSITY	2024		S	270.00	4.73	0.00	0.00	0.00	274.73	11/15/2024	
GRAND TOTAL DUE									549.46		
18 058 05 003	1553 CLIFTON RD NE 30329										
EMORY UNIVERSITY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
EMORY UNIVERSITY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 058 08 050	763 HOUSTON MILL RD 4 303										
OKOLI ELIZABETH	2024		F	2,803.06	49.05	138.80	0.00	0.00	2,990.91	09/30/2024	
OKOLI ELIZABETH	2024		S	2,803.06	49.05	138.80	0.00	0.00	2,990.91	11/15/2024	
GRAND TOTAL DUE									5,981.82		
18 058 08 053	763 HOUSTON MILL RD NE 7										
THOMPSON RITA L	2024	2813-0420	H4F F	223.27	3.90	9.81	0.00	0.00	236.98	09/30/2024	
THOMPSON RITA L	2024	2813-0420	H4F S	223.27	3.90	9.81	28.00	20.00	284.98	11/15/2024	
GRAND TOTAL DUE									521.96		
18 058 08 077	769 HOUSTON MILL RD NE 6										
YEAH FAMILY PROPERTIES 7	2024	2813-0421	F	2,574.13	45.04	127.36	0.00	0.00	2,746.53	09/30/2024	
YEAH FAMILY PROPERTIES 7	2024	2813-0421	S	2,574.13	45.04	127.36	28.00	20.00	2,794.53	11/15/2024	
GRAND TOTAL DUE									5,541.06		
18 058 08 078	769 HOUSTON MILL RD 7 303										
YEAH! LLC	2024	2813-0422	F	2,574.13	45.04	127.36	0.00	0.00	2,746.53	09/30/2024	
YEAH! LLC	2024	2813-0422	S	2,574.13	45.04	127.36	28.00	20.00	2,794.53	11/15/2024	
GRAND TOTAL DUE									5,541.06		
18 058 08 158	747 HOUSTON MILL RD 4 303										
YEAH FAMILY PROPERTY 747	2024	2813-0424	F	3,494.45	61.15	173.38	0.00	0.00	3,728.98	09/30/2024	
YEAH FAMILY PROPERTY 747	2024	2813-0424	S	3,494.45	61.15	173.38	28.00	20.00	3,776.98	11/15/2024	
GRAND TOTAL DUE									7,505.96		
18 058 09 005	822 CLIFTON HEIGHTS LN 30										
DELCAMPO CORINA M	2024	2813-0425	H1F F	3,750.17	65.63	186.16	0.00	0.00	4,001.96	09/30/2024	
DELCAMPO CORINA M	2024	2813-0425	H1F S	3,750.17	65.63	186.16	28.00	20.00	4,049.96	11/15/2024	
GRAND TOTAL DUE									8,051.92		
18 058 09 018	750 CLIFTON HEIGHTS LN 30										
BANG CHANG M	2023	2709-0413	H1 S	146.53	19.28	7.27	28.00	75.00	276.08	11/15/2023	
BANG CHANG M	2024	2813-0426	H1 F	3,518.94	61.58	174.60	0.00	0.00	3,755.12	09/30/2024	
BANG CHANG M	2024	2813-0426	H1 S	3,518.94	61.58	174.60	28.00	20.00	3,803.12	11/15/2024	
GRAND TOTAL DUE									7,834.32		
18 060 01 002	1709 CLAIRMONT RD 30033										
GEORGE WEST MENTAL HEALTH	2021		S	0.00	0.00	0.00	0.00	8.28	8.28	11/15/2021	RM
GRAND TOTAL DUE									8.28		
18 060 04 009	2127 DESMOND DR 30033 414										
CROCHET JOSEPH EDWARD	2023		H1F F	447.65	16.41	22.38	0.00	0.00	486.44	11/25/2024	
CROCHET JOSEPH EDWARD	2023		H1F S	447.65	16.41	22.38	0.00	0.00	486.44	11/25/2024	
GRAND TOTAL DUE									972.88		
18 060 06 002	2131 WOODMOOR LN 30033 54										
HOLLAHAN BRIAN W	2024		H1F S	829.86	0.00	0.00	0.00	0.00	829.86	04/18/2025	
GRAND TOTAL DUE									829.86		
18 060 07 028	2017 DESMOND DR 30033 413										
SALYER HAYDEN WILSON	2024		F	719.98	0.00	0.00	0.00	0.00	719.98	04/18/2025	
SALYER HAYDEN WILSON	2024		S	719.98	0.00	0.00	0.00	0.00	719.98	04/18/2025	
GRAND TOTAL DUE									1,439.96		
18 060 07 032	2045 DESMOND DR 30033 413										
SRUBAS AMANDA	2023		H1F S	1,124.58	41.23	55.66	0.00	0.00	1,221.47	11/25/2024	
GRAND TOTAL DUE									1,221.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 060 08 019	679	WEBSTER DR 30033									
KICKLIGHTER JOHN V	2017	1991-0012	F	22.20	13.23	1.12	0.00	0.00	36.55	10/02/2017	
KICKLIGHTER JOHN V	2017	1991-0012	S	22.20	13.23	1.12	20.50	20.00	77.05	11/15/2017	
KICKLIGHTER JOHN V	2018	2129-0343	F	38.90	20.25	1.95	0.00	0.00	61.10	10/01/2018	
KICKLIGHTER JOHN V	2018	2129-0343	S	38.90	20.25	1.95	20.50	20.00	101.60	11/15/2018	
KICKLIGHTER JOHN V	2019	2261-0452	F	38.83	16.92	1.95	0.00	0.00	57.70	09/30/2019	
KICKLIGHTER JOHN V	2019	2261-0452	S	38.83	16.92	1.95	20.50	20.00	98.20	11/15/2019	
KICKLIGHTER JOHN V	2020	2355-0415	F	38.84	13.91	1.95	0.00	0.00	54.70	09/30/2020	
KICKLIGHTER JOHN V	2020	2355-0415	S	38.84	13.91	1.95	18.00	20.00	92.70	11/16/2020	
KICKLIGHTER JOHN V	2021	2448-0290	F	38.84	11.49	1.95	0.00	0.00	52.28	09/30/2021	
KICKLIGHTER JOHN V	2021	2448-0290	S	38.84	11.49	1.95	18.00	20.00	90.28	11/15/2021	
KICKLIGHTER JOHN V	2022		F	38.84	9.05	1.95	0.00	0.00	49.84	09/30/2022	
KICKLIGHTER JOHN V	2022		S	38.84	9.05	1.95	0.00	0.00	49.84	11/15/2022	
KICKLIGHTER JOHN V	2023	2709-0415	F	48.41	6.38	2.43	0.00	0.00	57.22	10/02/2023	
KICKLIGHTER JOHN V	2023	2709-0415	S	48.41	6.38	2.43	18.00	386.46	461.68	11/15/2023	
KICKLIGHTER JOHN V	2024		F	48.33	0.85	2.42	0.00	0.00	51.60	09/30/2024	
KICKLIGHTER JOHN V	2024		S	48.33	0.85	2.42	0.00	0.00	51.60	11/15/2024	
GRAND TOTAL DUE									1,443.94		
18 060 13 022	2028	DESMOND DR 30033 410									
HICKMAN JARED W	2023		H1F F	449.41	16.48	22.47	0.00	0.00	488.36	11/25/2024	
HICKMAN JARED W	2023		H1F S	449.41	16.48	22.47	0.00	0.00	488.36	11/25/2024	
GRAND TOTAL DUE									976.72		
18 060 14 004	1481	CLAIRMONT RD 30033									
LANE MARY H	2024		F	531.27	0.00	0.00	0.00	0.00	531.27	04/18/2025	
LANE MARY H	2024		S	531.27	0.00	0.00	0.00	0.00	531.27	04/18/2025	
GRAND TOTAL DUE									1,062.54		
18 060 14 008	676	WEBSTER DR 30033 5433									
RAPOLAS KELLY AMANDA	2024		H1F F	618.38	0.00	0.00	0.00	0.00	618.38	04/18/2025	
RAPOLAS KELLY AMANDA	2024		H1F S	618.38	0.00	0.00	0.00	0.00	618.38	04/18/2025	
GRAND TOTAL DUE									1,236.76		
18 060 17 025	840	HERITAGE SQ 30033 417									
COLBY TERRY STEELE REVOC	2024	2813-0427	H4F F	14.25	0.25	0.66	0.00	0.00	15.16	09/30/2024	
COLBY TERRY STEELE REVOC	2024	2813-0427	H4F S	325.00	5.69	14.91	28.00	20.00	393.60	11/15/2024	
GRAND TOTAL DUE									408.76		
18 060 18 018	866	HERITAGE TWO 30033									
YIN HONG	2024		H1F F	290.97	0.00	0.00	0.00	0.00	290.97	04/18/2025	
YIN HONG	2024		H1F S	290.97	0.00	0.00	0.00	0.00	290.97	04/18/2025	
GRAND TOTAL DUE									581.94		
18 060 19 001	895	HERITAGE PL 30033 410									
JACOBSON NANCY B	2023	2709-0441	H1F S	715.98	39.96	35.46	0.00	0.00	791.40	09/05/2024	
JACOBSON NANCY B	2024		H1F F	3,123.61	54.67	153.48	0.00	0.00	3,331.76	09/30/2024	
JACOBSON NANCY B	2024		H1F S	3,123.61	54.67	153.48	0.00	0.00	3,331.76	11/15/2024	
GRAND TOTAL DUE									7,454.92		
18 060 19 017	892	HERITAGE PL 30033 410									
MCRAE GINGER S	2024		H1F S	899.86	0.00	0.00	0.00	0.00	899.86	04/18/2025	
GRAND TOTAL DUE									899.86		
18 060 20 056	1800	CLAIRMONT LK A 223 3									
MAURIAK GWENN RUTH BAILE	2024	2813-0428	F	2,091.79	36.60	103.24	0.00	0.00	2,231.63	09/30/2024	
MAURIAK GWENN RUTH BAILE	2024	2813-0428	S	2,091.79	36.60	103.24	28.00	20.00	2,279.63	11/15/2024	
GRAND TOTAL DUE									4,511.26		
18 060 20 067	1800	CLAIRMONT LK A 314 3									
KINGMA FREDERICK S	2024	2813-0429	H1F F	1,183.80	20.71	57.84	0.00	0.00	1,262.35	09/30/2024	
KINGMA FREDERICK S	2024	2813-0429	H1F S	1,183.80	20.71	57.84	28.00	20.00	1,310.35	11/15/2024	
GRAND TOTAL DUE									2,572.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 20 115	1800	CLAIRMONT LK A 426 3									
PARKS VIRGINIA AND PHILI	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
PARKS VIRGINIA AND PHILI	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
									54.94		
18 060 20 200	1800	CLAIRMONT LK A 729 3									
NORMAN JAMES	2024	2813-0432 H4F F		260.45	4.56	11.67	0.00	0.00	276.68	09/30/2024	
NORMAN JAMES	2024	2813-0432 H4F S		260.45	4.56	11.67	28.00	20.00	324.68	11/15/2024	
									601.36		
18 060 21 027	1501	CLAIRMONT RD 535 300									
LOGDBERG LINDA A	2024	2813-0434 H1S F		1,741.57	30.48	85.73	0.00	0.00	1,857.78	09/30/2024	
LOGDBERG LINDA A	2024	2813-0434 H1S S		1,741.57	30.48	85.73	28.00	20.00	1,905.78	11/15/2024	
									3,763.56		
18 060 22 061	1501	CLAIRMONT RD 1812 30									
ZISOOK STUART	2023		H1F S	17.15	0.96	0.86	0.00	0.00	18.97	09/05/2024	
									18.97		
18 060 22 085	1501	CLAIRMONT RD 2012 30									
PENNALA ROBERT D	2024	2813-0435 H1F S		42.37	0.75	2.05	1.48	1.06	47.71	11/15/2024	
									47.71		
18 061 01 009	853	SCOTT CIR 30033 4743									
BIELOWICZ ANNE C	2024	2813-0436 H1F S		97.99	1.71	4.78	18.00	20.00	142.48	11/15/2024	
									142.48		
18 061 01 029	963	SCOTT CIR 30033									
STEVENSON BASIL M	2020	2419-0009	F	2,740.95	981.62	135.85	0.00	0.00	3,858.42	01/25/2021	
STEVENSON BASIL M	2020	2419-0009	S	2,740.95	981.62	135.85	28.00	20.00	3,906.42	01/25/2021	
DEKALB COUNTY	2021		S	30.30	8.96	1.47	0.00	0.00	40.73	11/15/2021	
DEKALB COUNTY	2022	2583-0528	F	172.50	40.20	7.43	0.00	0.00	220.13	09/30/2022	
DEKALB COUNTY	2022	2583-0528	S	172.50	40.20	7.43	28.00	75.00	323.13	11/15/2022	
									8,348.83		
18 061 01 029	963	SCOTT CIR 30033									
DEKALB COUNTY	2024		S	8.68	0.16	0.33	0.00	0.00	9.17	11/15/2024	
									9.17		
18 061 02 027	533	SCOTT CIR 30033 4727									
SKOV JARRETT ANDREW	2024		H1F F	347.05	0.00	0.00	0.00	0.00	347.05	03/24/2025	
SKOV JARRETT ANDREW	2024		H1F S	347.05	0.00	0.00	0.00	0.00	347.05	03/24/2025	
									694.10		
18 061 02 046	735	WILLIVEE DR 30033									
TURRENTINE DAVID L	2024	2813-0437 H1F S		155.43	2.73	7.64	28.00	20.00	213.80	11/15/2024	
									213.80		
18 061 02 053	697	WILLIVEE DR 30033 540									
BUI AND LE REAL ESTATE C	2023		F	1,269.05	70.84	63.45	0.00	0.00	1,403.34	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	1,269.05	70.84	63.45	0.00	0.00	1,403.34	09/05/2024	
									2,806.68		
18 061 04 005	773	SCOTT CIR 30033 4732									
SMITH MARY CATHERINE HEF	2023	2709-0458 H4F F		320.69	42.21	13.63	0.00	0.00	376.53	10/02/2023	
SMITH MARY CATHERINE HEF	2023	2709-0458 H4F S		320.71	42.21	13.64	28.00	168.98	573.54	11/15/2023	
SMITH MARY CATHERINE HEF	2024	2813-0438 H4F F		410.31	7.18	17.82	0.00	0.00	435.31	09/30/2024	
SMITH MARY CATHERINE HEF	2024	2813-0438 H4F S		410.31	7.18	17.82	28.00	20.00	483.31	11/15/2024	
									1,868.69		
18 061 04 029	766	MEDLOCK RD 30033 5513									
HERRERA SANTANA D	2023		S	3,028.68	82.02	149.58	0.00	0.00	3,260.28	12/02/2024	
									3,260.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 061 07 025	2319	DESMOND DR 30033	474								
STARR LOIS	2024	2813-0439	H1S F	1,757.59	30.77	85.19	0.00	0.00	1,873.55	09/30/2024	
STARR LOIS	2024	2813-0439	H1S S	1,757.59	30.77	85.19	28.00	20.00	1,921.55	11/15/2024	
						GRAND TOTAL DUE			3,795.10		
18 061 08 006	2317	AVA PL 30033	4709								
HIDDING MARK J	2024		H1F S	571.62	0.00	0.00	0.00	0.00	571.62	04/18/2025	
						GRAND TOTAL DUE			571.62		
18 061 09 017	582	SCOTT CIR 30033									
AOUDE ATLANTA LLC	2024		F	516.02	0.00	0.00	0.00	0.00	516.02	04/18/2025	
AOUDE ATLANTA LLC	2024		S	516.02	0.00	0.00	0.00	0.00	516.02	04/18/2025	
						GRAND TOTAL DUE			1,032.04		
18 061 10 022	2227	VISTAMONT DR 30033	4								
OMEGA PROPERTY MANAGEMEN	2024		F	548.01	0.00	0.00	0.00	0.00	548.01	04/18/2025	
OMEGA PROPERTY MANAGEMEN	2024		S	548.01	0.00	0.00	0.00	0.00	548.01	04/18/2025	
						GRAND TOTAL DUE			1,096.02		
18 061 10 028	2265	VISTAMONT DR 30033	4								
EDGE RYAN M	2024		S	1,034.22	18.10	51.06	0.00	0.00	1,103.38	01/15/2025	
						GRAND TOTAL DUE			1,103.38		
18 061 10 030	2277	VISTAMONT DR 30033	4								
KALNIN TIMOTHY GEORGE	2023		H1F S	9.68	0.54	0.48	0.00	0.00	10.70	09/05/2024	
						GRAND TOTAL DUE			10.70		
18 061 11 024	672	WILLIVEE DR 30033	540								
MINCEY ADAM G	2024		H1F S	149.64	2.62	7.35	0.00	0.00	159.61	11/15/2024	
						GRAND TOTAL DUE			159.61		
18 061 13 005	881	WILLIVEE DR 30033									
ABBOTT SHIM MARTHA SCHAI	2024	2813-0440	H1F F	2,595.31	45.43	127.07	0.00	0.00	2,767.81	09/30/2024	
ABBOTT SHIM MARTHA SCHAI	2024	2813-0440	H1F S	2,595.31	45.43	127.07	28.00	20.00	2,815.81	11/15/2024	
						GRAND TOTAL DUE			5,583.62		
18 061 13 060	982	SCOTT CIR 30033	4719								
ALLEN DEBORAH H	2023	2699-0091	H1F S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
						GRAND TOTAL DUE			55.00		
18 062 01 013	2463	WOOD TRAIL LN 30033									
MASSEY JOANNE F	2024		H1F F	210.45	0.00	0.00	0.00	0.00	210.45	04/18/2025	
MASSEY JOANNE F	2024		H1F S	210.45	0.00	0.00	0.00	0.00	210.45	04/18/2025	
						GRAND TOTAL DUE			420.90		
18 062 01 023	2467	FERNLEAF LN 30033	48								
BLACK SLATE PROPERTIES I	2023		S	24.26	2.05	1.21	0.00	0.00	27.52	06/20/2024	
						GRAND TOTAL DUE			27.52		
18 062 01 053	2416	WOODRIDGE DR 30033	4								
BARNETT PATRICE A	2024	2813-0441	H4F S	30.25	0.53	1.39	18.00	20.00	70.17	11/15/2024	
						GRAND TOTAL DUE			70.17		
18 062 01 073	2506	WOODRIDGE DR 30033	4								
ALLEN CAROL	2024		H1F S	982.00	0.00	0.00	0.00	0.00	982.00	04/18/2025	
						GRAND TOTAL DUE			982.00		
18 062 01 087	2592	WOODRIDGE DR 30033	4								
GUNTER LUTHERIA R	2024	2813-0442	H1F F	1,998.53	34.99	97.24	0.00	0.00	2,130.76	09/30/2024	
GUNTER LUTHERIA R	2024	2813-0442	H1F S	1,998.53	34.99	97.24	28.00	20.00	2,178.76	11/15/2024	
						GRAND TOTAL DUE			4,309.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 01 089	2591	HARRINGTON DR 30033									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HARRINGTON D S CONSTRUCT	2019		2261-0473	F	9.66	4.21	0.48	0.00	0.00	14.35	09/30/2019
HARRINGTON D S CONSTRUCT	2019		2261-0473	S	9.66	4.21	0.48	20.50	20.00	54.85	11/15/2019
HARRINGTON D S CONSTRUCT	2020		2355-0439	F	9.66	3.46	0.48	0.00	0.00	13.60	09/30/2020
HARRINGTON D S CONSTRUCT	2020		2355-0439	S	9.66	3.46	0.48	18.00	20.00	51.60	11/16/2020
HARRINGTON D S CONSTRUCT	2021		2455-0201	F	9.66	2.86	0.48	0.00	0.00	13.00	09/30/2021
HARRINGTON D S CONSTRUCT	2021		2455-0201	S	9.66	2.86	0.48	18.00	20.00	51.00	11/15/2021
HARRINGTON D S CONSTRUCT	2022		2583-0533	F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022
HARRINGTON D S CONSTRUCT	2022		2583-0533	S	9.66	2.25	0.48	18.00	75.00	105.39	11/15/2022
HARRINGTON D S CONSTRUCT	2023		2709-0424	F	10.51	1.38	0.53	0.00	0.00	12.42	10/02/2023
HARRINGTON D S CONSTRUCT	2023		2709-0424	S	10.51	1.38	0.53	18.00	75.00	105.42	11/15/2023
HARRINGTON D S CONSTRUCT	2024		2813-0443	F	10.49	0.18	0.52	0.00	0.00	11.19	09/30/2024
HARRINGTON D S CONSTRUCT	2024		2813-0443	S	10.49	0.18	0.52	18.00	20.00	49.19	11/15/2024
GRAND TOTAL DUE									494.40		
18 062 01 112	2536	WOODRIDGE DR 30033 4									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RED EMERALD PROPERTY SOI	2021		2455-0202	F	965.58	285.44	48.28	0.00	0.00	1,299.30	09/30/2021
RED EMERALD PROPERTY SOI	2021		2455-0202	S	965.58	285.44	48.28	28.00	434.20	1,761.50	11/15/2021
RED EMERALD PROPERTY SOI	2022		2583-0534	F	997.18	232.43	49.86	0.00	0.00	1,279.47	09/30/2022
RED EMERALD PROPERTY SOI	2022		2583-0534	S	997.18	232.43	49.86	28.00	20.00	1,327.47	11/15/2022
RED EMERALD PROPERTY SOI	2023		2680-0080	F	1,078.11	141.91	53.91	0.00	0.00	1,273.93	10/02/2023
RED EMERALD PROPERTY SOI	2023		2680-0080	S	1,078.11	141.91	53.91	28.00	113.98	1,415.91	11/15/2023
RED EMERALD PROPERTY SOI	2024			F	1,075.65	18.82	53.78	0.00	0.00	1,148.25	09/30/2024
RED EMERALD PROPERTY SOI	2024			S	1,075.65	18.82	53.78	0.00	0.00	1,148.25	11/15/2024
GRAND TOTAL DUE									10,654.08		
18 062 02 014	2560	MCCURDY WAY 30033 48									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PROFFITT CHRISTOPHER ENC	2024		H1F F	323.98	0.00	0.00	0.00	0.00	0.00	323.98	03/24/2025
PROFFITT CHRISTOPHER ENC	2024		H1F S	323.98	0.00	0.00	0.00	0.00	0.00	323.98	03/24/2025
GRAND TOTAL DUE									647.96		
18 062 03 006	1697	SCOTT BLVD 30033 560									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
A & S INVESTMENT GROUP I	2020			S	230.49	62.13	11.37	0.00	0.00	303.99	06/27/2022
A & S INVESTMENT GROUP I	2023			S	160.45	10.49	7.91	0.00	0.00	178.85	08/09/2024
GRAND TOTAL DUE									482.84		
18 062 08 002	840	LARRY LN 30033 4819									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
STONE SARA ANN	2024		H1F F	360.15	0.00	0.00	0.00	0.00	0.00	360.15	04/18/2025
STONE SARA ANN	2024		H1F S	360.15	0.00	0.00	0.00	0.00	0.00	360.15	04/18/2025
GRAND TOTAL DUE									720.30		
18 062 08 078	1820	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA GAS LIGHT COMPAN	2024		F	459.54	8.04	0.00	0.00	0.00	0.00	467.58	09/30/2024
ATLANTA GAS LIGHT COMPAN	2024		S	459.54	8.04	0.00	0.00	0.00	0.00	467.58	11/15/2024
GRAND TOTAL DUE									935.16		
18 062 09 011	2502	WOOD TRAIL LN 30033									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BUDHWANI MARIA	2024		H1F F	229.46	0.00	0.00	0.00	0.00	0.00	229.46	04/18/2025
BUDHWANI MARIA	2024		H1F S	229.46	0.00	0.00	0.00	0.00	0.00	229.46	04/18/2025
GRAND TOTAL DUE									458.92		
18 062 10 009	118	TUXWORTH CIR 30033 56									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROKOVICH D JURO VILLARAN	2024		F	347.33	0.00	0.00	0.00	0.00	0.00	347.33	04/18/2025
ROKOVICH D JURO VILLARAN	2024		S	347.33	0.00	0.00	0.00	0.00	0.00	347.33	04/18/2025
GRAND TOTAL DUE									694.66		
18 062 10 016	113	TUXWORTH CIR 30033									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MAVURI KRISHNAPRIY S	2024		F	362.15	0.00	0.00	0.00	0.00	0.00	362.15	04/18/2025
MAVURI KRISHNAPRIY S	2024		S	362.15	0.00	0.00	0.00	0.00	0.00	362.15	04/18/2025
GRAND TOTAL DUE									724.30		
18 062 10 087	818	TUXWORTH CIR 30033 56									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BUREL KANE LEGAL TRUST	2024		F	347.33	0.00	0.00	0.00	0.00	0.00	347.33	04/18/2025
BUREL KANE LEGAL TRUST	2024		S	347.33	0.00	0.00	0.00	0.00	0.00	347.33	04/18/2025
GRAND TOTAL DUE									694.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 10 173	422	TUXWORTH CIR	30033 56								
BARRETT ALEXIS L	2024	2813-0445	H4F F	161.01	2.82	6.70	0.00	0.00	170.53	09/30/2024	
BARRETT ALEXIS L	2024	2813-0445	H4F S	161.01	2.82	6.70	28.00	20.00	218.53	11/15/2024	
						GRAND TOTAL DUE			389.06		
18 062 10 179	412	TUXWORTH CIR	30033								
ABUSMA HOLDINGS LLC	2024	2813-0446	F	2,128.49	37.25	105.07	0.00	0.00	2,270.81	09/30/2024	
ABUSMA HOLDINGS LLC	2024	2813-0446	S	2,128.49	37.25	105.07	28.00	20.00	2,318.81	11/15/2024	
						GRAND TOTAL DUE			4,589.62		
18 062 11 015	1115	MCCLELEN WAY	30033 5								
SANDLER YEVGENIYA	2024	2813-0447	S	2,392.38	41.86	118.27	28.00	20.00	2,600.51	11/15/2024	
						GRAND TOTAL DUE			2,600.51		
18 063 07 008	731	REVEREND D L EDWARDS									
JORDAN WILLIAM HILL HIS	2022	2583-0543	F	586.57	136.72	29.33	0.00	0.00	752.62	09/30/2022	
JORDAN WILLIAM HILL HIS	2022	2583-0543	S	586.57	136.72	29.33	28.00	113.98	894.60	11/15/2022	
JORDAN WILLIAM HILL HIS	2023	2709-0435	F	585.26	77.04	29.26	0.00	0.00	691.56	10/02/2023	
JORDAN WILLIAM HILL HIS	2023	2709-0435	S	585.26	77.04	29.26	28.00	75.00	794.56	11/15/2023	
JORDAN WILLIAM HILL HIS	2024	2813-0448	F	583.97	10.22	29.20	0.00	0.00	623.39	09/30/2024	
JORDAN WILLIAM HILL HIS	2024	2813-0448	S	583.97	10.22	29.20	28.00	20.00	671.39	11/15/2024	
						GRAND TOTAL DUE			4,428.12		
18 063 07 016	2761	JORDAN LN	30033								
GREATER FRIENDSHIP MISSI	2019		F	432.72	188.51	0.00	0.00	0.00	621.23	09/30/2019	
GREATER FRIENDSHIP MISSI	2019		S	432.72	188.51	0.00	0.00	0.00	621.23	11/15/2019	
GREATER FRIENDSHIP MISSI	2020		F	432.72	154.97	0.00	0.00	0.00	587.69	09/30/2020	
GREATER FRIENDSHIP MISSI	2020		S	432.72	154.97	0.00	0.00	0.00	587.69	11/16/2020	
GREATER FRIENDSHIP MISSI	2021		F	432.72	127.92	0.00	0.00	0.00	560.64	09/30/2021	
GREATER FRIENDSHIP MISSI	2021		S	432.72	127.92	0.00	0.00	0.00	560.64	11/15/2021	
GREATER FRIENDSHIP MISSI	2022		F	432.72	100.86	0.00	0.00	0.00	533.58	09/30/2022	
GREATER FRIENDSHIP MISSI	2022		S	432.72	100.86	0.00	0.00	0.00	533.58	11/15/2022	
GREATER FRIENDSHIP MISSI	2023		F	865.44	113.92	0.00	0.00	0.00	979.36	10/02/2023	
GREATER FRIENDSHIP MISSI	2023		S	865.44	113.92	0.00	0.00	0.00	979.36	11/15/2023	
GREATER FRIENDSHIP MISSI	2024		F	973.62	17.04	0.00	0.00	0.00	990.66	09/30/2024	
GREATER FRIENDSHIP MISSI	2024		S	973.62	17.04	0.00	0.00	0.00	990.66	11/15/2024	
						GRAND TOTAL DUE			8,546.32		
18 063 09 009	2895	HOLLYWOOD DR	30033 5								
DHANANI MALIK	2024	2813-0449	S	64.96	1.15	3.21	18.00	20.00	107.32	11/15/2024	
						GRAND TOTAL DUE			107.32		
18 063 09 051	740	REVEREND D L EDWARDS									
LEE TRAVIS	2024	2813-0450	F	2,906.62	50.87	142.63	0.00	0.00	3,100.12	09/30/2024	
LEE TRAVIS	2024	2813-0450	S	2,906.62	50.87	142.63	28.00	20.00	3,148.12	11/15/2024	
						GRAND TOTAL DUE			6,248.24		
18 063 09 054	2820	LINCOLN DR	30033								
BAKER CHARLIE BAKER JR F	2024	2813-0451	F	875.86	15.34	41.10	0.00	0.00	932.30	09/30/2024	
BAKER CHARLIE BAKER JR F	2024	2813-0451	S	875.86	15.34	41.10	28.00	20.00	980.30	11/15/2024	
						GRAND TOTAL DUE			1,912.60		
18 063 09 071	2803	LINCOLN DR	30033								
JOHNSON JONATHAN	2023	2709-0438	S	202.54	26.66	10.13	10.90	7.79	258.02	11/15/2023	
JOHNSON JONATHAN	2024	2813-0452	F	519.18	9.09	25.96	0.00	0.00	554.23	09/30/2024	
JOHNSON JONATHAN	2024	2813-0452	S	519.18	9.09	25.96	28.00	20.00	602.23	11/15/2024	
						GRAND TOTAL DUE			1,414.48		
18 063 09 077	695	JORDAN LN	30033								
SHALOM RESTORATIONS LLC	2024	2813-0453	F	1,105.96	19.37	52.61	0.00	0.00	1,177.94	09/30/2024	
SHALOM RESTORATIONS LLC	2024	2813-0453	S	1,105.96	19.37	52.61	28.00	20.00	1,225.94	11/15/2024	
						GRAND TOTAL DUE			2,403.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 09 087	642 JORDAN LN 30033 5709				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
GUTHRIE CHARLIE	2024	2813-0454	H1S F	712.75	12.48	33.49	0.00	0.00	758.72	09/30/2024	
GUTHRIE CHARLIE	2024	2813-0454	H1S S	902.03	15.80	42.41	28.00	20.00	1,008.24	11/15/2024	
						GRAND TOTAL DUE			1,766.96		
18 063 09 109	2711 HOLLYWOOD DR 30033 5				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 01/15/2025	CODE:
GILLANI ZAINULABDIN	2024		F	3,052.14	53.43	149.92	0.00	0.00	3,255.49	01/15/2025	
GILLANI ZAINULABDIN	2024		S	3,052.14	53.43	149.92	0.00	0.00	3,255.49	01/15/2025	
						GRAND TOTAL DUE			6,510.98		
18 063 11 016	2906 HOLLYWOOD DR 30033 5				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
BLACKMON VALERIE L	2024		F	430.04	0.00	0.00	0.00	0.00	430.04	04/18/2025	
BLACKMON VALERIE L	2024		S	430.04	0.00	0.00	0.00	0.00	430.04	04/18/2025	
						GRAND TOTAL DUE			860.08		
18 063 12 047	842 CONSTELLATION DR 3003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
S AND H FIRST RENTAL LLC	2024		F	4,851.56	84.91	242.58	0.00	0.00	5,179.05	09/30/2024	
S AND H FIRST RENTAL LLC	2024		S	4,851.56	84.91	242.58	0.00	0.00	5,179.05	11/15/2024	
						GRAND TOTAL DUE			10,358.10		
18 063 12 053	828 CONSTELLATION DR 3003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 03/24/2025	CODE:
WRIGHT TIFFANY CHARISSE	2024		H1F F	290.03	0.00	0.00	0.00	0.00	290.03	03/24/2025	
WRIGHT TIFFANY CHARISSE	2024		H1F S	290.03	0.00	0.00	0.00	0.00	290.03	03/24/2025	
						GRAND TOTAL DUE			580.06		
18 063 12 054	826 CONSTELLATION DR 3003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
ABDULLAH RASOOL HAJI	2024	2813-0455	S	231.02	4.04	11.56	28.00	20.00	294.62	11/15/2024	
						GRAND TOTAL DUE			294.62		
18 063 12 062	849 CONSTELLATION DR 3003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/17/2025	CODE:
KAMALESWARAN RISHIKESAN	2024		H1F F	368.73	3.23	18.44	0.00	0.00	390.40	02/17/2025	
KAMALESWARAN RISHIKESAN	2024		H1F S	368.73	3.23	18.44	0.00	0.00	390.40	02/17/2025	
						GRAND TOTAL DUE			780.80		
18 063 17 015	785 JORDAN LN E 4 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
GONZALEZ JUSTIN	2024	2813-0456	H1F S	49.01	0.85	2.39	18.00	20.00	90.25	11/15/2024	
						GRAND TOTAL DUE			90.25		
18 063 17 037	803 JORDAN LN L 3 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
CLEVELAND FLORA M	2024	2813-0457	S	1,740.38	30.45	85.67	28.00	20.00	1,904.50	11/15/2024	
						GRAND TOTAL DUE			1,904.50		
18 064 01 018	784 VALLEY BROOK RD 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
ELMERS MIKE	2024		F	294.50	0.00	0.00	0.00	0.00	294.50	04/18/2025	
ELMERS MIKE	2024		S	294.50	0.00	0.00	0.00	0.00	294.50	04/18/2025	
						GRAND TOTAL DUE			589.00		
18 064 01 019	776 VALLEY BROOK RD 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
ELMERS MICHAEL C	2024		F	595.59	0.00	0.00	0.00	0.00	595.59	04/18/2025	
ELMERS MICHAEL C	2024		S	595.59	0.00	0.00	0.00	0.00	595.59	04/18/2025	
						GRAND TOTAL DUE			1,191.18		
18 064 01 020	766 VALLEY BROOK RD 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
VALLEY BROOK ROAD LLC	2024		F	678.94	0.00	0.00	0.00	0.00	678.94	04/18/2025	
VALLEY BROOK ROAD LLC	2024		S	678.94	0.00	0.00	0.00	0.00	678.94	04/18/2025	
						GRAND TOTAL DUE			1,357.88		
18 064 01 071	825 CINDERELLA WAY 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
BTR SCATTERED SITE OWNEF	2024		F	436.21	0.00	0.00	0.00	0.00	436.21	04/18/2025	
BTR SCATTERED SITE OWNEF	2024		S	436.21	0.00	0.00	0.00	0.00	436.21	04/18/2025	
						GRAND TOTAL DUE			872.42		
18 064 01 076	833 CINDERELLA CT 30033 5				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
HARTLE ROBERT WYMAN JR	2024		H1F S	521.38	0.00	0.00	0.00	0.00	521.38	04/18/2025	
						GRAND TOTAL DUE			521.38		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 064 02 042	721 FORD PL 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SWINKS HOWARD L SR	2024		F	3,409.57	59.67	167.78	0.00	0.00	3,637.02	01/30/2025	
SWINKS HOWARD L SR	2024		S	3,409.57	59.67	167.78	0.00	0.00	3,637.02	01/30/2025	
						GRAND TOTAL DUE			7,274.04		
18 064 02 052	3460 E PONCE DE LEON AVE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GPI SCOTTTDALE E PONCE DE	2024	2813-0459	F	18,306.70	320.37	908.32	0.00	0.00	19,535.39	09/30/2024	
GPI SCOTTTDALE E PONCE DE	2024	2813-0459	S	18,306.70	320.37	908.32	28.00	20.00	19,583.39	11/15/2024	
						GRAND TOTAL DUE			39,118.78		
18 064 02 061	726 MILTON ST 30079 1016					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AHMAD MUSHTAQ	2024		F	293.34	0.00	0.00	0.00	0.00	293.34	04/18/2025	
AHMAD MUSHTAQ	2024		S	293.34	0.00	0.00	0.00	0.00	293.34	04/18/2025	
						GRAND TOTAL DUE			586.68		
18 064 02 071	737 MILTON ST 30079 1015					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AHMAD MUSHTAQ	2024		F	306.57	0.00	0.00	0.00	0.00	306.57	04/18/2025	
AHMAD MUSHTAQ	2024		S	306.57	0.00	0.00	0.00	0.00	306.57	04/18/2025	
						GRAND TOTAL DUE			613.14		
18 064 02 098	768 MURPHEY ST 30079 1018					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS JAMES BARRY	2022		S	618.08	124.62	30.71	28.00	20.00	821.41	05/14/2023	
						GRAND TOTAL DUE			821.41		
18 064 02 137	3071 VISTA BROOK DR 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREEN DORIS A	2024	2813-0460	H4F S	250.96	4.40	11.24	28.00	20.00	314.60	11/15/2024	
						GRAND TOTAL DUE			314.60		
18 064 02 160	3148 STONEYWYCK PL 30021					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHPOINT CITI DEVELOPM	2017	1991-0055	F	14.63	8.71	0.73	0.00	0.00	24.07	10/02/2017	DO
NORTHPOINT CITI DEVELOPM	2017	1991-0055	S	14.62	8.71	0.73	20.50	20.00	64.56	11/15/2017	DO
NORTHPOINT CITI DEVELOPM	2018	2129-0392	F	14.63	7.62	0.73	0.00	0.00	22.98	10/01/2018	
NORTHPOINT CITI DEVELOPM	2018	2129-0392	S	14.62	7.61	0.73	20.50	20.00	63.46	11/15/2018	
NORTHPOINT CITI DEVELOPM	2019	2261-0499	F	14.63	6.37	0.73	0.00	0.00	21.73	09/30/2019	
NORTHPOINT CITI DEVELOPM	2019	2261-0499	S	14.62	6.37	0.73	20.50	20.00	62.22	11/15/2019	
NORTHPOINT CITI DEVELOPM	2020	2355-0457	F	14.63	5.24	0.73	0.00	0.00	20.60	09/30/2020	
NORTHPOINT CITI DEVELOPM	2020	2355-0457	S	14.62	5.24	0.73	18.00	20.00	58.59	11/16/2020	
NORTHPOINT CITI DEVELOPM	2021	2455-0226	F	14.63	4.32	0.73	0.00	0.00	19.68	09/30/2021	
NORTHPOINT CITI DEVELOPM	2021	2455-0226	S	14.62	4.32	0.73	18.00	429.70	467.37	11/15/2021	
NORTHPOINT CITI DEVELOPM	2022		F	14.63	3.41	0.73	0.00	0.00	18.77	09/30/2022	
NORTHPOINT CITI DEVELOPM	2022		S	14.62	3.41	0.73	0.00	0.00	18.76	11/15/2022	
NORTHPOINT CITI DEVELOPM	2023	2709-0526	F	14.63	1.93	0.73	0.00	0.00	17.29	10/02/2023	
NORTHPOINT CITI DEVELOPM	2023	2709-0526	S	14.62	1.92	0.73	18.00	75.00	110.27	11/15/2023	
						GRAND TOTAL DUE			990.35		
18 064 02 160	3148 STONEYWYCK PL 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHPOINT CITI DEVELOPM	2024	2813-0461	F	14.63	0.26	0.73	0.00	0.00	15.62	09/30/2024	
NORTHPOINT CITI DEVELOPM	2024	2813-0461	S	14.62	0.26	0.73	18.00	20.00	53.61	11/15/2024	
						GRAND TOTAL DUE			69.23		
18 064 02 171	3170 STONEYWYCK PL 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STONEYWYCK MANOR TOWNHOME	2024	2813-0462	F	84.18	1.47	4.21	0.00	0.00	89.86	09/30/2024	
STONEYWYCK MANOR TOWNHOME	2024	2813-0462	S	84.17	1.47	4.21	28.00	20.00	137.85	11/15/2024	
						GRAND TOTAL DUE			227.71		
18 064 02 171	3170 STONEYWYCK PL 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STONEYWYCK MANOR TOWNHOME	2021	2455-0227	F	84.18	24.88	4.21	0.00	0.00	113.27	09/30/2021	
STONEYWYCK MANOR TOWNHOME	2021	2455-0227	S	84.17	24.88	4.21	28.00	75.00	216.26	11/15/2021	
						GRAND TOTAL DUE			329.53		
18 064 02 172	3149 STONEYWYCK PL 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHPOINT CITI DEVELOPM	2024	2813-0463	F	9.10	0.16	0.46	0.00	0.00	9.72	09/30/2024	
NORTHPOINT CITI DEVELOPM	2024	2813-0463	S	9.10	0.16	0.46	18.00	20.00	47.72	11/15/2024	
						GRAND TOTAL DUE			57.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 064 03 021	3550 E PONCE DE LEON AVE										
PATEL PROPERTY VENTURES	2024		F	10,986.23	192.26	540.40	0.00	0.00	11,718.89	09/30/2024	
PATEL PROPERTY VENTURES	2024		S	10,986.23	192.26	540.40	0.00	0.00	11,718.89	11/15/2024	
GRAND TOTAL DUE									23,437.78		
18 064 05 016	2991 WESTBURY DR 30033 60										
AHMAD MUSHTAQ	2024		F	366.87	0.00	0.00	0.00	0.00	366.87	04/18/2025	
AHMAD MUSHTAQ	2024		S	366.87	0.00	0.00	0.00	0.00	366.87	04/18/2025	
GRAND TOTAL DUE									733.74		
18 064 07 038	2907 JUDYLYN DR 30033										
TRINITY MEMORIAL CEMETEF	2017		F	43.20	25.73	0.00	0.00	0.00	68.93	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	43.20	25.73	0.00	0.00	0.00	68.93	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	43.20	22.49	0.00	0.00	0.00	65.69	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	43.20	22.49	0.00	0.00	0.00	65.69	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	43.20	18.82	0.00	0.00	0.00	62.02	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	43.20	18.82	0.00	0.00	0.00	62.02	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	43.20	15.47	0.00	0.00	0.00	58.67	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	43.20	15.47	0.00	0.00	0.00	58.67	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	43.20	12.77	0.00	0.00	0.00	55.97	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	43.20	12.77	0.00	0.00	0.00	55.97	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	43.20	10.07	0.00	0.00	0.00	53.27	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	43.20	10.07	0.00	0.00	0.00	53.27	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	86.40	11.37	0.00	0.00	0.00	97.77	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	86.40	11.37	0.00	0.00	0.00	97.77	11/15/2023	
TRINITY MEMORIAL CEMETEF	2024		F	97.20	1.70	0.00	0.00	0.00	98.90	09/30/2024	
TRINITY MEMORIAL CEMETEF	2024		S	97.20	1.70	0.00	0.00	0.00	98.90	11/15/2024	
GRAND TOTAL DUE									1,122.44		
18 064 08 006	848 VISTA WAY 30033 5113										
JLN PROPERTY VENTURES LI	2024		S	212.33	3.70	10.44	0.00	0.00	226.47	11/15/2024	
GRAND TOTAL DUE									226.47		
18 064 09 008	3047 HOLLYWOOD DR 30033										
OMEGA PROPERTY MANAGEMEN	2024		F	365.02	0.00	0.00	0.00	0.00	365.02	04/18/2025	
OMEGA PROPERTY MANAGEMEN	2024		S	365.02	0.00	0.00	0.00	0.00	365.02	04/18/2025	
GRAND TOTAL DUE									730.04		
18 064 09 012	3073 HOLLYWOOD DR 30033 5										
WEBER MICHAEL COLE	2024		H1F F	230.74	0.00	0.00	0.00	0.00	230.74	04/18/2025	
WEBER MICHAEL COLE	2024		H1F S	230.74	0.00	0.00	0.00	0.00	230.74	04/18/2025	
GRAND TOTAL DUE									461.48		
18 064 10 001	3174 VINE CIR 30033 5109										
OMEGA PROPERTY MANAGEMEN	2024		F	470.27	0.00	0.00	0.00	0.00	470.27	04/18/2025	
OMEGA PROPERTY MANAGEMEN	2024		S	470.27	0.00	0.00	0.00	0.00	470.27	04/18/2025	
GRAND TOTAL DUE									940.54		
18 064 11 005	2886 FANTASY LN 30033 583										
NDE BEATRICE	2024		F	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
NDE BEATRICE	2024		S	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
GRAND TOTAL DUE									1,660.22		
18 064 11 008	814 CINDERELLA WAY 30033										
SORENSEN KELLY L	2024	2813-0464	S	2,919.95	51.11	143.30	28.00	20.00	3,162.36	11/15/2024	
GRAND TOTAL DUE									3,162.36		
18 065 03 009	3244 STRATTON LN 30079 14										
BROWN BETTY JEAN	2024	2813-0465	H1F F	1,195.81	20.93	57.12	0.00	0.00	1,273.86	09/30/2024	
BROWN BETTY JEAN	2024	2813-0465	H1F S	1,207.58	21.15	57.68	28.00	20.00	1,334.41	11/15/2024	
GRAND TOTAL DUE									2,608.27		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 03 018	748	GLENDAL RD 30079 144									
PRESTON BESSIE MAE HER F	2024	2813-0466	F	1,660.03	29.06	80.31	0.00	0.00	1,769.40	09/30/2024	
PRESTON BESSIE MAE HER F	2024	2813-0466	S	1,660.03	29.06	80.31	28.00	20.00	1,817.40	11/15/2024	
						GRAND TOTAL DUE			3,586.80		
18 065 03 021	3248	STRATTON LN 30079 14									
WALKER WILLIE G	2024	2813-0467 H4	F	440.55	7.72	19.33	0.00	0.00	467.60	09/30/2024	
WALKER WILLIE G	2024	2813-0467 H4	S	440.55	7.72	19.33	28.00	20.00	515.60	11/15/2024	
						GRAND TOTAL DUE			983.20		
18 065 03 041	3255	STRATTON LN 30079									
BENEFIELD DAN	2024		F	234.08	0.00	0.00	0.00	0.00	234.08	04/18/2025	
BENEFIELD DAN	2024		S	234.08	0.00	0.00	0.00	0.00	234.08	04/18/2025	
						GRAND TOTAL DUE			468.16		
18 065 06 045	752	ANGORA ALY 30079									
MEHARI WINTA	2023		H1F F	174.22	4.72	8.71	0.00	0.00	187.65	12/23/2024	
MEHARI WINTA	2023		H1F S	536.04	14.52	26.80	0.00	0.00	577.36	12/23/2024	
						GRAND TOTAL DUE			765.01		
18 065 09 072	853	VERONA DR 30021 1064									
MORRIS WHITNEY N	2024		H1F F	186.42	0.00	0.00	0.00	0.00	186.42	04/18/2025	
MORRIS WHITNEY N	2024		H1F S	186.42	0.00	0.00	0.00	0.00	186.42	04/18/2025	
						GRAND TOTAL DUE			372.84		
18 065 10 016	719	MCLENDON DR 30079 103									
CORINTH BAPTIST CHURCH	2023		F	470.40	61.92	0.00	0.00	0.00	532.32	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	470.40	61.92	0.00	0.00	0.00	532.32	11/15/2023	
CORINTH BAPTIST CHURCH	2024		F	529.20	9.26	0.00	0.00	0.00	538.46	09/30/2024	
CORINTH BAPTIST CHURCH	2024		S	529.20	9.26	0.00	0.00	0.00	538.46	11/15/2024	
						GRAND TOTAL DUE			2,141.56		
18 065 10 023	808	EAST AVE 30079									
CLARK MATTHEW	2024	2813-0468	F	177.28	3.10	8.86	0.00	0.00	189.24	09/30/2024	
CLARK MATTHEW	2024	2813-0468	S	177.28	3.10	8.86	28.00	20.00	237.24	11/15/2024	
						GRAND TOTAL DUE			426.48		
18 065 11 006	861	MCLENDON DR 30079 101									
THE GENE MARION BIFFLE I	2024		H4F F	235.20	4.13	9.06	0.00	0.00	248.39	09/30/2024	
THE GENE MARION BIFFLE I	2024		H4F S	235.20	4.13	9.06	0.00	0.00	248.39	11/15/2024	
						GRAND TOTAL DUE			496.78		
18 065 11 009	847	MCLENDON DR 30021									
NDEBELE KATHERINE	2024		H1F F	308.06	0.00	0.00	0.00	0.00	308.06	04/18/2025	
NDEBELE KATHERINE	2024		H1F S	308.06	0.00	0.00	0.00	0.00	308.06	04/18/2025	
						GRAND TOTAL DUE			616.12		
18 065 11 027	779	MCLENDON DR 30079									
SIMS KANIKA MICHELLE	2024		F	192.85	0.00	0.00	0.00	0.00	192.85	03/24/2025	
SIMS KANIKA MICHELLE	2024		S	458.38	0.00	0.00	0.00	0.00	458.38	03/24/2025	
						GRAND TOTAL DUE			651.23		
18 065 12 006	871	TANNER DR 30079 1036									
SIMS FAMILY LIVING TRUST	2024	2813-0469	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
18 065 12 010	859	EAST AVE 30079 1003									
LYNCH III WILLIAM JAMES	2024		H1F F	445.09	0.00	0.00	0.00	0.00	445.09	04/18/2025	
LYNCH III WILLIAM JAMES	2024		H1F S	445.09	0.00	0.00	0.00	0.00	445.09	04/18/2025	
						GRAND TOTAL DUE			890.18		
18 065 12 028	798	VERONA DR 30021 1061									
ROWE CAROLE VIVIENE REVC	2024		H8F S	438.34	0.00	0.00	0.00	0.00	438.34	04/18/2025	
						GRAND TOTAL DUE			438.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 12 046 865 EAST AVE NE 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOBIS DELAWARE LLC	2024		F	352.18	3.08	17.61	0.00	0.00	372.87	02/17/2025	
DOBIS DELAWARE LLC	2024		S	352.18	3.08	17.61	0.00	0.00	372.87	02/17/2025	
GRAND TOTAL DUE									745.74		
18 065 13 039 851 VERDI WAY 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILKES INVESTMENT COMPAN	2024		S	5.12	0.09	0.25	0.00	0.00	5.46	11/15/2024	
GRAND TOTAL DUE									5.46		
18 065 14 001 741 NEEDHAM DR 30079 1021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOMAR DANIEL	2024		F	304.09	0.00	0.00	0.00	0.00	304.09	03/24/2025	
BOMAR DANIEL	2024		S	304.09	0.00	0.00	0.00	0.00	304.09	03/24/2025	
GRAND TOTAL DUE									608.18		
18 065 14 016 728 MCLENDON DR 30079 100 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORINTH BAPTIST CHURCH	2022		S	4.29	1.00	0.00	0.00	0.00	5.29	11/15/2022	
CORINTH BAPTIST CHURCH	2023		F	38.40	5.05	0.00	0.00	0.00	43.45	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	38.40	5.05	0.00	0.00	0.00	43.45	11/15/2023	
CORINTH BAPTIST CHURCH	2024		F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
CORINTH BAPTIST CHURCH	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
GRAND TOTAL DUE									180.11		
18 065 17 001 792 MCLENDON DR 30079 100 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUTCHESON KEITH L SR	2024	2813-0470	H1F F	1,359.03	23.79	65.26	0.00	0.00	1,448.08	09/30/2024	
HUTCHESON KEITH L SR	2024	2813-0470	H1F S	1,359.03	23.79	65.26	28.00	20.00	1,496.08	11/15/2024	
GRAND TOTAL DUE									2,944.16		
18 066 01 010 821 PENDLETON AVE 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEATHERLY HARVEY N ESTAI	2017	1991-0070	F	535.68	319.05	25.59	0.00	0.00	880.32	10/02/2017	
WEATHERLY HARVEY N ESTAI	2017	1991-0070	S	535.68	319.05	25.59	30.50	20.00	930.82	11/15/2017	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	F	797.00	414.92	38.66	0.00	0.00	1,250.58	10/01/2018	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	S	797.00	414.92	38.66	30.50	20.00	1,301.08	11/15/2018	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	F	844.69	367.99	41.04	0.00	0.00	1,253.72	09/30/2019	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	S	844.69	367.99	41.04	30.50	20.00	1,304.22	11/15/2019	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	F	763.94	273.59	37.00	0.00	0.00	1,074.53	09/30/2020	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	S	763.94	273.59	37.00	28.00	20.00	1,122.53	11/16/2020	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	F	1,099.26	324.95	53.77	0.00	0.00	1,477.98	09/30/2021	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	S	1,099.26	324.95	53.77	28.00	629.90	2,135.88	11/15/2021	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	F	1,187.04	276.68	58.16	0.00	0.00	1,521.88	09/30/2022	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	S	1,187.04	276.68	58.16	28.00	20.00	1,569.88	11/15/2022	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	F	1,474.06	194.03	71.31	0.00	0.00	1,739.40	10/02/2023	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	S	1,474.06	194.03	71.31	28.00	113.98	1,881.38	11/15/2023	
WEATHERLY HARVEY N ESTAI	2024		F	1,483.76	25.97	71.49	0.00	0.00	1,581.22	09/30/2024	
WEATHERLY HARVEY N ESTAI	2024		S	1,483.76	25.97	71.49	0.00	0.00	1,581.22	11/15/2024	
GRAND TOTAL DUE									22,606.64		
18 066 01 015 760 PENDLETON AVE 30021 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PLEACE WILLIAM	2023	2709-0536	H1F F	341.94	12.54	17.10	0.00	0.00	371.58	11/25/2024	
PLEACE WILLIAM	2023	2709-0536	H1F S	341.94	12.54	17.10	0.00	0.00	371.58	11/25/2024	
GRAND TOTAL DUE									743.16		
18 066 01 024 838 PENDLETON AVE 30021 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHAH AMIT	2024		F	238.54	0.00	0.00	0.00	0.00	238.54	04/18/2025	
SHAH AMIT	2024		S	238.54	0.00	0.00	0.00	0.00	238.54	04/18/2025	
GRAND TOTAL DUE									477.08		
18 066 01 027 3609 R CHURCH ST 30021 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
CRUCE MARY FLORENCE	2023	2709-0537	F	25.22	3.32	1.26	0.00	0.00	29.80	10/02/2023	
CRUCE MARY FLORENCE	2023	2709-0537	S	25.22	3.32	1.26	18.00	20.00	67.80	11/15/2023	
CRUCE MARY FLORENCE	2024	2813-0471	F	25.37	0.44	1.27	0.00	0.00	27.08	09/30/2024	
CRUCE MARY FLORENCE	2024	2813-0471	S	25.37	0.44	1.27	18.00	20.00	65.08	11/15/2024	
GRAND TOTAL DUE									189.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 01 028 730 NORTHERN AVE 30021 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER THOMAS DANIEL	2024	2813-0472	H1F F	1,440.74	25.22	69.34	0.00	0.00	1,535.30	09/30/2024	
TUCKER THOMAS DANIEL	2024	2813-0472	H1F S	1,440.74	25.22	69.34	28.00	20.00	1,583.30	11/15/2024	
GRAND TOTAL DUE									3,118.60		
18 066 01 038 831 NORTHERN AVE 30021 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CING NING SIAN	2024	2813-0473	F	538.26	9.42	26.91	0.00	0.00	574.59	09/30/2024	
CING NING SIAN	2024	2813-0473	S	538.26	9.42	26.91	28.00	20.00	622.59	11/15/2024	
GRAND TOTAL DUE									1,197.18		
18 066 02 057 866 LOVEJOY ST 30021 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
GOETTING ROBERT CLARKE	2017	1991-0073	F	7.45	4.44	0.37	0.00	0.00	12.26	10/02/2017	
GOETTING ROBERT CLARKE	2017	1991-0073	S	7.45	4.44	0.37	20.50	20.00	52.76	11/15/2017	
GOETTING ROBERT CLARKE	2018	2129-0413	F	7.49	3.90	0.37	0.00	0.00	11.76	10/01/2018	
GOETTING ROBERT CLARKE	2018	2129-0413	S	7.49	3.90	0.37	20.50	20.00	52.26	11/15/2018	
GOETTING ROBERT CLARKE	2019	2261-0527	F	7.46	3.25	0.37	0.00	0.00	11.08	09/30/2019	
GOETTING ROBERT CLARKE	2019	2261-0527	S	7.46	3.25	0.37	20.50	75.92	107.50	11/15/2019	
GOETTING ROBERT CLARKE	2020	2355-0482	F	7.46	2.67	0.37	0.00	0.00	10.50	09/30/2020	
GOETTING ROBERT CLARKE	2020	2355-0482	S	7.46	2.67	0.37	18.00	75.00	103.50	11/16/2020	
GOETTING ROBERT CLARKE	2021	2455-0259	F	18.61	5.50	0.93	0.00	0.00	25.04	09/30/2021	
GOETTING ROBERT CLARKE	2021	2455-0259	S	18.61	5.50	0.93	18.00	373.98	417.02	11/15/2021	
GOETTING ROBERT CLARKE	2022		F	18.63	4.34	0.93	0.00	0.00	23.90	09/30/2022	
GOETTING ROBERT CLARKE	2022		S	18.63	4.34	0.93	0.00	0.00	23.90	11/15/2022	
GOETTING ROBERT CLARKE	2023	2709-0459	F	20.17	2.65	1.01	0.00	0.00	23.83	10/02/2023	
GOETTING ROBERT CLARKE	2023	2709-0459	S	20.17	2.65	1.01	18.00	403.78	445.61	11/15/2023	
GOETTING ROBERT CLARKE	2024		F	20.28	0.35	1.01	0.00	0.00	21.64	09/30/2024	
GOETTING ROBERT CLARKE	2024		S	20.28	0.35	1.01	0.00	0.00	21.64	11/15/2024	
GRAND TOTAL DUE									1,364.20		
18 066 03 004 863 ROWLAND ST 30021 2113 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
EGE TUSURA TADELE	2024	2813-0474	H1F S	319.02	5.58	15.66	28.00	20.00	388.26	11/15/2024	
GRAND TOTAL DUE									388.26		
18 066 04 005 3743 CHURCH ST 30021 1706 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
JARSA YOSEPH EYOEL	2024	2813-0475	F	3,005.26	52.59	148.67	0.00	0.00	3,206.52	09/30/2024	
JARSA YOSEPH EYOEL	2024	2813-0475	S	3,005.26	52.59	148.67	28.00	20.00	3,254.52	11/15/2024	
GRAND TOTAL DUE									6,461.04		
18 066 12 014 965 GLYNN OAKS DR 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLE ANTONIO A	2024	2813-0476	F	1,868.23	32.70	90.72	0.00	0.00	1,991.65	09/30/2024	
ROLLE ANTONIO A	2024	2813-0476	S	1,868.23	32.70	90.72	28.00	20.00	2,039.65	11/15/2024	
GRAND TOTAL DUE									4,031.30		
18 066 13 004 933 GLYNN OAKS DR 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEADERS REALTY	2024	2813-0477	F	1,853.37	32.44	89.97	0.00	0.00	1,975.78	09/30/2024	
LEADERS REALTY	2024	2813-0477	S	1,853.37	32.44	89.97	28.00	20.00	2,023.78	11/15/2024	
GRAND TOTAL DUE									3,999.56		
18 066 13 015 932 GLYNN OAKS DR 30021 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BERHAN LEGESSE	2024	2813-0478	H4F F	248.90	4.36	9.75	0.00	0.00	263.01	09/30/2024	
BERHAN LEGESSE	2024	2813-0478	H4F S	248.90	4.36	9.75	28.00	20.00	311.01	11/15/2024	
GRAND TOTAL DUE									574.02		
18 066 13 023 916 GLYNN OAKS DR 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HASSAN SHAKIR	2024	2813-0479	S	99.91	1.75	4.87	18.00	20.00	144.53	11/15/2024	
GRAND TOTAL DUE									144.53		
18 066 13 041 925 GLYNN OAKS DR 30021 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHAKIR HASSAN III	2024	2813-0480	S	73.04	1.28	3.52	18.00	20.00	115.84	11/15/2024	
GRAND TOTAL DUE									115.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 14 001	706 JOLLY AVE S 30021										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	F	107.80	64.21	5.39	0.00	0.00	177.40	10/02/2017	DO
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	S	107.80	64.21	5.39	30.50	20.00	227.90	11/15/2017	DO
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	F	107.80	56.12	5.39	0.00	0.00	169.31	10/01/2018	
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	S	107.80	56.12	5.39	30.50	20.00	219.81	11/15/2018	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	F	107.80	46.96	5.39	0.00	0.00	160.15	09/30/2019	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	S	107.80	46.96	5.39	30.50	58.98	249.63	11/15/2019	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	F	107.80	38.61	5.39	0.00	0.00	151.80	09/30/2020	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	S	107.80	38.61	5.39	28.00	20.00	199.80	11/16/2020	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	F	107.80	31.87	5.39	0.00	0.00	145.06	09/30/2021	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	S	107.80	31.87	5.39	28.00	517.48	690.54	11/15/2021	
SUTTON VILLAGE HOMEOWNEF	2022		F	107.80	25.13	5.39	0.00	0.00	138.32	09/30/2022	
SUTTON VILLAGE HOMEOWNEF	2022		S	107.80	25.13	5.39	0.00	0.00	138.32	11/15/2022	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	F	107.80	14.19	5.39	0.00	0.00	127.38	10/02/2023	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	S	107.80	14.19	5.39	28.00	75.00	230.38	11/15/2023	
SUTTON VILLAGE HOMEOWNEF	2024	2813-0481	F	107.80	1.89	5.39	0.00	0.00	115.08	09/30/2024	
SUTTON VILLAGE HOMEOWNEF	2024	2813-0481	S	107.80	1.89	5.39	28.00	20.00	163.08	11/15/2024	
									GRAND TOTAL DUE	3,303.96	
18 066 14 009	652 JOLLY AVE S 30021										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
YAUN YUANHANG	2017	1991-0085	F	52.91	31.51	2.65	0.00	0.00	87.07	10/02/2017	DO
YAUN YUANHANG	2017	1991-0085	S	52.91	31.51	2.65	30.50	20.00	137.57	11/15/2017	DO
YAUN YUANHANG	2018	2129-0422	F	52.79	27.48	2.64	0.00	0.00	82.91	10/01/2018	DO
YAUN YUANHANG	2018	2129-0422	S	52.79	27.48	2.64	30.50	20.00	133.41	11/15/2018	DO
YAUN YUANHANG	2019	2261-0535	F	52.67	22.95	2.63	0.00	0.00	78.25	09/30/2019	DO
YAUN YUANHANG	2019	2261-0535	S	52.67	22.95	2.63	30.50	20.00	128.75	11/15/2019	DO
YAUN YUANHANG	2020	2355-0495	F	52.67	18.86	2.63	0.00	0.00	74.16	09/30/2020	
YAUN YUANHANG	2020	2355-0495	S	52.67	18.86	2.63	28.00	208.88	311.04	11/16/2020	
YAUN YUANHANG	2021	2456-0059	F	52.67	15.57	2.63	0.00	0.00	70.87	09/30/2021	
YAUN YUANHANG	2021	2456-0059	S	52.67	15.57	2.63	28.00	442.00	540.87	11/15/2021	
YAUN YUANHANG	2022		F	52.67	12.28	2.63	0.00	0.00	67.58	09/30/2022	
YAUN YUANHANG	2022		S	52.67	12.28	2.63	0.00	0.00	67.58	11/15/2022	
YAUN YUANHANG	2023	2709-0467	F	52.55	6.92	2.63	0.00	0.00	62.10	10/02/2023	
YAUN YUANHANG	2023	2709-0467	S	52.55	6.92	2.63	28.00	450.39	540.49	11/15/2023	
YAUN YUANHANG	2024		F	52.43	0.92	2.62	0.00	0.00	55.97	09/30/2024	
YAUN YUANHANG	2024		S	52.43	0.92	2.62	0.00	0.00	55.97	11/15/2024	
									GRAND TOTAL DUE	2,494.59	
18 066 14 017	690 JOLLY AVE S 30021										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
HOPKINS MARK	2023	2686-0018	S	161.11	21.21	7.72	3.90	2.78	196.72	11/15/2023	
HOPKINS MARK	2024	2813-0482	F	1,161.11	20.32	55.36	0.00	0.00	1,236.79	09/30/2024	
HOPKINS MARK	2024	2813-0482	S	1,161.11	20.32	55.36	28.00	20.00	1,284.79	11/15/2024	
									GRAND TOTAL DUE	2,718.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 15 001	3713	LOVEJOY ST	30021								
THOMPSON D S	2017		F	9.60	5.72	0.00	0.00	0.00	15.32	10/02/2017	
THOMPSON D S	2017		S	9.60	5.72	0.00	0.00	0.00	15.32	11/15/2017	
THOMPSON D S	2018		F	12.79	6.66	0.00	0.00	0.00	19.45	10/01/2018	
THOMPSON D S	2018		S	12.79	6.66	0.00	0.00	0.00	19.45	11/15/2018	
THOMPSON D S	2019		F	12.79	5.57	0.00	0.00	0.00	18.36	09/30/2019	
THOMPSON D S	2019		S	12.79	5.57	0.00	0.00	0.00	18.36	11/15/2019	
THOMPSON D S	2020		F	12.79	4.58	0.00	0.00	0.00	17.37	09/30/2020	
THOMPSON D S	2020		S	12.79	4.58	0.00	0.00	0.00	17.37	11/16/2020	
THOMPSON D S	2021		F	12.79	3.78	0.00	0.00	0.00	16.57	09/30/2021	
THOMPSON D S	2021		S	12.79	3.78	0.00	0.00	0.00	16.57	11/15/2021	
THOMPSON D S	2022		F	12.79	2.98	0.00	0.00	0.00	15.77	09/30/2022	
THOMPSON D S	2022		S	12.79	2.98	0.00	0.00	0.00	15.77	11/15/2022	
THOMPSON D S	2023		F	12.79	1.68	0.00	0.00	0.00	14.47	10/02/2023	
THOMPSON D S	2023		S	12.79	1.68	0.00	0.00	0.00	14.47	11/15/2023	
THOMPSON D S	2024		F	12.79	0.22	0.00	0.00	0.00	13.01	09/30/2024	
THOMPSON D S	2024		S	12.79	0.22	0.00	0.00	0.00	13.01	11/15/2024	
									260.64		
18 066 15 003	3711	CHURCH ST	30021								
MORTON MILL PROPERTIES I	2024		F	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
MORTON MILL PROPERTIES I	2024		S	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
									111.46		
18 066 15 004	3709	CHURCH ST	30021								
MORTON MILL PROPERTIES I	2024		F	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
MORTON MILL PROPERTIES I	2024		S	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
									111.46		
18 066 15 005	3707	CHURCH ST	30021								
MORTON MILL PROPERTIES I	2024		F	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
MORTON MILL PROPERTIES I	2024		S	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
									111.46		
18 066 15 006	3705	CHURCH ST	30021								
MORTON MILL PROPERTIES I	2024		F	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
MORTON MILL PROPERTIES I	2024		S	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
									111.46		
18 066 15 008	3701	CHURCH ST	30021								
MORTON MILL PROPERTIES I	2024		F	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
MORTON MILL PROPERTIES I	2024		S	55.73	0.00	0.00	0.00	0.00	55.73	04/18/2025	
									111.46		
18 066 15 011	3695	CHURCH ST	30021								
ABDU ALMAZ MUZEIN	2024		F	419.82	0.00	0.00	0.00	0.00	419.82	03/24/2025	
ABDU ALMAZ MUZEIN	2024		S	419.82	0.00	0.00	0.00	0.00	419.82	03/24/2025	
									839.64		
18 066 16 040	877	GLYNN OAKS DR	30021 4								
HALEFOM MENEBRE	2024	2813-0483	H1F S	998.97	17.48	47.44	28.00	20.00	1,111.89	11/15/2024	
									1,111.89		
18 067 01 015	890	N INDIAN CREEK DR	300								
GEORGIA STATE OF	2024		F	2,141.06	37.47	0.00	0.00	0.00	2,178.53	09/30/2024	
GEORGIA STATE OF	2024		S	2,141.06	37.47	0.00	0.00	0.00	2,178.53	11/15/2024	
									4,357.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 01 016 920 N INDIAN CREEK DR 300 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
GEORGIA STATE OF	2017		F	9.60	5.72	0.00	0.00	0.00	15.32	10/02/2017	
GEORGIA STATE OF	2017		S	9.60	5.72	0.00	0.00	0.00	15.32	11/15/2017	
GEORGIA STATE OF	2018		F	12.79	6.66	0.00	0.00	0.00	19.45	10/01/2018	
GEORGIA STATE OF	2018		S	12.79	6.66	0.00	0.00	0.00	19.45	11/15/2018	
GEORGIA STATE OF	2019		F	12.79	5.57	0.00	0.00	0.00	18.36	09/30/2019	
GEORGIA STATE OF	2019		S	12.79	5.57	0.00	0.00	0.00	18.36	11/15/2019	
GEORGIA STATE OF	2020		F	12.79	4.58	0.00	0.00	0.00	17.37	09/30/2020	
GEORGIA STATE OF	2020		S	12.79	4.58	0.00	0.00	0.00	17.37	11/16/2020	
GEORGIA STATE OF	2021		F	12.79	3.78	0.00	0.00	0.00	16.57	09/30/2021	
GEORGIA STATE OF	2021		S	12.79	3.78	0.00	0.00	0.00	16.57	11/15/2021	
GEORGIA STATE OF	2022		F	12.79	2.98	0.00	0.00	0.00	15.77	09/30/2022	
GEORGIA STATE OF	2022		S	12.79	2.98	0.00	0.00	0.00	15.77	11/15/2022	
GEORGIA STATE OF	2023		F	12.79	1.68	0.00	0.00	0.00	14.47	10/02/2023	
GEORGIA STATE OF	2023		S	12.79	1.68	0.00	0.00	0.00	14.47	11/15/2023	
GEORGIA STATE OF	2024		F	12.79	0.22	0.00	0.00	0.00	13.01	09/30/2024	
GEORGIA STATE OF	2024		S	12.79	0.22	0.00	0.00	0.00	13.01	11/15/2024	
GRAND TOTAL DUE									260.64		
18 067 02 068 847 LAGOON CIR 30083 2385 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HADGU ALEMSEGED	2024	2813-0484	H1F F	1,800.17	31.51	87.31	0.00	0.00	1,918.99	09/30/2024	
HADGU ALEMSEGED	2024	2813-0484	H1F S	1,800.17	31.51	87.31	28.00	20.00	1,966.99	11/15/2024	
GRAND TOTAL DUE									3,885.98		
18 067 02 104 3912 MARKET ST 30021 2520 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
UW OF JUDITH LOUISE WALL	2023		F	555.50	15.04	27.78	0.00	0.00	598.32	12/23/2024	
UW OF JUDITH LOUISE WALL	2023		S	563.54	15.26	28.18	0.00	0.00	606.98	12/23/2024	
GRAND TOTAL DUE									1,205.30		
18 067 02 143 3813 CHALMERS CT 30021 25 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
AHMED SALAADO MOHAMED	2024	2813-0485	H1F S	2,298.52	40.23	113.54	28.00	20.00	2,500.29	11/15/2024	
GRAND TOTAL DUE									2,500.29		
18 067 02 178 805 WATERBURY CT 30021 25 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
WRIGHT GIDGET L	2023		H1F S	771.84	28.30	38.28	0.00	0.00	838.42	11/25/2024	
GRAND TOTAL DUE									838.42		
18 067 02 192 3752 MARKET WALK 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
WHITE RICHARD JOSEPH	2024		H1F F	337.18	0.00	0.00	0.00	0.00	337.18	04/18/2025	
WHITE RICHARD JOSEPH	2024		H1F S	337.18	0.00	0.00	0.00	0.00	337.18	04/18/2025	
GRAND TOTAL DUE									674.36		
18 067 02 227 3920 MARKET ST 30021 2542 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
BLAIR WARNER L SUCCESSOF	2022	2584-0022	F	7.18	1.67	0.36	0.00	0.00	9.21	09/30/2022	
BLAIR WARNER L SUCCESSOF	2022	2584-0022	S	7.18	1.67	0.36	18.00	20.00	47.21	11/15/2022	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	F	7.99	1.05	0.40	0.00	0.00	9.44	10/02/2023	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	S	7.99	1.05	0.40	18.00	20.00	47.44	11/15/2023	
BLAIR WARNER L SUCCESSOF	2024	2813-0486	F	8.04	0.14	0.40	0.00	0.00	8.58	09/30/2024	
BLAIR WARNER L SUCCESSOF	2024	2813-0486	S	8.04	0.14	0.40	18.00	20.00	46.58	11/15/2024	
GRAND TOTAL DUE									168.46		
18 067 05 004 3809 PARKLANE DR 30021 24 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEMISSE TIGIST	2022	2584-0024	H1F F	215.55	50.25	10.18	0.00	0.00	275.98	09/30/2022	
DEMISSE TIGIST	2022	2584-0024	H1F S	215.55	50.25	10.18	28.00	406.84	710.82	11/15/2022	
DEMISSE TIGIST	2023	2709-0478	H1F F	27.36	3.60	0.17	0.00	0.00	31.13	10/02/2023	
DEMISSE TIGIST	2023	2709-0478	H1F S	27.36	3.60	0.17	28.00	75.00	134.13	11/15/2023	
DEMISSE TIGIST	2024	2813-0487	H1F F	425.04	7.44	19.90	0.00	0.00	452.38	09/30/2024	
DEMISSE TIGIST	2024	2813-0487	H1F S	425.04	7.44	19.90	28.00	20.00	500.38	11/15/2024	
GRAND TOTAL DUE									2,104.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 05 006	3813	PARKLANE DR 30021	24								
AM ATLANTA RENTALS LLC	2024		F	214.09	0.00	0.00	0.00	0.00	214.09	04/18/2025	
AM ATLANTA RENTALS LLC	2024		S	214.09	0.00	0.00	0.00	0.00	214.09	04/18/2025	
									428.18		
18 067 05 012	3810	PARKLANE DR 30021									
DONGGI KIM	2024		F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
DONGGI KIM	2024		S	1,014.40	17.75	49.37	0.00	0.00	1,081.52	11/15/2024	
									2,163.04		
18 067 05 018	3826	PARKLANE DR 30021	24								
ASMEROM MICHAEL	2024	2813-0488	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
ASMEROM MICHAEL	2024	2813-0488	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									2,211.04		
18 067 05 024	3827	PARKLANE DR 30021	24								
CLARK RUBEN S	2024	2813-0489 H1	F	593.64	10.39	28.33	0.00	0.00	632.36	09/30/2024	
CLARK RUBEN S	2024	2813-0489 H1	S	593.64	10.39	28.33	28.00	20.00	680.36	11/15/2024	
									1,312.72		
18 067 05 025	3829	PARKLANE DR 30021	24								
JOHNSON JR CLE	2024	2813-0490	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
JOHNSON JR CLE	2024	2813-0490	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									2,211.04		
18 067 05 031	3841	PARKLANE DR 30021	24								
NURSE MARILYN	2024		F	443.89	0.00	0.00	0.00	0.00	443.89	04/18/2025	
NURSE MARILYN	2024		S	443.89	0.00	0.00	0.00	0.00	443.89	04/18/2025	
									887.78		
18 067 05 033	3845	PARKLANE DR 30021									
MINOR JAMES	2024		F	443.89	0.00	0.00	0.00	0.00	443.89	03/24/2025	
MINOR JAMES	2024		S	443.89	0.00	0.00	0.00	0.00	443.89	03/24/2025	
									887.78		
18 067 05 044	3857	PARKLANE DR 30021									
REACH THE NATIONS COMMUN	2022	2584-0030	F	625.59	145.82	30.68	0.00	0.00	802.09	09/30/2022	
REACH THE NATIONS COMMUN	2022	2584-0030	S	625.59	145.82	30.68	28.00	168.98	999.07	11/15/2022	
REACH THE NATIONS COMMUN	2024	2813-0491	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
REACH THE NATIONS COMMUN	2024	2813-0491	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									4,012.20		
18 067 05 045	3859	PARKLANE DR 30021	24								
HUSSEIN KEDIJA I	2023	2709-0508	S	51.98	6.84	2.49	18.00	20.00	99.31	11/15/2023	
HUSSEIN KEDIJA I	2024	2813-0492	S	25.50	0.44	1.24	18.00	20.00	65.18	11/15/2024	
									164.49		
18 067 05 057	3868	PARKLANE DR 30021									
MINES JOHN E JR	2024	2813-0493	F	47.08	0.82	2.29	0.00	0.00	50.19	09/30/2024	
MINES JOHN E JR	2024	2813-0493	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									1,179.71		
18 067 05 059	3864	PARKLANE DR 30021	24								
IBRAHIM ADAM	2023	2709-0509	S	456.24	60.05	21.85	22.46	368.86	929.46	11/15/2023	
IBRAHIM ADAM	2024	2813-0494	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
IBRAHIM ADAM	2024	2813-0494	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									3,140.50		
18 067 05 061	3896	PARKLANE DR 30021	24								
WONDEMAGEGNEHU ANTENEH P	2024		F	550.50	0.00	0.00	0.00	0.00	550.50	04/18/2025	
WONDEMAGEGNEHU ANTENEH P	2024		S	550.50	0.00	0.00	0.00	0.00	550.50	04/18/2025	
									1,101.00		
18 067 05 062	3894	PARKLANE DR 30021	24								
FITUMA SAMUEL TOLESSA	2024	2813-0495	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
FITUMA SAMUEL TOLESSA	2024	2813-0495	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
									2,211.04		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 05 064	3890	PARKLANE DR 30021									
FUENTES JOSE A COLLAZO	2024	2813-0496	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
FUENTES JOSE A COLLAZO	2024	2813-0496	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
						GRAND TOTAL DUE			2,211.04		
18 067 05 070	3878	PARKLANE DR 30021 24									
KOCON CONTRACTING LLC	2024	2813-0497	F	1,014.40	17.75	49.37	0.00	0.00	1,081.52	09/30/2024	
KOCON CONTRACTING LLC	2024	2813-0497	S	1,014.40	17.75	49.37	28.00	20.00	1,129.52	11/15/2024	
						GRAND TOTAL DUE			2,211.04		
18 067 06 001	3625	INDIAN CREEK WAY 300									
WAVERLY PLACE OWNERS ASE 2017			F	132.00	78.62	0.00	0.00	0.00	210.62	10/02/2017	
WAVERLY PLACE OWNERS ASE 2017			S	132.00	78.62	0.00	0.00	0.00	210.62	11/15/2017	
WAVERLY PLACE OWNERS ASE 2018			F	132.00	68.72	0.00	0.00	0.00	200.72	10/01/2018	
WAVERLY PLACE OWNERS ASE 2018			S	132.00	68.72	0.00	0.00	0.00	200.72	11/15/2018	
WAVERLY PLACE OWNERS ASE 2019			F	132.00	57.51	0.00	0.00	0.00	189.51	09/30/2019	
WAVERLY PLACE OWNERS ASE 2019			S	132.00	57.51	0.00	0.00	0.00	189.51	11/15/2019	
WAVERLY PLACE OWNERS ASE 2020			F	132.00	47.27	0.00	0.00	0.00	179.27	09/30/2020	
WAVERLY PLACE OWNERS ASE 2020			S	132.00	47.27	0.00	0.00	0.00	179.27	11/16/2020	
WAVERLY PLACE OWNERS ASE 2021			F	132.00	39.02	0.00	0.00	0.00	171.02	09/30/2021	
WAVERLY PLACE OWNERS ASE 2021			S	132.00	39.02	0.00	0.00	0.00	171.02	11/15/2021	
WAVERLY PLACE OWNERS ASE 2022			F	132.00	30.77	0.00	0.00	0.00	162.77	09/30/2022	
WAVERLY PLACE OWNERS ASE 2022			S	132.00	30.77	0.00	0.00	0.00	162.77	11/15/2022	
WAVERLY PLACE OWNERS ASE 2023			F	264.00	34.75	0.00	0.00	0.00	298.75	10/02/2023	
WAVERLY PLACE OWNERS ASE 2023			S	264.00	34.75	0.00	0.00	0.00	298.75	11/15/2023	
WAVERLY PLACE OWNERS ASE 2024			F	297.00	5.20	0.00	0.00	0.00	302.20	09/30/2024	
WAVERLY PLACE OWNERS ASE 2024			S	297.00	5.20	0.00	0.00	0.00	302.20	11/15/2024	
						GRAND TOTAL DUE			3,429.72		
18 067 06 014	669	WAVERLY PL 30021									
WAVERLY PLACE OWNERS ASE 2017			F	439.20	261.59	0.00	0.00	0.00	700.79	10/02/2017	
WAVERLY PLACE OWNERS ASE 2017			S	439.20	261.59	0.00	0.00	0.00	700.79	11/15/2017	
WAVERLY PLACE OWNERS ASE 2018			F	439.20	228.65	0.00	0.00	0.00	667.85	10/01/2018	
WAVERLY PLACE OWNERS ASE 2018			S	439.20	228.65	0.00	0.00	0.00	667.85	11/15/2018	
WAVERLY PLACE OWNERS ASE 2019			F	439.20	191.34	0.00	0.00	0.00	630.54	09/30/2019	
WAVERLY PLACE OWNERS ASE 2019			S	439.20	191.34	0.00	0.00	0.00	630.54	11/15/2019	
WAVERLY PLACE OWNERS ASE 2020			F	439.20	157.29	0.00	0.00	0.00	596.49	09/30/2020	
WAVERLY PLACE OWNERS ASE 2020			S	439.20	157.29	0.00	0.00	0.00	596.49	11/16/2020	
WAVERLY PLACE OWNERS ASE 2021			F	439.20	129.83	0.00	0.00	0.00	569.03	09/30/2021	
WAVERLY PLACE OWNERS ASE 2021			S	439.20	129.83	0.00	0.00	0.00	569.03	11/15/2021	
WAVERLY PLACE OWNERS ASE 2022			F	439.20	102.37	0.00	0.00	0.00	541.57	09/30/2022	
WAVERLY PLACE OWNERS ASE 2022			S	439.20	102.37	0.00	0.00	0.00	541.57	11/15/2022	
WAVERLY PLACE OWNERS ASE 2023			F	878.40	115.62	0.00	0.00	0.00	994.02	10/02/2023	
WAVERLY PLACE OWNERS ASE 2023			S	878.40	115.62	0.00	0.00	0.00	994.02	11/15/2023	
WAVERLY PLACE OWNERS ASE 2024			F	988.20	17.29	0.00	0.00	0.00	1,005.49	09/30/2024	
WAVERLY PLACE OWNERS ASE 2024			S	988.20	17.29	0.00	0.00	0.00	1,005.49	11/15/2024	
						GRAND TOTAL DUE			11,411.56		
18 067 06 019	681	WAVERLY PL 30021									
CLOUD CONNECTIONS LLC	2023		S	563.15	20.65	28.16	0.00	0.00	611.96	11/25/2024	
						GRAND TOTAL DUE			611.96		
18 067 06 031	705	WAVERLY PL 30021									
ST GEORGE TADESSE	2024		F	455.34	3.98	22.77	0.00	0.00	482.09	02/17/2025	
ST GEORGE TADESSE	2024		S	455.34	3.98	22.77	0.00	0.00	482.09	02/17/2025	
						GRAND TOTAL DUE			964.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 06 047	680 WAVERLY PL 30021			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0109	F	287.67	171.33	13.18	0.00	0.00	472.18	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0109	S	287.67	171.33	13.18	30.50	20.00	522.68	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0447	F	320.50	166.85	14.83	0.00	0.00	502.18	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0447	S	320.50	166.85	14.83	30.50	472.86	1,005.54	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0011	F	319.83	139.34	14.79	0.00	0.00	473.96	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0011	S	319.83	139.34	14.79	30.50	58.98	563.44	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0515	F	322.45	115.48	14.92	0.00	0.00	452.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0515	S	322.45	115.48	14.92	28.00	20.00	500.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0297	F	474.32	140.21	22.52	0.00	0.00	637.05	09/30/2021	
GRAHAM ROSELDA	2021	2448-0297	S	474.32	140.21	22.52	28.00	20.00	685.05	11/15/2021	
GRAHAM ROSELDA	2022	2584-0032	F	735.02	171.32	35.55	0.00	0.00	941.89	09/30/2022	
GRAHAM ROSELDA	2022	2584-0032	S	735.02	171.32	35.55	28.00	20.00	989.89	11/15/2022	
GRAHAM ROSELDA	2023	2680-0088	F	840.61	110.65	39.63	0.00	0.00	990.89	10/02/2023	
GRAHAM ROSELDA	2023	2680-0088	S	840.61	110.65	39.63	28.00	113.98	1,132.87	11/15/2023	
GRAHAM ROSELDA	2024		F	1,164.61	20.39	55.53	0.00	0.00	1,240.53	09/30/2024	
GRAHAM ROSELDA	2024		S	1,164.61	20.39	55.53	0.00	0.00	1,240.53	11/15/2024	
GRAND TOTAL DUE									12,352.38		
18 067 06 048	678 WAVERLY PL 30021			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0110	F	287.67	171.33	13.18	0.00	0.00	472.18	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0110	S	287.67	171.33	13.18	30.50	20.00	522.68	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0448	F	320.50	166.85	14.83	0.00	0.00	502.18	10/01/2018	
GRAHAM ROSELDA	2018	2129-0448	S	320.50	166.85	14.83	30.50	472.86	1,005.54	11/15/2018	
GRAHAM ROSELDA	2019	2262-0012	F	319.83	139.34	14.79	0.00	0.00	473.96	09/30/2019	
GRAHAM ROSELDA	2019	2262-0012	S	319.83	139.34	14.79	30.50	20.00	524.46	11/15/2019	
GRAHAM ROSELDA	2020	2355-0516	F	322.45	115.48	14.92	0.00	0.00	452.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0516	S	322.45	115.48	14.92	28.00	20.00	500.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0298	F	474.32	140.21	22.52	0.00	0.00	637.05	09/30/2021	
GRAHAM ROSELDA	2021	2448-0298	S	474.32	140.21	22.52	28.00	20.00	685.05	11/15/2021	
GRAHAM ROSELDA	2022	2584-0033	F	735.02	171.32	35.55	0.00	0.00	941.89	09/30/2022	
GRAHAM ROSELDA	2022	2584-0033	S	735.02	171.32	35.55	28.00	20.00	989.89	11/15/2022	
GRAHAM ROSELDA	2023	2680-0089	F	840.61	110.65	39.63	0.00	0.00	990.89	10/02/2023	
GRAHAM ROSELDA	2023	2680-0089	S	840.61	110.65	39.63	28.00	113.98	1,132.87	11/15/2023	
GRAHAM ROSELDA	2024		F	1,164.61	20.39	55.53	0.00	0.00	1,240.53	09/30/2024	
GRAHAM ROSELDA	2024		S	1,164.61	20.39	55.53	0.00	0.00	1,240.53	11/15/2024	
GRAND TOTAL DUE									12,313.40		
18 067 06 049	684 WAVERLY PL 30021			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0111	F	288.54	171.85	13.23	0.00	0.00	473.62	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0111	S	288.54	171.85	13.23	30.50	20.00	524.12	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0449	F	320.50	166.85	14.83	0.00	0.00	502.18	10/01/2018	
GRAHAM ROSELDA	2018	2129-0449	S	320.50	166.85	14.83	30.50	472.86	1,005.54	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0013	F	319.83	139.34	14.79	0.00	0.00	473.96	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0013	S	319.83	139.34	14.79	30.50	58.98	563.44	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0517	F	322.45	115.48	14.92	0.00	0.00	452.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0517	S	322.45	115.48	14.92	28.00	20.00	500.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0299	F	483.97	143.06	23.00	0.00	0.00	650.03	09/30/2021	
GRAHAM ROSELDA	2021	2448-0299	S	483.97	143.06	23.00	28.00	20.00	698.03	11/15/2021	
GRAHAM ROSELDA	2022	2584-0034	F	750.82	175.00	36.34	0.00	0.00	962.16	09/30/2022	
GRAHAM ROSELDA	2022	2584-0034	S	750.82	175.00	36.34	28.00	20.00	1,010.16	11/15/2022	
GRAHAM ROSELDA	2023	2680-0090	F	851.12	112.03	40.16	0.00	0.00	1,003.31	10/02/2023	
GRAHAM ROSELDA	2023	2680-0090	S	851.12	112.03	40.16	28.00	113.98	1,145.29	11/15/2023	
GRAHAM ROSELDA	2024		F	1,173.34	20.54	55.97	0.00	0.00	1,249.85	09/30/2024	
GRAHAM ROSELDA	2024		S	1,173.34	20.54	55.97	0.00	0.00	1,249.85	11/15/2024	
GRAND TOTAL DUE									12,465.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 06 050	682	WAVERLY PL	30021								
										TAX DISTRICT: 04	UNINCORPORATED
GRAHAM ROSELDA	2017	1991-0112	F	288.54	171.85	13.23	0.00	0.00	473.62	10/02/2017	
GRAHAM ROSELDA	2017	1991-0112	S	288.54	171.85	13.23	30.50	20.00	524.12	11/15/2017	
GRAHAM ROSELDA	2018	2129-0450	F	320.50	166.85	14.83	0.00	0.00	502.18	10/01/2018	
GRAHAM ROSELDA	2018	2129-0450	S	320.50	166.85	14.83	30.50	20.00	552.68	11/15/2018	
GRAHAM ROSELDA	2019	2262-0014	F	319.83	139.34	14.79	0.00	0.00	473.96	09/30/2019	
GRAHAM ROSELDA	2019	2262-0014	S	319.83	139.34	14.79	30.50	20.00	524.46	11/15/2019	
GRAHAM ROSELDA	2020	2355-0518	F	322.45	115.48	14.92	0.00	0.00	452.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0518	S	322.45	115.48	14.92	28.00	20.00	500.85	11/16/2020	
GRAHAM ROSELDA	2021	2680-0092	F	483.97	143.06	23.00	0.00	0.00	650.03	09/30/2021	
GRAHAM ROSELDA	2021	2680-0092	S	483.97	143.06	23.00	28.00	20.00	698.03	11/15/2021	
GRAHAM ROSELDA	2022	2584-0035	F	750.82	175.00	36.34	0.00	0.00	962.16	09/30/2022	
GRAHAM ROSELDA	2022	2584-0035	S	750.82	175.00	36.34	28.00	20.00	1,010.16	11/15/2022	
GRAHAM ROSELDA	2023	2680-0091	F	851.12	112.03	40.16	0.00	0.00	1,003.31	10/02/2023	
GRAHAM ROSELDA	2023	2680-0091	S	851.12	112.03	40.16	28.00	113.98	1,145.29	11/15/2023	
GRAHAM ROSELDA	2024		F	1,173.34	20.54	55.97	0.00	0.00	1,249.85	09/30/2024	
GRAHAM ROSELDA	2024		S	1,173.34	20.54	55.97	0.00	0.00	1,249.85	11/15/2024	
									11,973.40		
									GRAND TOTAL DUE		
18 068 01 009	3973	ELMSCOURT DR	30083 2								
										TAX DISTRICT: 04	UNINCORPORATED
COMMUNITY ENRICHMENT HOM	2024	2813-0498	F	2,505.47	43.86	122.58	0.00	0.00	2,671.91	09/30/2024	
COMMUNITY ENRICHMENT HOM	2024	2813-0498	S	2,505.47	43.86	122.58	28.00	20.00	2,719.91	11/15/2024	
									5,391.82		
									GRAND TOTAL DUE		
18 068 01 103	3929	ELMSCOURT DR	30083 2								
										TAX DISTRICT: 04	UNINCORPORATED
ALFF KARL R	2024	2813-0499	H4F F	470.10	8.24	20.81	0.00	0.00	499.15	09/30/2024	
ALFF KARL R	2024	2813-0499	H4F S	470.10	8.24	20.81	28.00	20.00	547.15	11/15/2024	
									1,046.30		
									GRAND TOTAL DUE		
18 068 01 119	809	DUNLEITH CT	30083 237								
										TAX DISTRICT: 04	UNINCORPORATED
KIHARA ESTHER W	2024	2813-0500	H1 F	2,038.23	35.68	99.22	0.00	0.00	2,173.13	09/30/2024	
KIHARA ESTHER W	2024	2813-0500	H1 S	2,038.23	35.68	99.22	28.00	20.00	2,221.13	11/15/2024	
									4,394.26		
									GRAND TOTAL DUE		
18 068 01 140	5148	MEMORIAL DR	30083								
										TAX DISTRICT: 04	UNINCORPORATED
LAPLANTA REAL ESTATE INV	2024	2813-0501	F	8,008.05	140.14	360.44	0.00	0.00	8,508.63	09/30/2024	
LAPLANTA REAL ESTATE INV	2024	2813-0501	S	8,008.05	140.14	360.44	28.00	20.00	8,556.63	11/15/2024	
									17,065.26		
									GRAND TOTAL DUE		
18 068 07 034	3974	STONEVIEW CIR	30083								
										TAX DISTRICT: 04	UNINCORPORATED
BURNAM WANDALA	2023		F	2,595.45	341.64	127.38	0.00	0.00	3,064.47	10/02/2023	
BURNAM WANDALA	2023		S	2,595.45	341.64	127.38	0.00	0.00	3,064.47	11/15/2023	
BURNAM WANDALA	2024	2813-0502	H1F F	1,893.18	33.14	91.96	0.00	0.00	2,018.28	09/30/2024	
BURNAM WANDALA	2024	2813-0502	H1F S	1,893.18	33.14	91.96	28.00	20.00	2,066.28	11/15/2024	
									10,213.50		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 07 049	3984	STONEVIEW CIR 30083		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WARREN ROY D CO INC	2017	1991-0119	F	4.62	2.75	0.23	0.00	0.00	7.60	10/02/2017	DO
WARREN ROY D CO INC	2017	1991-0119	S	4.62	2.75	0.23	20.50	20.00	48.10	11/15/2017	DO
WARREN ROY D CO INC	2018	2129-0455	F	4.61	2.40	0.23	0.00	0.00	7.24	10/01/2018	
WARREN ROY D CO INC	2018	2129-0455	S	4.61	2.40	0.23	20.50	20.00	47.74	11/15/2018	
WARREN ROY D CO INC	2019	2262-0016	F	4.59	2.00	0.23	0.00	0.00	6.82	09/30/2019	
WARREN ROY D CO INC	2019	2262-0016	S	4.59	2.00	0.23	20.50	20.00	47.32	11/15/2019	
WARREN ROY D CO INC	2020	2355-0522	F	4.59	1.64	0.23	0.00	0.00	6.46	09/30/2020	
WARREN ROY D CO INC	2020	2355-0522	S	4.59	1.64	0.23	18.00	453.78	478.24	11/16/2020	
WARREN ROY D CO INC	2021	2448-0300	F	17.76	5.25	0.89	0.00	0.00	23.90	09/30/2021	
WARREN ROY D CO INC	2021	2448-0300	S	17.76	5.25	0.89	18.00	20.00	61.90	11/15/2021	
WARREN ROY D CO INC	2022		F	17.76	4.14	0.89	0.00	0.00	22.79	09/30/2022	
WARREN ROY D CO INC	2022		S	17.76	4.14	0.89	0.00	0.00	22.79	11/15/2022	
WARREN ROY D CO INC	2023	2709-0480	F	21.22	2.80	1.06	0.00	0.00	25.08	10/02/2023	
WARREN ROY D CO INC	2023	2709-0480	S	21.22	2.80	1.06	18.00	408.83	451.91	11/15/2023	
WARREN ROY D CO INC	2024		F	21.18	0.37	1.06	0.00	0.00	22.61	09/30/2024	
WARREN ROY D CO INC	2024		S	21.18	0.37	1.06	0.00	0.00	22.61	11/15/2024	
GRAND TOTAL DUE									1,303.11		
18 068 10 011	6522	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04			DUE DATE:	CODE:
JONES DENISE	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
JONES DENISE	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
JONES DENISE	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
JONES DENISE	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
JONES DENISE	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
JONES DENISE	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
JONES DENISE	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JONES DENISE	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JONES DENISE	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
JONES DENISE	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
JONES DENISE	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
JONES DENISE	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
JONES DENISE	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
JONES DENISE	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
JONES DENISE	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
JONES DENISE	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 10 012	6523	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04			DUE DATE:	CODE:
HIRMAGE RAGE M	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
HIRMAGE RAGE M	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
HIRMAGE RAGE M	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
HIRMAGE RAGE M	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
HIRMAGE RAGE M	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
HIRMAGE RAGE M	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
HIRMAGE RAGE M	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
HIRMAGE RAGE M	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
HIRMAGE RAGE M	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
HIRMAGE RAGE M	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
HIRMAGE RAGE M	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
HIRMAGE RAGE M	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
HIRMAGE RAGE M	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
HIRMAGE RAGE M	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
HIRMAGE RAGE M	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
HIRMAGE RAGE M	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 013	6524	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BIG VALLEY PROPERTIES LI	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
BIG VALLEY PROPERTIES LI	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
BIG VALLEY PROPERTIES LI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
BIG VALLEY PROPERTIES LI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
BIG VALLEY PROPERTIES LI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
BIG VALLEY PROPERTIES LI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
BIG VALLEY PROPERTIES LI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
BIG VALLEY PROPERTIES LI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
BIG VALLEY PROPERTIES LI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
BIG VALLEY PROPERTIES LI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
BIG VALLEY PROPERTIES LI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BIG VALLEY PROPERTIES LI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BIG VALLEY PROPERTIES LI	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BIG VALLEY PROPERTIES LI	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BIG VALLEY PROPERTIES LI	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BIG VALLEY PROPERTIES LI	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 10 014	6525	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
WILLIAMS PATRICIA	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
WILLIAMS PATRICIA	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
WILLIAMS PATRICIA	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
WILLIAMS PATRICIA	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
WILLIAMS PATRICIA	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
WILLIAMS PATRICIA	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
WILLIAMS PATRICIA	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
WILLIAMS PATRICIA	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
WILLIAMS PATRICIA	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
WILLIAMS PATRICIA	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
WILLIAMS PATRICIA	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
WILLIAMS PATRICIA	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
WILLIAMS PATRICIA	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
WILLIAMS PATRICIA	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
WILLIAMS PATRICIA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
WILLIAMS PATRICIA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 10 019	6542	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
OMAR OSMAN ADEN	2024	2813-0503	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
OMAR OSMAN ADEN	2024	2813-0503	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		
18 068 10 032	6567	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
ABEBE HOLDINGS LLC	2018	2129-0461	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0461	S	86.79	45.19	3.74	30.50	0.00	166.22	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0019	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0019	S	86.61	37.73	3.73	30.50	276.74	435.31	11/15/2019	
ABEBE HOLDINGS LLC	2020	2355-0525	F	86.61	31.02	3.73	0.00	0.00	121.36	09/30/2020	
ABEBE HOLDINGS LLC	2020	2355-0525	S	86.61	31.02	3.73	28.00	0.00	149.36	11/16/2020	
ABEBE HOLDINGS LLC	2021	2456-0090	F	86.62	25.61	3.73	0.00	0.00	115.96	09/30/2021	
ABEBE HOLDINGS LLC	2021	2456-0090	S	86.62	25.61	3.73	28.00	607.33	751.29	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	86.62	20.19	3.73	0.00	0.00	110.54	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	86.62	20.19	3.73	0.00	0.00	110.54	11/15/2022	
ABEBE HOLDINGS LLC	2023	2709-0481	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
ABEBE HOLDINGS LLC	2023	2709-0481	S	87.94	11.58	3.20	28.00	489.18	619.90	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	110.88	1.94	4.19	0.00	0.00	117.01	11/15/2024	
GRAND TOTAL DUE									3,181.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 043	6602	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
SHARIF SHARIF	2024		H1F F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
SHARIF SHARIF	2024		H1F S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
						GRAND TOTAL DUE			56.88		
18 068 10 044	6603	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
NOORY SHADAN ALI	2022		H1 F	12.84	3.00	0.04	0.00	0.00	15.88	09/30/2022	
NOORY SHADAN ALI	2022		H1 S	12.84	3.00	0.04	0.00	0.00	15.88	11/15/2022	
NOORY SHADAN ALI	2023		H1 F	24.70	3.25	0.04	0.00	0.00	27.99	10/02/2023	
NOORY SHADAN ALI	2023		H1 S	24.70	3.25	0.04	0.00	0.00	27.99	11/15/2023	
NOORY SHADAN ALI	2024	2813-0505	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
NOORY SHADAN ALI	2024	2813-0505	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
						GRAND TOTAL DUE			369.76		
18 068 10 047	6606	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
HASHIM ALAWI SHARIFF	2024	2813-0506	S	110.88	1.94	4.19	18.00	20.00	155.01	11/15/2024	
						GRAND TOTAL DUE			155.01		
18 068 10 049	6608	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	F	19.50	6.99	0.84	0.00	0.00	27.33	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	S	86.61	31.02	3.73	18.00	58.98	198.34	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023		F	9.59	0.35	0.48	0.00	0.00	10.42	11/25/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	9.59	0.35	0.48	0.00	0.00	10.42	11/25/2024	
TAVAKOLIAN GHOLAMREZA	2024		F	90.80	1.59	3.19	0.00	0.00	95.58	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	90.80	1.59	3.19	0.00	0.00	95.58	11/15/2024	
						GRAND TOTAL DUE			437.67		
18 068 10 051	6622	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
NUREINI ABDURAHMAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
NUREINI ABDURAHMAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
NUREINI ABDURAHMAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
NUREINI ABDURAHMAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
NUREINI ABDURAHMAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
NUREINI ABDURAHMAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
NUREINI ABDURAHMAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NUREINI ABDURAHMAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NUREINI ABDURAHMAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NUREINI ABDURAHMAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
						GRAND TOTAL DUE			213.58		
18 068 10 055	6626	OLD SINGLETON LN 300									
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
NUREINI ABDURAHMAN HAJI	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
NUREINI ABDURAHMAN HAJI	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
NUREINI ABDURAHMAN HAJI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
NUREINI ABDURAHMAN HAJI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
NUREINI ABDURAHMAN HAJI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
NUREINI ABDURAHMAN HAJI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
NUREINI ABDURAHMAN HAJI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
NUREINI ABDURAHMAN HAJI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
NUREINI ABDURAHMAN HAJI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
NUREINI ABDURAHMAN HAJI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
NUREINI ABDURAHMAN HAJI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
NUREINI ABDURAHMAN HAJI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
NUREINI ABDURAHMAN HAJI	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NUREINI ABDURAHMAN HAJI	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NUREINI ABDURAHMAN HAJI	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NUREINI ABDURAHMAN HAJI	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
						GRAND TOTAL DUE			331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 058	6641	OLD SINGLETON LN 300									
TAVAKOLIAN GOLAMREZA	2024		F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		
18 068 10 059	6642	OLD SINGLETON LN 300									
TAVAKOLIAN GOLAMREZA	2024		F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		
18 068 10 060	6643	OLD SINGLETON LN 300									
TAVAKOLIAN GOLAMREZA	2024		H1 F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		H1 S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									56.88		
18 068 10 067	6517	BRANNON HILL RD 3002									
ATCO PROPERTIES OF COLUM	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ATCO PROPERTIES OF COLUM	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ATCO PROPERTIES OF COLUM	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ATCO PROPERTIES OF COLUM	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ATCO PROPERTIES OF COLUM	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ATCO PROPERTIES OF COLUM	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ATCO PROPERTIES OF COLUM	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ATCO PROPERTIES OF COLUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ATCO PROPERTIES OF COLUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 10 068	6518	BRANNON HILL RD 3002									
BRANNON HILL CONDOMINIUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									145.08		
18 068 10 070	6510	OLD HAMPTON DR 30021									
WARD JOHN D	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
WARD JOHN D	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
WARD JOHN D	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
WARD JOHN D	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
WARD JOHN D	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
WARD JOHN D	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
WARD JOHN D	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
WARD JOHN D	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
WARD JOHN D	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
WARD JOHN D	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
WARD JOHN D	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
WARD JOHN D	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
WARD JOHN D	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
WARD JOHN D	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
WARD JOHN D	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
WARD JOHN D	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 071	6511	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
TIKOTIN PETER	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
TIKOTIN PETER	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
TIKOTIN PETER	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
TIKOTIN PETER	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
TIKOTIN PETER	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
TIKOTIN PETER	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
TIKOTIN PETER	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
TIKOTIN PETER	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
TIKOTIN PETER	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
TIKOTIN PETER	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
TIKOTIN PETER	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
TIKOTIN PETER	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
TIKOTIN PETER	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
TIKOTIN PETER	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
TIKOTIN PETER	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TIKOTIN PETER	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	
18 068 10 073	6513	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	
18 068 10 074	6514	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
HASSAN IBRAHIM M	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
HASSAN IBRAHIM M	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
HASSAN IBRAHIM M	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
HASSAN IBRAHIM M	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
HASSAN IBRAHIM M	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
HASSAN IBRAHIM M	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
HASSAN IBRAHIM M	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
HASSAN IBRAHIM M	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
HASSAN IBRAHIM M	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
HASSAN IBRAHIM M	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
HASSAN IBRAHIM M	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
HASSAN IBRAHIM M	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
HASSAN IBRAHIM M	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
HASSAN IBRAHIM M	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
HASSAN IBRAHIM M	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
HASSAN IBRAHIM M	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 076	6536	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
GUSTER DOROTHY DEAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
						GRAND TOTAL DUE			56.82		
18 068 10 078	6538	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
BLANEY WANDA	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
BLANEY WANDA	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
BLANEY WANDA	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
BLANEY WANDA	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
BLANEY WANDA	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
BLANEY WANDA	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
BLANEY WANDA	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
BLANEY WANDA	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
BLANEY WANDA	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
BLANEY WANDA	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
BLANEY WANDA	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BLANEY WANDA	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BLANEY WANDA	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BLANEY WANDA	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BLANEY WANDA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BLANEY WANDA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
						GRAND TOTAL DUE			331.10		
18 068 10 079	6539	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
GIBIRMDINA MEDHINA ABRI	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
GIBIRMDINA MEDHINA ABRI	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
GIBIRMDINA MEDHINA ABRI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
GIBIRMDINA MEDHINA ABRI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
GIBIRMDINA MEDHINA ABRI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
GIBIRMDINA MEDHINA ABRI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
GIBIRMDINA MEDHINA ABRI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
GIBIRMDINA MEDHINA ABRI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
GIBIRMDINA MEDHINA ABRI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
GIBIRMDINA MEDHINA ABRI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
GIBIRMDINA MEDHINA ABRI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
GIBIRMDINA MEDHINA ABRI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
GIBIRMDINA MEDHINA ABRI	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
GIBIRMDINA MEDHINA ABRI	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GIBIRMDINA MEDHINA ABRI	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GIBIRMDINA MEDHINA ABRI	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
						GRAND TOTAL DUE			331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 080	6530	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
COHEN HARVEY S	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
COHEN HARVEY S	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
COHEN HARVEY S	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
COHEN HARVEY S	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
COHEN HARVEY S	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
COHEN HARVEY S	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
COHEN HARVEY S	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
COHEN HARVEY S	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
COHEN HARVEY S	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
COHEN HARVEY S	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
COHEN HARVEY S	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
COHEN HARVEY S	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
COHEN HARVEY S	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
COHEN HARVEY S	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
COHEN HARVEY S	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
COHEN HARVEY S	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	
18 068 10 081	6531	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
REEVES ALBERT L	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
REEVES ALBERT L	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
REEVES ALBERT L	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
REEVES ALBERT L	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
REEVES ALBERT L	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
REEVES ALBERT L	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
REEVES ALBERT L	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
REEVES ALBERT L	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
REEVES ALBERT L	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
REEVES ALBERT L	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
REEVES ALBERT L	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
REEVES ALBERT L	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
REEVES ALBERT L	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
REEVES ALBERT L	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
REEVES ALBERT L	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
REEVES ALBERT L	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	
18 068 10 082	6532	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MAZNICKI ELLEN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
MAZNICKI ELLEN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
MAZNICKI ELLEN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MAZNICKI ELLEN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MAZNICKI ELLEN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MAZNICKI ELLEN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MAZNICKI ELLEN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MAZNICKI ELLEN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MAZNICKI ELLEN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MAZNICKI ELLEN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MAZNICKI ELLEN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MAZNICKI ELLEN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MAZNICKI ELLEN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MAZNICKI ELLEN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MAZNICKI ELLEN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MAZNICKI ELLEN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									GRAND TOTAL DUE	331.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 083	6533	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RAMLI ABUBAKAR	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
RAMLI ABUBAKAR	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
RAMLI ABUBAKAR	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RAMLI ABUBAKAR	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
RAMLI ABUBAKAR	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
RAMLI ABUBAKAR	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
RAMLI ABUBAKAR	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RAMLI ABUBAKAR	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RAMLI ABUBAKAR	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RAMLI ABUBAKAR	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RAMLI ABUBAKAR	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RAMLI ABUBAKAR	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RAMLI ABUBAKAR	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RAMLI ABUBAKAR	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RAMLI ABUBAKAR	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RAMLI ABUBAKAR	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 10 084	6534	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
OVERSTREET TONY	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
OVERSTREET TONY	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
OVERSTREET TONY	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
OVERSTREET TONY	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
OVERSTREET TONY	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
OVERSTREET TONY	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
OVERSTREET TONY	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
OVERSTREET TONY	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
OVERSTREET TONY	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
OVERSTREET TONY	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
OVERSTREET TONY	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
OVERSTREET TONY	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
OVERSTREET TONY	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
OVERSTREET TONY	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
OVERSTREET TONY	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
OVERSTREET TONY	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 10 085	6535	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MELTON REGINALD	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
MELTON REGINALD	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
MELTON REGINALD	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MELTON REGINALD	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MELTON REGINALD	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MELTON REGINALD	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MELTON REGINALD	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MELTON REGINALD	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MELTON REGINALD	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MELTON REGINALD	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MELTON REGINALD	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MELTON REGINALD	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MELTON REGINALD	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MELTON REGINALD	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MELTON REGINALD	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MELTON REGINALD	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 087	6557	BRANNON HILL RD 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
SULEIMAN LLC	2023	2709-0482	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
SULEIMAN LLC	2023	2709-0482	S	79.19	10.42	2.76	28.00	20.00	140.37	11/15/2023	
SULEIMAN LLC	2024	2813-0509	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
SULEIMAN LLC	2024	2813-0509	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									490.52		
18 068 10 088	6558	BRANNON HILL RD 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
GUZMAN PEDRO ANDRADE	2024	2813-0510	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
GUZMAN PEDRO ANDRADE	2024	2813-0510	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									257.78		
18 068 10 090	6550	OLD HAMPTON DR 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
DINE ABDULKADIR	2023	2709-0483	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
DINE ABDULKADIR	2023	2709-0483	S	79.19	10.42	2.76	28.00	20.00	140.37	11/15/2023	
DINE ABDULKADIR	2024	2813-0511	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
DINE ABDULKADIR	2024	2813-0511	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									490.52		
18 068 10 091	6551	OLD HAMPTON DR 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
DINE ABDUL KADIR	2024	2813-0512	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
DINE ABDUL KADIR	2024	2813-0512	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									257.78		
18 068 10 094	6554	OLD HAMPTON DR 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
RENTAL HOLDINGS OF ATLAN	2024	2813-0513	S	99.52	1.74	3.63	18.00	20.00	142.89	11/15/2024	
GRAND TOTAL DUE									142.89		
18 068 10 095	6555	OLD HAMPTON DR 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
SHARIFI MOHAMMAD SHAFI	2023	2709-0485	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
SHARIFI MOHAMMAD SHAFI	2023	2709-0485	S	79.19	10.42	2.76	28.00	20.00	140.37	11/15/2023	
SHARIFI MOHAMMAD SHAFI	2024	2813-0514	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
SHARIFI MOHAMMAD SHAFI	2024	2813-0514	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									490.52		
18 068 10 097	6577	BRANNON HILL RD 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
TSEGAY BINIAM	2024	2813-0515	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
TSEGAY BINIAM	2024	2813-0515	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									257.78		
18 068 10 100	6570	OLD HAMPTON DR 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
FREEPORT TITLE & GUAR IN	2017	1991-0131	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	DO
FREEPORT TITLE & GUAR IN	2017	1991-0131	S	74.61	44.44	3.13	30.50	377.37	530.05	11/15/2017	DO
FREEPORT TITLE & GUAR IN	2018	2129-0471	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	DO
FREEPORT TITLE & GUAR IN	2018	2129-0471	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	DO
FREEPORT TITLE & GUAR IN	2019	2262-0027	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
FREEPORT TITLE & GUAR IN	2019	2262-0027	S	76.96	33.53	3.25	30.50	58.98	203.22	11/15/2019	
FREEPORT TITLE & GUAR IN	2020	2355-0533	F	76.96	27.56	3.25	0.00	0.00	107.77	09/30/2020	
FREEPORT TITLE & GUAR IN	2020	2355-0533	S	76.96	27.56	3.25	28.00	20.00	155.77	11/16/2020	
FREEPORT TITLE & GUAR IN	2021	2448-0301	F	76.96	22.75	3.25	0.00	0.00	102.96	09/30/2021	
FREEPORT TITLE & GUAR IN	2021	2448-0301	S	76.96	22.75	3.25	28.00	20.00	150.96	11/15/2021	
FREEPORT TITLE & GUAR IN	2022		F	76.96	17.94	3.25	0.00	0.00	98.15	09/30/2022	
FREEPORT TITLE & GUAR IN	2022		S	76.96	17.94	3.25	0.00	0.00	98.15	11/15/2022	
FREEPORT TITLE & GUAR IN	2023	2709-0486	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
FREEPORT TITLE & GUAR IN	2023	2709-0486	S	79.19	10.42	2.76	28.00	567.24	687.61	11/15/2023	
FREEPORT TITLE & GUAR IN	2024		F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
FREEPORT TITLE & GUAR IN	2024		S	99.52	1.74	3.63	0.00	0.00	104.89	11/15/2024	
GRAND TOTAL DUE									2,964.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 101	6571	OLD HAMPTON DR	30021			TAX DISTRICT: T104	TAD#1	KEN/04			
MADYUN SHARIFF	2017	1991-0132	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
MADYUN SHARIFF	2017	1991-0132	S	74.61	44.44	3.13	30.50	20.00	172.68	11/15/2017	
MADYUN SHARIFF	2018	2129-0472	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
MADYUN SHARIFF	2018	2129-0472	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
MADYUN SHARIFF	2019	2262-0028	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
MADYUN SHARIFF	2019	2262-0028	S	76.96	33.53	3.25	30.50	20.00	164.24	11/15/2019	
MADYUN SHARIFF	2020	2355-0534	F	76.96	27.56	3.25	0.00	0.00	107.77	09/30/2020	
MADYUN SHARIFF	2020	2355-0534	S	76.96	27.56	3.25	28.00	486.42	622.19	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	22.75	3.25	0.00	0.00	102.96	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	22.75	3.25	0.00	0.00	102.96	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	17.94	3.25	0.00	0.00	98.15	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	17.94	3.25	0.00	0.00	98.15	01/16/2023	
MELDRUMS LLC	2023	2709-0487	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
MELDRUMS LLC	2023	2709-0487	S	79.19	10.42	2.76	28.00	75.00	195.37	11/15/2023	
MELDRUMS LLC	2024	2813-0516	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
MELDRUMS LLC	2024	2813-0516	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									2,542.08		
18 068 10 102	6572	OLD HAMPTON DR	30021			TAX DISTRICT: T104	TAD#1	KEN/04			
FICODA LAND LLC	2022		F	76.96	17.94	3.25	0.00	0.00	98.15	01/16/2023	
FICODA LAND LLC	2022		S	76.96	17.94	3.25	28.00	20.00	146.15	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	S	79.19	10.42	2.76	28.00	20.00	140.37	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024	2813-0517	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024	2813-0517	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									734.82		
18 068 10 103	6573	OLD HAMPTON DR	30021			TAX DISTRICT: T104	TAD#1	KEN/04			
MADYUN SHARIFF	2017	1991-0134	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
MADYUN SHARIFF	2017	1991-0134	S	74.61	44.44	3.13	30.50	20.00	172.68	11/15/2017	
MADYUN SHARIFF	2018	2129-0474	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
MADYUN SHARIFF	2018	2129-0474	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
MADYUN SHARIFF	2019	2262-0030	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
MADYUN SHARIFF	2019	2262-0030	S	76.96	33.53	3.25	30.50	20.00	164.24	11/15/2019	
MADYUN SHARIFF	2020	2355-0536	F	76.96	27.56	3.25	0.00	0.00	107.77	09/30/2020	
MADYUN SHARIFF	2020	2355-0536	S	76.96	27.56	3.25	28.00	502.74	638.51	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	22.75	3.25	0.00	0.00	102.96	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	22.75	3.25	0.00	0.00	102.96	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	17.94	3.25	0.00	0.00	98.15	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	17.94	3.25	0.00	0.00	98.15	01/16/2023	
MELDRUMS LLC	2023	2709-0489	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
MELDRUMS LLC	2023	2709-0489	S	79.19	10.42	2.76	28.00	75.00	195.37	11/15/2023	
MELDRUMS LLC	2024	2813-0518	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
MELDRUMS LLC	2024	2813-0518	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									2,558.40		
18 068 10 104	6574	OLD HAMPTON DR	30021			TAX DISTRICT: T104	TAD#1	KEN/04			
HAYER SANDRA M	2022		H1 F	12.73	2.97	0.04	0.00	0.00	15.74	01/16/2023	
HAYER SANDRA M	2022		H1 S	12.73	2.97	0.04	0.00	0.00	15.74	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	F	79.19	10.42	2.76	0.00	0.00	92.37	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	S	79.19	10.42	2.76	28.00	20.00	140.37	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024	2813-0519	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024	2813-0519	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									522.00		
18 068 10 105	6575	OLD HAMPTON DR	30021			TAX DISTRICT: T104	TAD#1	KEN/04			
CLARKSTON DEVELOPMENT AU	2024	2813-0520	F	99.52	1.74	3.63	0.00	0.00	104.89	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024	2813-0520	S	99.52	1.74	3.63	28.00	20.00	152.89	11/15/2024	
GRAND TOTAL DUE									257.78		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 107	6597	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 10 108	6598	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ADDE ZAHRA AHMED	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ADDE ZAHRA AHMED	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ADDE ZAHRA AHMED	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ADDE ZAHRA AHMED	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ADDE ZAHRA AHMED	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ADDE ZAHRA AHMED	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ADDE ZAHRA AHMED	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ADDE ZAHRA AHMED	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ADDE ZAHRA AHMED	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ADDE ZAHRA AHMED	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ADDE ZAHRA AHMED	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ADDE ZAHRA AHMED	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									250.64		
18 068 10 110	6590	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			
NOTTAGE JEFFERY L	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NOTTAGE JEFFERY L	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NOTTAGE JEFFERY L	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NOTTAGE JEFFERY L	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									113.22		
18 068 10 111	6591	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			
MOHAMED ABDULKADIR AWEIS	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
MOHAMED ABDULKADIR AWEIS	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
MOHAMED ABDULKADIR AWEIS	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MOHAMED ABDULKADIR AWEIS	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MOHAMED ABDULKADIR AWEIS	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MOHAMED ABDULKADIR AWEIS	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MOHAMED ABDULKADIR AWEIS	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MOHAMED ABDULKADIR AWEIS	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MOHAMED ABDULKADIR AWEIS	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MOHAMED ABDULKADIR AWEIS	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MOHAMED ABDULKADIR AWEIS	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MOHAMED ABDULKADIR AWEIS	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MOHAMED ABDULKADIR AWEIS	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MOHAMED ABDULKADIR AWEIS	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MOHAMED ABDULKADIR AWEIS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MOHAMED ABDULKADIR AWEIS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 112	6592	OLD HAMPTON DR	30021								
HABTEMICHEAL KIROS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
HABTEMICHEAL KIROS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
18 068 10 113	6593	OLD HAMPTON DR	30021								
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
18 068 10 114	6594	OLD HAMPTON DR	30021								
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
18 068 10 115	6595	OLD HAMPTON DR	30021								
JOHNSON JOHNNY M	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
JOHNSON JOHNNY M	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
JOHNSON JOHNNY M	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
JOHNSON JOHNNY M	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
JOHNSON JOHNNY M	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JOHNSON JOHNNY M	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JOHNSON JOHNNY M	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
JOHNSON JOHNNY M	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
JOHNSON JOHNNY M	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
JOHNSON JOHNNY M	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
JOHNSON JOHNNY M	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
JOHNSON JOHNNY M	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
JOHNSON JOHNNY M	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
JOHNSON JOHNNY M	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									289.92		
18 068 10 117	6617	BRANNON HILL RD	3002								
TURNER TRACI L HER ESTAI	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
TURNER TRACI L HER ESTAI	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
TURNER TRACI L HER ESTAI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
TURNER TRACI L HER ESTAI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
TURNER TRACI L HER ESTAI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
TURNER TRACI L HER ESTAI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
TURNER TRACI L HER ESTAI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
TURNER TRACI L HER ESTAI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
TURNER TRACI L HER ESTAI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
TURNER TRACI L HER ESTAI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
TURNER TRACI L HER ESTAI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
TURNER TRACI L HER ESTAI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
TURNER TRACI L HER ESTAI	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
TURNER TRACI L HER ESTAI	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
TURNER TRACI L HER ESTAI	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TURNER TRACI L HER ESTAI	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
18 068 10 118	6618	BRANNON HILL RD	3002								
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
18 068 10 119	6619	BRANNON HILL RD	3002								
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 120	6610	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
RES GA THIRTEEN LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RES GA THIRTEEN LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
BRANNON HILL CONDOMINIUM	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
BRANNON HILL CONDOMINIUM	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
BRANNON HILL CONDOMINIUM	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
BRANNON HILL CONDOMINIUM	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
BRANNON HILL CONDOMINIUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				256.46		
18 068 10 121	6611	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				56.82		
18 068 10 122	6612	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				56.82		
18 068 10 125	6615	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
TAVOKOLIAN HAMID	2018		F	9.44	4.92	0.03	0.00	0.00	14.39	10/01/2018	
TAVOKOLIAN HAMID	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
TAVOKOLIAN HAMID	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVOKOLIAN HAMID	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				90.85		
18 068 10 127	6637	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2017	1991-0136	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
ABEBE HOLDINGS LLC	2017	1991-0136	S	62.27	37.09	2.51	30.50	387.84	520.21	11/15/2017	DO
ABEBE HOLDINGS LLC	2018	2129-0476	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	DO
ABEBE HOLDINGS LLC	2018	2129-0476	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	DO
ABEBE HOLDINGS LLC	2019	2262-0031	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0031	S	63.79	27.79	2.59	30.50	113.98	238.65	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				1,418.54		
18 068 10 128	6638	OLD HAMPTON DR	30021								
					TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
MCCLENDON ROBERT	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MCCLENDON ROBERT	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
					GRAND TOTAL DUE				56.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 131	6631	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
MSI GROUP LLC	2017	1991-0139	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	
MSI GROUP LLC	2017	1991-0139	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	
MSI GROUP LLC	2018	2129-0479	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	
MSI GROUP LLC	2018	2129-0479	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	
MSI GROUP LLC	2019	2262-0035	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	
MSI GROUP LLC	2019	2262-0035	S	63.79	27.79	2.59	30.50	352.75	477.42	11/15/2019	
MSI GROUP LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MSI GROUP LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MSI GROUP LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MSI GROUP LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MSI GROUP LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MSI GROUP LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MSI GROUP LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MSI GROUP LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									1,256.01		
18 068 10 132	6632	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									113.22		
18 068 10 133	6633	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0141	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0141	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	S	63.79	27.79	2.59	30.50	58.98	183.65	11/15/2019	DO
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	DO
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	DO
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									995.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 136	6656	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0142	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0142	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0482	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	
CANTERBURY WILLIAM A HIS	2018	2129-0482	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	
CANTERBURY WILLIAM A HIS	2019	2262-0038	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0038	S	63.79	27.79	2.59	30.50	855.83	980.50	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									1,792.55		
18 068 10 137	6657	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
WENDY BANJO INVESTMENTS	2017	1991-0143	S	37.80	22.52	1.53	18.51	75.07	155.43	11/15/2017	
WENDY BANJO INVESTMENTS	2018	2129-0483	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	
WENDY BANJO INVESTMENTS	2018	2129-0483	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	
WENDY BANJO INVESTMENTS	2019	2262-0039	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	
WENDY BANJO INVESTMENTS	2019	2262-0039	S	63.79	27.79	2.59	30.50	689.60	814.27	11/15/2019	
WENDY BANJO INVESTMENTS	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
WENDY BANJO INVESTMENTS	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
WENDY BANJO INVESTMENTS	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
WENDY BANJO INVESTMENTS	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
WENDY BANJO INVESTMENTS	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
WENDY BANJO INVESTMENTS	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
WENDY BANJO INVESTMENTS	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
WENDY BANJO INVESTMENTS	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
WENDY BANJO INVESTMENTS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
WENDY BANJO INVESTMENTS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									1,527.51		
18 068 10 138	6658	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
LAKEW ANDARGE	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
LAKEW ANDARGE	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		
18 068 10 139	6659	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ABRISHMIN MOHAMMAD NOURZ	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABRISHMIN MOHAMMAD NOURZ	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 140	6650	OLD HAMPTON DR	30021								
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	S	63.79	27.79	2.59	30.50	58.98	183.65	11/15/2019	DO
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									995.70		
18 068 10 141	6651	OLD HAMPTON DR	30021								
GUSTER DOROTHY DEAN	2017	1991-0145	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
GUSTER DOROTHY DEAN	2017	1991-0145	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	DO
GUSTER DOROTHY DEAN	2018	2129-0486	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	DO
GUSTER DOROTHY DEAN	2018	2129-0486	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	DO
GUSTER DOROTHY DEAN	2019	2262-0042	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2262-0042	S	63.79	27.79	2.59	30.50	291.12	415.79	11/15/2019	DO
GUSTER DOROTHY DEAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									1,227.84		
18 068 10 142	6652	OLD HAMPTON DR	30021								
LAKEW ANDARGE A	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
LAKEW ANDARGE A	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 143											
6653 OLD HAMPTON DR 30021				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
CANTERBURY WILLIAM A HIS	2017	1991-0146	F	62.27	37.09	2.51	0.00	0.00	101.87	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0146	S	62.27	37.09	2.51	30.50	20.00	152.37	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	F	63.91	33.27	2.60	0.00	0.00	99.78	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	S	63.91	33.27	2.60	30.50	20.00	150.28	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0044	F	63.79	27.79	2.59	0.00	0.00	94.17	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0044	S	63.79	27.79	2.59	30.50	733.97	858.64	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
CANTERBURY WILLIAM A HIS	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
CANTERBURY WILLIAM A HIS	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									1,670.69		
18 068 11 002											
6661 BAYNES HILL CIR 3002				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
KEMAL ZEHEB GERGEB	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
KEMAL ZEHEB GERGEB	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
KEMAL ZEHEB GERGEB	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
KEMAL ZEHEB GERGEB	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
KEMAL ZEHEB GERGEB	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
KEMAL ZEHEB GERGEB	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
KEMAL ZEHEB GERGEB	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
KEMAL ZEHEB GERGEB	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
KEMAL ZEHEB GERGEB	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
KEMAL ZEHEB GERGEB	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									213.58		
18 068 11 004											
6663 BAYNES HILL CIR 3002				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
MOHAMED ABDIFATAH	2017	1991-0149	S	35.55	21.17	1.52	13.00	317.40	388.64	11/15/2017	
MOHAMED ABDIFATAH	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MOHAMED ABDIFATAH	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MOHAMED ABDIFATAH	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MOHAMED ABDIFATAH	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MOHAMED ABDIFATAH	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MOHAMED ABDIFATAH	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MOHAMED ABDIFATAH	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MOHAMED ABDIFATAH	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MOHAMED ABDIFATAH	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MOHAMED ABDIFATAH	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MOHAMED ABDIFATAH	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MOHAMED ABDIFATAH	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GRAND TOTAL DUE									621.74		
18 068 11 005											
6664 BAYNES HILL CIR 3002				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
AHMED NASRA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									28.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 006	6665	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
MAYANI OMAR J	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MAYANI OMAR J	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MAYANI OMAR J	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MAYANI OMAR J	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MAYANI OMAR J	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MAYANI OMAR J	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									145.08		
18 068 11 008	6667	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
PIERCE DOROTHY HER ESTAI	2017	1991-0150	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	
PIERCE DOROTHY HER ESTAI	2017	1991-0150	S	83.43	49.69	3.57	30.50	428.98	596.17	11/15/2017	
PIERCE DOROTHY HER ESTAI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
PIERCE DOROTHY HER ESTAI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
PIERCE DOROTHY HER ESTAI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
PIERCE DOROTHY HER ESTAI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
PIERCE DOROTHY HER ESTAI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
PIERCE DOROTHY HER ESTAI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
PIERCE DOROTHY HER ESTAI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
PIERCE DOROTHY HER ESTAI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
PIERCE DOROTHY HER ESTAI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
PIERCE DOROTHY HER ESTAI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
SULEIMAN LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
SULEIMAN LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
SULEIMAN LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
SULEIMAN LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									1,022.78		
18 068 11 009	6668	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
MAYE ASAD	2017		H1F F	13.29	7.92	0.06	0.00	0.00	21.27	10/02/2017	
MAYE ASAD	2017		H1F S	13.29	7.92	0.06	0.00	0.00	21.27	11/15/2017	
MAYE ASAD	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MAYE ASAD	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MAYE ASAD	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MAYE ASAD	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MAYE ASAD	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MAYE ASAD	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MAYE ASAD	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MAYE ASAD	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MAYE ASAD	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MAYE ASAD	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MAYE ASAD	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MAYE ASAD	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MAYE ASAD	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MAYE ASAD	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									332.46		
18 068 11 014	6685	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
OUR FAMILY TRUST	2024	2813-0521	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
OUR FAMILY TRUST	2024	2813-0521	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		
18 068 11 016	6687	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1	KEN/04			
OUR FAMILY TRUST	2024	2813-0522	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
OUR FAMILY TRUST	2024	2813-0522	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 019	6702	BAYNES HILL	CIR 3002								
MOHAMED AMINA AHMED	2023		H3DF F	24.70	3.25	0.04	0.00	0.00	27.99	10/02/2023	
MOHAMED AMINA AHMED	2023		H3DF S	24.70	3.25	0.04	0.00	0.00	27.99	11/15/2023	
MOHAMED AMINA AHMED	2024		H3DF F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
MOHAMED AMINA AHMED	2024		H3DF S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									112.86		
18 068 11 022	6705	BAYNES HILL	CIR 3002								
TORRES RUGEL SIDNEY JAMI	2023		F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
TORRES RUGEL SIDNEY JAMI	2023		S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
CUMBE CLAUDIO	2024		F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
CUMBE CLAUDIO	2024		S	110.88	1.94	4.19	0.00	0.00	117.01	11/15/2024	
GRAND TOTAL DUE									487.46		
18 068 11 025	6708	BAYNES HILL	CIR 3002								
MANJGAFIC BINKA	2024		S	4.04	0.07	0.15	0.00	0.00	4.26	11/15/2024	
GRAND TOTAL DUE									4.26		
18 068 11 030	6725	BAYNES HILL	CIR 3002								
BOBS WIRELESS NETWORK LI	2022		F	86.62	20.19	3.73	0.00	0.00	110.54	01/16/2023	
BOBS WIRELESS NETWORK LI	2022		S	86.62	20.19	3.73	0.00	0.00	110.54	01/16/2023	
VERDMONT LLC	2023	2709-0494	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
VERDMONT LLC	2023	2709-0494	S	87.94	11.58	3.20	28.00	524.40	655.12	11/15/2023	
VERDMONT LLC	2024		F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
VERDMONT LLC	2024		S	110.88	1.94	4.19	0.00	0.00	117.01	11/15/2024	
GRAND TOTAL DUE									1,212.94		
18 068 11 031	6726	BAYNES HILL	CIR 3002								
HASSAN ABDIRISQ	2017	1991-0157	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	DO
HASSAN ABDIRISQ	2017	1991-0157	S	83.43	49.69	3.57	30.50	252.21	419.40	11/15/2017	DO
HASSAN ABDIRISQ	2018	2129-0492	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	DO
HASSAN ABDIRISQ	2018	2129-0492	S	86.79	45.19	3.74	30.50	20.00	186.22	11/15/2018	DO
HASSAN ABDIRISQ	2019	2262-0049	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	DO
HASSAN ABDIRISQ	2019	2262-0049	S	86.61	37.73	3.73	30.50	58.98	217.55	11/15/2019	DO
HASSAN ABDIRISQ	2020	2355-0542	F	86.61	31.02	3.73	0.00	0.00	121.36	09/30/2020	DO
HASSAN ABDIRISQ	2020	2355-0542	S	86.61	31.02	3.73	28.00	20.00	169.36	11/16/2020	DO
HASSAN ABDIRISQ	2021	2456-0098	F	86.62	25.61	3.73	0.00	0.00	115.96	09/30/2021	
HASSAN ABDIRISQ	2021	2456-0098	S	86.62	25.61	3.73	28.00	20.00	163.96	11/15/2021	
HASSAN ABDIRISQ	2022	2584-0045	F	86.62	20.19	3.73	0.00	0.00	110.54	09/30/2022	
HASSAN ABDIRISQ	2022	2584-0045	S	86.62	20.19	3.73	28.00	458.80	597.34	11/15/2022	
HASSAN ABDIRISQ	2023	2709-0495	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
HASSAN ABDIRISQ	2023	2709-0495	S	87.94	11.58	3.20	28.00	75.00	205.72	11/15/2023	
HASSAN ABDIRISQ	2024	2813-0524	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
HASSAN ABDIRISQ	2024	2813-0524	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									3,092.63		
18 068 11 032	6727	BAYNES HILL	CIR 3002								
HUSSIEN SAYED SADAT	2023	2709-0496	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
HUSSIEN SAYED SADAT	2023	2709-0496	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
HUSSIEN SAYED SADAT	2024	2813-0525	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
HUSSIEN SAYED SADAT	2024	2813-0525	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									535.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 033	6728	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
AHMED ABUKAR HAJI	2017	H1 F		13.29	7.92	0.06	0.00	0.00	21.27	10/02/2017	
AHMED ABUKAR HAJI	2017	H1 S		13.29	7.92	0.06	0.00	0.00	21.27	11/15/2017	
AHMED ABUKAR HAJI	2018	H1 F		13.25	6.90	0.06	0.00	0.00	20.21	10/01/2018	
AHMED ABUKAR HAJI	2018	H1 S		13.25	6.90	0.06	0.00	0.00	20.21	11/15/2018	
AHMED ABUKAR HAJI	2019	H1 F		13.62	5.94	0.08	0.00	0.00	19.64	09/30/2019	
AHMED ABUKAR HAJI	2019	H1 S		13.62	5.94	0.08	0.00	0.00	19.64	11/15/2019	
AHMED ABUKAR HAJI	2020	H1 F		13.55	4.86	0.08	0.00	0.00	18.49	09/30/2020	
AHMED ABUKAR HAJI	2020	H1 S		13.55	4.86	0.08	0.00	0.00	18.49	11/16/2020	
AHMED ABUKAR HAJI	2021	H1 F		12.86	3.80	0.04	0.00	0.00	16.70	09/30/2021	
AHMED ABUKAR HAJI	2021	H1 S		12.86	3.80	0.04	0.00	0.00	16.70	11/15/2021	
AHMED ABUKAR HAJI	2022	H1 F		12.84	3.00	0.04	0.00	0.00	15.88	09/30/2022	
AHMED ABUKAR HAJI	2022	H1 S		12.84	3.00	0.04	0.00	0.00	15.88	11/15/2022	
AHMED ABUKAR HAJI	2023	H1 F		24.70	3.25	0.04	0.00	0.00	27.99	10/02/2023	
AHMED ABUKAR HAJI	2023	H1 S		24.70	3.25	0.04	0.00	0.00	27.99	11/15/2023	
AHMED ABUKAR HAJI	2024	H1 F		27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
AHMED ABUKAR HAJI	2024	H1 S		27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
						GRAND TOTAL DUE			337.24		
18 068 11 040	6747	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RENTAL HOLDINGS OF ATLAN	2024	2813-0526	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024	2813-0526	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
						GRAND TOTAL DUE			282.02		
18 068 11 047	6766	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
GREEN SYLVIA HER ESTATE,	2017	1991-0159	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	DO
GREEN SYLVIA HER ESTATE,	2017	1991-0159	S	83.43	49.69	3.57	30.50	324.56	491.75	11/15/2017	DO
GREEN SYLVIA HER ESTATE,	2018	2129-0496	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	DO
GREEN SYLVIA HER ESTATE,	2018	2129-0496	S	86.79	45.19	3.74	30.50	20.00	186.22	11/15/2018	DO
GREEN SYLVIA HER ESTATE,	2019	2262-0052	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	
GREEN SYLVIA HER ESTATE,	2019	2262-0052	S	86.61	37.73	3.73	30.50	58.98	217.55	11/15/2019	
GREEN SYLVIA HER ESTATE,	2020	2355-0545	F	87.50	31.34	3.78	0.00	0.00	122.62	09/30/2020	
GREEN SYLVIA HER ESTATE,	2020	2355-0545	S	87.50	31.34	3.78	28.00	527.06	677.68	11/16/2020	
GREEN SYLVIA HER ESTATE,	2021		F	87.49	25.87	3.77	0.00	0.00	117.13	09/30/2021	
GREEN SYLVIA HER ESTATE,	2021		S	87.49	25.87	3.77	0.00	0.00	117.13	11/15/2021	
GREEN SYLVIA HER ESTATE,	2022	2584-0046	F	87.50	20.40	3.78	0.00	0.00	111.68	09/30/2022	
GREEN SYLVIA HER ESTATE,	2022	2584-0046	S	87.50	20.40	3.78	28.00	20.00	159.68	11/15/2022	
GREEN SYLVIA HER ESTATE,	2023	2709-0498	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GREEN SYLVIA HER ESTATE,	2023	2709-0498	S	87.94	11.58	3.20	28.00	75.00	205.72	11/15/2023	
GREEN SYLVIA HER ESTATE,	2024	2813-0527	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GREEN SYLVIA HER ESTATE,	2024	2813-0527	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
						GRAND TOTAL DUE			3,192.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 051	6782	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
HASAN SUFI	2017	H1	F	12.02	7.16	0.00	0.00	0.00	19.18	10/02/2017	
HASAN SUFI	2017	H1	S	12.02	7.16	0.00	0.00	0.00	19.18	11/15/2017	
HASAN SUFI	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
HASAN SUFI	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
HASAN SUFI	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
HASAN SUFI	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
HASAN SUFI	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
HASAN SUFI	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
HASAN SUFI	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
HASAN SUFI	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
HASAN SUFI	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
HASAN SUFI	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
HASAN SUFI	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
HASAN SUFI	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
HASAN SUFI	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
HASAN SUFI	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									328.28		
18 068 11 052	6783	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
AMIN AMIN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
AMIN AMIN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
AMIN AMIN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
AMIN AMIN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
AMIN AMIN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
AMIN AMIN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
AMIN AMIN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
AMIN AMIN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
AMIN AMIN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
AMIN AMIN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
AMIN AMIN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
AMIN AMIN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
AMIN AMIN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
AMIN AMIN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
AMIN AMIN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
AMIN AMIN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 11 054	6785	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ISMAIL JAMA MOHAMED	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									28.41		
18 068 11 055	6786	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABDI FADUMO	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABDI FADUMO	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 061	6804	BAYNES HILL DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			
MUNYE MORGAN AMIN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
MUNYE MORGAN AMIN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
MUNYE MORGAN AMIN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MUNYE MORGAN AMIN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MUNYE MORGAN AMIN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MUNYE MORGAN AMIN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MUNYE MORGAN AMIN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MUNYE MORGAN AMIN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MUNYE MORGAN AMIN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MUNYE MORGAN AMIN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MUNYE MORGAN AMIN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MUNYE MORGAN AMIN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MUNYE MORGAN AMIN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MUNYE MORGAN AMIN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MUNYE MORGAN AMIN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MUNYE MORGAN AMIN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 11 064	6807	BAYNES HILL DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			
ALI ABDULAHY MOHAMED	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALI ABDULAHY MOHAMED	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALI ABDULAHY MOHAMED	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALI ABDULAHY MOHAMED	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALI ABDULAHY MOHAMED	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALI ABDULAHY MOHAMED	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALI ABDULAHY MOHAMED	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALI ABDULAHY MOHAMED	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALI ABDULAHY MOHAMED	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALI ABDULAHY MOHAMED	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALI ABDULAHY MOHAMED	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALI ABDULAHY MOHAMED	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALI ABDULAHY MOHAMED	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALI ABDULAHY MOHAMED	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALI ABDULAHY MOHAMED	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALI ABDULAHY MOHAMED	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 11 065	6808	BAYNES HILL DR 30021		TAX DISTRICT:			T104	TAD#1 KEN/04			
AWEIS ABDULKADIR AMIN	2017		H4F F	12.00	7.15	0.00	0.00	0.00	19.15	10/02/2017	
AWEIS ABDULKADIR AMIN	2017		H4F S	12.00	7.15	0.00	0.00	0.00	19.15	11/15/2017	
AWEIS ABDULKADIR AMIN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
AWEIS ABDULKADIR AMIN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
AWEIS ABDULKADIR AMIN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
AWEIS ABDULKADIR AMIN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
AWEIS ABDULKADIR AMIN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
AWEIS ABDULKADIR AMIN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
AWEIS ABDULKADIR AMIN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
AWEIS ABDULKADIR AMIN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
AWEIS ABDULKADIR AMIN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
AWEIS ABDULKADIR AMIN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
AWEIS ABDULKADIR AMIN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
AWEIS ABDULKADIR AMIN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
AWEIS ABDULKADIR AMIN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
AWEIS ABDULKADIR AMIN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									328.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 066	6671	HESTERS CT 30021	334								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ANDRADE PEDRO	2022	2584-0047	F	87.50	20.40	3.78	0.00	0.00	111.68	09/30/2022	
ANDRADE PEDRO	2022	2584-0047	S	87.50	20.40	3.78	28.00	75.00	214.68	11/15/2022	
ANDRADE PEDRO	2023		F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
ANDRADE PEDRO	2023		S	87.94	11.58	3.20	0.00	0.00	102.72	11/15/2023	
TITLE LITIGATION FUNDING	2024	2813-0528	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
TITLE LITIGATION FUNDING	2024	2813-0528	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									813.82		
18 068 11 070	6675	BAYNES HILL CIR 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	DO
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	S	83.43	49.69	3.57	30.50	27.96	195.15	11/15/2017	DO
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	S	86.79	45.19	3.74	30.50	20.00	186.22	11/15/2018	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	S	86.61	37.73	3.73	30.50	20.00	178.57	11/15/2019	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	F	86.61	31.02	3.73	0.00	0.00	121.36	09/30/2020	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	S	86.61	31.02	3.73	28.00	20.00	169.36	11/16/2020	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	F	86.62	25.61	3.73	0.00	0.00	115.96	09/30/2021	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	S	86.62	25.61	3.73	28.00	168.98	312.94	11/15/2021	
ABDUL-AZEEZ KHALEED NASE	2022		F	86.62	19.73	3.73	0.00	0.00	110.08	02/15/2023	
ABDUL-AZEEZ KHALEED NASE	2022		S	86.62	19.73	3.73	0.00	0.00	110.08	02/15/2023	
GUZMAN PEDRO ANDRADE	2023		F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GUZMAN PEDRO ANDRADE	2023		S	87.94	11.58	3.20	0.00	0.00	102.72	11/15/2023	
STANLEY GREGORY L.	2024	2813-0529	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
STANLEY GREGORY L.	2024	2813-0529	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									2,387.66		
18 068 11 077	6694	HESTERS CT 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
SHEIKAW ABDULKADIR I	2021		H1 F	12.86	3.80	0.04	0.00	0.00	16.70	09/30/2021	
SHEIKAW ABDULKADIR I	2021		H1 S	12.86	3.80	0.04	0.00	0.00	16.70	11/15/2021	
SHEIKAW ABDULKADIR I	2023		H1 F	24.70	3.25	0.04	0.00	0.00	27.99	10/02/2023	
SHEIKAW ABDULKADIR I	2023		H1 S	24.70	3.25	0.04	0.00	0.00	27.99	11/15/2023	
SHEIKAW ABDULKADIR I	2024		H1 F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
SHEIKAW ABDULKADIR I	2024		H1 S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									146.26		
18 068 11 080	6697	BAYNES HILL CIR 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
SPARROW MARY M DIRECTOR	2024	2813-0530	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
SPARROW MARY M DIRECTOR	2024	2813-0530	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									282.02		
18 068 11 082	6710	HESTERS CT 30021	322								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
CLARKSTON DEVELOPMENT AU	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
CLARKSTON DEVELOPMENT AU	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
CLARKSTON DEVELOPMENT AU	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									113.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 084	6712	HESTERS CT 30021									
ATCO PROPERTIES OF COLUM	2017	1991-0163	F	19.94	11.88	0.40	0.00	0.00	32.22	10/02/2017	DO
ATCO PROPERTIES OF COLUM	2017	1991-0163	S	19.94	11.88	0.40	20.50	20.00	72.72	11/15/2017	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	F	19.92	10.37	0.40	0.00	0.00	30.69	10/01/2018	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	S	19.92	10.37	0.40	20.50	20.00	71.19	11/15/2018	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	F	19.90	8.67	0.40	0.00	0.00	28.97	09/30/2019	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	S	19.90	8.67	0.40	20.50	20.00	69.47	11/15/2019	DO
ATCO PROPERTIES OF COLUM	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ATCO PROPERTIES OF COLUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ATCO PROPERTIES OF COLUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									518.84		
18 068 11 089	6717	HESTERS CT 30021									
ABEBE HOLDINGS LLC	2017	1991-0164	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
ABEBE HOLDINGS LLC	2017	1991-0164	S	74.61	44.44	3.13	30.50	20.00	172.68	11/15/2017	
ABEBE HOLDINGS LLC	2018	2129-0504	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0504	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0058	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0058	S	76.96	33.53	3.25	30.50	75.00	219.24	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									1,132.96		
18 068 11 090	6718	HESTERS CT 30021									
BRANNON HILLS CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILLS CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILLS CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILLS CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									113.22		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 091	6719	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
JOHNSON KEITH	2017	1991-0166	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	DO
JOHNSON KEITH	2017	1991-0166	S	74.61	44.44	3.13	30.50	20.00	172.68	11/15/2017	DO
JOHNSON KEITH	2018	2129-0505	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
JOHNSON KEITH	2018	2129-0505	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
JOHNSON KEITH	2019	2262-0060	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
JOHNSON KEITH	2019	2262-0060	S	76.96	33.53	3.25	30.50	736.44	880.68	11/15/2019	
JOHNSON KEITH	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JOHNSON KEITH	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JOHNSON KEITH	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
JOHNSON KEITH	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
JOHNSON KEITH	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
JOHNSON KEITH	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
JOHNSON KEITH	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
JOHNSON KEITH	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
JOHNSON KEITH	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
JOHNSON KEITH	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									1,794.40		
18 068 11 096	6734	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
AMIN AMIN M	2017	1991-0168	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
AMIN AMIN M	2017	1991-0168	S	74.61	44.44	3.13	30.50	20.00	172.68	11/15/2017	
AMIN AMIN M	2018	2129-0506	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
AMIN AMIN M	2018	2129-0506	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
AMIN AMIN M	2019	2262-0061	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
AMIN AMIN M	2019	2262-0061	S	76.96	33.53	3.25	30.50	389.80	534.04	11/15/2019	
AMIN AMIN M	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
AMIN AMIN M	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
AMIN AMIN M	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
AMIN AMIN M	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
AMIN AMIN M	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
AMIN AMIN M	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
AMIN AMIN M	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
AMIN AMIN M	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
AMIN AMIN M	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
AMIN AMIN M	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									1,447.76		
18 068 11 097	6735	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
GHEZEHIEI MESFUN K	2017	1991-0169	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
GHEZEHIEI MESFUN K	2017	1991-0169	S	74.61	44.44	3.13	30.50	299.04	451.72	11/15/2017	
GHEZEHIEI MESFUN K	2018	2129-0507	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
GHEZEHIEI MESFUN K	2018	2129-0507	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
GHEZEHIEI MESFUN K	2019	2262-0062	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
GHEZEHIEI MESFUN K	2019	2262-0062	S	76.96	33.53	3.25	30.50	75.00	219.24	11/15/2019	
GHEZEHIEI MESFUN K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
GHEZEHIEI MESFUN K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
GHEZEHIEI MESFUN K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
GHEZEHIEI MESFUN K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
GHEZEHIEI MESFUN K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
GHEZEHIEI MESFUN K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
GHEZEHIEI MESFUN K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
GHEZEHIEI MESFUN K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GHEZEHIEI MESFUN K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GHEZEHIEI MESFUN K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									1,412.00		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 099	6737	HESTERS CT 30021	247								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
MOHAMED IBRAHIM AWOW	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MOHAMED IBRAHIM AWOW	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
MOHAMED IBRAHIM AWOW	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
MOHAMED IBRAHIM AWOW	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									113.22		
18 068 11 100	6738	HESTERS CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABDUL-AZEEZ KHALEED N	2017	1991-0170	F	74.61	44.44	3.13	0.00	0.00	122.18	10/02/2017	
ABDUL-AZEEZ KHALEED N	2017	1991-0170	S	74.61	44.44	3.13	30.50	341.88	494.56	11/15/2017	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	F	77.11	40.15	3.26	0.00	0.00	120.52	10/01/2018	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	S	77.11	40.15	3.26	30.50	20.00	171.02	11/15/2018	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	F	76.96	33.53	3.25	0.00	0.00	113.74	09/30/2019	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	S	76.96	33.53	3.25	30.50	663.84	808.08	11/15/2019	
ABDUL-AZEEZ KHALEED N	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABDUL-AZEEZ KHALEED N	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABDUL-AZEEZ KHALEED N	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABDUL-AZEEZ KHALEED N	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABDUL-AZEEZ KHALEED N	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABDUL-AZEEZ KHALEED N	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABDUL-AZEEZ KHALEED N	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABDUL-AZEEZ KHALEED N	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABDUL-AZEEZ KHALEED N	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABDUL-AZEEZ KHALEED N	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									2,043.68		
18 068 12 022	6790	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
FAROOQ FATIMA	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
FAROOQ FATIMA	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
FAROOQ FATIMA	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
FAROOQ FATIMA	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
FAROOQ FATIMA	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
FAROOQ FATIMA	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
FAROOQ FATIMA	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
FAROOQ FATIMA	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
FAROOQ FATIMA	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
FAROOQ FATIMA	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
FAROOQ FATIMA	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
FAROOQ FATIMA	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
FAROOQ FATIMA	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
FAROOQ FATIMA	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
FAROOQ FATIMA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
FAROOQ FATIMA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 023	6791	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
FORD DOROTHY L	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
FORD DOROTHY L	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
FORD DOROTHY L	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
FORD DOROTHY L	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
FORD DOROTHY L	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
FORD DOROTHY L	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
FORD DOROTHY L	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
FORD DOROTHY L	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
FORD DOROTHY L	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
FORD DOROTHY L	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
FORD DOROTHY L	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
FORD DOROTHY L	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									289.92		
18 068 12 025	6793	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		
18 068 12 026	6794	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILL LAND TRUST	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL LAND TRUST	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL LAND TRUST	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 027	6795	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GHOLAMREZA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 028	6796	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
NOTES LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
NOTES LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
NOTES LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
NOTES LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
NOTES LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
NOTES LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
NOTES LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
NOTES LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
NOTES LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
NOTES LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
NOTES LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
NOTES LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
NOTES LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NOTES LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NOTES LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NOTES LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 029	6797	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 032	6813	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
SULEIMAN BASIM AS TRUSTF	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
SULEIMAN BASIM AS TRUSTF	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
SULEIMAN BASIM AS TRUSTF	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
SULEIMAN BASIM AS TRUSTF	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
SULEIMAN BASIM AS TRUSTF	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
SULEIMAN BASIM AS TRUSTF	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
SULEIMAN BASIM AS TRUSTF	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
SULEIMAN BASIM AS TRUSTF	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
SULEIMAN BASIM AS TRUSTF	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
SULEIMAN BASIM AS TRUSTF	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
SULEIMAN BASIM AS TRUSTF	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
SULEIMAN BASIM AS TRUSTF	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
SULEIMAN BASIM AS TRUSTF	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
SULEIMAN BASIM AS TRUSTF	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
SULEIMAN BASIM AS TRUSTF	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
SULEIMAN BASIM AS TRUSTF	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 033	6814	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
DOSETAREH KHOSRO	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
DOSETAREH KHOSRO	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
DOSETAREH KHOSRO	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
DOSETAREH KHOSRO	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
DOSETAREH KHOSRO	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
DOSETAREH KHOSRO	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
DOSETAREH KHOSRO	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
DOSETAREH KHOSRO	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
DOSETAREH KHOSRO	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
DOSETAREH KHOSRO	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
DOSETAREH KHOSRO	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
DOSETAREH KHOSRO	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
DOSETAREH KHOSRO	2023		F	24.88	0.67	0.04	0.00	0.00	25.59	12/23/2024	
DOSETAREH KHOSRO	2023		S	24.88	0.67	0.04	0.00	0.00	25.59	12/23/2024	
DOSETAREH KHOSRO	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
DOSETAREH KHOSRO	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									325.88		
18 068 12 034	6815	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
BRANNON HILL LAND TRUST	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL LAND TRUST	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL LAND TRUST	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 035	6816	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
LOPEZ RONALD P	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
LOPEZ RONALD P	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
LOPEZ RONALD P	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
LOPEZ RONALD P	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
LOPEZ RONALD P	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
LOPEZ RONALD P	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
LOPEZ RONALD P	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
LOPEZ RONALD P	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
LOPEZ RONALD P	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
LOPEZ RONALD P	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
LOPEZ RONALD P	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
LOPEZ RONALD P	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
LOPEZ RONALD P	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
LOPEZ RONALD P	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
LOPEZ RONALD P	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
LOPEZ RONALD P	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 036											
		6817 BRANNON HILL RD 3002				TAX DISTRICT:	T104	TAD#1 KEN/04	DUE DATE:		CODE:
ABEBE HOLDINGS LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 037											
		6818 BRANNON HILL RD 3002				TAX DISTRICT:	T104	TAD#1 KEN/04	DUE DATE:		CODE:
THOMAS RAYMOND	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
THOMAS RAYMOND	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
THOMAS RAYMOND	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
THOMAS RAYMOND	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
THOMAS RAYMOND	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
THOMAS RAYMOND	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
THOMAS RAYMOND	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
THOMAS RAYMOND	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
THOMAS RAYMOND	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
THOMAS RAYMOND	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
THOMAS RAYMOND	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
THOMAS RAYMOND	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
THOMAS RAYMOND	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
THOMAS RAYMOND	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
THOMAS RAYMOND	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
THOMAS RAYMOND	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 040											
		6831 BAYNES CT 30021				TAX DISTRICT:	T104	TAD#1 KEN/04	DUE DATE:		CODE:
GHEDDAL HUDA	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	DO
GHEDDAL HUDA	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	DO
GHEDDAL HUDA	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	DO
GHEDDAL HUDA	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	DO
GHEDDAL HUDA	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
GHEDDAL HUDA	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
GHEDDAL HUDA	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
GHEDDAL HUDA	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
GHEDDAL HUDA	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
GHEDDAL HUDA	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
GHEDDAL HUDA	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
GHEDDAL HUDA	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
GHEDDAL HUDA	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
GHEDDAL HUDA	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GHEDDAL HUDA	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GHEDDAL HUDA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 041	6832	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 12 042	6833	BAYNES CT 30021 3202									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									145.08		
									GRAND TOTAL DUE		
18 068 12 043	6834	BAYNES CT 30021 3202									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
NOTES LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
NOTES LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
NOTES LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
NOTES LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
NOTES LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
NOTES LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
NOTES LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
NOTES LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
NOTES LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
NOTES LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
NOTES LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
NOTES LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
NOTES LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NOTES LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NOTES LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NOTES LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 12 044	6835	BAYNES CT 30021 3202									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
TAVAKOLIAN GOLAMREZA R	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TAVAKOLIAN GOLAMREZA R	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
									GRAND TOTAL DUE		
18 068 12 045	6836	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
									GRAND TOTAL DUE		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 047	6838	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1	KEN/04			
ALVERSON VERA S	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALVERSON VERA S	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALVERSON VERA S	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALVERSON VERA S	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALVERSON VERA S	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALVERSON VERA S	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALVERSON VERA S	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALVERSON VERA S	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALVERSON VERA S	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALVERSON VERA S	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALVERSON VERA S	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALVERSON VERA S	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALVERSON VERA S	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALVERSON VERA S	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALVERSON VERA S	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALVERSON VERA S	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 048	6839	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1	KEN/04			
CORRIGAN FRANCIS SHERMA	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									28.41		
18 068 12 050	6851	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1	KEN/04			
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 051	6852	BAYNES CT 30021									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
JOHNSON JETHRO K	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
JOHNSON JETHRO K	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
JOHNSON JETHRO K	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
JOHNSON JETHRO K	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
JOHNSON JETHRO K	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
JOHNSON JETHRO K	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
JOHNSON JETHRO K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
JOHNSON JETHRO K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
JOHNSON JETHRO K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
JOHNSON JETHRO K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
JOHNSON JETHRO K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
JOHNSON JETHRO K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
JOHNSON JETHRO K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
JOHNSON JETHRO K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
JOHNSON JETHRO K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
JOHNSON JETHRO K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 052	6853	BAYNES CT 30021 3289									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABERA SAARE	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABERA SAARE	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABERA SAARE	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABERA SAARE	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABERA SAARE	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABERA SAARE	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABERA SAARE	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABERA SAARE	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									178.54		
18 068 12 054	6855	BAYNES CT 30021 3204									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
LEANDON TERRY	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
LEANDON TERRY	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
LEANDON TERRY	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
LEANDON TERRY	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
LEANDON TERRY	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
LEANDON TERRY	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
LEANDON TERRY	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
LEANDON TERRY	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									178.54		
18 068 12 055	6856	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
RENTAL HOLDINGS OF ATLAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
RENTAL HOLDINGS OF ATLAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 056	6857	BRANNON HILL RD 3002									
SHIRAZ ROBERTIES LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									28.41		
18 068 12 079	6900	BAYNES CT 30021 3206									
GUSTER DOROTHY DEAN	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
GUSTER DOROTHY DEAN	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
GUSTER DOROTHY DEAN	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
GUSTER DOROTHY DEAN	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
GUSTER DOROTHY DEAN	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
GUSTER DOROTHY DEAN	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
GUSTER DOROTHY DEAN	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 081	6902	BAYNES CT 30021 3206									
ABDI FADUMO O	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABDI FADUMO O	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		
18 068 12 082	6903	BAYNES CT 30021									
PRAKASH KIMPRIMROSE	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
PRAKASH KIMPRIMROSE	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
PRAKASH KIMPRIMROSE	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
PRAKASH KIMPRIMROSE	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
PRAKASH KIMPRIMROSE	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
PRAKASH KIMPRIMROSE	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
PRAKASH KIMPRIMROSE	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
PRAKASH KIMPRIMROSE	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
PRAKASH KIMPRIMROSE	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
PRAKASH KIMPRIMROSE	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
PRAKASH KIMPRIMROSE	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
PRAKASH KIMPRIMROSE	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
PRAKASH KIMPRIMROSE	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
PRAKASH KIMPRIMROSE	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
PRAKASH KIMPRIMROSE	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
PRAKASH KIMPRIMROSE	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 083	6904	BAYNES CT 30021	3206								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
REID EMOY	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
REID EMOY	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
REID EMOY	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
REID EMOY	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
REID EMOY	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
REID EMOY	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
REID EMOY	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
REID EMOY	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
REID EMOY	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
REID EMOY	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
REID EMOY	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
REID EMOY	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
REID EMOY	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
REID EMOY	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
REID EMOY	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
REID EMOY	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 12 084	6905	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									331.10		
									GRAND TOTAL DUE		
18 068 12 085	6906	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
SUNTRUST MORTGAGE INC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
SUNTRUST MORTGAGE INC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
SUNTRUST MORTGAGE INC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
SUNTRUST MORTGAGE INC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
SUNTRUST MORTGAGE INC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
SUNTRUST MORTGAGE INC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									145.08		
									GRAND TOTAL DUE		
18 068 12 086	6907	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CASS SUSAN W	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
CASS SUSAN W	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
									56.82		
									GRAND TOTAL DUE		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 088	6909	BAYNES CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
STRANGE JOEL	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
STRANGE JOEL	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
STRANGE JOEL	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
STRANGE JOEL	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
STRANGE JOEL	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
STRANGE JOEL	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
STRANGE JOEL	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
STRANGE JOEL	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
STRANGE JOEL	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
STRANGE JOEL	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
STRANGE JOEL	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
STRANGE JOEL	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
STRANGE JOEL	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
STRANGE JOEL	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
STRANGE JOEL	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
STRANGE JOEL	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 089	6920	BAYNES CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 090	6921	BAYNES CT 30021 3206									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
BRANNON HILL CONDOMINIUM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
BRANNON HILL CONDOMINIUM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									145.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 091	6922	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
ALIDANI ABDUL K	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 093	6924	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
ALIDANI ABDUL KAREEM	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALIDANI ABDUL KAREEM	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALIDANI ABDUL KAREEM	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALIDANI ABDUL KAREEM	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALIDANI ABDUL KAREEM	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALIDANI ABDUL KAREEM	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALIDANI ABDUL KAREEM	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALIDANI ABDUL KAREEM	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALIDANI ABDUL KAREEM	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALIDANI ABDUL KAREEM	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALIDANI ABDUL KAREEM	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALIDANI ABDUL KAREEM	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALIDANI ABDUL KAREEM	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALIDANI ABDUL KAREEM	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALIDANI ABDUL KAREEM	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALIDANI ABDUL KAREEM	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 094	6925	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
METLANTA PROPERTIES LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
METLANTA PROPERTIES LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
METLANTA PROPERTIES LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
METLANTA PROPERTIES LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
METLANTA PROPERTIES LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
METLANTA PROPERTIES LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
METLANTA PROPERTIES LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
METLANTA PROPERTIES LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
METLANTA PROPERTIES LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
METLANTA PROPERTIES LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
METLANTA PROPERTIES LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
METLANTA PROPERTIES LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
METLANTA PROPERTIES LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
METLANTA PROPERTIES LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
METLANTA PROPERTIES LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
METLANTA PROPERTIES LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 096	6927	BAYNES CT 30021	3348								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
LESHNER ISADORE	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
LESHNER ISADORE	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
LESHNER ISADORE	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
LESHNER ISADORE	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
LESHNER ISADORE	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
LESHNER ISADORE	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
LESHNER ISADORE	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
LESHNER ISADORE	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
LESHNER ISADORE	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
LESHNER ISADORE	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
LESHNER ISADORE	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
LESHNER ISADORE	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
LESHNER ISADORE	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
LESHNER ISADORE	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
LESHNER ISADORE	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
LESHNER ISADORE	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 097	6928	BAYNES CT 30021	3348								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ALIDANI ABDUL K	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ALIDANI ABDUL K	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 098	6929	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									56.82		
18 068 12 099	6941	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
AREFA NEGASH	2024	2813-0531	F	60.00	1.05	2.27	0.00	0.00	63.32	09/30/2024	
AREFA NEGASH	2024	2813-0531	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									228.33		
18 068 12 102	6944	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ENOW SAIDA ABDULKADIR	2023		H1F F	24.70	3.25	0.04	0.00	0.00	27.99	10/02/2023	
ENOW SAIDA ABDULKADIR	2023		H1F S	24.70	3.25	0.04	0.00	0.00	27.99	11/15/2023	
ENOW SAIDA ABDULKADIR	2024		H1F F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
ENOW SAIDA ABDULKADIR	2024		H1F S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									112.86		
18 068 12 103	6945	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
HUSSEIN ISMAIL	2024		H1F F	27.90	0.49	0.05	0.00	0.00	28.44	09/30/2024	
HUSSEIN ISMAIL	2024		H1F S	27.90	0.49	0.05	0.00	0.00	28.44	11/15/2024	
GRAND TOTAL DUE									56.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 104	6946	BRANNON HILL RD 3002									
AWEYS MUSE ARBOW	2022		F	87.50	20.40	3.78	0.00	0.00	111.68	09/30/2022	
AWEYS MUSE ARBOW	2022		S	87.50	20.40	3.78	0.00	0.00	111.68	11/15/2022	
AWEYS MUSE ARBOW	2023	2710-0050	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
AWEYS MUSE ARBOW	2023	2710-0050	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
AWEYS MUSE ARBOW	2024	2813-0532	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
AWEYS MUSE ARBOW	2024	2813-0532	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									758.82		
18 068 12 105	6947	BRANNON HILL RD 3002									
MUSSE MARYAN AWEYS	2024	2813-0533	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
MUSSE MARYAN AWEYS	2024	2813-0533	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									282.02		
18 068 12 107	6961	BRANNON HILL RD 3002									
GHEDDAI AMIRA	2023	2710-0051	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GHEDDAI AMIRA	2023	2710-0051	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
GHEDDAI AMIRA	2024	2814-0004	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GHEDDAI AMIRA	2024	2814-0004	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									535.46		
18 068 12 108	6962	BRANNON HILL RD 3002									
GHEDDAI HUDA A	2023	2710-0052	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GHEDDAI HUDA A	2023	2710-0052	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
GHEDDAI HUDA A	2024	2814-0005	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GHEDDAI HUDA A	2024	2814-0005	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									535.46		
18 068 12 109	6963	BRANNON HILL RD 3002									
GHEDDAI HUDA	2023	2710-0053	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GHEDDAI HUDA	2023	2710-0053	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
GHEDDAI HUDA	2024	2814-0006	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GHEDDAI HUDA	2024	2814-0006	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									535.46		
18 068 12 110	6964	BRANNON HILL RD 3002									
GUSTER DOROTHY	2017	1991-0175	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	DO
GUSTER DOROTHY	2017	1991-0175	S	83.43	49.69	3.57	30.50	360.83	528.02	11/15/2017	DO
GUSTER DOROTHY	2018	2129-0516	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	DO
GUSTER DOROTHY	2018	2129-0516	S	86.79	45.19	3.74	30.50	20.00	186.22	11/15/2018	DO
GUSTER DOROTHY	2019	2262-0071	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	
GUSTER DOROTHY	2019	2262-0071	S	86.61	37.73	3.73	30.50	58.98	217.55	11/15/2019	
GUSTER DOROTHY	2020	2356-0003	F	86.61	31.02	3.73	0.00	0.00	121.36	09/30/2020	
GUSTER DOROTHY	2020	2356-0003	S	86.61	31.02	3.73	28.00	643.00	792.36	11/16/2020	
GUSTER DOROTHY	2021		F	86.62	25.61	3.73	0.00	0.00	115.96	09/30/2021	
GUSTER DOROTHY	2021		S	86.62	25.61	3.73	0.00	0.00	115.96	11/15/2021	
GUSTER DOROTHY	2022	2584-0049	F	86.62	20.19	3.73	0.00	0.00	110.54	09/30/2022	
GUSTER DOROTHY	2022	2584-0049	S	86.62	20.19	3.73	28.00	20.00	158.54	11/15/2022	
GUSTER DOROTHY	2023	2710-0054	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GUSTER DOROTHY	2023	2710-0054	S	87.94	11.58	3.20	28.00	75.00	205.72	11/15/2023	
GUSTER DOROTHY	2024	2814-0007	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GUSTER DOROTHY	2024	2814-0007	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
									3,337.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 068 12 112	6966	BRANNON HILL RD 3002										
						TAX DISTRICT:	T104	TAD#1	KEN/04			
BRYCE PETERS FINANCIAL C	2017		1991-0176	F	83.43	49.69	3.57	0.00	0.00	136.69	10/02/2017	DO
BRYCE PETERS FINANCIAL C	2017		1991-0176	S	83.43	49.69	3.57	30.50	285.25	452.44	11/15/2017	DO
BRYCE PETERS FINANCIAL C	2018		2129-0517	F	86.79	45.19	3.74	0.00	0.00	135.72	10/01/2018	DO
BRYCE PETERS FINANCIAL C	2018		2129-0517	S	86.79	45.19	3.74	30.50	20.00	186.22	11/15/2018	DO
BRYCE PETERS FINANCIAL C	2019		2262-0072	F	86.61	37.73	3.73	0.00	0.00	128.07	09/30/2019	DO
BRYCE PETERS FINANCIAL C	2019		2262-0072	S	86.61	37.73	3.73	30.50	58.98	217.55	11/15/2019	DO
BRYCE PETERS FINANCIAL C	2020		2356-0004	F	86.61	31.02	3.73	0.00	0.00	121.36	09/30/2020	DO
BRYCE PETERS FINANCIAL C	2020		2356-0004	S	86.61	31.02	3.73	28.00	20.00	169.36	11/16/2020	DO
BRYCE PETERS FINANCIAL C	2021		2456-0105	F	86.62	25.61	3.73	0.00	0.00	115.96	09/30/2021	
BRYCE PETERS FINANCIAL C	2021		2456-0105	S	86.62	25.61	3.73	28.00	75.00	218.96	11/15/2021	
BRYCE PETERS FINANCIAL C	2022			F	86.62	20.19	3.73	0.00	0.00	110.54	01/16/2023	
BRYCE PETERS FINANCIAL C	2022			S	86.62	20.19	3.73	0.00	0.00	110.54	01/16/2023	
VERDMONT LLC	2023		2710-0055	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
VERDMONT LLC	2023		2710-0055	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
VERDMONT LLC	2024		2814-0008	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
VERDMONT LLC	2024		2814-0008	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									2,638.87			
18 068 12 113	6967	BRANNON HILL RD 3002										
						TAX DISTRICT:	T104	TAD#1	KEN/04			
RUSS ROBERT J	2022			F	87.50	20.40	3.78	0.00	0.00	111.68	01/16/2023	
RUSS ROBERT J	2022			S	87.50	20.40	3.78	0.00	0.00	111.68	01/16/2023	
VERDMONT LLC	2023		2710-0056	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
VERDMONT LLC	2023		2710-0056	S	87.94	11.58	3.20	28.00	436.84	567.56	11/15/2023	
VERDMONT LLC	2024			F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
VERDMONT LLC	2024			S	110.88	1.94	4.19	0.00	0.00	117.01	11/15/2024	
GRAND TOTAL DUE									1,127.66			
18 068 12 114	6968	BRANNON HILL RD 3002										
						TAX DISTRICT:	T104	TAD#1	KEN/04			
GHEDDAI HUDA AWELL	2023		2710-0057	F	87.94	11.58	3.20	0.00	0.00	102.72	10/02/2023	
GHEDDAI HUDA AWELL	2023		2710-0057	S	87.94	11.58	3.20	28.00	20.00	150.72	11/15/2023	
GHEDDAI HUDA AWELL	2024		2814-0009	F	110.88	1.94	4.19	0.00	0.00	117.01	09/30/2024	
GHEDDAI HUDA AWELL	2024		2814-0009	S	110.88	1.94	4.19	28.00	20.00	165.01	11/15/2024	
GRAND TOTAL DUE									535.46			
18 068 12 115	6981	BRANNON HILL RD 3002										
						TAX DISTRICT:	T104	TAD#1	KEN/04			
MALIKYAR DAWOOD	2017			F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
MALIKYAR DAWOOD	2017			S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
MALIKYAR DAWOOD	2018			F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
MALIKYAR DAWOOD	2018			S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
MALIKYAR DAWOOD	2019			F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
MALIKYAR DAWOOD	2019			S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
MALIKYAR DAWOOD	2020			F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
MALIKYAR DAWOOD	2020			S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
MALIKYAR DAWOOD	2021			F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
MALIKYAR DAWOOD	2021			S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
MALIKYAR DAWOOD	2022			F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
MALIKYAR DAWOOD	2022			S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
MALIKYAR DAWOOD	2023			F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
MALIKYAR DAWOOD	2023			S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
TITLE LITIGATION FUNDING	2024			F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
TITLE LITIGATION FUNDING	2024			S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10			

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 116	6982	BRANNON HILL RD 3002									
ABEBE HOLDINGS LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 120	6986	BRANNON HILL RD 3002									
NOTES LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
NOTES LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
NOTES LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
NOTES LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
NOTES LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
NOTES LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
NOTES LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
NOTES LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
NOTES LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
NOTES LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
NOTES LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
NOTES LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
NOTES LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
NOTES LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
NOTES LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
NOTES LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 121	6987	BRANNON HILL RD 3002									
ABEBE HOLDINGS LLC	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ABEBE HOLDINGS LLC	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ABEBE HOLDINGS LLC	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 122	6988	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
SMITH RICHARD	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
SMITH RICHARD	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
SMITH RICHARD	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
SMITH RICHARD	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
SMITH RICHARD	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
SMITH RICHARD	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
SMITH RICHARD	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
SMITH RICHARD	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
SMITH RICHARD	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
SMITH RICHARD	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
SMITH RICHARD	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
SMITH RICHARD	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
SMITH RICHARD	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
SMITH RICHARD	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
SMITH RICHARD	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
SMITH RICHARD	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 124	6811	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
SHAIE NOR FARAH	2017		F	12.88	7.67	0.04	0.00	0.00	20.59	10/02/2017	
SHAIE NOR FARAH	2017		S	12.88	7.67	0.04	0.00	0.00	20.59	11/15/2017	
SHAIE NOR FARAH	2018		F	12.89	6.71	0.04	0.00	0.00	19.64	10/01/2018	
SHAIE NOR FARAH	2018		S	12.89	6.71	0.04	0.00	0.00	19.64	11/15/2018	
SHAIE NOR FARAH	2019		F	12.88	5.61	0.04	0.00	0.00	18.53	09/30/2019	
SHAIE NOR FARAH	2019		S	12.88	5.61	0.04	0.00	0.00	18.53	11/15/2019	
SHAIE NOR FARAH	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
SHAIE NOR FARAH	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
SHAIE NOR FARAH	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
SHAIE NOR FARAH	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
SHAIE NOR FARAH	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
SHAIE NOR FARAH	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
SHAIE NOR FARAH	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
SHAIE NOR FARAH	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
SHAIE NOR FARAH	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
SHAIE NOR FARAH	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									331.10		
18 068 12 125	6812	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
ROLAND INVESTMENTS GROUF	2020		F	12.87	4.61	0.04	0.00	0.00	17.52	09/30/2020	
ROLAND INVESTMENTS GROUF	2020		S	12.87	4.61	0.04	0.00	0.00	17.52	11/16/2020	
ROLAND INVESTMENTS GROUF	2021		F	12.88	3.81	0.04	0.00	0.00	16.73	09/30/2021	
ROLAND INVESTMENTS GROUF	2021		S	12.88	3.81	0.04	0.00	0.00	16.73	11/15/2021	
ROLAND INVESTMENTS GROUF	2022		F	12.88	3.01	0.04	0.00	0.00	15.93	09/30/2022	
ROLAND INVESTMENTS GROUF	2022		S	12.88	3.01	0.04	0.00	0.00	15.93	11/15/2022	
ROLAND INVESTMENTS GROUF	2023		F	24.88	3.28	0.04	0.00	0.00	28.20	10/02/2023	
ROLAND INVESTMENTS GROUF	2023		S	24.88	3.28	0.04	0.00	0.00	28.20	11/15/2023	
ROLAND INVESTMENTS GROUF	2024		F	27.88	0.49	0.04	0.00	0.00	28.41	09/30/2024	
ROLAND INVESTMENTS GROUF	2024		S	27.88	0.49	0.04	0.00	0.00	28.41	11/15/2024	
GRAND TOTAL DUE									213.58		
18 069 01 007	5400	MEMORIAL DR 30083 32		TAX DISTRICT: 04			UNINCORPORATED				
PC LINDEN RIDGE LLC	2023		F	164,772.81	9,197.62	8,238.64	0.00	0.00	182,209.07	09/05/2024	
PC LINDEN RIDGE LLC	2023		S	164,772.81	9,197.62	8,238.64	0.00	0.00	182,209.07	09/05/2024	
GRAND TOTAL DUE									364,418.14		
18 069 01 026	813	RAYS CT 30083 3248		TAX DISTRICT: 04			UNINCORPORATED				
FRANKS ELLA CHRISTINE	2024	2814-0010	H3DF S	80.31	1.41	1.32	18.00	20.00	121.04	11/15/2024	
GRAND TOTAL DUE									121.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 01 029	0	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUNCKEL DARYL	2018		F	74.40	38.73	0.00	0.00	0.00	113.13	10/01/2018	
DUNCKEL DARYL	2018		S	74.40	38.73	0.00	0.00	0.00	113.13	11/15/2018	
DUNCKEL DARYL	2019		F	74.40	32.41	0.00	0.00	0.00	106.81	09/30/2019	
DUNCKEL DARYL	2019		S	74.40	32.41	0.00	0.00	0.00	106.81	11/15/2019	
DUNCKEL DARYL	2020		F	74.40	26.64	0.00	0.00	0.00	101.04	09/30/2020	
DUNCKEL DARYL	2020		S	74.40	26.64	0.00	0.00	0.00	101.04	11/16/2020	
DUNCKEL DARYL	2021		F	74.40	21.99	0.00	0.00	0.00	96.39	09/30/2021	
DUNCKEL DARYL	2021		S	74.40	21.99	0.00	0.00	0.00	96.39	11/15/2021	
DUNCKEL DARYL	2022		F	74.40	17.34	0.00	0.00	0.00	91.74	09/30/2022	
DUNCKEL DARYL	2022		S	74.40	17.34	0.00	0.00	0.00	91.74	11/15/2022	
DUNCKEL DARYL	2023	2699-0096	F	1,487.90	195.86	66.96	0.00	0.00	1,750.72	10/02/2023	
DUNCKEL DARYL	2023	2699-0096	S	1,487.90	195.86	66.96	28.00	672.71	2,451.43	11/15/2023	
DUNCKEL DARYL	2024		F	1,503.45	26.31	66.80	0.00	0.00	1,596.56	09/30/2024	
DUNCKEL DARYL	2024		S	1,503.45	26.31	66.80	0.00	0.00	1,596.56	11/15/2024	
					GRAND TOTAL DUE				8,413.49		
18 069 02 003	5555	MEMORIAL DR 30083 32									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRANTLAND LLC	2024	2814-0011	S	36,368.13	636.44	1,564.34	28.00	20.00	38,616.91	11/15/2024	
					GRAND TOTAL DUE				38,616.91		
18 069 02 026	5405	R MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PLANTATION PARK OFFICE	2019		F	415.20	180.88	0.00	0.00	0.00	596.08	09/30/2019	
PLANTATION PARK OFFICE	2019		S	415.20	180.88	0.00	0.00	0.00	596.08	11/15/2019	
PLANTATION PARK OFFICE	2021		F	415.20	122.74	0.00	0.00	0.00	537.94	09/30/2021	
PLANTATION PARK OFFICE	2021		S	415.20	122.74	0.00	0.00	0.00	537.94	11/15/2021	
PLANTATION PARK OFFICE	2023		F	830.40	109.31	0.00	0.00	0.00	939.71	10/02/2023	
PLANTATION PARK OFFICE	2023		S	830.40	109.31	0.00	0.00	0.00	939.71	11/15/2023	
PLANTATION PARK OFFICE	2024		F	934.20	16.35	0.00	0.00	0.00	950.55	09/30/2024	
PLANTATION PARK OFFICE	2024		S	934.20	16.35	0.00	0.00	0.00	950.55	11/15/2024	
					GRAND TOTAL DUE				6,048.56		
18 069 02 033	5405	MEMORIAL DR H 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN VIN N	2024	2814-0012	F	4,044.80	70.78	199.27	0.00	0.00	4,314.85	09/30/2024	
MARTIN VIN N	2024	2814-0012	S	4,044.80	70.78	199.27	28.00	20.00	4,362.85	11/15/2024	
					GRAND TOTAL DUE				8,677.70		
18 069 02 034	5405	MEMORIAL DR I 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOULS FOR CHRIST OUTREAC	2024		F	64.80	1.13	0.00	0.00	0.00	65.93	09/30/2024	
SOULS FOR CHRIST OUTREAC	2024		S	64.80	1.13	0.00	0.00	0.00	65.93	11/15/2024	
					GRAND TOTAL DUE				131.86		
18 069 02 035	5405	R MEMORIAL DR D 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOTLIEB EDWARD M	2021	2456-0107	S	72.24	21.35	3.57	0.38	0.27	97.81	11/15/2021	
GOTLIEB EDWARD M	2022	2584-0057	F	5,286.02	1,232.12	261.54	0.00	0.00	6,779.68	09/30/2022	
GOTLIEB EDWARD M	2022	2584-0057	S	5,286.02	1,232.12	261.54	28.00	20.00	6,827.68	11/15/2022	
GOTLIEB EDWARD M	2023	2680-0094	F	5,329.30	701.49	260.95	0.00	0.00	6,291.74	10/02/2023	
GOTLIEB EDWARD M	2023	2680-0094	S	5,329.30	701.49	260.95	28.00	113.98	6,433.72	11/15/2023	
GOTLIEB EDWARD M	2024		F	5,331.18	93.29	260.35	0.00	0.00	5,684.82	09/30/2024	
GOTLIEB EDWARD M	2024		S	5,331.18	93.29	260.35	0.00	0.00	5,684.82	11/15/2024	
					GRAND TOTAL DUE				37,800.27		
18 069 03 012	5295	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SIARAH INVESTMENTS INC	2024	2814-0014	F	4,053.44	70.94	180.53	0.00	0.00	4,304.91	09/30/2024	
SIARAH INVESTMENTS INC	2024	2814-0014	S	4,053.44	70.94	180.53	28.00	20.00	4,352.91	11/15/2024	
					GRAND TOTAL DUE				8,657.82		
18 069 06 025	4251	YOUNGSTOWN CIR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOURHIM MOHAMED	2024	2814-0015	H1F F	1,478.43	25.88	71.22	0.00	0.00	1,575.53	09/30/2024	
BOURHIM MOHAMED	2024	2814-0015	H1F S	1,478.43	25.88	71.22	28.00	20.00	1,623.53	11/15/2024	
					GRAND TOTAL DUE				3,199.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 06 032	4293	YOUNGSTOWN	CIR 30083								
TIOUM EDMIE A	2023	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
GRAND TOTAL DUE									38.00		
18 069 06 091	4261	YOUNGSTOWN	CIR 30083								
EAST ANSLEE BUILDERS LLC	2017	1991-0188	F	94.34	56.19	4.72	0.00	0.00	155.25	10/02/2017	
EAST ANSLEE BUILDERS LLC	2017	1991-0188	S	94.33	56.18	4.72	30.50	20.00	205.73	11/15/2017	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	F	94.34	49.11	4.72	0.00	0.00	148.17	10/01/2018	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	S	94.33	49.11	4.72	30.50	20.00	198.66	11/15/2018	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	F	94.34	41.10	4.72	0.00	0.00	140.16	09/30/2019	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	S	94.33	41.09	4.72	30.50	20.00	190.64	11/15/2019	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	F	94.34	33.79	4.72	0.00	0.00	132.85	09/30/2020	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	S	94.33	33.78	4.72	28.00	20.00	180.83	11/16/2020	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	F	94.34	27.89	4.72	0.00	0.00	126.95	09/30/2021	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	S	94.33	27.88	4.72	28.00	498.77	653.70	11/15/2021	
EAST ANSLEE BUILDERS LLC	2022		F	94.34	21.99	4.72	0.00	0.00	121.05	09/30/2022	
EAST ANSLEE BUILDERS LLC	2022		S	94.33	21.99	4.72	0.00	0.00	121.04	11/15/2022	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	F	94.34	12.42	4.72	0.00	0.00	111.48	10/02/2023	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	S	94.33	12.42	4.72	28.00	75.00	214.47	11/15/2023	
EAST ANSLEE BUILDERS LLC	2024	2814-0016	F	94.34	1.65	4.72	0.00	0.00	100.71	09/30/2024	
EAST ANSLEE BUILDERS LLC	2024	2814-0016	S	94.33	1.65	4.72	28.00	20.00	148.70	11/15/2024	
GRAND TOTAL DUE									2,950.39		
18 069 06 092	794	WHITMAN CT	30083								
DHO INC	2019	2262-0086	F	139.37	60.72	6.97	0.00	0.00	207.06	09/30/2019	
DHO INC	2019	2262-0086	S	139.36	60.71	6.97	30.50	224.90	462.44	11/15/2019	
DHO INC	2020	2356-0017	F	139.37	49.91	6.97	0.00	0.00	196.25	09/30/2020	
DHO INC	2020	2356-0017	S	139.36	49.91	6.97	28.00	575.40	799.64	11/16/2020	
DHO INC	2021	2456-0113	F	139.37	41.20	6.97	0.00	0.00	187.54	09/30/2021	
DHO INC	2021	2456-0113	S	139.36	41.20	6.97	28.00	20.00	235.53	11/15/2021	
DHO INC	2022		F	139.37	32.49	6.97	0.00	0.00	178.83	09/30/2022	
DHO INC	2022		S	139.36	32.48	6.97	0.00	0.00	178.81	11/15/2022	
DHO INC	2023	2710-0063	F	139.37	18.35	6.97	0.00	0.00	164.69	10/02/2023	
DHO INC	2023	2710-0063	S	139.36	18.34	6.97	28.00	130.00	322.67	11/15/2023	
DHO INC	2024		F	139.37	2.44	6.97	0.00	0.00	148.78	09/30/2024	
DHO INC	2024		S	139.36	2.44	6.97	0.00	0.00	148.77	11/15/2024	
GRAND TOTAL DUE									3,231.01		
18 069 06 108	4306	FERENTZ TRCE	30083								
MADAR OSNAT F	2024	2814-0017	S	2,470.87	43.24	123.55	28.00	20.00	2,685.66	11/15/2024	
GRAND TOTAL DUE									2,685.66		
18 070 01 002	5588	MEMORIAL DR	30083								
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 070 01 008	5592	MEMORIAL DR	30083								
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 070 01 012	5576	R MEMORIAL DR	30083								
ETHIOPIAN COMMUNITY ASSC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 070 01 014	5616	MEMORIAL DR	30083								
ETHIOPIAN COMMUNITY ASSC	2024		F	1,954.80	34.21	0.00	0.00	0.00	1,989.01	09/30/2024	
ETHIOPIAN COMMUNITY ASSC	2024		S	1,954.80	34.21	0.00	0.00	0.00	1,989.01	11/15/2024	
GRAND TOTAL DUE									3,978.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 01 015	5644	MEMORIAL DR 30083									
BOSTON INVESTMENT GROUP	2024	2814-0018	F	6,139.76	107.44	243.81	0.00	0.00	6,491.01	09/30/2024	
BOSTON INVESTMENT GROUP	2024	2814-0018	S	6,139.76	107.44	243.81	28.00	20.00	6,539.01	11/15/2024	
						GRAND TOTAL DUE			13,030.02		
18 070 01 017	5502	MEMORIAL DR 30083 32									
J&J STONE MOUNTAIN LLC	2022		F	56,530.04	9,419.60	2,826.50	0.00	0.00	68,776.14	09/13/2023	
J&J STONE MOUNTAIN LLC	2022		S	56,530.04	9,419.60	2,826.50	28.00	637.66	69,441.80	09/13/2023	
						GRAND TOTAL DUE			138,217.94		
18 070 01 021	5624	MEMORIAL DR 30083									
BOSTON INVESTMENT GROUP	2024	2814-0019	F	2,812.85	49.23	128.22	0.00	0.00	2,990.30	09/30/2024	
BOSTON INVESTMENT GROUP	2024	2814-0019	S	2,812.85	49.23	128.22	28.00	20.00	3,038.30	11/15/2024	
						GRAND TOTAL DUE			6,028.60		
18 070 02 038	4415	DALLIS CT 30083									
HEARTHSTONE GLADE HOMEOW	2024		S	4.72	0.08	0.24	0.00	0.00	5.04	11/15/2024	
						GRAND TOTAL DUE			5.04		
18 070 03 004	699	VILLAGE SQUARE DR 300									
A UNIQUE PREPARATORY	2024	2814-0020	F	5,529.05	96.76	258.09	0.00	0.00	5,883.90	09/30/2024	
A UNIQUE PREPARATORY	2024	2814-0020	S	5,529.05	96.76	258.09	28.00	20.00	5,931.90	11/15/2024	
						GRAND TOTAL DUE			11,815.80		
18 070 03 005	689 R	VILLAGE SQUARE DR 3									
A UNIQUE PREPARATORY	2024	2814-0021	F	207.97	3.64	10.40	0.00	0.00	222.01	09/30/2024	
A UNIQUE PREPARATORY	2024	2814-0021	S	207.97	3.64	10.40	28.00	20.00	270.01	11/15/2024	
						GRAND TOTAL DUE			492.02		
18 070 03 008	5561	MEMORIAL DR 30083 32									
INSIGNIA AT VILLAGE SQUA	2023		S	4,862.27	131.67	243.11	0.00	0.00	5,237.05	12/23/2024	
INSIGNIA AT VILLAGE SQUA	2024		F	46,493.14	813.63	1,907.51	0.00	0.00	49,214.28	09/30/2024	
INSIGNIA AT VILLAGE SQUA	2024		S	46,493.14	813.63	1,907.51	0.00	0.00	49,214.28	11/15/2024	
						GRAND TOTAL DUE			103,665.61		
18 070 03 017	707	VILLAGE SQUARE DR 300									
A UNIQUE PREPARATORY	2024	2814-0022	F	156.41	2.74	7.82	0.00	0.00	166.97	09/30/2024	
A UNIQUE PREPARATORY	2024	2814-0022	S	156.41	2.74	7.82	28.00	20.00	214.97	11/15/2024	
						GRAND TOTAL DUE			381.94		
18 070 07 001	4697	HEARTHSTONE TRCE 300									
VO DUNG-CHINH NGOC	2024		H1 F	505.92	0.00	0.00	0.00	0.00	505.92	04/18/2025	
VO DUNG-CHINH NGOC	2024		H1 S	505.92	0.00	0.00	0.00	0.00	505.92	04/18/2025	
						GRAND TOTAL DUE			1,011.84		
18 070 08 041	571	WINDCHASE LN 30083 63									
SIMMS CYNTHIA	2024	2814-0023	F	1,185.66	20.75	57.93	0.00	0.00	1,264.34	09/30/2024	
SIMMS CYNTHIA	2024	2814-0023	S	1,185.66	20.75	57.93	28.00	20.00	1,312.34	11/15/2024	
						GRAND TOTAL DUE			2,576.68		
18 070 08 087	609	WINDCHASE LN 30083 63									
INVESTICARE PROPERTY GRC	2024	2814-0024	F	1,294.89	22.66	63.39	0.00	0.00	1,380.94	09/30/2024	
INVESTICARE PROPERTY GRC	2024	2814-0024	S	1,294.89	22.66	63.39	28.00	20.00	1,428.94	11/15/2024	
						GRAND TOTAL DUE			2,809.88		
18 070 09 006	4347	THUNDER FORK DR 3008									
MBIYE ANITA	2024	2814-0025	H1F S	479.55	8.39	22.63	28.00	20.00	558.57	11/15/2024	
						GRAND TOTAL DUE			558.57		
18 070 09 029	4366	THUNDER FORK DR 3008									
ALBERT WAYNE JR	2024	2814-0026	F	1,294.89	22.66	63.39	0.00	0.00	1,380.94	09/30/2024	
ALBERT WAYNE JR	2024	2814-0026	S	1,294.89	22.66	63.39	28.00	20.00	1,428.94	11/15/2024	
						GRAND TOTAL DUE			2,809.88		
18 070 09 034	4354	THUNDER FORK DR 3008									
AUSTIN JIMMY	2024	2814-0027	F	1,166.43	20.41	56.97	0.00	0.00	1,243.81	09/30/2024	
AUSTIN JIMMY	2024	2814-0027	S	1,166.43	20.41	56.97	28.00	20.00	1,291.81	11/15/2024	
						GRAND TOTAL DUE			2,535.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 09 044 BELT JOHN N	4354 2024	TIMBERLAKE 2814-0029	30083 S	1,302.76	22.80	63.79	28.00	20.00	1,437.35	11/15/2024	
GRAND TOTAL DUE										1,437.35	
18 070 09 057 BEATY REGINALD	4359 2024	TIMBERLAKE 2814-0030	30083 S	54.40	0.95	2.66	18.00	20.00	96.01	11/15/2024	
GRAND TOTAL DUE										96.01	
18 070 09 099 ESHEL NADAV COLBY	792 2024	WINDCHASE LN 2814-0033	30083 63 S	1,289.78	22.57	63.14	28.00	20.00	1,423.49	11/15/2024	
GRAND TOTAL DUE										1,423.49	
18 070 09 102 NASAJPOUR HABIB DAVID NASAJPOUR HABIB DAVID	798 2024 2024	WINDCHASE LN 2814-0034 2814-0034	30083 F S	1,294.89 1,294.89	22.66 22.66	63.39 63.39	0.00 28.00	0.00 20.00	1,380.94 1,428.94	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,809.88	
18 070 09 136 JOHN ORIN JOHN ORIN	747 2024 2024	WINDCHASE LN 2814-0035 2814-0035	30083 63 F S	43.51 1,238.09	0.76 21.66	2.13 60.55	0.00 28.00	0.00 20.00	46.40 1,368.30	09/30/2024 11/15/2024	
GRAND TOTAL DUE										1,414.70	
18 071 01 001 BELLROCK ATLANTA 1 LLC BELLROCK ATLANTA 1 LLC	5775 2023 2023	MEMORIAL DR 2814-0037 2814-0037	30083 63 F S	31,452.69 31,452.69	1,153.06 1,153.06	1,572.63 1,572.63	0.00 0.00	0.00 0.00	34,178.38 34,178.38	11/25/2024 11/25/2024	
GRAND TOTAL DUE										68,356.76	
18 071 01 036 KASSEGN ASSEGEDECH KASSEGN ASSEGEDECH KASSEGN ASSEGEDECH KASSEGN ASSEGEDECH KASSEGN ASSEGEDECH KASSEGN ASSEGEDECH	5811 2022 2022 2023 2023 2024 2024	MEMORIAL DR 2814-0036 2710-0013 2710-0013 2814-0036 2814-0036	30083 F S F S F S	20.19 20.19 31.53 31.53 31.46 31.46	4.71 4.71 4.15 4.15 0.55 0.55	1.01 1.01 1.58 1.58 1.57 1.57	0.00 0.00 0.00 18.00 0.00 18.00	0.00 0.00 0.00 20.00 0.00 20.00	25.91 25.91 37.26 75.26 33.58 71.58	09/30/2022 11/15/2022 10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										269.50	
18 071 01 056 MATA FUENTES ARACELIS B MATA FUENTES ARACELIS B	4763 2024 2024	HAIRSTON CROSSING RE 2814-0037 2814-0037	F S	2,251.83 2,251.83	39.42 39.42	109.90 109.90	0.00 28.00	0.00 20.00	2,401.15 2,449.15	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,850.30	
18 071 01 080 FYR SFR BORROWER LLC FYR SFR BORROWER LLC	730 2024 2024	HAIRSTON CROSSING TRI 2814-0037 2814-0037	F S	278.00 278.00	2.43 2.43	13.90 13.90	0.00 0.00	0.00 0.00	294.33 294.33	02/17/2025 02/17/2025	
GRAND TOTAL DUE										588.66	
18 071 01 092 ELLIS REFINANCE PORTFOLI	720 2023	HAIRSTON CROSSING CT 2814-0037	S	48.68	1.32	2.43	0.00	0.00	52.43	12/23/2024	SP
GRAND TOTAL DUE										52.43	
18 071 02 002 DEPARTMENT OF TRANSPORT DEPARTMENT OF TRANSPORT	5848 2018 2018	MEMORIAL DR 2814-0039 2814-0039	30083 F S	713.76 713.76	371.59 371.59	0.00 0.00	0.00 0.00	0.00 0.00	1,085.35 1,085.35	10/01/2018 11/15/2018	
GRAND TOTAL DUE										2,170.70	
18 071 02 006 LAND MASS MANGEMENT LLC LAND MASS MANGEMENT LLC	5922 2024 2024	MEMORIAL DR 2814-0039 2814-0039	30083 F S	6,321.55 6,321.55	110.62 110.62	291.24 291.24	0.00 28.00	0.00 20.00	6,723.41 6,771.41	09/30/2024 11/15/2024	
GRAND TOTAL DUE										13,494.82	
18 071 02 034 MASJID TAWHEED INC	5848 2024	MEMORIAL DR 2814-0040	30083 S	1,829.56	32.02	2.00	18.00	20.00	1,901.58	11/15/2024	
GRAND TOTAL DUE										1,901.58	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 071 03 013	906 HEARTHSTONE DR 30083										
BALOGUN FATAI AJAO	2024	2814-0041	H1 F	2,019.27	35.35	98.27	0.00	0.00	2,152.89	09/30/2024	
BALOGUN FATAI AJAO	2024	2814-0041	H1 S	2,019.27	35.35	98.27	28.00	20.00	2,200.89	11/15/2024	
						GRAND TOTAL DUE			4,353.78		
18 071 05 004	4661 HAIRSTON CROSSING WA										
ELLIS REFINANCE PORTFOLI	2024	2814-0042	S	482.79	8.45	23.37	28.00	20.00	562.61	11/15/2024	
						GRAND TOTAL DUE			562.61		
18 071 06 030	5975 MEMORIAL DR 30083 34										
SIASIM MEMORIAL LLC	2023		F	6,021.11	220.73	301.06	0.00	0.00	6,542.90	11/25/2024	
SIASIM MEMORIAL LLC	2023		S	6,021.11	220.73	301.06	0.00	0.00	6,542.90	11/25/2024	
SIASIM MEMORIAL LLC	2024		F	12,073.25	211.28	580.17	0.00	0.00	12,864.70	09/30/2024	
SIASIM MEMORIAL LLC	2024		S	12,073.25	211.28	580.17	0.00	0.00	12,864.70	11/15/2024	
						GRAND TOTAL DUE			38,815.20		
18 072 01 057	772 BRITTANY CT 30083 603										
MILLER CONSTANCE L	2024		H1F S	249.76	0.00	0.00	0.00	0.00	249.76	03/07/2025	
						GRAND TOTAL DUE			249.76		
18 072 01 076	731 BRITTANY CT 30083 603										
HOLMES HOWARD S	2024		S	83.70	1.47	4.14	0.00	0.00	89.31	01/15/2025	
						GRAND TOTAL DUE			89.31		
18 072 01 077	735 BRITTANY CT 30083 603										
KASSA HABTAMU	2023		H1F F	616.66	16.70	30.83	0.00	0.00	664.19	12/23/2024	
KASSA HABTAMU	2023		H1F S	616.66	16.70	30.83	0.00	0.00	664.19	12/23/2024	
KASSA HABTAMU	2024		H1F S	412.14	7.21	20.40	0.00	0.00	439.75	11/15/2024	
						GRAND TOTAL DUE			1,768.13		
18 072 02 006	210 KENILWORTH CIR 30083										
MUNRO STANLEY J	2024	2814-0043	F	2,373.28	41.54	115.97	0.00	0.00	2,530.79	09/30/2024	
MUNRO STANLEY J	2024	2814-0043	S	2,373.28	41.54	115.97	28.00	20.00	2,578.79	11/15/2024	
						GRAND TOTAL DUE			5,109.58		
18 072 02 024	354 KENILWORTH CIR 30083										
STARR NATASHAY	2023		H1F F	240.84	24.98	12.04	0.00	0.00	277.86	04/05/2024	
STARR NATASHAY	2023		H1F S	240.84	24.98	12.04	0.00	0.00	277.86	04/05/2024	
						GRAND TOTAL DUE			555.72		
18 072 02 025	362 KENILWORTH CIR 30083										
JONES-PERRY NOLA HER EST	2019	2262-0145	S	17.11	7.45	0.86	2.06	3.99	31.47	11/15/2019	
JONES-PERRY NOLA	2020	2356-0066	F	252.81	90.54	12.64	0.00	0.00	355.99	09/30/2020	
JONES-PERRY NOLA	2020	2356-0066	S	252.81	90.54	12.64	28.00	20.00	403.99	11/16/2020	
JONES-PERRY NOLA	2021	2456-0165	F	296.70	87.71	14.84	0.00	0.00	399.25	09/30/2021	
JONES-PERRY NOLA	2021	2456-0165	S	296.70	87.71	14.84	28.00	417.59	844.84	11/15/2021	
JONES-PERRY NOLA ESTATE	2022	2584-0089	F	296.70	69.16	14.84	0.00	0.00	380.70	09/30/2022	
JONES-PERRY NOLA ESTATE	2022	2584-0089	S	296.70	69.16	14.84	28.00	20.00	428.70	11/15/2022	
JONES-PERRY NOLA ESTATE	2023	2710-0023	F	551.76	72.63	27.59	0.00	0.00	651.98	10/02/2023	
JONES-PERRY NOLA ESTATE	2023	2710-0023	S	551.76	72.63	27.59	28.00	75.00	754.98	11/15/2023	
JONES-PERRY NOLA ESTATE	2024	2814-0044	F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
JONES-PERRY NOLA ESTATE	2024	2814-0044	S	550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
						GRAND TOTAL DUE			5,475.22		
18 072 02 032	706 MOUNTAIN VIEW DR 3008										
FRANCIS LENOX	2024	2814-0045	H1F F	1,875.02	32.82	91.06	0.00	0.00	1,998.90	09/30/2024	
FRANCIS LENOX	2024	2814-0045	H1F S	1,875.02	32.82	91.06	28.00	20.00	2,046.90	11/15/2024	
						GRAND TOTAL DUE			4,045.80		
18 072 02 034	798 MOUNTAIN VIEW DR 3008										
GREEN MOUNTAIN TRUST THE	2024	2814-0046	F	3,014.65	52.77	148.04	0.00	0.00	3,215.46	09/30/2024	
GREEN MOUNTAIN TRUST THE	2024	2814-0046	S	3,014.65	52.77	148.04	28.00	20.00	3,263.46	11/15/2024	
						GRAND TOTAL DUE			6,478.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 02 049	704 MOUNTAIN VIEW DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS VINCENT	2024 2814-0049	S		550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
									635.66		
18 072 02 050	808 MOUNTAIN VIEW DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
S C O INC	2024 2814-0050	F		672.83	11.77	33.64	0.00	0.00	718.24	09/30/2024	
S C O INC	2024 2814-0050	S		672.83	11.77	33.64	28.00	20.00	766.24	11/15/2024	
									1,484.48		
18 072 02 056	6007 MEMORIAL DR 30083 35				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MAGNETIC FOUR LLC	2023	F		9,639.93	538.10	482.00	0.00	0.00	10,660.03	09/05/2024	
MAGNETIC FOUR LLC	2023	S		9,639.93	538.10	482.00	0.00	0.00	10,660.03	09/05/2024	
MAGNETIC FOUR LLC	2024 2814-0051	S		21,036.50	368.14	1,026.72	28.00	20.00	22,479.36	11/15/2024	
									43,799.42		
18 072 02 069	738 MOUNTAIN VIEW DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS VINCENT	2024 2814-0052 H4F S			341.27	5.98	14.36	28.00	20.00	409.61	11/15/2024	
									409.61		
18 072 03 023	781 KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BISHOP JAMES C	2024 2814-0053 H4F F			467.21	8.18	20.67	0.00	0.00	496.06	09/30/2024	
BISHOP JAMES C	2024 2814-0053 H4F S			467.21	8.18	20.67	28.00	20.00	544.06	11/15/2024	
									1,040.12		
18 072 03 026	743 KENILWORTH CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TUCKER RANDALL B	2024 2814-0054 H1F F			804.71	14.08	38.93	0.00	0.00	857.72	09/30/2024	
TUCKER RANDALL B	2024 2814-0054 H1F S			1,663.41	29.12	80.48	28.00	20.00	1,821.01	11/15/2024	
									2,678.73		
18 072 04 022	721 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWNE ELIZABETH VIRGINI	2017 1991-0228	F		781.72	465.60	37.89	0.00	0.00	1,285.21	10/02/2017	
BROWNE ELIZABETH VIRGINI	2017 1991-0228	S		781.72	465.60	37.89	30.50	504.70	1,820.41	11/15/2017	
BROWNE ELIZABETH VIRGINI	2018 2130-0052	F		351.02	182.74	16.36	0.00	0.00	550.12	10/01/2018	
BROWNE ELIZABETH VIRGINI	2018 2130-0052	S		351.02	182.74	16.36	30.50	20.00	600.62	11/15/2018	
BROWNE ELIZABETH VIRGINI	2019 2262-0152	F		425.26	185.27	20.07	0.00	0.00	630.60	09/30/2019	
BROWNE ELIZABETH VIRGINI	2019 2262-0152	S		425.26	185.27	20.07	30.50	20.00	681.10	11/15/2019	
BROWNE ELIZABETH VIRGINI	2020 2356-0074	F		425.26	152.30	20.07	0.00	0.00	597.63	09/30/2020	
BROWNE ELIZABETH VIRGINI	2020 2356-0074	S		425.26	152.30	20.07	28.00	20.00	645.63	11/16/2020	
BROWNE ELIZABETH VIRGINI	2021 2448-0305	F		466.52	137.91	22.13	0.00	0.00	626.56	09/30/2021	
BROWNE ELIZABETH VIRGINI	2021 2448-0305	S		466.52	137.91	22.13	28.00	20.00	674.56	11/15/2021	
BROWNE ELIZABETH VIRGINI	2022 2584-0098	F		466.52	108.73	22.13	0.00	0.00	597.38	09/30/2022	
BROWNE ELIZABETH VIRGINI	2022 2584-0098	S		466.52	108.73	22.13	28.00	20.00	645.38	11/15/2022	
BROWNE ELIZABETH VIRGINI	2023 2686-0027	F		731.60	96.30	34.19	0.00	0.00	862.09	10/02/2023	
BROWNE ELIZABETH VIRGINI	2023 2686-0027	S		731.60	96.30	34.19	28.00	113.98	1,004.07	11/15/2023	
BROWNE ELIZABETH VIRGINI	2024	F		761.41	13.34	35.38	0.00	0.00	810.13	09/30/2024	
BROWNE ELIZABETH VIRGINI	2024	S		761.41	13.34	35.38	0.00	0.00	810.13	11/15/2024	
									12,841.62		
18 072 04 028	677 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRIGHTER HOMES LLC	2024 2814-0055	F		2,328.62	40.76	113.74	0.00	0.00	2,483.12	09/30/2024	
BRIGHTER HOMES LLC	2024 2814-0055	S		2,328.62	40.76	113.74	28.00	20.00	2,531.12	11/15/2024	
									5,014.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 072 04 034	719 N HAIRSTON RD	30083									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BROWN DEBORAH L	2017	1991-0231	F	87.30	52.00	4.37	0.00	0.00	143.67	10/02/2017	DO
BROWN DEBORAH L	2017	1991-0231	S	87.30	52.00	4.37	30.50	0.00	174.17	11/15/2017	DO
BROWN DEBORAH L	2018	2130-0054	F	87.10	45.35	4.36	0.00	0.00	136.81	10/01/2018	DO
BROWN DEBORAH L	2018	2130-0054	S	87.10	45.35	4.36	30.50	38.98	206.29	11/15/2018	DO
BROWN DEBORAH L	2019	2262-0155	F	126.40	55.07	6.32	0.00	0.00	187.79	09/30/2019	
BROWN DEBORAH L	2019	2262-0155	S	126.40	55.07	6.32	30.50	0.00	218.29	11/15/2019	
BROWN DEBORAH L	2020	2356-0077	F	126.41	45.27	6.32	0.00	0.00	178.00	09/30/2020	
BROWN DEBORAH L	2020	2356-0077	S	126.41	45.27	6.32	28.00	0.00	206.00	11/16/2020	
BROWN DEBORAH L	2021	2456-0173	F	148.35	43.85	7.42	0.00	0.00	199.62	09/30/2021	
BROWN DEBORAH L	2021	2456-0173	S	148.35	43.85	7.42	28.00	616.12	843.74	11/15/2021	
BROWN DEBORAH L	2022	2584-0100	F	148.35	34.58	7.42	0.00	0.00	190.35	09/30/2022	
BROWN DEBORAH L	2022	2584-0100	S	148.35	34.58	7.42	28.00	20.00	238.35	11/15/2022	
BROWN DEBORAH L	2023	2709-0541	F	275.88	36.31	13.79	0.00	0.00	325.98	10/02/2023	
BROWN DEBORAH L	2023	2709-0541	S	275.88	36.31	13.79	28.00	75.00	428.98	11/15/2023	
BROWN DEBORAH L	2024	2814-0056	F	275.25	4.82	13.76	0.00	0.00	293.83	09/30/2024	
BROWN DEBORAH L	2024	2814-0056	S	275.25	4.82	13.76	28.00	20.00	341.83	11/15/2024	
									4,313.70		
18 072 08 015	5052 LELAND DR	30083 6039									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
MILE HIGH BORROWER 1 VAI	2024		F	387.57	0.00	0.00	0.00	0.00	387.57	03/24/2025	
MILE HIGH BORROWER 1 VAI	2024		S	387.57	0.00	0.00	0.00	0.00	387.57	03/24/2025	
									775.14		
18 072 09 010	842 ROCK GAP DR	30083 353									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AHMED SALAADO MOHAMED	2024	2814-0057	S	1,735.78	30.37	85.04	28.00	20.00	1,899.19	11/15/2024	
									1,899.19		
18 072 09 070	807 MOUNTAIN VIEW DR	3008									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
ADEM TAHIRA	2024	2814-0058	F	2,652.36	46.42	131.42	0.00	0.00	2,830.20	09/30/2024	
ADEM TAHIRA	2024	2814-0058	S	2,652.36	46.42	131.42	28.00	20.00	2,878.20	11/15/2024	
									5,708.40		
18 072 09 079	866 CHURCHILL CT	30083 60									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
SAMUELS JUDITH ANN	2024	2814-0059 H1F S		1,307.48	22.88	64.59	28.00	20.00	1,442.95	11/15/2024	
									1,442.95		
18 072 09 100	5003 CELTIC WAY	30083 604									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
BEKALU DAWIT	2023	H1F F		473.99	17.38	23.70	0.00	0.00	515.07	11/25/2024	
BEKALU DAWIT	2023	H1F S		473.99	17.38	23.70	0.00	0.00	515.07	11/25/2024	
BEKALU DAWIT	2024	H1F S		160.18	2.80	7.91	0.00	0.00	170.89	11/15/2024	
									1,201.03		
18 072 09 101	4999 CELTIC WAY	30083 604									
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
MANOUS KENNETH	2023	2686-0029	S	386.56	50.88	19.17	3.83	65.26	525.70	11/15/2023	
MANOUS KENNETH	2024	2814-0060	F	2,713.49	47.49	134.48	0.00	0.00	2,895.46	09/30/2024	
MANOUS KENNETH	2024	2814-0060	S	2,713.49	47.49	134.48	28.00	20.00	2,943.46	11/15/2024	
									6,364.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 09 118	869 MOUNTAIN VIEW DR 3008					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EASTSIDE LAND CO INC	2017	1991-0243	F	21.11	12.57	1.06	0.00	0.00	34.74	10/02/2017	
EASTSIDE LAND CO INC	2017	1991-0243	S	21.11	12.57	1.06	20.50	20.00	75.24	11/15/2017	
EASTSIDE LAND CO INC	2018	2130-0067	F	21.13	11.00	1.06	0.00	0.00	33.19	10/01/2018	
EASTSIDE LAND CO INC	2018	2130-0067	S	21.13	11.00	1.06	20.50	20.00	73.69	11/15/2018	
EASTSIDE LAND CO INC	2019	2262-0164	F	43.42	18.92	2.17	0.00	0.00	64.51	09/30/2019	
EASTSIDE LAND CO INC	2019	2262-0164	S	43.42	18.92	2.17	20.50	280.82	365.83	11/15/2019	
EASTSIDE LAND CO INC	2020	2356-0088	F	42.78	15.32	2.14	0.00	0.00	60.24	09/30/2020	
EASTSIDE LAND CO INC	2020	2356-0088	S	42.78	15.32	2.14	18.00	426.81	505.05	11/16/2020	
EASTSIDE LAND CO INC	2021	2456-0179	F	54.49	16.11	2.72	0.00	0.00	73.32	09/30/2021	
EASTSIDE LAND CO INC	2021	2456-0179	S	54.49	16.11	2.72	28.00	424.05	525.37	11/15/2021	
EASTSIDE LAND CO INC	2022		F	53.30	12.42	2.67	0.00	0.00	68.39	09/30/2022	
EASTSIDE LAND CO INC	2022		S	53.30	12.42	2.67	0.00	0.00	68.39	11/15/2022	
EASTSIDE LAND CO INC	2023	2709-0545	F	92.63	12.19	4.63	0.00	0.00	109.45	10/02/2023	
EASTSIDE LAND CO INC	2023	2709-0545	S	92.63	12.19	4.63	28.00	463.40	600.85	11/15/2023	
EASTSIDE LAND CO INC	2024		F	93.24	1.63	4.66	0.00	0.00	99.53	09/30/2024	
EASTSIDE LAND CO INC	2024		S	93.24	1.63	4.66	0.00	0.00	99.53	11/15/2024	
GRAND TOTAL DUE									2,857.32		
18 072 09 123	4972 BALTIC CT 30083 6045					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MCKEE RICO J	2024		S	511.78	8.96	25.41	0.00	0.00	546.15	11/15/2024	
GRAND TOTAL DUE									546.15		
18 072 10 001	675 MOUNTAIN VIEW DR 3008					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GARDEN WALK TOWNHOMES OW	2019		F	330.35	143.92	0.00	0.00	0.00	474.27	09/30/2019	
GARDEN WALK TOWNHOMES OW	2019		S	2,097.60	913.82	0.00	0.00	0.00	3,011.42	11/15/2019	
GARDEN WALK TOWNHOMES OW	2022		F	2,097.60	488.93	0.00	0.00	0.00	2,586.53	09/30/2022	
GARDEN WALK TOWNHOMES OW	2022		S	2,097.60	488.93	0.00	0.00	0.00	2,586.53	11/15/2022	
GARDEN WALK TOWNHOMES OW	2023		F	2,097.60	276.11	0.00	0.00	0.00	2,373.71	10/02/2023	
GARDEN WALK TOWNHOMES OW	2023		S	2,097.60	276.11	0.00	0.00	0.00	2,373.71	11/15/2023	
GARDEN WALK TOWNHOMES OW	2024		F	2,097.60	36.71	0.00	0.00	0.00	2,134.31	09/30/2024	
GARDEN WALK TOWNHOMES OW	2024		S	2,097.60	36.71	0.00	0.00	0.00	2,134.31	11/15/2024	
GRAND TOTAL DUE									17,674.79		
18 072 10 015	730 GARDEN VIEW DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BAUGH DEBORAH	2024	2814-0062	H1F S	1,207.88	21.14	59.79	28.00	20.00	1,336.81	11/15/2024	
GRAND TOTAL DUE									1,336.81		
18 072 10 044	713 GARDEN VIEW DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
DELNESAW ETETU	2024	2814-0063	H1F S	1,310.64	22.94	64.94	28.00	20.00	1,446.52	11/15/2024	
GRAND TOTAL DUE									1,446.52		
18 072 10 047	719 GARDEN VIEW DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
DOWNEY DULCE TATIANA	2024	2814-0064	F	1,862.33	32.59	92.52	0.00	0.00	1,987.44	09/30/2024	
DOWNEY DULCE TATIANA	2024	2814-0064	S	1,862.33	32.59	92.52	28.00	20.00	2,035.44	11/15/2024	
GRAND TOTAL DUE									4,022.88		
18 072 10 052	668 GARDEN WALK DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
TUCKER KIMAKO C	2023	2709-0550	H3FCB F	133.05	17.51	6.48	0.00	0.00	157.04	10/02/2023	13
TUCKER KIMAKO C	2023	2709-0550	H3FCB S	473.78	62.36	23.09	28.00	75.00	662.23	11/15/2023	13
TUCKER KIMAKO C	2024	2814-0065	H3FCB F	488.02	8.54	23.92	0.00	0.00	520.48	09/30/2024	13
TUCKER KIMAKO C	2024	2814-0065	H3FCB S	608.27	10.65	29.82	28.00	20.00	696.74	11/15/2024	13
GRAND TOTAL DUE									2,036.49		
18 072 10 069	628 GARDEN WALK DR 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
YECHISO NURI BADI	2024	2814-0066	F	1,656.16	28.99	82.21	0.00	0.00	1,767.36	09/30/2024	
YECHISO NURI BADI	2024	2814-0066	S	1,656.16	28.99	82.21	28.00	20.00	1,815.36	11/15/2024	
GRAND TOTAL DUE									3,582.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 10 081	604	GARDEN WALK DR 30083									
MAGANA ORLANDO ARNULFO U	2024		F	70.64	1.24	3.53	0.00	0.00	75.41	01/15/2025	
MAGANA ORLANDO ARNULFO U	2024		S	70.64	1.24	3.53	0.00	0.00	75.41	01/15/2025	
GRAND TOTAL DUE									150.82		
18 072 11 004	607	GARDEN WALK DR 30083									
PRICE CHARMION SHANA	2024	2814-0067 H1F	F	1,240.19	21.70	61.44	0.00	0.00	1,323.33	09/30/2024	
PRICE CHARMION SHANA	2024	2814-0067 H1F	S	1,312.97	22.98	65.05	28.00	20.00	1,449.00	11/15/2024	
GRAND TOTAL DUE									2,772.33		
18 072 11 008	709	GARDEN WALK DR 30083									
STAMPS MYRON	2024	2814-0068	F	1,582.60	27.70	78.54	0.00	0.00	1,688.84	09/30/2024	
STAMPS MYRON	2024	2814-0068	S	1,582.60	27.70	78.54	28.00	20.00	1,736.84	11/15/2024	
GRAND TOTAL DUE									3,425.68		
18 072 11 018	633	GARDEN WALK DR 30083									
ORTIZ MILKA J	2024	2814-0069	F	1,862.33	32.59	92.52	0.00	0.00	1,987.44	09/30/2024	
ORTIZ MILKA J	2024	2814-0069	S	1,862.33	32.59	92.52	28.00	20.00	2,035.44	11/15/2024	
GRAND TOTAL DUE									4,022.88		
18 072 11 033	667	GARDEN WALK DR 30083									
BUGGS WAINI H	2024	2814-0070 H1F	F	190.59	0.00	0.00	0.00	0.00	190.59	04/18/2025	
BUGGS WAINI H	2024	2814-0070 H1F	S	1,297.10	0.00	0.00	28.00	20.00	1,345.10	04/18/2025	
GRAND TOTAL DUE									1,535.69		
18 072 11 034	669	GARDEN WALK DR 30083									
AHMED NURALHUDA	2024	2814-0071	F	1,656.16	28.99	82.21	0.00	0.00	1,767.36	09/30/2024	
AHMED NURALHUDA	2024	2814-0071	S	1,656.16	28.99	82.21	28.00	20.00	1,815.36	11/15/2024	
GRAND TOTAL DUE									3,582.72		
18 072 11 044	691	GARDEN WALK DR 30083									
ABOUZEIDAN ZEIDAN	2023	2710-0007	S	18.55	2.44	0.92	18.00	20.00	59.91	11/15/2023	
GRAND TOTAL DUE									59.91		
18 073 01 002	750	SHEPPARD RD 30083 364									
KINGSBERRY JESSE ELLIOTT	2024		H1F S	201.96	0.00	0.00	0.00	0.00	201.96	03/24/2025	
GRAND TOTAL DUE									201.96		
18 073 01 055	835	PINE ROC DR 30083									
MEEKS ROSIE	2024		F	2,154.71	37.71	105.04	0.00	0.00	2,297.46	09/30/2024	
MEEKS ROSIE	2024		S	2,154.71	37.71	105.04	0.00	0.00	2,297.46	11/15/2024	
GRAND TOTAL DUE									4,594.92		
18 073 01 116	5157	ROCK EAGLE DR 30083									
HORTA CASTRO EFRAIN P	2024		F	2,507.25	43.89	122.67	0.00	0.00	2,673.81	09/30/2024	
HORTA CASTRO EFRAIN P	2024		S	2,507.25	43.89	122.67	0.00	0.00	2,673.81	11/15/2024	
GRAND TOTAL DUE									5,347.62		
18 073 01 135	844	SHEPPARD WAY 30083 36									
MUNN ELIZABETH J	2024		H4FCS F	854.32	14.95	41.52	0.00	0.00	910.79	09/30/2024	
MUNN ELIZABETH J	2024		H4FCS S	854.32	14.95	41.52	0.00	0.00	910.79	11/15/2024	
GRAND TOTAL DUE									1,821.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 01 146 0 SHEPPARD WAY 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
CHRIST FELLOWSHIP CHURCH	2017		1991-0271 F	284.91	169.70	14.25	0.00	0.00	468.86	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017		1991-0271 S	284.91	169.70	14.25	30.50	357.75	857.11	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018		2130-0092 F	285.21	148.48	14.26	0.00	0.00	447.95	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018		2130-0092 S	285.21	148.48	14.26	30.50	342.74	821.19	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019		2262-0184 F	342.80	149.34	17.14	0.00	0.00	509.28	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019		2262-0184 S	342.80	149.34	17.14	30.50	20.00	559.78	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020		2356-0111 F	337.67	120.93	16.88	0.00	0.00	475.48	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020		2356-0111 S	337.67	120.93	16.88	28.00	20.00	523.48	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021		2456-0196 F	320.50	94.74	16.03	0.00	0.00	431.27	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021		2456-0196 S	320.50	94.74	16.03	28.00	20.00	479.27	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022		2584-0117 F	313.55	73.09	15.68	0.00	0.00	402.32	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022		2584-0117 S	313.55	73.09	15.68	28.00	20.00	450.32	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023		2680-0099 F	617.56	81.29	30.88	0.00	0.00	729.73	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023		2680-0099 S	617.56	81.29	30.88	28.00	113.98	871.71	11/15/2023	
CHRIST FELLOWSHIP CHURCH	2024		F	621.60	10.88	31.08	0.00	0.00	663.56	09/30/2024	
CHRIST FELLOWSHIP CHURCH	2024		S	621.60	10.88	31.08	0.00	0.00	663.56	11/15/2024	
GRAND TOTAL DUE									9,354.87		
18 073 01 151 0 BETTY LN 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
FLOYD CONTRELL LEO	2023		2710-0032 F	617.56	81.29	30.88	0.00	0.00	729.73	10/02/2023	
FLOYD CONTRELL LEO	2023		2710-0032 S	617.56	81.29	30.88	28.00	443.95	1,201.68	11/15/2023	
FLOYD CONTRELL LEO	2024		2814-0072 F	621.60	10.88	31.08	0.00	0.00	663.56	09/30/2024	
FLOYD CONTRELL LEO	2024		2814-0072 S	621.60	10.88	31.08	28.00	20.00	711.56	11/15/2024	
GRAND TOTAL DUE									3,306.53		
18 073 01 161 5274 SHEPPARD LN 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
FIFA VENTURES LLC	2024		2814-0073 F	248.64	4.35	12.43	0.00	0.00	265.42	09/30/2024	
FIFA VENTURES LLC	2024		2814-0073 S	248.64	4.35	12.43	28.00	20.00	313.42	11/15/2024	
GRAND TOTAL DUE									578.84		
18 073 01 169 666 SHEPPARD RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KING WILLIAM E ESTATE	2017		1991-0274 F	870.76	518.63	42.34	0.00	0.00	1,431.73	10/02/2017	
KING WILLIAM E ESTATE	2017		1991-0274 S	870.76	518.63	42.34	30.50	0.00	1,462.23	11/15/2017	
KING WILLIAM E ESTATE	2018		2130-0099 F	836.59	435.53	40.63	0.00	0.00	1,312.75	10/01/2018	
KING WILLIAM E ESTATE	2018		2130-0099 S	836.59	435.53	40.63	30.50	0.00	1,343.25	11/15/2018	
KING WILLIAM E ESTATE	2019		2262-0187 F	875.42	381.38	42.58	0.00	0.00	1,299.38	09/30/2019	
KING WILLIAM E ESTATE	2019		2262-0187 S	875.42	381.38	42.58	30.50	0.00	1,329.88	11/15/2019	
KING WILLIAM E ESTATE	2020		2356-0115 F	899.13	322.01	43.76	0.00	0.00	1,264.90	09/30/2020	
KING WILLIAM E ESTATE	2020		2356-0115 S	899.13	322.01	43.76	28.00	*****	2,592.03	11/16/2020	
KING WILLIAM E ESTATE	2021		2686-0032 F	1,167.73	345.19	57.19	0.00	0.00	1,570.11	09/30/2021	
KING WILLIAM E ESTATE	2021		2686-0032 S	1,167.73	345.19	57.19	28.00	20.00	1,618.11	11/15/2021	
KING WILLIAM E ESTATE	2022		2584-0118 F	657.73	132.62	31.69	0.00	0.00	822.04	05/14/2023	
KING WILLIAM E ESTATE	2022		2584-0118 S	657.73	132.62	31.69	28.00	20.00	870.04	05/14/2023	
KING WILLIAM E ESTATE	2023		2686-0033 F	815.98	107.41	38.40	0.00	0.00	961.79	10/02/2023	
KING WILLIAM E ESTATE	2023		2686-0033 S	815.98	107.41	38.40	28.00	113.98	1,103.77	11/15/2023	
KING WILLIAM E ESTATE	2024		F	1,557.15	27.26	75.16	0.00	0.00	1,659.57	09/30/2024	
KING WILLIAM E ESTATE	2024		S	1,557.15	27.26	75.16	0.00	0.00	1,659.57	11/15/2024	
GRAND TOTAL DUE									22,301.15		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 073 01 170	806 RIDGE AVE 30083 3600				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
CHRIST FELLOWSHIP CHURCH	2017	1991-0275	F	284.91	169.70	14.25	0.00	0.00	468.86	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0275	S	284.91	169.70	14.25	30.50	342.22	841.58	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018	2130-0100	F	285.21	148.48	14.26	0.00	0.00	447.95	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018	2130-0100	S	285.21	148.48	14.26	30.50	342.36	820.81	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019	2262-0188	F	342.80	149.34	17.14	0.00	0.00	509.28	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019	2262-0188	S	342.80	149.34	17.14	30.50	20.00	559.78	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020	2356-0116	F	337.67	120.93	16.88	0.00	0.00	475.48	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020	2356-0116	S	337.67	120.93	16.88	28.00	20.00	523.48	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021	2456-0200	F	320.50	94.74	16.03	0.00	0.00	431.27	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021	2456-0200	S	320.50	94.74	16.03	28.00	20.00	479.27	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022	2584-0119	F	313.55	73.09	15.68	0.00	0.00	402.32	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022	2584-0119	S	313.55	73.09	15.68	28.00	20.00	450.32	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023	2680-0100	F	617.56	81.29	30.88	0.00	0.00	729.73	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023	2680-0100	S	617.56	81.29	30.88	28.00	113.98	871.71	11/15/2023	
CHRIST FELLOWSHIP CHURCH	2024		F	621.60	10.88	31.08	0.00	0.00	663.56	09/30/2024	
CHRIST FELLOWSHIP CHURCH	2024		S	621.60	10.88	31.08	0.00	0.00	663.56	11/15/2024	
GRAND TOTAL DUE									9,338.96		
18 073 01 176	740 STONESIDE CT 30083 60				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
OGBOLU CYNTHIA	2024	2814-0074	H1FC S	1,968.64	34.45	97.24	0.00	0.00	2,100.33	09/30/2024	
OGBOLU CYNTHIA	2024	2814-0074	H1FC S	1,968.64	34.45	97.24	28.00	20.00	2,148.33	11/15/2024	
GRAND TOTAL DUE									4,248.66		
18 073 01 186	5138 STONE TRCE 30083 601				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
STEWART WATER	2024		H1SC S	1,175.02	0.00	0.00	0.00	0.00	1,175.02	04/18/2025	
GRAND TOTAL DUE									1,175.02		
18 073 01 192	5174 STONE TRCE 30083 601				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
SAINTFAR MARTHE O	2024		S	3,305.77	57.85	164.08	0.00	0.00	3,527.70	11/15/2024	
GRAND TOTAL DUE									3,527.70		
18 073 01 213	5067 STONE TRCE 30083 601				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
PC GROUP INVESTORS LLC	2024		S	3,138.24	54.92	155.72	0.00	0.00	3,348.88	11/15/2024	
GRAND TOTAL DUE									3,348.88		
18 073 01 242	5160 SHEPPARD CT 30083 60				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
SCIENTIFIC AND SAFETY EQ	2024		F	2,048.37	0.00	0.00	0.00	0.00	2,048.37	04/18/2025	
SCIENTIFIC AND SAFETY EQ	2024		S	2,048.37	0.00	0.00	0.00	0.00	2,048.37	04/18/2025	
GRAND TOTAL DUE									4,096.74		
18 073 01 249	778 SHEPPARD CV 30083 602				TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
MOHAMED ALFIYA I	2024	2814-0075	H1F F	1,677.71	29.36	82.69	0.00	0.00	1,789.76	09/30/2024	
MOHAMED ALFIYA I	2024	2814-0075	H1F S	1,677.71	29.36	82.69	28.00	20.00	1,837.76	11/15/2024	
GRAND TOTAL DUE									3,627.52		
18 073 02 009	753 SHEPPARD RD 30083 366				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
DUVALL KENNETH W	2023		S	311.79	8.44	15.59	0.00	0.00	335.82	12/23/2024	
GRAND TOTAL DUE									335.82		
18 073 02 010	747 SHEPPARD RD 30083 366				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
IRA FINANCIAL LLC	2023	2710-0036	F	839.99	87.12	39.60	0.00	0.00	966.71	04/05/2024	
IRA FINANCIAL LLC	2023	2710-0036	S	839.99	87.12	39.60	28.00	473.77	1,468.48	04/05/2024	
IRA FINANCIAL LLC	2024	2814-0076	F	869.47	15.22	40.78	0.00	0.00	925.47	09/30/2024	
IRA FINANCIAL LLC	2024	2814-0076	S	869.47	15.22	40.78	28.00	20.00	973.47	11/15/2024	
GRAND TOTAL DUE									4,334.13		
18 073 02 011	733 SHEPPARD RD 30083 366				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
IRA FINANCIAL LLC	2024	2814-0077	F	2,275.42	39.83	111.08	0.00	0.00	2,426.33	09/30/2024	
IRA FINANCIAL LLC	2024	2814-0077	S	2,275.42	39.83	111.08	28.00	20.00	2,474.33	11/15/2024	
GRAND TOTAL DUE									4,900.66		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 02 052	712 RIDGE AVE 30083 3629				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
ASARE KOFI	2024	2814-0078	H4FCS F	857.31	15.01	41.67	0.00	0.00	913.99	09/30/2024	
ASARE KOFI	2024	2814-0078	H4FCS S	857.31	15.01	41.67	28.00	20.00	961.99	11/15/2024	
						GRAND TOTAL DUE			1,875.98		
18 073 02 087	5215 CINDY WAY 30083 3691				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
ROBERT JULES REAL ESTATE	2023		F	515.65	18.90	25.78	0.00	0.00	560.33	11/25/2024	
ROBERT JULES REAL ESTATE	2023		S	515.65	18.90	25.78	0.00	0.00	560.33	11/25/2024	
ROBERT JULES REAL ESTATE	2024		S	153.33	2.68	7.59	0.00	0.00	163.60	11/15/2024	
						GRAND TOTAL DUE			1,284.26		
18 073 02 088	5221 CINDY WAY 30083 3691				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
SIMMONS SHARRESA	2024		H1F F	162.01	0.00	0.00	0.00	0.00	162.01	03/24/2025	
SIMMONS SHARRESA	2024		H1F S	162.01	0.00	0.00	0.00	0.00	162.01	03/24/2025	
						GRAND TOTAL DUE			324.02		
18 073 02 134	5287 MOUNTAIN VILLAGE CT				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ASHER JUDY F	2024		H1S S	734.90	12.86	36.74	0.00	0.00	784.50	01/15/2025	
						GRAND TOTAL DUE			784.50		
18 073 04 001	870 PINE ROC DR 30083 357				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VAZ DAVE GIARDELLO	2024	2814-0080	F	1,751.80	30.66	84.89	0.00	0.00	1,867.35	09/30/2024	
VAZ DAVE GIARDELLO	2024	2814-0080	S	1,751.80	30.66	84.89	28.00	20.00	1,915.35	11/15/2024	
						GRAND TOTAL DUE			3,782.70		
18 073 04 005	846 PINE ROC DR 30083 357				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BURKETT PHYLLIS F	2024	2814-0081	H1F F	1,310.17	22.94	62.81	0.00	0.00	1,395.92	09/30/2024	
BURKETT PHYLLIS F	2024	2814-0081	H1F S	1,310.17	22.94	62.81	28.00	20.00	1,443.92	11/15/2024	
						GRAND TOTAL DUE			2,839.84		
18 073 05 019	814 PARKSTONE DR 30083 35				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BALSAMO LAURA C	2024	2814-0082	H3F S	38.72	0.69	1.51	4.34	3.10	48.36	11/15/2024	
						GRAND TOTAL DUE			48.36		
18 073 06 028	579 SAN PABLO DR 30083 38				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
SHARP KENNETH	2024	2814-0083	F	2,338.46	40.93	115.73	0.00	0.00	2,495.12	09/30/2024	
SHARP KENNETH	2024	2814-0083	S	2,338.46	40.93	115.73	28.00	20.00	2,543.12	11/15/2024	
						GRAND TOTAL DUE			5,038.24		
18 073 06 035	621 SAN PABLO DR 30083 38				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
CROUCH THOMAS G	2024	2814-0084	H1F S	1,026.53	17.96	50.75	16.35	11.68	1,123.27	11/15/2024	
						GRAND TOTAL DUE			1,123.27		
18 073 08 006	5099 STONE TRCE 30083 601				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
YAMASA CO LTD	2024		F	682.99	0.00	0.00	0.00	0.00	682.99	03/24/2025	
YAMASA CO LTD	2024		S	682.99	0.00	0.00	0.00	0.00	682.99	03/24/2025	
						GRAND TOTAL DUE			1,365.98		
18 073 10 011	5283 OAKRIDGE DR 30083 36				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
HARDING J COLE	2024		H1F F	1,205.22	0.00	0.00	0.00	0.00	1,205.22	04/18/2025	
HARDING J COLE	2024		H1F S	1,205.22	0.00	0.00	0.00	0.00	1,205.22	04/18/2025	
						GRAND TOTAL DUE			2,410.44		
18 073 10 016	5293 OAKRIDGE DR 30083 36				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
PLOWRIGHT RONDA	2024		F	1,236.98	0.00	0.00	0.00	0.00	1,236.98	04/18/2025	
PLOWRIGHT RONDA	2024		S	1,236.98	0.00	0.00	0.00	0.00	1,236.98	04/18/2025	
						GRAND TOTAL DUE			2,473.96		
18 074 02 002	947 SHEPPARD RD 30083 366				TAX DISTRICT: TSM1	STMTN CTYTAD				DUE DATE: CODE:	
GPS CONSTRUCTION COMPANY	2024	2814-0085	F	645.43	11.30	32.27	0.00	0.00	689.00	09/30/2024	
GPS CONSTRUCTION COMPANY	2024	2814-0085	S	645.43	11.30	32.27	28.00	20.00	737.00	11/15/2024	
						GRAND TOTAL DUE			1,426.00		
18 074 02 009	963 SHEPPARD RD 30083 366				TAX DISTRICT: TSM1	STMTN CTYTAD				DUE DATE: CODE:	
GPS CONSTRUCTION COMPANY	2024	2814-0086	F	1,317.99	23.07	64.70	0.00	0.00	1,405.76	09/30/2024	
GPS CONSTRUCTION COMPANY	2024	2814-0086	S	1,317.99	23.07	64.70	28.00	20.00	1,453.76	11/15/2024	
						GRAND TOTAL DUE			2,859.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 02 015	951 SHEPPARD RD 30083 366										
						TAX DISTRICT:	TSM1	STMTN CTYTAD		DUE DATE:	CODE:
GPS CONSTRUCTION COMPANY	2024		2814-0087	F	217.57	3.81	10.88	0.00	0.00	232.26	09/30/2024
GPS CONSTRUCTION COMPANY	2024		2814-0087	S	217.57	3.81	10.88	28.00	20.00	280.26	11/15/2024
							GRAND TOTAL DUE			512.52	
18 074 02 029	682 CHINQUAPIN WAY 30083										
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
LEWIS LEVI JR	2017		1991-0296	F	132.49	78.91	6.62	0.00	0.00	218.02	10/02/2017
LEWIS LEVI JR	2017		1991-0296	S	132.49	78.91	6.62	30.50	0.00	248.52	11/15/2017
LEWIS LEVI JR	2018		2130-0115	F	132.63	69.05	6.63	0.00	0.00	208.31	10/01/2018
LEWIS LEVI JR	2018		2130-0115	S	132.63	69.05	6.63	30.50	0.00	238.81	11/15/2018
LEWIS LEVI JR	2019		2262-0212	F	102.84	44.80	5.14	0.00	0.00	152.78	09/30/2019
LEWIS LEVI JR	2019		2262-0212	S	102.84	44.80	5.14	30.50	317.90	501.18	11/15/2019
LEWIS LEVI JR	2020		2356-0133	F	101.30	36.28	5.07	0.00	0.00	142.65	09/30/2020
LEWIS LEVI JR	2020		2356-0133	S	101.30	36.28	5.07	28.00	371.16	541.81	11/16/2020
LEWIS LEVI JR	2021		2456-0216	F	120.72	35.69	6.04	0.00	0.00	162.45	09/30/2021
LEWIS LEVI JR	2021		2456-0216	S	120.72	35.69	6.04	28.00	596.98	787.43	11/15/2021
LEWIS LEVI JR	2022		2584-0131	F	118.10	27.53	5.91	0.00	0.00	151.54	09/30/2022
LEWIS LEVI JR	2022		2584-0131	S	118.10	27.53	5.91	28.00	20.00	199.54	11/15/2022
LEWIS LEVI JR	2023		2710-0047	F	185.27	24.39	9.26	0.00	0.00	218.92	10/02/2023
LEWIS LEVI JR	2023		2710-0047	S	185.27	24.39	9.26	28.00	113.98	360.90	11/15/2023
LEWIS LEVI JR	2024		2814-0088	F	186.48	3.26	9.32	0.00	0.00	199.06	09/30/2024
LEWIS LEVI JR	2024		2814-0088	S	186.48	3.26	9.32	0.00	0.00	199.06	11/15/2024
							GRAND TOTAL DUE			4,530.98	
18 074 02 031	698 CHINQUAPIN WAY 30083										
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
MORENO-NIETO CITLALIE	2024		2814-0088	H1F F	1,773.70	31.04	87.49	0.00	0.00	1,892.23	09/30/2024
MORENO-NIETO CITLALIE	2024		2814-0088	H1F S	1,773.70	31.04	87.49	28.00	20.00	1,940.23	11/15/2024
							GRAND TOTAL DUE			3,832.46	
18 074 02 035	810 MAIN ST 30083										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
G G MOTORS	2023		2710-0048	F	190.21	25.04	5.43	0.00	0.00	220.68	10/02/2023
G G MOTORS	2023		2710-0048	S	190.21	25.04	5.43	28.00	373.98	622.66	11/15/2023
G G MOTORS	2024		2814-0088	F	200.15	3.51	5.42	0.00	0.00	209.08	09/30/2024
G G MOTORS	2024		2814-0088	S	200.15	3.51	5.42	0.00	0.00	209.08	11/15/2024
							GRAND TOTAL DUE			1,261.50	
18 074 02 048	5331 CHARITY WAY 30083										
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
GLOBAL PROFESSIONAL DEVE	2017		1991-0299	F	83.25	49.58	4.16	0.00	0.00	136.99	10/02/2017
GLOBAL PROFESSIONAL DEVE	2017		1991-0299	S	83.25	49.58	4.16	30.50	20.00	187.49	11/15/2017
GLOBAL PROFESSIONAL DEVE	2018		2130-0117	F	83.33	43.38	4.17	0.00	0.00	130.88	10/01/2018
GLOBAL PROFESSIONAL DEVE	2018		2130-0117	S	83.33	43.38	4.17	30.50	20.00	181.38	11/15/2018
GLOBAL PROFESSIONAL DEVE	2019		2262-0214	F	81.13	35.34	4.06	0.00	0.00	120.53	09/30/2019
GLOBAL PROFESSIONAL DEVE	2019		2262-0214	S	81.13	35.34	4.06	30.50	91.84	242.87	11/15/2019
GLOBAL PROFESSIONAL DEVE	2020		2356-0137	F	79.92	28.62	4.00	0.00	0.00	112.54	09/30/2020
GLOBAL PROFESSIONAL DEVE	2020		2356-0137	S	79.92	28.62	4.00	28.00	264.80	405.34	11/16/2020
GLOBAL PROFESSIONAL DEVE	2021		2456-0220	F	59.83	17.69	2.99	0.00	0.00	80.51	09/30/2021
GLOBAL PROFESSIONAL DEVE	2021		2456-0220	S	59.83	17.69	2.99	28.00	441.73	550.24	11/15/2021
GLOBAL PROFESSIONAL DEVE	2022		2584-0131	F	58.53	13.64	2.93	0.00	0.00	75.10	09/30/2022
GLOBAL PROFESSIONAL DEVE	2022		2584-0131	S	58.53	13.64	2.93	0.00	0.00	75.10	11/15/2022
GLOBAL PROFESSIONAL DEVE	2023		2710-0110	F	80.28	10.57	4.01	0.00	0.00	94.86	10/02/2023
GLOBAL PROFESSIONAL DEVE	2023		2710-0110	S	80.28	10.57	4.01	28.00	487.34	610.20	11/15/2023
GLOBAL PROFESSIONAL DEVE	2024		2814-0089	F	80.82	1.41	4.04	0.00	0.00	86.27	09/30/2024
GLOBAL PROFESSIONAL DEVE	2024		2814-0089	S	80.82	1.41	4.04	0.00	0.00	86.27	11/15/2024
							GRAND TOTAL DUE			3,176.57	
18 074 03 004	609 STONE MOUNTAIN LITHO										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATCHLEY OSSIE LEE HER ES	2024		2814-0089	F	1,601.72	28.04	77.39	0.00	0.00	1,707.15	09/30/2024
ATCHLEY OSSIE LEE HER ES	2024		2814-0089	S	1,601.72	28.04	77.39	28.00	20.00	1,755.15	11/15/2024
							GRAND TOTAL DUE			3,462.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 005	603 STONE MOUNTAIN LITHO			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ERGLE ROBBIE MAE	2024	2814-0090	F	317.19	5.55	15.86	0.00	0.00	338.60	09/30/2024	
ERGLE ROBBIE MAE	2024	2814-0090	S	317.19	5.55	15.86	28.00	20.00	386.60	11/15/2024	
GRAND TOTAL DUE									725.20		
18 074 03 006	595 STONE MOUNTAIN LITHO			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BASKERVILLE JABARIS	2018		F	622.80	324.23	29.95	0.00	0.00	976.98	10/01/2018	
BASKERVILLE JABARIS	2018		S	622.80	324.23	29.95	0.00	0.00	976.98	11/15/2018	
BASKERVILLE JABARIS	2019		F	605.93	263.97	29.10	0.00	0.00	899.00	09/30/2019	
BASKERVILLE JABARIS	2019		S	605.93	263.97	29.10	0.00	0.00	899.00	11/15/2019	
BASKERVILLE JABARIS	2020		F	806.95	289.00	39.15	0.00	0.00	1,135.10	09/30/2020	
BASKERVILLE JABARIS	2020		S	806.95	289.00	39.15	0.00	0.00	1,135.10	11/16/2020	
BASKERVILLE JABARIS	2021		F	993.05	293.55	48.46	0.00	0.00	1,335.06	09/30/2021	
BASKERVILLE JABARIS	2021		S	993.05	293.55	48.46	0.00	0.00	1,335.06	11/15/2021	
BASKERVILLE JABARIS	2022		F	1,367.87	318.83	67.20	0.00	0.00	1,753.90	09/30/2022	
BASKERVILLE JABARIS	2022		S	1,367.87	318.83	67.20	0.00	0.00	1,753.90	11/15/2022	
BASKERVILLE JABARIS	2023		F	1,842.78	242.57	89.74	0.00	0.00	2,175.09	10/02/2023	
BASKERVILLE JABARIS	2023		S	1,842.78	242.57	89.74	0.00	0.00	2,175.09	11/15/2023	
BASKERVILLE JABARIS	2024		F	1,977.46	34.61	96.18	0.00	0.00	2,108.25	09/30/2024	
BASKERVILLE JABARIS	2024		S	1,977.46	34.61	96.18	0.00	0.00	2,108.25	11/15/2024	
GRAND TOTAL DUE									20,766.76		
18 074 03 008	581 STONE MOUNTAIN LITHO			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BAPTISTE SONJA	2024	2814-0091	F	564.52	9.89	25.53	0.00	0.00	599.94	09/30/2024	
BAPTISTE SONJA	2024	2814-0091	S	564.52	9.89	25.53	28.00	20.00	647.94	11/15/2024	
GRAND TOTAL DUE									1,247.88		
18 074 03 009	575 STONE MOUNTAIN LITHO			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OSWOOD HOMES LLC	2024	2814-0092	F	1,510.84	26.45	72.85	0.00	0.00	1,610.14	09/30/2024	
OSWOOD HOMES LLC	2024	2814-0092	S	1,510.84	26.45	72.85	28.00	20.00	1,658.14	11/15/2024	
GRAND TOTAL DUE									3,268.28		
18 074 03 020	5437 MCCURDY DR 30083			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SULTAN ANSARY ABU BIN	2024	2814-0093	F	2,005.41	35.10	97.58	0.00	0.00	2,138.09	09/30/2024	
SULTAN ANSARY ABU BIN	2024	2814-0093	S	2,005.41	35.10	97.58	28.00	20.00	2,186.09	11/15/2024	
GRAND TOTAL DUE									4,324.18		
18 074 03 023	631 STONE MOUNTAIN LITHO			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ADAMS CARLTON	2017	1991-0300	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
ADAMS CARLTON	2017	1991-0300	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
ADAMS CARLTON	2018	2130-0119	F	8.80	4.58	0.44	0.00	0.00	13.82	10/01/2018	
ADAMS CARLTON	2018	2130-0119	S	8.80	4.58	0.44	20.50	20.00	54.32	11/15/2018	
ADAMS CARLTON	2019	2262-0217	F	22.83	9.95	1.14	0.00	0.00	33.92	09/30/2019	
ADAMS CARLTON	2019	2262-0217	S	22.83	9.95	1.14	20.50	257.76	312.18	11/15/2019	
ADAMS CARLTON	2020	2356-0141	F	22.83	8.18	1.14	0.00	0.00	32.15	09/30/2020	
ADAMS CARLTON	2020	2356-0141	S	22.83	8.18	1.14	18.00	421.74	471.89	11/16/2020	
ADAMS CARLTON	2021	2456-0223	F	22.82	6.75	1.14	0.00	0.00	30.71	09/30/2021	
ADAMS CARLTON	2021	2456-0223	S	22.82	6.75	1.14	18.00	533.39	582.10	11/15/2021	
ADAMS CARLTON	2022		F	22.83	5.32	1.14	0.00	0.00	29.29	09/30/2022	
ADAMS CARLTON	2022		S	22.83	5.32	1.14	0.00	0.00	29.29	11/15/2022	
ADAMS CARLTON	2023	2710-0112	F	42.04	5.53	2.10	0.00	0.00	49.67	10/02/2023	
ADAMS CARLTON	2023	2710-0112	S	42.04	5.53	2.10	18.00	471.34	539.01	11/15/2023	
ADAMS CARLTON	2024		F	41.94	0.73	2.10	0.00	0.00	44.77	09/30/2024	
ADAMS CARLTON	2024		S	41.94	0.73	2.10	0.00	0.00	44.77	11/15/2024	
GRAND TOTAL DUE									2,337.41		
18 074 03 039	654 WOODSONG LN 30087 573			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MARTIN FRANCES ELAINE	2024	2814-0094	F	2,382.29	41.70	116.42	0.00	0.00	2,540.41	09/30/2024	
MARTIN FRANCES ELAINE	2024	2814-0094	S	2,382.29	41.70	116.42	28.00	20.00	2,588.41	11/15/2024	
GRAND TOTAL DUE									5,128.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 042	670 WOODSONG LN	30087	573								
JONES DOROTHY M	2024	2814-0095	H3F F	304.47	5.33	12.52	0.00	0.00	322.32	09/30/2024	
JONES DOROTHY M	2024	2814-0095	H3F S	304.47	5.33	12.52	28.00	20.00	370.32	11/15/2024	
						GRAND TOTAL DUE			692.64		
18 074 03 046	661 WOODSONG LN	30087	573								
CULICK SONNY	2024	2814-0096	H1F F	1,251.72	21.91	59.89	0.00	0.00	1,333.52	09/30/2024	
CULICK SONNY	2024	2814-0096	H1F S	1,251.72	21.91	59.89	28.00	20.00	1,381.52	11/15/2024	
						GRAND TOTAL DUE			2,715.04		
18 074 04 008	5491 SIGMAN ST	30083	3725								
SYPHOE DAVID W	2024	2814-0097	F	1,393.71	24.39	68.74	0.00	0.00	1,486.84	09/30/2024	
SYPHOE DAVID W	2024	2814-0097	S	1,771.76	31.01	87.39	28.00	20.00	1,938.16	11/15/2024	
						GRAND TOTAL DUE			3,425.00		
18 074 04 010	5460 LUCILE ST	30083	3725								
HILL JOHNNIE MAE	2021	2686-0039	H1S F	701.12	207.26	33.86	0.00	0.00	942.24	09/30/2021	NS
HILL JOHNNIE MAE	2021	2686-0039	H1S S	701.12	207.26	33.86	28.00	96.25	1,066.49	11/15/2021	NS
HILL JOHNNIE MAE	2022	2584-0138	H1S F	1,012.48	235.99	49.43	0.00	0.00	1,297.90	09/30/2022	
HILL JOHNNIE MAE	2022	2584-0138	H1S S	1,012.48	235.99	49.43	28.00	113.98	1,439.88	11/15/2022	
HILL JOHNNIE MAE	2023	2686-0040	H1S F	744.92	98.05	36.05	0.00	0.00	879.02	10/02/2023	
HILL JOHNNIE MAE	2023	2686-0040	H1S S	744.92	98.05	36.05	28.00	20.00	927.02	11/15/2023	
HILL JOHNNIE MAE	2024		H1S F	1,180.96	20.67	57.85	0.00	0.00	1,259.48	09/30/2024	
HILL JOHNNIE MAE	2024		H1S S	1,180.96	20.67	57.85	0.00	0.00	1,259.48	11/15/2024	
						GRAND TOTAL DUE			9,071.51		
18 074 05 002	817 4TH ST	30083	3719								
COX KELITA ELISE	2024		H1F F	429.97	0.00	0.00	0.00	0.00	429.97	04/18/2025	
COX KELITA ELISE	2024		H1F S	429.97	0.00	0.00	0.00	0.00	429.97	04/18/2025	
						GRAND TOTAL DUE			859.94		
18 074 05 003	809 4TH ST	30083	3707								
MATTHEWS DEXTER	2024	2814-0098	S	77.19	1.35	3.86	18.29	13.07	113.76	11/15/2024	
						GRAND TOTAL DUE			113.76		
18 074 05 019	5441 MASON LN	30083	3717								
PRUITT MYRTIS E HER ESTF	2024	2814-0099	F	1,698.20	29.72	83.72	0.00	0.00	1,811.64	09/30/2024	
PRUITT MYRTIS E HER ESTF	2024	2814-0099	S	1,698.20	29.72	83.72	28.00	20.00	1,859.64	11/15/2024	
						GRAND TOTAL DUE			3,671.28		
18 074 05 023	5464 SIGMAN ST	30083	3726								
BAILEY GRADY MAE	2024		H4FCB F	576.38	10.09	27.62	0.00	0.00	614.09	09/30/2024	
BAILEY GRADY MAE	2024		H4FCB S	576.38	10.09	27.62	0.00	0.00	614.09	11/15/2024	
						GRAND TOTAL DUE			1,228.18		
18 074 05 025	5463 R MASON LN	30083	371								
BROWN WILLIE	2017	1991-0314	F	16.42	9.78	0.82	0.00	0.00	27.02	10/02/2017	
BROWN WILLIE	2017	1991-0314	S	16.42	9.78	0.82	20.50	20.00	67.52	11/15/2017	
BROWN WILLIE	2018	2130-0135	F	16.43	8.55	0.82	0.00	0.00	25.80	10/01/2018	
BROWN WILLIE	2018	2130-0135	S	16.43	8.55	0.82	20.50	20.00	66.30	11/15/2018	
BROWN WILLIE	2019	2262-0232	F	16.00	6.97	0.80	0.00	0.00	23.77	09/30/2019	
BROWN WILLIE	2019	2262-0232	S	16.00	6.97	0.80	20.50	20.00	64.27	11/15/2019	
BROWN WILLIE	2020	2356-0153	F	15.75	5.64	0.79	0.00	0.00	22.18	09/30/2020	
BROWN WILLIE	2020	2356-0153	S	15.75	5.64	0.79	18.00	20.00	60.18	11/16/2020	
BROWN WILLIE	2021	2456-0232	F	14.96	4.42	0.75	0.00	0.00	20.13	09/30/2021	
BROWN WILLIE	2021	2456-0232	S	14.96	4.42	0.75	18.00	373.98	412.11	11/15/2021	
BROWN WILLIE	2022		F	14.63	3.41	0.73	0.00	0.00	18.77	09/30/2022	
BROWN WILLIE	2022		S	14.63	3.41	0.73	0.00	0.00	18.77	11/15/2022	
BROWN WILLIE	2023	2710-0120	F	22.64	2.98	1.13	0.00	0.00	26.75	10/02/2023	
BROWN WILLIE	2023	2710-0120	S	22.64	2.98	1.13	18.00	378.31	423.06	11/15/2023	
BROWN WILLIE	2024		F	24.87	0.44	1.24	0.00	0.00	26.55	09/30/2024	
BROWN WILLIE	2024		S	24.87	0.44	1.24	0.00	0.00	26.55	11/15/2024	
						GRAND TOTAL DUE			1,329.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 05 027											
5462 SIGMAN ST 30083 3726					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
BAILEY WANDA MARIE	2023	2710-0121	H1F F	627.99	82.66	30.23	0.00	0.00	740.88	10/02/2023	
BAILEY WANDA MARIE	2023	2710-0121	H1F S	645.13	84.92	31.06	28.00	168.98	958.09	11/15/2023	
BAILEY WANDA MARIE	2024	2814-0100	H3F F	594.72	10.41	28.54	0.00	0.00	633.67	09/30/2024	
BAILEY WANDA MARIE	2024	2814-0100	H3F S	594.72	10.41	28.54	28.00	20.00	681.67	11/15/2024	
GRAND TOTAL DUE									3,014.31		
18 074 06 004											
5489 EVA MAMIE LN 30083 3					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
CAMPBELL CAROLE SMITH	2024	2814-0101	S	487.31	8.53	24.06	28.00	20.00	567.90	11/15/2024	
GRAND TOTAL DUE									567.90		
18 074 06 005											
875 BEAVER RUN RD 30083 3					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
CAMPBELL CAROLE SMITH	2024	2814-0102	F	1,393.62	24.39	68.49	0.00	0.00	1,486.50	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0102	S	1,393.62	24.39	68.49	28.00	20.00	1,534.50	11/15/2024	
GRAND TOTAL DUE									3,021.00		
18 074 06 023											
5518 R STILL HOUSE RD REA					TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
WALLACE SAMUEL	2017	1991-0317	F	36.35	21.65	0.62	0.00	0.00	58.62	10/02/2017	DO
WALLACE SAMUEL	2017	1991-0317	S	36.35	21.65	0.62	20.50	20.00	99.12	11/15/2017	DO
WALLACE SAMUEL	2018	2130-0138	F	36.32	18.90	0.62	0.00	0.00	55.84	10/01/2018	
WALLACE SAMUEL	2018	2130-0138	S	36.32	18.90	0.62	20.50	20.00	96.34	11/15/2018	
WALLACE SAMUEL	2019	2262-0235	F	36.29	15.81	0.61	0.00	0.00	52.71	09/30/2019	
WALLACE SAMUEL	2019	2262-0235	S	36.29	15.81	0.61	20.50	58.98	132.19	11/15/2019	
WALLACE SAMUEL	2020	2356-0156	F	36.29	13.00	0.61	0.00	0.00	49.90	09/30/2020	
WALLACE SAMUEL	2020	2356-0156	S	36.29	13.00	0.61	18.00	20.00	87.90	11/16/2020	
WALLACE SAMUEL	2021	2448-0311	F	36.29	10.72	0.61	0.00	0.00	47.62	09/30/2021	
WALLACE SAMUEL	2021	2448-0311	S	36.29	10.72	0.61	18.00	450.45	516.07	11/15/2021	
WALLACE SAMUEL	2022	2584-0147	F	36.29	8.45	0.61	0.00	0.00	45.35	09/30/2022	
WALLACE SAMUEL	2022	2584-0147	S	36.29	8.45	0.61	18.00	20.00	83.35	11/15/2022	
WALLACE SAMUEL	2023	2710-0123	F	67.26	8.86	0.96	0.00	0.00	77.08	10/02/2023	
WALLACE SAMUEL	2023	2710-0123	S	67.26	8.86	0.96	18.00	75.00	170.08	11/15/2023	
WALLACE SAMUEL	2024	2814-0103	F	74.98	1.32	1.05	0.00	0.00	77.35	09/30/2024	
WALLACE SAMUEL	2024	2814-0103	S	74.98	1.32	1.05	18.00	20.00	115.35	11/15/2024	
GRAND TOTAL DUE									1,764.87		
18 074 06 025											
845 BEAVER RUN RD 30083 3					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
STEWART CHARLIE JAMES	2024	2814-0104	H4FCS F	526.49	9.22	25.13	0.00	0.00	560.84	09/30/2024	
STEWART CHARLIE JAMES	2024	2814-0104	H4FCS S	526.49	9.22	25.13	28.00	20.00	608.84	11/15/2024	
GRAND TOTAL DUE									1,169.68		
18 074 07 002											
869 4TH ST 30083 3759					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
CAMPBELL CAROLE SMITH	2024	2814-0105	F	267.29	4.68	13.36	0.00	0.00	285.33	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0105	S	267.29	4.68	13.36	28.00	20.00	333.33	11/15/2024	
GRAND TOTAL DUE									618.66		
18 074 07 004											
853 4TH ST 30083					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
HISTORIC BETHSAIDA BAPTI	2023		F	127.20	16.74	0.00	0.00	0.00	143.94	10/02/2023	
HISTORIC BETHSAIDA BAPTI	2023		S	127.20	16.74	0.00	0.00	0.00	143.94	11/15/2023	
HISTORIC BETHSAIDA BAPTI	2024		F	127.20	2.23	0.00	0.00	0.00	129.43	09/30/2024	
HISTORIC BETHSAIDA BAPTI	2024		S	127.20	2.23	0.00	0.00	0.00	129.43	11/15/2024	
GRAND TOTAL DUE									546.74		
18 074 07 008											
5454 STILL HOUSE RD 30083					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
BROWN SALLY LUCILE	2024	2814-0106	H4FCS F	398.46	6.98	18.73	0.00	0.00	424.17	09/30/2024	
BROWN SALLY LUCILE	2024	2814-0106	H4FCS S	398.46	6.98	18.73	28.00	20.00	472.17	11/15/2024	
GRAND TOTAL DUE									896.34		
18 074 07 009											
5460 STILL HOUSE RD 30083					TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:		
MADDOX TONY	2024	2814-0107	H3FCS F	521.65	9.14	24.89	0.00	0.00	555.68	09/30/2024	
MADDOX TONY	2024	2814-0107	H3FCS S	525.43	9.20	25.08	28.00	20.00	607.71	11/15/2024	
GRAND TOTAL DUE									1,163.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 012	854 BRIDGE ST 30083 3704					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MADDOX ANNIE E	2024	2814-0108	H4FCBS	704.26	12.33	34.04	27.40	19.57	797.60	11/15/2024	
GRAND TOTAL DUE									797.60		
18 074 07 013	857 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SMITH ANDREW	2017	1991-0318	F	102.07	60.79	4.98	0.00	0.00	167.84	10/02/2017	DO
SMITH ANDREW	2017	1991-0318	S	102.07	60.79	4.98	30.50	20.00	218.34	11/15/2017	DO
SMITH ANDREW	2018	2130-0141	F	102.17	53.19	4.99	0.00	0.00	160.35	10/01/2018	DO
SMITH ANDREW	2018	2130-0141	S	102.17	53.19	4.99	30.50	20.00	210.85	11/15/2018	DO
SMITH ANDREW	2019	2262-0239	F	99.52	43.36	4.86	0.00	0.00	147.74	09/30/2019	DO
SMITH ANDREW	2019	2262-0239	S	99.52	43.36	4.86	30.50	20.00	198.24	11/15/2019	DO
SMITH ANDREW	2020	2356-0161	F	98.07	35.12	4.78	0.00	0.00	137.97	09/30/2020	
SMITH ANDREW	2020	2356-0161	S	98.07	35.12	4.78	28.00	501.45	667.42	11/16/2020	
SMITH ANDREW	2021	2448-0312	F	93.21	27.55	4.54	0.00	0.00	125.30	09/30/2021	
SMITH ANDREW	2021	2448-0312	S	93.21	27.55	4.54	28.00	20.00	173.30	11/15/2021	
SMITH ANDREW	2022		F	91.24	21.27	4.44	0.00	0.00	116.95	09/30/2022	
SMITH ANDREW	2022		S	91.24	21.27	4.44	0.00	0.00	116.95	11/15/2022	
SMITH ANDREW	2023	2710-0128	F	146.50	19.29	7.21	0.00	0.00	173.00	10/02/2023	
SMITH ANDREW	2023	2710-0128	S	146.50	19.29	7.21	28.00	613.64	814.64	11/15/2023	
SMITH ANDREW	2024		F	157.81	2.76	7.77	0.00	0.00	168.34	09/30/2024	
SMITH ANDREW	2024		S	157.81	2.76	7.77	0.00	0.00	168.34	11/15/2024	
GRAND TOTAL DUE									3,765.57		
18 074 07 017	839 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CHOATES CARMEL	2024	2814-0109	F	155.41	2.72	7.77	0.00	0.00	165.90	09/30/2024	
CHOATES CARMEL	2024	2814-0109	S	155.41	2.72	7.77	28.00	20.00	213.90	11/15/2024	
GRAND TOTAL DUE									379.80		
18 074 07 021	5470 WARNOLL ST 30083 373					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024	2814-0110	F	1,426.78	24.97	70.14	0.00	0.00	1,521.89	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0110	S	1,426.78	24.97	70.14	28.00	20.00	1,569.89	11/15/2024	
GRAND TOTAL DUE									3,091.78		
18 074 07 029	874 BEAVER RUN RD 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024	2814-0111	F	1,266.19	22.16	62.11	0.00	0.00	1,350.46	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0111	S	1,266.19	22.16	62.11	28.00	20.00	1,398.46	11/15/2024	
GRAND TOTAL DUE									2,748.92		
18 074 07 030	5459 EVA MAMIE LN 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2020	2356-0166	F	15.75	5.64	0.79	0.00	0.00	22.18	09/30/2020	
UNKNOWN OWNER	2020	2356-0166	S	15.75	5.64	0.79	18.00	296.45	336.63	11/16/2020	
UNKNOWN OWNER	2021	2456-0249	F	14.96	4.42	0.75	0.00	0.00	20.13	09/30/2021	
UNKNOWN OWNER	2021	2456-0249	S	14.96	4.42	0.75	18.00	576.65	614.78	11/15/2021	
UNKNOWN OWNER	2022		F	14.63	3.41	0.73	0.00	0.00	18.77	09/30/2022	
UNKNOWN OWNER	2022		S	14.63	3.41	0.73	0.00	0.00	18.77	11/15/2022	
UNKNOWN OWNER	2023	2710-0092	F	22.64	2.98	1.13	0.00	0.00	26.75	10/02/2023	
UNKNOWN OWNER	2023	2710-0092	S	22.64	2.98	1.13	18.00	113.98	158.73	11/15/2023	
UNKNOWN OWNER	2024		F	24.87	0.44	1.24	0.00	0.00	26.55	09/30/2024	
UNKNOWN OWNER	2024		S	24.87	0.44	1.24	0.00	0.00	26.55	11/15/2024	
GRAND TOTAL DUE									1,269.84		
18 074 07 030	5459 R VENABLE ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1991-0324	F	16.42	9.78	0.82	0.00	0.00	27.02	10/02/2017	
UNKNOWN OWNER	2017	1991-0324	S	16.42	9.78	0.82	20.50	20.00	67.52	11/15/2017	
UNKNOWN OWNER	2018	2130-0146	F	16.43	8.55	0.82	0.00	0.00	25.80	10/01/2018	
UNKNOWN OWNER	2018	2130-0146	S	16.43	8.55	0.82	20.50	381.84	428.14	11/15/2018	
UNKNOWN OWNER	2019	2456-0248	F	16.00	6.97	0.80	0.00	0.00	23.77	09/30/2019	DO
UNKNOWN OWNER	2019	2456-0248	S	16.00	6.97	0.80	18.00	20.00	61.77	11/15/2019	DO
GRAND TOTAL DUE									634.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 074 07 035	581 LOOP ALY 30083										
GREENE EVA	2023	2710-0093	F	3.10	0.41	0.16	0.00	0.00	3.67	10/02/2023	
GREENE EVA	2023	2710-0093	S	3.10	0.41	0.16	18.00	20.00	41.67	11/15/2023	
GREENE EVA	2024	2814-0112	F	3.11	0.05	0.16	0.00	0.00	3.32	09/30/2024	
GREENE EVA	2024	2814-0112	S	3.11	0.05	0.16	18.00	20.00	41.32	11/15/2024	
									89.98		
18 074 09 001	873 2ND ST S 30083										
SMITH JOSEPH W	2024	2814-0113	F	1,573.88	27.55	77.50	0.00	0.00	1,678.93	09/30/2024	
SMITH JOSEPH W	2024	2814-0113	S	1,573.88	27.55	77.50	28.00	20.00	1,726.93	11/15/2024	
									3,405.86		
18 074 10 001	854 2ND ST S 30083										
TTTT ENTERPRISE LLC	2024	2814-0114	F	334.80	5.86	15.54	0.00	0.00	356.20	09/30/2024	
TTTT ENTERPRISE LLC	2024	2814-0114	S	334.80	5.86	15.54	28.00	20.00	404.20	11/15/2024	
									760.40		
18 074 10 002	807 MAIN ST REAR 30083										
TTTT ENTERPRISE LLC	2024	2814-0115	F	1,066.99	18.67	50.35	0.00	0.00	1,136.01	09/30/2024	
TTTT ENTERPRISE LLC	2024	2814-0115	S	1,066.99	18.67	50.35	28.00	20.00	1,184.01	11/15/2024	
									2,320.02		
18 074 10 010	739 MAIN ST 30083 3087										
CORRIDOR GARDENS INTOWN	2024	2814-0116	S	44.92	0.79	2.19	0.29	0.21	48.40	11/15/2024	
									48.40		
18 074 10 013	784 2ND ST S 30083										
DAVIS ROBERT L	2024	2814-0117	F	5,292.29	92.61	262.57	0.00	0.00	5,647.47	09/30/2024	
DAVIS ROBERT L	2024	2814-0117	S	5,292.29	92.61	262.57	28.00	20.00	5,695.47	11/15/2024	
									11,342.94		
18 074 10 014	751 MAIN ST 30083 3618										
DAVIS ROBERT	2024	2814-0118	F	1,292.95	22.63	62.37	0.00	0.00	1,377.95	09/30/2024	
DAVIS ROBERT	2024	2814-0118	S	1,292.95	22.63	62.37	28.00	20.00	1,425.95	11/15/2024	
									2,803.90		
18 074 10 015	731 MAIN ST 30083										
DAVIS ROBERT	2024	2814-0119	F	821.12	14.37	40.46	0.00	0.00	875.95	09/30/2024	
DAVIS ROBERT	2024	2814-0119	S	821.12	14.37	40.46	28.00	20.00	923.95	11/15/2024	
									1,799.90		
18 074 10 017	800 2ND ST S 30083										
DAVIS ROBERT	2024	2814-0120	F	1,583.80	27.72	75.11	0.00	0.00	1,686.63	09/30/2024	
DAVIS ROBERT	2024	2814-0120	S	1,583.80	27.72	75.11	28.00	20.00	1,734.63	11/15/2024	
									3,421.26		
18 074 10 018	792 2ND ST S 30083										
DAVIS ROBERT L JR	2024		F	403.08	7.05	17.49	0.00	0.00	427.62	09/30/2024	
DAVIS ROBERT L JR	2024		S	435.74	7.63	18.91	0.00	0.00	462.28	11/15/2024	
									889.90		
18 074 10 020	729 MAIN ST 30083 3618										
SMITH ROSHONDA A	2024	2814-0121	S	1,788.34	31.30	88.22	28.00	20.00	1,955.86	11/15/2024	
									1,955.86		
18 074 10 024	712 2ND ST S 30083 3722										
GAY KAREEM	2023	2699-0123	F	1,684.21	221.69	78.58	0.00	0.00	1,984.48	10/02/2023	
GAY KAREEM	2023	2699-0123	S	1,684.21	221.69	78.58	28.00	75.00	2,087.48	11/15/2023	
GAY KAREEM	2024	2814-0122	F	1,562.19	27.34	72.47	0.00	0.00	1,662.00	09/30/2024	
GAY KAREEM	2024	2814-0122	S	1,562.19	27.34	72.47	28.00	20.00	1,710.00	11/15/2024	
									7,443.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 074 10 025	691 MAIN ST 30083 3914			TAX DISTRICT:		TSM1	STMTN	CTYTAD	DUE DATE: CODE:		
GAY KAREEM	2023		F	904.43	119.05	44.15	0.00	0.00	1,067.63	10/02/2023	
GAY KAREEM	2023		S	904.43	119.05	44.15	0.00	0.00	1,067.63	11/15/2023	
GAY KAREEM	2024	2814-0123	F	934.34	16.36	45.64	0.00	0.00	996.34	09/30/2024	
GAY KAREEM	2024	2814-0123	S	934.34	16.36	45.64	28.00	20.00	1,044.34	11/15/2024	
GRAND TOTAL DUE									4,175.94		
18 074 12 003	780 3RD ST 30083 3730			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
LOYD MAMIE BENEFIELD	2024		F	961.05	16.82	47.24	0.00	0.00	1,025.11	09/30/2024	
LOYD MAMIE BENEFIELD	2024		S	1,424.70	24.94	70.04	0.00	0.00	1,519.68	11/15/2024	
GRAND TOTAL DUE									2,544.79		
18 074 12 006	762 3RD ST 30083 3730			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
LESTER SALLY ANN HER EST	2024	2814-0124	F	1,222.69	21.40	60.19	0.00	0.00	1,304.28	09/30/2024	
LESTER SALLY ANN HER EST	2024	2814-0124	S	1,556.27	27.24	76.62	28.00	20.00	1,708.13	11/15/2024	
GRAND TOTAL DUE									3,012.41		
18 074 12 008	701 2ND ST S 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
SHOEMAKE HENRY LEE	2024	2814-0125	F	1,322.13	23.14	64.91	0.00	0.00	1,410.18	09/30/2024	
SHOEMAKE HENRY LEE	2024	2814-0125	S	1,322.13	23.14	64.91	28.00	20.00	1,458.18	11/15/2024	
GRAND TOTAL DUE									2,868.36		
18 074 13 007	768 4TH ST 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
THE VILLAGE TRUST	2024	2814-0126	F	1,719.96	30.10	84.80	0.00	0.00	1,834.86	09/30/2024	
THE VILLAGE TRUST	2024	2814-0126	S	1,719.96	30.10	84.80	28.00	20.00	1,882.86	11/15/2024	
GRAND TOTAL DUE									3,717.72		
18 074 14 003	803 3RD ST 30083 3731			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
MOORE MAGGIE LIZZIE	2024	2814-0127	H1FC F	1,129.68	19.77	55.29	0.00	0.00	1,204.74	09/30/2024	
MOORE MAGGIE LIZZIE	2024	2814-0127	H1FC S	1,129.68	19.77	55.29	28.00	20.00	1,252.74	11/15/2024	
GRAND TOTAL DUE									2,457.48		
18 074 14 004	799 3RD ST 30083 3762			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
RIVERS JAMES B	2024	2814-0128	H1F S	954.34	16.70	46.52	28.00	20.00	1,065.56	11/15/2024	
GRAND TOTAL DUE									1,065.56		
18 074 14 019	829 3RD ST 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
SENHOUSE FRANCISCA	2024	2814-0129	F	62.16	1.09	3.11	0.00	0.00	66.36	09/30/2024	
SENHOUSE FRANCISCA	2024	2814-0129	S	62.16	1.09	3.11	28.00	20.00	114.36	11/15/2024	
GRAND TOTAL DUE									180.72		
18 074 15 001	859 3RD ST 30083 3761			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
WALKER BESSIE J	2024	2814-0130	S	8.88	0.16	0.44	18.00	20.00	47.48	11/15/2024	
GRAND TOTAL DUE									47.48		
18 074 15 006	831 3RD ST 30083 3731			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
SENHOUSE FRANCISCA	2024	2814-0131	F	186.48	3.26	9.32	0.00	0.00	199.06	09/30/2024	
SENHOUSE FRANCISCA	2024	2814-0131	S	186.48	3.26	9.32	28.00	20.00	247.06	11/15/2024	
GRAND TOTAL DUE									446.12		
18 074 16 002	847 2ND ST S 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
SMITH CLAUDINE LUCAS	2024	2814-0132	F	1,363.58	23.87	66.98	0.00	0.00	1,454.43	09/30/2024	
SMITH CLAUDINE LUCAS	2024	2814-0132	S	1,363.58	23.87	66.98	28.00	20.00	1,502.43	11/15/2024	
GRAND TOTAL DUE									2,956.86		
18 074 16 004	837 2ND ST S 30083 3723			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
SMITH PETER II	2024	2814-0133	H1F S	710.97	12.44	34.97	15.88	11.34	785.60	11/15/2024	
GRAND TOTAL DUE									785.60		
18 074 16 009	811 2ND ST S 30083			TAX DISTRICT:		84	STONE	MTN	DUE DATE: CODE:		
ARMSTEAD WILLIE BEATRICE	2024	2814-0134	H1S F	1,229.99	21.53	60.30	0.00	0.00	1,311.82	09/30/2024	
ARMSTEAD WILLIE BEATRICE	2024	2814-0134	H1S S	1,229.99	21.53	60.30	28.00	20.00	1,359.82	11/15/2024	
GRAND TOTAL DUE									2,671.64		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 16 010	812 3RD ST 30083	3732									
WOODS COY	2024	2814-0135	H0CS F	1,643.88	28.77	81.00	0.00	0.00	1,753.65	09/30/2024	
WOODS COY	2024	2814-0135	H0CS S	1,643.88	28.77	81.00	28.00	20.00	1,801.65	11/15/2024	
									3,555.30		
18 074 16 014	834 3RD ST 30083	3732									
SONDERVAN RICHARD O	2024	2814-0136	F	83.04	1.45	4.10	0.00	0.00	88.59	09/30/2024	
SONDERVAN RICHARD O	2024	2814-0136	S	1,766.59	30.92	87.13	28.00	20.00	1,932.64	11/15/2024	
									2,021.23		
18 074 16 016	802 3RD ST 30083	3732									
BARKER RONALD	2024	2814-0137	H4FCS F	429.06	7.51	20.26	0.00	0.00	456.83	09/30/2024	
BARKER RONALD	2024	2814-0137	H4FCS S	429.06	7.51	20.26	28.00	20.00	504.83	11/15/2024	
									961.66		
18 074 16 017	818 3RD ST 30083										
WOODS COY	2024	2814-0138	F	310.80	5.44	15.54	0.00	0.00	331.78	09/30/2024	
WOODS COY	2024	2814-0138	S	310.80	5.44	15.54	28.00	20.00	379.78	11/15/2024	
									711.56		
18 074 16 019	813 2ND ST S 30083										
BARNES MELODY S	2023	2710-0070	F	288.19	37.93	14.41	0.00	0.00	340.53	10/02/2023	
BARNES MELODY S	2023	2710-0070	S	288.19	37.93	14.41	28.00	477.92	846.45	11/15/2023	
BARNES MELODY S	2024		F	310.80	5.44	15.54	0.00	0.00	331.78	09/30/2024	
BARNES MELODY S	2024		S	310.80	5.44	15.54	0.00	0.00	331.78	11/15/2024	
									1,850.54		
18 074 18 001	5420 LUCILE ST 30083										
ROGERS BETTIE MRS	2017	1970-0217	F	79.72	47.48	3.99	0.00	0.00	131.19	10/02/2017	DO
ROGERS BETTIE MRS	2017	1970-0217	S	79.72	47.48	3.99	30.50	91.84	253.53	11/15/2017	DO
ROGERS BETTIE MRS	2018	2130-0506	F	79.81	41.55	3.99	0.00	0.00	125.35	10/01/2018	DO
ROGERS BETTIE MRS	2018	2130-0506	S	79.81	41.55	3.99	30.50	20.00	175.85	11/15/2018	DO
ROGERS BETTIE MRS	2019	2262-0274	F	77.70	33.85	3.89	0.00	0.00	115.44	09/30/2019	
ROGERS BETTIE MRS	2019	2262-0274	S	77.70	33.85	3.89	30.50	20.00	165.94	11/15/2019	
ROGERS BETTIE MRS	2020	2356-0182	F	76.54	27.41	3.83	0.00	0.00	107.78	09/30/2020	
ROGERS BETTIE MRS	2020	2356-0182	S	76.54	27.41	3.83	28.00	20.00	155.78	11/16/2020	
ROGERS BETTIE MRS	2021	2456-0274	F	72.65	21.48	3.63	0.00	0.00	97.76	09/30/2021	
ROGERS BETTIE MRS	2021	2456-0274	S	72.65	21.48	3.63	28.00	443.97	569.73	11/15/2021	
ROGERS BETTIE MRS	2022	2584-0168	F	71.07	16.57	3.55	0.00	0.00	91.19	09/30/2022	
ROGERS BETTIE MRS	2022	2584-0168	S	71.07	16.57	3.55	28.00	20.00	139.19	11/15/2022	
ROGERS BETTIE MRS	2023	2710-0072	F	115.28	15.17	5.76	0.00	0.00	136.21	10/02/2023	
ROGERS BETTIE MRS	2023	2710-0072	S	115.28	15.17	5.76	28.00	75.00	239.21	11/15/2023	
ROGERS BETTIE MRS	2024	2814-0139	F	124.32	2.18	6.22	0.00	0.00	132.72	09/30/2024	
ROGERS BETTIE MRS	2024	2814-0139	S	124.32	2.18	6.22	28.00	20.00	180.72	11/15/2024	
									2,817.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 19 002	5517	LUCILE ST 30083									
IRWIN RICHARD	2017	1970-0218	F	54.42	32.41	2.72	0.00	0.00	89.55	10/02/2017	
IRWIN RICHARD	2017	1970-0218	S	54.42	32.41	2.72	30.50	20.00	140.05	11/15/2017	
IRWIN RICHARD	2018	2130-0507	F	54.31	28.27	2.72	0.00	0.00	85.30	10/01/2018	
IRWIN RICHARD	2018	2130-0507	S	54.31	28.27	2.72	30.50	20.00	135.80	11/15/2018	
IRWIN RICHARD	2019	2262-0275	F	54.20	23.61	2.71	0.00	0.00	80.52	09/30/2019	
IRWIN RICHARD	2019	2262-0275	S	54.20	23.61	2.71	30.50	20.00	131.02	11/15/2019	
IRWIN RICHARD	2020	2356-0183	F	94.59	33.88	4.73	0.00	0.00	133.20	09/30/2020	
IRWIN RICHARD	2020	2356-0183	S	94.59	33.88	4.73	28.00	20.00	181.20	11/16/2020	
IRWIN RICHARD	2021	2456-0275	F	94.58	27.96	4.73	0.00	0.00	127.27	09/30/2021	
IRWIN RICHARD	2021	2456-0275	S	94.58	27.96	4.73	28.00	20.00	175.27	11/15/2021	
IRWIN RICHARD	2022		F	171.83	40.06	8.59	0.00	0.00	220.48	09/30/2022	
IRWIN RICHARD	2022		S	171.83	40.06	8.59	0.00	0.00	220.48	11/15/2022	
IRWIN RICHARD	2023	2710-0073	F	183.71	24.19	9.19	0.00	0.00	217.09	10/02/2023	
IRWIN RICHARD	2023	2710-0073	S	183.71	24.19	9.19	28.00	538.11	783.20	11/15/2023	
IRWIN RICHARD	2024		F	183.31	3.21	9.17	0.00	0.00	195.69	09/30/2024	
IRWIN RICHARD	2024		S	183.31	3.21	9.17	0.00	0.00	195.69	11/15/2024	
GRAND TOTAL DUE									3,111.81		
18 074 19 003	5510	SIGMAN ST 30083									
WALLACE SAMUEL	2024	2814-0140	F	247.28	4.33	12.36	0.00	0.00	263.97	09/30/2024	
WALLACE SAMUEL	2024	2814-0140	S	247.28	4.33	12.36	28.00	20.00	311.97	11/15/2024	
GRAND TOTAL DUE									575.94		
18 074 19 004	5500	SIGMAN ST 30083									
CLARK EUGENE	2024	2814-0141	F	317.19	5.55	15.86	0.00	0.00	338.60	09/30/2024	
CLARK EUGENE	2024	2814-0141	S	317.19	5.55	15.86	28.00	20.00	386.60	11/15/2024	
GRAND TOTAL DUE									725.20		
18 074 21 003	5495	LUCILE ST 30083									
WOODS WALTER L	2024	2814-0142	H1 F	1,459.30	25.55	70.27	0.00	0.00	1,555.12	09/30/2024	
WOODS WALTER L	2024	2814-0142	H1 S	1,459.30	25.55	70.27	28.00	20.00	1,603.12	11/15/2024	
GRAND TOTAL DUE									3,158.24		
18 074 21 043	670	PEPPERWOOD LN 30087 5									
ELLIS REFINANCE PORTFOLI	2024	2814-0144	S	20.28	0.36	0.99	18.00	20.00	59.63	11/15/2024	
GRAND TOTAL DUE									59.63		
18 074 21 051	628	PEPPERWOOD LN 30087 5									
JACKSON GLORIA M	2024	2814-0145	S	1,526.61	26.72	74.34	28.00	96.33	1,752.00	11/15/2024	NS
GRAND TOTAL DUE									1,752.00		
18 075 01 005	5576	STONEHAVEN DR 101 30									
COPELAND BRUCE	2024	2814-0146	H1F F	1,928.42	33.76	93.73	0.00	0.00	2,055.91	09/30/2024	
COPELAND BRUCE	2024	2814-0146	H1F S	1,928.42	33.76	93.73	28.00	20.00	2,103.91	11/15/2024	
GRAND TOTAL DUE									4,159.82		
18 075 01 011	5676	STONEHAVEN DR 30087									
KYSER MELNIE K	2024	2814-0147	H4F S	910.93	15.95	42.85	28.00	20.00	1,017.73	11/15/2024	
GRAND TOTAL DUE									1,017.73		
18 075 01 022	5858	STONEHAVEN DR 30087									
EDWARDS NAKITHIA LASHAWN	2024	2814-0148	F	3,806.15	66.61	187.61	0.00	0.00	4,060.37	09/30/2024	
EDWARDS NAKITHIA LASHAWN	2024	2814-0148	S	3,806.15	66.61	187.61	28.00	20.00	4,108.37	11/15/2024	
GRAND TOTAL DUE									8,168.74		
18 075 01 047	5617	STONEHAVEN DR 30087									
LOVELL BRIAN	2024	2814-0149	H1F F	3,099.55	54.25	152.28	0.00	0.00	3,306.08	09/30/2024	
LOVELL BRIAN	2024	2814-0149	H1F S	3,099.55	54.25	152.28	28.00	20.00	3,354.08	11/15/2024	
GRAND TOTAL DUE									6,660.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 075 01 052	5519	LUCILE ST 30083									
DEKALB COUNTY	2017		F	422.41	251.59	19.93	0.00	0.00	693.93	10/02/2017	DC
DEKALB COUNTY	2017		S	422.41	251.59	19.93	28.00	20.00	741.93	11/15/2017	DC
DEKALB COUNTY	2018	2686-0047	F	194.90	101.46	8.55	0.00	0.00	304.91	10/01/2018	DC
DEKALB COUNTY	2018	2686-0047	S	194.90	101.46	8.55	28.00	20.00	352.91	11/15/2018	DC
DEKALB COUNTY	2019	2686-0048	F	474.92	206.90	22.55	0.00	0.00	704.37	09/30/2019	DC
DEKALB COUNTY	2019	2686-0048	S	474.92	206.90	22.55	28.00	20.00	752.37	11/15/2019	DC
CLARK EUGENE	2022	2584-0175	F	1,097.28	255.76	53.67	0.00	0.00	1,406.71	09/30/2022	
CLARK EUGENE	2022	2584-0175	S	1,097.28	255.76	53.67	28.00	20.00	1,454.71	11/15/2022	
CLARK EUGENE	2023	2686-0049	F	1,430.13	188.24	69.11	0.00	0.00	1,687.48	10/02/2023	
CLARK EUGENE	2023	2686-0049	S	1,430.13	188.24	69.11	28.00	113.98	1,829.46	11/15/2023	
CLARK EUGENE	2024		F	1,481.09	25.93	71.36	0.00	0.00	1,578.38	09/30/2024	
CLARK EUGENE	2024		S	1,481.09	25.93	71.36	0.00	0.00	1,578.38	11/15/2024	
GRAND TOTAL DUE									13,085.54		
18 079 02 002	905	STEWART MILL RD 30087									
STONE MOUNTAIN MEMORIAL	2021	2456-0286	F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021	2456-0286	S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									121.36		
18 079 02 004	1102	STEWART MILL RD 3008									
KELLER MATTHEW SCOTT	2024	2814-0150	H1F S	2,466.68	43.18	120.64	28.00	20.00	2,678.50	11/15/2024	
GRAND TOTAL DUE									2,678.50		
18 079 02 028	6740	PINE VALLEY TRCE 300									
SERNESSA ALEMU	2024	2814-0151	H1F F	2,189.97	38.33	106.81	0.00	0.00	2,335.11	09/30/2024	
SERNESSA ALEMU	2024	2814-0151	H1F S	2,189.97	38.33	106.81	28.00	20.00	2,383.11	11/15/2024	
GRAND TOTAL DUE									4,718.22		
18 079 02 076	6604	PINE VALLEY TRCE 300									
LEGACY INVESTMENTS GROUF	2021	2456-0289	F	10.73	3.17	0.54	0.00	0.00	14.44	09/30/2021	
LEGACY INVESTMENTS GROUF	2021	2456-0289	S	10.73	3.17	0.54	18.00	20.00	52.44	11/15/2021	
LEGACY INVESTMENTS GROUF	2022	2584-0177	F	10.73	2.50	0.54	0.00	0.00	13.77	09/30/2022	
LEGACY INVESTMENTS GROUF	2022	2584-0177	S	10.73	2.50	0.54	18.00	75.00	106.77	11/15/2022	
LEGACY INVESTMENTS GROUF	2023	2710-0081	F	10.73	1.41	0.54	0.00	0.00	12.68	10/02/2023	
LEGACY INVESTMENTS GROUF	2023	2710-0081	S	10.73	1.41	0.54	18.00	20.00	50.68	11/15/2023	
LEGACY INVESTMENTS GROUF	2024	2814-0152	F	10.73	0.19	0.54	0.00	0.00	11.46	09/30/2024	
LEGACY INVESTMENTS GROUF	2024	2814-0152	S	10.73	0.19	0.54	18.00	20.00	49.46	11/15/2024	
GRAND TOTAL DUE									311.70		
18 079 02 077	6603	PINE VALLEY TRCE 300									
LEGACY AT PINE VALLEY WC	2021	2456-0290	S	0.32	0.09	0.02	0.16	3.30	3.89	11/15/2021	
LEGACY AT PINE VALLEY WC	2022		F	36.83	8.58	1.84	0.00	0.00	47.25	09/30/2022	
LEGACY AT PINE VALLEY WC	2022		S	36.83	8.58	1.84	0.00	0.00	47.25	11/15/2022	
LEGACY AT PINE VALLEY WC	2023	2710-0082	F	36.83	4.85	1.84	0.00	0.00	43.52	10/02/2023	
LEGACY AT PINE VALLEY WC	2023	2710-0082	S	36.83	4.85	1.84	18.00	20.00	81.52	11/15/2023	
LEGACY AT PINE VALLEY WC	2024	2814-0153	F	36.83	0.64	1.84	0.00	0.00	39.31	09/30/2024	
LEGACY AT PINE VALLEY WC	2024	2814-0153	S	36.83	0.64	1.84	18.00	20.00	77.31	11/15/2024	
GRAND TOTAL DUE									340.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 080 01 052 724 MALVERN BLVD 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MONARCH DEVELOPMENTS OF	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
MONARCH DEVELOPMENTS OF	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
MONARCH DEVELOPMENTS OF	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
MONARCH DEVELOPMENTS OF	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
MONARCH DEVELOPMENTS OF	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
MONARCH DEVELOPMENTS OF	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
MONARCH DEVELOPMENTS OF	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
MONARCH DEVELOPMENTS OF	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
MONARCH DEVELOPMENTS OF	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
MONARCH DEVELOPMENTS OF	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
MONARCH DEVELOPMENTS OF	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
MONARCH DEVELOPMENTS OF	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
MONARCH DEVELOPMENTS OF	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
MONARCH DEVELOPMENTS OF	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
MONARCH DEVELOPMENTS OF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
MONARCH DEVELOPMENTS OF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									623.58		
18 080 01 054 712 MALVERN BLVD 30087 54 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARPER ADRIAN	2024	2814-0155	H1 S	2,098.18	36.72	102.32	26.83	19.16	2,283.21	11/15/2024	
GRAND TOTAL DUE									2,283.21		
18 080 01 105 6932 SPRINGBANK WAY 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHATMAN ACQUANETTE	2024	2814-0156	H1 S	2,258.60	39.54	110.24	28.00	20.00	2,456.38	11/15/2024	
GRAND TOTAL DUE									2,456.38		
18 080 01 131 782 AMROTH CT 30087 5400 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SFR 2014 GA LLC	2023		F	1,512.50	40.96	75.63	0.00	0.00	1,629.09	12/23/2024	
SFR 2014 GA LLC	2023		S	1,512.50	40.96	75.63	0.00	0.00	1,629.09	12/23/2024	
GRAND TOTAL DUE									3,258.18		
18 080 01 283 6822 DEER TRAIL LN 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRUNSON MICHAEL A	2024	2814-0157	H5F S	19.68	0.34	0.86	18.00	20.00	58.88	11/15/2024	
GRAND TOTAL DUE									58.88		
18 080 01 298 633 DEER LAKE TRL 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER SHAMSHER B	2023		S	57.93	1.57	2.90	0.00	0.00	62.40	12/23/2024	
TUCKER SHAMSHER B	2024		S	159.87	2.81	7.87	0.00	0.00	170.55	11/15/2024	
GRAND TOTAL DUE									232.95		
18 080 01 335 6643 BLANTYRE BLVD 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUSSELL LEOT S	2022	2584-0182	H1F S	929.96	216.77	45.95	12.81	9.15	1,214.64	11/15/2022	
RUSSELL LEOT S	2023	2680-0103	H1F F	1,939.79	255.34	94.59	0.00	0.00	2,289.72	10/02/2023	
RUSSELL LEOT S	2023	2680-0103	H1F S	1,939.80	255.34	94.59	28.00	113.98	2,431.71	11/15/2023	
RUSSELL LEOT S	2024		H1F F	2,259.54	39.56	110.28	0.00	0.00	2,409.38	09/30/2024	
RUSSELL LEOT S	2024		H1F S	2,259.53	39.55	110.28	0.00	0.00	2,409.36	11/15/2024	
GRAND TOTAL DUE									10,754.81		
18 080 02 067 6857 BLANTYRE BLVD 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PHILPOT VERNON	2024	2814-0158	H1F F	2,083.68	36.47	101.49	0.00	0.00	2,221.64	09/30/2024	
PHILPOT VERNON	2024	2814-0158	H1F S	2,083.67	36.47	101.49	28.00	20.00	2,269.63	11/15/2024	
GRAND TOTAL DUE									4,491.27		
18 080 03 009 768 DEER RUN DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AMERICAN RESIDENTIAL LEF	2023		F	495.36	13.41	24.77	0.00	0.00	533.54	12/23/2024	
AMERICAN RESIDENTIAL LEF	2023		S	495.36	13.41	24.77	0.00	0.00	533.54	12/23/2024	
GRAND TOTAL DUE									1,067.08		
18 081 05 064 6960 DOCKBRIDGE WAY 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ACCENT HOMES REAL ESTATE	2024	2814-0160	F	518.33	9.08	23.23	0.00	0.00	550.64	09/30/2024	
ACCENT HOMES REAL ESTATE	2024	2814-0160	S	518.33	9.08	23.23	28.00	20.00	598.64	11/15/2024	
GRAND TOTAL DUE									1,149.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 081 05 073	6914	DOCKBRIDGE WAY 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAILEY ANNMARIE PLUMMER	2017		1970-0233 F	136.33	81.20	6.82	0.00	0.00	224.35	10/02/2017	
BAILEY ANNMARIE PLUMMER	2017		1970-0233 S	136.32	81.20	6.82	30.50	20.00	274.84	11/15/2017	
BAILEY ANNMARIE PLUMMER	2018		2130-0528 F	136.04	70.82	6.80	0.00	0.00	213.66	10/01/2018	
BAILEY ANNMARIE PLUMMER	2018		2130-0528 S	136.03	70.82	6.80	30.50	20.00	264.15	11/15/2018	
BAILEY ANNMARIE PLUMMER	2019		2262-0298 F	135.75	59.14	6.79	0.00	0.00	201.68	09/30/2019	
BAILEY ANNMARIE PLUMMER	2019		2262-0298 S	135.74	59.14	6.79	30.50	20.00	252.17	11/15/2019	
BAILEY ANNMARIE PLUMMER	2020		2356-0200 F	135.76	48.62	6.79	0.00	0.00	191.17	09/30/2020	
BAILEY ANNMARIE PLUMMER	2020		2356-0200 S	135.75	48.62	6.79	28.00	20.00	239.16	11/16/2020	
BAILEY ANNMARIE PLUMMER	2021		2448-0316 F	135.76	40.13	6.79	0.00	0.00	182.68	09/30/2021	
BAILEY ANNMARIE PLUMMER	2021		2448-0316 S	135.75	40.13	6.79	28.00	20.00	230.67	11/15/2021	
BAILEY ANNMARIE PLUMMER	2022		2584-0186 F	135.76	31.64	6.79	0.00	0.00	174.19	09/30/2022	
BAILEY ANNMARIE PLUMMER	2022		2584-0186 S	135.75	31.64	6.79	28.00	20.00	222.18	11/15/2022	
BAILEY ANNMARIE PLUMMER	2023		2710-0138 F	135.48	17.83	6.77	0.00	0.00	160.08	10/02/2023	
BAILEY ANNMARIE PLUMMER	2023		2710-0138 S	135.47	17.83	6.77	28.00	75.00	263.07	11/15/2023	
BAILEY ANNMARIE PLUMMER	2024		2814-0161 F	135.19	2.37	6.76	0.00	0.00	144.32	09/30/2024	
BAILEY ANNMARIE PLUMMER	2024		2814-0161 S	135.18	2.37	6.76	28.00	20.00	192.31	11/15/2024	
						GRAND TOTAL DUE			3,430.68		
18 081 05 082	6971	HARBOR TOWN WAY 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LINTON JUDY PAMELA	2023		F	401.65	52.86	19.68	0.00	0.00	474.19	10/02/2023	
LINTON JUDY PAMELA	2023		S	2,383.51	313.75	116.78	0.00	0.00	2,814.04	11/15/2023	
LINTON JUDY PAMELA	2024		2814-0162 F	2,453.19	42.94	119.97	0.00	0.00	2,616.10	09/30/2024	
LINTON JUDY PAMELA	2024		2814-0162 S	2,453.19	42.94	119.97	28.00	20.00	2,664.10	11/15/2024	
						GRAND TOTAL DUE			8,568.43		
18 081 05 102	6828	WATERS EDGE DR 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUDSON ROOSEVELT S	2024		2814-0163 H1F S	1,940.43	33.96	94.33	28.00	20.00	2,116.72	11/15/2024	
						GRAND TOTAL DUE			2,116.72		
18 081 05 124	6874	HARBOR TOWN WAY 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUNDY DERRICK D	2024		2814-0164 H1F S	92.63	1.62	4.51	18.00	20.00	136.76	11/15/2024	
						GRAND TOTAL DUE			136.76		
18 083 01 004	1251	BERMUDA RD 30087 581									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLAS GA I SPE LLC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
ATLAS GA I SPE LLC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
ATLAS GA I SPE LLC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
ATLAS GA I SPE LLC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
ATLAS GA I SPE LLC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
ATLAS GA I SPE LLC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
ATLAS GA I SPE LLC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
ATLAS GA I SPE LLC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
ATLAS GA I SPE LLC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
ATLAS GA I SPE LLC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
ATLAS GA I SPE LLC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
ATLAS GA I SPE LLC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
ATLAS GA I SPE LLC	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
ATLAS GA I SPE LLC	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
ATLAS GA I SPE LLC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ATLAS GA I SPE LLC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
18 083 01 030	1422	ENGLISH MANOR CIR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS BRITTANY	2024		H1F F	347.31	0.00	0.00	0.00	0.00	347.31	03/24/2025	
WILLIAMS BRITTANY	2024		H1F S	347.31	0.00	0.00	0.00	0.00	347.31	03/24/2025	
						GRAND TOTAL DUE			694.62		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 07 001	891 MAIN ST 30083 3620			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
STATE OF GEORGIA	2024		F	16.80	0.29	0.00	0.00	0.00	17.09	09/30/2024	
STATE OF GEORGIA	2024		S	16.80	0.29	0.00	0.00	0.00	17.09	11/15/2024	
GRAND TOTAL DUE									34.18		
18 089 07 002	885 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
STONE MOUNTAIN MEMORIAL	2022		F	144.00	33.56	0.00	0.00	0.00	177.56	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	144.00	33.56	0.00	0.00	0.00	177.56	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023		F	144.00	18.95	0.00	0.00	0.00	162.95	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023		S	144.00	18.95	0.00	0.00	0.00	162.95	11/15/2023	
STONE MOUNTAIN MEMORIAL	2024		F	144.00	2.52	0.00	0.00	0.00	146.52	09/30/2024	
STONE MOUNTAIN MEMORIAL	2024		S	144.00	2.52	0.00	0.00	0.00	146.52	11/15/2024	
GRAND TOTAL DUE									974.06		
18 089 07 003	875 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
GEORGIA MUNICIPAL ASSOCI	2024		F	120.00	2.10	0.00	0.00	0.00	122.10	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	120.00	2.10	0.00	0.00	0.00	122.10	11/15/2024	
GRAND TOTAL DUE									244.20		
18 089 07 004	869 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
GEORGIA MUNICIPAL ASSOCI	2024		F	57.60	1.01	0.00	0.00	0.00	58.61	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	57.60	1.01	0.00	0.00	0.00	58.61	11/15/2024	
GRAND TOTAL DUE									117.22		
18 089 07 008	845 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
RA COLE INVESTMENTS LLC	2024		F	1,959.41	34.29	92.94	0.00	0.00	2,086.64	09/30/2024	NS
RA COLE INVESTMENTS LLC	2024		S	1,959.41	34.29	92.94	0.00	207.11	2,293.75	11/15/2024	NS
GRAND TOTAL DUE									4,380.39		
18 089 07 013	813 MAIN ST 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
TTTT ENTERPRISE LLC	2024	2814-0166	F	6,537.40	114.40	323.75	0.00	0.00	6,975.55	09/30/2024	
TTTT ENTERPRISE LLC	2024	2814-0166	S	6,537.40	114.40	323.75	28.00	20.00	7,023.55	11/15/2024	
GRAND TOTAL DUE									13,999.10		
18 089 09 004	894 4TH ST 30083 3740			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2024	2814-0167	F	1,402.94	24.56	68.95	0.00	0.00	1,496.45	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0167	S	1,402.94	24.56	68.95	28.00	20.00	1,544.45	11/15/2024	
GRAND TOTAL DUE									3,040.90		
18 089 12 006	5380 POOLE ST 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
KEYTON SHEILA I	2024		H1F F	1,829.51	32.02	90.28	0.00	0.00	1,951.81	01/15/2025	
KEYTON SHEILA I	2024		H1F S	1,829.51	32.02	90.28	0.00	0.00	1,951.81	01/15/2025	
GRAND TOTAL DUE									3,903.62		
18 089 14 001	995 2ND ST N 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
ART STATION INC	2018		F	64.80	33.74	0.00	0.00	0.00	98.54	10/01/2018	
ART STATION INC	2018		S	64.80	33.74	0.00	0.00	0.00	98.54	11/15/2018	
ART STATION INC	2019		F	64.80	28.23	0.00	0.00	0.00	93.03	09/30/2019	
ART STATION INC	2019		S	64.80	28.23	0.00	0.00	0.00	93.03	11/15/2019	
ART STATION INC	2022		F	64.80	15.10	0.00	0.00	0.00	79.90	09/30/2022	
ART STATION INC	2022		S	64.80	15.10	0.00	0.00	0.00	79.90	11/15/2022	
ART STATION INC	2023		F	64.80	8.53	0.00	0.00	0.00	73.33	10/02/2023	
ART STATION INC	2023		S	64.80	8.53	0.00	0.00	0.00	73.33	11/15/2023	
ART STATION INC	2024		F	64.80	1.13	0.00	0.00	0.00	65.93	09/30/2024	
ART STATION INC	2024		S	64.80	1.13	0.00	0.00	0.00	65.93	11/15/2024	
GRAND TOTAL DUE									821.46		
18 089 15 005	5396 MANOR DR 30083 3066			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
WILEY HOLDINGS LLC	2024	2814-0168	F	484.43	8.48	21.34	0.00	0.00	514.25	09/30/2024	
WILEY HOLDINGS LLC	2024	2814-0168	S	484.43	8.48	21.34	28.00	20.00	562.25	11/15/2024	
GRAND TOTAL DUE									1,076.50		
18 089 15 007	996 4TH ST 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
WILEY HOLDINGS LLC	2024	2814-0169	F	541.69	9.48	23.72	0.00	0.00	574.89	09/30/2024	
WILEY HOLDINGS LLC	2024	2814-0169	S	541.69	9.48	23.72	28.00	20.00	622.89	11/15/2024	
GRAND TOTAL DUE									1,197.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 17 006	997 5TH ST 30083										
ELKANAH REAL ESTATE LLC	2024		2814-0170	S	181.84	3.18	9.00	28.00	20.00	242.02	11/15/2024
GRAND TOTAL DUE									242.02		
18 089 17 016	5435 E MOUNTAIN ST 30083										
IVERSON STEVEN MARK	2024			F	843.29	0.00	0.00	0.00	0.00	843.29	04/18/2025
IVERSON STEVEN MARK	2024			S	843.29	0.00	0.00	0.00	0.00	843.29	04/18/2025
GRAND TOTAL DUE									1,686.58		
18 089 17 019	5417 E MOUNTAIN ST 30083										
COLETTI GEORGE D N	2024		2814-0171	H4FCBS	47.66	0.83	2.33	18.00	20.00	88.82	11/15/2024
GRAND TOTAL DUE									88.82		
18 089 17 022	5543 E MOUNTAIN ST 30083										
STONE MOUNTAIN MEMORIAL	2023		2680-0104	S	756.92	78.51	0.00	0.53	0.38	836.34	04/05/2024
STONE MOUNTAIN MEMORIAL	2024			F	44,922.60	786.15	0.00	0.00	0.00	45,708.75	09/30/2024
STONE MOUNTAIN MEMORIAL	2024			S	44,922.60	786.15	0.00	0.00	0.00	45,708.75	11/15/2024
GRAND TOTAL DUE									92,253.84		
18 089 19 003	1089 4TH ST 30083 3011										
JORDAN LEWIE R	2024		2814-0172	F	1,779.09	31.14	87.76	0.00	0.00	1,897.99	09/30/2024
JORDAN LEWIE R	2024		2814-0172	S	1,779.09	31.14	87.76	28.00	20.00	1,945.99	11/15/2024
GRAND TOTAL DUE									3,843.98		
18 089 19 024	1063 EVANS LN 30083										
SHIPP ALECIA MIRIE	2023		2680-0107	H1F S	985.91	129.78	48.10	28.00	606.74	1,798.53	11/15/2023
SHIPP ALECIA MIRIE	2024		2814-0173	H1F F	1,385.60	24.25	68.09	0.00	0.00	1,477.94	09/30/2024
SHIPP ALECIA MIRIE	2024		2814-0173	H1F S	1,385.60	24.25	68.09	28.00	20.00	1,525.94	11/15/2024
GRAND TOTAL DUE									4,802.41		
18 089 21 009	1060 3RD ST 30083										
SCHAAPHOK MICHAEL B	2024		2814-0174	H3DFCS	41.95	0.73	2.03	18.00	20.00	82.71	11/15/2024
GRAND TOTAL DUE									82.71		
18 089 21 023	6675 J B RIVERS MEMORIAL										
RUSH SARAH J	2024			F	211.35	3.70	10.57	0.00	0.00	225.62	09/30/2024
RUSH SARAH J	2024			S	211.35	3.70	10.57	0.00	0.00	225.62	11/15/2024
GRAND TOTAL DUE									451.24		
18 089 21 027	1103 2ND ST N 30083										
DEKALB COUNTY	2023			F	36.00	4.74	0.00	0.00	0.00	40.74	10/02/2023
DEKALB COUNTY	2023			S	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023
DEKALB COUNTY	2024			F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024
DEKALB COUNTY	2024			S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024
GRAND TOTAL DUE									154.74		
18 089 23 018	866 MAIN ST 30083 3621										
WERT THOMAS E HIS ESTATE	2023		2710-0150	F	194.19	25.56	9.47	0.00	0.00	229.22	10/02/2023
WERT THOMAS E HIS ESTATE	2023		2710-0150	S	194.19	25.56	9.47	28.00	168.98	426.20	11/15/2023
WERT THOMAS E HIS ESTATE	2024		2814-0175	F	195.43	3.42	9.53	0.00	0.00	208.38	09/30/2024
WERT THOMAS E HIS ESTATE	2024		2814-0175	S	195.43	3.42	9.53	28.00	20.00	256.38	11/15/2024
GRAND TOTAL DUE									1,120.18		
18 089 25 002	5418 E MOUNTAIN ST 30083										
WILEY HOLDINGS LLC	2024		2814-0176	F	603.02	10.55	30.16	0.00	0.00	643.73	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0176	S	603.02	10.55	30.16	28.00	20.00	691.73	11/15/2024
GRAND TOTAL DUE									1,335.46		
18 089 25 003	5426 E MOUNTAIN ST 30083										
WILEY HOLDINGS LLC	2024		2814-0177	F	590.52	10.33	29.53	0.00	0.00	630.38	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0177	S	590.52	10.33	29.53	28.00	20.00	678.38	11/15/2024
GRAND TOTAL DUE									1,308.76		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 25 004	1043	4TH ST 30083									
WILEY HOLDINGS LLC	2024		2814-0178	F	509.79	8.92	25.49	0.00	0.00	544.20	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0178	S	509.79	8.92	25.49	28.00	20.00	592.20	11/15/2024
										1,136.40	
18 089 25 005	1047	4TH ST 30083									
WILEY HOLDINGS LLC	2024		2814-0179	F	509.79	8.92	25.49	0.00	0.00	544.20	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0179	S	509.79	8.92	25.49	28.00	20.00	592.20	11/15/2024
										1,136.40	
18 089 25 006	1057	4TH ST 30083 3028									
WILEY HOLDINGS LLC	2024		2814-0180	F	678.79	11.88	32.74	0.00	0.00	723.41	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0180	S	678.79	11.88	32.74	28.00	20.00	771.41	11/15/2024
										1,494.82	
18 089 25 007	1054	EVANS LN 30083									
WILEY HOLDINGS LLC	2024		2814-0181	F	678.79	11.88	32.74	0.00	0.00	723.41	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0181	S	678.79	11.88	32.74	28.00	20.00	771.41	11/15/2024
										1,494.82	
18 089 26 007	1050	4TH ST 30083 3004									
WILEY HOLDINGS LLC	2023		2710-0157	S	36.81	4.85	1.84	1.64	1.17	46.31	11/15/2023
WILEY HOLDINGS LLC	2024		2814-0182	F	634.10	11.10	31.71	0.00	0.00	676.91	09/30/2024
WILEY HOLDINGS LLC	2024		2814-0182	S	634.10	11.10	31.71	28.00	20.00	724.91	11/15/2024
										1,448.13	
18 089 27 002	979	MAIN ST 30083									
GALLOWAY 401K RETIREMENT	2024		2814-0183	F	749.20	13.11	36.26	0.00	0.00	798.57	09/30/2024 UL
GALLOWAY 401K RETIREMENT	2024		2814-0183	S	749.20	13.11	36.26	28.00	20.00	846.57	11/15/2024 UL
										1,645.14	
18 089 27 017	941	MAIN ST 30083									
B AND T REAL STATE INVES	2024		2814-0184	S	13.32	0.23	0.66	11.41	12.68	38.30	11/15/2024
										38.30	
18 089 27 018	937	MAIN ST 30083 3061									
SPRATTLING DARRELL	2024		2814-0185	F	708.47	12.40	34.34	0.00	0.00	755.21	09/30/2024
SPRATTLING DARRELL	2024		2814-0185	S	708.47	12.40	34.34	28.00	20.00	803.21	11/15/2024
										1,558.42	
18 089 27 025	5347	E MOUNTAIN ST 30083									
WEATHERLY W KINGSLEY JR	2017		1970-0249	F	925.47	551.22	45.43	0.00	0.00	1,522.12	10/02/2017
WEATHERLY W KINGSLEY JR	2017		1970-0249	S	925.47	551.22	45.43	30.50	20.00	1,572.62	11/15/2017
WEATHERLY W KINGSLEY JR	2018		2130-0543	F	926.43	482.31	45.48	0.00	0.00	1,454.22	10/01/2018
WEATHERLY W KINGSLEY JR	2018		2130-0543	S	926.43	482.31	45.48	30.50	20.00	1,504.72	11/15/2018
WEATHERLY W KINGSLEY JR	2019		2262-0331	F	902.36	393.11	44.28	0.00	0.00	1,339.75	09/30/2019
WEATHERLY W KINGSLEY JR	2019		2262-0331	S	902.36	393.11	44.28	30.50	20.00	1,390.25	11/15/2019
WEATHERLY W KINGSLEY JR	2020		2356-0224	F	889.11	318.42	43.62	0.00	0.00	1,251.15	09/30/2020
WEATHERLY W KINGSLEY JR	2020		2356-0224	S	889.11	318.42	43.62	28.00	75.00	1,354.15	11/16/2020
WEATHERLY W KINGSLEY JR	2021		2680-0108	F	844.76	249.72	41.40	0.00	0.00	1,135.88	09/30/2021
WEATHERLY W KINGSLEY JR	2021		2680-0108	S	844.76	249.72	41.40	28.00	20.00	1,183.88	11/15/2021
WEATHERLY W KINGSLEY JR	2022		2584-0204	F	826.79	192.72	40.50	0.00	0.00	1,060.01	09/30/2022
WEATHERLY W KINGSLEY JR	2022		2584-0204	S	826.79	192.72	40.50	28.00	20.00	1,108.01	11/15/2022
WEATHERLY W KINGSLEY JR	2023		2680-0109	F	814.48	107.21	39.88	0.00	0.00	961.57	10/02/2023
WEATHERLY W KINGSLEY JR	2023		2680-0109	S	814.48	107.21	39.88	28.00	113.98	1,103.55	11/15/2023
WEATHERLY W KINGSLEY JR	2024			F	819.71	14.34	40.15	0.00	0.00	874.20	09/30/2024
WEATHERLY W KINGSLEY JR	2024			S	819.71	14.34	40.15	0.00	0.00	874.20	11/15/2024
										19,690.28	
18 089 27 033	5363	MANOR DR 30083									
LOVELL BRIAN	2024		2814-0186	F	4,881.70	85.43	242.17	0.00	0.00	5,209.30	09/30/2024
LOVELL BRIAN	2024		2814-0186	S	4,881.70	85.43	242.17	28.00	20.00	5,257.30	11/15/2024
										10,466.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 28 024 307 STONECLIFF CT 30083 3 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
LIVINGSTON RITA	2024	2814-0187	F	1,754.59	30.71	87.13	0.00	0.00	1,872.43	09/30/2024	
LIVINGSTON RITA	2024	2814-0187	S	1,754.59	30.71	87.13	28.00	20.00	1,920.43	11/15/2024	
GRAND TOTAL DUE									3,792.86		
18 089 29 002 905 3RD ST 30083 3023 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
DIKE CLIFFORD	2024	2814-0188	F	2,894.79	50.66	143.54	0.00	0.00	3,088.99	09/30/2024	
DIKE CLIFFORD	2024	2814-0188	S	2,894.79	50.66	143.54	28.00	20.00	3,136.99	11/15/2024	
GRAND TOTAL DUE									6,225.98		
18 089 29 009 920 4TH ST 30083 3002 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
HILLS OMAR ALI	2021	2456-0322	F	32.06	9.48	1.60	0.00	0.00	43.14	09/30/2021	
HILLS OMAR ALI	2021	2456-0322	S	32.06	9.48	1.60	18.00	421.74	482.88	11/15/2021	
HILLS OMAR ALI	2022	2584-0206	F	31.36	7.31	1.57	0.00	0.00	40.24	09/30/2022	
HILLS OMAR ALI	2022	2584-0206	S	31.36	7.31	1.57	18.00	20.00	78.24	11/15/2022	
HILLS OMAR ALI	2023	2710-0160	F	61.76	8.13	3.09	0.00	0.00	72.98	10/02/2023	
HILLS OMAR ALI	2023	2710-0160	S	61.76	8.13	3.09	28.00	113.98	214.96	11/15/2023	
HILLS OMAR ALI	2024		F	62.16	1.09	3.11	0.00	0.00	66.36	09/30/2024	
HILLS OMAR ALI	2024		S	62.16	1.09	3.11	0.00	0.00	66.36	11/15/2024	
GRAND TOTAL DUE									1,065.16		
18 089 29 023 917 2ND ST S 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
MOORE LIVONNE M	2023		H1F S	484.82	27.06	23.97	0.00	0.00	535.85	09/05/2024	
GRAND TOTAL DUE									535.85		
18 089 30 002 1150 RANKIN ST 2 G 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
OMNI HOMES GA LLC	2024	2814-0189	F	1,931.74	33.81	95.99	0.00	0.00	2,061.54	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0189	S	1,931.74	33.81	95.99	28.00	20.00	2,109.54	11/15/2024	
GRAND TOTAL DUE									4,171.08		
18 089 30 003 1150 RANKIN ST 3 G 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
I U S A MANAGEMENT LLC	2017	1970-0251	F	862.05	513.45	42.50	0.00	0.00	1,418.00	10/02/2017	
I U S A MANAGEMENT LLC	2017	1970-0251	S	862.05	513.45	42.50	30.50	20.00	1,468.50	11/15/2017	
I U S A MANAGEMENT LLC	2018	2130-0548	F	688.06	358.21	33.80	0.00	0.00	1,080.07	10/01/2018	
I U S A MANAGEMENT LLC	2018	2130-0548	S	688.06	358.21	33.80	30.50	20.00	1,130.57	11/15/2018	
I U S A MANAGEMENT LLC	2019	2262-0337	F	740.97	322.80	36.45	0.00	0.00	1,100.22	09/30/2019	
I U S A MANAGEMENT LLC	2019	2262-0337	S	740.97	322.80	36.45	30.50	20.00	1,150.72	11/15/2019	
I U S A MANAGEMENT LLC	2020	2356-0229	F	586.89	210.18	28.77	0.00	0.00	825.84	09/30/2020	
I U S A MANAGEMENT LLC	2020	2356-0229	S	610.48	218.63	29.93	28.00	20.00	907.04	11/16/2020	
I U S A MANAGEMENT LLC	2021	2680-0111	F	674.39	199.36	33.12	0.00	0.00	906.87	09/30/2021	
I U S A MANAGEMENT LLC	2021	2680-0111	S	674.39	199.36	33.12	28.00	20.00	954.87	11/15/2021	
I U S A MANAGEMENT LLC	2022	2584-0207	F	1,211.59	282.41	59.98	0.00	0.00	1,553.98	09/30/2022	
I U S A MANAGEMENT LLC	2022	2584-0207	S	1,211.59	282.41	59.98	28.00	20.00	1,601.98	11/15/2022	
I U S A MANAGEMENT LLC	2023	2680-0110	F	1,536.06	202.19	76.21	0.00	0.00	1,814.46	10/02/2023	
I U S A MANAGEMENT LLC	2023	2680-0110	S	1,536.06	202.19	76.21	28.00	113.98	1,956.44	11/15/2023	
I U S A MANAGEMENT LLC	2024		F	1,931.74	33.81	95.99	0.00	0.00	2,061.54	09/30/2024	
I U S A MANAGEMENT LLC	2024		S	1,931.74	33.81	95.99	0.00	0.00	2,061.54	11/15/2024	
GRAND TOTAL DUE									21,992.64		
18 089 30 005 1150 RANKIN ST 5 G 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
HAU DON KHAW	2024		F	1,931.74	33.81	95.99	0.00	0.00	2,061.54	01/30/2025	
HAU DON KHAW	2024		S	1,931.74	33.81	95.99	0.00	0.00	2,061.54	01/30/2025	
GRAND TOTAL DUE									4,123.08		
18 089 30 014 1150 RANKIN ST 2 J 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
OMNI HOMES GA LLC	2023	2699-0128	F	1,636.93	91.38	81.25	0.00	0.00	1,809.56	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0128	S	1,636.93	91.38	81.25	28.00	207.96	2,045.52	09/05/2024	
OMNI HOMES GA LLC	2024		F	1,671.70	29.26	82.99	0.00	0.00	1,783.95	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,671.70	29.26	82.99	0.00	0.00	1,783.95	11/15/2024	
GRAND TOTAL DUE									7,422.98		

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18 089 30 016	1150	RANKIN ST 4 J	30083								
ROYE IVYBELLE D	2024	2814-0191	F	1,931.74	33.81	95.99	0.00	0.00	2,061.54	09/30/2024	
ROYE IVYBELLE D	2024	2814-0191	S	1,931.74	33.81	95.99	28.00	20.00	2,109.54	11/15/2024	
						GRAND TOTAL DUE			4,171.08		
18 089 30 018	1150	RANKIN ST 6 J	30083								
FRANCIS FRANKLIN	2024	H4FCS F		90.34	1.58	4.43	0.00	0.00	96.35	09/30/2024	
FRANCIS FRANKLIN	2024	H4FCS S		567.01	9.93	27.76	0.00	0.00	604.70	11/15/2024	
						GRAND TOTAL DUE			701.05		
18 089 30 019	1150	RANKIN ST 1 K	30083								
OMNI HOMES GA LLC	2024	2814-0192	F	1,695.53	29.68	84.18	0.00	0.00	1,809.39	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0192	S	1,695.53	29.68	84.18	28.00	20.00	1,857.39	11/15/2024	
						GRAND TOTAL DUE			3,666.78		
18 089 30 023	1150	RANKIN ST 5 K	30083								
OMNI HOMES GA LLC	2024	2814-0193	F	1,522.52	26.65	75.53	0.00	0.00	1,624.70	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0193	S	1,522.52	26.65	75.53	28.00	20.00	1,672.70	11/15/2024	
						GRAND TOTAL DUE			3,297.40		
18 089 30 027	1150	RANKIN ST 3 L	30083								
LEVI BAT SHEVA	2021	2456-0332	F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
LEVI BAT SHEVA	2021	2456-0332	S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
LEVI BAT SHEVA	2022		F	1,156.20	269.50	57.22	0.00	0.00	1,482.92	09/30/2022	
LEVI BAT SHEVA	2022		S	1,156.20	269.50	57.22	0.00	0.00	1,482.92	11/15/2022	
LEVI BAT SHEVA	2023		F	1,503.12	197.86	74.56	0.00	0.00	1,775.54	10/02/2023	
LEVI BAT SHEVA	2023		S	1,503.12	197.86	74.56	0.00	0.00	1,775.54	11/15/2023	
LEVI BAT SHEVA	2024		F	1,849.89	32.38	91.90	0.00	0.00	1,974.17	09/30/2024	
LEVI BAT SHEVA	2024		S	1,849.89	32.38	91.90	0.00	0.00	1,974.17	11/15/2024	
						GRAND TOTAL DUE			10,496.36		
18 089 30 031	1150	RANKIN ST 1 M	30083								
OMNI HOMES GA LLC	2024	2814-0194	F	1,152.67	20.18	57.04	0.00	0.00	1,229.89	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0194	S	1,152.67	20.18	57.04	28.00	20.00	1,277.89	11/15/2024	
						GRAND TOTAL DUE			2,507.78		
18 089 30 033	1150	RANKIN ST 3 M	30083								
OPPORTUNITY FUND LLC	2024	2814-0195	F	1,284.24	22.48	63.62	0.00	0.00	1,370.34	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0195	S	1,284.24	22.48	63.62	28.00	20.00	1,418.34	11/15/2024	
						GRAND TOTAL DUE			2,788.68		
18 089 30 036	1150	RANKIN ST 6 M	30083								
OPPORTUNITY FUND LLC	2024	2814-0196	F	1,284.24	22.48	63.62	0.00	0.00	1,370.34	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0196	S	1,284.24	22.48	63.62	28.00	20.00	1,418.34	11/15/2024	
						GRAND TOTAL DUE			2,788.68		
18 089 30 038	1150	RANKIN ST 8 M	30083								
OMNI HOMES GA LLC	2024	2814-0197	F	1,522.52	26.65	75.53	0.00	0.00	1,624.70	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0197	S	1,522.52	26.65	75.53	28.00	20.00	1,672.70	11/15/2024	
						GRAND TOTAL DUE			3,297.40		
18 089 30 044	1150	RANKIN ST 1 O	30083								
LAMMY SAMANTHA ANGELA	2024	2814-0199 H1F	S	995.22	17.42	49.17	28.00	20.00	1,109.81	11/15/2024	
						GRAND TOTAL DUE			1,109.81		

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18 089 30 045	1150	RANKIN ST 2 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
ADELEKAN BOSE S	2017	1970-0269 F		646.31	384.95	31.72	0.00	0.00	1,062.98	10/02/2017	
ADELEKAN BOSE S	2017	1970-0269 S		646.31	384.95	31.72	30.50	20.00	1,113.48	11/15/2017	
ADELEKAN BOSE S	2018	2131-0015 F		385.24	200.56	18.66	0.00	0.00	604.46	10/01/2018	
ADELEKAN BOSE S	2018	2131-0015 S		385.24	200.56	18.66	30.50	20.00	654.96	11/15/2018	
ADELEKAN BOSE S	2019	2262-0359 F		601.56	262.07	29.48	0.00	0.00	893.11	09/30/2019	
ADELEKAN BOSE S	2019	2262-0359 S		601.56	262.07	29.48	30.50	20.00	943.61	11/15/2019	
ADELEKAN BOSE S	2020	2356-0241 F		648.75	232.34	31.84	0.00	0.00	912.93	09/30/2020	
ADELEKAN BOSE S	2020	2356-0241 S		648.75	232.34	31.84	28.00	20.00	960.93	11/16/2020	
ADELEKAN BOSE S	2021	2680-0113 F		732.08	216.41	36.01	0.00	0.00	984.50	09/30/2021	
ADELEKAN BOSE S	2021	2680-0113 S		732.08	216.41	36.01	28.00	20.00	1,032.50	11/15/2021	
ADELEKAN BOSE S	2022	2584-0218 F		1,137.38	265.11	56.27	0.00	0.00	1,458.76	09/30/2022	
ADELEKAN BOSE S	2022	2584-0218 S		1,137.38	265.11	56.27	28.00	20.00	1,506.76	11/15/2022	
ADELEKAN BOSE S	2023	2680-0112 F		1,029.67	135.53	50.89	0.00	0.00	1,216.09	10/02/2023	
ADELEKAN BOSE S	2023	2680-0112 S		1,029.67	135.53	50.89	28.00	113.98	1,358.07	11/15/2023	
ADELEKAN BOSE S	2024	2680-0112 F		1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
ADELEKAN BOSE S	2024	2680-0112 S		1,701.74	29.78	84.49	0.00	0.00	1,816.01	11/15/2024	
GRAND TOTAL DUE									18,335.16		
18 089 30 048	1150	RANKIN ST 5 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
VAUGHN RODERICK TYRONE	2024	2814-0201 H3DFCF		486.74	8.52	23.74	0.00	0.00	519.00	09/30/2024	
VAUGHN RODERICK TYRONE	2024	2814-0201 H3DFCS		486.74	8.52	23.74	28.00	20.00	567.00	11/15/2024	
GRAND TOTAL DUE									1,086.00		
18 089 30 051	1150	RANKIN ST 8 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0202 F		1,189.96	20.83	58.90	0.00	0.00	1,269.69	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0202 S		1,189.96	20.83	58.90	28.00	20.00	1,317.69	11/15/2024	
GRAND TOTAL DUE									2,587.38		
18 089 30 055	1150	RANKIN ST 12 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0203 F		1,189.96	20.83	58.90	0.00	0.00	1,269.69	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0203 S		1,189.96	20.83	58.90	28.00	20.00	1,317.69	11/15/2024	
GRAND TOTAL DUE									2,587.38		
18 089 30 058	1150	RANKIN ST 15 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
FLETCHER CHARLOTTE	2024	2814-0205 H1F F		1,176.57	20.59	58.23	0.00	0.00	1,255.39	09/30/2024	
FLETCHER CHARLOTTE	2024	2814-0205 H1F S		1,176.57	20.59	58.23	28.00	20.00	1,303.39	11/15/2024	
GRAND TOTAL DUE									2,558.78		
18 089 30 059	1150	RANKIN ST 16 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0206 F		1,189.96	20.83	58.90	0.00	0.00	1,269.69	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0206 S		1,189.96	20.83	58.90	28.00	20.00	1,317.69	11/15/2024	
GRAND TOTAL DUE									2,587.38		
18 089 30 061	1150	RANKIN ST 18 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
ALI AHMED B	2024	H4FCSS		23.83	0.41	1.16	0.00	0.00	25.40	11/15/2024	
GRAND TOTAL DUE									25.40		
18 089 30 063	1150	RANKIN ST 20 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
EURIKA GROUP LLC	2024	2814-0208 F		1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
EURIKA GROUP LLC	2024	2814-0208 S		1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
GRAND TOTAL DUE									3,680.02		
18 089 30 064	1150	RANKIN ST 21 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0209 F		1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0209 S		1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
GRAND TOTAL DUE									3,680.02		
18 089 30 066	1150	RANKIN ST 23 O 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2024	2814-0210 F		1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0210 S		1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
GRAND TOTAL DUE									3,680.02		

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18 089 30 068	1150	RANKIN ST 1 P 30083									
FRANCIS THINA	2024	2814-0211	F	207.47	3.64	10.30	0.00	0.00	221.41	09/30/2024	
FRANCIS THINA	2024	2814-0211	S	1,731.79	30.31	85.99	28.00	20.00	1,896.09	11/15/2024	
						GRAND TOTAL DUE			2,117.50		
18 089 30 073	1150	RANKIN ST 2 Q 30083									
VALENTINE VALTON	2024	2814-0212	H1F F	1,298.27	22.72	64.32	0.00	0.00	1,385.31	09/30/2024	
VALENTINE VALTON	2024	2814-0212	H1F S	1,298.27	22.72	64.32	28.00	20.00	1,433.31	11/15/2024	
						GRAND TOTAL DUE			2,818.62		
18 089 30 074	1150	RANKIN ST 3 Q 30083									
VICTORIA 138 LLC	2024	2814-0213	F	1,849.89	32.38	91.90	0.00	0.00	1,974.17	09/30/2024	
VICTORIA 138 LLC	2024	2814-0213	S	1,849.89	32.38	91.90	28.00	20.00	2,022.17	11/15/2024	
						GRAND TOTAL DUE			3,996.34		
18 089 30 075	1150	RANKIN ST 4 Q 30083									
PASCHAL SHERYL	2024	2814-0214	H1F F	1,329.67	23.27	65.89	0.00	0.00	1,418.83	09/30/2024	
PASCHAL SHERYL	2024	2814-0214	H1F S	1,329.67	23.27	65.89	28.00	20.00	1,466.83	11/15/2024	
						GRAND TOTAL DUE			2,885.66		
18 089 30 083	1150	RANKIN ST 30083 3036									
STONE MOUNTAIN TOWNHOMES 2018			F	252.84	131.63	0.00	0.00	0.00	384.47	10/01/2018	
STONE MOUNTAIN TOWNHOMES 2018			S	273.60	142.44	0.00	0.00	0.00	416.04	11/15/2018	
STONE MOUNTAIN TOWNHOMES 2019			F	251.26	109.46	0.00	0.00	0.00	360.72	09/30/2019	
STONE MOUNTAIN TOWNHOMES 2019			S	273.60	119.19	0.00	0.00	0.00	392.79	11/15/2019	
STONE MOUNTAIN TOWNHOMES 2020			S	250.66	89.77	0.00	0.00	0.00	340.43	11/16/2020	
STONE MOUNTAIN TOWNHOMES 2021			F	273.60	80.88	0.00	0.00	0.00	354.48	09/30/2021	
STONE MOUNTAIN TOWNHOMES 2021			S	273.60	80.88	0.00	0.00	0.00	354.48	11/15/2021	
STONE MOUNTAIN TOWNHOMES 2022			F	273.60	63.77	0.00	0.00	0.00	337.37	09/30/2022	
STONE MOUNTAIN TOWNHOMES 2022			S	273.60	63.77	0.00	0.00	0.00	337.37	11/15/2022	
STONE MOUNTAIN TOWNHOMES 2023			F	273.60	36.01	0.00	0.00	0.00	309.61	10/02/2023	
STONE MOUNTAIN TOWNHOMES 2023			S	273.60	36.01	0.00	0.00	0.00	309.61	11/15/2023	
STONE MOUNTAIN TOWNHOMES 2024			F	273.60	4.79	0.00	0.00	0.00	278.39	09/30/2024	
STONE MOUNTAIN TOWNHOMES 2024			S	273.60	4.79	0.00	0.00	0.00	278.39	11/15/2024	
						GRAND TOTAL DUE			4,454.15		
18 090 01 006	1106	RIDGE AVE 30083 2117									
LOCKE THEODORE J	2024	2814-0215	H1 F	15.83	0.27	0.79	0.00	0.00	16.89	09/30/2024	
LOCKE THEODORE J	2024	2814-0215	H1 S	2,207.44	38.63	109.18	28.00	20.00	2,403.25	11/15/2024	
						GRAND TOTAL DUE			2,420.14		
18 090 04 017	5175	E CENTRAL DR 30083									
HIDALGO MICHAEL C	2024	2814-0216	S	527.00	9.22	26.35	28.00	20.00	610.57	11/15/2024	
						GRAND TOTAL DUE			610.57		
18 090 04 023	5181	E CENTRAL DR 30083									
HIDALGO MICHAEL C	2024	2814-0217	S	527.00	9.22	26.35	28.00	20.00	610.57	11/15/2024	
						GRAND TOTAL DUE			610.57		
18 090 04 024	6494	J B RIVERS MEMORIAL									
HIDALGO MICHAEL C	2024	2814-0218	H1F S	2,155.56	37.72	106.58	28.00	20.00	2,347.86	11/15/2024	
						GRAND TOTAL DUE			2,347.86		
18 090 05 001	1096	FERNDALE ST 30083 29									
FERNANDEZ JOSE	2024		F	788.21	13.80	36.72	0.00	0.00	838.73	09/30/2024	
FERNANDEZ JOSE	2024		S	788.21	13.80	36.72	0.00	0.00	838.73	11/15/2024	
						GRAND TOTAL DUE			1,677.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 090 05 004	5101	CENTRAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ESTATE OF WILLIAM T MCCU	2017	1970-0290	F	151.67	90.34	7.58	0.00	0.00	249.59	10/02/2017	DO
ESTATE OF WILLIAM T MCCU	2017	1970-0290	S	151.67	90.34	7.58	30.50	20.00	300.09	11/15/2017	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	F	151.33	78.78	7.57	0.00	0.00	237.68	10/01/2018	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	S	151.33	78.78	7.57	30.50	20.00	288.18	11/15/2018	DO
ESTATE OF WILLIAM T MCCU	2019	2262-0377	F	157.13	68.45	7.86	0.00	0.00	233.44	09/30/2019	
ESTATE OF WILLIAM T MCCU	2019	2262-0377	S	157.13	68.45	7.86	30.50	83.88	347.82	11/15/2019	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	F	157.12	56.27	7.86	0.00	0.00	221.25	09/30/2020	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	S	157.12	56.27	7.86	28.00	256.84	506.09	11/16/2020	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	F	184.34	54.49	9.22	0.00	0.00	248.05	09/30/2021	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	S	184.34	54.49	9.22	28.00	493.35	769.40	11/15/2021	
ESTATE OF WILLIAM T MCCU	2022		F	184.35	42.97	9.22	0.00	0.00	236.54	09/30/2022	
ESTATE OF WILLIAM T MCCU	2022		S	184.35	42.97	9.22	0.00	0.00	236.54	11/15/2022	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	F	343.32	45.19	17.17	0.00	0.00	405.68	10/02/2023	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	S	343.32	45.19	17.17	28.00	663.62	1,097.30	11/15/2023	
ESTATE OF WILLIAM T MCCU	2024		F	342.53	5.99	17.13	0.00	0.00	365.65	09/30/2024	
ESTATE OF WILLIAM T MCCU	2024		S	342.53	5.99	17.13	0.00	0.00	365.65	11/15/2024	
GRAND TOTAL DUE									6,108.95		
18 090 05 011	6402	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	F	33.36	9.86	1.67	0.00	0.00	44.89	09/30/2021	
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	S	33.36	9.86	1.67	18.00	20.00	82.89	11/15/2021	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	F	33.35	7.77	1.67	0.00	0.00	42.79	09/30/2022	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	S	33.35	7.77	1.67	18.00	75.00	135.79	11/15/2022	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	F	61.31	8.07	3.07	0.00	0.00	72.45	10/02/2023	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	S	61.31	8.07	3.07	28.00	75.00	175.45	11/15/2023	
CHRISTOPHER FAMILY LIMIT	2024	2814-0219	F	61.17	1.07	3.06	0.00	0.00	65.30	09/30/2024	
CHRISTOPHER FAMILY LIMIT	2024	2814-0219	S	61.17	1.07	3.06	28.00	20.00	113.30	11/15/2024	
GRAND TOTAL DUE									732.86		
18 090 07 024	5165	R POPLAR SPRINGS RD									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
MOODY WYLETTE TRUSTEE	2024	2814-0220	F	55.09	0.96	1.55	0.00	0.00	57.60	09/30/2024	
MOODY WYLETTE TRUSTEE	2024	2814-0220	S	55.09	0.96	1.55	18.00	20.00	95.60	11/15/2024	
GRAND TOTAL DUE									153.20		
18 090 07 026	968	SEXTON DR	30083 2981								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
H AND L COLONIAL PARK LI	2024	2814-0221	F	14,542.67	254.50	719.93	0.00	0.00	15,517.10	09/30/2024	
H AND L COLONIAL PARK LI	2024	2814-0221	S	14,542.67	254.50	719.93	28.00	20.00	15,565.10	11/15/2024	
GRAND TOTAL DUE									31,082.20		
18 090 07 028	5185	POPLAR SPRINGS RD	30								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
PFIN II F LLC	2023		F	3,062.10	317.60	151.91	0.00	0.00	3,531.61	04/05/2024	
PFIN II F LLC	2023		S	3,062.10	317.60	151.91	28.00	589.90	4,149.51	04/05/2024	
PINEDA JOSE MARIO AGUINA	2024		F	3,106.13	54.36	154.11	0.00	0.00	3,314.60	09/30/2024	
PINEDA JOSE MARIO AGUINA	2024		S	3,106.13	54.36	154.11	0.00	0.00	3,314.60	11/15/2024	
GRAND TOTAL DUE									14,310.32		
18 090 07 033	980	SEXTON DR	30083 2948								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
H AND L COLONIAL PARK LI	2024	2814-0222	F	12,119.23	212.08	599.96	0.00	0.00	12,931.27	09/30/2024	
H AND L COLONIAL PARK LI	2024	2814-0222	S	12,119.23	212.08	599.96	28.00	20.00	12,979.27	11/15/2024	
GRAND TOTAL DUE									25,910.54		
18 090 07 037	1012	SEXTON DR	4 30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
SEXTON 4 LAND TRUST	2024	2814-0223	F	1,941.07	33.97	96.46	0.00	0.00	2,071.50	09/30/2024	
SEXTON 4 LAND TRUST	2024	2814-0223	S	1,941.07	33.97	96.46	28.00	20.00	2,119.50	11/15/2024	
GRAND TOTAL DUE									4,191.00		
18 090 07 038	1012	SEXTON DR	5 30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
SEXTON 5 LAND TRUST	2024	2814-0224	F	1,941.07	33.97	96.46	0.00	0.00	2,071.50	09/30/2024	
SEXTON 5 LAND TRUST	2024	2814-0224	S	1,941.07	33.97	96.46	28.00	20.00	2,119.50	11/15/2024	
GRAND TOTAL DUE									4,191.00		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 07 041	1010	SEXTON DR 8	30083								
SEXTON 8 LAND TRUST	2024	2814-0225	F	1,941.07	33.97	96.46	0.00	0.00	2,071.50	09/30/2024	
SEXTON 8 LAND TRUST	2024	2814-0225	S	1,941.07	33.97	96.46	28.00	20.00	2,119.50	11/15/2024	
						GRAND TOTAL DUE			4,191.00		
18 090 07 042	1010	SEXTON DR 9	30083								
SEXTON 9 LAND TRUST	2024	2814-0226	F	1,941.07	33.97	96.46	0.00	0.00	2,071.50	09/30/2024	
SEXTON 9 LAND TRUST	2024	2814-0226	S	1,941.07	33.97	96.46	28.00	20.00	2,119.50	11/15/2024	
						GRAND TOTAL DUE			4,191.00		
18 090 07 043	1010	SEXTON DR 10	30083								
SEXTON 10 LAND TRUST	2024	2814-0227	F	1,941.07	33.97	96.46	0.00	0.00	2,071.50	09/30/2024	
SEXTON 10 LAND TRUST	2024	2814-0227	S	1,941.07	33.97	96.46	28.00	20.00	2,119.50	11/15/2024	
						GRAND TOTAL DUE			4,191.00		
18 090 08 016	897	PARKSTONE DR	30083 35								
COORE AINSWORTH	2024	2814-0228	S	2,134.01	37.34	104.31	25.07	17.91	2,318.64	11/15/2024	
						GRAND TOTAL DUE			2,318.64		
18 090 08 026	976	PINE ROC DR	30083 352								
ADAMS MICHAEL W	2024		F	782.92	0.00	0.00	0.00	0.00	782.92	04/18/2025	
ADAMS MICHAEL W	2024		S	782.92	0.00	0.00	0.00	0.00	782.92	04/18/2025	
						GRAND TOTAL DUE			1,565.84		
18 090 08 032	916	PINE ROC DR	30083 352								
BAPTISTE ANTON	2024	2814-0229	H1F F	1,243.48	21.77	59.48	0.00	0.00	1,324.73	09/30/2024	
BAPTISTE ANTON	2024	2814-0229	H1F S	1,243.48	21.77	59.48	28.00	20.00	1,372.73	11/15/2024	
						GRAND TOTAL DUE			2,697.46		
18 090 08 035	898	PINE ROC DR	30083 357								
JONES CHARLOTTE A	2024	2814-0230	S	94.91	1.66	4.61	18.00	20.00	139.18	11/15/2024	
						GRAND TOTAL DUE			139.18		
18 090 12 005	5277	MANOR DR	30083 3622								
HANEKAMP JOHN CHARLES	2024		F	95.67	0.00	0.00	0.00	0.00	95.67	03/24/2025	
HANEKAMP JOHN CHARLES	2024		S	95.67	0.00	0.00	0.00	0.00	95.67	03/24/2025	
						GRAND TOTAL DUE			191.34		
18 090 13 004	5275	W MOUNTAIN ST	30083								
KILPATRICK LINDA FAYE	2023		F	2,547.47	335.32	126.18	0.00	0.00	3,008.97	10/02/2023	
KILPATRICK LINDA FAYE	2023		S	2,547.47	335.32	126.18	28.00	613.78	3,650.75	11/15/2023	
JFB CAPITAL SERVICES LLC	2024		F	2,987.90	52.29	148.20	0.00	0.00	3,188.39	09/30/2024	
JFB CAPITAL SERVICES LLC	2024		S	2,987.90	52.29	148.20	0.00	0.00	3,188.39	11/15/2024	
						GRAND TOTAL DUE			13,036.50		
18 090 14 003	1015	HILL ST	30083 2919								
ALLOUCHERY AINSLEY	2023		F	231.58	6.27	11.58	0.00	0.00	249.43	12/23/2024	
ALLOUCHERY AINSLEY	2023		S	231.58	6.27	11.58	0.00	0.00	249.43	12/23/2024	
ALLOUCHERY AINSLEY	2024		F	621.60	10.88	31.08	0.00	0.00	663.56	09/30/2024	
ALLOUCHERY AINSLEY	2024		S	621.60	10.88	31.08	0.00	0.00	663.56	11/15/2024	
						GRAND TOTAL DUE			1,825.98		
18 090 14 013	5214	W MOUNTAIN ST	30083								
AVINA JEANNE M	2024		H1F F	272.01	0.00	0.00	0.00	0.00	272.01	04/18/2025	
AVINA JEANNE M	2024		H1F S	272.01	0.00	0.00	0.00	0.00	272.01	04/18/2025	
						GRAND TOTAL DUE			544.02		
18 090 15 007	1002	HILL ST	30083 2920								
FREANT STEPHEN LOREN	2024	2814-0231	H0CS F	2,093.50	36.64	103.48	0.00	0.00	2,233.62	09/30/2024	
FREANT STEPHEN LOREN	2024	2814-0231	H0CS S	2,093.50	36.64	103.48	28.00	20.00	2,281.62	11/15/2024	
						GRAND TOTAL DUE			4,515.24		
18 090 17 001	6565	J B RIVERS MEMORIAL									
BRAYTON ROBERT S	2024	2814-0232	F	7,154.32	125.20	353.28	0.00	0.00	7,632.80	09/30/2024	
BRAYTON ROBERT S	2024	2814-0232	S	7,154.32	125.20	353.28	28.00	20.00	7,680.80	11/15/2024	
						GRAND TOTAL DUE			15,313.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 17 011	5272 POPLAR SPRINGS RD 30										
MELRICK DISTINCTIVE HOME	2024		F	621.60	10.88	31.08	0.00	0.00	663.56	09/30/2024	
MELRICK DISTINCTIVE HOME	2024		S	621.60	10.88	31.08	0.00	0.00	663.56	11/15/2024	
GRAND TOTAL DUE									1,327.12		
18 090 18 014	1057 GRIFFIN ST 30083 292										
POWELL JR RONALD	2024		H3DFCF	135.68	0.00	0.00	0.00	0.00	135.68	03/24/2025	
POWELL JR RONALD	2024		H3DFCS	135.68	0.00	0.00	0.00	0.00	135.68	03/24/2025	
GRAND TOTAL DUE									271.36		
18 090 18 017	6547 FORREST AVE 30083										
NORRIS JOHN E III	2017		F	24.63	14.67	1.23	0.00	0.00	40.53	10/02/2017	DO
NORRIS JOHN E III	2017		S	24.63	14.67	1.23	20.50	20.00	81.03	11/15/2017	DO
NORRIS JOHN E III	2018		F	24.66	12.84	1.23	0.00	0.00	38.73	10/01/2018	
NORRIS JOHN E III	2018		S	24.66	12.84	1.23	20.50	20.00	79.23	11/15/2018	
NORRIS JOHN E III	2019		F	34.28	14.93	1.71	0.00	0.00	50.92	09/30/2019	
NORRIS JOHN E III	2019		S	34.28	14.93	1.71	20.50	20.00	91.42	11/15/2019	
NORRIS JOHN E III	2020		F	33.77	12.09	1.69	0.00	0.00	47.55	09/30/2020	
NORRIS JOHN E III	2020		S	33.77	12.09	1.69	18.00	20.00	85.55	11/16/2020	
NORRIS JOHN E III	2021		F	40.59	12.00	2.03	0.00	0.00	54.62	09/30/2021	
NORRIS JOHN E III	2021		S	40.59	12.00	2.03	18.00	403.37	475.99	11/15/2021	
NORRIS JOHN E III	2022		F	39.71	9.26	1.99	0.00	0.00	50.96	09/30/2022	
NORRIS JOHN E III	2022		S	39.71	9.26	1.99	18.00	20.00	88.96	11/15/2022	
NORRIS JOHN E III	2023		F	61.76	8.13	3.09	0.00	0.00	72.98	10/02/2023	
NORRIS JOHN E III	2023		S	61.76	8.13	3.09	28.00	75.00	175.98	11/15/2023	
NORRIS JOHN E III	2024		F	62.16	1.09	3.11	0.00	0.00	66.36	09/30/2024	
NORRIS JOHN E III	2024		S	62.16	1.09	3.11	28.00	20.00	114.36	11/15/2024	
GRAND TOTAL DUE									1,615.17		
18 090 20 021	884 PARKSTONE DR 30083 35										
FERRIS DAVID OWEN	2024		H1F F	112.89	0.99	5.64	0.00	0.00	119.52	02/17/2025	
FERRIS DAVID OWEN	2024		H1F S	112.89	0.99	5.64	0.00	0.00	119.52	02/17/2025	
GRAND TOTAL DUE									239.04		
18 090 21 003	968 PINE ROC WAY 30083										
NELSON WAYNE	2023		S	2.64	0.34	0.12	0.93	1.04	5.07	11/15/2023	
NELSON WAYNE	2024		F	1,642.16	28.74	80.01	0.00	0.00	1,750.91	09/30/2024	
NELSON WAYNE	2024		S	2,114.98	37.02	103.05	28.00	20.00	2,303.05	11/15/2024	
GRAND TOTAL DUE									4,059.03		
18 090 22 004	5181 W MOUNTAIN ST 30083										
UNITED STATES POSTAL SEF	2017		F	324.00	192.98	0.00	0.00	0.00	516.98	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	324.00	192.98	0.00	0.00	0.00	516.98	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	324.00	168.68	0.00	0.00	0.00	492.68	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	324.00	168.68	0.00	0.00	0.00	492.68	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	324.00	141.15	0.00	0.00	0.00	465.15	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	324.00	141.15	0.00	0.00	0.00	465.15	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	324.00	116.03	0.00	0.00	0.00	440.03	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	324.00	116.03	0.00	0.00	0.00	440.03	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	324.00	95.78	0.00	0.00	0.00	419.78	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	324.00	95.78	0.00	0.00	0.00	419.78	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	324.00	75.52	0.00	0.00	0.00	399.52	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	324.00	75.52	0.00	0.00	0.00	399.52	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	324.00	42.65	0.00	0.00	0.00	366.65	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	324.00	42.65	0.00	0.00	0.00	366.65	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	324.00	5.67	0.00	0.00	0.00	329.67	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	324.00	5.67	0.00	0.00	0.00	329.67	11/15/2024	
GRAND TOTAL DUE									6,860.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 22 018	959 PINE ROC WAY 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DERGARABEDIAN KIM K	2024	2814-0235	H1F S	1,484.05	25.98	71.51	28.00	20.00	1,629.54	11/15/2024	
									1,629.54		
									1,629.54		
18 090 22 037	5131 3 W MOUNTAIN ST 3008				TAX DISTRICT: 84		STONE MTN			DUE DATE: CODE:	
SOUTHERN OAKS FO LLC	2023		S	72,909.24	4,768.27	3,608.51	0.00	0.00	81,286.02	08/16/2024	
									81,286.02		
									81,286.02		
18 090 22 038	950 GORDON ST 30083				TAX DISTRICT: TSM1		STMTN CTYTAD			DUE DATE: CODE:	
UNITED STATES POSTAL SEF 2017			F	544.80	324.49	0.00	0.00	0.00	869.29	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	544.80	324.49	0.00	0.00	0.00	869.29	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	544.80	283.63	0.00	0.00	0.00	828.43	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	544.80	283.63	0.00	0.00	0.00	828.43	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	544.80	237.34	0.00	0.00	0.00	782.14	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	544.80	237.34	0.00	0.00	0.00	782.14	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	544.80	195.11	0.00	0.00	0.00	739.91	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	544.80	195.11	0.00	0.00	0.00	739.91	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	544.80	161.05	0.00	0.00	0.00	705.85	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	544.80	161.05	0.00	0.00	0.00	705.85	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	544.80	126.99	0.00	0.00	0.00	671.79	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	544.80	126.99	0.00	0.00	0.00	671.79	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	544.80	71.71	0.00	0.00	0.00	616.51	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	544.80	71.71	0.00	0.00	0.00	616.51	11/15/2023	
UNITED STATES POSTAL SEF 2024			F	544.80	9.53	0.00	0.00	0.00	554.33	09/30/2024	
UNITED STATES POSTAL SEF 2024			S	544.80	9.53	0.00	0.00	0.00	554.33	11/15/2024	
									11,536.50		
18 090 22 040	895 R PINE ROC DR 30083				TAX DISTRICT: 84		STONE MTN			DUE DATE: CODE:	
LE SAGE LLC	2024		F	49.73	0.87	2.49	0.00	0.00	53.09	09/30/2024	
LE SAGE LLC	2024		S	49.73	0.87	2.49	0.00	0.00	53.09	11/15/2024	
									106.18		
									106.18		
18 091 01 002	6038 MEMORIAL DR 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BURGER KING COMPANY LLC	2024		F	3,328.13	0.00	0.00	0.00	0.00	3,328.13	03/24/2025	
BURGER KING COMPANY LLC	2024		S	3,328.13	0.00	0.00	0.00	0.00	3,328.13	03/24/2025	
									6,656.26		
									6,656.26		
18 091 01 008	6136 MEMORIAL DR 30083 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
T AND S FIRST INVESTMENT	2024		F	242.61	0.00	0.00	0.00	0.00	242.61	03/24/2025	
T AND S FIRST INVESTMENT	2024		S	242.61	0.00	0.00	0.00	0.00	242.61	03/24/2025	
									485.22		
									485.22		
18 091 01 014	6108 MEMORIAL DR 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
T AND S FIRST INVESTMENT	2024		F	1,441.77	0.00	0.00	0.00	0.00	1,441.77	03/24/2025	
T AND S FIRST INVESTMENT	2024		S	1,441.77	0.00	0.00	0.00	0.00	1,441.77	03/24/2025	
									2,883.54		
									2,883.54		
18 091 01 030	1075 N HAIRSTON RD 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
NISSAN GOLDEN GATE LLC	2024		S	85,968.75	1,504.46	4,095.94	0.00	0.00	91,569.15	11/15/2024	
									91,569.15		
									91,569.15		
18 091 01 031	1000 LANCASHIRE CIR 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
NISSAN GOLDEN GATE LLC	2024		S	74,712.25	1,307.47	3,560.11	0.00	0.00	79,579.83	11/15/2024	
									79,579.83		
									79,579.83		
18 091 01 036	6276 MEMORIAL DR 30083 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PARS AUTO SALES INC	2024		S	12,690.70	222.09	583.03	0.00	0.00	13,495.82	11/15/2024	
									13,495.82		
									13,495.82		
18 091 01 052	6198 MEMORIAL DR 30083				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
IRIE INVESTMENTS LLC	2024	2814-0236	F	1,929.24	33.76	78.64	0.00	0.00	2,041.64	09/30/2024	
IRIE INVESTMENTS LLC	2024	2814-0236	S	1,929.24	33.76	78.64	28.00	20.00	2,089.64	11/15/2024	
									4,131.28		
									4,131.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 02 011	896 MOUNTAIN VIEW DR 3008										
NELSON LAWRENCE	2024	2814-0237	S	14.54	0.25	0.73	10.70	11.91	38.13	11/15/2024	
GRAND TOTAL DUE									38.13		
18 091 02 033	4988 VILLAGER LN 30083										
LANG COMMUNITIES LLC	2017	1970-0311	F	92.72	55.22	4.64	0.00	0.00	152.58	10/02/2017	
LANG COMMUNITIES LLC	2017	1970-0311	S	92.72	55.22	4.64	30.50	20.00	203.08	11/15/2017	
LANG COMMUNITIES LLC	2018	2131-0059	F	92.72	48.27	4.64	0.00	0.00	145.63	10/01/2018	
LANG COMMUNITIES LLC	2018	2131-0059	S	92.72	48.27	4.64	30.50	20.00	196.13	11/15/2018	
LANG COMMUNITIES LLC	2019	2262-0400	F	92.72	40.39	4.64	0.00	0.00	137.75	09/30/2019	
LANG COMMUNITIES LLC	2019	2262-0400	S	92.72	40.39	4.64	30.50	20.00	188.25	11/15/2019	
LANG COMMUNITIES LLC	2020	2356-0282	F	92.72	33.21	4.64	0.00	0.00	130.57	09/30/2020	
LANG COMMUNITIES LLC	2020	2356-0282	S	92.72	33.21	4.64	28.00	20.00	178.57	11/16/2020	
LANG COMMUNITIES LLC	2021	2456-0365	F	92.72	27.41	4.64	0.00	0.00	124.77	09/30/2021	
LANG COMMUNITIES LLC	2021	2456-0365	S	92.72	27.41	4.64	28.00	75.00	227.77	11/15/2021	
LANG COMMUNITIES LLC	2022	2584-0243	F	92.72	21.61	4.64	0.00	0.00	118.97	09/30/2022	
LANG COMMUNITIES LLC	2022	2584-0243	S	92.72	21.61	4.64	28.00	20.00	166.97	11/15/2022	
LANG COMMUNITIES LLC	2023	2710-0214	F	92.72	12.20	4.64	0.00	0.00	109.56	10/02/2023	
LANG COMMUNITIES LLC	2023	2710-0214	S	92.72	12.20	4.64	28.00	75.00	212.56	11/15/2023	
LANG COMMUNITIES LLC	2024	2814-0238	F	92.72	1.62	4.64	0.00	0.00	98.98	09/30/2024	
LANG COMMUNITIES LLC	2024	2814-0238	S	92.72	1.62	4.64	28.00	20.00	146.98	11/15/2024	
GRAND TOTAL DUE									2,539.12		
18 091 03 002	900 MOUNTAIN VIEW CIR 300										
JONES JENNIFER NESTOR	2023	2710-0215	F	24.52	3.23	1.23	0.00	0.00	28.98	10/02/2023	
JONES JENNIFER NESTOR	2023	2710-0215	S	24.52	3.23	1.23	18.00	75.00	121.98	11/15/2023	
JONES JENNIFER NESTOR	2024	2814-0239	F	24.48	0.43	1.22	0.00	0.00	26.13	09/30/2024	
JONES JENNIFER NESTOR	2024	2814-0239	S	24.48	0.43	1.22	18.00	20.00	64.13	11/15/2024	
GRAND TOTAL DUE									241.22		
18 091 04 002	6319 MEMORIAL DR 30083										
MEMORIAL ASSETS LLC	2024	2814-0240	F	9,838.62	172.17	470.06	0.00	0.00	10,480.85	09/30/2024	
MEMORIAL ASSETS LLC	2024	2814-0240	S	9,838.62	172.17	470.06	28.00	20.00	10,528.85	11/15/2024	
GRAND TOTAL DUE									21,009.70		
18 091 04 003	6307 MEMORIAL DR 30083										
6307 MEMORIAL DR LLC	2024	2814-0241	F	1,744.11	30.52	87.21	0.00	0.00	1,861.84	09/30/2024	
6307 MEMORIAL DR LLC	2024	2814-0241	S	1,744.11	30.52	87.21	28.00	20.00	1,909.84	11/15/2024	
GRAND TOTAL DUE									3,771.68		
18 091 04 005	6255 MEMORIAL DR 30083										
KOMAL MOLAN LLC	2024	2814-0242	F	5,448.88	95.36	238.42	0.00	0.00	5,782.66	09/30/2024	
KOMAL MOLAN LLC	2024	2814-0242	S	5,448.88	95.36	238.42	28.00	20.00	5,830.66	11/15/2024	
GRAND TOTAL DUE									11,613.32		
18 091 04 006	5022 W MOUNTAIN ST 30083										
DACOSTA LINCOLN	2023	2699-0132	S	14.01	1.84	0.69	0.20	4.44	21.18	11/15/2023	
DACOSTA LINCOLN	2024	2814-0243	F	2,008.81	35.16	97.75	0.00	0.00	2,141.72	09/30/2024	
DACOSTA LINCOLN	2024	2814-0243	S	2,008.81	35.16	97.75	28.00	20.00	2,189.72	11/15/2024	
GRAND TOTAL DUE									4,352.62		
18 091 04 007	5030 W MOUNTAIN ST 30083										
5030 W MOUNTAIN ST PCPRE	2023		F	51,263.58	6,747.82	2,486.38	0.00	0.00	60,497.78	10/02/2023	
5030 W MOUNTAIN ST PCPRE	2023		S	51,263.58	6,747.82	2,486.38	28.00	645.62	61,171.40	11/15/2023	
BROWN VILLAGE APARTMENTS	2024		F	64,892.27	1,135.61	3,158.21	0.00	0.00	69,186.09	09/30/2024	
BROWN VILLAGE APARTMENTS	2024		S	64,892.27	1,135.61	3,158.21	0.00	0.00	69,186.09	11/15/2024	
GRAND TOTAL DUE									260,041.36		
18 091 08 001	5001 W MOUNTAIN ST 30083										
JONES JENNIFER NESTOR	2023	2686-0173	S	366.69	48.26	18.02	3.65	132.93	569.55	11/15/2023	
JONES JENNIFER NESTOR	2024	2814-0244	F	2,998.92	52.49	147.25	0.00	0.00	3,198.66	09/30/2024	
JONES JENNIFER NESTOR	2024	2814-0244	S	2,998.92	52.49	147.25	28.00	20.00	3,246.66	11/15/2024	
GRAND TOTAL DUE									7,014.87		

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18 091 08 005	6211	MEMORIAL DR	30083								
BURTON MANLEY R	2020	2356-0286	S	2,542.81	910.65	124.65	26.41	661.72	4,266.24	11/16/2020	
BURTON MANLEY R	2021	2680-0117	F	2,695.86	796.92	132.15	0.00	0.00	3,624.93	09/30/2021	
BURTON MANLEY R	2021	2680-0117	S	2,695.86	796.92	132.15	28.00	20.00	3,672.93	11/15/2021	
BURTON MANLEY R	2022	2584-0249	F	2,695.86	628.38	132.15	0.00	0.00	3,456.39	09/30/2022	
BURTON MANLEY R	2022	2584-0249	S	2,695.86	628.38	132.15	28.00	20.00	3,504.39	11/15/2022	
BURTON MANLEY R	2023	2680-0118	F	2,742.64	361.01	131.85	0.00	0.00	3,235.50	10/02/2023	
BURTON MANLEY R	2023	2680-0118	S	2,742.64	361.01	131.85	28.00	113.98	3,377.48	11/15/2023	
BURTON MANLEY R	2024		F	2,749.81	48.12	131.55	0.00	0.00	2,929.48	09/30/2024	
BURTON MANLEY R	2024		S	2,749.81	48.12	131.55	0.00	0.00	2,929.48	11/15/2024	
									30,996.82		
18 091 09 001	1055	LANCASHIRE CIR A	1 3								
JACKSON BROWN COURT APAF	2024		F	1,024.89	17.93	49.90	0.00	0.00	1,092.72	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	1,025.97	17.96	49.95	0.00	0.00	1,093.88	11/15/2024	
									2,186.60		
18 091 09 002	1055	LANCASHIRE CIR A	3 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 003	1055	LANCASHIRE CIR A	2 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 004	1055	LANCASHIRE CIR A	4 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 005	1055	LANCASHIRE CIR A	8 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 006	1055	LANCASHIRE CIR A	6 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 007	1055	LANCASHIRE CIR A	7 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 008	1055	LANCASHIRE CIR A	5 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 009	1055	LANCASHIRE CIR B	16								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 010	1055	LANCASHIRE CIR B	14								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		
18 091 09 011	1055	LANCASHIRE CIR B	15								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
									1,850.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 012	1055	LANCASHIRE	CIR B 13								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 013	1055	LANCASHIRE	CIR B 8 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 014	1055	LANCASHIRE	CIR B 6 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 015	1055	LANCASHIRE	CIR B 7 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 016	1055	LANCASHIRE	CIR B 5 3								
JACKSON BROWN COURT	2024		F	901.47	15.77	43.73	0.00	0.00	960.97	09/30/2024	
JACKSON BROWN COURT	2024		S	902.55	15.79	43.78	0.00	0.00	962.12	11/15/2024	
GRAND TOTAL DUE									1,923.09		
18 091 09 017	1055	LANCASHIRE	CIR B 1 3								
JACKSON BROWN COURT	2024		F	901.47	15.77	43.73	0.00	0.00	960.97	09/30/2024	
JACKSON BROWN COURT	2024		S	902.55	15.79	43.78	0.00	0.00	962.12	11/15/2024	
GRAND TOTAL DUE									1,923.09		
18 091 09 018	1055	LANCASHIRE	CIR B 3 3								
JACKSON BROWN COURT	2024		F	901.47	15.77	43.73	0.00	0.00	960.97	09/30/2024	
JACKSON BROWN COURT	2024		S	902.55	15.79	43.78	0.00	0.00	962.12	11/15/2024	
GRAND TOTAL DUE									1,923.09		
18 091 09 019	1055	LANCASHIRE	CIR B 2 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 020	1055	LANCASHIRE	CIR B 4 3								
MIDWOOD COURT LLC	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
MIDWOOD COURT LLC	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 021	1055	LANCASHIRE	CIR B 9 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 022	1055	LANCASHIRE	CIR B 11								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 023	1055	LANCASHIRE	CIR B 10								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 024	1055	LANCASHIRE	CIR B 12								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 025	1055	LANCASHIRE	CIR C 3 3								
JACKSON BROWN COURT	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
GRAND TOTAL DUE									1,484.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 026	1055	LANCASHIRE	CIR C 1 3								
JACKSON BROWN COURT APAF	2024			696.53	12.19	33.48	0.00	0.00	742.20	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	28.00	20.00	790.92	11/15/2024	
									1,533.12		
18 091 09 027	1055	LANCASHIRE	CIR C 4 3								
JACKSON BROWN COURT APAF	2024			696.17	12.18	33.46	0.00	0.00	741.81	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.73		
18 091 09 028	1055	LANCASHIRE	CIR C 2 3								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 029	1055	LANCASHIRE	CIR C 11								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 030	1055	LANCASHIRE	CIR C 9 3								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 031	1055	LANCASHIRE	CIR C 12								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 032	1055	LANCASHIRE	CIR C 10								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 033	1055	LANCASHIRE	CIR C 19								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 034	1055	LANCASHIRE	CIR C 17								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 035	1055	LANCASHIRE	CIR C 20								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 036	1055	LANCASHIRE	CIR C 18								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 037	1055	LANCASHIRE	CIR C 22								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 038	1055	LANCASHIRE	CIR C 24								
JACKSON BROWN COURT APAF	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		
18 091 09 039	1055	LANCASHIRE	CIR C 21								
MIDWOOD COURT LLC	2024			696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
MIDWOOD COURT LLC	2024			697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
									1,484.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 040	1055	LANCASHIRE	CIR C 23								
MIDWOOD COURT LLC	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
MIDWOOD COURT LLC	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 041	1055	LANCASHIRE	CIR C 14								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 042	1055	LANCASHIRE	CIR C 16								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 043	1055	LANCASHIRE	CIR C 13								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 044	1055	LANCASHIRE	CIR C 15								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 045	1055	LANCASHIRE	CIR C 6 3								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 046	1055	LANCASHIRE	CIR C 8 3								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 047	1055	LANCASHIRE	CIR C 5 3								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 048	1055	LANCASHIRE	CIR C 7 3								
JACKSON BROWN COURT APAF	2024		F	696.25	12.18	33.46	0.00	0.00	741.89	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	697.21	12.20	33.51	0.00	0.00	742.92	11/15/2024	
						GRAND TOTAL DUE			1,484.81		
18 091 09 049	1055	LANCASHIRE	CIR D 14								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
						GRAND TOTAL DUE			1,850.33		
18 091 09 050	1055	LANCASHIRE	CIR D 16								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
						GRAND TOTAL DUE			1,850.33		
18 091 09 051	1055	LANCASHIRE	CIR D 13								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
						GRAND TOTAL DUE			1,850.33		
18 091 09 052	1055	LANCASHIRE	CIR D 15								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
						GRAND TOTAL DUE			1,850.33		
18 091 09 053	1055	LANCASHIRE	CIR D 6 3								
JACKSON BROWN COURT APAF	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT APAF	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
						GRAND TOTAL DUE			1,850.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 054	1055	LANCASHIRE	CIR D 8 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 055	1055	LANCASHIRE	CIR D 5 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 056	1055	LANCASHIRE	CIR D 7 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 057	1055	LANCASHIRE	CIR D 3 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 058	1055	LANCASHIRE	CIR D 1 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 059	1055	LANCASHIRE	CIR D 4 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 060	1055	LANCASHIRE	CIR D 2 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 061	1055	LANCASHIRE	CIR D 11								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 062	1055	LANCASHIRE	CIR D 9 3								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 063	1055	LANCASHIRE	CIR D 12								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 09 064	1055	LANCASHIRE	CIR D 10								
JACKSON BROWN COURT	2024		F	867.39	15.18	42.02	0.00	0.00	924.59	09/30/2024	
JACKSON BROWN COURT	2024		S	868.47	15.20	42.07	0.00	0.00	925.74	11/15/2024	
GRAND TOTAL DUE									1,850.33		
18 091 10 002	1022	THORN WOOD	LN 30083								
E B WOODALL ENTERPRISES	2024	2814-0246	F	1,770.36	30.99	85.82	0.00	0.00	1,887.17	09/30/2024	
E B WOODALL ENTERPRISES	2024	2814-0246	S	1,770.36	30.99	85.82	28.00	20.00	1,935.17	11/15/2024	
GRAND TOTAL DUE									3,822.34		
18 091 10 011	1040	THORN WOOD	LN 30083								
M A Y REAL ESTATE LLC	2024		F	1,554.53	27.21	75.03	0.00	0.00	1,656.77	09/30/2024	
M A Y REAL ESTATE LLC	2024		S	1,554.53	27.21	75.03	0.00	0.00	1,656.77	11/15/2024	
GRAND TOTAL DUE									3,313.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 091 10 022	1062	THORN WOOD	LN 30083								
J B J P INVESTMENTS LLC	2018	2356-0288	F	10.56	5.50	0.53	0.00	0.00	16.59	10/01/2018	
J B J P INVESTMENTS LLC	2018	2356-0288	S	10.56	5.50	0.53	18.00	0.00	34.59	11/15/2018	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	S	13.17	4.72	0.66	18.00	417.66	454.21	11/16/2020	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	S	13.17	3.89	0.66	18.00	508.38	544.10	11/15/2021	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	S	13.17	3.07	0.66	18.00	20.00	54.90	11/15/2022	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	F	33.29	4.38	1.66	0.00	0.00	39.33	10/02/2023	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	S	33.29	4.38	1.66	18.00	75.00	132.33	11/15/2023	
HIDDEN MEADOWS HOMEOWNEF	2024	2814-0247	F	33.20	0.58	1.66	0.00	0.00	35.44	09/30/2024	
HIDDEN MEADOWS HOMEOWNEF	2024	2814-0247	S	33.20	0.58	1.66	18.00	20.00	73.44	11/15/2024	
GRAND TOTAL DUE									1,438.10		
18 091 10 023	1064	THORN WOOD	LN 30083								
WARE ANNALYN C	2024		H1F F	225.44	3.95	10.52	0.00	0.00	239.91	09/30/2024	
WARE ANNALYN C	2024		H1F S	801.33	14.03	37.37	0.00	0.00	852.73	11/15/2024	
GRAND TOTAL DUE									1,092.64		
18 091 10 027	1072	THORN WOOD	LN 30083								
MALDE HIRUT ENGIDA	2024	2814-0248	H4F F	225.98	3.96	8.60	0.00	0.00	238.54	09/30/2024	
MALDE HIRUT ENGIDA	2024	2814-0248	H4F S	225.98	3.96	8.60	28.00	20.00	286.54	11/15/2024	
GRAND TOTAL DUE									525.08		
18 091 10 028	1074	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2024	2814-0249	F	85.44	1.49	4.14	0.00	0.00	91.07	09/30/2024	
THORNWOODE HOMES LLC	2024	2814-0249	S	1,845.50	32.31	89.58	28.00	20.00	2,015.39	11/15/2024	
GRAND TOTAL DUE									2,106.46		
18 091 10 041	1081	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		F	973.02	82.28	48.65	0.00	0.00	1,103.95	06/20/2024	
THORNWOODE HOMES LLC	2023		S	973.02	82.28	48.65	0.00	0.00	1,103.95	06/20/2024	
GRAND TOTAL DUE									2,207.90		
18 091 10 042	1079	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2024	2814-0250	F	74.20	1.30	3.58	0.00	0.00	79.08	09/30/2024	
THORNWOODE HOMES LLC	2024	2814-0250	S	1,609.58	28.18	77.78	28.00	20.00	1,763.54	11/15/2024	
GRAND TOTAL DUE									1,842.62		
18 091 10 043	1077	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2024	2814-0251	F	74.20	1.30	3.58	0.00	0.00	79.08	09/30/2024	
THORNWOODE HOMES LLC	2024	2814-0251	S	1,609.58	28.18	77.78	28.00	20.00	1,763.54	11/15/2024	
GRAND TOTAL DUE									1,842.62		
18 091 10 045	1073	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2024	2814-0252	F	74.20	1.30	3.58	0.00	0.00	79.08	09/30/2024	
THORNWOODE HOMES LLC	2024	2814-0252	S	1,609.58	28.18	77.78	28.00	20.00	1,763.54	11/15/2024	
GRAND TOTAL DUE									1,842.62		
18 091 10 052	1059	THORN WOOD	LN 30083								
KJH SOUTH BUILDING DEVEI	2023	2710-0226	S	11.12	1.46	0.54	0.20	0.53	13.85	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,845.50	32.31	89.58	0.00	0.00	1,967.39	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,845.50	32.31	89.58	0.00	0.00	1,967.39	11/15/2024	
GRAND TOTAL DUE									3,948.63		
18 091 10 053	1057	THORN WOOD	LN 30083								
PURPLE KEY INVESTMENTS I	2024	2814-0253	F	1,845.50	32.31	89.58	0.00	0.00	1,967.39	09/30/2024	
PURPLE KEY INVESTMENTS I	2024	2814-0253	S	1,845.50	32.31	89.58	28.00	20.00	2,015.39	11/15/2024	
GRAND TOTAL DUE									3,982.78		
18 091 10 060	1043	THORN WOOD	LN 30083								
DADA MEAZA	2024	2814-0254	H1F S	928.58	16.26	43.73	28.00	20.00	1,036.57	11/15/2024	
GRAND TOTAL DUE									1,036.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 092 01 082	4664	FELLSWOOD DR 30083 2									
NEGASH ABOZENECH M	2024	H1 F		261.02	0.00	0.00	0.00	0.00	261.02	04/18/2025	
NEGASH ABOZENECH M	2024	H1 S		261.02	0.00	0.00	0.00	0.00	261.02	04/18/2025	
									522.04		
18 092 01 137	1106	N HAIRSTON RD 30083									
RSL NORTTHAIRSTON PROPEF	2024	F		342.35	3.00	17.12	0.00	0.00	362.47	02/17/2025	
RSL NORTTHAIRSTON PROPEF	2024	S		342.35	3.00	17.12	0.00	0.00	362.47	02/17/2025	
									724.94		
18 092 02 031	909	ANDIRON CT 30083 2505									
MACKIE COLLEEN E	2024	H1S F		210.65	0.00	0.00	0.00	0.00	210.65	04/18/2025	
MACKIE COLLEEN E	2024	H1S S		210.65	0.00	0.00	0.00	0.00	210.65	04/18/2025	
									421.30		
18 092 04 010	988	HEARTHSTONE DR 30083									
GRANDHIGE HEMANTH	2023	F		365.21	9.89	18.26	0.00	0.00	393.36	12/23/2024	
GRANDHIGE HEMANTH	2023	S		365.21	9.89	18.26	0.00	0.00	393.36	12/23/2024	
									786.72		
18 092 05 006	900	N HAIRSTON RD 30083 2									
DILLON BETTY S	2024	2814-0256 S		1,752.64	30.67	82.85	28.00	20.00	1,914.16	11/15/2024	
									1,914.16		
18 092 05 007	926	N HAIRSTON RD 30083 2									
DILLON BETTY S	2024	2814-0257 S		629.13	11.01	31.46	28.00	20.00	719.60	11/15/2024	
									719.60		
18 092 05 017	4729	FELLSWOOD DR 30083 2									
ANDERSON CHARLES E	2024	2814-0258 S		341.48	5.97	16.60	28.00	20.00	412.05	11/15/2024	
									412.05		
18 092 06 003	4756	FELLSRIDGE DR 30083									
SIMMONS JILL RUCKER	2024	2814-0259 S		117.21	2.05	5.74	28.00	20.00	173.00	11/15/2024	
									173.00		
18 092 06 010	4680	FELLSRIDGE DR 30083									
HAILE MERON	2024	2814-0260 F		2,572.29	45.02	125.92	0.00	0.00	2,743.23	09/30/2024	
HAILE MERON	2024	2814-0260 S		2,572.29	45.02	125.92	28.00	20.00	2,791.23	11/15/2024	
									5,534.46		
18 092 07 005	1022	MARINERS CT 30083 26									
LJS DISTINCTIVE HOMES LI	2024	F		941.06	16.47	45.72	0.00	0.00	1,003.25	09/30/2024	
LJS DISTINCTIVE HOMES LI	2024	S		953.45	16.69	46.33	0.00	0.00	1,016.47	11/15/2024	
									2,019.72		
18 092 07 040	4709	MARINERS WAY 30083 2									
BALOGUN FATAI	2024	2814-0261 F		1,605.30	28.09	78.92	0.00	0.00	1,712.31	09/30/2024	
BALOGUN FATAI	2024	2814-0261 S		1,605.30	28.09	78.92	28.00	20.00	1,760.31	11/15/2024	
									3,472.62		
18 092 08 027	917	PARK GATE PL 30083 26									
AZAGE YESHI	2024	2814-0262 F		1,960.11	34.31	95.31	0.00	0.00	2,089.73	09/30/2024	
AZAGE YESHI	2024	2814-0262 S		1,960.11	34.31	95.31	28.00	20.00	2,137.73	11/15/2024	
									4,227.46		
18 092 08 038	4716	ROCKSTILE WAY 30083									
MASSAWA LLC	2024	2814-0263 S		79.80	1.40	3.86	18.00	20.00	123.06	11/15/2024	
									123.06		
18 092 08 074	4728	OLD HIGHGATE ENTRY 3									
LANCHE RICARDO BUSTOS	2024	2814-0265 F		1,757.61	30.76	85.18	0.00	0.00	1,873.55	09/30/2024	
LANCHE RICARDO BUSTOS	2024	2814-0265 S		1,757.61	30.76	85.18	28.00	20.00	1,921.55	11/15/2024	
									3,795.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 092 08 077	4720	OLD HIGHGATE ENTRY 3									
AFESU ALMAZ D	2024	H1F F		137.21	0.00	0.00	0.00	0.00	137.21	04/18/2025	
AFESU ALMAZ D	2024	H1F S		137.21	0.00	0.00	0.00	0.00	137.21	04/18/2025	
									274.42		
18 092 08 081	4710	OLD HIGHGATE ENTRY 3									
ABRHA DIBORA	2024	H1F F		215.16	0.00	0.00	0.00	0.00	215.16	04/18/2025	
ABRHA DIBORA	2024	H1F S		215.16	0.00	0.00	0.00	0.00	215.16	04/18/2025	
									430.32		
18 092 09 012	1033	PARK GATE PL 30083 2									
RILEY ERMA E	2024	2814-0266 F		1,452.30	25.42	70.35	0.00	0.00	1,548.07	09/30/2024	NS
RILEY ERMA E	2024	2814-0266 S		1,732.30	30.32	83.93	28.00	50.00	1,924.55	11/15/2024	NS
									3,472.62		
18 092 09 029	1052	PARK GATE PL 30083 2									
WILSON ANGELA	2024	2814-0267 H1 F		1,245.90	21.81	59.60	0.00	0.00	1,327.31	09/30/2024	
WILSON ANGELA	2024	2814-0267 H1 S		1,245.90	21.81	59.60	28.00	20.00	1,375.31	11/15/2024	
									2,702.62		
18 092 10 003	997	PARK GATE PL 30083 26									
ABEBE SENAIT	2024	2814-0268 H1F F		638.38	11.18	30.38	0.00	0.00	679.94	09/30/2024	
ABEBE SENAIT	2024	2814-0268 H1F S		1,115.67	19.53	53.09	28.00	20.00	1,236.29	11/15/2024	
									1,916.23		
18 092 10 006	989	PARK GATE PL 30083 26									
ROSADO OLGA	2024	2814-0269 H1 F		1,324.73	23.19	63.54	0.00	0.00	1,411.46	09/30/2024	
ROSADO OLGA	2024	2814-0269 H1 S		1,324.73	23.19	63.54	28.00	20.00	1,459.46	11/15/2024	
									2,870.92		
18 092 10 018	957	PARK GATE PL 30083 26									
KASSA YONAS	2024	F		253.24	0.00	0.00	0.00	0.00	253.24	04/18/2025	
KASSA YONAS	2024	S		253.24	0.00	0.00	0.00	0.00	253.24	04/18/2025	
									506.48		
18 093 01 007	4338	CENTRAL DR 30083 244									
KING SHARON	2024	2814-0271 H1F F		1,917.80	33.57	93.20	0.00	0.00	2,044.57	09/30/2024	
KING SHARON	2024	2814-0271 H1F S		1,917.80	33.57	93.20	28.00	20.00	2,092.57	11/15/2024	
									4,137.14		
18 093 01 019	1165	ALPINE HILLS DR 3008									
BLACKWELL CARSON	2024	2814-0272 F		2,613.30	45.74	127.97	0.00	0.00	2,787.01	09/30/2024	
BLACKWELL CARSON	2024	2814-0272 S		2,613.30	45.74	127.97	28.00	20.00	2,835.01	11/15/2024	
									5,622.02		
18 093 02 145	990	CABOT CT 30083 2438									
HAILE MILION	2024	H1F F		480.14	0.00	0.00	0.00	0.00	480.14	04/18/2025	
HAILE MILION	2024	H1F S		480.14	0.00	0.00	0.00	0.00	480.14	04/18/2025	
									960.28		
18 093 02 206	1086	BOATMANS CV 30083									
ALI TEHA	2024	2814-0273 F		91.75	1.61	4.59	0.00	0.00	97.95	09/30/2024	
ALI TEHA	2024	2814-0273 S		91.75	1.61	4.59	28.00	20.00	145.95	11/15/2024	
									243.90		
18 093 03 026	4468	W ANDERSON RD 30083									
TEKESTE LUAM YEMANE	2024	2814-0274 H1F F		2,572.36	45.03	125.92	0.00	0.00	2,743.31	09/30/2024	
TEKESTE LUAM YEMANE	2024	2814-0274 H1F S		2,572.36	45.03	125.92	28.00	20.00	2,791.31	11/15/2024	
									5,534.62		
18 093 03 031	983	HAMBRICK RD 30083 246									
SHAGA ISSAC BEKELE	2024	2814-0275 F		2,880.08	50.41	141.31	0.00	0.00	3,071.80	09/30/2024	
SHAGA ISSAC BEKELE	2024	2814-0275 S		2,880.08	50.41	141.31	28.00	20.00	3,119.80	11/15/2024	
									6,191.60		
18 093 04 034	4664	STONE LN 30083									
HAILU MULUGETA M	2023	H1F S		564.40	15.28	27.75	0.00	0.00	607.43	12/23/2024	
HAILU MULUGETA M	2024	H1F S		272.72	4.78	13.28	0.00	0.00	290.78	11/15/2024	
									898.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 093 06 057	919 ABINGDON CT 2024	30083 247									
SAMUEL CHRISTOPHINE V ES	2814-0276	H1 F		2,115.37	37.03	103.07	0.00	0.00	2,255.47	09/30/2024	
SAMUEL CHRISTOPHINE V ES	2814-0276	H1 S		2,115.37	37.03	103.07	28.00	20.00	2,303.47	11/15/2024	
GRAND TOTAL DUE									4,558.94		
18 093 07 003	4533 CENTRAL DR 2024	30083									
CHAMISO TAMIRAT		H1F F		80.08	0.00	0.00	0.00	0.00	80.08	04/18/2025	
CHAMISO TAMIRAT		H1F S		80.08	0.00	0.00	0.00	0.00	80.08	04/18/2025	
GRAND TOTAL DUE									160.16		
18 093 08 066	958 ABINGDON CT 2024	30083									
SAWYERS MELISSA	2814-0277	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	SP
GRAND TOTAL DUE									48.00		
18 093 08 072	979 ABINGDON CT 2024	30083 247									
FARLEY HUGH M		H1F S		105.25	1.84	5.11	0.00	0.00	112.20	11/15/2024	
GRAND TOTAL DUE									112.20		
18 093 08 103	4427 HUNTSIRE DR 2024	30083 2									
CHHETRI RITA	2814-0278	H1F S		68.11	1.19	3.28	18.00	20.00	110.58	11/15/2024	
GRAND TOTAL DUE									110.58		
18 093 10 003	1156 ALPINE HILLS DR 2024	3008									
GIDDINGS WILLIAM H	2814-0279	H1F F		1,458.16	25.52	70.21	0.00	0.00	1,553.89	09/30/2024	
GIDDINGS WILLIAM H	2814-0279	H1F S		1,458.16	25.52	70.21	28.00	20.00	1,601.89	11/15/2024	
GRAND TOTAL DUE									3,155.78		
18 093 12 012	4687 STONE LN 2024	30083									
LAM NAM T	2814-0280	H1 F		2,773.62	48.55	135.99	0.00	0.00	2,958.16	09/30/2024	
LAM NAM T	2814-0280	H1 S		2,773.62	48.55	135.99	28.00	20.00	3,006.16	11/15/2024	
GRAND TOTAL DUE									5,964.32		
18 094 01 027	4114 SPARTAN LN 2023	30083 235									
YEMER ENDALECH A		H1F S		415.70	23.20	20.37	0.00	0.00	459.27	09/05/2024	
GRAND TOTAL DUE									459.27		
18 094 02 024	1047 CELTIC CIR 2024	30083 170									
HANNA RUTH SILVEY RICKS	2814-0281	H1F S		1,846.16	32.32	89.61	28.00	20.00	2,016.09	11/15/2024	
GRAND TOTAL DUE									2,016.09		
18 094 02 066	1043 VIKING DR 2024	30083 1706									
ALI MUNA	2814-0282	H1F S		1,963.02	34.37	95.46	28.00	20.00	2,140.85	11/15/2024	
GRAND TOTAL DUE									2,140.85		
18 094 04 002	1039 RAYS RD 2022	30083 1721									
ATLANTA TAIWANESE PRESBY		F		338.40	78.88	0.00	0.00	0.00	417.28	01/16/2023	
ATLANTA TAIWANESE PRESBY		S		338.40	78.88	0.00	0.00	0.00	417.28	01/16/2023	
CHRIST MISSION CHURCH I	2023	F		676.80	89.09	0.00	0.00	0.00	765.89	10/02/2023	
CHRIST MISSION CHURCH I	2023	S		676.80	89.09	0.00	0.00	0.00	765.89	11/15/2023	
CHRIST MISSION CHURCH I	2024	F		761.40	13.32	0.00	0.00	0.00	774.72	09/30/2024	
CHRIST MISSION CHURCH I	2024	S		761.40	13.32	0.00	0.00	0.00	774.72	11/15/2024	
GRAND TOTAL DUE									3,915.78		
18 094 04 013	1053 RAYS RD 2022	30083 1721									
ATLANTA TAIWANESE		F		12.00	2.80	0.00	0.00	0.00	14.80	01/16/2023	
ATLANTA TAIWANESE		S		12.00	2.80	0.00	0.00	0.00	14.80	01/16/2023	
CHRIST MISSION CHURCH I	2023	F		24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
CHRIST MISSION CHURCH I	2023	S		24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
CHRIST MISSION CHURCH I	2024	F		27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
CHRIST MISSION CHURCH I	2024	S		27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									138.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 06 005	4109 SPARTAN LN 30083 235										
FYR SFR BORROWER LLC	2024		F	1,087.01	0.00	0.00	0.00	0.00	1,087.01	04/18/2025	
FYR SFR BORROWER LLC	2024		S	1,087.01	0.00	0.00	0.00	0.00	1,087.01	04/18/2025	
									2,174.02		
18 094 07 008	915 RAYS RD 30083 1755										
HAIBE AHMED	2024	2814-0283 H1	F	1,042.04	0.00	0.00	0.00	0.00	1,042.04	04/18/2025	
HAIBE AHMED	2024	2814-0283 H1	S	1,042.04	0.00	0.00	28.00	20.00	1,090.04	04/18/2025	
									2,132.08		
18 094 09 003	921 BINGHAM LN 30083 2424										
BOYD TYRONE	2024	2814-0284 H5F	F	230.50	4.04	8.83	0.00	0.00	243.37	09/30/2024	
BOYD TYRONE	2024	2814-0284 H5F	S	230.50	4.04	8.83	28.00	20.00	291.37	11/15/2024	
									534.74		
18 094 10 027	4261 CAVAN DR 30083 2439										
MUSA FUAD	2024	2814-0286	F	3,219.89	56.36	158.30	0.00	0.00	3,434.55	09/30/2024	
MUSA FUAD	2024	2814-0286	S	3,219.89	56.36	158.30	28.00	20.00	3,482.55	11/15/2024	
									6,917.10		
18 094 14 002	4046 CENTRAL DR 30021 281										
JIVRAJ RIZWAN	2024		F	488.37	0.00	0.00	0.00	0.00	488.37	04/18/2025	
JIVRAJ RIZWAN	2024		S	488.37	0.00	0.00	0.00	0.00	488.37	04/18/2025	
									976.74		
18 094 15 027	1119 CIMARRON CT 30021 28										
POWELL NORMAN E JR	2023		H1F F	58.31	1.58	2.92	0.00	0.00	62.81	12/23/2024	
POWELL NORMAN E JR	2023		H1F S	147.07	3.98	7.35	0.00	0.00	158.40	12/23/2024	
									221.21		
18 095 01 041	965 TEXEL LN 30021 2736										
TRUE NORTH PROPERTY OWNE	2024		F	262.37	2.30	13.12	0.00	0.00	277.79	02/17/2025	
TRUE NORTH PROPERTY OWNE	2024		S	262.37	2.30	13.12	0.00	0.00	277.79	02/17/2025	
									555.58		
18 095 02 002	1031 OTELLO AVE 30021 272										
TEKA TESFAYE ADDISU	2024	2814-0287	F	242.82	4.25	12.14	0.00	0.00	259.21	09/30/2024	
TEKA TESFAYE ADDISU	2024	2814-0287	S	664.77	11.63	33.24	28.00	20.00	757.64	11/15/2024	
									1,016.85		
18 095 02 022	1021 OTELLO AVE 30083										
TEKA TESFAYE ADDISU	2023	2699-0142 H1F	F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
TEKA TESFAYE ADDISU	2023	2699-0142 H1F	S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
TEKA TESFAYE ADDISU	2024		H1F F	2,093.81	36.65	102.00	0.00	0.00	2,232.46	09/30/2024	
TEKA TESFAYE ADDISU	2024		H1F S	2,093.81	36.65	102.00	0.00	0.00	2,232.46	11/15/2024	
									4,573.56		
18 095 03 022	3898 GARFIELD DR 30083										
MEKONNEN ALMAZ	2023		H1F S	1,073.64	29.08	51.78	0.00	0.00	1,154.50	12/23/2024	
									1,154.50		
18 095 03 102	911 SETTLEMENT LN 30083 2										
PATTON MARTHA A	2024	2814-0288 H1F	S	123.86	2.16	6.07	28.00	20.00	180.09	11/15/2024	
									180.09		
18 095 05 015	900 BELLE GLADE DR 30083										
ELEZOVIC ISMETA	2024	2814-0290 H1F	F	1,869.03	32.72	90.76	0.00	0.00	1,992.51	09/30/2024	
ELEZOVIC ISMETA	2024	2814-0290 H1F	S	1,869.03	32.72	90.76	28.00	20.00	2,040.51	11/15/2024	
									4,033.02		
18 095 06 068	1213 NIELSEN DR 30021 272										
MUSLIM MIKAL	2023		F	898.74	118.31	42.54	0.00	0.00	1,059.59	10/02/2023	
MUSLIM MIKAL	2023		S	898.74	118.31	42.54	0.00	0.00	1,059.59	11/15/2023	
MUSLIM MIKAL	2024	2814-0291	F	928.14	16.25	43.71	0.00	0.00	988.10	09/30/2024	
MUSLIM MIKAL	2024	2814-0291	S	928.14	16.25	43.71	28.00	20.00	1,036.10	11/15/2024	
									4,143.38		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 095 08 009	4120	ECHO WOODS DR 30021									
SPANN RUBY B	2024	2814-0292	H1F F	1,600.00	28.00	77.98	0.00	0.00	1,705.98	09/30/2024	
SPANN RUBY B	2024	2814-0292	H1F S	2,138.22	37.43	104.22	28.00	20.00	2,327.87	11/15/2024	
						GRAND TOTAL DUE			4,033.85		
18 095 08 011	4058	ECHO WOODS DR 30021									
LY SPEEDY	2024		H1F F	253.76	0.00	0.00	0.00	0.00	253.76	03/24/2025	
LY SPEEDY	2024		H1F S	253.76	0.00	0.00	0.00	0.00	253.76	03/24/2025	
						GRAND TOTAL DUE			507.52		
18 095 09 012	1106	R NIELSEN DR 30021									
BROCK JAMES DANIEL	2022	2584-0284		122.89	28.64	6.14	0.00	0.00	157.67	09/30/2022	
BROCK JAMES DANIEL	2022	2584-0284	S	122.89	28.64	6.14	28.00	398.88	584.55	11/15/2022	
BROCK JAMES DANIEL	2023	2710-0229	F	196.18	25.82	9.81	0.00	0.00	231.81	10/02/2023	
BROCK JAMES DANIEL	2023	2710-0229	S	196.18	25.82	9.81	28.00	75.00	334.81	11/15/2023	
BROCK JAMES DANIEL	2024	2814-0293	F	195.73	3.43	9.79	0.00	0.00	208.95	09/30/2024	
BROCK JAMES DANIEL	2024	2814-0293	S	195.73	3.43	9.79	28.00	20.00	256.95	11/15/2024	
						GRAND TOTAL DUE			1,774.74		
18 095 10 001	1111	OTELLO AVE 30021 284									
NGUYEN THANH THUY THI	2022		F	1,028.78	207.43	51.44	0.00	0.00	1,287.65	05/14/2023	NS
NGUYEN THANH THUY THI	2022		S	1,028.78	207.43	51.44	0.00	102.88	1,390.53	05/14/2023	NS
						GRAND TOTAL DUE			2,678.18		
18 096 04 002	3666	MARKET ST 30021									
DUONG CAM THUY	2024	2814-0295	S	81.75	1.43	3.95	18.00	20.00	125.13	11/15/2024	
						GRAND TOTAL DUE			125.13		
18 096 04 003	4186	E PONCE DE LEON AVE									
BROOKS ALDEAN	2024	2814-0296	F	965.83	16.90	45.57	0.00	0.00	1,028.30	09/30/2024	
BROOKS ALDEAN	2024	2814-0296	S	965.82	16.90	45.57	28.00	20.00	1,076.29	11/15/2024	
						GRAND TOTAL DUE			2,104.59		
18 096 04 004	4190	E PONCE DE LEON AVE									
BROOKS ALDEAN	2024	2814-0297	F	110.82	1.94	4.42	0.00	0.00	117.18	09/30/2024	
BROOKS ALDEAN	2024	2814-0297	S	110.81	1.94	4.42	28.00	20.00	165.17	11/15/2024	
						GRAND TOTAL DUE			282.35		
18 096 04 008	1087	VAUGHAN ST 30021									
DUONG CAM THUY	2024	2814-0298	S	49.64	0.87	2.35	18.00	20.00	90.86	11/15/2024	
						GRAND TOTAL DUE			90.86		
18 096 04 010	4188	E PONCE DE LEON AVE									
BROOKS ALDEAN	2024	2814-0299	F	633.19	11.08	30.00	0.00	0.00	674.27	09/30/2024	
BROOKS ALDEAN	2024	2814-0299	S	633.19	11.08	30.00	28.00	20.00	722.27	11/15/2024	
						GRAND TOTAL DUE			1,396.54		
18 096 06 009	4170	E PONCE DE LEON AVE									
REFUGE COFFEE INC	2024		F	255.84	4.48	0.00	0.00	0.00	260.32	09/30/2024	
REFUGE COFFEE INC	2024		S	255.84	4.48	0.00	0.00	0.00	260.32	11/15/2024	
						GRAND TOTAL DUE			520.64		
18 096 08 004	3817	CHURCH ST 30021 1708									
SHAMON MARBEEN U	2024	2814-0300	H1F F	1,060.30	18.55	51.42	0.00	0.00	1,130.27	09/30/2024	
SHAMON MARBEEN U	2024	2814-0300	H1F S	1,060.30	18.55	51.42	28.00	20.00	1,178.27	11/15/2024	
						GRAND TOTAL DUE			2,308.54		
18 096 10 004	997	N INDIAN CREEK DR 300									
MOODY ANTONIO	2024	2814-0301	F	2,061.92	36.08	101.50	0.00	0.00	2,199.50	09/30/2024	
MOODY ANTONIO	2024	2814-0301	S	2,061.92	36.08	101.50	28.00	20.00	2,247.50	11/15/2024	
						GRAND TOTAL DUE			4,447.00		
18 096 11 001	3714	DEBELLE ST 30021 252									
TRAN LY XUAN	2024	2814-0302	H1 S	89.10	1.56	4.38	18.00	20.00	133.04	11/15/2024	
						GRAND TOTAL DUE			133.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 096 12 016	3764 EAST AVE 30021 2509										
MOUNTAIN CAPITAL PARTNEF	2024			3,026.36	52.96	149.72	0.00	0.00	3,229.04	09/30/2024	
MOUNTAIN CAPITAL PARTNEF	2024			3,026.36	52.96	149.72	28.00	20.00	3,277.04	11/15/2024	
									6,506.08		
18 096 13 017	3808 POPLAR DR 30021										
WADE WILLIAM A	2023			787.54	28.87	39.38	0.00	0.00	855.79	11/25/2024	
WADE WILLIAM A	2023			787.54	28.87	39.38	0.00	0.00	855.79	11/25/2024	
									1,711.58		
18 096 14 034	3811 MARKET ST 30021										
SMITH MARY LU	2024			858.35	0.00	0.00	0.00	0.00	858.35	04/18/2025	
SMITH MARY LU	2024			858.35	0.00	0.00	0.00	0.00	858.35	04/18/2025	
									1,716.70		
18 096 14 037	0 MARKET ST 30021										
VILLAGE HOMES OF CARROLI	2017			538.90	320.97	26.95	0.00	0.00	886.82	10/02/2017	
VILLAGE HOMES OF CARROLI	2017			538.90	320.97	26.95	30.50	20.00	937.32	11/15/2017	
VILLAGE HOMES OF CARROLI	2018			541.92	282.13	27.10	0.00	0.00	851.15	10/01/2018	
VILLAGE HOMES OF CARROLI	2018			541.92	282.13	27.10	30.50	20.00	901.65	11/15/2018	
VILLAGE HOMES OF CARROLI	2019			632.01	275.34	31.60	0.00	0.00	938.95	09/30/2019	
VILLAGE HOMES OF CARROLI	2019			632.01	275.34	31.60	30.50	20.00	989.45	11/15/2019	
VILLAGE HOMES OF CARROLI	2020			632.24	226.42	31.61	0.00	0.00	890.27	09/30/2020	
VILLAGE HOMES OF CARROLI	2020			632.24	226.42	31.61	28.00	20.00	938.27	11/16/2020	
VILLAGE HOMES OF CARROLI	2021			491.14	145.19	24.56	0.00	0.00	660.89	09/30/2021	
VILLAGE HOMES OF CARROLI	2021			491.14	145.19	24.56	28.00	20.00	708.89	11/15/2021	
VILLAGE HOMES OF CARROLI	2022			492.14	114.71	24.61	0.00	0.00	631.46	09/30/2022	
VILLAGE HOMES OF CARROLI	2022			492.14	114.71	24.61	28.00	20.00	679.46	11/15/2022	
VILLAGE HOMES OF CARROLI	2023			479.61	63.13	23.98	0.00	0.00	566.72	10/02/2023	
VILLAGE HOMES OF CARROLI	2023			479.61	63.13	23.98	28.00	113.98	708.70	11/15/2023	
VILLAGE HOMES OF CARROLI	2024			482.37	8.44	24.12	0.00	0.00	514.93	09/30/2024	
VILLAGE HOMES OF CARROLI	2024			482.37	8.44	24.12	0.00	0.00	514.93	11/15/2024	
									12,319.86		
18 096 19 026	1066 CLEAVEMARK DR 30021										
NGUYEN DAT	2024			2,930.89	51.29	144.95	0.00	0.00	3,127.13	01/30/2025	
NGUYEN DAT	2024			2,930.89	51.29	144.95	0.00	0.00	3,127.13	01/30/2025	
									6,254.26		
18 096 25 001	3720 HARDAGE ST 30021										
USHER ROBERT BOYCE JR	2024			53.26	0.93	2.66	0.00	0.00	56.85	09/30/2024	
USHER ROBERT BOYCE JR	2024			53.26	0.93	2.66	28.00	20.00	104.85	11/15/2024	
									161.70		
18 096 26 053	1172 CLYDEDALE DR 30021 2										
BAYONNE LYNN	2023			732.94	26.88	36.37	0.00	0.00	796.19	11/25/2024	
									796.19		
18 096 27 030	1038 NIELSEN DR 30021 271										
MORRIS SAMUEL DAVID	2024			213.73	0.00	0.00	0.00	0.00	213.73	03/24/2025	
MORRIS SAMUEL DAVID	2024			213.73	0.00	0.00	0.00	0.00	213.73	03/24/2025	
									427.46		
18 096 27 041	1033 R CLEAVEMARK DR 3002										
TOMLIN JOHN	2024			15.08	0.26	0.75	0.00	0.00	16.09	09/30/2024	
TOMLIN JOHN	2024			15.08	0.26	0.75	18.00	20.00	54.09	11/15/2024	
									70.18		
18 097 01 002	3906 E PONCE DE LEON AVE										
PHMP KRISH LLC	2024			10,292.57	180.12	501.84	0.00	0.00	10,974.53	09/30/2024	
PHMP KRISH LLC	2024			10,292.57	180.12	501.84	28.00	20.00	11,022.53	11/15/2024	
									21,997.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 01 075											
3433 CASA CT 30021 1103 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
SHIVER BARTLEY KEITH	2024	2814-0307	H3DF F	310.35	5.43	15.04	0.00	0.00	330.82	09/30/2024	
SHIVER BARTLEY KEITH	2024	2814-0307	H3DF S	1,035.06	18.11	50.16	28.00	20.00	1,151.33	11/15/2024	
GRAND TOTAL DUE									1,482.15		
18 097 01 111											
3405 CASA WOODS LN 30021 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
BERNAL ANTONIO	2024		H1F F	264.54	0.00	0.00	0.00	0.00	264.54	03/24/2025	
BERNAL ANTONIO	2024		H1F S	264.54	0.00	0.00	0.00	0.00	264.54	03/24/2025	
GRAND TOTAL DUE									529.08		
18 097 02 029											
1094 JOLLY AVE 30021 1164 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
HMW ENTERPRISE LLC	2023		F	534.01	19.58	26.70	0.00	0.00	580.29	11/25/2024	
HMW ENTERPRISE LLC	2023		S	534.01	19.58	26.70	0.00	0.00	580.29	11/25/2024	
GRAND TOTAL DUE									1,160.58		
18 097 03 008											
3524 ORCHARD ST 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
MATHYAS ESAYAS	2024	2814-0308	F	2,094.80	36.66	103.15	0.00	0.00	2,234.61	09/30/2024	
MATHYAS ESAYAS	2024	2814-0308	S	2,094.80	36.66	103.15	28.00	20.00	2,282.61	11/15/2024	
GRAND TOTAL DUE									4,517.22		
18 097 04 008											
3978 E PONCE DE LEON AVE TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
SUDDETH RAYMOND A	2023		S	60.56	7.98	3.00	0.00	0.00	71.54	11/15/2023	
GRAND TOTAL DUE									71.54		
18 097 04 017											
3960 E PONCE DE LEON AVE TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
WRIGHT WENDELL	2024	2814-0309	F	610.99	10.69	30.55	0.00	0.00	652.23	09/30/2024	
WRIGHT WENDELL	2024	2814-0309	S	610.99	10.69	30.55	28.00	20.00	700.23	11/15/2024	
GRAND TOTAL DUE									1,352.46		
18 097 06 004											
4080 E PONCE DE LEON AVE TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
CS FRIENDS INVESTMENT LI	2024	2814-0311	F	6,554.37	114.70	326.60	0.00	0.00	6,995.67	09/30/2024	
CS FRIENDS INVESTMENT LI	2024	2814-0311	S	6,554.36	114.70	326.60	28.00	20.00	7,043.66	11/15/2024	
GRAND TOTAL DUE									14,039.33		
18 097 07 003											
3488 HILL ST 30021 1201 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
NACISSE LLLP	2024	2814-0312	F	2,343.02	41.00	115.56	0.00	0.00	2,499.58	09/30/2024	
NACISSE LLLP	2024	2814-0312	S	2,343.02	41.00	115.56	28.00	20.00	2,547.58	11/15/2024	
GRAND TOTAL DUE									5,047.16		
18 097 07 021											
1142 N INDIAN CREEK DR 30 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
GUIDE FINANCIAL LLC	2017	1970-0382	F	23.25	13.85	1.16	0.00	0.00	38.26	10/02/2017	
GUIDE FINANCIAL LLC	2017	1970-0382	S	23.25	13.85	1.16	20.50	368.38	427.14	11/15/2017	
GUIDE FINANCIAL LLC	2018	2131-0122	F	23.38	12.17	1.17	0.00	0.00	36.72	10/01/2018	
GUIDE FINANCIAL LLC	2018	2131-0122	S	23.38	12.17	1.17	20.50	20.00	77.22	11/15/2018	
GUIDE FINANCIAL LLC	2019	2262-0467	F	23.17	10.09	1.16	0.00	0.00	34.42	09/30/2019	
GUIDE FINANCIAL LLC	2019	2262-0467	S	23.17	10.09	1.16	20.50	20.00	74.92	11/15/2019	
GUIDE FINANCIAL LLC	2020	2356-0354	F	23.18	8.30	1.16	0.00	0.00	32.64	09/30/2020	
GUIDE FINANCIAL LLC	2020	2356-0354	S	23.18	8.30	1.16	18.00	20.00	70.64	11/16/2020	
GUIDE FINANCIAL LLC	2021	2448-0320	F	22.51	6.65	1.13	0.00	0.00	30.29	09/30/2021	
GUIDE FINANCIAL LLC	2021	2448-0320	S	22.51	6.65	1.13	18.00	20.00	68.29	11/15/2021	
GUIDE FINANCIAL LLC	2022	2584-0295	F	22.56	5.26	1.13	0.00	0.00	28.95	09/30/2022	
GUIDE FINANCIAL LLC	2022	2584-0295	S	22.56	5.26	1.13	18.00	20.00	66.95	11/15/2022	
GUIDE FINANCIAL LLC	2023	2710-0271	F	29.98	3.95	1.50	0.00	0.00	35.43	10/02/2023	
GUIDE FINANCIAL LLC	2023	2710-0271	S	29.98	3.95	1.50	18.00	75.00	128.43	11/15/2023	
GUIDE FINANCIAL LLC	2024	2814-0313	F	30.16	0.53	1.51	0.00	0.00	32.20	09/30/2024	
GUIDE FINANCIAL LLC	2024	2814-0313	S	30.16	0.53	1.51	18.00	20.00	70.20	11/15/2024	
GRAND TOTAL DUE									1,252.70		
18 097 10 009											
3930 E PONCE DE LEON AVE TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
MPP INVESTMENTS INC	2023		F	1,541.39	41.74	77.07	0.00	0.00	1,660.20	12/23/2024	
MPP INVESTMENTS INC	2023		S	1,541.39	41.74	77.07	0.00	0.00	1,660.20	12/23/2024	
GRAND TOTAL DUE									3,320.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 10 054	3952 E PONCE DE LEON AVE				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 09/30/2024	CODE:
WRIGHT WENDELL	2024		F	419.78	7.34	20.35	0.00	0.00	447.47	09/30/2024	
WRIGHT WENDELL	2024		S	419.78	7.34	20.35	0.00	0.00	447.47	11/15/2024	
						GRAND TOTAL DUE			894.94		
18 097 10 055	3948 E PONCE DE LEON AVE				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 11/15/2023	CODE:
WRIGHT WENDELL	2023 2686-0190		S	435.94	57.38	21.50	6.51	201.41	722.74	11/15/2023	
WRIGHT WENDELL	2024 2814-0314		F	2,556.07	44.73	126.52	0.00	0.00	2,727.32	09/30/2024	
WRIGHT WENDELL	2024 2814-0314		S	2,556.06	44.73	126.52	28.00	20.00	2,775.31	11/15/2024	
						GRAND TOTAL DUE			6,225.37		
18 097 11 056	3519 HILL ST 30021 1200				TAX DISTRICT: 34	CLARKSTON				DUE DATE: 04/18/2025	CODE:
PEACHTREE TRACE PARTNERS	2024		F	42,925.16	0.00	0.00	0.00	0.00	42,925.16	04/18/2025	
PEACHTREE TRACE PARTNERS	2024		S	42,925.16	0.00	0.00	0.00	0.00	42,925.16	04/18/2025	
						GRAND TOTAL DUE			85,850.32		
18 097 13 006	900 MELL AVE 7 A 30021				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 09/30/2024	CODE:
FAYISO GAMADA A	2024 2814-0315		F	1,634.69	28.61	80.94	0.00	0.00	1,744.24	09/30/2024	
FAYISO GAMADA A	2024 2814-0315		S	1,634.69	28.61	80.94	28.00	20.00	1,792.24	11/15/2024	
						GRAND TOTAL DUE			3,536.48		
18 097 13 014	900 MELL AVE 13 A 30021				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 09/30/2024	CODE:
FAMILIA PEREZ ELSA L	2024 2814-0316		F	1,634.69	28.61	80.94	0.00	0.00	1,744.24	09/30/2024	
FAMILIA PEREZ ELSA L	2024 2814-0316		S	1,634.69	28.61	80.94	28.00	20.00	1,792.24	11/15/2024	
						GRAND TOTAL DUE			3,536.48		
18 097 13 017	900 MELL AVE 15 A 30021 1				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 09/30/2024	CODE:
FAYISO GAMADA	2024 2814-0317		F	1,634.69	28.61	80.94	0.00	0.00	1,744.24	09/30/2024	
FAYISO GAMADA	2024 2814-0317		S	1,634.69	28.61	80.94	28.00	20.00	1,792.24	11/15/2024	
						GRAND TOTAL DUE			3,536.48		
18 097 13 018	900 MELL AVE 19 A 30021				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: 09/30/2024	CODE:
ADAMS ERICA	2024 2814-0318		F	1,634.69	28.61	80.94	0.00	0.00	1,744.24	09/30/2024	
ADAMS ERICA	2024 2814-0318		S	1,634.69	28.61	80.94	28.00	20.00	1,792.24	11/15/2024	
						GRAND TOTAL DUE			3,536.48		
18 098 01 007	948 MCLENDON DR 30021				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 03/24/2025	CODE:
AIZENMAN SHARI ANN LIVIN	2024	H1F	S	529.44	0.00	0.00	0.00	0.00	529.44	03/24/2025	
						GRAND TOTAL DUE			529.44		
18 098 01 014	1008 MCLENDON DR 30033 44				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
MORENO MIGUEL A	2024 2814-0319	H1F	F	2,577.83	45.12	126.20	0.00	0.00	2,749.15	09/30/2024	
MORENO MIGUEL A	2024 2814-0319	H1F	S	2,577.83	45.12	126.20	28.00	20.00	2,797.15	11/15/2024	
						GRAND TOTAL DUE			5,546.30		
18 098 02 004	910 TANNER DR 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2024	CODE:
THOMAS ELLIS AND LAND IN	2024 2814-0320		S	683.25	11.95	32.47	28.00	20.00	775.67	11/15/2024	
						GRAND TOTAL DUE			775.67		
18 098 03 068	940 CREEKDALE DR 30021				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
MARTINEZ ANGEL	2024 2814-0321	H1F	F	1,526.52	26.72	73.64	0.00	0.00	1,626.88	09/30/2024	
MARTINEZ ANGEL	2024 2814-0321	H1F	S	1,526.52	26.72	73.64	28.00	20.00	1,674.88	11/15/2024	
						GRAND TOTAL DUE			3,301.76		
18 098 03 142	969 SEVILLE DR 30021 1048				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
PFOST LUKE JOHN	2024	H1F	F	243.73	0.00	0.00	0.00	0.00	243.73	04/18/2025	
PFOST LUKE JOHN	2024	H1F	S	243.73	0.00	0.00	0.00	0.00	243.73	04/18/2025	
						GRAND TOTAL DUE			487.46		
18 098 06 016	1096 CREEKDALE DR 30021 1				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/18/2025	CODE:
MONSONE STEVEN	2024	H1F	F	199.66	0.00	0.00	0.00	0.00	199.66	04/18/2025	
MONSONE STEVEN	2024	H1F	S	199.68	0.00	0.00	0.00	0.00	199.68	04/18/2025	
						GRAND TOTAL DUE			399.34		
18 098 07 005	929 CREEKDALE DR 30021				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2024	CODE:
AYAN SHABEENA	2024	H1F	F	1,611.96	28.22	77.91	0.00	0.00	1,718.09	09/30/2024	
AYAN SHABEENA	2024	H1F	S	1,611.96	28.22	77.91	0.00	0.00	1,718.09	11/15/2024	
						GRAND TOTAL DUE			3,436.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 098 08 014	1009	VERDI WAY 30021 1060									
HOLTZCLAW BRIAN L	2024	2814-0322	S	3,020.00	52.86	148.31	28.00	20.00	3,269.17	11/15/2024	
GRAND TOTAL DUE										3,269.17	
18 098 09 001	1073	MCLENDON DR 30021									
RP DF3145 LLC	2024		F	30,583.00	0.00	0.00	0.00	0.00	30,583.00	03/24/2025	
RP DF3145 LLC	2024		S	30,583.00	0.00	0.00	0.00	0.00	30,583.00	03/24/2025	
GRAND TOTAL DUE										61,166.00	
18 098 09 002	1049	MCLENDON DR 30033 44									
LU LEPING	2024		S	2,196.10	38.43	107.28	0.00	0.00	2,341.81	11/15/2024	
GRAND TOTAL DUE										2,341.81	
18 098 09 006	1013	MCLENDON DR 30033 44									
MOSLEY PATRICIA B	2024	2814-0323	H1F F	2,207.61	38.65	107.69	0.00	0.00	2,353.95	09/30/2024	
MOSLEY PATRICIA B	2024	2814-0323	H1F S	2,207.61	38.65	107.69	28.00	20.00	2,401.95	11/15/2024	
GRAND TOTAL DUE										4,755.90	
18 098 09 161	1060	DELEON DR 30021									
CABRERA ELOY	2024	2814-0324	F	568.19	9.94	28.41	0.00	0.00	606.54	09/30/2024	
CABRERA ELOY	2024	2814-0324	S	568.19	9.94	28.41	28.00	20.00	654.54	11/15/2024	
GRAND TOTAL DUE										1,261.08	
18 098 09 216	1005	MCLENDON DR 30033 44									
HOLCOMBE ANGELINE S	2024		F	1,022.35	0.00	0.00	0.00	0.00	1,022.35	03/24/2025	
HOLCOMBE ANGELINE S	2024		S	1,022.35	0.00	0.00	0.00	0.00	1,022.35	03/24/2025	
GRAND TOTAL DUE										2,044.70	
18 098 10 021	1102	DELEON CT 30021 1024									
HTOO SAW H	2024	2814-0325	H1F S	1,752.86	30.68	84.95	28.00	20.00	1,916.49	11/15/2024	
GRAND TOTAL DUE										1,916.49	
18 098 10 022	1096	DELEON CT 30021									
GARBER MATTHEW	2024		F	431.48	0.00	0.00	0.00	0.00	431.48	04/18/2025	
GARBER MATTHEW	2024		S	431.48	0.00	0.00	0.00	0.00	431.48	04/18/2025	
GRAND TOTAL DUE										862.96	
18 099 03 014	3052	R HOLLYWOOD DR 30033									
FORREST HILLS BAPTIST CF 2021			F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
FORREST HILLS BAPTIST CF 2021			S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
FORREST HILLS BAPTIST CF 2022			F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
FORREST HILLS BAPTIST CF 2022			S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
FORREST HILLS BAPTIST CF 2023			F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
FORREST HILLS BAPTIST CF 2023			S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
FORREST HILLS BAPTIST CF 2024			F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
FORREST HILLS BAPTIST CF 2024			S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE										339.90	
18 099 03 018	2980	VINE CIR 30033 5107									
HARPER STEPHEN P LIVING	2024	2814-0326	H1 S	85.46	1.49	4.15	18.00	20.00	129.10	11/15/2024	
GRAND TOTAL DUE										129.10	
18 099 03 023	3024	VINE CIR 30033 5135									
MJF PROPERTY MANAGEMENT	2024	2814-0327	S	108.45	1.89	5.31	28.00	20.00	163.65	11/15/2024	
GRAND TOTAL DUE										163.65	
18 099 03 069	1082	GREENBRIAR CIR 30033									
CROWLEY JOHN JAMES	2024		H1F F	477.27	0.00	0.00	0.00	0.00	477.27	03/24/2025	
CROWLEY JOHN JAMES	2024		H1F S	477.27	0.00	0.00	0.00	0.00	477.27	03/24/2025	
GRAND TOTAL DUE										954.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 100 02 027	3761 N DRUID HILLS RD 300										
GHION CULTURAL HALL INC	2024		F	3,493.63	61.14	162.26	0.00	0.00	3,717.03	09/30/2024	
GHION CULTURAL HALL INC	2024		S	3,493.63	61.14	162.26	28.00	20.00	3,765.03	11/15/2024	
						GRAND TOTAL DUE			7,482.06		
18 100 03 002	3814 N DRUID HILLS RD 300										
3814 NORTH DRUID HILLS I	2024		F	2,006.93	35.13	98.74	0.00	0.00	2,140.80	09/30/2024	
3814 NORTH DRUID HILLS I	2024		S	2,006.93	35.13	98.74	28.00	20.00	2,188.80	11/15/2024	
						GRAND TOTAL DUE			4,329.60		
18 100 04 009	1070 OAK TREE RD 30033										
BHINDI BROTHERS GEORGIA	2024		F	1,817.15	0.00	0.00	0.00	0.00	1,817.15	03/24/2025	
BHINDI BROTHERS GEORGIA	2024		S	1,817.15	0.00	0.00	0.00	0.00	1,817.15	03/24/2025	
						GRAND TOTAL DUE			3,634.30		
18 100 06 012	2901 CONCORD DR 30033 501										
BENSON RICHARD DOYAL EST	2023		H1 F	103.98	12.78	5.20	0.00	0.00	121.96	02/03/2024	
BENSON RICHARD DOYAL EST	2023		H1 S	103.98	12.78	5.20	28.00	75.00	224.96	02/03/2024	
						GRAND TOTAL DUE			346.92		
18 101 02 009	2704 HARRINGTON DR 30033										
HU YING PING	2024		F	1,036.41	0.00	0.00	0.00	0.00	1,036.41	03/24/2025	
HU YING PING	2024		S	1,036.41	0.00	0.00	0.00	0.00	1,036.41	03/24/2025	
						GRAND TOTAL DUE			2,072.82		
18 101 02 056	1069 N HILLS DR 30033 422										
WADE JASON CAMERON	2024		F	2,890.50	50.59	141.83	0.00	0.00	3,082.92	09/30/2024	
WADE JASON CAMERON	2024		S	2,890.50	50.59	141.83	28.00	20.00	3,130.92	11/15/2024	
						GRAND TOTAL DUE			6,213.84		
18 101 02 066	1015 N HILLS DR 30033 422										
AHMAD BILAL B	2024		H1F S	575.60	0.00	0.00	0.00	0.00	575.60	04/18/2025	
						GRAND TOTAL DUE			575.60		
18 101 02 097	1057 LATHAM RD 30033 4212										
BUI AND LE REAL ESTATE C	2023		F	534.02	29.81	26.70	0.00	0.00	590.53	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	534.02	29.81	26.70	0.00	0.00	590.53	09/05/2024	
						GRAND TOTAL DUE			1,181.06		
18 101 05 003	983 N HILLS DR 30033 4218										
WAGNER TRICIA FRANCISCO	2024		H1F F	255.89	0.00	0.00	0.00	0.00	255.89	04/18/2025	
WAGNER TRICIA FRANCISCO	2024		H1F S	255.89	0.00	0.00	0.00	0.00	255.89	04/18/2025	
						GRAND TOTAL DUE			511.78		
18 101 08 003	2455 RIDGEFIELD TER 30033										
HIGGINS BOYD ANTHONY	2024		F	3,649.30	63.87	179.77	0.00	0.00	3,892.94	09/30/2024	
HIGGINS BOYD ANTHONY	2024		S	3,649.30	63.87	179.77	0.00	0.00	3,892.94	11/15/2024	
						GRAND TOTAL DUE			7,785.88		
18 101 08 004	2461 RIDGEFIELD TER 30033										
PRICE WILLIAM P	2023		S	22.35	2.94	1.10	0.17	0.70	27.26	11/15/2023	
FUENTES GROUP LLC	2024		F	3,271.57	57.27	160.88	0.00	0.00	3,489.72	09/30/2024	
FUENTES GROUP LLC	2024		S	3,271.57	57.27	160.88	0.00	0.00	3,489.72	11/15/2024	
						GRAND TOTAL DUE			7,006.70		
18 101 10 008	1088 N DRUID HILLS CIR 30										
SHI CYNTHIA M	2024		H1F F	409.31	0.00	0.00	0.00	0.00	409.31	04/18/2025	
SHI CYNTHIA M	2024		H1F S	409.31	0.00	0.00	0.00	0.00	409.31	04/18/2025	
						GRAND TOTAL DUE			818.62		
18 101 10 017	1105 N VALLEY DR 30033 42										
THIETS DANIEL F	2024		H1F F	345.27	0.00	0.00	0.00	0.00	345.27	04/18/2025	
THIETS DANIEL F	2024		H1F S	345.27	0.00	0.00	0.00	0.00	345.27	04/18/2025	
						GRAND TOTAL DUE			690.54		
18 101 10 040	1070 DRUID LK 30033 4200										
SAVARD STEPHEN JOHN	2023		H1F S	809.50	14.17	40.22	0.00	0.00	863.89	01/17/2025	
						GRAND TOTAL DUE			863.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 101 11 010	1005	HOMWOOD CT	30033 42								
RICE JAMES WALLACE	2024		H1F F	668.10	0.00	0.00	0.00	0.00	668.10	03/24/2025	
RICE JAMES WALLACE	2024		H1F S	668.10	0.00	0.00	0.00	0.00	668.10	03/24/2025	
									1,336.20		
18 101 12 004	1059	N VALLEY DR	30033								
GEZGIN RECEP	2024		F	389.41	0.00	0.00	0.00	0.00	389.41	04/18/2025	
GEZGIN RECEP	2024		S	389.41	0.00	0.00	0.00	0.00	389.41	04/18/2025	
									778.82		
18 101 16 006	957	SCHOEL DR	30033								
BOYEA DAVID F	2024	2814-0342	F	3,137.87	54.93	154.20	0.00	0.00	3,347.00	09/30/2024	
BOYEA DAVID F	2024	2814-0342	S	3,137.87	54.93	154.20	28.00	20.00	3,395.00	11/15/2024	
									6,742.00		
18 102 02 004	924	WILLIVEE DR	30033 475								
PARENT MARISE	2024		H1F S	914.28	16.01	44.94	0.00	0.00	975.23	01/15/2025	
									975.23		
18 102 07 006	1080	WILLIVEE DR	30033 41								
BRANTA REBECCA LYNN	2024		H1F F	275.11	0.00	0.00	0.00	0.00	275.11	04/18/2025	
BRANTA REBECCA LYNN	2024		H1F S	275.11	0.00	0.00	0.00	0.00	275.11	04/18/2025	
									550.22		
18 102 07 014	1120	WILLIVEE DR	30033 41								
ECKARD GEORGE B	2024	2814-0343	H1F F	396.06	6.93	19.36	0.00	0.00	422.35	09/30/2024	
ECKARD GEORGE B	2024	2814-0343	H1F S	2,362.12	41.35	115.42	28.00	20.00	2,566.89	11/15/2024	
									2,989.24		
18 102 07 021	1156	WILLIVEE DR	30033								
BLOOMSMITH GRAHAM	2024	2814-0344	H1F F	300.66	0.00	0.00	0.00	0.00	300.66	04/18/2025	
BLOOMSMITH GRAHAM	2024	2814-0344	H1F S	2,808.88	0.00	0.00	28.00	20.00	2,856.88	04/18/2025	
									3,157.54		
18 102 07 035	2230	WILLIVEE PL	30033								
MANN EMILY	2023		H1F S	1,026.16	27.79	51.02	0.00	0.00	1,104.97	12/23/2024	
MANN EMILY	2024		H1F S	75.04	1.30	3.72	0.00	0.00	80.06	11/15/2024	
									1,185.03		
18 102 09 035	2341	R HUNTING VALLEY DR									
PUSATERI M A TRUSTEE	2017	1970-0413	F	23.08	13.75	1.16	0.00	0.00	37.99	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0413	S	23.08	13.75	1.16	20.50	20.00	78.49	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0151	F	47.70	23.82	2.39	0.00	0.00	73.91	04/07/2019	
PUSATERI M A TRUSTEE	2018	2131-0151	S	47.70	23.82	2.39	20.50	20.00	114.41	04/07/2019	
PUSATERI M A TRUSTEE	2019	2262-0503	F	47.62	20.75	2.39	0.00	0.00	70.76	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0503	S	47.62	20.75	2.39	20.50	58.98	150.24	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0393	F	47.63	17.06	2.39	0.00	0.00	67.08	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0393	S	47.63	17.06	2.39	18.00	20.00	105.08	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0451	F	47.61	14.08	2.39	0.00	0.00	64.08	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0451	S	47.61	14.08	2.39	18.00	414.87	496.95	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	11.09	2.39	0.00	0.00	61.09	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	11.09	2.39	0.00	0.00	61.09	11/15/2022	
PUSATERI M A TRUSTEE	2023	2710-0300	F	48.41	6.38	2.43	0.00	0.00	57.22	10/02/2023	
PUSATERI M A TRUSTEE	2023	2710-0300	S	48.41	6.38	2.43	18.00	421.69	496.91	11/15/2023	
PUSATERI M A TRUSTEE	2024		F	49.20	0.86	2.47	0.00	0.00	52.53	09/30/2024	
PUSATERI M A TRUSTEE	2024		S	49.20	0.86	2.47	0.00	0.00	52.53	11/15/2024	
									2,040.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 102 09 036	2415 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ALBERSON F L HIS ESTATE	2017	1970-0414	F	20.28	12.08	1.01	0.00	0.00	33.37	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0414	S	20.28	12.08	1.01	20.50	20.00	73.87	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	F	70.39	36.65	3.52	0.00	0.00	110.56	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	S	70.39	36.65	3.52	30.50	20.00	161.06	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	F	70.23	30.60	3.51	0.00	0.00	104.34	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	S	70.23	30.60	3.51	30.50	75.92	210.76	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0394	F	70.22	25.15	3.51	0.00	0.00	98.88	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0394	S	70.22	25.15	3.51	28.00	75.00	201.88	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0452	F	70.23	20.76	3.51	0.00	0.00	94.50	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0452	S	70.23	20.76	3.51	28.00	398.72	521.22	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	70.23	16.37	3.51	0.00	0.00	90.11	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	70.23	16.37	3.51	0.00	0.00	90.11	11/15/2022	
ALBERSON F L HIS ESTATE	2023	2710-0301	F	71.82	9.45	3.59	0.00	0.00	84.86	10/02/2023	
ALBERSON F L HIS ESTATE	2023	2710-0301	S	71.82	9.45	3.59	28.00	442.63	555.49	11/15/2023	
ALBERSON F L HIS ESTATE	2024		F	73.40	1.28	3.67	0.00	0.00	78.35	09/30/2024	
ALBERSON F L HIS ESTATE	2024		S	73.40	1.28	3.67	0.00	0.00	78.35	11/15/2024	
GRAND TOTAL DUE									2,587.71		
18 102 09 037	2317 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KILLINGSWORTH WILVA M	2019	2262-0505	F	82.73	36.05	4.14	0.00	0.00	122.92	09/30/2019	
KILLINGSWORTH WILVA M	2019	2262-0505	S	82.73	36.05	4.14	30.50	272.86	426.28	11/15/2019	
KILLINGSWORTH WILVA M	2020	2356-0395	F	82.72	29.63	4.14	0.00	0.00	116.49	09/30/2020	
KILLINGSWORTH WILVA M	2020	2356-0395	S	82.72	29.63	4.14	28.00	397.86	542.35	11/16/2020	
KILLINGSWORTH WILVA M	2021	2456-0453	F	82.73	24.46	4.14	0.00	0.00	111.33	09/30/2021	
KILLINGSWORTH WILVA M	2021	2456-0453	S	82.73	24.46	4.14	28.00	498.92	638.25	11/15/2021	
KILLINGSWORTH WILVA M	2022	2584-0310	F	82.73	19.28	4.14	0.00	0.00	106.15	09/30/2022	
KILLINGSWORTH WILVA M	2022	2584-0310	S	82.73	19.28	4.14	28.00	20.00	154.15	11/15/2022	
KILLINGSWORTH WILVA M	2023	2710-0302	F	84.32	11.10	4.22	0.00	0.00	99.64	10/02/2023	
KILLINGSWORTH WILVA M	2023	2710-0302	S	84.32	11.10	4.22	28.00	75.00	202.64	11/15/2023	
KILLINGSWORTH WILVA M	2024	2814-0345	F	85.90	1.50	4.30	0.00	0.00	91.70	09/30/2024	
KILLINGSWORTH WILVA M	2024	2814-0345	S	85.90	1.50	4.30	28.00	20.00	139.70	11/15/2024	
GRAND TOTAL DUE									2,751.60		
18 102 09 039	2327 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
PUSATERI M A TRUSTEE	2017	1970-0415	F	23.08	13.75	1.16	0.00	0.00	37.99	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0415	S	23.08	13.75	1.16	20.50	20.00	78.49	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0154	F	47.70	24.84	2.39	0.00	0.00	74.93	10/01/2018	
PUSATERI M A TRUSTEE	2018	2131-0154	S	47.70	24.84	2.39	20.50	20.00	115.43	11/15/2018	
PUSATERI M A TRUSTEE	2019	2262-0506	F	47.62	20.75	2.39	0.00	0.00	70.76	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0506	S	47.62	20.75	2.39	20.50	58.98	150.24	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0396	F	47.63	17.06	2.39	0.00	0.00	67.08	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0396	S	47.63	17.06	2.39	18.00	20.00	105.08	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0454	F	47.61	14.08	2.39	0.00	0.00	64.08	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0454	S	47.61	14.08	2.39	18.00	414.98	497.06	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	11.09	2.39	0.00	0.00	61.09	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	11.09	2.39	0.00	0.00	61.09	11/15/2022	
PUSATERI M A TRUSTEE	2023	2710-0303	F	48.41	6.38	2.43	0.00	0.00	57.22	10/02/2023	
PUSATERI M A TRUSTEE	2023	2710-0303	S	48.41	6.38	2.43	18.00	421.80	497.02	11/15/2023	
PUSATERI M A TRUSTEE	2024		F	49.20	0.86	2.47	0.00	0.00	52.53	09/30/2024	
PUSATERI M A TRUSTEE	2024		S	49.20	0.86	2.47	0.00	0.00	52.53	11/15/2024	
GRAND TOTAL DUE									2,042.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 09 040	2361 R HUNTING VALLEY DR										
ALBERSON F L HIS ESTATE	2017	1970-0416	F	5.30	3.16	0.27	0.00	0.00	8.73	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0416	S	5.30	3.16	0.27	20.50	20.00	49.23	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	F	17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	S	17.56	7.65	0.88	20.50	75.92	122.51	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0397	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0397	S	17.55	6.29	0.88	18.00	75.00	117.72	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0455	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0455	S	17.56	5.19	0.88	18.00	373.98	415.61	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	17.56	4.09	0.88	0.00	0.00	22.53	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	17.56	4.09	0.88	0.00	0.00	22.53	11/15/2022	
ALBERSON F L HIS ESTATE	2023	2710-0304	F	18.40	2.42	0.92	0.00	0.00	21.74	10/02/2023	
ALBERSON F L HIS ESTATE	2023	2710-0304	S	18.40	2.42	0.92	18.00	399.25	438.99	11/15/2023	
ALBERSON F L HIS ESTATE	2024		F	18.36	0.32	0.92	0.00	0.00	19.60	09/30/2024	
ALBERSON F L HIS ESTATE	2024		S	18.36	0.32	0.92	0.00	0.00	19.60	11/15/2024	
									1,428.99		
18 102 10 008	2189 WILLIVEE PL 30033 41										
VELLA ALLAN C	2023		F	500.64	18.35	25.03	0.00	0.00	544.02	11/25/2024	
VELLA ALLAN C	2023		S	500.64	18.35	25.03	0.00	0.00	544.02	11/25/2024	
									1,088.04		
18 102 11 033	1126 MOORESTOWN CIR 30033										
HERRING GINA BAILEY	2024	2814-0346	H1F F	1,965.29	34.40	95.57	0.00	0.00	2,095.26	09/30/2024	
HERRING GINA BAILEY	2024	2814-0346	H1F S	1,965.29	34.40	95.57	28.00	20.00	2,143.26	11/15/2024	
									4,238.52		
18 103 01 006	1932 CLAIRMONT RD 30033										
SHEPHERD CENTER INC	2023		S	403.20	53.07	0.00	0.00	0.00	456.27	11/15/2023	
									456.27		
18 103 01 007	1924 CLAIRMONT RD 30033 3										
REIGHARD STEVEN W	2024		F	7,100.15	0.00	0.00	0.00	0.00	7,100.15	03/24/2025	
REIGHARD STEVEN W	2024		S	7,100.15	0.00	0.00	0.00	0.00	7,100.15	03/24/2025	
									14,200.30		
18 103 03 022	1765 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	110.40	14.53	0.00	0.00	0.00	124.93	10/02/2023	
GEORGIA STATE OF	2023		S	110.40	14.53	0.00	0.00	0.00	124.93	11/15/2023	
GEORGIA STATE OF	2024		F	124.20	2.17	0.00	0.00	0.00	126.37	09/30/2024	
GEORGIA STATE OF	2024		S	124.20	2.17	0.00	0.00	0.00	126.37	11/15/2024	
									502.60		
18 103 03 050	1991 MASON MILL RD 30033										
GOODWIN TODD W	2023		H1F F	601.57	16.29	30.08	0.00	0.00	647.94	12/23/2024	
GOODWIN TODD W	2023		H1F S	601.57	16.29	30.08	0.00	0.00	647.94	12/23/2024	
									1,295.88		
18 103 05 058	1105 BLACKSHEAR DR 30033										
PARIS PENNY M	2024		F	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
PARIS PENNY M	2024		S	830.11	0.00	0.00	0.00	0.00	830.11	04/18/2025	
									1,660.22		
18 103 05 064	1060 N JAMESTOWN RD 30033										
PULTE HOME COMPANY LLC	2024		F	327.24	5.73	0.00	0.00	0.00	332.97	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	327.24	5.73	0.00	0.00	0.00	332.97	11/15/2024	
									665.94		
18 103 05 067	1119 N JAMESTOWN RD 30033										
PULTE HOME COMPANY LLC	2024		F	3,186.00	55.76	0.00	0.00	0.00	3,241.76	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	3,186.00	55.76	0.00	0.00	0.00	3,241.76	11/15/2024	
									6,483.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 05 078	1268	MCCONNELL DR 30033									
WILLIAMSBURG PROFESSIONAL	2023		S	502.08	66.09	0.00	0.00	0.00	568.17	11/15/2023	
GRAND TOTAL DUE									568.17		
18 103 05 079	1039	BLACKSHEAR DR 30033									
PULTE HOME COMPANY LLC	2024		F	810.00	14.18	0.00	0.00	0.00	824.18	09/30/2024	
PULTE HOME COMPANY LLC	2024		S	810.00	14.18	0.00	0.00	0.00	824.18	11/15/2024	
GRAND TOTAL DUE									1,648.36		
18 103 06 004	3211	N DRUID HILLS RD 300									
FIELDS AT DRUID HILLS CC	2024	2814-0347	S	14.10	0.25	0.56	18.00	20.00	52.91	11/15/2024	
GRAND TOTAL DUE									52.91		
18 103 06 021	1046	N JAMESTOWN RD 30033									
PARKSIDE AT MASON MILL M	2018		F	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2018		S	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2019		F	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2019		S	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2020		F	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2020		S	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2021		F	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2021		S	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2022		F	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2022		S	1,908.00	161.34	0.00	0.00	0.00	2,069.34	06/07/2024	
PARKSIDE AT MASON MILL M	2023		F	3,816.00	322.68	0.00	0.00	0.00	4,138.68	06/07/2024	
PARKSIDE AT MASON MILL M	2023		S	3,816.00	322.68	0.00	0.00	0.00	4,138.68	06/07/2024	
PARKSIDE AT MASON MILL M	2024		F	4,293.00	75.13	0.00	0.00	0.00	4,368.13	09/30/2024	
PARKSIDE AT MASON MILL M	2024		S	4,293.00	75.13	0.00	0.00	0.00	4,368.13	11/15/2024	
GRAND TOTAL DUE									37,707.02		
18 103 06 074	1160	MILLENNIUM PARK RD 3									
HONG ANDREW LEE	2023		H1F F	504.18	18.48	25.21	0.00	0.00	547.87	11/25/2024	
HONG ANDREW LEE	2023		H1F S	504.18	18.48	25.21	0.00	0.00	547.87	11/25/2024	
GRAND TOTAL DUE									1,095.74		
18 103 06 110	1229	HAMPTON PARK RD 3003									
BISHOP CIA MERIN	2024		F	850.34	0.00	0.00	0.00	0.00	850.34	03/24/2025	
BISHOP CIA MERIN	2024		S	850.34	0.00	0.00	0.00	0.00	850.34	03/24/2025	
GRAND TOTAL DUE									1,700.68		
18 103 06 112	1237	HAMPTON PARK RD 3003									
LAROCCO ROBIN A	2024		H1F S	890.62	0.00	0.00	0.00	0.00	890.62	03/24/2025	
GRAND TOTAL DUE									890.62		
18 103 06 211	1332	STANLEY PARK DR UNIT									
ATLANTA DREAM LLC	2024	2814-0348	S	6,018.08	105.32	300.91	28.00	20.00	6,472.31	11/15/2024	
GRAND TOTAL DUE									6,472.31		
18 103 06 274	2151	DRUID FIELDS LN 3003									
YONG AND KYUNG RHEE REVC	2024		H1F F	400.37	0.00	0.00	0.00	0.00	400.37	03/24/2025	
YONG AND KYUNG RHEE REVC	2024		H1F S	400.37	0.00	0.00	0.00	0.00	400.37	03/24/2025	
GRAND TOTAL DUE									800.74		
18 103 12 022	1142	N JAMESTOWN RD 203 3									
FOLSOM CHRISTINE	2024	2814-0349	H3F F	490.32	8.58	23.17	0.00	0.00	522.07	09/30/2024	
FOLSOM CHRISTINE	2024	2814-0349	H3F S	490.32	8.58	23.17	28.00	20.00	570.07	11/15/2024	
GRAND TOTAL DUE									1,092.14		
18 103 14 023	1017	EMORY PARC PL 30033									
PARRA MIGUEL ANGEL	2024	2814-0350	F	5,829.16	102.02	288.76	0.00	0.00	6,219.94	09/30/2024	
PARRA MIGUEL ANGEL	2024	2814-0350	S	5,829.16	102.02	288.76	28.00	20.00	6,267.94	11/15/2024	
GRAND TOTAL DUE									12,487.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 104 01 021	1142	VISTAVIA CIR 30033 3									
HUNT ALEXANDER	2024	2814-0351 H1F F		5,506.43	96.37	272.63	0.00	0.00	5,875.43	09/30/2024	
HUNT ALEXANDER	2024	2814-0351 H1F S		5,506.43	96.37	272.63	28.00	20.00	5,923.43	11/15/2024	
						GRAND TOTAL DUE			11,798.86		
18 104 01 041	1129	MASON WOODS DR NE 30									
BARAL PESACH	2024	H1F F		681.05	0.00	0.00	0.00	0.00	681.05	03/24/2025	
BARAL PESACH	2024	H1F S		681.05	0.00	0.00	0.00	0.00	681.05	03/24/2025	
						GRAND TOTAL DUE			1,362.10		
18 104 01 048	1136	MASON WOODS DR NE 30									
NUHU NADRAT NAHEEM	2024	H1F F		663.07	0.00	0.00	0.00	0.00	663.07	04/18/2025	
NUHU NADRAT NAHEEM	2024	H1F S		663.07	0.00	0.00	0.00	0.00	663.07	04/18/2025	
						GRAND TOTAL DUE			1,326.14		
18 104 01 069	1726	MASON MILL RD NE 303									
PATEL NIDHIP	2024	H1F F		588.77	0.00	0.00	0.00	0.00	588.77	04/18/2025	
PATEL NIDHIP	2024	H1F S		588.77	0.00	0.00	0.00	0.00	588.77	04/18/2025	
						GRAND TOTAL DUE			1,177.54		
18 104 01 073	1000	MASON WOODS DR NE 30									
KEARNS STEPHANIE A	2023	H1F S		66.82	3.73	3.34	0.00	0.00	73.89	09/05/2024	
						GRAND TOTAL DUE			73.89		
18 104 01 074	1193	HOUSTON MILL RD NE 3									
PREMIER HOMES OF NORTH C	2024	2814-0352 S		682.83	11.95	34.14	28.00	20.00	776.92	11/15/2024	
						GRAND TOTAL DUE			776.92		
18 104 02 102	1871	RIDGEMONT LN 30033 4									
KADIYALA BHAGAT	2024	2814-0353 S		4,546.43	79.57	224.63	28.00	20.00	4,898.63	11/15/2024	
						GRAND TOTAL DUE			4,898.63		
18 104 02 121	1017	PARKMONT WAY 30033 4									
WALPOLE KENNETH	2024	H1F F		309.79	0.00	0.00	0.00	0.00	309.79	03/24/2025	
WALPOLE KENNETH	2024	H1F S		309.79	0.00	0.00	0.00	0.00	309.79	03/24/2025	
						GRAND TOTAL DUE			619.58		
18 104 03 017	1139	MCCONNELL DR 30033 3									
BARKER KAREN	2024	2814-0354 H3F F		771.58	13.52	35.88	0.00	0.00	820.98	09/30/2024	
BARKER KAREN	2024	2814-0354 H3F S		771.58	13.52	35.88	28.00	20.00	868.98	11/15/2024	
						GRAND TOTAL DUE			1,689.96		
18 104 03 024	1067	MCCONNELL DR 30033									
MAY RHONDDA L	2024	2814-0355 F		3,307.28	57.89	162.67	0.00	0.00	3,527.84	09/30/2024	
MAY RHONDDA L	2024	2814-0355 S		3,307.28	57.89	162.67	28.00	20.00	3,575.84	11/15/2024	
						GRAND TOTAL DUE			7,103.68		
18 104 05 001	1204	MCCONNELL DR 30033 3									
TRANT MCCONNELL LLP	2024	F		570.67	4.99	28.53	0.00	0.00	604.19	02/17/2025	
TRANT MCCONNELL LLP	2024	S		570.67	4.99	28.53	0.00	0.00	604.19	02/17/2025	
						GRAND TOTAL DUE			1,208.38		
18 104 05 002	1198	MCCONNELL DR 30033 3									
TRANT MCCONNELL LLP	2024	F		549.67	4.81	27.48	0.00	0.00	581.96	02/17/2025	
TRANT MCCONNELL LLP	2024	S		549.67	4.81	27.48	0.00	0.00	581.96	02/17/2025	
						GRAND TOTAL DUE			1,163.92		
18 104 05 011	1134	MCCONNELL DR 30033									
DOURRON RODNEY M	2024	H1F F		653.79	0.00	0.00	0.00	0.00	653.79	03/24/2025	
DOURRON RODNEY M	2024	H1F S		653.81	0.00	0.00	0.00	0.00	653.81	03/24/2025	
						GRAND TOTAL DUE			1,307.60		
18 104 05 014	1120	MCCONNELL DR 30033 3									
MANI RAMESH	2023	H1F S		76.71	4.28	3.81	0.00	0.00	84.80	09/05/2024	
						GRAND TOTAL DUE			84.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 104 05 034	1017 VISTAVIA CIR 30033 3										
KUSTIN ELIZABETH	2024	H1F F		336.94	0.00	0.00	0.00	0.00	336.94	03/24/2025	
KUSTIN ELIZABETH	2024	H1F S		336.96	0.00	0.00	0.00	0.00	336.96	03/24/2025	
									673.90		
18 104 05 037	1041 VISTAVIA CIR 30033 3										
HODAN LIONSA M	2023	H1F F		226.42	6.13	11.32	0.00	0.00	243.87	12/23/2024	
HODAN LIONSA M	2023	H1F S		392.06	10.62	19.60	0.00	0.00	422.28	12/23/2024	
									666.15		
18 104 05 051	1143 VISTAVIA CIR 30033										
WEST DALE ALLEN	2024	H1F S		967.22	0.00	0.00	0.00	0.00	967.22	03/24/2025	
									967.22		
18 104 05 054	1008 MCCONNELL DR 30033 3										
SIBLEY LYNN MARIE	2024 2814-0357	H1F S		8,595.89	150.44	427.10	28.00	20.00	9,221.43	11/15/2024	
									9,221.43		
18 105 02 033	1123 ROGERETTA DR NE 3032										
EAW HOMES LLC	2024 2814-0358	F		3,235.12	56.62	159.06	0.00	0.00	3,450.80	09/30/2024	
EAW HOMES LLC	2024 2814-0358	S		3,235.12	56.62	159.06	28.00	20.00	3,498.80	11/15/2024	
									6,949.60		
18 105 02 071	1628 RAINIER FALLS DR NE										
HORVATH JUNKO	2023	H1F S		1,202.44	44.07	59.78	0.00	0.00	1,306.29	11/25/2024	
HORVATH JUNKO	2024	H1F S		64.98	1.13	3.21	0.00	0.00	69.32	11/15/2024	
									1,375.61		
18 105 02 113	1560 RAINIER FALLS DR NE										
COUCH KENNETH	2024	H1F F		154.13	0.00	0.00	0.00	0.00	154.13	03/24/2025	
COUCH KENNETH	2024	H1F S		459.27	0.00	0.00	0.00	0.00	459.27	03/24/2025	
									613.40		
18 105 02 121	1161 BILTMORE DR NE 30329										
AMLER DALE	2024	H1F F		404.27	0.00	0.00	0.00	0.00	404.27	03/24/2025	
AMLER DALE	2024	H1F S		404.27	0.00	0.00	0.00	0.00	404.27	03/24/2025	
									808.54		
18 105 05 005	1131 HOUSTON MILL RD 3032										
SHANE FURGESON SUPPLIES	2024	F		2,429.86	0.00	0.00	0.00	0.00	2,429.86	04/18/2025	
SHANE FURGESON SUPPLIES	2024	S		2,429.86	0.00	0.00	0.00	0.00	2,429.86	04/18/2025	
									4,859.72		
18 105 08 011	1473 RAINIER FALLS DR 303										
BAKER JOSELYN	2024	H1F F		629.66	0.00	0.00	0.00	0.00	629.66	03/24/2025	
BAKER JOSELYN	2024	H1F S		629.66	0.00	0.00	0.00	0.00	629.66	03/24/2025	
									1,259.32		
18 105 09 003	1000 CASTLE FALLS DR 3032										
AHMAD EZAD	2024 2814-0359	F		6,857.42	120.02	340.18	0.00	0.00	7,317.62	09/30/2024	
AHMAD EZAD	2024 2814-0359	S		6,857.42	120.02	340.18	28.00	20.00	7,365.62	11/15/2024	
									14,683.24		
18 105 10 006	1000 LIAWEN CT NE 30329 4										
BOGART DAVID J	2023	H1F S		51.23	4.34	2.55	1.26	0.90	60.28	06/20/2024	
									60.28		
18 105 10 012	985 CASTLE FALLS DR NE 30										
ANILESH KATTE B EST PERS	2024 2814-0360	S		7,645.83	133.81	379.60	28.00	20.00	8,207.24	11/15/2024	
									8,207.24		
18 105 10 025	954 LIAWEN CT NE 30329 41										
ROGERS BENJAMIN M	2024	H1F F		237.17	0.00	0.00	0.00	0.00	237.17	03/24/2025	
ROGERS BENJAMIN M	2024	H1F S		237.17	0.00	0.00	0.00	0.00	237.17	03/24/2025	
									474.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 105 10 027	965 LIAWEN CT 30329 4119										
LEFEVRE DAVID	2024		F	1,244.77	0.00	0.00	0.00	0.00	1,244.77	04/18/2025	
LEFEVRE DAVID	2024		S	1,244.77	0.00	0.00	0.00	0.00	1,244.77	04/18/2025	
									2,489.54		
18 105 11 012	1592 MASON MILL RD NE 303										
POWELL ANNE C	2024	2814-0361	H1F F	199.64	3.49	9.85	0.00	0.00	212.98	09/30/2024	
POWELL ANNE C	2024	2814-0361	H1F S	4,243.77	74.28	209.49	28.00	20.00	4,575.54	11/15/2024	
									4,788.52		
18 106 04 001	1815 BRIARCLIFF RD NE 303										
SHEPHERD CONSTRUCTION CC	2024	2814-0362	S	76.69	1.35	3.02	18.00	20.00	119.06	11/15/2024	
									119.06		
18 106 06 022	1043 BURTON DR NE 30329 4										
ROSE JEREMY R	2024		H1F S	565.04	0.00	0.00	0.00	0.00	565.04	04/18/2025	
									565.04		
18 106 06 023	1037 BURTON DR 30329 4011										
DERAKHSHAN OMID	2024		F	2,271.87	0.00	0.00	0.00	0.00	2,271.87	04/18/2025	
DERAKHSHAN OMID	2024		S	2,271.87	0.00	0.00	0.00	0.00	2,271.87	04/18/2025	
									4,543.74		
18 106 06 038	1026 BILTMORE DR 30329 40										
SINGH RANJIT S	2024		H1F F	9.15	0.16	0.46	0.00	0.00	9.77	09/30/2024	
SINGH RANJIT S	2024		H1F S	9.17	0.16	0.46	0.00	0.00	9.79	11/15/2024	
									19.56		
18 106 07 004	1392 LIVELY RIDGE RD NE 3										
PAWLIGER RICHARD	2024		F	631.80	0.00	0.00	0.00	0.00	631.80	03/24/2025	
PAWLIGER RICHARD	2024		S	631.80	0.00	0.00	0.00	0.00	631.80	03/24/2025	
									1,263.60		
18 106 08 001	1507 LIVELY RIDGE RD NE 3										
ATLAS ONE INVESTMENTS LI	2024	2814-0363	F	3,820.08	66.87	188.31	0.00	0.00	4,075.26	09/30/2024	
ATLAS ONE INVESTMENTS LI	2024	2814-0363	S	3,820.08	66.87	188.31	28.00	20.00	4,123.26	11/15/2024	
									8,198.52		
18 106 08 002	1499 LIVELY RIDGE RD NE 3										
KATZ NATHAN	2024		H1F F	386.23	0.00	0.00	0.00	0.00	386.23	03/24/2025	
KATZ NATHAN	2024		H1F S	386.23	0.00	0.00	0.00	0.00	386.23	03/24/2025	
									772.46		
18 106 08 035	1495 R LIVELY RIDGE RD 30										
FUNDERBURKE J E	2020	2356-0428	F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
FUNDERBURKE J E	2020	2356-0428	S	13.17	4.72	0.66	18.00	20.00	56.55	11/16/2020	
FUNDERBURKE J E	2021	2456-0487	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
FUNDERBURKE J E	2021	2456-0487	S	13.17	3.89	0.66	18.00	334.90	370.62	11/15/2021	
FUNDERBURKE J E	2022	2584-0321	F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
FUNDERBURKE J E	2022	2584-0321	S	13.17	3.07	0.66	18.00	20.00	54.90	11/15/2022	
FUNDERBURKE J E	2023	2710-0312	F	13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
FUNDERBURKE J E	2023	2710-0312	S	13.15	1.73	0.66	18.00	113.98	147.52	11/15/2023	
FUNDERBURKE J E	2024		F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
FUNDERBURKE J E	2024		S	13.11	0.23	0.66	0.00	0.00	14.00	11/15/2024	
									726.30		
18 106 10 040	956 MILLEDGE PL 30329 403										
BOTTOM LINE PROPERTIES I	2023		F	257.50	9.44	12.88	0.00	0.00	279.82	11/25/2024	
BOTTOM LINE PROPERTIES I	2023		S	257.50	9.44	12.88	0.00	0.00	279.82	11/25/2024	
									559.64		
18 106 12 049	1338 WEATHERSTONE WAY NE										
MICHAEL STEVE	2024	2814-0364	S	261.96	4.58	12.95	28.00	20.00	327.49	11/15/2024	
									327.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 106 13 008	1178	WEATHERSTONE DR 3032									
GARR DAVID L	2024	2814-0365	F	2,606.46	45.61	128.97	0.00	0.00	2,781.04	09/30/2024	
GARR DAVID L	2024	2814-0365	S	2,606.46	45.61	128.97	28.00	20.00	2,829.04	11/15/2024	
						GRAND TOTAL DUE			5,610.08		
18 106 13 021	1206	WEATHERSTONE DR NE 3									
SCHWEIGER MICHAEL B	2024	H1F F		141.51	0.00	0.00	0.00	0.00	141.51	04/18/2025	
SCHWEIGER MICHAEL B	2024	H1F S		141.51	0.00	0.00	0.00	0.00	141.51	04/18/2025	
						GRAND TOTAL DUE			283.02		
18 106 13 023	1212	WEATHERSTONE DR NE 3									
BUJA MICHAEL GEORGE	2024	2814-0366 H4F S		310.38	5.43	14.17	28.00	20.00	377.98	11/15/2024	
						GRAND TOTAL DUE			377.98		
18 106 13 058	1276	WEATHERSTONE DR NE 3									
SCHMITT DAVID E	2024	2814-0367 H1F F		1,483.15	25.95	72.81	0.00	0.00	1,581.91	09/30/2024	
SCHMITT DAVID E	2024	2814-0367 H1F S		1,483.15	25.95	72.81	28.00	20.00	1,629.91	11/15/2024	
						GRAND TOTAL DUE			3,211.82		
18 107 02 008	1088	PALAFIX DR NE 30324									
FRIEDMAN MARC R	2024	2814-0368 H4F S		559.55	9.80	25.28	28.00	20.00	642.63	11/15/2024	
						GRAND TOTAL DUE			642.63		
18 107 04 024	1830	HOMESTEAD AVE NE 303									
REED BRIAN C	2024	H1F S		964.40	0.00	0.00	0.00	0.00	964.40	03/24/2025	
						GRAND TOTAL DUE			964.40		
18 107 04 026	1842	HOMESTEAD AVE 30306									
SHEPHERD JENNIFER GOLDIE	2024	2814-0370 H1F A		72.80	2.67	0.00	0.00	0.00	75.47	11/15/2024	
SHEPHERD JENNIFER GOLDIE	2024	2814-0370 H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
						GRAND TOTAL DUE			113.47		
18 107 04 044	1100	DALON RD 30306									
HGRE LLC	2024	2814-0371 F		5,151.80	90.16	221.95	0.00	0.00	5,463.91	09/30/2024	
HGRE LLC	2024	2814-0371 S		5,151.80	90.16	221.95	28.00	20.00	5,511.91	11/15/2024	
						GRAND TOTAL DUE			10,975.82		
18 107 04 053	1186	DALON RD NE 30306									
1186 ALL SEASONS LLC	2023	S		7,036.38	594.99	351.46	0.00	691.83	8,674.66	06/20/2024	NS
1186 ALL SEASONS LLC	2024	2814-0372 S		9,425.40	164.95	462.65	28.00	*****	11,359.08	11/15/2024	NS
						GRAND TOTAL DUE			20,033.74		
18 107 05 006	1016	SHEPHERDS LN NE 3032									
BREWER MARK A	2024	2814-0373 F		3,784.13	66.23	186.52	0.00	0.00	4,036.88	09/30/2024	
BREWER MARK A	2024	2814-0373 S		3,784.13	66.23	186.52	28.00	20.00	4,084.88	11/15/2024	
						GRAND TOTAL DUE			8,121.76		
18 107 06 009	1109	JANES LN NE 30324 46									
HEIGHTON JULIANNE	2024	F		614.20	0.00	0.00	0.00	0.00	614.20	03/24/2025	
HEIGHTON JULIANNE	2024	S		614.20	0.00	0.00	0.00	0.00	614.20	03/24/2025	
						GRAND TOTAL DUE			1,228.40		
18 107 06 029	1094	RALPH RD NE 30324 46									
BALSAMO DENISE	2023	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			48.00		
18 107 07 009	1105	RALPH RD NE 30324 46									
ONEILL JOSEPH ASA	2024	2814-0374 H1 S		223.83	3.92	11.01	1.91	1.37	242.04	11/15/2024	
						GRAND TOTAL DUE			242.04		
18 107 07 012	1089	RALPH RD NE 30324 46									
WILLIAMS KENNETH L	2024	H1F F		719.27	0.00	0.00	0.00	0.00	719.27	03/24/2025	
WILLIAMS KENNETH L	2024	H1F S		719.27	0.00	0.00	0.00	0.00	719.27	03/24/2025	
						GRAND TOTAL DUE			1,438.54		

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18 107 07 026	1380	ARNOLD AVE 30324 463									
CARVALHO SILVA MARLI	2024		F	563.60	0.00	0.00	0.00	0.00	563.60	03/24/2025	
CARVALHO SILVA MARLI	2024		S	563.60	0.00	0.00	0.00	0.00	563.60	03/24/2025	
									1,127.20		
18 107 07 033	1064	VISTA TRL NE 30324									
SALYER HAYDEN	2024		H1F S	877.64	0.00	0.00	0.00	0.00	877.64	03/24/2025	
									877.64		
18 107 07 043	1118	VISTA TRL NE 30324 4									
LUTKE COLIN	2023		H1F S	68.46	1.86	3.38	0.00	0.00	73.70	12/23/2024	
									73.70		
18 107 08 012	1107	SHEPHERDS LN NE 3032									
TUACHI JACOB	2024	2814-0375	S	2.69	0.04	0.14	28.00	20.00	50.87	11/15/2024	
									50.87		
18 107 08 029	1046	BRIAR VISTA TER NE 3									
MAHTANI KISHU	2024	2814-0376	S	4,108.55	71.91	202.73	28.00	20.00	4,431.19	11/15/2024	
									4,431.19		
18 107 10 004	1252	LENOX CIR 30306 2008									
LALANI ALYKHAN MEHBOOB	2024		H1F S	2,236.10	0.00	0.00	0.00	0.00	2,236.10	03/24/2025	
									2,236.10		
18 107 11 016	1345	WOODLAND HILLS DR 30									
BOHAN RANKIN	2024		H1F S	574.94	0.00	0.00	0.00	0.00	574.94	03/24/2025	
									574.94		
18 107 11 026	1111	PALAFOX DR NE 30324									
OLIPHANT APRIL NICOLE	2024	2814-0378	F	3,952.87	69.18	194.95	0.00	0.00	4,217.00	09/30/2024	
OLIPHANT APRIL NICOLE	2024	2814-0378	S	3,952.87	69.18	194.95	28.00	20.00	4,265.00	11/15/2024	
									8,482.00		
18 107 11 039	1115	PALAFOX DR NE 30324									
OLIPHANT APRIL NICOLE	2024	2814-0379	F	2,184.50	38.23	109.23	0.00	0.00	2,331.96	09/30/2024	
OLIPHANT APRIL NICOLE	2024	2814-0379	S	2,184.50	38.23	109.23	28.00	20.00	2,379.96	11/15/2024	
									4,711.92		
18 107 12 028	2129	ARLINGTON AVE 30324									
PURSER REBECCA	2024	2814-0380	H1F F	2,998.99	52.50	147.25	0.00	0.00	3,198.74	09/30/2024	
PURSER REBECCA	2024	2814-0380	H1F S	2,998.99	52.50	147.25	28.00	20.00	3,246.74	11/15/2024	
									6,445.48		
18 107 13 005	1206	OGILVIE DR NE 30324									
THOMPSON TIFFANY	2024		H1F S	553.78	0.00	0.00	0.00	0.00	553.78	03/24/2025	
									553.78		
18 107 14 036	1216	ZONOLITE RD NE 30306									
ZONOLITE HOLDING LLC	2024		F	17,731.40	310.30	833.11	0.00	0.00	18,874.81	09/30/2024	
ZONOLITE HOLDING LLC	2024		S	17,731.40	310.30	833.11	0.00	0.00	18,874.81	11/15/2024	
									37,749.62		
18 108 01 009	1012	CITADEL DR 30324									
DANIELS ENDEAVORS LLC	2024	2814-0381	F	13,448.58	235.35	668.89	0.00	0.00	14,352.82	09/30/2024	
DANIELS ENDEAVORS LLC	2024	2814-0381	S	13,448.58	235.35	668.89	28.00	20.00	14,400.82	11/15/2024	
									28,753.64		
18 108 02 029	1372	WOODLAND HILLS DR NE									
SPERNYAK JAMES	2023		H1F S	7.14	0.47	0.35	0.00	0.00	7.96	08/19/2024	
									7.96		
18 108 02 035	1164	VISTA TRL NE 30324 4									
NARDONE ALEXANDER R	2024		H1F S	1,515.56	0.00	0.00	0.00	0.00	1,515.56	04/18/2025	
									1,515.56		

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18 108 02 045	1226	VISTA TRL NE 30324 4									
SIMONE DIANE E	2024	H1F F		246.31	0.00	0.00	0.00	0.00	246.31	04/18/2025	
SIMONE DIANE E	2024	H1F S		246.31	0.00	0.00	0.00	0.00	246.31	04/18/2025	
									492.62		
18 108 02 074	1124	COUNTRY LN NE 30324									
DEBLOCK JOHN A	2024	H1F F		397.59	0.00	0.00	0.00	0.00	397.59	04/18/2025	
DEBLOCK JOHN A	2024	H1F S		397.59	0.00	0.00	0.00	0.00	397.59	04/18/2025	
									795.18		
18 108 02 078	1144	COUNTRY LN 30324									
BRAUN MITCHELL	2023	H1F S		79.90	4.46	4.00	0.00	0.00	88.36	09/05/2024	
									88.36		
18 108 02 089	1439	LAVISTA RD 30324 383									
SIMPLY UNIQUE MANAGEMENT	2024	2814-0382 F		4,517.49	79.06	223.18	0.00	0.00	4,819.73	09/30/2024	
SIMPLY UNIQUE MANAGEMENT	2024	2814-0382 S		4,517.49	79.06	223.18	28.00	20.00	4,867.73	11/15/2024	
									9,687.46		
18 108 02 093	1403	LAVISTA RD NE 30324									
KOLE BLAKE P	2024	H1F S		763.88	0.00	0.00	0.00	0.00	763.88	03/24/2025	
									763.88		
18 108 02 097	1373	LAVISTA RD NE 30324									
STEINSON ERIC	2024	H1F F		364.75	0.00	0.00	0.00	0.00	364.75	03/24/2025	
STEINSON ERIC	2024	H1F S		364.75	0.00	0.00	0.00	0.00	364.75	03/24/2025	
									729.50		
18 108 02 105	1315	LAVISTA RD 30324 383									
SAFE IRA CAPITAL LLC	2024	F		4,244.09	74.28	209.51	0.00	0.00	4,527.88	09/30/2024	
SAFE IRA CAPITAL LLC	2024	S		4,244.09	74.28	209.51	0.00	0.00	4,527.88	11/15/2024	
									9,055.76		
18 108 02 106	1301	LAVISTA RD NE 30324									
NETBUY PROPERTIES LLC	2024	2814-0383 F		2,812.02	49.21	138.66	0.00	0.00	2,999.89	09/30/2024	
NETBUY PROPERTIES LLC	2024	2814-0383 S		3,906.80	68.38	192.65	28.00	20.00	4,215.83	11/15/2024	
									7,215.72		
18 108 05 007	1171	VISTA TRL NE 30324									
LOZANO ADRIANA MARIA	2024	H1F F		364.71	0.00	0.00	0.00	0.00	364.71	03/24/2025	
LOZANO ADRIANA MARIA	2024	H1F S		364.71	0.00	0.00	0.00	0.00	364.71	03/24/2025	
									729.42		
18 108 05 015	1161	COUNTRY LN NE 30324									
GARCIA OFELIA RAMIREZ	2024	2814-0384 F		4,129.51	72.28	203.78	0.00	0.00	4,405.57	09/30/2024	
GARCIA OFELIA RAMIREZ	2024	2814-0384 S		4,129.51	72.28	203.78	28.00	20.00	4,453.57	11/15/2024	
									8,859.14		
18 108 08 013	1245	BROOK FOREST DR NE 3									
GG SELLS ATLANTA INC	2024	2814-0385 F		4,914.45	86.00	242.18	0.00	0.00	5,242.63	09/30/2024	
GG SELLS ATLANTA INC	2024	2814-0385 S		4,914.45	86.00	242.18	28.00	20.00	5,290.63	11/15/2024	
									10,533.26		
18 108 08 021	1476	LAVISTA RD NE 30324									
NEW WEALTH MGMT LLC	2024	2814-0386 F		4,135.22	72.37	203.22	0.00	0.00	4,410.81	09/30/2024	
NEW WEALTH MGMT LLC	2024	2814-0386 S		4,135.22	72.37	203.22	28.00	20.00	4,458.81	11/15/2024	
									8,869.62		
18 108 08 024	1488	LAVISTA RD 30324 384									
EID GEORGE M	2024	F		1,768.81	0.00	0.00	0.00	0.00	1,768.81	04/10/2025	
EID GEORGE M	2024	S		1,768.81	0.00	0.00	0.00	0.00	1,768.81	04/10/2025	
									3,537.62		
18 108 09 011	977	CITADEL DR NE 30324 3									
LIRETTE JESSE	2024	2814-0387 H1F S		39.94	0.69	1.95	18.00	20.00	80.58	11/15/2024	
									80.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 108 09 023	1410	LAVISTA RD 30324 383									
RA CUSTOM DESIGN INC	2023	2680-0268	F	15,502.11	2,040.54	772.44	0.00	0.00	18,315.09	10/02/2023	11
RA CUSTOM DESIGN INC	2023	2680-0268	S	15,502.11	2,040.54	772.44	28.00	519.70	18,862.79	11/15/2023	11
RA CUSTOM DESIGN INC	2024	2814-0388	F	19,629.07	343.51	977.91	0.00	0.00	20,950.49	09/30/2024	
RA CUSTOM DESIGN INC	2024	2814-0388	S	19,629.07	343.51	977.91	28.00	20.00	20,998.49	11/15/2024	
									79,126.86		
18 108 09 032	1153	BEECH HAVEN RD 30324									
THOMAS YANNIK T	2024		H1F F	994.73	0.00	0.00	0.00	0.00	994.73	03/24/2025	
THOMAS YANNIK T	2024		H1F S	994.73	0.00	0.00	0.00	0.00	994.73	03/24/2025	
									1,989.46		
18 108 10 001	1279	BROOK FOREST DR NE 3									
ALEXANDER ROXANNE A	2024	2814-0390	F	4,506.32	78.86	221.77	0.00	0.00	4,806.95	09/30/2024	
ALEXANDER ROXANNE A	2024	2814-0390	S	4,506.32	78.86	221.77	28.00	20.00	4,854.95	11/15/2024	
									9,661.90		
18 108 10 008	1232	BEECH HAVEN RD NE 30									
SHEALY NANETTE L	2024	2814-0391	H1F F	3,321.58	58.13	162.54	0.00	0.00	3,542.25	09/30/2024	
SHEALY NANETTE L	2024	2814-0391	H1F S	3,321.58	58.13	162.54	28.00	20.00	3,590.25	11/15/2024	
									7,132.50		
18 108 11 020	1169	WILD CREEK TRL NE 30									
KAPU SUDHIR	2024		H1F F	494.95	0.00	0.00	0.00	0.00	494.95	03/24/2025	
KAPU SUDHIR	2024		H1F S	494.95	0.00	0.00	0.00	0.00	494.95	03/24/2025	
									989.90		
18 108 12 003	1371	BROOK FOREST DR NE 3									
HANSEN WESLEY	2023		H1F F	330.45	0.00	0.00	0.00	0.00	330.45	03/24/2025	
HANSEN WESLEY	2023		H1F S	330.45	0.00	0.00	0.00	0.00	330.45	03/24/2025	
									660.90		
18 108 12 011	1236	WILD CREEK TRL NE 30									
DOWIS WILLIAM	2024		H1F F	406.76	0.00	0.00	0.00	0.00	406.76	03/24/2025	
DOWIS WILLIAM	2024		H1F S	406.76	0.00	0.00	0.00	0.00	406.76	03/24/2025	
									813.52		
18 108 12 012	1242	WILD CREEK TRL 30324									
PARKEY MATTHEW DALE	2024		H1F F	981.17	0.00	0.00	0.00	0.00	981.17	03/24/2025	
PARKEY MATTHEW DALE	2024		H1F S	981.17	0.00	0.00	0.00	0.00	981.17	03/24/2025	
									1,962.34		
18 108 13 020	1160	WILD CREEK TRL NE 30									
FAIRCLOTH THOMAS H	2024		H1F F	310.12	0.00	0.00	0.00	0.00	310.12	03/24/2025	
FAIRCLOTH THOMAS H	2024		H1F S	310.12	0.00	0.00	0.00	0.00	310.12	03/24/2025	
									620.24		
18 108 14 001	1054	BEECH HAVEN RD 30324									
ALL SECURITY GA LLC	2024	2814-0392	F	4,515.04	79.01	222.21	0.00	0.00	4,816.26	09/30/2024	
ALL SECURITY GA LLC	2024	2814-0392	S	4,515.04	79.01	222.21	28.00	20.00	4,864.26	11/15/2024	
									9,680.52		
18 108 14 024	1130	CITADEL DR 30324									
WAUGH SHANE	2024		F	179.60	3.14	7.22	0.00	0.00	189.96	01/30/2025	
WAUGH SHANE	2024		S	179.60	3.14	7.22	0.00	0.00	189.96	01/30/2025	
									379.92		
18 108 15 003	1231	WOODLAND AVE NE 2 30									
COURTNEY KATHLEEN E	2024		H1F F	299.73	0.00	0.00	0.00	0.00	299.73	04/18/2025	
COURTNEY KATHLEEN E	2024		H1F S	299.73	0.00	0.00	0.00	0.00	299.73	04/18/2025	
									599.46		
18 108 15 004	1231	WOODLAND AVE NE 3 30									
CROFOOT JOHN M	2024		H1 F	433.23	0.00	0.00	0.00	0.00	433.23	04/18/2025	
CROFOOT JOHN M	2024		H1 S	433.23	0.00	0.00	0.00	0.00	433.23	04/18/2025	
									866.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 108 15 011	1235	WOODLAND AVE NE 1 30									
STEWART REGAN TAYLOR	2024	2814-0393	F	2,470.15	43.23	122.16	0.00	0.00	2,635.54	09/30/2024	
STEWART REGAN TAYLOR	2024	2814-0393	S	2,470.15	43.23	122.16	28.00	20.00	2,683.54	11/15/2024	
						GRAND TOTAL DUE			5,319.08		
18 108 16 005	1230	WOODLAND AVE NE 4 30									
SCHELL MARIAH NICOLE	2024	2814-0394 H1F	F	827.47	14.48	40.02	0.00	0.00	881.97	09/30/2024	
SCHELL MARIAH NICOLE	2024	2814-0394 H1F	S	827.47	14.48	40.02	28.00	20.00	929.97	11/15/2024	
						GRAND TOTAL DUE			1,811.94		
18 108 16 007	1230	WOODLAND AVE NE 6 30									
DECKER MICHAEL J	2023	H6F	F	229.80	8.42	11.49	0.00	0.00	249.71	11/25/2024	
DECKER MICHAEL J	2023	H6F	S	229.80	8.42	11.49	0.00	0.00	249.71	11/25/2024	
DECKER MICHAEL J	2024	H9F	S	206.36	3.61	8.97	0.00	0.00	218.94	11/15/2024	
						GRAND TOTAL DUE			718.36		
18 108 16 016	1240	WOODLAND AVE NE 7 30									
ROBINSON KARIN	2024	2814-0395 H1	F	1,988.32	34.79	98.07	0.00	0.00	2,121.18	09/30/2024	
ROBINSON KARIN	2024	2814-0395 H1	S	1,988.32	34.79	98.07	28.00	20.00	2,169.18	11/15/2024	
						GRAND TOTAL DUE			4,290.36		
18 109 01 017	1314	CITADEL DR 30324									
WALLS LISA	2023	2680-0273 H1F	S	8.60	0.73	0.43	0.00	0.00	9.76	06/20/2024	
WALLS LISA	2024	2814-0396 H1F	S	73.05	1.27	3.59	0.45	0.32	78.68	11/15/2024	
						GRAND TOTAL DUE			88.44		
18 109 02 006	2212	BRIARCLIFF RD 30329									
WINFAIR HOMEOWNERS ASSOC	2024	2814-0397	F	83.50	1.46	2.40	0.00	0.00	87.36	09/30/2024	
WINFAIR HOMEOWNERS ASSOC	2024	2814-0397	S	83.50	1.46	2.40	18.00	20.00	125.36	11/15/2024	
						GRAND TOTAL DUE			212.72		
18 109 02 027	1276	BERNADETTE LN NE 303									
MCCOLLUM LINDA L	2024	2814-0398 H1F	S	4,128.11	72.24	202.87	28.00	20.00	4,451.22	11/15/2024	
						GRAND TOTAL DUE			4,451.22		
18 109 02 067	1596	LAVISTA RD NE 30329									
VUEWMONT LLC	2024	2814-0399	S	44.74	0.78	2.16	3.67	2.62	53.97	11/15/2024	
						GRAND TOTAL DUE			53.97		
18 109 03 004	2108	BRIARCLIFF RD NE 303									
PEACHTREE BAPTIST CHURCH	2023		S	1,027.20	135.21	0.00	0.00	0.00	1,162.41	11/15/2023	
						GRAND TOTAL DUE			1,162.41		
18 109 03 006	1587	LAVISTA RD NE 30329									
D R HORTON INC	2024		F	97.20	1.70	0.00	0.00	0.00	98.90	09/30/2024	
D R HORTON INC	2024		S	97.20	1.70	0.00	0.00	0.00	98.90	11/15/2024	
						GRAND TOTAL DUE			197.80		
18 109 04 008	1461	SOUTHLAND VISTA CT N									
BRANTLY RENTALS GROUP A	2024		F	1,444.80	0.00	0.00	0.00	0.00	1,444.80	03/24/2025	
BRANTLY RENTALS GROUP A	2024		S	1,444.80	0.00	0.00	0.00	0.00	1,444.80	03/24/2025	
						GRAND TOTAL DUE			2,889.60		
18 109 04 013	1413	SOUTHLAND VISTA CT N									
SOUTHLAND VISTA PROPERTY	2024		F	1,780.81	0.00	0.00	0.00	0.00	1,780.81	04/18/2025	
SOUTHLAND VISTA PROPERTY	2024		S	1,780.81	0.00	0.00	0.00	0.00	1,780.81	04/18/2025	
						GRAND TOTAL DUE			3,561.62		
18 109 05 010	1383	DALEWOOD DR NE 30329									
BIGWOOD JAMES H	2024	H1F	F	402.44	0.00	0.00	0.00	0.00	402.44	03/24/2025	
BIGWOOD JAMES H	2024	H1F	S	402.44	0.00	0.00	0.00	0.00	402.44	03/24/2025	
						GRAND TOTAL DUE			804.88		
18 109 05 040	1361	SHEFFIELD DR NE 3032									
MALIK AIMEE	2024		F	1,536.01	0.00	0.00	0.00	0.00	1,536.01	03/24/2025	
MALIK AIMEE	2024		S	1,536.01	0.00	0.00	0.00	0.00	1,536.01	03/24/2025	
						GRAND TOTAL DUE			3,072.02		

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18 109 05 041	1373	SHEFFIELD DR NE 3032									
ZAZULIA AVIVA	2024	H1F	F	732.47	0.00	0.00	0.00	0.00	732.47	03/24/2025	
ZAZULIA AVIVA	2024	H1F	S	732.47	0.00	0.00	0.00	0.00	732.47	03/24/2025	
GRAND TOTAL DUE									1,464.94		
18 109 05 045	1407	SHEFFIELD DR 30329 3									
YEAH DAVID	2024	2814-0400	H1F F	3,130.71	54.80	153.85	0.00	0.00	3,339.36	09/30/2024	
YEAH DAVID	2024	2814-0400	H1F S	3,130.71	54.80	153.85	28.00	20.00	3,387.36	11/15/2024	
GRAND TOTAL DUE									6,726.72		
18 109 05 047	1423	SHEFFIELD DR 30329									
JOSACA LLC	2024		F	865.06	0.00	0.00	0.00	0.00	865.06	04/18/2025	
JOSACA LLC	2024		S	865.06	0.00	0.00	0.00	0.00	865.06	04/18/2025	
GRAND TOTAL DUE									1,730.12		
18 109 07 010	1192	BERNADETTE LN NE 303									
JEAN LOUIS MARIE N	2024	2814-0401	F	11,392.96	199.38	569.65	0.00	0.00	12,161.99	09/30/2024	
JEAN LOUIS MARIE N	2024	2814-0401	S	11,392.96	199.38	569.65	28.00	20.00	12,209.99	11/15/2024	
GRAND TOTAL DUE									24,371.98		
18 109 08 017	1438	SHEFFIELD DR NE 3032									
SALVATION ARMY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 109 08 022	1472	SHEFFIELD DR NE 3032									
SAINT BARTHOLOMEW EPISCC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SAINT BARTHOLOMEW EPISCC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 109 09 001	1390	DECLAIR DR 30329 341									
AFRAH BIZHAN	2023		H1F F	760.18	20.59	38.01	0.00	0.00	818.78	12/23/2024	
AFRAH BIZHAN	2023		H1F S	760.18	20.59	38.01	0.00	0.00	818.78	12/23/2024	
GRAND TOTAL DUE									1,637.56		
18 109 11 004	1343	SHEFFIELD GLEN WAY N									
KOELEMAY JOAN	2024	2814-0402	S	190.86	3.34	9.48	28.00	20.00	251.68	11/15/2024	
GRAND TOTAL DUE									251.68		
18 109 12 046	1259	WILDCLIFF CIR NE 303									
SNEAD MATTHEW	2024		H1F F	396.61	0.00	0.00	0.00	0.00	396.61	03/24/2025	
SNEAD MATTHEW	2024		H1F S	396.61	0.00	0.00	0.00	0.00	396.61	03/24/2025	
GRAND TOTAL DUE									793.22		
18 110 01 053	1307	BREEZY LN NE 30329 3									
STEIN AARON	2023		H1F F	182.48	6.69	9.12	0.00	0.00	198.29	11/25/2024	
STEIN AARON	2023		H1F S	666.42	24.43	33.32	0.00	0.00	724.17	11/25/2024	
GRAND TOTAL DUE									922.46		
18 110 01 091	1244	KITTREDGE CT NE 3032									
ADELMAN ERIC J	2024		H1F S	3,331.32	58.31	165.66	0.00	0.00	3,555.29	01/15/2025	
GRAND TOTAL DUE									3,555.29		
18 110 01 118	1462	BILTMORE DR NE 30329									
ANDREWS DWIGHT D	2024		H1 F	656.24	0.00	0.00	0.00	0.00	656.24	03/24/2025	
ANDREWS DWIGHT D	2024		H1 S	656.24	0.00	0.00	0.00	0.00	656.24	03/24/2025	
GRAND TOTAL DUE									1,312.48		
18 110 01 138	1583	NANTAHALLA CT NE 303									
HARRIS JAY DEE	2024	2814-0403	H1F F	3,563.40	62.37	175.48	0.00	0.00	3,801.25	09/30/2024	
HARRIS JAY DEE	2024	2814-0403	H1F S	3,563.40	62.37	175.48	28.00	20.00	3,849.25	11/15/2024	
GRAND TOTAL DUE									7,650.50		
18 110 02 023	1199	ARBORVISTA DR NE 303									
SINGER JULIE GORDON	2024		H1F S	618.02	0.00	0.00	0.00	0.00	618.02	03/24/2025	
GRAND TOTAL DUE									618.02		

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18 110 03 030	1317	BILTMORE DR NE 30329									
WHIGHAM MYRTICE DEMPSEY	2024	2814-0404	H3DF F	856.64	15.00	40.14	0.00	0.00	911.78	09/30/2024	
WHIGHAM MYRTICE DEMPSEY	2024	2814-0404	H3DF S	856.64	15.00	40.14	28.00	20.00	959.78	11/15/2024	
						GRAND TOTAL DUE			1,871.56		
18 110 03 039	1188	EMPIRE RD NE 30329 3									
ROSENTHAL STEVEN M	2024	2814-0405	H1F S	40.21	0.70	1.99	18.00	20.00	80.90	11/15/2024	
						GRAND TOTAL DUE			80.90		
18 110 04 015	1284	CAROLYN DR NE 30329									
HECHT DAVID	2024		H1F F	510.79	0.00	0.00	0.00	0.00	510.79	03/24/2025	
HECHT DAVID	2024		H1F S	510.79	0.00	0.00	0.00	0.00	510.79	03/24/2025	
						GRAND TOTAL DUE			1,021.58		
18 110 04 029	1471	LA CHONA CT 30329 36									
VAYNER ALEKSANDR	2024	2814-0406	H1F S	4,014.01	70.25	198.01	28.00	20.00	4,330.27	11/15/2024	
						GRAND TOTAL DUE			4,330.27		
18 110 05 013	1270	BILTMORE DR NE 30329									
MILLER JONATHAN L	2024		F	768.28	0.00	0.00	0.00	0.00	768.28	03/24/2025	
MILLER JONATHAN L	2024		S	768.28	0.00	0.00	0.00	0.00	768.28	03/24/2025	
						GRAND TOTAL DUE			1,536.56		
18 110 06 001	1178	ARBORVISTA DR NE 303									
LESCH JACOB E	2024		H1F S	912.28	0.00	0.00	0.00	0.00	912.28	03/24/2025	
						GRAND TOTAL DUE			912.28		
18 110 06 005	1204	ARBORVISTA DR NE 303									
ROUSSO MORRIS D	2024	2814-0407	H9F S	58.38	1.03	2.75	1.72	1.23	65.11	11/15/2024	
						GRAND TOTAL DUE			65.11		
18 110 07 036	1297	BRAMBLE RD NE 30329									
RIBAKOW AARON YOSEF	2024		H1F F	373.47	0.00	0.00	0.00	0.00	373.47	03/24/2025	
RIBAKOW AARON YOSEF	2024		H1F S	373.47	0.00	0.00	0.00	0.00	373.47	03/24/2025	
						GRAND TOTAL DUE			746.94		
18 110 08 023	1361	JODY LN NE 30329 352									
RUBIN ELLYN JOY	2024		H1F F	300.69	0.00	0.00	0.00	0.00	300.69	03/24/2025	
RUBIN ELLYN JOY	2024		H1F S	300.69	0.00	0.00	0.00	0.00	300.69	03/24/2025	
						GRAND TOTAL DUE			601.38		
18 110 08 033	1291	JODY LN 30329									
GILLIS HUGH M P	2024	2814-0408	F	4,179.22	73.15	206.27	0.00	0.00	4,458.64	09/30/2024	
GILLIS HUGH M P	2024	2814-0408	S	4,179.22	73.15	206.27	28.00	20.00	4,506.64	11/15/2024	
						GRAND TOTAL DUE			8,965.28		
18 110 08 035	1279	JODY LN 30329 3519									
LINDENBLATT STEVEN	2024		H1F F	385.30	0.00	0.00	0.00	0.00	385.30	03/24/2025	
LINDENBLATT STEVEN	2024		H1F S	385.30	0.00	0.00	0.00	0.00	385.30	03/24/2025	
						GRAND TOTAL DUE			770.60		
18 110 08 052	1336	CHRISTMAS LN NE 3032									
COHEN MORDECHAI	2024		H1F S	531.22	9.30	26.06	0.00	0.00	566.58	01/15/2025	
						GRAND TOTAL DUE			566.58		
18 110 09 088	1351	BILTMORE DR 30329 35									
ESRAL FAYE D	2024	2814-0410	H1F F	2,783.26	48.72	136.47	0.00	0.00	2,968.45	09/30/2024	
ESRAL FAYE D	2024	2814-0410	H1F S	2,783.26	48.72	136.47	28.00	20.00	3,016.45	11/15/2024	
						GRAND TOTAL DUE			5,984.90		
18 110 09 100	1485	BILTMORE DR NE 30329									
DINUR ALEXANDER	2023		F	1,201.33	44.04	60.07	0.00	0.00	1,305.44	11/25/2024	
DINUR ALEXANDER	2023		S	1,201.33	44.04	60.07	0.00	0.00	1,305.44	11/25/2024	
DINUR ALEXANDER	2024		H1F F	826.71	14.47	41.34	0.00	0.00	882.52	09/30/2024	
DINUR ALEXANDER	2024		H1F S	826.71	14.47	41.34	0.00	0.00	882.52	11/15/2024	
						GRAND TOTAL DUE			4,375.92		

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18 111 01 023	1289	CHRISTMAS LN NE 3032									
ACE BUILDING SERVICES IN	2024		F	455.41	0.00	0.00	0.00	0.00	455.41	03/24/2025	
ACE BUILDING SERVICES IN	2024		S	455.41	0.00	0.00	0.00	0.00	455.41	03/24/2025	
GRAND TOTAL DUE									910.82		
18 111 02 001	1413	MERRY LN NE 30329 39									
SEIDMAN MIRIAM	2023		H1F F	711.40	26.08	35.57	0.00	0.00	773.05	11/25/2024	
SEIDMAN MIRIAM	2023		H1F S	711.40	26.08	35.57	0.00	0.00	773.05	11/25/2024	
SEIDMAN MIRIAM	2024		H1F S	287.70	5.03	14.24	0.00	0.00	306.97	11/15/2024	
GRAND TOTAL DUE									1,853.07		
18 111 02 026	2074	LAVISTA RD NE 30329									
CONGREGATION BET HAVERIM	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GRAND TOTAL DUE									54.32		
18 111 02 036	2192	LAVISTA RD NE 30329									
BELLSOUTH	2022		S	15.85	3.69	0.00	0.00	0.00	19.54	11/15/2022	
BELLSOUTH	2023		F	249.60	32.85	0.00	0.00	0.00	282.45	10/02/2023	
BELLSOUTH	2023		S	249.60	32.85	0.00	0.00	0.00	282.45	11/15/2023	
BELLSOUTH	2024		F	280.80	4.91	0.00	0.00	0.00	285.71	09/30/2024	
BELLSOUTH	2024		S	280.80	4.91	0.00	0.00	0.00	285.71	11/15/2024	
GRAND TOTAL DUE									1,155.86		
18 111 02 037	2204	LAVISTA RD NE 30329									
BELLSOUTH	2019		F	391.20	170.43	0.00	0.00	0.00	561.63	09/30/2019	
BELLSOUTH	2019		S	391.20	170.43	0.00	0.00	0.00	561.63	11/15/2019	
BELLSOUTH	2020		F	84.07	30.11	0.00	0.00	0.00	114.18	09/30/2020	
BELLSOUTH	2020		S	391.20	140.10	0.00	0.00	0.00	531.30	11/16/2020	
GRAND TOTAL DUE									1,768.74		
18 111 04 005	2942	N DRUID HILLS RD NE									
LIMESTONE WELLS LLC	2023		S	0.00	0.00	0.00	28.00	113.98	141.98	04/05/2024	
WF DRUID HILLS REAL PROF	2024		S	13,855.24	242.47	659.28	0.00	0.00	14,756.99	11/15/2024	
GRAND TOTAL DUE									14,898.97		
18 111 05 005	2264	LAVISTA RD 30329 336									
TAC TOCO HILLS LLC	2019		F	480.00	209.11	0.00	0.00	0.00	689.11	09/30/2019	
TAC TOCO HILLS LLC	2019		S	480.00	209.11	0.00	0.00	0.00	689.11	11/15/2019	
TAC TOCO HILLS LLC	2020		F	480.00	171.90	0.00	0.00	0.00	651.90	09/30/2020	
TAC TOCO HILLS LLC	2020		S	480.00	171.90	0.00	0.00	0.00	651.90	11/16/2020	
TAC TOCO HILLS LLC	2021		F	480.00	141.89	0.00	0.00	0.00	621.89	09/30/2021	
TAC TOCO HILLS LLC	2021		S	480.00	141.89	0.00	0.00	0.00	621.89	11/15/2021	
TAC TOCO HILLS LLC	2022		F	480.00	111.88	0.00	0.00	0.00	591.88	09/30/2022	
TAC TOCO HILLS LLC	2022		S	480.00	111.88	0.00	0.00	0.00	591.88	11/15/2022	
TOWNSEND AT TOCO HILLS	2023		F	960.00	126.36	0.00	0.00	0.00	1,086.36	10/02/2023	
TOWNSEND AT TOCO HILLS	2023		S	960.00	126.36	0.00	0.00	0.00	1,086.36	11/15/2023	
GRAND TOTAL DUE									7,282.28		
18 111 05 014	1345	FAMA DR NE 30329 330									
CORTELL SELMA HARRIET	2024		H1F F	525.78	0.00	0.00	0.00	0.00	525.78	04/18/2025	
CORTELL SELMA HARRIET	2024		H1F S	525.78	0.00	0.00	0.00	0.00	525.78	04/18/2025	
GRAND TOTAL DUE									1,051.56		
18 111 05 031	1936	TOWNSEND CT 30329 33									
SIMPSON FIONA	2023		F	686.15	25.15	34.31	0.00	0.00	745.61	11/25/2024	
SIMPSON FIONA	2023		S	686.15	25.15	34.31	0.00	0.00	745.61	11/25/2024	
GRAND TOTAL DUE									1,491.22		
18 111 07 016	1412	CHRISTMAS LN NE 3032									
KONTOKANIS JUDY ANN	2024		F	2,300.99	0.00	0.00	0.00	0.00	2,300.99	03/24/2025	
KONTOKANIS JUDY ANN	2024		S	2,300.99	0.00	0.00	0.00	0.00	2,300.99	03/24/2025	
GRAND TOTAL DUE									4,601.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 111 09 019	1448	WEMBLEY CT 30329									
CARTER STANLEY	2024	2814-0411 H1F S		3,390.16	59.32	166.81	28.00	20.00	3,664.29	11/15/2024	
GRAND TOTAL DUE									3,664.29		
18 111 09 029	1428	WEMBLEY CT 30329									
STRONGIN SARAH MICHELLE	2024	H1F F		344.56	0.00	0.00	0.00	0.00	344.56	04/18/2025	
STRONGIN SARAH MICHELLE	2024	H1F S		344.56	0.00	0.00	0.00	0.00	344.56	04/18/2025	
GRAND TOTAL DUE									689.12		
18 111 09 042	1451	WEMBLEY CT 30329									
WEATHERSTONE TOWNHOME OW	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
WEATHERSTONE TOWNHOME OW	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
WEATHERSTONE TOWNHOME OW	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
WEATHERSTONE TOWNHOME OW	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
WEATHERSTONE TOWNHOME OW	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
WEATHERSTONE TOWNHOME OW	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									143.72		
18 112 01 003	2996	N DRUID HILLS RD NE									
PARK CHONG WOO	2024		F	978.31	8.56	48.92	0.00	0.00	1,035.79	02/17/2025	
PARK CHONG WOO	2024		S	978.31	8.56	48.92	0.00	0.00	1,035.79	02/17/2025	
GRAND TOTAL DUE									2,071.58		
18 112 02 003	3033	N DRUID HILLS RD NE									
PSC HOLDINGS DRUID HILLS	2023		F	2,386.07	64.61	119.30	0.00	0.00	2,569.98	12/23/2024	
PSC HOLDINGS DRUID HILLS	2023		S	2,386.07	64.61	119.30	0.00	0.00	2,569.98	12/23/2024	
GRAND TOTAL DUE									5,139.96		
18 112 03 003	2020	CLAIRMONT RD 30033 2									
CLAIRMONT PRESBYTERIAN C	2024		F	223.02	3.90	0.00	0.00	0.00	226.92	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	223.02	3.90	0.00	0.00	0.00	226.92	11/15/2024	
GRAND TOTAL DUE									453.84		
18 112 03 004	2028	CLAIRMONT RD 30033 2									
CLAIRMONT PRESBYTERIAN C	2024		F	226.80	3.97	0.00	0.00	0.00	230.77	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	226.80	3.97	0.00	0.00	0.00	230.77	11/15/2024	
GRAND TOTAL DUE									461.54		
18 112 03 010	1995	AZALEA CIR 30033									
CLAIRMONT PRESBYTERIAN C	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 112 03 011	1985	AZALEA CIR 30033									
CLAIRMONT PRESBYTERIAN C	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CLAIRMONT PRESBYTERIAN C	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 112 04 006	3100	N DRUID HILLS RD 300									
DURDEN DONNA FRANCES	2024	2814-0412	F	3,552.82	62.18	174.95	0.00	0.00	3,789.95	09/30/2024	
DURDEN DONNA FRANCES	2024	2814-0412	S	3,552.82	62.18	174.95	28.00	20.00	3,837.95	11/15/2024	
GRAND TOTAL DUE									7,627.90		
18 112 04 020	3186	N DRUID HILLS RD 300									
ABACUS CAPITAL INVESTMEN	2024	2814-0414	S	60.19	1.05	2.89	18.00	20.00	102.13	11/15/2024	
GRAND TOTAL DUE									102.13		
18 112 04 023	3210	N DRUID HILLS RD 300									
ST. ONGE ANNETTE M	2023		H1F F	251.04	6.80	12.55	0.00	0.00	270.39	12/23/2024	
ST. ONGE ANNETTE M	2023		H1F S	251.04	6.80	12.55	0.00	0.00	270.39	12/23/2024	
GRAND TOTAL DUE									540.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 04 041	2066	SYLVANIA DR	30033								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHIVER ERIKA M HER ESTATE	2017	1970-0466	F	59.96	35.71	3.00	0.00	0.00	98.67	10/02/2017	DO
SHIVER ERIKA M HER ESTATE	2017	1970-0466	S	59.96	35.71	3.00	30.50	20.00	149.17	11/15/2017	DO
SHIVER ERIKA M HER ESTATE	2018	2131-0272	F	118.78	61.84	5.94	0.00	0.00	186.56	10/01/2018	
SHIVER ERIKA M HER ESTATE	2018	2131-0272	S	118.78	61.84	5.94	30.50	20.00	237.06	11/15/2018	
SHIVER ERIKA M HER ESTATE	2019	2263-0025	F	118.50	51.62	5.93	0.00	0.00	176.05	09/30/2019	
SHIVER ERIKA M HER ESTATE	2019	2263-0025	S	118.50	51.62	5.93	30.50	83.88	290.43	11/15/2019	
SHIVER ERIKA M HER ESTATE	2020	2356-0471	F	118.51	42.44	5.93	0.00	0.00	166.88	09/30/2020	
SHIVER ERIKA M HER ESTATE	2020	2356-0471	S	118.51	42.44	5.93	28.00	200.92	395.80	11/16/2020	
SHIVER ERIKA M HER ESTATE	2021	2456-0528	F	118.50	35.03	5.93	0.00	0.00	159.46	09/30/2021	
SHIVER ERIKA M HER ESTATE	2021	2456-0528	S	118.50	35.03	5.93	28.00	422.84	610.30	11/15/2021	
SHIVER ERIKA M HER ESTATE	2022	2584-0356	F	118.51	27.62	5.93	0.00	0.00	152.06	09/30/2022	
SHIVER ERIKA M HER ESTATE	2022	2584-0356	S	118.51	27.62	5.93	28.00	20.00	200.06	11/15/2022	
SHIVER ERIKA M HER ESTATE	2023	2710-0382	F	124.37	16.37	6.22	0.00	0.00	146.96	10/02/2023	
SHIVER ERIKA M HER ESTATE	2023	2710-0382	S	124.37	16.37	6.22	28.00	75.00	249.96	11/15/2023	
SHIVER ERIKA M HER ESTATE	2024	2814-0415	F	124.08	2.17	6.20	0.00	0.00	132.45	09/30/2024	
SHIVER ERIKA M HER ESTATE	2024	2814-0415	S	124.08	2.17	6.20	28.00	20.00	180.45	11/15/2024	
GRAND TOTAL DUE									3,532.32		
18 112 07 020	2159	AZALEA CIR	30033 260								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BUREK ROBERT DANIEL	2024	2814-0416	H1F S	2,719.82	47.61	133.30	28.00	20.00	2,948.73	11/15/2024	
GRAND TOTAL DUE									2,948.73		
18 112 07 022	2141	AZALEA CIR	30033 260								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
2141 AZALEA CIRCLE LLC	2023	2680-0280	S	0.00	0.00	0.00	0.00	31.84	31.84	11/15/2023	
2141 AZALEA CIRCLE LLC	2024	2814-0417	F	4,781.38	83.68	236.37	0.00	0.00	5,101.43	09/30/2024	
2141 AZALEA CIRCLE LLC	2024	2814-0417	S	4,781.38	83.68	236.37	28.00	20.00	5,149.43	11/15/2024	
GRAND TOTAL DUE									10,282.70		
18 112 10 015	2176	CLAIRMONT RD	30033 1								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HARRISON SONYA	2022		H9F S	3.75	0.76	0.18	0.00	0.00	4.69	05/14/2023	
GRAND TOTAL DUE									4.69		
18 112 17 001	2330	LAVISTA RD	30033								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS W A	2017	1970-0469	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	DO
WILLIAMS W A	2017	1970-0469	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	DO
WILLIAMS W A	2018	2131-0275	F	13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	
WILLIAMS W A	2018	2131-0275	S	13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	
WILLIAMS W A	2019	2263-0029	F	13.17	5.74	0.66	0.00	0.00	19.57	09/30/2019	
WILLIAMS W A	2019	2263-0029	S	13.17	5.74	0.66	20.50	272.86	312.93	11/15/2019	
WILLIAMS W A	2020	2356-0475	F	13.17	4.72	0.66	0.00	0.00	18.55	09/30/2020	
WILLIAMS W A	2020	2356-0475	S	13.17	4.72	0.66	18.00	452.84	489.39	11/16/2020	
WILLIAMS W A	2021	2448-0331	F	13.17	3.89	0.66	0.00	0.00	17.72	09/30/2021	
WILLIAMS W A	2021	2448-0331	S	13.17	3.89	0.66	18.00	20.00	55.72	11/15/2021	
WILLIAMS W A	2022		F	13.17	3.07	0.66	0.00	0.00	16.90	09/30/2022	
WILLIAMS W A	2022		S	13.17	3.07	0.66	0.00	0.00	16.90	11/15/2022	
WILLIAMS W A	2023	2710-0389	F	13.15	1.73	0.66	0.00	0.00	15.54	10/02/2023	
WILLIAMS W A	2023	2710-0389	S	13.15	1.73	0.66	18.00	399.33	432.87	11/15/2023	
WILLIAMS W A	2024		F	13.11	0.23	0.66	0.00	0.00	14.00	09/30/2024	
WILLIAMS W A	2024		S	13.11	0.23	0.66	0.00	0.00	14.00	11/15/2024	
GRAND TOTAL DUE									1,575.57		
18 113 01 007	2328	SPRING CREEK RD	3003								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SHIM HYUNSUK	2024		H1F S	500.00	0.00	0.00	0.00	0.00	500.00	03/07/2025	
GRAND TOTAL DUE									500.00		
18 113 01 022	2227	LEAFMORE DR	30033 19								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ESTELLA BC QUIN LIVING	2024		F	460.58	0.00	0.00	0.00	0.00	460.58	03/24/2025	
ESTELLA BC QUIN LIVING	2024		S	460.58	0.00	0.00	0.00	0.00	460.58	03/24/2025	
GRAND TOTAL DUE									921.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 113 01 024	2239	LEAFMORE DR 30033 19									
BOYLE CHRISTOPHER TERREN	2023	H1F S		880.58	49.16	43.51	0.00	0.00	973.25	09/05/2024	
GRAND TOTAL DUE									973.25		
18 113 01 036	2656	TANGLEWOOD RD 30033									
ROGERS WILLIAM A	2023	2710-0391 H3F S		64.24	8.46	3.00	28.00	20.00	123.70	11/15/2023	
GRAND TOTAL DUE									123.70		
18 113 03 012	2196	TANGLEWOOD RD 30033									
ASHWORTH RUFUS C JR	2024	2814-0418 F		145.33	2.54	7.27	0.00	0.00	155.14	09/30/2024	
ASHWORTH RUFUS C JR	2024	2814-0418 S		145.33	2.54	7.27	28.00	20.00	203.14	11/15/2024	
GRAND TOTAL DUE									358.28		
18 113 04 004	2306	TANGLEWOOD RD 30033									
ALLIED PROPERTY GROUP LI	2024	F		576.71	0.00	0.00	0.00	0.00	576.71	03/24/2025	
ALLIED PROPERTY GROUP LI	2024	S		576.71	0.00	0.00	0.00	0.00	576.71	03/24/2025	
GRAND TOTAL DUE									1,153.42		
18 113 10 025	2251	CREEK PARK RD 30033									
NELSON JOHN C	2023	H1F F		896.68	50.05	44.83	0.00	0.00	991.56	09/05/2024	
NELSON JOHN C	2023	H1F S		896.68	50.05	44.83	0.00	0.00	991.56	09/05/2024	
GRAND TOTAL DUE									1,983.12		
18 113 10 056	2389	SPRING CREEK RD 3003									
PATTERSON & DEWAR INC	2024	2814-0419 F		41.06	0.72	2.05	0.00	0.00	43.83	09/30/2024	
PATTERSON & DEWAR INC	2024	2814-0419 S		41.06	0.72	2.05	18.00	20.00	81.83	11/15/2024	
GRAND TOTAL DUE									125.66		
18 113 11 002	2376	SPRING CREEK RD 3003									
LAUNCHPAD REAL ESTATE IN	2023	2710-0402 S		146.40	19.28	7.23	20.63	14.74	208.28	11/15/2023	
SODAMOLA OLUSEYE	2024	2814-0420 S		83.49	1.45	4.14	18.00	20.42	127.50	11/15/2024	RM
GRAND TOTAL DUE									335.78		
18 113 11 122	2309	BURNT CREEK RD 30033									
PRICE GISELE M	2024	2814-0421 H1F S		3,067.10	53.68	150.67	28.00	20.00	3,319.45	11/15/2024	
GRAND TOTAL DUE									3,319.45		
18 113 11 169	1163	PROVENCE LN 30033									
ROBERTS BRADLEY STEVEN	2024	F		278.50	4.87	13.93	0.00	0.00	297.30	01/30/2025	
ROBERTS BRADLEY STEVEN	2024	S		5,848.56	102.35	292.43	0.00	0.00	6,243.34	01/30/2025	
GRAND TOTAL DUE									6,540.64		
18 114 03 052	2644	SHETLAND DR 30033 29									
BAERWALDE DANIEL J	2024	H1F S		568.90	0.00	0.00	0.00	0.00	568.90	04/18/2025	
GRAND TOTAL DUE									568.90		
18 114 03 103	2584	WILSON WOODS DR 3003									
NEUHAUS UWE	2024	H1F F		275.30	0.00	0.00	0.00	0.00	275.30	04/18/2025	
NEUHAUS UWE	2024	H1F S		275.32	0.00	0.00	0.00	0.00	275.32	04/18/2025	
GRAND TOTAL DUE									550.62		
18 114 05 008	1203	LAUREL HILL DR 30033									
CARTWRIGHT PAUL D	2024	H1F F		288.61	0.00	0.00	0.00	0.00	288.61	04/18/2025	
CARTWRIGHT PAUL D	2024	H1F S		288.61	0.00	0.00	0.00	0.00	288.61	04/18/2025	
GRAND TOTAL DUE									577.22		
18 114 05 011	1225	LAUREL HILL DR 30033									
LONG MEI MANAGEMENT	2024	2814-0423 F		3,456.70	60.50	170.14	0.00	0.00	3,687.34	09/30/2024	
LONG MEI MANAGEMENT	2024	2814-0423 S		3,456.69	60.50	170.14	28.00	20.00	3,735.33	11/15/2024	
GRAND TOTAL DUE									7,422.67		
18 114 05 029	1177	DRUID WALK 30033									
FRIEND MICHAEL JONATHAN	2024	H1F F		437.51	0.00	0.00	0.00	0.00	437.51	04/18/2025	
FRIEND MICHAEL JONATHAN	2024	H1F S		437.51	0.00	0.00	0.00	0.00	437.51	04/18/2025	
GRAND TOTAL DUE									875.02		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 114 07 007	1360	WILLIVEE DR 30033	37								
GARCIA MACARENA C	2024		S	2,436.16	42.63	120.60	0.00	0.00	2,599.39	01/15/2025	
									2,599.39		
18 114 08 126	1184	GAVINWOOD PL 30033									
BARNES NATHELIA DELKIA	2024		H1F F	453.47	0.00	0.00	0.00	0.00	453.47	03/24/2025	
BARNES NATHELIA DELKIA	2024		H1F S	453.47	0.00	0.00	0.00	0.00	453.47	03/24/2025	
									906.94		
18 114 08 135	1165	GAVINWOOD PL 30033									
SCHIRMER JAMES ANDREW	2024		F	791.88	0.00	0.00	0.00	0.00	791.88	03/24/2025	
SCHIRMER JAMES ANDREW	2024		S	791.88	0.00	0.00	0.00	0.00	791.88	03/24/2025	
									1,583.76		
18 114 08 159	1222	LAUREL HILL DR 30033									
AU KEVIN	2023		S	74.83	4.18	3.74	0.00	0.00	82.75	09/05/2024	
									82.75		
18 114 12 004	1357	VISTA LEAF DR 30033									
BROWN HELEN RAE	2024	2814-0424	H3F S	37.46	0.66	1.75	18.00	20.00	77.87	11/15/2024	
									77.87		
18 115 01 092	1268	POINSET PL 30033	302								
BIGGS HOLLY	2024		H1F F	473.16	0.00	0.00	0.00	0.00	473.16	04/18/2025	
BIGGS HOLLY	2024		H1F S	473.16	0.00	0.00	0.00	0.00	473.16	04/18/2025	
									946.32		
18 115 01 123	3028	MOUNT OLIVE DR 30033									
PODESZWIK PATRICIA ANNE	2024	2814-0425	H4F F	569.02	9.97	25.76	0.00	0.00	604.75	09/30/2024	
PODESZWIK PATRICIA ANNE	2024	2814-0425	H4F S	569.02	9.97	25.76	28.00	20.00	652.75	11/15/2024	
									1,257.50		
18 115 05 014	1169	BALSAM DR 30033	2901								
POWLEDGE ROBERT C	2024	2814-0427	H1 F	2,791.24	48.86	136.87	0.00	0.00	2,976.97	09/30/2024	
POWLEDGE ROBERT C	2024	2814-0427	H1 S	2,791.23	48.85	136.87	28.00	20.00	3,024.95	11/15/2024	
									6,001.92		
18 115 06 017	2886	MOUNT OLIVE DR 30033									
POLIZZOTTO GARY	2024		H1F S	50.58	0.88	2.48	0.00	0.00	53.94	11/15/2024	
									53.94		
18 115 08 046	2212	LAWRENCEVILLE HWY 30									
T C HOLMES & SONS LLLP	2023		S	1,493.42	54.75	74.67	0.00	0.00	1,622.84	11/25/2024	
									1,622.84		
18 115 10 009	2692	LAUREL RIDGE DR 3003									
ROBERTS ALFRED ROY IV	2024		H1F F	251.51	0.00	0.00	0.00	0.00	251.51	03/24/2025	
ROBERTS ALFRED ROY IV	2024		H1F S	251.51	0.00	0.00	0.00	0.00	251.51	03/24/2025	
									503.02		
18 116 01 026	2310	LAWRENCEVILLE HWY 30									
NORTH DEKALB HOLDINGS IN	2024	2814-0428	F	4,053.01	70.92	191.58	0.00	0.00	4,315.51	09/30/2024	
NORTH DEKALB HOLDINGS IN	2024	2814-0428	S	4,053.01	70.92	191.58	28.00	20.00	4,363.51	11/15/2024	
									8,679.02		
18 116 04 013	3020	FLAMINGO DR 30033									
AIZENMAN SHARI	2024		F	335.54	0.00	0.00	0.00	0.00	335.54	03/24/2025	
AIZENMAN SHARI	2024		S	335.54	0.00	0.00	0.00	0.00	335.54	03/24/2025	
									671.08		
18 116 04 034	2495	LAWRENCEVILLE HWY 30									
GEORGIA PRIME INVESTMENT	2024		F	1,644.41	0.00	0.00	0.00	0.00	1,644.41	03/24/2025	
GEORGIA PRIME INVESTMENT	2024		S	1,644.41	0.00	0.00	0.00	0.00	1,644.41	03/24/2025	
									3,288.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 04 052	3013	ELTHAM PL 30033									
IMERU YODIT	2024	2814-0429	H1F F	2,630.59	46.04	128.83	0.00	0.00	2,805.46	09/30/2024	
IMERU YODIT	2024	2814-0429	H1F S	2,630.59	46.04	128.83	28.00	20.00	2,853.46	11/15/2024	
						GRAND TOTAL DUE			5,658.92		
18 116 04 053	3011	ELTHAM PL 30033									
REINLIEB MARNI	2024		H1F S	625.58	0.00	0.00	0.00	0.00	625.58	03/24/2025	
						GRAND TOTAL DUE			625.58		
18 116 04 119	1327	KINGSTON TRL 30033									
COLBERT ANTHONY J	2023		H1F S	31.26	1.74	1.56	0.00	0.00	34.56	09/05/2024	
						GRAND TOTAL DUE			34.56		
18 116 06 010	3071	LINDON LN 30033 3916									
DAVIS STEVEN CHARLES	2024		H1F F	322.60	0.00	0.00	0.00	0.00	322.60	04/18/2025	
DAVIS STEVEN CHARLES	2024		H1F S	322.60	0.00	0.00	0.00	0.00	322.60	04/18/2025	
						GRAND TOTAL DUE			645.20		
18 116 06 011	3077	LINDON LN 30033 3916									
FRANCIS HOLDINGS LLC	2024		F	3,476.16	60.84	171.11	0.00	0.00	3,708.11	09/30/2024	
FRANCIS HOLDINGS LLC	2024		S	3,476.16	60.84	171.11	0.00	0.00	3,708.11	11/15/2024	
						GRAND TOTAL DUE			7,416.22		
18 116 08 035	3108	FRANCINE DR 30033 39									
KAMPS JANE E	2024	2814-0433	H1F F	1,841.72	32.24	89.39	0.00	0.00	1,963.35	09/30/2024	
KAMPS JANE E	2024	2814-0433	H1F S	1,841.72	32.24	89.39	28.00	20.00	2,011.35	11/15/2024	
						GRAND TOTAL DUE			3,974.70		
18 116 08 036	3112	FRANCINE DR 30033									
HAYS DILLARD H	2023		F	449.29	25.08	22.46	0.00	0.00	496.83	09/05/2024	
HAYS DILLARD H	2023		S	449.29	25.08	22.46	0.00	0.00	496.83	09/05/2024	
						GRAND TOTAL DUE			993.66		
18 116 13 036	3136	ANTHONY DR 30033									
MARCHANT WILLIAM A	2022	2584-0366	S	64.14	14.96	3.17	0.87	19.76	102.90	11/15/2022	
MARCHANT WILLIAM A	2023	2686-0210	F	2,540.02	334.34	124.61	0.00	0.00	2,998.97	10/02/2023	
MARCHANT WILLIAM A	2023	2686-0210	S	2,540.02	334.34	124.61	28.00	113.98	3,140.95	11/15/2023	
MARCHANT WILLIAM A	2024		F	2,611.98	45.72	127.90	0.00	0.00	2,785.60	09/30/2024	
MARCHANT WILLIAM A	2024		S	2,611.98	45.72	127.90	0.00	0.00	2,785.60	11/15/2024	
						GRAND TOTAL DUE			11,814.02		
18 116 13 056	3112	DOVE WAY 30033 3903									
CARNEY SEAN	2024		H1F F	293.50	0.00	0.00	0.00	0.00	293.50	03/24/2025	
CARNEY SEAN	2024		H1F S	293.50	0.00	0.00	0.00	0.00	293.50	03/24/2025	
						GRAND TOTAL DUE			587.00		
18 116 13 065	3091	PIPER DR 30033 3921									
MATHEWS CHARON Y	2024	2814-0434	H1F F	528.18	9.24	25.64	0.00	0.00	563.06	09/30/2024	
MATHEWS CHARON Y	2024	2814-0434	H1F S	1,857.10	32.51	90.16	28.00	20.00	2,027.77	11/15/2024	
						GRAND TOTAL DUE			2,590.83		
18 116 17 014	2388	E LAWRENCEVILLE HWY									
MADSEN ALLEN	2023	2710-0436	H1F F	135.13	4.95	6.76	0.00	0.00	146.84	11/25/2024	
MADSEN ALLEN	2023	2710-0436	H1F S	135.13	4.95	6.76	0.00	0.00	146.84	11/25/2024	
MADSEN ALLEN	2024		H1F F	866.48	15.16	41.97	0.00	0.00	923.61	09/30/2024	
MADSEN ALLEN	2024		H1F S	866.48	15.16	41.97	0.00	0.00	923.61	11/15/2024	
						GRAND TOTAL DUE			2,140.90		
18 116 17 031	2390	LAWRENCEVILLE HWY K									
BILLIONAIRES FUNDING GRC	2024	2814-0435	F	1,711.69	29.95	84.23	0.00	0.00	1,825.87	09/30/2024	
BILLIONAIRES FUNDING GRC	2024	2814-0435	S	1,711.69	29.95	84.23	28.00	20.00	1,873.87	11/15/2024	
						GRAND TOTAL DUE			3,699.74		
18 116 17 032	2390	LAWRENCEVILLE HWY L									
JACOBS ASHLEY GENELL	2024	2814-0436	H1F F	45.36	0.79	2.21	0.00	0.00	48.36	09/30/2024	
JACOBS ASHLEY GENELL	2024	2814-0436	H1F S	1,077.01	18.85	52.50	28.00	20.00	1,196.36	11/15/2024	
						GRAND TOTAL DUE			1,244.72		

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18 116 17 034	2392	LAWRENCEVILLE HWY A									
UDDIN HABEEB	2024	2814-0437	F	1,101.68	19.28	54.23	0.00	0.00	1,175.19	09/30/2024	
UDDIN HABEEB	2024	2814-0437	S	1,737.03	30.40	85.50	28.00	20.00	1,900.93	11/15/2024	
						GRAND TOTAL DUE			3,076.12		
18 116 17 081	2396	Z LAWRENCEVILLE HWY									
LIU PENGBO	2024	2814-0438	S	1,415.47	24.77	69.42	28.00	20.00	1,557.66	11/15/2024	
						GRAND TOTAL DUE			1,557.66		
18 116 18 021	2415	LAWRENCEVILLE HWY 11									
WILLIAMS EDWARD A	2024	2814-0439	H1F S	584.13	10.22	27.86	28.00	20.00	670.21	11/15/2024	
						GRAND TOTAL DUE			670.21		
18 116 18 037	2429	LAWRENCEVILLE HWY 4									
SISTRUNK BRANDON	2023	2710-0439	S	11.27	1.49	0.55	0.33	0.70	14.34	11/15/2023	
SISTRUNK BRANDON	2024	2814-0440	F	1,022.26	17.89	49.76	0.00	0.00	1,089.91	09/30/2024	
SISTRUNK BRANDON	2024	2814-0440	S	1,022.26	17.89	49.76	28.00	20.00	1,137.91	11/15/2024	
						GRAND TOTAL DUE			2,242.16		
18 116 18 044	2427	LAWRENCEVILLE HWY 6									
ABDULAMIR HUSSEIN	2024	2814-0441	H1F S	522.14	9.13	24.76	28.00	20.00	604.03	11/15/2024	
						GRAND TOTAL DUE			604.03		
18 116 18 048	2425	8 LAWRENCEVILLE HWY									
NICKERSON JEFFREY D	2024	2814-0442	H1F F	482.97	8.45	22.80	0.00	0.00	514.22	09/30/2024	
NICKERSON JEFFREY D	2024	2814-0442	H1F S	482.97	8.45	22.80	28.00	20.00	562.22	11/15/2024	
						GRAND TOTAL DUE			1,076.44		
18 116 19 003	3094	TURMAN CIR 30033									
REYNOLDS ROBERT	2024	2814-0443	F	4,056.22	70.99	200.12	0.00	0.00	4,327.33	09/30/2024	
REYNOLDS ROBERT	2024	2814-0443	S	4,056.22	70.99	200.12	28.00	20.00	4,375.33	11/15/2024	
						GRAND TOTAL DUE			8,702.66		
18 117 01 069	3201	VALAIRE DR 30033 336									
FLEMING LEISHA MCCLINTOC	2024	2814-0444	H1F S	1,838.82	32.17	89.25	28.00	20.00	2,008.24	11/15/2024	
						GRAND TOTAL DUE			2,008.24		
18 117 01 124	3145	VALAIRE DR 30033 336									
MAJOR KEITH LAMONT	2021	2457-0007	S	65.34	19.31	3.23	0.78	17.53	106.19	11/15/2021	
MAJOR KEITH LAMONT	2022	2584-0378	F	2,605.64	607.34	129.09	0.00	0.00	3,342.07	09/30/2022	
MAJOR KEITH LAMONT	2022	2584-0378	S	2,605.64	607.34	129.09	28.00	20.00	3,390.07	11/15/2022	
MAJOR KEITH LAMONT	2023	2680-0287	F	3,397.42	447.20	167.48	0.00	0.00	4,012.10	10/02/2023	
MAJOR KEITH LAMONT	2023	2680-0287	S	3,397.42	447.20	167.48	28.00	113.98	4,154.08	11/15/2023	
MAJOR KEITH LAMONT	2024		F	3,594.12	62.90	177.01	0.00	0.00	3,834.03	09/30/2024	
MAJOR KEITH LAMONT	2024		S	3,594.12	62.90	177.01	0.00	0.00	3,834.03	11/15/2024	
						GRAND TOTAL DUE			22,672.57		
18 117 01 131	1254	BLACKSTONE DR 30033									
DOLAN EMILY	2024		S	1,338.40	0.00	0.00	0.00	0.00	1,338.40	03/31/2025	
						GRAND TOTAL DUE			1,338.40		
18 117 01 146	1203	MCLENDON DR 30033 39									
STEVENS MARK R	2024	2814-0445	H1F F	2,871.98	50.27	140.90	0.00	0.00	3,063.15	09/30/2024	
STEVENS MARK R	2024	2814-0445	H1F S	2,871.98	50.27	140.90	28.00	20.00	3,111.15	11/15/2024	
						GRAND TOTAL DUE			6,174.30		
18 117 01 196	1253	MCLENDON DR 30033 39									
PATEL ASHVIN	2024		H1F S	670.62	0.00	0.00	0.00	0.00	670.62	04/18/2025	
						GRAND TOTAL DUE			670.62		
18 117 03 107	3212	BURGUNDY RD 30033 33									
UMLAUF SIMON MATTHEW	2024		H1F F	298.24	0.00	0.00	0.00	0.00	298.24	04/18/2025	
UMLAUF SIMON MATTHEW	2024		H1F S	298.24	0.00	0.00	0.00	0.00	298.24	04/18/2025	
						GRAND TOTAL DUE			596.48		

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18 117 03 111	3180 BURGUNDY RD	30033 33									
SMITH CHRIS S	2024		F	417.94	0.00	0.00	0.00	0.00	417.94	04/18/2025	
SMITH CHRIS S	2024		S	417.94	0.00	0.00	0.00	0.00	417.94	04/18/2025	
									835.88		
18 117 07 043	1231 SANDEN FERRY DR	3003									
JOHNSON BRITTANY LYNN	2024		H1F F	328.58	0.00	0.00	0.00	0.00	328.58	04/18/2025	
JOHNSON BRITTANY LYNN	2024		H1F S	328.58	0.00	0.00	0.00	0.00	328.58	04/18/2025	
									657.16		
18 118 01 009	1000 MONTREAL RD E	30021									
1000 MONTREAL RD PCPRE I	2024	2814-0447	F	52,142.95	0.00	0.00	0.00	0.00	52,142.95	04/18/2025	
1000 MONTREAL RD PCPRE I	2024	2814-0447	S	70,830.69	0.00	0.00	0.00	0.00	70,830.69	04/18/2025	
									122,973.64		
18 118 01 012	988 MONTREAL RD E	30021									
1000 MONTREAL RD PCPRE I	2024		F	262.59	0.00	0.00	0.00	0.00	262.59	04/18/2025	
1000 MONTREAL RD PCPRE I	2024		S	262.59	0.00	0.00	0.00	0.00	262.59	04/18/2025	
									525.18		
18 118 03 013	989 MONTREAL RD E	30021									
COPELAND PETER D	2024	2814-0448	F	2,395.10	41.91	115.92	0.00	0.00	2,552.93	09/30/2024	
COPELAND PETER D	2024	2814-0448	S	2,395.10	41.91	115.92	28.00	20.00	2,600.93	11/15/2024	
									5,153.86		
18 118 03 017	977 MONTREAL RD E	30021									
UNITED STATES POSTAL SEF	2017		F	217.20	129.37	0.00	0.00	0.00	346.57	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	217.20	129.37	0.00	0.00	0.00	346.57	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	289.42	150.67	0.00	0.00	0.00	440.09	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	289.42	150.67	0.00	0.00	0.00	440.09	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	289.42	126.09	0.00	0.00	0.00	415.51	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	289.42	126.09	0.00	0.00	0.00	415.51	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	289.42	103.65	0.00	0.00	0.00	393.07	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	289.42	103.65	0.00	0.00	0.00	393.07	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	289.42	85.56	0.00	0.00	0.00	374.98	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	289.42	85.56	0.00	0.00	0.00	374.98	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	289.42	67.46	0.00	0.00	0.00	356.88	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	289.42	67.46	0.00	0.00	0.00	356.88	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	289.42	38.10	0.00	0.00	0.00	327.52	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	289.42	38.10	0.00	0.00	0.00	327.52	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	289.42	5.06	0.00	0.00	0.00	294.48	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	289.42	5.06	0.00	0.00	0.00	294.48	11/15/2024	
									5,898.20		
18 118 06 002	1200 MONTREAL RD E	30084									
MRP FIVE OAKS APARTMENTS	2024		F	256,103.17	0.00	0.00	0.00	0.00	256,103.17	03/24/2025	
MRP FIVE OAKS APARTMENTS	2024		S	256,103.17	0.00	0.00	0.00	0.00	256,103.17	03/24/2025	
									512,206.34		
18 118 07 013	111 PLANTATION DR	30021									
LANG DRISKELL	2024	2814-0449	S	1,588.44	27.80	78.62	28.00	20.00	1,742.86	11/15/2024	
									1,742.86		
18 118 07 015	114 PLANTATION DR	30021									
EYASU DAWIT	2024	2814-0450	F	1,589.42	27.81	78.68	0.00	0.00	1,695.91	09/30/2024	
EYASU DAWIT	2024	2814-0450	S	1,589.42	27.81	78.68	28.00	20.00	1,743.91	11/15/2024	
									3,439.82		
18 118 07 066	104 PLANTATION CIR	30021									
DYCHES-LEE APRIL	2024	2814-0452	H1 F	539.52	9.44	26.66	0.00	0.00	575.62	09/30/2024	
DYCHES-LEE APRIL	2024	2814-0452	H1 S	1,371.15	23.99	67.76	28.00	20.00	1,510.90	11/15/2024	
									2,086.52		

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18 118 07 080	132	PLANTATION CIR 30021		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
KEVINEZZ ANTONIO	2024	2814-0453	H1 F	1,215.01	21.26	59.96	0.00	0.00	1,296.23	09/30/2024	
KEVINEZZ ANTONIO	2024	2814-0453	H1 S	1,215.01	21.26	59.96	28.00	20.00	1,344.23	11/15/2024	
GRAND TOTAL DUE									2,640.46		
18 118 07 091	154	PLANTATION CIR 30021		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
HALL DARRYL	2024	2814-0454	H1F F	1,066.93	18.67	52.55	0.00	0.00	1,138.15	09/30/2024	
HALL DARRYL	2024	2814-0454	H1F S	1,066.93	18.67	52.55	28.00	20.00	1,186.15	11/15/2024	
GRAND TOTAL DUE									2,324.30		
18 118 07 101	135	PLANTATION DR 30021		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
ABUCAR AWEYS H	2024	2814-0455	H1F S	1,149.97	20.12	56.70	28.00	20.00	1,274.79	11/15/2024	
GRAND TOTAL DUE									1,274.79		
18 118 08 005	3501	ANDREW JACKSON DR 30		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
RAHMAN BASIL A	2024	2814-0456	F	1,949.09	34.11	95.86	0.00	0.00	2,079.06	09/30/2024	
RAHMAN BASIL A	2024	2814-0456	S	1,949.09	34.11	95.86	28.00	20.00	2,127.06	11/15/2024	
GRAND TOTAL DUE									4,206.12		
18 118 08 034	3448	ANDREW JACKSON DR 30		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
RAHMAN BASIL A	2024	2814-0457	F	1,977.24	34.60	97.27	0.00	0.00	2,109.11	09/30/2024	
RAHMAN BASIL A	2024	2814-0457	S	1,977.24	34.60	97.27	28.00	20.00	2,157.11	11/15/2024	
GRAND TOTAL DUE									4,266.22		
18 119 01 003	1172	CLARK ST 30021 1425		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MCCOY JAMES EST PERS REF	2021	2457-0018	F	1,191.47	352.20	57.97	0.00	0.00	1,601.64	09/30/2021	
MCCOY JAMES EST PERS REF	2021	2457-0018	S	1,191.46	352.20	57.97	28.00	309.95	1,939.58	11/15/2021	
MCCOY JAMES EST PERS REF	2022	2584-0387	F	1,282.80	299.00	62.54	0.00	0.00	1,644.34	09/30/2022	
MCCOY JAMES EST PERS REF	2022	2584-0387	S	1,282.79	299.00	62.54	28.00	20.00	1,692.33	11/15/2022	
MCCOY JAMES EST PERS REF	2023	2680-0289	F	1,468.50	193.30	71.83	0.00	0.00	1,733.63	10/02/2023	
MCCOY JAMES EST PERS REF	2023	2680-0289	S	1,468.49	193.30	71.83	28.00	113.98	1,875.60	11/15/2023	
MCCOY JAMES EST PERS REF	2024		F	1,530.04	26.77	74.91	0.00	0.00	1,631.72	09/30/2024	
MCCOY JAMES EST PERS REF	2024		S	1,530.04	26.77	74.91	0.00	0.00	1,631.72	11/15/2024	
GRAND TOTAL DUE									13,750.56		
18 119 01 032	1180	CLARK ST 30021 1425		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MCCOY ALTHEA MAE	2024	2814-0458	H4F F	855.07	14.96	41.16	0.00	0.00	911.19	09/30/2024	
MCCOY ALTHEA MAE	2024	2814-0458	H4F S	855.07	14.96	41.16	28.00	20.00	959.19	11/15/2024	
GRAND TOTAL DUE									1,870.38		
18 119 01 033	3600	TRIBBLE ST 30021 143		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
BEST JANIE LEE	2017	1970-0511	F	464.93	276.92	23.25	0.00	0.00	765.10	10/02/2017	DO
BEST JANIE LEE	2017	1970-0511	S	464.93	276.92	23.25	30.50	20.00	815.60	11/15/2017	DO
BEST JANIE LEE	2018	2131-0323	F	467.54	243.41	23.38	0.00	0.00	734.33	10/01/2018	
BEST JANIE LEE	2018	2131-0323	S	467.54	243.41	23.38	30.50	20.00	784.83	11/15/2018	
BEST JANIE LEE	2019	2263-0071	F	421.33	183.55	21.07	0.00	0.00	625.95	09/30/2019	
BEST JANIE LEE	2019	2263-0071	S	421.33	183.55	21.07	30.50	20.00	676.45	11/15/2019	
BEST JANIE LEE	2020	2356-0532	F	421.49	150.95	21.07	0.00	0.00	593.51	09/30/2020	
BEST JANIE LEE	2020	2356-0532	S	421.49	150.95	21.07	28.00	20.00	641.51	11/16/2020	
BEST JANIE LEE	2021	2448-0339	F	392.91	116.15	19.65	0.00	0.00	528.71	09/30/2021	
BEST JANIE LEE	2021	2448-0339	S	392.91	116.15	19.65	28.00	20.00	576.71	11/15/2021	
BEST JANIE LEE	2022	2584-0389	F	393.71	91.77	19.69	0.00	0.00	505.17	09/30/2022	
BEST JANIE LEE	2022	2584-0389	S	393.71	91.77	19.69	28.00	20.00	553.17	11/15/2022	
BEST JANIE LEE	2023	2680-0290	F	599.52	78.91	29.98	0.00	0.00	708.41	10/02/2023	
BEST JANIE LEE	2023	2680-0290	S	599.52	78.91	29.98	28.00	113.98	850.39	11/15/2023	
BEST JANIE LEE	2024		F	602.95	10.55	30.15	0.00	0.00	643.65	09/30/2024	
BEST JANIE LEE	2024		S	602.95	10.55	30.15	0.00	0.00	643.65	11/15/2024	
GRAND TOTAL DUE									10,647.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 01 043	1186	CLARK ST 30021									
DURDEN CHARLES	2017		1970-0512	F	8.46	5.04	0.42	0.00	0.00	13.92	10/02/2017 DO
DURDEN CHARLES	2017		1970-0512	S	8.46	5.04	0.42	20.50	393.44	427.86	11/15/2017 DO
DURDEN CHARLES	2018		2131-0324	F	8.50	4.43	0.43	0.00	0.00	13.36	10/01/2018 DO
DURDEN CHARLES	2018		2131-0324	S	8.50	4.43	0.43	20.50	20.00	53.86	11/15/2018 DO
DURDEN CHARLES	2019		2263-0072	F	21.07	9.18	1.05	0.00	0.00	31.30	09/30/2019
DURDEN CHARLES	2019		2263-0072	S	21.07	9.18	1.05	20.50	20.00	71.80	11/15/2019
DURDEN CHARLES	2020		2356-0533	F	21.07	7.55	1.05	0.00	0.00	29.67	09/30/2020
DURDEN CHARLES	2020		2356-0533	S	21.07	7.55	1.05	18.00	463.05	510.72	11/16/2020
DURDEN CHARLES	2021		2448-0340	F	19.44	5.75	0.97	0.00	0.00	26.16	09/30/2021
DURDEN CHARLES	2021		2448-0340	S	19.44	5.75	0.97	18.00	20.00	64.16	11/15/2021
DURDEN CHARLES	2022			F	19.48	4.54	0.97	0.00	0.00	24.99	09/30/2022
DURDEN CHARLES	2022			S	19.48	4.54	0.97	0.00	0.00	24.99	11/15/2022
DURDEN CHARLES	2023		2710-0418	F	29.98	3.95	1.50	0.00	0.00	35.43	10/02/2023
DURDEN CHARLES	2023		2710-0418	S	29.98	3.95	1.50	18.00	452.00	505.43	11/15/2023
DURDEN CHARLES	2024			F	30.16	0.53	1.51	0.00	0.00	32.20	09/30/2024
DURDEN CHARLES	2024			S	30.16	0.53	1.51	0.00	0.00	32.20	11/15/2024
GRAND TOTAL DUE									1,898.05		
18 119 01 044	4326	E PONCE DE LEON AVE									
DEKALB COUNTY	2017			F	110.96	66.09	5.55	0.00	0.00	182.60	10/02/2017
DEKALB COUNTY	2017			S	110.96	66.09	5.55	30.50	20.00	233.10	11/15/2017
GRAND TOTAL DUE									415.70		
18 119 02 006	3624	LESTER ST 30021 1430									
JOHNSON CURTIS J	2024			H1F F	1,803.56	31.56	88.58	0.00	0.00	1,923.70	09/30/2024
JOHNSON CURTIS J	2024			H1F S	1,803.56	31.56	88.58	0.00	0.00	1,923.70	11/15/2024
GRAND TOTAL DUE									3,847.40		
18 119 05 014	4292	E PONCE DE LEON AVE									
KASSA WORKNESH	2024		2814-0459	F	1,004.30	17.58	48.14	0.00	0.00	1,070.02	09/30/2024
KASSA WORKNESH	2024		2814-0459	S	1,004.29	17.58	48.14	28.00	20.00	1,118.01	11/15/2024
GRAND TOTAL DUE									2,188.03		
18 119 06 001	4039	CHURCH ST 30021 1714									
AMASON JOHN B	2023		2710-0421	S	151.06	19.88	7.01	4.39	58.54	240.88	11/15/2023
AMASON JOHN B	2024		2814-0460	S	209.69	3.67	9.73	28.00	20.00	271.09	11/15/2024
GRAND TOTAL DUE									511.97		
18 119 08 032	1275	POUNDS LN 30021 2830									
HODGES WINDY N	2024		2814-0461	H1F F	1,801.23	31.53	87.37	0.00	0.00	1,920.13	09/30/2024
HODGES WINDY N	2024		2814-0461	H1F S	1,801.23	31.53	87.37	28.00	20.00	1,968.13	11/15/2024
GRAND TOTAL DUE									3,888.26		
18 119 10 010	1299	TREE CREEK CT 30021									
GRIFFIN DEMARIO E	2022			H1F S	213.77	43.10	10.69	0.00	0.00	267.56	05/14/2023
GRAND TOTAL DUE									267.56		
18 119 10 026	3880	LOBLOLLY DR 30021 30									
GEBREGZIBHER MENEBER	2024		2814-0462	H1F S	1,274.61	22.31	62.93	28.00	20.00	1,407.85	11/15/2024
GRAND TOTAL DUE									1,407.85		
18 119 10 059	3759	WETHERBURN DR 30021									
HABTEMARIAM EMEBET ABERF	2024		2814-0463	H1F S	1,954.58	34.20	96.14	28.00	20.00	2,132.92	11/15/2024
GRAND TOTAL DUE									2,132.92		
18 119 10 070	4416	E PONCE DE LEON AVE									
HOMES OF WETHERBURN ESTF	2024			F	118.33	2.07	0.00	0.00	0.00	120.40	09/30/2024
HOMES OF WETHERBURN ESTF	2024			S	118.32	2.07	0.00	0.00	0.00	120.39	11/15/2024
GRAND TOTAL DUE									240.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 10 071	4430	E PONCE DE LEON AVE									
HOMES OF WETHERBURN ESTP	2024		F	386.96	6.77	0.00	0.00	0.00	393.73	09/30/2024	
HOMES OF WETHERBURN ESTP	2024		S	386.96	6.77	0.00	0.00	0.00	393.73	11/15/2024	
GRAND TOTAL DUE									787.46		
18 119 10 081	3764	WINDSOR CIR 30021 14									
WHITLEOW ZENOBIA	2024	2814-0464	H1F F	1,571.50	27.50	76.98	0.00	0.00	1,675.98	09/30/2024	
WHITLEOW ZENOBIA	2024	2814-0464	H1F S	1,571.50	27.50	76.98	28.00	20.00	1,723.98	11/15/2024	
GRAND TOTAL DUE									3,399.96		
18 119 10 090	3757	WINDSOR CIR 30021 14									
MARKS MICHELE	2024	2814-0465	H1F S	1,550.38	27.13	75.93	28.00	20.00	1,701.44	11/15/2024	
GRAND TOTAL DUE									1,701.44		
18 119 11 018	3647	COBBLE MILL LN 30021									
JOHN BISMARCK	2024	2814-0466	F	1,576.35	27.58	78.02	0.00	0.00	1,681.95	09/30/2024	
JOHN BISMARCK	2024	2814-0466	S	1,576.35	27.58	78.02	28.00	20.00	1,729.95	11/15/2024	
GRAND TOTAL DUE									3,411.90		
18 119 11 025	3631	COBBLE MILL LN 30021									
KASHABO DANIEL	2024	2814-0467	F	1,562.28	27.34	77.32	0.00	0.00	1,666.94	09/30/2024	
KASHABO DANIEL	2024	2814-0467	S	1,562.28	27.34	77.32	28.00	20.00	1,714.94	11/15/2024	
GRAND TOTAL DUE									3,381.88		
18 119 11 053	3658	COBBLE MILL LN 30021									
ALEMAYEHU BETELIHEM M	2024		F	1,155.66	0.00	0.00	0.00	0.00	1,155.66	03/24/2025	
ALEMAYEHU BETELIHEM M	2024		S	1,155.66	0.00	0.00	0.00	0.00	1,155.66	03/24/2025	
GRAND TOTAL DUE									2,311.32		
18 119 12 008	1320	BROCKETT PL 30021 30									
CANADY NELSON JEROME	2024	2814-0468	F	1,558.63	27.28	77.13	0.00	0.00	1,663.04	09/30/2024	
CANADY NELSON JEROME	2024	2814-0468	S	1,558.63	27.28	77.13	28.00	20.00	1,711.04	11/15/2024	
GRAND TOTAL DUE									3,374.08		
18 119 12 009	1324	BROCKETT PL 30021									
GURIDI GODAY MARIA AMALI	2024	2814-0469	S	1,547.47	27.08	76.57	28.00	20.00	1,699.12	11/15/2024	
GRAND TOTAL DUE									1,699.12		
18 119 12 014	1334	BROCKETT PL 30021 30									
AMIRI KEYHAN	2024	2814-0470	F	1,558.63	27.28	77.13	0.00	0.00	1,663.04	09/30/2024	
AMIRI KEYHAN	2024	2814-0470	S	1,558.63	27.28	77.13	28.00	20.00	1,711.04	11/15/2024	
GRAND TOTAL DUE									3,374.08		
18 119 12 029	1364	BROCKETT PL 30021 30									
HAILE SOLOMON	2024	2814-0471	H1F F	1,115.78	19.53	54.99	0.00	0.00	1,190.30	09/30/2024	
HAILE SOLOMON	2024	2814-0471	H1F S	1,115.78	19.53	54.99	28.00	20.00	1,238.30	11/15/2024	
GRAND TOTAL DUE									2,428.60		
18 119 12 036	1368	BROCKETT PL 30021									
JOHNSON CHRISTINE	2024	2814-0473	H4F F	407.60	7.13	19.58	0.00	0.00	434.31	09/30/2024	
JOHNSON CHRISTINE	2024	2814-0473	H4F S	407.60	7.13	19.58	28.00	20.00	482.31	11/15/2024	
GRAND TOTAL DUE									916.62		
18 119 13 001	3721	WATERFORD PL 30021									
HOMES OF WETHERBURN ESTP	2024		F	233.46	4.09	0.00	0.00	0.00	237.55	09/30/2024	
HOMES OF WETHERBURN ESTP	2024		S	233.45	4.09	0.00	0.00	0.00	237.54	11/15/2024	
GRAND TOTAL DUE									475.09		
18 119 13 007	3709	WATERFORD PL 30021 1									
MARIOTTI SIMONE	2024	2814-0474	F	2,131.70	37.30	104.99	0.00	0.00	2,273.99	09/30/2024	
MARIOTTI SIMONE	2024	2814-0474	S	2,131.70	37.30	104.99	28.00	20.00	2,321.99	11/15/2024	
GRAND TOTAL DUE									4,595.98		
18 119 13 020	3676	WATERFORD PL 30021 1									
HOLLOMAN ROSA LEE	2024	2814-0475	H4F F	635.49	11.12	30.18	0.00	0.00	676.79	09/30/2024	
HOLLOMAN ROSA LEE	2024	2814-0475	H4F S	635.49	11.12	30.18	28.00	20.00	724.79	11/15/2024	
GRAND TOTAL DUE									1,401.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 13 029	3696	WATERFORD PL 30021 1									
HANKORO MULUGETA	2024	2814-0476	H1F F	1,579.91	27.65	77.40	0.00	0.00	1,684.96	09/30/2024	
HANKORO MULUGETA	2024	2814-0476	H1F S	1,579.91	27.65	77.40	28.00	20.00	1,732.96	11/15/2024	
						GRAND TOTAL DUE			3,417.92		
18 119 13 033	3706	WATERFORD PL 30021 1									
MCIVER SYLVIA	2023		H1S S	41.72	3.53	2.09	4.18	2.98	54.50	06/20/2024	
						GRAND TOTAL DUE			54.50		
18 119 13 035	3710	WATERFORD PL 30021 1									
SIRAK ERMAS DEGU	2024		H1F F	406.45	0.00	0.00	0.00	0.00	406.45	04/18/2025	
SIRAK ERMAS DEGU	2024		H1F S	406.45	0.00	0.00	0.00	0.00	406.45	04/18/2025	
						GRAND TOTAL DUE			812.90		
18 119 13 037	3714	WATERFORD PL 30021 1									
HANKORO MULUGETA	2024	2814-0477	F	2,200.87	38.51	108.45	0.00	0.00	2,347.83	09/30/2024	
HANKORO MULUGETA	2024	2814-0477	S	2,200.87	38.51	108.45	28.00	20.00	2,395.83	11/15/2024	
						GRAND TOTAL DUE			4,743.66		
18 119 14 011	3719	PRESCOTT RIDGE CIR 3									
MCCAR DEVELOPMENT CORP	2023		F	239.85	31.57	0.00	0.00	0.00	271.42	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	239.85	31.57	0.00	0.00	0.00	271.42	11/15/2023	
MCCAR DEVELOPMENT CORP	2024		F	239.85	4.20	0.00	0.00	0.00	244.05	09/30/2024	
MCCAR DEVELOPMENT CORP	2024		S	239.85	4.20	0.00	0.00	0.00	244.05	11/15/2024	
						GRAND TOTAL DUE			1,030.94		
18 119 14 017	3740	PRESCOTT RIDGE CIR 3									
JOFE TESFAHUN MELKAMU	2023		H1F S	49.73	4.21	2.49	2.39	1.71	60.53	06/20/2024	
						GRAND TOTAL DUE			60.53		
18 119 14 020	3752	PRESCOTT RIDGE CIR 3									
IRVIN NAKIA	2024	2814-0478	H1F F	549.06	9.60	27.05	0.00	0.00	585.71	09/30/2024	
IRVIN NAKIA	2024	2814-0478	H1F S	2,164.01	37.87	106.61	28.00	20.00	2,356.49	11/15/2024	
						GRAND TOTAL DUE			2,942.20		
18 119 14 027	3780	PRESCOTT RIDGE CIR 3									
BITEW SEFEFECH	2024		H1F F	234.81	0.00	0.00	0.00	0.00	234.81	04/18/2025	
BITEW SEFEFECH	2024		H1F S	234.81	0.00	0.00	0.00	0.00	234.81	04/18/2025	
						GRAND TOTAL DUE			469.62		
18 120 01 014	1234	REILLY LN 30021 2878									
TURNER TIMOTHY DWAIN	2022		H1F S	76.18	17.36	3.75	18.00	20.00	135.29	02/15/2023	
						GRAND TOTAL DUE			135.29		
18 120 01 059	1125	REILLY LN 30021 2888									
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			277.72		
18 120 03 013	1166	DENISON DR 30021 283									
TRAN QUOC HUNG	2024		H1 F	313.40	0.00	0.00	0.00	0.00	313.40	04/18/2025	
TRAN QUOC HUNG	2024		H1 S	313.40	0.00	0.00	0.00	0.00	313.40	04/18/2025	
						GRAND TOTAL DUE			626.80		
18 120 06 006	1229	OTELLO AVE 30021 285									
BERNHARD DOUGLAS L	2023		F	458.92	16.82	22.95	0.00	0.00	498.69	11/25/2024	
BERNHARD DOUGLAS L	2023		S	458.92	16.82	22.95	0.00	0.00	498.69	11/25/2024	
BERNHARD DOUGLAS L	2024		F	2,412.93	42.23	117.95	0.00	0.00	2,573.11	09/30/2024	
BERNHARD DOUGLAS L	2024		S	2,412.93	42.23	117.95	0.00	0.00	2,573.11	11/15/2024	
						GRAND TOTAL DUE			6,143.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 120 06 016	1219	MINETTE PL 30021	284								
LAM THUAN QUANG	2024	H1F	F	327.14	0.00	0.00	0.00	0.00	327.14	04/18/2025	
LAM THUAN QUANG	2024	H1F	S	327.14	0.00	0.00	0.00	0.00	327.14	04/18/2025	
GRAND TOTAL DUE									654.28		
18 120 06 023	1242	MINETTE PL 30021	284								
CURRY JUANITA	2023	H1S	F	453.17	7.93	22.66	0.00	0.00	483.76	01/15/2025	
CURRY JUANITA	2023	H1S	S	453.17	7.93	22.66	0.00	0.00	483.76	01/15/2025	
GRAND TOTAL DUE									967.52		
18 120 09 001	4417	ERSKINE RD 30021									
TAFSE HAIMANOT N	2023		F	247.85	6.71	12.39	0.00	0.00	266.95	12/23/2024	
TAFSE HAIMANOT N	2023		S	247.85	6.71	12.39	0.00	0.00	266.95	12/23/2024	
GRAND TOTAL DUE									533.90		
18 120 09 036	3940	BACK TRAILS 30021									
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									109.26		
18 120 09 039	3941	CLAYHILL 30021									
ROBERTS ELSIE V	2024	2814-0479	H1 S	101.59	1.78	4.96	18.00	20.00	146.33	11/15/2024	
GRAND TOTAL DUE									146.33		
18 120 09 057	3939	BACK TRAILS 30021									
BROWN BLAISE B	2024	2814-0480	H1 F	2,236.15	39.14	109.11	0.00	0.00	2,384.40	09/30/2024	
BROWN BLAISE B	2024	2814-0480	H1 S	2,236.15	39.14	109.11	28.00	20.00	2,432.40	11/15/2024	
GRAND TOTAL DUE									4,816.80		
18 120 09 062	3963	BACK TRAILS 30021									
KASSA ALTAYEWORK	2024	2814-0481	H3F F	571.57	10.01	25.88	0.00	0.00	607.46	09/30/2024	
KASSA ALTAYEWORK	2024	2814-0481	H3F S	571.57	10.01	25.88	28.00	20.00	655.46	11/15/2024	
GRAND TOTAL DUE									1,262.92		
18 120 09 065	1242	COUNTRY ADDRESS 3002									
MARRIOT NORA A	2024	2814-0482	H1 F	2,090.62	36.59	101.84	0.00	0.00	2,229.05	09/30/2024	
MARRIOT NORA A	2024	2814-0482	H1 S	2,090.62	36.59	101.84	28.00	20.00	2,277.05	11/15/2024	
GRAND TOTAL DUE									4,506.10		
18 120 10 018	3981	WILLIAMS ST 30021	28								
JARSA YOSEPH	2024	2814-0483	F	1,866.43	32.66	93.33	0.00	0.00	1,992.42	09/30/2024	
JARSA YOSEPH	2024	2814-0483	S	1,866.43	32.66	93.33	28.00	20.00	2,040.42	11/15/2024	
GRAND TOTAL DUE									4,032.84		
18 120 10 030	4014	HARVEST RUN 30021	28								
MITCHELL RALPH GREGORY	2023		H1F S	3.14	0.39	0.16	0.22	0.91	4.82	02/03/2024	
GRAND TOTAL DUE									4.82		
18 121 01 004	4750	E PONCE DE LEON AVE									
HASAN RASHAD	2021	2457-0034	S	3.22	0.95	0.16	0.17	2.76	7.26	11/15/2021	
HASAN RASHAD	2022	2584-0413	F	522.82	121.86	26.14	0.00	0.00	670.82	09/30/2022	
HASAN RASHAD	2022	2584-0413	S	522.82	121.86	26.14	28.00	20.00	718.82	11/15/2022	
HASAN RASHAD	2023	2710-0511	F	653.74	86.05	32.69	0.00	0.00	772.48	10/02/2023	
HASAN RASHAD	2023	2710-0511	S	653.74	86.05	32.69	28.00	75.00	875.48	11/15/2023	
HASAN RASHAD	2023	2710-0511	T	13.40	1.76	1.34	0.00	0.00	16.50	11/15/2023	
HASAN RASHAD	2024	2814-0484	F	657.82	11.51	32.89	0.00	0.00	702.22	09/30/2024	
HASAN RASHAD	2024	2814-0484	S	657.82	11.51	32.89	28.00	20.00	750.22	11/15/2024	
GRAND TOTAL DUE									4,513.80		
18 121 01 054	4117	IDLEWOOD PARC CT 300									
WANG CHENG YEE	2024		H1S F	399.67	0.00	0.00	0.00	0.00	399.67	04/18/2025	
WANG CHENG YEE	2024		H1S S	399.67	0.00	0.00	0.00	0.00	399.67	04/18/2025	
GRAND TOTAL DUE									799.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 121 06 038	1205 RAYS RD 30083										
FYR SFR BORROWER LLC	2024		F	256.46	0.00	0.00	0.00	0.00	256.46	03/24/2025	
FYR SFR BORROWER LLC	2024		S	256.46	0.00	0.00	0.00	0.00	256.46	03/24/2025	
GRAND TOTAL DUE									512.92		
18 121 06 048	4275 OAKWOODS CT 30083 17										
SESAY MARIE	2024	2814-0485	F	2,439.17	42.70	119.26	0.00	0.00	2,601.13	09/30/2024	
SESAY MARIE	2024	2814-0485	S	2,439.17	42.70	119.26	28.00	20.00	2,649.13	11/15/2024	
GRAND TOTAL DUE									5,250.26		
18 121 06 061	4141 HAMBRICK WAY 30083 1										
WAKIJIRA MASSAY	2024		H1F F	68.78	0.00	0.00	0.00	0.00	68.78	04/18/2025	
WAKIJIRA MASSAY	2024		H1F S	68.78	0.00	0.00	0.00	0.00	68.78	04/18/2025	
GRAND TOTAL DUE									137.56		
18 121 07 013	4142 HAMBRICK WAY 30083 1										
GEBREMEDHIN TSEGEREDA M	2024		H1F F	123.30	0.00	0.00	0.00	0.00	123.30	04/18/2025	
GEBREMEDHIN TSEGEREDA M	2024		H1F S	123.30	0.00	0.00	0.00	0.00	123.30	04/18/2025	
GRAND TOTAL DUE									246.60		
18 121 08 012	1127 GUNNISON CT 30021 28										
HUSSEIN OSMAN	2024	2814-0486	H1F S	1,768.58	30.97	85.74	28.00	20.00	1,933.29	11/15/2024	
GRAND TOTAL DUE									1,933.29		
18 121 16 004	1344 OAKENGATE DR 30083 1										
WHODATHUNKIT LLC	2024		S	131.19	2.30	6.47	28.00	20.00	187.96	11/15/2024	
GRAND TOTAL DUE									187.96		
18 122 02 004	1317 HAMBRICK RD 30083										
WEBSTER AUDLEY	2023		S	24.93	3.28	1.24	18.00	20.00	67.45	11/15/2023	
WILLOCKS STACEY ANN	2024		H1F S	102.53	1.79	4.99	0.00	0.00	109.31	11/15/2024	
GRAND TOTAL DUE									176.76		
18 122 02 131	1439 BRIERS DR 30083 1841										
MOHAMED ALI ABDULAH	2024	2814-0487	F	2,046.48	35.82	99.63	0.00	0.00	2,181.93	09/30/2024	
MOHAMED ALI ABDULAH	2024	2814-0487	S	2,046.48	35.82	99.63	28.00	20.00	2,229.93	11/15/2024	
GRAND TOTAL DUE									4,411.86		
18 122 02 142	5039 BRER RABBIT RD 30083										
BRIERS HOMEOWNERS ASSOCI	2017		F	7.20	4.29	0.00	0.00	0.00	11.49	10/02/2017	
BRIERS HOMEOWNERS ASSOCI	2017		S	7.20	4.29	0.00	0.00	0.00	11.49	11/15/2017	
BRIERS HOMEOWNERS ASSOCI	2018		F	7.20	3.75	0.00	0.00	0.00	10.95	10/01/2018	
BRIERS HOMEOWNERS ASSOCI	2018		S	7.20	3.75	0.00	0.00	0.00	10.95	11/15/2018	
BRIERS HOMEOWNERS ASSOCI	2019		F	7.20	3.14	0.00	0.00	0.00	10.34	09/30/2019	
BRIERS HOMEOWNERS ASSOCI	2019		S	7.20	3.14	0.00	0.00	0.00	10.34	11/15/2019	
BRIERS HOMEOWNERS ASSOCI	2020		F	7.20	2.58	0.00	0.00	0.00	9.78	09/30/2020	
BRIERS HOMEOWNERS ASSOCI	2020		S	7.20	2.58	0.00	0.00	0.00	9.78	11/16/2020	
BRIERS HOMEOWNERS ASSOCI	2021		F	7.20	2.13	0.00	0.00	0.00	9.33	09/30/2021	
BRIERS HOMEOWNERS ASSOCI	2021		S	7.20	2.13	0.00	0.00	0.00	9.33	11/15/2021	
BRIERS HOMEOWNERS ASSOCI	2022		F	7.20	1.68	0.00	0.00	0.00	8.88	09/30/2022	
BRIERS HOMEOWNERS ASSOCI	2022		S	7.20	1.68	0.00	0.00	0.00	8.88	11/15/2022	
BRIERS HOMEOWNERS ASSOCI	2023		F	14.40	1.90	0.00	0.00	0.00	16.30	10/02/2023	
BRIERS HOMEOWNERS ASSOCI	2023		S	14.40	1.90	0.00	0.00	0.00	16.30	11/15/2023	
BRIERS HOMEOWNERS ASSOCI	2024		F	16.20	0.28	0.00	0.00	0.00	16.48	09/30/2024	
BRIERS HOMEOWNERS ASSOCI	2024		S	16.20	0.28	0.00	0.00	0.00	16.48	11/15/2024	
GRAND TOTAL DUE									187.10		
18 122 02 178	4477 CEDAR GLN 30083										
DEKALB COUNTY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 03 058	4333	HAMBRICK WAY 30083 1									
GRESHAM JOE L SR	2024	2814-0488 H4F F		531.53	9.31	23.88	0.00	0.00	564.72	09/30/2024	
GRESHAM JOE L SR	2024	2814-0488 H4F S		531.53	9.31	23.88	28.00	20.00	612.72	11/15/2024	
									GRAND TOTAL DUE	1,177.44	
18 122 04 006	1140	FOREST HEIGHTS RD 30									
PHAM HIEP V	2024	2814-0489 S		129.82	2.27	6.36	28.00	20.00	186.45	11/15/2024	
									GRAND TOTAL DUE	186.45	
18 122 04 008	4308	ROCKING CHAIR LN 300									
BUTLER HAZEL	2024	2814-0490 H4 S		450.80	7.90	20.64	28.00	20.00	527.34	11/15/2024	
									GRAND TOTAL DUE	527.34	
18 122 06 047	4421	APPLE TREE DR 30083									
BAF ASSETS 2 LLC	2024	F		295.34	0.00	0.00	0.00	0.00	295.34	03/24/2025	
BAF ASSETS 2 LLC	2024	S		295.34	0.00	0.00	0.00	0.00	295.34	03/24/2025	
									GRAND TOTAL DUE	590.68	
18 122 06 049	4409	APPLE TREE DR 30083									
BURTON MARIAH B	2023	2710-0524 H4F S		14.29	1.88	0.62	28.00	20.00	64.79	11/15/2023	
BURTON MARIAH B	2024	2814-0491 H4F F		466.71	8.18	20.64	0.00	0.00	495.53	09/30/2024	
BURTON MARIAH B	2024	2814-0491 H4F S		466.71	8.18	20.64	28.00	20.00	543.53	11/15/2024	
									GRAND TOTAL DUE	1,103.85	
18 122 08 003	1286	HAMBRICK RD 30083 17									
BRASWELL MARY B	2024	2814-0492 H4F S		14.21	0.26	0.60	18.00	20.00	53.07	11/15/2024	
									GRAND TOTAL DUE	53.07	
18 122 08 052	4386	ELEGANCE DR 30083									
SEVILLE ASSOCIATES INC	2017	1970-0549 F		16.53	9.84	0.83	0.00	0.00	27.20	10/02/2017	
SEVILLE ASSOCIATES INC	2017	1970-0549 S		16.53	9.84	0.83	20.50	20.00	67.70	11/15/2017	
SEVILLE ASSOCIATES INC	2018	2131-0362 F		16.52	8.60	0.83	0.00	0.00	25.95	10/01/2018	
SEVILLE ASSOCIATES INC	2018	2131-0362 S		16.52	8.60	0.83	20.50	20.00	66.45	11/15/2018	
SEVILLE ASSOCIATES INC	2019	2263-0115 F		16.50	7.18	0.83	0.00	0.00	24.51	09/30/2019	
SEVILLE ASSOCIATES INC	2019	2263-0115 S		16.50	7.18	0.83	20.50	20.00	65.01	11/15/2019	
SEVILLE ASSOCIATES INC	2020	2357-0025 F		16.52	5.92	0.83	0.00	0.00	23.27	09/30/2020	
SEVILLE ASSOCIATES INC	2020	2357-0025 S		16.52	5.92	0.83	18.00	20.00	61.27	11/16/2020	
SEVILLE ASSOCIATES INC	2021	2457-0041 F		17.39	5.14	0.87	0.00	0.00	23.40	09/30/2021	
SEVILLE ASSOCIATES INC	2021	2457-0041 S		17.39	5.14	0.87	18.00	442.39	483.79	11/15/2021	
SEVILLE ASSOCIATES INC	2022	F		17.40	4.06	0.87	0.00	0.00	22.33	09/30/2022	
SEVILLE ASSOCIATES INC	2022	S		17.40	4.06	0.87	0.00	0.00	22.33	11/15/2022	
SEVILLE ASSOCIATES INC	2023	2710-0526 F		19.13	2.52	0.96	0.00	0.00	22.61	10/02/2023	
SEVILLE ASSOCIATES INC	2023	2710-0526 S		19.13	2.52	0.96	18.00	415.29	455.90	11/15/2023	
SEVILLE ASSOCIATES INC	2024	F		19.12	0.34	0.96	0.00	0.00	20.42	09/30/2024	
SEVILLE ASSOCIATES INC	2024	S		19.12	0.34	0.96	0.00	0.00	20.42	11/15/2024	
									GRAND TOTAL DUE	1,432.56	
18 122 08 073	4304	JOSHUA XING 30083									
GIZAW GENET	2023	H1F S		702.28	25.74	34.17	0.00	0.00	762.19	11/25/2024	
									GRAND TOTAL DUE	762.19	
18 122 10 021	4453	VINEYARD PL 30083 25									
NGUYEN SR TAN NHAT	2023	S		677.00	24.82	33.85	0.00	0.00	735.67	11/25/2024	
									GRAND TOTAL DUE	735.67	
18 122 10 043	1180	VINEYARD CT 30083									
TESSEMA MESFIN	2024	2814-0493 H1F F		2,081.13	36.42	101.36	0.00	0.00	2,218.91	09/30/2024	
TESSEMA MESFIN	2024	2814-0493 H1F S		2,081.13	36.42	101.36	28.00	20.00	2,266.91	11/15/2024	
									GRAND TOTAL DUE	4,485.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 10 055	1141	HUNTERS DR	30083								
LUBERIS DAVID	2024	2814-0494	F	0.86	0.01	0.04	0.00	0.00	0.91	09/30/2024	
LUBERIS DAVID	2024	2814-0494	S	3,295.86	57.69	162.10	28.00	20.00	3,563.65	11/15/2024	
GRAND TOTAL DUE									3,564.56		
18 122 11 045	4471	HUNTERS WAY	30083 25								
WASHINGTON GREGORY D	2024	2814-0495	F	3,256.60	57.00	160.13	0.00	0.00	3,473.73	09/30/2024	
WASHINGTON GREGORY D	2024	2814-0495	S	3,256.60	57.00	160.13	28.00	20.00	3,521.73	11/15/2024	
GRAND TOTAL DUE									6,995.46		
18 122 12 007	4285	PARKVIEW CT	30083 12								
REED HENRIETTA	2021	2457-0043	S	425.68	125.84	21.02	12.37	202.97	787.88	11/15/2021	13
REED HENRIETTA	2022	2686-0221	F	1,076.12	250.84	53.21	0.00	0.00	1,380.17	09/30/2022	13
REED HENRIETTA	2022	2686-0221	S	1,076.12	250.84	53.21	28.00	20.00	1,428.17	11/15/2022	13
REED HENRIETTA	2023	2686-0222	H1F F	484.43	63.77	23.62	0.00	0.00	571.82	10/02/2023	
REED HENRIETTA	2023	2686-0222	H1F S	484.46	63.77	23.62	28.00	20.00	619.85	11/15/2023	
REED HENRIETTA	2024	2814-0496	H1F F	811.86	14.21	39.69	0.00	0.00	865.76	09/30/2024	
REED HENRIETTA	2024	2814-0496	H1F S	811.86	14.21	39.69	28.00	20.00	913.76	11/15/2024	
GRAND TOTAL DUE									6,567.41		
18 122 12 008	4291	PARKVIEW CT	30083 12								
GARNER VALENCIA T	2024	2814-0497	H1F F	751.34	13.15	36.67	0.00	0.00	801.16	09/30/2024	
GARNER VALENCIA T	2024	2814-0497	H1F S	751.34	13.15	36.67	28.00	20.00	849.16	11/15/2024	
GRAND TOTAL DUE									1,650.32		
18 122 12 009	4293	PARKVIEW CT	30083 12								
SEARCY HORACE	2022		F	839.26	195.63	41.36	0.00	0.00	1,076.25	01/16/2023	
SEARCY HORACE	2022		S	839.26	195.63	41.36	28.00	524.45	1,628.70	01/16/2023	
WEIR RUSHARD	2023	2710-0493	F	1,386.95	182.56	68.75	0.00	0.00	1,638.26	10/02/2023	
WEIR RUSHARD	2023	2710-0493	S	1,386.95	182.56	68.75	28.00	75.00	1,741.26	11/15/2023	
WEIR RUSHARD	2023	2710-0493	T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
WEIR RUSHARD	2024		F	1,404.42	24.58	69.32	0.00	0.00	1,498.32	09/30/2024	
WEIR RUSHARD	2024		S	1,404.42	24.58	69.32	0.00	0.00	1,498.32	11/15/2024	
GRAND TOTAL DUE									9,101.48		
18 122 12 010	5000	E PONCE DE LEON AVE									
GREAT SOUTHERN FEDERAL S 2024			F	212.40	3.72	0.00	0.00	0.00	216.12	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	212.40	3.72	0.00	0.00	0.00	216.12	11/15/2024	
GRAND TOTAL DUE									432.24		
18 122 12 011	4231	PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S 2024			F	61.20	1.07	0.00	0.00	0.00	62.27	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	61.20	1.07	0.00	0.00	0.00	62.27	11/15/2024	
GRAND TOTAL DUE									124.54		
18 122 12 021	4230	R PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S 2024			F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
GRAND TOTAL DUE									87.92		
18 122 12 024	4296	PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S 2023			F	184.32	24.26	0.00	0.00	0.00	208.58	10/02/2023	
GREAT SOUTHERN FEDERAL S 2023			S	184.32	24.26	0.00	0.00	0.00	208.58	11/15/2023	
GREAT SOUTHERN FEDERAL S 2023			T	276.48	36.39	0.00	0.00	0.00	312.87	11/15/2023	
GREAT SOUTHERN FEDERAL S 2024			F	276.48	4.84	0.00	0.00	0.00	281.32	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	276.48	4.84	0.00	0.00	0.00	281.32	11/15/2024	
GRAND TOTAL DUE									1,292.67		
18 122 12 025	4256	R PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S 2023			F	12.00	1.58	0.00	0.00	0.00	13.58	10/02/2023	
GREAT SOUTHERN FEDERAL S 2023			S	12.00	1.58	0.00	0.00	0.00	13.58	11/15/2023	
GREAT SOUTHERN FEDERAL S 2023			T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
GREAT SOUTHERN FEDERAL S 2024			F	18.00	0.32	0.00	0.00	0.00	18.32	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	18.00	0.32	0.00	0.00	0.00	18.32	11/15/2024	
GRAND TOTAL DUE									84.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 026	4254 R	PARKVIEW CT 30083									
GREAT SOUTHERN FEDERAL S 2024			F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									73.26		
18 122 12 028	4255 R	PARKVIEW CT 30083									
GREAT SOUTHERN FEDERAL S 2024			F	86.40	1.51	0.00	0.00	0.00	87.91	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	86.40	1.51	0.00	0.00	0.00	87.91	11/15/2024	
GRAND TOTAL DUE									175.82		
18 122 12 029	4301	PARKVIEW CT 30083									
GREAT SOUTHERN FEDERAL S 2024			F	86.40	1.51	0.00	0.00	0.00	87.91	09/30/2024	
GREAT SOUTHERN FEDERAL S 2024			S	86.40	1.51	0.00	0.00	0.00	87.91	11/15/2024	
GRAND TOTAL DUE									175.82		
18 122 12 030	4392	ORCHARD PARK DR 3008									
GRANITE CAPITAL GROUP IN 2024			F	212.40	3.72	0.00	0.00	0.00	216.12	09/30/2024	
GRANITE CAPITAL GROUP IN 2024			S	212.40	3.72	0.00	0.00	0.00	216.12	11/15/2024	
GRAND TOTAL DUE									432.24		
18 122 12 036	4251	PARKVIEW CT 30083									
JOHNSON MELINDA 2023			H1F T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
NEXSTRATA LLC 2024	2814-0498		F	1,020.44	17.86	50.12	0.00	0.00	1,088.42	09/30/2024	
NEXSTRATA LLC 2024	2814-0498		S	1,020.44	17.86	50.12	28.00	20.00	1,136.42	11/15/2024	
GRAND TOTAL DUE									2,245.21		
18 122 12 050	4244	PARKVIEW CT 30083									
JOHNSON MELVIN 2020	2357-0032		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
JOHNSON MELVIN 2020	2357-0032		S	72.46	25.95	3.02	2.56	59.85	163.84	11/16/2020	
JOHNSON MELVIN 2021	2686-0223		F	967.54	286.02	47.78	0.00	0.00	1,301.34	01/28/2022	
JOHNSON MELVIN 2021	2686-0223		S	967.54	286.02	47.78	28.00	20.00	1,349.34	01/28/2022	
EDWARDS MICHAEL 2022	2584-0422		F	1,081.34	252.05	53.47	0.00	0.00	1,386.86	09/30/2022	
EDWARDS MICHAEL 2022	2584-0422		S	1,081.34	252.05	53.47	28.00	20.00	1,434.86	11/15/2022	
EDWARDS MICHAEL 2023	2686-0224		F	1,359.99	179.02	67.40	0.00	0.00	1,606.41	10/02/2023	
EDWARDS MICHAEL 2023	2686-0224		S	1,359.99	179.02	67.40	28.00	113.98	1,748.39	11/15/2023	
EDWARDS MICHAEL 2023	2686-0224		T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
EDWARDS MICHAEL 2024	2814-0498		F	1,404.42	24.58	69.32	0.00	0.00	1,498.32	09/30/2024	
EDWARDS MICHAEL 2024	2814-0498		S	1,404.42	24.58	69.32	0.00	0.00	1,498.32	11/15/2024	
GRAND TOTAL DUE									12,024.35		
18 122 12 055	4250	PARKVIEW CT 30083 12									
JOHNSON ROLAND A 2024	2814-0499		H4F F	159.25	2.79	7.06	0.00	0.00	169.10	09/30/2024	
JOHNSON ROLAND A 2024	2814-0499		H4F S	159.25	2.79	7.06	28.00	20.00	217.10	11/15/2024	
GRAND TOTAL DUE									386.20		
18 122 12 056	4251	COURTSIDE DR 30083 1									
MCKENZIE HEATHER FELICIA 2023			F	1,377.96	181.38	68.30	0.00	0.00	1,627.64	10/02/2023	
MCKENZIE HEATHER FELICIA 2023			S	1,377.96	181.38	68.30	0.00	0.00	1,627.64	11/15/2023	
MCKENZIE HEATHER FELICIA 2023			T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
MCKENZIE HEATHER FELICIA 2024	2814-0500		F	1,404.42	24.58	69.32	0.00	0.00	1,498.32	09/30/2024	
MCKENZIE HEATHER FELICIA 2024	2814-0500		S	1,404.42	24.58	69.32	28.00	20.00	1,546.32	11/15/2024	
GRAND TOTAL DUE									6,320.29		
18 122 12 064	4259	COURTSIDE DR 30083 1									
JACKMAN MARCIA 2024	2814-0501		F	1,394.57	24.41	68.83	0.00	0.00	1,487.81	09/30/2024	
JACKMAN MARCIA 2024	2814-0501		S	1,394.57	24.41	68.83	28.00	20.00	1,535.81	11/15/2024	
GRAND TOTAL DUE									3,023.62		
18 122 12 065	4262	PARKVIEW CT 30083 12									
BELLAMY ERIC CHARLES 2024	2814-0502		H1F S	190.67	3.34	9.33	28.00	20.00	251.34	11/15/2024	
GRAND TOTAL DUE									251.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 066	4260	PARKVIEW CT 30083	12								
LAKE ANTONIO	2024	2814-0503	F	1,394.57	24.41	68.83	0.00	0.00	1,487.81	09/30/2024	
LAKE ANTONIO	2024	2814-0503	S	1,394.57	24.41	68.83	28.00	20.00	1,535.81	11/15/2024	
						GRAND TOTAL DUE			3,023.62		
18 122 12 074	4315	ORCHARD PARK CT 3008									
AIKEN ERIC	2024		F	1,394.57	24.41	68.83	0.00	0.00	1,487.81	09/30/2024	
AIKEN ERIC	2024		S	1,394.57	24.41	68.83	0.00	0.00	1,487.81	11/15/2024	
						GRAND TOTAL DUE			2,975.62		
18 122 12 078	4233	R COURTSIDE DR 30083									
GREAT SOUTHERN FEDERAL S	2024		F	75.60	1.32	0.00	0.00	0.00	76.92	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
						GRAND TOTAL DUE			153.84		
18 122 12 079	4234	R COURTSIDE DR 30083									
GREAT SOUTHERN FEDERAL S	2024		F	75.60	1.32	0.00	0.00	0.00	76.92	09/30/2024	
GREAT SOUTHERN FEDERAL S	2024		S	75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
						GRAND TOTAL DUE			153.84		
18 122 12 083	4373	ORCHARD PARK CT 3008									
TSEGGAI BERKET	2024	2814-0504 H1F	F	762.31	13.35	37.22	0.00	0.00	812.88	09/30/2024	
TSEGGAI BERKET	2024	2814-0504 H1F	S	762.31	13.35	37.22	28.00	20.00	860.88	11/15/2024	
						GRAND TOTAL DUE			1,673.76		
18 122 12 101	4268	COURTSIDE DR 30083									
ORCHARD PARK II CONDOMIN	2024		F	79.20	1.39	0.00	0.00	0.00	80.59	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	79.20	1.39	0.00	0.00	0.00	80.59	11/15/2024	
						GRAND TOTAL DUE			161.18		
18 122 12 113	4238	COURTSIDE DR 30083									
ORCHARD PARK II CONDOMIN	2024		F	97.20	1.70	0.00	0.00	0.00	98.90	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	97.20	1.70	0.00	0.00	0.00	98.90	11/15/2024	
						GRAND TOTAL DUE			197.80		
18 122 12 124	4365	ORCHARD PARK CT 3008									
ORCHARD PARK II CONDOMIN	2024		F	64.80	1.13	0.00	0.00	0.00	65.93	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	64.80	1.13	0.00	0.00	0.00	65.93	11/15/2024	
						GRAND TOTAL DUE			131.86		
18 122 12 125	4327	ORCHARD PARK CT 3008									
HAU DON KHAW	2024	2814-0505	F	1,635.44	28.62	79.97	0.00	0.00	1,744.03	09/30/2024	
HAU DON KHAW	2024	2814-0505	S	1,635.44	28.62	79.97	28.00	20.00	1,792.03	11/15/2024	
						GRAND TOTAL DUE			3,536.06		
18 122 12 133	4343	ORCHARD PARK CT 3008									
ORCHARD PARK II CONDOMIN	2024		F	21.60	0.38	0.00	0.00	0.00	21.98	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	21.60	0.38	0.00	0.00	0.00	21.98	11/15/2024	
						GRAND TOTAL DUE			43.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 123 01 090	1333	KELTON DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
ALLEN GRADY HUGH	2017		1971-0007	F	7.06	4.21	0.35	0.00	0.00	11.62	10/02/2017 DO
ALLEN GRADY HUGH	2017		1971-0007	S	7.06	4.21	0.35	20.50	280.82	312.94	11/15/2017 DO
ALLEN GRADY HUGH	2018		2131-0372	F	7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018 DO
ALLEN GRADY HUGH	2018		2131-0372	S	7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018 DO
ALLEN GRADY HUGH	2019		2263-0124	F	9.66	4.21	0.48	0.00	0.00	14.35	09/30/2019
ALLEN GRADY HUGH	2019		2263-0124	S	9.66	4.21	0.48	20.50	58.98	93.83	11/15/2019
ALLEN GRADY HUGH	2020		2357-0035	F	9.66	3.46	0.48	0.00	0.00	13.60	09/30/2020
ALLEN GRADY HUGH	2020		2357-0035	S	9.66	3.46	0.48	18.00	20.00	51.60	11/16/2020
ALLEN GRADY HUGH	2021		2457-0048	F	9.66	2.86	0.48	0.00	0.00	13.00	09/30/2021
ALLEN GRADY HUGH	2021		2457-0048	S	9.66	2.86	0.48	18.00	20.00	51.00	11/15/2021
ALLEN GRADY HUGH	2022		2584-0426	F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022
ALLEN GRADY HUGH	2022		2584-0426	S	9.66	2.25	0.48	18.00	398.88	429.27	11/15/2022
ALLEN GRADY HUGH	2023		2710-0499	F	21.02	2.77	1.05	0.00	0.00	24.84	10/02/2023
ALLEN GRADY HUGH	2023		2710-0499	S	21.02	2.77	1.05	18.00	75.00	117.84	11/15/2023
ALLEN GRADY HUGH	2024		2814-0506	F	20.98	0.37	1.05	0.00	0.00	22.40	09/30/2024
ALLEN GRADY HUGH	2024		2814-0506	S	20.98	0.37	1.05	18.00	20.00	60.40	11/15/2024
						GRAND TOTAL DUE				1,291.70	
18 123 01 101	1310	OLD COUNTRYSIDE CIR									
						TAX DISTRICT:	04	UNINCORPORATED			
YASSIN AMINA	2024		2818-0312	H1F F	834.21	14.59	39.98	0.00	0.00	888.78	09/30/2024
YASSIN AMINA	2024		2818-0312	H1F S	1,303.50	22.82	62.48	28.00	20.00	1,436.80	11/15/2024
						GRAND TOTAL DUE				2,325.58	
18 123 01 116	1286	OLD COUNTRYSIDE CIR									
						TAX DISTRICT:	04	UNINCORPORATED			
ABDULAMEER BAHAA	2024			H1F F	97.47	0.00	0.00	0.00	0.00	97.47	03/24/2025
ABDULAMEER BAHAA	2024			H1F S	97.47	0.00	0.00	0.00	0.00	97.47	03/24/2025
						GRAND TOTAL DUE				194.94	
18 123 02 026	4614	WILLOW PARK CT 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
MAHONEY JENNIFER G	2024		2818-0313	H1 F	1,120.30	19.60	54.32	0.00	0.00	1,194.22	09/30/2024
MAHONEY JENNIFER G	2024		2818-0313	H1 S	1,782.40	31.20	86.43	28.00	20.00	1,948.03	11/15/2024
						GRAND TOTAL DUE				3,142.25	
18 123 02 054	1268	CEDAR PARK CIR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
ZHELUDKOVA OLENA	2024		2818-0314	H1F F	1,732.28	30.32	83.92	0.00	0.00	1,846.52	09/30/2024
ZHELUDKOVA OLENA	2024		2818-0314	H1F S	1,732.28	30.32	83.92	28.00	20.00	1,894.52	11/15/2024
						GRAND TOTAL DUE				3,741.04	
18 123 02 092	1348	CEDAR KEYS CT 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
SUGEBO ADANE	2024			H1F F	74.59	0.00	0.00	0.00	0.00	74.59	04/18/2025
SUGEBO ADANE	2024			H1F S	74.59	0.00	0.00	0.00	0.00	74.59	04/18/2025
						GRAND TOTAL DUE				149.18	
18 123 02 100	4620	CEDAR KEYS LN 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
HERRERA SILVIA L	2024		2818-0315	F	3,013.68	52.75	147.99	0.00	0.00	3,214.42	09/30/2024
HERRERA SILVIA L	2024		2818-0315	S	3,013.68	52.75	147.99	28.00	20.00	3,262.42	11/15/2024
						GRAND TOTAL DUE				6,476.84	
18 123 02 111	1207	CEDAR PARK CIR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
BURGOS MARIA L	2024			H1F S	88.37	1.54	4.29	0.00	0.00	94.20	11/15/2024
						GRAND TOTAL DUE				94.20	
18 123 03 002	4562	CENTRAL DR 30083 252									
						TAX DISTRICT:	04	UNINCORPORATED			
BALOGUN FATAI A	2023		2686-0230	S	65.39	8.61	3.21	0.66	2.69	80.56	11/15/2023
BALOGUN FATAI A	2024		2818-0316	F	2,739.18	47.94	134.26	0.00	0.00	2,921.38	09/30/2024
BALOGUN FATAI A	2024		2818-0316	S	2,739.18	47.94	134.26	28.00	20.00	2,969.38	11/15/2024
						GRAND TOTAL DUE				5,971.32	
18 123 03 007	1180	HUNTERS GLEN DR 3008									
						TAX DISTRICT:	04	UNINCORPORATED			
EZEAGWU EMMANUEL N	2024			H1F F	275.02	0.00	0.00	0.00	0.00	275.02	04/18/2025
EZEAGWU EMMANUEL N	2024			H1F S	275.02	0.00	0.00	0.00	0.00	275.02	04/18/2025
						GRAND TOTAL DUE				550.04	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 123 07 001 NEGGUSE REDI M	4451 2024	CHERIE GLEN TRL 3008 H1F S		52.16	0.91	2.54	0.00	0.00	55.61	11/15/2024	
GRAND TOTAL DUE										55.61	
18 123 07 019 TSADIK SEMERE TSADIK SEMERE	4593 2024 2024	CEDAR PARK DR H1F F H1F S	30083	84.18 84.20	1.47 1.47	4.21 4.21	0.00 0.00	0.00 0.00	89.86 89.88	09/30/2024 11/15/2024	
GRAND TOTAL DUE										179.74	
18 123 07 034 OLIVER DOROTHY J	4468 2024	CHERIE GLEN TRL 3008 H4F S	2818-0318	21.06	0.37	0.94	18.00	20.00	60.37	11/15/2024	
GRAND TOTAL DUE										60.37	
18 123 07 037 GREEN DEIDRA E	4494 2022	CHERIE GLEN TRL 3008 S		5.74	0.96	0.29	0.00	0.00	6.99	09/13/2023	
GRAND TOTAL DUE										6.99	
18 123 07 082 DEKALB COUNTY DEKALB COUNTY DEKALB COUNTY DEKALB COUNTY	4563 2023 2023 2024 2024	CEDAR PARK DR F S F S	30083	14.40 14.40 16.20 16.20	1.90 1.90 0.28 0.28	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16.30 16.30 16.48 16.48	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										65.56	
18 124 01 101 ELUL LLC	1 2024	CHATFIELD DR S	30083 2124	160,429.68	0.00	0.00	0.00	0.00	160,429.68	03/24/2025	
GRAND TOTAL DUE										160,429.68	
18 124 01 108 ELUL LLC	1251 2024	N HAIRSTON RD S	30083	160,429.68	0.00	0.00	0.00	0.00	160,429.68	03/24/2025	
GRAND TOTAL DUE										160,429.68	
18 124 02 003 PONCE OAKS LLC	1327 2024	ROCK MOUNTAIN BLVD S	3 2818-0319	144.06	2.52	6.73	28.00	20.00	201.31	11/15/2024	
GRAND TOTAL DUE										201.31	
18 124 04 002 BUFFINGTON STEPHANIE L	5014 2024	DANTEL WAY H1F S	30083 210	471.49	8.25	22.57	26.54	18.95	547.80	11/15/2024	
GRAND TOTAL DUE										547.80	
18 124 04 026 DECILLIS FEDERICO DECILLIS FEDERICO	4948 2024 2024	DEMERE CT 2818-0321 S	30083 2107	2,032.42 2,032.42	35.57 35.57	98.92 98.92	0.00 28.00	0.00 20.00	2,166.91 2,214.91	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,381.82	
18 124 04 036 MOHAMED NOOR MOHAMED NOOR	1188 2024 2024	DANTEL CT 2818-0322 S	30083 2118	2,300.90 2,300.90	40.27 40.27	112.35 112.35	0.00 28.00	0.00 20.00	2,453.52 2,501.52	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,955.04	
18 124 05 063 ROSAS KARINA G	1179 2024	DANTEL CT S	30083 2101	2,604.49	45.59	127.53	28.00	20.00	2,825.61	11/15/2024	
GRAND TOTAL DUE										2,825.61	
18 124 07 051 PATEL HIRENKUMAR PATEL HIRENKUMAR	4871 2024 2024	HAIRSTON PARK SQ H1F F H1F S	300	1,139.81 1,139.81	19.95 19.95	54.29 54.29	0.00 28.00	0.00 20.00	1,214.05 1,262.05	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,476.10	
18 124 07 076 VALUE HOME RENTALS LLC	4803 2024	HAIRSTON PARK WAY S	30	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										48.00	

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 01 016	1313	STONE MILL WAY	30083								
TUCKER EQUITIES LLC	2023		T	5,096.80	670.89	12.88	0.00	0.00	5,780.57	11/15/2023	
GRAND TOTAL DUE									5,780.57		
18 125 01 022	5932	E PONCE DE LEON AVE									
TUCKER LAND GROUP LLC	2022	2584-0438	F	128.88	30.04	6.44	0.00	0.00	165.36	09/30/2022	
TUCKER LAND GROUP LLC	2022	2584-0438	S	128.88	30.04	6.44	28.00	75.00	268.36	11/15/2022	
TUCKER LAND GROUP LLC	2023		F	133.01	17.51	6.65	0.00	0.00	157.17	10/02/2023	
TUCKER LAND GROUP LLC	2023		S	133.01	17.51	6.65	28.00	168.98	354.15	11/15/2023	
TUCKER LAND GROUP LLC	2024	2818-0326	F	132.47	2.32	6.62	0.00	0.00	141.41	09/30/2024	
TUCKER LAND GROUP LLC	2024	2818-0326	S	132.47	2.32	6.62	28.00	20.00	189.41	11/15/2024	
GRAND TOTAL DUE									1,275.86		
18 125 01 091	1243	RICHARDSON ST	30083								
THOMPSON LUCILLE	2024	2818-0327	F	42.96	0.75	2.15	0.00	0.00	45.86	09/30/2024	
THOMPSON LUCILLE	2024	2818-0327	S	42.96	0.75	2.15	18.00	20.00	83.86	11/15/2024	
GRAND TOTAL DUE									129.72		
18 125 02 013	1147	GOLDSMITH RD	30083								
GLORY LIFE WORD OF FAITH	2024	2818-0328	S	2,086.48	36.52	101.63	28.00	20.00	2,272.63	11/15/2024	
GRAND TOTAL DUE									2,272.63		
18 125 02 020	1260	W RIDGE AVE	30083 21								
DEKALB COUNTY	2017		F	575.82	342.96	28.79	0.00	0.00	947.57	10/02/2017	DO
DEKALB COUNTY	2017		S	575.82	342.96	28.79	0.00	0.00	947.57	11/15/2017	DO
DEKALB COUNTY	2018		F	612.59	318.92	29.43	0.00	0.00	960.94	10/01/2018	DO
DEKALB COUNTY	2018		S	612.59	318.92	29.43	0.00	0.00	960.94	11/15/2018	DO
DEKALB COUNTY	2019		F	611.26	266.30	29.36	0.00	0.00	906.92	09/30/2019	DO
DEKALB COUNTY	2019		S	611.26	266.30	29.36	0.00	0.00	906.92	11/15/2019	DO
DEKALB COUNTY	2020		F	611.24	218.91	29.36	0.00	0.00	859.51	09/30/2020	DC
DEKALB COUNTY	2020		S	611.24	218.91	29.36	0.00	0.00	859.51	11/16/2020	DC
GRAND TOTAL DUE									7,349.88		
18 125 02 036	1125	GOLDSMITH RD	30083								
BONE BETTY JOAN	2024	2818-0329	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 125 02 037	5062	CENTRAL DR	30083								
HUTCHESON KEITH L SR	2024	2818-0330	F	1,768.24	30.94	77.35	0.00	0.00	1,876.53	09/30/2024	
HUTCHESON KEITH L SR	2024	2818-0330	S	1,768.24	30.94	77.35	28.00	20.00	1,924.53	11/15/2024	
GRAND TOTAL DUE									3,801.06		
18 125 03 014	6204	E PONCE DE LEON AVE									
GEORGIA LAUTU BAPTIST CH	2022		S	3.23	0.75	0.00	0.00	0.00	3.98	01/16/2023	
GRAND TOTAL DUE									3.98		
18 125 04 019	5132	R E CENTRAL DR	30083								
LEWIS SUZANNE E	2024	2818-0331	F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
LEWIS SUZANNE E	2024	2818-0331	S	30.58	0.54	1.53	18.00	20.00	70.65	11/15/2024	
GRAND TOTAL DUE									103.30		

RUN DATE 02/19/25

PENALTY/INTEREST DATE

02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 125 05 016	1226 R	KENNEDY LN REAR 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KELLETT STILES	2017		1971-0035 F	256.60	152.83	12.83	0.00	0.00	422.26	10/02/2017	
KELLETT STILES	2017		1971-0035 S	256.60	152.83	12.83	30.50	20.00	472.76	11/15/2017	
KELLETT STILES	2018		2131-0394 F	256.03	133.29	12.80	0.00	0.00	402.12	10/01/2018	
KELLETT STILES	2018		2131-0394 S	256.03	133.29	12.80	30.50	20.00	452.62	11/15/2018	
KELLETT STILES	2019		2263-0148 F	632.02	275.34	31.60	0.00	0.00	938.96	09/30/2019	
KELLETT STILES	2019		2263-0148 S	632.02	275.34	31.60	30.50	20.00	989.46	11/15/2019	
KELLETT STILES	2020		2357-0062 F	632.02	226.35	31.60	0.00	0.00	889.97	09/30/2020	
KELLETT STILES	2020		2357-0062 S	632.02	226.35	31.60	28.00	669.70	1,587.67	11/16/2020	
KELLETT STILES	2021		2680-0296 F	1,218.39	360.17	60.92	0.00	0.00	1,639.48	09/30/2021	
KELLETT STILES	2021		2680-0296 S	1,218.39	360.17	60.92	28.00	20.00	1,687.48	11/15/2021	
KELLETT STILES	2022		2584-0440 F	1,218.39	283.99	60.92	0.00	0.00	1,563.30	09/30/2022	
KELLETT STILES	2022		2584-0440 S	1,218.39	283.99	60.92	28.00	20.00	1,611.30	11/15/2022	
KELLETT STILES	2023		2680-0297 F	1,215.61	160.01	60.78	0.00	0.00	1,436.40	10/02/2023	
KELLETT STILES	2023		2680-0297 S	1,215.61	160.01	60.78	28.00	113.98	1,578.38	11/15/2023	
KELLETT STILES	2024		2680-0297 F	1,173.52	20.54	58.68	0.00	0.00	1,252.74	09/30/2024	
KELLETT STILES	2024		2680-0297 S	1,173.52	20.54	58.68	0.00	0.00	1,252.74	11/15/2024	
GRAND TOTAL DUE									18,177.64		
18 125 05 020	1190 TUGGLE DR 30083 2229	TAX DISTRICT: 84			STONE MTN					DUE DATE:	CODE:
THOMPSON ROBERT E	2024		2814-0507 F	699.50	12.25	33.78	0.00	0.00	745.53	09/30/2024	
THOMPSON ROBERT E	2024		2814-0507 S	699.50	12.25	33.78	28.00	20.00	793.53	11/15/2024	
GRAND TOTAL DUE									1,539.06		
18 125 06 003	5282 R KENNEDY LN 30083	TAX DISTRICT: 04			UNINCORPORATED					DUE DATE:	CODE:
ERVIN COMPANY THE	2017		1971-0037 F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
ERVIN COMPANY THE	2017		1971-0037 S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
ERVIN COMPANY THE	2018		2131-0396 F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
ERVIN COMPANY THE	2018		2131-0396 S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
ERVIN COMPANY THE	2019		2263-0150 F	2.64	1.15	0.13	0.00	0.00	3.92	09/30/2019	
ERVIN COMPANY THE	2019		2263-0150 S	2.64	1.15	0.13	20.50	20.00	44.42	11/15/2019	
ERVIN COMPANY THE	2020		2357-0064 F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
ERVIN COMPANY THE	2020		2357-0064 S	2.64	0.95	0.13	18.00	20.00	41.72	11/16/2020	
ERVIN COMPANY THE	2021		2457-0065 F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
ERVIN COMPANY THE	2021		2457-0065 S	3.52	1.04	0.18	18.00	405.82	428.56	11/15/2021	
ERVIN COMPANY THE	2022		2457-0065 F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
ERVIN COMPANY THE	2022		2457-0065 S	3.52	0.82	0.18	0.00	0.00	4.52	11/15/2022	
ERVIN COMPANY THE	2023		2710-0534 F	6.13	0.81	0.31	0.00	0.00	7.25	10/02/2023	
ERVIN COMPANY THE	2023		2710-0534 S	6.13	0.81	0.31	18.00	397.86	423.11	11/15/2023	
ERVIN COMPANY THE	2024		2710-0534 F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
ERVIN COMPANY THE	2024		2710-0534 S	6.12	0.11	0.31	0.00	0.00	6.54	11/15/2024	
GRAND TOTAL DUE									1,077.56		
18 125 08 007	6112 E PONCE DE LEON AVE	TAX DISTRICT: TSM1			STMTN		CTYTAD			DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2023		F	18.89	0.69	0.94	0.00	0.00	20.52	11/25/2024	
PAIDI RAMACHANDRA RAO	2023		S	122.47	4.49	6.12	0.00	0.00	133.08	11/25/2024	
GRAND TOTAL DUE									153.60		
18 125 08 008	6122 E PONCE DE LEON AVE	TAX DISTRICT: TSM1			STMTN		CTYTAD			DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2024		F	327.74	0.00	0.00	0.00	0.00	327.74	04/18/2025	
PAIDI RAMACHANDRA RAO	2024		S	1,359.87	0.00	0.00	0.00	0.00	1,359.87	04/18/2025	
GRAND TOTAL DUE									1,687.61		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 13 012	5269	SAVANNAH TER	30083								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
FREEPORT TITLE & GUAR IN 2017			F	93.60	55.75	0.00	0.00	0.00	149.35	10/02/2017	
FREEPORT TITLE & GUAR IN 2017			S	93.60	55.75	0.00	0.00	0.00	149.35	11/15/2017	
FREEPORT TITLE & GUAR IN 2018			F	93.60	48.73	0.00	0.00	0.00	142.33	10/01/2018	
FREEPORT TITLE & GUAR IN 2018			S	93.60	48.73	0.00	0.00	0.00	142.33	11/15/2018	
FREEPORT TITLE & GUAR IN 2019			F	93.60	40.78	0.00	0.00	0.00	134.38	09/30/2019	
FREEPORT TITLE & GUAR IN 2019			S	93.60	40.78	0.00	0.00	0.00	134.38	11/15/2019	
FREEPORT TITLE & GUAR IN 2020			F	93.60	33.52	0.00	0.00	0.00	127.12	09/30/2020	
FREEPORT TITLE & GUAR IN 2020			S	93.60	33.52	0.00	0.00	0.00	127.12	11/16/2020	
FREEPORT TITLE & GUAR IN 2021			F	93.60	27.67	0.00	0.00	0.00	121.27	09/30/2021	
FREEPORT TITLE & GUAR IN 2021			S	93.60	27.67	0.00	0.00	0.00	121.27	11/15/2021	
FREEPORT TITLE & GUAR IN 2022			F	93.60	21.82	0.00	0.00	0.00	115.42	09/30/2022	
FREEPORT TITLE & GUAR IN 2022			S	93.60	21.82	0.00	0.00	0.00	115.42	11/15/2022	
FREEPORT TITLE & GUAR IN 2023			F	93.60	12.32	0.00	0.00	0.00	105.92	10/02/2023	
FREEPORT TITLE & GUAR IN 2023			S	93.60	12.32	0.00	0.00	0.00	105.92	11/15/2023	
FREEPORT TITLE & GUAR IN 2024			F	93.60	1.64	0.00	0.00	0.00	95.24	09/30/2024	
FREEPORT TITLE & GUAR IN 2024			S	93.60	1.64	0.00	0.00	0.00	95.24	11/15/2024	
GRAND TOTAL DUE									1,982.06		
18 125 14 028	5147	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PASS TUWANNA	2023	2686-0234	S	1,545.69	203.46	76.54	17.42	464.19	2,307.30	11/15/2023	
PASS TUWANNA	2024		F	2,608.32	45.65	128.62	0.00	0.00	2,782.59	09/30/2024	
PASS TUWANNA	2024		S	2,608.32	45.65	128.62	0.00	0.00	2,782.59	11/15/2024	
GRAND TOTAL DUE									7,872.48		
18 125 14 065	5099	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2024		F	230.40	4.03	0.00	0.00	0.00	234.43	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	230.40	4.03	0.00	0.00	0.00	234.43	11/15/2024	
GRAND TOTAL DUE									468.86		
18 125 14 113	5227	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARKOZE REALTY LLC	2023		F	838.45	46.80	41.92	0.00	0.00	927.17	09/05/2024	
ARKOZE REALTY LLC	2023		S	838.45	46.80	41.92	0.00	0.00	927.17	09/05/2024	
GRAND TOTAL DUE									1,854.34		
18 125 14 116	5239	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
ATLANTA LAND INVESTORS I	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
ATLANTA LAND INVESTORS I	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
ATLANTA LAND INVESTORS I	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
ATLANTA LAND INVESTORS I	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
ATLANTA LAND INVESTORS I	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
ATLANTA LAND INVESTORS I	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
ATLANTA LAND INVESTORS I	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
ATLANTA LAND INVESTORS I	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
ATLANTA LAND INVESTORS I	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
ATLANTA LAND INVESTORS I	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
ATLANTA LAND INVESTORS I	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
ATLANTA LAND INVESTORS I	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
ATLANTA LAND INVESTORS I	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									496.78		
18 125 14 147	5240	MILL WAY	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LAND INVESTORS I	2024		F	82.80	1.45	0.00	0.00	0.00	84.25	09/30/2024	
ATLANTA LAND INVESTORS I	2024		S	82.80	1.45	0.00	0.00	0.00	84.25	11/15/2024	
GRAND TOTAL DUE									168.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 01 008	1384	PARK BLVD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON MAE	2017		1971-0045 F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
JOHNSON MAE	2017		1971-0045 S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
JOHNSON MAE	2018		2131-0399 F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
JOHNSON MAE	2018		2131-0399 S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
JOHNSON MAE	2019		2263-0153 F	2.63	1.15	0.13	0.00	0.00	3.91	09/30/2019	
JOHNSON MAE	2019		2263-0153 S	2.63	1.15	0.13	20.50	75.92	100.33	11/15/2019	
JOHNSON MAE	2020		2357-0076 F	2.64	0.95	0.13	0.00	0.00	3.72	09/30/2020	
JOHNSON MAE	2020		2357-0076 S	2.64	0.95	0.13	18.00	200.92	222.64	11/16/2020	
JOHNSON MAE	2021		2457-0069 F	3.52	1.04	0.18	0.00	0.00	4.74	09/30/2021	
JOHNSON MAE	2021		2457-0069 S	3.52	1.04	0.18	18.00	373.98	396.72	11/15/2021	
JOHNSON MAE	2022		F	3.52	0.82	0.18	0.00	0.00	4.52	09/30/2022	
JOHNSON MAE	2022		S	3.52	0.82	0.18	0.00	0.00	4.52	11/15/2022	
JOHNSON MAE	2023		2710-0537 F	6.13	0.81	0.31	0.00	0.00	7.25	10/02/2023	
JOHNSON MAE	2023		2710-0537 S	6.13	0.81	0.31	18.00	395.04	420.29	11/15/2023	
JOHNSON MAE	2024		F	6.12	0.11	0.31	0.00	0.00	6.54	09/30/2024	
JOHNSON MAE	2024		S	6.12	0.11	0.31	0.00	0.00	6.54	11/15/2024	
						GRAND TOTAL DUE			1,279.72		
18 126 01 016	1270	BRIARBROOK CT 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OFFIONG DANIEL A	2024		2814-0508 H4F F	448.30	7.85	19.72	0.00	0.00	475.87	09/30/2024	
OFFIONG DANIEL A	2024		2814-0508 H4F S	448.30	7.85	19.72	28.00	20.00	523.87	11/15/2024	
						GRAND TOTAL DUE			999.74		
18 126 01 029	1320	N SHADYGROVE CT 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LIRA ARMANDO H	2024		2814-0509 H1F F	1,643.96	28.78	79.50	0.00	0.00	1,752.24	09/30/2024	
LIRA ARMANDO H	2024		2814-0509 H1F S	1,643.96	28.78	79.50	28.00	20.00	1,800.24	11/15/2024	
						GRAND TOTAL DUE			3,552.48		
18 126 01 047	1222	SILVER HILL RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BONILLA JOSE M	2024		2814-0510 F	1,640.94	28.73	79.35	0.00	0.00	1,749.02	09/30/2024	
BONILLA JOSE M	2024		2814-0510 S	1,640.94	28.73	79.35	28.00	20.00	1,797.02	11/15/2024	
						GRAND TOTAL DUE			3,546.04		
18 126 01 051	1220	BRIARBROOK CT 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAWROCKA CATRIONA L	2024		2814-0511 H1F F	1,830.48	32.04	88.83	0.00	0.00	1,951.35	09/30/2024	
NAWROCKA CATRIONA L	2024		2814-0511 H1F S	1,830.48	32.04	88.83	28.00	20.00	1,999.35	11/15/2024	
						GRAND TOTAL DUE			3,950.70		
18 126 01 062	5377	SHADYGROVE DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBERTS KAREN DIANNE	2024		2814-0512 H7F F	873.71	15.29	42.38	0.00	0.00	931.38	09/30/2024	
ROBERTS KAREN DIANNE	2024		2814-0512 H7F S	1,818.81	31.84	88.25	28.00	20.00	1,986.90	11/15/2024	
						GRAND TOTAL DUE			2,918.28		
18 126 01 070	1382	PARK BLVD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAUER KEITH G	2018		2131-0402 F	13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	
LAUER KEITH G	2018		2131-0402 S	13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	
LAUER KEITH G	2019		2263-0159 F	14.04	6.12	0.70	0.00	0.00	20.86	09/30/2019	
LAUER KEITH G	2019		2263-0159 S	14.04	6.12	0.70	20.50	264.90	306.26	11/15/2019	
LAUER KEITH G	2020		2357-0078 F	14.05	5.03	0.70	0.00	0.00	19.78	09/30/2020	
LAUER KEITH G	2020		2357-0078 S	14.05	5.03	0.70	18.00	445.82	483.60	11/16/2020	
LAUER KEITH G	2021		2457-0074 F	16.68	4.93	0.83	0.00	0.00	22.44	09/30/2021	
LAUER KEITH G	2021		2457-0074 S	16.68	4.93	0.83	18.00	495.80	536.24	11/15/2021	
LAUER KEITH G	2022		F	16.68	3.89	0.83	0.00	0.00	21.40	09/30/2022	
LAUER KEITH G	2022		S	16.68	3.89	0.83	0.00	0.00	21.40	11/15/2022	
LAUER KEITH G	2023		2710-0542 F	30.65	4.03	1.53	0.00	0.00	36.21	10/02/2023	
LAUER KEITH G	2023		2710-0542 S	30.65	4.03	1.53	18.00	463.48	517.69	11/15/2023	
LAUER KEITH G	2024		F	30.58	0.54	1.53	0.00	0.00	32.65	09/30/2024	
LAUER KEITH G	2024		S	30.58	0.54	1.53	0.00	0.00	32.65	11/15/2024	
						GRAND TOTAL DUE			2,133.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 02 003	6201 E PONCE DE LEON AVE										
STONE MOUNTAIN FOOD MARI	2023		F	813.11	0.00	0.00	0.00	0.00	813.11	03/24/2025	
STONE MOUNTAIN FOOD MARI	2023		S	813.11	0.00	0.00	0.00	0.00	813.11	03/24/2025	
STONE MOUNTAIN FOOD MARI	2024		F	818.44	0.00	0.00	0.00	0.00	818.44	03/24/2025	
STONE MOUNTAIN FOOD MARI	2024		S	818.44	0.00	0.00	0.00	0.00	818.44	03/24/2025	
GRAND TOTAL DUE									3,263.10		
18 126 02 004	6187 E PONCE DE LEON AVE										
STONE MOUNTAIN FOOD MARI	2023		F	61.14	0.00	0.00	0.00	0.00	61.14	03/24/2025	
STONE MOUNTAIN FOOD MARI	2023		S	61.14	0.00	0.00	0.00	0.00	61.14	03/24/2025	
STONE MOUNTAIN FOOD MARI	2024		F	61.55	0.00	0.00	0.00	0.00	61.55	03/24/2025	
STONE MOUNTAIN FOOD MARI	2024		S	61.55	0.00	0.00	0.00	0.00	61.55	03/24/2025	
GRAND TOTAL DUE									245.38		
18 126 05 002	1115 4TH ST 30083										
CAMPBELL CAROLE SMITH	2024	2814-0513	F	664.32	11.63	32.02	0.00	0.00	707.97	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0513	S	664.32	11.63	32.02	28.00	20.00	755.97	11/15/2024	
GRAND TOTAL DUE									1,463.94		
18 126 05 009	6727 JAMES B RIVERS MEMOR										
SMITH ROBERT	2023	2710-0544	F	43.24	5.69	2.16	0.00	0.00	51.09	10/02/2023	
SMITH ROBERT	2023	2710-0544	S	43.24	5.69	2.16	18.00	20.00	89.09	11/15/2023	
SMITH ROBERT	2024	2814-0514	F	43.51	0.76	2.18	0.00	0.00	46.45	09/30/2024	
SMITH ROBERT	2024	2814-0514	S	43.51	0.76	2.18	18.00	20.00	84.45	11/15/2024	
GRAND TOTAL DUE									271.08		
18 126 05 010	6735 STEVILLE ST 30083										
CAMPBELL CAROLE SMITH	2024	2814-0515	F	2,880.28	50.41	142.82	0.00	0.00	3,073.51	09/30/2024	
CAMPBELL CAROLE SMITH	2024	2814-0515	S	2,880.28	50.41	142.82	28.00	20.00	3,121.51	11/15/2024	
GRAND TOTAL DUE									6,195.02		
18 126 06 002	6803 JAMES B RIVERS MEMOR										
HUNT C M SR INVESTMENT T	2024	2814-0516	F	745.92	13.05	37.30	0.00	0.00	796.27	09/30/2024	
HUNT C M SR INVESTMENT T	2024	2814-0516	S	745.92	13.05	37.30	28.00	20.00	844.27	11/15/2024	
GRAND TOTAL DUE									1,640.54		
18 126 07 012	6804 J B RIVERS MEMORIAL										
GMR INVESTMENTS LLC	2024	2814-0517	S	2,201.73	38.53	108.89	28.00	20.00	2,397.15	11/15/2024	
GRAND TOTAL DUE									2,397.15		
18 126 07 019	1297 SILVER HILL RD 30087										
SCHEIDEL DANIEL E	2024	2814-0518	H1F F	1,056.36	18.50	50.12	0.00	0.00	1,124.98	09/30/2024	
SCHEIDEL DANIEL E	2024	2814-0518	H1F S	1,056.36	18.50	50.12	28.00	20.00	1,172.98	11/15/2024	
GRAND TOTAL DUE									2,297.96		
18 126 09 007	1121 SILVER HILL RD 30087										
DURDEN MELVENA JOHNSON	2024	2814-0519	F	596.08	10.43	29.80	0.00	0.00	636.31	09/30/2024	
DURDEN MELVENA JOHNSON	2024	2814-0519	S	596.08	10.43	29.80	28.00	20.00	684.31	11/15/2024	
GRAND TOTAL DUE									1,320.62		
18 126 09 010	6740 J B RIVERS MEMORIAL										
ST MICHAEL & ALL ANGELS	2023		F	144.00	18.95	0.00	0.00	0.00	162.95	10/02/2023	
ST MICHAEL & ALL ANGELS	2023		S	144.00	18.95	0.00	0.00	0.00	162.95	11/15/2023	
ST MICHAEL & ALL ANGELS	2024		F	144.00	2.52	0.00	0.00	0.00	146.52	09/30/2024	
ST MICHAEL & ALL ANGELS	2024		S	144.00	2.52	0.00	0.00	0.00	146.52	11/15/2024	
GRAND TOTAL DUE									618.94		
18 126 09 012	5408 PARK CIR 30083 2260										
ST MICHAEL + ALL ANGELS	2024		F	151.20	2.65	0.00	0.00	0.00	153.85	09/30/2024	
ST MICHAEL + ALL ANGELS	2024		S	151.20	2.65	0.00	0.00	0.00	153.85	11/15/2024	
GRAND TOTAL DUE									307.70		
18 126 09 035	1214 PARK DR 30083 2222										
PEEPLES SHARON	2024		H1S F	646.37	0.00	0.00	0.00	0.00	646.37	04/18/2025	
PEEPLES SHARON	2024		H1S S	646.37	0.00	0.00	0.00	0.00	646.37	04/18/2025	
GRAND TOTAL DUE									1,292.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 126 15 012	6726	STEVILLE ST	30083								
						TAX DISTRICT:	TSM1	STMTN CTYTAD		DUE DATE:	CODE:
REID ROSA HER ESTATE PEF	2023	2710-0547	F	864.63	113.81	42.04	0.00	0.00	1,020.48	10/02/2023	
REID ROSA HER ESTATE PEF	2023	2710-0547	S	864.63	113.81	42.04	28.00	431.88	1,480.36	11/15/2023	
REID ROSA HER ESTATE PEF	2024	2814-0520	F	894.27	15.65	43.52	0.00	0.00	953.44	09/30/2024	
REID ROSA HER ESTATE PEF	2024	2814-0520	S	894.27	15.65	43.52	28.00	20.00	1,001.44	11/15/2024	
						GRAND TOTAL DUE			4,455.72		
18 126 17 008	6670	MEMORIAL DR	30083 22								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
OLD DEPOT VILLAGE LLC	2017		F	100.80	60.04	0.00	0.00	0.00	160.84	10/02/2017	
OLD DEPOT VILLAGE LLC	2017		S	100.80	60.04	0.00	0.00	0.00	160.84	11/15/2017	
OLD DEPOT VILLAGE LLC	2018		F	100.80	52.48	0.00	0.00	0.00	153.28	10/01/2018	
OLD DEPOT VILLAGE LLC	2018		S	100.80	52.48	0.00	0.00	0.00	153.28	11/15/2018	
OLD DEPOT VILLAGE LLC	2019		F	100.80	43.91	0.00	0.00	0.00	144.71	09/30/2019	
OLD DEPOT VILLAGE LLC	2019		S	100.80	43.91	0.00	0.00	0.00	144.71	11/15/2019	
OLD DEPOT VILLAGE LLC	2020		F	100.80	36.10	0.00	0.00	0.00	136.90	09/30/2020	
OLD DEPOT VILLAGE LLC	2020		S	100.80	36.10	0.00	0.00	0.00	136.90	11/16/2020	
OLD DEPOT VILLAGE LLC	2021		F	100.80	29.80	0.00	0.00	0.00	130.60	09/30/2021	
OLD DEPOT VILLAGE LLC	2021		S	100.80	29.80	0.00	0.00	0.00	130.60	11/15/2021	
OLD DEPOT VILLAGE LLC	2022		F	100.80	23.50	0.00	0.00	0.00	124.30	09/30/2022	
OLD DEPOT VILLAGE LLC	2022		S	100.80	23.50	0.00	0.00	0.00	124.30	11/15/2022	
OLD DEPOT VILLAGE LLC	2023		F	100.80	13.27	0.00	0.00	0.00	114.07	10/02/2023	
OLD DEPOT VILLAGE LLC	2023		S	100.80	13.27	0.00	0.00	0.00	114.07	11/15/2023	
OLD DEPOT VILLAGE LLC	2024		F	100.80	1.76	0.00	0.00	0.00	102.56	09/30/2024	
OLD DEPOT VILLAGE LLC	2024		S	100.80	1.76	0.00	0.00	0.00	102.56	11/15/2024	
						GRAND TOTAL DUE			2,134.52		
18 126 18 004	1151	RANKIN ST 4 A	30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0521	F	1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0521	S	1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
						GRAND TOTAL DUE			3,680.02		
18 126 18 008	1151	RANKIN ST 8 A	30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
HILL AND ROBINSON LLC	2024	2814-0522	F	1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
HILL AND ROBINSON LLC	2024	2814-0522	S	1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
						GRAND TOTAL DUE			3,680.02		
18 126 18 013	1151	RANKIN ST 13 A	30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
OMNI HOMES GA LLC	2024	2814-0523	F	1,189.96	20.83	58.90	0.00	0.00	1,269.69	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0523	S	1,189.96	20.83	58.90	28.00	20.00	1,317.69	11/15/2024	
						GRAND TOTAL DUE			2,587.38		
18 126 18 014	1151	RANKIN ST 14 A	30083								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2024	2814-0524	F	1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0524	S	1,701.74	29.78	84.49	28.00	20.00	1,864.01	11/15/2024	
						GRAND TOTAL DUE			3,680.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 015	1151	RANKIN ST 15 A 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
WEST MARK	2017	1971-0061	F	646.31	384.95	31.72	0.00	0.00	1,062.98	10/02/2017	
WEST MARK	2017	1971-0061	S	646.31	384.95	31.72	30.50	0.00	1,093.48	11/15/2017	
WEST MARK	2018	2131-0422	F	385.24	200.56	18.66	0.00	0.00	604.46	10/01/2018	
WEST MARK	2018	2131-0422	S	385.24	200.56	18.66	30.50	0.00	634.96	11/15/2018	
WEST MARK	2019	2263-0171	F	601.56	262.07	29.48	0.00	0.00	893.11	09/30/2019	
WEST MARK	2019	2263-0171	S	601.56	262.07	29.48	30.50	0.00	923.61	11/15/2019	
WEST MARK	2020	2357-0088	F	648.75	232.34	31.84	0.00	0.00	912.93	09/30/2020	
WEST MARK	2020	2357-0088	S	648.75	232.34	31.84	28.00	*****	2,219.60	11/16/2020	
WEST MARK	2021	2680-0300	F	732.08	216.41	36.01	0.00	0.00	984.50	09/30/2021	
WEST MARK	2021	2680-0300	S	732.08	216.41	36.01	28.00	20.00	1,032.50	11/15/2021	
WEST MARK	2022	2584-0449	F	1,137.38	265.11	56.27	0.00	0.00	1,458.76	09/30/2022	
WEST MARK	2022	2584-0449	S	1,137.38	265.11	56.27	28.00	20.00	1,506.76	11/15/2022	
WEST MARK	2023	2680-0301	F	1,029.67	135.53	50.89	0.00	0.00	1,216.09	10/02/2023	
WEST MARK	2023	2680-0301	S	1,029.67	135.53	50.89	28.00	113.98	1,358.07	11/15/2023	
WEST MARK	2024		F	1,701.74	29.78	84.49	0.00	0.00	1,816.01	09/30/2024	
WEST MARK	2024		S	1,701.74	29.78	84.49	0.00	0.00	1,816.01	11/15/2024	
GRAND TOTAL DUE									19,533.83		
18 126 18 025	1151	RANKIN ST 25 A 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
CANTY WILLIE	2024		H1F F	1,180.53	20.66	58.43	0.00	0.00	1,259.62	09/30/2024	
CANTY WILLIE	2024		H1F S	1,180.53	20.66	58.43	0.00	0.00	1,259.62	11/15/2024	
GRAND TOTAL DUE									2,519.24		
18 126 18 029	1151	RANKIN ST 3 B 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
EZRA YAAKOV	2024	2814-0526	F	758.47	13.27	37.65	0.00	0.00	809.39	09/30/2024	
EZRA YAAKOV	2024	2814-0526	S	1,695.53	29.68	84.18	28.00	20.00	1,857.39	11/15/2024	
GRAND TOTAL DUE									2,666.78		
18 126 18 032	1151	RANKIN ST 6 B 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
DEED CO LLC	2024	2814-0527	F	1,695.53	29.68	84.18	0.00	0.00	1,809.39	09/30/2024	
DEED CO LLC	2024	2814-0527	S	1,695.53	29.68	84.18	28.00	20.00	1,857.39	11/15/2024	
GRAND TOTAL DUE									3,666.78		
18 126 18 033	1151	RANKIN ST 1 C 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
THOMPSON MARVIN	2024	2814-0528	F	2,106.82	36.87	104.75	0.00	0.00	2,248.44	09/30/2024	
THOMPSON MARVIN	2024	2814-0528	S	2,106.82	36.87	104.75	28.00	20.00	2,296.44	11/15/2024	
GRAND TOTAL DUE									4,544.88		
18 126 18 037	1151	RANKIN ST 5 C 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2023	2699-0158	F	1,555.61	86.84	77.19	0.00	0.00	1,719.64	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0158	S	1,555.61	86.84	77.19	28.00	207.96	1,955.60	09/05/2024	
OMNI HOMES GA LLC	2024		F	1,589.86	27.83	78.90	0.00	0.00	1,696.59	09/30/2024	
OMNI HOMES GA LLC	2024		S	1,589.86	27.83	78.90	0.00	0.00	1,696.59	11/15/2024	
GRAND TOTAL DUE									7,068.42		
18 126 18 039	1151	RANKIN ST 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
STONE MOUNTAIN TOWNHOMES	2018		F	377.55	196.56	0.00	0.00	0.00	574.11	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018		S	398.40	207.41	0.00	0.00	0.00	605.81	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019		F	375.96	163.79	0.00	0.00	0.00	539.75	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019		S	398.40	173.56	0.00	0.00	0.00	571.96	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020		F	99.96	35.80	0.00	0.00	0.00	135.76	09/30/2020	
STONE MOUNTAIN TOWNHOMES	2020		S	398.40	142.68	0.00	0.00	0.00	541.08	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021		F	398.40	117.77	0.00	0.00	0.00	516.17	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021		S	398.40	117.77	0.00	0.00	0.00	516.17	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022		F	398.40	92.86	0.00	0.00	0.00	491.26	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022		S	398.40	92.86	0.00	0.00	0.00	491.26	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023		F	398.40	52.44	0.00	0.00	0.00	450.84	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023		S	398.40	52.44	0.00	0.00	0.00	450.84	11/15/2023	
STONE MOUNTAIN TOWNHOMES	2024		F	398.40	6.97	0.00	0.00	0.00	405.37	09/30/2024	
STONE MOUNTAIN TOWNHOMES	2024		S	398.40	6.97	0.00	0.00	0.00	405.37	11/15/2024	
GRAND TOTAL DUE									6,695.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 040	1150	RANKIN ST 1 D	30083								
GREASON ELLIOT J	2021	2457-0090	F	229.07	67.72	11.24	0.00	0.00	308.03	09/30/2021	
GREASON ELLIOT J	2021	2457-0090	S	659.43	194.94	32.38	28.00	455.83	1,370.58	11/15/2021	
INVEST SMART USA INC	2024	2814-0529	F	1,885.12	32.99	93.66	0.00	0.00	2,011.77	09/30/2024	
INVEST SMART USA INC	2024	2814-0529	S	1,885.12	32.99	93.66	28.00	20.00	2,059.77	11/15/2024	
						GRAND TOTAL DUE			5,750.15		
18 126 18 042	1150	RANKIN ST 3 D	30083								
OPPORTUNITY FUND LLC	2024	2814-0530	F	1,589.86	27.83	78.90	0.00	0.00	1,696.59	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0530	S	1,589.86	27.83	78.90	28.00	20.00	1,744.59	11/15/2024	
						GRAND TOTAL DUE			3,441.18		
18 126 18 043	1150	RANKIN ST 4 D	30083								
SHARPE SHERRY	2024		S	200.84	0.00	0.00	0.00	0.00	200.84	03/24/2025	
						GRAND TOTAL DUE			200.84		
18 126 18 047	1150	RANKIN ST 2 E	30083								
ZARAZUA RANGEL JOSE MARI	2024	2814-0532	F	1,731.79	30.31	85.99	0.00	0.00	1,848.09	09/30/2024	
ZARAZUA RANGEL JOSE MARI	2024	2814-0532	S	1,731.79	30.31	85.99	28.00	20.00	1,896.09	11/15/2024	
						GRAND TOTAL DUE			3,744.18		
18 126 18 048	1150	RANKIN ST 3 E	30083								
OPPORTUNITY FUND LLC	2024	2814-0533	F	1,189.96	20.83	58.90	0.00	0.00	1,269.69	09/30/2024	
OPPORTUNITY FUND LLC	2024	2814-0533	S	1,189.96	20.83	58.90	28.00	20.00	1,317.69	11/15/2024	
						GRAND TOTAL DUE			2,587.38		
18 126 18 055	1150	RANKIN ST 4 F	30083								
HAMMOND STEVEN JR	2017		F	700.25	417.08	34.41	0.00	0.00	1,151.74	10/02/2017	
HAMMOND STEVEN JR	2017		S	700.25	417.08	34.41	0.00	0.00	1,151.74	11/15/2017	
HAMMOND STEVEN JR	2018		F	564.81	294.05	27.64	0.00	0.00	886.50	10/01/2018	
HAMMOND STEVEN JR	2018		S	564.81	294.05	27.64	0.00	0.00	886.50	11/15/2018	
HAMMOND STEVEN JR	2019		F	634.70	276.51	31.14	0.00	0.00	942.35	09/30/2019	
HAMMOND STEVEN JR	2019		S	634.70	276.51	31.14	0.00	0.00	942.35	11/15/2019	
HAMMOND STEVEN JR	2020		S	589.09	210.97	28.86	0.00	0.00	828.92	11/16/2020	
HAMMOND STEVEN JR	2021		F	649.82	192.10	31.90	0.00	0.00	873.82	09/30/2021	
HAMMOND STEVEN JR	2021		S	649.82	192.10	31.90	0.00	0.00	873.82	11/15/2021	
HAMMOND STEVEN JR	2022		F	1,156.20	269.50	57.22	0.00	0.00	1,482.92	09/30/2022	
HAMMOND STEVEN JR	2022		S	1,156.20	269.50	57.22	0.00	0.00	1,482.92	11/15/2022	
HAMMOND STEVEN JR	2023		F	1,503.12	197.86	74.56	0.00	0.00	1,775.54	10/02/2023	
HAMMOND STEVEN JR	2023		S	1,503.12	197.86	74.56	0.00	0.00	1,775.54	11/15/2023	
HAMMOND STEVEN JR	2024		F	1,849.89	32.38	91.90	0.00	0.00	1,974.17	09/30/2024	
HAMMOND STEVEN JR	2024		S	1,849.89	32.38	91.90	0.00	0.00	1,974.17	11/15/2024	
						GRAND TOTAL DUE			19,003.00		
18 126 18 056	1150	RANKIN ST 5 F	30083								
MICHEL GISLAINE	2024	2814-0534	S	1,849.89	32.38	91.90	28.00	20.00	2,022.17	11/15/2024	
						GRAND TOTAL DUE			2,022.17		
18 126 18 057	1150	RANKIN ST 6 F	30083								
OMNI HOMES GA LLC	2024	2814-0535	F	1,537.02	26.90	76.26	0.00	0.00	1,640.18	09/30/2024	
OMNI HOMES GA LLC	2024	2814-0535	S	1,537.02	26.90	76.26	28.00	20.00	1,688.18	11/15/2024	
						GRAND TOTAL DUE			3,328.36		
18 126 18 059	1150	RANKIN ST 8 F	30083								
BABALOLA FEMI	2019	2263-0190	S	5.28	2.30	0.26	0.25	2.13	10.22	11/15/2019	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	F	1,156.20	269.50	57.22	0.00	0.00	1,482.92	09/30/2022	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	S	1,156.20	269.50	57.22	28.00	20.00	1,530.92	11/15/2022	
BABALOLA EBENEZER OLUFEM	2023	2686-0241	F	1,503.12	197.86	74.56	0.00	0.00	1,775.54	10/02/2023	
BABALOLA EBENEZER OLUFEM	2023	2686-0241	S	1,503.12	197.86	74.56	28.00	113.98	1,917.52	11/15/2023	
BABALOLA EBENEZER OLUFEM	2024		F	1,849.89	32.38	91.90	0.00	0.00	1,974.17	09/30/2024	
BABALOLA EBENEZER OLUFEM	2024		S	1,849.89	32.38	91.90	0.00	0.00	1,974.17	11/15/2024	
						GRAND TOTAL DUE			10,665.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 136 05 002	1407	JULIETTE RD 30083									
HILLS OMAR ALI	2021	2457-0102 F		73.37	21.69	3.67	0.00	0.00	98.73	09/30/2021	
HILLS OMAR ALI	2021	2457-0102 S		73.37	21.69	3.67	28.00	373.98	500.71	11/15/2021	
HILLS OMAR ALI	2022	F		72.29	16.85	3.61	0.00	0.00	92.75	09/30/2022	
HILLS OMAR ALI	2022	S		72.29	16.85	3.61	0.00	0.00	92.75	11/15/2022	
HILLS OMAR ALI	2023	2711-0186 F		74.59	9.82	3.73	0.00	0.00	88.14	10/02/2023	
HILLS OMAR ALI	2023	2711-0186 S		74.59	9.82	3.73	28.00	400.57	516.71	11/15/2023	
HILLS OMAR ALI	2024	F		74.29	1.30	3.71	0.00	0.00	79.30	09/30/2024	
HILLS OMAR ALI	2024	S		74.29	1.30	3.71	0.00	0.00	79.30	11/15/2024	
GRAND TOTAL DUE									1,548.39		
18 137 03 007	1612	MOUNTAIN SHADOW TRL									
MOUNTAIN SHADOW TRUST	2024	2814-0540 F		1,765.92	30.90	88.30	0.00	0.00	1,885.12	09/30/2024	
MOUNTAIN SHADOW TRUST	2024	2814-0540 S		1,765.92	30.90	88.30	28.00	20.00	1,933.12	11/15/2024	
GRAND TOTAL DUE									3,818.24		
18 137 05 003	1453	STONE MILL TRCE 3008									
HINES CHRISTOPHER	2024	H1F F		855.19	14.97	41.87	0.00	0.00	912.03	09/30/2024	
HINES CHRISTOPHER	2024	H1F S		855.19	14.97	41.87	0.00	0.00	912.03	11/15/2024	
GRAND TOTAL DUE									1,824.06		
18 137 05 008	1459	STONE MILL TRCE 3008									
M AND Z FAM ENTERPRISE I	2024	F		1,657.55	29.00	81.98	0.00	0.00	1,768.53	09/30/2024	
M AND Z FAM ENTERPRISE I	2024	S		1,658.97	29.04	82.06	0.00	0.00	1,770.07	11/15/2024	
GRAND TOTAL DUE									3,538.60		
18 137 05 009	1457	STONE MILL TRCE 3008									
LEVY GIL	2023	F		1,505.25	198.14	74.66	0.00	0.00	1,778.05	10/02/2023	
LEVY GIL	2023	S		1,505.24	198.14	74.66	0.00	0.00	1,778.04	11/15/2023	
LEVY GIL	2023	T		23.75	3.13	0.58	0.00	0.00	27.46	11/15/2023	
STAMP ELEANOR O	2024	2814-0542 F		1,098.68	19.24	54.04	0.00	0.00	1,171.96	09/30/2024	
STAMP ELEANOR O	2024	2814-0542 S		1,098.68	19.24	54.04	28.00	20.00	1,219.96	11/15/2024	
GRAND TOTAL DUE									5,975.47		
18 137 05 020	1419	STONE MILL TRCE 3008									
LUVE INVESTMENTS LLC	2024	2814-0543 F		1,658.97	29.04	82.06	0.00	0.00	1,770.07	09/30/2024	
LUVE INVESTMENTS LLC	2024	2814-0543 S		1,658.97	29.04	82.06	28.00	20.00	1,818.07	11/15/2024	
GRAND TOTAL DUE									3,588.14		
18 137 05 024	1427	STONE MILL TRCE 3008									
SEMAJ INVESTMENTS 1013 I	2024	2814-0544 F		1,691.18	29.60	83.67	0.00	0.00	1,804.45	09/30/2024	
SEMAJ INVESTMENTS 1013 I	2024	2814-0544 S		1,691.18	29.60	83.67	28.00	20.00	1,852.45	11/15/2024	
GRAND TOTAL DUE									3,656.90		
18 137 05 025	1425	STONE MILL TRCE 3008									
LUVE INVESTMENTS LLC	2024	2814-0545 F		1,611.52	28.21	79.68	0.00	0.00	1,719.41	09/30/2024	
LUVE INVESTMENTS LLC	2024	2814-0545 S		1,611.52	28.21	79.68	28.00	20.00	1,767.41	11/15/2024	
GRAND TOTAL DUE									3,486.82		
18 137 05 027	1405	STONE MILL TRCE 3008									
WILLIAMS D ENTERPRISES	2024	2814-0546 F		1,658.97	29.04	82.06	0.00	0.00	1,770.07	09/30/2024	
WILLIAMS D ENTERPRISES	2024	2814-0546 S		1,658.97	29.04	82.06	28.00	20.00	1,818.07	11/15/2024	
GRAND TOTAL DUE									3,588.14		
18 137 05 030	1415	STONE MILL TRCE 3008									
ALVAREZ HECTOR ARMANDO	2021	2457-0109 S		191.62	56.65	9.45	6.41	79.20	343.33	11/15/2021	
ALVAREZ HECTOR ARMANDO	2022	2584-0472 F		741.53	172.84	36.48	0.00	0.00	950.85	09/30/2022	
ALVAREZ HECTOR ARMANDO	2022	2584-0472 S		741.53	172.84	36.48	28.00	20.00	998.85	11/15/2022	
ALVAREZ HECTOR ARMANDO	2023	2711-0189 F		791.73	104.22	38.99	0.00	0.00	934.94	10/02/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189 S		791.72	104.22	38.99	28.00	113.98	1,076.91	11/15/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189 T		23.75	3.13	0.58	0.00	0.00	27.46	11/15/2023	
ALVAREZ HECTOR ARMANDO	2024	F		1,642.85	28.76	81.25	0.00	0.00	1,752.86	09/30/2024	
ALVAREZ HECTOR ARMANDO	2024	S		1,642.85	28.76	81.25	0.00	0.00	1,752.86	11/15/2024	
GRAND TOTAL DUE									7,838.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 138 01 006	5530	E PONCE DE LEON AVE			TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
DCP TPH LLC	2024	2814-0547	S	2,317.49	40.56	113.79	28.00	20.00	2,519.84	11/15/2024	
GRAND TOTAL DUE									2,519.84		
18 138 02 008	1531	STONE RIDGE DR 30083			TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
DESAI INDUSTRY HOLDINGS	2024	2814-0549	F	24,027.71	420.48	1,175.47	0.00	0.00	25,623.66	09/30/2024	
DESAI INDUSTRY HOLDINGS	2024	2814-0549	S	24,027.70	420.48	1,175.47	28.00	20.00	25,671.65	11/15/2024	
GRAND TOTAL DUE									51,295.31		
18 138 02 010	1495	STONE RIDGE DR 30083			TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
STEIN DEVELOPMENT LLC	2024		F	478.19	0.00	0.00	0.00	0.00	478.19	04/18/2025	
STEIN DEVELOPMENT LLC	2024		S	478.19	0.00	0.00	0.00	0.00	478.19	04/18/2025	
GRAND TOTAL DUE									956.38		
18 138 04 009	1355	ROCK MOUNTAIN BLVD 3			TAX DISTRICT: 90	TUCKER		DUE DATE: CODE:			
PRUDENTIAL OVERALL SUPPI	2024	2814-0550	F	55,100.83	964.27	2,678.54	0.00	0.00	58,743.64	09/30/2024	
PRUDENTIAL OVERALL SUPPI	2024	2814-0550	S	55,100.83	964.27	2,678.54	28.00	20.00	58,791.64	11/15/2024	
GRAND TOTAL DUE									117,535.28		
18 139 01 009	1452	N HAIRSTON RD 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
DOLD PENNY LEIGH	2022	2584-0474	F	995.81	55.59	49.79	0.00	0.00	1,101.19	09/05/2024	
DOLD PENNY LEIGH	2022	2584-0474	S	995.81	55.59	49.79	0.00	0.00	1,101.19	09/05/2024	
DOLD PENNY LEIGH	2024	2815-0001	F	7,045.96	123.30	330.43	0.00	0.00	7,499.69	09/30/2024	
DOLD PENNY LEIGH	2024	2815-0001	S	7,045.96	123.30	330.43	28.00	20.00	7,547.69	11/15/2024	
GRAND TOTAL DUE									17,249.76		
18 139 04 002	5430	E PONCE DE LEON AVE			TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
STONE MOUNTAIN RE LLC	2024	2815-0002	S	25,827.85	451.98	1,254.63	28.00	20.00	27,582.46	11/15/2024	
GRAND TOTAL DUE									27,582.46		
18 139 08 006	4575	STONEGATE INDUSTRIAL			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MEKANE HIWOT ABUNE GEBRE	2024		F	2,349.00	41.11	0.00	0.00	0.00	2,390.11	09/30/2024	
MEKANE HIWOT ABUNE GEBRE	2024		S	2,349.00	41.11	0.00	0.00	0.00	2,390.11	11/15/2024	
GRAND TOTAL DUE									4,780.22		
18 139 09 014	4700	CEDAR PARK TRL 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
FYR SFR BORROWER LLC	2024		F	277.73	0.00	0.00	0.00	0.00	277.73	04/18/2025	
FYR SFR BORROWER LLC	2024		S	277.73	0.00	0.00	0.00	0.00	277.73	04/18/2025	
GRAND TOTAL DUE									555.46		
18 139 09 035	4758	CEDAR PARK WAY 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MARKOS GETAHUN	2024		H1F F	248.63	2.18	12.43	0.00	0.00	263.24	02/17/2025	
MARKOS GETAHUN	2024		H1F S	248.63	2.18	12.43	0.00	0.00	263.24	02/17/2025	
GRAND TOTAL DUE									526.48		
18 139 10 006	1443	INVERNESS DR 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
ZEREA YOHANNES	2024	2815-0003	F	1,672.63	29.28	80.93	0.00	0.00	1,782.84	09/30/2024	
ZEREA YOHANNES	2024	2815-0003	S	1,672.63	29.28	80.93	28.00	20.00	1,830.84	11/15/2024	
GRAND TOTAL DUE									3,613.68		
18 139 10 043	4682	LONGMAN WAY 30083 19			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MOHAMED DENBER IDRIS	2024	2815-0004	S	763.39	13.36	36.93	12.78	9.13	835.59	11/15/2024	
GRAND TOTAL DUE									835.59		
18 139 10 078	1415	STONEGATE PT 30083 6			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MCCADNEY AUDREY	2024	2815-0005	S	1,110.34	19.43	53.72	24.07	17.19	1,224.75	11/15/2024	
GRAND TOTAL DUE									1,224.75		
18 139 11 016	1468	KILMUIR WAY 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
JOHNSON DASSEL	2024	2815-0006	F	1,667.39	29.19	80.67	0.00	0.00	1,777.25	09/30/2024	
JOHNSON DASSEL	2024	2815-0006	S	1,667.39	29.19	80.67	28.00	20.00	1,825.25	11/15/2024	
GRAND TOTAL DUE									3,602.50		
18 139 11 023	1479	KILMUIR WAY 30083			TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
BORGA TEGIST NEFSIA	2024	2815-0007	H4F F	252.57	4.43	9.93	0.00	0.00	266.93	09/30/2024	
BORGA TEGIST NEFSIA	2024	2815-0007	H4F S	252.57	4.43	9.93	28.00	20.00	314.93	11/15/2024	
GRAND TOTAL DUE									581.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 11 046	1492	KILMUIR WAY 30083	19								
KJH SOUTH BUILDING DEVEI	2023	2699-0165	S	24.13	3.18	1.16	0.39	1.06	29.92	11/15/2023	
KJH SOUTH BUILDING DEVEI	2024		F	1,672.63	29.28	80.93	0.00	0.00	1,782.84	09/30/2024	
KJH SOUTH BUILDING DEVEI	2024		S	1,672.63	29.28	80.93	0.00	0.00	1,782.84	11/15/2024	
GRAND TOTAL DUE									3,595.60		
18 139 11 054	1507	KES SOCK WAY 30083									
BRISCOE CARRIE M HER EST	2024		H4F S	323.24	5.67	13.46	0.00	0.00	342.37	11/15/2024	
GRAND TOTAL DUE									342.37		
18 139 11 057	1508	KES SOCK WAY 30083	19								
MANOUS KEN	2024	2815-0009	F	1,672.63	29.28	80.93	0.00	0.00	1,782.84	09/30/2024	
MANOUS KEN	2024	2815-0009	S	1,672.63	29.28	80.93	28.00	20.00	1,830.84	11/15/2024	
GRAND TOTAL DUE									3,613.68		
18 139 11 059	1504	KES SOCK WAY 30083	19								
MANOUS JAMIE J	2024	2815-0010	F	1,672.63	29.28	80.93	0.00	0.00	1,782.84	09/30/2024	
MANOUS JAMIE J	2024	2815-0010	S	1,672.63	29.28	80.93	28.00	20.00	1,830.84	11/15/2024	
GRAND TOTAL DUE									3,613.68		
18 139 12 018	1466	KNIGHTS TRL 30083									
ROBA OUSMAN	2024	2815-0011	H1F F	1,253.68	21.94	60.15	0.00	0.00	1,335.77	09/30/2024	
ROBA OUSMAN	2024	2815-0011	H1F S	1,333.69	23.35	63.98	28.00	20.00	1,469.02	11/15/2024	
GRAND TOTAL DUE									2,804.79		
18 139 12 022	1456	KNIGHTS TRL 30083									
TERFE RUT MEKONNEN	2023		H1F F	272.07	15.19	13.60	0.00	0.00	300.86	09/05/2024	
TERFE RUT MEKONNEN	2023		H1F S	272.09	15.19	13.60	0.00	0.00	300.88	09/05/2024	
GRAND TOTAL DUE									601.74		
18 139 12 023	1454	KNIGHTS TRL 30083									
BEYENE ABEL	2023		F	636.72	35.54	31.84	0.00	0.00	704.10	09/05/2024	
BEYENE ABEL	2023		S	636.72	35.54	31.84	0.00	0.00	704.10	09/05/2024	
BEYENE ABEL	2024	2815-0012	F	2,420.20	42.36	118.31	0.00	0.00	2,580.87	09/30/2024	
BEYENE ABEL	2024	2815-0012	S	2,420.20	42.36	118.31	28.00	20.00	2,628.87	11/15/2024	
GRAND TOTAL DUE									6,617.94		
18 139 12 030	1438	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CLARION DOWNS HOMEOWNERS	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CLARION DOWNS HOMEOWNERS	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
18 139 12 035	1426	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CLARION DOWNS HOMEOWNERS	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CLARION DOWNS HOMEOWNERS	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
18 139 12 047	1411	KNIGHTS TRL 30083									
KEBEDE YOSEPH S	2024	2815-0013	H1F F	1,400.28	24.51	67.31	0.00	0.00	1,492.10	09/30/2024	
KEBEDE YOSEPH S	2024	2815-0013	H1F S	1,400.28	24.51	67.31	28.00	20.00	1,540.10	11/15/2024	
GRAND TOTAL DUE									3,032.20		
18 139 12 061	4700	CLARION PASS 30083									
GRESHAM NATALIE	2023	2686-0244	H1F F	968.69	127.50	46.40	0.00	0.00	1,142.59	10/02/2023	
GRESHAM NATALIE	2023	2686-0244	H1F S	1,145.49	150.79	54.87	28.00	75.00	1,454.15	11/15/2023	
GRESHAM NATALIE	2024	2815-0014	H1F F	1,431.75	25.06	68.89	0.00	0.00	1,525.70	09/30/2024	
GRESHAM NATALIE	2024	2815-0014	H1F S	1,431.75	25.06	68.89	28.00	20.00	1,573.70	11/15/2024	
GRAND TOTAL DUE									5,696.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 005	5170 E PONCE DE LEON AVE										
AMIKER GROUP INC	2024		F	75.60	1.32	0.00	0.00	0.00	76.92	09/30/2024	
AMIKER GROUP INC	2024		S	75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
GRAND TOTAL DUE									153.84		
18 140 01 025	4380 DRAYTON WOODS CT 300										
ZIN NGUN	2024		F	345.62	0.00	0.00	0.00	0.00	345.62	04/18/2025	
ZIN NGUN	2024		S	345.62	0.00	0.00	0.00	0.00	345.62	04/18/2025	
GRAND TOTAL DUE									691.24		
18 140 01 069	1512 ROADHAVEN DR 30083										
MOUNT ZION BAPTIST CHURC	2017		F	67.20	40.02	0.00	0.00	0.00	107.22	10/02/2017	
MOUNT ZION BAPTIST CHURC	2017		S	67.20	40.02	0.00	0.00	0.00	107.22	11/15/2017	
MOUNT ZION BAPTIST CHURC	2018		F	67.20	34.98	0.00	0.00	0.00	102.18	10/01/2018	
MOUNT ZION BAPTIST CHURC	2018		S	67.20	34.98	0.00	0.00	0.00	102.18	11/15/2018	
MOUNT ZION BAPTIST CHURC	2019		F	67.20	29.28	0.00	0.00	0.00	96.48	09/30/2019	
MOUNT ZION BAPTIST CHURC	2019		S	67.20	29.28	0.00	0.00	0.00	96.48	11/15/2019	
MOUNT ZION BAPTIST CHURC	2020		F	67.20	24.07	0.00	0.00	0.00	91.27	09/30/2020	
MOUNT ZION BAPTIST CHURC	2020		S	67.20	24.07	0.00	0.00	0.00	91.27	11/16/2020	
MOUNT ZION BAPTIST CHURC	2021		F	67.20	19.86	0.00	0.00	0.00	87.06	09/30/2021	
MOUNT ZION BAPTIST CHURC	2021		S	67.20	19.86	0.00	0.00	0.00	87.06	11/15/2021	
MOUNT ZION BAPTIST CHURC	2022		F	67.20	15.66	0.00	0.00	0.00	82.86	09/30/2022	
MOUNT ZION BAPTIST CHURC	2022		S	67.20	15.66	0.00	0.00	0.00	82.86	11/15/2022	
MOUNT ZION BAPTIST CHURC	2023		F	67.20	8.85	0.00	0.00	0.00	76.05	10/02/2023	
MOUNT ZION BAPTIST CHURC	2023		S	67.20	8.85	0.00	0.00	0.00	76.05	11/15/2023	
MOUNT ZION BAPTIST CHURC	2023		T	100.80	13.27	0.00	0.00	0.00	114.07	11/15/2023	
MOUNT ZION BAPTIST CHURC	2024		F	100.80	1.76	0.00	0.00	0.00	102.56	09/30/2024	
MOUNT ZION BAPTIST CHURC	2024		S	100.80	1.76	0.00	0.00	0.00	102.56	11/15/2024	
GRAND TOTAL DUE									1,605.43		
18 140 01 070	1601 ASHBROOKE TRCE 30083										
ASHBROOKE TRACE TOWNHOME	2024		F	1,450.80	25.39	0.00	0.00	0.00	1,476.19	09/30/2024	
ASHBROOKE TRACE TOWNHOME	2024		S	1,450.80	25.39	0.00	0.00	0.00	1,476.19	11/15/2024	
GRAND TOTAL DUE									2,952.38		
18 140 01 139	4457 WATSON RIDGE DR 3008										
REVEN HOUSING GEORGIA LI	2023		T	50.30	6.62	1.43	0.00	0.00	58.35	11/15/2023	
GRAND TOTAL DUE									58.35		
18 140 01 220	1539 BASSETT ST 30083										
ENCLAVE AT ASHBROOKE COM	2024		F	860.40	15.06	0.00	0.00	0.00	875.46	09/30/2024	
ENCLAVE AT ASHBROOKE COM	2024		S	860.40	15.06	0.00	0.00	0.00	875.46	11/15/2024	
GRAND TOTAL DUE									1,750.92		
18 140 01 221	4401 WATSON RIDGE DR 3008										
RES GA TRAVERS CREEK LLC	2024		F	414.00	7.25	0.00	0.00	0.00	421.25	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	414.00	7.25	0.00	0.00	0.00	421.25	11/15/2024	
GRAND TOTAL DUE									842.50		
18 140 01 223	4481 WATSON RIDGE DR 3008										
RES GA TRAVERS CREEK LLC	2024		F	46.80	0.82	0.00	0.00	0.00	47.62	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	46.80	0.82	0.00	0.00	0.00	47.62	11/15/2024	
GRAND TOTAL DUE									95.24		
18 140 01 224	4405 WATSON RIDGE DR 3008										
RES GA TRAVERS CREEK LLC	2024		F	50.40	0.88	0.00	0.00	0.00	51.28	09/30/2024	
RES GA TRAVERS CREEK LLC	2024		S	50.40	0.88	0.00	0.00	0.00	51.28	11/15/2024	
GRAND TOTAL DUE									102.56		
18 140 01 239	4495 MOUNTAIN ASH DR 3008										
MARTINES ROOSECELIS BRAS	2024	2815-0015	S	25.34	0.45	1.25	18.00	20.00	65.04	11/15/2024	
GRAND TOTAL DUE									65.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 486	1530	ROADHAVEN DR 30083									
HOUSE OF CHEATHAM LLC	2024		F	18.00	0.32	0.00	0.00	0.00	18.32	09/30/2024	
HOUSE OF CHEATHAM LLC	2024		S	18.00	0.32	0.00	0.00	0.00	18.32	11/15/2024	
GRAND TOTAL DUE									36.64		
18 140 02 039	1412	WOODLAND FOREST LN 3									
DELUCA ANTHONY CHRISTOPH	2024		H3F F	496.97	8.70	22.15	0.00	0.00	527.82	09/30/2024	
DELUCA ANTHONY CHRISTOPH	2024		H3F S	496.97	8.70	22.15	0.00	0.00	527.82	11/15/2024	
GRAND TOTAL DUE									1,055.64		
18 140 05 001	5100	E PONCE DE LEON AVE									
WILSHIRE IRVCO INC	2024		F	2,127.60	37.23	0.00	0.00	0.00	2,164.83	09/30/2024	
WILSHIRE IRVCO INC	2024		S	2,127.60	37.23	0.00	0.00	0.00	2,164.83	11/15/2024	
GRAND TOTAL DUE									4,329.66		
18 140 05 040	1387	SAXONY SQ 30083 1217									
FARAH SAMUDIN	2024		H1F F	589.64	10.32	28.58	0.00	0.00	628.54	09/30/2024	
FARAH SAMUDIN	2024		H1F S	589.64	10.32	28.58	0.00	0.00	628.54	11/15/2024	
GRAND TOTAL DUE									1,257.08		
18 140 05 042	1385	SAXONY SQ 30083 1218									
GEBREYES LAKEW B	2024	2815-0018	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 140 05 052	1375	KINGSGATE DR 30083 1									
ABRAHAM BERHANE	2024	2815-0019	S	1,346.25	23.56	66.41	28.00	20.00	1,484.22	11/15/2024	
GRAND TOTAL DUE									1,484.22		
18 140 05 053	1374	KINGSGATE DR 30083 1									
HABTE TEWODRES	2024	2815-0020	H1F F	591.82	10.36	28.69	0.00	0.00	630.87	09/30/2024	
HABTE TEWODRES	2024	2815-0020	H1F S	591.82	10.36	28.69	28.00	20.00	678.87	11/15/2024	
GRAND TOTAL DUE									1,309.74		
18 140 05 055	1372	KINGSGATE DR 30083 1									
SHAGA ISSAC BEKELE	2024	2815-0021	H1F F	643.52	11.27	31.28	0.00	0.00	686.07	09/30/2024	
SHAGA ISSAC BEKELE	2024	2815-0021	H1F S	643.52	11.27	31.28	28.00	20.00	734.07	11/15/2024	
GRAND TOTAL DUE									1,420.14		
18 140 05 059	1368	KINGSGATE DR 30083 1									
NUNE MELESECH L	2024	2815-0022	H1F F	548.44	9.60	26.52	0.00	0.00	584.56	09/30/2024	
NUNE MELESECH L	2024	2815-0022	H1F S	548.44	9.60	26.52	28.00	20.00	632.56	11/15/2024	
GRAND TOTAL DUE									1,217.12		
18 140 05 060	1367	KINGSGATE DR 30083 1									
MOURA KRISTINA MARIE	2024	2815-0023	F	808.32	14.15	39.52	0.00	0.00	861.99	09/30/2024	
MOURA KRISTINA MARIE	2024	2815-0023	S	808.32	14.15	39.52	28.00	20.00	909.99	11/15/2024	
GRAND TOTAL DUE									1,771.98		
18 140 05 081	1448	WAMSLEY WAY 30083									
MIHRET ROBY	2024	2815-0024	S	1,319.39	23.09	65.07	28.00	20.00	1,455.55	11/15/2024	
GRAND TOTAL DUE									1,455.55		
18 140 05 082	1447	WAMSLEY WAY 30083 12									
HAZLEWOOD ANDRE	2021		S	8.99	2.66	0.44	0.00	0.00	12.09	11/15/2021	
HAZLEWOOD ANDRE	2022		S	490.77	114.40	24.16	0.00	0.00	629.33	11/15/2022	
HAZLEWOOD ANDRE	2024		F	1,319.39	23.09	65.07	0.00	0.00	1,407.55	01/30/2025	
HAZLEWOOD ANDRE	2024		S	1,319.39	23.09	65.07	0.00	0.00	1,407.55	01/30/2025	
GRAND TOTAL DUE									3,456.52		
18 140 06 025	1339	CAVENDISH CT 30083 1									
AHMED CHALTU ABDALA	2024	2815-0026	H1F S	754.67	13.21	36.83	28.00	20.00	852.71	11/15/2024	
GRAND TOTAL DUE									852.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 06 030	1344	CAVENDISH CT 30083 1									
Ebrahim Tigist M	2023	2699-0169	F	724.87	95.41	35.85	0.00	0.00	856.13	10/02/2023	13
Ebrahim Tigist M	2023	2699-0169	S	1,110.17	146.13	54.91	28.00	20.00	1,359.21	11/15/2023	13
Ebrahim Tigist M	2023	2699-0169	T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	13
GRAND TOTAL DUE									2,235.71		
18 140 06 042	1357	DEBDEN PL 30083 1212									
Roby Mihret S	2024	2815-0027	S	1,388.31	24.30	68.52	28.00	20.00	1,529.13	11/15/2024	
GRAND TOTAL DUE									1,529.13		
18 140 06 044	1359	DEBDEN PL 30083 1212									
Eyoram Natnael	2024	2815-0028	F	1,399.05	24.49	69.05	0.00	0.00	1,492.59	09/30/2024	
Eyoram Natnael	2024	2815-0028	S	1,399.05	24.49	69.05	28.00	20.00	1,540.59	11/15/2024	
GRAND TOTAL DUE									3,033.18		
18 141 01 011	1542	IDLEWOOD RD 30084									
King Smith Heather	2024	2815-0029 H1F S		3,015.51	52.78	148.98	28.00	20.00	3,265.27	11/15/2024	
GRAND TOTAL DUE									3,265.27		
18 141 02 039	1384	SAGEWOOD CIR 30083 1									
Chen Xin Xin	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
GRAND TOTAL DUE									40.74		
18 141 02 047	1434	SAGEWOOD CIR 30083 1									
Greene Dorothy	2024		H1F F	1,571.26	27.50	76.77	0.00	0.00	1,675.53	09/30/2024	
Greene Dorothy	2024		H1F S	1,571.26	27.50	76.77	0.00	0.00	1,675.53	11/15/2024	
GRAND TOTAL DUE									3,351.06		
18 141 02 063	1359	IDLEWOOD RD 30084 77									
Merritt Claude Lisette	2024	2815-0030 H9F F		537.11	9.41	25.06	0.00	0.00	571.58	09/30/2024	
Merritt Claude Lisette	2024	2815-0030 H9F S		537.11	9.41	25.06	28.00	20.00	619.58	11/15/2024	
GRAND TOTAL DUE									1,191.16		
18 141 02 065	1341	IDLEWOOD RD 30084 77									
Lung Nihei Hrang	2024	2815-0031	S	284.42	4.98	14.22	28.00	20.00	351.62	11/15/2024	
GRAND TOTAL DUE									351.62		
18 141 02 122	4087	HIDEAWAY DR 30084 78									
Bedassa Misgana T	2023		H1F F	911.74	24.69	45.59	0.00	0.00	982.02	12/23/2024	
Bedassa Misgana T	2023		H1F S	911.74	24.69	45.59	0.00	0.00	982.02	12/23/2024	
GRAND TOTAL DUE									1,964.04		
18 141 02 160	4186	DEVONWOOD CT 30084 7									
Le Sang	2024		F	873.25	0.00	0.00	0.00	0.00	873.25	04/18/2025	
Le Sang	2024		S	873.25	0.00	0.00	0.00	0.00	873.25	04/18/2025	
GRAND TOTAL DUE									1,746.50		
18 141 02 188	1494	HARBOUR OAKS RD 3008									
Kelate Tesfay E	2024		H1 F	879.69	0.00	0.00	0.00	0.00	879.69	03/24/2025	
Kelate Tesfay E	2024		H1 S	879.69	0.00	0.00	0.00	0.00	879.69	03/24/2025	
GRAND TOTAL DUE									1,759.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 02 253	4161	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2017	1971-0133	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
SARTAIN JACK B	2017	1971-0133	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
SARTAIN JACK B	2019	2263-0245	F	4.37	1.90	0.22	0.00	0.00	6.49	09/30/2019	
SARTAIN JACK B	2019	2263-0245	S	4.37	1.90	0.22	20.50	58.98	85.97	11/15/2019	
SARTAIN JACK B	2020	2357-0153	F	4.37	1.57	0.22	0.00	0.00	6.16	09/30/2020	
SARTAIN JACK B	2020	2357-0153	S	4.37	1.57	0.22	18.00	20.00	44.16	11/16/2020	
SARTAIN JACK B	2021	2448-0346	F	5.31	1.57	0.27	0.00	0.00	7.15	09/30/2021	
SARTAIN JACK B	2021	2448-0346	S	5.31	1.57	0.27	18.00	20.00	45.15	11/15/2021	
SARTAIN JACK B	2023	2711-0061	F	7.19	0.95	0.36	0.00	0.00	8.50	10/02/2023	
SARTAIN JACK B	2023	2711-0061	S	7.19	0.95	0.36	18.00	381.94	408.44	11/15/2023	
SARTAIN JACK B	2024		F	7.16	0.13	0.36	0.00	0.00	7.65	09/30/2024	
SARTAIN JACK B	2024		S	7.16	0.13	0.36	0.00	0.00	7.65	11/15/2024	
GRAND TOTAL DUE									676.50		
18 141 02 254	4149	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2017	1971-0134	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
SARTAIN JACK B	2017	1971-0134	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
SARTAIN JACK B	2019	2263-0246	F	4.37	1.90	0.22	0.00	0.00	6.49	09/30/2019	
SARTAIN JACK B	2019	2263-0246	S	4.37	1.90	0.22	20.50	264.90	291.89	11/15/2019	
SARTAIN JACK B	2020	2357-0154	F	4.37	1.57	0.22	0.00	0.00	6.16	09/30/2020	
SARTAIN JACK B	2020	2357-0154	S	4.37	1.57	0.22	18.00	429.90	454.06	11/16/2020	
SARTAIN JACK B	2021	2448-0347	F	5.31	1.57	0.27	0.00	0.00	7.15	09/30/2021	
SARTAIN JACK B	2021	2448-0347	S	5.31	1.57	0.27	18.00	20.00	45.15	11/15/2021	
SARTAIN JACK B	2023	2711-0062	F	7.19	0.95	0.36	0.00	0.00	8.50	10/02/2023	
SARTAIN JACK B	2023	2711-0062	S	7.19	0.95	0.36	18.00	388.31	414.81	11/15/2023	
SARTAIN JACK B	2024		F	7.16	0.13	0.36	0.00	0.00	7.65	09/30/2024	
SARTAIN JACK B	2024		S	7.16	0.13	0.36	0.00	0.00	7.65	11/15/2024	
GRAND TOTAL DUE									1,298.69		
18 141 02 313	4251	IDLEWOOD PARC CT 300									
IDLEWOOD PARC COMMUNITY	2023	2711-0065	F	8.93	1.18	0.45	0.00	0.00	10.56	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	S	8.92	1.17	0.45	18.00	168.98	197.52	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	T	17.85	2.35	1.79	0.00	0.00	21.99	11/15/2023	
IDLEWOOD PARC COMMUNITY	2024	2815-0033	F	17.85	0.31	0.89	0.00	0.00	19.05	09/30/2024	
IDLEWOOD PARC COMMUNITY	2024	2815-0033	S	17.85	0.31	0.89	18.00	20.00	57.05	11/15/2024	
GRAND TOTAL DUE									306.17		
18 141 04 010	1515	IDLEHOUR DR 30084									
AJIL ALI	2024	H1F S		466.48	8.16	22.92	0.00	0.00	497.56	01/15/2025	
GRAND TOTAL DUE									497.56		
18 141 06 023	4272	MELBOURNE CT 30084 7									
RAMACHANDRAN SRIVATSAN	2023	T		53.00	6.98	1.70	0.00	0.00	61.68	11/15/2023	
GRAND TOTAL DUE									61.68		
18 141 06 028	4271	MELBOURNE CT 30084 7									
HEBERLEIN ROBERT G	2024	2815-0034 H1 F		2,197.89	38.47	108.10	0.00	0.00	2,344.46	09/30/2024	
HEBERLEIN ROBERT G	2024	2815-0034 H1 S		2,197.89	38.47	108.10	28.00	20.00	2,392.46	11/15/2024	
GRAND TOTAL DUE									4,736.92		
18 141 11 004	1302	ORCHARD PARK DR 3008									
WILCOX MELISSA RAQUEL	2023	2711-0069 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
WILCOX MELISSA RAQUEL	2023	2711-0069 H1F T		18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
GRAND TOTAL DUE									68.37		
18 141 11 009	1286	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024	F		162.00	2.84	0.00	0.00	0.00	164.84	09/30/2024	
ORCHARD PARK II CONDOMIN	2024	S		162.00	2.84	0.00	0.00	0.00	164.84	11/15/2024	
GRAND TOTAL DUE									329.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 11 020	1307	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									73.26		
18 141 11 029	1332	ORCHARD PARK DR 3008									
ORCHARD PARK II CONDOMIN	2024		F	129.60	2.27	0.00	0.00	0.00	131.87	09/30/2024	
ORCHARD PARK II CONDOMIN	2024		S	129.60	2.27	0.00	0.00	0.00	131.87	11/15/2024	
GRAND TOTAL DUE									263.74		
18 141 11 044	1349	ORCHARD PARK DR 3008									
TESFAMICHEAL ERMIAAS	2024		H1F F	893.03	15.63	43.75	0.00	0.00	952.41	09/30/2024	
TESFAMICHEAL ERMIAAS	2024		H1F S	893.03	15.63	43.75	0.00	0.00	952.41	11/15/2024	
GRAND TOTAL DUE									1,904.82		
18 141 11 050	1359	ORCHARD PARK DR 3008									
CONDOMINIUM ASSOCIATION	2024		F	309.60	5.42	0.00	0.00	0.00	315.02	09/30/2024	
CONDOMINIUM ASSOCIATION	2024		S	309.60	5.42	0.00	0.00	0.00	315.02	11/15/2024	
GRAND TOTAL DUE									630.04		
18 141 12 001	4010	ORCHARD HILL TER 300									
THOMAS RACHEL	2024	2815-0036	H1F F	963.62	16.87	47.28	0.00	0.00	1,027.77	09/30/2024	
THOMAS RACHEL	2024	2815-0036	H1F S	963.62	16.87	47.28	28.00	20.00	1,075.77	11/15/2024	
GRAND TOTAL DUE									2,103.54		
18 141 12 011	4042	ORCHARD HILL TER 300									
LIFESTYLE-ORCHARD INC	2024		F	39.60	0.69	0.00	0.00	0.00	40.29	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	39.60	0.69	0.00	0.00	0.00	40.29	11/15/2024	
GRAND TOTAL DUE									80.58		
18 141 13 027	4078	IDLEWOOD PARC CT 300									
IDLEWOOD PARC COMMUNITY	2023	2711-0074	F	42.46	5.59	2.12	0.00	0.00	50.17	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	S	42.46	5.59	2.12	28.00	168.98	247.15	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	T	84.92	11.18	8.49	0.00	0.00	104.59	11/15/2023	
IDLEWOOD PARC COMMUNITY	2024	2815-0038	F	84.92	1.49	4.25	0.00	0.00	90.66	09/30/2024	
IDLEWOOD PARC COMMUNITY	2024	2815-0038	S	84.91	1.49	4.25	28.00	20.00	138.65	11/15/2024	
GRAND TOTAL DUE									631.22		
18 141 14 011	4050	ORCHARD HILL TER 300									
LIFESTYLE-ORCHARD INC	2024		F	169.20	2.96	0.00	0.00	0.00	172.16	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	169.20	2.96	0.00	0.00	0.00	172.16	11/15/2024	
GRAND TOTAL DUE									344.32		
18 141 15 006	1384	ORCHARD PARK DR 3008									
MASON LATONYA CATRICE	2024		F	1,201.25	21.03	59.16	0.00	0.00	1,281.44	09/30/2024	
MASON LATONYA CATRICE	2024		S	1,201.25	21.03	59.16	0.00	0.00	1,281.44	11/15/2024	
GRAND TOTAL DUE									2,562.88		
18 141 15 011	1401	ORCHARD PARK DR 3008									
BIGGS GLADYS	2024	2815-0039	H3DF F	335.07	5.87	15.86	0.00	0.00	356.80	09/30/2024	
BIGGS GLADYS	2024	2815-0039	H3DF S	335.07	5.87	15.86	28.00	20.00	404.80	11/15/2024	
GRAND TOTAL DUE									761.60		
18 141 15 012	1391	ORCHARD PARK DR 3008									
EDWARDS TAMMY	2024	2815-0040	F	1,672.03	29.27	82.70	0.00	0.00	1,784.00	09/30/2024	
EDWARDS TAMMY	2024	2815-0040	S	1,672.03	29.27	82.70	28.00	20.00	1,832.00	11/15/2024	
GRAND TOTAL DUE									3,616.00		
18 141 15 019	1385	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	298.80	5.23	0.00	0.00	0.00	304.03	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	298.80	5.23	0.00	0.00	0.00	304.03	11/15/2024	
GRAND TOTAL DUE									608.06		
18 141 16 001	1450	ORCHARD PARK DR 3008									
M & A GROUP LLC	2023		F	668.60	18.11	33.43	0.00	0.00	720.14	12/23/2024	
M & A GROUP LLC	2023		S	668.60	18.11	33.43	0.00	0.00	720.14	12/23/2024	
M & A GROUP LLC	2024		S	67.13	1.17	3.18	0.00	0.00	71.48	11/15/2024	
GRAND TOTAL DUE									1,511.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 16 005	1400	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	172.80	3.02	0.00	0.00	0.00	175.82	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	172.80	3.02	0.00	0.00	0.00	175.82	11/15/2024	
GRAND TOTAL DUE									351.64		
18 141 16 015	1404	ORCHARD PARK DR 3008									
MEKURIA YOHANNES	2024	2815-0041	H1F F	1,004.26	17.58	49.31	0.00	0.00	1,071.15	09/30/2024	
MEKURIA YOHANNES	2024	2815-0041	H1F S	1,004.26	17.58	49.31	28.00	20.00	1,119.15	11/15/2024	
GRAND TOTAL DUE									2,190.30		
18 141 16 026	0	ORCHARD PARK DR 30083									
LIFESTYEL ORCHARD INC	2024		F	46.80	0.82	0.00	0.00	0.00	47.62	09/30/2024	
LIFESTYEL ORCHARD INC	2024		S	46.80	0.82	0.00	0.00	0.00	47.62	11/15/2024	
GRAND TOTAL DUE									95.24		
18 141 16 037	1448	ORCHARD PARK DR 3008									
LIFESTYLE-ORCHARD INC	2024		F	61.20	1.07	0.00	0.00	0.00	62.27	09/30/2024	
LIFESTYLE-ORCHARD INC	2024		S	61.20	1.07	0.00	0.00	0.00	62.27	11/15/2024	
GRAND TOTAL DUE									124.54		
18 142 01 098	1265	BROCKETT RD 30021									
DEKALB COUNTY	2022		F	326.20	76.03	0.00	0.00	0.00	402.23	09/30/2022	
DEKALB COUNTY	2022		S	326.19	76.03	0.00	0.00	0.00	402.22	11/15/2022	
GRAND TOTAL DUE									804.45		
18 142 01 112	1289	BROCKETT RD 30021 12									
MIDWEST SUPPORT FOUNDATI	2024	2815-0042	F	2,028.44	35.50	101.42	0.00	0.00	2,165.36	09/30/2024	
MIDWEST SUPPORT FOUNDATI	2024	2815-0042	S	2,028.44	35.50	101.42	28.00	20.00	2,213.36	11/15/2024	
GRAND TOTAL DUE									4,378.72		
18 142 04 021	3877	CEDAR CIR 30084 7329									
TAYLOR ROBERT	2024	2815-0043	H1F F	842.61	14.75	41.23	0.00	0.00	898.59	09/30/2024	
TAYLOR ROBERT	2024	2815-0043	H1F S	842.61	14.75	41.23	28.00	20.00	946.59	11/15/2024	
GRAND TOTAL DUE									1,845.18		
18 142 04 063	3918	CEDAR CIR 30084 7339									
HOLT MARGARET	2024		F	320.87	0.00	0.00	0.00	0.00	320.87	04/18/2025	
HOLT MARGARET	2024		S	320.87	0.00	0.00	0.00	0.00	320.87	04/18/2025	
GRAND TOTAL DUE									641.74		
18 143 01 082	1558	EDINBURGH DR 30084									
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									59.18		
18 143 01 083	1564	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									59.18		
18 143 01 084	1570	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									59.18		
18 143 01 085	1576	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE									59.18		
18 143 01 104	1406	EDINBURGH DR 30084 8									
HODEL ROBERTA	2024		H1F F	240.65	0.00	0.00	0.00	0.00	240.65	04/18/2025	
HODEL ROBERTA	2024		H1F S	240.65	0.00	0.00	0.00	0.00	240.65	04/18/2025	
GRAND TOTAL DUE									481.30		
18 143 01 126	3704	S MARLBOROUGH DR 300									
OXFORD SHANNON M	2024		H1F F	2,514.40	44.00	123.93	0.00	0.00	2,682.33	09/30/2024	
OXFORD SHANNON M	2024		H1F S	2,514.40	44.00	123.93	0.00	0.00	2,682.33	11/15/2024	
GRAND TOTAL DUE									5,364.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 143 01 144	3670	BONNIE GLENN LN 3008									
DOTSON MICHAEL S	2024	H6F S		467.98	0.00	0.00	0.00	0.00	467.98	03/24/2025	
GRAND TOTAL DUE									467.98		
18 143 02 002	1465	BROCKETT RD 30021									
BROCKETT POINTE SHOPPING	2017	1971-0145	F	537.33	320.04	26.87	0.00	0.00	884.24	10/02/2017	DO
BROCKETT POINTE SHOPPING	2017	1971-0145	S	537.33	320.04	26.87	30.50	568.38	1,483.12	11/15/2017	DO
BROCKETT POINTE SHOPPING	2018	2133-0104	F	540.71	281.50	27.04	0.00	0.00	849.25	10/01/2018	DO
BROCKETT POINTE SHOPPING	2018	2133-0104	S	540.71	281.50	27.04	30.50	97.96	977.71	11/15/2018	DO
BROCKETT POINTE SHOPPING	2019	2263-0267	F	537.91	234.34	26.90	0.00	0.00	799.15	09/30/2019	
BROCKETT POINTE SHOPPING	2019	2263-0267	S	537.91	234.34	26.90	30.50	472.66	1,302.31	11/15/2019	
BROCKETT POINTE SHOPPING	2020	2357-0176	F	537.74	192.58	26.89	0.00	0.00	757.21	09/30/2020	
BROCKETT POINTE SHOPPING	2020	2357-0176	S	537.74	192.58	26.89	28.00	20.00	805.21	11/16/2020	
BROCKETT POINTE SHOPPING	2021	2457-0159	F	521.81	154.25	26.09	0.00	0.00	702.15	09/30/2021	
BROCKETT POINTE SHOPPING	2021	2457-0159	S	521.81	154.25	26.09	28.00	20.00	750.15	11/15/2021	
BROCKETT POINTE SHOPPING	2022		F	522.72	121.84	26.14	0.00	0.00	670.70	09/30/2022	
BROCKETT POINTE SHOPPING	2022		S	522.72	121.84	26.14	28.00	20.00	718.70	11/15/2022	
BROCKETT POINTE SHOPPING	2023	2680-0309	F	688.98	90.69	34.45	0.00	0.00	814.12	10/02/2023	
BROCKETT POINTE SHOPPING	2023	2680-0309	S	688.98	90.69	34.45	28.00	613.68	1,455.80	11/15/2023	
BROCKETT POINTE SHOPPING	2024		F	692.71	12.12	34.64	0.00	0.00	739.47	09/30/2024	
BROCKETT POINTE SHOPPING	2024		S	692.71	12.12	34.64	0.00	0.00	739.47	11/15/2024	
GRAND TOTAL DUE									14,448.76		
18 143 03 003	1565	COOLEGGE RD 30084 73									
CATHEDRAL OF PRAISE INC	2024		S	234.00	4.10	0.00	0.00	0.00	238.10	11/15/2024	
GRAND TOTAL DUE									238.10		
18 143 05 008	3642	MARLBOROUGH DR 30084									
JHANGRA SURINDER S	2024	2815-0044	S	235.97	4.13	11.66	28.00	20.00	299.76	11/15/2024	
GRAND TOTAL DUE									299.76		
18 144 03 001	1603	ZEMORY DR 30084 7124									
JENKINS ROBERT L	2024	2815-0045	F	3,256.32	56.99	161.02	0.00	0.00	3,474.33	09/30/2024	
JENKINS ROBERT L	2024	2815-0045	S	3,256.32	56.99	161.02	28.00	20.00	3,522.33	11/15/2024	
GRAND TOTAL DUE									6,996.66		
18 144 03 015	3453	WOODLAWN CIR 30084 8									
NIX PEGGY E	2024	2815-0046 H3IF	F	387.23	6.78	17.57	0.00	0.00	411.58	09/30/2024	
NIX PEGGY E	2024	2815-0046 H3IF	S	387.23	6.78	17.57	28.00	20.00	459.58	11/15/2024	
GRAND TOTAL DUE									871.16		
18 144 03 037	3449	CANADIAN WAY 30084 8									
BLACKHAMMER CONSTRUCTION	2024		S	3,312.71	57.98	163.84	0.00	0.00	3,534.53	01/10/2025	
GRAND TOTAL DUE									3,534.53		
18 144 03 061	1502	VANCOUVER DR 30084 8									
FOLLOWILL PETER	2023		H1F F	506.36	13.71	25.32	0.00	0.00	545.39	12/23/2024	
FOLLOWILL PETER	2023		H1F S	580.48	15.72	29.02	0.00	0.00	625.22	12/23/2024	
GRAND TOTAL DUE									1,170.61		
18 144 03 073	3504	CANADIAN WAY 30084 8									
SIERRA NATHAN DOUGLAS	2023		H1F S	5.69	0.32	0.28	0.00	0.00	6.29	09/05/2024	
GRAND TOTAL DUE									6.29		
18 144 03 132	1439	JUNEAU CT 30084 8208									
MINTON RICHARD	2024	2815-0047 H1	F	2,045.10	35.80	100.46	0.00	0.00	2,181.36	09/30/2024	
MINTON RICHARD	2024	2815-0047 H1	S	2,045.10	35.80	100.46	28.00	20.00	2,229.36	11/15/2024	
GRAND TOTAL DUE									4,410.72		
18 144 03 134	1423	JUNEAU CT 30084 8208									
SFR XII ATL OWNER 3 LP	2024		F	508.38	0.00	0.00	0.00	0.00	508.38	04/18/2025	
SFR XII ATL OWNER 3 LP	2024		S	508.38	0.00	0.00	0.00	0.00	508.38	04/18/2025	
GRAND TOTAL DUE									1,016.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 162	1412	MACKENZIE CT 30084 8									
CAZZOLA JOLENE	2024	H1F S		522.22	0.00	0.00	0.00	0.00	522.22	03/24/2025	
GRAND TOTAL DUE										522.22	
18 144 03 168	1397	MACKENZIE CT 30084 8									
MILLER RONALD G	2024	H1F F		205.92	0.00	0.00	0.00	0.00	205.92	04/18/2025	
MILLER RONALD G	2024	H1F S		205.92	0.00	0.00	0.00	0.00	205.92	04/18/2025	
GRAND TOTAL DUE										411.84	
18 144 03 205	1439	R JUNEAU CT REAR 300									
MINTON RICHARD	2024	2815-0048 F		120.83	2.11	6.04	0.00	0.00	128.98	09/30/2024	
MINTON RICHARD	2024	2815-0048 S		120.83	2.11	6.04	28.00	20.00	176.98	11/15/2024	
GRAND TOTAL DUE										305.96	
18 144 03 208	1572	ZEMORY DR 30084 7121									
DEKALB COUNTY	2022	F		24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022	S		24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GRAND TOTAL DUE										59.18	
18 144 03 240	0	JOHNS RD 30084									
TANNER WALTER J ESTATE	2017	1971-0150 F		3.53	2.10	0.18	0.00	0.00	5.81	10/02/2017	
TANNER WALTER J ESTATE	2017	1971-0150 S		3.53	2.10	0.18	20.50	35.92	62.23	11/15/2017	
TANNER WALTER J ESTATE	2018	2133-0112 F		3.52	1.83	0.18	0.00	0.00	5.53	10/01/2018	
TANNER WALTER J ESTATE	2018	2133-0112 S		3.52	1.83	0.18	20.50	20.00	46.03	11/15/2018	
TANNER WALTER J ESTATE	2019	2263-0277 F		3.48	1.52	0.17	0.00	0.00	5.17	09/30/2019	
TANNER WALTER J ESTATE	2019	2263-0277 S		3.48	1.52	0.17	20.50	20.00	45.67	11/15/2019	
TANNER WALTER J ESTATE	2020	2357-0184 F		3.50	1.25	0.18	0.00	0.00	4.93	09/30/2020	
TANNER WALTER J ESTATE	2020	2357-0184 S		3.50	1.25	0.18	18.00	20.00	42.93	11/16/2020	
TANNER WALTER J ESTATE	2021	2457-0166 F		6.19	1.83	0.31	0.00	0.00	8.33	09/30/2021	
TANNER WALTER J ESTATE	2021	2457-0166 S		6.19	1.83	0.31	18.00	381.94	408.27	11/15/2021	
TANNER WALTER J ESTATE	2022	F		6.10	1.42	0.31	0.00	0.00	7.83	09/30/2022	
TANNER WALTER J ESTATE	2022	S		6.10	1.42	0.31	0.00	0.00	7.83	11/15/2022	
TANNER WALTER J ESTATE	2023	2711-0049 F		8.09	1.06	0.40	0.00	0.00	9.55	10/02/2023	
TANNER WALTER J ESTATE	2023	2711-0049 S		8.09	1.06	0.40	18.00	389.90	417.45	11/15/2023	
TANNER WALTER J ESTATE	2024	F		8.06	0.14	0.40	0.00	0.00	8.60	09/30/2024	
TANNER WALTER J ESTATE	2024	S		8.06	0.14	0.40	0.00	0.00	8.60	11/15/2024	
GRAND TOTAL DUE										1,094.76	
18 144 07 008	2909	LAWRENCEVILLE HWY 30									
EXETER PROPERTIES LLC	2023	T		1,906.80	250.99	11.76	0.00	0.00	2,169.55	11/15/2023	
EXETER PROPERTIES LLC	2024	2815-0049 F		677.60	11.86	30.08	0.00	0.00	719.54	09/30/2024	
EXETER PROPERTIES LLC	2024	2815-0049 S		15,942.82	279.00	707.68	28.00	20.00	16,977.50	11/15/2024	
GRAND TOTAL DUE										19,866.59	
18 144 11 001	1475	MONTREAL RD E 30084									
NMD 1475 MONTREAL RD LLC	2024	2815-0050 F		10,625.18	185.94	521.72	0.00	0.00	11,332.84	09/30/2024	
NMD 1475 MONTREAL RD LLC	2024	2815-0050 S		10,625.18	185.94	521.72	28.00	20.00	11,380.84	11/15/2024	
GRAND TOTAL DUE										22,713.68	
18 144 11 002	1491	MONTREAL RD E 30084									
EMORY UNIVERSITY	2024	2815-0051 S		1,269.78	22.22	61.59	28.00	20.00	1,401.59	11/15/2024	
GRAND TOTAL DUE										1,401.59	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 11 007 1497 MONTREAL RD W 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GEORGIA DEPT OF TRANSP	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
GEORGIA DEPT OF TRANSP	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
GEORGIA DEPT OF TRANSP	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
GEORGIA DEPT OF TRANSP	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									423.80		
18 144 12 008 1459 MONTREAL RD E COMM 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
NORTHLAKE REGIONAL PHYSI	2019		F	12.00	5.23	0.00	0.00	0.00	17.23	09/30/2019	
NORTHLAKE REGIONAL PHYSI	2019		S	12.00	5.23	0.00	0.00	0.00	17.23	11/15/2019	
NORTHLAKE REGIONAL PHYSI	2020		F	12.00	4.30	0.00	0.00	0.00	16.30	09/30/2020	
NORTHLAKE REGIONAL PHYSI	2020		S	12.00	4.30	0.00	0.00	0.00	16.30	11/16/2020	
NORTHLAKE REGIONAL PHYSI	2021		F	12.00	3.55	0.00	0.00	0.00	15.55	09/30/2021	
NORTHLAKE REGIONAL PHYSI	2021		S	12.00	3.55	0.00	0.00	0.00	15.55	11/15/2021	
NORTHLAKE REGIONAL PHYSI	2022		F	12.00	2.80	0.00	0.00	0.00	14.80	09/30/2022	
NORTHLAKE REGIONAL PHYSI	2022		S	12.00	2.80	0.00	0.00	0.00	14.80	11/15/2022	
NORTHLAKE REGIONAL PHYSI	2023		F	12.00	1.58	0.00	0.00	0.00	13.58	10/02/2023	
NORTHLAKE REGIONAL PHYSI	2023		S	12.00	1.58	0.00	0.00	0.00	13.58	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2023		T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2024		F	18.00	0.32	0.00	0.00	0.00	18.32	09/30/2024	
NORTHLAKE REGIONAL PHYSI	2024		S	18.00	0.32	0.00	0.00	0.00	18.32	11/15/2024	
GRAND TOTAL DUE									211.93		
18 144 12 025 1459 MONTREAL RD E PH 300 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
EMORY UNIVERSITY INC	2024		F	18.00	0.32	0.00	0.00	0.00	18.32	09/30/2024	
EMORY UNIVERSITY INC	2024		S	18.00	0.32	0.00	0.00	0.00	18.32	11/15/2024	
GRAND TOTAL DUE									36.64		
18 145 01 013 1554 MONTREAL RD W 30084 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROMAN OMAR MENDOZA	2024		S	954.18	16.71	46.95	0.00	0.00	1,017.84	01/15/2025	
GRAND TOTAL DUE									1,017.84		
18 145 05 009 2729 LAWRENCEVILLE HWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINDMOOR ROW HOMEOWNERS	2023		F	940.80	123.84	0.00	0.00	0.00	1,064.64	10/02/2023	
LINDMOOR ROW HOMEOWNERS	2023		S	940.80	123.84	0.00	0.00	0.00	1,064.64	11/15/2023	
LINDMOOR ROW HOMEOWNERS	2024		F	1,058.40	18.52	0.00	0.00	0.00	1,076.92	09/30/2024	
LINDMOOR ROW HOMEOWNERS	2024		S	1,058.40	18.52	0.00	0.00	0.00	1,076.92	11/15/2024	
GRAND TOTAL DUE									4,283.12		
18 145 06 001 1577 MONTREAL RD W 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GEBREYONAS SAMUEL	2024	2815-0052	F	603.26	10.56	30.16	0.00	0.00	643.98	09/30/2024	
GEBREYONAS SAMUEL	2024	2815-0052	S	603.26	10.56	30.16	28.00	20.00	691.98	11/15/2024	
GRAND TOTAL DUE									1,335.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 06 008	3271	FERN DR 30084	6910								
SIRAGUSA JOHN	2021	2457-0176	S	361.54	106.87	17.92	3.72	77.24	567.29	11/15/2021	
SIRAGUSA JOHN	2022	2584-0516	F	2,834.18	660.61	140.52	0.00	0.00	3,635.31	09/30/2022	
SIRAGUSA JOHN	2022	2584-0516	S	2,834.18	660.61	140.52	28.00	20.00	3,683.31	11/15/2022	
SIRAGUSA JOHN	2023	2680-0310	F	3,002.55	395.22	148.93	0.00	0.00	3,546.70	10/02/2023	
SIRAGUSA JOHN	2023	2680-0310	S	3,002.55	395.22	148.93	28.00	113.98	3,688.68	11/15/2023	
SIRAGUSA JOHN	2023	2680-0310	T	91.70	12.08	5.57	0.00	0.00	109.35	11/15/2023	
SIRAGUSA JOHN	2024	2680-0310	F	3,314.72	58.02	163.95	0.00	0.00	3,536.69	09/30/2024	
SIRAGUSA JOHN	2024		S	3,314.72	58.02	163.95	0.00	0.00	3,536.69	11/15/2024	
GRAND TOTAL DUE									22,304.02		
18 145 10 027	1464	SANDEN FERRY DR 3003									
STROUP M ANN	2024	2815-0053	F	3,080.47	53.91	151.33	0.00	0.00	3,285.71	09/30/2024	
STROUP M ANN	2024	2815-0053	S	3,080.47	53.91	151.33	28.00	20.00	3,333.71	11/15/2024	
GRAND TOTAL DUE									6,619.42		
18 145 10 043	3288	CARDIFF WAY 30033	33								
HODGES RAY G	2024		F	471.07	0.00	0.00	0.00	0.00	471.07	04/18/2025	
HODGES RAY G	2024		S	471.07	0.00	0.00	0.00	0.00	471.07	04/18/2025	
GRAND TOTAL DUE									942.14		
18 145 13 003	2924	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2023		F	158.40	20.85	0.00	0.00	0.00	179.25	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023		S	158.40	20.85	0.00	0.00	0.00	179.25	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023		T	237.60	31.28	0.00	0.00	0.00	268.88	11/15/2023	
GEORGIA DEPARTMENT OF TF	2024		F	237.60	4.16	0.00	0.00	0.00	241.76	09/30/2024	
GEORGIA DEPARTMENT OF TF	2024		S	237.60	4.16	0.00	0.00	0.00	241.76	11/15/2024	
GRAND TOTAL DUE									1,110.90		
18 145 14 001	1370	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023		F	8,023.02	447.84	401.15	0.00	0.00	8,872.01	09/05/2024	
CRESCENT MEDICAL CENTRE	2023		S	8,023.02	447.84	401.15	0.00	0.00	8,872.01	09/05/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0054	F	8,367.33	146.42	399.65	0.00	0.00	8,913.40	09/30/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0054	S	8,367.33	146.42	399.65	28.00	20.00	8,961.40	11/15/2024	
GRAND TOTAL DUE									35,618.82		
18 145 14 004	1400	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2024	2815-0055	F	7,802.06	136.53	373.18	0.00	0.00	8,311.77	09/30/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0055	S	7,802.06	136.53	373.18	28.00	20.00	8,359.77	11/15/2024	
GRAND TOTAL DUE									16,671.54		
18 145 14 005	1390	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2024	2815-0056	F	11,816.88	206.80	573.02	0.00	0.00	12,596.70	09/30/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0056	S	11,816.88	206.80	573.02	28.00	20.00	12,644.70	11/15/2024	
GRAND TOTAL DUE									25,241.40		
18 145 14 009	1350	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023	2680-0311	F	10,990.08	613.47	549.50	0.00	0.00	12,153.05	09/05/2024	
CRESCENT MEDICAL CENTRE	2023	2680-0311	S	10,990.08	613.47	549.50	0.00	0.00	12,153.05	09/05/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0117	F	11,279.78	197.40	547.43	0.00	0.00	12,024.61	09/30/2024	
CRESCENT MEDICAL CENTRE	2024	2815-0117	S	11,279.78	197.40	547.43	28.00	20.00	12,072.61	11/15/2024	
GRAND TOTAL DUE									48,403.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 15 012	2832	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2017	1971-0160	F	235.20	135.68	0.00	0.00	0.00	370.88	04/26/2018	
GEORGIA DEPARTMENT OF TF	2017	1971-0160	S	235.20	135.68	0.00	0.00	0.00	370.88	04/26/2018	
GEORGIA DEPARTMENT OF TF	2018		F	247.70	128.96	0.63	0.00	0.00	377.29	10/01/2018	
GEORGIA DEPARTMENT OF TF	2018		S	247.70	128.96	0.63	0.00	0.00	377.29	11/15/2018	
GEORGIA DEPARTMENT OF TF	2019		F	247.70	107.91	0.63	0.00	0.00	356.24	09/30/2019	
GEORGIA DEPARTMENT OF TF	2019		S	247.70	107.91	0.63	0.00	0.00	356.24	11/15/2019	
GEORGIA DEPARTMENT OF TF	2020		F	247.70	88.71	0.63	0.00	0.00	337.04	09/30/2020	
GEORGIA DEPARTMENT OF TF	2020		S	247.70	88.71	0.63	0.00	0.00	337.04	11/16/2020	
GEORGIA DEPARTMENT OF TF	2021		F	247.70	73.23	0.63	0.00	0.00	321.56	09/30/2021	
GEORGIA DEPARTMENT OF TF	2021		S	247.70	73.23	0.63	0.00	0.00	321.56	11/15/2021	
GEORGIA DEPARTMENT OF TF	2022		F	247.70	57.73	0.63	0.00	0.00	306.06	09/30/2022	
GEORGIA DEPARTMENT OF TF	2022		S	247.70	57.73	0.63	0.00	0.00	306.06	11/15/2022	
GEORGIA DEPARTMENT OF TF	2023		F	241.45	31.78	0.31	0.00	0.00	273.54	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023		S	241.45	31.78	0.31	0.00	0.00	273.54	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023		T	365.30	48.09	1.25	0.00	0.00	414.64	11/15/2023	
GEORGIA DEPARTMENT OF TF	2024		F	365.30	6.39	0.63	0.00	0.00	372.32	09/30/2024	
GEORGIA DEPARTMENT OF TF	2024		S	365.30	6.39	0.63	0.00	0.00	372.32	11/15/2024	
GRAND TOTAL DUE									5,844.50		
18 145 19 005	3290	FERN DR 30084 6918									
ROBERSON DONALD	2024	2815-0118 H1F	F	1,930.74	33.79	94.74	0.00	0.00	2,059.27	09/30/2024	
ROBERSON DONALD	2024	2815-0118 H1F	S	1,930.74	33.79	94.74	28.00	20.00	2,107.27	11/15/2024	
GRAND TOTAL DUE									4,166.54		
18 146 01 020	3002	PANGBORN RD 30033 18									
HORN AND SHIELD LLC	2024	2815-0119	F	3,455.37	60.48	170.07	0.00	0.00	3,685.92	09/30/2024	
HORN AND SHIELD LLC	2024	2815-0119	S	3,455.37	60.48	170.07	28.00	20.00	3,733.92	11/15/2024	
GRAND TOTAL DUE									7,419.84		
18 146 02 014	3014	HARALSON RD 30033									
RAMSTEAD HOLDINGS LLC	2024	2815-0120	F	1,150.80	20.14	57.54	0.00	0.00	1,228.48	09/30/2024	
RAMSTEAD HOLDINGS LLC	2024	2815-0120	S	1,150.80	20.14	57.54	28.00	20.00	1,276.48	11/15/2024	
GRAND TOTAL DUE									2,504.96		
18 146 02 017	2572	LAWRENCEVILLE HWY 30									
SHAMROCK STORAGE LLC	2024	2815-0121	S	4,044.74	70.78	191.54	28.00	20.00	4,355.06	11/15/2024	
GRAND TOTAL DUE									4,355.06		
18 146 02 022	2586	LAWRENCEVILLE HWY 30									
FRAZIER 29 REALTY LLC	2024	2815-0122	S	1,487.30	26.03	72.86	28.00	20.00	1,634.19	11/15/2024	
GRAND TOTAL DUE									1,634.19		
18 146 02 024	1438	FRAZIER RD 30033									
TRUCKNER JAMES E	2024		H1F S	460.34	8.06	22.31	0.00	0.00	490.71	01/15/2025	
GRAND TOTAL DUE									490.71		
18 146 02 075	2974	HARALSON RD 30033 24									
FORD SCOTT DEREK	2024	2815-0123	F	2,979.69	52.15	146.29	0.00	0.00	3,178.13	09/30/2024	
FORD SCOTT DEREK	2024	2815-0123	S	2,979.69	52.15	146.29	28.00	20.00	3,226.13	11/15/2024	
GRAND TOTAL DUE									6,404.26		
18 146 02 133	1460	CRESCENT WALK 30033									
KATO CECILIA YUKIKO	2024		H1F F	356.81	0.00	0.00	0.00	0.00	356.81	03/24/2025	
KATO CECILIA YUKIKO	2024		H1F S	356.81	0.00	0.00	0.00	0.00	356.81	03/24/2025	
GRAND TOTAL DUE									713.62		
18 146 02 150	1431	CRESCENT WALK 30033									
SOLANO MARIA I	2024		H1F F	460.78	4.03	23.04	0.00	0.00	487.85	02/17/2025	
SOLANO MARIA I	2024		H1F S	460.78	4.03	23.04	0.00	0.00	487.85	02/17/2025	
GRAND TOTAL DUE									975.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 02 153	1445	CRESCENT WALK 30033									
SALVATION ARMY THE	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY THE	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 146 02 154	1451	CRESCENT WALK 30033									
SALVATION ARMY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 146 03 003	2545	LAWRENCEVILLE HWY 30									
HSRE LAWRENCEVILLE LLC	2024	2815-0124	S	3,169.54	55.47	156.62	28.00	20.00	3,429.63	11/15/2024	SP
GRAND TOTAL DUE									3,429.63		
18 146 03 044	1401	CAMDEN WALK 30033 32									
BAF ASSETS 2 LLC	2024		F	548.52	0.00	0.00	0.00	0.00	548.52	04/18/2025	
BAF ASSETS 2 LLC	2024		S	548.52	0.00	0.00	0.00	0.00	548.52	04/18/2025	
GRAND TOTAL DUE									1,097.04		
18 146 04 001	2661	LAWRENCEVILLE HWY 30									
LAKEVIEW GROUP THE LLC	2023		S	30.43	4.00	1.45	0.00	3.39	39.27	11/15/2023	NS
GRAND TOTAL DUE									39.27		
18 146 05 020	1475	FRAZIER RD 30033 180									
COURSEAULT JAESON K	2024	2815-0126	F	3,804.83	66.59	187.55	0.00	0.00	4,058.97	09/30/2024	
COURSEAULT JAESON K	2024	2815-0126	S	3,804.83	66.59	187.55	28.00	20.00	4,106.97	11/15/2024	
GRAND TOTAL DUE									8,165.94		
18 146 06 005	1353	TALCOTT PL 30033									
MARTIN REID	2024		H1F F	459.15	0.00	0.00	0.00	0.00	459.15	04/18/2025	
MARTIN REID	2024		H1F S	459.15	0.00	0.00	0.00	0.00	459.15	04/18/2025	
GRAND TOTAL DUE									918.30		
18 146 10 001	1626	SPRINGBROOK DR 30033									
STEELE MATTHEW BRANDON	2024		H1F S	646.44	11.31	31.67	0.00	0.00	689.42	01/15/2025	
GRAND TOTAL DUE									689.42		
18 146 10 002	1620	SPRINGBROOK DR 30033									
COCHRAN CHRISTOPHER	2024		H1F F	300.23	0.00	0.00	0.00	0.00	300.23	04/18/2025	
COCHRAN CHRISTOPHER	2024		H1F S	300.23	0.00	0.00	0.00	0.00	300.23	04/18/2025	
GRAND TOTAL DUE									600.46		
18 146 12 005	1603	FRAZIER RD 30033 180									
LEONALL DIANE	2024		F	3,016.41	52.80	148.13	0.00	0.00	3,217.34	09/30/2024	
LEONALL DIANE	2024		S	3,016.41	52.80	148.13	0.00	0.00	3,217.34	11/15/2024	
GRAND TOTAL DUE									6,434.68		
18 146 12 081	2972	WINDFIELD CIR 30084									
WEBB GLORIA CLARK	2024	2815-0128	H4F F	654.71	11.46	30.04	0.00	0.00	696.21	09/30/2024	
WEBB GLORIA CLARK	2024	2815-0128	H4F S	654.71	11.46	30.04	28.00	20.00	744.21	11/15/2024	
GRAND TOTAL DUE									1,440.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 12 090	3134	TOLBERT DR	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FRAZIER SARA E	2017	1971-0166	F	16.75	9.98	0.84	0.00	0.00	27.57	10/02/2017	
FRAZIER SARA E	2017	1971-0166	S	16.75	9.98	0.84	20.50	20.00	68.07	11/15/2017	
FRAZIER SARA E	2018	2133-0128	F	16.72	8.70	0.84	0.00	0.00	26.26	10/01/2018	
FRAZIER SARA E	2018	2133-0128	S	16.72	8.70	0.84	20.50	20.00	66.76	11/15/2018	
FRAZIER SARA E	2019	2263-0299	F	16.68	7.27	0.83	0.00	0.00	24.78	09/30/2019	
FRAZIER SARA E	2019	2263-0299	S	16.68	7.27	0.83	20.50	20.00	65.28	11/15/2019	
FRAZIER SARA E	2020	2357-0233	F	16.68	5.97	0.83	0.00	0.00	23.48	09/30/2020	
FRAZIER SARA E	2020	2357-0233	S	16.68	5.97	0.83	18.00	20.00	61.48	11/16/2020	
FRAZIER SARA E	2021	2457-0189	F	16.68	4.93	0.83	0.00	0.00	22.44	09/30/2021	
FRAZIER SARA E	2021	2457-0189	S	16.68	4.93	0.83	18.00	373.98	414.42	11/15/2021	
FRAZIER SARA E	2022	2584-0527	F	31.61	7.37	1.58	0.00	0.00	40.56	09/30/2022	
FRAZIER SARA E	2022	2584-0527	S	31.61	7.37	1.58	18.00	20.00	78.56	11/15/2022	
FRAZIER SARA E	2023	2711-0020	F	36.79	4.84	1.84	0.00	0.00	43.47	10/02/2023	
FRAZIER SARA E	2023	2711-0020	S	36.79	4.84	1.84	18.00	75.00	136.47	11/15/2023	
FRAZIER SARA E	2024	2815-0129	F	36.70	0.64	1.84	0.00	0.00	39.18	09/30/2024	
FRAZIER SARA E	2024	2815-0129	S	36.70	0.64	1.84	18.00	20.00	77.18	11/15/2024	
GRAND TOTAL DUE									1,215.96		
18 147 01 020	2828	PANGBORN RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HSC OAK GROVE LLC	2018	2133-0129	F	1,627.01	847.03	81.35	0.00	0.00	2,555.39	10/01/2018	
HSC OAK GROVE LLC	2018	2133-0129	S	1,627.01	847.03	81.35	30.50	652.52	3,238.41	11/15/2018	
HSC OAK GROVE LLC	2019	2263-0302	F	1,623.51	707.28	81.18	0.00	0.00	2,411.97	09/30/2019	
HSC OAK GROVE LLC	2019	2263-0302	S	1,623.51	707.28	81.18	30.50	464.70	2,907.17	11/15/2019	
HSC OAK GROVE LLC	2020	2357-0236	F	1,623.52	581.43	81.18	0.00	0.00	2,286.13	09/30/2020	
HSC OAK GROVE LLC	2020	2357-0236	S	1,623.52	581.43	81.18	28.00	20.00	2,334.13	11/16/2020	
HSC OAK GROVE LLC	2021	2457-0190	F	1,623.52	479.92	81.18	0.00	0.00	2,184.62	09/30/2021	
HSC OAK GROVE LLC	2021	2457-0190	S	1,623.52	479.92	81.18	28.00	20.00	2,232.62	11/15/2021	
HSC OAK GROVE LLC	2022	2584-0528	F	1,623.52	378.43	81.18	0.00	0.00	2,083.13	09/30/2022	
HSC OAK GROVE LLC	2022	2584-0528	S	1,623.52	378.43	81.18	28.00	20.00	2,131.13	11/15/2022	
HSC OAK GROVE LLC	2023	2680-0316	F	1,620.02	213.25	81.00	0.00	0.00	1,914.27	10/02/2023	
HSC OAK GROVE LLC	2023	2680-0316	S	1,620.02	213.25	81.00	28.00	113.98	2,056.25	11/15/2023	
HSC OAK GROVE LLC	2024		F	1,499.44	26.25	74.97	0.00	0.00	1,600.66	09/30/2024	
HSC OAK GROVE LLC	2024		S	1,499.44	26.25	74.97	0.00	0.00	1,600.66	11/15/2024	
GRAND TOTAL DUE									31,536.54		
18 147 01 023	2776	PANGBORN RD	30033 23								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCHNELL FREDERICK J JR	2024		H1F F	695.39	12.17	34.77	0.00	0.00	742.33	01/15/2025	
SCHNELL FREDERICK J JR	2024		H1F S	695.39	12.17	34.77	0.00	0.00	742.33	01/15/2025	
GRAND TOTAL DUE									1,484.66		
18 147 01 105	1540	PANGBORN STATION DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVIS CHRISTOPHER R	2023	2711-0022	H1F S	1,336.83	36.20	66.09	0.00	0.00	1,439.12	12/23/2024	
GRAND TOTAL DUE									1,439.12		
18 147 02 009	2651	PANGBORN RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
URBAN ANNE GISELA REVOCF	2024		F	3,395.17	59.42	167.07	0.00	0.00	3,621.66	09/30/2024	
URBAN ANNE GISELA REVOCF	2024		S	3,395.17	59.42	167.07	0.00	0.00	3,621.66	11/15/2024	
GRAND TOTAL DUE									7,243.32		
18 147 02 010	2659	PANGBORN RD	30033 23								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PATRICK KATHERINE ANNE	2024	2815-0130	H1F S	237.19	4.16	11.62	28.00	44.90	325.87	11/15/2024	NS
GRAND TOTAL DUE									325.87		
18 147 02 016	2785	PANGBORN RD	30033 23								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEE JENAI BETH	2024	2815-0131	H1F S	157.97	2.76	7.77	28.00	20.00	216.50	11/15/2024	
GRAND TOTAL DUE									216.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 147 02 043	1432	DIAMOND HEAD CIR 300									
WILLIAMSON THEODORE R II	2024	H1F F		350.96	0.00	0.00	0.00	0.00	350.96	04/18/2025	
WILLIAMSON THEODORE R II	2024	H1F S		350.96	0.00	0.00	0.00	0.00	350.96	04/18/2025	
GRAND TOTAL DUE									701.92		
18 147 02 054	2671	HAWAII CT 30033 2314									
SMITH TENBROECK G	2024	2815-0132 H1 F		3,748.52	65.61	184.74	0.00	0.00	3,998.87	09/30/2024	
SMITH TENBROECK G	2024	2815-0132 H1 S		3,748.52	65.61	184.74	28.00	20.00	4,046.87	11/15/2024	
GRAND TOTAL DUE									8,045.74		
18 147 02 056	2687	HAWAII CT 30033 2314									
SHUSTER HEATHER A	2024	H1F S		541.47	0.00	0.00	0.00	0.00	541.47	04/18/2025	
GRAND TOTAL DUE									541.47		
18 147 02 142	2664	NELMS CT 30033 2209									
JOHNSON FERRUN P	2024	2815-0133 H1F S		117.06	2.04	5.79	0.73	0.52	126.14	11/15/2024	
GRAND TOTAL DUE									126.14		
18 147 02 143	2671	R HAWAII CT REAR 300									
SMITH TENBROECK G	2024	2815-0134 F		205.61	3.60	10.29	0.00	0.00	219.50	09/30/2024	
SMITH TENBROECK G	2024	2815-0134 S		205.61	3.60	10.29	28.00	20.00	267.50	11/15/2024	
GRAND TOTAL DUE									487.00		
18 147 06 010	1478	DIAMOND HEAD DR 3003									
GRAVELLE FAMILY TRUST	2024	2815-0135 H6IF F		3,034.18	53.11	149.02	0.00	0.00	3,236.31	09/30/2024	
GRAVELLE FAMILY TRUST	2024	2815-0135 H6IF S		3,034.18	53.11	149.02	28.00	20.00	3,284.31	11/15/2024	
GRAND TOTAL DUE									6,520.62		
18 147 10 003	2872	COUNTRY SQUIRE LN 30									
MARTIN JOYCE S	2024	2815-0136 H9F F		716.59	12.55	33.13	0.00	0.00	762.27	09/30/2024	
MARTIN JOYCE S	2024	2815-0136 H9F S		716.59	12.55	33.13	28.00	20.00	810.27	11/15/2024	
GRAND TOTAL DUE									1,572.54		
18 148 01 004	2966	LAVISTA RD 30033									
POOLE HUFFMAN LLC	2024	2815-0057 F		23,181.92	405.68	1,159.10	0.00	0.00	24,746.70	09/30/2024	
POOLE HUFFMAN LLC	2024	2815-0057 S		23,181.92	405.68	1,159.10	28.00	20.00	24,794.70	11/15/2024	
GRAND TOTAL DUE									49,541.40		
18 148 01 006	3038	LAVISTA RD 30033									
ARBOR MONTESSORI SCHOOL	2024	2815-0058 S		7,805.30	136.60	371.37	28.00	20.00	8,361.27	11/15/2024	
GRAND TOTAL DUE									8,361.27		
18 148 01 031	1558	CORALWOOD CT 30033									
ARBOR MONTESSORI SCHOOL	2024	2815-0059 S		5,168.95	90.47	255.76	28.00	20.00	5,563.18	11/15/2024	
GRAND TOTAL DUE									5,563.18		
18 148 01 050	2529	PANGBORN CIR 30033 1									
HYMAN JACK L	2024	H1F F		324.78	0.00	0.00	0.00	0.00	324.78	03/24/2025	
HYMAN JACK L	2024	H1F S		324.78	0.00	0.00	0.00	0.00	324.78	03/24/2025	
GRAND TOTAL DUE									649.56		
18 148 01 064	1539	LAVISTA DR 30033 130									
ARBOR MONTESSORI SCHOOL	2024	2815-0060 S		3,531.94	61.82	173.90	28.00	20.00	3,815.66	11/15/2024	
GRAND TOTAL DUE									3,815.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 01 074	2533	PANGBORN CIR 30033									
SCOTT JAMES LINDSAY III	2017			8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	DO
SCOTT JAMES LINDSAY III	2017			8.82	5.25	0.44	20.50	91.84	126.85	11/15/2017	DO
SCOTT JAMES LINDSAY III	2018			17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	DO
SCOTT JAMES LINDSAY III	2018			17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	DO
SCOTT JAMES LINDSAY III	2019			17.56	7.65	0.88	0.00	0.00	26.09	09/30/2019	
SCOTT JAMES LINDSAY III	2019			17.56	7.65	0.88	20.50	20.00	66.59	11/15/2019	
SCOTT JAMES LINDSAY III	2020			17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
SCOTT JAMES LINDSAY III	2020			17.55	6.29	0.88	18.00	240.92	283.64	11/16/2020	
SCOTT JAMES LINDSAY III	2021			17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
SCOTT JAMES LINDSAY III	2021			17.56	5.19	0.88	18.00	383.24	424.87	11/15/2021	
SCOTT JAMES LINDSAY III	2022			16.68	3.89	0.83	0.00	0.00	21.40	09/30/2022	
SCOTT JAMES LINDSAY III	2022			16.68	3.89	0.83	18.00	20.00	59.40	11/15/2022	
SCOTT JAMES LINDSAY III	2023			16.64	2.19	0.83	0.00	0.00	19.66	10/02/2023	
SCOTT JAMES LINDSAY III	2023			16.64	2.19	0.83	18.00	75.00	112.66	11/15/2023	
SCOTT JAMES LINDSAY III	2024			16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
SCOTT JAMES LINDSAY III	2024			16.61	0.29	0.83	18.00	20.00	55.73	11/15/2024	
GRAND TOTAL DUE									1,373.24		
18 148 01 080	0	LAVISTA RD 30033									
RAVINE PROPERTIES LLC	2017			79.44	47.32	3.97	0.00	0.00	130.73	11/15/2017	
GRAND TOTAL DUE									130.73		
18 148 01 087	1530	LAVISTA RD 30033									
MOORE MATTHEW JR	2023			1,699.06	223.65	84.95	0.00	0.00	2,007.66	10/02/2023	
MOORE MATTHEW JR	2023			1,699.06	223.65	84.95	28.00	690.65	2,726.31	11/15/2023	
MOORE MATTHEW JR	2024			2,680.82	46.91	134.04	0.00	0.00	2,861.77	09/30/2024	
MOORE MATTHEW JR	2024			2,680.82	46.91	134.04	0.00	0.00	2,861.77	11/15/2024	
GRAND TOTAL DUE									10,457.51		
18 148 02 072	1409	NELMS DR 30033									
HYDE KATHERINE R	2024			594.40	10.41	29.73	0.00	0.00	634.54	09/30/2024	
HYDE KATHERINE R	2024			594.40	10.41	29.73	28.00	20.00	682.54	11/15/2024	
GRAND TOTAL DUE									1,317.08		
18 148 05 026	2562	OAK CROSSING DR 3003									
MULCHANDANI TIRTH T	2024			398.82	0.00	0.00	0.00	0.00	398.82	03/24/2025	
MULCHANDANI TIRTH T	2024			398.82	0.00	0.00	0.00	0.00	398.82	03/24/2025	
GRAND TOTAL DUE									797.64		
18 148 05 035	2585	OAK CROSSING DR 3003									
KLEIN ERIC	2024			142.83	2.51	7.01	28.00	20.00	200.35	11/15/2024	
GRAND TOTAL DUE									200.35		
18 148 05 040	1391	CEDAR POST CT 30033									
SPRATTE DAVID BRADLEY	2024			700.02	0.00	0.00	0.00	0.00	700.02	03/24/2025	
SPRATTE DAVID BRADLEY	2024			700.02	0.00	0.00	0.00	0.00	700.02	03/24/2025	
GRAND TOTAL DUE									1,400.04		
18 148 05 051	1402	LAVISTA DR 30033 211									
PENDERGRASS JOE M	2024			306.73	0.00	0.00	0.00	0.00	306.73	03/24/2025	
PENDERGRASS JOE M	2024			306.73	0.00	0.00	0.00	0.00	306.73	03/24/2025	
GRAND TOTAL DUE									613.46		
18 148 05 061	1431	ALTAMONT DR 30033 21									
ALLAIN MICHAEL GERARD	2024			904.66	0.00	0.00	0.00	0.00	904.66	04/18/2025	
ALLAIN MICHAEL GERARD	2024			904.66	0.00	0.00	0.00	0.00	904.66	04/18/2025	
GRAND TOTAL DUE									1,809.32		
18 148 05 084	2895	LAVISTA RD 30033 131									
MOORE YOLANDA	2024			1,006.26	17.61	49.18	18.98	13.56	1,105.59	11/15/2024	
GRAND TOTAL DUE									1,105.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 05 092	2569	NELMS DR 30033									
MILLER SANDRA	2024	H1F F		231.23	0.00	0.00	0.00	0.00	231.23	03/24/2025	
MILLER SANDRA	2024	H1F S		231.23	0.00	0.00	0.00	0.00	231.23	03/24/2025	
GRAND TOTAL DUE									462.46		
18 148 07 001	1448	ALTAMONT DR 30033 21									
PURR ANN MARIE	2023	H1F F		305.50	8.27	15.28	0.00	0.00	329.05	12/23/2024	
PURR ANN MARIE	2023	H1F S		392.44	10.63	19.62	0.00	0.00	422.69	12/23/2024	
GRAND TOTAL DUE									751.74		
18 148 09 005	2526	CORALWOOD DR 30033 1									
DUFFELL JAMES	2024	2815-0066 H1F S		142.04	2.50	6.97	28.00	20.00	199.51	11/15/2024	
GRAND TOTAL DUE									199.51		
18 148 11 001	3039	LAVISTA RD 30033									
DEKALB COUNTY GEORGIA	2019		F	17.55	7.65	0.88	0.00	0.00	26.08	09/30/2019	DC
DEKALB COUNTY GEORGIA	2019		S	17.55	7.65	0.88	0.00	0.00	26.08	11/15/2019	DC
DEKALB COUNTY GEORGIA	2020		F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	DC
DEKALB COUNTY GEORGIA	2020		S	17.55	6.29	0.88	0.00	0.00	24.72	11/16/2020	DC
DEKALB COUNTY GEORGIA	2021		F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
DEKALB COUNTY GEORGIA	2021		S	17.56	5.19	0.88	0.00	0.00	23.63	11/15/2021	
GRAND TOTAL DUE									148.86		
18 148 12 001	1648	LAVISTA RD 30033									
CALLAS L E HIS ESTATE AI	2024	2815-0067	F	27.09	0.47	1.35	0.00	0.00	28.91	09/30/2024	
CALLAS L E HIS ESTATE AI	2024	2815-0067	S	27.09	0.47	1.35	18.00	20.00	66.91	11/15/2024	
GRAND TOTAL DUE									95.82		
18 148 12 019	2613	WILLOW CV 30033 2211									
GRUSS STEPHANIE	2024	H1F F		755.04	0.00	0.00	0.00	0.00	755.04	04/18/2025	
GRUSS STEPHANIE	2024	H1F S		755.04	0.00	0.00	0.00	0.00	755.04	04/18/2025	
GRAND TOTAL DUE									1,510.08		
18 148 12 022	2614	DANFORTH LN 30033 22									
WILLIS BETTY E	2024	H1F S		755.46	0.00	0.00	0.00	0.00	755.46	03/24/2025	
GRAND TOTAL DUE									755.46		
18 148 12 030	2632	WILLOW CV 30033 2200									
LEUCKFELD GUNTER	2024	H1F F		808.54	0.00	0.00	0.00	0.00	808.54	03/24/2025	
LEUCKFELD GUNTER	2024	H1F S		808.54	0.00	0.00	0.00	0.00	808.54	03/24/2025	
GRAND TOTAL DUE									1,617.08		
18 148 12 040	2652	OAK PARK TRL 30033 2									
PRESTON STEPHEN M	2024	H1F S		672.52	0.00	0.00	0.00	0.00	672.52	03/24/2025	
GRAND TOTAL DUE									672.52		
18 148 14 023	1478	LEAFMORE PL 30033									
SALVATION ARMY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
SALVATION ARMY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									54.94		
18 149 01 023	1455	SAGAMORE DR NE 30033									
MAHAN JAMES RANDOLPH	2024		F	611.66	0.00	0.00	0.00	0.00	611.66	04/18/2025	
MAHAN JAMES RANDOLPH	2024		S	611.66	0.00	0.00	0.00	0.00	611.66	04/18/2025	
GRAND TOTAL DUE									1,223.32		
18 149 01 045	1548	ALDERBROOK RD 30033									
1548 ALDERBROOK RD LLC	2024	2815-0069	S	2,802.10	49.04	137.41	28.00	20.00	3,036.55	11/15/2024	
GRAND TOTAL DUE									3,036.55		
18 149 02 016	2685	LAVISTA RD 30033 172									
TWELVE OAKS COMMUNITY AS	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
TWELVE OAKS COMMUNITY AS	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 149 05 023	2421	WATERMARK	30033 1331								
HAN JI WOONG	2024		H1F F	346.38	0.00	0.00	0.00	0.00	346.38	03/24/2025	
HAN JI WOONG	2024		H1F S	346.38	0.00	0.00	0.00	0.00	346.38	03/24/2025	
GRAND TOTAL DUE									692.76		
18 149 08 009	1555	HEATHERWOOD DR	30033								
RENFROE EMILY ELIZABETH	2023		H1F F	363.45	13.32	18.17	0.00	0.00	394.94	11/25/2024	
RENFROE EMILY ELIZABETH	2023		H1F S	363.45	13.32	18.17	0.00	0.00	394.94	11/25/2024	
RENFROE EMILY ELIZABETH	2024		H1F S	49.88	0.87	2.45	0.00	0.00	53.20	11/15/2024	
GRAND TOTAL DUE									843.08		
18 149 10 001	2598	LAVISTA RD	30033 194								
ATLANTA GAS LIGHT COMPAN	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ATLANTA GAS LIGHT COMPAN	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 149 16 002	2465	OAK GROVE VIS	30033								
2465 OAK GROVE LLC	2024		F	503.22	4.40	25.16	0.00	0.00	532.78	02/17/2025	
2465 OAK GROVE LLC	2024		S	503.22	4.40	25.16	0.00	0.00	532.78	02/17/2025	
GRAND TOTAL DUE									1,065.56		
18 149 18 025	1521	BRIANWOOD RD	30033 1								
DANIELS CAITLYN ALCEA	2024		H1F F	338.64	0.00	0.00	0.00	0.00	338.64	04/18/2025	
DANIELS CAITLYN ALCEA	2024		H1F S	338.64	0.00	0.00	0.00	0.00	338.64	04/18/2025	
GRAND TOTAL DUE									677.28		
18 149 25 008	2233	WHISPERING CV	30033								
GIBSON JUDITH D	2024		H1F F	395.00	0.00	0.00	0.00	0.00	395.00	03/24/2025	
GIBSON JUDITH D	2024		H1F S	395.00	0.00	0.00	0.00	0.00	395.00	03/24/2025	
GRAND TOTAL DUE									790.00		
18 149 26 008	1504	DAVIS OAKS WAY	30033								
HAFITZ MARK	2024		H1F F	305.58	0.00	0.00	0.00	0.00	305.58	04/18/2025	
HAFITZ MARK	2024		H1F S	305.58	0.00	0.00	0.00	0.00	305.58	04/18/2025	
GRAND TOTAL DUE									611.16		
18 149 26 010	1500	DAVIS OAKS WAY	30033								
WARD STEPHEN CECIL	2024		H1F F	427.70	0.00	0.00	0.00	0.00	427.70	04/18/2025	
WARD STEPHEN CECIL	2024		H1F S	427.70	0.00	0.00	0.00	0.00	427.70	04/18/2025	
GRAND TOTAL DUE									855.40		
18 150 01 022	1443	N AMANDA CIR	30329								
CHEN NORMAN LENG	2024		S	541.58	9.47	26.79	0.00	0.00	577.84	01/15/2025	
GRAND TOTAL DUE									577.84		
18 150 01 058	2284	CLAIRMONT RD	30329 3								
RAMIREZ OSCAR T	2024	2815-0070	H4F S	748.45	13.11	34.73	28.00	20.00	844.29	11/15/2024	
GRAND TOTAL DUE									844.29		
18 150 01 094	1385	N AMANDA CIR	30329								
KIRSCH ANDREW J	2024		H1F F	646.18	0.00	0.00	0.00	0.00	646.18	04/18/2025	
KIRSCH ANDREW J	2024		H1F S	646.18	0.00	0.00	0.00	0.00	646.18	04/18/2025	
GRAND TOTAL DUE									1,292.36		
18 150 03 060	1369	COUNCIL BLUFF DR NE									
RACHEL BURK	2024		F	237.63	2.08	11.88	0.00	0.00	251.59	02/17/2025	
RACHEL BURK	2024		S	237.63	2.08	11.88	0.00	0.00	251.59	02/17/2025	
GRAND TOTAL DUE									503.18		
18 150 03 071	1443	COUNCIL BLUFF DR NE									
LUDIN VRENI	2024	2815-0071	H1 F	3,082.36	53.95	151.42	0.00	0.00	3,287.73	09/30/2024	
LUDIN VRENI	2024	2815-0071	H1 S	3,082.36	53.95	151.42	28.00	20.00	3,335.73	11/15/2024	
GRAND TOTAL DUE									6,623.46		
18 150 04 010	2128	BLACK FOX DR	30345 4								
TULIS MARTIN	2024		F	554.69	0.00	0.00	0.00	0.00	554.69	04/18/2025	
TULIS MARTIN	2024		S	554.69	0.00	0.00	0.00	0.00	554.69	04/18/2025	
GRAND TOTAL DUE									1,109.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 150 05 009	2092	BEAVER RD NE 30345 4									
BRAKEBILL ALEXANDER	2024	H1F F		662.76	0.00	0.00	0.00	0.00	662.76	03/24/2025	
BRAKEBILL ALEXANDER	2024	H1F S		662.76	0.00	0.00	0.00	0.00	662.76	03/24/2025	
GRAND TOTAL DUE									1,325.52		
18 150 06 020	1601	CLAIRMONT LN 30345									
MORRIS L W	2024	2815-0072 F		16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
MORRIS L W	2024	2815-0072 S		16.61	0.29	0.83	18.00	20.00	55.73	11/15/2024	
GRAND TOTAL DUE									73.46		
18 150 09 008	1511	COUNCIL BLUFF DR NE									
CRANDALL HUDSDON LIVING	2024	H1F F		520.84	0.00	0.00	0.00	0.00	520.84	03/24/2025	RM
CRANDALL HUDSDON LIVING	2024	H1F S		520.84	0.00	0.00	0.00	0.00	520.84	03/24/2025	RM
GRAND TOTAL DUE									1,041.68		
18 150 10 026	2140	PINE FOREST DR NE 30									
MA GIN	2024	2815-0073 H1 S		1,190.38	20.83	58.64	28.00	20.00	1,317.85	11/15/2024	
GRAND TOTAL DUE									1,317.85		
18 150 11 054	1314	COUNCIL BLUFF DR NE									
TULIS MARTIN S	2024	H1F S		725.24	0.00	0.00	0.00	0.00	725.24	04/18/2025	
GRAND TOTAL DUE									725.24		
18 150 11 074	1328	COUNCIL BLUFF DR 303									
TULIS MARTIN	2024	F		635.28	0.00	0.00	0.00	0.00	635.28	04/18/2025	
TULIS MARTIN	2024	S		635.28	0.00	0.00	0.00	0.00	635.28	04/18/2025	
GRAND TOTAL DUE									1,270.56		
18 150 12 025	1494	WINSTON PL 30033									
WINSTON PLACE ASSOCIATIC	2024	F		243.00	4.25	0.00	0.00	0.00	247.25	09/30/2024	
WINSTON PLACE ASSOCIATIC	2024	S		243.00	4.25	0.00	0.00	0.00	247.25	11/15/2024	
GRAND TOTAL DUE									494.50		
18 151 01 081	1869	FERN CREEK LN NE 303									
KITCHENS J BROWN	2024	2815-0074 H3DF S		26.85	0.47	1.23	18.00	20.00	66.55	11/15/2024	
GRAND TOTAL DUE									66.55		
18 151 01 104	1544	LAUREL PARK CIR NE 3									
DANNEMAN JILL A	2024	H1 F		390.92	0.00	0.00	0.00	0.00	390.92	04/18/2025	
DANNEMAN JILL A	2024	H1 S		390.92	0.00	0.00	0.00	0.00	390.92	04/18/2025	
GRAND TOTAL DUE									781.84		
18 151 01 107	1549	LAUREL PARK CIR NE 3									
PALTER RICHARD J JR	2024	H1F F		348.53	0.00	0.00	0.00	0.00	348.53	04/18/2025	
PALTER RICHARD J JR	2024	H1F S		348.53	0.00	0.00	0.00	0.00	348.53	04/18/2025	
GRAND TOTAL DUE									697.06		
18 151 02 097	1437	DRUID MANOR BLVD 303									
PATEL GIRISHKUMAR B	2024	2815-0075 S		265.39	4.65	13.27	28.00	20.00	331.31	11/15/2024	
GRAND TOTAL DUE									331.31		
18 151 03 022	1419	BERKELEY LN 30329									
BUI AND LE REAL ESTATE C	2023	F		556.13	31.04	27.81	0.00	0.00	614.98	09/05/2024	
BUI AND LE REAL ESTATE C	2023	S		556.13	31.04	27.81	0.00	0.00	614.98	09/05/2024	
GRAND TOTAL DUE									1,229.96		
18 151 03 025	1385	BERKELEY LN NE 30329									
SUPERSCAPES GA LLC	2024	2815-0076 F		4,353.62	76.20	214.99	0.00	0.00	4,644.81	09/30/2024	
SUPERSCAPES GA LLC	2024	2815-0076 S		4,353.62	76.20	214.99	28.00	20.00	4,692.81	11/15/2024	
GRAND TOTAL DUE									9,337.62		
18 151 04 003	1603	FAMA DR 30329									
HUNTSINGER STEPHANIE ANN	2024	H1F S		485.42	0.00	0.00	0.00	0.00	485.42	03/24/2025	
GRAND TOTAL DUE									485.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 151 04 006	1585	FAMA DR NE 30329 330									
BENSON ANN HITE	2024	2815-0097 H4F S		37.86	0.66	1.77	18.00	20.00	78.29	11/15/2024	
GRAND TOTAL DUE									78.29		
18 151 04 037	1429	FAMA DR NE 30329 330									
HOLMES RUSSELL M	2024	H1F F		302.22	0.00	0.00	0.00	0.00	302.22	03/24/2025	
HOLMES RUSSELL M	2024	H1F S		302.22	0.00	0.00	0.00	0.00	302.22	03/24/2025	
GRAND TOTAL DUE									604.44		
18 151 06 022	1832	GEORGIANA DR 30329									
ORTIZ MARIANNE	2024	H1F S		777.18	0.00	0.00	0.00	0.00	777.18	04/18/2025	
GRAND TOTAL DUE									777.18		
18 151 07 049	1866	JAN HILL LN NE 30329									
WIEDMAYER RYAN N	2024	2815-0098 H1F F		3,347.44	58.59	164.68	0.00	0.00	3,570.71	09/30/2024	
WIEDMAYER RYAN N	2024	2815-0098 H1F S		3,347.44	58.59	164.68	28.00	20.00	3,618.71	11/15/2024	
GRAND TOTAL DUE									7,189.42		
18 151 07 052	1606	BERKELEY LN NE 30329									
ADLER MARJORIE J	2024	F		261.13	0.00	0.00	0.00	0.00	261.13	03/24/2025	
ADLER MARJORIE J	2024	S		261.13	0.00	0.00	0.00	0.00	261.13	03/24/2025	
GRAND TOTAL DUE									522.26		
18 152 01 004	1627	MOUNT MARIAH RD NE 3									
MT MORIAH MISSIONARY BAF	2024	2815-0099 S		983.03	17.20	49.15	28.00	20.00	1,097.38	11/15/2024	
GRAND TOTAL DUE									1,097.38		
18 152 01 029	1663	KNOB HILL CT 30329 3									
GERBER A RUSSELL	2024	H1S F		116.99	2.05	5.74	0.00	0.00	124.78	09/30/2024	
GERBER A RUSSELL	2024	H1S S		2,720.79	47.63	133.34	0.00	0.00	2,901.76	11/15/2024	
GRAND TOTAL DUE									3,026.54		
18 152 01 051	2420	N DRUID HILLS RD 303									
TUGGLE R S	2024	2815-0100 F		12,844.16	224.77	642.21	0.00	0.00	13,711.14	09/30/2024	
TUGGLE R S	2024	2815-0100 S		12,844.16	224.77	642.21	28.00	20.00	13,759.14	11/15/2024	
GRAND TOTAL DUE									27,470.28		
18 152 03 019	1471	HOLLY LN 30329 3515									
TKATCH AVROHOM	2024	H1F F		967.37	0.00	0.00	0.00	0.00	967.37	03/24/2025	
TKATCH AVROHOM	2024	H1F S		967.37	0.00	0.00	0.00	0.00	967.37	03/24/2025	
GRAND TOTAL DUE									1,934.74		
18 152 03 020	1465	HOLLY LN NE 30329 35									
SASLAFSKY MARIA A	2024	H1F F		367.98	0.00	0.00	0.00	0.00	367.98	03/24/2025	
SASLAFSKY MARIA A	2024	H1F S		367.98	0.00	0.00	0.00	0.00	367.98	03/24/2025	
GRAND TOTAL DUE									735.96		
18 152 03 021	1457	HOLLY LN NE 30329 35									
EIDEX RIVKAH M	2024	2815-0101 H1F S		3,174.85	55.57	156.05	28.00	20.00	3,434.47	11/15/2024	
GRAND TOTAL DUE									3,434.47		
18 152 03 030	1379	HOLLY LN NE 30329									
SALVATION ARMY	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 152 03 045	1492	BRIAROAKS TRL 30329									
COHEN DAVID S	2024	2815-0102 F		2,807.37	49.14	137.67	0.00	0.00	2,994.18	09/30/2024	
COHEN DAVID S	2024	2815-0102 S		2,807.37	49.14	137.67	28.00	20.00	3,042.18	11/15/2024	
GRAND TOTAL DUE									6,036.36		
18 152 03 084	1450	BRIAROAKS TRL 30329									
DEKALB COUNTY	2023	F		48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
DEKALB COUNTY	2023	S		48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
DEKALB COUNTY	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
DEKALB COUNTY	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 152 05 002	1332 HOLLY LN 30329 3514										
LIPSCHUTZ MAX S	2024	H1F F		466.75	0.00	0.00	0.00	0.00	466.75	04/18/2025	
LIPSCHUTZ MAX S	2024	H1F S		466.75	0.00	0.00	0.00	0.00	466.75	04/18/2025	
									933.50		
18 152 06 021	1575 KNOB HILL DR 30329										
FINEGOLD EDITH B	2023	H1S S		0.00	0.00	0.00	0.00	*****	1,033.93	11/15/2023	NS
									1,033.93		
18 152 06 029	2588 N DRUID HILLS RD 303										
PEAT JONNA	2024	2815-0103 H1F F		6,058.79	106.04	300.24	0.00	0.00	6,465.07	09/30/2024	
PEAT JONNA	2024	2815-0103 H1F S		6,058.79	106.04	300.24	28.00	20.00	6,513.07	11/15/2024	
									12,978.14		
18 152 07 075	1424 N CROSSING DR 30329										
RUSSELL JULIA C	2023	H1F F		995.02	130.98	48.55	0.00	0.00	1,174.55	10/02/2023	
RUSSELL JULIA C	2023	H1F S		995.04	130.98	48.55	28.00	463.26	1,665.83	11/15/2023	
KOHL EVELYN	2024	F		2,193.15	38.38	108.31	0.00	0.00	2,339.84	09/30/2024	
KOHL EVELYN	2024	S		2,193.15	38.38	108.31	0.00	0.00	2,339.84	11/15/2024	
									7,520.06		
18 153 03 011	1275 MAYFAIR DR 30324 325										
SCHWANDT GEORGE C	2023	H1F F		199.12	5.39	9.96	0.00	0.00	214.47	12/23/2024	
SCHWANDT GEORGE C	2023	H1F S		300.72	8.14	15.04	0.00	0.00	323.90	12/23/2024	
									538.37		
18 153 05 004	1303 HOPKINS TER 30324										
1303 BROOKHAVEN INVESTME	2024	F		2,671.52	0.00	0.00	0.00	0.00	2,671.52	03/24/2025	
1303 BROOKHAVEN INVESTME	2024	S		2,671.52	0.00	0.00	0.00	0.00	2,671.52	03/24/2025	
									5,343.04		
18 153 06 004	2566 BRIARCLIFF RD 30329										
COLUMBIA DRUID HILLS LLC	2024	F		19,729.37	0.00	0.00	0.00	0.00	19,729.37	04/18/2025	
COLUMBIA DRUID HILLS LLC	2024	S		19,729.37	0.00	0.00	0.00	0.00	19,729.37	04/18/2025	
									39,458.74		
18 154 01 005	2690 BUFORD HWY 30324 545										
ODEON PROPERTIES LLC	2024	2815-0104 S		10,445.55	182.80	503.47	28.00	20.00	11,179.82	11/15/2024	
									11,179.82		
18 154 02 003	1304 SHERIDAN RD 30324 32										
RINKLE BERNADETTE	2024	F		602.69	0.00	0.00	0.00	0.00	602.69	03/24/2025	
RINKLE BERNADETTE	2024	S		602.69	0.00	0.00	0.00	0.00	602.69	03/24/2025	
									1,205.38		
18 154 02 049	1507 BROOK VALLEY LN NE 3										
LEYBURN CAROLINE BOYD	2023	2686-0256 H1F S		136.68	17.98	6.70	1.40	1.00	163.76	11/15/2023	
LEYBURN CAROLINE BOYD	2024	2815-0105 H1F F		2,928.31	51.25	142.88	0.00	0.00	3,122.44	09/30/2024	
LEYBURN CAROLINE BOYD	2024	2815-0105 H1F S		2,928.31	51.25	142.88	28.00	20.00	3,170.44	11/15/2024	
									6,456.64		
18 154 02 073	1704 CHANTILLY DR NE 3032										
TRADEWATER II LLC	2024	F		8,234.55	0.00	0.00	0.00	0.00	8,234.55	04/18/2025	
TRADEWATER II LLC	2024	S		8,234.55	0.00	0.00	0.00	0.00	8,234.55	04/18/2025	
									16,469.10		
18 154 02 091	1439 SHERIDAN WALK NE 303										
MATTA KARAN S	2023	H1F F		601.36	16.28	30.07	0.00	0.00	647.71	12/23/2024	
MATTA KARAN S	2023	H1F S		648.04	17.55	32.40	0.00	0.00	697.99	12/23/2024	
									1,345.70		
18 154 02 097	1475 SHERIDAN WALK NE 303										
REYNA YOLANDA Y	2023	H1F F		559.34	15.15	27.97	0.00	0.00	602.46	12/23/2024	
REYNA YOLANDA Y	2023	H1F S		559.34	15.15	27.97	0.00	0.00	602.46	12/23/2024	
									1,204.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 02 098	1481	SHERIDAN WALK NE 303									
THOMAS ROBERT JASON	2023	H1F S		1,615.11	0.00	0.00	0.00	0.00	1,615.11	03/03/2025	
									1,615.11		
18 154 02 125	1067	SHERIDAN PARK NE 303									
GAME PHILLIP RUSLAN	2024	2815-0106 S		5,160.08	90.30	254.46	28.00	20.00	5,552.84	11/15/2024	
									5,552.84		
18 154 02 126	1063	SHERIDAN PARK 30324									
SHAH RUPAL SURYAKANT	2023	H1F F		72.85	1.97	3.64	0.00	0.00	78.46	12/23/2024	
SHAH RUPAL SURYAKANT	2023	H1F S		654.93	17.74	32.75	0.00	0.00	705.42	12/23/2024	
									783.88		
18 154 04 001	1467	SHERIDAN RD NE 30324									
L AND J GROUP INVESTMENT	2024	2815-0108 F		1,777.22	31.10	85.31	0.00	0.00	1,893.63	09/30/2024	
L AND J GROUP INVESTMENT	2024	2815-0108 S		1,777.22	31.10	85.31	28.00	20.00	1,941.63	11/15/2024	
									3,835.26		
18 154 04 027	1345	SHERIDAN RD NE 30324									
JANFLONE KEVIN	2024	H1F F		2,594.59	0.00	0.00	0.00	0.00	2,594.59	04/18/2025	
JANFLONE KEVIN	2024	H1F S		2,594.59	0.00	0.00	0.00	0.00	2,594.59	04/18/2025	
									5,189.18		
18 154 04 046	1260	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	2815-0109 F		2,864.68	50.13	139.69	0.00	0.00	3,054.50	09/30/2024	
L AND J GROUP INVESTMENT	2024	2815-0109 S		2,864.68	50.13	139.69	28.00	20.00	3,102.50	11/15/2024	
									6,157.00		
18 154 04 047	1266	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	2815-0110 F		3,820.73	66.87	187.49	0.00	0.00	4,075.09	09/30/2024	
L AND J GROUP INVESTMENT	2024	2815-0110 S		3,820.73	66.87	187.49	28.00	20.00	4,123.09	11/15/2024	
									8,198.18		
18 154 04 048	1270	KINGSLEY CIR NE 3032									
L AND J GROUP INVESTMENT	2024	2815-0111 F		3,649.33	63.86	178.93	0.00	0.00	3,892.12	09/30/2024	
L AND J GROUP INVESTMENT	2024	2815-0111 S		3,649.33	63.86	178.93	28.00	20.00	3,940.12	11/15/2024	
									7,832.24		
18 154 05 037	1140	CHANTILLY COMMONS DR									
SCHOETTLER MICHELLE LONG	2023	H1F S		524.90	14.21	26.25	0.00	0.00	565.36	12/23/2024	
									565.36		
18 154 06 002	2641	BUFORD HWY 30324 310									
2641 BUFORD HWY LLC	2024	2815-0112 S		457.39	8.00	20.69	28.00	20.00	534.08	11/15/2024	
									534.08		
18 154 06 014	2715	BUFORD HWY 30324 320									
168 RESTAURANT GROUP LLC	2024	S		4,342.20	0.00	0.00	0.00	0.00	4,342.20	03/24/2025	
									4,342.20		
18 154 09 114	1488	SHERIDAN WALK 30324									
SOFTNESS ELLEN	2023	F		883.67	23.93	44.18	0.00	0.00	951.78	12/23/2024	
SOFTNESS ELLEN	2023	S		955.97	25.89	47.80	0.00	0.00	1,029.66	12/23/2024	
									1,981.44		
18 154 10 009	1115	PARKER PL NE 30324 5									
COREY BOBBY	2023	H1F F		617.36	34.46	30.87	0.00	0.00	682.69	09/05/2024	
COREY BOBBY	2023	H1F S		617.36	34.46	30.87	0.00	0.00	682.69	09/05/2024	
									1,365.38		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 10 010	100 PARKER PL 30324										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER-PUGH ENTERPRISES	2017		F	112.80	67.18	0.00	0.00	0.00	179.98	10/02/2017	
PARKER-PUGH ENTERPRISES	2017		S	112.80	67.18	0.00	0.00	0.00	179.98	11/15/2017	
PARKER-PUGH ENTERPRISES	2018		F	112.80	58.72	0.00	0.00	0.00	171.52	10/01/2018	
PARKER-PUGH ENTERPRISES	2018		S	112.80	58.72	0.00	0.00	0.00	171.52	11/15/2018	
PARKER-PUGH ENTERPRISES	2019		F	112.80	49.14	0.00	0.00	0.00	161.94	09/30/2019	
PARKER-PUGH ENTERPRISES	2019		S	112.80	49.14	0.00	0.00	0.00	161.94	11/15/2019	
					GRAND TOTAL DUE				1,026.88		
18 154 10 010	100 PARKER PL 30324										
					TAX DISTRICT:	20B	BROOKHAVEN ANX B			DUE DATE:	CODE:
PARKER-PUGH ENTERPRISES	2020		F	186.12	66.66	0.00	0.00	0.00	252.78	09/30/2020	
PARKER-PUGH ENTERPRISES	2020		S	186.12	66.66	0.00	0.00	0.00	252.78	11/16/2020	
PARKER-PUGH ENTERPRISES	2021		F	265.08	78.36	0.00	0.00	0.00	343.44	09/30/2021	
PARKER-PUGH ENTERPRISES	2021		S	265.08	78.36	0.00	0.00	0.00	343.44	11/15/2021	
PARKER-PUGH ENTERPRISES	2022		F	283.41	66.06	0.00	0.00	0.00	349.47	09/30/2022	
PARKER-PUGH ENTERPRISES	2022		S	283.41	66.06	0.00	0.00	0.00	349.47	11/15/2022	
PARKER-PUGH ENTERPRISES	2023		F	301.74	39.72	0.00	0.00	0.00	341.46	10/02/2023	
PARKER-PUGH ENTERPRISES	2023		S	301.74	39.72	0.00	0.00	0.00	341.46	11/15/2023	
PARKER-PUGH ENTERPRISES	2024		F	400.44	7.01	0.00	0.00	0.00	407.45	09/30/2024	
PARKER-PUGH ENTERPRISES	2024		S	400.44	7.01	0.00	0.00	0.00	407.45	11/15/2024	
					GRAND TOTAL DUE				3,389.20		
18 154 11 025	2673 RIVERS EDGE DR 30324										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BADIKI PAULINE	2024	2815-0113	H1 F	2,802.54	49.05	136.58	0.00	0.00	2,988.17	09/30/2024	
BADIKI PAULINE	2024	2815-0113	H1 S	2,802.54	49.05	136.58	28.00	20.00	3,036.17	11/15/2024	
					GRAND TOTAL DUE				6,024.34		
18 154 12 034	1538 CHANTILLY DR #233 30										
					TAX DISTRICT:	20B	BROOKHAVEN ANX B			DUE DATE:	CODE:
COBB QUINTON ALEXANDER	2023	2711-0092	S	6.50	0.86	0.32	18.00	20.00	45.68	11/15/2023	
					GRAND TOTAL DUE				45.68		
18 154 12 036	1560 CHANTILLY DR 30324 3										
					TAX DISTRICT:	20B	BROOKHAVEN ANX B			DUE DATE:	CODE:
ATLANTA BUSINESS BANK	2020		F	16.50	5.91	0.00	0.00	0.00	22.41	09/30/2020	
ATLANTA BUSINESS BANK	2020		S	16.50	5.91	0.00	0.00	0.00	22.41	11/16/2020	
ATLANTA BUSINESS BANK	2021		F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
ATLANTA BUSINESS BANK	2021		S	23.50	6.95	0.00	0.00	0.00	30.45	11/15/2021	
ATLANTA BUSINESS BANK	2022		F	25.13	5.86	0.00	0.00	0.00	30.99	09/30/2022	
ATLANTA BUSINESS BANK	2022		S	25.12	5.86	0.00	0.00	0.00	30.98	11/15/2022	
ATLANTA BUSINESS BANK	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
ATLANTA BUSINESS BANK	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
ATLANTA BUSINESS BANK	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
ATLANTA BUSINESS BANK	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
					GRAND TOTAL DUE				300.47		
18 155 01 006	2928 SHADY VALLEY DR 3032										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	76.50	45.57	3.83	0.00	0.00	125.90	10/02/2017	DC
DEKALB COUNTY	2017		S	76.50	45.57	3.83	0.00	0.00	125.90	11/15/2017	DC
DEKALB COUNTY	2018		F	76.50	39.83	3.83	0.00	0.00	120.16	10/01/2018	DC
DEKALB COUNTY	2018		S	76.50	39.83	3.83	0.00	0.00	120.16	11/15/2018	DC
DEKALB COUNTY	2019		F	76.50	33.33	3.83	0.00	0.00	113.66	09/30/2019	DC
DEKALB COUNTY	2019		S	76.50	33.33	3.83	0.00	0.00	113.66	11/15/2019	DC
					GRAND TOTAL DUE				719.44		
18 155 01 041	1028 LENOX VLY NE 30324										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ANDERSEN DENNIS J	2024	2815-0114	H1F S	167.17	2.93	8.20	28.00	20.00	226.30	11/15/2024	
					GRAND TOTAL DUE				226.30		
18 155 01 084	1065 SHADY VALLEY PL 3032										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WANG PENG	2023		H1F F	298.12	8.07	14.91	0.00	0.00	321.10	12/23/2024	
WANG PENG	2023		H1F S	298.12	8.07	14.91	0.00	0.00	321.10	12/23/2024	
WANG PENG	2024		H1F S	593.64	10.39	28.99	0.00	0.00	633.02	01/15/2025	
					GRAND TOTAL DUE				1,275.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 155 02 015	1307	VICTOR RD NE 30324 2									
MORRIS BELINDA	2024	H1F	F	664.64	0.00	0.00	0.00	0.00	664.64	04/18/2025	
MORRIS BELINDA	2024	H1F	S	664.64	0.00	0.00	0.00	0.00	664.64	04/18/2025	
GRAND TOTAL DUE									1,329.28		
18 155 02 017	1295	VICTOR RD 30324 2711									
REED BLAKE A	2024	H1F	S	816.96	14.29	39.93	0.00	0.00	871.18	01/15/2025	
GRAND TOTAL DUE									871.18		
18 155 02 068	1235	CONVERSE DR NE 30324									
BARRETT CECELIA HELEN	2017	1971-0202	F	2,167.90	1,291.23	106.90	0.00	0.00	3,566.03	10/02/2017	
BARRETT CECELIA HELEN	2017	1971-0202	S	2,167.90	1,291.23	106.90	30.50	20.00	3,616.53	11/15/2017	
BARRETT CECELIA HELEN	2018	2133-0170	F	2,340.21	1,218.33	115.52	0.00	0.00	3,674.06	10/01/2018	
BARRETT CECELIA HELEN	2018	2133-0170	S	2,340.21	1,218.33	115.52	30.50	20.00	3,724.56	11/15/2018	
BARRETT CECELIA HELEN	2019	2263-0354	F	2,305.85	1,329.10	151.05	0.00	0.00	4,531.00	09/30/2019	
BARRETT CECELIA HELEN	2019	2263-0354	S	3,050.85	1,329.10	151.05	30.50	20.00	4,581.50	11/15/2019	
BARRETT CECELIA HELEN	2020	2357-0290	F	2,945.32	1,054.81	145.62	0.00	0.00	4,145.75	09/30/2020	
BARRETT CECELIA HELEN	2020	2357-0290	S	2,945.32	1,054.81	145.62	28.00	20.00	4,193.75	11/16/2020	
BARRETT CECELIA HELEN	2021	2680-0326	H1F F	2,162.93	639.38	105.80	0.00	0.00	2,908.11	01/28/2022	
BARRETT CECELIA HELEN	2021	2680-0326	H1F S	2,162.93	639.38	105.80	28.00	20.00	2,956.11	01/28/2022	
HUGHES SHANTE	2022	2585-0014	F	7,007.43	1,633.36	347.86	0.00	0.00	8,988.65	09/30/2022	
HUGHES SHANTE	2022	2585-0014	S	7,007.43	1,633.36	347.86	28.00	20.00	9,036.65	11/15/2022	
HUGHES SHANTE	2023	2680-0327	F	6,764.03	890.35	335.53	0.00	0.00	7,989.91	10/02/2023	
HUGHES SHANTE	2023	2680-0327	S	6,764.03	890.35	335.53	28.00	589.90	8,607.81	11/15/2023	
HUGHES SHANTE	2024		F	7,066.94	123.67	349.81	0.00	0.00	7,540.42	09/30/2024	
HUGHES SHANTE	2024		S	7,066.94	123.67	349.81	0.00	0.00	7,540.42	11/15/2024	
GRAND TOTAL DUE									87,601.26		
18 155 02 076	2857	SHADY VALLEY DR 3032									
AMEND JOHN T	2024		F	859.41	0.00	0.00	0.00	0.00	859.41	04/18/2025	
AMEND JOHN T	2024		S	859.41	0.00	0.00	0.00	0.00	859.41	04/18/2025	
GRAND TOTAL DUE									1,718.82		
18 155 02 091	1724	DUNWOODY TRL NE 3032									
EISENBERG DANA E	2024	H1F	S	212.27	3.72	10.36	0.00	0.00	226.35	01/15/2025	
GRAND TOTAL DUE									226.35		
18 155 02 113	2750	BUFORD HWY 30324 320									
LATIN AMERICAN ASSOCIATI	2022		S	18.89	4.41	0.09	0.00	0.00	23.39	11/15/2022	
GRAND TOTAL DUE									23.39		
18 155 02 119	2814	BUFORD HWY NE 30329									
GORDON ANITA S DDS	2024	2815-0077	S	39.81	0.69	1.82	4.71	3.37	50.40	11/15/2024	
GRAND TOTAL DUE									50.40		
18 155 02 133	1805	BUCKHEAD VALLEY LN 3									
BHATIA SHAINUL	2024	H1F	F	1,192.04	0.00	0.00	0.00	0.00	1,192.04	04/18/2025	
BHATIA SHAINUL	2024	H1F	S	1,192.04	0.00	0.00	0.00	0.00	1,192.04	04/18/2025	
GRAND TOTAL DUE									2,384.08		
18 155 02 140	1813	BUCKHEAD VALLEY LN 3									
SHROFF AMITA	2024	H1F	S	608.06	10.64	30.03	0.00	0.00	648.73	01/15/2025	
GRAND TOTAL DUE									648.73		
18 155 02 162	1804	BUCKHEAD VALLEY LN 3									
GRISWOLD JORGE CARLOS	2024		F	999.07	0.00	0.00	0.00	0.00	999.07	04/18/2025	
GRISWOLD JORGE CARLOS	2024		S	999.07	0.00	0.00	0.00	0.00	999.07	04/18/2025	
GRAND TOTAL DUE									1,998.14		
18 155 02 177	1080	LENOX VW 30324									
EL CHAMI MIKHAEL F	2023	H1F	F	865.27	23.43	43.26	0.00	0.00	931.96	12/23/2024	
EL CHAMI MIKHAEL F	2023	H1F	S	865.27	23.43	43.26	0.00	0.00	931.96	12/23/2024	
GRAND TOTAL DUE									1,863.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 155 05 013	1934	N DRUID HILLS RD NE									
DHMG LLC	2024	2815-0078	S	174.12	3.05	8.54	28.00	20.00	233.71	11/15/2024	
GRAND TOTAL DUE									233.71		
18 155 08 021	1866	CHILDERS PL NE 30324									
SHIPPEE JORDAN	2023		H1F F	342.22	9.27	17.11	0.00	0.00	368.60	12/23/2024	
SHIPPEE JORDAN	2023		H1F S	342.22	9.27	17.11	0.00	0.00	368.60	12/23/2024	
SHIPPEE JORDAN	2024		H1F S	681.46	11.93	33.43	0.00	0.00	726.82	01/15/2025	
GRAND TOTAL DUE									1,464.02		
18 155 08 028	1829	HEDGE ROSE DR 30324									
MAWJI AFSINA BHIMANI	2024	2815-0079	H1 S	7.00	0.12	0.34	18.00	20.00	45.46	11/15/2024	
GRAND TOTAL DUE									45.46		
18 155 08 035	1818	HEDGE ROSE DR 30324									
LE THUY THI NGOC	2024	2815-0080	F	7,346.55	128.57	363.78	0.00	0.00	7,838.90	09/30/2024	
LE THUY THI NGOC	2024	2815-0080	S	7,346.55	128.57	363.78	28.00	20.00	7,886.90	11/15/2024	
GRAND TOTAL DUE									15,725.80		
18 155 09 004	1910	SAXON VALLEY CIR 303									
CALLENDER JENNIFER PETTW	2024	2815-0081	S	245.70	4.30	12.12	28.00	20.00	310.12	11/15/2024	
GRAND TOTAL DUE									310.12		
18 155 09 018	1938	SAXON VALLEY CIR 303									
KELLY ROHAN E	2024	2815-0082	S	255.65	4.48	12.61	28.00	20.00	320.74	11/15/2024	
GRAND TOTAL DUE									320.74		
18 155 09 026	1954	SAXON VALLEY CIR 303									
ADINKRA HOLDINGS LLC	2024	2815-0083	F	5,287.92	92.54	260.85	0.00	0.00	5,641.31	09/30/2024	
ADINKRA HOLDINGS LLC	2024	2815-0083	S	5,287.92	92.54	260.85	28.00	20.00	5,689.31	11/15/2024	
GRAND TOTAL DUE									11,330.62		
18 155 09 047	1945	SAXON VALLEY CIR 303									
WANG YIN	2024		H1F F	180.93	1.58	9.05	0.00	0.00	191.56	02/17/2025	
WANG YIN	2024		H1F S	180.93	1.58	9.05	0.00	0.00	191.56	02/17/2025	
GRAND TOTAL DUE									383.12		
18 155 10 011	1781	BUCKHEAD LN 30324									
HUANG HUA	2023		H1F F	560.07	15.17	28.00	0.00	0.00	603.24	12/23/2024	
HUANG HUA	2023		H1F S	560.07	15.17	28.00	0.00	0.00	603.24	12/23/2024	
HUANG HUA	2024		H1F S	1,115.26	19.51	55.15	0.00	0.00	1,189.92	01/15/2025	
GRAND TOTAL DUE									2,396.40		
18 156 01 006	2080	N DRUID HILLS RD NE									
DEPARTMENT OF TRANSPORT	2024	2815-0084	F	4,175.67	73.07	181.81	0.00	0.00	4,430.55	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	2815-0084	S	4,175.67	73.07	181.81	28.00	20.00	4,478.55	11/15/2024	
GRAND TOTAL DUE									8,909.10		
18 156 04 001	2071	N DRUID HILLS RD NE									
127 INVESTMENTS LLC	2024		F	3,078.62	26.94	153.93	0.00	0.00	3,259.49	02/17/2025	
127 INVESTMENTS LLC	2024		S	3,078.62	26.94	153.93	0.00	0.00	3,259.49	02/17/2025	
GRAND TOTAL DUE									6,518.98		
18 156 07 013	2230	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2024	2815-0085	F	14,700.46	257.26	731.47	0.00	0.00	15,689.19	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024	2815-0085	S	14,700.46	257.26	731.47	28.00	20.00	15,737.19	11/15/2024	
GRAND TOTAL DUE									31,426.38		
18 156 07 014	2260	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2024	2815-0086	F	9,832.95	172.07	488.10	0.00	0.00	10,493.12	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024	2815-0086	S	9,832.95	172.07	488.10	28.00	20.00	10,541.12	11/15/2024	
GRAND TOTAL DUE									21,034.24		
18 156 07 015	2250	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2024	2815-0087	F	72,295.64	1,265.17	3,611.23	0.00	0.00	77,172.04	09/30/2024	
BRUNTWOOD ESTATES (U S P	2024	2815-0087	S	72,295.64	1,265.17	3,611.23	28.00	20.00	77,220.04	11/15/2024	
GRAND TOTAL DUE									154,392.08		

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18 156 11 003	9	CORPORATE BLVD 30329 20									
9 CORPORATE SQUARE LLC	2024	2815-0088	F	41,980.29	734.65	2,004.23	0.00	0.00	44,719.17	09/30/2024	
9 CORPORATE SQUARE LLC	2024	2815-0088	S	41,980.29	734.65	2,004.23	28.00	20.00	44,767.17	11/15/2024	
									89,486.34		
18 156 11 010	2	CORPORATE BLVD 30329 18									
KRAKEN ENTERPRISES LLC	2024	2815-0089	F	68,168.21	1,192.94	3,256.83	0.00	0.00	72,617.98	09/30/2024	
KRAKEN ENTERPRISES LLC	2024	2815-0089	S	68,168.21	1,192.94	3,256.83	28.00	20.00	72,665.98	11/15/2024	
									145,283.96		
18 156 11 011	13	CORPORATE BLVD 30329 1									
KRAKEN ENTERPRISES LLC	2024	2815-0090	F	48,381.82	846.69	2,333.18	0.00	0.00	51,561.69	09/30/2024	
KRAKEN ENTERPRISES LLC	2024	2815-0090	S	48,381.82	846.69	2,333.18	28.00	20.00	51,609.69	11/15/2024	
									103,171.38		
18 156 11 014	3061	BUFORD HWY 30329 184									
LRA JOINT PROPERTIES LLC	2024		F	1,823.03	0.00	0.00	0.00	0.00	1,823.03	03/24/2025	
LRA JOINT PROPERTIES LLC	2024		S	1,823.03	0.00	0.00	0.00	0.00	1,823.03	03/24/2025	
									3,646.06		
18 157 01 030	1699	CHILDERLEE LN NE 303									
ELLINGTON JIMMY C	2024	2815-0091	F	3,277.17	57.36	161.16	0.00	0.00	3,495.69	09/30/2024	
ELLINGTON JIMMY C	2024	2815-0091	S	3,277.17	57.36	161.16	28.00	20.00	3,543.69	11/15/2024	
									7,039.38		
18 157 02 001	2855	BRIARCLIFF RD NE 303									
ARCHBISHOP ROMAN CATHOLI	2023		F	1,621.00	213.37	0.00	0.00	0.00	1,834.37	10/02/2023	
ARCHBISHOP ROMAN CATHOLI	2023		S	3,364.80	442.91	0.00	0.00	0.00	3,807.71	11/15/2023	
ARCHBISHOP ROMAN CATHOLI	2024		S	1,892.70	33.12	0.00	0.00	0.00	1,925.82	11/15/2024	
									7,567.90		
18 157 03 037	1861	MOUNT ROYAL DR NE 30									
LAFAVERS CARSON REYNOLDS	2024		H1F F	549.12	0.00	0.00	0.00	0.00	549.12	03/24/2025	
LAFAVERS CARSON REYNOLDS	2024		H1F S	549.12	0.00	0.00	0.00	0.00	549.12	03/24/2025	
									1,098.24		
18 157 03 045	1679	OAK LN NE 30329 2516									
OIP HOMES LLC	2024	2815-0092	F	3,667.15	64.18	180.66	0.00	0.00	3,911.99	09/30/2024	
OIP HOMES LLC	2024	2815-0092	S	3,667.15	64.18	180.66	28.00	20.00	3,959.99	11/15/2024	
									7,871.98		
18 157 03 052	2868	BRIARCLIFF RD 30329									
AOA PARISH REAL ESTATE T	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
AOA PARISH REAL ESTATE T	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									109.90		
18 157 03 089	1962	TIMOTHY DR 30329 241									
LEIKER EDWARD E	2024		H1F S	537.14	0.00	0.00	0.00	0.00	537.14	03/24/2025	
									537.14		
18 157 07 008	1610	EXECUTIVE PARK LN 30									
WEST JAMES E	2023	2711-0168	H9F S	6.50	0.86	0.21	18.00	20.00	45.57	11/15/2023	
WEST JAMES E	2024	2815-0093	H9F F	196.21	3.43	6.26	0.00	0.00	205.90	09/30/2024	
WEST JAMES E	2024	2815-0093	H9F S	196.21	3.43	6.26	28.00	20.00	253.90	11/15/2024	
									505.37		
18 157 07 018	1624	EXECUTIVE PARK LN 30									
THE ELIZABETH STEADMAN S	2024	2815-0094	H9F S	184.75	3.23	5.69	28.00	20.00	241.67	11/15/2024	
									241.67		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 08 001	1680	WOODCLIFF DR	30329								
CAMPBELL F COIN JR	2022		F	81.20	18.93	4.06	0.00	0.00	104.19	09/30/2022	
CAMPBELL F COIN JR	2022		S	81.20	18.93	4.06	0.00	0.00	104.19	11/15/2022	
CAMPBELL F COIN JR	2023	2711-0169	F	81.20	10.69	4.06	0.00	0.00	95.95	10/02/2023	
CAMPBELL F COIN JR	2023	2711-0169	S	81.20	10.69	4.06	28.00	75.00	198.95	11/15/2023	
CAMPBELL F COIN JR	2024	2815-0095	F	121.80	2.13	6.09	0.00	0.00	130.02	09/30/2024	
CAMPBELL F COIN JR	2024	2815-0095	S	121.80	2.13	6.09	28.00	20.00	178.02	11/15/2024	
									811.32		
18 157 09 001	1698	WOODCLIFF DR	30329								
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	F	18.00	2.37	0.90	0.00	0.00	21.27	10/02/2023	
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	S	18.00	2.37	0.90	18.00	20.00	59.27	11/15/2023	
EXECUTIVE PARKVIEW TOWNE	2024	2815-0096	F	27.00	0.47	1.35	0.00	0.00	28.82	09/30/2024	
EXECUTIVE PARKVIEW TOWNE	2024	2815-0096	S	27.00	0.47	1.35	18.00	20.00	66.82	11/15/2024	
									176.18		
18 157 09 021	1720	WOODCLIFF CT NE	3032								
LEON HOWARD A	2024		H1F S	450.22	0.00	0.00	0.00	0.00	450.22	04/18/2025	
									450.22		
18 157 10 103	1327	WESTCHESTER RDG	3032								
TANG XIANZHU	2021	2457-0252	F	797.73	21.60	39.89	0.00	0.00	859.22	12/27/2024	
TANG XIANZHU	2021	2457-0252	S	797.73	21.60	39.89	0.00	0.00	859.22	12/27/2024	
TANG XIANZHU	2022		F	857.59	23.22	42.88	0.00	0.00	923.69	12/27/2024	
TANG XIANZHU	2022		S	857.59	23.22	42.88	0.00	0.00	923.69	12/27/2024	
TANG XIANZHU	2023	2711-0178	S	2,260.96	61.23	111.10	0.00	0.00	2,433.29	12/27/2024	
TANG XIANZHU	2024		S	2,008.10	35.15	98.56	0.00	0.00	2,141.81	11/15/2024	
									8,140.92		
18 157 11 047	4207	WESTCHESTER RDG	3032								
WEST PEACHTREE HOLDINGS	2024	2815-0158	S	136.93	2.39	6.72	28.00	20.00	194.04	11/15/2024	
									194.04		
18 157 12 018	1748	BREYERTON DR	30329								
PHILLIP LINDSEY LIVING T	2024	2815-0159	F	4,095.55	71.68	202.08	0.00	0.00	4,369.31	09/30/2024	
PHILLIP LINDSEY LIVING T	2024	2815-0159	S	4,095.55	71.68	202.08	28.00	20.00	4,417.31	11/15/2024	
									8,786.62		
18 157 12 022	1760	BREYERTON DR	30329								
ASHTON ATLANTA RESIDENTI	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
ASHTON ATLANTA RESIDENTI	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ASHTON ATLANTA RESIDENTI	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									164.22		
18 158 03 011	1755	BELLE ISLE CIR NE	30								
PUMPERNICKELL HOLDINGS I	2024		F	493.22	0.00	0.00	0.00	0.00	493.22	03/24/2025	
PUMPERNICKELL HOLDINGS I	2024		S	493.22	0.00	0.00	0.00	0.00	493.22	03/24/2025	
									986.44		
18 158 03 014	1731	BELLE ISLE CIR NE	30								
LORD RALPH W	2023	2711-0145	S	20.56	2.71	0.94	8.77	9.74	42.72	11/15/2023	
									42.72		
18 158 04 015	1670	BRISTOL DR NE	30329								
INTRO CRAIG P	2024		F	932.35	8.16	46.62	0.00	0.00	987.13	02/17/2025	
INTRO CRAIG P	2024		S	932.35	8.16	46.62	0.00	0.00	987.13	02/17/2025	
									1,974.26		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 158 09 007	1902	INNWOOD RD NE 30329									
DENNIS HAROLD N HIS EST#	2017	1971-0222	F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
DENNIS HAROLD N HIS EST#	2017	1971-0222	S	425.67	253.53	20.08	4.53	0.00	703.81	11/15/2017	
DENNIS HAROLD N HIS EST#	2018	2133-0191	F	2,834.14	1,475.48	140.51	0.00	0.00	4,450.13	10/01/2018	
DENNIS HAROLD N HIS EST#	2018	2133-0191	S	2,834.14	1,475.48	140.51	30.50	0.00	4,480.63	11/15/2018	
DENNIS HAROLD N HIS EST#	2019	2263-0370	F	2,917.63	1,271.06	144.69	0.00	0.00	4,333.38	09/30/2019	
DENNIS HAROLD N HIS EST#	2019	2263-0370	S	2,917.63	1,271.06	144.69	30.50	0.00	4,363.88	11/15/2019	
DENNIS HAROLD N HIS EST#	2020	2357-0307	F	3,259.97	1,167.50	161.80	0.00	0.00	4,589.27	09/30/2020	
DENNIS HAROLD N HIS EST#	2020	2357-0307	S	3,259.97	1,167.50	161.80	28.00	*****	6,194.57	11/16/2020	
DENNIS HAROLD N HIS EST#	2021	2686-0262	F	3,318.78	981.06	164.74	0.00	0.00	4,464.58	09/30/2021	
DENNIS HAROLD N HIS EST#	2021	2686-0262	S	3,318.78	981.06	164.74	28.00	20.00	4,512.58	11/15/2021	
DENNIS HAROLD N HIS EST#	2022	2585-0032	F	3,450.46	804.26	171.33	0.00	0.00	4,426.05	09/30/2022	
DENNIS HAROLD N HIS EST#	2022	2585-0032	S	3,450.46	804.26	171.33	28.00	20.00	4,474.05	11/15/2022	
DENNIS HAROLD N HIS EST#	2023	2686-0263	F	4,032.76	530.83	199.24	0.00	0.00	4,762.83	10/02/2023	
DENNIS HAROLD N HIS EST#	2023	2686-0263	S	4,032.76	530.83	199.24	28.00	113.98	4,904.81	11/15/2023	
DENNIS HAROLD N HIS EST#	2024		F	3,950.14	69.14	194.81	0.00	0.00	4,214.09	09/30/2024	
DENNIS HAROLD N HIS EST#	2024		S	3,950.14	69.14	194.81	0.00	0.00	4,214.09	11/15/2024	
GRAND TOTAL DUE									65,127.04		
18 158 09 017	3103	BRIARCLIFF RD NE 303									
3103 BRIARCLIFF LLC	2024		S	7.00	0.13	0.34	0.00	0.00	7.47	11/15/2024	
GRAND TOTAL DUE									7.47		
18 158 11 004	1827	MOUNT BRIAN RD NE 30									
LI DONGCHEN	2023		H1F F	431.52	15.82	21.58	0.00	0.00	468.92	11/25/2024	
LI DONGCHEN	2023		H1F S	431.52	15.82	21.58	0.00	0.00	468.92	11/25/2024	
GRAND TOTAL DUE									937.84		
18 158 11 045	1858	MOUNT BRIAN RD NE 30									
SALVO ALESSANDRO V	2024		H1F F	550.24	0.00	0.00	0.00	0.00	550.24	04/18/2025	
SALVO ALESSANDRO V	2024		H1F S	550.24	0.00	0.00	0.00	0.00	550.24	04/18/2025	
GRAND TOTAL DUE									1,100.48		
18 158 11 055	2620	CLAIRMONT RD NE 3032									
H MARSHALL QUIN III LI	2023		F	3,984.10	524.43	196.81	0.00	0.00	4,705.34	10/02/2023	
H MARSHALL QUIN III LI	2023		S	3,984.10	524.43	196.81	28.00	597.86	5,331.20	11/15/2023	
OBODECHINE EMMANUEL	2024		F	4,797.20	83.96	237.17	0.00	0.00	5,118.33	09/30/2024	
OBODECHINE EMMANUEL	2024		S	4,797.20	83.96	237.17	0.00	0.00	5,118.33	11/15/2024	
GRAND TOTAL DUE									20,273.20		
18 158 11 059	1907	AUDUBON DR 30329 270									
OLSSON ANDERS	2024		H1F F	437.18	0.00	0.00	0.00	0.00	437.18	03/24/2025	
OLSSON ANDERS	2024		H1F S	437.18	0.00	0.00	0.00	0.00	437.18	03/24/2025	
GRAND TOTAL DUE									874.36		
18 158 11 061	1887	AUDUBON DR NE 30329									
HOWARD LEE	2024	2815-0163	H9F F	893.17	15.64	41.96	0.00	0.00	950.77	09/30/2024	
HOWARD LEE	2024	2815-0163	H9F S	893.17	15.64	41.96	28.00	20.00	998.77	11/15/2024	
GRAND TOTAL DUE									1,949.54		
18 158 11 091	1760	EMORY RIDGE DR NE 30									
PATEL ISHAN	2024		H1F F	773.14	0.00	0.00	0.00	0.00	773.14	03/24/2025	
PATEL ISHAN	2024		H1F S	773.14	0.00	0.00	0.00	0.00	773.14	03/24/2025	
GRAND TOTAL DUE									1,546.28		
18 158 11 146	1800	BRIARCLIFF CIR 30329									
BRIARCLIFF BLISS LLC	2024		F	77,092.04	674.56	3,854.60	0.00	0.00	81,621.20	02/17/2025	
BRIARCLIFF BLISS LLC	2024		S	77,092.04	674.56	3,854.60	0.00	0.00	81,621.20	02/17/2025	
GRAND TOTAL DUE									163,242.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 159 01 112	1999	AUDUBON DR	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THIBADEAU SHAW	2017	1971-0227	F	49.98	29.78	2.50	0.00	0.00	82.26	10/02/2017	
THIBADEAU SHAW	2017	1971-0227	S	49.98	29.78	2.50	20.50	20.00	122.76	11/15/2017	
THIBADEAU SHAW	2018	2133-0195	F	69.30	36.09	3.47	0.00	0.00	108.86	10/01/2018	
THIBADEAU SHAW	2018	2133-0195	S	69.30	36.09	3.47	30.50	20.00	159.36	11/15/2018	
THIBADEAU SHAW	2019	2263-0376	F	69.22	30.16	3.47	0.00	0.00	102.85	09/30/2019	
THIBADEAU SHAW	2019	2263-0376	S	69.22	30.16	3.47	30.50	20.00	153.35	11/15/2019	
THIBADEAU SHAW	2020	2357-0313	F	69.23	24.80	3.47	0.00	0.00	97.50	09/30/2020	
THIBADEAU SHAW	2020	2357-0313	S	69.23	24.80	3.47	28.00	20.00	145.50	11/16/2020	
THIBADEAU SHAW	2021	2448-0354	F	69.21	20.47	3.47	0.00	0.00	93.15	09/30/2021	
THIBADEAU SHAW	2021	2448-0354	S	69.21	20.47	3.47	28.00	58.98	180.13	11/15/2021	
THIBADEAU SHAW	2022	2585-0033	F	69.21	16.12	3.47	0.00	0.00	88.80	09/30/2022	
THIBADEAU SHAW	2022	2585-0033	S	69.21	16.12	3.47	28.00	20.00	136.80	11/15/2022	
THIBADEAU SHAW	2023	2711-0156	F	68.27	8.99	3.42	0.00	0.00	80.68	10/02/2023	
THIBADEAU SHAW	2023	2711-0156	S	68.27	8.99	3.42	28.00	113.98	222.66	11/15/2023	
THIBADEAU SHAW	2024		F	68.18	1.20	3.41	0.00	0.00	72.79	09/30/2024	
THIBADEAU SHAW	2024		S	68.18	1.20	3.41	0.00	0.00	72.79	11/15/2024	
						GRAND TOTAL DUE			1,920.24		
18 159 02 024	1973	WOODBINE TER	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THIBADEAU SHAW	2017	1971-0228	F	37.48	22.33	1.87	0.00	0.00	61.68	10/02/2017	
THIBADEAU SHAW	2017	1971-0228	S	37.48	22.33	1.87	20.50	20.00	102.18	11/15/2017	
THIBADEAU SHAW	2018	2133-0196	F	56.80	29.58	2.84	0.00	0.00	89.22	10/01/2018	
THIBADEAU SHAW	2018	2133-0196	S	56.80	29.58	2.84	30.50	20.00	139.72	11/15/2018	
THIBADEAU SHAW	2019	2263-0377	F	56.71	24.71	2.84	0.00	0.00	84.26	09/30/2019	
THIBADEAU SHAW	2019	2263-0377	S	56.71	24.71	2.84	30.50	20.00	134.76	11/15/2019	
THIBADEAU SHAW	2020	2357-0314	F	56.73	20.32	2.84	0.00	0.00	79.89	09/30/2020	
THIBADEAU SHAW	2020	2357-0314	S	56.73	20.32	2.84	28.00	20.00	127.89	11/16/2020	
THIBADEAU SHAW	2021	2448-0355	F	56.71	16.77	2.84	0.00	0.00	76.32	09/30/2021	
THIBADEAU SHAW	2021	2448-0355	S	56.71	16.77	2.84	28.00	419.06	523.38	11/15/2021	
THIBADEAU SHAW	2022	2585-0034	F	56.71	13.21	2.84	0.00	0.00	72.76	09/30/2022	
THIBADEAU SHAW	2022	2585-0034	S	56.71	13.21	2.84	28.00	20.00	120.76	11/15/2022	
THIBADEAU SHAW	2023	2711-0158	F	55.77	7.34	2.79	0.00	0.00	65.90	10/02/2023	
THIBADEAU SHAW	2023	2711-0158	S	55.77	7.34	2.79	28.00	113.98	207.88	11/15/2023	
THIBADEAU SHAW	2024		F	55.68	0.98	2.78	0.00	0.00	59.44	09/30/2024	
THIBADEAU SHAW	2024		S	55.68	0.98	2.78	0.00	0.00	59.44	11/15/2024	
						GRAND TOTAL DUE			2,005.48		
18 159 03 003	1999	INNWOOD RD NE	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PROCTOR STEPHEN	2023		H1F F	256.98	9.42	12.85	0.00	0.00	279.25	11/25/2024	NS
PROCTOR STEPHEN	2023		H1F S	256.98	9.42	12.85	0.00	0.00	279.25	11/25/2024	NS
PROCTOR STEPHEN	2024		H1F F	2,819.75	49.36	138.29	0.00	0.00	3,007.40	09/30/2024	
PROCTOR STEPHEN	2024		H1F S	2,819.75	49.36	138.29	0.00	0.00	3,007.40	11/15/2024	
						GRAND TOTAL DUE			6,573.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 159 03 025	1969	INNWOOD RD 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THIBADEAU SHAW	2017	1971-0230	F	53.35	31.78	2.67	0.00	0.00	87.80	10/02/2017	
THIBADEAU SHAW	2017	1971-0230	S	53.35	31.78	2.67	30.50	20.00	138.30	11/15/2017	
THIBADEAU SHAW	2018	2133-0197	F	91.99	47.90	4.60	0.00	0.00	144.49	10/01/2018	
THIBADEAU SHAW	2018	2133-0197	S	91.99	47.90	4.60	30.50	20.00	194.99	11/15/2018	
THIBADEAU SHAW	2019	2263-0378	F	91.82	40.00	4.59	0.00	0.00	136.41	09/30/2019	
THIBADEAU SHAW	2019	2263-0378	S	91.82	40.00	4.59	30.50	20.00	186.91	11/15/2019	
THIBADEAU SHAW	2020	2357-0315	F	91.82	32.89	4.59	0.00	0.00	129.30	09/30/2020	
THIBADEAU SHAW	2020	2357-0315	S	91.82	32.89	4.59	28.00	20.00	177.30	11/16/2020	
THIBADEAU SHAW	2021	2448-0356	F	91.83	27.15	4.59	0.00	0.00	123.57	09/30/2021	
THIBADEAU SHAW	2021	2448-0356	S	91.83	27.15	4.59	28.00	444.89	596.46	11/15/2021	
THIBADEAU SHAW	2022	2585-0036	F	91.83	21.40	4.59	0.00	0.00	117.82	09/30/2022	
THIBADEAU SHAW	2022	2585-0036	S	91.83	21.40	4.59	28.00	20.00	165.82	11/15/2022	
THIBADEAU SHAW	2023	2711-0219	F	89.91	11.83	4.50	0.00	0.00	106.24	10/02/2023	
THIBADEAU SHAW	2023	2711-0219	S	89.91	11.83	4.50	28.00	113.98	248.22	11/15/2023	
THIBADEAU SHAW	2024		F	89.77	1.57	4.49	0.00	0.00	95.83	09/30/2024	
THIBADEAU SHAW	2024		S	89.77	1.57	4.49	0.00	0.00	95.83	11/15/2024	
					GRAND TOTAL DUE				2,745.29		
18 159 04 029	1970	INNWOOD RD 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SAGARESE GARY JR	2024	2815-0164	F	191.12	3.35	9.56	0.00	0.00	204.03	09/30/2024	
SAGARESE GARY JR	2024	2815-0164	S	191.12	3.35	9.56	28.00	20.00	252.03	11/15/2024	
					GRAND TOTAL DUE				456.06		
18 159 08 006	1755	ARROWHEAD TRL NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JORDAN JR ROGER WAYNE	2024		H1F F	741.75	0.00	0.00	0.00	0.00	741.75	03/24/2025	
JORDAN JR ROGER WAYNE	2024		H1F S	741.75	0.00	0.00	0.00	0.00	741.75	03/24/2025	
					GRAND TOTAL DUE				1,483.50		
18 159 08 017	1700	TIMBERLAND RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHARPE KENNETH N	2024		H1F F	542.86	0.00	0.00	0.00	0.00	542.86	03/24/2025	
SHARPE KENNETH N	2024		H1F S	542.86	0.00	0.00	0.00	0.00	542.86	03/24/2025	
					GRAND TOTAL DUE				1,085.72		
18 159 14 007	1771	TIMBERLAND RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BUSH JENNIFER H	2024		H1F S	675.04	0.00	0.00	0.00	0.00	675.04	03/24/2025	
					GRAND TOTAL DUE				675.04		
18 159 14 014	2117	KODIAK DR 30345 4149									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEFRANKS MICHAEL STEPHEN	2024		H1F F	424.89	0.00	0.00	0.00	0.00	424.89	03/24/2025	
DEFRANKS MICHAEL STEPHEN	2024		H1F S	424.89	0.00	0.00	0.00	0.00	424.89	03/24/2025	
					GRAND TOTAL DUE				849.78		
18 160 01 001	1842	CHRYSLER DR NE 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPPS JOHN W	2024		H1F F	2,253.45	39.44	109.97	0.00	0.00	2,402.86	01/15/2025	
CAPPS JOHN W	2024		H1F S	2,253.45	39.44	109.97	0.00	0.00	2,402.86	01/15/2025	
					GRAND TOTAL DUE				4,805.72		
18 160 01 003	1723	CRESTLINE DR NE 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPPS JOHN WESLEY	2024	2815-0166	F	1,334.49	23.37	64.03	0.00	0.00	1,421.89	09/30/2024	
CAPPS JOHN WESLEY	2024	2815-0166	S	1,334.49	23.37	64.03	28.00	20.00	1,469.89	11/15/2024	
					GRAND TOTAL DUE				2,891.78		
18 160 02 005	1659	CRESTLINE DR NE 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOLD JENNIFER MAUREEN	2023		H1F F	768.86	20.82	38.44	0.00	0.00	828.12	12/23/2024	
GOLD JENNIFER MAUREEN	2023		H1F S	768.86	20.82	38.44	0.00	0.00	828.12	12/23/2024	
GOLD JENNIFER MAUREEN	2024		H1F S	225.02	3.94	11.13	0.00	0.00	240.09	11/15/2024	
					GRAND TOTAL DUE				1,896.33		
18 160 03 113	1749	CRESTLINE CT NE 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KAZIN GARY M	2024		H1F F	416.53	0.00	0.00	0.00	0.00	416.53	03/24/2025	
KAZIN GARY M	2024		H1F S	416.53	0.00	0.00	0.00	0.00	416.53	03/24/2025	
					GRAND TOTAL DUE				833.06		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 160 03 136	1861	ANGELIQUE DR 30033 1									
LI SHIHUA	2024	2815-0167 H1F S		812.94	14.22	40.40	28.00	20.00	915.56	11/15/2024	
									915.56		
18 160 04 031	2397	SAGAMORE HILLS DR 30									
VALLURI ANNAPURNA	2024	2815-0168 F		4,494.70	78.66	222.04	0.00	0.00	4,795.40	09/30/2024	
VALLURI ANNAPURNA	2024	2815-0168 S		4,494.70	78.66	222.04	28.00	20.00	4,843.40	11/15/2024	
									9,638.80		
18 160 04 087	2320	MASSEY LN 30033									
TAYLOR JOINT REVOCABLE T	2024	2815-0169 H1 F		6,054.47	105.96	300.03	0.00	0.00	6,460.46	09/30/2024	
TAYLOR JOINT REVOCABLE T	2024	2815-0169 H1 S		6,054.47	105.96	300.03	28.00	20.00	6,508.46	11/15/2024	
									12,968.92		
18 160 04 088	2335	MASSEY LN 30033									
PENCEA VIORICA	2024	H1F S		632.90	11.07	31.26	0.00	0.00	675.23	01/15/2025	
									675.23		
18 160 05 076	2256	SAGAMORE HILLS DR 30									
MASSEY COREY E	2024	H1F F		562.23	0.00	0.00	0.00	0.00	562.23	04/18/2025	
MASSEY COREY E	2024	H1F S		562.23	0.00	0.00	0.00	0.00	562.23	04/18/2025	
									1,124.46		
18 160 07 008	1691	ARROWHEAD TRL 30345									
MCDANIEL JOHN CLAUD	2024	2815-0170 S		273.77	4.80	13.56	28.00	20.00	340.13	11/15/2024	
									340.13		
18 160 07 010	1705	ARROWHEAD TRL 30345									
HUGHES DENISE	2024	H1F F		351.62	0.00	0.00	0.00	0.00	351.62	03/24/2025	
HUGHES DENISE	2024	H1F S		351.62	0.00	0.00	0.00	0.00	351.62	03/24/2025	
									703.24		
18 161 01 017	1756	N AKIN DR NE 30345 3									
JABLONKA MIA	2024	F		12,269.36	214.73	610.77	0.00	0.00	13,094.86	09/30/2024	
JABLONKA MIA	2024	S		12,269.36	214.73	610.77	0.00	0.00	13,094.86	11/15/2024	
									26,189.72		
18 161 01 026	1743	OAK GROVE RD 30033 1									
BURKE GREGORY L	2024	H1F S		51.35	0.44	2.54	0.00	0.00	54.33	02/17/2025	
									54.33		
18 161 02 027	2650	FAIROAKS RD 30033 14									
VISION CAPITAL HOLDINGS	2024	2815-0171 F		4,569.82	79.98	225.80	0.00	0.00	4,875.60	09/30/2024	11
VISION CAPITAL HOLDINGS	2024	2815-0171 S		4,569.82	79.98	225.80	28.00	20.00	4,923.60	11/15/2024	11
									9,799.20		
18 161 02 036	1798	FAIR OAKS PL 30033									
SINNOTT PATRICIA	2024	H1F F		358.30	0.00	0.00	0.00	0.00	358.30	03/24/2025	
SINNOTT PATRICIA	2024	H1F S		358.30	0.00	0.00	0.00	0.00	358.30	03/24/2025	
									716.60		
18 161 02 045	1825	FAIR OAKS PL 30033									
HOUGH RUTH A	2024	2815-0172 H1F F		2,969.42	51.97	145.78	0.00	0.00	3,167.17	09/30/2024	
HOUGH RUTH A	2024	2815-0172 H1F S		2,969.42	51.97	145.78	28.00	20.00	3,215.17	11/15/2024	
									6,382.34		
18 161 02 059	2530	FAIROAKS RD 30033									
VOROBIEV ALEXANDER	2023	H1F S		18.03	1.52	0.90	0.00	0.00	20.45	06/20/2024	
									20.45		
18 161 02 067	2656	FAIROAKS RD 30033 14									
PLH HOMES LLC	2023	2711-0199 S		84.95	11.18	4.25	18.00	20.00	138.38	11/15/2023	
PLH HOMES LLC	2024	2815-0173 F		2,680.82	46.91	134.04	0.00	0.00	2,861.77	09/30/2024	
PLH HOMES LLC	2024	2815-0173 S		2,680.82	46.91	134.04	28.00	20.00	2,909.77	11/15/2024	
									5,909.92		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 161 03 026	1765	MOONSTONE CT 30033	1								
ANAND JUSTIN S	2024	H1F	F	713.88	0.00	0.00	0.00	0.00	713.88	03/24/2025	
ANAND JUSTIN S	2024	H1F	S	713.88	0.00	0.00	0.00	0.00	713.88	03/24/2025	
GRAND TOTAL DUE									1,427.76		
18 161 03 079	2380	PANGBORN CIR 30033	1								
HATHCOCK RICHARD SETH	2024	H1F	F	459.96	0.00	0.00	0.00	0.00	459.96	03/24/2025	
HATHCOCK RICHARD SETH	2024	H1F	S	459.96	0.00	0.00	0.00	0.00	459.96	03/24/2025	
GRAND TOTAL DUE									919.92		
18 161 05 002	2522	WEIGELIA RD NE 30345									
ALLEN DALE TREADWELL EST	2024	2815-0174	F	4,941.28	86.48	244.37	0.00	0.00	5,272.13	09/30/2024	
ALLEN DALE TREADWELL EST	2024	2815-0174	S	4,941.28	86.48	244.37	28.00	20.00	5,320.13	11/15/2024	
GRAND TOTAL DUE									10,592.26		
18 161 05 012	2602	WEIGELIA RD NE 30345									
BURKE MARGARET D	2024	H1F	F	852.51	0.00	0.00	0.00	0.00	852.51	03/24/2025	
BURKE MARGARET D	2024	H1F	S	852.51	0.00	0.00	0.00	0.00	852.51	03/24/2025	
GRAND TOTAL DUE									1,705.02		
18 161 09 014	1877	BEDFORDSHIRE CT 3003									
HELMUS LESLIANN E	2024	H1F	S	707.26	0.00	0.00	0.00	0.00	707.26	03/24/2025	
GRAND TOTAL DUE									707.26		
18 162 01 025	2706	WEIGELIA RD NE 30345									
MORAITAKIS MARK GEORGE	2024	H1F	S	2,290.98	0.00	0.00	0.00	0.00	2,290.98	04/18/2025	
GRAND TOTAL DUE									2,290.98		
18 162 01 049	3	DOWNSHIRE LN 30033									
JACKSON MARILYN YOUNG	2024	H1S	F	585.00	0.00	0.00	0.00	0.00	585.00	03/24/2025	
JACKSON MARILYN YOUNG	2024	H1S	S	585.00	0.00	0.00	0.00	0.00	585.00	03/24/2025	
GRAND TOTAL DUE									1,170.00		
18 162 01 055	15	DOWNSHIRE LN 30033	141								
DOWD ALTON L JR	2024	2815-0175	H1S F	3,059.46	53.55	150.28	0.00	0.00	3,263.29	09/30/2024	
DOWD ALTON L JR	2024	2815-0175	H1S S	3,059.46	53.55	150.28	28.00	20.00	3,311.29	11/15/2024	
GRAND TOTAL DUE									6,574.58		
18 162 01 085	19	DOWNSHIRE CIR 30033	14								
COHEN DENISE J	2024	H1F	F	536.40	0.00	0.00	0.00	0.00	536.40	03/24/2025	
COHEN DENISE J	2024	H1F	S	536.40	0.00	0.00	0.00	0.00	536.40	03/24/2025	
GRAND TOTAL DUE									1,072.80		
18 162 02 002	2731	FAIROAKS RD 30033	14								
ANJALI PARMAR GRANDHJGE	2024		F	1,834.98	0.00	0.00	0.00	0.00	1,834.98	04/18/2025	
ANJALI PARMAR GRANDHJGE	2024		S	1,834.98	0.00	0.00	0.00	0.00	1,834.98	04/18/2025	
GRAND TOTAL DUE									3,669.96		
18 162 02 032	3186	LAVISTA RD 30033									
GREEN NORMAN B SR	2024		F	375.61	0.00	0.00	0.00	0.00	375.61	04/18/2025	
GREEN NORMAN B SR	2024		S	375.61	0.00	0.00	0.00	0.00	375.61	04/18/2025	
GRAND TOTAL DUE									751.22		
18 162 02 035	2789	WHISPERING PINES DR									
CALLAWAY MAYSON A III	2024	H1F	F	1,128.68	0.00	0.00	0.00	0.00	1,128.68	03/24/2025	
CALLAWAY MAYSON A III	2024	H1F	S	1,128.68	0.00	0.00	0.00	0.00	1,128.68	03/24/2025	
GRAND TOTAL DUE									2,257.36		
18 162 02 061	2738	WHISPERING PINES DR									
LUTZ MICHAEL A	2024	H1F	F	695.55	0.00	0.00	0.00	0.00	695.55	03/24/2025	
LUTZ MICHAEL A	2024	H1F	S	695.55	0.00	0.00	0.00	0.00	695.55	03/24/2025	
GRAND TOTAL DUE									1,391.10		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 162 02 064	2759	FAIROAKS RD	30033								
MYERS E MAGRUDER	2017	1971-0239	F	8.82	5.25	0.44	0.00	0.00	14.51	10/02/2017	
MYERS E MAGRUDER	2017	1971-0239	S	8.82	5.25	0.44	20.50	20.00	55.01	11/15/2017	
MYERS E MAGRUDER	2018	2133-0207	F	17.59	9.16	0.88	0.00	0.00	27.63	10/01/2018	
MYERS E MAGRUDER	2018	2133-0207	S	17.59	9.16	0.88	20.50	20.00	68.13	11/15/2018	
MYERS E MAGRUDER	2019	2263-0388	F	17.55	7.65	0.88	0.00	0.00	26.08	09/30/2019	
MYERS E MAGRUDER	2019	2263-0388	S	17.55	7.65	0.88	20.50	20.00	66.58	11/15/2019	
MYERS E MAGRUDER	2020	2357-0325	F	17.55	6.29	0.88	0.00	0.00	24.72	09/30/2020	
MYERS E MAGRUDER	2020	2357-0325	S	17.55	6.29	0.88	18.00	20.00	62.72	11/16/2020	
MYERS E MAGRUDER	2021	2448-0358	F	17.56	5.19	0.88	0.00	0.00	23.63	09/30/2021	
MYERS E MAGRUDER	2021	2448-0358	S	17.56	5.19	0.88	18.00	20.00	61.63	11/15/2021	
MYERS E MAGRUDER	2022		F	16.68	3.89	0.83	0.00	0.00	21.40	09/30/2022	
MYERS E MAGRUDER	2022		S	16.68	3.89	0.83	0.00	0.00	21.40	11/15/2022	
MYERS E MAGRUDER	2023	2711-0210	F	16.64	2.19	0.83	0.00	0.00	19.66	10/02/2023	
MYERS E MAGRUDER	2023	2711-0210	S	16.64	2.19	0.83	18.00	405.82	443.48	11/15/2023	
MYERS E MAGRUDER	2024		F	16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
MYERS E MAGRUDER	2024		S	16.61	0.29	0.83	0.00	0.00	17.73	11/15/2024	
GRAND TOTAL DUE									972.04		
18 162 02 076	2780	WILSON GLN	30033 145								
ESCAYG ANDREW P	2024		H1F F	348.99	0.00	0.00	0.00	0.00	348.99	03/24/2025	
ESCAYG ANDREW P	2024		H1F S	348.99	0.00	0.00	0.00	0.00	348.99	03/24/2025	
GRAND TOTAL DUE									697.98		
18 162 02 111	2761	WHISPERING PINES DR									
CALAPKULU OMER	2023	2711-0213	F	67.26	8.86	0.96	0.00	0.00	77.08	10/02/2023	
CALAPKULU OMER	2023	2711-0213	S	67.26	8.86	0.96	18.00	20.00	115.08	11/15/2023	
CALAPKULU OMER	2024	2815-0137	F	78.48	1.38	1.22	0.00	0.00	81.08	09/30/2024	
CALAPKULU OMER	2024	2815-0137	S	78.48	1.38	1.22	18.00	20.00	119.08	11/15/2024	
GRAND TOTAL DUE									392.32		
18 162 03 021	1679	CARTWRIGHT CT	30033								
JONES, JR. KENNETH R.	2024		H1F F	457.76	0.00	0.00	0.00	0.00	457.76	03/24/2025	
JONES, JR. KENNETH R.	2024		H1F S	457.76	0.00	0.00	0.00	0.00	457.76	03/24/2025	
GRAND TOTAL DUE									915.52		
18 162 06 017	3185	LAVISTA RD	30033 143								
DANCE MICHELLE	2024		F	466.48	0.00	0.00	0.00	0.00	466.48	04/18/2025	
DANCE MICHELLE	2024		S	466.48	0.00	0.00	0.00	0.00	466.48	04/18/2025	
GRAND TOTAL DUE									932.96		
18 162 06 043	2799	PONDEROSA CIR	30033								
LIN EDWARD	2024		H1F F	395.37	0.00	0.00	0.00	0.00	395.37	04/18/2025	
LIN EDWARD	2024		H1F S	395.37	0.00	0.00	0.00	0.00	395.37	04/18/2025	
GRAND TOTAL DUE									790.74		
18 162 06 049	2847	PONDEROSA CIR	30033								
SENGUPTA SUHAS	2024		F	3,900.90	68.28	192.35	0.00	0.00	4,161.53	09/30/2024	
SENGUPTA SUHAS	2024		S	3,900.90	68.28	192.35	0.00	0.00	4,161.53	11/15/2024	
GRAND TOTAL DUE									8,323.06		
18 162 06 057	3249	LAVISTA RD	30033								
TRUJILLO ALBERT	2024	2815-0139	S	289.23	5.06	14.46	28.00	20.00	356.75	11/15/2024	
GRAND TOTAL DUE									356.75		
18 162 06 088	1587	RESERVE CIR	30033								
DENNIS JOHN	2024	2815-0140	H5F F	2,053.51	35.95	99.98	0.00	0.00	2,189.44	09/30/2024	
DENNIS JOHN	2024	2815-0140	H5F S	2,053.51	35.95	99.98	28.00	20.00	2,237.44	11/15/2024	
GRAND TOTAL DUE									4,426.88		
18 162 06 096	1551	RESERVE CIR	30033								
JOYNER CHRISTOPHER	2024		H1F S	1,254.68	21.95	62.07	0.00	0.00	1,338.70	01/15/2025	
GRAND TOTAL DUE									1,338.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 162 08 002	2849	BONANZA DR	30033 150								
ANDERSON WILLIAM C	2024	H1F F		619.46	0.00	0.00	0.00	0.00	619.46	04/18/2025	
ANDERSON WILLIAM C	2024	H1F S		619.46	0.00	0.00	0.00	0.00	619.46	04/18/2025	
									1,238.92		
18 162 08 016	2848	CARTWRIGHT DR	30033								
MCCRUMB DELANIE DUNN	2024	2815-0141 H1F F		2,630.02	46.03	128.81	0.00	0.00	2,804.86	09/30/2024	
MCCRUMB DELANIE DUNN	2024	2815-0141 H1F S		2,630.02	46.03	128.81	28.00	20.00	2,852.86	11/15/2024	
									5,657.72		
18 163 01 012	1769	FRAZIER RD	30033 110								
GOODMAN JAMES WILLIAM	2024	H1F F		308.40	0.00	0.00	0.00	0.00	308.40	03/24/2025	
GOODMAN JAMES WILLIAM	2024	H1F S		308.40	0.00	0.00	0.00	0.00	308.40	03/24/2025	
									616.80		
18 163 01 053	3019	LAVISTA CT	30033								
BRANTLEY WALTER J HIS ES	2022	2585-0047 F		57.94	13.51	2.90	0.00	0.00	74.35	09/30/2022	
BRANTLEY WALTER J HIS ES	2022	2585-0047 S		57.94	13.51	2.90	28.00	75.00	177.35	11/15/2022	
BRANTLEY WALTER J HIS ES	2023	2711-0241 F		63.06	8.30	3.15	0.00	0.00	74.51	10/02/2023	
BRANTLEY WALTER J HIS ES	2023	2711-0241 S		63.06	8.30	3.15	28.00	75.00	177.51	11/15/2023	
BRANTLEY WALTER J HIS ES	2024	2815-0142 F		62.92	1.10	3.15	0.00	0.00	67.17	09/30/2024	
BRANTLEY WALTER J HIS ES	2024	2815-0142 S		62.92	1.10	3.15	28.00	20.00	115.17	11/15/2024	
									686.06		
18 163 01 056	1728	WILSONS CROSSING DR									
GLEASON HEIDI K	2023	H1F F		371.04	20.71	18.55	0.00	0.00	410.30	09/05/2024	
GLEASON HEIDI K	2023	H1F S		371.04	20.71	18.55	0.00	0.00	410.30	09/05/2024	
									820.60		
18 163 01 071	2980	WILSONS CROSSING CT									
RICKERT PATRICIA D	2024	2815-0143 H4F F		651.17	11.40	29.86	0.00	0.00	692.43	09/30/2024	
RICKERT PATRICIA D	2024	2815-0143 H4F S		651.17	11.40	29.86	28.00	20.00	740.43	11/15/2024	
									1,432.86		
18 163 01 096	2920	HAMILTON SQ	30033								
SALVATION ARMY	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									109.90		
18 163 01 112	1816	HERMITAGE PL	30033 1								
VU QUANGHUY	2024	H1F F		402.45	0.00	0.00	0.00	0.00	402.45	03/24/2025	
VU QUANGHUY	2024	H1F S		402.45	0.00	0.00	0.00	0.00	402.45	03/24/2025	
									804.90		
18 163 01 122	1750	VISTA TRCE	30033 114								
CAHOON SUMNER ROGER III	2024	H1F F		360.77	0.00	0.00	0.00	0.00	360.77	04/18/2025	
CAHOON SUMNER ROGER III	2024	H1F S		360.77	0.00	0.00	0.00	0.00	360.77	04/18/2025	
									721.54		
18 163 01 134	1755	VISTA TRCE	30033 114								
LEE STEPHEN H	2024	H1F F		366.61	0.00	0.00	0.00	0.00	366.61	04/18/2025	
LEE STEPHEN H	2024	H1F S		366.61	0.00	0.00	0.00	0.00	366.61	04/18/2025	
									733.22		
18 163 02 005	2967	PONDEROSA CIR	30033								
RICHEY DANIELLE	2023	H1F S		7.67	0.65	0.38	18.00	20.00	46.70	06/20/2024	
									46.70		
18 163 02 008	2943	PONDEROSA CIR	30033								
KOPANEZOS GEORGE G	2024	2815-0144 H1 F		3,116.01	54.54	153.11	0.00	0.00	3,323.66	09/30/2024	
KOPANEZOS GEORGE G	2024	2815-0144 H1 S		3,116.01	54.54	153.11	28.00	20.00	3,371.66	11/15/2024	
									6,695.32		
18 163 02 019	1695	FRAZIER PARK DR	3003								
MEDINA MAURICIO	2024	H1F F		200.20	1.75	10.01	0.00	0.00	211.96	02/17/2025	
MEDINA MAURICIO	2024	H1F S		200.20	1.75	10.01	0.00	0.00	211.96	02/17/2025	
									423.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 163 03 006	1676	FRAZIER RD 30033	180								
MCCURLEY RAMONDA BOGGS	2024	2815-0145	S	138.49	2.43	6.80	28.00	20.00	195.72	11/15/2024	
									195.72		
18 163 04 007	1685	FRAZIER RD 30033	184								
THURSTONE CHRISTOPHER L	2024	2815-0146	H1F F	9,542.87	167.01	474.45	0.00	0.00	10,184.33	09/30/2024	
THURSTONE CHRISTOPHER L	2024	2815-0146	H1F S	9,542.87	167.01	474.45	28.00	20.00	10,232.33	11/15/2024	
									20,416.66		
18 163 04 012	3031	WILSON RD 30033	1624								
CHONDRITE REO 7 INC	2024	2815-0147	F	1,534.70	26.87	74.05	0.00	0.00	1,635.62	09/30/2024	
CHONDRITE REO 7 INC	2024	2815-0147	S	1,534.70	26.87	74.05	28.00	20.00	1,683.62	11/15/2024	
									3,319.24		
18 163 04 034	1595	MONCRIEF CIR 30033	1								
KAYS CHAMPIONS LLC	2024	2815-0148	F	3,210.43	56.19	157.83	0.00	0.00	3,424.45	09/30/2024	
KAYS CHAMPIONS LLC	2024	2815-0148	S	3,210.43	56.19	157.83	28.00	20.00	3,472.45	11/15/2024	
									6,896.90		
18 163 04 041	1555	MONCRIEF CIR 30033	1								
BALDANOVA ELENA	2024		H1F S	561.20	9.82	27.42	0.00	0.00	598.44	01/15/2025	
									598.44		
18 163 04 053	3035	WILSON RD 30033									
PRIMALOGIST LLC	2024		S	63.44	1.11	3.17	0.00	0.00	67.72	11/15/2024	
									67.72		
18 163 04 110	3021	FRAZIER WOODS RD 300									
SHAPIRO GREGG E	2024		H1 F	553.52	0.00	0.00	0.00	0.00	553.52	04/18/2025	
SHAPIRO GREGG E	2024		H1 S	553.52	0.00	0.00	0.00	0.00	553.52	04/18/2025	
									1,107.04		
18 163 04 111	3005	FRAZIER WOODS RD 300									
JAMES WALTER CORPORATION	2017	1971-0253	F	45.75	27.25	2.29	0.00	0.00	75.29	10/02/2017	
JAMES WALTER CORPORATION	2017	1971-0253	S	45.75	27.25	2.29	20.50	20.00	115.79	11/15/2017	
JAMES WALTER CORPORATION	2018	2133-0218	F	79.99	41.65	4.00	0.00	0.00	125.64	10/01/2018	
JAMES WALTER CORPORATION	2018	2133-0218	S	79.99	41.65	4.00	30.50	20.00	176.14	11/15/2018	
JAMES WALTER CORPORATION	2019	2263-0400	F	79.82	34.77	3.99	0.00	0.00	118.58	09/30/2019	
JAMES WALTER CORPORATION	2019	2263-0400	S	79.82	34.77	3.99	30.50	20.00	169.08	11/15/2019	
JAMES WALTER CORPORATION	2020	2357-0336	F	79.82	28.59	3.99	0.00	0.00	112.40	09/30/2020	
JAMES WALTER CORPORATION	2020	2357-0336	S	79.82	28.59	3.99	28.00	20.00	160.40	11/16/2020	
JAMES WALTER CORPORATION	2021	2457-0288	F	79.83	23.60	3.99	0.00	0.00	107.42	09/30/2021	
JAMES WALTER CORPORATION	2021	2457-0288	S	79.83	23.60	3.99	28.00	376.47	511.89	11/15/2021	
JAMES WALTER CORPORATION	2022		F	83.34	19.43	4.17	0.00	0.00	106.94	09/30/2022	
JAMES WALTER CORPORATION	2022		S	83.34	19.43	4.17	0.00	0.00	106.94	11/15/2022	
JAMES WALTER CORPORATION	2023	2711-0248	F	83.16	10.94	4.16	0.00	0.00	98.26	10/02/2023	
JAMES WALTER CORPORATION	2023	2711-0248	S	83.16	10.94	4.16	28.00	455.50	581.76	11/15/2023	
JAMES WALTER CORPORATION	2024		F	83.00	1.45	4.15	0.00	0.00	88.60	09/30/2024	
JAMES WALTER CORPORATION	2024		S	83.00	1.45	4.15	0.00	0.00	88.60	11/15/2024	
									2,743.73		
18 163 04 114	0	WILSON RD 30033									
WILSON JOAN	2024	2815-0149	F	367.87	6.44	18.39	0.00	0.00	392.70	09/30/2024	
WILSON JOAN	2024	2815-0149	S	367.87	6.44	18.39	28.00	20.00	440.70	11/15/2024	
									833.40		
18 163 05 036	1690	HUDSON RD 30033	1600								
LIEB LAUREN	2023		H1F F	383.42	10.38	19.17	0.00	0.00	412.97	12/23/2024	
LIEB LAUREN	2023		H1F S	620.46	16.80	31.02	0.00	0.00	668.28	12/23/2024	
									1,081.25		
18 163 07 031	3072	HUDSON WOODS CT 3003									
LUCAS ROBIN M	2024		H1F S	429.54	0.00	0.00	0.00	0.00	429.54	04/18/2025	
									429.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 163 07 058	3016	ANDERSON PL	30033 16								
HERRON DAVID B	2024	2815-0150	H1F F	2,560.55	44.82	125.34	0.00	0.00	2,730.71	09/30/2024	
HERRON DAVID B	2024	2815-0150	H1F S	2,560.55	44.82	125.34	28.00	20.00	2,778.71	11/15/2024	
						GRAND TOTAL DUE			5,509.42		
18 163 08 004	1610	MONCRIEF CIR	30033 1								
KOLICHALA SURESH	2024	2815-0151	F	5,756.94	100.76	285.16	0.00	0.00	6,142.86	09/30/2024	
KOLICHALA SURESH	2024	2815-0151	S	5,756.94	100.76	285.16	28.00	20.00	6,190.86	11/15/2024	
						GRAND TOTAL DUE			12,333.72		
18 163 09 003	1800	FRAZIER RD	30033 111								
MILES R AND VELMA D WILL	2024		H6IF S	654.70	0.00	0.00	0.00	0.00	654.70	04/18/2025	
						GRAND TOTAL DUE			654.70		
18 163 13 008	2906	LAVISTA WAY	30033 11								
CAMPBELL EDMOND N JR	2019	2263-0405	H1F S	2.74	1.19	0.14	0.10	0.07	4.24	11/15/2019	
						GRAND TOTAL DUE			4.24		
18 163 13 031	2929	LAVISTA WAY	30033 11								
WOOLLISCROFT THOMAS J	2024		H1F F	233.72	0.00	0.00	0.00	0.00	233.72	04/18/2025	
WOOLLISCROFT THOMAS J	2024		H1F S	233.72	0.00	0.00	0.00	0.00	233.72	04/18/2025	
						GRAND TOTAL DUE			467.44		
18 164 03 033	1777	MONTREAL CIR	30084								
SMITHKLINE BEECHAM CLINI	2024	2815-0153	S	4,821.61	84.38	228.65	28.00	20.00	5,182.64	11/15/2024	
						GRAND TOTAL DUE			5,182.64		
18 164 03 047	1763	MONTREAL CIR	30084								
BLACKBURNE REAL ESTATE I	2024		F	8,461.27	148.07	410.82	0.00	0.00	9,020.16	09/30/2024	
BLACKBURNE REAL ESTATE I	2024		S	8,461.27	148.07	410.82	0.00	0.00	9,020.16	11/15/2024	
						GRAND TOTAL DUE			18,040.32		
18 164 04 011	1624	MONTREAL RD W	30084								
LAWRENCE LUCILLE	2024	2815-0154	F	863.32	15.11	43.17	0.00	0.00	921.60	09/30/2024	
LAWRENCE LUCILLE	2024	2815-0154	S	863.32	15.11	43.17	28.00	20.00	969.60	11/15/2024	
						GRAND TOTAL DUE			1,891.20		
18 164 06 002	1648	CRESCENT CENTRE BLVD									
HAVILAH HOLDINGS INC	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
HAVILAH HOLDINGS INC	2024	2815-0155	F	1,442.95	25.25	70.89	0.00	0.00	1,539.09	09/30/2024	
HAVILAH HOLDINGS INC	2024	2815-0155	S	1,442.95	25.25	70.89	28.00	20.00	1,587.09	11/15/2024	
						GRAND TOTAL DUE			3,126.19		
18 164 06 003	1644	CRESCENT CENTRE BLVD									
GALVEZ FRAN K	2024	2815-0156	F	2,040.89	35.72	100.24	0.00	0.00	2,176.85	09/30/2024	
GALVEZ FRAN K	2024	2815-0156	S	2,040.89	35.72	100.24	28.00	20.00	2,224.85	11/15/2024	
						GRAND TOTAL DUE			4,401.70		
18 164 06 004	1638	CRESCENT CENTRE BLVD									
HAVILAH HOLDINGS INC	2024	2815-0217	F	3,460.34	60.56	171.94	0.00	0.00	3,692.84	09/30/2024	
HAVILAH HOLDINGS INC	2024	2815-0217	S	3,460.34	60.56	171.94	28.00	20.00	3,740.84	11/15/2024	
						GRAND TOTAL DUE			7,433.68		
18 164 06 005	1632	CRESCENT CENTRE BLVD									
JRW PROPERTIES LLC	2022	2585-0056	F	671.43	156.51	32.61	0.00	0.00	860.55	09/30/2022	
JRW PROPERTIES LLC	2022	2585-0056	S	671.43	156.51	32.61	28.00	113.98	1,002.53	11/15/2022	
						GRAND TOTAL DUE			1,863.08		

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18 164 08 040	1810	RUE DE MONTREAL	3008								
MONTREAL HOMEOWNERS ASSC	2020	2357-0351	S	7.04	2.52	0.35	18.00	20.00	47.91	11/16/2020	
MONTREAL HOMEOWNERS ASSC	2022	2585-0057	F	140.76	32.81	7.04	0.00	0.00	180.61	09/30/2022	
MONTREAL HOMEOWNERS ASSC	2022	2585-0057	S	140.76	32.81	7.04	28.00	75.00	283.61	11/15/2022	
MONTREAL HOMEOWNERS ASSC	2023	2711-0257	F	140.76	18.53	7.04	0.00	0.00	166.33	10/02/2023	
MONTREAL HOMEOWNERS ASSC	2023	2711-0257	S	140.76	18.53	7.04	28.00	75.00	269.33	11/15/2023	
MONTREAL HOMEOWNERS ASSC	2024	2815-0219	F	140.76	2.46	7.04	0.00	0.00	150.26	09/30/2024	
MONTREAL HOMEOWNERS ASSC	2024	2815-0219	S	140.76	2.46	7.04	28.00	20.00	198.26	11/15/2024	
GRAND TOTAL DUE									1,296.31		
18 165 01 006	3142	LAWRENCEVILLE HWY	30								
LAWRENCEVILLE ROAD UNITE	2020		S	448.80	160.73	0.00	0.00	0.00	609.53	11/16/2020	
LAWRENCEVILLE ROAD UNITE	2024		F	673.20	11.78	0.00	0.00	0.00	684.98	09/30/2024	
LAWRENCEVILLE ROAD UNITE	2024		S	673.20	11.78	0.00	0.00	0.00	684.98	11/15/2024	
GRAND TOTAL DUE									1,979.49		
18 165 01 019	3128	LAWRENCEVILLE HWY	30								
CROWE JAMES MICHAEL	2024	2815-0220 H4F	S	369.26	6.46	17.11	21.18	15.13	429.14	11/15/2024	
GRAND TOTAL DUE									429.14		
18 165 01 034	3539	TERRI LYNN CT	30084								
TRUONG THANHTAN THI	2024		H1 F	338.13	0.00	0.00	0.00	0.00	338.13	03/24/2025	
TRUONG THANHTAN THI	2024		H1 S	338.13	0.00	0.00	0.00	0.00	338.13	03/24/2025	
GRAND TOTAL DUE									676.26		
18 165 01 044	3572	TERRI LYNN CT	30084								
DALTON ETHAN PROPERTIES	2023		F	499.64	18.32	24.98	0.00	0.00	542.94	11/25/2024	
DALTON ETHAN PROPERTIES	2023		S	499.64	18.32	24.98	0.00	0.00	542.94	11/25/2024	
GRAND TOTAL DUE									1,085.88		
18 165 01 058	1731	CEMETERY AVE	30084								
FLORAL HILLS MEMORY GARI	2024		S	313.20	5.48	0.00	0.00	0.00	318.68	11/15/2024	
GRAND TOTAL DUE									318.68		
18 165 03 001	3227	LAWRENCEVILLE HWY	30								
ST SOPHIA LLC	2024		F	2,623.54	45.92	129.38	0.00	0.00	2,798.84	09/30/2024	
ST SOPHIA LLC	2024		S	2,623.54	45.92	129.38	0.00	0.00	2,798.84	11/15/2024	
GRAND TOTAL DUE									5,597.68		
18 165 03 002	3207	LAWRENCEVILLE HWY	30								
ST JOLIE LLC	2024		F	2,502.69	43.79	122.04	0.00	0.00	2,668.52	09/30/2024	
ST JOLIE LLC	2024		S	2,502.69	43.79	122.04	0.00	0.00	2,668.52	11/15/2024	
GRAND TOTAL DUE									5,337.04		
18 165 03 005	3153	LAWRENCEVILLE HWY	30								
RAMOS JORGE VASQUEZ	2024		S	34.69	0.60	1.73	0.00	0.00	37.02	11/15/2024	
GRAND TOTAL DUE									37.02		
18 165 03 021	3217	LAWRENCEVILLE HWY	30								
18 165 03 021	2024		F	1,463.63	25.62	71.02	0.00	0.00	1,560.27	09/30/2024	
18 165 03 021	2024		S	1,463.63	25.62	71.02	0.00	0.00	1,560.27	11/15/2024	
GRAND TOTAL DUE									3,120.54		
18 165 04 001	1742	LOVELY LN	30084 7026								
HURD PHILIP A	2024	2815-0221	F	3,038.98	53.19	150.15	0.00	0.00	3,242.32	09/30/2024	
HURD PHILIP A	2024	2815-0221	S	3,038.98	53.19	150.15	28.00	20.00	3,290.32	11/15/2024	
GRAND TOTAL DUE									6,532.64		
18 165 04 007	1703	CEMETERY AVE	30084								
FLORAL HILLS MEMORY GARI	2023		T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
GRAND TOTAL DUE									20.37		
18 165 05 021	1649	CRESCENT CENTRE BLVD									
FLORAL HILLS MEMORY GARI	2024		S	46.80	0.82	0.00	0.00	0.00	47.62	11/15/2024	
GRAND TOTAL DUE									47.62		

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18 166 01 001	3254	LAWRENCEVILLE HWY 30									
ST JOLIE LLC	2024		F	3,960.70	69.31	196.24	0.00	0.00	4,226.25	09/30/2024	
ST JOLIE LLC	2024		S	3,960.70	69.31	196.24	0.00	0.00	4,226.25	11/15/2024	
						GRAND TOTAL DUE			8,452.50		
18 166 02 014	3259	LAWRENCEVILLE HWY 30									
MCDONALD MARY FRANCES	2023		F	1,267.11	46.45	63.36	0.00	0.00	1,376.92	11/25/2024	
MCDONALD MARY FRANCES	2023		S	1,267.11	46.45	63.36	0.00	0.00	1,376.92	11/25/2024	
MCDONALD MARY FRANCES	2024		F	2,698.72	47.23	133.14	0.00	0.00	2,879.09	09/30/2024	
MCDONALD MARY FRANCES	2024		S	2,698.72	47.23	133.14	0.00	0.00	2,879.09	11/15/2024	
						GRAND TOTAL DUE			8,512.02		
18 166 02 015	3563	BISHOP DR 30084 7106									
MCDONALD ROBERT A	2024		H4F F	294.86	5.16	12.94	0.00	0.00	312.96	09/30/2024	
MCDONALD ROBERT A	2024		H4F S	294.86	5.16	12.94	0.00	0.00	312.96	11/15/2024	
						GRAND TOTAL DUE			625.92		
18 166 02 016	3624	SHEFFIELD PL 30084 7									
MCMAHAN CHRISTIE	2024		2815-0222 H1F F	1,465.24	25.64	71.47	0.00	0.00	1,562.35	09/30/2024	
MCMAHAN CHRISTIE	2024		2815-0222 H1F S	1,465.24	25.64	71.47	28.00	20.00	1,610.35	11/15/2024	
						GRAND TOTAL DUE			3,172.70		
18 166 02 017	3630	SHEFFIELD PL 30084 7									
MCHUGH RODNEY MARTIN	2023		2711-0261 H1 S	83.57	11.01	4.13	28.00	20.00	146.71	11/15/2023	
						GRAND TOTAL DUE			146.71		
18 166 02 030	1708	COOLEEDGE RD 30084 71									
KATZ MAX	2024		2815-0223 H1F S	3,049.17	53.36	150.66	28.00	20.00	3,301.19	11/15/2024	
						GRAND TOTAL DUE			3,301.19		
18 166 02 068	1710	COOLEEDGE RD 30084									
KATZ MAX	2024		2815-0225 LDF F	18.76	0.33	0.94	0.00	0.00	20.03	09/30/2024	
KATZ MAX	2024		2815-0225 LDF S	18.76	0.33	0.94	18.00	20.00	58.03	11/15/2024	
						GRAND TOTAL DUE			78.06		
18 166 02 069	1812	COOLEEDGE RD 30084									
LIVING GRACE EVANGELICAL	2023		F	626.40	82.45	0.00	0.00	0.00	708.85	10/02/2023	
LIVING GRACE EVANGELICAL	2023		S	626.40	82.45	0.00	0.00	0.00	708.85	11/15/2023	
LIVING GRACE EVANGELICAL	2024		F	939.60	16.44	0.00	0.00	0.00	956.04	09/30/2024	
LIVING GRACE EVANGELICAL	2024		S	939.60	16.44	0.00	0.00	0.00	956.04	11/15/2024	
						GRAND TOTAL DUE			3,329.78		
18 166 03 046	3755	BAILEY RD 30084 7302									
REAGIN BRANDEN	2024		F	918.49	16.08	44.13	0.00	0.00	978.70	01/30/2025	
REAGIN BRANDEN	2024		S	918.49	16.08	44.13	0.00	0.00	978.70	01/30/2025	
						GRAND TOTAL DUE			1,957.40		
18 166 03 053	3745	BAILEY RD 30084 7302									
SFR XII ATL OWNER 1 LP	2024		F	564.78	0.00	0.00	0.00	0.00	564.78	04/18/2025	
SFR XII ATL OWNER 1 LP	2024		S	564.78	0.00	0.00	0.00	0.00	564.78	04/18/2025	
						GRAND TOTAL DUE			1,129.56		

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18 166 03 105	3717	GLOUCESTER DR 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TROUTMAN-NELSON DARLENE	2017	1971-0273	F	33.18	19.76	1.66	0.00	0.00	54.60	10/02/2017	DO
TROUTMAN-NELSON DARLENE	2017	1971-0273	S	33.18	19.76	1.66	20.50	20.00	95.10	11/15/2017	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	F	33.16	17.27	1.66	0.00	0.00	52.09	10/01/2018	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	S	33.16	17.27	1.66	20.50	20.00	92.59	11/15/2018	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	F	33.06	14.41	1.65	0.00	0.00	49.12	09/30/2019	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	S	33.06	14.41	1.65	20.50	20.00	89.62	11/15/2019	DO
TROUTMAN-NELSON DARLENE	2020	2357-0355	F	33.08	11.84	1.65	0.00	0.00	46.57	09/30/2020	
TROUTMAN-NELSON DARLENE	2020	2357-0355	S	33.08	11.84	1.65	18.00	113.98	178.55	11/16/2020	
TROUTMAN-NELSON DARLENE	2021	2448-0360	F	56.19	16.61	2.81	0.00	0.00	75.61	09/30/2021	
TROUTMAN-NELSON DARLENE	2021	2448-0360	S	56.19	16.61	2.81	28.00	471.64	575.25	11/15/2021	
TROUTMAN-NELSON DARLENE	2022	2585-0061	F	55.69	12.98	2.78	0.00	0.00	71.45	09/30/2022	
TROUTMAN-NELSON DARLENE	2022	2585-0061	S	55.69	12.98	2.78	28.00	20.00	119.45	11/15/2022	
TROUTMAN-NELSON DARLENE	2023	2711-0265	F	51.74	6.81	2.59	0.00	0.00	61.14	10/02/2023	
TROUTMAN-NELSON DARLENE	2023	2711-0265	S	51.74	6.81	2.59	28.00	75.00	164.14	11/15/2023	
TROUTMAN-NELSON DARLENE	2023	2711-0265	T	22.60	2.97	2.26	0.00	0.00	27.83	11/15/2023	
TROUTMAN-NELSON DARLENE	2024	2815-0226	F	62.88	1.10	3.14	0.00	0.00	67.12	09/30/2024	
TROUTMAN-NELSON DARLENE	2024	2815-0226	S	62.88	1.10	3.14	28.00	20.00	115.12	11/15/2024	
GRAND TOTAL DUE									1,935.35		
18 166 03 109	1692	GLOUCESTER WAY 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BALLARD BILLIE	2024	2815-0227	F	521.50	9.13	26.08	0.00	0.00	556.71	09/30/2024	
BALLARD BILLIE	2024	2815-0227	S	521.50	9.13	26.08	28.00	20.00	604.71	11/15/2024	
GRAND TOTAL DUE									1,161.42		
18 166 04 004	3644	BISHOP DR 30084 7107									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
PORTA IGNACIO V	2024	H1F	F	714.74	0.00	0.00	0.00	0.00	714.74	04/18/2025	
PORTA IGNACIO V	2024	H1F	S	714.74	0.00	0.00	0.00	0.00	714.74	04/18/2025	
GRAND TOTAL DUE									1,429.48		
18 166 08 016	3788	SARAHS LN 30084 5918									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MARIO'S PAINTING SERVICE	2023		F	3,466.28	456.27	172.12	0.00	0.00	4,094.67	10/02/2023	
MARIO'S PAINTING SERVICE	2023		S	3,491.84	459.63	173.40	0.00	0.00	4,124.87	11/15/2023	
MARIO'S PAINTING SERVICE	2023		T	53.00	6.98	1.70	0.00	0.00	61.68	11/15/2023	
MARIO'S PAINTING SERVICE	2024	2815-0228	F	3,627.76	63.49	179.59	0.00	0.00	3,870.84	09/30/2024	
MARIO'S PAINTING SERVICE	2024	2815-0228	S	3,627.76	63.49	179.59	28.00	20.00	3,918.84	11/15/2024	
GRAND TOTAL DUE									16,070.90		
18 166 10 044	1733	INAS WAY 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
WELDON PHILLIP L	2024	2815-0229	F	493.12	8.63	24.66	0.00	0.00	526.41	09/30/2024	
WELDON PHILLIP L	2024	2815-0229	S	493.12	8.63	24.66	28.00	20.00	574.41	11/15/2024	
GRAND TOTAL DUE									1,100.82		
18 166 11 035	1618	3 COOLEEDGE RD 3 3008									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CHURCH OF THE LIVING GOI	2024		F	493.20	8.63	0.00	0.00	0.00	501.83	09/30/2024	
CHURCH OF THE LIVING GOI	2024		S	493.20	8.63	0.00	0.00	0.00	501.83	11/15/2024	
GRAND TOTAL DUE									1,003.66		
18 166 13 023	1785	MORNING STAR LN 3008									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BUNTING GRADEN JENNIFER	2024	2815-0231	H1F	2,389.60	41.82	117.68	0.00	0.00	2,549.10	09/30/2024	
BUNTING GRADEN JENNIFER	2024	2815-0231	H1F	2,389.60	41.82	117.68	28.00	20.00	2,597.10	11/15/2024	
GRAND TOTAL DUE									5,146.20		
18 167 01 028	1729	SAMARIA TRL 30084 74									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SCHROEDER GARRET LEE TRU	2024	H1S	F	364.81	0.00	0.00	0.00	0.00	364.81	03/24/2025	
SCHROEDER GARRET LEE TRU	2024	H1S	S	364.81	0.00	0.00	0.00	0.00	364.81	03/24/2025	
GRAND TOTAL DUE									729.62		
18 167 01 050	1747	JERICHO CT 30084 740									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
PIERCE AMELIA C	2024	2815-0232	H4F	590.14	10.33	27.71	0.00	0.00	628.18	09/30/2024	
PIERCE AMELIA C	2024	2815-0232	H4F	590.14	10.33	27.71	28.00	20.00	676.18	11/15/2024	
GRAND TOTAL DUE									1,304.36		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 167 02 051	3999	PHILS CT 30084									
WILTSEE KRISTINA E	2023	H1F T		3.48	0.46	0.16	0.00	0.00	4.10	11/15/2023	
GRAND TOTAL DUE									4.10		
18 167 02 062	4032	BROCKETT OAKS 30084									
JACOBS TOYA	2024	2815-0233 H1F S		1,678.60	29.37	82.58	21.08	15.05	1,826.68	11/15/2024	
GRAND TOTAL DUE									1,826.68		
18 167 04 003	1605	BROCKETT RD 30084 74									
AFI MANAGEMENT LLC	2024	F		3,931.32	68.80	194.77	0.00	0.00	4,194.89	09/30/2024	
AFI MANAGEMENT LLC	2024	S		3,931.32	68.80	194.77	0.00	0.00	4,194.89	11/15/2024	
GRAND TOTAL DUE									8,389.78		
18 167 11 006	3873	SAMARIA CT 30084									
GUZMAN JUAN CARLOS	2023	2686-0272 S		621.72	81.84	30.81	6.35	201.42	942.14	11/15/2023	
GUZMAN JUAN CARLOS	2024	2815-0234 F		3,612.75	63.23	178.84	0.00	0.00	3,854.82	09/30/2024	
GUZMAN JUAN CARLOS	2024	2815-0234 S		3,612.75	63.23	178.84	28.00	20.00	3,902.82	11/15/2024	
GRAND TOTAL DUE									8,699.78		
18 167 11 011	1816	GALILEE CT 30084									
BRIDGES TERRY LASALLE	2024	2815-0235 H1F F		1,951.07	34.14	95.76	0.00	0.00	2,080.97	09/30/2024	
BRIDGES TERRY LASALLE	2024	2815-0235 H1F S		1,951.07	34.14	95.76	28.00	20.00	2,128.97	11/15/2024	
GRAND TOTAL DUE									4,209.94		
18 167 11 042	1736	BROCKETT RD 30084									
ALLEN JR GREGORY	2024	2815-0236 S		4,613.89	80.75	228.90	28.00	20.00	4,971.54	11/15/2024	
GRAND TOTAL DUE									4,971.54		
18 168 01 002	1654	IDLEWOOD RD 30084 76									
LEMAN ASNAKEH TEKLU	2024	2815-0177 S		514.46	9.00	25.33	12.52	8.94	570.25	11/15/2024	
GRAND TOTAL DUE									570.25		
18 168 01 003	1662	IDLEWOOD RD 30084									
TULIP INVESTMENT GROUP I	2024	F		939.79	0.00	0.00	0.00	0.00	939.79	03/24/2025	
TULIP INVESTMENT GROUP I	2024	S		939.79	0.00	0.00	0.00	0.00	939.79	03/24/2025	
GRAND TOTAL DUE									1,879.58		
18 168 01 004	1670	IDLEWOOD RD 30084 76									
SONDERVAN RICHARD	2024	F		938.89	0.00	0.00	0.00	0.00	938.89	03/24/2025	
SONDERVAN RICHARD	2024	S		938.89	0.00	0.00	0.00	0.00	938.89	03/24/2025	
GRAND TOTAL DUE									1,877.78		
18 168 04 001	1687	DRAYTON WOODS DR 300									
MALIH ABDULKAREEM ALI	2024	F		399.67	6.99	19.98	0.00	0.00	426.64	01/15/2025	
MALIH ABDULKAREEM ALI	2024	S		399.67	6.99	19.98	0.00	0.00	426.64	01/15/2025	
GRAND TOTAL DUE									853.28		
18 168 04 015	1660	BRANTFORD DR 30084 7									
TON NHI THI	2024	F		415.12	0.00	0.00	0.00	0.00	415.12	04/18/2025	
TON NHI THI	2024	S		415.12	0.00	0.00	0.00	0.00	415.12	04/18/2025	
GRAND TOTAL DUE									830.24		
18 168 04 018	1681	BRANTFORD DR 30084 7									
JACKSON GULLIE L JR	2024	2815-0178 H1F F		1,889.50	33.07	92.68	0.00	0.00	2,015.25	09/30/2024	
JACKSON GULLIE L JR	2024	2815-0178 H1F S		1,889.50	33.07	92.68	28.00	20.00	2,063.25	11/15/2024	
GRAND TOTAL DUE									4,078.50		
18 168 04 023	1268	DRAYTON WOODS DR 300									
BARRETT SEBASTIAN	2024	2815-0179 H1F F		2,571.78	45.01	126.79	0.00	0.00	2,743.58	09/30/2024	
BARRETT SEBASTIAN	2024	2815-0179 H1F S		2,571.78	45.01	126.79	28.00	20.00	2,791.58	11/15/2024	
GRAND TOTAL DUE									5,535.16		
18 168 05 015	1620	IDLEWOOD RD 30084 76									
GUY LAWRENCE E	2024	H9F F		528.91	9.26	24.65	0.00	0.00	562.82	09/30/2024	
GUY LAWRENCE E	2024	H9F S		528.91	9.26	24.65	0.00	0.00	562.82	11/15/2024	
GRAND TOTAL DUE									1,125.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 168 08 078	4150 OAK CREST DR 30084 7										
SFR XII OWNER 2 LP	2024		F	1,060.62	0.00	0.00	0.00	0.00	1,060.62	04/18/2025	
SFR XII OWNER 2 LP	2024		S	1,060.62	0.00	0.00	0.00	0.00	1,060.62	04/18/2025	
									2,121.24		
18 168 08 110	4208 DUESENBERG DR 30084										
OH MI SOOK	2022		F	363.13	20.27	18.16	0.00	0.00	401.56	09/05/2024	
OH MI SOOK	2022		S	363.13	20.27	18.16	0.00	0.00	401.56	09/05/2024	
									803.12		
18 168 08 137	4185 DUESENBERG DR 30084										
MAHA SERVICES LLC	2024	2815-0180	F	3,729.59	65.27	184.68	0.00	0.00	3,979.54	09/30/2024	
MAHA SERVICES LLC	2024	2815-0180	S	3,729.59	65.27	184.68	28.00	20.00	4,027.54	11/15/2024	
									8,007.08		
18 168 08 196	4100 STUTZ CT 30084 7539										
MCBRIDE JACOB	2024		H1F F	194.57	0.00	0.00	0.00	0.00	194.57	03/24/2025	
MCBRIDE JACOB	2024		H1F S	194.57	0.00	0.00	0.00	0.00	194.57	03/24/2025	
									389.14		
18 168 08 209	1769 CORD CT 30084 7528										
LUN CIIN NGAIH	2024	2815-0181	H1F F	2,734.45	47.86	134.93	0.00	0.00	2,917.24	09/30/2024	
LUN CIIN NGAIH	2024	2815-0181	H1F S	2,734.45	47.86	134.93	28.00	20.00	2,965.24	11/15/2024	
									5,882.48		
18 168 11 041	0 IDLEWOOD RD 30084										
SECTRAS CORP	2024		F	540.00	9.45	0.00	0.00	0.00	549.45	09/30/2024	
SECTRAS CORP	2024		S	540.00	9.45	0.00	0.00	0.00	549.45	11/15/2024	
									1,098.90		
18 168 12 008	4222 QUAILBROOK CT 30084										
GEBREMARIAM KIDANE	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
									40.74		
18 168 12 014	4208 QUAILBROOK CT 30084										
WHALEY CAROL ELISE	2024	2815-0183	H4F S	8.34	0.15	0.36	13.84	15.38	38.07	11/15/2024	
									38.07		
18 169 07 001	1797 IDLEWOOD RD 30084										
IDLEWOOD CONDOMINIUM ASS	2024		F	1,018.80	17.83	0.00	0.00	0.00	1,036.63	09/30/2024	
IDLEWOOD CONDOMINIUM ASS	2024		S	1,018.80	17.83	0.00	0.00	0.00	1,036.63	11/15/2024	
									2,073.26		
18 169 07 011	4318 IDLEWOOD LN 30084 64										
MOORE G KYLE	2023		F	514.70	18.87	25.74	0.00	0.00	559.31	11/15/2024	
MOORE G KYLE	2023		S	1,873.52	68.69	93.08	0.00	0.00	2,035.29	11/15/2024	
MOORE G KYLE	2024	2815-0184	S	872.49	15.27	43.19	28.00	20.00	978.95	11/15/2024	
									3,573.55		
18 169 07 030	4357 IDLEWOOD LN 30084 64										
GEBEREMEDHEN BIRIKITI	2024	2815-0186	H1F F	830.66	14.55	40.64	0.00	0.00	885.85	09/30/2024	
GEBEREMEDHEN BIRIKITI	2024	2815-0186	H1F S	830.66	14.55	40.64	28.00	20.00	933.85	11/15/2024	
									1,819.70		
18 170 01 011	1731 MOUNTAIN INDUSTRIAL										
JHRE LLC	2024	2815-0187	F	2,437.60	42.66	121.88	0.00	0.00	2,602.14	09/30/2024	
JHRE LLC	2024	2815-0187	S	2,437.60	42.66	121.88	28.00	20.00	2,650.14	11/15/2024	
									5,252.28		
18 170 02 005	4566 LEWIS RD 30083										
LEWIS ROAD LLC	2024		F	8,490.62	0.00	0.00	0.00	0.00	8,490.62	03/24/2025	
LEWIS ROAD LLC	2024		S	8,490.62	0.00	0.00	0.00	0.00	8,490.62	03/24/2025	
									16,981.24		
18 170 02 017	1629 ROADHAVEN DR 30083 1										
HYDRALIC SERVICE CO INC	2024	2815-0188	F	10,627.71	185.98	525.99	0.00	0.00	11,339.68	09/30/2024	
HYDRALIC SERVICE CO INC	2024	2815-0188	S	10,627.71	185.98	525.99	28.00	20.00	11,387.68	11/15/2024	
									22,727.36		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 170 02 022	1661	ROADHAVEN DR	30083 1								
	2024		F	4,182.58	73.19	200.49	0.00	0.00	4,456.26	09/30/2024	
	2024		S	4,182.58	73.19	200.49	0.00	0.00	4,456.26	11/15/2024	
						GRAND TOTAL DUE			8,912.52		
18 171 02 016	1660	LEWIS WAY	30083 1104								
	2023		F	1,180.28	43.27	59.01	0.00	0.00	1,282.56	11/25/2024	
	2023		S	1,180.28	43.27	59.01	0.00	0.00	1,282.56	11/25/2024	
	2024		F	6,210.54	108.69	297.39	0.00	0.00	6,616.62	09/30/2024	
	2024		S	6,210.54	108.69	297.39	0.00	0.00	6,616.62	11/15/2024	
						GRAND TOTAL DUE			15,798.36		
18 172 01 032	1812	MOUNTAIN SHADOW	3008								
	2024		H1F F	380.95	0.00	0.00	0.00	0.00	380.95	04/18/2025	
	2024		H1F S	380.95	0.00	0.00	0.00	0.00	380.95	04/18/2025	
						GRAND TOTAL DUE			761.90		
18 172 01 073	1807	CHEDWORTH LN	30087								
	2024		H1F F	411.84	0.00	0.00	0.00	0.00	411.84	04/18/2025	
	2024		H1F S	411.84	0.00	0.00	0.00	0.00	411.84	04/18/2025	
						GRAND TOTAL DUE			823.68		
18 172 01 083	5022	KANAWHA BLF	30087 21								
	2024	2815-0189	F	239.87	4.20	11.99	0.00	0.00	256.06	09/30/2024	
	2024	2815-0189	S	239.87	4.20	11.99	28.00	20.00	304.06	11/15/2024	
						GRAND TOTAL DUE			560.12		
18 172 01 092	5132	KANAWHA BLF	30087								
	2024		H1F F	540.94	0.00	0.00	0.00	0.00	540.94	03/24/2025	
	2024		H1F S	540.94	0.00	0.00	0.00	0.00	540.94	03/24/2025	
						GRAND TOTAL DUE			1,081.88		
18 172 01 104	5191	MOUNTAIN SHADOW LN	3								
	2023		F	875.65	115.27	43.78	0.00	0.00	1,034.70	10/02/2023	
	2023		S	904.91	119.11	45.24	0.00	0.00	1,069.26	11/15/2023	
	2023		T	12.50	1.65	1.25	0.00	0.00	15.40	11/15/2023	
	2024	2815-0190	F	907.54	15.88	45.38	0.00	0.00	968.80	09/30/2024	
	2024	2815-0190	S	907.54	15.88	45.38	28.00	20.00	1,016.80	11/15/2024	
						GRAND TOTAL DUE			4,104.96		
18 172 03 010	5017	KANAWHA BLF	30087 21								
	2024	2815-0191	H4F S	872.13	15.27	41.81	28.00	20.00	977.21	11/15/2024	
						GRAND TOTAL DUE			977.21		
18 172 04 001	1827	MOUNTAIN SHADOW	3008								
	2024	2815-0192	H1F F	2,646.97	46.33	130.56	0.00	0.00	2,823.86	09/30/2024	
	2024	2815-0192	H1F S	2,646.97	46.33	130.56	28.00	20.00	2,871.86	11/15/2024	
						GRAND TOTAL DUE			5,695.72		
18 172 04 008	1689	MOUNTAIN SHADOW	3008								
	2024		H4F F	1,600.29	28.01	78.22	0.00	0.00	1,706.52	01/30/2025	
	2024		H4F S	1,600.29	28.01	78.22	0.00	0.00	1,706.52	01/30/2025	
						GRAND TOTAL DUE			3,413.04		
18 172 04 021	1718	KANAWHA TRL	30087								
	2024		H1F S	661.56	5.79	32.94	0.00	0.00	700.29	02/17/2025	
						GRAND TOTAL DUE			700.29		
18 173 01 017	5533	SILVER RIDGE DR	3008								
	2024		H4F F	63.45	0.00	0.00	0.00	0.00	63.45	03/24/2025	
	2024		H4F S	63.45	0.00	0.00	0.00	0.00	63.45	03/24/2025	
						GRAND TOTAL DUE			126.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 173 01 026	5481	SILVER RIDGE DR 3008									
THORNTON WILLIAM C JR	2019	2263-0453	F	6.99	3.05	0.35	0.00	0.00	10.39	09/30/2019	
THORNTON WILLIAM C JR	2019	2263-0453	S	6.99	3.05	0.35	20.50	20.00	50.89	11/15/2019	
THORNTON WILLIAM C JR	2020	2357-0388	F	6.99	2.50	0.35	0.00	0.00	9.84	09/30/2020	
THORNTON WILLIAM C JR	2020	2357-0388	S	6.99	2.50	0.35	18.00	20.00	47.84	11/16/2020	
THORNTON WILLIAM C JR	2021	2457-0328	F	6.19	1.83	0.31	0.00	0.00	8.33	09/30/2021	
THORNTON WILLIAM C JR	2021	2457-0328	S	6.19	1.83	0.31	18.00	20.00	46.33	11/15/2021	
THORNTON WILLIAM C JR	2022	2585-0074	F	6.10	1.42	0.31	0.00	0.00	7.83	09/30/2022	
THORNTON WILLIAM C JR	2022	2585-0074	S	6.10	1.42	0.31	18.00	75.00	100.83	11/15/2022	
THORNTON WILLIAM C JR	2023	2711-0336	F	6.29	0.83	0.31	0.00	0.00	7.43	10/02/2023	
THORNTON WILLIAM C JR	2023	2711-0336	S	6.29	0.83	0.31	18.00	20.00	45.43	11/15/2023	
THORNTON WILLIAM C JR	2024	2815-0193	F	6.27	0.11	0.31	0.00	0.00	6.69	09/30/2024	
THORNTON WILLIAM C JR	2024	2815-0193	S	6.27	0.11	0.31	18.00	20.00	44.69	11/15/2024	
GRAND TOTAL DUE									386.52		
18 173 02 002	1870	CHARTWELL TRCE 30087									
TOP DESIGNS GROUP LLC	2023		T	7.74	1.02	0.00	0.00	0.00	8.76	11/15/2023	
NP MASTER TRUST I CAYMAN	2024	2815-0194	F	7,786.12	136.26	387.51	0.00	0.00	8,309.89	09/30/2024	
NP MASTER TRUST I CAYMAN	2024	2815-0194	S	7,786.12	136.26	387.51	28.00	20.00	8,357.89	11/15/2024	
GRAND TOTAL DUE									16,676.54		
18 173 02 018	1803	CHARTWELL TRCE 30087									
SMITH STACIE F	2024		H1F S	739.24	0.00	0.00	0.00	0.00	739.24	04/18/2025	
GRAND TOTAL DUE									739.24		
18 174 02 025	1671	TROTTERS LN 30087 23									
HICKS ROBERT EUGENE	2024		H1F F	486.89	0.00	0.00	0.00	0.00	486.89	03/24/2025	
HICKS ROBERT EUGENE	2024		H1F S	486.89	0.00	0.00	0.00	0.00	486.89	03/24/2025	
GRAND TOTAL DUE									973.78		
18 174 02 034	1734	TROTTERS LN 30087 23									
GRAHAM PENNIE A	2023		H1F F	206.53	5.59	10.33	0.00	0.00	222.45	12/23/2024	
GRAHAM PENNIE A	2023		H1F S	206.53	5.59	10.33	0.00	0.00	222.45	12/23/2024	
GRAHAM PENNIE A	2024		H1F F	204.77	1.79	10.24	0.00	0.00	216.80	02/17/2025	
GRAHAM PENNIE A	2024		H1F S	204.77	1.79	10.24	0.00	0.00	216.80	02/17/2025	
GRAND TOTAL DUE									878.50		
18 174 02 041	1826	TROTTERS LN 30087 23									
HOLLISTER ANDREW M	2024		H1F F	464.92	0.00	0.00	0.00	0.00	464.92	03/24/2025	
HOLLISTER ANDREW M	2024		H1F S	464.92	0.00	0.00	0.00	0.00	464.92	03/24/2025	
GRAND TOTAL DUE									929.84		
18 174 02 043	1852	TROTTERS LN 30087 23									
COLE REVOCABLE TRUST	2023		H1F S	589.98	15.98	29.33	0.00	0.00	635.29	12/23/2024	
COLE REVOCABLE TRUST	2024		H1F F	293.71	2.57	14.69	0.00	0.00	310.97	02/17/2025	
COLE REVOCABLE TRUST	2024		H1F S	293.71	2.57	14.69	0.00	0.00	310.97	02/17/2025	
GRAND TOTAL DUE									1,257.23		
18 174 02 044	5950	HUGH HOWELL RD 30087									
KIRA GROUP LLC	2023		F	2,366.17	86.74	118.31	0.00	0.00	2,571.22	11/25/2024	
KIRA GROUP LLC	2023		S	2,366.17	86.74	118.31	0.00	0.00	2,571.22	11/25/2024	
GRAND TOTAL DUE									5,142.44		
18 174 03 010	1720	TILLING WAY 30087 23									
WILLOCH AGNES S	2024	2815-0195	H1S S	44.68	0.78	2.20	0.43	0.31	48.40	11/15/2024	
GRAND TOTAL DUE									48.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 174 05 007	1809	SILVER RIDGE CT 3008									
ADAMS CLAYTON S	2021	H1F F		2,085.49	616.49	103.08	0.00	0.00	2,805.06	09/30/2021	11
ADAMS CLAYTON S	2021	H1F S		2,085.49	616.49	103.08	28.00	75.00	2,908.06	11/15/2021	11
GREENBOOK REALTY PARTNEF	2022	2585-0077 F		2,899.53	675.84	143.78	0.00	0.00	3,719.15	09/30/2022	11
GREENBOOK REALTY PARTNEF	2022	2585-0077 S		2,899.53	675.84	143.78	28.00	20.00	3,767.15	11/15/2022	11
GREENBOOK REALTY PARTNEF	2023	2679-0473 F		3,993.78	525.70	198.49	0.00	0.00	4,717.97	10/02/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473 S		3,993.78	525.70	198.49	28.00	20.00	4,765.97	11/15/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473 T		36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
GREENBOOK REALTY PARTNEF	2024	F		4,202.38	73.55	208.32	0.00	0.00	4,484.25	09/30/2024	
GREENBOOK REALTY PARTNEF	2024	S		4,202.38	73.55	208.32	0.00	0.00	4,484.25	11/15/2024	
GRAND TOTAL DUE									31,692.60		
18 174 05 020	5704	SILVER RIDGE DR 3008									
DUIS CONNIE J	2024	2815-0196 H1F S		28.58	0.51	1.42	18.00	20.00	68.51	11/15/2024	
GRAND TOTAL DUE									68.51		
18 174 05 029	5707	HUGH HOWELL RD 30087									
CITY OF TUCKER	2024	F		42.48	0.74	0.00	0.00	0.00	43.22	09/30/2024	
CITY OF TUCKER	2024	S		42.48	0.74	0.00	0.00	0.00	43.22	11/15/2024	
GRAND TOTAL DUE									86.44		
18 174 06 002	5951	HUGH HOWELL RD 30087									
SARTAIN JACK B	2023	H1F S		74.93	7.77	3.75	0.00	0.00	86.45	04/05/2024	
AKBASHEV GRIGORIY	2024	2815-0197 F		3,393.28	59.39	167.87	0.00	0.00	3,620.54	09/30/2024	
AKBASHEV GRIGORIY	2024	2815-0197 S		3,393.28	59.39	167.87	28.00	20.00	3,668.54	11/15/2024	
GRAND TOTAL DUE									7,375.53		
18 175 02 004	5848	OLD STONE MOUNTAIN R									
THAI DOANH BAO	2024	2815-0198 H9F F		1,058.14	18.52	51.11	0.00	0.00	1,127.77	09/30/2024	
THAI DOANH BAO	2024	2815-0198 H9F S		1,058.14	18.52	51.11	28.00	20.00	1,175.77	11/15/2024	
GRAND TOTAL DUE									2,303.54		
18 175 02 069	5875	HERITAGE LN 30087 18									
CHAUDHARI SOPAN N	2024	H1F F		446.91	0.00	0.00	0.00	0.00	446.91	04/18/2025	
CHAUDHARI SOPAN N	2024	H1F S		446.93	0.00	0.00	0.00	0.00	446.93	04/18/2025	
GRAND TOTAL DUE									893.84		
18 176 01 008	1743	E GATE DR 30087 1910									
FLOYD ALBERT O JR	2024	H1F F		302.21	0.00	0.00	0.00	0.00	302.21	04/18/2025	
FLOYD ALBERT O JR	2024	H1F S		302.23	0.00	0.00	0.00	0.00	302.23	04/18/2025	
GRAND TOTAL DUE									604.44		
18 176 01 012	1805	E GATE DR 30087									
JOHNSON CLIFFORD	2024	H1F F		163.59	0.00	0.00	0.00	0.00	163.59	04/18/2025	
JOHNSON CLIFFORD	2024	H1F S		163.59	0.00	0.00	0.00	0.00	163.59	04/18/2025	
GRAND TOTAL DUE									327.18		
18 176 01 040	6101	KINGS MOUNTAIN CT 30									
MAISONETTE RALPH DAVID	2024	2815-0199 H1F F		4,197.83	73.47	208.10	0.00	0.00	4,479.40	09/30/2024	
MAISONETTE RALPH DAVID	2024	2815-0199 H1F S		4,197.83	73.47	208.10	28.00	20.00	4,527.40	11/15/2024	
GRAND TOTAL DUE									9,006.80		
18 176 02 007	6064	WINDSONG WAY 30087 1									
FLAT SHOALS DEKALB 5285	2024	2815-0200 F		2,677.27	46.85	132.06	0.00	0.00	2,856.18	09/30/2024	
FLAT SHOALS DEKALB 5285	2024	2815-0200 S		2,677.27	46.85	132.06	28.00	20.00	2,904.18	11/15/2024	
GRAND TOTAL DUE									5,760.36		
18 176 02 029	6091	WINDSONG WAY 30087 1									
STREKOWSKI LUCJAN	2024	H1S F		373.05	0.00	0.00	0.00	0.00	373.05	04/18/2025	
STREKOWSKI LUCJAN	2024	H1S S		373.05	0.00	0.00	0.00	0.00	373.05	04/18/2025	
GRAND TOTAL DUE									746.10		
18 176 02 035	1627	PLANTERS ROW 30087 1									
WASHINGTON, LARRY J JR	2024	H1F F		385.69	0.00	0.00	0.00	0.00	385.69	04/18/2025	
WASHINGTON, LARRY J JR	2024	H1F S		385.69	0.00	0.00	0.00	0.00	385.69	04/18/2025	
GRAND TOTAL DUE									771.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 176 02 036	1615	PLANTERS ROW 30087 1									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
MORRIONE KAREN P	2023	H1F	F	631.95	11.06	31.60	0.00	0.00	674.61	01/15/2025	
MORRIONE KAREN P	2023	H1F	S	631.95	11.06	31.60	0.00	0.00	674.61	01/15/2025	
						GRAND TOTAL DUE			1,349.22		
18 178 01 024	6089	BOWERS RD 30087 1808									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
WAITHE DANIEL J	2024	2815-0201	LDF F	449.15	7.86	22.46	0.00	0.00	479.47	09/30/2024	
WAITHE DANIEL J	2024	2815-0201	LDF S	449.15	7.86	22.46	28.00	20.00	527.47	11/15/2024	
						GRAND TOTAL DUE			1,006.94		
18 178 03 001	6062	BOWERS RD 30087									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
MONTAGUE DIANNA	2023	2711-0299	F	15.28	2.01	0.76	0.00	0.00	18.05	10/02/2023	
MONTAGUE DIANNA	2023	2711-0299	S	15.28	2.01	0.76	18.00	20.00	56.05	11/15/2023	
MONTAGUE DIANNA	2024	2815-0202	F	15.22	0.27	0.76	0.00	0.00	16.25	09/30/2024	
MONTAGUE DIANNA	2024	2815-0202	S	15.22	0.27	0.76	18.00	20.00	54.25	11/15/2024	
						GRAND TOTAL DUE			144.60		
18 178 03 002	6122	BOWERS RD 30087									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
BRYANT JOSEPH D	2017	1971-0315	F	24.69	14.71	1.23	0.00	0.00	40.63	10/02/2017	DO
BRYANT JOSEPH D	2017	1971-0315	S	24.69	14.71	1.23	20.50	20.00	81.13	11/15/2017	DO
BRYANT JOSEPH D	2018	2133-0268	F	22.01	11.46	1.10	0.00	0.00	34.57	10/01/2018	DO
BRYANT JOSEPH D	2018	2133-0268	S	22.01	11.46	1.10	20.50	20.00	75.07	11/15/2018	DO
BRYANT JOSEPH D	2019	2263-0459	F	21.81	9.50	1.09	0.00	0.00	32.40	09/30/2019	DO
BRYANT JOSEPH D	2019	2263-0459	S	21.81	9.50	1.09	20.50	20.00	72.90	11/15/2019	DO
BRYANT JOSEPH D	2020	2357-0395	F	21.83	7.82	1.09	0.00	0.00	30.74	09/30/2020	
BRYANT JOSEPH D	2020	2357-0395	S	21.83	7.82	1.09	18.00	75.00	123.74	11/16/2020	
BRYANT JOSEPH D	2021	2457-0337	F	24.75	7.32	1.24	0.00	0.00	33.31	09/30/2021	
BRYANT JOSEPH D	2021	2457-0337	S	24.75	7.32	1.24	18.00	373.98	425.29	11/15/2021	
BRYANT JOSEPH D	2022		F	24.39	5.69	1.22	0.00	0.00	31.30	09/30/2022	
BRYANT JOSEPH D	2022		S	24.39	5.69	1.22	0.00	0.00	31.30	11/15/2022	
BRYANT JOSEPH D	2023	2711-0300	F	38.65	5.09	1.93	0.00	0.00	45.67	10/02/2023	
BRYANT JOSEPH D	2023	2711-0300	S	38.65	5.09	1.93	18.00	75.00	138.67	11/15/2023	
BRYANT JOSEPH D	2024	2815-0203	F	38.49	0.67	1.92	0.00	0.00	41.08	09/30/2024	
BRYANT JOSEPH D	2024	2815-0203	S	38.49	0.67	1.92	18.00	20.00	79.08	11/15/2024	
						GRAND TOTAL DUE			1,316.88		
18 178 03 005	6084	BOWERS RD 30087									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
BRYANT JOSEPH D	2017	1971-0316	F	14.99	8.93	0.75	0.00	0.00	24.67	10/02/2017	DO
BRYANT JOSEPH D	2017	1971-0316	S	14.99	8.93	0.75	20.50	20.00	65.17	11/15/2017	DO
BRYANT JOSEPH D	2018	2133-0269	F	13.20	6.87	0.66	0.00	0.00	20.73	10/01/2018	DO
BRYANT JOSEPH D	2018	2133-0269	S	13.20	6.87	0.66	20.50	20.00	61.23	11/15/2018	DO
BRYANT JOSEPH D	2019	2263-0460	F	13.09	5.70	0.65	0.00	0.00	19.44	09/30/2019	DO
BRYANT JOSEPH D	2019	2263-0460	S	13.09	5.70	0.65	20.50	20.00	59.94	11/15/2019	DO
BRYANT JOSEPH D	2020	2357-0396	F	13.10	4.69	0.66	0.00	0.00	18.45	09/30/2020	
BRYANT JOSEPH D	2020	2357-0396	S	13.10	4.69	0.66	18.00	75.00	111.45	11/16/2020	
BRYANT JOSEPH D	2021	2457-0338	F	15.03	4.44	0.75	0.00	0.00	20.22	09/30/2021	
BRYANT JOSEPH D	2021	2457-0338	S	15.03	4.44	0.75	18.00	373.98	412.20	11/15/2021	
BRYANT JOSEPH D	2022		F	14.80	3.45	0.74	0.00	0.00	18.99	09/30/2022	
BRYANT JOSEPH D	2022		S	14.80	3.45	0.74	0.00	0.00	18.99	11/15/2022	
BRYANT JOSEPH D	2023	2711-0301	F	23.37	3.08	1.17	0.00	0.00	27.62	10/02/2023	
BRYANT JOSEPH D	2023	2711-0301	S	23.37	3.08	1.17	18.00	75.00	120.62	11/15/2023	
BRYANT JOSEPH D	2024	2815-0204	F	23.28	0.41	1.16	0.00	0.00	24.85	09/30/2024	
BRYANT JOSEPH D	2024	2815-0204	S	23.28	0.41	1.16	18.00	20.00	62.85	11/15/2024	
						GRAND TOTAL DUE			1,087.42		
18 179 01 020	2033	SILVERSMITH LN 30087									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SETTLE CARL L	2024	2815-0206	H1F F	2,617.06	45.80	129.06	0.00	0.00	2,791.92	09/30/2024	
SETTLE CARL L	2024	2815-0206	H1F S	2,617.06	45.80	129.06	28.00	20.00	2,839.92	11/15/2024	
						GRAND TOTAL DUE			5,631.84		

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OWNER NAME	TAX YEAR	HESSIAN CT	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 01 025	2015	HESSIAN CT 30087 162										
BROYLES DAVID MAXWELL RE	2024	2815-0207	S		4,385.66	76.75	217.49	28.00	20.00	4,727.90	11/15/2024	
GRAND TOTAL DUE										4,727.90		
18 179 01 030	5766	MUSKET LN 30087										
RESIDENTIAL LOTS LLC	2017	1971-0317	F		496.46	295.70	24.82	0.00	0.00	816.98	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017	1971-0317	S		496.46	295.70	24.82	30.50	0.00	847.48	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018	2133-0271	F		495.33	257.87	24.77	0.00	0.00	777.97	10/01/2018	
RESIDENTIAL LOTS LLC	2018	2133-0271	S		495.33	257.87	24.77	30.50	523.68	1,332.15	11/15/2018	
RESIDENTIAL LOTS LLC	2019	2448-0361	F		491.03	213.92	24.55	0.00	0.00	729.50	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019	2448-0361	S		491.03	213.92	24.55	28.00	20.00	777.50	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020	2357-0398	F		491.52	176.03	24.58	0.00	0.00	692.13	09/30/2020	
RESIDENTIAL LOTS LLC	2020	2357-0398	S		491.52	176.03	24.58	28.00	763.50	1,483.63	11/16/2020	
RESIDENTIAL LOTS LLC	2021	2448-0362	F		238.67	70.55	11.93	0.00	0.00	321.15	09/30/2021	
RESIDENTIAL LOTS LLC	2021	2448-0362	S		238.67	70.55	11.93	28.00	20.00	369.15	11/15/2021	
RESIDENTIAL LOTS LLC	2022	2585-0083	F		235.12	54.80	11.76	0.00	0.00	301.68	09/30/2022	
RESIDENTIAL LOTS LLC	2022	2585-0083	S		235.12	54.80	11.76	28.00	20.00	349.68	11/15/2022	
RESIDENTIAL LOTS LLC	2023	2679-0475	F		344.19	45.31	17.21	0.00	0.00	406.71	10/02/2023	
RESIDENTIAL LOTS LLC	2023	2679-0475	S		344.19	45.31	17.21	28.00	113.98	548.69	11/15/2023	
RESIDENTIAL LOTS LLC	2024		F		342.80	6.00	17.14	0.00	0.00	365.94	09/30/2024	
RESIDENTIAL LOTS LLC	2024		S		342.80	6.00	17.14	0.00	0.00	365.94	11/15/2024	
GRAND TOTAL DUE										10,486.28		
18 179 01 039	5862	MUSKET LN 30087 1707										
MESA VERDE ASSETS, LLC	2023		T		67.60	8.90	3.16	0.00	0.00	79.66	11/15/2023	
GRAND TOTAL DUE										79.66		
18 179 01 043	2214	SILVER HILL RD 30087										
MASSEY RANDAL W	2024		H1F	S	2,637.94	0.00	0.00	0.00	0.00	2,637.94	03/24/2025	
GRAND TOTAL DUE										2,637.94		
18 179 01 054	1887	BELLE MEADE CT 30087										
SWILLEY JIMMY R SR	2024		H4F	F	483.17	8.46	22.36	0.00	0.00	513.99	09/30/2024	
SWILLEY JIMMY R SR	2024		H4F	S	483.17	8.46	22.36	0.00	0.00	513.99	11/15/2024	
GRAND TOTAL DUE										1,027.98		
18 179 01 055	1871	BELLE MEADE CT 30087										
BARIKOS JOHN	2024		H1F	F	683.65	0.00	0.00	0.00	0.00	683.65	03/24/2025	
BARIKOS JOHN	2024		H1F	S	683.65	0.00	0.00	0.00	0.00	683.65	03/24/2025	
GRAND TOTAL DUE										1,367.30		
18 179 01 060	1962	LILBURN STONE MOUNTA										
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	F		29.10	17.33	1.46	0.00	0.00	47.89	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	S		29.10	17.33	1.46	20.50	20.00	88.39	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	F		29.03	15.11	1.45	0.00	0.00	45.59	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	S		29.03	15.11	1.45	20.50	20.00	86.09	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	F		28.79	12.54	1.44	0.00	0.00	42.77	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	S		28.79	12.54	1.44	20.50	265.22	328.49	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	F		28.82	10.32	1.44	0.00	0.00	40.58	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	S		28.82	10.32	1.44	18.00	113.98	172.56	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	F		30.94	9.15	1.55	0.00	0.00	41.64	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	S		30.94	9.15	1.55	18.00	374.78	434.42	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	F		46.16	10.76	2.31	0.00	0.00	59.23	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	S		46.16	10.76	2.31	18.00	20.00	97.23	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F		47.63	6.27	2.38	0.00	0.00	56.28	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S		47.63	6.27	2.38	0.00	0.00	56.28	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F		47.44	0.83	2.37	0.00	0.00	50.64	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S		47.44	0.83	2.37	0.00	0.00	50.64	11/15/2024	
GRAND TOTAL DUE										1,698.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 179 01 061	1938	LILBURN STONE MOUNTA									
UNKNOWN OWNER UNRETURNEI	2017	1971-0320	F	29.10	17.33	1.46	0.00	0.00	47.89	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0320	S	29.10	17.33	1.46	20.50	20.00	88.39	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0273	F	29.03	15.11	1.45	0.00	0.00	45.59	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0273	S	29.03	15.11	1.45	20.50	20.00	86.09	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0464	F	28.79	12.54	1.44	0.00	0.00	42.77	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0464	S	28.79	12.54	1.44	20.50	265.22	328.49	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020	2357-0402	F	28.82	10.32	1.44	0.00	0.00	40.58	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2357-0402	S	28.82	10.32	1.44	18.00	113.98	172.56	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2457-0341	F	30.94	9.15	1.55	0.00	0.00	41.64	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2457-0341	S	30.94	9.15	1.55	18.00	374.78	434.42	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2585-0085	F	46.16	10.76	2.31	0.00	0.00	59.23	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2585-0085	S	46.16	10.76	2.31	18.00	20.00	97.23	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	47.63	6.27	2.38	0.00	0.00	56.28	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	47.63	6.27	2.38	0.00	0.00	56.28	11/15/2023	
UNKNOWN OWNER UNRETURNEI	2024		F	47.44	0.83	2.37	0.00	0.00	50.64	09/30/2024	
UNKNOWN OWNER UNRETURNEI	2024		S	47.44	0.83	2.37	0.00	0.00	50.64	11/15/2024	
GRAND TOTAL DUE									1,698.72		
18 179 02 003	5805	ASHRIDGE CT 30087 17									
GREENE WILLIAM JEFFERY	2024	2815-0209 H1F S		2,962.03	51.84	146.31	28.00	20.00	3,208.18	11/15/2024	
GRAND TOTAL DUE									3,208.18		
18 179 02 007	5865	ASHRIDGE CT 30087 17									
MATRUNDOLA MARCO CESARE	2024	H1F F		279.49	0.00	0.00	0.00	0.00	279.49	04/18/2025	
MATRUNDOLA MARCO CESARE	2024	H1F S		279.49	0.00	0.00	0.00	0.00	279.49	04/18/2025	
GRAND TOTAL DUE									558.98		
18 179 03 015	5965	BOWERS RD 30087									
WELDON INC	2017	1971-0322	F	732.78	436.45	36.64	0.00	0.00	1,205.87	10/02/2017	DO
WELDON INC	2017	1971-0322	S	732.78	436.45	36.64	30.50	20.00	1,256.37	11/15/2017	DO
WELDON INC	2018	2133-0276	F	1,251.95	651.78	62.60	0.00	0.00	1,966.33	10/01/2018	
WELDON INC	2018	2133-0276	S	1,251.95	651.78	62.60	30.50	558.78	2,555.61	11/15/2018	
WELDON INC	2019	2448-0363	F	1,241.08	540.68	62.05	0.00	0.00	1,843.81	09/30/2019	DO
WELDON INC	2019	2448-0363	S	1,241.08	540.68	62.05	28.00	20.00	1,891.81	11/15/2019	DO
WELDON INC	2020	2357-0404	F	1,242.30	444.90	62.12	0.00	0.00	1,749.32	09/30/2020	DO
WELDON INC	2020	2357-0404	S	1,242.30	444.90	62.12	28.00	20.00	1,797.32	11/16/2020	DO
WELDON INC	2021	2448-0364	F	1,396.63	412.86	69.83	0.00	0.00	1,879.32	09/30/2021	
WELDON INC	2021	2448-0364	S	1,396.63	412.86	69.83	28.00	20.00	1,927.32	11/15/2021	
WELDON INC	2022	2585-0086	F	1,375.87	320.70	68.79	0.00	0.00	1,765.36	09/30/2022	
WELDON INC	2022	2585-0086	S	1,375.87	320.70	68.79	28.00	20.00	1,813.36	11/15/2022	
WELDON INC	2023	2679-0476	F	1,662.53	218.84	83.13	0.00	0.00	1,964.50	10/02/2023	
WELDON INC	2023	2679-0476	S	1,662.53	218.84	83.13	28.00	113.98	2,106.48	11/15/2023	
WELDON INC	2024		F	1,458.02	25.52	72.90	0.00	0.00	1,556.44	09/30/2024	
WELDON INC	2024		S	1,458.02	25.52	72.90	0.00	0.00	1,556.44	11/15/2024	
GRAND TOTAL DUE									28,835.66		
18 179 03 018	1874	MILLSTONE TRL 30087									
SATHYANARAYANA PRAVEEN K	2024	2815-0210	F	760.78	13.31	38.04	0.00	0.00	812.13	09/30/2024	
SATHYANARAYANA PRAVEEN K	2024	2815-0210	S	760.78	13.31	38.04	28.00	20.00	860.13	11/15/2024	
GRAND TOTAL DUE									1,672.26		
18 179 03 024	5882	MILLSTONE LN 30087									
SAFE PLACE REAL ESTATE I	2023	2711-0306	F	762.07	100.31	38.10	0.00	0.00	900.48	10/02/2023	
SAFE PLACE REAL ESTATE I	2023	2711-0306	S	762.07	100.31	38.10	28.00	468.31	1,396.79	11/15/2023	
SAFE PLACE REAL ESTATE I	2024	2815-0211	F	758.99	13.28	37.95	0.00	0.00	810.22	09/30/2024	
SAFE PLACE REAL ESTATE I	2024	2815-0211	S	758.99	13.28	37.95	28.00	20.00	858.22	11/15/2024	
GRAND TOTAL DUE									3,965.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 03 033	1869 R	MILLSTONE	TRL 3008								
LEE RICHARD G	2024	2815-0212	F	8.06	0.14	0.40	0.00	0.00	8.60	09/30/2024	
LEE RICHARD G	2024	2815-0212	S	8.06	0.14	0.40	18.00	20.00	46.60	11/15/2024	
GRAND TOTAL DUE									55.20		
18 179 03 035	5973 R	BOWERS RD	30087								
WELDON INC	2017	1971-0326	F	49.39	29.42	2.47	0.00	0.00	81.28	10/02/2017	DO
WELDON INC	2017	1971-0326	S	49.39	29.42	2.47	20.50	20.00	121.78	11/15/2017	DO
WELDON INC	2018	2133-0279	F	43.99	22.90	2.20	0.00	0.00	69.09	10/01/2018	
WELDON INC	2018	2133-0279	S	43.99	22.90	2.20	20.50	369.74	459.33	11/15/2018	
WELDON INC	2019	2448-0365	F	43.61	19.00	2.18	0.00	0.00	64.79	09/30/2019	DO
WELDON INC	2019	2448-0365	S	43.61	19.00	2.18	18.00	20.00	102.79	11/15/2019	DO
WELDON INC	2020	2357-0406	F	43.65	15.63	2.18	0.00	0.00	61.46	09/30/2020	
WELDON INC	2020	2357-0406	S	43.65	15.63	2.18	18.00	20.00	99.46	11/16/2020	
WELDON INC	2021	2448-0366	F	49.51	14.64	2.48	0.00	0.00	66.63	09/30/2021	
WELDON INC	2021	2448-0366	S	49.51	14.64	2.48	18.00	20.00	104.63	11/15/2021	
WELDON INC	2022	2585-0088	F	48.77	11.37	2.44	0.00	0.00	62.58	09/30/2022	
WELDON INC	2022	2585-0088	S	48.77	11.37	2.44	18.00	20.00	100.58	11/15/2022	
WELDON INC	2023	2711-0307	F	76.39	10.06	3.82	0.00	0.00	90.27	10/02/2023	
WELDON INC	2023	2711-0307	S	76.39	10.06	3.82	28.00	113.98	232.25	11/15/2023	
WELDON INC	2024	2711-0307	F	76.08	1.33	3.80	0.00	0.00	81.21	09/30/2024	
WELDON INC	2024	2711-0307	S	76.08	1.33	3.80	0.00	0.00	81.21	11/15/2024	
GRAND TOTAL DUE									1,879.34		
18 179 03 037	5947 R	MILLSTONE LN	30087								
NASH WELDON A JR	2017	1971-0327	F	567.00	337.71	28.35	0.00	0.00	933.06	10/02/2017	DO
NASH WELDON A JR	2017	1971-0327	S	567.00	337.71	28.35	30.50	20.00	983.56	11/15/2017	DO
NASH WELDON A JR	2018	2133-0280	F	501.48	261.08	25.07	0.00	0.00	787.63	10/01/2018	
NASH WELDON A JR	2018	2133-0280	S	501.48	261.08	25.07	30.50	408.98	1,227.11	11/15/2018	
NASH WELDON A JR	2019	2448-0367	F	497.12	216.57	24.86	0.00	0.00	738.55	09/30/2019	DO
NASH WELDON A JR	2019	2448-0367	S	497.12	216.57	24.86	28.00	20.00	786.55	11/15/2019	DO
NASH WELDON A JR	2020	2357-0407	F	497.62	178.21	24.88	0.00	0.00	700.71	09/30/2020	
NASH WELDON A JR	2020	2357-0407	S	497.62	178.21	24.88	28.00	432.86	1,161.57	11/16/2020	
NASH WELDON A JR	2021	2448-0368	F	563.96	166.71	28.20	0.00	0.00	758.87	09/30/2021	
NASH WELDON A JR	2021	2448-0368	S	563.96	166.71	28.20	28.00	20.00	806.87	11/15/2021	
NASH WELDON A JR REVOC	2022	2585-0089	F	555.57	129.50	27.78	0.00	0.00	712.85	09/30/2022	
NASH WELDON A JR REVOC	2022	2585-0089	S	555.57	129.50	27.78	28.00	20.00	760.85	11/15/2022	
NASH WELDON A JR REVOC	2023	2679-0477	F	870.80	114.62	43.54	0.00	0.00	1,028.96	10/02/2023	
NASH WELDON A JR REVOC	2023	2679-0477	S	870.80	114.62	43.54	28.00	113.98	1,170.94	11/15/2023	
NASH WELDON A JR REVOC	2024	2679-0477	F	867.29	15.18	43.36	0.00	0.00	925.83	09/30/2024	
NASH WELDON A JR REVOC	2024	2679-0477	S	867.29	15.18	43.36	0.00	0.00	925.83	11/15/2024	
GRAND TOTAL DUE									14,409.74		
18 179 05 002	5769	MUSKET LN	30087 1706								
PETERSON SMITH DEBRA	2023		H1F T	61.80	8.14	2.58	0.00	0.00	72.52	11/15/2023	
GRAND TOTAL DUE									72.52		
18 180 01 046	5641	BAHIA MAR CIR	30087								
SMITH GROVER CLEVELAND	2024	2815-0213	F	580.75	10.16	28.85	0.00	0.00	619.76	09/30/2024	
SMITH GROVER CLEVELAND	2024	2815-0213	S	5,668.98	99.22	281.65	28.00	20.00	6,097.85	11/15/2024	
GRAND TOTAL DUE									6,717.61		
18 180 01 052	5695	BAHIA MAR CIR	30087								
FOBI MATHIAS A L MD	2024		H1F F	1,015.87	0.00	0.00	0.00	0.00	1,015.87	03/24/2025	
FOBI MATHIAS A L MD	2024		H1F S	1,015.87	0.00	0.00	0.00	0.00	1,015.87	03/24/2025	
GRAND TOTAL DUE									2,031.74		
18 180 01 057	5535	BAHIA MAR CIR	30087								
RANDALL HUGH W JR	2024	2815-0214	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 180 05 004	1930	GUNSTOCK DR	30087 16								
CARTLEDGE DENSFORD H	2023	2711-0310	H4F F	698.18	91.90	33.71	0.00	0.00	823.79	10/02/2023	
CARTLEDGE DENSFORD H	2023	2711-0310	H4F S	698.21	91.90	33.71	28.00	168.98	1,020.80	11/15/2023	
CARTLEDGE DENSFORD H	2023	2711-0310	H4F T	88.50	11.66	5.25	0.00	0.00	105.41	11/15/2023	
CARTLEDGE DENSFORD H	2024	2815-0215	H4F F	844.34	14.78	40.43	0.00	0.00	899.55	09/30/2024	
CARTLEDGE DENSFORD H	2024	2815-0215	H4F S	844.34	14.78	40.43	28.00	20.00	947.55	11/15/2024	
									3,797.10		
18 180 05 046	1954	MUSKET CT	30087 1702								
TROESCH DAVID AARON	2023		H1F S	44.20	1.20	2.21	0.00	0.00	47.61	12/23/2024	
									47.61		
18 180 09 006	5886	MUSKET LN	30087 1707								
WOODARD DONALD	2024	2815-0216	H1F F	3,311.21	57.95	163.77	0.00	0.00	3,532.93	09/30/2024	
WOODARD DONALD	2024	2815-0216	H1F S	3,311.21	57.95	163.77	28.00	20.00	3,580.93	11/15/2024	
									7,113.86		
18 181 03 008	1886	SILVER HILL RD	30087								
WALLACE JOHN L	2024	2815-0237	H9F F	636.01	11.13	30.01	0.00	0.00	677.15	09/30/2024	
WALLACE JOHN L	2024	2815-0237	H9F S	636.01	11.13	30.01	28.00	20.00	725.15	11/15/2024	
									1,402.30		
18 181 03 014	1933	KANAWHA DR	30087 212								
AHLFINGER MARK L	2023		H1F T	3.50	0.46	0.16	0.00	0.00	4.12	11/15/2023	
									4.12		
18 181 03 017	1893	KANAWHA DR	30087 212								
KOMI KAMAL ISMAEL	2024		F	56.10	0.98	2.80	0.00	0.00	59.88	09/30/2024	
KOMI KAMAL ISMAEL	2024		S	437.05	7.65	21.85	0.00	0.00	466.55	11/15/2024	
									526.43		
18 182 01 028	2020	STONELEIGH DR	30087								
MCCARTHY SUSAN	2024		H1F S	631.48	5.53	31.29	0.00	0.00	668.30	02/17/2025	
									668.30		
18 182 01 084	1947	CARRINGTON CT	30087								
KHAN MOHAMMED A	2024	2815-0239	H1F F	3,862.38	67.60	191.32	0.00	0.00	4,121.30	09/30/2024	
KHAN MOHAMMED A	2024	2815-0239	H1F S	3,862.38	67.60	191.32	28.00	20.00	4,169.30	11/15/2024	
									8,290.60		
18 182 01 088	1995	CARRINGTON CT	30087								
GREENE CHARLES W JR	2024	2815-0241	H1S S	237.03	4.15	11.76	28.00	20.00	300.94	11/15/2024	
									300.94		
18 182 01 105	5105	CHASTLETON DR	30087								
UJCICH LEANNE BURKE	2023		H1S S	189.46	5.13	9.47	0.00	0.00	204.06	12/23/2024	
									204.06		
18 182 01 109	1662	KANAWHA DR	30087 211								
SIDDAPPA D S	2023		H1 T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
									40.74		
18 182 01 115	1887	CHEDWORTH CT	30087 2								
WRIGHT SABRINA MCKENZIE	2022	2585-0095	H1F F	2,314.88	539.57	114.85	0.00	0.00	2,969.30	09/30/2022	
WRIGHT SABRINA MCKENZIE	2022	2585-0095	H1F S	3,076.04	716.99	152.61	28.00	20.00	3,993.64	11/15/2022	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F F	3,320.84	437.12	164.85	0.00	0.00	3,922.81	10/02/2023	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F S	3,320.87	437.13	164.85	28.00	113.98	4,064.83	11/15/2023	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
WRIGHT SABRINA MCKENZIE	2024		H1F F	4,540.80	79.47	225.25	0.00	0.00	4,845.52	09/30/2024	
WRIGHT SABRINA MCKENZIE	2024		H1F S	4,540.80	79.47	225.25	0.00	0.00	4,845.52	11/15/2024	
									24,682.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 182 01 159	1960	STONELEIGH DR 30087									
LEVETT DEANA	2024		F	8,888.79	155.56	442.65	0.00	0.00	9,487.00	09/30/2024	
LEVETT DEANA	2024		S	8,888.79	155.56	442.65	28.00	20.00	9,535.00	11/15/2024	
						GRAND TOTAL DUE			19,022.00		
18 182 01 169	1874	CHEDWORTH CT 30087 2									
TOP DESIGNS GROUP LLC	2024		F	712.65	12.47	33.83	0.00	0.00	758.95	09/30/2024	
TOP DESIGNS GROUP LLC	2024		S	712.65	12.47	33.83	28.00	20.00	806.95	11/15/2024	
						GRAND TOTAL DUE			1,565.90		
18 182 02 010	2095	FAIRGREEN DR 30087 1									
FEAGLE JAMES MARVIN	2024		F	503.19	4.40	25.16	0.00	0.00	532.75	02/17/2025	
FEAGLE JAMES MARVIN	2024		S	503.19	4.40	25.16	0.00	0.00	532.75	02/17/2025	
						GRAND TOTAL DUE			1,065.50		
18 182 03 040	5088	PATRIOT DR 30087 141									
JOHNSON TINA M	2024		H1F F	322.52	0.00	0.00	0.00	0.00	322.52	03/24/2025	
JOHNSON TINA M	2024		H1F S	322.52	0.00	0.00	0.00	0.00	322.52	03/24/2025	
						GRAND TOTAL DUE			645.04		
18 182 05 003	1841	MOUNTAIN SHADOW 3008									
PRUDENCIO IVAN	2023		F	3,600.13	473.88	178.81	0.00	0.00	4,252.82	10/02/2023	
PRUDENCIO IVAN	2023		S	3,600.13	473.88	178.81	0.00	0.00	4,252.82	11/15/2023	
PRUDENCIO IVAN	2023		T	48.50	6.39	1.25	0.00	0.00	56.14	11/15/2023	
PRUDENCIO IVAN	2024		F	5,842.96	102.26	290.36	0.00	0.00	6,235.58	09/30/2024	
PRUDENCIO IVAN	2024		S	5,842.96	102.26	290.36	28.00	20.00	6,283.58	11/15/2024	
						GRAND TOTAL DUE			21,080.94		
18 182 05 068	1827	KANAWHA TRL 30087 21									
BAETY EDWARD L SR	2024		H6F F	192.65	0.00	0.00	0.00	0.00	192.65	03/24/2025	
BAETY EDWARD L SR	2024		H6F S	192.65	0.00	0.00	0.00	0.00	192.65	03/24/2025	
						GRAND TOTAL DUE			385.30		
18 182 06 082	1836	MOUNTAIN SHADOW 3008									
BURKE JOSHUA	2024		H1F S	2,765.53	48.40	136.98	0.00	0.00	2,950.91	11/15/2024	
						GRAND TOTAL DUE			2,950.91		
18 183 01 065	1960	MOUNTAIN CREEK CIR 3									
BOTTA BARBARA	2024		H1F S	1,696.88	0.00	0.00	0.00	0.00	1,696.88	03/24/2025	
						GRAND TOTAL DUE			1,696.88		
18 183 01 161	4973	CHEDWORTH DR 30087 2									
BOYD WITHERSPOON FAMILY	2024		H1F S	552.78	9.67	27.41	0.00	0.00	589.86	11/15/2024	
						GRAND TOTAL DUE			589.86		
18 183 05 015	2031	MOUNTAIN CREEK DR 30									
COLLINS ROY C III	2024		H1F S	154.27	2.70	7.62	28.00	20.00	212.59	11/15/2024	
						GRAND TOTAL DUE			212.59		
18 184 01 010	1819	MOUNTAIN INDUSTRIAL									
HK GROUP OF CO INC	2023		S	4,067.22	149.10	203.36	0.00	0.00	4,419.68	11/25/2024	
						GRAND TOTAL DUE			4,419.68		
18 184 02 002	1989	TUCKER INDUSTRIAL RE									
ATLANTA ONE CORP	2024		F	11,387.49	0.00	0.00	0.00	0.00	11,387.49	04/18/2025	
ATLANTA ONE CORP	2024		S	11,387.49	0.00	0.00	0.00	0.00	11,387.49	04/18/2025	
						GRAND TOTAL DUE			22,774.98		
18 184 07 006	2043	MOUNTAIN INDUSTRIAL									
DONG YUE TRADING LLC	2024		F	9,320.41	0.00	0.00	0.00	0.00	9,320.41	03/24/2025	
DONG YUE TRADING LLC	2024		S	9,320.41	0.00	0.00	0.00	0.00	9,320.41	03/24/2025	
						GRAND TOTAL DUE			18,640.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 184 07 040	4541	GRANITE DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
POWELL HERSHEL L	2017	1971-0341	F	4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
POWELL HERSHEL L	2017	1971-0341	S	4.42	2.63	0.22	20.50	35.92	63.69	11/15/2017	
POWELL HERSHEL L	2018	2133-0298	F	4.41	2.30	0.22	0.00	0.00	6.93	10/01/2018	
POWELL HERSHEL L	2018	2133-0298	S	4.41	2.30	0.22	20.50	20.00	47.43	11/15/2018	
POWELL HERSHEL L	2019	2263-0488	F	4.37	1.90	0.22	0.00	0.00	6.49	09/30/2019	
POWELL HERSHEL L	2019	2263-0488	S	4.37	1.90	0.22	20.50	20.00	46.99	11/15/2019	
POWELL HERSHEL L	2020	2357-0422	F	4.37	1.57	0.22	0.00	0.00	6.16	09/30/2020	
POWELL HERSHEL L	2020	2357-0422	S	4.37	1.57	0.22	18.00	20.00	44.16	11/16/2020	
POWELL HERSHEL L	2021	2457-0360	F	4.42	1.31	0.22	0.00	0.00	5.95	09/30/2021	
POWELL HERSHEL L	2021	2457-0360	S	4.42	1.31	0.22	18.00	397.86	421.81	11/15/2021	
POWELL HERSHEL L	2022	2585-0100	F	4.36	1.02	0.22	0.00	0.00	5.60	09/30/2022	
POWELL HERSHEL L	2022	2585-0100	S	4.36	1.02	0.22	18.00	20.00	43.60	11/15/2022	
POWELL HERSHEL L	2023	2711-0352	F	4.50	0.59	0.23	0.00	0.00	5.32	10/02/2023	
POWELL HERSHEL L	2023	2711-0352	S	4.50	0.59	0.23	18.00	75.00	98.32	11/15/2023	
POWELL HERSHEL L	2024	2815-0248	F	4.48	0.08	0.22	0.00	0.00	4.78	09/30/2024	
POWELL HERSHEL L	2024	2815-0248	S	4.48	0.08	0.22	18.00	20.00	42.78	11/15/2024	
						GRAND TOTAL DUE			857.28		
18 184 08 002	4695	HAMMERMILL RD 30084									
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
AADITYA INC	2022		S	473.86	0.00	0.00	0.00	0.00	473.86	03/24/2025	
						GRAND TOTAL DUE			473.86		
18 185 01 021	2035	IDLEWOOD RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STANFORD OAKS SPE 2018 I 2024			F	79,361.72	0.00	0.00	0.00	0.00	79,361.72	04/18/2025	
STANFORD OAKS SPE 2018 I 2024			S	79,361.72	0.00	0.00	0.00	0.00	79,361.72	04/18/2025	
						GRAND TOTAL DUE			158,723.44		
18 185 01 022	1986	TUCKER INDUSTRIAL RD									
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
L AND Q TUCKER INDUSTRIA 2024	2024	2815-0249	S	28,465.09	498.15	1,400.75	28.00	20.00	30,411.99	11/15/2024	
						GRAND TOTAL DUE			30,411.99		
18 185 01 038	4331	LONG PINES CT 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DAS ALOKANADA 2024			H1F F	188.76	0.00	0.00	0.00	0.00	188.76	04/18/2025	
DAS ALOKANADA 2024			H1F S	188.76	0.00	0.00	0.00	0.00	188.76	04/18/2025	
						GRAND TOTAL DUE			377.52		
18 185 01 075	4411	BIBB BLVD 30084									
						TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
THOR BIBB BLVD LLC 2024	2024	2815-0250	S	88,304.40	1,545.33	4,297.68	28.00	20.00	94,195.41	11/15/2024	
						GRAND TOTAL DUE			94,195.41		
18 185 01 086	2000	TUCKER INDUSTRIAL RD									
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
2000 TIR LLC 2024	2024	2815-0251	F	736.15	12.88	35.06	0.00	0.00	784.09	09/30/2024	
2000 TIR LLC 2024	2024	2815-0251	S	16,190.96	283.34	771.21	28.00	20.00	17,293.51	11/15/2024	
						GRAND TOTAL DUE			18,077.60		
18 185 01 088	1998	KILMAN DR 30084									
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE:	CODE:
2000 TIR LLC 2024	2024		F	16,118.00	282.07	792.22	0.00	0.00	17,192.29	09/30/2024	
2000 TIR LLC 2024	2024		S	16,118.00	282.07	792.22	0.00	0.00	17,192.29	11/15/2024	
						GRAND TOTAL DUE			34,384.58		
18 185 03 006	1913	IDLEWOOD RD 30084 64									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KRADEL JAMES S 2024	2024	2815-0252	F	2,750.63	48.14	135.74	0.00	0.00	2,934.51	09/30/2024	
KRADEL JAMES S 2024	2024	2815-0252	S	2,750.63	48.14	135.74	28.00	20.00	2,982.51	11/15/2024	
						GRAND TOTAL DUE			5,917.02		
18 185 03 016	1806	FELLOWSHIP RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
IGLESIA PENTECOSTAL 2023	2023		T	19.46	2.56	0.00	0.00	0.00	22.02	11/15/2023	
IGLESIA PENTECOSTAL 2024	2024	2815-0253	F	461.08	8.07	3.65	0.00	0.00	472.80	09/30/2024	
IGLESIA PENTECOSTAL 2024	2024	2815-0253	S	461.08	8.07	3.65	28.00	20.00	520.80	11/15/2024	
						GRAND TOTAL DUE			1,015.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 03 027	1955	IDLEWOOD RD 30084									
SHEWBART VIRGIL ARTHUR F	2024		F	358.46	0.00	0.00	0.00	0.00	358.46	04/18/2025	
SHEWBART VIRGIL ARTHUR F	2024		S	358.46	0.00	0.00	0.00	0.00	358.46	04/18/2025	
GRAND TOTAL DUE									716.92		
18 185 03 028	1899	IDLEWOOD RD 30084 64									
MILLER RODNEY III	2023		H1F T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
GRAND TOTAL DUE									40.74		
18 185 04 009	1944	HERBERT DR 30084 654									
BAILEY ELVIE J ESTATE PF	2024	2815-0254	H4F S	233.92	4.10	10.31	21.72	15.51	285.56	11/15/2024	
GRAND TOTAL DUE									285.56		
18 185 04 012	1920	HERBERT DR 30084 654									
VELIS CLAUDIO	2024	2815-0255	F	610.73	10.69	30.54	0.00	0.00	651.96	09/30/2024	
VELIS CLAUDIO	2024	2815-0255	S	610.73	10.69	30.54	28.00	20.00	699.96	11/15/2024	
GRAND TOTAL DUE									1,351.92		
18 185 04 014	1902	HERBERT DR 30084 654									
CODRINGTON BERTRAM	2024	2815-0256	F	807.23	14.13	38.57	0.00	0.00	859.93	09/30/2024	
CODRINGTON BERTRAM	2024	2815-0256	S	807.23	14.13	38.57	28.00	20.00	907.93	11/15/2024	
GRAND TOTAL DUE									1,767.86		
18 185 04 028	1885	CLARK DR 30084 6539									
DAVIS DICIE	2024		H4 F	167.72	0.00	0.00	0.00	0.00	167.72	03/24/2025	
DAVIS DICIE	2024		H4 S	167.72	0.00	0.00	0.00	0.00	167.72	03/24/2025	
GRAND TOTAL DUE									335.44		
18 185 04 037	1870	TUCKER INDUSTRIAL RL									
SCOTT LITHOGRAPHING CO I	2024	2815-0277	S	861.30	15.07	41.80	1.61	1.15	920.93	11/15/2024	
GRAND TOTAL DUE									920.93		
18 185 04 049	1888	PETERS RD NW 30084									
PERMENTER RENARDO	2024	2815-0278	F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
PERMENTER RENARDO	2024	2815-0278	S	557.02	9.75	27.85	28.00	20.00	642.62	11/15/2024	
GRAND TOTAL DUE									1,237.24		
18 185 04 052	1896	HERBERT DR 30084 654									
PERMENTER RENARDO	2024	2815-0279	F	554.02	9.70	27.70	0.00	0.00	591.42	09/30/2024	
PERMENTER RENARDO	2024	2815-0279	S	554.02	9.70	27.70	28.00	20.00	639.42	11/15/2024	
GRAND TOTAL DUE									1,230.84		
18 185 04 058	1885	HERBERT DR 30084									
CHAPMAN VENTURES LLC	2017	1971-0354	F	75.20	44.79	3.76	0.00	0.00	123.75	10/02/2017	
CHAPMAN VENTURES LLC	2017	1971-0354	S	75.20	44.79	3.76	30.50	20.00	174.25	11/15/2017	
CHAPMAN VENTURES LLC	2018	2133-0315	F	75.07	39.08	3.75	0.00	0.00	117.90	10/01/2018	
CHAPMAN VENTURES LLC	2018	2133-0315	S	75.07	39.08	3.75	30.50	20.00	168.40	11/15/2018	
CHAPMAN VENTURES LLC	2019	2263-0502	F	74.57	32.49	3.73	0.00	0.00	110.79	09/30/2019	
CHAPMAN VENTURES LLC	2019	2263-0502	S	74.57	32.49	3.73	30.50	58.98	200.27	11/15/2019	
CHAPMAN VENTURES LLC	2020	2357-0437	F	74.62	26.73	3.73	0.00	0.00	105.08	09/30/2020	
CHAPMAN VENTURES LLC	2020	2357-0437	S	74.62	26.73	3.73	28.00	20.00	153.08	11/16/2020	
CHAPMAN VENTURES LLC	2021	2457-0377	F	176.11	52.06	8.81	0.00	0.00	236.98	09/30/2021	
CHAPMAN VENTURES LLC	2021	2457-0377	S	176.11	52.06	8.81	28.00	513.55	778.53	11/15/2021	
CHAPMAN VENTURES LLC	2022	2585-0108	F	173.75	40.50	8.69	0.00	0.00	222.94	09/30/2022	
CHAPMAN VENTURES LLC	2022	2585-0108	S	173.75	40.50	8.69	28.00	20.00	270.94	11/15/2022	
CHAPMAN VENTURES LLC	2023	2711-0362	F	493.78	65.00	24.69	0.00	0.00	583.47	10/02/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	S	493.78	65.00	24.69	28.00	113.98	725.45	11/15/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	T	17.00	2.24	1.70	0.00	0.00	20.94	11/15/2023	
CHAPMAN VENTURES LLC	2024		F	500.32	8.76	25.02	0.00	0.00	534.10	09/30/2024	
CHAPMAN VENTURES LLC	2024		S	500.32	8.76	25.02	0.00	0.00	534.10	11/15/2024	
GRAND TOTAL DUE									5,060.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 04 062	1877	CLARK DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DAVIS HERMAN	2024	H4	F	145.25	0.00	0.00	0.00	0.00	145.25	03/24/2025	
DAVIS HERMAN	2024	H4	S	145.25	0.00	0.00	0.00	0.00	145.25	03/24/2025	
									GRAND TOTAL DUE	290.50	
18 185 04 068	1882	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2019	2263-0505	F	9.22	4.02	0.46	0.00	0.00	13.70	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2263-0505	S	65.79	28.66	3.29	30.50	297.86	426.10	11/15/2019	DO
GUSTER DOROTHY DEAN	2020	2357-0440	F	65.84	23.58	3.29	0.00	0.00	92.71	09/30/2020	
GUSTER DOROTHY DEAN	2020	2357-0440	S	65.84	23.58	3.29	28.00	468.55	589.26	11/16/2020	
GUSTER DOROTHY DEAN	2021	2457-0378	F	156.63	46.30	7.83	0.00	0.00	210.76	09/30/2021	
GUSTER DOROTHY DEAN	2021	2457-0378	S	156.63	46.30	7.83	28.00	537.40	776.16	11/15/2021	
GUSTER DOROTHY DEAN	2022	2585-0109	F	154.53	36.02	7.73	0.00	0.00	198.28	09/30/2022	
GUSTER DOROTHY DEAN	2022	2585-0109	S	154.53	36.02	7.73	28.00	20.00	246.28	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	438.96	57.78	21.95	0.00	0.00	518.69	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	438.96	57.78	21.95	0.00	0.00	518.69	11/15/2023	
GUSTER DOROTHY DEAN	2023		T	15.20	2.00	1.52	0.00	0.00	18.72	11/15/2023	
GUSTER DOROTHY DEAN	2024		F	444.82	7.79	22.24	0.00	0.00	474.85	09/30/2024	
GUSTER DOROTHY DEAN	2024		S	444.82	7.79	22.24	0.00	0.00	474.85	11/15/2024	
									GRAND TOTAL DUE	4,559.05	
18 185 04 082	1821	FELLOWSHIP RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DAVENPORT JOHN T	2023		F	195.91	16.57	9.80	0.00	0.00	222.28	06/20/2024	
DAVENPORT JOHN T	2023		S	195.91	16.57	9.80	28.00	389.90	640.18	06/20/2024	
DAVENPORT JOHN T	2024		F	195.12	3.41	9.76	0.00	0.00	208.29	09/30/2024	
DAVENPORT JOHN T	2024		S	195.12	3.41	9.76	0.00	0.00	208.29	11/15/2024	
									GRAND TOTAL DUE	1,279.04	
18 185 05 008	1937	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
JIMMY HOME RENOVATIONS I	2024		F	1,744.03	30.52	85.41	0.00	0.00	1,859.96	09/30/2024	
JIMMY HOME RENOVATIONS I	2024		S	1,744.03	30.52	85.41	0.00	0.00	1,859.96	11/15/2024	
									GRAND TOTAL DUE	3,719.92	
18 185 05 010	1921	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DANLEY DEVELOPMENT GROUF	2024	2815-0281	F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
DANLEY DEVELOPMENT GROUF	2024	2815-0281	S	557.02	9.75	27.85	28.00	20.00	642.62	11/15/2024	
									GRAND TOTAL DUE	1,237.24	
18 185 05 011	1913	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1971-0358	F	84.37	50.25	4.22	0.00	0.00	138.84	10/02/2017	
UNKNOWN OWNER	2017	1971-0358	S	84.37	50.25	4.22	30.50	20.00	189.34	11/15/2017	
UNKNOWN OWNER	2018	2133-0317	F	84.23	43.85	4.21	0.00	0.00	132.29	10/01/2018	
UNKNOWN OWNER	2018	2133-0317	S	84.23	43.85	4.21	30.50	20.00	182.79	11/15/2018	
UNKNOWN OWNER	2019	2263-0507	F	83.67	36.45	4.18	0.00	0.00	124.30	09/30/2019	
UNKNOWN OWNER	2019	2263-0507	S	83.67	36.45	4.18	30.50	20.00	174.80	11/15/2019	
UNKNOWN OWNER	2020	2357-0442	F	83.73	29.98	4.19	0.00	0.00	117.90	09/30/2020	
UNKNOWN OWNER	2020	2357-0442	S	83.73	29.98	4.19	28.00	20.00	165.90	11/16/2020	
UNKNOWN OWNER	2021	2457-0380	F	196.79	58.17	9.84	0.00	0.00	264.80	09/30/2021	
UNKNOWN OWNER	2021	2457-0380	S	196.79	58.17	9.84	28.00	623.62	916.42	11/15/2021	
UNKNOWN OWNER	2022		F	194.16	45.25	9.71	0.00	0.00	249.12	09/30/2022	
UNKNOWN OWNER	2022		S	194.16	45.25	9.71	0.00	0.00	249.12	11/15/2022	
UNKNOWN OWNER	2023	2711-0363	F	549.21	72.30	27.46	0.00	0.00	648.97	10/02/2023	
UNKNOWN OWNER	2023	2711-0363	S	549.21	72.30	27.46	28.00	113.98	790.95	11/15/2023	
UNKNOWN OWNER	2023	2711-0363	T	20.00	2.63	2.00	0.00	0.00	24.63	11/15/2023	
UNKNOWN OWNER	2024		F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
UNKNOWN OWNER	2024		S	557.02	9.75	27.85	0.00	0.00	594.62	11/15/2024	
									GRAND TOTAL DUE	5,559.41	
18 185 05 012	1903	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PINEDA ANIBAL AGUINADA	2024	2815-0282	F	2,393.45	41.89	117.88	0.00	0.00	2,553.22	09/30/2024	
PINEDA ANIBAL AGUINADA	2024	2815-0282	S	2,393.45	41.89	117.88	28.00	20.00	2,601.22	11/15/2024	
									GRAND TOTAL DUE	5,154.44	

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 05 013	1902	CLARK DR 30084	6540								
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
PINEDA ANIBAL AGUINADA	2024	2815-0283	F	755.52	13.23	35.98	0.00	0.00	804.73	09/30/2024	
PINEDA ANIBAL AGUINADA	2024	2815-0283	S	755.52	13.23	35.98	28.00	20.00	852.73	11/15/2024	
						GRAND TOTAL DUE			1,657.46		
18 185 05 014	1912	CLARK DR 30084									
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
HARRIS VIRGINIA HER EST,	2024	2815-0284	H3I F	685.89	12.01	32.50	0.00	0.00	730.40	09/30/2024	
HARRIS VIRGINIA HER EST,	2024	2815-0284	H3I S	685.89	12.01	32.50	28.00	20.00	778.40	11/15/2024	
						GRAND TOTAL DUE			1,508.80		
18 185 05 015	1920	CLARK DR 30084									
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
DAVID BENJAMIN	2024	2815-0285	F	750.52	13.14	35.73	0.00	0.00	799.39	09/30/2024	
DAVID BENJAMIN	2024	2815-0285	S	750.52	13.14	35.73	28.00	20.00	847.39	11/15/2024	
						GRAND TOTAL DUE			1,646.78		
18 185 05 017	1936	CLARK DR 30084									
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
TRUE LOVE MISSIONARY BAF	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
TRUE LOVE MISSIONARY BAF	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
TRUE LOVE MISSIONARY BAF	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
TRUE LOVE MISSIONARY BAF	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
TRUE LOVE MISSIONARY BAF	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
TRUE LOVE MISSIONARY BAF	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
TRUE LOVE MISSIONARY BAF	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
TRUE LOVE MISSIONARY BAF	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
TRUE LOVE MISSIONARY BAF	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
TRUE LOVE MISSIONARY BAF	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
TRUE LOVE MISSIONARY BAF	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
TRUE LOVE MISSIONARY BAF	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
TRUE LOVE MISSIONARY BAF	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
TRUE LOVE MISSIONARY BAF	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
TRUE LOVE MISSIONARY BAF	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
TRUE LOVE MISSIONARY BAF	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
TRUE LOVE MISSIONARY BAF	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
						GRAND TOTAL DUE			573.36		
18 185 05 019	1952	CLARK DR 30084									
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
MANCIA JOSE	2018	2133-0322	F	84.23	43.85	4.21	0.00	0.00	132.29	10/01/2018	
MANCIA JOSE	2018	2133-0322	S	84.23	43.85	4.21	30.50	20.00	182.79	11/15/2018	
MANCIA JOSE	2019	2263-0510	F	83.67	36.45	4.18	0.00	0.00	124.30	09/30/2019	
MANCIA JOSE	2019	2263-0510	S	83.67	36.45	4.18	30.50	67.96	222.76	11/15/2019	
MANCIA JOSE	2020	2357-0446	F	83.73	29.98	4.19	0.00	0.00	117.90	09/30/2020	
MANCIA JOSE	2020	2357-0446	S	83.73	29.98	4.19	28.00	225.00	370.90	11/16/2020	
MANCIA JOSE	2021	2457-0384	F	196.79	58.17	9.84	0.00	0.00	264.80	09/30/2021	
MANCIA JOSE	2021	2457-0384	S	196.79	58.17	9.84	28.00	351.94	644.74	11/15/2021	
MANCIA JOSE	2022	2585-0113	F	194.16	45.25	9.71	0.00	0.00	249.12	09/30/2022	
MANCIA JOSE	2022	2585-0113	S	194.16	45.25	9.71	28.00	20.00	297.12	11/15/2022	
MANCIA JOSE	2023	2711-0365	F	549.21	72.30	27.46	0.00	0.00	648.97	10/02/2023	
MANCIA JOSE	2023	2711-0365	S	549.21	72.30	27.46	28.00	113.98	790.95	11/15/2023	
MANCIA JOSE	2023	2711-0365	T	20.00	2.63	2.00	0.00	0.00	24.63	11/15/2023	
MANCIA JOSE	2024		F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
MANCIA JOSE	2024		S	557.02	9.75	27.85	0.00	0.00	594.62	11/15/2024	
						GRAND TOTAL DUE			5,260.51		
18 185 05 020	1960	CLARK DR 30084	6540								
					TAX DISTRICT:	90	TUCKER				DUE DATE: CODE:
CARTER GLADYS DEW	2024	2815-0286	F	425.36	7.45	20.91	0.00	0.00	453.72	09/30/2024	
CARTER GLADYS DEW	2024	2815-0286	S	2,133.26	37.33	104.87	28.00	20.00	2,323.46	11/15/2024	
						GRAND TOTAL DUE			2,777.18		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 185 08 032	1921	CLARK DR 30084	6541								
FOWLER NANNIE LOU	2023	2711-0366	F	0.00	0.00	9.99	0.00	0.00	9.99	10/02/2023	
FOWLER NANNIE LOU	2023	2711-0366	S	1,045.94	137.68	61.22	28.00	113.98	1,386.82	11/15/2023	
FOWLER NANNIE LOU	2023	2711-0366	T	56.00	7.37	11.99	0.00	0.00	75.36	11/15/2023	
FOWLER NANNIE LOU EST PF	2024	2815-0287	F	568.41	9.95	27.87	0.00	0.00	606.23	09/30/2024	
FOWLER NANNIE LOU EST PF	2024	2815-0287	S	1,880.07	32.90	92.21	28.00	20.00	2,053.18	11/15/2024	
GRAND TOTAL DUE									4,131.58		
18 185 08 033	1931	CLARK DR 30084									
TURKS SARAH LEE	2024		F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
TURKS SARAH LEE	2024		S	557.02	9.75	27.85	0.00	0.00	594.62	11/15/2024	
GRAND TOTAL DUE									1,189.24		
18 185 08 034	1937	CLARK DR 30084									
TURKS SARAH LEE	2024		F	557.02	9.75	27.85	0.00	0.00	594.62	09/30/2024	
TURKS SARAH LEE	2024		S	557.02	9.75	27.85	0.00	0.00	594.62	11/15/2024	
GRAND TOTAL DUE									1,189.24		
18 185 08 038	4475	ELMDALE DR 30084									
BROOKS GUS L	2024		F	389.34	0.00	0.00	0.00	0.00	389.34	03/24/2025	
BROOKS GUS L	2024		S	389.34	0.00	0.00	0.00	0.00	389.34	03/24/2025	
GRAND TOTAL DUE									778.68		
18 185 08 043	1948	PETERS RD 30084	6552								
PETERS JOHNNY	2024		F	365.17	0.00	0.00	0.00	0.00	365.17	03/24/2025	
PETERS JOHNNY	2024		S	365.17	0.00	0.00	0.00	0.00	365.17	03/24/2025	
GRAND TOTAL DUE									730.34		
18 185 09 006	1925	PETERS RD 30084	6553								
PINEDA ANIBAL AGUINADA	2024	2815-0288	F	3,061.83	53.59	151.30	0.00	0.00	3,266.72	09/30/2024	
PINEDA ANIBAL AGUINADA	2024	2815-0288	S	3,061.83	53.59	151.30	28.00	20.00	3,314.72	11/15/2024	
GRAND TOTAL DUE									6,581.44		
18 185 09 029	1924	TUCKER INDUSTRIAL RI									
GOLDEN ALLIANCE MANAGEME	2024	2815-0289	F	2,069.39	36.21	99.87	0.00	0.00	2,205.47	09/30/2024	
GOLDEN ALLIANCE MANAGEME	2024	2815-0289	S	2,069.39	36.21	99.87	28.00	20.00	2,253.47	11/15/2024	
GRAND TOTAL DUE									4,458.94		
18 185 09 035	1941	TUCKER INDUSTRIAL RI									
ARROYO MIGUEL	2024		F	629.21	0.00	0.00	0.00	0.00	629.21	03/24/2025	
ARROYO MIGUEL	2024		S	629.21	0.00	0.00	0.00	0.00	629.21	03/24/2025	
GRAND TOTAL DUE									1,258.42		
18 186 01 028	1947	BROCKETT RD 30084									
CHURCH OF JESUS CHRIST C	2024		F	1,785.60	31.25	0.00	0.00	0.00	1,816.85	09/30/2024	
CHURCH OF JESUS CHRIST C	2024		S	1,785.60	31.25	0.00	0.00	0.00	1,816.85	11/15/2024	
GRAND TOTAL DUE									3,633.70		
18 186 01 040	4083	BROWNLEE DR 30084	61								
WILLIAMS II DANNY D	2023		H1F T	65.50	8.63	2.95	0.00	0.00	77.08	11/15/2023	
GRAND TOTAL DUE									77.08		
18 186 01 105	4102	BROCKETT CREEK DR 30									
HAYNES PAUL M	2024	2815-0290	H3S F	656.20	11.49	31.02	0.00	0.00	698.71	09/30/2024	
HAYNES PAUL M	2024	2815-0290	H3S S	656.20	11.49	31.02	28.00	20.00	746.71	11/15/2024	
GRAND TOTAL DUE									1,445.42		
18 186 01 107	4118	BROCKETT CREEK DR 30									
POWERS DARRIN LAMONT	2024	2815-0291	H1F S	105.61	1.85	5.20	28.00	20.00	160.66	11/15/2024	
GRAND TOTAL DUE									160.66		
18 186 01 109	4134	BROCKETT CREEK DR 30									
STORLA EDEN ELIZABETH	2024	2815-0292	H1F S	100.80	1.77	4.95	18.00	20.00	145.52	11/15/2024	
GRAND TOTAL DUE									145.52		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 01 173	1837	RAYLENE CT 30084 644									
MOSLER TIMOTHY CHARLES F	2024	2815-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 186 01 233	2063	WILLOW CHASE CT 3008									
VAN HELSDINGEN BARBARA	2024	2815-0295	F	4,636.36	81.14	230.03	0.00	0.00	4,947.53	09/30/2024	
VAN HELSDINGEN BARBARA	2024	2815-0295	S	4,636.36	81.14	230.03	28.00	20.00	4,995.53	11/15/2024	
GRAND TOTAL DUE									9,943.06		
18 186 01 249	1977	AVIS LN 30084									
CENTURY COMMUNITIES OF C	2024	2815-0296	F	3,342.97	58.50	167.15	0.00	0.00	3,568.62	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2815-0296	S	3,342.97	58.50	167.15	28.00	20.00	3,616.62	11/15/2024	
GRAND TOTAL DUE									7,185.24		
18 186 01 275	4131	BOXCAR WAY 30084									
APOOYIN ABAYOMI	2024		F	5,201.08	0.00	0.00	0.00	0.00	5,201.08	03/24/2025	
APOOYIN ABAYOMI	2024		S	5,201.08	0.00	0.00	0.00	0.00	5,201.08	03/24/2025	
GRAND TOTAL DUE									10,402.16		
18 186 01 277	1990	CABOOSE TRL 30084									
WADHWANIYA KASAM	2024	2815-0257	F	2,099.68	36.74	104.98	0.00	0.00	2,241.40	09/30/2024	
WADHWANIYA KASAM	2024	2815-0257	S	6,783.51	118.71	339.18	28.00	20.00	7,289.40	11/15/2024	
GRAND TOTAL DUE									9,530.80		
18 186 02 002	2081	FELLOWSHIP RD 30084									
TEAL ELIZABETH M	2024	2815-0258 H9F	F	231.90	4.06	9.81	0.00	0.00	245.77	09/30/2024	
TEAL ELIZABETH M	2024	2815-0258 H9F	S	231.90	4.06	9.81	28.00	20.00	293.77	11/15/2024	
GRAND TOTAL DUE									539.54		
18 186 02 003	2071	FELLOWSHIP RD 30084									
COX DEREK L	2024		F	590.73	0.00	0.00	0.00	0.00	590.73	03/24/2025	
COX DEREK L	2024		S	590.73	0.00	0.00	0.00	0.00	590.73	03/24/2025	
GRAND TOTAL DUE									1,181.46		
18 186 03 006	4199	THERESA CT 30084									
COVERT JAMES M	2024		H1F F	639.70	0.00	0.00	0.00	0.00	639.70	03/24/2025	
COVERT JAMES M	2024		H1F S	639.70	0.00	0.00	0.00	0.00	639.70	03/24/2025	
GRAND TOTAL DUE									1,279.40		
18 186 03 009	4199	PINE VALLEY RD 30084									
JARSA YOSEPH	2024	2815-0259	F	2,110.58	36.94	103.74	0.00	0.00	2,251.26	09/30/2024	
JARSA YOSEPH	2024	2815-0259	S	2,110.58	36.94	103.74	28.00	20.00	2,299.26	11/15/2024	
GRAND TOTAL DUE									4,550.52		
18 186 03 012	4127	PINE VALLEY RD 30084									
TUCKER LEGION POST INC	2023		T	255.60	33.64	0.00	0.00	0.00	289.24	11/15/2023	
TUCKER LEGION POST INC	2024		S	255.60	4.47	0.00	0.00	0.00	260.07	11/15/2024	
GRAND TOTAL DUE									549.31		
18 186 03 075	2020	FELLOWSHIP RD 30084									
VELIS CLAUDIO E	2024	2815-0261 H1F	F	1,744.30	30.53	85.42	0.00	0.00	1,860.25	09/30/2024	
VELIS CLAUDIO E	2024	2815-0261 H1F	S	1,744.30	30.53	85.42	28.00	20.00	1,908.25	11/15/2024	
GRAND TOTAL DUE									3,768.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 01 224	3951	ARBORWOOD LN 30084	5								
MARTIN MARIANNE	2024	2815-0268	F	3,624.19	63.43	179.41	0.00	0.00	3,867.03	09/30/2024	
MARTIN MARIANNE	2024	2815-0268	S	3,624.19	63.43	179.41	28.00	20.00	3,915.03	11/15/2024	
						GRAND TOTAL DUE			7,782.06		
18 187 01 231	3976	ARBORWOOD LN 30084	5								
GALLO ROBERT	2024	2815-0269 H1F	S	2,063.97	36.12	101.40	28.00	20.00	2,249.49	11/15/2024	
						GRAND TOTAL DUE			2,249.49		
18 187 01 245	2085	SHADY LN 30084									
EDWARDS C O	2017	1971-0375	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
EDWARDS C O	2017	1971-0375	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
EDWARDS C O	2018	2133-0348	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
EDWARDS C O	2018	2133-0348	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
EDWARDS C O	2019	2263-0530	F	2.62	1.14	0.13	0.00	0.00	3.89	09/30/2019	
EDWARDS C O	2019	2263-0530	S	2.62	1.14	0.13	20.50	20.00	44.39	11/15/2019	
EDWARDS C O	2020	2357-0468	F	2.63	0.94	0.13	0.00	0.00	3.70	09/30/2020	
EDWARDS C O	2020	2357-0468	S	2.63	0.94	0.13	18.00	20.00	41.70	11/16/2020	
EDWARDS C O	2021	2457-0405	F	4.42	1.31	0.22	0.00	0.00	5.95	09/30/2021	
EDWARDS C O	2021	2457-0405	S	4.42	1.31	0.22	18.00	350.92	374.87	11/15/2021	
EDWARDS C O	2022	2585-0120	F	4.36	1.02	0.22	0.00	0.00	5.60	09/30/2022	
EDWARDS C O	2022	2585-0120	S	4.36	1.02	0.22	18.00	20.00	43.60	11/15/2022	
EDWARDS C O	2023	2711-0381	F	8.09	1.06	0.40	0.00	0.00	9.55	10/02/2023	
EDWARDS C O	2023	2711-0381	S	8.09	1.06	0.40	18.00	75.00	102.55	11/15/2023	
EDWARDS C O	2024	2815-0270	F	6.27	0.11	0.31	0.00	0.00	6.69	09/30/2024	
EDWARDS C O	2024	2815-0270	S	6.27	0.11	0.31	18.00	20.00	44.69	11/15/2024	
						GRAND TOTAL DUE			785.18		
18 187 01 246	2065	SHADY LN 30084									
EDWARDS C O	2017	1971-0376	F	2.64	1.57	0.13	0.00	0.00	4.34	10/02/2017	
EDWARDS C O	2017	1971-0376	S	2.64	1.57	0.13	20.50	20.00	44.84	11/15/2017	
EDWARDS C O	2018	2133-0349	F	2.65	1.38	0.13	0.00	0.00	4.16	10/01/2018	
EDWARDS C O	2018	2133-0349	S	2.65	1.38	0.13	20.50	20.00	44.66	11/15/2018	
EDWARDS C O	2019	2263-0531	F	2.62	1.14	0.13	0.00	0.00	3.89	09/30/2019	
EDWARDS C O	2019	2263-0531	S	2.62	1.14	0.13	20.50	20.00	44.39	11/15/2019	
EDWARDS C O	2020	2357-0469	F	2.63	0.94	0.13	0.00	0.00	3.70	09/30/2020	
EDWARDS C O	2020	2357-0469	S	2.63	0.94	0.13	18.00	20.00	41.70	11/16/2020	
EDWARDS C O	2021	2457-0406	F	4.42	1.31	0.22	0.00	0.00	5.95	09/30/2021	
EDWARDS C O	2021	2457-0406	S	4.42	1.31	0.22	18.00	406.84	430.79	11/15/2021	
EDWARDS C O	2022		F	4.36	1.02	0.22	0.00	0.00	5.60	09/30/2022	
EDWARDS C O	2022		S	4.36	1.02	0.22	0.00	0.00	5.60	11/15/2022	
EDWARDS C O	2023	2711-0382	F	8.09	1.06	0.40	0.00	0.00	9.55	10/02/2023	
EDWARDS C O	2023	2711-0382	S	8.09	1.06	0.40	18.00	397.86	425.41	11/15/2023	
EDWARDS C O	2024		F	6.27	0.11	0.31	0.00	0.00	6.69	09/30/2024	
EDWARDS C O	2024		S	6.27	0.11	0.31	0.00	0.00	6.69	11/15/2024	
						GRAND TOTAL DUE			1,087.96		
18 187 02 006	1893	CARTHAGE RD 30084	60								
RABINE EDWIN J	2024		H4F F	17.68	0.00	0.00	0.00	0.00	17.68	04/18/2025	
RABINE EDWIN J	2024		H4F S	17.68	0.00	0.00	0.00	0.00	17.68	04/18/2025	
						GRAND TOTAL DUE			35.36		
18 187 05 050	3943	OBERLIN CT 30084	602								
ETHINGTON WALTER HOWARD	2024	2815-0271	H9F F	530.31	9.29	24.72	0.00	0.00	564.32	09/30/2024	
ETHINGTON WALTER HOWARD	2024	2815-0271	H9F S	530.31	9.29	24.72	28.00	20.00	612.32	11/15/2024	
						GRAND TOTAL DUE			1,176.64		
18 187 05 061	3906	OBERLIN CT 30084	602								
DIAZ DANIEL	2024	2815-0272	H1 F	2,125.57	37.21	104.48	0.00	0.00	2,267.26	09/30/2024	
DIAZ DANIEL	2024	2815-0272	H1 S	2,125.57	37.21	104.48	28.00	20.00	2,315.26	11/15/2024	
						GRAND TOTAL DUE			4,582.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 07 006	3597	WOODBRIAR	CIR F 3008								
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F F	412.76	54.33	20.14	0.00	0.00	487.23	10/02/2023	
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F S	500.93	65.94	24.45	28.00	431.62	1,050.94	11/15/2023	
NGALAMULUME THEODORE HIS	2023	2711-0389	H1F T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
NGALAMULUME THEODORE HIS	2024	2815-0273	H1F F	120.28	2.11	5.88	0.00	0.00	128.27	09/30/2024	
NGALAMULUME THEODORE HIS	2024	2815-0273	H1F S	820.28	14.36	40.11	28.00	20.00	922.75	11/15/2024	
GRAND TOTAL DUE									2,609.56		
18 187 07 016	3601	WOODBRIAR	CIR H 3008								
SUMMIT PROPERTIES ATLANT	2024	2815-0274	S	1,805.40	31.60	89.37	28.00	20.00	1,974.37	11/15/2024	
GRAND TOTAL DUE									1,974.37		
18 187 07 033	3591	WOODBRIAR	CIR 30084								
NORTHLAKE MANOR CONDOMIN	2024		F	201.60	3.53	0.00	0.00	0.00	205.13	09/30/2024	
NORTHLAKE MANOR CONDOMIN	2024		S	201.60	3.53	0.00	0.00	0.00	205.13	11/15/2024	
GRAND TOTAL DUE									410.26		
18 187 07 034	3611	WOODBRIAR	CIR 30084								
NORTHLAKE MANOR CONDOMIN	2024		F	630.00	11.03	0.00	0.00	0.00	641.03	09/30/2024	
NORTHLAKE MANOR CONDOMIN	2024		S	630.00	11.03	0.00	0.00	0.00	641.03	11/15/2024	
GRAND TOTAL DUE									1,282.06		
18 187 07 046	3595	WOODBRIAR	CIR L 3008								
ZAVALA JUAN	2024	2815-0275	S	1,297.01	22.70	63.95	28.00	20.00	1,431.66	11/15/2024	
GRAND TOTAL DUE									1,431.66		
18 187 07 049	3595	WOODBRIAR	CIR O 3008								
ST JOSEPH COMMUNITY TRUS	2024	2815-0276	F	739.40	12.94	36.07	0.00	0.00	788.41	09/30/2024	
ST JOSEPH COMMUNITY TRUS	2024	2815-0276	S	739.40	12.94	36.07	28.00	20.00	836.41	11/15/2024	
GRAND TOTAL DUE									1,624.82		
18 187 07 061	3605	WOODBRIAR	CIR C 3008								
ROGERS SHAWN D	2024	2815-0337	F	1,805.40	31.60	89.37	0.00	0.00	1,926.37	09/30/2024	
ROGERS SHAWN D	2024	2815-0337	S	1,805.40	31.60	89.37	28.00	20.00	1,974.37	11/15/2024	
GRAND TOTAL DUE									3,900.74		
18 187 07 063	3605	WOODBRIAR	CIR E 3008								
GHEBRETN SAE JONAS	2024	2815-0338	F	1,805.40	31.60	89.37	0.00	0.00	1,926.37	09/30/2024	
GHEBRETN SAE JONAS	2024	2815-0338	S	1,805.40	31.60	89.37	28.00	20.00	1,974.37	11/15/2024	
GRAND TOTAL DUE									3,900.74		
18 187 07 093	3593	WOODBRIAR	CIR 30084								
NORTHLAKE MANOR INC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
NORTHLAKE MANOR INC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
NORTHLAKE MANOR INC	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
NORTHLAKE MANOR INC	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
NORTHLAKE MANOR INC	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									168.32		
18 188 01 024	2043	STEEL DR	30084 5803								
BAILEY JOHNSON HEIGHTS I	2024		S	18,720.70	0.00	0.00	0.00	0.00	18,720.70	03/31/2025	
GRAND TOTAL DUE									18,720.70		
18 188 01 043	1990	LAKESIDE PKWY	30084								
CRE LAKESIDE LLC	2024		F	2,190.16	0.00	0.00	0.00	0.00	2,190.16	03/31/2025	
CRE LAKESIDE LLC	2024		S	2,190.16	0.00	0.00	0.00	0.00	2,190.16	03/31/2025	
GRAND TOTAL DUE									4,380.32		
18 188 02 004	3356	LAWRENCEVILLE HWY	30								
MOUNTAINPRIZE INC	2024		F	6,246.42	0.00	0.00	0.00	0.00	6,246.42	03/24/2025	
MOUNTAINPRIZE INC	2024		S	6,246.42	0.00	0.00	0.00	0.00	6,246.42	03/24/2025	
GRAND TOTAL DUE									12,492.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 188 02 009	1891	CHISHOLM CT 30084	70								
SFR XII NM ATL OWNER 1 I	2024		F	22.37	0.00	0.00	0.00	0.00	22.37	04/18/2025	
SFR XII NM ATL OWNER 1 I	2024		S	22.37	0.00	0.00	0.00	0.00	22.37	04/18/2025	
									44.74		
18 188 02 012	3634	ORLY CT 30084	7015								
OTWELL ROBERT	2024	2815-0339 H3DF	F	563.67	9.87	26.39	0.00	0.00	599.93	09/30/2024	
OTWELL ROBERT	2024	2815-0339 H3DF	S	563.67	9.87	26.39	28.00	20.00	647.93	11/15/2024	
									1,247.86		
18 188 02 030	3298	LAWRENCEVILLE HWY	30								
ST JOLIE LLC	2024		F	2,389.04	41.81	117.66	0.00	0.00	2,548.51	09/30/2024	
ST JOLIE LLC	2024		S	2,389.04	41.81	117.66	0.00	0.00	2,548.51	11/15/2024	
									5,097.02		
18 188 02 031	3304	LAWRENCEVILLE HWY	30								
ST JOLIE LLC	2024		F	161.11	2.82	8.06	0.00	0.00	171.99	09/30/2024	
ST JOLIE LLC	2024		S	161.11	2.82	8.06	0.00	0.00	171.99	11/15/2024	
									343.98		
18 188 02 032	1926	NORTHLAKE PKWY	30084								
GEORGIA CHIROPRACTIC ASS	2024		F	760.79	0.00	0.00	0.00	0.00	760.79	04/18/2025	
GEORGIA CHIROPRACTIC ASS	2024		S	760.79	0.00	0.00	0.00	0.00	760.79	04/18/2025	
									1,521.58		
18 188 02 033	3320	LAWRENCEVILLE HWY	30								
ST JOLIE LLC	2024		F	999.04	17.49	48.16	0.00	0.00	1,064.69	09/30/2024	
ST JOLIE LLC	2024		S	999.04	17.49	48.16	0.00	0.00	1,064.69	11/15/2024	
									2,129.38		
18 188 05 044	1855	JOPPA LN 30084	5906								
WINTERBERG JOANNE M	2022		H1F F	245.11	13.68	12.26	0.00	0.00	271.05	09/05/2024	
WINTERBERG JOANNE M	2022		H1F S	245.11	13.68	12.26	0.00	0.00	271.05	09/05/2024	
									542.10		
18 188 05 053	1869	HEBRON HILLS DR	3008								
VENUE INVESTMENT PARTNEF	2024	2815-0340	S	3,271.86	57.26	161.80	28.00	20.00	3,538.92	11/15/2024	
									3,538.92		
18 188 05 066	3431	LAWRENCEVILLE HWY	30								
1969 PROPERTIES LLC	2018		F	211.20	109.95	0.00	0.00	0.00	321.15	10/01/2018	
1969 PROPERTIES LLC	2018		S	211.20	109.95	0.00	0.00	0.00	321.15	11/15/2018	
1969 PROPERTIES LLC	2019		F	290.40	126.51	0.00	0.00	0.00	416.91	09/30/2019	
1969 PROPERTIES LLC	2019		S	290.40	126.51	0.00	0.00	0.00	416.91	11/15/2019	
1969 PROPERTIES LLC	2020		F	290.40	104.00	0.00	0.00	0.00	394.40	09/30/2020	
1969 PROPERTIES LLC	2020		S	290.40	104.00	0.00	0.00	0.00	394.40	11/16/2020	
1969 PROPERTIES LLC	2021		F	290.40	85.85	0.00	0.00	0.00	376.25	09/30/2021	
1969 PROPERTIES LLC	2021		S	290.40	85.85	0.00	0.00	0.00	376.25	11/15/2021	
1969 PROPERTIES LLC	2022		F	290.40	67.69	0.00	0.00	0.00	358.09	09/30/2022	
1969 PROPERTIES LLC	2022		S	290.40	67.69	0.00	0.00	0.00	358.09	11/15/2022	
1969 PROPERTIES LLC	2023		F	290.40	38.23	0.00	0.00	0.00	328.63	10/02/2023	
1969 PROPERTIES LLC	2023		S	290.40	38.23	0.00	0.00	0.00	328.63	11/15/2023	
1969 PROPERTIES LLC	2023		T	435.60	57.34	0.00	0.00	0.00	492.94	11/15/2023	
1969 PROPERTIES LLC	2024		F	435.60	7.62	0.00	0.00	0.00	443.22	09/30/2024	
1969 PROPERTIES LLC	2024		S	435.60	7.62	0.00	0.00	0.00	443.22	11/15/2024	
									5,770.24		
18 188 05 078	1890	WESTON LN 30084	5802								
EUNOIA INVESTMENTS LLC	2024	2815-0341	F	5,174.40	90.56	256.93	0.00	0.00	5,521.89	09/30/2024	
EUNOIA INVESTMENTS LLC	2024	2815-0341	S	5,174.40	90.56	256.93	28.00	20.00	5,569.89	11/15/2024	
									11,091.78		
18 188 05 096	3711	LEXINGTON RD 30084	5								
MAPP HARRISON JR	2023		H1F T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
									40.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 189 02 016	4530	HENDERSON DR 30084 7									
LAUDER MARTHA LEE	2024		F	1,649.73	28.87	80.69	0.00	0.00	1,759.29	09/30/2024	
LAUDER MARTHA LEE	2024		S	1,649.73	28.87	80.69	28.00	20.00	1,807.29	11/15/2024	
						GRAND TOTAL DUE			3,566.58		
18 189 02 041	1869	ROBINHILL CT 30084									
2013 BROWN ONEILL FAMILY	2024		F	2,501.59	43.78	123.28	0.00	0.00	2,668.65	09/30/2024	
2013 BROWN ONEILL FAMILY	2024		S	2,501.59	43.78	123.28	28.00	20.00	2,716.65	11/15/2024	
						GRAND TOTAL DUE			5,385.30		
18 189 02 047	1905	ROBINHILL CT 30084 7									
BOLIN TIMOTHY S	2024	H1	F	1,657.46	29.01	81.08	0.00	0.00	1,767.55	09/30/2024	
BOLIN TIMOTHY S	2024	H1	S	1,657.46	29.01	81.08	28.00	20.00	1,815.55	11/15/2024	
						GRAND TOTAL DUE			3,583.10		
18 189 02 072	1876	CAMEO CT 30084 7001									
ARMSTRONG MARGARET L	2023	H1F	F	212.75	5.76	10.64	0.00	0.00	229.15	12/23/2024	
ARMSTRONG MARGARET L	2023	H1F	S	212.75	5.76	10.64	0.00	0.00	229.15	12/23/2024	
						GRAND TOTAL DUE			458.30		
18 189 02 089	1953	CRESCENT CENTRE BLVD									
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
						GRAND TOTAL DUE			168.32		
18 189 05 009	2081	NORTHLAKE PKWY 30084									
ASHIRWAD LLC	2024		F	2,275.33	0.00	0.00	0.00	0.00	2,275.33	03/24/2025	
ASHIRWAD LLC	2024		S	2,275.33	0.00	0.00	0.00	0.00	2,275.33	03/24/2025	
						GRAND TOTAL DUE			4,550.66		
18 189 07 004	2000	CRESCENT CENTRE BLVD									
JOLLY FISHERMAN ASSOCIAT	2023		T	1,142.24	150.35	17.38	0.00	0.00	1,309.97	11/15/2023	
JOLLY FISHERMAN ASSOCIAT	2024	2815-0346	F	33,513.16	586.48	1,627.24	0.00	0.00	35,726.88	09/30/2024	
JOLLY FISHERMAN ASSOCIAT	2024	2815-0346	S	33,513.16	586.48	1,627.24	28.00	20.00	35,774.88	11/15/2024	
						GRAND TOTAL DUE			72,811.73		
18 189 07 006	1990	CRESCENT CENTRE BLVD									
ELLMANS INC	2017	1971-0397	F	86.42	51.47	4.32	0.00	0.00	142.21	10/02/2017	
ELLMANS INC	2017	1971-0397	S	86.42	51.47	4.32	30.50	20.00	192.71	11/15/2017	
ELLMANS INC	2018	2263-0549	F	86.23	44.89	4.31	0.00	0.00	135.43	10/01/2018	
ELLMANS INC	2018	2263-0549	S	86.23	44.89	4.31	30.50	20.00	185.93	11/15/2018	
ELLMANS INC	2019	2263-0550	F	85.48	37.24	4.27	0.00	0.00	126.99	09/30/2019	
ELLMANS INC	2019	2263-0550	S	85.48	37.24	4.27	30.50	20.00	177.49	11/15/2019	
ELLMANS INC	2020	2357-0494	F	85.56	30.64	4.28	0.00	0.00	120.48	09/30/2020	
ELLMANS INC	2020	2357-0494	S	85.56	30.64	4.28	28.00	20.00	168.48	11/16/2020	
ELLMANS INC	2021	2457-0423	F	86.63	25.61	4.33	0.00	0.00	116.57	09/30/2021	
ELLMANS INC	2021	2457-0423	S	86.63	25.61	4.33	28.00	20.00	164.57	11/15/2021	
ELLMANS INC	2022		F	85.34	19.89	4.27	0.00	0.00	109.50	09/30/2022	
ELLMANS INC	2022		S	85.34	19.89	4.27	0.00	0.00	109.50	11/15/2022	
ELLMANS INC	2023	2711-0397	F	88.07	11.59	4.40	0.00	0.00	104.06	10/02/2023	
ELLMANS INC	2023	2711-0397	S	88.07	11.59	4.40	28.00	449.06	581.12	11/15/2023	
ELLMANS INC	2024		F	87.71	1.53	4.39	0.00	0.00	93.63	09/30/2024	
ELLMANS INC	2024		S	87.71	1.53	4.39	0.00	0.00	93.63	11/15/2024	
						GRAND TOTAL DUE			2,622.30		
18 190 01 006	3193	EVELYN ST 30084 5102									
24/7 TAX SERVICES LLC	2024		F	5,424.83	94.94	258.02	0.00	0.00	5,777.79	01/30/2025	
24/7 TAX SERVICES LLC	2024		S	5,424.83	94.94	258.02	0.00	0.00	5,777.79	01/30/2025	
						GRAND TOTAL DUE			11,555.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 190 01 012	3892	LAVISTA RD 30084									
					TAX DISTRICT:	S9	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
K AND K GROUP LLC	2024		F	966.48	0.00	0.00	0.00	0.00	966.48	03/24/2025	
K AND K GROUP LLC	2024		S	966.48	0.00	0.00	0.00	0.00	966.48	03/24/2025	
						GRAND TOTAL DUE			1,932.96		
18 190 02 005	1882	MONTREAL RD W 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SEABOARD COAST LINE RAIL	2024		F	284.40	4.98	0.00	0.00	0.00	289.38	09/30/2024	
SEABOARD COAST LINE RAIL	2024		S	284.40	4.98	0.00	0.00	0.00	289.38	11/15/2024	
						GRAND TOTAL DUE			578.76		
18 190 03 001	3937	LAVISTA RD 30084 520									
					TAX DISTRICT:	S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
SWR-LV LLC	2024		S	11,269.48	0.00	0.00	0.00	0.00	11,269.48	03/31/2025	
						GRAND TOTAL DUE			11,269.48		
18 190 03 007	4083	LAVISTA RD 30084 522									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
JK LAVISTA LLC	2023		S	3,253.14	119.26	162.66	0.00	0.00	3,535.06	11/25/2024	
						GRAND TOTAL DUE			3,535.06		
18 190 04 009	1855	R MONTREAL RD W REAR									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MONTREAL STATION LLC	2017	1971-0398	F	143.73	85.61	7.19	0.00	0.00	236.53	10/02/2017	DO
MONTREAL STATION LLC	2017	1971-0398	S	143.73	85.61	7.19	30.50	20.00	287.03	11/15/2017	DO
MONTREAL STATION LLC	2018	2133-0377	F	143.41	74.66	7.17	0.00	0.00	225.24	10/01/2018	
MONTREAL STATION LLC	2018	2133-0377	S	143.41	74.66	7.17	30.50	20.00	275.74	11/15/2018	
MONTREAL STATION LLC	2019	2264-0003	F	142.16	61.93	7.11	0.00	0.00	211.20	09/30/2019	
MONTREAL STATION LLC	2019	2264-0003	S	142.16	61.93	7.11	30.50	382.42	624.12	11/15/2019	
MONTREAL STATION LLC	2020	2357-0501	F	142.31	50.97	7.12	0.00	0.00	200.40	09/30/2020	
MONTREAL STATION LLC	2020	2357-0501	S	142.31	50.97	7.12	28.00	549.73	778.13	11/16/2020	
MONTREAL STATION LLC	2021	2448-0371	F	144.08	42.59	7.20	0.00	0.00	193.87	09/30/2021	
MONTREAL STATION LLC	2021	2448-0371	S	144.08	42.59	7.20	28.00	20.00	241.87	11/15/2021	
MONTREAL STATION LLC	2022	2585-0132	F	141.94	33.08	7.10	0.00	0.00	182.12	09/30/2022	
MONTREAL STATION LLC	2022	2585-0132	S	141.94	33.08	7.10	28.00	20.00	230.12	11/15/2022	
MONTREAL STATION LLC	2023	2711-0398	F	146.48	19.28	7.32	0.00	0.00	173.08	10/02/2023	
MONTREAL STATION LLC	2023	2711-0398	S	146.48	19.28	7.32	28.00	113.98	315.06	11/15/2023	
MONTREAL STATION LLC	2024		F	145.89	2.55	7.29	0.00	0.00	155.73	09/30/2024	
MONTREAL STATION LLC	2024		S	145.89	2.55	7.29	0.00	0.00	155.73	11/15/2024	
						GRAND TOTAL DUE			4,485.97		
18 190 04 011	1823	MONTREAL RD W 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SEABOARD COAST LINE RAIL	2023		F	69.12	9.10	0.00	0.00	0.00	78.22	10/02/2023	
SEABOARD COAST LINE RAIL	2023		S	69.12	9.10	0.00	0.00	0.00	78.22	11/15/2023	
SEABOARD COAST LINE RAIL	2023		T	103.68	13.65	0.00	0.00	0.00	117.33	11/15/2023	
SEABOARD COAST LINE RAIL	2024		F	103.68	1.81	0.00	0.00	0.00	105.49	09/30/2024	
SEABOARD COAST LINE RAIL	2024		S	103.68	1.81	0.00	0.00	0.00	105.49	11/15/2024	
						GRAND TOTAL DUE			484.75		
18 191 01 010	1896	LUDOVIE LN 30033 101									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AZLAAN INC	2024	2815-0348	F	8,445.72	147.80	412.03	0.00	0.00	9,005.55	09/30/2024	
AZLAAN INC	2024	2815-0348	S	8,445.72	147.80	412.03	28.00	20.00	9,053.55	11/15/2024	
						GRAND TOTAL DUE			18,059.10		
18 191 01 023	2008	HOLLIDON RD 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHAO HSIANG W	2024	2815-0349	H9F F	595.59	10.43	27.08	0.00	0.00	633.10	09/30/2024	
CHAO HSIANG W	2024	2815-0349	H9F S	595.59	10.43	27.08	28.00	20.00	681.10	11/15/2024	
						GRAND TOTAL DUE			1,314.20		
18 191 01 026	2032	HOLLIDON RD 30033 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REILLY LUKE P	2024		H1F S	652.54	11.43	31.95	0.00	0.00	695.92	01/15/2025	
						GRAND TOTAL DUE			695.92		
18 191 01 081	2054	HAROBI DR 30084									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
METROPOLITAN ATLANTA AST	2022		S	2.72	0.63	0.00	0.00	0.00	3.35	11/15/2022	
						GRAND TOTAL DUE			3.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 191 01 112 CHAWDA RAVI	2024	3077 HUDSON WAY 30033 104 H1F S		710.14	0.00	0.00	0.00	0.00	710.14	04/18/2025	
GRAND TOTAL DUE										710.14	
18 191 03 016 BALDWIN MARGUERITE KAYE	2024	1768 BRIARLAKE CIR 30033 2815-0350 H1F S		2,082.27	36.44	101.59	26.17	18.70	2,265.17	11/15/2024	
GRAND TOTAL DUE										2,265.17	
18 191 03 053 BRANDMAN JARED M	2024	3025 E RAMBLE LN 30033 11 H1F S		1,208.60	0.00	0.00	0.00	0.00	1,208.60	04/18/2025	
GRAND TOTAL DUE										1,208.60	
18 191 03 084 CHEN GEORGE	2024	2862 LAVISTA COLONY CT 30 H1F S		907.28	0.00	0.00	0.00	0.00	907.28	03/24/2025	
GRAND TOTAL DUE										907.28	
18 191 07 002 HASSE RICHARD D	2024	2960 BRIARLAKE RD 30033 1 H1F S		642.62	11.25	31.56	0.00	0.00	685.43	01/15/2025	
GRAND TOTAL DUE										685.43	
18 191 09 051 PHILLIPSON BARBARA J REV	2024	3064 BRIARLAKE RD 30033 H9F S		900.00	0.00	0.00	0.00	0.00	900.00	03/14/2025	
GRAND TOTAL DUE										900.00	
18 191 11 018 GREENGLADE PROPERTIES LI	2024	3041 HUDSON CT 30033 1115 F		515.63	0.00	0.00	0.00	0.00	515.63	04/18/2025	
GREENGLADE PROPERTIES LI	2024	S		515.63	0.00	0.00	0.00	0.00	515.63	04/18/2025	
GRAND TOTAL DUE										1,031.26	
18 192 01 079 SWARTWOOD DAVID S	2024	1983 CASTLEWAY LN NE 3034 H1F F		359.44	3.15	17.97	0.00	0.00	380.56	02/17/2025	
SWARTWOOD DAVID S	2024	H1F S		359.44	3.15	17.97	0.00	0.00	380.56	02/17/2025	
GRAND TOTAL DUE										761.12	
18 192 01 081 NELSON ROBERT CARL	2024	2718 BRECKENRIDGE WAY NE H1F F		304.90	2.67	15.25	0.00	0.00	322.82	02/17/2025	
NELSON ROBERT CARL	2024	H1F S		304.90	2.67	15.25	0.00	0.00	322.82	02/17/2025	
GRAND TOTAL DUE										645.64	
18 192 01 084 WILLIAMS JAMES HENRY III	2024	1987 BRECKENRIDGE DR NE 3 2815-0352 H1 S		38.76	0.68	1.91	5.16	3.68	50.19	11/15/2024	
GRAND TOTAL DUE										50.19	
18 192 02 012 RAMIREZ SUZANNE M	2023	2921 BLACKWOOD RD 30033 1 H1F F		46.05	1.25	2.30	0.00	0.00	49.60	12/23/2024	
RAMIREZ SUZANNE M	2023	H1F S		347.87	9.42	17.39	0.00	0.00	374.68	12/23/2024	
GRAND TOTAL DUE										424.28	
18 192 04 006 HOCHMAN STEVEN H	2024	2710 PARKVIEW DR NE 30345 H1F F		316.09	2.77	15.80	0.00	0.00	334.66	02/17/2025	
HOCHMAN STEVEN H	2024	H1F S		316.09	2.77	15.80	0.00	0.00	334.66	02/17/2025	
GRAND TOTAL DUE										669.32	
18 192 06 002 FICK LORAINIE MARIE	2024	2058 AMBERWOOD DR NE 3034 H1F S		218.80	3.83	10.94	0.00	0.00	233.57	01/15/2025	
GRAND TOTAL DUE										233.57	
18 192 07 006 HOLDEN ROBERT A JR	2024	2026 DEBORAH DR 30345 391 2815-0353 H1S F		3,685.92	64.51	181.60	0.00	0.00	3,932.03	09/30/2024	
HOLDEN ROBERT A JR	2024	2815-0353 H1S S		3,685.92	64.51	181.60	28.00	20.00	3,980.03	11/15/2024	
GRAND TOTAL DUE										7,912.06	
18 192 09 020 KLENC JEFFREY	2024	2665 MERCEDES DR 30345 F		39.55	0.00	0.00	0.00	0.00	39.55	04/07/2025	
KLENC JEFFREY	2024	S		39.54	0.00	0.00	0.00	0.00	39.54	04/07/2025	
GRAND TOTAL DUE										79.09	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 192 09 021	1891	ACUBA LN NE 30345 39									
HARRIS JOHN D JR	2024	H1F F		430.84	0.00	0.00	0.00	0.00	430.84	04/18/2025	
HARRIS JOHN D JR	2024	H1F S		430.86	0.00	0.00	0.00	0.00	430.86	04/18/2025	
GRAND TOTAL DUE									861.70		
18 192 16 008	2758	BRECKENRIDGE CT NE 3									
REICH ROBERT A DR	2024	2815-0354 H4F F		1,271.59	22.26	60.88	0.00	0.00	1,354.73	09/30/2024	
REICH ROBERT A DR	2024	2815-0354 H4F S		1,271.59	22.26	60.88	28.00	20.00	1,402.73	11/15/2024	
GRAND TOTAL DUE									2,757.46		
18 192 16 020	2049	BRECKENRIDGE DR NE 3									
FOX DOUGLAS N	2023	H1F F		574.50	15.56	28.73	0.00	0.00	618.79	12/23/2024	
FOX DOUGLAS N	2023	H1F S		574.50	15.56	28.73	0.00	0.00	618.79	12/23/2024	
FOX DOUGLAS N	2024	H1F S		1,144.00	20.02	56.40	0.00	0.00	1,220.42	11/15/2024	
GRAND TOTAL DUE									2,458.00		
18 192 16 033	1863	CASTLEWAY LN NE 3034									
SMITH JERE J III	2023	H1F S		34.02	3.53	1.70	0.00	0.00	39.25	04/05/2024	
GRAND TOTAL DUE									39.25		
18 192 17 001	2969	BRIARLAKE RD 30345									
DEKALB COUNTY	2017	F		496.46	295.70	24.82	0.00	0.00	816.98	10/02/2017	DC
DEKALB COUNTY	2017	S		496.46	295.70	24.82	30.50	20.00	867.48	11/15/2017	DC
GRAND TOTAL DUE									1,684.46		
18 193 01 011	2455	KIRKLAND DR NE 30345									
LEE REBECCA E KIRKLAND	2023	H1F S		280.46	23.71	13.94	0.00	0.00	318.11	06/20/2024	
GRAND TOTAL DUE									318.11		
18 193 03 020	1917	N AKIN DR NE 30345 3									
SRIVATSA BHARATH	2024	H1F F		1,797.91	15.73	89.90	0.00	0.00	1,903.54	02/17/2025	
SRIVATSA BHARATH	2024	H1F S		1,797.91	15.73	89.90	0.00	0.00	1,903.54	02/17/2025	
GRAND TOTAL DUE									3,807.08		
18 193 04 014	2075	ASGARD CT NE 30345 3									
CROUCH MATTHEW W	2023	H1F S		124.10	4.55	6.21	0.00	0.00	134.86	11/25/2024	
CROUCH MATTHEW W	2024	H1F S		600.12	10.50	29.74	0.00	0.00	640.36	11/15/2024	
GRAND TOTAL DUE									775.22		
18 193 05 023	1950	N AKIN DR 30345									
DHABAAN ANEES	2023	H1F S		20.82	1.76	1.04	18.00	20.00	61.62	06/20/2024	
GRAND TOTAL DUE									61.62		
18 193 05 030	2006	N AKIN DR 30345 3954									
VERTINO ALBERT	2024	H1F F		905.91	0.00	0.00	0.00	0.00	905.91	04/18/2025	
VERTINO ALBERT	2024	H1F S		905.91	0.00	0.00	0.00	0.00	905.91	04/18/2025	
GRAND TOTAL DUE									1,811.82		
18 193 05 114	2475	GREENGLADE RD NE 303									
HUANG CHING HUA	2024	H1F F		466.89	0.00	0.00	0.00	0.00	466.89	04/18/2025	
HUANG CHING HUA	2024	H1F S		466.89	0.00	0.00	0.00	0.00	466.89	04/18/2025	
GRAND TOTAL DUE									933.78		
18 193 07 007	2001	GRAND PRIX DR NE 303									
KIRSCHBAUM PAUL A	2024	H1F F		386.05	0.00	0.00	0.00	0.00	386.05	04/18/2025	
KIRSCHBAUM PAUL A	2024	H1F S		386.05	0.00	0.00	0.00	0.00	386.05	04/18/2025	
GRAND TOTAL DUE									772.10		
18 193 09 066	2541	GREENGLADE RD 30345									
SMITH DOROTHY CROOK	2024	H1S F		445.95	0.00	0.00	0.00	0.00	445.95	04/18/2025	
SMITH DOROTHY CROOK	2024	H1S S		445.95	0.00	0.00	0.00	0.00	445.95	04/18/2025	
GRAND TOTAL DUE									891.90		
18 193 09 122	2564	GRAND PRIX CT NE 303									
MCAULIFFE CECELIA S	2024	H1F F		506.77	0.00	0.00	0.00	0.00	506.77	04/18/2025	
MCAULIFFE CECELIA S	2024	H1F S		506.77	0.00	0.00	0.00	0.00	506.77	04/18/2025	
GRAND TOTAL DUE									1,013.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 193 10 010	2041	STARFIRE DR NE 30345									
GEORGE GREGORY ALEXANDEF	2024	2815-0356 H1F F		4,476.37	78.35	221.12	0.00	0.00	4,775.84	09/30/2024	
GEORGE GREGORY ALEXANDEF	2024	2815-0356 H1F S		4,476.37	78.35	221.12	28.00	20.00	4,823.84	11/15/2024	
						GRAND TOTAL DUE			9,599.68		
18 193 10 011	2053	STARFIRE DR NE 30345									
VALENTINE DELANA K	2023	H1F S		955.36	25.87	47.45	0.00	0.00	1,028.68	12/23/2024	
VALENTINE DELANA K	2024	H1F S		951.22	16.65	46.99	0.00	0.00	1,014.86	11/15/2024	
						GRAND TOTAL DUE			2,043.54		
18 194 01 006	2401	GREENGLADE RD 30345									
CHRISTIE THAYER AND WIT	2022	F		329.17	18.37	16.46	0.00	0.00	364.00	09/05/2024	
CHRISTIE THAYER AND WIT	2022	S		329.17	18.37	16.46	0.00	0.00	364.00	09/05/2024	
						GRAND TOTAL DUE			728.00		
18 194 01 013	2337	GREENGLADE RD NE 303									
KHANNA ASHISH	2023	H1F F		894.29	32.78	44.71	0.00	0.00	971.78	11/25/2024	
KHANNA ASHISH	2023	H1F S		894.29	32.78	44.71	0.00	0.00	971.78	11/25/2024	
						GRAND TOTAL DUE			1,943.56		
18 194 01 032	2326	ACADEMY CT NE 30345									
FOISY ROBERT B	2024	2815-0297 H1F S		129.25	2.26	6.34	28.00	20.00	185.85	11/15/2024	
						GRAND TOTAL DUE			185.85		
18 194 02 038	1971	BRIARLYN CT 30345									
FOWLER J J HIS ESTATE PF	2017	1971-0419 F		4.42	2.63	0.22	0.00	0.00	7.27	10/02/2017	
FOWLER J J HIS ESTATE PF	2017	1971-0419 S		4.42	2.63	0.22	20.50	20.00	47.77	11/15/2017	
FOWLER J J HIS ESTATE PF	2018	2133-0392 F		15.83	8.24	0.79	0.00	0.00	24.86	10/01/2018	
FOWLER J J HIS ESTATE PF	2018	2133-0392 S		15.83	8.24	0.79	20.50	20.00	65.36	11/15/2018	
FOWLER J J HIS ESTATE PF	2019	2264-0022 F		15.81	6.89	0.79	0.00	0.00	23.49	09/30/2019	
FOWLER J J HIS ESTATE PF	2019	2264-0022 S		15.81	6.89	0.79	20.50	58.98	102.97	11/15/2019	
FOWLER J J HIS ESTATE PF	2020	2357-0523 F		15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
FOWLER J J HIS ESTATE PF	2020	2357-0523 S		15.80	5.66	0.79	18.00	20.00	60.25	11/16/2020	
FOWLER J J HIS ESTATE PF	2021	2457-0442 F		15.81	4.67	0.79	0.00	0.00	21.27	09/30/2021	
FOWLER J J HIS ESTATE PF	2021	2457-0442 S		15.81	4.67	0.79	18.00	75.00	114.27	11/15/2021	
FOWLER J J HIS ESTATE PF	2022	2585-0140 F		15.80	3.68	0.79	0.00	0.00	20.27	09/30/2022	
FOWLER J J HIS ESTATE PF	2022	2585-0140 S		15.80	3.68	0.79	18.00	20.00	58.27	11/15/2022	
FOWLER J J HIS ESTATE PF	2023	2711-0471 F		15.76	2.07	0.79	0.00	0.00	18.62	10/02/2023	
FOWLER J J HIS ESTATE PF	2023	2711-0471 S		15.76	2.07	0.79	18.00	75.00	111.62	11/15/2023	
FOWLER J J HIS ESTATE PF	2024	2815-0298 F		15.72	0.28	0.79	0.00	0.00	16.79	09/30/2024	
FOWLER J J HIS ESTATE PF	2024	2815-0298 S		15.72	0.28	0.79	18.00	20.00	54.79	11/15/2024	
						GRAND TOTAL DUE			770.12		
18 194 02 115	1982	CARLOTTA CT 30345									
PARASHAR SUSMITA	2024	H1F S		2,182.62	0.00	0.00	0.00	0.00	2,182.62	04/18/2025	
						GRAND TOTAL DUE			2,182.62		
18 194 02 120	1950	CARLOTTA CT 30345									
JIWANI SALIMA	2023	H1F F		983.32	26.63	49.17	0.00	0.00	1,059.12	12/23/2024	
JIWANI SALIMA	2023	H1F S		983.32	26.63	49.17	0.00	0.00	1,059.12	12/23/2024	
JIWANI SALIMA	2024	H1F F		979.05	17.13	48.95	0.00	0.00	1,045.13	01/15/2025	
JIWANI SALIMA	2024	H1F S		10,071.99	176.27	500.90	0.00	0.00	10,749.16	01/15/2025	
						GRAND TOTAL DUE			13,912.53		
18 194 02 130	2033	SHAUDI LN 30345									
LEE BEEN YEON	2024	H1F F		1,051.09	0.00	0.00	0.00	0.00	1,051.09	04/18/2025	
LEE BEEN YEON	2024	H1F S		1,051.09	0.00	0.00	0.00	0.00	1,051.09	04/18/2025	
						GRAND TOTAL DUE			2,102.18		
18 194 03 061	2269	DOGWOOD LN NE 30345									
SALVATION ARMY	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 194 07 002	2079	OAKAWANA RD 30345									
MARKOWITZ ELIZABETH	2023	H1F S		559.94	20.54	27.63	0.00	0.00	608.11	11/25/2024	
									608.11		
									608.11		
18 194 07 003	2087	OAKAWANA RD 30345									
ABERNATHY ROBERT S	2023	H1F F		419.15	11.35	20.96	0.00	0.00	451.46	12/23/2024	
ABERNATHY ROBERT S	2023	H1F S		419.17	11.35	20.96	0.00	0.00	451.48	12/23/2024	
									902.94		
									902.94		
18 194 10 035	2342	STREET DE VILLE 3034									
LI GANG	2023	H1F S		52.00	2.90	2.60	0.00	0.00	57.50	09/05/2024	
									57.50		
									57.50		
18 194 10 042	3542	BRIARCLIFF RD 30345									
PRIME REALTY VENTURES LI	2024		F	4,745.12	83.05	234.56	0.00	0.00	5,062.73	09/30/2024	
PRIME REALTY VENTURES LI	2024		S	4,745.12	83.05	234.56	0.00	0.00	5,062.73	11/15/2024	
									10,125.46		
									10,125.46		
18 195 03 011	3200	BRIARCLIFF RD 30329									
3200 BRIARCLIFF ROAD NE	2024	2815-0300	S	1,749.35	30.61	87.47	28.00	20.00	1,915.43	11/15/2024	
									1,915.43		
									1,915.43		
18 195 03 023	1971	BRIARMILL RD NE 3032									
DAVIDSON DONALD L	2024	H1F S		662.64	0.00	0.00	0.00	0.00	662.64	03/24/2025	
									662.64		
									662.64		
18 195 03 045	2016	FISHER TRL NE 30345									
CANNELLA SAM C	2024	H1F S		694.22	0.00	0.00	0.00	0.00	694.22	04/18/2025	
									694.22		
									694.22		
18 195 03 060	1944	FOREST GREEN DR NE 3									
YUEN WENDY	2024	2815-0301	F	3,870.88	67.75	190.85	0.00	0.00	4,129.48	09/30/2024	
YUEN WENDY	2024	2815-0301	S	3,870.88	67.75	190.85	28.00	20.00	4,177.48	11/15/2024	
									8,306.96		
									8,306.96		
18 195 03 066	3172	BRIARCLIFF RD NE 303									
BOGDAN DAN	2023	H1F F		2,236.29	294.36	109.42	0.00	0.00	2,640.07	10/02/2023	
BOGDAN DAN	2023	H1F S		2,236.31	294.37	109.42	28.00	637.66	3,305.76	11/15/2023	
									5,945.83		
									5,945.83		
18 195 07 014	1885	CRESTLINE DR 30345									
1885 CRESTLINE DRIVE NE	2024	2815-0302	S	392.41	6.87	19.62	28.00	20.00	466.90	11/15/2024	
									466.90		
									466.90		
18 195 09 075	1972	CONTINENTAL DR NE 30									
PENDERGRAST FARM DEVELOF	2024	2815-0303	F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024	
PENDERGRAST FARM DEVELOF	2024	2815-0303	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
									56.66		
									56.66		
18 195 09 076	1968	CONTINENTAL DR NE 30									
PENDERGRAST FARM 2 LLC	2024	2815-0304	F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024	
PENDERGRAST FARM 2 LLC	2024	2815-0304	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
									56.66		
									56.66		
18 195 09 081	2156	JAMES ALY 30345									
MCCONNELL LISA ANN	2024	2815-0305	F	603.42	10.56	30.17	0.00	0.00	644.15	09/30/2024	
MCCONNELL LISA ANN	2024	2815-0305	S	12,671.85	221.76	633.59	28.00	20.00	13,575.20	11/15/2024	
									14,219.35		
									14,219.35		
18 195 09 086	1964	JESSICA LN 30345									
PENDERGRAST FARM DEVELOF	2024	2815-0306	S	78.64	1.38	3.80	18.00	20.00	121.82	11/15/2024	
									121.82		
									121.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 09 088	2175	JAMES ALY	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0307	F	1,572.84	27.52	78.64	0.00	0.00	1,679.00	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0307	S	1,572.84	27.52	78.64	28.00	20.00	1,727.00	11/15/2024	
						GRAND TOTAL DUE			3,406.00		
18 195 09 089	2179	WILLIAM WAY	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0308	F	1,572.84	27.52	78.64	0.00	0.00	1,679.00	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0308	S	1,572.84	27.52	78.64	28.00	20.00	1,727.00	11/15/2024	
						GRAND TOTAL DUE			3,406.00		
18 195 09 090	1957	JESSICA LN	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0309	F	1,572.84	27.52	78.64	0.00	0.00	1,679.00	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0309	S	1,572.84	27.52	78.64	28.00	20.00	1,727.00	11/15/2024	
						GRAND TOTAL DUE			3,406.00		
18 195 09 097	1965	JESSICA LN	30345								
MCCONNELL HOMES INC	2024	2815-0310	S	25.06	0.44	1.25	0.45	0.32	27.52	11/15/2024	
						GRAND TOTAL DUE			27.52		
18 195 09 098	2186	WILLIAM WAY	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0311	S	78.64	1.38	3.93	18.00	20.00	121.95	11/15/2024	
						GRAND TOTAL DUE			121.95		
18 195 09 101	3400	BRIARCLIFF RD	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0312	F	1,626.84	28.47	78.64	0.00	0.00	1,733.95	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0312	S	1,626.84	28.47	78.64	28.00	20.00	1,781.95	11/15/2024	
						GRAND TOTAL DUE			3,515.90		
18 195 09 102	2161	JAMES ALY	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0313	F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0313	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
						GRAND TOTAL DUE			56.66		
18 195 09 103	1956	JESSICA LN	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0314	F	2,184.50	38.23	109.23	0.00	0.00	2,331.96	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0314	S	2,184.50	38.23	109.23	28.00	20.00	2,379.96	11/15/2024	
						GRAND TOTAL DUE			4,711.92		
18 195 09 104	1951	CONTINENTAL DR	30345								
PENDERGRAST FARM DEVELOP	2024	2815-0315	F	8.74	0.15	0.44	0.00	0.00	9.33	09/30/2024	
PENDERGRAST FARM DEVELOP	2024	2815-0315	S	8.74	0.15	0.44	18.00	20.00	47.33	11/15/2024	
						GRAND TOTAL DUE			56.66		
18 196 01 007	2924	4 CLAIRMONT RD	30329								
CF BROOKHAVEN BLISS III	2024		S	326,437.14	5,712.65	15,783.86	0.00	0.00	347,933.65	01/15/2025	
						GRAND TOTAL DUE			347,933.65		
18 196 04 053	1734	SUMMIT GLEN LN	30329								
NORTHWEST GREENSPACE LLC	2024	2815-0319	F	3,599.18	62.99	179.96	0.00	0.00	3,842.13	09/30/2024	
NORTHWEST GREENSPACE LLC	2024	2815-0319	S	3,599.18	62.99	179.96	28.00	20.00	3,890.13	11/15/2024	
						GRAND TOTAL DUE			7,732.26		
18 197 01 018	1937	BRIARWOOD CT	30329								
ZENAS PROPERTIES LLC	2024	2815-0321	S	25.47	0.44	1.19	5.60	6.22	38.92	11/15/2024	
						GRAND TOTAL DUE			38.92		
18 197 02 007	1700	BRIARWOOD RD	30329								
DEKALB COUNTY	2017		F	108.99	64.92	5.45	0.00	0.00	179.36	10/02/2017	DC
DEKALB COUNTY	2017		S	108.99	64.92	5.45	0.00	0.00	179.36	11/15/2017	DC
DEKALB COUNTY	2018		F	108.99	56.74	5.45	0.00	0.00	171.18	10/01/2018	DC
DEKALB COUNTY	2018		S	108.99	56.74	5.45	0.00	0.00	171.18	11/15/2018	DC
DEKALB COUNTY	2019		F	108.99	47.48	5.45	0.00	0.00	161.92	09/30/2019	DC
DEKALB COUNTY	2019		S	108.99	47.48	5.45	0.00	0.00	161.92	11/15/2019	DC
						GRAND TOTAL DUE			1,024.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 01 012	1972	BRAMBLEWOOD DR NE 30									
LESTER JAMES E	2024		F	769.51	0.00	0.00	0.00	0.00	769.51	04/18/2025	
LESTER JAMES E	2024		S	769.51	0.00	0.00	0.00	0.00	769.51	04/18/2025	
GRAND TOTAL DUE									1,539.02		
18 198 01 015	1996	BRAMBLEWOOD DR NE 30									
LE ANH HONG	2024	2815-0322	S	3,317.65	58.07	162.34	28.00	20.00	3,586.06	11/15/2024	
GRAND TOTAL DUE									3,586.06		
18 198 01 029	1997	BRAMBLEWOOD DR 30329									
SUE C CLARK PROPERTIES I	2024		F	738.77	0.00	0.00	0.00	0.00	738.77	04/18/2025	
SUE C CLARK PROPERTIES I	2024		S	738.77	0.00	0.00	0.00	0.00	738.77	04/18/2025	
GRAND TOTAL DUE									1,477.54		
18 198 01 031	1981	BRAMBLEWOOD DR NE 30									
JOHNSON DOUGLAS NEIL	2024	2815-0323	H1F F	2,315.79	40.53	112.24	0.00	0.00	2,468.56	09/30/2024	
JOHNSON DOUGLAS NEIL	2024	2815-0323	H1F S	2,315.79	40.53	112.24	28.00	20.00	2,516.56	11/15/2024	
GRAND TOTAL DUE									4,985.12		
18 198 02 002	3183	BUFORD HWY 30329									
VILLAS AT DRUID HILLS 2C	2024		F	74,622.05	0.00	0.00	0.00	0.00	74,622.05	04/18/2025	
VILLAS AT DRUID HILLS 2C	2024		S	74,622.05	0.00	0.00	0.00	0.00	74,622.05	04/18/2025	
GRAND TOTAL DUE									149,244.10		
18 198 03 025	1355	HARRIS WAY 30319									
TYDIR MICHAEL PATRICK	2024		H1F S	768.90	0.00	0.00	0.00	0.00	768.90	04/18/2025	
GRAND TOTAL DUE									768.90		
18 198 04 007	3304	BUFORD HWY 30319 171									
3304 BUFORD LLC	2024	2815-0324	S	6,948.46	121.61	331.09	28.00	20.00	7,449.16	11/15/2024	
GRAND TOTAL DUE									7,449.16		
18 198 06 001	1236	KEYS LAKE DR 30319									
KEYS LAKE CONDOMINIUM AS	2021	2457-0453	S	17.37	5.13	0.87	11.94	13.26	48.57	11/15/2021	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150	F	26.20	6.11	1.31	0.00	0.00	33.62	09/30/2022	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150	S	26.20	6.11	1.31	18.00	75.00	126.62	11/15/2022	
KEYS LAKE CONDOMINIUM AS	2023	2711-0422	F	26.20	3.45	1.31	0.00	0.00	30.96	10/02/2023	
KEYS LAKE CONDOMINIUM AS	2023	2711-0422	S	26.20	3.45	1.31	18.00	20.00	68.96	11/15/2023	
KEYS LAKE CONDOMINIUM AS	2024	2815-0325	F	39.30	0.69	1.97	0.00	0.00	41.96	09/30/2024	
KEYS LAKE CONDOMINIUM AS	2024	2815-0325	S	39.30	0.69	1.97	18.00	20.00	79.96	11/15/2024	
GRAND TOTAL DUE									430.65		
18 198 06 012	1900	CURTIS DR 30319									
RYAN HOMES INC	2017	1971-0428	F	41.00	24.42	2.05	0.00	0.00	67.47	10/02/2017	
RYAN HOMES INC	2017	1971-0428	S	41.00	24.42	2.05	20.50	20.00	107.97	11/15/2017	
RYAN HOMES INC	2018	2133-0401	F	41.00	21.35	2.05	0.00	0.00	64.40	10/01/2018	
RYAN HOMES INC	2018	2133-0401	S	41.00	21.35	2.05	20.50	20.00	104.90	11/15/2018	
RYAN HOMES INC	2019	2264-0037	F	41.00	17.86	2.05	0.00	0.00	60.91	09/30/2019	
RYAN HOMES INC	2019	2264-0037	S	41.00	17.86	2.05	20.50	280.82	362.23	11/15/2019	
RYAN HOMES INC	2020	2357-0533	F	41.00	14.68	2.05	0.00	0.00	57.73	09/30/2020	
RYAN HOMES INC	2020	2357-0533	S	41.00	14.68	2.05	18.00	425.21	500.94	11/16/2020	
RYAN HOMES INC	2021	2457-0454	F	41.00	12.12	2.05	0.00	0.00	55.17	09/30/2021	
RYAN HOMES INC	2021	2457-0454	S	41.00	12.12	2.05	18.00	516.12	589.29	11/15/2021	
RYAN HOMES INC	2022		F	41.00	9.56	2.05	0.00	0.00	52.61	09/30/2022	
RYAN HOMES INC	2022		S	41.00	9.56	2.05	0.00	0.00	52.61	11/15/2022	
RYAN HOMES INC	2023	2711-0423	F	41.00	5.40	2.05	0.00	0.00	48.45	10/02/2023	
RYAN HOMES INC	2023	2711-0423	S	41.00	5.40	2.05	18.00	75.00	141.45	11/15/2023	
RYAN HOMES INC	2024	2815-0326	F	61.50	1.08	3.08	0.00	0.00	65.66	09/30/2024	
RYAN HOMES INC	2024	2815-0326	S	61.50	1.08	3.08	28.00	20.00	113.66	11/15/2024	
GRAND TOTAL DUE									2,445.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 06 031	1293	KEYS LAKE DR NE 3031									
VISOSO ROMAN GINA	2024		F	279.35	0.00	0.00	0.00	0.00	279.35	04/18/2025	
VISOSO ROMAN GINA	2024		S	279.35	0.00	0.00	0.00	0.00	279.35	04/18/2025	
GRAND TOTAL DUE									558.70		
18 198 06 032	1283	KEYS LAKE DR NE 3031									
AMMARI MARIAM	2024	2815-0327	S	71.87	1.25	3.47	18.00	20.00	114.59	11/15/2024	
GRAND TOTAL DUE									114.59		
18 198 06 039	1261	KEYS LAKE DR NE 3031									
MARINCIC DAJANA	2023	2711-0427	H1F S	43.11	5.67	2.02	28.00	20.00	98.80	11/15/2023	
MARINCIC DAJANA	2024	2815-0328	H1F F	852.04	14.91	39.94	0.00	0.00	906.89	09/30/2024	
MARINCIC DAJANA	2024	2815-0328	H1F S	852.04	14.91	39.94	28.00	20.00	954.89	11/15/2024	
GRAND TOTAL DUE									1,960.58		
18 198 06 073	1325	KEYS LAKE DR 30319 4									
VILLANUEVA CAPITAL LLC	2024		F	217.33	0.00	0.00	0.00	0.00	217.33	04/18/2025	
VILLANUEVA CAPITAL LLC	2024		S	217.33	0.00	0.00	0.00	0.00	217.33	04/18/2025	
GRAND TOTAL DUE									434.66		
18 198 06 074	1327	KEYS LAKE DR 30319 4									
WELDESLASIE ABIEL T	2024	2815-0330	F	1,559.96	27.30	75.34	0.00	0.00	1,662.60	09/30/2024	
WELDESLASIE ABIEL T	2024	2815-0330	S	1,559.96	27.30	75.34	28.00	20.00	1,710.60	11/15/2024	
GRAND TOTAL DUE									3,373.20		
18 198 07 012	3135	BUFORD HWY 4 30329									
SERNA DANIEL F	2023		F	1,949.68	256.63	95.48	0.00	0.00	2,301.79	10/02/2023	
SERNA DANIEL F	2023		S	1,949.67	256.63	95.48	0.00	0.00	2,301.78	11/15/2023	
PITTALUGA GAVIN	2024	2815-0331	F	1,511.86	26.46	72.93	0.00	0.00	1,611.25	09/30/2024	
PITTALUGA GAVIN	2024	2815-0331	S	1,511.86	26.46	72.93	28.00	20.00	1,659.25	11/15/2024	
GRAND TOTAL DUE									7,874.07		
18 198 07 016	3135	BUFORD HWY 8 30329									
CADDES JONN	2024	2815-0332	H1F F	1,019.34	17.84	48.30	0.00	0.00	1,085.48	09/30/2024	
CADDES JONN	2024	2815-0332	H1F S	1,019.34	17.84	48.30	28.00	20.00	1,133.48	11/15/2024	
GRAND TOTAL DUE									2,218.96		
18 198 07 018	3137	BUFORD HWY 2 30329 1									
BERGSTRAND RACHEL	2024	2815-0333	S	1,377.04	24.10	66.19	28.00	20.00	1,515.33	11/15/2024	
GRAND TOTAL DUE									1,515.33		
18 198 07 071	3149	BUFORD HWY 3 30329									
PHILEMOND DIANNE	2024		H1F S	4.23	0.07	0.20	0.00	0.00	4.50	11/15/2024	
GRAND TOTAL DUE									4.50		
18 198 07 093	3127	BUFORD HWY 30329									
JACKSON SQUARE CONDOMINI	2023	2711-0431	F	569.66	74.98	10.56	0.00	0.00	655.20	10/02/2023	
JACKSON SQUARE CONDOMINI	2023	2711-0431	S	569.64	74.98	10.56	0.00	0.00	655.18	11/15/2023	
JACKSON SQUARE CONDOMINI	2024		F	792.50	13.86	15.84	0.00	0.00	822.20	09/30/2024	
JACKSON SQUARE CONDOMINI	2024		S	792.50	13.86	15.84	0.00	0.00	822.20	11/15/2024	
GRAND TOTAL DUE									2,954.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 198 08 016	1977	STERLING OAKS	CIR 30								
MILES HIGHLAND OAKS WEST	2019	2264-0041	F	50.00	21.78	2.50	0.00	0.00	74.28	09/30/2019	
MILES HIGHLAND OAKS WEST	2019	2264-0041	S	50.00	21.78	2.50	20.50	280.82	375.60	11/15/2019	
MILES HIGHLAND OAKS WEST	2020	2357-0537	F	50.00	17.91	2.50	0.00	0.00	70.41	09/30/2020	
MILES HIGHLAND OAKS WEST	2020	2357-0537	S	50.00	17.91	2.50	18.00	421.74	510.15	11/16/2020	
MILES HIGHLAND OAKS WEST	2021	2457-0459	F	50.00	14.78	2.50	0.00	0.00	67.28	09/30/2021	
MILES HIGHLAND OAKS WEST	2021	2457-0459	S	50.00	14.78	2.50	18.00	408.18	493.46	11/15/2021	
MILES HIGHLAND OAKS WEST	2022	2585-0155	F	50.00	11.65	2.50	0.00	0.00	64.15	09/30/2022	
MILES HIGHLAND OAKS WEST	2022	2585-0155	S	50.00	11.65	2.50	18.00	20.00	102.15	11/15/2022	
MILES HIGHLAND OAKS WEST	2023	2711-0432	F	50.00	6.58	2.50	0.00	0.00	59.08	10/02/2023	
MILES HIGHLAND OAKS WEST	2023	2711-0432	S	50.00	6.58	2.50	18.00	75.00	152.08	11/15/2023	
MILES HIGHLAND OAKS WEST	2024	2815-0334	F	75.00	1.31	3.75	0.00	0.00	80.06	09/30/2024	
MILES HIGHLAND OAKS WEST	2024	2815-0334	S	75.00	1.31	3.75	28.00	20.00	128.06	11/15/2024	
GRAND TOTAL DUE									2,176.76		
18 198 08 034	1939	STERLING OAKS	CIR 30								
GUO YUJIE	2024		H1F F	280.06	0.00	0.00	0.00	0.00	280.06	04/18/2025	
GUO YUJIE	2024		H1F S	280.06	0.00	0.00	0.00	0.00	280.06	04/18/2025	
GRAND TOTAL DUE									560.12		
18 198 08 050	1941	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0042	F	24.00	10.46	1.20	0.00	0.00	35.66	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0042	S	24.00	10.46	1.20	20.50	91.84	148.00	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0538	F	24.00	8.60	1.20	0.00	0.00	33.80	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0538	S	24.00	8.60	1.20	18.00	216.84	268.64	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0460	F	24.00	7.09	1.20	0.00	0.00	32.29	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0460	S	24.00	7.09	1.20	18.00	414.50	464.79	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	24.00	5.59	1.20	0.00	0.00	30.79	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	24.00	5.59	1.20	0.00	0.00	30.79	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0433	F	24.00	3.16	1.20	0.00	0.00	28.36	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0433	S	24.00	3.16	1.20	18.00	168.98	215.34	11/15/2023	
MILES-HIGHLAND OAK WEST	2024	2815-0335	F	36.00	0.63	1.80	0.00	0.00	38.43	09/30/2024	
MILES-HIGHLAND OAK WEST	2024	2815-0335	S	36.00	0.63	1.80	18.00	20.00	76.43	11/15/2024	
GRAND TOTAL DUE									1,403.32		
18 198 08 068	1861	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0043	F	79.60	34.68	3.98	0.00	0.00	118.26	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0043	S	79.60	34.68	3.98	30.50	91.84	240.60	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0539	F	79.60	28.51	3.98	0.00	0.00	112.09	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0539	S	79.60	28.51	3.98	28.00	216.84	356.93	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0461	F	79.60	23.53	3.98	0.00	0.00	107.11	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0461	S	79.60	23.53	3.98	28.00	423.03	558.14	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	79.60	18.55	3.98	0.00	0.00	102.13	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	79.60	18.55	3.98	0.00	0.00	102.13	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0434	F	79.60	10.48	3.98	0.00	0.00	94.06	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0434	S	79.60	10.48	3.98	28.00	168.98	291.04	11/15/2023	
MILES-HIGHLAND OAK WEST	2024	2815-0336	F	119.40	2.09	5.97	0.00	0.00	127.46	09/30/2024	
MILES-HIGHLAND OAK WEST	2024	2815-0336	S	119.40	2.09	5.97	28.00	20.00	175.46	11/15/2024	
GRAND TOTAL DUE									2,385.41		
18 199 01 001	2072	E ROXBORO RD NE	3032								
MANHATTAN SOUTH REALTY I	2023		S	13.23	1.50	0.66	0.20	0.54	16.13	03/15/2024	
MANHATTAN SOUTH REALTY I	2024		F	4,710.00	82.43	231.96	0.00	0.00	5,024.39	09/30/2024	
MANHATTAN SOUTH REALTY I	2024		S	4,710.00	82.43	231.96	0.00	0.00	5,024.39	11/15/2024	
GRAND TOTAL DUE									10,064.91		
18 199 01 004	2096	E ROXBORO RD NE	3032								
SANDERS EDDIE L	2023		H1F F	955.97	35.05	47.80	0.00	0.00	1,038.82	11/25/2024	
SANDERS EDDIE L	2023		H1F S	955.97	35.05	47.80	0.00	0.00	1,038.82	11/25/2024	
GRAND TOTAL DUE									2,077.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 01 008	2112	E ROXBORO RD	30319								
ROXBORO ROAD LLC	2022		F	44.09	10.28	0.95	0.00	0.00	55.32	01/16/2023	
ROXBORO ROAD LLC	2022		S	44.08	10.28	0.95	0.00	0.00	55.31	01/16/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	F	83.87	11.04	2.86	0.00	0.00	97.77	10/02/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	S	83.85	11.04	2.86	28.00	20.00	145.75	11/15/2023	
QUINO LUIS ALBERTO VAZQU	2024	2816-0027	F	93.06	1.63	2.88	0.00	0.00	97.57	09/30/2024	
QUINO LUIS ALBERTO VAZQU	2024	2816-0027	S	93.06	1.63	2.88	28.00	20.00	145.57	11/15/2024	
									597.29		
18 199 04 002	1220	ROXBORO DR NE	30324								
ABJJ INVESTMENTS LLC	2023		S	212.36	5.75	10.62	0.00	0.00	228.73	12/23/2024	
									228.73		
18 199 06 006	1218	GOODWIN RD NE	30324								
HERNANDEZ ANTONIO J	2024		H1F F	387.81	0.00	0.00	0.00	0.00	387.81	04/18/2025	
HERNANDEZ ANTONIO J	2024		H1F S	387.81	0.00	0.00	0.00	0.00	387.81	04/18/2025	
									775.62		
18 199 06 008	1234	GOODWIN RD NE	30324								
GARRITY WILLIAM J	2024		H1F F	423.64	0.00	0.00	0.00	0.00	423.64	04/18/2025	
GARRITY WILLIAM J	2024		H1F S	423.64	0.00	0.00	0.00	0.00	423.64	04/18/2025	
									847.28		
18 199 06 010	1250	GOODWIN RD NE	30319								
SUPERSCAPES GA LLC	2024	2816-0029	F	3,975.25	69.57	195.22	0.00	0.00	4,240.04	09/30/2024	
SUPERSCAPES GA LLC	2024	2816-0029	S	3,975.25	69.57	195.22	28.00	20.00	4,288.04	11/15/2024	
									8,528.08		
18 199 06 011	1940	E ROXBORO RD NE	3032								
SUPERSCAPES GA LLC	2024	2816-0030	F	3,610.90	63.19	177.00	0.00	0.00	3,851.09	09/30/2024	
SUPERSCAPES GA LLC	2024	2816-0030	S	3,610.90	63.19	177.00	28.00	20.00	3,899.09	11/15/2024	
									7,750.18		
18 199 08 013	3033	SHADY VALLEY DR	3032								
CONNELLE LLC	2024	2816-0031	F	5,762.37	100.84	284.58	0.00	0.00	6,147.79	09/30/2024	
CONNELLE LLC	2024	2816-0031	S	5,762.37	100.84	284.58	28.00	20.00	6,195.79	11/15/2024	
									12,343.58		
18 199 10 002	1201	CLEARVIEW DR NE	3031								
SELNES ALEC CHRISTIAN	2023		H1F F	368.05	9.97	18.40	0.00	0.00	396.42	12/23/2024	
SELNES ALEC CHRISTIAN	2023		H1F S	368.05	9.97	18.40	0.00	0.00	396.42	12/23/2024	
SELNES ALEC CHRISTIAN	2024		H1F S	733.44	12.83	35.89	0.00	0.00	782.16	01/15/2025	
									1,575.00		
18 199 10 018	1122	ASHTON BLUFF DR	3031								
1122 ASHTON BLUFF LLC	2024		F	799.71	0.00	0.00	0.00	0.00	799.71	03/24/2025	
1122 ASHTON BLUFF LLC	2024		S	799.71	0.00	0.00	0.00	0.00	799.71	03/24/2025	
									1,599.42		
18 199 11 006	1668	N DRUID HILLS RD	303								
ESTLUND JAMES FLOYD	2024		F	866.42	0.00	0.00	0.00	0.00	866.42	03/24/2025	
ESTLUND JAMES FLOYD	2024		S	866.42	0.00	0.00	0.00	0.00	866.42	03/24/2025	
									1,732.84		
18 199 11 029	2030	LENOX COVE CIR	30319								
PORTER WINSTON ALLEN III	2024	2816-0032	H1F S	3,181.04	55.67	155.51	28.00	20.00	3,440.22	11/15/2024	
									3,440.22		
18 199 11 037	2027	LENOX COVE CIR	30319								
BROOME MICHAEL B	2023		H1S F	435.63	15.97	21.78	0.00	0.00	473.38	11/25/2024	
BROOME MICHAEL B	2023		H1S S	435.63	15.97	21.78	0.00	0.00	473.38	11/25/2024	
									946.76		
18 199 11 039	2035	LENOX COVE CIR	30319								
KNOWLES D J	2024	2816-0033	S	527.44	9.23	26.04	28.00	20.00	610.71	11/15/2024	
									610.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 12 001	1277	GOODWIN RD 30324	273								
GTDI INVESTMENTS LLC	2024	2816-0034	S	319.54	5.59	15.80	28.00	20.00	388.93	11/15/2024	NS
GRAND TOTAL DUE									388.93		
18 199 13 026	1095	WRIGHT AVE 30324									
WRIGHT AVE DEVELOPMENT F 2020			F	33.00	11.82	0.00	0.00	0.00	44.82	01/25/2021	
WRIGHT AVE DEVELOPMENT F 2020			S	33.00	11.82	0.00	0.00	0.00	44.82	01/25/2021	
ENCLAVE AT WRIGHT AVENUE 2021			F	47.00	13.89	0.00	0.00	0.00	60.89	09/30/2021	
ENCLAVE AT WRIGHT AVENUE 2021			S	47.00	13.89	0.00	0.00	0.00	60.89	11/15/2021	
ENCLAVE AT WRIGHT AVENUE 2022			F	50.25	11.71	0.00	0.00	0.00	61.96	09/30/2022	
ENCLAVE AT WRIGHT AVENUE 2022			S	50.25	11.71	0.00	0.00	0.00	61.96	11/15/2022	
ENCLAVE AT WRIGHT AVENUE 2023			F	53.50	7.04	0.00	0.00	0.00	60.54	10/02/2023	
ENCLAVE AT WRIGHT AVENUE 2023			S	53.50	7.04	0.00	0.00	0.00	60.54	11/15/2023	
ENCLAVE AT WRIGHT AVENUE 2024			F	71.00	1.24	0.00	0.00	0.00	72.24	09/30/2024	
ENCLAVE AT WRIGHT AVENUE 2024			S	71.00	1.24	0.00	0.00	0.00	72.24	11/15/2024	
GRAND TOTAL DUE									600.90		
18 199 14 005	1990	E ROXBORO RD NE 3032									
ADKINS CHARLES L	2024	2816-0035	F	3,900.27	68.26	191.47	0.00	0.00	4,160.00	09/30/2024	
ADKINS CHARLES L	2024	2816-0035	S	3,900.27	68.26	191.47	28.00	20.00	4,208.00	11/15/2024	
GRAND TOTAL DUE									8,368.00		
18 199 15 044	1136	LYNMOOR DR NE 30319									
MITCHELL WENDELL LEE	2024	2816-0036	H1F F	2,293.73	40.14	111.14	0.00	0.00	2,445.01	09/30/2024	
MITCHELL WENDELL LEE	2024	2816-0036	H1F S	2,293.73	40.14	111.14	28.00	20.00	2,493.01	11/15/2024	
GRAND TOTAL DUE									4,938.02		
18 199 15 068	1075	LYNMOOR DR NE 30319									
BELLAVIA FRANK J JR	2024		F	1,501.98	0.00	0.00	0.00	0.00	1,501.98	04/18/2025	
BELLAVIA FRANK J JR	2024		S	1,501.98	0.00	0.00	0.00	0.00	1,501.98	04/18/2025	
GRAND TOTAL DUE									3,003.96		
18 199 15 069	2065	E ROXBORO RD NE 3031									
SIMPSON WILLIAM B	2023		F	379.41	10.27	18.97	0.00	0.00	408.65	12/23/2024	
SIMPSON WILLIAM B	2023		S	379.41	10.27	18.97	0.00	0.00	408.65	12/23/2024	
GRAND TOTAL DUE									817.30		
18 199 15 073	1062	LYNMOOR DR NE 30319									
MUIR T THORNTON	2024		F	1,442.84	0.00	0.00	0.00	0.00	1,442.84	04/18/2025	
MUIR T THORNTON	2024		S	1,442.84	0.00	0.00	0.00	0.00	1,442.84	04/18/2025	
GRAND TOTAL DUE									2,885.68		
18 199 16 003	1195	GAIL DR 30319	4111								
GOODING PAIGE M	2024		F	305.16	0.00	0.00	0.00	0.00	305.16	04/18/2025	
GOODING PAIGE M	2024		S	305.16	0.00	0.00	0.00	0.00	305.16	04/18/2025	
GRAND TOTAL DUE									610.32		
18 199 16 005	1183	GAIL DR NE 30319	411								
MILLER PAUL W JR	2023	2711-0417	F	539.77	14.62	26.99	0.00	0.00	581.38	12/23/2024	
MILLER PAUL W JR	2023	2711-0417	S	546.27	14.79	27.30	18.00	20.00	626.36	12/23/2024	
GRAND TOTAL DUE									1,207.74		
18 199 16 013	1806	N DRUID HILLS RD 303									
MORA ISABEL	2024	2816-0039	F	1,789.62	31.32	85.94	0.00	0.00	1,906.88	09/30/2024	
MORA ISABEL	2024	2816-0039	S	1,789.62	31.32	85.94	28.00	20.00	1,954.88	11/15/2024	
GRAND TOTAL DUE									3,861.76		

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18 199 17 001	1724	N DRUID HILLS RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CITIZENS & SOUTHERN REAL	2017	1971-0445	F	82.40	49.08	4.12	0.00	0.00	135.60	10/02/2017	
CITIZENS & SOUTHERN REAL	2017	1971-0445	S	82.40	49.08	4.12	30.50	20.00	186.10	11/15/2017	
CITIZENS & SOUTHERN REAL	2018	2133-0413	F	82.40	42.90	4.12	0.00	0.00	129.42	10/01/2018	
CITIZENS & SOUTHERN REAL	2018	2133-0413	S	82.40	42.90	4.12	30.50	20.00	179.92	11/15/2018	
CITIZENS & SOUTHERN REAL	2019	2264-0050	F	82.40	35.90	4.12	0.00	0.00	122.42	09/30/2019	
CITIZENS & SOUTHERN REAL	2019	2264-0050	S	82.40	35.90	4.12	30.50	280.82	433.74	11/15/2019	
CITIZENS & SOUTHERN REAL	2020	2358-0001	F	82.40	29.51	4.12	0.00	0.00	116.03	09/30/2020	
CITIZENS & SOUTHERN REAL	2020	2358-0001	S	82.40	29.51	4.12	28.00	470.37	614.40	11/16/2020	
CITIZENS & SOUTHERN REAL	2021	2457-0472	F	82.40	24.36	4.12	0.00	0.00	110.88	09/30/2021	
CITIZENS & SOUTHERN REAL	2021	2457-0472	S	82.40	24.36	4.12	28.00	284.91	423.79	11/15/2021	
CITIZENS & SOUTHERN REAL	2022	2585-0163	F	82.40	19.21	4.12	0.00	0.00	105.73	09/30/2022	
CITIZENS & SOUTHERN REAL	2022	2585-0163	S	82.40	19.21	4.12	28.00	20.00	153.73	11/15/2022	
CITIZENS & SOUTHERN REAL	2023	2711-0480	F	82.40	10.85	4.12	0.00	0.00	97.37	10/02/2023	
CITIZENS & SOUTHERN REAL	2023	2711-0480	S	82.40	10.85	4.12	28.00	75.00	200.37	11/15/2023	
CITIZENS & SOUTHERN REAL	2024	2816-0040	F	123.60	2.16	6.18	0.00	0.00	131.94	09/30/2024	
CITIZENS & SOUTHERN REAL	2024	2816-0040	S	123.60	2.16	6.18	28.00	20.00	179.94	11/15/2024	
						GRAND TOTAL DUE			3,321.38		
18 199 17 013	1222	DRUID KNOLL DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WU YINGHUI	2024	2816-0041	H1F S	93.84	1.65	4.53	18.00	20.00	138.02	11/15/2024	
						GRAND TOTAL DUE			138.02		
18 199 17 021	1244	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HUFF LAUREN ELIZABETH	2024		H1F S	363.02	6.34	17.45	0.00	0.00	386.81	01/15/2025	
						GRAND TOTAL DUE			386.81		
18 199 17 024	1250	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SMITH MATTHEW J	2023		H1F F	390.66	10.58	19.53	0.00	0.00	420.77	12/23/2024	
SMITH MATTHEW J	2023		H1F S	390.66	10.58	19.53	0.00	0.00	420.77	12/23/2024	
SMITH MATTHEW J	2024		H1F S	777.92	13.61	37.11	0.00	0.00	828.64	11/15/2024	
						GRAND TOTAL DUE			1,670.18		
18 199 17 033	1268	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CALAIS DONALD J	2024	2816-0042	F	3,183.57	55.71	155.63	0.00	0.00	3,394.91	09/30/2024	
CALAIS DONALD J	2024	2816-0042	S	3,183.57	55.71	155.63	28.00	20.00	3,442.91	11/15/2024	
						GRAND TOTAL DUE			6,837.82		
18 199 17 040	1241	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LOPYAN ROCHELLE	2024	2816-0043	F	3,196.98	55.95	156.30	0.00	0.00	3,409.23	09/30/2024	
LOPYAN ROCHELLE	2024	2816-0043	S	3,196.98	55.95	156.30	28.00	20.00	3,457.23	11/15/2024	
						GRAND TOTAL DUE			6,866.46		
18 199 17 041	1243	DRUID KNOLL DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TENNYSON WALTER G	2024		H1S F	256.71	0.00	0.00	0.00	0.00	256.71	04/18/2025	
TENNYSON WALTER G	2024		H1S S	256.71	0.00	0.00	0.00	0.00	256.71	04/18/2025	
						GRAND TOTAL DUE			513.42		
18 199 17 049	1263	DRUID KNOLL DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JEAN SANDRA L	2024		H1F F	265.57	0.00	0.00	0.00	0.00	265.57	04/18/2025	
JEAN SANDRA L	2024		H1F S	265.57	0.00	0.00	0.00	0.00	265.57	04/18/2025	
						GRAND TOTAL DUE			531.14		
18 200 02 011	1067	STANDARD DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TATUM KATHY A	2024	2816-0044	F	4,115.42	72.02	202.23	0.00	0.00	4,389.67	09/30/2024	NS
TATUM KATHY A	2024	2816-0044	S	4,115.42	72.02	202.23	28.00	455.02	4,872.69	11/15/2024	NS
						GRAND TOTAL DUE			9,262.36		
18 200 02 020	1052	PINE GROVE AVE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JABALEY DOROTHY RHEA	2024	2816-0045	H1F F	1,107.29	19.38	53.81	0.00	0.00	1,180.48	09/30/2024	
JABALEY DOROTHY RHEA	2024	2816-0045	H1F S	2,537.76	44.40	123.34	28.00	20.00	2,753.50	11/15/2024	
						GRAND TOTAL DUE			3,933.98		

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18 200 02 030	2334	LORAIN	ST NE 30319								
JONES BEVERLEY BAILEY	2024	H1F	S	453.00	0.00	0.00	0.00	0.00	453.00	03/14/2025	
GRAND TOTAL DUE									453.00		
18 200 02 031	2344	LORAIN	ST NE 30319								
CORNELIUS AMY LYNNE	2023	H1F	F	591.36	16.01	29.57	0.00	0.00	636.94	12/23/2024	
CORNELIUS AMY LYNNE	2023	H1F	S	640.80	17.35	32.04	0.00	0.00	690.19	12/23/2024	
GRAND TOTAL DUE									1,327.13		
18 200 02 041	1035	STANDARD	DR 30319 33								
BRINLEY ROBERT DANIEL JF	2023	H1F	F	262.68	9.63	13.13	0.00	0.00	285.44	11/25/2024	
BRINLEY ROBERT DANIEL JF	2023	H1F	S	262.68	9.63	13.13	0.00	0.00	285.44	11/25/2024	
GRAND TOTAL DUE									570.88		
18 200 04 045	1459	N DRUID	HILLS RD 303								
COLLINS PAMELA J	2017	1971-0449	F	43.37	25.82	1.42	0.00	0.00	70.61	10/02/2017	
COLLINS PAMELA J	2017	1971-0449	S	43.37	25.82	1.42	20.50	20.00	111.11	11/15/2017	
COLLINS PAMELA J	2018	2133-0421	F	43.50	22.65	1.43	0.00	0.00	67.58	10/01/2018	
COLLINS PAMELA J	2018	2133-0421	S	43.50	22.65	1.43	20.50	20.00	108.08	11/15/2018	
COLLINS PAMELA J	2019	2264-0054	F	42.03	18.30	1.35	0.00	0.00	61.68	09/30/2019	
COLLINS PAMELA J	2019	2264-0054	S	42.03	18.30	1.35	20.50	20.00	102.18	11/15/2019	
COLLINS PAMELA J	2020	2358-0005	F	43.53	15.59	1.35	0.00	0.00	60.47	09/30/2020	
COLLINS PAMELA J	2020	2358-0005	S	43.53	15.59	1.35	18.00	20.00	98.47	11/16/2020	
COLLINS PAMELA J	2021	2457-0474	F	58.18	17.20	1.73	0.00	0.00	77.11	09/30/2021	
COLLINS PAMELA J	2021	2457-0474	S	58.18	17.20	1.73	18.00	431.22	526.33	11/15/2021	
COLLINS PAMELA J	2022		F	59.88	13.96	1.74	0.00	0.00	75.58	09/30/2022	
COLLINS PAMELA J	2022		S	59.87	13.96	1.74	0.00	0.00	75.57	11/15/2022	
COLLINS PAMELA J	2023	2711-0490	F	61.32	8.06	1.73	0.00	0.00	71.11	10/02/2023	
COLLINS PAMELA J	2023	2711-0490	S	61.30	8.06	1.73	18.00	424.35	513.44	11/15/2023	
COLLINS PAMELA J	2024		F	77.72	1.36	2.12	0.00	0.00	81.20	09/30/2024	
COLLINS PAMELA J	2024		S	77.72	1.36	2.12	0.00	0.00	81.20	11/15/2024	
GRAND TOTAL DUE									2,181.72		
18 200 04 066	1186	VILLAGE	CV 30319								
BALL HAROLD L JR	2024	H1F	F	427.14	0.00	0.00	0.00	0.00	427.14	04/18/2025	
BALL HAROLD L JR	2024	H1F	S	427.14	0.00	0.00	0.00	0.00	427.14	04/18/2025	
GRAND TOTAL DUE									854.28		
18 200 04 076	2113	VILLAGE	PT 30319 530								
MEANS MICHAEL QUINN	2023	H1F	F	935.75	25.34	46.79	0.00	0.00	1,007.88	12/23/2024	
MEANS MICHAEL QUINN	2023	H1F	S	935.75	25.34	46.79	0.00	0.00	1,007.88	12/23/2024	
MEANS MICHAEL QUINN	2024	H1F	S	572.90	10.02	28.18	0.00	0.00	611.10	11/15/2024	
GRAND TOTAL DUE									2,626.86		
18 200 04 115	1253	VILLAGE	RUN NE 30319								
ISHTIAQ RAHEEL	2023	H1F	F	432.32	11.71	21.62	0.00	0.00	465.65	12/23/2024	
ISHTIAQ RAHEEL	2023	H1F	S	432.32	11.71	21.62	0.00	0.00	465.65	12/23/2024	
ISHTIAQ RAHEEL	2024	H1F	S	860.88	15.06	42.17	0.00	0.00	918.11	01/15/2025	
GRAND TOTAL DUE									1,849.41		
18 200 04 130	2242	LENOX	WALK NE 30319								
ZHANG HUIYU	2024	2816-0046	S	6,415.98	112.28	317.26	28.00	20.00	6,893.52	11/15/2024	
GRAND TOTAL DUE									6,893.52		
18 200 04 131	2236	LENOX	WALK NE 30319								
HADDIS AMARESH	2024	2815-0357	S	6,444.05	112.78	318.66	28.00	20.00	6,923.49	11/15/2024	
GRAND TOTAL DUE									6,923.49		
18 200 04 161	1010	STANDARD	DR 30319 52								
ENGLISH MICHAEL PHILLIP	2024	H1F	S	1,038.10	0.00	0.00	0.00	0.00	1,038.10	04/18/2025	
GRAND TOTAL DUE									1,038.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 04 196	1014	ARBOR TRCE	30319								
NEAL JOSEPH R JR	2024	H1F	F	176.52	1.54	8.83	0.00	0.00	186.89	02/17/2025	
NEAL JOSEPH R JR	2024	H1F	S	176.52	1.54	8.83	0.00	0.00	186.89	02/17/2025	
						GRAND TOTAL DUE			373.78		
18 200 04 215	1070	ARBOR TRCE	30319								
HALL KATHLEEN A	2024	H1F	F	602.80	0.00	0.00	0.00	0.00	602.80	04/18/2025	
HALL KATHLEEN A	2024	H1F	S	602.80	0.00	0.00	0.00	0.00	602.80	04/18/2025	
						GRAND TOTAL DUE			1,205.60		
18 200 04 238	1101	PINE GROVE AVE NE	30								
DEKALB COUNTY	2017		F	22.50	13.41	1.13	0.00	0.00	37.04	10/02/2017	DC
DEKALB COUNTY	2017		S	22.50	13.41	1.13	20.50	20.00	77.54	11/15/2017	DC
DEKALB COUNTY	2018		F	22.50	11.72	1.13	0.00	0.00	35.35	10/01/2018	DC
DEKALB COUNTY	2018		S	22.50	11.72	1.13	0.00	0.00	35.35	11/15/2018	DC
DEKALB COUNTY	2019		F	22.50	9.81	1.13	0.00	0.00	33.44	09/30/2019	DC
DEKALB COUNTY	2019		S	22.50	9.81	1.13	0.00	0.00	33.44	11/15/2019	DC
						GRAND TOTAL DUE			252.16		
18 200 04 239	1109	PINE GROVE AVE NE	30								
CONNER FAMILY LIVING TRU	2024	H1F	S	1,951.20	0.00	0.00	0.00	0.00	1,951.20	04/18/2025	
						GRAND TOTAL DUE			1,951.20		
18 200 04 267	2258	COLONIAL DR NE	30319								
NAIR MAHENDRA RAMACHANDF	2023	H1F	F	2,153.82	58.33	107.69	0.00	0.00	2,319.84	12/23/2024	
NAIR MAHENDRA RAMACHANDF	2023	H1F	S	2,485.12	67.30	124.26	0.00	0.00	2,676.68	12/23/2024	
						GRAND TOTAL DUE			4,996.52		
18 200 06 010	2197	COLONIAL DR NE	30319								
UNKNOWN OWNER	2017	1971-0452	F	3.15	1.88	0.16	0.00	0.00	5.19	10/02/2017	DO
UNKNOWN OWNER	2017	1971-0452	S	3.15	1.88	0.16	20.50	20.00	45.69	11/15/2017	DO
UNKNOWN OWNER	2018	2133-0424	F	3.18	1.66	0.16	0.00	0.00	5.00	10/01/2018	
UNKNOWN OWNER	2018	2133-0424	S	3.18	1.66	0.16	20.50	272.86	298.36	11/15/2018	
UNKNOWN OWNER	2019	2457-0480	F	3.21	1.40	0.16	0.00	0.00	4.77	09/30/2019	DO
UNKNOWN OWNER	2019	2457-0480	S	3.21	1.40	0.16	18.00	20.00	42.77	11/15/2019	DO
UNKNOWN OWNER	2020	2358-0010	F	3.21	1.15	0.16	0.00	0.00	4.52	09/30/2020	
UNKNOWN OWNER	2020	2358-0010	S	3.21	1.15	0.16	18.00	20.00	42.52	11/16/2020	
UNKNOWN OWNER	2021	2457-0481	F	5.51	1.63	0.28	0.00	0.00	7.42	09/30/2021	
UNKNOWN OWNER	2021	2457-0481	S	5.51	1.63	0.28	18.00	559.17	584.59	11/15/2021	
UNKNOWN OWNER	2022		F	5.53	1.29	0.28	0.00	0.00	7.10	09/30/2022	
UNKNOWN OWNER	2022		S	5.53	1.29	0.28	0.00	0.00	7.10	11/15/2022	
UNKNOWN OWNER	2023	2711-0546	F	5.48	0.72	0.27	0.00	0.00	6.47	10/02/2023	
UNKNOWN OWNER	2023	2711-0546	S	5.48	0.72	0.27	18.00	113.98	138.45	11/15/2023	
UNKNOWN OWNER	2024		F	5.52	0.10	0.28	0.00	0.00	5.90	09/30/2024	
UNKNOWN OWNER	2024		S	5.52	0.10	0.28	0.00	0.00	5.90	11/15/2024	
						GRAND TOTAL DUE			1,211.75		
18 200 06 017	1399	N DRUID HILLS RD	303								
ISSOU LEYLA HAMADOU	2024		S	2,308.54	40.40	114.22	0.00	0.00	2,463.16	01/15/2025	
						GRAND TOTAL DUE			2,463.16		
18 200 07 024	2215	COLONIAL DR NE	30319								
GUS POUNDS HOMES LLC	2024	2815-0358	S	36.94	0.65	1.79	18.00	20.00	77.38	11/15/2024	
						GRAND TOTAL DUE			77.38		
18 200 07 048	2266	VALLEY BROOK WAY	303								
SIMPSON SHELLY R	2024	H1F	F	554.41	0.00	0.00	0.00	0.00	554.41	04/18/2025	
SIMPSON SHELLY R	2024	H1F	S	554.41	0.00	0.00	0.00	0.00	554.41	04/18/2025	
						GRAND TOTAL DUE			1,108.82		
18 200 08 021	1162	PINE GROVE AVE	30319								
ORON LIAT	2023	H1F	S	801.08	21.69	40.05	0.00	0.00	862.82	12/23/2024	
						GRAND TOTAL DUE			862.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 09 005	1199	OGLETHORPE AVE 30319									
KIERNAN JOHN JOSEPH	2023	H1F	F	772.58	28.32	38.63	0.00	0.00	839.53	11/25/2024	
KIERNAN JOHN JOSEPH	2023	H1F	S	772.58	28.32	38.63	0.00	0.00	839.53	11/25/2024	
GRAND TOTAL DUE									1,679.06		
18 200 10 014	1150	OGLETHORPE AVE 30319									
FIEGE CARSTEN	2024	H1F	F	655.51	0.00	0.00	0.00	0.00	655.51	04/18/2025	
FIEGE CARSTEN	2024	H1F	S	655.51	0.00	0.00	0.00	0.00	655.51	04/18/2025	
GRAND TOTAL DUE									1,311.02		
18 200 11 012	1206	OGLETHORPE AVE NE 30									
BAUSER JAMES J	2024		F	4,889.66	85.57	240.94	0.00	0.00	5,216.17	09/30/2024	
BAUSER JAMES J	2024		S	4,889.66	85.57	240.94	0.00	0.00	5,216.17	11/15/2024	
GRAND TOTAL DUE									10,432.34		
18 200 14 048	1074	FAIRWAY ESTS 30319									
RAY BARBARA L	2024	H1F	F	340.20	0.00	0.00	0.00	0.00	340.20	04/18/2025	
RAY BARBARA L	2024	H1F	S	340.20	0.00	0.00	0.00	0.00	340.20	04/18/2025	
GRAND TOTAL DUE									680.40		
18 200 14 063	1012	FAIRWAY ESTS 30319									
CLEMENT RICHARD	2024	H1F	F	347.80	0.00	0.00	0.00	0.00	347.80	04/18/2025	
CLEMENT RICHARD	2024	H1F	S	347.80	0.00	0.00	0.00	0.00	347.80	04/18/2025	
GRAND TOTAL DUE									695.60		
18 200 14 075	998	NOTTINGHAM LN 30319									
KHURI FADLO R	2023	2712-0004	S	6.50	0.86	0.32	18.00	20.00	45.68	11/15/2023	
GRAND TOTAL DUE									45.68		
18 200 16 012	2314	COLONIAL DR 30319 38									
GURIN LISA	2024	H1F	S	859.36	15.04	41.50	0.00	0.00	915.90	01/15/2025	
GRAND TOTAL DUE									915.90		
18 200 17 001	1100	BROOKHAVEN WOODS CT									
BROOKHAVEN WOODS HOME OW	2022	2585-0171	S	57.80	13.47	2.89	18.00	75.00	167.16	11/15/2022	
BROOKHAVEN WOODS HOME OW	2023	2712-0005	F	57.80	7.61	2.89	0.00	0.00	68.30	10/02/2023	
BROOKHAVEN WOODS HOME OW	2023	2712-0005	S	57.80	7.61	2.89	28.00	20.00	116.30	11/15/2023	
BROOKHAVEN WOODS HOME OW	2024	2815-0359	F	86.70	1.52	4.34	0.00	0.00	92.56	09/30/2024	
BROOKHAVEN WOODS HOME OW	2024	2815-0359	S	86.70	1.52	4.34	28.00	20.00	140.56	11/15/2024	
GRAND TOTAL DUE									584.88		
18 201 01 051	2360	LOGAN CIR 30319									
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	F	153.43	91.38	6.92	0.00	0.00	251.73	10/02/2017	
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	S	153.43	91.38	6.92	30.50	20.00	302.23	11/15/2017	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	F	154.76	80.57	6.99	0.00	0.00	242.32	10/01/2018	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	S	154.76	80.57	6.99	30.50	20.00	292.82	11/15/2018	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	F	156.20	68.04	7.06	0.00	0.00	231.30	09/30/2019	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	S	156.20	68.04	7.06	30.50	390.49	652.29	11/15/2019	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	F	157.65	56.46	7.06	0.00	0.00	221.17	09/30/2020	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	S	157.65	56.46	7.06	28.00	416.42	665.59	11/16/2020	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	F	162.03	47.90	6.93	0.00	0.00	216.86	09/30/2021	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	S	162.03	47.90	6.93	28.00	396.89	641.75	11/15/2021	
GRAND TOTAL DUE									3,718.06		
18 201 01 051	2360	LOGAN CIR 30319									
RDZ FAMILY LTD PARTNERSE	2022	2585-0172	F	178.19	41.54	7.65	0.00	0.00	227.38	09/30/2022	
RDZ FAMILY LTD PARTNERSE	2022	2585-0172	S	178.18	41.54	7.65	28.00	20.00	275.37	11/15/2022	
RDZ FAMILY LTD PARTNERSE	2023	2712-0013	F	178.52	23.50	7.59	0.00	0.00	209.61	10/02/2023	
RDZ FAMILY LTD PARTNERSE	2023	2712-0013	S	178.50	23.50	7.59	28.00	113.98	351.57	11/15/2023	
RDZ FAMILY LTD PARTNERSE	2024		F	188.35	3.29	7.64	0.00	0.00	199.28	09/30/2024	
RDZ FAMILY LTD PARTNERSE	2024		S	188.35	3.29	7.64	0.00	0.00	199.28	11/15/2024	
GRAND TOTAL DUE									1,462.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 01 052	2345	LOGAN CIR 30319									
BUILT BY KJ LLC	2024		2815-0361 F	337.61	5.90	16.71	0.00	0.00	360.22	09/30/2024	
BUILT BY KJ LLC	2024		2815-0361 S	7,157.35	125.26	354.32	28.00	20.00	7,684.93	11/15/2024	
						GRAND TOTAL DUE			8,045.15		
18 201 01 068	1324	TELFORD DR NE 30319									
PATEL RAVI A	2023		H1F F	603.25	16.34	30.16	0.00	0.00	649.75	12/23/2024	
PATEL RAVI A	2023		H1F S	603.25	16.34	30.16	0.00	0.00	649.75	12/23/2024	
PATEL RAVI A	2024		H1F S	1,201.24	21.02	59.36	0.00	0.00	1,281.62	01/15/2025	
						GRAND TOTAL DUE			2,581.12		
18 201 01 077	2350	TILBURY DR 30319									
ALMUWAQQAT ZAKARIA	2024		H1F F	6,288.85	110.06	310.90	0.00	0.00	6,709.81	09/30/2024	
ALMUWAQQAT ZAKARIA	2024		H1F S	6,288.85	110.06	310.90	0.00	0.00	6,709.81	11/15/2024	
						GRAND TOTAL DUE			13,419.62		
18 201 01 101	2337	BRISSETT LN 30319									
STEINHART LANCE J M	2024		2815-0362 F	5,388.84	94.31	265.90	0.00	0.00	5,749.05	09/30/2024	
STEINHART LANCE J M	2024		2815-0362 S	5,388.84	94.31	265.90	28.00	20.00	5,797.05	11/15/2024	
						GRAND TOTAL DUE			11,546.10		
18 201 02 097	1266	FAIRHILL LN NE 30319									
SALASTEKAR NINAD VIKAS	2024		2815-0363 H1F F	2,906.13	50.86	141.76	0.00	0.00	3,098.75	09/30/2024	
SALASTEKAR NINAD VIKAS	2024		2815-0363 H1F S	2,906.13	50.86	141.76	28.00	20.00	3,146.75	11/15/2024	
						GRAND TOTAL DUE			6,245.50		
18 201 02 104	1279	LINDENWOOD LN NE 303									
SUDDER SEAN M	2024		F	657.80	0.00	0.00	0.00	0.00	657.80	04/18/2025	
SUDDER SEAN M	2024		S	657.80	0.00	0.00	0.00	0.00	657.80	04/18/2025	
						GRAND TOTAL DUE			1,315.60		
18 201 02 148	2115	COOSAWATTEE DR NE 30									
TOWNSEND AT LENOX PARK T	2021		2457-0489 F	0.15	0.04	0.01	0.00	0.00	0.20	09/30/2021	
TOWNSEND AT LENOX PARK T	2021		2457-0489 S	62.00	18.33	3.10	28.00	20.00	131.43	11/15/2021	
TOWNSEND AT LENOX PARK T	2024		2815-0364 F	93.00	1.63	4.65	0.00	0.00	99.28	09/30/2024	
TOWNSEND AT LENOX PARK T	2024		2815-0364 S	93.00	1.63	4.65	28.00	20.00	147.28	11/15/2024	
						GRAND TOTAL DUE			378.19		
18 201 02 160	1372	DOUBLEGATE DR 30319									
DIEFENBACH EDWARD J	2023		H1F S	461.90	12.51	23.10	0.00	0.00	497.51	12/23/2024	
						GRAND TOTAL DUE			497.51		
18 201 02 198	2143	COVENTRY DR 30319									
HUANG KEVIN	2024		2815-0365 S	4,930.75	86.29	242.99	28.00	20.00	5,308.03	11/15/2024	
						GRAND TOTAL DUE			5,308.03		
18 201 02 223	1275	BRIARWOOD RD 30319 3									
THOMPSON ROBERT	2024		H1F F	594.05	10.40	29.70	0.00	0.00	634.15	01/15/2025	
THOMPSON ROBERT	2024		H1F S	594.05	10.40	29.70	0.00	0.00	634.15	01/15/2025	
						GRAND TOTAL DUE			1,268.30		
18 201 02 233	1382	LIVE OAK LN 30319 40									
PLOSHNICK LINDSAY CELIA	2024		H1F F	432.43	0.00	0.00	0.00	0.00	432.43	04/18/2025	
PLOSHNICK LINDSAY CELIA	2024		H1F S	432.43	0.00	0.00	0.00	0.00	432.43	04/18/2025	
						GRAND TOTAL DUE			864.86		
18 201 02 269	1335	ROSEN RD 30319 4026									
MTEZ HOLDINGS LLC	2024		2815-0366 F	5,365.97	93.91	264.75	0.00	0.00	5,724.63	09/30/2024	
MTEZ HOLDINGS LLC	2024		2815-0366 S	5,365.97	93.91	264.75	28.00	20.00	5,772.63	11/15/2024	
						GRAND TOTAL DUE			11,497.26		
18 201 02 293	1332	ROSEN RD 30319 4026									
REID STEPHEN AUSTIN	2023		H1F S	45.66	2.55	2.28	0.00	0.00	50.49	09/05/2024	
REID STEPHEN AUSTIN	2024		H1F F	463.38	0.00	0.00	0.00	0.00	463.38	04/18/2025	
REID STEPHEN AUSTIN	2024		H1F S	463.38	0.00	0.00	0.00	0.00	463.38	04/18/2025	
						GRAND TOTAL DUE			977.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 03 004	1539	BRIARWOOD RD 30319									
UNITS OWNERS C/O THE HAV	2024	2815-0367	S	216.30	3.79	10.82	28.00	20.00	278.91	11/15/2024	
GRAND TOTAL DUE									278.91		
18 201 03 025	1549	BRIARWOOD RD 30319									
KEYS CROSSING CONDOMINIUM	2024	2815-0368	F	10.50	0.18	0.53	0.00	0.00	11.21	09/30/2024	
KEYS CROSSING CONDOMINIUM	2024	2815-0368	S	10.50	0.18	0.53	18.00	20.00	49.21	11/15/2024	
GRAND TOTAL DUE									60.42		
18 201 04 053	2270	WAYSIDE DR NE 30319									
SWINT HARVEY L	2024	2815-0369	H4F F	472.34	8.27	20.08	0.00	0.00	500.69	09/30/2024	
SWINT HARVEY L	2024	2815-0369	H4F S	472.34	8.27	20.08	28.00	20.00	548.69	11/15/2024	
GRAND TOTAL DUE									1,049.38		
18 201 04 070	2300	WAYSIDE DR NE 30319									
HO SANG T	2024		H1 F	1,178.98	0.00	0.00	0.00	0.00	1,178.98	04/18/2025	
HO SANG T	2024		H1 S	1,178.98	0.00	0.00	0.00	0.00	1,178.98	04/18/2025	
GRAND TOTAL DUE									2,357.96		
18 201 04 089	1354	BROOKHAVEN VILLAGE C									
SAMPATH CHITRALEKHA PRIT	2024	2815-0371	H1F F	4,235.91	74.13	208.26	0.00	0.00	4,518.30	09/30/2024	
SAMPATH CHITRALEKHA PRIT	2024	2815-0371	H1F S	4,235.91	74.13	208.26	28.00	20.00	4,566.30	11/15/2024	
GRAND TOTAL DUE									9,084.60		
18 201 04 096	2231	WAYSIDE DR 30319									
WILLOUGHBY CARSON HARVEY	2024		H1F S	539.04	9.43	26.41	0.00	0.00	574.88	01/15/2025	
GRAND TOTAL DUE									574.88		
18 201 05 009	2303	BRIARWOOD HILLS DR N									
MATSUOKA LOGAN	2023		H1F F	762.32	20.64	38.12	0.00	0.00	821.08	12/23/2024	
MATSUOKA LOGAN	2023		H1F S	762.34	20.64	38.12	0.00	0.00	821.10	12/23/2024	
MATSUOKA LOGAN	2024		H1F S	1,518.04	26.57	75.02	0.00	0.00	1,619.63	01/15/2025	
GRAND TOTAL DUE									3,261.81		
18 201 07 020	2178	FAIRWAY CIR NE 30319									
KARGA PROPERTIES INC	2024	2815-0372	S	171.23	3.00	8.40	28.00	20.00	230.63	11/15/2024	
GRAND TOTAL DUE									230.63		
18 201 07 026	1538	N DRUID HILLS RD NE									
TRUE NORTH PROPERTY OWNE	2024		F	422.57	0.00	0.00	0.00	0.00	422.57	03/24/2025	
TRUE NORTH PROPERTY OWNE	2024		S	422.57	0.00	0.00	0.00	0.00	422.57	03/24/2025	
GRAND TOTAL DUE									845.14		
18 201 07 035	1484	N DRUID HILLS RD NE									
MADRID MANAGEMENT LLC	2024	2815-0373	F	3,605.10	63.09	176.71	0.00	0.00	3,844.90	09/30/2024	
MADRID MANAGEMENT LLC	2024	2815-0373	S	3,605.10	63.09	176.71	28.00	20.00	3,892.90	11/15/2024	
GRAND TOTAL DUE									7,737.80		
18 201 07 043	1438	N DRUID HILLS RD 303									
SHERMAN CHRISTOPHER GRAF	2024		H1F F	194.00	0.00	0.00	0.00	0.00	194.00	03/24/2025	
SHERMAN CHRISTOPHER GRAF	2024		H1F S	194.00	0.00	0.00	0.00	0.00	194.00	03/24/2025	
GRAND TOTAL DUE									388.00		
18 201 08 008	1897	FAIRWAY CIR 30319 38									
DEERING THOMAS	2024		H1F S	1,236.44	21.63	60.24	0.00	0.00	1,318.31	01/15/2025	
GRAND TOTAL DUE									1,318.31		
18 201 08 041	2259	FAIRWAY CIR 30319 38									
BODDIFORD GEORGE IV	2023		H1F S	9.45	0.53	0.47	0.00	0.00	10.45	09/05/2024	
GRAND TOTAL DUE									10.45		
18 201 13 004	1572	N DRUID HILLS RD NE									
GORDON ESTEPHANIE	2024	2815-0374	H1F F	2,673.22	46.78	130.12	0.00	0.00	2,850.12	09/30/2024	
GORDON ESTEPHANIE	2024	2815-0374	H1F S	2,673.22	46.78	130.12	28.00	20.00	2,898.12	11/15/2024	
GRAND TOTAL DUE									5,748.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 13 015	2110	FAIRWAY CIR NE 30319									
FAIRVIEW EXTENSION LLC	2024		F	15,011.54	262.70	747.04	0.00	0.00	16,021.28	09/30/2024	
FAIRVIEW EXTENSION LLC	2024		S	15,011.54	262.70	747.04	28.00	20.00	16,069.28	11/15/2024	
						GRAND TOTAL DUE			32,090.56		
18 201 13 035	2136	JONATHON LN 30319									
HILLSDALE CONSTRUCTION C	2017		F	35.73	21.28	1.04	0.00	0.00	58.05	10/02/2017	
HILLSDALE CONSTRUCTION C	2017		S	35.73	21.28	1.04	20.50	20.00	98.55	11/15/2017	
HILLSDALE CONSTRUCTION C	2018		F	35.76	18.62	1.04	0.00	0.00	55.42	10/01/2018	
HILLSDALE CONSTRUCTION C	2018		S	35.76	18.62	1.04	20.50	20.00	95.92	11/15/2018	
HILLSDALE CONSTRUCTION C	2019		F	1,394.87	607.67	68.99	0.00	0.00	2,071.53	09/30/2019	
HILLSDALE CONSTRUCTION C	2019		S	1,394.87	607.67	68.99	30.50	20.00	2,122.03	11/15/2019	
HILLSDALE CONSTRUCTION C	2020		F	1,395.87	499.90	68.97	0.00	0.00	1,964.74	09/30/2020	
HILLSDALE CONSTRUCTION C	2020		S	1,395.87	499.90	68.97	28.00	20.00	2,012.74	11/16/2020	
HILLSDALE CONSTRUCTION C	2021		F	1,614.44	477.25	79.55	0.00	0.00	2,171.24	09/30/2021	
HILLSDALE CONSTRUCTION C	2021		S	1,614.44	477.25	79.55	28.00	20.00	2,219.24	11/15/2021	
HILLSDALE CONSTRUCTION C	2022		F	1,621.24	377.90	79.81	0.00	0.00	2,078.95	09/30/2022	
HILLSDALE CONSTRUCTION C	2022		S	1,621.23	377.90	79.81	28.00	20.00	2,126.94	11/15/2022	
HILLSDALE CONSTRUCTION C	2023		F	1,608.11	211.68	79.07	0.00	0.00	1,898.86	10/02/2023	
HILLSDALE CONSTRUCTION C	2023		S	1,608.09	211.68	79.07	28.00	113.98	2,040.82	11/15/2023	
HILLSDALE CONSTRUCTION C	2024		F	1,637.17	28.65	80.08	0.00	0.00	1,745.90	09/30/2024	
HILLSDALE CONSTRUCTION C	2024		S	1,637.17	28.65	80.08	0.00	0.00	1,745.90	11/15/2024	
						GRAND TOTAL DUE			24,506.83		
18 201 14 027	1307	BROOKHAVEN GARDEN LN									
POE C AVERY	2023		H1F F	3.25	0.43	0.00	0.00	0.00	3.68	10/02/2023	
POE C AVERY	2023		H1F S	3.25	0.43	0.00	0.00	0.00	3.68	11/15/2023	
						GRAND TOTAL DUE			7.36		
18 201 14 041	1394	CORTEZ LN 30319									
MCMAHON JODI	2023		H1F F	551.73	14.94	27.59	0.00	0.00	594.26	12/23/2024	
MCMAHON JODI	2023		H1F S	551.73	14.94	27.59	0.00	0.00	594.26	12/23/2024	
MCMAHON JODI	2024		H1F S	1,098.66	19.23	54.04	0.00	0.00	1,171.93	01/15/2025	
						GRAND TOTAL DUE			2,360.45		
18 201 14 044	1420	CORTEZ LN 30319									
UNDERWOOD GEOFFREY S	2023		H1F S	538.95	14.59	26.95	0.00	0.00	580.49	12/23/2024	
						GRAND TOTAL DUE			580.49		
18 201 15 011	1488	KEYS XING 30319									
KEYS CROSSING CONDOMINIUM	2024		F	22.80	0.40	1.14	0.00	0.00	24.34	09/30/2024	
KEYS CROSSING CONDOMINIUM	2024		S	22.80	0.40	1.14	18.00	20.00	62.34	11/15/2024	
						GRAND TOTAL DUE			86.68		
18 201 15 022	1485	KEYS XING 30319									
KEY CROSSING CONDOMINIUM	2022		F	40.60	9.46	2.03	0.00	0.00	52.09	09/30/2022	
KEY CROSSING CONDOMINIUM	2022		S	40.60	9.46	2.03	0.00	0.00	52.09	11/15/2022	
KEY CROSSING CONDOMINIUM	2023		F	40.60	5.34	2.03	0.00	0.00	47.97	10/02/2023	
KEY CROSSING CONDOMINIUM	2023		S	40.60	5.34	2.03	18.00	20.00	85.97	11/15/2023	
KEY CROSSING CONDOMINIUM	2024		F	60.90	1.07	3.05	0.00	0.00	65.02	09/30/2024	
KEY CROSSING CONDOMINIUM	2024		S	60.90	1.07	3.05	28.00	20.00	113.02	11/15/2024	
						GRAND TOTAL DUE			416.16		
18 201 15 069	1361	KEYS XING 30319 4091									
SMITH CLINTON J	2024		F	2,036.18	35.63	99.15	0.00	0.00	2,170.96	09/30/2024	
SMITH CLINTON J	2024		S	2,036.18	35.63	99.15	28.00	20.00	2,218.96	11/15/2024	
						GRAND TOTAL DUE			4,389.92		
18 201 15 075	1363	KEYS XING 30319									
KAPEMBWA MPAZA	2024		F	2,036.18	35.63	99.15	0.00	0.00	2,170.96	09/30/2024	
KAPEMBWA MPAZA	2024		S	2,036.18	35.63	99.15	28.00	20.00	2,218.96	11/15/2024	
						GRAND TOTAL DUE			4,389.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 15 077	1351 KEYS XING 30319										
KEYS CROSSING CONDOMINIUM	2024	2815-0400	F	10.50	0.18	0.53	0.00	0.00	11.21	09/30/2024	
KEYS CROSSING CONDOMINIUM	2024	2815-0400	S	10.50	0.18	0.53	18.00	20.00	49.21	11/15/2024	
GRAND TOTAL DUE									60.42		
18 201 16 027	2158 MILLENNIUM WAY 30319										
THIRD MILLENNIUM DEVELOPMENT	2017	1971-0475	F	30.00	17.87	1.50	0.00	0.00	49.37	10/02/2017	
THIRD MILLENNIUM DEVELOPMENT	2017	1971-0475	S	30.00	17.87	1.50	20.50	20.00	89.87	11/15/2017	
THIRD MILLENNIUM DEVELOPMENT	2018	2133-0446	F	30.00	15.62	1.50	0.00	0.00	47.12	10/01/2018	
THIRD MILLENNIUM DEVELOPMENT	2018	2133-0446	S	30.00	15.62	1.50	20.50	20.00	87.62	11/15/2018	
THIRD MILLENNIUM DEVELOPMENT	2019	2265-0030	F	30.00	13.07	1.50	0.00	0.00	44.57	09/30/2019	
THIRD MILLENNIUM DEVELOPMENT	2019	2265-0030	S	30.00	13.07	1.50	20.50	280.82	345.89	11/15/2019	
THIRD MILLENNIUM DEVELOPMENT	2020	2358-0033	F	30.00	10.74	1.50	0.00	0.00	42.24	09/30/2020	
THIRD MILLENNIUM DEVELOPMENT	2020	2358-0033	S	30.00	10.74	1.50	18.00	397.86	458.10	11/16/2020	
THIRD MILLENNIUM DEVELOPMENT	2021	2457-0499	F	30.00	8.87	1.50	0.00	0.00	40.37	09/30/2021	
THIRD MILLENNIUM DEVELOPMENT	2021	2457-0499	S	30.00	8.87	1.50	18.00	516.28	574.65	11/15/2021	
BROOKHAVEN STUDIOS OWNER	2022		F	30.00	6.99	1.50	0.00	0.00	38.49	09/30/2022	
BROOKHAVEN STUDIOS OWNER	2022		S	30.00	6.99	1.50	0.00	0.00	38.49	11/15/2022	
BROOKHAVEN STUDIOS OWNER	2023	2711-0529	F	30.00	3.95	1.50	0.00	0.00	35.45	10/02/2023	
BROOKHAVEN STUDIOS OWNER	2023	2711-0529	S	30.00	3.95	1.50	18.00	75.00	128.45	11/15/2023	
BROOKHAVEN STUDIOS OWNER	2024	2815-0401	F	45.00	0.79	2.25	0.00	0.00	48.04	09/30/2024	
BROOKHAVEN STUDIOS OWNER	2024	2815-0401	S	45.00	0.79	2.25	18.00	20.00	86.04	11/15/2024	
GRAND TOTAL DUE									2,154.76		
18 201 17 003	2192 BRIARWOOD BLF 30319										
PEPLINSKI MICHAEL SAM	2024		H1F S	611.34	10.70	29.77	0.00	0.00	651.81	01/15/2025	
GRAND TOTAL DUE									651.81		
18 201 19 013	2325 LIMEHURST DR 30319										
HSIEH HOWELL	2024	2815-0402	H1F F	2,539.13	44.44	123.41	0.00	0.00	2,706.98	09/30/2024	
HSIEH HOWELL	2024	2815-0402	H1F S	2,539.13	44.44	123.41	28.00	20.00	2,754.98	11/15/2024	
GRAND TOTAL DUE									5,461.96		
18 201 19 014	2300 LIMEHURST DR 30319										
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	F	155.40	36.22	7.77	0.00	0.00	199.39	09/30/2022	
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	S	155.40	36.22	7.77	28.00	75.00	302.39	11/15/2022	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	F	155.40	20.46	7.77	0.00	0.00	183.63	10/02/2023	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	S	155.40	20.46	7.77	28.00	75.00	286.63	11/15/2023	
TOWNHOMES OF BRIARWOOD I	2024	2815-0403	F	233.10	4.08	11.66	0.00	0.00	248.84	09/30/2024	
TOWNHOMES OF BRIARWOOD I	2024	2815-0403	S	233.10	4.08	11.66	28.00	20.00	296.84	11/15/2024	
GRAND TOTAL DUE									1,517.72		
18 201 20 069	2062 COBBLESTONE CIR 3031										
CENTEX HOMES	2022	2585-0187	F	26.20	6.11	1.31	0.00	0.00	33.62	09/30/2022	
CENTEX HOMES	2022	2585-0187	S	26.20	6.11	1.31	18.00	75.00	126.62	11/15/2022	
CENTEX HOMES	2023	2711-0534	F	26.20	3.45	1.31	0.00	0.00	30.96	10/02/2023	
CENTEX HOMES	2023	2711-0534	S	26.20	3.45	1.31	18.00	20.00	68.96	11/15/2023	
CENTEX HOMES	2024	2815-0404	F	39.30	0.69	1.97	0.00	0.00	41.96	09/30/2024	
CENTEX HOMES	2024	2815-0404	S	39.30	0.69	1.97	18.00	20.00	79.96	11/15/2024	
GRAND TOTAL DUE									382.08		
18 201 20 084	1958 COBBLESTONE CIR 3031										
JORDAN MEGHAN E	2024	2815-0405	H1F S	2,446.67	42.82	118.79	28.00	20.00	2,656.28	11/15/2024	
GRAND TOTAL DUE									2,656.28		
18 201 20 120	2020 COBBLESTONE CIR 3031										
HAKIMI GOLNAR	2024	2815-0406	F	3,813.53	66.74	187.13	0.00	0.00	4,067.40	09/30/2024	
HAKIMI GOLNAR	2024	2815-0406	S	3,813.53	66.74	187.13	28.00	20.00	4,115.40	11/15/2024	
GRAND TOTAL DUE									8,182.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 20 122	2016	COBBLESTONE	CIR 3031								
FITCHETT MACKENZIE L	2024		S	2,582.68	45.20	127.31	0.00	0.00	2,755.19	01/27/2025	
									2,755.19		
18 201 20 126	2008	COBBLESTONE	CIR 3031								
GIDEY HELEN	2023	2711-0535	H1F S	6.50	0.86	0.32	28.00	20.00	55.68	11/15/2023	
									55.68		
18 201 21 014	2360	LOGAN	CIR 10 30319								
JON L ROBY INC	2017		F	22.50	13.40	0.00	0.00	0.00	35.90	10/02/2017	
JON L ROBY INC	2017		S	22.50	13.40	0.00	0.00	0.00	35.90	11/15/2017	
JON L ROBY INC	2018		F	22.50	11.71	0.00	0.00	0.00	34.21	10/01/2018	
JON L ROBY INC	2018		S	22.50	11.71	0.00	0.00	0.00	34.21	11/15/2018	
JON L ROBY INC	2019		F	22.50	9.80	0.00	0.00	0.00	32.30	09/30/2019	
JON L ROBY INC	2019		S	22.50	9.80	0.00	0.00	0.00	32.30	11/15/2019	
JON L ROBY INC	2020		F	33.00	11.82	0.00	0.00	0.00	44.82	09/30/2020	
JON L ROBY INC	2020		S	33.00	11.82	0.00	0.00	0.00	44.82	11/16/2020	
JON L ROBY INC	2021		F	47.00	13.89	0.00	0.00	0.00	60.89	09/30/2021	
JON L ROBY INC	2021		S	47.00	13.89	0.00	0.00	0.00	60.89	11/15/2021	
JON L ROBY INC	2022		F	50.25	11.71	0.00	0.00	0.00	61.96	09/30/2022	
JON L ROBY INC	2022		S	50.25	11.71	0.00	0.00	0.00	61.96	11/15/2022	
JON L ROBY INC	2023		F	53.50	7.04	0.00	0.00	0.00	60.54	10/02/2023	
JON L ROBY INC	2023		S	53.50	7.04	0.00	0.00	0.00	60.54	11/15/2023	
JON L ROBY INC	2024		F	71.00	1.24	0.00	0.00	0.00	72.24	09/30/2024	
JON L ROBY INC	2024		S	71.00	1.24	0.00	0.00	0.00	72.24	11/15/2024	
									805.72		
18 201 22 034	1468	BRIARWOOD RD # 511	3								
PATEL HANSHESH Y	2023		F	316.83	17.69	15.84	0.00	0.00	350.36	09/05/2024	
PATEL HANSHESH Y	2023		S	316.83	17.69	15.84	0.00	0.00	350.36	09/05/2024	
									700.72		
18 202 01 011	2108	DREW VALLEY RD NE 30									
RESTORED VISION INVESTME	2024		F	1,838.88	32.19	88.40	0.00	0.00	1,959.47	09/30/2024	
RESTORED VISION INVESTME	2024		S	1,838.88	32.19	88.40	0.00	0.00	1,959.47	11/15/2024	
									3,918.94		
18 202 01 018	2148	DREW VALLEY RD NE 30									
DEKALB COUNTY	2017		F	56.50	33.66	1.33	0.00	0.00	91.49	10/02/2017	DC
DEKALB COUNTY	2017		S	56.50	33.66	1.33	0.00	0.00	91.49	11/15/2017	DC
DEKALB COUNTY	2018		F	56.50	29.42	1.33	0.00	0.00	87.25	10/01/2018	DC
DEKALB COUNTY	2018		S	56.50	29.42	1.33	0.00	0.00	87.25	11/15/2018	DC
DEKALB COUNTY	2019		F	56.50	24.62	1.33	0.00	0.00	82.45	09/30/2019	DC
DEKALB COUNTY	2019		S	56.50	24.62	1.33	0.00	0.00	82.45	11/15/2019	DC
									522.38		
18 202 01 025	2194	DREW VALLEY RD NE 30									
GRANT KENNETH B	2023		H1F F	663.89	17.98	33.19	0.00	0.00	715.06	12/23/2024	
GRANT KENNETH B	2023		H1F S	663.89	17.98	33.19	0.00	0.00	715.06	12/23/2024	
GRANT KENNETH B	2024		H1F S	1,323.04	23.16	65.10	0.00	0.00	1,411.30	01/15/2025	
									2,841.42		
18 202 01 036	2254	DREW VALLEY RD NE 30									
CALLE JUAN	2023		S	16.60	1.40	0.83	28.00	20.00	66.83	06/20/2024	
									66.83		
18 202 01 041	2282	DREW VALLEY RD NE 30									
GIBSON EDWARD S	2024		F	93.04	0.00	0.00	0.00	0.00	93.04	03/24/2025	
GIBSON EDWARD S	2024		S	93.04	0.00	0.00	0.00	0.00	93.04	03/24/2025	
									186.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 01 061	3610	BUFORD HWY NE 30329									
SABRA ASSOCIATES INC	2024		F	14,893.75	0.00	0.00	0.00	0.00	14,893.75	04/18/2025	
SABRA ASSOCIATES INC	2024		S	14,893.75	0.00	0.00	0.00	0.00	14,893.75	04/18/2025	
GRAND TOTAL DUE									29,787.50		
18 202 02 004	1587	BRIARWOOD RD NE 3031									
BRYAN JEFFREY A	2024	2815-0409	H1F S	1,462.22	25.59	70.03	28.00	20.00	1,605.84	11/15/2024	
GRAND TOTAL DUE									1,605.84		
18 202 02 005	1595	BRIARWOOD RD 30319 4									
HSIEH LIN TSO	2024	2815-0410	S	201.74	3.52	9.88	28.00	20.00	263.14	11/15/2024	
GRAND TOTAL DUE									263.14		
18 202 03 001	3579	9 BUFORD HWY 30329									
ROYALE APARTMENTS 2008 I	2024		S	32,653.34	0.00	0.00	0.00	0.00	32,653.34	03/24/2025	
GRAND TOTAL DUE									32,653.34		
18 202 03 009	1635	AFTON LN NE 30329 13									
BUDDENHAGEN CAROL C	2024	2815-0411	H4F F	352.63	6.17	14.09	0.00	0.00	372.89	09/30/2024	
BUDDENHAGEN CAROL C	2024	2815-0411	H4F S	352.63	6.17	14.09	28.00	20.00	420.89	11/15/2024	
GRAND TOTAL DUE									793.78		
18 202 03 022	1613	FOLKSTONE RD NE 3032									
KGC INVESTMENT GROUP LLC	2024	2815-0412	F	3,924.27	68.68	192.67	0.00	0.00	4,185.62	09/30/2024	
KGC INVESTMENT GROUP LLC	2024	2815-0412	S	3,924.27	68.68	192.67	28.00	20.00	4,233.62	11/15/2024	
GRAND TOTAL DUE									8,419.24		
18 202 03 040	1659	CLAIRMONT PL NE 3032									
CARAS DOROTHY B	2024	2815-0413	H1F S	101.54	1.78	4.91	18.00	20.00	146.23	11/15/2024	
GRAND TOTAL DUE									146.23		
18 202 03 113	1622	LENOX OVERLOOK RD 30									
ZHANG QIHAN	2024	2815-0414	H1F F	2,398.62	41.98	116.39	0.00	0.00	2,556.99	09/30/2024	
ZHANG QIHAN	2024	2815-0414	H1F S	2,398.62	41.98	116.39	28.00	20.00	2,604.99	11/15/2024	
GRAND TOTAL DUE									5,161.98		
18 202 03 152	2165	CRESTRIDGE TRL 30329									
HAMDAN NASSAR	2024	2815-0415	S	3,758.95	65.78	184.40	28.00	20.00	4,057.13	11/15/2024	
GRAND TOTAL DUE									4,057.13		
18 202 05 026	2342	NESBITT DR NE 30319									
DEKALB COUNTY	2017		F	44.00	26.21	0.70	0.00	0.00	70.91	10/02/2017	DC
DEKALB COUNTY	2017		S	44.00	26.21	0.70	0.00	0.00	70.91	11/15/2017	DC
DEKALB COUNTY	2018		F	44.00	22.91	0.70	0.00	0.00	67.61	10/01/2018	DC
DEKALB COUNTY	2018		S	44.00	22.91	0.70	0.00	0.00	67.61	11/15/2018	DC
DEKALB COUNTY	2019		F	44.00	19.17	0.70	0.00	0.00	63.87	09/30/2019	DC
DEKALB COUNTY	2019		S	44.00	19.17	0.70	0.00	0.00	63.87	11/15/2019	DC
GRAND TOTAL DUE									404.78		
18 202 06 001	2309	DREW VALLEY RD NE 30									
KLIMSHUK KARA	2024	2815-0416	H1F S	2,416.23	42.29	117.27	28.00	20.00	2,623.79	11/15/2024	
GRAND TOTAL DUE									2,623.79		
18 202 06 004	1501	CORTEZ LN NE 30319 3									
HARKINS CHARLES J	2024	2815-0377	H4F S	370.11	6.48	14.96	28.00	20.00	439.55	11/15/2024	
GRAND TOTAL DUE									439.55		
18 202 07 001	2201	DREW VALLEY RD NE 30									
WATERFORD HOMES GEORGIA	2024		S	384.78	6.73	18.87	0.00	0.00	410.38	11/15/2024	
GRAND TOTAL DUE									410.38		
18 202 07 031	2342	POPLAR SPRINGS DR NE									
POVEROMO WILLIAM A	2024	2815-0378	H1F F	3,087.31	54.03	150.82	0.00	0.00	3,292.16	09/30/2024	
POVEROMO WILLIAM A	2024	2815-0378	H1F S	3,087.31	54.03	150.82	28.00	20.00	3,340.16	11/15/2024	
GRAND TOTAL DUE									6,632.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 08 004 SMITH JAMES T	2295 2024	POPLAR SPRINGS DR NE 2815-0379	DR NE S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										48.00	
18 202 09 010 BURSON NATALIE E BURSON NATALIE E	2111 2024 2024	DREW VALLEY RD NE 30 2815-0380 2815-0380	RD NE 30 F S	4,368.39 4,368.39	76.45 76.45	214.87 214.87	0.00 28.00	0.00 20.00	4,659.71 4,707.71	09/30/2024 11/15/2024	
GRAND TOTAL DUE										9,367.42	
18 202 10 005 SCHNEIDER SERGE SCHNEIDER SERGE SCHNEIDER SERGE	2342 2023 2023 2024	DREW VALLEY RD 30319 H1F F H1F S H1F S	RD 30319 F S S	440.94 440.94 878.04	11.94 11.94 15.37	22.05 22.05 43.01	0.00 0.00 0.00	0.00 0.00 0.00	474.93 474.93 936.42	12/23/2024 12/23/2024 01/15/2025	
GRAND TOTAL DUE										1,886.28	
18 202 11 012 HAYES GEORGE D JR	2363 2024	DREW VALLEY RD NE 30 2815-0381	RD NE 30 S	1,553.51	27.19	76.11	28.00	20.00	1,704.81	11/15/2024	
GRAND TOTAL DUE										1,704.81	
18 202 14 001 CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE CRESTWOOD HEDGE VIEW ASE	3626 2023 2023 2024 2024	BUFORD HWY NE F3 303 2712-0034 2712-0034 2815-0382 2815-0382	HWY NE F3 303 F S F S	33.00 33.00 49.50 49.50	4.34 4.34 0.87 0.87	1.65 1.65 2.48 2.48	0.00 18.00 0.00 18.00	0.00 20.00 0.00 20.00	38.99 76.99 52.85 90.85	10/02/2023 11/15/2023 09/30/2024 11/15/2024	
GRAND TOTAL DUE										259.68	
18 202 14 014 MUSTAFA NURY MUSTAFA NURY	3626 2024 2024	BUFORD HWY NE E 1 30 2815-0383 2815-0383	HWY NE E 1 30 H1F F H1F S	1,178.40 1,178.40	20.62 20.62	56.26 56.26	0.00 28.00	0.00 20.00	1,255.28 1,303.28	09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,558.56	
18 202 14 016 NURY MUSTAFA NURY MUSTAFA	3626 2024 2024	BUFORD HWY E 3 30329 2815-0384 2815-0384	HWY E 3 30329 H4F F H4F S	75.09 75.09	1.31 1.31	1.09 1.09	0.00 18.00	0.00 20.00	77.49 115.49	09/30/2024 11/15/2024	
GRAND TOTAL DUE										192.98	
18 203 02 013 HIGHLAND KNOLL 2010 LLC	3683 2024	BUFORD HWY 30329 111 S	HWY 30329 111 S	40,504.04	0.00	0.00	0.00	0.00	40,504.04	03/24/2025	
GRAND TOTAL DUE										40,504.04	
18 203 02 017 SJC SERRANO LLC	3128 2024	CLAIRMONT RD 30329 2815-0386	RD 30329 S	748.29	13.09	35.67	6.84	4.89	808.78	11/15/2024	
GRAND TOTAL DUE										808.78	
18 203 02 020 HEALTHY HOME REAL ESTATE HEALTHY HOME REAL ESTATE	1759 2024 2024	WILMONT DR NE 30329 2815-0387 2815-0387	DR NE 30329 F S	3,568.53 3,568.53	62.45 62.45	174.88 174.88	0.00 28.00	0.00 20.00	3,805.86 3,853.86	09/30/2024 11/15/2024	
GRAND TOTAL DUE										7,659.72	
18 203 05 021 KLUGER DANIEL KLUGER DANIEL KLUGER DANIEL	1925 2023 2023 2024	MCJENKIN DR NE 30345 H1F F H1F S H1F S	DR NE 30345 F S S	394.02 394.02 30.30	10.67 10.67 0.53	19.70 19.70 1.49	0.00 0.00 0.00	0.00 0.00 0.00	424.39 424.39 32.32	12/23/2024 12/23/2024 11/15/2024	
GRAND TOTAL DUE										881.10	
18 203 06 046 GARCIA MODESTO J HIS EST	3269 2024	CLAIRMONT RD 30329 1 2815-0388	RD 30329 1 S	3,593.98	62.89	176.78	28.00	20.00	3,881.65	11/15/2024	
GRAND TOTAL DUE										3,881.65	
18 203 06 061 PEACHTREE CREEK TOWNSHIP PEACHTREE CREEK TOWNSHIP PEACHTREE CREEK TOWNSHIP	3175 2022 2024 2024	CLAIRMONT RD 30329 3 2585-0218 2815-0389 2815-0389	RD 30329 3 S F S	22.57 1,002.90 1,002.90	5.26 17.55 17.55	0.79 7.13 7.13	0.00 0.00 28.00	0.00 0.00 20.00	28.62 1,027.58 1,075.58	11/15/2022 09/30/2024 11/15/2024	
GRAND TOTAL DUE										2,131.78	

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 06 069	1828 R	MCJENKIN DR	30345								
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
MCJENKIN ESTHER H MRS	2017	1971-0492	F	10.34	6.16	0.52	0.00	0.00	17.02	10/02/2017	
MCJENKIN ESTHER H MRS	2017	1971-0492	S	10.34	6.16	0.52	20.50	75.92	113.44	11/15/2017	
MCJENKIN ESTHER H MRS	2018	2133-0464	F	10.39	5.41	0.52	0.00	0.00	16.32	10/01/2018	
MCJENKIN ESTHER H MRS	2018	2133-0464	S	10.39	5.41	0.52	20.50	20.00	56.82	11/15/2018	
MCJENKIN ESTHER H MRS	2019	2265-0050	F	7.74	3.37	0.39	0.00	0.00	11.50	09/30/2019	
MCJENKIN ESTHER H MRS	2019	2265-0050	S	7.74	3.37	0.39	20.50	20.00	52.00	11/15/2019	
MCJENKIN ESTHER H MRS	2020	2358-0051	F	7.76	2.78	0.39	0.00	0.00	10.93	09/30/2020	
MCJENKIN ESTHER H MRS	2020	2358-0051	S	7.76	2.78	0.39	18.00	20.00	48.93	11/16/2020	
MCJENKIN ESTHER H MRS	2021	2457-0520	F	7.62	2.25	0.38	0.00	0.00	10.25	09/30/2021	
MCJENKIN ESTHER H MRS	2021	2457-0520	S	7.62	2.25	0.38	18.00	389.90	418.15	11/15/2021	
MCJENKIN ESTHER H MRS	2022		F	7.65	1.78	0.38	0.00	0.00	9.81	09/30/2022	
MCJENKIN ESTHER H MRS	2022		S	7.65	1.78	0.38	0.00	0.00	9.81	11/15/2022	
MCJENKIN ESTHER H MRS	2023	2712-0039	F	7.59	1.00	0.38	0.00	0.00	8.97	10/02/2023	
MCJENKIN ESTHER H MRS	2023	2712-0039	S	7.59	1.00	0.38	18.00	399.86	426.83	11/15/2023	
MCJENKIN ESTHER H MRS	2024		F	7.65	0.13	0.38	0.00	0.00	8.16	09/30/2024	
MCJENKIN ESTHER H MRS	2024		S	7.65	0.13	0.38	0.00	0.00	8.16	11/15/2024	
GRAND TOTAL DUE									1,227.10		
18 203 06 077	1918	GREGORY RUN	30345								
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOSLER TIMOTHY CHARLES F	2024	2815-0390	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 203 06 095	3154	ANSTEY LN LOT 14	303								
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SNIPES JONATHAN	2024		H1F F	480.64	0.00	0.00	0.00	0.00	480.64	04/18/2025	
SNIPES JONATHAN	2024		H1F S	480.64	0.00	0.00	0.00	0.00	480.64	04/18/2025	
GRAND TOTAL DUE									961.28		
18 203 08 003	1763	CLAIRMONT WAY NE	303								
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	17.00	10.13	0.85	0.00	0.00	27.98	10/02/2017	DC
DEKALB COUNTY	2017		S	17.00	10.13	0.85	0.00	0.00	27.98	11/15/2017	DC
DEKALB COUNTY	2018		F	17.00	8.85	0.85	0.00	0.00	26.70	10/01/2018	DC
DEKALB COUNTY	2018		S	17.00	8.85	0.85	0.00	0.00	26.70	11/15/2018	DC
DEKALB COUNTY	2019		F	17.00	7.41	0.85	0.00	0.00	25.26	09/30/2019	DC
DEKALB COUNTY	2019		S	17.00	7.41	0.85	0.00	0.00	25.26	11/15/2019	DC
GRAND TOTAL DUE									159.88		
18 203 08 004	1755	CLAIRMONT WAY NE	303								
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	18.00	10.72	0.90	0.00	0.00	29.62	10/02/2017	DC
DEKALB COUNTY	2017		S	18.00	10.72	0.90	0.00	0.00	29.62	11/15/2017	DC
DEKALB COUNTY	2018		F	18.00	9.37	0.90	0.00	0.00	28.27	10/01/2018	DC
DEKALB COUNTY	2018		S	18.00	9.37	0.90	0.00	0.00	28.27	11/15/2018	DC
DEKALB COUNTY	2019		F	18.00	7.84	0.90	0.00	0.00	26.74	09/30/2019	DC
DEKALB COUNTY	2019		S	18.00	7.84	0.90	0.00	0.00	26.74	11/15/2019	DC
GRAND TOTAL DUE									169.26		
18 203 08 012	1743	CLAIRMONT WAY NE	303								
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	20.00	11.91	1.00	0.00	0.00	32.91	10/02/2017	DC
DEKALB COUNTY	2017		S	20.00	11.91	1.00	0.00	0.00	32.91	11/15/2017	DC
DEKALB COUNTY	2018		F	20.00	10.41	1.00	0.00	0.00	31.41	10/01/2018	DC
DEKALB COUNTY	2018		S	20.00	10.41	1.00	0.00	0.00	31.41	11/15/2018	DC
DEKALB COUNTY	2019		F	20.00	8.71	1.00	0.00	0.00	29.71	09/30/2019	DC
DEKALB COUNTY	2019		S	20.00	8.71	1.00	0.00	0.00	29.71	11/15/2019	DC
GRAND TOTAL DUE									188.06		
18 203 09 047	3209	CLAIRMONT RD	30345								
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
FIRST WISCONSIN NATL BAN	2024		F	3,316.80	58.04	0.00	0.00	0.00	3,374.84	09/30/2024	
FIRST WISCONSIN NATL BAN	2024		S	3,316.80	58.04	0.00	0.00	0.00	3,374.84	11/15/2024	
GRAND TOTAL DUE									6,749.68		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 01 015	2335	WOODACRES RD NE 3034									
CITY OF CHAMBLEE	2024		F	4,903.71	85.81	242.19	0.00	0.00	5,231.71	09/30/2024	
CITY OF CHAMBLEE	2024		S	4,903.71	85.81	242.19	28.00	20.00	5,279.71	11/15/2024	
						GRAND TOTAL DUE			10,511.42		
18 204 01 029	2166	CLAIRMONT TER 30345									
STRICKLAND CALEB ALAN	2023		F	207.44	27.31	10.38	0.00	0.00	245.13	10/02/2023	
STRICKLAND CALEB ALAN	2023		S	207.44	27.31	10.38	28.00	483.88	757.01	11/15/2023	
CHAMBLEE CITY OF	2024		F	207.94	3.64	10.40	0.00	0.00	221.98	09/30/2024	
CHAMBLEE CITY OF	2024		S	207.94	3.64	10.40	0.00	0.00	221.98	11/15/2024	
						GRAND TOTAL DUE			1,446.10		
18 204 01 076	2209	MEDFIELD TRL 30345 3									
DENT BOBBY J	2024		F	964.54	0.00	0.00	0.00	0.00	964.54	04/18/2025	
DENT BOBBY J	2024		S	964.54	0.00	0.00	0.00	0.00	964.54	04/18/2025	
						GRAND TOTAL DUE			1,929.08		
18 204 01 088	2139	MEDFIELD TRL 30345 3									
CHAMBLEE CITY OF	2024		F	2,895.85	50.68	141.79	0.00	0.00	3,088.32	09/30/2024	
CHAMBLEE CITY OF	2024		S	2,895.85	50.68	141.79	28.00	20.00	3,136.32	11/15/2024	
						GRAND TOTAL DUE			6,224.64		
18 204 01 100	2349	WOODACRES RD 30345 1									
CARLSON KURT	2022		F	839.25	46.85	41.96	0.00	0.00	928.06	09/05/2024	
CARLSON KURT	2022		S	839.25	46.85	41.96	0.00	0.00	928.06	09/05/2024	
						GRAND TOTAL DUE			1,856.12		
18 204 02 006	1966	SHALIMAR DR NE 30345									
STEZZI MELANIE M	2024		F	2,874.34	50.30	140.72	0.00	0.00	3,065.36	09/30/2024	
STEZZI MELANIE M	2024		S	2,874.34	50.30	140.72	28.00	20.00	3,113.36	11/15/2024	
						GRAND TOTAL DUE			6,178.72		
18 204 02 025	1969	CLAIRMONT TER 30345									
ABL RPC RESIDENTIAL CREI	2024		F	8,155.12	142.71	404.76	0.00	0.00	8,702.59	09/30/2024	
ABL RPC RESIDENTIAL CREI	2024		S	8,155.12	142.71	404.76	28.00	20.00	8,750.59	11/15/2024	
						GRAND TOTAL DUE			17,453.18		
18 204 07 007	1946	RADAR RD NE 30345 30									
DAVIS JOHN WESS JR	2024		H1 F	2,105.18	36.84	102.26	0.00	0.00	2,244.28	09/30/2024	
DAVIS JOHN WESS JR	2024		H1 S	2,105.18	36.84	102.26	28.00	20.00	2,292.28	11/15/2024	
						GRAND TOTAL DUE			4,536.56		
18 204 08 011	2112	FISHER TRL NE 30345									
WARREN JAMES HETRICK II	2024		H1F F	3,183.61	55.73	156.49	0.00	0.00	3,395.83	09/30/2024	
WARREN JAMES HETRICK II	2024		H1F S	3,183.61	55.73	156.49	28.00	20.00	3,443.83	11/15/2024	
						GRAND TOTAL DUE			6,839.66		
18 204 08 025	2300	FISHER TRL 30345 343									
THE WILLIAM D BOLLINGER	2024		F	832.74	0.00	0.00	0.00	0.00	832.74	04/18/2025	
THE WILLIAM D BOLLINGER	2024		S	832.74	0.00	0.00	0.00	0.00	832.74	04/18/2025	
						GRAND TOTAL DUE			1,665.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 12 002	2287	FISHER TRL NE 30345									
HOLLINGSWORTH CHARLES W	2017	1971-0501 H1F F		2,645.98	1,575.96	131.10	0.00	0.00	4,353.04	10/02/2017	
HOLLINGSWORTH CHARLES W	2017	1971-0501 H1F S		2,645.98	1,575.96	131.10	30.50	424.90	4,808.44	11/15/2017	
DEKALB COUNTY	2018	F		3,155.99	1,643.03	156.60	0.00	0.00	4,955.62	10/01/2018	DC
DEKALB COUNTY	2018	S		3,155.99	1,643.03	156.60	0.00	0.00	4,955.62	11/15/2018	DC
DEKALB COUNTY	2019	F		3,591.64	1,564.70	178.39	0.00	0.00	5,334.73	09/30/2019	DC
DEKALB COUNTY	2019	S		3,591.64	1,564.70	178.39	0.00	0.00	5,334.73	11/15/2019	DC
DEKALB COUNTY	2020	F		3,398.27	1,217.03	168.71	0.00	0.00	4,784.01	09/30/2020	DC
DEKALB COUNTY	2020	S		3,398.27	1,217.03	168.71	0.00	0.00	4,784.01	11/16/2020	DC
DEKALB COUNTY	2021	F		3,388.56	1,001.69	168.23	0.00	0.00	4,558.48	09/30/2021	
DEKALB COUNTY	2021	S		3,388.56	1,001.69	168.23	0.00	0.00	4,558.48	11/15/2021	
DEKALB COUNTY	2022	2585-0226 F		156.50	36.47	6.63	0.00	0.00	199.60	09/30/2022	
DEKALB COUNTY	2022	2585-0226 S		156.50	36.47	6.63	28.00	75.00	302.60	11/15/2022	
DEKALB COUNTY	2024	2815-0419 S		7.88	0.14	0.29	18.00	20.00	46.31	11/15/2024	
GRAND TOTAL DUE									48,975.67		
18 205 01 051	2284	MEADOWVALE DR NE 303									
TAYLOR JOEL EARL	2024	H4F F		682.11	11.95	31.41	0.00	0.00	725.47	09/30/2024	
TAYLOR JOEL EARL	2024	H4F S		682.11	11.95	31.41	0.00	0.00	725.47	11/15/2024	
GRAND TOTAL DUE									1,450.94		
18 205 01 057	2336	MEADOWVALE DR 30345									
SAYEED IQBAL	2024	H1F S		218.58	3.83	10.77	0.00	0.00	233.18	01/15/2025	
GRAND TOTAL DUE									233.18		
18 205 02 013	2123	MEADOWCLIFF DR 30345									
KUMAR GAUTAM	2024	H1F F		622.91	0.00	0.00	0.00	0.00	622.91	04/18/2025	
KUMAR GAUTAM	2024	H1F S		622.91	0.00	0.00	0.00	0.00	622.91	04/18/2025	
GRAND TOTAL DUE									1,245.82		
18 205 03 007	2190	MEADOWCLIFF DR NE 30									
DIGGS JOHN WETZEL WINIFF	2024	2815-0420 H1F F		3,028.96	53.01	148.75	0.00	0.00	3,230.72	09/30/2024	
DIGGS JOHN WETZEL WINIFF	2024	2815-0420 H1F S		3,028.96	53.01	148.75	28.00	20.00	3,278.72	11/15/2024	
GRAND TOTAL DUE									6,509.44		
18 205 05 017	2131	ABBY LN 30345									
HILL OWEN	2023	F		1,575.29	42.66	78.76	0.00	0.00	1,696.71	12/23/2024	
HILL OWEN	2023	S		1,575.29	42.66	78.76	0.00	0.00	1,696.71	12/23/2024	
HILL OWEN	2024	S		3,143.40	55.01	156.52	0.00	0.00	3,354.93	01/15/2025	
GRAND TOTAL DUE									6,748.35		
18 205 05 021	2103	ABBY LN 30345									
KELLEY ADAM JEFFREY	2024	H1F F		943.55	8.26	47.18	0.00	0.00	998.99	02/17/2025	
KELLEY ADAM JEFFREY	2024	H1F S		943.55	8.26	47.18	0.00	0.00	998.99	02/17/2025	
GRAND TOTAL DUE									1,997.98		
18 205 06 032	2234	MARANN DR NE 30345 3									
OJALVO MICHAEL	2024	H1F F		1,450.14	0.00	0.00	0.00	0.00	1,450.14	04/18/2025	
OJALVO MICHAEL	2024	H1F S		1,450.14	0.00	0.00	0.00	0.00	1,450.14	04/18/2025	
GRAND TOTAL DUE									2,900.28		
18 205 06 040	2215	MEADOWVALE DR 30345									
PAREKH JASON	2024	H1F S		1,535.86	26.87	76.31	0.00	0.00	1,639.04	01/15/2025	
GRAND TOTAL DUE									1,639.04		
18 205 07 012	2229	MARANN DR 30345 3538									
CHEN CHIA MING	2024	H1S F		810.57	0.00	0.00	0.00	0.00	810.57	04/18/2025	
CHEN CHIA MING	2024	H1S S		810.57	0.00	0.00	0.00	0.00	810.57	04/18/2025	
GRAND TOTAL DUE									1,621.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 205 08 013	2327	MEADOWVALE DR NE 303									
ANNUR PROPERTIES LLC	2023		F	2,388.00	314.33	117.01	0.00	0.00	2,819.34	10/02/2023	
ANNUR PROPERTIES LLC	2023		S	2,388.00	314.33	117.01	28.00	613.78	3,461.12	11/15/2023	
2327 MEADOW DRIVE LLC	2024		F	14,459.33	253.05	720.27	0.00	0.00	15,432.65	09/30/2024	
2327 MEADOW DRIVE LLC	2024		S	14,459.33	253.05	720.27	0.00	0.00	15,432.65	11/15/2024	
									37,145.76		
18 205 09 020	2198	OAKAWANA RD 30345									
TEAMWORK LABOR SERVICES	2024	2815-0421	F	4,772.46	83.53	235.93	0.00	0.00	5,091.92	09/30/2024	
TEAMWORK LABOR SERVICES	2024	2815-0421	S	4,772.46	83.53	235.93	28.00	20.00	5,139.92	11/15/2024	
									10,231.84		
18 205 10 014	2335	ECHOCLIFF CT NE 3034									
DONNELLY CATHERINE R	2024		H1F S	1,404.84	24.57	69.24	0.00	0.00	1,498.65	01/15/2025	
									1,498.65		
18 205 10 030	2313	MELINDA DR NE 30345									
IZYDORE ASHLEY E	2024		H1F S	452.16	7.92	22.21	0.00	0.00	482.29	01/15/2025	
									482.29		
18 205 11 003	2396	SUNSET DR NE 30345 1									
FIRM INVESTMENT GROUP LI	2024	2815-0422	F	3,908.06	68.40	192.71	0.00	0.00	4,169.17	09/30/2024	
FIRM INVESTMENT GROUP LI	2024	2815-0422	S	3,908.06	68.40	192.71	28.00	20.00	4,217.17	11/15/2024	
									8,386.34		
18 206 01 005	2499	ECHO DR NE 30345 352									
HILL MAE	2023		H1F F	341.50	9.25	17.08	0.00	0.00	367.83	12/23/2024	
HILL MAE	2023		H1F S	468.16	12.68	23.41	0.00	0.00	504.25	12/23/2024	
									872.08		
18 206 01 006	2491	ECHO DR 30345 3526									
ZHAO SHOURONG	2024		H1F S	1,287.96	22.54	63.92	0.00	0.00	1,374.42	01/15/2025	
									1,374.42		
18 206 01 033	2514	ECHO DR NE 30345 352									
SAYED SAHEBI	2024		H1F S	962.60	16.85	47.51	0.00	0.00	1,026.96	01/15/2025	
									1,026.96		
18 206 01 108	2452	CIRCLEWOOD RD NE 303									
VU LOAN	2024	2815-0424	F	5,759.25	100.80	285.27	0.00	0.00	6,145.32	09/30/2024	
VU LOAN	2024	2815-0424	S	5,759.25	100.80	285.27	28.00	20.00	6,193.32	11/15/2024	
									12,338.64		
18 206 01 114	2646	WOODWARDIA RD 30345									
SNYDER DONNA L	2022		H1F S	6.77	0.38	0.34	0.00	0.00	7.49	09/05/2024	
SNYDER DONNA L	2023		H1F S	15.99	0.89	0.79	0.00	0.00	17.67	09/05/2024	
									25.16		
18 206 02 004	3939	BRIARCLIFF RD NE 303									
GILFREDO LANDA	2024		H1F S	1,330.00	11.64	66.19	0.00	0.00	1,407.83	02/07/2025	
									1,407.83		
18 206 02 005	3977	BRIARCLIFF RD NE 303									
HOS GROUP LLC THE	2024	2815-0425	F	4,814.67	84.27	238.04	0.00	0.00	5,136.98	09/30/2024	
HOS GROUP LLC THE	2024	2815-0425	S	4,814.67	84.27	238.04	28.00	20.00	5,184.98	11/15/2024	
									10,321.96		
18 206 02 018	2330	DOREEN CT NE 30345 2									
OSORIO JUAN	2023		H1 S	156.02	4.23	7.80	0.00	0.00	168.05	12/23/2024	
									168.05		
18 206 02 028	3987	BRIARCLIFF RD 30345									
HOS GROUP LLC THE	2024	2815-0426	F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
HOS GROUP LLC THE	2024	2815-0426	S	550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
									1,223.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 206 03 013	2143	STARFIRE DR NE 30345									
		TAX DISTRICT: 04 UNINCORPORATED									
BOGAN JAMES F III	2023	H1F	F	426.51	15.64	21.33	0.00	0.00	463.48	11/25/2024	
BOGAN JAMES F III	2023	H1F	S	426.51	15.64	21.33	0.00	0.00	463.48	11/25/2024	
BOGAN JAMES F III	2024	H1F	S	3,966.11	69.41	195.68	0.00	0.00	4,231.20	11/15/2024	
		GRAND TOTAL DUE							5,158.16		
18 206 03 023	2172	BRIARLAKE TRCE NE 30									
		TAX DISTRICT: 04 UNINCORPORATED									
BAT RE LLC	2024	2815-0427	F	4,842.64	84.75	239.44	0.00	0.00	5,166.83	09/30/2024	
BAT RE LLC	2024	2815-0427	S	4,842.64	84.75	239.44	28.00	20.00	5,214.83	11/15/2024	
		GRAND TOTAL DUE							10,381.66		
18 206 03 030	2146	BRIARLAKE TRCE NE 30									
		TAX DISTRICT: 04 UNINCORPORATED									
PULLIN JAMES FRANCIS III	2024	H1F	F	447.33	0.00	0.00	0.00	0.00	447.33	04/18/2025	
PULLIN JAMES FRANCIS III	2024	H1F	S	447.33	0.00	0.00	0.00	0.00	447.33	04/18/2025	
		GRAND TOTAL DUE							894.66		
18 206 06 004	2284	ECHO TRL NE 30345 35									
		TAX DISTRICT: 04 UNINCORPORATED									
PENCEA CORNELIU STEFAN	2024		F	589.29	0.00	0.00	0.00	0.00	589.29	03/24/2025	
PENCEA CORNELIU STEFAN	2024		S	589.29	0.00	0.00	0.00	0.00	589.29	03/24/2025	
		GRAND TOTAL DUE							1,178.58		
18 206 10 008	2587	WOODWARDIA RD NE 303									
		TAX DISTRICT: 04 UNINCORPORATED									
MILAM STEVEN B	2023	H1F	S	341.39	12.52	17.07	0.00	0.00	370.98	11/25/2024	
		GRAND TOTAL DUE							370.98		
18 206 10 012	2588	FLEMINGTON RD NE 303									
		TAX DISTRICT: 04 UNINCORPORATED									
ADAMS RICHARD REVOCABLE	2023		F	563.09	20.64	28.15	0.00	0.00	611.88	11/25/2024	
ADAMS RICHARD REVOCABLE	2023		S	563.09	20.64	28.15	0.00	0.00	611.88	11/25/2024	
ADAMS RICHARD REVOCABLE	2024		S	150.28	2.62	7.43	0.00	0.00	160.33	11/15/2024	
		GRAND TOTAL DUE							1,384.09		
18 206 13 022	4085	BRIARCLIFF RD NE 303									
		TAX DISTRICT: 04 UNINCORPORATED									
GLOBE ACADEMY INC	2024		F	367.20	6.43	0.00	0.00	0.00	373.63	09/30/2024	
GLOBE ACADEMY INC	2024		S	367.20	6.43	0.00	0.00	0.00	373.63	11/15/2024	
		GRAND TOTAL DUE							747.26		
18 206 13 023	4069	BRIARCLIFF RD NE 303									
		TAX DISTRICT: 04 UNINCORPORATED									
GLOBE ACADEMY INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GLOBE ACADEMY INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
		GRAND TOTAL DUE							109.90		
18 206 14 021	2533	SUNSET DR NE 30345 1									
		TAX DISTRICT: 04 UNINCORPORATED									
E KHOURY ENTERPRISE LLC	2024	2815-0428	F	4,203.49	73.57	207.48	0.00	0.00	4,484.54	09/30/2024	
E KHOURY ENTERPRISE LLC	2024	2815-0428	S	4,203.49	73.57	207.48	28.00	20.00	4,532.54	11/15/2024	
		GRAND TOTAL DUE							9,017.08		
18 207 02 025	2722	GLENBRIAR DR NE 3034									
		TAX DISTRICT: 04 UNINCORPORATED									
OIP HOMES LLC	2024	2815-0429	F	4,413.38	77.24	217.97	0.00	0.00	4,708.59	09/30/2024	
OIP HOMES LLC	2024	2815-0429	S	4,413.38	77.24	217.97	28.00	20.00	4,756.59	11/15/2024	
		GRAND TOTAL DUE							9,465.18		
18 207 03 004	2344	BRIARCLIFF LN NE 303									
		TAX DISTRICT: 04 UNINCORPORATED									
MOLITOR NANCY N	2024	H1F	F	335.79	0.00	0.00	0.00	0.00	335.79	04/18/2025	
MOLITOR NANCY N	2024	H1F	S	335.79	0.00	0.00	0.00	0.00	335.79	04/18/2025	
		GRAND TOTAL DUE							671.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 207 03 009	2770	PAYTON RD 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
APPLING JANICE H	2020			3.55	1.27	0.18	1.30	1.44	7.74	11/16/2020	
APPLING JANICE H	2021			64.10	18.95	3.21	0.00	0.00	86.26	09/30/2021	
APPLING JANICE H	2021			64.10	18.95	3.21	28.00	397.86	512.12	11/15/2021	
APPLING JANICE H	2022			64.11	14.94	3.21	0.00	0.00	82.26	09/30/2022	
APPLING JANICE H	2022			64.11	14.94	3.21	28.00	20.00	130.26	11/15/2022	
APPLING JANICE H	2023			64.03	8.43	3.21	0.00	0.00	75.67	10/02/2023	
APPLING JANICE H	2023			64.03	8.43	3.21	28.00	75.00	178.67	11/15/2023	
APPLING JANICE H	2024			63.96	1.12	3.20	0.00	0.00	68.28	09/30/2024	
APPLING JANICE H	2024			63.96	1.12	3.20	28.00	20.00	116.28	11/15/2024	
									1,257.54		
18 207 04 015	2789	GLENBRIAR DR NE 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
POWERS MAUREEN A	2024			2,806.94	49.13	137.65	0.00	0.00	2,993.72	09/30/2024	
POWERS MAUREEN A	2024			2,806.94	49.13	137.65	28.00	20.00	3,041.72	11/15/2024	
									6,035.44		
18 207 07 007	2839	GREENBROOK WAY NE 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VAN SANT AMY	2023			344.70	12.64	17.24	0.00	0.00	374.58	11/25/2024	
VAN SANT AMY	2023			344.70	12.64	17.24	0.00	0.00	374.58	11/25/2024	
									749.16		
18 207 08 039	2250	TRISTAN WAY 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT JEFFREY D	2024			495.45	8.67	24.77	0.00	0.00	528.89	09/30/2024	
SCOTT JEFFREY D	2024			495.45	8.67	24.77	28.00	20.00	576.89	11/15/2024	
									1,105.78		
18 207 08 097	2331	SHASTA WAY NE 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PEARCE ROGER	2023			38.66	2.16	1.93	0.00	0.00	42.75	09/05/2024	
									42.75		
18 207 08 116	2892	GALAHAD DR NE 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HEARN WILLIAM N	2024			180.61	3.16	8.90	28.00	20.00	240.67	11/15/2024	
									240.67		
18 207 10 005	2124	CASTLEWAY DR 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BATE STUART BERNARD	2023			941.26	61.56	46.68	0.00	0.00	1,049.50	08/19/2024	
									1,049.50		
18 207 12 005	2248	GUINEVERE WAY NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EMMETT NANCIE H	2024			35.33	0.62	1.65	18.00	20.00	75.60	11/15/2024	
									75.60		
18 208 02 034	2355	BRIARCLIFF CMNS 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RODRIGUEZ CARMEN J	2023			197.27	5.34	9.86	0.00	0.00	212.47	12/23/2024	
RODRIGUEZ CARMEN J	2023			299.77	8.12	14.99	0.00	0.00	322.88	12/23/2024	
									535.35		
18 208 02 052	2344	BRIARCLIFF CMNS 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LYLES CYNTHIA M	2024			210.80	3.70	10.40	28.00	20.00	272.90	11/15/2024	
									272.90		
18 208 02 082	2296	BRIARCLIFF CMNS 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIN MEI	2024			409.14	0.00	0.00	0.00	0.00	409.14	04/18/2025	
LIN MEI	2024			409.18	0.00	0.00	0.00	0.00	409.18	04/18/2025	
									818.32		
18 208 03 004	3074	PAYTON RD NE 30345									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS FRANCES M	2024			2,774.08	48.55	136.14	0.00	0.00	2,958.77	09/30/2024	
HARRIS FRANCES M	2024			2,910.29	50.94	142.82	28.00	20.00	3,152.05	11/15/2024	
									6,110.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 208 06 001	2243	SERPENTINE DR NE 303									
HUERTA CHRISTOPHER MICH	2023	H1F F		628.48	17.02	31.42	0.00	0.00	676.92	12/23/2024	
HUERTA CHRISTOPHER MICH	2023	H1F S		628.48	17.02	31.42	0.00	0.00	676.92	12/23/2024	
HUERTA CHRISTOPHER MICH	2024	H1F S		108.90	1.91	5.40	0.00	0.00	116.21	11/15/2024	
GRAND TOTAL DUE									1,470.05		
18 208 09 011	3105	MCCULLY DR NE 30345									
RICHARDS SEYMOUR	2024	H1S F		401.20	0.00	0.00	0.00	0.00	401.20	04/18/2025	
RICHARDS SEYMOUR	2024	H1S S		401.20	0.00	0.00	0.00	0.00	401.20	04/18/2025	
GRAND TOTAL DUE									802.40		
18 208 09 013	3121	MCCULLY DR NE 30345									
MCGRAW CHRISTOPHER A	2024	H1F F		315.20	0.00	0.00	0.00	0.00	315.20	03/24/2025	
MCGRAW CHRISTOPHER A	2024	H1F S		315.20	0.00	0.00	0.00	0.00	315.20	03/24/2025	
GRAND TOTAL DUE									630.40		
18 208 10 016	2965	PAYTON RD NE 30345 2									
BRITTINGHAM JERRY W	2024	H1S F		468.54	0.00	0.00	0.00	0.00	468.54	04/18/2025	
BRITTINGHAM JERRY W	2024	H1S S		468.54	0.00	0.00	0.00	0.00	468.54	04/18/2025	
GRAND TOTAL DUE									937.08		
18 208 12 010	2959	GREENWILLOW DR NE 30									
YEUN PAUL L	2024	H1F F		316.04	0.00	0.00	0.00	0.00	316.04	03/24/2025	
YEUN PAUL L	2024	H1F S		316.04	0.00	0.00	0.00	0.00	316.04	03/24/2025	
GRAND TOTAL DUE									632.08		
18 208 13 013	2986	GREENWILLOW DR 30345									
COPLAND IAN B	2024	H1F F		331.26	0.00	0.00	0.00	0.00	331.26	04/18/2025	
COPLAND IAN B	2024	H1F S		331.26	0.00	0.00	0.00	0.00	331.26	04/18/2025	
GRAND TOTAL DUE									662.52		
18 208 16 013	2963	RANDOLPH RD 30345 36									
AMY JEFFREY B	2024	H1F S		795.80	0.00	0.00	0.00	0.00	795.80	04/18/2025	
GRAND TOTAL DUE									795.80		
18 208 16 017	3023	RANDOLPH RD 30345 36									
KALDEWEY ARIANNE	2024	H1F F		673.59	0.00	0.00	0.00	0.00	673.59	04/18/2025	
KALDEWEY ARIANNE	2024	H1F S		673.59	0.00	0.00	0.00	0.00	673.59	04/18/2025	
GRAND TOTAL DUE									1,347.18		
18 208 16 034	3050	GREENBROOK WAY NE 30									
ANDERSON WANDA COOK	2024	2815-0460 H4F F		624.56	10.93	28.53	0.00	0.00	664.02	09/30/2024	
ANDERSON WANDA COOK	2024	2815-0460 H4F S		624.56	10.93	28.53	28.00	20.00	712.02	11/15/2024	
GRAND TOTAL DUE									1,376.04		
18 208 17 004	2175	GREENCREST DR NE 303									
PURVIS MARK ALLEN	2024	H1F F		1,845.43	0.00	0.00	0.00	0.00	1,845.43	03/24/2025	
PURVIS MARK ALLEN	2024	H1F S		1,845.43	0.00	0.00	0.00	0.00	1,845.43	03/24/2025	
GRAND TOTAL DUE									3,690.86		
18 209 01 026	2409	MILL RIDGE TRL 30345									
PANJWANI AHMEDALI	2024	H6F S		751.32	0.00	0.00	0.00	0.00	751.32	04/18/2025	
GRAND TOTAL DUE									751.32		
18 209 01 033	2381	MILL RIDGE TRL 30345									
PANJWANI MEHBOOB A	2024	H1F S		741.30	0.00	0.00	0.00	0.00	741.30	04/18/2025	
GRAND TOTAL DUE									741.30		
18 209 01 039	2420	MILL RIDGE TRL 30345									
BANDALI ZAHERAKHANU	2024	H1F F		350.96	0.00	0.00	0.00	0.00	350.96	04/18/2025	
BANDALI ZAHERAKHANU	2024	H1F S		350.96	0.00	0.00	0.00	0.00	350.96	04/18/2025	
GRAND TOTAL DUE									701.92		
18 209 01 046	2368	MILL RIDGE TRL 30345									
PIRANER ROMAN	2024	H1F S		712.06	0.00	0.00	0.00	0.00	712.06	04/18/2025	
GRAND TOTAL DUE									712.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 02 028	4800	BRIARCLIFF RD 30345									
NORTHLAKE ATRCORINTH PAF	2023		F	8,627.94	481.61	431.40	0.00	0.00	9,540.95	09/05/2024	
NORTHLAKE ATRCORINTH PAF	2023		S	8,627.94	481.61	431.40	0.00	0.00	9,540.95	09/05/2024	
						GRAND TOTAL DUE			19,081.90		
18 209 04 052	3178	EVELYN ST 30084									
JOHN GEORGE	2023		H1F S	92.26	5.15	4.61	0.00	0.00	102.02	09/05/2024	
						GRAND TOTAL DUE			102.02		
18 209 06 003	4099	LAVISTA RD 30084									
FIRST NATIONAL BANK OF A	2024	2815-0461	S	9,495.10	166.16	462.41	28.00	20.00	10,171.67	11/15/2024	
						GRAND TOTAL DUE			10,171.67		
18 209 06 007	4053	LAVISTA RD 30084 520									
4053 NORTHLAKE BUILDING	2024	2815-0462	S	364.40	6.38	17.85	28.00	20.00	436.63	11/15/2024	
						GRAND TOTAL DUE			436.63		
18 209 09 011	3131	MCCULLY DR NE 30345									
REMEDIOS BRYAN	2024		H6F F	302.77	0.00	0.00	0.00	0.00	302.77	04/18/2025	
REMEDIOS BRYAN	2024		H6F S	302.77	0.00	0.00	0.00	0.00	302.77	04/18/2025	
						GRAND TOTAL DUE			605.54		
18 209 12 001	3130	BRIARCLIFF WAY 30345									
ASHWOOD DEVELOPMENT COME	2020	2358-0086	F	9.66	3.46	0.48	0.00	0.00	13.60	09/30/2020	
ASHWOOD DEVELOPMENT COME	2020	2358-0086	S	9.66	3.46	0.48	18.00	58.98	90.58	11/16/2020	
ASHWOOD DEVELOPMENT COME	2021	2458-0003	F	9.66	2.86	0.48	0.00	0.00	13.00	09/30/2021	
ASHWOOD DEVELOPMENT COME	2021	2458-0003	S	9.66	2.86	0.48	18.00	462.56	493.56	11/15/2021	
ASHWOOD DEVELOPMENT COME	2022		F	9.66	2.25	0.48	0.00	0.00	12.39	09/30/2022	
ASHWOOD DEVELOPMENT COME	2022		S	9.66	2.25	0.48	0.00	0.00	12.39	11/15/2022	
ASHWOOD DEVELOPMENT COME	2023	2712-0072	F	9.64	1.27	0.48	0.00	0.00	11.39	10/02/2023	
ASHWOOD DEVELOPMENT COME	2023	2712-0072	S	9.64	1.27	0.48	18.00	437.66	467.05	11/15/2023	
ASHWOOD DEVELOPMENT COME	2024		F	9.61	0.17	0.48	0.00	0.00	10.26	09/30/2024	
ASHWOOD DEVELOPMENT COME	2024		S	9.61	0.17	0.48	0.00	0.00	10.26	11/15/2024	
						GRAND TOTAL DUE			1,134.48		
18 209 14 003	2400	NORTHLAKE CT NE 3034									
STEMBEL JUDITH GRAY FAMI	2024	2815-0463	H1F S	14.39	0.25	0.71	0.22	0.16	15.73	11/15/2024	
						GRAND TOTAL DUE			15.73		
18 209 14 024	2371	NORTHLAKE CT 30345									
DAVIS MARY CAROLYN	2024	2815-0464	F	2,615.20	45.76	129.41	0.00	0.00	2,790.37	09/30/2024	
DAVIS MARY CAROLYN	2024	2815-0464	S	2,615.20	45.76	129.41	28.00	20.00	2,838.37	11/15/2024	
						GRAND TOTAL DUE			5,628.74		
18 209 14 028	2381	NORTHLAKE CT NE 3034									
PROKUPEK SUSAN ZIEGLER	2024	2815-0465	H1 F	1,926.33	33.71	94.97	0.00	0.00	2,055.01	09/30/2024	
PROKUPEK SUSAN ZIEGLER	2024	2815-0465	H1 S	1,926.33	33.71	94.97	28.00	20.00	2,103.01	11/15/2024	
						GRAND TOTAL DUE			4,158.02		
18 209 16 018	2488	NORTHLAKE CT 30345 2									
EARNHART DALE R	2024		H1F S	71.12	1.24	3.49	0.00	0.00	75.85	01/30/2025	
						GRAND TOTAL DUE			75.85		
18 209 16 019	2490	NORTHLAKE CT 30345 2									
KING SANDRA FAYE	2023	2712-0075	H3DF S	196.33	25.84	8.62	28.00	75.00	333.79	11/15/2023	
KING SANDRA FAYE	2024	2815-0466	H3DF F	286.13	5.00	12.96	0.00	0.00	304.09	09/30/2024	
KING SANDRA FAYE	2024	2815-0466	H3DF S	286.13	5.00	12.96	28.00	20.00	352.09	11/15/2024	
						GRAND TOTAL DUE			989.97		
18 209 17 008	2367	HENDERSON MILL RD NE									
DOCTORS RODNEY B	2024	2815-0467	H1 S	1,392.04	24.36	68.25	28.00	20.00	1,532.65	11/15/2024	
						GRAND TOTAL DUE			1,532.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 17 046	2353	HENDERSON MILL RD 4									
MCLEOD PAUL F	2024	2815-0468	S	2,362.67	41.34	116.78	28.00	20.00	2,568.79	11/15/2024	
									2,568.79		
									2,568.79		
18 210 01 027	4303	LAVISTA RD 30084 541									
KAY SEM LLC	2024	2815-0469	S	352.65	6.17	17.28	28.00	20.00	424.10	11/15/2024	
									424.10		
									424.10		
18 210 01 030	2125	LAVISTA EXECUTIVE PA									
MACLEOD HARRY L	2023		F	1,343.01	36.37	67.15	0.00	0.00	1,446.53	12/23/2024	
MACLEOD HARRY L	2023		S	2,729.91	73.93	136.50	0.00	0.00	2,940.34	12/23/2024	
									4,386.87		
									4,386.87		
18 210 02 004	4153	LAVISTA RD 30084									
TRANSFIGURE REAL ESTATE	2024		F	3,342.64	0.00	0.00	0.00	0.00	3,342.64	04/18/2025	
TRANSFIGURE REAL ESTATE	2024		S	3,342.64	0.00	0.00	0.00	0.00	3,342.64	04/18/2025	
									6,685.28		
									6,685.28		
18 210 02 005	4145	LAVISTA RD 30084 530									
WM G HENDERSON FAMILY CF	2023		F	44.16	5.81	0.00	0.00	0.00	49.97	10/02/2023	
WM G HENDERSON FAMILY CF	2023		S	44.16	5.81	0.00	0.00	0.00	49.97	11/15/2023	
WM G HENDERSON FAMILY CF	2023		T	66.24	8.72	0.00	0.00	0.00	74.96	11/15/2023	
WM G HENDERSON FAMILY CF	2024		F	66.24	1.16	0.00	0.00	0.00	67.40	09/30/2024	
WM G HENDERSON FAMILY CF	2024		S	66.24	1.16	0.00	0.00	0.00	67.40	11/15/2024	
									309.70		
									309.70		
18 210 03 021	2334	CASTLERIDGE CT 30084									
GUNTER WYMAN LIVING TRUS	2024	2815-0470 H4F	S	39.29	0.68	1.88	18.00	20.00	79.85	11/15/2024	
									79.85		
									79.85		
18 210 03 023	2354	CASTLERIDGE CT 30084									
FISHER FAITH AILEEN	2024		H1F F	301.33	0.00	0.00	0.00	0.00	301.33	04/18/2025	
FISHER FAITH AILEEN	2024		H1F S	301.33	0.00	0.00	0.00	0.00	301.33	04/18/2025	
									602.66		
									602.66		
18 210 04 040	0	PARKLAKE DR 30345 2901									
BOXER F2 LP	2024		F	302.40	5.29	0.00	0.00	0.00	307.69	09/30/2024	
BOXER F2 LP	2024		S	302.40	5.29	0.00	0.00	0.00	307.69	11/15/2024	
									615.38		
									615.38		
18 210 08 015	2166	NORTHLAKE PKWY 30084									
SIGGERS REAL ESTATE HOLL	2023		S	45.08	3.81	2.25	0.00	0.00	51.14	06/20/2024	NS
									51.14		
									51.14		
18 210 11 001	3501	NORTHLAKE CENTER DR									
SYCAMORE INVESTMENTS INC	2017		F	439.20	261.59	0.00	0.00	0.00	700.79	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	439.20	261.59	0.00	0.00	0.00	700.79	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	439.20	228.65	0.00	0.00	0.00	667.85	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	439.20	228.65	0.00	0.00	0.00	667.85	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	439.20	191.34	0.00	0.00	0.00	630.54	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	439.20	191.34	0.00	0.00	0.00	630.54	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	439.20	157.29	0.00	0.00	0.00	596.49	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	439.20	157.29	0.00	0.00	0.00	596.49	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	439.20	129.83	0.00	0.00	0.00	569.03	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	439.20	129.83	0.00	0.00	0.00	569.03	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	439.20	102.37	0.00	0.00	0.00	541.57	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	439.20	102.37	0.00	0.00	0.00	541.57	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	439.20	57.81	0.00	0.00	0.00	497.01	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	439.20	57.81	0.00	0.00	0.00	497.01	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	658.80	86.72	0.00	0.00	0.00	745.52	11/15/2023	
SYCAMORE INVESTMENTS INC	2024		F	658.80	11.53	0.00	0.00	0.00	670.33	09/30/2024	
SYCAMORE INVESTMENTS INC	2024		S	658.80	11.53	0.00	0.00	0.00	670.33	11/15/2024	
									10,492.74		
									10,492.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 210 11 022	3578 R	HABERSHAM AT NORTH									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SYCAMORE INVESTMENTS INC	2017		F	568.80	338.78	0.00	0.00	0.00	907.58	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	568.80	338.78	0.00	0.00	0.00	907.58	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	568.80	296.12	0.00	0.00	0.00	864.92	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	568.80	296.12	0.00	0.00	0.00	864.92	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	568.80	247.80	0.00	0.00	0.00	816.60	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	568.80	247.80	0.00	0.00	0.00	816.60	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	568.80	203.70	0.00	0.00	0.00	772.50	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	568.80	203.70	0.00	0.00	0.00	772.50	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	568.80	168.14	0.00	0.00	0.00	736.94	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	568.80	168.14	0.00	0.00	0.00	736.94	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	568.80	132.58	0.00	0.00	0.00	701.38	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	568.80	132.58	0.00	0.00	0.00	701.38	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	568.80	74.87	0.00	0.00	0.00	643.67	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	568.80	74.87	0.00	0.00	0.00	643.67	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	853.20	112.31	0.00	0.00	0.00	965.51	11/15/2023	
SYCAMORE INVESTMENTS INC	2024		F	853.20	14.93	0.00	0.00	0.00	868.13	09/30/2024	
SYCAMORE INVESTMENTS INC	2024		S	853.20	14.93	0.00	0.00	0.00	868.13	11/15/2024	
						GRAND TOTAL DUE			13,588.95		
18 211 01 010	4517	LAVISTA RD 30084 420									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DOMINGUEZ JOSE LUIS	2024		F	1,336.30	0.00	0.00	0.00	0.00	1,336.30	04/18/2025	
DOMINGUEZ JOSE LUIS	2024		S	1,336.30	0.00	0.00	0.00	0.00	1,336.30	04/18/2025	
						GRAND TOTAL DUE			2,672.60		
18 211 01 030	3630	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
VAUGHAN PROPERTIES LLC	2024		F	4,983.25	0.00	0.00	0.00	0.00	4,983.25	04/18/2025	
VAUGHAN PROPERTIES LLC	2024		S	4,983.25	0.00	0.00	0.00	0.00	4,983.25	04/18/2025	
						GRAND TOTAL DUE			9,966.50		
18 211 01 056	2125	ALDAH DR 30084 4302									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HEYBURN PHYLLIS CAPLAN	2024		H1F F	276.21	0.00	0.00	0.00	0.00	276.21	04/18/2025	
HEYBURN PHYLLIS CAPLAN	2024		H1F S	276.21	0.00	0.00	0.00	0.00	276.21	04/18/2025	
						GRAND TOTAL DUE			552.42		
18 211 01 076	3751	STURBRIDGE CT 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MCKEOWN KIMBERLY A	2023		H1F F	200.74	5.44	10.04	0.00	0.00	216.22	12/23/2024	
MCKEOWN KIMBERLY A	2023		H1F S	291.34	7.89	14.57	0.00	0.00	313.80	12/23/2024	
						GRAND TOTAL DUE			530.02		
18 211 01 077	3749	STURBRIDGE CT 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SCHARRIS NANCY E	2024		H1F S	606.58	0.00	0.00	0.00	0.00	606.58	04/18/2025	
						GRAND TOTAL DUE			606.58		
18 211 01 087	3762	CREEK STONE WAY 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAREN DEVELOPMENT GROUP	2024		2815-0471 S	383.44	6.71	19.17	28.00	20.00	457.32	11/15/2024	
						GRAND TOTAL DUE			457.32		
18 211 01 090	3790	CREEK STONE WAY 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CREEKSTONE AT LAVISTA CC	2024		2815-0473 F	1,566.32	27.41	78.32	0.00	0.00	1,672.05	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024		2815-0473 S	1,566.32	27.41	78.32	28.00	20.00	1,720.05	11/15/2024	
						GRAND TOTAL DUE			3,392.10		
18 211 01 096	3824	CREEK STONE WAY 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CREEKSTONE AT LAVISTA CC	2024		2815-0474 F	78.77	1.38	3.94	0.00	0.00	84.09	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024		2815-0474 S	78.77	1.38	3.94	28.00	20.00	132.09	11/15/2024	
						GRAND TOTAL DUE			216.18		
18 211 01 099	3825	CREEK STONE WAY 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAREN DEVELOPMENT GROUP	2024		2815-0475 F	1,566.32	27.41	78.32	0.00	0.00	1,672.05	09/30/2024	
SAREN DEVELOPMENT GROUP	2024		2815-0475 S	1,566.32	27.41	78.32	28.00	20.00	1,720.05	11/15/2024	
						GRAND TOTAL DUE			3,392.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 211 01 102	3805 CREEK STONE WAY 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
CREEKSTONE AT LAVISTA CC	2024	2815-0476	F	1,566.32	27.41	78.32	0.00	0.00	1,672.05	09/30/2024	
CREEKSTONE AT LAVISTA CC	2024	2815-0476	S	1,566.32	27.41	78.32	28.00	20.00	1,720.05	11/15/2024	
						GRAND TOTAL DUE			3,392.10		
18 211 02 008	4389 LAVISTA RD 30084 543				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
DEAN LULA B	2024	2815-0437	S	204.76	3.59	10.15	28.00	20.00	266.50	11/15/2024	
						GRAND TOTAL DUE			266.50		
18 211 03 024	2228 WINDING WAY 30084 39				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
HUBERT CHARLES RANKIN	2024	2815-0438	F	3,980.38	69.66	197.23	0.00	0.00	4,247.27	09/30/2024	
HUBERT CHARLES RANKIN	2024	2815-0438	S	3,980.38	69.66	197.23	28.00	20.00	4,295.27	11/15/2024	
						GRAND TOTAL DUE			8,542.54		
18 211 03 025	2234 WINDING WAY 30084 39				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ALBE BRIAN	2024	H1F F		273.80	0.00	0.00	0.00	0.00	273.80	04/18/2025	
ALBE BRIAN	2024	H1F S		273.80	0.00	0.00	0.00	0.00	273.80	04/18/2025	
						GRAND TOTAL DUE			547.60		
18 211 06 008	2123 LAVISTA CIR 30084 54				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ISIBOR OSARETIN F	2023		T	3.03	0.40	0.13	0.00	0.00	3.56	11/15/2023	
						GRAND TOTAL DUE			3.56		
18 211 07 001	3925 MIDVALE RD 30084 540				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ZAKARIA ABU S	2024	2815-0439	F	548.12	9.59	25.61	0.00	0.00	583.32	09/30/2024	
ZAKARIA ABU S	2024	2815-0439	S	548.12	9.59	25.61	28.00	20.00	631.32	11/15/2024	
						GRAND TOTAL DUE			1,214.64		
18 211 07 052	2292 MIDVALE CIR 30084 42				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GIBSON CATHERINE Y	2023	H1F S		783.29	28.71	38.82	0.00	0.00	850.82	11/25/2024	
GIBSON CATHERINE Y	2023	H1F T		54.00	1.98	1.80	0.00	0.00	57.78	11/25/2024	
						GRAND TOTAL DUE			908.60		
18 211 07 068	2255 LAVISTA WOODS DR 300				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
POWELL DAVID J	2023		F	557.92	15.11	27.90	0.00	0.00	600.93	12/23/2024	
POWELL DAVID J	2023		S	557.92	15.11	27.90	0.00	0.00	600.93	12/23/2024	
						GRAND TOTAL DUE			1,201.86		
18 211 07 076	2309 LAVISTA WOODS DR 300				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
HEINOLD CHARLES E	2023	2712-0083 H9F S		23.89	3.14	1.12	28.00	20.00	76.15	11/15/2023	
HEINOLD CHARLES E	2023	2712-0083 H9F T		55.00	7.24	1.90	0.00	0.00	64.14	11/15/2023	
HEINOLD CHARLES E	2024	2815-0440 H9F F		597.74	10.46	28.09	0.00	0.00	636.29	09/30/2024	
HEINOLD CHARLES E	2024	2815-0440 H9F S		597.74	10.46	28.09	28.00	20.00	684.29	11/15/2024	
						GRAND TOTAL DUE			1,460.87		
18 211 07 077	2315 LAVISTA WOODS DR 300				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
NEWELL BARBARA L	2023	H1F S		30.00	0.81	1.50	0.00	0.00	32.31	12/23/2024	
						GRAND TOTAL DUE			32.31		
18 211 07 116	2297 PINE MEADOWS CT 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
LENAC JOSEPH J	2023	H1F S		145.12	3.93	7.26	0.00	0.00	156.31	12/23/2024	
						GRAND TOTAL DUE			156.31		
18 211 09 034	2220 WHITFIELD CV 30084 3				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
NULI BALAKRISHNA	2024	H1S S		524.26	0.00	0.00	0.00	0.00	524.26	04/18/2025	
						GRAND TOTAL DUE			524.26		
18 211 11 001	4601 LAVISTA RD 30084 421				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GRIFFIN LINDA CAROL	2024	2815-0441 H4F F		462.61	8.10	21.34	0.00	0.00	492.05	09/30/2024	
GRIFFIN LINDA CAROL	2024	2815-0441 H4F S		462.61	8.10	21.34	28.00	20.00	540.05	11/15/2024	
						GRAND TOTAL DUE			1,032.10		
18 211 11 007	4543 LAVISTA RD 30084 422				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
THEOFANIDIS ZOE	2024		F	609.51	5.33	30.48	0.00	0.00	645.32	02/17/2025	
THEOFANIDIS ZOE	2024		S	609.51	5.33	30.48	0.00	0.00	645.32	02/17/2025	
						GRAND TOTAL DUE			1,290.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 01 024	4820	LAVISTA RD 30084									
BUNGARD CHARLES G	2024	2815-0442	F	54.59	0.96	2.73	0.00	0.00	58.28	09/30/2024	
BUNGARD CHARLES G	2024	2815-0442	S	54.59	0.96	2.73	28.00	20.00	106.28	11/15/2024	
									164.56		
18 212 01 029	3891	ENCLAVE WAY 30084 43									
JWC LAVISTA LLC	2024		F	1,924.34	33.68	96.22	0.00	0.00	2,054.24	09/30/2024	
JWC LAVISTA LLC	2024		S	1,924.34	33.68	96.22	0.00	0.00	2,054.24	11/15/2024	
									4,108.48		
18 212 01 038	3837	ENCLAVE WAY 30084 43									
BARON MICHAEL L	2024	2815-0443	S	416.69	7.29	20.74	28.00	20.00	492.72	11/15/2024	
									492.72		
18 212 02 006	4666	LAVISTA RD 30084 420									
BARBER BOBBIE FAYE	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
BARBER BOBBIE FAYE	2024		F	930.84	0.00	0.00	0.00	0.00	930.84	04/18/2025	
BARBER BOBBIE FAYE	2024		S	930.84	0.00	0.00	0.00	0.00	930.84	04/18/2025	
									1,902.42		
18 212 03 014	4821	LAVISTA RD 30084									
AHMAD MUSHTAQ	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
									40.74		
18 212 03 023	2270	LAVISTA CV 30084									
SMITH MICHAEL A	2023		H1F T	60.32	7.94	2.43	0.00	0.00	70.69	11/15/2023	
									70.69		
18 212 03 029	2267	MOON ST 30084									
MOON STREET PROPERTY LLC	2024	2815-0445	F	14,727.18	257.73	718.36	0.00	0.00	15,703.27	09/30/2024	
MOON STREET PROPERTY LLC	2024	2815-0445	S	14,727.18	257.73	718.36	28.00	20.00	15,751.27	11/15/2024	
									31,454.54		
18 212 03 033	2278	BROCKETT RD 30084									
BELLSOUTH	2019		F	376.80	164.15	0.00	0.00	0.00	540.95	09/30/2019	
BELLSOUTH	2019		S	376.80	164.15	0.00	0.00	0.00	540.95	11/15/2019	
BELLSOUTH	2020		S	303.07	108.54	0.00	0.00	0.00	411.61	11/16/2020	
									1,493.51		
18 212 03 065	3951	LAURA CT 30084 4313									
RAFLO ROBIN NICOLE	2024		H1F S	102.86	1.79	5.08	0.00	0.00	109.73	11/15/2024	
									109.73		
18 212 03 098	3862	STEPHENS CT 30084 43									
FAF PROPERTIES LLC	2024	2815-0446	F	12,124.60	212.18	586.43	0.00	0.00	12,923.21	09/30/2024	
FAF PROPERTIES LLC	2024	2815-0446	S	12,124.60	212.18	586.43	28.00	20.00	12,971.21	11/15/2024	
									25,894.42		
18 212 03 121	2268	BROCKETT RD 30084									
BELLSOUTH	2019		F	225.60	98.28	0.00	0.00	0.00	323.88	09/30/2019	
BELLSOUTH	2019		S	225.60	98.28	0.00	0.00	0.00	323.88	11/15/2019	
BELLSOUTH	2020		S	181.45	64.98	0.00	0.00	0.00	246.43	11/16/2020	
BELLSOUTH	2024		F	338.40	5.92	0.00	0.00	0.00	344.32	09/30/2024	
BELLSOUTH	2024		S	338.40	5.92	0.00	0.00	0.00	344.32	11/15/2024	
									1,582.83		
18 212 04 002	3820	LAWRENCEVILLE HWY 30									
MYRICK JOLLYCE	2024	2815-0447	S	2,755.80	48.22	133.47	28.00	20.00	2,985.49	11/15/2024	
									2,985.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 04 008	3782	LAWRENCEVILLE HWY 30									
VYAS JIGNESH J	2023		F	5,329.36	701.51	264.44	0.00	0.00	6,295.31	10/02/2023	
VYAS JIGNESH J	2023		S	5,329.35	701.50	264.43	0.00	0.00	6,295.28	11/15/2023	
VYAS JIGNESH J	2023		T	128.59	16.93	6.74	0.00	0.00	152.26	11/15/2023	
VYAS JIGNESH J	2024	2815-0448	F	5,387.82	94.29	266.34	0.00	0.00	5,748.45	09/30/2024	
VYAS JIGNESH J	2024	2815-0448	S	5,387.82	94.29	266.34	28.00	20.00	5,796.45	11/15/2024	
GRAND TOTAL DUE									24,287.75		
18 212 04 012	3750	LAWRENCEVILLE HWY 30									
LEON MAX	2024	2815-0449	F	3,977.58	69.61	188.08	0.00	0.00	4,235.27	09/30/2024	
LEON MAX	2024	2815-0449	S	3,977.58	69.61	188.08	28.00	20.00	4,283.27	11/15/2024	
GRAND TOTAL DUE									8,518.54		
18 212 04 017	3658	LAWRENCEVILLE HWY 30									
PPG ARCHITECTURAL FINISE	2024		F	1,856.41	0.00	0.00	0.00	0.00	1,856.41	03/03/2025	
PPG ARCHITECTURAL FINISE	2024		S	27,033.08	0.00	0.00	0.00	0.00	27,033.08	03/03/2025	
GRAND TOTAL DUE									28,889.49		
18 212 06 003	2122	BROCKETT RD 30084									
HOWARD JERRY EUGENE	2023		S	102.86	3.77	5.14	0.00	0.00	111.77	11/25/2024	
GRAND TOTAL DUE									111.77		
18 212 06 013	3815	LAWRENCEVILLE HWY 30									
LAMB RONALD V EST PERS F	2024	2815-0450	F	3,598.05	62.96	159.71	0.00	0.00	3,820.72	09/30/2024	
LAMB RONALD V EST PERS F	2024	2815-0450	S	3,598.05	62.96	159.71	28.00	20.00	3,868.72	11/15/2024	
GRAND TOTAL DUE									7,689.44		
18 212 11 020	4022	CHELSEA CMN 30084 43									
WOOLF PAULA HER ESTATE F	2024	2815-0451	F	2,130.36	37.29	104.72	0.00	0.00	2,272.37	09/30/2024	
WOOLF PAULA HER ESTATE F	2024	2815-0451	S	2,130.36	37.29	104.72	28.00	20.00	2,320.37	11/15/2024	
GRAND TOTAL DUE									4,592.74		
18 212 11 074	3951	CHELSEA CMN 30084									
MORRIS LAND CO INC	2017		F	16.80	10.01	0.00	0.00	0.00	26.81	10/02/2017	
MORRIS LAND CO INC	2017		S	16.80	10.01	0.00	0.00	0.00	26.81	11/15/2017	
MORRIS LAND CO INC	2019		F	16.80	7.32	0.00	0.00	0.00	24.12	09/30/2019	
MORRIS LAND CO INC	2019		S	16.80	7.32	0.00	0.00	0.00	24.12	11/15/2019	
MORRIS LAND CO INC	2022		F	16.80	3.92	0.00	0.00	0.00	20.72	09/30/2022	
MORRIS LAND CO INC	2022		S	16.80	3.92	0.00	0.00	0.00	20.72	11/15/2022	
MORRIS LAND CO INC	2023		F	16.80	2.21	0.00	0.00	0.00	19.01	10/02/2023	
MORRIS LAND CO INC	2023		S	16.80	2.21	0.00	0.00	0.00	19.01	11/15/2023	
MORRIS LAND CO INC	2023		T	25.20	3.32	0.00	0.00	0.00	28.52	11/15/2023	
MORRIS LAND CO INC	2024		F	25.20	0.44	0.00	0.00	0.00	25.64	09/30/2024	
MORRIS LAND CO INC	2024		S	25.20	0.44	0.00	0.00	0.00	25.64	11/15/2024	
GRAND TOTAL DUE									261.12		
18 213 02 015	2181	BROCKETT RD 30084									
ADE 862 LLC	2024	2815-0453	F	1,657.76	29.01	66.69	0.00	0.00	1,753.46	09/30/2024	
ADE 862 LLC	2024	2815-0453	S	1,657.76	29.01	66.69	28.00	20.00	1,801.46	11/15/2024	
GRAND TOTAL DUE									3,554.92		
18 213 02 018	2185	BROCKETT RD 30084									
ADE 862 LLC	2024	2815-0454	F	1,203.67	21.06	50.10	0.00	0.00	1,274.83	09/30/2024	
ADE 862 LLC	2024	2815-0454	S	1,203.67	21.06	50.10	28.00	20.00	1,322.83	11/15/2024	
GRAND TOTAL DUE									2,597.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 213 02 019 2162 MORRIS AVE 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
HOPKINS VIRGINIA LOUISE	2017		1972-0008 F	192.23	114.49	9.61	0.00	0.00	316.33	10/02/2017	
HOPKINS VIRGINIA LOUISE	2017		1972-0008 S	192.23	114.49	9.61	30.50	20.00	366.83	11/15/2017	
HOPKINS VIRGINIA LOUISE	2018		2133-0513 F	191.80	99.85	9.59	0.00	0.00	301.24	10/01/2018	
HOPKINS VIRGINIA LOUISE	2018		2133-0513 S	191.80	99.85	9.59	30.50	20.00	351.74	11/15/2018	
HOPKINS VIRGINIA LOUISE	2019		2265-0101 F	190.13	82.83	9.51	0.00	0.00	282.47	09/30/2019	
HOPKINS VIRGINIA LOUISE	2019		2265-0101 S	190.13	82.83	9.51	30.50	20.00	332.97	11/15/2019	
HOPKINS VIRGINIA LOUISE	2020		2358-0097 F	190.33	68.16	9.52	0.00	0.00	268.01	09/30/2020	
HOPKINS VIRGINIA LOUISE	2020		2358-0097 S	190.33	68.16	9.52	28.00	20.00	316.01	11/16/2020	
HOPKINS VIRGINIA LOUISE	2021		2448-0386 F	198.89	58.79	9.94	0.00	0.00	267.62	09/30/2021	
HOPKINS VIRGINIA LOUISE	2021		2448-0386 S	198.89	58.79	9.94	28.00	20.00	315.62	11/15/2021	
HOPKINS VIRGINIA LOUISE	2022		2585-0267 F	195.93	45.67	9.80	0.00	0.00	251.40	09/30/2022	
HOPKINS VIRGINIA LOUISE	2022		2585-0267 S	195.93	45.67	9.80	28.00	20.00	299.40	11/15/2022	
HOPKINS VIRGINIA LOUISE	2023		2712-0113 F	404.40	53.23	20.22	0.00	0.00	477.85	10/02/2023	
HOPKINS VIRGINIA LOUISE	2023		2712-0113 S	404.40	53.23	20.22	28.00	113.98	619.83	11/15/2023	
HOPKINS VIRGINIA LOUISE	2024		F	290.90	5.09	14.55	0.00	0.00	310.54	09/30/2024	
HOPKINS VIRGINIA LOUISE	2024		S	290.90	5.09	14.55	0.00	0.00	310.54	11/15/2024	
GRAND TOTAL DUE									5,388.40		
18 213 03 009 2149 MORRIS AVE 30084 451 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
LASS H L MR HIS ESTATE F	2022		2585-0268 S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2022	
LASS H L MR HIS ESTATE F	2023		2686-0301 F	2,266.87	298.39	112.15	0.00	0.00	2,677.41	10/02/2023	
LASS H L MR HIS ESTATE F	2023		2686-0301 S	2,266.86	298.38	112.15	28.00	113.98	2,819.37	11/15/2023	
LASS H L MR HIS ESTATE F	2024		F	2,434.46	42.60	119.93	0.00	0.00	2,596.99	09/30/2024	
LASS H L MR HIS ESTATE F	2024		S	2,434.46	42.60	119.93	0.00	0.00	2,596.99	11/15/2024	
GRAND TOTAL DUE									10,750.76		
18 213 03 010 2143 MORRIS AVE 30084 451 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
LASS CAROLYN COWAN	2024		2815-0455 F	2,341.38	40.97	115.27	0.00	0.00	2,497.62	09/30/2024	
LASS CAROLYN COWAN	2024		2815-0455 S	2,341.38	40.97	115.27	28.00	20.00	2,545.62	11/15/2024	
GRAND TOTAL DUE									5,043.24		
18 213 03 027 2206 FELLOWSHIP RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TULIS MARTIN	2024		F	351.65	0.00	0.00	0.00	0.00	351.65	03/24/2025	
TULIS MARTIN	2024		S	351.65	0.00	0.00	0.00	0.00	351.65	03/24/2025	
GRAND TOTAL DUE									703.30		
18 213 03 036 4170 PINE VALLEY RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
LOPEZ FABIAN S PAREDES	2024		2815-0456 F	2,864.79	50.14	141.45	0.00	0.00	3,056.38	09/30/2024	
LOPEZ FABIAN S PAREDES	2024		2815-0456 S	2,864.79	50.14	141.45	28.00	20.00	3,104.38	11/15/2024	
GRAND TOTAL DUE									6,160.76		
18 213 04 005 2196 IDLEWOOD RD 30084 48 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ORESEGUN TOLA JAY	2024		2815-0477 F	1,263.20	22.10	62.62	0.00	0.00	1,347.92	09/30/2024	
ORESEGUN TOLA JAY	2024		2815-0477 S	1,263.20	22.10	62.62	28.00	20.00	1,395.92	11/15/2024	
GRAND TOTAL DUE									2,743.84		
18 213 04 011 4101 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
POTTS LINDY	2024		F	295.37	0.00	0.00	0.00	0.00	295.37	03/24/2025	
POTTS LINDY	2024		S	295.37	0.00	0.00	0.00	0.00	295.37	03/24/2025	
GRAND TOTAL DUE									590.74		
18 213 04 014 4065 LAWRENCEVILLE HWY 30 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
GOODRICH NICHOLE A	2024		2815-0478 S	1,806.53	31.61	85.44	28.00	20.00	1,971.58	11/15/2024	
GRAND TOTAL DUE									1,971.58		
18 213 04 018 4021 LAWRENCEVILLE HWY 30 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
MCDONALDS CORP	2024		F	6,117.03	0.00	0.00	0.00	0.00	6,117.03	03/24/2025	
MCDONALDS CORP	2024		S	7,770.57	0.00	0.00	0.00	0.00	7,770.57	03/24/2025	
GRAND TOTAL DUE									13,887.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 04 030	2111 FELLOWSHIP RD 30084										
BIELAWSKI AMY D	2024		F	53.92	0.00	0.00	0.00	0.00	53.92	03/24/2025	
BIELAWSKI AMY D	2024		S	53.92	0.00	0.00	0.00	0.00	53.92	03/24/2025	
									107.84		
18 213 04 057	4243 WESTBROOK CT 30084 4										
RAQ HOMES LLC	2024		F	3,667.04	64.18	181.56	0.00	0.00	3,912.78	09/30/2024	
RAQ HOMES LLC	2024		S	3,667.04	64.18	181.56	0.00	0.00	3,912.78	11/15/2024	
									7,825.56		
18 213 04 072	2208 IDLEWOOD RD 30084										
MENGISTU NANE	2024		F	342.35	0.00	0.00	0.00	0.00	342.35	03/24/2025	
MENGISTU NANE	2024		S	342.35	0.00	0.00	0.00	0.00	342.35	03/24/2025	
									684.70		
18 213 06 001	2303 BROCKETT RD 30084										
KIMBALL HOMES LLC	2024 2815-0479		F	3,101.69	54.27	153.65	0.00	0.00	3,309.61	09/30/2024	
KIMBALL HOMES LLC	2024 2815-0479		S	3,101.69	54.27	153.65	28.00	20.00	3,357.61	11/15/2024	
									6,667.22		
18 213 06 007	2267 BROCKETT RD 30084 44										
DAVID SCOTT ENTERPRISES	2024		F	2,456.60	42.98	119.59	0.00	0.00	2,619.17	09/30/2024	
DAVID SCOTT ENTERPRISES	2024		S	2,456.60	42.98	119.59	0.00	0.00	2,619.17	11/15/2024	
									5,238.34		
18 213 06 011	2243 BROCKETT RD 30084										
FUENTES GLADIS HAYDE	2022		S	553.54	129.03	26.82	0.00	0.00	709.39	11/15/2022	
FUENTES GLADIS HAYDE	2023 2712-0115		S	44.57	5.86	2.16	1.62	40.14	94.35	11/15/2023	
FUENTES GLADIS HAYDE	2024 2815-0480		F	808.15	14.14	38.61	0.00	0.00	860.90	09/30/2024	
FUENTES GLADIS HAYDE	2024 2815-0480		S	808.15	14.14	38.61	28.00	20.00	908.90	11/15/2024	
									2,573.54		
18 213 06 026	4061 COMANCHE DR 30084										
KIMBALL HOMES LLC	2024 2815-0481		F	30.50	0.54	0.63	0.00	0.00	31.67	09/30/2024	
KIMBALL HOMES LLC	2024 2815-0481		S	30.50	0.54	0.63	18.00	20.00	69.67	11/15/2024	
									101.34		
18 213 08 002	2341 BROCKETT RD 30084 44										
VANESSA KOSKY PC	2024 2815-0482		S	3,636.16	63.64	179.11	28.00	20.00	3,926.91	11/15/2024	
									3,926.91		
18 213 08 016	4136 ADRIAN ST 30084 4406										
BW GROUP LLC	2024 2815-0483		S	209.90	3.67	10.38	28.00	20.00	271.95	11/15/2024	
									271.95		
18 213 08 025	4915 LAVISTA RD 30084 443										
SHAPIRO JEAN B	2024		F	2,318.15	0.00	0.00	0.00	0.00	2,318.15	03/24/2025	
SHAPIRO JEAN B	2024		S	2,318.15	0.00	0.00	0.00	0.00	2,318.15	03/24/2025	
									4,636.30		
18 213 08 041	4927 LAVISTA RD 30084										
JOSE GARRIDO FRANCISCO S	2023 2712-0118		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
JOSE GARRIDO FRANCISCO S	2023 2712-0118		T	73.26	9.64	3.73	0.00	0.00	86.63	11/15/2023	
JOSE GARRIDO FRANCISCO S	2024 2815-0484		F	2,599.04	45.48	128.15	0.00	0.00	2,772.67	09/30/2024	
JOSE GARRIDO FRANCISCO S	2024 2815-0484		S	2,599.04	45.48	128.15	28.00	20.00	2,820.67	11/15/2024	
									5,717.97		
18 213 08 042	4941 LAVISTA RD 30084										
PHRINGES HAIR DESIGN INC	2023		F	752.19	41.99	37.61	0.00	0.00	831.79	09/05/2024	
PHRINGES HAIR DESIGN INC	2023		S	752.19	41.99	37.61	0.00	0.00	831.79	09/05/2024	
PHRINGES HAIR DESIGN INC	2024 2815-0485		S	46.29	0.81	2.28	18.00	20.00	87.38	11/15/2024	
									1,750.96		
18 213 09 008	4138 RAILROAD AVE 30084										
GEORGIA POWER CO	2023		T	7.20	0.95	0.00	0.00	0.00	8.15	11/15/2023	
									8.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 10 008	2310 2ND ST 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
PRATT JOHN C	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
GRAND TOTAL DUE									0.01		
18 213 10 010	4173 1ST AVE 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
THIRD LEG LLC	2024 2815-0487		F	6,238.54	109.18	300.58	0.00	0.00	6,648.30	09/30/2024	
THIRD LEG LLC	2024 2815-0487		S	6,238.54	109.18	300.58	28.00	20.00	6,696.30	11/15/2024	
GRAND TOTAL DUE									13,344.60		
18 213 12 009	2370 7 MAIN ST 30084 4456				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
LYNBURN ENTERPRISES INC	2019		F	91.20	39.73	0.00	0.00	0.00	130.93	09/30/2019	
LYNBURN ENTERPRISES INC	2019		S	91.20	39.73	0.00	0.00	0.00	130.93	11/15/2019	
LYNBURN ENTERPRISES INC	2020		F	91.20	32.66	0.00	0.00	0.00	123.86	09/30/2020	
LYNBURN ENTERPRISES INC	2020		S	91.20	32.66	0.00	0.00	0.00	123.86	11/16/2020	
LYNBURN ENTERPRISES INC	2021		F	91.20	26.96	0.00	0.00	0.00	118.16	09/30/2021	
LYNBURN ENTERPRISES INC	2021		S	91.20	26.96	0.00	0.00	0.00	118.16	11/15/2021	
LYNBURN ENTERPRISES INC	2022		F	91.20	21.26	0.00	0.00	0.00	112.46	09/30/2022	
LYNBURN ENTERPRISES INC	2022		S	91.20	21.26	0.00	0.00	0.00	112.46	11/15/2022	
LYNBURN ENTERPRISES INC	2023		F	91.20	12.00	0.00	0.00	0.00	103.20	10/02/2023	
LYNBURN ENTERPRISES INC	2023		S	91.20	12.00	0.00	0.00	0.00	103.20	11/15/2023	
LYNBURN ENTERPRISES INC	2023		T	136.80	18.01	0.00	0.00	0.00	154.81	11/15/2023	
LYNBURN ENTERPRISES INC	2024		F	136.80	2.39	0.00	0.00	0.00	139.19	09/30/2024	
LYNBURN ENTERPRISES INC	2024		S	136.80	2.39	0.00	0.00	0.00	139.19	11/15/2024	
GRAND TOTAL DUE									1,610.41		
18 213 14 006	2338 MAIN ST 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
CARR S DAVID	2024 2815-0489		F	121.20	2.12	6.00	0.00	0.00	129.32	09/30/2024	
CARR S DAVID	2024 2815-0489		S	2,204.58	38.58	108.97	28.00	20.00	2,400.13	11/15/2024	
GRAND TOTAL DUE									2,529.45		
18 213 14 007	2340 MAIN ST 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
CARRS PHARMACY INC	2024 2815-0490		S	265.35	4.64	13.11	3.36	2.40	288.86	11/15/2024	
GRAND TOTAL DUE									288.86		
18 213 14 028	4215 1ST AVE 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
OUR GENERATIONS INC	2024		F	86.40	1.51	0.00	0.00	0.00	87.91	09/30/2024	
OUR GENERATIONS INC	2024		S	86.40	1.51	0.00	0.00	0.00	87.91	11/15/2024	
GRAND TOTAL DUE									175.82		
18 213 15 001	3990 LAWRENCEVILLE HWY 30				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
TUCKER PLAZA INVESTMENT	2023		S	467.83	26.11	23.39	0.00	0.00	517.33	09/05/2024	
GRAND TOTAL DUE									517.33		
18 213 15 006	4036 LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
GIRON MARIO E	2024 2815-0491		F	2,349.00	41.10	110.08	0.00	0.00	2,500.18	09/30/2024	
GIRON MARIO E	2024 2815-0491		S	2,349.00	41.10	110.08	28.00	20.00	2,548.18	11/15/2024	
GRAND TOTAL DUE									5,048.36		
18 213 15 020	4094 LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
FRC GENEISI FUNDSUB GA I	2023		T	3.05	0.40	0.00	0.00	0.00	3.45	11/15/2023	
FRC GENEISI FUNDSUB GA I	2024		F	2,853.21	0.00	0.00	0.00	0.00	2,853.21	03/24/2025	
FRC GENEISI FUNDSUB GA I	2024		S	2,853.21	0.00	0.00	0.00	0.00	2,853.21	03/24/2025	
GRAND TOTAL DUE									5,709.87		
18 213 16 009	2343 MAIN ST 30084 2505				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
J AND M MAIN STREET LLC	2024		F	1,920.57	0.00	0.00	0.00	0.00	1,920.57	04/18/2025	
J AND M MAIN STREET LLC	2024		S	1,920.57	0.00	0.00	0.00	0.00	1,920.57	04/18/2025	
GRAND TOTAL DUE									3,841.14		
18 213 16 015	2321 MAIN ST 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE	CID		DUE DATE: CODE:		
STATEN MERLE AS TRUSTEE	2024 2815-0492		S	8,771.99	153.51	437.16	28.00	20.00	9,410.66	11/15/2024	
GRAND TOTAL DUE									9,410.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 17 001	2367 MAIN ST 2018	30084 2505	S	206.88	107.70	0.00	0.00	0.00	314.58	11/15/2018	
GRAND TOTAL DUE										314.58	
18 214 01 004	2159 ROSSER TER 2023	30084 491	T	54.40	7.16	1.84	0.00	0.00	63.40	11/15/2023	
GRAND TOTAL DUE										63.40	
18 214 01 024	4453 HUGH HOWELL RD 2023	30084	T	8.01	1.05	0.00	0.00	0.00	9.06	11/15/2023	
WENDYS TUCKER FS LLC	2024	2815-0493	S	11,898.22	208.22	580.19	28.00	20.00	12,734.63	11/15/2024	
GRAND TOTAL DUE										12,743.69	
18 214 01 028	4519 HUGH HOWELL RD 2024	30084	F	2,275.15	0.00	0.00	0.00	0.00	2,275.15	03/24/2025	
AMA FOOD LLC	2024		S	2,275.15	0.00	0.00	0.00	0.00	2,275.15	03/24/2025	
GRAND TOTAL DUE										4,550.30	
18 214 01 029	2182 TUCKER INDUSTRIAL RI 2019		F	489.12	213.09	0.00	0.00	0.00	702.21	09/30/2019	
BELLSOUTH	2019		S	489.12	213.09	0.00	0.00	0.00	702.21	11/15/2019	
BELLSOUTH	2020		F	489.12	175.17	0.00	0.00	0.00	664.29	09/30/2020	
BELLSOUTH	2020		S	489.12	175.17	0.00	0.00	0.00	664.29	11/16/2020	
BELLSOUTH	2021		F	489.12	144.59	0.00	0.00	0.00	633.71	09/30/2021	
BELLSOUTH	2021		S	489.12	144.59	0.00	0.00	0.00	633.71	11/15/2021	
BELLSOUTH	2022		F	489.12	114.01	0.00	0.00	0.00	603.13	09/30/2022	
BELLSOUTH	2022		S	489.12	114.01	0.00	0.00	0.00	603.13	11/15/2022	
BELLSOUTH	2023		F	489.12	64.38	0.00	0.00	0.00	553.50	10/02/2023	
BELLSOUTH	2023		S	489.12	64.38	0.00	0.00	0.00	553.50	11/15/2023	
BELLSOUTH	2023		T	733.68	96.57	0.00	0.00	0.00	830.25	11/15/2023	
BELLSOUTH	2024		F	733.68	12.84	0.00	0.00	0.00	746.52	09/30/2024	
BELLSOUTH	2024		S	733.68	12.84	0.00	0.00	0.00	746.52	11/15/2024	
GRAND TOTAL DUE										8,636.97	
18 214 01 036	2192 R TUCKER INDUSTRIAL 2019		F	239.04	104.14	0.00	0.00	0.00	343.18	09/30/2019	
BELLSOUTH	2019		S	239.04	104.14	0.00	0.00	0.00	343.18	11/15/2019	
BELLSOUTH	2020		S	192.27	68.86	0.00	0.00	0.00	261.13	11/16/2020	
BELLSOUTH	2024		F	358.56	6.27	0.00	0.00	0.00	364.83	09/30/2024	
BELLSOUTH	2024		S	358.56	6.27	0.00	0.00	0.00	364.83	11/15/2024	
GRAND TOTAL DUE										1,677.15	
18 214 02 015	2130 TUCKER INDUSTRIAL RI 2024		S	2,283.62	39.96	111.58	18.38	13.13	2,466.67	11/15/2024	
FRANKLIN FAMILY PROPERTI	2024	2815-0494									
GRAND TOTAL DUE										2,466.67	
18 214 04 017	4345 COWAN RD 2019	30084	S	1,060.82	213.89	51.91	4.13	72.89	1,403.64	05/14/2023	
STRICKLAND MARY ELIZABET	2019	2265-0116									
GRAND TOTAL DUE										1,403.64	
18 214 04 017	4345 COWAN RD 2024	30084	F	6,746.27	118.06	324.71	0.00	0.00	7,189.04	09/30/2024	
BELLE REID FAMILY PROPEF	2024	2815-0495									
BELLE REID FAMILY PROPEF	2024	2815-0495	S	6,746.27	118.06	324.71	28.00	20.00	7,237.04	11/15/2024	
GRAND TOTAL DUE										14,426.08	
18 214 04 034	4348 HANFRED LN 2024	30084	F	1,173.54	20.54	56.88	0.00	0.00	1,250.96	09/30/2024	
VELIS CLAUDIO	2024	2815-0496									
VELIS CLAUDIO	2024	2815-0496	S	1,173.54	20.54	56.88	28.00	20.00	1,298.96	11/15/2024	
GRAND TOTAL DUE										2,549.92	
18 214 04 061	2143 IDLEWOOD RD 2023	30084 48	F	444.84	7.78	22.24	0.00	0.00	474.86	01/15/2025	
DOSETAREH RYAN	2023										
DOSETAREH RYAN	2023		S	444.84	7.78	22.24	0.00	0.00	474.86	01/15/2025	
GRAND TOTAL DUE										949.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 04 066	2151	IDLEWOOD RD 30084									
ARFAATH AND ARZINA STAR	2023		S	6,575.93	865.59	324.24	0.00	328.80	8,094.56	11/15/2023	NS
ARFAATH AND ARZINA STAR	2024	2815-0537	F	6,595.41	115.42	322.93	0.00	0.00	7,033.76	09/30/2024	
ARFAATH AND ARZINA STAR	2024	2815-0537	S	6,595.41	115.42	322.93	28.00	20.00	7,081.76	11/15/2024	
GRAND TOTAL DUE									22,210.08		
18 214 04 067	2157	IDLEWOOD RD 30084 48									
FOUREL INVESTMENT GROUP	2023		S	6,609.53	870.02	324.24	0.00	330.47	8,134.26	11/15/2023	NS
FOUREL INVESTMENT GROUP	2024	2815-0538	F	6,645.81	116.31	322.93	0.00	0.00	7,085.05	09/30/2024	
FOUREL INVESTMENT GROUP	2024	2815-0538	S	6,645.81	116.31	322.93	28.00	20.00	7,133.05	11/15/2024	
GRAND TOTAL DUE									22,352.36		
18 214 04 084	2206	ROSSER TER 30084 490									
ACOLATSE ADOLPHUS SAA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		
18 214 04 085	2214	ROSSER TER 30084 490									
WEBER DOROTHY V	2024	2815-0539	H9F F	484.99	8.49	22.46	0.00	0.00	515.94	09/30/2024	
WEBER DOROTHY V	2024	2815-0539	H9F S	484.99	8.49	22.46	28.00	20.00	563.94	11/15/2024	
GRAND TOTAL DUE									1,079.88		
18 214 05 007	4281	HUGH HOWELL RD 30084									
THAI CUONG QUOC	2024	2815-0540	F	5,595.61	97.92	256.24	0.00	0.00	5,949.77	09/30/2024	
THAI CUONG QUOC	2024	2815-0540	S	5,595.61	97.92	256.24	28.00	20.00	5,997.77	11/15/2024	
GRAND TOTAL DUE									11,947.54		
18 214 05 027	4303	HUGH HOWELL RD 30084									
SKK AND KIM INC	2024	2815-0541	F	2,559.99	44.80	125.34	0.00	0.00	2,730.13	09/30/2024	
SKK AND KIM INC	2024	2815-0541	S	9,155.04	160.21	448.25	28.00	20.00	9,811.50	11/15/2024	
GRAND TOTAL DUE									12,541.63		
18 214 07 022	4338	RAILROAD AVE 30084									
UNITED STATES POSTAL SEF	2017		F	633.60	377.38	0.00	0.00	0.00	1,010.98	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	633.60	377.38	0.00	0.00	0.00	1,010.98	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	633.60	329.86	0.00	0.00	0.00	963.46	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	633.60	329.86	0.00	0.00	0.00	963.46	11/15/2018	
UNITED STATES POSTAL SEF	2020		F	633.60	226.91	0.00	0.00	0.00	860.51	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	633.60	226.91	0.00	0.00	0.00	860.51	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	633.60	187.30	0.00	0.00	0.00	820.90	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	633.60	187.30	0.00	0.00	0.00	820.90	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	633.60	147.69	0.00	0.00	0.00	781.29	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	633.60	147.69	0.00	0.00	0.00	781.29	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	633.60	83.40	0.00	0.00	0.00	717.00	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	633.60	83.40	0.00	0.00	0.00	717.00	11/15/2023	
UNITED STATES POSTAL SEF	2023		T	950.40	125.10	0.00	0.00	0.00	1,075.50	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	950.40	16.63	0.00	0.00	0.00	967.03	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	950.40	16.63	0.00	0.00	0.00	967.03	11/15/2024	
GRAND TOTAL DUE									13,317.84		
18 214 08 001	2334	FULLER WAY 30084									
GEP X FULLER WAY LLC	2024		F	98,864.33	865.06	4,943.22	0.00	0.00	104,672.61	02/17/2025	
GEP X FULLER WAY LLC	2024		S	98,864.33	865.06	4,943.22	0.00	0.00	104,672.61	02/17/2025	
GRAND TOTAL DUE									209,345.22		
18 214 08 008	4346	HUGH HOWELL RD 30084									
SCF RC FUNDING I LLC	2022		S	214.05	45.03	10.70	28.00	20.00	317.78	04/14/2023	
GRAND TOTAL DUE									317.78		
18 214 09 016	2237	IDLEWOOD RD 30084									
NGUYEN AN THANH	2023		F	1,815.69	66.56	90.78	0.00	0.00	1,973.03	11/25/2024	
NGUYEN AN THANH	2023		S	1,815.69	66.56	90.78	0.00	0.00	1,973.03	11/25/2024	
NGUYEN AN THANH	2024		F	3,154.75	55.20	153.39	0.00	0.00	3,363.34	09/30/2024	
NGUYEN AN THANH	2024		S	3,154.75	55.20	153.39	0.00	0.00	3,363.34	11/15/2024	
GRAND TOTAL DUE									10,672.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 09 018	2247	IDLEWOOD RD 30084									
AISHAAR LLC	2024		F	2,150.69	37.63	104.33	0.00	0.00	2,292.65	09/30/2024	
AISHAAR LLC	2024		S	2,150.69	37.63	104.33	0.00	0.00	2,292.65	11/15/2024	
						GRAND TOTAL DUE			4,585.30		
18 214 09 022	2245	R IDLEWOOD RD REAR 3									
YILMA TSINA	2024	2815-0543	S	26.02	0.46	0.76	18.00	20.00	65.24	11/15/2024	
						GRAND TOTAL DUE			65.24		
18 214 09 024	2239	IDLEWOOD RD 30084									
NGUYEN AN THANH	2024	2815-0544	F	26.02	0.46	0.76	0.00	0.00	27.24	09/30/2024	
NGUYEN AN THANH	2024	2815-0544	S	26.02	0.46	0.76	18.00	20.00	65.24	11/15/2024	
						GRAND TOTAL DUE			92.48		
18 214 09 025	2249	R IDLEWOOD RD REAR 3									
AISHAAR LLC	2024		F	15.28	0.27	0.76	0.00	0.00	16.31	09/30/2024	
AISHAAR LLC	2024		S	15.28	0.27	0.76	0.00	0.00	16.31	11/15/2024	
						GRAND TOTAL DUE			32.62		
18 214 10 026	4260	LAWRENCEVILLE HWY 30									
HARDEN DEBRA A	2024		F	2,750.66	24.08	135.74	0.00	0.00	2,910.48	02/17/2025	
HARDEN DEBRA A	2024		S	2,750.66	24.08	135.74	0.00	0.00	2,910.48	02/17/2025	
						GRAND TOTAL DUE			5,820.96		
18 214 15 002	4283	3RD AVE 30084									
GREENE ALICE MATTHEWS	2024	2815-0545	S	26.71	0.46	1.18	18.00	20.00	66.35	11/15/2024	
						GRAND TOTAL DUE			66.35		
18 214 15 003	2297	MAIN ST 30084 1740									
GREENE CHARLES W JR HIS	2024	2815-0546	S	97.44	1.71	4.78	18.00	20.00	141.93	11/15/2024	
						GRAND TOTAL DUE			141.93		
18 214 15 004	2293	MAIN ST 30084									
GREENE ALICE MATTHEWS	2024	2815-0547	S	178.16	3.12	8.65	28.00	20.00	237.93	11/15/2024	
						GRAND TOTAL DUE			237.93		
18 214 15 006	4124	LAWRENCEVILLE HWY 30									
DAYSTAR GRACE LLC	2024	2815-0548	F	3,092.20	54.11	147.77	0.00	0.00	3,294.08	09/30/2024	
DAYSTAR GRACE LLC	2024	2815-0548	S	3,092.20	54.11	147.77	28.00	20.00	3,342.08	11/15/2024	
						GRAND TOTAL DUE			6,636.16		
18 214 15 015	4180	LAWRENCEVILLE HWY 30									
HART REALTY GROUP LLC	2024		F	6,612.56	0.00	0.00	0.00	0.00	6,612.56	03/24/2025	
HART REALTY GROUP LLC	2024		S	6,612.56	0.00	0.00	0.00	0.00	6,612.56	03/24/2025	
						GRAND TOTAL DUE			13,225.12		
18 214 17 007	2105	DILLARD XING 30084									
NEELY KALLEN VICTOR	2024	2815-0549	H1F F	1,824.89	31.94	89.45	0.00	0.00	1,946.28	09/30/2024	
NEELY KALLEN VICTOR	2024	2815-0549	H1F S	1,824.89	31.94	89.45	28.00	20.00	1,994.28	11/15/2024	
						GRAND TOTAL DUE			3,940.56		
18 214 17 027	2153	DILLARD XING 30084									
DUNNING ASHLEIGH LOREN	2023		H1F T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
						GRAND TOTAL DUE			40.74		
18 214 17 140	2278	DILLARD XING 30084 5									
BAYRAKTARSKI PETAR P	2024	2816-0001	H1F S	1,373.41	24.04	66.88	28.00	20.00	1,512.33	11/15/2024	
						GRAND TOTAL DUE			1,512.33		
18 214 17 153	2387	DILLARD WAY 30084									
DILLARD STREET LLP	2023		F	12.00	1.58	0.00	0.00	0.00	13.58	10/02/2023	
DILLARD STREET LLP	2023		S	12.00	1.58	0.00	0.00	0.00	13.58	11/15/2023	
DILLARD STREET LLP	2023		T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
DILLARD STREET LLP	2024		F	18.00	0.32	0.00	0.00	0.00	18.32	09/30/2024	
DILLARD STREET LLP	2024		S	18.00	0.32	0.00	0.00	0.00	18.32	11/15/2024	
						GRAND TOTAL DUE			84.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 215 02 003	2185	MOUNTAIN INDUSTRIAL									
VASSILIOS LLC	2024		F	129.90	2.28	4.88	0.00	0.00	137.06	09/30/2024	
VASSILIOS LLC	2024		S	129.90	2.28	4.88	28.00	20.00	185.06	11/15/2024	
GRAND TOTAL DUE									322.12		
18 215 03 002	2280	MOUNTAIN INDUSTRIAL									
MOUNTAIN INDUSTRIAL TRAC	2024		S	10,429.22	182.51	501.37	28.00	20.00	11,161.10	11/15/2024	
GRAND TOTAL DUE									11,161.10		
18 216 01 003	4976	R ANTEBELLUM DR 3008									
JOHNSON CALVIN ROOSEVELT	2024		F	244.36	4.28	12.22	0.00	0.00	260.86	09/30/2024	
JOHNSON CALVIN ROOSEVELT	2024		S	244.36	4.28	12.22	28.00	20.00	308.86	11/15/2024	
GRAND TOTAL DUE									569.72		
18 216 01 019	2268	MARTHASVILLE CT 3008									
BANKS ELLEN K	2024		H1S F	434.72	0.00	0.00	0.00	0.00	434.72	03/24/2025	
BANKS ELLEN K	2024		H1S S	434.72	0.00	0.00	0.00	0.00	434.72	03/24/2025	
GRAND TOTAL DUE									869.44		
18 216 01 029	4988	ANTEBELLUM DR 30087									
WORLEY HOWARD E HIS ESTP	2024		F	4,741.14	82.98	235.26	0.00	0.00	5,059.38	09/30/2024	
WORLEY HOWARD E HIS ESTP	2024		S	4,741.14	82.98	235.26	28.00	20.00	5,107.38	11/15/2024	
GRAND TOTAL DUE									10,166.76		
18 216 01 060	4844	MOUNTAIN WEST CT 300									
GBADEBO TOKUNBO DAVID	2023		H1F T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
GRAND TOTAL DUE									40.74		
18 216 01 063	4974	ANTEBELLUM DR 30087									
LANGE SHERRI	2024		H1F F	566.74	0.00	0.00	0.00	0.00	566.74	04/18/2025	
LANGE SHERRI	2024		H1F S	566.74	0.00	0.00	0.00	0.00	566.74	04/18/2025	
GRAND TOTAL DUE									1,133.48		
18 216 03 017	4956	MOUNTCLAIRE RD 30087									
NASH RONALD EDWARD	2023		H3DF F	911.40	119.97	44.37	0.00	0.00	1,075.74	10/02/2023	
NASH RONALD EDWARD	2023		H3DF S	911.43	119.97	44.37	28.00	168.98	1,272.75	11/15/2023	
NASH RONALD EDWARD	2023		H3DF T	80.50	10.60	4.45	0.00	0.00	95.55	11/15/2023	
NASH RONALD EDWARD	2024		H3DF F	1,044.25	18.28	50.42	0.00	0.00	1,112.95	09/30/2024	
NASH RONALD EDWARD	2024		H3DF S	1,044.25	18.28	50.42	28.00	20.00	1,160.95	11/15/2024	
GRAND TOTAL DUE									4,717.94		
18 216 04 004	4950	HUGH HOWELL RD 30087									
BOARD OF SOUTHERN PROVIN	2023		F	213.60	28.12	0.00	0.00	0.00	241.72	10/02/2023	
BOARD OF SOUTHERN PROVIN	2023		S	213.60	28.12	0.00	0.00	0.00	241.72	11/15/2023	
BOARD OF SOUTHERN PROVIN	2023		T	320.40	42.17	0.00	0.00	0.00	362.57	11/15/2023	
BOARD OF SOUTHERN PROVIN	2024		F	320.40	5.61	0.00	0.00	0.00	326.01	09/30/2024	
BOARD OF SOUTHERN PROVIN	2024		S	320.40	5.61	0.00	0.00	0.00	326.01	11/15/2024	
GRAND TOTAL DUE									1,498.03		
18 216 04 010	4980	HUGH HOWELL RD 30087									
STILL JAMES E	2024		F	456.47	0.00	0.00	0.00	0.00	456.47	04/18/2025	
STILL JAMES E	2024		S	456.47	0.00	0.00	0.00	0.00	456.47	04/18/2025	
GRAND TOTAL DUE									912.94		

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18 216 04 031	4982 R	HUGH HOWELL RD REA									
MADDOX DAN HIS ESTATE PF	2019		2265-0136 F	5.24	2.28	0.26	0.00	0.00	7.78	09/30/2019	
MADDOX DAN HIS ESTATE PF	2019		2265-0136 S	5.24	2.28	0.26	20.50	20.00	48.28	11/15/2019	
MADDOX DAN HIS ESTATE PF	2020		2358-0134 F	5.24	1.88	0.26	0.00	0.00	7.38	09/30/2020	
MADDOX DAN HIS ESTATE PF	2020		2358-0134 S	5.24	1.88	0.26	18.00	20.00	45.38	11/16/2020	
MADDOX DAN HIS ESTATE PF	2021		2458-0054 F	5.31	1.57	0.27	0.00	0.00	7.15	09/30/2021	
MADDOX DAN HIS ESTATE PF	2021		2458-0054 S	5.31	1.57	0.27	18.00	20.00	45.15	11/15/2021	
MADDOX DAN HIS ESTATE PF	2022		2585-0293 F	7.85	1.83	0.39	0.00	0.00	10.07	09/30/2022	
MADDOX DAN HIS ESTATE PF	2022		2585-0293 S	7.85	1.83	0.39	18.00	75.00	103.07	11/15/2022	
MADDOX DAN HIS ESTATE PF	2023		2712-0135 F	8.09	1.06	0.40	0.00	0.00	9.55	10/02/2023	
MADDOX DAN HIS ESTATE PF	2023		2712-0135 S	8.09	1.06	0.40	18.00	20.00	47.55	11/15/2023	
MADDOX DAN HIS ESTATE PF	2024		2815-0497 F	8.06	0.14	0.40	0.00	0.00	8.60	09/30/2024	
MADDOX DAN HIS ESTATE PF	2024		2815-0497 S	8.06	0.14	0.40	18.00	20.00	46.60	11/15/2024	
GRAND TOTAL DUE									386.56		
18 216 05 001	2206	MOUNTAIN CREEK DR 30									
TORRES ROBERTO S	2024		H1F F	343.68	0.00	0.00	0.00	0.00	343.68	03/24/2025	
TORRES ROBERTO S	2024		H1F S	343.68	0.00	0.00	0.00	0.00	343.68	03/24/2025	
GRAND TOTAL DUE									687.36		
18 217 01 047	5210	ANTELOPE LN 30087 12									
WILSON GINA MARIE M	2024		2815-0498 H1F S	2,809.76	49.17	138.69	28.00	20.00	3,045.62	11/15/2024	
GRAND TOTAL DUE									3,045.62		
18 217 05 003	5182	HUGH HOWELL RD 30087									
PHAM NHUT CONG	2023		F	348.68	12.78	17.43	0.00	0.00	378.89	11/25/2024	
PHAM NHUT CONG	2023		S	348.68	12.78	17.43	0.00	0.00	378.89	11/25/2024	
GRAND TOTAL DUE									757.78		
18 217 05 007	5218	ROSSER RD 30087 1428									
BOUTWELL SANDRA CLAXTON	2023		H1F S	2.95	0.30	0.15	0.21	0.15	3.76	04/05/2024	
GRAND TOTAL DUE									3.76		
18 217 05 014	5292	ROSSER RD 30087									
STONE MOUNTAIN ACRES INC	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
STONE MOUNTAIN ACRES INC	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
STONE MOUNTAIN ACRES INC	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
STONE MOUNTAIN ACRES INC	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
STONE MOUNTAIN ACRES INC	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
STONE MOUNTAIN ACRES INC	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
STONE MOUNTAIN ACRES INC	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
STONE MOUNTAIN ACRES INC	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
STONE MOUNTAIN ACRES INC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
STONE MOUNTAIN ACRES INC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
STONE MOUNTAIN ACRES INC	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
STONE MOUNTAIN ACRES INC	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
STONE MOUNTAIN ACRES INC	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
STONE MOUNTAIN ACRES INC	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
STONE MOUNTAIN ACRES INC	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
STONE MOUNTAIN ACRES INC	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
STONE MOUNTAIN ACRES INC	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									573.36		
18 217 05 025	5169	OXBOW RD 30087 1220									
BEDFORD JOHN H	2023		2712-0137 H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BEDFORD JOHN H	2023		2712-0137 H4F T	74.55	9.82	3.98	0.00	0.00	88.35	11/15/2023	
BEDFORD JOHN H	2024		2815-0499 H4F F	684.36	11.98	32.42	0.00	0.00	728.76	09/30/2024	
BEDFORD JOHN H	2024		2815-0499 H4F S	684.36	11.98	32.42	28.00	20.00	776.76	11/15/2024	
GRAND TOTAL DUE									1,641.87		

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18 217 06 002	2279	MCCURDY RD 30087 132									
HARRINGTON VIRGINIA C	2024	2815-0500 H9F S		707.87	12.39	33.60	28.00	20.00	801.86	11/15/2024	
GRAND TOTAL DUE									801.86		
18 217 06 003	2289	MCCURDY RD 30087 132									
DEKALB COUNTY	2017		F	992.90	355.59	49.65	0.00	0.00	1,398.14	01/03/2021	
DEKALB COUNTY	2017		S	992.90	355.59	49.65	28.00	20.00	1,446.14	01/03/2021	
DEKALB COUNTY	2018		F	395.91	141.79	19.80	0.00	0.00	557.50	01/03/2021	
DEKALB COUNTY	2018		S	395.91	141.79	19.80	28.00	20.00	605.50	01/03/2021	
DEKALB COUNTY	2019		F	392.47	140.56	19.62	0.00	0.00	552.65	01/03/2021	
DEKALB COUNTY	2019		S	392.47	140.56	19.62	28.00	20.00	600.65	01/03/2021	
DEKALB COUNTY	2020		F	550.01	196.98	27.50	0.00	0.00	774.49	01/03/2021	
DEKALB COUNTY	2020		S	550.01	196.98	27.50	28.00	20.00	822.49	01/03/2021	
DEKALB COUNTY	2021		F	397.77	117.58	19.89	0.00	0.00	535.24	09/30/2021	
DEKALB COUNTY	2021		S	397.77	117.58	19.89	0.00	0.00	535.24	11/15/2021	
GRAND TOTAL DUE									7,828.04		
18 217 08 030	5157	ANTELOPE LN 30087 12									
MARTIN MARIANNE	2024	2815-0501 H1F F		3,712.76	64.98	183.84	0.00	0.00	3,961.58	09/30/2024	
MARTIN MARIANNE	2024	2815-0501 H1F S		3,712.76	64.98	183.84	28.00	20.00	4,009.58	11/15/2024	
GRAND TOTAL DUE									7,971.16		
18 217 08 031	5177	ANTELOPE LN 30087 12									
LEE BARRY E	2023		H1F F	296.72	10.88	14.84	0.00	0.00	322.44	11/25/2024	
LEE BARRY E	2023		H1F S	296.72	10.88	14.84	0.00	0.00	322.44	11/25/2024	
GRAND TOTAL DUE									644.88		
18 217 08 037	5277	ANTELOPE LN 30087 12									
GONZALES ROBERT	2024		H1F F	255.34	0.00	0.00	0.00	0.00	255.34	03/24/2025	
GONZALES ROBERT	2024		H1F S	255.34	0.00	0.00	0.00	0.00	255.34	03/24/2025	
GRAND TOTAL DUE									510.68		
18 217 09 005	5127	STRATMOR CT 30087 11									
ROOTS REAL ESTATE INVEST	2024	2815-0502	S	3,509.94	61.43	173.70	28.00	20.00	3,793.07	11/15/2024	
GRAND TOTAL DUE									3,793.07		
18 217 09 012	2265	STRATMOR DR 30087 11									
W AND D BRADFORD AP TRUS	2024	2815-0503 H4F F		32.80	0.58	1.56	0.00	0.00	34.94	09/30/2024	
W AND D BRADFORD AP TRUS	2024	2815-0503 H4F S		723.13	12.66	34.36	28.00	20.00	818.15	11/15/2024	
GRAND TOTAL DUE									853.09		
18 218 01 012	2372	OSBOW CIR 30087 1217									
KEMP MCCLURE LISA	2023		H4F T	3.80	0.50	0.19	0.00	0.00	4.49	11/15/2023	
GRAND TOTAL DUE									4.49		
18 218 01 031	5365	ANTELOPE LN 30087 12									
ANDREWS JACK E	2023	2712-0140 H4F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
ANDREWS JACK E	2023	2712-0140 H4F T		12.24	1.61	0.56	0.00	0.00	14.41	11/15/2023	
GRAND TOTAL DUE									62.41		
18 218 03 016	2182	SKYTOP DR 30087 1527									
WOLFE GEORGE WILLIAM III	2023		H1S T	6.84	0.90	0.44	0.00	0.00	8.18	11/15/2023	
GRAND TOTAL DUE									8.18		
18 218 05 031	5560	OAKWOOD DR 30087 153									
WICKER STAFFORD J	2024	2815-0504 H1F S		3,669.61	64.22	181.72	27.41	19.58	3,962.54	11/15/2024	
GRAND TOTAL DUE									3,962.54		
18 218 05 049	2315	SPENCERS WAY 30087 1									
SELLERS SHEROLYN L	2024		H5F F	2,758.44	48.28	136.13	0.00	0.00	2,942.85	01/30/2025	
SELLERS SHEROLYN L	2024		H5F S	2,758.44	48.28	136.13	0.00	0.00	2,942.85	01/30/2025	
GRAND TOTAL DUE									5,885.70		

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18 218 06 003	2149	SKYTOP DR 30087 1528									
MASCARO NATHAN A	2023	H1F	S	671.92	18.20	33.39	0.00	0.00	723.51	12/23/2024	
MASCARO NATHAN A	2024	H1F	S	669.00	0.00	0.00	0.00	0.00	669.00	04/18/2025	
						GRAND TOTAL DUE			1,392.51		
18 218 08 014	5384	ROSSER RD 30087									
ADAMS DONNA L HER ESTATE	2024	2815-0505	F	2,919.22	51.09	144.17	0.00	0.00	3,114.48	09/30/2024	
ADAMS DONNA L HER ESTATE	2024	2815-0505	S	2,919.22	51.09	144.17	28.00	20.00	3,162.48	11/15/2024	
						GRAND TOTAL DUE			6,276.96		
18 218 10 005	5386	ANTELOPE LN 30087 12									
BRYAN TERESA HAYES	2024	2815-0506	H1F F	2,817.74	49.31	139.09	0.00	0.00	3,006.14	09/30/2024	
BRYAN TERESA HAYES	2024	2815-0506	H1F S	2,817.74	49.31	139.09	28.00	20.00	3,054.14	11/15/2024	
						GRAND TOTAL DUE			6,060.28		
18 218 11 025	5560	ROSSER RD 30087 1240									
LIFESPAN LAWCARE INC	2024	2815-0507	F	4,313.83	75.49	213.90	0.00	0.00	4,603.22	09/30/2024	
LIFESPAN LAWCARE INC	2024	2815-0507	S	4,313.83	75.49	213.90	28.00	20.00	4,651.22	11/15/2024	
						GRAND TOTAL DUE			9,254.44		
18 218 12 003	2084	SPENCERS WAY 30087 1									
MOSERI JOHN L	2024	2815-0508	H1F F	5,374.87	94.06	266.95	0.00	0.00	5,735.88	09/30/2024	
MOSERI JOHN L	2024	2815-0508	H1F S	5,374.86	94.06	266.95	28.00	20.00	5,783.87	11/15/2024	
						GRAND TOTAL DUE			11,519.75		
18 218 14 002	2365	SPENCERS WAY 30087 1									
OHUABUNWA UGOCHI	2023		T	3.63	0.48	0.17	0.00	0.00	4.28	11/15/2023	
						GRAND TOTAL DUE			4.28		
18 219 01 011	2154	MINUTE CT 30087 1632									
MAHONEY FRANK J	2023		H1F T	3.40	0.44	0.15	0.00	0.00	3.99	11/15/2023	
						GRAND TOTAL DUE			3.99		
18 219 01 021	5624	STILLWATER CT 30087									
BROWN L D TRUSTEE OF	2021	2458-0062	S	410.19	121.26	20.37	3.26	73.35	628.43	11/15/2021	
BROWN L D TRUSTEE OF	2022	2585-0300	F	4,414.78	1,029.03	219.54	0.00	0.00	5,663.35	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0300	S	4,414.78	1,029.03	219.54	28.00	20.00	5,711.35	11/15/2022	
BROWN L D TRUSTEE OF	2023	2679-0536	F	4,474.37	588.96	222.52	0.00	0.00	5,285.85	10/02/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	S	4,474.37	588.96	222.52	28.00	113.98	5,427.83	11/15/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	T	50.00	6.58	1.40	0.00	0.00	57.98	11/15/2023	
BROWN L D TRUSTEE OF	2024		F	4,521.59	79.14	224.28	0.00	0.00	4,825.01	09/30/2024	
BROWN L D TRUSTEE OF	2024		S	4,521.59	79.14	224.28	0.00	0.00	4,825.01	11/15/2024	
						GRAND TOTAL DUE			32,424.81		
18 219 01 022	5631	STILLWATER CT 30087									
BROWN L D TRUSTEE OF	2022	2585-0301	F	627.65	146.30	31.38	0.00	0.00	805.33	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0301	S	627.65	146.30	31.38	28.00	113.98	947.31	11/15/2022	
BROWN L D TRUSTEE OF	2023	2712-0146	F	426.79	56.17	21.34	0.00	0.00	504.30	10/02/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	S	426.79	56.17	21.34	28.00	113.98	646.28	11/15/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	T	26.80	3.53	2.68	0.00	0.00	33.01	11/15/2023	
BROWN L D TRUSTEE OF	2024		F	438.53	7.68	21.93	0.00	0.00	468.14	09/30/2024	
BROWN L D TRUSTEE OF	2024		S	438.53	7.68	21.93	0.00	0.00	468.14	11/15/2024	
						GRAND TOTAL DUE			3,872.51		
18 219 01 037	5646	R REDCOAT RUN 30087									
MAGEE WILLACE D	2024	2815-0509	H1F F	5,796.72	101.45	288.04	0.00	0.00	6,186.21	09/30/2024	
MAGEE WILLACE D	2024	2815-0509	H1F S	5,796.72	101.45	288.04	28.00	20.00	6,234.21	11/15/2024	
						GRAND TOTAL DUE			12,420.42		
18 219 01 070	2173	SPENCERS WAY 30087 1									
HOLDERS OF THE HOMEBANC	2024	2815-0510	F	8,763.06	153.36	436.36	0.00	0.00	9,352.78	09/30/2024	
HOLDERS OF THE HOMEBANC	2024	2815-0510	S	8,763.05	153.36	436.35	28.00	20.00	9,400.76	11/15/2024	
						GRAND TOTAL DUE			18,753.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 219 01 077	2334	IVEY SPRINGS TRL 300									
WHITE THOMAS M JR	2024	2815-0511 H1F S		226.82	3.97	11.25	28.00	20.00	290.04	11/15/2024	
GRAND TOTAL DUE									290.04		
18 220 01 003	5750	REDCOAT RUN 30087 16									
FOFANA LAUREN RAPHAEL	2023	H1F T		3.50	0.46	0.16	0.00	0.00	4.12	11/15/2023	
GRAND TOTAL DUE									4.12		
18 221 01 011	5440	PHEASANT RUN 30087 1									
HUDSON SHERA LYNN	2024	2815-0512 H1F F		2,635.14	46.12	129.96	0.00	0.00	2,811.22	09/30/2024	
HUDSON SHERA LYNN	2024	2815-0512 H1F S		2,635.14	46.12	129.96	28.00	20.00	2,859.22	11/15/2024	
GRAND TOTAL DUE									5,670.44		
18 221 01 012	5326	PHEASANT RUN 30087 1									
HOLDEN TAYLOR G	2023	T		5.67	0.74	0.34	0.00	0.00	6.75	11/15/2023	
GRAND TOTAL DUE									6.75		
18 222 01 009	5060	8 N ROYAL ATLANTA DR									
SHAHEEN AND COMPANY	2024	F		70,823.98	0.00	0.00	0.00	0.00	70,823.98	03/24/2025	
SHAHEEN AND COMPANY	2024	S		70,823.98	0.00	0.00	0.00	0.00	70,823.98	03/24/2025	
GRAND TOTAL DUE									141,647.96		
18 222 01 013	5080	N ROYAL ATLANTA DR R									
SHAHEEN & COMPANY	2024	F		12,794.69	0.00	0.00	0.00	0.00	12,794.69	04/18/2025	
SHAHEEN & COMPANY	2024	S		12,794.69	0.00	0.00	0.00	0.00	12,794.69	04/18/2025	
GRAND TOTAL DUE									25,589.38		
18 222 02 021	5243	ROYAL WOODS PKWY 300									
BREIT ATLANTA LIGHT INDU	2023	T		42.84	5.64	0.00	0.00	0.00	48.48	11/15/2023	
GRAND TOTAL DUE									48.48		
18 222 03 009	5116	S ROYAL ATLANTA DR 3									
5126 SOUTH ROYAL ATLANTA	2024	2815-0514 F		40,430.21	707.53	1,956.71	0.00	0.00	43,094.45	09/30/2024	
5126 SOUTH ROYAL ATLANTA	2024	2815-0514 S		40,430.21	707.53	1,956.71	28.00	20.00	43,142.45	11/15/2024	
GRAND TOTAL DUE									86,236.90		
18 223 01 027	4967	N ROYAL ATLANTA DR 3									
READING COMPANY LLC	2019	F		988.80	430.77	0.00	0.00	0.00	1,419.57	09/30/2019	
READING COMPANY LLC	2019	S		988.80	430.77	0.00	0.00	0.00	1,419.57	11/15/2019	
READING COMPANY LLC	2022	F		988.80	230.48	0.00	0.00	0.00	1,219.28	09/30/2022	
READING COMPANY LLC	2022	S		988.80	230.48	0.00	0.00	0.00	1,219.28	11/15/2022	
READING COMPANY LLC	2023	F		988.80	130.16	0.00	0.00	0.00	1,118.96	10/02/2023	
READING COMPANY LLC	2023	S		988.80	130.16	0.00	0.00	0.00	1,118.96	11/15/2023	
READING COMPANY LLC	2023	T		1,483.20	195.23	0.00	0.00	0.00	1,678.43	11/15/2023	
READING COMPANY LLC	2024	F		1,483.20	25.96	0.00	0.00	0.00	1,509.16	09/30/2024	
READING COMPANY LLC	2024	S		1,483.20	25.96	0.00	0.00	0.00	1,509.16	11/15/2024	
GRAND TOTAL DUE									12,212.37		
18 223 02 003	4823	N ROYAL ATLANTA DR 3									
CHURCH OF JESUS CHRIST C	2024	F		1,512.00	26.46	0.00	0.00	0.00	1,538.46	09/30/2024	
CHURCH OF JESUS CHRIST C	2024	S		1,512.00	26.46	0.00	0.00	0.00	1,538.46	11/15/2024	
GRAND TOTAL DUE									3,076.92		
18 223 05 002	4840	N ROYAL ATLANTA DR 3									
ELDON PROPERTIES LLC	2024	2815-0515 S		37,601.32	658.02	1,833.27	28.00	20.00	40,140.61	11/15/2024	
GRAND TOTAL DUE									40,140.61		
18 223 06 002	4925	S ROYAL ATLANTA DR 3									
DURABLE INDUSTRIAL FINIS	2024	F		2,067.08	0.00	0.00	0.00	0.00	2,067.08	04/18/2025	
DURABLE INDUSTRIAL FINIS	2024	S		2,067.08	0.00	0.00	0.00	0.00	2,067.08	04/18/2025	
GRAND TOTAL DUE									4,134.16		
18 223 06 012	4949	S ROYAL ATLANTA DR 3									
DEKALB COUNTY	2023	S		8.23	1.08	0.00	0.00	0.00	9.31	11/15/2023	
GRAND TOTAL DUE									9.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 223 06 013	4909	R S	ROYAL ATLANTA DR								
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									168.32		
18 223 07 025	5002	N	ROYAL ATLANTA DR 3								
SHAHEEN & COMPANY	2024		F	33,165.01	0.00	0.00	0.00	0.00	33,165.01	03/24/2025	
SHAHEEN & COMPANY	2024		S	33,165.01	0.00	0.00	0.00	0.00	33,165.01	03/24/2025	
GRAND TOTAL DUE									66,330.02		
18 224 01 002	4546	LAWRENCEVILLE HWY 30									
LITTLE AQUILA	2024	2815-0516	F	460.30	8.05	23.01	0.00	0.00	491.36	09/30/2024	
LITTLE AQUILA	2024	2815-0516	S	460.30	8.05	23.01	28.00	20.00	539.36	11/15/2024	
GRAND TOTAL DUE									1,030.72		
18 224 01 003	4540	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2024	2815-0517	F	2,489.53	43.57	122.68	0.00	0.00	2,655.78	09/30/2024	
DYNAMIC COMPANY LLC	2024	2815-0517	S	2,489.53	43.57	122.68	28.00	20.00	2,703.78	11/15/2024	
GRAND TOTAL DUE									5,359.56		
18 224 01 005	4526	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2024	2815-0518	F	2,247.87	39.34	110.60	0.00	0.00	2,397.81	09/30/2024	
DYNAMIC COMPANY LLC	2024	2815-0518	S	2,247.87	39.34	110.60	28.00	20.00	2,445.81	11/15/2024	
GRAND TOTAL DUE									4,843.62		
18 224 01 017	4550	SIMS CT 30084									
LOREDO ELISA	2024		H1F F	217.59	1.90	10.88	0.00	0.00	230.37	02/17/2025	
LOREDO ELISA	2024		H1F S	217.59	1.90	10.88	0.00	0.00	230.37	02/17/2025	
GRAND TOTAL DUE									460.74		
18 224 01 018	4502	R LAWRENCEVILLE HWY									
LOPEZ GLORIA M	2024	2815-0519	F	59.07	1.03	2.95	0.00	0.00	63.05	09/30/2024	
LOPEZ GLORIA M	2024	2815-0519	S	59.07	1.03	2.95	28.00	20.00	111.05	11/15/2024	
GRAND TOTAL DUE									174.10		
18 224 06 025	2488	TUCKERSTONE PKWY 300									
AMT SUPPLY LLC	2024	2815-0520	F	14,619.46	255.84	719.09	0.00	0.00	15,594.39	09/30/2024	
AMT SUPPLY LLC	2024	2815-0520	S	14,619.46	255.84	719.09	28.00	20.00	15,642.39	11/15/2024	
GRAND TOTAL DUE									31,236.78		
18 224 07 023	2425	MOUNTAIN INDUSTRIAL									
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									168.32		
18 224 07 024	2483	MOUNTAIN INDUSTRIAL									
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									168.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 225 02 003	2480	OLD NORCROSS RD 3008									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
THIEN CHANEREE	2022		F	503.33	117.32	25.17	0.00	0.00	645.82	09/30/2022	
THIEN CHANEREE	2022		S	503.33	117.32	25.17	28.00	113.98	787.80	11/15/2022	
THIEN CHANEREE	2023		F	519.42	68.37	25.97	0.00	0.00	613.76	10/02/2023	
THIEN CHANEREE	2023		S	519.42	68.37	25.97	28.00	75.00	716.76	11/15/2023	
THIEN CHANEREE	2024		F	517.34	9.05	25.87	0.00	0.00	552.26	09/30/2024	
THIEN CHANEREE	2024		S	517.34	9.05	25.87	28.00	20.00	600.26	11/15/2024	
					GRAND TOTAL DUE				3,916.66		
18 225 02 006	2512	OLD NORCROSS RD 3008									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SHORE OKSANA P HER ESTAT	2024		H1F S	2,539.14	44.43	125.26	26.83	19.16	2,754.82	11/15/2024	
					GRAND TOTAL DUE				2,754.82		
18 225 02 027	2701	PINE LAKE RD 30084 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DEMENKOW VICTORIA J	2024		H3DF F	180.40	3.15	8.52	0.00	0.00	192.07	09/30/2024	
DEMENKOW VICTORIA J	2024		H3DF S	653.88	11.45	30.90	28.00	20.00	744.23	11/15/2024	
					GRAND TOTAL DUE				936.30		
18 225 03 017	2492	PINE LAKE PL 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WOFFORD ROBERT DARRELL	2023		H1F F	414.10	11.21	20.71	0.00	0.00	446.02	12/23/2024	
WOFFORD ROBERT DARRELL	2023		H1F S	414.10	11.21	20.71	0.00	0.00	446.02	12/23/2024	
					GRAND TOTAL DUE				892.04		
18 225 03 022	2520	PINE LAKE PL 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HOPKINS P D	2017		F	79.17	47.16	3.96	0.00	0.00	130.29	10/02/2017	
HOPKINS P D	2017		S	79.17	47.16	3.96	30.50	20.00	180.79	11/15/2017	
HOPKINS P D	2018		F	79.04	41.15	3.96	0.00	0.00	124.15	10/01/2018	DO
HOPKINS P D	2018		S	79.04	41.15	3.96	30.50	58.98	213.63	11/15/2018	DO
HOPKINS P D	2019		F	92.48	40.30	4.63	0.00	0.00	137.41	09/30/2019	
HOPKINS P D	2019		S	92.48	40.30	4.63	30.50	317.54	485.45	11/15/2019	
HOPKINS P D	2020		F	92.56	33.15	4.63	0.00	0.00	130.34	09/30/2020	
HOPKINS P D	2020		S	92.56	33.15	4.63	28.00	113.98	272.32	11/16/2020	
HOPKINS P D	2021		F	93.46	27.63	4.68	0.00	0.00	125.77	09/30/2021	
HOPKINS P D	2021		S	93.46	27.63	4.68	28.00	20.00	173.77	11/15/2021	
HOPKINS P D	2022		F	92.38	21.53	4.62	0.00	0.00	118.53	09/30/2022	
HOPKINS P D	2022		S	92.38	21.53	4.62	28.00	20.00	166.53	11/15/2022	
HOPKINS P D	2023		F	84.64	11.14	4.23	0.00	0.00	100.01	10/02/2023	
HOPKINS P D	2023		S	84.63	11.14	4.23	28.00	75.00	203.00	11/15/2023	
HOPKINS P D	2023		T	20.09	2.65	2.01	0.00	0.00	24.75	11/15/2023	
HOPKINS P D	2024		F	94.38	1.65	4.72	0.00	0.00	100.75	09/30/2024	
HOPKINS P D	2024		S	94.38	1.65	4.72	28.00	20.00	148.75	11/15/2024	
					GRAND TOTAL DUE				2,836.24		
18 225 08 011	4431	R LAWRENCEVILLE HWY									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
DEKALB COUNTY	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023		T	36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024		F	36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024		S	36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
					GRAND TOTAL DUE				227.50		
18 225 08 020	4317	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KROGER CO THE	2023		T	444.24	58.48	0.00	0.00	0.00	502.72	11/15/2023	
					GRAND TOTAL DUE				502.72		
18 225 09 002	4279	LEHAVEN CIR 30084 35									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
JOSEPH STEPHANIE	2024		F	1,205.68	21.09	59.28	0.00	0.00	1,286.05	09/30/2024	
JOSEPH STEPHANIE	2024		S	2,150.94	37.65	105.75	28.00	20.00	2,342.34	11/15/2024	
					GRAND TOTAL DUE				3,628.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 225 10 018	2439	IVEY CREST CIR 30084									
WELDE ABEBA	2023	H1S S		33.46	4.09	1.64	0.00	1.72	40.91	01/03/2025	NS
GRAND TOTAL DUE									40.91		
18 225 10 058	2424	IVEY CREST CIR 30084									
FLORENCE TARA	2024	2815-0526 F		2,685.29	47.00	132.47	0.00	0.00	2,864.76	09/30/2024	
FLORENCE TARA	2024	2815-0526 S		2,685.29	47.00	132.47	28.00	20.00	2,912.76	11/15/2024	
GRAND TOTAL DUE									5,777.52		
18 225 10 070	2452	IVEY CREST CIR 30084									
CENTEX HOMES	2024	F		874.80	15.31	0.00	0.00	0.00	890.11	09/30/2024	
CENTEX HOMES	2024	S		874.80	15.31	0.00	0.00	0.00	890.11	11/15/2024	
GRAND TOTAL DUE									1,780.22		
18 226 01 012	5090	LAVISTA RD 30084									
WILKES MELVIN P	2023	F		1,972.55	0.00	0.00	0.00	0.00	1,972.55	03/24/2025	
WILKES MELVIN P	2023	S		1,972.55	0.00	0.00	0.00	0.00	1,972.55	03/24/2025	
GRAND TOTAL DUE									3,945.10		
18 226 06 005	4916	LAVISTA RD 30084									
JACOBY INC	2024	2815-0527 F		988.65	17.30	48.22	0.00	0.00	1,054.17	09/30/2024	
JACOBY INC	2024	2815-0527 S		1,457.57	25.51	71.08	28.00	20.00	1,602.16	11/15/2024	
GRAND TOTAL DUE									2,656.33		
18 226 06 006	4922	LAVISTA RD 30084 440									
GAIIA INVESTMENTS LLC	2024	F		2,743.79	48.01	135.75	0.00	0.00	2,927.55	09/30/2024	
GAIIA INVESTMENTS LLC	2024	S		2,743.79	48.01	135.75	0.00	0.00	2,927.55	11/15/2024	
GRAND TOTAL DUE									5,855.10		
18 226 06 039	4964	LAVISTA RD 30084									
SEAN MIGHTY BUSINESS PRC	2023	2679-0540 T		108.39	14.27	1.84	0.00	0.00	124.50	11/15/2023	
SEAN MIGHTY BUSINESS PRC	2024	2815-0528 F		6,037.15	105.65	297.36	0.00	0.00	6,440.16	09/30/2024	
SEAN MIGHTY BUSINESS PRC	2024	2815-0528 S		6,037.15	105.65	297.36	28.00	20.00	6,488.16	11/15/2024	
GRAND TOTAL DUE									13,052.82		
18 226 07 016	5027	CHAMBLEE TUCKER RD 3									
CRAFT HOME BUILDERS LLC	2020	F		13.10	4.21	0.66	0.00	0.00	17.97	08/07/2021	
CRAFT HOME BUILDERS LLC	2020	S		13.10	4.21	0.66	0.00	0.00	17.97	08/07/2021	
GRAND TOTAL DUE									35.94		
18 226 08 020	2500	BALL PARK DR 30084 3									
TAN LAY HOE	2024	F		840.00	0.00	0.00	0.00	0.00	840.00	04/18/2025	
TAN LAY HOE	2024	S		840.00	0.00	0.00	0.00	0.00	840.00	04/18/2025	
GRAND TOTAL DUE									1,680.00		
18 226 08 027	5040	CHAMBLEE TUCKER RD 3									
ANCA MARIUS	2024	H1F F		1,232.76	21.58	59.84	0.00	0.00	1,314.18	09/30/2024	
ANCA MARIUS	2024	H1F S		1,232.76	21.58	59.84	0.00	0.00	1,314.18	11/15/2024	
GRAND TOTAL DUE									2,628.36		
18 226 10 004	4991	LAVISTA RD 30084									
DEKALB COUNTY	2022	F		24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
DEKALB COUNTY	2022	S		24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
DEKALB COUNTY	2023	F		24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
DEKALB COUNTY	2023	S		24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
DEKALB COUNTY	2023	T		36.00	4.74	0.00	0.00	0.00	40.74	11/15/2023	
DEKALB COUNTY	2024	F		36.00	0.63	0.00	0.00	0.00	36.63	09/30/2024	
DEKALB COUNTY	2024	S		36.00	0.63	0.00	0.00	0.00	36.63	11/15/2024	
GRAND TOTAL DUE									227.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 226 11 008	2458	LEHAVEN DR 30084	351								
ALAMEDA MELISSA	2023	2679-0542	H1F F	1,072.78	141.21	53.05	0.00	0.00	1,267.04	10/02/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F S	1,103.30	145.23	54.57	28.00	75.00	1,406.10	11/15/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
ALAMEDA MELISSA	2024		H1F F	1,313.20	22.99	64.77	0.00	0.00	1,400.96	09/30/2024	
ALAMEDA MELISSA	2024		H1F S	1,313.20	22.99	64.77	0.00	0.00	1,400.96	11/15/2024	
						GRAND TOTAL DUE			5,495.43		
18 226 11 020	2480	LEHAVEN DR 30084									
NOOR ZEYNA	2023		H1F T	18.00	2.37	0.00	0.00	0.00	20.37	11/15/2023	
						GRAND TOTAL DUE			20.37		
18 227 02 031	3864	NORTHLAKE CREEK DR 3									
LISTER ETHEL ABBOTT	2023	2712-0189	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
LISTER ETHEL ABBOTT	2023	2712-0189	H4F T	61.00	8.03	2.50	0.00	0.00	71.53	11/15/2023	
LISTER ETHEL ABBOTT	2024	2815-0529	H4F F	940.47	16.46	45.23	0.00	0.00	1,002.16	09/30/2024	
LISTER ETHEL ABBOTT	2024	2815-0529	H4F S	940.47	16.46	45.23	28.00	20.00	1,050.16	11/15/2024	
						GRAND TOTAL DUE			2,171.85		
18 227 02 039	3928	NORTHLAKE CREEK DR 3									
KHANNA BHUSHAN	2024		F	4,304.53	75.34	213.43	0.00	0.00	4,593.30	09/30/2024	
KHANNA BHUSHAN	2024		S	4,304.53	75.34	213.43	0.00	0.00	4,593.30	11/15/2024	
						GRAND TOTAL DUE			9,186.60		
18 227 02 051	4024	NORTHLAKE CREEK DR 3									
GRAVES JACK LIVING TRUST	2024		H1F S	611.30	0.00	0.00	0.00	0.00	611.30	04/18/2025	
						GRAND TOTAL DUE			611.30		
18 227 02 055	2549	R HENDERSON RD 30084									
SLOAN ALLEN	2024	2815-0530	F	13.43	0.24	0.67	0.00	0.00	14.34	09/30/2024	
SLOAN ALLEN	2024	2815-0530	S	13.43	0.24	0.67	18.00	20.00	52.34	11/15/2024	
						GRAND TOTAL DUE			66.68		
18 227 04 052	2408	THAWLEY PL 30084	344								
VIGNATI KATHRYN	2023		H1F F	415.11	11.24	20.76	0.00	0.00	447.11	12/23/2024	
VIGNATI KATHRYN	2023		H1F S	415.11	11.24	20.76	0.00	0.00	447.11	12/23/2024	
VIGNATI KATHRYN	2024		H1F F	413.14	0.00	0.00	0.00	0.00	413.14	03/24/2025	
VIGNATI KATHRYN	2024		H1F S	413.14	0.00	0.00	0.00	0.00	413.14	03/24/2025	
						GRAND TOTAL DUE			1,720.50		
18 228 01 056	2448	MIDVALE CT 30084									
3057 OAKTREE LANE LLC	2024	2815-0532	F	177.40	3.11	8.79	0.00	0.00	189.30	09/30/2024	
3057 OAKTREE LANE LLC	2024	2815-0532	S	3,759.65	65.80	186.19	28.00	20.00	4,059.64	11/15/2024	
						GRAND TOTAL DUE			4,248.94		
18 228 01 063	2508	MIDVALE CT 30084	334								
TRAN TON THAI	2024	2815-0533	H1F F	69.33	1.22	3.41	0.00	0.00	73.96	09/30/2024	
TRAN TON THAI	2024	2815-0533	H1F S	2,451.94	42.91	120.80	28.00	20.00	2,663.65	11/15/2024	
						GRAND TOTAL DUE			2,737.61		
18 228 01 071	2509	MIDVALE CT 30084	334								
WALKER MICHAEL D	2023		H1 F	20.15	0.55	1.01	0.00	0.00	21.71	12/23/2024	
WALKER MICHAEL D	2023		H1 S	468.15	12.68	23.41	0.00	0.00	504.24	12/23/2024	
						GRAND TOTAL DUE			525.95		
18 228 02 045	3590	NORWICH DR 30084	391								
BOWCOTT ASHLEY MORGAN	2023		H1F F	430.42	7.53	21.52	0.00	0.00	459.47	01/15/2025	
BOWCOTT ASHLEY MORGAN	2023		H1F S	430.42	7.53	21.52	0.00	0.00	459.47	01/15/2025	
						GRAND TOTAL DUE			918.94		
18 228 02 065	3649	REEVLEY LN 30084									
NORTON DARRELL	2024	2815-0534	H1F S	34.53	0.60	1.72	6.68	4.77	48.30	11/15/2024	
						GRAND TOTAL DUE			48.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 228 06 025	2425	ROBERT NASH CT	30084								
BRENNAN JOHN P	2023	H1F T		48.78	6.42	1.66	0.00	0.00	56.86	11/15/2023	
GRAND TOTAL DUE									56.86		
18 228 06 063	2939	PINE ORCHARD DR	3008								
NGUYEN KIM CUC LIVING T	2024	2815-0535 H1F F		4,318.93	75.59	214.15	0.00	0.00	4,608.67	09/30/2024	
NGUYEN KIM CUC LIVING T	2024	2815-0535 H1F S		4,318.93	75.59	214.15	28.00	20.00	4,656.67	11/15/2024	
GRAND TOTAL DUE									9,265.34		
18 229 01 011	2529	LAUDERDALE DR NE	303								
GUDLAVALLETI SESHU K DR	2024	H1 F		438.42	0.00	0.00	0.00	0.00	438.42	04/18/2025	
GUDLAVALLETI SESHU K DR	2024	H1 S		438.42	0.00	0.00	0.00	0.00	438.42	04/18/2025	
GRAND TOTAL DUE									876.84		
18 229 01 025	2433	HELMSDALE DR NE	3034								
FILKER SELMA	2024	2815-0536 H4F F		697.65	12.22	32.19	0.00	0.00	742.06	09/30/2024	
FILKER SELMA	2024	2815-0536 H4F S		697.65	12.22	32.19	28.00	20.00	790.06	11/15/2024	
GRAND TOTAL DUE									1,532.12		
18 229 01 032	2420	LAUDERDALE DR NE	303								
ROUSSEL BRAD P	2024	H1F F		365.05	0.00	0.00	0.00	0.00	365.05	04/18/2025	
ROUSSEL BRAD P	2024	H1F S		365.05	0.00	0.00	0.00	0.00	365.05	04/18/2025	
GRAND TOTAL DUE									730.10		
18 229 01 062	2469	HELMSDALE DR NE	3034								
MOSTELLER ROBERT C	2024	2816-0007 H4F F		716.18	12.54	33.11	0.00	0.00	761.83	09/30/2024	
MOSTELLER ROBERT C	2024	2816-0007 H4F S		716.18	12.54	33.11	28.00	20.00	809.83	11/15/2024	
GRAND TOTAL DUE									1,571.66		
18 229 03 011	3501	CASTLERIDGE DR	30084								
GANS JEFFREY NATHAN	2024	2816-0008 S		500.66	8.77	24.84	3.12	2.23	539.62	11/15/2024	
GRAND TOTAL DUE									539.62		
18 229 03 057	3460	LADY MARGARET LN	300								
CORTES MIGUEL	2024	2816-0009 H1F S		2,090.68	36.59	102.74	28.00	20.00	2,278.01	11/15/2024	
GRAND TOTAL DUE									2,278.01		
18 229 03 067	3485	PRINCESS TAMMY CV	30								
INMAN ADONIS KENAN	2023	F		727.36	19.70	36.37	0.00	0.00	783.43	12/23/2024	
INMAN ADONIS KENAN	2023	S		727.91	19.71	36.40	0.00	0.00	784.02	12/23/2024	
GRAND TOTAL DUE									1,567.45		
18 229 03 093	2540	MIDVALE LN	30084								
OGLESBY ROBERT CHRISTOPH	2024	2816-0010 H3DF F		758.29	13.27	36.12	0.00	0.00	807.68	09/30/2024	
OGLESBY ROBERT CHRISTOPH	2024	2816-0010 H3DF S		758.29	13.27	36.12	28.00	20.00	855.68	11/15/2024	
GRAND TOTAL DUE									1,663.36		
18 229 03 120	2541	MIDVALE LN	30084 321								
GRAHAM ROBERT	2024	H1 F		3,124.02	54.68	154.41	0.00	0.00	3,333.11	09/30/2024	
GRAHAM ROBERT	2024	H1 S		3,124.02	54.68	154.41	0.00	0.00	3,333.11	11/15/2024	
GRAND TOTAL DUE									6,666.22		
18 229 03 124	2485	MIDVALE FOREST DR	30								
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 F		2,182.59	508.73	107.93	0.00	0.00	2,799.25	09/30/2022	
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 S		2,182.59	508.73	107.93	28.00	113.98	2,941.23	11/15/2022	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 F		2,397.35	315.56	118.67	0.00	0.00	2,831.58	10/02/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 S		2,397.38	315.56	118.67	28.00	113.98	2,973.59	11/15/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 T		52.00	6.85	1.60	0.00	0.00	60.45	11/15/2023	
DAVIS CHARLES RANDOLPH F	2024	H1 F		2,942.33	51.49	145.32	0.00	0.00	3,139.14	09/30/2024	
DAVIS CHARLES RANDOLPH F	2024	H1 S		2,942.33	51.49	145.32	0.00	0.00	3,139.14	11/15/2024	
GRAND TOTAL DUE									17,884.38		
18 230 01 031	3177	BOXWOOD DR	30345 152								
GANNON AIMEE	2024	H1F S		636.64	0.00	0.00	0.00	0.00	636.64	04/18/2025	
GRAND TOTAL DUE									636.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 01 060	2449	KINGS CT NE	30345 21								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORBLEY MARGARET E	2024		H1F F	337.23	0.00	0.00	0.00	0.00	337.23	04/18/2025	
CORBLEY MARGARET E	2024		H1F S	337.23	0.00	0.00	0.00	0.00	337.23	04/18/2025	
									674.46		
									GRAND TOTAL DUE		
18 230 01 069	2450	KINGS ARMS DR	30345								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PROPERTY ASSET MANAGEMEN	2017	1972-0106	F	37.03	22.06	1.85	0.00	0.00	60.94	10/02/2017	DO
PROPERTY ASSET MANAGEMEN	2017	1972-0106	S	37.03	22.06	1.85	20.50	115.72	197.16	11/15/2017	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531	F	36.95	19.24	1.85	0.00	0.00	58.04	10/01/2018	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531	S	36.95	19.24	1.85	20.50	20.00	98.54	11/15/2018	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181	F	48.29	21.04	2.41	0.00	0.00	71.74	09/30/2019	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181	S	48.29	21.04	2.41	20.50	20.00	112.24	11/15/2019	DO
PROPERTY ASSET MANAGEMEN	2020	2358-0172	F	48.28	17.29	2.41	0.00	0.00	67.98	09/30/2020	
PROPERTY ASSET MANAGEMEN	2020	2358-0172	S	48.28	17.29	2.41	18.00	304.60	390.58	11/16/2020	
PROPERTY ASSET MANAGEMEN	2021	2458-0088	F	48.28	14.27	2.41	0.00	0.00	64.96	09/30/2021	
PROPERTY ASSET MANAGEMEN	2021	2458-0088	S	48.28	14.27	2.41	18.00	445.77	528.73	11/15/2021	
PROPERTY ASSET MANAGEMEN	2022		F	48.28	11.25	2.41	0.00	0.00	61.94	09/30/2022	
PROPERTY ASSET MANAGEMEN	2022		S	48.28	11.25	2.41	0.00	0.00	61.94	11/15/2022	
PROPERTY ASSET MANAGEMEN	2023	2712-0195	F	48.17	6.34	2.41	0.00	0.00	56.92	10/02/2023	
PROPERTY ASSET MANAGEMEN	2023	2712-0195	S	48.17	6.34	2.41	18.00	466.34	541.26	11/15/2023	
PROPERTY ASSET MANAGEMEN	2024		F	48.06	0.84	2.40	0.00	0.00	51.30	09/30/2024	
PROPERTY ASSET MANAGEMEN	2024		S	48.06	0.84	2.40	0.00	0.00	51.30	11/15/2024	
									2,475.57		
									GRAND TOTAL DUE		
18 230 01 080	2498	KINGS ARMS DR NE	303								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ZARE GHASEM	2024		F	659.11	0.00	0.00	0.00	0.00	659.11	04/18/2025	
ZARE GHASEM	2024		S	659.11	0.00	0.00	0.00	0.00	659.11	04/18/2025	
									1,318.22		
									GRAND TOTAL DUE		
18 230 01 082	2488	KINGS ARMS DR NE	303								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DUNAWAY BETSEY SPIERTO	2024	2816-0011	H1S F	3,224.26	56.44	158.52	0.00	0.00	3,439.22	09/30/2024	
DUNAWAY BETSEY SPIERTO	2024	2816-0011	H1S S	3,224.26	56.44	158.52	28.00	20.00	3,487.22	11/15/2024	
									6,926.44		
									GRAND TOTAL DUE		
18 230 01 104	2428	KINGS ARMS DR NE	303								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WU CHUANSHENG JONATHAN	2024		H1F F	557.18	0.00	0.00	0.00	0.00	557.18	04/18/2025	
WU CHUANSHENG JONATHAN	2024		H1F S	557.18	0.00	0.00	0.00	0.00	557.18	04/18/2025	
									1,114.36		
									GRAND TOTAL DUE		
18 230 01 131	2468	KINGS ARMS PT	30345								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUBHANI SHOAB HAMEED	2024		H1F F	476.16	0.00	0.00	0.00	0.00	476.16	04/18/2025	
SUBHANI SHOAB HAMEED	2024		H1F S	476.16	0.00	0.00	0.00	0.00	476.16	04/18/2025	
									952.32		
									GRAND TOTAL DUE		
18 230 01 132	2472	KINGS ARMS PT NE	303								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SONG WEI	2024		H1F F	392.74	0.00	0.00	0.00	0.00	392.74	04/18/2025	
SONG WEI	2024		H1F S	392.74	0.00	0.00	0.00	0.00	392.74	04/18/2025	
									785.48		
									GRAND TOTAL DUE		
18 230 01 149	2406	MAGNOLIA SPRINGS CT									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALEXANDER DOMINIC PERWIC	2024		F	664.13	0.00	0.00	0.00	0.00	664.13	04/18/2025	
ALEXANDER DOMINIC PERWIC	2024		S	664.13	0.00	0.00	0.00	0.00	664.13	04/18/2025	
									1,328.26		
									GRAND TOTAL DUE		
18 230 01 156	2536	LESLIE DR NE	30345 1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LAITY WILLIAM EDWARD	2024	2816-0012	H1F S	410.10	7.18	20.25	28.00	20.00	485.53	11/15/2024	
									485.53		
									GRAND TOTAL DUE		
18 230 03 001	2601	HENDERSON MILL RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SAINT BEDES EPISCOPAL CH	2024		S	545.40	9.54	0.00	0.00	0.00	554.94	11/15/2024	
									554.94		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 03 013	2393	HENDERSON MILL CT 30									
RUTKOWSKI WILLIAM	2024		S	1,794.36	31.39	88.94	0.00	0.00	1,914.69	01/15/2025	
GRAND TOTAL DUE									1,914.69		
18 230 03 018	2555	HENDERSON MILL RD 30									
HOLLOWAY ROGER D	2024	2816-0013	F	967.30	16.93	48.37	0.00	0.00	1,032.60	09/30/2024	
HOLLOWAY ROGER D	2024	2816-0013	S	967.30	16.93	48.37	28.00	20.00	1,080.60	11/15/2024	
GRAND TOTAL DUE									2,113.20		
18 230 06 058	2445	HENDERSON MILL RD 30									
CARPENTER SUZZETTE H	2024		H1F F	325.17	0.00	0.00	0.00	0.00	325.17	04/18/2025	
CARPENTER SUZZETTE H	2024		H1F S	325.17	0.00	0.00	0.00	0.00	325.17	04/18/2025	
GRAND TOTAL DUE									650.34		
18 230 08 001	3153	BRIARCLIFF WAY 30345									
SWINEY CLEMENTS A HIS ES	2017	1972-0108	F	7.94	4.73	0.40	0.00	0.00	13.07	10/02/2017	DO
SWINEY CLEMENTS A HIS ES	2017	1972-0108	S	7.94	4.73	0.40	20.50	20.00	53.57	11/15/2017	DO
SWINEY CLEMENTS A HIS ES	2018	2134-0534	F	7.92	3.19	0.40	0.00	0.00	11.51	06/03/2020	
SWINEY CLEMENTS A HIS ES	2018	2134-0534	S	7.92	3.19	0.40	20.50	20.00	52.01	06/03/2020	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	F	19.31	8.41	0.97	0.00	0.00	28.69	09/30/2019	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	S	19.31	8.41	0.97	20.50	58.98	108.17	11/15/2019	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	F	19.31	6.92	0.97	0.00	0.00	27.20	09/30/2020	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	S	19.31	6.92	0.97	18.00	477.66	522.86	11/16/2020	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	F	19.31	5.71	0.97	0.00	0.00	25.99	09/30/2021	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	S	19.31	5.71	0.97	18.00	20.00	63.99	11/15/2021	
SWINEY CLEMENTS A HIS ES	2022		F	19.31	4.50	0.97	0.00	0.00	24.78	09/30/2022	
SWINEY CLEMENTS A HIS ES	2022		S	19.31	4.50	0.97	0.00	0.00	24.78	11/15/2022	
SWINEY CLEMENTS A HIS ES	2023	2712-0199	F	19.26	2.54	0.96	0.00	0.00	22.76	10/02/2023	
SWINEY CLEMENTS A HIS ES	2023	2712-0199	S	19.26	2.54	0.96	18.00	408.86	449.62	11/15/2023	
SWINEY CLEMENTS A HIS ES	2024		F	19.23	0.34	0.96	0.00	0.00	20.53	09/30/2024	
SWINEY CLEMENTS A HIS ES	2024		S	19.23	0.34	0.96	0.00	0.00	20.53	11/15/2024	
GRAND TOTAL DUE									1,470.06		
18 231 01 043	2503	HAZELWOOD DR NE 3034									
WHITE ROBERT SCOTT	2024		H1F F	545.51	0.00	0.00	0.00	0.00	545.51	04/18/2025	
WHITE ROBERT SCOTT	2024		H1F S	545.51	0.00	0.00	0.00	0.00	545.51	04/18/2025	
GRAND TOTAL DUE									1,091.02		
18 231 03 014	2522	CRAVEY DR NE 30345 1									
IBRAHIM EKRAM	2024		H1F F	551.25	4.82	27.56	0.00	0.00	583.63	02/17/2025	
IBRAHIM EKRAM	2024		H1F S	551.25	4.82	27.56	0.00	0.00	583.63	02/17/2025	
GRAND TOTAL DUE									1,167.26		
18 231 04 007	2849	PAYTON OAKS DR 30345									
ALEXANDER DOMINIC PERWIC	2024		F	1,156.95	0.00	0.00	0.00	0.00	1,156.95	04/18/2025	
ALEXANDER DOMINIC PERWIC	2024		S	1,156.95	0.00	0.00	0.00	0.00	1,156.95	04/18/2025	
GRAND TOTAL DUE									2,313.90		
18 231 05 013	2969	SYLVAN RAMBLE RD NE									
MAWOKOMATANDA SHONGEDZAI	2024	2816-0014	H1F S	3,936.66	68.90	194.14	28.00	20.00	4,247.70	11/15/2024	
GRAND TOTAL DUE									4,247.70		
18 231 06 001	4404	BRIARCLIFF RD NE 303									
VIGIL TERESA KATHERINE	2024	2816-0015	F	752.34	13.17	34.92	0.00	0.00	800.43	09/30/2024	
VIGIL TERESA KATHERINE	2024	2816-0015	S	752.34	13.17	34.92	28.00	20.00	848.43	11/15/2024	
GRAND TOTAL DUE									1,648.86		
18 231 06 007	2425	HAWTHORNE DR 30345 2									
SETOKUSUMO ALEXANDER HEN	2023		H1F S	7.83	0.44	0.39	0.00	0.00	8.66	09/05/2024	
GRAND TOTAL DUE									8.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 231 08 005	2455	HAZELWOOD DR NE 3034									
BYRD KATHY K	2023	H1F	F	663.20	24.31	33.16	0.00	0.00	720.67	11/25/2024	
BYRD KATHY K	2023	H1F	S	663.22	24.31	33.16	0.00	0.00	720.69	11/25/2024	
GRAND TOTAL DUE									1,441.36		
18 231 10 011	2447	KING ARTHUR CIR 3034									
DUNN JARED	2024	H1F	F	391.18	0.00	0.00	0.00	0.00	391.18	04/18/2025	
DUNN JARED	2024	H1F	S	391.18	0.00	0.00	0.00	0.00	391.18	04/18/2025	
GRAND TOTAL DUE									782.36		
18 232 01 030	4200	BRIARCLIFF RD NE 303									
CHURCH IN ATLANTA INC TF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CHURCH IN ATLANTA INC TF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 232 01 112	2661	OVERLOOK DR NE 30345									
GUPTA RAVINDER JOHN	2023		S	17.10	0.95	0.86	0.00	0.00	18.91	09/05/2024	
GRAND TOTAL DUE									18.91		
18 232 02 001	4105	BRIARCLIFF RD NE 303									
GLOBE ACADEMY INC	2024		F	858.60	15.03	0.00	0.00	0.00	873.63	09/30/2024	
GLOBE ACADEMY INC	2024		S	858.60	15.03	0.00	0.00	0.00	873.63	11/15/2024	
GRAND TOTAL DUE									1,747.26		
18 232 05 004	2417	BRADCLIFF DR NE 3034									
CHURCH IN ATLANTA INC TF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CHURCH IN ATLANTA INC TF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 232 06 004	2525	BROOKCLIFF WAY 30345									
OLIVER PATRICIA M	2024	2816-0016	H1F F	2,555.50	44.73	125.08	0.00	0.00	2,725.31	09/30/2024	
OLIVER PATRICIA M	2024	2816-0016	H1F S	2,555.50	44.73	125.08	28.00	20.00	2,773.31	11/15/2024	
GRAND TOTAL DUE									5,498.62		
18 232 07 002	2820	SYLVAN RAMBLE RD NE									
MURFF JAMES JR	2023	H1F	F	516.13	13.98	25.81	0.00	0.00	555.92	12/23/2024	
MURFF JAMES JR	2023	H1F	S	516.13	13.98	25.81	0.00	0.00	555.92	12/23/2024	
MURFF JAMES JR	2024	H1F	S	50.34	0.89	2.47	0.00	0.00	53.70	11/15/2024	
GRAND TOTAL DUE									1,165.54		
18 232 09 028	2534	CALADIUM DR NE 30345									
LEITCH LINDA JEAN TRUSTE	2023	H1F	F	347.53	12.74	17.38	0.00	0.00	377.65	11/25/2024	
LEITCH LINDA JEAN TRUSTE	2023	H1F	S	347.53	12.74	17.38	0.00	0.00	377.65	11/25/2024	
LEITCH LINDA JEAN TRUSTE	2024	H1F	F	7.32	0.13	0.36	0.00	0.00	7.81	09/30/2024	
LEITCH LINDA JEAN TRUSTE	2024	H1F	S	3,028.69	53.01	148.74	0.00	0.00	3,230.44	11/15/2024	
GRAND TOTAL DUE									3,993.55		
18 232 09 034	2484	CALADIUM DR NE 30345									
HUANG CHING HUA	2024		F	609.46	0.00	0.00	0.00	0.00	609.46	04/18/2025	
HUANG CHING HUA	2024		S	609.46	0.00	0.00	0.00	0.00	609.46	04/18/2025	
GRAND TOTAL DUE									1,218.92		
18 232 09 038	2454	CALADIUM DR NE 30345									
ESCUELA MANUEL	2024	2816-0017	S	1,882.76	32.96	91.45	28.00	20.00	2,055.17	11/15/2024	
GRAND TOTAL DUE									2,055.17		
18 233 01 014	2521	MELINDA DR NE 30345									
CLARK FAYE LOUISE	2024	H1F	F	357.75	0.00	0.00	0.00	0.00	357.75	04/18/2025	
CLARK FAYE LOUISE	2024	H1F	S	357.75	0.00	0.00	0.00	0.00	357.75	04/18/2025	
GRAND TOTAL DUE									715.50		
18 233 03 059	2362	SHALLOWFORD RD NE 30									
CROWE MARGUERITE PELLETI	2024	2816-0018	H4F S	46.64	0.82	2.02	3.25	2.32	55.05	11/15/2024	
GRAND TOTAL DUE									55.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 03 065	2447	SHERBROOKE CT NE 303									
FRISCH LAUREN S	2024	H1F F		333.60	2.92	16.68	0.00	0.00	353.20	02/17/2025	
FRISCH LAUREN S	2024	H1F S		333.60	2.92	16.68	0.00	0.00	353.20	02/17/2025	
GRAND TOTAL DUE									706.40		
18 233 03 070	2436	SHERBROOKE CT NE 303									
MIRANDA GEORGE A	2024	H1F F		309.16	0.00	0.00	0.00	0.00	309.16	04/18/2025	
MIRANDA GEORGE A	2024	H1F S		309.16	0.00	0.00	0.00	0.00	309.16	04/18/2025	
GRAND TOTAL DUE									618.32		
18 233 03 071	2448	SHERBROOKE CT NE 303									
YARBROUGH PATRICIA	2024	2816-0019 H4F S		861.36	15.08	40.37	28.00	63.07	1,007.88	11/15/2024	NS
GRAND TOTAL DUE									1,007.88		
18 233 04 005	2441	SHALLOWFORD RD NE 30									
THE CHURCH IN ATLANTA I	2024	2816-0020 F		211.50	3.71	7.88	0.00	0.00	223.09	09/30/2024	
THE CHURCH IN ATLANTA I	2024	2816-0020 S		211.50	3.71	7.88	28.00	20.00	271.09	11/15/2024	
GRAND TOTAL DUE									494.18		
18 233 06 033	2424	NANCY LN NE 30345 19									
CHR HOMES LLC	2024	2816-0021 F		1,934.26	33.86	94.02	0.00	0.00	2,062.14	09/30/2024	
CHR HOMES LLC	2024	2816-0021 S		1,934.26	33.86	94.02	28.00	20.00	2,110.14	11/15/2024	
GRAND TOTAL DUE									4,172.28		
18 233 06 037	2409	MELINDA CT 30345 191									
NIU KE	2024	H1F S		356.23	6.23	17.56	0.00	0.00	380.02	11/15/2024	
GRAND TOTAL DUE									380.02		
18 233 06 053	2562	SHERBROOKE DR NE 303									
CHURCH IN ATLANTA INC TF	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CHURCH IN ATLANTA INC TF	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 233 06 116	2375	SHERBROOKE DR NE 303									
VIBE INVESTMENT GROUP LI	2024	2816-0022 F		4,250.98	74.40	209.85	0.00	0.00	4,535.23	09/30/2024	
VIBE INVESTMENT GROUP LI	2024	2816-0022 S		4,250.98	74.40	209.85	28.00	20.00	4,583.23	11/15/2024	
GRAND TOTAL DUE									9,118.46		
18 233 06 123	2321	SHERBROOKE DR NE 303									
MCDONALD CHRISTINA M	2023	H1F S		229.96	6.23	11.50	0.00	0.00	247.69	12/23/2024	
GRAND TOTAL DUE									247.69		
18 233 07 002	2345	SHALLOWFORD RD NE 30									
LOCAL CHURCH IN ATL INC	2021	S		12.87	3.80	0.00	0.00	0.00	16.67	11/15/2021	
LOCAL CHURCH IN ATL INC	2022	F		624.00	145.45	0.00	0.00	0.00	769.45	09/30/2022	
LOCAL CHURCH IN ATL INC	2022	S		624.00	145.45	0.00	0.00	0.00	769.45	11/15/2022	
LOCAL CHURCH IN ATL INC	2023	F		1,248.00	164.27	0.00	0.00	0.00	1,412.27	10/02/2023	
LOCAL CHURCH IN ATL INC	2023	S		1,248.00	164.27	0.00	0.00	0.00	1,412.27	11/15/2023	
LOCAL CHURCH IN ATL INC	2024	F		1,404.00	24.57	0.00	0.00	0.00	1,428.57	09/30/2024	
LOCAL CHURCH IN ATL INC	2024	S		1,404.00	24.57	0.00	0.00	0.00	1,428.57	11/15/2024	
GRAND TOTAL DUE									7,237.25		
18 233 07 006	2437	FLAIR KNOLL DR 30345									
TENCH LEE BRABSON HIS ES	2023	H4F S		191.45	25.20	8.77	0.00	0.00	225.42	11/15/2023	
TENCH LEE BRABSON HIS ES	2024	2816-0023 H4F F		686.82	12.03	31.65	0.00	0.00	730.50	09/30/2024	
TENCH LEE BRABSON HIS ES	2024	2816-0023 H4F S		686.82	12.03	31.65	28.00	20.00	778.50	11/15/2024	
GRAND TOTAL DUE									1,734.42		
18 233 09 003	2296	SHERBROOKE DR 30345									
PATTON SAMANTHA CAROL	2024	H1F F		358.59	0.00	0.00	0.00	0.00	358.59	04/18/2025	
PATTON SAMANTHA CAROL	2024	H1F S		358.59	0.00	0.00	0.00	0.00	358.59	04/18/2025	
GRAND TOTAL DUE									717.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 234 02 016	2348	PEACHWOOD CIR	30345								
MCCALLEN GERALD L	2022		F	3,330.57	29.14	166.53	0.00	0.00	3,526.24	02/14/2025	
MCCALLEN GERALD L	2022		S	3,330.57	29.14	166.53	0.00	0.00	3,526.24	02/14/2025	
MCCALLEN GERALD L	2023		F	4,429.13	38.75	221.46	0.00	0.00	4,689.34	02/14/2025	
MCCALLEN GERALD L	2023		S	4,429.11	38.75	221.46	0.00	0.00	4,689.32	02/14/2025	
MCCALLEN GERALD L	2024		F	3,746.43	32.78	187.32	0.00	0.00	3,966.53	02/14/2025	
MCCALLEN GERALD L	2024		S	4,745.43	41.52	234.57	0.00	0.00	5,021.52	02/14/2025	
						GRAND TOTAL DUE			25,419.19		
18 234 02 024	2408	1 PEACHWOOD CIR NE	3								
BOYD AND SONS MANAGEMENT	2024		F	3,757.34	0.00	0.00	0.00	0.00	3,757.34	04/18/2025	
BOYD AND SONS MANAGEMENT	2024		S	3,757.34	0.00	0.00	0.00	0.00	3,757.34	04/18/2025	
						GRAND TOTAL DUE			7,514.68		
18 234 02 047	2331	PEACHWOOD CIR	30345								
PRIME INVESTMENT RESOURC	2024	2816-0024	F	2,419.42	42.34	115.58	0.00	0.00	2,577.34	09/30/2024	
PRIME INVESTMENT RESOURC	2024	2816-0024	S	2,419.42	42.34	115.58	28.00	20.00	2,625.34	11/15/2024	
						GRAND TOTAL DUE			5,202.68		
18 234 02 050	2353	5 PEACHWOOD CIR NE	3								
WANDELT JOHN	2024		F	1,727.51	0.00	0.00	0.00	0.00	1,727.51	04/18/2025	
WANDELT JOHN	2024		S	1,727.51	0.00	0.00	0.00	0.00	1,727.51	04/18/2025	
						GRAND TOTAL DUE			3,455.02		
18 234 02 063	2337	R PEACHWOOD CIR	3034								
VANCE GEORGE R	2017	2063-445	F	99.65	56.24	4.98	0.00	0.00	160.87	06/08/2018	DO
VANCE GEORGE R	2017	2063-445	S	99.65	56.24	4.98	30.50	345.52	536.89	06/08/2018	DO
VANCE GEORGE R	2018	2134-0546	F	99.42	51.76	4.97	0.00	0.00	156.15	10/01/2018	DO
VANCE GEORGE R	2018	2134-0546	S	99.42	51.76	4.97	30.50	20.00	206.65	11/15/2018	DO
VANCE GEORGE R	2019	2265-0197	F	99.19	43.21	4.96	0.00	0.00	147.36	09/30/2019	
VANCE GEORGE R	2019	2265-0197	S	99.19	43.21	4.96	30.50	58.98	236.84	11/15/2019	
VANCE GEORGE R	2020	2358-0180	F	99.19	35.52	4.96	0.00	0.00	139.67	09/30/2020	
VANCE GEORGE R	2020	2358-0180	S	99.19	35.52	4.96	28.00	20.00	187.67	11/16/2020	
VANCE GEORGE R	2021	2448-0400	F	99.20	29.32	4.96	0.00	0.00	133.48	09/30/2021	
VANCE GEORGE R	2021	2448-0400	S	99.20	29.32	4.96	28.00	20.00	181.48	11/15/2021	
VANCE GEORGE R	2022	2585-0345	F	99.19	23.12	4.96	0.00	0.00	127.27	09/30/2022	
VANCE GEORGE R	2022	2585-0345	S	99.19	23.12	4.96	28.00	20.00	175.27	11/15/2022	
VANCE GEORGE R	2023	2712-0253	F	98.96	13.03	4.95	0.00	0.00	116.94	10/02/2023	
VANCE GEORGE R	2023	2712-0253	S	98.96	13.03	4.95	28.00	75.00	219.94	11/15/2023	
VANCE GEORGE R	2024	2816-0025	F	98.74	1.73	4.94	0.00	0.00	105.41	09/30/2024	
VANCE GEORGE R	2024	2816-0025	S	98.74	1.73	4.94	28.00	20.00	153.41	11/15/2024	
						GRAND TOTAL DUE			2,985.30		
18 234 02 067	2412	PEACHWOOD CIR	3 3034								
FERNANDEZ PABLO A	2024		H1F F	264.95	0.00	0.00	0.00	0.00	264.95	03/24/2025	
FERNANDEZ PABLO A	2024		H1F S	264.95	0.00	0.00	0.00	0.00	264.95	03/24/2025	
						GRAND TOTAL DUE			529.90		
18 234 05 027	2805	NORTHEAST EXPY B	1 3								
STARFIRE INVESTMENTS INC	2024	2816-0147	S	756.63	13.24	36.48	28.00	20.00	854.35	11/15/2024	
						GRAND TOTAL DUE			854.35		
18 234 05 041	2805	NORTHEAST EXPY B	33								
CAMARGO ZULIMAR MARIA	2024	2816-0148	H1F F	558.39	9.77	26.57	0.00	0.00	594.73	09/30/2024	
CAMARGO ZULIMAR MARIA	2024	2816-0148	H1F S	558.39	9.77	26.57	28.00	20.00	642.73	11/15/2024	
						GRAND TOTAL DUE			1,237.46		
18 234 05 052	2805	NORTHEAST EXPY B	22								
CARABALLO DILWORTH BRENI	2024	2816-0149	H1F F	486.41	8.51	22.97	0.00	0.00	517.89	09/30/2024	
CARABALLO DILWORTH BRENI	2024	2816-0149	H1F S	486.41	8.51	22.97	28.00	20.00	565.89	11/15/2024	
						GRAND TOTAL DUE			1,083.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 234 05 053	2805	NORTHEAST EXPY B 18									
BRIDGES STEVE	2024		F	1,021.39	17.87	49.72	0.00	0.00	1,088.98	09/30/2024	
BRIDGES STEVE	2024		S	1,021.39	17.87	49.72	28.00	20.00	1,136.98	11/15/2024	
						GRAND TOTAL DUE			2,225.96		
18 234 05 071	2805	NORTHEAST EXPY C 9 3									
KELLY EDDIE LEE	2023		S	512.67	67.49	24.97	15.49	289.46	910.08	11/15/2023	
KELLY EDDIE LEE	2024		H1F F	526.93	9.22	25.00	0.00	0.00	561.15	09/30/2024	
KELLY EDDIE LEE	2024		H1F S	526.93	9.22	25.00	28.00	20.00	609.15	11/15/2024	
						GRAND TOTAL DUE			2,080.38		
18 234 06 004	2370	JOHNSON RD 30345									
SHERIF MOHAMED	2024		H1F F	745.14	0.00	0.00	0.00	0.00	745.14	03/24/2025	
SHERIF MOHAMED	2024		H1F S	745.14	0.00	0.00	0.00	0.00	745.14	03/24/2025	
						GRAND TOTAL DUE			1,490.28		
18 234 06 006	2366	JOHNSON RD 30345									
AHMED ANSHA	2024		H1F S	1,490.26	0.00	0.00	0.00	0.00	1,490.26	03/24/2025	
						GRAND TOTAL DUE			1,490.26		
18 234 06 016	2344	JOHNSON RD 30345									
GEBEREMARIAM WONDWOSEN	2024		H1 F	831.07	0.00	0.00	0.00	0.00	831.07	03/24/2025	
GEBEREMARIAM WONDWOSEN	2024		H1 S	831.07	0.00	0.00	0.00	0.00	831.07	03/24/2025	
						GRAND TOTAL DUE			1,662.14		
18 234 06 017	2346	JOHNSON RD 30345									
JOHNSON ROAD CONDO LLC	2024		F	443.40	7.76	0.00	0.00	0.00	451.16	09/30/2024	
JOHNSON ROAD CONDO LLC	2024		S	443.40	7.76	0.00	0.00	0.00	451.16	11/15/2024	
						GRAND TOTAL DUE			902.32		
18 235 01 004	4001	BUFORD HWY NE 30345									
KTF ENTERPRISES INC	2024		F	17,570.39	307.48	825.30	0.00	0.00	18,703.17	09/30/2024	NS
KTF ENTERPRISES INC	2024		S	31,661.90	554.08	1,487.19	28.00	*****	35,334.27	11/15/2024	NS
						GRAND TOTAL DUE			54,037.44		
18 235 01 025	2136	DERING CIR 30345									
RESIDENTIAL LOTS LLC	2017		F	111.09	66.17	5.55	0.00	0.00	182.81	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017		S	111.09	66.17	5.55	30.50	0.00	213.31	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018		F	111.67	58.14	5.58	0.00	0.00	175.39	10/01/2018	
RESIDENTIAL LOTS LLC	2018		S	111.67	58.14	5.58	30.50	483.92	689.81	11/15/2018	
RESIDENTIAL LOTS LLC	2019		F	183.01	79.73	9.15	0.00	0.00	271.89	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019		S	183.01	79.73	9.15	28.00	20.00	319.89	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020		F	183.45	65.70	9.17	0.00	0.00	258.32	09/30/2020	
RESIDENTIAL LOTS LLC	2020		S	183.45	65.70	9.17	28.00	548.04	834.36	11/16/2020	
RESIDENTIAL LOTS LLC	2021		F	180.31	53.30	9.02	0.00	0.00	242.63	09/30/2021	
RESIDENTIAL LOTS LLC	2021		S	180.31	53.30	9.02	28.00	20.00	290.63	11/15/2021	
RESIDENTIAL LOTS LLC	2022		F	180.93	42.17	9.05	0.00	0.00	232.15	09/30/2022	
RESIDENTIAL LOTS LLC	2022		S	180.93	42.17	9.05	28.00	20.00	280.15	11/15/2022	
RESIDENTIAL LOTS LLC	2023		F	179.62	23.64	8.98	0.00	0.00	212.24	10/02/2023	
RESIDENTIAL LOTS LLC	2023		S	179.62	23.64	8.98	28.00	113.98	354.22	11/15/2023	
RESIDENTIAL LOTS LLC	2024		F	181.02	3.17	9.05	0.00	0.00	193.24	09/30/2024	
RESIDENTIAL LOTS LLC	2024		S	181.02	3.17	9.05	0.00	0.00	193.24	11/15/2024	
						GRAND TOTAL DUE			4,944.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 02 098	2083 R	DERING CIR 30345		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ANDERSON C C	2017	1972-0123	F	45.65	27.19	2.28	0.00	0.00	75.12	10/02/2017	DO
ANDERSON C C	2017	1972-0123	S	45.65	27.19	2.28	20.50	20.00	115.62	11/15/2017	DO
ANDERSON C C	2018	2135-0005	F	45.88	23.89	2.29	0.00	0.00	72.06	10/01/2018	DO
ANDERSON C C	2018	2135-0005	S	45.88	23.89	2.29	20.50	20.00	112.56	11/15/2018	DO
ANDERSON C C	2019	2265-0207	F	36.95	16.10	1.85	0.00	0.00	54.90	09/30/2019	DO
ANDERSON C C	2019	2265-0207	S	36.95	16.10	1.85	20.50	20.00	95.40	11/15/2019	DO
ANDERSON C C	2020	2358-0188	F	37.03	13.26	1.85	0.00	0.00	52.14	09/30/2020	
ANDERSON C C	2020	2358-0188	S	37.03	13.26	1.85	18.00	75.00	145.14	11/16/2020	
ANDERSON C C	2021	2458-0104	F	36.41	10.76	1.82	0.00	0.00	48.99	09/30/2021	
ANDERSON C C	2021	2458-0104	S	36.41	10.76	1.82	18.00	401.19	468.18	11/15/2021	
ANDERSON C C	2022		F	36.53	8.51	1.83	0.00	0.00	46.87	09/30/2022	
ANDERSON C C	2022		S	36.53	8.51	1.83	0.00	0.00	46.87	11/15/2022	
ANDERSON C C	2023	2712-0265	F	36.26	4.77	1.81	0.00	0.00	42.84	10/02/2023	
ANDERSON C C	2023	2712-0265	S	36.26	4.77	1.81	18.00	410.94	471.78	11/15/2023	
ANDERSON C C	2024		F	36.54	0.64	1.83	0.00	0.00	39.01	09/30/2024	
ANDERSON C C	2024		S	36.54	0.64	1.83	0.00	0.00	39.01	11/15/2024	
GRAND TOTAL DUE									1,926.49		
18 235 03 012	2064	MALABAR DR NE 30345		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
LOWDER DENNIS VAN JR	2024	2816-0155	H1F F	1,843.10	32.25	89.55	0.00	0.00	1,964.90	09/30/2024	
LOWDER DENNIS VAN JR	2024	2816-0155	H1F S	2,126.82	37.22	103.35	28.00	20.00	2,315.39	11/15/2024	
GRAND TOTAL DUE									4,280.29		
18 235 05 003	2499	WOODACRES RD NE 3034		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
SUMMERLIN EDWARD LEE	2024		H1F F	837.78	7.33	41.89	0.00	0.00	887.00	02/17/2025	
SUMMERLIN EDWARD LEE	2024		H1F S	837.78	7.33	41.89	0.00	0.00	887.00	02/17/2025	
GRAND TOTAL DUE									1,774.00		
18 235 05 017	2411	WOODACRES RD NE 3034		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
WHITLOCK A RICHARD	2023		H1F S	1,277.92	71.34	62.26	0.00	0.00	1,411.52	09/05/2024	
GRAND TOTAL DUE									1,411.52		
18 235 06 006	1986	CLAIRMONT TER NE 303		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
SALL HAFIZZ	2024	2816-0156	F	3,054.50	53.45	149.73	0.00	0.00	3,257.68	09/30/2024	
SALL HAFIZZ	2024	2816-0156	S	3,054.50	53.45	149.73	28.00	20.00	3,305.68	11/15/2024	
GRAND TOTAL DUE									6,563.36		
18 235 06 016	2057	JORDAN TER 30345 230		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
MCGOWAN ALISON ANN	2024	2816-0157	H3FCF	174.58	3.06	5.73	0.00	0.00	183.37	09/30/2024	
MCGOWAN ALISON ANN	2024	2816-0157	H3FCS	174.58	3.06	5.73	28.00	20.00	231.37	11/15/2024	
GRAND TOTAL DUE									414.74		
18 235 08 028	4051	BUFORD HWY NE 30345		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
KTF ENTERPRISES INC	2024	2816-0158	S	3,222.25	56.39	146.06	28.00	181.11	3,633.81	11/15/2024	NS
GRAND TOTAL DUE									3,633.81		
18 235 09 014	2316	CAPEHART CIR NE 3034		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
LEE ROBERT E JR	2023	2712-0266	H4F S	10.86	1.43	0.43	18.00	20.00	50.72	11/15/2023	
GRAND TOTAL DUE									50.72		
18 235 09 025	2387	RHINELAND CT 30345 1		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ROLLE DARIAN	2024	2816-0159	S	18.25	0.32	0.91	0.44	0.32	20.24	11/15/2024	
GRAND TOTAL DUE									20.24		
18 235 10 001	1948	VARIATIONS DR 30345		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
VARIATIONS CONDOMINIUM P	2024		F	5,370.60	93.99	0.00	0.00	0.00	5,464.59	09/30/2024	
VARIATIONS CONDOMINIUM P	2024		S	5,370.60	93.99	0.00	0.00	0.00	5,464.59	11/15/2024	
GRAND TOTAL DUE									10,929.18		
18 235 10 003	1905	VARIATIONS DR 30329		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA REALTY VENTURES	2024	2816-0160	S	2,355.96	41.23	116.30	28.00	20.00	2,561.49	11/15/2024	
GRAND TOTAL DUE									2,561.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 10 029	1906	VARIATIONS DR 30329									
PRIVETT JESSE	2024		F	423.35	0.00	0.00	0.00	0.00	423.35	03/24/2025	
PRIVETT JESSE	2024		S	423.35	0.00	0.00	0.00	0.00	423.35	03/24/2025	
GRAND TOTAL DUE									846.70		
18 235 10 038	1924	VARIATIONS DR 30329									
GAMBOA EUGENIA MARCELINC	2024	2816-0161 H1F	F	1,863.20	32.61	91.67	0.00	0.00	1,987.48	09/30/2024	
GAMBOA EUGENIA MARCELINC	2024	2816-0161 H1F	S	1,863.20	32.61	91.67	28.00	20.00	2,035.48	11/15/2024	
GRAND TOTAL DUE									4,022.96		
18 235 11 007	2051	CLAIRMEADE WAY NE 30									
ROSALES JOSUE	2024		H1F S	499.30	8.74	24.57	0.00	0.00	532.61	01/15/2025	
GRAND TOTAL DUE									532.61		
18 235 11 010	2057	CLAIRMEADE WAY NE 30									
POLLACK MARJORIE P	2024		F	2,936.97	51.40	145.35	0.00	0.00	3,133.72	09/30/2024	
POLLACK MARJORIE P	2024		S	2,936.97	51.40	145.35	28.00	20.00	3,181.72	11/15/2024	
GRAND TOTAL DUE									6,315.44		
18 235 12 029	100	DERING CIR 30345									
PEACHTREE BANK THE	2024		F	862.80	15.10	0.00	0.00	0.00	877.90	09/30/2024	
PEACHTREE BANK THE	2024		S	862.80	15.10	0.00	0.00	0.00	877.90	11/15/2024	
GRAND TOTAL DUE									1,755.80		
18 236 02 011	2741	DREW VALLEY RD NE 30									
HAZELRIGS CHRISTOPHER S	2024		F	3,063.52	26.81	149.64	0.00	0.00	3,239.97	02/21/2025	
HAZELRIGS CHRISTOPHER S	2024		S	3,063.52	26.81	149.64	0.00	0.00	3,239.97	02/21/2025	
GRAND TOTAL DUE									6,479.94		
18 236 10 015	2047	DREW VALLEY RD 30319									
NETBUY PROPERTIES LLC	2024		F	2,261.52	39.57	109.54	0.00	0.00	2,410.63	09/30/2024	
NETBUY PROPERTIES LLC	2024		S	2,261.52	39.57	109.54	28.00	20.00	2,458.63	11/15/2024	
GRAND TOTAL DUE									4,869.26		
18 236 11 028	2442	SKYLAND TRL 30319 37									
POLIC MARKO V	2024		H1F F	7,335.84	128.38	363.25	0.00	0.00	7,827.47	09/30/2024	
POLIC MARKO V	2024		H1F S	7,335.84	128.38	363.25	28.00	20.00	7,875.47	11/15/2024	
GRAND TOTAL DUE									15,702.94		
18 236 11 039	2546	SKYLAND TRL NE 30319									
BECK KARL	2023		H4F F	3.25	0.43	0.00	0.00	0.00	3.68	10/02/2023	
BECK KARL	2023		H4F S	3.25	0.43	0.00	0.00	0.00	3.68	11/15/2023	
GRAND TOTAL DUE									7.36		
18 236 11 057	2574	COVE CIR 30319 3706									
DUBOSE ANNMARIE F	2024		H1F F	485.06	0.00	0.00	0.00	0.00	485.06	03/24/2025	
DUBOSE ANNMARIE F	2024		H1F S	485.06	0.00	0.00	0.00	0.00	485.06	03/24/2025	
GRAND TOTAL DUE									970.12		
18 236 12 008	2705	COVE CIR 30319 3709									
CGM FAMILY TRUST	2023		H1F F	367.22	9.94	18.36	0.00	0.00	395.52	12/23/2024	
CGM FAMILY TRUST	2023		H1F S	367.22	9.94	18.36	0.00	0.00	395.52	12/23/2024	
CGM FAMILY TRUST	2024		H1F S	171.14	2.99	8.33	0.00	0.00	182.46	11/15/2024	
GRAND TOTAL DUE									973.50		
18 236 12 010	2719	COVE CIR NE 30319									
ROBINS JUDD	2024		H1F F	965.56	0.00	0.00	0.00	0.00	965.56	04/18/2025	
ROBINS JUDD	2024		H1F S	965.56	0.00	0.00	0.00	0.00	965.56	04/18/2025	
GRAND TOTAL DUE									1,931.12		
18 236 12 020	2654	DREW VALLEY RD NE 30									
SUTHAR SUNIL	2023		H1F F	186.28	5.04	9.31	0.00	0.00	200.63	12/23/2024	
SUTHAR SUNIL	2023		H1F S	861.70	23.33	43.09	0.00	0.00	928.12	12/23/2024	
GRAND TOTAL DUE									1,128.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 236 12 022	2423	WAWONA DR NE 30319 3									
CLOUGH ANDREW R	2023	H1F F		989.06	26.78	49.45	0.00	0.00	1,065.29	12/23/2024	
CLOUGH ANDREW R	2023	H1F S		989.06	26.78	49.45	0.00	0.00	1,065.29	12/23/2024	
CLOUGH ANDREW R	2024	H1F S		1,969.50	0.00	0.00	0.00	0.00	1,969.50	03/24/2025	
GRAND TOTAL DUE									4,100.08		
18 236 12 026	2453	WAWONA DR NE 30319 3									
CAPPS ANH NGUYET TRAN	2024	H1F S		171.39	3.00	8.40	0.00	0.00	182.79	11/15/2024	
GRAND TOTAL DUE									182.79		
18 236 12 033	2497	WAWONA DR NE 30319 3									
CRAYOLA LLC	2023	F		7,097.63	260.20	354.88	0.00	0.00	7,712.71	11/25/2024	
CRAYOLA LLC	2023	S		7,097.63	260.20	354.88	0.00	0.00	7,712.71	11/25/2024	
GRAND TOTAL DUE									15,425.42		
18 236 16 015	1833	SKYLAND TER 30319 37									
BH RESIDENTIAL HOLDINGS	2024	2816-0165 F		214.20	3.75	10.71	0.00	0.00	228.66	09/30/2024	
BH RESIDENTIAL HOLDINGS	2024	2816-0165 S		214.20	3.75	10.71	28.00	20.00	276.66	11/15/2024	
GRAND TOTAL DUE									505.32		
18 236 18 022	180	GREYSTONE OAKS WAY 30									
GREYSTONE OAKS HOMEOWNEF	2024	F		697.80	12.21	0.00	0.00	0.00	710.01	09/30/2024	
GREYSTONE OAKS HOMEOWNEF	2024	S		697.80	12.21	0.00	0.00	0.00	710.01	11/15/2024	
GRAND TOTAL DUE									1,420.02		
18 237 01 012	1466	GRANT DR NE 30319 35									
KOCHHAR SAHIL	2023	H1F F		2,328.80	85.37	116.44	0.00	0.00	2,530.61	11/25/2024	
KOCHHAR SAHIL	2023	H1F S		2,328.80	85.37	116.44	0.00	0.00	2,530.61	11/25/2024	
GRAND TOTAL DUE									5,061.22		
18 237 01 013	1470	GRANT DR 30319 3528									
HUNTER RYAN P	2024	H1F S		919.40	16.09	45.49	0.00	0.00	980.98	01/15/2025	
GRAND TOTAL DUE									980.98		
18 237 01 027	2544	THOMPSON RD NE 30319									
HARPER TYSON REVOCABLE I	2023	H1F F		817.83	29.98	40.89	0.00	0.00	888.70	11/25/2024	
HARPER TYSON REVOCABLE I	2023	H1F S		817.83	29.98	40.89	0.00	0.00	888.70	11/25/2024	
GRAND TOTAL DUE									1,777.40		
18 237 02 002	1763	WAYLAND CIR NE 30319									
B T M MANAGEMENT LLC	2024	2816-0067 S		33.63	0.58	1.66	18.00	20.00	73.87	11/15/2024	
GRAND TOTAL DUE									73.87		
18 237 02 009	1729	WAYLAND CIR 30319									
DEKALB COUNTY	2017	F		10.00	5.96	0.50	0.00	0.00	16.46	10/02/2017	DC
DEKALB COUNTY	2017	S		10.00	5.96	0.50	0.00	0.00	16.46	11/15/2017	DC
DEKALB COUNTY	2018	F		10.00	5.21	0.50	0.00	0.00	15.71	10/01/2018	DC
DEKALB COUNTY	2018	S		10.00	5.21	0.50	0.00	0.00	15.71	11/15/2018	DC
DEKALB COUNTY	2019	F		10.00	4.36	0.50	0.00	0.00	14.86	09/30/2019	DC
DEKALB COUNTY	2019	S		10.00	4.36	0.50	0.00	0.00	14.86	11/15/2019	DC
GRAND TOTAL DUE									94.06		
18 237 02 023	1653	WAYLAND CIR 30319 36									
YSB PROPERTIES LLC	2024	F		6,842.51	119.74	338.59	0.00	0.00	7,300.84	09/30/2024	
YSB PROPERTIES LLC	2024	S		6,842.51	119.74	338.59	0.00	0.00	7,300.84	11/15/2024	
GRAND TOTAL DUE									14,601.68		
18 237 02 032	1607	WAYLAND CIR NE 30319									
B T M MANAGEMENT LLC	2024	2816-0068 S		35.40	0.61	1.75	18.00	20.00	75.76	11/15/2024	
GRAND TOTAL DUE									75.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 237 02 039	2543	ALTA VISTA DR	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THE TRUST OF MARGARET H	2020	2358-0209	S	85.40	30.59	3.82	15.25	248.49	383.55	11/16/2020	
THE TRUST OF MARGARET H	2022	2585-0370	F	163.32	38.07	6.91	0.00	0.00	208.30	09/30/2022	
THE TRUST OF MARGARET H	2022	2585-0370	S	163.31	38.07	6.91	28.00	20.00	256.29	11/15/2022	
THE TRUST OF MARGARET H	2023	2712-0224	F	163.66	21.54	6.85	0.00	0.00	192.05	10/02/2023	
THE TRUST OF MARGARET H	2023	2712-0224	S	163.64	21.54	6.85	28.00	75.00	295.03	11/15/2023	
THE TRUST OF MARGARET H	2024	2816-0069	F	173.48	3.03	6.90	0.00	0.00	183.41	09/30/2024	
THE TRUST OF MARGARET H	2024	2816-0069	S	173.48	3.03	6.90	28.00	20.00	231.41	11/15/2024	
					GRAND TOTAL DUE				1,750.04		
18 237 02 047	2481	ALTA VISTA DR NE	303								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BONNER & BONNER INC	2017		F	15.79	9.40	0.04	0.00	0.00	25.23	10/02/2017	
BONNER & BONNER INC	2017		S	15.79	9.40	0.04	0.00	0.00	25.23	11/15/2017	
BONNER & BONNER INC	2018	2135-0022	F	18.18	9.47	0.16	0.00	0.00	27.81	10/01/2018	
BONNER & BONNER INC	2018	2135-0022	S	18.18	9.47	0.16	20.50	20.00	68.31	11/15/2018	
BONNER & BONNER INC	2019	2265-0230	F	18.21	7.93	0.16	0.00	0.00	26.30	09/30/2019	
BONNER & BONNER INC	2019	2265-0230	S	18.21	7.93	0.16	20.50	20.00	66.80	11/15/2019	
BONNER & BONNER INC	2020	2358-0210	F	19.71	7.06	0.16	0.00	0.00	26.93	09/30/2020	
BONNER & BONNER INC	2020	2358-0210	S	19.71	7.06	0.16	18.00	20.00	64.93	11/16/2020	
BONNER & BONNER INC	2021	2448-0403	F	29.01	8.58	0.28	0.00	0.00	37.87	09/30/2021	
BONNER & BONNER INC	2021	2448-0403	S	29.01	8.58	0.28	18.00	20.00	75.87	11/15/2021	
BONNER & BONNER INC	2022	2585-0371	F	30.66	7.15	0.28	0.00	0.00	38.09	09/30/2022	
BONNER & BONNER INC	2022	2585-0371	S	30.65	7.15	0.28	18.00	20.00	76.08	11/15/2022	
BONNER & BONNER INC	2023	2712-0225	F	32.24	4.24	0.27	0.00	0.00	36.75	10/02/2023	
BONNER & BONNER INC	2023	2712-0225	S	32.22	4.24	0.27	18.00	20.00	74.73	11/15/2023	
BONNER & BONNER INC	2024	2816-0070	F	41.02	0.72	0.28	0.00	0.00	42.02	09/30/2024	
BONNER & BONNER INC	2024	2816-0070	S	41.02	0.72	0.28	18.00	20.00	80.02	11/15/2024	
					GRAND TOTAL DUE				792.97		
18 237 02 067	1576	FEARN CIR NE	30319 3								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SCHULTZ JENNIFER	2024		H1F F	1,318.53	0.00	0.00	0.00	0.00	1,318.53	04/18/2025	
SCHULTZ JENNIFER	2024		H1F S	1,318.53	0.00	0.00	0.00	0.00	1,318.53	04/18/2025	
					GRAND TOTAL DUE				2,637.06		
18 237 02 068	1582	FEARN CIR NE	30319 3								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
RAWLINS ZOE A	2023		S	132.27	13.72	6.61	28.00	20.00	200.60	04/05/2024	
					GRAND TOTAL DUE				200.60		
18 237 02 069	1586	FEARN CIR	30319 3510								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SULLIVAN BRAD C	2024		H1F F	1,433.66	0.00	0.00	0.00	0.00	1,433.66	04/18/2025	
SULLIVAN BRAD C	2024		H1F S	1,433.66	0.00	0.00	0.00	0.00	1,433.66	04/18/2025	
					GRAND TOTAL DUE				2,867.32		
18 237 02 104	2446	COVE CIR	30319 3704								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DARDANO DAVID MICHAEL JF	2024		H1F F	1,072.68	0.00	0.00	0.00	0.00	1,072.68	04/18/2025	
DARDANO DAVID MICHAEL JF	2024		H1F S	1,072.68	0.00	0.00	0.00	0.00	1,072.68	04/18/2025	
					GRAND TOTAL DUE				2,145.36		
18 237 02 109	2492	COVE CIR	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	188.00	111.97	9.40	0.00	0.00	309.37	10/02/2017	DC
DEKALB COUNTY	2017		S	188.00	111.97	9.40	30.50	20.00	359.87	11/15/2017	DC
DEKALB COUNTY	2018		F	188.00	97.87	9.40	0.00	0.00	295.27	10/01/2018	DC
DEKALB COUNTY	2018		S	188.00	97.87	9.40	0.00	0.00	295.27	11/15/2018	DC
DEKALB COUNTY	2019		F	188.00	81.90	9.40	0.00	0.00	279.30	09/30/2019	DC
DEKALB COUNTY	2019		S	188.00	81.90	9.40	0.00	0.00	279.30	11/15/2019	DC
					GRAND TOTAL DUE				1,818.38		
18 237 03 004	1441	BATES CT	30319 3505								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ZURAK JR RICHARD J	2024		H1F F	3,217.94	56.32	157.36	0.00	0.00	3,431.62	09/30/2024	
ZURAK JR RICHARD J	2024		H1F S	3,217.94	56.32	157.36	0.00	0.00	3,431.62	11/15/2024	
					GRAND TOTAL DUE				6,863.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 237 06 003	2507	THOMPSON RD NE 30319									
FREEMAN JARROD	2024	H1F F		256.62	0.00	0.00	0.00	0.00	256.62	03/24/2025	
FREEMAN JARROD	2024	H1F S		256.62	0.00	0.00	0.00	0.00	256.62	03/24/2025	
GRAND TOTAL DUE									513.24		
18 237 06 012	1574	GRANT DR NE 30319									
JOSLIN JEFFREY S	2024	F		501.20	0.00	0.00	0.00	0.00	501.20	04/18/2025	
JOSLIN JEFFREY S	2024	S		501.20	0.00	0.00	0.00	0.00	501.20	04/18/2025	
GRAND TOTAL DUE									1,002.40		
18 237 07 002	1557	DRESDEN DR NE 30319									
VIRTUE PROPERTIES LLC	2023	2679-0175 S		70.00	9.21	3.45	0.50	2.05	85.21	11/15/2023	
VIRTUE PROPERTIES LLC	2024	2816-0072 F		3,535.01	61.86	173.21	0.00	0.00	3,770.08	09/30/2024	
VIRTUE PROPERTIES LLC	2024	2816-0072 S		3,535.01	61.86	173.21	28.00	20.00	3,818.08	11/15/2024	
GRAND TOTAL DUE									7,673.37		
18 237 08 012	1607	FEARN CIR NE 30319 3									
BLEVINS LISA	2024	H1F F		701.96	0.00	0.00	0.00	0.00	701.96	03/24/2025	
BLEVINS LISA	2024	H1F S		701.96	0.00	0.00	0.00	0.00	701.96	03/24/2025	
GRAND TOTAL DUE									1,403.92		
18 237 08 017	1575	FEARN CIR 30319 3509									
MERRILL BRETT C	2023	H1F S		14.57	1.23	0.73	0.00	0.00	16.53	06/20/2024	
GRAND TOTAL DUE									16.53		
18 237 09 007	2573	DREW VALLEY RD NE 30									
PETUSKY REDDING	2024	2816-0073 H1F F		6,696.93	117.20	331.31	0.00	0.00	7,145.44	09/30/2024	
PETUSKY REDDING	2024	2816-0073 H1F S		6,696.93	117.20	331.31	28.00	20.00	7,193.44	11/15/2024	
GRAND TOTAL DUE									14,338.88		
18 237 13 002	2395	DREW VALLEY RD NE 30									
ANAIAI PROPERTIES LLC	2024	2816-0074 F		2,636.32	46.14	128.28	0.00	0.00	2,810.74	09/30/2024	
ANAIAI PROPERTIES LLC	2024	2816-0074 S		2,636.32	46.14	128.28	28.00	20.00	2,858.74	11/15/2024	
GRAND TOTAL DUE									5,669.48		
18 237 14 020	2488	DREW VALLEY RD NE 30									
LY PHUC	2024	2816-0075 H1F F		2,689.67	47.07	130.94	0.00	0.00	2,867.68	09/30/2024	
LY PHUC	2024	2816-0075 H1F S		2,689.67	47.07	130.94	28.00	20.00	2,915.68	11/15/2024	
GRAND TOTAL DUE									5,783.36		
18 237 14 023	2402	THOMPSON RD NE 30319									
AXELROD HOWARD J	2024	H1F F		1,701.36	0.00	0.00	0.00	0.00	1,701.36	03/24/2025	
AXELROD HOWARD J	2024	H1F S		1,701.36	0.00	0.00	0.00	0.00	1,701.36	03/24/2025	
GRAND TOTAL DUE									3,402.72		
18 237 14 031	1442	BATES CT 30319 3506									
WOOTEN FRANK CHRISTOPHEF	2023	S		43.35	1.59	2.17	0.00	0.00	47.11	11/25/2024	
GRAND TOTAL DUE									47.11		
18 237 14 036	1470	BATES CT NE 30319 35									
CHIPMAN MONICA	2024	2816-0077 H1F S		130.65	2.29	6.37	28.00	20.00	187.31	11/15/2024	
GRAND TOTAL DUE									187.31		
18 237 15 001	2445	COVE CIR NE 30319 37									
MCELVEEN TRACY LYNN	2024	2816-0078 F		5,433.55	95.09	268.13	0.00	0.00	5,796.77	09/30/2024	
MCELVEEN TRACY LYNN	2024	2816-0078 S		5,433.55	95.09	268.13	28.00	20.00	5,844.77	11/15/2024	
GRAND TOTAL DUE									11,641.54		
18 238 02 063	1260	APPLEDEN WAY LOT 13									
LOUIS LAUREN KAY	2024	H1F F		613.41	0.00	0.00	0.00	0.00	613.41	03/24/2025	
LOUIS LAUREN KAY	2024	H1F S		613.41	0.00	0.00	0.00	0.00	613.41	03/24/2025	
GRAND TOTAL DUE									1,226.82		
18 238 04 006	1242	STAR DR 30319 3416									
ANDERSON BARBARA E	2024	2816-0079 H3IF F		574.73	10.06	25.20	0.00	0.00	609.99	09/30/2024	
ANDERSON BARBARA E	2024	2816-0079 H3IF S		574.73	10.06	25.20	28.00	20.00	657.99	11/15/2024	
GRAND TOTAL DUE									1,267.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 04 037	1307 SYLVAN CIR 30319 342				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 03/24/2025	CODE:
JAMES TODD T	2024		F	198.10	0.00	0.00	0.00	0.00	198.10	03/24/2025	
JAMES TODD T	2024		S	198.10	0.00	0.00	0.00	0.00	198.10	03/24/2025	
GRAND TOTAL DUE									396.20		
18 238 05 051	1463 SYLVAN CIR 30319 342				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/18/2025	CODE:
RESNICK ALLISON	2024		H1F F	1,180.61	0.00	0.00	0.00	0.00	1,180.61	04/18/2025	
RESNICK ALLISON	2024		H1F S	1,180.61	0.00	0.00	0.00	0.00	1,180.61	04/18/2025	
GRAND TOTAL DUE									2,361.22		
18 238 06 063	1400 SYLVAN CIR NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 10/02/2017	CODE:
CHAMBERS M L	2017 1972-0147		F	1,237.24	736.91	61.11	0.00	0.00	2,035.26	10/02/2017	
CHAMBERS M L	2017 1972-0147		S	1,237.24	736.91	61.11	30.50	20.00	2,085.76	11/15/2017	
CHAMBERS M L	2018 2135-0034		F	1,248.87	650.17	61.69	0.00	0.00	1,960.73	10/01/2018	
CHAMBERS M L	2018 2135-0034		S	1,248.87	650.17	61.69	30.50	20.00	2,011.23	11/15/2018	
CHAMBERS M L	2019 2265-0239		F	926.97	403.83	45.60	0.00	0.00	1,376.40	09/30/2019	
CHAMBERS M L	2019 2265-0239		S	926.97	403.83	45.60	30.50	20.00	1,426.90	11/15/2019	
CHAMBERS M L	2020 2358-0223		F	940.63	336.88	46.21	0.00	0.00	1,323.72	09/30/2020	
CHAMBERS M L	2020 2358-0223		S	940.63	336.88	46.21	28.00	20.00	1,371.72	11/16/2020	
CHAMBERS M L	2021 2458-0140		F	1,226.02	362.43	60.13	0.00	0.00	1,648.58	09/30/2021	
CHAMBERS M L	2021 2458-0140		S	1,226.02	362.43	60.13	28.00	589.90	2,266.48	11/15/2021	
CHAMBERS M L	2022 2585-0380		F	1,231.52	287.05	60.32	0.00	0.00	1,578.89	09/30/2022	
CHAMBERS M L	2022 2585-0380		S	1,231.51	287.05	60.32	28.00	20.00	1,626.88	11/15/2022	
CHAMBERS M L	2023 2679-0178		F	1,222.08	160.87	59.77	0.00	0.00	1,442.72	10/02/2023	
CHAMBERS M L	2023 2679-0178		S	1,222.06	160.87	59.77	28.00	113.98	1,584.68	11/15/2023	
CHAMBERS M L	2024 1,244.76		F	1,244.76	21.79	60.47	0.00	0.00	1,327.02	09/30/2024	
CHAMBERS M L	2024 1,244.76		S	1,244.76	21.79	60.47	0.00	0.00	1,327.02	11/15/2024	
GRAND TOTAL DUE									26,393.99		
18 238 07 014	2391 COOSAWATTEE DR NE 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/25/2024	CODE:
BRZEZINSKI TOM	2023		H1F F	596.81	21.88	29.84	0.00	0.00	648.53	11/25/2024	
BRZEZINSKI TOM	2023		H1F S	596.81	21.88	29.84	0.00	0.00	648.53	11/25/2024	
GRAND TOTAL DUE									1,297.06		
18 238 07 015	2385 COOSAWATTEE DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2024	CODE:
GONZALEZ CARLOS LUIS	2024 2816-0081		H1F S	7,427.09	129.97	368.01	28.00	20.00	7,973.07	11/15/2024	
GRAND TOTAL DUE									7,973.07		
18 238 08 020	1400 TUGALOO DR NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 12/23/2024	CODE:
JOHNS IRIS	2023		H1F F	483.75	13.10	24.19	0.00	0.00	521.04	12/23/2024	
JOHNS IRIS	2023		H1F S	483.75	13.10	24.19	0.00	0.00	521.04	12/23/2024	
JOHNS IRIS	2024		H1F S	963.30	16.86	47.27	0.00	0.00	1,027.43	01/15/2025	
GRAND TOTAL DUE									2,069.51		
18 238 09 010	2477 OOSTANAULA DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 12/23/2024	CODE:
DOMINELLI FRANK ANTHONY	2023		H1F F	821.97	22.26	41.10	0.00	0.00	885.33	12/23/2024	
DOMINELLI FRANK ANTHONY	2023		H1F S	821.97	22.26	41.10	0.00	0.00	885.33	12/23/2024	
DOMINELLI FRANK ANTHONY	2024		H1F S	1,636.80	28.65	80.96	0.00	0.00	1,746.41	01/15/2025	
GRAND TOTAL DUE									3,517.07		
18 238 09 027	1437 TUGALOO DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2024	CODE:
BENNETT LAURA S	2024 2816-0082		H4F S	25.97	0.45	1.14	18.00	20.00	65.56	11/15/2024	
GRAND TOTAL DUE									65.56		
18 238 09 028	1434 OHOOPEE DR SIDE 3031				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2024	CODE:
BENNETT LAURA S	2024 2816-0083		S	11.83	0.21	0.51	18.00	20.00	50.55	11/15/2024	
GRAND TOTAL DUE									50.55		
18 238 09 029	1434 OHOOPEE DR REAR 3031				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2024	CODE:
BENNETT LAURA S	2024 2816-0084		S	11.83	0.21	0.51	18.00	20.00	50.55	11/15/2024	
GRAND TOTAL DUE									50.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 09 037	2425	OOSTANAULA DR NE 303									
LEVY LAURA GALANTI	2024	H1F F		1,204.66	0.00	0.00	0.00	0.00	1,204.66	03/24/2025	
LEVY LAURA GALANTI	2024	H1F S		1,204.66	0.00	0.00	0.00	0.00	1,204.66	03/24/2025	
									2,409.32		
18 238 11 026	1448	CARTECAY DR 30319 34									
JDV CARTECAY LLC	2024	2816-0085 S		261.29	4.58	12.89	28.00	20.00	326.76	11/15/2024	
									326.76		
18 238 12 010	2466	APPALACHEE DR NE 303									
COOPER CHRISTOPHER SCOTT	2024	H1F F		569.94	0.00	0.00	0.00	0.00	569.94	03/24/2025	
COOPER CHRISTOPHER SCOTT	2024	H1F S		569.94	0.00	0.00	0.00	0.00	569.94	03/24/2025	
									1,139.88		
18 238 13 022	1383	CANOOCHEE DR 30319 3									
INTRO CRAIG P	2024	H1F F		655.29	0.00	0.00	0.00	0.00	655.29	04/18/2025	
INTRO CRAIG P	2024	H1F S		655.29	0.00	0.00	0.00	0.00	655.29	04/18/2025	
									1,310.58		
18 238 14 044	1377	DRESDEN DR 30319 345									
AVR 1377 ATLANTA LLC	2024		F	25,206.47	220.56	1,260.32	0.00	0.00	26,687.35	02/17/2025	
AVR 1377 ATLANTA LLC	2024		S	25,206.47	220.56	1,260.32	0.00	0.00	26,687.35	02/17/2025	
									53,374.70		
18 238 14 052	1345	FERNWOOD CIR 30319 3									
IBANEZ ALFONSO	2023	H1F F		440.71	11.93	22.04	0.00	0.00	474.68	12/23/2024	
IBANEZ ALFONSO	2023	H1F S		743.63	20.14	37.18	0.00	0.00	800.95	12/23/2024	
									1,275.63		
18 238 18 002	1394	DRESDEN DR 30319									
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	F	246.28	128.22	12.31	0.00	0.00	386.81	10/01/2018	
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	S	246.28	128.22	12.31	30.50	359.60	776.91	11/15/2018	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	F	246.28	107.29	12.31	0.00	0.00	365.88	09/30/2019	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	S	246.28	107.29	12.31	28.00	20.00	413.88	11/15/2019	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	F	246.28	88.20	12.31	0.00	0.00	346.79	09/30/2020	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	S	246.28	88.20	12.31	28.00	459.38	834.17	11/16/2020	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	F	246.28	72.80	12.31	0.00	0.00	331.39	09/30/2021	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	S	246.28	72.80	12.31	28.00	75.00	434.39	11/15/2021	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	F	246.28	57.41	12.31	0.00	0.00	316.00	09/30/2022	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	S	246.28	57.41	12.31	28.00	20.00	364.00	11/15/2022	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	F	246.28	32.42	12.31	0.00	0.00	291.01	10/02/2023	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	S	246.28	32.42	12.31	28.00	113.98	432.99	11/15/2023	
VILLAGE PLACE BROOKHAVEN	2024		F	372.04	6.51	18.60	0.00	0.00	397.15	09/30/2024	
VILLAGE PLACE BROOKHAVEN	2024		S	372.04	6.51	18.60	0.00	0.00	397.15	11/15/2024	
									6,088.52		
18 238 18 053	1418	DRESDEN DR 235 30319									
THOMAS LAW GROUP LLC	2024	2816-0086 S		181.34	3.17	8.94	28.00	20.00	241.45	11/15/2024	
									241.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 18 099	2531 CALDWELL RD 30319										
DAN WOODLEY COMMUNITIES	2017		F	279.00	166.18	0.00	0.00	0.00	445.18	10/02/2017	
DAN WOODLEY COMMUNITIES	2017		S	279.00	166.18	0.00	0.00	0.00	445.18	11/15/2017	
DAN WOODLEY COMMUNITIES	2018		F	279.00	145.25	0.00	0.00	0.00	424.25	10/01/2018	
DAN WOODLEY COMMUNITIES	2018		S	279.00	145.25	0.00	0.00	0.00	424.25	11/15/2018	
DAN WOODLEY COMMUNITIES	2019		F	279.00	121.55	0.00	0.00	0.00	400.55	09/30/2019	
DAN WOODLEY COMMUNITIES	2019		S	279.00	121.55	0.00	0.00	0.00	400.55	11/15/2019	
DAN WOODLEY COMMUNITIES	2020		F	306.90	109.91	0.00	0.00	0.00	416.81	09/30/2020	
DAN WOODLEY COMMUNITIES	2020		S	306.90	109.91	0.00	0.00	0.00	416.81	11/16/2020	
DAN WOODLEY COMMUNITIES	2021		F	437.10	129.21	0.00	0.00	0.00	566.31	09/30/2021	
DAN WOODLEY COMMUNITIES	2021		S	437.10	129.21	0.00	0.00	0.00	566.31	11/15/2021	
DAN WOODLEY COMMUNITIES	2022		F	467.33	108.93	0.00	0.00	0.00	576.26	09/30/2022	
DAN WOODLEY COMMUNITIES	2022		S	467.32	108.93	0.00	0.00	0.00	576.25	11/15/2022	
DAN WOODLEY COMMUNITIES	2023		S	60.45	7.96	0.00	0.00	0.00	68.41	11/15/2023	
DAN WOODLEY COMMUNITIES	2024		F	660.30	11.56	0.00	0.00	0.00	671.86	09/30/2024	
DAN WOODLEY COMMUNITIES	2024		S	660.30	11.56	0.00	0.00	0.00	671.86	11/15/2024	
GRAND TOTAL DUE									7,070.84		
18 238 21 003	1342 SYLVAN CIR 30319										
DEKALB COUNTY	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									132.78		
18 238 22 001	1270 APPLE VALLEY RD 3031										
DEKALB COUNTY	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									132.78		
18 238 25 023	1303 PEACHTREE VW 30319										
SOLTANIAN FARAZ A	2024		F	659.81	0.00	0.00	0.00	0.00	659.81	04/18/2025	
SOLTANIAN FARAZ A	2024		S	659.81	0.00	0.00	0.00	0.00	659.81	04/18/2025	
GRAND TOTAL DUE									1,319.62		
18 238 25 066	1319 PEACHTREE VW 30319 3										
JADOW LLC	2024		F	771.02	13.49	38.55	0.00	0.00	823.06	01/15/2025	
JADOW LLC	2024		S	5,755.87	100.73	284.25	0.00	0.00	6,140.85	01/15/2025	
GRAND TOTAL DUE									6,963.91		
18 238 25 082	1342 FERNWOOD CIR NE 3031										
WATKINS LISA M	2024		H1F F	480.55	0.00	0.00	0.00	0.00	480.55	04/18/2025	
WATKINS LISA M	2024		H1F S	480.55	0.00	0.00	0.00	0.00	480.55	04/18/2025	
GRAND TOTAL DUE									961.10		
18 238 26 002	2558 OGLETHORPE CIR NE 30										
HINDMAN KATHERINE E	2024		H1F F	421.24	0.00	0.00	0.00	0.00	421.24	03/24/2025	
HINDMAN KATHERINE E	2024		H1F S	421.24	0.00	0.00	0.00	0.00	421.24	03/24/2025	
GRAND TOTAL DUE									842.48		
18 238 26 005	2552 OGLETHORPE CIR NE 30										
LEE SUN HEE	2024		H1F F	474.69	0.00	0.00	0.00	0.00	474.69	04/18/2025	
LEE SUN HEE	2024		H1F S	474.69	0.00	0.00	0.00	0.00	474.69	04/18/2025	
GRAND TOTAL DUE									949.38		
18 238 26 014	2531 OGLETHORPE CIR 30319										
COTE COLLEEN M	2024		H1F F	429.90	0.00	0.00	0.00	0.00	429.90	04/18/2025	
COTE COLLEEN M	2024		H1F S	429.90	0.00	0.00	0.00	0.00	429.90	04/18/2025	
GRAND TOTAL DUE									859.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 26 032	2594	OGLETHORPE CIR NE 30									
PREMO PATRICK M	2024		F	600.20	0.00	0.00	0.00	0.00	600.20	04/18/2025	
PREMO PATRICK M	2024		S	600.20	0.00	0.00	0.00	0.00	600.20	04/18/2025	
GRAND TOTAL DUE									1,200.40		
18 238 27 025	1389	VILLAGE PARK DR 3031									
ANAND NIKHIL	2024		H1F F	642.07	0.00	0.00	0.00	0.00	642.07	04/18/2025	
ANAND NIKHIL	2024		H1F S	642.07	0.00	0.00	0.00	0.00	642.07	04/18/2025	
GRAND TOTAL DUE									1,284.14		
18 238 27 056	1459	VILLAGE PARK CT 3031									
ZAZA PROPERTIES LLC	2024		F	589.80	0.00	0.00	0.00	0.00	589.80	04/18/2025	
ZAZA PROPERTIES LLC	2024		S	589.80	0.00	0.00	0.00	0.00	589.80	04/18/2025	
GRAND TOTAL DUE									1,179.60		
18 238 29 009	10	APPLE VALLEY RD 30319									
PARKSIDE BROOKHAVEN PART	2017	1972-0155	F	150.40	89.58	0.77	0.00	0.00	240.75	10/02/2017	
PARKSIDE BROOKHAVEN PART	2017	1972-0155	S	150.40	89.58	0.77	20.50	115.72	376.97	11/15/2017	
PARKSIDE BROOKHAVEN PART	2018	2135-0044	F	150.40	78.30	0.77	0.00	0.00	229.47	10/01/2018	
PARKSIDE BROOKHAVEN PART	2018	2135-0044	S	150.40	78.30	0.77	20.50	20.00	269.97	11/15/2018	
PARKSIDE BROOKHAVEN PART	2019	2265-0248	F	150.40	65.52	0.77	0.00	0.00	216.69	09/30/2019	
PARKSIDE BROOKHAVEN PART	2019	2265-0248	S	150.40	65.52	0.77	20.50	20.00	257.19	11/15/2019	
PARKSIDE BROOKHAVEN PART	2020	2358-0230	F	163.90	58.70	0.77	0.00	0.00	223.37	09/30/2020	
PARKSIDE BROOKHAVEN PART	2020	2358-0230	S	163.90	58.70	0.77	18.00	20.00	261.37	11/16/2020	
PARKSIDE BROOKHAVEN PART	2021	2458-0144	F	226.90	67.07	0.77	0.00	0.00	294.74	09/30/2021	
PARKSIDE BROOKHAVEN PART	2021	2458-0144	S	226.90	67.07	0.77	18.00	457.61	770.35	11/15/2021	
GRAND TOTAL DUE									3,140.87		
18 238 29 009	10	APPLE VALLEY RD 30319									
PARKSIDE BROOKHAVEN PART	2022		F	241.53	56.30	0.77	0.00	0.00	298.60	09/30/2022	
PARKSIDE BROOKHAVEN PART	2022		S	241.52	56.30	0.77	0.00	0.00	298.59	11/15/2022	
PARKSIDE BROOKHAVEN PART	2023	2712-0306	F	256.16	33.72	0.77	0.00	0.00	290.65	10/02/2023	
PARKSIDE BROOKHAVEN PART	2023	2712-0306	S	256.14	33.72	0.77	18.00	75.00	383.63	11/15/2023	
PARKSIDE BROOKHAVEN PART	2024	2816-0047	F	342.60	5.99	1.16	0.00	0.00	349.75	09/30/2024	
PARKSIDE BROOKHAVEN PART	2024	2816-0047	S	342.60	5.99	1.16	18.00	20.00	387.75	11/15/2024	
GRAND TOTAL DUE									2,008.97		
18 239 01 022	1183	W BROOKHAVEN DR NE 3									
SMITH CLARENCE E III	2024		H1F S	4,680.32	0.00	0.00	0.00	0.00	4,680.32	04/18/2025	
GRAND TOTAL DUE									4,680.32		
18 239 06 003	3894	PEACHTREE RD 30319									
FIRST UNION NATIONAL BAN	2024	2816-0048	S	22,807.89	399.14	1,078.64	28.00	20.00	24,333.67	11/15/2024	
GRAND TOTAL DUE									24,333.67		
18 239 06 058	4010	PEACHTREE RD 30319									
BROOKHAVEN PROPERTY OWNE	2024		S	12,647.98	221.34	614.56	0.00	0.00	13,483.88	01/15/2025	
GRAND TOTAL DUE									13,483.88		
18 239 08 010	4089	R PEACHTREE RD REAR									
DEKALB COUNTY	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									132.78		
18 239 09 002	1154	STANDARD DR NE 30319									
COLLINS LOREN	2023		H1F F	336.89	9.12	16.84	0.00	0.00	362.85	12/23/2024	
COLLINS LOREN	2023		H1F S	336.89	9.12	16.84	0.00	0.00	362.85	12/23/2024	
COLLINS LOREN	2024		H1F S	670.84	11.75	32.63	0.00	0.00	715.22	01/15/2025	
GRAND TOTAL DUE									1,440.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 11 008	1289	N DRUID HILLS RD 303									
1289 N DRUID HILLS ROAD	2024		F	494.22	0.00	0.00	0.00	0.00	494.22	04/18/2025	
1289 N DRUID HILLS ROAD	2024		S	494.22	0.00	0.00	0.00	0.00	494.22	04/18/2025	
GRAND TOTAL DUE									988.44		
18 239 13 002	2444	BROOKHAVEN HEIGHTS C									
IGLEHART KAILA E	2024		H1F F	361.60	0.00	0.00	0.00	0.00	361.60	04/18/2025	
IGLEHART KAILA E	2024		H1F S	361.60	0.00	0.00	0.00	0.00	361.60	04/18/2025	
GRAND TOTAL DUE									723.20		
18 239 14 010	3777	PEACHTREE RD 232 303									
JOHNSON BEVERLY HILLIARI	2024	2816-0050	S	2,156.80	37.74	105.18	28.00	20.00	2,347.72	11/15/2024	
GRAND TOTAL DUE									2,347.72		
18 239 14 038	3777	PEACHTREE RD 333 303									
TUMLIN RODERICK S JR	2024		F	2,271.13	39.74	110.89	0.00	0.00	2,421.76	01/30/2025	
TUMLIN RODERICK S JR	2024		S	2,271.13	39.74	110.89	0.00	0.00	2,421.76	01/30/2025	
GRAND TOTAL DUE									4,843.52		
18 239 14 040	3777	PEACHTREE RD 336 303									
HODGES HEATING AND COOLI	2024	2816-0051	F	1,906.08	33.35	92.64	0.00	0.00	2,032.07	09/30/2024	
HODGES HEATING AND COOLI	2024	2816-0051	S	1,906.08	33.35	92.64	28.00	20.00	2,080.07	11/15/2024	
GRAND TOTAL DUE									4,112.14		
18 239 14 081	3777	PEACHTREE RD 1118 30									
3645 PEACHTREE LLC	2024	2816-0052	S	88.35	1.54	4.29	18.00	20.00	132.18	11/15/2024	
GRAND TOTAL DUE									132.18		
18 239 14 084	3777	PEACHTREE RD 1123 30									
HENDERSON BRADLEY S	2024	2816-0053	H1F S	787.18	13.78	37.78	16.61	11.87	867.22	11/15/2024	
GRAND TOTAL DUE									867.22		
18 239 14 122	3777	PEACHTREE RD 1301 30									
WHITE LESLIE	2024		H1F F	205.64	0.00	0.00	0.00	0.00	205.64	04/18/2025	
WHITE LESLIE	2024		H1F S	205.64	0.00	0.00	0.00	0.00	205.64	04/18/2025	
GRAND TOTAL DUE									411.28		
18 239 14 177	3777	PEACHTREE RD 1504 30									
SZAFRAN BRITTANY NICHOLE	2024		H1F F	26.71	0.00	0.00	0.00	0.00	26.71	04/18/2025	
SZAFRAN BRITTANY NICHOLE	2024		H1F S	26.71	0.00	0.00	0.00	0.00	26.71	04/18/2025	
GRAND TOTAL DUE									53.42		
18 239 14 214	3777	PEACHTREE RD 1615 30									
WINWOOD CAPITAL PARTNERS	2024		F	338.55	0.00	0.00	0.00	0.00	338.55	04/18/2025	
WINWOOD CAPITAL PARTNERS	2024		S	338.55	0.00	0.00	0.00	0.00	338.55	04/18/2025	
GRAND TOTAL DUE									677.10		
18 239 14 242	3777	PEACHTREE RD NE 3031									
3777 PEACHTREE ASSOCIATE	2021		F	150.40	44.46	7.52	0.00	0.00	202.38	09/30/2021	
3777 PEACHTREE ASSOCIATE	2021		S	150.40	44.46	7.52	0.00	0.00	202.38	11/15/2021	
3777 PEACHTREE ASSOCIATE	2022	2585-0387	F	150.40	35.06	7.52	0.00	0.00	192.98	09/30/2022	
3777 PEACHTREE ASSOCIATE	2022	2585-0387	S	150.40	35.06	7.52	28.00	470.52	691.50	11/15/2022	
3777 PEACHTREE ASSOCIATE	2023	2712-0284	F	150.40	19.80	7.52	0.00	0.00	177.72	10/02/2023	
3777 PEACHTREE ASSOCIATE	2023	2712-0284	S	150.40	19.80	7.52	28.00	75.00	280.72	11/15/2023	
3777 PEACHTREE ASSOCIATE	2024		F	225.60	3.95	11.28	0.00	0.00	240.83	09/30/2024	
3777 PEACHTREE ASSOCIATE	2024		S	225.60	3.95	11.28	0.00	0.00	240.83	11/15/2024	
GRAND TOTAL DUE									2,229.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 19 011	100 E CLUB CT 30319										
EAST CLUB PARTNERS LLC	2017		1972-0172 F	20.00	11.91	1.00	0.00	0.00	32.91	10/02/2017	
EAST CLUB PARTNERS LLC	2017		1972-0172 S	20.00	11.91	1.00	20.50	20.00	73.41	11/15/2017	
EAST CLUB PARTNERS LLC	2018		2135-0056 F	20.00	10.41	1.00	0.00	0.00	31.41	10/01/2018	
EAST CLUB PARTNERS LLC	2018		2135-0056 S	20.00	10.41	1.00	20.50	20.00	71.91	11/15/2018	
EAST CLUB PARTNERS LLC	2019		2265-0262 F	20.00	8.71	1.00	0.00	0.00	29.71	09/30/2019	
EAST CLUB PARTNERS LLC	2019		2265-0262 S	20.00	8.71	1.00	20.50	20.00	70.21	11/15/2019	
EAST CLUB PARTNERS LLC	2020		2358-0241 F	20.00	7.16	1.00	0.00	0.00	28.16	09/30/2020	
EAST CLUB PARTNERS LLC	2020		2358-0241 S	20.00	7.16	1.00	18.00	20.00	66.16	11/16/2020	
EAST CLUB PARTNERS LLC	2021		2458-0150 F	20.00	5.91	1.00	0.00	0.00	26.91	09/30/2021	
EAST CLUB PARTNERS LLC	2021		2458-0150 S	20.00	5.91	1.00	18.00	405.82	450.73	11/15/2021	
EAST CLUB PARTNERS LLC	2022		F	20.00	4.66	1.00	0.00	0.00	25.66	09/30/2022	
EAST CLUB PARTNERS LLC	2022		S	20.00	4.66	1.00	0.00	0.00	25.66	11/15/2022	
EAST CLUB PARTNERS LLC	2023		2712-0286 F	20.00	2.63	1.00	0.00	0.00	23.63	10/02/2023	
EAST CLUB PARTNERS LLC	2023		2712-0286 S	20.00	2.63	1.00	18.00	75.00	116.63	11/15/2023	
EAST CLUB PARTNERS LLC	2024		2816-0054 F	30.00	0.53	1.50	0.00	0.00	32.03	09/30/2024	
EAST CLUB PARTNERS LLC	2024		2816-0054 S	30.00	0.53	1.50	18.00	20.00	70.03	11/15/2024	
GRAND TOTAL DUE									1,175.16		
18 240 01 010	1024 R FARMINGTON LN 3031										
GLOVER CHARLES P REALTY	2017		1972-0173 F	55.06	32.79	2.75	0.00	0.00	90.60	10/02/2017	DO
GLOVER CHARLES P REALTY	2017		1972-0173 S	55.06	32.79	2.75	30.50	20.00	141.10	11/15/2017	DO
GLOVER CHARLES P REALTY	2018		2135-0057 F	87.35	45.48	4.37	0.00	0.00	137.20	10/01/2018	
GLOVER CHARLES P REALTY	2018		2135-0057 S	87.35	45.48	4.37	30.50	20.00	187.70	11/15/2018	
GLOVER CHARLES P REALTY	2019		2265-0263 F	88.25	38.45	4.41	0.00	0.00	131.11	09/30/2019	
GLOVER CHARLES P REALTY	2019		2265-0263 S	88.25	38.45	4.41	30.50	347.41	509.02	11/15/2019	
GLOVER CHARLES P REALTY	2020		2358-0242 F	88.22	31.59	4.41	0.00	0.00	124.22	09/30/2020	
GLOVER CHARLES P REALTY	2020		2358-0242 S	88.22	31.59	4.41	28.00	556.44	708.66	11/16/2020	
GLOVER CHARLES P REALTY	2021		2448-0406 F	86.59	25.60	4.33	0.00	0.00	116.52	09/30/2021	
GLOVER CHARLES P REALTY	2021		2448-0406 S	86.59	25.60	4.33	28.00	515.50	660.02	11/15/2021	
GLOVER CHARLES P REALTY	2022		2585-0390 F	86.87	20.25	4.34	0.00	0.00	111.46	09/30/2022	
GLOVER CHARLES P REALTY	2022		2585-0390 S	86.87	20.25	4.34	28.00	20.00	159.46	11/15/2022	
GLOVER CHARLES P REALTY	2023		2712-0287 F	86.06	11.33	4.30	0.00	0.00	101.69	10/02/2023	
GLOVER CHARLES P REALTY	2023		2712-0287 S	86.06	11.33	4.30	28.00	75.00	204.69	11/15/2023	
GLOVER CHARLES P REALTY	2024		2816-0055 F	86.74	1.52	4.34	0.00	0.00	92.60	09/30/2024	
GLOVER CHARLES P REALTY	2024		2816-0055 S	86.74	1.52	4.34	28.00	20.00	140.60	11/15/2024	
GRAND TOTAL DUE									3,616.65		
18 240 02 015	4000 E BROOKHAVEN DR 3031										
SULLIVAN HAYLEY M 2010 I	2024		2816-0056 H1F S	858.09	15.02	42.76	28.00	20.00	963.87	11/15/2024	
GRAND TOTAL DUE									963.87		
18 240 04 016	2641 MABRY RD NE 30319 28										
SIMMS STEVEN H	2024		F	3,408.19	0.00	0.00	0.00	0.00	3,408.19	03/24/2025	
SIMMS STEVEN H	2024		S	3,408.19	0.00	0.00	0.00	0.00	3,408.19	03/24/2025	
GRAND TOTAL DUE									6,816.38		
18 240 04 108	1139 BROOKHAVEN NORTH CIR										
FRENCH JESIKA WEHUNT	2023		H1F F	499.40	18.31	24.97	0.00	0.00	542.68	11/25/2024	
FRENCH JESIKA WEHUNT	2023		H1F S	499.40	18.31	24.97	0.00	0.00	542.68	11/25/2024	
GRAND TOTAL DUE									1,085.36		
18 240 04 128	1208 PELLY CIR 30319 4572										
CHIDIAC CARLOS J	2024		H1F F	1,243.30	21.76	62.17	0.00	0.00	1,327.23	01/15/2025	
CHIDIAC CARLOS J	2024		H1F S	1,243.30	21.76	62.17	0.00	0.00	1,327.23	01/15/2025	
GRAND TOTAL DUE									2,654.46		
18 240 04 141	1129 BROOKHAVEN COMMONS I										
MULLIN BRIAN	2024		H1F F	577.88	0.00	0.00	0.00	0.00	577.88	04/18/2025	
MULLIN BRIAN	2024		H1F S	577.88	0.00	0.00	0.00	0.00	577.88	04/18/2025	
GRAND TOTAL DUE									1,155.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 240 05 003	2771	OSBORNE RD NE 30319									
PACIFIC HIGHLAND INVESTM	2024	2816-0058	F	3,893.77	68.14	191.14	0.00	0.00	4,153.05	09/30/2024	
PACIFIC HIGHLAND INVESTM	2024	2816-0058	S	3,893.77	68.14	191.14	28.00	20.00	4,201.05	11/15/2024	
						GRAND TOTAL DUE			8,354.10		
18 240 05 014	1229	KENDRICK RD 30319 28									
SOUZA MAURO ALFONSO	2024		F	2,957.45	0.00	0.00	0.00	0.00	2,957.45	04/18/2025	
SOUZA MAURO ALFONSO	2024		S	2,957.45	0.00	0.00	0.00	0.00	2,957.45	04/18/2025	
						GRAND TOTAL DUE			5,914.90		
18 240 05 022	2764	GROVE ST 30319 2844									
BANKOS JARED TIMOTHY	2024		H1F S	2,139.74	37.45	106.02	0.00	0.00	2,283.21	01/15/2025	
						GRAND TOTAL DUE			2,283.21		
18 240 05 035	2801	OSBORNE RD 30319									
WOODS JAMES BRANDON	2024		H1F S	1,223.16	21.41	60.31	0.00	0.00	1,304.88	01/15/2025	
						GRAND TOTAL DUE			1,304.88		
18 241 01 006	1270	KENDRICK RD NE 30319									
BRIDGERS JANET	2024		S	1,359.26	23.80	66.25	0.00	0.00	1,449.31	01/15/2025	
						GRAND TOTAL DUE			1,449.31		
18 241 01 011	4274	PEACHTREE RD 30319									
3 BROTHERS INVESTMENT GF	2024		F	1,888.85	0.00	0.00	0.00	0.00	1,888.85	03/24/2025	
3 BROTHERS INVESTMENT GF	2024		S	1,888.85	0.00	0.00	0.00	0.00	1,888.85	03/24/2025	
						GRAND TOTAL DUE			3,777.70		
18 241 01 012	4276	PEACHTREE RD NE 3031									
PATEL C K	2024		S	628.30	10.99	30.12	0.00	0.00	669.41	11/15/2024	
						GRAND TOTAL DUE			669.41		
18 241 01 017	4280	PEACHTREE RD 30319									
ARB SOUTH DEVELOPMENT LI	2024	2816-0059	S	7,319.60	128.09	354.98	28.00	20.00	7,850.67	11/15/2024	
						GRAND TOTAL DUE			7,850.67		
18 241 01 018	1302	KENDRICK RD NE 30319									
TOWNS AT KENDRICK HOMEOW	2024	2816-0060	F	183.50	3.22	9.19	0.00	0.00	195.91	09/30/2024	
TOWNS AT KENDRICK HOMEOW	2024	2816-0060	S	183.50	3.22	9.19	28.00	20.00	243.91	11/15/2024	
						GRAND TOTAL DUE			439.82		
18 241 01 021	1270	KENDRICK RD NE 30319									
BRIDGERS JANET	2024		S	819.96	14.35	40.07	0.00	0.00	874.38	01/15/2025	
						GRAND TOTAL DUE			874.38		
18 241 02 016	1273	KENDRICK RD 30319									
BRANT NANCY K	2024		H1F F	1,551.25	0.00	0.00	0.00	0.00	1,551.25	04/18/2025	
BRANT NANCY K	2024		H1F S	1,551.27	0.00	0.00	0.00	0.00	1,551.27	04/18/2025	
						GRAND TOTAL DUE			3,102.52		
18 241 03 006	4226	PEACHTREE RD 30319									
BULL SPRIG LLC	2024	2816-0061	F	9,648.76	0.00	0.00	0.00	0.00	9,648.76	03/31/2025	
BULL SPRIG LLC	2024	2816-0061	S	9,648.76	0.00	0.00	28.00	20.00	9,696.76	03/31/2025	
						GRAND TOTAL DUE			19,345.52		
18 241 03 033	2711	TALLULAH DR 30319									
ODONNELL CHRISTOPHER	2024		H1F F	1,403.46	0.00	0.00	0.00	0.00	1,403.46	04/18/2025	
ODONNELL CHRISTOPHER	2024		H1F S	1,403.46	0.00	0.00	0.00	0.00	1,403.46	04/18/2025	
						GRAND TOTAL DUE			2,806.92		
18 241 04 011	2586	E OSBORNE RD NE REAR									
AG EHC II EMP MULTI STAI	2024	2816-0062	F	19,664.25	344.13	981.44	0.00	0.00	20,989.82	09/30/2024	
AG EHC II EMP MULTI STAI	2024	2816-0062	S	19,664.25	344.13	981.44	28.00	20.00	21,037.82	11/15/2024	
						GRAND TOTAL DUE			42,027.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 06 007	1317	SUNLAND DR NE 30319									
ELLIOTT MELANIE	2024	H1F	F	412.30	0.00	0.00	0.00	0.00	412.30	03/24/2025	
ELLIOTT MELANIE	2024	H1F	S	412.30	0.00	0.00	0.00	0.00	412.30	03/24/2025	
GRAND TOTAL DUE									824.60		
18 241 09 016	2591	CALDWELL RD 30319 31									
WOODALL KIMBERLY JANECE	2024	H1F	F	79.12	0.00	0.00	0.00	0.00	79.12	03/24/2025	
WOODALL KIMBERLY JANECE	2024	H1F	S	79.12	0.00	0.00	0.00	0.00	79.12	03/24/2025	
GRAND TOTAL DUE									158.24		
18 241 09 024	2608	GREEN MEADOWS LN 303									
BERGEN TOBIAS VON	2024	H1F	F	1,121.78	0.00	0.00	0.00	0.00	1,121.78	04/18/2025	
BERGEN TOBIAS VON	2024	H1F	S	1,121.78	0.00	0.00	0.00	0.00	1,121.78	04/18/2025	
GRAND TOTAL DUE									2,243.56		
18 241 11 008	1417	WILFORD DR NE 30319									
GRANT DEREK	2024	2816-0063	H1F F	9,806.67	171.62	486.79	0.00	0.00	10,465.08	09/30/2024	
GRANT DEREK	2024	2816-0063	H1F S	9,806.67	171.62	486.79	28.00	20.00	10,513.08	11/15/2024	
GRAND TOTAL DUE									20,978.16		
18 241 13 014	2609	DOGWOOD TER 30319 32									
NOONAN RYAN J	2024	H1F	F	3,616.33	63.29	177.27	0.00	0.00	3,856.89	09/30/2024	
NOONAN RYAN J	2024	H1F	S	3,616.33	63.29	177.27	0.00	0.00	3,856.89	11/15/2024	
GRAND TOTAL DUE									7,713.78		
18 241 13 019	1446	WILFORD DR 30319 325									
ALLEN JACKSON	2024	H1F	S	2,022.40	35.39	99.86	0.00	0.00	2,157.65	01/15/2025	
GRAND TOTAL DUE									2,157.65		
18 241 13 026	2634	CAMILLE DR NE 30319									
MODAK SHONODEEP	2023	H1F	F	2,613.20	70.77	130.66	0.00	0.00	2,814.63	12/23/2024	
MODAK SHONODEEP	2023	H1F	S	2,613.20	70.77	130.66	0.00	0.00	2,814.63	12/23/2024	
GRAND TOTAL DUE									5,629.26		
18 241 14 006	2662	GREEN MEADOWS LN NE									
DEKALB COUNTY	2017		F	25.50	15.19	1.28	0.00	0.00	41.97	10/02/2017	DC
DEKALB COUNTY	2017		S	25.50	15.19	1.28	0.00	0.00	41.97	11/15/2017	DC
DEKALB COUNTY	2018		F	25.50	13.28	1.28	0.00	0.00	40.06	10/01/2018	DC
DEKALB COUNTY	2018		S	25.50	13.28	1.28	0.00	0.00	40.06	11/15/2018	DC
DEKALB COUNTY	2019		F	25.50	11.11	1.28	0.00	0.00	37.89	09/30/2019	DC
DEKALB COUNTY	2019		S	25.50	11.11	1.28	0.00	0.00	37.89	11/15/2019	DC
GRAND TOTAL DUE									239.84		
18 241 15 005	2585	E OSBORNE RD NE 3031									
AG EHC II EMP MULTI STAI	2024	2816-0064	F	1,250.68	21.89	60.76	0.00	0.00	1,333.33	09/30/2024	
AG EHC II EMP MULTI STAI	2024	2816-0064	S	1,250.68	21.89	60.76	28.00	20.00	1,381.33	11/15/2024	
GRAND TOTAL DUE									2,714.66		
18 241 15 016	2587	E OSBORNE RD NE 3031									
AG EHC II EMP MULTI STAI	2024	2816-0065	F	21,749.83	380.62	1,078.98	0.00	0.00	23,209.43	09/30/2024	
AG EHC II EMP MULTI STAI	2024	2816-0065	S	21,749.83	380.62	1,078.98	28.00	20.00	23,257.43	11/15/2024	
GRAND TOTAL DUE									46,466.86		
18 241 15 018	2678	CALDWELL RD 30319									
DEKALB COUNTY	2017		F	12.50	7.45	0.63	0.00	0.00	20.58	10/02/2017	DC
DEKALB COUNTY	2017		S	12.50	7.45	0.63	0.00	0.00	20.58	11/15/2017	DC
DEKALB COUNTY	2018		F	12.50	6.51	0.63	0.00	0.00	19.64	10/01/2018	DC
DEKALB COUNTY	2018		S	12.50	6.51	0.63	0.00	0.00	19.64	11/15/2018	DC
DEKALB COUNTY	2019		F	12.50	5.45	0.63	0.00	0.00	18.58	09/30/2019	DC
DEKALB COUNTY	2019		S	12.50	5.45	0.63	0.00	0.00	18.58	11/15/2019	DC
GRAND TOTAL DUE									117.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 15 025	1250	PARK AVE 30319									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HUDSON GAS & APPLIANCE C 2017			F	15.00	8.93	0.00	0.00	0.00	23.93	10/02/2017	
HUDSON GAS & APPLIANCE C 2017			S	15.00	8.93	0.00	0.00	0.00	23.93	11/15/2017	
HUDSON GAS & APPLIANCE C 2018			F	15.00	7.81	0.00	0.00	0.00	22.81	10/01/2018	
HUDSON GAS & APPLIANCE C 2018			S	15.00	7.81	0.00	0.00	0.00	22.81	11/15/2018	
HUDSON GAS & APPLIANCE C 2019			F	15.00	6.53	0.00	0.00	0.00	21.53	09/30/2019	
HUDSON GAS & APPLIANCE C 2019			S	15.00	6.53	0.00	0.00	0.00	21.53	11/15/2019	
HUDSON GAS & APPLIANCE C 2020			F	16.50	5.91	0.00	0.00	0.00	22.41	09/30/2020	
HUDSON GAS & APPLIANCE C 2020			S	16.50	5.91	0.00	0.00	0.00	22.41	11/16/2020	
HUDSON GAS & APPLIANCE C 2021			F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
HUDSON GAS & APPLIANCE C 2021			S	23.50	6.95	0.00	0.00	0.00	30.45	11/15/2021	
						GRAND TOTAL DUE			242.26		
18 241 15 025	1250	PARK AVE 30319									
						TAX DISTRICT: 20S	BROOKHAVEN SSD			DUE DATE:	CODE:
HUDSON GAS & APPLIANCE C 2022			F	25.13	5.86	0.00	0.00	0.00	30.99	09/30/2022	
HUDSON GAS & APPLIANCE C 2022			S	25.12	5.86	0.00	0.00	0.00	30.98	11/15/2022	
HUDSON GAS & APPLIANCE C 2023			F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
HUDSON GAS & APPLIANCE C 2023			S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
HUDSON GAS & APPLIANCE C 2024			F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
HUDSON GAS & APPLIANCE C 2024			S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
						GRAND TOTAL DUE			194.75		
18 241 15 031	2776	CALDWELL RD 30319									
						TAX DISTRICT: 20S	BROOKHAVEN SSD			DUE DATE:	CODE:
BELLSOUTH 2024	2816-0066		F	41.50	0.73	0.30	0.00	0.00	42.53	09/30/2024	
BELLSOUTH 2024	2816-0066		S	41.50	0.73	0.30	18.00	20.00	80.53	11/15/2024	
						GRAND TOTAL DUE			123.06		
18 241 16 014	2475	E OSBORNE RD 30319 3									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BUSSERT JARRED WAYNE 2024		H1F	F	944.85	0.00	0.00	0.00	0.00	944.85	04/18/2025	
BUSSERT JARRED WAYNE 2024		H1F	S	944.85	0.00	0.00	0.00	0.00	944.85	04/18/2025	
						GRAND TOTAL DUE			1,889.70		
18 241 16 025	1445	CHESHIRE WAY NE 3031									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BOWDEN STEVEN 2024	2816-0087	H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
18 241 16 026	1439	CHESHIRE WAY NE 3031									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ONTHELEVEL IG LLC 2024	2816-0088		F	4,846.82	84.82	238.80	0.00	0.00	5,170.44	09/30/2024	
ONTHELEVEL IG LLC 2024	2816-0088		S	4,846.82	84.82	238.80	28.00	20.00	5,218.44	11/15/2024	
						GRAND TOTAL DUE			10,388.88		
18 241 17 003	1408	CHESHIRE WAY NE 3031									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COHEN GREGORY 2024		H1F	F	2,515.19	0.00	0.00	0.00	0.00	2,515.19	04/18/2025	
COHEN GREGORY 2024		H1F	S	2,515.19	0.00	0.00	0.00	0.00	2,515.19	04/18/2025	
						GRAND TOTAL DUE			5,030.38		
18 241 21 007	1234	BROOKHAVEN PARK PL N									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HALLIGAN JAMES SIMPSON 2024	2816-0089		F	3,942.85	69.00	193.60	0.00	0.00	4,205.45	09/30/2024	
HALLIGAN JAMES SIMPSON 2024	2816-0089		S	3,942.85	69.00	193.60	28.00	20.00	4,253.45	11/15/2024	
						GRAND TOTAL DUE			8,458.90		
18 241 21 037	1176	BROOKHAVEN PARK PL N									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RIDENOUR SALLY M 2024	2816-0090	H1F	F	2,926.26	51.21	142.77	0.00	0.00	3,120.24	09/30/2024	
RIDENOUR SALLY M 2024	2816-0090	H1F	S	2,926.26	51.21	142.77	28.00	20.00	3,168.24	11/15/2024	
						GRAND TOTAL DUE			6,288.48		
18 242 01 010	2732	N THOMPSON RD NE 303									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PACHECO LUIS 2024		H1F	F	825.02	0.00	0.00	0.00	0.00	825.02	03/24/2025	
PACHECO LUIS 2024		H1F	S	825.02	0.00	0.00	0.00	0.00	825.02	03/24/2025	
						GRAND TOTAL DUE			1,650.04		
18 242 02 022	2648	VALVEDERE DR NE 3031									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RINGLEMAN ASHLEY 2024		H1F	F	1,300.96	0.00	0.00	0.00	0.00	1,300.96	03/24/2025	
RINGLEMAN ASHLEY 2024		H1F	S	1,300.96	0.00	0.00	0.00	0.00	1,300.96	03/24/2025	
						GRAND TOTAL DUE			2,601.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 02 023	2654	VALVEDERE DR NE 3031									
WALKER ROBERT D	2023	2712-0367	H1F F	1,921.58	70.45	96.08	0.00	0.00	2,088.11	11/25/2024	
WALKER ROBERT D	2023	2712-0367	H1F S	1,921.58	70.45	96.08	0.00	0.00	2,088.11	11/25/2024	
						GRAND TOTAL DUE			4,176.22		
18 242 03 020	1596	DRESDEN DR NE 30319									
NAVAEI MILAD	2024		H1F F	326.27	0.00	0.00	0.00	0.00	326.27	03/24/2025	
NAVAEI MILAD	2024		H1F S	326.27	0.00	0.00	0.00	0.00	326.27	03/24/2025	
						GRAND TOTAL DUE			652.54		
18 242 03 034	1566	DRESDEN DR NE 30319									
LONG JAMES C	2023		H1F F	466.50	26.04	23.33	0.00	0.00	515.87	09/05/2024	
LONG JAMES C	2023		H1F S	466.50	26.04	23.33	0.00	0.00	515.87	09/05/2024	
						GRAND TOTAL DUE			1,031.74		
18 242 04 005	1559	ARAGON WAY NE 30319									
WHITE PHILIP W	2024	2816-0091	H1F F	2,771.13	48.50	135.01	0.00	0.00	2,954.64	09/30/2024	
WHITE PHILIP W	2024	2816-0091	H1F S	2,771.13	48.50	135.01	28.00	20.00	3,002.64	11/15/2024	
						GRAND TOTAL DUE			5,957.28		
18 242 04 010	1531	ARAGON WAY NE 30319									
HILL ELIZABETH LIVING TF	2024		H1F F	965.99	0.00	0.00	0.00	0.00	965.99	04/18/2025	
HILL ELIZABETH LIVING TF	2024		H1F S	965.99	0.00	0.00	0.00	0.00	965.99	04/18/2025	
						GRAND TOTAL DUE			1,931.98		
18 242 05 004	1667	DRESDEN DR NE 30319									
BENEFIELD RICHARD SHANE	2024	2816-0092	F	4,123.18	72.16	202.62	0.00	0.00	4,397.96	09/30/2024	
BENEFIELD RICHARD SHANE	2024	2816-0092	S	4,123.18	72.16	202.62	28.00	20.00	4,445.96	11/15/2024	
						GRAND TOTAL DUE			8,843.92		
18 242 05 014	1615	DRESDEN DR 30319									
AUGUST SOLUTIONS LLC	2024	2816-0093	F	324.55	5.68	16.23	0.00	0.00	346.46	09/30/2024	
AUGUST SOLUTIONS LLC	2024	2816-0093	S	324.55	5.68	16.23	28.00	20.00	394.46	11/15/2024	
						GRAND TOTAL DUE			740.92		
18 242 06 001	1711	DRESDEN DR NE 30319									
GUERRIER NADINE	2023		H1F F	2,311.33	84.73	115.57	0.00	0.00	2,511.63	11/25/2024	
GUERRIER NADINE	2023		H1F S	2,311.33	84.73	115.57	0.00	0.00	2,511.63	11/25/2024	
						GRAND TOTAL DUE			5,023.26		
18 242 06 003	1701	DRESDEN DR 30319									
KOLESKY KATIE S	2024		H1F F	246.90	0.00	0.00	0.00	0.00	246.90	03/24/2025	
KOLESKY KATIE S	2024		H1F S	246.90	0.00	0.00	0.00	0.00	246.90	03/24/2025	
						GRAND TOTAL DUE			493.80		
18 242 07 003	2666	REDDING RD NE 30319									
BAUGNON JAMES L	2024		H1F F	3,512.08	0.00	0.00	0.00	0.00	3,512.08	04/18/2025	
BAUGNON JAMES L	2024		H1F S	3,512.08	0.00	0.00	0.00	0.00	3,512.08	04/18/2025	
						GRAND TOTAL DUE			7,024.16		
18 242 08 004	2801	N THOMPSON RD 30319									
FALLAW AMANDA	2024	2816-0094	H1F F	2,733.43	47.84	133.13	0.00	0.00	2,914.40	09/30/2024	
FALLAW AMANDA	2024	2816-0094	H1F S	2,733.43	47.84	133.13	28.00	20.00	2,962.40	11/15/2024	
						GRAND TOTAL DUE			5,876.80		
18 242 08 014	2737	N THOMPSON RD NE 303									
BEATY JULIE	2023		H1F F	1,036.45	38.00	51.82	0.00	0.00	1,126.27	11/25/2024	
BEATY JULIE	2023		H1F S	1,036.45	38.00	51.82	0.00	0.00	1,126.27	11/25/2024	
						GRAND TOTAL DUE			2,252.54		
18 242 08 034	1556	ARAGON WAY NE 30319									
DUFFY III JOHN H	2024		H1F F	349.15	0.00	0.00	0.00	0.00	349.15	03/24/2025	
DUFFY III JOHN H	2024		H1F S	349.15	0.00	0.00	0.00	0.00	349.15	03/24/2025	
						GRAND TOTAL DUE			698.30		
18 242 08 056	2774	ASHFORD RD NE 30319									
HAIRSTON MICHELLE	2024		H1F F	337.27	0.00	0.00	0.00	0.00	337.27	03/24/2025	
HAIRSTON MICHELLE	2024		H1F S	337.27	0.00	0.00	0.00	0.00	337.27	03/24/2025	
						GRAND TOTAL DUE			674.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 09 022	2663	WINDING LN NE 30319									
GARCIA MIGUEL ANGEL	2024		F	1,117.10	0.00	0.00	0.00	0.00	1,117.10	04/18/2025	
GARCIA MIGUEL ANGEL	2024		S	1,117.10	0.00	0.00	0.00	0.00	1,117.10	04/18/2025	
									2,234.20		
18 242 09 039	2807	WINDING LN 30319 323									
CARTER CHRISTOPHER	2023		H1F F	339.02	12.43	16.95	0.00	0.00	368.40	11/25/2024	
CARTER CHRISTOPHER	2023		H1F S	339.02	12.43	16.95	0.00	0.00	368.40	11/25/2024	
									736.80		
18 242 11 002	2603	ASHFORD RD NE 30319									
ROBERTS ANDREW K	2023		H1F S	10.03	0.56	0.50	0.00	0.00	11.09	09/05/2024	
									11.09		
18 242 12 028	2742	WINDING LN NE 30319									
YANG DAVID YUZHI	2023		F	4,276.72	115.81	213.84	0.00	0.00	4,606.37	12/23/2024	
YANG DAVID YUZHI	2023		S	4,276.72	115.81	213.84	0.00	0.00	4,606.37	12/23/2024	
BERLIN ADAM MARTIN	2024		S	2,231.28	39.05	111.11	0.00	0.00	2,381.44	11/15/2024	
									11,594.18		
18 242 12 037	2802	WINDING LN 30319 323									
JAMES TODD	2024		H1F F	700.13	0.00	0.00	0.00	0.00	700.13	03/24/2025	
JAMES TODD	2024		H1F S	700.13	0.00	0.00	0.00	0.00	700.13	03/24/2025	
									1,400.26		
18 242 12 040	2785	ASHFORD RD 30319 320									
2785 ASHFORD LLC	2024	2816-0095	F	5,918.75	103.58	292.40	0.00	0.00	6,314.73	09/30/2024	
2785 ASHFORD LLC	2024	2816-0095	S	5,918.75	103.58	292.40	28.00	20.00	6,362.73	11/15/2024	
									12,677.46		
18 243 01 002	1786	DRESDEN DR NE 30319									
NGUYEN MAYRA REVOCABLE I	2024		F	218.17	0.00	0.00	0.00	0.00	218.17	04/18/2025	
NGUYEN MAYRA REVOCABLE I	2024		S	218.17	0.00	0.00	0.00	0.00	218.17	04/18/2025	
									436.34		
18 243 01 007	2686	CARLTON PL NE 30319									
DILS JEFFREY S	2023		H1F F	673.77	24.70	33.69	0.00	0.00	732.16	11/25/2024	
DILS JEFFREY S	2023		H1F S	673.77	24.70	33.69	0.00	0.00	732.16	11/25/2024	
									1,464.32		
18 243 02 003	1825	DRESDEN DR NE 30319									
HOLLOMAN IAN	2024		S	3,805.37	66.60	186.72	0.00	0.00	4,058.69	11/15/2024	
									4,058.69		
18 243 02 017	2629	BROOKLINE CIR 30319									
NEVILLE MICHAEL A	2024		H1F F	241.54	0.00	0.00	0.00	0.00	241.54	04/18/2025	
NEVILLE MICHAEL A	2024		H1F S	241.54	0.00	0.00	0.00	0.00	241.54	04/18/2025	
									483.08		
18 243 02 040	2527	HABERFIELD CT 30319									
SCHULMAN SHEA R	2024	2816-0096	H1F F	5,737.86	100.41	283.35	0.00	0.00	6,121.62	09/30/2024	
SCHULMAN SHEA R	2024	2816-0096	H1F S	5,737.86	100.41	283.35	28.00	20.00	6,169.62	11/15/2024	
									12,291.24		
18 243 02 059	2564	BROOKLINE CIR 30319									
LEE JAHMIN	2024		H1F F	267.86	0.00	0.00	0.00	0.00	267.86	04/18/2025	
LEE JAHMIN	2024		H1F S	267.86	0.00	0.00	0.00	0.00	267.86	04/18/2025	
									535.72		
18 243 04 014	1821	BRAGG ST 30341 4811									
CRANFORD RYAN C JOINT RE	2023	2712-0329	H1F S	6.50	0.85	0.32	28.00	20.00	55.67	11/15/2023	
									55.67		
18 243 04 021	1865	BRAGG ST 30341 4813									
OBSER GEORGE EDWARD	2023		H1F F	780.60	28.62	39.03	0.00	0.00	848.25	11/25/2024	
OBSER GEORGE EDWARD	2023		H1F S	780.60	28.62	39.03	0.00	0.00	848.25	11/25/2024	
									1,696.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 04 046	2687	SKYLAND DR 30319									
GREGORY CAPITAL HOLDINGS	2024		F	535.36	0.00	0.00	0.00	0.00	535.36	04/18/2025	
GREGORY CAPITAL HOLDINGS	2024		S	535.36	0.00	0.00	0.00	0.00	535.36	04/18/2025	
GRAND TOTAL DUE									1,070.72		
18 243 04 098	2794	ARCHWAY LN 30341									
FREEDOM TOWNSHIP PROPERT	2024	2816-0097	F	4,578.33	80.12	225.37	0.00	0.00	4,883.82	09/30/2024	
FREEDOM TOWNSHIP PROPERT	2024	2816-0097	S	4,578.33	80.12	225.37	28.00	20.00	4,931.82	11/15/2024	
GRAND TOTAL DUE									9,815.64		
18 243 05 017	1887	MANNVILLE DR 30341									
MUKHERJEE RUPA	2024		H1F S	153.88	2.70	7.42	0.00	0.00	164.00	01/15/2025	
GRAND TOTAL DUE									164.00		
18 243 05 018	1930	DRESDEN DR 30341									
UNITED STATES POSTAL SEF	2024		F	3,704.50	64.83	9.86	0.00	0.00	3,779.19	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	3,704.50	64.83	9.86	0.00	0.00	3,779.19	11/15/2024	
GRAND TOTAL DUE									7,558.38		
18 243 05 018	1930	DRESDEN DR NE 30341									
UNITED STATES POSTAL SEF	2017	1972-0189	F	1,613.40	960.95	6.57	0.00	0.00	2,580.92	10/02/2017	
UNITED STATES POSTAL SEF	2017	1972-0189	S	1,613.40	960.95	6.57	30.50	424.90	3,036.32	11/15/2017	
UNITED STATES POSTAL SEF	2018	2135-0069	F	1,613.40	839.95	6.57	0.00	0.00	2,459.92	10/01/2018	
UNITED STATES POSTAL SEF	2018	2135-0069	S	1,613.40	839.95	6.57	30.50	20.00	2,510.42	11/15/2018	
UNITED STATES POSTAL SEF	2019	2265-0294	F	1,613.40	702.87	6.57	0.00	0.00	2,322.84	09/30/2019	
UNITED STATES POSTAL SEF	2019	2265-0294	S	1,613.40	702.87	6.57	30.50	20.00	2,373.34	11/15/2019	
UNITED STATES POSTAL SEF	2020	2358-0265	F	1,761.60	630.88	6.57	0.00	0.00	2,399.05	09/30/2020	
UNITED STATES POSTAL SEF	2020	2358-0265	S	1,761.60	630.88	6.57	28.00	20.00	2,447.05	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0190	F	2,453.20	725.19	6.57	0.00	0.00	3,184.96	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0190	S	2,453.20	725.19	6.57	28.00	20.00	3,232.96	11/15/2021	
UNITED STATES POSTAL SEF	2022	2585-0405	F	2,613.75	609.24	6.57	0.00	0.00	3,229.56	09/30/2022	
UNITED STATES POSTAL SEF	2022	2585-0405	S	2,613.75	609.24	6.57	28.00	20.00	3,277.56	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0191	F	2,774.30	365.18	6.57	0.00	0.00	3,146.05	10/02/2023	
UNITED STATES POSTAL SEF	2023	2679-0191	S	2,774.30	365.18	6.57	28.00	75.00	3,249.05	11/15/2023	
GRAND TOTAL DUE									39,450.00		
18 243 05 019	3630	CLAIRMONT RD 30341 4									
RACETRAC PETROLEUM INC	2024		F	6,305.27	0.00	0.00	0.00	0.00	6,305.27	03/24/2025	
RACETRAC PETROLEUM INC	2024		S	6,305.27	0.00	0.00	0.00	0.00	6,305.27	03/24/2025	
GRAND TOTAL DUE									12,610.54		
18 243 06 002	2805	GEORGIAN DR E 30341									
NUNN SARA PEYTON	2024		H1F F	359.67	0.00	0.00	0.00	0.00	359.67	03/24/2025	
NUNN SARA PEYTON	2024		H1F S	359.67	0.00	0.00	0.00	0.00	359.67	03/24/2025	
GRAND TOTAL DUE									719.34		
18 243 06 014	3718	CLAIRMONT RD 30341 4									
METRO ATLANTA FOUNDATION	2024	2816-0098	F	2,727.85	47.74	132.85	0.00	0.00	2,908.44	09/30/2024	
METRO ATLANTA FOUNDATION	2024	2816-0098	S	2,727.85	47.74	132.85	28.00	20.00	2,956.44	11/15/2024	
GRAND TOTAL DUE									5,864.88		
18 243 07 007	1865	DUKE RD 30341 4852									
HUNTING ROB	2023		H1F F	764.08	28.01	38.04	0.00	0.00	830.13	11/25/2024	
HUNTING ROB	2023		H1F S	764.10	28.01	38.04	0.00	0.00	830.15	11/25/2024	
GRAND TOTAL DUE									1,660.28		
18 243 07 013	2790	GEORGIAN DR W 30341									
FLYNN JOHN EDWIN DINO	2024		H1F F	558.46	0.00	0.00	0.00	0.00	558.46	03/24/2025	
FLYNN JOHN EDWIN DINO	2024		H1F S	558.46	0.00	0.00	0.00	0.00	558.46	03/24/2025	
GRAND TOTAL DUE									1,116.92		
18 243 08 001	2829	SKYLAND DR 30341 472									
BLACKMON MARY REVOCABLE	2024		H1F F	762.04	0.00	0.00	0.00	0.00	762.04	04/18/2025	
BLACKMON MARY REVOCABLE	2024		H1F S	762.04	0.00	0.00	0.00	0.00	762.04	04/18/2025	
GRAND TOTAL DUE									1,524.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 08 009	1797	DUKE RD 30341	4849								
SCHERMERHORN JOHATHAN T	2023	H1F	S	2,235.48	81.95	111.22	0.00	0.00	2,428.65	11/25/2024	
SCHERMERHORN JOHATHAN T	2024	H1F	S	6,834.39	119.60	338.18	0.00	0.00	7,292.17	11/15/2024	
						GRAND TOTAL DUE			9,720.82		
18 243 09 006	3560	CLAIRMONT RD NE 3031									
CHAMPIONS TEAM INC	2024	2816-0099	F	4,842.40	84.75	235.74	0.00	0.00	5,162.89	09/30/2024	
CHAMPIONS TEAM INC	2024	2816-0099	S	4,842.40	84.75	235.74	28.00	20.00	5,210.89	11/15/2024	
						GRAND TOTAL DUE			10,373.78		
18 243 12 002	1866	CANMONT DR NE 30319									
DA COSTA INGRID	2024	H1F	S	988.18	17.29	48.69	0.00	0.00	1,054.16	01/15/2025	
						GRAND TOTAL DUE			1,054.16		
18 243 12 027	1903	DRESDEN DR NE 30319									
GREGORY SARA M	2024		F	452.01	0.00	0.00	0.00	0.00	452.01	04/18/2025	
GREGORY SARA M	2024		S	452.01	0.00	0.00	0.00	0.00	452.01	04/18/2025	
						GRAND TOTAL DUE			904.02		
18 243 12 029	1895	DRESDEN DR 30319	366								
DRAKE REAGAN	2024	H1F	F	345.33	0.00	0.00	0.00	0.00	345.33	03/24/2025	
DRAKE REAGAN	2024	H1F	S	345.33	0.00	0.00	0.00	0.00	345.33	03/24/2025	
						GRAND TOTAL DUE			690.66		
18 243 13 009	2768	ASHBURN LN 30319									
PARA STEVEN H	2024	2816-0100	F	315.19	5.51	13.99	0.00	0.00	334.69	09/30/2024	
PARA STEVEN H	2024	2816-0100	S	315.19	5.51	13.99	28.00	20.00	382.69	11/15/2024	
						GRAND TOTAL DUE			717.38		
18 243 14 028	1739	DUKE RD 30319									
DEKALB COUNTY	2017		F	15.00	8.93	0.75	0.00	0.00	24.68	10/02/2017	DC
DEKALB COUNTY	2017		S	15.00	8.93	0.75	0.00	0.00	24.68	11/15/2017	DC
DEKALB COUNTY	2018		F	15.00	7.81	0.75	0.00	0.00	23.56	10/01/2018	DC
DEKALB COUNTY	2018		S	15.00	7.81	0.75	0.00	0.00	23.56	11/15/2018	DC
DEKALB COUNTY	2019		F	15.00	6.53	0.75	0.00	0.00	22.28	09/30/2019	DC
DEKALB COUNTY	2019		S	15.00	6.53	0.75	0.00	0.00	22.28	11/15/2019	DC
						GRAND TOTAL DUE			141.04		
18 243 14 039	2753	ASHBURN LN 30341	470								
RODMAN JOHN A REVOCABLE	2024		F	922.47	0.00	0.00	0.00	0.00	922.47	04/18/2025	
RODMAN JOHN A REVOCABLE	2024		S	922.47	0.00	0.00	0.00	0.00	922.47	04/18/2025	
						GRAND TOTAL DUE			1,844.94		
18 243 14 046	2686	S BAMBY LN NE 30319									
BROOKHAVEN CITY OF	2024		S	18.21	0.32	0.91	0.00	0.00	19.44	01/15/2025	
						GRAND TOTAL DUE			19.44		
18 243 14 058	1728	DRESDEN DR 30319	366								
MANGAL PETER	2024		F	1,034.35	0.00	0.00	0.00	0.00	1,034.35	04/18/2025	
MANGAL PETER	2024		S	1,034.35	0.00	0.00	0.00	0.00	1,034.35	04/18/2025	
						GRAND TOTAL DUE			2,068.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 14 070	2785	ASHBURN LN 30341	470								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ELLISON MICHAEL	2017	1972-0194	F	19.40	11.55	0.97	0.00	0.00	31.92	10/02/2017	
ELLISON MICHAEL	2017	1972-0194	S	19.40	11.55	0.97	20.50	67.96	120.38	11/15/2017	
ELLISON MICHAEL	2018	2135-0075	F	19.36	10.08	0.97	0.00	0.00	30.41	10/01/2018	
ELLISON MICHAEL	2018	2135-0075	S	19.36	10.08	0.97	20.50	20.00	70.91	11/15/2018	
ELLISON MICHAEL	2019	2265-0304	F	19.31	8.41	0.97	0.00	0.00	28.69	09/30/2019	
ELLISON MICHAEL	2019	2265-0304	S	19.31	8.41	0.97	20.50	20.00	69.19	11/15/2019	
ELLISON MICHAEL	2020	2358-0277	F	19.31	6.92	0.97	0.00	0.00	27.20	09/30/2020	
ELLISON MICHAEL	2020	2358-0277	S	19.31	6.92	0.97	18.00	20.00	65.20	11/16/2020	
ELLISON MICHAEL	2021	2458-0182	F	19.31	5.71	0.97	0.00	0.00	25.99	09/30/2021	
ELLISON MICHAEL	2021	2458-0182	S	19.31	5.71	0.97	18.00	373.98	417.97	11/15/2021	
ELLISON MICHAEL	2022		F	19.31	4.50	0.97	0.00	0.00	24.78	09/30/2022	
ELLISON MICHAEL	2022		S	19.31	4.50	0.97	0.00	0.00	24.78	11/15/2022	
ELLISON MICHAEL	2023	2712-0420	F	19.26	2.54	0.96	0.00	0.00	22.76	10/02/2023	
ELLISON MICHAEL	2023	2712-0420	S	19.26	2.54	0.96	18.00	382.85	423.61	11/15/2023	
ELLISON MICHAEL	2024		F	19.23	0.34	0.96	0.00	0.00	20.53	09/30/2024	
ELLISON MICHAEL	2024		S	19.23	0.34	0.96	0.00	0.00	20.53	11/15/2024	
						GRAND TOTAL DUE			1,424.85		
18 243 16 071	2690	DERBY WALK 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SHETH JIGISH	2024		H1F F	342.14	0.00	0.00	0.00	0.00	342.14	03/24/2025	
SHETH JIGISH	2024		H1F S	342.14	0.00	0.00	0.00	0.00	342.14	03/24/2025	
						GRAND TOTAL DUE			684.28		
18 244 04 012	3653	CLAIRMONT RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
3631 CLAIRMONT LLC	2020		F	1,636.19	483.67	81.81	0.00	0.00	2,201.67	01/12/2022	
3631 CLAIRMONT LLC	2020		S	1,636.19	483.67	81.81	28.00	20.00	2,249.67	01/12/2022	
						GRAND TOTAL DUE			4,451.34		
18 244 04 026	4300	BUFORD HWY 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
INDEPENDENT LLC	2023	2686-0379	S	67.43	8.88	3.30	0.70	0.50	80.81	11/15/2023	
						GRAND TOTAL DUE			80.81		
18 244 04 030	2128	DRESDEN DR NE 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
HARRELL GROVE BAPTIST CF	2018		F	364.80	189.92	0.00	0.00	0.00	554.72	10/01/2018	
HARRELL GROVE BAPTIST CF	2018		S	364.80	189.92	0.00	0.00	0.00	554.72	11/15/2018	
HARRELL GROVE BAPTIST CF	2019		F	364.80	158.93	0.00	0.00	0.00	523.73	09/30/2019	
HARRELL GROVE BAPTIST CF	2019		S	364.80	158.93	0.00	0.00	0.00	523.73	11/15/2019	
HARRELL GROVE BAPTIST CF	2020		F	364.80	130.65	0.00	0.00	0.00	495.45	09/30/2020	
HARRELL GROVE BAPTIST CF	2020		S	364.80	130.65	0.00	0.00	0.00	495.45	11/16/2020	
HARRELL GROVE BAPTIST CF	2021		F	364.80	107.84	0.00	0.00	0.00	472.64	09/30/2021	
HARRELL GROVE BAPTIST CF	2021		S	364.80	107.84	0.00	0.00	0.00	472.64	11/15/2021	
HARRELL GROVE BAPTIST CF	2022		F	912.00	212.58	0.00	0.00	0.00	1,124.58	09/30/2022	
HARRELL GROVE BAPTIST CF	2022		S	912.00	212.58	0.00	0.00	0.00	1,124.58	11/15/2022	
HARRELL GROVE BAPTIST CF	2024		F	85.20	1.49	0.00	0.00	0.00	86.69	09/30/2024	
HARRELL GROVE BAPTIST CF	2024		S	85.20	1.49	0.00	0.00	0.00	86.69	11/15/2024	
						GRAND TOTAL DUE			6,515.62		
18 244 05 026	4206	BUFORD HWY 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DEKALB COUNTY	2022		F	5,232.00	1,219.53	0.00	0.00	0.00	6,451.53	09/30/2022	
DEKALB COUNTY	2022		S	5,232.00	1,219.53	0.00	0.00	0.00	6,451.53	11/15/2022	
DEKALB COUNTY	2023		F	5,232.00	688.69	0.00	0.00	0.00	5,920.69	10/02/2023	
DEKALB COUNTY	2023		S	5,232.00	688.69	0.00	0.00	0.00	5,920.69	11/15/2023	
DEKALB COUNTY	2024		F	8,159.40	142.79	0.00	0.00	0.00	8,302.19	09/30/2024	
DEKALB COUNTY	2024		S	8,159.40	142.79	0.00	0.00	0.00	8,302.19	11/15/2024	
						GRAND TOTAL DUE			41,348.82		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 244 05 032	4168	BUFORD HWY 30319									
DEKALB COUNTY	2023	2679-0192	F	252.00	14.07	0.00	0.00	0.00	266.07	09/05/2024	
DEKALB COUNTY	2023	2679-0192	S	252.00	14.07	0.00	28.00	487.86	781.93	09/05/2024	
DEKALB COUNTY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									1,102.94		
18 244 08 006	2198	DRESDEN DR 30341									
HOUSING FIRST ROSALYNN P	2024		S	985.20	17.24	0.00	0.00	0.00	1,002.44	11/15/2024	
GRAND TOTAL DUE									1,002.44		
18 244 12 030	2660	WARWICK CIR 30345 16									
WANG GEOFFREY	2023		H1F S	35.27	4.64	1.72	0.00	1.76	43.39	11/15/2023	NS
GRAND TOTAL DUE									43.39		
18 244 13 029	2644	WOODACRES RD NE 3034									
JIMENEZ JUAN MIJANGOS	2024	2816-0102	H1 F	759.63	13.29	37.02	0.00	0.00	809.94	09/30/2024	
JIMENEZ JUAN MIJANGOS	2024	2816-0102	H1 S	2,361.84	41.33	115.10	28.00	20.00	2,566.27	11/15/2024	
GRAND TOTAL DUE									3,376.21		
18 244 14 015	2603	WOODACRES RD NE 3034									
REMEDIOS BRYAN H	2024		F	328.75	0.00	0.00	0.00	0.00	328.75	04/18/2025	
REMEDIOS BRYAN H	2024		S	328.75	0.00	0.00	0.00	0.00	328.75	04/18/2025	
GRAND TOTAL DUE									657.50		
18 245 02 022	2684	FRONTIER TRL 30341 5									
CHARANIA AKBARALI	2024	2816-0103	H1F F	2,541.54	44.47	124.09	0.00	0.00	2,710.10	09/30/2024	
CHARANIA AKBARALI	2024	2816-0103	H1F S	2,541.54	44.47	124.09	28.00	20.00	2,758.10	11/15/2024	
GRAND TOTAL DUE									5,468.20		
18 245 02 044	2762	PIONEER CT 30341 520									
WARFIELD CHRISTOPHER	2024	2816-0104	H1F S	91.96	1.62	4.46	18.00	20.00	136.04	11/15/2024	
GRAND TOTAL DUE									136.04		
18 245 02 045	2756	PIONEER CT 30341 520									
WARFIELD CHRISTOPHER	2024	2816-0105	S	159.08	2.79	7.81	28.00	20.00	217.68	11/15/2024	
GRAND TOTAL DUE									217.68		
18 245 02 056	2769	PIONEER CT 30341									
FAULKNER WILLIAM	2024		H1F S	669.50	0.00	0.00	0.00	0.00	669.50	03/24/2025	
GRAND TOTAL DUE									669.50		
18 245 02 060	2301	DRESDEN DR 30341									
CITY OF CHAMBLEE GEORGIA	2024		F	2,251.20	39.40	0.00	0.00	0.00	2,290.60	09/30/2024	
CITY OF CHAMBLEE GEORGIA	2024		S	2,251.20	39.40	0.00	0.00	0.00	2,290.60	11/15/2024	
GRAND TOTAL DUE									4,581.20		
18 245 05 040	2796	SHALLOWFORD RD 30341									
ATLANTA POST 1 AMERICAN	2024		S	565.80	9.90	0.00	0.00	0.00	575.70	11/15/2024	
GRAND TOTAL DUE									575.70		
18 246 02 009	2615	SHALLOWFORD RD 30345									
2615 SHALLOWFORD PROPERTY	2024	2816-0106	F	3,348.23	58.60	164.71	0.00	0.00	3,571.54	09/30/2024	
2615 SHALLOWFORD PROPERTY	2024	2816-0106	S	3,348.23	58.60	164.71	28.00	20.00	3,619.54	11/15/2024	
GRAND TOTAL DUE									7,191.08		
18 246 02 033	2583	COSMOS DR 30345 1303									
RUSSELL KARL	2024		H1F F	932.02	0.00	0.00	0.00	0.00	932.02	03/24/2025	
RUSSELL KARL	2024		H1F S	932.02	0.00	0.00	0.00	0.00	932.02	03/24/2025	
GRAND TOTAL DUE									1,864.04		
18 246 02 034	2575	COSMOS DR 30345 1303									
DYKES JAMES I	2024		H1F F	601.74	0.00	0.00	0.00	0.00	601.74	04/18/2025	
DYKES JAMES I	2024		H1F S	601.74	0.00	0.00	0.00	0.00	601.74	04/18/2025	
GRAND TOTAL DUE									1,203.48		

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18 246 02 058	2593	COSMOS DR 30345									
SHALLOWFORD DEVELOPMENT	2017		1972-0207 F	32.63	19.43	1.63	0.00	0.00	53.69	10/02/2017	
SHALLOWFORD DEVELOPMENT	2017		1972-0207 S	32.63	19.43	1.63	20.50	20.00	94.19	11/15/2017	
SHALLOWFORD DEVELOPMENT	2018		2135-0087 F	79.18	41.22	3.96	0.00	0.00	124.36	10/01/2018	
SHALLOWFORD DEVELOPMENT	2018		2135-0087 S	79.18	41.22	3.96	30.50	20.00	174.86	11/15/2018	
SHALLOWFORD DEVELOPMENT	2019		2265-0322 F	79.00	34.42	3.95	0.00	0.00	117.37	09/30/2019	
SHALLOWFORD DEVELOPMENT	2019		2265-0322 S	79.00	34.42	3.95	30.50	91.84	239.71	11/15/2019	
SHALLOWFORD DEVELOPMENT	2020		2358-0293 F	79.00	28.29	3.95	0.00	0.00	111.24	09/30/2020	
SHALLOWFORD DEVELOPMENT	2020		2358-0293 S	79.00	28.29	3.95	28.00	216.84	356.08	11/16/2020	
SHALLOWFORD DEVELOPMENT	2021		2458-0195 F	79.00	23.35	3.95	0.00	0.00	106.30	09/30/2021	
SHALLOWFORD DEVELOPMENT	2021		2458-0195 S	79.00	23.35	3.95	28.00	383.68	517.98	11/15/2021	
SHALLOWFORD DEVELOPMENT	2022		F	79.00	18.41	3.95	0.00	0.00	101.36	09/30/2022	
SHALLOWFORD DEVELOPMENT	2022		S	79.00	18.41	3.95	0.00	0.00	101.36	11/15/2022	
SHALLOWFORD DEVELOPMENT	2023		2712-0427 F	78.82	10.38	3.94	0.00	0.00	93.14	10/02/2023	
SHALLOWFORD DEVELOPMENT	2023		2712-0427 S	78.82	10.38	3.94	28.00	466.13	587.27	11/15/2023	
SHALLOWFORD DEVELOPMENT	2024		F	78.64	1.38	3.93	0.00	0.00	83.95	09/30/2024	
SHALLOWFORD DEVELOPMENT	2024		S	78.64	1.38	3.93	0.00	0.00	83.95	11/15/2024	
GRAND TOTAL DUE									2,946.81		
18 246 05 011	2519	BRADFORD SQ NE 30345									
WINFIELD WILLIAM MICHAEL	2024		2816-0127 H1F F	1,483.94	25.97	72.85	0.00	0.00	1,582.76	09/30/2024	
WINFIELD WILLIAM MICHAEL	2024		2816-0127 H1F S	1,483.94	25.97	72.85	28.00	20.00	1,630.76	11/15/2024	
GRAND TOTAL DUE									3,213.52		
18 246 05 021	2547	BRADFORD SQ 30345 13									
BHANDARY PUSPA	2024		2816-0128 H1F F	1,079.91	18.90	52.65	0.00	0.00	1,151.46	09/30/2024	
BHANDARY PUSPA	2024		2816-0128 H1F S	1,079.91	18.90	52.65	28.00	20.00	1,199.46	11/15/2024	
GRAND TOTAL DUE									2,350.92		
18 246 06 009	3071	COLONIAL WAY H 30341									
TEKLE DANIEL	2023		2712-0429 H1F F	701.50	39.16	33.88	0.00	0.00	774.54	09/05/2024	
TEKLE DANIEL	2023		2712-0429 H1F S	701.50	39.16	33.88	28.00	113.98	916.52	09/05/2024	
TEKLE DANIEL	2024		2816-0129 H1F S	980.75	17.16	47.69	28.00	20.00	1,093.60	11/15/2024	
GRAND TOTAL DUE									2,784.66		
18 246 06 013	3071	COLONIAL WAY L 30341									
BHATIA AMIT	2024		2816-0130 F	1,762.37	30.84	86.77	0.00	0.00	1,879.98	09/30/2024	
BHATIA AMIT	2024		2816-0130 S	1,762.37	30.84	86.77	28.00	20.00	1,927.98	11/15/2024	
GRAND TOTAL DUE									3,807.96		
18 246 06 019	3079	COLONIAL WAY F 30341									
DESAI INVESTMENTS LLC	2024		2816-0131 F	1,671.41	29.25	82.22	0.00	0.00	1,782.88	09/30/2024	
DESAI INVESTMENTS LLC	2024		2816-0131 S	1,671.41	29.25	82.22	28.00	20.00	1,830.88	11/15/2024	
GRAND TOTAL DUE									3,613.76		
18 246 06 089	3073	COLONIAL WAY A 30341									
RLD COLONIAL WAY LLC	2024		2816-0132 F	1,431.20	25.04	70.21	0.00	0.00	1,526.45	09/30/2024	
RLD COLONIAL WAY LLC	2024		2816-0132 S	1,431.20	25.04	70.21	28.00	20.00	1,574.45	11/15/2024	
GRAND TOTAL DUE									3,100.90		
18 246 06 119	3121	COLONIAL WAY F 30341									
DESAI INVESTMENTS LLC	2024		2816-0133 F	1,627.58	28.48	80.03	0.00	0.00	1,736.09	09/30/2024	
DESAI INVESTMENTS LLC	2024		2816-0133 S	1,627.58	28.48	80.03	28.00	20.00	1,784.09	11/15/2024	
GRAND TOTAL DUE									3,520.18		
18 246 06 129	3087	COLONIAL WAY J 30341									
BROOK HOLLOW INVESTMENT	2024		2816-0134 S	1,508.10	26.39	74.06	28.00	20.00	1,656.55	11/15/2024	
GRAND TOTAL DUE									1,656.55		

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18 246 06 131	3087	COLONIAL WAY L 30341									
MAILLOUX MARK P	2022	H1F	F	769.49	179.36	37.87	0.00	0.00	986.72	09/30/2022	
MAILLOUX MARK P	2022	H1F	S	769.49	179.36	37.87	0.00	0.00	986.72	11/15/2022	
MAILLOUX MARK P	2023	2712-0371	H1F S	419.05	55.16	20.19	17.78	291.30	803.48	11/15/2023	
MAILLOUX MARK P	2024	2816-0135	H1F F	1,004.70	17.58	48.89	0.00	0.00	1,071.17	09/30/2024	
MAILLOUX MARK P	2024	2816-0135	H1F S	1,004.70	17.58	48.89	28.00	20.00	1,119.17	11/15/2024	
GRAND TOTAL DUE									4,967.26		
18 246 06 192	3115	COLONIAL WAY C 30341									
PROSPERITY NOMINAL TRUST	2024	2816-0136	F	1,840.14	32.20	90.66	0.00	0.00	1,963.00	09/30/2024	
PROSPERITY NOMINAL TRUST	2024	2816-0136	S	1,840.14	32.20	90.66	28.00	20.00	2,011.00	11/15/2024	
GRAND TOTAL DUE									3,974.00		
18 246 06 243	3095	COLONIAL WAY H 30341									
COLE LAURA M	2024	2816-0137	H1F F	1,078.73	18.88	52.59	0.00	0.00	1,150.20	09/30/2024	
COLE LAURA M	2024	2816-0137	H1F S	1,078.73	18.88	52.59	28.00	20.00	1,198.20	11/15/2024	
GRAND TOTAL DUE									2,348.40		
18 246 06 264	3091	COLONIAL WAY F 1 303									
BELL LEO L	2024	2816-0138	F	1,487.12	26.02	73.01	0.00	0.00	1,586.15	09/30/2024	
BELL LEO L	2024	2816-0138	S	1,487.12	26.02	73.01	28.00	20.00	1,634.15	11/15/2024	
GRAND TOTAL DUE									3,220.30		
18 246 06 272	3091	COLONIAL WAY F 2 303									
PLUMB CHARLOTTE	2024	2816-0139	H1F S	785.43	13.74	37.92	28.00	20.00	885.09	11/15/2024	
GRAND TOTAL DUE									885.09		
18 246 06 294	3091	COLONIAL WAY M 3 303									
DAY TIM	2024		F	1,950.24	34.13	96.16	0.00	0.00	2,080.53	09/30/2024	
DAY TIM	2024		S	1,950.24	34.13	96.16	0.00	0.00	2,080.53	11/15/2024	
GRAND TOTAL DUE									4,161.06		
18 247 01 118	2884	CRAVEY DR NE 30345 1									
COLLIER JERRY JR	2024	H1F	F	851.15	0.00	0.00	0.00	0.00	851.15	04/18/2025	
COLLIER JERRY JR	2024	H1F	S	851.15	0.00	0.00	0.00	0.00	851.15	04/18/2025	
GRAND TOTAL DUE									1,702.30		
18 247 01 165	2821	HAWTHORNE DR 30345									
SHAVIN BRENDA G RESIDENC	2024	H1F	F	706.72	0.00	0.00	0.00	0.00	706.72	04/18/2025	
SHAVIN BRENDA G RESIDENC	2024	H1F	S	706.72	0.00	0.00	0.00	0.00	706.72	04/18/2025	
GRAND TOTAL DUE									1,413.44		
18 247 03 009	2676	HAWTHORNE DR NE 3034									
BABIN STEVEN J	2024	H1F	S	6.00	0.10	0.29	0.00	0.00	6.39	01/15/2025	
GRAND TOTAL DUE									6.39		
18 247 03 014	2601	CALADIUM DR NE 30345									
GUY SEPTEMBER	2024	H1F	S	772.74	6.77	38.36	0.00	0.00	817.87	02/17/2025	
GRAND TOTAL DUE									817.87		
18 247 05 006	2707	COSMOS DR NE 30345 1									
MMG FAMILY TRUST	2024	H4F	F	963.55	16.87	45.48	0.00	0.00	1,025.90	09/30/2024	
MMG FAMILY TRUST	2024	H4F	S	963.55	16.87	45.48	0.00	0.00	1,025.90	11/15/2024	
GRAND TOTAL DUE									2,051.80		
18 247 06 016	2589	HAWTHORNE DR NE 3034									
GROVENSTEIN ALFRED E REV	2023		F	1,009.79	37.02	50.49	0.00	0.00	1,097.30	11/25/2024	
GROVENSTEIN ALFRED E REV	2023		S	1,009.79	37.02	50.49	0.00	0.00	1,097.30	11/25/2024	
GROVENSTEIN ALFRED E REV	2024		S	4,077.22	71.36	201.17	0.00	0.00	4,349.75	11/15/2024	
GRAND TOTAL DUE									6,544.35		
18 247 07 043	2941	CRAVEY DR NE 30345 1									
ROSS LINDA S	2024	H1F	F	469.68	4.11	23.48	0.00	0.00	497.27	02/17/2025	
ROSS LINDA S	2024	H1F	S	469.68	4.11	23.48	0.00	0.00	497.27	02/17/2025	
GRAND TOTAL DUE									994.54		

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18 247 08 009	2697	CANNA RIDGE	CIR NE 3								
HEIMER CREW	2024	H1F	F	581.61	0.00	0.00	0.00	0.00	581.61	04/18/2025	
HEIMER CREW	2024	H1F	S	581.61	0.00	0.00	0.00	0.00	581.61	04/18/2025	
									1,163.22		
18 247 10 063	2668	COSMOS DR NE	30345 1								
KRUGER JAMES L	2023	H1F	F	228.88	30.13	11.44	0.00	0.00	270.45	10/02/2023	
KRUGER JAMES L	2023	H1F	S	228.88	30.13	11.44	0.00	0.00	270.45	11/15/2023	
									540.90		
18 247 10 145	2623	SILVER LACE CT	30345								
HOFFER MICHAEL DAVID	2023	H1F	S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
									38.00		
18 247 11 002	3101	COLONIAL WAY A	30341								
STAMPS JOHNATHON BRITTON	2024	2816-0141	F	1,907.43	33.38	94.02	0.00	0.00	2,034.83	09/30/2024	
STAMPS JOHNATHON BRITTON	2024	2816-0141	S	1,907.43	33.38	94.02	28.00	20.00	2,082.83	11/15/2024	
									4,117.66		
18 247 11 009	3101	COLONIAL WAY H	30341								
BRADSHAW BENJAMIN TYLER	2024		S	1,500.88	26.27	74.25	0.00	0.00	1,601.40	01/20/2025	
									1,601.40		
18 248 01 024	2661	HAVERMILL WAY NE	303								
ZEIGLER RAYFIELD A JR	2024	H1F	F	312.22	0.00	0.00	0.00	0.00	312.22	04/18/2025	
ZEIGLER RAYFIELD A JR	2024	H1F	S	312.22	0.00	0.00	0.00	0.00	312.22	04/18/2025	
									624.44		
18 248 01 054	2958	APPLEWOOD CT NE	3034								
DEWEY WAYNE	2024	2816-0142	H1F S	131.98	2.31	6.47	28.00	20.00	188.76	11/15/2024	
									188.76		
18 248 01 056	2965	APPLEWOOD CT	30345 1								
AMICHAJ NADAV N	2024	H1F	S	759.58	0.00	0.00	0.00	0.00	759.58	04/18/2025	
									759.58		
18 248 01 060	2935	APPLEWOOD CT	30345 1								
AHAUS CATHERINE RENETTA	2024	H1F	F	476.49	0.00	0.00	0.00	0.00	476.49	04/18/2025	
AHAUS CATHERINE RENETTA	2024	H1F	S	476.49	0.00	0.00	0.00	0.00	476.49	04/18/2025	
									952.98		
18 248 01 069	2964	BRAITHWOOD CT NE	303								
PERIVIER FREDERIC H	2024	H1F	S	645.64	0.00	0.00	0.00	0.00	645.64	04/18/2025	
									645.64		
18 248 01 079	2971	DANBYSHIRE CT	30345								
LANG MARLA D	2024	H1F	F	292.59	0.00	0.00	0.00	0.00	292.59	04/18/2025	
LANG MARLA D	2024	H1F	S	292.59	0.00	0.00	0.00	0.00	292.59	04/18/2025	
									585.18		
18 248 01 101	3032	BELINGHAM DR	30345 1								
KONEN NATHANIEL	2024	H1F	F	421.45	0.00	0.00	0.00	0.00	421.45	03/24/2025	
KONEN NATHANIEL	2024	H1F	S	421.45	0.00	0.00	0.00	0.00	421.45	03/24/2025	
									842.90		
18 248 01 171	3029	CRAVEY TRL NE	30345								
PROKESCH RICHARD C	2024	H1F	S	249.26	4.36	12.33	0.00	0.00	265.95	11/15/2024	
									265.95		
18 248 03 008	2623	CRAVEY DR NE	30345 1								
LOTT MICHELLE	2024	H1F	S	320.88	0.00	0.00	0.00	0.00	320.88	03/17/2025	
									320.88		

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18 248 03 013	2614	WHITELEIGH DR NE 303									
LIM LEON J	2024	H1F F		394.75	0.00	0.00	0.00	0.00	394.75	04/18/2025	
LIM LEON J	2024	H1F S		394.75	0.00	0.00	0.00	0.00	394.75	04/18/2025	
									789.50		
18 248 04 010	2620	CRAVEY DR NE 30345									
CHAMBERS SAM M	2024	H1F S		1,438.82	0.00	0.00	0.00	0.00	1,438.82	03/24/2025	
									1,438.82		
18 248 04 012	2610	CRAVEY DR NE 30345 1									
BARNETT PAUL B	2024		F	946.06	0.00	0.00	0.00	0.00	946.06	04/18/2025	
BARNETT PAUL B	2024		S	946.06	0.00	0.00	0.00	0.00	946.06	04/18/2025	
									1,892.12		
18 249 01 063	2572	KINGS LAKE CT NE 303									
WEAVER ROBERT E	2024	H1F F		361.32	0.00	0.00	0.00	0.00	361.32	04/18/2025	
WEAVER ROBERT E	2024	H1F S		361.32	0.00	0.00	0.00	0.00	361.32	04/18/2025	
									722.64		
18 249 01 066	2596	KINGS LAKE CT 30345									
EVRA KEITH N	2024	H1F F		249.78	0.00	0.00	0.00	0.00	249.78	04/18/2025	
EVRA KEITH N	2024	H1F S		249.78	0.00	0.00	0.00	0.00	249.78	04/18/2025	
									499.56		
18 249 01 072	3162	SUGARPLUM RD NE 3034									
BATEMAN SAMUEL PEARCE	2024	2816-0143 H1F F		3,021.98	52.89	148.40	0.00	0.00	3,223.27	09/30/2024	
BATEMAN SAMUEL PEARCE	2024	2816-0143 H1F S		3,021.98	52.89	148.40	28.00	20.00	3,271.27	11/15/2024	
									6,494.54		
18 249 01 096	3261	INDIAN VALLEY TRL 30									
AYALA CALIXTO RAFAEL FLC	2024	H1F F		349.84	0.00	0.00	0.00	0.00	349.84	04/18/2025	
AYALA CALIXTO RAFAEL FLC	2024	H1F S		349.84	0.00	0.00	0.00	0.00	349.84	04/18/2025	
									699.68		
18 249 01 100	3241	INDIAN VALLEY TRL 30									
BLACKWELL KEVIN CHRISTOF	2023	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	04/05/2024	
									48.00		
18 249 01 110	3159	SMOKETREE RD NE 3034									
BULLOCK GERALDINE W	2024	2816-0144 H1S F		2,813.25	49.24	137.97	0.00	0.00	3,000.46	09/30/2024	
BULLOCK GERALDINE W	2024	2816-0144 H1S S		2,813.25	49.24	137.97	28.00	20.00	3,048.46	11/15/2024	
									6,048.92		
18 249 01 113	2620	SMOKETREE WAY NE 303									
OLIVE BENJAMIN	2024	H1F S		602.12	0.00	0.00	0.00	0.00	602.12	04/18/2025	
									602.12		
18 249 03 021	3291	HENDERSON CREEK RD 3									
MURA JOAN S	2024	2816-0146 H4F F		862.27	15.10	40.42	0.00	0.00	917.79	09/30/2024	
MURA JOAN S	2024	2816-0146 H4F S		862.27	15.10	40.42	28.00	20.00	965.79	11/15/2024	
									1,883.58		
18 249 04 002	3324	HENDERSON CREEK RD 3									
BROS MARIA PIA	2024	2816-0107 H1F S		3,650.94	63.90	179.85	28.00	20.00	3,942.69	11/15/2024	
									3,942.69		
18 250 02 089	3481	PALACE CT 30084 2312									
KNOTT RITA JOYCE	2024	2816-0108 S		202.39	3.55	10.03	28.00	20.00	263.97	11/15/2024	
									263.97		
18 250 02 117	2682	HENDERSON CHASE CT 3									
SALVATION ARMY	2022	2585-0443 S		6.14	1.43	0.27	14.96	16.61	39.41	11/15/2022	
SALVATION ARMY	2023	T		51.00	6.71	1.50	0.00	0.00	59.21	11/15/2023	
									98.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 250 02 118	2688	HENDERSON CHASE CT 3									
SALVATION ARMY	2023	2712-0456	T	53.00	6.98	1.70	0.00	0.00	61.68	11/15/2023	
									61.68		
									61.68		
18 250 03 022	3521	HERSHEY LN 30084 230									
QURESHI SAJID	2024	H1F S		294.38	5.15	14.59	0.00	0.00	314.12	11/15/2024	
									314.12		
									314.12		
18 250 05 007	3578	HERSHEY LN 30084 230									
DEAS ALLEN	2024	H9F F		606.72	10.62	28.54	0.00	0.00	645.88	09/30/2024	
DEAS ALLEN	2024	H9F S		606.72	10.62	28.54	0.00	0.00	645.88	11/15/2024	
									1,291.76		
									1,291.76		
18 250 05 013	3520	HERSHEY LN 30084 230									
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F S		93.09	12.26	4.60	28.00	20.00	157.95	11/15/2023	
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F T		60.80	8.00	2.48	0.00	0.00	71.28	11/15/2023	
									229.23		
									229.23		
18 250 06 001	3538	EMPEROR WAY 30084 23									
JOSEPH MAEGAN Y	2024	H1F F		279.00	2.44	13.95	0.00	0.00	295.39	02/17/2025	
JOSEPH MAEGAN Y	2024	H1F S		279.00	2.44	13.95	0.00	0.00	295.39	02/17/2025	
									590.78		
									590.78		
18 250 08 085	2731	PEPPERMINT DR 30084									
MAYFIELD MARGARET D	2024	2816-0109 H4F S		559.89	9.81	26.20	28.00	20.00	643.90	11/15/2024	
									643.90		
									643.90		
18 250 08 094	2540	MIDVALE FOREST DR 30									
GIBBS CAROL	2024	2816-0110 H1F F		2,637.46	46.16	130.08	0.00	0.00	2,813.70	09/30/2024	
GIBBS CAROL	2024	2816-0110 H1F S		2,637.46	46.16	130.08	28.00	20.00	2,861.70	11/15/2024	
									5,675.40		
									5,675.40		
18 250 08 104	2571	MIDVALE FOREST DR 30									
HONG EDWARD	2023	H1F F		232.74	6.30	11.64	0.00	0.00	250.68	12/23/2024	
HONG EDWARD	2023	H1F S		232.74	6.30	11.64	0.00	0.00	250.68	12/23/2024	
HONG EDWARD	2024	H1F S		463.46	8.12	22.86	0.00	0.00	494.44	11/15/2024	
									995.80		
									995.80		
18 250 08 119	3580	COLD WATER CANYON CT									
MORTON CHESLEY V	2023	H1F T		48.60	6.40	1.26	0.00	0.00	56.26	11/15/2023	
									56.26		
									56.26		
18 250 08 136	2708	HENDERSON SMT 30084									
SAFWAT AL M JR	2024	2816-0111 H1F S		2,080.21	36.40	103.14	13.47	9.62	2,242.84	11/15/2024	
									2,242.84		
									2,242.84		
18 250 11 039	3319	GLENROSE TRL 30341 5									
RICHARDS JACK E	2024	H1F S		796.24	13.93	38.98	0.00	0.00	849.15	01/15/2025	
									849.15		
									849.15		
18 250 11 076	3374	GLENROSE PT 30341 57									
BISWAS SWARAJIT K	2024	H1F S		674.72	0.00	0.00	0.00	0.00	674.72	04/18/2025	
									674.72		
									674.72		
18 250 11 112	2639	BRICKELL SQ 30341									
SCHMIDT CHARLES T	2024	H1F S		724.02	0.00	0.00	0.00	0.00	724.02	04/18/2025	
									724.02		
									724.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 251 01 059	3740	ALLSBOROUGH DR	30084								
FUNDERBURKE J E	2020	2358-0326	F	25.45	9.11	1.27	0.00	0.00	35.83	09/30/2020	
FUNDERBURKE J E	2020	2358-0326	S	25.45	9.11	1.27	18.00	20.00	73.83	11/16/2020	
FUNDERBURKE J E	2021	2458-0230	F	25.46	7.53	1.27	0.00	0.00	34.26	09/30/2021	
FUNDERBURKE J E	2021	2458-0230	S	25.46	7.53	1.27	18.00	334.90	387.16	11/15/2021	
FUNDERBURKE J E	2022	2585-0445	F	25.46	5.93	1.27	0.00	0.00	32.66	09/30/2022	
FUNDERBURKE J E	2022	2585-0445	S	25.46	5.93	1.27	18.00	20.00	70.66	11/15/2022	
FUNDERBURKE J E	2023	2712-0468	F	25.40	3.34	1.27	0.00	0.00	30.01	10/02/2023	
FUNDERBURKE J E	2023	2712-0468	S	25.40	3.34	1.27	18.00	113.98	161.99	11/15/2023	
FUNDERBURKE J E	2024		F	25.35	0.44	1.27	0.00	0.00	27.06	09/30/2024	
FUNDERBURKE J E	2024		S	25.35	0.44	1.27	0.00	0.00	27.06	11/15/2024	
GRAND TOTAL DUE									880.52		
18 251 02 074	2665	HENDERSON RIDGE DR	3								
JAMAL MOHAMMAD I	2023		H1F S	136.15	4.99	6.78	0.00	0.00	147.92	11/25/2024	
GRAND TOTAL DUE									147.92		
18 251 06 002	2693	LAKE RD	30084 2348								
HUDSON WILLIAM H.	2024		H1 S	55.16	0.48	2.76	0.00	0.00	58.40	02/17/2025	
GRAND TOTAL DUE									58.40		
18 252 01 080	2648	LAKE ERIN DR	30084 2								
BREX JEFFERY	2024		H1F F	273.10	0.00	0.00	0.00	0.00	273.10	04/18/2025	
BREX JEFFERY	2024		H1F S	273.10	0.00	0.00	0.00	0.00	273.10	04/18/2025	
GRAND TOTAL DUE									546.20		
18 252 01 097	2028	LUXURIA CT	30084								
KHAN AZIZ	2024	2816-0112	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 252 02 004	4007	TIPPERARY TRL	30084								
STANLEY GARRY L	2023		H1 T	31.43	4.14	0.81	0.00	0.00	36.38	11/15/2023	
GRAND TOTAL DUE									36.38		
18 252 02 008	3971	TIPPERARY TRL	30084								
BRADLEY DORIS M.	2024		H1F F	2,488.84	43.56	122.74	0.00	0.00	2,655.14	09/30/2024	UL
BRADLEY DORIS M.	2024		H1F S	2,611.58	45.71	128.79	0.00	261.16	3,047.24	11/15/2024	UL
GRAND TOTAL DUE									5,702.38		
18 252 05 015	3990	DONEGAL CT	30084 252								
REICHMANN JOHN A	2024		H1F F	344.57	0.00	0.00	0.00	0.00	344.57	04/18/2025	
REICHMANN JOHN A	2024		H1F S	344.57	0.00	0.00	0.00	0.00	344.57	04/18/2025	
GRAND TOTAL DUE									689.14		
18 253 01 007	4791	CHAMBLEE TUCKER RD	3								
TULIS MARTIN	2024		F	343.82	0.00	0.00	0.00	0.00	343.82	03/24/2025	
TULIS MARTIN	2024		S	343.82	0.00	0.00	0.00	0.00	343.82	03/24/2025	
GRAND TOTAL DUE									687.64		
18 253 01 061	4126	E KASSELRYNE CT	3008								
NOWLING MICHAEL	2024		H1F S	392.16	6.86	19.36	0.00	0.00	418.38	01/15/2025	
GRAND TOTAL DUE									418.38		
18 253 01 120	2734	LIVSEY TRL	30084 258								
RAU JOSEPH L JR	2024		H1S F	301.94	0.00	0.00	0.00	0.00	301.94	04/18/2025	
RAU JOSEPH L JR	2024		H1S S	301.96	0.00	0.00	0.00	0.00	301.96	04/18/2025	
GRAND TOTAL DUE									603.90		
18 253 01 143	4151	SPRING MNR	30084 259								
NONG SARAVUTH	2024		H1F F	476.36	0.00	0.00	0.00	0.00	476.36	04/18/2025	
NONG SARAVUTH	2024		H1F S	476.36	0.00	0.00	0.00	0.00	476.36	04/18/2025	
GRAND TOTAL DUE									952.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 253 06 026	4222	CASTLE PINES CT 3008									
RAMIREZ MARIO	2024	2816-0113	F	3,667.02	64.17	181.56	0.00	0.00	3,912.75	09/30/2024	
RAMIREZ MARIO	2024	2816-0113	S	3,667.02	64.17	181.56	28.00	20.00	3,960.75	11/15/2024	
						GRAND TOTAL DUE			7,873.50		
18 253 07 018	2793	SMITHSONIA WAY 30084									
TULIP INVESTMENT GROUP I	2024		F	40.54	0.00	0.00	0.00	0.00	40.54	03/24/2025	
TULIP INVESTMENT GROUP I	2024		S	40.54	0.00	0.00	0.00	0.00	40.54	03/24/2025	
						GRAND TOTAL DUE			81.08		
18 253 10 004	2584	ARLDOWNE DR 30084 25									
NGO JOSEPH	2021		S	199.17	58.87	9.86	0.00	19.91	287.81	11/15/2021	UL
ARRA DENIS D	2024	2816-0114	H1F S	3,128.93	54.76	154.65	28.00	20.00	3,386.34	11/15/2024	
						GRAND TOTAL DUE			3,674.15		
18 253 10 034	2699	LAKE ERIN DR 30084 2									
HARRIS DEBORAH A	2024	2816-0115	H1F F	2,367.81	41.44	116.60	0.00	0.00	2,525.85	09/30/2024	
HARRIS DEBORAH A	2024	2816-0115	H1F S	2,367.81	41.44	116.60	28.00	20.00	2,573.85	11/15/2024	
						GRAND TOTAL DUE			5,099.70		
18 254 01 064	2761	GOODFELLOWS RD 30084									
POTTHOFF KENNETH J	2024		H1F F	233.86	0.00	0.00	0.00	0.00	233.86	03/24/2025	
POTTHOFF KENNETH J	2024		H1F S	233.86	0.00	0.00	0.00	0.00	233.86	03/24/2025	
						GRAND TOTAL DUE			467.72		
18 254 01 103	4356	ANGIE DR 30084 3617									
REID STEPHEN D	2023		H1 T	69.20	9.11	3.32	0.00	0.00	81.63	11/15/2023	
REID STEPHEN D	2024	2816-0116	H1 F	2,564.01	44.87	126.41	0.00	0.00	2,735.29	09/30/2024	
REID STEPHEN D	2024	2816-0116	H1 S	2,564.01	44.87	126.41	28.00	20.00	2,783.29	11/15/2024	
						GRAND TOTAL DUE			5,600.21		
18 254 01 135	4324	TUCKER NORTH CT 3008									
DEMPSTER DIANE C	2024	2816-0117	H1F S	104.90	1.83	5.16	28.00	20.00	159.89	11/15/2024	
						GRAND TOTAL DUE			159.89		
18 254 03 012	3644	LAKESIDE CT 30084 31									
ANDERSON MARGARET P	2024		F	2,629.28	46.01	129.67	0.00	0.00	2,804.96	01/30/2025	
ANDERSON MARGARET P	2024		S	2,629.28	46.01	129.67	0.00	0.00	2,804.96	01/30/2025	
						GRAND TOTAL DUE			5,609.92		
18 254 03 015	3666	LAKESIDE CT 30084 31									
ROGERS BOBBIE N	2024	2816-0118	F	2,637.33	46.15	130.07	0.00	0.00	2,813.55	09/30/2024	
ROGERS BOBBIE N	2024	2816-0118	S	2,637.33	46.15	130.07	28.00	20.00	2,861.55	11/15/2024	
						GRAND TOTAL DUE			5,675.10		
18 254 03 017	2665	OLD NORCROSS RD 3008									
FAIN ALLEN DARRYL	2024	2816-0119	H1F F	1,617.33	28.31	79.07	0.00	0.00	1,724.71	09/30/2024	
FAIN ALLEN DARRYL	2024	2816-0119	H1F S	1,617.33	28.31	79.07	28.00	20.00	1,772.71	11/15/2024	
						GRAND TOTAL DUE			3,497.42		
18 254 05 001	4493	CREST RD 30084 2806									
CPI AMHERST SFR PROGRAM	2023		T	66.00	8.69	3.00	0.00	0.00	77.69	11/15/2023	
						GRAND TOTAL DUE			77.69		
18 254 09 018	2786	OLD NORCROSS RD 3008									
B4 INVESTMENTS FIRM LLC	2024	2816-0120	F	2,092.28	36.62	102.82	0.00	0.00	2,231.72	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024	2816-0120	S	2,092.28	36.62	102.82	28.00	20.00	2,279.72	11/15/2024	
						GRAND TOTAL DUE			4,511.44		
18 254 09 031	2766	GOODFELLOWS RD 30084									
TULIS MARTIN	2024		F	428.55	0.00	0.00	0.00	0.00	428.55	03/24/2025	
TULIS MARTIN	2024		S	428.55	0.00	0.00	0.00	0.00	428.55	03/24/2025	
						GRAND TOTAL DUE			857.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 254 09 122	2788	STONESMITH CT 30084									
ZILLOW HOMES PROPERTY TF	2023	2712-0404	F	188.83	24.86	9.45	0.00	0.00	223.14	10/02/2023	
ZILLOW HOMES PROPERTY TF	2023	2712-0404	S	188.83	24.86	9.45	28.00	491.84	742.98	11/15/2023	
ZILLOW HOMES PROPERTY TF	2023	2712-0404	T	18.20	2.40	1.82	0.00	0.00	22.42	11/15/2023	
ZILLOW HOMES PROPERTY TF	2024		F	197.21	3.45	9.86	0.00	0.00	210.52	09/30/2024	
ZILLOW HOMES PROPERTY TF	2024		S	197.21	3.45	9.86	0.00	0.00	210.52	11/15/2024	
GRAND TOTAL DUE									1,409.58		
18 254 09 124	2787	STONESMITH CT 30084									
GETNET MEBRAT GEDAFIE	2024	2816-0121 H1F	S	118.26	2.07	5.83	28.00	20.00	174.16	11/15/2024	
GRAND TOTAL DUE									174.16		
18 254 09 136	2802	OLD NORCROSS RD 3008									
B4 INVESTMENTS FIRM LLC	2024	2816-0122	F	734.03	12.85	36.70	0.00	0.00	783.58	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024	2816-0122	S	734.03	12.85	36.70	28.00	20.00	831.58	11/15/2024	
GRAND TOTAL DUE									1,615.16		
18 254 09 137	2785	GOODFELLOWS RD 30084									
B4 INVESTMENTS FIRM LLC	2024	2816-0123	F	734.23	12.85	36.71	0.00	0.00	783.79	09/30/2024	
B4 INVESTMENTS FIRM LLC	2024	2816-0123	S	734.23	12.85	36.71	28.00	20.00	831.79	11/15/2024	
GRAND TOTAL DUE									1,615.58		
18 255 01 072	4540	OSWOOD CT 30084 2835									
OSWOOD HOMES LLC	2024	2816-0124	F	3,430.71	60.04	169.74	0.00	0.00	3,660.49	09/30/2024	
OSWOOD HOMES LLC	2024	2816-0124	S	3,430.71	60.04	169.74	28.00	20.00	3,708.49	11/15/2024	
GRAND TOTAL DUE									7,368.98		
18 255 01 105	2697	IMPERIAL HILLS DR 30									
MOHAMED OMAR N	2024	H1F	F	439.75	0.00	0.00	0.00	0.00	439.75	04/18/2025	
MOHAMED OMAR N	2024	H1F	S	439.75	0.00	0.00	0.00	0.00	439.75	04/18/2025	
GRAND TOTAL DUE									879.50		
18 255 02 046	4727	LAWRENCEVILLE HWY 30									
WHODATHUNKIT LLC	2024	2816-0125	S	146.19	2.56	7.22	28.00	20.00	203.97	11/15/2024	
GRAND TOTAL DUE									203.97		
18 255 03 006	2164	CARSON VALLEY DR 300									
WILLIAMS ALCIA A	2023		T	8.60	1.13	0.60	0.00	0.00	10.33	11/15/2023	
GRAND TOTAL DUE									10.33		
18 255 04 060	2711	OSWOOD DR 30084 2842									
MESA VERDE ASSETS LLC	2023		T	55.60	7.32	1.96	0.00	0.00	64.88	11/15/2023	
GRAND TOTAL DUE									64.88		
18 255 04 091	4660	LAWRENCEVILLE HWY 30									
WELCH KURTIS I	2024		F	492.27	0.00	0.00	0.00	0.00	492.27	03/24/2025	
WELCH KURTIS I	2024		S	492.27	0.00	0.00	0.00	0.00	492.27	03/24/2025	
GRAND TOTAL DUE									984.54		
18 255 04 113	4625	IMPERIAL HILLS CT 30									
SINACK SPENCER BRICE	2024	2816-0126 H1F	F	2,119.50	37.09	104.18	0.00	0.00	2,260.77	09/30/2024	
SINACK SPENCER BRICE	2024	2816-0126 H1F	S	2,119.50	37.09	104.18	28.00	20.00	2,308.77	11/15/2024	
GRAND TOTAL DUE									4,569.54		
18 255 08 001	4667	DARLENE WAY 30084 29									
BARE MICHAEL B	2023	H1F	T	4.14	0.55	0.21	0.00	0.00	4.90	11/15/2023	
GRAND TOTAL DUE									4.90		
18 255 08 013	4763	DARLENE WAY 30084 29									
SANTANA MARLY	2023	H1F	F	386.17	10.46	19.31	0.00	0.00	415.94	12/23/2024	
SANTANA MARLY	2023	H1F	S	386.17	10.46	19.31	0.00	0.00	415.94	12/23/2024	
SANTANA MARLY	2024	H1F	S	242.54	4.25	11.99	0.00	0.00	258.78	11/15/2024	
GRAND TOTAL DUE									1,090.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 255 09 006	2659	STERLING ACRES DR 30									
LOPEZ NERY R	2023	H1F S		952.41	16.67	46.93	0.00	0.00	1,016.01	01/21/2025	
									1,016.01		
18 256 03 008	2648	SUMMIT HILLS DR 3008									
BABIC DARIJO	2024	2816-0170 S		381.15	6.67	18.85	28.00	20.00	454.67	11/15/2024	
									454.67		
18 256 05 027	6434	LAWRENCEVILLE HWY 30									
GAMORY HOLDINGS LLC	2024	F		54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GAMORY HOLDINGS LLC	2024	S		54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
									109.90		
18 256 05 028	2876	MOUNTAIN INDUSTRIAL									
J AND G REAL PROPERTIES	2023	2712-0436 S		58.19	7.66	2.91	11.48	12.76	93.00	11/15/2023	
									93.00		
18 256 05 054	6430	LAWRENCEVILLE HWY 30									
IGLESIA BETHESDA INC	2024	2816-0171 F		4,802.59	84.05	233.83	0.00	0.00	5,120.47	09/30/2024	
IGLESIA BETHESDA INC	2024	2816-0171 S		4,802.59	84.05	233.83	28.00	20.00	5,168.47	11/15/2024	
									10,288.94		
18 256 05 058	2918	MOUNTAIN INDUSTRIAL									
KESHA AND ARYAN LLC	2023	F		435.03	11.78	21.75	0.00	0.00	468.56	12/23/2024	
KESHA AND ARYAN LLC	2023	S		2,153.05	58.30	107.65	0.00	0.00	2,319.00	12/23/2024	
									2,787.56		
18 256 05 062	2912	MOUNTAIN INDUSTRIAL									
LONZOS INC	2024	2816-0172 F		2,744.96	48.04	124.29	0.00	0.00	2,917.29	09/30/2024	
LONZOS INC	2024	2816-0172 S		2,744.96	48.04	124.29	28.00	20.00	2,965.29	11/15/2024	
									5,882.58		
18 256 05 064	2892	MOUNTAIN INDUSTRIAL									
MABO ERIC	2024	2816-0173 F		2,945.46	51.55	140.25	0.00	0.00	3,137.26	09/30/2024	
MABO ERIC	2024	2816-0173 S		2,945.46	51.55	140.25	28.00	20.00	3,185.26	11/15/2024	
									6,322.52		
18 256 06 034	2700	TUCKER VALLEY RD 300									
AHMED TAMIZUDDIN	2024	F		261.14	2.28	13.06	0.00	0.00	276.48	02/17/2025	
AHMED TAMIZUDDIN	2024	S		261.14	2.28	13.06	0.00	0.00	276.48	02/17/2025	
									552.96		
18 256 06 043	2703	TUCKER VALLEY RD 300									
KALANTARI RHONDA	2024	2816-0174 F		2,193.57	38.38	107.88	0.00	0.00	2,339.83	09/30/2024	
KALANTARI RHONDA	2024	2816-0174 S		2,193.57	38.38	107.88	28.00	20.00	2,387.83	11/15/2024	
									4,727.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 256 06 076	5029	LEESHIRE TRL	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
JO LYN INC	2017	1972-0249	F	7.53	4.48	0.38	0.00	0.00	12.39	10/02/2017	
JO LYN INC	2017	1972-0249	S	7.53	4.48	0.38	20.50	304.70	337.59	11/15/2017	
JO LYN INC	2018	2135-0133	F	17.20	8.95	0.86	0.00	0.00	27.01	10/01/2018	
JO LYN INC	2018	2135-0133	S	17.20	8.95	0.86	20.50	20.00	67.51	11/15/2018	
JO LYN INC	2019	2265-0365	F	14.46	6.30	0.72	0.00	0.00	21.48	09/30/2019	
JO LYN INC	2019	2265-0365	S	14.46	6.30	0.72	20.50	20.00	61.98	11/15/2019	
JO LYN INC	2020	2358-0347	F	14.48	5.18	0.72	0.00	0.00	20.38	09/30/2020	
JO LYN INC	2020	2358-0347	S	14.48	5.18	0.72	18.00	20.00	58.38	11/16/2020	
JO LYN INC	2021	2458-0254	F	14.61	4.32	0.73	0.00	0.00	19.66	09/30/2021	
JO LYN INC	2021	2458-0254	S	14.61	4.32	0.73	18.00	75.00	112.66	11/15/2021	
JO LYN INC	2022		F	14.46	3.37	0.72	0.00	0.00	18.55	09/30/2022	
JO LYN INC	2022		S	14.46	3.37	0.72	0.00	0.00	18.55	11/15/2022	
JO LYN INC	2023	2712-0438	F	36.79	4.84	0.64	0.00	0.00	42.27	10/02/2023	
JO LYN INC	2023	2712-0438	S	36.79	4.84	0.64	18.00	404.73	465.00	11/15/2023	
JO LYN INC	2023	2712-0438	T	40.00	5.27	0.40	0.00	0.00	45.67	11/15/2023	
JO LYN INC	2024		F	50.74	0.89	0.74	0.00	0.00	52.37	09/30/2024	
JO LYN INC	2024		S	50.74	0.89	0.74	0.00	0.00	52.37	11/15/2024	
						GRAND TOTAL DUE			1,433.82		
18 256 06 104	2529	LEESHIRE RD	30084 30								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DONEHOO CYNTHIA S FAMILY	2024	2816-0175	H1F F	1,440.60	25.22	70.24	0.00	0.00	1,536.06	09/30/2024	
DONEHOO CYNTHIA S FAMILY	2024	2816-0175	H1F S	1,440.60	25.22	70.24	28.00	20.00	1,584.06	11/15/2024	
						GRAND TOTAL DUE			3,120.12		
18 256 06 134	4958	PRESIDENTS WAY	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BRIGHT RING FOUNDATION I	2024	2816-0176	F	2,073.53	36.28	103.68	0.00	0.00	2,213.49	09/30/2024	
BRIGHT RING FOUNDATION I	2024	2816-0176	S	2,073.53	36.28	103.68	28.00	20.00	2,261.49	11/15/2024	
						GRAND TOTAL DUE			4,474.98		
18 256 06 147	2550	PRESIDENTS WALK	3008								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SARKER MANIR AHMED	2024	2816-0177	H4F S	20.63	0.37	0.95	18.00	20.00	59.95	11/15/2024	
						GRAND TOTAL DUE			59.95		
18 256 06 180	5008	LEESHIRE WAY	30084 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DURHAM ALISON R	2024		H1F F	122.84	0.00	0.00	0.00	0.00	122.84	03/24/2025	
DURHAM ALISON R	2024		H1F S	122.84	0.00	0.00	0.00	0.00	122.84	03/24/2025	
						GRAND TOTAL DUE			245.68		
18 256 06 199	2883	R MOUNTAIN INDUSTRIA									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
COMRIE GEM	2017	1972-0252	F	71.43	42.54	3.57	0.00	0.00	117.54	10/02/2017	DO
COMRIE GEM	2017	1972-0252	S	71.43	42.54	3.57	30.50	20.00	168.04	11/15/2017	DO
COMRIE GEM	2018	2135-0136	F	71.26	37.10	3.56	0.00	0.00	111.92	10/01/2018	DO
COMRIE GEM	2018	2135-0136	S	71.26	37.10	3.56	30.50	20.00	162.42	11/15/2018	DO
COMRIE GEM	2019	2265-0370	F	70.64	30.77	3.53	0.00	0.00	104.94	09/30/2019	
COMRIE GEM	2019	2265-0370	S	70.64	30.77	3.53	30.50	51.84	187.28	11/15/2019	
COMRIE GEM	2020	2358-0354	F	70.72	25.33	3.54	0.00	0.00	99.59	09/30/2020	
COMRIE GEM	2020	2358-0354	S	70.72	25.33	3.54	28.00	20.00	147.59	11/16/2020	
COMRIE GEM	2021	2458-0257	F	71.60	21.17	3.58	0.00	0.00	96.35	09/30/2021	
COMRIE GEM	2021	2458-0257	S	71.60	21.17	3.58	28.00	425.01	549.36	11/15/2021	
COMRIE GEM	2022		F	70.54	16.44	3.53	0.00	0.00	90.51	09/30/2022	
COMRIE GEM	2022		S	70.54	16.44	3.53	0.00	0.00	90.51	11/15/2022	
COMRIE GEM	2023	2712-0440	F	72.80	9.58	3.64	0.00	0.00	86.02	10/02/2023	
COMRIE GEM	2023	2712-0440	S	72.80	9.58	3.64	28.00	466.24	580.26	11/15/2023	
COMRIE GEM	2024		F	72.50	1.27	3.63	0.00	0.00	77.40	09/30/2024	
COMRIE GEM	2024		S	72.50	1.27	3.63	0.00	0.00	77.40	11/15/2024	
						GRAND TOTAL DUE			2,747.13		

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18 256 06 209	4963	PRESIDENTS WAY 30084									
PINCKNEY MILO	2024		F	2,974.32	52.06	147.82	0.00	0.00	3,174.20	09/30/2024	
PINCKNEY MILO	2024		S	2,974.32	52.06	147.82	28.00	20.00	3,222.20	11/15/2024	
						GRAND TOTAL DUE			6,396.40		
18 256 06 210	4973	PRESIDENTS WAY 30084									
LEVY RICHARD	2024		S	70.78	1.23	3.16	18.00	20.00	113.17	11/15/2024	
						GRAND TOTAL DUE			113.17		
18 256 07 077	5036	LEESHIRE TRL 30084									
JO LYN INC	2017		F	9.30	5.54	0.47	0.00	0.00	15.31	10/02/2017	
JO LYN INC	2017		S	9.30	5.54	0.47	20.50	304.70	340.51	11/15/2017	
JO LYN INC	2018		F	24.24	12.62	1.21	0.00	0.00	38.07	10/01/2018	
JO LYN INC	2018		S	24.24	12.62	1.21	20.50	20.00	78.57	11/15/2018	
JO LYN INC	2019		F	19.70	8.58	0.99	0.00	0.00	29.27	09/30/2019	
JO LYN INC	2019		S	19.70	8.58	0.99	20.50	20.00	69.77	11/15/2019	
JO LYN INC	2020		F	19.71	7.06	0.99	0.00	0.00	27.76	09/30/2020	
JO LYN INC	2020		S	19.71	7.06	0.99	18.00	20.00	65.76	11/16/2020	
JO LYN INC	2021		F	19.92	5.89	1.00	0.00	0.00	26.81	09/30/2021	
JO LYN INC	2021		S	19.92	5.89	1.00	18.00	75.00	119.81	11/15/2021	
JO LYN INC	2022		F	19.67	4.58	0.98	0.00	0.00	25.23	09/30/2022	
JO LYN INC	2022		S	19.67	4.58	0.98	0.00	0.00	25.23	11/15/2022	
JO LYN INC	2023		F	18.17	2.39	0.91	0.00	0.00	21.47	10/02/2023	
JO LYN INC	2023		S	18.17	2.39	0.91	18.00	404.23	443.70	11/15/2023	
JO LYN INC	2023		T	4.00	0.53	0.40	0.00	0.00	4.93	11/15/2023	
JO LYN INC	2024		F	20.11	0.35	1.01	0.00	0.00	21.47	09/30/2024	
JO LYN INC	2024		S	20.11	0.35	1.01	0.00	0.00	21.47	11/15/2024	
						GRAND TOTAL DUE			1,375.14		
18 256 08 036	6011	LEESHIRE TRCE 30084									
WHEATON PROPERTIES INC	2024		F	68.40	1.20	0.00	0.00	0.00	69.60	09/30/2024	
WHEATON PROPERTIES INC	2024		S	68.40	1.20	0.00	0.00	0.00	69.60	11/15/2024	
						GRAND TOTAL DUE			139.20		
18 256 08 037	6020	LEESHIRE TRCE 30084									
WHEATON PROPERTIES INC	2024		F	162.00	2.84	0.00	0.00	0.00	164.84	09/30/2024	
WHEATON PROPERTIES INC	2024		S	162.00	2.84	0.00	0.00	0.00	164.84	11/15/2024	
						GRAND TOTAL DUE			329.68		
18 259 02 030	4769	WESTHAMPTON DR 30084									
LEWIS BRADLEY J	2024		H1F S	215.74	3.77	10.62	28.00	20.00	278.13	11/15/2024	
						GRAND TOTAL DUE			278.13		
18 259 02 054	4687	WESTHAMPTON DR 30084									
WOODARD CHARLES L	2024		H1F S	426.06	0.00	0.00	0.00	0.00	426.06	03/24/2025	
						GRAND TOTAL DUE			426.06		
18 260 01 142	4496	DOYLE ST 30084									
FAGGARD MICHAEL SCOTT	2024		H1F F	260.83	2.28	13.04	0.00	0.00	276.15	02/17/2025	
FAGGARD MICHAEL SCOTT	2024		H1F S	260.83	2.28	13.04	0.00	0.00	276.15	02/17/2025	
						GRAND TOTAL DUE			552.30		
18 260 01 181	4376	LAKE IVANHOE DR 3008									
LAMB RONALD	2024		F	3,552.78	62.18	175.84	0.00	0.00	3,790.80	09/30/2024	
LAMB RONALD	2024		S	3,552.78	62.18	175.84	28.00	20.00	3,838.80	11/15/2024	
						GRAND TOTAL DUE			7,629.60		
18 260 01 211	2857	ROTHERWOOD DR 30084									
ANDREWS GEORGIA W	2023		H4F T	3.64	0.48	0.18	0.00	0.00	4.30	11/15/2023	
						GRAND TOTAL DUE			4.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 260 03 002	4289	WEBB RD 30084									
MAGNUSSON JOE C	2024	2816-0184	H1F F	1,859.56	32.55	91.42	0.00	0.00	1,983.53	09/30/2024	
MAGNUSSON JOE C	2024	2816-0184	H1F S	2,145.50	37.55	105.49	28.00	20.00	2,336.54	11/15/2024	
						GRAND TOTAL DUE			4,320.07		
18 260 06 018	4475	LAKE IVANHOE DR 3008									
CAUSEY MARK	2020	2358-0363	H1 S	17.66	6.33	0.87	9.30	10.33	44.49	11/16/2020	
						GRAND TOTAL DUE			44.49		
18 261 01 040	4049	LAYNEWOOD CIR 30084									
GOODFELLOW JILLIAN	2024		H1F F	384.32	0.00	0.00	0.00	0.00	384.32	04/18/2025	
GOODFELLOW JILLIAN	2024		H1F S	384.32	0.00	0.00	0.00	0.00	384.32	04/18/2025	
						GRAND TOTAL DUE			768.64		
18 261 01 047	4046	BRIARGLADE WAY 30340									
CROW CHRISTIAN W	2024		H1F S	452.58	0.00	0.00	0.00	0.00	452.58	04/18/2025	
						GRAND TOTAL DUE			452.58		
18 261 03 016	4594	CHAMBLEE TUCKER RD 3									
COLLINS CHRISTOPHER RYAN	2023		H1F S	4.18	0.23	0.21	0.00	0.00	4.62	09/05/2024	
						GRAND TOTAL DUE			4.62		
18 261 03 034	4214	SMITHSONIA CT 30084									
FAGAN ROBERT F	2024	2816-0185	H1 F	2,138.54	37.43	105.13	0.00	0.00	2,281.10	09/30/2024	
FAGAN ROBERT F	2024	2816-0185	H1 S	2,138.54	37.43	105.13	28.00	20.00	2,329.10	11/15/2024	
						GRAND TOTAL DUE			4,610.20		
18 261 03 038	4246	SMITHSONIA CT 30084									
ONEILL CHRISTY	2024	2816-0186	H1F F	2,146.64	37.57	105.54	0.00	0.00	2,289.75	09/30/2024	
ONEILL CHRISTY	2024	2816-0186	H1F S	2,146.64	37.57	105.54	28.00	20.00	2,337.75	11/15/2024	
						GRAND TOTAL DUE			4,627.50		
18 261 03 054	2813	SMITHSONIA WAY 30084									
LAMB RONALD V EST PERS F	2024	2816-0187	H7F F	1,783.50	31.21	87.38	0.00	0.00	1,902.09	09/30/2024	
LAMB RONALD V EST PERS F	2024	2816-0187	H7F S	1,783.50	31.21	87.38	28.00	20.00	1,950.09	11/15/2024	
						GRAND TOTAL DUE			3,852.18		
18 261 04 007	4126	MENLO DR 30084 2225									
FHS PARTNERS LLC	2024	2816-0188	S	2,983.97	52.23	146.50	28.00	20.00	3,230.70	11/15/2024	
						GRAND TOTAL DUE			3,230.70		
18 261 04 015	4062	MENLO DR 30084 2223									
WIGBELS KEVIN	2024		H1F F	290.74	0.00	0.00	0.00	0.00	290.74	04/18/2025	
WIGBELS KEVIN	2024		H1F S	290.74	0.00	0.00	0.00	0.00	290.74	04/18/2025	
						GRAND TOTAL DUE			581.48		
18 261 04 021	4037	MENLO WAY 30340 4707									
EVARTS MARY M	2024		H1F F	302.64	0.00	0.00	0.00	0.00	302.64	04/18/2025	
EVARTS MARY M	2024		H1F S	302.64	0.00	0.00	0.00	0.00	302.64	04/18/2025	
						GRAND TOTAL DUE			605.28		
18 261 06 004	4558	CHAMBLEE TUCKER RD 3									
GUTIERREZ NESTOR A	2024		F	610.94	10.70	30.55	0.00	0.00	652.19	01/30/2025	
GUTIERREZ NESTOR A	2024		S	610.94	10.70	30.55	0.00	0.00	652.19	01/30/2025	
						GRAND TOTAL DUE			1,304.38		
18 261 06 007	4222	WEBB RD 30084									
PETREA JESSICA	2024	2816-0189	F	2,769.74	48.47	136.69	0.00	0.00	2,954.90	09/30/2024	
PETREA JESSICA	2024	2816-0189	S	2,769.74	48.47	136.69	28.00	20.00	3,002.90	11/15/2024	
						GRAND TOTAL DUE			5,957.80		
18 261 06 025	4189	FONTANA CT 30084									
GUTIERREZ NESTOR A	2024		F	606.94	10.63	29.45	0.00	0.00	647.02	09/30/2024	
GUTIERREZ NESTOR A	2024		S	606.94	10.63	29.45	0.00	0.00	647.02	11/15/2024	
						GRAND TOTAL DUE			1,294.04		

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18 261 11 067	2840	LIVSEY TRL 30084	254								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ORTIZ MIGUEL THOMAS	2023	H1F F		227.94	12.72	11.40	0.00	0.00	252.06	09/05/2024	
ORTIZ MIGUEL THOMAS	2023	H1F S		227.94	12.72	11.40	0.00	0.00	252.06	09/05/2024	
ORTIZ MIGUEL THOMAS	2024	2816-0190 H1F F		110.57	1.94	5.45	0.00	0.00	117.96	09/30/2024	
ORTIZ MIGUEL THOMAS	2024	2816-0190 H1F S		2,356.29	41.24	116.02	28.00	20.00	2,561.55	11/15/2024	
						GRAND TOTAL DUE			3,183.63		
18 261 11 084	2843	THORNBRIDGE LN 30340									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ANDERSON GEORGE W	2024	2816-0191 H9F S		49.38	0.87	2.39	18.00	20.00	90.64	11/15/2024	
						GRAND TOTAL DUE			90.64		
18 261 12 086	2861	LIVSEY TRL 30084	255								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PATEL JAY M	2024	H1F F		333.91	0.00	0.00	0.00	0.00	333.91	04/18/2025	
PATEL JAY M	2024	H1F S		333.91	0.00	0.00	0.00	0.00	333.91	04/18/2025	
						GRAND TOTAL DUE			667.82		
18 261 12 111	2875	LIVSEY TRL 30084									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KENNEDY HARVEY C ESTATE	2017	1972-0264 F		6.18	3.68	0.31	0.00	0.00	10.17	10/02/2017	
KENNEDY HARVEY C ESTATE	2017	1972-0264 S		6.18	3.68	0.31	20.50	20.00	50.67	11/15/2017	
KENNEDY HARVEY C ESTATE	2018	2135-0152 F		7.04	3.67	0.35	0.00	0.00	11.06	10/01/2018	
KENNEDY HARVEY C ESTATE	2018	2135-0152 S		7.04	3.67	0.35	20.50	20.00	51.56	11/15/2018	
KENNEDY HARVEY C ESTATE	2019	2265-0389 F		7.03	3.06	0.35	0.00	0.00	10.44	09/30/2019	
KENNEDY HARVEY C ESTATE	2019	2265-0389 S		7.03	3.06	0.35	20.50	20.00	50.94	11/15/2019	
KENNEDY HARVEY C ESTATE	2020	2358-0371 F		7.03	2.52	0.35	0.00	0.00	9.90	09/30/2020	
KENNEDY HARVEY C ESTATE	2020	2358-0371 S		7.03	2.52	0.35	18.00	20.00	47.90	11/16/2020	
						GRAND TOTAL DUE			242.64		
18 261 12 111	2875	LIVSEY TRL 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KENNEDY HARVEY C ESTATE	2021	2458-0271 F		8.84	2.61	0.44	0.00	0.00	11.89	09/30/2021	
KENNEDY HARVEY C ESTATE	2021	2458-0271 S		8.84	2.61	0.44	18.00	373.98	403.87	11/15/2021	
KENNEDY HARVEY C ESTATE	2022	F		8.71	2.03	0.44	0.00	0.00	11.18	09/30/2022	
KENNEDY HARVEY C ESTATE	2022	S		8.71	2.03	0.44	0.00	0.00	11.18	11/15/2022	
KENNEDY HARVEY C ESTATE	2023	2712-0512 F		8.98	1.18	0.45	0.00	0.00	10.61	10/02/2023	
KENNEDY HARVEY C ESTATE	2023	2712-0512 S		8.98	1.18	0.45	18.00	381.94	410.55	11/15/2023	
KENNEDY HARVEY C ESTATE	2024	F		8.96	0.16	0.45	0.00	0.00	9.57	09/30/2024	
KENNEDY HARVEY C ESTATE	2024	S		8.96	0.16	0.45	0.00	0.00	9.57	11/15/2024	
						GRAND TOTAL DUE			878.42		
18 261 12 133	2849	LIVSEY WOODS DR 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT JOHN C	2024	H1F F		282.14	0.00	0.00	0.00	0.00	282.14	04/18/2025	
SCOTT JOHN C	2024	H1F S		282.14	0.00	0.00	0.00	0.00	282.14	04/18/2025	
						GRAND TOTAL DUE			564.28		
18 261 12 142	4157	HUGHES LEA 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KWON JIN	2024	H1S S		3,065.82	53.66	151.50	0.00	0.00	3,270.98	11/15/2024	
						GRAND TOTAL DUE			3,270.98		
18 261 12 145	4141	HUGHES LEA 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AMORINE MARK A	2024	H1F F		363.31	0.00	0.00	0.00	0.00	363.31	03/24/2025	
AMORINE MARK A	2024	H1F S		363.31	0.00	0.00	0.00	0.00	363.31	03/24/2025	
						GRAND TOTAL DUE			726.62		
18 261 12 162	2854	SAINT GEORGE CT 3008									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FESSEHA LEMLEM	2024	H1F F		585.78	0.00	0.00	0.00	0.00	585.78	04/18/2025	
FESSEHA LEMLEM	2024	H1F S		585.78	0.00	0.00	0.00	0.00	585.78	04/18/2025	
						GRAND TOTAL DUE			1,171.56		
18 262 01 079	2931	LONE STAR TRL 30340									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STEINFELD JUSTIN	2024	H1F F		295.29	0.00	0.00	0.00	0.00	295.29	04/18/2025	
STEINFELD JUSTIN	2024	H1F S		295.29	0.00	0.00	0.00	0.00	295.29	04/18/2025	
						GRAND TOTAL DUE			590.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 262 01 081	3876	MENLO DR 30340	5116								
SEVER ANDREW	2024	2816-0192	H1F F	2,754.36	48.21	135.02	0.00	0.00	2,937.59	09/30/2024	
SEVER ANDREW	2024	2816-0192	H1F S	2,754.36	48.21	135.02	28.00	20.00	2,985.59	11/15/2024	
						GRAND TOTAL DUE			5,923.18		
18 262 05 001	2870	BRIARGLEN DR 30340									
ALLGOOD WILLIAM I JR	2024	2816-0193	H1S F	2,525.80	44.21	123.60	0.00	0.00	2,693.61	09/30/2024	
ALLGOOD WILLIAM I JR	2024	2816-0193	H1S S	2,525.80	44.21	123.60	28.00	20.00	2,741.61	11/15/2024	
						GRAND TOTAL DUE			5,435.22		
18 262 06 049	2883	THORNBRIAR RD 30340									
MCCANN MIRIAM A	2024		H1F F	303.66	0.00	0.00	0.00	0.00	303.66	03/24/2025	
MCCANN MIRIAM A	2024		H1F S	303.66	0.00	0.00	0.00	0.00	303.66	03/24/2025	
						GRAND TOTAL DUE			607.32		
18 262 07 005	3857	MENLO DR 30340	5115								
BECK III CHARLES BARNETT	2024		H1F F	321.44	0.00	0.00	0.00	0.00	321.44	04/18/2025	
BECK III CHARLES BARNETT	2024		H1F S	321.44	0.00	0.00	0.00	0.00	321.44	04/18/2025	
						GRAND TOTAL DUE			642.88		
18 262 07 030	3970	BRIARIDGE CIR 30340									
RIPON SANJAY DAS	2024	2816-0195		2,799.69	49.00	137.29	28.00	20.00	3,033.98	11/15/2024	
						GRAND TOTAL DUE			3,033.98		
18 262 07 039	2886	THORNBRIAR RD 30340									
SKOUFIS GEORGE	2024	2816-0196	H4F S	734.93	12.87	34.05	28.00	20.00	829.85	11/15/2024	
						GRAND TOTAL DUE			829.85		
18 262 09 009	4005	BRIARIDGE CIR 30340									
MEEK ROBYN D	2024		H1F S	529.26	9.27	25.95	0.00	0.00	564.48	01/15/2025	
						GRAND TOTAL DUE			564.48		
18 262 11 020	3910	BRIARGLEN CT 30340	5								
BROUSSARD BRETT JOSEPH	2024		H1F F	275.84	0.00	0.00	0.00	0.00	275.84	04/18/2025	
BROUSSARD BRETT JOSEPH	2024		H1F S	275.84	0.00	0.00	0.00	0.00	275.84	04/18/2025	
						GRAND TOTAL DUE			551.68		
18 262 11 021	3904	BRIARGLEN CT 30340	5								
JOHNSON WADE W	2024		H4F S	68.47	1.20	3.19	0.00	3.42	76.28	11/15/2024	SP
						GRAND TOTAL DUE			76.28		
18 262 11 065	3927	THORNRIIDGE WAY 30340									
ANDERSON KEITH	2024		H1F S	52.26	0.92	2.58	0.00	0.00	55.76	01/15/2025	
						GRAND TOTAL DUE			55.76		
18 263 01 121	2942	NORTHBROOK DR 30340									
ABDULLAHI WALID ZIAD	2024	2816-0198		4,441.16	77.73	219.36	0.00	0.00	4,738.25	09/30/2024	
ABDULLAHI WALID ZIAD	2024	2816-0198		4,441.16	77.73	219.36	28.00	20.00	4,786.25	11/15/2024	
						GRAND TOTAL DUE			9,524.50		
18 263 04 011	3013	BREN MAR WAY 30340									
MILES JENNIFER MAUREEN	2023		H1F F	259.70	9.52	12.99	0.00	0.00	282.21	11/25/2024	
MILES JENNIFER MAUREEN	2023		H1F S	259.70	9.52	12.99	0.00	0.00	282.21	11/25/2024	
						GRAND TOTAL DUE			564.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 263 08 017	3752	EVANS RD 30340									
										TAX DISTRICT: 04	UNINCORPORATED
HELMER PERCY C	2017	1972-0269	F	45.85	27.31	2.29	0.00	0.00	75.45	10/02/2017	DO
HELMER PERCY C	2017	1972-0269	S	45.85	27.31	2.29	20.50	83.88	179.83	11/15/2017	DO
HELMER PERCY C	2018	2135-0156	F	45.75	23.82	2.29	0.00	0.00	71.86	10/01/2018	DO
HELMER PERCY C	2018	2135-0156	S	45.75	23.82	2.29	20.50	20.00	112.36	11/15/2018	DO
HELMER PERCY C	2019	2265-0397	F	45.64	19.88	2.28	0.00	0.00	67.80	09/30/2019	DO
HELMER PERCY C	2019	2265-0397	S	45.64	19.88	2.28	20.50	20.00	108.30	11/15/2019	DO
HELMER PERCY C	2020	2358-0376	F	45.65	16.35	2.28	0.00	0.00	64.28	09/30/2020	
HELMER PERCY C	2020	2358-0376	S	45.65	16.35	2.28	18.00	75.00	157.28	11/16/2020	
HELMER PERCY C	2021	2458-0277	F	38.63	11.42	1.93	0.00	0.00	51.98	09/30/2021	
HELMER PERCY C	2021	2458-0277	S	38.63	11.42	1.93	18.00	411.76	481.74	11/15/2021	
HELMER PERCY C	2022		F	38.63	9.00	1.93	0.00	0.00	49.56	09/30/2022	
HELMER PERCY C	2022		S	38.63	9.00	1.93	0.00	0.00	49.56	11/15/2022	
HELMER PERCY C	2023	2712-0521	F	38.54	5.07	1.93	0.00	0.00	45.54	10/02/2023	
HELMER PERCY C	2023	2712-0521	S	38.54	5.07	1.93	18.00	426.12	489.66	11/15/2023	
HELMER PERCY C	2024		F	38.45	0.67	1.92	0.00	0.00	41.04	09/30/2024	
HELMER PERCY C	2024		S	38.45	0.67	1.92	0.00	0.00	41.04	11/15/2024	
									2,087.28		
18 263 09 008	2956	BRIARGLEN DR 30340 5									
										TAX DISTRICT: 04	UNINCORPORATED
RHYNE LINDA M	2024	2816-0199	H4F F	643.53	11.27	29.48	0.00	0.00	684.28	09/30/2024	
RHYNE LINDA M	2024	2816-0199	H4F S	643.53	11.27	29.48	28.00	20.00	732.28	11/15/2024	
									1,416.56		
18 263 10 009	2819	EVANS DALE CIR 30340									
										TAX DISTRICT: 04	UNINCORPORATED
HODGSON ROBERT BISHOP	2024	2816-0200	H1F F	2,520.64	44.12	123.34	0.00	0.00	2,688.10	09/30/2024	
HODGSON ROBERT BISHOP	2024	2816-0200	H1F S	2,520.64	44.12	123.34	28.00	20.00	2,736.10	11/15/2024	
									5,424.20		
18 263 13 024	3640	EVANS RD 30340 4804									
										TAX DISTRICT: 04	UNINCORPORATED
ROZEMOND CORNELIUS E JR	2024		H1F F	253.35	0.00	0.00	0.00	0.00	253.35	04/18/2025	
ROZEMOND CORNELIUS E JR	2024		H1F S	253.35	0.00	0.00	0.00	0.00	253.35	04/18/2025	
									506.70		
18 263 15 001	2965	NORTHBROOK DR 30340									
										TAX DISTRICT: 04	UNINCORPORATED
BARRETT DANTE IAN	2024	2816-0201	F	3,961.83	69.34	195.40	0.00	0.00	4,226.57	09/30/2024	
BARRETT DANTE IAN	2024	2816-0201	S	3,961.83	69.34	195.40	28.00	20.00	4,274.57	11/15/2024	
									8,501.14		
18 263 16 100	3844	ALLSBOROUGH DR 30084									
										TAX DISTRICT: 90	TUCKER
SMITH MICHAEL J	2017	2135-0159	H1F F	1,442.93	859.43	72.15	0.00	0.00	2,374.51	10/02/2017	
SMITH MICHAEL J	2017	2135-0159	H1F S	1,442.93	859.43	72.15	30.50	58.98	2,463.99	11/15/2017	
DEKALB COUNTY	2018		F	41.00	14.47	0.85	0.00	0.00	56.32	02/22/2021	DC
DEKALB COUNTY	2018		S	41.00	14.47	0.85	0.00	0.00	56.32	02/22/2021	DC
DEKALB COUNTY	2019		F	41.00	14.47	0.85	0.00	0.00	56.32	02/22/2021	DC
DEKALB COUNTY	2019		S	41.00	14.47	0.85	0.00	0.00	56.32	02/22/2021	DC
									5,063.78		
18 263 16 143	2755	NORTHBROOK DR 30340									
										TAX DISTRICT: 04	UNINCORPORATED
BOHAN JOHN F	2024		H1F F	300.51	5.26	15.03	0.00	0.00	320.80	01/15/2025	
BOHAN JOHN F	2024		H1F S	300.51	5.26	15.03	0.00	0.00	320.80	01/15/2025	
									641.60		
18 264 01 029	2961	EVANS OAKS CT 30340									
										TAX DISTRICT: 04	UNINCORPORATED
CORALLI CONNIE H	2024		H1F F	317.78	0.00	0.00	0.00	0.00	317.78	04/18/2025	
CORALLI CONNIE H	2024		H1F S	317.78	0.00	0.00	0.00	0.00	317.78	04/18/2025	
									635.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 02 004	2800 R	CARAWAY DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNKNOWN OWNER	2018		2135-0161 F	19.36	10.08	0.97	0.00	0.00	30.41	10/01/2018	
UNKNOWN OWNER	2018		2135-0161 S	19.36	10.08	0.97	20.50	20.00	70.91	11/15/2018	
UNKNOWN OWNER	2019		2265-0401 F	26.17	11.40	1.31	0.00	0.00	38.88	09/30/2019	
UNKNOWN OWNER	2019		2265-0401 S	26.17	11.40	1.31	20.50	20.00	79.38	11/15/2019	
UNKNOWN OWNER	2020		2358-0381 F	26.19	9.38	1.31	0.00	0.00	36.88	09/30/2020	
UNKNOWN OWNER	2020		2358-0381 S	26.19	9.38	1.31	18.00	20.00	74.88	11/16/2020	
UNKNOWN OWNER	2021		2458-0282 F	26.52	7.84	1.33	0.00	0.00	35.69	09/30/2021	
UNKNOWN OWNER	2021		2458-0282 S	26.52	7.84	1.33	18.00	555.72	609.41	11/15/2021	
UNKNOWN OWNER	2022		F	26.13	6.09	1.31	0.00	0.00	33.53	09/30/2022	
UNKNOWN OWNER	2022		S	26.13	6.09	1.31	0.00	0.00	33.53	11/15/2022	
UNKNOWN OWNER	2023		2712-0527 F	26.96	3.55	1.35	0.00	0.00	31.86	10/02/2023	
UNKNOWN OWNER	2023		2712-0527 S	26.96	3.55	1.35	18.00	113.98	163.84	11/15/2023	
UNKNOWN OWNER	2024		F	26.86	0.47	1.34	0.00	0.00	28.67	09/30/2024	
UNKNOWN OWNER	2024		S	26.86	0.47	1.34	0.00	0.00	28.67	11/15/2024	
						GRAND TOTAL DUE			1,296.54		
18 264 02 019	2855 TOWNLEY CIR 30340 48					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PHELPS KATHY WIL	2024		2816-0202 H1S F	2,370.18	41.48	115.94	0.00	0.00	2,527.60	09/30/2024	
PHELPS KATHY WIL	2024		2816-0202 H1S S	2,486.12	43.51	121.61	28.00	20.00	2,699.24	11/15/2024	
						GRAND TOTAL DUE			5,226.84		
18 264 02 047	3531 R EVANS RIDGE TRL 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALLAS L E	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
CALLAS L E	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
CALLAS L E	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
CALLAS L E	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
CALLAS L E	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
CALLAS L E	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
CALLAS L E	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
CALLAS L E	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
CALLAS L E	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
CALLAS L E	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
CALLAS L E	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
CALLAS L E	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
CALLAS L E	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
CALLAS L E	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
CALLAS L E	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
CALLAS L E	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
18 264 02 053	2836 PEPPERMINT DR 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ROGERS WILLIAM S	2024		2816-0203 H1F F	2,529.03	44.27	124.66	0.00	0.00	2,697.96	09/30/2024	
ROGERS WILLIAM S	2024		2816-0203 H1F S	2,529.03	44.27	124.66	28.00	20.00	2,745.96	11/15/2024	
						GRAND TOTAL DUE			5,443.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 05 001	2999	MEDINAH CT 30341									
										TAX DISTRICT: 04	UNINCORPORATED
MEMAR FARID	2017	1972-0273	F	238.98	142.34	11.95	0.00	0.00	393.27	10/02/2017	
MEMAR FARID	2017	1972-0273	S	238.98	142.34	11.95	30.50	20.00	443.77	11/15/2017	
MEMAR FARID	2018	2135-0163	F	238.43	124.13	11.92	0.00	0.00	374.48	10/01/2018	
MEMAR FARID	2018	2135-0163	S	238.43	124.13	11.92	30.50	20.00	424.98	11/15/2018	
MEMAR FARID	2019	2265-0404	F	237.88	103.63	11.89	0.00	0.00	353.40	09/30/2019	
MEMAR FARID	2019	2265-0404	S	237.88	103.63	11.89	30.50	20.00	403.90	11/15/2019	
MEMAR FARID	2020	2358-0384	F	237.89	85.20	11.89	0.00	0.00	334.98	09/30/2020	
MEMAR FARID	2020	2358-0384	S	237.89	85.20	11.89	28.00	20.00	382.98	11/16/2020	
MEMAR FARID	2021	2458-0283	F	237.89	70.32	11.89	0.00	0.00	320.10	09/30/2021	
MEMAR FARID	2021	2458-0283	S	237.89	70.32	11.89	28.00	20.00	368.10	11/15/2021	
MEMAR FARID	2022	2585-0487	F	237.89	55.45	11.89	0.00	0.00	305.23	09/30/2022	
MEMAR FARID	2022	2585-0487	S	237.89	55.45	11.89	28.00	20.00	353.23	11/15/2022	
MEMAR FARID	2023	2712-0470	F	237.35	31.24	11.87	0.00	0.00	280.46	10/02/2023	
MEMAR FARID	2023	2712-0470	S	237.35	31.24	11.87	28.00	113.98	422.44	11/15/2023	
MEMAR FARID	2024		F	34.95	0.61	1.75	0.00	0.00	37.31	09/30/2024	
MEMAR FARID	2024		S	34.95	0.61	1.75	0.00	0.00	37.31	11/15/2024	
									5,235.94		
									GRAND TOTAL DUE		
18 264 07 007	3599	GREYSTONE CIR 30341									
										TAX DISTRICT: 04	UNINCORPORATED
YANG HAN	2024		H1F F	347.05	0.00	0.00	0.00	0.00	347.05	04/18/2025	
YANG HAN	2024		H1F S	347.05	0.00	0.00	0.00	0.00	347.05	04/18/2025	
									694.10		
									GRAND TOTAL DUE		
18 265 01 003	3083	HENDERSON MILL RD NE									
										TAX DISTRICT: 04	UNINCORPORATED
BROWN WYNTER RUDOLF A	2024		H1F S	483.76	8.48	23.60	0.00	0.00	515.84	01/15/2025	
									515.84		
									GRAND TOTAL DUE		
18 265 03 042	2813	BOLERO LN 30341 5767									
										TAX DISTRICT: 04	UNINCORPORATED
MOORE JUSTIN T	2024		H1F F	560.56	0.00	0.00	0.00	0.00	560.56	04/18/2025	
MOORE JUSTIN T	2024		H1F S	560.56	0.00	0.00	0.00	0.00	560.56	04/18/2025	
									1,121.12		
									GRAND TOTAL DUE		
18 266 01 006	2860	UNIVERSITY CIR 30341									
										TAX DISTRICT: 04	UNINCORPORATED
CORPORATION OF MERCER	2017		F	1,884.00	1,122.13	0.00	0.00	0.00	3,006.13	10/02/2017	
CORPORATION OF MERCER	2017		S	1,884.00	1,122.13	0.00	0.00	0.00	3,006.13	11/15/2017	
CORPORATION OF MERCER	2018		F	1,884.00	980.83	0.00	0.00	0.00	2,864.83	10/01/2018	
CORPORATION OF MERCER	2018		S	1,884.00	980.83	0.00	0.00	0.00	2,864.83	11/15/2018	
CORPORATION OF MERCER	2019		F	1,884.00	820.76	0.00	0.00	0.00	2,704.76	09/30/2019	
CORPORATION OF MERCER	2019		S	1,884.00	820.76	0.00	0.00	0.00	2,704.76	11/15/2019	
CORPORATION OF MERCER	2020		F	1,884.00	674.72	0.00	0.00	0.00	2,558.72	09/30/2020	
CORPORATION OF MERCER	2020		S	1,884.00	674.72	0.00	0.00	0.00	2,558.72	11/16/2020	
CORPORATION OF MERCER	2021		F	1,884.00	556.93	0.00	0.00	0.00	2,440.93	09/30/2021	
CORPORATION OF MERCER	2021		S	1,884.00	556.93	0.00	0.00	0.00	2,440.93	11/15/2021	
CORPORATION OF MERCER	2022		F	1,884.00	439.14	0.00	0.00	0.00	2,323.14	09/30/2022	
CORPORATION OF MERCER	2022		S	1,884.00	439.14	0.00	0.00	0.00	2,323.14	11/15/2022	
CORPORATION OF MERCER	2023		F	3,768.00	495.98	0.00	0.00	0.00	4,263.98	10/02/2023	
CORPORATION OF MERCER	2023		S	3,768.00	495.98	0.00	0.00	0.00	4,263.98	11/15/2023	
CORPORATION OF MERCER	2024		F	4,239.00	74.18	0.00	0.00	0.00	4,313.18	09/30/2024	
CORPORATION OF MERCER	2024		S	4,239.00	74.18	0.00	0.00	0.00	4,313.18	11/15/2024	
									48,951.34		
									GRAND TOTAL DUE		
18 266 05 009	3066	D MERCER UNIVERSITY									
										TAX DISTRICT: 04	UNINCORPORATED
TRANSFORMATION LEAD LLC	2024	2816-0204	F	1,735.80	30.38	83.39	0.00	0.00	1,849.57	09/30/2024	
TRANSFORMATION LEAD LLC	2024	2816-0204	S	1,735.80	30.38	83.39	28.00	20.00	1,897.57	11/15/2024	
									3,747.14		
									GRAND TOTAL DUE		
18 266 05 010	3066	F MERCER UNIVERSITY									
										TAX DISTRICT: 04	UNINCORPORATED
TRANSFORMATION LEAD LLC	2024	2816-0205	F	1,689.36	29.57	83.39	0.00	0.00	1,802.32	09/30/2024	
TRANSFORMATION LEAD LLC	2024	2816-0205	S	1,689.36	29.57	83.39	28.00	20.00	1,850.32	11/15/2024	
									3,652.64		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 266 05 022	3060	MERCER UNIVERSITY DR									
3060 MERCER SP LLC	2024	2816-0206	F	1,102.18	19.29	54.57	0.00	0.00	1,176.04	09/30/2024	
3060 MERCER SP LLC	2024	2816-0206	S	1,102.18	19.29	54.57	28.00	20.00	1,224.04	11/15/2024	
						GRAND TOTAL DUE			2,400.08		
18 266 05 026	3094	MERCER UNIVERSITY DR									
GEORGIA AGAPE INC	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GEORGIA AGAPE INC	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			109.90		
18 266 05 027	3094	MERCER UNIVERSITY DR									
GEORGIA AGAPE INC	2024		F	43.20	0.76	0.00	0.00	0.00	43.96	09/30/2024	
GEORGIA AGAPE INC	2024		S	43.20	0.76	0.00	0.00	0.00	43.96	11/15/2024	
						GRAND TOTAL DUE			87.92		
18 266 05 040	3060	MERCER UNIVERSITY DR									
QUALITY HEALTHCARE ASSET	2023	2712-0475	S	15.38	2.02	0.77	18.00	20.00	56.17	11/15/2023	
						GRAND TOTAL DUE			56.17		
18 267 01 004	3355	NORTHEAST EXPY NE 30									
3355 NORTHEAST EXPRESSWA	2024	2816-0207	F	46,185.46	808.25	2,111.36	0.00	0.00	49,105.07	09/30/2024	
3355 NORTHEAST EXPRESSWA	2024	2816-0207	S	46,185.46	808.25	2,111.36	28.00	20.00	49,153.07	11/15/2024	
						GRAND TOTAL DUE			98,258.14		
18 267 01 007	3395	NORTHEAST EXPY NE 30									
3395 NORTHEAST EXPRESSWA	2024	2816-0208	F	55,221.82	966.39	2,685.28	0.00	0.00	58,873.49	09/30/2024	
3395 NORTHEAST EXPRESSWA	2024	2816-0208	S	55,221.82	966.39	2,685.28	28.00	20.00	58,921.49	11/15/2024	
						GRAND TOTAL DUE			117,794.98		
18 267 01 008	3375	NORTHEAST EXPY NE 30									
3375 NORTHEAST EXPRESSWA	2024	2816-0209	F	59,220.67	1,036.36	2,868.42	0.00	0.00	63,125.45	09/30/2024	
3375 NORTHEAST EXPRESSWA	2024	2816-0209	S	59,220.67	1,036.36	2,868.42	28.00	20.00	63,173.45	11/15/2024	
						GRAND TOTAL DUE			126,298.90		
18 267 04 018	2922	APPLING WAY 30341 39									
BEAR NASH LLC	2024		F	457.51	0.00	0.00	0.00	0.00	457.51	04/18/2025	
BEAR NASH LLC	2024		S	457.51	0.00	0.00	0.00	0.00	457.51	04/18/2025	
						GRAND TOTAL DUE			915.02		
18 268 01 066	2955	WHISPERING HILLS DR									
ISLAM MD A	2024		H1F F	283.08	0.00	0.00	0.00	0.00	283.08	03/24/2025	
ISLAM MD A	2024		H1F S	283.12	0.00	0.00	0.00	0.00	283.12	03/24/2025	
						GRAND TOTAL DUE			566.20		
18 268 01 129	2883	WHISPERING HILLS DR									
SENER WALLACE M	2024		F	475.09	0.00	0.00	0.00	0.00	475.09	04/18/2025	
SENER WALLACE M	2024		S	475.09	0.00	0.00	0.00	0.00	475.09	04/18/2025	
						GRAND TOTAL DUE			950.18		
18 268 01 151	2916	MARLIN DR 30341									
LANDERO HEIDI LARA	2024		F	687.71	0.00	0.00	0.00	0.00	687.71	03/24/2025	
LANDERO HEIDI LARA	2024		S	687.71	0.00	0.00	0.00	0.00	687.71	03/24/2025	
						GRAND TOTAL DUE			1,375.42		
18 268 01 173	2902	MARLIN CIR 30341 511									
NELSON DENNIS LEROY	2024	2816-0210	H9FCSS	45.35	0.79	1.87	3.72	2.66	54.39	11/15/2024	
						GRAND TOTAL DUE			54.39		
18 268 02 009	2558	WOODGREEN DR 30341 5									
FEARON ROBERT S	2024	2816-0211	H1 F	1,901.80	33.28	92.10	0.00	0.00	2,027.18	09/30/2024	
FEARON ROBERT S	2024	2816-0211	H1 S	1,901.80	33.28	92.10	28.00	20.00	2,075.18	11/15/2024	
						GRAND TOTAL DUE			4,102.36		
18 268 03 006	2537	DRESDEN DR NE 30341									
JUTTE ELMER BERNARD	2024	2816-0212	F	3,207.47	56.13	157.38	0.00	0.00	3,420.98	09/30/2024	
JUTTE ELMER BERNARD	2024	2816-0212	S	3,207.47	56.13	157.38	28.00	20.00	3,468.98	11/15/2024	
						GRAND TOTAL DUE			6,889.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 268 05 036	3023	SHALLOWFORD RD 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
NGUYEN TOAN VIET	2024		F	3,714.54	65.01	182.73	0.00	0.00	3,962.28	09/30/2024	NS
NGUYEN TOAN VIET	2024		S	3,714.54	65.01	182.73	0.00	380.59	4,342.87	11/15/2024	NS
						GRAND TOTAL DUE			8,305.15		
18 268 06 018	3005	SHALLOWFORD RD NE 30									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
TRAN TRONG VAN	2024	2816-0213	F	3,056.78	53.50	149.84	0.00	0.00	3,260.12	09/30/2024	
TRAN TRONG VAN	2024	2816-0213	S	3,056.78	53.50	149.84	28.00	20.00	3,308.12	11/15/2024	
						GRAND TOTAL DUE			6,568.24		
18 268 07 024	2972	APPLING CIR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
KEMMERER HUNTER	2024	H1F	S	779.18	13.64	38.05	0.00	0.00	830.87	01/15/2025	
						GRAND TOTAL DUE			830.87		
18 268 07 028	2977	APPLING DR 30341 511									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
LEVINE SIDNEY	2024	2816-0215	H9F S	10.38	0.18	0.47	18.00	20.00	49.03	11/15/2024	
						GRAND TOTAL DUE			49.03		
18 268 10 019	2886	8 WHISPERING HILLS L									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
LAM DUNG TIEN	2024		F	2,274.97	0.00	0.00	0.00	0.00	2,274.97	03/24/2025	
LAM DUNG TIEN	2024		S	2,274.97	0.00	0.00	0.00	0.00	2,274.97	03/24/2025	
						GRAND TOTAL DUE			4,549.94		
18 268 10 020	2895	9 ALCOA CT 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
LAM DUNG TIEN	2024		F	2,011.53	0.00	0.00	0.00	0.00	2,011.53	03/24/2025	
LAM DUNG TIEN	2024		S	2,011.53	0.00	0.00	0.00	0.00	2,011.53	03/24/2025	
						GRAND TOTAL DUE			4,023.06		
18 268 10 021	2903	ALCOA CT 30341 5103									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
LAM DUNG T	2024		F	2,308.96	0.00	0.00	0.00	0.00	2,308.96	03/24/2025	
LAM DUNG T	2024		S	2,308.96	0.00	0.00	0.00	0.00	2,308.96	03/24/2025	
						GRAND TOTAL DUE			4,617.92		
18 268 10 062	2441	WOODSIDE WAY 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOSTELLER ROBERT C	2023	2712-0478	F	18.55	2.44	0.93	0.00	0.00	21.92	10/02/2023	
MOSTELLER ROBERT C	2023	2712-0478	S	18.55	2.44	0.93	18.00	20.00	59.92	11/15/2023	
MOSTELLER ROBERT C	2024	2816-0216	F	18.70	0.33	0.94	0.00	0.00	19.97	09/30/2024	
MOSTELLER ROBERT C	2024	2816-0216	S	18.70	0.33	0.94	18.00	20.00	57.97	11/15/2024	
						GRAND TOTAL DUE			159.78		
18 268 13 007	2873	MARLIN WAY 30341 512									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ZIRNHELD PETER M	2024	H1F	F	303.94	0.00	0.00	0.00	0.00	303.94	03/24/2025	
ZIRNHELD PETER M	2024	H1F	S	303.94	0.00	0.00	0.00	0.00	303.94	03/24/2025	
						GRAND TOTAL DUE			607.88		
18 268 13 008	2911	MARLIN DR 30341 5121									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
SCHER KELAND	2024	H1F	S	742.92	6.50	36.72	0.00	0.00	786.14	02/17/2025	
						GRAND TOTAL DUE			786.14		
18 268 13 009	2919	MARLIN DR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORDONEZ SHIRLEY DAYANARA	2024	2816-0217	F	3,793.84	66.39	186.70	0.00	0.00	4,046.93	09/30/2024	
ORDONEZ SHIRLEY DAYANARA	2024	2816-0217	S	3,793.84	66.39	186.70	28.00	20.00	4,094.93	11/15/2024	
						GRAND TOTAL DUE			8,141.86		
18 269 01 021	4445	BUFORD HWY 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHAMBLEE CITY OF	2024		F	4,758.00	83.27	0.00	0.00	0.00	4,841.27	09/30/2024	
CHAMBLEE CITY OF	2024		S	4,758.00	83.27	0.00	0.00	0.00	4,841.27	11/15/2024	
						GRAND TOTAL DUE			9,682.54		
18 269 01 061	2362	DRESDEN DR NE 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
WHITSELL NOLAN G	2022		S	1,189.22	77.77	56.45	0.00	0.00	1,323.44	08/16/2024	
WHITSELL NOLAN G	2023		F	590.32	38.61	29.52	0.00	0.00	658.45	08/16/2024	
WHITSELL NOLAN G	2023		S	590.32	38.61	29.52	0.00	0.00	658.45	08/16/2024	
						GRAND TOTAL DUE			2,640.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 269 02 009	4627	BUFORD HWY 30341									
CHOU SHUANG YING	2024	2816-0218	S	2,008.54	35.15	97.01	28.00	20.00	2,188.70	11/15/2024	
GRAND TOTAL DUE									2,188.70		
18 269 02 015	2314	WOODSIDE WAY 30341									
RUSSELL RODNEY LIVING TF	2024		F	650.96	0.00	0.00	0.00	0.00	650.96	04/18/2025	
RUSSELL RODNEY LIVING TF	2024		S	650.96	0.00	0.00	0.00	0.00	650.96	04/18/2025	
GRAND TOTAL DUE									1,301.92		
18 269 02 016	2952	VILLA ESTA DR 30341									
FARESE JOSEPH	2024	2816-0219	F	3,265.25	57.14	160.27	0.00	0.00	3,482.66	09/30/2024	
FARESE JOSEPH	2024	2816-0219	S	3,265.25	57.14	160.27	28.00	20.00	3,530.66	11/15/2024	
GRAND TOTAL DUE									7,013.32		
18 269 05 002	2368	SHALLOWFORD TER 3034									
ALON MICHAEL	2023		F	364.80	20.36	18.24	0.00	0.00	403.40	09/05/2024	
ALON MICHAEL	2023		S	364.80	20.36	18.24	0.00	0.00	403.40	09/05/2024	
GRAND TOTAL DUE									806.80		
18 269 05 016	3050	SHALLOWFORD RD NE 30									
THIRTY FIFTY SHALLOWFOR	2024	2816-0220	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 269 06 001	4638	BUFORD HWY 30341 371									
BELLSOUTH	2022		S	151.39	35.29	0.00	0.00	0.00	186.68	11/15/2022	
BELLSOUTH	2023		F	2,223.90	292.73	0.00	0.00	0.00	2,516.63	10/02/2023	
BELLSOUTH	2023		S	2,388.00	314.33	0.00	0.00	0.00	2,702.33	11/15/2023	
BELLSOUTH	2024		F	2,896.80	50.69	0.00	0.00	0.00	2,947.49	09/30/2024	
BELLSOUTH	2024		S	2,896.80	50.69	0.00	0.00	0.00	2,947.49	11/15/2024	
GRAND TOTAL DUE									11,300.62		
18 269 07 040	2885	DRESDEN WAY 30341 50									
JOHNSON HERMAN H	2024	2816-0221 H9F	S	10.17	0.18	0.46	28.00	20.00	58.81	11/15/2024	
GRAND TOTAL DUE									58.81		
18 270 01 017	2000	AIRPORT RD # 212 303									
DEKALB COUNTY	2022		F	83,756.40	19,522.78	0.00	0.00	0.00	103,279.18	09/30/2022	
DEKALB COUNTY	2022		S	83,756.40	19,522.78	0.00	0.00	0.00	103,279.18	11/15/2022	
DEKALB COUNTY	2023		F	83,756.40	11,024.85	0.00	0.00	0.00	94,781.25	10/02/2023	
DEKALB COUNTY	2023		S	83,756.40	11,024.85	0.00	0.00	0.00	94,781.25	11/15/2023	
DEKALB COUNTY	2024		F	188,223.60	3,293.91	0.00	0.00	0.00	191,517.51	09/30/2024	
DEKALB COUNTY	2024		S	188,223.60	3,293.91	0.00	0.00	0.00	191,517.51	11/15/2024	
GRAND TOTAL DUE									779,155.88		
18 270 01 020	1964	AIRPORT RD 30341 490									
DEKALB COUNTY	2024		F	24.60	0.43	0.00	0.00	0.00	25.03	09/30/2024	
DEKALB COUNTY	2024		S	24.60	0.43	0.00	0.00	0.00	25.03	11/15/2024	
GRAND TOTAL DUE									50.06		
18 270 01 072	1990	AIRPORT RD 30341									
SELECT AVIATION LLC	2024		F	4,144.74	0.00	0.00	0.00	0.00	4,144.74	03/24/2025	
SELECT AVIATION LLC	2024		S	11,456.87	0.00	0.00	0.00	0.00	11,456.87	03/24/2025	
GRAND TOTAL DUE									15,601.61		
18 271 04 007	1869	GEORGIAN TER 30341 4									
BERK HOWARD	2023		H1F S	49.92	2.79	2.50	0.00	0.00	55.21	09/05/2024	
GRAND TOTAL DUE									55.21		
18 271 04 022	1836	DUKE RD 30341 4851									
ALAVI SEAN	2024		H1F F	2,284.34	0.00	0.00	0.00	0.00	2,284.34	04/18/2025	
ALAVI SEAN	2024		H1F S	2,284.34	0.00	0.00	0.00	0.00	2,284.34	04/18/2025	
GRAND TOTAL DUE									4,568.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 07 009	1878	GEORGIAN TER 30341 4									
HALES JARRELL N	2024	2816-0222 H4F S		350.37	6.13	13.98	28.00	20.00	418.48	11/15/2024	
GRAND TOTAL DUE									418.48		
18 271 07 013	2870	GEORGIAN DR W 30341									
PARRAMORE JONATHAN	2024	H1F F		146.32	0.00	0.00	0.00	0.00	146.32	03/24/2025	
PARRAMORE JONATHAN	2024	H1F S		146.32	0.00	0.00	0.00	0.00	146.32	03/24/2025	
GRAND TOTAL DUE									292.64		
18 271 08 010	3025	SKYLAND DR NE 30341									
KARIM ASIM	2024	H1F S		791.99	13.85	38.31	0.00	0.00	844.15	11/15/2024	
GRAND TOTAL DUE									844.15		
18 271 08 032	1802	TOBEY RD 30341 4832									
LENNON MICHAEL C	2023	H1F F		486.24	17.83	24.31	0.00	0.00	528.38	11/25/2024	
LENNON MICHAEL C	2023	H1F S		486.26	17.83	24.31	0.00	0.00	528.40	11/25/2024	
GRAND TOTAL DUE									1,056.78		
18 271 08 068	1845	9TH ST 30341 4752									
ACREE WILLIAM BYRNES III	2024	2816-0223 H1F S		6,669.71	116.71	330.28	28.00	20.00	7,164.70	11/15/2024	
GRAND TOTAL DUE									7,164.70		
18 271 10 008	1884	9TH ST 30341 4735									
WHB CONTRACTORS LLC	2024	2816-0224 F		11,620.49	203.36	577.48	0.00	0.00	12,401.33	09/30/2024	
WHB CONTRACTORS LLC	2024	2816-0224 S		11,620.49	203.36	577.48	28.00	20.00	12,449.33	11/15/2024	
GRAND TOTAL DUE									24,850.66		
18 271 11 003	3022	KNOX AVE 30341 4708									
PLISHKA MICHAEL	2024	H1F S		34.36	0.60	1.70	0.00	0.00	36.66	11/15/2024	
GRAND TOTAL DUE									36.66		
18 271 11 009	3031	PARK LN 30341 4746									
BRUBAKER ALISON	2024	H1F F		1,126.73	0.00	0.00	0.00	0.00	1,126.73	03/24/2025	
BRUBAKER ALISON	2024	H1F S		1,126.73	0.00	0.00	0.00	0.00	1,126.73	03/24/2025	
GRAND TOTAL DUE									2,253.46		
18 271 11 010	3039	PARK LN 30341 4746									
DUCKETT JONATHAN	2024	H1F S		2,372.08	0.00	0.00	0.00	0.00	2,372.08	03/24/2025	
GRAND TOTAL DUE									2,372.08		
18 271 12 015	3054	SKYLAND DR 30341									
HARALABAKIS BOBBY	2017	1972-0303 F		476.94	284.06	23.10	0.00	0.00	784.10	10/02/2017	
HARALABAKIS BOBBY	2017	1972-0303 S		476.94	284.06	23.10	30.50	20.00	834.60	11/15/2017	
HARALABAKIS BOBBY	2018	2265-0420 F		17.48	8.36	0.87	0.00	0.00	26.71	07/17/2019	
HARALABAKIS BOBBY	2018	2265-0420 S		17.48	8.36	0.87	20.50	20.00	67.21	07/17/2019	
HARALABAKIS BOBBY	2019	2265-0421 F		503.31	219.26	24.42	0.00	0.00	746.99	09/30/2019	
HARALABAKIS BOBBY	2019	2265-0421 S		503.31	219.26	24.42	30.50	20.00	797.49	11/15/2019	
HARALABAKIS BOBBY	2020	2358-0419 F		504.64	180.72	24.41	0.00	0.00	709.77	09/30/2020	
HARALABAKIS BOBBY	2020	2358-0419 S		504.64	180.72	24.41	28.00	20.00	757.77	11/16/2020	
HARALABAKIS BOBBY	2021	2679-0217 F		502.27	135.38	23.94	0.00	0.00	661.59	06/04/2022	
HARALABAKIS BOBBY	2021	2679-0217 S		502.27	135.38	23.94	28.00	20.00	709.59	06/04/2022	
HARALABAKIS BOBBY	2022	2585-0517 F		505.39	117.81	24.01	0.00	0.00	647.21	09/30/2022	
HARALABAKIS BOBBY	2022	2585-0517 S		505.38	117.81	24.01	28.00	20.00	695.20	11/15/2022	
HARALABAKIS BOBBY	2023	2679-0218 F		502.78	66.18	23.80	0.00	0.00	592.76	10/02/2023	
HARALABAKIS BOBBY	2023	2679-0218 S		502.76	66.18	23.80	28.00	113.98	734.72	11/15/2023	
HARALABAKIS BOBBY	2024	F		528.16	0.00	0.00	0.00	0.00	528.16	04/18/2025	
HARALABAKIS BOBBY	2024	S		528.16	0.00	0.00	0.00	0.00	528.16	04/18/2025	
GRAND TOTAL DUE									9,822.03		
18 271 12 021	3013	RINGLE RD 30341 4717									
MOOSE TRAVIS WAYNE	2023	H1F F		603.45	22.12	30.17	0.00	0.00	655.74	11/25/2024	
MOOSE TRAVIS WAYNE	2023	H1F S		603.45	22.12	30.17	0.00	0.00	655.74	11/25/2024	
GRAND TOTAL DUE									1,311.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 12 048	2914	SKYLAND DR NE 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CAMBRIDGE HOME PROPERTIF	2024		F	249.61	0.00	0.00	0.00	0.00	249.61	03/24/2025	
CAMBRIDGE HOME PROPERTIF	2024		S	249.61	0.00	0.00	0.00	0.00	249.61	03/24/2025	
						GRAND TOTAL DUE			499.22		
18 271 12 049	2906	SKYLAND DR NE 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CAMBRIDGE HOME PROPERTIF	2024		F	2,009.96	0.00	0.00	0.00	0.00	2,009.96	03/24/2025	
CAMBRIDGE HOME PROPERTIF	2024		S	2,009.96	0.00	0.00	0.00	0.00	2,009.96	03/24/2025	
						GRAND TOTAL DUE			4,019.92		
18 271 13 031	3002	RINGLE RD 30341 4718									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DOWNEY ANDREW A	2024	2816-0225 H1	F	2,302.73	40.30	111.60	0.00	0.00	2,454.63	09/30/2024	
DOWNEY ANDREW A	2024	2816-0225 H1	S	2,302.73	40.30	111.60	28.00	20.00	2,502.63	11/15/2024	
						GRAND TOTAL DUE			4,957.26		
18 271 14 012	2876	SKYLAND DR NE 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
B T M MANAGEMENT LLC	2024	2816-0226	S	34.41	0.60	1.70	18.00	20.00	74.71	11/15/2024	
						GRAND TOTAL DUE			74.71		
18 271 16 011	3972	CLAIRMONT RD 30341 4									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FREEPOR TITL AND GUAR	2022	2585-0519	F	731.73	170.56	31.49	0.00	0.00	933.78	09/30/2022	
FREEPOR TITL AND GUAR	2022	2585-0519	S	731.73	170.56	31.49	28.00	113.98	1,075.76	11/15/2022	
FREEPOR TITL AND GUAR	2023	2698-0507	F	1,479.31	194.73	68.87	0.00	0.00	1,742.91	10/02/2023	
FREEPOR TITL AND GUAR	2023	2698-0507	S	1,479.31	194.73	68.87	28.00	113.98	1,884.89	11/15/2023	
FREEPOR TITL AND GUAR	2024		F	1,549.35	27.11	69.43	0.00	0.00	1,645.89	09/30/2024	
FREEPOR TITL AND GUAR	2024		S	1,549.35	27.11	69.43	0.00	0.00	1,645.89	11/15/2024	
						GRAND TOTAL DUE			8,929.12		
18 271 17 025	2942	SURREY LN 30341 4730									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DAVIS MARKLAND W	2024	2816-0227 H1F	F	2,129.96	37.27	102.96	0.00	0.00	2,270.19	09/30/2024	
DAVIS MARKLAND W	2024	2816-0227 H1F	S	2,129.96	37.27	102.96	28.00	20.00	2,318.19	11/15/2024	
						GRAND TOTAL DUE			4,588.38		
18 271 17 065	2921	PARKRIDGE DR 30319 2									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TIM ALLEN HOMES LLC	2018	2135-0198	F	775.61	403.79	38.03	0.00	0.00	1,217.43	10/01/2018	
TIM ALLEN HOMES LLC	2018	2135-0198	S	775.61	403.79	38.03	30.50	345.52	1,593.45	11/15/2018	
TIM ALLEN HOMES LLC	2019	2265-0425	F	783.35	341.26	38.42	0.00	0.00	1,163.03	09/30/2019	
TIM ALLEN HOMES LLC	2019	2265-0425	S	783.35	341.26	38.42	30.50	545.75	1,739.28	11/15/2019	
TIM ALLEN HOMES LLC	2020	2358-0427	F	784.57	280.98	38.40	0.00	0.00	1,103.95	09/30/2020	
TIM ALLEN HOMES LLC	2020	2358-0427	S	784.57	280.98	38.40	28.00	572.26	1,704.21	11/16/2020	
TIM ALLEN HOMES LLC	2021	2458-0318	F	777.49	229.84	37.70	0.00	0.00	1,045.03	09/30/2021	
TIM ALLEN HOMES LLC	2021	2458-0318	S	777.49	229.84	37.70	28.00	927.63	2,000.66	11/15/2021	
TIM ALLEN HOMES LLC	2022	2585-0520	F	781.56	182.18	37.82	0.00	0.00	1,001.56	09/30/2022	
TIM ALLEN HOMES LLC	2022	2585-0520	S	781.55	182.18	37.82	28.00	20.00	1,049.55	11/15/2022	
TIM ALLEN HOMES LLC	2023	2679-0219	F	776.22	102.17	37.47	0.00	0.00	915.86	10/02/2023	
TIM ALLEN HOMES LLC	2023	2679-0219	S	776.20	102.17	37.47	28.00	113.98	1,057.82	11/15/2023	
TIM ALLEN HOMES LLC	2024		F	795.88	13.93	38.02	0.00	0.00	847.83	09/30/2024	
TIM ALLEN HOMES LLC	2024		S	795.88	13.93	38.02	0.00	0.00	847.83	11/15/2024	
						GRAND TOTAL DUE			17,287.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 17 083	2923	PARKRIDGE DR 30319 2									
TIM ALLEN HOMES LLC	2018			158.97	82.76	7.20	0.00	0.00	248.93	10/01/2018	
TIM ALLEN HOMES LLC	2018			158.97	82.76	7.20	30.50	328.58	608.01	11/15/2018	
TIM ALLEN HOMES LLC	2019			160.40	69.88	7.27	0.00	0.00	237.55	09/30/2019	
TIM ALLEN HOMES LLC	2019			160.40	69.88	7.27	30.50	426.90	694.95	11/15/2019	
TIM ALLEN HOMES LLC	2020			161.85	57.96	7.27	0.00	0.00	227.08	09/30/2020	
TIM ALLEN HOMES LLC	2020			161.85	57.96	7.27	28.00	442.06	697.14	11/16/2020	
TIM ALLEN HOMES LLC	2021			166.24	49.15	7.14	0.00	0.00	222.53	09/30/2021	
TIM ALLEN HOMES LLC	2021			166.24	49.15	7.14	28.00	634.08	884.61	11/15/2021	
TIM ALLEN HOMES LLC	2022			168.32	39.24	7.16	0.00	0.00	214.72	09/30/2022	
TIM ALLEN HOMES LLC	2022			168.31	39.24	7.16	28.00	20.00	262.71	11/15/2022	
TIM ALLEN HOMES LLC	2023			168.66	22.20	7.10	0.00	0.00	197.96	10/02/2023	
TIM ALLEN HOMES LLC	2023			168.64	22.20	7.10	28.00	113.98	339.92	11/15/2023	
TIM ALLEN HOMES LLC	2024			180.98	3.16	7.28	0.00	0.00	191.42	09/30/2024	
TIM ALLEN HOMES LLC	2024			180.98	3.16	7.28	0.00	0.00	191.42	11/15/2024	
									5,218.95		
18 271 18 014	1923	HARRISON PARK DR 303									
WANG QING QING	2024			516.58	0.00	0.00	0.00	0.00	516.58	04/18/2025	
WANG QING QING	2024			516.58	0.00	0.00	0.00	0.00	516.58	04/18/2025	
									1,033.16		
18 272 02 001	2818	N THOMPSON RD 30319									
KING DANIEL A	2024			1,388.03	0.00	0.00	0.00	0.00	1,388.03	04/18/2025	
KING DANIEL A	2024			1,388.03	0.00	0.00	0.00	0.00	1,388.03	04/18/2025	
									2,776.06		
18 272 02 017	2916	ASHFORD RD NE 30319									
SIVAD 2 HEARTBEATS AND F	2024			2,795.07	48.91	136.50	25.61	18.29	3,024.38	11/15/2024	
									3,024.38		
18 272 03 006	2847	N THOMPSON RD 30319									
SWANN ANDREW W	2024			1,544.40	0.00	0.00	0.00	0.00	1,544.40	04/18/2025	
SWANN ANDREW W	2024			1,544.40	0.00	0.00	0.00	0.00	1,544.40	04/18/2025	
									3,088.80		
18 272 05 017	2870	REDDING RD 30319 290									
WATSON ROBERT A	2024			2,774.43	0.00	0.00	0.00	0.00	2,774.43	04/18/2025	
WATSON ROBERT A	2024			2,774.43	0.00	0.00	0.00	0.00	2,774.43	04/18/2025	
									5,548.86		
18 272 05 024	2926	REDDING RD NE 30319									
RED STAR REALTY LLC	2024			3,818.98	66.84	187.41	0.00	0.00	4,073.23	09/30/2024	
RED STAR REALTY LLC	2024			3,818.98	66.84	187.41	28.00	20.00	4,121.23	11/15/2024	
									8,194.46		
18 272 05 036	1577	CROSSWAY DR NE 30319									
PETERSON ERIC A	2024			3,426.86	59.97	167.80	0.00	0.00	3,654.63	09/30/2024	
PETERSON ERIC A	2024			3,426.86	59.97	167.80	28.00	20.00	3,702.63	11/15/2024	
									7,357.26		
18 272 05 045	2832	REDDING RD NE 30319									
TAYLOR JOHN C	2024			355.99	0.00	0.00	0.00	0.00	355.99	03/14/2025	
TAYLOR JOHN C	2024			544.01	0.00	0.00	0.00	0.00	544.01	03/14/2025	
									900.00		
18 272 06 001	2940	CALDWELL RD NE 30319									
STEGER PETER II	2023			858.07	31.46	42.90	0.00	0.00	932.43	11/25/2024	
STEGER PETER II	2023			858.07	31.46	42.90	0.00	0.00	932.43	11/25/2024	
STEGER PETER II	2024			132.70	2.32	6.57	0.00	0.00	141.59	11/15/2024	
									2,006.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 06 033	3372	ASHFORD PARK CT 3031									
					TAX DISTRICT:	20	BROOKHAVEN				
FIERER ONAN GILLIAN B	2024	H1F F		99.05	0.00	0.00	0.00	0.00	99.05	03/24/2025	
FIERER ONAN GILLIAN B	2024	H1F S		99.05	0.00	0.00	0.00	0.00	99.05	03/24/2025	
									198.10		
18 272 06 041	3363	ASHFORD PARK CT 3031									
					TAX DISTRICT:	20	BROOKHAVEN				
JACKSON TRAVIS	2023	H1F F		248.89	6.74	12.44	0.00	0.00	268.07	12/23/2024	
JACKSON TRAVIS	2023	H1F S		592.11	16.03	29.61	0.00	0.00	637.75	12/23/2024	
									905.82		
18 272 10 009	3002	CRAVENRIDGE DR NE 30									
					TAX DISTRICT:	20	BROOKHAVEN				
AVERILL MARYMAUDE T	2024	H4F F		391.43	6.85	16.03	0.00	0.00	414.31	09/30/2024	
AVERILL MARYMAUDE T	2024	H4F S		391.43	6.85	16.03	0.00	0.00	414.31	11/15/2024	
									828.62		
18 272 11 025	1679	TRYON RD 30319 2942									
					TAX DISTRICT:	20	BROOKHAVEN				
CHAO FRANK	2024	H1F F		275.75	0.00	0.00	0.00	0.00	275.75	03/24/2025	
CHAO FRANK	2024	H1F S		275.75	0.00	0.00	0.00	0.00	275.75	03/24/2025	
									551.50		
18 272 11 033	1631	TRYON RD NE 30319 29									
					TAX DISTRICT:	20	BROOKHAVEN				
DIMOCK COLBY D	2023	H1F F		406.67	11.01	20.33	0.00	0.00	438.01	12/23/2024	
DIMOCK COLBY D	2023	H1F S		406.67	11.01	20.33	0.00	0.00	438.01	12/23/2024	
DIMOCK COLBY D	2024	H1F S		809.82	14.17	39.60	0.00	0.00	863.59	01/15/2025	
									1,739.61		
18 272 11 048	1537	TRYON RD NE 30319 29									
					TAX DISTRICT:	20	BROOKHAVEN				
MELCHIONNI LEE MATTHEW	2024	H1F F		958.74	0.00	0.00	0.00	0.00	958.74	04/18/2025	
MELCHIONNI LEE MATTHEW	2024	H1F S		958.74	0.00	0.00	0.00	0.00	958.74	04/18/2025	
									1,917.48		
18 272 11 050	1527	TRYON RD NE 30319 29									
					TAX DISTRICT:	20	BROOKHAVEN				
GOULD MATTHEW J	2024	H1F S		1,994.96	34.91	98.85	0.00	0.00	2,128.72	01/15/2025	
									2,128.72		
18 272 12 010	2884	PARKRIDGE DR 30319 2									
					TAX DISTRICT:	20	BROOKHAVEN				
LEVY RICHARD	2024	H1F S		633.13	0.00	0.00	0.00	0.00	633.13	04/18/2025	
									633.13		
18 272 12 021	2818	PARKRIDGE DR 30319 2									
					TAX DISTRICT:	20	BROOKHAVEN				
HECKMAN MICHAEL TYLER	2024	H1F F		267.01	0.00	0.00	0.00	0.00	267.01	03/24/2025	
HECKMAN MICHAEL TYLER	2024	H1F S		267.01	0.00	0.00	0.00	0.00	267.01	03/24/2025	
									534.02		
18 272 13 015	1556	TRYON RD 30319 2950									
					TAX DISTRICT:	20	BROOKHAVEN				
MINOT SCOTT A	2023	H1F F		381.22	10.32	19.06	0.00	0.00	410.60	12/23/2024	
MINOT SCOTT A	2023	H1F S		381.22	10.32	19.06	0.00	0.00	410.60	12/23/2024	
MINOT SCOTT A	2024	H1F S		759.70	13.30	37.25	0.00	0.00	810.25	01/15/2025	
									1,631.45		
18 272 14 004	2787	TRYON PL 30319 2962									
					TAX DISTRICT:	20	BROOKHAVEN				
MERKEL HUGH S	2023	F		1,519.73	41.15	75.99	0.00	0.00	1,636.87	12/23/2024	
MERKEL HUGH S	2023	S		1,519.73	41.15	75.99	0.00	0.00	1,636.87	12/23/2024	
MERKEL HUGH S	2024	S		3,063.40	53.62	152.33	0.00	0.00	3,269.35	01/15/2025	
									6,543.09		
18 272 15 006	3074	CALDWELL RD 30319 29									
					TAX DISTRICT:	20	BROOKHAVEN				
DORFMAN BENJAMIN SCOTT	2024	H1F F		881.80	0.00	0.00	0.00	0.00	881.80	04/18/2025	
DORFMAN BENJAMIN SCOTT	2024	H1F S		881.80	0.00	0.00	0.00	0.00	881.80	04/18/2025	
									1,763.60		
18 272 15 009	3092	CALDWELL RD 30319									
					TAX DISTRICT:	20	BROOKHAVEN				
GOMEZ MARK A	2024	F		1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
GOMEZ MARK A	2024	S		1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
									3,563.74		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 15 010											
3098 CALDWELL RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
GOMEZ MARK A	2024		F	1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
GOMEZ MARK A	2024		S	1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
GRAND TOTAL DUE									3,563.74		
18 272 15 011											
3104 CALDWELL RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
GOMEZ MARK A	2024		F	1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
GOMEZ MARK A	2024		S	1,781.87	0.00	0.00	0.00	0.00	1,781.87	04/18/2025	
GRAND TOTAL DUE									3,563.74		
18 272 15 012											
3108 CALDWELL RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
GOMEZ MARK A	2024		F	1,841.01	0.00	0.00	0.00	0.00	1,841.01	04/18/2025	
GOMEZ MARK A	2024		S	1,841.01	0.00	0.00	0.00	0.00	1,841.01	04/18/2025	
GRAND TOTAL DUE									3,682.02		
18 272 15 014											
3122 CALDWELL RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
HUDSON SCOTT	2023		H1F F	707.26	19.15	35.36	0.00	0.00	761.77	12/23/2024	
HUDSON SCOTT	2023		H1F S	707.26	19.15	35.36	0.00	0.00	761.77	12/23/2024	
HUDSON JESSICA GRUNDY	2024		H1F S	1,409.46	24.66	69.92	0.00	0.00	1,504.04	01/15/2025	
GRAND TOTAL DUE									3,027.58		
18 272 16 001											
100 CALDWELL RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
BAILEY JOHNSON HEIGHTS I	2017		1972-0311 F	37.60	22.39	1.88	0.00	0.00	61.87	10/02/2017	DO
BAILEY JOHNSON HEIGHTS I	2017		1972-0311 S	37.60	22.39	1.88	20.50	20.00	102.37	11/15/2017	DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205 F	37.60	19.57	1.88	0.00	0.00	59.05	10/01/2018	DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205 S	37.60	19.57	1.88	20.50	20.00	99.55	11/15/2018	DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433 F	37.60	16.38	1.88	0.00	0.00	55.86	09/30/2019	DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433 S	37.60	16.38	1.88	20.50	20.00	96.36	11/15/2019	DO
BAILEY JOHNSON HEIGHTS I	2020		2358-0435 F	37.60	13.47	1.88	0.00	0.00	52.95	09/30/2020	
BAILEY JOHNSON HEIGHTS I	2020		2358-0435 S	37.60	13.47	1.88	18.00	113.98	184.93	11/16/2020	
BAILEY JOHNSON HEIGHTS I	2021		2458-0325 F	37.60	11.11	1.88	0.00	0.00	50.59	09/30/2021	
BAILEY JOHNSON HEIGHTS I	2021		2458-0325 S	37.60	11.11	1.88	18.00	113.98	182.57	11/15/2021	
BAILEY JOHNSON HEIGHTS I	2022		F	37.60	8.76	1.88	0.00	0.00	48.24	09/30/2022	
BAILEY JOHNSON HEIGHTS I	2022		S	37.60	8.76	1.88	0.00	0.00	48.24	11/15/2022	
BAILEY JOHNSON HEIGHTS I	2023		2712-0543 F	37.60	4.95	1.88	0.00	0.00	44.43	10/02/2023	
BAILEY JOHNSON HEIGHTS I	2023		2712-0543 S	37.60	4.95	1.88	0.00	0.00	44.43	11/15/2023	
BAILEY JOHNSON HEIGHTS I	2024		F	56.40	0.99	2.82	0.00	0.00	60.21	09/30/2024	
BAILEY JOHNSON HEIGHTS I	2024		S	56.40	0.99	2.82	0.00	0.00	60.21	11/15/2024	
GRAND TOTAL DUE									1,251.86		
18 272 16 022											
2941 CALDWELL RD NE D 3 3 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
GONZALES-RUBIO ELBERTO	2024		2816-0274 H1F S	1,121.58	19.63	52.53	28.00	20.00	1,241.74	11/15/2024	
GRAND TOTAL DUE									1,241.74		
18 273 02 069											
1331 DOVER CIR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
TUCKER TREVIOUS G	2024		2816-0275 H1F F	4,487.39	78.53	220.83	0.00	0.00	4,786.75	09/30/2024	
TUCKER TREVIOUS G	2024		2816-0275 H1F S	4,487.39	78.53	220.83	28.00	20.00	4,834.75	11/15/2024	
GRAND TOTAL DUE									9,621.50		
18 273 04 010											
3027 LANIER DR 30319 2718 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NICHOLS SHANNON ASHLEY	2023		H1F F	568.27	15.39	28.41	0.00	0.00	612.07	12/23/2024	
NICHOLS SHANNON ASHLEY	2023		H1F S	568.27	15.39	28.41	0.00	0.00	612.07	12/23/2024	
NICHOLS SHANNON ASHLEY	2024		H1F F	565.80	4.95	28.29	0.00	0.00	599.04	02/17/2025	
NICHOLS SHANNON ASHLEY	2024		H1F S	565.80	4.95	28.29	0.00	0.00	599.04	02/17/2025	
GRAND TOTAL DUE									2,422.22		
18 274 01 080											
1034 BROOKHAVEN LN NE 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
HILL ROBERT B	2024		H1F F	1,080.26	0.00	0.00	0.00	0.00	1,080.26	04/18/2025	
HILL ROBERT B	2024		H1F S	1,080.26	0.00	0.00	0.00	0.00	1,080.26	04/18/2025	
GRAND TOTAL DUE									2,160.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 02 009	1109	FULLER RD	30319 2815								
WELLER FAMILY LIVING TRU	2024	H1F	F	2,036.87	0.00	0.00	0.00	0.00	2,036.87	04/18/2025	
WELLER FAMILY LIVING TRU	2024	H1F	S	2,036.87	0.00	0.00	0.00	0.00	2,036.87	04/18/2025	
GRAND TOTAL DUE									4,073.74		
18 274 02 013	1150	BROOKHAVEN ROW NE	30								
WARREN RAYMOND M	2024		F	927.09	0.00	0.00	0.00	0.00	927.09	04/18/2025	
WARREN RAYMOND M	2024		S	927.09	0.00	0.00	0.00	0.00	927.09	04/18/2025	
GRAND TOTAL DUE									1,854.18		
18 274 02 017	1132	BROOKHAVEN ROW	30319								
AMANN KAY N	2024	H1F	S	4,021.38	70.37	197.52	0.00	0.00	4,289.27	01/30/2025	
GRAND TOTAL DUE									4,289.27		
18 274 02 032	2799	MABRY RD NE	30319 28								
AGUIRRE MONICA NATALIA	2024	2816-0276	F	26,446.16	462.81	1,318.76	0.00	0.00	28,227.73	09/30/2024	
AGUIRRE MONICA NATALIA	2024	2816-0276	S	26,446.16	462.81	1,318.76	28.00	20.00	28,275.73	11/15/2024	
GRAND TOTAL DUE									56,503.46		
18 274 03 031	2984	HERMANCANCE DR NE	30319								
HERMANCANCE TOWNHOMES LLC	2021		F	274.28	81.08	11.37	0.00	0.00	366.73	09/30/2021	
HERMANCANCE TOWNHOMES LLC	2021		S	274.28	81.08	11.37	0.00	0.00	366.73	11/15/2021	
GRAND TOTAL DUE									733.46		
18 274 03 037	2981	OSBORNE RD	30319 261								
BELL JAMES EDGAR	2024	2816-0277	F	134.45	2.35	6.62	0.00	0.00	143.42	09/30/2024	
BELL JAMES EDGAR	2024	2816-0277	S	4,263.33	74.61	209.62	28.00	20.00	4,595.56	11/15/2024	
GRAND TOTAL DUE									4,738.98		
18 274 03 042	2969	OSBORNE RD	30319								
DEKALB COUNTY	2017		F	2.87	1.71	0.14	0.00	0.00	4.72	10/02/2017	DC
DEKALB COUNTY	2017		S	2.87	1.71	0.14	0.00	0.00	4.72	11/15/2017	DC
DEKALB COUNTY	2018		F	2.87	1.49	0.14	0.00	0.00	4.50	10/01/2018	DC
DEKALB COUNTY	2018		S	2.87	1.49	0.14	0.00	0.00	4.50	11/15/2018	DC
DEKALB COUNTY	2019		F	2.87	1.25	0.14	0.00	0.00	4.26	09/30/2019	DC
DEKALB COUNTY	2019		S	2.87	1.25	0.14	0.00	0.00	4.26	11/15/2019	DC
GRAND TOTAL DUE									26.96		
18 274 03 109	1191	DORBY PARK DR NE	303								
SROCHI MORRIS D	2024	H1F	F	470.69	0.00	0.00	0.00	0.00	470.69	04/18/2025	
SROCHI MORRIS D	2024	H1F	S	470.69	0.00	0.00	0.00	0.00	470.69	04/18/2025	
GRAND TOTAL DUE									941.38		
18 274 03 191	1165	ALEXANDRIA CT NE	303								
REAGIN ASHLEY C	2024	H1F	S	898.22	15.72	44.05	0.00	0.00	957.99	01/15/2025	
GRAND TOTAL DUE									957.99		
18 274 03 212	1230	NEWBRIDGE TRCE NE	30								
WATTS LEVITICA YVETTE	2024	2816-0278	F	7,102.10	124.29	351.56	0.00	0.00	7,577.95	09/30/2024	
WATTS LEVITICA YVETTE	2024	2816-0278	S	7,102.10	124.29	351.56	28.00	20.00	7,625.95	11/15/2024	
GRAND TOTAL DUE									15,203.90		
18 274 04 123	1119	BAILIFF CT NE	30319								
RUBINSON EMILY	2023	H1F	F	376.59	10.20	18.83	0.00	0.00	405.62	12/23/2024	
RUBINSON EMILY	2023	H1F	S	376.59	10.20	18.83	0.00	0.00	405.62	12/23/2024	
RUBINSON EMILY	2024	H1F	F	374.96	3.28	18.75	0.00	0.00	396.99	02/17/2025	
RUBINSON EMILY	2024	H1F	S	374.96	3.28	18.75	0.00	0.00	396.99	02/17/2025	
GRAND TOTAL DUE									1,605.22		
18 274 04 253	2928	MITCHELL CV NE	30319								
LAI BENJAMIN S	2024	H1F	F	478.93	0.00	0.00	0.00	0.00	478.93	04/18/2025	
LAI BENJAMIN S	2024	H1F	S	478.93	0.00	0.00	0.00	0.00	478.93	04/18/2025	
GRAND TOTAL DUE									957.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 04 285	1031	FOREST LN NE 30319 2									
O CALLAGHAN PENNY P	2024		H1F F	2,009.99	0.00	0.00	0.00	0.00	2,009.99	04/18/2025	
O CALLAGHAN PENNY P	2024		H1F S	2,009.99	0.00	0.00	0.00	0.00	2,009.99	04/18/2025	
									4,019.98		
18 274 04 292	1146	BROOKHAVEN WALK WAY									
VIBE INVESTMENT GROUP LI	2024	2816-0280	F	5,195.86	90.93	256.24	0.00	0.00	5,543.03	09/30/2024	
VIBE INVESTMENT GROUP LI	2024	2816-0280	S	5,195.86	90.93	256.24	28.00	20.00	5,591.03	11/15/2024	
									11,134.06		
18 275 03 007	1105	WIMBERLY RD 30319 26									
SINGH PAWANJIT AND HANJF	2023		H1F F	1,947.33	71.39	97.37	0.00	0.00	2,116.09	11/25/2024	
SINGH PAWANJIT AND HANJF	2023		H1F S	1,947.33	71.39	97.37	0.00	0.00	2,116.09	11/25/2024	
									4,232.18		
18 275 03 014	1067	WIMBERLY RD 30319 26									
OWENS JOHN SCOTT	2023		H1F F	2,850.90	77.20	142.55	0.00	0.00	3,070.65	12/23/2024	
OWENS JOHN SCOTT	2023		H1F S	2,850.90	77.20	142.55	0.00	0.00	3,070.65	12/23/2024	
OWENS JOHN SCOTT	2024		H1F S	1,147.66	20.09	56.97	0.00	0.00	1,224.72	11/15/2024	
									7,366.02		
18 275 04 009	1094	WIMBERLY RD NE 30319									
MEOCHENG INVESTMENT USA	2024	2816-0281	F	14,345.41	251.05	713.73	0.00	0.00	15,310.19	09/30/2024	
MEOCHENG INVESTMENT USA	2024	2816-0281	S	14,345.41	251.05	713.73	28.00	20.00	15,358.19	11/15/2024	
									30,668.38		
18 275 04 013	1116	WIMBERLY RD 30319 26									
COX CAREY H	2024		H1F F	442.75	0.00	0.00	0.00	0.00	442.75	04/18/2025	
COX CAREY H	2024		H1F S	442.75	0.00	0.00	0.00	0.00	442.75	04/18/2025	
									885.50		
18 275 05 014	3086	FALA PL NE 30319									
BRIDGERS KIRK	2024	2816-0282	S	209.65	3.66	10.16	28.00	20.00	271.47	11/15/2024	
									271.47		
18 275 05 023	3091	HILLVIEW AVE NE 3031									
HUTSON JOHN GORDON EST	2022	2585-0534	F	3,066.59	714.80	150.93	0.00	0.00	3,932.32	09/30/2022	
HUTSON JOHN GORDON EST	2022	2585-0534	S	3,195.98	744.95	157.29	28.00	20.00	4,146.22	11/15/2022	
HUTSON JOHN GORDON EST	2023	2679-0224	F	3,566.33	469.44	175.65	0.00	0.00	4,211.42	10/02/2023	
HUTSON JOHN GORDON EST	2023	2679-0224	S	3,566.33	469.44	175.65	28.00	113.98	4,353.40	11/15/2023	
HUTSON JOHN GORDON EST	2024		F	4,061.78	71.08	199.54	0.00	0.00	4,332.40	09/30/2024	
HUTSON JOHN GORDON EST	2024		S	4,061.78	71.08	199.54	0.00	0.00	4,332.40	11/15/2024	
									25,308.16		
18 275 05 054	3088	DICKSON ST NE 30319									
WEERASIN ADIDSARA	2024	2816-0283	H1F F	16,485.39	288.49	820.72	0.00	0.00	17,594.60	09/30/2024	
WEERASIN ADIDSARA	2024	2816-0283	H1F S	16,485.39	288.49	820.72	28.00	20.00	17,642.60	11/15/2024	
									35,237.20		
18 275 05 075	1187	HAVEN BROOK CT 30319									
GOLDSTEIN JON	2024		H1F S	384.84	6.74	18.66	0.00	0.00	410.24	01/15/2025	
									410.24		
18 275 07 019	3209	MAE AVE NE 30319									
DAVIS MATTIE ELIZABETH F	2024	2816-0284	F	3,111.59	54.45	152.03	0.00	0.00	3,318.07	09/30/2024	
DAVIS MATTIE ELIZABETH F	2024	2816-0284	S	3,111.59	54.45	152.03	28.00	20.00	3,366.07	11/15/2024	
									6,684.14		
18 275 07 020	3213	MAE AVE NE 30319									
DAVIS MATTIE ELIZABETH F	2024	2816-0285	F	4,012.77	70.22	197.09	0.00	0.00	4,280.08	09/30/2024	
DAVIS MATTIE ELIZABETH F	2024	2816-0285	S	4,012.77	70.22	197.09	28.00	20.00	4,328.08	11/15/2024	
									8,608.16		
18 275 07 083	3262	LYNWOOD DR 30319									
STECKEL MICHAEL E	2023		H1F S	93.26	2.53	4.66	0.00	0.00	100.45	12/23/2024	
									100.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 07 085	1424	WINDSOR PKWY NE 3031									
LYNWOOD PARK UNITED CHUR	2024		S	7.72	0.13	0.04	0.00	0.00	7.89	11/15/2024	
GRAND TOTAL DUE									7.89		
18 275 08 001	3147	OSBORNE RD 30319 231									
STATURE PROPERTIES LLC	2024	2816-0286	F	570.63	9.98	26.76	0.00	0.00	607.37	09/30/2024	
STATURE PROPERTIES LLC	2024	2816-0286	S	570.63	9.98	26.76	28.00	20.00	655.37	11/15/2024	
GRAND TOTAL DUE									1,262.74		
18 275 08 005	1348	WINDSOR PKWY 30319									
ANSLEY CAPITAL PARTNERS	2024	2816-0287	F	2,975.98	52.08	139.93	0.00	0.00	3,167.99	09/30/2024	
ANSLEY CAPITAL PARTNERS	2024	2816-0287	S	2,975.98	52.08	139.93	28.00	20.00	3,215.99	11/15/2024	
GRAND TOTAL DUE									6,383.98		
18 275 08 023	1153	VICTORIA ST NE 30319									
VICTORIA CAPITAL INVESTM	2024	2816-0288	F	4,983.53	87.21	245.64	0.00	0.00	5,316.38	09/30/2024	
VICTORIA CAPITAL INVESTM	2024	2816-0288	S	4,983.53	87.21	245.64	28.00	20.00	5,364.38	11/15/2024	
GRAND TOTAL DUE									10,680.76		
18 275 08 024	3153	OSBORNE RD 30319 233									
STATURE PROPERTIES LLC	2024	2816-0289	F	2,809.89	49.17	138.72	0.00	0.00	2,997.78	09/30/2024	
STATURE PROPERTIES LLC	2024	2816-0289	S	2,809.89	49.17	138.72	28.00	20.00	3,045.78	11/15/2024	
GRAND TOTAL DUE									6,043.56		
18 275 09 018	1172	VICTORIA ST NE 30319									
FAGUNDO GLIANNY	2023		H1F F	1,940.43	52.55	97.02	0.00	0.00	2,090.00	12/23/2024	
FAGUNDO GLIANNY	2023		H1F S	1,940.43	52.55	97.02	0.00	0.00	2,090.00	12/23/2024	
FAGUNDO GLIANNY	2024		H1F S	4,690.39	82.07	231.97	0.00	0.00	5,004.43	11/15/2024	
GRAND TOTAL DUE									9,184.43		
18 275 09 023	3192	MAE AVE NE 30319									
DEKALB COUNTY	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
DEKALB COUNTY	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
DEKALB COUNTY	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
DEKALB COUNTY	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									132.78		
18 275 10 015	1308	WINDSOR PKWY NE 3031									
VENKATRAMAN SANGAMESWAR	2023		H1F F	804.35	21.78	40.22	0.00	0.00	866.35	12/23/2024	
VENKATRAMAN SANGAMESWAR	2023		H1F S	804.35	21.78	40.22	0.00	0.00	866.35	12/23/2024	
VENKATRAMAN SANGAMESWAR	2024		H1F F	801.24	7.01	40.06	0.00	0.00	848.31	02/17/2025	
VENKATRAMAN SANGAMESWAR	2024		H1F S	801.24	7.01	40.06	0.00	0.00	848.31	02/17/2025	
GRAND TOTAL DUE									3,429.32		
18 275 12 014	1126	FRANCIS ST 30319 231									
TALARICO BRIAN	2023		H1F F	342.89	9.29	17.14	0.00	0.00	369.32	12/23/2024	
TALARICO BRIAN	2023		H1F S	342.89	9.29	17.14	0.00	0.00	369.32	12/23/2024	
TALARICO BRIAN	2024		H1F F	341.39	2.99	17.07	0.00	0.00	361.45	02/17/2025	
TALARICO BRIAN	2024		H1F S	341.39	2.99	17.07	0.00	0.00	361.45	02/17/2025	
GRAND TOTAL DUE									1,461.54		
18 275 12 023	3254	MAE AVE 30319 2348									
BREIT ADAM	2023		H1F F	510.44	18.71	25.52	0.00	0.00	554.67	11/25/2024	
BREIT ADAM	2023		H1F S	510.44	18.71	25.52	0.00	0.00	554.67	11/25/2024	
GRAND TOTAL DUE									1,109.34		
18 275 13 014	3226	OSBORNE RD NE 30319									
HERSH JAMIE L	2024		F	862.75	7.55	43.14	0.00	0.00	913.44	02/17/2025	
HERSH JAMIE L	2024		S	862.75	7.55	43.14	0.00	0.00	913.44	02/17/2025	
GRAND TOTAL DUE									1,826.88		
18 275 14 018	3224	CATES AVE 30319 2308									
SMITH JUSTIN	2024		H1F F	607.15	5.31	30.36	0.00	0.00	642.82	02/17/2025	
SMITH JUSTIN	2024		H1F S	607.15	5.31	30.36	0.00	0.00	642.82	02/17/2025	
GRAND TOTAL DUE									1,285.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 14 038	3276	OSBORNE RD	30319 236								
STACK MEREDITH	2024	H1F S		1,138.36	9.95	56.44	0.00	0.00	1,204.75	02/17/2025	
GRAND TOTAL DUE									1,204.75		
18 275 14 046	1074	THEODORE DR	30319								
BROOKHAVEN DESIGNE LLC	2024	2816-0290	S	131.49	2.30	6.49	28.00	20.00	188.28	11/15/2024	
GRAND TOTAL DUE									188.28		
18 275 14 047	1080	THEODORE DR	30319								
BROOKHAVEN DESIGNE LLC	2023	2713-0032	F	273.18	35.96	12.32	0.00	0.00	321.46	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023	2713-0032	S	273.16	35.96	12.32	28.00	113.98	463.42	11/15/2023	
GRAND TOTAL DUE									784.88		
18 275 14 060	1084	ANTIOCH DR	30319								
SANFORD CHARLIE CLIFFORI	2024		F	333.51	0.00	0.00	0.00	0.00	333.51	03/24/2025	
SANFORD CHARLIE CLIFFORI	2024		S	333.51	0.00	0.00	0.00	0.00	333.51	03/24/2025	
GRAND TOTAL DUE									667.02		
18 275 14 070	3280	OSBORNE RD	30319								
NORRIS MATTHEW	2024	2816-0291	F	118.29	2.07	4.14	0.00	0.00	124.50	09/30/2024	
NORRIS MATTHEW	2024	2816-0291	S	118.29	2.07	4.14	28.00	20.00	172.50	11/15/2024	
GRAND TOTAL DUE									297.00		
18 275 14 072	1048	THEODORE DR	30319								
BROOKHAVEN DESIGNE LLC	2021	2458-0353	F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
BROOKHAVEN DESIGNE LLC	2021	2458-0353	S	33.13	9.80	0.48	2.84	213.58	259.83	11/15/2021	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	F	273.18	35.96	12.32	0.00	0.00	321.46	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	S	273.16	35.96	12.32	28.00	20.00	369.44	11/15/2023	
GRAND TOTAL DUE									981.18		
18 275 15 013	1093	ANTIOCH DR NE	30319								
MARSHALL VAUGHN C	2024	H1F F		557.08	4.87	27.85	0.00	0.00	589.80	02/17/2025	
MARSHALL VAUGHN C	2024	H1F S		557.08	4.87	27.85	0.00	0.00	589.80	02/17/2025	
GRAND TOTAL DUE									1,179.60		
18 275 16 002	3287	WOODROW WAY NE	30319								
GIGNILLIAT HARRIS M	2024	2816-0229	H1F F	4,717.68	82.56	232.34	0.00	0.00	5,032.58	09/30/2024	
GIGNILLIAT HARRIS M	2024	2816-0229	H1F S	4,717.68	82.56	232.34	28.00	20.00	5,080.58	11/15/2024	
GRAND TOTAL DUE									10,113.16		
18 276 01 029	3138	FRONTENAC CT NE	3031								
HUNTER CAROLINE	2023	H1F S		227.84	6.17	11.39	0.00	0.00	245.40	12/23/2024	
GRAND TOTAL DUE									245.40		
18 276 05 009	3181	LECONTE AVE NE	30319								
BARBOSA BRITTANY	2024	2816-0230	S	6,551.04	114.65	324.01	28.00	20.00	7,037.70	11/15/2024	
GRAND TOTAL DUE									7,037.70		
18 276 05 020	3159	SAYBROOK DR NE	30319								
OMALLEY KEVIN JOHN REVOC	2024	H1F S		464.54	4.06	23.23	0.00	0.00	491.83	02/17/2025	
GRAND TOTAL DUE									491.83		
18 276 08 005	3118	LANIER DR NE	30319 2								
RICHARDSON ROBERT L	2024	H4F F		484.17	8.48	20.67	0.00	0.00	513.32	01/30/2025	
RICHARDSON ROBERT L	2024	H4F S		484.17	8.48	20.67	0.00	0.00	513.32	01/30/2025	
GRAND TOTAL DUE									1,026.64		
18 276 08 013	3086	LANIER DR NE	30319 2								
PECORONI JEFFREY	2024	H1F F		807.21	7.06	40.36	0.00	0.00	854.63	02/17/2025	
PECORONI JEFFREY	2024	H1F S		807.21	7.06	40.36	0.00	0.00	854.63	02/17/2025	
GRAND TOTAL DUE									1,709.26		
18 276 08 040	1565	WINDSOR PKWY	30319								
JAL REVOCABLE TRUST J	2024	2816-0231	H1F S	12,292.60	215.13	611.09	28.00	20.00	13,166.82	11/15/2024	
GRAND TOTAL DUE									13,166.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 276 14 005	3172	ASHFORD DUNWOODY RD									
JUDGE PAUL Q	2024		2816-0232 F	9,546.28	167.06	473.77	0.00	0.00	10,187.11	09/30/2024	
JUDGE PAUL Q	2024		2816-0232 S	9,546.28	167.06	473.77	28.00	20.00	10,235.11	11/15/2024	
GRAND TOTAL DUE									20,422.22		
18 276 18 002	1580	WINDSOR PKWY NE 3031									
MORIARTY MICHAEL	2023		H1F S	225.62	12.59	11.28	0.00	0.00	249.49	09/05/2024	
GRAND TOTAL DUE									249.49		
18 276 18 015	3358	INMAN DR NE 30319 24									
BRAVICK MARGARET G	2023		H1F F	415.71	15.24	20.79	0.00	0.00	451.74	11/25/2024	
BRAVICK MARGARET G	2023		H1F S	415.71	15.24	20.79	0.00	0.00	451.74	11/25/2024	
BRAVICK MARGARET G	2024		H1F S	1,921.85	33.63	93.62	0.00	0.00	2,049.10	11/15/2024	
GRAND TOTAL DUE									2,952.58		
18 276 22 011	1431	HEARST DR NE 30319 2									
HOLTON ELIZABETH	2024		2816-0233 S	765.49	13.40	38.09	28.00	20.00	864.98	11/15/2024	
GRAND TOTAL DUE									864.98		
18 277 03 011	1686	8TH ST 30341									
NANCY CREEK BAPTIST CHUF	2017		F	15.00	8.93	0.00	0.00	0.00	23.93	10/02/2017	
NANCY CREEK BAPTIST CHUF	2017		S	15.00	8.93	0.00	0.00	0.00	23.93	11/15/2017	
NANCY CREEK BAPTIST CHUF	2018		F	15.00	7.81	0.00	0.00	0.00	22.81	10/01/2018	
NANCY CREEK BAPTIST CHUF	2018		S	15.00	7.81	0.00	0.00	0.00	22.81	11/15/2018	
NANCY CREEK BAPTIST CHUF	2019		F	15.00	6.53	0.00	0.00	0.00	21.53	09/30/2019	
NANCY CREEK BAPTIST CHUF	2019		S	15.00	6.53	0.00	0.00	0.00	21.53	11/15/2019	
NANCY CREEK BAPTIST CHUF	2020		F	16.50	5.91	0.00	0.00	0.00	22.41	09/30/2020	
NANCY CREEK BAPTIST CHUF	2020		S	16.50	5.91	0.00	0.00	0.00	22.41	11/16/2020	
NANCY CREEK BAPTIST CHUF	2021		F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
NANCY CREEK BAPTIST CHUF	2021		S	23.50	6.95	0.00	0.00	0.00	30.45	11/15/2021	
NANCY CREEK BAPTIST CHUF	2022		F	25.13	5.86	0.00	0.00	0.00	30.99	09/30/2022	
NANCY CREEK BAPTIST CHUF	2022		S	25.12	5.86	0.00	0.00	0.00	30.98	11/15/2022	
NANCY CREEK BAPTIST CHUF	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
NANCY CREEK BAPTIST CHUF	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
NANCY CREEK BAPTIST CHUF	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
NANCY CREEK BAPTIST CHUF	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									437.01		
18 277 03 021	1699	8TH ST 30341									
ATLANTA & CHARLOTTE AIR	2021		F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
ATLANTA & CHARLOTTE AIR	2021		S	23.50	6.95	0.00	0.00	0.00	30.45	11/15/2021	
GRAND TOTAL DUE									60.90		
18 277 03 021	1699	8TH ST 30341									
ATLANTA & CHARLOTTE AIR	2022		F	25.13	5.86	0.00	0.00	0.00	30.99	09/30/2022	
ATLANTA & CHARLOTTE AIR	2022		S	25.12	5.86	0.00	0.00	0.00	30.98	11/15/2022	
ATLANTA & CHARLOTTE AIR	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									194.75		
18 277 03 022	4759	R PEACHTREE RD REAR									
ATLANTA & CHARLOTTE AIR	2017		F	15.00	8.93	0.00	0.00	0.00	23.93	10/02/2017	
ATLANTA & CHARLOTTE AIR	2017		S	15.00	8.93	0.00	0.00	0.00	23.93	11/15/2017	
ATLANTA & CHARLOTTE AIR	2018		F	15.00	7.81	0.00	0.00	0.00	22.81	10/01/2018	
ATLANTA & CHARLOTTE AIR	2018		S	15.00	7.81	0.00	0.00	0.00	22.81	11/15/2018	
ATLANTA & CHARLOTTE AIR	2019		F	15.00	6.53	0.00	0.00	0.00	21.53	09/30/2019	
ATLANTA & CHARLOTTE AIR	2019		S	15.00	6.53	0.00	0.00	0.00	21.53	11/15/2019	
ATLANTA & CHARLOTTE AIR	2020		F	16.50	5.91	0.00	0.00	0.00	22.41	09/30/2020	
ATLANTA & CHARLOTTE AIR	2020		S	16.50	5.91	0.00	0.00	0.00	22.41	11/16/2020	
GRAND TOTAL DUE									181.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 277 03 022	4759 R PEACHTREE RD REAR				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: 10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
GRAND TOTAL DUE									132.78		
18 277 04 004	2247 HUMILITY LN NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 03/24/2025	
KOSKELA LINDA LOU	2024		F	548.76	0.00	0.00	0.00	0.00	548.76	03/24/2025	
KOSKELA LINDA LOU	2024		S	548.76	0.00	0.00	0.00	0.00	548.76	03/24/2025	
GRAND TOTAL DUE									1,097.52		
18 277 04 006	2229 HUMILITY LN 30319 27				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 09/30/2024	
BOTTS MICHAEL DAVID	2024 2816-0234		F	177.96	3.11	5.35	0.00	0.00	186.42	09/30/2024	
BOTTS MICHAEL DAVID	2024 2816-0234		S	177.96	3.11	5.35	28.00	20.00	234.42	11/15/2024	
GRAND TOTAL DUE									420.84		
18 277 06 001	1680 8TH ST 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 11/15/2024	
X85 LLC	2024 2816-0235		S	175.84	3.08	5.80	28.00	20.00	232.72	11/15/2024	
GRAND TOTAL DUE									232.72		
18 278 03 019	1872 HICKORY RD 30341 320				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 09/30/2024	
HOWARD THOMAS	2024 2816-0236		F	3,941.14	68.97	194.06	0.00	0.00	4,204.17	09/30/2024	
HOWARD THOMAS	2024 2816-0236		S	3,941.14	68.97	194.06	28.00	20.00	4,252.17	11/15/2024	
GRAND TOTAL DUE									8,456.34		
18 278 03 026	1857 DYER CIR 30341 3217				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 11/15/2024	
BARTOLACCI MICHAEL	2024 2816-0237 H1F S			255.45	4.47	12.49	28.00	20.00	320.41	11/15/2024	
GRAND TOTAL DUE									320.41		
18 278 03 030	1837 DYER CIR 30341 3217				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 04/18/2025	
CHAPMAN NOAH C	2024 H1F F			374.06	0.00	0.00	0.00	0.00	374.06	04/18/2025	
CHAPMAN NOAH C	2024 H1F S			374.06	0.00	0.00	0.00	0.00	374.06	04/18/2025	
GRAND TOTAL DUE									748.12		
18 278 03 034	1820 DYER CIR 30341 3218				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 11/15/2024	
ANGEL SCOTT	2024 2816-0238 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		
18 278 03 058	5043 NEW PEACHTREE RD 303				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 10/02/2023	
GEORGIA DEPT OF TRANSPOR	2023		F	2,994.00	394.10	0.00	0.00	0.00	3,388.10	10/02/2023	
GEORGIA DEPT OF TRANSPOR	2023		S	2,994.00	394.10	0.00	0.00	0.00	3,388.10	11/15/2023	
GRAND TOTAL DUE									6,776.20		
18 278 03 066	4859 NEW PEACHTREE RD 303				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 11/15/2024	
X85 LLC	2024 2816-0239		S	1,164.79	20.38	53.07	28.00	20.00	1,286.24	11/15/2024	
GRAND TOTAL DUE									1,286.24		
18 278 03 101	4899 NEW PEACHTREE RD 303				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 11/15/2024	
X85 LLC	2024 2816-0240		S	177.48	3.11	8.77	28.00	20.00	237.36	11/15/2024	
GRAND TOTAL DUE									237.36		
18 278 03 109	4050 CLAIRMONT RD 30341 3				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 09/30/2024	
CHAMBLEE CITY OF	2024		F	63.60	1.11	0.00	0.00	0.00	64.71	09/30/2024	
CHAMBLEE CITY OF	2024		S	63.60	1.11	0.00	0.00	0.00	64.71	11/15/2024	
GRAND TOTAL DUE									129.42		
18 278 03 119	1710 8TH ST 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 09/30/2024	
NANCY CREEK PRIMITIVE BF	2024		F	26.40	0.46	0.00	0.00	0.00	26.86	09/30/2024	
NANCY CREEK PRIMITIVE BF	2024		S	26.40	0.46	0.00	0.00	0.00	26.86	11/15/2024	
GRAND TOTAL DUE									53.72		
18 278 06 003	4020 CLAIRMONT RD 30341 3				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 09/30/2024	
MEJIA HOLGER MAURICIO	2024 2816-0241		F	2,152.90	37.67	105.07	0.00	0.00	2,295.64	09/30/2024	
MEJIA HOLGER MAURICIO	2024 2816-0241		S	2,152.90	37.67	105.07	28.00	20.00	2,343.64	11/15/2024	
GRAND TOTAL DUE									4,639.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 07 010 FELDMAN MEIL W	3079 2024	CANFIELD DR 2816-0243	30341 32 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE 48.00											
18 278 08 002 CITY OF CHAMBLEE GEORGIA CITY OF CHAMBLEE GEORGIA	2024 2024	CANFIELD DR 2816-0243	30341 32 F S	48.00 48.00	0.84 0.84	0.00 0.00	0.00 0.00	0.00 0.00	48.84 48.84	09/30/2024 11/15/2024	
GRAND TOTAL DUE 97.68											
18 278 10 012 DILLARD WILLIAM M	1868 2023	DYER CIR 2816-0243	30341 3239 H1F S	0.00	0.00	0.00	18.00	20.00	38.00	06/20/2024	
GRAND TOTAL DUE 38.00											
18 278 11 006 WILLIS LOGAN P WILLIS LOGAN P	3197 2024 2024	CLAIRWOOD TER 2816-0244 2816-0244	30341 H1F F H1F S	8,034.40 8,034.40	140.60 140.60	398.73 398.73	0.00 28.00	0.00 20.00	8,573.73 8,621.73	09/30/2024 11/15/2024	
GRAND TOTAL DUE 17,195.46											
18 278 11 009 HUMBER CHERYL A HUMBER CHERYL A	3183 2024 2024	CLAIRWOOD TER 2816-0244	30341 H1F F H1F S	2,641.87 2,641.87	46.23 46.23	129.10 129.10	0.00 0.00	0.00 0.00	2,817.20 2,817.20	09/30/2024 11/15/2024	
GRAND TOTAL DUE 5,634.40											
18 278 11 022 PLANET INVESTMENT USA LI	4158 2024	CLAIRMONT RD 2816-0245	30341 S	3,937.99	68.91	192.04	28.00	20.00	4,246.94	11/15/2024	
GRAND TOTAL DUE 4,246.94											
18 278 13 003 DEKALB COUNTY DEKALB COUNTY	5130 2024 2024	NEW PEACHTREE RD 2816-0245	303 F S	7.80 7.80	0.14 0.14	0.00 0.00	0.00 0.00	0.00 0.00	7.94 7.94	09/30/2024 11/15/2024	
GRAND TOTAL DUE 15.88											
18 278 15 006 BENEDIT WILLIAM	1757 2024	8TH ST 2816-0246	30341 3129 H1F S	233.49	4.09	11.39	28.00	20.00	296.97	11/15/2024	
GRAND TOTAL DUE 296.97											
18 278 15 008 ONYEMATA EBUKA DAVID	1741 2024	8TH ST 2816-0247	30341 3129 S	763.23	13.36	37.97	28.00	20.00	862.56	11/15/2024	
GRAND TOTAL DUE 862.56											
18 278 16 013 MCNABB EDWARD DONALD HIS MCNABB EDWARD DONALD HIS	3201 2024 2024	PARKRIDGE CRES 2816-0248 2816-0248	30341 H4FCS F H4FCS S	342.11 342.11	5.98 5.98	14.11 14.11	0.00 28.00	0.00 20.00	362.20 410.20	09/30/2024 11/15/2024	
GRAND TOTAL DUE 772.40											
18 278 16 025 FRANK JASON HARRY FRANK JASON HARRY	3107 2024 2024	PARKRIDGE CRES 2816-0248	30341 H1F F H1F S	1,399.88 1,399.88	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,399.88 1,399.88	04/18/2025 04/18/2025	
GRAND TOTAL DUE 2,799.76											
18 278 16 027 BLANCETT ERIC MICHAEL BLANCETT ERIC MICHAEL	3097 2024 2024	PARKRIDGE CRES 2816-0248	30341 H1F F H1F S	731.75 731.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	731.75 731.75	03/24/2025 03/24/2025	
GRAND TOTAL DUE 1,463.50											
18 278 16 029 MCNABB EDWARD DONALD HIS MCNABB EDWARD DONALD HIS	3213 2024 2024	R PARKRIDGE CRES 2816-0252 2816-0252	303 F S	113.47 113.47	1.99 1.99	5.67 5.67	0.00 28.00	0.00 20.00	121.13 169.13	09/30/2024 11/15/2024	
GRAND TOTAL DUE 290.26											
18 279 01 010 BROWN ROBERT BROWN ROBERT	1978 2024 2024	WINGATE RD 2816-0252	30341 331 H1FCS F H1FCS S	835.58 835.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	835.58 835.58	04/18/2025 04/18/2025	
GRAND TOTAL DUE 1,671.16											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 279 02 007	3424 HARDEE AVE	30341 331									
BIRTHRIGHT INCORPORATED	2024		F	122.40	2.14	0.00	0.00	0.00	124.54	09/30/2024	
BIRTHRIGHT INCORPORATED	2024		S	122.40	2.14	0.00	0.00	0.00	124.54	11/15/2024	
GRAND TOTAL DUE									249.08		
18 279 07 012	3271 HARDEE AVE	30341									
EPPS AIR SERVICE INC	2024	2816-0253	F	10,104.84	176.84	504.31	0.00	0.00	10,785.99	09/30/2024	
EPPS AIR SERVICE INC	2024	2816-0253	S	10,104.84	176.84	504.31	28.00	20.00	10,833.99	11/15/2024	
GRAND TOTAL DUE									21,619.98		
18 279 07 014	2007 FLIGHTWAY DR	30341 3									
PDK LLC	2023		F	648.00	85.30	0.00	0.00	0.00	733.30	10/02/2023	
PDK LLC	2023		S	648.00	85.30	0.00	0.00	0.00	733.30	11/15/2023	
PDK LLC	2024		F	18.60	0.33	0.00	0.00	0.00	18.93	09/30/2024	
PDK LLC	2024		S	18.60	0.33	0.00	0.00	0.00	18.93	11/15/2024	
GRAND TOTAL DUE									1,504.46		
18 279 07 015	2009 FLIGHTWAY DR	30341 3									
A T AVIATION INC	2024		F	787.80	13.79	0.00	0.00	0.00	801.59	09/30/2024	
A T AVIATION INC	2024		S	787.80	13.79	0.00	0.00	0.00	801.59	11/15/2024	
GRAND TOTAL DUE									1,603.18		
18 279 07 017	2017 FLIGHTWAY DR	30341 3									
DEKALB COUNTY	2023		S	41.85	5.51	0.00	0.00	0.00	47.36	11/15/2023	
GRAND TOTAL DUE									47.36		
18 279 07 018	2005 FLIGHTWAY DR	30341 3									
DEKALB COUNTY	2022		F	552.00	128.67	0.00	0.00	0.00	680.67	09/30/2022	
DEKALB COUNTY	2022		S	552.00	128.67	0.00	0.00	0.00	680.67	11/15/2022	
DEKALB COUNTY	2023		F	552.00	72.66	0.00	0.00	0.00	624.66	10/02/2023	
DEKALB COUNTY	2023		S	552.00	72.66	0.00	0.00	0.00	624.66	11/15/2023	
DEKALB COUNTY	2024		F	706.20	12.36	0.00	0.00	0.00	718.56	09/30/2024	
DEKALB COUNTY	2024		S	706.20	12.36	0.00	0.00	0.00	718.56	11/15/2024	
GRAND TOTAL DUE									4,047.78		
18 279 07 020	2011 FLIGHTWAY DR	30341 3									
DEKALB COUNTY	2022		F	510.00	118.88	0.00	0.00	0.00	628.88	09/30/2022	
DEKALB COUNTY	2022		S	510.00	118.88	0.00	0.00	0.00	628.88	11/15/2022	
DEKALB COUNTY	2023		F	510.00	67.13	0.00	0.00	0.00	577.13	10/02/2023	
DEKALB COUNTY	2023		S	510.00	67.13	0.00	0.00	0.00	577.13	11/15/2023	
DEKALB COUNTY	2024		F	18.60	0.33	0.00	0.00	0.00	18.93	09/30/2024	
DEKALB COUNTY	2024		S	18.60	0.33	0.00	0.00	0.00	18.93	11/15/2024	
GRAND TOTAL DUE									2,449.88		
18 279 07 026	1935 6TH ST	30341 3341									
DEKALB COUNTY	2022		F	486.00	113.28	0.00	0.00	0.00	599.28	09/30/2022	
DEKALB COUNTY	2022		S	486.00	113.28	0.00	0.00	0.00	599.28	11/15/2022	
DEKALB COUNTY	2023		F	486.00	63.97	0.00	0.00	0.00	549.97	10/02/2023	
DEKALB COUNTY	2023		S	486.00	63.97	0.00	0.00	0.00	549.97	11/15/2023	
DEKALB COUNTY	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
DEKALB COUNTY	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									2,353.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 280 01 003	4800	BUFORD HWY 30341		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
UNITED STATES OF AMERICA	2017		F	3,844.80	2,290.00	0.00	0.00	0.00	6,134.80	10/02/2017	
UNITED STATES OF AMERICA	2017		S	3,844.80	2,290.00	0.00	0.00	0.00	6,134.80	11/15/2017	
UNITED STATES OF AMERICA	2018		F	3,844.80	2,001.64	0.00	0.00	0.00	5,846.44	10/01/2018	
UNITED STATES OF AMERICA	2018		S	3,844.80	2,001.64	0.00	0.00	0.00	5,846.44	11/15/2018	
UNITED STATES OF AMERICA	2019		F	3,844.80	1,674.99	0.00	0.00	0.00	5,519.79	09/30/2019	
UNITED STATES OF AMERICA	2019		S	3,844.80	1,674.99	0.00	0.00	0.00	5,519.79	11/15/2019	
UNITED STATES OF AMERICA	2020		F	3,844.80	1,376.94	0.00	0.00	0.00	5,221.74	09/30/2020	
UNITED STATES OF AMERICA	2020		S	3,844.80	1,376.94	0.00	0.00	0.00	5,221.74	11/16/2020	
UNITED STATES OF AMERICA	2021		F	3,844.80	1,136.56	0.00	0.00	0.00	4,981.36	09/30/2021	
UNITED STATES OF AMERICA	2021		S	3,844.80	1,136.56	0.00	0.00	0.00	4,981.36	11/15/2021	
UNITED STATES OF AMERICA	2022		F	9,612.00	2,240.46	0.00	0.00	0.00	11,852.46	09/30/2022	
UNITED STATES OF AMERICA	2022		S	9,612.00	2,240.46	0.00	0.00	0.00	11,852.46	11/15/2022	
UNITED STATES OF AMERICA	2023		F	9,612.00	1,265.23	0.00	0.00	0.00	10,877.23	10/02/2023	
UNITED STATES OF AMERICA	2023		S	9,612.00	1,265.23	0.00	0.00	0.00	10,877.23	11/15/2023	
UNITED STATES OF AMERICA	2024		F	12,641.40	221.22	0.00	0.00	0.00	12,862.62	09/30/2024	
UNITED STATES OF AMERICA	2024		S	12,641.40	221.22	0.00	0.00	0.00	12,862.62	11/15/2024	
GRAND TOTAL DUE									126,592.88		
18 281 02 017	3283	LA VENTURE DR 30341		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BESAL NANCY LYNN PETTEP	2024		F	4,289.67	75.07	196.30	0.00	0.00	4,561.04	09/30/2024	
BESAL NANCY LYNN PETTEP	2024		S	4,289.67	75.07	196.30	0.00	0.00	4,561.04	11/15/2024	
GRAND TOTAL DUE									9,122.08		
18 281 02 051	2506	ORTEGA WAY 30341 362		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
TEJEDA BETY CAROLINA ORI	2024	2816-0255	H1F F	1,883.57	32.96	91.18	0.00	0.00	2,007.71	09/30/2024	
TEJEDA BETY CAROLINA ORI	2024	2816-0255	H1F S	1,883.57	32.96	91.18	28.00	20.00	2,055.71	11/15/2024	
GRAND TOTAL DUE									4,063.42		
18 281 02 054	2490	ORTEGA WAY 30341 362		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
HERNANDEZ GABRIEL	2024		S	340.53	5.95	16.70	0.00	0.00	363.18	01/30/2025	
GRAND TOTAL DUE									363.18		
18 281 03 032	2564	MURAL DR 30341 3830		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ASBELL CHARLES DONALD JF	2024	2816-0256	H1F F	1,962.19	34.33	95.11	0.00	0.00	2,091.63	09/30/2024	
ASBELL CHARLES DONALD JF	2024	2816-0256	H1F S	1,962.19	34.33	95.11	28.00	20.00	2,139.63	11/15/2024	
GRAND TOTAL DUE									4,231.26		
18 281 03 079	3147	CLAIREBROOKE AVE 303		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
HUSAIN RAYHAN	2024		H1F F	345.83	0.00	0.00	0.00	0.00	345.83	03/24/2025	
HUSAIN RAYHAN	2024		H1F S	345.83	0.00	0.00	0.00	0.00	345.83	03/24/2025	
GRAND TOTAL DUE									691.66		
18 281 06 021	2589	CHAMBLEE TUCKER RD 3		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
FIRST ATLANA COMPANIES I	2024	2816-0257	F	2,027.42	35.48	97.81	0.00	0.00	2,160.71	09/30/2024	
FIRST ATLANA COMPANIES I	2024	2816-0257	S	2,027.42	35.48	97.81	28.00	20.00	2,208.71	11/15/2024	
GRAND TOTAL DUE									4,369.42		
18 281 10 024	3156	STRATFORD ARMS DR 30		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ABDUL MUNIM	2024		H1F S	511.04	0.00	0.00	0.00	0.00	511.04	03/24/2025	
GRAND TOTAL DUE									511.04		
18 281 12 008	3086	STRATFORD ARMS DR 30		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
JIANG DIAN WEN	2024		H1F F	323.78	0.00	0.00	0.00	0.00	323.78	03/24/2025	
JIANG DIAN WEN	2024		H1F S	323.78	0.00	0.00	0.00	0.00	323.78	03/24/2025	
GRAND TOTAL DUE									647.56		
18 281 12 017	3119	SHALLOWFORD RD 30341		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF	2024		F	3,877.20	67.85	0.00	0.00	0.00	3,945.05	09/30/2024	
CHAMBLEE CITY OF	2024		S	3,877.20	67.85	0.00	0.00	0.00	3,945.05	11/15/2024	
GRAND TOTAL DUE									7,890.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 13 012	3007	STRATFORD ARMS DR 30									
AYAL JUDITH	2024	2816-0258	F	3,055.10	53.46	149.77	0.00	0.00	3,258.33	09/30/2024	
AYAL JUDITH	2024	2816-0258	S	3,055.10	53.46	149.77	28.00	20.00	3,306.33	11/15/2024	
						GRAND TOTAL DUE			6,564.66		
18 281 16 006	2576	BEVERLY HILLS DR 303									
PIEDRA FRANCISCO	2024	2816-0259	S	1,922.90	33.65	94.10	28.00	20.00	2,098.65	11/15/2024	
						GRAND TOTAL DUE			2,098.65		
18 281 16 010	2604	BEVERLY HILLS DR 303									
GARCIA FELIX AVILA	2023	2686-0412	H1F F	1,114.84	146.74	53.48	0.00	0.00	1,315.06	10/02/2023	PL
GARCIA FELIX AVILA	2023	2686-0412	H1F S	1,477.73	194.52	70.90	28.00	581.94	2,353.09	11/15/2023	PL
GARCIA FELIX AVILA	2024	2816-0260	H1F F	1,834.32	32.10	88.73	0.00	0.00	1,955.15	09/30/2024	
GARCIA FELIX AVILA	2024	2816-0260	H1F S	1,834.32	32.10	88.73	28.00	20.00	2,003.15	11/15/2024	
						GRAND TOTAL DUE			7,626.45		
18 281 17 001	3120	SHALLOWFORD RD 30341									
CHAMBLEE CITY OF	2024		F	75.60	1.32	0.00	0.00	0.00	76.92	09/30/2024	
CHAMBLEE CITY OF	2024		S	75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
						GRAND TOTAL DUE			153.84		
18 281 18 001	100	FLINDT CT 30341									
CENTENNIAL CORP	2024		F	2,802.00	49.04	0.00	0.00	0.00	2,851.04	09/30/2024	
CENTENNIAL CORP	2024		S	2,802.00	49.04	0.00	0.00	0.00	2,851.04	11/15/2024	
						GRAND TOTAL DUE			5,702.08		
18 281 18 002	3140	LAKE CT 30341 3804									
COY C STEPHEN	2024	2816-0261	S	2,470.42	43.23	122.03	28.00	20.00	2,683.68	11/15/2024	
						GRAND TOTAL DUE			2,683.68		
18 281 18 005	3128	LAKE CT 30341 3804									
CUSTOM SOURCE HOMES LLC	2023		F	1,732.61	228.07	85.14	0.00	0.00	2,045.82	10/02/2023	
CUSTOM SOURCE HOMES LLC	2023		S	1,732.61	228.07	85.14	28.00	567.75	2,641.57	11/15/2023	
BARRETT CECELIA	2024		F	2,381.18	41.67	117.56	0.00	0.00	2,540.41	09/30/2024	
BARRETT CECELIA	2024		S	2,381.18	41.67	117.56	0.00	0.00	2,540.41	11/15/2024	
						GRAND TOTAL DUE			9,768.21		
18 281 18 035	2704	MEADOW MERE E 30341									
COX H CLAY JR	2024		H1SCS F	160.11	0.00	0.00	0.00	0.00	160.11	04/18/2025	
COX H CLAY JR	2024		H1SCS S	160.11	0.00	0.00	0.00	0.00	160.11	04/18/2025	
						GRAND TOTAL DUE			320.22		
18 282 01 031	2840	BELAIRE CIR 30340 32									
HERNANDEZ JUAN	2023		S	404.27	26.44	19.90	0.00	0.00	450.61	08/19/2024	
						GRAND TOTAL DUE			450.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 01 049	2985	FAIRLANE DR	30340								
RICHARDSON H J	2017	1972-0368	F	43.00	25.61	2.15	0.00	0.00	70.76	10/02/2017	
RICHARDSON H J	2017	1972-0368	S	43.00	25.61	2.15	20.50	272.86	364.12	11/15/2017	
RICHARDSON H J	2018	2135-0261	F	42.91	22.34	2.15	0.00	0.00	67.40	10/01/2018	
RICHARDSON H J	2018	2135-0261	S	42.91	22.34	2.15	20.50	20.00	107.90	11/15/2018	
RICHARDSON H J	2019	2265-0506	F	61.26	26.69	3.06	0.00	0.00	91.01	09/30/2019	
RICHARDSON H J	2019	2265-0506	S	61.26	26.69	3.06	30.50	20.00	141.51	11/15/2019	
RICHARDSON H J	2020	2358-0494	F	61.26	21.93	3.06	0.00	0.00	86.25	09/30/2020	
RICHARDSON H J	2020	2358-0494	S	61.26	21.93	3.06	28.00	20.00	134.25	11/16/2020	
RICHARDSON H J	2021	2458-0383	F	61.26	18.11	3.06	0.00	0.00	82.43	09/30/2021	
RICHARDSON H J	2021	2458-0383	S	61.26	18.11	3.06	28.00	423.84	534.27	11/15/2021	
RICHARDSON H J	2022		F	61.26	14.28	3.06	0.00	0.00	78.60	09/30/2022	
RICHARDSON H J	2022		S	61.26	14.28	3.06	0.00	0.00	78.60	11/15/2022	
RICHARDSON H J	2023	2713-0112	F	61.13	8.04	3.06	0.00	0.00	72.23	10/02/2023	
RICHARDSON H J	2023	2713-0112	S	61.13	8.04	3.06	28.00	436.45	536.68	11/15/2023	
RICHARDSON H J	2024		F	61.00	1.06	3.05	0.00	0.00	65.11	09/30/2024	
RICHARDSON H J	2024		S	61.00	1.06	3.05	0.00	0.00	65.11	11/15/2024	
									2,576.23		
18 282 02 066	3078	TRAFALGAR WAY	30341								
RAFIQUE MOHAMMAD	2023		H1F F	322.06	8.72	16.10	0.00	0.00	346.88	12/23/2024	
RAFIQUE MOHAMMAD	2023		H1F S	477.04	12.92	23.85	0.00	0.00	513.81	12/23/2024	
									860.69		
18 282 02 076	3010	TRAFALGAR WAY	30341								
DELGADO JEFFREY	2024	2816-0264	F	3,764.95	65.88	185.25	0.00	0.00	4,016.08	09/30/2024	
DELGADO JEFFREY	2024	2816-0264	S	3,764.95	65.88	185.25	28.00	20.00	4,064.08	11/15/2024	
									8,080.16		
18 282 02 078	3087	ASCOT CT	30341 3815								
MARTINEZ RAMIRO	2024		H1F F	454.25	3.97	22.71	0.00	0.00	480.93	02/17/2025	
MARTINEZ RAMIRO	2024		H1F S	454.25	3.97	22.71	0.00	0.00	480.93	02/17/2025	
									961.86		
18 282 03 012	2972	BELAIRE CIR	30340 32								
POON AND SHI REALTY LLC	2024		F	399.64	0.00	0.00	0.00	0.00	399.64	04/18/2025	
POON AND SHI REALTY LLC	2024		S	399.64	0.00	0.00	0.00	0.00	399.64	04/18/2025	
									799.28		
18 282 03 017	2628	CHAMBLEE TUCKER RD	3								
MARROQUIN GEDALIAS	2024		H1F F	1,506.01	26.36	72.61	0.00	0.00	1,604.98	01/15/2025	
MARROQUIN GEDALIAS	2024		H1F S	1,506.01	26.36	72.61	0.00	0.00	1,604.98	01/15/2025	
									3,209.96		
18 282 03 018	2634	CHAMBLEE TUCKER RD	3								
K2C REAL ESTATE LLC	2024		F	383.38	3.35	19.17	0.00	0.00	405.90	02/17/2025	
K2C REAL ESTATE LLC	2024		S	383.38	3.35	19.17	0.00	0.00	405.90	02/17/2025	
									811.80		
18 282 04 019	2977	BELAIRE CIR	30340 32								
DOOLEY STEPHANIE JO	2024	2816-0266	H1F S	124.57	2.19	6.06	28.00	20.00	180.82	11/15/2024	
									180.82		
18 282 04 030	2711	FAIRLANE DR	30340 32								
STEWART FRANK D	2024	2816-0267	H4F F	502.75	8.80	22.44	0.00	0.00	533.99	09/30/2024	
STEWART FRANK D	2024	2816-0267	H4F S	502.75	8.80	22.44	28.00	20.00	581.99	11/15/2024	
									1,115.98		
18 282 05 008	2708	FAIRLANE DR	30340 32								
MCDONALD DANIEL A	2024	2816-0268	H1F F	1,931.55	33.81	93.88	0.00	0.00	2,059.24	09/30/2024	
MCDONALD DANIEL A	2024	2816-0268	H1F S	1,931.55	33.81	93.88	28.00	20.00	2,107.24	11/15/2024	
									4,166.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 05 010	2692	FAIRLANE DR 30340 32									
MCELPRANG DAVID O	2024	2816-0269 H1F F		1,997.92	34.98	97.20	0.00	0.00	2,130.10	09/30/2024	
MCELPRANG DAVID O	2024	2816-0269 H1F S		1,997.92	34.98	97.20	28.00	20.00	2,178.10	11/15/2024	
						GRAND TOTAL DUE			4,308.20		
18 282 06 006	2788	CENTURY CT 30340 322									
SWARTZELL RICHARD D	2024	H1F F		194.50	0.00	0.00	0.00	0.00	194.50	03/24/2025	
SWARTZELL RICHARD D	2024	H1F S		194.50	0.00	0.00	0.00	0.00	194.50	03/24/2025	
						GRAND TOTAL DUE			389.00		
18 282 06 013	2834	FAIRLANE DR 30340 32									
GECKELER PETER	2024	H1F S		1,317.86	23.07	64.52	0.00	0.00	1,405.45	01/15/2025	
						GRAND TOTAL DUE			1,405.45		
18 282 09 020	2739	CHAMBLEE TUCKER RD 3									
SANDERS RICHARD L	2024	H1F S		338.16	0.00	0.00	0.00	0.00	338.16	03/24/2025	
						GRAND TOTAL DUE			338.16		
18 282 15 001	3125	PRESIDENTIAL PKWY 30									
CITY OF LIGHT INC.	2024	S		8.06	0.14	0.00	0.00	0.00	8.20	11/15/2024	
						GRAND TOTAL DUE			8.20		
18 282 15 002	2896	CHAMBLEE TUCKER RD 3									
SALLARULO PATRICK J	2024	2816-0270 S		2,608.31	45.65	120.88	28.00	20.00	2,822.84	11/15/2024	
						GRAND TOTAL DUE			2,822.84		
18 282 18 001	2900	CHAMBLEE TUCKER RD 3									
PARK RIDGE EIGHTY-FIVE C	2024	F		1,771.20	31.00	0.00	0.00	0.00	1,802.20	09/30/2024	
PARK RIDGE EIGHTY-FIVE C	2024	S		1,771.20	31.00	0.00	0.00	0.00	1,802.20	11/15/2024	
						GRAND TOTAL DUE			3,604.40		
18 282 19 020	3078	QUANTUM LN 30341									
QUANTUM LANE LLC	2024	F		493.75	0.00	0.00	0.00	0.00	493.75	03/24/2025	
QUANTUM LANE LLC	2024	S		493.75	0.00	0.00	0.00	0.00	493.75	03/24/2025	
						GRAND TOTAL DUE			987.50		
18 282 19 024	3094	QUANTUM LN 30341									
OBANDO SERGIO D	2024	H1F F		338.50	0.00	0.00	0.00	0.00	338.50	03/24/2025	
OBANDO SERGIO D	2024	H1F S		338.50	0.00	0.00	0.00	0.00	338.50	03/24/2025	
						GRAND TOTAL DUE			677.00		
18 282 19 062	300	QUANTUM LN 30341									
DRESDEN CAPITAL PARTNERS	2024	F		1,323.60	23.16	0.00	0.00	0.00	1,346.76	09/30/2024	
DRESDEN CAPITAL PARTNERS	2024	S		1,323.60	23.16	0.00	0.00	0.00	1,346.76	11/15/2024	
						GRAND TOTAL DUE			2,693.52		
18 283 01 027	3194	WINDSOR FOREST RD 30									
MCELROY ERNEST L	2024	H1S F		235.18	0.00	0.00	0.00	0.00	235.18	03/24/2025	
MCELROY ERNEST L	2024	H1S S		235.18	0.00	0.00	0.00	0.00	235.18	03/24/2025	
						GRAND TOTAL DUE			470.36		
18 283 01 046	3205	BARKSIDE CT 30341 42									
HOLLAND JAMES DEAN	2017	H1F F		1,290.40	768.57	64.52	0.00	0.00	2,123.49	10/02/2017	DC
HOLLAND JAMES DEAN	2017	H1F S		1,290.40	768.57	64.52	28.00	20.00	2,171.49	11/15/2017	DC
DEKALB COUNTY	2018	F		37.60	13.27	0.68	0.00	0.00	51.55	02/22/2021	DC
DEKALB COUNTY	2018	S		37.60	13.27	0.68	18.00	20.00	89.55	02/22/2021	DC
DEKALB COUNTY	2019	F		37.60	13.27	0.68	0.00	0.00	51.55	02/22/2021	DC
DEKALB COUNTY	2019	S		37.60	13.27	0.68	18.00	20.00	89.55	02/22/2021	DC
						GRAND TOTAL DUE			4,577.18		
18 283 01 049	3229	BARKSIDE CT 30341 42									
ROBLERO ROLFI ARNOLDO RC	2024	2816-0271 S		4,389.96	76.83	216.80	28.00	20.00	4,731.59	11/15/2024	
						GRAND TOTAL DUE			4,731.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 283 01 077	3661	PRESIDENTIAL PKWY 30									
ALMOND TREE INVESTMENTS	2024	2816-0312	F	25,139.80	439.94	1,209.47	0.00	0.00	26,789.21	09/30/2024	
ALMOND TREE INVESTMENTS	2024	2816-0312	S	25,139.80	439.94	1,209.47	28.00	20.00	26,837.21	11/15/2024	
						GRAND TOTAL DUE			53,626.42		
18 283 01 089	3288	MARJAN DR 30340									
ARAB AMERICAN FUND OF GE	2023		F	312.00	41.07	0.00	0.00	0.00	353.07	10/02/2023	
ARAB AMERICAN FUND OF GE	2023		S	312.00	41.07	0.00	0.00	0.00	353.07	11/15/2023	
						GRAND TOTAL DUE			706.14		
18 283 02 003	3281	N EMBRY CIR 30341 42									
YATES BONNIE JEAN	2024	H9F S		32.35	0.56	1.50	0.00	0.00	34.41	11/15/2024	
						GRAND TOTAL DUE			34.41		
18 284 01 024	3244	ALTON RD 30341 4306									
JAY JOHN B	2024	2816-0313	F	200.27	3.51	10.02	0.00	0.00	213.80	09/30/2024	
JAY JOHN B	2024	2816-0313	S	200.27	3.51	10.02	28.00	20.00	261.80	11/15/2024	
						GRAND TOTAL DUE			475.60		
18 284 01 042	3328	DAVID RD 30341 4315									
SAYEGH BRIAN	2024	H1F S		532.52	0.00	0.00	0.00	0.00	532.52	04/18/2025	
						GRAND TOTAL DUE			532.52		
18 284 03 037	3135	EMBRY HILLS DR 30341									
BERNAL GABRIEL ANDRES	2024	H1F F		443.31	0.00	0.00	0.00	0.00	443.31	03/24/2025	
BERNAL GABRIEL ANDRES	2024	H1F S		443.31	0.00	0.00	0.00	0.00	443.31	03/24/2025	
						GRAND TOTAL DUE			886.62		
18 284 04 005	3274	BUCKEYE RD 30341									
USSAKI FOUNDATION INC	2024		F	226.80	3.97	0.00	0.00	0.00	230.77	09/30/2024	
USSAKI FOUNDATION INC	2024		S	226.80	3.97	0.00	0.00	0.00	230.77	11/15/2024	
						GRAND TOTAL DUE			461.54		
18 284 06 032	3255	EMBRY HILLS DR 30341									
CARR HAZEL	2024	2816-0314	F	5,686.15	99.52	281.62	0.00	0.00	6,067.29	09/30/2024	
CARR HAZEL	2024	2816-0314	S	5,686.15	99.52	281.62	28.00	20.00	6,115.29	11/15/2024	
						GRAND TOTAL DUE			12,182.58		
18 284 06 033	3263	EMBRY HILLS DR 30341									
PROBST HUNCZEK JASMIN SC	2024	H1F F		256.01	0.00	0.00	0.00	0.00	256.01	04/18/2025	
PROBST HUNCZEK JASMIN SC	2024	H1F S		256.01	0.00	0.00	0.00	0.00	256.01	04/18/2025	
						GRAND TOTAL DUE			512.02		
18 284 07 012	3613	EMBRY CIR 30341 4320									
HD CRAFTSMAN HOMES INC	2024	2816-0315	F	3,962.02	69.35	195.41	0.00	0.00	4,226.78	09/30/2024	
HD CRAFTSMAN HOMES INC	2024	2816-0315	S	3,962.02	69.35	195.41	28.00	20.00	4,274.78	11/15/2024	
						GRAND TOTAL DUE			8,501.56		
18 284 07 019	3555	EMBRY CIR 30341 5613									
RILEY KATHLEEN	2024	2816-0316	H1F S	101.08	1.77	4.93	18.00	20.00	145.78	11/15/2024	
						GRAND TOTAL DUE			145.78		
18 284 08 016	3293	ALTON RD 30341 4305									
SAKABA NUBRAS	2023		S	1,105.26	104.05	54.82	28.00	113.98	1,406.11	05/27/2024	
SAKABA NUBRAS	2024		F	755.75	0.00	0.00	0.00	0.00	755.75	03/24/2025	
SAKABA NUBRAS	2024		S	755.75	0.00	0.00	0.00	0.00	755.75	03/24/2025	
						GRAND TOTAL DUE			2,917.61		
18 284 08 035	3320	EMBRY HILLS DR 30341									
WRIGHT PAUL HOWARD	2024	2816-0317	H9F F	734.99	12.87	34.06	0.00	0.00	781.92	09/30/2024	
WRIGHT PAUL HOWARD	2024	2816-0317	H9F S	734.99	12.87	34.06	28.00	20.00	829.92	11/15/2024	
						GRAND TOTAL DUE			1,611.84		
18 284 08 045	3236	EMBRY HILLS DR 30341									
BROWER JUDY L	2024		H4F F	713.20	12.49	32.97	0.00	0.00	758.66	09/30/2024	
BROWER JUDY L	2024		H4F S	713.20	12.49	32.97	0.00	0.00	758.66	11/15/2024	
						GRAND TOTAL DUE			1,517.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 01 001	3507	OLD CHAMBLEE TUCKER									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEPTUNE CAPITAL LLC	2024		2816-0318 F	1,859.88	32.55	72.74	0.00	0.00	1,965.17	09/30/2024	
NEPTUNE CAPITAL LLC	2024		2816-0318 S	1,859.88	32.55	72.74	28.00	20.00	2,013.17	11/15/2024	
						GRAND TOTAL DUE			3,978.34		
18 285 01 009	3700	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRESHAM CEMETERY	2017		F	105.60	62.90	0.00	0.00	0.00	168.50	10/02/2017	
GRESHAM CEMETERY	2017		S	105.60	62.90	0.00	0.00	0.00	168.50	11/15/2017	
GRESHAM CEMETERY	2018		F	105.60	54.98	0.00	0.00	0.00	160.58	10/01/2018	
GRESHAM CEMETERY	2018		S	105.60	54.98	0.00	0.00	0.00	160.58	11/15/2018	
GRESHAM CEMETERY	2019		F	105.60	46.00	0.00	0.00	0.00	151.60	09/30/2019	
GRESHAM CEMETERY	2019		S	105.60	46.00	0.00	0.00	0.00	151.60	11/15/2019	
GRESHAM CEMETERY	2020		F	105.60	37.82	0.00	0.00	0.00	143.42	09/30/2020	
GRESHAM CEMETERY	2020		S	105.60	37.82	0.00	0.00	0.00	143.42	11/16/2020	
GRESHAM CEMETERY	2021		F	105.60	31.22	0.00	0.00	0.00	136.82	09/30/2021	
GRESHAM CEMETERY	2021		S	105.60	31.22	0.00	0.00	0.00	136.82	11/15/2021	
GRESHAM CEMETERY	2022		F	105.60	24.61	0.00	0.00	0.00	130.21	09/30/2022	
GRESHAM CEMETERY	2022		S	105.60	24.61	0.00	0.00	0.00	130.21	11/15/2022	
GRESHAM CEMETERY	2023		F	211.20	27.80	0.00	0.00	0.00	239.00	10/02/2023	
GRESHAM CEMETERY	2023		S	211.20	27.80	0.00	0.00	0.00	239.00	11/15/2023	
GRESHAM CEMETERY	2024		F	237.60	4.16	0.00	0.00	0.00	241.76	09/30/2024	
GRESHAM CEMETERY	2024		S	237.60	4.16	0.00	0.00	0.00	241.76	11/15/2024	
						GRAND TOTAL DUE			2,743.78		
18 285 01 010	3730	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QCM ENTERPRISES LLC	2024		2816-0319 F	34,237.48	599.16	1,649.77	0.00	0.00	36,486.41	09/30/2024	
QCM ENTERPRISES LLC	2024		2816-0319 S	34,237.48	599.16	1,649.77	28.00	20.00	36,534.41	11/15/2024	
						GRAND TOTAL DUE			73,020.82		
18 285 03 042	3033	NOTTAWAY CT 30341 45									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COLQUITT THOMAS ELLIOTT	2024		2816-0320 H1F S	2,437.86	42.67	119.20	28.00	20.00	2,647.73	11/15/2024	
						GRAND TOTAL DUE			2,647.73		
18 285 03 079	3115	ROCKAWAY RD 30341 45									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LINCOLN MATTHEW C	2023		H1F F	210.15	7.70	10.51	0.00	0.00	228.36	11/25/2024	
LINCOLN MATTHEW C	2023		H1F S	210.15	7.70	10.51	0.00	0.00	228.36	11/25/2024	
LINCOLN MATTHEW C	2024		H1F S	13.27	0.24	0.65	0.00	0.00	14.16	11/15/2024	
						GRAND TOTAL DUE			470.88		
18 285 03 083	3697	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EVANS PAUL ROBLEY JR HIS	2017		1972-0404 F	81.12	48.32	4.06	0.00	0.00	133.50	10/02/2017	DO
EVANS PAUL ROBLEY JR HIS	2017		1972-0404 S	81.12	48.32	4.06	30.50	20.00	184.00	11/15/2017	DO
EVANS PAUL ROBLEY JR HIS	2018		2135-0305 F	80.94	42.14	4.05	0.00	0.00	127.13	10/01/2018	DO
EVANS PAUL ROBLEY JR HIS	2018		2135-0305 S	80.94	42.14	4.05	30.50	20.00	177.63	11/15/2018	DO
EVANS PAUL ROBLEY JR HIS	2019		2265-0520 F	80.75	35.18	4.04	0.00	0.00	119.97	09/30/2019	DO
EVANS PAUL ROBLEY JR HIS	2019		2265-0520 S	80.75	35.18	4.04	30.50	58.98	209.45	11/15/2019	DO
EVANS PAUL ROBLEY JR HIS	2020		2358-0515 F	80.75	28.92	4.04	0.00	0.00	113.71	09/30/2020	DO
EVANS PAUL ROBLEY JR HIS	2020		2358-0515 S	80.75	28.92	4.04	28.00	20.00	161.71	11/16/2020	DO
EVANS PAUL ROBLEY JR HIS	2021		2458-0399 F	69.35	20.50	3.47	0.00	0.00	93.32	09/30/2021	
EVANS PAUL ROBLEY JR HIS	2021		2458-0399 S	69.35	20.50	3.47	28.00	20.00	141.32	11/15/2021	
EVANS PAUL ROBLEY JR HIS	2022		2586-0025 F	69.34	16.16	3.47	0.00	0.00	88.97	09/30/2022	
EVANS PAUL ROBLEY JR HIS	2022		2586-0025 S	69.34	16.16	3.47	28.00	394.37	511.34	11/15/2022	
EVANS PAUL ROBLEY JR HIS	2023		2713-0086 F	69.19	9.11	3.46	0.00	0.00	81.76	10/02/2023	
EVANS PAUL ROBLEY JR HIS	2023		2713-0086 S	69.19	9.11	3.46	28.00	75.00	184.76	11/15/2023	
EVANS PAUL ROBLEY JR HIS	2024		2816-0321 F	69.03	1.21	3.45	0.00	0.00	73.69	09/30/2024	
EVANS PAUL ROBLEY JR HIS	2024		2816-0321 S	69.03	1.21	3.45	28.00	20.00	121.69	11/15/2024	
						GRAND TOTAL DUE			2,523.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 08 017	3487	ASHWOOD LN 30341	453								
LIVINGSTONE CAROLE	2024	2816-0322	H4F F	335.89	5.88	15.44	0.00	0.00	357.21	09/30/2024	
LIVINGSTONE CAROLE	2024	2816-0322	H4F S	335.89	5.88	15.44	28.00	20.00	405.21	11/15/2024	
GRAND TOTAL DUE									762.42		
18 285 08 041	3460	ASHWOOD LN 30341									
ASHWOOD CONDO ASSO	2023		F	24.00	3.16	0.00	0.00	0.00	27.16	10/02/2023	
ASHWOOD CONDO ASSO	2023		S	24.00	3.16	0.00	0.00	0.00	27.16	11/15/2023	
ASHWOOD CONDO ASSO	2024		F	27.00	0.47	0.00	0.00	0.00	27.47	09/30/2024	
ASHWOOD CONDO ASSO	2024		S	27.00	0.47	0.00	0.00	0.00	27.47	11/15/2024	
GRAND TOTAL DUE									109.26		
18 285 09 015	3429	ASHWOOD LN 30341	450								
BEKELE DINA	2024		H1F F	1,366.93	23.92	67.00	0.00	0.00	1,457.85	09/30/2024	
BEKELE DINA	2024		H1F S	1,366.93	23.92	67.00	0.00	0.00	1,457.85	11/15/2024	
GRAND TOTAL DUE									2,915.70		
18 285 09 028	3457	ASHWOOD LN 30341	453								
ATMADI HENRY	2024	2816-0323	F	2,392.38	41.86	118.27	0.00	0.00	2,552.51	09/30/2024	
ATMADI HENRY	2024	2816-0323	S	2,392.38	41.86	118.27	28.00	20.00	2,600.51	11/15/2024	
GRAND TOTAL DUE									5,153.02		
18 285 10 019	3262	HENDERSON MILL RD #									
READ RONALD D	2024	2816-0324	H1F F	1,604.30	28.08	78.87	0.00	0.00	1,711.25	09/30/2024	
READ RONALD D	2024	2816-0324	H1F S	1,604.30	28.08	78.87	28.00	20.00	1,759.25	11/15/2024	
GRAND TOTAL DUE									3,470.50		
18 285 11 005	3208	HENDERSON MILL RD #									
LINDSEY KENT	2024		F	205.92	0.00	0.00	0.00	0.00	205.92	04/18/2025	
LINDSEY KENT	2024		S	205.92	0.00	0.00	0.00	0.00	205.92	04/18/2025	
GRAND TOTAL DUE									411.84		
18 285 11 068	3234	1 HENDERSON MILL RD									
MANTOVANI SHANNON ELIZAF	2023		H1F F	675.93	88.97	32.60	0.00	0.00	797.50	10/02/2023	
MANTOVANI SHANNON ELIZAF	2023		H1F S	675.95	88.98	32.60	28.00	425.28	1,250.81	11/15/2023	
HAGER CARL L	2024		H1F F	1,179.81	20.64	57.64	0.00	0.00	1,258.09	09/30/2024	
HAGER CARL L	2024		H1F S	1,179.81	20.64	57.64	0.00	0.00	1,258.09	11/15/2024	
GRAND TOTAL DUE									4,564.49		
18 285 11 092	3240	1 HENDERSON MILL RD									
STARNER SAMUEL E	2024	2816-0326	S	5.06	0.09	0.25	0.21	0.15	5.76	11/15/2024	
GRAND TOTAL DUE									5.76		
18 285 12 005	3610	1 CHAMBLEE TUCKER RD									
ALZ INVESTMENTS INC	2024		S	5,105.87	89.36	245.84	0.00	0.00	5,441.07	11/15/2024	
GRAND TOTAL DUE									5,441.07		
18 285 13 003	3541	OLD CHAMBLEE TUCKER									
MAJDI NAGHMEH	2024	2816-0327	F	1,346.44	23.56	65.97	0.00	0.00	1,435.97	09/30/2024	
MAJDI NAGHMEH	2024	2816-0327	S	1,346.44	23.56	65.97	28.00	20.00	1,483.97	11/15/2024	
GRAND TOTAL DUE									2,919.94		
18 285 13 021	3545	OLD CHAMBLEE TUCKER									
ADERE YANET	2024	2816-0328	H1F S	27.00	0.47	1.32	4.89	5.43	39.11	11/15/2024	
GRAND TOTAL DUE									39.11		
18 285 13 029	3547	OLD CHAMBLEE TUCKER									
SOLES MELANIE E	2024	2816-0329	S	671.27	11.75	32.89	28.00	20.00	763.91	11/15/2024	
GRAND TOTAL DUE									763.91		
18 285 13 039	3549	B OLD CHAMBLEE TUCKE									
RUSH GREG	2023	2713-0140	S	249.56	32.85	12.29	4.50	42.19	341.39	11/15/2023	
RUSH GREG	2024	2816-0330	F	1,656.64	28.99	81.48	0.00	0.00	1,767.11	09/30/2024	
RUSH GREG	2024	2816-0330	S	1,656.64	28.99	81.48	28.00	20.00	1,815.11	11/15/2024	
GRAND TOTAL DUE									3,923.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 13 053	3553	OLD CHAMBLEE TUCKER									
SMITH NATASHA ANNMARIE	2024		F	242.69	0.00	0.00	0.00	0.00	242.69	03/24/2025	
SMITH NATASHA ANNMARIE	2024		S	242.69	0.00	0.00	0.00	0.00	242.69	03/24/2025	
									485.38		
18 285 13 072	3559	OLD CHAMBLEE TUCKER									
KATZ MARK A	2024	2816-0331	H1F S	50.97	0.89	2.48	18.00	20.00	92.34	11/15/2024	
									92.34		
18 285 14 011	3441	HENDERSON RESERVE 30									
Haidara Seydou	2024	2816-0292	H1F F	2,553.93	44.70	125.00	0.00	0.00	2,723.63	09/30/2024	
Haidara Seydou	2024	2816-0292	H1F S	2,553.93	44.70	125.00	28.00	20.00	2,771.63	11/15/2024	
									5,495.26		
18 285 14 032	3517	HENDERSON RESERVE 30									
COLE JAMES	2024		H1F S	2,249.20	39.37	109.77	0.00	0.00	2,398.34	11/15/2024	
									2,398.34		
18 286 01 022	3202	BOLISSA DR 30340 452									
ZHANG FAN	2024	2816-0294	F	3,747.44	65.59	184.68	0.00	0.00	3,997.71	09/30/2024	
ZHANG FAN	2024	2816-0294	S	3,747.44	65.59	184.68	28.00	20.00	4,045.71	11/15/2024	
									8,043.42		
18 286 02 009	3885	CHAMBLEE TUCKER RD 3									
DYNAMIC COMPANY LLC	2024	2816-0295	F	2,688.51	47.06	131.73	0.00	0.00	2,867.30	09/30/2024	
DYNAMIC COMPANY LLC	2024	2816-0295	S	2,688.51	47.06	131.73	28.00	20.00	2,915.30	11/15/2024	
									5,782.60		
18 286 02 133	3672	TOXAWAY CT 30341 461									
TURNER GRETCHEN F	2020		H1F S	0.00	0.00	0.00	0.00	101.56	101.56	11/16/2020	NS
									101.56		
18 286 02 169	3212	NORTHBROOK DR 30341									
BIRD LAVONDA MEEKS	2024		H1 S	1,846.08	32.32	90.86	0.00	0.00	1,969.26	01/15/2025	
									1,969.26		
18 286 02 218	3122	HENDERSON WALK 30340									
3057 OAKTREE LANE LLC	2024	2816-0296	F	176.92	3.10	8.72	0.00	0.00	188.74	09/30/2024	
3057 OAKTREE LANE LLC	2024	2816-0296	S	3,766.73	65.92	185.64	28.00	20.00	4,066.29	11/15/2024	
									4,255.03		
18 286 03 001	3054	OCTAVIA PL 30340 462									
PADGETT DAVID C	2024		H1F F	2,496.42	43.70	122.13	0.00	0.00	2,662.25	01/30/2025	
PADGETT DAVID C	2024		H1F S	2,496.42	43.70	122.13	0.00	0.00	2,662.25	01/30/2025	
									5,324.50		
18 286 04 044	3986	EVANS RD 30340									
DARKO JOANNE M	2024	2816-0298	H4F F	674.08	11.81	31.01	0.00	0.00	716.90	09/30/2024	
DARKO JOANNE M	2024	2816-0298	H4F S	674.08	11.81	31.01	28.00	20.00	764.90	11/15/2024	
									1,481.80		
18 286 12 017	3223	NORTHBROOK DR 30341									
WHISSELL WILLIAM EARL	2024		H1F S	572.70	10.02	28.10	0.00	0.00	610.82	01/15/2025	
									610.82		
18 286 15 050	3896	EVANS RD 30340 4606									
MAALOUF SALIM	2024		H1F S	883.28	15.46	43.37	0.00	0.00	942.11	01/15/2025	
									942.11		
18 286 15 060	3766	DOROCO DR 30340 4308									
CHAMBERS JANE LEGRANDE	2023		F	365.02	6.39	18.25	0.00	0.00	389.66	01/15/2025	
CHAMBERS JANE LEGRANDE	2023		S	365.02	6.39	18.25	0.00	0.00	389.66	01/15/2025	
									779.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 287 01 091	3216 WESTWOOD DR 30340 45				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
WILLIAMS LUCILLE P	2024	H4F S		365.40	6.40	16.48	0.00	0.00	388.28	11/15/2024	
GRAND TOTAL DUE									388.28		
18 287 01 092	3208 WESTWOOD DR 30340				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
COOPER JUDY CAROL	2024	2816-0302 S		2,619.90	45.85	129.26	28.00	20.00	2,843.01	11/15/2024	
GRAND TOTAL DUE									2,843.01		
18 287 01 094	3184 WANDA WOODS DR 30340				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
BURNETT ROBERT A JR	2024	2816-0303 S		856.04	14.98	42.35	28.00	20.00	961.37	11/15/2024	
GRAND TOTAL DUE									961.37		
18 287 01 118	3220 OLDE DEKALB WAY 3034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MAJMUDAR BHAGIRATH	2024	H1F F		261.45	0.00	0.00	0.00	0.00	261.45	03/24/2025	
MAJMUDAR BHAGIRATH	2024	H1F S		261.45	0.00	0.00	0.00	0.00	261.45	03/24/2025	
GRAND TOTAL DUE									522.90		
18 287 01 140	3171 BLAIRHILL CT 30340 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DULION SARA G	2024	2816-0304 H1F F		2,838.72	49.68	139.24	0.00	0.00	3,027.64	09/30/2024	
DULION SARA G	2024	2816-0304 H1F S		2,838.72	49.68	139.24	28.00	20.00	3,075.64	11/15/2024	
GRAND TOTAL DUE									6,103.28		
18 287 01 177	4218 CHAMBLEE TUCKER RD 3				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
KARIM ASIM	2024	2816-0306 S		2,467.71	43.19	121.60	28.00	20.00	2,680.50	11/15/2024	
GRAND TOTAL DUE									2,680.50		
18 287 02 077	4033 GLADNEY DR 30340 471				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PUSLEY JAMES V	2017	1972-0420 F		145.89	86.89	7.29	0.00	0.00	240.07	10/02/2017	
PUSLEY JAMES V	2017	1972-0420 S		145.89	86.89	7.29	30.50	527.29	797.86	11/15/2017	
PUSLEY JAMES V	2018	2135-0326 F		115.70	60.24	5.79	0.00	0.00	181.73	10/01/2018	
PUSLEY JAMES V	2018	2135-0326 S		115.70	60.24	5.79	30.50	410.57	622.80	11/15/2018	
PUSLEY JAMES V	2019	2448-0429 F		115.51	50.32	5.78	0.00	0.00	171.61	09/30/2019	DO
PUSLEY JAMES V	2019	2448-0429 S		115.51	50.32	5.78	28.00	20.00	219.61	11/15/2019	DO
PUSLEY JAMES V	2020	2358-0542 F		115.51	41.37	5.78	0.00	0.00	162.66	09/30/2020	
PUSLEY JAMES V	2020	2358-0542 S		115.51	41.37	5.78	28.00	20.00	210.66	11/16/2020	
PUSLEY JAMES V	2021	2448-0430 F		143.60	42.45	7.18	0.00	0.00	193.23	09/30/2021	
PUSLEY JAMES V	2021	2448-0430 S		143.60	42.45	7.18	28.00	20.00	241.23	11/15/2021	
PUSLEY JAMES V	2022	2586-0047 F		143.59	33.47	7.18	0.00	0.00	184.24	09/30/2022	
PUSLEY JAMES V	2022	2586-0047 S		143.59	33.47	7.18	28.00	20.00	232.24	11/15/2022	
PUSLEY JAMES V	2023	2713-0155 F		143.34	18.86	7.17	0.00	0.00	169.37	10/02/2023	
PUSLEY JAMES V	2023	2713-0155 S		143.34	18.86	7.17	28.00	113.98	311.35	11/15/2023	
PUSLEY JAMES V	2024	F		143.07	2.50	7.15	0.00	0.00	152.72	09/30/2024	
PUSLEY JAMES V	2024	S		143.07	2.50	7.15	0.00	0.00	152.72	11/15/2024	
GRAND TOTAL DUE									4,244.10		
18 287 03 039	3176 WESTMART LN 30340 45				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
CANTONE DON	2021	2458-0434 H6F F		1,067.31	315.50	52.17	0.00	0.00	1,434.98	09/30/2021	
CANTONE DON	2021	2458-0434 H6F S		1,067.31	315.50	52.17	28.00	428.97	1,891.95	11/15/2021	
CANTONE DON	2022	2586-0048 H6F F		1,282.55	298.94	62.93	0.00	0.00	1,644.42	09/30/2022	
CANTONE DON	2022	2586-0048 H6F S		1,282.55	298.94	62.93	28.00	20.00	1,692.42	11/15/2022	
CANTONE DON	2023	2679-0250 H6F F		1,204.61	158.57	59.03	0.00	0.00	1,422.21	10/02/2023	
CANTONE DON	2023	2679-0250 H6F S		1,204.64	158.57	59.03	28.00	75.00	1,525.24	11/15/2023	
CANTONE DON	2023	2679-0250 H6F T		72.90	9.60	3.69	0.00	0.00	86.19	11/15/2023	
CANTONE DON	2024	H6F F		1,590.89	27.84	77.75	0.00	0.00	1,696.48	09/30/2024	
CANTONE DON	2024	H6F S		1,590.89	27.84	77.75	0.00	0.00	1,696.48	11/15/2024	
GRAND TOTAL DUE									13,090.37		
18 287 08 004	3244 WOODLYNNE WAY 30340				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
HOLLER JAMES S	2024	2816-0307 H1F F		1,805.66	31.60	88.49	0.00	0.00	1,925.75	09/30/2024	
HOLLER JAMES S	2024	2816-0307 H1F S		1,805.66	31.60	88.49	28.00	20.00	1,973.75	11/15/2024	
GRAND TOTAL DUE									3,899.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 287 08 009	3190	WOODLYNNE WAY 30340									
KASPER RICHARD A	2024	2816-0308	H1F S	1,959.93	34.30	96.21	28.00	20.00	2,138.44	11/15/2024	
GRAND TOTAL DUE									2,138.44		
18 287 08 017	3175	WESTWOOD DR 30340 45									
WESTWOOD INVESTMENT LLC	2024		F	380.03	0.00	0.00	0.00	0.00	380.03	03/24/2025	
WESTWOOD INVESTMENT LLC	2024		S	380.03	0.00	0.00	0.00	0.00	380.03	03/24/2025	
GRAND TOTAL DUE									760.06		
18 288 02 028	4197	SCYLER WAY 30084 218									
BARRON ANGELICIA	2024	2816-0309	H1F F	2,573.69	45.04	126.89	0.00	0.00	2,745.62	09/30/2024	
BARRON ANGELICIA	2024	2816-0309	H1F S	2,573.69	45.04	126.89	28.00	20.00	2,793.62	11/15/2024	
GRAND TOTAL DUE									5,539.24		
18 288 02 107	4224	SPRING VALLEY CIR 30									
WHITE DIEDREA	2024	2816-0310	S	3,125.56	54.71	155.38	28.00	20.00	3,383.65	11/15/2024	
GRAND TOTAL DUE									3,383.65		
18 288 02 115	3261	TUCKER NORCROSS RD 3									
SPRING VALLEY TOWNHOME P	2024		S	11.84	0.20	0.13	0.00	0.00	12.17	11/15/2024	
GRAND TOTAL DUE									12.17		
18 288 03 009	3145	TUCKER NORCROSS RD 3									
LIGHTHOUSE PROPERTIES GF	2024	2816-0311	S	9,578.72	167.62	436.53	28.00	498.94	10,709.81	11/15/2024	NS
GRAND TOTAL DUE									10,709.81		
18 288 03 028	4241	BRITT RD 30084									
JOY FE LLC	2024		F	299.53	0.00	0.00	0.00	0.00	299.53	04/18/2025	
JOY FE LLC	2024		S	299.53	0.00	0.00	0.00	0.00	299.53	04/18/2025	
GRAND TOTAL DUE									599.06		
18 288 03 038	4344	CHAMBLEE TUCKER RD 3									
MCCLUNG RANDIE	2024	2816-0332	S	9.55	0.17	0.45	18.00	20.00	48.17	11/15/2024	
GRAND TOTAL DUE									48.17		
18 288 03 065	4218	TUCKERSHAM LN 30084									
LI BOSEN	2023		F	459.21	16.83	22.96	0.00	0.00	499.00	11/25/2024	
LI BOSEN	2023		S	459.21	16.83	22.96	0.00	0.00	499.00	11/25/2024	
GRAND TOTAL DUE									998.00		
18 288 03 067	4234	TUCKERSHAM LN 30084									
HUNTER ELIZABETH ANN	2023		H1F S	6.30	0.35	0.32	0.00	0.00	6.97	09/05/2024	
GRAND TOTAL DUE									6.97		
18 288 03 077	4372	CHAMBLEE TUCKER RD 3									
4372 CHAMBLEE TUCKER LLC	2022	2586-0051	S	23.53	5.48	1.15	0.25	5.96	36.37	11/15/2022	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	F	2,753.69	362.47	134.69	0.00	0.00	3,250.85	10/02/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	S	2,753.69	362.47	134.69	28.00	113.98	3,392.83	11/15/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	T	90.00	11.85	0.00	0.00	0.00	101.85	11/15/2023	
4372 CHAMBLEE TUCKER LLC	2024		F	2,798.36	48.98	135.42	0.00	0.00	2,982.76	09/30/2024	
4372 CHAMBLEE TUCKER LLC	2024		S	2,798.36	48.98	135.42	0.00	0.00	2,982.76	11/15/2024	
GRAND TOTAL DUE									12,747.42		
18 288 04 004	4395	CHAMBLEE TUCKER RD 3									
HUGHES TED LAMAR	2024		F	2,951.74	51.66	144.89	0.00	0.00	3,148.29	09/30/2024	
HUGHES TED LAMAR	2024		S	2,951.74	51.66	144.89	0.00	0.00	3,148.29	11/15/2024	
GRAND TOTAL DUE									6,296.58		
18 288 04 023	4293	CHAMBLEE TUCKER RD 3									
THE 4293 CHAMBLEE TUCKEF	2024	2816-0333	F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
THE 4293 CHAMBLEE TUCKEF	2024	2816-0333	S	2,087.22	36.53	102.74	28.00	20.00	2,274.49	11/15/2024	
GRAND TOTAL DUE									2,274.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 288 04 026	4002	WEMBLEY FOREST WAY 3									
HUDGINS SUSAN B	2024	2816-0334	H1F F	2,793.01	48.88	136.96	0.00	0.00	2,978.85	09/30/2024	
HUDGINS SUSAN B	2024	2816-0334	H1F S	2,793.01	48.88	136.96	28.00	20.00	3,026.85	11/15/2024	
						GRAND TOTAL DUE			6,005.70		
18 288 07 008	4355	BONAPARTE DR 30084 2									
BRUNO BRITTANI N	2024		H1F S	251.86	4.41	12.43	0.00	0.00	268.70	01/15/2025	
						GRAND TOTAL DUE			268.70		
18 288 09 005	4223	GLADNEY DR 30340 470									
FARAG NOHA H	2024		H1F S	444.32	7.77	21.81	0.00	0.00	473.90	01/15/2025	
						GRAND TOTAL DUE			473.90		
18 288 10 003	4161	GLADNEY DR 30340									
FERNANDEZ ANNA M	2024	2816-0335	H1F F	2,698.90	47.24	132.25	0.00	0.00	2,878.39	09/30/2024	
FERNANDEZ ANNA M	2024	2816-0335	H1F S	2,698.90	47.24	132.25	28.00	20.00	2,926.39	11/15/2024	
						GRAND TOTAL DUE			5,804.78		
18 288 12 006	3231	SHADOW WALK LN 30084									
AYALA ERLIN G	2024	2816-0337	F	2,036.37	35.64	100.02	0.00	0.00	2,172.03	09/30/2024	
AYALA ERLIN G	2024	2816-0337	S	2,036.37	35.64	100.02	28.00	20.00	2,220.03	11/15/2024	
						GRAND TOTAL DUE			4,392.06		
18 288 12 045	3095	SHADOW WALK LN 30084									
MOHAMMED KALID	2024		H1F S	303.38	2.66	14.92	0.00	0.00	320.96	02/17/2025	
						GRAND TOTAL DUE			320.96		
18 288 12 062	3057	SHADOW WALK LN 30084									
SMALL PEGGY ANN	2023	2713-0164	H3IF T	27.83	3.66	0.00	0.00	0.00	31.49	11/15/2023	
SMALL PEGGY ANN	2024		H3IF F	375.51	6.58	16.98	0.00	0.00	399.07	09/30/2024	
SMALL PEGGY ANN	2024		H3IF S	375.51	6.58	16.98	0.00	0.00	399.07	11/15/2024	
						GRAND TOTAL DUE			829.63		
18 288 12 066	3047	SHADOW WALK LN 30084									
MENDEZ TOMASA O	2024	2816-0338	S	101.29	1.78	4.99	18.00	20.00	146.06	11/15/2024	
						GRAND TOTAL DUE			146.06		
18 288 12 102	3163	SHADOW WALK LN 30084									
JOY FE LLC	2024		F	275.49	0.00	0.00	0.00	0.00	275.49	04/18/2025	
JOY FE LLC	2024		S	275.49	0.00	0.00	0.00	0.00	275.49	04/18/2025	
						GRAND TOTAL DUE			550.98		
18 288 12 108	3177	SHADOW WALK LN 30084									
PEREZ SERGIO SANCHEZ	2024	2816-0340	F	2,303.09	40.31	113.36	0.00	0.00	2,456.76	09/30/2024	
PEREZ SERGIO SANCHEZ	2024	2816-0340	S	2,303.09	40.31	113.36	28.00	20.00	2,504.76	11/15/2024	
						GRAND TOTAL DUE			4,961.52		
18 288 12 121	3205	SHADOW WALK LN 30084									
BEILLA TRUST	2024	2816-0341	H1F S	1,265.42	22.15	61.47	28.00	20.00	1,397.04	11/15/2024	
						GRAND TOTAL DUE			1,397.04		

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18 288 12 133	3018	PLEASANTDALE RD 3008									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
RIVERCREST HOMES INC	2017		F	16.80	10.01	0.00	0.00	0.00	26.81	10/02/2017	
RIVERCREST HOMES INC	2017		S	16.80	10.01	0.00	0.00	0.00	26.81	11/15/2017	
RIVERCREST HOMES INC	2018		F	16.80	8.75	0.00	0.00	0.00	25.55	10/01/2018	
RIVERCREST HOMES INC	2018		S	16.80	8.75	0.00	0.00	0.00	25.55	11/15/2018	
RIVERCREST HOMES INC	2019		F	16.80	7.32	0.00	0.00	0.00	24.12	09/30/2019	
RIVERCREST HOMES INC	2019		S	16.80	7.32	0.00	0.00	0.00	24.12	11/15/2019	
RIVERCREST HOMES INC	2020		F	16.80	6.02	0.00	0.00	0.00	22.82	09/30/2020	
RIVERCREST HOMES INC	2020		S	16.80	6.02	0.00	0.00	0.00	22.82	11/16/2020	
RIVERCREST HOMES INC	2021		F	16.80	4.97	0.00	0.00	0.00	21.77	09/30/2021	
RIVERCREST HOMES INC	2021		S	16.80	4.97	0.00	0.00	0.00	21.77	11/15/2021	
RIVERCREST HOMES INC	2022		F	16.80	3.92	0.00	0.00	0.00	20.72	09/30/2022	
RIVERCREST HOMES INC	2022		S	16.80	3.92	0.00	0.00	0.00	20.72	11/15/2022	
RIVERCREST HOMES INC	2023		F	16.80	2.21	0.00	0.00	0.00	19.01	10/02/2023	
RIVERCREST HOMES INC	2023		S	16.80	2.21	0.00	0.00	0.00	19.01	11/15/2023	
RIVERCREST HOMES INC	2023		T	25.20	3.32	0.00	0.00	0.00	28.52	11/15/2023	
RIVERCREST HOMES INC	2024		F	25.20	0.44	0.00	0.00	0.00	25.64	09/30/2024	
RIVERCREST HOMES INC	2024		S	25.20	0.44	0.00	0.00	0.00	25.64	11/15/2024	
						GRAND TOTAL DUE			401.40		
18 288 14 080	225	BENTLEY PL 30084 2176									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOY FE LLC	2024		F	180.22	0.00	0.00	0.00	0.00	180.22	04/18/2025	
JOY FE LLC	2024		S	180.22	0.00	0.00	0.00	0.00	180.22	04/18/2025	
						GRAND TOTAL DUE			360.44		
18 288 14 116	411	BENTLEY PL 30084									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GARCIA JORGE BUCIO	2024	2816-0343	F	1,688.98	29.55	83.10	0.00	0.00	1,801.63	09/30/2024	
GARCIA JORGE BUCIO	2024	2816-0343	S	1,688.98	29.55	83.10	28.00	20.00	1,849.63	11/15/2024	
						GRAND TOTAL DUE			3,651.26		
18 288 14 127	424	BENTLEY PL 30084									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MILLARD SANDRA L	2024		H1F F	91.22	0.00	0.00	0.00	0.00	91.22	03/24/2025	
MILLARD SANDRA L	2024		H1F S	91.22	0.00	0.00	0.00	0.00	91.22	03/24/2025	
						GRAND TOTAL DUE			182.44		
18 288 14 141	512	BENTLEY PL 30084 2182									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SINGLETON MELANIE	2023	2713-0168	H1F S	25.92	3.41	1.24	28.00	20.00	78.57	11/15/2023	
SINGLETON MELANIE	2024	2816-0344	H1F S	637.01	11.15	30.89	28.00	20.00	727.05	11/15/2024	
						GRAND TOTAL DUE			805.62		
18 288 14 146	517	BENTLEY PL 30084									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILL CARLA C	2024	2816-0345	H3F F	300.83	5.26	13.69	0.00	0.00	319.78	09/30/2024	
HILL CARLA C	2024	2816-0345	H3F S	300.83	5.26	13.69	28.00	20.00	367.78	11/15/2024	
						GRAND TOTAL DUE			687.56		
18 290 01 040	3350	SPRING MEADOW CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COLWELL MATTHEW R	2024		H1F F	226.65	0.00	0.00	0.00	0.00	226.65	03/24/2025	
COLWELL MATTHEW R	2024		H1F S	226.65	0.00	0.00	0.00	0.00	226.65	03/24/2025	
						GRAND TOTAL DUE			453.30		
18 290 01 051	3367	SPRING MEADOW CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YANG CHI	2024	2816-0346	F	1,768.52	30.96	85.73	0.00	0.00	1,885.21	09/30/2024	
YANG CHI	2024	2816-0346	S	1,768.52	30.96	85.73	28.00	20.00	1,933.21	11/15/2024	
						GRAND TOTAL DUE			3,818.42		
18 290 02 001	3321	TUCKER NORCROSS RD 3									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
LEE CHANG SUP	2024	2816-0347	S	44.01	0.78	2.20	18.00	20.00	84.99	11/15/2024	
						GRAND TOTAL DUE			84.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 03 002	3434	PLEASANTDALE RD 3034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRACE CHURCH INTERNATIONAL	2019		F	568.32	247.59	0.00	0.00	0.00	815.91	09/30/2019	
GRACE CHURCH INTERNATIONAL	2019		S	568.32	247.59	0.00	0.00	0.00	815.91	11/15/2019	
GRACE CHURCH INTERNATIONAL	2020		F	568.32	203.53	0.00	0.00	0.00	771.85	09/30/2020	
GRACE CHURCH INTERNATIONAL	2020		S	568.32	203.53	0.00	0.00	0.00	771.85	11/16/2020	
GRACE CHURCH INTERNATIONAL	2021		F	568.32	168.00	0.00	0.00	0.00	736.32	09/30/2021	
GRACE CHURCH INTERNATIONAL	2021		S	568.32	168.00	0.00	0.00	0.00	736.32	11/15/2021	
GRACE CHURCH INTERNATIONAL	2022		F	568.32	132.47	0.00	0.00	0.00	700.79	09/30/2022	
GRACE CHURCH INTERNATIONAL	2022		S	568.32	132.47	0.00	0.00	0.00	700.79	11/15/2022	
GRACE CHURCH INTERNATIONAL	2023		F	1,136.64	149.62	0.00	0.00	0.00	1,286.26	10/02/2023	
GRACE CHURCH INTERNATIONAL	2023		S	1,136.64	149.62	0.00	0.00	0.00	1,286.26	11/15/2023	
GRACE CHURCH INTERNATIONAL	2024		F	1,278.72	22.38	0.00	0.00	0.00	1,301.10	09/30/2024	
GRACE CHURCH INTERNATIONAL	2024		S	1,278.72	22.38	0.00	0.00	0.00	1,301.10	11/15/2024	
					GRAND TOTAL DUE				11,224.46		
18 291 03 050	3315	PLEASANT SHADE CT 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHELTON LISA E	2024		H1F F	234.11	0.00	0.00	0.00	0.00	234.11	04/18/2025	
SHELTON LISA E	2024		H1F S	234.11	0.00	0.00	0.00	0.00	234.11	04/18/2025	
					GRAND TOTAL DUE				468.22		
18 291 04 001	3852	FOXFOR DR 30340 442									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KIHS DARYL LEE	2024		H1F S	114.93	2.01	5.63	28.00	20.00	170.57	11/15/2024	
					GRAND TOTAL DUE				170.57		
18 291 07 006	3374	SPRING HARBOR DR 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NGUYEN THIENHUONG T	2023		F	507.09	18.59	25.35	0.00	0.00	551.03	11/25/2024	
NGUYEN THIENHUONG T	2023		S	507.09	18.59	25.35	0.00	0.00	551.03	11/25/2024	
NGUYEN THIENHUONG T	2024		S	82.12	1.44	3.97	0.00	0.00	87.53	11/15/2024	
					GRAND TOTAL DUE				1,189.59		
18 291 07 038	3399	SPRING HARBOR DR 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MORRIS WILLENE	2024		F	1,674.90	29.32	81.05	0.00	0.00	1,785.27	09/30/2024	
MORRIS WILLENE	2024		S	1,674.90	29.32	81.05	28.00	20.00	1,833.27	11/15/2024	
					GRAND TOTAL DUE				3,618.54		
18 291 07 045	3415	SPRING HARBOR DR 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NGUYEN THIENHUONG T	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2024	
NGUYEN THIENHUONG T	2024		S	54.58	0.95	2.61	0.00	0.00	58.14	11/15/2024	
					GRAND TOTAL DUE				106.14		
18 291 07 046	3411	R SPRING HARBOR DR R									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOMELAND COMMUNITIES INC	2017		F	69.60	41.45	0.00	0.00	0.00	111.05	10/02/2017	
HOMELAND COMMUNITIES INC	2017		S	69.60	41.45	0.00	0.00	0.00	111.05	11/15/2017	
HOMELAND COMMUNITIES INC	2018		F	69.60	36.23	0.00	0.00	0.00	105.83	10/01/2018	
HOMELAND COMMUNITIES INC	2018		S	69.60	36.23	0.00	0.00	0.00	105.83	11/15/2018	
HOMELAND COMMUNITIES INC	2019		F	69.60	30.32	0.00	0.00	0.00	99.92	09/30/2019	
HOMELAND COMMUNITIES INC	2019		S	69.60	30.32	0.00	0.00	0.00	99.92	11/15/2019	
HOMELAND COMMUNITIES INC	2020		F	69.60	24.93	0.00	0.00	0.00	94.53	09/30/2020	
HOMELAND COMMUNITIES INC	2020		S	69.60	24.93	0.00	0.00	0.00	94.53	11/16/2020	
HOMELAND COMMUNITIES INC	2021		F	69.60	20.57	0.00	0.00	0.00	90.17	09/30/2021	
HOMELAND COMMUNITIES INC	2021		S	69.60	20.57	0.00	0.00	0.00	90.17	11/15/2021	
HOMELAND COMMUNITIES INC	2022		F	69.60	16.22	0.00	0.00	0.00	85.82	09/30/2022	
HOMELAND COMMUNITIES INC	2022		S	69.60	16.22	0.00	0.00	0.00	85.82	11/15/2022	
HOMELAND COMMUNITIES INC	2023		F	139.20	18.32	0.00	0.00	0.00	157.52	10/02/2023	
HOMELAND COMMUNITIES INC	2023		S	139.20	18.32	0.00	0.00	0.00	157.52	11/15/2023	
HOMELAND COMMUNITIES INC	2024		F	156.60	2.74	0.00	0.00	0.00	159.34	09/30/2024	
HOMELAND COMMUNITIES INC	2024		S	156.60	2.74	0.00	0.00	0.00	159.34	11/15/2024	
					GRAND TOTAL DUE				1,808.36		
18 291 07 057	3378	MISTY HARBOR TRL 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HUDSON PROPERTY HOLDINGS	2024		S	60.41	1.05	2.90	18.00	20.00	102.36	11/15/2024	
					GRAND TOTAL DUE				102.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 07 088	3421	BAYSHORE DR 30340									
AYERS DONYELL L HIS EST#	2023			1,052.74	138.57	51.31	0.00	0.00	1,242.62	10/02/2023	
AYERS DONYELL L HIS EST#	2023			1,910.83	251.52	93.14	28.00	755.72	3,039.21	11/15/2023	
AYERS DONYELL L HIS EST#	2024			1,761.41	30.83	85.37	0.00	0.00	1,877.61	09/30/2024	
AYERS DONYELL L HIS EST#	2024			1,761.41	30.83	85.37	0.00	0.00	1,877.61	11/15/2024	
									8,037.05		
18 291 08 004	3997	WOODRIDGE WAY 30084									
BARIAGABER BRIKITI	2024			133.01	0.00	0.00	0.00	0.00	133.01	03/24/2025	
BARIAGABER BRIKITI	2024			133.03	0.00	0.00	0.00	0.00	133.03	03/24/2025	
									266.04		
18 291 08 070	4085	WOODRIDGE WAY 30084									
AYALA ROBERTO	2024			719.63	12.59	34.63	0.00	0.00	766.85	09/30/2024	
AYALA ROBERTO	2024			719.63	12.59	34.63	28.00	20.00	814.85	11/15/2024	
									1,581.70		
18 291 09 008	5074	WOODRIDGE WAY 30084									
RAFUS LINDSEY	2024			254.02	0.00	0.00	0.00	0.00	254.02	03/24/2025	
RAFUS LINDSEY	2024			254.02	0.00	0.00	0.00	0.00	254.02	03/24/2025	
									508.04		
18 291 11 001	3543	PLEASANTDALE RD 3034									
WASHINGTON SQUARE HOMEOW	2023			9.99	1.31	0.00	0.00	0.00	11.30	11/15/2023	
									11.30		
18 291 11 023	3437	WASHINGTON WAY 30340									
STUBBS MARY ALICE	2024			7.90	0.13	0.36	0.00	0.00	8.39	11/15/2024	
									8.39		
18 291 12 014	4000	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2017			7.59	4.52	0.00	0.00	0.00	12.11	11/15/2017	
SPRING HARBOR HOMEOWNERS	2018			7.98	4.15	0.00	0.00	0.00	12.13	11/15/2018	
SPRING HARBOR HOMEOWNERS	2019			8.48	3.69	0.00	0.00	0.00	12.17	11/15/2019	
SPRING HARBOR HOMEOWNERS	2020			8.96	3.21	0.00	0.00	0.00	12.17	11/16/2020	
SPRING HARBOR HOMEOWNERS	2023			21.71	2.86	0.00	0.00	0.00	24.57	11/15/2023	
SPRING HARBOR HOMEOWNERS	2024			172.80	3.02	0.00	0.00	0.00	175.82	09/30/2024	
SPRING HARBOR HOMEOWNERS	2024			172.80	3.02	0.00	0.00	0.00	175.82	11/15/2024	
									424.79		
18 291 12 039	3991	BAYSIDE CIR 30340									
TUCKER SOHAN S	2024			88.08	1.55	4.27	18.00	20.00	131.90	11/15/2024	
									131.90		
18 291 13 005	3961	WOODRIDGE WAY 30084									
LATHON KYLA JOY	2023			530.89	14.38	25.34	0.00	0.00	570.61	12/09/2024	
LATHON KYLA JOY	2023			530.89	14.38	25.34	0.00	0.00	570.61	12/09/2024	
LATHON KYLA JOY	2024			868.26	15.19	42.06	0.00	0.00	925.51	09/30/2024	
LATHON KYLA JOY	2024			868.26	15.19	42.06	0.00	0.00	925.51	11/15/2024	
									2,992.24		
18 291 13 011	3981	WOODRIDGE WAY 30084									
WILSON BRENDA	2024			901.78	15.78	43.74	28.00	20.00	1,009.30	11/15/2024	
									1,009.30		
18 291 13 013	3977	WOODRIDGE WAY 30084									
SAJJANUSHETTY BHANU PRAK	2024			391.24	6.85	19.09	0.00	0.00	417.18	11/15/2024	
									417.18		
18 291 13 042	3937	WOODRIDGE WAY 30084									
BRANDT HARVEY	2024			1,720.43	30.11	84.67	28.00	20.00	1,883.21	11/15/2024	
									1,883.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 292 01 061	3639	SUMMITRIDGE DR	30340								
MORENO LUCAS	2024		F	498.07	0.00	0.00	0.00	0.00	498.07	03/24/2025	
MORENO LUCAS	2024		S	498.07	0.00	0.00	0.00	0.00	498.07	03/24/2025	
GRAND TOTAL DUE									996.14		
18 292 01 076	3730	EAGLEROCK DR	30340 4								
GUTIERREZ ADRIAN	2024	2816-0377	F	3,369.43	58.97	165.78	0.00	0.00	3,594.18	09/30/2024	
GUTIERREZ ADRIAN	2024	2816-0377	S	3,369.43	58.97	165.78	28.00	20.00	3,642.18	11/15/2024	
GRAND TOTAL DUE									7,236.36		
18 292 01 100	3650	PLEASANTDALE RD	3034								
DEKALB COUNTY	2023		F	1,531.20	201.55	0.00	0.00	0.00	1,732.75	10/02/2023	
DEKALB COUNTY	2023		S	1,531.20	201.55	0.00	0.00	0.00	1,732.75	11/15/2023	
DEKALB COUNTY	2024		F	1,722.60	30.15	0.00	0.00	0.00	1,752.75	09/30/2024	
DEKALB COUNTY	2024		S	1,722.60	30.15	0.00	0.00	0.00	1,752.75	11/15/2024	
GRAND TOTAL DUE									6,971.00		
18 292 01 125	3842	FOXFORD DR	30340								
SALVATION ARMY	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
SALVATION ARMY	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
SALVATION ARMY	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
SALVATION ARMY	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									218.54		
18 292 01 134	3330	LYNNRAY DR	30340 441								
MORENO LUCAS	2024		F	335.53	0.00	0.00	0.00	0.00	335.53	03/24/2025	
MORENO LUCAS	2024		S	335.53	0.00	0.00	0.00	0.00	335.53	03/24/2025	
GRAND TOTAL DUE									671.06		
18 292 01 167	3456	HIDDEN ACRES DR	3034								
BUCHANAN DIANE	2024		H1F F	2,902.41	50.80	142.43	0.00	0.00	3,095.64	09/30/2024	
BUCHANAN DIANE	2024		H1F S	2,902.41	50.80	142.43	0.00	0.00	3,095.64	11/15/2024	
GRAND TOTAL DUE									6,191.28		
18 292 09 008	3719	NORTHBROOK CT	30340								
SUNDY JAMES LEE IV	2024		H1F S	678.02	0.00	0.00	0.00	0.00	678.02	03/24/2025	
GRAND TOTAL DUE									678.02		
18 292 11 040	3296	HAMPTON GREEN WAY	30								
FUNDERBURKE JAMES E	2024	2816-0378	H4F F	588.14	10.30	26.72	0.00	0.00	625.16	09/30/2024	
FUNDERBURKE JAMES E	2024	2816-0378	H4F S	588.14	10.30	26.72	28.00	20.00	673.16	11/15/2024	
GRAND TOTAL DUE									1,298.32		
18 293 03 031	3481	NORTHCREST RD	30340								
DAGHER TALAL B	2021	2458-0475	S	6.02	1.78	0.30	18.00	20.00	46.10	11/15/2021	
GRAND TOTAL DUE									46.10		
18 293 03 032	3489	NORTHCREST RD	30340								
MORENO LUCAS	2024		F	279.63	0.00	0.00	0.00	0.00	279.63	03/24/2025	
MORENO LUCAS	2024		S	279.63	0.00	0.00	0.00	0.00	279.63	03/24/2025	
GRAND TOTAL DUE									559.26		
18 293 06 008	3543	REGALWOODS DR	30340								
ATLANTIC INVESTMENT VENI	2024	2816-0379	F	2,364.71	41.40	115.54	0.00	0.00	2,521.65	09/30/2024	
ATLANTIC INVESTMENT VENI	2024	2816-0379	S	2,364.71	41.40	115.54	28.00	20.00	2,569.65	11/15/2024	
GRAND TOTAL DUE									5,091.30		
18 293 06 020	3488	EAGLEROCK DR	30340 4								
LIVINGSTON SEDRICK	2024	2816-0380	H1F F	1,681.88	29.44	81.40	0.00	0.00	1,792.72	09/30/2024	
LIVINGSTON SEDRICK	2024	2816-0380	H1F S	1,681.88	29.44	81.40	28.00	20.00	1,840.72	11/15/2024	
GRAND TOTAL DUE									3,633.44		
18 293 08 004	3513	EAGLEROCK DR	30340 4								
MCCONIGLY RUTH N	2024	2816-0381	H9F S	27.73	0.49	1.26	18.00	20.00	67.48	11/15/2024	
GRAND TOTAL DUE									67.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 293 08 031	3544	KIM CT 30340	4110								
DUNKLIN JOHN R	2024	H1F F		204.54	0.00	0.00	0.00	0.00	204.54	03/24/2025	
DUNKLIN JOHN R	2024	H1F S		204.54	0.00	0.00	0.00	0.00	204.54	03/24/2025	
									409.08		
18 293 09 016	3495	BOWLING GREEN WAY 30									
WYAN MARK A	2024	2816-0382 S		3,154.36	55.21	155.02	28.00	20.00	3,412.59	11/15/2024	
									3,412.59		
18 293 10 003	3295	NORTHCREST RD 30340									
SOUTH ATLANTIC CONFERENC	2018	S		0.87	0.45	0.00	0.00	0.00	1.32	11/15/2018	
									1.32		
18 293 12 060	3334	A NORTHCREST RD A 30									
STAROBINETS ROZA Z	2024	2816-0383 H3F F		188.70	3.30	8.09	0.00	0.00	200.09	09/30/2024	
STAROBINETS ROZA Z	2024	2816-0383 H3F S		188.70	3.30	8.09	28.00	20.00	248.09	11/15/2024	
									448.18		
18 293 13 010	3432	IVYS WALK 30340	4044								
T O W TRANSPORTATION COF	2024	2816-0384 F		1,874.21	32.80	92.36	0.00	0.00	1,999.37	09/30/2024	
T O W TRANSPORTATION COF	2024	2816-0384 S		1,874.21	32.80	92.36	28.00	20.00	2,047.37	11/15/2024	
									4,046.74		
18 293 13 024	3435	IVYS WALK 30340	4042								
BRANNAN LINDA M	2024	2816-0385 H1F S		228.40	4.00	11.08	14.46	10.33	268.27	11/15/2024	
									268.27		
18 294 01 013	3466	ROSE ARBOR CT 30340									
KEUNG WAI N	2024	H1F S		1,513.74	26.49	74.15	0.00	0.00	1,614.38	01/15/2025	
									1,614.38		
18 294 04 005	3301	BUCKEYE RD 30341									
EG MANKATO PERKINS LLC	2024	2816-0387 F		12,153.97	212.69	593.41	0.00	0.00	12,960.07	09/30/2024	
EG MANKATO PERKINS LLC	2024	2816-0387 S		50,291.91	880.11	2,455.47	28.00	20.00	53,675.49	11/15/2024	
									66,635.56		
18 294 06 044	3385	STONECREST CT 30341									
AQEEL ZAID	2024	2816-0388 H1F F		1,830.65	32.04	90.19	0.00	0.00	1,952.88	09/30/2024	
AQEEL ZAID	2024	2816-0388 H1F S		1,830.65	32.04	90.19	28.00	20.00	2,000.88	11/15/2024	
									3,953.76		
18 294 06 061	3358	STONECREST CT 30341									
ROOF VOLIE L JR	2023	2713-0238 H1F S		1,337.16	176.01	65.66	28.00	113.98	1,720.81	11/15/2023	
ROOF VOLIE L JR	2024	2816-0389 H1F S		85.74	1.50	4.22	18.00	20.00	129.46	11/15/2024	
									1,850.27		
18 294 07 002	4001	PRESIDENTIAL PKWY 30									
PRESIDENTIAL TOWER LLC	2024	2816-0390 S		282.67	4.95	13.60	28.00	20.00	349.22	11/15/2024	
									349.22		
18 294 07 003	4001	PRESIDENTIAL PKWY CC									
PRESIDENTIAL TOWER LLC	2024	2816-0391 S		27.31	0.47	1.04	18.00	20.00	66.82	11/15/2024	
									66.82		
18 294 08 010	4001	PRESIDENTIAL PKWY 11									
PEACOCK PARTNERSHIP INC	2024	S		7.98	0.14	0.25	0.00	0.00	8.37	11/15/2024	
									8.37		
18 294 08 011	4001	PRESIDENTIAL PKWY 11									
PEACOCK PARTNERSHIP INC	2024	S		7.98	0.14	0.25	0.00	0.00	8.37	11/15/2024	
									8.37		
18 294 08 013	4001	PRESIDENTIAL PKWY RU									
PRESIDENTIAL TOWER LLC	2024	2818-0272 S		137.62	2.41	5.98	28.00	20.00	194.01	11/15/2024	
									194.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 294 08 087 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL PKWY 60 S		4.81	0.09	0.19	0.00	0.00	5.09	11/15/2024	
GRAND TOTAL DUE										5.09	
18 294 09 014 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL PKWY # S		4.81	0.09	0.19	0.00	0.00	5.09	11/15/2024	
GRAND TOTAL DUE										5.09	
18 294 09 028 PRESIDENTIAL TOWER LLC	4001 2024	PRESIDENTIAL PKWY 10 2818-0273 S		23.23	0.40	1.10	18.00	20.00	62.73	11/15/2024	
GRAND TOTAL DUE										62.73	
18 295 01 011 ELLERBY ANDRE	3465 2023	SANTA FE TRL 30340 2 H1F S		4.02	0.22	0.20	0.00	0.00	4.44	09/05/2024	
GRAND TOTAL DUE										4.44	
18 295 01 014 BEARD ROSS	3447 2024	SANTA FE TRL 30340 2 H1F S		668.78	0.00	0.00	0.00	0.00	668.78	04/18/2025	
GRAND TOTAL DUE										668.78	
18 295 01 020 MC/GR INVESTMENTS INC MC/GR INVESTMENTS INC	3762 2024 2024	DEKALB TECHNOLOGY PK 2818-0274 2818-0274 F S		16,780.40 16,780.40	293.65 293.65	811.78 811.78	0.00 28.00	0.00 20.00	17,885.83 17,933.83	09/30/2024 11/15/2024	
GRAND TOTAL DUE										35,819.66	
18 296 07 009 HOLMES OMAR K HOLMES OMAR K	3312 2024 2024	WHEELER DR 30340 2818-0275 2818-0275 F S		3,381.09 3,381.09	59.17 59.17	167.01 167.01	0.00 28.00	0.00 20.00	3,607.27 3,655.27	09/30/2024 11/15/2024	
GRAND TOTAL DUE										7,262.54	
18 296 07 020 REDONDO MONICA REDONDO MONICA	2694 2024 2024	BROOK PARK WAY 30340 H1F F H1F S		306.11 306.11	2.68 2.68	15.31 15.31	0.00 0.00	0.00 0.00	324.10 324.10	02/17/2025 02/17/2025	
GRAND TOTAL DUE										648.20	
18 296 08 012 WONG CARRIE PAKMAY WONG CARRIE PAKMAY	3378 2024 2024	WHEELER DR 30340 322 F S		1,364.79 1,364.79	11.94 11.94	68.24 68.24	0.00 0.00	0.00 0.00	1,444.97 1,444.97	02/17/2025 02/17/2025	
GRAND TOTAL DUE										2,889.94	
18 296 09 018 SHERR LAURENCE SHERR LAURENCE	3447 2024 2024	HAVALYN LN 30340 191 H9FCB F H9FCB S		45.73 45.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	45.73 45.73	04/18/2025 04/18/2025	
GRAND TOTAL DUE										91.46	
18 296 10 001 BILLEHUS MARY LOU BILLEHUS MARY LOU	3585 2024 2024	RAYMOND DR 30340 190 H1S F H1S S		2,065.48 2,065.48	36.15 36.15	101.23 101.23	0.00 28.00	0.00 20.00	2,202.86 2,250.86	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,453.72	
18 296 12 007 SHIELDS JOHN MARK SHIELDS JOHN MARK	2789 2023 2023	MCCLAVE DR 30340 192 F S		378.78 378.78	21.14 21.14	18.94 18.94	0.00 0.00	0.00 0.00	418.86 418.86	09/05/2024 09/05/2024	
GRAND TOTAL DUE										837.72	
18 296 14 048 CHESTNUT PLACE PARTNERS CHESTNUT PLACE PARTNERS	3318 2024 2024	CHESTNUT WOODS CIR 3 F S		30.72 30.72	0.54 0.54	0.00 0.00	0.00 0.00	0.00 0.00	31.26 31.26	09/30/2024 11/15/2024	
GRAND TOTAL DUE										62.52	
18 297 02 007 E N PROPERTY LLC E N PROPERTY LLC	3160 2024 2024	CHAMBLEE DUNWOODY RD 2818-0277 2818-0277 F S		2,260.26 2,260.26	39.56 39.56	93.96 93.96	0.00 28.00	0.00 20.00	2,393.78 2,441.78	09/30/2024 11/15/2024	
GRAND TOTAL DUE										4,835.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 02 014	4958	BUFORD HWY 30341	350								
LINOR MANAGEMENT LLC	2023		F	1,158.87	31.38	57.94	0.00	0.00	1,248.19	12/23/2024	
LINOR MANAGEMENT LLC	2023		S	1,158.87	31.38	57.94	0.00	0.00	1,248.19	12/23/2024	
LINOR MANAGEMENT LLC	2024		F	1,168.32	0.00	0.00	0.00	0.00	1,168.32	03/24/2025	
LINOR MANAGEMENT LLC	2024		S	1,168.32	0.00	0.00	0.00	0.00	1,168.32	03/24/2025	
									4,833.02		
18 297 02 015	4978	BUFORD HWY 30341	350								
V DEVELOPMENT COMPANY IN	2024		F	12,220.96	213.87	584.71	0.00	0.00	13,019.54	09/30/2024	
V DEVELOPMENT COMPANY IN	2024		S	12,220.96	213.87	584.71	0.00	0.00	13,019.54	11/15/2024	
									26,039.08		
18 297 02 016	4966	BUFORD HWY 30341	350								
V PROPERTY GROUP LLC	2024	2818-0278	F	6,562.95	114.85	312.34	0.00	0.00	6,990.14	09/30/2024	
V PROPERTY GROUP LLC	2024	2818-0278	S	6,562.95	114.85	312.34	28.00	20.00	7,038.14	11/15/2024	
									14,028.28		
18 297 02 019	4970	R BUFORD HWY 30341									
V DEVELOPMENT COMPANY IN	2024	2818-0279	F	1,614.26	28.25	80.23	0.00	0.00	1,722.74	09/30/2024	
V DEVELOPMENT COMPANY IN	2024	2818-0279	S	1,614.26	28.25	80.23	28.00	20.00	1,770.74	11/15/2024	
									3,493.48		
18 297 02 022	4974	R BUFORD HWY A3 3034									
V DEVELOPMENT COMPANY IN	2024		F	6,307.95	110.39	302.59	0.00	0.00	6,720.93	09/30/2024	
V DEVELOPMENT COMPANY IN	2024		S	6,307.95	110.39	302.59	0.00	0.00	6,720.93	11/15/2024	
									13,441.86		
18 297 02 024	4980	BUFORD HWY 30341									
CHAMBLEE CITY OF	2024		F	312.00	5.46	0.00	0.00	0.00	317.46	09/30/2024	
CHAMBLEE CITY OF	2024		S	312.00	5.46	0.00	0.00	0.00	317.46	11/15/2024	
									634.92		
18 297 02 027	4976	R BUFORD HWY 30341									
V DEVELOPMENT COMPANY IN	2024	2818-0280	F	639.60	11.19	28.83	0.00	0.00	679.62	09/30/2024	
V DEVELOPMENT COMPANY IN	2024	2818-0280	S	639.60	11.19	28.83	28.00	20.00	727.62	11/15/2024	
									1,407.24		
18 297 02 061	3160	CHAMBLEE DUNWOODY RD									
PARADISE OF ATLANTA LLC	2024	2818-0281	S	323.52	5.66	16.07	28.00	20.00	393.25	11/15/2024	
									393.25		
18 297 08 001	2537	STAFFORD PL 30340	18								
PETTIGREW ANNE HER ESTAI	2017	2135-0405	H1F F	791.81	471.60	38.39	0.00	0.00	1,301.80	01/19/2018	
PETTIGREW ANNE HER ESTAI	2017	2135-0405	H1F S	791.81	471.60	38.39	30.50	0.00	1,332.30	01/19/2018	
PETTIGREW ANNE HER ESTAI	2018	2135-0406	H1F F	1,001.95	521.62	48.90	0.00	0.00	1,572.47	10/01/2018	
PETTIGREW ANNE HER ESTAI	2018	2135-0406	H1F S	1,001.95	521.62	48.90	30.50	0.00	1,602.97	11/15/2018	
PETTIGREW ANNE HER ESTAI	2019	2266-0061	H1F F	1,165.79	507.88	57.09	0.00	0.00	1,730.76	09/30/2019	
PETTIGREW ANNE HER ESTAI	2019	2266-0061	H1F S	1,165.79	507.88	57.09	30.50	0.00	1,761.26	11/15/2019	
PETTIGREW ANNE HER ESTAI	2020	2360-0019	H1F F	1,222.21	437.71	59.92	0.00	0.00	1,719.84	09/30/2020	
PETTIGREW ANNE HER ESTAI	2020	2360-0019	H1F S	1,222.21	437.71	59.92	28.00	*****	3,023.30	11/16/2020	
PETTIGREW ANNE HER ESTAI	2021	2686-0427	H1F F	1,278.83	378.03	62.75	0.00	0.00	1,719.61	09/30/2021	
PETTIGREW ANNE HER ESTAI	2021	2686-0427	H1F S	1,278.83	378.03	62.75	28.00	20.00	1,767.61	11/15/2021	
PETTIGREW ANNE HER ESTAI	2022	2586-0093	H1F F	1,466.33	341.79	72.12	0.00	0.00	1,880.24	09/30/2022	
PETTIGREW ANNE HER ESTAI	2022	2586-0093	H1F S	1,466.33	341.79	72.12	28.00	20.00	1,928.24	11/15/2022	
PETTIGREW ANNE HER ESTAI	2023	2686-0428	H1F F	1,435.27	188.93	69.79	0.00	0.00	1,693.99	10/02/2023	
PETTIGREW ANNE HER ESTAI	2023	2686-0428	H1F S	1,435.28	188.93	69.79	28.00	113.98	1,835.98	11/15/2023	
PETTIGREW ANNE HER ESTAI	2024		H1F F	1,879.49	32.89	91.93	0.00	0.00	2,004.31	09/30/2024	
PETTIGREW ANNE HER ESTAI	2024		H1F S	1,879.49	32.89	91.93	0.00	0.00	2,004.31	11/15/2024	
									28,878.99		
18 297 11 009	3362	LAMBETH CIR 30340	18								
KURTZ DONALD E	2024	2818-0282	S	135.50	2.37	6.68	28.00	20.00	192.55	11/15/2024	
									192.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 12 021	2585	MCCLAVE DR 30340	191								
SHYU HAE CHYUAN	2024	2818-0283	S	155.38	2.72	7.67	28.00	20.00	213.77	11/15/2024	
GRAND TOTAL DUE										213.77	
18 297 13 001	2611	LAMBETH LN 30340	181								
LEUNG EVA	2024		F	534.28	0.00	0.00	0.00	0.00	534.28	04/18/2025	
LEUNG EVA	2024		S	534.28	0.00	0.00	0.00	0.00	534.28	04/18/2025	
GRAND TOTAL DUE										1,068.56	
18 297 13 027	2610	ADDISON DR 30340									
GOINS CAROLYN	2019	2266-0065	F	4.61	2.01	0.23	0.00	0.00	6.85	09/30/2019	
GOINS CAROLYN	2019	2266-0065	S	4.61	2.01	0.23	20.50	51.84	79.19	11/15/2019	
GOINS CAROLYN	2020	2360-0025	F	4.60	1.65	0.23	0.00	0.00	6.48	09/30/2020	
GOINS CAROLYN	2020	2360-0025	S	4.60	1.65	0.23	18.00	240.92	265.40	11/16/2020	
GOINS CAROLYN	2021	2458-0501	F	28.53	8.43	0.23	0.00	0.00	37.19	09/30/2021	
GOINS CAROLYN	2021	2458-0501	S	28.53	8.43	0.23	18.00	373.98	429.17	11/15/2021	
GOINS CAROLYN	2022		F	4.53	1.06	0.23	0.00	0.00	5.82	09/30/2022	
GOINS CAROLYN	2022		S	4.53	1.06	0.23	0.00	0.00	5.82	11/15/2022	
GOINS CAROLYN	2023	2713-0188	F	6.22	0.82	0.31	0.00	0.00	7.35	10/02/2023	
GOINS CAROLYN	2023	2713-0188	S	6.22	0.82	0.31	18.00	411.50	436.85	11/15/2023	
GOINS CAROLYN	2024		F	6.27	0.11	0.31	0.00	0.00	6.69	09/30/2024	
GOINS CAROLYN	2024		S	6.27	0.11	0.31	0.00	0.00	6.69	11/15/2024	
GRAND TOTAL DUE										1,293.50	
18 297 14 006	2589	ADDISON DR 30340	183								
UDDIN MOHAMMAD NASIR	2024		F	302.17	0.00	0.00	0.00	0.00	302.17	03/24/2025	
UDDIN MOHAMMAD NASIR	2024		S	302.17	0.00	0.00	0.00	0.00	302.17	03/24/2025	
GRAND TOTAL DUE										604.34	
18 297 14 015	3228	COLQUITT DR 30340	18								
FATEMA 2020 LLC	2024		F	416.32	0.00	0.00	0.00	0.00	416.32	03/24/2025	
FATEMA 2020 LLC	2024		S	416.32	0.00	0.00	0.00	0.00	416.32	03/24/2025	
GRAND TOTAL DUE										832.64	
18 297 16 015	2685	MCCLAVE DR 30340									
GODINEZ RICARDO A ROBLEE	2024	2818-0285	F	3,138.55	54.92	154.88	0.00	0.00	3,348.35	09/30/2024	
GODINEZ RICARDO A ROBLEE	2024	2818-0285	S	3,138.55	54.92	154.88	28.00	20.00	3,396.35	11/15/2024	
GRAND TOTAL DUE										6,744.70	
18 297 23 014	5150	BUFORD HWY NE A 230									
NGUYEN MARY	2024	2818-0286	F	4,413.88	77.24	219.26	0.00	0.00	4,710.38	09/30/2024	
NGUYEN MARY	2024	2818-0286	S	4,413.88	77.24	219.26	28.00	20.00	4,758.38	11/15/2024	
GRAND TOTAL DUE										9,468.76	
18 297 23 023	5150	BUFORD HWY NE C 150									
DING TEA NT LLC	2024	2818-0287	F	3,685.26	64.49	183.24	0.00	368.53	4,301.52	09/30/2024	NS
DING TEA NT LLC	2024	2818-0287	S	3,685.26	64.49	183.24	28.00	20.00	3,980.99	11/15/2024	NS
GRAND TOTAL DUE										8,282.51	
18 297 23 041	5150	BUFORD HWY D 110 303									
HUANG YUEHJEN LIU	2024	2818-0288	F	3,685.26	64.49	183.24	0.00	0.00	3,932.99	09/30/2024	
HUANG YUEHJEN LIU	2024	2818-0288	S	3,685.26	64.49	183.24	28.00	20.00	3,980.99	11/15/2024	
GRAND TOTAL DUE										7,913.98	
18 298 02 001	3387	CHAMBLEE DUNWOODY RI									
HYLICK ANDREEN CAMPBELL	2024	2818-0289	F	222.10	3.89	11.11	0.00	0.00	237.10	09/30/2024	
HYLICK ANDREEN CAMPBELL	2024	2818-0289	S	411.01	7.19	20.55	28.00	20.00	486.75	11/15/2024	
GRAND TOTAL DUE										723.85	
18 298 02 019	3323	CHAMBLEE DUNWOODY RI									
CENTRE CONDOMINIUM ASSOC	2017		F	511.20	304.48	0.00	0.00	0.00	815.68	10/02/2017	
CENTRE CONDOMINIUM ASSOC	2017		S	511.20	304.48	0.00	0.00	0.00	815.68	11/15/2017	
CENTRE CONDOMINIUM ASSOC	2018		F	511.20	266.14	0.00	0.00	0.00	777.34	10/01/2018	
CENTRE CONDOMINIUM ASSOC	2018		S	511.20	266.14	0.00	0.00	0.00	777.34	11/15/2018	
GRAND TOTAL DUE										3,186.04	

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18 298 02 019	3323	CHAMBLEE	DUNWOODY RI								
				TAX DISTRICT:	S16	CHAMBLEE	DORAVILLE	CID C	DUE DATE:	CODE:	
CENTRE CONDOMINIUM ASSOC	2019		F	511.20	222.70	0.00	0.00	0.00	733.90	09/30/2019	
CENTRE CONDOMINIUM ASSOC	2019		S	511.20	222.70	0.00	0.00	0.00	733.90	11/15/2019	
CENTRE CONDOMINIUM ASSOC	2020		F	511.20	183.08	0.00	0.00	0.00	694.28	09/30/2020	
CENTRE CONDOMINIUM ASSOC	2020		S	511.20	183.08	0.00	0.00	0.00	694.28	11/16/2020	
CENTRE CONDOMINIUM ASSOC	2021		F	511.20	151.12	0.00	0.00	0.00	662.32	09/30/2021	
CENTRE CONDOMINIUM ASSOC	2021		S	511.20	151.12	0.00	0.00	0.00	662.32	11/15/2021	
CENTRE CONDOMINIUM ASSOC	2022		F	1,278.00	297.89	0.00	0.00	0.00	1,575.89	09/30/2022	
CENTRE CONDOMINIUM ASSOC	2022		S	1,278.00	297.89	0.00	0.00	0.00	1,575.89	11/15/2022	
CENTRE CONDOMINIUM ASSOC	2023		S	46.02	6.06	0.00	0.00	0.00	52.08	11/15/2023	
CENTRE CONDOMINIUM ASSOC	2024		S	25.38	0.44	0.00	0.00	0.00	25.82	11/15/2024	
GRAND TOTAL DUE									7,410.68		
18 298 02 021	3323	CHAMBLEE	DUNWOODY RI								
				TAX DISTRICT:	S16	CHAMBLEE	DORAVILLE	CID C	DUE DATE:	CODE:	
SHANDSY REAL ESTATE HOLL	2024	2818-0290	F	4,853.93	84.94	237.72	0.00	0.00	5,176.59	09/30/2024	
SHANDSY REAL ESTATE HOLL	2024	2818-0290	S	4,853.93	84.94	237.72	28.00	20.00	5,224.59	11/15/2024	
GRAND TOTAL DUE									10,401.18		
18 298 04 025	3323	CATALINA DR	30341								
				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:	
LU VINCENT H	2017	1973-0183	F	513.17	305.65	25.66	0.00	0.00	844.48	10/02/2017	
LU VINCENT H	2017	1973-0183	S	513.17	305.65	25.66	30.50	0.00	874.98	11/15/2017	
LU VINCENT H	2018	2135-0412	F	515.39	268.32	25.77	0.00	0.00	809.48	10/01/2018	
LU VINCENT H	2018	2135-0412	S	515.39	268.32	25.77	30.50	0.00	839.98	11/15/2018	
LU VINCENT H	2019	2266-0076	F	509.27	221.86	25.46	0.00	0.00	756.59	09/30/2019	
LU VINCENT H	2019	2266-0076	S	509.27	221.86	25.46	30.50	0.00	787.09	11/15/2019	
LU VINCENT H	2020	2360-0035	F	510.95	182.99	25.55	0.00	0.00	719.49	09/30/2020	
LU VINCENT H	2020	2360-0035	S	510.95	182.99	25.55	28.00	*****	1,978.24	11/16/2020	
LU VINCENT H	2021	2679-0258	F	502.70	148.60	25.14	0.00	0.00	676.44	09/30/2021	
LU VINCENT H	2021	2679-0258	S	502.70	148.60	25.14	28.00	20.00	724.44	11/15/2021	
LU VINCENT H	2022	2586-0102	F	504.62	117.62	25.23	0.00	0.00	647.47	09/30/2022	
LU VINCENT H	2022	2586-0102	S	504.62	117.62	25.23	28.00	20.00	695.47	11/15/2022	
LU VINCENT H	2023	2679-0259	F	501.07	65.96	25.05	0.00	0.00	592.08	10/02/2023	
LU VINCENT H	2023	2679-0259	S	501.07	65.96	25.05	28.00	113.98	734.06	11/15/2023	
LU VINCENT H	2024		F	505.15	8.84	25.26	0.00	0.00	539.25	09/30/2024	
LU VINCENT H	2024		S	505.15	8.84	25.26	0.00	0.00	539.25	11/15/2024	
GRAND TOTAL DUE									12,758.79		
18 298 04 080	3436	W HOSPITAL AVE	30341								
				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:	
BELLSOUTH	2019		F	115.20	50.19	0.00	0.00	0.00	165.39	09/30/2019	
BELLSOUTH	2019		S	115.20	50.19	0.00	0.00	0.00	165.39	11/15/2019	
BELLSOUTH	2020		F	115.20	41.26	0.00	0.00	0.00	156.46	09/30/2020	
BELLSOUTH	2020		S	115.20	41.26	0.00	0.00	0.00	156.46	11/16/2020	
BELLSOUTH	2021		S	6.99	2.07	0.00	0.00	0.00	9.06	11/15/2021	
GRAND TOTAL DUE									652.76		
18 298 04 081	3428	W HOSPITAL AVE	30341								
				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:	
BELLSOUTH	2019		F	244.80	106.65	0.00	0.00	0.00	351.45	09/30/2019	
BELLSOUTH	2019		S	244.80	106.65	0.00	0.00	0.00	351.45	11/15/2019	
BELLSOUTH	2020		F	244.80	87.67	0.00	0.00	0.00	332.47	09/30/2020	
BELLSOUTH	2020		S	244.80	87.67	0.00	0.00	0.00	332.47	11/16/2020	
BELLSOUTH	2021		S	14.89	4.40	0.00	0.00	0.00	19.29	11/15/2021	
BELLSOUTH	2024		F	766.20	13.41	0.00	0.00	0.00	779.61	09/30/2024	
BELLSOUTH	2024		S	766.20	13.41	0.00	0.00	0.00	779.61	11/15/2024	
GRAND TOTAL DUE									2,946.35		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 04 083	3328	CHAMBLEE	DUNWOODY RI								
BELLSOUTH	2019		F	79.20	34.50	0.00	0.00	0.00	113.70	09/30/2019	
BELLSOUTH	2019		S	79.20	34.50	0.00	0.00	0.00	113.70	11/15/2019	
BELLSOUTH	2020		F	79.20	28.36	0.00	0.00	0.00	107.56	09/30/2020	
BELLSOUTH	2020		S	79.20	28.36	0.00	0.00	0.00	107.56	11/16/2020	
BELLSOUTH	2021		S	4.83	1.43	0.00	0.00	0.00	6.26	11/15/2021	
GRAND TOTAL DUE									448.78		
18 298 04 084	3336	CHAMBLEE	DUNWOODY RI								
BELLSOUTH	2023		F	330.00	43.44	0.00	0.00	0.00	373.44	10/02/2023	
BELLSOUTH	2023		S	330.00	43.44	0.00	0.00	0.00	373.44	11/15/2023	
BELLSOUTH	2024		F	468.00	8.19	0.00	0.00	0.00	476.19	09/30/2024	
BELLSOUTH	2024		S	468.00	8.19	0.00	0.00	0.00	476.19	11/15/2024	
GRAND TOTAL DUE									1,699.26		
18 298 04 085	3342	CHAMBLEE	DUNWOODY RI								
BELLSOUTH	2018		S	134.40	69.97	0.00	0.00	0.00	204.37	11/15/2018	
BELLSOUTH	2019		F	134.40	58.55	0.00	0.00	0.00	192.95	09/30/2019	
BELLSOUTH	2019		S	134.40	58.55	0.00	0.00	0.00	192.95	11/15/2019	
BELLSOUTH	2020		F	134.40	48.13	0.00	0.00	0.00	182.53	09/30/2020	
BELLSOUTH	2020		S	134.40	48.13	0.00	0.00	0.00	182.53	11/16/2020	
BELLSOUTH	2021		F	134.40	39.73	0.00	0.00	0.00	174.13	09/30/2021	
BELLSOUTH	2021		S	134.40	39.73	0.00	0.00	0.00	174.13	11/15/2021	
BELLSOUTH	2022		F	336.00	78.32	0.00	0.00	0.00	414.32	09/30/2022	
BELLSOUTH	2022		S	336.00	78.32	0.00	0.00	0.00	414.32	11/15/2022	
BELLSOUTH	2023		F	336.00	44.23	0.00	0.00	0.00	380.23	10/02/2023	
BELLSOUTH	2023		S	336.00	44.23	0.00	0.00	0.00	380.23	11/15/2023	
BELLSOUTH	2024		F	419.40	7.34	0.00	0.00	0.00	426.74	09/30/2024	
BELLSOUTH	2024		S	419.40	7.34	0.00	0.00	0.00	426.74	11/15/2024	
GRAND TOTAL DUE									3,746.17		
18 298 04 113	2231	CORONADO PL	30341								
CHAMBLEE CITY OF	2024	2818-0291	F	907.77	15.89	45.39	0.00	0.00	969.05	09/30/2024	
CHAMBLEE CITY OF	2024	2818-0291	S	907.77	15.89	45.39	28.00	20.00	1,017.05	11/15/2024	
GRAND TOTAL DUE									1,986.10		
18 298 04 114	3331	CATALINA DR	30341								
CHAMBLEE CITY OF	2024	2818-0292	F	3,025.87	52.95	151.29	0.00	0.00	3,230.11	09/30/2024	
CHAMBLEE CITY OF	2024	2818-0292	S	3,025.87	52.95	151.29	28.00	20.00	3,278.11	11/15/2024	
GRAND TOTAL DUE									6,508.22		
18 298 04 115	3315	CATALINA DR	30341								
CHAMBLEE CITY OF	2024	2818-0293	F	5,811.35	101.70	290.57	0.00	0.00	6,203.62	09/30/2024	
CHAMBLEE CITY OF	2024	2818-0293	S	5,811.35	101.70	290.57	28.00	20.00	6,251.62	11/15/2024	
GRAND TOTAL DUE									12,455.24		
18 298 04 116	3343	CATALINA DR	30341								
CHAMBLEE CITY OF	2024	2818-0294	F	8,137.90	142.42	405.85	0.00	0.00	8,686.17	09/30/2024	
CHAMBLEE CITY OF	2024	2818-0294	S	8,137.90	142.42	405.85	28.00	20.00	8,734.17	11/15/2024	
GRAND TOTAL DUE									17,420.34		
18 298 05 030	3210	CUMBERLAND DR	30341								
CHAMBLEE CITY OF	2024		F	1,479.00	25.88	0.00	0.00	0.00	1,504.88	09/30/2024	
CHAMBLEE CITY OF	2024		S	1,479.00	25.88	0.00	0.00	0.00	1,504.88	11/15/2024	
GRAND TOTAL DUE									3,009.76		
18 298 05 031	3220	CUMBERLAND DR	30341								
ALEC CATE JACK CUMBERLAN	2024		F	13,280.69	232.41	634.63	0.00	0.00	14,147.73	09/30/2024	
ALEC CATE JACK CUMBERLAN	2024		S	13,280.69	232.41	634.63	0.00	0.00	14,147.73	11/15/2024	
GRAND TOTAL DUE									28,295.46		
18 298 05 033	3230	CUMBERLAND DR	30341								
BERNES AND COMPANY	2024		F	4,738.43	0.00	0.00	0.00	0.00	4,738.43	04/18/2025	
BERNES AND COMPANY	2024		S	4,738.43	0.00	0.00	0.00	0.00	4,738.43	04/18/2025	
GRAND TOTAL DUE									9,476.86		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 05 036	3331 W HOSPITAL AVE 30341				TAX DISTRICT: S16		CHAMBLEE DORAVILLE	CID C		DUE DATE:	CODE:
TRIAD CONDOMINIUM ASSOCI 2019		F		93.60	40.78	0.00	0.00	0.00	134.38	09/30/2019	
TRIAD CONDOMINIUM ASSOCI 2019		S		93.60	40.78	0.00	0.00	0.00	134.38	11/15/2019	
									268.76		
18 298 05 037	3351 W HOSPITAL AVE 30341				TAX DISTRICT: S16		CHAMBLEE DORAVILLE	CID C		DUE DATE:	CODE:
TRIAD CONDOMINIUM ASSOCI 2019		F		244.80	106.65	0.00	0.00	0.00	351.45	09/30/2019	
TRIAD CONDOMINIUM ASSOCI 2019		S		244.80	106.65	0.00	0.00	0.00	351.45	11/15/2019	
									702.90		
18 298 10 009	3280 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
ASSOCIATION COUNTY COMMI 2024		F		2,082.00	36.44	0.00	0.00	0.00	2,118.44	09/30/2024	
ASSOCIATION COUNTY COMMI 2024		S		2,082.00	36.44	0.00	0.00	0.00	2,118.44	11/15/2024	
									4,236.88		
18 298 11 020	3406 BLACKBURN WAY 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
LU VINCENT 2024	2818-0296	F		582.13	10.19	29.11	0.00	0.00	621.43	09/30/2024	
LU VINCENT 2024	2818-0296	S		593.41	10.38	29.67	28.00	20.00	681.46	11/15/2024	
									1,302.89		
18 298 11 022	3416 BLACKBURN WAY 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
PDK INVESTMENT GROUP LLC 2017	1973-0186	F		42.70	25.43	2.14	0.00	0.00	70.27	10/02/2017	
PDK INVESTMENT GROUP LLC 2017	1973-0186	S		42.70	25.43	2.14	20.50	20.00	110.77	11/15/2017	
PDK INVESTMENT GROUP LLC 2018	2135-0417	F		42.88	22.32	2.14	0.00	0.00	67.34	10/01/2018	
PDK INVESTMENT GROUP LLC 2018	2135-0417	S		42.88	22.32	2.14	20.50	20.00	107.84	11/15/2018	
PDK INVESTMENT GROUP LLC 2019	2266-0079	F		42.37	18.46	2.12	0.00	0.00	62.95	09/30/2019	
PDK INVESTMENT GROUP LLC 2019	2266-0079	S		42.37	18.46	2.12	20.50	20.00	103.45	11/15/2019	
PDK INVESTMENT GROUP LLC 2020	2360-0041	F		42.51	15.22	2.13	0.00	0.00	59.86	09/30/2020	
PDK INVESTMENT GROUP LLC 2020	2360-0041	S		42.51	15.22	2.13	18.00	20.00	97.86	11/16/2020	
PDK INVESTMENT GROUP LLC 2021	2448-0432	F		41.82	12.36	2.09	0.00	0.00	56.27	09/30/2021	
PDK INVESTMENT GROUP LLC 2021	2448-0432	S		41.82	12.36	2.09	18.00	20.00	94.27	11/15/2021	
PDK INVESTMENT GROUP LLC 2022		F		41.99	9.79	2.10	0.00	0.00	53.88	09/30/2022	
PDK INVESTMENT GROUP LLC 2022		S		41.99	9.79	2.10	0.00	0.00	53.88	11/15/2022	
PDK INVESTMENT GROUP LLC 2023	2713-0193	F		41.69	5.49	2.08	0.00	0.00	49.26	10/02/2023	
PDK INVESTMENT GROUP LLC 2023	2713-0193	S		41.69	5.49	2.08	18.00	458.00	525.26	11/15/2023	
PDK INVESTMENT GROUP LLC 2024		F		444.64	7.78	22.23	0.00	0.00	474.65	09/30/2024	
PDK INVESTMENT GROUP LLC 2024		S		444.64	7.78	22.23	0.00	0.00	474.65	11/15/2024	
									2,462.46		
18 298 12 003	3371 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		57.60	1.01	0.00	0.00	0.00	58.61	09/30/2024	
CHAMBLEE CITY OF 2024		S		57.60	1.01	0.00	0.00	0.00	58.61	11/15/2024	
									117.22		
18 298 12 004	3373 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		53.40	0.93	0.00	0.00	0.00	54.33	09/30/2024	
CHAMBLEE CITY OF 2024		S		53.40	0.93	0.00	0.00	0.00	54.33	11/15/2024	
									108.66		
18 298 12 005	3379 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		75.60	1.32	0.00	0.00	0.00	76.92	09/30/2024	
CHAMBLEE CITY OF 2024		S		75.60	1.32	0.00	0.00	0.00	76.92	11/15/2024	
									153.84		
18 298 12 006	3383 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		96.60	1.69	0.00	0.00	0.00	98.29	09/30/2024	
CHAMBLEE CITY OF 2024		S		96.60	1.69	0.00	0.00	0.00	98.29	11/15/2024	
									196.58		
18 298 12 007	3389 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
CHAMBLEE CITY OF 2024		F		60.60	1.06	0.00	0.00	0.00	61.66	09/30/2024	
CHAMBLEE CITY OF 2024		S		60.60	1.06	0.00	0.00	0.00	61.66	11/15/2024	
									123.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 12 009	3397	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	9.60	0.17	0.00	0.00	0.00	9.77	09/30/2024	
CHAMBLEE CITY OF	2024		S	9.60	0.17	0.00	0.00	0.00	9.77	11/15/2024	
GRAND TOTAL DUE									19.54		
18 298 12 013	3387	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	42.00	0.74	0.00	0.00	0.00	42.74	09/30/2024	
CHAMBLEE CITY OF	2024		S	42.00	0.74	0.00	0.00	0.00	42.74	11/15/2024	
GRAND TOTAL DUE									85.48		
18 298 12 014	3385	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	57.00	1.00	0.00	0.00	0.00	58.00	09/30/2024	
CHAMBLEE CITY OF	2024		S	57.00	1.00	0.00	0.00	0.00	58.00	11/15/2024	
GRAND TOTAL DUE									116.00		
18 298 12 015	3365	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	48.00	0.84	0.00	0.00	0.00	48.84	09/30/2024	
CHAMBLEE CITY OF	2024		S	48.00	0.84	0.00	0.00	0.00	48.84	11/15/2024	
GRAND TOTAL DUE									97.68		
18 298 12 016	3363	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	44.40	0.78	0.00	0.00	0.00	45.18	09/30/2024	
CHAMBLEE CITY OF	2024		S	44.40	0.78	0.00	0.00	0.00	45.18	11/15/2024	
GRAND TOTAL DUE									90.36		
18 298 12 018	3361	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	4.80	0.08	0.00	0.00	0.00	4.88	09/30/2024	
CHAMBLEE CITY OF	2024		S	4.80	0.08	0.00	0.00	0.00	4.88	11/15/2024	
GRAND TOTAL DUE									9.76		
18 298 12 019	3355	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	445.20	7.79	0.00	0.00	0.00	452.99	09/30/2024	
CHAMBLEE CITY OF	2024		S	445.20	7.79	0.00	0.00	0.00	452.99	11/15/2024	
GRAND TOTAL DUE									905.98		
18 298 12 020	3375	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	53.40	0.93	0.00	0.00	0.00	54.33	09/30/2024	
CHAMBLEE CITY OF	2024		S	53.40	0.93	0.00	0.00	0.00	54.33	11/15/2024	
GRAND TOTAL DUE									108.66		
18 298 12 021	3377	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	52.20	0.91	0.00	0.00	0.00	53.11	09/30/2024	
CHAMBLEE CITY OF	2024		S	52.20	0.91	0.00	0.00	0.00	53.11	11/15/2024	
GRAND TOTAL DUE									106.22		
18 298 12 022	3381	CHAMBLEE	DUNWOODY RI								
CHAMBLEE CITY OF	2024		F	93.00	1.63	0.00	0.00	0.00	94.63	09/30/2024	
CHAMBLEE CITY OF	2024		S	93.00	1.63	0.00	0.00	0.00	94.63	11/15/2024	
GRAND TOTAL DUE									189.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 13 030	3239	PEARL LN 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PEARL LN RET/OFF CTR CON	2017		F	600.00	357.37	0.00	0.00	0.00	957.37	10/02/2017	
PEARL LN RET/OFF CTR CON	2017		S	600.00	357.37	0.00	0.00	0.00	957.37	11/15/2017	
PEARL LN RET/OFF CTR CON	2018		F	600.00	312.37	0.00	0.00	0.00	912.37	10/01/2018	
PEARL LN RET/OFF CTR CON	2018		S	600.00	312.37	0.00	0.00	0.00	912.37	11/15/2018	
PEARL LN RET/OFF CTR CON	2019		F	600.00	261.39	0.00	0.00	0.00	861.39	09/30/2019	
PEARL LN RET/OFF CTR CON	2019		S	600.00	261.39	0.00	0.00	0.00	861.39	11/15/2019	
PEARL LN RET/OFF CTR CON	2020		F	600.00	214.88	0.00	0.00	0.00	814.88	09/30/2020	
PEARL LN RET/OFF CTR CON	2020		S	600.00	214.88	0.00	0.00	0.00	814.88	11/16/2020	
PEARL LN RET/OFF CTR CON	2021		F	600.00	177.37	0.00	0.00	0.00	777.37	09/30/2021	
PEARL LN RET/OFF CTR CON	2021		S	600.00	177.37	0.00	0.00	0.00	777.37	11/15/2021	
PEARL LN RET/OFF CTR CON	2022		F	1,500.00	349.64	0.00	0.00	0.00	1,849.64	09/30/2022	
PEARL LN RET/OFF CTR CON	2022		S	1,500.00	349.64	0.00	0.00	0.00	1,849.64	11/15/2022	
PEARL LN RET/OFF CTR CON	2023		F	1,500.00	197.45	0.00	0.00	0.00	1,697.45	10/02/2023	
PEARL LN RET/OFF CTR CON	2023		S	1,500.00	197.45	0.00	0.00	0.00	1,697.45	11/15/2023	
PEARL LN RET/OFF CTR CON	2024		F	1,321.20	23.12	0.00	0.00	0.00	1,344.32	09/30/2024	
PEARL LN RET/OFF CTR CON	2024		S	1,321.20	23.12	0.00	0.00	0.00	1,344.32	11/15/2024	
GRAND TOTAL DUE									18,429.58		
18 299 07 006	3335	BURK DR 30341 3403									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AMADU DAVID JOSEPH	2024		F	378.24	6.62	18.91	0.00	0.00	403.77	09/30/2024	
AMADU DAVID JOSEPH	2024		S	378.24	6.62	18.91	28.00	20.00	451.77	11/15/2024	
GRAND TOTAL DUE									855.54		
18 299 09 003	5349	5 NEW PEACHTREE RD 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE PLAZA 2019 LLC	2024		S	27,797.68	0.00	0.00	0.00	0.00	27,797.68	03/24/2025	
GRAND TOTAL DUE									27,797.68		
18 299 09 010	5377	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
COORDINATION COUNCIL FOF	2024		F	444.00	7.77	0.00	0.00	0.00	451.77	09/30/2024	
COORDINATION COUNCIL FOF	2024		S	444.00	7.77	0.00	0.00	0.00	451.77	11/15/2024	
GRAND TOTAL DUE									903.54		
18 299 10 008	5394	NEW PEACHTREE RD 303									
						TAX DISTRICT: S16	CHAMBLEE DORAVILLE CID C			DUE DATE:	CODE:
MYERS JOHN	2024		F	18,269.48	319.71	893.49	0.00	0.00	19,482.68	09/30/2024	
MYERS JOHN	2024		S	18,269.48	319.71	893.49	28.00	20.00	19,530.68	11/15/2024	
GRAND TOTAL DUE									39,013.36		
18 299 13 009	5170	PEACHTREE RD 30341									
						TAX DISTRICT: S16D	CHAMBLEE DORAVILLE CID DT			DUE DATE:	CODE:
MARTA	2024		S	35,460.14	0.00	0.00	0.00	0.00	35,460.14	03/31/2025	
GRAND TOTAL DUE									35,460.14		
18 299 13 011	1900	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
CITY OF CHAMBLEE	2024		F	4.20	0.07	0.00	0.00	0.00	4.27	09/30/2024	
CITY OF CHAMBLEE	2024		S	4.20	0.07	0.00	0.00	0.00	4.27	11/15/2024	
GRAND TOTAL DUE									8.54		
18 299 13 027	3400	MALONE DR 118 30341									
						TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
WILLIAMS CHUN MAL	2023		S	22.91	1.94	1.13	18.00	20.00	63.98	06/14/2024	
GRAND TOTAL DUE									63.98		
18 299 13 045	3400	MALONE DR 216 30341									
						TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
CHUN JOON BUM	2024		H1F S	1,816.93	31.80	89.35	28.00	20.00	1,986.08	11/15/2024	
GRAND TOTAL DUE									1,986.08		
18 299 13 049	3400	MALONE DR 220 30341									
						TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
HUANG TERESA MIN	2024		F	3,291.31	57.60	163.07	0.00	0.00	3,511.98	09/30/2024	
HUANG TERESA MIN	2024		S	3,291.31	57.60	163.07	28.00	20.00	3,559.98	11/15/2024	
GRAND TOTAL DUE									7,071.96		
18 299 14 016	3381	MALONE DR 30341 2718									
						TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
CHAMBLEE CITY OF	2024		F	743.40	13.01	0.00	0.00	0.00	756.41	09/30/2024	
CHAMBLEE CITY OF	2024		S	743.40	13.01	0.00	0.00	0.00	756.41	11/15/2024	
GRAND TOTAL DUE									1,512.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 14 017	3385 MALONE DR 30341										
CHAMBLEE CITY OF	2024		F	49.20	0.86	0.00	0.00	0.00	50.06	09/30/2024	
CHAMBLEE CITY OF	2024		S	49.20	0.86	0.00	0.00	0.00	50.06	11/15/2024	
									100.12		
18 299 16 002	5342 PEACHTREE RD 30341 2										
RLO PROPERTIES LLC	2024		S	2,959.67	51.80	145.07	0.00	0.00	3,156.54	11/15/2024	
									3,156.54		
18 299 16 013	5374 PEACHTREE RD 30341 2										
CHAMBLEE CITY OF	2024		F	97.80	1.71	0.00	0.00	0.00	99.51	09/30/2024	
CHAMBLEE CITY OF	2024		S	97.80	1.71	0.00	0.00	0.00	99.51	11/15/2024	
									199.02		
18 299 16 043	5442 PEACHTREE RD 30341										
DOWNTOWN DEVELOPMENT AUT	2024		F	1,559.40	27.29	0.00	0.00	0.00	1,586.69	09/30/2024	
DOWNTOWN DEVELOPMENT AUT	2024		S	1,559.40	27.29	0.00	0.00	0.00	1,586.69	11/15/2024	
									3,173.38		
18 299 16 048	5431 PEACHTREE RD 30341 2										
SOUTHERN RAILROAD	2017		F	45.60	27.16	0.00	0.00	0.00	72.76	10/02/2017	
SOUTHERN RAILROAD	2017		S	45.60	27.16	0.00	0.00	0.00	72.76	11/15/2017	
SOUTHERN RAILROAD	2018		F	45.60	23.74	0.00	0.00	0.00	69.34	10/01/2018	
SOUTHERN RAILROAD	2018		S	45.60	23.74	0.00	0.00	0.00	69.34	11/15/2018	
SOUTHERN RAILROAD	2019		F	45.60	19.87	0.00	0.00	0.00	65.47	09/30/2019	
SOUTHERN RAILROAD	2019		S	45.60	19.87	0.00	0.00	0.00	65.47	11/15/2019	
SOUTHERN RAILROAD	2020		F	45.60	16.33	0.00	0.00	0.00	61.93	09/30/2020	
SOUTHERN RAILROAD	2020		S	45.60	16.33	0.00	0.00	0.00	61.93	11/16/2020	
SOUTHERN RAILROAD	2021		F	45.60	13.48	0.00	0.00	0.00	59.08	09/30/2021	
SOUTHERN RAILROAD	2021		S	45.60	13.48	0.00	0.00	0.00	59.08	11/15/2021	
									657.16		
18 299 16 050	5431 PEACHTREE RD 30341										
SOUTHERN RAILROAD	2017		F	57.60	34.31	0.00	0.00	0.00	91.91	10/02/2017	
SOUTHERN RAILROAD	2017		S	57.60	34.31	0.00	0.00	0.00	91.91	11/15/2017	
SOUTHERN RAILROAD	2018		F	57.60	29.99	0.00	0.00	0.00	87.59	10/01/2018	
SOUTHERN RAILROAD	2018		S	57.60	29.99	0.00	0.00	0.00	87.59	11/15/2018	
SOUTHERN RAILROAD	2019		F	57.60	25.09	0.00	0.00	0.00	82.69	09/30/2019	
SOUTHERN RAILROAD	2019		S	57.60	25.09	0.00	0.00	0.00	82.69	11/15/2019	
SOUTHERN RAILROAD	2020		F	57.60	20.63	0.00	0.00	0.00	78.23	09/30/2020	
SOUTHERN RAILROAD	2020		S	57.60	20.63	0.00	0.00	0.00	78.23	11/16/2020	
SOUTHERN RAILROAD	2021		F	57.60	17.03	0.00	0.00	0.00	74.63	09/30/2021	
SOUTHERN RAILROAD	2021		S	57.60	17.03	0.00	0.00	0.00	74.63	11/15/2021	
SOUTHERN RAILROAD	2022		F	144.00	33.56	0.00	0.00	0.00	177.56	09/30/2022	
SOUTHERN RAILROAD	2022		S	144.00	33.56	0.00	0.00	0.00	177.56	11/15/2022	
									1,185.22		
18 299 16 050	5431 PEACHTREE RD 30341										
SOUTHERN RAILROAD	2023		F	144.00	18.95	0.00	0.00	0.00	162.95	10/02/2023	
SOUTHERN RAILROAD	2023		S	144.00	18.95	0.00	0.00	0.00	162.95	11/15/2023	
									325.90		
18 299 16 052	5419 PEACHTREE RD 30341 2										
SOUTHERN RAILWAY CO	2021		F	36.00	10.64	0.00	0.00	0.00	46.64	09/30/2021	
SOUTHERN RAILWAY CO	2021		S	36.00	10.64	0.00	0.00	0.00	46.64	11/15/2021	
SOUTHERN RAILWAY CO	2022		F	90.00	20.98	0.00	0.00	0.00	110.98	09/30/2022	
SOUTHERN RAILWAY CO	2022		S	90.00	20.98	0.00	0.00	0.00	110.98	11/15/2022	
									315.24		
18 299 16 052	5419 PEACHTREE RD 30341 2										
SOUTHERN RAILWAY CO	2024		F	105.00	1.84	0.00	0.00	0.00	106.84	09/30/2024	
SOUTHERN RAILWAY CO	2024		S	105.00	1.84	0.00	0.00	0.00	106.84	11/15/2024	
									213.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 16 053	5415 PEACHTREE RD 2023	30341 2			TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 10/02/2023	CODE:
ATLANTA & CHARLOTTE AIR	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
ATLANTA & CHARLOTTE AIR	2024		F	45.60	0.80	0.00	0.00	0.00	46.40	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	45.60	0.80	0.00	0.00	0.00	46.40	11/15/2024	
GRAND TOTAL DUE									201.44		
18 299 16 056	2202 BRISTOL CV 2024	30341			TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 09/30/2024	CODE:
BRISTOL TOWNHOMES LLC	2024		F	60.00	1.05	0.00	0.00	0.00	61.05	09/30/2024	
BRISTOL TOWNHOMES LLC	2024		S	60.00	1.05	0.00	0.00	0.00	61.05	11/15/2024	
GRAND TOTAL DUE									122.10		
18 299 17 001	3492 CHAMBLEE DUNWOODY WA 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 09/30/2024	CODE:
CHAMBLEE DUNWOODY UNIT C	2024		F	523.20	9.16	0.00	0.00	0.00	532.36	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	523.20	9.16	0.00	0.00	0.00	532.36	11/15/2024	
GRAND TOTAL DUE									1,064.72		
18 299 17 002	3490 G CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 003	3490 CHAMBLEE DUNWOODY WA 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 004	3490 I CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 005	3490 J CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 006	3490 K CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 007	3490 L CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 008	3496 CHAMBLEE DUNWOODY WA 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 09/30/2024	CODE:
DUNWOODY EAST UNIT OWNEF	2024		F	513.00	8.98	0.00	0.00	0.00	521.98	09/30/2024	
DUNWOODY EAST UNIT OWNEF	2024		S	513.00	8.98	0.00	0.00	0.00	521.98	11/15/2024	
GRAND TOTAL DUE									1,043.96		
18 299 17 009	3494 A CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 010	3494 B CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 011	3494 C CHAMBLEE DUNWOODY 2024				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD				DUE DATE: 04/07/2025	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 17 012	3494 D	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 013	3494 E	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 014	3494	CHAMBLEE DUNWOODY WA									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 015	3502	CHAMBLEE DUNWOODY RI									
CHAMBLEE DUNWOODY UNIT C	2024		F	838.80	14.68	0.00	0.00	0.00	853.48	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	838.80	14.68	0.00	0.00	0.00	853.48	11/15/2024	
GRAND TOTAL DUE									1,706.96		
18 299 17 016	3500 A	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 017	3500 B	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 018	3500 C	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 019	3500 D	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 020	3500 E	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.40	0.00	0.00	0.00	0.00	998.40	04/07/2025	
GRAND TOTAL DUE									1,996.80		
18 299 17 021	3504 F	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 022	3504 G	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 023	3504 H	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 024	3504 I	CHAMBLEE DUNWOODY									
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		
18 299 17 025	3504	CHAMBLEE DUNWOODY WA									
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
GRAND TOTAL DUE									1,996.84		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 17 026	3514	CHAMBLEE DUNWOODY WA									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
CHAMBLEE DUNWOODY UNIT C	2024		F	465.60	8.15	0.00	0.00	0.00	473.75	09/30/2024	
CHAMBLEE DUNWOODY UNIT C	2024		S	465.60	8.15	0.00	0.00	0.00	473.75	11/15/2024	
									947.50		
									GRAND TOTAL DUE		
18 299 17 027	3512	A CHAMBLEE DUNWOODY									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
									1,996.84		
									GRAND TOTAL DUE		
18 299 17 028	3512	B CHAMBLEE DUNWOODY									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
									1,996.84		
									GRAND TOTAL DUE		
18 299 17 029	3512	C CHAMBLEE DUNWOODY									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
									1,996.84		
									GRAND TOTAL DUE		
18 299 17 031	3512	E CHAMBLEE DUNWOODY									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
									1,996.84		
									GRAND TOTAL DUE		
18 299 17 032	3512	F CHAMBLEE DUNWOODY									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
AZALEA PLACE APARTMENTS	2024		F	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
AZALEA PLACE APARTMENTS	2024		S	998.42	0.00	0.00	0.00	0.00	998.42	04/07/2025	
									1,996.84		
									GRAND TOTAL DUE		
18 299 18 035	5200	PEACHTREE RD 30341 2									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2017		F	192.00	114.36	0.00	0.00	0.00	306.36	10/02/2017	
PEACHTREE-MALONE LLC	2017		S	192.00	114.36	0.00	0.00	0.00	306.36	11/15/2017	
PEACHTREE-MALONE LLC	2018		F	192.00	99.96	0.00	0.00	0.00	291.96	10/01/2018	
PEACHTREE-MALONE LLC	2018		S	192.00	99.96	0.00	0.00	0.00	291.96	11/15/2018	
PEACHTREE-MALONE LLC	2019		F	192.00	83.64	0.00	0.00	0.00	275.64	09/30/2019	
PEACHTREE-MALONE LLC	2019		S	192.00	83.64	0.00	0.00	0.00	275.64	11/15/2019	
PEACHTREE-MALONE LLC	2020		F	192.00	68.76	0.00	0.00	0.00	260.76	09/30/2020	
PEACHTREE-MALONE LLC	2020		S	192.00	68.76	0.00	0.00	0.00	260.76	11/16/2020	
PEACHTREE-MALONE LLC	2021		F	192.00	56.76	0.00	0.00	0.00	248.76	09/30/2021	
PEACHTREE-MALONE LLC	2021		S	192.00	56.76	0.00	0.00	0.00	248.76	11/15/2021	
PEACHTREE-MALONE LLC	2022		F	480.00	111.88	0.00	0.00	0.00	591.88	09/30/2022	
PEACHTREE-MALONE LLC	2022		S	480.00	111.88	0.00	0.00	0.00	591.88	11/15/2022	
									3,950.72		
									GRAND TOTAL DUE		
18 299 18 035	5200	PEACHTREE RD 30341 2									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2023		F	480.00	63.18	0.00	0.00	0.00	543.18	10/02/2023	
PEACHTREE-MALONE LLC	2023		S	480.00	63.18	0.00	0.00	0.00	543.18	11/15/2023	
									1,086.36		
									GRAND TOTAL DUE		
18 299 18 134	5200	PEACHTREE RD 3424 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
PERLERA CHRISTOPHER	2023		F	360.94	37.44	18.05	0.00	0.00	416.43	04/05/2024	
PERLERA CHRISTOPHER	2023		S	360.94	37.44	18.05	28.00	395.25	839.68	04/05/2024	
									1,256.11		
									GRAND TOTAL DUE		
18 299 18 136	3380	MALONE DR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE MALONE CONDOMI	2022		S	43.47	10.13	0.00	0.00	0.00	53.60	11/15/2022	
									53.60		
									GRAND TOTAL DUE		
18 299 19 014	5300	PEACHTREE RD 1109 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
WARE DERAMUS N	2024	2818-0304	F	1,969.28	34.47	96.96	0.00	0.00	2,100.71	09/30/2024	
WARE DERAMUS N	2024	2818-0304	S	1,969.28	34.47	96.96	28.00	20.00	2,148.71	11/15/2024	
									4,249.42		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 19 027	5300	PEACHTREE RD 2110	30								
VALDEZ BRITTAIN K	2024	2818-0305	H1F S	40.17	0.70	1.96	6.45	4.61	53.89	11/15/2024	
									53.89		
18 299 19 057	5300	PEACHTREE RD 2307	30								
BROWN NIKIYA S	2024	2818-0306	H1F F	1,016.31	17.79	49.32	0.00	0.00	1,083.42	09/30/2024	
BROWN NIKIYA S	2024	2818-0306	H1F S	1,016.31	17.79	49.32	28.00	20.00	1,131.42	11/15/2024	
									2,214.84		
18 299 19 069	5300	PEACHTREE RD 3302	30								
GONZALEZ BORINQUEN	2024	2818-0307	F	2,041.07	35.72	100.55	0.00	0.00	2,177.34	09/30/2024	
GONZALEZ BORINQUEN	2024	2818-0307	S	2,041.07	35.72	100.55	28.00	20.00	2,225.34	11/15/2024	
									4,402.68		
18 299 19 084	5300	PEACHTREE RD 2305	30								
WEIR MATTHEW RAYMOND	2024	2818-0308	H1F F	1,688.68	29.56	82.93	0.00	0.00	1,801.17	09/30/2024	
WEIR MATTHEW RAYMOND	2024	2818-0308	H1F S	1,688.68	29.56	82.93	28.00	20.00	1,849.17	11/15/2024	
									3,650.34		
18 299 19 133	5300	PEACHTREE RD 3607	30								
CONNELL PASHA	2024	2818-0309	F	2,706.47	47.37	133.82	0.00	0.00	2,887.66	09/30/2024	
CONNELL PASHA	2024	2818-0309	S	2,706.47	47.37	133.82	28.00	20.00	2,935.66	11/15/2024	
									5,823.32		
18 299 19 188	5300	PEACHTREE RD 3312	30								
ZEILBERGER EMILY	2024		H1F F	317.46	0.00	0.00	0.00	0.00	317.46	03/24/2025	
ZEILBERGER EMILY	2024		H1F S	317.46	0.00	0.00	0.00	0.00	317.46	03/24/2025	
									634.92		
18 299 19 191	5300	PEACHTREE RD 3507	30								
GREEN LESLIE SHERIDAN LI	2024	2818-0311	F	2,695.08	47.17	133.25	0.00	0.00	2,875.50	09/30/2024	
GREEN LESLIE SHERIDAN LI	2024	2818-0311	S	2,695.08	47.17	133.25	28.00	20.00	2,923.50	11/15/2024	
									5,799.00		
18 299 19 210	5300	PEACHTREE RD 3510	30								
WILLIAMS ERIC CHRISTOPHE	2024	2818-0332	F	2,586.52	45.27	127.83	0.00	0.00	2,759.62	09/30/2024	
WILLIAMS ERIC CHRISTOPHE	2024	2818-0332	S	2,586.52	45.27	127.83	28.00	20.00	2,807.62	11/15/2024	
									5,567.24		
18 299 19 243	5300	PEACHTREE RD 30341									
5300 PEACHTREE LP	2024		F	1,802.40	31.54	0.00	0.00	0.00	1,833.94	09/30/2024	
5300 PEACHTREE LP	2024		S	1,802.40	31.54	0.00	0.00	0.00	1,833.94	11/15/2024	
									3,667.88		
18 300 01 038	3393	KESWICK CT 30341	261								
MURPHY DEBORAH A	2024		H1F F	289.26	0.00	0.00	0.00	0.00	289.26	03/24/2025	
MURPHY DEBORAH A	2024		H1F S	289.26	0.00	0.00	0.00	0.00	289.26	03/24/2025	
									578.52		
18 300 01 045	3412	KESWICK DR 30341	261								
BERLIN ALANA K	2024		H1F S	800.00	7.00	39.01	0.00	0.00	846.01	02/17/2025	
									846.01		
18 300 01 107	3461	KESWICK DR 30341									
CHAMBLEE CITY OF	2024		F	1,498.80	26.23	0.00	0.00	0.00	1,525.03	09/30/2024	
CHAMBLEE CITY OF	2024		S	1,498.80	26.23	0.00	0.00	0.00	1,525.03	11/15/2024	
									3,050.06		
18 300 02 001	5000	PEACHTREE INDUSTRIAL									
JPMORGAN CHASE BANK NA	2022		S	94.45	15.74	4.72	18.00	20.00	152.91	09/13/2023	
JPMORGAN CHASE BANK NA	2024		F	29,130.37	509.78	1,435.61	0.00	0.00	31,075.76	09/30/2024	
JPMORGAN CHASE BANK NA	2024		S	29,130.37	509.78	1,435.61	0.00	0.00	31,075.76	11/15/2024	
									62,304.43		
18 300 02 013	2351	JOHNSON FERRY RD 303									
ECLIPSE LLC	2024	2818-0333	F	3,762.95	65.85	185.15	0.00	0.00	4,013.95	09/30/2024	
ECLIPSE LLC	2024	2818-0333	S	3,762.95	65.85	185.15	28.00	20.00	4,061.95	11/15/2024	
									8,075.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 300 08 003	5220	PEACHTREE INDUSTRIAL									
5220 PEACHTREE BLVD LLC	2024	2818-0334	F	7,530.43	131.78	363.65	0.00	0.00	8,025.86	09/30/2024	
5220 PEACHTREE BLVD LLC	2024	2818-0334	S	7,530.43	131.78	363.65	28.00	20.00	8,073.86	11/15/2024	
						GRAND TOTAL DUE			16,099.72		
18 300 10 001	3489	KESWICK DR 30341									
CHAMBLEE CITY OF	2024		F	235.20	4.12	0.00	0.00	0.00	239.32	09/30/2024	
CHAMBLEE CITY OF	2024		S	235.20	4.12	0.00	0.00	0.00	239.32	11/15/2024	
						GRAND TOTAL DUE			478.64		
18 300 10 015	5120	PEACHTREE INDUSTRIAL									
CHAMBLEE CITY OF	2024		F	388.80	6.80	0.00	0.00	0.00	395.60	09/30/2024	
CHAMBLEE CITY OF	2024		S	388.80	6.80	0.00	0.00	0.00	395.60	11/15/2024	
						GRAND TOTAL DUE			791.20		
18 300 10 022	2378	JOHNSON FERRY RD 303									
ECLIPSE LLC	2024	2818-0335	F	3,616.69	63.29	177.84	0.00	0.00	3,857.82	09/30/2024	
ECLIPSE LLC	2024	2818-0335	S	3,616.69	63.29	177.84	28.00	20.00	3,905.82	11/15/2024	
						GRAND TOTAL DUE			7,763.64		
18 300 10 047	3521	KESWICK DR 30341									
KESWICK VILLAGE PHASE 2	2023		S	8.93	1.18	0.00	0.00	0.00	10.11	11/15/2023	
KESWICK VILLAGE PHASE 2	2024		F	69.60	1.22	0.00	0.00	0.00	70.82	09/30/2024	
KESWICK VILLAGE PHASE 2	2024		S	69.60	1.22	0.00	0.00	0.00	70.82	11/15/2024	
						GRAND TOTAL DUE			151.75		
18 300 10 049	3465	KESWICK DR 30341									
CHAMBLEE CITY OF	2024		F	666.60	11.67	0.00	0.00	0.00	678.27	09/30/2024	
CHAMBLEE CITY OF	2024		S	666.60	11.67	0.00	0.00	0.00	678.27	11/15/2024	
						GRAND TOTAL DUE			1,356.54		
18 300 10 061	1860	KESWICK LN 30341									
KESWICK VILLAGE PHASE 2	2024		F	16.20	0.28	0.00	0.00	0.00	16.48	09/30/2024	
KESWICK VILLAGE PHASE 2	2024		S	16.20	0.28	0.00	0.00	0.00	16.48	11/15/2024	
						GRAND TOTAL DUE			32.96		
18 301 03 047	1524	BROOKHAVEN TRCE 3031									
BABAZ RENEE	2024	2818-0337	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
18 301 05 006	1421	STRATFIELD CIR NE 30									
LITTLE RUTH BARRETT	2022		H1F S	165.43	9.24	8.21	0.00	0.00	182.88	09/20/2024	
						GRAND TOTAL DUE			182.88		
18 301 05 011	3370	STRATFIELD DR NE 303									
JACKSON ELIZABETH	2024	2818-0338	H1F S	6,732.85	117.83	333.10	28.00	20.00	7,231.78	11/15/2024	
						GRAND TOTAL DUE			7,231.78		
18 301 07 016	3505	STRATFIELD DR NE 303									
SMITH RENO GROUP LLC	2024	2818-0339	F	3,029.04	53.01	147.92	0.00	0.00	3,229.97	09/30/2024	
SMITH RENO GROUP LLC	2024	2818-0339	S	3,029.04	53.01	147.92	28.00	20.00	3,277.97	11/15/2024	
						GRAND TOTAL DUE			6,507.94		
18 302 07 021	1450	RAGLEY HALL RD NE 30									
CARR JANE B	2024	2818-0341	H1F F	4,498.91	78.73	221.40	0.00	0.00	4,799.04	09/30/2024	
CARR JANE B	2024	2818-0341	H1F S	4,498.91	78.73	221.40	28.00	20.00	4,847.04	11/15/2024	
						GRAND TOTAL DUE			9,646.08		
18 302 08 008	3308	FINISTERE CT NE 3031									
JAGOR THOMAS C	2024	2818-0342	H1S S	199.21	3.49	9.79	28.00	20.00	260.49	11/15/2024	
						GRAND TOTAL DUE			260.49		
18 302 08 042	1329	RAGLEY HALL RD NE 30									
ELLIS GREGORY D	2024		H1F F	461.63	0.00	0.00	0.00	0.00	461.63	03/24/2025	
ELLIS GREGORY D	2024		H1F S	461.63	0.00	0.00	0.00	0.00	461.63	03/24/2025	
						GRAND TOTAL DUE			923.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 013	1020	MENDELL CIR	30319 23								
STATURE PROPERTIES LLC	2024	2818-0343	F	4,911.15	85.94	243.78	0.00	0.00	5,240.87	09/30/2024	
STATURE PROPERTIES LLC	2024	2818-0343	S	4,911.15	85.94	243.78	28.00	20.00	5,288.87	11/15/2024	
						GRAND TOTAL DUE			10,529.74		
18 303 02 047	1066	DEVINE CIR NE	30319								
BREZEL JONATHAN	2024		H1F F	166.36	1.46	8.32	0.00	0.00	176.14	02/17/2025	
BREZEL JONATHAN	2024		H1F S	166.36	1.46	8.32	0.00	0.00	176.14	02/17/2025	
						GRAND TOTAL DUE			352.28		
18 303 02 051	1090	DEVINE CIR	30319 231								
SHMALO JOSEPH E	2023		F	1,484.77	54.43	74.24	0.00	0.00	1,613.44	11/25/2024	
SHMALO JOSEPH E	2023		S	1,484.77	54.43	74.24	0.00	0.00	1,613.44	11/25/2024	
SHMALO JOSEPH E	2024		F	1,496.46	13.09	74.82	0.00	0.00	1,584.37	02/17/2025	
SHMALO JOSEPH E	2024		S	1,496.46	13.09	74.82	0.00	0.00	1,584.37	02/17/2025	
						GRAND TOTAL DUE			6,395.62		
18 303 02 055	3488	MILL CREEK RD	30319								
BEAN CARAWAN STEPHANIE I	2024		S	2,105.16	36.85	104.21	0.00	0.00	2,246.22	01/15/2025	
						GRAND TOTAL DUE			2,246.22		
18 303 02 089	3418	BRETON CT NE	30319 2								
CARLSON EMILY W	2024	2818-0344	H1F F	6,531.30	114.30	323.03	0.00	0.00	6,968.63	09/30/2024	
CARLSON EMILY W	2024	2818-0344	H1F S	6,531.30	114.30	323.03	28.00	20.00	7,016.63	11/15/2024	
						GRAND TOTAL DUE			13,985.26		
18 303 02 090	3424	BRETON CT NE	30319 2								
CREWS MARK S	2024		H1F F	1,013.59	0.00	0.00	0.00	0.00	1,013.59	04/18/2025	
CREWS MARK S	2024		H1F S	1,013.59	0.00	0.00	0.00	0.00	1,013.59	04/18/2025	
						GRAND TOTAL DUE			2,027.18		
18 303 02 111	3558	MILL CREEK RD	30319								
WEBB JAMES CLAY	2024	2818-0345	H1F S	92.44	1.62	4.46	18.00	20.00	136.52	11/15/2024	
						GRAND TOTAL DUE			136.52		
18 303 02 141	3355	BRETON CT	30319								
DEKALB COUNTY	2017		F	113.00	67.30	5.65	0.00	0.00	185.95	10/02/2017	DC
DEKALB COUNTY	2017		S	113.00	67.30	5.65	0.00	0.00	185.95	11/15/2017	DC
DEKALB COUNTY	2018		F	113.00	58.83	5.65	0.00	0.00	177.48	10/01/2018	DC
DEKALB COUNTY	2018		S	113.00	58.83	5.65	0.00	0.00	177.48	11/15/2018	DC
DEKALB COUNTY	2019		F	113.00	49.23	5.65	0.00	0.00	167.88	09/30/2019	DC
DEKALB COUNTY	2019		S	113.00	49.23	5.65	0.00	0.00	167.88	11/15/2019	DC
						GRAND TOTAL DUE			1,062.62		
18 303 02 159	1195	WARRENHALL LN NE	303								
CHAN EUGENE	2024		H1F F	355.90	0.00	0.00	0.00	0.00	355.90	03/24/2025	
CHAN EUGENE	2024		H1F S	355.90	0.00	0.00	0.00	0.00	355.90	03/24/2025	
						GRAND TOTAL DUE			711.80		
18 303 02 161	1175	WARRENHALL LN NE	303								
MARTIN SHANNON HOLT JR	2024		F	441.91	0.00	0.00	0.00	0.00	441.91	03/24/2025	
MARTIN SHANNON HOLT JR	2024		S	441.91	0.00	0.00	0.00	0.00	441.91	03/24/2025	
						GRAND TOTAL DUE			883.82		
18 303 02 168	1101	WARRENHALL LN NE	303								
DEGROOT JAMES F	2024	2818-0346	H1F S	103.00	1.81	5.04	0.82	0.58	111.25	11/15/2024	
						GRAND TOTAL DUE			111.25		
18 303 02 207	3334	OSBORNE RD	30319 236								
KHAN TEHMINA	2024		F	78.84	0.00	0.00	0.00	0.00	78.84	03/24/2025	
KHAN TEHMINA	2024		S	1,743.22	0.00	0.00	0.00	0.00	1,743.22	03/24/2025	
						GRAND TOTAL DUE			1,822.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 215	1075	DEVINE CIR 30319	231								
BABAR SARDAR ROHAIL	2024	H1F F		617.35	5.40	30.87	0.00	0.00	653.62	02/17/2025	
BABAR SARDAR ROHAIL	2024	H1F S		617.35	5.40	30.87	0.00	0.00	653.62	02/17/2025	
GRAND TOTAL DUE									1,307.24		
18 303 02 217	935	DEVINE CIR 30319	2309								
KHAN TEHMINA	2024	F		78.84	0.00	0.00	0.00	0.00	78.84	03/24/2025	
KHAN TEHMINA	2024	S		1,908.59	0.00	0.00	0.00	0.00	1,908.59	03/24/2025	
GRAND TOTAL DUE									1,987.43		
18 303 02 231	1068	MILL CREEK MNR 30319									
GRAHAM JEFFREY B	2024	H1F F		358.76	0.00	0.00	0.00	0.00	358.76	03/24/2025	
GRAHAM JEFFREY B	2024	H1F S		358.76	0.00	0.00	0.00	0.00	358.76	03/24/2025	
GRAND TOTAL DUE									717.52		
18 303 02 232	1070	MILL CREEK MNR NE 30									
LEHMKUHLE JASON	2023	H1F F		362.35	13.28	18.12	0.00	0.00	393.75	11/25/2024	
LEHMKUHLE JASON	2023	H1F S		362.35	13.28	18.12	0.00	0.00	393.75	11/25/2024	
LEHMKUHLE JASON	2024	H1F F		360.77	3.16	18.04	0.00	0.00	381.97	02/17/2025	
LEHMKUHLE JASON	2024	H1F S		360.77	3.16	18.04	0.00	0.00	381.97	02/17/2025	
GRAND TOTAL DUE									1,551.44		
18 303 02 245	1079	MILL CREEK MNR NE 30									
SESSIONS SUSAN MORRIS	2024	H1F F		387.13	0.00	0.00	0.00	0.00	387.13	03/24/2025	
SESSIONS SUSAN MORRIS	2024	H1F S		387.13	0.00	0.00	0.00	0.00	387.13	03/24/2025	
GRAND TOTAL DUE									774.26		
18 303 02 259	1091	TENNYSON PL NE 30319									
KNOPF ROBERTA I	2023	2713-0289 H1S F		388.47	21.68	19.42	0.00	0.00	429.57	09/05/2024	
KNOPF ROBERTA I	2023	2713-0289 H1S S		411.53	22.97	20.58	0.00	0.00	455.08	09/05/2024	
GRAND TOTAL DUE									884.65		
18 303 02 285	3510	BROWNING LN NE 30319									
KELLY JOHN R	2024	2818-0347 H1 S		346.96	6.07	17.02	28.00	20.00	418.05	11/15/2024	
GRAND TOTAL DUE									418.05		
18 303 02 295	1217	EVERGREEN DR NE 3031									
DEKALB COUNTY	2017	F		49.80	29.66	2.49	0.00	0.00	81.95	10/02/2017	DC
DEKALB COUNTY	2017	S		49.80	29.66	2.49	0.00	0.00	81.95	11/15/2017	DC
DEKALB COUNTY	2018	F		49.80	25.93	2.49	0.00	0.00	78.22	10/01/2018	DC
DEKALB COUNTY	2018	S		49.80	25.93	2.49	0.00	0.00	78.22	11/15/2018	DC
DEKALB COUNTY	2019	F		49.80	21.70	2.49	0.00	0.00	73.99	09/30/2019	DC
DEKALB COUNTY	2019	S		49.80	21.70	2.49	0.00	0.00	73.99	11/15/2019	DC
GRAND TOTAL DUE									468.32		
18 303 02 304	3381	BRETON CT NE 30319	2								
HARRY LINDA M	2024	H1F F		388.39	0.00	0.00	0.00	0.00	388.39	03/24/2025	
HARRY LINDA M	2024	H1F S		388.39	0.00	0.00	0.00	0.00	388.39	03/24/2025	
GRAND TOTAL DUE									776.78		
18 303 02 322	3572	MILL CREEK RD 30319									
WEBB JAMES CLAY	2023	2713-0293 F		109.52	14.42	5.48	0.00	0.00	129.42	10/02/2023	
WEBB JAMES CLAY	2023	2713-0293 S		109.52	14.42	5.48	28.00	397.86	555.28	11/15/2023	
WEBB JAMES CLAY	2024	F		110.38	1.93	5.52	0.00	0.00	117.83	09/30/2024	
WEBB JAMES CLAY	2024	S		110.38	1.93	5.52	0.00	0.00	117.83	11/15/2024	
GRAND TOTAL DUE									920.36		
18 303 07 013	3462	HALLCREST DR NE 3031									
BENNETT JONATHAN D	2023	F		1,146.81	42.04	57.34	0.00	0.00	1,246.19	11/25/2024	
BENNETT JONATHAN D	2023	S		1,146.81	42.04	57.34	0.00	0.00	1,246.19	11/25/2024	
BENNETT JONATHAN D	2024	F		291.80	2.55	14.59	0.00	0.00	308.94	02/17/2025	
BENNETT JONATHAN D	2024	S		291.80	2.55	14.59	0.00	0.00	308.94	02/17/2025	
GRAND TOTAL DUE									3,110.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 01 072	1621	JOHNSON FERRY RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
R J B PARTNERS	2024		2818-0348 F	2,215.42	38.77	109.00	0.00	0.00	2,363.19	09/30/2024	
R J B PARTNERS	2024		2818-0348 S	2,215.42	38.77	109.00	28.00	20.00	2,411.19	11/15/2024	
						GRAND TOTAL DUE			4,774.38		
18 304 01 100	1611	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
R J B PARTNERS	2024		2818-0349 F	1,291.37	22.60	62.79	0.00	0.00	1,376.76	09/30/2024	
R J B PARTNERS	2024		2818-0349 S	1,291.37	22.60	62.79	28.00	20.00	1,424.76	11/15/2024	
						GRAND TOTAL DUE			2,801.52		
18 304 01 106	3533	KNOLLHAVEN DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEWITT JOHN	2024		H1F F	465.63	0.00	0.00	0.00	0.00	465.63	04/18/2025	
DEWITT JOHN	2024		H1F S	465.63	0.00	0.00	0.00	0.00	465.63	04/18/2025	
						GRAND TOTAL DUE			931.26		
18 304 01 109	3521	KNOLLHAVEN DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MORGAN MICHAEL	2023		2713-0265 H1F F	305.56	5.35	15.28	0.00	0.00	326.19	01/15/2025	
MORGAN MICHAEL	2023		2713-0265 H1F S	381.53	6.68	19.08	0.00	0.00	407.29	01/15/2025	
						GRAND TOTAL DUE			733.48		
18 304 01 112	1551	JOHNSON FERRY RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WARD MARY G	2018		2135-0452 F	63.98	33.31	3.20	0.00	0.00	100.49	10/01/2018	
WARD MARY G	2018		2135-0452 S	420.87	219.11	21.04	30.50	214.07	905.59	11/15/2018	
WARD MARY G	2019		2266-0118 F	425.21	185.24	21.26	0.00	0.00	631.71	09/30/2019	
WARD MARY G	2019		2266-0118 S	425.21	185.24	21.26	30.50	0.00	662.21	11/15/2019	
WARD MARY G	2020		2360-0079 F	425.05	152.22	21.25	0.00	0.00	598.52	09/30/2020	
WARD MARY G	2020		2360-0079 S	425.05	152.22	21.25	28.00	455.95	1,082.47	11/16/2020	
WARD MARY G	2021		2458-0536 F	491.93	145.42	24.60	0.00	0.00	661.95	09/30/2021	
WARD MARY G	2021		2458-0536 S	491.93	145.42	24.60	28.00	93.98	783.93	11/15/2021	
WARD MARY G	2022		F	690.96	161.06	34.55	0.00	0.00	886.57	09/30/2022	
WARD MARY G	2022		S	690.96	161.06	34.55	28.00	0.00	914.57	11/15/2022	
WARD MARY G	2023		2679-0026 F	684.51	90.10	34.23	0.00	0.00	808.84	10/02/2023	
WARD MARY G	2023		2679-0026 S	684.51	90.10	34.23	28.00	*****	1,858.00	11/15/2023	
WARD MARY G	2024		F	689.89	12.07	34.49	0.00	0.00	736.45	09/30/2024	
WARD MARY G	2024		S	689.89	12.07	34.49	0.00	0.00	736.45	11/15/2024	
						GRAND TOTAL DUE			11,367.75		
18 304 01 172	1635	JOHNSON FERRY RD 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA CITY OF	2022		S	5.22	1.22	0.00	0.00	0.00	6.44	11/15/2022	
ATLANTA CITY OF	2023		F	53.50	7.04	0.00	0.00	0.00	60.54	10/02/2023	
ATLANTA CITY OF	2023		S	53.50	7.04	0.00	0.00	0.00	60.54	11/15/2023	
						GRAND TOTAL DUE			127.52		
18 304 02 044	1714	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BERNARD EILEEN B	2024		F	1,143.24	20.01	57.16	0.00	0.00	1,220.41	01/15/2025	
BERNARD EILEEN B	2024		S	1,143.24	20.01	57.16	0.00	0.00	1,220.41	01/15/2025	
						GRAND TOTAL DUE			2,440.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 02 066	3594 R	CHELSEA CRES	30319								
LAING DWIGHT A	2017	1973-0239	F	67.65	40.29	3.38	0.00	0.00	111.32	10/02/2017	DO
LAING DWIGHT A	2017	1973-0239	S	67.65	40.29	3.38	30.50	20.00	161.82	11/15/2017	DO
LAING DWIGHT A	2018	2135-0453	F	84.18	43.82	4.21	0.00	0.00	132.21	10/01/2018	DO
LAING DWIGHT A	2018	2135-0453	S	84.18	43.82	4.21	30.50	20.00	182.71	11/15/2018	DO
LAING DWIGHT A	2019	2266-0119	F	85.05	37.05	4.25	0.00	0.00	126.35	09/30/2019	
LAING DWIGHT A	2019	2266-0119	S	85.05	37.05	4.25	30.50	269.31	426.16	11/15/2019	
LAING DWIGHT A	2020	2360-0081	F	85.01	30.44	4.25	0.00	0.00	119.70	09/30/2020	
LAING DWIGHT A	2020	2360-0081	S	85.01	30.44	4.25	28.00	447.20	594.90	11/16/2020	
LAING DWIGHT A	2021	2448-0437	F	98.39	29.09	4.92	0.00	0.00	132.40	09/30/2021	
LAING DWIGHT A	2021	2448-0437	S	98.39	29.09	4.92	28.00	20.00	180.40	11/15/2021	
LAING DWIGHT A	2022	2586-0264	F	138.19	32.21	6.91	0.00	0.00	177.31	09/30/2022	
LAING DWIGHT A	2022	2586-0264	S	138.19	32.21	6.91	28.00	20.00	225.31	11/15/2022	
LAING DWIGHT A	2023	2713-0271	F	136.90	18.02	6.85	0.00	0.00	161.77	10/02/2023	
LAING DWIGHT A	2023	2713-0271	S	136.90	18.02	6.85	28.00	113.98	303.75	11/15/2023	
LAING DWIGHT A	2024		F	137.98	2.41	6.90	0.00	0.00	147.29	09/30/2024	
LAING DWIGHT A	2024		S	137.98	2.41	6.90	0.00	0.00	147.29	11/15/2024	
GRAND TOTAL DUE									3,330.69		
18 304 02 076	3616	DUBERRY CT NE	30319								
BAIR BRENNAN	2024		H1F F	1,208.07	0.00	0.00	0.00	0.00	1,208.07	03/24/2025	
BAIR BRENNAN	2024		H1F S	1,208.07	0.00	0.00	0.00	0.00	1,208.07	03/24/2025	
GRAND TOTAL DUE									2,416.14		
18 304 02 085	3561	DUBERRY CT NE	30319								
PIROUZ AMIRABBAS	2024		H1F F	385.92	0.00	0.00	0.00	0.00	385.92	04/18/2025	
PIROUZ AMIRABBAS	2024		H1F S	385.92	0.00	0.00	0.00	0.00	385.92	04/18/2025	
GRAND TOTAL DUE									771.84		
18 304 02 093	1105	OXFORD CRES NE	30319								
BIVENS SUSAN B	2023	2713-0273	H1F S	43.81	5.77	2.15	28.00	20.00	99.73	11/15/2023	
BIVENS SUSAN B	2024	2818-0350	H1F F	3,038.30	53.18	148.38	0.00	0.00	3,239.86	09/30/2024	
BIVENS SUSAN B	2024	2818-0350	H1F S	3,038.30	53.18	148.38	28.00	20.00	3,287.86	11/15/2024	
GRAND TOTAL DUE									6,627.45		
18 304 02 097	1106	OXFORD CRES	30319 16								
LOOPE CHRISTOPHER B	2023		H1F F	449.95	25.12	22.50	0.00	0.00	497.57	09/05/2024	
LOOPE CHRISTOPHER B	2023		H1F S	449.95	25.12	22.50	0.00	0.00	497.57	09/05/2024	
GRAND TOTAL DUE									995.14		
18 304 03 061	1785	JOHNSON FERRY RD NE									
PULIDO CARRERA DAVID C	2023		H1F F	501.40	18.38	25.07	0.00	0.00	544.85	11/25/2024	
PULIDO CARRERA DAVID C	2023		H1F S	501.40	18.38	25.07	0.00	0.00	544.85	11/25/2024	
GRAND TOTAL DUE									1,089.70		
18 304 03 075	3532	TELFAIR WAY	30319 19								
LIANG ANN BINDU	2024		H1F F	559.82	0.00	0.00	0.00	0.00	559.82	03/24/2025	
LIANG ANN BINDU	2024		H1F S	559.82	0.00	0.00	0.00	0.00	559.82	03/24/2025	
GRAND TOTAL DUE									1,119.64		
18 304 04 001	1021	BLUFFHAVEN WAY	30319								
WILLIAMS RICHARD T	2024		H1F F	510.62	0.00	0.00	0.00	0.00	510.62	03/24/2025	
WILLIAMS RICHARD T	2024		H1F S	510.62	0.00	0.00	0.00	0.00	510.62	03/24/2025	
GRAND TOTAL DUE									1,021.24		
18 304 04 002	1027	BLUFFHAVEN WAY	30319								
PATEL SAMIR	2024		H1F F	789.82	0.00	0.00	0.00	0.00	789.82	04/18/2025	
PATEL SAMIR	2024		H1F S	789.82	0.00	0.00	0.00	0.00	789.82	04/18/2025	
GRAND TOTAL DUE									1,579.64		
18 304 04 018	1171	BLUFFHAVEN WAY	30319								
OGBURN GREG	2024		H1F F	4,807.69	84.14	236.84	0.00	0.00	5,128.67	01/30/2025	
OGBURN GREG	2024		H1F S	4,807.69	84.14	236.84	0.00	0.00	5,128.67	01/30/2025	
GRAND TOTAL DUE									10,257.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 04 022	1195	BLUFFHAVEN WAY 30319									
SLY TRUST	2024	H1F	F	762.57	6.67	38.13	0.00	0.00	807.37	02/17/2025	
SLY TRUST	2024	H1F	S	762.57	6.67	38.13	0.00	0.00	807.37	02/17/2025	
GRAND TOTAL DUE									1,614.74		
18 305 01 022	3433	SUNDERLAND CIR NE 30									
GRIFFIN MARION L	2024	2818-0351	H1F S	178.40	3.12	8.73	28.00	20.00	238.25	11/15/2024	
GRAND TOTAL DUE									238.25		
18 305 01 038	1258	SUNDERLAND CT NE 303									
GABLE KATHRYN HEATH	2024	2818-0352	H1 F	3,574.13	62.55	175.16	0.00	0.00	3,811.84	09/30/2024	
GABLE KATHRYN HEATH	2024	2818-0352	H1 S	3,574.13	62.55	175.16	28.00	20.00	3,859.84	11/15/2024	
GRAND TOTAL DUE									7,671.68		
18 305 01 068	1918	JOHNSON FERRY RD 303									
RW ASHFORD LLC	2024	2818-0353	S	453,487.90	7,936.03	22,085.98	28.00	20.00	483,557.91	11/15/2024	
GRAND TOTAL DUE									483,557.91		
18 305 01 086	3564	PARKSIDE WAY 30319 2									
BREZEL SUSAN R	2024	H1S	F	613.90	5.37	30.70	0.00	0.00	649.97	02/17/2025	
BREZEL SUSAN R	2024	H1S	S	613.90	5.37	30.70	0.00	0.00	649.97	02/17/2025	
GRAND TOTAL DUE									1,299.94		
18 305 02 018	3689	ASHFORD DUNWOODY RD									
DKB COLLEGE FUND LLC	2023		F	932.47	34.18	46.62	0.00	0.00	1,013.27	11/25/2024	
DKB COLLEGE FUND LLC	2023		S	932.47	34.18	46.62	0.00	0.00	1,013.27	11/25/2024	
GRAND TOTAL DUE									2,026.54		
18 305 05 006	3650	ASHFORD DUNWOODY RD									
DRYE HEATHER	2024	2818-0354	H1F S	994.15	17.40	47.05	28.00	20.00	1,106.60	11/15/2024	
GRAND TOTAL DUE									1,106.60		
18 305 05 119	3650	ASHFORD DUNWOODY RD									
ANDREWS L AND J FAMILY T	2024	2818-0355	H1F F	1,022.72	17.90	48.47	0.00	0.00	1,089.09	09/30/2024	
ANDREWS L AND J FAMILY T	2024	2818-0355	H1F S	1,022.72	17.90	48.47	28.00	20.00	1,137.09	11/15/2024	
GRAND TOTAL DUE									2,226.18		
18 305 05 136	703	ASHFORD DUNWOODY RD 3									
COLONNADES LLC	2017		F	22.50	13.40	0.00	0.00	0.00	35.90	10/02/2017	
COLONNADES LLC	2017		S	22.50	13.40	0.00	0.00	0.00	35.90	11/15/2017	
COLONNADES LLC	2018		F	22.50	11.71	0.00	0.00	0.00	34.21	10/01/2018	
COLONNADES LLC	2018		S	22.50	11.71	0.00	0.00	0.00	34.21	11/15/2018	
COLONNADES LLC	2019		F	22.50	9.80	0.00	0.00	0.00	32.30	09/30/2019	
COLONNADES LLC	2019		S	22.50	9.80	0.00	0.00	0.00	32.30	11/15/2019	
COLONNADES LLC	2020		F	24.75	8.86	0.00	0.00	0.00	33.61	09/30/2020	
COLONNADES LLC	2020		S	24.75	8.86	0.00	0.00	0.00	33.61	11/16/2020	
COLONNADES LLC	2021		F	35.25	10.42	0.00	0.00	0.00	45.67	09/30/2021	
COLONNADES LLC	2021		S	35.25	10.42	0.00	0.00	0.00	45.67	11/15/2021	
COLONNADES LLC	2022		F	37.69	8.79	0.00	0.00	0.00	46.48	09/30/2022	
COLONNADES LLC	2022		S	37.69	8.79	0.00	0.00	0.00	46.48	11/15/2022	
COLONNADES LLC	2023		F	40.13	5.28	0.00	0.00	0.00	45.41	10/02/2023	
COLONNADES LLC	2023		S	40.12	5.28	0.00	0.00	0.00	45.40	11/15/2023	
COLONNADES LLC	2024		F	53.25	0.93	0.00	0.00	0.00	54.18	09/30/2024	
COLONNADES LLC	2024		S	53.25	0.93	0.00	0.00	0.00	54.18	11/15/2024	
GRAND TOTAL DUE									655.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 305 05 137	707 ASHFORD DUNWOODY RD 3					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COLONNADES LLC	2017		F	22.50	13.40	0.00	0.00	0.00	35.90	10/02/2017	
COLONNADES LLC	2017		S	22.50	13.40	0.00	0.00	0.00	35.90	11/15/2017	
COLONNADES LLC	2018		F	22.50	11.71	0.00	0.00	0.00	34.21	10/01/2018	
COLONNADES LLC	2018		S	22.50	11.71	0.00	0.00	0.00	34.21	11/15/2018	
COLONNADES LLC	2019		F	22.50	9.80	0.00	0.00	0.00	32.30	09/30/2019	
COLONNADES LLC	2019		S	22.50	9.80	0.00	0.00	0.00	32.30	11/15/2019	
COLONNADES LLC	2020		F	24.75	8.86	0.00	0.00	0.00	33.61	09/30/2020	
COLONNADES LLC	2020		S	24.75	8.86	0.00	0.00	0.00	33.61	11/16/2020	
COLONNADES LLC	2021		F	35.25	10.42	0.00	0.00	0.00	45.67	09/30/2021	
COLONNADES LLC	2021		S	35.25	10.42	0.00	0.00	0.00	45.67	11/15/2021	
COLONNADES LLC	2022		F	37.69	8.79	0.00	0.00	0.00	46.48	09/30/2022	
COLONNADES LLC	2022		S	37.69	8.79	0.00	0.00	0.00	46.48	11/15/2022	
COLONNADES LLC	2023		F	40.13	5.28	0.00	0.00	0.00	45.41	10/02/2023	
COLONNADES LLC	2023		S	40.12	5.28	0.00	0.00	0.00	45.40	11/15/2023	
COLONNADES LLC	2024		F	53.25	0.93	0.00	0.00	0.00	54.18	09/30/2024	
COLONNADES LLC	2024		S	53.25	0.93	0.00	0.00	0.00	54.18	11/15/2024	
						GRAND TOTAL DUE			655.51		
18 305 05 167	3650 ASHFORD DUNWOODY RD					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KUMAR ARUN N	2024	2818-0356	H1F S	1,174.74	20.56	56.07	28.00	20.00	1,299.37	11/15/2024	
						GRAND TOTAL DUE			1,299.37		
18 305 05 208	100 ASHFORD DUNWOODY RD 3					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COLONNADES LLC	2017	1973-0249	F	109.40	65.16	5.47	0.00	0.00	180.03	10/02/2017	
COLONNADES LLC	2017	1973-0249	S	109.40	65.16	5.47	30.50	123.68	334.21	11/15/2017	
COLONNADES LLC	2018	2135-0458	F	109.40	56.95	5.47	0.00	0.00	171.82	10/01/2018	
COLONNADES LLC	2018	2135-0458	S	109.40	56.95	5.47	30.50	20.00	222.32	11/15/2018	
COLONNADES LLC	2019	2266-0129	F	109.40	47.66	5.47	0.00	0.00	162.53	09/30/2019	
COLONNADES LLC	2019	2266-0129	S	109.40	47.66	5.47	30.50	20.00	213.03	11/15/2019	
COLONNADES LLC	2020	2360-0094	F	109.40	39.18	5.47	0.00	0.00	154.05	09/30/2020	
COLONNADES LLC	2020	2360-0094	S	109.40	39.18	5.47	28.00	20.00	202.05	11/16/2020	
COLONNADES LLC	2021	2458-0544	F	109.40	32.34	5.47	0.00	0.00	147.21	09/30/2021	
COLONNADES LLC	2021	2458-0544	S	109.40	32.34	5.47	28.00	486.88	662.09	11/15/2021	
COLONNADES LLC	2022		F	109.40	25.50	5.47	0.00	0.00	140.37	09/30/2022	
COLONNADES LLC	2022		S	109.40	25.50	5.47	0.00	0.00	140.37	11/15/2022	
COLONNADES LLC	2023	2713-0314	F	109.40	14.40	5.47	0.00	0.00	129.27	10/02/2023	
COLONNADES LLC	2023	2713-0314	S	109.40	14.40	5.47	28.00	75.00	232.27	11/15/2023	
COLONNADES LLC	2024	2818-0357	F	164.10	2.87	8.21	0.00	0.00	175.18	09/30/2024	
COLONNADES LLC	2024	2818-0357	S	164.10	2.87	8.21	28.00	20.00	223.18	11/15/2024	
						GRAND TOTAL DUE			3,489.98		
18 306 01 155	3590 ADELAIDE XING 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MAY LYNN	2024	2818-0359	H1F F	3,533.64	61.84	173.14	0.00	0.00	3,768.62	09/30/2024	
MAY LYNN	2024	2818-0359	H1F S	3,533.64	61.84	173.14	28.00	20.00	3,816.62	11/15/2024	
						GRAND TOTAL DUE			7,585.24		
18 306 01 160	3583 ADELAIDE XING 30319					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LAM SIU KING	2021		F	53.84	14.51	2.69	0.00	0.00	71.04	06/04/2022	
LAM SIU KING	2021		S	53.84	14.51	2.69	0.00	0.00	71.04	06/04/2022	
						GRAND TOTAL DUE			142.08		
18 306 03 013	3661 WOODSTREAM CIR NE 30					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GREGOV NIKOLAS SAM	2024		H1F F	754.58	0.00	0.00	0.00	0.00	754.58	03/24/2025	
GREGOV NIKOLAS SAM	2024		H1F S	754.58	0.00	0.00	0.00	0.00	754.58	03/24/2025	
						GRAND TOTAL DUE			1,509.16		
18 306 04 006	3689 SHADOW LN 30319 2134					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BARRAZA RICARDO A	2024		H1F F	473.46	0.00	0.00	0.00	0.00	473.46	03/24/2025	
BARRAZA RICARDO A	2024		H1F S	473.46	0.00	0.00	0.00	0.00	473.46	03/24/2025	
						GRAND TOTAL DUE			946.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 06 024	1660	RUNNYMEADE 30319 213									
EVANS ALEXANDER B	2024	2818-0360 H1F S		331.15	5.80	16.39	28.00	20.00	401.34	11/15/2024	
GRAND TOTAL DUE									401.34		
18 306 06 059	1643	HARTS MILL RD NE 303									
PREMOLI PIERPAOLO	2024	H1F F		292.04	0.00	0.00	0.00	0.00	292.04	03/24/2025	
PREMOLI PIERPAOLO	2024	H1F S		292.04	0.00	0.00	0.00	0.00	292.04	03/24/2025	
GRAND TOTAL DUE									584.08		
18 306 06 069	3747	ASHFORD PT NE 30319									
MESNICK DAVID	2024	H1F F		565.39	0.00	0.00	0.00	0.00	565.39	03/24/2025	
MESNICK DAVID	2024	H1F S		565.39	0.00	0.00	0.00	0.00	565.39	03/24/2025	
GRAND TOTAL DUE									1,130.78		
18 306 06 074	3730	ASHFORD PT NE 30319									
OR SIUHA	2024	H1F F		4,287.07	75.03	210.81	0.00	0.00	4,572.91	09/30/2024	
OR SIUHA	2024	H1F S		4,287.07	75.03	210.81	0.00	0.00	4,572.91	11/15/2024	
GRAND TOTAL DUE									9,145.82		
18 306 07 033	1564	BUBBLING CREEK RD NE									
NIVA REAL ESTATE LLC	2024	2818-0361 F		4,149.82	72.62	203.95	0.00	0.00	4,426.39	09/30/2024	
NIVA REAL ESTATE LLC	2024	2818-0361 S		4,149.82	72.62	203.95	28.00	20.00	4,474.39	11/15/2024	
GRAND TOTAL DUE									8,900.78		
18 307 01 003	3666	COLD SPRING LN 30341									
HEAD HOMES INC	2024	S		3,994.93	69.91	196.75	0.00	0.00	4,261.59	11/15/2024	
GRAND TOTAL DUE									4,261.59		
18 307 01 005	3654	COLD SPRING LN 30341									
MILLER MICHAEL	2024	2818-0362 H1F S		2,420.54	42.37	118.29	25.56	18.26	2,625.02	11/15/2024	
GRAND TOTAL DUE									2,625.02		
18 307 01 061	3511	R LONDON RD 30341									
CHAMBLEE CITY OF	2024	F		26.40	0.46	0.00	0.00	0.00	26.86	09/30/2024	
CHAMBLEE CITY OF	2024	S		26.40	0.46	0.00	0.00	0.00	26.86	11/15/2024	
GRAND TOTAL DUE									53.72		
18 307 01 062	3524	KESWICK DR 30341									
CHAMBLEE CITY OF	2024	F		6.00	0.11	0.00	0.00	0.00	6.11	09/30/2024	
CHAMBLEE CITY OF	2024	S		6.00	0.11	0.00	0.00	0.00	6.11	11/15/2024	
GRAND TOTAL DUE									12.22		
18 307 03 007	3518	HAMLIN CIR 30341 200									
CURRY PHILLIP S	2024	2818-0363 H4FCS F		315.77	5.52	12.79	0.00	0.00	334.08	09/30/2024	
CURRY PHILLIP S	2024	2818-0363 H4FCS S		315.77	5.52	12.79	28.00	20.00	382.08	11/15/2024	
GRAND TOTAL DUE									716.16		
18 307 04 001	3563	SEXTON WOODS DR 3034									
PASTOR ELIZABETH H	2023	H1F F		614.88	22.54	30.74	0.00	0.00	668.16	11/25/2024	
PASTOR ELIZABETH H	2023	H1F S		614.88	22.54	30.74	0.00	0.00	668.16	11/25/2024	
PASTOR ELIZABETH H	2024	H1F S		1,225.54	21.45	60.37	0.00	0.00	1,307.36	01/15/2025	
GRAND TOTAL DUE									2,643.68		
18 307 06 010	3668	SEXTON WOODS DR 3034									
WEINSTEIN BRIAN	2024	F		901.03	15.77	45.05	0.00	0.00	961.85	01/15/2025	
WEINSTEIN BRIAN	2024	S		3,690.66	64.58	181.54	0.00	0.00	3,936.78	01/15/2025	
GRAND TOTAL DUE									4,898.63		
18 307 09 001	3633	KESWICK DR 30341 200									
KANEKO TSUYOSHI	2022	S		309.70	72.19	15.17	28.00	168.98	594.04	01/16/2023	
HEAD HOMES INC	2023	F		4,017.60	528.84	197.89	0.00	0.00	4,744.33	10/02/2023	
HEAD HOMES INC	2023	S		4,017.60	528.84	197.89	0.00	0.00	4,744.33	11/15/2023	
HEAD LACEY	2024	2818-0365 F		4,540.43	79.45	224.03	0.00	0.00	4,843.91	09/30/2024	
HEAD LACEY	2024	2818-0365 S		4,540.43	79.45	224.03	28.00	20.00	4,891.91	11/15/2024	
GRAND TOTAL DUE									19,818.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 307 09 002	3639	KESWICK DR 30341 200									
HORNE DAVID	2024	2818-0366	H1F F	8,301.01	145.26	412.06	0.00	0.00	8,858.33	09/30/2024	
HORNE DAVID	2024	2818-0366	H1F S	8,301.01	145.26	412.06	28.00	20.00	8,906.33	11/15/2024	
						GRAND TOTAL DUE			17,764.66		
18 307 10 031	3643	LONDON RD 30341 2043									
EVATT JANET	2024	2818-0367	H4FCSS F	177.62	3.11	5.88	0.00	0.00	186.61	09/30/2024	
EVATT JANET	2024	2818-0367	H4FCSS S	177.62	3.11	5.88	28.00	20.00	234.61	11/15/2024	
						GRAND TOTAL DUE			421.22		
18 307 11 012	3792	DONALDSON DR 30341 1									
DOWDAKIN DAVID WAYNE	2024		H1F F	509.78	8.92	25.49	0.00	0.00	544.19	01/15/2025	
DOWDAKIN DAVID WAYNE	2024		H1F S	509.78	8.92	25.49	0.00	0.00	544.19	01/15/2025	
						GRAND TOTAL DUE			1,088.38		
18 307 11 075	3766	LOVELAND TER 30341 1									
OBRIEN THOMAS E	2024		H1F F	308.87	2.70	15.44	0.00	0.00	327.01	02/17/2025	
OBRIEN THOMAS E	2024		H1F S	308.87	2.70	15.44	0.00	0.00	327.01	02/17/2025	
						GRAND TOTAL DUE			654.02		
18 307 11 139	1881	HARTS MILL RD 30341									
WEBERTINE LLC	2023	2713-0373	F	56.70	7.46	2.84	0.00	0.00	67.00	10/02/2023	
WEBERTINE LLC	2023	2713-0373	S	56.70	7.46	2.84	28.00	20.00	115.00	11/15/2023	
WEBERTINE LLC	2024		F	57.16	1.00	2.86	0.00	0.00	61.02	09/30/2024	
WEBERTINE LLC	2024		S	57.16	1.00	2.86	0.00	0.00	61.02	11/15/2024	
						GRAND TOTAL DUE			304.04		
18 307 12 023	3643	FORTINGALE RD 30341									
MAHAFFEY HALEY DANIEL	2024		H1F F	630.60	0.00	0.00	0.00	0.00	630.60	03/24/2025	
MAHAFFEY HALEY DANIEL	2024		H1F S	630.60	0.00	0.00	0.00	0.00	630.60	03/24/2025	
						GRAND TOTAL DUE			1,261.20		
18 307 13 017	3613	CARMEL RD 30341									
RESNICK REBECCA	2024		H1F F	245.15	0.00	0.00	0.00	0.00	245.15	04/18/2025	
RESNICK REBECCA	2024		H1F S	245.15	0.00	0.00	0.00	0.00	245.15	04/18/2025	
						GRAND TOTAL DUE			490.30		
18 308 02 002	3688	CHAMBLEE DUNWOODY RI									
GEORGIA MUNICIPAL ASSOCI	2024		F	7,357.80	128.76	0.00	0.00	0.00	7,486.56	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	7,357.80	128.76	0.00	0.00	0.00	7,486.56	11/15/2024	
						GRAND TOTAL DUE			14,973.12		
18 308 02 048	3655	SCHOOL ST 30341 2010									
GEORGIA MUNICIPAL ASSOCI	2024		F	48.60	0.85	0.00	0.00	0.00	49.45	09/30/2024	
GEORGIA MUNICIPAL ASSOCI	2024		S	48.60	0.85	0.00	0.00	0.00	49.45	11/15/2024	
						GRAND TOTAL DUE			98.90		
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2017	1973-0266	F	56.36	33.57	2.82	0.00	0.00	92.75	10/02/2017	DO
STANFORD THOMAS E	2017	1973-0266	S	56.36	33.57	2.82	30.50	20.00	143.25	11/15/2017	DO
STANFORD THOMAS E	2018	2135-0472	F	56.60	29.47	2.83	0.00	0.00	88.90	10/01/2018	
STANFORD THOMAS E	2018	2135-0472	S	56.60	29.47	2.83	30.50	20.00	139.40	11/15/2018	
STANFORD THOMAS E	2019	2266-0139	F	55.93	24.37	2.80	0.00	0.00	83.10	09/30/2019	
STANFORD THOMAS E	2019	2266-0139	S	55.93	24.37	2.80	30.50	307.52	421.12	11/15/2019	
STANFORD THOMAS E	2020	2360-0111	F	56.11	20.09	2.81	0.00	0.00	79.01	09/30/2020	
STANFORD THOMAS E	2020	2360-0111	S	56.11	20.09	2.81	28.00	447.11	554.12	11/16/2020	
STANFORD THOMAS E	2021	2459-0007	F	55.21	16.32	2.76	0.00	0.00	74.29	09/30/2021	
STANFORD THOMAS E	2021	2459-0007	S	55.21	16.32	2.76	28.00	455.01	557.30	11/15/2021	
STANFORD THOMAS E	2022		F	55.42	12.92	2.77	0.00	0.00	71.11	09/30/2022	
STANFORD THOMAS E	2022		S	55.42	12.92	2.77	0.00	0.00	71.11	11/15/2022	
						GRAND TOTAL DUE			2,375.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2023		2713-0376 F	72.10	9.49	3.61	0.00	0.00	85.20	10/02/2023	
STANFORD THOMAS E	2023		2713-0376 S	72.10	9.49	3.61	28.00	498.86	612.06	11/15/2023	
STANFORD THOMAS E	2024		F	72.67	1.27	3.63	0.00	0.00	77.57	09/30/2024	
STANFORD THOMAS E	2024		S	72.67	1.27	3.63	0.00	0.00	77.57	11/15/2024	
GRAND TOTAL DUE									852.40		
18 308 04 011	3491	CHAMBLEE DUNWOODY RI									
CITY OF CHAMBLEE	2024		F	13.20	0.23	0.00	0.00	0.00	13.43	09/30/2024	
CITY OF CHAMBLEE	2024		S	13.20	0.23	0.00	0.00	0.00	13.43	11/15/2024	
GRAND TOTAL DUE									26.86		
18 308 05 014	3641	ADMIRAL DR 30341 204									
GVELESIANI GEORGE JR	2024		F	581.72	5.09	29.09	0.00	0.00	615.90	02/17/2025	
GVELESIANI GEORGE JR	2024		S	581.72	5.09	29.09	0.00	0.00	615.90	02/17/2025	
GRAND TOTAL DUE									1,231.80		
18 308 07 009	1958	MENDENHALL ST 30341									
RICARDO DAVID M	2024		2818-0368 H1F F	4,634.07	81.09	228.71	0.00	0.00	4,943.87	09/30/2024	
RICARDO DAVID M	2024		2818-0368 H1F S	4,634.07	81.09	228.71	28.00	20.00	4,991.87	11/15/2024	
GRAND TOTAL DUE									9,935.74		
18 308 10 004	3757	CHAMBLEE DUNWOODY RI									
TOWNSEND AT CHAMBLEE COM	2023		2713-0379 F	202.50	26.66	7.13	0.00	0.00	236.29	10/02/2023	
TOWNSEND AT CHAMBLEE COM	2023		2713-0379 S	202.50	26.66	7.13	0.00	0.00	236.29	11/15/2023	
TOWNSEND AT CHAMBLEE COM	2024		2818-0369 F	1,187.10	20.77	7.13	0.00	0.00	1,215.00	09/30/2024	
TOWNSEND AT CHAMBLEE COM	2024		2818-0369 S	1,187.10	20.77	7.13	28.00	20.00	1,263.00	11/15/2024	
GRAND TOTAL DUE									2,950.58		
18 308 10 014	3694	GREENHILL DR 30341 1									
BHUYINA NASIMA A	2023		H1 F	361.20	13.24	18.06	0.00	0.00	392.50	11/25/2024	
BHUYINA NASIMA A	2023		H1 S	361.20	13.24	18.06	0.00	0.00	392.50	11/25/2024	
GRAND TOTAL DUE									785.00		
18 308 11 005	3715	LONGVIEW DR 30341 22									
KEISER HARRINGTON PROPEF	2023		F	5,958.49	784.31	285.92	0.00	0.00	7,028.72	10/02/2023	
KEISER HARRINGTON PROPEF	2023		S	5,958.49	784.31	285.92	28.00	605.82	7,662.54	11/15/2023	
BROOKHAVEN KOLLEL SYNAGC	2024		F	5,985.33	104.74	288.26	0.00	0.00	6,378.33	09/30/2024	
BROOKHAVEN KOLLEL SYNAGC	2024		S	5,985.33	104.74	288.26	0.00	0.00	6,378.33	11/15/2024	
GRAND TOTAL DUE									27,447.92		
18 308 12 014	5547	PEACHTREE INDUSTRIAL									
BLUE DEVIL REALTY LLC	2024		F	11,157.90	97.63	557.90	0.00	0.00	11,813.43	02/17/2025	
BLUE DEVIL REALTY LLC	2024		S	11,157.90	97.63	557.90	0.00	0.00	11,813.43	02/17/2025	
GRAND TOTAL DUE									23,626.86		
18 308 14 004	5404	PEACHTREE INDUSTRIAL									
THE ZAKAS FAMILY TRUST	2024		2818-0370 F	5,180.05	90.65	243.16	0.00	0.00	5,513.86	09/30/2024	
THE ZAKAS FAMILY TRUST	2024		2818-0370 S	5,180.05	90.65	243.16	28.00	20.00	5,561.86	11/15/2024	
GRAND TOTAL DUE									11,075.72		
18 308 15 020	5493	PEACHTREE INDUSTRIAL									
MCDONALDS CORPORATION	2024		S	14,502.12	253.79	709.92	0.00	0.00	15,465.83	01/15/2025	
GRAND TOTAL DUE									15,465.83		
18 308 17 006	3815	CHAMBLEE DUNWOODY RI									
WU JIEREN	2024		H1F S	2,469.06	43.21	122.12	0.00	0.00	2,634.39	01/15/2025	
GRAND TOTAL DUE									2,634.39		
18 309 02 025	2266	TALLEY DR 30341 2320									
GILES MARTHA ANN EUBANKS	2024		2818-0371 H4FCB F	479.77	8.39	20.99	0.00	0.00	509.15	09/30/2024	
GILES MARTHA ANN EUBANKS	2024		2818-0371 H4FCB S	479.77	8.39	20.99	28.00	20.00	557.15	11/15/2024	
GRAND TOTAL DUE									1,066.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 02 027	2278	TALLEY DR 30341	2320								
KETNER WILLIAM N	2024		F	1,181.71	20.68	56.09	0.00	0.00	1,258.48	09/30/2024	
KETNER WILLIAM N	2024		S	1,181.71	20.68	56.09	0.00	0.00	1,258.48	11/15/2024	
						GRAND TOTAL DUE			2,516.96		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2022		S	142.14	33.13	0.00	0.00	0.00	175.27	11/15/2022	
						GRAND TOTAL DUE			175.27		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2023		F	1,362.00	179.28	0.00	0.00	0.00	1,541.28	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	1,362.00	179.28	0.00	0.00	0.00	1,541.28	11/15/2023	
UNITED STATES POSTAL SEF	2024		F	1,609.80	28.17	0.00	0.00	0.00	1,637.97	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	1,609.80	28.17	0.00	0.00	0.00	1,637.97	11/15/2024	
						GRAND TOTAL DUE			6,358.50		
18 309 02 103	3670	N PEACHTREE RD 30341									
N P ASSOCIATES	2024	2818-0372	F	6,376.67	111.60	306.44	0.00	0.00	6,794.71	09/30/2024	
N P ASSOCIATES	2024	2818-0372	S	6,376.67	111.60	306.44	28.00	20.00	6,842.71	11/15/2024	
						GRAND TOTAL DUE			13,637.42		
18 309 04 004	5620	NEW PEACHTREE RD 303									
FJAR PROPERTIES LLC	2024		F	24,612.47	0.00	0.00	0.00	0.00	24,612.47	03/24/2025	
FJAR PROPERTIES LLC	2024		S	24,612.47	0.00	0.00	0.00	0.00	24,612.47	03/24/2025	
						GRAND TOTAL DUE			49,224.94		
18 309 04 005	5664	NEW PEACHTREE RD 303									
5664 NPR LLC	2024	2818-0373	S	59,625.34	1,043.44	2,874.78	28.00	20.00	63,591.56	11/15/2024	
						GRAND TOTAL DUE			63,591.56		
18 309 06 001	3655	N PEACHTREE RD 30341									
ANSCO & ASSOCIATES INC	2024	2818-0374	S	213.95	3.75	9.68	28.00	20.00	275.38	11/15/2024	
						GRAND TOTAL DUE			275.38		
18 309 06 002	3645	N PEACHTREE RD 30341									
3631 NORTH PEACHTREE LLC	2023		F	2,395.82	133.73	119.79	0.00	0.00	2,649.34	09/05/2024	
3631 NORTH PEACHTREE LLC	2023		S	2,395.82	133.73	119.79	0.00	0.00	2,649.34	09/05/2024	
						GRAND TOTAL DUE			5,298.68		
18 309 07 012	5672	PEACHTREE RD 30341									
PROSPERITY CEMETERY TRUS	2024		F	283.20	4.96	0.00	0.00	0.00	288.16	09/30/2024	
PROSPERITY CEMETERY TRUS	2024		S	283.20	4.96	0.00	0.00	0.00	288.16	11/15/2024	
						GRAND TOTAL DUE			576.32		
18 309 07 038	2302	TERRELL DR 30341									
LONG NICK JR HIS ESTATE,	2017	1973-0270	F	71.49	42.58	3.57	0.00	0.00	117.64	10/02/2017	DO
LONG NICK JR HIS ESTATE,	2017	1973-0270	S	71.49	42.58	3.57	30.50	20.00	168.14	11/15/2017	DO
LONG NICK JR HIS ESTATE,	2018	2135-0480	F	71.85	37.41	3.59	0.00	0.00	112.85	10/01/2018	
LONG NICK JR HIS ESTATE,	2018	2135-0480	S	71.85	37.41	3.59	30.50	20.00	163.35	11/15/2018	
LONG NICK JR HIS ESTATE,	2019	2266-0151	F	71.31	31.07	3.57	0.00	0.00	105.95	09/30/2019	
LONG NICK JR HIS ESTATE,	2019	2266-0151	S	71.31	31.07	3.57	30.50	83.88	220.33	11/15/2019	
LONG NICK JR HIS ESTATE,	2020	2360-0125	F	71.49	25.60	3.57	0.00	0.00	100.66	09/30/2020	
LONG NICK JR HIS ESTATE,	2020	2360-0125	S	71.49	25.60	3.57	28.00	240.92	369.58	11/16/2020	
LONG NICK JR HIS ESTATE,	2021	2459-0017	F	70.27	20.77	3.51	0.00	0.00	94.55	09/30/2021	
LONG NICK JR HIS ESTATE,	2021	2459-0017	S	70.27	20.77	3.51	28.00	408.58	531.13	11/15/2021	
LONG NICK JR HIS ESTATE,	2022	2586-0280	F	70.51	16.44	3.53	0.00	0.00	90.48	09/30/2022	
LONG NICK JR HIS ESTATE,	2022	2586-0280	S	70.51	16.44	3.53	28.00	20.00	138.48	11/15/2022	
LONG NICK JR HIS ESTATE,	2023	2713-0342	F	69.99	9.21	3.50	0.00	0.00	82.70	10/02/2023	
LONG NICK JR HIS ESTATE,	2023	2713-0342	S	69.99	9.21	3.50	28.00	75.00	185.70	11/15/2023	
LONG NICK JR HIS ESTATE,	2024	2818-0375	F	70.54	1.23	3.53	0.00	0.00	75.30	09/30/2024	
LONG NICK JR HIS ESTATE,	2024	2818-0375	S	70.54	1.23	3.53	28.00	20.00	123.30	11/15/2024	
						GRAND TOTAL DUE			2,680.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 07 047	3727 N PEACHTREE RD	30341									
CHATHAM ENTERPRISES INC	2024		F	108.78	1.90	5.44	0.00	0.00	116.12	09/30/2024	
CHATHAM ENTERPRISES INC	2024		S	108.78	1.90	5.44	28.00	20.00	164.12	11/15/2024	
GRAND TOTAL DUE									280.24		
18 309 08 001	3540 BROAD ST	30341 2204									
CHAMBLEE CITY OF	2024		F	433.80	7.59	0.00	0.00	0.00	441.39	09/30/2024	
CHAMBLEE CITY OF	2024		S	433.80	7.59	0.00	0.00	0.00	441.39	11/15/2024	
GRAND TOTAL DUE									882.78		
18 309 09 002	5468 PEACHTREE RD	30341 2									
CHAMBLEE CITY OF	2024		F	396.60	6.94	0.00	0.00	0.00	403.54	09/30/2024	
CHAMBLEE CITY OF	2024		S	396.60	6.94	0.00	0.00	0.00	403.54	11/15/2024	
GRAND TOTAL DUE									807.08		
18 309 09 003	5472 PEACHTREE RD	30341 2									
CHAMBLEE CITY OF	2024		F	37.20	0.65	0.00	0.00	0.00	37.85	09/30/2024	
CHAMBLEE CITY OF	2024		S	37.20	0.65	0.00	0.00	0.00	37.85	11/15/2024	
GRAND TOTAL DUE									75.70		
18 309 09 007	3510 BROAD ST	30341 2202									
GERSTEIN JOE W MARITAL T	2024		F	6,946.59	121.57	334.31	0.00	0.00	7,402.47	09/30/2024	
GERSTEIN JOE W MARITAL T	2024		S	6,946.59	121.57	334.31	0.00	0.00	7,402.47	11/15/2024	
GRAND TOTAL DUE									14,804.94		
18 309 09 009	3514 BROAD ST	30341 2202									
DKH GROUP LLC	2023		F	3,846.92	506.37	189.05	0.00	0.00	4,542.34	10/02/2023	
DKH GROUP LLC	2023		S	3,846.92	506.37	189.05	0.00	0.00	4,542.34	11/15/2023	
CITY OF CHAMBLEE GEORGIA	2024	2818-0377	F	4,398.29	76.98	216.61	0.00	0.00	4,691.88	09/30/2024	
CITY OF CHAMBLEE GEORGIA	2024	2818-0377	S	4,398.29	76.98	216.61	28.00	20.00	4,739.88	11/15/2024	
GRAND TOTAL DUE									18,516.44		
18 309 09 010	3518 BROAD ST	30341 2202									
CHAMBLEE CITY OF	2024		F	411.00	7.19	0.00	0.00	0.00	418.19	09/30/2024	
CHAMBLEE CITY OF	2024		S	411.00	7.19	0.00	0.00	0.00	418.19	11/15/2024	
GRAND TOTAL DUE									836.38		
18 309 10 007	3620 N PEACHTREE RD	30341									
PROSPECT METHODIST CHURC	2024		F	20.40	0.36	0.00	0.00	0.00	20.76	09/30/2024	
PROSPECT METHODIST CHURC	2024		S	20.40	0.36	0.00	0.00	0.00	20.76	11/15/2024	
GRAND TOTAL DUE									41.52		
18 309 10 013	2273 TALLEY DR	30341 2319									
W J W PROPERTIES DEKALB	2024		S	2,194.53	38.40	106.73	0.00	0.00	2,339.66	11/15/2024	
GRAND TOTAL DUE									2,339.66		
18 309 10 080	3515 INGERSOLL RAND DR	30									
AGL SERVICES COMPANY	2024		F	1,384.20	24.22	0.00	0.00	0.00	1,408.42	09/30/2024	
AGL SERVICES COMPANY	2024		S	1,384.20	24.22	0.00	0.00	0.00	1,408.42	11/15/2024	
GRAND TOTAL DUE									2,816.84		
18 309 12 016	5573 PEACHTREE RD	30341									
CHAMNESS RALPH E	2017		F	288.00	171.54	0.00	0.00	0.00	459.54	10/02/2017	
CHAMNESS RALPH E	2017		S	288.00	171.54	0.00	0.00	0.00	459.54	11/15/2017	
CHAMNESS RALPH E	2018		F	288.00	149.94	0.00	0.00	0.00	437.94	10/01/2018	
CHAMNESS RALPH E	2018		S	288.00	149.94	0.00	0.00	0.00	437.94	11/15/2018	
GRAND TOTAL DUE									1,794.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 12 016	5573	PEACHTREE RD 30341									
				TAX DISTRICT:		S16	CHAMBLEE	DORAVILLE	CID C	DUE DATE:	CODE:
CHAMNESS RALPH E	2019		F	288.00	125.47	0.00	0.00	0.00	413.47	09/30/2019	
CHAMNESS RALPH E	2019		S	288.00	125.47	0.00	0.00	0.00	413.47	11/15/2019	
CHAMNESS RALPH E	2020		F	288.00	103.14	0.00	0.00	0.00	391.14	09/30/2020	
CHAMNESS RALPH E	2020		S	288.00	103.14	0.00	0.00	0.00	391.14	11/16/2020	
CHAMNESS RALPH E	2021		F	288.00	85.14	0.00	0.00	0.00	373.14	09/30/2021	
CHAMNESS RALPH E	2021		S	288.00	85.14	0.00	0.00	0.00	373.14	11/15/2021	
CHAMNESS RALPH E	2022		F	720.00	167.82	0.00	0.00	0.00	887.82	09/30/2022	
CHAMNESS RALPH E	2022		S	720.00	167.82	0.00	0.00	0.00	887.82	11/15/2022	
CHAMNESS RALPH E	2023		F	720.00	94.77	0.00	0.00	0.00	814.77	10/02/2023	
CHAMNESS RALPH E	2023		S	720.00	94.77	0.00	0.00	0.00	814.77	11/15/2023	
CHAMNESS RALPH E	2024		F	617.40	10.80	0.00	0.00	0.00	628.20	09/30/2024	
CHAMNESS RALPH E	2024		S	617.40	10.80	0.00	0.00	0.00	628.20	11/15/2024	
GRAND TOTAL DUE									7,017.08		
18 310 04 005	5921	NEW PEACHTREE RD 303									
				TAX DISTRICT:		TDRV1	DORAVILLE	CITYTAD		DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	435.38	57.31	0.00	0.00	0.00	492.69	10/02/2023	
DORAVILLE CITY OF	2023		S	435.38	57.31	0.00	0.00	0.00	492.69	11/15/2023	
DORAVILLE CITY OF	2024		F	450.56	7.88	0.00	0.00	0.00	458.44	09/30/2024	
DORAVILLE CITY OF	2024		S	450.56	7.88	0.00	0.00	0.00	458.44	11/15/2024	
GRAND TOTAL DUE									1,902.26		
18 310 04 020	3623	SHALLOWFORD RD 30340									
CHAMHAVEN HOLDINGS LLC	2024	2818-0378	S	4,084.57	71.48	201.36	28.00	20.00	4,405.41	11/15/2024	
				TAX DISTRICT:		TDRV1	DORAVILLE	CITYTAD		DUE DATE:	CODE:
GRAND TOTAL DUE									4,405.41		
18 310 04 026	5338	BUFORD HWY NE 30340									
PHAM HOLDING LLC	2023		F	6,320.61	352.82	316.03	0.00	0.00	6,989.46	09/05/2024	
PHAM HOLDING LLC	2023		S	6,320.61	352.82	316.03	0.00	0.00	6,989.46	09/05/2024	
PHAM HOLDING LLC	2024	2818-0379	F	15,656.35	273.98	760.70	0.00	0.00	16,691.03	09/30/2024	
PHAM HOLDING LLC	2024	2818-0379	S	15,656.35	273.98	760.70	28.00	20.00	16,739.03	11/15/2024	
GRAND TOTAL DUE									47,408.98		
18 310 04 030	5266	BUFORD HWY NE 30340									
17TH INVESTMENT INC	2024	2818-0380	F	7,596.25	132.94	369.16	0.00	0.00	8,098.35	09/30/2024	
17TH INVESTMENT INC	2024	2818-0380	S	7,596.25	132.94	369.16	28.00	20.00	8,146.35	11/15/2024	
GRAND TOTAL DUE									16,244.70		
18 310 04 039	3671	SHALLOWFORD RD NE 30									
WYNCHASE 2014 LLC	2024		F	23,790.12	0.00	0.00	0.00	0.00	23,790.12	04/18/2025	
WYNCHASE 2014 LLC	2024		S	23,790.12	0.00	0.00	0.00	0.00	23,790.12	04/18/2025	
GRAND TOTAL DUE									47,580.24		
18 310 04 044	5268	BUFORD HWY 30340 110									
HKOK LLC	2024		S	2,054.79	0.00	0.00	0.00	0.00	2,054.79	03/31/2025	
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
GRAND TOTAL DUE									2,054.79		
18 310 04 050	3605	SHALLOWFORD RD 30340									
SHALLOWFORD OFFICE COMPI	2024	2818-0381	S	44.93	0.78	2.21	0.27	0.19	48.38	11/15/2024	
				TAX DISTRICT:		TDRV1	DORAVILLE	CITYTAD		DUE DATE:	CODE:
GRAND TOTAL DUE									48.38		
18 310 05 029	5880	NEW PEACHTREE RD 303									
MCCONNELL DRUM SERVICE I	2024		S	2,179.49	38.15	96.07	0.00	0.00	2,313.71	11/15/2024	
				TAX DISTRICT:		TDRV1	DORAVILLE	CITYTAD		DUE DATE:	CODE:
GRAND TOTAL DUE									2,313.71		
18 310 05 041	5670	NEW PEACHTREE RD 303									
METROPOLITAN ATLANTA RAF	2024		F	90.60	1.59	0.00	0.00	0.00	92.19	09/30/2024	
METROPOLITAN ATLANTA RAF	2024		S	90.60	1.59	0.00	0.00	0.00	92.19	11/15/2024	
GRAND TOTAL DUE									184.38		
18 310 06 002	5775	PEACHTREE RD 30341									
PEARL RAILROAD ASSEMBLY	2024		S	66.12	1.16	3.31	0.00	0.00	70.59	11/15/2024	
				TAX DISTRICT:		S10T	ASSEMBLY	CID		DUE DATE:	CODE:
GRAND TOTAL DUE									70.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 310 06 003	5833 PEACHTREE RD 30341										
DOWNTOWN DEVELOPMENT AUT 2023		S		132.03	7.37	6.60	0.00	0.00	146.00	09/05/2024	
GRAND TOTAL DUE									146.00		
18 310 06 004	5810 RAIL PARK WAY 30360										
DOWNTOWN DEVELOPMENT AUT 2023		S		6.53	0.80	0.33	28.00	20.00	55.66	02/03/2024	
GRAND TOTAL DUE									55.66		
18 311 01 002	3725 PARK AVE 30340 1111										
DORAVILLE CITY OF 2023		F		419.55	55.23	0.00	0.00	0.00	474.78	10/02/2023	
DORAVILLE CITY OF 2023		S		419.55	55.23	0.00	0.00	0.00	474.78	11/15/2023	
DORAVILLE CITY OF 2024		F		434.18	7.60	0.00	0.00	0.00	441.78	09/30/2024	
DORAVILLE CITY OF 2024		S		434.17	7.60	0.00	0.00	0.00	441.77	11/15/2024	
GRAND TOTAL DUE									1,833.11		
18 311 01 003	3774 CENTRAL AVE 30340										
CITY OF DORAVILLE 2023		F		150.41	19.80	0.00	0.00	0.00	170.21	10/02/2023	
CITY OF DORAVILLE 2023		S		150.40	19.80	0.00	0.00	0.00	170.20	11/15/2023	
CITY OF DORAVILLE 2024		F		155.65	2.72	0.00	0.00	0.00	158.37	09/30/2024	
CITY OF DORAVILLE 2024		S		155.65	2.72	0.00	0.00	0.00	158.37	11/15/2024	
GRAND TOTAL DUE									657.15		
18 311 01 006	3765 PARK AVE 30340 1111										
DORAVILLE CITY OF 2023		F		676.82	89.09	0.00	0.00	0.00	765.91	10/02/2023	
DORAVILLE CITY OF 2023		S		676.82	89.09	0.00	0.00	0.00	765.91	11/15/2023	
DORAVILLE CITY OF 2024		F		700.42	12.26	0.00	0.00	0.00	712.68	09/30/2024	
DORAVILLE CITY OF 2024		S		700.41	12.26	0.00	0.00	0.00	712.67	11/15/2024	
GRAND TOTAL DUE									2,957.17		
18 311 03 038	3545 CHESTNUT DR 30340 20										
CHESTNUT DRIVE CHURCH OF 2024		F		942.08	16.49	0.00	0.00	0.00	958.57	09/30/2024	
CHESTNUT DRIVE CHURCH OF 2024		S		942.08	16.49	0.00	0.00	0.00	958.57	11/15/2024	
GRAND TOTAL DUE									1,917.14		
18 311 03 068	2761 STEWART CT 30340 204										
FARDOSE MOSSAMAT 2024		H1F F		427.84	0.00	0.00	0.00	0.00	427.84	03/24/2025	
FARDOSE MOSSAMAT 2024		H1F S		427.84	0.00	0.00	0.00	0.00	427.84	03/24/2025	
GRAND TOTAL DUE									855.68		
18 311 03 084	3551 CHESTNUT DR 30340 20										
DAMAYANTI ADIA 2024		F		48.33	0.85	2.42	0.00	0.00	51.60	09/30/2024	
DAMAYANTI ADIA 2024		S		48.33	0.85	2.42	0.00	0.00	51.60	11/15/2024	
GRAND TOTAL DUE									103.20		
18 311 04 006	3629 STEWART RD 30340 272										
AUBAINE REAL ESTATE CAPI 2024		F		2,848.59	49.85	140.39	0.00	0.00	3,038.83	09/30/2024	
AUBAINE REAL ESTATE CAPI 2024		S		2,848.59	49.85	140.39	0.00	0.00	3,038.83	11/15/2024	
GRAND TOTAL DUE									6,077.66		
18 311 04 018	3685 STEWART RD 30340 272										
SALA EVANGELICA DE LA SA 2024	2818-0384	F		3,752.48	65.67	185.58	0.00	0.00	4,003.73	09/30/2024	
SALA EVANGELICA DE LA SA 2024	2818-0384	S		3,752.48	65.67	185.58	28.00	20.00	4,051.73	11/15/2024	
GRAND TOTAL DUE									8,055.46		
18 311 04 019	3679 STEWART RD 30340 272										
SALA EVANGELICA DE LA SA 2024	2818-0385	F		3,575.08	62.57	176.71	0.00	0.00	3,814.36	09/30/2024	
SALA EVANGELICA DE LA SA 2024	2818-0385	S		3,575.08	62.57	176.71	28.00	20.00	3,862.36	11/15/2024	
GRAND TOTAL DUE									7,676.72		
18 311 04 024	3674 WILTON AVE 30340 273										
MALONE ERIC R 2024	2818-0386	H1F F		2,336.49	40.89	114.78	0.00	0.00	2,492.16	09/30/2024	
MALONE ERIC R 2024	2818-0386	H1F S		2,336.49	40.89	114.78	28.00	20.00	2,540.16	11/15/2024	
GRAND TOTAL DUE									5,032.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 04 027	3684	CLEARVIEW AVE 30340									
GSC PROPERTIES L P	2023		S	479.81	26.78	23.99	0.00	0.00	530.58	09/05/2024	
GRAND TOTAL DUE									530.58		
18 311 04 028	3000	CLEARVIEW AVE 30340									
THREE THOUSAND CLEARVIEW	2023		F	3,960.93	221.10	198.05	0.00	0.00	4,380.08	09/05/2024	
THREE THOUSAND CLEARVIEW	2023		S	3,960.93	221.10	198.05	0.00	0.00	4,380.08	09/05/2024	
GRAND TOTAL DUE									8,760.16		
18 311 05 003	3771	CENTRAL AVE 30340									
SALVATION ARMY THE	2024		F	991.23	17.35	0.00	0.00	0.00	1,008.58	09/30/2024	
SALVATION ARMY THE	2024		S	991.23	17.35	0.00	0.00	0.00	1,008.58	11/15/2024	
GRAND TOTAL DUE									2,017.16		
18 311 06 001	3760	PARK AVE 30340 1112									
DORAVILLE CITY OF	2024		F	1,443.43	25.26	0.00	0.00	0.00	1,468.69	09/30/2024	
DORAVILLE CITY OF	2024		S	1,443.43	25.26	0.00	0.00	0.00	1,468.69	11/15/2024	
GRAND TOTAL DUE									2,937.38		
18 311 08 016	3598	WILTON AVE 30340 270									
UDDIN NASIR	2024	2818-0388	H1F S	2,271.19	39.74	111.75	28.00	20.00	2,470.68	11/15/2024	
GRAND TOTAL DUE									2,470.68		
18 311 11 005	3579	WILTON AVE 30340 273									
LANSDELL DAVID L	2024		H1F F	127.01	0.00	0.00	0.00	0.00	127.01	03/24/2025	
LANSDELL DAVID L	2024		H1F S	127.01	0.00	0.00	0.00	0.00	127.01	03/24/2025	
GRAND TOTAL DUE									254.02		
18 311 11 018	3578	PINE ST 30340 2734									
LYON HARVEY T	2024		F	628.97	0.00	0.00	0.00	0.00	628.97	04/18/2025	
LYON HARVEY T	2024		S	628.97	0.00	0.00	0.00	0.00	628.97	04/18/2025	
GRAND TOTAL DUE									1,257.94		
18 311 13 009	3555	PINE ST 30340 2733									
CHEN WU YAN	2024	2818-0389	F	2,919.29	51.09	143.92	0.00	0.00	3,114.30	09/30/2024	
CHEN WU YAN	2024	2818-0389	S	2,919.29	51.09	143.92	28.00	20.00	3,162.30	11/15/2024	
GRAND TOTAL DUE									6,276.60		
18 311 14 019	3611	OAKMONT AVE 30340 20									
ALAUDDIN MOHAMMED	2024		H1F F	336.52	0.00	0.00	0.00	0.00	336.52	04/18/2025	
ALAUDDIN MOHAMMED	2024		H1F S	336.52	0.00	0.00	0.00	0.00	336.52	04/18/2025	
GRAND TOTAL DUE									673.04		
18 311 15 018	2666	BONNIE AVE 30340 201									
SELEHA REAL ESTATE LLC	2024		F	3,354.23	58.70	165.67	0.00	0.00	3,578.60	01/30/2025	
SELEHA REAL ESTATE LLC	2024		S	3,354.23	58.70	165.67	0.00	0.00	3,578.60	01/30/2025	
GRAND TOTAL DUE									7,157.20		
18 311 16 001	2659	BONNIE AVE 30340 200									
GOODLOW SCOTT	2023		H1F F	355.53	0.00	0.00	0.00	0.00	355.53	03/24/2025	
GOODLOW SCOTT	2023		H1F S	355.53	0.00	0.00	0.00	0.00	355.53	03/24/2025	
GRAND TOTAL DUE									711.06		
18 311 23 001	2861	N DEKALB DR 30340 22									
PRESCHOOL EMPIRE LLC	2024	2818-0390	F	6,116.12	107.03	290.86	0.00	0.00	6,514.01	09/30/2024	
PRESCHOOL EMPIRE LLC	2024	2818-0390	S	6,116.12	107.03	290.86	28.00	20.00	6,562.01	11/15/2024	
GRAND TOTAL DUE									13,076.02		
18 311 25 009	3665	CHESTNUT DR C 1 3034									
MILLER BOBBY	2024	2818-0391	F	1,631.58	28.55	80.56	0.00	0.00	1,740.69	09/30/2024	
MILLER BOBBY	2024	2818-0391	S	1,631.58	28.55	80.56	28.00	20.00	1,788.69	11/15/2024	
GRAND TOTAL DUE									3,529.38		
18 311 25 029	3669	CHESTNUT DR 30340									
LAMPLIGHT HOLDINGS LLC	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
LAMPLIGHT HOLDINGS LLC	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GRAND TOTAL DUE									62.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 312 01 026	3598	CHEROKEE RD	30340 27								
ALI FAISAL	2024	H1	F	446.49	0.00	0.00	0.00	0.00	446.49	04/18/2025	
ALI FAISAL	2024	H1	S	446.49	0.00	0.00	0.00	0.00	446.49	04/18/2025	
									892.98		
18 312 01 052	3555	R SANTA FE TRL	30340								
EMBRY CONSTRUCTION COMP	2017	1973-0278	F	71.43	42.54	3.57	0.00	0.00	117.54	10/02/2017	DO
EMBRY CONSTRUCTION COMP	2017	1973-0278	S	71.43	42.54	3.57	30.50	20.00	168.04	11/15/2017	DO
EMBRY CONSTRUCTION COMP	2018	2135-0494	F	71.26	37.10	3.56	0.00	0.00	111.92	10/01/2018	
EMBRY CONSTRUCTION COMP	2018	2135-0494	S	71.26	37.10	3.56	30.50	20.00	162.42	11/15/2018	
EMBRY CONSTRUCTION COMP	2019	2266-0164	F	80.75	35.18	4.04	0.00	0.00	119.97	09/30/2019	
EMBRY CONSTRUCTION COMP	2019	2266-0164	S	80.75	35.18	4.04	30.50	58.98	209.45	11/15/2019	
EMBRY CONSTRUCTION COMP	2020	2360-0142	F	80.75	28.92	4.04	0.00	0.00	113.71	09/30/2020	
EMBRY CONSTRUCTION COMP	2020	2360-0142	S	80.75	28.92	4.04	28.00	20.00	161.71	11/16/2020	
EMBRY CONSTRUCTION COMP	2021	2459-0042	F	80.76	23.87	4.04	0.00	0.00	108.67	09/30/2021	
EMBRY CONSTRUCTION COMP	2021	2459-0042	S	80.76	23.87	4.04	28.00	447.09	583.76	11/15/2021	
EMBRY CONSTRUCTION COMP	2022		F	80.76	18.82	4.04	0.00	0.00	103.62	09/30/2022	
EMBRY CONSTRUCTION COMP	2022		S	80.76	18.82	4.04	0.00	0.00	103.62	11/15/2022	
EMBRY CONSTRUCTION COMP	2023	2713-0357	F	120.86	15.91	6.04	0.00	0.00	142.81	10/02/2023	
EMBRY CONSTRUCTION COMP	2023	2713-0357	S	120.86	15.91	6.04	28.00	567.92	738.73	11/15/2023	
EMBRY CONSTRUCTION COMP	2024		F	120.59	2.11	6.03	0.00	0.00	128.73	09/30/2024	
EMBRY CONSTRUCTION COMP	2024		S	120.59	2.11	6.03	0.00	0.00	128.73	11/15/2024	
									3,203.43		
18 312 02 025	3545	MCCALL PL	30340								
DEPARTMENT OF TRANSPORT	2024		F	1,310.72	22.94	0.00	0.00	0.00	1,333.66	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	1,310.72	22.94	0.00	0.00	0.00	1,333.66	11/15/2024	
									2,667.32		
18 312 02 030	3065	- MCCALL DR	30340								
SHAHEEN & CO	2024		F	94,808.67	0.00	0.00	0.00	0.00	94,808.67	03/24/2025	
SHAHEEN & CO	2024		S	94,808.67	0.00	0.00	0.00	0.00	94,808.67	03/24/2025	
									189,617.34		
18 312 02 032	2991	N DEKALB DR	30340								
GOMEZ MIGUEL	2023		F	569.26	74.93	28.46	0.00	0.00	672.65	10/02/2023	
GOMEZ MIGUEL	2023		S	569.26	74.93	28.46	0.00	0.00	672.65	11/15/2023	
GOMEZ MIGUEL	2024	2818-0392	F	567.97	9.94	28.40	0.00	0.00	606.31	09/30/2024	
GOMEZ MIGUEL	2024	2818-0392	S	567.97	9.94	28.40	28.00	20.00	654.31	11/15/2024	
									2,605.92		
18 312 06 005	3080	MCCALL DR	30340								
SHAHEEN & CO	2024		F	38,800.94	0.00	0.00	0.00	0.00	38,800.94	03/24/2025	
SHAHEEN & CO	2024		S	38,800.94	0.00	0.00	0.00	0.00	38,800.94	03/24/2025	
									77,601.88		
18 312 07 004	3060	REVERE CT	30340								
MACHRISKA INVESTMENTS LI	2024	2818-0393	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									48.00		
18 312 07 006	3064	REVERE CT	30340 2817								
ZIKRI SHIMON BEN	2024	2818-0394	H1F S	1,173.89	20.55	56.00	28.00	20.00	1,298.44	11/15/2024	
									1,298.44		
18 312 07 026	3079	REVERE CT	30340 2822								
SONG HEATHER QI	2024		F	254.94	0.00	0.00	0.00	0.00	254.94	04/18/2025	
SONG HEATHER QI	2024		S	254.94	0.00	0.00	0.00	0.00	254.94	04/18/2025	
									509.88		
18 312 07 033	3065	REVERE CT	30340 2818								
YIN WOUIYI AS TRUSTEE	2024	2818-0395	S	1,852.63	32.43	89.93	28.00	20.00	2,022.99	11/15/2024	
									2,022.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 312 07 041	3734	JAMESTOWN CT 30340									
SAIFI ALI MOHAMMAD	2023	2713-0422	H1F S	554.32	72.96	25.75	22.95	379.04	1,055.02	11/15/2023	
SAIFI ALI MOHAMMAD	2024	2818-0396	H1F F	949.03	16.62	44.75	0.00	0.00	1,010.40	09/30/2024	
SAIFI ALI MOHAMMAD	2024	2818-0396	H1F S	949.03	16.62	44.75	28.00	20.00	1,058.40	11/15/2024	
GRAND TOTAL DUE									3,123.82		
18 312 07 054	3743	JAMESTOWN CT 30340 2									
SONG HEATHER QI	2024		F	225.43	0.00	0.00	0.00	0.00	225.43	04/18/2025	
SONG HEATHER QI	2024		S	225.43	0.00	0.00	0.00	0.00	225.43	04/18/2025	
GRAND TOTAL DUE									450.86		
18 313 01 014	3718	PIN OAK CIR 30340									
AMIN AYESHA	2024		H1F F	216.49	0.00	0.00	0.00	0.00	216.49	04/18/2025	
AMIN AYESHA	2024		H1F S	216.49	0.00	0.00	0.00	0.00	216.49	04/18/2025	
GRAND TOTAL DUE									432.98		
18 313 01 032	3604	PIN OAK CIR 30340 25									
CANDELARIA MICHAEL JOSEF	2024	2818-0398	F	3,190.60	55.85	156.84	0.00	0.00	3,403.29	09/30/2024	
CANDELARIA MICHAEL JOSEF	2024	2818-0398	S	3,190.60	55.85	156.84	28.00	20.00	3,451.29	11/15/2024	
GRAND TOTAL DUE									6,854.58		
18 313 01 064	3731	NORTHCREST RD 30340									
SHAHEEN & CO	2024		F	115,709.26	0.00	0.00	0.00	0.00	115,709.26	03/24/2025	
SHAHEEN & CO	2024		S	115,709.26	0.00	0.00	0.00	0.00	115,709.26	03/24/2025	
GRAND TOTAL DUE									231,418.52		
18 313 09 004	3565	MCCALL PL 30340									
RIPANS ALLAN F	2024	2818-0400	F	17,757.23	310.75	869.02	0.00	0.00	18,937.00	09/30/2024	
RIPANS ALLAN F	2024	2818-0400	S	17,757.23	310.75	869.02	28.00	20.00	18,985.00	11/15/2024	
GRAND TOTAL DUE									37,922.00		
18 313 09 006	3293	MCCALL DR 30340									
LAM GROUP LLC	2024		F	11,621.80	0.00	0.00	0.00	0.00	11,621.80	04/18/2025	
LAM GROUP LLC	2024		S	11,621.80	0.00	0.00	0.00	0.00	11,621.80	04/18/2025	
GRAND TOTAL DUE									23,243.60		
18 313 09 012	3265	MCCALL DR 30340									
THOMSON REAL ESTATE INVE	2024		F	18,126.92	317.22	885.25	0.00	0.00	19,329.39	09/30/2024	
THOMSON REAL ESTATE INVE	2024		S	18,126.92	317.22	885.25	0.00	0.00	19,329.39	11/15/2024	
GRAND TOTAL DUE									38,658.78		
18 314 01 005	4275	NORTHEAST EXPY 30340									
SUNRISE AAA INC	2024	2818-0401	F	9,666.80	169.17	436.90	0.00	0.00	10,272.87	09/30/2024	
SUNRISE AAA INC	2024	2818-0401	S	9,666.80	169.17	436.90	28.00	20.00	10,320.87	11/15/2024	
GRAND TOTAL DUE									20,593.74		
18 314 01 008	3990	PLEASANTDALE RD 3034									
TOP GRADE FOOD PRODUCTS	2024	2818-0402	S	3,784.49	66.23	174.10	28.00	20.00	4,072.82	11/15/2024	
GRAND TOTAL DUE									4,072.82		
18 314 01 010	4030	PLEASANTDALE RD 3034									
CIP PLEASANTDALE LLC	2024		F	35,457.93	0.00	0.00	0.00	0.00	35,457.93	03/24/2025	
CIP PLEASANTDALE LLC	2024		S	35,457.93	0.00	0.00	0.00	0.00	35,457.93	03/24/2025	
GRAND TOTAL DUE									70,915.86		
18 314 01 014	4000	PLEASANTDALE RD 3034									
CIP PLEASANTDALE LLC	2024		F	9,242.19	0.00	0.00	0.00	0.00	9,242.19	03/24/2025	
CIP PLEASANTDALE LLC	2024		S	9,242.19	0.00	0.00	0.00	0.00	9,242.19	03/24/2025	
GRAND TOTAL DUE									18,484.38		
18 314 01 016	4008	PLEASANTDALE RD 3034									
GAJ REALTY GROUP INC	2024		F	3,099.80	0.00	0.00	0.00	0.00	3,099.80	03/24/2025	
GAJ REALTY GROUP INC	2024		S	3,099.80	0.00	0.00	0.00	0.00	3,099.80	03/24/2025	
GRAND TOTAL DUE									6,199.60		
18 314 04 001	4422	NORTHEAST EXPY 30340									
5TH STREET LODGE LLC	2024	2818-0404	S	87,799.25	1,536.49	4,295.14	28.00	20.00	93,678.88	11/15/2024	
GRAND TOTAL DUE									93,678.88		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 316 02 023	3957			HANCOCK CIR 30340								
JACKSON MARLON B DR	2024			S	2,168.91	37.96	107.10	28.00	20.00	2,361.97	11/15/2024	
GRAND TOTAL DUE											2,361.97	
18 316 02 060	4000			WOLCOTT CIR 30340 42								
ALBORNOZ PEREZ PAOLA ALE	2024			H1F F	249.23	0.00	0.00	0.00	0.00	249.23	04/18/2025	
ALBORNOZ PEREZ PAOLA ALE	2024			H1F S	249.23	0.00	0.00	0.00	0.00	249.23	04/18/2025	
GRAND TOTAL DUE											498.46	
18 316 02 116	3497			MOUNT VERNON CIR 303								
KETESLA EMEBET T	2024			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE											48.00	
18 318 03 003	4111			PLEASANTDALE RD 3034								
ALSCO INC	2024			F	86,345.88	0.00	0.00	0.00	0.00	86,345.88	03/24/2025	
ALSCO INC	2024			S	86,345.88	0.00	0.00	0.00	0.00	86,345.88	03/24/2025	
GRAND TOTAL DUE											172,691.76	
18 319 01 043	4001			RED OAK DR 30340 253								
PERULERO ABAD R	2024			S	2,811.01	49.19	138.51	28.00	20.00	3,046.71	11/15/2024	
GRAND TOTAL DUE											3,046.71	
18 319 02 006	3202			OAKCLIFF RD 30340 26								
3202 OAKCLIFF RD HOLDING	2024			S	2,629.33	46.01	129.42	28.00	20.00	2,852.76	11/15/2024	
GRAND TOTAL DUE											2,852.76	
18 319 02 010	3226			OAKCLIFF RD 30340 26								
ORTIZ DE MENDEZ TOMASA	2024			S	26.18	0.45	1.21	18.00	20.00	65.84	11/15/2024	
GRAND TOTAL DUE											65.84	
18 319 02 017	3268			OAKCLIFF RD 30340 26								
UDDIN MOHAMMED MOZIR	2024			S	2,597.12	45.45	127.81	28.00	20.00	2,818.38	11/15/2024	
GRAND TOTAL DUE											2,818.38	
18 319 02 056	4050			GREEN OAK DR 30340								
CHARMING PROPEERTIES OF	2019			F	11.06	4.82	0.55	0.00	0.00	16.43	09/30/2019	
CHARMING PROPEERTIES OF	2019			S	11.06	4.82	0.55	20.50	20.00	56.93	11/15/2019	
CHARMING PROPEERTIES OF	2020			F	11.04	3.95	0.55	0.00	0.00	15.54	09/30/2020	
CHARMING PROPEERTIES OF	2020			S	11.04	3.95	0.55	18.00	20.00	53.54	11/16/2020	
CHARMING PROPEERTIES OF	2021			F	34.87	10.30	0.54	0.00	0.00	45.71	09/30/2021	
CHARMING PROPEERTIES OF	2021			S	34.87	10.30	0.54	18.00	20.00	83.71	11/15/2021	
CHARMING PROPEERTIES OF	2022			F	10.85	2.53	0.54	0.00	0.00	13.92	09/30/2022	
CHARMING PROPEERTIES OF	2022			S	10.85	2.53	0.54	18.00	75.00	106.92	11/15/2022	
CHARMING PROPEERTIES OF	2023			F	10.66	1.40	0.53	0.00	0.00	12.59	10/02/2023	
CHARMING PROPEERTIES OF	2023			S	10.66	1.40	0.53	18.00	75.00	105.59	11/15/2023	
CHARMING PROPEERTIES OF	2024			F	10.74	0.19	0.54	0.00	0.00	11.47	09/30/2024	
CHARMING PROPEERTIES OF	2024			S	10.74	0.19	0.54	18.00	20.00	49.47	11/15/2024	
GRAND TOTAL DUE											571.82	
18 319 05 002	4002			RED OAK DR 30340 253								
PERULERO ABAD R	2024			H1F S	1,764.90	30.89	86.20	28.00	20.00	1,929.99	11/15/2024	
GRAND TOTAL DUE											1,929.99	
18 319 05 010	3924			LIVE OAK DR 30340 25								
UDDIN NASHIR M	2024			F	431.86	0.00	0.00	0.00	0.00	431.86	04/18/2025	
UDDIN NASHIR M	2024			S	431.86	0.00	0.00	0.00	0.00	431.86	04/18/2025	
GRAND TOTAL DUE											863.72	
18 319 05 026	3861			WATEROAK WAY 30340 2								
HERGHELEGIU CLEMENT A	2024			F	2,853.07	49.93	140.61	0.00	0.00	3,043.61	09/30/2024	
HERGHELEGIU CLEMENT A	2024			S	2,853.07	49.93	140.61	28.00	20.00	3,091.61	11/15/2024	
GRAND TOTAL DUE											6,135.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 05 030	3885	WATEROAK WAY 30340 2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CARRERAS PATTI MURR	2022		F	1,769.97	412.56	87.55	0.00	0.00	2,270.08	09/30/2022	
CARRERAS PATTI MURR	2022		S	2,244.03	523.06	111.01	28.00	20.00	2,926.10	11/15/2022	
CARRERAS PATTI MURR	2023	2679-0046	F	2,782.44	366.26	137.15	0.00	0.00	3,285.85	10/02/2023	
CARRERAS PATTI MURR	2023	2679-0046	S	2,782.44	366.26	137.15	28.00	605.92	3,919.77	11/15/2023	
CARRERAS PATTI MURR	2024		F	2,848.59	49.85	140.39	0.00	0.00	3,038.83	09/30/2024	
CARRERAS PATTI MURR	2024		S	2,848.59	49.85	140.39	0.00	0.00	3,038.83	11/15/2024	
						GRAND TOTAL DUE			18,479.46		
18 319 05 041	3961	PIN OAK CIR 30340 25									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
UDDIN NASHIR	2024		F	364.69	0.00	0.00	0.00	0.00	364.69	04/18/2025	
UDDIN NASHIR	2024		S	364.69	0.00	0.00	0.00	0.00	364.69	04/18/2025	
						GRAND TOTAL DUE			729.38		
18 319 10 001	3139	PIN OAK WAY 30340 25									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHAY CHAJCHALAC SUZANA	2024	2818-0414	F	3,079.49	53.89	151.93	0.00	0.00	3,285.31	09/30/2024	
CHAY CHAJCHALAC SUZANA	2024	2818-0414	S	3,079.49	53.89	151.93	28.00	20.00	3,333.31	11/15/2024	
						GRAND TOTAL DUE			6,618.62		
18 319 10 017	3166	WILLOW OAK WAY 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GUAN CHAO YING	2024	2818-0415	H1F S	1,608.89	28.16	77.75	28.00	20.00	1,762.80	11/15/2024	
						GRAND TOTAL DUE			1,762.80		
18 319 11 016	3834	PIN OAK CIR 30340 25									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RIDGEWAY RUTH	2024	2818-0416	H4FCSS	53.85	0.94	1.59	18.00	20.00	94.38	11/15/2024	
						GRAND TOTAL DUE			94.38		
18 319 13 019	3279	SHADY OAK DR 30340 2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DANG ANH THU	2024		H1F F	224.23	0.00	0.00	0.00	0.00	224.23	04/18/2025	
DANG ANH THU	2024		H1F S	224.23	0.00	0.00	0.00	0.00	224.23	04/18/2025	
						GRAND TOTAL DUE			448.46		
18 319 13 022	3297	SHADY OAK DR 30340 2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DENT KESHA MICHELLE	2024	2818-0417	H1F F	1,760.83	30.81	86.00	0.00	0.00	1,877.64	09/30/2024	
DENT KESHA MICHELLE	2024	2818-0417	H1F S	1,760.83	30.81	86.00	28.00	20.00	1,925.64	11/15/2024	
						GRAND TOTAL DUE			3,803.28		
18 319 15 017	3958	SCARLET OAK CT 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NICOL RANDALL	2024		H1F S	497.48	4.36	24.53	0.00	0.00	526.37	02/17/2025	
						GRAND TOTAL DUE			526.37		
18 319 16 016	3943	R ENGLISH OAK DR 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MOORE W L	2017	1973-0300	F	38.45	22.90	0.72	0.00	0.00	62.07	10/02/2017	DO
MOORE W L	2017	1973-0300	S	38.45	22.90	0.72	20.50	20.00	102.57	11/15/2017	DO
MOORE W L	2018	2135-0527	F	48.21	25.09	1.21	0.00	0.00	74.51	10/01/2018	
MOORE W L	2018	2135-0527	S	48.21	25.09	1.21	20.50	20.00	115.01	11/15/2018	
MOORE W L	2019	2266-0200	F	47.98	20.91	1.20	0.00	0.00	70.09	09/30/2019	
MOORE W L	2019	2266-0200	S	47.98	20.91	1.20	20.50	58.98	149.57	11/15/2019	
MOORE W L	2020	2360-0177	F	47.91	17.16	1.20	0.00	0.00	66.27	09/30/2020	
MOORE W L	2020	2360-0177	S	47.91	17.16	1.20	18.00	20.00	104.27	11/16/2020	
MOORE W L	2021	2448-0448	F	190.05	56.17	8.31	0.00	0.00	254.53	09/30/2021	
MOORE W L	2021	2448-0448	S	190.05	56.17	8.31	28.00	20.00	302.53	11/15/2021	
MOORE W L	2022		F	190.01	44.29	8.31	0.00	0.00	242.61	09/30/2022	
MOORE W L	2022		S	190.01	44.29	8.31	0.00	0.00	242.61	11/15/2022	
MOORE W L	2023	2713-0409	F	205.17	27.01	8.28	0.00	0.00	240.46	10/02/2023	
MOORE W L	2023	2713-0409	S	205.17	27.01	8.28	28.00	533.24	801.70	11/15/2023	
MOORE W L	2024		F	206.74	3.62	8.29	0.00	0.00	218.65	09/30/2024	
MOORE W L	2024		S	206.74	3.62	8.29	0.00	0.00	218.65	11/15/2024	
						GRAND TOTAL DUE			3,266.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 17 008											
LOPEZ LESTHER ABIMAE	2024	3318	PIN OAK CIR 30340 26	3,817.81	66.81	188.85	0.00	0.00	4,073.47	09/30/2024	
LOPEZ LESTHER ABIMAE	2024			3,817.81	66.81	188.85	28.00	20.00	4,121.47	11/15/2024	
GRAND TOTAL DUE									8,194.94		
18 320 01 014											
NORTH ATLANTA GOSPEL CH	2024	3832	MCELROY RD 30340	599.40	10.49	0.00	0.00	0.00	609.89	11/15/2024	
GRAND TOTAL DUE									609.89		
18 320 01 023											
ATLANTA KOREAN PRESBYTEF	2024	3890	MCELROY RD 30340 232	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ATLANTA KOREAN PRESBYTEF	2024			54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 320 01 036											
UNITED STATES POSTAL SEF	2017	4700	LONGMIRE EXT 30340	10.25	6.11	0.00	0.00	0.00	16.36	11/15/2017	
UNITED STATES POSTAL SEF	2018			552.78	287.78	0.00	0.00	0.00	840.56	10/01/2018	
UNITED STATES POSTAL SEF	2018			811.20	422.32	0.00	0.00	0.00	1,233.52	11/15/2018	
UNITED STATES POSTAL SEF	2019			811.20	353.40	0.00	0.00	0.00	1,164.60	09/30/2019	
UNITED STATES POSTAL SEF	2019			811.20	353.40	0.00	0.00	0.00	1,164.60	11/15/2019	
UNITED STATES POSTAL SEF	2020			811.20	290.52	0.00	0.00	0.00	1,101.72	09/30/2020	
UNITED STATES POSTAL SEF	2020			811.20	290.52	0.00	0.00	0.00	1,101.72	11/16/2020	
UNITED STATES POSTAL SEF	2021			811.20	239.80	0.00	0.00	0.00	1,051.00	09/30/2021	
UNITED STATES POSTAL SEF	2021			811.20	239.80	0.00	0.00	0.00	1,051.00	11/15/2021	
UNITED STATES POSTAL SEF	2022			811.20	189.08	0.00	0.00	0.00	1,000.28	09/30/2022	
UNITED STATES POSTAL SEF	2022			811.20	189.08	0.00	0.00	0.00	1,000.28	11/15/2022	
UNITED STATES POSTAL SEF	2023			1,337.81	176.10	0.00	0.00	0.00	1,513.91	10/02/2023	
UNITED STATES POSTAL SEF	2023			1,337.80	176.09	0.00	0.00	0.00	1,513.89	11/15/2023	
UNITED STATES POSTAL SEF	2024			1,384.45	24.23	0.00	0.00	0.00	1,408.68	09/30/2024	
UNITED STATES POSTAL SEF	2024			1,384.45	24.23	0.00	0.00	0.00	1,408.68	11/15/2024	
GRAND TOTAL DUE									16,570.80		
18 320 01 037											
BERKMAN DAVID	2017	3838	R MCELROY RD REAR 30	241.62	143.91	12.08	0.00	0.00	397.61	10/02/2017	
BERKMAN DAVID	2017			241.62	143.91	12.08	30.50	20.00	448.11	11/15/2017	
BERKMAN DAVID	2018			241.07	125.50	12.05	0.00	0.00	378.62	10/01/2018	
BERKMAN DAVID	2018			241.07	125.50	12.05	30.50	20.00	429.12	11/15/2018	
BERKMAN DAVID	2019			240.52	104.78	12.03	0.00	0.00	357.33	09/30/2019	
BERKMAN DAVID	2019			240.52	104.78	12.03	30.50	20.00	407.83	11/15/2019	
BERKMAN DAVID	2020			240.52	86.14	12.03	0.00	0.00	338.69	09/30/2020	
BERKMAN DAVID	2020			240.52	86.14	12.03	28.00	20.00	386.69	11/16/2020	
BERKMAN DAVID	2021			240.52	71.10	12.03	0.00	0.00	323.65	09/30/2021	
BERKMAN DAVID	2021			240.52	71.10	12.03	28.00	839.42	1,191.07	11/15/2021	
BERKMAN DAVID	2022			240.52	56.06	12.03	0.00	0.00	308.61	09/30/2022	
BERKMAN DAVID	2022			240.52	56.06	12.03	0.00	0.00	308.61	11/15/2022	
BERKMAN DAVID	2023			300.40	39.54	15.02	0.00	0.00	354.96	10/02/2023	
BERKMAN DAVID	2023			300.40	39.54	15.02	0.00	0.00	354.96	11/15/2023	
BERKMAN DAVID	2024			299.72	5.25	14.99	0.00	0.00	319.96	09/30/2024	
BERKMAN DAVID	2024			299.72	5.25	14.99	0.00	0.00	319.96	11/15/2024	
GRAND TOTAL DUE									6,625.78		
18 320 02 007											
MALIK RUBINA F	2024	3847	MCELROY RD 30340	2,567.41	44.94	125.68	28.00	20.00	2,786.03	11/15/2024	
GRAND TOTAL DUE									2,786.03		
18 320 03 004											
RAHMAN MOHAMMAD	2024	3081	JETT DR 30340 2401	557.20	0.00	0.00	0.00	0.00	557.20	03/24/2025	
RAHMAN MOHAMMAD	2024			557.20	0.00	0.00	0.00	0.00	557.20	03/24/2025	
GRAND TOTAL DUE									1,114.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 03 022	3835	CHATHAM DR 30340									
MALIK RUBINA F	2024	2818-0420	S	2,810.33	49.19	137.82	28.00	20.00	3,045.34	11/15/2024	
									3,045.34		
18 320 04 007	3046	JETT DR 30340 2410									
ROSA ALBA N	2024	2818-0423 H1F	F	1,578.93	27.64	76.25	0.00	0.00	1,682.82	09/30/2024	
ROSA ALBA N	2024	2818-0423 H1F	S	1,578.93	27.64	76.25	28.00	20.00	1,730.82	11/15/2024	
									3,413.64		
18 320 04 010	3068	JETT DR 30340 2410									
RAHMAN MOHAMMAD	2024		F	678.07	0.00	0.00	0.00	0.00	678.07	04/18/2025	
RAHMAN MOHAMMAD	2024		S	678.07	0.00	0.00	0.00	0.00	678.07	04/18/2025	
									1,356.14		
18 320 04 030	3859	MARYLAND DR 30340									
SISTERS OF ST PATRICK RE	2023		S	46.69	1.71	2.33	0.00	0.00	50.73	11/25/2024	
SISTERS OF ST PATRICK RE	2024		S	125.78	2.20	6.16	0.00	0.00	134.14	11/15/2024	
									184.87		
18 320 04 038	5803	BUFORD HWY NE 30340									
BH PROPERTY PARTNERS LLC	2024	2818-0424	S	1,975.91	34.58	94.17	28.00	20.00	2,152.66	11/15/2024	
									2,152.66		
18 320 04 044	3912	PLEASANT TRL 30340 2									
GSILASSIE BINYAM G	2023	H1F	S	410.60	22.92	20.14	0.00	0.00	453.66	09/05/2024	
									453.66		
18 320 04 063	3037	PLEASANT VALLEY DR 3									
DORAVILLE CITY OF	2023		F	1,947.34	256.33	0.00	0.00	0.00	2,203.67	10/02/2023	
DORAVILLE CITY OF	2023		S	1,947.33	256.33	0.00	0.00	0.00	2,203.66	11/15/2023	
DORAVILLE CITY OF	2024		F	2,015.23	35.27	0.00	0.00	0.00	2,050.50	09/30/2024	
DORAVILLE CITY OF	2024		S	2,015.23	35.27	0.00	0.00	0.00	2,050.50	11/15/2024	
									8,508.33		
18 320 06 003	5774	BUFORD HWY 30340 120									
CANDIDA PROPERTY LLC	2024	2818-0425	F	30,048.57	525.85	1,494.24	0.00	0.00	32,068.66	09/30/2024	
CANDIDA PROPERTY LLC	2024	2818-0425	S	30,048.57	525.85	1,494.24	28.00	20.00	32,116.66	11/15/2024	
									64,185.32		
18 320 08 001	3771	MARYLAND DR 30340									
CHATHAM RAYMOND T HIS ES	2021	2459-0073	F	7.02	2.08	0.35	0.00	0.00	9.45	09/30/2021	
CHATHAM RAYMOND T HIS ES	2021	2459-0073	S	7.02	2.08	0.35	18.00	20.00	47.45	11/15/2021	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	F	7.01	0.92	0.35	0.00	0.00	8.28	10/02/2023	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	S	7.01	0.92	0.35	18.00	20.00	46.28	11/15/2023	
CHATHAM RAYMOND T HIS ES	2024	2818-0426	F	6.99	0.12	0.35	0.00	0.00	7.46	09/30/2024	
CHATHAM RAYMOND T HIS ES	2024	2818-0426	S	6.99	0.12	0.35	18.00	20.00	45.46	11/15/2024	
									164.38		
18 320 08 015	3769	MARYLAND DR 30340 24									
CHOWDHURY EMDADUL H	2024	2818-0427 H1F	F	1,990.62	34.85	96.84	0.00	0.00	2,122.31	09/30/2024	
CHOWDHURY EMDADUL H	2024	2818-0427 H1F	S	1,990.62	34.85	96.84	28.00	20.00	2,170.31	11/15/2024	
									4,292.62		
18 320 09 007	2958	N DEKALB DR E 30340									
DONG ZHUAN	2024		F	536.51	0.00	0.00	0.00	0.00	536.51	03/24/2025	
DONG ZHUAN	2024		S	536.51	0.00	0.00	0.00	0.00	536.51	03/24/2025	
									1,073.02		
18 320 09 018	2942	N DEKALB DR D 30340									
HOME TRS IV LLC	2024		F	1,606.83	28.12	78.99	0.00	0.00	1,713.94	09/30/2024	
HOME TRS IV LLC	2024		S	1,606.83	28.12	78.99	0.00	0.00	1,713.94	11/15/2024	
									3,427.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 09 035	2948	N DEKALB DR E	30340								
DONG ZHUAN	2024		F	536.51	0.00	0.00	0.00	0.00	536.51	03/24/2025	
DONG ZHUAN	2024		S	536.51	0.00	0.00	0.00	0.00	536.51	03/24/2025	
						GRAND TOTAL DUE			1,073.02		
18 320 09 039	2948	N DEKALB DR A	30340								
MA SHUO	2024	2818-0428	S	1,949.36	34.11	96.12	28.00	20.00	2,127.59	11/15/2024	
						GRAND TOTAL DUE			2,127.59		
18 320 09 051	2954	N DEKALB DR D	30340								
PENZA JULIO	2024	2818-0429	F	1,606.83	28.12	78.99	0.00	0.00	1,713.94	09/30/2024	
PENZA JULIO	2024	2818-0429	S	1,606.83	28.12	78.99	28.00	20.00	1,761.94	11/15/2024	
						GRAND TOTAL DUE			3,475.88		
18 320 09 053	2956	N DEKALB DR F	30340								
LI QIAN KENG	2024	2818-0430	H1F S	1,033.55	18.08	50.33	28.00	20.00	1,149.96	11/15/2024	
						GRAND TOTAL DUE			1,149.96		
18 320 09 063	2960	N DEKALB DR B	30340								
WARD SCOTT D	2024	2818-0431	H1F F	828.44	14.50	40.07	0.00	0.00	883.01	09/30/2024	
WARD SCOTT D	2024	2818-0431	H1F S	828.44	14.50	40.07	28.00	20.00	931.01	11/15/2024	
						GRAND TOTAL DUE			1,814.02		
18 320 10 026	3794	MCELROY RD	30340								
GEORGIA METRO PROPERTIES	2017		F	24.00	14.29	0.00	0.00	0.00	38.29	10/02/2017	
GEORGIA METRO PROPERTIES	2017		S	24.00	14.29	0.00	0.00	0.00	38.29	11/15/2017	
GEORGIA METRO PROPERTIES	2018		F	24.00	12.49	0.00	0.00	0.00	36.49	10/01/2018	
GEORGIA METRO PROPERTIES	2018		S	24.00	12.49	0.00	0.00	0.00	36.49	11/15/2018	
GEORGIA METRO PROPERTIES	2019		F	24.00	10.46	0.00	0.00	0.00	34.46	09/30/2019	
GEORGIA METRO PROPERTIES	2019		S	24.00	10.46	0.00	0.00	0.00	34.46	11/15/2019	
GEORGIA METRO PROPERTIES	2020		F	24.00	8.60	0.00	0.00	0.00	32.60	09/30/2020	
GEORGIA METRO PROPERTIES	2020		S	24.00	8.60	0.00	0.00	0.00	32.60	11/16/2020	
GEORGIA METRO PROPERTIES	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
GEORGIA METRO PROPERTIES	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GEORGIA METRO PROPERTIES	2022		F	24.00	5.59	0.00	0.00	0.00	29.59	09/30/2022	
GEORGIA METRO PROPERTIES	2022		S	24.00	5.59	0.00	0.00	0.00	29.59	11/15/2022	
GEORGIA METRO PROPERTIES	2023		F	48.00	6.32	0.00	0.00	0.00	54.32	10/02/2023	
GEORGIA METRO PROPERTIES	2023		S	48.00	6.32	0.00	0.00	0.00	54.32	11/15/2023	
GEORGIA METRO PROPERTIES	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
GEORGIA METRO PROPERTIES	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
						GRAND TOTAL DUE			623.58		
18 320 10 083	2940	ASHLYN POINTE DR	303								
STANLEY KIRK	2022	2586-0319	H3F S	256.98	59.90	11.82	23.98	17.13	369.81	11/15/2022	PO
STANLEY KIRK	2023	2713-0383	H3F F	225.79	29.72	8.89	0.00	0.00	264.40	10/02/2023	PO
STANLEY KIRK	2023	2713-0383	H3F S	225.81	29.72	8.90	28.00	20.00	312.43	11/15/2023	PO
STANLEY KIRK	2024	2818-0433	H3F F	348.28	6.10	14.72	0.00	0.00	369.10	09/30/2024	
STANLEY KIRK	2024	2818-0433	H3F S	348.28	6.10	14.72	28.00	20.00	417.10	11/15/2024	
						GRAND TOTAL DUE			1,732.84		
18 320 10 087	2912	ASHLYN POINTE DR	303								
YU AN NIEN	2022		S	1,841.86	32.23	91.42	0.00	0.00	1,965.51	01/20/2025	
YU AN NIEN	2023		S	2,924.44	51.17	144.06	0.00	0.00	3,119.67	01/20/2025	
YU AN NIEN	2024		S	2,456.44	42.99	121.17	0.00	0.00	2,620.60	01/20/2025	
						GRAND TOTAL DUE			7,705.78		
18 321 05 003	3820	STEWART RD	30340 111								
RESIDE PARTNERS LLC	2024	2818-0434	F	12,429.85	217.52	604.08	0.00	0.00	13,251.45	09/30/2024	
RESIDE PARTNERS LLC	2024	2818-0434	S	12,429.85	217.52	604.08	28.00	20.00	13,299.45	11/15/2024	
						GRAND TOTAL DUE			26,550.90		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 05 005	3836	STEWART RD 30340									
BIG DOG GARAGE LLC THE	2023		S	291.38	5.10	14.57	0.00	0.00	311.05	01/15/2025	
BIG DOG GARAGE LLC THE	2024		S	11,009.27	192.66	535.31	0.00	0.00	11,737.24	11/15/2024	
						GRAND TOTAL DUE			12,048.29		
18 321 05 011	2697	R CHURCH DR 30340									
RESIDE PARTNERS LLC	2024	2818-0435	F	310.54	5.43	15.53	0.00	0.00	331.50	09/30/2024	
RESIDE PARTNERS LLC	2024	2818-0435	S	310.54	5.43	15.53	28.00	20.00	379.50	11/15/2024	
						GRAND TOTAL DUE			711.00		
18 321 06 006	3787	KING RD 30340									
DORAVILLE CITY OF	2023		F	3.96	0.52	0.00	0.00	0.00	4.48	10/02/2023	
DORAVILLE CITY OF	2023		S	3.96	0.52	0.00	0.00	0.00	4.48	11/15/2023	
DORAVILLE CITY OF	2024		F	4.10	0.07	0.00	0.00	0.00	4.17	09/30/2024	
DORAVILLE CITY OF	2024		S	4.09	0.07	0.00	0.00	0.00	4.16	11/15/2024	
						GRAND TOTAL DUE			17.29		
18 321 06 007	3785	KING AVE 30340 1133									
DORAVILLE CITY OF	2023		F	63.33	8.34	0.00	0.00	0.00	71.67	10/02/2023	
DORAVILLE CITY OF	2023		S	63.33	8.34	0.00	0.00	0.00	71.67	11/15/2023	
DORAVILLE CITY OF	2024		F	65.54	1.15	0.00	0.00	0.00	66.69	09/30/2024	
DORAVILLE CITY OF	2024		S	65.53	1.15	0.00	0.00	0.00	66.68	11/15/2024	
						GRAND TOTAL DUE			276.71		
18 321 08 002	5597	BUFORD HWY 30340									
LOTUS GROVE LLC	2024	2818-0436	F	76,562.33	1,339.84	3,538.32	0.00	0.00	81,440.49	09/30/2024	
LOTUS GROVE LLC	2024	2818-0436	S	76,562.33	1,339.84	3,538.32	28.00	20.00	81,488.49	11/15/2024	
						GRAND TOTAL DUE			162,928.98		
18 321 08 004	5625	BUFORD HWY 30340									
ZIVEN PROPERTIES LLC	2024	2818-0437	S	9,909.35	173.41	481.75	28.00	20.00	10,612.51	11/15/2024	
						GRAND TOTAL DUE			10,612.51		
18 321 08 011	5601	BUFORD HWY 30340									
DOWNTOWN DEVELOPMENT AUT	2023		F	727.36	61.51	36.37	0.00	0.00	825.24	06/20/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	727.36	61.51	36.37	0.00	0.00	825.24	06/20/2024	
						GRAND TOTAL DUE			1,650.48		
18 321 08 012	2850	N DEKALB DR 30340									
LOTUS GROVE LLC	2024	2818-0438	F	21,376.54	374.09	1,068.83	0.00	0.00	22,819.46	09/30/2024	
LOTUS GROVE LLC	2024	2818-0438	S	21,376.54	374.09	1,068.83	28.00	20.00	22,867.46	11/15/2024	
						GRAND TOTAL DUE			45,686.92		
18 321 10 006	3890	FLOWERS RD 30360 315									
DEPARTMENT OF TRANSPORT	2024	2818-0439	F	15,272.87	267.27	738.86	0.00	0.00	16,279.00	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	2818-0439	S	15,272.86	267.27	738.86	28.00	20.00	16,326.99	11/15/2024	
						GRAND TOTAL DUE			32,605.99		
18 321 10 007	2626	SCHOOL DR 30360 3158									
GEORGIA DEPARTMENT OF TF	2023	2679-0047	F	11,256.58	1,481.71	555.51	0.00	0.00	13,293.80	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023	2679-0047	S	11,256.57	1,481.71	555.51	28.00	558.78	13,880.57	11/15/2023	
GEORGIA DEPARTMENT OF TF	2024		F	151.55	0.00	0.00	0.00	0.00	151.55	04/18/2025	
GEORGIA DEPARTMENT OF TF	2024		S	151.55	0.00	0.00	0.00	0.00	151.55	04/18/2025	
						GRAND TOTAL DUE			27,477.47		
18 321 15 009	3955	DORAL DR 30360 3171									
GRANT GORDON	2023		S	50.34	2.81	2.52	0.00	0.00	55.67	09/05/2024	
						GRAND TOTAL DUE			55.67		
18 321 15 015	3915	DORAL DR 30360 3128									
MCDUFFIE MELODY JAN	2024	2818-0440	H1F F	1,580.62	27.66	76.99	0.00	0.00	1,685.27	09/30/2024	
MCDUFFIE MELODY JAN	2024	2818-0440	H1F S	1,580.62	27.66	76.99	28.00	20.00	1,733.27	11/15/2024	
						GRAND TOTAL DUE			3,418.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 15 021	3891 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	221.65	29.18	0.00	0.00	0.00	250.83	10/02/2023	
DORAVILLE CITY OF	2023		S	221.65	29.18	0.00	0.00	0.00	250.83	11/15/2023	
DORAVILLE CITY OF	2024		F	229.38	4.01	0.00	0.00	0.00	233.39	09/30/2024	
DORAVILLE CITY OF	2024		S	229.37	4.01	0.00	0.00	0.00	233.38	11/15/2024	
									968.43		
18 321 15 022	3883 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	257.27	33.86	0.00	0.00	0.00	291.13	10/02/2023	
DORAVILLE CITY OF	2023		S	257.27	33.86	0.00	0.00	0.00	291.13	11/15/2023	
DORAVILLE CITY OF	2024		F	266.24	4.66	0.00	0.00	0.00	270.90	09/30/2024	
DORAVILLE CITY OF	2024		S	266.24	4.66	0.00	0.00	0.00	270.90	11/15/2024	
									1,124.06		
18 321 15 029	3929 DORAL CIR 30360 3125										
AKTER NILUFA	2024		H1F F	310.70	0.00	0.00	0.00	0.00	310.70	04/18/2025	
AKTER NILUFA	2024		H1F S	310.70	0.00	0.00	0.00	0.00	310.70	04/18/2025	
									621.40		
18 321 15 033	3949 DORAL CIR 30360 3125										
MIRANDA JOSE JUAN	2024	2818-0441	H1F F	1,737.37	30.40	84.83	0.00	0.00	1,852.60	09/30/2024	
MIRANDA JOSE JUAN	2024	2818-0441	H1F S	1,737.37	30.40	84.83	28.00	20.00	1,900.60	11/15/2024	
									3,753.20		
18 321 15 060	3891 FLOWERS RD 30360										
DORAVILLE CITY OF	2023		F	114.78	15.11	0.00	0.00	0.00	129.89	10/02/2023	
DORAVILLE CITY OF	2023		S	114.78	15.11	0.00	0.00	0.00	129.89	11/15/2023	
DORAVILLE CITY OF	2024		F	118.79	2.08	0.00	0.00	0.00	120.87	09/30/2024	
DORAVILLE CITY OF	2024		S	118.78	2.08	0.00	0.00	0.00	120.86	11/15/2024	
									501.51		
18 321 15 063	3887 FLOWERS RD 30360										
DORAVILLE CITY OF	2023		F	39.58	5.21	0.00	0.00	0.00	44.79	10/02/2023	
DORAVILLE CITY OF	2023		S	39.58	5.21	0.00	0.00	0.00	44.79	11/15/2023	
DORAVILLE CITY OF	2024		F	40.96	0.72	0.00	0.00	0.00	41.68	09/30/2024	
DORAVILLE CITY OF	2024		S	40.96	0.72	0.00	0.00	0.00	41.68	11/15/2024	
									172.94		
18 322 02 040	5947 PEACHTREE RD 30360										
DOWNTOWN DEVELOPMENT AUT	2023	2713-0386	F	3,000.51	394.96	150.03	0.00	0.00	3,545.50	10/02/2023	
DOWNTOWN DEVELOPMENT AUT	2023	2713-0386	S	3,000.51	394.96	150.03	28.00	113.98	3,687.48	11/15/2023	
									7,232.98		
18 323 03 006	3940 N PEACHTREE RD 30341										
PADS CO LTD THE	2023		S	392.72	21.92	19.64	0.00	0.00	434.28	09/05/2024	
									434.28		
18 323 03 022	5700 PEACHTREE INDUSTRIAL										
VOYLES FAMILY PARTNERSHI	2023		F	2,831.78	158.07	141.59	0.00	0.00	3,131.44	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023		S	2,831.78	158.07	141.59	0.00	0.00	3,131.44	09/05/2024	
									6,262.88		
18 323 03 043	5718 PEACHTREE INDUSTRIAL										
VOYLES FAMILY PARTNERSHI	2024		S	20.26	0.18	1.01	0.00	0.00	21.45	02/17/2025	
									21.45		
18 323 03 051	5700 PEACHTREE INDUSTRIAL										
VOYLES FAMILY PARTNERSHI	2023		F	774.24	43.22	38.71	0.00	0.00	856.17	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023		S	774.24	43.22	38.71	0.00	0.00	856.17	09/05/2024	
									1,712.34		
18 323 05 009	2304 CLYDE DR 30341										
ROBLEDO RICARDO	2024	2818-0443	F	3,694.28	64.65	177.52	0.00	0.00	3,936.45	09/30/2024	
ROBLEDO RICARDO	2024	2818-0443	S	3,694.28	64.65	177.52	28.00	20.00	3,984.45	11/15/2024	
									7,920.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 323 06 009	3953	FORREST CT 30341 161									
HUYNH MONICA	2024	H1F S		1,554.48	27.20	76.85	0.00	0.00	1,658.53	01/15/2025	
GRAND TOTAL DUE									1,658.53		
18 323 06 025	3885	N PEACHTREE RD 30341									
BELLSOUTH	2019	F		372.00	162.06	0.00	0.00	0.00	534.06	09/30/2019	
BELLSOUTH	2019	S		372.00	162.06	0.00	0.00	0.00	534.06	11/15/2019	
BELLSOUTH	2020	F		372.00	133.22	0.00	0.00	0.00	505.22	09/30/2020	
BELLSOUTH	2020	S		372.00	133.22	0.00	0.00	0.00	505.22	11/16/2020	
BELLSOUTH	2021	S		22.61	6.68	0.00	0.00	0.00	29.29	11/15/2021	
BELLSOUTH	2024	F		1,084.80	18.98	0.00	0.00	0.00	1,103.78	09/30/2024	
BELLSOUTH	2024	S		1,084.80	18.98	0.00	0.00	0.00	1,103.78	11/15/2024	
GRAND TOTAL DUE									4,315.41		
18 323 06 042	3773	SUMMER ROSE DR 30341									
KARIM SAJEDUL MD	2024	2818-0444 S		5,269.13	92.21	260.46	28.00	20.00	5,669.80	11/15/2024	
GRAND TOTAL DUE									5,669.80		
18 324 01 015	3835	COMMANDER DR 30341									
SHAPIRO JOESPH	2024	H1F F		3,800.57	66.51	190.03	0.00	0.00	4,057.11	01/15/2025	
SHAPIRO JOESPH	2024	H1F S		3,800.57	66.51	190.03	0.00	0.00	4,057.11	01/15/2025	
GRAND TOTAL DUE									8,114.22		
18 324 01 023	3871	CARLTON DR 30341 186									
MCMANUS MARIE S	2024	2818-0445 H4FCB F		624.00	10.92	28.21	0.00	0.00	663.13	09/30/2024	
MCMANUS MARIE S	2024	2818-0445 H4FCB S		624.00	10.92	28.21	28.00	20.00	711.13	11/15/2024	
GRAND TOTAL DUE									1,374.26		
18 324 02 001	3898	CARLTON DR 30341 182									
NIKOLOV PETAR V	2024	2818-0446 S		7,966.82	139.42	395.37	27.67	19.77	8,549.05	11/15/2024	
GRAND TOTAL DUE									8,549.05		
18 324 03 006	3852	COMMANDER DR 30341 1									
ROCHELL JOY S	2021	2459-0088 H1F S		553.27	163.55	26.47	8.65	276.82	1,028.76	11/15/2021	
ROCHELL JOY S	2022	2586-0329 H1F S		2,003.50	467.01	97.18	28.00	20.00	2,615.69	11/15/2022	
ROCHELL JOY S	2023	2679-0050 H1F F		1,955.19	257.37	94.76	0.00	0.00	2,307.32	10/02/2023	
ROCHELL JOY S	2023	2679-0050 H1F S		1,955.20	257.37	94.77	28.00	113.98	2,449.32	11/15/2023	
ROCHELL JOY S	2024	H1F F		2,432.18	42.56	118.61	0.00	0.00	2,593.35	09/30/2024	
ROCHELL JOY S	2024	H1F S		2,432.18	42.56	118.61	0.00	0.00	2,593.35	11/15/2024	
GRAND TOTAL DUE									13,587.79		
18 324 03 007	3846	COMMANDER DR 30341 1									
ROCHELL ANNIE JOY HER ES	2023	2686-0443 S		1,044.84	137.53	52.24	22.42	559.49	1,816.52	11/15/2023	
ROCHELL ANNIE JOY HER ES	2024	2818-0447 F		1,314.67	23.01	65.73	0.00	0.00	1,403.41	09/30/2024	
ROCHELL ANNIE JOY HER ES	2024	2818-0447 S		1,314.67	23.01	65.73	28.00	20.00	1,451.41	11/15/2024	
GRAND TOTAL DUE									4,671.34		
18 324 03 012	3770	LONGVIEW DR 30341									
CHAMBLEE CITY OF	2024	F		31.20	0.55	0.00	0.00	0.00	31.75	09/30/2024	
CHAMBLEE CITY OF	2024	S		31.20	0.55	0.00	0.00	0.00	31.75	11/15/2024	
GRAND TOTAL DUE									63.50		
18 324 04 007	3838	ENSIGN DR 30341 1836									
ISHKANIYAN GEORGE	2024	H1F S		867.44	0.00	0.00	0.00	0.00	867.44	03/24/2025	
GRAND TOTAL DUE									867.44		
18 324 08 051	3940	COMMANDER DR 30341 1									
SEGAL GRANT	2024	2818-0449 S		76.74	1.34	3.78	18.00	20.00	119.86	11/15/2024	
GRAND TOTAL DUE									119.86		
18 324 08 057	3848	MONTFORD DR 30341									
CITY OF CHAMBLEE	2024	2818-0450 F		3,729.26	65.26	183.47	0.00	0.00	3,977.99	09/30/2024	
CITY OF CHAMBLEE	2024	2818-0450 S		3,729.26	65.26	183.47	28.00	20.00	4,025.99	11/15/2024	
GRAND TOTAL DUE									8,003.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 08 062	3812	MONTFORD DR	30341								
ROPER ROBERT MARK SUPPLE	2024		H3FCSS	5.47	0.10	0.22	0.00	0.00	5.79	11/15/2024	
GRAND TOTAL DUE									5.79		
18 324 08 094	1943	CHAMDUN WAY	30341 17								
STOKES THOMAS G JR	2023		H1F F	537.83	14.56	26.89	0.00	0.00	579.28	12/23/2024	
STOKES THOMAS G JR	2023		H1F S	537.83	14.56	26.89	0.00	0.00	579.28	12/23/2024	
STOKES THOMAS G JR	2024		H1F F	535.99	0.00	0.00	0.00	0.00	535.99	03/24/2025	
STOKES THOMAS G JR	2024		H1F S	535.99	0.00	0.00	0.00	0.00	535.99	03/24/2025	
GRAND TOTAL DUE									2,230.54		
18 324 09 025	3892	CAPTAIN DR	30341								
MCNALLY SAM	2023		H1F F	762.90	27.97	38.15	0.00	0.00	829.02	11/25/2024	
MCNALLY SAM	2023		H1F S	762.90	27.97	38.15	0.00	0.00	829.02	11/25/2024	
GRAND TOTAL DUE									1,658.04		
18 324 12 005	3915	ADMIRAL DR	30341 184								
MCSWEEN JOANN	2023	2713-0397	H9CB F	690.54	90.90	31.53	0.00	0.00	812.97	10/02/2023	
MCSWEEN JOANN	2023	2713-0397	H9CB S	690.55	90.90	31.53	28.00	168.98	1,009.96	11/15/2023	
MCSWEEN JOANN	2024	2818-0452	H9CB F	815.69	14.27	37.79	0.00	0.00	867.75	09/30/2024	
MCSWEEN JOANN	2024	2818-0452	H9CB S	815.69	14.27	37.79	28.00	20.00	915.75	11/15/2024	
GRAND TOTAL DUE									3,606.43		
18 324 12 018	3835	ADMIRAL DR	30341 191								
TENCH DAVID W	2024		H1F S	654.46	11.45	31.95	0.00	0.00	697.86	11/15/2024	
GRAND TOTAL DUE									697.86		
18 324 12 019	3827	ADMIRAL DR	30341 191								
KIRK MARILYN L	2023		H1FCSS	6.23	0.35	0.31	0.00	0.00	6.89	09/05/2024	
GRAND TOTAL DUE									6.89		
18 324 12 024	3795	ADMIRAL DR	30341 222								
SPARTAN HOMES LLC	2023		F	649.46	36.25	32.47	0.00	0.00	718.18	09/05/2024	
SPARTAN HOMES LLC	2023		S	649.46	36.25	32.47	0.00	0.00	718.18	09/05/2024	
GRAND TOTAL DUE									1,436.36		
18 324 15 013	3974	ADMIRAL DR	30341 182								
KOVACICH JENNIFER	2024		H1F S	795.94	13.94	39.01	0.00	0.00	848.89	01/15/2025	
GRAND TOTAL DUE									848.89		
18 324 16 003	2032	PLANTATION LN	30341								
HUNTLEY HILLS SWIM CLUB	2020	2360-0216	S	75.52	27.05	3.53	15.08	62.83	184.01	11/16/2020	
HUNTLEY HILLS SWIM CLUB	2024	2818-0453	F	2,328.46	40.74	100.23	0.00	0.00	2,469.43	09/30/2024	
HUNTLEY HILLS SWIM CLUB	2024	2818-0453	S	2,328.46	40.74	100.23	28.00	20.00	2,517.43	11/15/2024	
GRAND TOTAL DUE									5,170.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 01 061	1758 R	REMINGTON RD 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MCCLANAHAN BUD INC	2017		F	15.00	8.93	0.00	0.00	0.00	23.93	10/02/2017	
MCCLANAHAN BUD INC	2017		S	15.00	8.93	0.00	0.00	0.00	23.93	11/15/2017	
MCCLANAHAN BUD INC	2018		F	15.00	7.81	0.00	0.00	0.00	22.81	10/01/2018	
MCCLANAHAN BUD INC	2018		S	15.00	7.81	0.00	0.00	0.00	22.81	11/15/2018	
MCCLANAHAN BUD INC	2019		F	15.00	6.53	0.00	0.00	0.00	21.53	09/30/2019	
MCCLANAHAN BUD INC	2019		S	15.00	6.53	0.00	0.00	0.00	21.53	11/15/2019	
MCCLANAHAN BUD INC	2020		F	16.50	5.91	0.00	0.00	0.00	22.41	09/30/2020	
MCCLANAHAN BUD INC	2020		S	16.50	5.91	0.00	0.00	0.00	22.41	11/16/2020	
MCCLANAHAN BUD INC	2021		F	23.50	6.95	0.00	0.00	0.00	30.45	09/30/2021	
MCCLANAHAN BUD INC	2021		S	23.50	6.95	0.00	0.00	0.00	30.45	11/15/2021	
MCCLANAHAN BUD INC	2022		F	25.13	5.86	0.00	0.00	0.00	30.99	09/30/2022	
MCCLANAHAN BUD INC	2022		S	25.12	5.86	0.00	0.00	0.00	30.98	11/15/2022	
MCCLANAHAN BUD INC	2023		F	26.76	3.52	0.00	0.00	0.00	30.28	10/02/2023	
MCCLANAHAN BUD INC	2023		S	26.74	3.52	0.00	0.00	0.00	30.26	11/15/2023	
MCCLANAHAN BUD INC	2024		F	35.50	0.62	0.00	0.00	0.00	36.12	09/30/2024	
MCCLANAHAN BUD INC	2024		S	35.50	0.62	0.00	0.00	0.00	36.12	11/15/2024	
					GRAND TOTAL DUE				437.01		
18 325 04 003	3876	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TIMBER MILL VILLAGE LLC	2023		F	899.30	118.38	2.70	0.00	0.00	1,020.38	10/02/2023	
TIMBER MILL VILLAGE LLC	2023		S	899.30	118.38	2.70	28.00	20.00	1,068.38	11/15/2023	
TIMBER MILL VILLAGE LLC	2024		F	1,202.80	21.05	4.05	0.00	0.00	1,227.90	09/30/2024	
TIMBER MILL VILLAGE LLC	2024		S	1,202.80	21.05	4.05	28.00	20.00	1,275.90	11/15/2024	
					GRAND TOTAL DUE				4,592.56		
18 325 04 015	1731	REMINGTON RD 30341 1									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DODSON RICHARD G	2024		F	417.14	7.31	17.31	0.00	0.00	441.76	09/30/2024	
DODSON RICHARD G	2024		S	417.14	7.31	17.31	28.00	20.00	489.76	11/15/2024	
					GRAND TOTAL DUE				931.52		
18 325 04 031	1863	COLT DR 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CUMMINGS EVAN	2024		F	2,896.70	50.70	141.29	0.00	0.00	3,088.69	09/30/2024	
CUMMINGS EVAN	2024		S	2,896.70	50.70	141.29	28.00	20.00	3,136.69	11/15/2024	
					GRAND TOTAL DUE				6,225.38		
18 325 04 106	1901	WYNDALE CT 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DENEEN LEE ANDREW	2024		F	505.37	0.00	0.00	0.00	0.00	505.37	03/24/2025	
DENEEN LEE ANDREW	2024		S	505.37	0.00	0.00	0.00	0.00	505.37	03/24/2025	
					GRAND TOTAL DUE				1,010.74		
18 325 04 177	3837	SIDESTREET 30341 177									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ELY WARREN G III	2024		S	113.43	1.99	5.50	0.00	0.00	120.92	11/15/2024	
					GRAND TOTAL DUE				120.92		
18 325 04 213	3834	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THORBURN MONICA	2024		F	13,966.28	244.41	694.77	0.00	0.00	14,905.46	09/30/2024	
THORBURN MONICA	2024		S	13,966.28	244.41	694.77	28.00	20.00	14,953.46	11/15/2024	
					GRAND TOTAL DUE				29,858.92		
18 325 06 039	2056	GRAMERCY CIR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
VAFAI JALLEH	2024		S	75.67	1.32	3.51	18.00	20.00	118.50	11/15/2024	
					GRAND TOTAL DUE				118.50		
18 325 06 065	2093	GRAMERCY CIR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
SHIM YANGSUP AND SEUNG J	2024		F	627.33	0.00	0.00	0.00	0.00	627.33	03/24/2025	
SHIM YANGSUP AND SEUNG J	2024		S	627.33	0.00	0.00	0.00	0.00	627.33	03/24/2025	
					GRAND TOTAL DUE				1,254.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 07 003	3823	GRANGER DR	30341 172								
KEHOE DANIEL	2023	H1F	F	585.53	15.86	29.28	0.00	0.00	630.67	12/23/2024	
KEHOE DANIEL	2023	H1F	S	585.53	15.86	29.28	0.00	0.00	630.67	12/23/2024	
KEHOE DANIEL	2024	H1F	F	582.99	5.10	29.15	0.00	0.00	617.24	02/17/2025	
KEHOE DANIEL	2024	H1F	S	582.99	5.10	29.15	0.00	0.00	617.24	02/17/2025	
						GRAND TOTAL DUE			2,495.82		
18 326 01 008	3764	WATKINS PL NE	30319								
PEREZ ROBERT ERNEST	2023	H5F	S	257.12	6.96	12.86	0.00	0.00	276.94	12/23/2024	
						GRAND TOTAL DUE			276.94		
18 326 01 021	3852	FLOWERLAND DR NE	303								
CASSIDY KAREN	2024	H1F	F	293.60	0.00	0.00	0.00	0.00	293.60	03/24/2025	
CASSIDY KAREN	2024	H1F	S	293.60	0.00	0.00	0.00	0.00	293.60	03/24/2025	
						GRAND TOTAL DUE			587.20		
18 326 01 028	3902	FLOWERLAND DR	30319								
BAY LEA	2024	2818-0461	H1F S	356.15	6.23	17.64	28.00	20.00	428.02	11/15/2024	
						GRAND TOTAL DUE			428.02		
18 326 01 140	3798	ASHFORD KNL	30319								
BOYNTON JANE F	2024	2818-0462	H1F S	3,348.82	58.60	163.90	28.00	20.00	3,619.32	11/15/2024	
						GRAND TOTAL DUE			3,619.32		
18 326 01 189	3920	ASHFORD TRL NE	30319								
NAFFIS MARY LISA	2024	H1F	F	460.21	0.00	0.00	0.00	0.00	460.21	03/24/2025	
NAFFIS MARY LISA	2024	H1F	S	460.21	0.00	0.00	0.00	0.00	460.21	03/24/2025	
						GRAND TOTAL DUE			920.42		
18 327 01 010	3968	ASHFORD DUNWOODY RD									
3968 ASHFORD DUNWOODY RC	2024		F	18,422.62	322.40	917.59	0.00	0.00	19,662.61	09/30/2024	
3968 ASHFORD DUNWOODY RC	2024		S	18,422.62	322.40	917.59	0.00	0.00	19,662.61	11/15/2024	
						GRAND TOTAL DUE			39,325.22		
18 327 01 021	1269	CHAUCER LN NE	30319								
BAHRATSOU MAKSIM	2024	2818-0463	H1F F	6,107.74	106.89	301.84	0.00	0.00	6,516.47	09/30/2024	
BAHRATSOU MAKSIM	2024	2818-0463	H1F S	6,107.74	106.89	301.84	28.00	20.00	6,564.47	11/15/2024	
						GRAND TOTAL DUE			13,080.94		
18 327 01 022	1257	CHAUCER LN NE	30319								
BAHRATOU MAKSIM	2024	2818-0464	F	3,898.03	68.22	191.36	0.00	0.00	4,157.61	09/30/2024	
BAHRATOU MAKSIM	2024	2818-0464	S	3,898.03	68.22	191.36	28.00	20.00	4,205.61	11/15/2024	
						GRAND TOTAL DUE			8,363.22		
18 327 01 038	3864	PARKCREST DR NE	3031								
MOORE KEVIN M	2024	H1F	S	669.56	11.72	32.64	0.00	0.00	713.92	01/15/2025	
						GRAND TOTAL DUE			713.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 327 01 110	3820	W NANCY CREEK PL 303									
ASHDUN CORPORATION	2017	1973-0342	F	66.07	39.35	3.30	0.00	0.00	108.72	10/02/2017	DO
ASHDUN CORPORATION	2017	1973-0342	S	66.07	39.35	3.30	30.50	20.00	159.22	11/15/2017	DO
ASHDUN CORPORATION	2018	2136-0012	F	66.70	34.72	3.34	0.00	0.00	104.76	10/01/2018	
ASHDUN CORPORATION	2018	2136-0012	S	66.70	34.72	3.34	30.50	20.00	155.26	11/15/2018	
ASHDUN CORPORATION	2019	2266-0249	F	67.40	29.36	3.37	0.00	0.00	100.13	09/30/2019	
ASHDUN CORPORATION	2019	2266-0249	S	67.40	29.36	3.37	30.50	91.84	222.47	11/15/2019	
ASHDUN CORPORATION	2020	2360-0232	F	67.37	24.13	3.37	0.00	0.00	94.87	09/30/2020	
ASHDUN CORPORATION	2020	2360-0232	S	67.37	24.13	3.37	28.00	224.80	347.67	11/16/2020	
ASHDUN CORPORATION	2021	2459-0105	F	269.97	79.81	13.50	0.00	0.00	363.28	09/30/2021	
ASHDUN CORPORATION	2021	2459-0105	S	269.97	79.81	13.50	28.00	506.41	897.69	11/15/2021	
ASHDUN CORPORATION	2022		F	270.86	63.13	13.54	0.00	0.00	347.53	09/30/2022	
ASHDUN CORPORATION	2022		S	270.86	63.13	13.54	0.00	0.00	347.53	11/15/2022	
ASHDUN CORPORATION	2023	2713-0477	F	268.32	35.32	13.42	0.00	0.00	317.06	10/02/2023	
ASHDUN CORPORATION	2023	2713-0477	S	268.32	35.32	13.42	28.00	645.52	990.58	11/15/2023	
ASHDUN CORPORATION	2024		F	270.44	4.73	13.52	0.00	0.00	288.69	09/30/2024	
ASHDUN CORPORATION	2024		S	270.44	4.73	13.52	0.00	0.00	288.69	11/15/2024	
GRAND TOTAL DUE									5,134.15		
18 327 06 001	1250	BECKET DR NE 30319									
BRENNER DARA AND ROBERT	2024	2818-0465	H1F F	4,748.17	83.09	234.40	0.00	0.00	5,065.66	09/30/2024	NS
BRENNER DARA AND ROBERT	2024	2818-0465	H1F S	5,583.17	97.71	275.62	28.00	*****	7,145.70	11/15/2024	NS
GRAND TOTAL DUE									12,211.36		
18 327 08 008	1297	W NANCY CREEK DR NE									
STORM PAMELA D	2024	2818-0466	H1F F	2,846.11	49.81	138.77	0.00	0.00	3,034.69	09/30/2024	
STORM PAMELA D	2024	2818-0466	H1F S	2,846.11	49.81	138.77	28.00	20.00	3,082.69	11/15/2024	
GRAND TOTAL DUE									6,117.38		
18 327 08 012	1265	W NANCY CREEK DR NE									
ARNETT GERSON L	2024	2818-0467	H1F S	153.56	2.69	7.51	28.00	20.00	211.76	11/15/2024	
GRAND TOTAL DUE									211.76		
18 327 09 007	1381	BRENTON DR NE 30319									
SAADE NICOLE	2024	2818-0468	H4F S	18.39	0.32	0.77	18.00	20.00	57.48	11/15/2024	
GRAND TOTAL DUE									57.48		
18 327 11 006	1423	ASHFORD PL NE 30319									
KODOR DMITRI	2024		H1S F	342.65	0.00	0.00	0.00	0.00	342.65	03/24/2025	
KODOR DMITRI	2024		H1S S	342.65	0.00	0.00	0.00	0.00	342.65	03/24/2025	
GRAND TOTAL DUE									685.30		
18 327 12 011	1453	ASHFORD PL NE 30319									
MARTIN MARY MAUREEN GALI	2023	2713-0505	H9F S	5.48	0.73	0.24	15.17	16.85	38.47	11/15/2023	
GRAND TOTAL DUE									38.47		
18 327 13 023	3778	ASHFORD LAKE CT 3031									
ESTEBAN JUAN	2024		H1F F	2,178.72	38.13	105.39	0.00	0.00	2,322.24	09/30/2024	
ESTEBAN JUAN	2024		H1F S	2,178.72	38.13	105.39	0.00	0.00	2,322.24	11/15/2024	
GRAND TOTAL DUE									4,644.48		
18 327 14 011	3915	ASHFORD LAKE CT 3031									
CHESTER ALEXANDER	2023	2713-0510	S	6.50	0.85	0.32	18.00	20.00	45.67	11/15/2023	
CHESTER ALEXANDER	2024	2818-0469	F	3,919.19	68.59	192.41	0.00	0.00	4,180.19	09/30/2024	
CHESTER ALEXANDER	2024	2818-0469	S	3,919.19	68.59	192.41	28.00	20.00	4,228.19	11/15/2024	
GRAND TOTAL DUE									8,454.05		

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18 328 01 008	3936	BYRNWYCK PL NE	30319								
JULIAN WILLIE HIS ESTATE	2021	2459-0115	F	13,193.01	989.21	659.65	0.00	0.00	14,841.87	07/15/2024	
JULIAN WILLIE HIS ESTATE	2021	2459-0115	S	20,727.34	1,554.13	1,034.03	28.00	75.00	23,418.50	07/15/2024	
JULIAN WILLIE HIS ESTATE	2022		F	17,172.83	1,287.62	858.64	0.00	0.00	19,319.09	07/15/2024	
JULIAN WILLIE HIS ESTATE	2022		S	17,172.83	1,287.62	858.64	0.00	0.00	19,319.09	07/15/2024	
JULIAN WILLIE HIS ESTATE	2023	2713-0511	F	19,119.07	1,433.55	954.53	0.00	0.00	21,507.15	07/15/2024	
JULIAN WILLIE HIS ESTATE	2023	2713-0511	S	20,679.03	1,550.51	1,031.29	0.00	187.96	23,448.79	07/15/2024	
JULIAN WILLIE HIS ESTATE	2024		F	21,704.50	379.83	1,081.68	0.00	0.00	23,166.01	09/30/2024	
JULIAN WILLIE HIS ESTATE	2024		S	21,704.50	379.83	1,081.68	0.00	0.00	23,166.01	11/15/2024	
									168,186.51		
18 328 01 067	1180	BYRNWYCK RD NE	30319								
EBERLE JAMES C	2024		H1F F	505.19	0.00	0.00	0.00	0.00	505.19	04/18/2025	
EBERLE JAMES C	2024		H1F S	505.19	0.00	0.00	0.00	0.00	505.19	04/18/2025	
									1,010.38		
18 328 01 107	1159	BYRNWYCK RD NE	30319								
MALLOY CASSIE OPPENHEIM	2024		H1F F	664.30	0.00	0.00	0.00	0.00	664.30	04/18/2025	
MALLOY CASSIE OPPENHEIM	2024		H1F S	664.30	0.00	0.00	0.00	0.00	664.30	04/18/2025	
									1,328.60		
18 328 01 189	3920	CHAUCER WOOD	30319								
CHAUCER WOOD HOMEOWNERS	2022		F	50.25	11.71	0.00	0.00	0.00	61.96	09/30/2022	
CHAUCER WOOD HOMEOWNERS	2022		S	50.25	11.71	0.00	0.00	0.00	61.96	11/15/2022	
CHAUCER WOOD HOMEOWNERS	2023		F	53.50	7.04	0.00	0.00	0.00	60.54	10/02/2023	
CHAUCER WOOD HOMEOWNERS	2023		S	53.50	7.04	0.00	0.00	0.00	60.54	11/15/2023	
CHAUCER WOOD HOMEOWNERS	2024		F	71.00	1.24	0.00	0.00	0.00	72.24	09/30/2024	
CHAUCER WOOD HOMEOWNERS	2024		S	71.00	1.24	0.00	0.00	0.00	72.24	11/15/2024	
									389.48		
18 328 01 193	837	BYRNWYCK RD NE	30319								
USDAN WILLIAM	2024		H1 F	500.51	4.38	25.03	0.00	0.00	529.92	02/17/2025	
USDAN WILLIAM	2024		H1 S	500.51	4.38	25.03	0.00	0.00	529.92	02/17/2025	
									1,059.84		
18 328 01 217	813	R BYRNWYCK RD	30319								
CHAUCER WOOD HOMEOWNERS	2024	2818-0470	F	15.77	0.28	0.79	0.00	0.00	16.84	09/30/2024	
CHAUCER WOOD HOMEOWNERS	2024	2818-0470	S	15.77	0.28	0.79	18.00	20.00	54.84	11/15/2024	
									71.68		
18 328 01 231	3912	W NANCY CREEK CT	303								
GRAHAM DEVELOPMENT INC	2024		F	71.00	1.24	0.00	0.00	0.00	72.24	09/30/2024	
GRAHAM DEVELOPMENT INC	2024		S	71.00	1.24	0.00	0.00	0.00	72.24	11/15/2024	
									144.48		
18 328 02 005	1318	OLD JOHNSON FERRY RD									
ROGERS FAMILY TRUST	2024	2818-0471	H1F F	5,100.50	89.26	251.49	0.00	0.00	5,441.25	09/30/2024	
ROGERS FAMILY TRUST	2024	2818-0471	H1F S	5,100.50	89.26	251.49	28.00	20.00	5,489.25	11/15/2024	
									10,930.50		
18 328 02 015	1357	BROOKLAWN RD NE	3031								
WOODFORD SR RICHARD GARN	2024	2818-0472	H1F F	846.22	14.82	41.55	0.00	0.00	902.59	09/30/2024	
WOODFORD SR RICHARD GARN	2024	2818-0472	H1F S	3,945.60	69.05	193.74	28.00	20.00	4,256.39	11/15/2024	
									5,158.98		
18 328 02 022	1283	BROOKLAWN RD NE	3031								
BYRD BETTY D	2024	2818-0473	H4F F	489.08	8.56	20.91	0.00	0.00	518.55	09/30/2024	
BYRD BETTY D	2024	2818-0473	H4F S	489.08	8.56	20.91	28.00	20.00	566.55	11/15/2024	
									1,085.10		
18 328 03 010	1333	OLD JOHNSON FERRY RD									
MONTANEZ GUSTAVO	2023		H1F F	483.00	17.71	24.15	0.00	0.00	524.86	11/25/2024	
MONTANEZ GUSTAVO	2023		H1F S	483.00	17.71	24.15	0.00	0.00	524.86	11/25/2024	
									1,049.72		

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18 328 03 012	1351	OLD JOHNSON FERRY RD									
	2024		F	4,709.92	82.43	231.96	0.00	0.00	5,024.31	09/30/2024	
	2024		S	4,709.92	82.43	231.96	28.00	20.00	5,072.31	11/15/2024	
						GRAND TOTAL DUE			10,096.62		
18 328 03 024	1046	WESTBROOKE WAY NE 30									
	2024		H1F F	498.87	0.00	0.00	0.00	0.00	498.87	04/18/2025	
	2024		H1F S	498.87	0.00	0.00	0.00	0.00	498.87	04/18/2025	
						GRAND TOTAL DUE			997.74		
18 328 03 031	1029	WESTBROOKE WAY NE 30									
	2023		H1 F	671.07	37.46	33.55	0.00	0.00	742.08	09/05/2024	
	2023		H1 S	671.07	37.46	33.55	0.00	0.00	742.08	09/05/2024	
						GRAND TOTAL DUE			1,484.16		
18 328 03 035	1043	WESTBROOKE WAY NE 30									
	2024		H1F S	213.99	3.75	10.53	28.00	20.00	276.27	11/15/2024	
						GRAND TOTAL DUE			276.27		
18 328 03 057	1082	WESTBROOKE WAY NE 30									
	2024		H1F F	4,197.45	73.46	206.33	0.00	0.00	4,477.24	09/30/2024	
	2024		H1F S	4,197.45	73.46	206.33	28.00	20.00	4,525.24	11/15/2024	
						GRAND TOTAL DUE			9,002.48		
18 329 10 037	10	PERIMETER SUMMIT BLVD									
	2023		H1F S	13.30	1.12	0.67	0.00	0.00	15.09	06/20/2024	
						GRAND TOTAL DUE			15.09		
18 329 10 058	10	PERIMETER SUMMIT BLVD									
	2024		S	1,559.96	27.30	75.34	28.00	20.00	1,710.60	11/15/2024	
						GRAND TOTAL DUE			1,710.60		
18 329 10 152	10	PERIMETER SUMMIT BLVD									
	2024		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
18 329 10 241	10	PERIMETER SUMMIT BLVD									
	2024		F	1,589.92	27.82	76.83	0.00	0.00	1,694.57	09/30/2024	
	2024		S	1,589.92	27.82	76.83	28.00	20.00	1,742.57	11/15/2024	
						GRAND TOTAL DUE			3,437.14		
18 330 02 014	4047	ASHFORD DUNWOODY RD									
	2024		F	924.05	16.17	46.20	0.00	0.00	986.42	01/15/2025	
	2024		S	924.05	16.17	46.20	0.00	0.00	986.42	01/15/2025	
						GRAND TOTAL DUE			1,972.84		
18 330 02 018	4113	ASHWOODY TRL NE 3031									
	2024		H1F S	1,119.66	19.60	55.06	0.00	0.00	1,194.32	01/15/2025	
						GRAND TOTAL DUE			1,194.32		
18 330 02 077	4064	NAVAJO TRL NE 30319									
	2024		H1F F	3,063.00	53.61	149.61	0.00	0.00	3,266.22	09/30/2024	
	2024		H1F S	3,063.00	53.61	149.61	0.00	0.00	3,266.22	11/15/2024	
						GRAND TOTAL DUE			6,532.44		
18 330 02 082	4186	SHAWNEE LN NE 30319									
	2024		H9F F	20.27	0.35	0.86	0.00	0.00	21.48	09/30/2024	
	2024		H9F S	493.41	8.64	21.13	28.00	20.00	571.18	11/15/2024	
						GRAND TOTAL DUE			592.66		
18 330 04 001	4030	ASHFORD DUNWOODY RD									
	2024		S	1,035.72	18.12	50.86	0.00	0.00	1,104.70	01/15/2025	
						GRAND TOTAL DUE			1,104.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 330 05 003	1387	OCONEE PASS NE 30319									
GEORGE MELVIN CHACKO	2024	H1F	F	1,008.55	0.00	0.00	0.00	0.00	1,008.55	03/24/2025	
GEORGE MELVIN CHACKO	2024	H1F	S	1,008.55	0.00	0.00	0.00	0.00	1,008.55	03/24/2025	
									2,017.10		
18 330 06 002	1425	OCONEE PASS NE 30319									
HOWKINS JOHN H	2024		F	1,062.82	0.00	0.00	0.00	0.00	1,062.82	04/18/2025	
HOWKINS JOHN H	2024		S	1,062.82	0.00	0.00	0.00	0.00	1,062.82	04/18/2025	
									2,125.64		
18 330 06 004	1441	OCONEE PASS NE 30319									
STRICKER ELON STEVEN	2023	H1F	F	1,001.93	27.13	50.10	0.00	0.00	1,079.16	12/23/2024	
STRICKER ELON STEVEN	2023	H1F	S	1,001.93	27.13	50.10	0.00	0.00	1,079.16	12/23/2024	
STRICKER ELON STEVEN	2024	H1F	F	997.57	0.00	0.00	0.00	0.00	997.57	03/24/2025	
STRICKER ELON STEVEN	2024	H1F	S	997.57	0.00	0.00	0.00	0.00	997.57	03/24/2025	
									4,153.46		
18 330 11 005	4133	OAK FOREST DR NE 303									
MCCRARY MILDRED A	2024	2818-0482	H1F S	190.85	3.34	9.38	28.00	20.00	251.57	11/15/2024	
									251.57		
18 330 11 019	4252	ASHWOODY TRL 30319 1									
DELMONTE MARTIN	2023	H1F	F	723.83	26.54	36.19	0.00	0.00	786.56	11/25/2024	
DELMONTE MARTIN	2023	H1F	S	723.83	26.54	36.19	0.00	0.00	786.56	11/25/2024	
									1,573.12		
18 330 12 002	4088	OAK FOREST DR NE 303									
FORDJOUR NANA YAA	2024		F	3,807.37	0.00	0.00	0.00	0.00	3,807.37	04/18/2025	
FORDJOUR NANA YAA	2024		S	3,807.37	0.00	0.00	0.00	0.00	3,807.37	04/18/2025	
									7,614.74		
18 330 12 036	4389	ASHWOODY TRL NE 3031									
HASSAN MOHAMMED	2024	2818-0483	H1F S	4,577.34	80.11	226.57	28.00	20.00	4,932.02	11/15/2024	
									4,932.02		
18 330 12 039	4365	ASHWOODY TRL 30319 1									
DIAZ VINCENT	2023	H1F	F	286.68	10.51	14.33	0.00	0.00	311.52	11/25/2024	
DIAZ VINCENT	2023	H1F	S	286.82	10.51	14.34	0.00	0.00	311.67	11/25/2024	
									623.19		
18 330 12 047	4407	ASHWOODY TRL 30319									
KIM RAEHA	2021	2459-0130	F	295.16	87.25	14.76	0.00	0.00	397.17	09/30/2021	
KIM RAEHA	2021	2459-0130	S	295.16	87.25	14.76	28.00	373.98	799.15	11/15/2021	
									1,196.32		
18 330 14 057	4204	NAVAJO TRL NE 30319									
WEBER JAMES NEALE	2024	H1F	F	961.58	16.83	48.08	0.00	0.00	1,026.49	01/15/2025	
WEBER JAMES NEALE	2024	H1F	S	961.58	16.83	48.08	0.00	0.00	1,026.49	01/15/2025	
									2,052.98		
18 330 15 001	4194	ASHFORD DUNWOODY RD									
DEKALB COUNTY	2017		F	112.20	66.83	5.61	0.00	0.00	184.64	10/02/2017	DC
DEKALB COUNTY	2017		S	112.20	66.83	5.61	0.00	0.00	184.64	11/15/2017	DC
DEKALB COUNTY	2018		F	112.20	58.41	5.61	0.00	0.00	176.22	10/01/2018	DC
DEKALB COUNTY	2018		S	112.20	58.41	5.61	0.00	0.00	176.22	11/15/2018	DC
DEKALB COUNTY	2019		F	112.20	48.88	5.61	0.00	0.00	166.69	09/30/2019	DC
DEKALB COUNTY	2019		S	112.20	48.88	5.61	0.00	0.00	166.69	11/15/2019	DC
									1,055.10		
18 330 16 012	1306	DUNWOODY LN 30319									
VU THUY THIEN LE	2024	2818-0484	F	5,492.42	96.12	271.08	0.00	0.00	5,859.62	09/30/2024	
VU THUY THIEN LE	2024	2818-0484	S	5,492.42	96.12	271.08	28.00	20.00	5,907.62	11/15/2024	
									11,767.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 331 02 006	4148	BERKFORD	CIR NE 3031								
MELTZ ROSS A	2024	H1F	F	526.54	0.00	0.00	0.00	0.00	526.54	03/24/2025	
MELTZ ROSS A	2024	H1F	S	526.54	0.00	0.00	0.00	0.00	526.54	03/24/2025	
									1,053.08		
18 331 03 015	4428	CANDLER	LK E 30319								
LUNG RAYMUNDO	2024	H1	F	477.92	0.00	0.00	0.00	0.00	477.92	04/18/2025	
LUNG RAYMUNDO	2024	H1	S	477.92	0.00	0.00	0.00	0.00	477.92	04/18/2025	
									955.84		
18 331 05 004	4218	LONG BRANCH	CT NE 30								
QUILLIAN CELIA	2024	H1F	S	135.35	2.37	6.60	0.00	0.00	144.32	11/15/2024	
									144.32		
18 331 08 008	1578	BRAWLEY	CIR NE 30319								
KEHOE PAM	2024	2818-0485	H1F S	132.53	2.32	6.47	28.00	20.00	189.32	11/15/2024	
									189.32		
18 331 09 010	1555	BRAWLEY	CIR NE 30319								
WENGERT KLEMENS	2024	2818-0486	H1F F	123.89	2.18	6.04	0.00	0.00	132.11	09/30/2024	
WENGERT KLEMENS	2024	2818-0486	H1F S	2,669.27	46.71	129.93	28.00	20.00	2,893.91	11/15/2024	
									3,026.02		
18 331 09 015	4150	BRAWLEY	DR NE 30319								
PETERSON STEVEN	2024		H1F F	329.02	2.88	16.45	0.00	0.00	348.35	02/17/2025	
PETERSON STEVEN	2024		H1F S	329.02	2.88	16.45	0.00	0.00	348.35	02/17/2025	
									696.70		
18 331 10 010	4058	CANDLER	LK W 30319								
HOUSEAL JOHN F SR	2023	2713-0546	H1F S	132.81	4.87	6.64	0.00	0.00	144.32	11/25/2024	
									144.32		
18 332 02 024	4183	DUNWOODY	TER 30341 1								
LUONG TUYET NGA THI	2024	2818-0487	F	3,958.03	69.27	194.37	0.00	0.00	4,221.67	09/30/2024	
LUONG TUYET NGA THI	2024	2818-0487	S	3,958.03	69.27	194.37	28.00	20.00	4,269.67	11/15/2024	
									8,491.34		
18 332 03 040	1917	CONNEMARA	DR 30341								
CONNEMARA AT CHAMBLEE	2024		F	61.20	1.07	0.00	0.00	0.00	62.27	09/30/2024	
CONNEMARA AT CHAMBLEE	2024		S	61.20	1.07	0.00	0.00	0.00	62.27	11/15/2024	
									124.54		
18 332 03 041	1895	CONNEMARA	DR 30341								
CONNEMARA AT CHAMBLEE	2024		F	51.00	0.89	0.00	0.00	0.00	51.89	09/30/2024	
CONNEMARA AT CHAMBLEE	2024		S	51.00	0.89	0.00	0.00	0.00	51.89	11/15/2024	
									103.78		
18 332 04 005	4276	CHAMBLEE	DUNWOODY RE								
CHABAD ISRAELI CENTER AT	2024		S	1,835.27	32.12	3.22	0.00	0.00	1,870.61	11/15/2024	
									1,870.61		
18 332 04 057	1798	W NANCY CREEK	DR NE								
SEALOCK LISA A	2024		H1F S	246.20	4.31	11.98	0.00	0.00	262.49	11/15/2024	
									262.49		
18 332 05 003	1829	CHANCERY LN	30341 10								
RAMSEY LOWELL A	2023	2714-0004	H1F F	599.22	16.23	29.96	0.00	0.00	645.41	12/23/2024	
RAMSEY LOWELL A	2023	2714-0004	H1F S	599.22	16.23	29.96	0.00	0.00	645.41	12/23/2024	
RAMSEY LOWELL A	2024		H1F S	2,429.46	42.52	118.71	0.00	0.00	2,590.69	11/15/2024	
									3,881.51		
18 332 08 029	4003	BATTLEFORD	CT 30341								
FINCH CHRISTOPHER K	2024		H1S S	682.00	11.92	33.21	0.00	0.00	727.13	01/15/2025	
									727.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 332 08 034	4135 FISCHER WAY 30341										
KINDER TAMMIE DENISE	2023	H1F F		491.77	27.45	24.59	0.00	0.00	543.81	09/05/2024	
KINDER TAMMIE DENISE	2023	H1F S		491.77	27.45	24.59	0.00	0.00	543.81	09/05/2024	
						GRAND TOTAL DUE			1,087.62		
18 332 08 069	4149 FISCHER WAY 30341										
MEI LI	2024	H1F F		351.76	3.08	17.59	0.00	0.00	372.43	02/17/2025	
MEI LI	2024	H1F S		351.76	3.08	17.59	0.00	0.00	372.43	02/17/2025	
						GRAND TOTAL DUE			744.86		
18 332 08 087	4123 FISCHER WAY 30341										
STAFFORD UNITY LLC	2022		F	50.25	11.71	0.00	0.00	0.00	61.96	09/30/2022	
STAFFORD UNITY LLC	2022		S	50.25	11.71	0.00	0.00	0.00	61.96	11/15/2022	
STAFFORD UNITY LLC	2023		F	53.50	7.04	0.00	0.00	0.00	60.54	10/02/2023	
STAFFORD UNITY LLC	2023		S	53.50	7.04	0.00	0.00	0.00	60.54	11/15/2023	
STAFFORD UNITY LLC	2024		F	71.00	1.24	0.00	0.00	0.00	72.24	09/30/2024	
STAFFORD UNITY LLC	2024		S	71.00	1.24	0.00	0.00	0.00	72.24	11/15/2024	
						GRAND TOTAL DUE			389.48		
18 332 10 001	200 DYOUVILLE TRCE 30341										
DEFOOR PROPERTIES INC	2018	2136-0030	F	132.50	68.98	6.63	0.00	0.00	208.11	10/01/2018	
DEFOOR PROPERTIES INC	2018	2136-0030	S	132.50	68.98	6.63	30.50	20.00	258.61	11/15/2018	
DEFOOR PROPERTIES INC	2019	2266-0285	F	132.50	57.72	6.63	0.00	0.00	196.85	09/30/2019	
DEFOOR PROPERTIES INC	2019	2266-0285	S	132.50	57.72	6.63	30.50	58.98	286.33	11/15/2019	
DEFOOR PROPERTIES INC	2020	2360-0263	F	132.50	47.45	6.63	0.00	0.00	186.58	09/30/2020	
DEFOOR PROPERTIES INC	2020	2360-0263	S	132.50	47.45	6.63	28.00	20.00	234.58	11/16/2020	
DEFOOR PROPERTIES INC	2021	2459-0136	F	132.50	39.17	6.63	0.00	0.00	178.30	09/30/2021	
DEFOOR PROPERTIES INC	2021	2459-0136	S	132.50	39.17	6.63	28.00	75.00	281.30	11/15/2021	
DEFOOR PROPERTIES INC	2022		F	132.50	30.88	6.63	0.00	0.00	170.01	09/30/2022	
DEFOOR PROPERTIES INC	2022		S	132.50	30.88	6.63	0.00	0.00	170.01	11/15/2022	
DEFOOR PROPERTIES INC	2023	2714-0006	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEFOOR PROPERTIES INC	2023	2714-0006	S	132.50	17.44	6.63	28.00	168.98	353.55	11/15/2023	
DEFOOR PROPERTIES INC	2024	2818-0488	F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEFOOR PROPERTIES INC	2024	2818-0488	S	157.50	2.76	7.88	28.00	20.00	216.14	11/15/2024	
						GRAND TOTAL DUE			3,065.08		
18 332 10 009	4114 DYOUVILLE TRCE 30341										
CHICOS CELESTIN	2024	H1F S		1,119.30	19.59	54.29	0.00	0.00	1,193.18	01/15/2025	
						GRAND TOTAL DUE			1,193.18		
18 332 10 011	4118 DYOUVILLE TRCE 30341										
COX SHANNA	2024	2818-0489	F	3,431.93	60.06	168.05	0.00	0.00	3,660.04	09/30/2024	
COX SHANNA	2024	2818-0489	S	3,431.93	60.06	168.05	28.00	20.00	3,708.04	11/15/2024	
						GRAND TOTAL DUE			7,368.08		
18 332 11 008	4136 DYOUVILLE TRCE 30341										
TURNER MARTHA F	2024	H1F F		241.89	0.00	0.00	0.00	0.00	241.89	03/24/2025	
TURNER MARTHA F	2024	H1F S		241.89	0.00	0.00	0.00	0.00	241.89	03/24/2025	
						GRAND TOTAL DUE			483.78		
18 332 13 005	4164 DYOUVILLE TRCE 30341										
BENNETT MERLYN	2024	2818-0490 H9F	F	353.71	6.19	14.14	0.00	0.00	374.04	09/30/2024	
BENNETT MERLYN	2024	2818-0490 H9F	S	353.71	6.19	14.14	28.00	20.00	422.04	11/15/2024	
						GRAND TOTAL DUE			796.08		
18 332 16 032	4301 KINGSTON GATE CV 303										
STAROBINETS JESSICA KATF	2024	H1F F		588.31	0.00	0.00	0.00	0.00	588.31	04/18/2025	
STAROBINETS JESSICA KATF	2024	H1F S		588.31	0.00	0.00	0.00	0.00	588.31	04/18/2025	
						GRAND TOTAL DUE			1,176.62		
18 332 16 033	4297 KINGSTON GATE CV 303										
KINGSTON GATE HOA INC	2024		F	612.00	10.71	0.00	0.00	0.00	622.71	09/30/2024	
KINGSTON GATE HOA INC	2024		S	612.00	10.71	0.00	0.00	0.00	622.71	11/15/2024	
						GRAND TOTAL DUE			1,245.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 333 01 050	1959	QUEENS WAY 30341 102									
PIERCE JANET E	2024	2818-0491 H1CS F		2,593.36	45.38	126.67	0.00	0.00	2,765.41	09/30/2024	
PIERCE JANET E	2024	2818-0491 H1CS S		2,593.36	45.38	126.67	28.00	20.00	2,813.41	11/15/2024	
						GRAND TOTAL DUE			5,578.82		
18 333 01 059	1986	ROYAL CT 30341 1026									
DEKALB COUNTY	2022		F	60.00	13.99	0.00	0.00	0.00	73.99	09/30/2022	
DEKALB COUNTY	2022		S	60.00	13.99	0.00	0.00	0.00	73.99	11/15/2022	
CITY OF CHAMBLEE	2023		F	60.00	7.90	0.00	0.00	0.00	67.90	10/02/2023	
CITY OF CHAMBLEE	2023		S	60.00	7.90	0.00	0.00	0.00	67.90	11/15/2023	
						GRAND TOTAL DUE			283.78		
18 333 01 074	2018	R ROYAL CT 30341									
GAINSBOROUGH CORP	2017	1973-0359	F	72.31	43.07	3.62	0.00	0.00	119.00	10/02/2017	DO
GAINSBOROUGH CORP	2017	1973-0359	S	72.31	43.07	3.62	30.50	20.00	169.50	11/15/2017	DO
GAINSBOROUGH CORP	2022	2586-0362	F	71.98	16.78	3.60	0.00	0.00	92.36	09/30/2022	
GAINSBOROUGH CORP	2022	2586-0362	S	71.98	16.78	3.60	28.00	75.00	195.36	11/15/2022	
GAINSBOROUGH CORP	2023	2713-0528	F	71.82	9.45	3.59	0.00	0.00	84.86	10/02/2023	
GAINSBOROUGH CORP	2023	2713-0528	S	71.82	9.45	3.59	28.00	75.00	187.86	11/15/2023	
GAINSBOROUGH CORP	2024	2818-0492	F	71.66	1.25	3.58	0.00	0.00	76.49	09/30/2024	
GAINSBOROUGH CORP	2024	2818-0492	S	71.66	1.25	3.58	28.00	20.00	124.49	11/15/2024	
						GRAND TOTAL DUE			1,049.92		
18 333 02 022	4201	N SHALLOWFORD RD 420									
BOYD ROBERT L	2024		F	1,884.04	0.00	0.00	0.00	0.00	1,884.04	03/24/2025	
BOYD ROBERT L	2024		S	1,884.04	0.00	0.00	0.00	0.00	1,884.04	03/24/2025	
						GRAND TOTAL DUE			3,768.08		
18 333 02 028	4199	N SHALLOWFORD RD B 3									
HU SIDONG	2024		H1F F	366.09	0.00	0.00	0.00	0.00	366.09	04/18/2025	
HU SIDONG	2024		H1F S	366.09	0.00	0.00	0.00	0.00	366.09	04/18/2025	
						GRAND TOTAL DUE			732.18		
18 333 02 029	0	N SHALLOWFORD RD 30341									
CATES LISA	2024		F	94.20	1.65	0.00	0.00	0.00	95.85	09/30/2024	
CATES LISA	2024		S	94.20	1.65	0.00	0.00	0.00	95.85	11/15/2024	
						GRAND TOTAL DUE			191.70		
18 333 04 016	4090	ADMIRAL DR 30341 154									
FREEMAN STEVE	2024	2818-0493 H1 S		1,976.71	34.60	96.80	19.09	13.63	2,140.83	11/15/2024	
						GRAND TOTAL DUE			2,140.83		
18 333 11 009	4183	COMMODORE DR 30341 1									
WHITE NELL A	2024	2818-0494 H9FCBF		729.80	12.77	33.50	0.00	0.00	776.07	09/30/2024	RM
WHITE NELL A	2024	2818-0494 H9FCBS		729.80	12.77	33.50	28.00	96.33	900.40	11/15/2024	RM
						GRAND TOTAL DUE			1,676.47		
18 333 13 004	2186	ELLWYN DR 30341 1541									
AMER REALTY LLC	2024		F	753.87	0.00	0.00	0.00	0.00	753.87	04/18/2025	
AMER REALTY LLC	2024		S	753.87	0.00	0.00	0.00	0.00	753.87	04/18/2025	
						GRAND TOTAL DUE			1,507.74		
18 333 13 009	4033	ADMIRAL DR 30341 151									
MCLAUGHLIN SHANE M	2024		H1F S	1,072.62	18.77	52.77	0.00	0.00	1,144.16	01/15/2025	
						GRAND TOTAL DUE			1,144.16		
18 333 13 041	4138	N SHALLOWFORD RD 303									
RAINS DRYNA C	2021	2459-0141 H4F S		12.22	3.61	0.56	18.00	20.00	54.39	11/15/2021	
						GRAND TOTAL DUE			54.39		
18 333 14 001	4132	N GLOUCESTER PL 3034									
EVANS AND MITCHELL OF P	2024		F	934.80	16.36	0.00	0.00	0.00	951.16	09/30/2024	
EVANS AND MITCHELL OF P	2024		S	934.80	16.36	0.00	0.00	0.00	951.16	11/15/2024	
						GRAND TOTAL DUE			1,902.32		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 333 14 026	4141 N GLOUCESTER PL 3034										
CAREY MELISSA ANNE	2024	2818-0496	H1F F	1,763.36	30.86	86.67	0.00	0.00	1,880.89	09/30/2024	
CAREY MELISSA ANNE	2024	2818-0496	H1F S	1,763.36	30.86	86.67	28.00	20.00	1,928.89	11/15/2024	
						GRAND TOTAL DUE			3,809.78		
18 334 01 039	4046 W JOHNSON CIR 30341										
JOHNSON PAUL W	2024		H3IFCF	223.97	3.92	8.20	0.00	0.00	236.09	09/30/2024	
JOHNSON PAUL W	2024		H3IFCS	223.97	3.92	8.20	0.00	0.00	236.09	11/15/2024	
						GRAND TOTAL DUE			472.18		
18 334 01 089	4042 PARSONS DR 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0502	S	859.68	15.04	39.98	28.00	20.00	962.70	11/15/2024	
						GRAND TOTAL DUE			962.70		
18 334 01 090	4050 PARSONS DR 30341 162										
TOLL SOUTHEAST LP COMPAN	2024	2818-0503	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 091	4056 PARSONS DR 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0504	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 092	4062 PARSONS DR 30341 162										
TOLL SOUTHEAST LP COMPAN	2024	2818-0505	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 093	4068 PARSONS DR 30341 162										
TOLL SOUTHEAST LP COMPAN	2024	2818-0506	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 095	4100 DEACON LN 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0508	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 096	4112 DEACON LN 30341 1612										
TOLL SOUTHEAST LP COMPAN	2024	2818-0509	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 097	4118 DEACON LN 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0510	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 098	4124 DEACON LN 30341 1612										
TOLL SOUTHEAST LP COMPAN	2024	2818-0511	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 099	4128 DEACON LN 30341 1612										
TOLL SOUTHEAST LP COMPAN	2024	2818-0512	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 100	4134 DEACON LN 30341 1612										
TOLL SOUTHEAST LP COMPAN	2024	2818-0513	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 101	4140 DEACON LN 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0514	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		
18 334 01 102	4144 DEACON LN 30341										
TOLL SOUTHEAST LP COMPAN	2024	2818-0515	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						GRAND TOTAL DUE			884.70		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 103 TOLL SOUTHEAST LP COMPAN	4150 2024	DEACON LN 30341 1612 2818-0516	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 104 TOLL SOUTHEAST LP COMPAN	4156 2024	DEACON LN 30341 1612 2818-0517	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 105 TOLL SOUTHEAST LP COMPAN	4162 2024	DEACON LN 30341 1612 2818-0518	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 106 TOLL SOUTHEAST LP COMPAN	4168 2024	DEACON LN 30341 1612 2818-0519	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 107 TOLL SOUTHEAST LP COMPAN	4174 2024	DEACON LN 30341 1612 2818-0520	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 108 TOLL SOUTHEAST LP COMPAN	4178 2024	DEACON LN 30341 2818-0521	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 109 TOLL SOUTHEAST LO COMPAN	4184 2024	DEACON LN 30341 2818-0522	S	2,578.36	45.12	128.92	28.00	20.00	2,800.40	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			2,800.40		
18 334 01 110 TOLL SOUTHEAST LP COMPAN	4173 2024	DEACON LN 30341 2818-0523	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 111 TOLL SOUTHEAST LP COMPAN	4165 2024	DEACON LN 30341 1611 2818-0524	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 112 ALLEN KENNETH	4159 2024	DEACON LN 30341 2818-0525	S	929.10	16.26	43.46	28.00	20.00	1,036.82	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			1,036.82		
18 334 01 113 TOLL SOUTHEAST LP COMPAN	4153 2024	DEACON LN 30341 2818-0526	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 114 TOLL SOUTHEAST LP COMPAN	4145 2024	DEACON LN 30341 1611 2818-0527	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 115 TOLL SOUTHEAST LP COMPAN	4139 2024	DEACON LN 30341 2818-0528	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 116 TOLL SOUTHEAST LP COMPAN	4129 2024	DEACON LN 30341 2818-0529	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 117 TOLL SOUTHEAST LP COMPAN	4123 2024	DEACON LN 30341 1611 2818-0530	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		
18 334 01 118 TOLL SOUTHEAST LP COMPAN	4117 2024	DEACON LN 30341 2818-0531	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE: 11/15/2024	CODE:
						GRAND TOTAL DUE			884.70		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 119	4111	DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0532	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 120	4107	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024	2818-0533	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 121	4103	DEACON LN 30341 1611									
TOLL SOUTHEAST LP COMPAN	2024	2818-0534	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 122	4097	DEACON LN 30341 1609									
SUMMEROUR ARLONIA T	2024	H4FCSS	S	93.93	1.64	1.70	0.00	0.00	97.27	11/15/2024	
									97.27		
18 334 01 125	4116	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2023		F	252.15	9.24	12.61	0.00	0.00	274.00	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2023		S	252.15	9.24	12.61	0.00	0.00	274.00	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,331.34	23.30	63.57	0.00	0.00	1,418.21	11/15/2024	
									1,966.21		
18 334 01 126	4124	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0536	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 127	4132	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0537	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 128	4128	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0538	S	1,558.43	27.28	63.82	28.00	20.00	1,697.53	11/15/2024	
									1,697.53		
18 334 01 130	4140	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0539	S	925.11	16.19	43.26	28.00	20.00	1,032.56	11/15/2024	
									1,032.56		
18 334 01 131	4133	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0540	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 132	4125	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0541	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 133	4119	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0542	S	786.60	13.77	36.33	28.00	20.00	884.70	11/15/2024	
									884.70		
18 334 01 134	4113	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0543	S	895.37	15.67	41.77	28.00	20.00	1,000.81	11/15/2024	
									1,000.81		
18 334 01 135	4103	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024	2818-0544	S	874.13	15.30	40.71	28.00	20.00	978.14	11/15/2024	
									978.14		
18 334 01 146	4188	R DEACON LN 30341									
TOLL SOUTHEAST LP COMPAN	2024	2819-0002	S	19,217.33	336.30	960.81	28.00	20.00	20,562.44	11/15/2024	
									20,562.44		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 152	4175 DEACON LN 30341 1611				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TOLL SOUTHEAST LP COMPAN	2024	2819-0003	S	2,924.75	51.18	143.24	28.00	20.00	3,167.17	11/15/2024	
GRAND TOTAL DUE									3,167.17		
18 334 01 169	2215 PERIMETER PARK DR 30				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
COLLECTION AT PERIMETER	2019		F	2,390.40	1,041.38	0.00	0.00	0.00	3,431.78	09/30/2019	
COLLECTION AT PERIMETER	2019		S	2,390.40	1,041.38	0.00	0.00	0.00	3,431.78	11/15/2019	
COLLECTION AT PERIMETER	2020		F	2,390.40	856.07	0.00	0.00	0.00	3,246.47	09/30/2020	
COLLECTION AT PERIMETER	2020		S	2,390.40	856.07	0.00	0.00	0.00	3,246.47	11/16/2020	
COLLECTION AT PERIMETER	2023		F	5,976.00	786.62	0.00	0.00	0.00	6,762.62	10/02/2023	
COLLECTION AT PERIMETER	2023		S	5,976.00	786.62	0.00	0.00	0.00	6,762.62	11/15/2023	
COLLECTION AT PERIMETER	2024		F	3,192.60	55.87	0.00	0.00	0.00	3,248.47	09/30/2024	
COLLECTION AT PERIMETER	2024		S	3,192.60	55.87	0.00	0.00	0.00	3,248.47	11/15/2024	
GRAND TOTAL DUE									33,378.68		
18 334 01 176	4139 PARSONS DR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TOLL SOUTHEAST LP COMPAN	2024	2819-0004	S	268.55	4.70	13.43	28.00	20.00	334.68	11/15/2024	
GRAND TOTAL DUE									334.68		
18 334 01 184	0 PARSONS DR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TOLL SOUTHEAST LP COMPAN	2023		F	311.17	11.41	15.56	0.00	0.00	338.14	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2023		S	311.17	11.41	15.56	0.00	0.00	338.14	11/25/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,567.92	27.44	78.40	0.00	0.00	1,673.76	11/15/2024	
GRAND TOTAL DUE									2,350.04		
18 334 01 199	4015 E JOHNSON CIR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
JSL PROPERTIES ATLANTA I	2024	2819-0005	F	2,980.56	52.16	146.03	0.00	0.00	3,178.75	09/30/2024	
JSL PROPERTIES ATLANTA I	2024	2819-0005	S	2,980.56	52.16	146.03	28.00	20.00	3,226.75	11/15/2024	
GRAND TOTAL DUE									6,405.50		
18 334 01 200	0 N PEACHTREE RD 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TOWNS AT NORTH PEACHTREE	2024		F	93.00	1.63	0.00	0.00	0.00	94.63	09/30/2024	
TOWNS AT NORTH PEACHTREE	2024		S	93.00	1.63	0.00	0.00	0.00	94.63	11/15/2024	
GRAND TOTAL DUE									189.26		
18 334 01 231	4166 N HAYDON LN 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
BEAZER HOMES CORP	2024		F	49.80	0.87	0.00	0.00	0.00	50.67	09/30/2024	
BEAZER HOMES CORP	2024		S	49.80	0.87	0.00	0.00	0.00	50.67	11/15/2024	
GRAND TOTAL DUE									101.34		
18 334 01 244	4198 MORRISON WAY LOT 10				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
ISLAM MOHAMMAD	2024		H1F F	3,498.20	61.21	171.92	0.00	0.00	3,731.33	01/30/2025	
ISLAM MOHAMMAD	2024		H1F S	3,498.20	61.21	171.92	0.00	0.00	3,731.33	01/30/2025	
GRAND TOTAL DUE									7,462.66		
18 334 01 380	0 PERIMETER PARK E 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TAYLOR MORRISON OF GEORG	2022		F	60.00	13.99	0.00	0.00	0.00	73.99	09/30/2022	
TAYLOR MORRISON OF GEORG	2022		S	60.00	13.99	0.00	0.00	0.00	73.99	11/15/2022	
TAYLOR MORRISON OF GEORG	2023	2713-0537	F	430.21	56.63	18.51	0.00	0.00	505.35	10/02/2023	
TAYLOR MORRISON OF GEORG	2023	2713-0537	S	430.21	56.63	18.51	28.00	511.24	1,044.59	11/15/2023	
TAYLOR MORRISON OF GEORG	2024		F	383.28	6.71	18.65	0.00	0.00	408.64	09/30/2024	
TAYLOR MORRISON OF GEORG	2024		S	383.28	6.71	18.65	0.00	0.00	408.64	11/15/2024	
GRAND TOTAL DUE									2,515.20		
18 334 01 381	0 MORRISON WAY 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
TAYLOR MORRISON OF GEORG	2024		F	165.60	2.90	0.00	0.00	0.00	168.50	09/30/2024	
TAYLOR MORRISON OF GEORG	2024		S	165.60	2.90	0.00	0.00	0.00	168.50	11/15/2024	
GRAND TOTAL DUE									337.00		
18 334 01 382	2201 NANCY CREEK DR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
COLLECTION AT PERIMETER	2024		F	616.80	10.79	0.00	0.00	0.00	627.59	09/30/2024	
COLLECTION AT PERIMETER	2024		S	616.80	10.79	0.00	0.00	0.00	627.59	11/15/2024	
GRAND TOTAL DUE									1,255.18		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 383	0	BUTLER DR 30341									
TAYLOR MORRISON OF GEORC	2024		F	93.00	1.63	0.00	0.00	0.00	94.63	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	93.00	1.63	0.00	0.00	0.00	94.63	11/15/2024	
GRAND TOTAL DUE									189.26		
18 334 01 384	0	BARRY PL 30341									
COLLECTION AT PERIMETER	2024		F	96.60	1.69	0.00	0.00	0.00	98.29	09/30/2024	
COLLECTION AT PERIMETER	2024		S	96.60	1.69	0.00	0.00	0.00	98.29	11/15/2024	
GRAND TOTAL DUE									196.58		
18 334 01 385	0	BUTLER DR 30341									
TAYLOR MORRISON OF GEORC	2024		F	3.60	0.06	0.00	0.00	0.00	3.66	09/30/2024	
TAYLOR MORRISON OF GEORC	2024		S	3.60	0.06	0.00	0.00	0.00	3.66	11/15/2024	
GRAND TOTAL DUE									7.32		
18 334 01 387	4035 R	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2024		F	1,588.20	27.79	0.00	0.00	0.00	1,615.99	09/30/2024	
TOLL SOUTHEAST LP COMPAN	2024		S	1,588.20	27.79	0.00	0.00	0.00	1,615.99	11/15/2024	
GRAND TOTAL DUE									3,231.98		
18 334 02 011	4010 E	JOHNSON CIR 30341									
GUARANTEED MOVE SP LLC	2024		F	3,991.85	69.85	196.60	0.00	0.00	4,258.30	09/30/2024	
GUARANTEED MOVE SP LLC	2024		S	3,991.85	69.85	196.60	0.00	0.00	4,258.30	11/15/2024	
GRAND TOTAL DUE									8,516.60		
18 334 07 025	2203	SPRING WALK CT 30341									
TSUJI YURI	2022		H1F S	647.60	141.91	31.59	28.00	20.00	869.10	03/20/2023	
GRAND TOTAL DUE									869.10		
18 334 07 034	2221	SPRING WALK CT 30341									
SIMMONS LATISHA M	2024	2819-0006	H1F F	1,658.99	29.03	79.95	0.00	0.00	1,767.97	09/30/2024	
SIMMONS LATISHA M	2024	2819-0006	H1F S	1,658.99	29.03	79.95	28.00	20.00	1,815.97	11/15/2024	
GRAND TOTAL DUE									3,583.94		
18 334 08 001	4017	ELM ST 30341									
ELM STREET TOWNHOMES	2024		F	75.00	1.31	0.00	0.00	0.00	76.31	09/30/2024	
ELM STREET TOWNHOMES	2024		S	75.00	1.31	0.00	0.00	0.00	76.31	11/15/2024	
GRAND TOTAL DUE									152.62		
18 334 08 012	4011	ELM ST 30341 1651									
PRABHAKAR KIRTI	2024	2819-0007	F	2,636.38	46.13	128.82	0.00	0.00	2,811.33	09/30/2024	
PRABHAKAR KIRTI	2024	2819-0007	S	2,636.38	46.13	128.82	28.00	20.00	2,859.33	11/15/2024	
GRAND TOTAL DUE									5,670.66		
18 335 02 009	4199	CARVER DR 30360 2547									
ARROYO CAP I LLC	2019	2266-0300	S	0.00	0.00	0.00	30.50	865.13	895.63	11/03/2022	
ARROYO CAP I LLC	2021		F	24.00	5.84	0.00	0.00	0.00	29.84	11/03/2022	
ARROYO CAP I LLC	2021		S	24.00	5.84	0.00	0.00	0.00	29.84	11/03/2022	
GRAND TOTAL DUE									955.31		
18 335 05 008	4018	EULA CIR 30360 2534									
EDWARDS MATTHEW L	2024		F	2,084.31	36.47	102.17	0.00	0.00	2,222.95	09/30/2024	
EDWARDS MATTHEW L	2024		S	2,084.31	36.47	102.17	0.00	0.00	2,222.95	11/15/2024	
GRAND TOTAL DUE									4,445.90		
18 335 07 021	4015	EULA CIR 30360 2571									
CASTILLO PENA KEYLA E	2024	2819-0008	S	84.50	1.48	4.12	18.00	20.00	128.10	11/15/2024	
GRAND TOTAL DUE									128.10		
18 335 07 031	4090	TILLY MILL RD 30360									
PEREZ MARIA D ALVAREZ	2024	2819-0009	H1F F	642.09	11.23	31.28	0.00	0.00	684.60	09/30/2024	
PEREZ MARIA D ALVAREZ	2024	2819-0009	H1F S	1,595.63	27.92	77.74	28.00	20.00	1,749.29	11/15/2024	
GRAND TOTAL DUE									2,433.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 11 035	2562	TILLY MILL RD 30360									
DORAVILLE CITY OF	2023		F	455.17	59.91	0.00	0.00	0.00	515.08	10/02/2023	
DORAVILLE CITY OF	2023		S	455.17	59.91	0.00	0.00	0.00	515.08	11/15/2023	
DORAVILLE CITY OF	2024		F	471.04	8.24	0.00	0.00	0.00	479.28	09/30/2024	
DORAVILLE CITY OF	2024		S	471.04	8.24	0.00	0.00	0.00	479.28	11/15/2024	
GRAND TOTAL DUE									1,988.72		
18 335 13 006	6202	PEACHTREE INDUSTRIAL									
CENTURY COMMUNITIES OF C	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
CENTURY COMMUNITIES OF C	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
GRAND TOTAL DUE									62.18		
18 335 13 028	2685	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2024	2819-0010	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0010	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 029	2681	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2024	2819-0011	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0011	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 030	2677	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2024	2819-0012	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0012	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 031	2673	CEDAR PINE WAY									
CENTURY COMMUNITIES OF C	2024	2819-0013	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0013	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 032	2669	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2024	2819-0014	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0014	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 033	2665	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2024	2819-0015	F	392.88	6.88	19.64	0.00	0.00	419.40	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0015	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									886.80		
18 335 13 052	2438	SOFT MAPLE ST 30360									
GHINGA OYINKANSOLA	2024	2819-0016	H1F S	4,753.97	83.19	237.70	28.00	20.00	5,122.86	11/15/2024	
GRAND TOTAL DUE									5,122.86		
18 335 13 148	2477	SCARLET MAPLE ALY 30									
JIANG KAI	2024	2819-0017	H1F F	3,293.81	57.64	164.69	0.00	0.00	3,516.14	09/30/2024	
JIANG KAI	2024	2819-0017	H1F S	3,293.81	57.64	164.69	28.00	20.00	3,564.14	11/15/2024	
GRAND TOTAL DUE									7,080.28		
18 335 13 163	4299	FOXTAIL PINE ALY 303									
SDKK LLC	2024		F	681.54	0.00	0.00	0.00	0.00	681.54	04/18/2025	
SDKK LLC	2024		S	681.54	0.00	0.00	0.00	0.00	681.54	04/18/2025	
GRAND TOTAL DUE									1,363.08		
18 335 13 255	4134	CARVER CIR 30360									
CENTURY COMMUNITIES OF C	2024	2819-0018	F	347.81	6.09	17.39	0.00	0.00	371.29	09/30/2024	
CENTURY COMMUNITIES OF C	2024	2819-0018	S	392.88	6.88	19.64	28.00	20.00	467.40	11/15/2024	
GRAND TOTAL DUE									838.69		
18 335 14 016	2547	GARRETT CIR 30360 25									
MAURICIO EMERSON DANIEL	2024	2819-0019	H1F S	1,534.63	26.86	75.03	28.00	20.00	1,684.52	11/15/2024	
GRAND TOTAL DUE									1,684.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 14 021	2525	GARRETT CIR	30360 25								
STAR ENTERPRISE	2022	2586-0383	F	524.36	122.22	26.22	0.00	0.00	672.80	09/30/2022	
STAR ENTERPRISE	2022	2586-0383	S	524.36	122.22	26.22	28.00	113.98	814.78	11/15/2022	
STAR ENTERPRISE	2023	2714-0044	F	515.10	67.80	25.76	0.00	0.00	608.66	10/02/2023	
STAR ENTERPRISE	2023	2714-0044	S	515.10	67.80	25.76	28.00	75.00	711.66	11/15/2023	
STAR ENTERPRISE	2024	2819-0020	F	519.07	9.08	25.95	0.00	0.00	554.10	09/30/2024	
STAR ENTERPRISE	2024	2819-0020	S	519.07	9.08	25.95	28.00	20.00	602.10	11/15/2024	
									3,964.10		
18 335 15 009	2601	AVERY PARK CIR	30360								
ROTH WILLIAM CURTIS	2024	2819-0021	S	35.60	0.62	1.76	6.79	4.85	49.62	11/15/2024	
									49.62		
18 335 15 066	200	AVERY PARK CIR	30360								
AVERY PARK HOMEOWNERS AS	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
AVERY PARK HOMEOWNERS AS	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
									62.18		
18 336 01 002	2901	WOODWIN RD	30360 322								
PLANTATION PIPE LINE COF	2017		F	820.80	488.88	0.00	0.00	0.00	1,309.68	10/02/2017	
PLANTATION PIPE LINE COF	2017		S	820.80	488.88	0.00	0.00	0.00	1,309.68	11/15/2017	
PLANTATION PIPE LINE COF	2018		F	820.80	427.32	0.00	0.00	0.00	1,248.12	10/01/2018	
PLANTATION PIPE LINE COF	2018		S	820.80	427.32	0.00	0.00	0.00	1,248.12	11/15/2018	
PLANTATION PIPE LINE COF	2019		F	820.80	357.58	0.00	0.00	0.00	1,178.38	09/30/2019	
PLANTATION PIPE LINE COF	2019		S	820.80	357.58	0.00	0.00	0.00	1,178.38	11/15/2019	
PLANTATION PIPE LINE COF	2020		F	820.80	293.95	0.00	0.00	0.00	1,114.75	09/30/2020	
PLANTATION PIPE LINE COF	2020		S	820.80	293.95	0.00	0.00	0.00	1,114.75	11/16/2020	
PLANTATION PIPE LINE COF	2022		F	820.80	191.32	0.00	0.00	0.00	1,012.12	09/30/2022	
PLANTATION PIPE LINE COF	2022		S	820.80	191.32	0.00	0.00	0.00	1,012.12	11/15/2022	
PLANTATION PIPE LINE COF	2023		F	1,353.64	178.18	0.00	0.00	0.00	1,531.82	10/02/2023	
PLANTATION PIPE LINE COF	2023		S	1,353.63	178.18	0.00	0.00	0.00	1,531.81	11/15/2023	
PLANTATION PIPE LINE COF	2024		F	1,400.83	24.51	0.00	0.00	0.00	1,425.34	09/30/2024	
PLANTATION PIPE LINE COF	2024		S	1,400.83	24.51	0.00	0.00	0.00	1,425.34	11/15/2024	
									17,640.41		
18 336 01 020	2794	PONTIAC CIR	30360 31								
UDDIN NASHIR M	2024		H1F F	245.12	0.00	0.00	0.00	0.00	245.12	04/18/2025	
UDDIN NASHIR M	2024		H1F S	245.12	0.00	0.00	0.00	0.00	245.12	04/18/2025	
									490.24		
18 336 01 021	2790	PONTIAC CIR	30360 31								
MIR ASHRAFUL YEASMIN RI	2024		H1F F	277.64	0.00	0.00	0.00	0.00	277.64	04/18/2025	
MIR ASHRAFUL YEASMIN RI	2024		H1F S	277.64	0.00	0.00	0.00	0.00	277.64	04/18/2025	
									555.28		
18 336 01 022	2786	PONTIAC CIR	30360 31								
TWO KS COMMERCIAL ROOFIN	2024	2819-0022	S	141.18	2.47	6.96	28.00	20.00	198.61	11/15/2024	
									198.61		
18 336 01 023	2782	PONTIAC CIR	30360 31								
CASTILLO CARLOS	2024	2819-0023	S	145.45	2.55	7.17	28.00	20.00	203.17	11/15/2024	
									203.17		
18 336 01 046	4023	DORAL DR	30360 3130								
PSALMONDS TAMMY N	2024	2819-0024	S	39.50	0.69	1.95	0.45	0.32	42.91	11/15/2024	
									42.91		
18 336 01 048	4013	DORAL DR	30360								
JORDAN GWENDOLYN W	2024		F	567.40	0.00	0.00	0.00	0.00	567.40	04/18/2025	
JORDAN GWENDOLYN W	2024		S	567.40	0.00	0.00	0.00	0.00	567.40	04/18/2025	
									1,134.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 336 01 049	4007 DORAL DR 30360										
THE AND-MI LLC	2024		F	746.37	0.00	0.00	0.00	0.00	746.37	04/18/2025	
THE AND-MI LLC	2024		S	746.37	0.00	0.00	0.00	0.00	746.37	04/18/2025	
									1,492.74		
18 336 01 052	4081 DORAL DR 30360 3130										
ISLAM MOHAMMAD ANISUL	2024		H1F F	297.56	0.00	0.00	0.00	0.00	297.56	04/18/2025	
ISLAM MOHAMMAD ANISUL	2024		H1F S	297.56	0.00	0.00	0.00	0.00	297.56	04/18/2025	
									595.12		
18 336 01 062	2773 R WOODWIN RD REAR 30										
PLANTATION PIPE LINE COF	2021		F	24.00	7.09	0.00	0.00	0.00	31.09	09/30/2021	
PLANTATION PIPE LINE COF	2021		S	24.00	7.09	0.00	0.00	0.00	31.09	11/15/2021	
									62.18		
18 336 01 073	2692 MILL CT 30360 3137										
ZOBEL ROGER L EST PERS F	2024	2819-0025	H1F S	1,939.16	33.93	94.92	28.00	20.00	2,116.01	11/15/2024	
									2,116.01		
18 336 01 088	4135 DORAL DR 30360 3132										
RAHMAN MUHAMMAD	2023		H1F S	775.92	50.74	38.15	0.00	0.00	864.81	08/19/2024	
RAHMAN MUHAMMAD	2024	2819-0026	H1F F	88.01	1.54	4.30	0.00	0.00	93.85	09/30/2024	
RAHMAN MUHAMMAD	2024	2819-0026	H1F S	1,887.14	33.02	92.31	28.00	20.00	2,060.47	11/15/2024	
									3,019.13		
18 336 03 013	2813 PONTIAC CIR 30360 31										
SNELL DAVID A	2024		H1F F	1,765.50	30.90	86.23	0.00	0.00	1,882.63	09/30/2024	
SNELL DAVID A	2024		H1F S	1,765.50	30.90	86.23	0.00	0.00	1,882.63	11/15/2024	
									3,765.26		
18 336 06 015	4090 DORAL DR 30360 3174										
LIPPI MUSHFECA A	2023		H1F F	747.61	20.25	37.38	0.00	0.00	805.24	12/23/2024	
LIPPI MUSHFECA A	2023		H1F S	747.61	20.25	37.38	0.00	0.00	805.24	12/23/2024	
									1,610.48		
18 336 06 025	4026 DORAL DR 30360 3174										
PSALMONDS PAUL A	2024	2819-0027	H1CS F	1,321.62	23.13	64.04	0.00	0.00	1,408.79	09/30/2024	
PSALMONDS PAUL A	2024	2819-0027	H1CS S	1,321.62	23.13	64.04	28.00	20.00	1,456.79	11/15/2024	
									2,865.58		
18 336 06 034	4083 TILLY MILL RD 30360										
ROSE HOMES INC	2017	1973-0386	F	58.72	34.97	2.94	0.00	0.00	96.63	10/02/2017	DO
ROSE HOMES INC	2017	1973-0386	S	58.72	34.97	2.94	30.50	20.00	147.13	11/15/2017	DO
ROSE HOMES INC	2018	2136-0068	F	86.60	45.08	4.33	0.00	0.00	136.01	10/01/2018	
ROSE HOMES INC	2018	2136-0068	S	86.60	45.08	4.33	30.50	20.00	186.51	11/15/2018	
ROSE HOMES INC	2019	2266-0323	F	85.76	37.36	4.29	0.00	0.00	127.41	09/30/2019	
ROSE HOMES INC	2019	2266-0323	S	85.76	37.36	4.29	30.50	242.17	400.08	11/15/2019	
ROSE HOMES INC	2020	2360-0292	F	85.54	30.63	4.28	0.00	0.00	120.45	09/30/2020	
ROSE HOMES INC	2020	2360-0292	S	85.54	30.63	4.28	28.00	20.00	168.45	11/16/2020	
ROSE HOMES INC	2021	2459-0164	F	108.24	31.99	4.21	0.00	0.00	144.44	09/30/2021	
ROSE HOMES INC	2021	2459-0164	S	108.24	31.99	4.21	28.00	529.66	702.10	11/15/2021	
ROSE HOMES INC	2022		F	84.08	19.60	4.20	0.00	0.00	107.88	09/30/2022	
ROSE HOMES INC	2022		S	84.08	19.60	4.20	0.00	0.00	107.88	11/15/2022	
ROSE HOMES INC	2023	2714-0011	F	82.60	10.87	4.13	0.00	0.00	97.60	10/02/2023	
ROSE HOMES INC	2023	2714-0011	S	82.60	10.87	4.13	28.00	491.68	617.28	11/15/2023	
ROSE HOMES INC	2024		F	83.23	1.46	4.16	0.00	0.00	88.85	09/30/2024	
ROSE HOMES INC	2024		S	83.23	1.46	4.16	0.00	0.00	88.85	11/15/2024	
									3,337.55		
18 337 01 009	4055 WINTERS CHAPEL RD 30										
ATLANTA & CHARLOTTE AIR	2024		F	208.90	3.66	0.00	0.00	0.00	212.56	09/30/2024	
ATLANTA & CHARLOTTE AIR	2024		S	208.89	3.66	0.00	0.00	0.00	212.55	11/15/2024	
									425.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 337 01 011 4107 R WINTERS CHAPEL RD TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
SEABOARD COAST LINE RAIL	2024		F	135.17	2.37	0.00	0.00	0.00	137.54	09/30/2024	
SEABOARD COAST LINE RAIL	2024		S	135.17	2.37	0.00	0.00	0.00	137.54	11/15/2024	
GRAND TOTAL DUE									275.08		
18 337 02 007 6350 NEW PEACHTREE RD 303 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
WHITLEY CONSTRUCTION CO	2017	1973-0387	F	337.89	201.25	16.89	0.00	0.00	556.03	10/02/2017	
WHITLEY CONSTRUCTION CO	2017	1973-0387	S	337.89	201.25	16.89	30.50	20.00	606.53	11/15/2017	
WHITLEY CONSTRUCTION CO	2018	2136-0069	F	348.26	181.31	17.41	0.00	0.00	546.98	10/01/2018	
WHITLEY CONSTRUCTION CO	2018	2136-0069	S	348.26	181.31	17.41	30.50	20.00	597.48	11/15/2018	
WHITLEY CONSTRUCTION CO	2019	2266-0324	F	344.86	150.24	17.24	0.00	0.00	512.34	09/30/2019	
WHITLEY CONSTRUCTION CO	2019	2266-0324	S	344.86	150.24	17.24	30.50	20.00	562.84	11/15/2019	
WHITLEY CONSTRUCTION CO	2020	2360-0294	F	343.97	123.19	17.20	0.00	0.00	484.36	09/30/2020	
WHITLEY CONSTRUCTION CO	2020	2360-0294	S	343.97	123.19	17.20	28.00	597.86	1,110.22	11/16/2020	
WHITLEY CONSTRUCTION CO	2021	2679-0070	F	338.78	100.15	16.94	0.00	0.00	455.87	09/30/2021	
WHITLEY CONSTRUCTION CO	2021	2679-0070	S	338.78	100.15	16.94	28.00	20.00	503.87	11/15/2021	
WHITLEY CONSTRUCTION CO	2022	2586-0386	F	338.12	78.81	16.91	0.00	0.00	433.84	09/30/2022	
WHITLEY CONSTRUCTION CO	2022	2586-0386	S	338.12	78.81	16.91	28.00	20.00	481.84	11/15/2022	
WHITLEY CONSTRUCTION CO	2023	2679-0071	F	332.15	43.72	16.61	0.00	0.00	392.48	10/02/2023	
WHITLEY CONSTRUCTION CO	2023	2679-0071	S	332.15	43.72	16.61	28.00	113.98	534.46	11/15/2023	
WHITLEY CONSTRUCTION CO	2024		F	334.71	5.86	16.74	0.00	0.00	357.31	09/30/2024	
WHITLEY CONSTRUCTION CO	2024		S	334.71	5.86	16.74	0.00	0.00	357.31	11/15/2024	
GRAND TOTAL DUE									8,493.76		
18 337 03 001 5938 BUFORD HWY 30340 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
5938 BUFORD LLC	2024	2819-0028	F	80,677.34	1,411.85	3,967.72	0.00	0.00	86,056.91	09/30/2024	
5938 BUFORD LLC	2024	2819-0028	S	80,677.34	1,411.85	3,967.72	28.00	20.00	86,104.91	11/15/2024	
GRAND TOTAL DUE									172,161.82		
18 337 04 002 6003 BUFORD HWY NE 30340 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
ARCHBISHOP ROMAN CATHOLI	2024		S	811.01	14.19	0.00	0.00	0.00	825.20	11/15/2024	
GRAND TOTAL DUE									825.20		
18 337 04 014 3086 OAKCLIFF RD 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZOMI LAIZOM CHRISTIAN CF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 337 04 015 3100 OAKCLIFF RD 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZOMI LAIZOM CHRISTIAN CF	2024		F	1,101.60	19.28	0.00	0.00	0.00	1,120.88	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	1,101.60	19.28	0.00	0.00	0.00	1,120.88	11/15/2024	
GRAND TOTAL DUE									2,241.76		
18 337 04 018 3080 R OAKCLIFF RD 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZOMI LAIZOM CHRISTIAN CF	2024		F	54.00	0.95	0.00	0.00	0.00	54.95	09/30/2024	
ZOMI LAIZOM CHRISTIAN CF	2024		S	54.00	0.95	0.00	0.00	0.00	54.95	11/15/2024	
GRAND TOTAL DUE									109.90		
18 337 06 001 2905 OAKCLIFF RD 30340 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
MASHRAKY HOLDINGS LLC	2024	2819-0029	F	5,009.71	87.67	241.68	0.00	0.00	5,339.06	09/30/2024	
MASHRAKY HOLDINGS LLC	2024	2819-0029	S	5,009.71	87.67	241.68	28.00	20.00	5,387.06	11/15/2024	
GRAND TOTAL DUE									10,726.12		
18 337 09 027 3042 OAKCLIFF RD 30340 26 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
KOOLEE LLC	2021		F	485.52	143.52	0.00	0.00	0.00	629.04	09/30/2021	
KOOLEE LLC	2021		S	485.52	143.52	0.00	0.00	0.00	629.04	11/15/2021	
KOOLEE LLC	2022		F	687.12	160.16	0.00	0.00	0.00	847.28	09/30/2022	
KOOLEE LLC	2022		S	687.12	160.16	0.00	0.00	0.00	847.28	11/15/2022	
KOOLEE LLC	2023		F	1,133.18	149.16	0.00	0.00	0.00	1,282.34	10/02/2023	
KOOLEE LLC	2023		S	1,133.17	149.16	0.00	0.00	0.00	1,282.33	11/15/2023	
KOOLEE LLC	2024		F	1,172.69	20.52	0.00	0.00	0.00	1,193.21	09/30/2024	
KOOLEE LLC	2024		S	1,172.68	20.52	0.00	0.00	0.00	1,193.20	11/15/2024	
GRAND TOTAL DUE									7,903.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 338 01 038	4063	GREEN OAK DR	30340 2								
SOUTHERN DIVERSIFIED PRC	2023		F	2,806.42	369.41	138.35	0.00	0.00	3,314.18	10/02/2023	
SOUTHERN DIVERSIFIED PRC	2023		S	2,806.42	369.41	138.35	28.00	597.86	3,940.04	11/15/2023	
LAMP LUCK TRUST	2024		F	2,564.00	44.87	126.16	0.00	0.00	2,735.03	09/30/2024	
LAMP LUCK TRUST	2024		S	2,564.00	44.87	126.16	0.00	0.00	2,735.03	11/15/2024	
GRAND TOTAL DUE									12,724.28		
18 338 01 043	3161	MOSS OAK DR	30340 13								
MITALL CORPORATION	2024		F	472.13	0.00	0.00	0.00	0.00	472.13	04/18/2025	
MITALL CORPORATION	2024		S	472.13	0.00	0.00	0.00	0.00	472.13	04/18/2025	
GRAND TOTAL DUE									944.26		
18 338 01 068	4066	ENGLISH OAK DR	30340								
DORAVILLE CITY OF	2023		F	174.15	22.92	0.00	0.00	0.00	197.07	10/02/2023	
DORAVILLE CITY OF	2023		S	174.15	22.92	0.00	0.00	0.00	197.07	11/15/2023	
DORAVILLE CITY OF	2024		F	180.23	3.15	0.00	0.00	0.00	183.38	09/30/2024	
DORAVILLE CITY OF	2024		S	180.22	3.15	0.00	0.00	0.00	183.37	11/15/2024	
GRAND TOTAL DUE									760.89		
18 338 01 074	4051	GREEN OAK DR	30340								
SANDERVAN RICHARD	2021	2459-0170	F	166.40	49.18	7.17	0.00	0.00	222.75	09/30/2021	
SANDERVAN RICHARD	2021	2459-0170	S	172.84	51.08	7.45	28.00	397.86	657.23	11/15/2021	
SANDERVAN RICHARD	2022	2586-0393	F	148.83	34.70	7.45	0.00	0.00	190.98	09/30/2022	
SANDERVAN RICHARD	2022	2586-0393	S	148.83	34.70	7.45	28.00	20.00	238.98	11/15/2022	
SANDERVAN RICHARD	2023	2714-0014	F	148.72	19.58	7.44	0.00	0.00	175.74	10/02/2023	
SANDERVAN RICHARD	2023	2714-0014	S	148.72	19.58	7.44	28.00	75.00	278.74	11/15/2023	
SANDERVAN RICHARD	2024	2819-0030	F	148.77	2.60	7.44	0.00	0.00	158.81	09/30/2024	
SANDERVAN RICHARD	2024	2819-0030	S	148.77	2.60	7.44	28.00	20.00	206.81	11/15/2024	
GRAND TOTAL DUE									2,130.04		
18 338 01 077	4026	ENGLISH OAK DR	30340								
PACHUTA KAREN	2023	2714-0015	F	44.41	5.85	2.22	0.00	0.00	52.48	10/02/2023	
PACHUTA KAREN	2023	2714-0015	S	44.41	5.85	2.22	18.00	20.00	90.48	11/15/2023	
PACHUTA KAREN	2024	2819-0031	F	44.75	0.78	2.24	0.00	0.00	47.77	09/30/2024	
PACHUTA KAREN	2024	2819-0031	S	44.75	0.78	2.24	18.00	20.00	85.77	11/15/2024	
GRAND TOTAL DUE									276.50		
18 338 06 011	3164	DARLINGTON OAK DR	30								
HOSSEN UZZAL	2024		H1F F	275.00	2.41	13.75	0.00	0.00	291.16	02/17/2025	
HOSSEN UZZAL	2024		H1F S	275.00	2.41	13.75	0.00	0.00	291.16	02/17/2025	
GRAND TOTAL DUE									582.32		
18 338 06 012	3158	DARLINGTON OAK DR	30								
SHAMIM CHAN	2024	2819-0032	H1F F	1,654.49	28.95	80.68	0.00	0.00	1,764.12	09/30/2024	
SHAMIM CHAN	2024	2819-0032	H1F S	1,654.49	28.95	80.68	28.00	20.00	1,812.12	11/15/2024	
GRAND TOTAL DUE									3,576.24		
18 338 07 004	3232	MOSS OAK DR	30340 13								
BRAZZEAL MELISSA	2024	2819-0033	H1 S	156.11	2.73	7.63	28.00	20.00	214.47	11/15/2024	
GRAND TOTAL DUE									214.47		
18 338 08 025	4052	WINDSOR OAK DR	30340								
LAZO CHUNGATA JORGE G	2024	2819-0034	S	836.53	14.64	41.21	8.47	6.05	906.90	11/15/2024	
GRAND TOTAL DUE									906.90		
18 338 08 030	4088	WINDSOR OAK DR	30340								
ALTMAN QUERUBE VICTORIA	2024		F	3,008.79	52.65	148.40	0.00	0.00	3,209.84	09/30/2024	
ALTMAN QUERUBE VICTORIA	2024		S	3,008.79	52.65	148.40	0.00	0.00	3,209.84	11/15/2024	
GRAND TOTAL DUE									6,419.68		
18 340 01 003	4500	WINTERS CHAPEL RD	30								
ATLANTA CHAPTER INDEPENT	2024		F	6,414.67	0.00	0.00	0.00	0.00	6,414.67	03/24/2025	
ATLANTA CHAPTER INDEPENT	2024		S	6,414.67	0.00	0.00	0.00	0.00	6,414.67	03/24/2025	
GRAND TOTAL DUE									12,829.34		

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18 340 03 001	4259	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	96.00	22.38	0.00	0.00	0.00	118.38	09/30/2022	
DEKALB COUNTY	2022		S	96.00	22.38	0.00	0.00	0.00	118.38	11/15/2022	
DEKALB COUNTY	2023		F	158.32	20.84	0.00	0.00	0.00	179.16	10/02/2023	
DEKALB COUNTY	2023		S	158.32	20.84	0.00	0.00	0.00	179.16	11/15/2023	
DEKALB COUNTY	2024		F	163.84	2.87	0.00	0.00	0.00	166.71	09/30/2024	
DEKALB COUNTY	2024		S	163.84	2.87	0.00	0.00	0.00	166.71	11/15/2024	
									928.50		
18 340 04 002	4245	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	7.20	1.68	0.00	0.00	0.00	8.88	09/30/2022	
DEKALB COUNTY	2022		S	7.20	1.68	0.00	0.00	0.00	8.88	11/15/2022	
DEKALB COUNTY	2023		F	11.88	1.56	0.00	0.00	0.00	13.44	10/02/2023	
DEKALB COUNTY	2023		S	11.87	1.56	0.00	0.00	0.00	13.43	11/15/2023	
DEKALB COUNTY	2024		F	12.29	0.22	0.00	0.00	0.00	12.51	09/30/2024	
DEKALB COUNTY	2024		S	12.29	0.22	0.00	0.00	0.00	12.51	11/15/2024	
									69.65		
18 340 05 047	2900	ASPEN WOODS ENTRY 30									
GOODCHILD JAMES B	2024	2819-0035	F	2,264.94	39.64	111.20	0.00	0.00	2,415.78	09/30/2024	
GOODCHILD JAMES B	2024	2819-0035	S	2,264.94	39.64	111.20	28.00	20.00	2,463.78	11/15/2024	
									4,879.56		
18 340 05 048	2902	ASPEN WOODS ENTRY 30									
WATTS ERIC L	2024		H1F F	906.22	15.86	43.27	0.00	0.00	965.35	01/15/2025	
WATTS ERIC L	2024		H1F S	906.22	15.86	43.27	0.00	0.00	965.35	01/15/2025	
									1,930.70		
18 341 01 017	2700	BEACON DR 30360									
RASHIED ADNAN	2024		H1F F	201.55	0.00	0.00	0.00	0.00	201.55	04/18/2025	
RASHIED ADNAN	2024		H1F S	201.55	0.00	0.00	0.00	0.00	201.55	04/18/2025	
									403.10		
18 341 01 018	2708	BEACON DR 30360 2604									
ALI ZAHID M	2024		F	364.24	0.00	0.00	0.00	0.00	364.24	04/18/2025	
ALI ZAHID M	2024		S	364.24	0.00	0.00	0.00	0.00	364.24	04/18/2025	
									728.48		
18 341 01 050	4276	WINTERS CHAPEL RD 30									
ALVARADO GONZALEZ JOSE C	2024	2819-0036	F	2,521.94	44.13	124.05	0.00	0.00	2,690.12	09/30/2024	
ALVARADO GONZALEZ JOSE C	2024	2819-0036	S	2,521.94	44.13	124.05	28.00	20.00	2,738.12	11/15/2024	
									5,428.24		
18 341 01 127	2759	CHICOPEE DR 30360 26									
TARAB JACOB	2024		F	390.77	3.42	19.54	0.00	0.00	413.73	02/17/2025	
TARAB JACOB	2024		S	390.77	3.42	19.54	0.00	0.00	413.73	02/17/2025	
									827.46		
18 341 01 160	2675	PEACHTREE SQ 30360									
PSIP PARTNERS LLC	2024		S	500.00	0.00	0.00	0.00	0.00	500.00	03/17/2025	
									500.00		
18 341 02 021	2700	JOHNNYS LN 30360 265									
SOUTH BOBBY R SR	2024	2819-0037	F	2,377.86	41.61	116.85	0.00	0.00	2,536.32	09/30/2024	
SOUTH BOBBY R SR	2024	2819-0037	S	2,377.86	41.61	116.85	28.00	20.00	2,584.32	11/15/2024	
									5,120.64		
18 341 03 037	6596	PEACHTREE INDUSTRIAL									
TAKASHI ROBERTO F	2024		S	1,042.88	0.00	0.00	0.00	0.00	1,042.88	04/18/2025	
									1,042.88		
18 341 06 008	4376	WINTERS CHAPEL RD 30									
BEGUM REZWANA	2024		S	52.72	0.92	2.60	0.00	0.00	56.24	11/15/2024	
									56.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 341 06 014	4340	WINTERS CHAPEL RD 30									
SAKABA NUBRAS	2024		F	450.38	0.00	0.00	0.00	0.00	450.38	03/24/2025	
SAKABA NUBRAS	2024		S	450.38	0.00	0.00	0.00	0.00	450.38	03/24/2025	
									900.76		
18 341 06 033	4371	HICKORY WOOD LN 3036									
RANA MUHAMMAD	2023		F	712.70	26.13	35.64	0.00	0.00	774.47	11/25/2024	
RANA MUHAMMAD	2023		S	1,119.00	41.02	55.95	0.00	0.00	1,215.97	11/25/2024	
									1,990.44		
18 341 06 040	4417	HICKORY WOOD LN 3036									
DO TUAN	2024		F	622.88	0.00	0.00	0.00	0.00	622.88	04/18/2025	
DO TUAN	2024		S	622.88	0.00	0.00	0.00	0.00	622.88	04/18/2025	
									1,245.76		
18 341 07 001	4414	HICKORY WOOD LN 3036									
UDDIN MOHAMMAD N	2024		F	412.12	0.00	0.00	0.00	0.00	412.12	03/24/2025	
UDDIN MOHAMMAD N	2024		S	412.12	0.00	0.00	0.00	0.00	412.12	03/24/2025	
									824.24		
18 341 07 014	4363	GLENDA WAY 30360									
BHUYIA NAZRUL ISLAM	2024		F	620.32	0.00	0.00	0.00	0.00	620.32	04/18/2025	
BHUYIA NAZRUL ISLAM	2024		S	620.32	0.00	0.00	0.00	0.00	620.32	04/18/2025	
									1,240.64		
18 341 07 018	4395	GLENDA WAY 30360 264									
TULIS MARTIN S	2024		F	455.74	0.00	0.00	0.00	0.00	455.74	03/24/2025	
TULIS MARTIN S	2024		S	455.74	0.00	0.00	0.00	0.00	455.74	03/24/2025	
									911.48		
18 341 08 012	2768	CHICOPEE DR 30360 26									
HOSSAIN MOHAMMED BELAYET	2024	2819-0039 H3FCSS		249.68	4.37	10.44	28.00	20.00	312.49	11/15/2024	
									312.49		
18 341 09 015	4316	HICKORY WOOD LN 3036									
AITKEN ALLAN W	2022	2586-0404 H1	S	18.69	4.36	0.92	3.99	4.44	32.40	11/15/2022	
AITKEN ALLAN W	2023	2714-0025 H1	S	1,681.42	221.33	82.10	28.00	75.00	2,087.85	11/15/2023	
									2,120.25		
18 341 12 020	2756	HOMELAND DR 30360 26									
AZAD KALAM	2023		H1 S	63.26	3.53	3.16	0.00	0.00	69.95	09/05/2024	
									69.95		
18 342 01 067	4448	TILLY MILL RD 30360									
4448 TILLY MILL LLC.	2023		F	6,356.28	172.13	317.81	0.00	0.00	6,846.22	12/23/2024	
4448 TILLY MILL LLC.	2023		S	6,356.28	172.13	317.81	0.00	0.00	6,846.22	12/23/2024	
4448 TILLY MILL LLC.	2024		F	6,409.85	0.00	0.00	0.00	0.00	6,409.85	04/18/2025	
4448 TILLY MILL LLC.	2024		S	6,409.85	0.00	0.00	0.00	0.00	6,409.85	04/18/2025	
									26,512.14		
18 342 01 077	4328	HUNTINGTON CIR 30338									
HARGIS DEANN M	2024		H1F F	321.53	0.00	0.00	0.00	0.00	321.53	03/24/2025	
HARGIS DEANN M	2024		H1F S	321.53	0.00	0.00	0.00	0.00	321.53	03/24/2025	
									643.06		
18 342 01 090	4272	HUNTINGTON CIR 30338									
LAWRENCE GREGORY D	2024		H1F F	392.21	0.00	0.00	0.00	0.00	392.21	03/24/2025	
LAWRENCE GREGORY D	2024		H1F S	392.21	0.00	0.00	0.00	0.00	392.21	03/24/2025	
									784.42		
18 342 01 115	4356	STONINGTON CIR 30338									
MOON MAURICE	2024		H1F S	861.28	0.00	0.00	0.00	0.00	861.28	04/18/2025	
									861.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 342 03 001	6361	PEACHTREE INDUSTRIAL									
YAYA HOLDINGS LLC	2023		S	10,233.44	277.12	511.67	0.00	0.00	11,022.23	12/23/2024	
YAYA HOLDINGS LLC	2024		F	1,363.79	23.87	65.94	0.00	0.00	1,453.60	09/30/2024	
YAYA HOLDINGS LLC	2024		S	19,636.21	343.64	949.45	0.00	0.00	20,929.30	11/15/2024	
GRAND TOTAL DUE									33,405.13		
18 342 04 016	6411	PEACHTREE INDUSTRIAL									
LI RICHARD LIN KAWNG HIS	2017	2136-0096	F	50.60	30.14	2.53	0.00	0.00	83.27	10/02/2017	DO
LI RICHARD LIN KAWNG HIS	2017	2136-0096	S	50.60	30.14	2.53	30.50	20.00	133.77	11/15/2017	DO
BARKS DESIGN LLC	2018	2136-0097	F	52.15	27.15	2.61	0.00	0.00	81.91	10/01/2018	DO
BARKS DESIGN LLC	2018	2136-0097	S	52.15	27.15	2.61	30.50	20.00	132.41	11/15/2018	DO
BARKS DESIGN LLC	2019	2266-0357	F	51.64	22.50	2.58	0.00	0.00	76.72	09/30/2019	
BARKS DESIGN LLC	2019	2266-0357	S	51.64	22.50	2.58	30.50	58.98	166.20	11/15/2019	
BARKS DESIGN LLC	2020	2360-0327	F	51.50	18.44	2.58	0.00	0.00	72.52	09/30/2020	
BARKS DESIGN LLC	2020	2360-0327	S	51.50	18.44	2.58	28.00	20.00	120.52	11/16/2020	
BARKS DESIGN LLC	2021	2448-0466	F	50.73	15.00	2.54	0.00	0.00	68.27	09/30/2021	
BARKS DESIGN LLC	2021	2448-0466	S	50.73	15.00	2.54	28.00	463.70	559.97	11/15/2021	
BARKS DESIGN LLC	2022	2586-0408	F	50.63	11.80	2.53	0.00	0.00	64.96	09/30/2022	
BARKS DESIGN LLC	2022	2586-0408	S	50.63	11.80	2.53	28.00	20.00	112.96	11/15/2022	
BARKS DESIGN LLC	2023		F	49.74	6.55	2.49	0.00	0.00	58.78	10/02/2023	
BARKS DESIGN LLC	2023		S	49.74	6.55	2.49	0.00	0.00	58.78	11/15/2023	
BARKS DESIGN LLC	2024		F	50.12	0.88	2.51	0.00	0.00	53.51	09/30/2024	
BARKS DESIGN LLC	2024		S	50.12	0.88	2.51	0.00	0.00	53.51	11/15/2024	
GRAND TOTAL DUE									1,898.06		
18 342 05 011	4427	TILLY MILL RD 30360									
LIFE STORAGE LP	2024		F	9,210.82	80.59	460.54	0.00	0.00	9,751.95	02/17/2025	
LIFE STORAGE LP	2024		S	9,210.82	80.59	460.54	0.00	0.00	9,751.95	02/17/2025	
GRAND TOTAL DUE									19,503.90		
18 342 13 012	4430	TILLY MILL RD 205 30									
ZARHIN NATALIA	2024		F	331.60	0.00	0.00	0.00	0.00	331.60	03/24/2025	
ZARHIN NATALIA	2024		S	331.60	0.00	0.00	0.00	0.00	331.60	03/24/2025	
GRAND TOTAL DUE									663.20		
18 342 13 054	4430	TILLY MILL RD 815 30									
WRIGHT SHEDRICK	2024	2819-0042	H1F F	1,094.71	19.15	53.53	0.00	0.00	1,167.39	09/30/2024	
WRIGHT SHEDRICK	2024	2819-0042	H1F S	1,099.42	19.24	53.76	28.00	20.00	1,220.42	11/15/2024	
GRAND TOTAL DUE									2,387.81		
18 343 05 008	4426	DUNHAVEN RD 30338 59									
DANGELO JOHN	2024	2819-0043	H1F S	127.17	2.22	6.24	28.00	20.00	183.63	11/15/2024	
GRAND TOTAL DUE									183.63		
18 343 05 014	2280	DUNHAVEN CT 30338 59									
ENGELS GLEN P	2023		H1F S	375.58	10.18	18.52	0.00	0.00	404.28	12/23/2024	
GRAND TOTAL DUE									404.28		
18 343 05 025	4475	N PEACHTREE RD 30338									
HPA JV BORROWER 2019 1 P	2024		F	1,157.93	0.00	0.00	0.00	0.00	1,157.93	03/24/2025	
HPA JV BORROWER 2019 1 P	2024		S	1,157.93	0.00	0.00	0.00	0.00	1,157.93	03/24/2025	
GRAND TOTAL DUE									2,315.86		
18 343 13 002	2211	SAVOY DR 30341									
MHK GROUP LLC	2023		S	1,066.93	59.56	53.35	0.00	0.00	1,179.84	09/05/2024	
GRAND TOTAL DUE									1,179.84		
18 344 01 002	2022	PEACHFORD RD 30338									
FIRST BAPTIST CHURCH OF	2023		S	51.26	2.87	1.60	0.00	0.00	55.73	09/06/2024	
GRAND TOTAL DUE									55.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 344 01 007	4555 N SHALLOWFORD RD 303				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
DOC DUNWOODY MEDICAL CAM	2024	2819-0046	S	1,889.31	33.06	90.97	28.00	20.00	2,061.34	11/15/2024	
									2,061.34		
18 344 02 002	2200 COTILLION DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
FIRST BAPTIST CHURCH OF	2023		S	8.44	0.47	0.42	0.00	0.00	9.33	09/06/2024	
									9.33		
18 344 06 054	2115 SIMSBURY LN 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
LIGON ROBERT	2024	2819-0047	F	117.81	2.06	5.83	0.00	0.00	125.70	09/30/2024	
LIGON ROBERT	2024	2819-0047	S	2,496.81	43.69	123.63	28.00	20.00	2,712.13	11/15/2024	
									2,837.83		
18 344 07 029	2278 PERNOSHAL CT 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
TUEME DIEGO ALEJANDRO	2024	2819-0048	H1F S	986.19	17.26	47.86	28.00	20.00	1,099.31	11/15/2024	
									1,099.31		
18 344 07 045	2294 PERNOSHAL CT 30338 6				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
SMITH MARK W	2024	2819-0049	H1F S	1,138.49	19.92	55.22	28.00	20.00	1,261.63	11/15/2024	
									1,261.63		
18 344 07 051	2300 PERNOSHAL CT 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
SADDAVI ZAHRA	2024	2819-0050	F	1,849.19	32.36	90.76	0.00	0.00	1,972.31	09/30/2024	
SADDAVI ZAHRA	2024	2819-0050	S	1,853.22	32.43	90.96	28.00	20.00	2,024.61	11/15/2024	
									3,996.92		
18 344 08 006	105 DUNBAR DR 30338 6536				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
AARON IDA C	2023	2714-0077	H4F F	101.34	13.34	3.40	0.00	0.00	118.08	10/02/2023	
AARON IDA C	2023	2714-0077	H4F S	101.33	13.34	3.40	28.00	20.00	166.07	11/15/2023	
AARON IDA C	2024	2819-0051	H4F F	155.39	2.72	6.07	0.00	0.00	164.18	09/30/2024	
AARON IDA C	2024	2819-0051	H4F S	155.38	2.72	6.07	28.00	20.00	212.17	11/15/2024	
									660.50		
18 344 08 023	310 DUNBAR DR 30338 6545				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
HATCHER LYNN	2024		H1F S	356.60	0.00	0.00	0.00	0.00	356.60	03/24/2025	
									356.60		
18 344 08 034	405 DUNBAR DR 30338 6546				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
SUTTER ANN BLACK	2024	2819-0052	H1 F	1,368.63	23.95	66.73	0.00	0.00	1,459.31	09/30/2024	
SUTTER ANN BLACK	2024	2819-0052	H1 S	1,368.62	23.95	66.73	28.00	20.00	1,507.30	11/15/2024	
									2,966.61		
18 344 08 090	902 DUNBAR DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
DAVIS J CLARKE	2024	2819-0054	S	1,351.53	23.65	65.88	28.00	20.00	1,489.06	11/15/2024	
									1,489.06		
18 345 01 324	1801 CROMWELL WALK 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
KALONZO CARL K	2023		S	39.60	2.20	1.97	0.00	0.00	43.77	09/06/2024	
									43.77		
18 345 01 349	4447 KENSINGTON PL 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
YEOW FONG C	2023		H1F F	422.58	11.44	21.13	0.00	0.00	455.15	12/23/2024	
YEOW FONG C	2023		H1F S	783.16	21.21	39.16	0.00	0.00	843.53	12/23/2024	
									1,298.68		
18 345 02 029	4465 ORLEANS CT 30338 601				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
GRIFFITH MICHAEL CHAD	2024	2819-0056	H1F S	166.98	2.93	8.23	28.00	20.00	226.14	11/15/2024	
									226.14		
18 345 03 005	4472 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
FORTEC J LLC	2024	2819-0057	S	552.00	9.66	27.06	28.00	20.00	636.72	11/15/2024	
									636.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 05 002	1835	SAVOY DR 30341									
SAVOY BUSINESS CENTER LI	2024		S	45,974.10	804.55	2,208.05	0.00	0.00	48,986.70	11/15/2024	
GRAND TOTAL DUE									48,986.70		
18 345 10 028	4343	DUNWOODY PARK 30338									
YUHWANG LLC	2024		F	4,321.06	37.81	216.05	0.00	0.00	4,574.92	02/17/2025	
YUHWANG LLC	2024		S	4,321.06	37.81	216.05	0.00	0.00	4,574.92	02/17/2025	
GRAND TOTAL DUE									9,149.84		
18 345 12 026	4333	DUNWOODY PARK 1303 3									
DOBECKI JACEK	2024	2819-0058	H1F S	816.87	14.29	39.14	28.00	20.00	918.30	11/15/2024	
GRAND TOTAL DUE									918.30		
18 345 12 041	4333	DUNWOODY PARK 1405 3									
BAKER CAROLYN F	2024	2819-0059	H4F F	75.32	1.31	2.07	0.00	0.00	78.70	09/30/2024	
BAKER CAROLYN F	2024	2819-0059	H4F S	75.31	1.31	2.07	18.00	20.00	116.69	11/15/2024	
GRAND TOTAL DUE									195.39		
18 345 12 062	4333	DUNWOODY PARK 2113 3									
WINIECKI MARY ELLEN	2024		H1F F	1,075.02	18.81	52.05	0.00	0.00	1,145.88	09/30/2024	
WINIECKI MARY ELLEN	2024		H1F S	1,075.01	18.81	52.05	0.00	0.00	1,145.87	11/15/2024	
GRAND TOTAL DUE									2,291.75		
18 345 12 072	4333	DUNWOODY PARK 2208 3									
HALL MAE NORMA	2024	2819-0060	H1F F	462.80	8.10	22.30	0.00	0.00	493.20	09/30/2024	
HALL MAE NORMA	2024	2819-0060	H1F S	939.80	16.44	45.29	28.00	20.00	1,049.53	11/15/2024	
GRAND TOTAL DUE									1,542.73		
18 345 12 079	4333	DUNWOODY PARK 2215 3									
ISLIKER JACOB O	2024	2819-0061	F	1,987.17	34.77	97.66	0.00	0.00	2,119.60	09/30/2024	
ISLIKER JACOB O	2024	2819-0061	S	1,987.16	34.77	97.66	28.00	20.00	2,167.59	11/15/2024	
GRAND TOTAL DUE									4,287.19		
18 345 12 121	4333	DUNWOODY PARK 3205 3									
WEAVER SHARMAN LIVING TR	2024	2819-0062	H1F S	1,062.61	18.59	51.43	28.00	20.00	1,180.63	11/15/2024	
GRAND TOTAL DUE									1,180.63		
18 345 12 136	4333	DUNWOODY PARK 3406 3									
MUHAMMAD SOUMYA F	2024	2819-0063	H1F S	46.61	0.82	2.25	18.00	20.00	87.68	11/15/2024	
GRAND TOTAL DUE									87.68		
18 345 13 049	1850	COTILLION DR 1218 30									
KIM JASON J	2024		F	1,835.66	32.12	90.08	0.00	0.00	1,957.86	09/30/2024	
KIM JASON J	2024		S	1,835.65	32.12	90.08	0.00	0.00	1,957.85	11/15/2024	
GRAND TOTAL DUE									3,915.71		
18 345 13 072	1850	COTILLION DR 1315 30									
COE MICHAEL	2024	2819-0064	H1F S	1,008.51	17.64	48.73	28.00	20.00	1,122.88	11/15/2024	
GRAND TOTAL DUE									1,122.88		
18 345 13 076	1850	COTILLION DR 1319 30									
YANG JEONG WOON	2024	2819-0065	H1F F	1,063.87	18.61	51.49	0.00	0.00	1,133.97	09/30/2024	
YANG JEONG WOON	2024	2819-0065	H1F S	1,063.86	18.61	51.49	28.00	20.00	1,181.96	11/15/2024	
GRAND TOTAL DUE									2,315.93		
18 345 13 117	1850	COTILLION DR 2108 30									
LEE BENJAMIN	2024	2819-0066	F	1,835.66	32.12	90.08	0.00	0.00	1,957.86	09/30/2024	
LEE BENJAMIN	2024	2819-0066	S	1,835.65	32.12	90.08	28.00	20.00	2,005.85	11/15/2024	
GRAND TOTAL DUE									3,963.71		
18 345 13 172	1850	COTILLION DR 2313 30									
MCEACHERN D HECTOR	2024	2819-0067	S	82.71	1.45	4.07	1.00	0.72	89.95	11/15/2024	
GRAND TOTAL DUE									89.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 14 100	1850	COTILLION DR 4104 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
FASU SOLUTION LLC	2024	2819-0068	F	1,784.33	31.23	87.56	0.00	0.00	1,903.12	09/30/2024	
FASU SOLUTION LLC	2024	2819-0068	S	1,835.65	32.12	90.08	28.00	20.00	2,005.85	11/15/2024	
						GRAND TOTAL DUE			3,908.97		
18 345 14 106	1850	COTILLION DR 4110 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
PIERRE PAUL ANTOINETTE	2024	2819-0069	H1F F	1,394.44	24.40	68.02	0.00	0.00	1,486.86	09/30/2024	
PIERRE PAUL ANTOINETTE	2024	2819-0069	H1F S	1,394.43	24.40	68.02	28.00	20.00	1,534.85	11/15/2024	
						GRAND TOTAL DUE			3,021.71		
18 345 14 108	1850	COTILLION DR 4112 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
SCALES ROBERT JR	2024	2819-0070	H4F S	123.54	2.16	4.48	18.00	20.00	168.18	11/15/2024	
						GRAND TOTAL DUE			168.18		
18 345 14 125	1850	COTILLION DR 4205 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
STAGGS ASHLEY A	2024		F	1,869.42	32.71	91.77	0.00	0.00	1,993.90	09/30/2024	
STAGGS ASHLEY A	2024		S	1,869.41	32.71	91.77	0.00	0.00	1,993.89	11/15/2024	
						GRAND TOTAL DUE			3,987.79		
18 345 14 143	1850	COTILLION DR 4223 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
BARTLETT TYLER DUANE	2024	2819-0072	H1F F	1,316.69	23.04	64.14	0.00	0.00	1,403.87	09/30/2024	
BARTLETT TYLER DUANE	2024	2819-0072	H1F S	1,316.68	23.04	64.14	28.00	20.00	1,451.86	11/15/2024	
						GRAND TOTAL DUE			2,855.73		
18 345 14 157	1850	COTILLION DR 4313 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
ORJI MURRAY E	2024	2819-0073	S	1,838.00	32.16	90.20	28.00	20.00	2,008.36	11/15/2024	
						GRAND TOTAL DUE			2,008.36		
18 346 01 016	4383	GEORGETOWN WAY 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
GALLO M SUSAN	2023		H1 F	182.58	6.69	9.13	0.00	0.00	198.40	11/25/2024	
GALLO M SUSAN	2023		H1 S	209.32	7.67	10.47	0.00	0.00	227.46	11/25/2024	
						GRAND TOTAL DUE			425.86		
18 346 01 021	1683	CHATEAU DR 30338 604				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
TEMPLEMAN ALEX P	2024		H1F S	903.30	15.81	44.42	0.00	0.00	963.53	01/15/2025	
						GRAND TOTAL DUE			963.53		
18 346 03 013	1575	OLD SPRING HOUSE LN				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
WETHERINGTON KARLIE MOOF	2024		H1F F	3,584.83	62.74	176.82	0.00	0.00	3,824.39	09/30/2024	
WETHERINGTON KARLIE MOOF	2024		H1F S	3,584.83	62.74	176.82	0.00	0.00	3,824.39	11/15/2024	
						GRAND TOTAL DUE			7,648.78		
18 346 03 044	4292	GEORGETOWN CT 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
GEORGIA DEPARTMENT OF	2017	1973-0438	F	37.21	21.46	0.00	0.00	0.00	58.67	04/26/2018	
GEORGIA DEPARTMENT OF	2017	1973-0438	S	37.21	21.46	0.00	0.00	0.00	58.67	04/26/2018	
GEORGIA DEPARTMENT OF	2018		F	47.93	24.95	0.48	0.00	0.00	73.36	10/01/2018	
GEORGIA DEPARTMENT OF	2018		S	47.93	24.95	0.48	0.00	0.00	73.36	11/15/2018	
GEORGIA DEPARTMENT OF	2019		F	48.80	21.26	0.48	0.00	0.00	70.54	09/30/2019	
GEORGIA DEPARTMENT OF	2019		S	48.79	21.26	0.48	0.00	0.00	70.53	11/15/2019	
GEORGIA DEPARTMENT OF	2020		F	51.00	18.26	0.57	0.00	0.00	69.83	09/30/2020	
GEORGIA DEPARTMENT OF	2020		S	50.99	18.26	0.57	0.00	0.00	69.82	11/16/2020	
GEORGIA DEPARTMENT OF	2021		F	51.70	15.28	0.57	0.00	0.00	67.55	09/30/2021	
GEORGIA DEPARTMENT OF	2021		S	51.69	15.28	0.57	0.00	0.00	67.54	11/15/2021	
GEORGIA DEPARTMENT OF	2022		F	56.07	13.07	0.57	0.00	0.00	69.71	09/30/2022	
GEORGIA DEPARTMENT OF	2022		S	56.06	13.07	0.57	0.00	0.00	69.70	11/15/2022	
GEORGIA DEPARTMENT OF	2023		F	12.18	0.68	0.61	0.00	0.00	13.47	09/06/2024	
GEORGIA DEPARTMENT OF	2023		S	12.18	0.68	0.61	0.00	0.00	13.47	09/06/2024	
GEORGIA DEPARTMENT OF	2024		F	13.92	0.24	0.70	0.00	0.00	14.86	09/30/2024	
GEORGIA DEPARTMENT OF	2024		S	13.92	0.24	0.70	0.00	0.00	14.86	11/15/2024	
						GRAND TOTAL DUE			875.94		
18 346 04 013	1596	OLD SPRING HOUSE LN				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
SANANIKONE TINAKON D	2024	2819-0074	H1F S	120.24	2.10	5.90	28.00	20.00	176.24	11/15/2024	
						GRAND TOTAL DUE			176.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 346 05 051	4394 R	OLD GEORGETOWN TRI									
EMERALD CAPITAL INVESTME	2017	1973-0439	F	3.15	1.88	0.16	0.00	0.00	5.19	10/02/2017	DO
EMERALD CAPITAL INVESTME	2017	1973-0439	S	3.15	1.88	0.16	20.50	167.14	192.83	11/15/2017	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	F	3.18	1.66	0.16	0.00	0.00	5.00	10/01/2018	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	S	3.18	1.66	0.16	20.50	20.00	45.50	11/15/2018	DO
EMERALD CAPITAL INVESTME	2019	2266-0391	F	15.77	6.87	0.79	0.00	0.00	23.43	09/30/2019	
EMERALD CAPITAL INVESTME	2019	2266-0391	S	15.77	6.87	0.79	20.50	20.00	63.93	11/15/2019	
EMERALD CAPITAL INVESTME	2020	2360-0374	F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
EMERALD CAPITAL INVESTME	2020	2360-0374	S	15.80	5.66	0.79	18.00	216.84	257.09	11/16/2020	
EMERALD CAPITAL INVESTME	2021	2459-0222	F	15.51	4.58	0.78	0.00	0.00	20.87	09/30/2021	
EMERALD CAPITAL INVESTME	2021	2459-0222	S	15.51	4.58	0.78	18.00	405.82	444.69	11/15/2021	
EMERALD CAPITAL INVESTME	2022		F	15.69	3.66	0.78	0.00	0.00	20.13	09/30/2022	
EMERALD CAPITAL INVESTME	2022		S	15.69	3.66	0.78	0.00	0.00	20.13	11/15/2022	
EMERALD CAPITAL INVESTME	2023	2714-0062	F	15.57	2.05	0.78	0.00	0.00	18.40	10/02/2023	
EMERALD CAPITAL INVESTME	2023	2714-0062	S	15.57	2.05	0.78	18.00	425.45	461.85	11/15/2023	
EMERALD CAPITAL INVESTME	2024		F	15.70	0.27	0.79	0.00	0.00	16.76	09/30/2024	
EMERALD CAPITAL INVESTME	2024		S	15.70	0.27	0.79	0.00	0.00	16.76	11/15/2024	
GRAND TOTAL DUE									1,634.81		
18 346 05 062	1524	CONGRESS CIR 30338 6									
ROYAL RONALD	2024	2819-0075 H1F	S	121.51	2.13	5.96	28.00	20.00	177.60	11/15/2024	
GRAND TOTAL DUE									177.60		
18 346 07 001	1604	ROCHELLE DR 30338 60									
CAMPBELL KAREN S	2024	2819-0076 H9F	F	545.17	9.54	24.84	0.00	0.00	579.55	09/30/2024	
CAMPBELL KAREN S	2024	2819-0076 H9F	S	545.17	9.54	24.84	28.00	20.00	627.55	11/15/2024	
GRAND TOTAL DUE									1,207.10		
18 346 11 001	1566	CHATEAU CLB 30338 61									
MOON GEION	2023	2714-0069	F	165.93	21.84	6.63	0.00	0.00	194.40	10/02/2023	
MOON GEION	2023	2714-0069	S	165.92	21.84	6.63	28.00	168.98	391.37	11/15/2023	
MOON GEION	2024	2819-0077	F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
MOON GEION	2024	2819-0077	S	157.50	2.76	7.88	28.00	20.00	216.14	11/15/2024	
GRAND TOTAL DUE									970.05		
18 346 11 002	1570	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0442	F	31.33	7.30	0.00	0.00	0.00	38.63	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0442	S	31.33	7.30	0.00	0.00	0.00	38.63	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0090	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0090	S	132.50	17.44	6.63	28.00	168.98	353.55	11/15/2023	
DEPARTMENT OF TRANSPORT	2024	2819-0078	F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024	2819-0078	S	157.50	2.76	7.88	28.00	20.00	216.14	11/15/2024	
GRAND TOTAL DUE									971.66		
18 346 11 003	1574	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0443	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0443	S	163.83	38.18	6.63	28.00	20.00	256.64	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0091	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0091	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,217.70		
18 346 11 004	1578	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0444	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0444	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0092	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0092	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 005	1582	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0445	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0445	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0093	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0093	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 006	1586	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0446	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0446	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0094	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0094	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 007	1590	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0447	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0447	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0095	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0095	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 008	1594	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0448	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0448	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0096	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0096	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 009	1598	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0449	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0449	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0097	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0097	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 010	1602	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0450	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0450	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0098	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0098	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 011	1606	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0451	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0451	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0099	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0099	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 012	1610	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0452	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0452	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0100	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0100	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 013	1614	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0453	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0453	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0101	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0101	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 014	1601	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0454	F	8.97	2.09	0.45	0.00	0.00	11.51	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0454	S	8.97	2.09	0.45	18.00	168.98	198.49	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0101	F	9.66	0.54	0.48	0.00	0.00	10.68	09/06/2024	
DEPARTMENT OF TRANSPORT	2023	2714-0101	S	9.66	0.54	0.48	0.00	0.00	10.68	09/06/2024	
DEPARTMENT OF TRANSPORT	2024		F	11.04	0.19	0.55	0.00	0.00	11.78	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	11.04	0.19	0.55	0.00	0.00	11.78	11/15/2024	
GRAND TOTAL DUE									254.92		
18 346 11 016	1618	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0455	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0455	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0102	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0102	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 017	1622	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0456	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0456	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0103	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0103	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 018	1626	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2023	2714-0104	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0104	S	132.50	17.44	6.63	28.00	168.98	353.55	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									846.40		
18 346 11 019	1630	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0457	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0457	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0105	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0105	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 020	1634	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0458	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0458	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0106	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0106	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 021	1638	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0459	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0459	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0107	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0107	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 022	1642	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0460	F	163.83	38.18	6.63	0.00	0.00	208.64	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0460	S	163.83	38.18	6.63	28.00	113.98	350.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0108	F	132.50	17.44	6.63	0.00	0.00	156.57	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0108	S	132.50	17.44	6.63	28.00	75.00	259.57	11/15/2023	
DEPARTMENT OF TRANSPORT	2024		F	157.50	2.76	7.88	0.00	0.00	168.14	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	157.50	2.76	7.88	0.00	0.00	168.14	11/15/2024	
GRAND TOTAL DUE									1,311.68		
18 346 11 023	1631	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0461	F	2.73	0.64	0.14	0.00	0.00	3.51	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0461	S	2.73	0.64	0.14	18.00	113.98	135.49	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0109	F	2.94	0.16	0.15	0.00	0.00	3.25	09/06/2024	
DEPARTMENT OF TRANSPORT	2023	2714-0109	S	2.94	0.16	0.15	18.00	75.00	96.25	09/06/2024	
DEPARTMENT OF TRANSPORT	2024		F	3.36	0.06	0.17	0.00	0.00	3.59	09/30/2024	
DEPARTMENT OF TRANSPORT	2024		S	3.36	0.06	0.17	0.00	0.00	3.59	11/15/2024	
GRAND TOTAL DUE									245.68		
18 347 01 015	58	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		S	556.80	31.08	26.98	0.00	0.00	614.86	09/06/2024	
GRAND TOTAL DUE									614.86		
18 347 01 030	64	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		F	216,273.78	3,784.79	10,813.69	0.00	0.00	230,872.26	01/15/2025	
DUNWOODY DEVELOPMENT AUT	2023		S	216,273.78	3,784.79	10,813.69	0.00	0.00	230,872.26	01/15/2025	
GRAND TOTAL DUE									461,744.52		
18 347 01 033	4453	ASHFORD DUNWOODY RD									
JPMORGAN CHASE BANK NATI	2023		F	117.86	6.58	5.89	0.00	0.00	130.33	09/06/2024	
JPMORGAN CHASE BANK NATI	2023		S	219.91	12.28	11.00	0.00	0.00	243.19	09/06/2024	
JPMORGAN CHASE BANK NATI	2024	2819-0079	F	33,110.46	579.43	1,633.92	0.00	0.00	35,323.81	09/30/2024	
JPMORGAN CHASE BANK NATI	2024	2819-0079	S	33,110.44	579.43	1,633.92	28.00	20.00	35,371.79	11/15/2024	
GRAND TOTAL DUE									71,069.12		
18 347 01 046	5	RAVINIA PKWY	30346								
RAVINIA PROPERTY OWNERS	2023		F	185.85	10.37	9.29	0.00	0.00	205.51	09/06/2024	
RAVINIA PROPERTY OWNERS	2023		S	308.60	17.23	15.43	0.00	0.00	341.26	09/06/2024	
GRAND TOTAL DUE									546.77		
18 347 01 054	14	RAVINIA PKWY	30346								
HINES ATLANTA LIMITED	2023		F	133.38	7.45	6.67	0.00	0.00	147.50	09/06/2024	
HINES ATLANTA LIMITED	2023		S	248.87	13.89	12.44	0.00	0.00	275.20	09/06/2024	
GRAND TOTAL DUE									422.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 347 01 056	7 RAVINIA PKWY 30346										
HINES ATLANTA LIMITED	2023		F	9.70	0.54	0.49	0.00	0.00	10.73	09/06/2024	
HINES ATLANTA LIMITED	2023		S	18.10	1.01	0.91	0.00	0.00	20.02	09/06/2024	
									30.75		
									GRAND TOTAL DUE		
18 347 01 065	60 PERIMETER CTR E 30346										
DUNWOODY DEVELOPMENT AUT	2023		S	846.80	47.27	42.08	0.00	0.00	936.15	09/06/2024	
									936.15		
									GRAND TOTAL DUE		
18 347 01 100	4144 TOWNSEND LN 30346 20										
ZHAO TENG	2023		H1F S	9.72	0.53	0.48	0.00	0.00	10.73	09/05/2024	
									10.73		
									GRAND TOTAL DUE		
18 347 01 119	4236 TOWNSEND LN 30346 20										
HOME SWEET DUNWOODY LLC	2024		F	366.80	0.00	0.00	0.00	0.00	366.80	03/24/2025	
HOME SWEET DUNWOODY LLC	2024		S	366.80	0.00	0.00	0.00	0.00	366.80	03/24/2025	
									733.60		
									GRAND TOTAL DUE		
18 347 04 003	8 PERIMETER CTR E 30346										
SJS MARQ 8 LLC	2023		S	938.15	52.37	46.58	0.00	0.00	1,037.10	09/06/2024	
									1,037.10		
									GRAND TOTAL DUE		
18 347 04 004	14 PERIMETER CTR E 30346										
SJS MARQ 8 LLC	2023		S	1,479.00	82.56	73.96	0.00	0.00	1,635.52	09/06/2024	
									1,635.52		
									GRAND TOTAL DUE		
18 347 05 072	11 PERIMETER CTR E 1417 3										
DWM REVOCABLE TRUST	2024 2819-0080		S	142.56	2.49	7.04	28.00	20.00	200.09	11/15/2024	
									200.09		
									GRAND TOTAL DUE		
18 347 05 087	11 PERIMETER CTR E 1114 3										
YARBERRY CHRISTIE	2024 2819-0081		S	2,536.32	44.38	125.12	28.00	20.00	2,753.82	11/15/2024	
									2,753.82		
									GRAND TOTAL DUE		
18 348 01 006	4400 ASHFORD DUNWOODY RD										
PERIMETER MALL LLC	2023		S	482.68	26.94	24.04	0.00	0.00	533.66	09/06/2024	
									533.66		
									GRAND TOTAL DUE		
18 348 01 019	230 PERIMETER CENTER PKWY										
PERIMETER MALL LLC	2023		S	33.43	1.86	1.64	0.00	0.00	36.93	09/06/2024	
									36.93		
									GRAND TOTAL DUE		
18 348 01 027	1114 HAMMOND DR 30346										
DEKALB COUNTY	2022 2586-0463		F	2,406.83	561.01	40.45	0.00	0.00	3,008.29	09/30/2022	
DEKALB COUNTY	2022 2586-0463		S	2,406.82	561.01	40.45	28.00	168.98	3,205.26	11/15/2022	
DEKALB COUNTY	2023		F	479.18	26.75	23.96	0.00	0.00	529.89	09/06/2024	
DEKALB COUNTY	2023		S	809.07	45.16	40.45	0.00	0.00	894.68	09/06/2024	
DEKALB COUNTY	2024 2819-0082		F	2,613.83	45.74	44.03	0.00	0.00	2,703.60	09/30/2024	
DEKALB COUNTY	2024 2819-0082		S	2,613.82	45.74	44.03	28.00	20.00	2,751.59	11/15/2024	
									13,093.31		
									GRAND TOTAL DUE		
18 348 02 021	1115 HAMMOND DR 30346										
DEKALB COUNTY	2022 2586-0465		F	159.69	37.22	3.71	0.00	0.00	200.62	09/30/2022	
DEKALB COUNTY	2022 2586-0465		S	159.69	37.22	3.71	28.00	113.98	342.60	11/15/2022	
									543.22		
									GRAND TOTAL DUE		
18 348 02 022	236 PERIMETER CENTER PKWY										
METROPOLITAN ATLANTA RAF	2023		F	57.30	7.54	0.00	0.00	0.00	64.84	10/02/2023	
METROPOLITAN ATLANTA RAF	2023		S	57.30	7.54	0.00	0.00	0.00	64.84	11/15/2023	
METROPOLITAN ATLANTA RAF	2024		F	58.26	1.02	0.00	0.00	0.00	59.28	09/30/2024	
METROPOLITAN ATLANTA RAF	2024		S	58.26	1.02	0.00	0.00	0.00	59.28	11/15/2024	
									248.24		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 348 03 014	4540	ASHFORD	DUNWOODY RD								
MCDONALDS USA LLC	2023		S	603.20	33.67	29.96	0.00	0.00	666.83	09/06/2024	
GRAND TOTAL DUE									666.83		
18 349 01 034	1000	ASHWOOD PKWY	30338								
WESTMOUNT AT ASHWOOD LP	2024		F	68,298.48	0.00	0.00	0.00	0.00	68,298.48	03/31/2025	
WESTMOUNT AT ASHWOOD LP	2024		S	68,298.48	0.00	0.00	0.00	0.00	68,298.48	03/31/2025	
GRAND TOTAL DUE									136,596.96		
18 349 01 038	1240	ASHWOOD PKWY	30038								
ALBANY ROAD ASHWOOD LLC	2023		S	15.55	0.86	0.78	0.00	0.00	17.19	09/06/2024	
ALBANY ROAD ASHWOOD LLC	2024		S	0.00	0.00	0.00	0.00	30.00	30.00	11/15/2024	RM
GRAND TOTAL DUE									47.19		
18 349 01 043	100	ASHFORD GABLES DR	303								
POINT AT PERIMETER LLC	2023		S	58.38	3.26	2.90	0.00	0.00	64.54	09/06/2024	
GRAND TOTAL DUE									64.54		
18 349 05 029	121	PERIMETER CTR W	30346								
PRADO PERIMETER CENTER I	2024		F	12,710.96	0.00	0.00	0.00	0.00	12,710.96	03/24/2025	
PRADO PERIMETER CENTER I	2024		S	14,710.96	0.00	0.00	0.00	0.00	14,710.96	03/24/2025	
GRAND TOTAL DUE									27,421.92		
18 349 08 035	531	PERIMETER WALK	30338								
RAO DEVIKA VISHWANATH	2024	2819-0083	H1F S	1,823.54	31.92	89.48	28.00	20.00	1,992.94	11/15/2024	
GRAND TOTAL DUE									1,992.94		
18 349 08 053	712	PERIMETER WALK	30338								
HUANG JAMES X	2022		F	1,219.71	33.03	60.99	0.00	0.00	1,313.73	12/27/2024	
HUANG JAMES X	2022		S	1,219.71	33.03	60.99	0.00	0.00	1,313.73	12/27/2024	
HUANG JAMES X	2023		F	1,498.51	40.58	74.93	0.00	0.00	1,614.02	12/27/2024	
HUANG JAMES X	2023		S	1,498.50	40.58	74.93	0.00	0.00	1,614.01	12/27/2024	
HUANG JAMES X	2024		F	1,381.06	24.17	69.05	0.00	0.00	1,474.28	09/30/2024	
HUANG JAMES X	2024		S	1,381.06	24.17	69.05	0.00	0.00	1,474.28	11/15/2024	
GRAND TOTAL DUE									8,804.05		
18 349 09 004	4571	OLDE PERIMETER WAY	3								
PERIMETER PLACE TOWER LI	2017		F	26.05	15.52	0.00	0.00	0.00	41.57	10/02/2017	
PERIMETER PLACE TOWER LI	2017		S	26.04	15.51	0.00	0.00	0.00	41.55	11/15/2017	
PERIMETER PLACE TOWER LI	2018		F	26.85	13.98	0.00	0.00	0.00	40.83	10/01/2018	
PERIMETER PLACE TOWER LI	2018		S	26.85	13.98	0.00	0.00	0.00	40.83	11/15/2018	
PERIMETER PLACE TOWER LI	2019		F	27.46	11.96	0.00	0.00	0.00	39.42	09/30/2019	
PERIMETER PLACE TOWER LI	2019		S	27.46	11.96	0.00	0.00	0.00	39.42	11/15/2019	
PERIMETER PLACE TOWER LI	2020		F	27.78	9.95	0.00	0.00	0.00	37.73	09/30/2020	
PERIMETER PLACE TOWER LI	2020		S	27.78	9.95	0.00	0.00	0.00	37.73	11/16/2020	
PERIMETER PLACE TOWER LI	2021		F	28.27	8.36	0.00	0.00	0.00	36.63	09/30/2021	
PERIMETER PLACE TOWER LI	2021		S	28.27	8.36	0.00	0.00	0.00	36.63	11/15/2021	
PERIMETER PLACE TOWER LI	2022		F	31.33	7.30	0.00	0.00	0.00	38.63	09/30/2022	
PERIMETER PLACE TOWER LI	2022		S	31.33	7.30	0.00	0.00	0.00	38.63	11/15/2022	
PERIMETER PLACE TOWER LI	2023		F	33.43	4.40	0.00	0.00	0.00	37.83	10/02/2023	
PERIMETER PLACE TOWER LI	2023		S	33.42	4.40	0.00	0.00	0.00	37.82	11/15/2023	
PERIMETER PLACE TOWER LI	2024		F	33.99	0.59	0.00	0.00	0.00	34.58	09/30/2024	
PERIMETER PLACE TOWER LI	2024		S	33.98	0.59	0.00	0.00	0.00	34.57	11/15/2024	
GRAND TOTAL DUE									614.40		
18 349 10 041	4561	OLDE PERIMETER WAY	1								
ZALKOW LEON HARRY	2024	2819-0084	H1S F	2,616.18	45.78	129.11	0.00	0.00	2,791.07	09/30/2024	
ZALKOW LEON HARRY	2024	2819-0084	H1S S	2,616.17	45.78	129.11	28.00	20.00	2,839.06	11/15/2024	
GRAND TOTAL DUE									5,630.13		

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18 349 10 042	4561 OLDE PERIMETER WAY 1										
SELF PATRICIA	2024	2819-0085	F	4,128.76	72.25	204.74	0.00	0.00	4,405.75	09/30/2024	
SELF PATRICIA	2024	2819-0085	S	4,128.75	72.25	204.74	28.00	20.00	4,453.74	11/15/2024	
						GRAND TOTAL DUE			8,859.49		
18 349 10 075	4561 OLDE PERIMETER WAY 1										
DURHAM BRYCE V	2024		H1F S	1,448.99	25.35	70.75	0.00	0.00	1,545.09	11/15/2024	
						GRAND TOTAL DUE			1,545.09		
18 349 10 090	4561 OLDE PERIMETER WAY 1										
E M ACREE I LLLP	2024	2819-0086	S	156.49	2.74	7.74	28.00	20.00	214.97	11/15/2024	
						GRAND TOTAL DUE			214.97		
18 349 11 022	4561 OLDE PERIMETER WAY 2										
PAREKH NILESH A	2023		H1F F	353.32	19.72	17.67	0.00	0.00	390.71	09/05/2024	
PAREKH NILESH A	2023		H1F S	353.32	19.72	17.67	0.00	0.00	390.71	09/05/2024	
PAREKH NILESH A	2024	2819-0087	H1F S	88.28	1.54	4.35	18.00	20.00	132.17	11/15/2024	
						GRAND TOTAL DUE			913.59		
18 349 12 019	4722 CYPRESS CMNS 30338 6										
SAMUEL ESSON JONAH JR SF	2024	2819-0088	H1F F	2,916.06	51.03	144.11	0.00	0.00	3,111.20	09/30/2024	
SAMUEL ESSON JONAH JR SF	2024	2819-0088	H1F S	2,916.05	51.03	144.11	28.00	20.00	3,159.19	11/15/2024	
						GRAND TOTAL DUE			6,270.39		
18 349 12 152	1166 ALDER AVE 30338 6998										
ASHTON ATLANTA RESIDENTI	2020	2360-0395	F	41.18	14.75	2.06	0.00	0.00	57.99	09/30/2020	
ASHTON ATLANTA RESIDENTI	2020	2360-0395	S	41.18	14.75	2.06	18.00	20.00	95.99	11/16/2020	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	F	41.18	12.17	2.06	0.00	0.00	55.41	09/30/2021	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	S	41.18	12.17	2.06	18.00	373.98	447.39	11/15/2021	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	F	64.26	14.98	3.21	0.00	0.00	82.45	09/30/2022	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	S	64.25	14.98	3.21	28.00	20.00	130.44	11/15/2022	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	F	64.26	3.59	3.21	0.00	0.00	71.06	09/06/2024	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	S	64.25	3.59	3.21	18.00	75.00	164.05	09/06/2024	
ASHTON ATLANTA RESIDENTI	2024	2819-0089	F	69.94	1.22	3.50	0.00	0.00	74.66	09/30/2024	
ASHTON ATLANTA RESIDENTI	2024	2819-0089	S	69.93	1.22	3.50	28.00	20.00	122.65	11/15/2024	
						GRAND TOTAL DUE			1,302.09		
18 349 12 200	4755 LAUREL WALK 30338 69										
CHUNG IDA HO TING	2024	2819-0091	H1F F	3,328.69	58.25	164.74	0.00	0.00	3,551.68	09/30/2024	
CHUNG IDA HO TING	2024	2819-0091	H1F S	3,328.68	58.25	164.74	28.00	20.00	3,599.67	11/15/2024	
						GRAND TOTAL DUE			7,151.35		
18 350 01 013	2000 ASBURY SQ 30346										
FPACP3 ASHFORD LLC	2023		S	484.30	27.03	23.70	0.00	0.00	535.03	09/06/2024	
						GRAND TOTAL DUE			535.03		
18 350 01 037	4551 DEVONSHIRE RD 30338										
ECHTERHOFF JAMES CHRIS TC	2023		H1F S	37.40	2.09	1.87	0.00	0.00	41.36	09/06/2024	
						GRAND TOTAL DUE			41.36		
18 350 01 047	4572 DEVONSHIRE RD 30338										
TWINER BRIAN	2023		H1F S	22.10	1.23	1.11	0.00	0.00	24.44	09/06/2024	
TWINER BRIAN	2024		H1F F	368.67	3.23	18.43	0.00	0.00	390.33	02/17/2025	
TWINER BRIAN	2024		H1F S	368.67	3.23	18.43	0.00	0.00	390.33	02/17/2025	
						GRAND TOTAL DUE			805.10		
18 350 01 063	1467 DEVONASH LN 30338										
BEACH AARON L	2023		H1F S	5.17	0.29	0.26	0.00	0.00	5.72	09/06/2024	
						GRAND TOTAL DUE			5.72		
18 350 01 091	1466 VALLEY GLEN WAY 3033										
FREUND ARI	2024		H1F F	575.87	10.08	28.79	0.00	0.00	614.74	01/15/2025	
FREUND ARI	2024		H1F S	575.87	10.08	28.79	0.00	0.00	614.74	01/15/2025	
						GRAND TOTAL DUE			1,229.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 350 01 097 MARGOLIS DIANA HOPE	4496 2023	CHARDONNAY CT 30338 H1F S		35.70	1.99	1.79	0.00	0.00	39.48	09/06/2024	
GRAND TOTAL DUE										39.48	
18 350 01 113 YUDIN JOSHUA	4572 2023	CHARDONNAY CT 30338 H1F S		20.44	1.14	1.02	0.00	0.00	22.60	09/06/2024	
GRAND TOTAL DUE										22.60	
18 350 01 141 SPECTOR MICHAEL J	4693 2023	GLENSHIRE PL 30338 H1F S		15.96	0.89	0.80	0.00	0.00	17.65	09/06/2024	
GRAND TOTAL DUE										17.65	
18 350 01 154 BAKER AMY CHECKNER	4654 2023	GLENSHIRE PL 30338 H1F S		23.80	1.33	1.19	0.00	0.00	26.32	09/06/2024	
GRAND TOTAL DUE										26.32	
18 350 03 003 LIMESTONE WELLS LLC	4570 2023	ASHFORD DUNWOODY RD S		23.50	1.31	1.18	0.00	0.00	25.99	09/06/2024	
GRAND TOTAL DUE										25.99	
18 350 03 007 MCDONALDS USA LLC	4544 2023	ASHFORD DUNWOODY RD S		27.80	1.55	1.38	0.00	0.00	30.73	09/06/2024	
GRAND TOTAL DUE										30.73	
18 351 01 150 OKBALDET BIZEN OKBALDET BIZEN	4905 2024 2024	BUCKLINE XING 30338 H1F F H1F S		187.99 187.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	187.99 187.99	03/24/2025 03/24/2025	
GRAND TOTAL DUE										375.98	
18 351 01 159 WARD JANICE D	4674 2023	N SPRINGS CT 30338 5 H9F S		11.25	0.63	0.56	0.00	0.00	12.44	09/06/2024	
GRAND TOTAL DUE										12.44	
18 351 03 006 GONZALEZ CARLOS A	4666 2024	KINGS DOWN RD 30338 H1F S		1,230.02	0.00	0.00	0.00	0.00	1,230.02	03/24/2025	
GRAND TOTAL DUE										1,230.02	
18 351 06 039 4608 KINGS DOWN RD LLC 4608 KINGS DOWN RD LLC	4608 2024 2024	KINGS DOWN RD 30338 F S		4,360.93 4,360.93	76.32 76.32	215.62 215.62	0.00 0.00	0.00 0.00	4,652.87 4,652.87	09/30/2024 11/15/2024	
GRAND TOTAL DUE										9,305.74	
18 351 06 082 THOMPSON DANIEL N	4563 2023	VILLAGE SPRINGS PL 3 H1F S		15.75	0.88	0.79	0.00	0.00	17.42	09/06/2024	
GRAND TOTAL DUE										17.42	
18 351 06 091 HOLLAND RICHARD	4552 2023	VILLAGE SPRINGS PL 3 H1F S		13.65	0.76	0.68	0.00	0.00	15.09	09/06/2024	
GRAND TOTAL DUE										15.09	
18 351 06 129 KONITS KAREN KONITS KAREN	4527 2023 2024	VILLAGE SPRINGS RUN H1F S 2819-0093 H1F S		22.10 153.24	1.23 2.68	1.11 7.56	0.00 28.00	0.00 20.00	24.44 211.48	09/06/2024 11/15/2024	
GRAND TOTAL DUE										235.92	
18 351 07 086 WESTERFIELD MARVIN J	1557 2024	N SPRINGS DR 30338 6 2819-0094 H4F S		21.66	0.38	0.98	18.00	20.00	61.02	11/15/2024	
GRAND TOTAL DUE										61.02	
18 351 12 001 SLATON GREGORY HARVELL SLATON GREGORY HARVELL	4714 2024 2024	SHADOW BND 30338 492 H1S F H1S S		390.63 390.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	390.63 390.63	04/18/2025 04/18/2025	
GRAND TOTAL DUE										781.26	

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 352 01 020	4715 VERMACK RDG 30338 50										
LIN ANDREW Y	2023	H1F F		847.50	22.95	42.38	0.00	0.00	912.83	12/23/2024	
LIN ANDREW Y	2023	H1F S		847.50	22.95	42.38	0.00	0.00	912.83	12/23/2024	
LIN ANDREW Y	2024	H1F S		806.74	14.12	39.78	0.00	0.00	860.64	01/15/2025	
						GRAND TOTAL DUE			2,686.30		
18 352 02 038	4652 PEELER MILL CT 30338										
MORRISSEY CAROL A	2024	2819-0095 H4F F		593.16	10.38	27.24	0.00	0.00	630.78	09/30/2024	
MORRISSEY CAROL A	2024	2819-0095 H4F S		593.16	10.38	27.24	28.00	20.00	678.78	11/15/2024	
						GRAND TOTAL DUE			1,309.56		
18 352 02 088	4641 VERMACK PL 30338 514										
JACKSON GRANT	2023	H1F S		11.34	0.62	0.56	0.00	0.00	12.52	09/05/2024	
						GRAND TOTAL DUE			12.52		
18 352 02 094	1980 PEELER RD 30338										
SHACKLEFORD FRANK	2023	2714-0121 F		10.90	1.43	0.55	0.00	0.00	12.88	10/02/2023	
SHACKLEFORD FRANK	2023	2714-0121 S		10.90	1.43	0.55	18.00	20.00	50.88	11/15/2023	
SHACKLEFORD FRANK	2024	2819-0096 F		10.99	0.19	0.55	0.00	0.00	11.73	09/30/2024	
SHACKLEFORD FRANK	2024	2819-0096 S		10.99	0.19	0.55	18.00	20.00	49.73	11/15/2024	
						GRAND TOTAL DUE			125.22		
18 352 02 134	1860 WALBURY DR 30338 501										
BIUMI KEITH	2024	H1F S		3,433.82	0.00	0.00	0.00	0.00	3,433.82	04/18/2025	
						GRAND TOTAL DUE			3,433.82		
18 352 03 024	4675 N SHALLOWFORD RD 303										
STOUT INVESTMENTS LLC	2022	F		3,708.28	32.45	185.41	0.00	0.00	3,926.14	02/17/2025	
STOUT INVESTMENTS LLC	2022	S		6,963.86	60.93	348.19	0.00	0.00	7,372.98	02/17/2025	
STOUT INVESTMENTS LLC	2023	S		6,511.16	56.97	325.56	0.00	0.00	6,893.69	02/17/2025	
						GRAND TOTAL DUE			18,192.81		
18 352 07 011	1758 N SPRINGS DR 30338 6										
CHUNG JIN BOONG	2023	H1F F		36.71	0.99	1.84	0.00	0.00	39.54	12/23/2024	
CHUNG JIN BOONG	2023	H1F S		280.15	7.59	14.01	0.00	0.00	301.75	12/23/2024	
						GRAND TOTAL DUE			341.29		
18 352 07 012	1770 N SPRINGS DR 30338 6										
MARKS DONNIE	2024	H1F F		2,919.95	51.10	143.57	0.00	0.00	3,114.62	09/30/2024	
MARKS DONNIE	2024	H1F S		2,919.95	51.10	143.57	0.00	0.00	3,114.62	11/15/2024	
						GRAND TOTAL DUE			6,229.24		
18 352 12 010	4621 N SHALLOWFORD RD 303										
DUNWOODY DEVELOPMENT COM	2024	2819-0098 F		17,850.75	312.39	874.57	0.00	0.00	19,037.71	09/30/2024	
DUNWOODY DEVELOPMENT COM	2024	2819-0098 S		17,850.75	312.39	874.57	28.00	20.00	19,085.71	11/15/2024	
						GRAND TOTAL DUE			38,123.42		
18 352 17 012	4343 VILLAGE OAKS LN 3033										
FRIEDMAN TRUDY	2024	H1S S		609.10	0.00	0.00	0.00	0.00	609.10	03/24/2025	
						GRAND TOTAL DUE			609.10		
18 352 17 032	4328 VILLAGE OAKS LN 3033										
NEAL ROY	2024	H1S S		657.44	11.50	32.26	0.00	0.00	701.20	01/15/2025	
						GRAND TOTAL DUE			701.20		
18 352 17 048	4327 VILLAGE OAKS LN 3033										
CRAIG PATSY K	2024	H1 F		336.45	0.00	0.00	0.00	0.00	336.45	03/24/2025	
CRAIG PATSY K	2024	H1 S		336.45	0.00	0.00	0.00	0.00	336.45	03/24/2025	
						GRAND TOTAL DUE			672.90		
18 352 18 026	1853 B PEELER RD B 30338										
TOOTH FAIRY ENTERPRISES	2023	2714-0125 S		58.46	7.69	2.85	18.00	20.00	107.00	11/15/2023	
TOOTH FAIRY ENTERPRISES	2024	2819-0100 S		40.08	0.70	1.97	18.00	20.00	80.75	11/15/2024	
						GRAND TOTAL DUE			187.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 352 18 027	1853 A	PEELER RD A 30338									
TOOTH FAIRY ENTERPRISES	2023	2714-0126	S	58.46	7.69	2.85	18.00	20.00	107.00	11/15/2023	
TOOTH FAIRY ENTERPRISES	2024	2819-0101	S	40.08	0.70	1.97	18.00	20.00	80.75	11/15/2024	
GRAND TOTAL DUE									187.75		
18 352 19 004	4721	CHAMBLEE DUNWOODY RI									
4721 CHAMBLEE DUNWOODY I	2023		S	130.31	7.28	6.41	0.00	0.00	144.00	09/06/2024	
GRAND TOTAL DUE									144.00		
18 352 19 005	4721 0	CHAMBLEE DUNWOODY									
SANDS & SCHULMAN DDS PC	2024	2819-0102	S	129.24	2.25	6.16	28.00	20.00	185.65	11/15/2024	
GRAND TOTAL DUE									185.65		
18 352 21 018	1832 C	INDEPENDENCE SQ C									
1832C INDEPENDENCE LLC	2024	2819-0103	S	73.17	1.29	3.59	18.00	20.00	116.05	11/15/2024	
GRAND TOTAL DUE									116.05		
18 353 01 009	4723	CAMBRIDGE TRCE 30338									
WILLARD JOSEPH W	2023		H1F S	17.64	0.98	0.88	0.00	0.00	19.50	09/06/2024	
GRAND TOTAL DUE									19.50		
18 353 01 012	4735	CAMBRIDGE TRCE 30338									
EATON ZACHARY J	2024		H1F F	607.15	0.00	0.00	0.00	0.00	607.15	03/24/2025	
EATON ZACHARY J	2024		H1F S	607.15	0.00	0.00	0.00	0.00	607.15	03/24/2025	
GRAND TOTAL DUE									1,214.30		
18 353 02 011	2258	PEELER RD 30338 5231									
HAMNER JOE HENRY III	2023		H1F F	477.96	26.68	23.90	0.00	0.00	528.54	09/05/2024	
HAMNER JOE HENRY III	2023		H1F S	477.96	26.68	23.90	0.00	0.00	528.54	09/05/2024	
HAMNER JOE HENRY III	2024	2819-0104	H1F S	179.18	3.14	8.84	28.00	20.00	239.16	11/15/2024	
GRAND TOTAL DUE									1,296.24		
18 353 02 017	4707	ADAMS RD 30338 5222									
RUPAY MIGUEL	2024	2819-0105	F	4,680.00	81.90	231.58	0.00	0.00	4,993.48	09/30/2024	
RUPAY MIGUEL	2024	2819-0105	S	4,680.00	81.90	231.58	28.00	20.00	5,041.48	11/15/2024	
GRAND TOTAL DUE									10,034.96		
18 353 02 018	4717	ADAMS RD 30338 5222									
FIRSTLAND CAPITAL PARTNE	2024	2819-0106	F	4,056.68	71.00	200.41	0.00	0.00	4,328.09	09/30/2024	
FIRSTLAND CAPITAL PARTNE	2024	2819-0106	S	4,056.68	71.00	200.41	28.00	20.00	4,376.09	11/15/2024	
GRAND TOTAL DUE									8,704.18		
18 353 03 009	2231	PEELER RD 30338									
DUNWOODY DWELLINGS LLC	2024		F	610.75	0.00	0.00	0.00	0.00	610.75	04/18/2025	
DUNWOODY DWELLINGS LLC	2024		S	610.75	0.00	0.00	0.00	0.00	610.75	04/18/2025	
GRAND TOTAL DUE									1,221.50		
18 353 03 025	1923	PEELER RD 30338 5716									
LI JI	2024		H1F F	60.40	0.00	0.00	0.00	0.00	60.40	04/18/2025	
LI JI	2024		H1F S	60.40	0.00	0.00	0.00	0.00	60.40	04/18/2025	
GRAND TOTAL DUE									120.80		
18 353 03 036	4662	EQUESTRIAN WAY 30338									
LIU CHIEN CHUN	2023		H1F S	7.11	0.40	0.36	0.00	0.00	7.87	09/06/2024	
GRAND TOTAL DUE									7.87		
18 353 03 039	4649	EQUESTRIAN WAY 30338									
SPAIN R DAVID	2024	2819-0107	H1F F	2,849.77	49.88	140.06	0.00	0.00	3,039.71	09/30/2024	
SPAIN R DAVID	2024	2819-0107	H1F S	2,849.77	49.88	140.06	28.00	20.00	3,087.71	11/15/2024	
GRAND TOTAL DUE									6,127.42		
18 353 03 043	4624	EQUESTRIAN WAY 30338									
CHODER BETSY R	2024		H1F F	218.00	0.00	0.00	0.00	0.00	218.00	04/18/2025	
CHODER BETSY R	2024		H1F S	218.00	0.00	0.00	0.00	0.00	218.00	04/18/2025	
GRAND TOTAL DUE									436.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 353 03 050	1997	EQUESTRIAN CT 30338									
LAMB ANTHONY PIRIE	2023	H1F S		10.53	0.59	0.53	0.00	0.00	11.65	09/06/2024	
									11.65		
									11.65		
18 353 03 058	4690	EQUESTRIAN WAY 30338									
GLICK CHARLES T	2023	H1S S		43.13	2.42	2.13	0.00	0.00	47.68	09/06/2024	
									47.68		
									47.68		
18 354 01 010	2308	PEACHFORD RD 30338									
BARCLAY-PEACHFORD PROPEF	2023	S		12.59	0.70	0.63	0.00	0.00	13.92	09/06/2024	
									13.92		
									13.92		
18 354 01 057	2300	PEACHFORD RD 3401 30									
DRAKE KENNETH	2024	2819-0108 S		178.84	3.13	8.86	28.00	20.00	238.83	11/15/2024	
									238.83		
									238.83		
18 354 02 029	2324	BROOKHURST DR 30338									
PRICE ALLAN LLC	2024	2819-0110 F		6,202.64	108.55	307.71	0.00	0.00	6,618.90	09/30/2024	
PRICE ALLAN LLC	2024	2819-0110 S		6,202.64	108.55	307.71	28.00	20.00	6,666.90	11/15/2024	
									13,285.80		
									13,285.80		
18 354 08 010	2348	BROOKHURST DR 30338									
PERZEL TODD WILLIAM	2023	H1F S		28.21	3.19	1.39	0.00	0.00	32.79	03/04/2024	
									32.79		
									32.79		
18 354 10 011	4687	N PEACHTREE RD 30338									
DIAMOND ALLIANCE LLC	2024	F		2,873.70	50.29	141.26	0.00	0.00	3,065.25	01/30/2025	
DIAMOND ALLIANCE LLC	2024	S		2,873.70	50.29	141.26	0.00	0.00	3,065.25	01/30/2025	
									6,130.50		
									6,130.50		
18 354 12 014	4645	NORWALK RD 30338 593									
MYERS JAMES R	2024	H1F F		701.50	0.00	0.00	0.00	0.00	701.50	03/24/2025	
MYERS JAMES R	2024	H1F S		701.50	0.00	0.00	0.00	0.00	701.50	03/24/2025	
									1,403.00		
									1,403.00		
18 354 12 022	2520	RIVERGLENN CIR 30338									
NORRIS RONALD	2024	F		542.03	0.00	0.00	0.00	0.00	542.03	04/18/2025	
NORRIS RONALD	2024	S		542.03	0.00	0.00	0.00	0.00	542.03	04/18/2025	
									1,084.06		
									1,084.06		
18 354 13 005	2587	RIVERGLENN CIR 30338									
COOPER ROBERT E	2024	2819-0111 H1S F		3,299.50	57.75	162.55	0.00	0.00	3,519.80	09/30/2024	
COOPER ROBERT E	2024	2819-0111 H1S S		3,299.50	57.75	162.55	28.00	20.00	3,567.80	11/15/2024	
									7,087.60		
									7,087.60		
18 355 01 009	2401	COBB DR 30338									
HOLLIDAY ELAINE	2024	2819-0112 S		2,072.88	36.28	101.22	28.00	20.00	2,258.38	11/15/2024	
									2,258.38		
									2,258.38		
18 355 01 011	4604	TILLY MILL RD 30338									
HOLLIDAY ELAINE	2024	2819-0113 S		2,091.38	36.60	102.15	28.00	20.00	2,278.13	11/15/2024	
									2,278.13		
									2,278.13		
18 355 01 099	4519	SHARON VALLEY CT 303									
HYMAN SETH S	2024	H1F S		714.26	12.50	35.09	0.00	0.00	761.85	01/15/2025	
									761.85		
									761.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 01 117	4625	SHARON VALLEY CT 303				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KILLINGSWORTH WILVIA M	2019	2266-0427	S	71.85	31.30	3.59	14.47	241.87	363.08	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2360-0441	F	151.79	54.36	7.59	0.00	0.00	213.74	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2360-0441	S	151.79	54.36	7.59	28.00	437.86	679.60	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2459-0258	F	148.93	44.03	7.45	0.00	0.00	200.41	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2459-0258	S	148.93	44.03	7.45	28.00	75.00	303.41	11/15/2021	
KILLINGSWORTH WILVIA M	2022		F	150.66	35.12	7.53	0.00	0.00	193.31	09/30/2022	
KILLINGSWORTH WILVIA M	2022		S	150.66	35.12	7.53	0.00	0.00	193.31	11/15/2022	
KILLINGSWORTH WILVIA M	2023	2714-0187	F	149.48	19.68	7.47	0.00	0.00	176.63	10/02/2023	
KILLINGSWORTH WILVIA M	2023	2714-0187	S	149.48	19.68	7.47	28.00	608.22	812.85	11/15/2023	
KILLINGSWORTH WILVIA M	2024		F	150.73	2.64	7.54	0.00	0.00	160.91	09/30/2024	
KILLINGSWORTH WILVIA M	2024		S	150.73	2.64	7.54	0.00	0.00	160.91	11/15/2024	
GRAND TOTAL DUE									3,458.16		
18 355 01 119	2395	COBB DR 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOLLIDAY ELAINE	2024	2819-0114	S	2,065.02	36.14	100.83	28.00	20.00	2,249.99	11/15/2024	
GRAND TOTAL DUE									2,249.99		
18 355 01 131	4604	TILLY MILL RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOLLIDAY ELAINE	2024	2819-0115	S	44.23	0.77	2.21	18.00	20.00	85.21	11/15/2024	
GRAND TOTAL DUE									85.21		
18 355 01 152	2505	MADISON CMNS 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BHAT MAITHILI	2023	H1F S		37.88	2.11	1.89	0.00	0.00	41.88	09/06/2024	
GRAND TOTAL DUE									41.88		
18 355 01 162	2514	MADISON CMNS 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TOMLINSON MICHAEL M	2024	H1F F		412.32	0.00	0.00	0.00	0.00	412.32	03/24/2025	
TOMLINSON MICHAEL M	2024	H1F S		412.32	0.00	0.00	0.00	0.00	412.32	03/24/2025	
GRAND TOTAL DUE									824.64		
18 355 02 026	2547	ANDOVER DR 30360 192				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AKTER MD N	2024	2819-0116	F	4,111.29	71.95	203.14	0.00	0.00	4,386.38	09/30/2024	
AKTER MD N	2024	2819-0116	S	4,111.29	71.95	203.14	28.00	20.00	4,434.38	11/15/2024	
GRAND TOTAL DUE									8,820.76		
18 355 02 075	4617	BRIERWOOD PL 30360 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BIEL MARCIA H	2024	H6F F		618.22	0.00	0.00	0.00	0.00	618.22	03/24/2025	
BIEL MARCIA H	2024	H6F S		618.22	0.00	0.00	0.00	0.00	618.22	03/24/2025	
GRAND TOTAL DUE									1,236.44		
18 355 02 077	4607	BRIERWOOD PL 30360 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BALLOW LINDSAY D.	2024	H1F F		982.54	8.60	49.13	0.00	0.00	1,040.27	02/17/2025	
BALLOW LINDSAY D.	2024	H1F S		982.54	8.60	49.13	0.00	0.00	1,040.27	02/17/2025	
GRAND TOTAL DUE									2,080.54		
18 355 02 096	2519	BRIERS NORTH DR 3036				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GOLD SAMANTHA	2024	H1F F		305.86	0.00	0.00	0.00	0.00	305.86	03/24/2025	
GOLD SAMANTHA	2024	H1F S		305.86	0.00	0.00	0.00	0.00	305.86	03/24/2025	
GRAND TOTAL DUE									611.72		
18 355 02 116	2584	E MADISON DR 30360 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KLEIN JENNIFER L	2024	H1F S		704.14	0.00	0.00	0.00	0.00	704.14	03/24/2025	
GRAND TOTAL DUE									704.14		
18 355 06 012	2607	BINGHAMTON DR 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KAPP JOHN JAY	2024	H1F S		642.24	11.23	31.55	0.00	0.00	685.02	01/15/2025	
GRAND TOTAL DUE									685.02		
18 355 07 001	2486	DUNKERRIN LN 30338 1				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HECKMAN THOMAS	2023	H1F F		452.24	25.24	22.61	0.00	0.00	500.09	09/05/2024	
HECKMAN THOMAS	2023	H1F S		452.24	25.24	22.61	0.00	0.00	500.09	09/05/2024	
GRAND TOTAL DUE									1,000.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 07 016	2442	DUNKERRIN LN 30338									
		TAX DISTRICT: 50 DUNWOODY									
MISSLER EMILEY GRACE	2024	H1F	F	493.75	0.00	0.00	0.00	0.00	493.75	04/18/2025	
MISSLER EMILEY GRACE	2024	H1F	S	493.75	0.00	0.00	0.00	0.00	493.75	04/18/2025	
		GRAND TOTAL DUE							987.50		
18 355 09 019	2442	KINGS POINT DR 30338									
		TAX DISTRICT: 50 DUNWOODY									
LEWALLYN ROBERT J	2024	H1F	F	300.87	0.00	0.00	0.00	0.00	300.87	03/24/2025	
LEWALLYN ROBERT J	2024	H1F	S	300.87	0.00	0.00	0.00	0.00	300.87	03/24/2025	
		GRAND TOTAL DUE							601.74		
18 355 11 040	4763	ANDALUSIA TRL 30360									
		TAX DISTRICT: 50 DUNWOODY									
SWARTLEY ELAINE R	2024	2819-0117	H1F F	2,684.37	46.98	131.80	0.00	0.00	2,863.15	09/30/2024	
SWARTLEY ELAINE R	2024	2819-0117	H1F S	2,684.37	46.98	131.80	28.00	20.00	2,911.15	11/15/2024	
		GRAND TOTAL DUE							5,774.30		
18 355 13 007	2607	AMBERLY DR 30360 201									
		TAX DISTRICT: 50 DUNWOODY									
CATO MISTY D	2024	H1F	F	417.47	0.00	0.00	0.00	0.00	417.47	03/24/2025	
CATO MISTY D	2024	H1F	S	417.47	0.00	0.00	0.00	0.00	417.47	03/24/2025	
		GRAND TOTAL DUE							834.94		
18 356 01 050	4567	AMBERLY CT S 30360 2									
		TAX DISTRICT: 50 DUNWOODY									
ATLANTIC INVESTMENT VENI	2024	2819-0118	F	3,570.35	62.49	176.10	0.00	0.00	3,808.94	09/30/2024	
ATLANTIC INVESTMENT VENI	2024	2819-0118	S	3,570.35	62.49	176.10	28.00	20.00	3,856.94	11/15/2024	
		GRAND TOTAL DUE							7,665.88		
18 356 01 074	4503	SUDBURY RD 30360 205									
		TAX DISTRICT: 50 DUNWOODY									
CALLAWAY MARK A	2024	H1F	F	261.50	0.00	0.00	0.00	0.00	261.50	03/24/2025	
CALLAWAY MARK A	2024	H1F	S	261.50	0.00	0.00	0.00	0.00	261.50	03/24/2025	
		GRAND TOTAL DUE							523.00		
18 356 02 002	2734	LAURELWOOD RD 30360									
		TAX DISTRICT: 50 DUNWOODY									
DEKALB COUNTY	2022	2586-0500	S	4.01	0.93	0.20	0.73	57.98	63.85	11/15/2022	
DEKALB COUNTY	2024	2819-0119	S	9.38	0.16	0.47	18.00	20.00	48.01	11/15/2024	
		GRAND TOTAL DUE							111.86		
18 356 02 016	2659	STONEHENGE WAY 30360									
		TAX DISTRICT: 50 DUNWOODY									
JONES DARREN M	2024	H1F	F	376.42	0.00	0.00	0.00	0.00	376.42	03/24/2025	
JONES DARREN M	2024	H1F	S	376.42	0.00	0.00	0.00	0.00	376.42	03/24/2025	
		GRAND TOTAL DUE							752.84		
18 356 03 008	2631	HOLLISTON CT 30360									
		TAX DISTRICT: 50 DUNWOODY									
CADGER ANDREW	2024	H1F	F	412.66	0.00	0.00	0.00	0.00	412.66	03/24/2025	
CADGER ANDREW	2024	H1F	S	412.66	0.00	0.00	0.00	0.00	412.66	03/24/2025	
		GRAND TOTAL DUE							825.32		
18 358 07 030	4958	FIRTH LN 30360 1608									
		TAX DISTRICT: 50 DUNWOODY									
ANAPOL RUDI	2024	2819-0121	H9F F	491.69	8.61	22.16	0.00	0.00	522.46	09/30/2024	
ANAPOL RUDI	2024	2819-0121	H9F S	491.69	8.61	22.16	28.00	20.00	570.46	11/15/2024	
		GRAND TOTAL DUE							1,092.92		
18 358 08 005	4938	HEATHERDALE LN 30360									
		TAX DISTRICT: 50 DUNWOODY									
YAMAMOTO JULIE MARIA	2023		S	378.27	13.87	18.91	0.00	0.00	411.05	11/25/2024	
		GRAND TOTAL DUE							411.05		
18 358 10 003	4874	HAPPY HOLLOW RD 3036									
		TAX DISTRICT: 50 DUNWOODY									
PINEHERON HOLDINGS AND I	2024		F	902.80	0.00	0.00	0.00	0.00	902.80	03/24/2025	
PINEHERON HOLDINGS AND I	2024		S	902.80	0.00	0.00	0.00	0.00	902.80	03/24/2025	
		GRAND TOTAL DUE							1,805.60		
18 358 11 004	2452	MACLAREN CIR 30360									
		TAX DISTRICT: 50 DUNWOODY									
FRIEDMAN EUGENE M	2023	H1F	F	302.28	16.87	15.11	0.00	0.00	334.26	09/05/2024	
FRIEDMAN EUGENE M	2023	H1F	S	302.28	16.87	15.11	0.00	0.00	334.26	09/05/2024	
		GRAND TOTAL DUE							668.52		
18 359 01 021	4996	TILLY MILL RD 30338									
		TAX DISTRICT: 50 DUNWOODY									
ATLANTA GLOBAL REAL ESTP	2024		F	1,058.24	0.00	0.00	0.00	0.00	1,058.24	04/18/2025	
ATLANTA GLOBAL REAL ESTP	2024		S	1,058.24	0.00	0.00	0.00	0.00	1,058.24	04/18/2025	
		GRAND TOTAL DUE							2,116.48		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 359 02 062	2229	SPRING MILL CV	30360								
ALON MICHAEL	2023		F	613.45	22.49	30.67	0.00	0.00	666.61	11/25/2024	
ALON MICHAEL	2023		S	613.45	22.49	30.67	0.00	0.00	666.61	11/25/2024	
						GRAND TOTAL DUE			1,333.22		
18 359 04 035	4964	LEISURE DR	30338 531								
LANDRUM CHARLES RAY EST	2024	2819-0123	H1F F	2,817.66	49.31	138.46	0.00	0.00	3,005.43	09/30/2024	
LANDRUM CHARLES RAY EST	2024	2819-0123	H1F S	2,817.66	49.31	138.46	28.00	20.00	3,053.43	11/15/2024	
						GRAND TOTAL DUE			6,058.86		
18 359 04 046	4968	LEISURE DR	30338								
LANDRUM CHARLES RAY	2024	2819-0124	F	107.01	1.87	5.35	0.00	0.00	114.23	09/30/2024	
LANDRUM CHARLES RAY	2024	2819-0124	S	107.00	1.87	5.35	28.00	20.00	162.22	11/15/2024	
						GRAND TOTAL DUE			276.45		
18 360 01 150	1935	NORTHBROOKE LN	30338								
KANE MICHAEL C	2024		H1F F	1,147.19	20.08	57.36	0.00	0.00	1,224.63	01/15/2025	
KANE MICHAEL C	2024		H1F S	1,147.21	20.08	57.36	0.00	0.00	1,224.65	01/15/2025	
						GRAND TOTAL DUE			2,449.28		
18 360 01 180	1923	WOMACK RD	30338								
DEKALB COUNTY BOARD OF E	2023	2714-0237	F	3,576.06	199.62	31.49	0.00	0.00	3,807.17	09/06/2024	
DEKALB COUNTY BOARD OF E	2023	2714-0237	S	3,576.05	199.62	31.49	28.00	20.00	3,855.16	09/06/2024	
						GRAND TOTAL DUE			7,662.33		
18 360 02 001	5187	TILLY MILL RD	30338								
DEKALB COUNTY	2022	2586-0508	F	230.04	53.62	8.15	0.00	0.00	291.81	09/30/2022	
DEKALB COUNTY	2022	2586-0508	S	230.03	53.62	8.15	28.00	168.98	488.78	11/15/2022	
DEKALB COUNTY	2023		F	85.41	4.77	4.27	0.00	0.00	94.45	09/06/2024	
DEKALB COUNTY	2023		S	162.90	9.09	8.15	0.00	0.00	180.14	09/06/2024	
DEKALB COUNTY	2024	2819-0125	F	250.13	4.37	8.87	0.00	0.00	263.37	09/30/2024	
DEKALB COUNTY	2024	2819-0125	S	250.12	4.37	8.87	28.00	20.00	311.36	11/15/2024	
						GRAND TOTAL DUE			1,629.91		
18 361 01 026	4820	LEEDS CT	30338 5026								
GARTH ROBERT ANTHONY	2024		H1F S	3,517.68	61.56	173.91	0.00	0.00	3,753.15	01/15/2025	
						GRAND TOTAL DUE			3,753.15		
18 361 04 011	4878	LEEDS CT	30338 5047								
WOODS DONALD H	2024	2819-0126	H1F F	2,790.34	48.84	137.09	0.00	0.00	2,976.27	09/30/2024	
WOODS DONALD H	2024	2819-0126	H1F S	2,790.34	48.84	137.09	28.00	20.00	3,024.27	11/15/2024	
						GRAND TOTAL DUE			6,000.54		
18 361 05 007	1736	PARLIAMENT DR	30338								
LIN VINCENT	2024		H1F F	532.68	0.00	0.00	0.00	0.00	532.68	04/18/2025	
LIN VINCENT	2024		H1F S	532.68	0.00	0.00	0.00	0.00	532.68	04/18/2025	
						GRAND TOTAL DUE			1,065.36		
18 361 05 011	4946	VERMACK RD	30338 501								
MURSALIN ADNAN	2024		H1F F	1,017.00	0.00	0.00	0.00	0.00	1,017.00	04/18/2025	
MURSALIN ADNAN	2024		H1F S	1,017.00	0.00	0.00	0.00	0.00	1,017.00	04/18/2025	
						GRAND TOTAL DUE			2,034.00		
18 361 07 048	4825	VILLAGE CREEK DR	303								
PLUNKETT BETH M	2023		H1F F	518.43	14.04	25.92	0.00	0.00	558.39	12/23/2024	
PLUNKETT BETH M	2023		H1F S	518.43	14.04	25.92	0.00	0.00	558.39	12/23/2024	
						GRAND TOTAL DUE			1,116.78		
18 362 03 002	4835	KINGS DOWN RD	30338								
BROTHERS NORMAN M JR	2024		H1F F	1,550.35	0.00	0.00	0.00	0.00	1,550.35	04/18/2025	
BROTHERS NORMAN M JR	2024		H1F S	1,550.35	0.00	0.00	0.00	0.00	1,550.35	04/18/2025	
						GRAND TOTAL DUE			3,100.70		
18 362 06 012	4899	SPRINGFIELD DR	30338								
SUMPTON JOI LIVING TRUST	2024		H1F F	586.80	0.00	0.00	0.00	0.00	586.80	03/24/2025	
SUMPTON JOI LIVING TRUST	2024		H1F S	586.80	0.00	0.00	0.00	0.00	586.80	03/24/2025	
						GRAND TOTAL DUE			1,173.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 362 08 026	1510	SUMMERFORD CT 30338									
ELLIOTT-BERARDI MISTY M	2024		F	710.34	0.00	0.00	0.00	0.00	710.34	04/18/2025	
ELLIOTT-BERARDI MISTY M	2024		S	710.34	0.00	0.00	0.00	0.00	710.34	04/18/2025	
GRAND TOTAL DUE									1,420.68		
18 362 11 008	1466	VALLEY VIEW MNR 3033									
JEAN BAPTISTE ALEXANDER	2023		H1F S	45.63	2.55	2.28	0.00	0.00	50.46	09/06/2024	
GRAND TOTAL DUE									50.46		
18 362 11 009	1465	VALLEY VIEW MNR 3033									
REISS JONATHAN	2024		H1F F	1,439.61	0.00	0.00	0.00	0.00	1,439.61	04/18/2025	
REISS JONATHAN	2024		H1F S	1,439.61	0.00	0.00	0.00	0.00	1,439.61	04/18/2025	
GRAND TOTAL DUE									2,879.22		
18 363 01 068	1328	MANGET WAY 30338									
WOLK BRIAN C	2024		H1F F	1,292.26	0.00	0.00	0.00	0.00	1,292.26	03/24/2025	
WOLK BRIAN C	2024		H1F S	1,292.26	0.00	0.00	0.00	0.00	1,292.26	03/24/2025	
GRAND TOTAL DUE									2,584.52		
18 363 01 129	1441	EASTHAM CT 30338									
WARREN WANDA	2024		H1F F	383.65	0.00	0.00	0.00	0.00	383.65	03/24/2025	
WARREN WANDA	2024		H1F S	383.65	0.00	0.00	0.00	0.00	383.65	03/24/2025	
GRAND TOTAL DUE									767.30		
18 363 02 003	5249	CHAMBLEE DUNWOODY RD									
GOODCHILD JAMES BRADLEY	2024		2819-0127 F	3,555.49	62.23	175.35	0.00	0.00	3,793.07	09/30/2024	
GOODCHILD JAMES BRADLEY	2024		2819-0127 S	3,555.49	62.23	175.35	28.00	20.00	3,841.07	11/15/2024	
GRAND TOTAL DUE									7,634.14		
18 363 02 036	1420	WICKENBY CT 30338									
DENG RONGRONG	2023		H1F S	72.54	4.05	3.63	0.00	0.00	80.22	09/06/2024	
GRAND TOTAL DUE									80.22		
18 363 03 032	4771	ASHFORD CLUB DR 3033									
ASHFORD CHASE HOA INC	2023		2714-0194 F	12.50	1.65	0.63	0.00	0.00	14.78	10/02/2023	
ASHFORD CHASE HOA INC	2023		2714-0194 S	12.50	1.65	0.63	18.00	20.00	52.78	11/15/2023	
ASHFORD CHASE HOA INC	2024		2819-0128 F	12.50	0.22	0.63	0.00	0.00	13.35	09/30/2024	
ASHFORD CHASE HOA INC	2024		2819-0128 S	12.50	0.22	0.63	18.00	20.00	51.35	11/15/2024	
GRAND TOTAL DUE									132.26		
18 363 05 010	4900	ASHFORD DUNWOODY RD									
PNC BANK NATIONAL ASSOCI	2023		S	5.77	0.32	0.29	0.00	0.00	6.38	09/06/2024	
PNC BANK NATIONAL ASSOCI	2024		F	29,223.11	511.40	1,428.38	0.00	0.00	31,162.89	09/30/2024	
PNC BANK NATIONAL ASSOCI	2024		S	29,223.10	511.40	1,428.38	0.00	0.00	31,162.88	11/15/2024	
GRAND TOTAL DUE									62,332.15		
18 363 07 085	4857	MANGET CT 30338 4807									
COHEN RAFAEL	2024		F	794.45	0.00	0.00	0.00	0.00	794.45	03/24/2025	
COHEN RAFAEL	2024		S	794.45	0.00	0.00	0.00	0.00	794.45	03/24/2025	
GRAND TOTAL DUE									1,588.90		
18 363 07 086	4849	MANGET CT 30338 4807									
FREEDMAN BRET D	2024		H1F S	1,902.70	33.29	94.50	0.00	0.00	2,030.49	01/15/2025	
GRAND TOTAL DUE									2,030.49		
18 363 07 112	4886	VALLEY VIEW CT 30338									
WCH ATHENS LLC	2024		F	4,153.07	72.68	205.24	0.00	0.00	4,430.99	09/30/2024	
WCH ATHENS LLC	2024		S	4,153.07	72.68	205.24	0.00	0.00	4,430.99	11/15/2024	
GRAND TOTAL DUE									8,861.98		
18 363 08 004	100	ASHFORD CTR N 200 303									
100 ASHFORD CENTER PARTN	2023		F	7,511.70	419.30	375.59	0.00	0.00	8,306.59	09/05/2024	
100 ASHFORD CENTER PARTN	2023		S	8,093.15	451.77	404.55	0.00	0.00	8,949.47	09/05/2024	
GRAND TOTAL DUE									17,256.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 363 08 005	90	ASHFORD CTR N	30338								
ASHFORD DUNWOODY HOLDING	2019	2266-0453	F	32.15	14.01	1.61	0.00	0.00	47.77	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019	2266-0453	S	32.15	14.01	1.61	20.50	83.88	152.15	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020	2360-0475	F	48.45	17.36	2.42	0.00	0.00	68.23	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020	2360-0475	S	48.45	17.36	2.42	18.00	200.92	287.15	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021	2459-0285	F	47.91	14.16	2.39	0.00	0.00	64.46	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021	2459-0285	S	47.91	14.16	2.39	18.00	350.82	433.28	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022	2586-0515	F	57.34	13.37	2.87	0.00	0.00	73.58	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022	2586-0515	S	57.34	13.37	2.87	28.00	20.00	121.58	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023	2714-0196	F	57.11	3.18	2.86	0.00	0.00	63.15	09/06/2024	
ASHFORD DUNWOODY HOLDING	2023	2714-0196	S	57.11	3.18	2.86	18.00	75.00	156.15	09/06/2024	
ASHFORD DUNWOODY HOLDING	2024	2819-0129	F	59.59	1.04	2.98	0.00	0.00	63.61	09/30/2024	
ASHFORD DUNWOODY HOLDING	2024	2819-0129	S	59.59	1.04	2.98	28.00	20.00	111.61	11/15/2024	
GRAND TOTAL DUE									1,642.72		
18 363 08 007	4927	ASHFORD DUNWOODY RD									
CUBESMART L P	2024	2819-0130	S	5,754.23	100.70	276.06	28.00	20.00	6,178.99	11/15/2024	
GRAND TOTAL DUE									6,178.99		
18 363 08 010	1468	ASHFORD CENTER PKWY									
ASHFORD DUNWOODY HOLDING	2019	2266-0454	F	13.89	6.05	0.69	0.00	0.00	20.63	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019	2266-0454	S	13.89	6.05	0.69	20.50	83.88	125.01	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020	2360-0477	F	13.93	4.99	0.70	0.00	0.00	19.62	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020	2360-0477	S	13.93	4.99	0.70	18.00	200.92	238.54	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021	2459-0286	F	13.69	4.05	0.68	0.00	0.00	18.42	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021	2459-0286	S	13.69	4.05	0.68	18.00	350.82	387.24	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022	2586-0516	F	13.83	3.22	0.69	0.00	0.00	17.74	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022	2586-0516	S	13.83	3.22	0.69	18.00	20.00	55.74	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023	2714-0197	F	13.74	1.81	0.69	0.00	0.00	16.24	10/02/2023	
ASHFORD DUNWOODY HOLDING	2023	2714-0197	S	13.74	1.81	0.69	18.00	75.00	109.24	11/15/2023	
ASHFORD DUNWOODY HOLDING	2024	2819-0131	F	13.84	0.24	0.69	0.00	0.00	14.77	09/30/2024	
ASHFORD DUNWOODY HOLDING	2024	2819-0131	S	13.84	0.24	0.69	18.00	20.00	52.77	11/15/2024	
GRAND TOTAL DUE									1,075.96		
18 363 08 017	1322	VILLAGE TERRACE CT 3									
DICKMAN JANIS Y	2023	2714-0198 H9F	F	599.85	78.96	27.61	0.00	0.00	706.42	10/02/2023	
DICKMAN JANIS Y	2023	2714-0198 H9F	S	599.86	78.96	27.61	28.00	168.98	903.41	11/15/2023	
DICKMAN JANIS Y	2024	2819-0132 H9F	F	679.74	11.90	31.56	0.00	0.00	723.20	09/30/2024	
DICKMAN JANIS Y	2024	2819-0132 H9F	S	679.74	11.90	31.56	28.00	20.00	771.20	11/15/2024	
GRAND TOTAL DUE									3,104.23		
18 363 08 038	1189	DUNWOODY VILLAGE DR									
RAGWAR AKINYI	2024		F	713.91	0.00	0.00	0.00	0.00	713.91	03/24/2025	
RAGWAR AKINYI	2024		S	713.91	0.00	0.00	0.00	0.00	713.91	03/24/2025	
GRAND TOTAL DUE									1,427.82		
18 363 08 054	1182	DUNWOODY VILLAGE DR									
GARCIA JOAQUIN GALINDO	2024	2819-0133 H1F	S	3,992.25	69.87	197.18	28.00	20.00	4,307.30	11/15/2024	
GRAND TOTAL DUE									4,307.30		
18 363 09 009	1331	VALLEY VIEW RD	30338								
STIDSEN STEPHANIE R	2024	2819-0134 H1	F	2,616.35	45.79	128.40	0.00	0.00	2,790.54	09/30/2024	
STIDSEN STEPHANIE R	2024	2819-0134 H1	S	2,616.35	45.79	128.40	28.00	20.00	2,838.54	11/15/2024	
GRAND TOTAL DUE									5,629.08		
18 363 10 069	143	ASHFORD CIR	30338								
PAK CHONG B	2024	2819-0135 H1	F	1,612.08	28.21	78.90	0.00	0.00	1,719.19	09/30/2024	
PAK CHONG B	2024	2819-0135 H1	S	1,612.07	28.21	78.90	28.00	20.00	1,767.18	11/15/2024	
GRAND TOTAL DUE									3,486.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 364 02 001 DEKALB COUNTY	4993 2022	ASHFORD 2586-0518	DUNWOODY RD S	4.54	1.06	0.06	0.51	3.19	9.36	11/15/2022	
GRAND TOTAL DUE										9.36	
18 364 02 005 RONE MARY ANN	4715 2024	RIDGEVIEW RD 2819-0136	30338 S	6,231.24	109.05	309.14	28.00	20.00	6,697.43	11/15/2024	
GRAND TOTAL DUE										6,697.43	
18 364 02 016 LASHINSKY DANIEL LASHINSKY DANIEL	4831 2024 2024	DUNWOODY JCT H1F F H1F S	30338 4	728.96 728.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	728.96 728.96	04/18/2025 04/18/2025	
GRAND TOTAL DUE										1,457.92	
18 364 02 021 SARTOGO ALESSIO	4822 2024	DUNWOODY JCT S	30338 4	5,347.14	93.58	265.99	0.00	0.00	5,706.71	01/20/2025	
GRAND TOTAL DUE										5,706.71	
18 364 03 021 ARBIV MARLA	4702 2024	LAYFIELD DR H1F S	30338 47	324.44	5.68	16.04	0.00	0.00	346.16	11/15/2024	
GRAND TOTAL DUE										346.16	
18 364 03 040 AL KHATIB NIVENE JAWAD AL KHATIB NIVENE JAWAD	1064 2024 2024	MANOAH CT H1F F H1F S	30338	6,630.88 6,630.88	116.04 116.04	329.12 329.12	0.00 28.00	0.00 20.00	7,076.04 7,124.04	09/30/2024 11/15/2024	
GRAND TOTAL DUE										14,200.08	
18 364 06 086 WADDELL GARY L WADDELL GARY L	4891 2023 2023	BELLEWOOD PARK H1F F H1F S	30338	408.58 408.58	14.98 14.98	20.43 20.43	0.00 0.00	0.00 0.00	443.99 443.99	11/25/2024 11/25/2024	
GRAND TOTAL DUE										887.98	
18 365 01 210 CHAMBLEE STEPHEN	5079 2024	PINE BARK CIR H1F S	30338	785.64	6.88	38.94	0.00	0.00	831.46	02/17/2025	
GRAND TOTAL DUE										831.46	
18 365 01 274 HARE KRISTIN HARE KRISTIN	5034 2024 2024	HIDDEN BRANCHES CIR H1F F H1F S		310.31 310.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	310.31 310.31	04/18/2025 04/18/2025	
GRAND TOTAL DUE										620.62	
18 365 01 280 ROVINSKY JEFFREY ROVINSKY JEFFREY	4980 2024 2024	HIDDEN BRANCHES CIR H1F F H1F S		347.89 347.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	347.89 347.89	04/18/2025 04/18/2025	
GRAND TOTAL DUE										695.78	
18 365 02 028 BAILEY HENRY CLAY	6955 2024	HUNTERS BRANCH DR NE 2819-0138	S	30.62	0.54	1.53	18.00	20.00	70.69	11/15/2024	
GRAND TOTAL DUE										70.69	
18 365 03 031 BRANCHES CLUB INC THE	1318 2023	R WINDING BRANCH CIR 2714-0212	S	32.01	4.22	0.59	18.00	20.00	74.82	11/15/2023	
GRAND TOTAL DUE										74.82	
18 365 07 019 MARY A TWINER LIVING TRU	5001 2024	HIDDEN BRANCHES CIR 2819-0139	H1F S	38.63	0.68	1.91	5.22	3.73	50.17	11/15/2024	
GRAND TOTAL DUE										50.17	
18 365 08 001 TRAVIS KEVIN TRAVIS KEVIN	4969 2024 2024	TRAILRIDGE WAY H1F F H1F S	30338	254.72 254.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	254.72 254.72	04/18/2025 04/18/2025	
GRAND TOTAL DUE										509.44	
18 365 10 011 MIDDLETON WILLIAM W	4969 2024	TWIN BRANCHES WAY 30 2819-0140	H1F S	38.33	0.67	1.89	5.37	3.83	50.09	11/15/2024	
GRAND TOTAL DUE										50.09	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 366 07 059	1551	DUNWOODY VILLAGE PKW									
UNITED STATES POSTAL SEF	2017		F	1,041.88	620.55	0.00	0.00	0.00	1,662.43	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	1,041.88	620.55	0.00	0.00	0.00	1,662.43	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	1,074.08	559.18	0.00	0.00	0.00	1,633.26	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	1,074.08	559.18	0.00	0.00	0.00	1,633.26	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	1,098.30	478.47	0.00	0.00	0.00	1,576.77	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	1,098.30	478.47	0.00	0.00	0.00	1,576.77	11/15/2019	
UNITED STATES POSTAL SEF	2020	2360-0524	F	1,528.20	547.30	20.85	0.00	0.00	2,096.35	09/30/2020	
UNITED STATES POSTAL SEF	2020	2360-0524	S	1,528.20	547.30	20.85	28.00	113.98	2,238.33	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0096	F	1,547.80	457.55	20.85	0.00	0.00	2,026.20	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0096	S	1,547.80	457.55	20.85	28.00	20.00	2,074.20	11/15/2021	
UNITED STATES POSTAL SEF	2022	2586-0531	F	1,903.84	443.76	32.54	0.00	0.00	2,380.14	09/30/2022	
UNITED STATES POSTAL SEF	2022	2586-0531	S	1,903.83	443.76	32.53	28.00	20.00	2,428.12	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0097	F	1,987.70	110.95	32.54	0.00	0.00	2,131.19	09/06/2024	
UNITED STATES POSTAL SEF	2023	2679-0097	S	1,987.69	110.95	32.53	28.00	75.00	2,234.17	09/06/2024	
UNITED STATES POSTAL SEF	2024		F	2,067.62	36.18	35.41	0.00	0.00	2,139.21	09/30/2024	
UNITED STATES POSTAL SEF	2024		S	2,067.61	36.18	35.41	0.00	0.00	2,139.20	11/15/2024	
GRAND TOTAL DUE									31,632.03		
18 367 02 019	5164	WELLSHIRE PL 30338 3									
HOLLOWAY CURTIS ROBERT	2023	2714-0228	S	41.54	5.46	2.06	18.00	20.00	87.06	11/15/2023	
HOLLOWAY CURTIS ROBERT	2024	2819-0145	F	5,043.13	88.26	249.73	0.00	0.00	5,381.12	09/30/2024	
HOLLOWAY CURTIS ROBERT	2024	2819-0145	S	5,043.13	88.26	249.73	28.00	20.00	5,429.12	11/15/2024	
GRAND TOTAL DUE									10,897.30		
18 367 06 053	1613	DAMON CT 30338 4634									
PETRITZ WILLIAM E	2024		H1F F	503.36	0.00	0.00	0.00	0.00	503.36	04/18/2025	
PETRITZ WILLIAM E	2024		H1F S	503.36	0.00	0.00	0.00	0.00	503.36	04/18/2025	
GRAND TOTAL DUE									1,006.72		
18 367 08 003	1771	MOUNT VERNON RD 3033									
AM REAL ESTATE LLC	2024	2819-0146	S	184.81	3.24	9.13	28.00	20.00	245.18	11/15/2024	
GRAND TOTAL DUE									245.18		
18 367 10 013	1961	MOUNT VERNON RD 3033									
HARRIS ELIZABETH E	2024		H1F S	1,246.24	21.81	61.39	0.00	0.00	1,329.44	01/15/2025	
GRAND TOTAL DUE									1,329.44		
18 368 01 004	2081	MOUNT VERNON RD 3033									
LARAU2 LLC	2024		S	563.44	9.86	27.67	0.00	0.00	600.97	01/15/2025	
GRAND TOTAL DUE									600.97		
18 368 01 067	5149	STRATHAM DR 30338 43									
HAYS CAROLINE L	2024	2819-0148	H9F F	509.45	8.92	23.05	0.00	0.00	541.42	09/30/2024	
HAYS CAROLINE L	2024	2819-0148	H9F S	509.45	8.92	23.05	28.00	20.00	589.42	11/15/2024	
GRAND TOTAL DUE									1,130.84		
18 368 01 079	5094	HENSLEY DR 30338									
SHIRAN LYL LLC	2024	2819-0149	F	4,714.57	82.51	233.31	0.00	0.00	5,030.39	09/30/2024	
SHIRAN LYL LLC	2024	2819-0149	S	4,714.57	82.51	233.31	28.00	20.00	5,078.39	11/15/2024	
GRAND TOTAL DUE									10,108.78		
18 368 01 092	1748	VANDERLYN DR 30338 4									
CASH DONALD W	2024		H1F S	1,383.78	24.22	68.21	0.00	0.00	1,476.21	01/15/2025	
GRAND TOTAL DUE									1,476.21		
18 368 01 113	1798	CORNERS CT 30338 433									
SMITH MEREDITH D	2024	2819-0150	H1F S	1,469.36	25.71	72.40	17.22	12.30	1,596.99	11/15/2024	
GRAND TOTAL DUE									1,596.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 368 03 008	1716	TYNDALL CT 30338	464								
CHAVEZ HORACIO	2024		F	770.48	0.00	0.00	0.00	0.00	770.48	04/18/2025	
CHAVEZ HORACIO	2024		S	770.48	0.00	0.00	0.00	0.00	770.48	04/18/2025	
						GRAND TOTAL DUE			1,540.96		
18 368 03 010	1700	TYNDALL CT 30338	464								
SIVARAMASUBRAMANIAN SHEF	2024		H1F F	486.29	0.00	0.00	0.00	0.00	486.29	04/18/2025	
SIVARAMASUBRAMANIAN SHEF	2024		H1F S	486.29	0.00	0.00	0.00	0.00	486.29	04/18/2025	
						GRAND TOTAL DUE			972.58		
18 368 03 040	5106	VERMACK RD 30338	462								
TIMMERMAN BETTIE ANNE	2024	2819-0151	H4F S	24.54	0.44	1.12	18.00	20.00	64.10	11/15/2024	
						GRAND TOTAL DUE			64.10		
18 368 04 017	5022	VERNON OAKS DR 30338									
LANE NORMA CASSERLY	2024	2819-0152	H4F S	29.10	0.51	1.35	18.00	20.00	68.96	11/15/2024	
						GRAND TOTAL DUE			68.96		
18 368 05 002	1940	TRUMBULL DR 30338	43								
GALLEN RACHEL RICHMAN	2023		H1F S	2,460.52	137.35	121.65	0.00	0.00	2,719.52	09/05/2024	
						GRAND TOTAL DUE			2,719.52		
18 368 05 021	5143	MEADOWLAKE LN 30338									
RAWLINS ANNIE S	2024		F	2,116.46	0.00	0.00	0.00	0.00	2,116.46	04/18/2025	
RAWLINS ANNIE S	2024		S	2,116.46	0.00	0.00	0.00	0.00	2,116.46	04/18/2025	
						GRAND TOTAL DUE			4,232.92		
18 368 08 011	5108	MEADOWLAKE DR 30338									
BORK NATHAN A	2024	2819-0153	H1F S	148.18	2.59	7.29	28.00	20.00	206.06	11/15/2024	
						GRAND TOTAL DUE			206.06		
18 368 08 033	5145	TRUMBULL CT 30338	43								
URTUSASTEGUI ADRIAN	2024		H1F S	453.94	7.95	22.31	0.00	0.00	484.20	01/15/2025	
						GRAND TOTAL DUE			484.20		
18 368 09 015	1877	VANDERLYN DR 30338									
DEKALB BOARD OF EDUCATIC	2023		S	188.16	10.50	9.41	0.00	0.00	208.07	09/06/2024	
						GRAND TOTAL DUE			208.07		
18 368 09 045	5085	SHADOW GLEN CT 30338									
KELLY WILLIAM J	2024	2819-0154	H1F S	3,166.57	55.42	155.90	28.00	20.00	3,425.89	11/15/2024	
						GRAND TOTAL DUE			3,425.89		
18 368 10 041	1711	BRANDYWINE CT 30338									
FROHMAN LEE S	2023		H1F S	8.64	0.73	0.43	0.00	0.00	9.80	06/20/2024	
						GRAND TOTAL DUE			9.80		
18 369 01 011	2001	LAKESPRINGS DR 30338									
DUPUY THOMAS J	2018	2136-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DUPUY THOMAS J	2019	2266-0478	S	0.00	0.00	0.00	30.50	75.00	105.50	11/15/2019	
						GRAND TOTAL DUE			156.00		
18 369 01 067	4942	LAKELAND WOODS CT 30									
PHAM PHU LONG V HIS ESTP	2022		F	1,445.08	12.64	72.25	0.00	0.00	1,529.97	02/14/2025	
PHAM PHU LONG V HIS ESTP	2022		S	1,445.08	12.64	72.25	0.00	0.00	1,529.97	02/14/2025	
PHAM PHU LONG V HIS ESTP	2023	2686-0494	S	3,111.36	27.22	154.29	14.97	319.70	3,627.54	02/14/2025	
PHAM PHU LONG V HIS ESTP	2024		S	3,291.22	28.80	163.16	0.00	0.00	3,483.18	02/14/2025	
						GRAND TOTAL DUE			10,170.66		
18 369 01 090	2141	DUNWOODY GLN 30338									
EBRAHIMDOOST CHERYL	2024		H1F F	320.19	0.00	0.00	0.00	0.00	320.19	03/24/2025	
EBRAHIMDOOST CHERYL	2024		H1F S	320.19	0.00	0.00	0.00	0.00	320.19	03/24/2025	
						GRAND TOTAL DUE			640.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 369 02 004	5170	GOODCHILD CT 30338 4				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GOODCHILD JAMES F	2023	H1S S		7.97	0.44	0.40	0.00	0.00	8.81	09/06/2024	
GOODCHILD JAMES F	2024	2819-0155 H1S F		6,728.01	117.75	333.98	0.00	0.00	7,179.74	09/30/2024	
GOODCHILD JAMES F	2024	2819-0155 H1S S		6,728.01	117.75	333.98	28.00	20.00	7,227.74	11/15/2024	
GRAND TOTAL DUE									14,416.29		
18 369 02 061	2077	RENFROE LAKE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FREEMAN ROBERT M	2024	H1F S		1,137.22	0.00	0.00	0.00	0.00	1,137.22	03/24/2025	
GRAND TOTAL DUE									1,137.22		
18 369 02 065	5118	SHERIDAN LN 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SEWARD CLIFFORD R	2024	H1F F		479.67	8.39	23.98	0.00	0.00	512.04	01/15/2025	
SEWARD CLIFFORD R	2024	H1F S		479.67	8.39	23.98	0.00	0.00	512.04	01/15/2025	
GRAND TOTAL DUE									1,024.08		
18 369 02 075	5161	SHERIDAN LN 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SANTA MARIA BERNARD S	2023	H3F S		42.01	2.34	2.10	0.00	0.00	46.45	09/06/2024	
GRAND TOTAL DUE									46.45		
18 369 04 012	5448	TILLY MILL RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NGUYEN TAM THI	2024	2819-0156 H1F F		146.90	2.57	7.23	0.00	0.00	156.70	09/30/2024	
NGUYEN TAM THI	2024	2819-0156 H1F S		3,131.13	54.80	154.13	28.00	20.00	3,388.06	11/15/2024	
GRAND TOTAL DUE									3,544.76		
18 369 04 013	5440	TILLY MILL RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONANA CAPITAL ADVISORY	2024	2819-0157 F		4,820.18	84.36	238.59	0.00	0.00	5,143.13	09/30/2024	
MONANA CAPITAL ADVISORY	2024	2819-0157 S		4,820.18	84.36	238.59	28.00	20.00	5,191.13	11/15/2024	
GRAND TOTAL DUE									10,334.26		
18 370 01 001	2198	R STARCROSS CT REAR				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ADAIR REALTY CO	2017	1973-0511 F		60.57	36.08	3.03	0.00	0.00	99.68	10/02/2017	DO
ADAIR REALTY CO	2017	1973-0511 S		60.57	36.08	3.03	30.50	20.00	150.18	11/15/2017	DO
ADAIR REALTY CO	2018	2136-0225 F		61.15	31.84	3.06	0.00	0.00	96.05	10/01/2018	DO
ADAIR REALTY CO	2018	2136-0225 S		61.15	31.84	3.06	30.50	20.00	146.55	11/15/2018	DO
ADAIR REALTY CO	2019	2266-0483 F		74.93	32.64	3.75	0.00	0.00	111.32	09/30/2019	DO
ADAIR REALTY CO	2019	2266-0483 S		74.93	32.64	3.75	30.50	314.03	455.85	11/15/2019	DO
ADAIR REALTY CO	2020	2360-0537 F		75.11	26.90	3.76	0.00	0.00	105.77	09/30/2020	DO
ADAIR REALTY CO	2020	2360-0537 S		75.11	26.90	3.76	28.00	20.00	153.77	11/16/2020	DO
ADAIR REALTY CO	2021	2459-0311 F		73.69	21.78	3.68	0.00	0.00	99.15	09/30/2021	
ADAIR REALTY CO	2021	2459-0311 S		73.69	21.78	3.68	28.00	20.00	147.15	11/15/2021	
ADAIR REALTY CO	2022	2586-0538 F		74.54	17.37	3.73	0.00	0.00	95.64	09/30/2022	
ADAIR REALTY CO	2022	2586-0538 S		74.54	17.37	3.73	28.00	494.36	618.00	11/15/2022	
ADAIR REALTY CO	2023	2714-0258 F		73.95	9.73	3.70	0.00	0.00	87.38	10/02/2023	
ADAIR REALTY CO	2023	2714-0258 S		73.95	9.73	3.70	28.00	75.00	190.38	11/15/2023	
ADAIR REALTY CO	2024	2819-0158 F		74.58	1.31	3.73	0.00	0.00	79.62	09/30/2024	
ADAIR REALTY CO	2024	2819-0158 S		74.58	1.31	3.73	28.00	20.00	127.62	11/15/2024	
GRAND TOTAL DUE									2,764.11		
18 370 01 041	5154	DAVANTRY DR 30338 45				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TONN ANGELA IRENE	2024	2819-0159 F		4,098.78	71.73	202.52	0.00	0.00	4,373.03	09/30/2024	
TONN ANGELA IRENE	2024	2819-0159 S		4,098.78	71.73	202.52	28.00	20.00	4,421.03	11/15/2024	
GRAND TOTAL DUE									8,794.06		
18 370 01 048	5348	R N PEACHTREE RD 303				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SANTOSA SRI	2024	2819-0160 F		53.38	0.93	2.67	0.00	0.00	56.98	09/30/2024	
SANTOSA SRI	2024	2819-0160 S		53.38	0.93	2.67	28.00	20.00	104.98	11/15/2024	
GRAND TOTAL DUE									161.96		
18 370 02 051	5010	DELVERTON CT 30338 5				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KAISER ANDREW	2024	2819-0161 H1F S		149.61	2.62	7.37	28.00	20.00	207.60	11/15/2024	
GRAND TOTAL DUE									207.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 370 02 067	5036 REDCLIFF CT	30338 53									
ROBINSON MARK A. C CONSF	2024		F	2,193.15	0.00	0.00	0.00	0.00	2,193.15	03/24/2025	
ROBINSON MARK A. C CONSF	2024		S	2,193.15	0.00	0.00	0.00	0.00	2,193.15	03/24/2025	
									4,386.30		
18 370 03 009	2218 DAVANTRY CT	30338 45									
SACKETT JOAN HER ESTATE	2024	2819-0162	F	3,808.92	66.66	188.07	0.00	0.00	4,063.65	09/30/2024	
SACKETT JOAN HER ESTATE	2024	2819-0162	S	3,886.96	68.02	191.93	28.00	20.00	4,194.91	11/15/2024	
									8,258.56		
18 370 06 012	2199 BRENDON DR	30338 455									
SLEE CHRISTOPHER J AND S	2024	2819-0163	H1F S	2,799.49	49.00	137.55	28.00	20.00	3,034.04	11/15/2024	
									3,034.04		
18 370 07 009	5327 N PEACHTREE RD	30338									
PERRY ANGELICE ROSE	2024	2819-0164	H1F F	3,803.33	66.56	187.75	0.00	0.00	4,057.64	09/30/2024	
PERRY ANGELICE ROSE	2024	2819-0164	H1F S	3,803.33	66.56	187.75	28.00	20.00	4,105.64	11/15/2024	
									8,163.28		
18 370 10 006	2301 DELVERTON DR	30338 5									
IFKOVITS PHILIP E	2024		H1F F	386.10	3.38	19.31	0.00	0.00	408.79	02/17/2025	
IFKOVITS PHILIP E	2024		H1F S	386.10	3.38	19.31	0.00	0.00	408.79	02/17/2025	
									817.58		
18 373 01 006	2362 MOUNT VERNON RD	3033									
ALEMAN GUSTAVO A	2023		H1F S	5.25	0.29	0.26	0.00	0.00	5.80	09/05/2024	
									5.80		
18 373 01 044	2484 JETT FERRY RD	30338									
CHICK FIL A INC	2024		F	8,635.44	0.00	0.00	0.00	0.00	8,635.44	03/24/2025	
CHICK FIL A INC	2024		S	8,635.44	0.00	0.00	0.00	0.00	8,635.44	03/24/2025	
									17,270.88		
18 373 01 045	1945 LYTHAM CT	30338									
SALAZAR STEVEN	2024		H1F F	0.01	0.00	0.00	0.00	0.00	0.01	09/30/2024	
SALAZAR STEVEN	2024		H1F S	3,426.41	59.97	168.89	0.00	0.00	3,655.27	11/15/2024	
									3,655.28		
18 373 01 067	5311 OXFORD CHASE WAY	303									
SOLTERO ALICIA	2023		H1F S	15.40	0.86	0.77	0.00	0.00	17.03	09/06/2024	
SOLTERO ALICIA	2024	2819-0165	H1F S	3,806.63	66.62	187.91	28.00	20.00	4,109.16	11/15/2024	
									4,126.19		
18 373 01 098	1974 POPPLEFORD LN	30338									
HARRIS ALICIA	2023		H1F S	18.92	1.06	0.95	0.00	0.00	20.93	09/06/2024	
									20.93		
18 373 01 104	1971 POPPLEFORD LN	30338									
PLIS SERGEY	2023		S	15.40	0.86	0.77	0.00	0.00	17.03	09/06/2024	
									17.03		
18 373 01 115	5543 OXFORD CHASE WAY	303									
BLUESTEIN LEONARD	2023		H1F F	556.81	31.08	27.84	0.00	0.00	615.73	09/05/2024	
BLUESTEIN LEONARD	2023		H1F S	573.09	31.99	28.65	0.00	0.00	633.73	09/05/2024	
									1,249.46		
18 373 01 125	5358 OXFORD CHASE WAY	303									
HAHN EVAN	2023		H1F S	15.40	0.86	0.77	0.00	0.00	17.03	09/06/2024	
									17.03		
18 373 01 148	5307 WELLESLEY LN	30338									
D'AGOSTINO JIM	2023		S	18.36	1.02	0.92	0.00	0.00	20.30	09/06/2024	
D'AGOSTINO JIM	2024		F	4,655.49	81.47	230.36	0.00	0.00	4,967.32	09/30/2024	
D'AGOSTINO JIM	2024		S	4,655.49	81.47	230.36	0.00	0.00	4,967.32	11/15/2024	
									9,954.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 373 01 159	1970	WELLESLEY TRCE	30338								
KIMBLE BARBARA A	2024	2819-0166	H1F F	3,182.61	55.70	156.71	0.00	0.00	3,395.02	09/30/2024	
KIMBLE BARBARA A	2024	2819-0166	H1F S	3,182.61	55.70	156.71	28.00	20.00	3,443.02	11/15/2024	
						GRAND TOTAL DUE			6,838.04		
18 373 01 173	1995	WELLESLEY TRCE	30338								
MARCUCCI JACQUELINE	2024		H1F F	318.49	0.00	0.00	0.00	0.00	318.49	03/24/2025	
MARCUCCI JACQUELINE	2024		H1F S	318.49	0.00	0.00	0.00	0.00	318.49	03/24/2025	
						GRAND TOTAL DUE			636.98		
18 373 01 174	2003	WELLESLEY TRCE	30338								
SHRESTHA VINAYA LAL	2023		H1F S	16.20	0.90	0.81	0.00	0.00	17.91	09/06/2024	
						GRAND TOTAL DUE			17.91		
18 373 02 007	2348	SANDELL DR	30338								
GURIN ARIE	2024		H1F F	298.95	0.00	0.00	0.00	0.00	298.95	03/24/2025	
GURIN ARIE	2024		H1F S	298.95	0.00	0.00	0.00	0.00	298.95	03/24/2025	
						GRAND TOTAL DUE			597.90		
18 373 02 018	5446	SANDELL WAY	30338 45								
SPENCER WENDY LYNN	2024		H1F F	243.27	0.00	0.00	0.00	0.00	243.27	04/18/2025	
SPENCER WENDY LYNN	2024		H1F S	243.27	0.00	0.00	0.00	0.00	243.27	04/18/2025	
						GRAND TOTAL DUE			486.54		
18 373 04 017	5212	FALKIRK DR	30338 441								
POWELL SARAH E	2023		H1F F	7.28	0.41	0.36	0.00	0.00	8.05	09/06/2024	
POWELL SARAH E	2023		H1F S	50.96	2.84	2.55	0.00	0.00	56.35	09/06/2024	
						GRAND TOTAL DUE			64.40		
18 373 06 012	5382	SEATON DR	30338 4537								
GOODELMAN ARTHUR	2023		H1F S	1,546.08	13.54	76.07	0.00	0.00	1,635.69	02/17/2025	
GOODELMAN ARTHUR	2024		H1F S	1,539.36	13.46	75.93	0.00	0.00	1,628.75	02/17/2025	
						GRAND TOTAL DUE			3,264.44		
18 373 09 022	5434	OXFORD CHASE WAY	303								
HIGGINS MICHAEL W	2023		H1F S	15.40	0.86	0.77	0.00	0.00	17.03	09/06/2024	
						GRAND TOTAL DUE			17.03		
18 373 11 002	2234	VERNON OAKS WAY	3033								
KIRON ARESH	2023		H1F S	28.80	1.61	1.44	0.00	0.00	31.85	09/06/2024	
						GRAND TOTAL DUE			31.85		
18 373 13 005	5414	TRENTHAM CT	30338 30								
JIWANI AMIT	2024	2819-0168	H1F S	2,457.22	43.00	119.71	28.00	20.00	2,667.93	11/15/2024	
						GRAND TOTAL DUE			2,667.93		
18 373 13 042	5397	TRENTHAM DR	30338 30								
PLANK KENNETH L	2024		H1F S	660.42	11.55	32.33	0.00	0.00	704.30	01/15/2025	
						GRAND TOTAL DUE			704.30		
18 373 13 051	5377	TRENTHAM DR	30338								
URBAN LIONEL	2024	2819-0169	S	223.92	3.92	11.04	28.00	20.00	286.88	11/15/2024	
						GRAND TOTAL DUE			286.88		
18 374 01 051	1838	FOREST SPRINGS CT	30								
OWENS BENJAMIN A	2023		H1F S	8.07	0.45	0.40	0.00	0.00	8.92	09/05/2024	
						GRAND TOTAL DUE			8.92		
18 374 04 001	5204	MEADOWLAKE DR	30338								
NGUYEN TUOI H	2024	2819-0170	H1F F	3,027.78	52.99	148.97	0.00	0.00	3,229.74	09/30/2024	
NGUYEN TUOI H	2024	2819-0170	H1F S	3,027.78	52.99	148.97	28.00	20.00	3,277.74	11/15/2024	
						GRAND TOTAL DUE			6,507.48		
18 374 06 016	5226	FOREST SPRINGS DR	30								
COLEMAN HARVEY J	2024	2819-0171	H4F S	664.82	11.64	30.82	28.00	20.00	755.28	11/15/2024	
						GRAND TOTAL DUE			755.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 374 07 023	5307	VERNON LAKE DR	30338								
DONLIN BRYAN	2024	H1F	F	676.79	0.00	0.00	0.00	0.00	676.79	04/18/2025	
DONLIN BRYAN	2024	H1F	S	676.79	0.00	0.00	0.00	0.00	676.79	04/18/2025	
						GRAND TOTAL DUE			1,353.58		
18 374 08 011	5354	HALLFORD DR	30338 36								
JACOBS MICHAEL	2024	H1F	F	539.86	4.72	26.99	0.00	0.00	571.57	02/17/2025	
JACOBS MICHAEL	2024	H1F	S	539.86	4.72	26.99	0.00	0.00	571.57	02/17/2025	
						GRAND TOTAL DUE			1,143.14		
18 374 08 029	5416	FOREST SPRINGS DR	30								
KASHYAP VINOD	2024	2819-0172	H1F F	3,789.25	66.32	187.04	0.00	0.00	4,042.61	09/30/2024	
KASHYAP VINOD	2024	2819-0172	H1F S	3,789.25	66.32	187.04	28.00	20.00	4,090.61	11/15/2024	
						GRAND TOTAL DUE			8,133.22		
18 374 08 038	5398	TROWBRIDGE DR	30338								
SINCLAIR PAUL DREW	2024	H1F	F	193.07	3.38	9.54	0.00	0.00	205.99	09/30/2024	
SINCLAIR PAUL DREW	2024	H1F	S	4,100.68	71.77	202.61	0.00	0.00	4,375.06	11/15/2024	
						GRAND TOTAL DUE			4,581.05		
18 374 08 050	5417	FOREST SPRINGS DR	30								
COOPER DAVID C	2024		S	324.70	5.68	16.12	0.00	0.00	346.50	11/15/2024	
						GRAND TOTAL DUE			346.50		
18 374 09 003	1860	BAYNHAM DR	30338 360								
MAY BRADLEY S	2024	H1F	F	533.61	4.67	26.68	0.00	0.00	564.96	02/17/2025	
MAY BRADLEY S	2024	H1F	S	533.61	4.67	26.68	0.00	0.00	564.96	02/17/2025	
						GRAND TOTAL DUE			1,129.92		
18 374 10 024	1873	BAYNHAM DR	30338 360								
BENATOR RYAN	2024	H1F	F	557.99	4.88	27.90	0.00	0.00	590.77	02/17/2025	
BENATOR RYAN	2024	H1F	S	557.99	4.88	27.90	0.00	0.00	590.77	02/17/2025	
						GRAND TOTAL DUE			1,181.54		
18 375 01 030	1524	BROMPTON CT	30338 38								
SPARTAN HOMES LLC	2023		F	1,128.79	63.01	56.44	0.00	0.00	1,248.24	09/05/2024	
SPARTAN HOMES LLC	2023		S	1,128.79	63.01	56.44	0.00	0.00	1,248.24	09/05/2024	
						GRAND TOTAL DUE			2,496.48		
18 375 01 032	1517	BROMPTON CT	30338 38								
PERNICIARO CHRISTOPHER J	2024	H1F	S	1,000.30	17.50	49.32	0.00	0.00	1,067.12	01/15/2025	
						GRAND TOTAL DUE			1,067.12		
18 375 02 040	5329	MANHASSET CV	30338 3								
LOUSTALOT FLEETWOOD V	2024		F	403.59	0.00	0.00	0.00	0.00	403.59	04/18/2025	
LOUSTALOT FLEETWOOD V	2024		S	403.59	0.00	0.00	0.00	0.00	403.59	04/18/2025	
						GRAND TOTAL DUE			807.18		
18 375 02 078	1666	MANHASSET DR	30338 3								
SHEAHAN JAMES V	2024	2819-0174	H4F S	22.76	0.41	1.03	18.00	20.00	62.20	11/15/2024	
						GRAND TOTAL DUE			62.20		
18 375 02 085	5395	MOUNT VERNON WAY	303								
RICHARDSON SONIA	2024	H1F	S	950.02	16.62	46.98	0.00	0.00	1,013.62	01/15/2025	
						GRAND TOTAL DUE			1,013.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 375 02 102	5393	MOUNT VERNON WAY 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WARSHAW SCOTT M	2017		1973-0518 F	22.03	13.12	1.10	0.00	0.00	36.25	10/02/2017	
WARSHAW SCOTT M	2017		1973-0518 S	22.03	13.12	1.10	20.50	20.00	76.75	11/15/2017	
WARSHAW SCOTT M	2018		2136-0237 F	47.65	24.81	2.38	0.00	0.00	74.84	10/01/2018	
WARSHAW SCOTT M	2018		2136-0237 S	47.65	24.81	2.38	20.50	20.00	115.34	11/15/2018	
WARSHAW SCOTT M	2019		2266-0492 F	47.32	20.61	2.37	0.00	0.00	70.30	09/30/2019	
WARSHAW SCOTT M	2019		2266-0492 S	47.32	20.61	2.37	20.50	20.00	110.80	11/15/2019	
WARSHAW SCOTT M	2020		2361-0007 F	47.44	16.99	2.37	0.00	0.00	66.80	09/30/2020	
WARSHAW SCOTT M	2020		2361-0007 S	47.44	16.99	2.37	18.00	20.00	104.80	11/16/2020	
WARSHAW SCOTT M	2021		2459-0327 F	46.54	13.76	2.33	0.00	0.00	62.63	09/30/2021	
WARSHAW SCOTT M	2021		2459-0327 S	46.54	13.76	2.33	18.00	409.08	489.71	11/15/2021	
WARSHAW SCOTT M	2022		F	47.08	10.97	2.35	0.00	0.00	60.40	09/30/2022	
WARSHAW SCOTT M	2022		S	47.08	10.97	2.35	0.00	0.00	60.40	11/15/2022	
WARSHAW SCOTT M	2023		2714-0307 F	46.71	6.15	2.34	0.00	0.00	55.20	10/02/2023	
WARSHAW SCOTT M	2023		2714-0307 S	46.71	6.15	2.34	18.00	410.59	483.79	11/15/2023	
WARSHAW SCOTT M	2024		F	47.11	0.82	2.36	0.00	0.00	50.29	09/30/2024	
WARSHAW SCOTT M	2024		S	47.11	0.82	2.36	0.00	0.00	50.29	11/15/2024	
						GRAND TOTAL DUE			1,968.59		
18 375 02 118	0	MANHASSET FARM RD 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SHAFFNER RICHARD L	2024		S	9.02	0.16	0.00	0.00	0.00	9.18	11/15/2024	
						GRAND TOTAL DUE			9.18		
18 375 02 125	1601	MANHASSET FARM RD 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GROSS THOMAS L	2024		H1F F	268.61	0.00	0.00	0.00	0.00	268.61	03/24/2025	
GROSS THOMAS L	2024		H1F S	268.61	0.00	0.00	0.00	0.00	268.61	03/24/2025	
						GRAND TOTAL DUE			537.22		
18 375 02 142	1564	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FADER STEVEN	2017		1973-0519 F	16.52	9.84	0.83	0.00	0.00	27.19	10/02/2017	
FADER STEVEN	2017		1973-0519 S	16.52	9.84	0.83	20.50	20.00	67.69	11/15/2017	
FADER STEVEN	2018		2136-0238 F	15.88	8.27	0.79	0.00	0.00	24.94	10/01/2018	
FADER STEVEN	2018		2136-0238 S	15.88	8.27	0.79	20.50	20.00	65.44	11/15/2018	
FADER STEVEN	2019		2266-0493 F	15.77	6.87	0.79	0.00	0.00	23.43	09/30/2019	
FADER STEVEN	2019		2266-0493 S	15.77	6.87	0.79	20.50	20.00	63.93	11/15/2019	
FADER STEVEN	2020		2361-0008 F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
FADER STEVEN	2020		2361-0008 S	15.80	5.66	0.79	18.00	20.00	60.25	11/16/2020	
FADER STEVEN	2021		2448-0485 F	15.51	4.58	0.78	0.00	0.00	20.87	09/30/2021	
FADER STEVEN	2021		2448-0485 S	15.51	4.58	0.78	18.00	20.00	58.87	11/15/2021	
FADER STEVEN	2022		F	15.69	3.66	0.78	0.00	0.00	20.13	09/30/2022	
FADER STEVEN	2022		S	15.69	3.66	0.78	0.00	0.00	20.13	11/15/2022	
FADER STEVEN	2023		2714-0308 F	15.57	2.05	0.78	0.00	0.00	18.40	10/02/2023	
FADER STEVEN	2023		2714-0308 S	15.57	2.05	0.78	18.00	381.94	418.34	11/15/2023	
FADER STEVEN	2024		F	15.70	0.27	0.79	0.00	0.00	16.76	09/30/2024	
FADER STEVEN	2024		S	15.70	0.27	0.79	0.00	0.00	16.76	11/15/2024	
						GRAND TOTAL DUE			945.38		
18 375 02 150	1523	LAKE CV 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAHA ARUNAVA	2023		H1F S	25.53	1.43	1.28	0.00	0.00	28.24	09/06/2024	
						GRAND TOTAL DUE			28.24		
18 375 02 162	5329	LAKE VIEW CLB 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MORGAN ROBERT	2023		H1F S	33.30	1.86	1.67	0.00	0.00	36.83	09/06/2024	
						GRAND TOTAL DUE			36.83		
18 375 02 170	1581	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COLLIER MARK	2023		H1F S	79.92	4.46	4.00	0.00	0.00	88.38	09/06/2024	
						GRAND TOTAL DUE			88.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 375 03 074	1653	MANHASSET DR 30338 3									
STOLPER JEFFREY	2024	H1F S		1,335.28	23.37	65.82	0.00	0.00	1,424.47	01/15/2025	
									1,424.47		
18 375 03 085	1617	MANHASSET DR 30338 3									
LIAM HOMES HOLDINGS LLC	2024	2819-0175 S		37.63	0.66	1.86	0.23	0.16	40.54	11/15/2024	
									40.54		
18 375 03 086	1605	MANHASSET DR 30338									
LIAM HOMES HOLDINGS LLC	2024	2819-0176 F		1,601.28	28.03	80.06	0.00	0.00	1,709.37	09/30/2024	
LIAM HOMES HOLDINGS LLC	2024	2819-0176 S		1,601.28	28.03	80.06	28.00	20.00	1,757.37	11/15/2024	
									3,466.74		
18 376 01 148	5614	BUNKY WAY 30338 3339									
MANSFIELD DONALD L	2024	2819-0177 H1F F		3,417.58	59.81	168.46	0.00	0.00	3,645.85	09/30/2024	
MANSFIELD DONALD L	2024	2819-0177 H1F S		3,417.58	59.81	168.46	28.00	20.00	3,693.85	11/15/2024	
									7,339.70		
18 376 01 188	5325	ROBERTS DR 30338 383									
DEKALB COUNTY	2024	2819-0178 S		13.35	0.23	0.48	18.00	20.00	52.06	11/15/2024	
									52.06		
18 376 02 041	5292	CHAMBLEE DUNWOODY RI									
FAIRFIELD HOMEOWNERS ASS	2019	F		113.76	49.56	0.00	0.00	0.00	163.32	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019	S		113.75	49.56	0.00	0.00	0.00	163.31	11/15/2019	
									326.63		
18 376 02 050	1251	FAIRFIELD E 30338									
FAIRFIELD HOMEOWNERS ASS	2019	F		109.83	47.85	0.00	0.00	0.00	157.68	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019	S		109.83	47.85	0.00	0.00	0.00	157.68	11/15/2019	
									315.36		
18 376 03 022	5240	MAGNOLIA WALK CIR 30									
REPP STEPHANIE P	2024	H1S F		777.01	0.00	0.00	0.00	0.00	777.01	04/18/2025	
REPP STEPHANIE P	2024	H1S S		777.01	0.00	0.00	0.00	0.00	777.01	04/18/2025	
									1,554.02		
18 376 05 010	1460	HOLLY BANK CIR 30338									
VERGARA RAMON ANTONIO	2024	2819-0179 H1F S		2,918.21	51.07	143.49	28.00	20.00	3,160.77	11/15/2024	
									3,160.77		
18 377 01 050	1167	WYNTERHALL LN 30338									
BILBO DAMARIUS	2024	2819-0181 H1F F		7,754.15	135.70	385.28	0.00	0.00	8,275.13	09/30/2024	
BILBO DAMARIUS	2024	2819-0181 H1F S		7,754.15	135.70	385.28	28.00	20.00	8,323.13	11/15/2024	
									16,598.26		
18 377 01 056	5387	REDFIELD RD 30338									
CANOVAS NASTJA	2023	H1F F		521.21	19.11	26.06	0.00	0.00	566.38	11/25/2024	
CANOVAS NASTJA	2023	H1F S		521.21	19.11	26.06	0.00	0.00	566.38	11/25/2024	
									1,132.76		
18 377 01 150	1031	REDFIELD TER 30338 3									
CRUMP RANDALL G II	2024	2819-0182 H1F S		198.07	3.47	9.79	28.00	20.00	259.33	11/15/2024	
									259.33		
18 377 01 157	1036	REDFIELD TER 30338 3									
RILEY MARTHA D	2024	2819-0183 H9F S		86.84	1.51	4.09	18.00	20.00	130.44	11/15/2024	
									130.44		
18 377 02 020	1177	BORDEAU CT 30338 320									
SHIRAN LYL LLC	2024	2819-0184 F		5,159.08	90.29	255.53	0.00	0.00	5,504.90	09/30/2024	
SHIRAN LYL LLC	2024	2819-0184 S		5,159.08	90.29	255.53	28.00	20.00	5,552.90	11/15/2024	
									11,057.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 378 02 067	1059	CORONATION DR 30338									
ATKINSON VERNON RAY	2022	H1F	S	4.64	0.85	0.23	0.41	0.29	6.42	07/16/2023	
GRAND TOTAL DUE									6.42		
18 378 02 092	5530	ROBERTS DR 30338									
LEDERER STEPHEN A	2024	2819-0185	H1F F	3,275.34	57.32	161.35	0.00	0.00	3,494.01	09/30/2024	
LEDERER STEPHEN A	2024	2819-0185	H1F S	3,275.34	57.32	161.35	28.00	20.00	3,542.01	11/15/2024	
GRAND TOTAL DUE									7,036.02		
18 378 02 152	5451	REDBARK PL 30338 263									
EUSTER MARK D	2024	H1F	S	1,353.58	23.68	66.92	0.00	0.00	1,444.18	01/15/2025	
GRAND TOTAL DUE									1,444.18		
18 378 02 178	1197	AURORA CT 30338									
BOMAC CONSTRUCTION CO IN	2017	1973-0526	F	10.22	6.09	0.51	0.00	0.00	16.82	10/02/2017	DO
BOMAC CONSTRUCTION CO IN	2017	1973-0526	S	10.22	6.09	0.51	20.50	20.00	57.32	11/15/2017	DO
BOMAC CONSTRUCTION CO IN	2018	2136-0246	F	15.88	8.27	0.79	0.00	0.00	24.94	10/01/2018	DO
BOMAC CONSTRUCTION CO IN	2018	2136-0246	S	15.88	8.27	0.79	20.50	20.00	65.44	11/15/2018	DO
BOMAC CONSTRUCTION CO IN	2019	2266-0501	F	15.77	6.87	0.79	0.00	0.00	23.43	09/30/2019	DO
BOMAC CONSTRUCTION CO IN	2019	2266-0501	S	15.77	6.87	0.79	20.50	58.98	102.91	11/15/2019	DO
BOMAC CONSTRUCTION CO IN	2020	2361-0019	F	15.80	5.66	0.79	0.00	0.00	22.25	09/30/2020	
BOMAC CONSTRUCTION CO IN	2020	2361-0019	S	15.80	5.66	0.79	18.00	437.86	478.11	11/16/2020	
BOMAC CONSTRUCTION CO IN	2021	2448-0487	F	15.51	4.58	0.78	0.00	0.00	20.87	09/30/2021	
BOMAC CONSTRUCTION CO IN	2021	2448-0487	S	15.51	4.58	0.78	18.00	444.90	483.77	11/15/2021	
BOMAC CONSTRUCTION CO IN	2022	2587-0007	F	15.69	3.66	0.78	0.00	0.00	20.13	09/30/2022	
BOMAC CONSTRUCTION CO IN	2022	2587-0007	S	15.69	3.66	0.78	18.00	20.00	58.13	11/15/2022	
BOMAC CONSTRUCTION CO IN	2023	2714-0337	F	15.57	2.05	0.78	0.00	0.00	18.40	10/02/2023	
BOMAC CONSTRUCTION CO IN	2023	2714-0337	S	15.57	2.05	0.78	18.00	75.00	111.40	11/15/2023	
BOMAC CONSTRUCTION CO IN	2024	2819-0186	F	15.70	0.27	0.79	0.00	0.00	16.76	09/30/2024	
BOMAC CONSTRUCTION CO IN	2024	2819-0186	S	15.70	0.27	0.79	18.00	20.00	54.76	11/15/2024	
GRAND TOTAL DUE									1,575.44		
18 378 02 195	1041	SPALDING CLUB CT 303									
WENDERS JOAN M	2023	H1F	S	103.20	5.76	5.16	0.00	0.00	114.12	09/06/2024	
GRAND TOTAL DUE									114.12		
18 378 03 010	1000	OAKPOINTE PL 30338 2									
SCHLENKE CAROLE V	2023	H1F	S	27.84	1.55	1.39	0.00	0.00	30.78	09/06/2024	
GRAND TOTAL DUE									30.78		
18 378 06 002	1240	SPALDING DR 30350 42									
NFINITE SOLUTIONS CONSUI	2024	2819-0187	F	1,381.68	24.18	69.08	0.00	0.00	1,474.94	09/30/2024	
NFINITE SOLUTIONS CONSUI	2024	2819-0187	S	1,381.68	24.18	69.08	28.00	20.00	1,522.94	11/15/2024	
GRAND TOTAL DUE									2,997.88		
18 378 09 005	5636	ROBERTS DR 30338 273									
AUSTIN RESERVE LLC	2023	2714-0338	F	180.25	18.69	6.63	0.00	0.00	205.57	04/05/2024	SP
AUSTIN RESERVE LLC	2023	2714-0338	S	180.25	18.69	6.63	28.00	682.95	916.52	04/05/2024	SP
GRAND TOTAL DUE									1,122.09		
18 378 09 017	5634	ROBERTS DR 30338 273									
AUSTIN RESERVE LLC	2024		F	6,294.82	110.16	312.32	0.00	0.00	6,717.30	09/30/2024	
AUSTIN RESERVE LLC	2024		S	6,294.82	110.16	312.32	0.00	0.00	6,717.30	11/15/2024	
GRAND TOTAL DUE									13,434.60		
18 378 09 126	1138	MANNING FARMS CT 303									
SALANT RICHARD F	2024	H1S	F	163.55	2.86	8.06	0.00	0.00	174.47	01/30/2025	
SALANT RICHARD F	2024	H1S	S	3,480.65	60.92	171.61	0.00	0.00	3,713.18	01/30/2025	
GRAND TOTAL DUE									3,887.65		
18 378 09 132	5632	ROBERTS DR 30338 273									
AUSTIN RESERVE LLC	2024		F	3.14	0.05	0.16	0.00	0.00	3.35	09/30/2024	
AUSTIN RESERVE LLC	2024		S	3.14	0.05	0.16	0.00	0.00	3.35	11/15/2024	
GRAND TOTAL DUE									6.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 379 01 140	1368	MARTINA DR 30338	335								
FULLER DAVID C	2024	H1F F		776.55	0.00	0.00	0.00	0.00	776.55	04/18/2025	
FULLER DAVID C	2024	H1F S		776.55	0.00	0.00	0.00	0.00	776.55	04/18/2025	
									1,553.10		
18 379 01 220	5585	MILL GATE CT 30338	2								
GROSLIMOND JEFFREY	2024	2819-0188 H1F F		3,134.98	54.87	154.32	0.00	0.00	3,344.17	09/30/2024	
GROSLIMOND JEFFREY	2024	2819-0188 H1F S		3,134.98	54.87	154.32	28.00	20.00	3,392.17	11/15/2024	
									6,736.34		
18 379 03 054	5593	GLENRICH DR 30338									
SHIRAN LYL LLC	2024	2819-0189 F		4,634.91	81.12	229.32	0.00	0.00	4,945.35	09/30/2024	
SHIRAN LYL LLC	2024	2819-0189 S		4,634.91	81.12	229.32	28.00	20.00	4,993.35	11/15/2024	
									9,938.70		
18 379 04 022	5667	MILL TRACE DR 30338									
BUSH JOHN P	2024	2819-0190 H9F F		590.52	10.34	27.10	0.00	0.00	627.96	09/30/2024	
BUSH JOHN P	2024	2819-0190 H9F S		590.52	10.34	27.10	28.00	20.00	675.96	11/15/2024	
									1,303.92		
18 379 05 008	5616	MILL TRACE DR 30338									
GRANVILLE ALISIA	2024	H1F F		330.09	0.00	0.00	0.00	0.00	330.09	04/18/2025	
GRANVILLE ALISIA	2024	H1F S		330.09	0.00	0.00	0.00	0.00	330.09	04/18/2025	
									660.18		
18 379 06 015	5580	R BEND CREEK RD 3033									
WOODBURY CORP	2017	1973-0531 F		27.53	16.40	1.38	0.00	0.00	45.31	10/02/2017	DO
WOODBURY CORP	2017	1973-0531 S		27.53	16.40	1.38	20.50	20.00	85.81	11/15/2017	DO
WOODBURY CORP	2018	2136-0250 F		31.76	16.53	1.59	0.00	0.00	49.88	10/01/2018	
WOODBURY CORP	2018	2136-0250 S		31.76	16.53	1.59	20.50	20.00	90.38	11/15/2018	
WOODBURY CORP	2019	2266-0506 F		31.55	13.74	1.58	0.00	0.00	46.87	09/30/2019	
WOODBURY CORP	2019	2266-0506 S		31.55	13.74	1.58	20.50	20.00	87.37	11/15/2019	
WOODBURY CORP	2020	2361-0026 F		31.63	11.33	1.58	0.00	0.00	44.54	09/30/2020	
WOODBURY CORP	2020	2361-0026 S		31.63	11.33	1.58	18.00	20.00	82.54	11/16/2020	
WOODBURY CORP	2021	2459-0346 F		31.03	9.17	1.55	0.00	0.00	41.75	09/30/2021	
WOODBURY CORP	2021	2459-0346 S		31.03	9.17	1.55	18.00	380.52	440.27	11/15/2021	
WOODBURY CORP	2022	F		31.38	7.31	1.57	0.00	0.00	40.26	09/30/2022	
WOODBURY CORP	2022	S		31.38	7.31	1.57	0.00	0.00	40.26	11/15/2022	
WOODBURY CORP	2023	2714-0310 F		31.14	4.10	1.56	0.00	0.00	36.80	10/02/2023	
WOODBURY CORP	2023	2714-0310 S		31.14	4.10	1.56	18.00	415.73	470.53	11/15/2023	
WOODBURY CORP	2024	F		31.40	0.55	1.57	0.00	0.00	33.52	09/30/2024	
WOODBURY CORP	2024	S		31.40	0.55	1.57	0.00	0.00	33.52	11/15/2024	
									1,669.61		
18 379 07 045	5596	GLENRICH DR 30338	33								
BURNETT JILL J	2024	2819-0191 S		234.74	4.11	11.62	28.00	20.00	298.47	11/15/2024	
									298.47		
18 379 09 145	1397	WITHAM DR 30338	3336								
SMITH ELIZABETH LEE	2024	2819-0192 F		1,094.16	19.15	54.71	0.00	0.00	1,168.02	09/30/2024	
SMITH ELIZABETH LEE	2024	2819-0192 S		1,094.16	19.15	54.71	28.00	20.00	1,216.02	11/15/2024	
									2,384.04		
18 379 09 146	1389	WITHAM DR 30338	3336								
SMITH ELIZABETH LEE	2024	2819-0193 H1F F		2,990.34	52.33	147.09	0.00	0.00	3,189.76	09/30/2024	
SMITH ELIZABETH LEE	2024	2819-0193 H1F S		2,990.34	52.33	147.09	28.00	20.00	3,237.76	11/15/2024	
									6,427.52		
18 380 01 031	5575	WOODSONG DR 30338	29								
MICKELSON SAMUEL A	2024	H1F F		1,071.82	0.00	0.00	0.00	0.00	1,071.82	03/24/2025	
MICKELSON SAMUEL A	2024	H1F S		1,071.82	0.00	0.00	0.00	0.00	1,071.82	03/24/2025	
									2,143.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 380 04 004	5601 BEND CREEK WAY 30338										
MCDERMOTT MARK H	2024	H1F F		415.07	0.00	0.00	0.00	0.00	415.07	04/18/2025	
MCDERMOTT MARK H	2024	H1F S		415.07	0.00	0.00	0.00	0.00	415.07	04/18/2025	
									830.14		
18 380 04 060	1672 R WITHMERE WAY 30338										
WORRELL DAVID	2017	1973-0536 F		182.48	108.69	9.12	0.00	0.00	300.29	10/02/2017	DO
WORRELL DAVID	2017	1973-0536 S		182.48	108.69	9.12	30.50	20.00	350.79	11/15/2017	DO
WORRELL DAVID	2018	2136-0253 F		418.48	217.86	20.92	0.00	0.00	657.26	10/01/2018	
WORRELL DAVID	2018	2136-0253 S		418.48	217.86	20.92	30.50	20.00	707.76	11/15/2018	
WORRELL DAVID	2019	2266-0508 F		415.64	181.07	20.78	0.00	0.00	617.49	09/30/2019	
WORRELL DAVID	2019	2266-0508 S		415.64	181.07	20.78	30.50	20.00	667.99	11/15/2019	
WORRELL DAVID	2020	2361-0031 F		416.64	149.21	20.83	0.00	0.00	586.68	09/30/2020	
WORRELL DAVID	2020	2361-0031 S		416.64	149.21	20.83	28.00	20.00	634.68	11/16/2020	
WORRELL DAVID	2021	2448-0488 F		719.83	212.79	35.99	0.00	0.00	968.61	09/30/2021	
WORRELL DAVID	2021	2448-0488 S		719.83	212.79	35.99	28.00	20.00	1,016.61	11/15/2021	
WORRELL DAVID	2022	2587-0011 F		728.16	169.73	36.41	0.00	0.00	934.30	09/30/2022	
WORRELL DAVID	2022	2587-0011 S		728.16	169.73	36.41	28.00	20.00	982.30	11/15/2022	
WORRELL DAVID	2023	2679-0104 F		722.43	95.09	36.12	0.00	0.00	853.64	10/02/2023	
WORRELL DAVID	2023	2679-0104 S		722.43	95.09	36.12	28.00	113.98	995.62	11/15/2023	
WORRELL DAVID	2024	F		646.88	11.32	32.34	0.00	0.00	690.54	09/30/2024	
WORRELL DAVID	2024	S		646.88	11.32	32.34	0.00	0.00	690.54	11/15/2024	
									11,655.10		
18 380 07 003	5489 MOUNT VERNON WAY 303										
SAGEL ANTHONY	2024	H1F S		907.68	15.89	44.77	0.00	0.00	968.34	01/15/2025	
									968.34		
18 380 07 006	5517 MOUNT VERNON WAY 303										
GOLDNER MARC	2024	H1F F		498.26	0.00	0.00	0.00	0.00	498.26	04/18/2025	
GOLDNER MARC	2024	H1F S		498.26	0.00	0.00	0.00	0.00	498.26	04/18/2025	
									996.52		
18 381 01 002	5458 TROWBRIDGE DR 30338										
MASSINGILL ANDREW B	2024	H1F F		835.30	0.00	0.00	0.00	0.00	835.30	03/24/2025	
MASSINGILL ANDREW B	2024	H1F S		835.30	0.00	0.00	0.00	0.00	835.30	03/24/2025	
									1,670.60		
18 381 01 014	1728 TAMWORTH CT 30338										
ORTIZ JULIO ANGEL	2024	2819-0194 F		7,691.53	134.60	382.15	0.00	0.00	8,208.28	09/30/2024	
ORTIZ JULIO ANGEL	2024	2819-0194 S		7,691.53	134.60	382.15	28.00	20.00	8,256.28	11/15/2024	
									16,464.56		
18 381 01 038	1824 CLUB FOREST CT 30338										
DUNWOODY PROPERTIES INC	2017	1973-0538 F		59.78	35.61	2.99	0.00	0.00	98.38	10/02/2017	
DUNWOODY PROPERTIES INC	2017	1973-0538 S		59.78	35.61	2.99	30.50	20.00	148.88	11/15/2017	
DUNWOODY PROPERTIES INC	2018	2136-0255 F		47.65	24.81	2.38	0.00	0.00	74.84	10/01/2018	
DUNWOODY PROPERTIES INC	2018	2136-0255 S		47.65	24.81	2.38	20.50	20.00	115.34	11/15/2018	
DUNWOODY PROPERTIES INC	2019	2266-0509 F		47.33	20.62	2.37	0.00	0.00	70.32	09/30/2019	
DUNWOODY PROPERTIES INC	2019	2266-0509 S		47.33	20.62	2.37	20.50	20.00	110.82	11/15/2019	
DUNWOODY PROPERTIES INC	2020	2361-0033 F		47.44	16.99	2.37	0.00	0.00	66.80	09/30/2020	
DUNWOODY PROPERTIES INC	2020	2361-0033 S		47.44	16.99	2.37	18.00	20.00	104.80	11/16/2020	
DUNWOODY PROPERTIES INC	2021	2459-0348 F		46.54	13.76	2.33	0.00	0.00	62.63	09/30/2021	
DUNWOODY PROPERTIES INC	2021	2459-0348 S		46.54	13.76	2.33	18.00	404.10	484.73	11/15/2021	
DUNWOODY PROPERTIES INC	2022	F		47.08	10.97	2.35	0.00	0.00	60.40	09/30/2022	
DUNWOODY PROPERTIES INC	2022	S		47.08	10.97	2.35	0.00	0.00	60.40	11/15/2022	
DUNWOODY PROPERTIES INC	2023	2714-0321 F		46.71	6.15	2.34	0.00	0.00	55.20	10/02/2023	
DUNWOODY PROPERTIES INC	2023	2714-0321 S		46.71	6.15	2.34	18.00	433.81	507.01	11/15/2023	
DUNWOODY PROPERTIES INC	2024	F		47.11	0.82	2.36	0.00	0.00	50.29	09/30/2024	
DUNWOODY PROPERTIES INC	2024	S		47.11	0.82	2.36	0.00	0.00	50.29	11/15/2024	
									2,121.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 381 02 003	5475	TROWBRIDGE DR 30338									
CHIVERTON FRED W	2024	H1F S		1,000.90	17.53	49.42	0.00	0.00	1,067.85	01/15/2025	
									1,067.85		
18 381 02 007	5501	DURRETT CT 30338									
GOLDSTEIN ROBERT A	2024	H1F F		851.60	0.00	0.00	0.00	0.00	851.60	04/18/2025	
GOLDSTEIN ROBERT A	2024	H1F S		851.60	0.00	0.00	0.00	0.00	851.60	04/18/2025	
									1,703.20		
18 381 02 011	5683	DURRETT CT 30338 290									
LORIMER ANDREW M	2023	H1F S		26.40	1.47	1.32	0.00	0.00	29.19	09/06/2024	
LORIMER ANDREW M	2024	2819-0195 H1F S		245.39	4.30	12.15	28.00	20.00	309.84	11/15/2024	
									339.03		
18 382 01 003	5491	OXFORD CHASE WAY 303									
TOOSI SIAVASH	2023	H1F S		17.38	0.97	0.87	0.00	0.00	19.22	09/06/2024	
									19.22		
18 383 02 016	1253	MANOR OAKS CT 30338									
MCMILLAN LAWRENCE KIRK	2023	H1F S		14.70	0.82	0.74	0.00	0.00	16.26	09/06/2024	
									16.26		
18 384 01 018	1147	WHITEHALL POINTE 303									
WILLIAMS THOMAS W	2023	2714-0323 F		31.14	4.10	1.56	0.00	0.00	36.80	10/02/2023	
WILLIAMS THOMAS W	2023	2714-0323 S		31.14	4.10	1.56	18.00	20.00	74.80	11/15/2023	
WILLIAMS THOMAS W	2024	2819-0196 F		31.40	0.55	1.57	0.00	0.00	33.52	09/30/2024	
WILLIAMS THOMAS W	2024	2819-0196 S		31.40	0.55	1.57	18.00	20.00	71.52	11/15/2024	
									216.64		
18 384 02 005	5713	ROBERTS DR 30338 273									
DING XIAOQING	2024	H1F F		261.52	0.00	0.00	0.00	0.00	261.52	03/24/2025	
DING XIAOQING	2024	H1F S		261.52	0.00	0.00	0.00	0.00	261.52	03/24/2025	
									523.04		
1803721	2541	GLENVALLEY DR 30032									
ROSEBUDS WONDERLAND DAY	2017	1973-0540 F		68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	
ROSEBUDS WONDERLAND DAY	2017	1973-0540 S		68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	
									276.88		
1804434	1964	CANDLER RD # B 30032									
SUN CLEANERS INC	2017	1973-0541 F		279.81	166.66	13.99	0.00	0.00	460.46	10/02/2017	
SUN CLEANERS INC	2017	1973-0541 S		279.81	166.66	13.99	30.50	20.00	510.96	11/15/2017	
									971.42		
1804531	2626	SCHOOL DR 30360 3158									
ROYEL COMPANY INC	2023	2714-0324 S		0.00	0.00	0.00	28.00	20.00	48.00	04/18/2025	
ROYEL COMPANY INC	2024	2819-0197 F		258.28	4.52	12.91	0.00	0.00	275.71	09/30/2024	
ROYEL COMPANY INC	2024	2819-0197 S		258.28	4.52	12.91	28.00	20.00	323.71	11/15/2024	
									647.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1805074	2136	CEDAR GROVE RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
Y AND H LLC	2017	1973-0542	F	389.71	232.12	19.49	0.00	0.00	641.32	10/02/2017	
Y AND H LLC	2017	1973-0542	S	389.71	232.12	19.49	30.50	20.00	691.82	11/15/2017	
Y AND H LLC	2018	2136-0257	F	333.78	173.77	16.69	0.00	0.00	524.24	10/01/2018	
Y AND H LLC	2018	2136-0257	S	333.78	173.77	16.69	30.50	20.00	574.74	11/15/2018	
Y AND H LLC	2019	2266-0514	F	296.41	129.13	14.82	0.00	0.00	440.36	09/30/2019	
Y AND H LLC	2019	2266-0514	S	296.41	129.13	14.82	30.50	20.00	490.86	11/15/2019	
Y AND H LLC	2020	2361-0037	F	278.11	95.25	13.91	0.00	0.00	387.27	04/24/2021	
Y AND H LLC	2020	2361-0037	S	278.11	95.25	13.91	28.00	130.00	545.27	04/24/2021	
GCJ2136 INC	2021	2459-0352	F	268.96	79.51	13.45	0.00	0.00	361.92	09/30/2021	
GCJ2136 INC	2021	2459-0352	S	268.96	79.51	13.45	28.00	20.00	409.92	11/15/2021	
GCJ2136 INC	2023	2714-0325	F	195.30	25.71	9.77	0.00	0.00	230.78	10/02/2023	
GCJ2136 INC	2023	2714-0325	S	195.30	25.71	9.77	28.00	20.00	278.78	11/15/2023	
GCJ2136 INC	2024	2819-0198	F	194.86	3.41	9.74	0.00	0.00	208.01	09/30/2024	
GCJ2136 INC	2024	2819-0198	S	194.86	3.41	9.74	28.00	20.00	256.01	11/15/2024	
						GRAND TOTAL DUE			6,041.30		
1805252	2900	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
RUSTY NAIL PUB	2024	2819-0199	F	194.17	3.40	9.71	0.00	0.00	207.28	09/30/2024	
RUSTY NAIL PUB	2024	2819-0199	S	194.17	3.40	9.71	28.00	20.00	255.28	11/15/2024	
						GRAND TOTAL DUE			462.56		
1808413	1870	TUCKER INDUSTRIAL RE									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SCOTT LITHOGRAPHING CO.,	2024	2819-0200	S	15.23	0.27	0.76	18.00	20.00	54.26	11/15/2024	
						GRAND TOTAL DUE			54.26		
1809282	1979	LAKESIDE PKWY STE 50									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AMEC FOSTER WHEELER	2022	2587-0014	S	391.41	91.23	19.57	1.06	0.76	504.03	11/15/2022	
						GRAND TOTAL DUE			504.03		
1809312	1713	MOUNT VERNON RD STE									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SEIDEN CHIROPRACTIC CENI	2024	2819-0201	S	54.82	0.96	2.74	7.13	5.09	70.74	11/15/2024	
						GRAND TOTAL DUE			70.74		
1809592	1241	PANOLA RD STE A 3008									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAY AMBE INC	2022	2587-0015	F	398.30	92.84	19.92	0.00	0.00	511.06	09/30/2022	
JAY AMBE INC	2022	2587-0015	S	398.30	92.84	19.92	28.00	20.00	559.06	11/15/2022	
						GRAND TOTAL DUE			1,070.12		
1809606	4687	ROCKBRIDGE RD # 14 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SENTRY CLEANERS	2018	2136-0258	F	154.43	80.40	7.72	0.00	0.00	242.55	10/01/2018	
SENTRY CLEANERS	2018	2136-0258	S	154.43	80.40	7.72	30.50	20.00	293.05	11/15/2018	
SENTRY CLEANERS	2019	2266-0517	F	153.32	66.79	7.67	0.00	0.00	227.78	09/30/2019	
SENTRY CLEANERS	2019	2266-0517	S	153.32	66.79	7.67	30.50	20.00	278.28	11/15/2019	
SENTRY CLEANERS	2020	2361-0041	F	153.30	54.90	7.67	0.00	0.00	215.87	09/30/2020	
SENTRY CLEANERS	2020	2361-0041	S	153.30	54.90	7.67	28.00	130.00	373.87	11/16/2020	
SENTRY CLEANERS	2021	2459-0353	F	151.99	44.93	7.60	0.00	0.00	204.52	09/30/2021	
SENTRY CLEANERS	2021	2459-0353	S	151.99	44.93	7.60	28.00	20.00	252.52	11/15/2021	
SENTRY CLEANERS	2022	2587-0016	F	151.99	35.43	7.60	0.00	0.00	195.02	09/30/2022	
SENTRY CLEANERS	2022	2587-0016	S	151.99	35.43	7.60	28.00	20.00	243.02	11/15/2022	
						GRAND TOTAL DUE			2,526.48		
1809738	5515	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
GREG'S VACCUM SHOP	2024		S	31.86	0.28	1.61	0.00	4.32	38.07	02/17/2025	NS
						GRAND TOTAL DUE			38.07		
1809738	5515	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
GREG'S VACCUM SHOP	2023	2714-0327	S	130.72	17.21	6.54	16.67	11.91	183.05	11/15/2023	
						GRAND TOTAL DUE			183.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1810418	2584	BOULDERCREST RD SE 3									
JIN&JIN, INC	2023		F	1,792.52	235.95	89.63	0.00	0.00	2,118.10	10/02/2023	
JIN&JIN, INC	2023		S	1,792.52	235.95	89.63	28.00	20.00	2,166.10	11/15/2023	
JIN&JIN, INC	2024		F	1,784.65	31.23	89.23	0.00	0.00	1,905.11	09/30/2024	
JIN&JIN, INC	2024		S	1,784.65	31.23	89.23	28.00	20.00	1,953.11	11/15/2024	
							GRAND TOTAL DUE		8,142.42		
1811465	1554	N DECATUR RD NE 3030									
SHIELDS MEAT MARKET INC	2024		S	6.66	0.12	0.33	18.00	20.00	45.11	11/15/2024	
							GRAND TOTAL DUE		45.11		
1811651	2801	CANDLER RD STE 73 30									
HEEL QUIK SHOE CARE	2017		F	217.67	129.65	10.88	0.00	0.00	358.20	10/02/2017	
HEEL QUIK SHOE CARE	2017		S	217.67	129.65	10.88	30.50	20.00	408.70	11/15/2017	
HEEL QUIK SHOE CARE	2018		F	2136-0262	103.46	9.94	0.00	0.00	312.12	10/01/2018	
HEEL QUIK SHOE CARE	2018		S	2136-0262	103.46	9.94	30.50	20.00	362.62	11/15/2018	
HEEL QUIK SHOE CARE	2019		F	2266-0523	76.75	8.81	0.00	0.00	261.73	09/30/2019	
HEEL QUIK SHOE CARE	2019		S	2266-0523	76.75	8.81	30.50	20.00	312.23	11/15/2019	
HEEL QUIK SHOE CARE	2020		F	2361-0047	154.11	52.78	7.71	0.00	214.60	04/24/2021	
HEEL QUIK SHOE CARE	2020		S	2361-0047	154.11	52.78	7.71	28.00	372.60	04/24/2021	
HEEL QUIK SHOE CARE	2021		F	2459-0358	139.37	41.20	6.97	0.00	187.54	09/30/2021	
HEEL QUIK SHOE CARE	2021		S	2459-0358	139.37	41.20	6.97	28.00	235.54	11/15/2021	
HEEL QUIK SHOE CARE	2022		F	2587-0020	132.00	30.77	6.60	0.00	169.37	09/30/2022	
HEEL QUIK SHOE CARE	2022		S	2587-0020	132.00	30.77	6.60	28.00	217.37	11/15/2022	
HEEL QUIK SHOE CARE	2023		F	2714-0370	128.04	16.85	6.40	0.00	151.29	10/02/2023	
HEEL QUIK SHOE CARE	2023		S	2714-0370	128.04	16.85	6.40	28.00	199.29	11/15/2023	
HEEL QUIK SHOE CARE	2024		F	2819-0204	98.41	1.72	4.92	0.00	105.05	09/30/2024	
HEEL QUIK SHOE CARE	2024		S	2819-0204	98.41	1.72	4.92	28.00	153.05	11/15/2024	
							GRAND TOTAL DUE		4,021.30		
1812984	223	WEEKS ST 30030 4143									
SIMS RADIATOR SERVICE IN	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SIMS RADIATOR SERVICE IN	2019		S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019	
SIMS RADIATOR SERVICE IN	2020		S	0.00	0.00	0.00	18.00	130.00	148.00	11/16/2020	
SIMS RADIATOR SERVICE IN	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
							GRAND TOTAL DUE		277.00		
1813549	3904	BUFORD HWY NE 30329									
SKYLAND SUNSHINE CENTER	2018		F	92.11	47.95	4.61	0.00	0.00	144.67	10/01/2018	
SKYLAND SUNSHINE CENTER	2018		S	92.11	47.95	4.61	30.50	20.00	195.17	11/15/2018	
							GRAND TOTAL DUE		339.84		
1814472	3512	KENTON PL SE 30316 4									
SMITH JAMES E SHEET METF	2018		F	104.25	54.27	5.21	0.00	0.00	163.73	10/01/2018	
SMITH JAMES E SHEET METF	2018		S	104.25	54.27	5.21	30.50	20.00	214.23	11/15/2018	
SMITH JAMES E SHEET METF	2019		F	104.02	45.32	5.20	0.00	0.00	154.54	09/30/2019	
SMITH JAMES E SHEET METF	2019		S	104.02	45.32	5.20	30.50	20.00	205.04	11/15/2019	
SMITH JAMES E SHEET METF	2020		F	104.01	37.25	5.20	0.00	0.00	146.46	09/30/2020	
SMITH JAMES E SHEET METF	2020		S	104.01	37.25	5.20	28.00	130.00	304.46	11/16/2020	
SMITH JAMES E SHEET METF	2021		F	104.02	30.75	5.20	0.00	0.00	139.97	09/30/2021	
SMITH JAMES E SHEET METF	2021		S	104.02	30.75	5.20	28.00	20.00	187.97	11/15/2021	
SMITH JAMES E SHEET METF	2022		F	104.02	24.25	5.20	0.00	0.00	133.47	09/30/2022	
SMITH JAMES E SHEET METF	2022		S	104.02	24.25	5.20	28.00	20.00	181.47	11/15/2022	
SMITH JAMES E SHEET METF	2023		F	103.79	13.66	5.19	0.00	0.00	122.64	10/02/2023	
SMITH JAMES E SHEET METF	2023		S	103.79	13.66	5.19	28.00	20.00	170.64	11/15/2023	
SMITH JAMES E SHEET METF	2024		F	103.54	1.81	5.18	0.00	0.00	110.53	09/30/2024	
SMITH JAMES E SHEET METF	2024		S	103.54	1.81	5.18	28.00	20.00	158.53	11/15/2024	
							GRAND TOTAL DUE		2,393.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1820260	5000	WINTERS CHAPEL RD 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MIJIN, LLC	2020		2361-0055	F	248.55	89.01	12.43	0.00	0.00	349.99	09/30/2020
MIJIN, LLC	2020		2361-0055	S	248.55	89.01	12.43	28.00	130.00	507.99	11/16/2020
MIJIN, LLC	2021		2459-0364	F	243.88	72.09	12.19	0.00	0.00	328.16	09/30/2021
MIJIN, LLC	2021		2459-0364	S	243.88	72.09	12.19	28.00	20.00	376.16	11/15/2021
									GRAND TOTAL DUE	1,562.30	
1820553	6139	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TEXACO FOOD MART	2023		2714-0374	F	952.31	125.35	47.62	0.00	0.00	1,125.28	10/02/2023
TEXACO FOOD MART	2023		2714-0374	S	952.31	125.35	47.62	28.00	20.00	1,173.28	11/15/2023
TEXACO FOOD MART	2024		2819-0211	F	956.23	16.73	47.81	0.00	0.00	1,020.77	09/30/2024
TEXACO FOOD MART	2024		2819-0211	S	956.23	16.73	47.81	28.00	20.00	1,068.77	11/15/2024
									GRAND TOTAL DUE	4,388.10	
1820600	2900	EVANS MILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TEJASH LLC	2024		2819-0212	F	1,478.83	25.88	73.94	0.00	0.00	1,578.65	09/30/2024
TEJASH LLC	2024		2819-0212	S	1,478.83	25.88	73.94	28.00	20.00	1,626.65	11/15/2024
									GRAND TOTAL DUE	3,205.30	
1822068	465	WINN WAY STE 211 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MICHAEL B. STUBBS, MD, F	2020		2361-0058	F	78.65	26.94	3.93	0.00	0.00	109.52	04/24/2021
MICHAEL B. STUBBS, MD, F	2020		2361-0058	S	78.65	26.94	3.93	28.00	130.00	267.52	04/24/2021
MICHAEL B. STUBBS, MD, F	2021		2459-0366	F	77.11	22.79	3.86	0.00	0.00	103.76	09/30/2021
MICHAEL B. STUBBS, MD, F	2021		2459-0366	S	77.11	22.79	3.86	28.00	20.00	151.76	11/15/2021
MICHAEL B. STUBBS, MD, F	2022		2587-0030	F	77.11	17.97	3.86	0.00	0.00	98.94	09/30/2022
MICHAEL B. STUBBS, MD, F	2022		2587-0030	S	77.11	17.97	3.86	28.00	20.00	146.94	11/15/2022
MICHAEL B. STUBBS, MD, F	2023		2714-0375	F	74.38	9.79	3.72	0.00	0.00	87.89	10/02/2023
MICHAEL B. STUBBS, MD, F	2023		2714-0375	S	74.38	9.79	3.72	28.00	20.00	135.89	11/15/2023
MICHAEL B. STUBBS, MD, F	2024		2819-0213	F	74.21	1.30	3.71	0.00	0.00	79.22	09/30/2024
MICHAEL B. STUBBS, MD, F	2024		2819-0213	S	74.21	1.30	3.71	28.00	20.00	127.22	11/15/2024
									GRAND TOTAL DUE	1,308.66	
1822114	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
H STOCKTON PARK PLACE IN	2022		2587-0031	F	2,989.32	696.78	149.47	0.00	0.00	3,835.57	09/30/2022
H STOCKTON PARK PLACE IN	2022		2587-0031	S	2,989.32	696.78	149.47	28.00	20.00	3,883.57	11/15/2022
									GRAND TOTAL DUE	7,719.14	
1822211	1995	LITHONIA INDUSTRIAL									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WESTROCK CP, LLC 4312001	2021		2459-0367	F	8,076.27	2,387.43	403.81	0.00	0.00	10,867.51	09/30/2021
WESTROCK CP, LLC 4312001	2021		2459-0367	S	8,076.27	2,387.43	403.81	28.00	20.00	10,915.51	11/15/2021
WESTROCK CP, LLC 4312001	2022		2587-0032	F	7,921.72	1,846.47	396.09	0.00	0.00	10,164.28	09/30/2022
WESTROCK CP, LLC 4312001	2022		2587-0032	S	7,921.72	1,846.47	396.09	28.00	20.00	10,212.28	11/15/2022
WESTROCK CP, LLC 4312001	2023		2714-0376	F	7,937.73	1,044.84	396.89	0.00	0.00	9,379.46	10/02/2023
WESTROCK CP, LLC 4312001	2023		2714-0376	S	7,937.73	1,044.84	396.89	28.00	20.00	9,427.46	11/15/2023
WESTROCK CP, LLC 4312001	2024		2819-0214	F	7,943.90	139.02	397.20	0.00	0.00	8,480.12	09/30/2024
WESTROCK CP, LLC 4312001	2024		2819-0214	S	7,943.90	139.02	397.20	28.00	20.00	8,528.12	11/15/2024
									GRAND TOTAL DUE	77,974.74	
1822599	4591	ROCKBRIDGE RD # C 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A STONE MOUNTAIN PAWN SF	2023		2714-0377	F	118.44	15.59	5.92	0.00	0.00	139.95	10/02/2023
A STONE MOUNTAIN PAWN SF	2023		2714-0377	S	118.44	15.59	5.92	28.00	20.00	187.95	11/15/2023
									GRAND TOTAL DUE	327.90	
1822823	301 N	STONE MOUNTAIN LITH									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SWEET AQSA, LLC	2024		2819-0215	F	598.78	10.48	29.94	0.00	0.00	639.20	09/30/2024
SWEET AQSA, LLC	2024		2819-0215	S	598.78	10.48	29.94	28.00	20.00	687.20	11/15/2024
									GRAND TOTAL DUE	1,326.40	
1822858	5426	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ALL IN ONE VENTURES INC	2024		2819-0216	F	255.01	4.46	12.75	0.00	0.00	272.22	09/30/2024
ALL IN ONE VENTURES INC	2024		2819-0216	S	255.01	4.46	12.75	28.00	20.00	320.22	11/15/2024
									GRAND TOTAL DUE	592.44	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1822874	5805	BUFORD HWY NE 30340									
FAST STOP	2024	2819-0217	S	625.92	10.95	31.30	28.00	20.00	716.17	11/15/2024	
GRAND TOTAL DUE									716.17		
1824346	3416	BUFORD HWY NE 30324									
ATLANTA INVESTMENT GROUF	2024	2819-0218	F	92.37	1.62	4.62	0.00	0.00	98.61	09/30/2024	
ATLANTA INVESTMENT GROUF	2024	2819-0218	S	92.37	1.62	4.62	28.00	20.00	146.61	11/15/2024	
GRAND TOTAL DUE									245.22		
1825628	2801	CANDLER RD STE 3 300									
SUSAN'S WIGS INC	2021	2459-0369	F	168.58	49.83	8.43	0.00	0.00	226.84	09/30/2021	
SUSAN'S WIGS INC	2021	2459-0369	S	168.58	49.83	8.43	28.00	20.00	274.84	11/15/2021	
GRAND TOTAL DUE									501.68		
1826861	4144	MEMORIAL DR 30032 15									
SHELL FOOD MART	2018	2136-0270	F	397.68	207.04	19.88	0.00	0.00	624.60	10/01/2018	
SHELL FOOD MART	2018	2136-0270	S	397.68	207.04	19.88	30.50	20.00	675.10	11/15/2018	
SHELL FOOD MART	2019	2266-0536	F	378.27	164.79	18.91	0.00	0.00	561.97	09/30/2019	
SHELL FOOD MART	2019	2266-0536	S	378.27	164.79	18.91	30.50	20.00	612.47	11/15/2019	
SHELL FOOD MART	2023		S	0.00	0.00	0.00	0.00	176.73	176.73	11/15/2023	NS
SHELL FOOD MART	2024	2819-0219	F	376.54	6.59	18.83	0.00	37.70	439.66	09/30/2024	NS
SHELL FOOD MART	2024	2819-0219	S	376.54	6.59	18.83	28.00	20.00	449.96	11/15/2024	NS
GRAND TOTAL DUE									3,540.49		
1828368	250	ARIZONA AVE NE 30307									
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP A	402.70	181.47	80.54	0.00	0.00	664.71	11/15/2019	
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP F	64.22	27.98	3.21	0.00	0.00	95.41	09/30/2019	
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP S	64.22	27.98	3.21	30.50	20.00	145.91	11/15/2019	
GRAND TOTAL DUE									906.03		
1828724	3988	FLOWERS RD STE 690 3									
TELEVISION PRODUCTION SV	2020	2361-0067	F	243.72	87.28	12.19	0.00	0.00	343.19	09/30/2020	
TELEVISION PRODUCTION SV	2020	2361-0067	S	243.72	87.28	12.19	28.00	130.00	501.19	11/16/2020	
TELEVISION PRODUCTION SV	2021	2459-0370	F	240.04	70.96	12.00	0.00	0.00	323.00	09/30/2021	
TELEVISION PRODUCTION SV	2021	2459-0370	S	240.04	70.96	12.00	28.00	20.00	371.00	11/15/2021	
GRAND TOTAL DUE									1,538.38		
1829089	3906	E PONCE DE LEON AVE									
PRABHU BUSINESS INC	2017	1974-0004	S	10.60	6.31	0.53	0.36	0.23	18.03	11/15/2017	
PRABHU BUSINESS INC	2018	2136-0272	S	10.64	5.54	0.53	0.38	0.25	17.34	11/15/2018	
PRABHU BUSINESS INC	2019	2266-0538	S	10.94	4.77	0.55	0.40	0.26	16.92	11/15/2019	
PRABHU BUSINESS INC	2020	2361-0068	S	10.45	3.58	0.52	0.36	1.65	16.56	04/24/2021	
PRABHU BUSINESS INC	2021	2459-0371	S	11.54	3.41	0.58	0.41	0.29	16.23	11/15/2021	
PRABHU BUSINESS INC	2022	2587-0033	S	11.93	2.78	0.60	0.43	0.31	16.05	11/15/2022	
PRABHU BUSINESS INC	2023	2714-0380	F	763.11	100.45	38.16	0.00	0.00	901.72	10/02/2023	
PRABHU BUSINESS INC	2023	2714-0380	S	763.11	100.45	38.16	28.00	20.00	949.72	11/15/2023	
PRABHU BUSINESS INC	2024	2819-0220	F	756.93	13.25	37.85	0.00	0.00	808.03	09/30/2024	
PRABHU BUSINESS INC	2024	2819-0220	S	756.93	13.25	37.85	28.00	20.00	856.03	11/15/2024	
GRAND TOTAL DUE									3,616.63		
1830290	2891	N DRUID HILLS RD NE									
ALEXANDERS OF ATLANTA	2018	2136-0273	F	2,132.24	1,110.07	106.61	0.00	0.00	3,348.92	10/01/2018	
ALEXANDERS OF ATLANTA	2018	2136-0273	S	2,132.24	1,110.07	106.61	30.50	20.00	3,399.42	11/15/2018	
GRAND TOTAL DUE									6,748.34		
1833906	6861	MAIN ST 30058 4502									
TRI-CITIES FUNERAL HOME	2024	2819-0222	F	168.27	2.94	8.42	0.00	0.10	179.73	09/30/2024	
TRI-CITIES FUNERAL HOME	2024	2819-0222	S	168.27	2.94	8.42	28.00	20.10	227.73	11/15/2024	
GRAND TOTAL DUE									407.46		
1834031	4524	E PONCE DE LEON AVE									
PAMMA, INC	2024	2819-0223	F	2,399.39	41.99	119.97	0.00	0.00	2,561.35	09/30/2024	
PAMMA, INC	2024	2819-0223	S	2,399.39	41.99	119.97	28.00	20.00	2,609.35	11/15/2024	
GRAND TOTAL DUE									5,170.70		

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1835160	2249	IDLEWOOD RD	30084 48								
TUCKER FLOWER SHOP INC	2023	2714-0383	F	113.55	14.95	5.68	0.00	0.00	134.18	10/02/2023	
TUCKER FLOWER SHOP INC	2023	2714-0383	S	113.55	14.95	5.68	28.00	20.00	182.18	11/15/2023	
TUCKER FLOWER SHOP INC	2024	2819-0224	F	113.29	1.98	5.66	0.00	0.00	120.93	09/30/2024	
TUCKER FLOWER SHOP INC	2024	2819-0224	S	113.29	1.98	5.66	28.00	20.00	168.93	11/15/2024	
									606.22		
1835399	2295	FOURTH ST	30085								
TUCKER TECHNOLOGY, INC.	2020	2361-0072	F	5,696.78	1,951.15	284.84	0.00	0.00	7,932.77	04/24/2021	
TUCKER TECHNOLOGY, INC.	2020	2361-0072	S	5,696.78	1,951.15	284.84	28.00	130.00	8,090.77	04/24/2021	
TUCKER TECHNOLOGY, INC.	2021	2459-0373	F	5,606.37	1,657.30	280.32	0.00	0.00	7,543.99	09/30/2021	
TUCKER TECHNOLOGY, INC.	2021	2459-0373	S	5,606.37	1,657.30	280.32	28.00	20.00	7,591.99	11/15/2021	
TUCKER TECHNOLOGY, INC.	2022	2587-0036	F	5,466.60	1,274.21	273.33	0.00	0.00	7,014.14	09/30/2022	
TUCKER TECHNOLOGY, INC.	2022	2587-0036	S	5,466.60	1,274.21	273.33	28.00	20.00	7,062.14	11/15/2022	
TUCKER TECHNOLOGY, INC.	2023	2714-0384	F	5,567.81	732.89	278.39	0.00	0.00	6,579.09	10/02/2023	
TUCKER TECHNOLOGY, INC.	2023	2714-0384	S	5,567.81	732.89	278.39	28.00	20.00	6,627.09	11/15/2023	
TUCKER TECHNOLOGY, INC.	2024	2819-0225	F	5,448.71	95.35	272.44	0.00	0.00	5,816.50	09/30/2024	
TUCKER TECHNOLOGY, INC.	2024	2819-0225	S	5,448.71	95.35	272.44	28.00	20.00	5,864.50	11/15/2024	
									70,122.98		
1835453	1901	MONTREAL RD	STE 130								
TUESDAY MORNING INC.	2022	2587-0037	S	73.71	17.18	3.69	18.00	20.00	132.58	11/15/2022	
TUESDAY MORNING INC.	2023	2714-0385	F	1,368.88	180.19	68.44	0.00	0.00	1,617.51	10/02/2023	
TUESDAY MORNING INC.	2023	2714-0385	S	1,368.88	180.19	68.44	28.00	20.00	1,665.51	11/15/2023	
TUESDAY MORNING INC.	2024	2819-0226	F	1,356.28	23.73	67.81	0.00	0.00	1,447.82	09/30/2024	
TUESDAY MORNING INC.	2024	2819-0226	S	1,356.28	23.73	67.81	28.00	20.00	1,495.82	11/15/2024	
									6,359.24		
1839530	3980	DEKALB TECHNOLOGY PK									
VIDEO COPY SERVICE INC	2017	1974-0007	F	1,187.21	707.11	59.36	0.00	0.00	1,953.68	10/02/2017	
VIDEO COPY SERVICE INC	2017	1974-0007	S	1,187.21	707.11	59.36	30.50	20.00	2,004.18	11/15/2017	
VIDEO COPY SERVICE INC	2018	2136-0279	F	1,184.52	616.67	59.23	0.00	0.00	1,860.42	10/01/2018	
VIDEO COPY SERVICE INC	2018	2136-0279	S	1,184.52	616.67	59.23	30.50	20.00	1,910.92	11/15/2018	
VIDEO COPY SERVICE INC	2019	2266-0542	F	1,181.83	514.86	59.09	0.00	0.00	1,755.78	09/30/2019	
VIDEO COPY SERVICE INC	2019	2266-0542	S	1,181.83	514.86	59.09	30.50	20.00	1,806.28	11/15/2019	
VIDEO COPY SERVICE INC	2020	2361-0074	F	1,181.83	423.25	59.09	0.00	0.00	1,664.17	09/30/2020	
VIDEO COPY SERVICE INC	2020	2361-0074	S	1,181.83	423.25	59.09	28.00	130.00	1,822.17	11/16/2020	
VIDEO COPY SERVICE INC	2021	2459-0374	F	1,181.82	349.36	59.09	0.00	0.00	1,590.27	09/30/2021	
VIDEO COPY SERVICE INC	2021	2459-0374	S	1,181.82	349.36	59.09	28.00	20.00	1,638.27	11/15/2021	
									18,006.14		
1839793	1410	DUNWOODY VILLAGE PKW									
VILLAGE ANIMAL HOSPITAL	2024	2819-0227	S	19.60	0.34	0.98	18.00	20.00	58.92	11/15/2024	
									58.92		
1840147	2061	N DRUID HILLS RD	NE								
DOUBLETREE HOTEL	2024	2819-0228	F	13,869.73	242.72	693.49	0.00	0.00	14,805.94	09/30/2024	
DOUBLETREE HOTEL	2024	2819-0228	S	13,869.73	242.72	693.49	28.00	20.00	14,853.94	11/15/2024	
									29,659.88		
1840171	2840	LAVISTA RD	30033 130								
LUCY GOOSEY GIFTS	2017	1974-0008	F	95.12	56.65	4.76	0.00	0.00	156.53	10/02/2017	
LUCY GOOSEY GIFTS	2017	1974-0008	S	95.12	56.65	4.76	30.50	20.00	207.03	11/15/2017	
									363.56		
1844410	4832	COVINGTON HWY	30035								
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	F	100.28	13.20	5.01	0.00	0.00	118.49	10/02/2023	
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	S	100.28	13.20	5.01	28.00	20.00	166.49	11/15/2023	
									284.98		

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1911664	2201	HENDERSON MILL RD NE									
SEARS PORTRAITS STUDIO 4	2017	1974-0012	F	69.97	41.67	3.50	0.00	0.00	115.14	10/02/2017	
SEARS PORTRAITS STUDIO 4	2017	1974-0012	S	69.97	41.67	3.50	30.50	20.00	165.64	11/15/2017	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	F	69.73	36.30	3.49	0.00	0.00	109.52	10/01/2018	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	S	69.73	36.30	3.49	30.50	20.00	160.02	11/15/2018	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	F	69.45	30.26	3.47	0.00	0.00	103.18	09/30/2019	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	S	69.45	30.26	3.47	30.50	20.00	153.68	11/15/2019	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	F	69.46	24.88	3.47	0.00	0.00	97.81	09/30/2020	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	S	69.46	24.88	3.47	28.00	130.00	255.81	11/16/2020	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	F	69.44	20.53	3.47	0.00	0.00	93.44	09/30/2021	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	S	69.44	20.53	3.47	28.00	20.00	141.44	11/15/2021	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	F	69.40	16.18	3.47	0.00	0.00	89.05	09/30/2022	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	S	69.40	16.18	3.47	28.00	20.00	137.05	11/15/2022	
GRAND TOTAL DUE									1,621.78		
1913799	3824	OAKCLIFF INDUSTRIAL									
B AND S PRINTING INC	2018	2136-0284	F	2,286.77	1,190.52	114.34	0.00	0.00	3,591.63	10/01/2018	
B AND S PRINTING INC	2018	2136-0284	S	2,286.77	1,190.52	114.34	30.50	20.00	3,642.13	11/15/2018	
GRAND TOTAL DUE									7,233.76		
1915384	2920	EMBER DR 30034 1502									
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	F	184.67	24.31	9.23	0.00	0.00	218.21	10/02/2023	
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	S	184.67	24.31	9.23	28.00	20.00	266.21	11/15/2023	
CHIT-CHAT RESTAURANT ANI	2024	2819-0234	F	148.42	2.60	7.42	0.00	0.00	158.44	09/30/2024	
CHIT-CHAT RESTAURANT ANI	2024	2819-0234	S	148.42	2.60	7.42	28.00	20.00	206.44	11/15/2024	
GRAND TOTAL DUE									849.30		
1918502	4845	FLAT SHOALS PKWY 300									
URBAN RETAIL,LLC	2024	2819-0235	F	279.34	4.89	13.97	0.00	0.00	298.20	09/30/2024	
URBAN RETAIL,LLC	2024	2819-0235	S	279.34	4.89	13.97	28.00	20.00	346.20	11/15/2024	
GRAND TOTAL DUE									644.40		
1918855	2154	HENDERSON MILL RD NE									
SUBWAY - NORTHLAKE	2024	2819-0236	F	194.90	3.41	9.75	0.00	0.00	208.06	09/30/2024	
SUBWAY - NORTHLAKE	2024	2819-0236	S	194.90	3.41	9.75	28.00	20.00	256.06	11/15/2024	
GRAND TOTAL DUE									464.12		
1920221	4580	WINTERS CHAPEL RD 30									
DORAVILLE SHELL	2023	2714-0453	F	123.66	16.28	6.18	0.00	0.00	146.12	10/02/2023	
DORAVILLE SHELL	2023	2714-0453	S	123.66	16.28	6.18	28.00	20.00	194.12	11/15/2023	
DORAVILLE SHELL	2024	2819-0237	F	124.56	2.18	6.23	0.00	0.00	132.97	09/30/2024	
DORAVILLE SHELL	2024	2819-0237	S	124.56	2.18	6.23	28.00	20.00	180.97	11/15/2024	
GRAND TOTAL DUE									654.18		
1956226	5462	MEMORIAL DR # 203 30									
GEORGIA REHABILITATION P	2017	1974-0014	F	113.95	67.87	5.70	0.00	0.00	187.52	10/02/2017	
GEORGIA REHABILITATION P	2017	1974-0014	S	113.95	67.87	5.70	30.50	20.00	238.02	11/15/2017	
GEORGIA REHABILITATION P	2018	2136-0287	F	113.69	59.19	5.68	0.00	0.00	178.56	10/01/2018	
GEORGIA REHABILITATION P	2018	2136-0287	S	113.69	59.19	5.68	30.50	20.00	229.06	11/15/2018	
GRAND TOTAL DUE									833.16		
1957214	4051	BUFORD HWY NE STE B									
KHANH TAM INC	2020	2361-0086	S	74.78	26.78	3.74	18.00	20.00	143.30	11/16/2020	
GRAND TOTAL DUE									143.30		
1958482	1526	LITTON DR 30083 1302									
SERDI CORPORATION	2019	2267-0003	FP S	4.73	2.06	0.24	1.33	1.30	9.66	11/15/2019	
SERDI CORPORATION	2020	2361-0087	FP S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
GRAND TOTAL DUE									167.66		
1978726	2600	SCHOOL DR 30360 3158									
DIGITEL CORPORATION	2021	2459-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		

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1979242	263 RIO CIR 30030	2225									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
THE SHUTTERWORKS INC	2021	2459-0385	F	126.05	37.26	6.30	0.00	0.00	169.61	09/30/2021	
THE SHUTTERWORKS INC	2021	2459-0385	S	126.05	37.26	6.30	28.00	20.00	217.61	11/15/2021	
THE SHUTTERWORKS INC	2024	2819-0238	F	100.35	1.76	5.02	0.00	0.00	107.13	09/30/2024	
THE SHUTTERWORKS INC	2024	2819-0238	S	100.35	1.76	5.02	28.00	20.00	155.13	11/15/2024	
									649.48		
									GRAND TOTAL DUE		
1980071	2181 BROCKETT RD 30084	45									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SOBONS TRUCK REPAIR INC	2018	2136-0290	F	154.19	80.27	7.71	0.00	0.00	242.17	10/01/2018	
SOBONS TRUCK REPAIR INC	2018	2136-0290	S	154.19	80.27	7.71	30.50	20.00	292.67	11/15/2018	
SOBONS TRUCK REPAIR INC	2019	2267-0005	F	141.81	61.78	7.09	0.00	0.00	210.68	09/30/2019	
SOBONS TRUCK REPAIR INC	2019	2267-0005	S	141.81	61.78	7.09	30.50	20.00	261.18	11/15/2019	
									1,006.70		
									GRAND TOTAL DUE		
1981395	6754 TRIBBLE ST 30058										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP F	301.94	131.54	15.10	0.00	0.00	448.58	09/30/2019	
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP S	301.94	131.54	15.10	30.50	130.00	609.08	11/15/2019	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	F	1,035.49	354.66	51.77	0.00	0.00	1,441.92	04/24/2021	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	S	1,035.49	354.66	51.77	28.00	20.00	1,489.92	04/24/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	F	1,045.64	309.10	52.28	0.00	0.00	1,407.02	09/30/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	S	1,045.64	309.10	52.28	28.00	20.00	1,455.02	11/15/2021	
									6,851.54		
									GRAND TOTAL DUE		
1982057	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
EXPRESS FASHION OPERATIC	2024	2819-0239	F	8,612.48	150.72	430.62	0.00	0.00	9,193.82	09/30/2024	
EXPRESS FASHION OPERATIC	2024	2819-0239	S	8,612.48	150.72	430.62	28.00	20.00	9,241.82	11/15/2024	
									18,435.64		
									GRAND TOTAL DUE		
1984777	2145 LAWRENCEVILLE HWY 30										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TUNE UP ATLANTA, INC.	2024	2819-0241	F	522.09	9.14	26.10	0.00	0.00	557.33	09/30/2024	
TUNE UP ATLANTA, INC.	2024	2819-0241	S	522.09	9.14	26.10	28.00	20.00	605.33	11/15/2024	
									1,162.66		
									GRAND TOTAL DUE		
1987270	2050 LAWRENCEVILLE HWY #										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FOOT LOCKER RETAIL, INC.	2020	2361-0091	F	1,366.56	468.05	68.33	0.00	0.00	1,902.94	04/24/2021	
FOOT LOCKER RETAIL, INC.	2020	2361-0091	S	1,366.56	468.05	68.33	28.00	130.00	2,060.94	04/24/2021	
									3,963.88		
									GRAND TOTAL DUE		
1987971	4880 LAWRENCEVILLE HWY ST										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
PROFESSIONAL CLEANERS	2017	1974-0018	F	190.25	113.31	9.51	0.00	0.00	313.07	10/02/2017	
PROFESSIONAL CLEANERS	2017	1974-0018	S	190.25	113.31	9.51	30.50	20.00	363.57	11/15/2017	
PROFESSIONAL CLEANERS	2018	2136-0292	F	184.94	96.28	9.25	0.00	0.00	290.47	10/01/2018	
PROFESSIONAL CLEANERS	2018	2136-0292	S	184.94	96.28	9.25	30.50	20.00	340.97	11/15/2018	
PROFESSIONAL CLEANERS	2019	2267-0009	F	177.78	77.45	8.89	0.00	0.00	264.12	09/30/2019	
PROFESSIONAL CLEANERS	2019	2267-0009	S	177.78	77.45	8.89	30.50	20.00	314.62	11/15/2019	
PROFESSIONAL CLEANERS	2020	2361-0092	F	174.34	59.71	8.72	0.00	0.00	242.77	04/24/2021	
PROFESSIONAL CLEANERS	2020	2361-0092	S	174.34	59.71	8.72	28.00	130.00	400.77	04/24/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	F	173.63	51.33	8.68	0.00	0.00	233.64	09/30/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	S	173.63	51.33	8.68	28.00	20.00	281.64	11/15/2021	
PROFESSIONAL CLEANERS	2022	2587-0055	F	168.20	39.21	8.41	0.00	0.00	215.82	09/30/2022	
PROFESSIONAL CLEANERS	2022	2587-0055	S	168.20	39.21	8.41	28.00	20.00	263.82	11/15/2022	
PROFESSIONAL CLEANERS	2023	2714-0455	F	171.80	22.61	8.59	0.00	0.00	203.00	10/02/2023	
PROFESSIONAL CLEANERS	2023	2714-0455	S	171.80	22.61	8.59	28.00	20.00	251.00	11/15/2023	
PROFESSIONAL CLEANERS	2024	2819-0242	F	170.73	2.99	8.54	0.00	0.00	182.26	09/30/2024	
PROFESSIONAL CLEANERS	2024	2819-0242	S	170.73	2.99	8.54	28.00	20.00	230.26	11/15/2024	
									4,391.80		
									GRAND TOTAL DUE		
1988781	1080 VIJAY DR 30341	3135									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
COMPLETE INTERIOR RESTOF	2024	2819-0243	F	313.03	5.48	15.65	0.00	0.00	334.16	09/30/2024	
COMPLETE INTERIOR RESTOF	2024	2819-0243	S	313.03	5.48	15.65	28.00	20.00	382.16	11/15/2024	
									716.32		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1989582	5466	NEW PEACHTREE RD 303									
STEIN INVESTMENTS	2020	2361-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
1989761	3854	N PEACHTREE RD 30341									
NORTH PERIMETER COLLISIC	2022	2587-0058	F	64.89	15.13	3.24	0.00	0.00	83.26	09/30/2022	
NORTH PERIMETER COLLISIC	2022	2587-0058	S	64.89	15.13	3.24	28.00	20.00	131.26	11/15/2022	
GRAND TOTAL DUE									214.52		
1991404	5554	CHAMBLEE DUNWOODY RD									
SINGHA THAI RESTAURANT	2022	2587-0060	S	7.41	1.73	0.37	18.00	20.00	47.51	11/15/2022	
SINGHA THAI RESTAURANT	2023	2714-0457	F	148.65	19.57	7.43	0.00	0.00	175.65	10/02/2023	
SINGHA THAI RESTAURANT	2023	2714-0457	S	148.65	19.57	7.43	28.00	20.00	223.65	11/15/2023	
SINGHA THAI RESTAURANT	2024	2819-0244	F	145.90	2.55	7.30	0.00	0.00	155.75	09/30/2024	
SINGHA THAI RESTAURANT	2024	2819-0244	S	145.90	2.55	7.30	28.00	20.00	203.75	11/15/2024	
GRAND TOTAL DUE									806.31		
2026961	1853	PEELER RD # A 30338									
JACQUES MICHELLE A DDS F	2024		S	10.75	0.19	0.54	0.00	0.00	11.48	11/15/2024	
GRAND TOTAL DUE									11.48		
2049651	3651	CLEMSON DR 30341									
BCW COMPANY	2019		S	598.22	260.61	30.15	28.00	24.74	941.72	11/15/2019	
CITYGREEN SERVICES LLC	2022	2587-0064	F	589.34	137.37	29.47	0.00	0.00	756.18	09/30/2022	
CITYGREEN SERVICES LLC	2022	2587-0064	S	589.34	137.37	29.47	28.00	20.00	804.18	11/15/2022	
CITYGREEN SERVICES LLC	2023	2714-0460	F	471.87	62.11	23.59	0.00	0.00	557.57	10/02/2023	
CITYGREEN SERVICES LLC	2023	2714-0460	S	471.87	62.11	23.59	28.00	20.00	605.57	11/15/2023	
CITYGREEN SERVICES LLC	2024	2819-0246	F	440.95	7.72	22.05	0.00	0.00	470.72	09/30/2024	
CITYGREEN SERVICES LLC	2024	2819-0246	S	440.95	7.72	22.05	28.00	20.00	518.72	11/15/2024	
GRAND TOTAL DUE									4,654.66		
2052767	3595	MCCALL PL 30340 2801									
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP F	2,335.34	1,215.80	116.77	0.00	0.00	3,667.91	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP S	2,335.34	1,215.80	116.77	30.50	20.00	3,718.41	11/15/2018	
MORI LUGGAGE & GIFTS INC	2019	2267-0013	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									7,436.82		
2053500	755	COMMERCE DR STE 719 3									
HASTINGS MARK M. DDS	2024	2819-0247	F	72.80	1.27	3.64	0.00	0.00	77.71	09/30/2024	
HASTINGS MARK M. DDS	2024	2819-0247	S	72.80	1.27	3.64	28.00	20.00	125.71	11/15/2024	
GRAND TOTAL DUE									203.42		
2056088	4073	LAVISTA RD									
HANCOCK FABRICS INC 1292	2017	1974-0021	F	4,497.03	2,678.48	224.85	0.00	0.00	7,400.36	10/02/2017	PO
HANCOCK FABRICS INC 1292	2017	1974-0021	S	4,497.03	2,678.48	224.85	30.50	20.00	7,450.86	11/15/2017	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	F	4,395.57	2,288.38	219.78	0.00	0.00	6,903.73	10/01/2018	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	S	4,395.57	2,288.38	219.78	30.50	20.00	6,954.23	11/15/2018	PO
GRAND TOTAL DUE									28,709.18		
2323124	0	SITUS MISSING .									
AT&T CORP. COMMUNICATION	2024		A	8,649.33	0.00	0.00	0.00	0.00	8,649.33	04/01/2025	
AT&T CORP. COMMUNICATION	2024		S	67,178.56	0.00	0.00	0.00	0.00	67,178.56	04/01/2025	
GRAND TOTAL DUE									75,827.89		
2323183	0	SITUS MISSING .									
CSX TRANSPORTATION INC	2024		A	20,389.34	0.00	0.00	0.00	0.00	20,389.34	04/01/2025	
CSX TRANSPORTATION INC	2024		S	441,392.17	0.00	0.00	0.00	0.00	441,392.17	04/01/2025	
GRAND TOTAL DUE									461,781.51		
2323248	0	SITUS MISSING .									
GEORGIA POWER COMPANY	2024		A	777,302.34	0.00	0.00	0.00	0.00	777,302.34	04/01/2025	
GEORGIA POWER COMPANY	2024		S	15,708,428.46	0.00	0.00	0.00	0.00	*****	04/01/2025	
GRAND TOTAL DUE									16,485,730.80		

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2323345	0	SITUS MISSING .									
MCI COMMUNICATIONS SERVI	2024		A	857.69	0.00	0.00	0.00	0.00	857.69	04/01/2025	
MCI COMMUNICATIONS SERVI	2024		S	33,811.85	0.00	0.00	0.00	0.00	33,811.85	04/01/2025	
GRAND TOTAL DUE									34,669.54		
2323582	0	SITUS MISSING .									
PRODUCTS (SE) PIPE LINE	2024		S	141,036.14	0.00	0.00	0.00	0.00	141,036.14	04/01/2025	
GRAND TOTAL DUE									141,036.14		
2323604	0	SITUS MISSING .									
SNAPPING SHOALS E M C	2024		S	273,827.58	0.00	0.00	0.00	0.00	273,827.58	04/01/2025	
GRAND TOTAL DUE									273,827.58		
2323612	0	SITUS MISSING .									
BELLSOUTH TELECOM TELLCC	2024		A	28,422.68	0.00	0.00	0.00	0.00	28,422.68	04/01/2025	
BELLSOUTH TELECOM TELLCC	2024		S	1,315,083.61	0.00	0.00	0.00	0.00	*****	04/01/2025	
GRAND TOTAL DUE									1,343,506.29		
2323639	0	SITUS MISSING .									
OGLETHORPE POWER COMPANY	2024		S	1,114,317.74	0.00	0.00	0.00	0.00	*****	04/01/2025	
GRAND TOTAL DUE									1,114,317.74		
2323752	0	SITUS MISSING .									
TRANSCONTINENTAL GAS PIF	2024		S	13,599.10	0.00	0.00	0.00	0.00	13,599.10	04/01/2025	
GRAND TOTAL DUE									13,599.10		
2323825	0	SITUS MISSING .									
WALTON E M C	2024		S	74,433.56	0.00	0.00	0.00	0.00	74,433.56	04/01/2025	
GRAND TOTAL DUE									74,433.56		
2335866	1830	MOUNTAIN INDUSTRIAL									
MOUNTAIN TUNE, INC.	2019	2267-0016	F	235.61	102.64	11.78	0.00	0.00	350.03	09/30/2019	
MOUNTAIN TUNE, INC.	2019	2267-0016	S	235.61	102.64	11.78	30.50	20.00	400.53	11/15/2019	
MOUNTAIN TUNE, INC.	2020	2361-0098	F	226.33	77.52	11.32	0.00	0.00	315.17	04/24/2021	
MOUNTAIN TUNE, INC.	2020	2361-0098	S	226.33	77.52	11.32	28.00	130.00	473.17	04/24/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	F	216.78	64.08	10.84	0.00	0.00	291.70	09/30/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	S	216.78	64.08	10.84	28.00	20.00	339.70	11/15/2021	
MOUNTAIN TUNE, INC.	2022	2587-0065	F	199.99	46.62	10.00	0.00	0.00	256.61	09/30/2022	
MOUNTAIN TUNE, INC.	2022	2587-0065	S	199.99	46.62	10.00	28.00	20.00	304.61	11/15/2022	
MOUNTAIN TUNE, INC.	2023	2714-0461	F	192.41	25.33	9.62	0.00	0.00	227.36	10/02/2023	
MOUNTAIN TUNE, INC.	2023	2714-0461	S	192.41	25.33	9.62	28.00	20.00	275.36	11/15/2023	
MOUNTAIN TUNE, INC.	2024	2819-0248	F	183.26	3.21	9.16	0.00	0.00	195.63	09/30/2024	
MOUNTAIN TUNE, INC.	2024	2819-0248	S	183.26	3.21	9.16	28.00	20.00	243.63	11/15/2024	
GRAND TOTAL DUE									3,673.50		
2336471	5922	MEMORIAL DR 30083 34									
SHELLKEV'S, INC.	2018	2136-0300	F	487.23	253.66	24.45	0.00	1.72	767.06	10/01/2018	
SHELLKEV'S, INC.	2018	2136-0300	S	487.23	253.66	24.45	30.50	21.71	817.55	11/15/2018	
GRAND TOTAL DUE									1,584.61		

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2338989	4339	HUGH HOWELL RD # F 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUNT DIGITAL IMAGING COF	2017	1974-0022	F	112.09	66.76	5.60	0.00	0.00	184.45	10/02/2017	
HUNT DIGITAL IMAGING COF	2017	1974-0022	S	112.09	66.76	5.60	30.50	20.00	234.95	11/15/2017	
HUNT DIGITAL IMAGING COF	2018	2136-0301	F	111.83	58.22	5.59	0.00	0.00	175.64	10/01/2018	
HUNT DIGITAL IMAGING COF	2018	2136-0301	S	111.83	58.22	5.59	30.50	20.00	226.14	11/15/2018	
HUNT DIGITAL IMAGING COF	2019	2267-0017	F	96.80	42.17	4.84	0.00	0.00	143.81	09/30/2019	
HUNT DIGITAL IMAGING COF	2019	2267-0017	S	96.80	42.17	4.84	30.50	20.00	194.31	11/15/2019	
HUNT DIGITAL IMAGING COF	2020	2361-0099	F	96.88	34.70	4.84	0.00	0.00	136.42	09/30/2020	
HUNT DIGITAL IMAGING COF	2020	2361-0099	S	96.88	34.70	4.84	28.00	130.00	294.42	11/16/2020	
HUNT DIGITAL IMAGING COF	2021	2459-0397	F	98.10	29.00	4.91	0.00	0.00	132.01	09/30/2021	
HUNT DIGITAL IMAGING COF	2021	2459-0397	S	98.10	29.00	4.91	28.00	20.00	180.01	11/15/2021	
HUNT DIGITAL IMAGING COF	2022	2587-0066	F	96.64	22.53	4.83	0.00	0.00	124.00	09/30/2022	
HUNT DIGITAL IMAGING COF	2022	2587-0066	S	96.64	22.53	4.83	28.00	20.00	172.00	11/15/2022	
HUNT DIGITAL IMAGING COF	2023	2714-0462	F	99.73	13.13	4.99	0.00	0.00	117.85	10/02/2023	
HUNT DIGITAL IMAGING COF	2023	2714-0462	S	99.73	13.13	4.99	28.00	20.00	165.85	11/15/2023	
HUNT DIGITAL IMAGING COF	2024	2819-0249	F	99.32	1.74	4.97	0.00	0.00	106.03	09/30/2024	
HUNT DIGITAL IMAGING COF	2024	2819-0249	S	99.32	1.74	4.97	28.00	20.00	154.03	11/15/2024	
GRAND TOTAL DUE									2,741.92		
2339497	3639	FLAT SHOALS RD 30349				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROYAL WAFFLE KING	2020	2361-0100	F	106.21	38.04	5.31	0.00	0.00	149.56	09/30/2020	
ROYAL WAFFLE KING	2020	2361-0100	S	106.21	38.04	5.31	28.00	130.00	307.56	11/16/2020	
ROYAL WAFFLE KING	2021	2459-0398	F	106.21	31.40	5.31	0.00	0.00	142.92	09/30/2021	
ROYAL WAFFLE KING	2021	2459-0398	S	106.21	31.40	5.31	28.00	20.00	190.92	11/15/2021	
ROYAL WAFFLE KING	2022	2587-0067	F	106.21	24.76	5.31	0.00	0.00	136.28	09/30/2022	
ROYAL WAFFLE KING	2022	2587-0067	S	106.21	24.76	5.31	28.00	20.00	184.28	11/15/2022	
ROYAL WAFFLE KING	2023	2714-0463	F	105.97	13.95	5.30	0.00	0.00	125.22	10/02/2023	
ROYAL WAFFLE KING	2023	2714-0463	S	105.97	13.95	5.30	28.00	20.00	173.22	11/15/2023	
GRAND TOTAL DUE									1,409.96		
2342218	2104	N DECATUR RD 30033 5				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JASONS PAWN SHOP	2017	1974-0023	F	211.93	126.23	10.60	0.00	0.00	348.76	10/02/2017	
JASONS PAWN SHOP	2017	1974-0023	S	211.93	126.23	10.60	30.50	20.00	399.26	11/15/2017	
JASONS PAWN SHOP	2018	2136-0302	F	211.45	110.08	10.57	0.00	0.00	332.10	10/01/2018	
JASONS PAWN SHOP	2018	2136-0302	S	211.45	110.08	10.57	30.50	20.00	382.60	11/15/2018	
JASONS PAWN SHOP	2019	2267-0018	F	210.98	91.91	10.55	0.00	0.00	313.44	09/30/2019	
JASONS PAWN SHOP	2019	2267-0018	S	210.98	91.91	10.55	30.50	20.00	363.94	11/15/2019	
JASONS PAWN SHOP	2020	2361-0101	F	210.98	75.56	10.55	0.00	0.00	297.09	09/30/2020	
JASONS PAWN SHOP	2020	2361-0101	S	210.98	75.56	10.55	28.00	130.00	455.09	11/16/2020	
JASONS PAWN SHOP	2021	2459-0399	F	210.98	62.37	10.55	0.00	0.00	283.90	09/30/2021	
JASONS PAWN SHOP	2021	2459-0399	S	210.98	62.37	10.55	28.00	20.00	331.90	11/15/2021	
JASONS PAWN SHOP	2022	2587-0068	F	210.98	49.18	10.55	0.00	0.00	270.71	09/30/2022	
JASONS PAWN SHOP	2022	2587-0068	S	210.98	49.18	10.55	28.00	20.00	318.71	11/15/2022	
JASONS PAWN SHOP	2023	2714-0464	F	210.50	27.71	10.53	0.00	0.00	248.74	10/02/2023	
JASONS PAWN SHOP	2023	2714-0464	S	210.50	27.71	10.53	28.00	20.00	296.74	11/15/2023	
JASONS PAWN SHOP	2024	2819-0250	F	210.01	3.68	10.50	0.00	0.00	224.19	09/30/2024	
JASONS PAWN SHOP	2024	2819-0250	S	210.01	3.68	10.50	28.00	20.00	272.19	11/15/2024	
GRAND TOTAL DUE									5,139.36		
2342315	2665	N DECATUR RD STE 260				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EMORY HEALTHCARE	2021	2459-0401	S	11.51	3.40	0.58	0.40	0.29	16.18	11/15/2021	
GRAND TOTAL DUE									16.18		
2343338	4420	BANKERS CIR # G 3036				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TRI STATE TIRE	2017	1974-0024	F	16,994.51	10,122.10	849.73	0.00	0.00	27,966.34	10/02/2017	
TRI STATE TIRE	2017	1974-0024	S	16,994.51	10,122.10	849.73	30.50	20.00	28,016.84	11/15/2017	
GRAND TOTAL DUE									55,983.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2385227	755 COMMERCE DR STE 600 3										
TIMOTHY J. O'SHEA, D.D.S	2024		S	1,986.74	34.77	106.25	0.00	138.27	2,266.03	01/15/2025	
									2,266.03		
2385286	3521 FLAT SHOALS RD 30034										
LUCKY PRIME, LLC	2024		F	1,211.61	21.20	60.58	0.00	0.00	1,293.39	09/30/2024	
LUCKY PRIME, LLC	2024		S	1,211.61	21.20	60.58	28.00	20.00	1,341.39	11/15/2024	
									2,634.78		
2385731	115 PERIMETER CENTER PL N										
JONES AND HALEY PC	2018		S	44.88	23.36	2.24	5.74	3.76	79.98	11/15/2018	
JONES AND HALEY, P.C.	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
JONES AND HALEY, P.C.	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									178.48		
2392614	4020 E PONCE DE LEON AVE										
MITCHELL LINDBERG AND TR	2017		F	268.08	159.67	13.40	0.00	0.00	441.15	10/02/2017	
MITCHELL LINDBERG AND TR	2017		S	268.08	159.67	13.40	30.50	20.00	491.65	11/15/2017	
MITCHELL LINDBERG AND TR	2018		F	211.06	109.88	10.55	0.00	0.00	331.49	10/01/2018	
MITCHELL LINDBERG AND TR	2018		S	211.06	109.88	10.55	30.50	20.00	381.99	11/15/2018	
MLT CREATIVE INC	2019		F	161.42	70.32	8.07	0.00	0.00	239.81	09/30/2019	
MLT CREATIVE INC	2019		S	161.42	70.32	8.07	30.50	20.00	290.31	11/15/2019	
MLT CREATIVE INC	2024		F	78.01	1.37	3.90	0.00	0.00	83.28	09/30/2024	
MLT CREATIVE INC	2024		S	78.01	1.37	3.90	28.00	20.00	131.28	11/15/2024	
									2,390.96		
2392819	5502 PEACHTREE RD 30341										
MICHELL MARKETING INC.	2022		S	78.50	18.30	3.93	1.95	1.39	104.07	11/15/2022	
MICHELL MARKETING INC.	2023		F	1,121.32	147.60	56.07	0.00	0.00	1,324.99	10/02/2023	
MICHELL MARKETING INC.	2023		S	1,121.32	147.60	56.07	28.00	20.00	1,372.99	11/15/2023	
MICHELL MARKETING INC.	2024		F	1,130.46	19.78	56.52	0.00	0.00	1,206.76	09/30/2024	
MICHELL MARKETING INC.	2024		S	1,130.46	19.78	56.52	28.00	20.00	1,254.76	11/15/2024	
									5,263.57		
2404965	2050 LAWRENCEVILLE HWY #										
OAKS COLLECTION BY	2019		F	863.97	376.39	43.20	0.00	0.00	1,283.56	09/30/2019	
OAKS COLLECTION BY	2019		S	863.97	376.39	43.20	30.50	20.00	1,334.06	11/15/2019	
OAKS COLLECTION BY	2020		F	858.71	294.11	42.94	0.00	0.00	1,195.76	04/24/2021	
OAKS COLLECTION BY	2020		S	858.71	294.11	42.94	28.00	130.00	1,353.76	04/24/2021	
OAKS COLLECTION BY	2021		F	855.20	252.81	42.76	0.00	0.00	1,150.77	09/30/2021	
OAKS COLLECTION BY	2021		S	855.20	252.81	42.76	28.00	20.00	1,198.77	11/15/2021	
									7,516.68		
2474998	6150 E PONCE DE LEON AVE										
NEW SOUTH ASSOCIATES, IN	2022		S	1,205.99	281.10	60.30	28.00	20.00	1,595.39	11/15/2022	
NEW SOUTH ASSOCIATES, IN	2024		F	1,661.20	29.07	85.05	0.00	39.89	1,815.21	09/30/2024	
NEW SOUTH ASSOCIATES, IN	2024		S	1,661.20	29.07	85.05	28.00	59.88	1,863.20	11/15/2024	
									5,273.80		
2477237	1257 HENRICO RD 30288 100										
GREEN OIL	2017		F	247.46	147.39	12.37	0.00	0.00	407.22	10/02/2017	
GREEN OIL	2017		S	247.46	147.39	12.37	30.50	20.00	457.72	11/15/2017	
GREEN OIL	2018		F	239.50	124.69	11.98	0.00	0.00	376.17	10/01/2018	
GREEN OIL	2018		S	239.50	124.69	11.98	30.50	20.00	426.67	11/15/2018	
GREEN OIL	2019		F	238.74	104.01	11.94	0.00	0.00	354.69	09/30/2019	
GREEN OIL	2019		S	238.74	104.01	11.94	30.50	20.00	405.19	11/15/2019	
GREEN OIL	2020		F	236.94	81.15	11.85	0.00	0.00	329.94	04/24/2021	
GREEN OIL	2020		S	236.94	81.15	11.85	28.00	130.00	487.94	04/24/2021	
GREEN OIL	2021		F	236.94	70.04	11.85	0.00	0.00	318.83	09/30/2021	
GREEN OIL	2021		S	236.94	70.04	11.85	28.00	20.00	366.83	11/15/2021	
									3,931.20		

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2477237	1341 HENRICO RD 30288 100										
GREEN OIL	2022 2587-0075	F		236.94	55.23	11.85	0.00	0.00	304.02	09/30/2022	
GREEN OIL	2022 2587-0075	S		236.94	55.23	11.85	28.00	20.00	352.02	11/15/2022	
GREEN OIL	2023 2714-0469	F		236.40	31.12	11.82	0.00	0.00	279.34	10/02/2023	
GREEN OIL	2023 2714-0469	S		236.40	31.12	11.82	28.00	20.00	327.34	11/15/2023	
GREEN OIL	2024 2819-0260	F		235.86	4.13	11.79	0.00	0.00	251.78	09/30/2024	
GREEN OIL	2024 2819-0260	S		235.86	4.13	11.79	28.00	20.00	299.78	11/15/2024	
									1,814.28		
2477512	4483 ROCKBRIDGE RD 30083										
JET STREAM CARWASH	2017 1974-0031	F		107.88	64.25	5.39	0.00	0.00	177.52	10/02/2017	
JET STREAM CARWASH	2017 1974-0031	S		107.88	64.25	5.39	30.50	20.00	228.02	11/15/2017	
JET STREAM CARWASH	2018 2136-0312	F		83.45	43.44	4.17	0.00	0.00	131.06	10/01/2018	
JET STREAM CARWASH	2018 2136-0312	S		83.45	43.44	4.17	30.50	20.00	181.56	11/15/2018	
JET STREAM CARWASH	2019 2267-0030	F		68.77	29.96	3.44	0.00	0.00	102.17	09/30/2019	
JET STREAM CARWASH	2019 2267-0030	S		68.77	29.96	3.44	30.50	20.00	152.67	11/15/2019	
JET STREAM CARWASH	2020 2361-0115	S		0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,131.00		
2479213	4754 N ROYAL ATLANTA DR S										
VALOR ENTERPRISES	2024 2819-0261	F		1,010.14	17.68	50.51	0.00	0.00	1,078.33	09/30/2024	
VALOR ENTERPRISES	2024 2819-0261	S		1,010.14	17.68	50.51	28.00	20.00	1,126.33	11/15/2024	
									2,204.66		
2524634	6903 MAIN ST 30058 4441										
YELLOW BRICK HOUSE	2024 2819-0262	F		112.48	1.97	5.62	0.00	0.00	120.07	09/30/2024	
YELLOW BRICK HOUSE	2024 2819-0262	S		112.48	1.97	5.62	28.00	20.00	168.07	11/15/2024	
									288.14		
2524723	2533 GRESHAM RD SE 30316										
BUY-RITE PHARMACY INC	2023 2714-0430	F		296.94	39.09	14.85	0.00	0.00	350.88	10/02/2023	
BUY-RITE PHARMACY INC	2023 2714-0430	S		296.94	39.09	14.85	28.00	20.00	398.88	11/15/2023	
BUY-RITE PHARMACY INC	2024 2819-0263	F		296.26	5.18	14.81	0.00	0.00	316.25	09/30/2024	
BUY-RITE PHARMACY INC	2024 2819-0263	S		296.26	5.18	14.81	28.00	20.00	364.25	11/15/2024	
									1,430.26		
2526122	1815 FELLOWSHIP RD										
PILGRIM DUST CONTROL INC	2019 2361-0118	F		2,587.61	1,093.86	129.38	0.00	0.00	3,810.85	03/16/2020	
PILGRIM DUST CONTROL INC	2019 2361-0118	S		2,587.61	1,093.86	129.38	28.00	20.00	3,858.85	03/16/2020	
PILGRIM DUST CONTROL INC	2020 2361-0119	S		0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
PILGRIM DUST CONTROL INC	2021 2460-0123	S		0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
									7,875.70		
2535008	5336 PEACHTREE RD NE										
HIMALAYAS INDIAN RESTAUF	2019 2267-0034	F		270.58	117.88	13.53	0.00	0.00	401.99	09/30/2019	
HIMALAYAS INDIAN RESTAUF	2019 2267-0034	S		270.58	117.88	13.53	30.50	20.00	452.49	11/15/2019	
									854.48		
2535008	5336 PEACHTREE RD NE 3034										
HIMALAYAS INDIAN RESTAUF	2024 2819-0264	F		96.49	1.69	4.82	0.00	0.00	103.00	09/30/2024	
HIMALAYAS INDIAN RESTAUF	2024 2819-0264	S		96.49	1.69	4.82	28.00	20.00	151.00	11/15/2024	
									254.00		
2535008	5520 PEACHTREE INDUSTRIAL										
HIMALAYAS INDIAN RESTAUF	2017 1974-0034	F		297.61	177.26	14.88	0.00	0.00	489.75	10/02/2017	
HIMALAYAS INDIAN RESTAUF	2017 1974-0034	S		297.61	177.26	14.88	30.50	20.00	540.25	11/15/2017	
									1,030.00		
2540214	204 GROVE PL 30030 2703										
NEWMANS USED MOTORS AND	2020 2361-0121	F		1,824.70	624.96	91.24	0.00	0.00	2,540.90	04/24/2021	
NEWMANS USED MOTORS AND	2020 2361-0121	S		1,824.70	624.96	91.24	28.00	130.00	2,698.90	04/24/2021	
NEWMANS USED MOTORS AND	2021 2460-0126	F		1,824.70	539.40	91.24	0.00	0.00	2,455.34	09/30/2021	
NEWMANS USED MOTORS AND	2021 2460-0126	S		1,824.70	539.40	91.24	28.00	20.00	2,503.34	11/15/2021	
									10,198.48		

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2543264	4764	HAMMERMILL RD STE A									
SIMS RADIATOR SERVICE IN	2024	2819-0265	F	388.27	6.79	19.41	0.00	0.00	414.47	09/30/2024	
SIMS RADIATOR SERVICE IN	2024	2819-0265	S	388.27	6.79	19.41	28.00	20.00	462.47	11/15/2024	
						GRAND TOTAL DUE			876.94		
2548045	3625	CHAMBLEE TUCKER RD 3									
SATHANI INC	2019	2267-0038	F	537.52	234.17	26.88	0.00	0.00	798.57	09/30/2019	
SATHANI INC	2019	2267-0038	S	537.52	234.17	26.88	30.50	20.00	849.07	11/15/2019	
SATHANI INC	2020	2361-0123	F	536.23	183.66	26.81	0.00	0.00	746.70	04/24/2021	
SATHANI INC	2020	2361-0123	S	536.23	183.66	26.81	28.00	130.00	904.70	04/24/2021	
						GRAND TOTAL DUE			3,299.04		
2548452	4052	GLENWOOD RD 30032 46									
PHILLIPS 66 FOOD SHOP	2017	1974-0035	F	545.13	324.68	27.26	0.00	0.00	897.07	10/02/2017	
PHILLIPS 66 FOOD SHOP	2017	1974-0035	S	545.13	324.68	27.26	30.50	20.00	947.57	11/15/2017	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	F	526.07	273.88	26.30	0.00	0.00	826.25	10/01/2018	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	S	526.07	273.88	26.30	30.50	20.00	876.75	11/15/2018	
EXXON	2019	2267-0040	F	524.88	228.66	26.24	0.00	0.00	779.78	09/30/2019	
EXXON	2019	2267-0040	S	524.88	228.66	26.24	30.50	20.00	830.28	11/15/2019	
						GRAND TOTAL DUE			5,157.70		
2558784	5616	REDAN RD # A 30088 3									
MOUNTAIN FARMS INC	2020	2361-0125	S	280.74	100.54	14.04	28.00	130.00	553.32	11/16/2020	
MOUNTAIN FARMS INC	2021	2460-0132	F	280.74	82.99	14.04	0.00	0.00	377.77	09/30/2021	
MOUNTAIN FARMS INC	2021	2460-0132	S	280.74	82.99	14.04	28.00	20.00	425.77	11/15/2021	
MOUNTAIN FARMS INC	2022	2587-0082	F	280.74	65.44	14.04	0.00	0.00	360.22	09/30/2022	
MOUNTAIN FARMS INC	2022	2587-0082	S	280.74	65.44	14.04	28.00	20.00	408.22	11/15/2022	
						GRAND TOTAL DUE			2,125.30		
2577924	3400	NORTHLAKE PKWY NE 30									
NORTHLAKE HOTEL INVESTOF	2024	2819-0266	F	1,883.26	32.96	94.16	0.00	0.00	2,010.38	09/30/2024	
NORTHLAKE HOTEL INVESTOF	2024	2819-0266	S	1,883.26	32.96	94.16	28.00	20.00	2,058.38	11/15/2024	
						GRAND TOTAL DUE			4,068.76		
2584823	4210	NORTHEAST EXPY 30329									
POWER MARKETING & PRINTI	2022	2587-0085	F	2,269.78	529.06	113.49	0.00	0.00	2,912.33	09/30/2022	
POWER MARKETING & PRINTI	2022	2587-0085	S	2,269.78	529.06	113.49	28.00	20.00	2,960.33	11/15/2022	
POWER MARKETING & PRINTI	2023	2714-0434	F	1,758.85	231.52	87.94	0.00	0.00	2,078.31	10/02/2023	
POWER MARKETING & PRINTI	2023	2714-0434	S	1,758.85	231.52	87.94	28.00	20.00	2,126.31	11/15/2023	
POWER MARKETING & PRINTI	2024	2819-0267	F	1,423.37	24.91	71.17	0.00	0.00	1,519.45	09/30/2024	
POWER MARKETING & PRINTI	2024	2819-0267	S	1,423.37	24.91	71.17	28.00	20.00	1,567.45	11/15/2024	
						GRAND TOTAL DUE			13,164.18		
2588071	1868	TUCKER INDUSTRIAL RI									
VIDEO DISPLAY CORP	2019	2267-0043	F	8,309.21	3,619.91	415.46	0.00	0.00	12,344.58	09/30/2019	
VIDEO DISPLAY CORP	2019	2267-0043	S	8,309.21	3,619.91	415.46	30.50	20.00	12,395.08	11/15/2019	
						GRAND TOTAL DUE			24,739.66		
2595728	4800	BRIARCLIFF RD NE # 1									
ATRCORINTH NORTHLAKE, LI	2018	2136-0321	F	232.66	121.13	11.63	0.00	0.00	365.42	10/01/2018	
ATRCORINTH NORTHLAKE, LI	2018	2136-0321	S	232.66	121.13	11.63	30.50	20.00	415.92	11/15/2018	
						GRAND TOTAL DUE			781.34		
2618698	2112	CANDLER RD 30032									
ADRIAN FOOD CORP	2024	2819-0268	F	8,870.91	155.24	443.55	0.00	0.00	9,469.70	09/30/2024	
ADRIAN FOOD CORP	2024	2819-0268	S	8,870.91	155.24	443.55	28.00	20.00	9,517.70	11/15/2024	
						GRAND TOTAL DUE			18,987.40		
2891912	5582	PEACHTREE RD 30341									
GEORGIA LIONS LIGHTHOUSE	2022		S	0.00	0.00	32.59	0.00	651.81	684.40	11/15/2022	
						GRAND TOTAL DUE			684.40		

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2892251											
	3589 N DECATUR RD	30079	1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JDJ COMMUNICATIONS, LLC	2019		F	209.57	51.03	10.48	0.00	0.00	271.08	11/03/2022	
JDJ COMMUNICATIONS, LLC	2019		S	209.57	51.03	10.48	0.00	0.00	271.08	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		F	185.43	45.15	9.27	0.00	0.00	239.85	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		S	185.43	45.15	9.27	0.00	0.00	239.85	11/03/2022	
JDJ COMMUNICATIONS, LLC	2021		F	183.28	47.50	9.16	0.00	0.00	239.94	08/26/2022	
JDJ COMMUNICATIONS, LLC	2021		S	183.28	47.50	9.16	0.00	0.00	239.94	08/26/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	F	149.48	34.84	7.47	0.00	0.00	191.79	09/30/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	S	149.48	34.84	7.47	28.00	20.00	239.79	11/15/2022	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	F	148.41	19.54	7.42	0.00	0.00	175.37	10/02/2023	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	S	148.41	19.54	7.42	28.00	20.00	223.37	11/15/2023	
JDJ COMMUNICATIONS, LLC	2024	2819-0269	F	147.94	2.59	7.40	0.00	0.00	157.93	09/30/2024	
JDJ COMMUNICATIONS, LLC	2024	2819-0269	S	147.94	2.59	7.40	28.00	20.00	205.93	11/15/2024	
						GRAND TOTAL DUE			2,695.92		
2913932											
	4164 NORTHEAST EXPY # D 3					TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	F	4,438.99	584.30	221.95	0.00	0.00	5,245.24	10/02/2023	
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	S	4,438.99	584.30	221.95	28.00	20.00	5,293.24	11/15/2023	
EXCLUSIVE FLOOR SUPPLY I	2024	2819-0270	F	4,468.51	78.20	223.43	0.00	0.00	4,770.14	09/30/2024	
EXCLUSIVE FLOOR SUPPLY I	2024	2819-0270	S	4,468.51	78.20	223.43	28.00	20.00	4,818.14	11/15/2024	
						GRAND TOTAL DUE			20,126.76		
2916397											
	2137 FLINTSTONE DR STE A					TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BETA PRODUCTION, INC.	2024	2819-0271	FP S	2,625.58	45.95	131.28	28.00	20.00	2,850.81	11/15/2024	
						GRAND TOTAL DUE			2,850.81		
2964235											
	5697 COVINGTON HWY 30035					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MATTRESS AND FURNITURE C	2023	2714-0438	S	43.36	5.71	2.17	8.56	6.11	65.91	11/15/2023	
MATTRESS AND FURNITURE C	2024	2819-0272	F	80.32	1.41	4.02	0.00	0.00	85.75	09/30/2024	
MATTRESS AND FURNITURE C	2024	2819-0272	S	141.58	2.48	7.08	28.00	20.00	199.14	11/15/2024	
						GRAND TOTAL DUE			350.80		
2969946											
	2863 BUFORD HWY NE 30340					TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LITTLE SZECHUAN	2017	1974-0043	F	303.78	180.93	15.19	0.00	0.00	499.90	10/02/2017	
LITTLE SZECHUAN	2017	1974-0043	S	303.78	180.93	15.19	30.50	20.00	550.40	11/15/2017	
LITTLE SZECHUAN	2018	2136-0324	F	283.73	147.71	14.19	0.00	0.00	445.63	10/01/2018	
LITTLE SZECHUAN	2018	2136-0324	S	283.73	147.71	14.19	30.50	20.00	496.13	11/15/2018	
HANK & LULU LLC	2019	2267-0048	F	260.14	113.33	13.01	0.00	0.00	386.48	09/30/2019	
HANK & LULU LLC	2019	2267-0048	S	260.14	113.33	13.01	30.50	20.00	436.98	11/15/2019	
HANK & LULU LLC	2020	2361-0132	F	236.84	81.12	11.84	0.00	0.00	329.80	04/24/2021	
HANK & LULU LLC	2020	2361-0132	S	236.84	81.12	11.84	28.00	130.00	487.80	04/24/2021	
HANK & LULU LLC	2021	2460-0138	F	203.17	60.06	10.16	0.00	0.00	273.39	09/30/2021	
HANK & LULU LLC	2021	2460-0138	S	203.17	60.06	10.16	28.00	20.00	321.39	11/15/2021	
HANK & LULU LLC	2022	2587-0090	F	171.19	39.90	8.56	0.00	0.00	219.65	09/30/2022	
HANK & LULU LLC	2022	2587-0090	S	171.19	39.90	8.56	28.00	20.00	267.65	11/15/2022	
HANK & LULU LLC	2024	2819-0273	F	118.82	2.08	5.94	0.00	0.00	126.84	09/30/2024	
HANK & LULU LLC	2024	2819-0273	S	118.82	2.08	5.94	28.00	20.00	174.84	11/15/2024	
						GRAND TOTAL DUE			5,016.88		
2970227											
	8163 COVINGTON HWY 30058					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARPO ENTERPRISES INC	2021	2460-0139	F	96.25	28.45	4.81	0.00	0.00	129.51	09/30/2021	
HARPO ENTERPRISES INC	2021	2460-0139	S	96.25	28.45	4.81	28.00	20.00	177.51	11/15/2021	
HARPO ENTERPRISES INC	2022	2587-0091	F	93.35	21.76	4.67	0.00	0.00	119.78	09/30/2022	
HARPO ENTERPRISES INC	2022	2587-0091	S	93.35	21.76	4.67	28.00	20.00	167.78	11/15/2022	
						GRAND TOTAL DUE			594.58		
2971134											
	2727 PANOLA RD 30058 4835					TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CITIZENS TRUST BANK	2024	2819-0274	S	2.05	0.04	0.10	28.00	20.00	50.19	11/15/2024	
						GRAND TOTAL DUE			50.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2971550	2675	N DECATUR RD STE 501									
		TAX DISTRICT: 04 UNINCORPORATED									
PREMIER WOMENS SPECIALIS	2024		2819-0275	F	97.61	1.71	4.88	0.00	0.00	104.20	09/30/2024
PREMIER WOMENS SPECIALIS	2024		2819-0275	S	97.61	1.71	4.88	28.00	20.00	152.20	11/15/2024
										256.40	
2973854	2440	WESLEY CHAPEL RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
HAPPY DRAGON RESTAURANT	2022		2587-0092	S	43.29	10.09	2.16	14.85	10.60	80.99	11/15/2022
HAPPY DRAGON RESTAURANT	2023		2714-0441	F	74.32	9.78	3.72	0.00	0.00	87.82	10/02/2023
HAPPY DRAGON RESTAURANT	2023		2714-0441	S	74.32	9.78	3.72	28.00	20.00	135.82	11/15/2023
HAPPY DRAGON RESTAURANT	2024		2819-0276	F	66.19	1.16	3.31	0.00	0.00	70.66	09/30/2024
HAPPY DRAGON RESTAURANT	2024		2819-0276	S	66.19	1.16	3.31	28.00	20.00	118.66	11/15/2024
										493.95	
2995530	1648	MEMORIAL DR SE # B 3									
		TAX DISTRICT: 61 ATLANTA									
EAGLE FOOD MART	2017		1974-0048	A	465.26	280.12	93.05	0.00	0.00	838.43	12/15/2017
EAGLE FOOD MART	2017		1974-0048	F	68.00	40.50	3.40	0.00	0.00	111.90	10/02/2017
EAGLE FOOD MART	2017		1974-0048	S	68.00	40.50	3.40	30.50	20.00	162.40	11/15/2017
EAGLE FOOD MART	2018		2136-0327	A	443.24	231.12	88.65	0.00	0.00	763.01	01/15/2019
EAGLE FOOD MART	2018		2136-0327	F	73.72	38.38	3.69	0.00	0.00	115.79	10/01/2018
EAGLE FOOD MART	2018		2136-0327	S	73.72	38.38	3.69	30.50	20.00	166.29	11/15/2018
EAGLE FOOD MART	2019		2267-0051	A	446.02	200.99	89.20	0.00	0.00	736.21	11/15/2019
EAGLE FOOD MART	2019		2267-0051	F	71.12	30.98	3.56	0.00	0.00	105.66	09/30/2019
EAGLE FOOD MART	2019		2267-0051	S	71.12	30.98	3.56	30.50	20.00	156.16	11/15/2019
EAGLE FOOD MART	2020		2361-0135	A	446.02	162.98	89.20	0.00	0.00	698.20	12/15/2020
EAGLE FOOD MART	2020		2361-0135	F	71.45	25.59	3.57	0.00	0.00	100.61	09/30/2020
EAGLE FOOD MART	2020		2361-0135	S	71.45	25.59	3.57	28.00	130.00	258.61	11/16/2020
EAGLE FOOD MART	2021		2460-0143	A	446.24	136.93	89.25	0.00	0.00	672.42	11/15/2021
EAGLE FOOD MART	2021		2460-0143	F	65.26	19.29	3.26	0.00	0.00	87.81	09/30/2021
EAGLE FOOD MART	2021		2460-0143	S	65.26	19.29	3.26	28.00	20.00	135.81	11/15/2021
EAGLE FOOD MART	2022		2587-0094	A	445.86	108.94	89.17	0.00	0.00	643.97	11/15/2022
EAGLE FOOD MART	2022		2587-0094	F	65.26	15.21	3.26	0.00	0.00	83.73	09/30/2022
EAGLE FOOD MART	2022		2587-0094	S	65.26	15.21	3.26	28.00	20.00	131.73	11/15/2022
EAGLE FOOD MART	2023		2714-0442	A	451.34	67.68	67.70	0.00	0.00	586.72	11/15/2023
EAGLE FOOD MART	2023		2714-0442	F	66.12	8.70	3.31	0.00	0.00	78.13	10/02/2023
EAGLE FOOD MART	2023		2714-0442	S	66.12	8.70	3.31	28.00	20.00	126.13	11/15/2023
EAGLE FOOD MART	2024		2819-0277	A	452.28	16.58	0.00	0.00	0.00	468.86	11/15/2024
EAGLE FOOD MART	2024		2819-0277	F	68.97	1.21	3.45	0.00	0.00	73.63	09/30/2024
EAGLE FOOD MART	2024		2819-0277	S	68.97	1.21	3.45	28.00	20.00	121.63	11/15/2024
										7,423.84	
3001575	3210	NORTHLAKE PKWY NE 30									
		TAX DISTRICT: 04 UNINCORPORATED									
QUEEN NAILS SALON	2022		2587-0095	S	1.82	0.42	0.09	28.00	20.00	50.33	11/15/2022
QUEEN NAILS SALON	2024		2819-0278	F	286.85	5.02	14.34	0.00	0.00	306.21	09/30/2024
QUEEN NAILS SALON	2024		2819-0278	S	286.85	5.02	14.34	28.00	20.00	354.21	11/15/2024
										710.75	
3001681	4170	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 20 BROOKHAVEN									
CALLOWAY TITLE AND ESCRC	2023		2714-0443	F	374.05	49.24	18.70	0.00	0.00	441.99	10/02/2023
CALLOWAY TITLE AND ESCRC	2023		2714-0443	S	374.05	49.24	18.70	28.00	20.00	489.99	11/15/2023
										931.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3006356	4947	WINTERS CHAPEL RD ST				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CARERE MUSIC INC.	2017	1974-0049	F	570.71	339.92	28.54	0.00	0.00	939.17	10/02/2017	
CARERE MUSIC INC.	2017	1974-0049	S	570.71	339.92	28.54	30.50	20.00	989.67	11/15/2017	
CARERE MUSIC INC.	2018	2136-0328	F	576.19	299.97	28.81	0.00	0.00	904.97	10/01/2018	
CARERE MUSIC INC.	2018	2136-0328	S	576.19	299.97	28.81	30.50	20.00	955.47	11/15/2018	
CARERE MUSIC INC.	2019	2267-0053	F	572.27	249.31	28.61	0.00	0.00	850.19	09/30/2019	
CARERE MUSIC INC.	2019	2267-0053	S	572.27	249.31	28.61	30.50	20.00	900.69	11/15/2019	
CARERE MUSIC INC.	2020	2361-0137	F	573.64	205.44	28.68	0.00	0.00	807.76	09/30/2020	
CARERE MUSIC INC.	2020	2361-0137	S	573.64	205.44	28.68	28.00	130.00	965.76	11/16/2020	
CARERE MUSIC INC.	2021	2460-0146	F	562.83	166.38	28.14	0.00	0.00	757.35	09/30/2021	
CARERE MUSIC INC.	2021	2460-0146	S	562.83	166.38	28.14	28.00	20.00	805.35	11/15/2021	
GRAND TOTAL DUE									8,876.38		
3006542	1350	CENTER DR STE 100 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
OMNIENCE INC	2019	2267-0054	F	226.36	98.61	11.32	0.00	0.00	336.29	09/30/2019	
OMNIENCE INC	2019	2267-0054	S	226.36	98.61	11.32	30.50	20.00	386.79	11/15/2019	
OMNIENCE INC	2020	2361-0138	F	220.21	75.42	11.01	0.00	0.00	306.64	04/24/2021	
OMNIENCE INC	2020	2361-0138	S	220.21	75.42	11.01	28.00	130.00	464.64	04/24/2021	
OMNIENCE INC	2021	2460-0147	F	204.98	60.59	10.25	0.00	0.00	275.82	09/30/2021	
OMNIENCE INC	2021	2460-0147	S	204.98	60.59	10.25	28.00	20.00	323.82	11/15/2021	
OMNIENCE INC	2022	2587-0097	F	204.01	47.55	10.20	0.00	0.00	261.76	09/30/2022	
OMNIENCE INC	2022	2587-0097	S	204.01	47.55	10.20	28.00	20.00	309.76	11/15/2022	
OMNIENCE INC	2023	2714-0444	F	200.73	26.42	10.04	0.00	0.00	237.19	10/02/2023	
OMNIENCE INC	2023	2714-0444	S	200.73	26.42	10.04	28.00	20.00	285.19	11/15/2023	
OMNIENCE INC	2024	2819-0279	F	202.42	3.54	10.12	0.00	0.00	216.08	09/30/2024	
OMNIENCE INC	2024	2819-0279	S	202.42	3.54	10.12	28.00	20.00	264.08	11/15/2024	
GRAND TOTAL DUE									3,668.06		
3014286	414 N	HAIRSTON RD # 900 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALL VACUUMS SALES & SERV	2017	1974-0050	F	73.13	43.56	3.66	0.00	0.00	120.35	10/02/2017	
ALL VACUUMS SALES & SERV	2017	1974-0050	S	73.13	43.56	3.66	30.50	20.00	170.85	11/15/2017	
ALL VACUUMS SALES & SERV	2018	2136-0330	F	72.96	37.98	3.65	0.00	0.00	114.59	10/01/2018	
ALL VACUUMS SALES & SERV	2018	2136-0330	S	72.96	37.98	3.65	30.50	20.00	165.09	11/15/2018	
ALL VACUUMS SALES & SERV	2019	2267-0055	F	72.79	31.71	3.64	0.00	0.00	108.14	09/30/2019	
ALL VACUUMS SALES & SERV	2019	2267-0055	S	72.79	31.71	3.64	30.50	20.00	158.64	11/15/2019	
ALL VACUUMS SALES & SERV	2020	2361-0139	F	72.79	26.07	3.64	0.00	0.00	102.50	09/30/2020	
ALL VACUUMS SALES & SERV	2020	2361-0139	S	72.79	26.07	3.64	28.00	130.00	260.50	11/16/2020	
ALL VACUUMS SALES & SERV	2021	2460-0148	F	72.79	21.52	3.64	0.00	0.00	97.95	09/30/2021	
ALL VACUUMS SALES & SERV	2021	2460-0148	S	72.79	21.52	3.64	28.00	20.00	145.95	11/15/2021	
ALL VACUUMS SALES & SERV	2022	2587-0098	F	72.80	16.97	3.64	0.00	0.00	93.41	09/30/2022	
ALL VACUUMS SALES & SERV	2022	2587-0098	S	72.80	16.97	3.64	28.00	20.00	141.41	11/15/2022	
GRAND TOTAL DUE									1,679.38		
3018150	715	VILLAGE SQUARE DR 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA MEDICAL ASSOCIAT	2019	2267-0056	F	251.36	109.50	12.57	0.00	0.00	373.43	09/30/2019	
GEORGIA MEDICAL ASSOCIAT	2019	2267-0056	S	251.36	109.50	12.57	30.50	20.00	423.93	11/15/2019	
GEORGIA MEDICAL ASSOCIAT	2020	2361-0140	F	211.45	72.42	10.57	0.00	0.00	294.44	04/24/2021	
GEORGIA MEDICAL ASSOCIAT	2020	2361-0140	S	211.45	72.42	10.57	28.00	130.00	452.44	04/24/2021	
GEORGIA MEDICAL ASSOCIAT	2021	2460-0149	F	180.63	53.40	9.03	0.00	0.00	243.06	09/30/2021	
GEORGIA MEDICAL ASSOCIAT	2021	2460-0149	S	180.63	53.40	9.03	28.00	20.00	291.06	11/15/2021	
GEORGIA MEDICAL ASSOCIAT	2022	2587-0099	F	159.58	37.20	7.98	0.00	0.00	204.76	09/30/2022	
GEORGIA MEDICAL ASSOCIAT	2022	2587-0099	S	159.58	37.20	7.98	28.00	20.00	252.76	11/15/2022	
GEORGIA MEDICAL ASSOCIAT	2023	2714-0445	F	151.47	19.94	7.57	0.00	0.00	178.98	10/02/2023	
GEORGIA MEDICAL ASSOCIAT	2023	2714-0445	S	151.47	19.94	7.57	28.00	20.00	226.98	11/15/2023	
GEORGIA MEDICAL ASSOCIAT	2024	2819-0280	F	151.12	2.64	7.56	0.00	0.00	161.32	09/30/2024	
GEORGIA MEDICAL ASSOCIAT	2024	2819-0280	S	151.12	2.64	7.56	28.00	20.00	209.32	11/15/2024	
GRAND TOTAL DUE									3,312.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3033604 92 VARIOUS . TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
DE LAGE LANDEN FINANCIAL	2021		S	3.06	0.90	0.15	0.00	0.00	4.11	11/15/2021	
DE LAGE LANDEN FINANCIAL	2024		F	434.35	0.00	0.00	0.00	0.00	434.35	03/24/2025	
DE LAGE LANDEN FINANCIAL	2024		S	434.35	0.00	0.00	0.00	0.00	434.35	03/24/2025	
GRAND TOTAL DUE									872.81		
3033612 44 VARIOUS . TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
DE LAGE LANDEN FINANCIAL	2024		F	961.61	0.00	0.00	0.00	0.00	961.61	03/24/2025	
DE LAGE LANDEN FINANCIAL	2024		S	961.61	0.00	0.00	0.00	0.00	961.61	03/24/2025	
GRAND TOTAL DUE									1,923.22		
3033639 24 VARIOUS . TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
DE LAGE LANDEN FINANCIAL	2021		S	15.20	3.33	0.76	18.00	20.00	57.29	03/10/2023	
DE LAGE LANDEN FINANCIAL	2024		F	46.73	0.00	0.00	0.00	0.00	46.73	03/24/2025	
DE LAGE LANDEN FINANCIAL	2024		S	46.73	0.00	0.00	0.00	0.00	46.73	03/24/2025	
GRAND TOTAL DUE									150.75		
3036913 2488 TUCKERSTONE PKWY STE TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
AMT SUPPLY LLC	2022		F	99.58	23.21	4.98	0.00	0.00	127.77	09/30/2022	
AMT SUPPLY LLC	2022		S	99.58	23.21	4.98	28.00	20.00	175.77	11/15/2022	
AMT SUPPLY LLC	2023		F	86.90	11.44	4.35	0.00	0.00	102.69	10/02/2023	
AMT SUPPLY LLC	2023		S	86.90	11.44	4.35	28.00	20.00	150.69	11/15/2023	
AMT SUPPLY LLC	2024		F	74.29	1.30	3.71	0.00	0.00	79.30	09/30/2024	
AMT SUPPLY LLC	2024		S	74.29	1.30	3.71	28.00	20.00	127.30	11/15/2024	
GRAND TOTAL DUE									763.52		
3038177 1870 TUCKER INDUSTRIAL RE TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GRAY LETTERPRESS INC	2021		F	89.89	26.57	4.49	0.00	0.00	120.95	09/30/2021	
GRAY LETTERPRESS INC	2021		S	89.89	26.57	4.49	28.00	20.00	168.95	11/15/2021	
GRAY LETTERPRESS INC	2022		F	88.56	20.64	4.43	0.00	0.00	113.63	09/30/2022	
GRAY LETTERPRESS INC	2022		S	88.56	20.64	4.43	28.00	20.00	161.63	11/15/2022	
GRAY LETTERPRESS INC	2023		F	91.39	12.03	4.57	0.00	0.00	107.99	10/02/2023	
GRAY LETTERPRESS INC	2023		S	91.39	12.03	4.57	28.00	20.00	155.99	11/15/2023	
GRAY LETTERPRESS INC	2024		F	91.03	1.59	4.55	0.00	0.00	97.17	09/30/2024	
GRAY LETTERPRESS INC	2024		S	91.03	1.59	4.55	28.00	20.00	145.17	11/15/2024	
GRAND TOTAL DUE									1,071.48		
3038762 3676 N PEACHTREE RD 30341 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
C P D PLASTERING INC	2017		F	674.25	401.59	33.71	0.00	0.00	1,109.55	10/02/2017	
C P D PLASTERING INC	2017		S	674.25	401.59	33.71	30.50	20.00	1,160.05	11/15/2017	
GRAND TOTAL DUE									2,269.60		
3043014 5095 STONE MILL WAY STE E TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
CITGO FOOD MART	72		F	66.60	19.69	3.33	0.00	0.00	89.62	09/30/2021	
CITGO FOOD MART	72		S	66.60	19.69	3.33	28.00	20.00	137.62	11/15/2021	
CITGO FOOD MART	72		S	6.25	1.46	0.31	18.00	20.00	46.02	11/15/2022	
CITGO FOOD MART	72		F	67.71	8.91	3.39	0.00	0.00	80.01	10/02/2023	
CITGO FOOD MART	72		S	67.71	8.91	3.39	28.00	20.00	128.01	11/15/2023	
CITGO FOOD MART	72		F	67.45	1.18	3.37	0.00	0.00	72.00	09/30/2024	
CITGO FOOD MART	72		S	67.45	1.18	3.37	28.00	20.00	120.00	11/15/2024	
GRAND TOTAL DUE									673.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3044509	3807	LAWRENCEVILLE HWY 30									
										TAX DISTRICT: 90	TUCKER
ATLANTA EUROPEAN COLLISI	2018		2136-0332	F	70.04	36.46	3.50	0.00	0.00	110.00	10/01/2018
ATLANTA EUROPEAN COLLISI	2018		2136-0332	S	70.04	36.46	3.50	30.50	20.00	160.50	11/15/2018
ATLANTA EUROPEAN COLLISI	2019		2267-0058	F	69.42	30.24	3.47	0.00	0.00	103.13	09/30/2019
ATLANTA EUROPEAN COLLISI	2019		2267-0058	S	69.42	30.24	3.47	30.50	20.00	153.63	11/15/2019
ATLANTA EUROPEAN COLLISI	2020		2361-0143	F	69.49	24.89	3.47	0.00	0.00	97.85	09/30/2020
ATLANTA EUROPEAN COLLISI	2020		2361-0143	S	69.49	24.89	3.47	28.00	130.00	255.85	11/16/2020
ATLANTA EUROPEAN COLLISI	2021		2460-0152	F	70.37	20.80	3.52	0.00	0.00	94.69	09/30/2021
ATLANTA EUROPEAN COLLISI	2021		2460-0152	S	70.37	20.80	3.52	28.00	20.00	142.69	11/15/2021
ATLANTA EUROPEAN COLLISI	2022		2587-0103	F	69.32	16.16	3.47	0.00	0.00	88.95	09/30/2022
ATLANTA EUROPEAN COLLISI	2022		2587-0103	S	69.32	16.16	3.47	28.00	20.00	136.95	11/15/2022
ATLANTA EUROPEAN COLLISI	2023		2714-0449	F	71.54	9.42	3.58	0.00	0.00	84.54	10/02/2023
ATLANTA EUROPEAN COLLISI	2023		2714-0449	S	71.54	9.42	3.58	28.00	20.00	132.54	11/15/2023
ATLANTA EUROPEAN COLLISI	2024		2819-0284	F	71.25	1.25	3.56	0.00	0.00	76.06	09/30/2024
ATLANTA EUROPEAN COLLISI	2024		2819-0284	S	71.25	1.25	3.56	28.00	20.00	124.06	11/15/2024
										GRAND TOTAL DUE	1,761.44
3131789	5616	REDAN RD # F 30088 3									
										TAX DISTRICT: 04	UNINCORPORATED
NAIL ILLUSION, LLC	2024		2819-0285	F	349.17	6.11	17.46	0.00	0.00	372.74	09/30/2024
NAIL ILLUSION, LLC	2024		2819-0285	S	349.17	6.11	17.46	28.00	20.00	420.74	11/15/2024
										GRAND TOTAL DUE	793.48
3134036	5907	COVINGTON HWY 30035									
										TAX DISTRICT: 80	STONECREST
GREENHOUSE NURSERY THE	2024		2819-0286	F	314.88	5.51	15.74	0.00	0.00	336.13	09/30/2024
GREENHOUSE NURSERY THE	2024		2819-0286	S	314.88	5.51	15.74	28.00	20.00	384.13	11/15/2024
										GRAND TOTAL DUE	720.26
3134451	4960	COVINGTON HWY # 9 30									
										TAX DISTRICT: 04	UNINCORPORATED
BEST CLEANERS	2017		1974-0053	F	258.46	153.94	12.92	0.00	0.00	425.32	10/02/2017
BEST CLEANERS	2017		1974-0053	S	258.46	153.94	12.92	30.50	20.00	475.82	11/15/2017
BEST CLEANERS	2018		2136-0334	F	232.09	120.83	11.60	0.00	0.00	364.52	10/01/2018
BEST CLEANERS	2018		2136-0334	S	232.09	120.83	11.60	30.50	20.00	415.02	11/15/2018
BEST CLEANERS	2019		2267-0060	F	199.56	86.94	9.98	0.00	0.00	296.48	09/30/2019
BEST CLEANERS	2019		2267-0060	S	199.56	86.94	9.98	30.50	20.00	346.98	11/15/2019
BEST CLEANERS	2020		2361-0144	F	164.24	56.25	8.21	0.00	0.00	228.70	04/24/2021
BEST CLEANERS	2020		2361-0144	S	164.24	56.25	8.21	28.00	130.00	386.70	04/24/2021
BEST CLEANERS	2021		2460-0154	F	129.43	38.26	6.47	0.00	0.00	174.16	09/30/2021
BEST CLEANERS	2021		2460-0154	S	129.43	38.26	6.47	28.00	20.00	222.16	11/15/2021
BEST CLEANERS	2022		2587-0105	F	108.63	25.32	5.43	0.00	0.00	139.38	09/30/2022
BEST CLEANERS	2022		2587-0105	S	108.63	25.32	5.43	28.00	20.00	187.38	11/15/2022
										GRAND TOTAL DUE	3,662.62
3135059	1171	S HAIRSTON RD 30088									
										TAX DISTRICT: 04	UNINCORPORATED
LOS ARCOS HAIRSTON INC	2024		2819-0288	F	543.53	9.51	27.18	0.00	0.00	580.22	09/30/2024
LOS ARCOS HAIRSTON INC	2024		2819-0288	S	543.53	9.51	27.18	28.00	20.00	628.22	11/15/2024
										GRAND TOTAL DUE	1,208.44
3136454	4905	LAVISTA RD STE A 300									
										TAX DISTRICT: 90	TUCKER
GEORGIA CLINIC, P.C.	2021		2460-0155	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
GEORGIA CLINIC, P.C.	2022		2587-0107	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										GRAND TOTAL DUE	96.00
3136951	425	WINN WAY 30030									
										TAX DISTRICT: 04	UNINCORPORATED
ARBOR TERRACE OF DECATUF	2024		2819-0289	S	1,541.97	26.98	77.10	28.00	20.00	1,694.05	11/15/2024
										GRAND TOTAL DUE	1,694.05
3139003	1975	N DRUID HILLS RD NE									
										TAX DISTRICT: 20	BROOKHAVEN
HAMPTON INN	2023		2714-0391	S	59.88	7.88	2.99	18.00	20.00	108.75	11/15/2023
HAMPTON INN	2024		2819-0290	F	716.77	12.54	35.84	0.00	0.00	765.15	09/30/2024
HAMPTON INN	2024		2819-0290	S	716.77	12.54	35.84	28.00	20.00	813.15	11/15/2024
										GRAND TOTAL DUE	1,687.05

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3139801	5420	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
TA TUNG PRINTING CO INC	2024	2819-0291	F	203.01	3.55	10.15	0.00	0.00	216.71	09/30/2024	
TA TUNG PRINTING CO INC	2024	2819-0291	S	203.01	3.55	10.15	28.00	20.00	264.71	11/15/2024	
						GRAND TOTAL DUE			481.42		
3140176	1199	MEMORIAL DR SE 30316									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ALL THINGS FURNITURE	2022	2587-0108	A	193.98	47.40	38.80	0.00	0.00	280.18	11/15/2022	
ALL THINGS FURNITURE	2022	2587-0108	S	8.68	2.02	0.43	8.56	6.11	25.80	11/15/2022	
ALL THINGS FURNITURE	2023	2714-0392	A	196.36	29.45	29.45	0.00	0.00	255.26	11/15/2023	
ALL THINGS FURNITURE	2023	2714-0392	F	28.76	3.79	1.44	0.00	0.00	33.99	10/02/2023	
ALL THINGS FURNITURE	2023	2714-0392	S	28.76	3.79	1.44	28.00	20.00	81.99	11/15/2023	
ALL THINGS FURNITURE	2024	2819-0292	A	196.78	7.21	0.00	0.00	0.00	203.99	11/15/2024	
ALL THINGS FURNITURE	2024	2819-0292	F	30.01	0.53	1.50	0.00	0.00	32.04	09/30/2024	
ALL THINGS FURNITURE	2024	2819-0292	S	30.01	0.53	1.50	28.00	20.00	80.04	11/15/2024	
						GRAND TOTAL DUE			993.29		
3140273	2869	N DRUID HILLS RD NE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BAGEL PALACE & DELI	2017		F	434.62	258.87	22.25	0.00	10.39	726.13	02/06/2018	NS
BAGEL PALACE & DELI	2017		S	434.62	258.87	22.25	30.50	76.70	822.94	02/06/2018	NS
BAGEL PALACE & DELI	2018	2136-0337	F	378.69	197.15	18.93	0.00	0.00	594.77	10/01/2018	
BAGEL PALACE & DELI	2018	2136-0337	S	378.69	197.15	18.93	30.50	20.00	645.27	11/15/2018	
BAGEL PALACE & DELI	2019	2267-0064	F	366.29	159.57	18.31	0.00	0.00	544.17	09/30/2019	
BAGEL PALACE & DELI	2019	2267-0064	S	366.29	159.57	18.31	30.50	20.00	594.67	11/15/2019	
BAGEL PALACE & DELI	2020	2361-0147	F	355.92	121.90	17.80	0.00	0.00	495.62	04/24/2021	
BAGEL PALACE & DELI	2020	2361-0147	S	355.92	121.90	17.80	28.00	130.00	653.62	04/24/2021	
BAGEL PALACE & DELI	2021	2460-0158	F	348.40	102.99	17.42	0.00	0.00	468.81	09/30/2021	
BAGEL PALACE & DELI	2021	2460-0158	S	348.40	102.99	17.42	28.00	20.00	516.81	11/15/2021	
BAGEL PALACE & DELI	2022	2587-0109	F	344.29	80.25	17.21	0.00	0.00	441.75	09/30/2022	
BAGEL PALACE & DELI	2022	2587-0109	S	344.29	80.25	17.21	28.00	20.00	489.75	11/15/2022	
BAGEL PALACE & DELI	2023	2714-0393	F	340.10	44.77	17.01	0.00	0.00	401.88	10/02/2023	
BAGEL PALACE & DELI	2023	2714-0393	S	340.10	44.77	17.01	28.00	20.00	449.88	11/15/2023	
BAGEL PALACE & DELI	2024	2819-0293	F	338.64	5.93	16.93	0.00	0.00	361.50	09/30/2024	
BAGEL PALACE & DELI	2024	2819-0293	S	338.64	5.93	16.93	28.00	20.00	409.50	11/15/2024	
						GRAND TOTAL DUE			8,617.07		
3140745	2107	N DECATUR RD 30033 5									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
THE UPS STORE 1096	2024	2819-0294	F	382.26	6.69	19.11	0.00	0.00	408.06	09/30/2024	
THE UPS STORE 1096	2024	2819-0294	S	382.26	6.69	19.11	28.00	20.00	456.06	11/15/2024	
						GRAND TOTAL DUE			864.12		
3144571	4062	PEACHTREE RD NE STE									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
TDA ENTERPRISES, LLC	2024	2819-0295	F	271.03	4.74	13.55	0.00	0.00	289.32	09/30/2024	
TDA ENTERPRISES, LLC	2024	2819-0295	S	271.03	4.74	13.55	28.00	20.00	337.32	11/15/2024	
						GRAND TOTAL DUE			626.64		
3145011	3535	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
MECAUTO AUTO REPAIR	2017	1974-0057	F	263.60	157.00	13.18	0.00	0.00	433.78	10/02/2017	
MECAUTO AUTO REPAIR	2017	1974-0057	S	263.60	157.00	13.18	30.50	20.00	484.28	11/15/2017	
MECAUTO AUTO REPAIR	2018	2136-0338	F	264.74	137.83	13.24	0.00	0.00	415.81	10/01/2018	
MECAUTO AUTO REPAIR	2018	2136-0338	S	264.74	137.83	13.24	30.50	20.00	466.31	11/15/2018	
MECAUTO AUTO REPAIR	2019	2267-0067	F	261.61	113.97	13.08	0.00	0.00	388.66	09/30/2019	
MECAUTO AUTO REPAIR	2019	2267-0067	S	261.61	113.97	13.08	30.50	20.00	439.16	11/15/2019	
MECAUTO AUTO REPAIR	2020	2361-0149	F	262.47	94.00	13.12	0.00	0.00	369.59	09/30/2020	
MECAUTO AUTO REPAIR	2020	2361-0149	S	262.47	94.00	13.12	28.00	130.00	527.59	11/16/2020	
MECAUTO AUTO REPAIR	2021	2460-0161	F	258.23	76.34	12.91	0.00	0.00	347.48	09/30/2021	
MECAUTO AUTO REPAIR	2021	2460-0161	S	258.23	76.34	12.91	28.00	20.00	395.48	11/15/2021	
MECAUTO AUTO REPAIR	2022	2587-0111	F	259.21	60.42	12.96	0.00	0.00	332.59	09/30/2022	
MECAUTO AUTO REPAIR	2022	2587-0111	S	259.21	60.42	12.96	28.00	20.00	380.59	11/15/2022	
						GRAND TOTAL DUE			4,981.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3146620	2929	S	RAINBOW DR 30034 1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WAHID ABDUL	2024		2819-0296	F	361.88	6.33	18.09	0.00	0.00	386.30	09/30/2024
WAHID ABDUL	2024		2819-0296	S	361.88	6.33	18.09	28.00	20.00	434.30	11/15/2024
							GRAND TOTAL DUE			820.60	
3147197	4580		WINTERS CHAPEL RD ST								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
GOLDEN JUBILEE	2021		2460-0162	F	71.04	21.00	3.55	0.00	0.00	95.59	09/30/2021
GOLDEN JUBILEE	2021		2460-0162	S	71.04	21.00	3.55	28.00	20.00	143.59	11/15/2021
							GRAND TOTAL DUE			239.18	
3147855	3550		BROAD ST STE E 30341								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BLUEBIRD ANTIQUES	2020		2361-0150	S	32.91	11.79	1.65	8.41	6.01	60.77	11/16/2020
							GRAND TOTAL DUE			60.77	
3147863	1353		BROCKETT RD # J 3002								
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
ZOU FU KANG LLC	2022		2587-0112	F	127.34	29.68	6.37	0.00	0.00	163.39	09/30/2022
ZOU FU KANG LLC	2022		2587-0112	S	127.34	29.68	6.37	28.00	20.00	211.39	11/15/2022
ZOU FU KANG LLC	2023		2714-0395	F	112.00	14.74	5.60	0.00	0.00	132.34	10/02/2023
ZOU FU KANG LLC	2023		2714-0395	S	112.00	14.74	5.60	28.00	20.00	180.34	11/15/2023
ZOU FU KANG LLC	2024		2819-0297	F	106.52	1.86	5.33	0.00	0.00	113.71	09/30/2024
ZOU FU KANG LLC	2024		2819-0297	S	106.52	1.86	5.33	28.00	20.00	161.71	11/15/2024
							GRAND TOTAL DUE			962.88	
3153162	3525		WESLEY CHAPEL RD 300								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON INTERNATIONAL I	2023		2714-0397	F	378.39	49.81	18.92	0.00	0.00	447.12	10/02/2023
ROBINSON INTERNATIONAL I	2023		2714-0397	S	378.39	49.81	18.92	28.00	20.00	495.12	11/15/2023
ROBINSON INTERNATIONAL I	2024		2819-0298	F	371.50	6.50	18.58	0.00	0.00	396.58	09/30/2024
ROBINSON INTERNATIONAL I	2024		2819-0298	S	371.50	6.50	18.58	28.00	20.00	444.58	11/15/2024
							GRAND TOTAL DUE			1,783.40	
3153201	3976		BUFORD HWY NE 30345								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ACAPULCO MUFFLERS	2022		2587-0113	F	130.39	30.39	6.52	0.00	0.00	167.30	09/30/2022
ACAPULCO MUFFLERS	2022		2587-0113	S	130.39	30.39	6.52	28.00	20.00	215.30	11/15/2022
ACAPULCO MUFFLERS	2023		2714-0398	F	129.45	17.04	6.47	0.00	0.00	152.96	10/02/2023
ACAPULCO MUFFLERS	2023		2714-0398	S	129.45	17.04	6.47	28.00	20.00	200.96	11/15/2023
ACAPULCO MUFFLERS	2024		2819-0299	F	130.46	2.28	6.52	0.00	0.00	139.26	09/30/2024
ACAPULCO MUFFLERS	2024		2819-0299	S	130.46	2.28	6.52	28.00	20.00	187.26	11/15/2024
							GRAND TOTAL DUE			1,063.04	
3154266	2525		PARK CENTRAL BLVD 30								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MALONE DISPLAYS, INC	2021		2460-0165	F	3,368.58	995.79	168.43	0.00	0.00	4,532.80	09/30/2021
MALONE DISPLAYS, INC	2021		2460-0165	S	3,368.58	995.79	168.43	28.00	20.00	4,580.80	11/15/2021
MALONE DISPLAYS, INC	2022		2587-0114	F	3,117.09	726.56	155.85	0.00	0.00	3,999.50	09/30/2022
MALONE DISPLAYS, INC	2022		2587-0114	S	3,117.09	726.56	155.85	28.00	20.00	4,047.50	11/15/2022
							GRAND TOTAL DUE			17,160.60	
3154932	4514		CHAMBLEE DUNWOODY RI								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
IVANHOE ENTERPRISES INC	2023		2714-0399	F	208.79	27.48	10.44	0.00	0.00	246.71	10/02/2023
IVANHOE ENTERPRISES INC	2023		2714-0399	S	208.79	27.48	10.44	28.00	20.00	294.71	11/15/2023
IVANHOE ENTERPRISES INC	2024		2819-0300	F	210.55	3.68	10.53	0.00	0.00	224.76	09/30/2024
IVANHOE ENTERPRISES INC	2024		2819-0300	S	210.55	3.68	10.53	28.00	20.00	272.76	11/15/2024
							GRAND TOTAL DUE			1,038.94	
3160681	3902		COVINGTON HWY 30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TEXACO FOOD MART	2024		2819-0301	F	622.39	10.89	31.12	0.00	0.00	664.40	09/30/2024
TEXACO FOOD MART	2024		2819-0301	S	622.39	10.89	31.12	28.00	20.00	712.40	11/15/2024
							GRAND TOTAL DUE			1,376.80	
3166175	1216		ZONOLITE RD NE 30306								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DELONG EQUIPMENT COMPANY	2018		2136-0341	S	179.18	93.28	8.96	30.50	20.00	331.92	11/15/2018
							GRAND TOTAL DUE			331.92	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3313771	5361	COVINGTON HWY 30035									
						TAX DISTRICT:	04	UNINCORPORATED			
IMPACT SOLUTION AND AUTC	2017	1974-0060	F	137.55	81.93	6.88	0.00	0.00	226.36	10/02/2017	
IMPACT SOLUTION AND AUTC	2017	1974-0060	S	137.55	81.93	6.88	30.50	20.00	276.86	11/15/2017	
IMPACT SOLUTION AND AUTC	2018	2136-0343	F	124.05	64.58	6.20	0.00	0.00	194.83	10/01/2018	
IMPACT SOLUTION AND AUTC	2018	2136-0343	S	124.05	64.58	6.20	30.50	20.00	245.33	11/15/2018	
GRAND TOTAL DUE									943.38		
3313879	5616	REDAN RD # D 30088 3									
						TAX DISTRICT:	04	UNINCORPORATED			
CARNIVAL GROCERY	2017	1974-0061	F	76.85	45.77	3.84	0.00	0.00	126.46	10/02/2017	
CARNIVAL GROCERY	2017	1974-0061	S	76.85	45.77	3.84	30.50	20.00	176.96	11/15/2017	
CARNIVAL GROCERY	2018	2136-0344	F	75.88	39.50	3.79	0.00	0.00	119.17	10/01/2018	
CARNIVAL GROCERY	2018	2136-0344	S	75.88	39.50	3.79	30.50	20.00	169.67	11/15/2018	
CARNIVAL GROCERY	2019	2267-0074	F	75.71	32.98	3.79	0.00	0.00	112.48	09/30/2019	
CARNIVAL GROCERY	2019	2267-0074	S	75.71	32.98	3.79	30.50	20.00	162.98	11/15/2019	
CARNIVAL GROCERY	2020	2361-0156	F	74.37	25.47	3.72	0.00	0.00	103.56	04/24/2021	
CARNIVAL GROCERY	2020	2361-0156	S	74.37	25.47	3.72	28.00	130.00	261.56	04/24/2021	
CARNIVAL GROCERY	2021	2460-0169	F	74.38	21.99	3.72	0.00	0.00	100.09	09/30/2021	
CARNIVAL GROCERY	2021	2460-0169	S	74.38	21.99	3.72	28.00	20.00	148.09	11/15/2021	
CARNIVAL GROCERY	2022	2587-0118	F	74.37	17.33	3.72	0.00	0.00	95.42	09/30/2022	
CARNIVAL GROCERY	2022	2587-0118	S	74.37	17.33	3.72	28.00	20.00	143.42	11/15/2022	
GRAND TOTAL DUE									1,719.86		
3314735	4075	BUFORD HWY NE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
BATSI	2024	2819-0302	F	211.78	3.71	10.59	0.00	0.00	226.08	09/30/2024	
BATSI	2024	2819-0302	S	211.78	3.71	10.59	28.00	20.00	274.08	11/15/2024	
GRAND TOTAL DUE									500.16		
3314875	5175	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE			
SUBWAY 10559	2021	2460-0171	F	148.28	43.83	7.41	0.00	0.00	199.52	09/30/2021	
SUBWAY 10559	2021	2460-0171	S	148.28	43.83	7.41	28.00	20.00	247.52	11/15/2021	
5175 BUFORD LLC	2023	2714-0401	F	221.74	29.19	11.09	0.00	0.00	262.02	10/02/2023	
5175 BUFORD LLC	2023	2714-0401	S	221.74	29.19	11.09	28.00	20.00	310.02	11/15/2023	
5175 BUFORD LLC	2024	2819-0303	F	204.77	3.58	10.24	0.00	0.00	218.59	09/30/2024	
5175 BUFORD LLC	2024	2819-0303	S	204.77	3.58	10.24	28.00	20.00	266.59	11/15/2024	
GRAND TOTAL DUE									1,504.26		
3315944	3681	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE			
ELLIOTS BARBER & STYLE	2024	2819-0304	F	69.77	1.22	3.49	0.00	0.00	74.48	09/30/2024	
ELLIOTS BARBER & STYLE	2024	2819-0304	S	69.77	1.22	3.49	28.00	20.00	122.48	11/15/2024	
GRAND TOTAL DUE									196.96		
3316029	75	MARRAY DR 30341 2620									
						TAX DISTRICT:	24	CHAMBLEE			
NU SPORTSWEAR	2017	1974-0062	F	224.38	133.64	11.22	0.00	0.00	369.24	10/02/2017	
NU SPORTSWEAR	2017	1974-0062	S	224.38	133.64	11.22	30.50	20.00	419.74	11/15/2017	
GRAND TOTAL DUE									788.98		
3317114	3500	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE			
CARMA MOTORSPORTS	2019	2267-0075	F	76.75	33.44	3.84	0.00	0.00	114.03	09/30/2019	
CARMA MOTORSPORTS	2019	2267-0075	S	76.75	33.44	3.84	30.50	20.00	164.53	11/15/2019	
GRAND TOTAL DUE									278.56		
3364198	3923	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVILLE ANX			
MALLETT'S CUSTOM HOUSE	2022	2587-0120	F	135.51	31.59	6.78	0.00	0.00	173.88	09/30/2022	
MALLETT'S CUSTOM HOUSE	2022	2587-0120	S	135.51	31.59	6.78	28.00	20.00	221.88	11/15/2022	
MALLETT'S CUSTOM HOUSE	2023	2714-0402	F	132.76	17.48	6.64	0.00	0.00	156.88	10/02/2023	
MALLETT'S CUSTOM HOUSE	2023	2714-0402	S	132.76	17.48	6.64	28.00	20.00	204.88	11/15/2023	
MALLETT'S CUSTOM HOUSE	2024	2819-0305	F	133.74	2.34	6.69	0.00	0.00	142.77	09/30/2024	
MALLETT'S CUSTOM HOUSE	2024	2819-0305	S	133.74	2.34	6.69	28.00	20.00	190.77	11/15/2024	
GRAND TOTAL DUE									1,091.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3364244	3138	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX				
DARE 2 DREAM CULINARY CC	2022		2587-0121	F	570.36	132.95	28.52	0.00	0.00	731.83	09/30/2022
DARE 2 DREAM CULINARY CC	2022		2587-0121	S	570.36	132.95	28.52	28.00	20.00	779.83	11/15/2022
DARE 2 DREAM CULINARY CC	2023		2714-0403	F	526.56	69.31	26.33	0.00	0.00	622.20	10/02/2023
DARE 2 DREAM CULINARY CC	2023		2714-0403	S	526.56	69.31	26.33	28.00	20.00	670.20	11/15/2023
DARE 2 DREAM CULINARY CC	2024		2819-0306	F	489.42	8.56	24.47	0.00	0.00	522.45	09/30/2024
DARE 2 DREAM CULINARY CC	2024		2819-0306	S	489.42	8.56	24.47	28.00	20.00	570.45	11/15/2024
						GRAND TOTAL DUE				3,896.96	
3367537	2158	TUCKER INDUSTRIAL RE									
						TAX DISTRICT: 90	TUCKER				
S & W TOWING	2024		2819-0307	F	232.42	4.07	11.62	0.00	0.00	248.11	09/30/2024
S & W TOWING	2024		2819-0307	S	232.42	4.07	11.62	28.00	20.00	296.11	11/15/2024
						GRAND TOTAL DUE				544.22	
3367774	4555	FLAT SHOALS PKWY # 1									
						TAX DISTRICT: 04	UNINCORPORATED				
CLEMENTS KIRBY DR	2018		2136-0347	F	67.22	35.00	3.36	0.00	0.00	105.58	10/01/2018
CLEMENTS KIRBY DR	2018		2136-0347	S	67.22	35.00	3.36	30.50	20.00	156.08	11/15/2018
						GRAND TOTAL DUE				261.66	
3368487	2210	N DRUID HILLS RD NE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX				
KEITH MULLER ENTERPRISES	2024		2819-0308	F	3,438.49	60.17	171.92	0.00	0.00	3,670.58	09/30/2024
KEITH MULLER ENTERPRISES	2024		2819-0308	S	3,438.49	60.17	171.92	28.00	20.00	3,718.58	11/15/2024
						GRAND TOTAL DUE				7,389.16	
3382757	3252	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE				
FAMILY FOOD STORE	2017		1974-0067	F	216.66	129.04	10.83	0.00	0.00	356.53	10/02/2017
FAMILY FOOD STORE	2017		1974-0067	S	216.66	129.04	10.83	30.50	20.00	407.03	11/15/2017
FAMILY FOOD STORE	2018		2136-0348	F	217.61	113.29	10.88	0.00	0.00	341.78	10/01/2018
FAMILY FOOD STORE	2018		2136-0348	S	217.61	113.29	10.88	30.50	20.00	392.28	11/15/2018
						GRAND TOTAL DUE				1,497.62	
3383192	1770	CANDLER RD 30032 327									
						TAX DISTRICT: 04	UNINCORPORATED				
JETER L DMD PC	2024		2819-0309	F	89.64	1.57	4.48	0.00	0.00	95.69	09/30/2024
JETER L DMD PC	2024		2819-0309	S	89.64	1.57	4.48	28.00	20.00	143.69	11/15/2024
						GRAND TOTAL DUE				239.38	
3383681	2062	WEEMS RD 30084 5207									
						TAX DISTRICT: 90	TUCKER				
SIRIUS IMAGES CORPORATIC	2020		2361-0161	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
						GRAND TOTAL DUE				48.00	
3384288	3483	CLAIRMONT RD NE 3031									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
HOWARDS SERVICE CENTER	2019		2267-0077	F	94.32	41.09	4.72	0.00	0.00	140.13	09/30/2019
HOWARDS SERVICE CENTER	2019		2267-0077	S	94.32	41.09	4.72	30.50	50.00	220.63	11/15/2019
HOWARDS SERVICE CENTER	2020		2361-0162	F	94.55	33.86	4.73	0.00	0.00	133.14	09/30/2020
HOWARDS SERVICE CENTER	2020		2361-0162	S	94.55	33.86	4.73	28.00	130.00	291.14	11/16/2020
HOWARDS SERVICE CENTER	2021		2460-0177	F	92.92	27.47	4.65	0.00	0.00	125.04	09/30/2021
HOWARDS SERVICE CENTER	2021		2460-0177	S	92.92	27.47	4.65	28.00	20.00	173.04	11/15/2021
						GRAND TOTAL DUE				1,083.12	
3385195	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				
REFRESHING GEORGIA	2023		2714-0404	F	5,555.31	731.25	277.77	0.00	0.00	6,564.33	10/02/2023
REFRESHING GEORGIA	2023		2714-0404	S	5,555.31	731.25	277.77	28.00	20.00	6,612.33	11/15/2023
REFRESHING GEORGIA	2024		2819-0310	F	5,502.26	96.29	275.11	0.00	0.00	5,873.66	09/30/2024
REFRESHING GEORGIA	2024		2819-0310	S	5,502.26	96.29	275.11	28.00	20.00	5,921.66	11/15/2024
						GRAND TOTAL DUE				24,971.98	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3385331	2379	JOHN GLENN DR STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
CHINA & CRYSTAL MATCHERS	2020		2361-0163	F	874.69	313.25	43.73	0.00	0.00	1,231.67	09/30/2020
CHINA & CRYSTAL MATCHERS	2020		2361-0163	S	874.69	313.25	43.73	28.00	130.00	1,389.67	11/16/2020
CHINA & CRYSTAL MATCHERS	2021		2460-0178	F	859.72	254.14	42.99	0.00	0.00	1,156.85	09/30/2021
CHINA & CRYSTAL MATCHERS	2021		2460-0178	S	859.72	254.14	42.99	28.00	20.00	1,204.85	11/15/2021
CHINA & CRYSTAL MATCHERS	2022		2587-0124	F	862.69	201.08	43.13	0.00	0.00	1,106.90	09/30/2022
CHINA & CRYSTAL MATCHERS	2022		2587-0124	S	862.69	201.08	43.13	28.00	20.00	1,154.90	11/15/2022
CHINA & CRYSTAL MATCHERS	2023		2714-0405	F	856.46	112.74	42.82	0.00	0.00	1,012.02	10/02/2023
CHINA & CRYSTAL MATCHERS	2023		2714-0405	S	856.46	112.74	42.82	28.00	20.00	1,060.02	11/15/2023
CHINA & CRYSTAL MATCHERS	2024		2819-0311	F	863.09	15.10	43.15	0.00	0.00	921.34	09/30/2024
CHINA & CRYSTAL MATCHERS	2024		2819-0311	S	863.09	15.10	43.15	28.00	20.00	969.34	11/15/2024
						GRAND TOTAL DUE				11,207.56	
3391080	1050	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
NIIT (USA), INC.	2023			S	87.55	10.76	4.82	0.00	8.90	112.03	02/03/2024
						GRAND TOTAL DUE				112.03	
3394984	3	RAVINIA DR STE 140 3034									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
LOBBY SHOP	2017		1974-0069	F	102.18	60.86	5.11	0.00	0.00	168.15	10/02/2017
LOBBY SHOP	2017		1974-0069	S	102.18	60.86	5.11	30.50	20.00	218.65	11/15/2017
LOBBY SHOP	2018		2136-0350	F	103.15	53.70	5.16	0.00	0.00	162.01	10/01/2018
LOBBY SHOP	2018		2136-0350	S	103.15	53.70	5.16	30.50	20.00	212.51	11/15/2018
LOBBY SHOP	2019		2267-0078	F	102.45	44.63	5.12	0.00	0.00	152.20	09/30/2019
LOBBY SHOP	2019		2267-0078	S	102.45	44.63	5.12	30.50	20.00	202.70	11/15/2019
LOBBY SHOP	2020		2361-0164	F	102.70	36.78	5.14	0.00	0.00	144.62	09/30/2020
LOBBY SHOP	2020		2361-0164	S	102.70	36.78	5.14	28.00	130.00	302.62	11/16/2020
LOBBY SHOP	2021		2460-0180	F	100.77	29.79	5.04	0.00	0.00	135.60	09/30/2021
LOBBY SHOP	2021		2460-0180	S	100.77	29.79	5.04	28.00	20.00	183.60	11/15/2021
LOBBY SHOP	2022		2587-0125	F	101.93	23.76	5.10	0.00	0.00	130.79	09/30/2022
LOBBY SHOP	2022		2587-0125	S	101.93	23.76	5.10	28.00	20.00	178.79	11/15/2022
LOBBY SHOP	2023		2714-0406	F	101.13	13.31	5.06	0.00	0.00	119.50	10/02/2023
LOBBY SHOP	2023		2714-0406	S	101.13	13.31	5.06	28.00	20.00	167.50	11/15/2023
LOBBY SHOP	2024		2819-0312	F	101.98	1.78	5.10	0.00	0.00	108.86	09/30/2024
LOBBY SHOP	2024		2819-0312	S	101.98	1.78	5.10	28.00	20.00	156.86	11/15/2024
						GRAND TOTAL DUE				2,744.96	
3395336	4296	COWAN RD 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ARC MEDICAL, LLC	2022		2587-0126	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
						GRAND TOTAL DUE				48.00	
3397118	2349	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
PITCH N PUTT PACKAGE STC	2022		2587-0128	A	1,124.16	279.10	224.83	0.00	0.00	1,628.09	11/15/2022
PITCH N PUTT PACKAGE STC	2022		2587-0128	F	164.54	38.35	8.23	0.00	0.00	211.12	09/30/2022
PITCH N PUTT PACKAGE STC	2022		2587-0128	S	164.54	38.35	8.23	28.00	20.00	259.12	11/15/2022
						GRAND TOTAL DUE				2,098.33	
3401522	4600	E PONCE DE LEON AVE									
						TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: CODE:
DOOSEOB YOON	2024		2819-0313	F	809.61	14.17	40.48	0.00	0.00	864.26	09/30/2024
DOOSEOB YOON	2024		2819-0313	S	809.61	14.17	40.48	28.00	20.00	912.26	11/15/2024
						GRAND TOTAL DUE				1,776.52	
3407539	3980	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LANDMARK WORLDWIDE LLC	2023			S	3.06	0.40	0.15	0.00	0.00	3.61	11/15/2023
LANDMARK WORLDWIDE LLC	2024		2819-0314	F	150.17	2.63	7.51	0.00	0.00	160.31	09/30/2024
LANDMARK WORLDWIDE LLC	2024		2819-0314	S	150.17	2.63	7.51	28.00	20.00	208.31	11/15/2024
						GRAND TOTAL DUE				372.23	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3409604	4306	N PEACHTREE RD	STE F								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
RADIANT SMILES DENTAL	2018	2136-0354	F	89.81	46.76	4.49	0.00	0.00	141.06	10/01/2018	
RADIANT SMILES DENTAL	2018	2136-0354	S	89.81	46.76	4.49	30.50	20.00	191.56	11/15/2018	
RADIANT SMILES DENTAL OF	2019	2267-0079	F	87.06	37.93	4.35	0.00	0.00	129.34	09/30/2019	
RADIANT SMILES DENTAL OF	2019	2267-0079	S	87.06	37.93	4.35	30.50	20.00	179.84	11/15/2019	
RADIANT SMILES DENTAL OF	2020	2361-0167	F	84.96	29.10	4.25	0.00	0.00	118.31	04/24/2021	
RADIANT SMILES DENTAL OF	2020	2361-0167	S	84.96	29.10	4.25	28.00	130.00	276.31	04/24/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	F	81.22	24.01	4.06	0.00	0.00	109.29	09/30/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	S	81.22	24.01	4.06	28.00	20.00	157.29	11/15/2021	
RADIANT SMILES DENTAL OF	2022	2587-0129	F	80.15	18.68	4.01	0.00	0.00	102.84	09/30/2022	
RADIANT SMILES DENTAL OF	2022	2587-0129	S	80.15	18.68	4.01	28.00	20.00	150.84	11/15/2022	
RADIANT SMILES DENTAL OF	2023	2714-0409	F	78.87	10.38	3.94	0.00	0.00	93.19	10/02/2023	
RADIANT SMILES DENTAL OF	2023	2714-0409	S	78.87	10.38	3.94	28.00	20.00	141.19	11/15/2023	
RADIANT SMILES DENTAL OF	2024	2819-0315	F	79.48	1.39	3.97	0.00	0.00	84.84	09/30/2024	
RADIANT SMILES DENTAL OF	2024	2819-0315	S	79.48	1.39	3.97	28.00	20.00	132.84	11/15/2024	
						GRAND TOTAL DUE			2,008.74		
3439783	3890	FLOWERS RD	30360								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
UNDERFOOT DESIGN INC	2024		S	3.76	0.07	0.19	0.00	0.00	4.02	11/15/2024	
						GRAND TOTAL DUE			4.02		
3441125	2801	CANDLER RD	STE 7 300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALLURE ENTERPRISES LLC	2023	2714-0410	S	44.60	5.87	2.23	18.00	20.00	90.70	11/15/2023	
						GRAND TOTAL DUE			90.70		
3441206	2801	CANDLER RD	STE 22A 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FASHION OPTIQUE EYEWEAR	2017	1974-0072	F	197.89	117.87	9.89	0.00	0.00	325.65	10/02/2017	
FASHION OPTIQUE EYEWEAR	2017	1974-0072	S	197.89	117.87	9.89	30.50	20.00	376.15	11/15/2017	
						GRAND TOTAL DUE			701.80		
3441265	3507	LAWRENCEVILLE HWY	30								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BILLS AUTOMOTIVE	2017	1974-0073	F	219.30	130.62	10.97	0.00	0.00	360.89	10/02/2017	
BILLS AUTOMOTIVE	2017	1974-0073	S	219.30	130.62	10.97	30.50	20.00	411.39	11/15/2017	
BILLS AUTOMOTIVE	2018	2136-0356	F	180.27	93.85	9.01	0.00	0.00	283.13	10/01/2018	
BILLS AUTOMOTIVE	2018	2136-0356	S	180.27	93.85	9.01	30.50	20.00	333.63	11/15/2018	
BILLS AUTOMOTIVE	2019	2267-0082	F	152.79	66.56	7.64	0.00	0.00	226.99	09/30/2019	
BILLS AUTOMOTIVE	2019	2267-0082	S	152.79	66.56	7.64	30.50	20.00	277.49	11/15/2019	
BILLS AUTOMOTIVE	2020	2361-0170	F	138.74	47.52	6.94	0.00	0.00	193.20	04/24/2021	
BILLS AUTOMOTIVE	2020	2361-0170	S	138.74	47.52	6.94	28.00	130.00	351.20	04/24/2021	
BILLS AUTOMOTIVE	2021	2460-0184	F	137.96	40.78	6.90	0.00	0.00	185.64	09/30/2021	
BILLS AUTOMOTIVE	2021	2460-0184	S	137.96	40.78	6.90	28.00	20.00	233.64	11/15/2021	
BILLS AUTOMOTIVE	2022	2587-0130	F	119.32	27.81	5.97	0.00	0.00	153.10	09/30/2022	
BILLS AUTOMOTIVE	2022	2587-0130	S	119.32	27.81	5.97	28.00	20.00	201.10	11/15/2022	
BILLS AUTOMOTIVE	2023	2714-0411	F	112.90	14.86	5.65	0.00	0.00	133.41	10/02/2023	
BILLS AUTOMOTIVE	2023	2714-0411	S	112.90	14.86	5.65	28.00	20.00	181.41	11/15/2023	
BILLS AUTOMOTIVE	2024	2819-0316	F	112.44	1.97	5.62	0.00	0.00	120.03	09/30/2024	
BILLS AUTOMOTIVE	2024	2819-0316	S	112.44	1.97	5.62	28.00	20.00	168.03	11/15/2024	
						GRAND TOTAL DUE			3,814.28		
3500881	5389	NEW PEACHTREE RD	# F								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
YT HERB STORE INC	2017	1974-0074	F	98.56	58.70	4.93	0.00	0.00	162.19	10/02/2017	
YT HERB STORE INC	2017	1974-0074	S	98.56	58.70	4.93	30.50	20.00	212.69	11/15/2017	
YT HERB STORE INC	2018	2136-0357	F	98.98	51.53	4.95	0.00	0.00	155.46	10/01/2018	
YT HERB STORE INC	2018	2136-0357	S	98.98	51.53	4.95	30.50	20.00	205.96	11/15/2018	
						GRAND TOTAL DUE			736.30		
3514998	5979	BUFORD HWY NE	STE B5								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
LD GROUP INC	2024	2819-0317	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3516702	2025	WEEMS RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	F	1,055.01	549.25	52.75	0.00	0.00	1,657.01	10/01/2018
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	S	1,055.01	549.25	52.75	30.50	20.00	1,707.51	11/15/2018
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	F	923.13	402.16	46.16	0.00	0.00	1,371.45	09/30/2019
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	S	923.13	402.16	46.16	30.50	20.00	1,421.95	11/15/2019
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	F	828.33	283.70	41.42	0.00	0.00	1,153.45	04/24/2021
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	S	828.33	283.70	41.42	28.00	130.00	1,311.45	04/24/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	F	775.97	229.38	38.80	0.00	0.00	1,044.15	09/30/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	S	775.97	229.38	38.80	28.00	20.00	1,092.15	11/15/2021
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	F	712.08	165.98	35.60	0.00	0.00	913.66	09/30/2022
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	S	712.08	165.98	35.60	28.00	20.00	961.66	11/15/2022
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	F	638.52	84.05	31.93	0.00	0.00	754.50	10/02/2023
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	S	638.52	84.05	31.93	28.00	20.00	802.50	11/15/2023
ATLANTA FOAM RECYCLE CEN	2024		2819-0318	F	611.31	10.70	30.57	0.00	0.00	652.58	09/30/2024
ATLANTA FOAM RECYCLE CEN	2024		2819-0318	S	611.31	10.70	30.57	28.00	20.00	700.58	11/15/2024
GRAND TOTAL DUE									15,544.60		
3518829	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GYMBOREE RETAIL STORES,	2019		2267-0086	F	1,107.29	482.39	55.36	0.00	0.00	1,645.04	09/30/2019
GYMBOREE RETAIL STORES,	2019		2267-0086	S	1,107.29	482.39	55.36	30.50	20.00	1,695.54	11/15/2019
GYMBOREE RETAIL STORES,	2020		2361-0173	F	1,074.20	384.70	53.71	0.00	0.00	1,512.61	09/30/2020
GYMBOREE RETAIL STORES,	2020		2361-0173	S	1,074.20	384.70	53.71	28.00	130.00	1,670.61	11/16/2020
GYMBOREE RETAIL STORES,	2021		2460-0188	F	1,017.69	300.84	50.88	0.00	0.00	1,369.41	09/30/2021
GYMBOREE RETAIL STORES,	2021		2460-0188	S	1,017.69	300.84	50.88	28.00	20.00	1,417.41	11/15/2021
GRAND TOTAL DUE									9,310.62		
3519591	2088	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROCKY'S LIQUOR STORE	2024		2819-0319	S	60.98	1.07	3.05	18.00	20.00	103.10	11/15/2024
GRAND TOTAL DUE									103.10		
3532066	1550	ROADHAVEN DR 30083 1									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOUSE OF CHEATHAM	2024			F	14,817.11	0.00	0.00	0.00	0.00	14,817.11	03/24/2025
HOUSE OF CHEATHAM	2024			S	14,817.11	0.00	0.00	0.00	0.00	14,817.11	03/24/2025
GRAND TOTAL DUE									29,634.22		
3532392	2345	FLAT SHOALS RD SE 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CITGO FOOD MART	2023		2714-0413	S	934.51	123.01	46.73	28.00	20.00	1,152.25	11/15/2023
CITGO FOOD MART	2024		2819-0320	F	924.94	16.19	46.25	0.00	0.00	987.38	09/30/2024
CITGO FOOD MART	2024		2819-0320	S	924.94	16.19	46.25	28.00	20.00	1,035.38	11/15/2024
GRAND TOTAL DUE									3,175.01		
3533038	1559	LILBURN STONE MOUNTA									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DANNYFI, LLC	2024		2819-0321	F	10,304.36	180.33	515.22	0.00	0.00	10,999.91	09/30/2024
DANNYFI, LLC	2024		2819-0321	S	10,304.36	180.33	515.22	28.00	20.00	11,047.91	11/15/2024
GRAND TOTAL DUE									22,047.82		
3535731	1320	MORELAND AVE SE 3031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALUE VILLAGE MATTRESS C	2022		2587-0135	F	396.37	92.39	19.82	0.00	0.00	508.58	09/30/2022
VALUE VILLAGE MATTRESS C	2022		2587-0135	S	396.37	92.39	19.82	28.00	20.00	556.58	11/15/2022
GRAND TOTAL DUE									1,065.16		
3536002	4450	HUGH HOWELL RD STE 8									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STARBLAZE JEWELERS, INC	2022		2587-0136	F	590.47	137.63	29.52	0.00	0.00	757.62	09/30/2022
STARBLAZE JEWELERS, INC	2022		2587-0136	S	590.47	137.63	29.52	28.00	20.00	805.62	11/15/2022
STARBLAZE JEWELERS, INC	2023		2714-0414	F	608.62	80.11	30.43	0.00	0.00	719.16	10/02/2023
STARBLAZE JEWELERS, INC	2023		2714-0414	S	608.62	80.11	30.43	28.00	20.00	767.16	11/15/2023
STARBLAZE JEWELERS, INC	2024		2819-0322	F	604.55	10.58	30.23	0.00	0.00	645.36	09/30/2024
STARBLAZE JEWELERS, INC	2024		2819-0322	S	604.55	10.58	30.23	28.00	20.00	693.36	11/15/2024
GRAND TOTAL DUE									4,388.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3536185	2799	EVANS MILL RD				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ZINA & BROTHERS INC	2022		2587-0137	F	402.70	93.87	20.14	0.00	0.00	516.71	09/30/2022
ZINA & BROTHERS INC	2022		2587-0137	S	402.70	93.87	20.14	28.00	20.00	564.71	11/15/2022
ZINA & BROTHERS INC	2023		2714-0415	F	405.11	53.32	20.26	0.00	0.00	478.69	10/02/2023
ZINA & BROTHERS INC	2023		2714-0415	S	405.11	53.32	20.26	28.00	20.00	526.69	11/15/2023
ZINA & BROTHERS INC	2024		2819-0323	F	406.77	7.12	20.34	0.00	0.00	434.23	09/30/2024
ZINA & BROTHERS INC	2024		2819-0323	S	406.77	7.12	20.34	28.00	20.00	482.23	11/15/2024
GRAND TOTAL DUE									3,003.26		
3538544	2000	CRESCENT CENTRE BLVD				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PICCADILLY HOLDINGS, LLC	2024		2819-0324	F	1,293.51	22.64	64.68	0.00	0.00	1,380.83	09/30/2024
PICCADILLY HOLDINGS, LLC	2024		2819-0324	S	1,293.51	22.64	64.68	28.00	20.00	1,428.83	11/15/2024
GRAND TOTAL DUE									2,809.66		
3538579	6650	HILLANDALE DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
POWER 3 ENTERPRISES LLC	2017		1974-0075	F	160.29	95.47	8.01	0.00	0.00	263.77	10/02/2017
POWER 3 ENTERPRISES LLC	2017		1974-0075	S	160.29	95.47	8.01	30.50	20.00	314.27	11/15/2017
POWER 3 ENTERPRISES LLC	2018		2136-0362	F	159.93	83.26	8.00	0.00	0.00	251.19	10/01/2018
POWER 3 ENTERPRISES LLC	2018		2136-0362	S	159.93	83.26	8.00	30.50	20.00	301.69	11/15/2018
POWER 3 ENTERPRISES LLC	2019		2267-0088	F	159.56	69.51	7.98	0.00	0.00	237.05	09/30/2019
POWER 3 ENTERPRISES LLC	2019		2267-0088	S	159.56	69.51	7.98	30.50	20.00	287.55	11/15/2019
POWER 3 ENTERPRISES LLC	2020		2361-0176	F	160.65	57.53	8.03	0.00	0.00	226.21	09/30/2020
POWER 3 ENTERPRISES LLC	2020		2361-0176	S	160.65	57.53	8.03	28.00	130.00	384.21	11/16/2020
POWER 3 ENTERPRISES LLC	2021		2460-0191	F	162.25	47.96	8.11	0.00	0.00	218.32	09/30/2021
POWER 3 ENTERPRISES LLC	2021		2460-0191	S	162.25	47.96	8.11	28.00	20.00	266.32	11/15/2021
POWER 3 ENTERPRISES LLC	2022		2587-0138	F	159.77	37.24	7.99	0.00	0.00	205.00	09/30/2022
POWER 3 ENTERPRISES LLC	2022		2587-0138	S	159.77	37.24	7.99	28.00	20.00	253.00	11/15/2022
POWER 3 ENTERPRISES LLC	2023		2714-0416	F	160.73	21.16	8.04	0.00	0.00	189.93	10/02/2023
POWER 3 ENTERPRISES LLC	2023		2714-0416	S	160.73	21.16	8.04	28.00	20.00	237.93	11/15/2023
POWER 3 ENTERPRISES LLC	2024		2819-0325	F	161.39	2.82	8.07	0.00	0.00	172.28	09/30/2024
POWER 3 ENTERPRISES LLC	2024		2819-0325	S	161.39	2.82	8.07	28.00	20.00	220.28	11/15/2024
GRAND TOTAL DUE									4,029.00		
3540689	4766	REDAN RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REDAN CHEVRON, LLC	2024		2819-0326	F	421.72	7.38	21.09	0.00	0.00	450.19	09/30/2024
REDAN CHEVRON, LLC	2024		2819-0326	S	421.72	7.38	21.09	28.00	20.00	498.19	11/15/2024
GRAND TOTAL DUE									948.38		
3541006	3484	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOKDAR PROPERTIES INC	2019		2267-0091	F	798.71	347.96	39.94	0.00	0.00	1,186.61	09/30/2019
TOKDAR PROPERTIES INC	2019		2267-0091	S	798.71	347.96	39.94	30.50	20.00	1,237.11	11/15/2019
TOKDAR PROPERTIES INC	2020		2361-0179	F	734.19	262.94	36.71	0.00	0.00	1,033.84	09/30/2020
TOKDAR PROPERTIES INC	2020		2361-0179	S	734.19	262.94	36.71	28.00	130.00	1,191.84	11/16/2020
TOKDAR PROPERTIES INC	2023		2714-0417	F	711.64	93.67	35.58	0.00	0.00	840.89	10/02/2023
TOKDAR PROPERTIES INC	2023		2714-0417	S	711.64	93.67	35.58	28.00	20.00	888.89	11/15/2023
TOKDAR PROPERTIES INC	2024		2819-0327	F	706.58	12.37	35.33	0.00	0.00	754.28	09/30/2024
TOKDAR PROPERTIES INC	2024		2819-0327	S	706.58	12.37	35.33	28.00	20.00	802.28	11/15/2024
GRAND TOTAL DUE									7,935.74		
3553331	4615	HUGH HOWELL RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ELMA INVESTMENTS, LLC	2024		2819-0328	F	791.66	13.85	39.58	0.00	0.00	845.09	09/30/2024
ELMA INVESTMENTS, LLC	2024		2819-0328	S	791.66	13.85	39.58	28.00	20.00	893.09	11/15/2024
GRAND TOTAL DUE									1,738.18		
3555902	204	MARRAY DR 30341 2621				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INTER ASIAN INC	2021		2460-0194	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
GRAND TOTAL DUE									48.00		

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3580672	2801	CANDLER RD STE 64 30									
HOLLYWOOD BEAUTY SUPPLY	2017		1974-0077	F	506.68	301.78	25.33	0.00	0.00	833.79	10/02/2017
HOLLYWOOD BEAUTY SUPPLY	2017		1974-0077	S	506.68	301.78	25.33	30.50	20.00	884.29	11/15/2017
HOLLYWOOD BEAUTY SUPPLY	2019		2267-0092	S	22.97	10.01	1.15	20.50	20.00	74.63	11/15/2019
GB SAM LLC	2022		2587-0140	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
										1,840.71	
3613511	3925	LAVISTA RD 30084									
FOODWORKS BY 95, INC.	2024		2819-0329	F	285.07	4.99	14.25	0.00	0.00	304.31	09/30/2024
FOODWORKS BY 95, INC.	2024		2819-0329	S	285.07	4.99	14.25	28.00	20.00	352.31	11/15/2024
										656.62	
3614461	4608	MEMORIAL DR 30032 14									
GEORGIA NAILS INC	2023		2714-0418	F	73.09	9.62	3.65	0.00	0.00	86.36	10/02/2023
GEORGIA NAILS INC	2023		2714-0418	S	73.09	9.62	3.65	28.00	20.00	134.36	11/15/2023
										220.72	
3615280	3100	BRIARCLIFF RD NE 303									
WINGS CAMERA & DIGITAL I	2024		2819-0330	F	108.34	1.90	5.42	0.00	0.00	115.66	09/30/2024
WINGS CAMERA & DIGITAL I	2024		2819-0330	S	108.34	1.90	5.42	28.00	20.00	163.66	11/15/2024
										279.32	
3618181	2458	WESLEY CHAPEL RD # H									
NEW NAILS OF DECATUR LLC	2024		2819-0331	S	365.01	6.39	18.25	28.00	20.00	437.65	11/15/2024
										437.65	
3619137	4835	BUFORD HWY 30341 361									
KHIEMS AUTO REPAIR	2021		2460-0196	F	85.94	25.40	4.30	0.00	0.00	115.64	09/30/2021
KHIEMS AUTO REPAIR	2021		2460-0196	S	85.94	25.40	4.30	28.00	20.00	163.64	11/15/2021
KHIEMS AUTO REPAIR	2022		2587-0142	F	85.90	20.02	4.30	0.00	0.00	110.22	09/30/2022
KHIEMS AUTO REPAIR	2022		2587-0142	S	85.90	20.02	4.30	28.00	20.00	158.22	11/15/2022
KHIEMS AUTO REPAIR	2023		2714-0420	F	85.29	11.23	4.26	0.00	0.00	100.78	10/02/2023
KHIEMS AUTO REPAIR	2023		2714-0420	S	85.29	11.23	4.26	28.00	20.00	148.78	11/15/2023
KHIEMS AUTO REPAIR	2024		2819-0332	F	85.99	1.50	4.30	0.00	0.00	91.79	09/30/2024
KHIEMS AUTO REPAIR	2024		2819-0332	S	85.99	1.50	4.30	28.00	20.00	139.79	11/15/2024
										1,028.86	
3619633	2751	BUFORD HWY NE STE 40									
BERRY & ASSOCIATES	2024		2819-0333	F	390.28	6.83	19.51	0.00	0.00	416.62	09/30/2024
BERRY & ASSOCIATES	2024		2819-0333	S	390.28	6.83	19.51	28.00	20.00	464.62	11/15/2024
										881.24	
3619960	2212	LAWRENCEVILLE HWY 30									
LAYAL INC	2024		2819-0334	F	888.89	15.56	44.44	0.00	0.00	948.89	09/30/2024
LAYAL INC	2024		2819-0334	S	888.89	15.56	44.44	28.00	20.00	996.89	11/15/2024
										1,945.78	
3629981	650	DEKALB INDUSTRIAL WAY									
WILLETT CHEVROLET INC	2017		1974-0082	F	525.43	312.95	26.27	0.00	0.00	864.65	10/02/2017
WILLETT CHEVROLET INC	2017		1974-0082	S	525.43	312.95	26.27	30.50	20.00	915.15	11/15/2017
										1,779.80	
3632087	2801	BUFORD HWY NE STE 25									
ATLANTA OUT LOUD INC	2020		2361-0185	F	516.40	176.87	25.82	0.00	0.00	719.09	04/24/2021
ATLANTA OUT LOUD INC	2020		2361-0185	S	516.40	176.87	25.82	28.00	130.00	877.09	04/24/2021
ATLANTA OUT LOUD INC	2021		2460-0204	F	464.85	137.41	23.24	0.00	0.00	625.50	09/30/2021
ATLANTA OUT LOUD INC	2021		2460-0204	S	464.85	137.41	23.24	28.00	20.00	673.50	11/15/2021
ATLANTA OUT LOUD INC	2022		2587-0148	F	436.91	101.84	21.85	0.00	0.00	560.60	09/30/2022
ATLANTA OUT LOUD INC	2022		2587-0148	S	436.91	101.84	21.85	28.00	20.00	608.60	11/15/2022
										4,064.38	
3632214	4611	GREER CIR # D									
NTH DEGREE	2022		2587-0149	S	34.68	8.08	1.73	7.17	5.12	56.78	11/15/2022
										56.78	

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3633342											
3384 E PONCE DE LEON AVE				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
P & C INVESTMENT GROUP,	2024	2819-0335	F	330.84	5.79	16.54	0.00	0.00	353.17	09/30/2024	
P & C INVESTMENT GROUP,	2024	2819-0335	S	330.84	5.79	16.54	28.00	20.00	401.17	11/15/2024	
GRAND TOTAL DUE									754.34		
3636104											
3569 HABERSHAM AT NORTHLA				TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:
CAPRICORN SYSTEMS INC	2024	2819-0336	F	290.58	5.09	14.53	0.00	0.00	310.20	09/30/2024	
CAPRICORN SYSTEMS INC	2024	2819-0336	S	290.58	5.09	14.53	28.00	20.00	358.20	11/15/2024	
GRAND TOTAL DUE									668.40		
3636759											
3974 PEACHTREE RD NE # A				TAX DISTRICT: 20		BROOKHAVEN				DUE DATE:	CODE:
ESQUIRE CLEANERS	2021	2460-0206	F	430.38	127.22	21.52	0.00	0.00	579.12	09/30/2021	
ESQUIRE CLEANERS	2021	2460-0206	S	430.38	127.22	21.52	28.00	20.00	627.12	11/15/2021	
ESQUIRE CLEANERS	2022	2587-0152	F	400.38	93.32	20.02	0.00	0.00	513.72	09/30/2022	
ESQUIRE CLEANERS	2022	2587-0152	S	400.38	93.32	20.02	28.00	20.00	561.72	11/15/2022	
ESQUIRE CLEANERS	2023	2714-0424	F	375.61	49.44	18.78	0.00	0.00	443.83	10/02/2023	
ESQUIRE CLEANERS	2023	2714-0424	S	375.61	49.44	18.78	28.00	20.00	491.83	11/15/2023	
ESQUIRE CLEANERS	2024	2819-0337	F	377.13	6.60	18.86	0.00	0.00	402.59	09/30/2024	
ESQUIRE CLEANERS	2024	2819-0337	S	377.13	6.60	18.86	28.00	20.00	450.59	11/15/2024	
GRAND TOTAL DUE									4,070.52		
3638191											
3979 BUFORD HWY NE STE 12				TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
CHAMBLEE CHIROPRACTIC CF	2020	2361-0188	S	34.38	12.31	1.72	10.84	7.74	66.99	11/16/2020	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	F	84.05	19.59	4.20	0.00	0.00	107.84	09/30/2022	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	S	84.05	19.59	4.20	28.00	20.00	155.84	11/15/2022	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	F	80.32	10.57	4.02	0.00	0.00	94.91	10/02/2023	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	S	80.32	10.57	4.02	28.00	20.00	142.91	11/15/2023	
CHAMBLEE CHIROPRACTIC CF	2024	2819-0338	F	80.12	1.40	4.01	0.00	0.00	85.53	09/30/2024	
CHAMBLEE CHIROPRACTIC CF	2024	2819-0338	S	80.12	1.40	4.01	28.00	20.00	133.53	11/15/2024	
GRAND TOTAL DUE									787.55		
3639766											
3201 TUCKER NORCROSS RD S				TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:
MARIA ORAZCO	2020	2361-0189	F	361.26	129.38	18.06	0.00	0.00	508.70	09/30/2020	
MARIA ORAZCO	2020	2361-0189	S	361.26	129.38	18.06	28.00	130.00	666.70	11/16/2020	
MARIA ORAZCO	2021	2460-0207	F	365.34	108.00	18.27	0.00	0.00	491.61	09/30/2021	
MARIA ORAZCO	2021	2460-0207	S	365.34	108.00	18.27	28.00	20.00	539.61	11/15/2021	
MARIA OROZCO	2022	2587-0154	F	359.90	83.89	18.00	0.00	0.00	461.79	09/30/2022	
MARIA OROZCO	2022	2587-0154	S	359.90	83.89	18.00	28.00	20.00	509.79	11/15/2022	
MARIA OROZCO	2023	2714-0426	F	371.42	48.89	18.57	0.00	0.00	438.88	10/02/2023	NS
MARIA OROZCO	2023	2714-0426	S	371.42	48.89	18.57	28.00	113.14	580.02	11/15/2023	NS
MARIA OROZCO	2024	2819-0339	F	369.92	6.47	18.50	0.00	0.00	394.89	09/30/2024	
MARIA OROZCO	2024	2819-0339	S	369.92	6.47	18.50	28.00	20.00	442.89	11/15/2024	
GRAND TOTAL DUE									5,034.88		
3639910											
2355 BURNS AVE 30084 6500				TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:
HARRIS & MASSEY AUTO SEF	2023	2714-0427	F	148.12	19.50	7.41	0.00	0.00	175.03	10/02/2023	
HARRIS & MASSEY AUTO SEF	2023	2714-0427	S	148.12	19.50	7.41	28.00	20.00	223.03	11/15/2023	
HARRIS & MASSEY AUTO SEF	2024	2819-0340	F	141.53	2.48	7.08	0.00	0.00	151.09	09/30/2024	
HARRIS & MASSEY AUTO SEF	2024	2819-0340	S	141.53	2.48	7.08	28.00	20.00	199.09	11/15/2024	
GRAND TOTAL DUE									748.24		
3640241											
2803 SHALLOWFORD RD NE 30				TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
ATLANTA VETERINARY SKIN	2024	2819-0341	F	89.70	1.57	4.49	0.00	0.00	95.76	09/30/2024	
ATLANTA VETERINARY SKIN	2024	2819-0341	S	89.70	1.57	4.49	28.00	20.00	143.76	11/15/2024	
GRAND TOTAL DUE									239.52		
3641639											
725 HOUSTON MILL RD NE 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
WELLS FARGO BANK, N.A. 1	2024	2819-0342	S	42.03	0.74	2.10	18.00	20.00	82.87	11/15/2024	
GRAND TOTAL DUE									82.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3641825	5561	MEMORIAL DR # F 3008									
FIRST BEAUTY WORLD INC	2017	1974-0084	F	442.50	263.56	22.13	0.00	0.00	728.19	10/02/2017	
FIRST BEAUTY WORLD INC	2017	1974-0084	S	442.50	263.56	22.13	30.50	20.00	778.69	11/15/2017	
									1,506.88		
3642317	2344	PERIMETER PARK DR ST									
LAW OFFICE OF MARY BETH	2024	2819-0343	F	8,988.01	157.29	449.40	0.00	0.00	9,594.70	09/30/2024	
LAW OFFICE OF MARY BETH	2024	2819-0343	S	8,988.01	157.29	449.40	28.00	20.00	9,642.70	11/15/2024	
									19,237.40		
3642805	3645	MARKET ST STE 1-B 30									
ORIENTAL A DONG MARKET,	2019	2267-0103	F	550.00	239.61	27.50	0.00	0.00	817.11	09/30/2019	
ORIENTAL A DONG MARKET,	2019	2267-0103	S	550.00	239.61	27.50	30.50	20.00	867.61	11/15/2019	
ORIENTAL A DONG MARKET,	2020	2361-0190	S	22.96	7.86	1.15	18.00	130.00	179.97	04/24/2021	
									1,864.69		
3642813	3652	MARKET ST STE B 3002									
TRUC VIDEO INC	2017	1974-0085	F	120.16	71.57	6.01	0.00	0.00	197.74	10/02/2017	
TRUC VIDEO INC	2017	1974-0085	S	120.16	71.57	6.01	30.50	20.00	248.24	11/15/2017	
TRUC VIDEO INC	2018	2136-0372	F	120.83	62.91	6.04	0.00	0.00	189.78	10/01/2018	
TRUC VIDEO INC	2018	2136-0372	S	120.83	62.91	6.04	30.50	20.00	240.28	11/15/2018	
TRUC VIDEO INC	2019	2267-0104	F	119.79	52.19	5.99	0.00	0.00	177.97	09/30/2019	
TRUC VIDEO INC	2019	2267-0104	S	119.79	52.19	5.99	30.50	20.00	228.47	11/15/2019	
TRUC VIDEO INC	2020	2361-0191	F	119.84	42.92	5.99	0.00	0.00	168.75	09/30/2020	
TRUC VIDEO INC	2020	2361-0191	S	119.84	42.92	5.99	28.00	130.00	326.75	11/16/2020	
TRUC VIDEO INC	2021	2460-0208	F	116.36	34.40	5.82	0.00	0.00	156.58	09/30/2021	
TRUC VIDEO INC	2021	2460-0208	S	116.36	34.40	5.82	28.00	20.00	204.58	11/15/2021	
TRUC VIDEO INC	2022	2587-0155	F	116.60	27.18	5.83	0.00	0.00	149.61	09/30/2022	
TRUC VIDEO INC	2022	2587-0155	S	116.60	27.18	5.83	28.00	20.00	197.61	11/15/2022	
TRUC VIDEO INC	2023	2714-0428	F	113.64	14.96	5.68	0.00	0.00	134.28	10/02/2023	
TRUC VIDEO INC	2023	2714-0428	S	113.64	14.96	5.68	28.00	20.00	182.28	11/15/2023	
TRUC VIDEO INC	2024	2819-0344	F	114.29	2.00	5.71	0.00	0.00	122.00	09/30/2024	
TRUC VIDEO INC	2024	2819-0344	S	114.29	2.00	5.71	28.00	20.00	170.00	11/15/2024	
									3,094.92		
3643992	4208	NORTHEAST EXPY 30340									
NUVISION GRAPHICS INC	2018	2136-0373	F	962.90	501.30	48.15	0.00	0.00	1,512.35	10/01/2018	
NUVISION GRAPHICS INC	2018	2136-0373	S	962.90	501.30	48.15	30.50	20.00	1,562.85	11/15/2018	
									3,075.20		
3646835	385 N	CLARENDON AVE 30079									
MAUDE BAKER FLOWER SHOPF	2018	2136-0374	F	211.65	110.19	10.58	0.00	0.00	332.42	10/01/2018	
MAUDE BAKER FLOWER SHOPF	2018	2136-0374	S	211.65	110.19	10.58	30.50	20.00	382.92	11/15/2018	
MAUDE BAKER FLOWER SHOPF	2019	2267-0105	F	198.24	86.36	9.91	0.00	0.00	294.51	09/30/2019	
MAUDE BAKER FLOWER SHOPF	2019	2267-0105	S	198.24	86.36	9.91	30.50	20.00	345.01	11/15/2019	
MAUDE BAKER FLOWER SHOPF	2020	2361-0194	F	198.24	71.00	9.91	0.00	0.00	279.15	09/30/2020	
MAUDE BAKER FLOWER SHOPF	2020	2361-0194	S	198.24	71.00	9.91	28.00	130.00	437.15	11/16/2020	
MAUDE BAKER FLOWER SHOPF	2021	2460-0209	F	198.25	58.60	9.91	0.00	0.00	266.76	09/30/2021	
MAUDE BAKER FLOWER SHOPF	2021	2460-0209	S	198.25	58.60	9.91	28.00	20.00	314.76	11/15/2021	
MAUDE BAKER FLOWER SHOPF	2022	2587-0156	F	198.25	46.21	9.91	0.00	0.00	254.37	09/30/2022	
MAUDE BAKER FLOWER SHOPF	2022	2587-0156	S	198.25	46.21	9.91	28.00	20.00	302.37	11/15/2022	
MAUDE BAKER FLOWER SHOPF	2023	2714-0429	F	197.80	26.04	9.89	0.00	0.00	233.73	10/02/2023	
MAUDE BAKER FLOWER SHOPF	2023	2714-0429	S	197.80	26.04	9.89	28.00	20.00	281.73	11/15/2023	
MAUDE BAKER FLOWER SHOPF	2024	2819-0345	F	197.35	3.45	9.87	0.00	0.00	210.67	09/30/2024	
MAUDE BAKER FLOWER SHOPF	2024	2819-0345	S	197.35	3.45	9.87	28.00	20.00	258.67	11/15/2024	
									4,194.22		
3647840	4784	ASHFORD DUNWOODY RD									
CHILI'S #298	2024	2819-0346	F	1,310.85	22.94	65.54	0.00	0.00	1,399.33	09/30/2024	
CHILI'S #298	2024	2819-0346	S	1,310.85	22.94	65.54	28.00	20.00	1,447.33	11/15/2024	
									2,846.66		

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3648340	4099	LAVISTA RD 30084									
WELLS FARGO BANK, N.A.	1 2024		S	2,692.43	0.00	0.00	0.00	0.00	2,692.43	03/24/2025	
									2,692.43		
3649974	301	PERIMETER CTR N STE 1									
BARRY LEVIN & ASSOCIATES	2020	2361-0196	F	149.07	51.06	7.45	0.00	0.00	207.58	04/24/2021	
BARRY LEVIN & ASSOCIATES	2020	2361-0196	S	149.07	51.06	7.45	28.00	130.00	365.58	04/24/2021	
									573.16		
3650069	4570	ASHFORD DUNWOODY RD									
WELLS FARGO BANK N.A.	14 2021		S	34.08	8.83	1.70	12.61	9.01	66.23	08/26/2022	
									66.23		
3650085	3019	BUFORD HWY NE 30329									
WELLS FARGO BANK N.A.	14 2021		S	47.41	12.29	2.37	9.37	6.69	78.13	08/26/2022	
									78.13		
3650557	4400	ASHFORD DUNWOODY RD									
THE BODY SHOP	2024	2819-0347	F	877.44	15.36	43.91	0.00	0.81	937.52	09/30/2024	
THE BODY SHOP	2024	2819-0347	S	877.44	15.36	43.91	28.00	20.80	985.51	11/15/2024	
									1,923.03		
3655541	2725	CLAIRMONT RD NE 3032									
WELLS FARGO BANK, N.A.	1 2024		S	431.11	0.00	0.00	0.00	0.00	431.11	03/24/2025	
									431.11		
3655541	2725	CLAIRMONT RD NE 3032									
WELLS FARGO BANK, N.A.	1 2021		S	81.93	21.23	4.10	6.06	4.33	117.65	08/26/2022	
									117.65		
3655583	4820	MEMORIAL DR 30083									
WELLS FARGO BANK NA 1423	2021		S	60.27	15.62	3.01	7.58	5.42	91.90	08/26/2022	
WELLS FARGO BANK NA 1423	2024		S	227.89	0.00	0.00	0.00	0.00	227.89	03/24/2025	
									319.79		
3658833	6549	ROCKBRIDGE RD 30087									
SWAMINARAYAN INC	2017	1974-0086	F	554.79	330.44	27.74	0.00	0.00	912.97	10/02/2017	
SWAMINARAYAN INC	2017	1974-0086	S	554.79	330.44	27.74	30.50	20.00	963.47	11/15/2017	
									1,876.44		
3660145	0	SITUS MISSING .									
NORFOLK SOUTHERN CORP	2024		S	371,835.00	0.00	0.00	0.00	0.00	371,835.00	04/01/2025	
									371,835.00		
3660781	4	VARIOUS .									
NORTHERN LEASING SYSTEMS	2020	2361-0197	F	122.62	43.91	6.13	0.00	0.00	172.66	09/30/2020	
NORTHERN LEASING SYSTEMS	2020	2361-0197	S	122.62	43.91	6.13	28.00	130.00	330.66	11/16/2020	
NORTHERN LEASING SYSTEMS	2021	2460-0211	F	107.86	31.88	5.39	0.00	0.00	145.13	09/30/2021	
NORTHERN LEASING SYSTEMS	2021	2460-0211	S	107.86	31.88	5.39	28.00	20.00	193.13	11/15/2021	
NORTHERN LEASING SYSTEMS	2022	2587-0157	F	98.97	23.07	4.95	0.00	0.00	126.99	09/30/2022	
NORTHERN LEASING SYSTEMS	2022	2587-0157	S	98.97	23.07	4.95	28.00	20.00	174.99	11/15/2022	
NORTHERN LEASING SYSTEMS	2023	2714-0470	F	94.44	12.43	4.72	0.00	0.00	111.59	10/02/2023	
NORTHERN LEASING SYSTEMS	2023	2714-0470	S	94.44	12.43	4.72	28.00	20.00	159.59	11/15/2023	
NORTHERN LEASING SYSTEMS	2024	2819-0348	F	92.93	1.63	4.65	0.00	0.00	99.21	09/30/2024	
NORTHERN LEASING SYSTEMS	2024	2819-0348	S	92.93	1.63	4.65	28.00	20.00	147.21	11/15/2024	
									1,661.16		
3661834	1000	BRIARCLIFF RD NE 303									
LYRIC HEALTHCARE LLC	2017	1974-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
LYRIC HEALTHCARE LLC	2018	2136-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
									101.00		

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3707346	1355	ROCK MOUNTAIN BLVD 3									
HAFNER USA INC	2017	1974-0095	F	1,667.53	993.20	83.38	0.00	0.00	2,744.11	10/02/2017	
HAFNER USA INC	2017	1974-0095	S	1,667.53	993.20	83.38	30.50	20.00	2,794.61	11/15/2017	
HAFNER USA INC	2018	2136-0383	F	1,663.75	866.16	83.19	0.00	0.00	2,613.10	10/01/2018	
HAFNER USA INC	2018	2136-0383	S	1,663.75	866.16	83.19	30.50	20.00	2,663.60	11/15/2018	
HAFNER USA INC	2019	2267-0112	F	1,649.30	718.52	82.47	0.00	0.00	2,450.29	09/30/2019	
HAFNER USA INC	2019	2267-0112	S	1,649.30	718.52	82.47	30.50	20.00	2,500.79	11/15/2019	
HAFNER USA INC	2020	2361-0204	F	1,650.92	591.24	82.55	0.00	0.00	2,324.71	09/30/2020	
HAFNER USA INC	2020	2361-0204	S	1,650.92	591.24	82.55	28.00	130.00	2,482.71	11/16/2020	
HAFNER USA INC	2021	2460-0217	F	1,671.58	494.14	83.58	0.00	0.00	2,249.30	09/30/2021	
HAFNER USA INC	2021	2460-0217	S	1,671.58	494.14	83.58	28.00	20.00	2,297.30	11/15/2021	
HAFNER USA INC	2022	2587-0164	F	1,646.72	383.83	82.34	0.00	0.00	2,112.89	09/30/2022	
HAFNER USA INC	2022	2587-0164	S	1,646.72	383.83	82.34	28.00	20.00	2,160.89	11/15/2022	
HAFNER USA INC	2023	2714-0474	F	1,699.42	223.69	84.97	0.00	0.00	2,008.08	10/02/2023	
HAFNER USA INC	2023	2714-0474	S	1,699.42	223.69	84.97	28.00	20.00	2,056.08	11/15/2023	
HAFNER USA INC	2024	2819-0353	F	1,692.57	29.62	84.63	0.00	0.00	1,806.82	09/30/2024	
HAFNER USA INC	2024	2819-0353	S	1,692.57	29.62	84.63	28.00	20.00	1,854.82	11/15/2024	
						GRAND TOTAL DUE			37,120.10		
3707613	7290	COVINGTON HWY 30058									
GIFTED CHILD ACADEMY INC	2022	2587-0165	F	86.21	20.09	4.31	0.00	0.00	110.61	09/30/2022	
GIFTED CHILD ACADEMY INC	2022	2587-0165	S	86.21	20.09	4.31	28.00	20.00	158.61	11/15/2022	
						GRAND TOTAL DUE			269.22		
3708377	1462	MONTREAL RD W STE 41									
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	F	960.51	223.89	48.03	0.00	0.00	1,232.43	09/30/2022	
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	S	960.51	223.89	48.03	28.00	20.00	1,280.43	11/15/2022	
						GRAND TOTAL DUE			2,512.86		
3708784	3984	GLENWOOD RD									
TURN KEY AUTOMOTIVE INC.	2024	2819-0354	F	68.60	1.20	3.43	0.00	0.00	73.23	09/30/2024	
TURN KEY AUTOMOTIVE INC.	2024	2819-0354	S	68.60	1.20	3.43	28.00	20.00	121.23	11/15/2024	
						GRAND TOTAL DUE			194.46		
3709187	7650	OLD COVINGTON HWY 30									
K & K TIRE, INC.	2019	2267-0114	F	75.15	32.74	3.76	0.00	0.00	111.65	09/30/2019	
K & K TIRE, INC.	2019	2267-0114	S	75.15	32.74	3.76	30.50	20.00	162.15	11/15/2019	
						GRAND TOTAL DUE			273.80		
3709357	5070	MINOLA DR 30038 2304									
REDMOND MACHINERY	2022	2587-0168	F	4,432.17	1,033.09	221.61	0.00	0.00	5,686.87	09/30/2022	
REDMOND MACHINERY	2022	2587-0168	S	4,432.17	1,033.09	221.61	28.00	20.00	5,734.87	11/15/2022	
						GRAND TOTAL DUE			11,421.74		
3709390	6480	CHUPP RD # C-6									
G AND S MARBLE	2024	2819-0355 FP	F	550.55	9.63	27.53	0.00	0.00	587.71	09/30/2024	
G AND S MARBLE	2024	2819-0355 FP	S	550.55	9.63	27.53	28.00	20.00	635.71	11/15/2024	
						GRAND TOTAL DUE			1,223.42		
3709713	6489	PEACHTREE INDUSTRIAL									
J C KLEEN INC	2022	2587-0169	F	280.12	65.29	14.01	0.00	0.00	359.42	09/30/2022	
J C KLEEN INC	2022	2587-0169	S	280.12	65.29	14.01	28.00	20.00	407.42	11/15/2022	
J C KLEEN INC	2023	2714-0476	F	274.76	36.17	13.74	0.00	0.00	324.67	10/02/2023	
J C KLEEN INC	2023	2714-0476	S	274.76	36.17	13.74	28.00	20.00	372.67	11/15/2023	
J C KLEEN INC	2024	2819-0356	F	276.67	4.84	13.83	0.00	0.00	295.34	09/30/2024	
J C KLEEN INC	2024	2819-0356	S	276.67	4.84	13.83	28.00	20.00	343.34	11/15/2024	
						GRAND TOTAL DUE			2,102.86		

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3724771	195 WEEKS ST 30030	4135									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
WEEKS STREET AUTO REPAIR	2022	2587-0177	F	34.62	8.07	1.73	0.00	0.00	44.42	09/30/2022	
WEEKS STREET AUTO REPAIR	2022	2587-0177	S	34.62	8.07	1.73	18.00	20.00	82.42	11/15/2022	
WEEKS STREET AUTO REPAIR	2023	2714-0479	F	35.09	4.62	1.75	0.00	0.00	41.46	10/02/2023	
WEEKS STREET AUTO REPAIR	2023	2714-0479	S	35.09	4.62	1.75	18.00	20.00	79.46	11/15/2023	
WEEKS STREET AUTO REPAIR	2024	2819-0360	F	36.59	0.64	1.83	0.00	0.00	39.06	09/30/2024	
WEEKS STREET AUTO REPAIR	2024	2819-0360	S	36.59	0.64	1.83	18.00	20.00	77.06	11/15/2024	
									GRAND TOTAL DUE	363.88	
3725280	2530 MOUNTAIN INDUSTRIAL										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
UNI-SKY CORPORATION	2024		F	86.19	0.00	0.00	0.00	0.00	86.19	03/14/2025	
UNI-SKY CORPORATION	2024		S	76.87	0.00	0.00	0.00	0.00	76.87	03/14/2025	
									GRAND TOTAL DUE	163.06	
3731085	5805 BUFORD HWY NE STE 2										
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
DON QUIXOTE CAFE	2020	2361-0215	F	85.26	30.53	4.26	0.00	0.00	120.05	09/30/2020	
DON QUIXOTE CAFE	2020	2361-0215	S	85.26	30.53	4.26	28.00	130.00	278.05	11/16/2020	
DON QUIXOTE CAFE	2021	2460-0226	F	83.89	24.80	4.19	0.00	0.00	112.88	09/30/2021	
DON QUIXOTE CAFE	2021	2460-0226	S	83.89	24.80	4.19	28.00	20.00	160.88	11/15/2021	
DON QUIXOTE CAFE	2022	2587-0180	F	83.71	19.51	4.19	0.00	0.00	107.41	09/30/2022	
DON QUIXOTE CAFE	2022	2587-0180	S	83.71	19.51	4.19	28.00	20.00	155.41	11/15/2022	
DON QUIXOTE CAFE	2023	2714-0481	F	82.23	10.82	4.11	0.00	0.00	97.16	10/02/2023	
DON QUIXOTE CAFE	2023	2714-0481	S	82.23	10.82	4.11	28.00	20.00	145.16	11/15/2023	
BBQ OLIVE CHICKEN	2024	2819-0361	F	396.19	6.93	19.81	0.00	0.00	422.93	09/30/2024	
BBQ OLIVE CHICKEN	2024	2819-0361	S	396.19	6.93	19.81	28.00	20.00	470.93	11/15/2024	
									GRAND TOTAL DUE	2,070.86	
3735471	3220 NORTHLAKE PKWY NE 30										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ALPHA HEARING AND SPEECH	2017	1974-0102	F	149.82	89.23	7.49	0.00	0.00	246.54	10/02/2017	
ALPHA HEARING AND SPEECH	2017	1974-0102	S	149.82	89.23	7.49	30.50	20.00	297.04	11/15/2017	
ALPHA HEARING AND SPEECH	2018	2136-0398	F	149.48	77.82	7.47	0.00	0.00	234.77	10/01/2018	
ALPHA HEARING AND SPEECH	2018	2136-0398	S	149.48	77.82	7.47	30.50	20.00	285.27	11/15/2018	
ALPHA HEARING AND SPEECH	2019	2267-0123	F	119.43	52.03	5.97	0.00	0.00	177.43	09/30/2019	
ALPHA HEARING AND SPEECH	2019	2267-0123	S	119.43	52.03	5.97	30.50	20.00	227.93	11/15/2019	
ALPHA HEARING AND SPEECH	2020	2361-0217	F	119.42	42.77	5.97	0.00	0.00	168.16	09/30/2020	
ALPHA HEARING AND SPEECH	2020	2361-0217	S	119.42	42.77	5.97	28.00	130.00	326.16	11/16/2020	
ALPHA HEARING AND SPEECH	2021	2460-0230	F	119.42	35.30	5.97	0.00	0.00	160.69	09/30/2021	
ALPHA HEARING AND SPEECH	2021	2460-0230	S	119.42	35.30	5.97	28.00	20.00	208.69	11/15/2021	
ALPHA HEARING AND SPEECH	2022	2587-0183	F	119.43	27.84	5.97	0.00	0.00	153.24	09/30/2022	
ALPHA HEARING AND SPEECH	2022	2587-0183	S	119.43	27.84	5.97	28.00	20.00	201.24	11/15/2022	
ALPHA HEARING AND SPEECH	2023	2714-0483	F	119.16	15.69	5.96	0.00	0.00	140.81	10/02/2023	
ALPHA HEARING AND SPEECH	2023	2714-0483	S	119.16	15.69	5.96	28.00	20.00	188.81	11/15/2023	
ALPHA HEARING AND SPEECH	2024	2819-0362	F	118.88	2.08	5.94	0.00	0.00	126.90	09/30/2024	
ALPHA HEARING AND SPEECH	2024	2819-0362	S	118.88	2.08	5.94	28.00	20.00	174.90	11/15/2024	
									GRAND TOTAL DUE	3,318.58	
3735676	1922 MANNVILLE DR										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
BOTANICA CURIOS SHOP	2018	2136-0400	F	142.94	74.42	7.15	0.00	0.00	224.51	10/01/2018	
BOTANICA CURIOS SHOP	2018	2136-0400	S	142.94	74.42	7.15	30.50	20.00	275.01	11/15/2018	
BOTANICA CURIOS SHOP	2019	2267-0125	F	144.42	62.92	7.22	0.00	0.00	214.56	09/30/2019	
BOTANICA CURIOS SHOP	2019	2267-0125	S	144.42	62.92	7.22	30.50	20.00	265.06	11/15/2019	
									GRAND TOTAL DUE	979.14	
3738497	1275 MCCONNELL DR STE G 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CLAIRMONT DENTAL CARE, F	2022	2587-0185	S	874.61	203.86	43.73	28.00	20.00	1,170.20	11/15/2022	
CLAIRMONT DENTAL CARE, F	2023	2714-0485	F	802.06	105.58	40.10	0.00	0.00	947.74	10/02/2023	
CLAIRMONT DENTAL CARE, F	2023	2714-0485	S	802.06	105.58	40.10	28.00	20.00	995.74	11/15/2023	
									GRAND TOTAL DUE	3,113.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3743229	1250 RICHARDSON ST 30083										
CITYGREEN SERVICES LLC	2021	2460-0233	S	5.97	1.76	0.30	18.00	20.00	46.03	11/15/2021	
									46.03		
3743229	1250 RICHARDSON ST 30083										
	2022	2587-0186	F	2,463.31	574.17	123.17	0.00	0.00	3,160.65	09/30/2022	
	2022	2587-0186	S	2,463.31	574.17	123.17	28.00	20.00	3,208.65	11/15/2022	
	2023	2714-0486	F	2,134.68	280.99	106.73	0.00	0.00	2,522.40	10/02/2023	
	2023	2714-0486	S	2,134.68	280.99	106.73	28.00	20.00	2,570.40	11/15/2023	
	2024	2819-0363	F	1,658.91	29.03	82.95	0.00	0.00	1,770.89	09/30/2024	
	2024	2819-0363	S	1,658.91	29.03	82.95	28.00	20.00	1,818.89	11/15/2024	
									15,051.88		
3743342	1181 MCPHERSON AVE SE 303										
BUDDY'S STORE CORPOATION	2024	2819-0364	A	1,682.72	63.97	0.00	0.00	0.00	1,746.69	11/15/2024	
BUDDY'S STORE CORPOATION	2024	2819-0364	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									1,794.69		
3743873	1649 N DECATUR RD NE 3030										
K H INTERNATIONAL, INC	2023	2714-0488	F	490.85	64.61	24.54	0.00	0.00	580.00	10/02/2023	
K H INTERNATIONAL, INC	2023	2714-0488	S	490.85	64.61	24.54	28.00	20.00	628.00	11/15/2023	
K H INTERNATIONAL, INC	2024	2819-0365	F	488.59	8.55	24.43	0.00	0.00	521.57	09/30/2024	
K H INTERNATIONAL, INC	2024	2819-0365	S	488.59	8.55	24.43	28.00	20.00	569.57	11/15/2024	
									2,299.14		
3746597	PEACHTREE DEKALB APT										
MULLINS JOHN DAVID MD	2018	2136-0403	F	326.17	169.81	16.31	0.00	0.00	512.29	10/01/2018	
MULLINS JOHN DAVID MD	2018	2136-0403	S	326.17	169.81	16.31	30.50	20.00	562.79	11/15/2018	
MULLINS JOHN DAVID MD	2019	2267-0127	F	472.56	205.87	23.63	0.00	0.00	702.06	09/30/2019	
MULLINS JOHN DAVID MD	2019	2267-0127	S	472.56	205.87	23.63	30.50	20.00	752.56	11/15/2019	
MULLINS JOHN DAVID MD	2020	2361-0221	F	306.70	109.84	15.34	0.00	0.00	431.88	09/30/2020	
MULLINS JOHN DAVID MD	2020	2361-0221	S	306.70	109.84	15.34	28.00	130.00	589.88	11/16/2020	
MULLINS JOHN DAVID MD	2021	2460-0235	F	465.59	137.63	23.28	0.00	0.00	626.50	09/30/2021	
MULLINS JOHN DAVID MD	2021	2460-0235	S	465.59	137.63	23.28	28.00	20.00	674.50	11/15/2021	
									4,852.46		
3748778	3555 DUBERRY CT NE 30319										
JENKINS NEFF	2021	2460-0236	S	4.10	1.21	0.21	0.36	0.26	6.14	11/15/2021	
JENKINS NEFF	2022	2587-0187	S	0.00	0.00	0.00	28.00	20.00	48.00	11/17/2023	
									54.14		
3759061	0 SITUS MISSING .										
MCI METRO ACCESS TRANS	2024		A	63.63	0.00	0.00	0.00	0.00	63.63	04/01/2025	
MCI METRO ACCESS TRANS	2024		S	126,777.84	0.00	0.00	0.00	0.00	126,777.84	04/01/2025	
									126,841.47		
3779487	7173 COVINGTON HWY BLDG G										
NEDCO NAT EQUIP DEV INC	2021	2460-0237	F	663.33	196.09	33.17	0.00	0.00	892.59	09/30/2021	
NEDCO NAT EQUIP DEV INC	2021	2460-0237	S	663.33	196.09	33.17	28.00	20.00	940.59	11/15/2021	
									1,833.18		
3779703	1954 AIRPORT RD # 66 3034										
WINGS AND THINGS	2018	2136-0405	S	110.56	57.56	5.53	14.76	9.68	198.09	11/15/2018	
									198.09		
3780019	6912 MAIN ST 30058 4446										
QUICK STOP FOOD MART	2019	2267-0129	F	81.12	35.34	4.06	0.00	0.00	120.52	09/30/2019	
QUICK STOP FOOD MART	2019	2267-0129	S	81.12	35.34	4.06	30.50	20.00	171.02	11/15/2019	
									291.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3780582	3507	LAWRENCEVILLE HWY ST									
FARMOS INC.	2017	1974-0110	F	255.46	152.15	12.77	0.00	0.00	420.38	10/02/2017	
FARMOS INC.	2017	1974-0110	S	255.46	152.15	12.77	30.50	20.00	470.88	11/15/2017	
FARMOS INC.	2018	2136-0407	S	219.46	114.25	10.97	30.50	20.00	395.18	11/15/2018	
FARMOS INC.	2019	2267-0131	F	184.20	80.25	9.21	0.00	0.00	273.66	09/30/2019	
FARMOS INC.	2019	2267-0131	S	184.20	80.25	9.21	30.50	20.00	324.16	11/15/2019	
FARMOS INC.	2020	2361-0227	F	154.35	52.86	7.72	0.00	0.00	214.93	04/24/2021	
FARMOS INC.	2020	2361-0227	S	154.35	52.86	7.72	28.00	130.00	372.93	04/24/2021	
FARMOS INC.	2021	2460-0238	F	134.01	39.61	6.70	0.00	0.00	180.32	09/30/2021	
FARMOS INC.	2021	2460-0238	S	134.01	39.61	6.70	28.00	20.00	228.32	11/15/2021	
FARMOS INC.	2022	2587-0188	F	121.22	28.26	6.06	0.00	0.00	155.54	09/30/2022	
FARMOS INC.	2022	2587-0188	S	121.22	28.26	6.06	28.00	20.00	203.54	11/15/2022	
GRAND TOTAL DUE									3,239.84		
3780817	6728	TRIBBLE ST 30058									
BOOTH INNOVATIONS INC	2023	2714-0489	S	446.71	58.80	22.34	28.00	20.00	575.85	11/15/2023	
BOOTH INNOVATIONS INC	2024	2819-0366	F	448.56	7.85	22.43	0.00	0.00	478.84	09/30/2024	
BOOTH INNOVATIONS INC	2024	2819-0366	S	448.56	7.85	22.43	28.00	20.00	526.84	11/15/2024	
GRAND TOTAL DUE									1,581.53		
3781376	2565	CANDLER RD # B 30032									
A 1 FOODMART	2018	2136-0409	F	469.84	244.60	23.49	0.00	0.00	737.93	10/01/2018	
A 1 FOODMART	2018	2136-0409	S	469.84	244.60	23.49	30.50	20.00	788.43	11/15/2018	
A 1 FOODMART	2019	2267-0133	F	459.55	200.20	22.98	0.00	0.00	682.73	09/30/2019	
A 1 FOODMART	2019	2267-0133	S	459.55	200.20	22.98	30.50	20.00	733.23	11/15/2019	
A 1 FOODMART	2020	2361-0229	F	455.66	156.06	22.78	0.00	0.00	634.50	04/24/2021	
A 1 FOODMART	2020	2361-0229	S	455.66	156.06	22.78	28.00	130.00	792.50	04/24/2021	
A 1 FOODMART	2021	2460-0240	F	366.81	108.43	18.34	0.00	0.00	493.58	09/30/2021	
A 1 FOODMART	2021	2460-0240	S	366.81	108.43	18.34	28.00	20.00	541.58	11/15/2021	
2565 CANDLER LLC	2023	2715-0133	F	362.74	47.75	18.14	0.00	0.00	428.63	10/02/2023	
2565 CANDLER LLC	2023	2715-0133	S	362.74	47.75	18.14	28.00	20.00	476.63	11/15/2023	
2565 CANDLER LLC	2024	2819-0367	F	361.90	6.33	18.10	0.00	0.00	386.33	09/30/2024	
2565 CANDLER LLC	2024	2819-0367	S	361.90	6.33	18.10	28.00	20.00	434.33	11/15/2024	
GRAND TOTAL DUE									7,130.40		
3781732	2370	MAIN ST STE A 30084									
TUCKER CHIROPRACTIC ASSC	2017	1974-0113	F	104.40	62.18	5.22	0.00	0.00	171.80	10/02/2017	
TUCKER CHIROPRACTIC ASSC	2017	1974-0113	S	104.40	62.18	5.22	30.50	20.00	222.30	11/15/2017	
TUCKER CHIROPRACTIC ASSC	2018	2136-0410	F	89.91	46.81	4.50	0.00	0.00	141.22	10/01/2018	
TUCKER CHIROPRACTIC ASSC	2018	2136-0410	S	89.91	46.81	4.50	30.50	20.00	191.72	11/15/2018	
TUCKER CHIROPRACTIC ASSC	2019	2267-0134	F	73.43	31.99	3.67	0.00	0.00	109.09	09/30/2019	
TUCKER CHIROPRACTIC ASSC	2019	2267-0134	S	73.43	31.99	3.67	30.50	20.00	159.59	11/15/2019	
TUCKER CHIROPRACTIC ASSC	2020	2361-0230	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,153.72		
3782755	2641	WESLEY CHAPEL RD 300									
ENTRPRISE LEASING CO. OF	2020	2361-0231	F	352.66	120.79	17.63	0.00	0.00	491.08	04/24/2021	
ENTRPRISE LEASING CO. OF	2020	2361-0231	S	352.66	120.79	17.63	28.00	130.00	649.08	04/24/2021	
ENTRPRISE LEASING CO. OF	2021	2460-0242	F	307.73	90.97	15.39	0.00	0.00	414.09	09/30/2021	
ENTRPRISE LEASING CO. OF	2021	2460-0242	S	307.73	90.97	15.39	28.00	20.00	462.09	11/15/2021	
ENTRPRISE LEASING CO. OF	2022	2587-0190	F	280.89	65.47	14.04	0.00	0.00	360.40	09/30/2022	
ENTRPRISE LEASING CO. OF	2022	2587-0190	S	280.89	65.47	14.04	28.00	20.00	408.40	11/15/2022	
GRAND TOTAL DUE									2,785.14		
3782828	2060	E EXCHANGE PL # 140									
INDEPENDENT ADOPTION CEN	2017	1974-0114	F	293.51	174.82	14.68	0.00	0.00	483.01	10/02/2017	
INDEPENDENT ADOPTION CEN	2017	1974-0114	S	293.51	174.82	14.68	30.50	20.00	533.51	11/15/2017	
INDEPENDENT ADOPTION CEN	2018	2136-0411	F	265.28	138.11	13.26	0.00	0.00	416.65	10/01/2018	
INDEPENDENT ADOPTION CEN	2018	2136-0411	S	265.28	138.11	13.26	30.50	20.00	467.15	11/15/2018	
GRAND TOTAL DUE									1,900.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3783506	3212	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX				
AM KOST INC	2018	2136-0412	FP F	1,716.77	893.77	85.84	0.00	0.00	2,696.38	10/01/2018	
AM KOST INC	2018	2136-0412	FP S	1,716.77	893.77	85.84	30.50	20.00	2,746.88	11/15/2018	
						GRAND TOTAL DUE			5,443.26		
3784154	1916	TUCKER INDUSTRIAL RE									
						TAX DISTRICT: 90	TUCKER				
DELTA FIRE PROTECTION SY	2019	2267-0135	F	241.38	105.16	12.07	0.00	0.00	358.61	09/30/2019	
DELTA FIRE PROTECTION SY	2019	2267-0135	S	241.38	105.16	12.07	30.50	20.00	409.11	11/15/2019	
DELTA FIRE PROTECTION SY	2020	2361-0232	F	238.67	81.74	11.93	0.00	0.00	332.34	04/24/2021	
DELTA FIRE PROTECTION SY	2020	2361-0232	S	238.67	81.74	11.93	28.00	130.00	490.34	04/24/2021	
DELTA FIRE PROTECTION SY	2021	2460-0243	F	239.42	70.77	11.97	0.00	0.00	322.16	09/30/2021	
DELTA FIRE PROTECTION SY	2021	2460-0243	S	239.42	70.77	11.97	28.00	20.00	370.16	11/15/2021	
DELTA FIRE PROTECTION SY	2022	2587-0191	F	235.24	54.83	11.76	0.00	0.00	301.83	09/30/2022	
DELTA FIRE PROTECTION SY	2022	2587-0191	S	235.24	54.83	11.76	28.00	20.00	349.83	11/15/2022	
DELTA FIRE PROTECTION SY	2023	2715-0134	F	241.70	31.81	12.09	0.00	0.00	285.60	10/02/2023	
DELTA FIRE PROTECTION SY	2023	2715-0134	S	241.70	31.81	12.09	28.00	20.00	333.60	11/15/2023	
DELTA FIRE PROTECTION SY	2024	2819-0368	F	240.54	4.21	12.03	0.00	0.00	256.78	09/30/2024	
DELTA FIRE PROTECTION SY	2024	2819-0368	S	240.54	4.21	12.03	28.00	20.00	304.78	11/15/2024	
						GRAND TOTAL DUE			4,115.14		
3791304	1155	ZONOLITE RD NE # B 3									
						TAX DISTRICT: 04	UNINCORPORATED				
SOFTEK INC	2020	2361-0233	F	79.73	28.55	3.99	0.00	0.00	112.27	09/30/2020	
SOFTEK INC	2020	2361-0233	S	79.73	28.55	3.99	28.00	130.00	270.27	11/16/2020	
SOFTEK INC	2021	2460-0245	F	79.72	23.57	3.99	0.00	0.00	107.28	09/30/2021	
SOFTEK INC	2021	2460-0245	S	79.72	23.57	3.99	28.00	20.00	155.28	11/15/2021	
SOFTEK INC	2022	2587-0192	F	79.73	18.58	3.99	0.00	0.00	102.30	09/30/2022	
SOFTEK INC	2022	2587-0192	S	79.73	18.58	3.99	28.00	20.00	150.30	11/15/2022	
SOFTEK INC	2023	2715-0135	F	79.56	10.47	3.98	0.00	0.00	94.01	10/02/2023	
SOFTEK INC	2023	2715-0135	S	79.56	10.47	3.98	28.00	20.00	142.01	11/15/2023	
SOFTEK INC	2024	2819-0369	F	79.37	1.39	3.97	0.00	0.00	84.73	09/30/2024	
SOFTEK INC	2024	2819-0369	S	79.37	1.39	3.97	28.00	20.00	132.73	11/15/2024	
						GRAND TOTAL DUE			1,351.18		
3792947	3300	BUCKEYE RD # G64 303									
						TAX DISTRICT: 04	UNINCORPORATED				
BUCKEYE@3300, LLC	2018	2136-0415	F	173.19	90.16	8.66	0.00	0.00	272.01	10/01/2018	
BUCKEYE@3300, LLC	2018	2136-0415	S	173.19	90.16	8.66	30.50	20.00	322.51	11/15/2018	
BUCKEYE@3300, LLC	2019	2267-0137	F	133.80	58.29	6.69	0.00	0.00	198.78	09/30/2019	
BUCKEYE@3300, LLC	2019	2267-0137	S	133.80	58.29	6.69	30.50	20.00	249.28	11/15/2019	
BUCKEYE@3300, LLC	2020	2361-0234	F	130.88	44.83	6.54	0.00	0.00	182.25	04/24/2021	
BUCKEYE@3300, LLC	2020	2361-0234	S	130.88	44.83	6.54	28.00	130.00	340.25	04/24/2021	
BUCKEYE@3300, LLC	2021	2460-0246	F	127.55	37.71	6.38	0.00	0.00	171.64	09/30/2021	
BUCKEYE@3300, LLC	2021	2460-0246	S	127.55	37.71	6.38	28.00	20.00	219.64	11/15/2021	
BUCKEYE@3300, LLC	2022	2587-0193	F	124.62	29.05	6.23	0.00	0.00	159.90	09/30/2022	
BUCKEYE@3300, LLC	2022	2587-0193	S	124.62	29.05	6.23	28.00	20.00	207.90	11/15/2022	
BUCKEYE@3300, LLC	2023	2715-0136	F	120.60	15.87	6.03	0.00	0.00	142.50	10/02/2023	
BUCKEYE@3300, LLC	2023	2715-0136	S	120.60	15.87	6.03	28.00	20.00	190.50	11/15/2023	
BUCKEYE@3300, LLC	2024	2819-0370	F	116.18	2.03	5.81	0.00	0.00	124.02	09/30/2024	
BUCKEYE@3300, LLC	2024	2819-0370	S	116.18	2.03	5.81	28.00	20.00	172.02	11/15/2024	
						GRAND TOTAL DUE			2,953.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3793579	2970	LUMBY DR									
WINGS ETC	2017	1974-0117	F	81.90	48.78	4.10	0.00	0.00	134.78	10/02/2017	
WINGS ETC	2017	1974-0117	S	81.90	48.78	4.10	30.50	20.00	185.28	11/15/2017	
WINGS ETC	2018	2136-0416	F	73.11	38.06	3.66	0.00	0.00	114.83	10/01/2018	
WINGS ETC	2018	2136-0416	S	73.11	38.06	3.66	30.50	20.00	165.33	11/15/2018	
WINGS ETC	2019	2267-0138	F	72.94	31.78	3.65	0.00	0.00	108.37	09/30/2019	
WINGS ETC	2019	2267-0138	S	72.94	31.78	3.65	30.50	20.00	158.87	11/15/2019	
WINGS ETC	2020	2361-0235	F	72.94	26.12	3.65	0.00	0.00	102.71	09/30/2020	
WINGS ETC	2020	2361-0235	S	72.94	26.12	3.65	28.00	130.00	260.71	11/16/2020	
WINGS ETC	2021	2460-0247	F	72.94	21.56	3.65	0.00	0.00	98.15	09/30/2021	
WINGS ETC	2021	2460-0247	S	72.94	21.56	3.65	28.00	20.00	146.15	11/15/2021	
WINGS ETC	2022	2587-0195	F	72.95	17.00	3.65	0.00	0.00	93.60	09/30/2022	
WINGS ETC	2022	2587-0195	S	72.95	17.00	3.65	28.00	20.00	141.60	11/15/2022	
									1,710.38		
3794133	3564	WESLEY CHAPEL RD # C									
MAYTAG HOMESTYLE LAUNDRY	2024	2819-0371	F	167.77	2.94	8.39	0.00	0.00	179.10	09/30/2024	
MAYTAG HOMESTYLE LAUNDRY	2024	2819-0371	S	167.77	2.94	8.39	28.00	20.00	227.10	11/15/2024	
									406.20		
3796781	3912	N DRUID HILLS RD 300									
RESOURCE 360 DECATUR, LI	2024	2819-0372	S	33.35	0.58	1.67	18.00	20.00	73.60	11/15/2024	
									73.60		
3799518	4897	BUFORD HWY STE 162 3									
FORTUNE HERBS	2017	1974-0119	F	131.49	78.32	6.57	0.00	0.00	216.38	10/02/2017	
FORTUNE HERBS	2017	1974-0119	S	131.49	78.32	6.57	30.50	20.00	266.88	11/15/2017	
									483.26		
3801822	4824	N ROYAL ATLANTA DR 3									
NORSAN FOODS DISTRIBUTIN	2023	2715-0138	S	8.08	1.06	0.40	0.43	0.31	10.28	11/15/2023	
NORSAN FOODS DISTRIBUTIN	2024	2819-0373	S	237.51	4.16	11.88	28.00	20.00	301.55	11/15/2024	
									311.83		
3804627	1535	LILBURN STONE MOUNTA									
MAA SHELL LLC	2022	2587-0198	F	857.19	199.80	42.86	0.00	0.00	1,099.85	09/30/2022	
MAA SHELL LLC	2022	2587-0198	S	857.19	199.80	42.86	28.00	20.00	1,147.85	11/15/2022	
MAA SHELL LLC	2023	2715-0139	F	829.25	109.15	41.46	0.00	0.00	979.86	10/02/2023	
MAA SHELL LLC	2023	2715-0139	S	829.25	109.15	41.46	28.00	20.00	1,027.86	11/15/2023	
MAA SHELL LLC	2024	2819-0374	F	781.84	13.68	39.09	0.00	0.00	834.61	09/30/2024	
MAA SHELL LLC	2024	2819-0374	S	781.84	13.68	39.09	28.00	20.00	882.61	11/15/2024	
									5,972.64		
3809963	5748	BUFORD HWY NE # 8 30									
KREDO GROUP, INC.	2024		F	671.88	11.76	33.59	0.00	0.00	717.23	09/30/2024	
KREDO GROUP, INC.	2024		S	4,197.45	73.46	209.87	0.00	0.00	4,480.78	11/15/2024	
									5,198.01		
3810023	6067	BUFORD HWY NE STE B									
JEEN JU CORPORATION	2023	2715-0141	F	230.15	30.29	11.51	0.00	0.00	271.95	10/02/2023	
JEEN JU CORPORATION	2023	2715-0141	S	230.15	30.29	11.51	28.00	20.00	319.95	11/15/2023	
JEEN JU CORPORATION	2024	2819-0375	F	231.93	4.06	11.60	0.00	0.00	247.59	09/30/2024	
JEEN JU CORPORATION	2024	2819-0375	S	231.93	4.06	11.60	28.00	20.00	295.59	11/15/2024	
									1,135.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3811780	2654	CHURCH DR									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
KORNFELD PRINTING	2017	1974-0123	F	170.25	101.40	8.51	0.00	0.00	280.16	10/02/2017	
KORNFELD PRINTING	2017	1974-0123	S	170.25	101.40	8.51	30.50	20.00	330.66	11/15/2017	
KORNFELD PRINTING	2018	2136-0419	F	175.43	91.33	8.77	0.00	0.00	275.53	10/01/2018	
KORNFELD PRINTING	2018	2136-0419	S	175.43	91.33	8.77	30.50	20.00	326.03	11/15/2018	
KORNFELD PRINTING	2019	2267-0143	F	173.37	75.53	8.67	0.00	0.00	257.57	09/30/2019	
KORNFELD PRINTING	2019	2267-0143	S	173.37	75.53	8.67	30.50	20.00	308.07	11/15/2019	
KORNFELD PRINTING	2020	2361-0238	F	172.92	61.93	8.65	0.00	0.00	243.50	09/30/2020	
KORNFELD PRINTING	2020	2361-0238	S	172.92	61.93	8.65	28.00	130.00	401.50	11/16/2020	
KORNFELD PRINTING	2021	2460-0251	F	170.31	50.35	8.52	0.00	0.00	229.18	09/30/2021	
KORNFELD PRINTING	2021	2460-0251	S	170.31	50.35	8.52	28.00	20.00	277.18	11/15/2021	
KORNFELD PRINTING	2022	2587-0201	F	169.98	39.62	8.50	0.00	0.00	218.10	09/30/2022	
KORNFELD PRINTING	2022	2587-0201	S	169.98	39.62	8.50	28.00	20.00	266.10	11/15/2022	
KORNFELD PRINTING	2023	2715-0142	F	166.99	21.98	8.35	0.00	0.00	197.32	10/02/2023	
KORNFELD PRINTING	2023	2715-0142	S	166.99	21.98	8.35	28.00	20.00	245.32	11/15/2023	
KORNFELD PRINTING	2024	2819-0376	F	168.28	2.94	8.41	0.00	0.00	179.63	09/30/2024	
KORNFELD PRINTING	2024	2819-0376	S	168.28	2.94	8.41	28.00	20.00	227.63	11/15/2024	
						GRAND TOTAL DUE			4,263.48		
3815149	PEACHTREE DEKALB APT					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BONANZA FIVE INC	2019		F	1,116.96	370.92	55.85	0.00	0.00	1,543.73	06/10/2021	
BONANZA FIVE INC	2019		S	1,116.96	370.92	55.85	0.00	0.00	1,543.73	06/10/2021	
						GRAND TOTAL DUE			3,087.46		
3816722	2801 CANDLER RD STE 101 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAILS FIRST	2024	2819-0377	F	136.28	2.38	6.81	0.00	0.00	145.47	09/30/2024	
NAILS FIRST	2024	2819-0377	S	136.28	2.38	6.81	28.00	20.00	193.47	11/15/2024	
						GRAND TOTAL DUE			338.94		
3816811	2801 CANDLER RD STE C-13					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLD TREASURES	2021	2460-0252	F	2,571.51	760.16	128.58	0.00	0.00	3,460.25	09/30/2021	
GOLD TREASURES	2021	2460-0252	S	2,571.51	760.16	128.58	28.00	20.00	3,508.25	11/15/2021	
GOLD TREASURES	2022	2587-0203	F	2,711.08	631.93	135.55	0.00	0.00	3,478.56	09/30/2022	
GOLD TREASURES	2022	2587-0203	S	2,711.08	631.93	135.55	28.00	20.00	3,526.56	11/15/2022	
GOLD GLITTER	2023	2715-0143	F	2,728.56	359.16	136.55	0.00	2.37	3,226.64	10/02/2023	
GOLD GLITTER	2023	2715-0143	S	2,728.56	359.16	136.55	28.00	22.36	3,274.63	11/15/2023	
GOLD TREASURE	2024	2819-0378	F	2,722.33	47.64	136.12	0.00	0.00	2,906.09	09/30/2024	
GOLD TREASURE	2024	2819-0378	S	2,722.33	47.64	136.12	28.00	20.00	2,954.09	11/15/2024	
						GRAND TOTAL DUE			26,335.07		
3816919	4294 MEMORIAL DR # D 3003					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERFORMANCE INJURY CENTE	2018	2136-0421	F	248.06	129.14	12.40	0.00	0.00	389.60	10/01/2018	
PERFORMANCE INJURY CENTE	2018	2136-0421	S	248.06	129.14	12.40	30.50	20.00	440.10	11/15/2018	
						GRAND TOTAL DUE			829.70		
3817371	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEP USA LLC	2024		F	3,371.96	59.01	168.60	0.00	0.00	3,599.57	01/15/2025	
CHEP USA LLC	2024		S	3,371.96	59.01	168.60	0.00	0.00	3,599.57	01/15/2025	
						GRAND TOTAL DUE			7,199.14		
3821963	5669 NEW PEACHTREE RD 303					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NORMAN'S ELECTRONICS INC	2017	1974-0125	F	2,219.26	1,321.81	110.96	0.00	0.00	3,652.03	10/02/2017	
NORMAN'S ELECTRONICS INC	2017	1974-0125	S	2,219.26	1,321.81	110.96	30.50	20.00	3,702.53	11/15/2017	
NORMAN'S ELECTRONICS INC	2018	2136-0423	F	2,228.84	1,160.36	111.44	0.00	0.00	3,500.64	10/01/2018	
NORMAN'S ELECTRONICS INC	2018	2136-0423	S	2,228.84	1,160.36	111.44	30.50	20.00	3,551.14	11/15/2018	
NORMAN'S ELECTRONICS INC	2019	2267-0144	F	2,202.43	959.49	110.12	0.00	0.00	3,272.04	09/30/2019	
NORMAN'S ELECTRONICS INC	2019	2267-0144	S	2,202.43	959.49	110.12	30.50	20.00	3,322.54	11/15/2019	
						GRAND TOTAL DUE			21,000.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3823206	1328	DEKALB AVE NE 30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
INNOVATIVE ORTHOTICS & F	2021		2460-0253	A	291.76	89.53	58.35	0.00	0.00	439.64	11/15/2021
INNOVATIVE ORTHOTICS & F	2021		2460-0253	F	42.67	12.61	2.13	0.00	0.00	57.41	09/30/2021
INNOVATIVE ORTHOTICS & F	2021		2460-0253	S	42.67	12.61	2.13	28.00	20.00	105.41	11/15/2021
INNOVATIVE ORTHOTICS & F	2022		2587-0204	A	291.52	71.23	58.30	0.00	0.00	421.05	11/15/2022
INNOVATIVE ORTHOTICS & F	2022		2587-0204	F	42.66	9.94	2.13	0.00	0.00	54.73	09/30/2022
INNOVATIVE ORTHOTICS & F	2022		2587-0204	S	42.66	9.94	2.13	28.00	20.00	102.73	11/15/2022
										GRAND TOTAL DUE	1,180.97
3823443	3423	BOULDERCREST RD SE 3									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EASY CARE LAWN SERVICE.	2020		2361-0240	S	295.04	101.05	14.75	28.00	130.00	568.84	04/24/2021
EASY CARE LAWN SERVICE.	2021		2460-0254	F	301.31	89.07	15.07	0.00	0.00	405.45	09/30/2021
EASY CARE LAWN SERVICE.	2021		2460-0254	S	301.31	89.07	15.07	28.00	20.00	453.45	11/15/2021
EASY CARE LAWN SERVICE.	2022		2587-0205	F	278.31	64.87	13.92	0.00	0.00	357.10	09/30/2022
EASY CARE LAWN SERVICE.	2022		2587-0205	S	278.31	64.87	13.92	28.00	20.00	405.10	11/15/2022
										GRAND TOTAL DUE	2,189.94
3827848	2101	RANDALL RD 30058 522									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
COVENTRY WEST INC	2021		2460-0256	FP S	72.27	21.36	3.61	1.95	1.40	100.59	11/15/2021
										GRAND TOTAL DUE	100.59
3833236	2691	BOULDERCREST RD SE 3									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CHEVRON EXPRESS	2017		1974-0126	F	501.19	298.51	25.06	0.00	0.00	824.76	10/02/2017
CHEVRON EXPRESS	2017		1974-0126	S	501.19	298.51	25.06	30.50	20.00	875.26	11/15/2017
CHEVRON EXPRESS	2018		2136-0425	F	500.06	260.34	25.00	0.00	0.00	785.40	10/01/2018
CHEVRON EXPRESS	2018		2136-0425	S	500.06	260.34	25.00	30.50	20.00	835.90	11/15/2018
CHEVRON EXPRESS	2019		2267-0145	F	498.92	217.35	24.95	0.00	0.00	741.22	09/30/2019
CHEVRON EXPRESS	2019		2267-0145	S	498.92	217.35	24.95	30.50	20.00	791.72	11/15/2019
CHEVRON EXPRESS	2021		2460-0257	F	498.91	147.48	24.95	0.00	0.00	671.34	09/30/2021
CHEVRON EXPRESS	2021		2460-0257	S	498.91	147.48	24.95	28.00	20.00	719.34	11/15/2021
CHEVRON EXPRESS	2022		2587-0207	F	498.91	116.29	24.95	0.00	0.00	640.15	09/30/2022
CHEVRON EXPRESS	2022		2587-0207	S	498.91	116.29	24.95	28.00	20.00	688.15	11/15/2022
CHEVRON EXPRESS	2023		2715-0144	F	497.79	65.52	24.89	0.00	0.00	588.20	10/02/2023
CHEVRON EXPRESS	2023		2715-0144	S	497.79	65.52	24.89	28.00	20.00	636.20	11/15/2023
CHEVRON EXPRESS	2024		2819-0379	F	496.65	8.69	24.83	0.00	0.00	530.17	09/30/2024
CHEVRON EXPRESS	2024		2819-0379	S	496.65	8.69	24.83	28.00	20.00	578.17	11/15/2024
										GRAND TOTAL DUE	9,905.98
3835891	1430	TULLIE RD NE 30329 2									
						TAX DISTRICT: 20A	BROOKHAVEN ANX				DUE DATE: CODE:
IDS RADIANT 3	2017		1974-0127	F	199.11	118.59	9.96	0.00	0.00	327.66	10/02/2017
IDS RADIANT 3	2017		1974-0127	S	199.11	118.59	9.96	30.50	20.00	378.16	11/15/2017
IDS RADIANT 3	2018		2136-0426	F	200.75	104.51	10.04	0.00	0.00	315.30	10/01/2018
IDS RADIANT 3	2018		2136-0426	S	200.75	104.51	10.04	30.50	20.00	365.80	11/15/2018
IDS RADIANT 3	2019		2267-0146	F	202.54	88.24	10.13	0.00	0.00	300.91	09/30/2019
IDS RADIANT 3	2019		2267-0146	S	202.54	88.24	10.13	30.50	20.00	351.41	11/15/2019
IDS RADIANT 3	2020		2361-0242	F	202.47	72.51	10.12	0.00	0.00	285.10	09/30/2020
IDS RADIANT 3	2020		2361-0242	S	202.47	72.51	10.12	28.00	130.00	443.10	11/16/2020
IDS RADIANT 3	2021		2460-0258	F	199.22	58.89	9.96	0.00	0.00	268.07	09/30/2021
IDS RADIANT 3	2021		2460-0258	S	199.22	58.89	9.96	28.00	20.00	316.07	11/15/2021
IDS RADIANT 3	2022		2587-0208	F	199.79	46.57	9.99	0.00	0.00	256.35	09/30/2022
IDS RADIANT 3	2022		2587-0208	S	199.79	46.57	9.99	28.00	20.00	304.35	11/15/2022
										GRAND TOTAL DUE	3,912.28

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3842090	304 FIFTH AVE 30030	4812									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
TRADITIONAS SENIOR MANAC	2019		2267-0147	F	105.40	45.92	5.27	0.00	0.00	156.59	09/30/2019
TRADITIONAS SENIOR MANAC	2019		2267-0147	S	105.40	45.92	5.27	30.50	20.00	207.09	11/15/2019
TRADITIONAS SENIOR MANAC	2020		2361-0243	F	105.99	37.96	5.30	0.00	0.00	149.25	09/30/2020
TRADITIONAS SENIOR MANAC	2020		2361-0243	S	105.99	37.96	5.30	28.00	130.00	307.25	11/16/2020
TRADITIONAS SENIOR MANAC	2021		2460-0259	F	96.94	28.66	4.85	0.00	0.00	130.45	09/30/2021
TRADITIONAS SENIOR MANAC	2021		2460-0259	S	96.94	28.66	4.85	28.00	20.00	178.45	11/15/2021
TRADITIONAS SENIOR MANAC	2022		2587-0209	F	96.91	22.59	4.85	0.00	0.00	124.35	09/30/2022
TRADITIONAS SENIOR MANAC	2022		2587-0209	S	96.91	22.59	4.85	28.00	20.00	172.35	11/15/2022
TRADITIONAS SENIOR MANAC	2023		2715-0145	F	98.21	12.93	4.91	0.00	0.00	116.05	10/02/2023
TRADITIONAS SENIOR MANAC	2023		2715-0145	S	98.21	12.93	4.91	28.00	20.00	164.05	11/15/2023
TRADITIONS SENIOR MANAGE	2024		2819-0380	F	102.40	1.79	5.12	0.00	0.00	109.31	09/30/2024
TRADITIONS SENIOR MANAGE	2024		2819-0380	S	102.40	1.79	5.12	28.00	20.00	157.31	11/15/2024
										GRAND TOTAL DUE	1,972.50
3847806	4101 COVINGTON HWY 30032										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MYSTIC FOOD MART	2017		1974-0128	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017
DISCOUNT SMOKES/EXXON	2024		2819-0381	S	63.32	1.11	3.17	2.58	1.84	72.02	11/15/2024
										GRAND TOTAL DUE	72.04
3849426	5871 NEW PEACHTREE RD 303										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
CHATTAHOOCHEE CONSULTING	2018		2136-0428	F	112.07	58.34	5.60	0.00	0.00	176.01	10/01/2018
CHATTAHOOCHEE CONSULTING	2018		2136-0428	S	112.07	58.34	5.60	30.50	20.00	226.51	11/15/2018
CHATTAHOOCHEE CONSULTING	2019		2267-0148	S	5.55	2.42	0.28	20.50	20.00	48.75	11/15/2019
CHATTAHOOCHEE CONSULTING	2021		2460-0260	F	109.02	32.23	5.45	0.00	0.00	146.70	09/30/2021
CHATTAHOOCHEE CONSULTING	2021		2460-0260	S	109.02	32.23	5.45	28.00	20.00	194.70	11/15/2021
CHATTAHOOCHEE CONSULTING	2022		2587-0210	F	108.80	25.36	5.44	0.00	0.00	139.60	09/30/2022
CHATTAHOOCHEE CONSULTING	2022		2587-0210	S	108.80	25.36	5.44	28.00	20.00	187.60	11/15/2022
CHATTAHOOCHEE CONSULTING	2023		2715-0146	F	106.89	14.07	5.34	0.00	0.00	126.30	10/02/2023
CHATTAHOOCHEE CONSULTING	2023		2715-0146	S	106.89	14.07	5.34	28.00	20.00	174.30	11/15/2023
CHATTAHOOCHEE CONSULTING	2024		2819-0382	F	107.71	1.88	5.39	0.00	0.00	114.98	09/30/2024
CHATTAHOOCHEE CONSULTING	2024		2819-0382	S	107.71	1.88	5.39	28.00	20.00	162.98	11/15/2024
										GRAND TOTAL DUE	1,698.43
3849752	2542 BOULDERCREST RD SE 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WINGS ETC DBA/W K WINGS	2017		1974-0129	F	72.44	43.15	3.62	0.00	0.00	119.21	10/02/2017
WINGS ETC DBA/W K WINGS	2017		1974-0129	S	72.44	43.15	3.62	30.50	20.00	169.71	11/15/2017
										GRAND TOTAL DUE	288.92
3850017	5389 NEW PEACHTREE RD STE										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
GREAT WALL GIFT STORE	2021		2460-0261	F	185.27	54.77	9.26	0.00	0.00	249.30	09/30/2021
GREAT WALL GIFT STORE	2021		2460-0261	S	185.27	54.77	9.26	28.00	20.00	297.30	11/15/2021
GREAT WALL GIFT STORE	2022		2587-0211	F	185.94	43.34	9.30	0.00	0.00	238.58	09/30/2022
GREAT WALL GIFT STORE	2022		2587-0211	S	185.94	43.34	9.30	28.00	20.00	286.58	11/15/2022
GREAT WALL GIFT STORE	2023		2715-0147	F	184.32	24.26	9.22	0.00	0.00	217.80	10/02/2023
GREAT WALL GIFT STORE	2023		2715-0147	S	184.32	24.26	9.22	28.00	20.00	265.80	11/15/2023
										GRAND TOTAL DUE	1,555.36
3850106	1826 LAWRENCEVILLE HWY 30										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AUTO AIR PLUS	2021		2460-0262	F	105.40	31.16	5.27	0.00	0.00	141.83	09/30/2021
AUTO AIR PLUS	2021		2460-0262	S	105.40	31.16	5.27	28.00	20.00	189.83	11/15/2021
AUTO AIR PLUS	2022		2587-0212	F	105.39	24.57	5.27	0.00	0.00	135.23	09/30/2022
AUTO AIR PLUS	2022		2587-0212	S	105.39	24.57	5.27	28.00	20.00	183.23	11/15/2022
AUTO AIR PLUS	2023		2715-0148	F	105.16	13.84	5.26	0.00	0.00	124.26	10/02/2023
AUTO AIR PLUS	2023		2715-0148	S	105.16	13.84	5.26	28.00	20.00	172.26	11/15/2023
AUTO AIR PLUS	2024		2819-0383	F	104.92	1.84	5.25	0.00	0.00	112.01	09/30/2024
AUTO AIR PLUS	2024		2819-0383	S	104.92	1.84	5.25	28.00	20.00	160.01	11/15/2024
										GRAND TOTAL DUE	1,218.66

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3850327	5589	PEACHTREE RD	30341 2								
INSTITUTE DERMED	2024	2819-0384	S	262.53	4.59	13.13	28.00	20.00	328.25	11/15/2024	
GRAND TOTAL DUE									328.25		
3850467	2101	NORTHLAKE PKWY	30084								
ENTERPRISE LEASING CO. C	2020	2361-0244	F	161.36	55.27	8.07	0.00	0.00	224.70	04/24/2021	
ENTERPRISE LEASING CO. C	2020	2361-0244	S	161.36	55.27	8.07	28.00	75.00	327.70	04/24/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	F	135.44	40.04	6.77	0.00	0.00	182.25	09/30/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	S	135.44	40.04	6.77	28.00	20.00	230.25	11/15/2021	
ENTERPRISE LEASING CO. C	2022	2587-0213	F	119.19	27.78	5.96	0.00	0.00	152.93	09/30/2022	
ENTERPRISE LEASING CO. C	2022	2587-0213	S	119.19	27.78	5.96	28.00	20.00	200.93	11/15/2022	
ENTERPRISE LEASING CO. C	2023	2715-0149	F	114.72	15.10	5.74	0.00	0.00	135.56	10/02/2023	
ENTERPRISE LEASING CO. C	2023	2715-0149	S	114.72	15.10	5.74	28.00	20.00	183.56	11/15/2023	
ENTERPRISE LEASING CO. C	2024	2819-0385	F	100.88	1.77	5.04	0.00	0.00	107.69	09/30/2024	
ENTERPRISE LEASING CO. C	2024	2819-0385	S	100.88	1.77	5.04	28.00	20.00	155.69	11/15/2024	
GRAND TOTAL DUE									1,901.26		
3851072	4005	LAWRENCEVILLE HWY	30								
WALGREEN CO.	2019	2267-0149	S	1,386.96	604.23	69.35	6.06	3.97	2,070.57	11/15/2019	
GRAND TOTAL DUE									2,070.57		
3853385	5406	COVINGTON HWY # A	30								
MAGIC NAILS LLC	2024	2819-0386	F	165.68	2.90	8.28	0.00	0.00	176.86	09/30/2024	
MAGIC NAILS LLC	2024	2819-0386	S	165.68	2.90	8.28	28.00	20.00	224.86	11/15/2024	
GRAND TOTAL DUE									401.72		
3853482	3983	LAVISTA RD STE	187 3								
UP IN SMOKE INC	2021	2460-0265	F	189.80	56.11	9.49	0.00	0.00	255.40	09/30/2021	
UP IN SMOKE INC	2021	2460-0265	S	189.80	56.11	9.49	28.00	20.00	303.40	11/15/2021	
UP IN SMOKE INC	2022	2587-0215	F	186.98	43.58	9.35	0.00	0.00	239.91	09/30/2022	
UP IN SMOKE INC	2022	2587-0215	S	186.98	43.58	9.35	28.00	20.00	287.91	11/15/2022	
UP IN SMOKE INC	2023	2715-0150	F	192.98	25.40	9.65	0.00	0.00	228.03	10/02/2023	
UP IN SMOKE INC	2023	2715-0150	S	192.98	25.40	9.65	28.00	20.00	276.03	11/15/2023	
UP IN SMOKE INC	2024	2819-0387	F	192.19	3.36	9.61	0.00	0.00	205.16	09/30/2024	
UP IN SMOKE INC	2024	2819-0387	S	192.19	3.36	9.61	28.00	20.00	253.16	11/15/2024	
GRAND TOTAL DUE									2,049.00		
3854314	5251	MEMORIAL DR	30083								
ORBIT VIDEO	2017	1974-0131	F	253.93	151.24	12.70	0.00	0.00	417.87	10/02/2017	
ORBIT VIDEO	2017	1974-0131	S	253.93	151.24	12.70	30.50	20.00	468.37	11/15/2017	
GRAND TOTAL DUE									886.24		
3855621	3077	MCCALL DR # 12	30340								
NEW OCEAN INC	2022	2587-0216	FP S	198.60	46.29	9.93	28.00	20.00	302.82	11/15/2022	
GRAND TOTAL DUE									302.82		
3856422	971	N HAIRSTON RD STE	10								
K MOBILE CORPORATION	2024	2819-0388	S	38.65	0.68	1.93	7.06	5.04	53.36	11/15/2024	
GRAND TOTAL DUE									53.36		
3859073	4687	ROCKBRIDGE RD # 7	30								
BURLIN DENTAL ASSOCIATES	2023	2714-0491	F	363.87	47.90	18.19	0.00	0.00	429.96	10/02/2023	
BURLIN DENTAL ASSOCIATES	2023	2714-0491	S	363.87	47.90	18.19	28.00	20.00	477.96	11/15/2023	
BURLIN DENTAL ASSOCIATES	2024	2819-0389	F	291.33	5.10	14.57	0.00	0.00	311.00	09/30/2024	
BURLIN DENTAL ASSOCIATES	2024	2819-0389	S	291.33	5.10	14.57	28.00	20.00	359.00	11/15/2024	
GRAND TOTAL DUE									1,577.92		
3860063	5771	ROCKBRIDGE RD	30087								
CITIZENS TRUST BANK	2024	2819-0391	S	0.40	0.01	0.02	18.00	20.00	38.43	11/15/2024	
GRAND TOTAL DUE									38.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3860306	150 E PONCE DE LEON AVE S										
DECATUR CAPITAL MANAGEME	2024	2819-0392	F	28.12	0.49	1.41	0.00	0.00	30.02	09/30/2024	
DECATUR CAPITAL MANAGEME	2024	2819-0392	S	28.12	0.49	1.41	18.00	20.00	68.02	11/15/2024	
									98.04		
3861141	1305 BROCKETT RD 30021 15										
CLARKSTON FOOD MART	2018	2136-0430	F	488.52	254.33	24.43	0.00	0.00	767.28	10/01/2018	
CLARKSTON FOOD MART	2018	2136-0430	S	488.52	254.33	24.43	30.50	20.00	817.78	11/15/2018	
CLARKSTON FOOD MART	2019	2267-0152	F	486.01	211.73	24.30	0.00	0.00	722.04	09/30/2019	
CLARKSTON FOOD MART	2019	2267-0152	S	486.01	211.73	24.30	30.50	20.00	772.54	11/15/2019	
CLARKSTON FOOD MART	2021	2460-0266	F	471.46	139.37	23.57	0.00	0.00	634.40	09/30/2021	
CLARKSTON FOOD MART	2021	2460-0266	S	471.46	139.37	23.57	28.00	20.00	682.40	11/15/2021	
CLARKSTON FOOD MART	2023		S	0.00	0.00	0.00	0.00	197.82	197.82	11/15/2023	NS
CLARKSTON FOOD MART	2024	2819-0393	S	462.77	8.10	23.14	28.00	20.00	542.01	11/15/2024	
									5,136.27		
3862589	3919 GREEN INDUSTRIAL WAY										
OPTIONS FURNITURE	2018	2136-0431	F	83.97	43.72	4.20	0.00	0.00	131.89	10/01/2018	
OPTIONS FURNITURE	2018	2136-0431	S	83.97	43.72	4.20	30.50	20.00	182.39	11/15/2018	
OPTIONS FURNITURE	2019	2267-0153	F	78.19	34.06	3.91	0.00	0.00	116.16	09/30/2019	
OPTIONS FURNITURE	2019	2267-0153	S	78.19	34.06	3.91	30.50	20.00	166.66	11/15/2019	
									597.10		
3862953	4400 CHAMBLEE DUNWOODY RI										
PETRO BANGLA INC	2021		S	12.11	0.21	0.67	0.00	1.21	14.20	01/15/2025	
PETRO BANGLA INC	2022		S	8.64	0.15	0.48	0.00	0.86	10.13	01/15/2025	
PETRO BANGLA INC	2023		S	6.06	0.11	0.33	0.00	0.60	7.10	01/15/2025	
									31.43		
3863038	4736 REDAN RD 30083 5140										
TREADS TIRES & REPAIR	2017	1974-0133	F	142.61	84.94	7.13	0.00	0.00	234.68	10/02/2017	
TREADS TIRES & REPAIR	2017	1974-0133	S	142.61	84.94	7.13	30.50	20.00	285.18	11/15/2017	
									519.86		
3863674	3446 MIDWAY RD 30032 2569										
FAMILY REUNION T SHIRTS	2018	2136-0432	F	117.63	61.24	5.88	0.00	0.00	184.75	10/01/2018	
FAMILY REUNION T SHIRTS	2018	2136-0432	S	117.63	61.24	5.88	30.50	20.00	235.25	11/15/2018	
FAMILY REUNION T SHIRTS	2019	2267-0155	F	102.70	44.74	5.14	0.00	0.00	152.58	09/30/2019	
FAMILY REUNION T SHIRTS	2019	2267-0155	S	102.70	44.74	5.14	30.50	20.00	203.08	11/15/2019	
FAMILY REUNION T SHIRTS	2020	2361-0247	F	89.35	30.60	4.47	0.00	0.00	124.42	04/24/2021	
FAMILY REUNION T SHIRTS	2020	2361-0247	S	89.35	30.60	4.47	28.00	130.00	282.42	04/24/2021	
FAMILY REUNION T SHIRTS	2021	2460-0268	F	80.45	23.78	4.02	0.00	0.00	108.25	09/30/2021	
FAMILY REUNION T SHIRTS	2021	2460-0268	S	80.45	23.78	4.02	28.00	20.00	156.25	11/15/2021	
FAMILY REUNION T SHIRTS	2022	2587-0219	F	75.98	17.71	3.80	0.00	0.00	97.49	09/30/2022	
FAMILY REUNION T SHIRTS	2022	2587-0219	S	75.98	17.71	3.80	28.00	20.00	145.49	11/15/2022	
FAMILY REUNION T SHIRTS	2023	2714-0493	F	73.59	9.69	3.68	0.00	0.00	86.96	10/02/2023	
FAMILY REUNION T SHIRTS	2023	2714-0493	S	73.59	9.69	3.68	28.00	20.00	134.96	11/15/2023	
									1,911.90		
3865332	4177 RAINBOW DR 30034 222										
RAINBOW ACADEMY OF LEARN	2024	2819-0394	F	248.05	4.34	12.40	0.00	0.00	264.79	09/30/2024	
RAINBOW ACADEMY OF LEARN	2024	2819-0394	S	248.05	4.34	12.40	28.00	20.00	312.79	11/15/2024	
									577.58		
3866240	4487 TILLY MILL RD 30360										
CARTUNE & LUBRAKE	2017	1974-0137	F	87.36	52.03	4.37	0.00	0.00	143.76	10/02/2017	
CARTUNE & LUBRAKE	2017	1974-0137	S	87.36	52.03	4.37	30.50	20.00	194.26	11/15/2017	
									338.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3866525	2855	WASHINGTON ST 30002									
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
SIMON ROOFING & SHEET ME	2020		2361-0248	F	226.94	81.27	11.35	0.00	0.00	319.56	09/30/2020
SIMON ROOFING & SHEET ME	2020		2361-0248	S	226.94	81.27	11.35	28.00	130.00	477.56	11/16/2020
SIMON ROOFING & SHEET ME	2021		2460-0269	F	223.62	66.10	11.18	0.00	0.00	300.90	09/30/2021
SIMON ROOFING & SHEET ME	2021		2460-0269	S	223.62	66.10	11.18	28.00	20.00	348.90	11/15/2021
SIMON ROOFING & SHEET ME	2022		2587-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
GRAND TOTAL DUE									1,494.92		
3867408	2571	PARK CENTRAL BLVD 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HEAVENLY BODY PRODUCTS	2023		2714-0495	F	333.33	43.88	16.67	0.00	0.00	393.88	10/02/2023
HEAVENLY BODY PRODUCTS	2023		2714-0495	S	333.33	43.88	16.67	28.00	20.00	441.88	11/15/2023
HEAVENLY BODY PRODUCTS	2024		2819-0395	F	334.70	5.86	16.74	0.00	0.00	357.30	09/30/2024
HEAVENLY BODY PRODUCTS	2024		2819-0395	S	334.70	5.86	16.74	28.00	20.00	405.30	11/15/2024
GRAND TOTAL DUE									1,598.36		
3868226	5040	SNAPPINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ALLIANCE ORTHOPAEDICS AN	2017		1974-0138	F	324.35	193.19	16.22	0.00	0.00	533.76	10/02/2017
ALLIANCE ORTHOPAEDICS AN	2017		1974-0138	S	324.35	193.19	16.22	30.50	20.00	584.26	11/15/2017
ALLIANCE ORTHOPAEDICS AN	2018		2136-0435	F	317.47	165.28	15.87	0.00	0.00	498.62	10/01/2018
ALLIANCE ORTHOPAEDICS AN	2018		2136-0435	S	317.47	165.28	15.87	30.50	20.00	549.12	11/15/2018
ALLIANCE ORTHOPAEDICS AN	2019		2267-0158	F	313.01	136.36	15.65	0.00	0.00	465.02	09/30/2019
ALLIANCE ORTHOPAEDICS AN	2019		2267-0158	S	313.01	136.36	15.65	30.50	20.00	515.52	11/15/2019
GRAND TOTAL DUE									3,146.30		
3868331	2105	LAVISTA RD 30329									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TONYS NAILS, LLC	2024		2819-0396	F	75.16	1.32	3.76	0.00	0.00	80.24	09/30/2024
TONYS NAILS, LLC	2024		2819-0396	S	75.16	1.32	3.76	28.00	20.00	128.24	11/15/2024
GRAND TOTAL DUE									208.48		
3868587	3	CORPORATE SQ NE # 700 3									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
FIDELITY NATIONAL BANK	2020			F	22,303.34	7,755.09	1,115.17	0.00	0.00	31,173.60	03/11/2021
FIDELITY NATIONAL BANK	2020			S	22,303.34	7,755.09	1,115.17	28.00	20.00	31,221.60	03/11/2021
GRAND TOTAL DUE									62,395.20		
3868722	2570	PARK CENTRAL BLVD 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CITIZENS TRUST BANK	2018		2136-0437	S	206.21	107.35	10.31	30.50	20.00	374.37	11/15/2018
CITIZENS TRUST BANK	2020		2361-0253	F	3,175.81	1,087.71	158.79	0.00	0.00	4,422.31	04/24/2021
CITIZENS TRUST BANK	2020		2361-0253	S	3,175.81	1,087.71	158.79	28.00	130.00	4,580.31	04/24/2021
GRAND TOTAL DUE									9,376.99		
3869648	2100	HENDERSON MILL RD NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PARTY CITY CORPORATION 1	2022		2587-0223	S	1,017.28	237.12	50.86	5.06	3.62	1,313.94	11/15/2022
GRAND TOTAL DUE									1,313.94		
3871278	4145	THURMAN DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A AND R PALLET ENTERPRIS	2017		1974-0140	F	214.87	127.98	10.74	0.00	0.00	353.59	10/02/2017
A AND R PALLET ENTERPRIS	2017		1974-0140	S	214.87	127.98	10.74	30.50	20.00	404.09	11/15/2017
GRAND TOTAL DUE									757.68		
3871979	5111	S ROYAL ATLANTA DR 3									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
EAGLE SAFETY SUPPLY INC	2018		2136-0438	F	1,145.59	596.41	57.28	0.00	0.00	1,799.28	10/01/2018
EAGLE SAFETY SUPPLY INC	2018		2136-0438	S	1,145.59	596.41	57.28	30.50	20.00	1,849.78	11/15/2018
EAGLE SAFETY SUPPLY INC	2019		2267-0160	F	1,135.64	494.74	56.78	0.00	0.00	1,687.16	09/30/2019
EAGLE SAFETY SUPPLY INC	2019		2267-0160	S	1,135.64	494.74	56.78	30.50	20.00	1,737.66	11/15/2019
EAGLE SAFETY SUPPLY INC	2020		2361-0254	F	1,136.77	407.11	56.84	0.00	0.00	1,600.72	09/30/2020
EAGLE SAFETY SUPPLY INC	2020		2361-0254	S	1,136.77	407.11	56.84	28.00	130.00	1,758.72	11/16/2020
EAGLE SAFETY SUPPLY INC	2021		2460-0272	F	1,150.98	340.24	57.55	0.00	0.00	1,548.77	09/30/2021
EAGLE SAFETY SUPPLY INC	2021		2460-0272	S	1,150.98	340.24	57.55	28.00	20.00	1,596.77	11/15/2021
EAGLE SAFETY SUPPLY INC	2022		2587-0225	F	1,133.86	264.29	56.69	0.00	0.00	1,454.84	09/30/2022
EAGLE SAFETY SUPPLY INC	2022		2587-0225	S	1,133.86	264.29	56.69	28.00	20.00	1,502.84	11/15/2022
GRAND TOTAL DUE									16,536.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3872100	2000	AIRPORT RD STE 201 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOWNWIND RESTUARANT	2023		S	6.21	0.82	0.31	0.00	0.00	7.34	11/15/2023	
DOWNWIND RESTUARANT	2024	2819-0397	F	328.52	5.75	16.43	0.00	0.00	350.70	09/30/2024	
DOWNWIND RESTUARANT	2024	2819-0397	S	328.52	5.75	16.43	28.00	20.00	398.70	11/15/2024	
						GRAND TOTAL DUE			756.74		
3874684	5150	BUFORD HWY NE STE D1									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BRIDE & FASHION	2019	2267-0161	F	120.19	52.36	6.01	0.00	0.00	178.56	09/30/2019	
BRIDE & FASHION	2019	2267-0161	S	120.19	52.36	6.01	30.50	20.00	229.06	11/15/2019	
BRIDE & FASHION	2021	2460-0273	F	368.39	108.90	18.42	0.00	0.00	495.71	09/30/2021	
BRIDE & FASHION	2021	2460-0273	S	368.39	108.90	18.42	28.00	20.00	543.71	11/15/2021	
BRIDE & FASHION	2023	2714-0497	S	18.06	2.38	0.90	18.00	20.00	59.34	11/15/2023	
BRIDE & FASHION	2024	2819-0398	F	363.97	6.37	18.20	0.00	0.00	388.54	09/30/2024	
BRIDE & FASHION	2024	2819-0398	S	363.97	6.37	18.20	28.00	20.00	436.54	11/15/2024	
						GRAND TOTAL DUE			2,331.46		
3878795	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARADISE AROMA	2020	2361-0256	F	380.59	136.30	19.03	0.00	0.00	535.92	09/30/2020	
PARADISE AROMA	2020	2361-0256	S	380.59	136.30	19.03	28.00	130.00	693.92	11/16/2020	
PARADISE AROMA	2021	2460-0274	F	372.40	110.09	18.62	0.00	0.00	501.11	09/30/2021	
PARADISE AROMA	2021	2460-0274	S	372.40	110.09	18.62	28.00	20.00	549.11	11/15/2021	
PARADISE AROMA	2022	2587-0228	F	368.58	85.91	18.43	0.00	0.00	472.92	09/30/2022	
PARADISE AROMA	2022	2587-0228	S	368.58	85.91	18.43	28.00	20.00	520.92	11/15/2022	
PARADISE AROMA	2023	2714-0498	F	367.75	48.41	18.39	0.00	0.00	434.55	10/02/2023	
PARADISE AROMA	2023	2714-0498	S	367.75	48.41	18.39	28.00	20.00	482.55	11/15/2023	
PARADISE AROMA	2024	2819-0399	F	360.53	6.31	18.03	0.00	0.00	384.87	09/30/2024	
PARADISE AROMA	2024	2819-0399	S	360.53	6.31	18.03	28.00	20.00	432.87	11/15/2024	
						GRAND TOTAL DUE			5,008.74		
3879074	2609	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TLC SHALLOWFORD INC	2020	2361-0257	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		
3879384	6740	TRIBBLE ST 30058 468									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COMPUTRONICS ENTERPRISES	2017	1974-0141	F	107.12	63.80	5.36	0.00	0.00	176.28	10/02/2017	
COMPUTRONICS ENTERPRISES	2017	1974-0141	S	107.12	63.80	5.36	30.50	20.00	226.78	11/15/2017	
COMPUTRONICS ENTERPRISES	2018	2136-0440	F	106.88	55.64	5.34	0.00	0.00	167.86	10/01/2018	
COMPUTRONICS ENTERPRISES	2018	2136-0440	S	106.88	55.64	5.34	30.50	20.00	218.36	11/15/2018	
COMPUTRONICS ENTERPRISES	2019	2267-0162	F	106.63	46.45	5.33	0.00	0.00	158.41	09/30/2019	
COMPUTRONICS ENTERPRISES	2019	2267-0162	S	106.63	46.45	5.33	30.50	20.00	208.91	11/15/2019	
COMPUTRONICS ENTERPRISES	2020	2361-0259	F	107.37	38.45	5.37	0.00	0.00	151.19	09/30/2020	
COMPUTRONICS ENTERPRISES	2020	2361-0259	S	107.37	38.45	5.37	28.00	130.00	309.19	11/16/2020	
COMPUTRONICS ENTERPRISES	2021	2460-0275	F	108.44	32.06	5.42	0.00	0.00	145.92	09/30/2021	
COMPUTRONICS ENTERPRISES	2021	2460-0275	S	108.44	32.06	5.42	28.00	20.00	193.92	11/15/2021	
COMPUTRONICS ENTERPRISES	2022	2587-0229	F	106.77	24.89	5.34	0.00	0.00	137.00	09/30/2022	
COMPUTRONICS ENTERPRISES	2022	2587-0229	S	106.77	24.89	5.34	28.00	20.00	185.00	11/15/2022	
						GRAND TOTAL DUE			2,278.82		
3880447	5876	BUFORD HWY NE # B 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NEW YORK WOMENS CLOTHING	2023	2714-0499	S	15.70	2.07	0.79	18.00	20.00	56.56	11/15/2023	
NEW YORK WOMENS CLOTHING	2024	2819-0400	F	316.50	5.54	15.83	0.00	0.00	337.87	09/30/2024	
NEW YORK WOMENS CLOTHING	2024	2819-0400	S	316.50	5.54	15.83	28.00	20.00	385.87	11/15/2024	
						GRAND TOTAL DUE			780.30		
3880595	5979	BUFORD HWY NE STE C1									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
R HOLIDAY SAUNA & WELLBI	2023	2714-0500	S	3,240.63	426.56	178.23	15.55	335.17	4,196.14	11/15/2023	
R HOLIDAY SAUNA & WELLBI	2024	2819-0401	F	4,883.62	85.46	244.18	0.00	285.00	5,498.26	09/30/2024	NS
R HOLIDAY SAUNA & WELLBI	2024	2819-0401	S	4,883.62	85.46	244.18	28.00	20.00	5,261.26	11/15/2024	NS
						GRAND TOTAL DUE			14,955.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3881338	6770	CHAPMAN RD 30058	521								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
S AND W AUTOMOTIVE PARTS	2023		F	5,079.94	44.45	254.00	0.00	0.00	5,378.39	02/17/2025	
S AND W AUTOMOTIVE PARTS	2023		S	5,079.94	44.45	254.00	0.00	0.00	5,378.39	02/17/2025	
S AND W AUTOMOTIVE PARTS	2024		F	1,096.46	9.59	54.82	0.00	0.00	1,160.87	02/17/2025	
S AND W AUTOMOTIVE PARTS	2024		S	1,096.46	9.59	54.82	0.00	0.00	1,160.87	02/17/2025	
GRAND TOTAL DUE									13,078.52		
3885252		PKD AIRPORT									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CHARLES F SCOTT FAMILY I	2018	2136-0442	F	623.26	324.48	31.16	0.00	0.00	978.90	10/01/2018	
CHARLES F SCOTT FAMILY I	2018	2136-0442	S	623.26	324.48	31.16	30.50	20.00	1,029.40	11/15/2018	
GRAND TOTAL DUE									2,008.30		
3885252		0 DEKALB PEACHTREE APT .									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CHARLES F SCOTT FAMILY I	2017	1974-0144	F	613.88	365.63	30.69	0.00	0.00	1,010.20	10/02/2017	
CHARLES F SCOTT FAMILY I	2017	1974-0144	S	620.06	369.31	31.00	30.50	20.00	1,070.87	11/15/2017	
GRAND TOTAL DUE									2,081.07		
3887174		1355 ROCK MOUNTAIN BLVD 3									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TRADCO LTD	2022	2587-0232	FP F	1,811.76	422.30	90.59	0.00	0.00	2,324.65	09/30/2022	
TRADCO LTD	2022	2587-0232	FP S	1,811.76	422.30	90.59	28.00	20.00	2,372.65	11/15/2022	
GRAND TOTAL DUE									4,697.30		
3888944		2751 BUFORD HWY NE STE 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SIEGEL & DOLT DDS	2024	2819-0402	S	4,391.73	76.86	219.59	28.00	20.00	4,736.18	11/15/2024	
GRAND TOTAL DUE									4,736.18		
3890124		3458 MORELAND AVE SE 3028									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FEPKO CONTAINER CO, INC.	2024	2819-0403	S	25.94	0.45	1.30	18.00	20.00	65.69	11/15/2024	
GRAND TOTAL DUE									65.69		
3890311		3434 MONTREAL INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
RTS PACKAGING LLC 6001 -	2024	2819-0404	F	1,775.54	31.07	88.78	0.00	0.00	1,895.39	09/30/2024	
RTS PACKAGING LLC 6001 -	2024	2819-0404	S	1,775.54	31.07	88.78	28.00	20.00	1,943.39	11/15/2024	
GRAND TOTAL DUE									3,838.78		
3890973		2050 LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHAFIQUE S PIRANI	2017	1974-0145	F	310.66	185.03	15.53	0.00	0.00	511.22	10/02/2017	
SHAFIQUE S PIRANI	2017	1974-0145	S	310.66	185.03	15.53	30.50	20.00	561.72	11/15/2017	
SHAFIQUE S PIRANI	2018	2136-0446	F	296.89	154.56	14.84	0.00	0.00	466.29	10/01/2018	
SHAFIQUE S PIRANI	2018	2136-0446	S	296.89	154.56	14.84	30.50	20.00	516.79	11/15/2018	
SHAFIQUE S PIRANI	2020	2361-0263	F	298.14	106.77	14.91	0.00	0.00	419.82	09/30/2020	
SHAFIQUE S PIRANI	2020	2361-0263	S	298.14	106.77	14.91	28.00	130.00	577.82	11/16/2020	
SHAFIQUE S PIRANI	2021	2460-0277	F	341.38	100.92	17.07	0.00	0.00	459.37	09/30/2021	
SHAFIQUE S PIRANI	2021	2460-0277	S	341.38	100.92	17.07	28.00	20.00	507.37	11/15/2021	
SHAFIQUE S PIRANI	2022	2587-0233	F	341.37	79.57	17.07	0.00	0.00	438.01	09/30/2022	
SHAFIQUE S PIRANI	2022	2587-0233	S	341.37	79.57	17.07	28.00	20.00	486.01	11/15/2022	
SHAFIQUE S PIRANI	2023	2714-0502	F	340.61	44.83	17.03	0.00	0.00	402.47	10/02/2023	
SHAFIQUE S PIRANI	2023	2714-0502	S	340.61	44.83	17.03	28.00	20.00	450.47	11/15/2023	
SHAFIQUE S PIRANI	2024	2819-0405	F	339.82	5.95	16.99	0.00	0.00	362.76	09/30/2024	
SHAFIQUE S PIRANI	2024	2819-0405	S	339.82	5.95	16.99	28.00	20.00	410.76	11/15/2024	
GRAND TOTAL DUE									6,570.88		
3891007		1405 CLIFTON RD NE 30322									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLS FARGO BANK N.A.	2024	2819-0406	S	13.65	0.24	0.68	18.00	20.00	52.57	11/15/2024	
GRAND TOTAL DUE									52.57		
3892119		3991 FLAT SHOALS PKWY 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLS FARGO BANK NA	2024	2819-0407	S	6.26	0.11	0.31	18.00	20.00	44.68	11/15/2024	
GRAND TOTAL DUE									44.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3892518	2000	FLAT SHOALS RD SE 30									
SHELL FOOD MART	2019		A	103.66	46.71	20.73	0.00	0.00	171.10	11/15/2019	
SHELL FOOD MART	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHELL FOOD MART	2021	2460-0279	A	472.70	145.05	94.54	0.00	0.00	712.29	11/15/2021	
SHELL FOOD MART	2021	2460-0279	F	69.13	20.44	3.46	0.00	0.00	93.03	09/30/2021	
SHELL FOOD MART	2021	2460-0279	S	69.13	20.44	3.46	28.00	20.00	141.03	11/15/2021	
SHELL FOOD MART	2022	2587-0235	A	462.96	113.12	92.59	0.00	0.00	668.67	11/15/2022	
SHELL FOOD MART	2022	2587-0235	F	67.76	15.79	3.39	0.00	0.00	86.94	09/30/2022	
SHELL FOOD MART	2022	2587-0235	S	67.76	15.79	3.39	28.00	20.00	134.94	11/15/2022	
SHELL FOOD MART	2024	2819-0408	A	462.54	16.96	0.00	0.00	0.00	479.50	11/15/2024	
SHELL FOOD MART	2024	2819-0408	F	70.54	1.23	3.53	0.00	0.00	75.30	09/30/2024	
SHELL FOOD MART	2024	2819-0408	S	70.54	1.23	3.53	28.00	20.00	123.30	11/15/2024	
GRAND TOTAL DUE									2,734.10		
3902050	3666	SHALLOWFORD RD NE 30									
DORAVILLE MART INC	2024	2819-0409	S	43.11	0.75	2.16	18.00	20.00	84.02	11/15/2024	
GRAND TOTAL DUE									84.02		
3903005	401	MORELAND AVE NE 30307									
BREW HOUSE CAFE	2024	2819-0410	A	1,092.60	40.36	0.00	0.00	0.00	1,132.96	11/15/2024	
BREW HOUSE CAFE	2024	2819-0410	F	166.62	2.92	8.33	0.00	0.00	177.87	09/30/2024	
BREW HOUSE CAFE	2024	2819-0410	S	166.62	2.92	8.33	28.00	20.00	225.87	11/15/2024	
GRAND TOTAL DUE									1,536.70		
3944291	3021	N DECATUR RD									
THE MONTESSORI SCHOOL AT	2024	2819-0411	F	283.51	4.96	14.18	0.00	0.00	302.65	09/30/2024	
THE MONTESSORI SCHOOL AT	2024	2819-0411	S	283.51	4.96	14.18	28.00	20.00	350.65	11/15/2024	
GRAND TOTAL DUE									653.30		
3945174	0	VARIOUS									
LAMAR ADVERTISING OF ATI	2024	2819-0412	S	629.29	11.01	31.46	28.00	20.00	719.76	11/15/2024	
GRAND TOTAL DUE									719.76		
3950399	1452	N HAIRSTON RD 30083									
CITGO FOOD MART	2024	2819-0413	S	60.78	1.06	3.04	18.00	20.00	102.88	11/15/2024	
GRAND TOTAL DUE									102.88		
3950992	1287	GLENWOOD AVE SE STE									
WWJM INC	2024	2819-0414	A	457.82	16.78	0.00	0.00	0.00	474.60	11/15/2024	
WWJM INC	2024	2819-0414	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									522.60		
3952804	6768	BROWNS MILL RD 30038									
KLONDIKE CORNER	2017	1974-0149	F	510.72	304.19	25.54	0.00	0.00	840.45	10/02/2017	
KLONDIKE CORNER	2017	1974-0149	S	510.72	304.19	25.54	30.50	20.00	890.95	11/15/2017	
KLONDIKE CORNER	2018	2136-0450	F	506.58	263.73	25.33	0.00	0.00	795.64	10/01/2018	
KLONDIKE CORNER	2018	2136-0450	S	506.58	263.73	25.33	30.50	20.00	846.14	11/15/2018	
GRAND TOTAL DUE									3,373.18		
3953037	4416	HUGH HOWELL RD STE A									
BOWERS DENTAL CENTER ANI	2017	1974-0150	F	440.48	262.35	22.02	0.00	0.00	724.85	10/02/2017	
BOWERS DENTAL CENTER ANI	2017	1974-0150	S	440.48	262.35	22.02	30.50	20.00	775.35	11/15/2017	
BOWERS DENTAL CENTER ANI	2018	2136-0451	F	410.29	213.60	20.51	0.00	0.00	644.40	10/01/2018	
BOWERS DENTAL CENTER ANI	2018	2136-0451	S	410.29	213.60	20.51	30.50	20.00	694.90	11/15/2018	
BOWERS DENTAL CENTER ANI	2019	2267-0170	F	378.81	165.03	18.94	0.00	0.00	562.78	09/30/2019	
BOWERS DENTAL CENTER ANI	2019	2267-0170	S	378.81	165.03	18.94	30.50	20.00	613.28	11/15/2019	
BOWERS DENTAL CENTER ANI	2020	2361-0267	F	360.61	123.51	18.03	0.00	0.00	502.15	04/24/2021	
BOWERS DENTAL CENTER ANI	2020	2361-0267	S	360.61	123.51	18.03	28.00	130.00	660.15	04/24/2021	
GRAND TOTAL DUE									5,177.86		
3953355	2375	WESLEY CHAPEL RD # 1									
ARROWHEAD MANAGEMENT, IN	2024	2819-0415	S	5.61	0.10	0.28	15.22	16.91	38.12	11/15/2024	
GRAND TOTAL DUE									38.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3953932	4687	ROCKBRIDGE RD	STE 5								
CARIS SALON SERVICES	2019	2267-0171	F	186.14	81.09	9.31	0.00	0.00	276.54	09/30/2019	
CARIS SALON SERVICES	2019	2267-0171	S	186.14	81.09	9.31	30.50	20.00	327.04	11/15/2019	
CARIS SALON SERVICES	2020	2361-0268	F	186.14	66.66	9.31	0.00	0.00	262.11	09/30/2020	
CARIS SALON SERVICES	2020	2361-0268	S	186.14	66.66	9.31	28.00	130.00	420.11	11/16/2020	
CARIS SALON SERVICES	2021	2460-0285	F	186.12	55.02	9.31	0.00	0.00	250.45	09/30/2021	
CARIS SALON SERVICES	2021	2460-0285	S	186.12	55.02	9.31	28.00	20.00	298.45	11/15/2021	
CARIS SALON SERVICES	2022	2587-0240	F	186.14	43.39	9.31	0.00	0.00	238.84	09/30/2022	
CARIS SALON SERVICES	2022	2587-0240	S	186.14	43.39	9.31	28.00	20.00	286.84	11/15/2022	
							GRAND TOTAL DUE		2,360.38		
3955447	4836	FLAT SHOALS PKWY	300								
NEWS RESTAURANT	2019	2267-0173	F	238.94	104.09	11.95	0.00	0.00	354.98	09/30/2019	
NEWS RESTAURANT	2019	2267-0173	S	238.94	104.09	11.95	30.50	20.00	405.48	11/15/2019	
							GRAND TOTAL DUE		760.46		
3955498	1244	DUNWOODY VILLAGE PKW									
SUNSHINE CAR WASH OF	2024	2819-0416	F	118.29	2.07	5.91	0.00	0.00	126.27	09/30/2024	
SUNSHINE CAR WASH OF	2024	2819-0416	S	118.29	2.07	5.91	28.00	20.00	174.27	11/15/2024	
							GRAND TOTAL DUE		300.54		
3956354	4721	CHAMBLEE DUNWOODY RD									
SCHULMAN TROY H DDS PC	2024	2819-0417	S	23.41	0.41	1.17	18.00	20.00	62.99	11/15/2024	
							GRAND TOTAL DUE		62.99		
3958993	4467	GLENWOOD RD # A	3003								
E&JW, LLC	2023	2714-0508	F	2,866.49	377.32	143.32	0.00	0.00	3,387.13	10/02/2023	
E&JW, LLC	2023	2714-0508	S	2,866.49	377.32	143.32	28.00	20.00	3,435.13	11/15/2023	
							GRAND TOTAL DUE		6,822.26		
3959035	4469	GLENWOOD RD STE 1	30								
VIBES NITE CLUB	2024	2819-0418	S	0.10	0.00	0.01	18.00	20.00	38.11	11/15/2024	
							GRAND TOTAL DUE		38.11		
3960203	5479	MEMORIAL DR 30083	32								
BLISS	2024	2819-0419	F	67.74	1.19	3.39	0.00	0.00	72.32	09/30/2024	
BLISS	2024	2819-0419	S	67.74	1.19	3.39	28.00	20.00	120.32	11/15/2024	
							GRAND TOTAL DUE		192.64		
3994043	5505	PEACHTREE RD 30341	2								
METROPOLIS, INC.	2024	2819-0420	S	71.76	1.26	3.59	18.00	20.00	114.61	11/15/2024	
							GRAND TOTAL DUE		114.61		
3994604	5113	S ROYAL ATLANTA DR	3								
MODERN MAINTENANCE, INC.	2021	2460-0287	F	9.38	2.77	0.47	0.00	0.00	12.62	09/30/2021	
MODERN MAINTENANCE, INC.	2021	2460-0287	S	197.07	58.26	9.85	28.00	20.00	313.18	11/15/2021	
							GRAND TOTAL DUE		325.80		
3994809	408	CHURCH ST 30030	3333								
DECATUR FOOD MART	2024	2819-0421	F	54.31	0.95	2.72	0.00	0.00	57.98	09/30/2024	
DECATUR FOOD MART	2024	2819-0421	S	54.31	0.95	2.72	28.00	20.00	105.98	11/15/2024	
							GRAND TOTAL DUE		163.96		
3994931	1733	MOUNT VERNON RD	3033								
MARK MYONG D LEE DMD	2024		S	180.98	3.17	9.05	0.00	0.00	193.20	11/15/2024	
							GRAND TOTAL DUE		193.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3994990	2617	TALLEY ST # B 30030									
ATLANTA GYMNASTICS CENTE	2017	1974-0153	F	93.89	55.92	4.69	0.00	0.00	154.50	10/02/2017	
ATLANTA GYMNASTICS CENTE	2017	1974-0153	S	93.89	55.92	4.69	30.50	20.00	205.00	11/15/2017	
ATLANTA GYMNASTICS CENTE	2018	2136-0458	F	90.93	47.34	4.55	0.00	0.00	142.82	10/01/2018	
ATLANTA GYMNASTICS CENTE	2018	2136-0458	S	90.93	47.34	4.55	30.50	20.00	193.32	11/15/2018	
ATLANTA GYMNASTICS CENTE	2019	2267-0178	F	79.21	34.51	3.96	0.00	0.00	117.68	09/30/2019	
ATLANTA GYMNASTICS CENTE	2019	2267-0178	S	79.21	34.51	3.96	30.50	20.00	168.18	11/15/2019	
ATLANTA GYMNASTICS CENTE	2020	2361-0273	F	72.26	24.75	3.61	0.00	0.00	100.62	04/24/2021	
ATLANTA GYMNASTICS CENTE	2020	2361-0273	S	72.26	24.75	3.61	28.00	130.00	258.62	04/24/2021	
ATLANTA GYMNASTICS CENTE	2021	2460-0289	F	60.74	17.96	3.04	0.00	0.00	81.74	09/30/2021	
ATLANTA GYMNASTICS CENTE	2021	2460-0289	S	60.74	17.96	3.04	28.00	20.00	129.74	11/15/2021	
ATLANTA GYMNASTICS CENTE	2022	2587-0244	F	56.50	13.17	2.83	0.00	0.00	72.50	09/30/2022	
ATLANTA GYMNASTICS CENTE	2022	2587-0244	S	56.50	13.17	2.83	28.00	20.00	120.50	11/15/2022	
ATLANTA GYMNASTICS CENTE	2023	2714-0511	F	53.23	7.01	2.66	0.00	0.00	62.90	10/02/2023	
ATLANTA GYMNASTICS CENTE	2023	2714-0511	S	53.23	7.01	2.66	28.00	20.00	110.90	11/15/2023	
ATLANTA GYMNASTICS CENTE	2024	2819-0422	F	54.16	0.95	2.71	0.00	0.00	57.82	09/30/2024	
ATLANTA GYMNASTICS CENTE	2024	2819-0422	S	54.16	0.95	2.71	28.00	20.00	105.82	11/15/2024	
GRAND TOTAL DUE									2,082.66		
3995066	4410	BANKERS CIR STE D 30									
DIETZGEN CORPORATION	2024	2819-0423	S	147.09	2.57	7.35	28.00	20.00	205.01	11/15/2024	
GRAND TOTAL DUE									205.01		
3995309	4	VARIOUS .									
HILL-ROM COMPANY, INC.	2024		F	345.09	0.00	0.00	0.00	0.00	345.09	04/18/2025	
HILL-ROM COMPANY, INC.	2024		S	345.09	0.00	0.00	0.00	0.00	345.09	04/18/2025	
GRAND TOTAL DUE									690.18		
3995376	4151	CLAIRMONT RD NE 3034									
ENVIRODEK LLC	2020	2361-0274	S	23.30	7.98	1.17	4.21	66.26	102.92	04/24/2021	
ENVIRODEK LLC	2021	2460-0290	F	134.27	39.69	6.71	0.00	0.00	180.67	09/30/2021	
ENVIRODEK LLC	2021	2460-0290	S	134.27	39.69	6.71	28.00	20.00	228.67	11/15/2021	
ENVIRODEK LLC	2022	2587-0245	F	119.55	27.87	5.98	0.00	0.00	153.40	09/30/2022	
ENVIRODEK LLC	2022	2587-0245	S	119.55	27.87	5.98	28.00	20.00	201.40	11/15/2022	
ENVIRODEK LLC	2023	2714-0512	F	108.32	14.26	5.42	0.00	0.00	128.00	10/02/2023	
ENVIRODEK LLC	2023	2714-0512	S	108.32	14.26	5.42	28.00	20.00	176.00	11/15/2023	
ENVIRODEK LLC	2024	2819-0424	F	102.04	1.79	5.10	0.00	0.00	108.93	09/30/2024	
ENVIRODEK LLC	2024	2819-0424	S	102.04	1.79	5.10	28.00	20.00	156.93	11/15/2024	
GRAND TOTAL DUE									1,436.92		
3996585	3045	BUFORD HWY NE 30329									
CORONA BILLARES Y RESTAU	2017	1974-0154	F	271.35	161.62	13.57	0.00	0.00	446.54	10/02/2017	
CORONA BILLARES Y RESTAU	2017	1974-0154	S	271.35	161.62	13.57	30.50	20.00	497.04	11/15/2017	
CORONA BILLARES Y RESTAU	2018	2136-0459	F	251.73	131.05	12.59	0.00	0.00	395.37	10/01/2018	
CORONA BILLARES Y RESTAU	2018	2136-0459	S	251.73	131.05	12.59	30.50	20.00	445.87	11/15/2018	
CORONA BILLARES Y RESTAU	2019	2267-0179	F	243.09	105.90	12.15	0.00	0.00	361.14	09/30/2019	
CORONA BILLARES Y RESTAU	2019	2267-0179	S	243.09	105.90	12.15	30.50	20.00	411.64	11/15/2019	
GRAND TOTAL DUE									2,557.60		
3996810	5915	BUFORD HWY NE 30340									
AUTO PLAZA GROUP, INC.	2019	2267-0180	F	95.09	41.43	4.75	0.00	0.00	141.27	09/30/2019	
AUTO PLAZA GROUP, INC.	2019	2267-0180	S	95.09	41.43	4.75	30.50	20.00	191.77	11/15/2019	
GRAND TOTAL DUE									333.04		
3997191	2368	MAIN ST STE 2 30084									
SCP EYE CARE SERVICES LI	2023	2714-0513	S	21.60	2.84	1.08	7.99	8.87	42.38	11/15/2023	
GRAND TOTAL DUE									42.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4000305	2535	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04	UNINCORPORATED
BOSTON MARKET CORPORATIC	2023	2714-0514	F	1,662.93	218.89	83.15	0.00	0.00	1,964.97	10/02/2023	
BOSTON MARKET CORPORATIC	2023	2714-0514	S	1,662.93	218.89	83.15	28.00	20.00	2,012.97	11/15/2023	
BOSTON MARKET CORPORATIC	2024	2819-0425	F	1,457.86	25.51	72.89	0.00	0.00	1,556.26	09/30/2024	
BOSTON MARKET CORPORATIC	2024	2819-0425	S	1,457.86	25.51	72.89	28.00	20.00	1,604.26	11/15/2024	
									7,138.46		
										TAX DISTRICT: 04	UNINCORPORATED
4000925	1594	WOODCLIFF DR NE 3032									
SHEBA ETHIOPIAN RESTAURF	2017	1974-0156	F	227.30	135.38	11.37	0.00	0.00	374.05	10/02/2017	
SHEBA ETHIOPIAN RESTAURF	2017	1974-0156	S	227.30	135.38	11.37	30.50	20.00	424.55	11/15/2017	
SHEBA ETHIOPIAN RESTAURF	2018	2136-0461	F	226.79	118.07	11.34	0.00	0.00	356.20	10/01/2018	
SHEBA ETHIOPIAN RESTAURF	2018	2136-0461	S	226.79	118.07	11.34	30.50	20.00	406.70	11/15/2018	
SHEBA ETHIOPIAN RESTAURF	2019	2267-0181	F	226.27	98.57	11.31	0.00	0.00	336.15	09/30/2019	
SHEBA ETHIOPIAN RESTAURF	2019	2267-0181	S	226.27	98.57	11.31	30.50	20.00	386.65	11/15/2019	
SHEBA ETHIOPIAN RESTAURF	2020	2361-0277	F	226.27	81.03	11.31	0.00	0.00	318.61	09/30/2020	
SHEBA ETHIOPIAN RESTAURF	2020	2361-0277	S	226.27	81.03	11.31	28.00	130.00	476.61	11/16/2020	
SHEBA ETHIOPIAN RESTAURF	2021	2460-0292	F	226.27	66.89	11.31	0.00	0.00	304.47	09/30/2021	
SHEBA ETHIOPIAN RESTAURF	2021	2460-0292	S	226.27	66.89	11.31	28.00	20.00	352.47	11/15/2021	
SHEBA ETHIOPIAN RESTAURF	2022	2587-0246	F	226.28	52.74	11.31	0.00	0.00	290.33	09/30/2022	
SHEBA ETHIOPIAN RESTAURF	2022	2587-0246	S	226.28	52.74	11.31	28.00	20.00	338.33	11/15/2022	
SHEBA ETHIOPIAN RESTAURF	2023	2714-0515	F	225.76	29.72	11.29	0.00	0.00	266.77	10/02/2023	
SHEBA ETHIOPIAN RESTAURF	2023	2714-0515	S	225.76	29.72	11.29	28.00	20.00	314.77	11/15/2023	
SHEBA ETHIOPIAN RESTAURF	2024	2819-0426	F	225.24	3.94	11.26	0.00	0.00	240.44	09/30/2024	
SHEBA ETHIOPIAN RESTAURF	2024	2819-0426	S	225.24	3.94	11.26	28.00	20.00	288.44	11/15/2024	
									5,475.54		
										TAX DISTRICT: 04	UNINCORPORATED
4001123	4800	BRIARCLIFF RD NE STE									
K & F ENTERPRISES INC	2024	2819-0427	F	517.73	9.06	25.89	0.00	0.00	552.68	09/30/2024	
K & F ENTERPRISES INC	2024	2819-0427	S	517.73	9.06	25.89	28.00	20.00	600.68	11/15/2024	
									1,153.36		
										TAX DISTRICT: 24	CHAMBLEE
4002936	4835	BUFORD HWY 30341 361									
KHIEMS BODY SHOP	2020	2361-0278	F	82.16	29.42	4.11	0.00	0.00	115.69	09/30/2020	
KHIEMS BODY SHOP	2020	2361-0278	S	82.16	29.42	4.11	28.00	130.00	273.69	11/16/2020	
KHIEMS BODY SHOP	2021	2460-0293	F	80.74	23.87	4.04	0.00	0.00	108.65	09/30/2021	
KHIEMS BODY SHOP	2021	2460-0293	S	80.74	23.87	4.04	28.00	20.00	156.65	11/15/2021	
KHIEMS BODY SHOP	2022	2587-0247	F	80.75	18.82	4.04	0.00	0.00	103.61	09/30/2022	
KHIEMS BODY SHOP	2022	2587-0247	S	80.75	18.82	4.04	28.00	20.00	151.61	11/15/2022	
KHIEMS BODY SHOP	2023	2714-0516	F	80.18	10.55	4.01	0.00	0.00	94.74	10/02/2023	
KHIEMS BODY SHOP	2023	2714-0516	S	80.18	10.55	4.01	28.00	20.00	142.74	11/15/2023	
KHIEMS BODY SHOP	2024	2819-0428	F	80.84	1.41	4.04	0.00	0.00	86.29	09/30/2024	
KHIEMS BODY SHOP	2024	2819-0428	S	80.84	1.41	4.04	28.00	20.00	134.29	11/15/2024	
									1,367.96		
										TAX DISTRICT: 24	CHAMBLEE
4003053	4897	BUFORD HWY STE 204 3									
WORLD COMMUNICATION CENI	2017	1974-0157	F	225.08	134.06	11.25	0.00	0.00	370.39	10/02/2017	
WORLD COMMUNICATION CENI	2017	1974-0157	S	225.08	134.06	11.25	30.50	20.00	420.89	11/15/2017	
									791.28		
										TAX DISTRICT: 04	UNINCORPORATED
4006770	2718	CLAIRMONT RD NE 3032									
ADEL AND GARYS HAIR AND	2017	1974-0158	F	68.45	40.77	3.42	0.00	0.00	112.64	10/02/2017	
ADEL AND GARYS HAIR AND	2017	1974-0158	S	68.45	40.77	3.42	30.50	20.00	163.14	11/15/2017	
ADEL AND GARYS HAIR AND	2018	2136-0462	F	67.26	35.02	3.36	0.00	0.00	105.64	10/01/2018	
ADEL AND GARYS HAIR AND	2018	2136-0462	S	67.26	35.02	3.36	30.50	20.00	156.14	11/15/2018	
ADEL AND GARYS HAIR AND	2019	2267-0182	F	66.92	29.15	3.35	0.00	0.00	99.42	09/30/2019	
ADEL AND GARYS HAIR AND	2019	2267-0182	S	66.92	29.15	3.35	30.50	20.00	149.92	11/15/2019	
ADEL AND GARYS HAIR AND	2020	2361-0281	F	66.58	22.80	3.33	0.00	0.00	92.71	04/24/2021	
ADEL AND GARYS HAIR AND	2020	2361-0281	S	66.58	22.80	3.33	28.00	130.00	250.71	04/24/2021	
ADEL AND GARYS HAIR AND	2021	2460-0294	F	66.28	19.59	3.31	0.00	0.00	89.18	09/30/2021	
ADEL AND GARYS HAIR AND	2021	2460-0294	S	66.28	19.59	3.31	28.00	20.00	137.18	11/15/2021	
									1,356.68		
										TAX DISTRICT: 04	UNINCORPORATED

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4015841	4794	FLAT SHOALS PKWY 300									
WELLS FARGO BANK NA	2024	2819-0429	S	385.94	6.75	19.30	28.00	20.00	459.99	11/15/2024	
GRAND TOTAL DUE									459.99		
4018301	4367	NEW SNAPFINGER WOODS									
PARK CENTRAL FAMILY PRAC	2024	2819-0430	F	495.54	8.67	24.78	0.00	0.00	528.99	09/30/2024	
PARK CENTRAL FAMILY PRAC	2024	2819-0430	S	495.54	8.67	24.78	28.00	20.00	576.99	11/15/2024	
GRAND TOTAL DUE									1,105.98		
4018468	4091	GLENWOOD RD STE A 30									
DRIVE THRU PACKAGE	2024	2819-0431	F	1,198.94	20.98	59.95	0.00	0.00	1,279.87	09/30/2024	
DRIVE THRU PACKAGE	2024	2819-0431	S	1,198.94	20.98	59.95	28.00	20.00	1,327.87	11/15/2024	
GRAND TOTAL DUE									2,607.74		
4018506	5401	COVINGTON HWY 30035									
HAMZA ENTERPRISES CORPOF	2024	2819-0432	F	557.05	9.75	27.85	0.00	0.00	594.65	09/30/2024	
HAMZA ENTERPRISES CORPOF	2024	2819-0432	S	557.05	9.75	27.85	28.00	20.00	642.65	11/15/2024	
GRAND TOTAL DUE									1,237.30		
4018824	337	SHADOWMOOR DR 30030									
LOST WORLD ADVENTURES IN	2019	2267-0183	F	30.08	13.10	1.50	0.00	0.00	44.68	09/30/2019	
LOST WORLD ADVENTURES IN	2019	2267-0183	S	30.08	13.10	1.50	20.50	20.00	85.18	11/15/2019	
LOST WORLD ADVENTURES IN	2020	2361-0284	F	29.81	10.21	1.49	0.00	0.00	41.51	04/24/2021	
LOST WORLD ADVENTURES IN	2020	2361-0284	S	29.81	10.21	1.49	18.00	130.00	189.51	04/24/2021	
LOST WORLD ADVENTURES IN	2021	2460-0298	F	26.84	7.93	1.34	0.00	0.00	36.11	09/30/2021	
LOST WORLD ADVENTURES IN	2021	2460-0298	S	26.84	7.93	1.34	18.00	20.00	74.11	11/15/2021	
LOST WORLD ADVENTURES IN	2022	2587-0249	F	26.59	6.20	1.33	0.00	0.00	34.12	09/30/2022	
LOST WORLD ADVENTURES IN	2022	2587-0249	S	26.59	6.20	1.33	18.00	20.00	72.12	11/15/2022	
LOST WORLD ADVENTURES IN	2023	2714-0518	F	26.82	3.53	1.34	0.00	0.00	31.69	10/02/2023	
LOST WORLD ADVENTURES IN	2023	2714-0518	S	26.82	3.53	1.34	18.00	20.00	69.69	11/15/2023	
LOST WORLD ADVENTURES IN	2024	2819-0433	F	27.97	0.49	1.40	0.00	0.00	29.86	09/30/2024	
LOST WORLD ADVENTURES IN	2024	2819-0433	S	27.97	0.49	1.40	18.00	20.00	67.86	11/15/2024	
GRAND TOTAL DUE									776.44		
4025928	80	VARIOUS .									
BMO BANK N.A.	2024	2819-0434	F	97.22	1.70	4.86	0.00	0.00	103.78	09/30/2024	
BMO BANK N.A.	2024	2819-0434	S	97.22	1.70	4.86	28.00	20.00	151.78	11/15/2024	
GRAND TOTAL DUE									255.56		
4036571	0	SITUS MISSING .									
GEORGIA TRANSMISSION COF	2024		S	267,051.45	0.00	0.00	0.00	0.00	267,051.45	04/01/2025	
GRAND TOTAL DUE									267,051.45		
4039627	5561	MEMORIAL DR # C 3008									
MATSCO FINANCIAL CORP	2017	1974-0161	F	112.60	67.07	5.63	0.00	0.00	185.30	10/02/2017	
MATSCO FINANCIAL CORP	2017	1974-0161	S	112.60	67.07	5.63	30.50	20.00	235.80	11/15/2017	
MATSCO FINANCIAL CORP	2018	2136-0464	F	112.36	58.50	5.62	0.00	0.00	176.48	10/01/2018	
MATSCO FINANCIAL CORP	2018	2136-0464	S	112.36	58.50	5.62	30.50	20.00	226.98	11/15/2018	
MATSCO FINANCIAL CORP	2019	2267-0185	F	112.10	48.84	5.61	0.00	0.00	166.55	09/30/2019	
MATSCO FINANCIAL CORP	2019	2267-0185	S	112.10	48.84	5.61	30.50	20.00	217.05	11/15/2019	
GRAND TOTAL DUE									1,208.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4041818	5023	PEACHTREE RD	30341 3								
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NTF TIRES WHEELS & MORE	2017	1974-0162	F	92.39	55.03	4.62	0.00	0.00	152.04	10/02/2017	
NTF TIRES WHEELS & MORE	2017	1974-0162	S	92.39	55.03	4.62	30.50	20.00	202.54	11/15/2017	
NTF TIRES WHEELS & MORE	2018	2136-0465	F	88.67	46.16	4.43	0.00	0.00	139.26	10/01/2018	
NTF TIRES WHEELS & MORE	2018	2136-0465	S	88.67	46.16	4.43	30.50	20.00	189.76	11/15/2018	
NTF TIRES WHEELS & MORE	2019	2267-0186	F	82.98	36.15	4.15	0.00	0.00	123.28	09/30/2019	
NTF TIRES WHEELS & MORE	2019	2267-0186	S	82.98	36.15	4.15	30.50	20.00	173.78	11/15/2019	
NTF TIRES WHEELS & MORE	2020	2361-0287	F	79.17	27.12	3.96	0.00	0.00	110.25	04/24/2021	
NTF TIRES WHEELS & MORE	2020	2361-0287	S	79.17	27.12	3.96	28.00	130.00	268.25	04/24/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300	F	72.75	21.51	3.64	0.00	0.00	97.90	09/30/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300	S	72.75	21.51	3.64	28.00	20.00	145.90	11/15/2021	
NTF TIRES WHEELS & MORE	2022	2587-0251	F	67.27	15.68	3.36	0.00	0.00	86.31	09/30/2022	
NTF TIRES WHEELS & MORE	2022	2587-0251	S	67.27	15.68	3.36	28.00	20.00	134.31	11/15/2022	
									1,823.58		
									GRAND TOTAL DUE		
4050621	1850	LAWRENCEVILLE HWY	30								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CAFE ISTANBUL	2017	1974-0164	F	137.96	82.17	6.90	0.00	0.00	227.03	10/02/2017	
CAFE ISTANBUL	2017	1974-0164	S	137.96	82.17	6.90	30.50	20.00	277.53	11/15/2017	
CAFE ISTANBUL	2018	2136-0466	F	114.68	59.70	5.73	0.00	0.00	180.11	10/01/2018	
CAFE ISTANBUL	2018	2136-0466	S	114.68	59.70	5.73	30.50	20.00	230.61	11/15/2018	
CAFE ISTANBUL	2019	2267-0187	F	114.42	49.85	5.72	0.00	0.00	169.99	09/30/2019	
CAFE ISTANBUL	2019	2267-0187	S	114.42	49.85	5.72	30.50	20.00	220.49	11/15/2019	
CAFE ISTANBUL	2020	2361-0288	F	114.42	40.98	5.72	0.00	0.00	161.12	09/30/2020	
CAFE ISTANBUL	2020	2361-0288	S	114.42	40.98	5.72	28.00	130.00	319.12	11/16/2020	
CAFE ISTANBUL	2021	2460-0301	F	114.43	33.83	5.72	0.00	0.00	153.98	09/30/2021	
CAFE ISTANBUL	2021	2460-0301	S	114.43	33.83	5.72	28.00	20.00	201.98	11/15/2021	
									2,141.96		
									GRAND TOTAL DUE		
4050931	3245	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
DISCOLANDIA INC	2017	1974-0165	F	84.59	50.38	4.23	0.00	0.00	139.20	10/02/2017	
DISCOLANDIA INC	2017	1974-0165	S	84.59	50.38	4.23	30.50	20.00	189.70	11/15/2017	
DISCOLANDIA INC	2018	2136-0467	F	84.97	44.24	4.25	0.00	0.00	133.46	10/01/2018	
DISCOLANDIA INC	2018	2136-0467	S	84.97	44.24	4.25	30.50	20.00	183.96	11/15/2018	
									646.32		
									GRAND TOTAL DUE		
4053123	5714	NEW PEACHTREE RD	303								
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NEW PEACHTREE TIRE CENTE	2023	2714-0520	F	64.16	8.45	3.21	0.00	0.00	75.82	10/02/2023	
NEW PEACHTREE TIRE CENTE	2023	2714-0520	S	64.16	8.45	3.21	28.00	20.00	123.82	11/15/2023	
NEW PEACHTREE TIRE CENTE	2024	2819-0435	F	64.68	1.13	3.23	0.00	0.00	69.04	09/30/2024	
NEW PEACHTREE TIRE CENTE	2024	2819-0435	S	64.68	1.13	3.23	28.00	20.00	117.04	11/15/2024	
									385.72		
									GRAND TOTAL DUE		
4053581	3048	MILLER RD	30038 2215								
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CARIBBEAN INTL SHIPPING	2024	2819-0436	F	172.91	3.03	8.65	0.00	0.00	184.59	09/30/2024	
CARIBBEAN INTL SHIPPING	2024	2819-0436	S	172.91	3.03	8.65	28.00	20.00	232.59	11/15/2024	
									417.18		
									GRAND TOTAL DUE		
4053697	5510	MEMORIAL DR	30083 32								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NET K INC	2024	2819-0437	F	471.75	8.26	23.59	0.00	0.00	503.60	09/30/2024	
NET K INC	2024	2819-0437	S	471.75	8.26	23.59	28.00	20.00	551.60	11/15/2024	
									1,055.20		
									GRAND TOTAL DUE		
4054162	2575	FLAT SHOALS RD	30034								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FLAT SHOALS LAUNDROMAT	2017	1974-0168	F	70.55	42.02	3.53	0.00	0.00	116.10	10/02/2017	
FLAT SHOALS LAUNDROMAT	2017	1974-0168	S	70.55	42.02	3.53	30.50	20.00	166.60	11/15/2017	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	F	70.38	36.64	3.52	0.00	0.00	110.54	10/01/2018	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	S	70.38	36.64	3.52	30.50	20.00	161.04	11/15/2018	
									554.28		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4054448	3665	FLAT SHOALS RD # C 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JS BEAUTY INC	2017		1974-0169	F	346.48	206.37	17.32	0.00	0.00	570.17	10/02/2017
JS BEAUTY INC	2017		1974-0169	S	346.48	206.37	17.32	30.50	20.00	620.67	11/15/2017
JS BEAUTY INC	2018		2136-0471	F	345.70	179.97	17.29	0.00	0.00	542.96	10/01/2018
JS BEAUTY INC	2018		2136-0471	S	345.70	179.97	17.29	30.50	20.00	593.46	11/15/2018
						GRAND TOTAL DUE				2,327.26	
4061827	4553	N SHALLOWFORD RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALAN MILLER M.D., P.C.	2023		2714-0521	F	80.88	10.65	4.04	0.00	0.00	95.57	10/02/2023
ALAN MILLER M.D., P.C.	2023		2714-0521	S	80.88	10.65	4.04	28.00	20.00	143.57	11/15/2023
						GRAND TOTAL DUE				239.14	
4063901	827	N HAIRSTON RD STE C 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERRY P. LITTLE, JR., DC	2024		2819-0438	S	34.74	0.61	1.74	7.82	5.58	50.49	11/15/2024
						GRAND TOTAL DUE				50.49	
4064273	451	MORELAND AVE NE 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ZK CORPORATION	2020		2361-0292	A	173.16	63.28	34.63	0.00	0.00	271.07	12/15/2020
ZK CORPORATION	2020		2361-0292	F	27.74	9.93	1.39	0.00	0.00	39.06	09/30/2020
ZK CORPORATION	2020		2361-0292	S	27.74	9.93	1.39	28.00	130.00	197.06	11/16/2020
ZK CORPORATION	2021		2460-0307	A	156.10	47.90	31.22	0.00	0.00	235.22	11/15/2021
ZK CORPORATION	2021		2460-0307	F	22.83	6.75	1.14	0.00	0.00	30.72	09/30/2021
ZK CORPORATION	2021		2460-0307	S	22.83	6.75	1.14	28.00	20.00	78.72	11/15/2021
ZK CORPORATION	2022		2587-0255	A	155.94	38.10	31.19	0.00	0.00	225.23	11/15/2022
ZK CORPORATION	2022		2587-0255	F	22.83	5.32	1.14	0.00	0.00	29.29	09/30/2022
ZK CORPORATION	2022		2587-0255	S	22.83	5.32	1.14	28.00	20.00	77.29	11/15/2022
						GRAND TOTAL DUE				1,183.66	
4074571	6691	MILLWOOD LN 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PAULMENT CORPORATION	2024		2819-0439	F	269.63	4.72	13.48	0.00	0.00	287.83	09/30/2024
PAULMENT CORPORATION	2024		2819-0439	S	269.63	4.72	13.48	28.00	20.00	335.83	11/15/2024
						GRAND TOTAL DUE				623.66	
4074881	2944	PANOLA RD									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ABRK, LLC	2024		2819-0440	F	248.82	4.35	12.44	0.00	0.00	265.61	09/30/2024
ABRK, LLC	2024		2819-0440	S	248.82	4.35	12.44	28.00	20.00	313.61	11/15/2024
						GRAND TOTAL DUE				579.22	
4074945	4760	HAMMERMILL RD # 208									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MILLER INDUSTRIAL INC	2021		2460-0310	F	311.17	91.98	15.56	0.00	0.00	418.71	09/30/2021
MILLER INDUSTRIAL INC	2021		2460-0310	S	311.17	91.98	15.56	28.00	20.00	466.71	11/15/2021
						GRAND TOTAL DUE				885.42	
4076689	4840	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIRAM PROPERTIES INC	2024		2819-0441	F	371.01	6.49	18.55	0.00	0.00	396.05	09/30/2024
HIRAM PROPERTIES INC	2024		2819-0441	S	371.01	6.49	18.55	28.00	20.00	444.05	11/15/2024
						GRAND TOTAL DUE				840.10	
4077227	6575	MARSHALL BLVD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EPIKA FLEET SERVICES, IN	2024		2819-0442	F	9,623.47	168.41	481.17	0.00	0.00	10,273.05	09/30/2024
EPIKA FLEET SERVICES, IN	2024		2819-0442	S	9,623.47	168.41	481.17	28.00	20.00	10,321.05	11/15/2024
						GRAND TOTAL DUE				20,594.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4077260	1530	DEKALB AVE NE # G									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
FAB HOSPITALITY INC	2018		2136-0475	A	842.10	439.10	168.42	0.00	0.00	1,449.62	01/15/2019
FAB HOSPITALITY INC	2018		2136-0475	F	140.08	72.93	7.00	0.00	0.00	220.01	10/01/2018
FAB HOSPITALITY INC	2018		2136-0475	S	140.08	72.93	7.00	30.50	20.00	270.51	11/15/2018
FAB HOSPITALITY INC	2019		2267-0190	A	748.10	337.12	149.62	0.00	0.00	1,234.84	11/15/2019
FAB HOSPITALITY INC	2019		2267-0190	F	119.29	51.97	5.96	0.00	0.00	177.22	09/30/2019
FAB HOSPITALITY INC	2019		2267-0190	S	119.29	51.97	5.96	30.50	20.00	227.72	11/15/2019
FAB HOSPITALITY INC	2020		2361-0293	A	702.36	241.14	140.47	0.00	0.00	1,083.97	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	F	112.52	38.54	5.63	0.00	0.00	156.69	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	S	112.52	38.54	5.63	28.00	130.00	314.69	04/24/2021
FAB HOSPITALITY INC	2021		2460-0311	A	697.42	214.01	139.48	0.00	0.00	1,050.91	11/15/2021
FAB HOSPITALITY INC	2021		2460-0311	F	101.99	30.15	5.10	0.00	0.00	137.24	09/30/2021
FAB HOSPITALITY INC	2021		2460-0311	S	101.99	30.15	5.10	28.00	20.00	185.24	11/15/2021
FAB HOSPITALITY INC	2022		2587-0258	A	640.78	156.57	128.16	0.00	0.00	925.51	11/15/2022
FAB HOSPITALITY INC	2022		2587-0258	F	93.79	21.86	4.69	0.00	0.00	120.34	09/30/2022
FAB HOSPITALITY INC	2022		2587-0258	S	93.79	21.86	4.69	28.00	20.00	168.34	11/15/2022
										7,722.85	
4079751	1123	ZONOLITE RD NE STE 1									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EAT OUT OFTEN, INC.	2023		2714-0523	F	497.18	65.44	24.86	0.00	0.00	587.48	10/02/2023
EAT OUT OFTEN, INC.	2023		2714-0523	S	497.18	65.44	24.86	28.00	20.00	635.48	11/15/2023
EAT OUT OFTEN, INC.	2024		2819-0444	F	476.93	8.35	23.85	0.00	0.00	509.13	09/30/2024
EAT OUT OFTEN, INC.	2024		2819-0444	S	476.93	8.35	23.85	28.00	20.00	557.13	11/15/2024
										2,289.22	
4079882	1155	ZONOLITE RD 30306 20									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
VICTORIA GREENHOOD	2024		2819-0445	F	312.43	5.47	15.62	0.00	0.00	333.52	09/30/2024
VICTORIA GREENHOOD	2024		2819-0445	S	312.43	5.47	15.62	28.00	20.00	381.52	11/15/2024
										715.04	
4079939	2157	TUCKER INDUSTRIAL RL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
CORE & MAIN LP	2024			FP S	2,189.66	0.00	0.00	0.00	0.00	2,189.66	03/31/2025
										2,189.66	
4080104	4403	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
DEKRA EMISSION CHECK	2018		2136-0476	F	83.99	43.73	4.20	0.00	0.00	131.92	10/01/2018
DEKRA EMISSION CHECK	2018		2136-0476	S	83.99	43.73	4.20	30.50	20.00	182.42	11/15/2018
DEKRA EMISSION CHECK	2019		2267-0191	F	83.27	36.28	4.16	0.00	0.00	123.71	09/30/2019
DEKRA EMISSION CHECK	2019		2267-0191	S	83.27	36.28	4.16	30.50	20.00	174.21	11/15/2019
DEKRA EMISSION CHECK	2020		2361-0297	F	83.35	29.85	4.17	0.00	0.00	117.37	09/30/2020
DEKRA EMISSION CHECK	2020		2361-0297	S	83.35	29.85	4.17	28.00	130.00	275.37	11/16/2020
DEKRA EMISSION CHECK	2021		2460-0314	F	84.39	24.95	4.22	0.00	0.00	113.56	09/30/2021
DEKRA EMISSION CHECK	2021		2460-0314	S	84.39	24.95	4.22	28.00	20.00	161.56	11/15/2021
DEKRA EMISSION CHECK	2022		2587-0261	F	83.14	19.38	4.16	0.00	0.00	106.68	09/30/2022
DEKRA EMISSION CHECK	2022		2587-0261	S	83.14	19.38	4.16	28.00	20.00	154.68	11/15/2022
DEKRA EMISSION CHECK	2023		2714-0525	F	85.80	11.29	4.29	0.00	0.00	101.38	10/02/2023
DEKRA EMISSION CHECK	2023		2714-0525	S	85.80	11.29	4.29	28.00	20.00	149.38	11/15/2023
DEKRA EMISSION CHECK	2024		2819-0446	F	85.46	1.50	4.27	0.00	0.00	91.23	09/30/2024
DEKRA EMISSION CHECK	2024		2819-0446	S	85.46	1.50	4.27	28.00	20.00	139.23	11/15/2024
										2,022.70	
4080384	2987	CLAIRMONT RD STE 400									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
RESEARCH TRIANGLE INSTII	2023		2714-0526	S	45.87	6.04	2.29	9.22	10.25	73.67	11/15/2023
										73.67	
4080724	1940	FORGE ST 30084 6608									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MACLEAN MACHINERY NETWOF	2024			S	400.00	0.00	0.00	0.00	0.00	400.00	03/14/2025
										400.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4081127	3152	MEMORIAL DR SE	30032								
						TAX DISTRICT:	04	UNINCORPORATED			
SHELL FOOD MART	2024	2819-0447	F	1,081.88	18.93	54.09	0.00	0.00	1,154.90	09/30/2024	
SHELL FOOD MART	2024	2819-0447	S	1,081.88	18.93	54.09	28.00	20.00	1,202.90	11/15/2024	
						GRAND TOTAL DUE			2,357.80		
4081135	3951	SNAPFINGER PKWY #	35								
						TAX DISTRICT:	04	UNINCORPORATED			
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	F	560.81	244.32	28.04	0.00	0.00	833.17	09/30/2019	
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	S	560.81	244.32	28.04	30.50	20.00	883.67	11/15/2019	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	F	552.38	189.19	27.62	0.00	0.00	769.19	04/24/2021	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	S	552.38	189.19	27.62	28.00	130.00	927.19	04/24/2021	
						GRAND TOTAL DUE			3,413.22		
4081186	4185	SNAPFINGER WOODS DR									
						TAX DISTRICT:	04	UNINCORPORATED			
FOOTPRINTS RESTAURANT &	2020	2361-0300	S	30.89	11.06	1.54	9.54	6.81	59.84	11/16/2020	
FOOTPRINTS RESTAURANT &	2021	2460-0317	F	90.68	26.81	4.53	0.00	0.00	122.02	09/30/2021	
FOOTPRINTS RESTAURANT &	2021	2460-0317	S	90.68	26.81	4.53	28.00	20.00	170.02	11/15/2021	
FOOTPRINTS RESTAURANT &	2022	2587-0263	F	90.67	21.13	4.53	0.00	0.00	116.33	09/30/2022	
FOOTPRINTS RESTAURANT &	2022	2587-0263	S	90.67	21.13	4.53	28.00	20.00	164.33	11/15/2022	
FOOTPRINTS RESTAURANT &	2023	2714-0527	F	90.47	11.91	4.52	0.00	0.00	106.90	10/02/2023	
FOOTPRINTS RESTAURANT &	2023	2714-0527	S	90.47	11.91	4.52	28.00	20.00	154.90	11/15/2023	
FOOTPRINTS RESTAURANT &	2024	2819-0448	F	90.27	1.58	4.51	0.00	0.00	96.36	09/30/2024	
FOOTPRINTS RESTAURANT &	2024	2819-0448	S	90.27	1.58	4.51	28.00	20.00	144.36	11/15/2024	
						GRAND TOTAL DUE			1,135.06		
4081844	2801	CANDLER RD STE C37	3								
						TAX DISTRICT:	04	UNINCORPORATED			
FAREED A RATTANI	2022	2587-0264	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
4082166	3615	FLAT SHOALS RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED			
WELLS FARGO BANK NA 1419	2024		S	834.09	0.00	0.00	0.00	0.00	834.09	03/24/2025	
						GRAND TOTAL DUE			834.09		
4082191	2535	ROYAL PL	30084 3035								
						TAX DISTRICT:	04	UNINCORPORATED			
ZENITH LABORNET, INC.	2018	2136-0477	F	513.52	267.34	25.68	0.00	0.00	806.54	10/01/2018	
ZENITH LABORNET, INC.	2018	2136-0477	S	513.52	267.34	25.68	30.50	20.00	857.04	11/15/2018	
NTH DEGREE, INC.	2020	2361-0301	F	382.32	130.94	19.12	0.00	0.00	532.38	04/24/2021	
NTH DEGREE, INC.	2020	2361-0301	S	382.32	130.94	19.12	28.00	130.00	690.38	04/24/2021	
NTH DEGREE, INC.	2021	2460-0318	F	373.44	110.39	18.67	0.00	0.00	502.50	09/30/2021	
NTH DEGREE, INC.	2021	2460-0318	S	373.44	110.39	18.67	28.00	20.00	550.50	11/15/2021	
NTH DEGREE, INC.	2022	2587-0265	F	365.82	85.27	18.29	0.00	0.00	469.38	09/30/2022	
NTH DEGREE, INC.	2022	2587-0265	S	365.82	85.27	18.29	28.00	20.00	517.38	11/15/2022	
NTH DEGREE, INC.	2023	2714-0528	F	362.89	47.77	18.14	0.00	0.00	428.80	10/02/2023	
NTH DEGREE, INC.	2023	2714-0528	S	362.89	47.77	18.14	28.00	20.00	476.80	11/15/2023	
NTH DEGREE, INC.	2024	2819-0449	F	361.36	6.32	18.07	0.00	0.00	385.75	09/30/2024	
NTH DEGREE, INC.	2024	2819-0449	S	361.36	6.32	18.07	28.00	20.00	433.75	11/15/2024	
						GRAND TOTAL DUE			6,651.20		
4082972	3396	SHALLOWFORD RD NE	30								
						TAX DISTRICT:	24	CHAMBLEE			
SAMS AUTOMOTIVE	2018		F	102.90	53.57	5.15	0.00	0.00	161.62	01/11/2019	
SAMS AUTOMOTIVE	2018		S	102.90	53.57	5.15	30.50	20.00	212.12	01/11/2019	
SAMS AUTOMOTIVE	2019	2267-0195	F	93.95	40.93	4.70	0.00	0.00	139.58	09/30/2019	
SAMS AUTOMOTIVE	2019	2267-0195	S	93.95	40.93	4.70	30.50	20.00	190.08	11/15/2019	
SAMS AUTOMOTIVE	2020	2361-0302	F	86.51	29.63	4.33	0.00	0.00	120.47	04/24/2021	
SAMS AUTOMOTIVE	2020	2361-0302	S	86.51	29.63	4.33	28.00	130.00	278.47	04/24/2021	
SAMS AUTOMOTIVE	2021	2460-0319	F	76.37	22.58	3.82	0.00	0.00	102.77	09/30/2021	
SAMS AUTOMOTIVE	2021	2460-0319	S	76.37	22.58	3.82	28.00	20.00	150.77	11/15/2021	
SAMS AUTOMOTIVE	2022	2587-0266	F	68.99	16.08	3.45	0.00	0.00	88.52	09/30/2022	
SAMS AUTOMOTIVE	2022	2587-0266	S	68.99	16.08	3.45	28.00	20.00	136.52	11/15/2022	
						GRAND TOTAL DUE			1,580.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4083626	4400	ASHFORD DUNWOODY RD									
BCBG MAXAZRIA	2017	1974-0177	S	76.72	45.70	3.84	20.50	20.00	166.76	11/15/2017	
									166.76		
4084053	932	MONTREAL RD 30021 131									
INNOVATIVE VISUALS LLC	2021	2460-0321	F	1,195.84	353.50	59.79	0.00	0.00	1,609.13	09/30/2021	
INNOVATIVE VISUALS LLC	2021	2460-0321	S	1,195.84	353.50	59.79	28.00	20.00	1,657.13	11/15/2021	
INNOVATIVE VISUALS LLC	2022	2587-0268	F	1,188.77	277.09	59.44	0.00	0.00	1,525.30	09/30/2022	
INNOVATIVE VISUALS LLC	2022	2587-0268	S	1,188.77	277.09	59.44	28.00	20.00	1,573.30	11/15/2022	
INNOVATIVE VISUALS LLC	2023	2715-0060	F	1,156.60	152.24	57.83	0.00	0.00	1,366.67	10/02/2023	
INNOVATIVE VISUALS LLC	2023	2715-0060	S	1,156.60	152.24	57.83	28.00	20.00	1,414.67	11/15/2023	
INNOVATIVE VISUALS LLC	2024	2819-0450	F	1,163.20	20.36	58.16	0.00	0.00	1,241.72	09/30/2024	
INNOVATIVE VISUALS LLC	2024	2819-0450	S	1,163.20	20.36	58.16	28.00	20.00	1,289.72	11/15/2024	
									11,677.64		
4085254	3146	CHAMBLEE DUNWOODY RI									
LA SURTIDORA	2019	2267-0199	S	2.62	1.14	0.13	0.34	0.22	4.45	11/15/2019	
LA SURTIDORA	2021		S	3.17	0.82	0.16	0.00	0.00	4.15	08/26/2022	
LA SURTIDORA	2023	2715-0061	S	8.25	1.09	0.41	18.00	20.00	47.75	11/15/2023	
LA SURTIDORA	2024	2819-0451	F	172.31	3.02	8.62	0.00	0.00	183.95	09/30/2024	
LA SURTIDORA	2024	2819-0451	S	172.31	3.02	8.62	28.00	20.00	231.95	11/15/2024	
									472.25		
4085521	1709	MOUNT VERNON RD STE									
MARITIME PROGRAM GROUP	2024	2819-0452	F	65.42	1.14	3.27	0.00	0.00	69.83	09/30/2024	
MARITIME PROGRAM GROUP	2024	2819-0452	S	65.42	1.14	3.27	28.00	20.00	117.83	11/15/2024	
									187.66		
4088644	250 E	PONCE DE LEON AVE S									
PRIMARY PICTURES	2022	2587-0271	S	12.22	2.85	0.61	12.09	13.44	41.21	11/15/2022	
PRIMARY PICTURES	2024	2819-0453	F	19.23	0.34	0.96	0.00	0.00	20.53	09/30/2024	
PRIMARY PICTURES	2024	2819-0453	S	19.23	0.34	0.96	18.00	20.00	58.53	11/15/2024	
									120.27		
4089152	4897	BUFORD HWY STE 111 3									
MAI PHUONG COMPANY	2024	2819-0454	S	385.78	6.75	19.29	28.00	20.00	459.82	11/15/2024	
									459.82		
4089179	4897	BUFORD HWY # 113 303									
PENANG MALAYSIA CUISINE	2017	1974-0178	F	173.93	103.59	8.70	0.00	0.00	286.22	10/02/2017	
PENANG MALAYSIA CUISINE	2017	1974-0178	S	173.93	103.59	8.70	30.50	20.00	336.72	11/15/2017	
PENANG MALAYSIA CUISINE	2018	2136-0478	F	174.68	90.94	8.73	0.00	0.00	274.35	10/01/2018	
PENANG MALAYSIA CUISINE	2018	2136-0478	S	174.68	90.94	8.73	30.50	20.00	324.85	11/15/2018	
PENANG MALAYSIA CUISINE	2019	2267-0200	S	172.62	75.20	8.63	30.50	20.00	306.95	11/15/2019	
PENANG MALAYSIA CUISINE	2020	2361-0304	F	173.18	62.02	8.66	0.00	0.00	243.86	09/30/2020	
PENANG MALAYSIA CUISINE	2020	2361-0304	S	173.18	62.02	8.66	28.00	130.00	401.86	11/16/2020	
									2,174.81		
4089187	4897	BUFORD HWY STE 116 3									
HOA BINH SUPERMARKET INC	2022	2587-0273	F	2,673.45	623.15	133.67	0.00	0.00	3,430.27	01/16/2023	
HOA BINH SUPERMARKET INC	2022	2587-0273	S	2,673.45	623.15	133.67	28.00	20.00	3,478.27	01/16/2023	
HOA BINH SUPERMARKET INC	2024	2819-0455	F	2,367.38	41.43	118.37	0.00	0.00	2,527.18	09/30/2024	
HOA BINH SUPERMARKET INC	2024	2819-0455	S	2,367.38	41.43	118.37	28.00	20.00	2,575.18	11/15/2024	
									12,010.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4089250	2501	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EL NORTENO MEXICAN RESTA	2018		F	81.69	42.53	4.08	0.00	0.00	128.30	10/01/2018	
EL NORTENO MEXICAN RESTA	2018		S	81.69	42.53	4.08	30.50	20.00	178.80	11/15/2018	
EL NORTENO MEXICAN RESTA	2019		F	80.71	35.16	4.04	0.00	0.00	119.91	09/30/2019	
EL NORTENO MEXICAN RESTA	2019		S	80.71	35.16	4.04	30.50	20.00	170.41	11/15/2019	
EL NORTENO MEXICAN RESTA	2020		F	80.97	29.00	4.05	0.00	0.00	114.02	09/30/2020	
EL NORTENO MEXICAN RESTA	2020		S	80.97	29.00	4.05	28.00	130.00	272.02	11/16/2020	
EL NORTENO MEXICAN RESTA	2021		F	79.67	23.55	3.98	0.00	0.00	107.20	09/30/2021	
EL NORTENO MEXICAN RESTA	2021		S	79.67	23.55	3.98	28.00	20.00	155.20	11/15/2021	
EL NORTENO MEXICAN RESTA	2022		F	79.97	18.64	4.00	0.00	0.00	102.61	09/30/2022	
EL NORTENO MEXICAN RESTA	2022		S	79.97	18.64	4.00	28.00	20.00	150.61	11/15/2022	
EL NORTENO MEXICAN RESTA	2023		F	79.41	10.45	3.97	0.00	0.00	93.83	10/02/2023	
EL NORTENO MEXICAN RESTA	2023		S	79.41	10.45	3.97	28.00	20.00	141.83	11/15/2023	
EL NORTENO MEXICAN RESTA	2024		F	80.06	1.40	4.00	0.00	0.00	85.46	09/30/2024	
EL NORTENO MEXICAN RESTA	2024		S	80.06	1.40	4.00	28.00	20.00	133.46	11/15/2024	
						GRAND TOTAL DUE			1,953.66		
4102698	246	PERIMETER CENTER PKWY									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOST MARRIOTT CORP (3373	2023		F	64.56	8.50	3.23	0.00	0.00	76.29	10/02/2023	
HOST MARRIOTT CORP (3373	2023		S	64.56	8.50	3.23	28.00	20.00	124.29	11/15/2023	
HOST MARRIOTT CORP (3373	2024		F	65.10	1.14	3.26	0.00	0.00	69.50	09/30/2024	
HOST MARRIOTT CORP (3373	2024		S	65.10	1.14	3.26	28.00	20.00	117.50	11/15/2024	
						GRAND TOTAL DUE			387.58		
4105018	5126	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GATC, LP	2024		F	1,236.57	21.64	62.23	0.00	7.97	1,328.41	09/30/2024	
GATC, LP	2024		S	1,236.57	21.64	62.23	28.00	27.96	1,376.40	11/15/2024	
						GRAND TOTAL DUE			2,704.81		
4107002	50	CORPORATE SQ NE STE K									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CORPORATE CAFE	2019		F	83.94	36.57	4.20	0.00	0.00	124.71	09/30/2019	
CORPORATE CAFE	2019		S	83.94	36.57	4.20	30.50	20.00	175.21	11/15/2019	
CORPORATE CAFE	2020		F	78.37	28.07	3.92	0.00	0.00	110.36	09/30/2020	
CORPORATE CAFE	2020		S	78.37	28.07	3.92	28.00	130.00	268.36	11/16/2020	
CORPORATE CAFE	2021		F	73.55	19.06	3.68	0.00	0.00	96.29	08/26/2022	
CORPORATE CAFE	2021		S	73.55	19.06	3.68	28.00	20.00	144.29	08/26/2022	
CORPORATE CAFE	2022		F	60.01	13.99	3.00	0.00	0.00	77.00	09/30/2022	
CORPORATE CAFE	2022		S	60.01	13.99	3.00	28.00	20.00	125.00	11/15/2022	
						GRAND TOTAL DUE			1,121.22		
4114939	6319	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TIRE CLINIC LITHONIA	2023		F	152.86	20.12	7.64	0.00	0.00	180.62	10/02/2023	
TIRE CLINIC LITHONIA	2023		S	152.86	20.12	7.64	28.00	20.00	228.62	11/15/2023	
TIRE CLINIC LITHONIA	2024		F	153.49	2.69	7.67	0.00	0.00	163.85	09/30/2024	
TIRE CLINIC LITHONIA	2024		S	153.49	2.69	7.67	28.00	20.00	211.85	11/15/2024	
						GRAND TOTAL DUE			784.94		
4122613	0	SITUS MISSING									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CENTURYLINK COMMUNICATIO	2024		A	24,653.29	0.00	0.00	0.00	0.00	24,653.29	04/01/2025	
CENTURYLINK COMMUNICATIO	2024		S	41,359.17	0.00	0.00	0.00	0.00	41,359.17	04/01/2025	
						GRAND TOTAL DUE			66,012.46		
4132121	3354	MEMORIAL DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIG T SUPER MARKET	2017		F	329.16	196.05	16.46	0.00	0.00	541.67	10/02/2017	
BIG T SUPER MARKET	2017		S	329.16	196.05	16.46	30.50	20.00	592.17	11/15/2017	
						GRAND TOTAL DUE			1,133.84		
4133607	4117	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VINCENT WHOLESALE COMPUT	2017		F	122.61	73.03	6.13	0.00	0.00	201.77	10/02/2017	
VINCENT WHOLESALE COMPUT	2017		S	122.61	73.03	6.13	30.50	20.00	252.27	11/15/2017	
VINCENT WHOLESALE COMPUT	2018		F	121.68	63.35	6.08	0.00	0.00	191.11	10/01/2018	
VINCENT WHOLESALE COMPUT	2018		S	121.68	63.35	6.08	30.50	20.00	241.61	11/15/2018	
						GRAND TOTAL DUE			886.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4133909	5440	COVINGTON HWY 30035									
CHOICE ACADEMY CHILD CAF	2017	1974-0183	S	35.22	20.98	1.76	9.55	6.27	73.78	11/15/2017	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	F	102.94	53.59	5.15	0.00	0.00	161.68	10/01/2018	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	S	102.94	53.59	5.15	30.50	20.00	212.18	11/15/2018	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	F	92.18	40.16	4.61	0.00	0.00	136.95	09/30/2019	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	S	92.18	40.16	4.61	30.50	20.00	187.45	11/15/2019	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	F	82.95	28.41	4.15	0.00	0.00	115.51	04/24/2021	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	S	82.95	28.41	4.15	28.00	130.00	273.51	04/24/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	F	71.10	21.02	3.56	0.00	0.00	95.68	09/30/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	S	71.10	21.02	3.56	28.00	20.00	143.68	11/15/2021	
									1,400.42		
4134506	3876	LAWRENCEVILLE HWY 30									
BARGAIN TIRES	2017	1974-0184	F	120.11	71.54	6.01	0.00	0.00	197.66	10/02/2017	
BARGAIN TIRES	2017	1974-0184	S	120.11	71.54	6.01	30.50	20.00	248.16	11/15/2017	
BARGAIN TIRES	2018	2136-0483	F	119.83	62.38	5.99	0.00	0.00	188.20	10/01/2018	
BARGAIN TIRES	2018	2136-0483	S	119.83	62.38	5.99	30.50	20.00	238.70	11/15/2018	
BARGAIN TIRES	2019	2267-0210	F	115.96	50.52	5.80	0.00	0.00	172.28	09/30/2019	
BARGAIN TIRES	2019	2267-0210	S	115.96	50.52	5.80	30.50	20.00	222.78	11/15/2019	
BARGAIN TIRES	2020	2361-0315	F	116.07	41.57	5.80	0.00	0.00	163.44	09/30/2020	
BARGAIN TIRES	2020	2361-0315	S	116.07	41.57	5.80	28.00	130.00	321.44	11/16/2020	
BARGAIN TIRES	2021	2460-0331	F	117.52	34.74	5.88	0.00	0.00	158.14	09/30/2021	
BARGAIN TIRES	2021	2460-0331	S	117.52	34.74	5.88	28.00	20.00	206.14	11/15/2021	
BARGAIN TIRES	2022	2587-0280	F	115.77	26.98	5.79	0.00	0.00	148.54	09/30/2022	
BARGAIN TIRES	2022	2587-0280	S	115.77	26.98	5.79	28.00	20.00	196.54	11/15/2022	
BARGAIN TIRES	2023	2715-0065	F	119.49	15.73	5.97	0.00	0.00	141.19	10/02/2023	
BARGAIN TIRES	2023	2715-0065	S	119.49	15.73	5.97	28.00	20.00	189.19	11/15/2023	
									2,792.40		
4134956	3300	NORTHEAST EXPY NE BL									
C&T DESIGN STUDIO	2017		F	118.42	69.79	5.92	0.00	0.00	194.13	02/14/2018	
C&T DESIGN STUDIO	2017		S	118.42	69.79	5.92	30.50	20.00	244.63	02/14/2018	
C+T DESIGN STUDIO	2019	2267-0212	F	735.22	320.30	36.76	0.00	0.00	1,092.28	09/30/2019	
C+T DESIGN STUDIO	2019	2267-0212	S	735.22	320.30	36.76	30.50	20.00	1,142.78	11/15/2019	
									2,673.82		
4135243	5030	MEMORIAL DR 30083 31									
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	F	159.71	95.12	7.99	0.00	0.00	262.82	10/02/2017	
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	S	159.71	95.12	7.99	30.50	20.00	313.32	11/15/2017	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	F	159.35	82.96	7.97	0.00	0.00	250.28	10/01/2018	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	S	159.35	82.96	7.97	30.50	20.00	300.78	11/15/2018	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	F	155.72	67.84	7.79	0.00	0.00	231.35	09/30/2019	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	S	155.72	67.84	7.79	30.50	20.00	281.85	11/15/2019	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	F	155.73	55.77	7.79	0.00	0.00	219.29	09/30/2020	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	S	155.73	55.77	7.79	28.00	130.00	377.29	11/16/2020	
									2,236.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4135308	5295	MEMORIAL DR	30083 31								
MARATHON FOOD MART	2017	1974-0188	F	425.20	253.25	21.26	0.00	0.00	699.71	10/02/2017	
MARATHON FOOD MART	2017	1974-0188	S	425.20	253.25	21.26	30.50	20.00	750.21	11/15/2017	
MARATHON FOOD MART	2018	2136-0485	F	424.24	220.86	21.21	0.00	0.00	666.31	10/01/2018	
MARATHON FOOD MART	2018	2136-0485	S	424.24	220.86	21.21	30.50	20.00	716.81	11/15/2018	
MARATHON FOOD MART	2019	2267-0214	F	423.28	184.40	21.16	0.00	0.00	628.84	09/30/2019	
MARATHON FOOD MART	2019	2267-0214	S	423.28	184.40	21.16	30.50	20.00	679.34	11/15/2019	
MARATHON FOOD MART	2020	2361-0318	F	423.27	151.59	21.16	0.00	0.00	596.02	09/30/2020	
MARATHON FOOD MART	2020	2361-0318	S	423.27	151.59	21.16	28.00	130.00	754.02	11/16/2020	
MARATHON FOOD MART	2021	2460-0333	F	423.28	125.13	21.16	0.00	0.00	569.57	09/30/2021	
MARATHON FOOD MART	2021	2460-0333	S	423.28	125.13	21.16	28.00	20.00	617.57	11/15/2021	
MARATHON FOOD MART	2022	2587-0281	F	423.27	98.66	21.16	0.00	0.00	543.09	09/30/2022	
MARATHON FOOD MART	2022	2587-0281	S	423.27	98.66	21.16	28.00	20.00	591.09	11/15/2022	
MARATHON FOOD MART	2023	2715-0066	F	422.31	55.59	21.12	0.00	0.00	499.02	10/02/2023	
MARATHON FOOD MART	2023	2715-0066	S	422.31	55.59	21.12	28.00	20.00	547.02	11/15/2023	
MARATHON FOOD MART	2024	2819-0461	F	421.35	7.37	21.07	0.00	0.00	449.79	09/30/2024	
MARATHON FOOD MART	2024	2819-0461	S	421.35	7.37	21.07	28.00	20.00	497.79	11/15/2024	
GRAND TOTAL DUE									9,806.20		
4136142	3297	CHAMBLEE DUNWOODY RD									
ROYAL CHINA RESTAURANT	2019	2267-0215	F	173.75	75.69	8.69	0.00	0.00	258.13	09/30/2019	
ROYAL CHINA RESTAURANT	2019	2267-0215	S	173.75	75.69	8.69	30.50	20.00	308.63	11/15/2019	
GRAND TOTAL DUE									566.76		
4137068	2130	LAVISTA EXECUTIVE PA									
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	F	118.45	70.55	5.92	0.00	0.00	194.92	10/02/2017	
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	S	118.45	70.55	5.92	30.50	20.00	245.42	11/15/2017	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	F	114.59	59.66	5.73	0.00	0.00	179.98	10/01/2018	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	S	114.59	59.66	5.73	30.50	20.00	230.48	11/15/2018	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	F	104.05	45.33	5.20	0.00	0.00	154.58	09/30/2019	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	S	104.05	45.33	5.20	30.50	20.00	205.08	11/15/2019	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	F	97.92	33.54	4.90	0.00	0.00	136.36	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	S	97.92	33.54	4.90	28.00	130.00	294.36	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	F	93.74	27.71	4.69	0.00	0.00	126.14	09/30/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	S	93.74	27.71	4.69	28.00	20.00	174.14	11/15/2021	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	F	87.90	20.49	4.40	0.00	0.00	112.79	09/30/2022	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	S	87.90	20.49	4.40	28.00	20.00	160.79	11/15/2022	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	F	86.14	11.34	4.31	0.00	0.00	101.79	10/02/2023	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	S	86.14	11.34	4.31	28.00	20.00	149.79	11/15/2023	
NORTHLAKE FAMILY MEDICIN	2024	2819-0462	F	80.31	1.41	4.02	0.00	0.00	85.74	09/30/2024	
NORTHLAKE FAMILY MEDICIN	2024	2819-0462	S	80.31	1.41	4.02	28.00	20.00	133.74	11/15/2024	
GRAND TOTAL DUE									2,686.10		
4142134	200	ASHFORD CTR N STE 310									
CUNNINGHAM LINDSEY US IN	2018	2136-0487	S	50.71	26.40	2.54	2.82	1.85	84.32	11/15/2018	
GRAND TOTAL DUE									84.32		
4144323	5482	CHAMBLEE DUNWOODY RD									
NANCYS	2024	2819-0463	F	837.27	14.65	41.86	0.00	0.00	893.78	09/30/2024	
NANCYS	2024	2819-0463	S	837.27	14.65	41.86	28.00	20.00	941.78	11/15/2024	
GRAND TOTAL DUE									1,835.56		
4144471	3101	CLAIRMONT RD NE # G									
ANDERSON PRESS AND C.R.	2017	1974-0190	F	3,170.66	1,888.48	158.53	0.00	0.00	5,217.67	10/02/2017	
ANDERSON PRESS AND C.R.	2017	1974-0190	S	3,170.66	1,888.48	158.53	30.50	20.00	5,268.17	11/15/2017	
GRAND TOTAL DUE									10,485.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4145117	3350	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIA DELGADO	2020		2361-0321 F	100.51	34.42	5.03	0.00	0.00	139.96	04/24/2021	
MARIA DELGADO	2020		2361-0321 S	100.51	34.42	5.03	28.00	130.00	297.96	04/24/2021	
MARIA DELGADO	2021		2460-0336 F	88.66	26.21	4.43	0.00	0.00	119.30	09/30/2021	
MARIA DELGADO	2021		2460-0336 S	88.66	26.21	4.43	28.00	20.00	167.30	11/15/2021	
MARIA DELGADO	2022		2587-0284 F	77.79	18.13	3.89	0.00	0.00	99.81	09/30/2022	
MARIA DELGADO	2022		2587-0284 S	77.79	18.13	3.89	28.00	20.00	147.81	11/15/2022	
MARIA DELGADO	2023		2715-0068 F	71.27	9.38	3.56	0.00	0.00	84.21	10/02/2023	
MARIA DELGADO	2023		2715-0068 S	71.27	9.38	3.56	28.00	20.00	132.21	11/15/2023	
MARIA DELGADO	2024		2819-0464 F	68.28	1.19	3.41	0.00	0.00	72.88	09/30/2024	
MARIA DELGADO	2024		2819-0464 S	68.28	1.19	3.41	28.00	20.00	120.88	11/15/2024	
						GRAND TOTAL DUE			1,382.32		
4145648	2295	PARKLAKE DR STE 468									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
OSCAR MEDINA, MD, PC	2018		2136-0488 F	90.11	46.91	4.51	0.00	0.00	141.53	10/01/2018	
OSCAR MEDINA, MD, PC	2018		2136-0488 S	90.11	46.91	4.51	30.50	20.00	192.03	11/15/2018	
OSCAR MEDINA, MD, PC	2019		2267-0218 F	89.33	38.92	4.47	0.00	0.00	132.72	09/30/2019	
OSCAR MEDINA, MD, PC	2019		2267-0218 S	89.33	38.92	4.47	30.50	20.00	183.22	11/15/2019	
OSCAR MEDINA, MD, PC	2020		2361-0322 F	89.42	32.02	4.47	0.00	0.00	125.91	09/30/2020	
OSCAR MEDINA, MD, PC	2020		2361-0322 S	89.42	32.02	4.47	28.00	130.00	283.91	11/16/2020	
OSCAR MEDINA, MD, PC	2021		2460-0337 F	90.54	26.76	4.53	0.00	0.00	121.83	09/30/2021	
OSCAR MEDINA, MD, PC	2021		2460-0337 S	90.54	26.76	4.53	28.00	20.00	169.83	11/15/2021	
OSCAR MEDINA, MD, PC	2022		2587-0285 F	89.19	20.79	4.46	0.00	0.00	114.44	09/30/2022	
OSCAR MEDINA, MD, PC	2022		2587-0285 S	89.19	20.79	4.46	28.00	20.00	162.44	11/15/2022	
OSCAR MEDINA, MD, PC	2023		2715-0069 F	92.04	12.12	4.60	0.00	0.00	108.76	10/02/2023	
OSCAR MEDINA, MD, PC	2023		2715-0069 S	92.04	12.12	4.60	28.00	20.00	156.76	11/15/2023	
OSCAR MEDINA, MD, PC	2024		2819-0465 F	91.68	1.60	4.58	0.00	0.00	97.86	09/30/2024	
OSCAR MEDINA, MD, PC	2024		2819-0465 S	91.68	1.60	4.58	28.00	20.00	145.86	11/15/2024	
						GRAND TOTAL DUE			2,137.10		
4146091	2853	CANDLER RD # 5 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LIFE PAC CHIROPRACTIC CI	2018		2136-0489 F	71.48	37.21	3.57	0.00	0.00	112.26	10/01/2018	
LIFE PAC CHIROPRACTIC CI	2018		2136-0489 S	71.48	37.21	3.57	30.50	20.00	162.76	11/15/2018	
						GRAND TOTAL DUE			275.02		
4146440	1979	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA SEAMLESS GUTTERS	2018		2136-0490 F	319.32	166.24	15.97	0.00	0.00	501.53	10/01/2018	
ATLANTA SEAMLESS GUTTERS	2018		2136-0490 S	319.32	166.24	15.97	30.50	20.00	552.03	11/15/2018	
ATLANTA SEAMLESS GUTTERS	2019		2267-0219 F	318.60	138.80	15.93	0.00	0.00	473.33	09/30/2019	
ATLANTA SEAMLESS GUTTERS	2019		2267-0219 S	318.60	138.80	15.93	30.50	20.00	523.83	11/15/2019	
ATLANTA SEAMLESS GUTTERS	2020		2361-0323 F	318.60	114.10	15.93	0.00	0.00	448.63	09/30/2020	
ATLANTA SEAMLESS GUTTERS	2020		2361-0323 S	318.60	114.10	15.93	28.00	130.00	606.63	11/16/2020	
ATLANTA SEAMLESS GUTTERS	2021		2460-0338 F	318.61	94.18	15.93	0.00	0.00	428.72	09/30/2021	
ATLANTA SEAMLESS GUTTERS	2021		2460-0338 S	318.61	94.18	15.93	28.00	20.00	476.72	11/15/2021	
ATLANTA SEAMLESS GUTTERS	2022		2587-0286 F	318.60	74.26	15.93	0.00	0.00	408.79	09/30/2022	
ATLANTA SEAMLESS GUTTERS	2022		2587-0286 S	318.60	74.26	15.93	28.00	20.00	456.79	11/15/2022	
						GRAND TOTAL DUE			4,877.00		
4146971	2984	PANOLA RD STE 700 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA GIRL NAILS	2024		2819-0466 F	74.69	1.31	3.73	0.00	0.00	79.73	09/30/2024	
GEORGIA GIRL NAILS	2024		2819-0466 S	74.69	1.31	3.73	28.00	20.00	127.73	11/15/2024	
						GRAND TOTAL DUE			207.46		
4148183	425	CHURCH ST 30030 3405									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
JAVA MONKEY COFFEE SHOP	2018		2136-0492 F	86.79	45.18	4.34	0.00	0.00	136.31	10/01/2018	
JAVA MONKEY COFFEE SHOP	2018		2136-0492 S	86.79	45.18	4.34	30.50	20.00	186.81	11/15/2018	
JAVA MONKEY COFFEE SHOP	2019		2267-0221 F	79.56	34.66	3.98	0.00	0.00	118.20	09/30/2019	
JAVA MONKEY COFFEE SHOP	2019		2267-0221 S	79.56	34.66	3.98	30.50	20.00	168.70	11/15/2019	
						GRAND TOTAL DUE			610.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4149821	1865	ROCK CHAPEL RD	STE F								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
M & M AUTO BODY & PAINT	2023	2715-0071	F	207.95	27.37	10.40	0.00	0.00	245.72	10/02/2023	
M & M AUTO BODY & PAINT	2023	2715-0071	S	207.95	27.37	10.40	28.00	20.00	293.72	11/15/2023	
M & M AUTO BODY & PAINT	2024	2819-0467	F	1,043.73	18.27	52.19	0.00	0.00	1,114.19	09/30/2024	
M & M AUTO BODY & PAINT	2024	2819-0467	S	1,043.73	18.27	52.19	28.00	20.00	1,162.19	11/15/2024	
						GRAND TOTAL DUE			2,815.82		
4152768	31 N	AVONDALE PLZ	30002 1								
						TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
MADÉLINE VAN ENTERPRISES	2017	1974-0195	F	381.09	226.98	19.05	0.00	0.00	627.12	10/02/2017	
MADÉLINE VAN ENTERPRISES	2017	1974-0195	S	381.09	226.98	19.05	30.50	20.00	677.62	11/15/2017	
MADÉLINE VAN ENTERPRISES	2018	2136-0495	F	382.50	199.13	19.13	0.00	0.00	600.76	10/01/2018	
MADÉLINE VAN ENTERPRISES	2018	2136-0495	S	382.50	199.13	19.13	30.50	20.00	651.26	11/15/2018	
MADÉLINE VAN ENTERPRISES	2019	2267-0224	F	377.52	164.47	18.88	0.00	0.00	560.87	09/30/2019	
MADÉLINE VAN ENTERPRISES	2019	2267-0224	S	377.52	164.47	18.88	30.50	20.00	611.37	11/15/2019	
MADÉLINE VAN ENTERPRISES	2020	2361-0328	F	378.75	135.64	18.94	0.00	0.00	533.33	09/30/2020	
MADÉLINE VAN ENTERPRISES	2020	2361-0328	S	378.75	135.64	18.94	28.00	130.00	691.33	11/16/2020	
MADÉLINE VAN ENTERPRISES	2021	2460-0343	F	373.20	110.32	18.66	0.00	0.00	502.18	09/30/2021	
MADÉLINE VAN ENTERPRISES	2021	2460-0343	S	373.20	110.32	18.66	28.00	20.00	550.18	11/15/2021	
MADÉLINE VAN ENTERPRISES	2022	2587-0292	F	374.49	87.29	18.72	0.00	0.00	480.50	09/30/2022	
MADÉLINE VAN ENTERPRISES	2022	2587-0292	S	374.49	87.29	18.72	28.00	20.00	528.50	11/15/2022	
						GRAND TOTAL DUE			7,015.02		
4153136	3400	MORELAND AVE SE	3028								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIRUT INVESTMENT INC.	2023		S	483.02	63.58	24.15	0.00	0.00	570.75	11/15/2023	
HIRUT INVESTMENT INC.	2024	2819-0469	F	963.56	16.86	48.18	0.00	0.00	1,028.60	09/30/2024	
HIRUT INVESTMENT INC.	2024	2819-0469	S	963.56	16.86	48.18	28.00	20.00	1,076.60	11/15/2024	
						GRAND TOTAL DUE			2,675.95		
4153853	17	EXECUTIVE PARK DR	NE S								
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
QUALITY ASSIST, INC.	2023	2715-0074	F	252.06	33.18	12.60	0.00	0.00	297.84	10/02/2023	
QUALITY ASSIST, INC.	2023	2715-0074	S	252.06	33.18	12.60	28.00	20.00	345.84	11/15/2023	
QUALITY ASSIST, INC.	2024	2819-0470	F	253.76	4.44	12.69	0.00	0.00	270.89	09/30/2024	
QUALITY ASSIST, INC.	2024	2819-0470	S	253.76	4.44	12.69	28.00	20.00	318.89	11/15/2024	
						GRAND TOTAL DUE			1,233.46		
4154582	3026	ALCOVE DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUPPLIES UNLIMITED INC	2022	2587-0295	F	110.70	25.80	5.54	0.00	0.00	142.04	09/30/2022	
SUPPLIES UNLIMITED INC	2022	2587-0295	S	110.70	25.80	5.54	28.00	20.00	190.04	11/15/2022	
SUPPLIES UNLIMITED INC	2024	2819-0471	F	93.67	1.64	4.68	0.00	0.00	99.99	09/30/2024	
SUPPLIES UNLIMITED INC	2024	2819-0471	S	93.67	1.64	4.68	28.00	20.00	147.99	11/15/2024	
						GRAND TOTAL DUE			580.06		
4155040	4622	E PONCE DE LEON AVE									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
KYI AUNG	2023	2715-0075	F	508.77	66.97	25.44	0.00	0.00	601.18	10/02/2023	
KYI AUNG	2023	2715-0075	S	508.77	66.97	25.44	28.00	20.00	649.18	11/15/2023	
KYI AUNG	2024	2819-0472	F	308.68	5.40	15.43	0.00	0.00	329.51	09/30/2024	
KYI AUNG	2024	2819-0472	S	308.68	5.40	15.43	28.00	20.00	377.51	11/15/2024	
						GRAND TOTAL DUE			1,957.38		
4155406	1731	BELLE ISLE CIR	NE 30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRIARCLIFF DAY CARE	2024	2819-0473	F	160.17	2.80	8.01	0.00	0.00	170.98	09/30/2024	
BRIARCLIFF DAY CARE	2024	2819-0473	S	160.17	2.80	8.01	28.00	20.00	218.98	11/15/2024	
						GRAND TOTAL DUE			389.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4155490	3491	SEXTON WOODS DR 3034									
						TAX DISTRICT: 24	CHAMBLEE				
JOHN FLACK CARPET LIQUII	2017		1974-0197	F	314.99	187.61	15.75	0.00	0.00	518.35	10/02/2017
JOHN FLACK CARPET LIQUII	2017		1974-0197	S	314.99	187.61	15.75	30.50	20.00	568.85	11/15/2017
JOHN FLACK CARPET LIQUII	2018		2136-0498	F	316.35	164.69	15.82	0.00	0.00	496.86	10/01/2018
JOHN FLACK CARPET LIQUII	2018		2136-0498	S	316.35	164.69	15.82	30.50	20.00	547.36	11/15/2018
JOHN FLACK CARPET LIQUII	2019		2267-0226	F	307.32	133.88	15.37	0.00	0.00	456.57	09/30/2019
JOHN FLACK CARPET LIQUII	2019		2267-0226	S	307.32	133.88	15.37	30.50	20.00	507.07	11/15/2019
JOHN FLACK CARPET LIQUII	2020		2361-0332	F	308.33	110.42	15.42	0.00	0.00	434.17	09/30/2020
JOHN FLACK CARPET LIQUII	2020		2361-0332	S	308.33	110.42	15.42	28.00	130.00	592.17	11/16/2020
JOHN FLACK CARPET LIQUII	2021		2460-0347	F	303.35	89.67	15.17	0.00	0.00	408.19	09/30/2021
JOHN FLACK CARPET LIQUII	2021		2460-0347	S	303.35	89.67	15.17	28.00	20.00	456.19	11/15/2021
JOHN FLACK CARPET LIQUII	2022		2587-0296	F	304.52	70.98	15.23	0.00	0.00	390.73	09/30/2022
JOHN FLACK CARPET LIQUII	2022		2587-0296	S	304.52	70.98	15.23	28.00	20.00	438.73	11/15/2022
JOHN FLACK CARPET LIQUII	2023		2715-0076	F	302.37	39.80	15.12	0.00	0.00	357.29	10/02/2023
JOHN FLACK CARPET LIQUII	2023		2715-0076	S	302.37	39.80	15.12	28.00	20.00	405.29	11/15/2023
JOHN FLACK CARPET LIQUII	2024		2819-0474	F	304.84	5.33	15.24	0.00	0.00	325.41	09/30/2024
JOHN FLACK CARPET LIQUII	2024		2819-0474	S	304.84	5.33	15.24	28.00	20.00	373.41	11/15/2024
										GRAND TOTAL DUE	7,276.64
4155805	5718	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				
BANG ERIN LEE DDS PC	2017		1974-0198	F	205.19	122.21	10.26	0.00	0.00	337.66	10/02/2017
BANG ERIN LEE DDS PC	2017		1974-0198	S	205.19	122.21	10.26	30.50	20.00	388.16	11/15/2017
BANG ERIN LEE DDS PC	2018		2136-0499	F	201.93	105.13	10.10	0.00	0.00	317.16	10/01/2018
BANG ERIN LEE DDS PC	2018		2136-0499	S	201.93	105.13	10.10	30.50	20.00	367.66	11/15/2018
BANG ERIN LEE DDS PC	2019		2267-0227	F	196.49	85.60	9.82	0.00	0.00	291.91	09/30/2019
BANG ERIN LEE DDS PC	2019		2267-0227	S	196.49	85.60	9.82	30.50	20.00	342.41	11/15/2019
BANG ERIN LEE DDS PC	2020		2361-0333	F	195.04	69.85	9.75	0.00	0.00	274.64	09/30/2020
BANG ERIN LEE DDS PC	2020		2361-0333	S	195.04	69.85	9.75	28.00	130.00	432.64	11/16/2020
BANG ERIN LEE DDS PC	2021		2460-0348	F	192.10	56.79	9.61	0.00	0.00	258.50	09/30/2021
BANG ERIN LEE DDS PC	2021		2460-0348	S	192.10	56.79	9.61	28.00	20.00	306.50	11/15/2021
BANG ERIN LEE DDS PC	2022		2587-0297	F	190.14	44.32	9.51	0.00	0.00	243.97	09/30/2022
BANG ERIN LEE DDS PC	2022		2587-0297	S	190.14	44.32	9.51	28.00	20.00	291.97	11/15/2022
BANG ERIN LEE DDS PC	2023		2715-0077	F	186.80	24.59	9.34	0.00	0.00	220.73	10/02/2023
BANG ERIN LEE DDS PC	2023		2715-0077	S	186.80	24.59	9.34	28.00	20.00	268.73	11/15/2023
BANG ERIN LEE DDS PC	2024		2819-0475	F	188.23	3.29	9.41	0.00	0.00	200.93	09/30/2024
BANG ERIN LEE DDS PC	2024		2819-0475	S	188.23	3.29	9.41	28.00	20.00	248.93	11/15/2024
										GRAND TOTAL DUE	4,792.50
4155813	5803	BUFORD HWY NE UNIT 2									
						TAX DISTRICT: 44A	DORAVILLE ANX				
BURGOS FAMILY ENTERPRISE	2018		2136-0500	F	76.51	39.83	3.83	0.00	0.00	120.17	10/01/2018
BURGOS FAMILY ENTERPRISE	2018		2136-0500	S	76.51	39.83	3.83	30.50	20.00	170.67	11/15/2018
										GRAND TOTAL DUE	290.84
4156402	4186	BUFORD HWY NE STE F									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
BUFORD HIGHWAY INJURY CF	2021		2460-0349	F	66.16	19.56	3.31	0.00	0.00	89.03	09/30/2021
BUFORD HIGHWAY INJURY CF	2021		2460-0349	S	66.16	19.56	3.31	28.00	20.00	137.03	11/15/2021
BUFORD HIGHWAY INJURY CF	2022		2587-0299	F	65.50	15.27	3.28	0.00	0.00	84.05	09/30/2022
BUFORD HIGHWAY INJURY CF	2022		2587-0299	S	65.50	15.27	3.28	28.00	20.00	132.05	11/15/2022
										GRAND TOTAL DUE	442.16
4156518	4897	BUFORD HWY STE 120 3									
						TAX DISTRICT: 24	CHAMBLEE				
MAGIC HAIR STUDIO INC	2024		2819-0476	F	82.71	1.45	4.14	0.00	0.00	88.30	09/30/2024
MAGIC HAIR STUDIO INC	2024		2819-0476	S	82.71	1.45	4.14	28.00	20.00	136.30	11/15/2024
										GRAND TOTAL DUE	224.60
4156666	3258	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				
CARNICERIA HISPANA NO 5	2024		2819-0477	F	359.06	6.28	17.95	0.00	0.00	383.29	09/30/2024
CARNICERIA HISPANA NO 5	2024		2819-0477	S	359.06	6.28	17.95	28.00	20.00	431.29	11/15/2024
										GRAND TOTAL DUE	814.58

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4156798	2814	BUFORD HWY NE 30329									
GORDON FAMILY DENTISTRY	2024	2819-0478	S	4.40	0.08	0.22	15.81	17.57	38.08	11/15/2024	
GRAND TOTAL DUE									38.08		
4157093	4300	SNAPPINGER WOODS DR									
RITE 4 US INN & SUITES	2024	2819-0479	F	277.48	4.86	13.87	0.00	0.00	296.21	09/30/2024	
RITE 4 US INN & SUITES	2024	2819-0479	S	277.48	4.86	13.87	28.00	20.00	344.21	11/15/2024	
GRAND TOTAL DUE									640.42		
4157697	1134	DALON RD NE 30306 31									
HABERSHAM GARDENS HOLDIN	2024	2819-0480	F	5,090.24	89.08	258.51	0.00	79.89	5,517.72	09/30/2024	
HABERSHAM GARDENS HOLDIN	2024	2819-0480	S	5,090.24	89.08	258.51	28.00	99.88	5,565.71	11/15/2024	
GRAND TOTAL DUE									11,083.43		
4161520	4611	GREER CIR # B									
USA SIGN	2019	2267-0230	S	0.00	0.00	0.00	30.50	20.00	50.50	03/26/2020	
GRAND TOTAL DUE									50.50		
4161830	2050	LAWRENCEVILLE HWY ST									
TAZS ENTERPRISES INC	2018	2136-0503	F	85.97	44.76	4.30	0.00	0.00	135.03	10/01/2018	
TAZS ENTERPRISES INC	2018	2136-0503	S	85.97	44.76	4.30	30.50	20.00	185.53	11/15/2018	
TAZS ENTERPRISES INC	2019	2267-0231	F	112.88	49.18	5.64	0.00	0.00	167.70	09/30/2019	
TAZS ENTERPRISES INC	2019	2267-0231	S	112.88	49.18	5.64	30.50	20.00	218.20	11/15/2019	
TAZS ENTERPRISES INC	2020	2361-0338	F	111.21	39.83	5.56	0.00	0.00	156.60	09/30/2020	
TAZS ENTERPRISES INC	2020	2361-0338	S	111.21	39.83	5.56	28.00	130.00	314.60	11/16/2020	
TAZS ENTERPRISES INC	2021	2460-0353	F	111.21	32.87	5.56	0.00	0.00	149.64	09/30/2021	
TAZS ENTERPRISES INC	2021	2460-0353	S	111.21	32.87	5.56	28.00	20.00	197.64	11/15/2021	
GRAND TOTAL DUE									1,524.94		
4164600	4400	ASHFORD DUNWOODY RD									
IQBAL, INC.	2017	1974-0200	S	39.76	23.68	1.99	5.13	3.37	73.93	11/15/2017	
IQBAL, INC.	2020	2361-0339	F	237.43	85.03	11.87	0.00	0.00	334.33	09/30/2020	
IQBAL, INC.	2020	2361-0339	S	237.43	85.03	11.87	28.00	130.00	492.33	11/16/2020	
IQBAL, INC.	2021	2460-0354	F	232.95	68.86	11.65	0.00	0.00	313.46	09/30/2021	
IQBAL, INC.	2021	2460-0354	S	232.95	68.86	11.65	28.00	20.00	361.46	11/15/2021	
GRAND TOTAL DUE									1,575.51		
4169806		PDK AIRPORT									
SKYWAYS FLYING CLUB	2018	2136-0504	F	199.11	103.66	9.96	0.00	0.00	312.73	10/01/2018	
SKYWAYS FLYING CLUB	2018	2136-0504	S	199.11	103.66	9.96	30.50	20.00	363.23	11/15/2018	
GRAND TOTAL DUE									675.96		
4169806		PEACHTREE DEKALB APT									
SKYWAYS FLYING CLUB	2019	2267-0232	F	197.62	86.09	9.88	0.00	0.00	293.59	09/30/2019	
SKYWAYS FLYING CLUB	2019	2267-0232	S	197.62	86.09	9.88	30.50	20.00	344.09	11/15/2019	
SKYWAYS FLYING CLUB	2020	2361-0341	F	198.10	70.95	9.91	0.00	0.00	278.96	09/30/2020	
SKYWAYS FLYING CLUB	2020	2361-0341	S	198.10	70.95	9.91	28.00	130.00	436.96	11/16/2020	
SKYWAYS FLYING CLUB	2021	2460-0355	F	203.17	52.65	10.16	0.00	0.00	265.98	08/26/2022	
SKYWAYS FLYING CLUB	2021	2460-0355	S	203.17	52.65	10.16	28.00	20.00	313.98	08/26/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	F	314.28	73.26	15.71	0.00	0.00	403.25	09/30/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	S	314.28	73.26	15.71	28.00	20.00	451.25	11/15/2022	
SKYWAYS FLYING CLUB	2023	2714-0530	F	354.19	46.62	17.71	0.00	0.00	418.52	10/02/2023	
SKYWAYS FLYING CLUB	2023	2714-0530	S	354.19	46.62	17.71	28.00	20.00	466.52	11/15/2023	
SKYWAYS FLYING CLUB	2024	2819-0481	F	297.49	5.21	14.87	0.00	0.00	317.57	09/30/2024	
SKYWAYS FLYING CLUB	2024	2819-0481	S	297.49	5.21	14.87	28.00	20.00	365.57	11/15/2024	
GRAND TOTAL DUE									4,356.24		
4169806	0	DEKALB PEACHTREE APT .									
SKYWAYS FLYING CLUB	2017	1974-0201	F	198.09	117.98	9.90	0.00	0.00	325.97	10/02/2017	
SKYWAYS FLYING CLUB	2017	1974-0201	S	198.09	117.98	9.90	30.50	20.00	376.47	11/15/2017	
GRAND TOTAL DUE									702.44		

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4169849	0 DEKALB PEACHTREE APT .			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
EMBEE INC	2017	1974-0202	F	465.05	276.99	23.25	0.00	0.00	765.29	10/02/2017	
EMBEE INC	2017	1974-0202	S	465.05	276.99	23.25	30.50	20.00	815.79	11/15/2017	
GRAND TOTAL DUE									1,581.08		
4190210	4370 GEORGETOWN SQ 30338			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
AVATAR HOLDINGS LLC	2019	2267-0233	F	2,023.44	881.51	101.17	0.00	0.00	3,006.12	09/30/2019	
AVATAR HOLDINGS LLC	2019	2267-0233	S	2,023.44	881.51	101.17	30.50	20.00	3,056.62	11/15/2019	
AVATAR HOLDINGS LLC	2020	2361-0342	F	1,888.94	646.96	94.45	0.00	0.00	2,630.35	04/24/2021	
AVATAR HOLDINGS LLC	2020	2361-0342	S	1,888.94	646.96	94.45	28.00	130.00	2,788.35	04/24/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	F	1,766.14	522.09	88.31	0.00	0.00	2,376.54	09/30/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	S	1,766.14	522.09	88.31	28.00	20.00	2,424.54	11/15/2021	
AVATAR HOLDINGS LLC	2022	2587-0305	F	1,731.26	403.54	86.56	0.00	0.00	2,221.36	09/30/2022	
AVATAR HOLDINGS LLC	2022	2587-0305	S	1,731.26	403.54	86.56	28.00	20.00	2,269.36	11/15/2022	
GRAND TOTAL DUE									20,773.24		
4192778	2875 N DECATUR RD 30033			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GUARANTY BANK FSB	2017	1974-0204	F	1,513.30	901.34	75.67	0.00	0.00	2,490.31	10/02/2017	
GUARANTY BANK FSB	2017	1974-0204	S	1,513.30	901.34	75.67	30.50	20.00	2,540.81	11/15/2017	
GUARANTY BANK FSB	2018	2136-0505	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2267-0234	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									5,132.12		
4192816	5468 MEMORIAL DR # A 3008			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TAGARU INVESTMENT GROUP	2024	2819-0482	F	177.67	3.11	8.88	0.00	0.00	189.66	09/30/2024	
TAGARU INVESTMENT GROUP	2024	2819-0482	S	177.67	3.11	8.88	28.00	20.00	237.66	11/15/2024	
GRAND TOTAL DUE									427.32		
4193855	3932 N DRUID HILLS RD STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AVENUE STORES, LLC	2019	2267-0235	F	1,068.08	465.31	53.40	0.00	0.00	1,586.79	09/30/2019	7
AVENUE STORES, LLC	2019	2267-0235	S	1,068.08	465.31	53.40	30.50	20.00	1,637.29	11/15/2019	7
AVENUE STORES, LLC	2020	2361-0344	F	1,060.34	363.17	53.02	0.00	0.00	1,476.53	04/24/2021	7
AVENUE STORES, LLC	2020	2361-0344	S	1,060.34	363.17	53.02	28.00	20.00	1,524.53	04/24/2021	7
AVENUE STORES, LLC	2021	2460-0357	F	1,052.27	311.06	52.61	0.00	0.00	1,415.94	09/30/2021	
AVENUE STORES, LLC	2021	2460-0357	S	1,052.27	311.06	52.61	28.00	20.00	1,463.94	11/15/2021	
AVENUE STORES, LLC	2022	2587-0306	F	1,044.19	243.39	52.21	0.00	0.00	1,339.79	09/30/2022	
AVENUE STORES, LLC	2022	2587-0306	S	1,044.19	243.39	52.21	28.00	20.00	1,387.79	11/15/2022	
AVENUE STORES, LLC	2023	2714-0531	F	1,033.84	136.08	51.69	0.00	0.00	1,221.61	10/02/2023	
AVENUE STORES, LLC	2023	2714-0531	S	1,033.84	136.08	51.69	28.00	20.00	1,269.61	11/15/2023	
AVENUE STORES, LLC	2024	2819-0483	F	1,026.55	17.96	51.33	0.00	0.00	1,095.84	09/30/2024	
AVENUE STORES, LLC	2024	2819-0483	S	1,026.55	17.96	51.33	28.00	20.00	1,143.84	11/15/2024	
GRAND TOTAL DUE									16,563.50		
4196315	4 VARIOUS .			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ROCHE DIAGNOSTICS CORPOF	2024		F	799.12	0.00	0.00	0.00	0.00	799.12	03/24/2025	
ROCHE DIAGNOSTICS CORPOF	2024		S	799.12	0.00	0.00	0.00	0.00	799.12	03/24/2025	
GRAND TOTAL DUE									1,598.24		
4196919	4416 WELLINGTON TER 30035			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WILSON CHARLES	2022	2587-0308	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4204032	1326 GLENWOOD AVE SE 3031			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
MOTOR CITY SOUTH	2024		S	0.00	0.00	0.28	0.00	5.54	5.82	11/15/2024	
GRAND TOTAL DUE									5.82		

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4213635	3494	CLUBHOUSE DR E									
										TAX DISTRICT: 04	UNINCORPORATED
MINIT MART	2017	1974-0208	F	141.66	84.37	7.08	0.00	0.00	233.11	10/02/2017	
MINIT MART	2017	1974-0208	S	141.66	84.37	7.08	30.50	20.00	283.61	11/15/2017	
MINIT MART	2018	2136-0506	F	141.34	73.58	7.07	0.00	0.00	221.99	10/01/2018	
MINIT MART	2018	2136-0506	S	141.34	73.58	7.07	30.50	20.00	272.49	11/15/2018	
MINIT MART	2019	2267-0237	F	141.02	61.44	7.05	0.00	0.00	209.51	09/30/2019	
MINIT MART	2019	2267-0237	S	141.02	61.44	7.05	30.50	20.00	260.01	11/15/2019	
MINIT MART	2020	2361-0347	F	141.02	50.50	7.05	0.00	0.00	198.57	09/30/2020	
MINIT MART	2020	2361-0347	S	141.02	50.50	7.05	28.00	130.00	356.57	11/16/2020	
MINIT MART	2021	2460-0359	F	141.02	41.69	7.05	0.00	0.00	189.76	09/30/2021	
MINIT MART	2021	2460-0359	S	141.02	41.69	7.05	28.00	20.00	237.76	11/15/2021	
MINIT MART	2022	2587-0309	F	141.02	32.87	7.05	0.00	0.00	180.94	09/30/2022	
MINIT MART	2022	2587-0309	S	141.02	32.87	7.05	28.00	20.00	228.94	11/15/2022	
MINIT MART	2023	2714-0532	F	140.71	18.52	7.04	0.00	0.00	166.27	10/02/2023	
MINIT MART	2023	2714-0532	S	140.71	18.52	7.04	28.00	20.00	214.27	11/15/2023	
MINIT MART	2024	2819-0484	F	140.38	2.46	7.02	0.00	0.00	149.86	09/30/2024	
MINIT MART	2024	2819-0484	S	140.38	2.46	7.02	28.00	20.00	197.86	11/15/2024	
									GRAND TOTAL DUE	3,601.52	
4213643	1216	BEECH VALLEY RD NE 3									
										TAX DISTRICT: 61	ATLANTA
DATSYNC INC	2017	1974-0209	A	262.58	158.09	52.52	0.00	0.00	473.19	12/15/2017	
DATSYNC INC	2017	1974-0209	F	38.38	22.86	1.92	0.00	0.00	63.16	10/02/2017	
DATSYNC INC	2017	1974-0209	S	38.38	22.86	1.92	30.50	20.00	113.66	11/15/2017	
DATSYNC INC	2018	2136-0507	A	250.16	130.44	50.03	0.00	0.00	430.63	01/15/2019	
DATSYNC INC	2018	2136-0507	F	41.61	21.66	2.08	0.00	0.00	65.35	10/01/2018	
DATSYNC INC	2018	2136-0507	S	41.61	21.66	2.08	30.50	20.00	115.85	11/15/2018	
									GRAND TOTAL DUE	1,261.84	
4220101	3635	CHURCH ST STE A 3002									
										TAX DISTRICT: 04	UNINCORPORATED
SKY SERVICES INC	2021	2460-0360	F	1,146.97	339.06	57.35	0.00	0.00	1,543.38	09/30/2021	
SKY SERVICES INC	2021	2460-0360	S	1,146.97	339.06	57.35	28.00	20.00	1,591.38	11/15/2021	
SKY SERVICES INC	2022	2587-0310	F	1,145.25	266.95	57.26	0.00	0.00	1,469.46	09/30/2022	
SKY SERVICES INC	2022	2587-0310	S	1,145.25	266.95	57.26	28.00	20.00	1,517.46	11/15/2022	
SKY SERVICES INC	2024	2819-0485	F	1,138.39	19.92	56.92	0.00	0.00	1,215.23	09/30/2024	
SKY SERVICES INC	2024	2819-0485	S	1,138.39	19.92	56.92	28.00	20.00	1,263.23	11/15/2024	
									GRAND TOTAL DUE	8,600.14	
4226591	2215	PEACHTREE NORTH CT 3									
										TAX DISTRICT: 50	DUNWOODY
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	F	350.80	208.94	17.54	0.00	0.00	577.28	10/02/2017	
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	S	350.80	208.94	17.54	30.50	20.00	627.78	11/15/2017	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	F	354.16	184.38	17.71	0.00	0.00	556.25	10/01/2018	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	S	354.16	184.38	17.71	30.50	20.00	606.75	11/15/2018	
									GRAND TOTAL DUE	2,368.06	
4231820	4687	ROCKBRIDGE RD STE 1									
										TAX DISTRICT: 04	UNINCORPORATED
CROWN TRADING INTERNATIC	2022	2587-0312	F	462.89	107.90	23.14	0.00	0.00	593.93	09/30/2022	
CROWN TRADING INTERNATIC	2022	2587-0312	S	462.89	107.90	23.14	28.00	20.00	641.93	11/15/2022	
CROWN TRADING INTERNATIC	2023	2714-0533	F	461.83	60.79	23.09	0.00	0.00	545.71	10/02/2023	
CROWN TRADING INTERNATIC	2023	2714-0533	S	461.83	60.79	23.09	28.00	20.00	593.71	11/15/2023	
CROWN TRADING INTERNATIC	2024	2819-0486	F	382.13	6.69	19.11	0.00	0.00	407.93	09/30/2024	
CROWN TRADING INTERNATIC	2024	2819-0486	S	382.13	6.69	19.11	28.00	20.00	455.93	11/15/2024	
									GRAND TOTAL DUE	3,239.14	
4231951	7185	ROCKBRIDGE RD STE F									
										TAX DISTRICT: 04	UNINCORPORATED
PROFESSIONAL CLEANERS	2017	1974-0211	S	13.49	8.03	0.67	20.50	20.00	62.69	11/15/2017	
PROFESSIONAL CLEANERS	2022	2587-0313	S	16.10	3.75	0.81	18.00	20.00	58.66	11/15/2022	
									GRAND TOTAL DUE	121.35	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4231951	7185	ROCKBRIDGE RD	STE F								
POOJA AND MAHEK LLC	2023	2714-0534	F	184.98	24.35	9.25	0.00	0.00	218.58	10/02/2023	
POOJA AND MAHEK LLC	2023	2714-0534	S	184.98	24.35	9.25	28.00	20.00	266.58	11/15/2023	
POOJA AND MAHEK LLC	2024	2819-0487	F	184.55	3.23	9.23	0.00	0.00	197.01	09/30/2024	
POOJA AND MAHEK LLC	2024	2819-0487	S	184.55	3.23	9.23	28.00	20.00	245.01	11/15/2024	
GRAND TOTAL DUE									927.18		
4232249	5708	NEW PEACHTREE RD	303								
LEBELLE	2019	2267-0240	F	2,528.18	262.22	126.41	0.00	0.00	2,916.81	04/05/2024	
LEBELLE	2019	2267-0240	S	8,996.63	933.13	449.83	30.50	20.00	10,430.09	04/05/2024	
LEBELLE	2021	2460-0361	F	2,312.36	261.99	115.62	0.00	0.00	2,689.97	03/15/2024	
LEBELLE	2021	2460-0361	S	2,312.36	261.99	115.62	28.00	20.00	2,737.97	03/15/2024	
LEBELLE	2023	2714-0535	F	2,035.61	230.63	102.47	0.00	13.78	2,382.49	03/15/2024	
LEBELLE	2023	2714-0535	S	2,035.61	230.63	102.47	28.00	33.77	2,430.48	03/15/2024	
LEBELLE	2024	2819-0488	S	1,817.29	31.80	90.86	28.00	20.00	1,987.95	11/15/2024	
GRAND TOTAL DUE									25,575.76		
4234071	4221	COVINGTON HWY	30035								
AUTO DEALS	2020	2361-0350	F	94.36	33.79	4.72	0.00	0.00	132.87	09/30/2020	
AUTO DEALS	2020	2361-0350	S	94.36	33.79	4.72	28.00	130.00	290.87	11/16/2020	
AUTO DEALS	2021	2460-0363	F	94.36	27.89	4.72	0.00	0.00	126.97	09/30/2021	
AUTO DEALS	2021	2460-0363	S	94.36	27.89	4.72	28.00	20.00	174.97	11/15/2021	
AUTO DEALS	2022	2587-0317	F	94.36	21.99	4.72	0.00	0.00	121.07	09/30/2022	
AUTO DEALS	2022	2587-0317	S	94.36	21.99	4.72	28.00	20.00	169.07	11/15/2022	
AUTO DEALS	2023	2714-0537	F	94.15	12.39	4.71	0.00	0.00	111.25	10/02/2023	
AUTO DEALS	2023	2714-0537	S	94.15	12.39	4.71	28.00	20.00	159.25	11/15/2023	
AUTO DEALS	2024	2819-0489	F	93.94	1.64	4.70	0.00	0.00	100.28	09/30/2024	
AUTO DEALS	2024	2819-0489	S	93.94	1.64	4.70	28.00	20.00	148.28	11/15/2024	
GRAND TOTAL DUE									1,534.88		
4234241	989	MONTREAL RD	30021 133								
COPELAND PETER D PC	2018	2136-0513	F	135.08	70.32	6.75	0.00	0.00	212.15	10/01/2018	
COPELAND PETER D PC	2018	2136-0513	S	135.08	70.32	6.75	30.50	20.00	262.65	11/15/2018	
COPELAND PETER D PC	2019	2267-0244	F	122.87	53.53	6.14	0.00	0.00	182.54	09/30/2019	
COPELAND PETER D PC	2019	2267-0244	S	122.87	53.53	6.14	30.50	20.00	233.04	11/15/2019	
COPELAND PETER D PC	2020	2361-0351	F	112.61	38.57	5.63	0.00	0.00	156.81	04/24/2021	
COPELAND PETER D PC	2020	2361-0351	S	112.61	38.57	5.63	28.00	130.00	314.81	04/24/2021	
COPELAND PETER D PC	2021	2460-0364	F	102.73	30.37	5.14	0.00	0.00	138.24	09/30/2021	
COPELAND PETER D PC	2021	2460-0364	S	102.73	30.37	5.14	28.00	20.00	186.24	11/15/2021	
COPELAND PETER D PC	2022	2587-0318	F	98.53	22.97	4.93	0.00	0.00	126.43	09/30/2022	
COPELAND PETER D PC	2022	2587-0318	S	98.53	22.97	4.93	28.00	20.00	174.43	11/15/2022	
COPELAND PETER D PC	2023	2714-0538	F	94.45	12.43	4.72	0.00	0.00	111.60	10/02/2023	
COPELAND PETER D PC	2023	2714-0538	S	94.45	12.43	4.72	28.00	20.00	159.60	11/15/2023	
COPELAND PETER D PC	2024	2819-0490	F	82.26	1.44	4.11	0.00	0.00	87.81	09/30/2024	
COPELAND PETER D PC	2024	2819-0490	S	82.26	1.44	4.11	28.00	20.00	135.81	11/15/2024	
GRAND TOTAL DUE									2,482.16		
4235086	5408	COVINGTON HWY	30035								
REMY ENTERPRISES, INC.	2017	1974-0215	F	742.26	428.18	37.11	0.00	0.00	1,207.55	04/13/2018	
REMY ENTERPRISES, INC.	2017	1974-0215	S	742.26	428.18	37.11	30.50	20.00	1,258.05	04/13/2018	
GRAND TOTAL DUE									2,465.60		
4235205	3245	CHAMBLEE DUNWOODY RD									
LA SURTIDORA 2	2020	2361-0353	S	1.96	0.70	0.10	0.25	1.17	4.18	11/16/2020	
LA SURTIDORA 2	2022	2587-0319	S	2.73	0.64	0.14	0.36	0.26	4.13	11/15/2022	
LA SURTIDORA 2	2023	2714-0539	S	24.80	3.26	1.24	3.28	2.34	34.92	11/15/2023	
LA SURTIDORA 2	2024	2819-0491	F	213.45	3.74	10.67	0.00	0.00	227.86	09/30/2024	
LA SURTIDORA 2	2024	2819-0491	S	213.45	3.74	10.67	28.00	20.00	275.86	11/15/2024	
GRAND TOTAL DUE									546.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4236589	4303 LAVISTA RD	30084 542									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TAKE 5 OIL CHANGE	2023	2714-0540	S	32.63	4.30	1.63	18.00	20.00	76.56	11/15/2023	
TAKE 5 OIL CHANGE	2024	2819-0492	F	323.60	5.66	16.18	0.00	0.00	345.44	09/30/2024	
TAKE 5 OIL CHANGE	2024	2819-0492	S	323.60	5.66	16.18	28.00	20.00	393.44	11/15/2024	
GRAND TOTAL DUE									815.44		
4236775	4808 REDAN RD # B	30088 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAYS PLACE SPORTS BAR &	2018	2136-0516	F	434.53	226.22	21.73	0.00	0.00	682.48	10/01/2018	
JAYS PLACE SPORTS BAR &	2018	2136-0516	S	434.53	226.22	21.73	30.50	20.00	732.98	11/15/2018	
JAYS PLACE SPORTS BAR &	2019	2267-0249	F	432.25	188.31	21.61	0.00	0.00	642.17	09/30/2019	
JAYS PLACE SPORTS BAR &	2019	2267-0249	S	432.25	188.31	21.61	30.50	20.00	692.67	11/15/2019	
GRAND TOTAL DUE									2,750.30		
4236937	1420 CUSTER AVE SE	30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHASEE PRIME LLC	2024	2819-0493	F	811.81	14.21	40.59	0.00	0.00	866.61	09/30/2024	
SHASEE PRIME LLC	2024	2819-0493	S	811.81	14.21	40.59	28.00	20.00	914.61	11/15/2024	
GRAND TOTAL DUE									1,781.22		
4237984	1865 ROCK CHAPEL RD	30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SIGNATURE CLEANERS	2017	1974-0216	F	129.74	77.27	6.49	0.00	0.00	213.50	10/02/2017	
SIGNATURE CLEANERS	2017	1974-0216	S	129.74	77.27	6.49	30.50	20.00	264.00	11/15/2017	
SIGNATURE CLEANERS	2018	2136-0517	F	120.02	62.48	6.00	0.00	0.00	188.50	10/01/2018	
SIGNATURE CLEANERS	2018	2136-0517	S	120.02	62.48	6.00	30.50	20.00	239.00	11/15/2018	
SIGNATURE CLEANERS	2019	2267-0250	F	115.06	50.13	5.75	0.00	0.00	170.94	09/30/2019	
SIGNATURE CLEANERS	2019	2267-0250	S	115.06	50.13	5.75	30.50	20.00	221.44	11/15/2019	
SIGNATURE CLEANERS	2020	2361-0354	F	115.85	41.49	5.79	0.00	0.00	163.13	09/30/2020	
SIGNATURE CLEANERS	2020	2361-0354	S	115.85	41.49	5.79	28.00	130.00	321.13	11/16/2020	
SIGNATURE CLEANERS	2021	2460-0367	F	109.04	32.23	5.45	0.00	0.00	146.72	09/30/2021	
SIGNATURE CLEANERS	2021	2460-0367	S	109.04	32.23	5.45	28.00	20.00	194.72	11/15/2021	
SIGNATURE CLEANERS	2022	2587-0320	F	107.36	25.02	5.37	0.00	0.00	137.75	09/30/2022	
SIGNATURE CLEANERS	2022	2587-0320	S	107.36	25.02	5.37	28.00	20.00	185.75	11/15/2022	
SIGNATURE CLEANERS	2023	2714-0541	F	108.01	14.22	5.40	0.00	0.00	127.63	10/02/2023	
SIGNATURE CLEANERS	2023	2714-0541	S	108.01	14.22	5.40	28.00	20.00	175.63	11/15/2023	
SIGNATURE CLEANERS	2024	2819-0494	F	108.46	1.90	5.42	0.00	0.00	115.78	09/30/2024	
SIGNATURE CLEANERS	2024	2819-0494	S	108.46	1.90	5.42	28.00	20.00	163.78	11/15/2024	
GRAND TOTAL DUE									3,029.40		
4238026	2808 PANOLA RD										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXPRESS CARE OF LITHONIA	2017	1974-0218	F	215.61	128.42	10.78	0.00	0.00	354.81	10/02/2017	
EXPRESS CARE OF LITHONIA	2017	1974-0218	S	215.61	128.42	10.78	30.50	20.00	405.31	11/15/2017	
EXPRESS CARE OF LITHONIA	2018	2136-0518	F	215.11	111.99	10.76	0.00	0.00	337.86	10/01/2018	
EXPRESS CARE OF LITHONIA	2018	2136-0518	S	215.11	111.99	10.76	30.50	20.00	388.36	11/15/2018	
EXPRESS CARE OF LITHONIA	2019	2267-0251	F	211.76	92.25	10.59	0.00	0.00	314.60	09/30/2019	
EXPRESS CARE OF LITHONIA	2019	2267-0251	S	211.76	92.25	10.59	30.50	20.00	365.10	11/15/2019	
EXPRESS CARE OF LITHONIA	2020	2361-0355	F	213.22	76.36	10.66	0.00	0.00	300.24	09/30/2020	
EXPRESS CARE OF LITHONIA	2020	2361-0355	S	213.22	76.36	10.66	28.00	130.00	458.24	11/16/2020	
EXPRESS CARE OF LITHONIA	2021	2460-0368	F	215.35	63.66	10.77	0.00	0.00	289.78	09/30/2021	
EXPRESS CARE OF LITHONIA	2021	2460-0368	S	215.35	63.66	10.77	28.00	20.00	337.78	11/15/2021	
EXPRESS CARE OF LITHONIA	2022	2587-0321	F	212.05	49.43	10.60	0.00	0.00	272.08	09/30/2022	
EXPRESS CARE OF LITHONIA	2022	2587-0321	S	212.05	49.43	10.60	28.00	20.00	320.08	11/15/2022	
EXPRESS CARE OF LITHONIA	2023	2714-0542	F	213.33	28.08	10.67	0.00	0.00	252.08	10/02/2023	
EXPRESS CARE OF LITHONIA	2023	2714-0542	S	213.33	28.08	10.67	28.00	20.00	300.08	11/15/2023	
EXPRESS CARE OF LITHONIA	2024	2819-0495	F	214.20	3.75	10.71	0.00	0.00	228.66	09/30/2024	
EXPRESS CARE OF LITHONIA	2024	2819-0495	S	214.20	3.75	10.71	28.00	20.00	276.66	11/15/2024	
GRAND TOTAL DUE									5,201.72		
4239171	571 DEKALB INDUSTRIAL WAY										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER KINGS OF GEORGIA	2024	2819-0496	F	1,235.38	21.62	61.77	0.00	0.00	1,318.77	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2819-0496	S	1,235.38	21.62	61.77	28.00	20.00	1,366.77	11/15/2024	
GRAND TOTAL DUE									2,685.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4239863	3903	GREEN INDUSTRIAL WAY									
		TAX DISTRICT: 24A CHAMBLEE ANX									
DOUGLAS WORKROOM	2022		2587-0326 S	42.98	10.02	2.15	13.26	9.47	77.88	11/15/2022	
DOUGLAS WORKROOM	2023		2714-0544 F	90.07	11.86	4.50	0.00	0.00	106.43	10/02/2023	
DOUGLAS WORKROOM	2023		2714-0544 S	90.07	11.86	4.50	28.00	20.00	154.43	11/15/2023	
DOUGLAS WORKROOM	2024		2819-0497 F	90.76	1.59	4.54	0.00	0.00	96.89	09/30/2024	
DOUGLAS WORKROOM	2024		2819-0497 S	90.76	1.59	4.54	28.00	20.00	144.89	11/15/2024	
				GRAND TOTAL DUE					580.52		
4243259	1860	AUSTIN DR 30032 5117									
		TAX DISTRICT: 04 UNINCORPORATED									
TOP E MOTOR	2023		2714-0545 F	103.91	13.68	5.20	0.00	0.00	122.79	10/02/2023	
TOP E MOTOR	2023		2714-0545 S	103.91	13.68	5.20	28.00	20.00	170.79	11/15/2023	
TOP E MOTOR	2024		2819-0498 F	103.68	1.81	5.18	0.00	0.00	110.67	09/30/2024	
TOP E MOTOR	2024		2819-0498 S	103.68	1.81	5.18	28.00	20.00	158.67	11/15/2024	
				GRAND TOTAL DUE					562.92		
4244298	1345	BROCKETT RD STE A 30									
		TAX DISTRICT: 34A CLARKSTN ANX									
SHINDA INC	2024		2819-0499 F	1,330.76	23.29	66.54	0.00	0.00	1,420.59	09/30/2024	
SHINDA INC	2024		2819-0499 S	1,330.76	23.29	66.54	28.00	20.00	1,468.59	11/15/2024	
				GRAND TOTAL DUE					2,889.18		
4244549	1428	SCOTT BLVD 30030 142									
		TAX DISTRICT: 04 UNINCORPORATED									
BRAY CATHERINE L MD PC	2017		1974-0222 F	153.18	91.24	7.66	0.00	0.00	252.08	10/02/2017	
BRAY CATHERINE L MD PC	2017		1974-0222 S	153.18	91.24	7.66	30.50	20.00	302.58	11/15/2017	
BRAY CATHERINE L MD PC	2018		2136-0520 F	152.84	79.57	7.64	0.00	0.00	240.05	10/01/2018	
BRAY CATHERINE L MD PC	2018		2136-0520 S	152.84	79.57	7.64	30.50	20.00	290.55	11/15/2018	
				GRAND TOTAL DUE					1,085.26		
4245138	2895	N DECATUR RD STE A 3									
		TAX DISTRICT: 04 UNINCORPORATED									
KANAIYA INVESTMENT LLC	2024		2819-0500 S	3,487.84	61.04	174.39	28.00	20.00	3,771.27	11/15/2024	
				GRAND TOTAL DUE					3,771.27		
4245669	3322	CHAMBLEE TUCKER RD 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SEREKE INC	2021		2460-0372 F	656.41	194.04	32.82	0.00	0.00	883.27	09/30/2021	
SEREKE INC	2021		2460-0372 S	656.41	194.04	32.82	28.00	20.00	931.27	11/15/2021	
SEREKE INC	2022		2587-0328 F	656.40	153.00	32.82	0.00	0.00	842.22	09/30/2022	
SEREKE INC	2022		2587-0328 S	656.40	153.00	32.82	28.00	20.00	890.22	11/15/2022	
SEREKE INC	2023		2714-0546 F	654.91	86.21	32.75	0.00	0.00	773.87	10/02/2023	
SEREKE INC	2023		2714-0546 S	654.91	86.21	32.75	28.00	20.00	821.87	11/15/2023	
SEREKE INC	2024		2819-0501 F	653.41	11.43	32.67	0.00	0.00	697.51	09/30/2024	
SEREKE INC	2024		2819-0501 S	653.41	11.43	32.67	28.00	20.00	745.51	11/15/2024	
				GRAND TOTAL DUE					6,585.74		
4245812	3140	MORELAND AVE SE 3028									
		TAX DISTRICT: 04 UNINCORPORATED									
JALARAM INVESTMENT GROUF	2021		2460-0373 S	9.96	2.94	0.50	18.00	20.00	51.40	11/15/2021	
JALARAM INVESTMENT GROUF	2022		2587-0329 F	104.60	24.38	5.23	0.00	0.00	134.21	09/30/2022	
JALARAM INVESTMENT GROUF	2022		2587-0329 S	104.60	24.38	5.23	28.00	20.00	182.21	11/15/2022	
JALARAM INVESTMENT GROUF	2023		2714-0547 F	104.35	13.74	5.22	0.00	0.00	123.31	10/02/2023	
JALARAM INVESTMENT GROUF	2023		2714-0547 S	104.35	13.74	5.22	28.00	20.00	171.31	11/15/2023	
				GRAND TOTAL DUE					662.44		
4247521	3995	WILLIAMS ST 30021 28									
		TAX DISTRICT: 04 UNINCORPORATED									
DAVIS ANDERSON III	2020		2361-0361 F	98.45	35.26	4.92	0.00	0.00	138.63	09/30/2020	7
DAVIS ANDERSON III	2020		2361-0361 S	98.45	35.26	4.92	28.00	130.00	296.63	11/16/2020	7
DAVIS ANDERSON III	2021		2460-0374 F	98.45	29.10	4.92	0.00	0.00	132.47	09/30/2021	7
DAVIS ANDERSON III	2021		2460-0374 S	98.45	29.10	4.92	28.00	20.00	180.47	11/15/2021	7
DAVIS ANDERSON III	2022		2587-0330 F	98.45	22.95	4.92	0.00	0.00	126.32	09/30/2022	
DAVIS ANDERSON III	2022		2587-0330 S	98.45	22.95	4.92	28.00	20.00	174.32	11/15/2022	
DAVIS ANDERSON III	2023		2714-0548 F	98.23	12.93	4.91	0.00	0.00	116.07	10/02/2023	
DAVIS ANDERSON III	2023		2714-0548 S	98.23	12.93	4.91	28.00	20.00	164.07	11/15/2023	
DAVIS ANDERSON III	2024		2819-0502 F	98.00	1.72	4.90	0.00	0.00	104.62	09/30/2024	
DAVIS ANDERSON III	2024		2819-0502 S	98.00	1.72	4.90	28.00	20.00	152.62	11/15/2024	
				GRAND TOTAL DUE					1,586.22		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4251979	3493			MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIMPLY FASHIONS 113	2017			1974-0224	F	130.77	77.89	6.54	0.00	0.00	215.20	10/02/2017
SIMPLY FASHIONS 113	2017			1974-0224	S	130.77	77.89	6.54	30.50	20.00	265.70	11/15/2017
SIMPLY FASHIONS 113	2018			2136-0525	F	127.20	66.22	6.36	0.00	0.00	199.78	10/01/2018
SIMPLY FASHIONS 113	2018			2136-0525	S	127.20	66.22	6.36	30.50	20.00	250.28	11/15/2018
SIMPLY FASHIONS 113	2019			2267-0255	F	125.10	54.50	6.26	0.00	0.00	185.86	09/30/2019
SIMPLY FASHIONS 113	2019			2267-0255	S	125.10	54.50	6.26	30.50	20.00	236.36	11/15/2019
SIMPLY FASHIONS 113	2020			2361-0362	F	123.81	42.40	6.19	0.00	0.00	172.40	04/24/2021
SIMPLY FASHIONS 113	2020			2361-0362	S	123.81	42.40	6.19	28.00	130.00	330.40	04/24/2021
SIMPLY FASHIONS 113	2021			2460-0375	F	122.43	36.19	6.12	0.00	0.00	164.74	09/30/2021
SIMPLY FASHIONS 113	2021			2460-0375	S	122.43	36.19	6.12	28.00	20.00	212.74	11/15/2021
SIMPLY FASHIONS 113	2022			2587-0331	F	121.28	28.27	6.06	0.00	0.00	155.61	09/30/2022
SIMPLY FASHIONS 113	2022			2587-0331	S	121.28	28.27	6.06	28.00	20.00	203.61	11/15/2022
SIMPLY FASHIONS 113	2023			2714-0549	F	120.29	15.83	6.01	0.00	0.00	142.13	10/02/2023
SIMPLY FASHIONS 113	2023			2714-0549	S	120.29	15.83	6.01	28.00	20.00	190.13	11/15/2023
SIMPLY FASHIONS 113	2024			2819-0503	F	119.36	2.09	5.97	0.00	0.00	127.42	09/30/2024
SIMPLY FASHIONS 113	2024			2819-0503	S	119.36	2.09	5.97	28.00	20.00	175.42	11/15/2024
							GRAND TOTAL DUE				3,227.78	
4252088	1599			MEMORIAL DR SE # A10								
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
RAINEY APPAREL MANUFACTU	2019			2267-0256	A	684.28	308.36	136.86	0.00	0.00	1,129.50	11/15/2019
RAINEY APPAREL MANUFACTU	2019			2267-0256	F	109.12	47.54	5.46	0.00	0.00	162.12	09/30/2019
RAINEY APPAREL MANUFACTU	2019			2267-0256	S	109.12	47.54	5.46	30.50	20.00	212.62	11/15/2019
							GRAND TOTAL DUE				1,504.24	
4252215	1176			MEMORIAL DR SE 30316								
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
G AND V EXPRESS INC	2018			2136-0526	A	625.28	326.05	125.06	0.00	0.00	1,076.39	01/15/2019
G AND V EXPRESS INC	2018			2136-0526	F	104.02	54.15	5.20	0.00	0.00	163.37	10/01/2018
G AND V EXPRESS INC	2018			2136-0526	S	104.02	54.15	5.20	30.50	20.00	213.87	11/15/2018
							GRAND TOTAL DUE				1,453.63	
4252428	2074			N DECATUR RD STE B 3								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEST CARE CLEANERS	2018			2136-0527	F	340.91	177.48	17.05	0.00	0.00	535.44	10/01/2018
BEST CARE CLEANERS	2018			2136-0527	S	340.91	177.48	17.05	30.50	20.00	585.94	11/15/2018
BEST CARE CLEANERS	2020			2361-0363	F	340.13	121.81	17.01	0.00	0.00	478.95	09/30/2020
BEST CARE CLEANERS	2020			2361-0363	S	340.13	121.81	17.01	28.00	130.00	636.95	11/16/2020
BEST CARE CLEANERS	2021			2460-0376	F	340.13	100.55	17.01	0.00	0.00	457.69	09/30/2021
BEST CARE CLEANERS	2021			2460-0376	S	340.13	100.55	17.01	28.00	20.00	505.69	11/15/2021
BEST CARE CLEANERS	2022			2587-0332	F	340.13	79.28	17.01	0.00	0.00	436.42	09/30/2022
BEST CARE CLEANERS	2022			2587-0332	S	340.13	79.28	17.01	28.00	20.00	484.42	11/15/2022
BEST CARE CLEANERS	2023			2714-0550	F	339.35	44.67	16.97	0.00	0.00	400.99	10/02/2023
BEST CARE CLEANERS	2023			2714-0550	S	339.35	44.67	16.97	28.00	20.00	448.99	11/15/2023
BEST CARE CLEANERS	2024			2819-0504	F	338.58	5.93	16.93	0.00	0.00	361.44	09/30/2024
BEST CARE CLEANERS	2024			2819-0504	S	338.58	5.93	16.93	28.00	20.00	409.44	11/15/2024
							GRAND TOTAL DUE				5,742.36	
4252525	1374			BEVERAGE DR 30083 21								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INTEGRATED SUPPLY NETWOF	2020			2361-0364	F	5,712.63	2,045.86	285.63	0.00	0.00	8,044.12	09/30/2020
INTEGRATED SUPPLY NETWOF	2020			2361-0364	S	5,712.63	2,045.86	285.63	28.00	130.00	8,202.12	11/16/2020
INTEGRATED SUPPLY NETWOF	2021			2460-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022
							GRAND TOTAL DUE				16,294.24	
4252550	2660			EASTERLY PL 30035 40								
							TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SPECTRUM PAINTS INC	2017			1974-0228	FP F	575.86	342.99	28.79	0.00	0.00	947.64	10/02/2017
SPECTRUM PAINTS INC	2017			1974-0228	FP S	575.86	342.99	28.79	30.50	20.00	998.14	11/15/2017
SPECTRUM PAINTS INC	2018			2136-0528	FP F	833.13	433.74	41.66	0.00	0.00	1,308.53	10/01/2018
SPECTRUM PAINTS INC	2018			2136-0528	FP S	833.13	433.74	41.66	30.50	20.00	1,359.03	11/15/2018
SPECTRUM PAINTS INC	2019			2267-0257	F	1,565.56	682.04	78.28	0.00	0.00	2,325.88	09/30/2019
SPECTRUM PAINTS INC	2019			2267-0257	S	1,565.56	682.04	78.28	30.50	20.00	2,376.38	11/15/2019
							GRAND TOTAL DUE				9,315.60	

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4256946	3045	BUFORD HWY NE STE B									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SUNSHINE COIN LAUNDRY LI	2024	2819-0505	F	1,121.61	19.63	56.08	0.00	0.00	1,197.32	09/30/2024	
SUNSHINE COIN LAUNDRY LI	2024	2819-0505	S	1,121.61	19.63	56.08	28.00	20.00	1,245.32	11/15/2024	
GRAND TOTAL DUE									2,442.64		
4257853	5248	MEMORIAL DR 30083 31									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QUICK MART	2017	1974-0231	F	119.99	71.47	6.00	0.00	0.00	197.46	10/02/2017	
QUICK MART	2017	1974-0231	S	119.99	71.47	6.00	30.50	20.00	247.96	11/15/2017	
QUICK MART	2018	2136-0530	F	117.22	61.03	5.86	0.00	0.00	184.11	10/01/2018	
QUICK MART	2018	2136-0530	S	117.22	61.03	5.86	30.50	20.00	234.61	11/15/2018	
QUICK MART	2019	2267-0259	F	116.94	50.94	5.85	0.00	0.00	173.73	09/30/2019	
QUICK MART	2019	2267-0259	S	116.94	50.94	5.85	30.50	20.00	224.23	11/15/2019	
QUICK MART	2020	2361-0366	F	116.95	41.88	5.85	0.00	0.00	164.68	09/30/2020	
QUICK MART	2020	2361-0366	S	116.95	41.88	5.85	28.00	130.00	322.68	11/16/2020	
QUICK MART	2021	2460-0378	F	116.95	34.57	5.85	0.00	0.00	157.37	09/30/2021	
QUICK MART	2021	2460-0378	S	116.95	34.57	5.85	28.00	20.00	205.37	11/15/2021	
QUICK MART	2022	2587-0334	F	116.94	27.26	5.85	0.00	0.00	150.05	09/30/2022	
QUICK MART	2022	2587-0334	S	116.94	27.26	5.85	28.00	20.00	198.05	11/15/2022	
QUICK MART	2023	2715-0001	F	116.68	15.36	5.83	0.00	0.00	137.87	10/02/2023	
QUICK MART	2023	2715-0001	S	116.68	15.36	5.83	28.00	20.00	185.87	11/15/2023	
QUICK MART	2024	2819-0506	F	116.42	2.04	5.82	0.00	0.00	124.28	09/30/2024	
QUICK MART	2024	2819-0506	S	116.42	2.04	5.82	28.00	20.00	172.28	11/15/2024	
GRAND TOTAL DUE									3,080.60		
4261290	4919	FLAT SHOALS PKWY # 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RETAIL GROUP INVESTMENTS	2017	1974-0232	F	201.05	119.75	10.05	0.00	0.00	330.85	10/02/2017	
RETAIL GROUP INVESTMENTS	2017	1974-0232	S	201.05	119.75	10.05	30.50	20.00	381.35	11/15/2017	
RETAIL GROUP INVESTMENTS	2018		F	175.39	86.34	8.77	0.00	0.00	270.50	05/05/2019	
RETAIL GROUP INVESTMENTS	2018		S	175.39	86.34	8.77	0.00	0.00	270.50	05/05/2019	
GRAND TOTAL DUE									1,253.20		
4261656	5283	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
CHEF LIU MAGIC INC	2019	2267-0260	F	335.42	146.13	16.77	0.00	0.00	498.32	09/30/2019	
CHEF LIU MAGIC INC	2019	2267-0260	S	335.42	146.13	16.77	30.50	20.00	548.82	11/15/2019	
CHEF LIU MAGIC INC	2021	2460-0379	F	219.52	64.89	10.98	0.00	0.00	295.39	09/30/2021	
CHEF LIU MAGIC INC	2021	2460-0379	S	219.52	64.89	10.98	28.00	20.00	343.39	11/15/2021	
GRAND TOTAL DUE									1,685.92		
4261958	1946	BRIARWOOD CT NE 3032									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SOUTHSIDE STUDIO	2021	2460-0380	F	1,869.20	552.55	93.46	0.00	0.00	2,515.21	09/30/2021	
SOUTHSIDE STUDIO	2021	2460-0380	S	1,869.20	552.55	93.46	28.00	20.00	2,563.21	11/15/2021	
SOUTHSIDE STUDIO	2022	2587-0335	F	1,875.33	437.12	93.77	0.00	0.00	2,406.22	09/30/2022	
SOUTHSIDE STUDIO	2022	2587-0335	S	1,875.33	437.12	93.77	28.00	20.00	2,454.22	11/15/2022	
SOUTHSIDE STUDIO	2023	2715-0002	F	1,857.80	244.54	92.89	0.00	0.00	2,195.23	10/02/2023	
SOUTHSIDE STUDIO	2023	2715-0002	S	1,857.80	244.54	92.89	28.00	20.00	2,243.23	11/15/2023	
SOUTHSIDE STUDIO	2024	2819-0507	F	1,872.43	32.77	93.62	0.00	0.00	1,998.82	09/30/2024	
SOUTHSIDE STUDIO	2024	2819-0507	S	1,872.43	32.77	93.62	28.00	20.00	2,046.82	11/15/2024	
GRAND TOTAL DUE									18,422.96		

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4262466	17	EXECUTIVE PARK DR NE #									
VISIONS USA INC	2017		1974-0234	214.56	127.79	10.73	0.00	0.00	353.08	10/02/2017	
VISIONS USA INC	2017		1974-0234	214.56	127.79	10.73	30.50	20.00	403.58	11/15/2017	
VISIONS USA INC	2018		2136-0534	216.33	112.62	10.82	0.00	0.00	339.77	10/01/2018	
VISIONS USA INC	2018		2136-0534	216.33	112.62	10.82	30.50	20.00	390.27	11/15/2018	
VISIONS USA INC	2019		2267-0262	218.23	95.07	10.91	0.00	0.00	324.21	09/30/2019	
VISIONS USA INC	2019		2267-0262	218.23	95.07	10.91	30.50	20.00	374.71	11/15/2019	
VISIONS USA INC	2020		2361-0368	218.17	78.13	10.91	0.00	0.00	307.21	09/30/2020	
VISIONS USA INC	2020		2361-0368	218.17	78.13	10.91	28.00	130.00	465.21	11/16/2020	
VISIONS USA INC	2021		2460-0381	214.68	63.46	10.73	0.00	0.00	288.87	09/30/2021	
VISIONS USA INC	2021		2460-0381	214.68	63.46	10.73	28.00	20.00	336.87	11/15/2021	
VISIONS USA INC	2022		2587-0336	215.28	50.18	10.76	0.00	0.00	276.22	09/30/2022	
VISIONS USA INC	2022		2587-0336	215.28	50.18	10.76	28.00	20.00	324.22	11/15/2022	
VISIONS USA INC	2023		2715-0003	213.55	28.11	10.68	0.00	0.00	252.34	10/02/2023	
VISIONS USA INC	2023		2715-0003	213.55	28.11	10.68	28.00	20.00	300.34	11/15/2023	
VISIONS USA INC	2024		2819-0508	215.01	3.76	10.75	0.00	0.00	229.52	09/30/2024	
VISIONS USA INC	2024		2819-0508	215.01	3.76	10.75	28.00	20.00	277.52	11/15/2024	
									5,243.94		
4264914	3	RAVINIA DR STE 400 3034									
ACCESS HOLDCO MANAGEMENT	2018		2136-0535	4,931.16	2,567.21	246.56	0.00	0.00	7,744.93	10/01/2018	
ACCESS HOLDCO MANAGEMENT	2018		2136-0535	4,931.16	2,567.21	246.56	30.50	20.00	7,795.43	11/15/2018	
									15,540.36		
4265490	5615	MEMORIAL DR STE A 30									
SK REAL PROPERTY LLC	2018		2136-0536	423.14	220.29	21.16	0.00	0.00	664.59	10/01/2018	
SK REAL PROPERTY LLC	2018		2136-0536	423.14	220.29	21.16	30.50	20.00	715.09	11/15/2018	
SK REAL PROPERTY LLC	2019		2267-0263	371.22	161.72	18.56	0.00	0.00	551.50	09/30/2019	
SK REAL PROPERTY LLC	2019		2267-0263	371.22	161.72	18.56	30.50	20.00	602.00	11/15/2019	
SK REAL PROPERTY LLC	2020		2361-0369	371.23	132.95	18.56	0.00	0.00	522.74	09/30/2020	
SK REAL PROPERTY LLC	2020		2361-0369	371.23	132.95	18.56	28.00	130.00	680.74	11/16/2020	
SK REAL PROPERTY LLC	2021		2460-0382	371.22	109.74	18.56	0.00	0.00	499.52	09/30/2021	
SK REAL PROPERTY LLC	2021		2460-0382	371.22	109.74	18.56	28.00	20.00	547.52	11/15/2021	
SK REAL PROPERTY LLC	2022		2587-0337	371.22	86.53	18.56	0.00	0.00	476.31	09/30/2022	
SK REAL PROPERTY LLC	2022		2587-0337	371.22	86.53	18.56	28.00	20.00	524.31	11/15/2022	
									5,784.32		
4266275	5615	MEMORIAL DR 30083 32									
TOTAL JEWELRY INC	2018		2136-0537	1,376.13	716.43	68.81	0.00	0.00	2,161.37	10/01/2018	
TOTAL JEWELRY INC	2018		2136-0537	1,376.13	716.43	68.81	30.50	20.00	2,211.87	11/15/2018	
TOTAL JEWELRY INC	2019		2267-0264	1,373.01	598.15	68.65	0.00	0.00	2,039.81	09/30/2019	
TOTAL JEWELRY INC	2019		2267-0264	1,373.01	598.15	68.65	30.50	20.00	2,090.31	11/15/2019	
									8,503.36		
4266275	5615	MEMORIAL DR STE 403									
TOTAL JEWELRY INC	2017		1974-0235	1,352.26	805.42	67.61	0.00	0.00	2,225.29	10/02/2017	
TOTAL JEWELRY INC	2017		1974-0235	1,352.26	805.42	67.61	30.50	20.00	2,275.79	11/15/2017	
									4,501.08		

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4266399	5615	MEMORIAL DR STE 600									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALUE MALL FURNITURE	2017	1974-0236	F	650.46	387.42	32.52	0.00	0.00	1,070.40	10/02/2017	
VALUE MALL FURNITURE	2017	1974-0236	S	650.46	387.42	32.52	30.50	20.00	1,120.90	11/15/2017	
VALUE MALL FURNITURE	2018	2136-0538	F	648.99	337.87	32.45	0.00	0.00	1,019.31	10/01/2018	
VALUE MALL FURNITURE	2018	2136-0538	S	648.99	337.87	32.45	30.50	20.00	1,069.81	11/15/2018	
VALUE MALL FURNITURE	2019	2267-0265	F	647.50	282.08	32.38	0.00	0.00	961.96	09/30/2019	
VALUE MALL FURNITURE	2019	2267-0265	S	647.50	282.08	32.38	30.50	20.00	1,012.46	11/15/2019	
VALUE MALL FURNITURE	2020	2361-0370	F	647.51	231.89	32.38	0.00	0.00	911.78	09/30/2020	
VALUE MALL FURNITURE	2020	2361-0370	S	647.51	231.89	32.38	28.00	130.00	1,069.78	11/16/2020	
VALUE MALL FURNITURE	2021	2460-0383	F	647.51	191.41	32.38	0.00	0.00	871.30	09/30/2021	
VALUE MALL FURNITURE	2021	2460-0383	S	647.51	191.41	32.38	28.00	20.00	919.30	11/15/2021	
VALUE MALL FURNITURE	2022	2587-0338	F	647.51	150.93	32.38	0.00	0.00	830.82	09/30/2022	
VALUE MALL FURNITURE	2022	2587-0338	S	647.51	150.93	32.38	28.00	20.00	878.82	11/15/2022	
						GRAND TOTAL DUE			11,736.64		
4266895	2040	AIRPORT RD 30341 495				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTIC AVIATION PDK	2024	2819-0509	S	5.59	0.10	0.28	28.00	20.00	53.97	11/15/2024	
						GRAND TOTAL DUE			53.97		
4268065	2050	LAWRENCEVILLE HWY ST				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIAMOND RING COMPANY	2020	2361-0372	F	301.96	108.14	15.10	0.00	0.00	425.20	09/30/2020	
DIAMOND RING COMPANY	2020	2361-0372	S	301.96	108.14	15.10	28.00	130.00	583.20	11/16/2020	
DIAMOND RING COMPANY	2021	2460-0385	F	301.96	89.26	15.10	0.00	0.00	406.32	09/30/2021	
DIAMOND RING COMPANY	2021	2460-0385	S	301.96	89.26	15.10	28.00	20.00	454.32	11/15/2021	
						GRAND TOTAL DUE			1,869.04		
4269908	2310	CLYDE DR 30341 2322				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GARDEN ASSOCIATES INC	2024	2819-0510	F	358.10	6.27	17.91	0.00	0.00	382.28	09/30/2024	
GARDEN ASSOCIATES INC	2024	2819-0510	S	358.10	6.27	17.91	28.00	20.00	430.28	11/15/2024	
						GRAND TOTAL DUE			812.56		
4269932	3990	GLENWOOD RD 30032 70				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEVELOPING MINDS INC	2023	2715-0004	F	339.81	44.73	16.99	0.00	0.00	401.53	10/02/2023	
DEVELOPING MINDS INC	2023	2715-0004	S	339.81	44.73	16.99	28.00	20.00	449.53	11/15/2023	
DEVELOPING MINDS INC	2024	2819-0511	F	286.04	5.01	14.30	0.00	0.00	305.35	09/30/2024	
DEVELOPING MINDS INC	2024	2819-0511	S	286.04	5.01	14.30	28.00	20.00	353.35	11/15/2024	
						GRAND TOTAL DUE			1,509.76		
4272356	1562	LITTON DR				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2021	2460-0387	F	811.32	239.83	40.57	0.00	0.00	1,091.72	09/30/2021	
C & C TRADE BINDERY, INC	2021	2460-0387	S	811.32	239.83	40.57	28.00	20.00	1,139.72	11/15/2021	
C & C TRADE BINDERY, INC	2022	2587-0340	F	773.60	180.32	38.68	0.00	0.00	992.60	09/30/2022	
C & C TRADE BINDERY, INC	2022	2587-0340	S	773.60	180.32	38.68	28.00	20.00	1,040.60	11/15/2022	
C & C TRADE BINDERY, INC	2023	2715-0005	F	793.90	104.50	39.70	0.00	0.00	938.10	10/02/2023	
C & C TRADE BINDERY, INC	2023	2715-0005	S	793.90	104.50	39.70	28.00	20.00	986.10	11/15/2023	
C & C TRADE BINDERY, INC	2024	2819-0512	F	790.70	13.84	39.54	0.00	0.00	844.08	09/30/2024	
C & C TRADE BINDERY, INC	2024	2819-0512	S	790.70	13.84	39.54	28.00	20.00	892.08	11/15/2024	
						GRAND TOTAL DUE			7,925.00		
4272356	1625	STONE RIDGE DR 30083				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2018	2136-0540	S	58.10	30.25	2.91	20.50	20.00	131.76	11/15/2018	
						GRAND TOTAL DUE			131.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4272615	4166	BUFORD HWY NE # E5 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALEXIS FASHION 3	2017		1974-0239 F	131.34	78.23	6.57	0.00	0.00	216.14	10/02/2017	
ALEXIS FASHION 3	2017		1974-0239 S	131.34	78.23	6.57	30.50	20.00	266.64	11/15/2017	
ALEXIS FASHION 3	2018		2136-0541 F	132.01	68.73	6.60	0.00	0.00	207.34	10/01/2018	
ALEXIS FASHION 3	2018		2136-0541 S	132.01	68.73	6.60	30.50	20.00	257.84	11/15/2018	
ALEXIS FASHION 3	2019		2267-0267 F	130.60	56.90	6.53	0.00	0.00	194.03	09/30/2019	
ALEXIS FASHION 3	2019		2267-0267 S	130.60	56.90	6.53	30.50	20.00	244.53	11/15/2019	
ALEXIS FASHION 3	2020		2361-0375 F	130.92	46.89	6.55	0.00	0.00	184.36	09/30/2020	
ALEXIS FASHION 3	2020		2361-0375 S	130.92	46.89	6.55	28.00	130.00	342.36	11/16/2020	
ALEXIS FASHION 3	2021		2460-0388 F	128.67	38.04	6.43	0.00	0.00	173.14	09/30/2021	
ALEXIS FASHION 3	2021		2460-0388 S	128.67	38.04	6.43	28.00	20.00	221.14	11/15/2021	
ALEXIS FASHION 3	2022		2587-0341 F	129.12	30.10	6.46	0.00	0.00	165.68	09/30/2022	
ALEXIS FASHION 3	2022		2587-0341 S	129.12	30.10	6.46	28.00	20.00	213.68	11/15/2022	
ALEXIS FASHION 3	2023		2715-0006 F	128.18	16.87	6.41	0.00	0.00	151.46	10/02/2023	
ALEXIS FASHION 3	2023		2715-0006 S	128.18	16.87	6.41	28.00	20.00	199.46	11/15/2023	
ALEXIS FASHION 3	2024		2819-0513 F	129.18	2.26	6.46	0.00	0.00	137.90	09/30/2024	
ALEXIS FASHION 3	2024		2819-0513 S	129.18	2.26	6.46	28.00	20.00	185.90	11/15/2024	
GRAND TOTAL DUE									3,361.60		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2017		1974-0241 F	68.33	40.70	3.42	0.00	0.00	112.45	10/02/2017	
TAQUERIA LA NORTENA	2017		1974-0241 S	68.33	40.70	3.42	30.50	20.00	162.95	11/15/2017	
TAQUERIA LA NORTENA	2018		2136-0543 F	68.69	35.76	3.43	0.00	0.00	107.88	10/01/2018	
TAQUERIA LA NORTENA	2018		2136-0543 S	68.69	35.76	3.43	30.50	20.00	158.38	11/15/2018	
TAQUERIA LA NORTENA	2019		2267-0268 F	68.18	29.70	3.41	0.00	0.00	101.29	09/30/2019	
TAQUERIA LA NORTENA	2019		2267-0268 S	68.18	29.70	3.41	30.50	20.00	151.79	11/15/2019	
TAQUERIA LA NORTENA	2020		2361-0376 F	68.34	24.47	3.42	0.00	0.00	96.23	09/30/2020	
TAQUERIA LA NORTENA	2020		2361-0376 S	68.34	24.47	3.42	28.00	130.00	254.23	11/16/2020	
TAQUERIA LA NORTENA	2021		2460-0389 F	67.18	19.86	3.36	0.00	0.00	90.40	09/30/2021	
TAQUERIA LA NORTENA	2021		2460-0389 S	67.18	19.86	3.36	28.00	20.00	138.40	11/15/2021	
GRAND TOTAL DUE									1,374.00		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2022		2587-0342 F	67.41	15.71	3.37	0.00	0.00	86.49	09/30/2022	
TAQUERIA LA NORTENA	2022		2587-0342 S	67.41	15.71	3.37	28.00	20.00	134.49	11/15/2022	
TAQUERIA LA NORTENA	2023		2715-0007 F	66.92	8.81	3.35	0.00	0.00	79.08	10/02/2023	
TAQUERIA LA NORTENA	2023		2715-0007 S	66.92	8.81	3.35	28.00	20.00	127.08	11/15/2023	
TAQUERIA LA NORTENA	2024		2819-0514 F	67.44	1.18	3.37	0.00	0.00	71.99	09/30/2024	
TAQUERIA LA NORTENA	2024		2819-0514 S	67.44	1.18	3.37	28.00	20.00	119.99	11/15/2024	
GRAND TOTAL DUE									619.12		
4273336	4166	BUFORD HWY NE # I2 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SOUND	2024		2819-0515 S	12.89	0.23	0.64	18.00	20.00	51.76	11/15/2024	
GRAND TOTAL DUE									51.76		
4277170	215	MARRAY DR 30341 2620				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INTERACTIVE ATTRACTIONS	2024		2819-0516 F	92.46	1.62	4.62	0.00	0.00	98.70	09/30/2024	
INTERACTIVE ATTRACTIONS	2024		2819-0516 S	92.46	1.62	4.62	28.00	20.00	146.70	11/15/2024	
GRAND TOTAL DUE									245.40		
4278028	3409	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3409 CHAMBLEE LLC	2021		2460-0392 F	561.55	133.82	28.08	0.00	0.00	723.45	12/27/2022	
3409 CHAMBLEE LLC	2021		2460-0392 S	561.55	133.82	28.08	0.00	0.00	723.45	12/27/2022	
3409 CHAMBLEE LLC	2022		547-35 F	547.35	127.58	27.37	0.00	0.00	702.30	09/30/2022	
3409 CHAMBLEE LLC	2022		547-35 S	547.35	127.58	27.37	0.00	0.00	702.30	11/15/2022	
3409 CHAMBLEE LLC	2023		2715-0010 F	537.86	70.80	26.89	0.00	0.00	635.55	10/02/2023	
3409 CHAMBLEE LLC	2023		2715-0010 S	537.86	70.80	26.89	28.00	20.00	683.55	11/15/2023	
3409 CHAMBLEE LLC	2024		2819-0517 F	526.01	9.21	26.30	0.00	0.00	561.52	09/30/2024	
3409 CHAMBLEE LLC	2024		2819-0517 S	526.01	9.21	26.30	28.00	20.00	609.52	11/15/2024	
GRAND TOTAL DUE									5,341.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4299513	5002 N ROYAL ATLANTA DR S										
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	F	6,009.46	3,579.29	300.47	0.00	0.00	9,889.22	10/02/2017	
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	S	6,009.46	3,579.29	300.47	30.50	20.00	9,939.72	11/15/2017	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	F	5,994.32	3,120.70	299.72	0.00	0.00	9,414.74	10/01/2018	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	S	5,994.32	3,120.70	299.72	30.50	20.00	9,465.24	11/15/2018	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	F	5,941.14	2,588.26	297.06	0.00	0.00	8,826.46	09/30/2019	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	S	5,941.14	2,588.26	297.06	30.50	20.00	8,876.96	11/15/2019	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	F	5,945.71	2,036.41	297.29	0.00	0.00	8,279.41	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	S	5,945.71	2,036.41	297.29	28.00	130.00	8,437.41	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	F	6,018.64	1,779.17	300.93	0.00	0.00	8,098.74	09/30/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	S	6,018.64	1,779.17	300.93	28.00	20.00	8,146.74	11/15/2021	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	F	5,928.84	1,381.95	296.44	0.00	0.00	7,607.23	09/30/2022	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	S	5,928.84	1,381.95	296.44	28.00	20.00	7,655.23	11/15/2022	
GLOBAL INSTRUMENTS, INC.	2023	2715-0011	F	6,117.51	805.25	305.88	0.00	0.00	7,228.64	10/02/2023	
GLOBAL INSTRUMENTS, INC.	2023	2715-0011	S	6,117.51	805.25	305.88	28.00	20.00	7,276.64	11/15/2023	
GLOBAL INSTRUMENTS, INC.	2024	2819-0518	F	6,092.72	106.62	304.64	0.00	0.00	6,503.98	09/30/2024	
GLOBAL INSTRUMENTS, INC.	2024	2819-0518	S	6,092.72	106.62	304.64	28.00	20.00	6,551.98	11/15/2024	
									GRAND TOTAL DUE	132,198.34	
4299840	2338 MAIN ST 30084 4413										
PALLIATIVE PHARMACY SOLU	2024	2819-0519	S	170.40	2.98	8.52	3.75	2.68	188.33	11/15/2024	
									GRAND TOTAL DUE	188.33	
4338047	2695 WESLEY CHAPEL RD 300										
BISWAS, LLC	2017	1974-0246	F	690.52	411.28	34.53	0.00	0.00	1,136.33	10/02/2017	
BISWAS, LLC	2017	1974-0246	S	690.52	411.28	34.53	30.50	20.00	1,186.83	11/15/2017	
BISWAS, LLC	2018	2136-0550	S	61.28	31.90	3.06	20.50	20.00	136.74	11/15/2018	
BISWAS, LLC	2022	2587-0347	S	517.13	120.54	25.86	28.00	20.00	711.53	11/15/2022	
BISWAS, LLC	2023	2715-0012	F	515.96	67.92	25.80	0.00	0.00	609.68	10/02/2023	
BISWAS, LLC	2023	2715-0012	S	515.96	67.92	25.80	28.00	20.00	657.68	11/15/2023	
									GRAND TOTAL DUE	4,438.79	
4338683	0 SITUS MISSING .										
NETWORK TELEPHONE LLC	2024		S	555.53	0.00	0.00	0.00	0.00	555.53	04/01/2025	
									GRAND TOTAL DUE	555.53	
4338853	2381 COLUMBIA DR 30032 68										
FAITH BUSINESS INC	2023	2715-0013	F	460.62	60.63	23.03	0.00	0.00	544.28	10/02/2023	
FAITH BUSINESS INC	2023	2715-0013	S	460.62	60.63	23.03	28.00	20.00	592.28	11/15/2023	
FAITH BUSINESS INC	2024	2819-0520	F	463.47	8.11	23.17	0.00	0.00	494.75	09/30/2024	
FAITH BUSINESS INC	2024	2819-0520	S	463.47	8.11	23.17	28.00	20.00	542.75	11/15/2024	
									GRAND TOTAL DUE	2,174.06	
4345451	2724 CANDLER RD 30034 141										
CHEVRON FOOD MART	2017	1974-0248	F	213.43	127.12	10.67	0.00	0.00	351.22	10/02/2017	
CHEVRON FOOD MART	2017	1974-0248	S	213.43	127.12	10.67	30.50	20.00	401.72	11/15/2017	
CHEVRON FOOD MART	2018	2137-0001	F	170.35	88.69	8.52	0.00	0.00	267.56	10/01/2018	
CHEVRON FOOD MART	2018	2137-0001	S	170.35	88.69	8.52	30.50	20.00	318.06	11/15/2018	
									GRAND TOTAL DUE	1,338.56	
4346821	4223 COVINGTON HWY # A 30										
SAMU INVESTMENT, LLC	2023	2715-0014	F	630.76	83.03	31.54	0.00	0.00	745.33	10/02/2023	
SAMU INVESTMENT, LLC	2023	2715-0014	S	630.76	83.03	31.54	28.00	20.00	793.33	11/15/2023	
SAMU INVESTMENT, LLC	2024	2819-0521	F	623.10	10.90	31.16	0.00	0.00	665.16	09/30/2024	
SAMU INVESTMENT, LLC	2024	2819-0521	S	623.10	10.90	31.16	28.00	20.00	713.16	11/15/2024	
									GRAND TOTAL DUE	2,916.98	
4347232	3974 PEACHTREE RD NE # C										
TERRA TERRIOR	2019	2267-0275	F	99.44	43.32	4.97	0.00	0.00	147.73	09/30/2019	
TERRA TERRIOR	2019	2267-0275	S	298.23	129.92	14.91	30.50	20.00	493.56	11/15/2019	
TERRA TERRIOR	2020	2361-0395	S	218.12	78.12	10.91	20.69	96.08	423.92	11/16/2020	
									GRAND TOTAL DUE	1,065.21	

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4347241	650 E LAKE DR STE B 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ONE STEP AT A TIME INC.	2021	2460-0398	F	25.62	7.57	1.28	0.00	0.00	34.47	09/30/2021	
ONE STEP AT A TIME INC.	2021	2460-0398	S	25.62	7.57	1.28	18.00	20.00	72.47	11/15/2021	
GRAND TOTAL DUE									106.94		
4347267	3895 PEACHTREE RD NE 3031					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TWO BUCKS INC	2020	2361-0396	S	10.51	3.60	0.53	2.84	2.03	19.51	04/24/2021	
GRAND TOTAL DUE									19.51		
4347445	2272 LAWRENCEVILLE HWY 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR ESTATE LIQUIDATC	2023	2715-0016	F	285.90	37.63	14.30	0.00	0.00	337.83	10/02/2023	
DECATUR ESTATE LIQUIDATC	2023	2715-0016	S	285.90	37.63	14.30	28.00	20.00	385.83	11/15/2023	
DECATUR ESTATE LIQUIDATC	2024	2819-0522	F	285.26	4.99	14.26	0.00	0.00	304.51	09/30/2024	
DECATUR ESTATE LIQUIDATC	2024	2819-0522	S	285.26	4.99	14.26	28.00	20.00	352.51	11/15/2024	
GRAND TOTAL DUE									1,380.68		
4347569	2351 LITHONIA INDUSTRIAL					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
VSE OF GEORGIA, INC	2024	2819-0523	F	1,243.16	21.76	62.16	0.00	0.00	1,327.08	09/30/2024	
VSE OF GEORGIA, INC	2024	2819-0523	S	1,243.16	21.76	62.16	28.00	20.00	1,375.08	11/15/2024	
GRAND TOTAL DUE									2,702.16		
4347887	5385 NEW PEACHTREE RD STE					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
YANMI YANMI	2022	2587-0349	F	171.63	40.01	8.58	0.00	0.00	220.22	09/30/2022	
YANMI YANMI	2022	2587-0349	S	171.63	40.01	8.58	28.00	20.00	268.22	11/15/2022	
YANMI YANMI	2023	2715-0017	F	155.07	20.41	7.75	0.00	0.00	183.23	10/02/2023	
YANMI YANMI	2023	2715-0017	S	155.07	20.41	7.75	28.00	20.00	231.23	11/15/2023	
YANMI YANMI	2024	2819-0524	F	142.81	2.50	7.14	0.00	0.00	152.45	09/30/2024	
YANMI YANMI	2024	2819-0524	S	142.81	2.50	7.14	28.00	20.00	200.45	11/15/2024	
GRAND TOTAL DUE									1,255.80		
4347992	4756 HAMMERMILL RD STE 40					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
COPELAND ENTERPRISES	2024	2819-0525	F	102.34	1.79	5.12	0.00	0.00	109.25	09/30/2024	
COPELAND ENTERPRISES	2024	2819-0525	S	102.34	1.79	5.12	28.00	20.00	157.25	11/15/2024	
GRAND TOTAL DUE									266.50		
4349367	8050 MALL PKWY 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DILLARDS INC 263	2024		F	3,962.72	34.67	198.14	0.00	0.00	4,195.53	02/17/2025	
DILLARDS INC 263	2024		S	3,962.72	34.67	198.14	0.00	0.00	4,195.53	02/17/2025	
GRAND TOTAL DUE									8,391.06		
4349448	2929 TURNER HILL RD # 108					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DREAM TRADING, INC.	2017	1974-0253	F	167.37	99.69	8.37	0.00	0.00	275.43	10/02/2017	
DREAM TRADING, INC.	2017	1974-0253	S	167.37	99.69	8.37	30.50	20.00	325.93	11/15/2017	
DREAM TRADING, INC.	2018	2137-0004	F	166.98	86.93	8.35	0.00	0.00	262.26	10/01/2018	
DREAM TRADING, INC.	2018	2137-0004	S	166.98	86.93	8.35	30.50	20.00	312.76	11/15/2018	
DREAM TRADING, INC.	2019	2267-0277	F	157.82	68.75	7.89	0.00	0.00	234.46	09/30/2019	
DREAM TRADING, INC.	2019	2267-0277	S	157.82	68.75	7.89	30.50	20.00	284.96	11/15/2019	
DREAM TRADING, INC.	2020	2361-0399	F	158.91	56.91	7.95	0.00	0.00	223.77	09/30/2020	
DREAM TRADING, INC.	2020	2361-0399	S	158.91	56.91	7.95	28.00	130.00	381.77	11/16/2020	
DREAM TRADING, INC.	2021	2460-0400	F	160.49	47.44	8.02	0.00	0.00	215.95	09/30/2021	
DREAM TRADING, INC.	2021	2460-0400	S	160.49	47.44	8.02	28.00	20.00	263.95	11/15/2021	
DREAM TRADING, INC.	2022	2587-0351	F	158.04	36.84	7.90	0.00	0.00	202.78	09/30/2022	
DREAM TRADING, INC.	2022	2587-0351	S	158.04	36.84	7.90	28.00	20.00	250.78	11/15/2022	
GRAND TOTAL DUE									3,234.80		
4349537	7300 STONECREST CONCOURSE					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TIP TOP TUX	2023	2715-0018	F	188.98	24.88	9.45	0.00	0.00	223.31	10/02/2023	
TIP TOP TUX	2023	2715-0018	S	188.98	24.88	9.45	28.00	20.00	271.31	11/15/2023	
TIP TOP TUX	2024	2819-0526	F	169.76	2.97	8.49	0.00	0.00	181.22	09/30/2024	
TIP TOP TUX	2024	2819-0526	S	169.76	2.97	8.49	28.00	20.00	229.22	11/15/2024	
GRAND TOTAL DUE									905.06		

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4349545	2929	TURNER HILL RD STE 2									
		TAX DISTRICT: 80									
		STONECREST									
BARAKAH INC	2024	2819-0527	F	180.29	3.16	9.01	0.00	0.00	192.46	09/30/2024	
BARAKAH INC	2024	2819-0527	S	180.29	3.16	9.01	28.00	20.00	240.46	11/15/2024	
				GRAND TOTAL DUE					432.92		
4350659	2550	LITHONIA WEST DR 300									
		TAX DISTRICT: 80									
		STONECREST									
HALLS OF GEORGIA INC	2017	1974-0254	F	98.74	58.81	4.94	0.00	0.00	162.49	10/02/2017	
HALLS OF GEORGIA INC	2017	1974-0254	S	98.74	58.81	4.94	30.50	20.00	212.99	11/15/2017	
HALLS OF GEORGIA INC	2018	2137-0005	F	98.52	51.29	4.93	0.00	0.00	154.74	10/01/2018	
HALLS OF GEORGIA INC	2018	2137-0005	S	98.52	51.29	4.93	30.50	20.00	205.24	11/15/2018	
HALLS OF GEORGIA INC	2019	2267-0279	F	98.29	42.82	4.91	0.00	0.00	146.02	09/30/2019	
HALLS OF GEORGIA INC	2019	2267-0279	S	98.29	42.82	4.91	30.50	20.00	196.52	11/15/2019	
HALLS OF GEORGIA INC	2020	2361-0400	F	98.97	35.44	4.95	0.00	0.00	139.36	09/30/2020	
HALLS OF GEORGIA INC	2020	2361-0400	S	98.97	35.44	4.95	28.00	130.00	297.36	11/16/2020	
HALLS OF GEORGIA INC	2021	2460-0403	F	99.95	29.55	5.00	0.00	0.00	134.50	09/30/2021	
HALLS OF GEORGIA INC	2021	2460-0403	S	99.95	29.55	5.00	28.00	20.00	182.50	11/15/2021	
HALLS OF GEORGIA INC	2022	2587-0352	F	98.42	22.94	4.92	0.00	0.00	126.28	09/30/2022	
HALLS OF GEORGIA INC	2022	2587-0352	S	98.42	22.94	4.92	28.00	20.00	174.28	11/15/2022	
HALLS OF GEORGIA INC	2023	2715-0019	F	99.02	13.03	4.95	0.00	0.00	117.00	10/02/2023	
HALLS OF GEORGIA INC	2023	2715-0019	S	99.02	13.03	4.95	28.00	20.00	165.00	11/15/2023	
HALLS OF GEORGIA INC	2024	2819-0528	F	99.42	1.74	4.97	0.00	0.00	106.13	09/30/2024	
HALLS OF GEORGIA INC	2024	2819-0528	S	99.42	1.74	4.97	28.00	20.00	154.13	11/15/2024	
				GRAND TOTAL DUE					2,674.54		
4350951	2493	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 24									
		CHAMBLEE									
CAFE ANH THY	2017	1974-0255	F	131.64	78.41	6.58	0.00	0.00	216.63	10/02/2017	
CAFE ANH THY	2017	1974-0255	S	131.64	78.41	6.58	30.50	20.00	267.13	11/15/2017	
CAFE ANH THY	2018	2137-0006	F	109.69	57.11	5.48	0.00	0.00	172.28	10/01/2018	
CAFE ANH THY	2018	2137-0006	S	109.69	57.11	5.48	30.50	20.00	222.78	11/15/2018	
CAFE ANH THY	2019	2267-0280	F	97.78	42.60	4.89	0.00	0.00	145.27	09/30/2019	
CAFE ANH THY	2019	2267-0280	S	97.78	42.60	4.89	30.50	20.00	195.77	11/15/2019	
CAFE ANH THY	2020	2361-0401	F	95.94	32.86	4.80	0.00	0.00	133.60	04/24/2021	
CAFE ANH THY	2020	2361-0401	S	95.94	32.86	4.80	28.00	130.00	291.60	04/24/2021	
CAFE ANH THY	2021	2460-0404	F	83.48	24.68	4.17	0.00	0.00	112.33	09/30/2021	
CAFE ANH THY	2021	2460-0404	S	83.48	24.68	4.17	28.00	20.00	160.33	11/15/2021	
CAFE ANH THY	2022	2587-0353	F	81.05	18.89	4.05	0.00	0.00	103.99	09/30/2022	
CAFE ANH THY	2022	2587-0353	S	81.05	18.89	4.05	28.00	20.00	151.99	11/15/2022	
CAFE ANH THY	2023	2715-0020	F	80.48	10.59	4.02	0.00	0.00	95.09	10/02/2023	
CAFE ANH THY	2023	2715-0020	S	80.48	10.59	4.02	28.00	20.00	143.09	11/15/2023	
CAFE ANH THY	2024	2819-0530	F	81.13	1.42	4.06	0.00	0.00	86.61	09/30/2024	
CAFE ANH THY	2024	2819-0530	S	81.13	1.42	4.06	28.00	20.00	134.61	11/15/2024	
				GRAND TOTAL DUE					2,633.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4351515	6815	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
LA CONSENTIDA	2017		1974-0256	F	110.84	66.02	5.54	0.00	0.00	182.40	10/02/2017
LA CONSENTIDA	2017		1974-0256	S	110.84	66.02	5.54	30.50	20.00	232.90	11/15/2017
LA CONSENTIDA	2018		2137-0007	F	114.31	59.51	5.72	0.00	0.00	179.54	10/01/2018
LA CONSENTIDA	2018		2137-0007	S	114.31	59.51	5.72	30.50	20.00	230.04	11/15/2018
LA CONSENTIDA	2019		2267-0281	F	111.78	48.70	5.59	0.00	0.00	166.07	09/30/2019
LA CONSENTIDA	2019		2267-0281	S	111.78	48.70	5.59	30.50	20.00	216.57	11/15/2019
LA CONSENTIDA	2020		2361-0402	F	111.41	39.90	5.57	0.00	0.00	156.88	09/30/2020
LA CONSENTIDA	2020		2361-0402	S	111.41	39.90	5.57	28.00	130.00	314.88	11/16/2020
LA CONSENTIDA	2021		2460-0405	F	109.63	32.41	5.48	0.00	0.00	147.52	09/30/2021
LA CONSENTIDA	2021		2460-0405	S	109.63	32.41	5.48	28.00	20.00	195.52	11/15/2021
LA CONSENTIDA	2022		2587-0354	F	109.40	25.50	5.47	0.00	0.00	140.37	09/30/2022
LA CONSENTIDA	2022		2587-0354	S	109.40	25.50	5.47	28.00	20.00	188.37	11/15/2022
LA CONSENTIDA	2023		2715-0021	F	107.45	14.14	5.37	0.00	0.00	126.96	10/02/2023
LA CONSENTIDA	2023		2715-0021	S	107.45	14.14	5.37	28.00	20.00	174.96	11/15/2023
LA CONSENTIDA	2024		2819-0531	F	108.24	1.89	5.41	0.00	0.00	115.54	09/30/2024
LA CONSENTIDA	2024		2819-0531	S	108.24	1.89	5.41	28.00	20.00	163.54	11/15/2024
GRAND TOTAL DUE									2,932.06		
4351949	2895	N DECATUR RD STE B 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LOS BRAVOS MEXICAN RESTA	2024		2819-0532	F	487.01	8.52	24.35	0.00	0.00	519.88	09/30/2024
LOS BRAVOS MEXICAN RESTA	2024		2819-0532	S	487.01	8.52	24.35	28.00	20.00	567.88	11/15/2024
GRAND TOTAL DUE									1,087.76		
4352449	491	FLAT SHOALS AVE SE #		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
BURKS JEWELERS	2019		2267-0282	A	77.26	34.82	15.45	0.00	0.00	127.53	11/15/2019
BURKS JEWELERS	2020			A	220.56	80.60	44.11	0.00	0.00	345.27	12/15/2020
BURKS JEWELERS	2020			S	1.77	0.63	0.09	28.00	20.00	50.49	11/16/2020
BURKS JEWELERS	2021		2460-0406	A	164.72	50.55	32.94	0.00	0.00	248.21	11/15/2021
BURKS JEWELERS	2021		2460-0406	S	1.20	0.35	0.06	28.00	20.00	49.61	11/15/2021
BURKS JEWELERS	2022		2587-0355	A	173.44	42.38	34.69	0.00	0.00	250.51	11/15/2022
BURKS JEWELERS	2022		2587-0355	F	25.39	5.92	1.27	0.00	0.00	32.58	09/30/2022
BURKS JEWELERS	2022		2587-0355	S	25.39	5.92	1.27	28.00	20.00	80.58	11/15/2022
BURKS JEWELERS	2023		2715-0022	A	175.58	26.33	26.34	0.00	0.00	228.25	11/15/2023
BURKS JEWELERS	2023		2715-0022	F	25.72	3.39	1.29	0.00	0.00	30.40	10/02/2023
BURKS JEWELERS	2023		2715-0022	S	25.72	3.39	1.29	28.00	20.00	78.40	11/15/2023
BURKS JEWELERS	2024		2819-0533	A	175.96	6.45	0.00	0.00	0.00	182.41	11/15/2024
BURKS JEWELERS	2024		2819-0533	F	26.83	0.47	1.34	0.00	0.00	28.64	09/30/2024
BURKS JEWELERS	2024		2819-0533	S	26.83	0.47	1.34	28.00	20.00	76.64	11/15/2024
GRAND TOTAL DUE									1,809.52		
4352929	2425	COLUMBIA DR STE B 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
COLUMBIA DRIVE CHEVRON	2024		2819-0534	F	801.50	14.03	40.08	0.00	0.00	855.61	09/30/2024
COLUMBIA DRIVE CHEVRON	2024		2819-0534	S	801.50	14.03	40.08	28.00	20.00	903.61	11/15/2024
GRAND TOTAL DUE									1,759.22		
4353054	3055	PANOLA RD 30038 2317		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
YGN LLC	2022			F	248.31	57.88	12.42	0.00	0.00	318.61	09/30/2022
YGN LLC	2022			S	248.31	57.88	12.42	0.00	0.00	318.61	11/15/2022
GRAND TOTAL DUE									637.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4353542	1230	S	HAIRSTON RD # 20B								
						TAX DISTRICT:	04	UNINCORPORATED			
SUPER WINGS AND PHILLY	2018		2137-0012	F	81.42	42.39	4.07	0.00	0.00	127.88	10/01/2018
SUPER WINGS AND PHILLY	2018		2137-0012	S	81.42	42.39	4.07	30.50	20.00	178.38	11/15/2018
SUPER WINGS AND PHILLY	2019		2267-0284	F	81.24	35.39	4.06	0.00	0.00	120.69	09/30/2019
SUPER WINGS AND PHILLY	2019		2267-0284	S	81.24	35.39	4.06	30.50	20.00	171.19	11/15/2019
SUPER WINGS AND PHILLY	2020		2361-0404	F	74.65	25.57	3.73	0.00	0.00	103.95	04/24/2021
SUPER WINGS AND PHILLY	2020		2361-0404	S	74.65	25.57	3.73	28.00	130.00	261.95	04/24/2021
SUPER WINGS AND PHILLY	2021		2460-0409	F	74.66	22.07	3.73	0.00	0.00	100.46	09/30/2021
SUPER WINGS AND PHILLY	2021		2460-0409	S	74.66	22.07	3.73	28.00	20.00	148.46	11/15/2021
SUPER WINGS AND PHILLY	2022		2587-0359	F	74.66	17.40	3.73	0.00	0.00	95.79	09/30/2022
SUPER WINGS AND PHILLY	2022		2587-0359	S	74.66	17.40	3.73	28.00	20.00	143.79	11/15/2022
SUPER WINGS AND PHILLY	2023		2715-0025	F	74.49	9.81	3.72	0.00	0.00	88.02	10/02/2023
SUPER WINGS AND PHILLY	2023		2715-0025	S	74.49	9.81	3.72	28.00	20.00	136.02	11/15/2023
SUPER WINGS AND PHILLY	2024		2819-0535	F	74.32	1.30	3.72	0.00	0.00	79.34	09/30/2024
SUPER WINGS AND PHILLY	2024		2819-0535	S	74.32	1.30	3.72	28.00	20.00	127.34	11/15/2024
										GRAND TOTAL DUE	1,883.26
4353968	2701		CANDLER RD # B 30034								
						TAX DISTRICT:	04	UNINCORPORATED			
MUSIC MEDIA	2017		1974-0262	F	178.57	106.36	8.93	0.00	0.00	293.86	10/02/2017
MUSIC MEDIA	2017		1974-0262	S	178.57	106.36	8.93	30.50	20.00	344.36	11/15/2017
MUSIC MEDIA	2018		2137-0013	F	178.16	92.75	8.91	0.00	0.00	279.82	10/01/2018
MUSIC MEDIA	2018		2137-0013	S	178.16	92.75	8.91	30.50	20.00	330.32	11/15/2018
MUSIC MEDIA	2019		2267-0286	F	177.32	77.25	8.87	0.00	0.00	263.44	09/30/2019
MUSIC MEDIA	2019		2267-0286	S	177.32	77.25	8.87	30.50	20.00	313.94	11/15/2019
										GRAND TOTAL DUE	1,825.74
4357297	2538		BOULDERCREST RD SE 3								
						TAX DISTRICT:	04	UNINCORPORATED			
GREAT WALL CHINESE FOOD	2017		1974-0264	F	69.05	41.13	3.45	0.00	0.00	113.63	10/02/2017
GREAT WALL CHINESE FOOD	2017		1974-0264	S	69.05	41.13	3.45	30.50	20.00	164.13	11/15/2017
										GRAND TOTAL DUE	277.76
4357602	1685		CHURCH ST STE 106 30								
						TAX DISTRICT:	04	UNINCORPORATED			
DESAI RESTAURANT GROUPS	2024		2819-0537	F	641.71	11.23	32.09	0.00	0.00	685.03	09/30/2024
DESAI RESTAURANT GROUPS	2024		2819-0537	S	641.71	11.23	32.09	28.00	20.00	733.03	11/15/2024
										GRAND TOTAL DUE	1,418.06
4358081	1851		CORPORATE BLVD NE 30								
						TAX DISTRICT:	20	BROOKHAVEN			
DON POLLO	2017		1974-0265	F	272.85	162.51	13.64	0.00	0.00	449.00	10/02/2017
DON POLLO	2017		1974-0265	S	272.85	162.51	13.64	30.50	20.00	499.50	11/15/2017
DON POLLO	2018		2137-0015	F	264.31	137.60	13.22	0.00	0.00	415.13	10/01/2018
DON POLLO	2018		2137-0015	S	264.31	137.60	13.22	30.50	20.00	465.63	11/15/2018
DON POLLO	2019		2267-0287	F	246.56	107.41	12.33	0.00	0.00	366.30	09/30/2019
DON POLLO	2019		2267-0287	S	246.56	107.41	12.33	30.50	20.00	416.80	11/15/2019
DON POLLO	2020		2361-0408	F	235.00	80.49	11.75	0.00	0.00	327.24	04/24/2021
DON POLLO	2020		2361-0408	S	235.00	80.49	11.75	28.00	130.00	485.24	04/24/2021
DON POLLO	2021		2460-0412	F	219.82	64.98	10.99	0.00	0.00	295.79	09/30/2021
DON POLLO	2021		2460-0412	S	219.82	64.98	10.99	28.00	20.00	343.79	11/15/2021
DON POLLO	2022		2587-0363	F	209.52	48.84	10.48	0.00	0.00	268.84	09/30/2022
DON POLLO	2022		2587-0363	S	209.52	48.84	10.48	28.00	20.00	316.84	11/15/2022
DON POLLO	2023		2715-0026	F	199.57	26.27	9.98	0.00	0.00	235.82	10/02/2023
DON POLLO	2023		2715-0026	S	199.57	26.27	9.98	28.00	20.00	283.82	11/15/2023
DON POLLO	2024		2819-0538	F	189.05	3.31	9.45	0.00	0.00	201.81	09/30/2024
DON POLLO	2024		2819-0538	S	189.05	3.31	9.45	28.00	20.00	249.81	11/15/2024
										GRAND TOTAL DUE	5,621.36

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4358269	3146	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA VERACRUZANA STORE	2017	1974-0266	F	65.10	38.77	3.26	0.00	0.00	107.13	10/02/2017	
LA VERACRUZANA STORE	2017	1974-0266	S	65.10	38.77	3.26	30.50	20.00	157.63	11/15/2017	
LA VERACRUZANA STORE	2018	2137-0016	F	65.39	34.04	3.27	0.00	0.00	102.70	10/01/2018	
LA VERACRUZANA STORE	2018	2137-0016	S	65.39	34.04	3.27	30.50	20.00	153.20	11/15/2018	
LA VERACRUZANA STORE	2019	2267-0288	F	64.40	28.06	3.22	0.00	0.00	95.68	09/30/2019	
LA VERACRUZANA STORE	2019	2267-0288	S	64.40	28.06	3.22	30.50	20.00	146.18	11/15/2019	
LA VERACRUZANA STORE	2020	2361-0409	F	64.61	23.14	3.23	0.00	0.00	90.98	09/30/2020	
LA VERACRUZANA STORE	2020	2361-0409	S	64.61	23.14	3.23	28.00	130.00	248.98	11/16/2020	
LA VERACRUZANA STORE	2021	2460-0413	F	63.57	18.79	3.18	0.00	0.00	85.54	09/30/2021	
LA VERACRUZANA STORE	2021	2460-0413	S	63.57	18.79	3.18	28.00	20.00	133.54	11/15/2021	
LA VERACRUZANA STORE	2022	2587-0364	F	63.81	14.87	3.19	0.00	0.00	81.87	09/30/2022	
LA VERACRUZANA STORE	2022	2587-0364	S	63.81	14.87	3.19	28.00	20.00	129.87	11/15/2022	
LA VERACRUZANA STORE	2023	2715-0027	F	63.36	8.34	3.17	0.00	0.00	74.87	10/02/2023	
LA VERACRUZANA STORE	2023	2715-0027	S	63.36	8.34	3.17	28.00	20.00	122.87	11/15/2023	
LA VERACRUZANA STORE	2024	2819-0539	F	63.89	1.12	3.19	0.00	0.00	68.20	09/30/2024	
LA VERACRUZANA STORE	2024	2819-0539	S	63.89	1.12	3.19	28.00	20.00	116.20	11/15/2024	
						GRAND TOTAL DUE			1,915.44		
4358358	3245	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2017	1974-0267	F	199.27	118.69	9.96	0.00	0.00	327.92	10/02/2017	
IVOIRE MARKET INC	2017	1974-0267	S	199.27	118.69	9.96	30.50	20.00	378.42	11/15/2017	
						GRAND TOTAL DUE			706.34		
4358358	3245	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2018	2137-0017	F	198.59	103.39	9.93	0.00	0.00	311.91	10/01/2018	
IVOIRE MARKET INC	2018	2137-0017	S	198.59	103.39	9.93	30.50	20.00	362.41	11/15/2018	
IVOIRE MARKET INC	2019	2267-0289	F	195.11	85.00	9.76	0.00	0.00	289.87	09/30/2019	
IVOIRE MARKET INC	2019	2267-0289	S	195.11	85.00	9.76	30.50	20.00	340.37	11/15/2019	
						GRAND TOTAL DUE			1,304.56		
4358412	3645	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CAMBRIDGE COIN LAUNDRY	2022	2587-0365	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
4359451	3975	LAWRENCEVILLE	HWY 30								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CADUCEUS OCCUPATIONAL ME	2019	2267-0290	F	63.91	27.84	3.20	0.00	0.00	94.95	09/30/2019	
CADUCEUS OCCUPATIONAL ME	2019	2267-0290	S	80.00	34.85	4.00	30.50	20.00	169.35	11/15/2019	
						GRAND TOTAL DUE			264.30		
4362461	2911	BUFORD	HWY NW 30329								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BEST CLEANERS	2017	1974-0269	F	251.69	149.91	12.58	0.00	0.00	414.18	10/02/2017	
BEST CLEANERS	2017	1974-0269	S	251.69	149.91	12.58	30.50	20.00	464.68	11/15/2017	
BEST CLEANERS	2018	2137-0018	F	150.54	78.37	7.53	0.00	0.00	236.44	10/01/2018	
BEST CLEANERS	2018	2137-0018	S	150.54	78.37	7.53	30.50	20.00	286.94	11/15/2018	
BEST CLEANERS	2020	2361-0411	F	123.87	44.36	6.19	0.00	0.00	174.42	09/30/2020	
BEST CLEANERS	2020	2361-0411	S	123.87	44.36	6.19	28.00	130.00	332.42	11/16/2020	
						GRAND TOTAL DUE			1,909.08		
4362720	7043	COVINGTON	HWY 30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB AUTO SALVAGE	2024	2819-0540	F	223.54	3.91	11.18	0.00	0.00	238.63	09/30/2024	
DEKALB AUTO SALVAGE	2024	2819-0540	S	223.54	3.91	11.18	28.00	20.00	286.63	11/15/2024	
						GRAND TOTAL DUE			525.26		
4362797	4808	FLAT SHOALS	PKWY 300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A LITTLE SLICE OF HEAVEN	2024	2819-0541	F	266.78	4.67	13.34	0.00	0.00	284.79	09/30/2024	
A LITTLE SLICE OF HEAVEN	2024	2819-0541	S	266.78	4.67	13.34	28.00	20.00	332.79	11/15/2024	
						GRAND TOTAL DUE			617.58		

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OWNER NAME	TAX YEAR	FLAT	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4362835	4919	FLAT SHOALS PKWY # 2					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLIMPIE SUB AND SALADS	2020	2361-0413	F		131.65	45.09	6.58	0.00	0.00	183.32	04/24/2021	
BLIMPIE SUB AND SALADS	2020	2361-0413	S		131.65	45.09	6.58	28.00	130.00	341.32	04/24/2021	
BLIMPIE SUB AND SALADS	2021	2460-0416	F		131.64	38.91	6.58	0.00	0.00	177.13	09/30/2021	
BLIMPIE SUB AND SALADS	2021	2460-0416	S		131.64	38.91	6.58	28.00	20.00	225.13	11/15/2021	
BLIMPIE SUB AND SALADS	2022	2587-0366	F		131.65	30.69	6.58	0.00	0.00	168.92	09/30/2022	
BLIMPIE SUB AND SALADS	2022	2587-0366	S		131.65	30.69	6.58	28.00	20.00	216.92	11/15/2022	
GRAND TOTAL DUE										1,312.74		
4362908	3632	FLAKES MILL RD					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHURCHS II	2017	1974-0271	S		12.21	7.27	0.61	20.50	20.00	60.59	11/15/2017	
GRAND TOTAL DUE										60.59		
4364471	2015	MONTREAL RD # E 3008					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADVANCED DENTURE LAB INC	2022	2587-0367	F		105.89	24.68	5.29	0.00	0.00	135.86	09/30/2022	
ADVANCED DENTURE LAB INC	2022	2587-0367	S		105.89	24.68	5.29	28.00	20.00	183.86	11/15/2022	
ADVANCED DENTURE LAB INC	2023	2715-0029	F		103.61	13.64	5.18	0.00	0.00	122.43	10/02/2023	
ADVANCED DENTURE LAB INC	2023	2715-0029	S		103.61	13.64	5.18	28.00	20.00	170.43	11/15/2023	
ADVANCED DENTURE LAB INC	2024	2819-0542	F		97.21	1.70	4.86	0.00	0.00	103.77	09/30/2024	
ADVANCED DENTURE LAB INC	2024	2819-0542	S		97.21	1.70	4.86	28.00	20.00	151.77	11/15/2024	
GRAND TOTAL DUE										868.12		
4364528	618	CHURCH ST 30030 2516					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MISS NAILS	2022	2587-0368	F		32.75	7.63	1.64	0.00	0.00	42.02	09/30/2022	
MISS NAILS	2022	2587-0368	S		32.75	7.63	1.64	18.00	20.00	80.02	11/15/2022	
MISS NAILS	2023	2715-0030	F		30.83	4.06	1.54	0.00	0.00	36.43	10/02/2023	
MISS NAILS	2023	2715-0030	S		30.83	4.06	1.54	18.00	20.00	74.43	11/15/2023	
MISS NAILS	2024	2819-0543	F		29.44	0.52	1.47	0.00	0.00	31.43	09/30/2024	
MISS NAILS	2024	2819-0543	S		29.44	0.52	1.47	18.00	20.00	69.43	11/15/2024	
GRAND TOTAL DUE										333.76		
4364641	1295	BROCKETT RD STE B 30					TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
EEK, INC.	2017	1974-0272	F		94.01	55.99	4.70	0.00	0.00	154.70	10/02/2017	
EEK, INC.	2017	1974-0272	S		94.01	55.99	4.70	30.50	20.00	205.20	11/15/2017	
GRAND TOTAL DUE										359.90		
4364951	3577	CHAMBLEE TUCKER RD S					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UPS STORE THE	2022	2587-0369	F		91.05	21.22	4.55	0.00	0.00	116.82	09/30/2022	
UPS STORE THE	2022	2587-0369	S		91.05	21.22	4.55	28.00	20.00	164.82	11/15/2022	
UPS STORE THE	2023	2715-0031	F		90.84	11.96	4.54	0.00	0.00	107.34	10/02/2023	
UPS STORE THE	2023	2715-0031	S		90.84	11.96	4.54	28.00	20.00	155.34	11/15/2023	
UPS STORE THE	2024	2819-0544	F		90.64	1.59	4.53	0.00	0.00	96.76	09/30/2024	
UPS STORE THE	2024	2819-0544	S		90.64	1.59	4.53	28.00	20.00	144.76	11/15/2024	
GRAND TOTAL DUE										785.84		
4365061	3267	BUFORD HWY NE STE 74					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SHOE LAND INC	2018	2137-0019	F		280.35	145.95	14.02	0.00	0.00	440.32	10/01/2018	
SHOE LAND INC	2018	2137-0019	S		280.35	145.95	14.02	30.50	20.00	490.82	11/15/2018	
GRAND TOTAL DUE										931.14		
4365079	3267	BUFORD HWY NE STE A7					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA FABRICS	2024	2819-0545	F		259.42	4.54	12.97	0.00	0.00	276.93	09/30/2024	
ATLANTA FABRICS	2024	2819-0545	S		259.42	4.54	12.97	28.00	20.00	324.93	11/15/2024	
GRAND TOTAL DUE										601.86		
4365389	4022	BUFORD HWY NE 30345					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BISMILLAH SUPER MARKET	2024	2819-0546	F		331.43	5.80	16.57	0.00	0.00	353.80	09/30/2024	
BISMILLAH SUPER MARKET	2024	2819-0546	S		331.43	5.80	16.57	28.00	20.00	401.80	11/15/2024	
GRAND TOTAL DUE										755.60		
4366504	1455	LINCOLN PKWY STE 500					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MORRISON HERSHFIELD CORP	2024	2819-0547	F		181.56	3.18	9.22	0.00	2.84	196.80	09/30/2024	
MORRISON HERSHFIELD CORP	2024	2819-0547	S		3,812.85	66.72	193.62	28.00	79.54	4,180.73	11/15/2024	
GRAND TOTAL DUE										4,377.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4369864	2154	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRADITION CAR WASH	2023		2715-0032	F	72.82	9.59	3.64	0.00	0.00	86.05	10/02/2023
TRADITION CAR WASH	2023		2715-0032	S	72.82	9.59	3.64	28.00	20.00	134.05	11/15/2023
TRADITION CAR WASH	2024		2819-0548	F	72.66	1.27	3.63	0.00	0.00	77.56	09/30/2024
TRADITION CAR WASH	2024		2819-0548	S	72.66	1.27	3.63	28.00	20.00	125.56	11/15/2024
									GRAND TOTAL DUE	423.22	
4370331	4130	E PONCE DE LEON AVE									
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
ALEX CAR CARE, IN.C	2023		2715-0033	F	157.35	20.71	7.87	0.00	0.00	185.93	10/02/2023
ALEX CAR CARE, IN.C	2023		2715-0033	S	157.35	20.71	7.87	28.00	20.00	233.93	11/15/2023
ALEX CAR CARE, IN.C	2024		2819-0549	F	158.26	2.77	7.91	0.00	0.00	168.94	09/30/2024
ALEX CAR CARE, IN.C	2024		2819-0549	S	158.26	2.77	7.91	28.00	20.00	216.94	11/15/2024
									GRAND TOTAL DUE	805.74	
4370862	2200	NORTHLAKE PKWY # 300									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
PHOTOCRAFT IMAGING ATLAN	2017		1974-0278	F	654.76	389.98	32.74	0.00	0.00	1,077.48	10/02/2017
PHOTOCRAFT IMAGING ATLAN	2017		1974-0278	S	654.76	389.98	32.74	30.50	20.00	1,127.98	11/15/2017
PHOTOCRAFT IMAGING ATLAN	2018		2137-0022	F	646.70	336.68	32.34	0.00	0.00	1,015.72	10/01/2018
PHOTOCRAFT IMAGING ATLAN	2018		2137-0022	S	646.70	336.68	32.34	30.50	20.00	1,066.22	11/15/2018
PHOTOCRAFT IMAGING ATLAN	2019		2267-0297	F	637.44	277.70	31.87	0.00	0.00	947.01	09/30/2019
PHOTOCRAFT IMAGING ATLAN	2019		2267-0297	S	637.44	277.70	31.87	30.50	20.00	997.51	11/15/2019
PHOTOCRAFT IMAGING ATLAN	2020		2361-0417	F	638.07	228.51	31.90	0.00	0.00	898.48	09/30/2020
PHOTOCRAFT IMAGING ATLAN	2020		2361-0417	S	638.07	228.51	31.90	28.00	130.00	1,056.48	11/16/2020
PHOTOCRAFT IMAGING ATLAN	2021		2460-0421	F	646.04	190.98	32.30	0.00	0.00	869.32	09/30/2021
PHOTOCRAFT IMAGING ATLAN	2021		2460-0421	S	646.04	190.98	32.30	28.00	20.00	917.32	11/15/2021
									GRAND TOTAL DUE	9,973.52	
4371265	2050	LAWRENCEVILLE HWY #									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHN C HONG ENTERPRISE,	2017		1974-0279	F	1,823.48	1,086.08	91.17	0.00	0.00	3,000.73	10/02/2017
JOHN C HONG ENTERPRISE,	2017		1974-0279	S	1,823.48	1,086.08	91.17	30.50	20.00	3,051.23	11/15/2017
									GRAND TOTAL DUE	6,051.96	
4372202	3003	SUMMIT BLVD NE STE 1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ANNA CHO NEWS STAND LLC	2019		2267-0298	F	87.73	38.22	4.39	0.00	0.00	130.34	09/30/2019
ANNA CHO NEWS STAND LLC	2019		2267-0298	S	87.73	38.22	4.39	30.50	20.00	180.84	11/15/2019
									GRAND TOTAL DUE	311.18	
4372695	4170	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EAST WEST MANUFACTURING	2024		2819-0550	S	218.63	3.83	10.93	28.00	20.00	281.39	11/15/2024
									GRAND TOTAL DUE	281.39	
4373659	4959	MEMORIAL DR # A-7 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERICAN STEREO INC	2017		1974-0280	F	183.46	109.27	9.17	0.00	0.00	301.90	10/02/2017
AMERICAN STEREO INC	2017		1974-0280	S	183.46	109.27	9.17	30.50	20.00	352.40	11/15/2017
AMERICAN STEREO INC	2018		2137-0023	F	183.04	95.29	9.15	0.00	0.00	287.48	10/01/2018
AMERICAN STEREO INC	2018		2137-0023	S	183.04	95.29	9.15	30.50	20.00	337.98	11/15/2018
									GRAND TOTAL DUE	1,279.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4373675	4740	MEMORIAL DR	30032 14								
						TAX DISTRICT:	04	UNINCORPORATED			
AL HABIB GENERAL STORE	2018	2137-0026	F	81.22	42.28	4.06	0.00	0.00	127.56	10/01/2018	
AL HABIB GENERAL STORE	2018	2137-0026	S	81.22	42.28	4.06	30.50	20.00	178.06	11/15/2018	
AL HABIB GENERAL STORE	2019	2267-0299	F	79.49	34.63	3.97	0.00	0.00	118.09	09/30/2019	
AL HABIB GENERAL STORE	2019	2267-0299	S	79.49	34.63	3.97	30.50	20.00	168.59	11/15/2019	
AL HABIB GENERAL STORE	2020	2361-0419	F	79.48	28.46	3.97	0.00	0.00	111.91	09/30/2020	
AL HABIB GENERAL STORE	2020	2361-0419	S	79.48	28.46	3.97	28.00	130.00	269.91	11/16/2020	
AL HABIB GENERAL STORE	2021	2460-0423	F	79.49	23.50	3.97	0.00	0.00	106.96	09/30/2021	
AL HABIB GENERAL STORE	2021	2460-0423	S	79.49	23.50	3.97	28.00	20.00	154.96	11/15/2021	
AL HABIB GENERAL STORE	2022	2587-0373	F	79.48	18.53	3.97	0.00	0.00	101.98	09/30/2022	
AL HABIB GENERAL STORE	2022	2587-0373	S	79.48	18.53	3.97	28.00	20.00	149.98	11/15/2022	
AL HABIB GENERAL STORE	2023	2715-0035	F	79.30	10.44	3.97	0.00	0.00	93.71	10/02/2023	
AL HABIB GENERAL STORE	2023	2715-0035	S	79.30	10.44	3.97	28.00	20.00	141.71	11/15/2023	
AL HABIB GENERAL STORE	2024	2820-0002	F	79.12	1.38	3.96	0.00	0.00	84.46	09/30/2024	
AL HABIB GENERAL STORE	2024	2820-0002	S	79.12	1.38	3.96	28.00	20.00	132.46	11/15/2024	
						GRAND TOTAL DUE			1,940.34		
4374019	3469	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	90	TUCKER			
FIRST AMERICAN FINANCIAL	2017	1974-0281	F	156.82	93.40	7.84	0.00	0.00	258.06	10/02/2017	
FIRST AMERICAN FINANCIAL	2017	1974-0281	S	156.82	93.40	7.84	30.50	20.00	308.56	11/15/2017	
FIRST AMERICAN FINANCIAL	2018	2137-0027	F	138.94	72.33	6.95	0.00	0.00	218.22	10/01/2018	
FIRST AMERICAN FINANCIAL	2018	2137-0027	S	138.94	72.33	6.95	30.50	20.00	268.72	11/15/2018	
FIRST AMERICAN FINANCIAL	2019	2267-0300	F	119.44	52.03	5.97	0.00	0.00	177.44	09/30/2019	
FIRST AMERICAN FINANCIAL	2019	2267-0300	S	119.44	52.03	5.97	30.50	20.00	227.94	11/15/2019	
FIRST AMERICAN FINANCIAL	2020	2361-0421	F	104.23	35.70	5.21	0.00	0.00	145.14	04/24/2021	
FIRST AMERICAN FINANCIAL	2020	2361-0421	S	104.23	35.70	5.21	28.00	130.00	303.14	04/24/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	F	102.80	30.39	5.14	0.00	0.00	138.33	09/30/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	S	102.80	30.39	5.14	28.00	20.00	186.33	11/15/2021	
FIRST AMERICAN FINANCIAL	2022	2587-0374	F	99.04	23.09	4.95	0.00	0.00	127.08	09/30/2022	
FIRST AMERICAN FINANCIAL	2022	2587-0374	S	99.04	23.09	4.95	28.00	20.00	175.08	11/15/2022	
						GRAND TOTAL DUE			2,534.04		
4374019	7302	WOOD HOLLOW WAY	3008								
						TAX DISTRICT:	04	UNINCORPORATED			
FIRST AMERICAN FINANCIAL	2023	2715-0036	F	100.92	13.28	5.05	0.00	0.00	119.25	10/02/2023	
FIRST AMERICAN FINANCIAL	2023	2715-0036	S	100.92	13.28	5.05	28.00	20.00	167.25	11/15/2023	
FIRST AMERICAN FINANCIAL	2024	2820-0003	F	99.73	1.75	4.99	0.00	0.00	106.47	09/30/2024	
FIRST AMERICAN FINANCIAL	2024	2820-0003	S	99.73	1.75	4.99	28.00	20.00	154.47	11/15/2024	
						GRAND TOTAL DUE			547.44		
4374256	308 W	PONCE DE LEON AVE S									
						TAX DISTRICT:	92	DECATUR			
OPUS WINDS	2021		F	73.90	19.15	3.70	0.00	0.00	96.75	08/26/2022	
OPUS WINDS	2021		S	73.90	19.15	3.70	28.00	20.00	144.75	08/26/2022	
OPUS WINDS	2022	2587-0375	F	39.40	5.88	1.97	0.00	0.00	47.25	11/09/2023	
OPUS WINDS	2022	2587-0375	S	39.40	5.88	1.97	28.00	20.00	95.25	11/09/2023	
OPUS WINDS	2023	2715-0037	F	103.51	13.63	5.18	0.00	0.00	122.32	10/02/2023	
OPUS WINDS	2023	2715-0037	S	103.51	13.63	5.18	28.00	20.00	170.32	11/15/2023	
OPUS WINDS	2024	2820-0004	F	99.39	1.74	4.97	0.00	0.00	106.10	09/30/2024	
OPUS WINDS	2024	2820-0004	S	99.39	1.74	4.97	28.00	20.00	154.10	11/15/2024	
						GRAND TOTAL DUE			936.84		
4375376	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED			
SAHIL MOMIN, INC.	2019	2267-0301	F	152.64	66.50	7.63	0.00	0.00	226.77	09/30/2019	
SAHIL MOMIN, INC.	2019	2267-0301	S	152.64	66.50	7.63	30.50	20.00	277.27	11/15/2019	
						GRAND TOTAL DUE			504.04		
4375511	4	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED			
OUTFRONT MEDIA LLC	2024	2820-0005	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4375856	4400	ASHFORD DUNWOODY RD									
L 'OCCITANE	2024		2820-0007	F	295.04	5.16	14.75	0.00	0.00	314.95	09/30/2024
L 'OCCITANE	2024		2820-0007	S	295.04	5.16	14.75	28.00	20.00	362.95	11/15/2024
GRAND TOTAL DUE									677.90		
4375937	4400	ASHFORD DUNWOODY RD									
FAST FIX JEWELRY AND WAI	2023		2715-0038	F	223.66	29.44	11.18	0.00	0.00	264.28	10/02/2023
FAST FIX JEWELRY AND WAI	2023		2715-0038	S	223.66	29.44	11.18	28.00	20.00	312.28	11/15/2023
FAST FIX JEWELRY AND WAI	2024		2820-0008	F	214.79	3.76	10.74	0.00	0.00	229.29	09/30/2024
FAST FIX JEWELRY AND WAI	2024		2820-0008	S	214.79	3.76	10.74	28.00	20.00	277.29	11/15/2024
GRAND TOTAL DUE									1,083.14		
4376755	240 W	PONCE DE LEON AVE 3									
DECATUR MAC LLC	2022		2587-0378	F	546.15	127.30	27.31	0.00	0.00	700.76	09/30/2022
DECATUR MAC LLC	2022		2587-0378	S	546.15	127.30	27.31	28.00	20.00	748.76	11/15/2022
DECATUR MAC LLC	2023		2715-0040	F	500.52	65.88	25.03	0.00	0.00	591.43	10/02/2023
DECATUR MAC LLC	2023		2715-0040	S	500.52	65.88	25.03	28.00	20.00	639.43	11/15/2023
DECATUR MAC LLC	2024		2820-0009	F	482.74	8.45	24.14	0.00	0.00	515.33	09/30/2024
DECATUR MAC LLC	2024		2820-0009	S	482.74	8.45	24.14	28.00	20.00	563.33	11/15/2024
GRAND TOTAL DUE									3,759.04		
4378006	200	ASHFORD CTR N STE 210									
HAP INVESTMENT GROUP, LI	2022		2587-0379	F	100.90	23.52	5.05	0.00	0.00	129.47	09/30/2022
HAP INVESTMENT GROUP, LI	2022		2587-0379	S	100.90	23.52	5.05	28.00	20.00	177.47	11/15/2022
HAP INVESTMENT GROUP, LI	2023		2715-0041	F	100.11	13.18	5.01	0.00	0.00	118.30	10/02/2023
HAP INVESTMENT GROUP, LI	2023		2715-0041	S	100.11	13.18	5.01	28.00	20.00	166.30	11/15/2023
HAP INVESTMENT GROUP, LI	2024		2820-0010	F	100.96	1.77	5.05	0.00	0.00	107.78	09/30/2024
HAP INVESTMENT GROUP, LI	2024		2820-0010	S	100.96	1.77	5.05	28.00	20.00	155.78	11/15/2024
GRAND TOTAL DUE									855.10		
4379355	225 E	PONCE DE LEON AVE S									
RND GOURMET INC	2019		2267-0302	F	86.42	37.65	4.32	0.00	0.00	128.39	09/30/2019
RND GOURMET INC	2019		2267-0302	S	86.42	37.65	4.32	30.50	20.00	178.89	11/15/2019
RND GOURMET INC	2020		2361-0428	F	82.68	28.32	4.13	0.00	0.00	115.13	04/24/2021
RND GOURMET INC	2020		2361-0428	S	82.68	28.32	4.13	28.00	130.00	273.13	04/24/2021
RND GOURMET INC	2021		2460-0426	F	73.57	21.75	3.68	0.00	0.00	99.00	09/30/2021
RND GOURMET INC	2021		2460-0426	S	73.57	21.75	3.68	28.00	20.00	147.00	11/15/2021
RND GOURMET INC	2022		2587-0380	F	69.88	16.29	3.49	0.00	0.00	89.66	09/30/2022
RND GOURMET INC	2022		2587-0380	S	69.88	16.29	3.49	28.00	20.00	137.66	11/15/2022
RND GOURMET INC	2023		2715-0042	F	70.22	9.24	3.51	0.00	0.00	82.97	10/02/2023
RND GOURMET INC	2023		2715-0042	S	70.22	9.24	3.51	28.00	20.00	130.97	11/15/2023
RND GOURMET INC	2024		2820-0011	F	73.21	1.28	3.66	0.00	0.00	78.15	09/30/2024
RND GOURMET INC	2024		2820-0011	S	73.21	1.28	3.66	28.00	20.00	126.15	11/15/2024
GRAND TOTAL DUE									1,587.10		
4379428	428	MELROSE AVE 30030									
APTIRIS INC	2023			S	2.84	0.37	0.14	0.00	0.00	3.35	11/15/2023
APTIRIS INC	2024		2820-0012	F	32.08	0.56	1.60	0.00	0.00	34.24	09/30/2024
APTIRIS INC	2024		2820-0012	S	32.08	0.56	1.60	18.00	20.00	72.24	11/15/2024
GRAND TOTAL DUE									109.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4380027	6201	MEMORIAL DR # B									
										TAX DISTRICT: 04	UNINCORPORATED
THE FINAL TOUCH	2017		1974-0282	F	260.13	154.94	13.01	0.00	0.00	428.08	10/02/2017
THE FINAL TOUCH	2017		1974-0282	S	260.13	154.94	13.01	30.50	20.00	478.58	11/15/2017
THE FINAL TOUCH	2018		2137-0028	F	259.54	135.12	12.98	0.00	0.00	407.64	10/01/2018
THE FINAL TOUCH	2018		2137-0028	S	259.54	135.12	12.98	30.50	20.00	458.14	11/15/2018
THE FINAL TOUCH	2019		2267-0303	F	258.95	112.81	12.95	0.00	0.00	384.71	09/30/2019
THE FINAL TOUCH	2019		2267-0303	S	258.95	112.81	12.95	30.50	20.00	435.21	11/15/2019
THE FINAL TOUCH	2020		2361-0430	F	258.95	92.74	12.95	0.00	0.00	364.64	09/30/2020
THE FINAL TOUCH	2020		2361-0430	S	258.95	92.74	12.95	28.00	130.00	522.64	11/16/2020
THE FINAL TOUCH	2021		2460-0427	F	258.95	76.55	12.95	0.00	0.00	348.45	09/30/2021
THE FINAL TOUCH	2021		2460-0427	S	258.95	76.55	12.95	28.00	20.00	396.45	11/15/2021
THE FINAL TOUCH	2022		2587-0381	F	258.95	60.36	12.95	0.00	0.00	332.26	09/30/2022
THE FINAL TOUCH	2022		2587-0381	S	258.95	60.36	12.95	28.00	20.00	380.26	11/15/2022
GRAND TOTAL DUE									4,937.06		
4380906	3335	MEMORIAL DR 30032 27									
										TAX DISTRICT: 04	UNINCORPORATED
RELIANCE EXPRESS INC	2023		2715-0043	F	345.29	45.45	17.26	0.00	0.00	408.00	10/02/2023
RELIANCE EXPRESS INC	2023		2715-0043	S	345.29	45.45	17.26	28.00	20.00	456.00	11/15/2023
RELIANCE EXPRESS INC	2024		2820-0013	F	344.50	6.03	17.23	0.00	0.00	367.76	09/30/2024
RELIANCE EXPRESS INC	2024		2820-0013	S	344.50	6.03	17.23	28.00	20.00	415.76	11/15/2024
GRAND TOTAL DUE									1,647.52		
4383034	4299	NORTHEAST EXPY 30340									
										TAX DISTRICT: 24A	CHAMBLEE ANX
EAST COAST TRADING CO	2024		2820-0014	F	599.51	10.49	29.98	0.00	0.00	639.98	09/30/2024
EAST COAST TRADING CO	2024		2820-0014	S	599.51	10.49	29.98	28.00	20.00	687.98	11/15/2024
GRAND TOTAL DUE									1,327.96		
4389792	1429	CHURCH ST 30030 1527									
										TAX DISTRICT: 04	UNINCORPORATED
EVERYTHING FOR CHILDREN	2024		2820-0015	F	237.54	4.16	11.88	0.00	0.00	253.58	09/30/2024
EVERYTHING FOR CHILDREN	2024		2820-0015	S	237.54	4.16	11.88	28.00	20.00	301.58	11/15/2024
GRAND TOTAL DUE									555.16		
4393587	246 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
BOOGALOOS BOUTIQUE INC	2018		2137-0033	F	135.31	70.44	6.77	0.00	0.00	212.52	10/01/2018
BOOGALOOS BOUTIQUE INC	2018		2137-0033	S	135.31	70.44	6.77	30.50	20.00	263.02	11/15/2018
BOOGALOOS BOUTIQUE INC	2019		2267-0306	F	129.61	56.46	6.48	0.00	0.00	192.55	09/30/2019
BOOGALOOS BOUTIQUE INC	2019		2267-0306	S	129.61	56.46	6.48	30.50	20.00	243.05	11/15/2019
BOOGALOOS BOUTIQUE INC	2020		2361-0434	F	130.34	46.68	6.52	0.00	0.00	183.54	09/30/2020
BOOGALOOS BOUTIQUE INC	2020		2361-0434	S	130.34	46.68	6.52	28.00	130.00	341.54	11/16/2020
BOOGALOOS BOUTIQUE INC	2021		2460-0430	F	119.21	35.24	5.96	0.00	0.00	160.41	09/30/2021
BOOGALOOS BOUTIQUE INC	2021		2460-0430	S	119.21	35.24	5.96	28.00	20.00	208.41	11/15/2021
BOOGALOOS BOUTIQUE INC	2022		2587-0385	F	119.17	27.78	5.96	0.00	0.00	152.91	09/30/2022
BOOGALOOS BOUTIQUE INC	2022		2587-0385	S	119.17	27.78	5.96	28.00	20.00	200.91	11/15/2022
BOOGALOOS BOUTIQUE INC	2023		2715-0045	F	120.77	15.90	6.04	0.00	0.00	142.71	10/02/2023
BOOGALOOS BOUTIQUE INC	2023		2715-0045	S	120.77	15.90	6.04	28.00	20.00	190.71	11/15/2023
BOOGALOOS BOUTIQUE INC	2024		2820-0016	F	125.92	2.20	6.30	0.00	0.00	134.42	09/30/2024
BOOGALOOS BOUTIQUE INC	2024		2820-0016	S	125.92	2.20	6.30	28.00	20.00	182.42	11/15/2024
GRAND TOTAL DUE									2,809.12		
4394443	4	VARIOUS .									
										TAX DISTRICT: 04	UNINCORPORATED
TRILOGY LEASING CO., LLC	2024			F	116.48	0.00	0.00	0.00	0.00	116.48	03/24/2025
TRILOGY LEASING CO., LLC	2024			S	116.48	0.00	0.00	0.00	0.00	116.48	03/24/2025
GRAND TOTAL DUE									232.96		
4396683	4010	LAWRENCEVILLE HWY									
										TAX DISTRICT: 90	TUCKER
SUBWAY	2023		2715-0046	F	271.85	35.78	13.59	0.00	0.00	321.22	10/02/2023
SUBWAY	2023		2715-0046	S	271.85	35.78	13.59	28.00	20.00	369.22	11/15/2023
SUBWAY	2024		2820-0017	F	270.75	4.74	13.54	0.00	0.00	289.03	09/30/2024
SUBWAY	2024		2820-0017	S	270.75	4.74	13.54	28.00	20.00	337.03	11/15/2024
GRAND TOTAL DUE									1,316.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4397809	3801	FLAT SHOALS	PKWY								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CEDAR PROPERTIES, LLC	2018	2137-0037	F	156.19	81.31	7.81	0.00	0.00	245.31	10/01/2018	
CEDAR PROPERTIES, LLC	2018	2137-0037	S	156.19	81.31	7.81	30.50	20.00	295.81	11/15/2018	
CEDAR PROPERTIES, LLC	2019	2267-0309	F	155.84	67.89	7.79	0.00	0.00	231.52	09/30/2019	
CEDAR PROPERTIES, LLC	2019	2267-0309	S	155.84	67.89	7.79	30.50	20.00	282.02	11/15/2019	
						GRAND TOTAL DUE			1,054.66		
4398244	332	OSPREY PT	30087 6163								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEADFIRST MARKET RESEARC	2017	1974-0290	F	307.17	182.95	15.36	0.00	0.00	505.48	10/02/2017	
HEADFIRST MARKET RESEARC	2017	1974-0290	S	307.17	182.95	15.36	30.50	20.00	555.98	11/15/2017	
HEADFIRST MARKET RESEARC	2018	2137-0038	F	303.12	157.81	15.16	0.00	0.00	476.09	10/01/2018	
HEADFIRST MARKET RESEARC	2018	2137-0038	S	303.12	157.81	15.16	30.50	20.00	526.59	11/15/2018	
HEADFIRST MARKET RESEARC	2019	2267-0310	F	301.70	131.44	15.09	0.00	0.00	448.23	09/30/2019	
HEADFIRST MARKET RESEARC	2019	2267-0310	S	301.70	131.44	15.09	30.50	20.00	498.73	11/15/2019	
HEADFIRST MARKET RESEARC	2020	2361-0437	F	301.11	103.13	15.06	0.00	0.00	419.30	04/24/2021	
HEADFIRST MARKET RESEARC	2020	2361-0437	S	301.11	103.13	15.06	28.00	130.00	577.30	04/24/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	F	300.31	88.77	15.02	0.00	0.00	404.10	09/30/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	S	300.31	88.77	15.02	28.00	20.00	452.10	11/15/2021	
HEADFIRST MARKET RESEARC	2022	2587-0388	F	300.10	69.95	15.01	0.00	0.00	385.06	09/30/2022	
HEADFIRST MARKET RESEARC	2022	2587-0388	S	300.10	69.95	15.01	28.00	20.00	433.06	11/15/2022	
HEADFIRST MARKET RESEARC	2023	2715-0047	F	299.42	39.41	14.97	0.00	0.00	353.80	10/02/2023	
HEADFIRST MARKET RESEARC	2023	2715-0047	S	299.42	39.41	14.97	28.00	20.00	401.80	11/15/2023	
HEADFIRST MARKET RESEARC	2024	2820-0018	F	298.73	5.23	14.94	0.00	0.00	318.90	09/30/2024	
HEADFIRST MARKET RESEARC	2024	2820-0018	S	298.73	5.23	14.94	28.00	20.00	366.90	11/15/2024	
						GRAND TOTAL DUE			7,123.42		
4399224	2241	MARANN DR NE	30345 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CREATIVE SOLUTIONS & INN	2018	2137-0039	F	77.65	40.43	3.88	0.00	0.00	121.96	10/01/2018	
CREATIVE SOLUTIONS & INN	2018	2137-0039	S	77.65	40.43	3.88	30.50	20.00	172.46	11/15/2018	
CREATIVE SOLUTIONS & INN	2019	2267-0312	F	77.47	33.75	3.87	0.00	0.00	115.09	09/30/2019	
CREATIVE SOLUTIONS & INN	2019	2267-0312	S	77.47	33.75	3.87	30.50	20.00	165.59	11/15/2019	
CREATIVE SOLUTIONS & INN	2020	2361-0438	F	77.47	27.74	3.87	0.00	0.00	109.08	09/30/2020	
CREATIVE SOLUTIONS & INN	2020	2361-0438	S	77.47	27.74	3.87	28.00	130.00	267.08	11/16/2020	
CREATIVE SOLUTIONS & INN	2021	2460-0434	F	77.47	22.90	3.87	0.00	0.00	104.24	09/30/2021	
CREATIVE SOLUTIONS & INN	2021	2460-0434	S	77.47	22.90	3.87	28.00	20.00	152.24	11/15/2021	
CREATIVE SOLUTIONS & INN	2022	2587-0390	F	77.46	18.06	3.87	0.00	0.00	99.39	09/30/2022	
CREATIVE SOLUTIONS & INN	2022	2587-0390	S	77.46	18.06	3.87	28.00	20.00	147.39	11/15/2022	
CREATIVE SOLUTIONS & INN	2023	2715-0049	F	77.29	10.17	3.86	0.00	0.00	91.32	10/02/2023	
CREATIVE SOLUTIONS & INN	2023	2715-0049	S	77.29	10.17	3.86	28.00	20.00	139.32	11/15/2023	
CREATIVE SOLUTIONS & INN	2024	2820-0019	F	77.12	1.35	3.86	0.00	0.00	82.33	09/30/2024	
CREATIVE SOLUTIONS & INN	2024	2820-0019	S	77.12	1.35	3.86	28.00	20.00	130.33	11/15/2024	
						GRAND TOTAL DUE			1,897.82		
4399933	4488	N SHALLOWFORD RD	STE								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ASCENT TO HEALTH	2019	2267-0313	F	92.59	40.34	4.63	0.00	0.00	137.56	09/30/2019	
ASCENT TO HEALTH	2019	2267-0313	S	92.59	40.34	4.63	30.50	20.00	188.06	11/15/2019	
ASCENT TO HEALTH	2020	2361-0439	F	69.49	24.89	3.47	0.00	0.00	97.85	09/30/2020	
ASCENT TO HEALTH	2020	2361-0439	S	69.49	24.89	3.47	28.00	130.00	255.85	11/16/2020	
						GRAND TOTAL DUE			679.32		
4400184	150	E PONCE DE LEON AVE	S								
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
ONCOLOGY SOLUTIONS LLC	2021	2460-0435	S	44.00	13.01	2.20	7.06	5.05	71.32	11/15/2021	
ONCOLOGY SOLUTIONS LLC	2023	2715-0050	F	153.20	20.17	7.66	0.00	0.00	181.03	10/02/2023	
ONCOLOGY SOLUTIONS LLC	2023	2715-0050	S	153.20	20.17	7.66	28.00	20.00	229.03	11/15/2023	
ONCOLOGY SOLUTIONS LLC	2024	2820-0020	F	152.85	2.67	7.64	0.00	0.00	163.16	09/30/2024	
ONCOLOGY SOLUTIONS LLC	2024	2820-0020	S	152.85	2.67	7.64	28.00	20.00	211.16	11/15/2024	
						GRAND TOTAL DUE			855.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4400613	1649	MCLENDON AVE NE 3030				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KELLY'S CLOSET, INC.	2023	2715-0051	A	181.28	0.00	0.00	0.00	0.00	181.28	04/18/2025	
KELLY'S CLOSET, INC.	2023	2715-0051	F	2.61	0.00	0.00	0.00	0.00	2.61	04/18/2025	
KELLY'S CLOSET, INC.	2023	2715-0051	S	2.61	0.00	0.00	0.00	0.00	2.61	04/18/2025	
KELLY'S CLOSET, INC.	2024	2820-0021	A	2,882.62	0.00	0.00	0.00	0.00	2,882.62	04/18/2025	
KELLY'S CLOSET, INC.	2024	2820-0021	F	439.58	0.00	0.00	0.00	0.00	439.58	04/18/2025	
KELLY'S CLOSET, INC.	2024	2820-0021	S	439.58	0.00	0.00	28.00	20.00	487.58	04/18/2025	
GRAND TOTAL DUE									3,996.28		
4400761	1898	ROCK CHAPEL RD 30038				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHIRIN INVESTMENTS	2022	2587-0392	F	40.79	9.51	2.04	0.00	0.00	52.34	09/30/2022	
SHIRIN INVESTMENTS	2022	2587-0392	S	40.79	9.51	2.04	18.00	20.00	90.34	11/15/2022	
GRAND TOTAL DUE									142.68		
4403931	4404	HUGH HOWELL RD STE 2				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
Y BEAUTY 7 MART, INC.	2018	2137-0040	F	536.11	279.10	26.81	0.00	0.00	842.02	10/01/2018	
Y BEAUTY 7 MART, INC.	2018	2137-0040	S	536.11	279.10	26.81	30.50	20.00	892.52	11/15/2018	
Y BEAUTY 7 MART, INC.	2019	2267-0315	F	531.46	231.53	26.57	0.00	0.00	789.56	09/30/2019	
Y BEAUTY 7 MART, INC.	2019	2267-0315	S	531.46	231.53	26.57	30.50	20.00	840.06	11/15/2019	
Y BEAUTY 7 MART, INC.	2020	2361-0441	F	531.98	190.52	26.60	0.00	0.00	749.10	09/30/2020	
Y BEAUTY 7 MART, INC.	2020	2361-0441	S	531.98	190.52	26.60	28.00	130.00	907.10	11/16/2020	
Y BEAUTY 7 MART, INC.	2021	2460-0438	F	538.62	159.22	26.93	0.00	0.00	724.77	09/30/2021	
Y BEAUTY 7 MART, INC.	2021	2460-0438	S	538.62	159.22	26.93	28.00	20.00	772.77	11/15/2021	
Y BEAUTY 7 MART, INC.	2022	2587-0393	F	530.62	123.68	26.53	0.00	0.00	680.83	09/30/2022	
Y BEAUTY 7 MART, INC.	2022	2587-0393	S	530.62	123.68	26.53	28.00	20.00	728.83	11/15/2022	
Y BEAUTY 7 MART, INC.	2023	2715-0052	F	547.60	72.08	27.38	0.00	0.00	647.06	10/02/2023	
Y BEAUTY 7 MART, INC.	2023	2715-0052	S	547.60	72.08	27.38	28.00	20.00	695.06	11/15/2023	
Y BEAUTY 7 MART, INC.	2024	2820-0022	F	545.40	9.54	27.27	0.00	0.00	582.21	09/30/2024	
Y BEAUTY 7 MART, INC.	2024	2820-0022	S	545.40	9.54	27.27	28.00	20.00	630.21	11/15/2024	
GRAND TOTAL DUE									10,482.10		
4409360	4135	LAVISTA RD STE 100 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JONES KYLE A O D INC	2017	1974-0292	S	510.65	304.15	25.53	24.73	16.22	881.28	11/15/2017	
JONES KYLE A O D INC	2023	2715-0054	F	456.94	60.15	22.85	0.00	0.00	539.94	10/02/2023	
JONES KYLE A O D INC	2023	2715-0054	S	456.94	60.15	22.85	28.00	20.00	587.94	11/15/2023	
JONES KYLE A O D INC	2024	2820-0025	F	453.28	7.93	22.66	0.00	0.00	483.87	09/30/2024	
JONES KYLE A O D INC	2024	2820-0025	S	453.28	7.93	22.66	28.00	20.00	531.87	11/15/2024	
GRAND TOTAL DUE									3,024.90		
4430580	5588	NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KING MAILING SERVICES	2023	2715-0055	F	243.55	32.06	12.18	0.00	0.00	287.79	10/02/2023	
KING MAILING SERVICES	2023	2715-0055	S	243.55	32.06	12.18	28.00	20.00	335.79	11/15/2023	
KING MAILING SERVICES	2024	2820-0026	F	237.93	4.16	11.90	0.00	0.00	253.99	09/30/2024	
KING MAILING SERVICES	2024	2820-0026	S	237.93	4.16	11.90	28.00	20.00	301.99	11/15/2024	
GRAND TOTAL DUE									1,179.56		
4433112	3295	SNAPPINGER RD # A 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C & R LIQUOR STORE	2024	2820-0027	F	226.73	3.97	11.34	0.00	0.00	242.04	09/30/2024	
C & R LIQUOR STORE	2024	2820-0027	S	226.73	3.97	11.34	28.00	20.00	290.04	11/15/2024	
GRAND TOTAL DUE									532.08		
4433210	2081	KILMAN DR STE C5 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROCKY MOUNTAIN VINI FERF	2020	2361-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ROCKY MOUNTAIN VINI FERF	2021	2460-0441	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
ROCKY MOUNTAIN VINI FERF	2022	2587-0397	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
ROCKY MOUNTAIN VINI FERF	2024	2820-0028	F	3,119.45	54.59	155.97	0.00	0.00	3,330.01	09/30/2024	
ROCKY MOUNTAIN VINI FERF	2024	2820-0028	S	3,119.45	54.59	155.97	28.00	20.00	3,378.01	11/15/2024	
GRAND TOTAL DUE									6,962.02		
4439242	2179	LAWRENCEVILLE HWY #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADRAS BHAVAN	2024	2820-0029	F	210.33	3.68	10.52	0.00	0.00	224.53	09/30/2024	
MADRAS BHAVAN	2024	2820-0029	S	210.33	3.68	10.52	28.00	20.00	272.53	11/15/2024	
GRAND TOTAL DUE									497.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4439242	2179	LAWRENCEVILLE HWY ST									
SIDDHIVINAYAK, LLC	2023	2715-0056	F	1,392.70	131.11	69.64	0.00	0.00	1,593.45	05/06/2024	
SIDDHIVINAYAK, LLC	2023	2715-0056	S	1,392.70	131.11	69.64	28.00	20.00	1,641.45	05/06/2024	
						GRAND TOTAL DUE			3,234.90		
4439790	763	DEKALB INDUSTRIAL WAY									
GOKUL SWEETS	2024	2820-0030	F	721.81	12.63	36.09	0.00	0.00	770.53	09/30/2024	
GOKUL SWEETS	2024	2820-0030	S	721.81	12.63	36.09	28.00	20.00	818.53	11/15/2024	
						GRAND TOTAL DUE			1,589.06		
4439838	739	DEKALB INDUSTRIAL WAY									
BOMBAY IMPORTS	2017	1974-0296	F	83.05	49.47	4.15	0.00	0.00	136.67	10/02/2017	
BOMBAY IMPORTS	2017	1974-0296	S	83.05	49.47	4.15	30.50	20.00	187.17	11/15/2017	
BOMBAY IMPORTS	2018	2137-0046	F	82.70	43.05	4.14	0.00	0.00	129.89	10/01/2018	
BOMBAY IMPORTS	2018	2137-0046	S	82.70	43.05	4.14	30.50	20.00	180.39	11/15/2018	
BOMBAY IMPORTS	2019	2267-0322	F	82.42	35.91	4.12	0.00	0.00	122.45	09/30/2019	
BOMBAY IMPORTS	2019	2267-0322	S	82.42	35.91	4.12	30.50	20.00	172.95	11/15/2019	
BOMBAY IMPORTS	2020	2361-0448	F	82.42	29.52	4.12	0.00	0.00	116.06	09/30/2020	
BOMBAY IMPORTS	2020	2361-0448	S	82.42	29.52	4.12	28.00	130.00	274.06	11/16/2020	
BOMBAY IMPORTS	2021	2460-0446	F	82.30	24.33	4.12	0.00	0.00	110.75	09/30/2021	
BOMBAY IMPORTS	2021	2460-0446	S	82.30	24.33	4.12	28.00	20.00	158.75	11/15/2021	
BOMBAY IMPORTS	2022	2587-0401	F	82.30	19.18	4.12	0.00	0.00	105.60	09/30/2022	
BOMBAY IMPORTS	2022	2587-0401	S	82.30	19.18	4.12	28.00	20.00	153.60	11/15/2022	
BOMBAY IMPORTS	2023	2715-0057	F	82.11	10.81	4.11	0.00	0.00	97.03	10/02/2023	
BOMBAY IMPORTS	2023	2715-0057	S	82.11	10.81	4.11	28.00	20.00	145.03	11/15/2023	
BOMBAY IMPORTS	2024	2820-0031	F	81.92	1.43	4.10	0.00	0.00	87.45	09/30/2024	
BOMBAY IMPORTS	2024	2820-0031	S	81.92	1.43	4.10	28.00	20.00	135.45	11/15/2024	
						GRAND TOTAL DUE			2,313.30		
4439951	4823	ROCKBRIDGE RD # 7 30									
UNITED DOLLAR INC	2017	1974-0297	F	718.23	427.78	35.91	0.00	0.00	1,181.92	10/02/2017	
UNITED DOLLAR INC	2017	1974-0297	S	718.23	427.78	35.91	30.50	20.00	1,232.42	11/15/2017	
UNITED DOLLAR INC	2018	2137-0048	F	708.00	368.59	35.40	0.00	0.00	1,111.99	10/01/2018	
UNITED DOLLAR INC	2018	2137-0048	S	708.00	368.59	35.40	30.50	20.00	1,162.49	11/15/2018	
UNITED DOLLAR INC	2019	2267-0323	F	701.47	305.60	35.07	0.00	0.00	1,042.14	09/30/2019	
UNITED DOLLAR INC	2019	2267-0323	S	701.47	305.60	35.07	30.50	20.00	1,092.64	11/15/2019	
UNITED DOLLAR INC	2020	2361-0449	F	692.39	237.14	34.62	0.00	0.00	964.15	04/24/2021	
UNITED DOLLAR INC	2020	2361-0449	S	692.39	237.14	34.62	28.00	130.00	1,122.15	04/24/2021	
UNITED DOLLAR INC	2021	2460-0447	F	690.93	204.25	34.55	0.00	0.00	929.73	09/30/2021	
UNITED DOLLAR INC	2021	2460-0447	S	690.93	204.25	34.55	28.00	20.00	977.73	11/15/2021	
UNITED DOLLAR INC	2022	2587-0402	F	690.92	161.05	34.55	0.00	0.00	886.52	09/30/2022	
UNITED DOLLAR INC	2022	2587-0402	S	690.92	161.05	34.55	28.00	20.00	934.52	11/15/2022	
						GRAND TOTAL DUE			12,638.40		
4440461	4058	PEACHTREE RD NE # 10									
PUB 71 LLC	2017	1974-0298	F	440.86	262.58	22.04	0.00	0.00	725.48	10/02/2017	
PUB 71 LLC	2017	1974-0298	S	440.86	262.58	22.04	30.50	20.00	775.98	11/15/2017	
						GRAND TOTAL DUE			1,501.46		
4441158	2671	PANOLA RD 30058 4833									
CARTOPIA CAR WASH	2024	2820-0032	F	613.31	10.73	30.67	0.00	0.00	654.71	09/30/2024	
CARTOPIA CAR WASH	2024	2820-0032	S	613.31	10.73	30.67	28.00	20.00	702.71	11/15/2024	
						GRAND TOTAL DUE			1,357.42		
4442715	2680	BOULDERCREST RD SE #									
SHELL FOOD MART	2024	2820-0033	F	1,207.55	21.13	60.38	0.00	0.00	1,289.06	09/30/2024	
SHELL FOOD MART	2024	2820-0033	S	1,207.55	21.13	60.38	28.00	20.00	1,337.06	11/15/2024	
						GRAND TOTAL DUE			2,626.12		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4442731	2701	BOULDERCREST RD SE #									
EXXON FOOD SHOP	2018	2137-0052	S	374.35	194.89	18.72	28.04	18.39	634.39	11/15/2018	
EXXON FOOD SHOP	2019	2267-0326	S	660.42	287.71	33.02	28.92	18.96	1,029.03	11/15/2019	
EXXON FOOD SHOP	2020	2361-0452	S	565.45	193.67	28.27	23.53	109.22	920.14	04/24/2021	
EXXON FOOD SHOP	2021	2460-0453	S	608.09	179.76	30.40	26.35	18.82	863.42	11/15/2021	
EXXON FOOD SHOP	2022	2587-0404	S	582.73	135.83	29.14	26.20	18.72	792.62	11/15/2022	
EXXON FOOD SHOP	2023	2715-0059	S	591.10	77.81	29.56	28.00	20.00	746.47	11/15/2023	
EXXON FOOD SHOP	2024	2820-0034	F	556.35	9.74	27.82	0.00	0.00	593.91	09/30/2024	
EXXON FOOD SHOP	2024	2820-0034	S	556.35	9.74	27.82	28.00	20.00	641.91	11/15/2024	
									6,221.89		
4442740	2701	BOULDERCREST RD SE #									
A AND M PROFESSIONAL	2017	1974-0301	F	109.79	65.39	5.49	0.00	0.00	180.67	10/02/2017	
A AND M PROFESSIONAL	2017	1974-0301	S	109.79	65.39	5.49	30.50	20.00	231.17	11/15/2017	
A AND M PROFESSIONAL	2018	2137-0053	F	109.54	57.03	5.48	0.00	0.00	172.05	10/01/2018	
A AND M PROFESSIONAL	2018	2137-0053	S	109.54	57.03	5.48	30.50	20.00	222.55	11/15/2018	
A AND M PROFESSIONAL	2019	2267-0327	F	87.78	38.24	4.39	0.00	0.00	130.41	09/30/2019	
A AND M PROFESSIONAL	2019	2267-0327	S	87.78	38.24	4.39	30.50	20.00	180.91	11/15/2019	
A AND M PROFESSIONAL	2020	2361-0453	F	87.78	31.44	4.39	0.00	0.00	123.61	09/30/2020	
A AND M PROFESSIONAL	2020	2361-0453	S	87.78	31.44	4.39	28.00	130.00	281.61	11/16/2020	
A AND M PROFESSIONAL	2021	2460-0454	F	87.77	25.95	4.39	0.00	0.00	118.11	09/30/2021	
A AND M PROFESSIONAL	2021	2460-0454	S	87.77	25.95	4.39	28.00	20.00	166.11	11/15/2021	
A AND M PROFESSIONAL	2022	2587-0405	F	87.78	20.46	4.39	0.00	0.00	112.63	09/30/2022	
A AND M PROFESSIONAL	2022	2587-0405	S	87.78	20.46	4.39	28.00	20.00	160.63	11/15/2022	
									2,080.46		
4442758	2706	BOULDERCREST RD SE 3									
SUGAR CREEK GOLF COURSE	2017	1974-0302	F	117.89	70.22	5.89	0.00	0.00	194.00	10/02/2017	
SUGAR CREEK GOLF COURSE	2017	1974-0302	S	117.89	70.22	5.89	30.50	20.00	244.50	11/15/2017	
SUGAR CREEK GOLF COURSE	2018	2137-0054	F	117.62	61.23	5.88	0.00	0.00	184.73	10/01/2018	
SUGAR CREEK GOLF COURSE	2018	2137-0054	S	117.62	61.23	5.88	30.50	20.00	235.23	11/15/2018	
SUGAR CREEK GOLF COURSE	2019	2267-0328	F	115.17	50.17	5.76	0.00	0.00	171.10	09/30/2019	
SUGAR CREEK GOLF COURSE	2019	2267-0328	S	115.17	50.17	5.76	30.50	20.00	221.60	11/15/2019	
SUGAR CREEK GOLF COURSE	2020	2361-0454	F	115.17	41.25	5.76	0.00	0.00	162.18	09/30/2020	
SUGAR CREEK GOLF COURSE	2020	2361-0454	S	115.17	41.25	5.76	28.00	130.00	320.18	11/16/2020	
SUGAR CREEK GOLF COURSE	2021	2460-0455	F	115.16	34.04	5.76	0.00	0.00	154.96	09/30/2021	
SUGAR CREEK GOLF COURSE	2021	2460-0455	S	115.16	34.04	5.76	28.00	20.00	202.96	11/15/2021	
SUGAR CREEK GOLF COURSE	2022	2587-0406	F	115.17	26.84	5.76	0.00	0.00	147.77	09/30/2022	
SUGAR CREEK GOLF COURSE	2022	2587-0406	S	115.17	26.84	5.76	28.00	20.00	195.77	11/15/2022	
SUGAR CREEK GOLF COURSE	2023	2715-0080	F	114.91	15.13	5.75	0.00	0.00	135.79	10/02/2023	
SUGAR CREEK GOLF COURSE	2023	2715-0080	S	114.91	15.13	5.75	28.00	20.00	183.79	11/15/2023	
SUGAR CREEK GOLF COURSE	2024	2820-0035	F	114.65	2.01	5.73	0.00	0.00	122.39	09/30/2024	
SUGAR CREEK GOLF COURSE	2024	2820-0035	S	114.65	2.01	5.73	28.00	20.00	170.39	11/15/2024	
									3,047.34		
4442766	3794	BOULDERCREST RD SE 3									
SHELL FOOD MART	2024	2820-0036	F	585.28	10.24	29.26	0.00	0.00	624.78	09/30/2024	
SHELL FOOD MART	2024	2820-0036	S	585.28	10.24	29.26	28.00	20.00	672.78	11/15/2024	
									1,297.56		
4443380	1162	MORELAND AVE SE # 70									
A1 CLEANERS	2024	2820-0037	F	76.51	1.34	3.83	0.00	0.00	81.68	09/30/2024	
A1 CLEANERS	2024	2820-0037	S	76.51	1.34	3.83	28.00	20.00	129.68	11/15/2024	
									211.36		
4444319	2912	EVANS MILL RD 30038									
DACOSTA ENTERPRISES LLC	2024	2820-0038	F	82.11	1.44	4.11	0.00	0.00	87.66	09/30/2024	
DACOSTA ENTERPRISES LLC	2024	2820-0038	S	82.11	1.44	4.11	28.00	20.00	135.66	11/15/2024	
									223.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4445935	4229	SNAPPFINGER WOODS DR									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	F	101.40	60.39	5.07	0.00	0.00	166.86	10/02/2017	
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	S	101.40	60.39	5.07	30.50	20.00	217.36	11/15/2017	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	F	101.18	52.68	5.06	0.00	0.00	158.92	10/01/2018	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	S	101.18	52.68	5.06	30.50	20.00	209.42	11/15/2018	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	F	84.27	36.71	4.21	0.00	0.00	125.19	09/30/2019	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	S	84.27	36.71	4.21	30.50	20.00	175.69	11/15/2019	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	F	84.28	30.18	4.21	0.00	0.00	118.67	09/30/2020	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	S	84.28	30.18	4.21	28.00	130.00	276.67	11/16/2020	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	F	84.27	24.91	4.21	0.00	0.00	113.39	09/30/2021	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	S	84.27	24.91	4.21	28.00	20.00	161.39	11/15/2021	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	F	84.27	19.64	4.21	0.00	0.00	108.12	09/30/2022	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	S	84.27	19.64	4.21	28.00	20.00	156.12	11/15/2022	
									GRAND TOTAL DUE	1,987.80	
4446753	3061	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
CARNICERIA Y TIENDA EL F	2020	2361-0459	F	628.48	225.08	31.42	0.00	0.00	884.98	09/30/2020	
CARNICERIA Y TIENDA EL F	2020	2361-0459	S	628.48	225.08	31.42	28.00	130.00	1,042.98	11/16/2020	
CARNICERIA Y TIENDA EL F	2021	2460-0460	F	608.89	179.99	30.44	0.00	0.00	819.32	09/30/2021	
CARNICERIA Y TIENDA EL F	2021	2460-0460	S	608.89	179.99	30.44	28.00	20.00	867.32	11/15/2021	
CARNICERIA Y TIENDA EL F	2022	2587-0412	F	600.11	139.88	30.01	0.00	0.00	770.00	09/30/2022	
CARNICERIA Y TIENDA EL F	2022	2587-0412	S	600.11	139.88	30.01	28.00	20.00	818.00	11/15/2022	
CARNICERIA Y TIENDA EL F	2023	2715-0082	F	585.14	77.02	29.26	0.00	0.00	691.42	10/02/2023	
CARNICERIA Y TIENDA EL F	2023	2715-0082	S	585.14	77.02	29.26	28.00	20.00	739.42	11/15/2023	
CARNICERIA Y TIENDA EL F	2024	2820-0039	F	580.77	10.16	29.04	0.00	0.00	619.97	09/30/2024	
CARNICERIA Y TIENDA EL F	2024	2820-0039	S	580.77	10.16	29.04	28.00	20.00	667.97	11/15/2024	
									GRAND TOTAL DUE	7,921.38	
4447130	1860	MEMORIAL DR SE STE C									
										TAX DISTRICT: 61	ATLANTA
WINGS & PHILLY	2017	1974-0309	A	102.98	62.00	20.60	0.00	0.00	185.58	12/15/2017	
WINGS & PHILLY	2017	1974-0309	F	15.04	8.96	0.75	0.00	0.00	24.75	10/02/2017	
WINGS & PHILLY	2017	1974-0309	S	15.04	8.96	0.75	30.50	20.00	75.25	11/15/2017	
									GRAND TOTAL DUE	285.58	
4447148	1895	MEMORIAL DR SE 30317									
										TAX DISTRICT: 04	UNINCORPORATED
AYSHA MANIK LLC	2017	1974-0310	F	309.95	184.61	15.50	0.00	0.00	510.06	10/02/2017	
AYSHA MANIK LLC	2017	1974-0310	S	309.95	184.61	15.50	30.50	20.00	560.56	11/15/2017	
AYSHA MANIK LLC	2018	2137-0059	F	275.02	143.18	13.75	0.00	0.00	431.95	10/01/2018	
AYSHA MANIK LLC	2018	2137-0059	S	275.02	143.18	13.75	30.50	20.00	482.45	11/15/2018	
									GRAND TOTAL DUE	1,985.02	
4447211	3934	GREEN INDUSTRIAL WAY									
										TAX DISTRICT: 24A	CHAMBLEE ANX
J MARTINEZ & CO	2022	2587-0413	F	190.12	44.32	9.51	0.00	0.00	243.95	09/30/2022	
J MARTINEZ & CO	2022	2587-0413	S	1,043.05	243.12	52.15	28.00	20.00	1,386.32	11/15/2022	
J MARTINEZ & CO	2023	2715-0083	F	1,035.51	136.30	51.78	0.00	0.00	1,223.59	10/02/2023	
J MARTINEZ & CO	2023	2715-0083	S	1,035.51	136.30	51.78	28.00	20.00	1,271.59	11/15/2023	
J MARTINEZ & CO	2024	2820-0040	F	1,043.52	18.26	52.18	0.00	0.00	1,113.96	09/30/2024	
J MARTINEZ & CO	2024	2820-0040	S	1,043.52	18.26	52.18	28.00	20.00	1,161.96	11/15/2024	
									GRAND TOTAL DUE	6,401.37	
4448306	3755	MEMORIAL DR APT A 30									
										TAX DISTRICT: 04	UNINCORPORATED
DECATUR PAIN & REHABILIT	2024	2820-0041	F	116.28	2.03	5.81	0.00	0.00	124.12	09/30/2024	
DECATUR PAIN & REHABILIT	2024	2820-0041	S	116.28	2.03	5.81	28.00	20.00	172.12	11/15/2024	
									GRAND TOTAL DUE	296.24	
4448527	2511	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 24	CHAMBLEE
THE V.A.T.A GROUP, LLC	2024	2820-0042	F	1,728.75	30.25	86.44	0.00	0.00	1,845.44	09/30/2024	
THE V.A.T.A GROUP, LLC	2024	2820-0042	S	1,728.75	30.25	86.44	28.00	20.00	1,893.44	11/15/2024	
									GRAND TOTAL DUE	3,738.88	

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4449311	4135	LAVISTA RD STE 210 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRO MUSIC OUTLET INC	2023	2715-0085	F	256.25	31.49	13.11	0.00	5.93	306.78	02/03/2024	
PRO MUSIC OUTLET INC	2023	2715-0085	S	256.25	31.49	13.11	28.00	25.93	354.78	02/03/2024	
PRO MUSIC OUTLET INC	2024	2820-0043	F	254.23	4.45	12.71	0.00	0.00	271.39	09/30/2024	
PRO MUSIC OUTLET INC	2024	2820-0043	S	254.23	4.45	12.71	28.00	20.00	319.39	11/15/2024	
						GRAND TOTAL DUE			1,252.34		
4451587	5300	MEMORIAL DR # 112 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOPE MEDICAL GROUP	2017	1974-0313	F	91.51	54.50	4.58	0.00	0.00	150.59	10/02/2017	
HOPE MEDICAL GROUP	2017	1974-0313	S	91.51	54.50	4.58	30.50	20.00	201.09	11/15/2017	
HOPE MEDICAL GROUP	2018	2137-0062	F	83.77	43.61	4.19	0.00	0.00	131.57	10/01/2018	
HOPE MEDICAL GROUP	2018	2137-0062	S	83.77	43.61	4.19	30.50	20.00	182.07	11/15/2018	
HOPE MEDICAL GROUP	2019	2267-0332	F	79.85	34.79	3.99	0.00	0.00	118.63	09/30/2019	
HOPE MEDICAL GROUP	2019	2267-0332	S	79.85	34.79	3.99	30.50	20.00	169.13	11/15/2019	
HOPE MEDICAL GROUP	2020	2361-0462	F	79.84	28.59	3.99	0.00	0.00	112.42	09/30/2020	
HOPE MEDICAL GROUP	2020	2361-0462	S	79.84	28.59	3.99	28.00	130.00	270.42	11/16/2020	
HOPE MEDICAL GROUP	2021	2460-0464	F	73.58	21.75	3.68	0.00	0.00	99.01	09/30/2021	
HOPE MEDICAL GROUP	2021	2460-0464	S	73.58	21.75	3.68	28.00	20.00	147.01	11/15/2021	
HOPE MEDICAL GROUP	2022	2587-0414	F	73.59	17.15	3.68	0.00	0.00	94.42	09/30/2022	
HOPE MEDICAL GROUP	2022	2587-0414	S	73.59	17.15	3.68	28.00	20.00	142.42	11/15/2022	
						GRAND TOTAL DUE			1,818.78		
4452141	4363	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CITGO FOOD MARKET	2018	2137-0063	F	297.23	154.74	14.86	0.00	0.00	466.83	10/01/2018	
CITGO FOOD MARKET	2018	2137-0063	S	297.23	154.74	14.86	30.50	20.00	517.33	11/15/2018	
CITGO FOOD MARKET	2022	2587-0416	F	292.73	68.23	14.64	0.00	0.00	375.60	09/30/2022	
CITGO FOOD MARKET	2022	2587-0416	S	292.73	68.23	14.64	28.00	20.00	423.60	11/15/2022	
CITGO FOOD MARKET	2023	2715-0086	F	291.90	38.42	14.60	0.00	0.00	344.92	10/02/2023	
CITGO FOOD MARKET	2023	2715-0086	S	291.90	38.42	14.60	28.00	20.00	392.92	11/15/2023	
CITGO FOOD MARKET	2024	2820-0044	F	289.92	5.07	14.50	0.00	0.00	309.49	09/30/2024	
CITGO FOOD MARKET	2024	2820-0044	S	289.92	5.07	14.50	28.00	20.00	357.49	11/15/2024	
						GRAND TOTAL DUE			3,188.18		
4452311	2620	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AMERICAN BUSINESS PRINTF	2017	1974-0314	F	148.88	88.67	7.44	0.00	0.00	244.99	10/02/2017	
AMERICAN BUSINESS PRINTF	2017	1974-0314	S	148.88	88.67	7.44	30.50	20.00	295.49	11/15/2017	
AMERICAN BUSINESS PRINTF	2018	2137-0064	F	142.25	74.06	7.11	0.00	0.00	223.42	10/01/2018	
AMERICAN BUSINESS PRINTF	2018	2137-0064	S	142.25	74.06	7.11	30.50	20.00	273.92	11/15/2018	
AMERICAN BUSINESS PRINTF	2019	2267-0334	F	118.79	51.75	5.94	0.00	0.00	176.48	09/30/2019	
AMERICAN BUSINESS PRINTF	2019	2267-0334	S	118.79	51.75	5.94	30.50	20.00	226.98	11/15/2019	
AMERICAN BUSINESS PRINTF	2020	2361-0463	F	111.38	38.15	5.57	0.00	0.00	155.10	04/24/2021	
AMERICAN BUSINESS PRINTF	2020	2361-0463	S	111.38	38.15	5.57	28.00	130.00	313.10	04/24/2021	
AMERICAN BUSINESS PRINTF	2021	2460-0465	F	107.69	31.83	5.38	0.00	0.00	144.90	09/30/2021	
AMERICAN BUSINESS PRINTF	2021	2460-0465	S	107.69	31.83	5.38	28.00	20.00	192.90	11/15/2021	
AMERICAN BUSINESS PRINTF	2022	2587-0417	F	103.57	24.14	5.18	0.00	0.00	132.89	09/30/2022	
AMERICAN BUSINESS PRINTF	2022	2587-0417	S	103.57	24.14	5.18	28.00	20.00	180.89	11/15/2022	
AMERICAN BUSINESS PRINTF	2023	2715-0087	F	105.62	13.90	5.28	0.00	0.00	124.80	10/02/2023	
AMERICAN BUSINESS PRINTF	2023	2715-0087	S	105.62	13.90	5.28	28.00	20.00	172.80	11/15/2023	
AMERICAN BUSINESS PRINTF	2024	2820-0045	F	94.92	1.66	4.75	0.00	0.00	101.33	09/30/2024	
AMERICAN BUSINESS PRINTF	2024	2820-0045	S	94.92	1.66	4.75	28.00	20.00	149.33	11/15/2024	
						GRAND TOTAL DUE			3,109.32		
4452613	2527	COMMERCE PL 30084 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FIVE STAR FOOD SERVICES	2023	2715-0088	S	1,651.27	217.36	82.56	28.00	20.00	1,999.19	11/15/2023	
						GRAND TOTAL DUE			1,999.19		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4453075	3277	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CARNICERA Y TIENDA EL	2017	1974-0315	F	270.53	161.13	13.53	0.00	0.00	445.19	10/02/2017	
CARNICERA Y TIENDA EL	2017	1974-0315	S	270.53	161.13	13.53	30.50	20.00	495.69	11/15/2017	
CARNICERA Y TIENDA EL	2018	2137-0065	F	264.02	137.45	13.20	0.00	0.00	414.67	10/01/2018	
CARNICERA Y TIENDA EL	2018	2137-0065	S	264.02	137.45	13.20	30.50	20.00	465.17	11/15/2018	
CARNICERA Y TIENDA EL	2019	2267-0335	F	254.81	111.01	12.74	0.00	0.00	378.56	09/30/2019	
CARNICERA Y TIENDA EL	2019	2267-0335	S	254.81	111.01	12.74	30.50	20.00	429.06	11/15/2019	
CARNICERA Y TIENDA EL	2020	2361-0464	F	251.71	86.21	12.59	0.00	0.00	350.51	04/24/2021	
CARNICERA Y TIENDA EL	2020	2361-0464	S	251.71	86.21	12.59	28.00	130.00	508.51	04/24/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	F	245.42	72.55	12.27	0.00	0.00	330.24	09/30/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	S	245.42	72.55	12.27	28.00	20.00	378.24	11/15/2021	
CARNICERA Y TIENDA EL	2022	2587-0419	F	245.99	57.34	12.30	0.00	0.00	315.63	09/30/2022	
CARNICERA Y TIENDA EL	2022	2587-0419	S	245.99	57.34	12.30	28.00	20.00	363.63	11/15/2022	
CARNICERA Y TIENDA EL	2023	2715-0089	F	241.37	31.77	12.07	0.00	0.00	285.21	10/02/2023	
CARNICERA Y TIENDA EL	2023	2715-0089	S	241.37	31.77	12.07	28.00	20.00	333.21	11/15/2023	
CARNICERA Y TIENDA EL	2024	2820-0046	F	243.34	4.26	12.17	0.00	0.00	259.77	09/30/2024	
CARNICERA Y TIENDA EL	2024	2820-0046	S	243.34	4.26	12.17	28.00	20.00	307.77	11/15/2024	
						GRAND TOTAL DUE			6,061.06		
4455701	6252	MEMORIAL DR	30083 28								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
US AUTO SALES, INC	2023	2715-0090	F	194.91	25.66	9.75	0.00	0.00	230.32	10/02/2023	
US AUTO SALES, INC	2023	2715-0090	S	194.91	25.66	9.75	28.00	20.00	278.32	11/15/2023	
						GRAND TOTAL DUE			508.64		
4455744	219	PERIMETER CENTER PKWY									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CONVERGENT OUTSOURCING I	2021	2460-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
4456252	1990	LAKESIDE PKWY #	300								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLOBAL LINK LOGISTICS IN	2017	1974-0317	F	91.09	54.25	4.55	0.00	0.00	149.89	10/02/2017	
GLOBAL LINK LOGISTICS IN	2017	1974-0317	S	91.09	54.25	4.55	30.50	20.00	200.39	11/15/2017	
GLOBAL LINK LOGISTICS IN	2018	2137-0068	F	86.42	44.99	4.32	0.00	0.00	135.73	10/01/2018	
GLOBAL LINK LOGISTICS IN	2018	2137-0068	S	86.42	44.99	4.32	30.50	20.00	186.23	11/15/2018	
GLOBAL LINK LOGISTICS IN	2019	2267-0338	F	77.02	33.55	3.85	0.00	0.00	114.42	09/30/2019	
GLOBAL LINK LOGISTICS IN	2019	2267-0338	S	77.02	33.55	3.85	30.50	20.00	164.92	11/15/2019	
GLOBAL LINK LOGISTICS IN	2020	2361-0467	F	72.54	24.84	3.63	0.00	0.00	101.01	04/24/2021	
GLOBAL LINK LOGISTICS IN	2020	2361-0467	S	72.54	24.84	3.63	28.00	130.00	259.01	04/24/2021	
GLOBAL LINK LOGISTICS IN	2021	2460-0469	F	73.46	21.72	3.67	0.00	0.00	98.85	09/30/2021	
GLOBAL LINK LOGISTICS IN	2021	2460-0469	S	73.46	21.72	3.67	28.00	20.00	146.85	11/15/2021	
GLOBAL LINK LOGISTICS IN	2022	2587-0422	F	72.37	16.87	3.62	0.00	0.00	92.86	09/30/2022	
GLOBAL LINK LOGISTICS IN	2022	2587-0422	S	72.37	16.87	3.62	28.00	20.00	140.86	11/15/2022	
GLOBAL LINK LOGISTICS IN	2023	2715-0091	F	74.68	9.83	3.73	0.00	0.00	88.24	10/02/2023	
GLOBAL LINK LOGISTICS IN	2023	2715-0091	S	74.68	9.83	3.73	28.00	20.00	136.24	11/15/2023	
GLOBAL LINK LOGISTICS IN	2024	2820-0047	F	74.38	1.30	3.72	0.00	0.00	79.40	09/30/2024	
GLOBAL LINK LOGISTICS IN	2024	2820-0047	S	74.38	1.30	3.72	28.00	20.00	127.40	11/15/2024	
						GRAND TOTAL DUE			2,222.30		
4456571	434 N	INDIAN CREEK DR	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MABRUK CORPORATION	2024	2820-0048	F	354.26	6.20	17.71	0.00	0.00	378.17	09/30/2024	
MABRUK CORPORATION	2024	2820-0048	S	354.26	6.20	17.71	28.00	20.00	426.17	11/15/2024	
						GRAND TOTAL DUE			804.34		
4457861	141	SAMS ST STE A1	30030								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
COLOR WHEE STUDIOL, INC.	2023	2715-0092	F	18.82	2.48	0.94	0.00	0.00	22.24	10/02/2023	
COLOR WHEE STUDIOL, INC.	2023	2715-0092	S	18.82	2.48	0.94	18.00	20.00	60.24	11/15/2023	
COLOR WHEE STUDIOL, INC.	2024	2820-0049	F	18.97	0.33	0.95	0.00	0.00	20.25	09/30/2024	
COLOR WHEE STUDIOL, INC.	2024	2820-0049	S	18.97	0.33	0.95	18.00	20.00	58.25	11/15/2024	
						GRAND TOTAL DUE			160.98		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4458158	3240	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NEW MAY NGAN CAFE	2017		1974-0319 F	69.20	41.22	3.46	0.00	0.00	113.88	10/02/2017	
NEW MAY NGAN CAFE	2017		1974-0319 S	69.20	41.22	3.46	30.50	20.00	164.38	11/15/2017	
						GRAND TOTAL DUE			278.26		
4458344	4498	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GUARANTY BANK FSB	2017		1974-0320 F	923.44	550.01	46.17	0.00	0.00	1,519.62	10/02/2017	
GUARANTY BANK FSB	2017		1974-0320 S	923.44	550.01	46.17	30.50	20.00	1,570.12	11/15/2017	
GUARANTY BANK FSB	2018		2137-0069 F	774.66	403.30	38.73	0.00	0.00	1,216.69	10/01/2018	
GUARANTY BANK FSB	2018		2137-0069 S	774.66	403.30	38.73	30.50	20.00	1,267.19	11/15/2018	
						GRAND TOTAL DUE			5,573.62		
4458701	1990	LAKESIDE PKWY # 120									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FREELAND HARRIS CONSULTI	2019		2267-0341 F	126.11	54.94	6.31	0.00	0.00	187.36	09/30/2019	
FREELAND HARRIS CONSULTI	2019		2267-0341 S	126.11	54.94	6.31	30.50	20.00	237.86	11/15/2019	
FREELAND HARRIS CONSULTI	2020		2361-0469 F	117.64	40.29	5.88	0.00	0.00	163.81	04/24/2021	
FREELAND HARRIS CONSULTI	2020		2361-0469 S	117.64	40.29	5.88	28.00	130.00	321.81	04/24/2021	
FREELAND HARRIS CONSULTI	2021		2460-0472 F	113.79	33.64	5.69	0.00	0.00	153.12	09/30/2021	
FREELAND HARRIS CONSULTI	2021		2460-0472 S	113.79	33.64	5.69	28.00	20.00	201.12	11/15/2021	
FREELAND HARRIS CONSULTI	2022		2587-0424 F	112.09	26.13	5.60	0.00	0.00	143.82	09/30/2022	
FREELAND HARRIS CONSULTI	2022		2587-0424 S	112.09	26.13	5.60	28.00	20.00	191.82	11/15/2022	
FREELAND HARRIS CONSULTI	2023		2715-0093 F	110.36	14.53	5.52	0.00	0.00	130.41	10/02/2023	
FREELAND HARRIS CONSULTI	2023		2715-0093 S	110.36	14.53	5.52	28.00	20.00	178.41	11/15/2023	
FREELAND HARRIS CONSULTI	2024		2820-0050 F	109.91	1.92	5.50	0.00	0.00	117.33	09/30/2024	
FREELAND HARRIS CONSULTI	2024		2820-0050 S	109.91	1.92	5.50	28.00	20.00	165.33	11/15/2024	
						GRAND TOTAL DUE			2,192.20		
4458964	1123	ZONOLITE RD NE STE 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA HAIR COLOR STUDI	2024		2820-0051 S	45.34	0.79	2.27	3.60	2.57	54.57	11/15/2024	
						GRAND TOTAL DUE			54.57		
4459405	2802	WARD LAKE RD STE C 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
L A LIQUOR	2024		2820-0052 F	190.27	3.33	9.51	0.00	0.00	203.11	09/30/2024	
L A LIQUOR	2024		2820-0052 S	190.27	3.33	9.51	28.00	20.00	251.11	11/15/2024	
						GRAND TOTAL DUE			454.22		
4459456	1838	COLUMBIA DR # A 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUCKY LOTTO	2024		2820-0053 F	273.53	4.79	13.68	0.00	0.00	292.00	09/30/2024	
LUCKY LOTTO	2024		2820-0053 S	273.53	4.79	13.68	28.00	20.00	340.00	11/15/2024	
						GRAND TOTAL DUE			632.00		
4459553	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAILS SPA DEKALB, LLC	2017		1974-0321 F	124.87	74.37	6.24	0.00	0.00	205.48	10/02/2017	
NAILS SPA DEKALB, LLC	2017		1974-0321 S	124.87	74.37	6.24	30.50	20.00	255.98	11/15/2017	
NAILS SPA DEKALB, LLC	2018		2137-0071 F	99.13	51.61	4.96	0.00	0.00	155.70	10/01/2018	
NAILS SPA DEKALB, LLC	2018		2137-0071 S	99.13	51.61	4.96	30.50	20.00	206.20	11/15/2018	
						GRAND TOTAL DUE			823.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4461574	2531	BRIARCLIFF RD NE # 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BODY DETOX SYSTEMS	2017		1974-0322	F	83.37	49.66	4.17	0.00	0.00	137.20	10/02/2017
BODY DETOX SYSTEMS	2017		1974-0322	S	83.37	49.66	4.17	30.50	20.00	187.70	11/15/2017
BODY DETOX SYSTEMS	2018		2137-0072	F	83.19	43.31	4.16	0.00	0.00	130.66	10/01/2018
BODY DETOX SYSTEMS	2018		2137-0072	S	83.19	43.31	4.16	30.50	20.00	181.16	11/15/2018
BODY DETOX SYSTEMS	2019		2267-0343	F	83.00	36.16	4.15	0.00	0.00	123.31	09/30/2019
BODY DETOX SYSTEMS	2019		2267-0343	S	83.00	36.16	4.15	30.50	20.00	173.81	11/15/2019
BODY DETOX SYSTEMS	2020		2361-0471	F	83.00	29.72	4.15	0.00	0.00	116.87	09/30/2020
BODY DETOX SYSTEMS	2020		2361-0471	S	83.00	29.72	4.15	28.00	130.00	274.87	11/16/2020
BODY DETOX SYSTEMS	2021		2460-0475	F	83.00	24.54	4.15	0.00	0.00	111.69	09/30/2021
BODY DETOX SYSTEMS	2021		2460-0475	S	83.00	24.54	4.15	28.00	20.00	159.69	11/15/2021
BODY DETOX SYSTEMS	2022		2587-0427	F	82.99	19.34	4.15	0.00	0.00	106.48	09/30/2022
BODY DETOX SYSTEMS	2022		2587-0427	S	82.99	19.34	4.15	28.00	20.00	154.48	11/15/2022
BODY DETOX SYSTEMS	2023		2715-0095	F	82.81	10.90	4.14	0.00	0.00	97.85	10/02/2023
BODY DETOX SYSTEMS	2023		2715-0095	S	82.81	10.90	4.14	28.00	20.00	145.85	11/15/2023
BODY DETOX SYSTEMS	2024		2820-0054	F	82.62	1.45	4.13	0.00	0.00	88.20	09/30/2024
BODY DETOX SYSTEMS	2024		2820-0054	S	82.62	1.45	4.13	28.00	20.00	136.20	11/15/2024
						GRAND TOTAL DUE				2,326.02	
4461612	3145	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
R&L CHIU ENTERPRISES INC	2021		2460-0476	F	84.14	24.87	4.21	0.00	0.00	113.22	09/30/2021
R&L CHIU ENTERPRISES INC	2021		2460-0476	S	84.14	24.87	4.21	28.00	20.00	161.22	11/15/2021
R&L CHIU ENTERPRISES INC	2022		2587-0428	F	77.42	18.05	3.87	0.00	0.00	99.34	09/30/2022
R&L CHIU ENTERPRISES INC	2022		2587-0428	S	77.42	18.05	3.87	28.00	20.00	147.34	11/15/2022
R&L CHIU ENTERPRISES INC	2023		2715-0096	F	75.91	9.99	3.80	0.00	0.00	89.70	10/02/2023
R&L CHIU ENTERPRISES INC	2023		2715-0096	S	75.91	9.99	3.80	28.00	20.00	137.70	11/15/2023
R&L CHIU ENTERPRISES INC	2024		2820-0055	F	75.73	1.33	3.79	0.00	0.00	80.85	09/30/2024
R&L CHIU ENTERPRISES INC	2024		2820-0055	S	75.73	1.33	3.79	28.00	20.00	128.85	11/15/2024
						GRAND TOTAL DUE				958.22	
4461957	2558	SHALLOWFORD RD NE #									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHOCOLATE COFFEE	2023		2715-0097	S	5.68	0.75	0.28	1.08	0.77	8.56	11/15/2023
CHOCOLATE COFFEE	2024		2820-0056	S	13.98	0.24	0.70	18.00	20.00	52.92	11/15/2024
						GRAND TOTAL DUE				61.48	
4461981	2566	SHALLOWFORD RD NE ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COR-MIKE INC	2021			F	67.09	19.83	3.69	0.00	6.70	97.31	01/12/2022
COR-MIKE INC	2021			S	67.09	19.83	3.69	0.00	6.69	97.30	01/12/2022
						GRAND TOTAL DUE				194.61	
4462392	8060	MALL PKWY 30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
NEW VISION THEATRES	2020		2361-0474	F	4,369.63	1,564.90	218.48	0.00	0.00	6,153.01	09/30/2020
NEW VISION THEATRES	2020		2361-0474	S	4,369.63	1,564.90	218.48	28.00	130.00	6,311.01	11/16/2020
NEW VISION THEATRES	2021		2460-0479	F	3,584.35	1,059.57	179.22	0.00	0.00	4,823.14	09/30/2021
NEW VISION THEATRES	2021		2460-0479	S	3,584.35	1,059.57	179.22	28.00	20.00	4,871.14	11/15/2021
NEW VISION THEATRES	2022		2587-0429	F	3,102.56	723.18	155.13	0.00	0.00	3,980.87	09/30/2022
NEW VISION THEATRES	2022		2587-0429	S	3,102.56	723.18	155.13	28.00	20.00	4,028.87	11/15/2022
						GRAND TOTAL DUE				30,168.04	
4463216	1844	TUCKER INDUSTRIAL RE									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
METAL PRODUCTS	2024		2820-0058	S	45.30	0.79	2.27	18.00	20.00	86.36	11/15/2024
						GRAND TOTAL DUE				86.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4463241	7105	STONECREST PKWY # 10									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	F	210.51	125.38	10.53	0.00	0.00	346.42	10/02/2017
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	S	210.51	125.38	10.53	30.50	20.00	396.92	11/15/2017
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	F	210.03	109.34	10.50	0.00	0.00	329.87	10/01/2018
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	S	210.03	109.34	10.50	30.50	20.00	380.37	11/15/2018
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	F	209.56	91.29	10.48	0.00	0.00	311.33	09/30/2019
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	S	209.56	91.29	10.48	30.50	20.00	361.83	11/15/2019
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	F	210.98	75.56	10.55	0.00	0.00	297.09	09/30/2020
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	S	210.98	75.56	10.55	28.00	130.00	455.09	11/16/2020
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	F	213.10	62.99	10.66	0.00	0.00	286.75	09/30/2021
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	S	213.10	62.99	10.66	28.00	20.00	334.75	11/15/2021
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	F	209.84	48.91	10.49	0.00	0.00	269.24	09/30/2022
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	S	209.84	48.91	10.49	28.00	20.00	317.24	11/15/2022
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	F	211.09	27.79	10.55	0.00	0.00	249.43	10/02/2023
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	S	211.09	27.79	10.55	28.00	20.00	297.43	11/15/2023
CHERRY BEAUTY SUPPLY & S	2024		2820-0059	F	211.95	3.71	10.60	0.00	0.00	226.26	09/30/2024
CHERRY BEAUTY SUPPLY & S	2024		2820-0059	S	211.95	3.71	10.60	28.00	20.00	274.26	11/15/2024
										GRAND TOTAL DUE	5,134.28
4465391	4166	BUFORD HWY NE # H9 3									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
NUI LE VIDEO GAMES	2017		1974-0324	F	73.59	43.83	3.68	0.00	0.00	121.10	10/02/2017
NUI LE VIDEO GAMES	2017		1974-0324	S	73.59	43.83	3.68	30.50	20.00	171.60	11/15/2017
NUI LE VIDEO GAMES	2018		2137-0075	F	73.71	38.37	3.69	0.00	0.00	115.77	10/01/2018
NUI LE VIDEO GAMES	2018		2137-0075	S	73.71	38.37	3.69	30.50	20.00	166.27	11/15/2018
NUI LE VIDEO GAMES	2019		2267-0345	F	73.16	31.87	3.66	0.00	0.00	108.69	09/30/2019
NUI LE VIDEO GAMES	2019		2267-0345	S	73.16	31.87	3.66	30.50	20.00	159.19	11/15/2019
NUI LE VIDEO GAMES	2020		2361-0479	F	72.90	24.97	3.65	0.00	0.00	101.52	04/24/2021
NUI LE VIDEO GAMES	2020		2361-0479	S	72.90	24.97	3.65	28.00	130.00	259.52	04/24/2021
NUI LE VIDEO GAMES	2021		2460-0482	F	71.66	21.18	3.58	0.00	0.00	96.42	09/30/2021
NUI LE VIDEO GAMES	2021		2460-0482	S	71.66	21.18	3.58	28.00	20.00	144.42	11/15/2021
NUI LE VIDEO GAMES	2022		2587-0431	F	71.91	16.76	3.60	0.00	0.00	92.27	09/30/2022
NUI LE VIDEO GAMES	2022		2587-0431	S	71.91	16.76	3.60	28.00	20.00	140.27	11/15/2022
NUI LE VIDEO GAMES	2023		2715-0099	F	71.38	9.40	3.57	0.00	0.00	84.35	10/02/2023
NUI LE VIDEO GAMES	2023		2715-0099	S	71.38	9.40	3.57	28.00	20.00	132.35	11/15/2023
NUI LE VIDEO GAMES	2024		2820-0060	F	71.93	1.26	3.60	0.00	0.00	76.79	09/30/2024
NUI LE VIDEO GAMES	2024		2820-0060	S	71.93	1.26	3.60	28.00	20.00	124.79	11/15/2024
										GRAND TOTAL DUE	2,095.32
4465499	2177	FLINTSTONE DR STE L									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ALLIED SYSTEMS & CONTROI	2024		2820-0061	FP F	363.11	6.35	18.16	0.00	0.00	387.62	09/30/2024
ALLIED SYSTEMS & CONTROI	2024		2820-0061	FP S	363.11	6.35	18.16	28.00	20.00	435.62	11/15/2024
										GRAND TOTAL DUE	823.24
4466533	604	KENTUCKY ST 30079									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CUSTOM SLIPCOVER & UPHOI	2024		2820-0062	F	379.62	6.64	18.98	0.00	0.00	405.24	09/30/2024
CUSTOM SLIPCOVER & UPHOI	2024		2820-0062	S	379.62	6.64	18.98	28.00	20.00	453.24	11/15/2024
										GRAND TOTAL DUE	858.48
4466860	5315	BUFORD HWY NE STE C									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
AUTO J'S INC	2021		2460-0483	F	70.20	20.75	3.51	0.00	0.00	94.46	09/30/2021
AUTO J'S INC	2021		2460-0483	S	70.20	20.75	3.51	28.00	20.00	142.46	11/15/2021
										GRAND TOTAL DUE	236.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4491244	545 CANDLEWOOD DR	30088 1									
LITTLE ENVIRONMENTAL CO	2021	2460-0491	F	66.46	19.65	3.32	0.00	0.00	89.43	09/30/2021	
LITTLE ENVIRONMENTAL CO	2021	2460-0491	S	66.46	19.65	3.32	28.00	20.00	137.43	11/15/2021	
									226.86		
4493841	1314 GLENWOOD AVE SE	3031									
EAST ATLANTA RESTAURANT	2024	2820-0068	A	428.74	15.72	0.00	0.00	0.00	444.46	11/15/2024	
EAST ATLANTA RESTAURANT	2024	2820-0068	F	65.38	1.14	3.27	0.00	0.00	69.79	09/30/2024	
EAST ATLANTA RESTAURANT	2024	2820-0068	S	65.38	1.14	3.27	28.00	20.00	117.79	11/15/2024	
									632.04		
4493867	3518 HIGHGROVE WAY NE	303									
DOLCE GOCCIA LLC	2017	1974-0332	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2018	2137-0080	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2019	2267-0352	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2020	2361-0494	S	0.00	0.00	0.00	28.00	75.00	103.00	12/05/2021	
DOLCE GOCCIA LLC	2022		F	126.49	29.48	6.32	0.00	0.00	162.29	09/30/2022	
DOLCE GOCCIA LLC	2022		S	126.49	29.48	6.32	0.00	0.00	162.29	11/15/2022	
DOLCE GOCCIA LLC	2023	2715-0102	F	125.31	16.49	6.27	0.00	0.00	148.07	10/02/2023	
DOLCE GOCCIA LLC	2023	2715-0102	S	125.31	16.49	6.27	28.00	20.00	196.07	11/15/2023	
DOLCE GOCCIA LLC	2024	2820-0069	F	126.29	2.21	6.31	0.00	0.00	134.81	09/30/2024	
DOLCE GOCCIA LLC	2024	2820-0069	S	126.29	2.21	6.31	28.00	20.00	182.81	11/15/2024	
									1,240.84		
4494642	1754 HOSEA L WILLIAMS DR										
ABSOLUTE MUSIC	2017	1974-0334	A	206.74	124.47	41.35	0.00	0.00	372.56	12/15/2017	
ABSOLUTE MUSIC	2017	1974-0334	F	30.21	17.99	1.51	0.00	0.00	49.71	10/02/2017	
ABSOLUTE MUSIC	2017	1974-0334	S	30.21	17.99	1.51	30.50	20.00	100.21	11/15/2017	
ABSOLUTE MUSIC	2018	2137-0081	A	196.62	102.53	39.32	0.00	0.00	338.47	01/15/2019	
ABSOLUTE MUSIC	2018	2137-0081	F	32.71	17.03	1.64	0.00	0.00	51.38	10/01/2018	
ABSOLUTE MUSIC	2018	2137-0081	S	32.71	17.03	1.64	30.50	20.00	101.88	11/15/2018	
ABSOLUTE MUSIC	2019	2267-0353	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									1,064.71		
4497676	4600 PEACHTREE RD NE	3031									
PEACHTREE GOLF SHOP	2022	2587-0441	S	22.09	5.15	1.10	18.00	20.00	66.34	11/15/2022	
									66.34		
4513272	4424 HUGH HOWELL RD STE I										
ALL WRAPPED UP, INC	2017	1974-0336	F	1,733.24	1,032.34	86.66	0.00	0.00	2,852.24	10/02/2017	
ALL WRAPPED UP, INC	2017	1974-0336	S	1,733.24	1,032.34	86.66	30.50	20.00	2,902.74	11/15/2017	
									5,754.98		
4514996	2199 IDLEWOOD RD	30084 48									
TUCKER MART INC	2017	1974-0337	F	251.74	149.94	12.59	0.00	0.00	414.27	10/02/2017	
TUCKER MART INC	2017	1974-0337	S	251.74	149.94	12.59	30.50	20.00	464.77	11/15/2017	
TUCKER MART INC	2018	2137-0082	F	250.84	130.59	12.54	0.00	0.00	393.97	10/01/2018	
TUCKER MART INC	2018	2137-0082	S	251.16	130.76	12.56	30.50	20.00	444.98	11/15/2018	
									1,717.99		
4515909	2490 LITHONIA INDUSTRIAL										
PS ENEGRY GROUP INC	2024	2820-0070	F	312.77	5.47	15.64	0.00	0.00	333.88	09/30/2024	
PS ENEGRY GROUP INC	2024	2820-0070	S	312.77	5.47	15.64	28.00	20.00	381.88	11/15/2024	
									715.76		
4516590	1820 INDEPENDENCE SQ STE										
ABSOLUTE HOLISTIC MEDICI	2024	2820-0071	F	226.73	3.97	11.34	0.00	0.00	242.04	09/30/2024	
ABSOLUTE HOLISTIC MEDICI	2024	2820-0071	S	226.73	3.97	11.34	28.00	20.00	290.04	11/15/2024	
									532.08		
4518801	2036 JOHNSON FERRY RD STE										
GGK ENTERPRISES LLC	2024	2820-0072	F	264.76	4.63	13.24	0.00	0.00	282.63	09/30/2024	
GGK ENTERPRISES LLC	2024	2820-0072	S	264.76	4.63	13.24	28.00	20.00	330.63	11/15/2024	
									613.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4518851	3911	GREEN INDUSTRIAL WAY									
TUBULAR COFFEE COMPANY T	2017		1974-0341	F	207.70	123.71	10.39	0.00	0.00	341.80	10/02/2017
TUBULAR COFFEE COMPANY T	2017		1974-0341	S	207.70	123.71	10.39	30.50	20.00	392.30	11/15/2017
TUBULAR COFFEE COMPANY T	2018		2137-0086	F	208.77	108.69	10.44	0.00	0.00	327.90	10/01/2018
TUBULAR COFFEE COMPANY T	2018		2137-0086	S	208.77	108.69	10.44	30.50	20.00	378.40	11/15/2018
TUBULAR COFFEE COMPANY T	2019		2267-0357	F	205.07	89.34	10.25	0.00	0.00	304.66	09/30/2019
TUBULAR COFFEE COMPANY T	2019		2267-0357	S	205.07	89.34	10.25	30.50	20.00	355.16	11/15/2019
TUBULAR COFFEE COMPANY T	2020		2361-0500	F	205.57	73.62	10.28	0.00	0.00	289.47	09/30/2020
TUBULAR COFFEE COMPANY T	2020		2361-0500	S	205.57	73.62	10.28	28.00	130.00	447.47	11/16/2020
TUBULAR COFFEE COMPANY T	2021		2460-0495	F	202.04	59.73	10.10	0.00	0.00	271.87	09/30/2021
TUBULAR COFFEE COMPANY T	2021		2460-0495	S	202.04	59.73	10.10	28.00	20.00	319.87	11/15/2021
										GRAND TOTAL DUE	3,428.90
4519360	4308	N PEACHTREE RD 30341									
MOBILE FOOD MART	2018		2137-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019
										GRAND TOTAL DUE	50.50
4519424	5440	PEACHTREE INDUSTRIAL									
QUIZNOS SUB	2020		2361-0501	F	205.52	73.60	10.28	0.00	0.00	289.40	09/30/2020
QUIZNOS SUB	2020		2361-0501	S	205.52	73.60	10.28	28.00	130.00	447.40	11/16/2020
										GRAND TOTAL DUE	736.80
4520031	4286	COVINGTON HWY 30035									
SAMU INVESTMENT, LLC	2022		2587-0447	S	994.68	231.85	49.73	28.00	20.00	1,324.26	11/15/2022
SAMU INVESTMENT, LLC	2023		2715-0104	F	990.95	130.44	49.55	0.00	0.00	1,170.94	10/02/2023
SAMU INVESTMENT, LLC	2023		2715-0104	S	990.95	130.44	49.55	28.00	20.00	1,218.94	11/15/2023
SAMU INVESTMENT, LLC	2024		2820-0073	F	986.94	17.27	49.35	0.00	0.00	1,053.56	09/30/2024
SAMU INVESTMENT, LLC	2024		2820-0073	S	986.94	17.27	49.35	28.00	20.00	1,101.56	11/15/2024
										GRAND TOTAL DUE	5,869.26
4520147	971	N HAIRSTON RD # 3 300									
FUN WASH COIN LAUNDRY	2017		1974-0343	S	88.80	45.60	4.44	13.84	9.08	161.76	02/01/2019
										GRAND TOTAL DUE	161.76
4520431	6651	COVINGTON HWY 30058									
CHEVRON	2024		2820-0074	F	233.80	4.09	11.69	0.00	0.00	249.58	09/30/2024
CHEVRON	2024		2820-0074	S	233.80	4.09	11.69	28.00	20.00	297.58	11/15/2024
										GRAND TOTAL DUE	547.16
4520589	3805	COVINGTON HWY									
SHOE WAREHOUSE	2024		2820-0075	F	1,085.61	19.00	54.28	0.00	0.00	1,158.89	09/30/2024
SHOE WAREHOUSE	2024		2820-0075	S	1,085.61	19.00	54.28	28.00	20.00	1,206.89	11/15/2024
										GRAND TOTAL DUE	2,365.78
4521496	4450	HUGH HOWELL RD STE 1									
JAMSHAM INC	2024		2820-0076	S	12.69	0.22	0.63	18.00	20.00	51.54	11/15/2024
										GRAND TOTAL DUE	51.54

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4521526	4500	HUGH HOWELL RD # 710									
						TAX DISTRICT: 90	TUCKER				
WASHINGTON DENTAL CARE	2017		1974-0346	F	229.40	136.63	11.47	0.00	0.00	377.50	10/02/2017
WASHINGTON DENTAL CARE	2017		1974-0346	S	229.40	136.63	11.47	30.50	20.00	428.00	11/15/2017
WASHINGTON DENTAL CARE	2018		2137-0090	F	228.87	119.15	11.44	0.00	0.00	359.46	10/01/2018
WASHINGTON DENTAL CARE	2018		2137-0090	S	228.87	119.15	11.44	30.50	20.00	409.96	11/15/2018
WASHINGTON DENTAL CARE	2019		2267-0362	F	186.52	81.26	9.33	0.00	0.00	277.11	09/30/2019
WASHINGTON DENTAL CARE	2019		2267-0362	S	186.52	81.26	9.33	30.50	20.00	327.61	11/15/2019
WASHINGTON DENTAL CARE	2020		2361-0504	F	186.70	66.86	9.34	0.00	0.00	262.90	09/30/2020
WASHINGTON DENTAL CARE	2020		2361-0504	S	186.70	66.86	9.34	28.00	130.00	420.90	11/16/2020
WASHINGTON DENTAL CARE	2021		2460-0499	F	189.04	55.88	9.45	0.00	0.00	254.37	09/30/2021
WASHINGTON DENTAL CARE	2021		2460-0499	S	189.04	55.88	9.45	28.00	20.00	302.37	11/15/2021
WASHINGTON DENTAL CARE	2022		2587-0450	F	186.21	43.40	9.31	0.00	0.00	238.92	09/30/2022
WASHINGTON DENTAL CARE	2022		2587-0450	S	186.21	43.40	9.31	28.00	20.00	286.92	11/15/2022
WASHINGTON DENTAL CARE	2023		2715-0105	F	192.18	25.30	9.61	0.00	0.00	227.09	10/02/2023
WASHINGTON DENTAL CARE	2023		2715-0105	S	192.18	25.30	9.61	28.00	20.00	275.09	11/15/2023
WASHINGTON DENTAL CARE	2024		2820-0077	F	191.41	3.35	9.57	0.00	0.00	204.33	09/30/2024
WASHINGTON DENTAL CARE	2024		2820-0077	S	191.41	3.35	9.57	28.00	20.00	252.33	11/15/2024
						GRAND TOTAL DUE				4,904.86	
4521542	4535	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER				
SOLOMON BARIAGABER PROPF	2024		2820-0078	F	337.01	5.90	16.85	0.00	0.00	359.76	09/30/2024
SOLOMON BARIAGABER PROPF	2024		2820-0078	S	337.01	5.90	16.85	28.00	20.00	407.76	11/15/2024
						GRAND TOTAL DUE				767.52	
4522492	1898	ROCK CHAPEL RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED				
A2Z FOOD MART, LLC	2024		2820-0079	F	471.21	8.25	23.56	0.00	0.00	503.02	09/30/2024
A2Z FOOD MART, LLC	2024		2820-0079	S	471.21	8.25	23.56	28.00	20.00	551.02	11/15/2024
						GRAND TOTAL DUE				1,054.04	
4522727	2575	SNAPFINGER RD # J 30									
						TAX DISTRICT: 04	UNINCORPORATED				
S&J WEST INDIAN MARKET	2019		2267-0366	F	173.04	75.38	8.65	0.00	0.00	257.07	09/30/2019
S&J WEST INDIAN MARKET	2019		2267-0366	S	173.04	75.38	8.65	30.50	20.00	307.57	11/15/2019
S&J WEST INDIAN MARKET	2020		2361-0506	F	172.49	59.08	8.62	0.00	0.00	240.19	04/24/2021
S&J WEST INDIAN MARKET	2020		2361-0506	S	172.49	59.08	8.62	28.00	130.00	398.19	04/24/2021
S&J WEST INDIAN MARKET	2021		2460-0503	F	172.03	50.85	8.60	0.00	0.00	231.48	09/30/2021
S&J WEST INDIAN MARKET	2021		2460-0503	S	172.03	50.85	8.60	28.00	20.00	279.48	11/15/2021
S&J WEST INDIAN MARKET	2022		2587-0454	F	171.93	40.08	8.60	0.00	0.00	220.61	09/30/2022
S&J WEST INDIAN MARKET	2022		2587-0454	S	171.93	40.08	8.60	28.00	20.00	268.61	11/15/2022
						GRAND TOTAL DUE				2,203.20	
4523120	569	ASBURY CIR 30307									
						TAX DISTRICT: 04	UNINCORPORATED				
BHOJANIC MARKET	2018		2137-0092	F	75.83	39.48	3.79	0.00	0.00	119.10	10/01/2018
BHOJANIC MARKET	2018		2137-0092	S	75.83	39.48	3.79	30.50	20.00	169.60	11/15/2018
						GRAND TOTAL DUE				288.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4524151	4060	LAVISTA RD	30084 521								
ATLANTA EMERGENCY DENTAL	2017	1974-0351	F	140.64	83.77	7.03	0.00	0.00	231.44	10/02/2017	
ATLANTA EMERGENCY DENTAL	2017	1974-0351	S	140.64	83.77	7.03	30.50	20.00	281.94	11/15/2017	
ATLANTA EMERGENCY DENTAL	2018	2137-0093	F	140.32	73.05	7.02	0.00	0.00	220.39	10/01/2018	
ATLANTA EMERGENCY DENTAL	2018	2137-0093	S	140.32	73.05	7.02	30.50	20.00	270.89	11/15/2018	
ATLANTA EMERGENCY DENTAL	2019	2267-0367	F	122.46	53.35	6.12	0.00	0.00	181.93	09/30/2019	
ATLANTA EMERGENCY DENTAL	2019	2267-0367	S	122.46	53.35	6.12	30.50	20.00	232.43	11/15/2019	
ATLANTA EMERGENCY DENTAL	2020	2361-0508	F	122.45	43.85	6.12	0.00	0.00	172.42	09/30/2020	
ATLANTA EMERGENCY DENTAL	2020	2361-0508	S	122.45	43.85	6.12	28.00	130.00	330.42	11/16/2020	
ATLANTA EMERGENCY DENTAL	2021	2460-0504	F	122.45	36.20	6.12	0.00	0.00	164.77	09/30/2021	
ATLANTA EMERGENCY DENTAL	2021	2460-0504	S	122.45	36.20	6.12	28.00	20.00	212.77	11/15/2021	
ATLANTA EMERGENCY DENTAL	2022	2587-0455	F	122.46	28.54	6.12	0.00	0.00	157.12	09/30/2022	
ATLANTA EMERGENCY DENTAL	2022	2587-0455	S	122.46	28.54	6.12	28.00	20.00	205.12	11/15/2022	
ATLANTA EMERGENCY DENTAL	2023	2715-0106	F	122.17	16.08	6.11	0.00	0.00	144.36	10/02/2023	
ATLANTA EMERGENCY DENTAL	2023	2715-0106	S	122.17	16.08	6.11	28.00	20.00	192.36	11/15/2023	
ATLANTA EMERGENCY DENTAL	2024	2820-0080	F	121.90	2.13	6.10	0.00	0.00	130.13	09/30/2024	
ATLANTA EMERGENCY DENTAL	2024	2820-0080	S	121.90	2.13	6.10	28.00	20.00	178.13	11/15/2024	
									3,306.62		
4524193	3069	MCCALL DR STE 10	303								
HAIRSOUTH INC	2023	2715-0107	F	879.22	115.73	43.96	0.00	0.00	1,038.91	10/02/2023	
HAIRSOUTH INC	2023	2715-0107	S	879.22	115.73	43.96	28.00	20.00	1,086.91	11/15/2023	
									2,125.82		
4524240	3101	CLAIRMONT RD NE # C									
WHITMAN PUBLISHING LLC	2017	1974-0353	F	111.85	66.62	5.59	0.00	0.00	184.06	10/02/2017	
WHITMAN PUBLISHING LLC	2017	1974-0353	S	111.85	66.62	5.59	30.50	20.00	234.56	11/15/2017	
									418.62		
4525416	6809	VARKEL LN	30058								
GOLD N WEST SURPLUS, INC	2024	2820-0081	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									48.00		
4525513	5486	CHAMBLEE DUNWOODY RD									
D'VINE WINE BAR & SHOP	2017	1974-0354	F	471.93	281.09	23.60	0.00	0.00	776.62	10/02/2017	
D'VINE WINE BAR & SHOP	2017	1974-0354	S	471.93	281.09	23.60	30.50	20.00	827.12	11/15/2017	
									1,603.74		
4525548	5590	CHAMBLEE DUNWOODY RD									
PE SUBWAY DUNWOODY LLC	2018	2137-0095	F	298.93	155.63	14.95	0.00	0.00	469.51	10/01/2018	
PE SUBWAY DUNWOODY LLC	2018	2137-0095	S	298.93	155.63	14.95	30.50	20.00	520.01	11/15/2018	
									989.52		
4527621	2556	APPLE VALLEY RD NE S									
DJP-IA INC.	2023	2715-0109	F	87.29	11.49	4.36	0.00	0.00	103.14	10/02/2023	
DJP-IA INC.	2023	2715-0109	S	87.29	11.49	4.36	28.00	20.00	151.14	11/15/2023	
DJP-IA INC.	2024	2820-0082	F	76.10	1.33	3.81	0.00	0.00	81.24	09/30/2024	
DJP-IA INC.	2024	2820-0082	S	76.10	1.33	3.81	28.00	20.00	129.24	11/15/2024	
									464.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4529951	2002	SUMMIT BLVD NE 30319									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
2002 SUMMIT CAFE	2017		1974-0355 F	126.67	75.45	6.33	0.00	0.00	208.45	10/02/2017	
2002 SUMMIT CAFE	2017		1974-0355 S	126.67	75.45	6.33	30.50	20.00	258.95	11/15/2017	
2002 SUMMIT CAFE	2018		2137-0096 F	102.31	53.26	5.12	0.00	0.00	160.69	10/01/2018	
2002 SUMMIT CAFE	2018		2137-0096 S	102.31	53.26	5.12	30.50	20.00	211.19	11/15/2018	
2002 SUMMIT CAFE	2019		2267-0370 F	103.37	45.03	5.17	0.00	0.00	153.57	09/30/2019	
2002 SUMMIT CAFE	2019		2267-0370 S	103.37	45.03	5.17	30.50	20.00	204.07	11/15/2019	
2002 SUMMIT CAFE	2020		2361-0512 F	103.33	37.01	5.17	0.00	0.00	145.51	09/30/2020	
2002 SUMMIT CAFE	2020		2361-0512 S	103.33	37.01	5.17	28.00	130.00	303.51	11/16/2020	
2002 SUMMIT CAFE	2021		2460-0508 F	101.41	29.98	5.07	0.00	0.00	136.46	09/30/2021	
2002 SUMMIT CAFE	2021		2460-0508 S	101.41	29.98	5.07	28.00	20.00	184.46	11/15/2021	
2002 SUMMIT CAFE	2022		2587-0458 F	101.74	23.71	5.09	0.00	0.00	130.54	09/30/2022	
2002 SUMMIT CAFE	2022		2587-0458 S	101.74	23.71	5.09	28.00	20.00	178.54	11/15/2022	
2002 SUMMIT CAFE	2023		2715-0110 F	100.80	13.27	5.04	0.00	0.00	119.11	10/02/2023	
2002 SUMMIT CAFE	2023		2715-0110 S	100.80	13.27	5.04	28.00	20.00	167.11	11/15/2023	
2002 SUMMIT CAFE	2024		2820-0083 F	101.59	1.78	5.08	0.00	0.00	108.45	09/30/2024	
2002 SUMMIT CAFE	2024		2820-0083 S	101.59	1.78	5.08	28.00	20.00	156.45	11/15/2024	
						GRAND TOTAL DUE			2,827.06		
4530835	1451	OXFORD RD NE 30307 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SABA	2018		2137-0097 F	67.03	34.90	3.35	0.00	0.00	105.28	10/01/2018	
SABA	2018		2137-0097 S	67.03	34.90	3.35	30.50	20.00	155.78	11/15/2018	
						GRAND TOTAL DUE			261.06		
4531033	3800	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MINJU CORPORATION	2023		2715-0111 F	1,314.12	172.98	65.71	0.00	0.00	1,552.81	10/02/2023	
MINJU CORPORATION	2023		2715-0111 S	1,314.12	172.98	65.71	28.00	20.00	1,600.81	11/15/2023	
MINJU CORPORATION	2024		2820-0085 F	1,308.26	22.89	65.41	0.00	0.00	1,396.56	09/30/2024	
MINJU CORPORATION	2024		2820-0085 S	1,308.26	22.89	65.41	28.00	20.00	1,444.56	11/15/2024	
						GRAND TOTAL DUE			5,994.74		
4531408	4001	BUFORD HWY NE 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BUFORD HIGHWAY FOOD STOF	2021		2460-0509 F	824.15	243.63	41.25	0.00	0.81	1,109.84	09/30/2021	
BUFORD HIGHWAY FOOD STOF	2021		2460-0509 S	824.15	243.63	41.25	28.00	20.80	1,157.83	11/15/2021	
						GRAND TOTAL DUE			2,267.67		
4531513	4186	BUFORD HWY NE STE G									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PHO DAI LOI II BUFORD I	2024		2820-0086 S	149.57	2.62	7.48	28.00	20.00	207.67	11/15/2024	
						GRAND TOTAL DUE			207.67		
4532111	2289	N DRUID HILLS RD NE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
ATLANTA INVESTMENT GROUF	2024		2820-0087 F	151.22	2.65	7.56	0.00	0.00	161.43	09/30/2024	
ATLANTA INVESTMENT GROUF	2024		2820-0087 S	151.22	2.65	7.56	28.00	20.00	209.43	11/15/2024	
						GRAND TOTAL DUE			370.86		
4532331	3370	PANTHERSVILLE RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LSC COMMUNICATIONS	2022		2587-0459 F	869.18	202.60	43.46	0.00	0.00	1,115.24	09/30/2022	
LSC COMMUNICATIONS	2022		2587-0459 S	869.18	202.60	43.46	28.00	20.00	1,163.24	11/15/2022	
						GRAND TOTAL DUE			2,278.48		
4532340	3726	PANTHERSVILLE RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A&M TRADE INC	2024		2820-0088 F	462.02	8.09	23.10	0.00	0.00	493.21	09/30/2024	
A&M TRADE INC	2024		2820-0088 S	462.02	8.09	23.10	28.00	20.00	541.21	11/15/2024	
						GRAND TOTAL DUE			1,034.42		
4534024	627	E COLLEGE AVE # D 300									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
VICTREAN INC	2024		2820-0089 F	49.15	0.86	2.46	0.00	0.00	52.47	09/30/2024	
VICTREAN INC	2024		2820-0089 S	49.15	0.86	2.46	18.00	20.00	90.47	11/15/2024	
						GRAND TOTAL DUE			142.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4534130	225 CLIFTON ST SE 30317 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CLIFTON CITGO	2021	2460-0511	A	321.04	98.51	64.21	0.00	0.00	483.76	11/15/2021	
CLIFTON CITGO	2021	2460-0511	F	46.95	13.88	2.35	0.00	0.00	63.18	09/30/2021	
CLIFTON CITGO	2021	2460-0511	S	46.95	13.88	2.35	28.00	20.00	111.18	11/15/2021	
CLIFTON CITGO	2022	2587-0462	A	320.76	78.37	64.15	0.00	0.00	463.28	11/15/2022	
CLIFTON CITGO	2022	2587-0462	F	46.95	10.94	2.35	0.00	0.00	60.24	09/30/2022	
CLIFTON CITGO	2022	2587-0462	S	46.95	10.94	2.35	28.00	20.00	108.24	11/15/2022	
CLIFTON CITGO	2023	2715-0112	A	324.72	48.70	48.71	0.00	0.00	422.13	11/15/2023	
CLIFTON CITGO	2023	2715-0112	F	47.57	6.26	2.38	0.00	0.00	56.21	10/02/2023	
CLIFTON CITGO	2023	2715-0112	S	47.57	6.26	2.38	28.00	20.00	104.21	11/15/2023	
CLIFTON CITGO	2024	2820-0090	F	49.62	0.87	2.48	0.00	0.00	52.97	09/30/2024	
CLIFTON CITGO	2024	2820-0090	S	49.62	0.87	2.48	18.00	20.00	90.97	11/15/2024	
GRAND TOTAL DUE									2,016.37		
4534156	119 N MCDONOUGH ST 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
HAGEN BRUCE A AND ALISON	2019	2267-0374	F	35.63	15.52	1.78	0.00	0.00	52.93	09/30/2019	
HAGEN BRUCE A AND ALISON	2019	2267-0374	S	35.63	15.52	1.78	20.50	20.00	93.43	11/15/2019	
HAGEN BRUCE A AND ALISON	2020	2361-0516	F	34.74	11.90	1.74	0.00	0.00	48.38	04/24/2021	
HAGEN BRUCE A AND ALISON	2020	2361-0516	S	34.74	11.90	1.74	18.00	130.00	196.38	04/24/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	F	31.77	9.39	1.59	0.00	0.00	42.75	09/30/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	S	31.77	9.39	1.59	18.00	20.00	80.75	11/15/2021	
HAGEN BRUCE A AND ALISON	2022	2587-0463	F	31.76	7.40	1.59	0.00	0.00	40.75	09/30/2022	
HAGEN BRUCE A AND ALISON	2022	2587-0463	S	31.76	7.40	1.59	18.00	20.00	78.75	11/15/2022	
HAGEN BRUCE A AND ALISON	2023	2715-0113	F	32.18	4.24	1.61	0.00	0.00	38.03	10/02/2023	
HAGEN BRUCE A AND ALISON	2023	2715-0113	S	32.18	4.24	1.61	18.00	20.00	76.03	11/15/2023	
HAGEN BRUCE A AND ALISON	2024	2820-0091	F	33.56	0.59	1.68	0.00	0.00	35.83	09/30/2024	
HAGEN BRUCE A AND ALISON	2024	2820-0091	S	33.56	0.59	1.68	18.00	20.00	73.83	11/15/2024	
GRAND TOTAL DUE									857.84		
4534172	5900 HILLDALE DR # 325E					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTHPOINT EYE CARE PC	2024	2820-0092	F	127.37	2.23	6.37	0.00	0.00	135.97	09/30/2024	
SOUTHPOINT EYE CARE PC	2024	2820-0092	S	127.37	2.23	6.37	28.00	20.00	183.97	11/15/2024	
GRAND TOTAL DUE									319.94		
4534865	2963 N DRUID HILLS RD NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIPOTLE MEXICAN GRILL I	2024		F	317.84	2.78	15.89	0.00	0.00	336.51	02/17/2025	
CHIPOTLE MEXICAN GRILL I	2024		S	317.84	2.78	15.89	0.00	0.00	336.51	02/17/2025	
GRAND TOTAL DUE									673.02		
4535675	1860 MEMORIAL DR SE STE S					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCON UNLIMITED LLC	2024	2820-0093	A	289.32	10.61	0.00	0.00	0.00	299.93	11/15/2024	
MCON UNLIMITED LLC	2024	2820-0093	F	44.12	0.77	2.21	0.00	0.00	47.10	09/30/2024	
MCON UNLIMITED LLC	2024	2820-0093	S	44.12	0.77	2.21	28.00	20.00	95.10	11/15/2024	
GRAND TOTAL DUE									442.13		
4538054	211 PERIMETER CENTER PKWY					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DALE CARNEGIE OF GEORGIA	2020	2361-0519	F	72.30	25.89	3.62	0.00	0.00	101.81	09/30/2020	
DALE CARNEGIE OF GEORGIA	2020	2361-0519	S	72.30	25.89	3.62	28.00	130.00	259.81	11/16/2020	
GRAND TOTAL DUE									361.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4538488	4640	MEMORIAL DR	30032 14								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATTOCK OIL COMPANY	2018	2137-0101	F	391.85	204.00	19.59	0.00	0.00	615.44	10/01/2018	
ATTOCK OIL COMPANY	2018	2137-0101	S	391.85	204.00	19.59	30.50	20.00	665.94	11/15/2018	
ATTOCK OIL COMPANY	2019	2267-0375	F	390.96	170.32	19.55	0.00	0.00	580.83	09/30/2019	
ATTOCK OIL COMPANY	2019	2267-0375	S	390.96	170.32	19.55	30.50	20.00	631.33	11/15/2019	
ATTOCK OIL COMPANY	2020	2361-0520	F	390.97	140.02	19.55	0.00	0.00	550.54	09/30/2020	
ATTOCK OIL COMPANY	2020	2361-0520	S	390.97	140.02	19.55	28.00	130.00	708.54	11/16/2020	
ATTOCK OIL COMPANY	2021	2460-0514	F	390.97	115.57	19.55	0.00	0.00	526.09	09/30/2021	
ATTOCK OIL COMPANY	2021	2460-0514	S	390.97	115.57	19.55	28.00	20.00	574.09	11/15/2021	
ATTOCK OIL COMPANY	2022	2587-0466	F	390.97	91.13	19.55	0.00	0.00	501.65	09/30/2022	
ATTOCK OIL COMPANY	2022	2587-0466	S	390.97	91.13	19.55	28.00	20.00	549.65	11/15/2022	
ATTOCK OIL COMPANY	2023	2715-0114	F	390.08	51.35	19.50	0.00	0.00	460.93	10/02/2023	
ATTOCK OIL COMPANY	2023	2715-0114	S	390.08	51.35	19.50	28.00	20.00	508.93	11/15/2023	
ATTOCK OIL COMPANY	2024	2820-0094	F	389.19	6.81	19.46	0.00	0.00	415.46	09/30/2024	
ATTOCK OIL COMPANY	2024	2820-0094	S	389.19	6.81	19.46	28.00	20.00	463.46	11/15/2024	
						GRAND TOTAL DUE			7,752.88		
4539107	4800	BRIARCLIFF RD NE # K									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JEWEL BOX	2024	2820-0095	S	42.44	0.74	2.12	18.00	20.00	83.30	11/15/2024	
						GRAND TOTAL DUE			83.30		
4539425	4166	BUFORD HWY NE # G1 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MILLENUM 2 ELECTRONICS	2017	1974-0360	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
MILLENUM 2 ELECTRONICS	2018	2137-0102	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2019	2267-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2020	2361-0521	S	0.00	0.00	0.00	28.00	130.00	158.00	11/04/2021	
MILLENUM 2 ELECTRONICS	2022	2587-0467	F	127.41	29.70	6.37	0.00	0.00	163.48	09/30/2022	
MILLENUM 2 ELECTRONICS	2022	2587-0467	S	127.41	29.70	6.37	28.00	20.00	211.48	11/15/2022	
MILLENUM 2 ELECTRONICS	2023	2715-0115	F	126.49	16.65	6.32	0.00	0.00	149.46	10/02/2023	
MILLENUM 2 ELECTRONICS	2023	2715-0115	S	126.49	16.65	6.32	28.00	20.00	197.46	11/15/2023	
MILLENUM 2 ELECTRONICS	2024	2820-0096	F	127.48	2.23	6.37	0.00	0.00	136.08	09/30/2024	
MILLENUM 2 ELECTRONICS	2024	2820-0096	S	127.48	2.23	6.37	28.00	20.00	184.08	11/15/2024	
						GRAND TOTAL DUE			1,351.54		
4540008	2801	CANDLER RD STE 50 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANNA'S LINENS INC.	2017	1974-0361	F	1,979.22	1,178.84	98.96	0.00	0.00	3,257.02	10/02/2017	7
ANNA'S LINENS INC.	2017	1974-0361	S	1,979.22	1,178.84	98.96	30.50	20.00	3,307.52	11/15/2017	7
						GRAND TOTAL DUE			6,564.54		
4540369	431	W PONCE DE LEON AVE #									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DECATUR HOT YOGA	2019	2267-0378	S	0.02	0.01	0.00	0.03	0.02	0.08	11/15/2019	
DECATUR HOT YOGA	2021	2460-0516	F	15.61	4.61	0.78	0.00	0.00	21.00	09/30/2021	
DECATUR HOT YOGA	2021	2460-0516	S	15.61	4.61	0.78	18.00	20.00	59.00	11/15/2021	
DECATUR HOT YOGA	2022	2587-0468	F	15.60	3.64	0.78	0.00	0.00	20.02	09/30/2022	
DECATUR HOT YOGA	2022	2587-0468	S	15.60	3.64	0.78	18.00	20.00	58.02	11/15/2022	
						GRAND TOTAL DUE			158.12		
4540458	5211	MEMORIAL DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FURNITURE & BEYOND.	2024	2820-0097	F	1,759.52	30.79	87.98	0.00	0.00	1,878.29	09/30/2024	
FURNITURE & BEYOND.	2024	2820-0097	S	1,759.52	30.79	87.98	28.00	20.00	1,926.29	11/15/2024	
						GRAND TOTAL DUE			3,804.58		
4541306	3270	LA VENTURE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BUCKHEAD TURFCARE, LLC	2023	2715-0116	F	1,368.43	180.13	68.42	0.00	0.00	1,616.98	10/02/2023	
BUCKHEAD TURFCARE, LLC	2023	2715-0116	S	1,368.43	180.13	68.42	28.00	20.00	1,664.98	11/15/2023	
BUCKHEAD TURFCARE, LLC	2024	2820-0098	F	1,239.41	21.69	61.97	0.00	0.00	1,323.07	09/30/2024	
BUCKHEAD TURFCARE, LLC	2024	2820-0098	S	1,239.41	21.69	61.97	28.00	20.00	1,371.07	11/15/2024	
						GRAND TOTAL DUE			5,976.10		

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4541411	4166	BUFORD HWY NE STE U									
J & C SUNNY, LLC	2023	2715-0117	F	285.00	37.51	14.25	0.00	0.00	336.76	10/02/2023	
J & C SUNNY, LLC	2023	2715-0117	S	285.00	37.51	14.25	28.00	20.00	384.76	11/15/2023	
J & C SUNNY, LLC	2024	2820-0099	F	244.71	4.28	12.24	0.00	0.00	261.23	09/30/2024	
J & C SUNNY, LLC	2024	2820-0099	S	244.71	4.28	12.24	28.00	20.00	309.23	11/15/2024	
									1,291.98		
4541748	7322	STONECREST CONCOURSE									
BELINDA SOUTHERN CUISINE	2024	2820-0100	F	1,043.65	18.26	52.18	0.00	0.00	1,114.09	09/30/2024	
BELINDA SOUTHERN CUISINE	2024	2820-0100	S	1,043.65	18.26	52.18	28.00	20.00	1,162.09	11/15/2024	
									2,276.18		
4541764	7331	STONECREST CONCOURSE									
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	F	14.23	6.20	0.71	0.00	0.00	21.14	09/30/2019	
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	S	298.85	130.19	14.94	30.50	20.00	494.48	11/15/2019	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	F	279.03	95.57	13.95	0.00	0.00	388.55	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	S	279.03	95.57	13.95	28.00	130.00	546.55	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	F	261.20	77.21	13.06	0.00	0.00	351.47	09/30/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	S	261.20	77.21	13.06	28.00	20.00	399.47	11/15/2021	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	F	237.53	55.37	11.88	0.00	0.00	304.78	09/30/2022	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	S	237.53	55.37	11.88	28.00	20.00	352.78	11/15/2022	
									2,859.22		
4541781	7342	STONECREST CONCOURSE									
GREGG APPLIANCES INC #82	2017	1974-0365	F	6,649.72	3,960.64	332.49	0.00	0.00	10,942.85	10/02/2017	
GREGG APPLIANCES INC #82	2017	1974-0365	S	6,649.72	3,960.64	332.49	30.50	20.00	10,993.35	11/15/2017	
GREGG APPLIANCES INC #82	2018	2137-0105	F	6,544.85	3,407.31	327.24	0.00	0.00	10,279.40	10/01/2018	
GREGG APPLIANCES INC #82	2018	2137-0105	S	6,544.85	3,407.31	327.24	30.50	20.00	10,329.90	11/15/2018	
									42,545.50		
4541837	2970	STONECREST PASS 3003									
REDWOOD COMPANY LLC	2018	2137-0106	S	6.24	3.25	0.31	0.95	0.62	11.37	11/15/2018	
									11.37		
4543406	2929	TURNER HILL RD # 106									
ASHANTI	2022	2587-0474	S	4.77	1.11	0.24	0.50	0.36	6.98	11/15/2022	
ASHANTI	2023	2715-0119	F	269.69	35.50	13.48	0.00	0.00	318.67	10/02/2023	
ASHANTI	2023	2715-0119	S	269.69	35.50	13.48	28.00	20.00	366.67	11/15/2023	
ASHANTI	2024	2820-0101	F	270.80	4.74	13.54	0.00	0.00	289.08	09/30/2024	
ASHANTI	2024	2820-0101	S	270.80	4.74	13.54	28.00	20.00	337.08	11/15/2024	
									1,318.48		
4547924	44	VARIOUS .									
RAYMOND LEASING CORPORAT	2021	2460-0522	S	10.93	3.23	0.55	18.00	20.00	52.71	11/15/2021	
RAYMOND LEASING CORPORAT	2024	2820-0102	F	502.54	8.79	25.13	0.00	0.00	536.46	09/30/2024	
RAYMOND LEASING CORPORAT	2024	2820-0102	S	502.54	8.79	25.13	28.00	20.00	584.46	11/15/2024	
									1,173.63		
4548564	2550	LAWRENCEVILLE HWY 30									
HAWKEYE ENTERPRISES, LLC	2019	2267-0383	F	236.61	103.08	11.83	0.00	0.00	351.52	09/30/2019	
HAWKEYE ENTERPRISES, LLC	2019	2267-0383	S	236.61	103.08	11.83	30.50	20.00	402.02	11/15/2019	
									753.54		
4548599	125	CLAIREMONT AVE # 550									
SUSAN J. LEVY PC	2023	2715-0172	F	34.02	4.48	1.70	0.00	0.00	40.20	10/02/2023	
SUSAN J. LEVY PC	2023	2715-0172	S	34.02	4.48	1.70	18.00	20.00	78.20	11/15/2023	
SUSAN J. LEVY PC	2024	2820-0103	F	32.06	0.56	1.60	0.00	0.00	34.22	09/30/2024	
SUSAN J. LEVY PC	2024	2820-0103	S	32.06	0.56	1.60	18.00	20.00	72.22	11/15/2024	
									224.84		

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4548696	1418	DRESDEN DR NE STE 25									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LITIGATION PRESENTATION, 2018	2137-0109		S	52.55	27.36	2.63	16.53	10.84	109.91	11/15/2018	
LITIGATION PRESENTATION, 2019	2267-0384		F	83.92	36.56	4.20	0.00	0.00	124.68	09/30/2019	
LITIGATION PRESENTATION, 2019	2267-0384		S	83.92	36.56	4.20	30.50	20.00	175.18	11/15/2019	
LITIGATION PRESENTATION, 2020	2361-0529		F	74.79	25.62	3.74	0.00	0.00	104.15	04/24/2021	
LITIGATION PRESENTATION, 2020	2361-0529		S	74.79	25.62	3.74	28.00	130.00	262.15	04/24/2021	
LITIGATION PRESENTATION, 2021	2460-0523		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION, 2022	2587-0475		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION, 2023	2715-0173		F	61.28	8.07	3.06	0.00	0.00	72.41	10/02/2023	
LITIGATION PRESENTATION, 2023	2715-0173		S	61.28	8.07	3.06	28.00	20.00	120.41	11/15/2023	
LITIGATION PRESENTATION, 2024	2820-0104		F	59.77	1.05	2.99	0.00	0.00	63.81	09/30/2024	
LITIGATION PRESENTATION, 2024	2820-0104		S	59.77	1.05	2.99	28.00	20.00	111.81	11/15/2024	
GRAND TOTAL DUE									1,240.51		
4548980	1365	CLIFTON RD NE # A 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOCHA DELITES	2017	1974-0370	F	82.89	49.37	4.14	0.00	0.00	136.40	10/02/2017	
MOCHA DELITES	2017	1974-0370	S	82.89	49.37	4.14	30.50	20.00	186.90	11/15/2017	
MOCHA DELITES	2018	2137-0110	F	73.90	38.47	3.70	0.00	0.00	116.07	10/01/2018	
MOCHA DELITES	2018	2137-0110	S	73.90	38.47	3.70	30.50	20.00	166.57	11/15/2018	
MOCHA DELITES	2019	2267-0385	F	68.46	29.82	3.42	0.00	0.00	101.70	09/30/2019	
MOCHA DELITES	2019	2267-0385	S	68.46	29.82	3.42	30.50	20.00	152.20	11/15/2019	
MOCHA DELITES	2020	2361-0530	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,017.84		
4553118	1181	MCPHERSON AVE SE # C									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
BIG WOK	2024	2820-0105	A	269.68	9.89	0.00	0.00	0.00	279.57	11/15/2024	
BIG WOK	2024	2820-0105	F	41.13	0.72	2.06	0.00	0.00	43.91	09/30/2024	
BIG WOK	2024	2820-0105	S	41.13	0.72	2.06	28.00	20.00	91.91	11/15/2024	
GRAND TOTAL DUE									415.39		
4555277	3020	PANOLA RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
IHOP RESTAURANT LLC	2024	2820-0106	S	527.66	9.23	26.38	28.00	20.00	611.27	11/15/2024	
GRAND TOTAL DUE									611.27		
4555498	469	FLAT SHOALS AVE SE 30									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
THE ELDER TREE	2021	2460-0524	A	276.88	84.96	55.38	0.00	0.00	417.22	11/15/2021	
THE ELDER TREE	2021	2460-0524	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
THE ELDER TREE	2022	2587-0476	A	276.66	67.60	55.33	0.00	0.00	399.59	11/15/2022	
THE ELDER TREE	2022	2587-0476	F	40.49	9.44	2.02	0.00	0.00	51.95	09/30/2022	
THE ELDER TREE	2022	2587-0476	S	40.49	9.44	2.02	28.00	20.00	99.95	11/15/2022	
THE ELDER TREE	2023	2715-0175	A	280.06	42.00	42.01	0.00	0.00	364.07	11/15/2023	
THE ELDER TREE	2023	2715-0175	F	41.02	5.40	2.05	0.00	0.00	48.47	10/02/2023	
THE ELDER TREE	2023	2715-0175	S	41.02	5.40	2.05	28.00	20.00	96.47	11/15/2023	
THE ELDER TREE	2024	2820-0107	A	280.64	10.29	0.00	0.00	0.00	290.93	11/15/2024	
THE ELDER TREE	2024	2820-0107	F	42.80	0.75	2.14	0.00	0.00	45.69	09/30/2024	
THE ELDER TREE	2024	2820-0107	S	42.80	0.75	2.14	28.00	20.00	93.69	11/15/2024	
GRAND TOTAL DUE									1,956.03		

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455552	469 TALLWOOD DR										
										TAX DISTRICT: 04	UNINCORPORATED
TRIPLE H PIPELINE INC	2017		1974-0372	F	120.98	72.06	6.05	0.00	0.00	199.09	10/02/2017
TRIPLE H PIPELINE INC	2017		1974-0372	S	120.98	72.06	6.05	30.50	20.00	249.59	11/15/2017
TRIPLE H PIPELINE INC	2018		2137-0111	F	120.71	62.84	6.04	0.00	0.00	189.59	10/01/2018
TRIPLE H PIPELINE INC	2018		2137-0111	S	120.71	62.84	6.04	30.50	20.00	240.09	11/15/2018
TRIPLE H PIPELINE INC	2019		2267-0387	F	120.44	52.47	6.02	0.00	0.00	178.93	09/30/2019
TRIPLE H PIPELINE INC	2019		2267-0387	S	120.44	52.47	6.02	30.50	20.00	229.43	11/15/2019
TRIPLE H PIPELINE INC	2020		2361-0532	F	120.43	43.13	6.02	0.00	0.00	169.58	09/30/2020
TRIPLE H PIPELINE INC	2020		2361-0532	S	120.43	43.13	6.02	28.00	130.00	327.58	11/16/2020
TRIPLE H PIPELINE INC	2021		2460-0525	F	120.43	35.60	6.02	0.00	0.00	162.05	09/30/2021
TRIPLE H PIPELINE INC	2021		2460-0525	S	120.43	35.60	6.02	28.00	20.00	210.05	11/15/2021
TRIPLE H PIPELINE INC	2022		2587-0478	F	120.44	28.07	6.02	0.00	0.00	154.53	09/30/2022
TRIPLE H PIPELINE INC	2022		2587-0478	S	120.44	28.07	6.02	28.00	20.00	202.53	11/15/2022
TRIPLE H PIPELINE INC	2023		2715-0176	F	120.16	15.82	6.01	0.00	0.00	141.99	10/02/2023
TRIPLE H PIPELINE INC	2023		2715-0176	S	120.16	15.82	6.01	28.00	20.00	189.99	11/15/2023
TRIPLE H PIPELINE INC	2024		2820-0108	F	119.88	2.10	5.99	0.00	0.00	127.97	09/30/2024
TRIPLE H PIPELINE INC	2024		2820-0108	S	119.88	2.10	5.99	28.00	20.00	175.97	11/15/2024
										GRAND TOTAL DUE	3,148.96
4556150	715 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 04	UNINCORPORATED
AMG INTERNATIONAL INC	2018		2137-0112	F	5,645.72	2,939.22	282.29	0.00	0.00	8,867.23	10/01/2018
AMG INTERNATIONAL INC	2018		2137-0112	S	5,645.72	2,939.22	282.29	30.50	20.00	8,917.73	11/15/2018
										GRAND TOTAL DUE	17,784.96
4556150	715 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 34A	CLARKSTN ANX
AMG INTERNATIONAL INC	2019		2267-0388	F	6,819.13	2,970.75	340.96	0.00	0.00	10,130.84	09/30/2019
AMG INTERNATIONAL INC	2019		2267-0388	S	6,819.13	2,970.75	340.96	30.50	20.00	10,181.34	11/15/2019
AMG INTERNATIONAL INC	2020		2361-0533	F	6,802.26	2,329.77	340.11	0.00	0.00	9,472.14	04/24/2021
AMG INTERNATIONAL INC	2020		2361-0533	S	6,802.26	2,329.77	340.11	28.00	130.00	9,630.14	04/24/2021
AMG INTERNATIONAL INC	2021		2460-0526	F	6,589.56	1,947.94	329.48	0.00	0.00	8,866.98	09/30/2021
AMG INTERNATIONAL INC	2021		2460-0526	S	6,589.56	1,947.94	329.48	28.00	20.00	8,914.98	11/15/2021
AMG INTERNATIONAL INC	2022		2587-0479	F	6,585.75	1,535.07	329.29	0.00	0.00	8,450.11	09/30/2022
AMG INTERNATIONAL INC	2022		2587-0479	S	6,585.75	1,535.07	329.29	28.00	20.00	8,498.11	11/15/2022
										GRAND TOTAL DUE	74,144.64
4558519	4445 BUFORD HWY NE										
										TAX DISTRICT: 24A	CHAMBLEE ANX
HEARN JIM GOLF CENTER	2018		2137-0114	F	121.92	63.47	6.10	0.00	0.00	191.49	10/01/2018
HEARN JIM GOLF CENTER	2018		2137-0114	S	121.92	63.47	6.10	30.50	20.00	241.99	11/15/2018
										GRAND TOTAL DUE	433.48
4558616	3988 FLOWERS RD STE 670A										
										TAX DISTRICT: 44	DORAVILLE
PEACHSTATE PROFESSIONAL	2017		1974-0374	F	116.74	69.53	5.84	0.00	0.00	192.11	10/02/2017
PEACHSTATE PROFESSIONAL	2017		1974-0374	S	116.74	69.53	5.84	30.50	20.00	242.61	11/15/2017
PEACHSTATE PROFESSIONAL	2018		2137-0115	F	120.34	62.65	6.02	0.00	0.00	189.01	10/01/2018
PEACHSTATE PROFESSIONAL	2018		2137-0115	S	120.34	62.65	6.02	30.50	20.00	239.51	11/15/2018
PEACHSTATE PROFESSIONAL	2019		2267-0390	F	82.43	35.91	4.12	0.00	0.00	122.46	09/30/2019
PEACHSTATE PROFESSIONAL	2019		2267-0390	S	82.43	35.91	4.12	30.50	20.00	172.96	11/15/2019
										GRAND TOTAL DUE	1,158.66
4558632	1749 PLEASANT HILL TRL										
										TAX DISTRICT: 04	UNINCORPORATED
RODRIGUEZ STONE MASON, I	2024		2820-0109	F	792.85	13.87	39.64	0.00	0.00	846.36	09/30/2024
RODRIGUEZ STONE MASON, I	2024		2820-0109	S	792.85	13.87	39.64	28.00	20.00	894.36	11/15/2024
										GRAND TOTAL DUE	1,740.72
4558713	3579 MEMORIAL DR 30032										
										TAX DISTRICT: 04	UNINCORPORATED
CHINA CAFETERIA ZOU, INC	2018		2137-0116	F	129.33	67.33	6.47	0.00	0.00	203.13	10/01/2018
CHINA CAFETERIA ZOU, INC	2018		2137-0116	S	129.33	67.33	6.47	30.50	20.00	253.63	11/15/2018
CHINA CAFETERIA ZOU, INC	2019		2267-0391	F	115.86	50.47	5.79	0.00	0.00	172.12	09/30/2019
CHINA CAFETERIA ZOU, INC	2019		2267-0391	S	115.86	50.47	5.79	30.50	20.00	222.62	11/15/2019
										GRAND TOTAL DUE	851.50

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4558802	3352	BUFORD HWY NE									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
DISCOLANDIA MEGASTORE	2017		1974-0375	F	482.38	287.31	24.12	0.00	0.00	793.81	10/02/2017
DISCOLANDIA MEGASTORE	2017		1974-0375	S	482.38	287.31	24.12	30.50	20.00	844.31	11/15/2017
DISCOLANDIA MEGASTORE	2018		2137-0117	F	487.01	253.54	24.35	0.00	0.00	764.90	10/01/2018
DISCOLANDIA MEGASTORE	2018		2137-0117	S	487.01	253.54	24.35	30.50	20.00	815.40	11/15/2018
DISCOLANDIA MEGASTORE	2019		2267-0392	S	155.88	67.91	7.79	9.66	6.34	247.58	11/15/2019
DISCOLANDIA MEGASTORE	2022		2587-0481	S	151.60	35.34	7.58	8.77	6.26	209.55	11/15/2022
DISCOLANDIA MEGASTORE	2024		2820-0110	F	742.42	12.99	37.12	0.00	0.00	792.53	09/30/2024
DISCOLANDIA MEGASTORE	2024		2820-0110	S	742.42	12.99	37.12	28.00	20.00	840.53	11/15/2024
										GRAND TOTAL DUE	5,308.61
4562991	4231	SNAPPINGER WOODS DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHINA CAFETERIA V, CHINA	2022		2587-0483	F	271.16	63.20	13.56	0.00	0.00	347.92	09/30/2022
CHINA CAFETERIA V, CHINA	2022		2587-0483	S	271.16	63.20	13.56	28.00	20.00	395.92	11/15/2022
										GRAND TOTAL DUE	743.84
4568123	3874	E PONCE DE LEON AVE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
METRO PETRO	2017		1974-0378	F	105.90	63.08	5.30	0.00	0.00	174.28	10/02/2017
METRO PETRO	2017		1974-0378	S	105.90	63.08	5.30	30.50	20.00	224.78	11/15/2017
METRO PETRO	2018		2137-0119	F	105.67	55.01	5.28	0.00	0.00	165.96	10/01/2018
METRO PETRO	2018		2137-0119	S	105.67	55.01	5.28	30.50	20.00	216.46	11/15/2018
METRO PETRO	2019		2267-0394	F	105.43	45.93	5.27	0.00	0.00	156.63	09/30/2019
METRO PETRO	2019		2267-0394	S	105.43	45.93	5.27	30.50	20.00	207.13	11/15/2019
METRO PETRO	2020		2361-0537	F	105.42	37.75	5.27	0.00	0.00	148.44	09/30/2020
METRO PETRO	2020		2361-0537	S	105.42	37.75	5.27	28.00	130.00	306.44	11/16/2020
METRO PETRO	2021		2460-0531	F	105.42	31.16	5.27	0.00	0.00	141.85	09/30/2021
METRO PETRO	2021		2460-0531	S	105.42	31.16	5.27	28.00	20.00	189.85	11/15/2021
METRO PETRO	2022		2587-0487	F	105.43	24.57	5.27	0.00	0.00	135.27	09/30/2022
METRO PETRO	2022		2587-0487	S	105.43	24.57	5.27	28.00	20.00	183.27	11/15/2022
METRO PETRO	2023		2715-0181	F	105.19	13.85	5.26	0.00	0.00	124.30	10/02/2023
METRO PETRO	2023		2715-0181	S	105.19	13.85	5.26	28.00	20.00	172.30	11/15/2023
METRO PETRO	2024		2820-0111	F	104.95	1.84	5.25	0.00	0.00	112.04	09/30/2024
METRO PETRO	2024		2820-0111	S	104.95	1.84	5.25	28.00	20.00	160.04	11/15/2024
										GRAND TOTAL DUE	2,819.04
4568921	3050	N LANIER PKWY # B									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATLANTA ROTOMOLDING, INC	2017			F	1,022.72	372.87	51.14	0.00	0.00	1,446.73	12/18/2020
ATLANTA ROTOMOLDING, INC	2017			S	1,022.72	372.87	51.14	30.50	20.00	1,497.23	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			F	933.02	340.17	46.65	0.00	0.00	1,319.84	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			S	933.02	340.17	46.65	30.50	20.00	1,370.34	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	F	896.43	326.83	44.82	0.00	0.00	1,268.08	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	S	896.43	326.83	44.82	58.50	40.00	1,366.58	12/18/2020
ATLANTA ROTOMOLDING, INC	2020			F	888.75	304.40	44.44	0.00	0.00	1,237.59	04/24/2021
ATLANTA ROTOMOLDING, INC	2020			S	888.75	304.40	44.44	28.00	20.00	1,285.59	04/24/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	F	888.09	262.53	44.40	0.00	0.00	1,195.02	09/30/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	S	888.09	262.53	44.40	28.00	20.00	1,243.02	11/15/2021
ATLANTA ROTOMOLDING, INC	2022		2587-0488	F	887.69	206.91	44.38	0.00	0.00	1,138.98	09/30/2022
ATLANTA ROTOMOLDING, INC	2022		2587-0488	S	887.69	206.91	44.38	28.00	20.00	1,186.98	11/15/2022
										GRAND TOTAL DUE	15,555.98
4571701	1370	MONTREAL RD # 185									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GEORGIA NEUROLOGY & SLEF	2017		1974-0380	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2018		2137-0122	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2019		2267-0396	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2020		2361-0538	S	0.00	0.00	0.00	0.00	55.00	55.00	03/25/2022
										GRAND TOTAL DUE	206.50
4575421	4600	STONEGATE INDUSTRIAL									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PACKAGING AND DESIGN CO	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020
PACKAGING AND DESIGN CO	2021		2460-0534	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
										GRAND TOTAL DUE	96.00

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4575618	508	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NEST REALTY	2017	1974-0381	A	123.08	74.10	24.62	0.00	0.00	221.80	12/15/2017	
NEST REALTY	2017	1974-0381	F	17.98	10.71	0.90	0.00	0.00	29.59	10/02/2017	
NEST REALTY	2017	1974-0381	S	17.98	10.71	0.90	30.50	20.00	80.09	11/15/2017	
NEST REALTY	2018	2137-0124	A	117.24	61.13	23.45	0.00	0.00	201.82	01/15/2019	
NEST REALTY	2018	2137-0124	F	19.50	10.15	0.98	0.00	0.00	30.63	10/01/2018	
NEST REALTY	2018	2137-0124	S	19.50	10.15	0.98	30.50	20.00	81.13	11/15/2018	
NEST REALTY	2019	2267-0397	A	117.98	53.17	23.60	0.00	0.00	194.75	11/15/2019	
NEST REALTY	2019	2267-0397	F	18.81	8.19	0.94	0.00	0.00	27.94	09/30/2019	
NEST REALTY	2019	2267-0397	S	18.81	8.19	0.94	30.50	20.00	78.44	11/15/2019	
NEST REALTY	2020	2361-0540	A	117.98	43.11	23.60	0.00	0.00	184.69	12/15/2020	
NEST REALTY	2020	2361-0540	F	18.90	6.77	0.95	0.00	0.00	26.62	09/30/2020	
NEST REALTY	2020	2361-0540	S	18.90	6.77	0.95	28.00	130.00	184.62	11/16/2020	
NEST REALTY	2021	2460-0535	A	118.04	36.22	23.61	0.00	0.00	177.87	11/15/2021	
NEST REALTY	2021	2460-0535	F	17.27	5.11	0.86	0.00	0.00	23.24	09/30/2021	
NEST REALTY	2021	2460-0535	S	17.27	5.11	0.86	28.00	20.00	71.24	11/15/2021	
NEST REALTY	2022	2587-0489	A	117.92	28.81	23.58	0.00	0.00	170.31	11/15/2022	
NEST REALTY	2022	2587-0489	F	17.27	4.03	0.86	0.00	0.00	22.16	09/30/2022	
NEST REALTY	2022	2587-0489	S	17.27	4.03	0.86	28.00	20.00	70.16	11/15/2022	
NEST REALTY	2023	2715-0182	A	119.38	17.90	17.91	0.00	0.00	155.19	11/15/2023	
NEST REALTY	2023	2715-0182	F	17.49	2.30	0.87	0.00	0.00	20.66	10/02/2023	
NEST REALTY	2023	2715-0182	S	17.49	2.30	0.87	28.00	20.00	68.66	11/15/2023	
GRAND TOTAL DUE									2,121.61		
4576444	1382	DRESDEN DR NE 30319				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RITA'S CLEANERS	2021	2460-0536	S	350.11	103.50	17.51	28.00	20.00	519.12	11/15/2021	
GRAND TOTAL DUE									519.12		
4577955	2066	N DECATUR RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
I LOVE NAIL & LASH LLC	2024		F	583.26	0.00	0.00	0.00	72.22	655.48	03/24/2025	
I LOVE NAIL & LASH LLC	2024		S	583.26	0.00	0.00	0.00	72.22	655.48	03/24/2025	
GRAND TOTAL DUE									1,310.96		
4578307	2080	N DRUID HILLS RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
G.T.M. REALTY, L.L.C.	2023	2715-0183	F	293.37	38.62	14.67	0.00	0.00	346.66	10/02/2023	
G.T.M. REALTY, L.L.C.	2023	2715-0183	S	293.37	38.62	14.67	28.00	20.00	394.66	11/15/2023	
G.T.M. REALTY, L.L.C.	2024	2820-0112	F	295.67	5.17	14.78	0.00	0.00	315.62	09/30/2024	
G.T.M. REALTY, L.L.C.	2024	2820-0112	S	295.67	5.17	14.78	28.00	20.00	363.62	11/15/2024	
GRAND TOTAL DUE									1,420.56		
4578471	2406	PARK CENTRAL BLVD				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WAL-CO UNIFORMS	2017	1974-0383	F	600.78	357.83	30.04	0.00	0.00	988.65	10/02/2017	
WAL-CO UNIFORMS	2017	1974-0383	S	600.78	357.83	30.04	30.50	20.00	1,039.15	11/15/2017	
WAL-CO UNIFORMS	2018	2137-0125	F	599.41	312.06	29.97	0.00	0.00	941.44	10/01/2018	
WAL-CO UNIFORMS	2018	2137-0125	S	599.41	312.06	29.97	30.50	20.00	991.94	11/15/2018	
WAL-CO UNIFORMS	2019	2267-0398	F	598.06	260.54	29.90	0.00	0.00	888.50	09/30/2019	
WAL-CO UNIFORMS	2019	2267-0398	S	598.06	260.54	29.90	30.50	20.00	939.00	11/15/2019	
WAL-CO UNIFORMS	2020	2361-0541	F	602.12	215.64	30.11	0.00	0.00	847.87	09/30/2020	
WAL-CO UNIFORMS	2020	2361-0541	S	602.12	215.64	30.11	28.00	130.00	1,005.87	11/16/2020	
WAL-CO UNIFORMS	2021	2460-0538	F	608.17	179.78	30.41	0.00	0.00	818.36	09/30/2021	
WAL-CO UNIFORMS	2021	2460-0538	S	608.17	179.78	30.41	28.00	20.00	866.36	11/15/2021	
WAL-CO UNIFORMS	2022	2587-0490	F	598.86	139.59	29.94	0.00	0.00	768.39	09/30/2022	
WAL-CO UNIFORMS	2022	2587-0490	S	598.86	139.59	29.94	28.00	20.00	816.39	11/15/2022	
GRAND TOTAL DUE									10,911.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4578650	4469	GLENWOOD RD # 7									
JUGHEAD CATERING AND	2017	1974-0384	F	82.89	49.37	4.14	0.00	0.00	136.40	10/02/2017	
JUGHEAD CATERING AND	2017	1974-0384	S	82.89	49.37	4.14	30.50	20.00	186.90	11/15/2017	
JUGHEAD CATERING AND	2018	2137-0126	F	82.70	43.05	4.14	0.00	0.00	129.89	10/01/2018	
JUGHEAD CATERING AND	2018	2137-0126	S	82.70	43.05	4.14	30.50	20.00	180.39	11/15/2018	
									633.58		
4579541	2065	PEACHTREE INDUSTRIAL									
CAPE FOOD & BEVERAGE INC	2019	2267-0399	F	1,800.82	784.53	90.04	0.00	0.00	2,675.39	09/30/2019	
CAPE FOOD & BEVERAGE INC	2019	2267-0399	S	1,800.82	784.53	90.04	30.50	20.00	2,725.89	11/15/2019	
CAPE FOOD & BEVERAGE INC	2020	2361-0542	F	1,801.57	617.04	90.08	0.00	0.00	2,508.69	04/24/2021	
CAPE FOOD & BEVERAGE INC	2020	2361-0542	S	1,801.57	617.04	90.08	28.00	130.00	2,666.69	04/24/2021	
									10,576.66		
4579966	4266	WINTERS CHAPEL RD ST									
JACOBUS ENERGY LLC	2022	2587-0492	F	1,322.77	308.32	66.14	0.00	0.00	1,697.23	09/30/2022	
JACOBUS ENERGY LLC	2022	2587-0492	S	1,322.77	308.32	66.14	28.00	20.00	1,745.23	11/15/2022	
JACOBUS ENERGY LLC	2023	2715-0184	F	1,187.51	156.31	59.38	0.00	0.00	1,403.20	10/02/2023	
JACOBUS ENERGY LLC	2023	2715-0184	S	1,187.51	156.31	59.38	28.00	20.00	1,451.20	11/15/2023	
JACOBUS ENERGY LLC	2024	2820-0113	F	1,114.90	19.51	55.75	0.00	0.00	1,190.16	09/30/2024	
JACOBUS ENERGY LLC	2024	2820-0113	S	1,114.90	19.51	55.75	28.00	20.00	1,238.16	11/15/2024	
									8,725.18		
4580051	900	ASHWOOD PKWY STE 120									
IDEAL IMAGE OF GEORGIA (	2023	2715-0185	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									48.00		
4580417	1998	HOSEA L WILLIAMS DR									
DESTINATION PET, LLC	2024	2820-0114	A	161.36	5.92	0.00	0.00	0.00	167.28	11/15/2024	
DESTINATION PET, LLC	2024	2820-0114	F	24.61	0.43	1.23	0.00	0.00	26.27	09/30/2024	
DESTINATION PET, LLC	2024	2820-0114	S	24.61	0.43	1.23	28.00	20.00	74.27	11/15/2024	
									267.82		
4580433	1989	HOSEA L WILLIAMS DR									
SUBWAY #33011	2022	2587-0494	S	1.05	0.24	0.05	2.03	1.44	4.81	11/15/2022	
SUBWAY #33011	2023	2715-0186	A	101.14	15.17	15.17	0.00	0.00	131.48	11/15/2023	
SUBWAY #33011	2023	2715-0186	F	14.82	1.95	0.74	0.00	0.00	17.51	10/02/2023	
SUBWAY #33011	2023	2715-0186	S	14.82	1.95	0.74	28.00	20.00	65.51	11/15/2023	
SUBWAY #33011	2024	2820-0115	A	101.02	3.70	0.00	0.00	0.00	104.72	11/15/2024	
SUBWAY #33011	2024	2820-0115	F	15.41	0.27	0.77	0.00	0.00	16.45	09/30/2024	
SUBWAY #33011	2024	2820-0115	S	15.41	0.27	0.77	28.00	20.00	64.45	11/15/2024	
									404.93		
4580786	4073	LAVISTA RD STE 369 3									
NEW X Q WANG ENTERPRISES	2018	2137-0129	F	285.05	148.40	14.25	0.00	0.00	447.70	10/01/2018	
NEW X Q WANG ENTERPRISES	2018	2137-0129	S	285.05	148.40	14.25	30.50	20.00	498.20	11/15/2018	
									945.90		
4581219	7504	COVINGTON HWY									
FIRST CHOICE PEST CONTRC	2024	2820-0116	F	107.83	1.89	5.39	0.00	0.00	115.11	09/30/2024	
FIRST CHOICE PEST CONTRC	2024	2820-0116	S	107.83	1.89	5.39	28.00	20.00	163.11	11/15/2024	
									278.22		
4582207	3010	PANOLA RD 30038									
RUBY TUESDAY, INC.	2020	2361-0543	F	2,270.24	813.04	113.51	0.00	113.51	3,310.30	09/30/2020	FB
RUBY TUESDAY, INC.	2020	2361-0543	S	2,270.24	813.04	113.51	28.00	130.00	3,354.79	11/16/2020	FB
									6,665.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4582347	3626	FLAKES MILL RD		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MEINEKE CAR CARE CENTER	2018			181.01	94.24	9.05	0.00	0.00	284.30	10/01/2018	
MEINEKE CAR CARE CENTER	2018			181.01	94.24	9.05	30.50	20.00	334.80	11/15/2018	
MEINEKE CAR CARE CENTER	2019			179.11	78.03	8.96	0.00	0.00	266.10	09/30/2019	
MEINEKE CAR CARE CENTER	2019			179.11	78.03	8.96	30.50	20.00	316.60	11/15/2019	
MEINEKE CAR CARE CENTER	2020			152.95	52.39	7.65	0.00	0.00	212.99	04/24/2021	
MEINEKE CAR CARE CENTER	2020			152.95	52.39	7.65	28.00	130.00	370.99	04/24/2021	
MEINEKE CAR CARE CENTER	2021			151.12	44.67	7.56	0.00	0.00	203.35	09/30/2021	
MEINEKE CAR CARE CENTER	2021			151.12	44.67	7.56	28.00	20.00	251.35	11/15/2021	
MEINEKE CAR CARE CENTER	2022			149.73	34.90	7.49	0.00	0.00	192.12	09/30/2022	
MEINEKE CAR CARE CENTER	2022			149.73	34.90	7.49	28.00	20.00	240.12	11/15/2022	
MEINEKE CAR CARE CENTER	2023			148.64	19.57	7.43	0.00	0.00	175.64	10/02/2023	
MEINEKE CAR CARE CENTER	2023			148.64	19.57	7.43	28.00	20.00	223.64	11/15/2023	
MEINEKE CAR CARE CENTER	2024			147.94	2.59	7.40	0.00	0.00	157.93	09/30/2024	
MEINEKE CAR CARE CENTER	2024			147.94	2.59	7.40	28.00	20.00	205.93	11/15/2024	
GRAND TOTAL DUE									3,435.86		
4582681	1 W COURT SQ STE 700 3003	TAX DISTRICT: 92			DECATUR					DUE DATE:	CODE:
ANYTRANSACTIONS, INC.	2018			201.28	104.79	10.06	0.00	0.00	316.13	10/01/2018	
ANYTRANSACTIONS, INC.	2018			201.28	104.79	10.06	30.50	20.00	366.63	11/15/2018	
ANYTRANSACTIONS, INC.	2019			174.98	76.23	8.75	0.00	0.00	259.96	09/30/2019	
ANYTRANSACTIONS, INC.	2019			174.98	76.23	8.75	30.50	20.00	310.46	11/15/2019	
ANYTRANSACTIONS, INC.	2020			159.15	54.51	7.96	0.00	0.00	221.62	04/24/2021	
ANYTRANSACTIONS, INC.	2020			159.15	54.51	7.96	28.00	130.00	379.62	04/24/2021	
ANYTRANSACTIONS, INC.	2021			133.39	39.43	6.67	0.00	0.00	179.49	09/30/2021	
ANYTRANSACTIONS, INC.	2021			133.39	39.43	6.67	28.00	20.00	227.49	11/15/2021	
ANYTRANSACTIONS, INC.	2022			121.80	28.39	6.09	0.00	0.00	156.28	09/30/2022	
ANYTRANSACTIONS, INC.	2022			121.80	28.39	6.09	28.00	20.00	204.28	11/15/2022	
ANYTRANSACTIONS, INC.	2023			111.69	14.70	5.58	0.00	0.00	131.97	10/02/2023	
ANYTRANSACTIONS, INC.	2023			111.69	14.70	5.58	28.00	20.00	179.97	11/15/2023	
ANYTRANSACTIONS, INC.	2024			106.13	1.86	5.31	0.00	0.00	113.30	09/30/2024	
ANYTRANSACTIONS, INC.	2024			106.13	1.86	5.31	28.00	20.00	161.30	11/15/2024	
GRAND TOTAL DUE									3,208.50		
4582916	160 CLAIREMONT AVE STE 35	TAX DISTRICT: 92			DECATUR					DUE DATE:	CODE:
NEIGHBORHOOD ASSISTANCE	2024			18.60	0.33	0.93	0.00	0.00	19.86	09/30/2024	
NEIGHBORHOOD ASSISTANCE	2024			18.60	0.33	0.93	18.00	20.00	57.86	11/15/2024	
GRAND TOTAL DUE									77.72		
4583009	1307 BROCKETT RD 30084	TAX DISTRICT: 34A			CLARKSTN ANX					DUE DATE:	CODE:
FATIMA BUSINESS INC	2024			234.59	4.11	11.73	0.00	0.00	250.43	09/30/2024	
FATIMA BUSINESS INC	2024			234.59	4.11	11.73	28.00	20.00	298.43	11/15/2024	
GRAND TOTAL DUE									548.86		
4584099	3300 CLAIRMONT RD NE STE	TAX DISTRICT: 20			BROOKHAVEN					DUE DATE:	CODE:
SOON & HONG INC	2017			38.45	22.90	1.92	20.50	20.00	103.77	11/15/2017	
SOON & HONG INC	2018			34.73	18.08	1.74	20.50	20.00	95.05	11/15/2018	
GRAND TOTAL DUE									198.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4585095	2191	NORTHLAKE PKWY 30084									
						TAX DISTRICT: 90	TUCKER				
CAREERS IN TRANSISTION	2019	2267-0405	F	251.49	109.56	12.57	0.00	0.00	373.62	09/30/2019	
CAREERS IN TRANSISTION	2019	2267-0405	S	251.49	109.56	12.57	30.50	20.00	424.12	11/15/2019	
CAREERS IN TRANSISTION	2020	2361-0549	F	228.12	78.13	11.41	0.00	0.00	317.66	04/24/2021	
CAREERS IN TRANSISTION	2020	2361-0549	S	228.12	78.13	11.41	28.00	130.00	475.66	04/24/2021	
CAREERS IN TRANSISTION	2021	2460-0544	F	206.66	61.09	10.33	0.00	0.00	278.08	09/30/2021	
CAREERS IN TRANSISTION	2021	2460-0544	S	206.66	61.09	10.33	28.00	20.00	326.08	11/15/2021	
CAREERS IN TRANSISTION	2022	2587-0501	F	197.17	45.96	9.86	0.00	0.00	252.99	09/30/2022	
CAREERS IN TRANSISTION	2022	2587-0501	S	197.17	45.96	9.86	28.00	20.00	300.99	11/15/2022	
CAREERS IN TRANSISTION	2023	2715-0153	F	202.90	26.71	10.15	0.00	0.00	239.76	10/02/2023	
CAREERS IN TRANSISTION	2023	2715-0153	S	202.90	26.71	10.15	28.00	20.00	287.76	11/15/2023	
CAREERS IN TRANSISTION	2024	2820-0122	F	191.10	3.34	9.56	0.00	0.00	204.00	09/30/2024	
CAREERS IN TRANSISTION	2024	2820-0122	S	191.10	3.34	9.56	28.00	20.00	252.00	11/15/2024	
						GRAND TOTAL DUE			3,732.72		
4585095	4426	HUGH HOWELL RD STE 5									
						TAX DISTRICT: 90	TUCKER				
CAREERS IN TRANSISTION	2017	1974-0392	F	334.66	199.33	16.73	0.00	0.00	550.72	10/02/2017	
CAREERS IN TRANSISTION	2017	1974-0392	S	334.66	199.33	16.73	30.50	20.00	601.22	11/15/2017	
CAREERS IN TRANSISTION	2018	2137-0137	F	290.68	151.33	14.53	0.00	0.00	456.54	10/01/2018	
CAREERS IN TRANSISTION	2018	2137-0137	S	290.68	151.33	14.53	30.50	20.00	507.04	11/15/2018	
						GRAND TOTAL DUE			2,115.52		
4588132	123 E	PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR				
SALON RED EAST ATLANTA I	2018	2137-0138	F	82.36	42.88	4.12	0.00	0.00	129.36	10/01/2018	
SALON RED EAST ATLANTA I	2018	2137-0138	S	82.36	42.88	4.12	30.50	20.00	179.86	11/15/2018	
						GRAND TOTAL DUE			309.22		
4588922	5745	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44A	DORAVILLE ANX				
CYJA INC	2023	2715-0154	F	75.84	9.98	3.79	0.00	0.00	89.61	10/02/2023	
CYJA INC	2023	2715-0154	S	75.84	9.98	3.79	28.00	20.00	137.61	11/15/2023	
						GRAND TOTAL DUE			227.22		
4589147	3303	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE				
FASHION TAIPEL STUDIO	2024	2820-0123	F	174.33	3.05	8.72	0.00	0.00	186.10	09/30/2024	
FASHION TAIPEL STUDIO	2024	2820-0123	S	174.33	3.05	8.72	28.00	20.00	234.10	11/15/2024	
						GRAND TOTAL DUE			420.20		
4590625	2177	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
INFASHION MENSWEAR OUTLE	2020	2362-0002	F	94.63	33.89	4.73	0.00	0.00	133.25	09/30/2020	
INFASHION MENSWEAR OUTLE	2020	2362-0002	S	94.63	33.89	4.73	28.00	130.00	291.25	11/16/2020	
INFASHION MENSWEAR OUTLE	2021	2460-0546	F	95.81	28.32	4.79	0.00	0.00	128.92	09/30/2021	
INFASHION MENSWEAR OUTLE	2021	2460-0546	S	95.81	28.32	4.79	28.00	20.00	176.92	11/15/2021	
INFASHION MENSWEAR OUTLE	2022	2587-0504	F	94.39	22.00	4.72	0.00	0.00	121.11	09/30/2022	
INFASHION MENSWEAR OUTLE	2022	2587-0504	S	94.39	22.00	4.72	28.00	20.00	169.11	11/15/2022	
						GRAND TOTAL DUE			1,020.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4590838	4919	FLAT SHOALS	PKWY # 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERICAN WINGS III	2017	1974-0394	F	111.10	66.17	5.56	0.00	0.00	182.83	10/02/2017	
AMERICAN WINGS III	2017	1974-0394	S	111.10	66.17	5.56	30.50	20.00	233.33	11/15/2017	
AMERICAN WINGS III	2018	2137-0140	F	135.05	70.31	6.75	0.00	0.00	212.11	10/01/2018	
AMERICAN WINGS III	2018	2137-0140	S	135.05	70.31	6.75	30.50	20.00	262.61	11/15/2018	
AMERICAN WINGS III	2019	2268-0135	F	134.74	58.70	6.74	0.00	0.00	200.18	09/30/2019	
AMERICAN WINGS III	2019	2268-0135	S	134.74	58.70	6.74	30.50	20.00	250.68	11/15/2019	
AMERICAN WINGS III	2020	2362-0003	F	134.74	48.25	6.74	0.00	0.00	189.73	09/30/2020	
AMERICAN WINGS III	2020	2362-0003	S	134.74	48.25	6.74	28.00	130.00	347.73	11/16/2020	
AMERICAN WINGS III	2021	2460-0547	F	134.74	39.83	6.74	0.00	0.00	181.31	09/30/2021	
AMERICAN WINGS III	2021	2460-0547	S	134.74	39.83	6.74	28.00	20.00	229.31	11/15/2021	
AMERICAN WINGS III	2022	2587-0505	F	134.74	31.41	6.74	0.00	0.00	172.89	09/30/2022	
AMERICAN WINGS III	2022	2587-0505	S	134.74	31.41	6.74	28.00	20.00	220.89	11/15/2022	
AMERICAN WINGS III	2023	2715-0155	F	134.44	17.70	6.72	0.00	0.00	158.86	10/02/2023	
AMERICAN WINGS III	2023	2715-0155	S	134.44	17.70	6.72	28.00	20.00	206.86	11/15/2023	
AMERICAN WINGS III	2024	2820-0124	F	134.14	2.35	6.71	0.00	0.00	143.20	09/30/2024	
AMERICAN WINGS III	2024	2820-0124	S	134.14	2.35	6.71	28.00	20.00	191.20	11/15/2024	
						GRAND TOTAL DUE			3,383.72		
4591001	5401	FAIRINGTON RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DAVI NAILS HUYNH BUI LLC	2017	1974-0395	F	66.63	39.69	3.33	0.00	0.00	109.65	10/02/2017	
DAVI NAILS HUYNH BUI LLC	2017	1974-0395	S	66.63	39.69	3.33	30.50	20.00	160.15	11/15/2017	
						GRAND TOTAL DUE			269.80		
4591061	5940	FAIRINGTON RD									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FAIRINGTON PACKAGE STORE	2023		F	123.79	16.29	6.19	0.00	0.00	146.27	10/02/2023	
FAIRINGTON PACKAGE STORE	2023		S	123.79	16.29	6.19	0.00	0.00	146.27	11/15/2023	
FAIRINGTON PACKAGE STORE	2024	2820-0125	F	124.30	2.18	6.22	0.00	0.00	132.70	09/30/2024	
FAIRINGTON PACKAGE STORE	2024	2820-0125	S	124.30	2.18	6.22	28.00	20.00	180.70	11/15/2024	
						GRAND TOTAL DUE			605.94		
4591133	2161	COLLEGE AVE NE	30317								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
SUN IN MY BELLY	2024	2820-0126	A	3,319.18	129.43	0.00	0.00	0.00	3,448.61	11/15/2024	
SUN IN MY BELLY	2024	2820-0126	F	506.15	8.86	25.31	0.00	0.00	540.32	09/30/2024	
SUN IN MY BELLY	2024	2820-0126	S	506.15	8.86	25.31	28.00	20.00	588.32	11/15/2024	
						GRAND TOTAL DUE			4,577.25		
4591206	755	COMMERCE DR STE 600	3								
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
PHOTO BOOKS INC	2023	2715-0156	F	109.41	14.40	5.47	0.00	0.00	129.28	10/02/2023	
PHOTO BOOKS INC	2023	2715-0156	S	109.41	14.40	5.47	28.00	20.00	177.28	11/15/2023	
PHOTO BOOKS INC	2024	2820-0127	F	105.40	1.84	5.27	0.00	0.00	112.51	09/30/2024	
PHOTO BOOKS INC	2024	2820-0127	S	105.40	1.84	5.27	28.00	20.00	160.51	11/15/2024	
						GRAND TOTAL DUE			579.58		
4591443	4639	N SHALLOWFORD RD # E									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SIMPLY THAI CUISINE LLC	2023	2715-0157	S	9.76	1.28	0.49	0.44	0.31	12.28	11/15/2023	
SIMPLY THAI CUISINE LLC	2024	2820-0128	F	591.16	10.35	29.56	0.00	0.00	631.07	09/30/2024	
SIMPLY THAI CUISINE LLC	2024	2820-0128	S	591.16	10.35	29.56	28.00	20.00	679.07	11/15/2024	
						GRAND TOTAL DUE			1,322.42		
4593756	5949	FAIRINGTON RD									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MORGANS ACADEMY II	2024	2820-0129	F	128.68	2.25	6.43	0.00	0.00	137.36	09/30/2024	
MORGANS ACADEMY II	2024	2820-0129	S	128.68	2.25	6.43	28.00	20.00	185.36	11/15/2024	
						GRAND TOTAL DUE			322.72		
4594990	8000	MALL PKWY # 445	3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SHOE LAND	2024	2820-0130	F	289.09	5.06	14.45	0.00	0.00	308.60	09/30/2024	
SHOE LAND	2024	2820-0130	S	289.09	5.06	14.45	28.00	20.00	356.60	11/15/2024	
						GRAND TOTAL DUE			665.20		
4595031	2930	TURNER HILL RD # A									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
NATIONAL ORTHODONTICS PC	2024	2820-0131	F	208.73	3.65	10.44	0.00	0.00	222.82	09/30/2024	
NATIONAL ORTHODONTICS PC	2024	2820-0131	S	208.73	3.65	10.44	28.00	20.00	270.82	11/15/2024	
						GRAND TOTAL DUE			493.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4595449	3141	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX				
BBS INTERNATIONAL INC	2021	2461-0001	FP F	1,753.82	518.45	87.69	0.00	0.00	2,359.96	09/30/2021	7
BBS INTERNATIONAL INC	2021	2461-0001	FP S	1,753.82	518.45	87.69	28.00	20.00	2,407.96	11/15/2021	7
						GRAND TOTAL DUE			4,767.92		
4595597	4147	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER				
TUCKER AUTO SERVICE INC	2017	1974-0399	F	359.44	214.09	17.97	0.00	0.00	591.50	10/02/2017	
TUCKER AUTO SERVICE INC	2017	1974-0399	S	359.44	214.09	17.97	30.50	20.00	642.00	11/15/2017	
TUCKER AUTO SERVICE INC	2018	2137-0146	F	354.54	184.58	17.73	0.00	0.00	556.85	10/01/2018	
TUCKER AUTO SERVICE INC	2018	2137-0146	S	354.54	184.58	17.73	30.50	20.00	607.35	11/15/2018	
						GRAND TOTAL DUE			2,397.70		
4595856	3043	BUFORD HWY NE									
						TAX DISTRICT: 20	BROOKHAVEN				
EL OCHO BILLIARDS	2017	1974-0400	F	62.36	37.14	3.12	0.00	0.00	102.62	10/02/2017	
EL OCHO BILLIARDS	2017	1974-0400	S	62.36	37.14	3.12	30.50	20.00	153.12	11/15/2017	
EL OCHO BILLIARDS	2018	2137-0147	F	62.97	32.78	3.15	0.00	0.00	98.90	10/01/2018	
EL OCHO BILLIARDS	2018	2137-0147	S	62.97	32.78	3.15	30.50	20.00	149.40	11/15/2018	
EL OCHO BILLIARDS	2019	2268-0142	F	63.62	27.72	3.18	0.00	0.00	94.52	09/30/2019	
EL OCHO BILLIARDS	2019	2268-0142	S	63.62	27.72	3.18	30.50	20.00	145.02	11/15/2019	
EL OCHO BILLIARDS	2020	2362-0007	F	63.60	22.78	3.18	0.00	0.00	89.56	09/30/2020	
EL OCHO BILLIARDS	2020	2362-0007	S	63.60	22.78	3.18	28.00	130.00	247.56	11/16/2020	
EL OCHO BILLIARDS	2021	2461-0002	F	62.42	18.45	3.12	0.00	0.00	83.99	09/30/2021	
EL OCHO BILLIARDS	2021	2461-0002	S	62.42	18.45	3.12	28.00	20.00	131.99	11/15/2021	
EL OCHO BILLIARDS	2022	2587-0510	F	62.62	14.60	3.13	0.00	0.00	80.35	09/30/2022	
EL OCHO BILLIARDS	2022	2587-0510	S	62.62	14.60	3.13	28.00	20.00	128.35	11/15/2022	
						GRAND TOTAL DUE			1,505.38		
4596402	1594	WOODCLIFF DR									
						TAX DISTRICT: 04	UNINCORPORATED				
CAFE BOMBAY	2021	2461-0003	F	70.22	20.76	3.51	0.00	0.00	94.49	09/30/2021	
CAFE BOMBAY	2021	2461-0003	S	70.22	20.76	3.51	28.00	20.00	142.49	11/15/2021	
CAFE BOMBAY	2022	2587-0511	F	70.23	16.37	3.51	0.00	0.00	90.11	09/30/2022	
CAFE BOMBAY	2022	2587-0511	S	70.23	16.37	3.51	28.00	20.00	138.11	11/15/2022	
CAFE BOMBAY	2023	2715-0159	F	70.07	9.22	3.50	0.00	0.00	82.79	10/02/2023	
CAFE BOMBAY	2023	2715-0159	S	70.07	9.22	3.50	28.00	20.00	130.79	11/15/2023	
CAFE BOMBAY	2024	2820-0132	F	69.91	1.22	3.50	0.00	0.00	74.63	09/30/2024	
CAFE BOMBAY	2024	2820-0132	S	69.91	1.22	3.50	28.00	20.00	122.63	11/15/2024	
						GRAND TOTAL DUE			876.04		
4596895	2929	TURNER HILL RD # R 4									
						TAX DISTRICT: 80	STONECREST				
GLITTER FINE JEWELRY	2020	2362-0008	F	376.53	134.85	18.83	0.00	0.00	530.21	09/30/2020	
GLITTER FINE JEWELRY	2020	2362-0008	S	376.53	134.85	18.83	28.00	130.00	688.21	11/16/2020	
GLITTER FINE JEWELRY	2021	2461-0004	F	421.24	124.52	21.06	0.00	0.00	566.82	09/30/2021	
GLITTER FINE JEWELRY	2021	2461-0004	S	421.24	124.52	21.06	28.00	20.00	614.82	11/15/2021	
GLITTER FINE JEWELRY	2022	2587-0512	F	448.11	104.45	22.41	0.00	0.00	574.97	09/30/2022	
GLITTER FINE JEWELRY	2022	2587-0512	S	448.11	104.45	22.41	28.00	20.00	622.97	11/15/2022	
GLITTER FINE JEWELRY	2023	2715-0160	F	527.44	69.43	26.37	0.00	0.00	623.24	10/02/2023	
GLITTER FINE JEWELRY	2023	2715-0160	S	527.44	69.43	26.37	28.00	20.00	671.24	11/15/2023	
GLITTER FINE JEWELRY	2024	2820-0133	F	544.68	9.53	27.23	0.00	0.00	581.44	09/30/2024	
GLITTER FINE JEWELRY	2024	2820-0133	S	544.68	9.53	27.23	28.00	20.00	629.44	11/15/2024	
						GRAND TOTAL DUE			6,103.36		
4597212	2728	SHALLOWFORD RD NE									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
AMIGO COIN LAUNDRY	2023	2715-0161	F	377.80	49.73	18.89	0.00	0.00	446.42	10/02/2023	
AMIGO COIN LAUNDRY	2023	2715-0161	S	377.80	49.73	18.89	28.00	20.00	494.42	11/15/2023	
AMIGO COIN LAUNDRY	2024	2820-0134	F	380.72	6.66	19.04	0.00	0.00	406.42	09/30/2024	
AMIGO COIN LAUNDRY	2024	2820-0134	S	380.72	6.66	19.04	28.00	20.00	454.42	11/15/2024	
						GRAND TOTAL DUE			1,801.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4597379	1265	CLAIRMONT RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLAIRMONT SHELL	2017		1974-0401	F	421.80	251.23	21.09	0.00	0.00	694.12	10/02/2017
CLAIRMONT SHELL	2017		1974-0401	S	421.80	251.23	21.09	30.50	20.00	744.62	11/15/2017
CLAIRMONT SHELL	2018		2137-0150	F	411.08	214.01	20.55	0.00	0.00	645.64	10/01/2018
CLAIRMONT SHELL	2018		2137-0150	S	411.08	214.01	20.55	30.50	20.00	696.14	11/15/2018
CLAIRMONT SHELL	2019		2268-0144	F	404.89	176.39	20.24	0.00	0.00	601.52	09/30/2019
CLAIRMONT SHELL	2019		2268-0144	S	404.89	176.39	20.24	30.50	20.00	652.02	11/15/2019
CLAIRMONT SHELL	2020		2362-0009	F	402.26	137.77	20.11	0.00	0.00	560.14	04/24/2021
CLAIRMONT SHELL	2020		2362-0009	S	402.26	137.77	20.11	28.00	130.00	718.14	04/24/2021
CLAIRMONT SHELL	2021		2461-0006	F	387.77	114.63	19.39	0.00	0.00	521.79	09/30/2021
CLAIRMONT SHELL	2021		2461-0006	S	387.77	114.63	19.39	28.00	20.00	569.79	11/15/2021
CLAIRMONT SHELL	2022		2587-0514	F	384.25	89.56	19.21	0.00	0.00	493.02	09/30/2022
CLAIRMONT SHELL	2022		2587-0514	S	384.25	89.56	19.21	28.00	20.00	541.02	11/15/2022
CLAIRMONT SHELL	2023		2715-0162	F	383.39	50.47	19.17	0.00	0.00	453.03	10/02/2023
CLAIRMONT SHELL	2023		2715-0162	S	383.39	50.47	19.17	28.00	20.00	501.03	11/15/2023
CLAIRMONT SHELL	2024		2820-0135	F	382.51	6.69	19.13	0.00	0.00	408.33	09/30/2024
CLAIRMONT SHELL	2024		2820-0135	S	382.51	6.69	19.13	28.00	20.00	456.33	11/15/2024
						GRAND TOTAL DUE				9,256.68	
4597913	2309	PARKLAKE DR NE # 100									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WESTWOOD COLLEGE	2017		1974-0402	F	2,124.52	1,265.39	106.23	0.00	0.00	3,496.14	10/02/2017
WESTWOOD COLLEGE	2017		1974-0402	S	2,124.52	1,265.39	106.23	30.50	20.00	3,546.64	11/15/2017
WESTWOOD COLLEGE	2018		2137-0151	F	1,931.44	1,005.53	96.57	0.00	0.00	3,033.54	10/01/2018
WESTWOOD COLLEGE	2018		2137-0151	S	1,931.44	1,005.53	96.57	30.50	20.00	3,084.04	11/15/2018
WESTWOOD COLLEGE	2019		2268-0145	F	1,811.52	789.19	90.58	0.00	0.00	2,691.29	09/30/2019
WESTWOOD COLLEGE	2019		2268-0145	S	1,811.52	789.19	90.58	30.50	20.00	2,741.79	11/15/2019
WESTWOOD COLLEGE	2020		2362-0010	F	1,771.84	606.86	88.59	0.00	0.00	2,467.29	04/24/2021
WESTWOOD COLLEGE	2020		2362-0010	S	1,771.84	606.86	88.59	28.00	130.00	2,625.29	04/24/2021
						GRAND TOTAL DUE				23,686.02	
4598588	5301	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CROSS HOLDING GROUP LLS	2024		2820-0136	F	198.95	3.48	9.95	0.00	0.00	212.38	09/30/2024
CROSS HOLDING GROUP LLS	2024		2820-0136	S	198.95	3.48	9.95	28.00	20.00	260.38	11/15/2024
						GRAND TOTAL DUE				472.76	
4598863	406	CHURCH ST 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
PROVISIONS CATALINA	2017		1974-0403	F	15.51	9.24	0.78	0.00	0.00	25.53	10/02/2017
PROVISIONS CATALINA	2017		1974-0403	S	15.51	9.24	0.78	20.50	20.00	66.03	11/15/2017
						GRAND TOTAL DUE				91.56	
4599142	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DREAM USA UNLIMITED II	2017		1974-0404	F	390.78	232.75	19.54	0.00	0.00	643.07	10/02/2017
DREAM USA UNLIMITED II	2017		1974-0404	S	390.78	232.75	19.54	30.50	20.00	693.57	11/15/2017
						GRAND TOTAL DUE				1,336.64	
4599631	2760	PLEASANTWOOD DR 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GNLD WELLNESS & LEISURE	2024		2820-0137	F	84.02	1.47	4.20	0.00	0.00	89.69	09/30/2024
GNLD WELLNESS & LEISURE	2024		2820-0137	S	84.02	1.47	4.20	28.00	20.00	137.69	11/15/2024
						GRAND TOTAL DUE				227.38	
4599681	3316	SNAPPFINGER RD # A									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHEVRON FOOD MART	2024		2820-0138	S	767.09	13.42	38.35	28.00	20.00	866.86	11/15/2024
						GRAND TOTAL DUE				866.86	
4599746	2940	STONECREST CIR 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ARIZONA'S AT STONECREST	2024		2820-0139	F	1,000.75	17.51	50.04	0.00	0.00	1,068.30	09/30/2024
ARIZONA'S AT STONECREST	2024		2820-0139	S	1,000.75	17.51	50.04	28.00	20.00	1,116.30	11/15/2024
						GRAND TOTAL DUE				2,184.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4599754	7300	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ANNA'S LINENS INC.	2018	2137-0154	F	1,049.46	546.36	52.47	0.00	0.00	1,648.29	10/01/2018	
ANNA'S LINENS INC.	2018	2137-0154	S	2,336.11	1,216.20	116.81	30.50	20.00	3,719.62	11/15/2018	
ANNA'S LINENS INC.	2019	2268-0147	F	2,273.42	990.42	113.67	0.00	0.00	3,377.51	09/30/2019	
ANNA'S LINENS INC.	2019	2268-0147	S	2,273.42	990.42	113.67	30.50	20.00	3,428.01	11/15/2019	
ANNA'S LINENS INC.	2020	2362-0012	F	2,221.53	760.87	111.08	0.00	0.00	3,093.48	04/24/2021	
ANNA'S LINENS INC.	2020	2362-0012	S	2,221.53	760.87	111.08	28.00	130.00	3,251.48	04/24/2021	
ANNA'S LINENS INC.	2021	2461-0009	F	2,188.46	646.93	109.42	0.00	0.00	2,944.81	09/30/2021	
ANNA'S LINENS INC.	2021	2461-0009	S	2,188.46	646.93	109.42	28.00	20.00	2,992.81	11/15/2021	
ANNA'S LINENS INC.	2022	2587-0518	F	2,110.17	491.86	105.51	0.00	0.00	2,707.54	09/30/2022	
ANNA'S LINENS INC.	2022	2587-0518	S	2,110.17	491.86	105.51	28.00	20.00	2,755.54	11/15/2022	
ANNA'S LINENS INC.	2023	2715-0163	F	2,102.32	276.73	105.12	0.00	0.00	2,484.17	10/02/2023	
ANNA'S LINENS INC.	2023	2715-0163	S	2,102.32	276.73	105.12	28.00	20.00	2,532.17	11/15/2023	
ANNA'S LINENS INC.	2024	2820-0140	F	2,101.91	36.78	105.10	0.00	0.00	2,243.79	09/30/2024	
ANNA'S LINENS INC.	2024	2820-0140	S	2,101.91	36.78	105.10	28.00	20.00	2,291.79	11/15/2024	
						GRAND TOTAL DUE			39,471.01		
4599991	303	PERIMETER CTR N # 125				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STERLING POINTE HEALTH C	2024	2820-0141	F	84.14	1.47	4.21	0.00	0.00	89.82	09/30/2024	
STERLING POINTE HEALTH C	2024	2820-0141	S	84.14	1.47	4.21	28.00	20.00	137.82	11/15/2024	
						GRAND TOTAL DUE			227.64		
4600370	1190	W DRUID HILLS DR NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LEAPFROG SERVICES INC	2022	2587-0520	S	904.18	210.76	45.21	28.00	20.00	1,208.15	01/16/2023	
						GRAND TOTAL DUE			1,208.15		
4600426	105	SYCAMORE PL 30030				TAX DISTRICT: 14A	AVDL EST ANX			DUE DATE:	CODE:
COYOTES MEXICAN GRILL IN	2023	2715-0164	F	100.70	13.26	5.04	0.00	0.00	119.00	10/02/2023	
COYOTES MEXICAN GRILL IN	2023	2715-0164	S	100.70	13.26	5.04	28.00	20.00	167.00	11/15/2023	
COYOTES MEXICAN GRILL IN	2024	2820-0142	F	101.41	1.77	5.07	0.00	0.00	108.25	09/30/2024	
COYOTES MEXICAN GRILL IN	2024	2820-0142	S	101.41	1.77	5.07	28.00	20.00	156.25	11/15/2024	
						GRAND TOTAL DUE			550.50		
4600426	2730	E COLLEGE AVE 30030				TAX DISTRICT: 14A	AVDL EST ANX			DUE DATE:	CODE:
COYOTES MEXICAN GRILL IN	2022	2587-0521	F	87.59	20.42	4.38	0.00	0.00	112.39	09/30/2022	
COYOTES MEXICAN GRILL IN	2022	2587-0521	S	101.92	23.76	5.10	28.00	20.00	178.78	11/15/2022	
						GRAND TOTAL DUE			291.17		
4601058	2928	E PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUTHBERT LEE	2017	1974-0409	F	91.48	54.49	4.57	0.00	0.00	150.54	10/02/2017	
CUTHBERT LEE	2017	1974-0409	S	91.48	54.49	4.57	30.50	20.00	201.04	11/15/2017	
CUTHBERT LEE	2018	2137-0157	F	91.28	47.52	4.56	0.00	0.00	143.36	10/01/2018	
CUTHBERT LEE	2018	2137-0157	S	91.28	47.52	4.56	30.50	20.00	193.86	11/15/2018	
CUTHBERT LEE	2019	2268-0150	F	91.07	39.67	4.55	0.00	0.00	135.29	09/30/2019	
CUTHBERT LEE	2019	2268-0150	S	91.07	39.67	4.55	30.50	20.00	185.79	11/15/2019	
CUTHBERT LEE	2020	2362-0015	F	91.07	32.61	4.55	0.00	0.00	128.23	09/30/2020	
CUTHBERT LEE	2020	2362-0015	S	91.07	32.61	4.55	28.00	130.00	286.23	11/16/2020	
CUTHBERT LEE	2021	2461-0012	F	91.07	26.92	4.55	0.00	0.00	122.54	09/30/2021	
CUTHBERT LEE	2021	2461-0012	S	91.07	26.92	4.55	28.00	20.00	170.54	11/15/2021	
CUTHBERT LEE	2022	2587-0522	F	91.07	21.23	4.55	0.00	0.00	116.85	09/30/2022	
CUTHBERT LEE	2022	2587-0522	S	91.07	21.23	4.55	28.00	20.00	164.85	11/15/2022	
CUTHBERT LEE	2023	2715-0165	F	90.87	11.96	4.54	0.00	0.00	107.37	10/02/2023	
CUTHBERT LEE	2023	2715-0165	S	90.87	11.96	4.54	28.00	20.00	155.37	11/15/2023	
CUTHBERT LEE	2024	2820-0143	F	90.66	1.59	4.53	0.00	0.00	96.78	09/30/2024	
CUTHBERT LEE	2024	2820-0143	S	90.66	1.59	4.53	28.00	20.00	144.78	11/15/2024	
						GRAND TOTAL DUE			2,503.42		
4601074	627	E COLLEGE AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TORCE LLC	2017	1974-0410	F	19.37	11.54	0.97	0.00	0.00	31.88	10/02/2017	
TORCE LLC	2017	1974-0410	S	19.37	11.54	0.97	20.50	20.00	72.38	11/15/2017	
						GRAND TOTAL DUE			104.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4601104	619 E COLLEGE AVE STE A 3										
KOKYO HEALING ARTS INC	2024	2820-0144	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2024	
GRAND TOTAL DUE									38.00		
4603468	4166 BUFORD HWY NE # E68										
YASLINS BOUTIQUE	2022	2587-0523	S	2.53	0.59	0.13	1.10	0.78	5.13	11/15/2022	
YASLINS BOUTIQUE	2023	2715-0166	F	64.09	8.44	3.20	0.00	0.00	75.73	10/02/2023	
YASLINS BOUTIQUE	2023	2715-0166	S	64.09	8.44	3.20	28.00	20.00	123.73	11/15/2023	
YASLINS BOUTIQUE	2024	2820-0145	F	64.59	1.13	3.23	0.00	0.00	68.95	09/30/2024	
YASLINS BOUTIQUE	2024	2820-0145	S	64.59	1.13	3.23	28.00	20.00	116.95	11/15/2024	
GRAND TOTAL DUE									390.49		
4603611	4166 BUFORD HWY NE STE L3										
PUBLISTAR LLC	2024	2820-0146	F	203.71	3.56	10.19	0.00	0.00	217.46	09/30/2024	
PUBLISTAR LLC	2024	2820-0146	S	203.71	3.56	10.19	28.00	20.00	265.46	11/15/2024	
GRAND TOTAL DUE									482.92		
4603930	4166 BUFORD HWY NE # 1034										
LA SUPREMA BAKERY	2017	1974-0413	F	84.17	50.13	4.21	0.00	0.00	138.51	10/02/2017	
LA SUPREMA BAKERY	2017	1974-0413	S	84.17	50.13	4.21	30.50	20.00	189.01	11/15/2017	
LA SUPREMA BAKERY	2018	2137-0161	F	84.62	44.05	4.23	0.00	0.00	132.90	10/01/2018	
LA SUPREMA BAKERY	2018	2137-0161	S	84.62	44.05	4.23	30.50	20.00	183.40	11/15/2018	
GRAND TOTAL DUE									643.82		
4604189	PEACHTREE DEKALB APT										
N2528T LLC	2024		F	2.53	0.02	0.13	0.00	0.00	2.68	02/17/2025	
N2528T LLC	2024		S	2,500.75	21.88	125.04	0.00	0.00	2,647.67	02/17/2025	
GRAND TOTAL DUE									2,650.35		
4609091	PEACHTREE DEKALB APT										
MILLER JO ANN	2023	2715-0167	S	26.90	3.54	1.35	18.00	20.00	69.79	11/15/2023	
MILLER JO ANN	2024	2820-0147	F	496.27	8.68	24.81	0.00	0.00	529.76	09/30/2024	
MILLER JO ANN	2024	2820-0147	S	496.27	8.68	24.81	28.00	20.00	577.76	11/15/2024	
GRAND TOTAL DUE									1,177.31		
4619224	3119 SHALLOWFORD RD # NE										
KAST A WAY SWIMWEAR INC	2017	1974-0415	F	77.88	46.39	3.89	0.00	0.00	128.16	10/02/2017	
KAST A WAY SWIMWEAR INC	2017	1974-0415	S	77.88	46.39	3.89	30.50	20.00	178.66	11/15/2017	
KAST A WAY SWIMWEAR INC	2018	2137-0163	F	78.21	40.72	3.91	0.00	0.00	122.84	10/01/2018	
KAST A WAY SWIMWEAR INC	2018	2137-0163	S	78.21	40.72	3.91	30.50	20.00	173.34	11/15/2018	
GRAND TOTAL DUE									603.00		
4619909	4 VARIOUS .										
APPLIANCE WAREHOUSE OF P	2024		F	116.17	0.00	0.00	0.00	0.00	116.17	03/24/2025	
APPLIANCE WAREHOUSE OF P	2024		S	116.17	0.00	0.00	0.00	0.00	116.17	03/24/2025	
GRAND TOTAL DUE									232.34		
4621385	0 DEKALB PEACHTREE APT .										
CHARTIS AEROSPACE INSURANCE	2017	1974-0416	S	44.59	26.56	2.23	0.70	0.46	74.54	11/15/2017	
GRAND TOTAL DUE									74.54		
4624449	3552 KINGSBORO RD 30319										
RAND, INC	2022	2587-0525	F	187.76	43.76	9.39	0.00	0.00	240.91	09/30/2022	
RAND, INC	2022	2587-0525	S	187.76	43.76	9.39	28.00	20.00	288.91	11/15/2022	
RAND, INC	2023	2715-0168	F	185.50	24.42	9.28	0.00	0.00	219.20	10/02/2023	
RAND, INC	2023	2715-0168	S	185.50	24.42	9.28	28.00	20.00	267.20	11/15/2023	
RAND, INC	2024	2820-0149	F	186.96	3.27	9.35	0.00	0.00	199.58	09/30/2024	
RAND, INC	2024	2820-0149	S	186.96	3.27	9.35	28.00	20.00	247.58	11/15/2024	
GRAND TOTAL DUE									1,463.38		
4624449	4506 CANDLER LAKE E 30319										
RAND, INC	2021	2461-0017	F	189.08	55.89	9.45	0.00	0.00	254.42	09/30/2021	
RAND, INC	2021	2461-0017	S	189.08	55.89	9.45	28.00	20.00	302.42	11/15/2021	
GRAND TOTAL DUE									556.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4626034	4759	HAMMERMILL RD 30084									
CJI GROUP LTD	2024	2820-0150	S	5.91	0.10	0.30	18.00	20.00	44.31	11/15/2024	
GRAND TOTAL DUE									44.31		
4626093	3728	CHAMBLEE DUNWOODY RD									
PATRICK SAM & ASSOCIATES	2017	1974-0418	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PATRICK SAM & ASSOCIATES	2018	2137-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									101.00		
4628134	0	VARIOUS .									
CAPTIVATE NETWORK INC	2017	1974-0419	F	296.44	176.56	14.82	0.00	0.00	487.82	10/02/2017	
CAPTIVATE NETWORK INC	2017	1974-0419	S	296.44	176.56	14.82	30.50	20.00	538.32	11/15/2017	
GRAND TOTAL DUE									1,026.14		
4635173	2979	N DRUID HILLS RD NE									
CAMP WOOF OF TOCO HILLS	2017	1974-0420	F	21.82	13.00	1.09	0.00	0.00	35.91	10/02/2017	
CAMP WOOF OF TOCO HILLS	2017	1974-0420	S	21.82	13.00	1.09	20.50	20.00	76.41	11/15/2017	
CAMP WOOF OF TOCO HILLS	2018	2137-0168	F	18.97	9.88	0.95	0.00	0.00	29.80	10/01/2018	
CAMP WOOF OF TOCO HILLS	2018	2137-0168	S	18.97	9.88	0.95	20.50	20.00	70.30	11/15/2018	
CAMP WOOF OF TOCO HILLS	2019	2268-0155	F	16.32	7.11	0.82	0.00	0.00	24.25	09/30/2019	
CAMP WOOF OF TOCO HILLS	2019	2268-0155	S	16.32	7.11	0.82	20.50	20.00	64.75	11/15/2019	
CAMP WOOF OF TOCO HILLS	2020	2362-0024	F	14.01	4.80	0.70	0.00	0.00	19.51	04/24/2021	
CAMP WOOF OF TOCO HILLS	2020	2362-0024	S	14.01	4.80	0.70	18.00	130.00	167.51	04/24/2021	
GRAND TOTAL DUE									488.44		
4635971	4420	ROCKBRIDGE RD									
OM SHIV 4420 INC	2017	1974-0421	F	395.43	235.52	19.77	0.00	0.00	650.72	10/02/2017	
OM SHIV 4420 INC	2017	1974-0421	S	395.43	235.52	19.77	30.50	20.00	701.22	11/15/2017	
OM SHIV 4420 INC	2018	2137-0169	F	391.75	203.95	19.59	0.00	0.00	615.29	10/01/2018	
OM SHIV 4420 INC	2018	2137-0169	S	391.75	203.95	19.59	30.50	20.00	665.79	11/15/2018	
OM SHIV 4420 INC	2019	2268-0156	F	357.99	155.96	17.90	0.00	0.00	531.85	09/30/2019	
OM SHIV 4420 INC	2019	2268-0156	S	357.99	155.96	17.90	30.50	20.00	582.35	11/15/2019	
OM SHIV 4420 INC	2020	2362-0025	F	357.98	128.20	17.90	0.00	0.00	504.08	09/30/2020	
OM SHIV 4420 INC	2020	2362-0025	S	357.98	128.20	17.90	28.00	130.00	662.08	11/16/2020	
OM SHIV 4420 INC	2021	2461-0019	F	355.69	105.15	17.78	0.00	0.00	478.62	09/30/2021	
OM SHIV 4420 INC	2021	2461-0019	S	355.69	105.15	17.78	28.00	20.00	526.62	11/15/2021	
OM SHIV 4420 INC	2022	2587-0527	F	355.69	82.91	17.78	0.00	0.00	456.38	09/30/2022	
OM SHIV 4420 INC	2022	2587-0527	S	355.69	82.91	17.78	28.00	20.00	504.38	11/15/2022	
GRAND TOTAL DUE									6,879.38		
4636226	4	VARIOUS .									
ECN FINANCIAL LLC	2017	1974-0422	S	22.18	13.21	1.11	20.50	20.00	77.00	11/15/2017	
GRAND TOTAL DUE									77.00		
4636307	6007	MEMORIAL DR 30083									
NYRAH BUSINESS INC	2024	2820-0151	F	1,135.99	19.88	61.12	0.00	86.40	1,303.39	09/30/2024	
NYRAH BUSINESS INC	2024	2820-0151	S	1,135.99	19.88	61.12	28.00	106.39	1,351.38	11/15/2024	
GRAND TOTAL DUE									2,654.77		
4637796	3316	SNAPFINGER RD # A									
CHEVRON FOOD MART	2017	1974-0423	F	837.29	498.70	41.86	0.00	0.00	1,377.85	10/02/2017	
CHEVRON FOOD MART	2017	1974-0423	S	837.29	498.70	41.86	30.50	20.00	1,428.35	11/15/2017	
CHEVRON FOOD MART	2018	2137-0170	F	757.42	394.32	37.87	0.00	0.00	1,189.61	10/01/2018	
CHEVRON FOOD MART	2018	2137-0170	S	757.42	394.32	37.87	30.50	20.00	1,240.11	11/15/2018	
GRAND TOTAL DUE									5,235.92		
4637931	2689	MOUNTAIN INDUSTRIAL									
ACRO INTERNATIONAL FOOD	2022	2587-0529	S	28.77	6.71	1.44	0.33	0.23	37.48	11/15/2022	PL
ACRO INTERNATIONAL FOOD	2024	2820-0152	F	2,497.16	43.70	124.86	0.00	0.00	2,665.72	09/30/2024	
ACRO INTERNATIONAL FOOD	2024	2820-0152	S	2,497.16	43.70	124.86	28.00	20.00	2,713.72	11/15/2024	
GRAND TOTAL DUE									5,416.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4637931	4679	HUGH HOWELL RD # Q									
ACRO INTERNATIONAL FOOD	2017		1974-0424	2,441.49	1,454.18	122.07	27.64	18.13	4,063.51	11/15/2017	PL
ACRO INTERNATIONAL FOOD	2018		2137-0171	2,662.28	1,386.01	133.11	0.00	0.00	4,181.40	10/01/2018	PL
ACRO INTERNATIONAL FOOD	2018		2137-0171	2,662.28	1,386.01	133.11	30.50	20.00	4,231.90	11/15/2018	PL
GRAND TOTAL DUE									12,476.81		
4655107	937	N HAIRSTON RD # E-3 3									
WORLD OF PERFUMES, INC.	2024			4.20	0.07	0.21	0.00	0.00	4.48	11/15/2024	
GRAND TOTAL DUE									4.48		
4655239	200	ASHFORD CTR N STE 336									
NETDIMENSIONS INC	2020		2362-0027	428.97	153.63	21.45	0.00	0.00	604.05	09/30/2020	
NETDIMENSIONS INC	2020		2362-0027	428.97	153.63	21.45	28.00	130.00	762.05	11/16/2020	
GRAND TOTAL DUE									1,366.10		
4655492	3939	LAVISTA RD STE B 300									
NEW NAILS SALON	2022		2587-0530	12.90	3.01	0.65	18.00	20.00	54.56	01/16/2023	
GRAND TOTAL DUE									54.56		
4656693	1923	WESLEY CHAPEL RD # E									
US 1 PACKAGE	2024		2820-0153	144.72	2.53	7.24	0.00	0.00	154.49	09/30/2024	
US 1 PACKAGE	2024		2820-0153	144.72	2.53	7.24	28.00	20.00	202.49	11/15/2024	
GRAND TOTAL DUE									356.98		
4656871	5412	COVINGTON HWY STE D									
DELLIA'S JERK PALACE RES	2024		2820-0154	184.38	3.23	9.22	0.00	0.00	196.83	09/30/2024	
DELLIA'S JERK PALACE RES	2024		2820-0154	184.38	3.23	9.22	28.00	20.00	244.83	11/15/2024	
GRAND TOTAL DUE									441.66		
4656901	4091	REDAN RD # B									
COUNTRY FOOD EXXON	2017		1974-0427	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2018		2137-0176	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2019		2268-0160	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									151.50		
4656979	4091	REDAN RD # C									
ALPINE DRY CLEANERS	2017		1974-0428	230.40	137.23	11.52	0.00	0.00	379.15	10/02/2017	
ALPINE DRY CLEANERS	2017		1974-0428	230.40	137.23	11.52	30.50	20.00	429.65	11/15/2017	
ALPINE DRY CLEANERS	2018		2137-0177	184.56	96.08	9.23	0.00	0.00	289.87	10/01/2018	
ALPINE DRY CLEANERS	2018		2137-0177	184.56	96.08	9.23	30.50	20.00	340.37	11/15/2018	
ALPINE DRY CLEANERS	2019		2268-0161	184.14	80.22	9.21	0.00	0.00	273.57	09/30/2019	
ALPINE DRY CLEANERS	2019		2268-0161	184.14	80.22	9.21	30.50	20.00	324.07	11/15/2019	
ALPINE DRY CLEANERS	2020		2362-0030	184.14	65.95	9.21	0.00	0.00	259.30	09/30/2020	
ALPINE DRY CLEANERS	2020		2362-0030	184.14	65.95	9.21	28.00	130.00	417.30	11/16/2020	
ALPINE DRY CLEANERS	2021		2461-0024	184.14	54.43	9.21	0.00	0.00	247.78	09/30/2021	
ALPINE DRY CLEANERS	2021		2461-0024	184.14	54.43	9.21	28.00	20.00	295.78	11/15/2021	
ALPINE DRY CLEANERS	2022		2587-0534	184.14	42.92	9.21	0.00	0.00	236.27	09/30/2022	
ALPINE DRY CLEANERS	2022		2587-0534	184.14	42.92	9.21	28.00	20.00	284.27	11/15/2022	
ALPINE DRY CLEANERS	2023		2715-0169	183.73	24.18	9.19	0.00	0.00	217.10	10/02/2023	
ALPINE DRY CLEANERS	2023		2715-0169	183.73	24.18	9.19	28.00	20.00	265.10	11/15/2023	
ALPINE DRY CLEANERS	2024		2820-0155	183.31	3.21	9.17	0.00	0.00	195.69	09/30/2024	
ALPINE DRY CLEANERS	2024		2820-0155	183.31	3.21	9.17	28.00	20.00	243.69	11/15/2024	
GRAND TOTAL DUE									4,698.96		
4657037	5616	REDAN RD STE C									
THE COOP	2023		2715-0170	93.10	12.25	4.66	0.00	0.00	110.01	10/02/2023	
THE COOP	2023		2715-0170	93.10	12.25	4.66	28.00	20.00	158.01	11/15/2023	
THE COOP	2024		2820-0156	78.91	1.38	3.95	0.00	0.00	84.24	09/30/2024	
THE COOP	2024		2820-0156	78.91	1.38	3.95	28.00	20.00	132.24	11/15/2024	
GRAND TOTAL DUE									484.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4657126	1861	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
AR EMISSIONS TESTING CEN	2019		2268-0163	F	89.18	38.85	4.46	0.00	0.00	132.49	09/30/2019
AR EMISSIONS TESTING CEN	2019		2268-0163	S	89.18	38.85	4.46	30.50	20.00	182.99	11/15/2019
AR EMISSIONS TESTING CEN	2020		2362-0032	F	89.27	31.97	4.46	0.00	0.00	125.70	09/30/2020
AR EMISSIONS TESTING CEN	2020		2362-0032	S	89.27	31.97	4.46	28.00	130.00	283.70	11/16/2020
AR EMISSIONS TESTING CEN	2021		2461-0026	F	90.38	26.72	4.52	0.00	0.00	121.62	09/30/2021
AR EMISSIONS TESTING CEN	2021		2461-0026	S	90.38	26.72	4.52	28.00	20.00	169.62	11/15/2021
AR EMISSIONS TESTING CEN	2022		2587-0535	F	89.04	20.75	4.45	0.00	0.00	114.24	09/30/2022
AR EMISSIONS TESTING CEN	2022		2587-0535	S	89.04	20.75	4.45	28.00	20.00	162.24	11/15/2022
AR EMISSIONS TESTING CEN	2023		2715-0171	F	91.89	12.10	4.59	0.00	0.00	108.58	10/02/2023
AR EMISSIONS TESTING CEN	2023		2715-0171	S	91.89	12.10	4.59	28.00	20.00	156.58	11/15/2023
AR EMISSIONS TESTING CEN	2024		2820-0157	F	91.52	1.60	4.58	0.00	0.00	97.70	09/30/2024
AR EMISSIONS TESTING CEN	2024		2820-0157	S	91.52	1.60	4.58	28.00	20.00	145.70	11/15/2024
GRAND TOTAL DUE									1,801.16		
4657169	2710	BOULDERCREST RD SE #									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PIRANI RAEES	2017		1974-0430	F	1,115.49	664.40	55.77	0.00	0.00	1,835.66	10/02/2017
PIRANI RAEES	2017		1974-0430	S	1,115.49	664.40	55.77	30.50	20.00	1,886.16	11/15/2017
PIRANI RAEES	2018		2137-0179	F	1,024.96	533.60	51.25	0.00	0.00	1,609.81	10/01/2018
PIRANI RAEES	2018		2137-0179	S	1,024.96	533.60	51.25	30.50	20.00	1,660.31	11/15/2018
PIRANI RAEES	2019		2268-0164	F	877.80	382.41	43.89	0.00	0.00	1,304.10	09/30/2019
PIRANI RAEES	2019		2268-0164	S	877.80	382.41	43.89	30.50	20.00	1,354.60	11/15/2019
PIRANI RAEES	2020		2362-0033	F	772.46	264.57	38.62	0.00	0.00	1,075.65	04/24/2021
PIRANI RAEES	2020		2362-0033	S	772.46	264.57	38.62	28.00	130.00	1,233.65	04/24/2021
PIRANI RAEES	2021		2461-0027	F	702.24	207.59	35.11	0.00	0.00	944.94	09/30/2021
PIRANI RAEES	2021		2461-0027	S	702.24	207.59	35.11	28.00	20.00	992.94	11/15/2021
PIRANI RAEES	2022		2587-0536	F	667.13	155.50	33.36	0.00	0.00	855.99	09/30/2022
PIRANI RAEES	2022		2587-0536	S	667.13	155.50	33.36	28.00	20.00	903.99	11/15/2022
PIRANI RAEES	2023		2715-0192	F	648.10	85.31	32.41	0.00	0.00	765.82	10/02/2023
PIRANI RAEES	2023		2715-0192	S	648.10	85.31	32.41	28.00	20.00	813.82	11/15/2023
PIRANI RAEES	2024		2820-0158	F	506.81	8.87	25.34	0.00	0.00	541.02	09/30/2024
PIRANI RAEES	2024		2820-0158	S	506.81	8.87	25.34	28.00	20.00	589.02	11/15/2024
GRAND TOTAL DUE									18,367.48		
4657223	2594	BOULDERCREST RD SE 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HUZAYL PROPERTIES LLC	2021		2461-0028	F	194.30	57.44	9.72	0.00	0.00	261.46	09/30/2021
HUZAYL PROPERTIES LLC	2021		2461-0028	S	194.30	57.44	9.72	28.00	20.00	309.46	11/15/2021
HUZAYL PROPERTIES LLC	2022		2587-0537	F	194.30	45.29	9.72	0.00	0.00	249.31	09/30/2022
HUZAYL PROPERTIES LLC	2022		2587-0537	S	194.30	45.29	9.72	28.00	20.00	297.31	11/15/2022
GRAND TOTAL DUE									1,117.54		
4658697	0	SITUS MISSING .									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FIBERLIGHT LLC	2024			S	65,834.95	0.00	0.00	0.00	0.00	65,834.95	04/01/2025
GRAND TOTAL DUE									65,834.95		
4659544	3265	GLENWOOD RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SAHRAH BUSINESS LLC	2024		2820-0159	S	48.44	0.85	2.42	18.00	20.00	89.71	11/15/2024
GRAND TOTAL DUE									89.71		
4659692	3304	SHALLOWFORD RD NE									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
PAWN WORLD	2018		2137-0181	F	336.35	175.11	16.82	0.00	0.00	528.28	10/01/2018
PAWN WORLD	2018		2137-0181	S	336.35	175.11	16.82	30.50	20.00	578.78	11/15/2018
PAWN WORLD	2019		2268-0166	F	328.14	142.95	16.41	0.00	0.00	487.50	09/30/2019
PAWN WORLD	2019		2268-0166	S	328.14	142.95	16.41	30.50	20.00	538.00	11/15/2019
PAWN WORLD	2020		2362-0035	F	329.21	117.90	16.46	0.00	0.00	463.57	09/30/2020
PAWN WORLD	2020		2362-0035	S	329.21	117.90	16.46	28.00	130.00	621.57	11/16/2020
PAWN WORLD	2021		2461-0029	F	323.90	95.75	16.20	0.00	0.00	435.85	09/30/2021
PAWN WORLD	2021		2461-0029	S	323.90	95.75	16.20	28.00	20.00	483.85	11/15/2021
GRAND TOTAL DUE									4,137.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4660348	4511	CHAMBLEE	DUNWOODY RI								
ANDREWS AMP LAB INC	2022	2587-0538	F	119.36	27.82	5.97	0.00	0.00	153.15	09/30/2022	
ANDREWS AMP LAB INC	2022	2587-0538	S	119.36	27.82	5.97	28.00	20.00	201.15	11/15/2022	
ANDREWS AMP LAB INC	2023	2715-0193	F	111.50	14.68	5.58	0.00	0.00	131.76	10/02/2023	
ANDREWS AMP LAB INC	2023	2715-0193	S	111.50	14.68	5.58	28.00	20.00	179.76	11/15/2023	
ANDREWS AMP LAB INC	2024	2820-0160	F	106.92	1.87	5.35	0.00	0.00	114.14	09/30/2024	
ANDREWS AMP LAB INC	2024	2820-0160	S	106.92	1.87	5.35	28.00	20.00	162.14	11/15/2024	
									942.10		
4661280	2827	E COLLEGE AVE									
HARIOM VITTHALA 3 LLC	2024	2820-0161	F	68.60	1.20	3.43	0.00	0.00	73.23	09/30/2024	
HARIOM VITTHALA 3 LLC	2024	2820-0161	S	68.60	1.20	3.43	28.00	20.00	121.23	11/15/2024	
									194.46		
4661841	3959	LAVISTA RD									
GUARANTY BANK FSB	2017	1974-0432	F	329.65	196.34	16.48	0.00	0.00	542.47	10/02/2017	
GUARANTY BANK FSB	2017	1974-0432	S	329.65	196.34	16.48	30.50	20.00	592.97	11/15/2017	
GUARANTY BANK FSB	2018	2137-0183	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,236.44		
4662146	50	EXECUTIVE PARK SOUTH									
DATA POINT SYSTEMS INC	2017	1974-0433	F	95.13	56.66	4.76	0.00	0.00	156.55	10/02/2017	
DATA POINT SYSTEMS INC	2017	1974-0433	S	95.13	56.66	4.76	30.50	20.00	207.05	11/15/2017	
DATA POINT SYSTEMS INC	2018	2137-0184	F	95.92	49.94	4.80	0.00	0.00	150.66	10/01/2018	
DATA POINT SYSTEMS INC	2018	2137-0184	S	95.92	49.94	4.80	30.50	20.00	201.16	11/15/2018	
DATA POINT SYSTEMS INC	2019	2268-0168	F	92.23	40.18	4.61	0.00	0.00	137.02	09/30/2019	
DATA POINT SYSTEMS INC	2019	2268-0168	S	92.23	40.18	4.61	30.50	20.00	187.52	11/15/2019	
DATA POINT SYSTEMS INC	2020	2362-0037	F	92.21	33.02	4.61	0.00	0.00	129.84	09/30/2020	
DATA POINT SYSTEMS INC	2020	2362-0037	S	92.21	33.02	4.61	28.00	130.00	287.84	11/16/2020	
DATA POINT SYSTEMS INC	2021	2461-0032	F	90.74	26.82	4.54	0.00	0.00	122.10	09/30/2021	
DATA POINT SYSTEMS INC	2021	2461-0032	S	90.74	26.82	4.54	28.00	20.00	170.10	11/15/2021	
DATA POINT SYSTEMS INC	2022	2587-0541	F	91.00	21.21	4.55	0.00	0.00	116.76	09/30/2022	
DATA POINT SYSTEMS INC	2022	2587-0541	S	91.00	21.21	4.55	28.00	20.00	164.76	11/15/2022	
DATA POINT SYSTEMS INC	2023	2715-0194	F	90.27	11.88	4.51	0.00	0.00	106.66	10/02/2023	
DATA POINT SYSTEMS INC	2023	2715-0194	S	90.27	11.88	4.51	28.00	20.00	154.66	11/15/2023	
DATA POINT SYSTEMS INC	2024	2820-0162	F	90.87	1.59	4.54	0.00	0.00	97.00	09/30/2024	
DATA POINT SYSTEMS INC	2024	2820-0162	S	90.87	1.59	4.54	28.00	20.00	145.00	11/15/2024	
									2,534.68		
4662596	3221	OAKCLIFF INDUSTRIAL									
SK IMPORT INC.	2024	2820-0164	FP S	74.69	1.31	3.73	18.00	20.00	117.73	11/15/2024	
									117.73		
4662669	1390	MONTREAL RD STE 180									
DEKALB PEDIATRIC ASSOCI	2024		S	7.83	0.14	0.39	0.00	0.01	8.37	01/15/2025	
									8.37		
4663312	1981	FLAT SHOALS RD SE									
EXXON FOOD MART	2024	2820-0165	A	1,246.94	46.54	0.00	0.00	0.00	1,293.48	11/15/2024	
EXXON FOOD MART	2024	2820-0165	F	190.15	3.33	9.51	0.00	0.00	202.99	09/30/2024	
EXXON FOOD MART	2024	2820-0165	S	190.15	3.33	9.51	28.00	20.00	250.99	11/15/2024	
									1,747.46		
4665366	2665	N DECATUR RD STE 350									
AGA MSO,LLC	2024	2820-0166	F	592.60	10.37	29.63	0.00	0.00	632.60	09/30/2024	
AGA MSO,LLC	2024	2820-0166	S	592.60	10.37	29.63	28.00	20.00	680.60	11/15/2024	
									1,313.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4666061	4556	E	PONCE DE LEON AVE								
										TAX DISTRICT:	
										34A	
										CLARKSTN ANX	
											DUE DATE:
G S & E LLC	2017	1974-0436	F	147.13	87.63	7.36	0.00	0.00	242.12	10/02/2017	
G S & E LLC	2017	1974-0436	S	147.13	87.63	7.36	30.50	20.00	292.62	11/15/2017	
G S & E LLC	2018	2137-0188	F	140.28	73.03	7.01	0.00	0.00	220.32	10/01/2018	
G S & E LLC	2018	2137-0188	S	140.28	73.03	7.01	30.50	20.00	270.82	11/15/2018	
G S & E LLC	2019	2268-0172	F	133.09	57.98	6.65	0.00	0.00	197.72	09/30/2019	
G S & E LLC	2019	2268-0172	S	133.09	57.98	6.65	30.50	20.00	248.22	11/15/2019	
G S & E LLC	2020	2362-0042	F	131.78	45.13	6.59	0.00	0.00	183.50	04/24/2021	
G S & E LLC	2020	2362-0042	S	131.78	45.13	6.59	28.00	130.00	341.50	04/24/2021	
G S & E LLC	2021	2461-0036	F	127.86	37.80	6.39	0.00	0.00	172.05	09/30/2021	
G S & E LLC	2021	2461-0036	S	127.86	37.80	6.39	28.00	20.00	220.05	11/15/2021	
G S & E LLC	2022	2587-0543	F	128.10	29.86	6.41	0.00	0.00	164.37	09/30/2022	
G S & E LLC	2022	2587-0543	S	128.10	29.86	6.41	28.00	20.00	212.37	11/15/2022	
G S & E LLC	2023	2715-0196	F	124.84	16.43	6.24	0.00	0.00	147.51	10/02/2023	
G S & E LLC	2023	2715-0196	S	124.84	16.43	6.24	28.00	20.00	195.51	11/15/2023	
G S & E LLC	2024	2820-0167	F	125.51	2.20	6.28	0.00	0.00	133.99	09/30/2024	
G S & E LLC	2024	2820-0167	S	125.51	2.20	6.28	28.00	20.00	181.99	11/15/2024	
									GRAND TOTAL DUE	3,424.66	
4666206	2090	TUCKER	INDUSTRIAL RE								
										TAX DISTRICT:	
										90	
										TUCKER	
											DUE DATE:
WER/NOKESU LTD INC	2021	2461-0037	F	68.07	20.12	3.40	0.00	0.00	91.59	09/30/2021	
WER/NOKESU LTD INC	2021	2461-0037	S	68.07	20.12	3.40	28.00	20.00	139.59	11/15/2021	
WER/NOKESU LTD INC	2022	2587-0544	F	67.05	15.63	3.35	0.00	0.00	86.03	09/30/2022	
WER/NOKESU LTD INC	2022	2587-0544	S	67.05	15.63	3.35	28.00	20.00	134.03	11/15/2022	
WER/NOKESU LTD INC	2023	2715-0197	F	69.20	9.11	3.46	0.00	0.00	81.77	10/02/2023	
WER/NOKESU LTD INC	2023	2715-0197	S	69.20	9.11	3.46	28.00	20.00	129.77	11/15/2023	
WER/NOKESU LTD INC	2024	2820-0168	F	68.92	1.21	3.45	0.00	0.00	73.58	09/30/2024	
WER/NOKESU LTD INC	2024	2820-0168	S	68.92	1.21	3.45	28.00	20.00	121.58	11/15/2024	
									GRAND TOTAL DUE	857.94	
4666575	5360	SNAPPFINGER	WOODS DR								
										TAX DISTRICT:	
										80	
										STONECREST	
											DUE DATE:
BUSINESS COMMUNICATIONS	2017	1974-0438	F	123.46	73.53	6.17	0.00	0.00	203.16	10/02/2017	
BUSINESS COMMUNICATIONS	2017	1974-0438	S	123.46	73.53	6.17	30.50	20.00	253.66	11/15/2017	
BUSINESS COMMUNICATIONS	2018	2137-0191	F	123.17	64.12	6.16	0.00	0.00	193.45	10/01/2018	
BUSINESS COMMUNICATIONS	2018	2137-0191	S	123.17	64.12	6.16	30.50	20.00	243.95	11/15/2018	
BUSINESS COMMUNICATIONS	2019	2268-0175	F	122.89	53.54	6.14	0.00	0.00	182.57	09/30/2019	
BUSINESS COMMUNICATIONS	2019	2268-0175	S	122.89	53.54	6.14	30.50	20.00	233.07	11/15/2019	
BUSINESS COMMUNICATIONS	2020	2362-0043	F	123.73	44.31	6.19	0.00	0.00	174.23	09/30/2020	
BUSINESS COMMUNICATIONS	2020	2362-0043	S	123.73	44.31	6.19	28.00	130.00	332.23	11/16/2020	
BUSINESS COMMUNICATIONS	2021	2461-0039	F	124.96	36.94	6.25	0.00	0.00	168.15	09/30/2021	
BUSINESS COMMUNICATIONS	2021	2461-0039	S	124.96	36.94	6.25	28.00	20.00	216.15	11/15/2021	
BUSINESS COMMUNICATIONS	2022	2587-0545	F	123.05	28.68	6.15	0.00	0.00	157.88	09/30/2022	
BUSINESS COMMUNICATIONS	2022	2587-0545	S	123.05	28.68	6.15	28.00	20.00	205.88	11/15/2022	
									GRAND TOTAL DUE	2,564.38	
4666818	111	NEW ST	STE D 30030								
										TAX DISTRICT:	
										92	
										DECATUR	
											DUE DATE:
DUCKS COSMIC KITCHEN	2023	2715-0198	F	26.74	3.52	1.34	0.00	0.00	31.60	10/02/2023	
DUCKS COSMIC KITCHEN	2023	2715-0198	S	26.74	3.52	1.34	18.00	20.00	69.60	11/15/2023	
DUCKS COSMIC KITCHEN	2024	2820-0169	F	27.07	0.47	1.35	0.00	0.00	28.89	09/30/2024	
DUCKS COSMIC KITCHEN	2024	2820-0169	S	27.07	0.47	1.35	18.00	20.00	66.89	11/15/2024	
									GRAND TOTAL DUE	196.98	
4666851	3204	ROCKBRIDGE	RD								
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
											DUE DATE:
REFORM INC	2019	2268-0176	S	29.17	12.71	1.46	11.84	7.76	62.94	11/15/2019	
REFORM INC	2020	2362-0045	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
									GRAND TOTAL DUE	110.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4667016	3286	BUCKEYE RD # 102									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUCKEYE MEDICAL CENTER	2020		2362-0046	S	38.19	13.68	1.91	8.62	116.16	178.56	11/16/2020
BUCKEYE MEDICAL CENTER	2021		2461-0041	F	124.12	36.69	6.21	0.00	0.00	167.02	09/30/2021
BUCKEYE MEDICAL CENTER	2021		2461-0041	S	124.12	36.69	6.21	28.00	20.00	215.02	11/15/2021
BUCKEYE MEDICAL CENTER	2022		2587-0547	F	124.12	28.93	6.21	0.00	0.00	159.26	09/30/2022
BUCKEYE MEDICAL CENTER	2022		2587-0547	S	124.12	28.93	6.21	28.00	20.00	207.26	11/15/2022
BUCKEYE MEDICAL CENTER	2023		2715-0199	F	123.84	16.30	6.19	0.00	0.00	146.33	10/02/2023
BUCKEYE MEDICAL CENTER	2023		2715-0199	S	123.84	16.30	6.19	28.00	20.00	194.33	11/15/2023
BUCKEYE MEDICAL CENTER	2024		2820-0170	F	123.56	2.16	6.18	0.00	0.00	131.90	09/30/2024
BUCKEYE MEDICAL CENTER	2024		2820-0170	S	123.56	2.16	6.18	28.00	20.00	179.90	11/15/2024
									GRAND TOTAL DUE	1,579.58	
4667032	3281	BUCKEYE RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LA MADRINA TAQUERIA	2017		1974-0441	F	77.55	46.19	3.88	0.00	0.00	127.62	10/02/2017
LA MADRINA TAQUERIA	2017		1974-0441	S	77.55	46.19	3.88	30.50	20.00	178.12	11/15/2017
LA MADRINA TAQUERIA	2018		2137-0195	F	77.38	40.28	3.87	0.00	0.00	121.53	10/01/2018
LA MADRINA TAQUERIA	2018		2137-0195	S	77.38	40.28	3.87	30.50	20.00	172.03	11/15/2018
LA MADRINA TAQUERIA	2019		2268-0178	F	77.21	33.64	3.86	0.00	0.00	114.71	09/30/2019
LA MADRINA TAQUERIA	2019		2268-0178	S	77.21	33.64	3.86	30.50	20.00	165.21	11/15/2019
									GRAND TOTAL DUE	879.22	
4668896	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHAPEL HILL ORTHODONTICS	2024		2820-0171	S	22.80	0.40	1.14	18.00	20.00	62.34	11/15/2024
									GRAND TOTAL DUE	62.34	
4669655	1320	CENTER DR STE 202 30									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SESBELLA INC	2024		2820-0172	F	112.85	1.97	5.64	0.00	0.00	120.46	09/30/2024
SESBELLA INC	2024		2820-0172	S	112.85	1.97	5.64	28.00	20.00	168.46	11/15/2024
									GRAND TOTAL DUE	288.92	
4669817	6806	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
HAPPY COIN LAUNDRY	2024		2820-0173	F	319.36	5.59	15.97	0.00	0.00	340.92	09/30/2024
HAPPY COIN LAUNDRY	2024		2820-0173	S	319.36	5.59	15.97	28.00	20.00	388.92	11/15/2024
									GRAND TOTAL DUE	729.84	
4671048	100	CRESCENT CENTRE PKWY									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
C A S E	2022		2587-0548	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
C A S E	2023		2715-0200	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
C A S E	2024		2820-0174	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
									GRAND TOTAL DUE	144.00	
4671170	2970	CLAIRMONT RD STE 640									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
COURTROOM CONNECT LLC	2023		2715-0201	F	775.32	102.06	38.77	0.00	0.00	916.15	10/02/2023
COURTROOM CONNECT LLC	2023		2715-0201	S	775.32	102.06	38.77	28.00	20.00	964.15	11/15/2023
COURTROOM CONNECT LLC	2024		2820-0175	F	622.20	10.89	31.11	0.00	0.00	664.20	09/30/2024
COURTROOM CONNECT LLC	2024		2820-0175	S	622.20	10.89	31.11	28.00	20.00	712.20	11/15/2024
									GRAND TOTAL DUE	3,256.70	
4671412	3201	TUCKER NORCROSS RD #									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MI TACO MEXICAN TAQUERIA	2019		2268-0181	S	28.89	12.59	1.44	12.00	7.87	62.79	11/15/2019
MI TACO MEXICAN TAQUERIA	2020		2362-0047	F	70.93	24.29	3.55	0.00	0.00	98.77	04/24/2021
MI TACO MEXICAN TAQUERIA	2020		2362-0047	S	70.93	24.29	3.55	28.00	130.00	256.77	04/24/2021
MI TACO MEXICAN TAQUERIA	2021		2461-0043	F	70.10	20.72	3.51	0.00	0.00	94.33	09/30/2021
MI TACO MEXICAN TAQUERIA	2021		2461-0043	S	70.10	20.72	3.51	28.00	20.00	142.33	11/15/2021
MI TACO MEXICAN TAQUERIA	2022		2587-0549	F	68.21	15.90	3.41	0.00	0.00	87.52	09/30/2022
MI TACO MEXICAN TAQUERIA	2022		2587-0549	S	68.21	15.90	3.41	28.00	20.00	135.52	11/15/2022
MI TACO MEXICAN TAQUERIA	2023		2715-0202	F	69.96	9.21	3.50	0.00	0.00	82.67	10/02/2023
MI TACO MEXICAN TAQUERIA	2023		2715-0202	S	69.96	9.21	3.50	28.00	20.00	130.67	11/15/2023
									GRAND TOTAL DUE	1,091.37	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4671421	5891	NEW PEACHTREE RD # 1									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
UNITED TEMPS INC	2020		2362-0048	F	157.08	53.80	7.85	0.00	0.00	218.73	04/24/2021
UNITED TEMPS INC	2020		2362-0048	S	157.08	53.80	7.85	28.00	130.00	376.73	04/24/2021
UNITED TEMPS INC	2021		2461-0044	F	132.11	39.05	6.61	0.00	0.00	177.77	09/30/2021
UNITED TEMPS INC	2021		2461-0044	S	132.11	39.05	6.61	28.00	20.00	225.77	11/15/2021
UNITED TEMPS INC	2022		2587-0550	F	116.53	27.16	5.83	0.00	0.00	149.52	09/30/2022
UNITED TEMPS INC	2022		2587-0550	S	116.53	27.16	5.83	28.00	20.00	197.52	11/15/2022
										GRAND TOTAL DUE	1,346.04
4672117	3681	CLAIRMONT RD NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
CITY ELECTRONICS	2018		2137-0197	F	120.33	62.65	6.02	0.00	0.00	189.00	10/01/2018
CITY ELECTRONICS	2018		2137-0197	S	120.33	62.65	6.02	30.50	20.00	239.50	11/15/2018
CITY ELECTRONICS	2019		2268-0182	F	119.42	52.03	5.97	0.00	0.00	177.42	09/30/2019
CITY ELECTRONICS	2019		2268-0182	S	119.42	52.03	5.97	30.50	20.00	227.92	11/15/2019
CITY ELECTRONICS	2020		2362-0050	F	119.71	42.87	5.99	0.00	0.00	168.57	09/30/2020
CITY ELECTRONICS	2020		2362-0050	S	119.71	42.87	5.99	28.00	130.00	326.57	11/16/2020
CITY ELECTRONICS	2021		2461-0045	F	117.67	34.78	5.88	0.00	0.00	158.33	09/30/2021
CITY ELECTRONICS	2021		2461-0045	S	117.67	34.78	5.88	28.00	20.00	206.33	11/15/2021
CITY ELECTRONICS CAR AUT	2022		2588-0001	F	118.06	27.52	5.90	0.00	0.00	151.48	09/30/2022
CITY ELECTRONICS CAR AUT	2022		2588-0001	S	118.06	27.52	5.90	28.00	20.00	199.48	11/15/2022
CITY ELECTRONICS CAR AUT	2023		2715-0203	F	117.22	15.43	5.86	0.00	0.00	138.51	10/02/2023
CITY ELECTRONICS CAR AUT	2023		2715-0203	S	117.22	15.43	5.86	28.00	20.00	186.51	11/15/2023
CITY ELECTRONICS CAR AUT	2024		2820-0176	F	118.13	2.07	5.91	0.00	0.00	126.11	09/30/2024
CITY ELECTRONICS CAR AUT	2024		2820-0176	S	118.13	2.07	5.91	28.00	20.00	174.11	11/15/2024
										GRAND TOTAL DUE	2,669.84
4672176	2745	DEKALB MEDICAL PKWY									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CAPSTONE MEDICAL GROUP,	2024		2820-0177	F	173.88	3.04	8.69	0.00	0.00	185.61	09/30/2024
CAPSTONE MEDICAL GROUP,	2024		2820-0177	S	173.88	3.04	8.69	28.00	20.00	233.61	11/15/2024
										GRAND TOTAL DUE	419.22
4672435	5404	HILLDALE PARK CT 3									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
PREMIER WOMENS HEALTH LI	2019		2268-0183	F	1,429.23	622.64	71.46	0.00	0.00	2,123.33	09/30/2019
PREMIER WOMENS HEALTH LI	2019		2268-0183	S	1,429.23	622.64	71.46	30.50	20.00	2,173.83	11/15/2019
PREMIER WOMENS HEALTH LI	2020		2362-0051	F	1,160.17	397.36	58.01	0.00	0.00	1,615.54	04/24/2021
PREMIER WOMENS HEALTH LI	2020		2362-0051	S	1,160.17	397.36	58.01	28.00	130.00	1,773.54	04/24/2021
PREMIER WOMENS HEALTH LI	2021		2461-0047	F	1,060.44	313.48	53.02	0.00	0.00	1,426.94	09/30/2021
PREMIER WOMENS HEALTH LI	2021		2461-0047	S	1,060.44	313.48	53.02	28.00	20.00	1,474.94	11/15/2021
PREMIER WOMENS HEALTH LI	2022		2588-0003	F	979.50	228.31	48.98	0.00	0.00	1,256.79	09/30/2022
PREMIER WOMENS HEALTH LI	2022		2588-0003	S	979.50	228.31	48.98	28.00	20.00	1,304.79	11/15/2022
										GRAND TOTAL DUE	13,149.70
4673083	4005	BUFORD HWY NE # E									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
COM VIETNAMESE GRILL	2020		2362-0052	F	151.97	54.43	7.60	0.00	0.00	214.00	09/30/2020
COM VIETNAMESE GRILL	2020		2362-0052	S	151.97	54.43	7.60	28.00	130.00	372.00	11/16/2020
										GRAND TOTAL DUE	586.00
4673903	2189	FLINTSTONE DR STE A									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ALL ABOUT PROPS	2022		2588-0004	F	97.10	22.63	4.86	0.00	0.00	124.59	09/30/2022
ALL ABOUT PROPS	2022		2588-0004	S	97.10	22.63	4.86	28.00	20.00	172.59	11/15/2022
										GRAND TOTAL DUE	297.18
4673911	4050	BUFORD HWY NE 30345									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
WELLS FARGO BANK, N.A. 1	2024		2820-0178	S	15.55	0.27	0.78	18.00	20.00	54.60	11/15/2024
										GRAND TOTAL DUE	54.60
4674012	2310	PARK LAKE DR NE # 15									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GEARS INC	2020		2362-0054	F	69.10	23.67	3.46	0.00	0.00	96.23	04/24/2021
GEARS INC	2020		2362-0054	S	69.10	23.67	3.46	28.00	130.00	254.23	04/24/2021
										GRAND TOTAL DUE	350.46

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4674292	1235	CAROLINE ST NE 30307									
BED BATH AND BEYOND INC	2023		A	13,328.50	2,122.52	1,999.28	0.00	0.00	17,450.30	11/15/2023	
BED BATH AND BEYOND INC	2023		F	1,952.48	257.00	97.62	0.00	0.00	2,307.10	10/02/2023	
BED BATH AND BEYOND INC	2023		S	1,952.48	257.00	97.62	28.00	20.00	2,355.10	11/15/2023	
GRAND TOTAL DUE									22,112.50		
4674390	1270	CAROLINE ST NE # D13									
C NAILS AND SPA	2024		A	286.90	10.52	0.00	0.00	0.00	297.42	11/15/2024	
C NAILS AND SPA	2024		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									345.42		
4674454	1225	CAROLINE ST NE 30317									
GUARANTY BANK FSB	2017		A	560.00	337.16	112.00	0.00	0.00	1,009.16	12/15/2017	
GUARANTY BANK FSB	2017		F	81.84	48.74	4.09	0.00	0.00	134.67	10/02/2017	
GUARANTY BANK FSB	2017		S	81.84	48.74	4.09	30.50	20.00	185.17	11/15/2017	
GUARANTY BANK FSB	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,430.00		
4674926	3479	MEMORIAL DR STE 10 3									
GUARANTY BANK FSB	2017		F	608.66	362.52	30.43	0.00	0.00	1,001.61	10/02/2017	
GUARANTY BANK FSB	2017		S	608.66	362.52	30.43	30.50	20.00	1,052.11	11/15/2017	
GUARANTY BANK FSB	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									2,154.72		
4676490	2201	HENDERSON MILL RD NE									
PICTURE PEOPLE 361	2017		F	185.78	110.65	9.29	0.00	0.00	305.72	10/02/2017	
PICTURE PEOPLE 361	2017		S	185.78	110.65	9.29	30.50	20.00	356.22	11/15/2017	
PICTURE PEOPLE 361	2018		F	183.26	95.41	9.16	0.00	0.00	287.83	10/01/2018	
PICTURE PEOPLE 361	2018		S	183.26	95.41	9.16	30.50	20.00	338.33	11/15/2018	
PICTURE PEOPLE 361	2019		F	180.79	78.76	9.04	0.00	0.00	268.59	09/30/2019	
PICTURE PEOPLE 361	2019		S	180.79	78.76	9.04	30.50	20.00	319.09	11/15/2019	
GRAND TOTAL DUE									1,875.78		
4676694	2801	CANDLER RD STE CART									
LAKHANI ENTERPRISES INC	2020		F	78.66	28.17	3.93	0.00	0.00	110.76	09/30/2020	
LAKHANI ENTERPRISES INC	2020		S	78.66	28.17	3.93	28.00	130.00	268.76	11/16/2020	
LAKHANI ENTERPRISES INC	2021		F	78.66	23.25	3.93	0.00	0.00	105.84	09/30/2021	
LAKHANI ENTERPRISES INC	2021		S	78.66	23.25	3.93	28.00	20.00	153.84	11/15/2021	
LAKHANI ENTERPRISES INC	2022		F	78.66	18.33	3.93	0.00	0.00	100.92	09/30/2022	
LAKHANI ENTERPRISES INC	2022		S	78.66	18.33	3.93	28.00	20.00	148.92	11/15/2022	
LAKHANI ENTERPRISES INC	2023		F	78.48	10.33	3.92	0.00	0.00	92.73	10/02/2023	
LAKHANI ENTERPRISES INC	2023		S	78.48	10.33	3.92	28.00	20.00	140.73	11/15/2023	
LAKHANI ENTERPRISES INC	2024		F	78.30	1.37	3.92	0.00	0.00	83.59	09/30/2024	
LAKHANI ENTERPRISES INC	2024		S	78.30	1.37	3.92	28.00	20.00	131.59	11/15/2024	
GRAND TOTAL DUE									1,337.68		
4676848	4500	ASHFORD DUNWOODY RD									
DILLARD'S INC #264	2024		F	7,060.98	61.78	353.05	0.00	0.00	7,475.81	02/17/2025	
DILLARD'S INC #264	2024		S	7,060.98	61.78	353.05	0.00	0.00	7,475.81	02/17/2025	
GRAND TOTAL DUE									14,951.62		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4676953	4848	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ETHIO MARKET	2017	1974-0451	F	142.72	85.01	7.14	0.00	0.00	234.87	10/02/2017	
ETHIO MARKET	2017	1974-0451	S	142.72	85.01	7.14	30.50	20.00	285.37	11/15/2017	
ETHIO MARKET	2018	2137-0206	F	142.40	74.13	7.12	0.00	0.00	223.65	10/01/2018	
ETHIO MARKET	2018	2137-0206	S	142.40	74.13	7.12	30.50	20.00	274.15	11/15/2018	
ETHIO MARKET	2019	2268-0189	F	142.07	61.89	7.10	0.00	0.00	211.06	09/30/2019	
ETHIO MARKET	2019	2268-0189	S	142.07	61.89	7.10	30.50	20.00	261.56	11/15/2019	
ETHIO MARKET	2020	2362-0059	F	142.07	50.88	7.10	0.00	0.00	200.05	09/30/2020	
ETHIO MARKET	2020	2362-0059	S	142.07	50.88	7.10	28.00	130.00	358.05	11/16/2020	
ETHIO MARKET	2021	2461-0053	F	142.07	42.00	7.10	0.00	0.00	191.17	09/30/2021	
ETHIO MARKET	2021	2461-0053	S	142.07	42.00	7.10	28.00	20.00	239.17	11/15/2021	
ETHIO MARKET	2022	2588-0008	F	142.07	33.12	7.10	0.00	0.00	182.29	09/30/2022	
ETHIO MARKET	2022	2588-0008	S	142.07	33.12	7.10	28.00	20.00	230.29	11/15/2022	
ETHIO MARKET	2023	2715-0210	F	141.75	18.66	7.09	0.00	0.00	167.50	10/02/2023	
ETHIO MARKET	2023	2715-0210	S	141.75	18.66	7.09	28.00	20.00	215.50	11/15/2023	
ETHIO MARKET	2024	2820-0182	F	141.43	2.48	7.07	0.00	0.00	150.98	09/30/2024	
ETHIO MARKET	2024	2820-0182	S	141.43	2.48	7.07	28.00	20.00	198.98	11/15/2024	
						GRAND TOTAL DUE			3,624.64		
4677151	5064	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AFRICAN AND INTERNATIONAL	2021	2461-0054	F	175.39	51.85	8.77	0.00	0.00	236.01	09/30/2021	
AFRICAN AND INTERNATIONAL	2021	2461-0054	S	175.39	51.85	8.77	28.00	20.00	284.01	11/15/2021	
AFRICAN AND INTERNATIONAL	2022	2588-0009	F	175.39	40.88	8.77	0.00	0.00	225.04	09/30/2022	
AFRICAN AND INTERNATIONAL	2022	2588-0009	S	175.39	40.88	8.77	28.00	20.00	273.04	11/15/2022	
AFRICAN AND INTERNATIONAL	2023	2715-0211	F	174.99	23.03	8.75	0.00	0.00	206.77	10/02/2023	
AFRICAN AND INTERNATIONAL	2023	2715-0211	S	174.99	23.03	8.75	28.00	20.00	254.77	11/15/2023	
AFRICAN AND INTERNATIONAL	2024	2820-0183	F	174.59	3.06	8.73	0.00	0.00	186.38	09/30/2024	
AFRICAN AND INTERNATIONAL	2024	2820-0183	S	174.59	3.06	8.73	28.00	20.00	234.38	11/15/2024	
						GRAND TOTAL DUE			1,900.40		
4677275	8200	MALL PKWY # 155									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTIFUL SMILE FAMILY I	2024	2820-0184	S	25.32	0.44	1.27	18.00	20.00	65.03	11/15/2024	
						GRAND TOTAL DUE			65.03		
4677305	8075	MALL PKWY # 111									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAARA RESTAURANT, LLC	2022	2588-0011	S	5.40	1.26	0.27	1.21	0.86	9.00	11/15/2022	
FAARA RESTAURANT, LLC	2024	2820-0185	F	119.86	2.10	5.99	0.00	0.00	127.95	09/30/2024	
FAARA RESTAURANT, LLC	2024	2820-0185	S	119.86	2.10	5.99	28.00	20.00	175.95	11/15/2024	
						GRAND TOTAL DUE			312.90		
4677852	123	PERIMETER CTR W STE 1									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024		F	3,116.60	27.27	155.83	0.00	0.00	3,299.70	02/17/2025	
CELLCO PARTNERSHIP	2024		S	3,116.60	27.27	155.83	0.00	0.00	3,299.70	02/17/2025	
						GRAND TOTAL DUE			6,599.40		
4679383	4511	OLDE PERIMETER WAY #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BONEHEADS	2017	1974-0454	F	213.23	127.00	10.66	0.00	0.00	350.89	10/02/2017	
BONEHEADS	2017	1974-0454	S	213.23	127.00	10.66	30.50	20.00	401.39	11/15/2017	
BONEHEADS	2018	2137-0209	F	215.27	112.07	10.76	0.00	0.00	338.10	10/01/2018	
BONEHEADS	2018	2137-0209	S	215.27	112.07	10.76	30.50	20.00	388.60	11/15/2018	
						GRAND TOTAL DUE			1,478.98		
4679677	6007	MEMORIAL DR # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANGIES PLACE	2021	2461-0056	S	143.31	42.36	7.17	15.36	10.97	219.17	11/15/2021	
ANGIES PLACE	2022	2588-0012	F	211.60	49.32	10.58	0.00	0.00	271.50	09/30/2022	
ANGIES PLACE	2022	2588-0012	S	211.60	49.32	10.58	28.00	20.00	319.50	11/15/2022	
ANGIES PLACE	2023	2715-0212	F	181.39	23.88	9.07	0.00	0.00	214.34	10/02/2023	
ANGIES PLACE	2023	2715-0212	S	181.39	23.88	9.07	28.00	20.00	262.34	11/15/2023	
ANGIES PLACE	2024	2820-0186	F	166.12	2.91	8.31	0.00	0.00	177.34	09/30/2024	
ANGIES PLACE	2024	2820-0186	S	166.12	2.91	8.31	28.00	20.00	225.34	11/15/2024	
						GRAND TOTAL DUE			1,689.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4681574	2781	CLAIRMONT RD NE									
MESKEREM RESTAURANT INC	2017		1974-0456	F	114.10	67.96	5.71	0.00	0.00	187.77	10/02/2017
MESKEREM RESTAURANT INC	2017		1974-0456	S	114.10	67.96	5.71	30.50	20.00	238.27	11/15/2017
MESKEREM RESTAURANT INC	2018		2137-0212	F	272.09	141.65	14.65	0.00	20.85	449.24	10/01/2018
MESKEREM RESTAURANT INC	2018		2137-0212	S	272.09	141.65	14.65	30.50	40.85	499.74	11/15/2018
MESKEREM RESTAURANT INC	2019		2268-0193	F	271.48	118.27	13.57	0.00	0.00	403.32	09/30/2019
MESKEREM RESTAURANT INC	2019		2268-0193	S	271.48	118.27	13.57	30.50	20.00	453.82	11/15/2019
MESKEREM RESTAURANT INC	2020		2362-0062	F	271.48	97.23	13.57	0.00	0.00	382.28	09/30/2020
MESKEREM RESTAURANT INC	2020		2362-0062	S	271.48	97.23	13.57	28.00	130.00	540.28	11/16/2020
MESKEREM RESTAURANT INC	2021		2461-0057	F	271.48	80.25	13.57	0.00	0.00	365.30	09/30/2021
MESKEREM RESTAURANT INC	2021		2461-0057	S	271.48	80.25	13.57	28.00	20.00	413.30	11/15/2021
										GRAND TOTAL DUE	3,933.32
4681680	3114	MARJAN DR 30340 3902									
SA&H GEORGIA HOLDINGS LI	2024		2820-0187	S	3,359.65	58.79	167.98	28.00	20.00	3,634.42	11/15/2024
										GRAND TOTAL DUE	3,634.42
4682503	2930	STONECREST CIR 30038									
BARBEQUE INTEGRATED, INC	2024		2820-0188	S	135.26	2.37	6.76	28.00	20.00	192.39	11/15/2024
										GRAND TOTAL DUE	192.39
4683747	1471	NORTHEAST EXPY NE									
PERFORMANCE BICYCLE SHOF	2019		2268-0194	S	379.09	165.15	18.95	30.50	20.00	613.69	11/15/2019
PERFORMANCE BICYCLE SHOF	2020		2362-0063	F	3,964.44	1,357.82	198.22	0.00	0.00	5,520.48	04/24/2021
PERFORMANCE BICYCLE SHOF	2020		2362-0063	S	3,964.44	1,357.82	198.22	28.00	130.00	5,678.48	04/24/2021
PERFORMANCE BICYCLE SHOF	2021		2461-0059	F	3,890.91	1,150.19	194.55	0.00	0.00	5,235.65	09/30/2021
PERFORMANCE BICYCLE SHOF	2021		2461-0059	S	3,890.91	1,150.19	194.55	28.00	20.00	5,283.65	11/15/2021
										GRAND TOTAL DUE	22,331.95
4683861	2050	LAWRENCEVILLE HWY ST									
MOOJINJANG INC	2018		2137-0213	F	143.82	74.87	7.19	0.00	0.00	225.88	10/01/2018
MOOJINJANG INC	2018		2137-0213	S	143.82	74.87	7.19	30.50	20.00	276.38	11/15/2018
MOOJINJANG INC	2019		2268-0195	F	140.30	61.12	7.02	0.00	0.00	208.44	09/30/2019
MOOJINJANG INC	2019		2268-0195	S	140.30	61.12	7.02	30.50	20.00	258.94	11/15/2019
MOOJINJANG INC	2020		2362-0064	F	136.74	46.83	6.84	0.00	0.00	190.41	04/24/2021
MOOJINJANG INC	2020		2362-0064	S	136.74	46.83	6.84	28.00	130.00	348.41	04/24/2021
MOOJINJANG INC	2021		2461-0060	F	133.18	39.37	6.66	0.00	0.00	179.21	09/30/2021
MOOJINJANG INC	2021		2461-0060	S	133.18	39.37	6.66	28.00	20.00	227.21	11/15/2021
										GRAND TOTAL DUE	1,914.88
4683950	2050	LAWRENCEVILLE HWY ST									
CLEOPATRA BEAUTY SPA	2017		1974-0458	F	15.24	9.08	0.76	0.00	0.00	25.08	10/02/2017
CLEOPATRA BEAUTY SPA	2017		1974-0458	S	15.24	9.08	0.76	20.50	20.00	65.58	11/15/2017
CLEOPATRA BEAUTY SPA	2018		2137-0214	F	12.38	6.45	0.62	0.00	0.00	19.45	10/01/2018
CLEOPATRA BEAUTY SPA	2018		2137-0214	S	12.38	6.45	0.62	20.50	20.00	59.95	11/15/2018
CLEOPATRA BEAUTY SPA	2019		2268-0196	F	9.55	4.16	0.48	0.00	0.00	14.19	09/30/2019
CLEOPATRA BEAUTY SPA	2019		2268-0196	S	9.55	4.16	0.48	20.50	20.00	54.69	11/15/2019
CLEOPATRA BEAUTY SPA	2020		2362-0065	F	7.85	2.69	0.39	0.00	0.00	10.93	04/24/2021
CLEOPATRA BEAUTY SPA	2020		2362-0065	S	7.85	2.69	0.39	18.00	130.00	158.93	04/24/2021
CLEOPATRA BEAUTY SPA	2021		2461-0061	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
										GRAND TOTAL DUE	446.80
4683950	2931	CANDLER RD 30034									
CLEOPATRA BEAUTY SPA	2022		2588-0014	F	7.03	1.64	0.35	0.00	0.00	9.02	09/30/2022
CLEOPATRA BEAUTY SPA	2022		2588-0014	S	7.03	1.64	0.35	18.00	20.00	47.02	11/15/2022
										GRAND TOTAL DUE	56.04
4689044		PDK AIRPORT									
FUNK RYAN R	2018		2137-0216	F	182.65	95.09	9.13	0.00	0.00	286.87	10/01/2018
FUNK RYAN R	2018		2137-0216	S	182.65	95.09	9.13	30.50	20.00	337.37	11/15/2018
										GRAND TOTAL DUE	624.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4689044	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
FUNK RYAN R	2019	2268-0197	F	181.30	78.98	9.07	0.00	0.00	269.35	09/30/2019	
FUNK RYAN R	2019	2268-0197	S	181.30	78.98	9.07	30.50	20.00	319.85	11/15/2019	
GRAND TOTAL DUE									589.20		
4699431	2888 CHAMBLEE TUCKER RD			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BON AUTO REPAIR INC	2017	1974-0461	F	123.69	73.67	6.18	0.00	0.00	203.54	10/02/2017	
BON AUTO REPAIR INC	2017	1974-0461	S	123.69	73.67	6.18	30.50	20.00	254.04	11/15/2017	
BON AUTO REPAIR INC	2018	2137-0217	F	121.81	63.42	6.09	0.00	0.00	191.32	10/01/2018	
BON AUTO REPAIR INC	2018	2137-0217	S	121.81	63.42	6.09	30.50	20.00	241.82	11/15/2018	
BON AUTO REPAIR INC	2019	2268-0198	F	120.72	52.59	6.04	0.00	0.00	179.35	09/30/2019	
BON AUTO REPAIR INC	2019	2268-0198	S	120.72	52.59	6.04	30.50	20.00	229.85	11/15/2019	
BON AUTO REPAIR INC	2020	2362-0068	F	120.05	41.12	6.00	0.00	0.00	167.17	04/24/2021	
BON AUTO REPAIR INC	2020	2362-0068	S	120.05	41.12	6.00	28.00	130.00	325.17	04/24/2021	
BON AUTO REPAIR INC	2021	2461-0062	F	119.91	35.45	6.00	0.00	0.00	161.36	09/30/2021	
BON AUTO REPAIR INC	2021	2461-0062	S	119.91	35.45	6.00	28.00	20.00	209.36	11/15/2021	
BON AUTO REPAIR INC	2022	2588-0016	F	119.91	27.95	6.00	0.00	0.00	153.86	09/30/2022	
BON AUTO REPAIR INC	2022	2588-0016	S	119.91	27.95	6.00	28.00	20.00	201.86	11/15/2022	
BON AUTO REPAIR INC	2023	2715-0214	F	119.64	15.75	5.98	0.00	0.00	141.37	10/02/2023	
BON AUTO REPAIR INC	2023	2715-0214	S	119.64	15.75	5.98	28.00	20.00	189.37	11/15/2023	
BON AUTO REPAIR INC	2024	2820-0189	F	119.36	2.09	5.97	0.00	0.00	127.42	09/30/2024	
BON AUTO REPAIR INC	2024	2820-0189	S	119.36	2.09	5.97	28.00	20.00	175.42	11/15/2024	
GRAND TOTAL DUE									3,152.28		
4699635	2050 LAWRENCEVILLE HWY #			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
YOUR HOME FURNISHING	2019	2268-0199	F	404.84	176.37	20.24	0.00	0.00	601.45	09/30/2019	
YOUR HOME FURNISHING	2019	2268-0199	S	404.84	176.37	20.24	30.50	20.00	651.95	11/15/2019	
YOUR HOME FURNISHING	2020	2362-0069	F	527.01	188.74	26.35	0.00	0.00	742.10	09/30/2020	
YOUR HOME FURNISHING	2020	2362-0069	S	527.01	188.74	26.35	28.00	130.00	900.10	11/16/2020	
YOUR HOME FURNISHING	2021	2461-0063	F	523.61	154.78	26.18	0.00	0.00	704.57	09/30/2021	
YOUR HOME FURNISHING	2021	2461-0063	S	523.61	154.78	26.18	28.00	20.00	752.57	11/15/2021	
GRAND TOTAL DUE									4,352.74		
4699791	3545 KIM CT			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UNISYS CORPORATION	2020	2362-0070	S	5.04	1.80	0.25	15.90	17.66	40.65	11/16/2020	
GRAND TOTAL DUE									40.65		
4699856	6007 MEMORIAL DR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MAGNETIC FOUR LLC.	2024	2820-0190	F	448.82	7.85	22.44	0.00	0.00	479.11	09/30/2024	
MAGNETIC FOUR LLC.	2024	2820-0190	S	448.82	7.85	22.44	28.00	20.00	527.11	11/15/2024	
GRAND TOTAL DUE									1,006.22		
4699902	3700 MARKET ST # D 30021			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
JVT MANAGEMENT CO., INC.	2021	2461-0064	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
JVT MANAGEMENT CO., INC.	2022	2588-0017	F	44.68	10.41	2.23	0.00	0.00	57.32	09/30/2022	
JVT MANAGEMENT CO., INC.	2022	2588-0017	S	44.68	10.41	2.23	18.00	20.00	95.32	11/15/2022	
GRAND TOTAL DUE									190.64		
4704370	4357 LAWRENCEVILLE HWY 30			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1974-0462	F	318.64	189.79	15.93	0.00	0.00	524.36	10/02/2017	
GUARANTY BANK FSB	2017	1974-0462	S	318.64	189.79	15.93	30.50	20.00	574.86	11/15/2017	
GUARANTY BANK FSB	2018	2137-0219	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,200.22		
4704574	4170 LAWRENCEVILLE HWY 30			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
SUPER STAR 2 INC.	2021	2461-0065	F	231.99	68.58	11.60	0.00	0.00	312.17	09/30/2021	
SUPER STAR 2 INC.	2021	2461-0065	S	231.99	68.58	11.60	28.00	20.00	360.17	11/15/2021	
SUPER STAR 2 INC.	2022	2588-0018	F	218.66	50.97	10.93	0.00	0.00	280.56	09/30/2022	
SUPER STAR 2 INC.	2022	2588-0018	S	218.66	50.97	10.93	28.00	20.00	328.56	11/15/2022	
GRAND TOTAL DUE									1,281.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4707531	2001	AIRPORT RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HARRIS CORP - GCSD	2020		2362-0072	F	162.50	55.66	8.13	0.00	0.00	226.29	04/24/2021
HARRIS CORP - GCSD	2020		2362-0072	S	162.50	55.66	8.13	28.00	130.00	384.29	04/24/2021
HARRIS CORP - GCSD	2021		2461-0066	F	159.07	47.02	7.95	0.00	0.00	214.04	09/30/2021
HARRIS CORP - GCSD	2021		2461-0066	S	159.07	47.02	7.95	28.00	20.00	262.04	11/15/2021
HARRIS CORP - GCSD	2022		2588-0019	F	159.61	37.20	7.98	0.00	0.00	204.79	09/30/2022
HARRIS CORP - GCSD	2022		2588-0019	S	159.61	37.20	7.98	28.00	20.00	252.79	11/15/2022
HARRIS CORP - GCSD	2023		2715-0215	F	158.46	20.86	7.92	0.00	0.00	187.24	10/02/2023
HARRIS CORP - GCSD	2023		2715-0215	S	158.46	20.86	7.92	28.00	20.00	235.24	11/15/2023
HARRIS CORP - GCSD	2024		2820-0191	F	159.68	2.79	7.98	0.00	0.00	170.45	09/30/2024
HARRIS CORP - GCSD	2024		2820-0191	S	159.68	2.79	7.98	28.00	20.00	218.45	11/15/2024
						GRAND TOTAL DUE				2,355.62	
4707883	3726	PANTHERSVILLE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S AND JJ INVESTMENTS INC	2020		2362-0073	F	605.68	216.91	30.28	0.00	0.00	852.87	09/30/2020
S AND JJ INVESTMENTS INC	2020		2362-0073	S	605.68	216.91	30.28	28.00	130.00	1,010.87	11/16/2020
S AND JJ INVESTMENTS INC	2021		2461-0067	F	605.69	179.05	30.28	0.00	0.00	815.02	09/30/2021
S AND JJ INVESTMENTS INC	2021		2461-0067	S	605.69	179.05	30.28	28.00	20.00	863.02	11/15/2021
S AND JJ INVESTMENTS INC	2022		2588-0021	F	605.69	141.18	30.28	0.00	0.00	777.15	09/30/2022
S AND JJ INVESTMENTS INC	2022		2588-0021	S	605.69	141.18	30.28	28.00	20.00	825.15	11/15/2022
S AND JJ INVESTMENTS INC	2023		2715-0217	F	604.31	79.55	30.22	0.00	0.00	714.08	10/02/2023
S AND JJ INVESTMENTS INC	2023		2715-0217	S	604.31	79.55	30.22	28.00	20.00	762.08	11/15/2023
S AND JJ INVESTMENTS INC	2024		2820-0192	F	602.92	10.55	30.15	0.00	0.00	643.62	09/30/2024
S AND JJ INVESTMENTS INC	2024		2820-0192	S	602.92	10.55	30.15	28.00	20.00	691.62	11/15/2024
						GRAND TOTAL DUE				7,955.48	
4714600	164	MORELAND AVE SE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STATE FARM MUTUAL AUTOMC	2021		2461-0071	S	0.00	0.00	0.00	11.37	12.63	24.00	11/15/2021
						GRAND TOTAL DUE				24.00	
4715967	1540	CEDAR GROVE RD STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUPREME BURGER EXPRESS,	2017		1974-0465	F	155.00	92.32	7.75	0.00	0.00	255.07	10/02/2017
SUPREME BURGER EXPRESS,	2017		1974-0465	S	155.00	92.32	7.75	30.50	20.00	305.57	11/15/2017
SUPREME BURGER EXPRESS,	2018		2137-0221	F	150.43	78.32	7.52	0.00	0.00	236.27	10/01/2018
SUPREME BURGER EXPRESS,	2018		2137-0221	S	150.43	78.32	7.52	30.50	20.00	286.77	11/15/2018
SUPREME BURGER EXPRESS,	2019		2268-0204	F	147.28	64.16	7.36	0.00	0.00	218.80	09/30/2019
SUPREME BURGER EXPRESS,	2019		2268-0204	S	147.28	64.16	7.36	30.50	20.00	269.30	11/15/2019
						GRAND TOTAL DUE				1,571.78	
4726071	2952	MORELAND AVE SE 3028									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLOBAL PARTS INC.	2017		1974-0466	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GLOBAL PARTS INC.	2018		2137-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GLOBAL PARTS INC.	2019		2268-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
						GRAND TOTAL DUE				151.50	
4753150	1970	6TH ST									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LOS ANDES BAKERY	2021		2461-0072	F	105.06	31.06	5.25	0.00	0.00	141.37	09/30/2021
LOS ANDES BAKERY	2021		2461-0072	S	105.06	31.06	5.25	28.00	20.00	189.37	11/15/2021
LOS ANDES BAKERY	2022		2588-0023	F	103.30	24.08	5.17	0.00	0.00	132.55	09/30/2022
LOS ANDES BAKERY	2022		2588-0023	S	103.30	24.08	5.17	28.00	20.00	180.55	11/15/2022
						GRAND TOTAL DUE				643.84	
4755730	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SPA SYDELL	2017			F	48.90	29.13	2.45	0.00	0.00	80.48	10/02/2017
SPA SYDELL	2017			S	100.14	59.64	5.01	0.00	0.00	164.79	11/15/2017
						GRAND TOTAL DUE				245.27	
4755829	4725	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMARTSTYLE #10072	2019		2268-0207	F	123.31	53.72	6.17	0.00	0.00	183.20	09/30/2019
SMARTSTYLE #10072	2019		2268-0207	S	123.31	53.72	6.17	30.50	20.00	233.70	11/15/2019
						GRAND TOTAL DUE				416.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4755896	2520	PARK CENTRAL BLVD #									
										TAX DISTRICT: 04	UNINCORPORATED
FUN CITY PARTY RENTALS	2017	1974-0469	F	187.09	111.43	9.35	0.00	0.00	307.87	10/02/2017	
FUN CITY PARTY RENTALS	2017	1974-0469	S	187.09	111.43	9.35	30.50	20.00	358.37	11/15/2017	
AWESOME EVENTS PARTY REN	2018	2137-0224	F	155.29	80.85	7.76	0.00	0.00	243.90	10/01/2018	
AWESOME EVENTS PARTY REN	2018	2137-0224	S	155.29	80.85	7.76	30.50	20.00	294.40	11/15/2018	
AWESOME EVENTS PARTY REN	2019	2268-0208	F	151.25	65.89	7.56	0.00	0.00	224.70	09/30/2019	
AWESOME EVENTS PARTY REN	2019	2268-0208	S	151.25	65.89	7.56	30.50	20.00	275.20	11/15/2019	
AWESOME EVENTS PARTY REN	2020	2362-0075	F	151.25	54.17	7.56	0.00	0.00	212.98	09/30/2020	
AWESOME EVENTS PARTY REN	2020	2362-0075	S	151.25	54.17	7.56	28.00	130.00	370.98	11/16/2020	
AWESOME EVENTS PARTY REN	2021	2461-0073	F	151.24	44.71	7.56	0.00	0.00	203.51	09/30/2021	
AWESOME EVENTS PARTY REN	2021	2461-0073	S	151.24	44.71	7.56	28.00	20.00	251.51	11/15/2021	
AWESOME EVENTS PARTY REN	2022	2588-0024	F	151.24	35.25	7.56	0.00	0.00	194.05	09/30/2022	
AWESOME EVENTS PARTY REN	2022	2588-0024	S	151.24	35.25	7.56	28.00	20.00	242.05	11/15/2022	
									3,179.52		
4756647	7245	ROCKBRIDGE RD # 800									
										TAX DISTRICT: 04	UNINCORPORATED
NAIL SHOP & SPA INC	2024	2820-0193	F	161.03	2.82	8.05	0.00	0.00	171.90	09/30/2024	
NAIL SHOP & SPA INC	2024	2820-0193	S	161.03	2.82	8.05	28.00	20.00	219.90	11/15/2024	
									391.80		
4756671	5700	HILLDALE DR # 290									
										TAX DISTRICT: 80	STONECREST
EXTREMITY HEALTHCARE PAF	2023	2715-0219	S	49.07	6.46	2.45	6.32	4.52	68.82	11/15/2023	
VILLAGE PODIATRY GROUP	2024	2820-0194	F	307.58	5.38	15.97	0.00	11.88	340.81	09/30/2024	
VILLAGE PODIATRY GROUP	2024	2820-0194	S	307.58	5.38	15.97	28.00	31.87	388.80	11/15/2024	
									798.43		
4756833	3929	PEACHTREE RD NE									
										TAX DISTRICT: 20	BROOKHAVEN
VACHAN CORPORATION	2017	1974-0472	F	206.12	122.77	10.31	0.00	0.00	339.20	10/02/2017	
VACHAN CORPORATION	2017	1974-0472	S	206.12	122.77	10.31	30.50	20.00	389.70	11/15/2017	
									728.90		
4756914	4360	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 20	BROOKHAVEN
DUNWOODY DERMATOLOGY ATI	2021	2461-0077	S	238.07	64.17	12.88	9.16	26.12	350.40	06/10/2022	
									350.40		
4758143	1050	CROWN POINTE PKWY ST									
										TAX DISTRICT: 50	DUNWOODY
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	F	243.75	145.18	12.19	0.00	0.00	401.12	10/02/2017	
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	S	243.75	145.18	12.19	30.50	20.00	451.62	11/15/2017	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	F	220.88	114.99	11.04	0.00	0.00	346.91	10/01/2018	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	S	220.88	114.99	11.04	30.50	20.00	397.41	11/15/2018	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	F	205.37	89.47	10.27	0.00	0.00	305.11	09/30/2019	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	S	205.37	89.47	10.27	30.50	20.00	355.61	11/15/2019	
									2,257.78		
4758445	2361	DEKALB MEDICAL PKWY									
										TAX DISTRICT: 04	UNINCORPORATED
SMART CHOICE COMMUNICATI	2022	2588-0028	F	148.35	34.58	7.42	0.00	0.00	190.35	09/30/2022	
SMART CHOICE COMMUNICATI	2022	2588-0028	S	148.35	34.58	7.42	28.00	20.00	238.35	11/15/2022	
SMART CHOICE COMMUNICATI	2023	2715-0220	F	148.01	19.48	7.40	0.00	0.00	174.89	10/02/2023	
SMART CHOICE COMMUNICATI	2023	2715-0220	S	148.01	19.48	7.40	28.00	20.00	222.89	11/15/2023	
SMART CHOICE COMMUNICATI	2024	2820-0195	F	147.67	2.58	7.38	0.00	0.00	157.63	09/30/2024	
SMART CHOICE COMMUNICATI	2024	2820-0195	S	147.67	2.58	7.38	28.00	20.00	205.63	11/15/2024	
									1,189.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4759638	2402	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW CHINA EXPRESS	2018		F	200.02	104.13	10.00	0.00	0.00	314.15	10/01/2018	
NEW CHINA EXPRESS	2018		S	200.02	104.13	10.00	30.50	20.00	364.65	11/15/2018	
NEW CHINA EXPRESS	2019		F	259.44	113.03	12.97	0.00	0.00	385.44	09/30/2019	
NEW CHINA EXPRESS	2019		S	259.44	113.03	12.97	30.50	20.00	435.94	11/15/2019	
NEW CHINA EXPRESS	2020		F	710.66	254.51	35.53	0.00	0.00	1,000.70	09/30/2020	
NEW CHINA EXPRESS	2020		S	710.66	254.51	35.53	28.00	130.00	1,158.70	11/16/2020	
NEW CHINA EXPRESS	2021		F	734.68	217.18	36.73	0.00	0.00	988.59	09/30/2021	
NEW CHINA EXPRESS	2021		S	734.68	217.18	36.73	28.00	20.00	1,036.59	11/15/2021	
NEW CHINA EXPRESS	2022		F	687.55	160.26	34.38	0.00	0.00	882.19	09/30/2022	
NEW CHINA EXPRESS	2022		S	687.55	160.26	34.38	28.00	20.00	930.19	11/15/2022	
NEW CHINA EXPRESS	2023		F	581.09	76.49	29.05	0.00	0.00	686.63	10/02/2023	
NEW CHINA EXPRESS	2023		S	581.09	76.49	29.05	28.00	20.00	734.63	11/15/2023	
NEW CHINA EXPRESS	2024		F	492.41	8.62	24.62	0.00	0.00	525.65	09/30/2024	
NEW CHINA EXPRESS	2024		S	492.41	8.62	24.62	28.00	20.00	573.65	11/15/2024	
						GRAND TOTAL DUE			10,017.70		
4762361	4480	GLENWOOD RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2024		F	948.99	16.61	47.45	0.00	0.00	1,013.05	09/30/2024	
CHEVRON FOOD MART	2024		S	948.99	16.61	47.45	28.00	20.00	1,061.05	11/15/2024	
						GRAND TOTAL DUE			2,074.10		
4762396	4203	SNAPPFINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ZANZA BAR AND GRILL	2024		F	190.84	3.34	9.54	0.00	0.00	203.72	09/30/2024	
ZANZA BAR AND GRILL	2024		S	190.84	3.34	9.54	28.00	20.00	251.72	11/15/2024	
						GRAND TOTAL DUE			455.44		
4762469	3545	PANOLA RD STE B 3003									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXXON FOOD MART	2024		F	1,090.52	19.08	54.53	0.00	0.00	1,164.13	09/30/2024	
EXXON FOOD MART	2024		S	1,090.52	19.08	54.53	28.00	20.00	1,212.13	11/15/2024	
						GRAND TOTAL DUE			2,376.26		
4762965	3775	N DRUID HILLS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERIMETER MEDICAL ASSOCI	2017		F	1,035.74	616.90	51.79	0.00	0.00	1,704.43	10/02/2017	
PERIMETER MEDICAL ASSOCI	2017		S	1,035.74	616.90	51.79	30.50	20.00	1,754.93	11/15/2017	
PERIMETER MEDICAL ASSOCI	2018		F	874.07	455.05	43.70	0.00	0.00	1,372.82	10/01/2018	
PERIMETER MEDICAL ASSOCI	2018		S	874.07	455.05	43.70	30.50	20.00	1,423.32	11/15/2018	
PERIMETER MEDICAL ASSOCI	2019		F	779.27	339.49	38.96	0.00	0.00	1,157.72	09/30/2019	
PERIMETER MEDICAL ASSOCI	2019		S	779.27	339.49	38.96	30.50	20.00	1,208.22	11/15/2019	
PERIMETER MEDICAL ASSOCI	2020		F	710.14	243.22	35.51	0.00	0.00	988.87	04/24/2021	
PERIMETER MEDICAL ASSOCI	2020		S	710.14	243.22	35.51	28.00	130.00	1,146.87	04/24/2021	
PERIMETER MEDICAL ASSOCI	2021		F	664.49	196.43	33.22	0.00	0.00	894.14	09/30/2021	
PERIMETER MEDICAL ASSOCI	2021		S	664.49	196.43	33.22	28.00	20.00	942.14	11/15/2021	
PERIMETER MEDICAL ASSOCI	2022		F	639.21	148.99	31.96	0.00	0.00	820.16	09/30/2022	
PERIMETER MEDICAL ASSOCI	2022		S	639.21	148.99	31.96	28.00	20.00	868.16	11/15/2022	
PERIMETER MEDICAL ASSOCI	2023		F	637.76	83.95	31.89	0.00	0.00	753.60	10/02/2023	
PERIMETER MEDICAL ASSOCI	2023		S	637.76	83.95	31.89	28.00	20.00	801.60	11/15/2023	
PERIMETER MEDICAL ASSOCI	2024		F	603.56	10.56	30.18	0.00	0.00	644.30	09/30/2024	
PERIMETER MEDICAL ASSOCI	2024		S	603.56	10.56	30.18	28.00	20.00	692.30	11/15/2024	
						GRAND TOTAL DUE			17,173.58		
4763104	524	FLAT SHOALS AVE SE #									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
13 ROSES TATTOO PARLOR	2017		A	502.40	302.48	100.48	0.00	0.00	905.36	12/15/2017	
13 ROSES TATTOO PARLOR	2017		F	73.42	43.73	3.67	0.00	0.00	120.82	10/02/2017	
13 ROSES TATTOO PARLOR	2017		S	73.42	43.73	3.67	30.50	20.00	171.32	11/15/2017	
						GRAND TOTAL DUE			1,197.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4763279	2109	N DECATUR RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A4 ENTERPRISES LLC	2022	2588-0033	F	135.05	31.48	6.75	0.00	0.00	173.28	09/30/2022	PO
A4 ENTERPRISES LLC	2022	2588-0033	S	135.05	31.48	6.75	28.00	20.00	221.28	11/15/2022	PO
A4 ENTERPRISES LLC	2023	2715-0223	F	131.85	17.36	6.59	0.00	0.00	155.80	10/02/2023	PO
A4 ENTERPRISES LLC	2023	2715-0223	S	131.85	17.36	6.59	28.00	20.00	203.80	11/15/2023	PO
A4 ENTERPRISES LLC	2024	2820-0201	F	131.55	2.30	6.58	0.00	0.00	140.43	09/30/2024	
A4 ENTERPRISES LLC	2024	2820-0201	S	131.55	2.30	6.58	28.00	20.00	188.43	11/15/2024	
						GRAND TOTAL DUE			1,083.02		
4764232	4828	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GEHEREN FIRM PC THE	2022	2588-0034	F	75.54	17.61	3.78	0.00	0.00	96.93	09/30/2022	
GEHEREN FIRM PC THE	2022	2588-0034	S	75.54	17.61	3.78	28.00	20.00	144.93	11/15/2022	
GEHEREN FIRM PC THE	2023	2715-0224	F	74.50	9.81	3.73	0.00	0.00	88.04	10/02/2023	
GEHEREN FIRM PC THE	2023	2715-0224	S	74.50	9.81	3.73	28.00	20.00	136.04	11/15/2023	
GEHEREN FIRM PC THE	2024	2820-0202	F	70.62	1.24	3.53	0.00	0.00	75.39	09/30/2024	
GEHEREN FIRM PC THE	2024	2820-0202	S	70.62	1.24	3.53	28.00	20.00	123.39	11/15/2024	
						GRAND TOTAL DUE			664.72		
4764429	5090	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JAVA INDONESIAN FOODMART	2017	1974-0478	F	80.54	47.97	4.03	0.00	0.00	132.54	10/02/2017	
JAVA INDONESIAN FOODMART	2017	1974-0478	S	80.54	47.97	4.03	30.50	20.00	183.04	11/15/2017	
JAVA INDONESIAN FOODMART	2018	2137-0232	F	75.82	39.47	3.79	0.00	0.00	119.08	10/01/2018	
JAVA INDONESIAN FOODMART	2018	2137-0232	S	75.82	39.47	3.79	30.50	20.00	169.58	11/15/2018	
						GRAND TOTAL DUE			604.24		
4764950	1384	MORELAND AVE SE 3031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIPAS CLOTHING STORE	2022	2588-0035	F	107.09	24.96	5.35	0.00	0.00	137.40	09/30/2022	
TIPAS CLOTHING STORE	2022	2588-0035	S	107.09	24.96	5.35	28.00	20.00	185.40	11/15/2022	
TIPAS CLOTHING STORE	2023	2715-0225	F	106.85	14.06	5.34	0.00	0.00	126.25	10/02/2023	
TIPAS CLOTHING STORE	2023	2715-0225	S	106.85	14.06	5.34	28.00	20.00	174.25	11/15/2023	
						GRAND TOTAL DUE			623.30		
4765000	3230	SNAPPFINGER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REHMU ENTERPRISES INC	2023	2715-0226	S	9.43	1.24	0.47	0.44	0.32	11.90	11/15/2023	
REHMU ENTERPRISES INC	2024	2820-0203	F	748.68	13.10	37.43	0.00	0.00	799.21	09/30/2024	
REHMU ENTERPRISES INC	2024	2820-0203	S	748.68	13.10	37.43	28.00	20.00	847.21	11/15/2024	
						GRAND TOTAL DUE			1,658.32		
4765573	2179	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EUROPEAN MARKET AND DELI	2019	2268-0214	F	248.33	108.18	12.42	0.00	0.00	368.93	09/30/2019	
EUROPEAN MARKET AND DELI	2019	2268-0214	S	248.33	108.18	12.42	30.50	20.00	419.43	11/15/2019	
EUROPEAN MARKET AND DELI	2020	2362-0086	F	248.33	88.93	12.42	0.00	0.00	349.68	09/30/2020	
EUROPEAN MARKET AND DELI	2020	2362-0086	S	248.33	88.93	12.42	28.00	130.00	507.68	11/16/2020	
EUROPEAN MARKET AND DELI	2021	2461-0082	F	248.33	73.41	12.42	0.00	0.00	334.16	09/30/2021	
EUROPEAN MARKET AND DELI	2021	2461-0082	S	248.33	73.41	12.42	28.00	20.00	382.16	11/15/2021	
EUROPEAN MARKET AND DELI	2022	2588-0037	F	248.33	57.88	12.42	0.00	0.00	318.63	09/30/2022	
EUROPEAN MARKET AND DELI	2022	2588-0037	S	248.33	57.88	12.42	28.00	20.00	366.63	11/15/2022	
EUROPEAN MARKET AND DELI	2023	2715-0228	F	247.76	32.61	12.39	0.00	0.00	292.76	10/02/2023	
EUROPEAN MARKET AND DELI	2023	2715-0228	S	247.76	32.61	12.39	28.00	20.00	340.76	11/15/2023	
EUROPEAN MARKET AND DELI	2024	2820-0204	F	247.20	4.33	12.36	0.00	0.00	263.89	09/30/2024	
EUROPEAN MARKET AND DELI	2024	2820-0204	S	247.20	4.33	12.36	28.00	20.00	311.89	11/15/2024	
						GRAND TOTAL DUE			4,256.60		
4765654	2148	STARFIRE DR 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KALEIDOSCOPE SHOP, INC	2022	2588-0038	F	185.08	43.14	9.25	0.00	0.00	237.47	09/30/2022	
KALEIDOSCOPE SHOP, INC	2022	2588-0038	S	185.08	43.14	9.25	28.00	20.00	285.47	11/15/2022	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	F	181.12	23.84	9.06	0.00	0.00	214.02	10/02/2023	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	S	181.12	23.84	9.06	28.00	20.00	262.02	11/15/2023	
						GRAND TOTAL DUE			998.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4765875	5486	CHAMBLEE	DUNWOODY RI								
COM DUNWOODY GRILL FUSIC	2017	1974-0481	F	398.26	237.21	19.91	0.00	0.00	655.38	10/02/2017	
COM DUNWOODY GRILL FUSIC	2017	1974-0481	S	398.26	237.21	19.91	30.50	20.00	705.88	11/15/2017	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	F	344.89	179.55	17.24	0.00	0.00	541.68	10/01/2018	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	S	344.89	179.55	17.24	30.50	20.00	592.18	11/15/2018	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	F	313.90	136.75	15.70	0.00	0.00	466.35	09/30/2019	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	S	313.90	136.75	15.70	30.50	20.00	516.85	11/15/2019	
									3,478.32		
4765964	2679	PEACHTREE SQ	30360								
RICHELIEU AMERICA LTD	2023	2715-0230	F	1,449.18	190.76	72.46	0.00	0.00	1,712.40	10/02/2023	
RICHELIEU AMERICA LTD	2023	2715-0230	S	1,449.18	190.76	72.46	28.00	20.00	1,760.40	11/15/2023	
RICHELIEU AMERICA LTD	2024	2820-0205	F	1,434.50	25.10	71.73	0.00	0.00	1,531.33	09/30/2024	
RICHELIEU AMERICA LTD	2024	2820-0205	S	1,434.50	25.10	71.73	28.00	20.00	1,579.33	11/15/2024	
									6,583.46		
4766324	2965	FLOWERS RD S STE	210								
REALVIEW TV LLC	2021	2461-0083	F	149.05	44.06	7.45	0.00	0.00	200.56	09/30/2021	
REALVIEW TV LLC	2021	2461-0083	S	149.05	44.06	7.45	28.00	20.00	248.56	11/15/2021	
									449.12		
4766545	2565	CANDLER RD # A									
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	F	67.76	8.92	3.39	0.00	0.00	80.07	10/02/2023	
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	S	67.76	8.92	3.39	28.00	20.00	128.07	11/15/2023	
NEW ORLEANS SEAFOOD MARK	2024	2820-0206	F	67.61	1.18	3.38	0.00	0.00	72.17	09/30/2024	
NEW ORLEANS SEAFOOD MARK	2024	2820-0206	S	67.61	1.18	3.38	28.00	20.00	120.17	11/15/2024	
									400.48		
4766766	5154	BROWNS MILL RD STE A									
CHEVRON FOOD SHOP	2024	2820-0207	F	592.65	10.37	29.63	0.00	0.00	632.65	09/30/2024	
CHEVRON FOOD SHOP	2024	2820-0207	S	592.65	10.37	29.63	28.00	20.00	680.65	11/15/2024	
									1,313.30		
4766839	2190	COFFEE RD # H									
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	F	70.63	42.07	3.53	0.00	0.00	116.23	10/02/2017	
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	S	70.63	42.07	3.53	30.50	20.00	166.73	11/15/2017	
									282.96		
4767207	114	NEW ST # B 30030	5332								
GA COALITION AGAINST DOM	2021	2461-0088	F	15.15	4.48	0.76	0.00	0.00	20.39	09/30/2021	
GA COALITION AGAINST DOM	2021	2461-0088	S	15.15	4.48	0.76	18.00	20.00	58.39	11/15/2021	
GA COALITION AGAINST DOM	2022	2588-0040	F	15.14	3.53	0.76	0.00	0.00	19.43	09/30/2022	
GA COALITION AGAINST DOM	2022	2588-0040	S	15.14	3.53	0.76	18.00	20.00	57.43	11/15/2022	
GA COALITION AGAINST DOM	2023	2715-0233	F	15.35	2.02	0.77	0.00	0.00	18.14	10/02/2023	
GA COALITION AGAINST DOM	2023	2715-0233	S	15.35	2.02	0.77	18.00	20.00	56.14	11/15/2023	
GA COALITION AGAINST DOM	2024	2820-0208	F	16.00	0.28	0.80	0.00	0.00	17.08	09/30/2024	
GA COALITION AGAINST DOM	2024	2820-0208	S	16.00	0.28	0.80	18.00	20.00	55.08	11/15/2024	
									302.08		
4767401	4919	FLAT SHOALS PKWY	300								
GUARANTY BANK FSB	2017	1974-0483	F	453.64	270.19	22.68	0.00	0.00	746.51	10/02/2017	
GUARANTY BANK FSB	2017	1974-0483	S	453.64	270.19	22.68	30.50	20.00	797.01	11/15/2017	
GUARANTY BANK FSB	2018	2137-0237	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0218	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,644.52		
4767410	4920	FLAT SHOALS PKWY STE									
HARIOM VITTHALA LLC	2024	2820-0209	F	187.19	3.28	9.45	0.00	1.88	201.80	09/30/2024	
HARIOM VITTHALA LLC	2024	2820-0209	S	187.19	3.28	9.45	28.00	21.88	249.80	11/15/2024	
									451.60		
4767436	3352	N DRUID HILLS RD	300								
GRAND SLAM GOLF & BASEB	2017	1974-0484	F	111.44	66.37	5.57	0.00	0.00	183.38	10/02/2017	
GRAND SLAM GOLF & BASEB	2017	1974-0484	S	111.44	66.37	5.57	30.50	20.00	233.88	11/15/2017	
									417.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4768203	2854	LAVISTA RD STE 6 300									
MISI, INC	2024	2820-0210	S	164.51	2.88	8.23	28.00	20.00	223.62	11/15/2024	
GRAND TOTAL DUE									223.62		
4768581	2644	WOODWIN RD 30360									
CONSTRUCTION AHEAD, INC.	2019	2268-0222	F	113.27	49.35	5.66	0.00	0.00	168.28	09/30/2019	
CONSTRUCTION AHEAD, INC.	2019	2268-0222	S	113.27	49.35	5.66	30.50	20.00	218.78	11/15/2019	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	F	104.62	35.83	5.23	0.00	0.00	145.68	04/24/2021	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	S	104.62	35.83	5.23	28.00	130.00	303.68	04/24/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	F	98.66	29.16	4.93	0.00	0.00	132.75	09/30/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	S	98.66	29.16	4.93	28.00	20.00	180.75	11/15/2021	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	F	95.60	22.28	4.78	0.00	0.00	122.66	09/30/2022	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	S	95.60	22.28	4.78	28.00	20.00	170.66	11/15/2022	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	F	92.58	12.19	4.63	0.00	0.00	109.40	10/02/2023	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	S	92.58	12.19	4.63	28.00	20.00	157.40	11/15/2023	
CONSTRUCTION AHEAD, INC.	2024	2820-0211	F	93.26	1.63	4.66	0.00	0.00	99.55	09/30/2024	
CONSTRUCTION AHEAD, INC.	2024	2820-0211	S	93.26	1.63	4.66	28.00	20.00	147.55	11/15/2024	
GRAND TOTAL DUE									1,957.14		
4769111	53	PERIMETER CTR E # 185									
NEW HORIZONS COMPUTER LE	2022	2588-0042	F	857.85	199.96	42.89	0.00	0.00	1,100.70	09/30/2022	
NEW HORIZONS COMPUTER LE	2022	2588-0042	S	857.85	199.96	42.89	28.00	20.00	1,148.70	11/15/2022	
NEW HORIZONS COMPUTER LE	2023	2715-0235	F	805.50	106.03	40.28	0.00	0.00	951.81	10/02/2023	
NEW HORIZONS COMPUTER LE	2023	2715-0235	S	805.50	106.03	40.28	28.00	20.00	999.81	11/15/2023	
NEW HORIZONS COMPUTER LE	2024	2820-0212	F	787.28	13.78	39.36	0.00	0.00	840.42	09/30/2024	
NEW HORIZONS COMPUTER LE	2024	2820-0212	S	787.28	13.78	39.36	28.00	20.00	888.42	11/15/2024	
GRAND TOTAL DUE									5,929.86		
4769188	5469	MEMORIAL DR									
CLUB 426	2021	2461-0091	F	108.37	32.04	5.42	0.00	0.00	145.83	09/30/2021	
CLUB 426	2021	2461-0091	S	108.37	32.04	5.42	28.00	20.00	193.83	11/15/2021	
CLUB 426	2022	2588-0043	F	108.37	25.26	5.42	0.00	0.00	139.05	09/30/2022	
CLUB 426	2022	2588-0043	S	108.37	25.26	5.42	28.00	20.00	187.05	11/15/2022	
CLUB 426	2023	2715-0236	F	108.12	14.23	5.41	0.00	0.00	127.76	10/02/2023	
CLUB 426	2023	2715-0236	S	108.12	14.23	5.41	28.00	20.00	175.76	11/15/2023	
CLUB 426	2024	2820-0213	F	107.88	1.89	5.39	0.00	0.00	115.16	09/30/2024	
CLUB 426	2024	2820-0213	S	107.88	1.89	5.39	28.00	20.00	163.16	11/15/2024	
GRAND TOTAL DUE									1,247.60		
4769323	2381	JOHN GLENN DR STE 10									
HI TECH AUTO REPAIR SERV	2020	2362-0092	S	0.00	0.00	0.00	4.00	4.45	8.45	11/16/2020	
HI TECH AUTO REPAIR SERV	2021	2461-0092	F	82.03	24.25	4.10	0.00	0.00	110.38	09/30/2021	
HI TECH AUTO REPAIR SERV	2021	2461-0092	S	82.03	24.25	4.10	28.00	20.00	158.38	11/15/2021	
HI TECH AUTO REPAIR SERV	2022	2588-0044	F	81.82	19.07	4.09	0.00	0.00	104.98	09/30/2022	
HI TECH AUTO REPAIR SERV	2022	2588-0044	S	81.82	19.07	4.09	28.00	20.00	152.98	11/15/2022	
HI TECH AUTO REPAIR SERV	2023	2715-0237	F	67.47	8.88	3.37	0.00	0.00	79.72	10/02/2023	
HI TECH AUTO REPAIR SERV	2023	2715-0237	S	67.47	8.88	3.37	28.00	20.00	127.72	11/15/2023	
HI TECH AUTO REPAIR SERV	2024	2820-0214	F	67.69	1.18	3.38	0.00	0.00	72.25	09/30/2024	
HI TECH AUTO REPAIR SERV	2024	2820-0214	S	67.69	1.18	3.38	28.00	20.00	120.25	11/15/2024	
GRAND TOTAL DUE									935.11		
4769927	3855	BUFORD HWY NE									
GUARANTEE BANK FSB	2017	1974-0486	F	270.73	161.25	13.54	0.00	0.00	445.52	10/02/2017	
GUARANTEE BANK FSB	2017	1974-0486	S	270.73	161.25	13.54	30.50	20.00	496.02	11/15/2017	
GUARANTEE BANK FSB	2018	2137-0242	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTEE BANK FSB	2019	2268-0223	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,042.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4769935	3107	BUFORD HWY NE 30329		TAX DISTRICT: 20			BROOKHAVEN			DUE DATE:	CODE:
CITGO FOOD MART	2023		S	620.27	81.65	31.01	28.00	20.00	780.93	11/15/2023	
CITGO FOOD MART	2024		F	625.16	10.94	31.26	0.00	0.00	667.36	09/30/2024	
CITGO FOOD MART	2024		S	625.16	10.94	31.26	28.00	20.00	715.36	11/15/2024	
GRAND TOTAL DUE									2,163.65		
4770771	6202	MEMORIAL DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LIONS OF JUDAH CONFERENC	2017		F	66.57	39.65	3.33	0.00	0.00	109.55	10/02/2017	
LIONS OF JUDAH CONFERENC	2017		S	66.57	39.65	3.33	30.50	20.00	160.05	11/15/2017	
LIONS OF JUDAH CONFERENC	2018		F	66.42	34.58	3.32	0.00	0.00	104.32	10/01/2018	
LIONS OF JUDAH CONFERENC	2018		S	66.42	34.58	3.32	30.50	20.00	154.82	11/15/2018	
GRAND TOTAL DUE									528.74		
4771417	5219	MEMORIAL DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BAND AND ORCHESTRA CENTF	2017		F	527.41	314.13	26.37	0.00	0.00	867.91	10/02/2017	
BAND AND ORCHESTRA CENTF	2017		S	527.41	314.13	26.37	30.50	20.00	918.41	11/15/2017	
BAND AND ORCHESTRA CENTF	2018		F	526.21	273.95	26.31	0.00	0.00	826.47	10/01/2018	
BAND AND ORCHESTRA CENTF	2018		S	526.21	273.95	26.31	30.50	20.00	876.97	11/15/2018	
BAND AND ORCHESTRA CENTF	2019		F	525.02	228.72	26.25	0.00	0.00	779.99	09/30/2019	
BAND AND ORCHESTRA CENTF	2019		S	525.02	228.72	26.25	30.50	20.00	830.49	11/15/2019	
BAND AND ORCHESTRA CENTF	2020		F	525.02	188.03	26.25	0.00	0.00	739.30	09/30/2020	
BAND AND ORCHESTRA CENTF	2020		S	525.02	188.03	26.25	28.00	130.00	897.30	11/16/2020	
BAND AND ORCHESTRA CENTF	2021		F	525.02	155.20	26.25	0.00	0.00	706.47	09/30/2021	
BAND AND ORCHESTRA CENTF	2021		S	525.02	155.20	26.25	28.00	20.00	754.47	11/15/2021	
BAND AND ORCHESTRA CENTF	2022		F	525.01	122.37	26.25	0.00	0.00	673.63	09/30/2022	
BAND AND ORCHESTRA CENTF	2022		S	525.01	122.37	26.25	28.00	20.00	721.63	11/15/2022	
GRAND TOTAL DUE									9,593.04		
4771506	2801	CANDLER RD # 36		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
AVON BEAUTY CENTER 3	2017		F	111.08	66.16	5.55	0.00	0.00	182.79	10/02/2017	
AVON BEAUTY CENTER 3	2017		S	111.08	66.16	5.55	30.50	20.00	233.29	11/15/2017	
AVON BEAUTY CENTER 3	2018		F	110.44	57.50	5.52	0.00	0.00	173.46	10/01/2018	
AVON BEAUTY CENTER 3	2018		S	110.44	57.50	5.52	30.50	20.00	223.96	11/15/2018	
AVON BEAUTY CENTER 3	2019		F	110.19	48.00	5.51	0.00	0.00	163.70	09/30/2019	
AVON BEAUTY CENTER 3	2019		S	110.19	48.00	5.51	30.50	20.00	214.20	11/15/2019	
GRAND TOTAL DUE									1,191.40		
4771514	2801	CANDLER RD STE 60-B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JIMMY JAZZ OF SOUTH DEKP	2021		S	85.70	25.33	4.29	18.00	20.00	153.32	11/15/2021	
SNIPES, USA	2022		F	1,539.05	358.74	76.95	0.00	0.00	1,974.74	09/30/2022	
SNIPES, USA	2022		S	1,539.05	358.74	76.95	28.00	20.00	2,022.74	11/15/2022	
SNIPES, USA	2023		F	1,382.15	181.93	69.11	0.00	0.00	1,633.19	10/02/2023	
SNIPES, USA	2023		S	1,382.15	181.93	69.11	28.00	20.00	1,681.19	11/15/2023	
SNIPES, USA	2024		F	1,183.37	20.71	59.17	0.00	0.00	1,263.25	09/30/2024	
SNIPES, USA	2024		S	1,183.37	20.71	59.17	28.00	20.00	1,311.25	11/15/2024	
GRAND TOTAL DUE									10,039.68		
4771573	2801	CANDLER RD STE 38 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FLETCHER'S RESTAURANT AN	2024		F	109.09	1.91	5.45	0.00	0.00	116.45	09/30/2024	
FLETCHER'S RESTAURANT AN	2024		S	109.09	1.91	5.45	28.00	20.00	164.45	11/15/2024	
GRAND TOTAL DUE									280.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772324	1253	CAROLINE ST NE # 100									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FIVE GUYS BURGERS AND FF	2021		2461-0095	5.71	1.69	0.29	18.00	20.00	45.69	11/15/2021	
FIVE GUYS BURGERS AND FF	2022		2588-0048	221.78	54.19	44.36	0.00	0.00	320.33	11/15/2022	
FIVE GUYS BURGERS AND FF	2022		2588-0048	32.46	7.57	1.62	0.00	0.00	41.65	09/30/2022	
FIVE GUYS BURGERS AND FF	2022		2588-0048	32.46	7.57	1.62	28.00	20.00	89.65	11/15/2022	
FIVE GUYS BURGERS AND FF	2023		2715-0240	224.52	33.67	33.68	0.00	0.00	291.87	11/15/2023	
FIVE GUYS BURGERS AND FF	2023		2715-0240	32.89	4.33	1.64	0.00	0.00	38.86	10/02/2023	
FIVE GUYS BURGERS AND FF	2023		2715-0240	32.89	4.33	1.64	28.00	20.00	86.86	11/15/2023	
FIVE GUYS BURGERS AND FF	2024		2820-0218	224.98	8.25	0.00	0.00	0.00	233.23	11/15/2024	
FIVE GUYS BURGERS AND FF	2024		2820-0218	34.31	0.60	1.72	0.00	0.00	36.63	09/30/2024	
FIVE GUYS BURGERS AND FF	2024		2820-0218	34.31	0.60	1.72	28.00	20.00	84.63	11/15/2024	
GRAND TOTAL DUE									1,269.40		
4772332	1220	CAROLINE ST NE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TAPARO LLC	2017		1974-0493	222.46	133.94	44.49	0.00	0.00	400.89	12/15/2017	
TAPARO LLC	2017		1974-0493	32.51	19.36	1.63	0.00	0.00	53.50	10/02/2017	
TAPARO LLC	2017		1974-0493	32.51	19.36	1.63	30.50	20.00	104.00	11/15/2017	
TAPARO LLC	2018		2137-0249	143.70	74.93	28.74	0.00	0.00	247.37	01/15/2019	
TAPARO LLC	2018		2137-0249	23.90	12.44	1.20	0.00	0.00	37.54	10/01/2018	
TAPARO LLC	2018		2137-0249	23.90	12.44	1.20	30.50	20.00	88.04	11/15/2018	
TAPARO LLC	2019		2268-0228	144.62	65.17	28.92	0.00	0.00	238.71	11/15/2019	
TAPARO LLC	2019		2268-0228	23.06	10.05	1.15	0.00	0.00	34.26	09/30/2019	
TAPARO LLC	2019		2268-0228	23.06	10.05	1.15	30.50	20.00	84.76	11/15/2019	
TAPARO LLC	2020		2362-0097	144.62	52.85	28.92	0.00	0.00	226.39	12/15/2020	
TAPARO LLC	2020		2362-0097	23.16	8.29	1.16	0.00	0.00	32.61	09/30/2020	
TAPARO LLC	2020		2362-0097	23.16	8.29	1.16	28.00	130.00	190.61	11/16/2020	
TAPARO LLC	2021		2461-0096	144.68	44.40	28.94	0.00	0.00	218.02	11/15/2021	
TAPARO LLC	2021		2461-0096	21.15	6.25	1.06	0.00	0.00	28.46	09/30/2021	
TAPARO LLC	2021		2461-0096	21.15	6.25	1.06	28.00	20.00	76.46	11/15/2021	
TAPARO LLC	2022		2588-0049	144.54	35.32	28.91	0.00	0.00	208.77	11/15/2022	
TAPARO LLC	2022		2588-0049	21.16	4.93	1.06	0.00	0.00	27.15	09/30/2022	
TAPARO LLC	2022		2588-0049	21.16	4.93	1.06	28.00	20.00	75.15	11/15/2022	
TAPARO LLC	2023		2715-0241	146.32	21.94	21.95	0.00	0.00	190.21	11/15/2023	
TAPARO LLC	2023		2715-0241	21.43	2.82	1.07	0.00	0.00	25.32	10/02/2023	
TAPARO LLC	2023		2715-0241	21.43	2.82	1.07	28.00	20.00	73.32	11/15/2023	
TAPARO LLC	2024		2820-0219	146.64	5.38	0.00	0.00	0.00	152.02	11/15/2024	
TAPARO LLC	2024		2820-0219	22.36	0.39	1.12	0.00	0.00	23.87	09/30/2024	
TAPARO LLC	2024		2820-0219	22.36	0.39	1.12	28.00	20.00	71.87	11/15/2024	
GRAND TOTAL DUE									2,909.30		
4772421	1211	ASHFORD KING									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PERIMETER MAC LLC	2023		2715-0242	115.87	15.25	5.79	1.61	1.15	139.67	11/15/2023	
GRAND TOTAL DUE									139.67		
4772448	130	PERIMETER CENTER PL N									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEIGHBORHOOD RESTAURANT	2017			377.37	198.82	18.87	0.00	0.00	595.06	12/09/2018	
NEIGHBORHOOD RESTAURANT	2017			377.37	198.82	18.87	28.00	20.00	643.06	12/09/2018	
GRAND TOTAL DUE									1,238.12		
4772545	4520	OLDE PERIMETER WAY S									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SALON II STUDIOS	2017		1974-0494	386.57	230.24	19.33	0.00	0.00	636.14	10/02/2017	
SALON II STUDIOS	2017		1974-0494	386.57	230.24	19.33	30.50	20.00	686.64	11/15/2017	
SALON II STUDIOS	2018		2137-0250	365.40	190.23	18.27	0.00	0.00	573.90	10/01/2018	
SALON II STUDIOS	2018		2137-0250	365.40	190.23	18.27	30.50	20.00	624.40	11/15/2018	
GRAND TOTAL DUE									2,521.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4772634	4550	OLDE PERIMETER WAY S									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HERITAGE HOME GROUP LLC	2019	2268-0229	F	2,646.41	1,152.91	132.32	0.00	0.00	3,931.64	09/30/2019	
HERITAGE HOME GROUP LLC	2019	2268-0229	S	2,646.41	1,152.91	132.32	30.50	20.00	3,982.14	11/15/2019	
HERITAGE HOME GROUP LLC	2020	2362-0099	F	2,652.78	950.04	132.64	0.00	0.00	3,735.46	09/30/2020	
HERITAGE HOME GROUP LLC	2020	2362-0099	S	2,652.78	950.04	132.64	28.00	130.00	3,893.46	11/16/2020	
HERITAGE HOME GROUP LLC	2021	2461-0097	F	2,602.80	769.41	130.14	0.00	0.00	3,502.35	09/30/2021	
HERITAGE HOME GROUP LLC	2021	2461-0097	S	2,602.80	769.41	130.14	28.00	20.00	3,550.35	11/15/2021	
HERITAGE HOME GROUP LLC	2022	2588-0050	F	2,632.93	613.71	131.65	0.00	0.00	3,378.29	09/30/2022	
HERITAGE HOME GROUP LLC	2022	2588-0050	S	2,632.93	613.71	131.65	28.00	20.00	3,426.29	11/15/2022	
HERITAGE HOME GROUP LLC	2023	2715-0243	F	2,612.19	343.84	130.61	0.00	0.00	3,086.64	10/02/2023	
HERITAGE HOME GROUP LLC	2023	2715-0243	S	2,612.19	343.84	130.61	28.00	20.00	3,134.64	11/15/2023	
HERITAGE HOME GROUP LLC	2024	2820-0220	F	2,634.20	46.10	131.71	0.00	0.00	2,812.01	09/30/2024	
HERITAGE HOME GROUP LLC	2024	2820-0220	S	2,634.20	46.10	131.71	28.00	20.00	2,860.01	11/15/2024	
						GRAND TOTAL DUE			41,293.28		
4772804	2912	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LONZOS INC	2024	2820-0221	F	126.20	2.21	6.31	0.00	0.00	134.72	09/30/2024	
LONZOS INC	2024	2820-0221	S	126.20	2.21	6.31	28.00	20.00	182.72	11/15/2024	
						GRAND TOTAL DUE			317.44		
4772847	4466	ELMDALE DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADVANCED COLLISION REPAI	2020	2362-0100	F	169.58	60.73	8.48	0.00	0.00	238.79	09/30/2020	
ADVANCED COLLISION REPAI	2020	2362-0100	S	169.58	60.73	8.48	28.00	130.00	396.79	11/16/2020	
ADVANCED COLLISION REPAI	2021	2461-0101	F	154.34	45.62	7.72	0.00	0.00	207.68	09/30/2021	
ADVANCED COLLISION REPAI	2021	2461-0101	S	154.34	45.62	7.72	28.00	20.00	255.68	11/15/2021	
ADVANCED COLLISION REPAI	2022	2588-0053	F	133.21	31.05	6.66	0.00	0.00	170.92	09/30/2022	
ADVANCED COLLISION REPAI	2022	2588-0053	S	133.21	31.05	6.66	28.00	20.00	218.92	11/15/2022	
ADVANCED COLLISION REPAI	2023	2715-0245	F	114.65	15.09	5.73	0.00	0.00	135.47	10/02/2023	
ADVANCED COLLISION REPAI	2023	2715-0245	S	114.65	15.09	5.73	28.00	20.00	183.47	11/15/2023	
ADVANCED COLLISION REPAI	2024	2820-0222	F	90.46	1.58	4.52	0.00	0.00	96.56	09/30/2024	
ADVANCED COLLISION REPAI	2024	2820-0222	S	90.46	1.58	4.52	28.00	20.00	144.56	11/15/2024	
						GRAND TOTAL DUE			2,048.84		
4774084	1775	CONTINENTAL WAY SE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOJITZ PLASTICS AMERICA	2024	2820-0223	F	2,556.24	44.73	127.81	0.00	0.00	2,728.78	09/30/2024	
SOJITZ PLASTICS AMERICA	2024	2820-0223	S	2,556.24	44.73	127.81	28.00	20.00	2,776.78	11/15/2024	
						GRAND TOTAL DUE			5,505.56		
4774475	3715	NORTHCREST RD STE 24									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
ROLLAND HAIR TREND ATLAN	2021	2461-0103	F	294.67	87.11	14.73	0.00	0.00	396.51	09/30/2021	
ROLLAND HAIR TREND ATLAN	2021	2461-0103	S	294.67	87.11	14.73	28.00	20.00	444.51	11/15/2021	
						GRAND TOTAL DUE			841.02		
4774599	2201	SAVOY DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WILD GINGER THAI CUISINE	2024	2820-0224	S	7.21	0.13	0.36	18.00	20.00	45.70	11/15/2024	
						GRAND TOTAL DUE			45.70		
4774769	4300	BUFORD HWY NE STE 20									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
VAN BAKERY CAFE	2021	2461-0105	F	119.62	35.36	5.98	0.00	0.00	160.96	09/30/2021	
VAN BAKERY CAFE	2021	2461-0105	S	119.62	35.36	5.98	28.00	20.00	208.96	11/15/2021	
VAN BAKERY CAFE	2022	2588-0055	F	97.72	22.78	4.89	0.00	0.00	125.39	09/30/2022	
VAN BAKERY CAFE	2022	2588-0055	S	97.72	22.78	4.89	28.00	20.00	173.39	11/15/2022	
VAN BAKERY CAFE	2023	2715-0246	F	76.40	10.06	3.82	0.00	0.00	90.28	10/02/2023	
VAN BAKERY CAFE	2023	2715-0246	S	76.40	10.06	3.82	28.00	20.00	138.28	11/15/2023	
VAN BAKERY CAFE	2024	2820-0225	F	64.76	1.13	3.24	0.00	0.00	69.13	09/30/2024	
VAN BAKERY CAFE	2024	2820-0225	S	64.76	1.13	3.24	28.00	20.00	117.13	11/15/2024	
						GRAND TOTAL DUE			1,083.52		
4775455	2998	TURNER HILL RD # 107									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMOOTHIE KING	2023	2715-0247	S	11.01	1.45	0.55	18.00	20.00	51.01	11/15/2023	
						GRAND TOTAL DUE			51.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4775471	7301	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPARK DSO, LLC/CHORD SPF	2024	2820-0226	F	128.70	2.25	6.44	0.00	0.00	137.39	09/30/2024	
SPARK DSO, LLC/CHORD SPF	2024	2820-0226	S	128.70	2.25	6.44	28.00	20.00	185.39	11/15/2024	
						GRAND TOTAL DUE			322.78		
4775579	2675	N DECATUR RD # 212 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRACE LABORATORIES LLC	2019	2268-0232	F	449.24	195.71	22.46	0.00	0.00	667.41	09/30/2019	
GRACE LABORATORIES LLC	2019	2268-0232	S	449.24	195.71	22.46	30.50	20.00	717.91	11/15/2019	
GRACE LABORATORIES LLC	2020	2362-0105	F	112.14	40.16	5.61	0.00	0.00	157.91	09/30/2020	
GRACE LABORATORIES LLC	2020	2362-0105	S	112.14	40.16	5.61	28.00	130.00	315.91	11/16/2020	
GRACE LABORATORIES LLC	2021	2461-0106	F	112.14	33.15	5.61	0.00	0.00	150.90	09/30/2021	
GRACE LABORATORIES LLC	2021	2461-0106	S	112.14	33.15	5.61	28.00	20.00	198.90	11/15/2021	
GRACE LABORATORIES LLC	2022	2588-0056	F	112.14	26.14	5.61	0.00	0.00	143.89	09/30/2022	
GRACE LABORATORIES LLC	2022	2588-0056	S	112.14	26.14	5.61	28.00	20.00	191.89	11/15/2022	
GRACE LABORATORIES LLC	2023	2715-0249	F	111.89	14.73	5.59	0.00	0.00	132.21	10/02/2023	
GRACE LABORATORIES LLC	2023	2715-0249	S	111.89	14.73	5.59	28.00	20.00	180.21	11/15/2023	
GRACE LABORATORIES LLC	2024	2820-0227	F	111.63	1.95	5.58	0.00	0.00	119.16	09/30/2024	
GRACE LABORATORIES LLC	2024	2820-0227	S	111.63	1.95	5.58	28.00	20.00	167.16	11/15/2024	
						GRAND TOTAL DUE			3,143.46		
4776613	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FOR U	2017	1974-0496	F	402.25	239.58	20.11	0.00	0.00	661.94	10/02/2017	
FOR U	2017	1974-0496	S	402.25	239.58	20.11	30.50	20.00	712.44	11/15/2017	
CJ WORLD	2022	2588-0057	F	284.72	66.37	14.24	0.00	0.00	365.33	09/30/2022	
CJ WORLD	2022	2588-0057	S	284.72	66.37	14.24	28.00	20.00	413.33	11/15/2022	
CJ WORLD	2023	2715-0250	F	279.56	36.80	13.98	0.00	0.00	330.34	10/02/2023	
CJ WORLD	2023	2715-0250	S	279.56	36.80	13.98	28.00	20.00	378.34	11/15/2023	
CJ WORLD	2024	2820-0228	F	276.70	4.84	13.84	0.00	0.00	295.38	09/30/2024	
CJ WORLD	2024	2820-0228	S	276.70	4.84	13.84	28.00	20.00	343.38	11/15/2024	
						GRAND TOTAL DUE			3,500.48		
4776770	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SWIM N SPORT RETAIL INC	2017	1974-0497	F	669.95	399.03	33.50	0.00	0.00	1,102.48	10/02/2017	
SWIM N SPORT RETAIL INC	2017	1974-0497	S	669.95	399.03	33.50	30.50	20.00	1,152.98	11/15/2017	
						GRAND TOTAL DUE			2,255.46		
4778420	5277	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TAEUN CORPORATION	2020	2362-0109	F	515.28	184.54	25.76	0.00	0.00	725.58	09/30/2020	
TAEUN CORPORATION	2020	2362-0109	S	515.28	184.54	25.76	28.00	130.00	883.58	11/16/2020	
TAEUN CORPORATION	2021	2461-0110	F	505.23	149.35	25.26	0.00	0.00	679.84	09/30/2021	
TAEUN CORPORATION	2021	2461-0110	S	505.23	149.35	25.26	28.00	20.00	727.84	11/15/2021	
TAEUN CORPORATION	2022	2588-0059	F	502.00	117.01	25.10	0.00	0.00	644.11	09/30/2022	
TAEUN CORPORATION	2022	2588-0059	S	502.00	117.01	25.10	28.00	20.00	692.11	11/15/2022	
TAEUN CORPORATION	2023	2715-0272	F	491.81	64.74	24.59	0.00	0.00	581.14	10/02/2023	
TAEUN CORPORATION	2023	2715-0272	S	491.81	64.74	24.59	28.00	20.00	629.14	11/15/2023	
TAEUN CORPORATION	2024	2820-0229	F	494.93	8.66	24.75	0.00	0.00	528.34	09/30/2024	
TAEUN CORPORATION	2024	2820-0229	S	494.93	8.66	24.75	28.00	20.00	576.34	11/15/2024	
						GRAND TOTAL DUE			6,668.02		
4778489	5338	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NAIL MALL OF ATLANTA	2023		S	5,993.91	788.98	305.60	0.00	118.13	7,206.62	11/15/2023	
NAIL MALL OF ATLANTA	2024	2820-0230	F	6,130.17	107.28	306.51	0.00	0.00	6,543.96	09/30/2024	
NAIL MALL OF ATLANTA	2024	2820-0230	S	6,130.17	107.28	306.51	28.00	20.00	6,591.96	11/15/2024	
						GRAND TOTAL DUE			20,342.54		
4778560	3731	NORTHCREST RD # 23									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
LA FUENTE CARGO	2024		S	0.00	0.00	0.25	0.00	5.06	5.31	11/15/2024	
						GRAND TOTAL DUE			5.31		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4779051	5567	MEMORIAL DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOUL FACTORY THEATRE	2017	1974-0500	F	73.85	43.99	3.69	0.00	0.00	121.53	10/02/2017	
SOUL FACTORY THEATRE	2017	1974-0500	S	73.85	43.99	3.69	30.50	20.00	172.03	11/15/2017	
									293.56		
4780416	3350	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	F	192.68	25.36	9.63	0.00	0.00	227.67	10/02/2023	
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	S	192.68	25.36	9.63	28.00	20.00	275.67	11/15/2023	
RINSE CYCLE COIN LAUNDRY	2024	2820-0231	F	192.23	3.36	9.61	0.00	0.00	205.20	09/30/2024	
RINSE CYCLE COIN LAUNDRY	2024	2820-0231	S	192.23	3.36	9.61	28.00	20.00	253.20	11/15/2024	
									961.74		
4780432	2050	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SP SONS ENTERPRISE LLC	2022	2588-0061	F	341.07	79.50	17.05	0.00	0.00	437.62	09/30/2022	
SP SONS ENTERPRISE LLC	2022	2588-0061	S	341.07	79.50	17.05	28.00	20.00	485.62	11/15/2022	
SP SONS ENTERPRISE LLC	2023	2715-0274	F	244.01	32.12	12.20	0.00	0.00	288.33	10/02/2023	
SP SONS ENTERPRISE LLC	2023	2715-0274	S	244.01	32.12	12.20	28.00	20.00	336.33	11/15/2023	
									1,547.90		
4780432	2050	LAWRENCEVILLE HWY ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHAFIQUE PIRANI	2017	1974-0503	F	182.05	108.43	9.10	0.00	0.00	299.58	10/02/2017	
SHAFIQUE PIRANI	2017	1974-0503	S	182.05	108.43	9.10	30.50	20.00	350.08	11/15/2017	
SHAFIQUE PIRANI	2018	2137-0260	F	180.76	94.11	9.04	0.00	0.00	283.91	10/01/2018	
SHAFIQUE PIRANI	2018	2137-0260	S	180.76	94.11	9.04	30.50	20.00	334.41	11/15/2018	
SHAFIQUE PIRANI	2020	2362-0112	F	278.26	99.65	13.91	0.00	0.00	391.82	09/30/2020	
SHAFIQUE PIRANI	2020	2362-0112	S	278.26	99.65	13.91	28.00	130.00	549.82	11/16/2020	
SHAFIQUE PIRANI	2021	2461-0113	F	276.07	81.61	13.80	0.00	0.00	371.48	09/30/2021	
SHAFIQUE PIRANI	2021	2461-0113	S	276.07	81.61	13.80	28.00	20.00	419.48	11/15/2021	
									3,000.58		
4780653	3350	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2021	2461-0114	F	150.96	44.63	7.55	0.00	0.00	203.14	09/30/2021	NS
SUBWAY	2021	2461-0114	S	150.96	44.63	7.55	28.00	50.00	281.14	11/15/2021	NS
SUBWAY	2022	2588-0062	F	150.96	35.19	7.55	0.00	0.00	193.70	09/30/2022	
SUBWAY	2022	2588-0062	S	150.96	35.19	7.55	28.00	20.00	241.70	11/15/2022	
SUBWAY	2023	2715-0275	F	150.62	19.83	7.53	0.00	0.00	177.98	10/02/2023	
SUBWAY	2023	2715-0275	S	150.62	19.83	7.53	28.00	20.00	225.98	11/15/2023	
SUBWAY	2024	2820-0232	F	150.27	2.63	7.51	0.00	0.00	160.41	09/30/2024	
SUBWAY	2024	2820-0232	S	150.27	2.63	7.51	28.00	20.00	208.41	11/15/2024	
									1,692.46		
4780793	4679	HUGH HOWELL RD STE E									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP F	46.60	24.26	2.33	0.00	0.00	73.19	10/01/2018	
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP S	46.60	24.26	2.33	20.50	20.00	113.69	11/15/2018	
PERAZZI APPAREL COMPANY,	2019	2268-0238	F	954.88	415.99	47.74	0.00	0.00	1,418.61	09/30/2019	
PERAZZI APPAREL COMPANY,	2019	2268-0238	S	954.88	415.99	47.74	30.50	20.00	1,469.11	11/15/2019	
									3,074.60		
4780823	1240	CLAIRMONT RD STE 100									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDSHIRT IMAGING LLC	2021	2461-0115	F	121.92	36.04	6.10	0.00	0.00	164.06	09/30/2021	
REDSHIRT IMAGING LLC	2021	2461-0115	S	121.92	36.04	6.10	28.00	20.00	212.06	11/15/2021	
									376.12		
4782893	3820	PLEASANTDALE RD STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATL WIRELESS	2023	2715-0276	F	148.45	19.54	7.42	0.00	0.00	175.41	10/02/2023	
ATL WIRELESS	2023	2715-0276	S	148.45	19.54	7.42	28.00	20.00	223.41	11/15/2023	
ATL WIRELESS	2024	2820-0233	F	140.38	2.46	7.02	0.00	0.00	149.86	09/30/2024	
ATL WIRELESS	2024	2820-0233	S	140.38	2.46	7.02	28.00	20.00	197.86	11/15/2024	
									746.54		
4782958	201	W PONCE DE LEON AVE									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
TEDS MONTANA GRILL INC	2020		F	38.85	11.48	1.94	0.00	0.00	52.27	01/12/2022	
TEDS MONTANA GRILL INC	2020		S	48.27	14.27	2.41	18.00	20.00	102.95	01/12/2022	
									155.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4812784	4	VARIOUS									
MOBILE MINI, INC.	2022	2588-0068	F	1,817.96	423.75	90.90	0.00	0.00	2,332.61	09/30/2022	
MOBILE MINI, INC.	2022	2588-0068	S	1,817.96	423.75	90.90	28.00	20.00	2,380.61	11/15/2022	
MOBILE MINI, INC.	2023	2715-0282	F	1,664.46	219.09	83.22	0.00	0.00	1,966.77	10/02/2023	
MOBILE MINI, INC.	2023	2715-0282	S	1,664.46	219.09	83.22	28.00	20.00	2,014.77	11/15/2023	
MOBILE MINI, INC.	2024	2820-0237	F	1,490.33	26.08	74.52	0.00	0.00	1,590.93	09/30/2024	
MOBILE MINI, INC.	2024	2820-0237	S	1,490.33	26.08	74.52	28.00	20.00	1,638.93	11/15/2024	
						GRAND TOTAL DUE			11,924.62		
5378624	1046	HOLCOMBE RD STE 100									
DESHU & GUOSHUI LLC	2024	2820-0238	F	96.12	1.68	4.81	0.00	0.00	102.61	09/30/2024	
DESHU & GUOSHUI LLC	2024	2820-0238	S	96.12	1.68	4.81	28.00	20.00	150.61	11/15/2024	
						GRAND TOTAL DUE			253.22		
5378641	1840	TUCKER INDUSTRIAL RE									
MEADE'S DISCOUNT DOORS &	2024	2820-0239	F	379.34	6.64	18.97	0.00	0.00	404.95	09/30/2024	
MEADE'S DISCOUNT DOORS &	2024	2820-0239	S	379.34	6.64	18.97	28.00	20.00	452.95	11/15/2024	
						GRAND TOTAL DUE			857.90		
5378764	3881	COVINGTON HWY 30032									
THE LAUNDRY ROOM	2023	2715-0283	F	568.79	74.87	28.44	0.00	0.00	672.10	10/02/2023	
THE LAUNDRY ROOM	2023	2715-0283	S	568.79	74.87	28.44	28.00	20.00	720.10	11/15/2023	
THE LAUNDRY ROOM	2024	2820-0240	F	509.82	8.92	25.49	0.00	0.00	544.23	09/30/2024	
THE LAUNDRY ROOM	2024	2820-0240	S	509.82	8.92	25.49	28.00	20.00	592.23	11/15/2024	
						GRAND TOTAL DUE			2,528.66		
5378837	4960	REDAN RD # G 30088									
NATURAL MYSTIC	2017	1974-0513	F	453.60	270.17	22.68	0.00	0.00	746.45	10/02/2017	
NATURAL MYSTIC	2017	1974-0513	S	453.60	270.17	22.68	30.50	20.00	796.95	11/15/2017	
						GRAND TOTAL DUE			1,543.40		
5378900	3420	OAKCLIFF RD # 111 30									
C AND G PUMP STORE	2022	2588-0070	F	156.87	36.56	7.84	0.00	0.00	201.27	09/30/2022	
C AND G PUMP STORE	2022	2588-0070	S	156.87	36.56	7.84	28.00	20.00	249.27	11/15/2022	
C AND G PUMP STORE	2023	2715-0284	F	154.09	20.28	7.70	0.00	0.00	182.07	10/02/2023	
C AND G PUMP STORE	2023	2715-0284	S	154.09	20.28	7.70	28.00	20.00	230.07	11/15/2023	
C AND G PUMP STORE	2024	2820-0241	F	155.21	2.72	7.76	0.00	0.00	165.69	09/30/2024	
C AND G PUMP STORE	2024	2820-0241	S	155.21	2.72	7.76	28.00	20.00	213.69	11/15/2024	
						GRAND TOTAL DUE			1,242.06		
5378918	4046	PEACHTREE RD NE									
HUDSON GRILLE	2019	2268-0247	F	723.34	315.12	36.17	0.00	0.00	1,074.63	09/30/2019	
HUDSON GRILLE	2019	2268-0247	S	723.34	315.12	36.17	30.50	20.00	1,125.13	11/15/2019	
HUDSON GRILLE	2020	2362-0125	F	719.86	246.55	35.99	0.00	0.00	1,002.40	04/24/2021	
HUDSON GRILLE	2020	2362-0125	S	719.86	246.55	35.99	28.00	130.00	1,160.40	04/24/2021	
HUDSON GRILLE	2021	2461-0127	F	623.99	184.46	31.20	0.00	0.00	839.65	09/30/2021	
HUDSON GRILLE	2021	2461-0127	S	623.99	184.46	31.20	28.00	20.00	887.65	11/15/2021	
HUDSON GRILLE	2022	2588-0071	F	622.24	145.04	31.11	0.00	0.00	798.39	09/30/2022	
HUDSON GRILLE	2022	2588-0071	S	622.24	145.04	31.11	28.00	20.00	846.39	11/15/2022	
						GRAND TOTAL DUE			7,734.64		
5379167	1327	ROCK MOUNTAIN BLVD 3									
FRANK SMITHS NURSERY	2023	2715-0285	S	61.62	8.11	3.08	18.00	20.00	110.81	11/15/2023	
FRANK SMITHS NURSERY	2024	2820-0242	F	1,227.50	21.48	61.38	0.00	0.00	1,310.36	09/30/2024	
FRANK SMITHS NURSERY	2024	2820-0242	S	1,227.50	21.48	61.38	28.00	20.00	1,358.36	11/15/2024	
						GRAND TOTAL DUE			2,779.53		
5379329	4849	PEACHTREE RD 30341									
GALLA'S PIZZA 2	2024	2820-0243	F	374.52	6.55	18.73	0.00	0.00	399.80	09/30/2024	
GALLA'S PIZZA 2	2024	2820-0243	S	374.52	6.55	18.73	28.00	20.00	447.80	11/15/2024	
						GRAND TOTAL DUE			847.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5379531	2755	S	STONE MTN LITHONIA								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRAKE JUSTICE	2017		1974-0516	F	130.13	77.51	6.51	0.00	0.00	214.15	10/02/2017
BRAKE JUSTICE	2017		1974-0516	S	130.13	77.51	6.51	30.50	20.00	264.65	11/15/2017
BRAKE JUSTICE	2018		2137-0274	F	125.04	65.10	6.25	0.00	0.00	196.39	10/01/2018
BRAKE JUSTICE	2018		2137-0274	S	125.04	65.10	6.25	30.50	20.00	246.89	11/15/2018
BRAKE JUSTICE	2019		2268-0248	F	122.37	53.31	6.12	0.00	0.00	181.80	09/30/2019
BRAKE JUSTICE	2019		2268-0248	S	122.37	53.31	6.12	30.50	20.00	232.30	11/15/2019
BRAKE JUSTICE	2020		2362-0127	F	122.35	43.82	6.12	0.00	0.00	172.29	09/30/2020
BRAKE JUSTICE	2020		2362-0127	S	122.35	43.82	6.12	28.00	130.00	330.29	11/16/2020
BRAKE JUSTICE	2021		2461-0129	F	118.37	34.99	5.92	0.00	0.00	159.28	09/30/2021
BRAKE JUSTICE	2021		2461-0129	S	118.37	34.99	5.92	28.00	20.00	207.28	11/15/2021
BRAKE JUSTICE	2022		2588-0073	F	118.37	27.59	5.92	0.00	0.00	151.88	09/30/2022
BRAKE JUSTICE	2022		2588-0073	S	118.37	27.59	5.92	28.00	20.00	199.88	11/15/2022
BRAKE JUSTICE	2023		2715-0287	F	118.10	15.55	5.91	0.00	0.00	139.56	10/02/2023
BRAKE JUSTICE	2023		2715-0287	S	118.10	15.55	5.91	28.00	20.00	187.56	11/15/2023
BRAKE JUSTICE	2024		2820-0244	F	117.83	2.06	5.89	0.00	0.00	125.78	09/30/2024
BRAKE JUSTICE	2024		2820-0244	S	117.83	2.06	5.89	28.00	20.00	173.78	11/15/2024
						GRAND TOTAL DUE				3,183.76	
5379566	4540		ASHFORD DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SALTS MANAGEMENT LLC	2023			F	897.76	0.00	0.00	0.00	89.78	987.54	04/18/2025
SALTS MANAGEMENT LLC	2023			S	897.76	0.00	0.00	0.00	89.78	987.54	04/18/2025
						GRAND TOTAL DUE				1,975.08	
5379736	5557		NEW PEACHTREE RD STE								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FURNITURE MALL INC	2017		1974-0517	S	52.49	31.26	2.62	2.89	1.90	91.16	11/15/2017
						GRAND TOTAL DUE				91.16	
5380823	2700		NORTHEAST EXPY NE ST								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HC2 STATION GROUP	2024		2820-0245	F	109.97	1.92	5.50	0.00	0.00	117.39	09/30/2024
HC2 STATION GROUP	2024		2820-0245	S	109.97	1.92	5.50	28.00	20.00	165.39	11/15/2024
						GRAND TOTAL DUE				282.78	
5380947	3162		MORELAND AVE SE								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GODS OWN TIRE SHOP	2019		2268-0249	F	73.08	31.84	3.65	0.00	0.00	108.57	09/30/2019
GODS OWN TIRE SHOP	2019		2268-0249	S	73.08	31.84	3.65	30.50	20.00	159.07	11/15/2019
GODS OWN TIRE SHOP	2020		2362-0131	F	73.08	26.17	3.65	0.00	0.00	102.90	09/30/2020
GODS OWN TIRE SHOP	2020		2362-0131	S	73.08	26.17	3.65	28.00	130.00	260.90	11/16/2020
GODS OWN TIRE SHOP	2021		2461-0136	F	73.09	21.61	3.65	0.00	0.00	98.35	09/30/2021
GODS OWN TIRE SHOP	2021		2461-0136	S	73.09	21.61	3.65	28.00	20.00	146.35	11/15/2021
GODS OWN TIRE SHOP	2022		2588-0076	F	73.08	17.03	3.65	0.00	0.00	93.76	09/30/2022
GODS OWN TIRE SHOP	2022		2588-0076	S	73.08	17.03	3.65	28.00	20.00	141.76	11/15/2022
						GRAND TOTAL DUE				1,111.66	
5381161	6647		COVINGTON HWY 30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NAVROZ BUSINESS LLC	2023		2715-0288	F	442.25	58.21	22.11	0.00	0.00	522.57	10/02/2023
NAVROZ BUSINESS LLC	2023		2715-0288	S	442.25	58.21	22.11	28.00	20.00	570.57	11/15/2023
NAVROZ BUSINESS LLC	2024		2820-0246	F	425.42	7.44	21.27	0.00	0.00	454.13	09/30/2024
NAVROZ BUSINESS LLC	2024		2820-0246	S	425.42	7.44	21.27	28.00	20.00	502.13	11/15/2024
						GRAND TOTAL DUE				2,049.40	
5381196	6746		COVINGTON HWY # 112								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICKS STYLES AND CUTS	2017		1974-0521	F	98.76	58.82	4.94	0.00	0.00	162.52	10/02/2017
RICKS STYLES AND CUTS	2017		1974-0521	S	98.76	58.82	4.94	30.50	20.00	213.02	11/15/2017
RICKS STYLES AND CUTS	2018		2137-0277	F	82.70	43.05	4.14	0.00	0.00	129.89	10/01/2018
RICKS STYLES AND CUTS	2018		2137-0277	S	82.70	43.05	4.14	30.50	20.00	180.39	11/15/2018
						GRAND TOTAL DUE				685.82	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5381196	6746	COVINGTON HWY # 112									
RICKS STYLES AND CUTS	2019	2268-0251	F	74.61	32.50	3.73	0.00	0.00	110.84	09/30/2019	
RICKS STYLES AND CUTS	2019	2268-0251	S	74.61	32.50	3.73	30.50	20.00	161.34	11/15/2019	
RICKS STYLES AND CUTS	2020	2362-0132	F	74.60	26.72	3.73	0.00	0.00	105.05	09/30/2020	
RICKS STYLES AND CUTS	2020	2362-0132	S	74.60	26.72	3.73	28.00	130.00	263.05	11/16/2020	
GRAND TOTAL DUE									640.28		
5381200	6756	COVINGTON HWY 30058									
WELLS FARGO BANK NA 1443	2024		S	2,289.59	0.00	0.00	0.00	0.00	2,289.59	03/24/2025	
GRAND TOTAL DUE									2,289.59		
5381218	6746	COVINGTON HWY # 101									
BUTTERFLY LIFE FITNESS F	2017	1974-0522	F	81.12	48.32	4.06	0.00	0.00	133.50	10/02/2017	
BUTTERFLY LIFE FITNESS F	2017	1974-0522	S	81.12	48.32	4.06	30.50	20.00	184.00	11/15/2017	
GRAND TOTAL DUE									317.50		
5381706	3511	CHURCH ST # F									
BLUE MEDIA SUPPLY, INC.	2020	2362-0134	F	123.95	14.04	6.20	0.00	0.00	144.19	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2020	2362-0134	S	563.18	63.81	28.16	8.47	39.34	702.96	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2021	2461-0138	F	480.45	142.03	24.02	0.00	0.00	646.50	09/30/2021	
BLUE MEDIA SUPPLY, INC.	2021	2461-0138	S	480.45	142.03	24.02	28.00	20.00	694.50	11/15/2021	
BLUE MEDIA SUPPLY, INC.	2022	2588-0079	F	324.04	36.71	16.20	0.00	0.00	376.95	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2022	2588-0079	S	324.04	36.71	16.20	28.00	20.00	424.95	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2023	2715-0289	F	1,370.85	180.44	68.54	0.00	0.00	1,619.83	10/02/2023	
BLUE MEDIA SUPPLY, INC.	2023	2715-0289	S	1,370.85	180.44	68.54	28.00	20.00	1,667.83	11/15/2023	
BLUE MEDIA SUPPLY, INC.	2024	2820-0247	F	1,378.28	24.12	68.91	0.00	0.00	1,471.31	09/30/2024	
BLUE MEDIA SUPPLY, INC.	2024	2820-0247	S	1,378.28	24.12	68.91	28.00	20.00	1,519.31	11/15/2024	
GRAND TOTAL DUE									9,268.33		
5382109	318 E	HOWARD AVE 30030									
MECH-SOUTH INC	2018	2137-0278	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
GRAND TOTAL DUE									40.50		
5382320	2000	CANDLER RD STE 16									
ATL DELI	2022	2588-0080	F	93.75	21.85	4.69	0.00	0.00	120.29	09/30/2022	
ATL DELI	2022	2588-0080	S	93.75	21.85	4.69	28.00	20.00	168.29	11/15/2022	
ATL DELI	2023	2715-0290	F	91.76	12.08	4.59	0.00	0.00	108.43	10/02/2023	
ATL DELI	2023	2715-0290	S	91.76	12.08	4.59	28.00	20.00	156.43	11/15/2023	
ATL DELI	2024	2820-0248	F	91.39	1.60	4.57	0.00	0.00	97.56	09/30/2024	
ATL DELI	2024	2820-0248	S	91.39	1.60	4.57	28.00	20.00	145.56	11/15/2024	
GRAND TOTAL DUE									796.56		
5382541	3385	FLAT SHOALS RD									
MKS DAYCARE AND LEARNING	2024	2820-0249	F	189.14	3.31	9.46	0.00	0.00	201.91	09/30/2024	
MKS DAYCARE AND LEARNING	2024	2820-0249	S	189.14	3.31	9.46	28.00	20.00	249.91	11/15/2024	
GRAND TOTAL DUE									451.82		
5382583	3701	FLAT SHOALS RD									
FIVE POINTS AUTO SALES	2017	1974-0523	F	1,271.60	757.38	63.58	0.00	0.00	2,092.56	10/02/2017	
FIVE POINTS AUTO SALES	2017	1974-0523	S	1,271.60	757.38	63.58	30.50	20.00	2,143.06	11/15/2017	
GRAND TOTAL DUE									4,235.62		
5382656	1263	GLENWOOD AVE SE									
THE GLENWOOD	2024	2820-0250	A	708.18	25.96	0.00	0.00	0.00	734.14	11/15/2024	
THE GLENWOOD	2024	2820-0250	F	108.00	1.89	5.40	0.00	0.00	115.29	09/30/2024	
THE GLENWOOD	2024	2820-0250	S	108.00	1.89	5.40	28.00	20.00	163.29	11/15/2024	
GRAND TOTAL DUE									1,012.72		
5383041	2620	MAX CLELAND BLVD STE									
ROSARIO ENTERPRISES INC.	2023	2715-0291	S	8.33	1.10	0.42	18.00	20.00	47.85	11/15/2023	
ROSARIO ENTERPRISES INC.	2024	2820-0251	F	77.40	1.35	3.87	0.00	0.00	82.62	09/30/2024	
ROSARIO ENTERPRISES INC.	2024	2820-0251	S	77.40	1.35	3.87	28.00	20.00	130.62	11/15/2024	
GRAND TOTAL DUE									261.09		

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5383334	5881	BUFORD HWY NE 30340									
WHITEW BAKERY & CAFE LLC	2024	2820-0252	S	2,022.84	35.40	101.14	28.00	20.00	2,207.38	11/15/2024	
									2,207.38		
5386864	3806	FLAT SHOALS PKWY # A									
FLAT SHOALS PRIME, LLC	2017	1974-0525	F	364.84	217.30	18.24	0.00	0.00	600.38	10/02/2017	
FLAT SHOALS PRIME, LLC	2017	1974-0525	S	364.84	217.30	18.24	30.50	20.00	650.88	11/15/2017	
FLAT SHOALS PRIME, LLC	2018	2362-0138	S	165.24	86.03	8.26	28.00	20.00	307.53	11/15/2018	
FLAT SHOALS PRIME, LLC	2020	2362-0139	S	26.70	9.56	1.34	18.00	130.00	185.60	11/16/2020	
FLAT SHOALS PRIME, LLC	2021	2461-0140	F	523.22	154.67	26.16	0.00	0.00	704.05	09/30/2021	
FLAT SHOALS PRIME, LLC	2021	2461-0140	S	523.22	154.67	26.16	28.00	20.00	752.05	11/15/2021	
FLAT SHOALS PRIME, LLC	2022	2588-0082	F	514.52	119.93	25.73	0.00	0.00	660.18	09/30/2022	
FLAT SHOALS PRIME, LLC	2022	2588-0082	S	514.52	119.93	25.73	28.00	20.00	708.18	11/15/2022	
FLAT SHOALS PRIME, LLC	2023	2715-0252	F	506.14	66.62	25.31	0.00	0.00	598.07	10/02/2023	
FLAT SHOALS PRIME, LLC	2023	2715-0252	S	506.14	66.62	25.31	28.00	20.00	646.07	11/15/2023	
FLAT SHOALS PRIME, LLC	2024	2820-0253	F	497.66	8.71	24.88	0.00	0.00	531.25	09/30/2024	
FLAT SHOALS PRIME, LLC	2024	2820-0253	S	497.66	8.71	24.88	28.00	20.00	579.25	11/15/2024	
									6,923.49		
5387127	3983	LAVISTA RD STE 101 3									
SCRUBS & BEYOND, LLC	2021		F	365.53	51.31	18.28	0.00	0.00	435.12	12/04/2023	
SCRUBS & BEYOND, LLC	2021		S	365.53	51.31	18.28	28.00	20.00	483.12	12/04/2023	
									918.24		
5387127	4320	LAVISTA RD STE B101									
SCRUBS & BEYOND, LLC	2024		F	875.26	15.32	43.76	0.00	0.00	934.34	09/30/2024	
SCRUBS & BEYOND, LLC	2024		S	875.26	15.32	43.76	0.00	0.00	934.34	11/15/2024	
									1,868.68		
5387208	2410	PARK CENTRAL BLVD 30									
BATTLE AND BATTLE DISTRI	2018	2137-0286	S	12.91	6.72	0.65	0.37	0.24	20.89	11/15/2018	
									20.89		
5387208	5365	DIVIDEND DR 30035									
BATTLE AND BATTLE DISTRI	2019	2268-0254	F	1,062.79	463.00	53.14	0.00	0.00	1,578.93	09/30/2019	
BATTLE AND BATTLE DISTRI	2019	2268-0254	S	1,062.79	463.00	53.14	30.50	20.00	1,629.43	11/15/2019	
BATTLE AND BATTLE DISTRI	2020	2362-0142	F	1,070.04	383.21	53.50	0.00	0.00	1,506.75	09/30/2020	
BATTLE AND BATTLE DISTRI	2020	2362-0142	S	1,070.04	383.21	53.50	28.00	130.00	1,664.75	11/16/2020	
BATTLE AND BATTLE DISTRI	2021	2461-0141	F	1,080.70	319.47	54.04	0.00	0.00	1,454.21	09/30/2021	
BATTLE AND BATTLE DISTRI	2021	2461-0141	S	1,080.70	319.47	54.04	28.00	20.00	1,502.21	11/15/2021	
BATTLE AND BATTLE DISTRI	2023	2715-0253	F	1,070.47	140.91	53.52	0.00	0.00	1,264.90	10/02/2023	
BATTLE AND BATTLE DISTRI	2023	2715-0253	S	1,070.47	140.91	53.52	28.00	20.00	1,312.90	11/15/2023	
BATTLE AND BATTLE DISTRI	2024	2820-0254	F	1,074.81	18.81	53.74	0.00	0.00	1,147.36	09/30/2024	
BATTLE AND BATTLE DISTRI	2024	2820-0254	S	1,074.81	18.81	53.74	28.00	20.00	1,195.36	11/15/2024	
									14,256.80		
5387569	2055	N DRUID HILLS RD NE									
JIFFY CLEANERS INC	2017	1974-0527	F	366.29	218.17	18.31	0.00	0.00	602.77	10/02/2017	
JIFFY CLEANERS INC	2017	1974-0527	S	366.29	218.17	18.31	30.50	20.00	653.27	11/15/2017	
									1,256.04		
5387712	945	N HAIRSTON RD STE 2 3									
AMERIBISTRO	2024	2820-0255	S	295.68	5.17	14.78	28.00	20.00	363.63	11/15/2024	
									363.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5390560	3394	BUFORD HWY NE									
										TAX DISTRICT: 20	BROOKHAVEN
J S SMITH INVESTMENTS LI	2017		1974-0528	F	192.31	114.54	9.62	0.00	0.00	316.47	10/02/2017
J S SMITH INVESTMENTS LI	2017		1974-0528	S	192.31	114.54	9.62	30.50	20.00	366.97	11/15/2017
J S SMITH INVESTMENTS LI	2018		2137-0288	F	176.29	91.78	8.81	0.00	0.00	276.88	10/01/2018
J S SMITH INVESTMENTS LI	2018		2137-0288	S	176.29	91.78	8.81	30.50	20.00	327.38	11/15/2018
J S SMITH INVESTMENTS LI	2019		2268-0256	F	178.11	77.59	8.91	0.00	0.00	264.61	09/30/2019
J S SMITH INVESTMENTS LI	2019		2268-0256	S	178.11	77.59	8.91	30.50	20.00	315.11	11/15/2019
J S SMITH INVESTMENTS LI	2020		2362-0143	F	147.97	50.68	7.40	0.00	0.00	206.05	04/24/2021
J S SMITH INVESTMENTS LI	2020		2362-0143	S	147.97	50.68	7.40	28.00	130.00	364.05	04/24/2021
J S SMITH INVESTMENTS LI	2021		2461-0142	F	145.22	42.93	7.26	0.00	0.00	195.41	09/30/2021
J S SMITH INVESTMENTS LI	2021		2461-0142	S	145.22	42.93	7.26	28.00	20.00	243.41	11/15/2021
J S SMITH INVESTMENTS LI	2022		2588-0083	F	145.69	33.96	7.28	0.00	0.00	186.93	09/30/2022
J S SMITH INVESTMENTS LI	2022		2588-0083	S	145.69	33.96	7.28	28.00	20.00	234.93	11/15/2022
J S SMITH INVESTMENTS LI	2023		2715-0254	F	144.34	19.00	7.22	0.00	0.00	170.56	10/02/2023
J S SMITH INVESTMENTS LI	2023		2715-0254	S	144.34	19.00	7.22	28.00	20.00	218.56	11/15/2023
J S SMITH INVESTMENTS LI	2024		2820-0256	F	145.46	2.55	7.27	0.00	0.00	155.28	09/30/2024
J S SMITH INVESTMENTS LI	2024		2820-0256	S	145.46	2.55	7.27	28.00	20.00	203.28	11/15/2024
GRAND TOTAL DUE									4,045.88		
5390659	248 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
HELIOTROPE	2017		1974-0529	F	29.94	17.83	1.50	0.00	0.00	49.27	10/02/2017
HELIOTROPE	2017		1974-0529	S	29.94	17.83	1.50	20.50	20.00	89.77	11/15/2017
GRAND TOTAL DUE									139.04		
5390659	248 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
HELIOTROPE	2018		2137-0289	F	31.49	16.39	1.57	0.00	0.00	49.45	10/01/2018
HELIOTROPE	2018		2137-0289	S	31.49	16.39	1.57	20.50	20.00	89.95	11/15/2018
HELIOTROPE	2019		2268-0257	F	29.73	12.95	1.49	0.00	0.00	44.17	09/30/2019
HELIOTROPE	2019		2268-0257	S	29.73	12.95	1.49	20.50	20.00	84.67	11/15/2019
GRAND TOTAL DUE									268.24		
5390667	250 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
SAWICKIS MEAT SEAFOOD &	2017		1974-0530	F	40.81	24.31	2.04	0.00	0.00	67.16	10/02/2017
SAWICKIS MEAT SEAFOOD &	2017		1974-0530	S	40.81	24.31	2.04	20.50	20.00	107.66	11/15/2017
SAWICKIS MEAT SEAFOOD &	2018		2137-0290	F	44.20	23.01	2.21	0.00	0.00	69.42	10/01/2018
SAWICKIS MEAT SEAFOOD &	2018		2137-0290	S	44.20	23.01	2.21	20.50	20.00	109.92	11/15/2018
SAWICKIS MEAT SEAFOOD &	2019		2268-0258	F	34.08	14.85	1.70	0.00	0.00	50.63	09/30/2019
SAWICKIS MEAT SEAFOOD &	2019		2268-0258	S	34.08	14.85	1.70	20.50	20.00	91.13	11/15/2019
GRAND TOTAL DUE									495.92		
5391167	3436 E	PONCE DE LEON AVE									
										TAX DISTRICT: 04	UNINCORPORATED
COMPROMISE KIRSH INC	2024		2820-0257	F	1,279.14	22.38	63.96	0.00	0.00	1,365.48	09/30/2024
COMPROMISE KIRSH INC	2024		2820-0257	S	1,279.14	22.38	63.96	28.00	20.00	1,413.48	11/15/2024
GRAND TOTAL DUE									2,778.96		
5391469	5982	MEMORIAL DR 30083									
										TAX DISTRICT: 04	UNINCORPORATED
HYUN SEOB ENTERPRISES, I	2024		2820-0258	F	115.98	2.03	5.80	0.00	0.00	123.81	09/30/2024
HYUN SEOB ENTERPRISES, I	2024		2820-0258	S	115.98	2.03	5.80	28.00	20.00	171.81	11/15/2024
GRAND TOTAL DUE									295.62		
5391795	2163	JOHNSON FERRY RD NE									
										TAX DISTRICT: 20	BROOKHAVEN
CORNER PIZZA LLC	2022		2588-0084	F	135.04	31.48	6.75	0.00	0.00	173.27	09/30/2022
CORNER PIZZA LLC	2022		2588-0084	S	135.04	31.48	6.75	28.00	20.00	221.27	11/15/2022
GRAND TOTAL DUE									394.54		
5391850	5224	BUFORD HWY NE									
										TAX DISTRICT: 44	DORAVILLE
INTERNATIONAL BEVERAGE	2017		1974-0531	F	1,947.92	1,160.20	97.40	0.00	0.00	3,205.52	10/02/2017
INTERNATIONAL BEVERAGE	2017		1974-0531	S	1,947.92	1,160.20	97.40	30.50	20.00	3,256.02	11/15/2017
INTERNATIONAL BEVERAGE	2018		2137-0291	F	2,007.76	1,045.26	100.39	0.00	0.00	3,153.41	10/01/2018
INTERNATIONAL BEVERAGE	2018		2137-0291	S	2,007.76	1,045.26	100.39	30.50	20.00	3,203.91	11/15/2018
INTERNATIONAL BEVERAGE	2019		2268-0259	F	1,947.30	848.34	97.37	0.00	0.00	2,893.01	09/30/2019
INTERNATIONAL BEVERAGE	2019		2268-0259	S	1,947.30	848.34	97.37	30.50	20.00	2,943.51	11/15/2019
GRAND TOTAL DUE									18,655.38		

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5392210	3440	OAKCLIFF RD STE 124									
AMERICAN PROPERTY RESTOF	2021	2461-0143	S	8.29	2.45	0.41	18.00	20.00	49.15	11/15/2021	
GRAND TOTAL DUE									49.15		
5392325	1742	MOUNT VERNON RD STE									
GALLMAN'S INVESTMENT MAN	2020	2362-0145	F	110.95	38.00	5.55	0.00	0.00	154.50	04/24/2021	
GALLMAN'S INVESTMENT MAN	2020	2362-0145	S	110.95	38.00	5.55	28.00	130.00	312.50	04/24/2021	
GRAND TOTAL DUE									467.00		
5392368	4897	BUFORD HWY STE 101 3									
TRANSCARGO INC	2023	2715-0255	F	102.90	13.54	5.15	0.00	0.00	121.59	10/02/2023	
TRANSCARGO INC	2023	2715-0255	S	102.90	13.54	5.15	28.00	20.00	169.59	11/15/2023	
GRAND TOTAL DUE									291.18		
5392988	4065	MEMORIAL DR # B									
BAGHK'S TEL	2017	1974-0533	F	228.12	135.87	11.41	0.00	0.00	375.40	10/02/2017	
BAGHK'S TEL	2017	1974-0533	S	228.12	135.87	11.41	30.50	20.00	425.90	11/15/2017	
BAGHK'S TEL	2018	2137-0294	F	227.60	118.49	11.38	0.00	0.00	357.47	10/01/2018	
BAGHK'S TEL	2018	2137-0294	S	227.60	118.49	11.38	30.50	20.00	407.97	11/15/2018	
BAGHK'S TEL	2019	2268-0261	F	224.89	97.97	11.24	0.00	0.00	334.10	09/30/2019	
BAGHK'S TEL	2019	2268-0261	S	224.89	97.97	11.24	30.50	20.00	384.60	11/15/2019	
BAGHK'S TEL	2020	2362-0146	F	224.89	80.54	11.24	0.00	0.00	316.67	09/30/2020	
BAGHK'S TEL	2020	2362-0146	S	224.89	80.54	11.24	28.00	130.00	474.67	11/16/2020	
BAGHK'S TEL	2021	2461-0144	F	224.89	66.48	11.24	0.00	0.00	302.61	09/30/2021	
BAGHK'S TEL	2021	2461-0144	S	224.89	66.48	11.24	28.00	20.00	350.61	11/15/2021	
BAGHK'S TEL	2022	2588-0086	F	224.89	52.42	11.24	0.00	0.00	288.55	09/30/2022	
BAGHK'S TEL	2022	2588-0086	S	224.89	52.42	11.24	28.00	20.00	336.55	11/15/2022	
GRAND TOTAL DUE									4,355.10		
5392996	5288	SANDY LAKE E									
MIC'S FOODS, LLC	2021	2461-0145	F	238.16	70.40	11.91	0.00	0.00	320.47	09/30/2021	
MIC'S FOODS, LLC	2021	2461-0145	S	238.16	70.40	11.91	28.00	20.00	368.47	11/15/2021	
MIC'S FOODS, LLC	2022	2588-0087	F	231.65	54.00	11.58	0.00	0.00	297.23	09/30/2022	
MIC'S FOODS, LLC	2022	2588-0087	S	231.65	54.00	11.58	28.00	20.00	345.23	11/15/2022	
MIC'S FOODS, LLC	2023	2715-0256	F	231.40	30.46	11.57	0.00	0.00	273.43	10/02/2023	
MIC'S FOODS, LLC	2023	2715-0256	S	231.40	30.46	11.57	28.00	20.00	321.43	11/15/2023	
MIC'S FOODS, LLC	2024	2820-0259	F	231.37	4.05	11.57	0.00	0.00	246.99	09/30/2024	
MIC'S FOODS, LLC	2024	2820-0259	S	231.37	4.05	11.57	28.00	20.00	294.99	11/15/2024	
GRAND TOTAL DUE									2,468.24		
5393518	203	RIO CIR 30030									
MATERIAL MOTION, INC	2024	2820-0260	F	238.16	4.17	11.91	0.00	0.00	254.24	09/30/2024	
MATERIAL MOTION, INC	2024	2820-0260	S	238.16	4.17	11.91	28.00	20.00	302.24	11/15/2024	
GRAND TOTAL DUE									556.48		
5393615	4300	BUFORD HWY NE STE 21									
LA RUMBA	2018	2137-0296	F	532.29	277.12	26.61	0.00	0.00	836.02	10/01/2018	
LA RUMBA	2018	2137-0296	S	532.29	277.12	26.61	30.50	20.00	886.52	11/15/2018	
GRAND TOTAL DUE									1,722.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5399303	1050	CROWN POINTE PKWY #									
INSIDE PUBLICATIONS LLC	2020		2362-0155	F	101.71	36.43	5.09	0.00	0.00	143.23	09/30/2020
INSIDE PUBLICATIONS LLC	2020		2362-0155	S	101.71	36.43	5.09	28.00	130.00	301.23	11/16/2020
INSIDE PUBLICATIONS LLC	2021		2461-0157	F	99.22	29.33	4.96	0.00	0.00	133.51	09/30/2021
INSIDE PUBLICATIONS LLC	2021		2461-0157	S	99.22	29.33	4.96	28.00	20.00	181.51	11/15/2021
INSIDE PUBLICATIONS LLC	2022		2588-0097	F	99.36	23.16	4.97	0.00	0.00	127.49	09/30/2022
INSIDE PUBLICATIONS LLC	2022		2588-0097	S	99.36	23.16	4.97	28.00	20.00	175.49	11/15/2022
INSIDE PUBLICATIONS LLC	2023		2715-0264	F	98.44	12.96	4.92	0.00	0.00	116.32	10/02/2023
INSIDE PUBLICATIONS LLC	2023		2715-0264	S	98.44	12.96	4.92	28.00	20.00	164.32	11/15/2023
INSIDE PUBLICATIONS LLC	2024		2820-0270	F	98.09	1.72	4.90	0.00	0.00	104.71	09/30/2024
INSIDE PUBLICATIONS LLC	2024		2820-0270	S	98.09	1.72	4.90	28.00	20.00	152.71	11/15/2024
									1,600.52		
5399311	1050	CROWN POINTE PKWY #									
M2SYS	2023		2715-0265	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
									48.00		
5399800	4151	MEMORIAL DR # 207E									
CULTURE CONNECT INC	2017		1974-0539	F	142.96	85.15	7.15	0.00	0.00	235.26	10/02/2017
CULTURE CONNECT INC	2017		1974-0539	S	142.96	85.15	7.15	30.50	20.00	285.76	11/15/2017
									521.02		
5400573	5507	CHAMBLEE DUNWOODY RI									
CHRISTINE S SCOTT DDS	2022		2588-0100	S	215.46	50.22	10.77	28.00	20.00	324.45	01/16/2023
									324.45		
5400590	5500	CHAMBLEE DUNWOODY RI									
HUNTINGTON LEARNING CENT	2018		2137-0308	F	70.12	36.51	3.51	0.00	0.00	110.14	10/01/2018
HUNTINGTON LEARNING CENT	2018		2137-0308	S	70.12	36.51	3.51	30.50	20.00	160.64	11/15/2018
									270.78		
5400727	3411	PIERCE DR NE STE 100									
ACHOO ALLERGY AND AIR PF	2017		1974-0540	F	1,981.52	1,180.21	99.08	0.00	0.00	3,260.81	10/02/2017
ACHOO ALLERGY AND AIR PF	2017		1974-0540	S	1,981.52	1,180.21	99.08	30.50	20.00	3,311.31	11/15/2017
									6,572.12		
5404331	1935	CLIFF VALLEY WAY NE									
SENSAWEE PLAY INC	2020		2362-0157	F	68.86	23.58	3.44	0.00	0.00	95.88	04/24/2021
SENSAWEE PLAY INC	2020		2362-0157	S	68.86	23.58	3.44	28.00	130.00	253.88	04/24/2021
									349.76		
5404382	2211	LITHONIA INDUSTRIAL									
AXCHEM USA	2019		2268-0269	FP F	17.51	7.63	0.88	0.00	0.00	26.02	09/30/2019
AXCHEM USA	2019		2268-0269	FP S	17.51	7.63	0.88	20.50	20.00	66.52	11/15/2019
									92.54		
5404498	5725	BUFORD HWY NE STE 10									
A AND B TRADING INC	2017		1974-0543	F	97.93	58.33	4.90	0.00	0.00	161.16	10/02/2017
A AND B TRADING INC	2017		1974-0543	S	416.51	248.08	20.83	30.50	20.00	735.92	11/15/2017
A AND B TRADING INC	2018		2137-0309	F	213.87	76.59	11.76	0.00	21.39	323.61	01/03/2021
A AND B TRADING INC	2018		2137-0309	S	213.87	76.59	11.76	0.00	21.39	323.61	01/03/2021
A AND B TRADING INC	2019		2268-0270	S	119.06	42.64	5.95	0.00	0.00	167.65	01/03/2021
A AND B TRADING INC	2021		2461-0160	F	94.82	28.03	4.74	0.00	0.00	127.59	09/30/2021
A AND B TRADING INC	2021		2461-0160	S	94.82	28.03	4.74	28.00	20.00	175.59	11/15/2021
A AND B TRADING INC	2022		2588-0101	S	13.95	3.25	0.70	18.00	20.00	55.90	11/15/2022
A AND B TRADING INC	2023		2715-0267	F	92.93	12.23	4.65	0.00	0.00	109.81	10/02/2023
A AND B TRADING INC	2023		2715-0267	S	92.93	12.23	4.65	28.00	20.00	157.81	11/15/2023
A AND B TRADING INC	2024		2820-0271	F	93.62	1.64	4.68	0.00	0.00	99.94	09/30/2024
A AND B TRADING INC	2024		2820-0271	S	93.62	1.64	4.68	28.00	20.00	147.94	11/15/2024
									2,586.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5404501		2 RAVINIA DR STE 600 3034		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
NUCLEUS CENTRAL INC	2024	2820-0272	F	495.52	8.67	24.78	0.00	0.00	528.97	09/30/2024	
NUCLEUS CENTRAL INC	2024	2820-0272	S	495.52	8.67	24.78	28.00	20.00	576.97	11/15/2024	
GRAND TOTAL DUE									1,105.94		
5404579		2 RAVINIA DR STE 1360		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
RTD FINANCIAL ADVISORS I	2021	2461-0161	F	60.24	17.81	3.01	0.00	0.00	81.06	09/30/2021	
RTD FINANCIAL ADVISORS I	2021	2461-0161	S	60.24	17.81	3.01	28.00	20.00	129.06	11/15/2021	
GRAND TOTAL DUE									210.12		
5404960		3500 N DECATUR RD # 109		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ATLANTAS BEST COFFEE	2017	1974-0546	F	90.39	53.84	4.52	0.00	0.00	148.75	10/02/2017	
ATLANTAS BEST COFFEE	2017	1974-0546	S	90.39	53.84	4.52	30.50	20.00	199.25	11/15/2017	
ATLANTAS BEST COFFEE	2018	2137-0310	F	76.98	40.08	3.85	0.00	0.00	120.91	10/01/2018	
ATLANTAS BEST COFFEE	2018	2137-0310	S	76.98	40.08	3.85	30.50	20.00	171.41	11/15/2018	
ATLANTAS BEST COFFEE	2019	2268-0271	F	70.23	30.60	3.51	0.00	0.00	104.34	09/30/2019	
ATLANTAS BEST COFFEE	2019	2268-0271	S	70.23	30.60	3.51	30.50	20.00	154.84	11/15/2019	
ATLANTAS BEST COFFEE	2020	2362-0160	F	70.22	25.15	3.51	0.00	0.00	98.88	09/30/2020	
ATLANTAS BEST COFFEE	2020	2362-0160	S	70.22	25.15	3.51	28.00	130.00	256.88	11/16/2020	
GRAND TOTAL DUE									1,255.26		
5405087		3588 OAKCLIFF RD # A		TAX DISTRICT: 44A		DORAVLLE ANX		DUE DATE: CODE:			
QG AUTO	2023	2715-0269	F	100.09	13.17	5.00	0.00	0.00	118.26	10/02/2023	
QG AUTO	2023	2715-0269	S	100.09	13.17	5.00	28.00	20.00	166.26	11/15/2023	
QG AUTO	2024	2820-0273	F	83.37	1.46	4.17	0.00	0.00	89.00	09/30/2024	
QG AUTO	2024	2820-0273	S	83.37	1.46	4.17	28.00	20.00	137.00	11/15/2024	
GRAND TOTAL DUE									510.52		
5405249		308 W PONCE DE LEON AVE S		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
VIVID BOUTIQUE	2017	1974-0547	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017	
VIVID BOUTIQUE	2024	2820-0274	F	58.94	1.03	2.95	0.00	0.00	62.92	09/30/2024	
VIVID BOUTIQUE	2024	2820-0274	S	58.94	1.03	2.95	28.00	20.00	110.92	11/15/2024	
GRAND TOTAL DUE									173.86		
5405273		3605 LAWRENCEVILLE HWY		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
CHEVRON FOOD MART	2018	2137-0312	F	272.36	141.79	13.62	0.00	0.00	427.77	10/01/2018	
CHEVRON FOOD MART	2018	2137-0312	S	424.16	220.82	21.21	30.50	20.00	716.69	11/15/2018	
GRAND TOTAL DUE									1,144.46		
5405273		3605 LAWRENCEVILLE HWY 30		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
AIZA & SHIFA INC	2019	2268-0273	F	479.69	208.98	23.98	0.00	0.00	712.65	09/30/2019	
AIZA & SHIFA INC	2019	2268-0273	S	479.69	208.98	23.98	30.50	20.00	763.15	11/15/2019	
NADIA III, LLC	2022	2588-0104	F	478.94	111.64	23.95	0.00	0.00	614.53	09/30/2022	
NADIA III, LLC	2022	2588-0104	S	478.94	111.64	23.95	28.00	20.00	662.53	11/15/2022	
NADIA III, LLC	2023	2715-0270	F	494.27	65.06	24.71	0.00	0.00	584.04	10/02/2023	
NADIA III, LLC	2023	2715-0270	S	494.27	65.06	24.71	28.00	20.00	632.04	11/15/2023	
NADIA III, LLC	2024	2820-0275	F	492.27	8.61	24.61	0.00	0.00	525.49	09/30/2024	
NADIA III, LLC	2024	2820-0275	S	492.27	8.61	24.61	28.00	20.00	573.49	11/15/2024	
GRAND TOTAL DUE									5,067.92		
5406679		4760 HAMMERMILL RD # 207		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
WEEKS RUSSELL	2017	1974-0549	F	102.49	61.04	5.12	0.00	0.00	168.65	10/02/2017	
WEEKS RUSSELL	2017	1974-0549	S	102.49	61.04	5.12	30.50	20.00	219.15	11/15/2017	
WEEKS RUSSELL	2018	2137-0313	F	98.30	51.18	4.92	0.00	0.00	154.40	10/01/2018	
WEEKS RUSSELL	2018	2137-0313	S	98.30	51.18	4.92	30.50	20.00	204.90	11/15/2018	
WEEKS RUSSELL	2019	2268-0274	F	95.48	41.60	4.77	0.00	0.00	141.85	09/30/2019	
WEEKS RUSSELL	2019	2268-0274	S	95.48	41.60	4.77	30.50	20.00	192.35	11/15/2019	
GRAND TOTAL DUE									1,081.30		
5406709		2090 TUCKER INDUSTRIAL RI		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
REYNOLDS INLINER, LLC	2024	2820-0276	F	1,297.14	22.70	64.86	0.00	0.00	1,384.70	09/30/2024	
REYNOLDS INLINER, LLC	2024	2820-0276	S	1,297.14	22.70	64.86	28.00	20.00	1,432.70	11/15/2024	
GRAND TOTAL DUE									2,817.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5407349 PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AKL III AVIATION LLC	2021	2461-0163	F	169.31	43.87	8.47	0.00	0.00	221.65	08/26/2022	NS
AKL III AVIATION LLC	2021	2461-0163	S	297.39	77.07	14.87	4.46	16.64	410.43	08/26/2022	NS
GRAND TOTAL DUE									632.08		
5407501 PDK AIRPORT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AERO LEASING AND CHARTEF	2018	2137-0314	F	2,423.79	1,261.85	121.19	0.00	0.00	3,806.83	10/01/2018	
AERO LEASING AND CHARTEF	2018	2137-0314	S	2,423.79	1,261.85	121.19	30.50	20.00	3,857.33	11/15/2018	
GRAND TOTAL DUE									7,664.16		
5407501 0 DEKALB PEACHTREE APT . TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
AERO LEASING AND CHARTEF	2017	1975-0001	F	2,411.36	1,436.23	120.57	0.00	0.00	3,968.16	10/02/2017	
AERO LEASING AND CHARTEF	2017	1975-0001	S	2,411.36	1,436.23	120.57	30.50	20.00	4,018.66	11/15/2017	
GRAND TOTAL DUE									7,986.82		
5407551 PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SAUNDERS ROBERT	2024	2820-0277	F	1,143.90	20.02	57.20	0.00	0.00	1,221.12	09/30/2024	
SAUNDERS ROBERT	2024	2820-0277	S	1,143.90	20.02	57.20	28.00	20.00	1,269.12	11/15/2024	
GRAND TOTAL DUE									2,490.24		
5409520 4135 LAVISTA RD # 110 300 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
SHOE LAND INC	2018	2137-0316	F	145.16	75.57	7.26	0.00	0.00	227.99	10/01/2018	
SHOE LAND INC	2018	2137-0316	S	145.16	75.57	7.26	30.50	20.00	278.49	11/15/2018	
SHOE LAND INC	2019	2268-0278	F	140.43	61.18	7.02	0.00	0.00	208.63	09/30/2019	
SHOE LAND INC	2019	2268-0278	S	140.43	61.18	7.02	30.50	20.00	259.13	11/15/2019	
SHOE LAND INC	2020	2362-0164	F	140.55	50.34	7.03	0.00	0.00	197.92	09/30/2020	
SHOE LAND INC	2020	2362-0164	S	140.55	50.34	7.03	28.00	130.00	355.92	11/16/2020	
SHOE LAND INC	2021	2461-0165	F	142.31	42.07	7.12	0.00	0.00	191.50	09/30/2021	
SHOE LAND INC	2021	2461-0165	S	142.31	42.07	7.12	28.00	20.00	239.50	11/15/2021	
SHOE LAND INC	2022	2588-0108	F	140.20	32.68	7.01	0.00	0.00	179.89	09/30/2022	
SHOE LAND INC	2022	2588-0108	S	140.20	32.68	7.01	28.00	20.00	227.89	11/15/2022	
SHOE LAND INC	2023	2715-0292	F	144.69	19.05	7.23	0.00	0.00	170.97	10/02/2023	
SHOE LAND INC	2023	2715-0292	S	144.69	19.05	7.23	28.00	20.00	218.97	11/15/2023	
SHOE LAND INC	2024	2820-0278	F	144.10	2.52	7.21	0.00	0.00	153.83	09/30/2024	
SHOE LAND INC	2024	2820-0278	S	144.10	2.52	7.21	28.00	20.00	201.83	11/15/2024	
GRAND TOTAL DUE									3,112.46		
5410374 4800 BRIARCLIFF RD NE STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AMBER KIREN ENTERPRISES	2018	2137-0317	F	312.34	162.61	15.62	0.00	0.00	490.57	10/01/2018	
AMBER KIREN ENTERPRISES	2018	2137-0317	S	312.34	162.61	15.62	30.50	20.00	541.07	11/15/2018	
AMBER KIREN ENTERPRISES	2019	2268-0279	F	309.43	134.80	15.47	0.00	0.00	459.70	09/30/2019	
AMBER KIREN ENTERPRISES	2019	2268-0279	S	309.43	134.80	15.47	30.50	20.00	510.20	11/15/2019	
AMBER KIREN ENTERPRISES	2020	2362-0166	F	309.43	110.82	15.47	0.00	0.00	435.72	09/30/2020	
AMBER KIREN ENTERPRISES	2020	2362-0166	S	309.43	110.82	15.47	28.00	130.00	593.72	11/16/2020	
AMBER KIREN ENTERPRISES	2021	2461-0166	F	309.43	91.47	15.47	0.00	0.00	416.37	09/30/2021	
AMBER KIREN ENTERPRISES	2021	2461-0166	S	309.43	91.47	15.47	28.00	20.00	464.37	11/15/2021	
AMBER KIREN ENTERPRISES	2022	2588-0109	F	309.42	72.12	15.47	0.00	0.00	397.01	09/30/2022	
AMBER KIREN ENTERPRISES	2022	2588-0109	S	309.42	72.12	15.47	28.00	20.00	445.01	11/15/2022	
AMBER KIREN ENTERPRISES	2023	2715-0293	F	308.72	40.64	15.44	0.00	0.00	364.80	10/02/2023	
AMBER KIREN ENTERPRISES	2023	2715-0293	S	308.72	40.64	15.44	28.00	20.00	412.80	11/15/2023	
AMBER KIREN ENTERPRISES	2024	2820-0279	F	308.02	5.39	15.40	0.00	0.00	328.81	09/30/2024	
AMBER KIREN ENTERPRISES	2024	2820-0279	S	308.02	5.39	15.40	28.00	20.00	376.81	11/15/2024	
GRAND TOTAL DUE									6,236.96		
5410391 2929 TURNER HILL RD STE R TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
Z MERCHANT	2020	2362-0167	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
Z MERCHANT	2021	2461-0167	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									206.00		
5410412 3120 STONECREST BLVD STE TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CHILDREN'S DENTISTRY AT	2024	2820-0280	F	582.42	10.19	29.12	0.00	0.00	621.73	09/30/2024	
CHILDREN'S DENTISTRY AT	2024	2820-0280	S	2,815.03	49.26	140.75	28.00	20.00	3,053.04	11/15/2024	
GRAND TOTAL DUE									3,674.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5410471	8052 MALL PKWY STE 103										
UNITED PHYSICIAN GROUP,	2021	2461-0169	F	192.51	49.89	9.63	0.00	0.00	252.03	08/15/2022	
UNITED PHYSICIAN GROUP,	2021	2461-0169	S	192.51	49.89	9.63	28.00	20.00	300.03	08/15/2022	
UNITED PHYSICIAN GROUP,	2022	2588-0111	F	185.08	43.14	9.25	0.00	0.00	237.47	09/30/2022	
UNITED PHYSICIAN GROUP,	2022	2588-0111	S	185.08	43.14	9.25	28.00	20.00	285.47	11/15/2022	
UNITED PHYSICIAN GROUP,	2023	2715-0295	F	183.70	24.18	9.19	0.00	0.00	217.07	10/02/2023	
UNITED PHYSICIAN GROUP,	2023	2715-0295	S	183.70	24.18	9.19	28.00	20.00	265.07	11/15/2023	
UNITED PHYSICIAN GROUP,	2024	2820-0281	F	182.39	3.19	9.12	0.00	0.00	194.70	09/30/2024	
UNITED PHYSICIAN GROUP,	2024	2820-0281	S	182.39	3.19	9.12	28.00	20.00	242.70	11/15/2024	
GRAND TOTAL DUE									1,994.54		
5410480	8052 MALL PKWY STE 104										
UNITED PHYSICIAN GROUP,	2021	2461-0170	F	71.53	21.14	3.58	0.00	0.00	96.25	09/30/2021	
UNITED PHYSICIAN GROUP,	2021	2461-0170	S	71.53	21.14	3.58	28.00	20.00	144.25	11/15/2021	
GRAND TOTAL DUE									240.50		
5410501	8052 MALL PKWY # 203										
BEFORE AND AFTER FITNESS	2017	1975-0002	F	73.96	44.05	3.70	0.00	0.00	121.71	10/02/2017	
BEFORE AND AFTER FITNESS	2017	1975-0002	S	73.96	44.05	3.70	30.50	20.00	172.21	11/15/2017	
GRAND TOTAL DUE									293.92		
5411125	210 DEKALB INDUSTRIAL WAY										
ENTERPRISE LEASING CO. C	2022	2588-0113	F	12.16	2.83	0.61	0.00	0.00	15.60	09/30/2022	
ENTERPRISE LEASING CO. C	2022	2588-0113	S	12.16	2.83	0.61	18.00	20.00	53.60	11/15/2022	
GRAND TOTAL DUE									69.20		
5411524	3441 MEMORIAL DR 30032										
HAIR CROWN & WIG LLC	2023	2715-0296	S	2.38	0.31	0.12	0.38	0.27	3.46	11/15/2023	
HAIR CROWN & WIG LLC	2024	2820-0282	S	177.90	3.11	8.90	28.00	20.00	237.91	11/15/2024	
GRAND TOTAL DUE									241.37		
5411656	1707 CHURCH ST STE C12 30										
SARAH AHSAN USA, INC.	2022	2588-0117	F	356.02	82.98	17.80	0.00	0.00	456.80	09/30/2022	
SARAH AHSAN USA, INC.	2022	2588-0117	S	356.02	82.98	17.80	28.00	20.00	504.80	11/15/2022	
GRAND TOTAL DUE									961.60		
5412024	2889 CHAMBLEE TUCKER RD 3										
ARWA INVESTMENTS INC.	2023		F	527.33	69.41	26.37	0.00	0.00	623.11	10/02/2023	
ARWA INVESTMENTS INC.	2023		S	527.33	69.41	26.37	0.00	0.00	623.11	11/15/2023	
ARWA INVESTMENTS INC.	2024	2820-0283	F	526.12	9.21	26.31	0.00	0.00	561.64	09/30/2024	
ARWA INVESTMENTS INC.	2024	2820-0283	S	526.12	9.21	26.31	28.00	20.00	609.64	11/15/2024	
GRAND TOTAL DUE									2,417.50		
5413659	3980 DEKALB TECHNOLOGY PK										
INTIMACY AT PHIPPS LLC	2022	2588-0120	F	4,345.11	1,012.80	217.26	0.00	0.00	5,575.17	09/30/2022	
INTIMACY AT PHIPPS LLC	2022	2588-0120	S	4,345.11	1,012.80	217.26	28.00	20.00	5,623.17	11/15/2022	
INTIMACY AT PHIPPS LLC	2024	2820-0284	F	4,200.93	73.52	210.05	0.00	0.00	4,484.50	09/30/2024	
INTIMACY AT PHIPPS LLC	2024	2820-0284	S	4,200.93	73.52	210.05	28.00	20.00	4,532.50	11/15/2024	
GRAND TOTAL DUE									20,215.34		
5414507	1050 CROWN POINTE PKWY ST										
COFORGE LIMITED	2023	2715-0298	F	1,036.63	136.45	51.83	0.00	0.00	1,224.91	10/02/2023	
COFORGE LIMITED	2023	2715-0298	S	1,036.63	136.45	51.83	28.00	20.00	1,272.91	11/15/2023	
COFORGE LIMITED	2024	2820-0285	F	783.98	13.72	39.20	0.00	0.00	836.90	09/30/2024	
COFORGE LIMITED	2024	2820-0285	S	783.98	13.72	39.20	28.00	20.00	884.90	11/15/2024	
GRAND TOTAL DUE									4,219.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5414604	1 W COURT SQ STE 110 3003			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
ART INSTITUTE OF ATL-DEC	2018	2137-0322	F	213.63	111.22	10.68	0.00	0.00	335.53	10/01/2018	
ART INSTITUTE OF ATL-DEC	2018	2137-0322	S	213.63	111.22	10.68	30.50	20.00	386.03	11/15/2018	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	F	179.79	78.33	8.99	0.00	0.00	267.11	09/30/2019	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	S	179.79	78.33	8.99	30.50	20.00	317.61	11/15/2019	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	F	165.34	56.63	8.27	0.00	0.00	230.24	04/24/2021	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	S	165.34	56.63	8.27	28.00	130.00	388.24	04/24/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	F	142.21	42.04	7.11	0.00	0.00	191.36	09/30/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	S	142.21	42.04	7.11	28.00	20.00	239.36	11/15/2021	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	F	139.71	32.57	6.99	0.00	0.00	179.27	09/30/2022	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	S	139.71	32.57	6.99	28.00	20.00	227.27	11/15/2022	
GRAND TOTAL DUE									2,762.02		
5414639	5979 BUFORD HWY NE STE A1			TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
KARAOKE MELODY	2020	2362-0173	F	278.93	99.89	13.95	0.00	0.00	392.77	09/30/2020	
KARAOKE MELODY	2020	2362-0173	S	278.93	99.89	13.95	28.00	130.00	550.77	11/16/2020	
KARAOKE MELODY	2021	2461-0178	F	262.62	77.63	13.13	0.00	0.00	353.38	09/30/2021	
KARAOKE MELODY	2021	2461-0178	S	262.62	77.63	13.13	28.00	20.00	401.38	11/15/2021	
KARAOKE MELODY	2022	2588-0122	F	253.53	59.10	12.68	0.00	0.00	325.31	09/30/2022	
KARAOKE MELODY	2022	2588-0122	S	253.53	59.10	12.68	28.00	20.00	373.31	11/15/2022	
GRAND TOTAL DUE									2,396.92		
5414647	50 VARIOUS .			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
REDBOX AUTOMATED RETAIL,	2024	2820-0286	F	123.64	2.16	6.18	0.00	0.00	131.98	09/30/2024	
REDBOX AUTOMATED RETAIL,	2024	2820-0286	S	123.64	2.16	6.18	28.00	20.00	179.98	11/15/2024	
GRAND TOTAL DUE									311.96		
5414701	2635 CENTURY PKWY NE STE			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
CENTURY CENTER CAFE	2017	1975-0003	F	176.13	104.90	8.81	0.00	0.00	289.84	10/02/2017	
CENTURY CENTER CAFE	2017	1975-0003	S	176.13	104.90	8.81	30.50	20.00	340.34	11/15/2017	
CENTURY CENTER CAFE	2018	2137-0323	F	177.05	92.17	8.85	0.00	0.00	278.07	10/01/2018	
CENTURY CENTER CAFE	2018	2137-0323	S	177.05	92.17	8.85	30.50	20.00	328.57	11/15/2018	
CENTURY CENTER CAFE	2019	2268-0283	F	155.09	67.56	7.75	0.00	0.00	230.40	09/30/2019	
CENTURY CENTER CAFE	2019	2268-0283	S	155.09	67.56	7.75	30.50	20.00	280.90	11/15/2019	
CENTURY CENTER CAFE	2020	2362-0174	F	155.46	55.67	7.77	0.00	0.00	218.90	09/30/2020	
CENTURY CENTER CAFE	2020	2362-0174	S	155.46	55.67	7.77	28.00	130.00	376.90	11/16/2020	
CENTURY CENTER CAFE	2021	2461-0179	F	152.80	45.17	7.64	0.00	0.00	205.61	09/30/2021	
CENTURY CENTER CAFE	2021	2461-0179	S	152.80	45.17	7.64	28.00	20.00	253.61	11/15/2021	
CENTURY CENTER CAFE	2022	2588-0123	F	153.33	35.74	7.67	0.00	0.00	196.74	09/30/2022	
CENTURY CENTER CAFE	2022	2588-0123	S	153.33	35.74	7.67	28.00	20.00	244.74	11/15/2022	
CENTURY CENTER CAFE	2023	2715-0299	F	152.22	20.04	7.61	0.00	0.00	179.87	10/02/2023	
CENTURY CENTER CAFE	2023	2715-0299	S	152.22	20.04	7.61	28.00	20.00	227.87	11/15/2023	
CENTURY CENTER CAFE	2024	2820-0287	F	153.40	2.68	7.67	0.00	0.00	163.75	09/30/2024	
CENTURY CENTER CAFE	2024	2820-0287	S	153.40	2.68	7.67	28.00	20.00	211.75	11/15/2024	
GRAND TOTAL DUE									4,027.86		
5415074	5147 PEACHTREE INDUSTRIAL			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SMARSTYLE #10078	2021	2461-0180	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
SMARSTYLE #10078	2022	2588-0124	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
5415180	5048 BUFORD HWY 30341			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
BLUEWATERS ENTERPRISES I	2024	2820-0288	F	480.76	8.41	24.04	0.00	0.00	513.21	09/30/2024	
BLUEWATERS ENTERPRISES I	2024	2820-0288	S	480.76	8.41	24.04	28.00	20.00	561.21	11/15/2024	
GRAND TOTAL DUE									1,074.42		
5415182	5048 BUFORD HWY 30341			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SOHANA SUZANA ENTERPRISE	2022	2588-0126	F	636.70	148.41	31.84	0.00	0.00	816.95	09/30/2022	
SOHANA SUZANA ENTERPRISE	2022	2588-0126	S	636.70	148.41	31.84	28.00	20.00	864.95	11/15/2022	
GRAND TOTAL DUE									1,681.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
5415182												
5048 BUFORD HWY 30341						TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SOHANA SUZANA ENTERPRISE	2023	2715-0300	F	632.22	83.22	31.61	0.00	0.00	747.05	10/02/2023		
SOHANA SUZANA ENTERPRISE	2023	2715-0300	S	632.22	83.22	31.61	28.00	20.00	795.05	11/15/2023		
SOHANA SUZANA ENTERPRISE	2024	2820-0289	F	637.37	11.15	31.87	0.00	0.00	680.39	09/30/2024		
SOHANA SUZANA ENTERPRISE	2024	2820-0289	S	637.37	11.15	31.87	28.00	20.00	728.39	11/15/2024		
GRAND TOTAL DUE									2,950.88			
5415619												
2550 LAWRENCEVILLE HWY						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PAYLESS WIRELESS	2017	1975-0004	F	199.38	118.75	9.97	0.00	0.00	328.10	10/02/2017		
PAYLESS WIRELESS	2017	1975-0004	S	199.38	118.75	9.97	30.50	20.00	378.60	11/15/2017		
PAYLESS WIRELESS	2018	2137-0324	F	198.92	103.56	9.95	0.00	0.00	312.43	10/01/2018		
PAYLESS WIRELESS	2018	2137-0324	S	198.92	103.56	9.95	30.50	20.00	362.93	11/15/2018		
PAYLESS WIRELESS	2019	2268-0284	F	198.48	86.47	9.92	0.00	0.00	294.87	09/30/2019		
PAYLESS WIRELESS	2019	2268-0284	S	198.48	86.47	9.92	30.50	20.00	345.37	11/15/2019		
PAYLESS WIRELESS	2020	2362-0175	F	198.47	71.08	9.92	0.00	0.00	279.47	09/30/2020		
PAYLESS WIRELESS	2020	2362-0175	S	198.47	71.08	9.92	28.00	130.00	437.47	11/16/2020		
PAYLESS WIRELESS	2021	2461-0181	F	198.48	58.67	9.92	0.00	0.00	267.07	09/30/2021		
PAYLESS WIRELESS	2021	2461-0181	S	198.48	58.67	9.92	28.00	20.00	315.07	11/15/2021		
GRAND TOTAL DUE									3,321.38			
5427218												
5095 STONE MILL WAY STE A						TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SENAI INC	2024		F	1,566.32	27.41	86.15	0.00	156.63	1,836.51	09/30/2024		
SENAI INC	2024		S	1,566.32	27.41	86.15	0.00	156.63	1,836.51	11/15/2024		
GRAND TOTAL DUE									3,673.02			
5427226												
4 VARIOUS . 30316						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDBOX AUTOMATED RETAIL,	2024	2820-0290	F	1,086.05	19.01	54.30	0.00	0.00	1,159.36	09/30/2024		
REDBOX AUTOMATED RETAIL,	2024	2820-0290	S	1,086.05	19.01	54.30	28.00	20.00	1,207.36	11/15/2024		
GRAND TOTAL DUE									2,366.72			
5428346												
5559 MEMORIAL DR						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KAINE PROPERTIES LLC	2020	2362-0177	F	763.90	261.64	38.20	0.00	0.00	1,063.74	04/24/2021		
KAINE PROPERTIES LLC	2020	2362-0177	S	763.90	261.64	38.20	28.00	130.00	1,221.74	04/24/2021		
MOUNTAIN SKY GROUP LLC	2021		F	628.97	185.93	31.45	0.00	0.00	846.35	09/30/2021	NS	
MOUNTAIN SKY GROUP LLC	2021		S	628.97	185.93	31.45	0.00	157.73	1,004.08	11/15/2021	NS	
MOUNTAIN SKY GROUP LLC	2022		F	597.50	139.27	29.88	0.00	0.00	766.65	09/30/2022		
MOUNTAIN SKY GROUP LLC	2022		S	597.50	139.27	29.88	0.00	0.00	766.65	11/15/2022		
MOUNTAIN SKY GROUP LLC	2023	2715-0301	F	575.23	75.72	28.76	0.00	0.00	679.71	10/02/2023		
MOUNTAIN SKY GROUP LLC	2023	2715-0301	S	575.23	75.72	28.76	28.00	20.00	727.71	11/15/2023		
MOUNTAIN SKY GROUP LLC	2024	2820-0291	F	563.47	9.86	28.17	0.00	0.00	601.50	09/30/2024		
MOUNTAIN SKY GROUP LLC	2024	2820-0291	S	563.47	9.86	28.17	28.00	20.00	649.50	11/15/2024		
GRAND TOTAL DUE									8,327.63			
5428371												
2911 BUFORD HWY NE 30329						TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
NOOR BUSINESS INC	2024	2820-0292	F	1,251.93	21.91	62.60	0.00	0.00	1,336.44	09/30/2024		
NOOR BUSINESS INC	2024	2820-0292	S	1,251.93	21.91	62.60	28.00	20.00	1,384.44	11/15/2024		
GRAND TOTAL DUE									2,720.88			
5428541												
1212 GREENLEAF RD						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AUTHORITY FILMS, INC.	2018	2137-0326	F	83.03	43.23	4.15	0.00	0.00	130.41	10/01/2018		
AUTHORITY FILMS, INC.	2018	2137-0326	S	83.03	43.23	4.15	30.50	20.00	180.91	11/15/2018		
GRAND TOTAL DUE									311.32			
5431274												
5418 COVINGTON HWY 30035						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KIKA EXPRESS CAR WASH IN	2024	2820-0293	F	879.83	15.40	43.99	0.00	0.00	939.22	09/30/2024		
KIKA EXPRESS CAR WASH IN	2024	2820-0293	S	879.83	15.40	43.99	28.00	20.00	987.22	11/15/2024		
GRAND TOTAL DUE									1,926.44			
5431746												
2458 WESLEY CHAPEL RD # E						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMILES OF DECATUR, P.C.	2018	2137-0329	F	212.10	110.42	10.61	0.00	0.00	333.13	10/01/2018		
SMILES OF DECATUR, P.C.	2018	2137-0329	S	212.10	110.42	10.61	30.50	20.00	383.63	11/15/2018		
GRAND TOTAL DUE									716.76			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432025	431 W PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FLEET FEET SPORT DEV CO, 2024	2820-0294	F		529.61	9.27	26.48	0.00	0.00	565.36	09/30/2024	
FLEET FEET SPORT DEV CO, 2024	2820-0294	S		529.61	9.27	26.48	28.00	20.00	613.36	11/15/2024	
GRAND TOTAL DUE									1,178.72		
5432050	308 W PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SHEEPISH 2017	1975-0011	F		19.07	11.36	0.95	0.00	0.00	31.38	10/02/2017	
SHEEPISH 2017	1975-0011	S		19.07	11.36	0.95	20.50	20.00	71.88	11/15/2017	
GRAND TOTAL DUE									103.26		
5432050	308 W PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SHEEPISH 2018	2137-0331	F		20.20	10.52	1.01	0.00	0.00	31.73	10/01/2018	
SHEEPISH 2018	2137-0331	S		20.20	10.52	1.01	20.50	20.00	72.23	11/15/2018	
SHEEPISH 2019	2268-0286	F		19.11	8.33	0.96	0.00	0.00	28.40	09/30/2019	
SHEEPISH 2019	2268-0286	S		19.11	8.33	0.96	20.50	20.00	68.90	11/15/2019	
SHEEPISH 2020	2362-0183	F		19.11	6.55	0.96	0.00	0.00	26.62	04/24/2021	
SHEEPISH 2020	2362-0183	S		19.11	6.55	0.96	18.00	130.00	174.62	04/24/2021	
SHEEPISH 2021	2461-0186	F		17.13	5.06	0.86	0.00	0.00	23.05	09/30/2021	
SHEEPISH 2021	2461-0186	S		17.13	5.06	0.86	18.00	20.00	61.05	11/15/2021	
SHEEPISH 2022	2588-0130	F		17.01	3.96	0.85	0.00	0.00	21.82	09/30/2022	
SHEEPISH 2022	2588-0130	S		17.01	3.96	0.85	18.00	20.00	59.82	11/15/2022	
SHEEPISH 2023	2715-0303	F		17.16	2.26	0.86	0.00	0.00	20.28	10/02/2023	
SHEEPISH 2023	2715-0303	S		17.16	2.26	0.86	18.00	20.00	58.28	11/15/2023	
SHEEPISH 2024	2820-0295	F		17.86	0.31	0.89	0.00	0.00	19.06	09/30/2024	
SHEEPISH 2024	2820-0295	S		17.86	0.31	0.89	18.00	20.00	57.06	11/15/2024	
GRAND TOTAL DUE									722.92		
5432211	620 MEDLOCK RD 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RETREAT NAIL STUDIO 2017	1975-0012	F		68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	
RETREAT NAIL STUDIO 2017	1975-0012	S		68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	
GRAND TOTAL DUE									276.88		
5432483	2524 BOULDERCREST RD SE #					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JM COM OF BOULDERCREST I 2017	1975-0013	F		83.07	49.48	4.15	0.00	0.00	136.70	10/02/2017	
JM COM OF BOULDERCREST I 2017	1975-0013	S		83.07	49.48	4.15	30.50	20.00	187.20	11/15/2017	
JM COM OF BOULDERCREST I 2018	2137-0332	F		82.49	42.95	4.12	0.00	0.00	129.56	10/01/2018	
JM COM OF BOULDERCREST I 2018	2137-0332	S		82.49	42.95	4.12	30.50	20.00	180.06	11/15/2018	
GRAND TOTAL DUE									633.52		
5432581	2849 E COLLEGE AVE					TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
THE BEAD SHOPPE INC 2017	1975-0014	F		146.07	87.00	7.30	0.00	0.00	240.37	10/02/2017	
THE BEAD SHOPPE INC 2017	1975-0014	S		146.07	87.00	7.30	30.50	20.00	290.87	11/15/2017	
THE BEAD SHOPPE INC 2018	2137-0333	F		144.68	75.32	7.23	0.00	0.00	227.23	10/01/2018	
THE BEAD SHOPPE INC 2018	2137-0333	S		144.68	75.32	7.23	30.50	20.00	277.73	11/15/2018	
THE BEAD SHOPPE INC 2019	2268-0287	F		141.78	61.77	7.09	0.00	0.00	210.64	09/30/2019	
THE BEAD SHOPPE INC 2019	2268-0287	S		141.78	61.77	7.09	30.50	20.00	261.14	11/15/2019	
THE BEAD SHOPPE INC 2020	2362-0184	F		141.99	48.63	7.10	0.00	0.00	197.72	04/24/2021	
THE BEAD SHOPPE INC 2020	2362-0184	S		141.99	48.63	7.10	28.00	130.00	355.72	04/24/2021	
THE BEAD SHOPPE INC 2021	2461-0188	F		138.27	40.87	6.91	0.00	0.00	186.05	09/30/2021	
THE BEAD SHOPPE INC 2021	2461-0188	S		138.27	40.87	6.91	28.00	20.00	234.05	11/15/2021	
THE BEAD SHOPPE INC 2022	2588-0131	F		138.44	32.27	6.92	0.00	0.00	177.63	09/30/2022	
THE BEAD SHOPPE INC 2022	2588-0131	S		138.44	32.27	6.92	28.00	20.00	225.63	11/15/2022	
GRAND TOTAL DUE									2,884.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5432807											
3676 N PEACHTREE RD				TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE:		CODE:
CHARLESTON HOUSE ANTIQUE	2019	2268-0289	F	288.92	125.87	14.45	0.00	0.00	429.24	09/30/2019	
CHARLESTON HOUSE ANTIQUE	2019	2268-0289	S	288.92	125.87	14.45	30.50	20.00	479.74	11/15/2019	
CHARLESTON HOUSE ANTIQUE	2020	2362-0186	F	288.72	98.89	14.44	0.00	0.00	402.05	04/24/2021	
CHARLESTON HOUSE ANTIQUE	2020	2362-0186	S	288.72	98.89	14.44	28.00	130.00	560.05	04/24/2021	
CHARLESTON HOUSE ANTIQUE	2021	2461-0189	F	279.54	82.63	13.98	0.00	0.00	376.15	09/30/2021	
CHARLESTON HOUSE ANTIQUE	2021	2461-0189	S	279.54	82.63	13.98	28.00	20.00	424.15	11/15/2021	
CHARLESTON HOUSE ANTIQUE	2022	2588-0132	F	279.02	65.04	13.95	0.00	0.00	358.01	09/30/2022	
CHARLESTON HOUSE ANTIQUE	2022	2588-0132	S	279.02	65.04	13.95	28.00	20.00	406.01	11/15/2022	
CHARLESTON HOUSE ANTIQUE	2023	2715-0304	F	277.01	36.46	13.85	0.00	0.00	327.32	10/02/2023	
CHARLESTON HOUSE ANTIQUE	2023	2715-0304	S	277.01	36.46	13.85	28.00	20.00	375.32	11/15/2023	
CHARLESTON HOUSE ANTIQUE	2024	2820-0296	F	279.15	4.89	13.96	0.00	0.00	298.00	09/30/2024	
CHARLESTON HOUSE ANTIQUE	2024	2820-0296	S	279.15	4.89	13.96	28.00	20.00	346.00	11/15/2024	
GRAND TOTAL DUE								4,782.04			
5432807											
5480 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24			CHAMBLEE		DUE DATE:		CODE:
CHARLESTON HOUSE ANTIQUE	2017	1975-0016	F	299.55	178.41	14.98	0.00	0.00	492.94	10/02/2017	
CHARLESTON HOUSE ANTIQUE	2017	1975-0016	S	299.55	178.41	14.98	30.50	20.00	543.44	11/15/2017	
CHARLESTON HOUSE ANTIQUE	2018	2137-0335	F	292.72	152.39	14.64	0.00	0.00	459.75	10/01/2018	
CHARLESTON HOUSE ANTIQUE	2018	2137-0335	S	292.72	152.39	14.64	30.50	20.00	510.25	11/15/2018	
GRAND TOTAL DUE								2,006.38			
5433013											
3178 CALDWELL RD NE 30319				TAX DISTRICT: 24			CHAMBLEE		DUE DATE:		CODE:
ZENTEA HOLDING LLC	2024		F	187.48	3.28	9.37	0.00	0.00	200.13	09/30/2024	
ZENTEA HOLDING LLC	2024		S	187.48	3.28	9.37	0.00	0.00	200.13	11/15/2024	
GRAND TOTAL DUE								400.26			
5433048											
5461 PEACHTREE RD 30341				TAX DISTRICT: 24			CHAMBLEE		DUE DATE:		CODE:
HAVEN HOME FURNISHINGS,	2024		F	233.70	0.00	0.00	0.00	2.27	235.97	03/24/2025	
HAVEN HOME FURNISHINGS,	2024		S	233.70	0.00	0.00	0.00	2.27	235.97	03/24/2025	
GRAND TOTAL DUE								471.94			
5433196											
2101 N DECATUR RD 30033				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
SATVA LLC	2023	2715-0305	F	161.17	21.21	8.06	0.00	0.00	190.44	10/02/2023	
SATVA LLC	2023	2715-0305	S	161.17	21.21	8.06	28.00	20.00	238.44	11/15/2023	
SATVA LLC	2024	2820-0297	F	137.04	2.40	6.85	0.00	0.00	146.29	09/30/2024	
SATVA LLC	2024	2820-0297	S	137.04	2.40	6.85	28.00	20.00	194.29	11/15/2024	
GRAND TOTAL DUE								769.46			
5433218											
2064 N DECATUR RD				TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
ROCCOS NEW YORK PIZZA LI	2017	1975-0017	F	98.32	58.56	4.92	0.00	0.00	161.80	10/02/2017	
ROCCOS NEW YORK PIZZA LI	2017	1975-0017	S	98.32	58.56	4.92	30.50	20.00	212.30	11/15/2017	
ROCCOS NEW YORK PIZZA LI	2018	2137-0336	F	84.90	44.20	4.25	0.00	0.00	133.35	10/01/2018	
ROCCOS NEW YORK PIZZA LI	2018	2137-0336	S	84.90	44.20	4.25	30.50	20.00	183.85	11/15/2018	
ROCCOS NEW YORK PIZZA LI	2019	2268-0290	F	78.12	34.03	3.91	0.00	0.00	116.06	09/30/2019	
ROCCOS NEW YORK PIZZA LI	2019	2268-0290	S	78.12	34.03	3.91	30.50	20.00	166.56	11/15/2019	
ROCCOS NEW YORK PIZZA LI	2020	2362-0187	F	78.13	27.98	3.91	0.00	0.00	110.02	09/30/2020	
ROCCOS NEW YORK PIZZA LI	2020	2362-0187	S	78.13	27.98	3.91	28.00	130.00	268.02	11/16/2020	
ROCCOS NEW YORK PIZZA LI	2021	2461-0190	F	67.15	19.85	3.36	0.00	0.00	90.36	09/30/2021	
ROCCOS NEW YORK PIZZA LI	2021	2461-0190	S	67.15	19.85	3.36	28.00	20.00	138.36	11/15/2021	
ROCCOS NEW YORK PIZZA LI	2022	2588-0133	F	67.15	15.65	3.36	0.00	0.00	86.16	09/30/2022	
ROCCOS NEW YORK PIZZA LI	2022	2588-0133	S	67.15	15.65	3.36	28.00	20.00	134.16	11/15/2022	
ROCCOS NEW YORK PIZZA LI	2023	2715-0306	F	67.00	8.82	3.35	0.00	0.00	79.17	10/02/2023	
ROCCOS NEW YORK PIZZA LI	2023	2715-0306	S	67.00	8.82	3.35	28.00	20.00	127.17	11/15/2023	
ROCCOS NEW YORK PIZZA LI	2024	2820-0298	F	66.85	1.17	3.34	0.00	0.00	71.36	09/30/2024	
ROCCOS NEW YORK PIZZA LI	2024	2820-0298	S	66.85	1.17	3.34	28.00	20.00	119.36	11/15/2024	
GRAND TOTAL DUE								2,198.06			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5433251		763 DEKALB INDUSTRIAL WAY		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MUMTAZ FASHIONS, INC	2017		1975-0018	F	781.05	465.20	39.05	0.00	0.00	1,285.30	10/02/2017
MUMTAZ FASHIONS, INC	2017		1975-0018	S	781.05	465.20	39.05	30.50	20.00	1,335.80	11/15/2017
MUMTAZ FASHIONS, INC	2018		2137-0337	F	583.79	303.93	29.19	0.00	0.00	916.91	10/01/2018
MUMTAZ FASHIONS, INC	2018		2137-0337	S	583.79	303.93	29.19	30.50	20.00	967.41	11/15/2018
MUMTAZ FASHIONS, INC	2019		2268-0291	F	571.41	248.93	28.57	0.00	0.00	848.91	09/30/2019
MUMTAZ FASHIONS, INC	2019		2268-0291	S	571.41	248.93	28.57	30.50	20.00	899.41	11/15/2019
MUMTAZ FASHIONS, INC	2020		2362-0188	F	379.66	135.97	18.98	0.00	0.00	534.61	09/30/2020
MUMTAZ FASHIONS, INC	2020		2362-0188	S	379.66	135.97	18.98	28.00	130.00	692.61	11/16/2020
MUMTAZ FASHIONS, INC	2021		2461-0191	F	379.32	112.13	18.97	0.00	0.00	510.42	09/30/2021
MUMTAZ FASHIONS, INC	2021		2461-0191	S	379.32	112.13	18.97	28.00	20.00	558.42	11/15/2021
MUMTAZ FASHIONS, INC	2022		2588-0134	F	379.26	88.40	18.96	0.00	0.00	486.62	09/30/2022
MUMTAZ FASHIONS, INC	2022		2588-0134	S	379.26	88.40	18.96	28.00	20.00	534.62	11/15/2022
GRAND TOTAL DUE									9,571.04		
5433463		2141 CANDLER RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LEGENDS RESTAURANT	2017		1975-0019	F	74.78	44.54	3.74	0.00	0.00	123.06	10/02/2017
LEGENDS RESTAURANT	2017		1975-0019	S	74.78	44.54	3.74	30.50	20.00	173.56	11/15/2017
GRAND TOTAL DUE									296.62		
5433544		4960 REDAN RD STE G		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COMPUTER 911 LLC	2017		1975-0020	F	89.68	53.41	4.48	0.00	0.00	147.57	10/02/2017
COMPUTER 911 LLC	2017		1975-0020	S	89.68	53.41	4.48	30.50	20.00	198.07	11/15/2017
COMPUTER 911 LLC	2018		2137-0338	F	89.21	46.44	4.46	0.00	0.00	140.11	10/01/2018
COMPUTER 911 LLC	2018		2137-0338	S	89.21	46.44	4.46	30.50	20.00	190.61	11/15/2018
COMPUTER 911 LLC	2019		2268-0292	F	88.87	38.72	4.44	0.00	0.00	132.03	09/30/2019
COMPUTER 911 LLC	2019		2268-0292	S	88.87	38.72	4.44	30.50	20.00	182.53	11/15/2019
COMPUTER 911 LLC	2020		2362-0189	F	88.87	31.83	4.44	0.00	0.00	125.14	09/30/2020
COMPUTER 911 LLC	2020		2362-0189	S	88.87	31.83	4.44	28.00	130.00	283.14	11/16/2020
COMPUTER 911 LLC	2021		2461-0192	F	88.66	26.21	4.43	0.00	0.00	119.30	09/30/2021
COMPUTER 911 LLC	2021		2461-0192	S	88.66	26.21	4.43	28.00	20.00	167.30	11/15/2021
COMPUTER 911 LLC	2022		2588-0135	F	88.65	20.66	4.43	0.00	0.00	113.74	09/30/2022
COMPUTER 911 LLC	2022		2588-0135	S	88.65	20.66	4.43	28.00	20.00	161.74	11/15/2022
GRAND TOTAL DUE									1,961.28		
5433765		4000 GLENWOOD RD # 4		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD GROCERY	2017		1975-0021	F	99.18	59.07	4.96	0.00	0.00	163.21	10/02/2017
GLENWOOD GROCERY	2017		1975-0021	S	99.18	59.07	4.96	30.50	20.00	213.71	11/15/2017
GLENWOOD GROCERY	2018		2137-0339	F	94.09	48.98	4.70	0.00	0.00	147.77	10/01/2018
GLENWOOD GROCERY	2018		2137-0339	S	94.09	48.98	4.70	30.50	20.00	198.27	11/15/2018
GLENWOOD GROCERY	2019		2268-0293	F	91.47	39.85	4.57	0.00	0.00	135.89	09/30/2019
GLENWOOD GROCERY	2019		2268-0293	S	91.47	39.85	4.57	30.50	20.00	186.39	11/15/2019
GLENWOOD GROCERY	2020		2362-0190	F	91.47	32.76	4.57	0.00	0.00	128.80	09/30/2020
GLENWOOD GROCERY	2020		2362-0190	S	91.47	32.76	4.57	28.00	130.00	286.80	11/16/2020
GLENWOOD GROCERY	2021		2461-0193	F	87.43	25.85	4.37	0.00	0.00	117.65	09/30/2021
GLENWOOD GROCERY	2021		2461-0193	S	87.43	25.85	4.37	28.00	20.00	165.65	11/15/2021
GLENWOOD GROCERY	2022		2588-0136	F	87.43	20.38	4.37	0.00	0.00	112.18	09/30/2022
GLENWOOD GROCERY	2022		2588-0136	S	87.43	20.38	4.37	28.00	20.00	160.18	11/15/2022
GLENWOOD GROCERY	2023		2715-0308	F	87.23	11.48	4.36	0.00	0.00	103.07	10/02/2023
GLENWOOD GROCERY	2023		2715-0308	S	87.23	11.48	4.36	28.00	20.00	151.07	11/15/2023
GLENWOOD GROCERY	2024		2820-0299	F	87.03	1.52	4.35	0.00	0.00	92.90	09/30/2024
GLENWOOD GROCERY	2024		2820-0299	S	87.03	1.52	4.35	28.00	20.00	140.90	11/15/2024
GRAND TOTAL DUE									2,504.44		
5433901		1872 INDEPENDENCE SQ STE		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
GEORGIA DENTAL LAB, INC.	2024		2820-0300	F	213.77	3.74	10.69	0.00	0.00	228.20	09/30/2024
GEORGIA DENTAL LAB, INC.	2024		2820-0300	S	213.77	3.74	10.69	28.00	20.00	276.20	11/15/2024
GRAND TOTAL DUE									504.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5435016	4441	BOWMAN INDUSTRIAL CT									
IMC HOLDING LLC	2020	2362-0193	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
5435041	4205	THURMAN DR									
SUBWAY	2017	1975-0025	F	188.70	112.39	9.44	0.00	0.00	310.53	10/02/2017	
SUBWAY	2017	1975-0025	S	188.70	112.39	9.44	30.50	20.00	361.03	11/15/2017	
SUBWAY	2018	2137-0342	F	156.60	81.53	7.83	0.00	0.00	245.96	10/01/2018	
SUBWAY	2018	2137-0342	S	156.60	81.53	7.83	30.50	20.00	296.46	11/15/2018	
SUBWAY	2019	2268-0296	F	140.45	61.19	7.02	0.00	0.00	208.66	09/30/2019	
SUBWAY	2019	2268-0296	S	140.45	61.19	7.02	30.50	20.00	259.16	11/15/2019	
SUBWAY	2020	2362-0194	F	140.45	50.30	7.02	0.00	0.00	197.77	09/30/2020	
SUBWAY	2020	2362-0194	S	140.45	50.30	7.02	28.00	130.00	355.77	11/16/2020	
SUBWAY	2021	2461-0195	F	114.12	33.74	5.71	0.00	0.00	153.57	09/30/2021	
SUBWAY	2021	2461-0195	S	114.12	33.74	5.71	28.00	20.00	201.57	11/15/2021	
SUBWAY	2022	2588-0138	F	114.12	26.60	5.71	0.00	0.00	146.43	09/30/2022	
SUBWAY	2022	2588-0138	S	114.12	26.60	5.71	28.00	20.00	194.43	11/15/2022	
GRAND TOTAL DUE									2,931.34		
5435091	4920	FLAT SHOALS PKWY # 1									
DYNASTY TOTAL LOOK SALON	2017	1975-0026	F	67.72	40.33	3.39	0.00	0.00	111.44	10/02/2017	
DYNASTY TOTAL LOOK SALON	2017	1975-0026	S	67.72	40.33	3.39	30.50	20.00	161.94	11/15/2017	
GRAND TOTAL DUE									273.38		
5435105	4920	FLAT SHOALS PKWY # 1									
ANYTIME FITNESS	2017	1975-0027	F	91.71	54.62	4.59	0.00	0.00	150.92	10/02/2017	
ANYTIME FITNESS	2017	1975-0027	S	91.71	54.62	4.59	30.50	20.00	201.42	11/15/2017	
ANYTIME FITNESS	2018	2137-0343	F	75.66	39.39	3.78	0.00	0.00	118.83	10/01/2018	
ANYTIME FITNESS	2018	2137-0343	S	75.66	39.39	3.78	30.50	20.00	169.33	11/15/2018	
ANYTIME FITNESS	2019	2268-0297	F	67.59	29.45	3.38	0.00	0.00	100.42	09/30/2019	
ANYTIME FITNESS	2019	2268-0297	S	67.59	29.45	3.38	30.50	20.00	150.92	11/15/2019	
ANYTIME FITNESS	2020	2362-0195	F	67.60	24.21	3.38	0.00	0.00	95.19	09/30/2020	
ANYTIME FITNESS	2020	2362-0195	S	67.60	24.21	3.38	28.00	130.00	253.19	11/16/2020	
GRAND TOTAL DUE									1,240.22		
5435334	2156	IDLEWOOD RD 30084									
TUCKER WELLNESS & REHABI	2024	2820-0301	S	964.97	16.89	48.25	28.00	185.49	1,243.60	11/15/2024	SP
GRAND TOTAL DUE									1,243.60		
5435393	1329	BROCKETT RD # B 3002									
DISCOVER WINGS, LLC	2022		F	141.81	32.32	7.09	0.00	0.00	181.22	02/03/2023	
DISCOVER WINGS, LLC	2022		S	141.81	32.32	7.09	28.00	20.00	229.22	02/03/2023	
DISCOVER WINGS, LLC	2023	2715-0311	F	136.64	17.99	6.83	0.00	0.00	161.46	10/02/2023	
DISCOVER WINGS, LLC	2023	2715-0311	S	136.64	17.99	6.83	28.00	20.00	209.46	11/15/2023	
DISCOVER WINGS, LLC	2024	2820-0302	F	135.83	2.38	6.79	0.00	0.00	145.00	09/30/2024	
DISCOVER WINGS, LLC	2024	2820-0302	S	135.83	2.38	6.79	28.00	20.00	193.00	11/15/2024	
GRAND TOTAL DUE									1,119.36		
5435512	4476	GLENWOOD RD									
SUPER DISCOUNT TIRES	2022	2588-0140	F	70.49	16.43	3.52	0.00	0.00	90.44	01/16/2023	
SUPER DISCOUNT TIRES	2022	2588-0140	S	70.49	16.43	3.52	28.00	20.00	138.44	01/16/2023	
GRAND TOTAL DUE									228.88		
5435547	5335	PENN CIR 30035									
DEAN FOODS CORPORATE	2020	2362-0196	S	33.68	12.06	1.68	7.99	8.88	64.29	11/16/2020	
GRAND TOTAL DUE									64.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5435962	5401	FAIRINGTON RD	30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1975-0029	F	210.35	125.29	10.52	0.00	0.00	346.16	10/02/2017	
GUARANTY BANK FSB	2017	1975-0029	S	210.35	125.29	10.52	30.50	20.00	396.66	11/15/2017	
GUARANTY BANK FSB	2018	2137-0344	F	175.93	91.59	8.80	0.00	0.00	276.32	10/01/2018	
GUARANTY BANK FSB	2018	2137-0344	S	175.93	91.59	8.80	30.50	20.00	326.82	11/15/2018	
GUARANTY BANK FSB	2019	2268-0300	F	154.73	67.41	7.74	0.00	0.00	229.88	09/30/2019	
GUARANTY BANK FSB	2019	2268-0300	S	154.73	67.41	7.74	30.50	20.00	280.38	11/15/2019	
						GRAND TOTAL DUE			1,856.22		
5436012	6039	HILLANDALE DR STE A				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BIG SPIN II LLC	2020	2362-0197	F	668.31	239.34	33.42	0.00	0.00	941.07	09/30/2020	
BIG SPIN II LLC	2020	2362-0197	S	668.31	239.34	33.42	28.00	130.00	1,099.07	11/16/2020	
BIG SPIN II LLC	2021	2461-0197	F	1,143.47	338.02	57.17	0.00	0.00	1,538.66	09/30/2021	
BIG SPIN II LLC	2021	2461-0197	S	1,143.47	338.02	57.17	28.00	20.00	1,586.66	11/15/2021	
						GRAND TOTAL DUE			5,165.46		
5436012	6039	HILLANDALE DR STE A				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BIG SPIN II LLC	2022	2588-0141	F	1,005.92	234.47	50.30	0.00	0.00	1,290.69	09/30/2022	
BIG SPIN II LLC	2022	2588-0141	S	1,005.92	234.47	50.30	28.00	20.00	1,338.69	11/15/2022	
						GRAND TOTAL DUE			2,629.38		
5436195	69	MAYSON AVE NE	30307			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ABRAHAM STORE INC	2020	2362-0198	A	209.82	76.67	41.96	0.00	0.00	328.45	12/15/2020	
ABRAHAM STORE INC	2020	2362-0198	F	33.62	12.04	1.68	0.00	0.00	47.34	09/30/2020	
ABRAHAM STORE INC	2020	2362-0198	S	33.62	12.04	1.68	28.00	130.00	205.34	11/16/2020	
ABRAHAM STORE INC	2021	2461-0198	A	208.62	64.02	41.72	0.00	0.00	314.36	11/15/2021	
ABRAHAM STORE INC	2021	2461-0198	F	30.52	9.02	1.53	0.00	0.00	41.07	09/30/2021	
ABRAHAM STORE INC	2021	2461-0198	S	30.52	9.02	1.53	28.00	20.00	89.07	11/15/2021	
ABRAHAM STORE INC	2022	2588-0142	A	208.46	50.94	41.69	0.00	0.00	301.09	11/15/2022	
ABRAHAM STORE INC	2022	2588-0142	F	30.51	7.11	1.53	0.00	0.00	39.15	09/30/2022	
ABRAHAM STORE INC	2022	2588-0142	S	30.51	7.11	1.53	28.00	20.00	87.15	11/15/2022	
						GRAND TOTAL DUE			1,453.02		
5436250	2540	GRESHAM RD SE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRESHAM PARK COLLISION C	2017	1975-0031	F	122.42	72.91	6.12	0.00	0.00	201.45	10/02/2017	
GRESHAM PARK COLLISION C	2017	1975-0031	S	122.42	72.91	6.12	30.50	20.00	251.95	11/15/2017	
GRESHAM PARK COLLISION C	2018	2137-0346	F	109.75	57.14	5.49	0.00	0.00	172.38	10/01/2018	
GRESHAM PARK COLLISION C	2018	2137-0346	S	109.75	57.14	5.49	30.50	20.00	222.88	11/15/2018	
GRESHAM PARK COLLISION C	2019	2268-0301	F	109.30	47.62	5.47	0.00	0.00	162.39	09/30/2019	
GRESHAM PARK COLLISION C	2019	2268-0301	S	109.30	47.62	5.47	30.50	20.00	212.89	11/15/2019	
GRESHAM PARK COLLISION C	2020	2362-0199	F	88.96	30.47	4.45	0.00	0.00	123.88	04/24/2021	
GRESHAM PARK COLLISION C	2020	2362-0199	S	88.96	30.47	4.45	28.00	130.00	281.88	04/24/2021	
GRESHAM PARK COLLISION C	2021	2461-0199	F	88.90	26.28	4.45	0.00	0.00	119.63	09/30/2021	
GRESHAM PARK COLLISION C	2021	2461-0199	S	88.90	26.28	4.45	28.00	20.00	167.63	11/15/2021	
GRESHAM PARK COLLISION C	2022	2588-0143	F	88.90	20.72	4.45	0.00	0.00	114.07	09/30/2022	
GRESHAM PARK COLLISION C	2022	2588-0143	S	88.90	20.72	4.45	28.00	20.00	162.07	11/15/2022	
GRESHAM PARK COLLISION C	2023	2715-0332	F	88.59	11.66	4.43	0.00	0.00	104.68	10/02/2023	
GRESHAM PARK COLLISION C	2023	2715-0332	S	88.59	11.66	4.43	28.00	20.00	152.68	11/15/2023	
GRESHAM PARK COLLISION C	2024	2820-0303	F	88.38	1.55	4.42	0.00	0.00	94.35	09/30/2024	
GRESHAM PARK COLLISION C	2024	2820-0303	S	88.38	1.55	4.42	28.00	20.00	142.35	11/15/2024	
						GRAND TOTAL DUE			2,687.16		
5436268	5330	SNAPPINGER WOODS DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPORTS CENTER INC	2017	1975-0032	F	120.80	71.95	6.04	0.00	0.00	198.79	10/02/2017	
SPORTS CENTER INC	2017	1975-0032	S	120.80	71.95	6.04	0.00	0.00	198.79	11/15/2017	
SPORTS CENTER INC	2018	2137-0347	F	99.42	51.76	4.97	0.00	0.00	156.15	10/01/2018	
SPORTS CENTER INC	2018	2137-0347	S	99.42	51.76	4.97	0.00	0.00	156.15	11/15/2018	
						GRAND TOTAL DUE			709.88		

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5436373	4 PINE ST # A										
						TAX DISTRICT: 14	AVONDALE EST				
PINE ST. MARKET	2024	2820-0304	F	1,844.19	32.27	92.21	0.00	0.00	1,968.67	09/30/2024	
PINE ST. MARKET	2024	2820-0304	S	1,844.19	32.27	92.21	28.00	20.00	2,016.67	11/15/2024	
						GRAND TOTAL DUE			3,985.34		
5436721	3983 LAVISTA ST STE 196 3										
						TAX DISTRICT: 90	TUCKER				
SPARK DENTAL MANAGEMENT	2023	2715-0335	S	6.24	0.82	0.31	18.00	20.00	45.37	11/15/2023	
SPARKS DSO LLC /CHORD SF	2024	2820-0305	F	285.36	4.99	14.27	0.00	0.00	304.62	09/30/2024	
SPARKS DSO LLC /CHORD SF	2024	2820-0305	S	285.36	4.99	14.27	28.00	20.00	352.62	11/15/2024	
						GRAND TOTAL DUE			702.61		
5436781	4153 LAVISTA RD # B										
						TAX DISTRICT: 90	TUCKER				
PLAY N TRADE	2017	1975-0034	F	314.76	187.47	15.74	0.00	0.00	517.97	10/02/2017	
PLAY N TRADE	2017	1975-0034	S	314.76	187.47	15.74	30.50	20.00	568.47	11/15/2017	
PLAY N TRADE	2018	2137-0349	F	299.79	156.07	14.99	0.00	0.00	470.85	10/01/2018	
PLAY N TRADE	2018	2137-0349	S	299.79	156.07	14.99	30.50	20.00	521.35	11/15/2018	
PLAY N TRADE	2019	2268-0304	F	290.13	126.40	14.51	0.00	0.00	431.04	09/30/2019	
PLAY N TRADE	2019	2268-0304	S	290.13	126.40	14.51	30.50	20.00	481.54	11/15/2019	
PLAY N TRADE	2020	2362-0204	F	290.40	104.00	14.52	0.00	0.00	408.92	09/30/2020	
PLAY N TRADE	2020	2362-0204	S	290.40	104.00	14.52	28.00	130.00	566.92	11/16/2020	
PLAY N TRADE	2021	2461-0202	F	282.10	83.39	14.11	0.00	0.00	379.60	09/30/2021	
PLAY N TRADE	2021	2461-0202	S	282.10	83.39	14.11	28.00	20.00	427.60	11/15/2021	
						GRAND TOTAL DUE			4,774.26		
5437957	4538 HUGH HOWELL RD										
						TAX DISTRICT: 90	TUCKER				
JACO ENVIRONMENTAL	2017	1975-0035	F	947.53	564.36	47.38	0.00	0.00	1,559.27	10/02/2017	
JACO ENVIRONMENTAL	2017	1975-0035	S	947.53	564.36	47.38	30.50	20.00	1,609.77	11/15/2017	
JACO ENVIRONMENTAL	2018	2137-0350	F	849.79	442.41	42.49	0.00	0.00	1,334.69	10/01/2018	
JACO ENVIRONMENTAL	2018	2137-0350	S	849.79	442.41	42.49	30.50	20.00	1,385.19	11/15/2018	
JACO ENVIRONMENTAL	2019	2268-0306	F	736.59	320.90	36.83	0.00	0.00	1,094.32	09/30/2019	
JACO ENVIRONMENTAL	2019	2268-0306	S	736.59	320.90	36.83	30.50	20.00	1,144.82	11/15/2019	
JACO ENVIRONMENTAL	2020	2362-0205	F	637.72	218.42	31.89	0.00	0.00	888.03	04/24/2021	
JACO ENVIRONMENTAL	2020	2362-0205	S	637.72	218.42	31.89	28.00	130.00	1,046.03	04/24/2021	
JACO ENVIRONMENTAL	2021	2461-0203	F	577.59	170.74	28.88	0.00	0.00	777.21	09/30/2021	
JACO ENVIRONMENTAL	2021	2461-0203	S	577.59	170.74	28.88	28.00	20.00	825.21	11/15/2021	
JACO ENVIRONMENTAL	2022	2588-0145	F	537.03	125.18	26.85	0.00	0.00	689.06	09/30/2022	
JACO ENVIRONMENTAL	2022	2588-0145	S	537.03	125.18	26.85	28.00	20.00	737.06	11/15/2022	
						GRAND TOTAL DUE			13,090.66		
5438058	374 NORTH DESHON RD # D										
						TAX DISTRICT: 04	UNINCORPORATED				
CHILDREN'S DENTISTRY OF	2020	2362-0207	F	536.69	183.82	26.83	0.00	0.00	747.34	04/24/2021	
CHILDREN'S DENTISTRY OF	2020	2362-0207	S	536.69	183.82	26.83	28.00	130.00	905.34	04/24/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	F	506.19	149.63	25.31	0.00	0.00	681.13	09/30/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	S	506.19	149.63	25.31	28.00	20.00	729.13	11/15/2021	
CHILDREN'S DENTISTRY OF	2022	2588-0147	F	477.06	111.20	23.85	0.00	0.00	612.11	09/30/2022	
CHILDREN'S DENTISTRY OF	2022	2588-0147	S	477.06	111.20	23.85	28.00	20.00	660.11	11/15/2022	
CHILDREN'S DENTISTRY OF	2023	2715-0337	F	452.24	59.53	22.61	0.00	0.00	534.38	10/02/2023	
CHILDREN'S DENTISTRY OF	2023	2715-0337	S	452.24	59.53	22.61	28.00	20.00	582.38	11/15/2023	
CHILDREN'S DENTISTRY OF	2024	2820-0306	F	436.15	7.63	21.81	0.00	0.00	465.59	09/30/2024	
CHILDREN'S DENTISTRY OF	2024	2820-0306	S	436.15	7.63	21.81	28.00	20.00	513.59	11/15/2024	
						GRAND TOTAL DUE			6,431.10		
5438066	474 SOUTH DESHON RD										
						TAX DISTRICT: 04	UNINCORPORATED				
CHESTNUT TREEHOUSE THE	2024	2820-0307	F	249.39	4.36	12.47	0.00	0.00	266.22	09/30/2024	
CHESTNUT TREEHOUSE THE	2024	2820-0307	S	249.39	4.36	12.47	28.00	20.00	314.22	11/15/2024	
						GRAND TOTAL DUE			580.44		

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5439364	3372	MEMORIAL DR									
ATL TIRES INC	2017	1975-0039	F	1,625.99	811.97	81.30	0.00	0.00	2,519.26	04/15/2019	
ATL TIRES INC	2017	1975-0039	S	1,625.99	811.97	81.30	0.00	0.00	2,519.26	04/15/2019	
						GRAND TOTAL DUE			5,038.52		
5439364	4665	MEMORIAL DR 30032									
ATL TIRES INC	2020	2362-0211	F	1,092.51	374.18	54.63	0.00	0.00	1,521.32	04/24/2021	
ATL TIRES INC	2020	2362-0211	S	1,092.51	374.18	54.63	28.00	130.00	1,679.32	04/24/2021	
ATL TIRES INC	2021	2461-0211	F	1,086.34	321.13	54.32	0.00	0.00	1,461.79	09/30/2021	
ATL TIRES INC	2021	2461-0211	S	1,086.34	321.13	54.32	28.00	20.00	1,509.79	11/15/2021	
						GRAND TOTAL DUE			6,172.22		
5439381	1799	BRIARCLIFF RD NE STE									
PIZZA BELLA LLC	2017	1975-0040	F	334.06	198.97	16.70	0.00	0.00	549.73	10/02/2017	
PIZZA BELLA LLC	2017	1975-0040	S	334.06	198.97	16.70	30.50	20.00	600.23	11/15/2017	
PIZZA BELLA LLC	2018	2137-0354	F	293.94	153.03	14.70	0.00	0.00	461.67	10/01/2018	
PIZZA BELLA LLC	2018	2137-0354	S	293.94	153.03	14.70	30.50	20.00	512.17	11/15/2018	
						GRAND TOTAL DUE			2,123.80		
5439381	1799	BRIARCLIFF RD NE STE									
YA ZEHRA INC	2021	2461-0212	F	339.44	100.34	16.97	0.00	0.00	456.75	09/30/2021	
YA ZEHRA INC	2021	2461-0212	S	339.44	100.34	16.97	28.00	20.00	504.75	11/15/2021	
BELLAS KITCHEN, LLC	2022	2588-0153	F	301.79	70.34	15.09	0.00	0.00	387.22	09/30/2022	
BELLAS KITCHEN, LLC	2022	2588-0153	S	301.79	70.34	15.09	28.00	20.00	435.22	11/15/2022	
BELLAS KITCHEN, LLC	2023	2715-0340	F	275.74	36.30	13.79	0.00	0.00	325.83	10/02/2023	
BELLAS KITCHEN, LLC	2023	2715-0340	S	275.74	36.30	13.79	28.00	20.00	373.83	11/15/2023	
BELLAS KITCHEN, LLC	2024	2820-0311	F	242.79	4.25	12.14	0.00	0.00	259.18	09/30/2024	
BELLAS KITCHEN, LLC	2024	2820-0311	S	242.79	4.25	12.14	28.00	20.00	307.18	11/15/2024	
						GRAND TOTAL DUE			3,049.96		
5439674	2630	RAINBOW WAY # E									
DIVAS ON DEMAND II	2017	1975-0041	F	18.43	10.98	0.92	0.00	0.00	30.33	10/02/2017	
DIVAS ON DEMAND II	2017	1975-0041	S	18.43	10.98	0.92	20.50	20.00	70.83	11/15/2017	
DIVAS ON DEMAND II	2018	2137-0355	F	15.22	7.92	0.76	0.00	0.00	23.90	10/01/2018	
DIVAS ON DEMAND II	2018	2137-0355	S	15.22	7.92	0.76	20.50	20.00	64.40	11/15/2018	
						GRAND TOTAL DUE			189.46		
5441008	2860	BELVEDERE LN									
TROPICAL BREEZE LAUNDRY	2024	2820-0312	F	366.99	6.42	18.35	0.00	0.00	391.76	09/30/2024	
TROPICAL BREEZE LAUNDRY	2024	2820-0312	S	366.99	6.42	18.35	28.00	20.00	439.76	11/15/2024	
						GRAND TOTAL DUE			831.52		
5441105	4306	LAWRENCEVILLE HWY ST									
LOYA LLC	2019	2268-0311	F	223.29	97.28	11.16	0.00	0.00	331.73	09/30/2019	
LOYA LLC	2019	2268-0311	S	559.84	243.89	27.99	30.50	20.00	882.22	11/15/2019	
LOYA LLC	2020	2362-0214	F	508.41	174.13	25.42	0.00	0.00	707.96	04/24/2021	
LOYA LLC	2020	2362-0214	S	508.41	174.13	25.42	28.00	130.00	865.96	04/24/2021	
LOYA LLC	2021	2461-0215	F	448.25	132.51	22.41	0.00	0.00	603.17	09/30/2021	
LOYA LLC	2021	2461-0215	S	448.25	132.51	22.41	28.00	20.00	651.17	11/15/2021	
LOYA LLC	2022	2588-0155	F	371.92	86.69	18.60	0.00	0.00	477.21	09/30/2022	
LOYA LLC	2022	2588-0155	S	371.92	86.69	18.60	28.00	20.00	525.21	11/15/2022	
LOYA LLC	2023	2715-0341	F	311.93	41.06	15.60	0.00	0.00	368.59	10/02/2023	
LOYA LLC	2023	2715-0341	S	311.93	41.06	15.60	28.00	20.00	416.59	11/15/2023	
LOYA LLC	2024	2820-0313	F	267.71	4.68	13.39	0.00	0.00	285.78	09/30/2024	
LOYA LLC	2024	2820-0313	S	267.71	4.68	13.39	28.00	20.00	333.78	11/15/2024	
						GRAND TOTAL DUE			6,449.37		
5441920	5382	BUFORD HWY NE # B									
BANGLADESH HALAL MEAT GF	2024	2820-0314	S	9.52	0.17	0.48	18.00	20.00	48.17	11/15/2024	
						GRAND TOTAL DUE			48.17		

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5441938	5382	BUFORD HWY NE STE C									
TREAT YOUR FEET MASSAGE	2017	1975-0045	F	646.26	384.92	32.31	0.00	0.00	1,063.49	10/02/2017	
TREAT YOUR FEET MASSAGE	2017	1975-0045	S	646.26	384.92	32.31	30.50	20.00	1,113.99	11/15/2017	
						GRAND TOTAL DUE			2,177.48		
5442225	100	CRESCENT CENTRE PKWY									
WILLIAMS INDUSTRIAL SERV	2023	2715-0342	F	3,011.72	396.43	150.59	0.00	0.00	3,558.74	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023	2715-0342	S	3,011.72	396.43	150.59	28.00	20.00	3,606.74	11/15/2023	
WILLIAMS INDUSTRIAL SERV	2024	2820-0315	F	2,737.05	47.90	136.85	0.00	0.00	2,921.80	09/30/2024	
WILLIAMS INDUSTRIAL SERV	2024	2820-0315	S	2,737.05	47.90	136.85	28.00	20.00	2,969.80	11/15/2024	
						GRAND TOTAL DUE			13,057.08		
5442942	4300	BUFORD HWY NE # 218									
CHATEAU DE SAIGON	2017	1975-0048	F	94.73	56.42	4.74	0.00	0.00	155.89	10/02/2017	
CHATEAU DE SAIGON	2017	1975-0048	S	94.73	56.42	4.74	30.50	20.00	206.39	11/15/2017	
CHATEAU DE SAIGON	2018	2137-0357	F	84.84	44.17	4.24	0.00	0.00	133.25	10/01/2018	
CHATEAU DE SAIGON	2018	2137-0357	S	84.84	44.17	4.24	30.50	20.00	183.75	11/15/2018	
						GRAND TOTAL DUE			679.28		
5443183	4337	BUFORD HWY NE STE 17									
CRAWFISH SHACK SEAFOOD C	2024	2820-0316	S	8.57	0.15	0.43	18.00	20.00	47.15	11/15/2024	
						GRAND TOTAL DUE			47.15		
5443248	4065	BUFORD HWY NE									
A & S GARAGE LLC	2018	2137-0359	S	33.81	17.60	1.69	5.90	3.87	62.87	11/15/2018	
A & S GARAGE LLC	2019	2268-0312	S	165.93	72.29	8.30	30.50	20.00	297.02	11/15/2019	
A & S GARAGE LLC	2021	2461-0217	F	134.36	39.72	6.72	0.00	0.00	180.80	09/30/2021	
A & S GARAGE LLC	2021	2461-0217	S	134.36	39.72	6.72	28.00	20.00	228.80	11/15/2021	
A & S GARAGE LLC	2022	2588-0157	S	12.23	2.85	0.61	18.00	20.00	53.69	11/15/2022	
A & S GARAGE LLC	2023	2715-0343	S	52.03	6.85	2.60	11.42	8.16	81.06	11/15/2023	
A & S GARAGE LLC	2024	2820-0317	S	128.53	2.25	6.43	28.00	20.00	185.21	11/15/2024	
						GRAND TOTAL DUE			1,089.45		
5444040	3988	FLOWERS RD STE 600									
AVALON WATER	2019	2268-0314	F	176.11	76.72	8.81	0.00	0.00	261.64	09/30/2019	
AVALON WATER	2019	2268-0314	S	176.11	76.72	8.81	30.50	20.00	312.14	11/15/2019	
						GRAND TOTAL DUE			573.78		
5444082	3497	MEMORIAL DR 30032									
DAXX'S CRAB TRAPP	2024	2820-0318	F	115.73	2.03	5.79	0.00	0.00	123.55	09/30/2024	
DAXX'S CRAB TRAPP	2024	2820-0318	S	162.96	2.85	8.15	28.00	20.00	221.96	11/15/2024	
						GRAND TOTAL DUE			345.51		
5444147	4025	PLEASANTDALE RD STE									
R E TRANSPORTATION INC	2022	2588-0158	F	73.05	17.03	3.65	0.00	0.00	93.73	09/30/2022	
R E TRANSPORTATION INC	2022	2588-0158	S	73.05	17.03	3.65	28.00	20.00	141.73	11/15/2022	
R E TRANSPORTATION INC	2023	2715-0346	F	72.89	9.59	3.64	0.00	0.00	86.12	10/02/2023	
R E TRANSPORTATION INC	2023	2715-0346	S	72.89	9.59	3.64	28.00	20.00	134.12	11/15/2023	
R E TRANSPORTATION INC	2024	2820-0319	F	72.72	1.27	3.64	0.00	0.00	77.63	09/30/2024	
R E TRANSPORTATION INC	2024	2820-0319	S	72.72	1.27	3.64	28.00	20.00	125.63	11/15/2024	
						GRAND TOTAL DUE			658.96		

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5444163	5047		MEMORIAL DR								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DAALLO RESTAURANT	2017		1975-0049	F	108.64	64.71	5.43	0.00	0.00	178.78	10/02/2017
DAALLO RESTAURANT	2017		1975-0049	S	108.64	64.71	5.43	30.50	20.00	229.28	11/15/2017
DAALLO RESTAURANT	2018		2137-0361	F	90.97	47.36	4.55	0.00	0.00	142.88	10/01/2018
DAALLO RESTAURANT	2018		2137-0361	S	90.97	47.36	4.55	30.50	20.00	193.38	11/15/2018
DAALLO RESTAURANT	2019		2268-0315	F	82.07	35.75	4.10	0.00	0.00	121.92	09/30/2019
DAALLO RESTAURANT	2019		2268-0315	S	82.07	35.75	4.10	30.50	20.00	172.42	11/15/2019
DAALLO RESTAURANT	2020		2362-0219	F	82.08	29.40	4.10	0.00	0.00	115.58	09/30/2020
DAALLO RESTAURANT	2020		2362-0219	S	82.08	29.40	4.10	28.00	130.00	273.58	11/16/2020
DAALLO RESTAURANT	2021		2461-0219	F	67.59	19.98	3.38	0.00	0.00	90.95	09/30/2021
DAALLO RESTAURANT	2021		2461-0219	S	67.59	19.98	3.38	28.00	20.00	138.95	11/15/2021
DAALLO RESTAURANT	2022		2588-0159	F	67.59	15.75	3.38	0.00	0.00	86.72	09/30/2022
DAALLO RESTAURANT	2022		2588-0159	S	67.59	15.75	3.38	28.00	20.00	134.72	11/15/2022
DAALLO RESTAURANT	2023		2715-0347	F	67.44	8.88	3.37	0.00	0.00	79.69	10/02/2023
DAALLO RESTAURANT	2023		2715-0347	S	67.44	8.88	3.37	28.00	20.00	127.69	11/15/2023
DAALLO RESTAURANT	2024		2820-0320	F	67.28	1.18	3.36	0.00	0.00	71.82	09/30/2024
DAALLO RESTAURANT	2024		2820-0320	S	67.28	1.18	3.36	28.00	20.00	119.82	11/15/2024
										GRAND TOTAL DUE	2,278.18
5444490	4394		HUGH HOWELL RD STE 1								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MAI THAI RESTAURANT	2017		1975-0050	F	128.96	76.81	6.45	0.00	0.00	212.22	10/02/2017
MAI THAI RESTAURANT	2017		1975-0050	S	128.96	76.81	6.45	30.50	20.00	262.72	11/15/2017
MAI THAI RESTAURANT	2018		2137-0362	F	116.92	60.87	5.85	0.00	0.00	183.64	10/01/2018
MAI THAI RESTAURANT	2018		2137-0362	S	116.92	60.87	5.85	30.50	20.00	234.14	11/15/2018
MAI THAI RESTAURANT	2019		2268-0316	F	114.26	49.78	5.71	0.00	0.00	169.75	09/30/2019
MAI THAI RESTAURANT	2019		2268-0316	S	114.26	49.78	5.71	30.50	20.00	220.25	11/15/2019
MAI THAI RESTAURANT	2020		2362-0220	F	96.36	33.00	4.82	0.00	0.00	134.18	04/24/2021
MAI THAI RESTAURANT	2020		2362-0220	S	96.36	33.00	4.82	28.00	130.00	292.18	04/24/2021
										GRAND TOTAL DUE	1,709.08
5444686	2002		SUMMIT BLVD NE STE 8								
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
EPI-USE AMERICA INC	2023		2715-0348	F	321.64	42.34	16.08	0.00	0.00	380.06	10/02/2023
EPI-USE AMERICA INC	2023		2715-0348	S	321.64	42.34	16.08	28.00	20.00	428.06	11/15/2023
EPI-USE AMERICA INC	2024		2820-0321	F	387.29	6.78	19.36	0.00	0.00	413.43	09/30/2024
EPI-USE AMERICA INC	2024		2820-0321	S	387.29	6.78	19.36	28.00	20.00	461.43	11/15/2024
										GRAND TOTAL DUE	1,682.98
5444813	6768		BROWNS MILL RD								
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SOMANI INVESTMENT INC	2018		2137-0363	F	936.64	487.62	46.83	0.00	0.00	1,471.09	10/01/2018
SOMANI INVESTMENT INC	2018		2137-0363	S	936.64	487.62	46.83	30.50	20.00	1,521.59	11/15/2018
										GRAND TOTAL DUE	2,992.68
5444821	5170		MEMORIAL DR 30083								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FMSJ INC	2024		2820-0322	S	10.47	0.18	0.52	18.00	20.00	49.17	11/15/2024
										GRAND TOTAL DUE	49.17
5445151	4800		BRIARCLIFF RD NE # 2								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BEAUTIFUL BROWS LLC	2018		2137-0365	F	36.20	18.85	1.81	0.00	0.00	56.86	10/01/2018
BEAUTIFUL BROWS LLC	2018		2137-0365	S	36.20	18.85	1.81	20.50	20.00	97.36	11/15/2018
BEAUTIFUL BROWS LLC	2019		2268-0318	F	30.69	13.37	1.53	0.00	0.00	45.59	09/30/2019
BEAUTIFUL BROWS LLC	2019		2268-0318	S	30.69	13.37	1.53	20.50	20.00	86.09	11/15/2019
										GRAND TOTAL DUE	285.90
5446107	4120		PRESIDENTIAL PKWY #								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FORRESTALL GALEANO LI CF	2019		2268-0319	S	34.86	15.19	1.74	15.90	10.43	78.12	11/15/2019
										GRAND TOTAL DUE	78.12

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446646	1359	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PJ RESTAURANT	2017		1975-0054	F	241.96	144.11	12.10	0.00	0.00	398.17	10/02/2017
PJ RESTAURANT	2017		1975-0054	S	241.96	144.11	12.10	30.50	20.00	448.67	11/15/2017
PJ RESTAURANT	2018		2137-0367	F	216.48	112.70	10.82	0.00	0.00	340.00	10/01/2018
PJ RESTAURANT	2018		2137-0367	S	216.48	112.70	10.82	30.50	20.00	390.50	11/15/2018
PJ RESTAURANT	2019		2268-0321	F	194.00	84.52	9.70	0.00	0.00	288.22	09/30/2019
PJ RESTAURANT	2019		2268-0321	S	194.00	84.52	9.70	30.50	20.00	338.72	11/15/2019
PJ RESTAURANT	2020		2362-0223	F	168.14	57.59	8.41	0.00	0.00	234.14	04/24/2021
PJ RESTAURANT	2020		2362-0223	S	168.14	57.59	8.41	28.00	130.00	392.14	04/24/2021
PJ RESTAURANT	2021		2461-0223	F	151.51	44.79	7.58	0.00	0.00	203.88	09/30/2021
PJ RESTAURANT	2021		2461-0223	S	151.51	44.79	7.58	28.00	20.00	251.88	11/15/2021
PJ RESTAURANT	2022		2588-0162	F	137.02	31.94	6.85	0.00	0.00	175.81	09/30/2022
PJ RESTAURANT	2022		2588-0162	S	137.02	31.94	6.85	28.00	20.00	223.81	11/15/2022
PJ RESTAURANT	2023		2715-0351	F	122.50	16.12	6.13	0.00	0.00	144.75	10/02/2023
PJ RESTAURANT	2023		2715-0351	S	122.50	16.12	6.13	28.00	20.00	192.75	11/15/2023
PJ RESTAURANT	2024		2820-0324	F	114.28	2.00	5.71	0.00	0.00	121.99	09/30/2024
PJ RESTAURANT	2024		2820-0324	S	114.28	2.00	5.71	28.00	20.00	169.99	11/15/2024
										GRAND TOTAL DUE	4,315.42
5446786	634	VALLEY BROOK RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUNMAX PROPERTIES LLC	2023		2715-0373	F	215.87	28.41	10.79	0.00	0.00	255.07	10/02/2023
SUNMAX PROPERTIES LLC	2023		2715-0373	S	215.87	28.41	10.79	28.00	20.00	303.07	11/15/2023
SUNMAX PROPERTIES LLC	2024		2820-0325	F	203.58	3.56	10.18	0.00	0.00	217.32	09/30/2024
SUNMAX PROPERTIES LLC	2024		2820-0325	S	203.58	3.56	10.18	28.00	20.00	265.32	11/15/2024
										GRAND TOTAL DUE	1,040.78
5446824	2959	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PETS PLAYHOUSE ON PONCE	2020		2362-0224	F	124.13	44.45	6.21	0.00	0.00	174.79	09/30/2020
PETS PLAYHOUSE ON PONCE	2020		2362-0224	S	124.13	44.45	6.21	28.00	130.00	332.79	11/16/2020
PETS PLAYHOUSE ON PONCE	2021		2461-0224	F	118.61	35.06	5.93	0.00	0.00	159.60	09/30/2021
PETS PLAYHOUSE ON PONCE	2021		2461-0224	S	118.61	35.06	5.93	28.00	20.00	207.60	11/15/2021
PETS PLAYHOUSE ON PONCE	2022		2588-0164	F	113.99	26.57	5.70	0.00	0.00	146.26	09/30/2022
PETS PLAYHOUSE ON PONCE	2022		2588-0164	S	113.99	26.57	5.70	28.00	20.00	194.26	11/15/2022
PETS PLAYHOUSE ON PONCE	2023		2715-0374	F	112.80	14.85	5.64	0.00	0.00	133.29	10/02/2023
PETS PLAYHOUSE ON PONCE	2023		2715-0374	S	112.80	14.85	5.64	28.00	20.00	181.29	11/15/2023
PETS PLAYHOUSE ON PONCE	2024		2820-0326	F	112.55	1.97	5.63	0.00	0.00	120.15	09/30/2024
PETS PLAYHOUSE ON PONCE	2024		2820-0326	S	112.55	1.97	5.63	28.00	20.00	168.15	11/15/2024
										GRAND TOTAL DUE	1,818.18
5446841	3902	E PONCE DE LEON AVE									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
YESHI FOOD MART	2024		2820-0327	F	357.25	6.25	17.86	0.00	0.00	381.36	09/30/2024
YESHI FOOD MART	2024		2820-0327	S	357.25	6.25	17.86	28.00	20.00	429.36	11/15/2024
										GRAND TOTAL DUE	810.72

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446964	3412 E PONCE DE LEON AVE										
HERMANS FAST TIRE	2017	1975-0055	F	121.12	72.14	6.06	0.00	0.00	199.32	10/02/2017	
HERMANS FAST TIRE	2017	1975-0055	S	121.12	72.14	6.06	30.50	20.00	249.82	11/15/2017	
HERMANS FAST TIRE	2018	2137-0369	F	107.44	55.93	5.37	0.00	0.00	168.74	10/01/2018	
HERMANS FAST TIRE	2018	2137-0369	S	107.44	55.93	5.37	30.50	20.00	219.24	11/15/2018	
HERMANS FAST TIRE	2019	2268-0322	F	100.51	43.79	5.03	0.00	0.00	149.33	09/30/2019	
HERMANS FAST TIRE	2019	2268-0322	S	100.51	43.79	5.03	30.50	20.00	199.83	11/15/2019	
HERMANS FAST TIRE	2020	2362-0225	F	100.51	36.00	5.03	0.00	0.00	141.54	09/30/2020	
HERMANS FAST TIRE	2020	2362-0225	S	100.51	36.00	5.03	28.00	130.00	299.54	11/16/2020	
HERMANS FAST TIRE	2021	2461-0226	F	89.36	26.42	4.47	0.00	0.00	120.25	09/30/2021	
HERMANS FAST TIRE	2021	2461-0226	S	89.36	26.42	4.47	28.00	20.00	168.25	11/15/2021	
HERMANS FAST TIRE	2022	2588-0165	F	89.36	20.83	4.47	0.00	0.00	114.66	09/30/2022	
HERMANS FAST TIRE	2022	2588-0165	S	89.36	20.83	4.47	28.00	20.00	162.66	11/15/2022	
HERMANS FAST TIRE	2023	2715-0375	F	89.15	11.73	4.46	0.00	0.00	105.34	10/02/2023	
HERMANS FAST TIRE	2023	2715-0375	S	89.15	11.73	4.46	28.00	20.00	153.34	11/15/2023	
HERMANS FAST TIRE	2024	2820-0328	F	88.96	1.56	4.45	0.00	0.00	94.97	09/30/2024	
HERMANS FAST TIRE	2024	2820-0328	S	88.96	1.56	4.45	28.00	20.00	142.97	11/15/2024	
GRAND TOTAL DUE									2,689.80		
5447201	3970 LAWRENCEVILLE HWY										
PRIMYR BARBER SHOP & B	2020	2362-0226	S	5.12	1.83	0.26	2.16	10.05	19.42	11/16/2020	
GRAND TOTAL DUE									19.42		
5447570	4800 BRIARCLIFF RD STE 10										
MIDAS CLOTHING	2024	2820-0329	F	276.78	4.84	13.84	0.00	0.00	295.46	09/30/2024	
MIDAS CLOTHING	2024	2820-0329	S	276.78	4.84	13.84	28.00	20.00	343.46	11/15/2024	
GRAND TOTAL DUE									638.92		
5447618	2050 LAWRENCEVILLE HWY #										
AVON AND ACCESSORIES	2023	2715-0376	F	67.44	8.88	3.37	0.00	0.00	79.69	10/02/2023	
AVON AND ACCESSORIES	2023	2715-0376	S	67.44	8.88	3.37	28.00	20.00	127.69	11/15/2023	
AVON AND ACCESSORIES	2024	2820-0330	F	67.28	1.18	3.36	0.00	0.00	71.82	09/30/2024	
AVON AND ACCESSORIES	2024	2820-0330	S	67.28	1.18	3.36	28.00	20.00	119.82	11/15/2024	
GRAND TOTAL DUE									399.02		
5447723	2928 E PONCE DE LEON AVE										
CHRIS MILLS	2017	1975-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2018	2137-0373	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2019	2268-0326	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2020	2362-0229	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
GRAND TOTAL DUE									309.50		
5449947	315 W PONCE DE LEON AVE S										
VC3, INC.	2024	2820-0331	S	13.12	0.23	0.66	18.00	20.00	52.01	11/15/2024	
GRAND TOTAL DUE									52.01		
5450571	2645 WESLEY CHAPEL RD 300										
FAMILY CHOICE BUSINESS I	2023	2715-0377	F	163.46	21.52	8.17	5.02	33.25	231.42	11/15/2023	NS
FAMILY CHOICE BUSINESS I	2024	2820-0332	F	909.23	15.91	45.46	0.00	0.00	970.60	09/30/2024	
FAMILY CHOICE BUSINESS I	2024	2820-0332	S	909.23	15.91	45.46	28.00	20.00	1,018.60	11/15/2024	
GRAND TOTAL DUE									2,220.62		
5451135	2800 N DRUID HILLS RD NE										
S. JACOBS, INC.	2017	1975-0059	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5451160	4023	LAVISTA RD STE 230									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNITED BROTHERS INC	2018		2137-0374	F	290.20	151.08	14.51	0.00	0.00	455.79	10/01/2018
UNITED BROTHERS INC	2018		2137-0374	S	290.20	151.08	14.51	30.50	20.00	506.29	11/15/2018
UNITED BROTHERS INC	2019		2268-0328	F	276.30	120.37	13.82	0.00	0.00	410.49	09/30/2019
UNITED BROTHERS INC	2019		2268-0328	S	276.30	120.37	13.82	30.50	20.00	460.99	11/15/2019
UNITED BROTHERS INC	2020		2362-0230	F	236.98	81.17	11.85	0.00	0.00	330.00	04/24/2021
UNITED BROTHERS INC	2020		2362-0230	S	236.98	81.17	11.85	28.00	130.00	488.00	04/24/2021
UNITED BROTHERS INC	2021		2461-0230	F	228.81	67.64	11.44	0.00	0.00	307.89	09/30/2021
UNITED BROTHERS INC	2021		2461-0230	S	228.81	67.64	11.44	28.00	20.00	355.89	11/15/2021
UNITED BROTHERS INC	2022		2588-0169	F	220.93	51.50	11.05	0.00	0.00	283.48	09/30/2022
UNITED BROTHERS INC	2022		2588-0169	S	220.93	51.50	11.05	28.00	20.00	331.48	11/15/2022
UNITED BROTHERS INC	2023		2715-0378	F	226.57	29.82	11.33	0.00	0.00	267.72	10/02/2023
UNITED BROTHERS INC	2023		2715-0378	S	226.57	29.82	11.33	28.00	20.00	315.72	11/15/2023
UNITED BROTHERS INC	2024		2820-0333	F	221.82	3.88	11.09	0.00	0.00	236.79	09/30/2024
UNITED BROTHERS INC	2024		2820-0333	S	221.82	3.88	11.09	28.00	20.00	284.79	11/15/2024
										GRAND TOTAL DUE	5,035.32
5451186	1418	DRESDEN DR # 225									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GC WOODSON MD PC	2020		2362-0231	F	371.29	127.17	18.56	0.00	0.00	517.02	04/24/2021
GC WOODSON MD PC	2020		2362-0231	S	371.29	127.17	18.56	28.00	130.00	675.02	04/24/2021
GC WOODSON MD PC	2021		2461-0231	F	359.77	106.35	17.99	0.00	0.00	484.11	09/30/2021
GC WOODSON MD PC	2021		2461-0231	S	359.77	106.35	17.99	28.00	20.00	532.11	11/15/2021
GC WOODSON MD PC	2022		2588-0170	F	359.07	83.70	17.95	0.00	0.00	460.72	09/30/2022
GC WOODSON MD PC	2022		2588-0170	S	359.07	83.70	17.95	28.00	20.00	508.72	11/15/2022
GC WOODSON MD PC	2023		2715-0379	F	355.72	46.82	17.79	0.00	0.00	420.33	10/02/2023
GC WOODSON MD PC	2023		2715-0379	S	355.72	46.82	17.79	28.00	20.00	468.33	11/15/2023
GC WOODSON MD PC	2024		2820-0334	F	358.52	6.27	17.93	0.00	0.00	382.72	09/30/2024
GC WOODSON MD PC	2024		2820-0334	S	358.52	6.27	17.93	28.00	20.00	430.72	11/15/2024
										GRAND TOTAL DUE	4,879.80
5451259	90	VARIOUS . 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOLOGIC SALE AND SERVICE	2024			F	456.44	7.99	22.82	0.00	0.00	487.25	09/30/2024
HOLOGIC SALE AND SERVICE	2024			S	456.44	7.99	22.82	0.00	0.00	487.25	11/15/2024
										GRAND TOTAL DUE	974.50
5453201	3265	SHALLOWFORD RD NE									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LIVE FX DENTAL ARTS INC	2018		2137-0375	F	102.82	53.53	5.14	0.00	0.00	161.49	10/01/2018
LIVE FX DENTAL ARTS INC	2018		2137-0375	S	102.82	53.53	5.14	30.50	20.00	211.99	11/15/2018
LIVE FX DENTAL ARTS INC	2019		2268-0329	F	100.96	43.98	5.05	0.00	0.00	149.99	09/30/2019
LIVE FX DENTAL ARTS INC	2019		2268-0329	S	100.96	43.98	5.05	30.50	20.00	200.49	11/15/2019
LIVE FX DENTAL ARTS INC	2020		2362-0232	F	79.04	28.31	3.95	0.00	0.00	111.30	09/30/2020
LIVE FX DENTAL ARTS INC	2020		2362-0232	S	79.04	28.31	3.95	28.00	130.00	269.30	11/16/2020
LIVE FX DENTAL ARTS INC	2021		2461-0232	F	80.23	23.72	4.01	0.00	0.00	107.96	09/30/2021
LIVE FX DENTAL ARTS INC	2021		2461-0232	S	80.23	23.72	4.01	28.00	20.00	155.96	11/15/2021
LIVE FX DENTAL ARTS INC	2022		2588-0172	F	80.63	18.79	4.03	0.00	0.00	103.45	09/30/2022
LIVE FX DENTAL ARTS INC	2022		2588-0172	S	80.63	18.79	4.03	28.00	20.00	151.45	11/15/2022
										GRAND TOTAL DUE	1,623.38
5453201	3265	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LIVE FX DENTAL ARTS INC	2023		2715-0380	F	80.72	10.63	4.04	0.00	0.00	95.39	10/02/2023
LIVE FX DENTAL ARTS INC	2023		2715-0380	S	80.72	10.63	4.04	28.00	20.00	143.39	11/15/2023
LIVE FX DENTAL ARTS INC	2024		2820-0335	F	80.42	1.41	4.02	0.00	0.00	85.85	09/30/2024
LIVE FX DENTAL ARTS INC	2024		2820-0335	S	80.42	1.41	4.02	28.00	20.00	133.85	11/15/2024
										GRAND TOTAL DUE	458.48
5453227	1871	CHAMBLEE TUCKER RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SUBWAY #38442	2022		2588-0173	F	116.40	27.13	5.82	0.00	0.00	149.35	09/30/2022
SUBWAY #38442	2022		2588-0173	S	116.40	27.13	5.82	28.00	20.00	197.35	11/15/2022
										GRAND TOTAL DUE	346.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5453227	1871	CHAMBLEE TUCKER RD 3									
SUBWAY #38442	2023		2715-0381 F	114.78	15.11	5.74	0.00	0.00	135.63	10/02/2023	
SUBWAY #38442	2023		2715-0381 S	114.78	15.11	5.74	28.00	20.00	183.63	11/15/2023	
SUBWAY #38442	2024		2820-0336 F	109.23	1.91	5.46	0.00	0.00	116.60	09/30/2024	
SUBWAY #38442	2024		2820-0336 S	109.23	1.91	5.46	28.00	20.00	164.60	11/15/2024	
									600.46		
5453847	1611	MOUNT VERNON RD 3033									
DUNWOODY MED SPA LLC	2017		1975-0061 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
5453952		PEACHTREE DEKALB APT									
AIR SANSONE LLC	2024		2820-0337 F	5,762.68	100.85	288.13	0.00	0.00	6,151.66	09/30/2024	
AIR SANSONE LLC	2024		2820-0337 S	5,762.68	100.85	288.13	28.00	20.00	6,199.66	11/15/2024	
									12,351.32		
5454321		PDK AIRPORT									
SKY BOUND AVIAITON	2018		2137-0376 F	346.26	180.27	17.31	0.00	0.00	543.84	10/01/2018	
SKY BOUND AVIAITON	2018		2137-0376 S	346.26	180.27	17.31	30.50	20.00	594.34	11/15/2018	
									1,138.18		
5454321	0	DEKALB PEACHTREE APT .									
SKY BOUND AVIAITON	2017		1975-0062 F	344.48	205.18	17.22	0.00	0.00	566.88	10/02/2017	
SKY BOUND AVIAITON	2017		1975-0062 S	344.48	205.18	17.22	30.50	20.00	617.38	11/15/2017	
									1,184.26		
5454487	50	VARIOUS .									
DE LAGE LANDEN FINANCIAL	2024		F	231.02	0.00	0.00	0.00	0.00	231.02	03/24/2025	
DE LAGE LANDEN FINANCIAL	2024		S	231.02	0.00	0.00	0.00	0.00	231.02	03/24/2025	
									462.04		
5454606	1860	MONTREAL RD 30084									
EXPRESSION THERAPEUTICS,	2024		2820-0338 F	791.89	13.86	39.59	0.00	0.00	845.34	09/30/2024	
EXPRESSION THERAPEUTICS,	2024		2820-0338 S	791.89	13.86	39.59	28.00	20.00	893.34	11/15/2024	
									1,738.68		
5454614	4452	BIBB BLVD STE A 3008									
GAVRIELIDES, INC	2017		1975-0063 F	145.74	86.80	7.29	0.00	0.00	239.83	10/02/2017	
GAVRIELIDES, INC	2017		1975-0063 S	145.74	86.80	7.29	30.50	20.00	290.33	11/15/2017	
GAVRIELIDES, INC	2018		2137-0377 F	131.68	68.55	6.58	0.00	0.00	206.81	10/01/2018	
GAVRIELIDES, INC	2018		2137-0377 S	131.68	68.55	6.58	30.50	20.00	257.31	11/15/2018	
									994.28		
5454681	2929	LAWRENCEVILLE HWY 30									
A MUSTAFA INC	2024		2820-0339 S	414.14	7.25	20.71	28.00	20.00	490.10	11/15/2024	
									490.10		
5454819	1205	CAROLINE ST NE									
NOVA DEV CORP	2022		2588-0174 F	37.55	8.75	1.88	0.00	0.00	48.18	01/16/2023	
NOVA DEV CORP	2022		2588-0174 S	37.55	8.75	1.88	18.00	20.00	86.18	01/16/2023	
									134.36		
5455734	3595	CLAIRMONT RD NE									
DEKALB EVENT CENTER	2017		1975-0064 F	366.52	218.30	18.33	0.00	0.00	603.15	10/02/2017	
DEKALB EVENT CENTER	2017		1975-0064 S	366.52	218.30	18.33	30.50	20.00	653.65	11/15/2017	
DEKALB EVENT CENTER	2018		2137-0379 F	368.41	191.80	18.42	0.00	0.00	578.63	10/01/2018	
DEKALB EVENT CENTER	2018		2137-0379 S	368.41	191.80	18.42	30.50	20.00	629.13	11/15/2018	
DEKALB EVENT CENTER	2019		2268-0331 F	365.67	159.30	18.28	0.00	0.00	543.25	09/30/2019	
DEKALB EVENT CENTER	2019		2268-0331 S	365.67	159.30	18.28	30.50	20.00	593.75	11/15/2019	
DEKALB EVENT CENTER	2020		2362-0234 F	366.56	131.28	18.33	0.00	0.00	516.17	09/30/2020	
DEKALB EVENT CENTER	2020		2362-0234 S	366.56	131.28	18.33	28.00	130.00	674.17	11/16/2020	
DEKALB EVENT CENTER	2021		2461-0235 F	360.27	106.50	18.01	0.00	0.00	484.78	09/30/2021	
DEKALB EVENT CENTER	2021		2461-0235 S	360.27	106.50	18.01	28.00	20.00	532.78	11/15/2021	
									5,809.46		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5455858	6470	COVINGTON HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SEABORN ENTERPRISE 2 LLC	2023		2715-0382	810.07	106.63	40.50	0.00	0.00	957.20	10/02/2023	
SEABORN ENTERPRISE 2 LLC	2023		2715-0382	810.07	106.63	40.50	28.00	20.00	1,005.20	11/15/2023	
SEABORN ENTERPRISE 2 LLC	2024		2820-0340	808.22	14.14	40.41	0.00	0.00	862.77	09/30/2024	
SEABORN ENTERPRISE 2 LLC	2024		2820-0340	808.22	14.14	40.41	28.00	20.00	910.77	11/15/2024	
GRAND TOTAL DUE									3,735.94		
5456501	2146	ALLAIRE LN									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VITA LAWN INC	2017		1975-0065	159.06	94.74	7.95	0.00	0.00	261.75	10/02/2017	
VITA LAWN INC	2017		1975-0065	159.06	94.74	7.95	30.50	20.00	312.25	11/15/2017	
VITA LAWN INC	2018		2137-0380	135.17	70.37	6.76	0.00	0.00	212.30	10/01/2018	
VITA LAWN INC	2018		2137-0380	135.17	70.37	6.76	30.50	20.00	262.80	11/15/2018	
VITA LAWN INC	2019		2268-0332	123.51	53.81	6.18	0.00	0.00	183.50	09/30/2019	
VITA LAWN INC	2019		2268-0332	123.51	53.81	6.18	30.50	20.00	234.00	11/15/2019	
VITA LAWN INC	2020		2362-0236	119.99	41.10	6.00	0.00	0.00	167.09	04/24/2021	
VITA LAWN INC	2020		2362-0236	119.99	41.10	6.00	28.00	130.00	325.09	04/24/2021	
VITA LAWN INC	2021		2461-0236	113.22	33.47	5.66	0.00	0.00	152.35	09/30/2021	
VITA LAWN INC	2021		2461-0236	113.22	33.47	5.66	28.00	20.00	200.35	11/15/2021	
VITA LAWN INC	2022		2588-0178	108.03	25.18	5.40	0.00	0.00	138.61	09/30/2022	
VITA LAWN INC	2022		2588-0178	108.03	25.18	5.40	28.00	20.00	186.61	11/15/2022	
VITA LAWN INC	2023		2715-0383	107.80	14.19	5.39	0.00	0.00	127.38	10/02/2023	
VITA LAWN INC	2023		2715-0383	107.80	14.19	5.39	28.00	20.00	175.38	11/15/2023	
VITA LAWN INC	2024		2820-0341	107.54	1.88	5.38	0.00	0.00	114.80	09/30/2024	
VITA LAWN INC	2024		2820-0341	107.54	1.88	5.38	28.00	20.00	162.80	11/15/2024	
GRAND TOTAL DUE									3,217.06		
5456510	0	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VANGUARD MODULAR BUILDIN	2023		2715-0384	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
5456641	50	VARIOUS .									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ECN FINANCIAL LLC	2017		1975-0066	101.80	60.63	5.09	30.50	20.00	218.02	11/15/2017	
GRAND TOTAL DUE									218.02		
5459268	50	VARIOUS .									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CIT COMMUNICATIONS FINAN	2018			103.11	52.95	5.16	28.00	20.00	209.22	02/01/2019	
GRAND TOTAL DUE									209.22		
5460681	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ADSPACE NETWORKS INC	2024		2820-0342	111.30	1.95	5.57	0.00	0.00	118.82	09/30/2024	
ADSPACE NETWORKS INC	2024		2820-0342	111.30	1.95	5.57	28.00	20.00	166.82	11/15/2024	
GRAND TOTAL DUE									285.64		
5461769	1906	ROGERS LAKE RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTH DEKALB TOWING & TRF	2017		1975-0067	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING & TRF	2018		2137-0381	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING & TRF	2019		2268-0333	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING & TRF	2020		2362-0243	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
SOUTH DEKALB TOWING & TRF	2021		2461-0238	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
SOUTH DEKALB TOWING & TRF	2022		2588-0183	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023	
SOUTH DEKALB TOWING & TRF	2023		2715-0387	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									453.50		
5461793	46	HUTCHINSON ST									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
I-KUE PRODUCTION	2017		1975-0068	114.72	69.07	22.94	0.00	0.00	206.73	12/15/2017	
I-KUE PRODUCTION	2017		1975-0068	16.76	9.98	0.84	0.00	0.00	27.58	10/02/2017	
I-KUE PRODUCTION	2017		1975-0068	16.76	9.98	0.84	30.50	20.00	78.08	11/15/2017	
GRAND TOTAL DUE									312.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5462226	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SALON MILAN INC	2017		1975-0069	F	20.23	12.05	1.01	0.00	0.00	33.29	10/02/2017
SALON MILAN INC	2017		1975-0069	S	20.23	12.05	1.01	20.50	20.00	73.79	11/15/2017
SALON MILAN INC	2018		2137-0382	F	18.03	9.39	0.90	0.00	0.00	28.32	10/01/2018
SALON MILAN INC	2018		2137-0382	S	18.03	9.39	0.90	20.50	20.00	68.82	11/15/2018
SALON MILAN INC	2019		2268-0334	F	18.00	7.84	0.90	0.00	0.00	26.74	09/30/2019
SALON MILAN INC	2019		2268-0334	S	18.00	7.84	0.90	20.50	20.00	67.24	11/15/2019
SALON MILAN INC	2020		2362-0244	F	14.49	4.96	0.72	0.00	0.00	20.17	04/24/2021
SALON MILAN INC	2020		2362-0244	S	14.49	4.96	0.72	18.00	130.00	168.17	04/24/2021
SALON MILAN INC	2021		2461-0239	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
SALON MILAN INC	2022		2588-0184	F	14.41	3.36	0.72	0.00	0.00	18.49	09/30/2022
SALON MILAN INC	2022		2588-0184	S	14.41	3.36	0.72	18.00	20.00	56.49	11/15/2022
									599.52		
5462463	100	CRESCENT CENTRE PKWY									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILLIAMS INDUSTRIAL SERV	2023		2715-0388	F	146.87	19.33	7.34	0.00	0.00	173.54	10/02/2023
WILLIAMS INDUSTRIAL SERV	2023		2715-0388	S	146.87	19.33	7.34	28.00	20.00	221.54	11/15/2023
WILLIAMS INDUSTRIAL SERV	2024		2820-0343	F	117.95	2.06	5.90	0.00	0.00	125.91	09/30/2024
WILLIAMS INDUSTRIAL SERV	2024		2820-0343	S	117.95	2.06	5.90	28.00	20.00	173.91	11/15/2024
									694.90		
5462978	428	WINN CT 30030									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PATHOLOGY LAB OF GEORGIA	2024		2820-0344	F	2,594.20	45.40	129.71	0.00	0.00	2,769.31	09/30/2024
PATHOLOGY LAB OF GEORGIA	2024		2820-0344	S	2,594.20	45.40	129.71	28.00	20.00	2,817.31	11/15/2024
									5,586.62		
5463273	780	DEKALB INDUSTRIAL WAY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOMBAY BOUTIQUE	2023		2715-0390	S	102.24	13.46	5.11	7.26	5.18	133.25	11/15/2023
									133.25		
5463346	2845	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONWAY STORES INC	2017		1975-0073	F	4,627.10	2,755.95	231.36	0.00	0.00	7,614.41	10/02/2017
CONWAY STORES INC	2017		1975-0073	S	4,627.10	2,755.95	231.36	30.50	20.00	7,664.91	11/15/2017
CONWAY STORES INC	2018		2137-0385	F	4,545.66	2,366.52	227.28	0.00	0.00	7,139.46	10/01/2018
CONWAY STORES INC	2018		2137-0385	S	4,545.66	2,366.52	227.28	30.50	20.00	7,189.96	11/15/2018
CONWAY STORES INC	2019		2268-0335	F	4,500.02	1,960.43	225.00	0.00	0.00	6,685.45	09/30/2019
CONWAY STORES INC	2019		2268-0335	S	4,500.02	1,960.43	225.00	30.50	20.00	6,735.95	11/15/2019
CONWAY STORES INC	2020		2362-0246	F	4,500.02	1,611.59	225.00	0.00	0.00	6,336.61	09/30/2020
CONWAY STORES INC	2020		2362-0246	S	4,500.02	1,611.59	225.00	28.00	130.00	6,494.61	11/16/2020
CONWAY STORES INC	2021		2461-0240	F	4,441.17	1,312.85	222.06	0.00	0.00	5,976.08	09/30/2021
CONWAY STORES INC	2021		2461-0240	S	4,441.17	1,312.85	222.06	28.00	20.00	6,024.08	11/15/2021
CONWAY STORES INC	2022		2588-0188	F	4,441.15	1,035.19	222.06	0.00	0.00	5,698.40	09/30/2022
CONWAY STORES INC	2022		2588-0188	S	4,441.15	1,035.19	222.06	28.00	20.00	5,746.40	11/15/2022
									79,306.32		
5464024	715	PARK NORTH BLVD # 116									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
EDUCO-INTERNATIONAL, INC	2022		2588-0190	F	2,266.57	528.31	113.33	0.00	0.00	2,908.21	09/30/2022
EDUCO-INTERNATIONAL, INC	2022		2588-0190	S	2,266.57	528.31	113.33	28.00	20.00	2,956.21	11/15/2022
									5,864.42		
5464351	4651	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TPDL DENTAL LABORATORY	2018		2137-0386	F	70.79	36.85	3.54	0.00	0.00	111.18	10/01/2018
TPDL DENTAL LABORATORY	2018		2137-0386	S	70.79	36.85	3.54	30.50	20.00	161.68	11/15/2018
									272.86		
5464628	2122	N DECATUR RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCMAHAN SHOES	2017		1975-0075	F	577.93	344.22	28.90	0.00	0.00	951.05	10/02/2017
MCMAHAN SHOES	2017		1975-0075	S	577.93	344.22	28.90	30.50	20.00	1,001.55	11/15/2017
									1,952.60		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5464741	4985	LAVISTA RD		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
ERICS FIT LAB	2018		F	76.98	40.08	3.85	0.00	0.00	120.91	10/01/2018	
ERICS FIT LAB	2018		S	76.98	40.08	3.85	30.50	20.00	171.41	11/15/2018	
ERICS FIT LAB	2019		F	70.64	30.77	3.53	0.00	0.00	104.94	09/30/2019	
ERICS FIT LAB	2019		S	70.64	30.77	3.53	30.50	20.00	155.44	11/15/2019	
ERICS FIT LAB	2020		F	66.36	22.73	3.32	0.00	0.00	92.41	04/24/2021	
ERICS FIT LAB	2020		S	66.36	22.73	3.32	28.00	130.00	250.41	04/24/2021	
GRAND TOTAL DUE									895.52		
5464814	6689	COVINGTON HWY 30083		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
EXCEPTIONAL RESTAURANT C	2024		F	1,114.58	19.51	55.73	0.00	0.00	1,189.82	09/30/2024	
EXCEPTIONAL RESTAURANT C	2024		S	1,114.58	19.51	55.73	28.00	20.00	1,237.82	11/15/2024	
GRAND TOTAL DUE									2,427.64		
5464971	714	MORELAND AVE SE # D		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
BIG A J CONVENIENCE STOF	2017		A	161.92	97.49	32.38	0.00	0.00	291.79	12/15/2017	
BIG A J CONVENIENCE STOF	2017		F	23.67	14.10	1.18	0.00	0.00	38.95	10/02/2017	
BIG A J CONVENIENCE STOF	2017		S	23.67	14.10	1.18	30.50	20.00	89.45	11/15/2017	
BIG A J CONVENIENCE STOF	2018		A	154.26	80.44	30.85	0.00	0.00	265.55	01/15/2019	
BIG A J CONVENIENCE STOF	2018		F	25.65	13.35	1.28	0.00	0.00	40.28	10/01/2018	
BIG A J CONVENIENCE STOF	2018		S	25.65	13.35	1.28	30.50	20.00	90.78	11/15/2018	
BIG A J CONVENIENCE STOF	2019		A	155.22	69.95	31.04	0.00	0.00	256.21	11/15/2019	
BIG A J CONVENIENCE STOF	2019		F	24.76	10.79	1.24	0.00	0.00	36.79	09/30/2019	
BIG A J CONVENIENCE STOF	2019		S	24.76	10.79	1.24	30.50	20.00	87.29	11/15/2019	
BIG A J CONVENIENCE STOF	2020		A	155.24	56.73	31.05	0.00	0.00	243.02	12/15/2020	
BIG A J CONVENIENCE STOF	2020		F	24.87	8.91	1.24	0.00	0.00	35.02	09/30/2020	
BIG A J CONVENIENCE STOF	2020		S	24.87	8.91	1.24	28.00	130.00	193.02	11/16/2020	
BIG A J CONVENIENCE STOF	2021		A	155.30	47.66	31.06	0.00	0.00	234.02	11/15/2021	
BIG A J CONVENIENCE STOF	2021		F	22.72	6.72	1.14	0.00	0.00	30.58	09/30/2021	
BIG A J CONVENIENCE STOF	2021		S	22.72	6.72	1.14	28.00	20.00	78.58	11/15/2021	
BIG A J CONVENIENCE STOF	2022		A	155.18	37.92	31.04	0.00	0.00	224.14	11/15/2022	
BIG A J CONVENIENCE STOF	2022		F	22.71	5.29	1.14	0.00	0.00	29.14	09/30/2022	
BIG A J CONVENIENCE STOF	2022		S	22.71	5.29	1.14	28.00	20.00	77.14	11/15/2022	
BIG A J CONVENIENCE STOF	2023		A	157.08	23.56	23.56	0.00	0.00	204.20	11/15/2023	
BIG A J CONVENIENCE STOF	2023		F	23.01	3.03	1.15	0.00	0.00	27.19	10/02/2023	
BIG A J CONVENIENCE STOF	2023		S	23.01	3.03	1.15	28.00	20.00	75.19	11/15/2023	
BIG A J CONVENIENCE STOF	2024		A	157.42	5.77	0.00	0.00	0.00	163.19	11/15/2024	
BIG A J CONVENIENCE STOF	2024		F	24.01	0.42	1.20	0.00	0.00	25.63	09/30/2024	
BIG A J CONVENIENCE STOF	2024		S	24.01	0.42	1.20	28.00	20.00	73.63	11/15/2024	
GRAND TOTAL DUE									2,910.78		
5465250	2260	LITHONIA INDUSTRIAL		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
GATOR SURPLUS AND BUILDI	2017		F	434.51	258.80	21.73	0.00	0.00	715.04	10/02/2017	
GATOR SURPLUS AND BUILDI	2017		S	434.51	258.80	21.73	30.50	20.00	765.54	11/15/2017	
GATOR SURPLUS AND BUILDI	2018		F	433.51	225.69	21.68	0.00	0.00	680.88	10/01/2018	
GATOR SURPLUS AND BUILDI	2018		S	433.51	225.69	21.68	30.50	20.00	731.38	11/15/2018	
GATOR SURPLUS AND BUILDI	2019		F	432.54	188.44	21.63	0.00	0.00	642.61	09/30/2019	
GATOR SURPLUS AND BUILDI	2019		S	432.54	188.44	21.63	30.50	20.00	693.11	11/15/2019	
GATOR SURPLUS AND BUILDI	2020		F	435.48	155.96	21.77	0.00	0.00	613.21	09/30/2020	
GATOR SURPLUS AND BUILDI	2020		S	435.48	155.96	21.77	28.00	130.00	771.21	11/16/2020	
GATOR SURPLUS AND BUILDI	2021		F	439.86	130.03	21.99	0.00	0.00	591.88	09/30/2021	
GATOR SURPLUS AND BUILDI	2021		S	439.86	130.03	21.99	28.00	20.00	639.88	11/15/2021	
GATOR SURPLUS AND BUILDI	2022		F	433.12	100.96	21.66	0.00	0.00	555.74	09/30/2022	
GATOR SURPLUS AND BUILDI	2022		S	433.12	100.96	21.66	28.00	20.00	603.74	11/15/2022	
GRAND TOTAL DUE									8,004.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5465454	3500	N DECATUR RD	STE 112								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRIMA RESTAURANT	2017	1975-0079	F	118.96	70.85	5.95	0.00	0.00	195.76	10/02/2017	
PRIMA RESTAURANT	2017	1975-0079	S	118.96	70.85	5.95	30.50	20.00	246.26	11/15/2017	
PRIMA RESTAURANT	2020	2362-0252	S	85.67	30.68	4.28	19.61	91.07	231.31	11/16/2020	
PRIMA RESTAURANT	2021	2461-0244	F	117.19	34.64	5.86	0.00	0.00	157.69	09/30/2021	
PRIMA RESTAURANT	2021	2461-0244	S	117.19	34.64	5.86	28.00	20.00	205.69	11/15/2021	
PRIMA RESTAURANT	2022	2588-0194	F	117.19	27.32	5.86	0.00	0.00	150.37	09/30/2022	
PRIMA RESTAURANT	2022	2588-0194	S	117.19	27.32	5.86	28.00	20.00	198.37	11/15/2022	
PRIMA RESTAURANT	2023	2715-0352	F	116.92	15.39	5.85	0.00	0.00	138.16	10/02/2023	
PRIMA RESTAURANT	2023	2715-0352	S	116.92	15.39	5.85	28.00	20.00	186.16	11/15/2023	
PRIMA RESTAURANT	2024	2820-0347	F	116.65	2.04	5.83	0.00	0.00	124.52	09/30/2024	
PRIMA RESTAURANT	2024	2820-0347	S	116.65	2.04	5.83	28.00	20.00	172.52	11/15/2024	
						GRAND TOTAL DUE			2,006.81		
5465829	2196	STEPHENS ST # B	3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FARMER GREEN MOTORS	2017	1975-0080	F	230.85	137.50	11.54	0.00	0.00	379.89	10/02/2017	
FARMER GREEN MOTORS	2017	1975-0080	S	230.85	137.50	11.54	30.50	20.00	430.39	11/15/2017	
FARMER GREEN MOTORS	2018	2137-0393	F	228.83	119.13	11.44	0.00	0.00	359.40	10/01/2018	
FARMER GREEN MOTORS	2018	2137-0393	S	228.83	119.13	11.44	30.50	20.00	409.90	11/15/2018	
FARMER GREEN MOTORS	2019	2268-0342	F	228.32	99.47	11.42	0.00	0.00	339.21	09/30/2019	
FARMER GREEN MOTORS	2019	2268-0342	S	228.32	99.47	11.42	30.50	20.00	389.71	11/15/2019	
FARMER GREEN MOTORS	2020	2362-0253	F	228.31	81.76	11.42	0.00	0.00	321.49	09/30/2020	
FARMER GREEN MOTORS	2020	2362-0253	S	228.31	81.76	11.42	28.00	130.00	479.49	11/16/2020	
FARMER GREEN MOTORS	2021	2461-0245	F	228.31	67.49	11.42	0.00	0.00	307.22	09/30/2021	
FARMER GREEN MOTORS	2021	2461-0245	S	228.31	67.49	11.42	28.00	20.00	355.22	11/15/2021	
FARMER GREEN MOTORS	2022	2588-0195	F	228.31	53.22	11.42	0.00	0.00	292.95	09/30/2022	
FARMER GREEN MOTORS	2022	2588-0195	S	228.31	53.22	11.42	28.00	20.00	340.95	11/15/2022	
FARMER GREEN MOTORS	2023	2715-0353	F	227.79	29.98	11.39	0.00	0.00	269.16	10/02/2023	
FARMER GREEN MOTORS	2023	2715-0353	S	227.79	29.98	11.39	28.00	20.00	317.16	11/15/2023	
FARMER GREEN MOTORS	2024	2820-0348	F	227.28	3.98	11.36	0.00	0.00	242.62	09/30/2024	
FARMER GREEN MOTORS	2024	2820-0348	S	227.28	3.98	11.36	28.00	20.00	290.62	11/15/2024	
						GRAND TOTAL DUE			5,525.38		
5465918	3160	CHAMBLEE DUNWOODY	RI								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
DOLLAR PLAZA	2017	1975-0081	F	354.04	210.87	17.70	0.00	0.00	582.61	10/02/2017	
DOLLAR PLAZA	2017	1975-0081	S	354.04	210.87	17.70	30.50	20.00	633.11	11/15/2017	
						GRAND TOTAL DUE			1,215.72		
5465969	3160	CHAMBLEE DUNWOODY	RI								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
PARADISE OF ATLANTA LLC	2024	2820-0349	S	123.50	2.16	6.18	28.00	20.00	179.84	11/15/2024	
						GRAND TOTAL DUE			179.84		
5466019	3891	PEACHTREE RD	NE								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
RED'S 2 SPIRITS AND FINI	2024	2820-0350	S	4,328.93	75.76	216.45	28.00	20.00	4,669.14	11/15/2024	
						GRAND TOTAL DUE			4,669.14		
5466094	5940	PEACHTREE RD									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
FULL CIRCLE LIGHTING ANI	2020	2362-0254	F	1,575.95	564.39	78.80	0.00	0.00	2,219.14	09/30/2020	
FULL CIRCLE LIGHTING ANI	2020	2362-0254	S	1,575.95	564.39	78.80	28.00	130.00	2,377.14	11/16/2020	
						GRAND TOTAL DUE			4,596.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5466370	4135	LAVISTA RD # 510				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SPEARS BROTHERS INC	2017		1975-0084	F	162.98	97.07	8.15	0.00	0.00	268.20	10/02/2017
SPEARS BROTHERS INC	2017		1975-0084	S	162.98	97.07	8.15	30.50	20.00	318.70	11/15/2017
SPEARS BROTHERS INC	2018		2137-0394	F	159.18	82.87	7.96	0.00	0.00	250.01	10/01/2018
SPEARS BROTHERS INC	2018		2137-0394	S	159.18	82.87	7.96	30.50	20.00	300.51	11/15/2018
SPEARS BROTHERS INC	2019		2268-0344	F	156.12	68.01	7.81	0.00	0.00	231.94	09/30/2019
SPEARS BROTHERS INC	2019		2268-0344	S	156.12	68.01	7.81	30.50	20.00	282.44	11/15/2019
SPEARS BROTHERS INC	2020		2362-0255	F	156.27	55.96	7.81	0.00	0.00	220.04	09/30/2020
SPEARS BROTHERS INC	2020		2362-0255	S	156.27	55.96	7.81	28.00	130.00	378.04	11/16/2020
SPEARS BROTHERS INC	2021		2461-0246	F	155.40	45.94	7.77	0.00	0.00	209.11	09/30/2021
SPEARS BROTHERS INC	2021		2461-0246	S	155.40	45.94	7.77	28.00	20.00	257.11	11/15/2021
SPEARS BROTHERS INC	2022		2588-0198	F	153.08	35.68	7.65	0.00	0.00	196.41	09/30/2022
SPEARS BROTHERS INC	2022		2588-0198	S	153.08	35.68	7.65	28.00	20.00	244.41	11/15/2022
SPEARS BROTHERS INC	2023		2715-0354	F	157.99	20.80	7.90	0.00	0.00	186.69	10/02/2023
SPEARS BROTHERS INC	2023		2715-0354	S	157.99	20.80	7.90	28.00	20.00	234.69	11/15/2023
SPEARS BROTHERS INC	2024		2820-0351	F	157.35	2.75	7.87	0.00	0.00	167.97	09/30/2024
SPEARS BROTHERS INC	2024		2820-0351	S	157.35	2.75	7.87	28.00	20.00	215.97	11/15/2024
									3,962.24		
5467465	3519	CHURCH ST # E				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OREO VENTURES LLC	2017		1975-0087	F	142.86	85.09	7.14	0.00	0.00	235.09	10/02/2017
OREO VENTURES LLC	2017		1975-0087	S	142.86	85.09	7.14	30.50	20.00	285.59	11/15/2017
									520.68		
5467465	3519	CHURCH ST # E				TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
OREO VENTURES LLC	2018		2137-0396	F	145.58	75.79	7.28	0.00	0.00	228.65	10/01/2018
OREO VENTURES LLC	2018		2137-0396	S	145.58	75.79	7.28	30.50	20.00	279.15	11/15/2018
									507.80		
5467465	3519	CHURCH ST # E				TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
OREO VENTURES LLC	2019		2268-0346	F	129.94	56.61	6.50	0.00	0.00	193.05	09/30/2019
OREO VENTURES LLC	2019		2268-0346	S	129.94	56.61	6.50	30.50	20.00	243.55	11/15/2019
OREO VENTURES LLC	2020		2362-0257	F	121.92	41.76	6.10	0.00	0.00	169.78	04/24/2021
OREO VENTURES LLC	2020		2362-0257	S	121.92	41.76	6.10	28.00	130.00	327.78	04/24/2021
OREO VENTURES LLC	2021		2461-0248	F	118.31	34.97	5.92	0.00	0.00	159.20	09/30/2021
OREO VENTURES LLC	2021		2461-0248	S	118.31	34.97	5.92	28.00	20.00	207.20	11/15/2021
OREO VENTURES LLC	2022		2588-0199	F	105.58	24.61	5.28	0.00	0.00	135.47	09/30/2022
OREO VENTURES LLC	2022		2588-0199	S	105.58	24.61	5.28	28.00	20.00	183.47	11/15/2022
OREO VENTURES LLC	2023		2715-0355	F	102.89	13.54	5.14	0.00	0.00	121.57	10/02/2023
OREO VENTURES LLC	2023		2715-0355	S	102.89	13.54	5.14	28.00	20.00	169.57	11/15/2023
OREO VENTURES LLC	2024		2820-0352	F	103.45	1.81	5.17	0.00	0.00	110.43	09/30/2024
OREO VENTURES LLC	2024		2820-0352	S	103.45	1.81	5.17	28.00	20.00	158.43	11/15/2024
									2,179.50		
5467503	3660	FLAT SHOALS RD STE 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA CENTER FOR FEMAI	2018		2137-0397	F	210.27	109.47	10.51	0.00	0.00	330.25	10/01/2018
GEORGIA CENTER FOR FEMAI	2018		2137-0397	S	210.27	109.47	10.51	30.50	20.00	380.75	11/15/2018
									711.00		
5467511	1840	COLUMBIA DR # B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AJ APPLIANCES AND MORE	2017		1975-0088	F	66.31	39.49	3.32	0.00	0.00	109.12	10/02/2017
AJ APPLIANCES AND MORE	2017		1975-0088	S	66.31	39.49	3.32	30.50	20.00	159.62	11/15/2017
									268.74		
5467538	1046	FAYETTEVILLE RD SE #				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MP WIRELESS LLC	2023		2715-0356	A	257.50	38.61	38.63	0.00	0.00	334.74	11/15/2023
MP WIRELESS LLC	2023		2715-0356	F	37.72	4.97	1.89	0.00	0.00	44.58	10/02/2023
MP WIRELESS LLC	2023		2715-0356	S	37.72	4.97	1.89	28.00	20.00	92.58	11/15/2023
									471.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5467783	3927	BUFORD HWY NE STE D									
GO WIRELESS, INC	2022		2588-0200	F	516.77	120.45	25.84	0.00	0.00	663.06	09/30/2022
GO WIRELESS, INC	2022		2588-0200	S	516.77	120.45	25.84	28.00	20.00	711.06	11/15/2022
							GRAND TOTAL DUE			1,374.12	
5467961	5150	BUFORD HWY NE # A140									
CAFE DUY LONG	2017		2137-0398	F	92.05	54.83	4.60	0.00	0.00	151.48	10/02/2017
CAFE DUY LONG	2017		2137-0398	S	92.05	54.83	4.60	30.50	20.00	201.98	11/15/2017
CAFE HOA MAI	2018		2137-0399	F	76.22	39.68	3.81	0.00	0.00	119.71	10/01/2018
CAFE HOA MAI	2018		2137-0399	S	76.22	39.68	3.81	30.50	20.00	170.21	11/15/2018
							GRAND TOTAL DUE			643.38	
5468119	533 W	HOWARD AVE STE E									
CREATIVECORE LLC	2017		1975-0089	F	31.30	18.64	1.57	0.00	0.00	51.51	10/02/2017
CREATIVECORE LLC	2017		1975-0089	S	31.30	18.64	1.57	20.50	20.00	92.01	11/15/2017
							GRAND TOTAL DUE			143.52	
5468119	533 W	HOWARD AVE STE E 30									
CREATIVECORE LLC	2018		2137-0400	F	33.89	17.64	1.69	0.00	0.00	53.22	10/01/2018
CREATIVECORE LLC	2018		2137-0400	S	33.89	17.64	1.69	20.50	20.00	93.72	11/15/2018
							GRAND TOTAL DUE			146.94	
5468216	2929	TURNER HILL RD # 152									
MINWOO, INC.	2024		2820-0353	F	200.53	3.51	10.03	0.00	0.00	214.07	09/30/2024
MINWOO, INC.	2024		2820-0353	S	200.53	3.51	10.03	28.00	20.00	262.07	11/15/2024
							GRAND TOTAL DUE			476.14	
5468402	4611	GREER CIR # F									
SIMMONS	2022		2588-0202	F	320.28	74.65	16.01	0.00	0.00	410.94	09/30/2022
SIMMONS	2022		2588-0202	S	320.28	74.65	16.01	28.00	20.00	458.94	11/15/2022
SIMMONS	2023		2715-0357	F	330.53	43.51	16.53	0.00	0.00	390.57	10/02/2023
SIMMONS	2023		2715-0357	S	330.53	43.51	16.53	28.00	20.00	438.57	11/15/2023
SIMMONS	2024		2820-0354	F	329.20	5.76	16.46	0.00	0.00	351.42	09/30/2024
SIMMONS	2024		2820-0354	S	329.20	5.76	16.46	28.00	20.00	399.42	11/15/2024
							GRAND TOTAL DUE			2,449.86	
5468437	4300	BANKERS CIR # B									
ACTIVAR INC	2023			F	653.17	5.72	35.92	0.00	65.31	760.12	02/17/2025
ACTIVAR INC	2023			S	653.17	5.72	35.92	0.00	65.30	760.11	02/17/2025
ACTIVAR INC	2024			F	1,826.81	15.98	100.47	0.00	182.68	2,125.94	02/17/2025
ACTIVAR INC	2024			S	1,826.81	15.98	100.47	0.00	182.68	2,125.94	02/17/2025
							GRAND TOTAL DUE			5,772.11	
5468712	2321	MAIN ST 30084									
YELLOW LLAMA	2017		1975-0091	F	203.21	121.03	10.16	0.00	0.00	334.40	10/02/2017
YELLOW LLAMA	2017		1975-0091	S	203.21	121.03	10.16	30.50	20.00	384.90	11/15/2017
YELLOW LLAMA	2018		2137-0402	F	198.07	103.12	9.90	0.00	0.00	311.09	10/01/2018
YELLOW LLAMA	2018		2137-0402	S	198.07	103.12	9.90	30.50	20.00	361.59	11/15/2018
YELLOW LLAMA	2019		2268-0349	F	194.01	84.52	9.70	0.00	0.00	288.23	09/30/2019
YELLOW LLAMA	2019		2268-0349	S	194.01	84.52	9.70	30.50	20.00	338.73	11/15/2019
YELLOW LLAMA	2020		2362-0260	F	194.21	69.55	9.71	0.00	0.00	273.47	09/30/2020
YELLOW LLAMA	2020		2362-0260	S	194.21	69.55	9.71	28.00	130.00	431.47	11/16/2020
							GRAND TOTAL DUE			2,723.88	
5468739	4616 E	PONCE DE LEON AVE									
EYRUS FOOD MART	2024		2820-0355	F	257.16	4.50	13.13	0.00	5.35	280.14	09/30/2024
EYRUS FOOD MART	2024		2820-0355	S	257.16	4.50	13.13	28.00	25.35	328.14	11/15/2024
							GRAND TOTAL DUE			608.28	
5468763	3652	MARKET ST # C1									
AFRICAN CULTURAL AND INJ	2017		1975-0092	F	80.68	48.05	4.03	0.00	0.00	132.76	10/02/2017
AFRICAN CULTURAL AND INJ	2017		1975-0092	S	80.68	48.05	4.03	30.50	20.00	183.26	11/15/2017
							GRAND TOTAL DUE			316.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5468844	1376 CHURCH ST										
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	F	69.01	41.10	3.45	0.00	0.00	113.56	10/02/2017	
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	S	69.01	41.10	3.45	30.50	20.00	164.06	11/15/2017	
									277.62		
5468879	3653 MARKET ST										
SOUTH ASIAN MARKET	2019	2268-0350	F	398.68	173.68	19.93	0.00	0.00	592.29	09/30/2019	
SOUTH ASIAN MARKET	2019	2268-0350	S	398.68	173.68	19.93	30.50	20.00	642.79	11/15/2019	
									1,235.08		
5468879	3653 MARKET ST 30021										
DARLAMI LLC	2020	2362-0261	S	380.52	136.28	19.03	28.00	130.00	693.83	11/16/2020	
DARLAMI LLC	2021	2461-0251	F	389.99	115.28	19.50	0.00	0.00	524.77	09/30/2021	
DARLAMI LLC	2021	2461-0251	S	389.99	115.28	19.50	28.00	20.00	572.77	11/15/2021	
DARLAMI LLC	2022	2588-0203	F	410.72	95.73	20.54	0.00	0.00	526.99	09/30/2022	
DARLAMI LLC	2022	2588-0203	S	410.72	95.73	20.54	28.00	20.00	574.99	11/15/2022	
DARLAMI LLC	2023	2715-0358	F	415.86	54.74	20.79	0.00	0.00	491.39	10/02/2023	
DARLAMI LLC	2023	2715-0358	S	415.86	54.74	20.79	28.00	20.00	539.39	11/15/2023	
									3,924.13		
5468887	3172 E PONCE DE LEON AVE										
TINSLEY CUSTOM METAL	2017	1975-0094	F	83.64	49.82	4.18	0.00	0.00	137.64	10/02/2017	
TINSLEY CUSTOM METAL	2017	1975-0094	S	83.64	49.82	4.18	30.50	20.00	188.14	11/15/2017	
									325.78		
5469123	3580 PIERCE DR NE # 110 3										
SHEAR SALON	2024	2820-0356	F	115.18	2.02	5.76	0.00	0.00	122.96	09/30/2024	
SHEAR SALON	2024	2820-0356	S	115.18	2.02	5.76	28.00	20.00	170.96	11/15/2024	
									293.92		
5469123	3580 PIERCE DR NE # 140 3										
SHEAR SALON	2022	2588-0204	F	115.05	26.82	5.75	0.00	0.00	147.62	09/30/2022	
SHEAR SALON	2022	2588-0204	S	115.05	26.82	5.75	28.00	20.00	195.62	11/15/2022	
									343.24		
5469166	470 CHEVELLE LN 30030										
NECTAR FOODS	2020	2362-0263	F	203.87	73.01	10.19	0.00	0.00	287.07	09/30/2020	
NECTAR FOODS	2020	2362-0263	S	203.87	73.01	10.19	28.00	130.00	445.07	11/16/2020	
									732.14		
5469425	3375 BUFORD HWY NE # 1050										
PEGASUS RESTAURNAT AND I	2017	1975-0097	F	61.86	36.84	3.09	0.00	0.00	101.79	10/02/2017	
PEGASUS RESTAURNAT AND I	2017	1975-0097	S	61.86	36.84	3.09	30.50	20.00	152.29	11/15/2017	
									254.08		
5469701	419 CHURCH ST 30030										
THE YOGURT TAP INC	2017	1975-0098	F	39.66	23.62	1.98	0.00	0.00	65.26	10/02/2017	
THE YOGURT TAP INC	2017	1975-0098	S	39.66	23.62	1.98	20.50	20.00	105.76	11/15/2017	
THE YOGURT TAP INC	2018	2137-0404	F	35.87	18.67	1.79	0.00	0.00	56.33	10/01/2018	
THE YOGURT TAP INC	2018	2137-0404	S	35.87	18.67	1.79	20.50	20.00	96.83	11/15/2018	
									324.18		
5469794	1049 VAUGHAN ST										
YASS INTL FOOD	2017	1975-0099	F	83.05	49.47	4.15	0.00	0.00	136.67	10/02/2017	
YASS INTL FOOD	2017	1975-0099	S	83.05	49.47	4.15	30.50	20.00	187.17	11/15/2017	
									323.84		
5469841	5979 BUFORD HWY NE # A10										
SUSHI HOUSE HAYAKAWA	2024		S	7.98	0.14	0.40	0.00	0.00	8.52	11/15/2024	
									8.52		
5470172	3441 MEMORIAL DR # 3										
BEAUTY SUPPLY	2024	2820-0357	F	398.91	6.98	19.95	0.00	0.00	425.84	09/30/2024	
BEAUTY SUPPLY	2024	2820-0357	S	398.91	6.98	19.95	28.00	20.00	473.84	11/15/2024	
									899.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5470172	3479	MEMORIAL DR # 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEAUTY SUPPLY & MORE	2017		1975-0100	F	402.57	239.77	20.13	0.00	0.00	662.47	10/02/2017
BEAUTY SUPPLY & MORE	2017		1975-0100	S	402.57	239.77	20.13	30.50	20.00	712.97	11/15/2017
BEAUTY SUPPLY & MORE	2018		2137-0405	F	401.65	209.10	20.08	0.00	0.00	630.83	10/01/2018
BEAUTY SUPPLY & MORE	2018		2137-0405	S	401.65	209.10	20.08	30.50	20.00	681.33	11/15/2018
BEAUTY SUPPLY & MORE	2019		2268-0351	F	400.74	174.58	20.04	0.00	0.00	595.36	09/30/2019
BEAUTY SUPPLY & MORE	2019		2268-0351	S	400.74	174.58	20.04	30.50	20.00	645.86	11/15/2019
BEAUTY SUPPLY & MORE	2020		2362-0264	F	400.73	143.51	20.04	0.00	0.00	564.28	09/30/2020
BEAUTY SUPPLY & MORE	2020		2362-0264	S	400.73	143.51	20.04	28.00	130.00	722.28	11/16/2020
BEAUTY SUPPLY & MORE	2021		2461-0254	F	400.73	118.46	20.04	0.00	0.00	539.23	09/30/2021
BEAUTY SUPPLY & MORE	2021		2461-0254	S	400.73	118.46	20.04	28.00	20.00	587.23	11/15/2021
BEAUTY SUPPLY & MORE	2022		2588-0206	F	400.74	93.41	20.04	0.00	0.00	514.19	09/30/2022
BEAUTY SUPPLY & MORE	2022		2588-0206	S	400.74	93.41	20.04	28.00	20.00	562.19	11/15/2022
BEAUTY SUPPLY & MORE	2023		2715-0359	F	399.83	52.63	19.99	0.00	0.00	472.45	10/02/2023
BEAUTY SUPPLY & MORE	2023		2715-0359	S	399.83	52.63	19.99	28.00	20.00	520.45	11/15/2023
						GRAND TOTAL DUE				8,411.12	
5470181	3521	MEMORIAL DR # A									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DECATUR DENTAL A	2017		1975-0101	F	212.77	126.73	10.64	0.00	0.00	350.14	10/02/2017
DECATUR DENTAL A	2017		1975-0101	S	212.77	126.73	10.64	30.50	20.00	400.64	11/15/2017
DECATUR DENTAL A	2018		2137-0406	F	174.05	90.61	8.70	0.00	0.00	273.36	10/01/2018
DECATUR DENTAL A	2018		2137-0406	S	174.05	90.61	8.70	30.50	20.00	323.86	11/15/2018
						GRAND TOTAL DUE				1,348.00	
5470270	328	MELL AVE NE STE C 303									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CROSSFIT RX	2018		2137-0407	A	122.41	63.83	24.48	0.00	0.00	210.72	01/15/2019
CROSSFIT RX	2021		2461-0255	F	14.57	4.31	0.73	0.00	0.00	19.61	09/30/2021
CROSSFIT RX	2021		2461-0255	S	14.57	4.31	0.73	18.00	20.00	57.61	11/15/2021
						GRAND TOTAL DUE				287.94	
5470423	3570	MEMORIAL DR STE 103E									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MIRAECOMM 3301, INC.	2017		1975-0102	F	104.18	62.05	5.21	0.00	0.00	171.44	10/02/2017
MIRAECOMM 3301, INC.	2017		1975-0102	S	104.18	62.05	5.21	30.50	20.00	221.94	11/15/2017
MIRAECOMM 3301, INC.	2018		2137-0408	F	74.51	38.79	3.73	0.00	0.00	117.03	10/01/2018
MIRAECOMM 3301, INC.	2018		2137-0408	S	74.51	38.79	3.73	30.50	20.00	167.53	11/15/2018
						GRAND TOTAL DUE				677.94	
5470547	2310	PARKLAKE DR STE 535									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CARTER CONSULTING INC	2020		2362-0265	F	197.78	67.74	9.89	0.00	0.00	275.41	04/24/2021
CARTER CONSULTING INC	2020		2362-0265	S	197.78	67.74	9.89	28.00	130.00	433.41	04/24/2021
CARTER CONSULTING INC	2021		2461-0256	F	175.66	51.93	8.78	0.00	0.00	236.37	09/30/2021
CARTER CONSULTING INC	2021		2461-0256	S	175.66	51.93	8.78	28.00	20.00	284.37	11/15/2021
CARTER CONSULTING INC	2022		2588-0207	F	156.55	36.49	7.83	0.00	0.00	200.87	09/30/2022
CARTER CONSULTING INC	2022		2588-0207	S	156.55	36.49	7.83	28.00	20.00	248.87	11/15/2022
CARTER CONSULTING INC	2023		2715-0360	F	151.54	19.95	7.58	0.00	0.00	179.07	10/02/2023
CARTER CONSULTING INC	2023		2715-0360	S	151.54	19.95	7.58	28.00	20.00	227.07	11/15/2023
CARTER CONSULTING INC	2024		2820-0358	F	142.94	2.50	7.15	0.00	0.00	152.59	09/30/2024
CARTER CONSULTING INC	2024		2820-0358	S	142.94	2.50	7.15	28.00	20.00	200.59	11/15/2024
						GRAND TOTAL DUE				2,438.62	
5470717	4840	HAMMERMILL RD 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ABOVE ALL CLEANING AND	2024		2820-0359	S	5.19	0.09	0.26	18.00	20.00	43.54	11/15/2024
						GRAND TOTAL DUE				43.54	

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5470954	2801	CANDLER RD # 31A 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BARE FEET SHOES	2017		1975-0104 F	696.63	414.92	34.83	0.00	0.00	1,146.38	10/02/2017	
BARE FEET SHOES	2017		1975-0104 S	696.63	414.92	34.83	30.50	20.00	1,196.88	11/15/2017	
BARE FEET SHOES	2018		2137-0409 F	677.44	352.68	33.87	0.00	0.00	1,063.99	10/01/2018	
BARE FEET SHOES	2018		2137-0409 S	677.44	352.68	33.87	30.50	20.00	1,114.49	11/15/2018	
BARE FEET SHOES	2019		2268-0353 F	665.38	289.87	33.27	0.00	0.00	988.52	09/30/2019	
BARE FEET SHOES	2019		2268-0353 S	665.38	289.87	33.27	30.50	20.00	1,039.02	11/15/2019	
BARE FEET SHOES	2020		2362-0266 F	660.11	226.09	33.01	0.00	0.00	919.21	04/24/2021	
BARE FEET SHOES	2020		2362-0266 S	660.11	226.09	33.01	28.00	130.00	1,077.21	04/24/2021	
BARE FEET SHOES	2021		2461-0257 F	660.11	195.14	33.01	0.00	0.00	888.26	09/30/2021	
BARE FEET SHOES	2021		2461-0257 S	660.11	195.14	33.01	28.00	20.00	936.26	11/15/2021	
BARE FEET SHOES	2022		2588-0208 F	651.32	151.82	32.57	0.00	0.00	835.71	09/30/2022	
BARE FEET SHOES	2022		2588-0208 S	651.32	151.82	32.57	28.00	20.00	883.71	11/15/2022	
						GRAND TOTAL DUE			12,089.64		
5471098	2929	TURNER HILL RD # 225									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
STONECREST JIMMY JAZ LLC	2021		2461-0258 S	56.24	16.63	2.84	18.00	20.47	114.18	11/15/2021	
						GRAND TOTAL DUE			114.18		
5471136	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
PLATNIUM COLLECTION LLC	2021		2461-0259 F	518.63	153.31	25.93	0.00	0.00	697.87	09/30/2021	
PLATNIUM COLLECTION LLC	2021		2461-0259 S	518.63	153.31	25.93	28.00	20.00	745.87	11/15/2021	
PLATNIUM COLLECTION LLC	2022		2588-0209 F	394.66	91.99	19.73	0.00	0.00	506.38	09/30/2022	
PLATNIUM COLLECTION LLC	2022		2588-0209 S	394.66	91.99	19.73	28.00	20.00	554.38	11/15/2022	
PLATNIUM COLLECTION LLC	2023		2715-0361 F	308.60	40.62	15.43	0.00	0.00	364.65	10/02/2023	
PLATNIUM COLLECTION LLC	2023		2715-0361 S	308.60	40.62	15.43	28.00	20.00	412.65	11/15/2023	
PLATNIUM COLLECTION LLC	2024		2820-0360 F	321.81	5.63	16.09	0.00	0.00	343.53	09/30/2024	
PLATNIUM COLLECTION LLC	2024		2820-0360 S	321.81	5.63	16.09	28.00	20.00	391.53	11/15/2024	
						GRAND TOTAL DUE			4,016.86		
5471144	2929	TURNER HILL RD # 111									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
SWISS LEATHER	2017		1975-0106 F	191.17	113.86	9.56	0.00	0.00	314.59	10/02/2017	
SWISS LEATHER	2017		1975-0106 S	191.17	113.86	9.56	30.50	20.00	365.09	11/15/2017	
						GRAND TOTAL DUE			679.68		
5471152	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
DIAMONDS & MORE INC	2017		1975-0107 F	686.95	409.15	34.35	0.00	0.00	1,130.45	10/02/2017	
DIAMONDS & MORE INC	2017		1975-0107 S	686.95	409.15	34.35	30.50	20.00	1,180.95	11/15/2017	
DIAMONDS & MORE INC	2019		2268-0354 F	682.45	297.31	34.12	0.00	0.00	1,013.88	09/30/2019	
DIAMONDS & MORE INC	2019		2268-0354 S	682.45	297.31	34.12	30.50	20.00	1,064.38	11/15/2019	
DIAMONDS & MORE INC	2020		2362-0267 F	682.63	244.47	34.13	0.00	0.00	961.23	09/30/2020	
DIAMONDS & MORE INC	2020		2362-0267 S	682.63	244.47	34.13	28.00	130.00	1,119.23	11/16/2020	
DIAMONDS & MORE INC	2021		2461-0260 F	737.48	218.01	36.87	0.00	0.00	992.36	09/30/2021	
DIAMONDS & MORE INC	2021		2461-0260 S	737.48	218.01	36.87	28.00	20.00	1,040.36	11/15/2021	
DIAMONDS & MORE INC	2022		2588-0210 F	770.08	179.50	38.50	0.00	0.00	988.08	09/30/2022	
DIAMONDS & MORE INC	2022		2588-0210 S	770.08	179.50	38.50	28.00	20.00	1,036.08	11/15/2022	
DIAMONDS & MORE INC	2023		2715-0362 F	503.92	66.33	25.20	0.00	0.00	595.45	10/02/2023	
DIAMONDS & MORE INC	2023		2715-0362 S	503.92	66.33	25.20	28.00	20.00	643.45	11/15/2023	
DIAMONDS & MORE INC	2024		2820-0361 F	1,287.85	22.54	64.39	0.00	0.00	1,374.78	09/30/2024	
DIAMONDS & MORE INC	2024		2820-0361 S	1,287.85	22.54	64.39	28.00	20.00	1,422.78	11/15/2024	
						GRAND TOTAL DUE			14,563.46		
5471659	3835	N DRUID HILLS RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DIAMOND GALLERY INC	2017		1975-0108 F	119.50	71.18	5.98	0.00	0.00	196.66	10/02/2017	
DIAMOND GALLERY INC	2017		1975-0108 S	119.50	71.18	5.98	30.50	20.00	247.16	11/15/2017	
DIAMOND GALLERY INC	2018		2137-0410 F	119.18	62.05	5.96	0.00	0.00	187.19	10/01/2018	
DIAMOND GALLERY INC	2018		2137-0410 S	119.18	62.05	5.96	30.50	20.00	237.69	11/15/2018	
						GRAND TOTAL DUE			868.70		

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5472281	2800	NORTHEAST EXPY NE ST									
EL COLORADO MEXICAN REST	2024	2820-0362	F	108.10	1.89	5.41	0.00	0.00	115.40	09/30/2024	
EL COLORADO MEXICAN REST	2024	2820-0362	S	108.10	1.89	5.41	28.00	20.00	163.40	11/15/2024	
GRAND TOTAL DUE									278.80		
5472302	2700	NORTHEAST EXPY NE BL									
REHAB MEDICAL OF ATLANTA	2023	2715-0363	S	6.39	0.84	0.32	18.00	20.00	45.55	11/15/2023	
GRAND TOTAL DUE									45.55		
5472540	1410	DRESDEN DR STE 300									
TURNER DILLON GRECO INC	2017	1975-0110	F	130.40	77.67	6.52	0.00	0.00	214.59	10/02/2017	
TURNER DILLON GRECO INC	2017	1975-0110	S	130.40	77.67	6.52	30.50	20.00	265.09	11/15/2017	
TURNER DILLON GRECO INC	2018	2137-0412	F	109.03	56.76	5.45	0.00	0.00	171.24	10/01/2018	
TURNER DILLON GRECO INC	2018	2137-0412	S	109.03	56.76	5.45	30.50	20.00	221.74	11/15/2018	
TURNER DILLON GRECO INC	2019	2268-0356	F	98.62	42.96	4.93	0.00	0.00	146.51	09/30/2019	
TURNER DILLON GRECO INC	2019	2268-0356	S	98.62	42.96	4.93	30.50	20.00	197.01	11/15/2019	
TURNER DILLON GRECO INC	2020	2362-0268	F	97.08	33.25	4.85	0.00	0.00	135.18	04/24/2021	
TURNER DILLON GRECO INC	2020	2362-0268	S	97.08	33.25	4.85	28.00	130.00	293.18	04/24/2021	
TURNER DILLON GRECO INC	2021	2461-0262	F	79.29	23.44	3.96	0.00	0.00	106.69	09/30/2021	
TURNER DILLON GRECO INC	2021	2461-0262	S	79.29	23.44	3.96	28.00	20.00	154.69	11/15/2021	
GRAND TOTAL DUE									1,905.92		
5472922	4159	WINTERS CHAPEL RD #									
AMERICAN MOBILE PETROLEU	2023		S	1,719.10	15.04	85.96	0.00	0.00	1,820.10	02/17/2025	
GRAND TOTAL DUE									1,820.10		
5472949	5119	S ROYAL ATLANTA DR 3									
GEORGIA RESTAURANT SERVI	2023	2715-0364	F	2,292.67	301.78	114.63	0.00	0.00	2,709.08	10/02/2023	
GEORGIA RESTAURANT SERVI	2023	2715-0364	S	2,292.67	301.78	114.63	28.00	20.00	2,757.08	11/15/2023	
GEORGIA RESTAURANT SERVI	2024	2820-0363	F	2,282.61	39.95	114.13	0.00	0.00	2,436.69	09/30/2024	
GEORGIA RESTAURANT SERVI	2024	2820-0363	S	2,282.61	39.95	114.13	28.00	20.00	2,484.69	11/15/2024	
GRAND TOTAL DUE									10,387.54		
5473091	5002	N ROYAL ATLANTA DR S									
BEAUTIFUL BROWS, LLC	2018	2137-0414	F	119.19	62.05	5.96	0.00	0.00	187.20	10/01/2018	
BEAUTIFUL BROWS, LLC	2018	2137-0414	S	119.19	62.05	5.96	30.50	20.00	237.70	11/15/2018	
BEAUTIFUL BROWS, LLC	2019	2268-0358	F	105.77	46.08	5.29	0.00	0.00	157.14	09/30/2019	
BEAUTIFUL BROWS, LLC	2019	2268-0358	S	105.77	46.08	5.29	30.50	20.00	207.64	11/15/2019	
GRAND TOTAL DUE									789.68		
5473252	1246	PONCE DE LEON AVE NE									
SPRINGDALE PARK ELEMENTA	2017	1975-0111	S	0.00	0.00	0.00	30.50	20.00	50.50	04/11/2018	
GRAND TOTAL DUE									50.50		
5473805	2840	LAVISTA RD STE B 300									
RICKTA, LLC	2020		S	421.34	84.95	21.07	28.00	20.00	575.36	05/14/2023	
RICKTA, LLC	2023	2715-0365	F	2,262.32	297.79	113.12	0.00	0.00	2,673.23	10/02/2023	
RICKTA, LLC	2023	2715-0365	S	2,262.32	297.79	113.12	28.00	20.00	2,721.23	11/15/2023	
RICKTA, LLC	2024	2820-0364	F	2,257.16	39.50	112.86	0.00	0.00	2,409.52	09/30/2024	
RICKTA, LLC	2024	2820-0364	S	2,257.16	39.50	112.86	28.00	20.00	2,457.52	11/15/2024	
GRAND TOTAL DUE									10,836.86		
5474062	1200	ASHWOOD PKWY STE 500									
INTERNATIONAL SOCIETY OF	2020	2362-0269	S	26.37	9.44	1.32	7.89	14.09	59.11	11/16/2020	FB
GRAND TOTAL DUE									59.11		
5474071	315	W PONCE DE LEON AVE S									
NATIONAL MARROW DONOR PF	2017	1975-0112	F	16.68	9.93	0.83	0.00	0.00	27.44	10/02/2017	
NATIONAL MARROW DONOR PF	2017	1975-0112	S	16.68	9.93	0.83	20.50	20.00	67.94	11/15/2017	
NATIONAL MARROW DONOR PF	2018	2137-0415	F	16.24	8.45	0.81	0.00	0.00	25.50	10/01/2018	
NATIONAL MARROW DONOR PF	2018	2137-0415	S	16.24	8.45	0.81	20.50	20.00	66.00	11/15/2018	
GRAND TOTAL DUE									186.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5474127	1167	ZONOLITE PL NE STE E									
ZONOLITE HAIR STUDIO LLC	2020	2362-0270	S	28.44	10.19	1.42	10.94	7.81	58.80	11/16/2020	
GRAND TOTAL DUE										58.80	
5474453	2154	BRIARCLIFF RD NE 303									
FARMER D ORGANICS LLC	2018	2137-0416	F	591.32	307.85	29.57	0.00	0.00	928.74	10/01/2018	
FARMER D ORGANICS LLC	2018	2137-0416	S	591.32	307.85	29.57	30.50	20.00	979.24	11/15/2018	
FARMER D ORGANICS LLC	2019	2268-0359	F	582.73	253.87	29.14	0.00	0.00	865.74	09/30/2019	
FARMER D ORGANICS LLC	2019	2268-0359	S	582.73	253.87	29.14	30.50	20.00	916.24	11/15/2019	
GRAND TOTAL DUE										3,689.96	
5474470	1799	BRIARCLIFF RD NE # X									
SAGE HILL PEDIATRICS	2022	2588-0214	F	120.63	28.12	6.16	0.00	2.64	157.55	09/30/2022	
SAGE HILL PEDIATRICS	2022	2588-0214	S	120.63	28.12	6.16	28.00	22.63	205.54	11/15/2022	
SAGE HILL PEDIATRICS	2023	2715-0366	F	152.96	20.13	7.65	0.00	0.00	180.74	10/02/2023	
SAGE HILL PEDIATRICS	2023	2715-0366	S	152.96	20.13	7.65	28.00	20.00	228.74	11/15/2023	
SAGE HILL PEDIATRICS	2024	2820-0365	F	151.48	2.65	7.57	0.00	0.00	161.70	09/30/2024	
SAGE HILL PEDIATRICS	2024	2820-0365	S	151.48	2.65	7.57	28.00	20.00	209.70	11/15/2024	
GRAND TOTAL DUE										1,143.97	
5474500	3125	BRIARCLIFF RD NE # C									
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	F	74.95	44.64	3.75	0.00	0.00	123.34	10/02/2017	
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	S	74.95	44.64	3.75	30.50	20.00	173.84	11/15/2017	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	F	66.87	34.81	3.34	0.00	0.00	105.02	10/01/2018	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	S	66.87	34.81	3.34	30.50	20.00	155.52	11/15/2018	
GRAND TOTAL DUE										557.72	
5474623	2585	CHANTILLY DR									
GRASSHOPPER LANDSCAPE SE	2022	2588-0215	F	124.74	29.08	6.24	0.00	0.00	160.06	09/30/2022	
GRASSHOPPER LANDSCAPE SE	2022	2588-0215	S	124.74	29.08	6.24	28.00	20.00	208.06	11/15/2022	
GRASSHOPPER LANDSCAPE SE	2023	2715-0367	F	106.48	14.02	5.32	0.00	0.00	125.82	10/02/2023	
GRASSHOPPER LANDSCAPE SE	2023	2715-0367	S	106.48	14.02	5.32	28.00	20.00	173.82	11/15/2023	
GRASSHOPPER LANDSCAPE SE	2024	2820-0366	F	93.92	1.64	4.70	0.00	0.00	100.26	09/30/2024	
GRASSHOPPER LANDSCAPE SE	2024	2820-0366	S	93.92	1.64	4.70	28.00	20.00	148.26	11/15/2024	
GRAND TOTAL DUE										916.28	
5475115	117	N MCDONOUGH ST									
GUITAR DECATUR	2018	2137-0419	F	52.10	27.12	2.61	0.00	0.00	81.83	10/01/2018	
GUITAR DECATUR	2018	2137-0419	S	52.10	27.12	2.61	30.50	20.00	132.33	11/15/2018	
GUITAR DECATUR	2019	2268-0361	F	39.81	16.57	1.99	0.00	0.00	58.37	04/18/2020	
GUITAR DECATUR	2019	2268-0361	S	39.81	16.57	1.99	20.50	20.00	98.87	04/18/2020	
GUITAR DECATUR	2020	2362-0272	F	47.17	16.16	2.36	0.00	0.00	65.69	04/24/2021	
GUITAR DECATUR	2020	2362-0272	S	47.17	16.16	2.36	18.00	130.00	213.69	04/24/2021	
GUITAR DECATUR	2021	2461-0264	F	41.76	12.34	2.09	0.00	0.00	56.19	09/30/2021	
GUITAR DECATUR	2021	2461-0264	S	41.76	12.34	2.09	18.00	20.00	94.19	11/15/2021	
GUITAR DECATUR	2022	2588-0216	F	40.69	9.48	2.03	0.00	0.00	52.20	09/30/2022	
GUITAR DECATUR	2022	2588-0216	S	40.69	9.48	2.03	18.00	20.00	90.20	11/15/2022	
GUITAR DECATUR	2023	2715-0368	F	39.78	5.24	1.99	0.00	0.00	47.01	10/02/2023	
GUITAR DECATUR	2023	2715-0368	S	39.78	5.24	1.99	18.00	20.00	85.01	11/15/2023	
GUITAR DECATUR	2024	2820-0367	F	39.93	0.70	2.00	0.00	0.00	42.63	09/30/2024	
GUITAR DECATUR	2024	2820-0367	S	39.93	0.70	2.00	18.00	20.00	80.63	11/15/2024	
GRAND TOTAL DUE										1,198.84	
5475310	111	SYCAMORE ST									
MAC MCGEE	2024	2820-0368	F	26.83	0.47	1.34	0.00	0.00	28.64	09/30/2024	
MAC MCGEE	2024	2820-0368	S	26.83	0.47	1.34	18.00	20.00	66.64	11/15/2024	
GRAND TOTAL DUE										95.28	
5475328	115	SYCAMORE ST 30030									
WILES RESTAURANT GROUP,	2020	2362-0273	F	67.68	23.18	3.38	0.00	0.00	94.24	04/24/2021	
WILES RESTAURANT GROUP,	2020	2362-0273	S	67.68	23.18	3.38	28.00	130.00	252.24	04/24/2021	
GRAND TOTAL DUE										346.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5475964	2179	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
SARAVANA BHAVAN	2017		1975-0115	F	213.31	127.05	10.67	0.00	0.00	351.03	10/02/2017
SARAVANA BHAVAN	2017		1975-0115	S	213.31	127.05	10.67	30.50	20.00	401.53	11/15/2017
SARAVANA BHAVAN	2018		2137-0421	F	178.44	92.90	8.92	0.00	0.00	280.26	10/01/2018
SARAVANA BHAVAN	2018		2137-0421	S	178.44	92.90	8.92	30.50	20.00	330.76	11/15/2018
SARAVANA BHAVAN	2019		2268-0362	F	157.48	68.61	7.87	0.00	0.00	233.96	09/30/2019
SARAVANA BHAVAN	2019		2268-0362	S	157.48	68.61	7.87	30.50	20.00	284.46	11/15/2019
SARAVANA BHAVAN	2020		2362-0274	F	147.21	50.42	7.36	0.00	0.00	204.99	04/24/2021
SARAVANA BHAVAN	2020		2362-0274	S	147.21	50.42	7.36	28.00	130.00	362.99	04/24/2021
SARAVANA BHAVAN	2021		2461-0265	F	147.21	43.52	7.36	0.00	0.00	198.09	09/30/2021
SARAVANA BHAVAN	2021		2461-0265	S	147.21	43.52	7.36	28.00	20.00	246.09	11/15/2021
SARAVANA BHAVAN	2022		2588-0217	F	130.04	30.31	6.50	0.00	0.00	166.85	09/30/2022
SARAVANA BHAVAN	2022		2588-0217	S	130.04	30.31	6.50	28.00	20.00	214.85	11/15/2022
SARAVANA BHAVAN	2023		2715-0369	F	129.75	17.08	6.49	0.00	0.00	153.32	10/02/2023
SARAVANA BHAVAN	2023		2715-0369	S	129.75	17.08	6.49	28.00	20.00	201.32	11/15/2023
SARAVANA BHAVAN	2024		2820-0369	F	129.46	2.27	6.47	0.00	0.00	138.20	09/30/2024
SARAVANA BHAVAN	2024		2820-0369	S	129.46	2.27	6.47	28.00	20.00	186.20	11/15/2024
										GRAND TOTAL DUE	3,954.90
5476341	3011	RAINBOW DR # 101 300									
										TAX DISTRICT: 04	UNINCORPORATED
SHINING LIGHT COUNSELINC	2017		1975-0116	F	229.27	136.56	11.46	0.00	0.00	377.29	10/02/2017
SHINING LIGHT COUNSELINC	2017		1975-0116	S	229.27	136.56	11.46	30.50	20.00	427.79	11/15/2017
SHINING LIGHT COUNSELINC	2018		2137-0422	F	228.75	119.09	11.44	0.00	0.00	359.28	10/01/2018
SHINING LIGHT COUNSELINC	2018		2137-0422	S	228.75	119.09	11.44	30.50	20.00	409.78	11/15/2018
SHINING LIGHT COUNSELINC	2019		2268-0363	F	228.22	99.42	11.41	0.00	0.00	339.05	09/30/2019
SHINING LIGHT COUNSELINC	2019		2268-0363	S	228.22	99.42	11.41	30.50	20.00	389.55	11/15/2019
SHINING LIGHT COUNSELINC	2020		2362-0275	F	228.23	81.74	11.41	0.00	0.00	321.38	09/30/2020
SHINING LIGHT COUNSELINC	2020		2362-0275	S	228.23	81.74	11.41	28.00	130.00	479.38	11/16/2020
SHINING LIGHT COUNSELINC	2021		2461-0266	F	228.22	67.46	11.41	0.00	0.00	307.09	09/30/2021
SHINING LIGHT COUNSELINC	2021		2461-0266	S	228.22	67.46	11.41	28.00	20.00	355.09	11/15/2021
SHINING LIGHT COUNSELINC	2022		2588-0218	F	228.23	53.20	11.41	0.00	0.00	292.84	09/30/2022
SHINING LIGHT COUNSELINC	2022		2588-0218	S	228.23	53.20	11.41	28.00	20.00	340.84	11/15/2022
SHINING LIGHT COUNSELINC	2023		2715-0370	F	227.70	29.97	11.39	0.00	0.00	269.06	10/02/2023
SHINING LIGHT COUNSELINC	2023		2715-0370	S	227.70	29.97	11.39	28.00	20.00	317.06	11/15/2023
SHINING LIGHT COUNSELINC	2024		2820-0370	F	227.19	3.98	11.36	0.00	0.00	242.53	09/30/2024
SHINING LIGHT COUNSELINC	2024		2820-0370	S	227.19	3.98	11.36	28.00	20.00	290.53	11/15/2024
										GRAND TOTAL DUE	5,518.54
5477045	4897	BUFORD HWY STE 100 3									
										TAX DISTRICT: 24	CHAMBLEE
CARING PHARMACY LLC	2019		2268-0364	F	963.39	419.70	48.17	0.00	0.00	1,431.26	09/30/2019
CARING PHARMACY LLC	2019		2268-0364	S	963.39	419.70	48.17	30.50	20.00	1,481.76	11/15/2019
										GRAND TOTAL DUE	2,913.02
5477371	1750	OLD SPRING HOUSE LN									
										TAX DISTRICT: 50	DUNWOODY
ANTHONY GORDON	2017		1975-0120	F	715.76	426.31	35.79	0.00	0.00	1,177.86	10/02/2017
ANTHONY GORDON	2017		1975-0120	S	715.76	426.31	35.79	30.50	20.00	1,228.36	11/15/2017
ANTHONY GORDON	2018		2137-0425	F	722.62	376.20	36.13	0.00	0.00	1,134.95	10/01/2018
ANTHONY GORDON	2018		2137-0425	S	722.62	376.20	36.13	30.50	20.00	1,185.45	11/15/2018
										GRAND TOTAL DUE	4,726.62
5477452	1	CORSAIR DR									
										TAX DISTRICT: 24A	CHAMBLEE ANX
HERSCHEL SMITH	2024		2820-0371	S	853.41	14.93	42.67	28.00	20.00	959.01	11/15/2024
										GRAND TOTAL DUE	959.01

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5478114	1517	YOUNG RD									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
JAKE-22 MANAGEMENT COMP	2017		1975-0121	F	57.76	34.40	2.89	0.00	0.00	95.05	10/02/2017
JAKE-22 MANAGEMENT COMP	2017		1975-0121	S	57.76	34.40	2.89	30.50	20.00	145.55	11/15/2017
JAKE-22 MANAGEMENT COMP	2018		2137-0426	F	51.89	27.01	2.59	0.00	0.00	81.49	10/01/2018
JAKE-22 MANAGEMENT COMP	2018		2137-0426	S	51.89	27.01	2.59	30.50	20.00	131.99	11/15/2018
JAKE-22 MANAGEMENT COMP	2019		2268-0365	F	47.36	20.63	2.37	0.00	0.00	70.36	09/30/2019
JAKE-22 MANAGEMENT COMP	2019		2268-0365	S	47.36	20.63	2.37	20.50	20.00	110.86	11/15/2019
JAKE-22 MANAGEMENT COMP	2020		2362-0276	F	40.54	13.88	2.03	0.00	0.00	56.45	04/24/2021
JAKE-22 MANAGEMENT COMP	2020		2362-0276	S	40.54	13.88	2.03	18.00	130.00	204.45	04/24/2021
JAKE-22 MANAGEMENT COMP	2021		2461-0268	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
JAKE-22 MANAGEMENT COMP	2022		2588-0219	F	27.93	6.51	1.40	0.00	0.00	35.84	09/30/2022
JAKE-22 MANAGEMENT COMP	2022		2588-0219	S	27.93	6.51	1.40	18.00	20.00	73.84	11/15/2022
										GRAND TOTAL DUE	1,043.88
5478173	1179	S HAIRSTON RD # B									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
KARMA BISTRO	2017		1975-0122	F	800.06	476.52	40.00	0.00	0.00	1,316.58	10/02/2017
KARMA BISTRO	2017		1975-0122	S	800.06	476.52	40.00	30.50	20.00	1,367.08	11/15/2017
										GRAND TOTAL DUE	2,683.66
5478335	2100	CLAIRMONT LK 30033									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
CLAIRMONT PLACE	2024		2820-0372	S	34.19	0.60	1.71	18.00	20.00	74.50	11/15/2024
										GRAND TOTAL DUE	74.50
5478572	5403	HILLDALE PARK CT S									
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
AGA MSO, LLC	2024		2820-0373	F	39.76	0.70	1.99	0.00	0.00	42.45	09/30/2024
AGA MSO, LLC	2024		2820-0373	S	39.76	0.70	1.99	18.00	20.00	80.45	11/15/2024
										GRAND TOTAL DUE	122.90
5478670	4900	CHEDWORTH DR 30087									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
TCF BANK	2024		2820-0374	F	2,548.22	44.59	127.41	0.00	0.00	2,720.22	09/30/2024
TCF BANK	2024		2820-0374	S	2,548.22	44.59	127.41	28.00	20.00	2,768.22	11/15/2024
										GRAND TOTAL DUE	5,488.44
5478823	6470	COVINGTON HWY 30058									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
KKA LLC	2024		2820-0375	F	806.91	14.12	40.35	0.00	0.00	861.38	09/30/2024
KKA LLC	2024		2820-0375	S	806.91	14.12	40.35	28.00	20.00	909.38	11/15/2024
										GRAND TOTAL DUE	1,770.76
5478912	1344	LA FRANCE ST NE STE									
						TAX DISTRICT:	61	ATLANTA			DUE DATE: CODE:
CDM LIGHTING DESIGN LLC	2021		2461-0269	A	276.22	84.76	55.24	0.00	0.00	416.22	11/15/2021
CDM LIGHTING DESIGN LLC	2021		2461-0269	F	40.39	11.94	2.02	0.00	0.00	54.35	09/30/2021
CDM LIGHTING DESIGN LLC	2021		2461-0269	S	40.39	11.94	2.02	28.00	20.00	102.35	11/15/2021
CDM LIGHTING DESIGN LLC	2022		2588-0221	A	257.76	62.98	51.55	0.00	0.00	372.29	11/15/2022
CDM LIGHTING DESIGN LLC	2022		2588-0221	F	37.73	8.79	1.89	0.00	0.00	48.41	09/30/2022
CDM LIGHTING DESIGN LLC	2022		2588-0221	S	37.73	8.79	1.89	28.00	20.00	96.41	11/15/2022
CDM LIGHTING DESIGN LLC	2023		2715-0314	A	255.90	38.37	38.39	0.00	0.00	332.66	11/15/2023
CDM LIGHTING DESIGN LLC	2023		2715-0314	F	37.49	4.93	1.87	0.00	0.00	44.29	10/02/2023
CDM LIGHTING DESIGN LLC	2023		2715-0314	S	37.49	4.93	1.87	28.00	20.00	92.29	11/15/2023
										GRAND TOTAL DUE	1,559.27
5478912	2302	PARKLAKE DR NE STE 6									
						TAX DISTRICT:	61	ATLANTA			DUE DATE: CODE:
CDM LIGHTING DESIGN LLC	2024		2820-0376	A	178.52	6.54	0.00	0.00	0.00	185.06	11/15/2024
CDM LIGHTING DESIGN LLC	2024		2820-0376	F	27.23	0.48	1.36	0.00	0.00	29.07	09/30/2024
CDM LIGHTING DESIGN LLC	2024		2820-0376	S	27.23	0.48	1.36	28.00	20.00	77.07	11/15/2024
										GRAND TOTAL DUE	291.20
5478980	4999	LAKESIDE DR									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
BLOOM MICHAEL M	2024		2820-0377	F	84.24	1.47	4.21	0.00	0.00	89.92	09/30/2024
BLOOM MICHAEL M	2024		2820-0377	S	84.24	1.47	4.21	28.00	20.00	137.92	11/15/2024
										GRAND TOTAL DUE	227.84

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5479102	1146	OTELLO AVE									
										TAX DISTRICT: 04	UNINCORPORATED
ALEHREMI AMNED M	2019	2268-0368	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ALEHREMI AMNED M	2020	2362-0280	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ALEHREMI AMNED M	2021	2461-0270	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									256.50		
									256.50		
5479421	202	CANDLER RD SE									
										TAX DISTRICT: 61	ATLANTA
AMOCO	2023	2715-0315	A	854.44	128.13	128.17	0.00	0.00	1,110.74	11/15/2023	
AMOCO	2023	2715-0315	F	125.17	16.48	6.26	0.00	0.00	147.91	10/02/2023	
AMOCO	2023	2715-0315	S	125.17	16.48	6.26	28.00	20.00	195.91	11/15/2023	
									1,454.56		
									1,454.56		
5479421	202	CANDLER RD SE 30317									
										TAX DISTRICT: 61	ATLANTA
AMOCO	2024	2820-0378	A	856.24	31.39	0.00	0.00	0.00	887.63	11/15/2024	
AMOCO	2024	2820-0378	F	130.57	2.28	6.53	0.00	0.00	139.38	09/30/2024	
AMOCO	2024	2820-0378	S	130.57	2.28	6.53	28.00	20.00	187.38	11/15/2024	
									1,214.39		
									1,214.39		
5479803	2900	STONECREST CIR 30038									
										TAX DISTRICT: 80	STONECREST
RAC ACCEPTANCE EAST, INC	2024	2820-0379	F	1,870.70	32.74	93.54	0.00	0.00	1,996.98	09/30/2024	
RAC ACCEPTANCE EAST, INC	2024	2820-0379	S	1,870.70	32.74	93.54	28.00	20.00	2,044.98	11/15/2024	
									4,041.96		
									4,041.96		
5480518	1936	BRIARWOOD CT NE									
										TAX DISTRICT: 20	BROOKHAVEN
HIPPOHOPP LLC	2018	2137-0429	F	391.19	203.66	19.56	0.00	0.00	614.41	10/01/2018	
HIPPOHOPP LLC	2018	2137-0429	S	391.19	203.66	19.56	30.50	20.00	664.91	11/15/2018	
HIPPOHOPP LLC	2019	2268-0370	F	369.13	160.81	18.46	0.00	0.00	548.40	09/30/2019	
HIPPOHOPP LLC	2019	2268-0370	S	369.13	160.81	18.46	30.50	20.00	598.90	11/15/2019	
HIPPOHOPP LLC	2020	2362-0282	F	352.17	120.62	17.61	0.00	0.00	490.40	04/24/2021	
HIPPOHOPP LLC	2020	2362-0282	S	352.17	120.62	17.61	28.00	130.00	648.40	04/24/2021	
HIPPOHOPP LLC	2021	2461-0273	F	310.23	91.71	15.51	0.00	0.00	417.45	09/30/2021	
HIPPOHOPP LLC	2021	2461-0273	S	310.23	91.71	15.51	28.00	20.00	465.45	11/15/2021	
HIPPOHOPP LLC	2022	2588-0226	F	293.41	68.39	14.67	0.00	0.00	376.47	09/30/2022	
HIPPOHOPP LLC	2022	2588-0226	S	293.41	68.39	14.67	28.00	20.00	424.47	11/15/2022	
HIPPOHOPP LLC	2023	2715-0317	F	281.03	36.99	14.05	0.00	0.00	332.07	10/02/2023	
HIPPOHOPP LLC	2023	2715-0317	S	281.03	36.99	14.05	28.00	20.00	380.07	11/15/2023	
HIPPOHOPP LLC	2024	2820-0380	F	277.69	4.86	13.88	0.00	0.00	296.43	09/30/2024	
HIPPOHOPP LLC	2024	2820-0380	S	277.69	4.86	13.88	28.00	20.00	344.43	11/15/2024	
									6,602.26		
									6,602.26		
5481140	6035	PEACHTREE RD STE A-1									
										TAX DISTRICT: 44	DORAVILLE
YUME 21, INC	2024		S	22.50	0.39	1.13	0.00	0.00	24.02	11/15/2024	
									24.02		
									24.02		
5481859	2898	CLAIRMONT RD NE									
										TAX DISTRICT: 20	BROOKHAVEN
ABRK, LLC	2024	2820-0381	S	81.49	1.43	4.07	18.00	20.00	124.99	11/15/2024	
									124.99		
									124.99		
5482090	5745	BUFORD HWY NE STE 10									
										TAX DISTRICT: 44A	DORAVILLE ANX
OPTIMAL TRADING, INC	2017	1975-0125	F	1,805.40	1,075.31	90.27	0.00	0.00	2,970.98	10/02/2017	
OPTIMAL TRADING, INC	2017	1975-0125	S	1,805.40	1,075.31	90.27	30.50	20.00	3,021.48	11/15/2017	
									5,992.46		
									5,992.46		
5482391	24	VARIOUS .									
										TAX DISTRICT: 24	CHAMBLEE
TOWER CLOUD INC	2018	2137-0434	S	12.90	6.72	0.65	0.39	0.25	20.91	11/15/2018	
									20.91		
									20.91		
5482430	50	VARIOUS .									
										TAX DISTRICT: 50	DUNWOODY
TOWER CLOUD INC	2018	2137-0437	S	9.12	4.75	0.46	0.38	0.25	14.96	11/15/2018	
									14.96		
									14.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5482600	1451	ASHFORD DUNWOODY RD				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ECOMMQUEST INC	2024	2820-0382	F	68.38	1.20	3.42	0.00	0.00	73.00	09/30/2024	
ECOMMQUEST INC	2024	2820-0382	S	68.38	1.20	3.42	28.00	20.00	121.00	11/15/2024	
GRAND TOTAL DUE									194.00		
5483410	2472	JETT FERRY RD STE 40				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MEDICAL DESIGN INTERNATI	2017	1975-0126	F	105.65	62.93	5.28	0.00	0.00	173.86	10/02/2017	
MEDICAL DESIGN INTERNATI	2017	1975-0126	S	105.65	62.93	5.28	30.50	20.00	224.36	11/15/2017	
GRAND TOTAL DUE									398.22		
5484408	1952	CEDAR GROVE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRIER CALVIN	2018	2137-0438	F	87.63	45.62	4.38	0.00	0.00	137.63	10/01/2018	
GRIER CALVIN	2018	2137-0438	S	87.63	45.62	4.38	30.50	20.00	188.13	11/15/2018	
GRIER CALVIN	2019	2268-0374	F	87.43	38.09	4.37	0.00	0.00	129.89	09/30/2019	
GRIER CALVIN	2019	2268-0374	S	87.43	38.09	4.37	30.50	20.00	180.39	11/15/2019	
GRIER CALVIN	2020	2362-0286	F	87.43	31.31	4.37	0.00	0.00	123.11	09/30/2020	
GRIER CALVIN	2020	2362-0286	S	87.43	31.31	4.37	28.00	130.00	281.11	11/16/2020	
GRIER CALVIN	2021	2461-0277	F	87.44	25.85	4.37	0.00	0.00	117.66	09/30/2021	
GRIER CALVIN	2021	2461-0277	S	87.44	25.85	4.37	28.00	20.00	165.66	11/15/2021	
GRIER CALVIN	2022	2588-0227	F	87.43	20.38	4.37	0.00	0.00	112.18	09/30/2022	
GRIER CALVIN	2022	2588-0227	S	87.43	20.38	4.37	28.00	20.00	160.18	11/15/2022	
GRIER CALVIN	2023	2715-0320	F	87.23	11.48	4.36	0.00	0.00	103.07	10/02/2023	
GRIER CALVIN	2023	2715-0320	S	87.23	11.48	4.36	28.00	20.00	151.07	11/15/2023	
GRIER CALVIN	2024	2820-0383	F	87.03	1.52	4.35	0.00	0.00	92.90	09/30/2024	
GRIER CALVIN	2024	2820-0383	S	87.03	1.52	4.35	28.00	20.00	140.90	11/15/2024	
GRAND TOTAL DUE									2,083.88		
5484807	1115	ROCK CHAPEL RD 30038				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2022	2588-0228	F	270.83	63.13	13.54	0.00	0.00	347.50	09/30/2022	
CHEVRON FOOD MART	2022	2588-0228	S	924.76	215.55	46.24	28.00	20.00	1,234.55	11/15/2022	
GRAND TOTAL DUE									1,582.05		
5484807	1115	ROCK CHAPEL RD STE E				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RIFA INVESTMENT INC	2024	2820-0384	F	978.65	17.13	48.93	0.00	0.00	1,044.71	09/30/2024	
RIFA INVESTMENT INC	2024	2820-0384	S	978.65	17.13	48.93	28.00	20.00	1,092.71	11/15/2024	
GRAND TOTAL DUE									2,137.42		
5487156	1804	MONTREAL CT STE C 30				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
EAGLE SECURE SHREDDING P	2019	2268-0375	F	147.87	64.42	7.39	0.00	0.00	219.68	09/30/2019	
EAGLE SECURE SHREDDING P	2019	2268-0375	S	147.87	64.42	7.39	30.50	20.00	270.18	11/15/2019	
EAGLE SECURE SHREDDING P	2020	2362-0287	F	117.98	40.41	5.90	0.00	0.00	164.29	04/24/2021	
EAGLE SECURE SHREDDING P	2020	2362-0287	S	117.98	40.41	5.90	28.00	130.00	322.29	04/24/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	F	99.27	29.35	4.96	0.00	0.00	133.58	09/30/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	S	99.27	29.35	4.96	28.00	20.00	181.58	11/15/2021	
EAGLE SECURE SHREDDING P	2022	2588-0229	F	87.90	20.49	4.40	0.00	0.00	112.79	09/30/2022	
EAGLE SECURE SHREDDING P	2022	2588-0229	S	87.90	20.49	4.40	28.00	20.00	160.79	11/15/2022	
EAGLE SECURE SHREDDING P	2023	2715-0321	F	89.29	11.75	4.46	0.00	0.00	105.50	10/02/2023	
EAGLE SECURE SHREDDING P	2023	2715-0321	S	89.29	11.75	4.46	28.00	20.00	153.50	11/15/2023	
EAGLE SECURE SHREDDING P	2024	2820-0385	F	72.65	1.27	3.63	0.00	0.00	77.55	09/30/2024	
EAGLE SECURE SHREDDING P	2024	2820-0385	S	72.65	1.27	3.63	28.00	20.00	125.55	11/15/2024	
GRAND TOTAL DUE									2,027.28		
5487211	3011	N DRUID HILLS RD NE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOBE YOGURT LLC	2024	2820-0386	F	344.33	6.03	17.22	0.00	0.00	367.58	09/30/2024	
JOBE YOGURT LLC	2024	2820-0386	S	344.33	6.03	17.22	28.00	20.00	415.58	11/15/2024	
GRAND TOTAL DUE									783.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487555		905 N INDIAN CREEK DR 300		TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
CHINLAND MARKET, INC	2022	2588-0230	F	302.68	70.55	15.13	0.00	0.00	388.36	09/30/2022	
CHINLAND MARKET, INC	2022	2588-0230	S	449.27	104.72	22.46	28.00	20.00	624.45	11/15/2022	
CHINLAND MARKET, INC	2023	2715-0322	F	431.35	56.78	21.57	0.00	0.00	509.70	10/02/2023	
CHINLAND MARKET, INC	2023	2715-0322	S	431.35	56.78	21.57	28.00	20.00	557.70	11/15/2023	
CHINLAND MARKET, INC	2024	2820-0387	F	428.70	7.50	21.44	0.00	0.00	457.64	09/30/2024	
CHINLAND MARKET, INC	2024	2820-0387	S	428.70	7.50	21.44	28.00	20.00	505.64	11/15/2024	
GRAND TOTAL DUE									3,043.49		
5487571		3901 GLENWOOD RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALCONS SPORTS BAR AND C	2017	1975-0129	F	104.05	61.97	5.20	0.00	0.00	171.22	10/02/2017	
FALCONS SPORTS BAR AND C	2017	1975-0129	S	104.05	61.97	5.20	30.50	20.00	221.72	11/15/2017	
FALCONS SPORTS BAR AND C	2018	2137-0440	F	86.23	44.89	4.31	0.00	0.00	135.43	10/01/2018	
FALCONS SPORTS BAR AND C	2018	2137-0440	S	86.23	44.89	4.31	30.50	20.00	185.93	11/15/2018	
FALCONS SPORTS BAR AND C	2019	2268-0377	F	75.50	32.89	3.78	0.00	0.00	112.17	09/30/2019	
FALCONS SPORTS BAR AND C	2019	2268-0377	S	75.50	32.89	3.78	30.50	20.00	162.67	11/15/2019	
GRAND TOTAL DUE									989.14		
5487628		4920 FLAT SHOALS PKWY # 1		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PESOS MEXICAN CANTINA	2024	2820-0388	F	84.06	1.47	4.20	0.00	0.00	89.73	09/30/2024	
PESOS MEXICAN CANTINA	2024	2820-0388	S	84.06	1.47	4.20	28.00	20.00	137.73	11/15/2024	
GRAND TOTAL DUE									227.46		
5487717		4544 GLENWOOD RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KAZI CORPORATION	2017	1975-0131	S	538.87	320.96	26.94	24.32	15.95	927.04	11/15/2017	
KAZI CORPORATION	2020	2362-0289	F	666.76	228.37	33.34	0.00	0.00	928.47	04/24/2021	
KAZI CORPORATION	2020	2362-0289	S	666.76	228.37	33.34	28.00	130.00	1,086.47	04/24/2021	
KAZI CORPORATION	2021	2461-0282	F	664.35	196.39	33.22	0.00	0.00	893.96	09/30/2021	
KAZI CORPORATION	2021	2461-0282	S	664.35	196.39	33.22	28.00	20.00	941.96	11/15/2021	
KAZI CORPORATION	2022	2588-0231	F	661.67	154.23	33.08	0.00	0.00	848.98	09/30/2022	
KAZI CORPORATION	2022	2588-0231	S	661.67	154.23	33.08	28.00	20.00	896.98	11/15/2022	
KAZI CORPORATION	2023	2715-0324	F	657.49	86.55	32.87	0.00	0.00	776.91	10/02/2023	
KAZI CORPORATION	2023	2715-0324	S	657.49	86.55	32.87	28.00	20.00	824.91	11/15/2023	
KAZI CORPORATION	2024	2820-0389	F	654.39	11.45	32.72	0.00	0.00	698.56	09/30/2024	
KAZI CORPORATION	2024	2820-0389	S	654.39	11.45	32.72	28.00	20.00	746.56	11/15/2024	
GRAND TOTAL DUE									9,570.80		
5487857		2103 IDLEWOOD RD		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
SUN DRY WATERPROOFING IN	2020	2362-0290	F	102.14	34.98	5.11	0.00	0.00	142.23	04/24/2021	
SUN DRY WATERPROOFING IN	2020	2362-0290	S	102.14	34.98	5.11	28.00	130.00	300.23	04/24/2021	
SUN DRY WATERPROOFING IN	2021	2461-0283	F	99.00	29.27	4.95	0.00	0.00	133.22	09/30/2021	
SUN DRY WATERPROOFING IN	2021	2461-0283	S	99.00	29.27	4.95	28.00	20.00	181.22	11/15/2021	
SUN DRY WATERPROOFING IN	2022	2588-0232	F	90.13	21.01	4.51	0.00	0.00	115.65	09/30/2022	
SUN DRY WATERPROOFING IN	2022	2588-0232	S	90.13	21.01	4.51	28.00	20.00	163.65	11/15/2022	
SUN DRY WATERPROOFING IN	2023	2715-0325	F	87.62	11.53	4.38	0.00	0.00	103.53	10/02/2023	
SUN DRY WATERPROOFING IN	2023	2715-0325	S	87.62	11.53	4.38	28.00	20.00	151.53	11/15/2023	
SUN DRY WATERPROOFING IN	2024	2820-0390	F	83.69	1.46	4.18	0.00	0.00	89.33	09/30/2024	
SUN DRY WATERPROOFING IN	2024	2820-0390	S	83.69	1.46	4.18	28.00	20.00	137.33	11/15/2024	
GRAND TOTAL DUE									1,517.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487971	3862	STEPHENS CT	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
VINTAGE AUTOWORKS	2019	2268-0379	F	177.17	77.18	8.86	0.00	0.00	263.21	09/30/2019	
VINTAGE AUTOWORKS	2019	2268-0379	S	177.17	77.18	8.86	30.50	20.00	313.71	11/15/2019	
VINTAGE AUTOWORKS	2020	2362-0291	F	139.72	47.85	6.99	0.00	0.00	194.56	04/24/2021	
VINTAGE AUTOWORKS	2020	2362-0291	S	139.72	47.85	6.99	28.00	130.00	352.56	04/24/2021	
VINTAGE AUTOWORKS	2021	2461-0284	F	113.55	33.57	5.68	0.00	0.00	152.80	09/30/2021	
VINTAGE AUTOWORKS	2021	2461-0284	S	113.55	33.57	5.68	28.00	20.00	200.80	11/15/2021	
VINTAGE AUTOWORKS	2022	2588-0233	F	96.83	22.57	4.84	0.00	0.00	124.24	09/30/2022	
VINTAGE AUTOWORKS	2022	2588-0233	S	96.83	22.57	4.84	28.00	20.00	172.24	11/15/2022	
VINTAGE AUTOWORKS	2023	2715-0326	F	87.04	11.46	4.35	0.00	0.00	102.85	10/02/2023	
VINTAGE AUTOWORKS	2023	2715-0326	S	87.04	11.46	4.35	28.00	20.00	150.85	11/15/2023	
VINTAGE AUTOWORKS	2024	2820-0391	F	84.12	1.47	4.21	0.00	0.00	89.80	09/30/2024	
VINTAGE AUTOWORKS	2024	2820-0391	S	84.12	1.47	4.21	28.00	20.00	137.80	11/15/2024	
						GRAND TOTAL DUE			2,255.42		
5488250	4959	MEMORIAL DR				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GAR FOOD MART	2017	1975-0134	F	147.25	87.70	7.36	0.00	0.00	242.31	10/02/2017	
GAR FOOD MART	2017	1975-0134	S	147.25	87.70	7.36	30.50	20.00	292.81	11/15/2017	
GAR FOOD MART	2018	2137-0443	F	120.53	62.75	6.03	0.00	0.00	189.31	10/01/2018	
GAR FOOD MART	2018	2137-0443	S	120.53	62.75	6.03	30.50	20.00	239.81	11/15/2018	
GAR FOOD MART	2019	2268-0380	F	104.45	45.50	5.22	0.00	0.00	155.17	09/30/2019	
GAR FOOD MART	2019	2268-0380	S	104.45	45.50	5.22	30.50	20.00	205.67	11/15/2019	
GAR FOOD MART	2020	2362-0292	F	96.55	33.07	4.83	0.00	0.00	134.45	04/24/2021	
GAR FOOD MART	2020	2362-0292	S	96.55	33.07	4.83	28.00	130.00	292.45	04/24/2021	
GAR FOOD MART	2021	2461-0286	F	96.56	28.54	4.83	0.00	0.00	129.93	09/30/2021	
GAR FOOD MART	2021	2461-0286	S	96.56	28.54	4.83	28.00	20.00	177.93	11/15/2021	
GAR FOOD MART	2022	2588-0234	F	83.38	19.44	4.17	0.00	0.00	106.99	09/30/2022	
GAR FOOD MART	2022	2588-0234	S	83.38	19.44	4.17	28.00	20.00	154.99	11/15/2022	
						GRAND TOTAL DUE			2,321.82		
5488314	230	MORELAND AVE SE				TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
RUSS UNLIMITED JEANS	2017	1975-0135	A	123.60	74.42	24.72	0.00	0.00	222.74	12/15/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	F	18.06	10.76	0.90	0.00	0.00	29.72	10/02/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	S	18.06	10.76	0.90	30.50	20.00	80.22	11/15/2017	
						GRAND TOTAL DUE			332.68		
5488624	2077	NORTHLAKE PKWY				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MAJOR LEAGUE	2018	2137-0445	F	291.66	151.84	14.58	0.00	0.00	458.08	10/01/2018	
MAJOR LEAGUE	2018	2137-0445	S	291.66	151.84	14.58	30.50	20.00	508.58	11/15/2018	
MAJOR LEAGUE	2019	2268-0381	F	281.27	122.54	14.06	0.00	0.00	417.87	09/30/2019	
MAJOR LEAGUE	2019	2268-0381	S	281.27	122.54	14.06	30.50	20.00	468.37	11/15/2019	
MAJOR LEAGUE	2020	2362-0294	F	275.88	94.49	13.79	0.00	0.00	384.16	04/24/2021	
MAJOR LEAGUE	2020	2362-0294	S	275.88	94.49	13.79	28.00	130.00	542.16	04/24/2021	
MAJOR LEAGUE	2021	2461-0288	F	274.90	81.26	13.75	0.00	0.00	369.91	09/30/2021	
MAJOR LEAGUE	2021	2461-0288	S	274.90	81.26	13.75	28.00	20.00	417.91	11/15/2021	
MAJOR LEAGUE	2022	2588-0235	F	263.41	61.40	13.17	0.00	0.00	337.98	09/30/2022	
MAJOR LEAGUE	2022	2588-0235	S	263.41	61.40	13.17	28.00	20.00	385.98	11/15/2022	
MAJOR LEAGUE	2023	2715-0327	F	266.45	35.07	13.32	0.00	0.00	314.84	10/02/2023	
MAJOR LEAGUE	2023	2715-0327	S	266.45	35.07	13.32	28.00	20.00	362.84	11/15/2023	
MAJOR LEAGUE	2024	2820-0392	F	261.80	4.58	13.09	0.00	0.00	279.47	09/30/2024	
MAJOR LEAGUE	2024	2820-0392	S	261.80	4.58	13.09	28.00	20.00	327.47	11/15/2024	
						GRAND TOTAL DUE			5,575.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5488659	8075	MALL PKWY # 110									
										TAX DISTRICT: 80	STONECREST
EXOTIC THAT CUISINE	2017	1975-0136	F	181.65	108.19	9.08	0.00	0.00	298.92	10/02/2017	
EXOTIC THAT CUISINE	2017	1975-0136	S	181.65	108.19	9.08	30.50	20.00	349.42	11/15/2017	
EXOTIC THAT CUISINE	2018	2137-0446	F	146.05	76.04	7.30	0.00	0.00	229.39	10/01/2018	
EXOTIC THAT CUISINE	2018	2137-0446	S	146.05	76.04	7.30	30.50	20.00	279.89	11/15/2018	
EXOTIC THAT CUISINE	2019	2268-0382	F	124.65	54.30	6.23	0.00	0.00	185.18	09/30/2019	
EXOTIC THAT CUISINE	2019	2268-0382	S	124.65	54.30	6.23	30.50	20.00	235.68	11/15/2019	
EXOTIC THAT CUISINE	2020	2362-0295	F	114.89	39.35	5.74	0.00	0.00	159.98	04/24/2021	
EXOTIC THAT CUISINE	2020	2362-0295	S	114.89	39.35	5.74	28.00	130.00	317.98	04/24/2021	
EXOTIC THAT CUISINE	2021	2461-0289	F	116.05	34.31	5.80	0.00	0.00	156.16	09/30/2021	
EXOTIC THAT CUISINE	2021	2461-0289	S	116.05	34.31	5.80	28.00	20.00	204.16	11/15/2021	
EXOTIC THAT CUISINE	2022	2588-0236	F	96.69	22.54	4.83	0.00	0.00	124.06	09/30/2022	
EXOTIC THAT CUISINE	2022	2588-0236	S	96.69	22.54	4.83	28.00	20.00	172.06	11/15/2022	
EXOTIC THAT CUISINE	2023	2715-0328	F	97.27	12.80	4.86	0.00	0.00	114.93	10/02/2023	
EXOTIC THAT CUISINE	2023	2715-0328	S	97.27	12.80	4.86	28.00	20.00	162.93	11/15/2023	
EXOTIC THAT CUISINE	2024	2820-0393	F	97.67	1.71	4.88	0.00	0.00	104.26	09/30/2024	
EXOTIC THAT CUISINE	2024	2820-0393	S	97.67	1.71	4.88	28.00	20.00	152.26	11/15/2024	
									GRAND TOTAL DUE	3,247.26	
5488721	8225	MALL PKWY STE 230 30									
										TAX DISTRICT: 80	STONECREST
METRO FOOT AND ANKLE CTF	2020		F	69.23	24.79	3.46	0.00	0.00	97.48	09/30/2020	
METRO FOOT AND ANKLE CTF	2020		S	69.23	24.79	3.46	28.00	20.00	145.48	11/16/2020	
									GRAND TOTAL DUE	242.96	
5488748	7342	STONECREST CONCOURSE									
										TAX DISTRICT: 80	STONECREST
BEN'S BRANDS FOR LESS, I	2017	1975-0137	F	458.34	272.99	22.92	0.00	0.00	754.25	10/02/2017	
BEN'S BRANDS FOR LESS, I	2017	1975-0137	S	458.34	272.99	22.92	30.50	20.00	804.75	11/15/2017	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	F	455.62	237.20	22.78	0.00	0.00	715.60	10/01/2018	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	S	455.62	237.20	22.78	30.50	20.00	766.10	11/15/2018	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	F	452.52	197.14	22.63	0.00	0.00	672.29	09/30/2019	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	S	452.52	197.14	22.63	30.50	20.00	722.79	11/15/2019	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	F	453.83	155.44	22.69	0.00	0.00	631.96	04/24/2021	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	S	453.83	155.44	22.69	28.00	130.00	789.96	04/24/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	F	456.86	135.05	22.84	0.00	0.00	614.75	09/30/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	S	456.86	135.05	22.84	28.00	20.00	662.75	11/15/2021	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	F	448.39	104.52	22.42	0.00	0.00	575.33	09/30/2022	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	S	448.39	104.52	22.42	28.00	20.00	623.33	11/15/2022	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	F	449.28	59.14	22.46	0.00	0.00	530.88	10/02/2023	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	S	449.28	59.14	22.46	28.00	20.00	578.88	11/15/2023	
BEN'S BRANDS FOR LESS, I	2024	2820-0394	F	449.33	7.86	22.47	0.00	0.00	479.66	09/30/2024	
BEN'S BRANDS FOR LESS, I	2024	2820-0394	S	449.33	7.86	22.47	28.00	20.00	527.66	11/15/2024	
									GRAND TOTAL DUE	10,450.94	
5488926	2133	LAVISTA EXECUTIVE PA									
										TAX DISTRICT: 90	TUCKER
ATHLETIC FIT TRAINING	2019	2268-0384	F	86.34	37.61	4.32	0.00	0.00	128.27	09/30/2019	
ATHLETIC FIT TRAINING	2019	2268-0384	S	86.34	37.61	4.32	30.50	20.00	178.77	11/15/2019	
ATHLETIC FIT TRAINING	2020	2362-0297	F	79.22	27.13	3.96	0.00	0.00	110.31	04/24/2021	
ATHLETIC FIT TRAINING	2020	2362-0297	S	79.22	27.13	3.96	28.00	130.00	268.31	04/24/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	F	73.60	21.76	3.68	0.00	0.00	99.04	09/30/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	S	73.60	21.76	3.68	28.00	20.00	147.04	11/15/2021	
									GRAND TOTAL DUE	931.74	
5489264	2836	LAVISTA RD # A 30033									
										TAX DISTRICT: 04	UNINCORPORATED
NAPOLEON'S GRILLE, LLC	2023	2715-0330	F	275.26	36.23	13.76	0.00	0.00	325.25	10/02/2023	
NAPOLEON'S GRILLE, LLC	2023	2715-0330	S	275.26	36.23	13.76	28.00	20.00	373.25	11/15/2023	
NAPOLEON'S GRILLE, LLC	2024	2820-0395	F	270.62	4.74	13.53	0.00	0.00	288.89	09/30/2024	
NAPOLEON'S GRILLE, LLC	2024	2820-0395	S	270.62	4.74	13.53	28.00	20.00	336.89	11/15/2024	
									GRAND TOTAL DUE	1,324.28	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5489337	1278	CUSTER AVE SE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
5 EVEN A INC	2020		2362-0298	F	456.44	156.33	22.82	0.00	0.00	635.59	04/24/2021
5 EVEN A INC	2020		2362-0298	S	456.44	156.33	22.82	28.00	130.00	793.59	04/24/2021
PCR INVESTMENT LLC	2021		2461-0292	F	456.46	134.93	22.82	0.00	0.00	614.21	09/30/2021
PCR INVESTMENT LLC	2021		2461-0292	S	456.46	134.93	22.82	28.00	20.00	662.21	11/15/2021
PCR INVESTMENT LLC	2023		2715-0331	S	416.00	54.76	20.80	28.00	20.00	539.56	11/15/2023
GRAND TOTAL DUE									3,245.16		
5489337	1278	CUSTER AVE SE STE A									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CUSTER INVEST LLC	2024		2820-0396	F	837.71	14.66	41.89	0.00	0.00	894.26	09/30/2024
CUSTER INVEST LLC	2024		2820-0396	S	837.71	14.66	41.89	28.00	20.00	942.26	11/15/2024
GRAND TOTAL DUE									1,836.52		
5489370	5910	FAIRINGTON RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
C' BRIDGE BAR AND GRILL	2017		1975-0139	F	86.42	51.47	4.32	0.00	0.00	142.21	10/02/2017
C' BRIDGE BAR AND GRILL	2017		1975-0139	S	86.42	51.47	4.32	30.50	20.00	192.71	11/15/2017
C' BRIDGE BAR AND GRILL	2018		2137-0449	F	68.62	35.72	3.43	0.00	0.00	107.77	10/01/2018
C' BRIDGE BAR AND GRILL	2018		2137-0449	S	68.62	35.72	3.43	30.50	20.00	158.27	11/15/2018
GRAND TOTAL DUE									600.96		
5489388	2511	LANTRAC CT									
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
STEEL MILL INC THE	2017		1975-0140	S	98.05	58.40	4.90	20.50	20.00	201.85	11/15/2017
STEEL MILL INC THE	2018		2137-0450	F	77.59	40.39	3.88	0.00	0.00	121.86	10/01/2018
STEEL MILL INC THE	2018		2137-0450	S	77.59	40.39	3.88	30.50	20.00	172.36	11/15/2018
GRAND TOTAL DUE									496.07		
5489566	906 W	COLLEGE AVE 30030 3									
				TAX DISTRICT:	92	DECATUR				DUE DATE:	CODE:
ALEYEAH	2024		2820-0397	S	27.69	0.48	1.38	12.07	8.62	50.24	11/15/2024
GRAND TOTAL DUE									50.24		
5489591	2847	E COLLEGE AVE									
				TAX DISTRICT:	14	AVONDALE EST				DUE DATE:	CODE:
IRBY BEAUTY SUPPLY	2017		1975-0141	F	104.95	62.51	5.25	0.00	0.00	172.71	10/02/2017
IRBY BEAUTY SUPPLY	2017		1975-0141	S	104.95	62.51	5.25	30.50	20.00	223.21	11/15/2017
IRBY BEAUTY SUPPLY	2018		2137-0452	F	102.55	53.39	5.13	0.00	0.00	161.07	10/01/2018
IRBY BEAUTY SUPPLY	2018		2137-0452	S	102.55	53.39	5.13	30.50	20.00	211.57	11/15/2018
GRAND TOTAL DUE									768.56		
5489990	4430	ROCKBRIDGE RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CHAMPION AUTO REPAIR	2017		1975-0142	F	67.02	39.92	3.35	0.00	0.00	110.29	10/02/2017
CHAMPION AUTO REPAIR	2017		1975-0142	S	67.02	39.92	3.35	30.50	20.00	160.79	11/15/2017
GRAND TOTAL DUE									271.08		
5490009	4420	ROCKBRIDGE RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
YUSH HOUSE WINGS & THING	2017		1975-0143	F	67.02	39.92	3.35	0.00	0.00	110.29	10/02/2017
YUSH HOUSE WINGS & THING	2017		1975-0143	S	67.02	39.92	3.35	30.50	20.00	160.79	11/15/2017
GRAND TOTAL DUE									271.08		
5490017	3965	ROCKBRIDGE RD # I									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
QULUBI INTERNATIONAL ME#	2024		2820-0398	F	71.13	1.24	3.56	0.00	0.00	75.93	09/30/2024
QULUBI INTERNATIONAL ME#	2024		2820-0398	S	71.13	1.24	3.56	28.00	20.00	123.93	11/15/2024
GRAND TOTAL DUE									199.86		
5490068	7184	ROCKBRIDGE RD # 501									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WINE & LIQUOR EMPORIUM	2023		2715-0392	F	586.79	77.24	29.34	0.00	0.00	693.37	10/02/2023
WINE & LIQUOR EMPORIUM	2023		2715-0392	S	586.79	77.24	29.34	28.00	20.00	741.37	11/15/2023
WINE & LIQUOR EMPORIUM	2024		2820-0399	F	585.44	10.25	29.27	0.00	0.00	624.96	09/30/2024
WINE & LIQUOR EMPORIUM	2024		2820-0399	S	585.44	10.25	29.27	28.00	20.00	672.96	11/15/2024
GRAND TOTAL DUE									2,732.66		
5490262	114 E	PONCE DE LEON AVE 3									
				TAX DISTRICT:	92	DECATUR				DUE DATE:	CODE:
POGO PICTURES INC	2020		2362-0300	F	35.91	12.86	1.80	0.00	0.00	50.57	09/30/2020
POGO PICTURES INC	2020		2362-0300	S	35.91	12.86	1.80	18.00	20.00	88.57	11/16/2020
GRAND TOTAL DUE									139.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
5490319	2176	HENDERSON MILL RD										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
ANNA'S LINENS INC 314	2017		1975-0145	F	1,917.26	1,141.94	95.86	0.00	0.00	3,155.06	10/02/2017	7
ANNA'S LINENS INC 314	2017		1975-0145	S	1,917.26	1,141.94	95.86	30.50	20.00	3,205.56	11/15/2017	7
ANNA'S LINENS INC 314	2018		2137-0454	F	1,806.58	940.52	90.33	0.00	0.00	2,837.43	10/01/2018	
ANNA'S LINENS INC 314	2018		2137-0454	S	1,806.58	940.52	90.33	30.50	20.00	2,887.93	11/15/2018	
ANNA'S LINENS INC 314	2019		2268-0387	F	1,746.32	760.78	87.32	0.00	0.00	2,594.42	09/30/2019	
ANNA'S LINENS INC 314	2019		2268-0387	S	1,746.32	760.78	87.32	30.50	20.00	2,644.92	11/15/2019	
ANNA'S LINENS INC 314	2020		2362-0301	F	1,715.53	587.57	85.78	0.00	0.00	2,388.88	04/24/2021	
ANNA'S LINENS INC 314	2020		2362-0301	S	1,715.53	587.57	85.78	28.00	130.00	2,546.88	04/24/2021	
ANNA'S LINENS INC 314	2021		2461-0293	F	1,707.43	504.73	85.37	0.00	0.00	2,297.53	09/30/2021	
ANNA'S LINENS INC 314	2021		2461-0293	S	1,707.43	504.73	85.37	28.00	20.00	2,345.53	11/15/2021	
ANNA'S LINENS INC 314	2022		2588-0241	F	1,661.69	387.32	83.08	0.00	0.00	2,132.09	09/30/2022	
ANNA'S LINENS INC 314	2022		2588-0241	S	1,661.69	387.32	83.08	28.00	20.00	2,180.09	11/15/2022	
ANNA'S LINENS INC 314	2023		2715-0393	F	1,649.75	217.16	82.49	0.00	0.00	1,949.40	10/02/2023	
ANNA'S LINENS INC 314	2023		2715-0393	S	1,649.75	217.16	82.49	28.00	20.00	1,997.40	11/15/2023	
ANNA'S LINENS INC 314	2024		2820-0400	F	1,640.58	28.71	82.03	0.00	0.00	1,751.32	09/30/2024	
ANNA'S LINENS INC 314	2024		2820-0400	S	1,640.58	28.71	82.03	28.00	20.00	1,799.32	11/15/2024	
GRAND TOTAL DUE									38,713.76			
5490335	3320	HENDERSON MILL RD 30										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
GALAXY DINER LLC	2020		2362-0302	F	272.09	97.44	13.60	0.00	0.00	383.13	09/30/2020	
GALAXY DINER LLC	2020		2362-0302	S	272.09	97.44	13.60	28.00	130.00	541.13	11/16/2020	
GALAXY DINER LLC	2021		2461-0294	F	271.51	80.26	13.58	0.00	0.00	365.35	09/30/2021	
GALAXY DINER LLC	2021		2461-0294	S	271.51	80.26	13.58	28.00	20.00	413.35	11/15/2021	
GALAXY DINER LLC	2022		2588-0242	F	271.50	63.28	13.58	0.00	0.00	348.36	09/30/2022	
GALAXY DINER LLC	2022		2588-0242	S	271.50	63.28	13.58	28.00	20.00	396.36	11/15/2022	
GALAXY DINER LLC	2023		2715-0394	F	270.89	35.66	13.54	0.00	0.00	320.09	10/02/2023	
GALAXY DINER LLC	2023		2715-0394	S	270.89	35.66	13.54	28.00	20.00	368.09	11/15/2023	
GALAXY DINER LLC	2024		2820-0401	F	270.27	4.73	13.51	0.00	0.00	288.51	09/30/2024	
GALAXY DINER LLC	2024		2820-0401	S	270.27	4.73	13.51	28.00	20.00	336.51	11/15/2024	
GRAND TOTAL DUE									3,760.88			
5490556	1975	CLAIRMONT RD										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
ON TRACK CAR WASH	2017		1975-0146	F	262.93	156.60	13.15	0.00	0.00	432.68	10/02/2017	
ON TRACK CAR WASH	2017		1975-0146	S	262.93	156.60	13.15	30.50	20.00	483.18	11/15/2017	
ON TRACK CAR WASH	2018		2137-0455	F	218.45	113.73	10.92	0.00	0.00	343.10	10/01/2018	
ON TRACK CAR WASH	2018		2137-0455	S	218.45	113.73	10.92	30.50	20.00	393.60	11/15/2018	
ON TRACK CAR WASH	2019		2268-0388	F	191.24	83.31	9.56	0.00	0.00	284.11	09/30/2019	
ON TRACK CAR WASH	2019		2268-0388	S	191.24	83.31	9.56	30.50	20.00	334.61	11/15/2019	
ON TRACK CAR WASH	2020		2362-0303	F	177.39	60.76	8.87	0.00	0.00	247.02	04/24/2021	
ON TRACK CAR WASH	2020		2362-0303	S	177.39	60.76	8.87	28.00	130.00	405.02	04/24/2021	
ON TRACK CAR WASH	2021		2461-0295	F	176.11	52.06	8.81	0.00	0.00	236.98	09/30/2021	
ON TRACK CAR WASH	2021		2461-0295	S	176.11	52.06	8.81	28.00	20.00	284.98	11/15/2021	
ON TRACK CAR WASH	2022		2588-0243	F	153.61	35.80	7.68	0.00	0.00	197.09	09/30/2022	
ON TRACK CAR WASH	2022		2588-0243	S	153.61	35.80	7.68	28.00	20.00	245.09	11/15/2022	
GRAND TOTAL DUE									3,887.46			
5490696	1380	BEVERAGE DR STE A-C										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
HACKBARTH DELIVERY SERVI	2024		2820-0402	F	82.07	1.44	4.10	0.00	0.00	87.61	09/30/2024	
HACKBARTH DELIVERY SERVI	2024		2820-0402	S	82.07	1.44	4.10	28.00	20.00	135.61	11/15/2024	
GRAND TOTAL DUE									223.22			
5490751	4426	HUGH HOWELL RD STE 5										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:	
INDIGO SIGNS	2017		1975-0147	F	221.77	132.09	11.09	0.00	0.00	364.95	10/02/2017	
INDIGO SIGNS	2017		1975-0147	S	221.77	132.09	11.09	30.50	20.00	415.45	11/15/2017	
INDIGO SIGNS	2018		2137-0456	F	198.31	103.24	9.92	0.00	0.00	311.47	10/01/2018	
INDIGO SIGNS	2018		2137-0456	S	198.31	103.24	9.92	30.50	20.00	361.97	11/15/2018	
GRAND TOTAL DUE									1,453.84			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5490793	1707	CHURCH ST STE C2 300									
KAREEMA INC	2017	1975-0148 F		292.71	174.34	14.64	0.00	0.00	481.69	10/02/2017	
KAREEMA INC	2017	1975-0148 S		292.71	174.34	14.64	30.50	20.00	532.19	11/15/2017	
						GRAND TOTAL DUE			1,013.88		
5490815	1707	CHURCH ST # C11									
ASOPALAV USA INC	2017	1975-0150 S		21.44	12.77	1.07	16.82	16.41	68.51	11/15/2017	
ASOPALAV USA INC	2019	2268-0390 F		520.10	226.58	26.01	0.00	0.00	772.69	09/30/2019	
ASOPALAV USA INC	2019	2268-0390 S		520.10	226.58	26.01	30.50	20.00	823.19	11/15/2019	
ASOPALAV USA INC	2020	2362-0305 F		520.10	186.26	26.01	0.00	0.00	732.37	09/30/2020	
ASOPALAV USA INC	2020	2362-0305 S		520.10	186.26	26.01	28.00	130.00	890.37	11/16/2020	
						GRAND TOTAL DUE			3,287.13		
5490815	1707	CHURCH ST # C11 3003									
ASOPALAV USA INC	2018	2137-0458 S		0.00	0.00	0.00	30.50	20.00	50.50	05/05/2019	
						GRAND TOTAL DUE			50.50		
5491382	2161	BRIARCLIFF RD NE 303									
FOOTFITTR	2017	1975-0151 F		274.82	163.69	13.74	0.00	0.00	452.25	10/02/2017	
FOOTFITTR	2017	1975-0151 S		274.82	163.69	13.74	30.50	20.00	502.75	11/15/2017	
FOOTFITTR	2018	2137-0459 F		266.58	138.78	13.33	0.00	0.00	418.69	10/01/2018	
FOOTFITTR	2018	2137-0459 S		266.58	138.78	13.33	30.50	20.00	469.19	11/15/2018	
FOOTFITTR	2019	2268-0391 F		260.71	113.58	13.04	0.00	0.00	387.33	09/30/2019	
FOOTFITTR	2019	2268-0391 S		260.71	113.58	13.04	30.50	20.00	437.83	11/15/2019	
FOOTFITTR	2020	2362-0307 F		257.19	88.09	12.86	0.00	0.00	358.14	04/24/2021	
FOOTFITTR	2020	2362-0307 S		257.19	88.09	12.86	28.00	130.00	516.14	04/24/2021	
FOOTFITTR	2022	2588-0247 F		250.17	58.31	12.51	0.00	0.00	320.99	09/30/2022	
FOOTFITTR	2022	2588-0247 S		250.17	58.31	12.51	28.00	20.00	368.99	11/15/2022	
FOOTFITTR	2023	2715-0395 F		246.98	32.51	12.35	0.00	0.00	291.84	10/02/2023	
FOOTFITTR	2023	2715-0395 S		246.98	32.51	12.35	28.00	20.00	339.84	11/15/2023	
FOOTFITTR	2024	2820-0403 F		244.67	4.28	12.23	0.00	0.00	261.18	09/30/2024	
FOOTFITTR	2024	2820-0403 S		244.67	4.28	12.23	28.00	20.00	309.18	11/15/2024	
						GRAND TOTAL DUE			5,434.34		
5491820	3180	FRANKLIN ST									
MCGEE CPA GROUP PC THE	2017	1975-0152 F		97.65	58.16	4.88	0.00	0.00	160.69	10/02/2017	
MCGEE CPA GROUP PC THE	2017	1975-0152 S		97.65	58.16	4.88	30.50	20.00	211.19	11/15/2017	
MCGEE CPA GROUP PC THE	2018	2137-0460 F		84.69	44.09	4.23	0.00	0.00	133.01	10/01/2018	
MCGEE CPA GROUP PC THE	2018	2137-0460 S		84.69	44.09	4.23	30.50	20.00	183.51	11/15/2018	
MCGEE CPA GROUP PC THE	2019	2268-0392 F		72.78	31.71	3.64	0.00	0.00	108.13	09/30/2019	
MCGEE CPA GROUP PC THE	2019	2268-0392 S		72.78	31.71	3.64	30.50	20.00	158.63	11/15/2019	
MCGEE CPA GROUP PC THE	2020	2362-0308 S		0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,113.16		
5492338	5872	NEW PEACHTREE RD STE									
PEACHTREE COLLISION CENI	2017	1975-0153 F		793.79	472.79	39.69	0.00	0.00	1,306.27	10/02/2017	
PEACHTREE COLLISION CENI	2017	1975-0153 S		793.79	472.79	39.69	30.50	20.00	1,356.77	11/15/2017	
PEACHTREE COLLISION CENI	2018	2137-0461 F		735.54	382.93	36.78	0.00	0.00	1,155.25	10/01/2018	
PEACHTREE COLLISION CENI	2018	2137-0461 S		735.54	382.93	36.78	30.50	20.00	1,205.75	11/15/2018	
PEACHTREE COLLISION CENI	2019	2268-0393 F		662.29	288.53	33.11	0.00	0.00	983.93	09/30/2019	
PEACHTREE COLLISION CENI	2019	2268-0393 S		662.29	288.53	33.11	30.50	20.00	1,034.43	11/15/2019	
PEACHTREE COLLISION CENI	2020	2362-0309 F		576.38	197.41	28.82	0.00	0.00	802.61	04/24/2021	
PEACHTREE COLLISION CENI	2020	2362-0309 S		576.38	197.41	28.82	28.00	130.00	960.61	04/24/2021	
PEACHTREE COLLISION CENI	2021	F		475.68	140.62	23.78	0.00	0.00	640.08	09/30/2021	
PEACHTREE COLLISION CENI	2021	S		475.68	140.62	23.78	0.00	0.00	640.08	11/15/2021	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396 F		322.45	42.44	16.12	0.00	0.00	381.01	10/02/2023	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396 S		322.45	42.44	16.12	28.00	20.00	429.01	11/15/2023	
CHAMBLEE DUNWOODY COLLIS	2024	2820-0404 F		297.75	5.21	14.89	0.00	0.00	317.85	09/30/2024	
CHAMBLEE DUNWOODY COLLIS	2024	2820-0404 S		297.75	5.21	14.89	28.00	20.00	365.85	11/15/2024	
						GRAND TOTAL DUE			11,579.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5492982	5488	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
HELEN & VINCENT INC	2019		2268-0394	F	101.76	44.33	5.09	0.00	0.00	151.18	09/30/2019
HELEN & VINCENT INC	2019		2268-0394	S	136.44	59.44	6.82	30.50	20.00	253.20	11/15/2019
HELEN & VINCENT INC	2023		2715-0397	F	131.45	17.30	6.57	0.00	0.00	155.32	10/02/2023
HELEN & VINCENT INC	2023		2715-0397	S	131.45	17.30	6.57	28.00	20.00	203.32	11/15/2023
HELEN & VINCENT INC	2024		2820-0405	F	108.61	1.90	5.43	0.00	0.00	115.94	09/30/2024
HELEN & VINCENT INC	2024		2820-0405	S	108.61	1.90	5.43	28.00	20.00	163.94	11/15/2024
										GRAND TOTAL DUE	1,042.90
5493113	5849	PEACHTREE RD STE 400									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
JJ HAINES & COMPANY, LLC	2019		2268-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	50.50
5493181	5750	BUFORD HWY NE # A 30									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
SANHE CORPORATION	2017		1975-0155	F	181.72	108.23	9.09	0.00	0.00	299.04	10/02/2017
SANHE CORPORATION	2017		1975-0155	S	181.72	108.23	9.09	30.50	20.00	349.54	11/15/2017
SANHE CORPORATION	2018		2137-0462	F	153.51	79.92	7.68	0.00	0.00	241.11	10/01/2018
SANHE CORPORATION	2018		2137-0462	S	153.51	79.92	7.68	30.50	20.00	291.61	11/15/2018
SANHE CORPORATION	2019		2268-0396	F	128.26	55.88	6.41	0.00	0.00	190.55	09/30/2019
SANHE CORPORATION	2019		2268-0396	S	128.26	55.88	6.41	30.50	20.00	241.05	11/15/2019
SANHE CORPORATION	2020		2362-0311	F	108.08	37.02	5.40	0.00	0.00	150.50	04/24/2021
SANHE CORPORATION	2020		2362-0311	S	108.08	37.02	5.40	28.00	130.00	308.50	04/24/2021
SANHE CORPORATION	2021		2461-0299	F	97.11	28.71	4.86	0.00	0.00	130.68	09/30/2021
SANHE CORPORATION	2021		2461-0299	S	97.11	28.71	4.86	28.00	20.00	178.68	11/15/2021
SANHE CORPORATION	2022		2588-0249	F	93.91	21.89	4.70	0.00	0.00	120.50	09/30/2022
SANHE CORPORATION	2022		2588-0249	S	93.91	21.89	4.70	28.00	20.00	168.50	11/15/2022
SANHE CORPORATION	2023		2715-0398	F	79.47	10.46	3.97	0.00	0.00	93.90	10/02/2023
SANHE CORPORATION	2023		2715-0398	S	79.47	10.46	3.97	28.00	20.00	141.90	11/15/2023
SANHE CORPORATION	2024		2820-0406	F	78.82	1.38	3.94	0.00	0.00	84.14	09/30/2024
SANHE CORPORATION	2024		2820-0406	S	78.82	1.38	3.94	28.00	20.00	132.14	11/15/2024
										GRAND TOTAL DUE	3,122.34
5493342	3073	MCCALL DR # 14									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
ACCUPACK INC	2024		2820-0407	F	197.10	3.45	9.86	0.00	0.00	210.41	09/30/2024
ACCUPACK INC	2024		2820-0407	S	197.10	3.45	9.86	28.00	20.00	258.41	11/15/2024
										GRAND TOTAL DUE	468.82
5494021	2091	CANDLER RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALL TUNES	2017		1975-0157	S	111.43	58.71	5.57	25.40	16.65	217.76	12/21/2018
ALL TUNES	2018		2268-0398	S	8.56	4.46	0.43	20.50	20.00	53.95	11/15/2018
ALL TUNES	2019		2268-0399	S	8.04	3.50	0.40	20.50	20.00	52.44	11/15/2019
ALL TUNES	2020		2362-0313	F	136.24	46.66	6.81	0.00	0.00	189.71	04/24/2021
ALL TUNES	2020		2362-0313	S	136.24	46.66	6.81	28.00	130.00	347.71	04/24/2021
ALL TUNES	2021		2461-0301	F	136.23	40.27	6.81	0.00	0.00	183.31	09/30/2021
ALL TUNES	2021		2461-0301	S	136.23	40.27	6.81	28.00	20.00	231.31	11/15/2021
										GRAND TOTAL DUE	1,276.19

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494152	4511	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MARCOS PIZZA	2019	2268-0400	F	439.93	191.66	22.00	0.00	0.00	653.59	09/30/2019	
MARCOS PIZZA	2019	2268-0400	S	439.93	191.66	22.00	30.50	20.00	704.09	11/15/2019	
MARCOS PIZZA	2020	2362-0314	F	402.08	137.71	20.10	0.00	0.00	559.89	04/24/2021	
MARCOS PIZZA	2020	2362-0314	S	402.08	137.71	20.10	28.00	130.00	717.89	04/24/2021	
MARCOS PIZZA	2021	2461-0302	F	384.66	113.71	19.23	0.00	0.00	517.60	09/30/2021	
MARCOS PIZZA	2021	2461-0302	S	384.66	113.71	19.23	28.00	20.00	565.60	11/15/2021	
MARCOS PIZZA	2022	2588-0253	F	331.42	77.25	16.57	0.00	0.00	425.24	09/30/2022	
MARCOS PIZZA	2022	2588-0253	S	331.42	77.25	16.57	28.00	20.00	473.24	11/15/2022	
MARCOS PIZZA	2023	2715-0400	F	318.40	41.91	15.92	0.00	0.00	376.23	10/02/2023	
MARCOS PIZZA	2023	2715-0400	S	318.40	41.91	15.92	28.00	20.00	424.23	11/15/2023	
MARCOS PIZZA	2024	2820-0408	F	310.12	5.43	15.51	0.00	0.00	331.06	09/30/2024	
MARCOS PIZZA	2024	2820-0408	S	310.12	5.43	15.51	28.00	20.00	379.06	11/15/2024	
						GRAND TOTAL DUE			6,127.72		
5494161	4511	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AMAZING MASSAGE	2021	2461-0303	F	100.01	29.56	5.00	0.00	0.00	134.57	09/30/2021	
AMAZING MASSAGE	2021	2461-0303	S	100.01	29.56	5.00	28.00	20.00	182.57	11/15/2021	
AMAZING MASSAGE	2022	2588-0254	F	91.03	21.22	4.55	0.00	0.00	116.80	09/30/2022	
AMAZING MASSAGE	2022	2588-0254	S	91.03	21.22	4.55	28.00	20.00	164.80	11/15/2022	
AMAZING MASSAGE	2023	2715-0401	F	77.42	10.19	3.87	0.00	0.00	91.48	10/02/2023	
AMAZING MASSAGE	2023	2715-0401	S	77.42	10.19	3.87	28.00	20.00	139.48	11/15/2023	
AMAZING MASSAGE	2024	2820-0409	F	63.61	1.11	3.18	0.00	0.00	67.90	09/30/2024	
AMAZING MASSAGE	2024	2820-0409	S	63.61	1.11	3.18	28.00	20.00	115.90	11/15/2024	
						GRAND TOTAL DUE			1,013.50		
5494411	3665	CLAIRMONT RD	NE			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ADDIS LOUNGE	2017	1975-0158	F	145.97	86.94	7.30	0.00	0.00	240.21	10/02/2017	
ADDIS LOUNGE	2017	1975-0158	S	145.97	86.94	7.30	30.50	20.00	290.71	11/15/2017	
ADDIS LOUNGE	2018	2137-0464	F	132.88	69.18	6.64	0.00	0.00	208.70	10/01/2018	
ADDIS LOUNGE	2018	2137-0464	S	132.88	69.18	6.64	30.50	20.00	259.20	11/15/2018	
ADDIS LOUNGE	2019	2268-0402	F	124.16	54.09	6.21	0.00	0.00	184.46	09/30/2019	
ADDIS LOUNGE	2019	2268-0402	S	124.16	54.09	6.21	30.50	20.00	234.96	11/15/2019	
ADDIS LOUNGE	2020	2362-0315	F	120.58	41.30	6.03	0.00	0.00	167.91	04/24/2021	
ADDIS LOUNGE	2020	2362-0315	S	120.58	41.30	6.03	28.00	130.00	325.91	04/24/2021	
ADDIS LOUNGE	2021	2461-0304	F	118.51	35.03	5.93	0.00	0.00	159.47	09/30/2021	
ADDIS LOUNGE	2021	2461-0304	S	118.51	35.03	5.93	28.00	20.00	207.47	11/15/2021	
ADDIS LOUNGE	2022	2588-0255	F	112.55	26.23	5.63	0.00	0.00	144.41	09/30/2022	
ADDIS LOUNGE	2022	2588-0255	S	112.55	26.23	5.63	28.00	20.00	192.41	11/15/2022	
ADDIS LOUNGE	2023	2715-0402	F	111.74	14.71	5.59	0.00	0.00	132.04	10/02/2023	
ADDIS LOUNGE	2023	2715-0402	S	111.74	14.71	5.59	28.00	20.00	180.04	11/15/2023	
ADDIS LOUNGE	2024	2820-0410	F	112.60	1.97	5.63	0.00	0.00	120.20	09/30/2024	
ADDIS LOUNGE	2024	2820-0410	S	112.60	1.97	5.63	28.00	20.00	168.20	11/15/2024	
						GRAND TOTAL DUE			3,216.30		
5494446	2801	CANDLER RD	STE 201 3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLITTERS SALON AND SPA	2017	1975-0159	F	82.01	48.85	4.10	0.00	0.00	134.96	10/02/2017	
GLITTERS SALON AND SPA	2017	1975-0159	S	82.01	48.85	4.10	30.50	20.00	185.46	11/15/2017	
						GRAND TOTAL DUE			320.42		
5494471	2801	CANDLER RD	STE 46 30			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KWY'S PREMIUM	2024	2820-0411	F	552.25	9.66	27.61	0.00	0.00	589.52	09/30/2024	
KWY'S PREMIUM	2024	2820-0411	S	552.25	9.66	27.61	28.00	20.00	637.52	11/15/2024	
						GRAND TOTAL DUE			1,227.04		
5494501	2801	CANDLER RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SWEETNESS SWEETS	2017	1975-0161	F	157.31	93.70	7.87	0.00	0.00	258.88	10/02/2017	
SWEETNESS SWEETS	2017	1975-0161	S	157.31	93.70	7.87	30.50	20.00	309.38	11/15/2017	
						GRAND TOTAL DUE			568.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494519	2801	CANDLER RD 10	30034								
SAHFIYA WIRELESS	2023	2715-0404	F	1,442.51	189.88	72.13	0.00	0.00	1,704.52	10/02/2023	
SAHFIYA WIRELESS	2023	2715-0404	S	1,442.51	189.88	72.13	28.00	20.00	1,752.52	11/15/2023	
SAHFIYA WIRELESS	2024	2820-0412	F	1,436.90	25.15	71.85	0.00	0.00	1,533.90	09/30/2024	
SAHFIYA WIRELESS	2024	2820-0412	S	1,436.90	25.15	71.85	28.00	20.00	1,581.90	11/15/2024	
									6,572.84		
5494853	1455	LINCOLN PKWY E #	425								
FIRST COMMUNITY MORTGAGE	2019	2268-0404	F	201.19	87.65	10.06	0.00	0.00	298.90	09/30/2019	
FIRST COMMUNITY MORTGAGE	2019	2268-0404	S	201.19	87.65	10.06	30.50	20.00	349.40	11/15/2019	
									648.30		
5495167	2010	CASTLEWAY LN									
WALKER SCOTT C	2023	2715-0405	S	11.33	1.49	0.57	18.00	20.00	51.39	11/15/2023	
WALKER SCOTT C	2024	2820-0413	F	641.24	11.22	32.06	0.00	0.00	684.52	09/30/2024	
WALKER SCOTT C	2024	2820-0413	S	641.24	11.22	32.06	28.00	20.00	732.52	11/15/2024	
									1,468.43		
5496023	4763	BUFORD HWY #	106								
POLLO DEL REY RESTAURANT	2020	2362-0317	F	69.80	23.91	3.49	0.00	0.00	97.20	04/24/2021	
POLLO DEL REY RESTAURANT	2020	2362-0317	S	69.80	23.91	3.49	28.00	130.00	255.20	04/24/2021	
POLLO DEL REY RESTAURANT	2021	2461-0308	F	67.42	19.93	3.37	0.00	0.00	90.72	09/30/2021	
POLLO DEL REY RESTAURANT	2021	2461-0308	S	67.42	19.93	3.37	28.00	20.00	138.72	11/15/2021	
POLLO DEL REY RESTAURANT	2022	2588-0257	F	64.07	14.93	3.20	0.00	0.00	82.20	09/30/2022	
POLLO DEL REY RESTAURANT	2022	2588-0257	S	64.07	14.93	3.20	28.00	20.00	130.20	11/15/2022	
									794.24		
5496023	4763	BUFORD HWY #	106 303								
POLLO DEL REY RESTAURANT	2024		F	2,700.81	23.63	136.38	0.00	26.82	2,887.64	02/17/2025	
POLLO DEL REY RESTAURANT	2024		S	2,700.81	23.63	136.38	0.00	26.81	2,887.63	02/17/2025	
									5,775.27		
5496236	1410	DRESDEN DR NE STE	10								
KALEIDOSCOPE RESTAURANT	2024	2820-0415	F	923.42	16.16	46.17	0.00	0.00	985.75	09/30/2024	
KALEIDOSCOPE RESTAURANT	2024	2820-0415	S	923.42	16.16	46.17	28.00	20.00	1,033.75	11/15/2024	
									2,019.50		
5496929	1434	SCOTT BLVD #	1								
DEKALB EDUCATION CENTER	2018	2137-0469	F	92.39	48.10	4.62	0.00	0.00	145.11	10/01/2018	
DEKALB EDUCATION CENTER	2018	2137-0469	S	92.39	48.10	4.62	30.50	20.00	195.61	11/15/2018	
									340.72		
5496961	3115	MARJAN DR									
WAY MOTOR WORKS	2020	2362-0318	F	116.44	33.21	5.82	0.00	0.00	155.47	03/21/2022	
WAY MOTOR WORKS	2020	2362-0318	S	116.44	33.21	5.82	28.00	130.00	313.47	03/21/2022	
WAY MOTOR WORKS	2021	2461-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
									516.94		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5497780	2260	LITHONIA INDUSTRIAL									
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	F	531.03	316.29	26.55	0.00	0.00	873.87	10/02/2017	
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	S	531.03	316.29	26.55	30.50	20.00	924.37	11/15/2017	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	F	529.37	275.60	26.47	0.00	0.00	831.44	10/01/2018	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	S	529.37	275.60	26.47	30.50	20.00	881.94	11/15/2018	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	F	527.92	229.99	26.40	0.00	0.00	784.31	09/30/2019	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	S	527.92	229.99	26.40	30.50	20.00	834.81	11/15/2019	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	F	531.50	190.35	26.58	0.00	0.00	748.43	09/30/2020	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	S	531.50	190.35	26.58	28.00	130.00	906.43	11/16/2020	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	F	536.71	158.66	26.84	0.00	0.00	722.21	09/30/2021	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	S	536.71	158.66	26.84	28.00	20.00	770.21	11/15/2021	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	F	528.26	123.13	26.41	0.00	0.00	677.80	09/30/2022	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	S	528.26	123.13	26.41	28.00	20.00	725.80	11/15/2022	
BROUGHAM FUNERAL PRODUCT	2023	2715-0407	F	531.42	69.95	26.57	0.00	0.00	627.94	10/02/2023	
BROUGHAM FUNERAL PRODUCT	2023	2715-0407	S	531.42	69.95	26.57	28.00	20.00	675.94	11/15/2023	
BROUGHAM FUNERAL PRODUCT	2024	2820-0416	F	533.60	9.34	26.68	0.00	0.00	569.62	09/30/2024	
BROUGHAM FUNERAL PRODUCT	2024	2820-0416	S	533.60	9.34	26.68	28.00	20.00	617.62	11/15/2024	
GRAND TOTAL DUE									12,172.74		
5498263	303	PERIMETER CTR N STE 3									
ASHLEY ELLIS LLC	2018	2137-0472	F	70.05	36.47	3.50	0.00	0.00	110.02	10/01/2018	
ASHLEY ELLIS LLC	2018	2137-0472	S	70.05	36.47	3.50	30.50	20.00	160.52	11/15/2018	
GRAND TOTAL DUE									270.54		
5498859	4705	ASHFORD DUNWOODY RD									
ALFRED ANGELO BRIDAL	2017	1975-0166	F	2,537.77	1,511.52	126.89	0.00	0.00	4,176.18	10/02/2017	
ALFRED ANGELO BRIDAL	2017	1975-0166	S	2,537.77	1,511.52	126.89	30.50	20.00	4,226.68	11/15/2017	
ALFRED ANGELO BRIDAL	2018	2137-0473	F	2,237.62	1,164.93	111.88	0.00	0.00	3,514.43	10/01/2018	
ALFRED ANGELO BRIDAL	2018	2137-0473	S	2,237.62	1,164.93	111.88	30.50	20.00	3,564.93	11/15/2018	
GRAND TOTAL DUE									15,482.22		
5498930	1869	S STONE MTN LITHONIA									
START SMART MINI MARKET	2017	1975-0167	F	97.89	58.30	4.89	0.00	0.00	161.08	10/02/2017	
START SMART MINI MARKET	2017	1975-0167	S	97.89	58.30	4.89	30.50	20.00	211.58	11/15/2017	
START SMART MINI MARKET	2018	2137-0474	F	95.45	49.69	4.77	0.00	0.00	149.91	10/01/2018	
START SMART MINI MARKET	2018	2137-0474	S	95.45	49.69	4.77	30.50	20.00	200.41	11/15/2018	
GRAND TOTAL DUE									722.98		
5499316	5979	BUFORD HWY NE STE B-									
LASER & MEDICAL CENTER I	2019	2268-0408	S	7.85	3.42	0.39	20.50	20.00	52.16	11/15/2019	
LASER & MEDICAL CENTER I	2020	2362-0320	S	7.02	2.51	0.35	18.00	20.00	47.88	11/16/2020	
LASER & MEDICAL CENTER I	2021	2461-0318	S	6.22	1.84	0.31	18.00	20.00	46.37	11/15/2021	
LASER & MEDICAL CENTER I	2022	2588-0259	S	5.32	1.24	0.27	18.00	20.00	44.83	11/15/2022	
LASER & MEDICAL CENTER I	2023	2715-0408	F	85.15	11.21	4.26	0.00	0.00	100.62	10/02/2023	
LASER & MEDICAL CENTER I	2023	2715-0408	S	85.15	11.21	4.26	28.00	20.00	148.62	11/15/2023	
GRAND TOTAL DUE									440.48		
5499332	6067	BUFORD HWY NE STE D									
LETO DENTAL LLC	2020	2362-0321	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
5499421	468	S DESHON RD 30058									
SHIRAZ SURANI & SHIRAZ F	2024	2820-0418	F	913.32	15.98	45.67	0.00	0.00	974.97	09/30/2024	
SHIRAZ SURANI & SHIRAZ F	2024	2820-0418	S	913.32	15.98	45.67	28.00	20.00	1,022.97	11/15/2024	
GRAND TOTAL DUE									1,997.94		
5500136	4500	N SHALLOWFORD RD									
EMORY AT DUNWOODY	2024	2820-0419	F	62.81	1.10	3.14	0.00	0.00	67.05	09/30/2024	
EMORY AT DUNWOODY	2024	2820-0419	S	62.81	1.10	3.14	28.00	20.00	115.05	11/15/2024	
GRAND TOTAL DUE									182.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5500152	4646 N SHALLOWFORD RD # 1					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE CENTER OF AM	2018	2137-0475	F	1,163.78	605.88	58.19	0.00	0.00	1,827.85	10/01/2018	
PROGRESSIVE CENTER OF AM	2018	2137-0475	S	1,163.78	605.88	58.19	30.50	20.00	1,878.35	11/15/2018	
PROGRESSIVE CENTER OF AM	2019	2268-0411	F	1,027.03	447.43	51.35	0.00	0.00	1,525.81	09/30/2019	
PROGRESSIVE CENTER OF AM	2019	2268-0411	S	1,027.03	447.43	51.35	30.50	20.00	1,576.31	11/15/2019	
PROGRESSIVE CENTER OF AM	2020	2362-0323	F	958.63	328.33	47.93	0.00	0.00	1,334.89	04/24/2021	
PROGRESSIVE CENTER OF AM	2020	2362-0323	S	958.63	328.33	47.93	28.00	130.00	1,492.89	04/24/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	F	893.93	264.25	44.70	0.00	0.00	1,202.88	09/30/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	S	893.93	264.25	44.70	28.00	20.00	1,250.88	11/15/2021	
PROGRESSIVE CENTER OF AM	2022	2588-0261	F	879.47	205.00	43.97	0.00	0.00	1,128.44	09/30/2022	
PROGRESSIVE CENTER OF AM	2022	2588-0261	S	879.47	205.00	43.97	28.00	20.00	1,176.44	11/15/2022	
PROGRESSIVE CENTER OF AM	2023	2715-0410	F	838.31	110.35	41.92	0.00	0.00	990.58	10/02/2023	
PROGRESSIVE CENTER OF AM	2023	2715-0410	S	838.31	110.35	41.92	28.00	20.00	1,038.58	11/15/2023	
PROGRESSIVE CENTER OF AM	2024	2820-0420	F	845.37	14.79	42.27	0.00	0.00	902.43	09/30/2024	
PROGRESSIVE CENTER OF AM	2024	2820-0420	S	845.37	14.79	42.27	28.00	20.00	950.43	11/15/2024	
GRAND TOTAL DUE									18,276.76		
5500179	4646 N SHALLOWFORD RD # 1					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE NUTRACARE	2018	2137-0476	F	463.41	241.26	23.17	0.00	0.00	727.84	10/01/2018	
PROGRESSIVE NUTRACARE	2018	2137-0476	S	827.68	430.90	41.38	30.50	20.00	1,350.46	11/15/2018	
PROGRESSIVE NUTRACARE	2019	2268-0412	F	822.04	358.12	41.10	0.00	0.00	1,221.26	09/30/2019	
PROGRESSIVE NUTRACARE	2019	2268-0412	S	822.04	358.12	41.10	30.50	20.00	1,271.76	11/15/2019	
PROGRESSIVE NUTRACARE	2020	2362-0324	F	824.02	295.11	41.20	0.00	0.00	1,160.33	09/30/2020	
PROGRESSIVE NUTRACARE	2020	2362-0324	S	824.02	295.11	41.20	28.00	130.00	1,318.33	11/16/2020	
PROGRESSIVE NUTRACARE	2021	2461-0321	F	808.49	239.00	40.42	0.00	0.00	1,087.91	09/30/2021	
PROGRESSIVE NUTRACARE	2021	2461-0321	S	808.49	239.00	40.42	28.00	20.00	1,135.91	11/15/2021	
PROGRESSIVE NUTRACARE	2022	2588-0262	F	817.86	190.63	40.89	0.00	0.00	1,049.38	09/30/2022	
PROGRESSIVE NUTRACARE	2022	2588-0262	S	817.86	190.63	40.89	28.00	20.00	1,097.38	11/15/2022	
PROGRESSIVE NUTRACARE	2023	2715-0411	F	811.41	106.81	40.57	0.00	0.00	958.79	10/02/2023	
PROGRESSIVE NUTRACARE	2023	2715-0411	S	811.41	106.81	40.57	28.00	20.00	1,006.79	11/15/2023	
PROGRESSIVE NUTRACARE	2024	2820-0421	F	818.25	14.32	40.91	0.00	0.00	873.48	09/30/2024	
PROGRESSIVE NUTRACARE	2024	2820-0421	S	818.25	14.32	40.91	28.00	20.00	921.48	11/15/2024	
GRAND TOTAL DUE									15,181.10		
5500187	4646 N SHALLOWFORD RD # 2					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE PAIN MANAGEM	2019	2268-0413	S	126.27	55.01	6.31	24.29	15.93	227.81	11/15/2019	
PROGRESSIVE PAIN MANAGEM	2021	2461-0322	F	138.07	40.81	6.90	0.00	0.00	185.78	09/30/2021	
PROGRESSIVE PAIN MANAGEM	2021	2461-0322	S	138.07	40.81	6.90	28.00	20.00	233.78	11/15/2021	
PROGRESSIVE PAIN MANAGEM	2022	2588-0263	F	126.33	29.45	6.32	0.00	0.00	162.10	09/30/2022	
PROGRESSIVE PAIN MANAGEM	2022	2588-0263	S	126.33	29.45	6.32	28.00	20.00	210.10	11/15/2022	
PROGRESSIVE PAIN MANAGEM	2023	2715-0432	F	116.00	15.27	5.80	0.00	0.00	137.07	10/02/2023	
PROGRESSIVE PAIN MANAGEM	2023	2715-0432	S	116.00	15.27	5.80	28.00	20.00	185.07	11/15/2023	
PROGRESSIVE PAIN MANAGEM	2024	2820-0422	F	110.69	1.94	5.53	0.00	0.00	118.16	09/30/2024	
PROGRESSIVE PAIN MANAGEM	2024	2820-0422	S	110.69	1.94	5.53	28.00	20.00	166.16	11/15/2024	
GRAND TOTAL DUE									1,626.03		
5500365	4400 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHINA MAX	2019	2268-0415	F	102.53	44.67	5.13	0.00	0.00	152.33	09/30/2019	
CHINA MAX	2019	2268-0415	S	102.53	44.67	5.13	30.50	20.00	202.83	11/15/2019	
GRAND TOTAL DUE									355.16		
5500373	4400 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MICHAEL KORS RETAIL INC	2018	2137-0478	F	2,900.85	1,510.21	145.04	0.00	0.00	4,556.10	10/01/2018	
MICHAEL KORS RETAIL INC	2018	2137-0478	S	2,900.85	1,510.21	145.04	30.50	20.00	4,606.60	11/15/2018	
GRAND TOTAL DUE									9,162.70		
5500403	4400 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TRUE RELIGION SALES LLC	2020	2362-0325	F	1,835.57	628.68	91.78	0.00	0.00	2,556.03	04/24/2021	
TRUE RELIGION SALES LLC	2020	2362-0325	S	1,835.57	628.68	91.78	28.00	130.00	2,714.03	04/24/2021	
GRAND TOTAL DUE									5,270.06		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5500586	2259	LAWSON WAY 30341	220								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
USA CONCRETE BRICK AND S	2017	1975-0171	F	208.41	124.13	10.42	0.00	0.00	342.96	10/02/2017	
USA CONCRETE BRICK AND S	2017	1975-0171	S	208.41	124.13	10.42	30.50	20.00	393.46	11/15/2017	
USA CONCRETE BRICK AND S	2018	2137-0479	F	197.37	102.75	9.87	0.00	0.00	309.99	10/01/2018	
USA CONCRETE BRICK AND S	2018	2137-0479	S	197.37	102.75	9.87	30.50	20.00	360.49	11/15/2018	
USA CONCRETE BRICK AND S	2019	2268-0416	F	185.60	80.86	9.28	0.00	0.00	275.74	09/30/2019	
USA CONCRETE BRICK AND S	2019	2268-0416	S	185.60	80.86	9.28	30.50	20.00	326.24	11/15/2019	
						GRAND TOTAL DUE			2,008.88		
5500730	3950	BUFORD HWY NE STE B									
MIRAECOMM 7015 INC	2021	2461-0323	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
5500748	3979	BUFORD HWY NE STE 10									
ALLSTATE INSURANCE	2021		S	55.51	16.41	2.78	0.00	0.00	74.70	11/15/2021	
						GRAND TOTAL DUE			74.70		
5500845	2929	TURNER HILL RD # 237									
BEST BUY MOBILE	2017	1975-0172	F	175.48	104.52	8.77	0.00	0.00	288.77	10/02/2017	
BEST BUY MOBILE	2017	1975-0172	S	175.48	104.52	8.77	30.50	20.00	339.27	11/15/2017	
BEST BUY MOBILE	2018	2137-0480	F	166.28	86.57	8.31	0.00	0.00	261.16	10/01/2018	
BEST BUY MOBILE	2018	2137-0480	S	166.28	86.57	8.31	30.50	20.00	311.66	11/15/2018	
BEST BUY MOBILE	2019	2268-0417	F	160.64	69.98	8.03	0.00	0.00	238.65	09/30/2019	
BEST BUY MOBILE	2019	2268-0417	S	160.64	69.98	8.03	30.50	20.00	289.15	11/15/2019	
BEST BUY MOBILE	2020	2362-0328	F	159.08	54.48	7.95	0.00	0.00	221.51	04/24/2021	
BEST BUY MOBILE	2020	2362-0328	S	159.08	54.48	7.95	28.00	130.00	379.51	04/24/2021	
BEST BUY MOBILE	2021	2461-0324	F	160.68	47.50	8.03	0.00	0.00	216.21	09/30/2021	
BEST BUY MOBILE	2021	2461-0324	S	160.68	47.50	8.03	28.00	20.00	264.21	11/15/2021	
BEST BUY MOBILE	2022	2588-0264	F	153.82	35.85	7.69	0.00	0.00	197.36	09/30/2022	
BEST BUY MOBILE	2022	2588-0264	S	153.82	35.85	7.69	28.00	20.00	245.36	11/15/2022	
						GRAND TOTAL DUE			3,252.82		
5500934	2714	SHALLOWFORD RD NE ST									
TAQUERIA EL MILLAGRO, IN	2017	1975-0173	F	237.22	141.29	11.86	0.00	0.00	390.37	10/02/2017	
TAQUERIA EL MILLAGRO, IN	2017	1975-0173	S	237.22	141.29	11.86	30.50	20.00	440.87	11/15/2017	
						GRAND TOTAL DUE			831.24		
5500942	2714	SHALLOWFORD RD NE #									
SUPERMERCADO EL LATINO	2024	2820-0423	F	510.32	8.93	25.52	0.00	0.00	544.77	09/30/2024	
SUPERMERCADO EL LATINO	2024	2820-0423	S	510.32	8.93	25.52	28.00	20.00	592.77	11/15/2024	
						GRAND TOTAL DUE			1,137.54		
5500977	5522	NEW PEACHTREE RD STE									
AMERICAN NATIONAL COLLEC	2018	2137-0482	F	186.09	96.88	9.30	0.00	0.00	292.27	10/01/2018	
AMERICAN NATIONAL COLLEC	2018	2137-0482	S	186.09	96.88	9.30	30.50	20.00	342.77	11/15/2018	
AMERICAN NATIONAL COLLEC	2019	2268-0419	F	158.46	69.03	7.92	0.00	0.00	235.41	09/30/2019	
AMERICAN NATIONAL COLLEC	2019	2268-0419	S	158.46	69.03	7.92	30.50	20.00	285.91	11/15/2019	
						GRAND TOTAL DUE			1,156.36		
5501264	2	RAVINIA DR # 1705 30346									
ORDWAY LAW GROUP LLC	2020	2362-0331	F	150.94	51.70	7.55	0.00	0.00	210.19	04/24/2021	
ORDWAY LAW GROUP LLC	2020	2362-0331	S	150.94	51.70	7.55	28.00	130.00	368.19	04/24/2021	
ORDWAY LAW GROUP LLC	2021	2461-0326	F	132.91	39.29	6.65	0.00	0.00	178.85	09/30/2021	
ORDWAY LAW GROUP LLC	2021	2461-0326	S	132.91	39.29	6.65	28.00	20.00	226.85	11/15/2021	
ORDWAY LAW GROUP LLC	2022	2588-0267	F	123.93	28.89	6.20	0.00	0.00	159.02	09/30/2022	
ORDWAY LAW GROUP LLC	2022	2588-0267	S	123.93	28.89	6.20	28.00	20.00	207.02	11/15/2022	
ORDWAY LAW GROUP LLC	2023	2715-0434	F	110.58	14.56	5.53	0.00	0.00	130.67	10/02/2023	
ORDWAY LAW GROUP LLC	2023	2715-0434	S	110.58	14.56	5.53	28.00	20.00	178.67	11/15/2023	
ORDWAY LAW GROUP LLC	2024	2820-0424	F	98.09	1.72	4.90	0.00	0.00	104.71	09/30/2024	
ORDWAY LAW GROUP LLC	2024	2820-0424	S	98.09	1.72	4.90	28.00	20.00	152.71	11/15/2024	
						GRAND TOTAL DUE			1,916.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5501353	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATL DOLLAR PLUS	2022		2588-0268	F	206.94	48.24	10.35	0.00	0.00	265.53	09/30/2022
ATL DOLLAR PLUS	2022		2588-0268	S	206.94	48.24	10.35	28.00	20.00	313.53	11/15/2022
ATL DOLLAR PLUS	2023		2715-0435	F	206.47	27.18	10.32	0.00	0.00	243.97	10/02/2023
ATL DOLLAR PLUS	2023		2715-0435	S	206.47	27.18	10.32	28.00	20.00	291.97	11/15/2023
ATL DOLLAR PLUS	2024		2820-0425	F	206.00	3.61	10.30	0.00	0.00	219.91	09/30/2024
ATL DOLLAR PLUS	2024		2820-0425	S	206.00	3.61	10.30	28.00	20.00	267.91	11/15/2024
									GRAND TOTAL DUE	1,602.82	
5501361	4800	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VITALIANO LTD	2017		1975-0177	F	196.64	117.12	9.83	0.00	0.00	323.59	10/02/2017
VITALIANO LTD	2017		1975-0177	S	196.64	117.12	9.83	30.50	20.00	374.09	11/15/2017
VITALIANO LTD	2018		2137-0483	F	193.08	100.52	9.65	0.00	0.00	303.25	10/01/2018
VITALIANO LTD	2018		2137-0483	S	193.08	100.52	9.65	30.50	20.00	353.75	11/15/2018
VITALIANO LTD	2019		2268-0420	F	190.53	83.00	9.53	0.00	0.00	283.06	09/30/2019
VITALIANO LTD	2019		2268-0420	S	190.53	83.00	9.53	30.50	20.00	333.56	11/15/2019
									GRAND TOTAL DUE	1,971.30	
5501442	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
Q NAILS	2024		2820-0426	F	207.85	3.64	10.39	0.00	0.00	221.88	09/30/2024
Q NAILS	2024		2820-0426	S	207.85	3.64	10.39	28.00	20.00	269.88	11/15/2024
									GRAND TOTAL DUE	491.76	
5501671	4998	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SIGNS FOR SUCESS INC	2023		2715-0436	S	15.90	2.09	0.80	18.00	20.00	56.79	11/15/2023
SIGNS FOR SUCESS INC	2024		2820-0427	F	331.57	5.80	16.58	0.00	0.00	353.95	09/30/2024
SIGNS FOR SUCESS INC	2024		2820-0427	S	331.57	5.80	16.58	28.00	20.00	401.95	11/15/2024
									GRAND TOTAL DUE	812.69	
5501744	3623	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SHALLOW FOOD MART	2020		2362-0332	F	378.61	135.59	18.93	0.00	0.00	533.13	09/30/2020
SHALLOW FOOD MART	2020		2362-0332	S	378.61	135.59	18.93	28.00	130.00	691.13	11/16/2020
SHALLOW FOOD MART	2021		2461-0329	F	344.31	101.78	17.22	0.00	0.00	463.31	09/30/2021
SHALLOW FOOD MART	2021		2461-0329	S	344.31	101.78	17.22	28.00	20.00	511.31	11/15/2021
									GRAND TOTAL DUE	2,198.88	
5502058	3084	CHESTNUT DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ENTERPRISE LEASING CO OF	2023		2715-0437	F	575.84	75.80	28.79	0.00	0.00	680.43	10/02/2023
ENTERPRISE LEASING CO OF	2023		2715-0437	S	575.84	75.80	28.79	28.00	20.00	728.43	11/15/2023
ENTERPRISE LEASING CO OF	2024		2820-0428	F	509.36	8.91	25.47	0.00	0.00	543.74	09/30/2024
ENTERPRISE LEASING CO OF	2024		2820-0428	S	509.36	8.91	25.47	28.00	20.00	591.74	11/15/2024
									GRAND TOTAL DUE	2,544.34	
5502074	4058	PEACHTREE RD NE # E									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SUGAR SHACK	2019		2268-0422	F	69.81	30.41	3.49	0.00	0.00	103.71	09/30/2019
SUGAR SHACK	2019		2268-0422	S	69.81	30.41	3.49	30.50	20.00	154.21	11/15/2019
SUGAR SHACK	2020		2362-0333	F	63.75	21.83	3.19	0.00	0.00	88.77	04/24/2021
SUGAR SHACK	2020		2362-0333	S	63.75	21.83	3.19	28.00	130.00	246.77	04/24/2021
									GRAND TOTAL DUE	593.46	
5502261	5018	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE INDUSTRIAL 169	2022		2588-0270	F	928.83	216.50	46.44	0.00	0.00	1,191.77	09/30/2022
PEACHTREE INDUSTRIAL 169	2022		2588-0270	S	928.83	216.50	46.44	28.00	20.00	1,239.77	11/15/2022
PEACHTREE INDUSTRIAL 169	2023		2715-0438	F	920.85	121.21	46.04	0.00	0.00	1,088.10	10/02/2023
PEACHTREE INDUSTRIAL 169	2023		2715-0438	S	920.85	121.21	46.04	28.00	20.00	1,136.10	11/15/2023
PEACHTREE INDUSTRIAL 169	2024		2820-0429	F	928.36	16.25	46.42	0.00	0.00	991.03	09/30/2024
PEACHTREE INDUSTRIAL 169	2024		2820-0429	S	928.36	16.25	46.42	28.00	20.00	1,039.03	11/15/2024
									GRAND TOTAL DUE	6,685.80	
5502520	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EXCLUSIVE JEWELRY	2017		1975-0179	F	127.52	75.95	6.38	0.00	0.00	209.85	10/02/2017
EXCLUSIVE JEWELRY	2017		1975-0179	S	127.52	75.95	6.38	30.50	20.00	260.35	11/15/2017
									GRAND TOTAL DUE	470.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5502767	4971	COVINGTON HWY									
										TAX DISTRICT: 04	UNINCORPORATED
TINT AND STERO UNLIMITE	2017		1975-0180	F	69.49	41.39	3.47	0.00	0.00	114.35	10/02/2017
TINT AND STERO UNLIMITE	2017		1975-0180	S	69.49	41.39	3.47	30.50	20.00	164.85	11/15/2017
TINT AND STERO UNLIMITE	2018		2137-0485	F	67.57	35.18	3.38	0.00	0.00	106.13	10/01/2018
TINT AND STERO UNLIMITE	2018		2137-0485	S	67.57	35.18	3.38	30.50	20.00	156.63	11/15/2018
									GRAND TOTAL DUE	541.96	
5503151	5615	MEMORIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
ACTION SPORTS ACADEMY	2017		1975-0181	F	116.40	69.33	5.82	0.00	0.00	191.55	10/02/2017
ACTION SPORTS ACADEMY	2017		1975-0181	S	116.40	69.33	5.82	30.50	20.00	242.05	11/15/2017
ACTION SPORTS ACADEMY	2018		2137-0486	F	89.73	46.71	4.49	0.00	0.00	140.93	10/01/2018
ACTION SPORTS ACADEMY	2018		2137-0486	S	89.73	46.71	4.49	30.50	20.00	191.43	11/15/2018
ACTION SPORTS ACADEMY	2019		2268-0423	F	73.73	32.12	3.69	0.00	0.00	109.54	09/30/2019
ACTION SPORTS ACADEMY	2019		2268-0423	S	73.73	32.12	3.69	30.50	20.00	160.04	11/15/2019
ACTION SPORTS ACADEMY	2020		2362-0334	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
									GRAND TOTAL DUE	1,193.54	
5503160	5615	MEMORIAL DR # 203									
										TAX DISTRICT: 04	UNINCORPORATED
SMILE SPORTS WEAR	2017		1975-0182	F	215.15	128.15	10.76	0.00	0.00	354.06	10/02/2017
SMILE SPORTS WEAR	2017		1975-0182	S	215.15	128.15	10.76	30.50	20.00	404.56	11/15/2017
SMILE SPORTS WEAR	2018		2137-0487	F	205.87	107.18	10.29	0.00	0.00	323.34	10/01/2018
SMILE SPORTS WEAR	2018		2137-0487	S	205.87	107.18	10.29	30.50	20.00	373.84	11/15/2018
SMILE SPORTS WEAR	2019		2268-0424	F	200.14	87.19	10.01	0.00	0.00	297.34	09/30/2019
SMILE SPORTS WEAR	2019		2268-0424	S	200.14	87.19	10.01	30.50	20.00	347.84	11/15/2019
SMILE SPORTS WEAR	2020		2362-0335	F	197.51	67.65	9.88	0.00	0.00	275.04	04/24/2021
SMILE SPORTS WEAR	2020		2362-0335	S	197.51	67.65	9.88	28.00	130.00	433.04	04/24/2021
SMILE SPORTS WEAR	2021		2461-0330	F	197.50	58.38	9.88	0.00	0.00	265.76	09/30/2021
SMILE SPORTS WEAR	2021		2461-0330	S	197.50	58.38	9.88	28.00	20.00	313.76	11/15/2021
SMILE SPORTS WEAR	2022		2588-0271	F	193.11	45.01	9.66	0.00	0.00	247.78	09/30/2022
SMILE SPORTS WEAR	2022		2588-0271	S	193.11	45.01	9.66	28.00	20.00	295.78	11/15/2022
									GRAND TOTAL DUE	3,932.14	
5503810	740	CLIFTON RD NE 30307 1									
										TAX DISTRICT: 61	ATLANTA
CAPITAL 1	2023		2715-0440	A	507.26	76.07	76.09	0.00	0.00	659.42	11/15/2023
CAPITAL 1	2023		2715-0440	F	74.31	9.78	3.72	0.00	0.00	87.81	10/02/2023
CAPITAL 1	2023		2715-0440	S	74.31	9.78	3.72	28.00	20.00	135.81	11/15/2023
CAPITAL 1	2024		2820-0430	A	508.32	18.64	0.00	0.00	0.00	526.96	11/15/2024
CAPITAL 1	2024		2820-0430	F	77.52	1.36	3.88	0.00	0.00	82.76	09/30/2024
CAPITAL 1	2024		2820-0430	S	77.52	1.36	3.88	28.00	20.00	130.76	11/15/2024
									GRAND TOTAL DUE	1,623.52	
5503941	2682	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
PREMIER KINGS OF GEORGIA	2023		2715-0441	F	1,820.94	239.69	91.05	0.00	0.00	2,151.68	10/02/2023
PREMIER KINGS OF GEORGIA	2023		2715-0441	S	1,820.94	239.69	91.05	28.00	20.00	2,199.68	11/15/2023
									GRAND TOTAL DUE	4,351.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5503950 4091 REDAN RD STE B				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SIXTH ERA INC	2017	1975-0184	F	1,120.99	667.67	56.05	0.00	0.00	1,844.71	10/02/2017	
SIXTH ERA INC	2017	1975-0184	S	1,120.99	667.67	56.05	30.50	20.00	1,895.21	11/15/2017	
SIXTH ERA INC	2018	2137-0489	F	1,118.44	582.27	55.92	0.00	0.00	1,756.63	10/01/2018	
SIXTH ERA INC	2018	2137-0489	S	1,118.44	582.27	55.92	30.50	20.00	1,807.13	11/15/2018	
SIXTH ERA INC	2019	2268-0426	F	1,092.87	476.11	54.64	0.00	0.00	1,623.62	09/30/2019	
SIXTH ERA INC	2019	2268-0426	S	1,092.87	476.11	54.64	30.50	20.00	1,674.12	11/15/2019	
SIXTH ERA INC	2020	2362-0337	F	1,092.86	391.39	54.64	0.00	0.00	1,538.89	09/30/2020	
SIXTH ERA INC	2020	2362-0337	S	1,092.86	391.39	54.64	28.00	130.00	1,696.89	11/16/2020	
SIXTH ERA INC	2021	2461-0333	F	1,092.86	323.06	54.64	0.00	0.00	1,470.56	09/30/2021	
SIXTH ERA INC	2021	2461-0333	S	1,092.86	323.06	54.64	28.00	20.00	1,518.56	11/15/2021	
SIXTH ERA INC	2022	2588-0274	F	1,092.85	254.73	54.64	0.00	0.00	1,402.22	09/30/2022	
SIXTH ERA INC	2022	2588-0274	S	1,092.85	254.73	54.64	28.00	20.00	1,450.22	11/15/2022	
SIXTH ERA INC	2023	2715-0442	F	1,090.37	143.53	54.52	0.00	0.00	1,288.42	10/02/2023	
SIXTH ERA INC	2023	2715-0442	S	1,090.37	143.53	54.52	28.00	20.00	1,336.42	11/15/2023	
SIXTH ERA INC	2024	2820-0431	F	1,087.88	19.04	54.39	0.00	0.00	1,161.31	09/30/2024	
SIXTH ERA INC	2024	2820-0431	S	1,087.88	19.04	54.39	28.00	20.00	1,209.31	11/15/2024	
GRAND TOTAL DUE									24,674.22		
5503968 3928 FLAT SHOALS PKWY 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0432	F	1,145.61	20.05	57.28	0.00	0.00	1,222.94	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0432	S	1,145.61	20.05	57.28	28.00	20.00	1,270.94	11/15/2024	
GRAND TOTAL DUE									2,493.88		
5503976 1130 MORELAND AVE SE 3031				TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0433	A	1,628.52	61.80	0.00	0.00	0.00	1,690.32	11/15/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0433	F	248.34	4.35	12.42	0.00	0.00	265.11	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0433	S	248.34	4.35	12.42	28.00	20.00	313.11	11/15/2024	
GRAND TOTAL DUE									2,268.54		
5503984 2807 PANOLA RD 30058				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0434	F	1,553.27	27.18	77.66	0.00	0.00	1,658.11	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0434	S	1,553.27	27.18	77.66	28.00	20.00	1,706.11	11/15/2024	
GRAND TOTAL DUE									3,364.22		
5503992 6038 MEMORIAL DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0435	F	1,256.41	21.99	62.82	0.00	0.00	1,341.22	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0435	S	1,256.41	21.99	62.82	28.00	20.00	1,389.22	11/15/2024	
GRAND TOTAL DUE									2,730.44		
5504000 3542 MEMORIAL DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0436	F	1,555.29	27.22	77.76	0.00	0.00	1,660.27	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0436	S	1,555.29	27.22	77.76	28.00	20.00	1,708.27	11/15/2024	
GRAND TOTAL DUE									3,368.54		
5504018 4622 MEMORIAL DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PREMIER KINGS OF GEORGIA	2024	2820-0437	F	1,004.06	17.57	50.20	0.00	0.00	1,071.83	09/30/2024	
PREMIER KINGS OF GEORGIA	2024	2820-0437	S	1,004.06	17.57	50.20	28.00	20.00	1,119.83	11/15/2024	
GRAND TOTAL DUE									2,191.66		
5504247 5502 MEMORIAL DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
EXTRA SPACE STORAGE INC	2024	2820-0438	F	623.95	10.92	31.20	0.00	0.00	666.07	09/30/2024	
EXTRA SPACE STORAGE INC	2024	2820-0438	S	623.95	10.92	31.20	28.00	20.00	714.07	11/15/2024	
GRAND TOTAL DUE									1,380.14		
5504409 1800 BRIARCLIFF RD 30329				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
VENTANA TELEVISION, INC.	2023	2715-0443	F	901.59	118.68	45.08	0.00	0.00	1,065.35	10/02/2023	
VENTANA TELEVISION, INC.	2023	2715-0443	S	901.59	118.68	45.08	28.00	20.00	1,113.35	11/15/2023	
GRAND TOTAL DUE									2,178.70		
5504549 2840 NORTHEAST EXPY NE #				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
FAITH MEDICAL SERVICES I	2017	1975-0185	F	67.07	39.95	3.35	0.00	0.00	110.37	10/02/2017	
FAITH MEDICAL SERVICES I	2017	1975-0185	S	67.07	39.95	3.35	30.50	20.00	160.87	11/15/2017	
GRAND TOTAL DUE									271.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5504689		5090 BUFORD HWY NE STE 11		TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
KARTINI FOOD INC	2017	1975-0186	F	127.61	76.01	6.38	0.00	0.00	210.00	10/02/2017	
KARTINI FOOD INC	2017	1975-0186	S	127.61	76.01	6.38	30.50	20.00	260.50	11/15/2017	
KARTINI FOOD INC	2018	2137-0491	F	123.55	64.32	6.18	0.00	0.00	194.05	10/01/2018	
KARTINI FOOD INC	2018	2137-0491	S	123.55	64.32	6.18	30.50	20.00	244.55	11/15/2018	
GRAND TOTAL DUE									909.10		
5504883		202 CANDLER RD SE 30317 3		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
EXXON	2024	2820-0439	A	116.52	4.27	0.00	0.00	0.00	120.79	11/15/2024	
EXXON	2024	2820-0439	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									168.79		
5504930		3596 MORELAND AVE SE 3031		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LINTRAC SERVICES INC	2022	2588-0283	F	482.74	112.52	24.14	0.00	0.00	619.40	09/30/2022	
LINTRAC SERVICES INC	2022	2588-0283	S	482.74	112.52	24.14	28.00	20.00	667.40	11/15/2022	
LINTRAC SERVICES INC	2023	2715-0445	F	468.99	61.73	23.45	0.00	0.00	554.17	10/02/2023	
LINTRAC SERVICES INC	2023	2715-0445	S	468.99	61.73	23.45	28.00	20.00	602.17	11/15/2023	
LINTRAC SERVICES INC	2024	2820-0440	F	459.63	8.04	22.98	0.00	0.00	490.65	09/30/2024	
LINTRAC SERVICES INC	2024	2820-0440	S	459.63	8.04	22.98	28.00	20.00	538.65	11/15/2024	
GRAND TOTAL DUE									3,472.44		
5505120		1355 ROCK MOUNTAIN BLVD 3		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
NOGLUTEN, INC.	2022	2588-0284	F	893.68	208.31	44.68	0.00	0.00	1,146.67	09/30/2022	
NOGLUTEN, INC.	2022	2588-0284	S	893.68	208.31	44.68	28.00	20.00	1,194.67	11/15/2022	
GRAND TOTAL DUE									2,341.34		
5505316		2801 CANDLER RD STE 128 3		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ALYAAN INVESTMENT INC	2022	2588-0285	F	93.93	21.89	4.70	0.00	0.00	120.52	09/30/2022	
ALYAAN INVESTMENT INC	2022	2588-0285	S	93.93	21.89	4.70	28.00	20.00	168.52	11/15/2022	
GRAND TOTAL DUE									289.04		
5505383		5126 S ROYAL ATLANTA DR 3		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
PSS DISTRIBUTION LP	2024	2820-0441	F	34,548.93	604.61	1,727.45	0.00	0.00	36,880.99	09/30/2024	
PSS DISTRIBUTION LP	2024	2820-0441	S	34,548.93	604.61	1,727.45	28.00	20.00	36,928.99	11/15/2024	
GRAND TOTAL DUE									73,809.98		
5505456		5980 FAIRINGTON RD		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MARATHON FOODMART	2023	2715-0446	F	1,372.47	180.66	68.62	0.00	0.00	1,621.75	10/02/2023	
MARATHON FOODMART	2023	2715-0446	S	1,372.47	180.66	68.62	28.00	20.00	1,669.75	11/15/2023	
MARATHON FOODMART	2024	2820-0442	F	1,301.91	22.78	65.10	0.00	0.00	1,389.79	09/30/2024	
MARATHON FOODMART	2024	2820-0442	S	1,301.91	22.78	65.10	28.00	20.00	1,437.79	11/15/2024	
GRAND TOTAL DUE									6,119.08		
5506002		4 VARIOUS .		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ADVANTAGE SALES & MARKET	2024		F	115.73	0.00	0.00	0.00	0.00	115.73	03/24/2025	
ADVANTAGE SALES & MARKET	2024		S	115.73	0.00	0.00	0.00	0.00	115.73	03/24/2025	
GRAND TOTAL DUE									231.46		
5506088		1403 OXFORD RD NE		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
YOGLI MOGLI ENTERPRISES	2017	1975-0189	F	753.89	449.02	37.69	0.00	0.00	1,240.60	10/02/2017	
YOGLI MOGLI ENTERPRISES	2017	1975-0189	S	753.89	449.02	37.69	30.50	20.00	1,291.10	11/15/2017	
YOGLI MOGLI ENTERPRISES	2018	2137-0492	F	591.99	308.20	29.60	0.00	0.00	929.79	10/01/2018	
YOGLI MOGLI ENTERPRISES	2018	2137-0492	S	591.99	308.20	29.60	30.50	20.00	980.29	11/15/2018	
YOGLI MOGLI ENTERPRISES	2019	2268-0434	F	493.24	214.88	24.66	0.00	0.00	732.78	09/30/2019	
YOGLI MOGLI ENTERPRISES	2019	2268-0434	S	493.24	214.88	24.66	30.50	20.00	783.28	11/15/2019	
YOGLI MOGLI ENTERPRISES	2020	2362-0343	F	443.62	151.94	22.18	0.00	0.00	617.74	04/24/2021	
YOGLI MOGLI ENTERPRISES	2020	2362-0343	S	443.62	151.94	22.18	28.00	130.00	775.74	04/24/2021	
YOGLI MOGLI ENTERPRISES	2021	2461-0339	F	441.17	130.41	22.06	0.00	0.00	593.64	09/30/2021	
YOGLI MOGLI ENTERPRISES	2021	2461-0339	S	441.17	130.41	22.06	28.00	20.00	641.64	11/15/2021	
YOGLI MOGLI ENTERPRISES	2022	2588-0287	F	362.62	84.52	18.13	0.00	0.00	465.27	09/30/2022	
YOGLI MOGLI ENTERPRISES	2022	2588-0287	S	362.62	84.52	18.13	28.00	20.00	513.27	11/15/2022	
GRAND TOTAL DUE									9,565.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5506193	2801	CANDLER RD UNIT 204									
SUN NEW STAND	2017	1975-0190	F	118.53	70.60	5.93	0.00	0.00	195.06	10/02/2017	
SUN NEW STAND	2017	1975-0190	S	118.53	70.60	5.93	30.50	20.00	245.56	11/15/2017	
									440.62		
5506193	2801	CANDLER RD UNIT C30									
GLOBAL NEWSTAND LLC	2022	2588-0288	F	111.93	26.09	5.60	0.00	0.00	143.62	09/30/2022	
GLOBAL NEWSTAND LLC	2022	2588-0288	S	111.93	26.09	5.60	28.00	20.00	191.62	11/15/2022	
SANA VENTURE LLC	2023	2715-0447	F	158.61	20.88	7.93	0.00	0.00	187.42	10/02/2023	
SANA VENTURE LLC	2023	2715-0447	S	158.61	20.88	7.93	28.00	20.00	235.42	11/15/2023	
									758.08		
5506193	2801	CANDLER RD UNIT C30									
SANA VENTURE LLC	2024	2820-0443	F	841.09	14.72	42.05	0.00	0.00	897.86	09/30/2024	
SANA VENTURE LLC	2024	2820-0443	S	841.09	14.72	42.05	28.00	20.00	945.86	11/15/2024	
									1,843.72		
5506240	5047	MINOLA DR									
NO LIMITS CATALYTICS INC	2024	2820-0444	F	10,081.87	176.43	504.09	0.00	0.00	10,762.39	09/30/2024	
NO LIMITS CATALYTICS INC	2024	2820-0444	S	10,081.87	176.43	504.09	28.00	20.00	10,810.39	11/15/2024	
									21,572.78		
5506266	5256	PEACHTREE RD STE 125									
METALEAP DESIGN INC	2024	2820-0445	F	237.56	4.16	11.88	0.00	0.00	253.60	09/30/2024	
METALEAP DESIGN INC	2024	2820-0445	S	237.56	4.16	11.88	28.00	20.00	301.60	11/15/2024	
									555.20		
5506291	2701	CANDLER RD 30034									
SK WIRELESS CANDLER INC	2017	1975-0191	F	111.76	66.57	5.59	0.00	0.00	183.92	10/02/2017	
SK WIRELESS CANDLER INC	2017	1975-0191	S	111.76	66.57	5.59	30.50	20.00	234.42	11/15/2017	
SK WIRELESS CANDLER INC	2018	2137-0494	F	111.12	57.85	5.56	0.00	0.00	174.53	10/01/2018	
SK WIRELESS CANDLER INC	2018	2137-0494	S	111.12	57.85	5.56	30.50	20.00	225.03	11/15/2018	
									817.90		
5506584	8000	MALL PKWY # 2350 300									
STONECREST STORE LLC	2017	1975-0192	F	257.65	153.46	12.88	0.00	0.00	423.99	10/02/2017	
STONECREST STORE LLC	2017	1975-0192	S	257.65	153.46	12.88	30.50	20.00	474.49	11/15/2017	
STONECREST STORE LLC	2018	2137-0496	F	238.53	124.18	11.93	0.00	0.00	374.64	10/01/2018	
STONECREST STORE LLC	2018	2137-0496	S	238.53	124.18	11.93	30.50	20.00	425.14	11/15/2018	
STONECREST STORE LLC	2019	2268-0436	F	226.69	98.76	11.33	0.00	0.00	336.78	09/30/2019	
STONECREST STORE LLC	2019	2268-0436	S	226.69	98.76	11.33	30.50	20.00	387.28	11/15/2019	
STONECREST STORE LLC	2020	2362-0345	F	222.53	76.22	11.13	0.00	0.00	309.88	04/24/2021	
STONECREST STORE LLC	2020	2362-0345	S	222.53	76.22	11.13	28.00	130.00	467.88	04/24/2021	
STONECREST STORE LLC	2021	2461-0341	F	224.63	66.40	11.23	0.00	0.00	302.26	09/30/2021	
STONECREST STORE LLC	2021	2461-0341	S	224.63	66.40	11.23	28.00	20.00	350.26	11/15/2021	
STONECREST STORE LLC	2022	2588-0289	F	212.19	49.46	10.61	0.00	0.00	272.26	09/30/2022	
STONECREST STORE LLC	2022	2588-0289	S	212.19	49.46	10.61	28.00	20.00	320.26	11/15/2022	
STONECREST STORE LLC	2023	2715-0448	F	213.24	28.07	10.66	0.00	0.00	251.97	10/02/2023	
STONECREST STORE LLC	2023	2715-0448	S	213.24	28.07	10.66	28.00	20.00	299.97	11/15/2023	
STONECREST STORE LLC	2024	2820-0446	F	214.12	3.75	10.71	0.00	0.00	228.58	09/30/2024	
STONECREST STORE LLC	2024	2820-0446	S	214.12	3.75	10.71	28.00	20.00	276.58	11/15/2024	
									5,502.22		
5506894	44	VARIOUS .									
TOWER CLOUD INC	2018	2137-0497	S	6.62	3.45	0.33	0.37	0.24	11.01	11/15/2018	
									11.01		
5506908	4511	CHAMBLEE DUNWOODY RI									
NGOC BICH TRAN	2024	2820-0447	F	85.57	1.50	4.28	0.00	0.00	91.35	09/30/2024	
NGOC BICH TRAN	2024	2820-0447	S	85.57	1.50	4.28	28.00	20.00	139.35	11/15/2024	
									230.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5508293		1410 DRESDEN DR # 102		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
CAPSTONE EQUITY PARTNERS	2017	1975-0194	F	407.11	242.48	20.36	0.00	0.00	669.95	10/02/2017	
CAPSTONE EQUITY PARTNERS	2017	1975-0194	S	407.11	242.48	20.36	30.50	20.00	720.45	11/15/2017	
GRAND TOTAL DUE									1,390.40		
5508595		2772 NORTHEAST EXPY NE		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
DEKALB CONVENIENCE STORE	2023	2715-0450	S	314.60	41.41	15.73	28.00	20.00	419.74	11/15/2023	
DEKALB CONVENIENCE STORE	2024	2820-0449	F	317.03	5.55	15.85	0.00	0.00	338.43	09/30/2024	
DEKALB CONVENIENCE STORE	2024	2820-0449	S	317.03	5.55	15.85	28.00	20.00	386.43	11/15/2024	
GRAND TOTAL DUE									1,144.60		
5508617		5600 BUFORD HWY NE STE 10		TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
BEST MOBILE USA, INC.	2023	2715-0451	F	70.83	9.32	3.54	0.00	0.00	83.69	10/02/2023	
BEST MOBILE USA, INC.	2023	2715-0451	S	70.83	9.32	3.54	28.00	20.00	131.69	11/15/2023	
BEST MOBILE USA, INC.	2024	2820-0450	F	69.13	1.21	3.46	0.00	0.00	73.80	09/30/2024	
BEST MOBILE USA, INC.	2024	2820-0450	S	69.13	1.21	3.46	28.00	20.00	121.80	11/15/2024	
GRAND TOTAL DUE									410.98		
5509427		5980 PEACHTREE RD 30341		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
WINK N GO INC	2017	1975-0196	FP F	498.65	297.00	24.93	0.00	0.00	820.58	10/02/2017	
WINK N GO INC	2017	1975-0196	FP S	498.65	297.00	24.93	30.50	20.00	871.08	11/15/2017	
GRAND TOTAL DUE									1,691.66		
5509443		5091 BUFORD HWY NE STE E		TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
LUPE'S BOUTQUE	2020	2362-0351	F	240.98	86.30	12.05	0.00	0.00	339.33	09/30/2020	
LUPE'S BOUTQUE	2020	2362-0351	S	306.85	109.89	15.34	28.00	130.00	590.08	11/16/2020	
LUPE'S BOUTQUE	2021	2461-0345	F	274.51	81.15	13.73	0.00	0.00	369.39	09/30/2021	
LUPE'S BOUTQUE	2021	2461-0345	S	274.51	81.15	13.73	28.00	20.00	417.39	11/15/2021	
LUPE'S BOUTQUE	2022	2588-0294	F	263.87	61.51	13.19	0.00	0.00	338.57	09/30/2022	
LUPE'S BOUTQUE	2022	2588-0294	S	263.87	61.51	13.19	28.00	20.00	386.57	11/15/2022	
LUPE'S BOUTQUE	2023	2715-0472	F	252.56	33.24	12.63	0.00	0.00	298.43	10/02/2023	
LUPE'S BOUTQUE	2023	2715-0472	S	252.56	33.24	12.63	28.00	20.00	346.43	11/15/2023	
LUPE'S BOUTQUE	2024	2820-0451	F	287.00	5.02	14.35	0.00	0.00	306.37	09/30/2024	
LUPE'S BOUTQUE	2024	2820-0451	S	287.00	5.02	14.35	28.00	20.00	354.37	11/15/2024	
GRAND TOTAL DUE									3,746.93		
5509737		2929 TURNER HILL RD # 225		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
E & J LAWRENCE INC STONE	2023	2715-0473	F	4,019.56	529.09	200.98	0.00	0.00	4,749.63	10/02/2023	
E & J LAWRENCE INC STONE	2023	2715-0473	S	4,019.56	529.09	200.98	28.00	20.00	4,797.63	11/15/2023	
E & J LAWRENCE INC STONE	2024	2820-0452	F	4,036.10	70.63	201.81	0.00	0.00	4,308.54	09/30/2024	
E & J LAWRENCE INC STONE	2024	2820-0452	S	4,036.10	70.63	201.81	28.00	20.00	4,356.54	11/15/2024	
GRAND TOTAL DUE									18,212.34		
5509753		2801 CANDLER RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
E & J DEKALB 1072	2021	2461-0347	S	114.25	33.77	5.71	28.00	20.00	201.73	11/15/2021	
SNIPES, USA	2022	2588-0295	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
SNIPES, USA	2024	2820-0453	F	2,274.53	39.80	113.73	0.00	0.00	2,428.06	09/30/2024	
SNIPES, USA	2024	2820-0453	S	2,274.53	39.80	113.73	28.00	20.00	2,476.06	11/15/2024	
GRAND TOTAL DUE									5,153.85		
5509885		2781 E COLLEGE AVE 30030		TAX DISTRICT: 14A		AVDL EST ANX		DUE DATE: CODE:			
YOHANASO ENTERPRISES LLC	2017	1975-0199	F	523.51	311.81	26.18	0.00	0.00	861.50	10/02/2017	
YOHANASO ENTERPRISES LLC	2017	1975-0199	S	523.51	311.81	26.18	30.50	20.00	912.00	11/15/2017	
YOHANASO ENTERPRISES LLC	2018	2137-0501	F	525.85	273.76	26.29	0.00	0.00	825.90	10/01/2018	
YOHANASO ENTERPRISES LLC	2018	2137-0501	S	525.85	273.76	26.29	30.50	20.00	876.40	11/15/2018	
GRAND TOTAL DUE									3,475.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5511120	1709	CHURCH ST # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THATI RESTAURANT	2017		1975-0200	F	351.97	209.64	17.60	0.00	0.00	579.21	10/02/2017
THATI RESTAURANT	2017		1975-0200	S	351.97	209.64	17.60	30.50	20.00	629.71	11/15/2017
THATI RESTAURANT	2018		2137-0502	F	316.43	164.74	15.82	0.00	0.00	496.99	10/01/2018
THATI RESTAURANT	2018		2137-0502	S	316.43	164.74	15.82	30.50	20.00	547.49	11/15/2018
THATI RESTAURANT	2019		2268-0442	F	280.23	122.08	14.01	0.00	0.00	416.32	09/30/2019
THATI RESTAURANT	2019		2268-0442	S	280.23	122.08	14.01	30.50	20.00	466.82	11/15/2019
THATI RESTAURANT	2020		2362-0353	F	257.85	88.31	12.89	0.00	0.00	359.05	04/24/2021
THATI RESTAURANT	2020		2362-0353	S	257.85	88.31	12.89	28.00	130.00	517.05	04/24/2021
THATI RESTAURANT	2021		2461-0350	F	245.35	72.53	12.27	0.00	0.00	330.15	09/30/2021
THATI RESTAURANT	2021		2461-0350	S	245.35	72.53	12.27	28.00	20.00	378.15	11/15/2021
THATI RESTAURANT	2022		2588-0298	F	242.05	56.42	12.10	0.00	0.00	310.57	09/30/2022
THATI RESTAURANT	2022		2588-0298	S	242.05	56.42	12.10	28.00	20.00	358.57	11/15/2022
THATI RESTAURANT	2023		2715-0474	F	222.24	29.25	11.11	0.00	0.00	262.60	10/02/2023
THATI RESTAURANT	2023		2715-0474	S	222.24	29.25	11.11	28.00	20.00	310.60	11/15/2023
THATI RESTAURANT	2024		2820-0454	F	217.80	3.81	10.89	0.00	0.00	232.50	09/30/2024
THATI RESTAURANT	2024		2820-0454	S	217.80	3.81	10.89	28.00	20.00	280.50	11/15/2024
						GRAND TOTAL DUE				6,476.28	
5511146	0	SITUS MISSING .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUKENET COMMUNICATIONS I	2024			S	940.29	0.00	0.00	0.00	0.00	940.29	04/01/2025
						GRAND TOTAL DUE				940.29	
5511162	0	SITUS MISSING .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WINDSTREAM NUVOX INC	2024			S	928.44	0.00	0.00	0.00	0.00	928.44	04/01/2025
						GRAND TOTAL DUE				928.44	
5511766	2158	MORELAND AVE SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AYALA HURTADO INC.	2017		1975-0202	F	97.11	57.84	4.86	0.00	0.00	159.81	10/02/2017
AYALA HURTADO INC.	2017		1975-0202	S	97.11	57.84	4.86	30.50	20.00	210.31	11/15/2017
AYALA HURTADO INC.	2018		2137-0503	F	82.10	42.74	4.11	0.00	0.00	128.95	10/01/2018
AYALA HURTADO INC.	2018		2137-0503	S	82.10	42.74	4.11	30.50	20.00	179.45	11/15/2018
AYALA HURTADO INC.	2019		2268-0443	F	67.17	29.26	3.36	0.00	0.00	99.79	09/30/2019
AYALA HURTADO INC.	2019		2268-0443	S	67.17	29.26	3.36	30.50	20.00	150.29	11/15/2019
AYALA HURTADO INC.	2020		2362-0354	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
						GRAND TOTAL DUE				1,086.60	
5511791	1221	CAROLINE ST NE # 120									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMOOTHIE KING	2017		1975-0203	A	0.11	0.07	0.02	0.00	0.00	0.20	12/15/2017
						GRAND TOTAL DUE				0.20	
5512045	4848	MEMORIAL DR # D									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BANNYS WIRELESS	2024		2820-0455	F	69.91	1.22	3.50	0.00	0.00	74.63	09/30/2024
BANNYS WIRELESS	2024		2820-0455	S	69.91	1.22	3.50	28.00	20.00	122.63	11/15/2024
						GRAND TOTAL DUE				197.26	
5512096	5068	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KING SEAFOOD MARKET LLC	2024		2820-0456	S	13.54	0.24	0.68	18.00	20.00	52.46	11/15/2024
						GRAND TOTAL DUE				52.46	
5512240	4586	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEAK PERFORMANCE FITNESS	2017		1975-0206	F	98.50	58.67	4.93	0.00	0.00	162.10	10/02/2017
PEAK PERFORMANCE FITNESS	2017		1975-0206	S	98.50	58.67	4.93	30.50	20.00	212.60	11/15/2017
PEAK PERFORMANCE FITNESS	2018		2137-0505	F	80.68	42.00	4.03	0.00	0.00	126.71	10/01/2018
PEAK PERFORMANCE FITNESS	2018		2137-0505	S	80.68	42.00	4.03	30.50	20.00	177.21	11/15/2018
						GRAND TOTAL DUE				678.62	
5512258	4292	MEMORIAL DR # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY HEALTHCARE SERVIC	2017		1975-0207	F	105.81	63.02	5.29	0.00	0.00	174.12	10/02/2017
FAMILY HEALTHCARE SERVIC	2017		1975-0207	S	105.81	63.02	5.29	30.50	20.00	224.62	11/15/2017
						GRAND TOTAL DUE				398.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512380	3459	MEMORIAL DR # J									
										TAX DISTRICT: 04	UNINCORPORATED
SHOE LAND INC	2018	2137-0506	S	7.87	4.10	0.39	20.50	20.00	52.86	11/15/2018	
SHOE LAND INC	2019	2268-0445	F	149.14	64.97	7.46	0.00	0.00	221.57	09/30/2019	
SHOE LAND INC	2019	2268-0445	S	149.14	64.97	7.46	30.50	20.00	272.07	11/15/2019	
SHOE LAND INC	2020	2362-0356	F	144.65	49.54	7.23	0.00	0.00	201.42	04/24/2021	
SHOE LAND INC	2020	2362-0356	S	144.65	49.54	7.23	28.00	130.00	359.42	04/24/2021	
SHOE LAND INC	2021	2461-0353	F	142.42	42.10	7.12	0.00	0.00	191.64	09/30/2021	
SHOE LAND INC	2021	2461-0353	S	142.42	42.10	7.12	28.00	20.00	239.64	11/15/2021	
SHOE LAND INC	2022	2588-0300	F	142.42	33.20	7.12	0.00	0.00	182.74	09/30/2022	
SHOE LAND INC	2022	2588-0300	S	142.42	33.20	7.12	28.00	20.00	230.74	11/15/2022	
SHOE LAND INC	2023	2715-0476	F	138.38	18.21	6.92	0.00	0.00	163.51	10/02/2023	
SHOE LAND INC	2023	2715-0476	S	138.38	18.21	6.92	28.00	20.00	211.51	11/15/2023	
SHOE TREND	2024	2820-0458	F	138.06	2.42	6.90	0.00	0.00	147.38	09/30/2024	
SHOE TREND	2024	2820-0458	S	138.06	2.42	6.90	28.00	20.00	195.38	11/15/2024	
GRAND TOTAL DUE									2,669.88		
5512436	5615	MEMORIAL DR # 401									
										TAX DISTRICT: 04	UNINCORPORATED
BEST LAND	2017	1975-0208	F	105.99	63.13	5.30	0.00	0.00	174.42	10/02/2017	
BEST LAND	2017	1975-0208	S	105.99	63.13	5.30	30.50	20.00	224.92	11/15/2017	
BEST LAND	2018	2137-0507	F	102.45	53.34	5.12	0.00	0.00	160.91	10/01/2018	
BEST LAND	2018	2137-0507	S	102.45	53.34	5.12	30.50	20.00	211.41	11/15/2018	
BEST LAND	2019	2268-0446	F	99.10	43.17	4.96	0.00	0.00	147.23	09/30/2019	
BEST LAND	2019	2268-0446	S	99.10	43.17	4.96	30.50	20.00	197.73	11/15/2019	
BEST LAND	2020	2362-0357	F	97.26	33.31	4.86	0.00	0.00	135.43	04/24/2021	
BEST LAND	2020	2362-0357	S	97.26	33.31	4.86	28.00	130.00	293.43	04/24/2021	
BEST LAND	2021	2461-0354	F	96.33	28.48	4.82	0.00	0.00	129.63	09/30/2021	
BEST LAND	2021	2461-0354	S	96.33	28.48	4.82	28.00	20.00	177.63	11/15/2021	
BEST LAND	2022	2588-0301	F	96.34	22.46	4.82	0.00	0.00	123.62	09/30/2022	
BEST LAND	2022	2588-0301	S	96.34	22.46	4.82	28.00	20.00	171.62	11/15/2022	
GRAND TOTAL DUE									2,147.98		
5512452	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
SKOOLZONE	2017	1975-0209	F	189.41	112.81	9.47	0.00	0.00	311.69	10/02/2017	
SKOOLZONE	2017	1975-0209	S	189.41	112.81	9.47	30.50	20.00	362.19	11/15/2017	
SKOOLZONE	2018	2137-0508	F	186.56	97.13	9.33	0.00	0.00	293.02	10/01/2018	
SKOOLZONE	2018	2137-0508	S	186.56	97.13	9.33	30.50	20.00	343.52	11/15/2018	
SKOOLZONE	2019	2268-0447	F	183.89	80.11	9.19	0.00	0.00	273.19	09/30/2019	
SKOOLZONE	2019	2268-0447	S	183.89	80.11	9.19	30.50	20.00	323.69	11/15/2019	
GRAND TOTAL DUE									1,907.30		
5512592	5615	MEMORIAL DR # 107									
										TAX DISTRICT: 04	UNINCORPORATED
HASAN CLOTHING SHOP	2019	2268-0448	F	67.62	29.46	3.38	0.00	0.00	100.46	09/30/2019	
HASAN CLOTHING SHOP	2019	2268-0448	S	67.62	29.46	3.38	30.50	20.00	150.96	11/15/2019	
HASAN CLOTHING SHOP	2021	2461-0355	F	66.00	19.51	3.30	0.00	0.00	88.81	09/30/2021	
HASAN CLOTHING SHOP	2021	2461-0355	S	66.00	19.51	3.30	28.00	20.00	136.81	11/15/2021	
HASAN CLOTHING SHOP	2022	2588-0302	F	65.99	15.38	3.30	0.00	0.00	84.67	09/30/2022	
HASAN CLOTHING SHOP	2022	2588-0302	S	65.99	15.38	3.30	28.00	20.00	132.67	11/15/2022	
GRAND TOTAL DUE									694.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512606	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
KIMS FASHION	2017		1975-0210	F	190.09	113.22	9.50	0.00	0.00	312.81	10/02/2017
KIMS FASHION	2017		1975-0210	S	190.09	113.22	9.50	30.50	20.00	363.31	11/15/2017
KIMS FASHION	2018		2137-0510	F	187.12	97.42	9.36	0.00	0.00	293.90	10/01/2018
KIMS FASHION	2018		2137-0510	S	187.12	97.42	9.36	30.50	20.00	344.40	11/15/2018
KIMS FASHION	2019		2268-0449	F	184.43	80.35	9.22	0.00	0.00	274.00	09/30/2019
KIMS FASHION	2019		2268-0449	S	184.43	80.35	9.22	30.50	20.00	324.50	11/15/2019
KIMS FASHION	2020		2362-0358	F	183.11	62.72	9.16	0.00	0.00	254.99	04/24/2021
KIMS FASHION	2020		2362-0358	S	183.11	62.72	9.16	28.00	130.00	412.99	04/24/2021
KIMS FASHION	2021		2461-0356	F	182.45	53.93	9.12	0.00	0.00	245.50	09/30/2021
KIMS FASHION	2021		2461-0356	S	182.45	53.93	9.12	28.00	20.00	293.50	11/15/2021
KIMS FASHION	2022		2588-0303	F	182.45	42.53	9.12	0.00	0.00	234.10	09/30/2022
KIMS FASHION	2022		2588-0303	S	182.45	42.53	9.12	28.00	20.00	282.10	11/15/2022
									GRAND TOTAL DUE	3,636.10	
5512673	6254	MEMORIAL DR # A									
										TAX DISTRICT: 04	UNINCORPORATED
LESOUL RESTAURANT AND CP	2017		1975-0211	F	167.65	99.85	8.38	0.00	0.00	275.88	10/02/2017
LESOUL RESTAURANT AND CP	2017		1975-0211	S	167.65	99.85	8.38	30.50	20.00	326.38	11/15/2017
									GRAND TOTAL DUE	602.26	
5512851	252 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2017		1975-0212	F	157.80	93.99	7.89	0.00	0.00	259.68	10/02/2017
DECATUR BIKES	2017		1975-0212	S	157.80	93.99	7.89	30.50	20.00	310.18	11/15/2017
									GRAND TOTAL DUE	569.86	
5512851	252 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2018		2137-0511	F	169.24	88.11	8.46	0.00	0.00	265.81	10/01/2018
DECATUR BIKES	2018		2137-0511	S	169.24	88.11	8.46	30.50	20.00	316.31	11/15/2018
									GRAND TOTAL DUE	582.12	
5513076	335 W	PONCE DE LEON AVE S									
										TAX DISTRICT: 92	DECATUR
BSL GROUP II INC	2017		1975-0213	F	103.63	61.72	5.18	0.00	0.00	170.53	10/02/2017
BSL GROUP II INC	2017		1975-0213	S	103.63	61.72	5.18	30.50	20.00	221.03	11/15/2017
BSL GROUP II INC	2018		2137-0513	F	94.67	49.29	4.73	0.00	0.00	148.69	10/01/2018
BSL GROUP II INC	2018		2137-0513	S	94.67	49.29	4.73	30.50	20.00	199.19	11/15/2018
BSL GROUP II INC	2019		2268-0450	F	73.67	32.09	3.68	0.00	0.00	109.44	09/30/2019
BSL GROUP II INC	2019		2268-0450	S	73.67	32.09	3.68	30.50	20.00	159.94	11/15/2019
									GRAND TOTAL DUE	1,008.82	
5513190	4281	HUGH HOWELL RD 30084									
										TAX DISTRICT: 90	TUCKER
T&U AUTO REPAIR & BODY S	2018		2137-0514	S	7.70	4.01	0.39	20.50	20.00	52.60	11/15/2018
T&U AUTO REPAIR & BODY S	2019		2268-0452	F	133.98	58.37	6.70	0.00	0.00	199.05	09/30/2019
T&U AUTO REPAIR & BODY S	2019		2268-0452	S	133.98	58.37	6.70	30.50	20.00	249.55	11/15/2019
T&U AUTO REPAIR & BODY S	2020		2362-0360	F	111.66	38.24	5.58	0.00	0.00	155.48	04/24/2021
T&U AUTO REPAIR & BODY S	2020		2362-0360	S	111.66	38.24	5.58	28.00	130.00	313.48	04/24/2021
T&U AUTO REPAIR & BODY S	2021		2461-0359	F	99.82	29.51	4.99	0.00	0.00	134.32	09/30/2021
T&U AUTO REPAIR & BODY S	2021		2461-0359	S	99.82	29.51	4.99	28.00	20.00	182.32	11/15/2021
T&U AUTO REPAIR & BODY S	2022		2588-0305	F	92.87	21.65	4.64	0.00	0.00	119.16	09/30/2022
T&U AUTO REPAIR & BODY S	2022		2588-0305	S	92.87	21.65	4.64	28.00	20.00	167.16	11/15/2022
T&U AUTO REPAIR & BODY S	2023		2715-0477	F	92.29	12.15	4.61	0.00	0.00	109.05	10/02/2023
T&U AUTO REPAIR & BODY S	2023		2715-0477	S	92.29	12.15	4.61	28.00	20.00	157.05	11/15/2023
T&U AUTO REPAIR & BODY S	2024		2820-0459	F	82.53	1.44	4.13	0.00	0.00	88.10	09/30/2024
T&U AUTO REPAIR & BODY S	2024		2820-0459	S	82.53	1.44	4.13	28.00	20.00	136.10	11/15/2024
									GRAND TOTAL DUE	2,063.42	
5513203	3940	LAWRENCEVILLE HWY									
										TAX DISTRICT: 90	TUCKER
I DEAL JEWELRY AND PAWN	2017		1975-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019
I DEAL JEWELRY AND PAWN	2018		2137-0515	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019
									GRAND TOTAL DUE	101.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
5513394		4375 LAWRENCEVILLE HWY 30		TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:	
HARIOM VITTHALA 4 LLC	2024		2820-0460	F	84.76	1.48	4.24	0.00	0.00	90.48	09/30/2024	
HARIOM VITTHALA 4 LLC	2024		2820-0460	S	84.76	1.48	4.24	28.00	20.00	138.48	11/15/2024	
									GRAND TOTAL DUE	228.96		
5513637		5030 MEMORIAL DR		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:	
FIRST CITIZENS BANK & TF	2017		1975-0216	F	70.41	41.94	3.52	0.00	0.00	115.87	10/02/2017	
FIRST CITIZENS BANK & TF	2017		1975-0216	S	70.41	41.94	3.52	30.50	20.00	166.37	11/15/2017	
FIRST CITIZENS BANK & TF	2018		2137-0516	F	69.81	36.34	3.49	0.00	0.00	109.64	10/01/2018	
FIRST CITIZENS BANK & TF	2018		2137-0516	S	69.81	36.34	3.49	30.50	20.00	160.14	11/15/2018	
FIRST CITIZENS BANK & TF	2019		2268-0453	F	69.66	30.35	3.48	0.00	0.00	103.49	09/30/2019	
FIRST CITIZENS BANK & TF	2019		2268-0453	S	69.66	30.35	3.48	30.50	20.00	153.99	11/15/2019	
FIRST CITIZENS BANK & TF	2020		2362-0362	F	69.66	24.95	3.48	0.00	0.00	98.09	09/30/2020	
FIRST CITIZENS BANK & TF	2020		2362-0362	S	69.66	24.95	3.48	28.00	130.00	256.09	11/16/2020	
FIRST CITIZENS BANK & TF	2021		2461-0362	F	69.66	20.59	3.48	0.00	0.00	93.73	09/30/2021	
FIRST CITIZENS BANK & TF	2021		2461-0362	S	69.66	20.59	3.48	28.00	20.00	141.73	11/15/2021	
FIRST CITIZENS BANK & TF	2022		2588-0307	F	69.66	16.24	3.48	0.00	0.00	89.38	09/30/2022	
FIRST CITIZENS BANK & TF	2022		2588-0307	S	69.66	16.24	3.48	28.00	20.00	137.38	11/15/2022	
FIRST CITIZENS BANK & TF	2023		2715-0479	F	69.49	9.15	3.47	0.00	0.00	82.11	10/02/2023	
FIRST CITIZENS BANK & TF	2023		2715-0479	S	69.49	9.15	3.47	28.00	20.00	130.11	11/15/2023	
FIRST CITIZENS BANK & TF	2024		2820-0461	F	69.34	1.21	3.47	0.00	0.00	74.02	09/30/2024	
FIRST CITIZENS BANK & TF	2024		2820-0461	S	69.34	1.21	3.47	28.00	20.00	122.02	11/15/2024	
									GRAND TOTAL DUE	2,034.16		
5513963		1888 MONTREAL CT		TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:	
INTOWN WHOLESALE, INC	2024			F	2,385.11	41.74	119.26	0.00	0.00	2,546.11	09/30/2024	
INTOWN WHOLESALE, INC	2024			S	2,385.11	41.74	119.26	0.00	0.00	2,546.11	11/15/2024	
									GRAND TOTAL DUE	5,092.22		
5514111		2484 BRIARCLIFF RD NE # 3		TAX DISTRICT: 20A		BROOKHAVEN ANX				DUE DATE:	CODE:	
RICH VISION	2017		1975-0217	F	97.41	58.02	4.87	0.00	0.00	160.30	10/02/2017	
RICH VISION	2017		1975-0217	S	97.41	58.02	4.87	30.50	20.00	210.80	11/15/2017	
RICH VISION	2018		2137-0517	F	92.90	48.36	4.65	0.00	0.00	145.91	10/01/2018	
RICH VISION	2018		2137-0517	S	92.90	48.36	4.65	30.50	20.00	196.41	11/15/2018	
									GRAND TOTAL DUE	713.42		
5514285		153 GROVE PL		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:	
HANDS AUTO MECHANICS	2017		1975-0218	F	106.07	63.18	5.30	0.00	0.00	174.55	10/02/2017	
HANDS AUTO MECHANICS	2017		1975-0218	S	106.07	63.18	5.30	30.50	20.00	225.05	11/15/2017	
HANDS AUTO MECHANICS	2018		2137-0519	F	88.91	46.29	4.45	0.00	0.00	139.65	10/01/2018	
HANDS AUTO MECHANICS	2018		2137-0519	S	88.91	46.29	4.45	30.50	20.00	190.15	11/15/2018	
HANDS AUTO MECHANICS	2019		2268-0454	F	72.34	31.51	3.62	0.00	0.00	107.47	09/30/2019	
HANDS AUTO MECHANICS	2019		2268-0454	S	72.34	31.51	3.62	30.50	20.00	157.97	11/15/2019	
HANDS AUTO MECHANICS	2020		2362-0365	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									GRAND TOTAL DUE	1,152.84		
5514315		2752 E PONCE DE LEON AVE		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:	
ESCADA SYSTEMS, INC.	2017		1975-0219	S	67.84	40.41	3.39	2.39	1.57	115.60	11/15/2017	
ESCADA SYSTEMS, INC.	2018		2137-0520	F	853.63	444.41	42.68	0.00	0.00	1,340.72	10/01/2018	
ESCADA SYSTEMS, INC.	2018		2137-0520	S	853.63	444.41	42.68	30.50	20.00	1,391.22	11/15/2018	
									GRAND TOTAL DUE	2,847.54		
5514323		4146 E PONCE DE LEON AVE		TAX DISTRICT: 34		CLARKSTON				DUE DATE:	CODE:	
LAIMI INC.	2022		2588-0310	F	79.30	18.48	3.97	0.00	0.00	101.75	09/30/2022	
LAIMI INC.	2022		2588-0310	S	79.30	18.48	3.97	28.00	20.00	149.75	11/15/2022	
									GRAND TOTAL DUE	251.50		
5514480		4932 HUGH HOWELL RD		TAX DISTRICT: 90		TUCKER				DUE DATE:	CODE:	
JOYNER ENTERPRISES	2017			F	88.63	52.79	4.43	0.00	0.00	145.85	10/02/2017	
JOYNER ENTERPRISES	2017			S	88.63	52.79	4.43	30.50	20.00	196.35	11/15/2017	
JOYNER ENTERPRISES	2018			F	72.36	37.67	3.62	0.00	0.00	113.65	10/01/2018	
JOYNER ENTERPRISES	2018			S	72.36	37.67	3.62	30.50	20.00	164.15	11/15/2018	
									GRAND TOTAL DUE	620.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514498	4761	HUGH HOWELL RD STE I				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DJG CHEMICAL INC	2020		2362-0368 F	135.40	46.37	6.77	0.00	0.00	188.54	04/24/2021	
DJG CHEMICAL INC	2020		2362-0368 S	135.40	46.37	6.77	28.00	130.00	346.54	04/24/2021	
DJG CHEMICAL INC	2021		2461-0364 F	132.45	39.15	6.62	0.00	0.00	178.22	09/30/2021	
DJG CHEMICAL INC	2021		2461-0364 S	132.45	39.15	6.62	28.00	20.00	226.22	11/15/2021	
DJG CHEMICAL INC	2022		2588-0311 F	130.48	30.41	6.52	0.00	0.00	167.41	09/30/2022	
DJG CHEMICAL INC	2022		2588-0311 S	130.48	30.41	6.52	28.00	20.00	215.41	11/15/2022	
DJG CHEMICAL INC	2023		2715-0482 F	126.80	16.69	6.34	0.00	0.00	149.83	10/02/2023	
DJG CHEMICAL INC	2023		2715-0482 S	126.80	16.69	6.34	28.00	20.00	197.83	11/15/2023	
DJG CHEMICAL INC	2024		2820-0462 F	126.29	2.21	6.31	0.00	0.00	134.81	09/30/2024	
DJG CHEMICAL INC	2024		2820-0462 S	126.29	2.21	6.31	28.00	20.00	182.81	11/15/2024	
GRAND TOTAL DUE									1,987.62		
5514501	4303	HUGH HOWELL RD # A				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATL SMOKE INC	2017		1975-0222 F	248.58	148.06	12.43	0.00	0.00	409.07	10/02/2017	
ATL SMOKE INC	2017		1975-0222 S	248.58	148.06	12.43	30.50	20.00	459.57	11/15/2017	
ATL SMOKE INC	2018		2137-0522 F	240.76	125.34	12.04	0.00	0.00	378.14	10/01/2018	
ATL SMOKE INC	2018		2137-0522 S	240.76	125.34	12.04	30.50	20.00	428.64	11/15/2018	
GRAND TOTAL DUE									1,675.42		
5514641	504	HILL ST SE 30312				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BLU CANTINA	2024		2820-0463 A	3.80	0.14	0.00	0.00	0.00	3.94	11/15/2024	
BLU CANTINA	2024		2820-0463 F	61.09	1.07	3.05	0.00	0.00	65.21	09/30/2024	
BLU CANTINA	2024		2820-0463 S	61.09	1.07	3.05	28.00	20.00	113.21	11/15/2024	
GRAND TOTAL DUE									182.36		
5514676	2289	N DRUID HILLS RD NE				TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
EASY INSPECTIONS	2017		1975-0223 F	70.13	41.77	3.51	0.00	0.00	115.41	10/02/2017	
EASY INSPECTIONS	2017		1975-0223 S	70.13	41.77	3.51	30.50	20.00	165.91	11/15/2017	
GRAND TOTAL DUE									281.32		
5514749	3363	GLENWOOD RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PALM TREE GROCERYS	2017		1975-0224 F	112.72	67.14	5.64	0.00	0.00	185.50	10/02/2017	
PALM TREE GROCERYS	2017		1975-0224 S	112.72	67.14	5.64	30.50	20.00	236.00	11/15/2017	
PALM TREE GROCERYS	2018		2137-0523 F	109.12	56.81	5.46	0.00	0.00	171.39	10/01/2018	
PALM TREE GROCERYS	2018		2137-0523 S	109.12	56.81	5.46	30.50	20.00	221.89	11/15/2018	
GRAND TOTAL DUE									814.78		
5514803	3285	GLENWOOD RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONLEY FOOD SHOP	2017		1975-0226 F	290.37	172.95	14.52	0.00	0.00	477.84	10/02/2017	
CONLEY FOOD SHOP	2017		1975-0226 S	290.37	172.95	14.52	30.50	20.00	528.34	11/15/2017	
CONLEY FOOD SHOP	2018		2137-0524 F	274.39	142.85	13.72	0.00	0.00	430.96	10/01/2018	
CONLEY FOOD SHOP	2018		2137-0524 S	274.39	142.85	13.72	30.50	20.00	481.46	11/15/2018	
CONLEY FOOD SHOP	2019		2268-0456 F	254.25	110.76	12.71	0.00	0.00	377.72	09/30/2019	
CONLEY FOOD SHOP	2019		2268-0456 S	254.25	110.76	12.71	30.50	20.00	428.22	11/15/2019	
CONLEY FOOD SHOP	2020		2362-0370 F	238.76	81.78	11.94	0.00	0.00	332.48	04/24/2021	
CONLEY FOOD SHOP	2020		2362-0370 S	238.76	81.78	11.94	28.00	130.00	490.48	04/24/2021	
CONLEY FOOD SHOP	2021		2461-0366 F	226.79	67.04	11.34	0.00	0.00	305.17	09/30/2021	
CONLEY FOOD SHOP	2021		2461-0366 S	226.79	67.04	11.34	28.00	20.00	353.17	11/15/2021	
CONLEY FOOD SHOP	2022		2588-0313 F	216.27	50.41	10.81	0.00	0.00	277.49	09/30/2022	
CONLEY FOOD SHOP	2022		2588-0313 S	216.27	50.41	10.81	28.00	20.00	325.49	11/15/2022	
CONLEY FOOD SHOP	2023		2715-0483 F	200.79	26.43	10.04	0.00	0.00	237.26	10/02/2023	
CONLEY FOOD SHOP	2023		2715-0483 S	200.79	26.43	10.04	28.00	20.00	285.26	11/15/2023	
CONLEY FOOD SHOP	2024		2820-0464 F	187.74	3.29	9.39	0.00	0.00	200.42	09/30/2024	
CONLEY FOOD SHOP	2024		2820-0464 S	187.74	3.29	9.39	28.00	20.00	248.42	11/15/2024	
GRAND TOTAL DUE									5,780.18		
5514811	4	VARIOUS .				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIRECPATH, LLC	2024		2820-0465 F	28.83	0.50	1.44	0.00	0.00	30.77	09/30/2024	
DIRECPATH, LLC	2024		2820-0465 S	28.83	0.50	1.44	18.00	20.00	68.77	11/15/2024	
GRAND TOTAL DUE									99.54		

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5515249	3402	FLAT SHOALS RD	30034								
FLAT SHOALS FOOD MART	2023	2715-0484	F	1,135.87	149.51	56.79	0.00	0.00	1,342.17	10/02/2023	
FLAT SHOALS FOOD MART	2023	2715-0484	S	1,135.87	149.51	56.79	28.00	20.00	1,390.17	11/15/2023	
FLAT SHOALS FOOD MART	2024	2820-0466	F	1,129.61	19.77	56.48	0.00	0.00	1,205.86	09/30/2024	NS
FLAT SHOALS FOOD MART	2024	2820-0466	S	1,129.61	19.77	56.48	28.00	151.37	1,385.23	11/15/2024	NS
						GRAND TOTAL DUE			5,323.43		
5515265	2159	FLAT SHOALS RD SE									
INFINITY BISTRO LLC	2017	1975-0228	F	75.40	44.91	3.77	0.00	0.00	124.08	10/02/2017	
INFINITY BISTRO LLC	2017	1975-0228	S	75.40	44.91	3.77	30.50	20.00	174.58	11/15/2017	
						GRAND TOTAL DUE			298.66		
5515486	4635	FLAT SHOALS PKWY # A									
SUITE 20 DAY SPA	2017	1975-0229	F	74.51	44.38	3.73	0.00	0.00	122.62	10/02/2017	
SUITE 20 DAY SPA	2017	1975-0229	S	74.51	44.38	3.73	30.50	20.00	173.12	11/15/2017	
						GRAND TOTAL DUE			295.74		
5515559	2414	WESLEY CHAPEL RD STE									
JVJ SUBWAY INC	2021	2461-0368	S	9.69	2.86	0.48	18.00	20.00	51.03	11/15/2021	
THE R G & COMPANY LLC	2022	2588-0314	S	185.81	43.31	9.29	28.00	20.00	286.41	11/15/2022	
THE R G & COMPANY LLC	2023	2715-0485	F	154.47	20.33	7.72	0.00	0.00	182.52	10/02/2023	
THE R G & COMPANY LLC	2023	2715-0485	S	154.47	20.33	7.72	28.00	20.00	230.52	11/15/2023	
THE R G & COMPANY LLC	2024	2820-0467	F	147.29	2.58	7.36	0.00	0.00	157.23	09/30/2024	
THE R G & COMPANY LLC	2024	2820-0467	S	147.29	2.58	7.36	28.00	20.00	205.23	11/15/2024	
						GRAND TOTAL DUE			1,112.94		
5515583	2446	WESLEY CHAPEL RD # H									
PREMIER RENTAL PURCHASE	2017	1975-0230	F	745.92	444.28	37.30	0.00	0.00	1,227.50	10/02/2017	
PREMIER RENTAL PURCHASE	2017	1975-0230	S	745.92	444.28	37.30	30.50	20.00	1,278.00	11/15/2017	
PREMIER RENTAL PURCHASE	2018	2137-0527	F	736.75	383.56	36.84	0.00	0.00	1,157.15	10/01/2018	
PREMIER RENTAL PURCHASE	2018	2137-0527	S	736.75	383.56	36.84	30.50	20.00	1,207.65	11/15/2018	
						GRAND TOTAL DUE			4,870.30		
5515591	2460	WESLEY CHAPEL RD # 2									
PLANET FITNESS	2024	2820-0468	S	61.12	1.07	3.06	18.00	20.00	103.25	11/15/2024	
						GRAND TOTAL DUE			103.25		
5515681	2972	EVANS MILL RD 30038									
TIC TOC GROCERY STORE	2018	2137-0529	F	240.35	125.13	12.02	0.00	0.00	377.50	10/01/2018	
TIC TOC GROCERY STORE	2018	2137-0529	S	240.35	125.13	12.02	30.50	20.00	428.00	11/15/2018	
TIC TOC GROCERY STORE	2019	2268-0460	F	235.86	102.75	11.79	0.00	0.00	350.40	09/30/2019	
TIC TOC GROCERY STORE	2019	2268-0460	S	235.86	102.75	11.79	30.50	20.00	400.90	11/15/2019	
TIC TOC GROCERY STORE	2020	2362-0372	F	233.50	79.97	11.68	0.00	0.00	325.15	04/24/2021	
TIC TOC GROCERY STORE	2020	2362-0372	S	233.50	79.97	11.68	28.00	130.00	483.15	04/24/2021	
TIC TOC GROCERY STORE	2021	2461-0369	F	232.31	68.67	11.62	0.00	0.00	312.60	09/30/2021	
TIC TOC GROCERY STORE	2021	2461-0369	S	232.31	68.67	11.62	28.00	20.00	360.60	11/15/2021	
TIC TOC GROCERY STORE	2022	2588-0315	F	232.31	54.15	11.62	0.00	0.00	298.08	09/30/2022	
TIC TOC GROCERY STORE	2022	2588-0315	S	232.31	54.15	11.62	28.00	20.00	346.08	11/15/2022	
						GRAND TOTAL DUE			3,682.46		
5515869	5269	BUFORD HWY NE STE 8									
BELOW WHOLESALE FASHIONS	2017	1975-0231	F	306.71	182.68	15.34	0.00	0.00	504.73	10/02/2017	
BELOW WHOLESALE FASHIONS	2017	1975-0231	S	306.71	182.68	15.34	30.50	20.00	555.23	11/15/2017	
						GRAND TOTAL DUE			1,059.96		
5515915	2295	PARKLAKE DR STE 401									
OZ PUBLISHING, INC.	2020	2362-0373	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
						GRAND TOTAL DUE			48.00		

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5515923	2217	IRVINDALE DR STE 1 3									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RAUTONHAUS INC	2017		F	71.38	42.51	3.57	0.00	0.00	117.46	10/02/2017	
RAUTONHAUS INC	2017		S	71.38	42.51	3.57	30.50	20.00	167.96	11/15/2017	
RAUTONHAUS INC	2018		F	66.40	34.57	3.32	0.00	0.00	104.29	10/01/2018	
RAUTONHAUS INC	2018		S	66.40	34.57	3.32	30.50	20.00	154.79	11/15/2018	
					GRAND TOTAL DUE				544.50		
5515966	1534	N DECATUR RD NE # 20									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA DERMATOPATHOLOGY	2023		F	265.89	35.00	13.29	0.00	0.00	314.18	10/02/2023	
GEORGIA DERMATOPATHOLOGY	2023		S	265.89	35.00	13.29	28.00	20.00	362.18	11/15/2023	
GEORGIA DERMATOPATHOLOGY	2024		F	265.29	4.64	13.26	0.00	0.00	283.19	09/30/2024	
GEORGIA DERMATOPATHOLOGY	2024		S	265.29	4.64	13.26	28.00	20.00	331.19	11/15/2024	
					GRAND TOTAL DUE				1,290.74		
5516105	5071	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
THE WING FACTORY OF CHAM	2020		F	362.27	129.74	18.11	0.00	0.00	510.12	09/30/2020	
THE WING FACTORY OF CHAM	2020		S	362.27	129.74	18.11	28.00	130.00	668.12	11/16/2020	
					GRAND TOTAL DUE				1,178.24		
5516130	5550	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HIMALAYAS GROCERY LLC	2017		F	191.44	114.02	9.57	0.00	0.00	315.03	10/02/2017	
HIMALAYAS GROCERY LLC	2017		S	191.44	114.02	9.57	30.50	20.00	365.53	11/15/2017	
HIMALAYAS GROCERY LLC	2018		F	180.22	93.82	9.01	0.00	0.00	283.05	10/01/2018	
HIMALAYAS GROCERY LLC	2018		S	180.22	93.82	9.01	30.50	20.00	333.55	11/15/2018	
					GRAND TOTAL DUE				1,297.16		
5516245	5211	BUFORD HWY NE # C 30									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
PINK WHALE, LLC	2023		F	2,238.91	294.71	111.95	0.00	0.00	2,645.57	10/02/2023	
PINK WHALE, LLC	2023		S	2,238.91	294.71	111.95	28.00	20.00	2,693.57	11/15/2023	
					GRAND TOTAL DUE				5,339.14		
5516288	1023	HAVENRIDGE LN NE 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ALCOHOL CONTROLS INC	2021		F	570.94	168.78	28.55	0.00	0.00	768.27	09/30/2021	
ALCOHOL CONTROLS INC	2021		S	570.94	168.78	28.55	28.00	20.00	816.27	11/15/2021	
					GRAND TOTAL DUE				1,584.54		
5516296	7977	ROCKBRIDGE RD # C 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHELL MART WINGS AND DEI	2017		F	69.66	41.49	3.48	0.00	0.00	114.63	10/02/2017	
SHELL MART WINGS AND DEI	2017		S	69.66	41.49	3.48	30.50	20.00	165.13	11/15/2017	
					GRAND TOTAL DUE				279.76		
5516342	7225	ROCKBRIDGE RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IN ZONE	2017		F	262.34	156.25	13.12	0.00	0.00	431.71	10/02/2017	
IN ZONE	2017		S	262.34	156.25	13.12	30.50	20.00	482.21	11/15/2017	
IN ZONE	2018		F	217.76	113.37	10.89	0.00	0.00	342.02	10/01/2018	
IN ZONE	2018		S	217.76	113.37	10.89	30.50	20.00	392.52	11/15/2018	
IN ZONE	2019		F	173.37	75.53	8.67	0.00	0.00	257.57	09/30/2019	
IN ZONE	2019		S	173.37	75.53	8.67	30.50	20.00	308.07	11/15/2019	
IN ZONE	2020		F	147.03	50.36	7.35	0.00	0.00	204.74	04/24/2021	
IN ZONE	2020		S	147.03	50.36	7.35	28.00	130.00	362.74	04/24/2021	
IN ZONE	2021		F	133.87	39.57	6.69	0.00	0.00	180.13	09/30/2021	
IN ZONE	2021		S	133.87	39.57	6.69	28.00	20.00	228.13	11/15/2021	
IN ZONE	2022		F	133.87	31.20	6.69	0.00	0.00	171.76	09/30/2022	
IN ZONE	2022		S	133.87	31.20	6.69	28.00	20.00	219.76	11/15/2022	
IN ZONE	2023		F	111.67	14.70	5.58	0.00	0.00	131.95	10/02/2023	
IN ZONE	2023		S	111.67	14.70	5.58	28.00	20.00	179.95	11/15/2023	
IN ZONE	2024		F	111.41	1.95	5.57	0.00	0.00	118.93	09/30/2024	
IN ZONE	2024		S	111.41	1.95	5.57	28.00	20.00	166.93	11/15/2024	
					GRAND TOTAL DUE				4,179.12		

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5516377	7977	ROCKBRIDGE RD		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ALFA ONE EMISSION AND CF	2017		1975-0237	F	124.59	74.21	6.23	0.00	0.00	205.03	10/02/2017
ALFA ONE EMISSION AND CF	2017		1975-0237	S	124.59	74.21	6.23	30.50	20.00	255.53	11/15/2017
ALFA ONE EMISSION AND CF	2018		2137-0534	F	103.20	53.73	5.16	0.00	0.00	162.09	10/01/2018
ALFA ONE EMISSION AND CF	2018		2137-0534	S	103.20	53.73	5.16	30.50	20.00	212.59	11/15/2018
ALFA ONE EMISSION AND CF	2019		2268-0462	F	81.90	35.68	4.10	0.00	0.00	121.68	09/30/2019
ALFA ONE EMISSION AND CF	2019		2268-0462	S	81.90	35.68	4.10	30.50	20.00	172.18	11/15/2019
ALFA ONE EMISSION AND CF	2020		2362-0376	F	69.26	23.72	3.46	0.00	0.00	96.44	04/24/2021
ALFA ONE EMISSION AND CF	2020		2362-0376	S	69.26	23.72	3.46	28.00	130.00	254.44	04/24/2021
GRAND TOTAL DUE									1,479.98		
5516385	7245	ROCKBRIDGE RD # 400		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
REHAB WORKS AND WELLNESE	2017		1975-0238	F	89.68	53.41	4.48	0.00	0.00	147.57	10/02/2017
REHAB WORKS AND WELLNESE	2017		1975-0238	S	89.68	53.41	4.48	30.50	20.00	198.07	11/15/2017
REHAB WORKS AND WELLNESE	2018		2137-0535	F	76.30	39.72	3.82	0.00	0.00	119.84	10/01/2018
REHAB WORKS AND WELLNESE	2018		2137-0535	S	76.30	39.72	3.82	30.50	20.00	170.34	11/15/2018
GRAND TOTAL DUE									635.82		
5516393	1040	CROWN POINTE PKWY ST		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
FOOD BIG APPLE	2021		2461-0372	F	190.35	56.27	9.52	0.00	0.00	256.14	09/30/2021
FOOD BIG APPLE	2021		2461-0372	S	190.35	56.27	9.52	28.00	20.00	304.14	11/15/2021
GRAND TOTAL DUE									560.28		
5516628	5044	S ROYAL ATLANTA DR #		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
IDS-GA INC	2017		1975-0239	S	83.98	50.02	4.20	20.50	20.00	178.70	11/15/2017
IDS-GA INC	2018		2137-0536	F	879.80	458.03	43.99	0.00	0.00	1,381.82	10/01/2018
IDS-GA INC	2018		2137-0536	S	879.80	458.03	43.99	30.50	20.00	1,432.32	11/15/2018
IDS-GA INC	2019		2268-0463	F	872.16	379.96	43.61	0.00	0.00	1,295.73	09/30/2019
IDS-GA INC	2019		2268-0463	S	872.16	379.96	43.61	30.50	20.00	1,346.23	11/15/2019
IDS-GA INC	2020		2362-0378	F	873.02	312.65	43.65	0.00	0.00	1,229.32	09/30/2020
IDS-GA INC	2020		2362-0378	S	873.02	312.65	43.65	28.00	130.00	1,387.32	11/16/2020
IDS-GA INC	2021		2461-0373	F	883.94	261.30	44.20	0.00	0.00	1,189.44	09/30/2021
IDS-GA INC	2021		2461-0373	S	883.94	261.30	44.20	28.00	20.00	1,237.44	11/15/2021
IDS-GA INC	2022		2588-0317	F	870.80	202.97	43.54	0.00	0.00	1,117.31	09/30/2022
IDS-GA INC	2022		2588-0317	S	870.80	202.97	43.54	28.00	20.00	1,165.31	11/15/2022
IDS-GA INC	2023		2715-0490	F	898.66	118.29	44.93	0.00	0.00	1,061.88	10/02/2023
IDS-GA INC	2023		2715-0490	S	898.66	118.29	44.93	28.00	20.00	1,109.88	11/15/2023
IDS-GA INC	2024		2820-0471	F	895.04	15.66	44.75	0.00	0.00	955.45	09/30/2024
IDS-GA INC	2024		2820-0471	S	895.04	15.66	44.75	28.00	20.00	1,003.45	11/15/2024
GRAND TOTAL DUE									17,091.60		
5516717	900	ASHFORD PKWY STE 230		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
SPIN VFX	2024		2820-0472	F	93.56	1.64	4.68	0.00	0.00	99.88	09/30/2024
SPIN VFX	2024		2820-0472	S	93.56	1.64	4.68	28.00	20.00	147.88	11/15/2024
GRAND TOTAL DUE									247.76		
5517080	1058	VISTAVIA CIR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ARCHILUCE INTERNATIONAL	2017		1975-0240	F	104.78	62.41	5.24	0.00	0.00	172.43	10/02/2017
ARCHILUCE INTERNATIONAL	2017		1975-0240	S	104.78	62.41	5.24	30.50	20.00	222.93	11/15/2017
ARCHILUCE INTERNATIONAL	2018		2137-0537	F	89.32	46.50	4.47	0.00	0.00	140.29	10/01/2018
ARCHILUCE INTERNATIONAL	2018		2137-0537	S	89.32	46.50	4.47	30.50	20.00	190.79	11/15/2018
ARCHILUCE INTERNATIONAL	2019		2268-0464	F	76.97	33.53	3.85	0.00	0.00	114.35	09/30/2019
ARCHILUCE INTERNATIONAL	2019		2268-0464	S	76.97	33.53	3.85	30.50	20.00	164.85	11/15/2019
ARCHILUCE INTERNATIONAL	2020		2362-0382	F	65.90	22.57	3.30	0.00	0.00	91.77	04/24/2021
ARCHILUCE INTERNATIONAL	2020		2362-0382	S	65.90	22.57	3.30	28.00	130.00	249.77	04/24/2021
GRAND TOTAL DUE									1,347.18		
5517489	38 N	AVONDALE RD # A 3000		TAX DISTRICT: 14			AVONDALE EST			DUE DATE:	CODE:
THE BEER GROWLER, LLC	2022		2588-0318	F	120.55	28.10	6.03	0.00	0.00	154.68	09/30/2022
THE BEER GROWLER, LLC	2022		2588-0318	S	120.55	28.10	6.03	28.00	20.00	202.68	11/15/2022
GRAND TOTAL DUE									357.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5517578 2123 ROCK CHAPEL RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RODRIGUEZ STONE MASON IN	2024		F	683.56	11.96	34.18	0.00	0.00	729.70	09/30/2024	
RODRIGUEZ STONE MASON IN	2024		S	683.56	11.96	34.18	28.00	20.00	777.70	11/15/2024	
GRAND TOTAL DUE									1,507.40		
5517918 2000 MOUNTAIN INDUSTRIAL TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TOOL SOURCE WAREHOUSE IN	2022		FP S	525.06	122.39	26.25	0.00	0.00	673.70	11/15/2022	
TOOL SOURCE WAREHOUSE IN	2023		F	48,637.06	6,402.10	2,431.85	0.00	0.00	57,471.01	10/02/2023	
TOOL SOURCE WAREHOUSE IN	2023		S	48,637.06	6,402.10	2,431.85	28.00	20.00	57,519.01	11/15/2023	
TOOL SOURCE WAREHOUSE IN	2024		F	48,336.53	845.89	2,416.83	0.00	0.00	51,599.25	09/30/2024	
TOOL SOURCE WAREHOUSE IN	2024		S	48,336.53	845.89	2,416.83	28.00	20.00	51,647.25	11/15/2024	
GRAND TOTAL DUE									218,910.22		
5518051 1004 TOWN BLVD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CB THEATER EXPERIENCE LI	2019		S	3.74	1.63	0.19	0.30	0.20	6.06	11/15/2019	
CB THEATER EXPERIENCE LI	2021		F	5,927.38	1,752.19	296.37	0.00	0.00	7,975.94	09/30/2021	
CB THEATER EXPERIENCE LI	2021		S	5,927.38	1,752.19	296.37	28.00	20.00	8,023.94	11/15/2021	
GRAND TOTAL DUE									16,005.94		
5518116 705 TOWN BLVD STE S530 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
BOOGALOOS BOUTIQUE INC	2018		F	473.09	246.30	23.65	0.00	0.00	743.04	10/01/2018	
BOOGALOOS BOUTIQUE INC	2018		S	473.09	246.30	23.65	30.50	20.00	793.54	11/15/2018	
BOOGALOOS BOUTIQUE INC	2019		F	467.96	203.87	23.40	0.00	0.00	695.23	09/30/2019	
BOOGALOOS BOUTIQUE INC	2019		S	467.96	203.87	23.40	30.50	20.00	745.73	11/15/2019	
BOOGALOOS BOUTIQUE INC	2020		F	462.00	158.24	23.10	0.00	0.00	643.34	04/24/2021	
BOOGALOOS BOUTIQUE INC	2020		S	462.00	158.24	23.10	28.00	130.00	801.34	04/24/2021	
BOOGALOOS BOUTIQUE INC	2021		F	450.58	133.20	22.53	0.00	0.00	606.31	09/30/2021	
BOOGALOOS BOUTIQUE INC	2021		S	450.58	133.20	22.53	28.00	20.00	654.31	11/15/2021	
BOOGALOOS BOUTIQUE INC	2022		F	452.06	105.37	22.60	0.00	0.00	580.03	09/30/2022	
BOOGALOOS BOUTIQUE INC	2022		S	452.06	105.37	22.60	28.00	20.00	628.03	11/15/2022	
BOOGALOOS BOUTIQUE INC	2023		F	443.14	58.33	22.16	0.00	0.00	523.63	10/02/2023	
BOOGALOOS BOUTIQUE INC	2023		S	443.14	58.33	22.16	28.00	20.00	571.63	11/15/2023	
BOOGALOOS BOUTIQUE INC	2024		F	446.64	7.82	22.33	0.00	0.00	476.79	09/30/2024	
BOOGALOOS BOUTIQUE INC	2024		S	446.64	7.82	22.33	28.00	20.00	524.79	11/15/2024	
GRAND TOTAL DUE									8,987.74		
5518132 2 RAVINIA DR STE 1200 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
IHRC INC	2023		F	423.28	55.72	21.16	0.00	0.00	500.16	10/02/2023	
IHRC INC	2023		S	423.28	55.72	21.16	28.00	20.00	548.16	11/15/2023	
IHRC INC	2024		F	361.71	6.33	18.09	0.00	0.00	386.13	09/30/2024	
IHRC INC	2024		S	361.71	6.33	18.09	28.00	20.00	434.13	11/15/2024	
GRAND TOTAL DUE									1,868.58		
5518159 705 TOWN BLVD # R415 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
OLIVE BISTRO BROOKHAVEN	2017		F	72.62	43.25	3.63	0.00	0.00	119.50	10/02/2017	
OLIVE BISTRO BROOKHAVEN	2017		S	72.62	43.25	3.63	30.50	20.00	170.00	11/15/2017	
OLIVE BISTRO BROOKHAVEN	2018		F	61.87	32.21	3.09	0.00	0.00	97.17	10/01/2018	
OLIVE BISTRO BROOKHAVEN	2018		S	61.87	32.21	3.09	30.50	20.00	147.67	11/15/2018	
GRAND TOTAL DUE									534.34		
5518248 4580 WINTERS CHAPEL RD TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
SHELL FOOD MART	2017		F	208.56	124.22	10.43	0.00	0.00	343.21	10/02/2017	
SHELL FOOD MART	2017		S	208.56	124.22	10.43	30.50	20.00	393.71	11/15/2017	
SHELL FOOD MART	2018		F	210.40	109.54	10.52	0.00	0.00	330.46	10/01/2018	
SHELL FOOD MART	2018		S	210.40	109.54	10.52	30.50	20.00	380.96	11/15/2018	
SHELL FOOD MART	2019		F	204.52	89.10	10.23	0.00	0.00	303.85	09/30/2019	
SHELL FOOD MART	2019		S	204.52	89.10	10.23	30.50	20.00	354.35	11/15/2019	
SHELL FOOD MART	2020		F	201.05	68.86	10.05	0.00	0.00	279.96	04/24/2021	
SHELL FOOD MART	2020		S	201.05	68.86	10.05	28.00	130.00	437.96	04/24/2021	
SHELL FOOD MART	2021		F	196.46	58.08	9.82	0.00	0.00	264.36	09/30/2021	
SHELL FOOD MART	2021		S	196.46	58.08	9.82	28.00	20.00	312.36	11/15/2021	
GRAND TOTAL DUE									3,401.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518345	3441	ASHFORD DUNWOODY RD		TAX DISTRICT: 20			BROOKHAVEN			DUE DATE:	CODE:
SUBWAY	2021		2461-0379	F	231.03	68.29	11.55	0.00	0.00	310.87	09/30/2021
SUBWAY	2021		2461-0379	S	231.03	68.29	11.55	28.00	20.00	358.87	11/15/2021
SUBWAY	2022		2588-0321	F	224.66	52.37	11.23	0.00	0.00	288.26	09/30/2022
SUBWAY	2022		2588-0321	S	224.66	52.37	11.23	28.00	20.00	336.26	11/15/2022
SUBWAY	2023		2716-0404	F	193.93	25.53	9.70	0.00	0.00	229.16	10/02/2023
SUBWAY	2023		2716-0404	S	193.93	25.53	9.70	28.00	20.00	277.16	11/15/2023
SUBWAY	2024		2820-0477	F	183.61	3.21	9.18	0.00	0.00	196.00	09/30/2024
SUBWAY	2024		2820-0477	S	183.61	3.21	9.18	28.00	20.00	244.00	11/15/2024
GRAND TOTAL DUE									2,240.58		
5518574	5348	E MOUNTAIN ST		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
MAE LYNNS DESIGNER BOUTI	2017		1975-0245	F	92.51	55.10	4.63	0.00	0.00	152.24	10/02/2017
MAE LYNNS DESIGNER BOUTI	2017		1975-0245	S	92.51	55.10	4.63	30.50	20.00	202.74	11/15/2017
MAE LYNNS DESIGNER BOUTI	2018		2137-0542	F	88.50	46.07	4.43	0.00	0.00	139.00	10/01/2018
MAE LYNNS DESIGNER BOUTI	2018		2137-0542	S	88.50	46.07	4.43	30.50	20.00	189.50	11/15/2018
GRAND TOTAL DUE									683.48		
5518612	3671	LANTERN WALK LN		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
AZIZAH MAGAZINE	2017		1975-0246	F	112.65	67.10	5.63	0.00	0.00	185.38	10/02/2017
AZIZAH MAGAZINE	2017		1975-0246	S	112.65	67.10	5.63	30.50	20.00	235.88	11/15/2017
AZIZAH MAGAZINE	2018		2137-0543	F	108.08	56.27	5.40	0.00	0.00	169.75	10/01/2018
AZIZAH MAGAZINE	2018		2137-0543	S	108.08	56.27	5.40	30.50	20.00	220.25	11/15/2018
AZIZAH MAGAZINE	2019		2268-0471	F	105.69	46.04	5.28	0.00	0.00	157.01	09/30/2019
AZIZAH MAGAZINE	2019		2268-0471	S	105.69	46.04	5.28	30.50	20.00	207.51	11/15/2019
AZIZAH MAGAZINE	2020		2362-0391	F	105.68	37.85	5.28	0.00	0.00	148.81	09/30/2020
AZIZAH MAGAZINE	2020		2362-0391	S	105.68	37.85	5.28	28.00	130.00	306.81	11/16/2020
AZIZAH MAGAZINE	2021		2461-0380	F	102.11	30.18	5.11	0.00	0.00	137.40	09/30/2021
AZIZAH MAGAZINE	2021		2461-0380	S	102.11	30.18	5.11	28.00	20.00	185.40	11/15/2021
AZIZAH MAGAZINE	2022		2588-0322	F	102.11	23.80	5.11	0.00	0.00	131.02	09/30/2022
AZIZAH MAGAZINE	2022		2588-0322	S	102.11	23.80	5.11	28.00	20.00	179.02	11/15/2022
AZIZAH MAGAZINE	2023		2716-0406	F	101.88	13.41	5.09	0.00	0.00	120.38	10/02/2023
AZIZAH MAGAZINE	2023		2716-0406	S	101.88	13.41	5.09	28.00	20.00	168.38	11/15/2023
AZIZAH MAGAZINE	2024		2820-0478	F	101.64	1.78	5.08	0.00	0.00	108.50	09/30/2024
AZIZAH MAGAZINE	2024		2820-0478	S	101.64	1.78	5.08	28.00	20.00	156.50	11/15/2024
GRAND TOTAL DUE									2,818.00		
5518701	3652	SHALLOWFORD RD NE ST		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
LATINOS CELULARES INC	2024		2820-0479	F	328.64	5.75	17.32	0.00	17.79	369.50	09/30/2024
LATINOS CELULARES INC	2024		2820-0479	S	328.64	5.75	17.32	28.00	37.78	417.49	11/15/2024
GRAND TOTAL DUE									786.99		
5518787	1281	RESERVE DR NE 30319		TAX DISTRICT: 20			BROOKHAVEN			DUE DATE:	CODE:
BRIGGS PROPERTIES INC	2019		2268-0472	F	95.79	41.73	4.79	0.00	0.00	142.31	09/30/2019
BRIGGS PROPERTIES INC	2019		2268-0472	S	95.79	41.73	4.79	30.50	20.00	192.81	11/15/2019
BRIGGS PROPERTIES INC	2020		2362-0392	F	77.32	26.48	3.87	0.00	0.00	107.67	04/24/2021
BRIGGS PROPERTIES INC	2020		2362-0392	S	77.32	26.48	3.87	28.00	130.00	265.67	04/24/2021
BRIGGS PROPERTIES INC	2021		2461-0381	F	62.21	18.39	3.11	0.00	0.00	83.71	09/30/2021
BRIGGS PROPERTIES INC	2021		2461-0381	S	62.21	18.39	3.11	28.00	20.00	131.71	11/15/2021
BRIGGS PROPERTIES INC	2022		2588-0323	F	59.68	13.91	2.98	0.00	0.00	76.57	09/30/2022
BRIGGS PROPERTIES INC	2022		2588-0323	S	59.68	13.91	2.98	28.00	20.00	124.57	11/15/2022
BRIGGS PROPERTIES INC	2023		2716-0407	F	59.13	7.78	2.96	0.00	0.00	69.87	10/02/2023
BRIGGS PROPERTIES INC	2023		2716-0407	S	59.13	7.78	2.96	28.00	20.00	117.87	11/15/2023
BRIGGS PROPERTIES INC	2024		2820-0480	F	59.59	1.04	2.98	0.00	0.00	63.61	09/30/2024
BRIGGS PROPERTIES INC	2024		2820-0480	S	59.59	1.04	2.98	28.00	20.00	111.61	11/15/2024
GRAND TOTAL DUE									1,487.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518841	5304	PANOLA INDUSTRIAL BI									
ZATRONICS	2017	1975-0247	F	69.22	41.23	3.46	0.00	0.00	113.91	10/02/2017	
ZATRONICS	2017	1975-0247	S	69.22	41.23	3.46	30.50	20.00	164.41	11/15/2017	
ZATRONICS	2018	2137-0544	F	66.87	34.81	3.34	0.00	0.00	105.02	10/01/2018	
ZATRONICS	2018	2137-0544	S	66.87	34.81	3.34	30.50	20.00	155.52	11/15/2018	
GRAND TOTAL DUE									538.86		
5518884	4280	PEACHTREE RD NE 3031									
PUP N CUTS LLC	2022		S	299.21	42.00	16.38	0.00	28.31	385.90	12/21/2023	
PUP N CUTS LLC	2024	2820-0481	F	1,169.48	20.47	58.47	0.00	0.00	1,248.42	09/30/2024	
PUP N CUTS LLC	2024	2820-0481	S	1,169.48	20.47	58.47	28.00	20.00	1,296.42	11/15/2024	
GRAND TOTAL DUE									2,930.74		
5519074	1230	S HAIRSTON RD # 10									
STONE MOUNTAIN LAUNDRY M	2024	2820-0482	F	78.64	1.38	3.93	0.00	0.00	83.95	09/30/2024	
STONE MOUNTAIN LAUNDRY M	2024	2820-0482	S	78.64	1.38	3.93	28.00	20.00	131.95	11/15/2024	
GRAND TOTAL DUE									215.90		
5519104	2186	SNAPPFINGER RD # C									
NUVISION ENTERPRISES	2017	1975-0249	F	66.58	39.66	3.33	0.00	0.00	109.57	10/02/2017	
NUVISION ENTERPRISES	2017	1975-0249	S	66.58	39.66	3.33	30.50	20.00	160.07	11/15/2017	
GRAND TOTAL DUE									269.64		
5519406	3369	BUFORD HWY NE STE 85									
H AND K ELECTRONICS LLC	2017	1975-0251	F	101.05	60.19	5.05	0.00	0.00	166.29	10/02/2017	
H AND K ELECTRONICS LLC	2017	1975-0251	S	101.05	60.19	5.05	30.50	20.00	216.79	11/15/2017	
GRAND TOTAL DUE									383.08		
5519481	2543	GRESHAM RD SE									
BG VARIETY STORE	2017	1975-0252	F	92.05	54.83	4.60	0.00	0.00	151.48	10/02/2017	
BG VARIETY STORE	2017	1975-0252	S	92.05	54.83	4.60	30.50	20.00	201.98	11/15/2017	
BG VARIETY STORE	2018	2137-0546	F	88.77	46.21	4.44	0.00	0.00	139.42	10/01/2018	
BG VARIETY STORE	2018	2137-0546	S	88.77	46.21	4.44	30.50	20.00	189.92	11/15/2018	
BG VARIETY STORE	2019	2268-0474	F	85.49	37.24	4.27	0.00	0.00	127.00	09/30/2019	
BG VARIETY STORE	2019	2268-0474	S	85.49	37.24	4.27	30.50	20.00	177.50	11/15/2019	
BG VARIETY STORE	2020	2362-0394	F	83.66	28.65	4.18	0.00	0.00	116.49	04/24/2021	
BG VARIETY STORE	2020	2362-0394	S	83.66	28.65	4.18	28.00	130.00	274.49	04/24/2021	
BG VARIETY STORE	2021	2461-0383	F	82.73	24.46	4.14	0.00	0.00	111.33	09/30/2021	
BG VARIETY STORE	2021	2461-0383	S	82.73	24.46	4.14	28.00	20.00	159.33	11/15/2021	
BG VARIETY STORE	2022	2588-0326	F	82.73	19.28	4.14	0.00	0.00	106.15	09/30/2022	
BG VARIETY STORE	2022	2588-0326	S	82.73	19.28	4.14	28.00	20.00	154.15	11/15/2022	
GRAND TOTAL DUE									1,909.24		
5519538	1963	HOSEA L WILLIAMS DR									
CALO DANCE STUDIO	2024		S	0.00	0.00	0.20	0.00	4.04	4.24	11/15/2024	
GRAND TOTAL DUE									4.24		
5519546	1994	HOSEA L WILLIAMS DR									
DULCE VEGAN LLC	2024	2820-0483	A	142.92	5.24	0.00	0.00	0.00	148.16	11/15/2024	
DULCE VEGAN LLC	2024	2820-0483	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									196.16		
5519597	4193	SNAPPFINGER WOODS DR									
VITALITY REHAB CENTER	2017	1975-0254	F	99.64	59.35	4.98	0.00	0.00	163.97	10/02/2017	
VITALITY REHAB CENTER	2017	1975-0254	S	99.64	59.35	4.98	30.50	20.00	214.47	11/15/2017	
VITALITY REHAB CENTER	2018	2137-0549	F	81.82	42.60	4.09	0.00	0.00	128.51	10/01/2018	
VITALITY REHAB CENTER	2018	2137-0549	S	81.82	42.60	4.09	30.50	20.00	179.01	11/15/2018	
GRAND TOTAL DUE									685.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5519686	5040	SNAPPFINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HEALTHCARE LABS LLC	2017	1975-0255	F	484.67	288.67	24.23	0.00	0.00	797.57	10/02/2017	
HEALTHCARE LABS LLC	2017	1975-0255	S	484.67	288.67	24.23	30.50	20.00	848.07	11/15/2017	
HEALTHCARE LABS LLC	2018	2137-0550	F	395.05	205.67	19.75	0.00	0.00	620.47	10/01/2018	
HEALTHCARE LABS LLC	2018	2137-0550	S	395.05	205.67	19.75	30.50	20.00	670.97	11/15/2018	
HEALTHCARE LABS LLC	2019	2268-0475	F	306.26	133.42	15.31	0.00	0.00	454.99	09/30/2019	
HEALTHCARE LABS LLC	2019	2268-0475	S	306.26	133.42	15.31	30.50	20.00	505.49	11/15/2019	
HEALTHCARE LABS LLC	2020	2362-0396	F	255.32	87.45	12.77	0.00	0.00	355.54	04/24/2021	
HEALTHCARE LABS LLC	2020	2362-0396	S	255.32	87.45	12.77	28.00	130.00	513.54	04/24/2021	
HEALTHCARE LABS LLC	2021	2461-0385	F	231.11	68.32	11.56	0.00	0.00	310.99	09/30/2021	
HEALTHCARE LABS LLC	2021	2461-0385	S	231.11	68.32	11.56	28.00	20.00	358.99	11/15/2021	
HEALTHCARE LABS LLC	2022	2588-0327	F	227.57	53.04	11.38	0.00	0.00	291.99	09/30/2022	
HEALTHCARE LABS LLC	2022	2588-0327	S	227.57	53.04	11.38	28.00	20.00	339.99	11/15/2022	
						GRAND TOTAL DUE			6,068.60		
5519970	5408	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
TRANSMISSIONS FOR LESS	2017	1975-0256	F	104.26	62.10	5.21	0.00	0.00	171.57	10/02/2017	
TRANSMISSIONS FOR LESS	2017	1975-0256	S	104.26	62.10	5.21	30.50	20.00	222.07	11/15/2017	
TRANSMISSIONS FOR LESS	2018	2138-0001	F	92.37	48.09	4.62	0.00	0.00	145.08	10/01/2018	
TRANSMISSIONS FOR LESS	2018	2138-0001	S	92.37	48.09	4.62	30.50	20.00	195.58	11/15/2018	
						GRAND TOTAL DUE			734.30		
5520021	2929	TURNER HILL RD # 179									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CUBE 57 II INC	2022	2588-0328	S	3.33	0.78	0.17	4.68	5.18	14.14	11/15/2022	
						GRAND TOTAL DUE			14.14		
5520188	3042	OAKCLIFF RD STE 105									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
YETTUH LLC	2024	2820-0484	F	86.13	1.51	4.31	0.00	0.00	91.95	09/30/2024	
YETTUH LLC	2024	2820-0484	S	86.13	1.51	4.31	28.00	20.00	139.95	11/15/2024	
						GRAND TOTAL DUE			231.90		
5520196	3042	OAKCLIFF RD STE 101									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
ROOM CAFE SAMOOSIL	2017	1975-0258	F	121.52	72.38	6.08	0.00	0.00	199.98	10/02/2017	
ROOM CAFE SAMOOSIL	2017	1975-0258	S	121.52	72.38	6.08	30.50	20.00	250.48	11/15/2017	
						GRAND TOTAL DUE			450.46		
5520340	5303	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
EL AUTENTICO SINALOENSE	2024	2820-0485	F	174.00	3.05	8.70	0.00	0.00	185.75	09/30/2024	
EL AUTENTICO SINALOENSE	2024	2820-0485	S	174.00	3.05	8.70	28.00	20.00	233.75	11/15/2024	
						GRAND TOTAL DUE			419.50		
5520404	4480	WINTERS CHAPEL RD									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
A TO Z GROCERY	2024	2820-0486	F	624.40	10.93	31.22	0.00	0.00	666.55	09/30/2024	
A TO Z GROCERY	2024	2820-0486	S	624.40	10.93	31.22	28.00	20.00	714.55	11/15/2024	
						GRAND TOTAL DUE			1,381.10		
5520447	5042	WINTERS CHAPEL RD #									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
THREE TINTERS THE	2018	2138-0004	S	31.40	16.35	1.57	11.19	7.34	67.85	11/15/2018	
THREE TINTERS THE	2019	2268-0478	F	73.46	32.00	3.67	0.00	0.00	109.13	09/30/2019	
THREE TINTERS THE	2019	2268-0478	S	73.46	32.00	3.67	30.50	20.00	159.63	11/15/2019	
THREE TINTERS THE	2020	2362-0399	F	62.18	22.27	3.11	0.00	0.00	87.56	09/30/2020	
THREE TINTERS THE	2020	2362-0399	S	62.18	22.27	3.11	28.00	130.00	245.56	11/16/2020	
THREE TINTERS THE	2021	2461-0389	F	61.05	18.05	3.05	0.00	0.00	82.15	09/30/2021	
THREE TINTERS THE	2021	2461-0389	S	61.05	18.05	3.05	28.00	20.00	130.15	11/15/2021	
						GRAND TOTAL DUE			882.03		
5520447	5044	WINTERS CHAPEL RD #									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
THE THREE TINTERS	2024	2820-0487	F	82.57	1.44	4.35	0.00	4.38	92.74	09/30/2024	
THE THREE TINTERS	2024	2820-0487	S	82.57	1.44	4.35	28.00	24.37	140.73	11/15/2024	
						GRAND TOTAL DUE			233.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5520455 5000 WINTERS CHAPEL RD ST TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GYRO GYRO INC	2024	2820-0488	F	83.53	1.46	4.18	0.00	0.00	89.17	09/30/2024	
GYRO GYRO INC	2024	2820-0488	S	83.53	1.46	4.18	28.00	20.00	137.17	11/15/2024	
GRAND TOTAL DUE									226.34		
5520846 6039 NEW PEACHTREE RD TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
DOLLAR AND MORE 77	2017	1975-0260	F	655.11	390.19	32.76	0.00	0.00	1,078.06	10/02/2017	
DOLLAR AND MORE 77	2017	1975-0260	S	655.11	390.19	32.76	30.50	20.00	1,128.56	11/15/2017	
DOLLAR AND MORE 77	2018	2138-0005	F	672.34	350.03	33.62	0.00	0.00	1,055.99	10/01/2018	
DOLLAR AND MORE 77	2018	2138-0005	S	672.34	350.03	33.62	30.50	20.00	1,106.49	11/15/2018	
DOLLAR AND MORE 77	2019	2268-0479	F	663.38	289.00	33.17	0.00	0.00	985.55	09/30/2019	
DOLLAR AND MORE 77	2019	2268-0479	S	663.38	289.00	33.17	30.50	20.00	1,036.05	11/15/2019	
GRAND TOTAL DUE									6,390.70		
5520854 2650 WOODWIN RD TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
4 SEASONS LANDSCAPE GROU	2017	1975-0261	S	71.68	42.69	3.58	20.50	20.00	158.45	11/15/2017	
GRAND TOTAL DUE									158.45		
5521087 3178 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
SOUTHEAST PLASTIC FORMIN	2017	1975-0262	F	245.89	146.45	12.29	0.00	0.00	404.63	10/02/2017	
SOUTHEAST PLASTIC FORMIN	2017	1975-0262	S	245.89	146.45	12.29	30.50	20.00	455.13	11/15/2017	
SOUTHEAST PLASTIC FORMIN	2018	2138-0006	F	241.86	125.91	12.09	0.00	0.00	379.86	10/01/2018	
SOUTHEAST PLASTIC FORMIN	2018	2138-0006	S	241.86	125.91	12.09	30.50	20.00	430.36	11/15/2018	
SOUTHEAST PLASTIC FORMIN	2019	2268-0480	F	230.66	100.49	11.53	0.00	0.00	342.68	09/30/2019	
SOUTHEAST PLASTIC FORMIN	2019	2268-0480	S	230.66	100.49	11.53	30.50	20.00	393.18	11/15/2019	
GRAND TOTAL DUE									2,405.84		
5521141 3979 BUFORD HWY NE STE 10 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
ATLANTA CROSSROADS STORA	2018	2138-0007	F	585.69	304.92	29.28	0.00	0.00	919.89	10/01/2018	
ATLANTA CROSSROADS STORA	2018	2138-0007	S	585.69	304.92	29.28	30.50	20.00	970.39	11/15/2018	
ATLANTA CROSSROADS STORA	2019	2268-0481	F	464.14	202.20	23.21	0.00	0.00	689.55	09/30/2019	
ATLANTA CROSSROADS STORA	2019	2268-0481	S	464.14	202.20	23.21	30.50	20.00	740.05	11/15/2019	
ATLANTA CROSSROADS STORA	2020	2362-0400	F	382.25	130.92	19.11	0.00	0.00	532.28	04/24/2021	
ATLANTA CROSSROADS STORA	2020	2362-0400	S	382.25	130.92	19.11	28.00	130.00	690.28	04/24/2021	
ATLANTA CROSSROADS STORA	2021	2461-0392	F	321.53	95.05	16.08	0.00	0.00	432.66	09/30/2021	
ATLANTA CROSSROADS STORA	2021	2461-0392	S	321.53	95.05	16.08	28.00	20.00	480.66	11/15/2021	
ATLANTA CROSSROADS STORA	2022	2588-0331	F	306.54	71.45	15.33	0.00	0.00	393.32	09/30/2022	
ATLANTA CROSSROADS STORA	2022	2588-0331	S	306.54	71.45	15.33	28.00	20.00	441.32	11/15/2022	
GRAND TOTAL DUE									6,290.40		
5521222 4186 BUFORD HWY NE # C TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SLEDGE LOUNGE INC	2017	1975-0263	F	209.27	124.64	10.46	0.00	0.00	344.37	10/02/2017	
SLEDGE LOUNGE INC	2017	1975-0263	S	209.27	124.64	10.46	30.50	20.00	394.87	11/15/2017	
GRAND TOTAL DUE									739.24		
5521460 4800 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GA PCX INC.	2019	2268-0482	F	215.04	93.68	10.75	0.00	0.00	319.47	09/30/2019	
GA PCX INC.	2019	2268-0482	S	215.04	93.68	10.75	30.50	20.00	369.97	11/15/2019	
GA PCX INC.	2020	2362-0401	F	210.67	72.15	10.53	0.00	0.00	293.35	04/24/2021	
GA PCX INC.	2020	2362-0401	S	210.67	72.15	10.53	28.00	130.00	451.35	04/24/2021	
GA PCX INC.	2021	2461-0393	F	208.21	61.55	10.41	0.00	0.00	280.17	09/30/2021	
GA PCX INC.	2021	2461-0393	S	208.21	61.55	10.41	28.00	20.00	328.17	11/15/2021	
GA PCX INC.	2022	2588-0332	F	207.55	48.38	10.38	0.00	0.00	266.31	09/30/2022	
GA PCX INC.	2022	2588-0332	S	207.55	48.38	10.38	28.00	20.00	314.31	11/15/2022	
GA PCX INC.	2024	2820-0489	F	212.55	3.72	10.63	0.00	0.00	226.90	09/30/2024	
GA PCX INC.	2024	2820-0489	S	212.55	3.72	10.63	28.00	20.00	274.90	11/15/2024	
GRAND TOTAL DUE									3,124.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5521656	4744	N ROYAL ATLANTA DR S									
										TAX DISTRICT: 90	TUCKER
HBM ENGINEERING & MANUF	2017	1975-0264	F	124.77	74.31	6.24	0.00	0.00	205.32	10/02/2017	
HBM ENGINEERING & MANUF	2017	1975-0264	S	124.77	74.31	6.24	30.50	20.00	255.82	11/15/2017	
HBM ENGINEERING & MANUF	2018	2138-0009	F	107.01	55.71	5.35	0.00	0.00	168.07	10/01/2018	
HBM ENGINEERING & MANUF	2018	2138-0009	S	107.01	55.71	5.35	30.50	20.00	218.57	11/15/2018	
HBM ENGINEERING & MANUF	2019	2268-0484	F	86.79	37.81	4.34	0.00	0.00	128.94	09/30/2019	
HBM ENGINEERING & MANUF	2019	2268-0484	S	86.79	37.81	4.34	30.50	20.00	179.44	11/15/2019	
HBM ENGINEERING & MANUF	2020	2362-0403	F	67.62	23.16	3.38	0.00	0.00	94.16	04/24/2021	
HBM ENGINEERING & MANUF	2020	2362-0403	S	67.62	23.16	3.38	28.00	130.00	252.16	04/24/2021	
									GRAND TOTAL DUE	1,502.48	
5521796	4964	REDAN RD 30088									
										TAX DISTRICT: 04	UNINCORPORATED
REDAN EVENT CENTER	2017	1975-0265	F	106.71	63.56	5.34	0.00	0.00	175.61	10/02/2017	
REDAN EVENT CENTER	2017	1975-0265	S	106.71	63.56	5.34	30.50	20.00	226.11	11/15/2017	
REDAN EVENT CENTER	2018	2138-0010	F	86.66	45.12	4.33	0.00	0.00	136.11	10/01/2018	
REDAN EVENT CENTER	2018	2138-0010	S	86.66	45.12	4.33	30.50	20.00	186.61	11/15/2018	
REDAN EVENT CENTER	2019	2268-0485	F	68.47	29.83	3.42	0.00	0.00	101.72	09/30/2019	
REDAN EVENT CENTER	2019	2268-0485	S	68.47	29.83	3.42	30.50	20.00	152.22	11/15/2019	
REDAN EVENT CENTER	2020	2362-0404	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									GRAND TOTAL DUE	1,136.38	
5521851	125	CLAIREMONT AVE STE 54									
										TAX DISTRICT: 92	DECATUR
DAVIS ADAMS, LLC	2017	1975-0266	F	56.64	33.74	2.83	0.00	0.00	93.21	10/02/2017	
DAVIS ADAMS, LLC	2017	1975-0266	S	56.64	33.74	2.83	30.50	20.00	143.71	11/15/2017	
DAVIS ADAMS, LLC	2018	2138-0011	F	55.86	29.08	2.79	0.00	0.00	87.73	10/01/2018	
DAVIS ADAMS, LLC	2018	2138-0011	S	55.86	29.08	2.79	30.50	20.00	138.23	11/15/2018	
DAVIS ADAMS, LLC	2019	2268-0486	F	48.43	21.10	2.42	0.00	0.00	71.95	09/30/2019	
DAVIS ADAMS, LLC	2019	2268-0486	S	48.43	21.10	2.42	20.50	20.00	112.45	11/15/2019	
DAVIS ADAMS, LLC	2020	2362-0405	F	46.76	16.02	2.34	0.00	0.00	65.12	04/24/2021	
DAVIS ADAMS, LLC	2020	2362-0405	S	46.76	16.02	2.34	18.00	130.00	213.12	04/24/2021	
DAVIS ADAMS, LLC	2021	2461-0395	F	41.55	12.28	2.08	0.00	0.00	55.91	09/30/2021	
DAVIS ADAMS, LLC	2021	2461-0395	S	41.55	12.28	2.08	18.00	20.00	93.91	11/15/2021	
DAVIS ADAMS, LLC	2022	2588-0334	F	40.22	9.37	2.01	0.00	0.00	51.60	09/30/2022	
DAVIS ADAMS, LLC	2022	2588-0334	S	40.22	9.37	2.01	18.00	20.00	89.60	11/15/2022	
DAVIS ADAMS, LLC	2023	2716-0412	F	39.87	5.25	1.99	0.00	0.00	47.11	10/02/2023	
DAVIS ADAMS, LLC	2023	2716-0412	S	39.87	5.25	1.99	18.00	20.00	85.11	11/15/2023	
DAVIS ADAMS, LLC	2024	2820-0490	F	41.25	0.72	2.06	0.00	0.00	44.03	09/30/2024	
DAVIS ADAMS, LLC	2024	2820-0490	S	41.25	0.72	2.06	18.00	20.00	82.03	11/15/2024	
									GRAND TOTAL DUE	1,474.82	
5522016	5060	N ROYAL ATLANTA DR S									
										TAX DISTRICT: 90	TUCKER
WWG HOLDINGS INC	2018	2138-0012	FP F	103.55	53.91	5.18	0.00	0.00	162.64	10/01/2018	
WWG HOLDINGS INC	2018	2138-0012	FP S	103.55	53.91	5.18	30.50	20.00	213.14	11/15/2018	
WWG HOLDINGS INC	2019	2268-0487	F	1,108.40	482.87	55.42	0.00	0.00	1,646.69	09/30/2019	
WWG HOLDINGS INC	2019	2268-0487	S	1,108.40	482.87	55.42	30.50	20.00	1,697.19	11/15/2019	
WWG HOLDINGS INC	2020	2362-0406	F	1,103.31	377.88	55.17	0.00	0.00	1,536.36	04/24/2021	
WWG HOLDINGS INC	2020	2362-0406	S	1,103.31	377.88	55.17	28.00	130.00	1,694.36	04/24/2021	
WWG HOLDINGS INC	2021	2461-0396	F	1,114.08	329.33	55.70	0.00	0.00	1,499.11	09/30/2021	
WWG HOLDINGS INC	2021	2461-0396	S	1,114.08	329.33	55.70	28.00	20.00	1,547.11	11/15/2021	
WWG HOLDINGS INC	2022	2588-0335	F	1,096.08	255.49	54.80	0.00	0.00	1,406.37	09/30/2022	
WWG HOLDINGS INC	2022	2588-0335	S	1,096.08	255.49	54.80	28.00	20.00	1,454.37	11/15/2022	
									GRAND TOTAL DUE	12,857.34	
5522334	1888	WYNDALE CT 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
BEACON CUSTOM WOODWORK I	2020	2362-0407	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	48.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5522423		963 MAIN ST 30083		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	F	138.39	60.29	6.92	0.00	0.00	205.60	09/30/2019	
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	S	138.39	60.29	6.92	30.50	20.00	256.10	11/15/2019	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	F	121.31	41.55	6.07	0.00	0.00	168.93	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	S	121.31	41.55	6.07	28.00	130.00	326.93	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	F	112.09	33.13	5.60	0.00	0.00	150.82	09/30/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	S	112.09	33.13	5.60	28.00	20.00	198.82	11/15/2021	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	F	110.04	25.65	5.50	0.00	0.00	141.19	09/30/2022	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	S	110.04	25.65	5.50	28.00	20.00	189.19	11/15/2022	
GRAND TOTAL DUE									1,637.58		
5522539		2284 BROCKETT RD 30084		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
INNOVATIVE ELECTRONIC CC	2021	2461-0398	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
INNOVATIVE ELECTRONIC CC	2022	2588-0337	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
5522601		3915 GREEN INDUSTRIAL WAY		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
BIG RED CONSTRUCTION INC	2019	2268-0489	F	250.48	109.12	12.52	0.00	0.00	372.12	09/30/2019	
BIG RED CONSTRUCTION INC	2019	2268-0489	S	250.48	109.12	12.52	30.50	20.00	422.62	11/15/2019	
BIG RED CONSTRUCTION INC	2021	2461-0399	F	211.10	62.40	10.56	0.00	0.00	284.06	09/30/2021	
BIG RED CONSTRUCTION INC	2021	2461-0399	S	211.10	62.40	10.56	28.00	20.00	332.06	11/15/2021	
GRAND TOTAL DUE									1,410.86		
5522717		1776 OLD SPRING HOUSE LN		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
LYNDON NAIPAUL INC	2024	2820-0491	F	96.45	1.69	4.82	0.00	0.00	102.96	09/30/2024	
LYNDON NAIPAUL INC	2024	2820-0491	S	96.45	1.69	4.82	28.00	20.00	150.96	11/15/2024	
GRAND TOTAL DUE									253.92		
5522946		1418 SCOTT BLVD 30030		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AMERICAN CARESOURCE HOLL	2017	1975-0268	F	984.40	586.32	49.22	0.00	0.00	1,619.94	10/02/2017	
AMERICAN CARESOURCE HOLL	2017	1975-0268	S	984.40	586.32	49.22	30.50	20.00	1,670.44	11/15/2017	
AMERICAN CARESOURCE HOLL	2018	2138-0015	F	833.00	433.67	41.65	0.00	0.00	1,308.32	10/01/2018	
AMERICAN CARESOURCE HOLL	2018	2138-0015	S	833.00	433.67	41.65	30.50	20.00	1,358.82	11/15/2018	
AMERICAN CARESOURCE HOLL	2019	2268-0492	F	672.75	293.08	33.64	0.00	0.00	999.47	09/30/2019	
AMERICAN CARESOURCE HOLL	2019	2268-0492	S	672.75	293.08	33.64	30.50	20.00	1,049.97	11/15/2019	
AMERICAN CARESOURCE HOLL	2020	2362-0410	F	540.17	185.01	27.01	0.00	0.00	752.19	04/24/2021	
AMERICAN CARESOURCE HOLL	2020	2362-0410	S	540.17	185.01	27.01	28.00	130.00	910.19	04/24/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	F	463.78	137.10	23.19	0.00	0.00	624.07	09/30/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	S	463.78	137.10	23.19	28.00	20.00	672.07	11/15/2021	
AMERICAN CARESOURCE HOLL	2022	2588-0338	F	435.14	101.43	21.76	0.00	0.00	558.33	09/30/2022	
AMERICAN CARESOURCE HOLL	2022	2588-0338	S	435.14	101.43	21.76	28.00	20.00	606.33	11/15/2022	
AMERICAN CARESOURCE HOLL	2023	2716-0413	F	401.21	52.81	20.06	0.00	0.00	474.08	10/02/2023	
AMERICAN CARESOURCE HOLL	2023	2716-0413	S	401.21	52.81	20.06	28.00	20.00	522.08	11/15/2023	
AMERICAN CARESOURCE HOLL	2024	2820-0492	F	354.63	6.21	17.73	0.00	0.00	378.57	09/30/2024	
AMERICAN CARESOURCE HOLL	2024	2820-0492	S	354.63	6.21	17.73	28.00	20.00	426.57	11/15/2024	
GRAND TOTAL DUE									13,931.44		
5522971		1 RAVINIA DR # 640		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
ACTIANCE INC	2019	2268-0493	S	8.88	3.87	0.44	20.50	20.00	53.69	11/15/2019	
GRAND TOTAL DUE									53.69		
5522997		1 RAVINIA DR STE 625		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
HUNT MORTGAGE GROUP LLC	2018	2138-0016	F	142.14	74.00	7.11	0.00	0.00	223.25	10/01/2018	
HUNT MORTGAGE GROUP LLC	2018	2138-0016	S	142.14	74.00	7.11	30.50	20.00	273.75	11/15/2018	
GRAND TOTAL DUE									497.00		

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5523373		1836 MOUNTAIN INDUSTRIAL		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GEETAMATA LLC	2019	2268-0494	F	279.83	121.91	13.99	0.00	0.00	415.73	09/30/2019	
GEETAMATA LLC	2019	2268-0494	S	279.83	121.91	13.99	30.50	20.00	466.23	11/15/2019	
GEETAMATA LLC	2021	2461-0402	F	361.22	106.78	18.06	0.00	0.00	486.06	09/30/2021	
GEETAMATA LLC	2021	2461-0402	S	361.22	106.78	18.06	28.00	20.00	534.06	11/15/2021	
HIP'N'HOP STORE INC	2022	2588-0339	F	17.57	4.10	0.88	0.00	0.00	22.55	09/30/2022	
HIP'N'HOP STORE INC	2022	2588-0339	S	368.91	85.99	18.45	28.00	20.00	521.35	11/15/2022	
HIP'N'HOP STORE INC	2023	2716-0414	F	380.72	50.11	19.04	0.00	0.00	449.87	10/02/2023	
HIP'N'HOP STORE INC	2023	2716-0414	S	380.72	50.11	19.04	28.00	20.00	497.87	11/15/2023	
HIP'N'HOP STORE INC	2024	2820-0493	F	379.18	6.64	18.96	0.00	0.00	404.78	09/30/2024	
HIP'N'HOP STORE INC	2024	2820-0493	S	379.18	6.64	18.96	28.00	20.00	452.78	11/15/2024	
GRAND TOTAL DUE									4,251.28		
5523420		1915 BRAGG ST STE D 30341		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
KOSER PENDLEY KOSER, INC	2019	2268-0495	F	3.37	1.47	0.17	0.00	0.00	5.01	09/30/2019	
KOSER PENDLEY KOSER, INC	2019	2268-0495	S	70.87	30.87	3.54	20.50	20.00	145.78	11/15/2019	
KOSER PENDLEY KOSER, INC	2021	2461-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									198.79		
5523497		3867 MCELROY RD 30340		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
APOCALYPSE GEAR, LLC	2020	2362-0411	F	127.04	45.50	6.35	0.00	0.00	178.89	09/30/2020	
APOCALYPSE GEAR, LLC	2020	2362-0411	S	127.04	45.50	6.35	28.00	130.00	336.89	11/16/2020	
APOCALYPSE GEAR, LLC	2021	2461-0404	F	127.04	37.55	6.35	0.00	0.00	170.94	09/30/2021	
APOCALYPSE GEAR, LLC	2021	2461-0404	S	127.04	37.55	6.35	28.00	20.00	218.94	11/15/2021	
GRAND TOTAL DUE									905.66		
5523519		57 EXECUTIVE PARK SOUTH		TAX DISTRICT:		20A	BROOKHAVEN ANX			DUE DATE:	CODE:
PERSONALIZED PRIMARY CAF	2023	2716-0416	F	73.04	9.61	3.65	0.00	0.00	86.30	10/02/2023	
PERSONALIZED PRIMARY CAF	2023	2716-0416	S	73.04	9.61	3.65	28.00	20.00	134.30	11/15/2023	
GRAND TOTAL DUE									220.60		
5523659		4743 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
PARTY CITY CORP #737	2022	2588-0340	S	642.07	149.66	32.10	5.34	3.81	832.98	11/15/2022	
GRAND TOTAL DUE									832.98		
5523683		4780 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY DIAMONDS USA	2020	2362-0413	F	581.71	208.33	29.09	0.00	0.00	819.13	09/30/2020	
DUNWOODY DIAMONDS USA	2020	2362-0413	S	581.71	208.33	29.09	28.00	130.00	977.13	11/16/2020	
GRAND TOTAL DUE									1,796.26		
5523683		900 ASHFORD DUNWOODY PKWY		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY DIAMONDS USA	2021	2461-0406	F	550.92	162.86	27.55	0.00	0.00	741.33	09/30/2021	
DUNWOODY DIAMONDS USA	2021	2461-0406	S	550.92	162.86	27.55	28.00	20.00	789.33	11/15/2021	
DUNWOODY DIAMONDS USA	2022	2588-0341	F	480.08	111.90	24.00	0.00	0.00	615.98	09/30/2022	
DUNWOODY DIAMONDS USA	2022	2588-0341	S	480.08	111.90	24.00	28.00	20.00	663.98	11/15/2022	
DUNWOODY DIAMONDS USA	2023	2716-0417	F	726.74	95.66	37.66	0.00	26.47	886.53	10/02/2023	
DUNWOODY DIAMONDS USA	2023	2716-0417	S	726.74	95.66	37.66	28.00	46.47	934.53	11/15/2023	
DUNWOODY DIAMONDS USA	2024	2820-0494	F	576.78	10.09	28.84	0.00	0.00	615.71	09/30/2024	
DUNWOODY DIAMONDS USA	2024	2820-0494	S	576.78	10.09	28.84	28.00	20.00	663.71	11/15/2024	
GRAND TOTAL DUE									5,911.10		
5523691		4780 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
EDIBLE ARRANGEMENTS #121	2024	2820-0495	S	18.17	0.32	0.91	18.00	20.00	57.40	11/15/2024	
GRAND TOTAL DUE									57.40		
5523705		4505 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
RESOLUTION PHYSICAL THEF	2017	1975-0273	F	149.17	88.85	7.46	0.00	0.00	245.48	10/02/2017	
RESOLUTION PHYSICAL THEF	2017	1975-0273	S	149.17	88.85	7.46	30.50	20.00	295.98	11/15/2017	
GRAND TOTAL DUE									541.46		

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5523799	751 DEKALB INDUSTRIAL WAY										
US 1 DISCOUNTS WHOLESAL	2019		2268-0498	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
US 1 DISCOUNTS WHOLESAL	2020		2362-0414	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
US 1 DISCOUNTS WHOLESAL	2021		2461-0408	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
US 1 DISCOUNTS WHOLESAL	2022		2588-0342	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									304.50		
5523829	1750 OLD SPRING HOUSE LN										
SCHUETZ ENTERPRISES INC	2024		2820-0496	F	113.09	1.98	5.65	0.00	0.00	120.72	09/30/2024
SCHUETZ ENTERPRISES INC	2024		2820-0496	S	113.09	1.98	5.65	28.00	20.00	168.72	11/15/2024
GRAND TOTAL DUE									289.44		
5523837	1643 MOUNT VERNON RD STE										
BAND OF CODERS, LP	2024		2820-0497	F	156.81	2.74	7.84	0.00	0.00	167.39	09/30/2024
BAND OF CODERS, LP	2024		2820-0497	S	156.81	2.74	7.84	28.00	20.00	215.39	11/15/2024
GRAND TOTAL DUE									382.78		
5524094	3292 LA VENTURE DR STE 10										
HD ATHLETICS INC	2019		2268-0500	F	223.81	97.50	11.19	0.00	0.00	332.50	09/30/2019
HD ATHLETICS INC	2019		2268-0500	S	223.81	97.50	11.19	30.50	20.00	383.00	11/15/2019
GRAND TOTAL DUE									715.50		
5524124	2929 TURNER HILL RD										
ZOOM DE ITALY	2017		1975-0275	F	176.58	105.17	8.83	0.00	0.00	290.58	10/02/2017
ZOOM DE ITALY	2017		1975-0275	S	176.58	105.17	8.83	30.50	20.00	341.08	11/15/2017
ZOOM DE ITALY	2018		2138-0022	F	167.43	87.17	8.37	0.00	0.00	262.97	10/01/2018
ZOOM DE ITALY	2018		2138-0022	S	167.43	87.17	8.37	30.50	20.00	313.47	11/15/2018
ZOOM DE ITALY	2019		2268-0501	F	157.96	68.82	7.90	0.00	0.00	234.68	09/30/2019
ZOOM DE ITALY	2019		2268-0501	S	157.96	68.82	7.90	30.50	20.00	285.18	11/15/2019
ZOOM DE ITALY	2020		2362-0415	F	151.90	52.03	7.60	0.00	0.00	211.53	04/24/2021
ZOOM DE ITALY	2020		2362-0415	S	151.90	52.03	7.60	28.00	130.00	369.53	04/24/2021
ZOOM DE ITALY	2021		2461-0409	F	145.19	42.92	7.26	0.00	0.00	195.37	09/30/2021
ZOOM DE ITALY	2021		2461-0409	S	145.19	42.92	7.26	28.00	20.00	243.37	11/15/2021
ZOOM DE ITALY	2022		2588-0343	F	137.94	32.15	6.90	0.00	0.00	176.99	09/30/2022
ZOOM DE ITALY	2022		2588-0343	S	137.94	32.15	6.90	28.00	20.00	224.99	11/15/2022
GRAND TOTAL DUE									3,149.74		
5524523	315 W PONCE DE LEON AVE S										
HOME-PROBE, INC.	2024		2820-0498	F	33.84	0.59	1.69	0.00	0.00	36.12	09/30/2024
HOME-PROBE, INC.	2024		2820-0498	S	33.84	0.59	1.69	18.00	20.00	74.12	11/15/2024
GRAND TOTAL DUE									110.24		
5524604	53 PERIMETER CTR E STE 20										
MARKETPRO INC	2021		2461-0410	F	197.65	58.43	9.88	0.00	0.00	265.96	09/30/2021
MARKETPRO INC	2021		2461-0410	S	197.65	58.43	9.88	28.00	20.00	313.96	11/15/2021
GRAND TOTAL DUE									579.92		
5524701	4531 OLDE PERIMETER WAY #										
UNIQUE THREDDING AND BOX	2024		2820-0500	F	212.26	3.71	10.61	0.00	0.00	226.58	09/30/2024
UNIQUE THREDDING AND BOX	2024		2820-0500	S	212.26	3.71	10.61	28.00	20.00	274.58	11/15/2024
GRAND TOTAL DUE									501.16		
5524710	2299 PERIMETER PARK DR ST										
EURO DISTRIBUTION CO	2023		2716-0419	F	439.36	57.83	21.97	0.00	0.00	519.16	10/02/2023
EURO DISTRIBUTION CO	2023		2716-0419	S	439.36	57.83	21.97	28.00	20.00	567.16	11/15/2023
EURO DISTRIBUTION CO	2024		2820-0501	F	442.76	7.75	22.14	0.00	0.00	472.65	09/30/2024
EURO DISTRIBUTION CO	2024		2820-0501	S	442.76	7.75	22.14	28.00	20.00	520.65	11/15/2024
GRAND TOTAL DUE									2,079.62		

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5524949	2498	TUCKERSTONE PKWY	STE								
OFIS	2022	2588-0346	S	437.75	102.04	21.89	27.01	19.29	607.98	11/15/2022	
OFIS	2023	2716-0420	F	450.61	59.31	22.53	0.00	0.00	532.45	10/02/2023	
OFIS	2023	2716-0420	S	450.61	59.31	22.53	28.00	20.00	580.45	11/15/2023	
OFIS	2024	2820-0502	F	449.57	7.87	22.48	0.00	0.00	479.92	09/30/2024	
OFIS	2024	2820-0502	S	449.57	7.87	22.48	28.00	20.00	527.92	11/15/2024	
GRAND TOTAL DUE									2,728.72		
5524957	735	PARK NORTH BLVD	STE 1								
CONCORD CREATIVE, INC.	2018	2138-0024	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
CONCORD CREATIVE, INC	2019	2268-0503	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
CONCORD CREATIVE, INC	2020	2362-0416	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
CONCORD CREATIVE, INC	2021	2461-0413	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
CONCORD CREATIVE, INC	2022	2588-0347	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
CONCORD CREATIVE, INC	2023	2716-0421	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
CONCORD CREATIVE, INC	2024	2820-0503	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									451.00		
5524965	6121	MEMORIAL DR	30087								
T & M TRUCKING SERVICE I	2017	1975-0277	F	71.96	42.86	3.60	0.00	0.00	118.42	10/02/2017	
T & M TRUCKING SERVICE I	2017	1975-0277	S	71.96	42.86	3.60	30.50	20.00	168.92	11/15/2017	
GRAND TOTAL DUE									287.34		
5524990	5026	SNAPFINGER WOODS	DR								
METRO GEOTECHNICAL LLC	2017	1975-0278	F	203.70	121.33	10.19	0.00	0.00	335.22	10/02/2017	
METRO GEOTECHNICAL LLC	2017	1975-0278	S	203.70	121.33	10.19	30.50	20.00	385.72	11/15/2017	
METRO GEOTECHNICAL LLC	2018	2138-0025	F	168.05	87.49	8.40	0.00	0.00	263.94	10/01/2018	
METRO GEOTECHNICAL LLC	2018	2138-0025	S	168.05	87.49	8.40	30.50	20.00	314.44	11/15/2018	
METRO GEOTECHNICAL LLC	2019	2268-0504	F	132.55	57.75	6.63	0.00	0.00	196.93	09/30/2019	
METRO GEOTECHNICAL LLC	2019	2268-0504	S	132.55	57.75	6.63	30.50	20.00	247.43	11/15/2019	
GRAND TOTAL DUE									1,743.68		
5525163	307 E	COLLEGE AVE # B									
TICKLE MY TUMMY	2017	1975-0279	F	45.39	27.03	2.27	0.00	0.00	74.69	10/02/2017	
TICKLE MY TUMMY	2017	1975-0279	S	45.39	27.03	2.27	20.50	20.00	115.19	11/15/2017	
TICKLE MY TUMMY	2018	2138-0026	F	42.31	22.03	2.12	0.00	0.00	66.46	10/01/2018	
TICKLE MY TUMMY	2018	2138-0026	S	42.31	22.03	2.12	20.50	20.00	106.96	11/15/2018	
TICKLE MY TUMMY	2019	2268-0505	F	34.18	14.89	1.71	0.00	0.00	50.78	09/30/2019	
TICKLE MY TUMMY	2019	2268-0505	S	34.18	14.89	1.71	20.50	20.00	91.28	11/15/2019	
GRAND TOTAL DUE									505.36		
5525180	3595	CLAIRMONT AVE									
MANSION ELAN THE	2017	1975-0280	F	729.73	434.63	36.49	0.00	0.00	1,200.85	10/02/2017	
MANSION ELAN THE	2017	1975-0280	S	729.73	434.63	36.49	30.50	20.00	1,251.35	11/15/2017	
MANSION ELAN THE	2018	2138-0027	F	686.41	357.35	34.32	0.00	0.00	1,078.08	10/01/2018	
MANSION ELAN THE	2018	2138-0027	S	686.41	357.35	34.32	30.50	20.00	1,128.58	11/15/2018	
MANSION ELAN THE	2019	2268-0506	F	651.93	284.01	32.60	0.00	0.00	968.54	09/30/2019	
MANSION ELAN THE	2019	2268-0506	S	651.93	284.01	32.60	30.50	20.00	1,019.04	11/15/2019	
MANSION ELAN THE	2020	2362-0417	F	636.86	218.12	31.84	0.00	0.00	886.82	04/24/2021	
MANSION ELAN THE	2020	2362-0417	S	636.86	218.12	31.84	28.00	130.00	1,044.82	04/24/2021	
MANSION ELAN THE	2021	2461-0414	F	621.27	183.65	31.06	0.00	0.00	835.98	09/30/2021	
MANSION ELAN THE	2021	2461-0414	S	621.27	183.65	31.06	28.00	20.00	883.98	11/15/2021	
GRAND TOTAL DUE									10,298.04		

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5525198	3550	CLARKSTON INDUSTRIAL									
MACHINE SHOP RIGGERS	2017	1975-0281	F	178.33	106.22	8.92	0.00	0.00	293.47	10/02/2017	
MACHINE SHOP RIGGERS	2017	1975-0281	S	178.33	106.22	8.92	30.50	20.00	343.97	11/15/2017	
MACHINE SHOP RIGGERS	2018	2138-0028	F	148.42	77.27	7.42	0.00	0.00	233.11	10/01/2018	
MACHINE SHOP RIGGERS	2018	2138-0028	S	148.42	77.27	7.42	30.50	20.00	283.61	11/15/2018	
MACHINE SHOP RIGGERS	2019	2268-0507	F	131.83	57.43	6.59	0.00	0.00	195.85	09/30/2019	
MACHINE SHOP RIGGERS	2019	2268-0507	S	131.83	57.43	6.59	30.50	20.00	246.35	11/15/2019	
MACHINE SHOP RIGGERS	2020	2362-0418	F	131.87	47.23	6.59	0.00	0.00	185.69	09/30/2020	
MACHINE SHOP RIGGERS	2020	2362-0418	S	131.87	47.23	6.59	28.00	130.00	343.69	11/16/2020	
MACHINE SHOP RIGGERS	2021	2461-0415	F	103.24	30.52	5.16	0.00	0.00	138.92	09/30/2021	
MACHINE SHOP RIGGERS	2021	2461-0415	S	103.24	30.52	5.16	28.00	20.00	186.92	11/15/2021	
MACHINE SHOP RIGGERS	2022	2588-0348	F	103.46	24.12	5.17	0.00	0.00	132.75	09/30/2022	
MACHINE SHOP RIGGERS	2022	2588-0348	S	103.46	24.12	5.17	28.00	20.00	180.75	11/15/2022	
MACHINE SHOP RIGGERS	2023	2716-0422	F	100.82	13.27	5.04	0.00	0.00	119.13	10/02/2023	
MACHINE SHOP RIGGERS	2023	2716-0422	S	100.82	13.27	5.04	28.00	20.00	167.13	11/15/2023	
MACHINE SHOP RIGGERS	2024	2820-0504	F	101.40	1.77	5.07	0.00	0.00	108.24	09/30/2024	
MACHINE SHOP RIGGERS	2024	2820-0504	S	101.40	1.77	5.07	28.00	20.00	156.24	11/15/2024	
GRAND TOTAL DUE									3,315.82		
5525201	5238	PEACHTREE RD STE 150									
PINEAPPLE PUBLIC RELATIC	2023	2716-0423	F	69.60	9.16	3.48	0.00	0.00	82.24	10/02/2023	
PINEAPPLE PUBLIC RELATIC	2023	2716-0423	S	69.60	9.16	3.48	28.00	20.00	130.24	11/15/2023	
GRAND TOTAL DUE									212.48		
5525244	1336	COLUMBIA DR 30032									
DECATUR CENTER FOR ADVAN	2024	2820-0505	F	83.41	1.46	4.17	0.00	0.00	89.04	09/30/2024	
DECATUR CENTER FOR ADVAN	2024	2820-0505	S	83.41	1.46	4.17	28.00	20.00	137.04	11/15/2024	
GRAND TOTAL DUE									226.08		
5525279	1167	ZONOLITE PL NE # C									
PODIUM MULTISPORT	2022	2588-0350	F	70.88	16.52	3.54	0.00	0.00	90.94	09/30/2022	
PODIUM MULTISPORT	2022	2588-0350	S	70.88	16.52	3.54	28.00	20.00	138.94	11/15/2022	
GRAND TOTAL DUE									229.88		
5525309	3172	OAKCLIFF INDUSTRIAL									
PACHECO DISTIBUTORS	2019	2268-0508	F	252.96	110.20	12.65	0.00	0.00	375.81	09/30/2019	
PACHECO DISTIBUTORS	2019	2268-0508	S	252.96	110.20	12.65	30.50	20.00	426.31	11/15/2019	
PACHECO DISTIBUTORS	2020	2362-0420	F	252.12	90.29	12.61	0.00	0.00	355.02	09/30/2020	
PACHECO DISTIBUTORS	2020	2362-0420	S	252.12	90.29	12.61	28.00	130.00	513.02	11/16/2020	
PACHECO DISTIBUTORS	2021	2461-0418	F	248.09	73.34	12.40	0.00	0.00	333.83	09/30/2021	
PACHECO DISTIBUTORS	2021	2461-0418	S	248.09	73.34	12.40	28.00	20.00	381.83	11/15/2021	
GRAND TOTAL DUE									2,385.82		
5525368	400	PERIMETER CENTER TER									
POPEYES LOUISIANA KITCHF	2019	2268-0509	F	5,603.56	2,441.19	280.18	0.00	0.00	8,324.93	09/30/2019	
POPEYES LOUISIANA KITCHF	2019	2268-0509	S	5,603.56	2,441.19	280.18	30.50	20.00	8,375.43	11/15/2019	
POPEYES LOUISIANA KITCHF	2021	2461-0419	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
POPEYES LOUISIANA KITCHF	2024	2820-0506	F	6,018.12	105.32	300.91	0.00	0.00	6,424.35	09/30/2024	
POPEYES LOUISIANA KITCHF	2024	2820-0506	S	6,018.12	105.32	300.91	28.00	20.00	6,472.35	11/15/2024	
GRAND TOTAL DUE									29,645.06		
5525392	115	PERIMETER CENTER PL N									
KOLON USA INC.	2023		S	3.47	0.46	0.17	0.00	0.00	4.10	11/15/2023	
GRAND TOTAL DUE									4.10		
5525538	5391	NEW PEACHTREE RD STE									
NIHAO ATLANTA LLC	2017	1975-0283	F	687.20	409.30	34.36	0.00	0.00	1,130.86	10/02/2017	
NIHAO ATLANTA LLC	2017	1975-0283	S	687.20	409.30	34.36	30.50	20.00	1,181.36	11/15/2017	
GRAND TOTAL DUE									2,312.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525643	4379	SENTRY DR # A		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
GRILL KING	2017		1975-0284	F	89.95	53.58	4.50	0.00	0.00	148.03	10/02/2017
GRILL KING	2017		1975-0284	S	89.95	53.58	4.50	30.50	20.00	198.53	11/15/2017
GRILL KING	2018		2138-0029	F	85.34	44.43	4.27	0.00	0.00	134.04	10/01/2018
GRILL KING	2018		2138-0029	S	85.34	44.43	4.27	30.50	20.00	184.54	11/15/2018
GRILL KING	2019		2268-0510	F	79.37	34.58	3.97	0.00	0.00	117.92	09/30/2019
GRILL KING	2019		2268-0510	S	79.37	34.58	3.97	30.50	20.00	168.42	11/15/2019
GRILL KING	2020		2362-0423	F	75.51	25.86	3.78	0.00	0.00	105.15	04/24/2021
GRILL KING	2020		2362-0423	S	75.51	25.86	3.78	28.00	130.00	263.15	04/24/2021
GRILL KING	2021		2461-0420	F	73.59	21.75	3.68	0.00	0.00	99.02	09/30/2021
GRILL KING	2021		2461-0420	S	73.59	21.75	3.68	28.00	20.00	147.02	11/15/2021
GRILL KING	2022		2588-0351	F	70.31	16.39	3.52	0.00	0.00	90.22	09/30/2022
GRILL KING	2022		2588-0351	S	70.31	16.39	3.52	28.00	20.00	138.22	11/15/2022
GRILL KING	2023		2716-0425	F	68.75	9.05	3.44	0.00	0.00	81.24	10/02/2023
GRILL KING	2023		2716-0425	S	68.75	9.05	3.44	28.00	20.00	129.24	11/15/2023
GRAND TOTAL DUE									2,004.74		
5525741	1455	LINCOLN PKWY E STE 3		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
PINNACLE HEALTH GROUP	2023		2716-0426	F	288.81	38.02	14.44	0.00	0.00	341.27	10/02/2023
PINNACLE HEALTH GROUP	2023		2716-0426	S	288.81	38.02	14.44	28.00	20.00	389.27	11/15/2023
PINNACLE HEALTH GROUP	2024		2820-0507	F	278.50	4.87	13.93	0.00	0.00	297.30	09/30/2024
PINNACLE HEALTH GROUP	2024		2820-0507	S	278.50	4.87	13.93	28.00	20.00	345.30	11/15/2024
GRAND TOTAL DUE									1,373.14		
5525759	3731	NORTHCREST RD STE 3		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
ZIZZI NATURAL FOODS, INC	2017		1975-0285	F	475.96	283.49	23.80	0.00	0.00	783.25	10/02/2017
ZIZZI NATURAL FOODS, INC	2017		1975-0285	S	475.96	283.49	23.80	30.50	20.00	833.75	11/15/2017
ZIZZI NATURAL FOODS, INC	2018		2138-0030	F	418.77	218.02	20.94	0.00	0.00	657.73	10/01/2018
ZIZZI NATURAL FOODS, INC	2018		2138-0030	S	418.77	218.02	20.94	30.50	20.00	708.23	11/15/2018
ZIZZI NATURAL FOODS, INC	2019		2268-0511	F	341.24	148.66	17.06	0.00	0.00	506.96	09/30/2019
ZIZZI NATURAL FOODS, INC	2019		2268-0511	S	341.24	148.66	17.06	30.50	20.00	557.46	11/15/2019
GRAND TOTAL DUE									4,047.38		
5525830	5499	CHAMBLEE DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
CARBONARA LLC	2024		2820-0508	F	180.07	3.15	9.00	0.00	0.00	192.22	09/30/2024
CARBONARA LLC	2024		2820-0508	S	180.07	3.15	9.00	28.00	20.00	240.22	11/15/2024
GRAND TOTAL DUE									432.44		
5525953	5461	HILLDALE DR 30058		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
METRO ATLANTA ACESS CENI	2018		2138-0031	F	1,359.79	707.92	67.99	0.00	0.00	2,135.70	10/01/2018
METRO ATLANTA ACESS CENI	2018		2138-0031	S	1,359.79	707.92	67.99	30.50	20.00	2,186.20	11/15/2018
METRO ATLANTA ACESS CENI	2019		2268-0512	F	1,219.94	531.47	61.00	0.00	0.00	1,812.41	09/30/2019
METRO ATLANTA ACESS CENI	2019		2268-0512	S	1,219.94	531.47	61.00	30.50	20.00	1,862.91	11/15/2019
METRO ATLANTA ACESS CENI	2020		2362-0425	F	1,148.25	393.28	57.41	0.00	0.00	1,598.94	04/24/2021
METRO ATLANTA ACESS CENI	2020		2362-0425	S	1,148.25	393.28	57.41	28.00	130.00	1,756.94	04/24/2021
METRO ATLANTA ACESS CENI	2021		2461-0422	F	1,123.10	332.00	56.16	0.00	0.00	1,511.26	09/30/2021
METRO ATLANTA ACESS CENI	2021		2461-0422	S	1,123.10	332.00	56.16	28.00	20.00	1,559.26	11/15/2021
METRO ATLANTA ACESS CENI	2022		2588-0352	F	1,085.60	253.04	54.28	0.00	0.00	1,392.92	09/30/2022
METRO ATLANTA ACESS CENI	2022		2588-0352	S	1,085.60	253.04	54.28	28.00	20.00	1,440.92	11/15/2022
GRAND TOTAL DUE									17,257.46		
5526062	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
FRANCESCAS COLLECTIONS I	2024			F	1,581.78	13.84	79.09	0.00	0.00	1,674.71	02/17/2025
FRANCESCAS COLLECTIONS I	2024			S	1,581.78	13.84	79.09	0.00	0.00	1,674.71	02/17/2025
GRAND TOTAL DUE									3,349.42		
5526089	4400	ASHFORD DUNWOODY RD		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
PAPARAZZI	2017		1975-0286	F	128.96	76.81	6.45	0.00	0.00	212.22	10/02/2017
PAPARAZZI	2017		1975-0286	S	128.96	76.81	6.45	30.50	20.00	262.72	11/15/2017
GRAND TOTAL DUE									474.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5526194	3979	BUFORD HWY NE # 106									
LIONS RESTAURANT AND LOU	2023		2716-0427	115.95	15.26	5.80	0.00	0.00	137.01	10/02/2023	
LIONS RESTAURANT AND LOU	2023		2716-0427	115.95	15.26	5.80	28.00	20.00	185.01	11/15/2023	
LIONS RESTAURANT AND LOU	2024		2820-0509	116.86	2.05	5.84	0.00	0.00	124.75	09/30/2024	
LIONS RESTAURANT AND LOU	2024		2820-0509	116.86	2.05	5.84	28.00	20.00	172.75	11/15/2024	
GRAND TOTAL DUE									619.52		
5526348	2296	HENDERSON MILL RD NE									
DOCUTEAM	2017		1975-0288	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2018		2138-0033	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2019		2268-0514	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									151.50		
5526461	2524	LITHONIA INDUSTRIAL									
ADVANCE TRUCKING SERVICE	2017		1975-0289	176.77	105.29	8.84	0.00	0.00	290.90	10/02/2017	
ADVANCE TRUCKING SERVICE	2017		1975-0289	176.77	105.29	8.84	30.50	20.00	341.40	11/15/2017	
ADVANCE TRUCKING SERVICE	2018		2138-0034	176.38	91.83	8.82	0.00	0.00	277.03	10/01/2018	
ADVANCE TRUCKING SERVICE	2018		2138-0034	176.38	91.83	8.82	30.50	20.00	327.53	11/15/2018	
ADVANCE TRUCKING SERVICE	2019		2268-0515	175.98	76.67	8.80	0.00	0.00	261.45	09/30/2019	
ADVANCE TRUCKING SERVICE	2019		2268-0515	175.98	76.67	8.80	30.50	20.00	311.95	11/15/2019	
ADVANCE TRUCKING SERVICE	2020		2362-0428	177.18	63.45	8.86	0.00	0.00	249.49	09/30/2020	
ADVANCE TRUCKING SERVICE	2020		2362-0428	177.18	63.45	8.86	28.00	130.00	407.49	11/16/2020	
ADVANCE TRUCKING SERVICE	2021		2461-0427	178.95	52.90	8.95	0.00	0.00	240.80	09/30/2021	
ADVANCE TRUCKING SERVICE	2021		2461-0427	178.95	52.90	8.95	28.00	20.00	288.80	11/15/2021	
ADVANCE TRUCKING SERVICE	2022		2588-0355	176.21	41.07	8.81	0.00	0.00	226.09	09/30/2022	
ADVANCE TRUCKING SERVICE	2022		2588-0355	176.21	41.07	8.81	28.00	20.00	274.09	11/15/2022	
ADVANCE TRUCKING SERVICE	2023		2716-0428	177.27	23.33	8.86	0.00	0.00	209.46	10/02/2023	
ADVANCE TRUCKING SERVICE	2023		2716-0428	177.27	23.33	8.86	28.00	20.00	257.46	11/15/2023	
ADVANCE TRUCKING SERVICE	2024		2820-0510	177.99	3.11	8.90	0.00	0.00	190.00	09/30/2024	
ADVANCE TRUCKING SERVICE	2024		2820-0510	177.99	3.11	8.90	28.00	20.00	238.00	11/15/2024	
GRAND TOTAL DUE									4,391.94		
5526577	4	VARIOUS .									
SMUCKER FOODSERVICE, INC	2024		2820-0511	45.02	0.79	2.25	5.43	3.88	57.37	11/15/2024	
GRAND TOTAL DUE									57.37		
5526640	1827	INDEPENDENCE SQ # 10									
TODD E KESSLER	2017		1975-0290	66.39	39.54	3.32	0.00	0.00	109.25	10/02/2017	
TODD E KESSLER	2017		1975-0290	66.39	39.54	3.32	30.50	20.00	159.75	11/15/2017	
GRAND TOTAL DUE									269.00		
5526798	4400	ASHFORD DUNWOODY RD									
Z GALLERIE	2019		2268-0516	1,890.42	823.56	94.52	30.49	19.99	2,858.98	11/15/2019	11
GRAND TOTAL DUE									2,858.98		
5527522	3640	CHAMBLEE TUCKER RD 3									
CLOW MANAGEMENT SERVICES	2018		2138-0035	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
CLOW MANAGEMENT SERVICES	2019		2268-0518	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
5527549	4	VARIOUS .									
HOLOGIC SALES AND SERVIC	2024			723.54	0.00	0.00	0.00	0.00	723.54	03/24/2025	
HOLOGIC SALES AND SERVIC	2024			723.54	0.00	0.00	0.00	0.00	723.54	03/24/2025	
GRAND TOTAL DUE									1,447.08		
5527760	1519	STONE RIDGE DR 30083									
UNITED WHOLESALE LLC	2024		2820-0512	32.39	0.57	1.62	28.00	20.00	82.58	11/15/2024	
GRAND TOTAL DUE									82.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5527778	511 STONEMILL MNR										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KANES PRESSURE WASHING	2017		1975-0292	F	78.17	46.56	3.91	0.00	0.00	128.64	10/02/2017
KANES PRESSURE WASHING	2017		1975-0292	S	78.17	46.56	3.91	30.50	20.00	179.14	11/15/2017
KANES PRESSURE WASHING	2018		2138-0037	F	68.87	35.85	3.44	0.00	0.00	108.16	10/01/2018
KANES PRESSURE WASHING	2018		2138-0037	S	68.87	35.85	3.44	30.50	20.00	158.66	11/15/2018
KANES PRESSURE WASHING	2019		2268-0519	F	66.18	28.83	3.31	0.00	0.00	98.32	09/30/2019
KANES PRESSURE WASHING	2019		2268-0519	S	66.18	28.83	3.31	30.50	20.00	148.82	11/15/2019
KANES PRESSURE WASHING	2020		2362-0430	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
						GRAND TOTAL DUE				979.74	
5527824	2260 LITHONIA INDUSTRIAL										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
QM3 UTILITY SERVICES, IN	2024		2820-0513	S	9.33	0.16	0.47	18.00	20.00	47.96	11/15/2024
						GRAND TOTAL DUE				47.96	
5527883	2318 MELLON CT										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
INTEGRAL MUNICIPAL SVC	2017		1975-0293	F	92.61	55.16	4.63	0.00	0.00	152.40	10/02/2017
INTEGRAL MUNICIPAL SVC	2017		1975-0293	S	92.61	55.16	4.63	30.50	20.00	202.90	11/15/2017
INTEGRAL MUNICIPAL SVC	2018		2138-0038	F	87.76	45.69	4.39	0.00	0.00	137.84	10/01/2018
INTEGRAL MUNICIPAL SVC	2018		2138-0038	S	87.76	45.69	4.39	30.50	20.00	188.34	11/15/2018
INTEGRAL MUNICIPAL SVC	2020		2362-0431	F	80.09	27.43	4.00	0.00	0.00	111.52	04/24/2021
INTEGRAL MUNICIPAL SVC	2020		2362-0431	S	80.09	27.43	4.00	28.00	130.00	269.52	04/24/2021
INTEGRAL MUNICIPAL SVC	2021		2461-0429	F	80.22	23.71	4.01	0.00	0.00	107.94	09/30/2021
INTEGRAL MUNICIPAL SVC	2021		2461-0429	S	80.22	23.71	4.01	28.00	20.00	155.94	11/15/2021
INTEGRAL MUNICIPAL SVC	2022		2588-0357	F	78.55	18.31	3.93	0.00	0.00	100.79	09/30/2022
INTEGRAL MUNICIPAL SVC	2022		2588-0357	S	78.55	18.31	3.93	28.00	20.00	148.79	11/15/2022
INTEGRAL MUNICIPAL SVC	2023		2716-0430	F	78.81	10.37	3.94	0.00	0.00	93.12	10/02/2023
INTEGRAL MUNICIPAL SVC	2023		2716-0430	S	78.81	10.37	3.94	28.00	20.00	141.12	11/15/2023
INTEGRAL MUNICIPAL SVC	2024		2820-0514	F	79.02	1.38	3.95	0.00	0.00	84.35	09/30/2024
INTEGRAL MUNICIPAL SVC	2024		2820-0514	S	79.02	1.38	3.95	28.00	20.00	132.35	11/15/2024
						GRAND TOTAL DUE				2,026.92	
5527905	4 VARIOUS .										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTHERN COMMUNICATION S	2024			F	1,917.36	0.00	0.00	0.00	0.00	1,917.36	03/24/2025
SOUTHERN COMMUNICATION S	2024			S	1,917.36	0.00	0.00	0.00	0.00	1,917.36	03/24/2025
						GRAND TOTAL DUE				3,834.72	
5527972	4110 GLENWOOD RD 30032										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAYA NEPAL INVESTMENTS I	2017		1975-0294	F	319.30	190.18	15.97	0.00	0.00	525.45	10/02/2017
JAYA NEPAL INVESTMENTS I	2017		1975-0294	S	319.30	190.18	15.97	30.50	20.00	575.95	11/15/2017
JAYA NEPAL INVESTMENTS I	2018		2138-0039	F	318.58	165.86	15.93	0.00	0.00	500.37	10/01/2018
JAYA NEPAL INVESTMENTS I	2018		2138-0039	S	318.58	165.86	15.93	30.50	20.00	550.87	11/15/2018
						GRAND TOTAL DUE				2,152.64	
5527972	4110 GLENWOOD RD STE A 30										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAYA NEPAL INVESTMENTS I	2019		2268-0520	F	317.86	138.48	15.89	0.00	0.00	472.23	09/30/2019
JAYA NEPAL INVESTMENTS I	2019		2268-0520	S	317.86	138.48	15.89	30.50	20.00	522.73	11/15/2019
JAYA NEPAL INVESTMENTS I	2020		2362-0432	F	317.86	113.84	15.89	0.00	0.00	447.59	09/30/2020
JAYA NEPAL INVESTMENTS I	2020		2362-0432	S	317.86	113.84	15.89	28.00	130.00	605.59	11/16/2020
						GRAND TOTAL DUE				2,048.14	
5528065	129 CHURCH ST 30030										
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
RED BEARD RESTAURANTS, I	2023		2716-0431	F	42.89	5.65	2.14	0.00	0.00	50.68	10/02/2023
RED BEARD RESTAURANTS, I	2023		2716-0431	S	42.89	5.65	2.14	18.00	20.00	88.68	11/15/2023
RED BEARD RESTAURANTS, I	2024		2820-0515	F	42.69	0.75	2.13	0.00	0.00	45.57	09/30/2024
RED BEARD RESTAURANTS, I	2024		2820-0515	S	42.69	0.75	2.13	18.00	20.00	83.57	11/15/2024
						GRAND TOTAL DUE				268.50	
5528120	24 VARIOUS .										
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
ECN FINANCIAL LLC	2017		1975-0295	S	33.72	20.08	1.69	20.50	20.00	95.99	11/15/2017
						GRAND TOTAL DUE				95.99	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5528324											
	1736	CANDLER RD 30032								TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
BP CANDLER INC	2023		2716-0433	S	672.21	88.48	33.61	28.00	20.00	842.30	11/15/2023
BP CANDLER INC	2024		2820-0516	F	320.53	5.61	16.03	0.00	0.00	342.17	09/30/2024
BP CANDLER INC	2024		2820-0516	S	320.53	5.61	16.03	28.00	20.00	390.17	11/15/2024
GRAND TOTAL DUE									1,574.64		
5528561											
	5000	MOTORS INDUSTRIAL WA								TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
RAC ACCEPTANCE EAST, LLC	2023		2716-0434	F	6,552.27	862.48	327.61	0.00	0.00	7,742.36	10/02/2023
RAC ACCEPTANCE EAST, LLC	2023		2716-0434	S	6,552.27	862.48	327.61	28.00	20.00	7,790.36	11/15/2023
RAC ACCEPTANCE EAST, LLC	2024		2820-0517	F	5,133.38	89.83	256.67	0.00	0.00	5,479.88	09/30/2024
RAC ACCEPTANCE EAST, LLC	2024		2820-0517	S	5,133.38	89.83	256.67	28.00	20.00	5,527.88	11/15/2024
GRAND TOTAL DUE									26,540.48		
5528588											
	3335	MEMORIAL DR 30032 27								TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
GOPAL-RAJ INC	2018		2138-0040	S	78.70	40.97	3.94	3.93	2.58	130.12	11/15/2018
KWIK FOOD	2019		2268-0521	F	609.60	265.57	30.48	0.00	0.00	905.65	09/30/2019
KWIK FOOD	2019		2268-0521	S	609.60	265.57	30.48	30.50	20.00	956.15	11/15/2019
KWIK FOOD	2020		2362-0434	F	609.59	218.31	30.48	0.00	0.00	858.38	09/30/2020
KWIK FOOD	2020		2362-0434	S	609.59	218.31	30.48	28.00	130.00	1,016.38	11/16/2020
KWIK FOOD	2021		2461-0431	F	609.59	180.20	30.48	0.00	0.00	820.27	09/30/2021
KWIK FOOD	2021		2461-0431	S	609.59	180.20	30.48	28.00	20.00	868.27	11/15/2021
KWIK FOOD	2022		2588-0360	F	609.59	142.09	30.48	0.00	0.00	782.16	09/30/2022
KWIK FOOD	2022		2588-0360	S	609.59	142.09	30.48	28.00	20.00	830.16	11/15/2022
KWIK FOOD	2023		2716-0435	F	608.21	80.06	30.41	0.00	0.00	718.68	10/02/2023
KWIK FOOD	2023		2716-0435	S	608.21	80.06	30.41	28.00	20.00	766.68	11/15/2023
KWIK FOOD	2024		2820-0518	F	606.81	10.62	30.34	0.00	0.00	647.77	09/30/2024
KWIK FOOD	2024		2820-0518	S	606.81	10.62	30.34	28.00	20.00	695.77	11/15/2024
GRAND TOTAL DUE									9,996.44		
5528715											
	5625	BUFORD HWY NE								TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
ALL BUFORD INC	2024		2820-0519	F	706.43	12.36	35.32	0.00	0.00	754.11	09/30/2024
ALL BUFORD INC	2024		2820-0519	S	706.43	12.36	35.32	28.00	20.00	802.11	11/15/2024
GRAND TOTAL DUE									1,556.22		
5528758											
	601	DEKALB INDUSTRIAL WAY								TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
PLATINUM COLLECTION II I	2017		1975-0296	F	171.95	102.42	8.60	0.00	0.00	282.97	10/02/2017
PLATINUM COLLECTION II I	2017		1975-0296	S	171.95	102.42	8.60	30.50	20.00	333.47	11/15/2017
PLATINUM COLLECTION II I	2018		2138-0042	F	151.28	78.76	7.56	0.00	0.00	237.60	10/01/2018
PLATINUM COLLECTION II I	2018		2138-0042	S	151.28	78.76	7.56	30.50	20.00	288.10	11/15/2018
PLATINUM COLLECTION II I	2019		2268-0523	F	165.25	71.99	8.26	0.00	0.00	245.50	09/30/2019
PLATINUM COLLECTION II I	2019		2268-0523	S	165.25	71.99	8.26	30.50	20.00	296.00	11/15/2019
PLATINUM COLLECTION II I	2020		2362-0437	F	193.12	69.16	9.66	0.00	0.00	271.94	09/30/2020
PLATINUM COLLECTION II I	2020		2362-0437	S	193.12	69.16	9.66	28.00	130.00	429.94	11/16/2020
PLATINUM COLLECTION II I	2021		2461-0432	F	220.33	65.13	11.02	0.00	0.00	296.48	09/30/2021
PLATINUM COLLECTION II I	2021		2461-0432	S	220.33	65.13	11.02	28.00	20.00	344.48	11/15/2021
PLATINUM COLLECTION II I	2022		2588-0361	F	204.53	47.67	10.23	0.00	0.00	262.43	09/30/2022
PLATINUM COLLECTION II I	2022		2588-0361	S	204.53	47.67	10.23	28.00	20.00	310.43	11/15/2022
PLATINUM COLLECTION II I	2023		2716-0436	F	199.90	26.31	10.00	0.00	0.00	236.21	10/02/2023
PLATINUM COLLECTION II I	2023		2716-0436	S	199.90	26.31	10.00	28.00	20.00	284.21	11/15/2023
PLATINUM COLLECTION II I	2024		2820-0520	F	183.29	3.21	9.16	0.00	0.00	195.66	09/30/2024
PLATINUM COLLECTION II I	2024		2820-0520	S	183.29	3.21	9.16	28.00	20.00	243.66	11/15/2024
GRAND TOTAL DUE									4,559.08		
5528782											
	1190	W DRUID HILLS DR NE								TAX DISTRICT: 20 BROOKHAVEN	DUE DATE: CODE:
CELEBRATED EXPERIENCES	2024		2820-0521	F	183.00	3.20	9.15	0.00	0.00	195.35	09/30/2024
CELEBRATED EXPERIENCES	2024		2820-0521	S	183.00	3.20	9.15	28.00	20.00	243.35	11/15/2024
GRAND TOTAL DUE									438.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5528791	4065	MEMORIAL DR # B1 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
I COMMUNICATION MEMORIAL	2017	1975-0297	F	80.17	47.75	4.01	0.00	0.00	131.93	10/02/2017	
I COMMUNICATION MEMORIAL	2017	1975-0297	S	80.17	47.75	4.01	30.50	20.00	182.43	11/15/2017	
I COMMUNICATION MEMORIAL	2018	2138-0043	F	69.73	36.30	3.49	0.00	0.00	109.52	10/01/2018	
I COMMUNICATION MEMORIAL	2018	2138-0043	S	69.73	36.30	3.49	30.50	20.00	160.02	11/15/2018	
I COMMUNICATION GRIFFINS	2021	2461-0433	F	84.71	25.04	4.24	0.00	0.00	113.99	09/30/2021	
I COMMUNICATION GRIFFINS	2021	2461-0433	S	84.71	25.04	4.24	28.00	20.00	161.99	11/15/2021	
MP WIRELESS LLC	2022	2588-0362	S	14.02	3.27	0.70	18.00	20.00	55.99	11/15/2022	
GRAND TOTAL DUE									915.87		
5528791	4065	MEMORIAL DR STE B1 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MP WIRELESS LLC	2023	2716-0437	F	13.02	1.71	0.65	0.00	0.00	15.38	10/02/2023	
MP WIRELESS LLC	2023	2716-0437	S	273.49	36.00	13.67	28.00	20.00	371.16	11/15/2023	
GRAND TOTAL DUE									386.54		
5528855	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SB AND COMPANY LLC	2017	1975-0298	F	1,220.70	727.06	61.04	0.00	0.00	2,008.80	10/02/2017	
SB AND COMPANY LLC	2017	1975-0298	S	1,220.70	727.06	61.04	30.50	20.00	2,059.30	11/15/2017	
SB AND COMPANY LLC	2018	2138-0044	F	1,215.31	632.70	60.77	0.00	0.00	1,908.78	10/01/2018	
SB AND COMPANY LLC	2018	2138-0044	S	1,215.31	632.70	60.77	30.50	20.00	1,959.28	11/15/2018	
SB AND COMPANY LLC	2019	2268-0524	F	1,210.02	527.15	60.50	0.00	0.00	1,797.67	09/30/2019	
SB AND COMPANY LLC	2019	2268-0524	S	1,210.02	527.15	60.50	30.50	20.00	1,848.17	11/15/2019	
SB AND COMPANY LLC	2020	2362-0438	F	1,216.96	416.81	60.85	0.00	0.00	1,694.62	04/24/2021	
SB AND COMPANY LLC	2020	2362-0438	S	1,216.96	416.81	60.85	28.00	130.00	1,852.62	04/24/2021	
SB AND COMPANY LLC	2021	2461-0434	F	1,228.61	363.19	61.43	0.00	0.00	1,653.23	09/30/2021	
SB AND COMPANY LLC	2021	2461-0434	S	1,228.61	363.19	61.43	28.00	20.00	1,701.23	11/15/2021	
SB AND COMPANY LLC	2022	2588-0363	F	1,209.79	281.99	60.49	0.00	0.00	1,552.27	09/30/2022	
SB AND COMPANY LLC	2022	2588-0363	S	1,209.79	281.99	60.49	28.00	20.00	1,600.27	11/15/2022	
SB AND COMPANY LLC	2023	2716-0438	F	1,215.99	160.06	60.80	0.00	0.00	1,436.85	10/02/2023	
SB AND COMPANY LLC	2023	2716-0438	S	1,215.99	160.06	60.80	28.00	20.00	1,484.85	11/15/2023	
SB AND COMPANY LLC	2024	2820-0522	F	1,220.99	21.37	61.05	0.00	0.00	1,303.41	09/30/2024	
SB AND COMPANY LLC	2024	2820-0522	S	1,220.99	21.37	61.05	28.00	20.00	1,351.41	11/15/2024	
GRAND TOTAL DUE									27,212.76		
5529002	4500	STONE GATE INDUSTRIA									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DON MORRIS ENTERPRISES,	2023	2716-0439	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
5529118	4869	COVINGTON HWY STE B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PCS ONE STORE, LLC	2021	2461-0436	F	233.41	69.00	11.67	0.00	0.00	314.08	09/30/2021	
PCS ONE STORE, LLC	2021	2461-0436	S	233.41	69.00	11.67	28.00	20.00	362.08	11/15/2021	
GRAND TOTAL DUE									676.16		
5529258	2970	CLAIRMONT RD NE STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PEAK CAMPUS MANAGEMENT	2024	2820-0523	F	354.60	6.21	17.73	0.00	0.00	378.54	09/30/2024	
PEAK CAMPUS MANAGEMENT	2024	2820-0523	S	354.60	6.21	17.73	28.00	20.00	426.54	11/15/2024	
GRAND TOTAL DUE									805.08		
5529339	90	VARIOUS .									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KINGSBRIDGE HOLDINGS LLC	2021	2461-0438	S	826.00	244.17	41.30	28.00	20.00	1,159.47	11/15/2021	
GRAND TOTAL DUE									1,159.47		
5529363	2800	N DRUID HILLS RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOSPITALITY ATLANTA	2024		S	3.44	0.06	0.17	0.00	0.00	3.67	11/15/2024	
GRAND TOTAL DUE									3.67		
5529401	3066	OAKCLIFF RD 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
A PRINTERS INK, LLC	2020	2362-0442	S	32.64	11.69	1.63	9.23	6.59	61.78	11/16/2020	
GRAND TOTAL DUE									61.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5529533 3518 MEMORIAL DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TWO HALIE, INC.	2017	1975-0300	F	112.22	66.84	5.61	0.00	0.00	184.67	10/02/2017	
TWO HALIE, INC.	2017	1975-0300	S	112.22	66.84	5.61	30.50	20.00	235.17	11/15/2017	
GRAND TOTAL DUE									419.84		
5529754 892 ROSEDALE RD 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JMH CONSULTING INC	2018	2138-0047	S	14.52	7.56	0.73	20.98	13.76	57.55	11/15/2018	
GRAND TOTAL DUE									57.55		
5529797 5090 BUFORD HWY NE STE 10 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
YI DA, INC.	2024	2820-0524	F	204.47	3.58	10.22	0.00	0.00	218.27	09/30/2024	
YI DA, INC.	2024	2820-0524	S	204.47	3.58	10.22	28.00	20.00	266.27	11/15/2024	
GRAND TOTAL DUE									484.54		
5529801 2316 MAIN ST STE D 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
THE GARDEN ENTHUSIAST, I	2020	2362-0444	F	321.93	110.26	16.10	0.00	0.00	448.29	04/24/2021	
THE GARDEN ENTHUSIAST, I	2020	2362-0444	S	321.93	110.26	16.10	28.00	130.00	606.29	04/24/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	F	318.15	94.05	15.91	0.00	0.00	428.11	09/30/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	S	318.15	94.05	15.91	28.00	20.00	476.11	11/15/2021	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	F	306.34	71.40	15.32	0.00	0.00	393.06	09/30/2022	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	S	306.34	71.40	15.32	28.00	20.00	441.06	11/15/2022	
THE GARDEN ENTHUSIAST, I	2023	2716-0440	F	311.93	41.06	15.60	0.00	0.00	368.59	10/02/2023	
THE GARDEN ENTHUSIAST, I	2023	2716-0440	S	311.93	41.06	15.60	28.00	20.00	416.59	11/15/2023	
THE GARDEN ENTHUSIAST, I	2024	2820-0525	F	308.61	5.40	15.43	0.00	0.00	329.44	09/30/2024	
THE GARDEN ENTHUSIAST, I	2024	2820-0525	S	308.61	5.40	15.43	28.00	20.00	377.44	11/15/2024	
GRAND TOTAL DUE									4,284.98		
5529932 3146 CHAMBLEE DUNWOODY RD TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
K FASHION	2017	1975-0301	F	64.81	38.60	3.24	0.00	0.00	106.65	10/02/2017	
K FASHION	2017	1975-0301	S	64.81	38.60	3.24	30.50	20.00	157.15	11/15/2017	
GRAND TOTAL DUE									263.80		
5530302 4800 BRIARCLIFF RD NE # 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JJ KNOW STYLE INC	2017	1975-0302	F	270.92	161.36	13.55	0.00	0.00	445.83	10/02/2017	
JJ KNOW STYLE INC	2017	1975-0302	S	270.92	161.36	13.55	30.50	20.00	496.33	11/15/2017	
GRAND TOTAL DUE									942.16		
5530302 4800 BRIARCLIFF RD NE # 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JJ KNOW STYLE INC	2018	2138-0048	F	258.01	134.32	12.90	0.00	0.00	405.23	10/01/2018	
JJ KNOW STYLE INC	2018	2138-0048	S	258.01	134.32	12.90	30.50	20.00	455.73	11/15/2018	
JJ KNOW STYLE INC	2019	2268-0526	F	270.96	118.04	13.55	0.00	0.00	402.55	09/30/2019	
JJ KNOW STYLE INC	2019	2268-0526	S	270.96	118.04	13.55	30.50	20.00	453.05	11/15/2019	
GRAND TOTAL DUE									1,716.56		
5530302 4800 BRIARCLIFF RD NE STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JJ KNOW STYLE INC	2020	2362-0446	F	268.34	96.10	13.42	0.00	0.00	377.86	09/30/2020	
JJ KNOW STYLE INC	2020	2362-0446	S	268.34	96.10	13.42	28.00	130.00	535.86	11/16/2020	
JJ KNOW STYLE INC	2021	2461-0440	F	265.67	78.53	13.28	0.00	0.00	357.48	09/30/2021	
JJ KNOW STYLE INC	2021	2461-0440	S	265.67	78.53	13.28	28.00	20.00	405.48	11/15/2021	
SC FASHION LLC	2022	2588-0367	F	179.12	41.75	8.96	0.00	0.00	229.83	09/30/2022	
SC FASHION LLC	2022	2588-0367	S	179.12	41.75	8.96	28.00	20.00	277.83	11/15/2022	
SC FASHION LLC	2023	2716-0441	F	129.57	17.06	6.48	0.00	0.00	153.11	10/02/2023	
SC FASHION LLC	2023	2716-0441	S	129.57	17.06	6.48	28.00	20.00	201.11	11/15/2023	
GRAND TOTAL DUE									2,538.56		
5530612 2534 ROYAL PL STE E 30084 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNIFORMED SCRAPBOOKS OF	2018	2138-0049	F	4,679.80	2,436.35	233.99	0.00	0.00	7,350.14	10/01/2018	
UNIFORMED SCRAPBOOKS OF	2018	2138-0049	S	4,679.80	2,436.35	233.99	30.50	20.00	7,400.64	11/15/2018	
GRAND TOTAL DUE									14,750.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5530698	3070 TOLBERT DR 30033 250										
										TAX DISTRICT: 04	UNINCORPORATED
ALLIED HEALTHEQUIP LLC	2019		F	88.89	38.72	4.89	0.00	8.89	141.39	09/30/2019	
ALLIED HEALTHEQUIP LLC	2019		S	88.89	38.72	4.89	28.00	28.89	189.39	11/15/2019	
ALLIED HEALTHEQUIP LLC	2020	2362-0449	F	253.24	86.73	12.66	0.00	0.00	352.63	04/24/2021	
ALLIED HEALTHEQUIP LLC	2020	2362-0449	S	253.24	86.73	12.66	28.00	130.00	510.63	04/24/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441	F	251.66	74.39	12.58	0.00	0.00	338.63	09/30/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441	S	251.66	74.39	12.58	28.00	20.00	386.63	11/15/2021	
ALLIED HEALTHEQUIP LLC	2022	2588-0368	F	250.87	58.48	12.54	0.00	0.00	321.89	09/30/2022	
ALLIED HEALTHEQUIP LLC	2022	2588-0368	S	250.87	58.48	12.54	28.00	20.00	369.89	11/15/2022	
ALLIED HEALTHEQUIP LLC	2023	2716-0442	F	250.31	32.95	12.52	0.00	0.00	295.78	10/02/2023	
ALLIED HEALTHEQUIP LLC	2023	2716-0442	S	250.31	32.95	12.52	28.00	20.00	343.78	11/15/2023	
ALLIED HEALTHEQUIP LLC	2024	2820-0526	F	248.40	4.35	12.42	0.00	0.00	265.17	09/30/2024	
ALLIED HEALTHEQUIP LLC	2024	2820-0526	S	248.40	4.35	12.42	28.00	20.00	313.17	11/15/2024	
GRAND TOTAL DUE									3,828.98		
5530884	1400 MCCONNELL DR 30033										
										TAX DISTRICT: 04	UNINCORPORATED
YOUR SERVE INC	2017	1975-0303	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YOUR SERVE INC	2018	2138-0050	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									101.00		
5531309	1734 INVERNESS AVE 30306										
										TAX DISTRICT: 61	ATLANTA
GEORGE GARY	2024	2820-0527	A	101.60	3.72	0.00	0.00	0.00	105.32	11/15/2024	
GEORGE GARY	2024	2820-0527	F	15.50	0.27	0.78	0.00	0.00	16.55	09/30/2024	
GEORGE GARY	2024	2820-0527	S	15.50	0.27	0.78	28.00	20.00	64.55	11/15/2024	
GRAND TOTAL DUE									186.42		
5531465	145 NEW ST # FG 30030 531										
										TAX DISTRICT: 92	DECATUR
SIMPLE NESTS LLC	2017	1975-0305	F	34.63	20.63	1.73	0.00	0.00	56.99	10/02/2017	
SIMPLE NESTS LLC	2017	1975-0305	S	34.63	20.63	1.73	20.50	20.00	97.49	11/15/2017	
SIMPLE NESTS LLC	2018	2138-0052	F	37.51	19.53	1.88	0.00	0.00	58.92	10/01/2018	
SIMPLE NESTS LLC	2018	2138-0052	S	37.51	19.53	1.88	20.50	20.00	99.42	11/15/2018	
SIMPLE NESTS LLC	2019	2268-0528	F	35.96	15.67	1.80	0.00	0.00	53.43	09/30/2019	
SIMPLE NESTS LLC	2019	2268-0528	S	35.96	15.67	1.80	20.50	20.00	93.93	11/15/2019	
GRAND TOTAL DUE									460.18		
5531538	808 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 04	UNINCORPORATED
INCA TECHNOLOGY INC	2017	1975-0306	F	113.44	67.57	5.67	0.00	0.00	186.68	10/02/2017	
INCA TECHNOLOGY INC	2017	1975-0306	S	113.44	67.57	5.67	30.50	20.00	237.18	11/15/2017	
INCA TECHNOLOGY INC	2018	2138-0053	F	182.86	95.20	9.14	0.00	0.00	287.20	10/01/2018	
INCA TECHNOLOGY INC	2018	2138-0053	S	182.86	95.20	9.14	30.50	20.00	337.70	11/15/2018	
GRAND TOTAL DUE									1,048.76		
5531538	808 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 34A	CLARKSTN ANX
INCA TECHNOLOGY INC	2019	2268-0529	F	207.18	90.26	10.36	0.00	0.00	307.80	09/30/2019	
INCA TECHNOLOGY INC	2019	2268-0529	S	207.18	90.26	10.36	30.50	20.00	358.30	11/15/2019	
INCA TECHNOLOGY INC	2020	2362-0451	F	191.34	68.52	9.57	0.00	0.00	269.43	09/30/2020	
INCA TECHNOLOGY INC	2020	2362-0451	S	191.34	68.52	9.57	28.00	130.00	427.43	11/16/2020	
INCA TECHNOLOGY INC	2021	2461-0443	F	170.39	50.37	8.52	0.00	0.00	229.28	09/30/2021	
INCA TECHNOLOGY INC	2021	2461-0443	S	170.39	50.37	8.52	28.00	20.00	277.28	11/15/2021	
INCA TECHNOLOGY INC	2022	2588-0371	F	161.47	37.64	8.07	0.00	0.00	207.18	09/30/2022	
INCA TECHNOLOGY INC	2022	2588-0371	S	161.47	37.64	8.07	28.00	20.00	255.18	11/15/2022	
INCA TECHNOLOGY INC	2023	2716-0444	F	152.91	20.13	7.65	0.00	0.00	180.69	10/02/2023	
INCA TECHNOLOGY INC	2023	2716-0444	S	152.91	20.13	7.65	28.00	20.00	228.69	11/15/2023	
INCA TECHNOLOGY INC	2024	2820-0528	F	153.73	2.69	7.69	0.00	0.00	164.11	09/30/2024	
INCA TECHNOLOGY INC	2024	2820-0528	S	153.73	2.69	7.69	28.00	20.00	212.11	11/15/2024	
GRAND TOTAL DUE									3,117.48		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:					
5531571											3147 MAE AVE		TAX DISTRICT:	20	BROOKHAVEN	DUE DATE:	CODE:
AUGUST AVERY	2017			F	787.60	469.10	39.38	0.00	0.00	1,296.08	10/02/2017						
AUGUST AVERY	2017			S	787.60	469.10	39.38	30.50	20.00	1,346.58	11/15/2017						
AUGUST AVERY	2018			F	793.39	413.05	39.67	0.00	0.00	1,246.11	10/01/2018						
AUGUST AVERY	2018			S	793.39	413.05	39.67	30.50	20.00	1,296.61	11/15/2018						
AUGUST AVERY	2019			F	801.48	349.16	40.07	0.00	0.00	1,190.71	09/30/2019						
AUGUST AVERY	2019			S	801.48	349.16	40.07	30.50	20.00	1,241.21	11/15/2019						
AUGUST AVERY	2020			F	798.48	273.48	39.92	0.00	0.00	1,111.88	04/24/2021						
AUGUST AVERY	2020			S	798.48	273.48	39.92	28.00	130.00	1,269.88	04/24/2021						
AUGUST AVERY	2021			F	783.52	231.62	39.18	0.00	0.00	1,054.32	09/30/2021						
AUGUST AVERY	2021			S	783.52	231.62	39.18	28.00	20.00	1,102.32	11/15/2021						
AUGUST AVERY	2022			F	786.08	183.23	39.30	0.00	0.00	1,008.61	09/30/2022						
AUGUST AVERY	2022			S	786.08	183.23	39.30	28.00	20.00	1,056.61	11/15/2022						
AUGUST AVERY	2023			F	778.74	102.51	38.94	0.00	0.00	920.19	10/02/2023						
AUGUST AVERY	2023			S	778.74	102.51	38.94	28.00	20.00	968.19	11/15/2023						
AUGUST AVERY	2024			F	784.87	13.74	39.24	0.00	0.00	837.85	09/30/2024						
AUGUST AVERY	2024			S	784.87	13.74	39.24	28.00	20.00	885.85	11/15/2024						
GRAND TOTAL DUE										17,833.00							
5531821											4754 N ROYAL ATLANTA DR 3		TAX DISTRICT:	90	TUCKER	DUE DATE:	CODE:
RODRIGUEZ TOOLS DISTRIBU	2017			F	845.94	503.85	42.30	0.00	0.00	1,392.09	10/02/2017						
RODRIGUEZ TOOLS DISTRIBU	2017			S	845.94	503.85	42.30	30.50	20.00	1,442.59	11/15/2017						
RODRIGUEZ TOOLS DISTRIBU	2018			F	824.02	428.99	41.20	0.00	0.00	1,294.21	10/01/2018						
RODRIGUEZ TOOLS DISTRIBU	2018			S	824.02	428.99	41.20	30.50	20.00	1,344.71	11/15/2018						
RODRIGUEZ TOOLS DISTRIBU	2019			F	801.72	349.27	40.09	0.00	0.00	1,191.08	09/30/2019						
RODRIGUEZ TOOLS DISTRIBU	2019			S	801.72	349.27	40.09	30.50	20.00	1,241.58	11/15/2019						
RODRIGUEZ TOOLS DISTRIBU	2020			F	784.61	268.73	39.23	0.00	0.00	1,092.57	04/24/2021						
RODRIGUEZ TOOLS DISTRIBU	2020			S	784.61	268.73	39.23	28.00	130.00	1,250.57	04/24/2021						
RODRIGUEZ TOOLS DISTRIBU	2021			F	778.95	230.27	38.95	0.00	0.00	1,048.17	09/30/2021						
RODRIGUEZ TOOLS DISTRIBU	2021			S	778.95	230.27	38.95	28.00	20.00	1,096.17	11/15/2021						
RODRIGUEZ TOOLS DISTRIBU	2022			F	747.95	174.34	37.40	0.00	0.00	959.69	09/30/2022						
RODRIGUEZ TOOLS DISTRIBU	2022			S	747.95	174.34	37.40	28.00	20.00	1,007.69	11/15/2022						
RODRIGUEZ TOOLS DISTRIBU	2023			F	755.10	99.39	37.76	0.00	0.00	892.25	10/02/2023						
RODRIGUEZ TOOLS DISTRIBU	2023			S	755.10	99.39	37.76	28.00	20.00	940.25	11/15/2023						
RODRIGUEZ TOOLS DISTRIBU	2024			F	734.20	12.85	36.71	0.00	0.00	783.76	09/30/2024						
RODRIGUEZ TOOLS DISTRIBU	2024			S	734.20	12.85	36.71	28.00	20.00	831.76	11/15/2024						
GRAND TOTAL DUE										17,809.14							
5531856											24 VARIOUS .		TAX DISTRICT:	24	CHAMBLEE	DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	2,406.95	21.06	120.35	0.00	0.00	2,548.36	02/17/2025						
CELLCO PARTNERSHIP	2024			S	2,406.95	21.06	120.35	0.00	0.00	2,548.36	02/17/2025						
GRAND TOTAL DUE										5,096.72							
5531864											44 VARIOUS .		TAX DISTRICT:	44	DORAVILLE	DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	798.70	6.99	39.94	0.00	0.00	845.63	02/17/2025						
CELLCO PARTNERSHIP	2024			S	798.70	6.99	39.94	0.00	0.00	845.63	02/17/2025						
GRAND TOTAL DUE										1,691.26							
5531872											50 VARIOUS .		TAX DISTRICT:	50	DUNWOODY	DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	4,080.55	35.70	204.03	0.00	0.00	4,320.28	02/17/2025						
CELLCO PARTNERSHIP	2024			S	4,080.55	35.70	204.03	0.00	0.00	4,320.28	02/17/2025						
GRAND TOTAL DUE										8,640.56							
5531881											92 VARIOUS .		TAX DISTRICT:	92	DECATUR	DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	89.56	0.78	4.48	0.00	0.00	94.82	02/17/2025						
CELLCO PARTNERSHIP	2024			S	89.56	0.78	4.48	0.00	0.00	94.82	02/17/2025						
GRAND TOTAL DUE										189.64							

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5531899											
CELLCO PARTNERSHIP	2024		A	1,939.62	18.15	0.00	0.00	0.00	1,957.77	02/17/2025	
CELLCO PARTNERSHIP	2024		F	295.78	2.59	14.79	0.00	0.00	313.16	02/17/2025	
CELLCO PARTNERSHIP	2024		S	295.78	2.59	14.79	0.00	0.00	313.16	02/17/2025	
GRAND TOTAL DUE									2,584.09		
5531902											
VERIZON WIRELESS	2017		S	0.02	0.01	0.00	0.00	0.00	0.03	02/03/2018	
CELLCO PARTNERSHIP	2023	2716-0447	S	44.85	4.65	2.24	18.00	20.00	89.74	04/05/2024	
CELLCO PARTNERSHIP	2024		F	692.87	6.06	34.64	0.00	0.00	733.57	02/17/2025	
CELLCO PARTNERSHIP	2024		S	692.87	6.06	34.64	0.00	0.00	733.57	02/17/2025	
GRAND TOTAL DUE									1,556.91		
5531929											
CELLCO PARTNERSHIP	2024		F	37,309.32	326.46	1,865.47	0.00	0.00	39,501.25	02/17/2025	
CELLCO PARTNERSHIP	2024		S	38,160.11	333.90	1,908.01	0.00	0.00	40,402.02	02/17/2025	
GRAND TOTAL DUE									79,903.27		
5531953											
DIRECPATH, LLC	2024	2820-0531	F	64.22	1.12	3.21	0.00	0.00	68.55	09/30/2024	
DIRECPATH, LLC	2024	2820-0531	S	64.22	1.12	3.21	28.00	20.00	116.55	11/15/2024	
GRAND TOTAL DUE									185.10		
6007930											
PRODUCTS (SE) PIPE LINE	2024		S	223.95	0.00	0.00	0.00	0.00	223.95	04/01/2025	
GRAND TOTAL DUE									223.95		
6007934											
CSX TRANSPORTATION INC	2024		S	5,465.37	0.00	0.00	0.00	0.00	5,465.37	04/01/2025	
GRAND TOTAL DUE									5,465.37		
6007938											
GEORGIA POWER COMPANY	2024		A	253.44	0.00	0.00	0.00	0.00	253.44	04/01/2025	
GEORGIA POWER COMPANY	2024		S	26,674.46	0.00	0.00	0.00	0.00	26,674.46	04/01/2025	
GRAND TOTAL DUE									26,927.90		
6007940											
NORFOLK SOUTHERN CORP	2024		S	83.88	0.00	0.00	0.00	0.00	83.88	04/01/2025	
GRAND TOTAL DUE									83.88		
8000007											
ROYAL FOODS	2024	2820-0532	F	861.61	15.08	43.08	0.00	0.00	919.77	09/30/2024	
ROYAL FOODS	2024	2820-0532	S	861.61	15.08	43.08	28.00	20.00	967.77	11/15/2024	
GRAND TOTAL DUE									1,887.54		
8000010											
THE WEAVE STOP LLC	2017	1975-0311	F	89.68	53.41	4.48	0.00	0.00	147.57	10/02/2017	
THE WEAVE STOP LLC	2017	1975-0311	S	89.68	53.41	4.48	30.50	20.00	198.07	11/15/2017	
THE WEAVE STOP LLC	2018	2138-0058	F	73.99	38.52	3.70	0.00	0.00	116.21	10/01/2018	
THE WEAVE STOP LLC	2018	2138-0058	S	73.99	38.52	3.70	30.50	20.00	166.71	11/15/2018	
GRAND TOTAL DUE									628.56		
8000018											
JMBC GROUP	2017	1975-0312	F	287.75	171.39	14.39	0.00	0.00	473.53	10/02/2017	
JMBC GROUP	2017	1975-0312	S	287.75	171.39	14.39	30.50	20.00	524.03	11/15/2017	
GRAND TOTAL DUE									997.56		
8000023											
CITGO FOOD MART	2024	2820-0533	F	161.44	2.83	8.07	0.00	0.00	172.34	09/30/2024	
CITGO FOOD MART	2024	2820-0533	S	161.44	2.83	8.07	28.00	20.00	220.34	11/15/2024	
GRAND TOTAL DUE									392.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000055	154 WHITEFOORD AVE SE 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
A & B FOODMART	2017	1975-0315	A	350.46	211.00	70.09	0.00	0.00	631.55	12/15/2017	
A & B FOODMART	2017	1975-0315	F	51.21	30.50	2.56	0.00	0.00	84.27	10/02/2017	
A & B FOODMART	2017	1975-0315	S	51.21	30.50	2.56	30.50	20.00	134.77	11/15/2017	
A & B FOODMART	2018	2138-0062	A	333.84	174.08	66.77	0.00	0.00	574.69	01/15/2019	
A & B FOODMART	2018	2138-0062	F	55.54	28.91	2.78	0.00	0.00	87.23	10/01/2018	
A & B FOODMART	2018	2138-0062	S	55.54	28.91	2.78	30.50	20.00	137.73	11/15/2018	
GRAND TOTAL DUE									1,650.24		
8000082	4511 OLDE PERIMETER WAY S					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIP TOP TUX LLC	2023	2716-0448	F	78.26	10.30	3.91	0.00	0.00	92.47	10/02/2023	
TIP TOP TUX LLC	2023	2716-0448	S	78.26	10.30	3.91	28.00	20.00	140.47	11/15/2023	
TIP TOP TUX LLC	2024	2820-0534	F	77.42	1.35	3.87	0.00	0.00	82.64	09/30/2024	
TIP TOP TUX LLC	2024	2820-0534	S	77.42	1.35	3.87	28.00	20.00	130.64	11/15/2024	
GRAND TOTAL DUE									446.22		
8000093	2801 BUFORD HWY NE STE 19					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA INTEGRATED PSYCH	2021	2461-0456	F	70.87	20.95	3.54	0.00	0.00	95.36	09/30/2021	
ATLANTA INTEGRATED PSYCH	2021	2461-0456	S	70.87	20.95	3.54	28.00	20.00	143.36	11/15/2021	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	F	60.92	14.20	3.05	0.00	0.00	78.17	09/30/2022	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	S	60.92	14.20	3.05	28.00	20.00	126.17	11/15/2022	
GRAND TOTAL DUE									443.06		
8000097	1205 CAROLINE STRA NE 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCAFEE INC.	2024	2820-0535	A	349.08	9.45	0.00	0.00	0.00	358.53	12/23/2024	
MCAFEE INC.	2024	2820-0535	F	53.24	0.93	2.66	0.00	0.00	56.83	09/30/2024	
MCAFEE INC.	2024	2820-0535	S	53.24	0.93	2.66	28.00	20.00	104.83	11/15/2024	
GRAND TOTAL DUE									520.19		
8000098	0 SITUS MISSING					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ZAYO GROUP LLC	2024		A	9,160.36	0.00	0.00	0.00	0.00	9,160.36	04/01/2025	
ZAYO GROUP LLC	2024		S	99,997.31	0.00	0.00	0.00	0.00	99,997.31	04/01/2025	
GRAND TOTAL DUE									109,157.67		
8000106	3253 BUFORD HWY NE STE 78					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
T MASSAGE #1	2024	2820-0536	F	91.24	1.60	4.56	0.00	0.00	97.40	09/30/2024	
T MASSAGE #1	2024	2820-0536	S	91.24	1.60	4.56	28.00	20.00	145.40	11/15/2024	
GRAND TOTAL DUE									242.80		
8000107	3253 BUFORD HWY NE STE 78					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GP MOBILE LLC	2024	2820-0537	F	205.23	3.59	10.26	0.00	0.00	219.08	09/30/2024	
GP MOBILE LLC	2024	2820-0537	S	205.23	3.59	10.26	28.00	20.00	267.08	11/15/2024	
GRAND TOTAL DUE									486.16		
8000132	5191 BUFORD HWY NE 30340					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BELoved GIFT SHOP	2017	1975-0317	F	147.26	87.71	7.36	0.00	0.00	242.33	10/02/2017	
BELoved GIFT SHOP	2017	1975-0317	S	147.26	87.71	7.36	30.50	20.00	292.83	11/15/2017	
BELoved GIFT SHOP	2018	2138-0064	F	143.40	74.66	7.17	0.00	0.00	225.23	10/01/2018	
BELoved GIFT SHOP	2018	2138-0064	S	143.40	74.66	7.17	30.50	20.00	275.73	11/15/2018	
BELoved GIFT SHOP	2019	2268-0535	F	132.77	57.84	6.64	0.00	0.00	197.25	09/30/2019	
BELoved GIFT SHOP	2019	2268-0535	S	132.77	57.84	6.64	30.50	20.00	247.75	11/15/2019	
BELoved GIFT SHOP	2020	2362-0460	F	123.24	42.21	6.16	0.00	0.00	171.61	04/24/2021	
BELoved GIFT SHOP	2020	2362-0460	S	123.24	42.21	6.16	28.00	130.00	329.61	04/24/2021	
BELoved GIFT SHOP	2021	2461-0457	F	115.94	34.27	5.80	0.00	0.00	156.01	09/30/2021	
BELoved GIFT SHOP	2021	2461-0457	S	115.94	34.27	5.80	28.00	20.00	204.01	11/15/2021	
BELoved GIFT SHOP	2022	2588-0376	F	113.01	26.34	5.65	0.00	0.00	145.00	09/30/2022	
BELoved GIFT SHOP	2022	2588-0376	S	113.01	26.34	5.65	28.00	20.00	193.00	11/15/2022	
BELoved GIFT SHOP	2023	2716-0449	F	111.02	14.61	5.55	0.00	0.00	131.18	10/02/2023	
BELoved GIFT SHOP	2023	2716-0449	S	111.02	14.61	5.55	28.00	20.00	179.18	11/15/2023	
BELoved GIFT SHOP	2024	2820-0538	F	107.39	1.88	5.37	0.00	0.00	114.64	09/30/2024	
BELoved GIFT SHOP	2024	2820-0538	S	107.39	1.88	5.37	28.00	20.00	162.64	11/15/2024	
GRAND TOTAL DUE									3,268.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000147	2050	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FISH STORE THE INC	2022	2588-0377	F	370.25	86.30	18.51	0.00	0.00	475.06	09/30/2022	
FISH STORE THE INC	2022	2588-0377	S	370.25	86.30	18.51	28.00	20.00	523.06	11/15/2022	
FISH STORE THE INC	2023	2716-0450	S	18.12	2.39	0.91	18.00	20.00	59.42	11/15/2023	
FISH STORE THE INC	2024	2820-0539	F	364.68	6.38	18.23	0.00	0.00	389.29	09/30/2024	
FISH STORE THE INC	2024	2820-0539	S	364.68	6.38	18.23	28.00	20.00	437.29	11/15/2024	
						GRAND TOTAL DUE			1,884.12		
8000157	3983	LAVISTA RD # 117	300								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
A+ FINANCIAL SERVICES IN	2021	2461-0458	F	68.88	20.36	3.44	0.00	0.00	92.68	09/30/2021	
A+ FINANCIAL SERVICES IN	2021	2461-0458	S	68.88	20.36	3.44	28.00	20.00	140.68	11/15/2021	
						GRAND TOTAL DUE			233.36		
8000197	2247	IDLEWOOD RD	30084								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CJI GUN SHOP	2017	1975-0318	F	123.73	73.69	6.19	0.00	0.00	203.61	10/02/2017	
CJI GUN SHOP	2017	1975-0318	S	123.73	73.69	6.19	30.50	20.00	254.11	11/15/2017	
CJI GUN SHOP	2018	2138-0065	F	119.18	62.05	5.96	0.00	0.00	187.19	10/01/2018	
CJI GUN SHOP	2018	2138-0065	S	119.18	62.05	5.96	30.50	20.00	237.69	11/15/2018	
						GRAND TOTAL DUE			882.60		
8000200	1658	LAVISTA RD NE	30329								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOGHOUSE ATLANTA CORP	2017	1975-0319	F	166.08	98.92	8.30	0.00	0.00	273.30	10/02/2017	
DOGHOUSE ATLANTA CORP	2017	1975-0319	S	166.08	98.92	8.30	30.50	20.00	323.80	11/15/2017	
DOGHOUSE ATLANTA CORP	2019	2268-0536	F	136.35	59.40	6.82	0.00	0.00	202.57	09/30/2019	
DOGHOUSE ATLANTA CORP	2019	2268-0536	S	136.35	59.40	6.82	30.50	20.00	253.07	11/15/2019	
DOGHOUSE ATLANTA CORP	2020	2362-0461	F	130.22	44.60	6.51	0.00	0.00	181.33	04/24/2021	
DOGHOUSE ATLANTA CORP	2020	2362-0461	S	130.22	44.60	6.51	28.00	130.00	339.33	04/24/2021	
DOGHOUSE ATLANTA CORP	2021	2461-0459	F	128.31	37.93	6.42	0.00	0.00	172.66	09/30/2021	
DOGHOUSE ATLANTA CORP	2021	2461-0459	S	128.31	37.93	6.42	28.00	20.00	220.66	11/15/2021	
DOGHOUSE ATLANTA CORP	2022	2588-0378	F	127.37	29.69	6.37	0.00	0.00	163.43	09/30/2022	
DOGHOUSE ATLANTA CORP	2022	2588-0378	S	127.37	29.69	6.37	28.00	20.00	211.43	11/15/2022	
DOGHOUSE ATLANTA CORP	2023	2716-0451	F	127.09	16.73	6.35	0.00	0.00	150.17	10/02/2023	
DOGHOUSE ATLANTA CORP	2023	2716-0451	S	127.09	16.73	6.35	28.00	20.00	198.17	11/15/2023	
DOGHOUSE ATLANTA CORP	2024	2820-0540	F	125.22	2.19	6.26	0.00	0.00	133.67	09/30/2024	
DOGHOUSE ATLANTA CORP	2024	2820-0540	S	125.22	2.19	6.26	28.00	20.00	181.67	11/15/2024	
						GRAND TOTAL DUE			3,005.26		
8000212	3245	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NCA COMPUTER CYBER CAFE	2017	1975-0321	F	64.47	38.40	3.22	0.00	0.00	106.09	10/02/2017	
NCA COMPUTER CYBER CAFE	2017	1975-0321	S	64.47	38.40	3.22	30.50	20.00	156.59	11/15/2017	
						GRAND TOTAL DUE			262.68		
8000221	2327	MAIN ST	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LAS COLINAS	2024	2820-0541	S	105.71	1.85	5.29	28.00	20.00	160.85	11/15/2024	
						GRAND TOTAL DUE			160.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000226	8264	COVINGTON HWY STE D									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TURNER HILL TIRE CO	2017		1975-0322	F	543.59	323.77	27.18	0.00	0.00	894.54	10/02/2017
TURNER HILL TIRE CO	2017		1975-0322	S	543.59	323.77	27.18	30.50	20.00	945.04	11/15/2017
TURNER HILL TIRE CO	2019		2268-0538	F	350.46	152.68	17.52	0.00	0.00	520.66	09/30/2019
TURNER HILL TIRE CO	2019		2268-0538	S	350.46	152.68	17.52	30.50	20.00	571.16	11/15/2019
TURNER HILL TIRE CO	2020		2362-0462	F	293.25	100.44	14.66	0.00	0.00	408.35	04/24/2021
TURNER HILL TIRE CO	2020		2362-0462	S	293.25	100.44	14.66	28.00	130.00	566.35	04/24/2021
TURNER HILL TIRE CO	2021		2461-0461	F	264.65	78.23	13.23	0.00	0.00	356.11	09/30/2021
TURNER HILL TIRE CO	2021		2461-0461	S	264.65	78.23	13.23	28.00	20.00	404.11	11/15/2021
TURNER HILL TIRE CO	2022		2588-0380	F	264.66	61.69	13.23	0.00	0.00	339.58	09/30/2022
TURNER HILL TIRE CO	2022		2588-0380	S	264.66	61.69	13.23	28.00	20.00	387.58	11/15/2022
TURNER HILL TIRE CO	2023		2716-0453	F	216.51	28.50	10.83	0.00	0.00	255.84	10/02/2023
TURNER HILL TIRE CO	2023		2716-0453	S	216.51	28.50	10.83	28.00	20.00	303.84	11/15/2023
TURNER HILL TIRE CO	2024		2820-0542	F	216.01	3.78	10.80	0.00	0.00	230.59	09/30/2024
TURNER HILL TIRE CO	2024		2820-0542	S	216.01	3.78	10.80	28.00	20.00	278.59	11/15/2024
GRAND TOTAL DUE									6,462.34		
8000244	3065	MCCALL DR # 14 30340									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
ADL	2017		1975-0323	F	946.27	563.61	47.31	0.00	0.00	1,557.19	10/02/2017
ADL	2017		1975-0323	S	946.27	563.61	47.31	30.50	20.00	1,607.69	11/15/2017
GRAND TOTAL DUE									3,164.88		
8000246	2486	MOUNT VERNON RD 3033									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
O'BRIANS TAVERN	2022		2588-0381	F	612.97	142.88	30.65	0.00	0.00	786.50	09/30/2022
O'BRIANS TAVERN	2022		2588-0381	S	612.97	142.88	30.65	28.00	20.00	834.50	11/15/2022
O'BRIANS TAVERN	2023		2716-0454	F	584.37	76.92	29.22	0.00	0.00	690.51	10/02/2023
O'BRIANS TAVERN	2023		2716-0454	S	584.37	76.92	29.22	28.00	20.00	738.51	11/15/2023
O'BRIANS TAVERN	2024		2820-0543	F	499.05	8.73	24.95	0.00	0.00	532.73	09/30/2024
O'BRIANS TAVERN	2024		2820-0543	S	499.05	8.73	24.95	28.00	20.00	580.73	11/15/2024
GRAND TOTAL DUE									4,163.48		
8000251	2482	JETT FERRY RD STE 68									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
HEAVENLY FOOT MASSAGE	2022		2588-0382	F	77.68	18.11	3.88	0.00	0.00	99.67	09/30/2022
HEAVENLY FOOT MASSAGE	2022		2588-0382	S	77.68	18.11	3.88	28.00	20.00	147.67	11/15/2022
HEAVENLY FOOT MASSAGE	2023		2716-0455	F	77.07	10.14	3.85	0.00	0.00	91.06	10/02/2023
HEAVENLY FOOT MASSAGE	2023		2716-0455	S	77.07	10.14	3.85	28.00	20.00	139.06	11/15/2023
HEAVENLY FOOT MASSAGE	2024		2820-0544	F	63.47	1.11	3.17	0.00	0.00	67.75	09/30/2024
HEAVENLY FOOT MASSAGE	2024		2820-0544	S	63.47	1.11	3.17	28.00	20.00	115.75	11/15/2024
GRAND TOTAL DUE									660.96		
8000255	200	ASHFORD CTR STE 100 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
TECHWOOD CONSULTING COMF	2021		2461-0463	F	121.40	35.89	6.07	0.00	0.00	163.36	09/30/2021
TECHWOOD CONSULTING COMF	2021		2461-0463	S	121.40	35.89	6.07	28.00	20.00	211.36	11/15/2021
TECHWOOD CONSULTING COMF	2022		2588-0383	F	100.44	23.41	5.02	0.00	0.00	128.87	09/30/2022
TECHWOOD CONSULTING COMF	2022		2588-0383	S	100.44	23.41	5.02	28.00	20.00	176.87	11/15/2022
TECHWOOD CONSULTING COMF	2023		2716-0456	F	88.75	11.68	4.44	0.00	0.00	104.87	10/02/2023
TECHWOOD CONSULTING COMF	2023		2716-0456	S	88.75	11.68	4.44	28.00	20.00	152.87	11/15/2023
TECHWOOD CONSULTING COMF	2024		2820-0545	F	89.49	1.57	4.47	0.00	0.00	95.53	09/30/2024
TECHWOOD CONSULTING COMF	2024		2820-0545	S	89.49	1.57	4.47	28.00	20.00	143.53	11/15/2024
GRAND TOTAL DUE									1,177.26		
8000264	4800	BRIARCLIFF RD 30345									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANIYA SALON AND SPA	2018		2138-0068	F	112.21	58.42	5.61	0.00	0.00	176.24	10/01/2018
SANIYA SALON AND SPA	2018		2138-0068	S	112.21	58.42	5.61	30.50	20.00	226.74	11/15/2018
SANIYA SALON AND SPA	2019		2268-0539	F	93.59	40.77	4.68	0.00	0.00	139.04	09/30/2019
SANIYA SALON AND SPA	2019		2268-0539	S	93.59	40.77	4.68	30.50	20.00	189.54	11/15/2019
GRAND TOTAL DUE									731.56		
8000289	2725	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GSAM PROMOTIONAL SUPERST	2017			F	67.72	40.33	3.39	0.00	0.00	111.44	10/02/2017
GSAM PROMOTIONAL SUPERST	2017			S	67.72	40.33	3.39	30.50	20.00	161.94	11/15/2017
GRAND TOTAL DUE									273.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000359	2168	BRIARCLIFF RD NE 303									
MABAS INC	2023		2716-0457 F	119.22	15.69	5.96	0.00	0.00	140.87	10/02/2023	
MABAS INC	2023		2716-0457 S	119.22	15.69	5.96	28.00	20.00	188.87	11/15/2023	
MABAS INC	2024		2820-0546 F	102.10	1.79	5.11	0.00	0.00	109.00	09/30/2024	
MABAS INC	2024		2820-0546 S	102.10	1.79	5.11	28.00	20.00	157.00	11/15/2024	
GRAND TOTAL DUE									595.74		
8000364	2490	BRIARCLIFF RD NE STE									
LIFELINE REPAIRS, INC.	2023		2716-0458 F	79.47	10.46	3.97	0.00	0.00	93.90	10/02/2023	
LIFELINE REPAIRS, INC.	2023		2716-0458 S	79.47	10.46	3.97	28.00	20.00	141.90	11/15/2023	
LIFELINE REPAIRS, INC.	2024		2820-0547 F	69.98	1.22	3.50	0.00	0.00	74.70	09/30/2024	
LIFELINE REPAIRS, INC.	2024		2820-0547 S	69.98	1.22	3.50	28.00	20.00	122.70	11/15/2024	
GRAND TOTAL DUE									433.20		
8000367	5044	S ROYAL ATLANTA DR S									
US WHOLESALE PIPE & TUBE	2024		2820-0548 FP S	402.34	7.04	20.12	28.00	20.00	477.50	11/15/2024	
GRAND TOTAL DUE									477.50		
8000373	6651	COVINGTON HWY STE D									
BAYOU SEAFOOD	2024		2820-0549 S	11.56	0.20	0.58	18.00	20.00	50.34	11/15/2024	
GRAND TOTAL DUE									50.34		
8000379	4781	COVINGTON HWY 30035									
ULTIMATE TIRES AND RIMS	2018		2138-0073 F	70.13	36.51	3.51	0.00	0.00	110.15	10/01/2018	
ULTIMATE TIRES AND RIMS	2018		2138-0073 S	70.13	36.51	3.51	30.50	20.00	160.65	11/15/2018	
GRAND TOTAL DUE									270.80		
8000380	5754	COVINGTON HWY STE A									
AL-ALI GROUP LLC	2021		2461-0464 F	484.32	143.17	24.22	0.00	0.00	651.71	09/30/2021	
AL-ALI GROUP LLC	2021		2461-0464 S	484.32	143.17	24.22	28.00	20.00	699.71	11/15/2021	
AL-ALI GROUP LLC	2023		2716-0459 F	460.59	60.63	23.03	0.00	0.00	544.25	10/02/2023	
AL-ALI GROUP LLC	2023		2716-0459 S	460.59	60.63	23.03	28.00	20.00	592.25	11/15/2023	
AL-ALI GROUP LLC	2024		2820-0550 F	451.54	7.90	22.58	0.00	0.00	482.02	09/30/2024	
AL-ALI GROUP LLC	2024		2820-0550 S	451.54	7.90	22.58	28.00	20.00	530.02	11/15/2024	
GRAND TOTAL DUE									3,499.96		
8000382	5411	COVINGTON HWY 30032									
AMAZING KINGDOM CHRISTIA	2021		2461-0465 F	86.95	25.70	4.35	0.00	0.00	117.00	09/30/2021	
AMAZING KINGDOM CHRISTIA	2021		2461-0465 S	86.95	25.70	4.35	28.00	20.00	165.00	11/15/2021	
AMAZING KINGDOM CHRISTIA	2022		2588-0386 F	79.71	18.58	3.99	0.00	0.00	102.28	09/30/2022	
AMAZING KINGDOM CHRISTIA	2022		2588-0386 S	79.71	18.58	3.99	28.00	20.00	150.28	11/15/2022	
AMAZING KINGDOM CHRISTIA	2023		2716-0460 F	78.87	10.38	3.94	0.00	0.00	93.19	10/02/2023	
AMAZING KINGDOM CHRISTIA	2023		2716-0460 S	78.87	10.38	3.94	28.00	20.00	141.19	11/15/2023	
AMAZING KINGDOM CHRISTIA	2024		2821-0001 F	66.98	1.17	3.35	0.00	0.00	71.50	09/30/2024	
AMAZING KINGDOM CHRISTIA	2024		2821-0001 S	66.98	1.17	3.35	28.00	20.00	119.50	11/15/2024	
GRAND TOTAL DUE									959.94		
8000383	5754	COVINGTON HWY STE A									
RSS HOLDINGS INC	2019		2268-0543 F	886.49	386.20	44.32	0.00	0.00	1,317.01	09/30/2019	
RSS HOLDINGS INC	2019		2268-0543 S	886.49	386.20	44.32	30.50	130.00	1,477.51	11/15/2019	
RSS HOLDINGS INC	2020		2461-0466 F	864.54	309.62	43.23	0.00	0.00	1,217.39	01/22/2021	
RSS HOLDINGS INC	2020		2461-0466 S	864.54	309.62	43.23	28.00	20.00	1,265.39	01/22/2021	
RSS HOLDINGS INC	2021		2461-0467 F	502.28	148.48	25.11	0.00	0.00	675.87	09/30/2021	
RSS HOLDINGS INC	2021		2461-0467 S	502.28	148.48	25.11	28.00	20.00	723.87	11/15/2021	
RSS HOLDINGS INC	2022		2588-0387 F	522.97	121.90	26.15	0.00	0.00	671.02	09/30/2022	
RSS HOLDINGS INC	2022		2588-0387 S	522.97	121.90	26.15	28.00	20.00	719.02	11/15/2022	
RSS HOLDINGS INC	2023		2716-0461 F	520.61	68.53	26.03	0.00	0.00	615.17	10/02/2023	
RSS HOLDINGS INC	2023		2716-0461 S	520.61	68.53	26.03	28.00	20.00	663.17	11/15/2023	
RSS HOLDINGS INC	2024		2821-0002 F	509.91	8.92	25.50	0.00	0.00	544.33	09/30/2024	
RSS HOLDINGS INC	2024		2821-0002 S	509.91	8.92	25.50	28.00	20.00	592.33	11/15/2024	
GRAND TOTAL DUE									10,482.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000385	4971	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS ARBRAHAM DANA E.	2017		1975-0330	F	66.41	39.55	3.32	0.00	0.00	109.28	10/02/2017
HARRIS ARBRAHAM DANA E.	2017		1975-0330	S	66.41	39.55	3.32	30.50	20.00	159.78	11/15/2017
					GRAND TOTAL DUE				269.06		
8000398	3353	COVINGTON DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROTHERHOOD CONTRACTORS	2017		1975-0331	F	131.48	78.31	6.57	0.00	0.00	216.36	10/02/2017
BROTHERHOOD CONTRACTORS	2017		1975-0331	S	131.48	78.31	6.57	30.50	20.00	266.86	11/15/2017
BROTHERHOOD CONTRACTORS	2018		2138-0074	F	122.12	63.58	6.11	0.00	0.00	191.81	10/01/2018
BROTHERHOOD CONTRACTORS	2018		2138-0074	S	122.12	63.58	6.11	30.50	20.00	242.31	11/15/2018
					GRAND TOTAL DUE				917.34		
8000415	705	TOWN BLVD STE Q380 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
OLDE BLIND DOG IRISH PUE	2019		2268-0544	S	3.94	1.72	0.20	0.00	0.00	5.86	01/29/2020
OLDE BLIND DOG IRISH PUE	2020			F	2,155.30	771.88	107.77	0.00	0.00	3,034.95	01/22/2021
OLDE BLIND DOG IRISH PUE	2020			S	2,155.30	771.88	107.77	28.00	20.00	3,082.95	01/22/2021
OLDE BLIND DOG IRISH PUE	2021		2461-0471	F	1,951.16	576.78	97.56	0.00	0.00	2,625.50	09/30/2021
OLDE BLIND DOG IRISH PUE	2021		2461-0471	S	1,951.16	576.78	97.56	28.00	20.00	2,673.50	11/15/2021
OLDE BLIND DOG IRISH PUE	2022		2588-0388	F	1,774.62	413.65	88.73	0.00	0.00	2,277.00	09/30/2022
OLDE BLIND DOG IRISH PUE	2022		2588-0388	S	1,774.62	413.65	88.73	28.00	20.00	2,325.00	11/15/2022
					GRAND TOTAL DUE				16,024.76		
8000430	2	RAVINIA DR STE 950 3034									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
STEVEN FORBES AND COMPAN	2022		2588-0389	F	64.79	15.10	3.24	0.00	0.00	83.13	09/30/2022
STEVEN FORBES AND COMPAN	2022		2588-0389	S	64.79	15.10	3.24	28.00	20.00	131.13	11/15/2022
STEVEN FORBES AND COMPAN	2023		2716-0462	F	64.28	8.46	3.21	0.00	0.00	75.95	10/02/2023
STEVEN FORBES AND COMPAN	2023		2716-0462	S	64.28	8.46	3.21	28.00	20.00	123.95	11/15/2023
STEVEN FORBES AND COMPAN	2024		2821-0003	F	64.83	1.13	3.24	0.00	0.00	69.20	09/30/2024
STEVEN FORBES AND COMPAN	2024		2821-0003	S	64.83	1.13	3.24	28.00	20.00	117.20	11/15/2024
					GRAND TOTAL DUE				600.56		
8000435	2	RAVINIA DR STE 1530 303									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
DEANDRADE MANGIERI LLC	2023		2716-0463	F	105.25	13.85	5.26	0.00	0.00	124.36	10/02/2023
DEANDRADE MANGIERI LLC	2023		2716-0463	S	105.25	13.85	5.26	28.00	20.00	172.36	11/15/2023
DEANDRADE MANGIERI LLC	2024		2821-0004	F	96.88	1.70	4.84	0.00	0.00	103.42	09/30/2024
DEANDRADE MANGIERI LLC	2024		2821-0004	S	96.88	1.70	4.84	28.00	20.00	151.42	11/15/2024
					GRAND TOTAL DUE				551.56		
8000437	1348	PONCE DE LEON AVE NE									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JAMES H POTTS II	2024		2821-0005	A	246.96	9.05	0.00	0.00	0.00	256.01	11/15/2024
JAMES H POTTS II	2024		2821-0005	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
					GRAND TOTAL DUE				304.01		
8000441	2267	MOON ST 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BATHROOM DESIGNS	2022		2588-0392	S	51.65	12.04	2.58	4.42	3.16	73.85	11/15/2022
BATHROOM DESIGNS	2023		2716-0465	F	337.50	44.43	16.88	0.00	0.00	398.81	10/02/2023
BATHROOM DESIGNS	2023		2716-0465	S	337.50	44.43	16.88	28.00	20.00	446.81	11/15/2023
BATHROOM DESIGNS	2024		2821-0006	F	333.90	5.84	16.70	0.00	0.00	356.44	09/30/2024
BATHROOM DESIGNS	2024		2821-0006	S	333.90	5.84	16.70	28.00	20.00	404.44	11/15/2024
					GRAND TOTAL DUE				1,680.35		
8000459	3923	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT FOOD MART	2017		1975-0334	F	322.53	192.10	16.13	0.00	0.00	530.76	10/02/2017
DISCOUNT FOOD MART	2017		1975-0334	S	322.53	192.10	16.13	30.50	20.00	581.26	11/15/2017
DISCOUNT FOOD MART	2018		2138-0079	F	319.81	166.50	15.99	0.00	0.00	502.30	10/01/2018
DISCOUNT FOOD MART	2018		2138-0079	S	319.81	166.50	15.99	30.50	20.00	552.80	11/15/2018
					GRAND TOTAL DUE				2,167.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000463	3854	GLENWOOD RD	30032 70								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EVELYN'S VINTAGE	2017	1975-0335	F	94.84	56.49	4.74	0.00	0.00	156.07	10/02/2017	
EVELYN'S VINTAGE	2017	1975-0335	S	94.84	56.49	4.74	30.50	20.00	206.57	11/15/2017	
EVELYN'S VINTAGE	2018	2138-0080	F	91.85	47.82	4.59	0.00	0.00	144.26	10/01/2018	
EVELYN'S VINTAGE	2018	2138-0080	S	91.85	47.82	4.59	30.50	20.00	194.76	11/15/2018	
EVELYN'S VINTAGE	2019	2268-0545	F	88.57	38.59	4.43	0.00	0.00	131.59	09/30/2019	
EVELYN'S VINTAGE	2019	2268-0545	S	88.57	38.59	4.43	30.50	130.00	292.09	11/15/2019	
EVELYN'S VINTAGE	2020	2461-0475	F	85.50	30.62	4.28	0.00	0.00	120.40	01/22/2021	
EVELYN'S VINTAGE	2020	2461-0475	S	85.50	30.62	4.28	28.00	20.00	168.40	01/22/2021	
EVELYN'S VINTAGE	2021	2461-0476	F	83.65	24.73	4.18	0.00	0.00	112.56	09/30/2021	
EVELYN'S VINTAGE	2021	2461-0476	S	83.65	24.73	4.18	28.00	20.00	160.56	11/15/2021	
EVELYN'S VINTAGE	2022	2588-0393	F	82.73	19.28	4.14	0.00	0.00	106.15	09/30/2022	
EVELYN'S VINTAGE	2022	2588-0393	S	82.73	19.28	4.14	28.00	20.00	154.15	11/15/2022	
						GRAND TOTAL DUE			1,947.56		
8000478	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
LIFELINE REPAIRS, INC.	2021	2461-0477	S	49.69	14.69	2.48	11.58	8.27	86.71	11/15/2021	
						GRAND TOTAL DUE			86.71		
8000483	2088	IDLEWOOD RD # 8	3008								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
INSO HAIR SCHOOL	2019	2268-0547	F	96.21	41.91	4.81	0.00	0.00	142.93	09/30/2019	
INSO HAIR SCHOOL	2019	2268-0547	S	96.21	41.91	4.81	30.50	20.00	193.43	11/15/2019	
INSO HAIR SCHOOL	2021	2461-0478	F	78.77	23.29	3.94	0.00	0.00	106.00	09/30/2021	
INSO HAIR SCHOOL	2021	2461-0478	S	78.77	23.29	3.94	28.00	20.00	154.00	11/15/2021	
INSO HAIR SCHOOL	2022	2588-0394	F	70.54	16.44	3.53	0.00	0.00	90.51	09/30/2022	
INSO HAIR SCHOOL	2022	2588-0394	S	70.54	16.44	3.53	28.00	20.00	138.51	11/15/2022	
INSO HAIR SCHOOL	2023	2716-0466	F	68.75	9.05	3.44	0.00	0.00	81.24	10/02/2023	
INSO HAIR SCHOOL	2023	2716-0466	S	68.75	9.05	3.44	28.00	20.00	129.24	11/15/2023	
						GRAND TOTAL DUE			1,035.86		
8000487	3320	LA VENTURE DR	30341								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
ACE MOTORS SALES & DESIG	2023	2716-0467	F	135.54	17.84	6.78	0.00	0.00	160.16	10/02/2023	
ACE MOTORS SALES & DESIG	2023	2716-0467	S	135.54	17.84	6.78	28.00	20.00	208.16	11/15/2023	
ACE MOTORS SALES & DESIG	2024	2821-0007	F	121.51	2.13	6.08	0.00	0.00	129.72	09/30/2024	
ACE MOTORS SALES & DESIG	2024	2821-0007	S	121.51	2.13	6.08	28.00	20.00	177.72	11/15/2024	
						GRAND TOTAL DUE			675.76		
8000506	2571	MAIN ST W	30078								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
UNITED MOTOR CARS	2017		F	90.98	54.19	4.55	0.00	0.00	149.72	10/02/2017	
UNITED MOTOR CARS	2017		S	90.98	54.19	4.55	30.50	20.00	200.22	11/15/2017	
UNITED MOTOR CARS	2018		F	78.90	41.08	3.95	0.00	0.00	123.93	10/01/2018	
UNITED MOTOR CARS	2018		S	78.90	41.08	3.95	30.50	20.00	174.43	11/15/2018	
						GRAND TOTAL DUE			648.30		
8000507	1685	CHURCH ST STE	101 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RIYAS INTERNATIONAL LLC	2023	2716-0469	F	2,270.64	298.88	113.53	0.00	0.00	2,683.05	10/02/2023	
RIYAS INTERNATIONAL LLC	2023	2716-0469	S	2,270.64	298.88	113.53	28.00	20.00	2,731.05	11/15/2023	
RIYAS INTERNATIONAL LLC	2024	2821-0008	F	1,599.43	27.99	79.97	0.00	0.00	1,707.39	09/30/2024	
RIYAS INTERNATIONAL LLC	2024	2821-0008	S	1,599.43	27.99	79.97	28.00	20.00	1,755.39	11/15/2024	
						GRAND TOTAL DUE			8,876.88		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000511	1551	COOLEGDE RD	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GEORGIA PROPERTY RESTOR	2017	1975-0340	F	645.06	384.20	32.25	0.00	0.00	1,061.51	10/02/2017	
GEORGIA PROPERTY RESTOR	2017	1975-0340	S	645.06	384.20	32.25	30.50	20.00	1,112.01	11/15/2017	
GEORGIA PROPERTY RESTOR	2018	2138-0085	F	511.43	266.26	25.57	0.00	0.00	803.26	10/01/2018	
GEORGIA PROPERTY RESTOR	2018	2138-0085	S	511.43	266.26	25.57	30.50	20.00	853.76	11/15/2018	
GEORGIA PROPERTY RESTOR	2019	2268-0549	F	428.72	186.77	21.44	0.00	0.00	636.93	09/30/2019	
GEORGIA PROPERTY RESTOR	2019	2268-0549	S	428.72	186.77	21.44	30.50	130.00	797.43	11/15/2019	
GEORGIA PROPERTY RESTOR	2020	2461-0481	F	389.93	139.65	19.50	0.00	0.00	549.08	01/22/2021	
GEORGIA PROPERTY RESTOR	2020	2461-0481	S	389.93	139.65	19.50	28.00	20.00	597.08	01/22/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	F	394.82	116.71	19.74	0.00	0.00	531.27	09/30/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	S	394.82	116.71	19.74	28.00	20.00	579.27	11/15/2021	
GEORGIA PROPERTY RESTOR	2022	2588-0396	F	323.81	75.48	16.19	0.00	0.00	415.48	09/30/2022	
GEORGIA PROPERTY RESTOR	2022	2588-0396	S	323.81	75.48	16.19	28.00	20.00	463.48	11/15/2022	
GEORGIA PROPERTY RESTOR	2023	2716-0470	F	334.16	43.99	16.71	0.00	0.00	394.86	10/02/2023	
GEORGIA PROPERTY RESTOR	2023	2716-0470	S	334.16	43.99	16.71	28.00	20.00	442.86	11/15/2023	
GEORGIA PROPERTY RESTOR	2024	2821-0009	F	332.83	5.82	16.64	0.00	0.00	355.29	09/30/2024	
GEORGIA PROPERTY RESTOR	2024	2821-0009	S	332.83	5.82	16.64	28.00	20.00	403.29	11/15/2024	
GRAND TOTAL DUE									9,996.86		
8000549	3125	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
ISHITEK ENTERPRISES INC	2017	1975-0342	F	1,612.65	960.51	80.63	0.00	0.00	2,653.79	10/02/2017	
ISHITEK ENTERPRISES INC	2017	1975-0342	S	1,612.65	960.51	80.63	30.50	20.00	2,704.29	11/15/2017	
GRAND TOTAL DUE									5,358.08		
8000560	5064	NANDINA LN STE D	303								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
MOONDOG GROWLERS	2017	1975-0343	F	261.93	156.01	13.10	0.00	0.00	431.04	10/02/2017	
MOONDOG GROWLERS	2017	1975-0343	S	261.93	156.01	13.10	30.50	20.00	481.54	11/15/2017	
MOONDOG GROWLERS	2018	2138-0087	S	114.44	59.58	5.72	14.81	9.71	204.26	11/15/2018	
GRAND TOTAL DUE									1,116.84		
8000573	2773	CLAIRMONT RD NE	3032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUVAN INC	2020		F	279.75	100.19	13.99	0.00	0.00	393.93	01/22/2021	
SUVAN INC	2020		S	279.75	100.19	13.99	28.00	20.00	441.93	01/22/2021	
SUVAN INC	2021	2461-0483	F	251.27	74.28	12.56	0.00	0.00	338.11	09/30/2021	
SUVAN INC	2021	2461-0483	S	251.27	74.28	12.56	28.00	20.00	386.11	11/15/2021	
SUVAN INC	2022	2588-0398	F	230.36	53.69	11.52	0.00	0.00	295.57	09/30/2022	
SUVAN INC	2022	2588-0398	S	230.36	53.69	11.52	28.00	20.00	343.57	11/15/2022	
SUVAN INC	2023	2716-0472	F	213.13	28.05	10.66	0.00	0.00	251.84	10/02/2023	
SUVAN INC	2023	2716-0472	S	213.13	28.05	10.66	28.00	20.00	299.84	11/15/2023	
SUVAN INC	2024	2821-0010	F	185.71	3.25	9.29	0.00	0.00	198.25	09/30/2024	
SUVAN INC	2024	2821-0010	S	185.71	3.25	9.29	28.00	20.00	246.25	11/15/2024	
GRAND TOTAL DUE									3,195.40		
8000589	305	BROOKHAVEN AVE STE B1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
THERE'S HOSPITALITY CORP	2023	2716-0474	F	196.87	25.91	9.84	0.00	0.00	232.62	10/02/2023	
THERE'S HOSPITALITY CORP	2023	2716-0474	S	196.87	25.91	9.84	28.00	20.00	280.62	11/15/2023	
THERE'S HOSPITALITY CORP	2024	2821-0011	F	177.23	3.10	8.86	0.00	0.00	189.19	09/30/2024	
THERE'S HOSPITALITY CORP	2024	2821-0011	S	177.23	3.10	8.86	28.00	20.00	237.19	11/15/2024	
GRAND TOTAL DUE									939.62		
8000599	751 N	INDIAN CREEK RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
APPLETREE LEARNING CENTE	2024	2821-0012	F	66.32	1.16	3.32	0.00	0.00	70.80	09/30/2024	
APPLETREE LEARNING CENTE	2024	2821-0012	S	66.32	1.16	3.32	28.00	20.00	118.80	11/15/2024	
GRAND TOTAL DUE									189.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000607	1046	FAYETTEVILLE RD STE									
JAYS MART	2017	1975-0348	A	260.34	156.74	52.07	0.00	0.00	469.15	12/15/2017	
JAYS MART	2017	1975-0348	F	38.05	22.66	1.90	0.00	0.00	62.61	10/02/2017	
JAYS MART	2017	1975-0348	S	38.05	22.66	1.90	30.50	20.00	113.11	11/15/2017	
JAYS MART	2018	2138-0089	A	240.40	125.35	48.08	0.00	0.00	413.83	01/15/2019	
JAYS MART	2018	2138-0089	F	39.99	20.82	2.00	0.00	0.00	62.81	10/01/2018	
JAYS MART	2018	2138-0089	S	39.99	20.82	2.00	30.50	20.00	113.31	11/15/2018	
JAYS MART	2019	2269-0004	A	233.40	105.18	46.68	0.00	0.00	385.26	11/15/2019	
JAYS MART	2019	2269-0004	F	37.22	16.21	1.86	0.00	0.00	55.29	09/30/2019	
JAYS MART	2019	2269-0004	S	37.22	16.21	1.86	30.50	130.00	215.79	11/15/2019	
JAYS MART	2020		A	224.96	80.75	44.99	0.00	0.00	350.70	01/22/2021	
JAYS MART	2020		F	36.04	12.91	1.80	0.00	0.00	50.75	01/22/2021	
JAYS MART	2020		S	36.04	12.91	1.80	28.00	20.00	98.75	01/22/2021	
JAYS MART	2021	2461-0488	A	220.02	67.52	44.00	0.00	0.00	331.54	11/15/2021	
JAYS MART	2021	2461-0488	F	32.18	9.51	1.61	0.00	0.00	43.30	09/30/2021	
JAYS MART	2021	2461-0488	S	32.18	9.51	1.61	28.00	20.00	91.30	11/15/2021	
GRAND TOTAL DUE									2,857.50		
8000626	1316	ROCKBRIDGE RD STE J									
DLR DISTRIBUTORS INC	2017	1975-0349	F	95.67	56.98	4.78	0.00	0.00	157.43	10/02/2017	
DLR DISTRIBUTORS INC	2017	1975-0349	S	95.67	56.98	4.78	30.50	20.00	207.93	11/15/2017	
DLR DISTRIBUTORS INC	2018	2138-0090	F	84.89	44.19	4.24	0.00	0.00	133.32	10/01/2018	
DLR DISTRIBUTORS INC	2018	2138-0090	S	84.89	44.19	4.24	30.50	20.00	183.82	11/15/2018	
DLR DISTRIBUTORS INC	2019	2269-0005	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									733.00		
8000645	4605	STONEGATE INDUSTRIAL									
SUBURBAN CUSTOM AWARDS &	2017	1975-0350	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8000646	832	HAMBRICK RD STE B 300									
HAMBRICK FOOD MART	2017	1975-0351	F	82.62	49.21	4.13	0.00	0.00	135.96	10/02/2017	
HAMBRICK FOOD MART	2017	1975-0351	S	82.62	49.21	4.13	30.50	20.00	186.46	11/15/2017	
HAMBRICK FOOD MART	2018	2138-0092	F	76.28	39.71	3.81	0.00	0.00	119.80	10/01/2018	
HAMBRICK FOOD MART	2018	2138-0092	S	76.28	39.71	3.81	30.50	20.00	170.30	11/15/2018	
GRAND TOTAL DUE									612.52		
8000652	5060	N ROYAL ATLANTA DR S									
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	F	167.68	99.87	8.38	0.00	0.00	275.93	10/02/2017	
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	S	167.68	99.87	8.38	30.50	20.00	326.43	11/15/2017	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	F	145.06	75.52	7.25	0.00	0.00	227.83	10/01/2018	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	S	145.06	75.52	7.25	30.50	20.00	278.33	11/15/2018	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	F	127.51	55.55	6.38	0.00	0.00	189.44	09/30/2019	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	S	127.51	55.55	6.38	30.50	20.00	239.94	11/15/2019	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	F	112.96	40.45	5.65	0.00	0.00	159.06	09/30/2020	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	S	112.96	40.45	5.65	28.00	130.00	317.06	11/16/2020	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	F	103.00	30.45	5.15	0.00	0.00	138.60	09/30/2021	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	S	103.00	30.45	5.15	28.00	20.00	186.60	11/15/2021	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	F	94.43	22.01	4.72	0.00	0.00	121.16	09/30/2022	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	S	94.43	22.01	4.72	28.00	20.00	169.16	11/15/2022	
TILEMAN EXTRAORDINAIR IN	2023	2716-0475	F	88.38	11.63	4.42	0.00	0.00	104.43	10/02/2023	
TILEMAN EXTRAORDINAIR IN	2023	2716-0475	S	88.38	11.63	4.42	28.00	20.00	152.43	11/15/2023	
GRAND TOTAL DUE									2,886.40		
8000654	5060	N ROYAL ATLANTA DR S									
ZAM ZAM ENTERPRISES INC	2023	2716-0476	S	54.40	7.16	2.72	18.00	20.00	102.28	11/15/2023	
ZAM ZAM ENTERPRISES INC	2024	2821-0013	F	1,082.98	18.95	54.15	0.00	0.00	1,156.08	09/30/2024	
ZAM ZAM ENTERPRISES INC	2024	2821-0013	S	1,082.98	18.95	54.15	28.00	20.00	1,204.08	11/15/2024	
GRAND TOTAL DUE									2,462.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000687	1401	OXFORD RD NE STE A 3									
RIAWINGI LLC	2021	2461-0490 F		93.97	27.78	4.70	0.00	0.00	126.45	09/30/2021	
RIAWINGI LLC	2021	2461-0490 S		93.97	27.78	4.70	28.00	20.00	174.45	11/15/2021	
RIAWINGI LLC	2022	2588-0404 F		85.85	20.01	4.29	0.00	0.00	110.15	09/30/2022	
RIAWINGI LLC	2022	2588-0404 S		85.85	20.01	4.29	28.00	20.00	158.15	11/15/2022	
GRAND TOTAL DUE									569.20		
8000695	4880	BRIARCLIFF RD NE STE									
A AND Y ENTERPRISES INC	2024	2821-0014 F		1,278.33	22.37	63.92	0.00	0.00	1,364.62	09/30/2024	
A AND Y ENTERPRISES INC	2024	2821-0014 S		1,278.33	22.37	63.92	28.00	20.00	1,412.62	11/15/2024	
GRAND TOTAL DUE									2,777.24		
8000700	4800	BRIARCLIFF RD NE STE									
SK2M INC	2018	2138-0094 F		179.66	93.53	8.98	0.00	0.00	282.17	10/01/2018	
SK2M INC	2018	2138-0094 S		179.66	93.53	8.98	30.50	20.00	332.67	11/15/2018	
GRAND TOTAL DUE									614.84		
8000707	4400	ASHFORD DUNWOODY RD									
THE ART OF SHAVING FL, I	2018	2138-0095 F		925.72	481.94	46.29	0.00	0.00	1,453.95	10/01/2018	
THE ART OF SHAVING FL, I	2018	2138-0095 S		925.72	481.94	46.29	30.50	20.00	1,504.45	11/15/2018	
GRAND TOTAL DUE									2,958.40		
8000712	4500	HUGH HOWELL RD STE 2									
ENVIRO AGSCIENCE	2017	1975-0354 F		159.75	95.15	7.99	0.00	0.00	262.89	10/02/2017	
ENVIRO AGSCIENCE	2017	1975-0354 S		159.75	95.15	7.99	30.50	20.00	313.39	11/15/2017	
ENVIRO AGSCIENCE	2018	2138-0096 F		126.50	65.86	6.33	0.00	0.00	198.69	10/01/2018	
ENVIRO AGSCIENCE	2018	2138-0096 S		126.50	65.86	6.33	30.50	20.00	249.19	11/15/2018	
GRAND TOTAL DUE									1,024.16		
8000720	2628	LAWRENCEVILLE HWY 30									
PRIMARY TIRE & AUTO CENI	2017	1975-0355 F		68.83	41.00	3.44	0.00	0.00	113.27	10/02/2017	
PRIMARY TIRE & AUTO CENI	2017	1975-0355 S		68.83	41.00	3.44	30.50	20.00	163.77	11/15/2017	
GRAND TOTAL DUE									277.04		
8000724	2929	TURNER HILL RD STE 2									
STONECREST SUBWAY INC	2023	2716-0478 F		120.46	15.86	6.02	0.00	0.00	142.34	10/02/2023	
STONECREST SUBWAY INC	2023	2716-0478 S		120.46	15.86	6.02	28.00	20.00	190.34	11/15/2023	
STONECREST SUBWAY INC	2024	2821-0016 F		120.29	2.11	6.01	0.00	0.00	128.41	09/30/2024	
STONECREST SUBWAY INC	2024	2821-0016 S		120.29	2.11	6.01	28.00	20.00	176.41	11/15/2024	
GRAND TOTAL DUE									637.50		
8000726	2929	TURNER HILL RD STE 2									
CHECKERS STONECREST	2017	1975-0356 F		747.29	445.09	37.36	0.00	0.00	1,229.74	10/02/2017	
CHECKERS STONECREST	2017	1975-0356 S		747.29	445.09	37.36	30.50	20.00	1,280.24	11/15/2017	
CHECKERS STONECREST	2018	2138-0097 F		620.89	323.24	31.04	0.00	0.00	975.17	10/01/2018	
CHECKERS STONECREST	2018	2138-0097 S		620.89	323.24	31.04	30.50	20.00	1,025.67	11/15/2018	
CHECKERS STONECREST	2019	2269-0008 F		507.19	220.96	25.36	0.00	0.00	753.51	09/30/2019	
CHECKERS STONECREST	2019	2269-0008 S		507.19	220.96	25.36	30.50	75.00	859.01	11/15/2019	
CHECKERS STONECREST	2020	2461-0491 F		402.03	143.98	20.10	0.00	0.00	566.11	01/22/2021	
CHECKERS STONECREST	2020	2461-0491 S		402.03	143.98	20.10	28.00	20.00	614.11	01/22/2021	
CHECKERS STONECREST	2021	2461-0492 F		347.96	102.86	17.40	0.00	0.00	468.22	09/30/2021	
CHECKERS STONECREST	2021	2461-0492 S		347.96	102.86	17.40	28.00	20.00	516.22	11/15/2021	
CHECKERS STONECREST	2022	2588-0406 F		316.04	73.67	15.80	0.00	0.00	405.51	09/30/2022	
CHECKERS STONECREST	2022	2588-0406 S		316.04	73.67	15.80	28.00	20.00	453.51	11/15/2022	
CHECKERS STONECREST	2023	2716-0479 F		317.50	41.79	15.88	0.00	0.00	375.17	10/02/2023	
CHECKERS STONECREST	2023	2716-0479 S		317.50	41.79	15.88	28.00	20.00	423.17	11/15/2023	
CHECKERS STONECREST	2024	2821-0017 F		275.66	4.82	13.78	0.00	0.00	294.26	09/30/2024	
CHECKERS STONECREST	2024	2821-0017 S		275.66	4.82	13.78	28.00	20.00	342.26	11/15/2024	
GRAND TOTAL DUE									10,581.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000730	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STOP N SHOPPE	2017		1975-0357	F	85.62	51.00	4.28	0.00	0.00	140.90	10/02/2017
STOP N SHOPPE	2017		1975-0357	S	85.62	51.00	4.28	30.50	20.00	191.40	11/15/2017
STOP N SHOPPE	2018		2138-0098	F	80.37	41.84	4.02	0.00	0.00	126.23	10/01/2018
STOP N SHOPPE	2018		2138-0098	S	80.37	41.84	4.02	30.50	20.00	176.73	11/15/2018
STOP N SHOPPE	2019		2269-0009	F	74.49	32.45	3.72	0.00	0.00	110.66	09/30/2019
STOP N SHOPPE	2019		2269-0009	S	74.49	32.45	3.72	30.50	130.00	271.16	11/15/2019
STOP N SHOPPE	2020			F	68.80	24.64	3.44	0.00	0.00	96.88	01/22/2021
STOP N SHOPPE	2020			S	68.80	24.64	3.44	0.00	0.00	96.88	01/22/2021
										GRAND TOTAL DUE	1,210.84
8000731	2929	TURNER HILL RD STE R									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUSTOM TEES	2017		1975-0358	F	53.89	32.10	2.69	0.00	0.00	88.68	10/02/2017
CUSTOM TEES	2017		1975-0358	S	53.89	32.10	2.69	30.50	20.00	139.18	11/15/2017
CUSTOM TEES	2018		2138-0099	F	53.78	28.00	2.69	0.00	0.00	84.47	10/01/2018
CUSTOM TEES	2018		2138-0099	S	53.78	28.00	2.69	30.50	20.00	134.97	11/15/2018
CUSTOM TEES	2022		2588-0407	F	53.73	12.52	2.69	0.00	0.00	68.94	09/30/2022
CUSTOM TEES	2022		2588-0407	S	53.73	12.52	2.69	28.00	20.00	116.94	11/15/2022
										GRAND TOTAL DUE	633.18
8000733	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
I CART	2019		2269-0010	F	67.56	29.43	3.38	0.00	0.00	100.37	09/30/2019
I CART	2019		2269-0010	S	67.56	29.43	3.38	30.50	20.00	150.87	11/15/2019
										GRAND TOTAL DUE	251.24
8000734	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HANDBAGS AND JEWELS	2018		2138-0100	F	110.37	57.46	5.52	0.00	0.00	173.35	10/01/2018
HANDBAGS AND JEWELS	2018		2138-0100	S	110.37	57.46	5.52	30.50	20.00	223.85	11/15/2018
HANDBAGS AND JEWELS	2019		2269-0011	F	107.04	46.63	5.35	0.00	0.00	159.02	09/30/2019
HANDBAGS AND JEWELS	2019		2269-0011	S	107.04	46.63	5.35	30.50	130.00	319.52	11/15/2019
HANDBAGS AND JEWELS	2020		2461-0493	F	104.24	37.33	5.21	0.00	0.00	146.78	01/22/2021
HANDBAGS AND JEWELS	2020		2461-0493	S	104.24	37.33	5.21	28.00	20.00	194.78	01/22/2021
HANDBAGS AND JEWELS	2021		2461-0494	F	102.61	30.33	5.13	0.00	0.00	138.07	09/30/2021
HANDBAGS AND JEWELS	2021		2461-0494	S	102.61	30.33	5.13	28.00	20.00	186.07	11/15/2021
HANDBAGS AND JEWELS	2022		2588-0408	F	99.11	23.10	4.96	0.00	0.00	127.17	09/30/2022
HANDBAGS AND JEWELS	2022		2588-0408	S	99.11	23.10	4.96	28.00	20.00	175.17	11/15/2022
HANDBAGS AND JEWELS	2023		2716-0480	F	98.15	12.92	4.91	0.00	0.00	115.98	10/02/2023
HANDBAGS AND JEWELS	2023		2716-0480	S	98.15	12.92	4.91	28.00	20.00	163.98	11/15/2023
HANDBAGS AND JEWELS	2024		2821-0018	F	96.03	1.68	4.80	0.00	0.00	102.51	09/30/2024
HANDBAGS AND JEWELS	2024		2821-0018	S	96.03	1.68	4.80	28.00	20.00	150.51	11/15/2024
										GRAND TOTAL DUE	2,376.76
8000738	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BONNIES	2017		1975-0362	S	8.96	5.34	0.45	20.50	20.00	55.25	11/15/2017
BONNIES	2019		2269-0012	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
										GRAND TOTAL DUE	105.75
8000767	2294	WELLBORN RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEAD OF THE CLASS	2024		2821-0019	F	73.87	1.29	3.69	0.00	0.00	78.85	09/30/2024
HEAD OF THE CLASS	2024		2821-0019	S	73.87	1.29	3.69	28.00	20.00	126.85	11/15/2024
										GRAND TOTAL DUE	205.70
8000775	47	PERIMETER CTR E # 440									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
POINTCLEAR SOLUTIONS	2018		2138-0103	F	115.77	60.27	5.79	0.00	0.00	181.83	10/01/2018
POINTCLEAR SOLUTIONS	2018		2138-0103	S	115.77	60.27	5.79	30.50	20.00	232.33	11/15/2018
										GRAND TOTAL DUE	414.16
8000778	47	PERIMETER CTR E STE 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MEMBERSUITE INC	2023		2716-0481	F	217.87	28.68	10.89	0.00	0.00	257.44	10/02/2023
MEMBERSUITE INC	2023		2716-0481	S	217.87	28.68	10.89	28.00	20.00	305.44	11/15/2023
MEMBERSUITE INC	2024		2821-0020	F	204.48	3.58	10.22	0.00	0.00	218.28	09/30/2024
MEMBERSUITE INC	2024		2821-0020	S	204.48	3.58	10.22	28.00	20.00	266.28	11/15/2024
										GRAND TOTAL DUE	1,047.44

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000779	53 PERIMETER CTR E STE 35					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DATAFINCH TECHNOLOGIES	2023		F	478.34	62.96	23.92	0.00	0.00	565.22	10/02/2023	
DATAFINCH TECHNOLOGIES	2023		S	478.34	62.96	23.92	28.00	20.00	613.22	11/15/2023	
DATAFINCH TECHNOLOGIES	2024		F	453.35	7.93	22.67	0.00	0.00	483.95	09/30/2024	
DATAFINCH TECHNOLOGIES	2024		S	453.35	7.93	22.67	28.00	20.00	531.95	11/15/2024	
GRAND TOTAL DUE									2,194.34		
8000798	1935 CLIFF VALLEY WAY NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIBAL PROMOTIONS, LLC	2020		F	77.07	27.60	3.85	0.00	0.00	108.52	01/22/2021	
TRIBAL PROMOTIONS, LLC	2020		S	77.07	27.60	3.85	28.00	20.00	156.52	01/22/2021	
GRAND TOTAL DUE									265.04		
8000811	483 MORELAND AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SWEET GRASS ORGANIC DAY	2018		A	132.02	68.84	26.40	0.00	0.00	227.26	01/15/2019	
SWEET GRASS ORGANIC DAY	2018		F	21.96	11.43	1.10	0.00	0.00	34.49	10/01/2018	
SWEET GRASS ORGANIC DAY	2018		S	21.96	11.43	1.10	30.50	20.00	84.99	11/15/2018	
SWEET GRASS ORGANIC DAY	2019		A	116.68	52.58	23.34	0.00	0.00	192.60	11/15/2019	
SWEET GRASS ORGANIC DAY	2019		F	18.61	8.11	0.93	0.00	0.00	27.65	09/30/2019	
SWEET GRASS ORGANIC DAY	2019		S	18.61	8.11	0.93	30.50	130.00	188.15	11/15/2019	
SWEET GRASS ORGANIC DAY	2020		A	102.06	36.64	20.41	0.00	0.00	159.11	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		F	16.36	5.86	0.82	0.00	0.00	23.04	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		S	16.36	5.86	0.82	28.00	20.00	71.04	01/22/2021	
GRAND TOTAL DUE									1,008.33		
8000813	337 MORELAND AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAMELIS GOURMET PIZZA JC	2023		A	593.92	89.06	89.09	0.00	0.00	772.07	11/15/2023	
CAMELIS GOURMET PIZZA JC	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
CAMELIS GOURMET PIZZA JC	2024		A	515.48	18.90	0.00	0.00	0.00	534.38	11/15/2024	
CAMELIS GOURMET PIZZA JC	2024		F	78.61	1.38	3.93	0.00	0.00	83.92	09/30/2024	
CAMELIS GOURMET PIZZA JC	2024		S	78.61	1.38	3.93	28.00	20.00	131.92	11/15/2024	
GRAND TOTAL DUE									1,570.29		
8000815	7245 ROCKBRIDGE RD STE 16					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUICK BITE RESTAURANT	2017		F	100.09	59.61	5.00	0.00	0.00	164.70	10/02/2017	
QUICK BITE RESTAURANT	2017		S	100.09	59.61	5.00	30.50	20.00	215.20	11/15/2017	
QUICK BITE RESTAURANT	2018		F	91.80	47.79	4.59	0.00	0.00	144.18	10/01/2018	
QUICK BITE RESTAURANT	2018		S	91.80	47.79	4.59	30.50	20.00	194.68	11/15/2018	
QUICK BITE RESTAURANT	2019		F	82.60	35.98	4.13	0.00	0.00	122.71	09/30/2019	
QUICK BITE RESTAURANT	2019		S	82.60	35.98	4.13	30.50	130.00	283.21	11/15/2019	
QUICK BITE RESTAURANT	2020		F	73.16	26.20	3.66	0.00	0.00	103.02	01/22/2021	
QUICK BITE RESTAURANT	2020		S	73.16	26.20	3.66	28.00	20.00	151.02	01/22/2021	
QUICK BITE RESTAURANT	2021		F	66.85	19.76	3.34	0.00	0.00	89.95	09/30/2021	
QUICK BITE RESTAURANT	2021		S	66.85	19.76	3.34	28.00	20.00	137.95	11/15/2021	
QUICK BITE RESTAURANT	2023		S	0.00	0.00	0.00	0.00	50.00	50.00	11/15/2023	NS
GRAND TOTAL DUE									1,656.62		
8000817	7184 ROCKBRIDGE RD 30087					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AZARA HAIRBRAIDING	2017		F	78.92	47.01	3.95	0.00	0.00	129.88	10/02/2017	
AZARA HAIRBRAIDING	2017		S	78.92	47.01	3.95	30.50	20.00	180.38	11/15/2017	
AZARA HAIRBRAIDING	2018		F	70.69	36.80	3.53	0.00	0.00	111.02	10/01/2018	
AZARA HAIRBRAIDING	2018		S	70.69	36.80	3.53	30.50	20.00	161.52	11/15/2018	
GRAND TOTAL DUE									582.80		
8000833	3500 N DECATUR RD STE 110					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
H AND R BLOCK	2019		S	13.10	5.71	0.66	17.70	17.27	54.44	11/15/2019	
H AND R BLOCK	2020		F	13.43	4.81	0.67	0.00	0.00	18.91	01/22/2021	
H AND R BLOCK	2020		S	13.43	4.81	0.67	18.00	20.00	56.91	01/22/2021	
H AND R BLOCK	2022		F	11.85	2.76	0.59	0.00	0.00	15.20	09/30/2022	
H AND R BLOCK	2022		S	11.85	2.76	0.59	18.00	20.00	53.20	11/15/2022	
GRAND TOTAL DUE									198.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000834	3711 N DECATUR RD # 115 3										
BILLIARDS & MORE LLC	2017	1975-0371	F	193.11	115.02	9.66	0.00	0.00	317.79	10/02/2017	
BILLIARDS & MORE LLC	2017	1975-0371	S	193.11	115.02	9.66	30.50	20.00	368.29	11/15/2017	
BILLIARDS & MORE LLC	2018	2138-0112	F	168.92	87.94	8.45	0.00	0.00	265.31	10/01/2018	
BILLIARDS & MORE LLC	2018	2138-0112	S	168.92	87.94	8.45	30.50	20.00	315.81	11/15/2018	
BILLIARDS & MORE LLC	2019	2269-0021	F	142.21	61.95	7.11	0.00	0.00	211.27	09/30/2019	
BILLIARDS & MORE LLC	2019	2269-0021	S	142.21	61.95	7.11	30.50	130.00	371.77	11/15/2019	
BILLIARDS & MORE LLC	2020	2461-0501	F	115.87	41.50	5.79	0.00	0.00	163.16	01/22/2021	
BILLIARDS & MORE LLC	2020	2461-0501	S	115.87	41.50	5.79	28.00	20.00	211.16	01/22/2021	
BILLIARDS & MORE LLC	2021	2461-0502	F	100.07	29.58	5.00	0.00	0.00	134.65	09/30/2021	
BILLIARDS & MORE LLC	2021	2461-0502	S	100.07	29.58	5.00	28.00	20.00	182.65	11/15/2021	
BILLIARDS & MORE LLC	2022	2588-0417	F	92.18	21.49	4.61	0.00	0.00	118.28	09/30/2022	
BILLIARDS & MORE LLC	2022	2588-0417	S	92.18	21.49	4.61	28.00	20.00	166.28	11/15/2022	
BILLIARDS & MORE LLC	2023	2716-0485	F	91.97	12.11	4.60	0.00	0.00	108.68	10/02/2023	
BILLIARDS & MORE LLC	2023	2716-0485	S	91.97	12.11	4.60	28.00	20.00	156.68	11/15/2023	
BILLIARDS & MORE LLC	2024	2821-0024	F	78.64	1.38	3.93	0.00	0.00	83.95	09/30/2024	
BILLIARDS & MORE LLC	2024	2821-0024	S	78.64	1.38	3.93	28.00	20.00	131.95	11/15/2024	
									3,307.68		
8000837	7910 MALL RING RD # 300 3										
SUBWAY #24665	2017	1975-0372	F	130.75	77.88	6.54	0.00	0.00	215.17	10/02/2017	
SUBWAY #24665	2017	1975-0372	S	130.75	77.88	6.54	30.50	20.00	265.67	11/15/2017	
SUBWAY #24665	2018	2138-0113	F	116.14	60.46	5.81	0.00	0.00	182.41	10/01/2018	
SUBWAY #24665	2018	2138-0113	S	116.14	60.46	5.81	30.50	20.00	232.91	11/15/2018	
SUBWAY #24665	2019	2269-0022	F	99.94	43.54	5.00	0.00	0.00	148.48	09/30/2019	
SUBWAY #24665	2019	2269-0022	S	99.94	43.54	5.00	30.50	130.00	308.98	11/15/2019	
SUBWAY #24665	2020	2461-0503	F	84.13	30.13	4.21	0.00	0.00	118.47	01/22/2021	
SUBWAY #24665	2020	2461-0503	S	84.13	30.13	4.21	28.00	20.00	166.47	01/22/2021	
SUBWAY #24665	2021	2461-0504	F	74.34	21.98	3.72	0.00	0.00	100.04	09/30/2021	
SUBWAY #24665	2021	2461-0504	S	74.34	21.98	3.72	28.00	20.00	148.04	11/15/2021	
SUBWAY #24665	2022	2588-0418	F	67.15	15.65	3.36	0.00	0.00	86.16	09/30/2022	
SUBWAY #24665	2022	2588-0418	S	67.15	15.65	3.36	28.00	20.00	134.16	11/15/2022	
									2,106.96		
8000842	3665 FLAT SHOALS RD STE E										
A & M COIN LAUNDRY	2024	2821-0025	F	174.76	3.06	8.74	0.00	0.00	186.56	09/30/2024	
A & M COIN LAUNDRY	2024	2821-0025	S	174.76	3.06	8.74	28.00	20.00	234.56	11/15/2024	
									421.12		
8000843	7857 OLD COVINGTON RD # 1										
BOLTON MOTORSPORTS	2017	1975-0373	F	78.92	47.01	3.95	0.00	0.00	129.88	10/02/2017	
BOLTON MOTORSPORTS	2017	1975-0373	S	78.92	47.01	3.95	30.50	20.00	180.38	11/15/2017	
BOLTON MOTORSPORTS	2018	2138-0114	F	70.69	36.80	3.53	0.00	0.00	111.02	10/01/2018	
BOLTON MOTORSPORTS	2018	2138-0114	S	70.69	36.80	3.53	30.50	20.00	161.52	11/15/2018	
									582.80		
8000845	7558 OLD COVINGTON RD 300										
TURNER HILL AUTOMOTIVE	2017	1975-0374	F	78.92	47.01	3.95	0.00	0.00	129.88	10/02/2017	
TURNER HILL AUTOMOTIVE	2017	1975-0374	S	78.92	47.01	3.95	30.50	20.00	180.38	11/15/2017	
TURNER HILL AUTOMOTIVE	2018	2138-0115	F	70.69	36.80	3.53	0.00	0.00	111.02	10/01/2018	
TURNER HILL AUTOMOTIVE	2018	2138-0115	S	70.69	36.80	3.53	30.50	20.00	161.52	11/15/2018	
									582.80		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000846	2520	PARK CENTRAL BLVD #									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
AWESOME EVENTS PARTY REN	2017		1975-0375	F	401.80	239.32	20.09	0.00	0.00	661.21	10/02/2017
AWESOME EVENTS PARTY REN	2017		1975-0375	S	401.80	239.32	20.09	30.50	20.00	711.71	11/15/2017
AWESOME EVENTS PARTY REN	2018		2138-0116	F	344.62	179.41	17.23	0.00	0.00	541.26	10/01/2018
AWESOME EVENTS PARTY REN	2018		2138-0116	S	344.62	179.41	17.23	30.50	20.00	591.76	11/15/2018
AWESOME EVENTS PARTY REN	2019		2269-0023	F	281.67	122.71	14.08	0.00	0.00	418.46	09/30/2019
AWESOME EVENTS PARTY REN	2019		2269-0023	S	281.67	122.71	14.08	30.50	130.00	578.96	11/15/2019
AWESOME EVENTS PARTY REN	2020		2461-0506	F	221.58	79.35	11.08	0.00	0.00	312.01	01/22/2021
AWESOME EVENTS PARTY REN	2020		2461-0506	S	221.58	79.35	11.08	28.00	20.00	360.01	01/22/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	F	186.31	55.08	9.32	0.00	0.00	250.71	09/30/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	S	186.31	55.08	9.32	28.00	20.00	298.71	11/15/2021
AWESOME EVENTS PARTY REN	2022		2588-0420	F	165.01	38.46	8.25	0.00	0.00	211.72	09/30/2022
AWESOME EVENTS PARTY REN	2022		2588-0420	S	165.01	38.46	8.25	28.00	20.00	259.72	11/15/2022
AWESOME EVENTS PARTY REN	2023		2716-0487	F	166.00	21.85	8.30	0.00	0.00	196.15	10/02/2023
AWESOME EVENTS PARTY REN	2023		2716-0487	S	166.00	21.85	8.30	28.00	20.00	244.15	11/15/2023
AWESOME EVENTS PARTY REN	2024		2821-0026	F	135.60	2.37	6.78	0.00	0.00	144.75	09/30/2024
AWESOME EVENTS PARTY REN	2024		2821-0026	S	135.60	2.37	6.78	28.00	20.00	192.75	11/15/2024
										GRAND TOTAL DUE	5,974.04
8000855	2224	STONE MTN LITHONIA R									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
FIRST CLASS AUTO REPAIR	2017		1975-0376	F	71.95	42.85	3.60	0.00	0.00	118.40	10/02/2017
FIRST CLASS AUTO REPAIR	2017		1975-0376	S	71.95	42.85	3.60	30.50	20.00	168.90	11/15/2017
										GRAND TOTAL DUE	287.30
8000858	3187	CORSAIR DR 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
PRIORITY JET CHARTER	2018		2138-0117	F	181.29	94.38	9.06	0.00	0.00	284.73	10/01/2018
PRIORITY JET CHARTER	2018		2138-0117	S	181.29	94.38	9.06	30.50	20.00	335.23	11/15/2018
PRIORITY JET CHARTER	2019		2269-0024	F	162.17	70.65	8.11	0.00	0.00	240.93	09/30/2019
PRIORITY JET CHARTER	2019		2269-0024	S	162.17	70.65	8.11	30.50	130.00	401.43	11/15/2019
PRIORITY JET CHARTER	2020		2461-0509	F	151.41	54.22	7.57	0.00	0.00	213.20	01/22/2021
PRIORITY JET CHARTER	2020		2461-0509	S	151.41	54.22	7.57	28.00	20.00	261.20	01/22/2021
PRIORITY JET CHARTER	2021		2461-0510	F	128.09	37.86	6.40	0.00	0.00	172.35	09/30/2021
PRIORITY JET CHARTER	2021		2461-0510	S	128.09	37.86	6.40	28.00	20.00	220.35	11/15/2021
PRIORITY JET CHARTER	2022		2588-0421	F	115.44	26.91	5.77	0.00	0.00	148.12	09/30/2022
PRIORITY JET CHARTER	2022		2588-0421	S	115.44	26.91	5.77	28.00	20.00	196.12	11/15/2022
										GRAND TOTAL DUE	2,473.66
8000886	2365	LITHONIA INDUSTRIAL									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
SIGN SOLUTIONS OF EAST P	2020			F	165.16	59.15	8.26	0.00	0.00	232.57	01/22/2021
SIGN SOLUTIONS OF EAST P	2020			S	165.16	59.15	8.26	28.00	20.00	280.57	01/22/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	F	145.99	43.16	7.30	0.00	0.00	196.45	09/30/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	S	145.99	43.16	7.30	28.00	20.00	244.45	11/15/2021
SIGN SOLUTIONS OF EAST P	2022		2588-0422	F	130.00	30.30	6.50	0.00	0.00	166.80	09/30/2022
SIGN SOLUTIONS OF EAST P	2022		2588-0422	S	130.00	30.30	6.50	28.00	20.00	214.80	11/15/2022
SIGN SOLUTIONS OF EAST P	2023		2716-0489	F	123.22	16.22	6.16	0.00	0.00	145.60	10/02/2023
SIGN SOLUTIONS OF EAST P	2023		2716-0489	S	123.22	16.22	6.16	28.00	20.00	193.60	11/15/2023
SIGN SOLUTIONS OF EAST P	2024		2821-0027	F	117.43	2.06	5.87	0.00	0.00	125.36	09/30/2024
SIGN SOLUTIONS OF EAST P	2024		2821-0027	S	117.43	2.06	5.87	28.00	20.00	173.36	11/15/2024
										GRAND TOTAL DUE	1,973.56
8000891	2007	FLIGHTWAY DR 30341									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ASCENSION AIR MANAGEMENT	2017		1975-0378	F	74.24	44.22	3.71	0.00	0.00	122.17	10/02/2017
ASCENSION AIR MANAGEMENT	2017		1975-0378	S	74.24	44.22	3.71	30.50	20.00	172.67	11/15/2017
										GRAND TOTAL DUE	294.84
8000891	2013	FLIGHTWAY DR 30341									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ASCENSION AIR MANAGEMENT	2018		2138-0119	F	69.11	35.98	3.46	0.00	0.00	108.55	10/01/2018
ASCENSION AIR MANAGEMENT	2018		2138-0119	S	69.11	35.98	3.46	30.50	20.00	159.05	11/15/2018
										GRAND TOTAL DUE	267.60

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000901	3711 N DECATUR RD # 119 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SELAM RESTAURANT & HOOKP	2017	1975-0379	F	121.55	72.40	6.08	0.00	0.00	200.03	10/02/2017	
SELAM RESTAURANT & HOOKP	2017	1975-0379	S	121.55	72.40	6.08	30.50	20.00	250.53	11/15/2017	
SELAM RESTAURANT & HOOKP	2018	2138-0120	F	104.91	54.62	5.25	0.00	0.00	164.78	10/01/2018	
SELAM RESTAURANT & HOOKP	2018	2138-0120	S	104.91	54.62	5.25	30.50	20.00	215.28	11/15/2018	
SELAM RESTAURANT & HOOKP	2019	2269-0027	F	86.47	37.67	4.32	0.00	0.00	128.46	09/30/2019	
SELAM RESTAURANT & HOOKP	2019	2269-0027	S	86.47	37.67	4.32	30.50	130.00	288.96	11/15/2019	
SELAM RESTAURANT & HOOKP	2020		F	67.98	24.35	3.40	0.00	0.00	95.73	01/22/2021	
SELAM RESTAURANT & HOOKP	2020		S	67.98	24.35	3.40	0.00	0.00	95.73	01/22/2021	
GRAND TOTAL DUE									1,439.50		
8000905	479 FLAT SHOALS AVE SE 30			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
WE SUKI SUKI LLC	2024	2821-0028	A	137.74	5.05	0.00	0.00	0.00	142.79	11/15/2024	
WE SUKI SUKI LLC	2024	2821-0028	F	21.01	0.37	1.05	0.00	0.00	22.43	09/30/2024	
WE SUKI SUKI LLC	2024	2821-0028	S	21.01	0.37	1.05	28.00	20.00	70.43	11/15/2024	
GRAND TOTAL DUE									235.65		
8000910	2824 E PONCE DE LEON AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ACROPCAL FLEA MARKET	2017	1975-0381	F	129.63	77.21	6.48	0.00	0.00	213.32	10/02/2017	
ACROPCAL FLEA MARKET	2017	1975-0381	S	129.63	77.21	6.48	30.50	20.00	263.82	11/15/2017	
ACROPCAL FLEA MARKET	2018	2138-0121	F	120.77	62.87	6.04	0.00	0.00	189.68	10/01/2018	
ACROPCAL FLEA MARKET	2018	2138-0121	S	120.77	62.87	6.04	30.50	20.00	240.18	11/15/2018	
ACROPCAL FLEA MARKET	2019	2269-0028	F	111.02	48.37	5.55	0.00	0.00	164.94	09/30/2019	
ACROPCAL FLEA MARKET	2019	2269-0028	S	111.02	48.37	5.55	30.50	130.00	325.44	11/15/2019	
ACROPCAL FLEA MARKET	2020	2461-0513	F	101.27	36.27	5.06	0.00	0.00	142.60	01/22/2021	
ACROPCAL FLEA MARKET	2020	2461-0513	S	101.27	36.27	5.06	28.00	20.00	190.60	01/22/2021	
ACROPCAL FLEA MARKET	2021	2461-0514	F	94.80	28.02	4.74	0.00	0.00	127.56	09/30/2021	
ACROPCAL FLEA MARKET	2021	2461-0514	S	94.80	28.02	4.74	28.00	20.00	175.56	11/15/2021	
ACROPCAL FLEA MARKET	2022	2588-0424	F	90.76	21.16	4.54	0.00	0.00	116.46	09/30/2022	
ACROPCAL FLEA MARKET	2022	2588-0424	S	90.76	21.16	4.54	28.00	20.00	164.46	11/15/2022	
ACROPCAL FLEA MARKET	2023	2716-0490	F	88.59	11.66	4.43	0.00	0.00	104.68	10/02/2023	
ACROPCAL FLEA MARKET	2023	2716-0490	S	88.59	11.66	4.43	28.00	20.00	152.68	11/15/2023	
ACROPCAL FLEA MARKET	2024	2821-0029	F	82.62	1.45	4.13	0.00	0.00	88.20	09/30/2024	
ACROPCAL FLEA MARKET	2024	2821-0029	S	82.62	1.45	4.13	28.00	20.00	136.20	11/15/2024	
GRAND TOTAL DUE									2,796.38		
8000920	125 CLAIRMONT AVE STE 210			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
GROUPHOUSING.NET, LLC	2018	2138-0122	S	0.00	0.00	0.00	8.39	8.19	16.58	11/15/2018	
GRAND TOTAL DUE									16.58		
8000923	160 CLAIREMONT AVE STE 15			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
PEACHTREE SPINE & PAIN F	2019	2269-0029	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019	
GRAND TOTAL DUE									40.50		
8000930	3535 CHAMBLEE TUCKER RD 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PLANET FITNESS	2024	2821-0030	S	149.33	2.61	7.47	28.00	20.00	207.41	11/15/2024	
GRAND TOTAL DUE									207.41		
8000932	3515 CHAMBLEE TUCKER RD #			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SPARK WIRELESS, LLC - 22	2024	2821-0031	F	599.32	10.49	29.97	0.00	0.00	639.78	09/30/2024	
SPARK WIRELESS, LLC - 22	2024	2821-0031	S	599.32	10.49	29.97	28.00	20.00	687.78	11/15/2024	
GRAND TOTAL DUE									1,327.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000959	2648	LITHONIA INDUSTRIAL									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ADAMS LAWNSCAPE	2017	1975-0383	F	127.82	76.13	6.39	0.00	0.00	210.34	10/02/2017	
ADAMS LAWNSCAPE	2017	1975-0383	S	127.82	76.13	6.39	30.50	20.00	260.84	11/15/2017	
ADAMS LAWNSCAPE	2018	2138-0124	F	103.90	54.09	5.20	0.00	0.00	163.19	10/01/2018	
ADAMS LAWNSCAPE	2018	2138-0124	S	103.90	54.09	5.20	30.50	20.00	213.69	11/15/2018	
ADAMS LAWNSCAPE	2019	2269-0032	F	80.10	34.90	4.01	0.00	0.00	119.01	09/30/2019	
ADAMS LAWNSCAPE	2019	2269-0032	S	80.10	34.90	4.01	30.50	130.00	279.51	11/15/2019	
ADAMS LAWNSCAPE	2020		F	66.41	23.78	3.32	0.00	0.00	93.51	01/22/2021	
ADAMS LAWNSCAPE	2020		S	66.41	23.78	3.32	0.00	0.00	93.51	01/22/2021	
						GRAND TOTAL DUE			1,433.60		
8000970	5402	COVINGTON HWY # A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VIKRAMRAJ LLC	2020	2362-0473	F	263.34	94.31	13.17	0.00	0.00	370.82	09/30/2020	
VIKRAMRAJ LLC	2020	2362-0473	S	263.34	94.31	13.17	28.00	130.00	528.82	11/16/2020	
VIKRAMRAJ LLC	2021	2461-0518	F	219.37	64.85	10.97	0.00	0.00	295.19	09/30/2021	
VIKRAMRAJ LLC	2021	2461-0518	S	219.37	64.85	10.97	28.00	20.00	343.19	11/15/2021	
VIKRAMRAJ LLC	2022	2588-0426	F	196.19	45.73	9.81	0.00	0.00	251.73	09/30/2022	
VIKRAMRAJ LLC	2022	2588-0426	S	196.19	45.73	9.81	28.00	20.00	299.73	11/15/2022	
VIKRAMRAJ LLC	2023	2716-0491	F	193.90	25.52	9.70	0.00	0.00	229.12	10/02/2023	
VIKRAMRAJ LLC	2023	2716-0491	S	193.90	25.52	9.70	28.00	20.00	277.12	11/15/2023	
						GRAND TOTAL DUE			2,595.72		
8000977	3877	FLOWERS RD 30360									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MANSFIELD OIL COMPANY	2024	2821-0033	F	1,039.65	18.19	51.98	0.00	0.00	1,109.82	09/30/2024	
MANSFIELD OIL COMPANY	2024	2821-0033	S	1,039.65	18.19	51.98	28.00	20.00	1,157.82	11/15/2024	
						GRAND TOTAL DUE			2,267.64		
8000991	4401	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
INTRADE C STORES LLC	2019	2269-0033	F	733.24	319.44	36.66	0.00	0.00	1,089.34	09/30/2019	
INTRADE C STORES LLC	2019	2269-0033	S	733.24	319.44	36.66	30.50	130.00	1,249.84	11/15/2019	
INTRADE C STORES LLC	2020	2461-0520	F	718.55	257.33	35.93	0.00	0.00	1,011.81	01/22/2021	
INTRADE C STORES LLC	2020	2461-0520	S	718.55	257.33	35.93	28.00	20.00	1,059.81	01/22/2021	
						GRAND TOTAL DUE			4,410.80		
8001022	2669	OSBORNE RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS STUDI	2017	1975-0385	F	66.40	39.55	3.32	0.00	0.00	109.27	10/02/2017	
BROOKHAVEN FITNESS STUDI	2017	1975-0385	S	66.40	39.55	3.32	30.50	20.00	159.77	11/15/2017	
						GRAND TOTAL DUE			269.04		
8001079	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKER GAS	2021	2461-0523	F	1,263.79	373.59	63.19	0.00	0.00	1,700.57	09/30/2021	
PARKER GAS	2021	2461-0523	S	1,263.79	373.59	63.19	28.00	20.00	1,748.57	11/15/2021	
PARKER GAS	2022	2588-0430	F	1,167.62	272.16	58.38	0.00	0.00	1,498.16	09/30/2022	
PARKER GAS	2022	2588-0430	S	1,167.62	272.16	58.38	28.00	20.00	1,546.16	11/15/2022	
						GRAND TOTAL DUE			6,493.46		
8001081	149	SYCAMORE ST 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SQFSIERRA WALLIS	2022	2588-0431	F	69.23	16.14	3.46	0.00	0.00	88.83	09/30/2022	
SQFSIERRA WALLIS	2022	2588-0431	S	69.23	16.14	3.46	28.00	20.00	136.83	11/15/2022	
SQFSIERRA WALLIS	2023	2716-0493	F	69.55	9.15	3.48	0.00	0.00	82.18	10/02/2023	
SQFSIERRA WALLIS	2023	2716-0493	S	69.55	9.15	3.48	28.00	20.00	130.18	11/15/2023	
SQFT SIERRA WALLS	2024	2821-0034	F	72.22	1.26	3.61	0.00	0.00	77.09	09/30/2024	
SQFT SIERRA WALLS	2024	2821-0034	S	72.22	1.26	3.61	28.00	20.00	125.09	11/15/2024	
						GRAND TOTAL DUE			640.20		
8001090	4420	PEACHTREE RD NE STE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ACCELERATED LEADERSHIP C	2020	2362-0476	F	118.88	42.57	5.94	0.00	0.00	167.39	09/30/2020	
ACCELERATED LEADERSHIP C	2020	2362-0476	S	118.88	42.57	5.94	28.00	130.00	325.39	11/16/2020	
ACCELERATED LEADERSHIP C	2021	2461-0525	F	101.52	30.01	5.08	0.00	0.00	136.61	09/30/2021	
ACCELERATED LEADERSHIP C	2021	2461-0525	S	101.52	30.01	5.08	28.00	20.00	184.61	11/15/2021	
						GRAND TOTAL DUE			814.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001090											
5256 PEACHTREE RD NE STE				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
ACCELERATED LEADERSHIP C	2022	2588-0432	F	92.29	21.51	4.61	0.00	0.00	118.41	09/30/2022	
ACCELERATED LEADERSHIP C	2022	2588-0432	S	92.29	21.51	4.61	28.00	20.00	166.41	11/15/2022	
GRAND TOTAL DUE									284.82		
8001127											
20 VARIOUS .				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
REDBOX AUTOMATED RETAIL,	2024	2821-0035	F	140.98	2.47	7.05	0.00	0.00	150.50	09/30/2024	
REDBOX AUTOMATED RETAIL,	2024	2821-0035	S	140.98	2.47	7.05	28.00	20.00	198.50	11/15/2024	
GRAND TOTAL DUE									349.00		
8001142											
1560 DONALDSON PARK DR 30				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
SILK DRAPERY COMPANY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	01/22/2021	
GRAND TOTAL DUE									48.00		
8001143											
5600 BUFORD HWY NE STE 10				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
KC PARTNERS LLC	2023	2716-0495	F	249.56	32.85	12.48	0.00	0.00	294.89	10/02/2023	
KC PARTNERS LLC	2023	2716-0495	S	249.56	32.85	12.48	28.00	20.00	342.89	11/15/2023	
KC PARTNERS LLC	2024	2821-0036	F	247.01	4.32	12.35	0.00	0.00	263.68	09/30/2024	
KC PARTNERS LLC	2024	2821-0036	S	247.01	4.32	12.35	28.00	20.00	311.68	11/15/2024	
GRAND TOTAL DUE									1,213.14		
8001174											
20 VARIOUS .				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
DE LAGE LANDEN FINANCIAI	2021		S	6.22	1.25	0.31	18.00	20.00	45.78	05/14/2023	
DE LAGE LANDEN FINANCIAI	2024		F	3,088.32	0.00	0.00	0.00	0.00	3,088.32	03/24/2025	
DE LAGE LANDEN FINANCIAI	2024		S	3,088.32	0.00	0.00	0.00	0.00	3,088.32	03/24/2025	
GRAND TOTAL DUE									6,222.42		
8001209											
5064 MEMORIAL DR 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
OM DIGITAL	2021	2461-0526	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
OM DIGITAL	2022	2588-0435	F	4.59	1.07	0.23	0.00	0.00	5.89	09/30/2022	
OM DIGITAL	2022	2588-0435	S	4.59	1.07	0.23	18.00	20.00	43.89	11/15/2022	
GRAND TOTAL DUE									87.78		
8001219											
1366 MEMORIAL DR 30317				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	A	141.70	85.31	28.34	0.00	0.00	255.35	12/15/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	F	20.71	12.34	1.04	0.00	0.00	34.09	10/02/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	S	20.71	12.34	1.04	30.50	20.00	84.59	11/15/2017	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	A	134.98	70.38	27.00	0.00	0.00	232.36	01/15/2019	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	F	22.46	11.69	1.12	0.00	0.00	35.27	10/01/2018	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	S	22.46	11.69	1.12	30.50	20.00	85.77	11/15/2018	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	A	129.36	58.29	25.87	0.00	0.00	213.52	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	F	20.63	8.99	1.03	0.00	0.00	30.65	09/30/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	S	20.63	8.99	1.03	30.50	20.00	81.15	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	A	129.36	47.27	25.87	0.00	0.00	202.50	12/15/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	F	20.73	7.42	1.04	0.00	0.00	29.19	09/30/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	S	20.73	7.42	1.04	28.00	130.00	187.19	11/16/2020	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	A	129.44	39.72	25.89	0.00	0.00	195.05	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	F	18.92	5.59	0.95	0.00	0.00	25.46	09/30/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	S	18.92	5.59	0.95	28.00	20.00	73.46	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	A	129.32	31.60	25.86	0.00	0.00	186.78	11/15/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	F	18.93	4.41	0.95	0.00	0.00	24.29	09/30/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	S	18.93	4.41	0.95	28.00	20.00	72.29	11/15/2022	
GRAND TOTAL DUE									2,048.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001228	2801	CANLDER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
AMBER KIREN ENTERPRISES	2017		1975-0389	F	179.37	106.83	8.97	0.00	0.00	295.17	10/02/2017
AMBER KIREN ENTERPRISES	2017		1975-0389	S	179.37	106.83	8.97	30.50	20.00	345.67	11/15/2017
AMBER KIREN ENTERPRISES	2018		2138-0131	F	178.96	93.17	8.95	0.00	0.00	281.08	10/01/2018
AMBER KIREN ENTERPRISES	2018		2138-0131	S	178.96	93.17	8.95	30.50	20.00	331.58	11/15/2018
AMBER KIREN ENTERPRISES	2019		2269-0036	F	178.55	77.79	8.93	0.00	0.00	265.27	09/30/2019
AMBER KIREN ENTERPRISES	2019		2269-0036	S	178.55	77.79	8.93	30.50	20.00	315.77	11/15/2019
AMBER KIREN ENTERPRISES	2020		2362-0478	F	178.55	63.94	8.93	0.00	0.00	251.42	09/30/2020
AMBER KIREN ENTERPRISES	2020		2362-0478	S	178.55	63.94	8.93	28.00	130.00	409.42	11/16/2020
AMBER KIREN ENTERPRISES	2021		2461-0529	F	178.55	52.78	8.93	0.00	0.00	240.26	09/30/2021
AMBER KIREN ENTERPRISES	2021		2461-0529	S	178.55	52.78	8.93	28.00	20.00	288.26	11/15/2021
AMBER KIREN ENTERPRISES	2022		2588-0437	F	178.55	41.62	8.93	0.00	0.00	229.10	09/30/2022
AMBER KIREN ENTERPRISES	2022		2588-0437	S	178.55	41.62	8.93	28.00	20.00	277.10	11/15/2022
AMBER KIREN ENTERPRISES	2023		2716-0496	F	178.14	23.45	8.91	0.00	0.00	210.50	10/02/2023
AMBER KIREN ENTERPRISES	2023		2716-0496	S	178.14	23.45	8.91	28.00	20.00	258.50	11/15/2023
AMBER KIREN ENTERPRISES	2024		2821-0037	F	177.73	3.11	8.89	0.00	0.00	189.73	09/30/2024
AMBER KIREN ENTERPRISES	2024		2821-0037	S	177.73	3.11	8.89	28.00	20.00	237.73	11/15/2024
										GRAND TOTAL DUE	4,426.56
8001237	2929	TURNER HILL RD 30038									
										TAX DISTRICT: 80	STONECREST
FASHION JEWELRY	2017		1975-0390	F	89.97	53.59	4.50	0.00	0.00	148.06	10/02/2017
FASHION JEWELRY	2017		1975-0390	S	89.97	53.59	4.50	30.50	20.00	198.56	11/15/2017
FASHION JEWELRY	2018		2138-0132	F	89.76	46.73	4.49	0.00	0.00	140.98	10/01/2018
FASHION JEWELRY	2018		2138-0132	S	89.76	46.73	4.49	30.50	20.00	191.48	11/15/2018
FASHION JEWELRY	2019		2269-0037	F	89.56	39.02	4.48	0.00	0.00	133.06	09/30/2019
FASHION JEWELRY	2019		2269-0037	S	89.56	39.02	4.48	30.50	20.00	183.56	11/15/2019
FASHION JEWELRY	2020		2362-0479	F	90.16	32.29	4.51	0.00	0.00	126.96	09/30/2020
FASHION JEWELRY	2020		2362-0479	S	90.16	32.29	4.51	28.00	130.00	284.96	11/16/2020
FASHION JEWELRY	2021		2461-0530	F	91.07	26.92	4.55	0.00	0.00	122.54	09/30/2021
FASHION JEWELRY	2021		2461-0530	S	91.07	26.92	4.55	28.00	20.00	170.54	11/15/2021
FASHION JEWELRY	2022		2588-0438	F	89.68	20.90	4.48	0.00	0.00	115.06	09/30/2022
FASHION JEWELRY	2022		2588-0438	S	89.68	20.90	4.48	28.00	20.00	163.06	11/15/2022
										GRAND TOTAL DUE	1,978.82
8001240	893	N HAIRSTON RD 30083									
										TAX DISTRICT: 04	UNINCORPORATED
N & S GA GROUP INC	2024		2821-0038	F	395.49	6.92	19.77	0.00	0.00	422.18	09/30/2024
N & S GA GROUP INC	2024		2821-0038	S	395.49	6.92	19.77	28.00	20.00	470.18	11/15/2024
										GRAND TOTAL DUE	892.36
8001244	115	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	F	1,783.99	527.37	89.20	0.00	0.00	2,400.56	09/30/2021
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	S	1,783.99	527.37	89.20	28.00	20.00	2,448.56	11/15/2021
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	F	1,463.47	341.12	73.17	0.00	0.00	1,877.76	09/30/2022
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	S	1,463.47	341.12	73.17	28.00	20.00	1,925.76	11/15/2022
MORNEAU SHEPPELL SBC LTI	2023		2716-0499	F	1,201.31	158.13	60.07	0.00	0.00	1,419.51	10/02/2023
MORNEAU SHEPPELL SBC LTI	2023		2716-0499	S	1,201.31	158.13	60.07	28.00	20.00	1,467.51	11/15/2023
										GRAND TOTAL DUE	11,539.66
8001277	2701	N DECATUR RD STE 033									
										TAX DISTRICT: 92	DECATUR
AGILITI SURGICAL EQUIPME	2024		2821-0039	S	18.97	0.33	0.95	18.00	20.00	58.25	11/15/2024
										GRAND TOTAL DUE	58.25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001280	3435	MEMORIAL DR									
FALLAS #585	2018	2138-0135	F	3,000.43	1,562.05	151.20	0.00	23.63	4,737.31	10/01/2018	7
FALLAS #585	2018	2138-0135	S	3,000.43	1,562.05	151.20	30.50	43.62	4,787.80	11/15/2018	7
FALLAS #585	2019	2269-0038	F	2,896.60	1,261.90	144.83	0.00	0.00	4,303.33	09/30/2019	PO
FALLAS #585	2019	2269-0038	S	2,896.60	1,261.90	144.83	30.50	130.00	4,463.83	11/15/2019	PO
FALLAS #585	2020	2461-0533	F	2,812.05	1,007.08	140.60	0.00	0.00	3,959.73	01/22/2021	PO
FALLAS #585	2020	2461-0533	S	2,812.05	1,007.08	140.60	28.00	20.00	4,007.73	01/22/2021	PO
FALLAS #585	2021	2461-0534	F	2,745.52	811.60	137.28	0.00	0.00	3,694.40	09/30/2021	PO
FALLAS #585	2021	2461-0534	S	2,745.52	811.60	137.28	28.00	20.00	3,742.40	11/15/2021	PO
FALLAS #585	2022	2588-0441	F	2,700.42	629.44	135.02	0.00	0.00	3,464.88	09/30/2022	
FALLAS #585	2022	2588-0441	S	2,700.42	629.44	135.02	28.00	20.00	3,512.88	11/15/2022	
									40,674.29		
8001321	2935	MILLER RD 30035									
ALMEX HOLDINGS, INC.	2021	2461-0535	FP F	2,347.22	693.86	117.36	0.00	0.00	3,158.44	09/30/2021	
ALMEX HOLDINGS, INC.	2021	2461-0535	FP S	2,347.22	693.86	117.36	28.00	20.00	3,206.44	11/15/2021	
ALMEX HOLDINGS, INC.	2023	2716-0500	F	6,249.58	822.63	312.48	0.00	0.00	7,384.69	10/02/2023	
ALMEX HOLDINGS, INC.	2023	2716-0500	S	6,249.58	822.63	312.48	28.00	20.00	7,432.69	11/15/2023	
ALMEX HOLDINGS, INC.	2024	2821-0040	F	6,090.50	106.58	304.53	0.00	0.00	6,501.61	09/30/2024	
ALMEX HOLDINGS, INC.	2024	2821-0040	S	6,090.50	106.58	304.53	28.00	20.00	6,549.61	11/15/2024	
									34,233.48		
8001341	2995	N DRUID HILLS RD NE									
KHOWAJA INC	2024	2821-0041	S	41.30	0.72	2.07	18.00	20.00	82.09	11/15/2024	
									82.09		
8001349	4756	HAMMERMILL RD STE 40									
OAKHURST WOODWORKING, LI	2017	1975-0391	S	99.57	59.30	5.40	4.80	11.48	180.55	11/15/2017	
OAKHURST WOODWORKING, LI	2018	2138-0138	F	582.34	303.17	29.12	0.00	0.00	914.63	10/01/2018	
OAKHURST WOODWORKING, LI	2018	2138-0138	S	582.34	303.17	29.12	30.50	20.00	965.13	11/15/2018	
OAKHURST WOODWORKING, LI	2019	2269-0042	F	526.02	229.16	26.30	0.00	0.00	781.48	09/30/2019	
OAKHURST WOODWORKING, LI	2019	2269-0042	S	526.02	229.16	26.30	30.50	130.00	941.98	11/15/2019	
OAKHURST WOODWORKING, LI	2020	2461-0537	F	469.27	168.06	23.46	0.00	0.00	660.79	01/22/2021	
OAKHURST WOODWORKING, LI	2020	2461-0537	S	469.27	168.06	23.46	28.00	20.00	708.79	01/22/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	F	422.89	125.01	21.14	0.00	0.00	569.04	09/30/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	S	422.89	125.01	21.14	28.00	20.00	617.04	11/15/2021	
OAKHURST WOODWORKING, LI	2022	2588-0444	F	356.82	83.17	17.84	0.00	0.00	457.83	09/30/2022	
OAKHURST WOODWORKING, LI	2022	2588-0444	S	356.82	83.17	17.84	28.00	20.00	505.83	11/15/2022	
OAKHURST WOODWORKING, LI	2023	2716-0501	F	303.48	39.95	15.17	0.00	0.00	358.60	10/02/2023	
OAKHURST WOODWORKING, LI	2023	2716-0501	S	303.48	39.95	15.17	28.00	20.00	406.60	11/15/2023	
									8,068.29		
8001367	2801	CANDLER RD STE 17 30									
ATC MANAGEMENT CORPORATI	2017	1975-0393	F	277.77	165.44	13.89	0.00	0.00	457.10	10/02/2017	
ATC MANAGEMENT CORPORATI	2017	1975-0393	S	277.77	165.44	13.89	30.50	20.00	507.60	11/15/2017	
									964.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001375	5953	BUFORD HWY STE 109 3									
										TAX DISTRICT: 44A	DORAVILLE ANX
DAE RYU INC	2017	1975-0394	F	441.61	263.03	22.08	0.00	0.00	726.72	10/02/2017	
DAE RYU INC	2017	1975-0394	S	441.61	263.03	22.08	30.50	20.00	777.22	11/15/2017	
DAE RYU INC	2018	2138-0139	F	439.14	228.62	21.96	0.00	0.00	689.72	10/01/2018	
DAE RYU INC	2018	2138-0139	S	439.14	228.62	21.96	30.50	20.00	740.22	11/15/2018	
DAE RYU INC	2019	2269-0043	F	418.38	182.27	20.92	0.00	0.00	621.57	09/30/2019	
DAE RYU INC	2019	2269-0043	S	418.38	182.27	20.92	30.50	130.00	782.07	11/15/2019	
DAE RYU INC	2020	2461-0539	F	397.25	142.27	19.86	0.00	0.00	559.38	01/22/2021	
DAE RYU INC	2020	2461-0539	S	397.25	142.27	19.86	28.00	20.00	607.38	01/22/2021	
DAE RYU INC	2021	2461-0540	F	376.70	111.36	18.84	0.00	0.00	506.90	09/30/2021	
DAE RYU INC	2021	2461-0540	S	376.70	111.36	18.84	28.00	20.00	554.90	11/15/2021	
DAE RYU INC	2022	2588-0445	F	365.68	85.24	18.28	0.00	0.00	469.20	09/30/2022	
DAE RYU INC	2022	2588-0445	S	365.68	85.24	18.28	28.00	20.00	517.20	11/15/2022	
									7,552.48		
									GRAND TOTAL DUE		
8001390	2665	N DECATUR RD STE 730									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB SURGICAL ASSOCIAT	2024	2821-0042	S	16.47	0.29	0.82	18.00	20.00	55.58	11/15/2024	
									55.58		
									GRAND TOTAL DUE		
8001391	3771	N DECATUR RD STE 105									
										TAX DISTRICT: 04	UNINCORPORATED
SAM'S GOLDEN LAND INC	2021	2461-0541	F	123.91	36.63	6.20	0.00	0.00	166.74	09/30/2021	
SAM'S GOLDEN LAND INC	2021	2461-0541	S	123.91	36.63	6.20	28.00	20.00	214.74	11/15/2021	
SAM'S GOLDEN LAND INC	2022	2588-0446	F	120.52	28.09	6.03	0.00	0.00	154.64	09/30/2022	
SAM'S GOLDEN LAND INC	2022	2588-0446	S	120.52	28.09	6.03	28.00	20.00	202.64	11/15/2022	
SAM'S GOLDEN LAND INC	2023	2716-0502	F	120.25	15.83	6.01	0.00	0.00	142.09	10/02/2023	
SAM'S GOLDEN LAND INC	2023	2716-0502	S	120.25	15.83	6.01	28.00	20.00	190.09	11/15/2023	
SAM'S GOLDEN LAND INC	2024	2821-0043	F	114.38	2.00	5.72	0.00	0.00	122.10	09/30/2024	
SAM'S GOLDEN LAND INC	2024	2821-0043	S	114.38	2.00	5.72	28.00	20.00	170.10	11/15/2024	
									1,363.14		
									GRAND TOTAL DUE		
8001401	2535	ROYAL PL 30084									
										TAX DISTRICT: 04	UNINCORPORATED
EXHIBIT EXPRESSIONS, LLC	2018	2138-0140	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									50.50		
									GRAND TOTAL DUE		
8001405	121	PERIMETER CTR W STE 3									
										TAX DISTRICT: 50	DUNWOODY
THE MUNTZING-SATTELE CO	2022	2588-0447	F	123.61	28.81	6.18	0.00	0.00	158.60	09/30/2022	
THE MUNTZING-SATTELE CO	2022	2588-0447	S	123.61	28.81	6.18	28.00	20.00	206.60	11/15/2022	
THE MUNTZING-SATTELE CO	2023	2716-0503	F	118.61	15.61	5.93	0.00	0.00	140.15	10/02/2023	
THE MUNTZING-SATTELE CO	2023	2716-0503	S	118.61	15.61	5.93	28.00	20.00	188.15	11/15/2023	
THE MUNTZING-SATTELE CO	2024	2821-0044	F	117.50	2.06	5.88	0.00	0.00	125.44	09/30/2024	
THE MUNTZING-SATTELE CO	2024	2821-0044	S	117.50	2.06	5.88	28.00	20.00	173.44	11/15/2024	
									992.38		
									GRAND TOTAL DUE		
8001408	1900	CENTURY PL STE 222									
										TAX DISTRICT: 24A	CHAMBLEE ANX
SOLANO LAW FIRM LLC	2024	2821-0045	F	398.40	6.97	19.92	0.00	0.00	425.29	09/30/2024	
SOLANO LAW FIRM LLC	2024	2821-0045	S	398.40	6.97	19.92	28.00	20.00	473.29	11/15/2024	
									898.58		
									GRAND TOTAL DUE		
8001413	3891	STEPHENS CT STE 200									
										TAX DISTRICT: 90	TUCKER
DOUG HONABACH CUSTOM FUF	2024	2821-0046	FP F	80.20	1.40	4.01	0.00	0.00	85.61	09/30/2024	
DOUG HONABACH CUSTOM FUF	2024	2821-0046	FP S	80.20	1.40	4.01	28.00	20.00	133.61	11/15/2024	
									219.22		
									GRAND TOTAL DUE		
8001424	2564	WESLEY CHAPEL RD 300									
										TAX DISTRICT: 04	UNINCORPORATED
AARON'S LLC	2024		S	221.54	0.00	0.00	0.00	0.00	221.54	03/17/2025	
									221.54		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001437	3402	FLAT SHOALS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S N PROPERTIES LLC	2017		1975-0398	F	1,234.52	735.29	61.73	0.00	0.00	2,031.54	10/02/2017
S N PROPERTIES LLC	2017		1975-0398	S	1,234.52	735.29	61.73	30.50	20.00	2,082.04	11/15/2017
S N PROPERTIES LLC	2018		2138-0141	F	1,112.95	579.41	55.65	0.00	0.00	1,748.01	10/01/2018
S N PROPERTIES LLC	2018		2138-0141	S	1,112.95	579.41	55.65	30.50	20.00	1,798.51	11/15/2018
S N PROPERTIES LLC	2019		2269-0044	F	970.85	422.95	48.54	0.00	0.00	1,442.34	09/30/2019
S N PROPERTIES LLC	2019		2269-0044	S	970.85	422.95	48.54	30.50	20.00	1,492.84	11/15/2019
S N PROPERTIES LLC	2021		2461-0542	F	788.27	233.02	39.41	0.00	0.00	1,060.70	09/30/2021
S N PROPERTIES LLC	2021		2461-0542	S	788.27	233.02	39.41	28.00	20.00	1,108.70	11/15/2021
S N PROPERTIES LLC	2022		2588-0448	F	726.82	169.41	36.34	0.00	0.00	932.57	09/30/2022
S N PROPERTIES LLC	2022		2588-0448	S	726.82	169.41	36.34	28.00	20.00	980.57	11/15/2022
S N PROPERTIES LLC	2023		2716-0504	F	625.32	82.31	31.27	0.00	0.00	738.90	10/02/2023
S N PROPERTIES LLC	2023		2716-0504	S	625.32	82.31	31.27	28.00	20.00	786.90	11/15/2023
						GRAND TOTAL DUE				16,203.62	
8001455	3275	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AN BIEN IMPORT-EXPORT US	2019		2269-0045	F	597.87	260.46	29.89	0.00	0.00	888.22	09/30/2019
AN BIEN IMPORT-EXPORT US	2019		2269-0045	S	597.87	260.46	29.89	30.50	20.00	938.72	11/15/2019
						GRAND TOTAL DUE				1,826.94	
8001458	3719	N PEACHTREE RD STE 2									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HINSDALE & FOSTER PROVIS	2024		2821-0047	F	1,587.96	27.79	79.40	0.00	0.00	1,695.15	09/30/2024
HINSDALE & FOSTER PROVIS	2024		2821-0047	S	1,587.96	27.79	79.40	28.00	20.00	1,743.15	11/15/2024
						GRAND TOTAL DUE				3,438.30	
8001482	2247	NORTHLAKE PKWY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRINT MEDIA, LLC	2017		1975-0400	S	73.69	43.89	3.68	20.50	20.00	161.76	11/15/2017
						GRAND TOTAL DUE				161.76	
8001483	2831	E COLLEGE AVE 30030									
						TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
OUR WAY CAFE INC	2017		1975-0401	F	352.38	209.88	17.62	0.00	0.00	579.88	10/02/2017
OUR WAY CAFE INC	2017		1975-0401	S	352.38	209.88	17.62	30.50	20.00	630.38	11/15/2017
OUR WAY CAFE INC	2018		2138-0142	F	272.14	141.68	13.61	0.00	0.00	427.43	10/01/2018
OUR WAY CAFE INC	2018		2138-0142	S	272.14	141.68	13.61	30.50	20.00	477.93	11/15/2018
						GRAND TOTAL DUE				2,115.62	
8001491	80	VARIOUS .									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AMERICAN TOWER MANAGEMEN	2024		2821-0048	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
						GRAND TOTAL DUE				48.00	
8001517	4800	BRIARCLIFF RD STE 11									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHLAKE EYECARE ASSOCI	2023		2716-0505	S	737.80	97.12	36.89	28.00	20.00	919.81	11/15/2023
NORTHLAKE EYECARE ASSOCI	2024		2821-0049	F	678.13	11.87	33.91	0.00	0.00	723.91	09/30/2024
NORTHLAKE EYECARE ASSOCI	2024		2821-0049	S	678.13	11.87	33.91	28.00	20.00	771.91	11/15/2024
						GRAND TOTAL DUE				2,415.63	
8001520	4494	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RDP FITNESS, LLC	2024		2821-0050	F	1,235.51	21.62	61.78	0.00	0.00	1,318.91	09/30/2024
RDP FITNESS, LLC	2024		2821-0050	S	1,235.51	21.62	61.78	28.00	20.00	1,366.91	11/15/2024
						GRAND TOTAL DUE				2,685.82	
8001533	2889	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2023		2716-0506	F	222.68	29.31	11.13	0.00	0.00	263.12	10/02/2023
SUBWAY	2023		2716-0506	S	222.68	29.31	11.13	28.00	20.00	311.12	11/15/2023
SUBWAY	2024		2821-0051	F	182.11	3.19	9.11	0.00	0.00	194.41	09/30/2024
SUBWAY	2024		2821-0051	S	182.11	3.19	9.11	28.00	20.00	242.41	11/15/2024
						GRAND TOTAL DUE				1,011.06	

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8001535	4800	BRIARCLIFF RD									
		TAX DISTRICT: 04 UNINCORPORATED									
ARIA JEWELERS LLC	2022	2588-0450	F	574.00	133.79	28.70	0.00	0.00	736.49	09/30/2022	
ARIA JEWELERS LLC	2022	2588-0450	S	574.00	133.79	28.70	28.00	20.00	784.49	11/15/2022	
ARIA JEWELERS LLC	2023	2716-0507	F	572.68	75.38	28.63	0.00	0.00	676.69	10/02/2023	
ARIA JEWELERS LLC	2023	2716-0507	S	572.68	75.38	28.63	28.00	20.00	724.69	11/15/2023	
ARIA JEWELERS LLC	2024	2821-0052	F	571.38	10.00	28.57	0.00	0.00	609.95	09/30/2024	
ARIA JEWELERS LLC	2024	2821-0052	S	571.38	10.00	28.57	28.00	20.00	657.95	11/15/2024	
						GRAND TOTAL DUE			4,190.26		
8001538	3762	DEKALB TECHNOLOGY PK									
		TAX DISTRICT: 44A DORAVILLE ANX									
BUYAVETTE INC	2024	2821-0053	F	1,378.24	24.12	68.91	0.00	0.00	1,471.27	09/30/2024	
BUYAVETTE INC	2024	2821-0053	S	1,378.24	24.12	68.91	28.00	20.00	1,519.27	11/15/2024	
						GRAND TOTAL DUE			2,990.54		
8001554	20	VARIOUS .									
		TAX DISTRICT: 20 BROOKHAVEN									
TOWER CLOUD INC	2018	2138-0144	S	11.89	6.19	0.59	0.38	0.25	19.30	11/15/2018	
						GRAND TOTAL DUE			19.30		
8001567	34	VARIOUS .									
		TAX DISTRICT: 34 CLARKSTON									
CELLCO PARTNERSHIP	2024		F	8,895.25	77.83	444.76	0.00	0.00	9,417.84	02/17/2025	
CELLCO PARTNERSHIP	2024		S	8,895.25	77.83	444.76	0.00	0.00	9,417.84	02/17/2025	
						GRAND TOTAL DUE			18,835.68		
8001568	20	VARIOUS - BROOKHAVEN									
		TAX DISTRICT: 20 BROOKHAVEN									
CELLCO PARTNERSHIP	2024		F	4,702.52	41.15	235.13	0.00	0.00	4,978.80	02/17/2025	
CELLCO PARTNERSHIP	2024		S	4,702.52	41.15	235.13	0.00	0.00	4,978.80	02/17/2025	
						GRAND TOTAL DUE			9,957.60		
8001606		PEACHTREE DEKALB APT									
		TAX DISTRICT: 24A CHAMBLEE ANX									
DOYLE STULTING R MD	2019	2269-0049	F	1,116.96	486.60	55.85	0.00	0.00	1,659.41	09/30/2019	
DOYLE STULTING R MD	2019	2269-0049	S	1,116.96	486.60	55.85	30.50	20.00	1,709.91	11/15/2019	
DOYLE STULTING R MD	2020	2362-0490	F	1,119.63	400.97	55.98	0.00	0.00	1,576.58	09/30/2020	
DOYLE STULTING R MD	2020	2362-0490	S	1,119.63	400.97	55.98	28.00	130.00	1,734.58	11/16/2020	
DOYLE STULTING R MD	2021	2461-0546	F	1,185.13	350.34	59.26	0.00	0.00	1,594.73	09/30/2021	
DOYLE STULTING R MD	2021	2461-0546	S	1,185.13	350.34	59.26	28.00	20.00	1,642.73	11/15/2021	
						GRAND TOTAL DUE			9,917.94		
8001651	3983	LAVISTA RD									
		TAX DISTRICT: 90 TUCKER									
MADDIOS PIZZA	2024	2821-0054	F	123.02	2.15	6.15	0.00	0.00	131.32	09/30/2024	
MADDIOS PIZZA	2024	2821-0054	S	123.02	2.15	6.15	28.00	20.00	179.32	11/15/2024	
						GRAND TOTAL DUE			310.64		
8001654	3983	LAVISTA RD STE 4003									
		TAX DISTRICT: 90 TUCKER									
BAREFEET SHOES WAREHOUSE	2017	1975-0402	F	908.91	541.36	45.45	0.00	0.00	1,495.72	10/02/2017	
BAREFEET SHOES WAREHOUSE	2017	1975-0402	S	908.91	541.36	45.45	30.50	20.00	1,546.22	11/15/2017	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	F	904.53	470.91	45.23	0.00	0.00	1,420.67	10/01/2018	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	S	904.53	470.91	45.23	30.50	20.00	1,471.17	11/15/2018	
						GRAND TOTAL DUE			5,933.78		
8001660	1248	CLAIRMONT RD STE 2C									
		TAX DISTRICT: 04 UNINCORPORATED									
TAPS CRAFT BEERS	2017	1975-0404	F	247.91	147.66	12.40	0.00	0.00	407.97	10/02/2017	
TAPS CRAFT BEERS	2017	1975-0404	S	247.91	147.66	12.40	30.50	20.00	458.47	11/15/2017	
TAPS CRAFT BEERS	2018	2138-0146	F	217.88	113.43	10.89	0.00	0.00	342.20	10/01/2018	
TAPS CRAFT BEERS	2018	2138-0146	S	217.88	113.43	10.89	30.50	20.00	392.70	11/15/2018	
						GRAND TOTAL DUE			1,601.34		
8001663	2678	BUFORD HWY NE STE 20									
		TAX DISTRICT: 20 BROOKHAVEN									
HARLEY ANTI AGING INSTII	2024	2821-0055	F	1,206.21	21.11	60.31	0.00	0.00	1,287.63	09/30/2024	
HARLEY ANTI AGING INSTII	2024	2821-0055	S	1,206.21	21.11	60.31	28.00	20.00	1,335.63	11/15/2024	
						GRAND TOTAL DUE			2,623.26		
8001664	2715	BUFORD HWY NE									
		TAX DISTRICT: 20 BROOKHAVEN									
RUSH LOUNGE	2018	2138-0148	F	234.65	122.16	11.73	0.00	0.00	368.54	10/01/2018	
RUSH LOUNGE	2018	2138-0148	S	234.65	122.16	11.73	30.50	20.00	419.04	11/15/2018	
						GRAND TOTAL DUE			787.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001670	3007	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
STARDUST NOVELTY SHOP	2020		F	1,056.53	378.38	52.83	0.00	0.00	1,487.74	01/22/2021	
STARDUST NOVELTY SHOP	2020		S	1,056.53	378.38	52.83	28.00	20.00	1,535.74	01/22/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	F	1,027.63	303.78	51.38	0.00	0.00	1,382.79	09/30/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	S	1,027.63	303.78	51.38	28.00	20.00	1,430.79	11/15/2021	
STARDUST NOVELTY SHOP	2022	2588-0454	F	1,023.64	238.60	51.18	0.00	0.00	1,313.42	09/30/2022	
STARDUST NOVELTY SHOP	2022	2588-0454	S	1,023.64	238.60	51.18	28.00	20.00	1,361.42	11/15/2022	
STARDUST NOVELTY SHOP	2024	2821-0056	F	1,011.45	17.70	50.57	0.00	0.00	1,079.72	09/30/2024	
STARDUST NOVELTY SHOP	2024	2821-0056	S	1,011.45	17.70	50.57	28.00	20.00	1,127.72	11/15/2024	
						GRAND TOTAL DUE			10,719.34		
8001673	3011	BUFORD HWY NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LIPS ATLANTA PARTNERS LI	2024	2821-0057	F	136.01	2.38	6.80	0.00	0.00	145.19	09/30/2024	
LIPS ATLANTA PARTNERS LI	2024	2821-0057	S	136.01	2.38	6.80	28.00	20.00	193.19	11/15/2024	
						GRAND TOTAL DUE			338.38		
8001676	3375	BUFORD HWY NE # 1120									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TAQUERIA LA CARRETA	2021	2461-0549	F	88.45	26.15	4.42	0.00	0.00	119.02	09/30/2021	
TAQUERIA LA CARRETA	2021	2461-0549	S	88.45	26.15	4.42	28.00	20.00	167.02	11/15/2021	
TAQUERIA LA CARRETA	2022	2588-0455	F	73.44	17.12	3.67	0.00	0.00	94.23	09/30/2022	
TAQUERIA LA CARRETA	2022	2588-0455	S	73.44	17.12	3.67	28.00	20.00	142.23	11/15/2022	
TAQUERIA LA CARRETA	2023	2716-0509	F	65.13	8.57	3.26	0.00	0.00	76.96	10/02/2023	
TAQUERIA LA CARRETA	2023	2716-0509	S	65.13	8.57	3.26	28.00	20.00	124.96	11/15/2023	
TAQUERIA LA CARRETA	2024	2821-0058	F	65.15	1.14	3.26	0.00	0.00	69.55	09/30/2024	
TAQUERIA LA CARRETA	2024	2821-0058	S	65.15	1.14	3.26	28.00	20.00	117.55	11/15/2024	
						GRAND TOTAL DUE			911.52		
8001677	3979	BUFORD HWY NE # 105									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
T MASSAGE #2	2021		F	106.62	27.63	5.33	0.00	0.00	139.58	08/26/2022	
T MASSAGE #2	2021		S	106.62	27.63	5.33	28.00	20.00	187.58	08/26/2022	
						GRAND TOTAL DUE			327.16		
8001680	3979	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MARISCUS LA RIVERA NAYAF	2017	1975-0407	F	477.99	284.70	23.90	0.00	0.00	786.59	10/02/2017	
MARISCUS LA RIVERA NAYAF	2017	1975-0407	S	477.99	284.70	23.90	30.50	20.00	837.09	11/15/2017	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	F	411.83	214.40	20.59	0.00	0.00	646.82	10/01/2018	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	S	411.83	214.40	20.59	30.50	20.00	697.32	11/15/2018	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	F	333.07	145.10	16.65	0.00	0.00	494.82	09/30/2019	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	S	333.07	145.10	16.65	30.50	130.00	655.32	11/15/2019	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	F	257.98	92.39	12.90	0.00	0.00	363.27	01/22/2021	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	S	257.98	92.39	12.90	28.00	20.00	411.27	01/22/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	F	208.82	61.73	10.44	0.00	0.00	280.99	09/30/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	S	208.82	61.73	10.44	28.00	20.00	328.99	11/15/2021	
						GRAND TOTAL DUE			5,502.48		
8001680	3979	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MARISCUS LA RIVERA NAYAF	2022	2588-0456	F	187.09	43.61	9.35	0.00	0.00	240.05	09/30/2022	
MARISCUS LA RIVERA NAYAF	2022	2588-0456	S	187.09	43.61	9.35	28.00	20.00	288.05	11/15/2022	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	F	185.73	24.45	9.29	0.00	0.00	219.47	10/02/2023	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	S	185.73	24.45	9.29	28.00	20.00	267.47	11/15/2023	
MARISCUS LA RIVERA NAYAF	2024	2821-0059	F	149.74	2.62	7.49	0.00	0.00	159.85	09/30/2024	
MARISCUS LA RIVERA NAYAF	2024	2821-0059	S	149.74	2.62	7.49	28.00	20.00	207.85	11/15/2024	
						GRAND TOTAL DUE			1,382.74		
8001687	4166	BUFORD HWY NE # 1101									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLANET FITNESS	2023	2716-0511	S	83.09	10.94	4.15	18.00	20.00	136.18	11/15/2023	
PLANET FITNESS	2024	2821-0060	F	1,692.50	29.62	84.63	0.00	0.00	1,806.75	09/30/2024	
PLANET FITNESS	2024	2821-0060	S	1,692.50	29.62	84.63	28.00	20.00	1,854.75	11/15/2024	
						GRAND TOTAL DUE			3,797.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001691	4285	BUFORD HWY NE # B1									
			TAX DISTRICT:			24A	CHAMBLEE ANX			DUE DATE:	CODE:
BITO BALTINA AND MART	2017		1975-0411	F	120.57	71.81	6.03	0.00	0.00	198.41	10/02/2017
BITO BALTINA AND MART	2017		1975-0411	S	120.57	71.81	6.03	30.50	20.00	248.91	11/15/2017
BITO BALTINA AND MART	2018		2138-0153	F	115.12	59.93	5.76	0.00	0.00	180.81	10/01/2018
BITO BALTINA AND MART	2018		2138-0153	S	115.12	59.93	5.76	30.50	20.00	231.31	11/15/2018
BITO BALTINA AND MART	2019		2269-0056	F	106.55	46.42	5.33	0.00	0.00	158.30	09/30/2019
BITO BALTINA AND MART	2019		2269-0056	S	106.55	46.42	5.33	30.50	20.00	208.80	11/15/2019
			GRAND TOTAL DUE							1,226.54	
8001692	4285	BUFORD HWY NE # B2									
			TAX DISTRICT:			24A	CHAMBLEE ANX			DUE DATE:	CODE:
CALE CITRINE HOOKAH LOUN	2017		1975-0412	F	103.34	61.55	5.17	0.00	0.00	170.06	10/02/2017
CALE CITRINE HOOKAH LOUN	2017		1975-0412	S	103.34	61.55	5.17	30.50	20.00	220.56	11/15/2017
CALE CITRINE HOOKAH LOUN	2018		2138-0154	F	97.82	50.93	4.89	0.00	0.00	153.64	10/01/2018
CALE CITRINE HOOKAH LOUN	2018		2138-0154	S	97.82	50.93	4.89	30.50	20.00	204.14	11/15/2018
CALE CITRINE HOOKAH LOUN	2019		2269-0057	F	89.36	38.93	4.47	0.00	0.00	132.76	09/30/2019
CALE CITRINE HOOKAH LOUN	2019		2269-0057	S	89.36	38.93	4.47	30.50	130.00	293.26	11/15/2019
CALE CITRINE HOOKAH LOUN	2020		2462-0003	F	80.96	28.99	4.05	0.00	0.00	114.00	01/22/2021
CALE CITRINE HOOKAH LOUN	2020		2462-0003	S	80.96	28.99	4.05	28.00	20.00	162.00	01/22/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	F	71.11	21.02	3.56	0.00	0.00	95.69	09/30/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	S	71.11	21.02	3.56	28.00	20.00	143.69	11/15/2021
CALE CITRINE HOOKAH LOUN	2022		2588-0457	F	66.26	15.44	3.31	0.00	0.00	85.01	09/30/2022
CALE CITRINE HOOKAH LOUN	2022		2588-0457	S	66.26	15.44	3.31	28.00	20.00	133.01	11/15/2022
			GRAND TOTAL DUE							1,907.82	
8001704	5145	BUFORD HWY NE STE B									
			TAX DISTRICT:			44	DORAVILLE			DUE DATE:	CODE:
I LUV NOODLES LLC	2024		2821-0061	F	211.53	3.70	10.58	0.00	0.00	225.81	09/30/2024
I LUV NOODLES LLC	2024		2821-0061	S	211.53	3.70	10.58	28.00	20.00	273.81	11/15/2024
			GRAND TOTAL DUE							499.62	
8001714	5227	BUFORD HWY NE									
			TAX DISTRICT:			44	DORAVILLE			DUE DATE:	CODE:
UNLOCK PHONE AND REPAIR	2017		1975-0414	F	162.62	96.86	8.13	0.00	0.00	267.61	10/02/2017
UNLOCK PHONE AND REPAIR	2017		1975-0414	S	162.62	96.86	8.13	30.50	20.00	318.11	11/15/2017
UNLOCK PHONE AND REPAIR	2018		2138-0156	F	167.62	87.26	8.38	0.00	0.00	263.26	10/01/2018
UNLOCK PHONE AND REPAIR	2018		2138-0156	S	167.62	87.26	8.38	30.50	20.00	313.76	11/15/2018
UNLOCK PHONE AND REPAIR	2019		2269-0060	F	165.97	72.30	8.30	0.00	0.00	246.57	09/30/2019
UNLOCK PHONE AND REPAIR	2019		2269-0060	S	165.97	72.30	8.30	30.50	20.00	297.07	11/15/2019
UNLOCK PHONE AND REPAIR	2020		2362-0495	F	165.55	59.29	8.28	0.00	0.00	233.12	09/30/2020
UNLOCK PHONE AND REPAIR	2020		2362-0495	S	165.55	59.29	8.28	28.00	130.00	391.12	11/16/2020
UNLOCK PHONE AND REPAIR	2021		2462-0008	F	163.05	48.20	8.15	0.00	0.00	219.40	09/30/2021
UNLOCK PHONE AND REPAIR	2021		2462-0008	S	163.05	48.20	8.15	28.00	20.00	267.40	11/15/2021
UNLOCK PHONE AND REPAIR	2022		2588-0460	F	162.73	37.93	8.14	0.00	0.00	208.80	09/30/2022
UNLOCK PHONE AND REPAIR	2022		2588-0460	S	162.73	37.93	8.14	28.00	20.00	256.80	11/15/2022
			GRAND TOTAL DUE							3,283.02	
8001715	5231	BUFORD HWY NE									
			TAX DISTRICT:			44	DORAVILLE			DUE DATE:	CODE:
HONEY BITS BAKERY AND CP	2017		1975-0415	F	397.02	236.47	19.85	0.00	0.00	653.34	10/02/2017
HONEY BITS BAKERY AND CP	2017		1975-0415	S	397.02	236.47	19.85	30.50	20.00	703.84	11/15/2017
			GRAND TOTAL DUE							1,357.18	
8001729	2845	MOUNTAIN INDUSTRIAL									
			TAX DISTRICT:			90	TUCKER			DUE DATE:	CODE:
COMEBACK SPORTS BAR & GF	2017		1975-0416	F	237.54	141.48	11.88	0.00	0.00	390.90	10/02/2017
COMEBACK SPORTS BAR & GF	2017		1975-0416	S	237.54	141.48	11.88	30.50	20.00	441.40	11/15/2017
COMEBACK SPORTS BAR & GF	2018		2138-0157	F	224.59	116.92	11.23	0.00	0.00	352.74	10/01/2018
COMEBACK SPORTS BAR & GF	2018		2138-0157	S	224.59	116.92	11.23	30.50	20.00	403.24	11/15/2018
			GRAND TOTAL DUE							1,588.28	
8001731	2899	N DRUID HILLS RD NE									
			TAX DISTRICT:			04	UNINCORPORATED			DUE DATE:	CODE:
SUSHI MATSUYA LLC	2023		2716-0512	F	272.71	35.90	13.64	0.00	0.00	322.25	10/02/2023
SUSHI MATSUYA LLC	2023		2716-0512	S	272.71	35.90	13.64	28.00	20.00	370.25	11/15/2023
SUSHI MATSUYA LLC	2024		2821-0062	F	246.43	4.31	12.32	0.00	0.00	263.06	09/30/2024
SUSHI MATSUYA LLC	2024		2821-0062	S	246.43	4.31	12.32	28.00	20.00	311.06	11/15/2024
			GRAND TOTAL DUE							1,266.62	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001740	3125 BRIARCLIFF RD NE STE										
FOOD THERAPY	2019	2269-0061	F	72.23	31.47	3.61	0.00	0.00	107.31	09/30/2019	
FOOD THERAPY	2019	2269-0061	S	82.12	35.78	4.11	30.50	20.00	172.51	11/15/2019	
									279.82		
8001749	5750 BUFORD HWY NE STE B										
TJT LLC	2022	2588-0461	S	1,252.15	291.86	62.61	21.68	15.49	1,643.79	11/15/2022	
TJT LLC	2023	2716-0513	F	1,569.06	206.54	78.45	0.00	0.00	1,854.05	10/02/2023	
TJT LLC	2023	2716-0513	S	1,569.06	206.54	78.45	28.00	20.00	1,902.05	11/15/2023	
TJT LLC	2024	2821-0063	F	1,570.80	27.49	78.54	0.00	0.00	1,676.83	09/30/2024	
TJT LLC	2024	2821-0063	S	1,570.80	27.49	78.54	28.00	20.00	1,724.83	11/15/2024	
									8,801.55		
8001754	1935 CLIFF VALLEY WAY STE										
RELIANCE OIL COMPANY	2017	1975-0417	F	128.94	76.80	6.45	0.00	0.00	212.19	10/02/2017	
RELIANCE OIL COMPANY	2017	1975-0417	S	128.94	76.80	6.45	30.50	20.00	262.69	11/15/2017	
RELIANCE OIL COMPANY	2018	2138-0158	F	112.23	58.43	5.61	0.00	0.00	176.27	10/01/2018	
RELIANCE OIL COMPANY	2018	2138-0158	S	112.23	58.43	5.61	30.50	20.00	226.77	11/15/2018	
RELIANCE OIL COMPANY	2019	2269-0062	F	94.76	41.28	4.74	0.00	0.00	140.78	09/30/2019	
RELIANCE OIL COMPANY	2019	2269-0062	S	94.76	41.28	4.74	30.50	130.00	301.28	11/15/2019	
RELIANCE OIL COMPANY	2020	2462-0011	F	79.73	28.55	3.99	0.00	0.00	112.27	01/22/2021	
RELIANCE OIL COMPANY	2020	2462-0011	S	79.73	28.55	3.99	28.00	20.00	160.27	01/22/2021	
RELIANCE OIL COMPANY	2021	2462-0012	F	70.74	20.91	3.54	0.00	0.00	95.19	09/30/2021	
RELIANCE OIL COMPANY	2021	2462-0012	S	70.74	20.91	3.54	28.00	20.00	143.19	11/15/2021	
RELIANCE OIL COMPANY	2022	2588-0462	F	65.85	15.35	3.29	0.00	0.00	84.49	09/30/2022	
RELIANCE OIL COMPANY	2022	2588-0462	S	65.85	15.35	3.29	28.00	20.00	132.49	11/15/2022	
									2,047.88		
8001765	484 IRVIN CT # 241 30030										
CAPSTONE MEDICAL GROUP,	2020		F	70.41	25.22	3.52	0.00	0.00	99.15	01/22/2021	
CAPSTONE MEDICAL GROUP,	2020		S	70.41	25.22	3.52	28.00	20.00	147.15	01/22/2021	
									246.30		
8001766	465 WINN WAY STE 160 3003										
ATLANTA ACNE SPECIALISTS	2022	2588-0464	F	267.33	62.31	13.37	0.00	0.00	343.01	09/30/2022	
ATLANTA ACNE SPECIALISTS	2022	2588-0464	S	267.33	62.31	13.37	28.00	20.00	391.01	11/15/2022	
ATLANTA ACNE SPECIALISTS	2023	2716-0514	F	259.04	34.10	12.95	0.00	0.00	306.09	10/02/2023	
ATLANTA ACNE SPECIALISTS	2023	2716-0514	S	259.04	34.10	12.95	28.00	20.00	354.09	11/15/2023	
ATLANTA ACNE SPECIALISTS	2024	2821-0064	F	249.18	4.36	12.46	0.00	0.00	266.00	09/30/2024	
ATLANTA ACNE SPECIALISTS	2024	2821-0064	S	249.18	4.36	12.46	28.00	20.00	314.00	11/15/2024	
									1,974.20		
8001768	1880 MOUNTAIN INDUSTRIAL										
ALL VIRGIN HAIR LLC	2023	2716-0515	S	7.95	1.05	0.40	18.00	20.00	47.40	11/15/2023	
									47.40		
8001770	2951 N DRUID HILLS RD NE										
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	F	408.80	212.83	20.44	0.00	0.00	642.07	10/01/2018	
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	S	408.80	212.83	20.44	30.50	20.00	692.57	11/15/2018	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	F	186.73	81.35	9.34	0.00	0.00	277.42	09/30/2019	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	S	186.73	81.35	9.34	30.50	130.00	437.92	11/15/2019	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	F	171.29	61.34	8.56	0.00	0.00	241.19	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	S	171.29	61.34	8.56	28.00	20.00	289.19	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	F	155.88	46.08	7.79	0.00	0.00	209.75	09/30/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	S	155.88	46.08	7.79	28.00	20.00	257.75	11/15/2021	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	F	146.63	34.18	7.33	0.00	0.00	188.14	09/30/2022	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	S	146.63	34.18	7.33	28.00	20.00	236.14	11/15/2022	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	F	141.68	18.65	7.08	0.00	0.00	167.41	10/02/2023	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	S	141.68	18.65	7.08	28.00	20.00	215.41	11/15/2023	
									3,854.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001770	2951 N DRUID HILLS RD NE										
JDM STUDIOS LLC/HAPPY MC	2024		F	141.36	2.47	7.07	0.00	0.00	150.90	09/30/2024	
JDM STUDIOS LLC/HAPPY MC	2024		S	141.36	2.47	7.07	28.00	20.00	198.90	11/15/2024	
						GRAND TOTAL DUE			349.80		
8001774	8002 ROCKBRIDGE RD 30058										
WHISPERS BAR & LOUNGE	2017		F	518.49	308.82	25.92	0.00	0.00	853.23	10/02/2017	
WHISPERS BAR & LOUNGE	2017		S	518.49	308.82	25.92	30.50	20.00	903.73	11/15/2017	
WHISPERS BAR & LOUNGE	2018		F	485.18	252.59	24.26	0.00	0.00	762.03	10/01/2018	
WHISPERS BAR & LOUNGE	2018		S	485.18	252.59	24.26	30.50	20.00	812.53	11/15/2018	
						GRAND TOTAL DUE			3,331.52		
8001778	2535 LAWRENCEVILLE HWY										
AUTO BODY SHOP	2017		F	71.44	42.55	3.57	0.00	0.00	117.56	10/02/2017	
AUTO BODY SHOP	2017		S	71.44	42.55	3.57	30.50	20.00	168.06	11/15/2017	
						GRAND TOTAL DUE			285.62		
8001785	2080 N DECATUR RD 30033										
RETAIL GROUP INVESTMENT	2017		F	255.79	152.35	12.79	0.00	0.00	420.93	10/02/2017	
RETAIL GROUP INVESTMENT	2017		S	255.79	152.35	12.79	30.50	20.00	471.43	11/15/2017	
						GRAND TOTAL DUE			892.36		
8001792	2630 RAINBOW WAY STE F 30										
NAILS LUV AND SPA	2022		S	28.56	6.66	1.43	11.54	8.24	56.43	11/15/2022	
NAILS LUV AND SPA	2024		F	83.47	1.46	4.17	0.00	0.00	89.10	09/30/2024	
NAILS LUV AND SPA	2024		S	83.47	1.46	4.17	28.00	20.00	137.10	11/15/2024	
						GRAND TOTAL DUE			282.63		
8001794	1610 HOSEA L WILLIAMS DR										
GOUTMET EXPRESS CATERING	2017		A	121.12	72.92	24.22	0.00	0.00	218.26	12/15/2017	
GOUTMET EXPRESS CATERING	2017		F	17.70	10.54	0.89	0.00	0.00	29.13	10/02/2017	
GOUTMET EXPRESS CATERING	2017		S	17.70	10.54	0.89	30.50	20.00	79.63	11/15/2017	
GOUTMET EXPRESS CATERING	2018		A	103.92	54.19	20.78	0.00	0.00	178.89	01/15/2019	
GOUTMET EXPRESS CATERING	2018		F	17.28	9.00	0.86	0.00	0.00	27.14	10/01/2018	
GOUTMET EXPRESS CATERING	2018		S	17.28	9.00	0.86	30.50	20.00	77.64	11/15/2018	
						GRAND TOTAL DUE			610.69		
8001795	1963 HOSEA L WILLIAMS DR										
SAVOR WINE BOUTIQUE	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	08/25/2018	
						GRAND TOTAL DUE			50.50		
8001796	1530 DEKALB AVE NE										
RADIAL CAFE	2018		A	109.14	56.91	21.83	0.00	0.00	187.88	01/15/2019	
RADIAL CAFE	2018		F	18.16	9.45	0.91	0.00	0.00	28.52	10/01/2018	
RADIAL CAFE	2018		S	18.16	9.45	0.91	30.50	20.00	79.02	11/15/2018	
						GRAND TOTAL DUE			295.42		
8001797	2801 N DECATUR RD STE 100										
PROSCAN OF GEORGIA MRI	2018		F	950.19	494.68	47.51	0.00	0.00	1,492.38	10/01/2018	
PROSCAN OF GEORGIA MRI	2018		S	950.19	494.68	47.51	30.50	20.00	1,542.88	11/15/2018	
PROSCAN OF GEORGIA MRI	2019		F	948.03	413.01	47.40	0.00	0.00	1,408.44	09/30/2019	
PROSCAN OF GEORGIA MRI	2019		S	948.03	413.01	47.40	30.50	20.00	1,458.94	11/15/2019	
PROSCAN OF GEORGIA MRI	2020		F	948.02	339.51	47.40	0.00	0.00	1,334.93	09/30/2020	
PROSCAN OF GEORGIA MRI	2020		S	948.02	339.51	47.40	28.00	130.00	1,492.93	11/16/2020	
PROSCAN OF GEORGIA MRI	2021		F	948.03	280.25	47.40	0.00	0.00	1,275.68	09/30/2021	
PROSCAN OF GEORGIA MRI	2021		S	948.03	280.25	47.40	28.00	20.00	1,323.68	11/15/2021	
PROSCAN OF GEORGIA MRI	2022		F	948.02	220.97	47.40	0.00	0.00	1,216.39	09/30/2022	
PROSCAN OF GEORGIA MRI	2022		S	948.02	220.97	47.40	28.00	20.00	1,264.39	11/15/2022	
PROSCAN OF GEORGIA MRI	2023		F	945.87	124.50	47.29	0.00	0.00	1,117.66	10/02/2023	
PROSCAN OF GEORGIA MRI	2023		S	945.87	124.50	47.29	28.00	20.00	1,165.66	11/15/2023	
PROSCAN OF GEORGIA MRI	2024		F	943.71	16.51	47.19	0.00	0.00	1,007.41	09/30/2024	
PROSCAN OF GEORGIA MRI	2024		S	943.71	16.51	47.19	28.00	20.00	1,055.41	11/15/2024	
						GRAND TOTAL DUE			18,156.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001801	3073	MCCALL DR STE 16	303								
					TAX DISTRICT:	44A	DORAVILLE ANX				
DB CONSULTING GROUP LLC	2017	1975-0426	F	1,201.73	715.76	60.09	0.00	0.00	1,977.58	10/02/2017	
DB CONSULTING GROUP LLC	2017	1975-0426	S	1,201.73	715.76	60.09	30.50	20.00	2,028.08	11/15/2017	
						GRAND TOTAL DUE			4,005.66		
8001810	3821	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX				
GARLIC CLOVE FOODS	2017	1975-0427	F	210.02	125.09	10.50	0.00	0.00	345.61	10/02/2017	
GARLIC CLOVE FOODS	2017	1975-0427	S	210.02	125.09	10.50	30.50	20.00	396.11	11/15/2017	
						GRAND TOTAL DUE			741.72		
8001816	2605	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
GABSON USA, INC	2017	1975-0428	F	376.92	224.50	18.85	0.00	0.00	620.27	10/02/2017	
GABSON USA, INC	2017	1975-0428	S	376.92	224.50	18.85	30.50	20.00	670.77	11/15/2017	
GABSON USA, INC	2018	2138-0167	F	368.58	191.89	18.43	0.00	0.00	578.90	10/01/2018	
GABSON USA, INC	2018	2138-0167	S	368.58	191.89	18.43	30.50	20.00	629.40	11/15/2018	
GABSON USA, INC	2019	2269-0066	F	356.75	155.42	17.84	0.00	0.00	530.01	09/30/2019	
GABSON USA, INC	2019	2269-0066	S	356.75	155.42	17.84	30.50	130.00	690.51	11/15/2019	
GABSON USA, INC	2020	2463-0244	F	350.71	125.60	17.54	0.00	0.00	493.85	01/22/2021	
GABSON USA, INC	2020	2463-0244	S	350.71	125.60	17.54	28.00	20.00	541.85	01/22/2021	
GABSON USA, INC	2021	2463-0245	F	351.52	103.91	17.58	0.00	0.00	473.01	09/30/2021	
GABSON USA, INC	2021	2463-0245	S	351.52	103.91	17.58	28.00	20.00	521.01	11/15/2021	
GABSON USA, INC	2022	2588-0468	F	342.66	79.87	17.13	0.00	0.00	439.66	09/30/2022	
GABSON USA, INC	2022	2588-0468	S	342.66	79.87	17.13	28.00	20.00	487.66	11/15/2022	
GABSON USA, INC	2023	2716-0518	F	350.99	46.20	17.55	0.00	0.00	414.74	10/02/2023	
GABSON USA, INC	2023	2716-0518	S	350.99	46.20	17.55	28.00	20.00	462.74	11/15/2023	
GABSON USA, INC	2024	2821-0068	F	348.20	6.09	17.41	0.00	0.00	371.70	09/30/2024	
GABSON USA, INC	2024	2821-0068	S	348.20	6.09	17.41	28.00	20.00	419.70	11/15/2024	
						GRAND TOTAL DUE			8,345.78		
8001832	5000	WINTERS CHAPEL RD #									
					TAX DISTRICT:	50	DUNWOODY				
EMPIRE STATE PIZZA	2018	2138-0168	S	338.48	176.22	16.92	30.50	20.00	582.12	11/15/2018	
EMPIRE STATE PIZZA	2019	2269-0067	F	303.92	132.40	15.20	0.00	0.00	451.52	09/30/2019	
EMPIRE STATE PIZZA	2019	2269-0067	S	303.92	132.40	15.20	30.50	20.00	502.02	11/15/2019	
						GRAND TOTAL DUE			1,535.66		
8001854	3500	N DECATUR RD STE 108									
					TAX DISTRICT:	04	UNINCORPORATED				
LILY SMILE CENTER DENTAL	2020		F	76.24	27.30	3.81	0.00	0.00	107.35	01/22/2021	
LILY SMILE CENTER DENTAL	2020		S	76.24	27.30	3.81	28.00	20.00	155.35	01/22/2021	
						GRAND TOTAL DUE			262.70		
8001877	1711	MOUNT VERNON RD 3033									
					TAX DISTRICT:	50	DUNWOODY				
VILLAGE PODIATRY GROUP	2024	2821-0069	F	266.80	4.67	13.34	0.00	0.00	284.81	09/30/2024	
VILLAGE PODIATRY GROUP	2024	2821-0069	S	266.80	4.67	13.34	28.00	20.00	332.81	11/15/2024	
						GRAND TOTAL DUE			617.62		
8001879	2142	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN				
THE RIGHTEOUS ROOM NORTH	2022	2588-0470	F	100.64	23.46	5.03	0.00	0.00	129.13	09/30/2022	
THE RIGHTEOUS ROOM NORTH	2022	2588-0470	S	100.64	23.46	5.03	28.00	20.00	177.13	11/15/2022	
						GRAND TOTAL DUE			306.26		
8001884	2144	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN				
MOON INDIAN CUISINE	2022	2588-0471	F	241.36	56.26	12.07	0.00	0.00	309.69	09/30/2022	
MOON INDIAN CUISINE	2022	2588-0471	S	241.36	56.26	12.07	28.00	20.00	357.69	11/15/2022	
MOON INDIAN CUISINE	2023	2716-0520	F	211.63	27.86	10.58	0.00	0.00	250.07	10/02/2023	
MOON INDIAN CUISINE	2023	2716-0520	S	211.63	27.86	10.58	28.00	20.00	298.07	11/15/2023	
MOON INDIAN CUISINE	2024	2821-0070	F	200.16	3.50	10.01	0.00	0.00	213.67	09/30/2024	
MOON INDIAN CUISINE	2024	2821-0070	S	200.16	3.50	10.01	28.00	20.00	261.67	11/15/2024	
						GRAND TOTAL DUE			1,690.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001888	3988	FLOWERS RD STE 620 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
LEVEL SEVEN FACILITIES	2020		F	127.49	45.66	6.37	0.00	0.00	179.52	01/22/2021	
LEVEL SEVEN FACILITIES	2020		S	127.49	45.66	6.37	28.00	20.00	227.52	01/22/2021	
LEVEL SEVEN FACILITIES	2021	2463-0249	F	103.75	30.67	5.19	0.00	0.00	139.61	09/30/2021	
LEVEL SEVEN FACILITIES	2021	2463-0249	S	103.75	30.67	5.19	28.00	20.00	187.61	11/15/2021	
GRAND TOTAL DUE									734.26		
8001897	3711	N DECATUR RD STE 103									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TASTE OF AFRICA	2017	1975-0431	F	93.02	55.40	4.65	0.00	0.00	153.07	10/02/2017	
TASTE OF AFRICA	2017	1975-0431	S	93.02	55.40	4.65	30.50	20.00	203.57	11/15/2017	
TASTE OF AFRICA	2018	2138-0170	F	89.08	46.38	4.45	0.00	0.00	139.91	10/01/2018	
TASTE OF AFRICA	2018	2138-0170	S	89.08	46.38	4.45	30.50	20.00	190.41	11/15/2018	
TASTE OF AFRICA	2019	2269-0070	F	84.05	36.62	4.20	0.00	0.00	124.87	09/30/2019	
TASTE OF AFRICA	2019	2269-0070	S	84.05	36.62	4.20	30.50	130.00	285.37	11/15/2019	
TASTE OF AFRICA	2020	2463-0250	F	78.57	28.14	3.93	0.00	0.00	110.64	01/22/2021	
TASTE OF AFRICA	2020	2463-0250	S	78.57	28.14	3.93	28.00	20.00	158.64	01/22/2021	
TASTE OF AFRICA	2021	2463-0251	F	72.64	21.47	3.63	0.00	0.00	97.74	09/30/2021	
TASTE OF AFRICA	2021	2463-0251	S	72.64	21.47	3.63	28.00	20.00	145.74	11/15/2021	
TASTE OF AFRICA	2022	2588-0472	F	68.68	16.01	3.43	0.00	0.00	88.12	09/30/2022	
TASTE OF AFRICA	2022	2588-0472	S	68.68	16.01	3.43	28.00	20.00	136.12	11/15/2022	
TASTE OF AFRICA	2023	2716-0521	F	66.13	8.70	3.31	0.00	0.00	78.14	10/02/2023	
TASTE OF AFRICA	2023	2716-0521	S	66.13	8.70	3.31	28.00	20.00	126.14	11/15/2023	
GRAND TOTAL DUE									2,038.48		
8001898	3711	N DECATUR RD STE 106									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TUFAH RESTAURANT	2017	1975-0432	F	68.78	40.97	3.44	0.00	0.00	113.19	10/02/2017	
TUFAH RESTAURANT	2017	1975-0432	S	68.78	40.97	3.44	30.50	20.00	163.69	11/15/2017	
GRAND TOTAL DUE									276.88		
8001901	3711	N DECATUR RD STE 120									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASTER MART	2017	1975-0433	F	110.49	65.81	5.52	0.00	0.00	181.82	10/02/2017	
ASTER MART	2017	1975-0433	S	110.49	65.81	5.52	30.50	20.00	232.32	11/15/2017	
ASTER MART	2018	2138-0171	F	108.06	56.26	5.40	0.00	0.00	169.72	10/01/2018	
ASTER MART	2018	2138-0171	S	108.06	56.26	5.40	30.50	20.00	220.22	11/15/2018	
ASTER MART	2019	2269-0071	F	105.03	45.76	5.25	0.00	0.00	156.04	09/30/2019	
ASTER MART	2019	2269-0071	S	105.03	45.76	5.25	30.50	130.00	316.54	11/15/2019	
ASTER MART	2020	2463-0252	F	101.91	36.50	5.10	0.00	0.00	143.51	01/22/2021	
ASTER MART	2020	2463-0252	S	101.91	36.50	5.10	28.00	20.00	191.51	01/22/2021	
ASTER MART	2021	2463-0253	F	98.80	29.21	4.94	0.00	0.00	132.95	09/30/2021	
ASTER MART	2021	2463-0253	S	98.80	29.21	4.94	28.00	20.00	180.95	11/15/2021	
ASTER MART	2022	2588-0473	F	96.93	22.59	4.85	0.00	0.00	124.37	09/30/2022	
ASTER MART	2022	2588-0473	S	96.93	22.59	4.85	28.00	20.00	172.37	11/15/2022	
ASTER MART	2023	2716-0522	F	95.77	12.61	4.79	0.00	0.00	113.17	10/02/2023	
ASTER MART	2023	2716-0522	S	95.77	12.61	4.79	28.00	20.00	161.17	11/15/2023	
ASTER MART	2024	2821-0071	F	95.55	1.67	4.78	0.00	0.00	102.00	09/30/2024	
ASTER MART	2024	2821-0071	S	95.55	1.67	4.78	28.00	20.00	150.00	11/15/2024	
GRAND TOTAL DUE									2,748.66		
8001904	495	FLAT SHOALS AVE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TEN ATL, LLC	2023	2716-0523	A	3.06	0.46	0.46	0.00	0.00	3.98	11/15/2023	
GRAND TOTAL DUE									3.98		
8001905	3540	FLAT SHOALS RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIVAS ON DEMAND	2017	1975-0434	F	28.22	16.81	1.41	0.00	0.00	46.44	10/02/2017	
DIVAS ON DEMAND	2017	1975-0434	S	28.22	16.81	1.41	20.50	20.00	86.94	11/15/2017	
DIVAS ON DEMAND	2018	2138-0172	F	25.38	13.21	1.27	0.00	0.00	39.86	10/01/2018	
DIVAS ON DEMAND	2018	2138-0172	S	25.38	13.21	1.27	20.50	20.00	80.36	11/15/2018	
DIVAS ON DEMAND	2019	2269-0072	F	21.77	9.48	1.09	0.00	0.00	32.34	09/30/2019	
DIVAS ON DEMAND	2019	2269-0072	S	21.77	9.48	1.09	20.50	20.00	72.84	11/15/2019	
GRAND TOTAL DUE									358.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001906	2558	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ITALIAN PIES LLC	2021	2463-0254	F	759.35	224.47	37.97	0.00	0.00	1,021.79	09/30/2021	
ITALIAN PIES LLC	2021	2463-0254	S	759.35	224.47	37.97	28.00	20.00	1,069.79	11/15/2021	
ITALIAN PIES LLC	2022	2588-0474	F	590.75	137.70	29.54	0.00	0.00	757.99	09/30/2022	
ITALIAN PIES LLC	2022	2588-0474	S	590.75	137.70	29.54	28.00	20.00	805.99	11/15/2022	
ITALIAN PIES LLC	2023	2716-0524	F	488.51	64.30	24.43	0.00	0.00	577.24	10/02/2023	
ITALIAN PIES LLC	2023	2716-0524	S	488.51	64.30	24.43	28.00	20.00	625.24	11/15/2023	
ITALIAN PIES LLC	2024	2821-0072	F	437.04	7.65	21.85	0.00	0.00	466.54	09/30/2024	
ITALIAN PIES LLC	2024	2821-0072	S	437.04	7.65	21.85	28.00	20.00	514.54	11/15/2024	
						GRAND TOTAL DUE			5,839.12		
8001908	2617	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THE BLUEROOM	2017	1975-0435	F	224.18	133.52	11.21	0.00	0.00	368.91	10/02/2017	
THE BLUEROOM	2017	1975-0435	S	224.18	133.52	11.21	30.50	20.00	419.41	11/15/2017	
THE BLUEROOM	2018	2138-0174	F	212.74	110.75	10.64	0.00	0.00	334.13	10/01/2018	
THE BLUEROOM	2018	2138-0174	S	212.74	110.75	10.64	30.50	20.00	384.63	11/15/2018	
THE BLUEROOM	2019	2269-0073	F	200.37	87.29	10.02	0.00	0.00	297.68	09/30/2019	
THE BLUEROOM	2019	2269-0073	S	200.37	87.29	10.02	30.50	20.00	348.18	11/15/2019	
						GRAND TOTAL DUE			2,152.94		
8001917	3024	MILLER RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	F	213.73	127.30	10.69	0.00	0.00	351.72	10/02/2017	
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	S	213.73	127.30	10.69	30.50	20.00	402.22	11/15/2017	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	F	205.92	107.20	10.30	0.00	0.00	323.42	10/01/2018	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	S	205.92	107.20	10.30	30.50	20.00	373.92	11/15/2018	
						GRAND TOTAL DUE			1,451.28		
8001922	0	SITUS MISSING .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WINDSTREAM NEW EDGE LLC	2024		S	924.35	0.00	0.00	0.00	0.00	924.35	04/01/2025	
						GRAND TOTAL DUE			924.35		
8001925	0	SITUS MISSING .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WINDSTREAM KDL INC	2024		S	1,311.79	0.00	0.00	0.00	0.00	1,311.79	04/01/2025	
						GRAND TOTAL DUE			1,311.79		
8001937	2	RAVINIA DR STE 1710 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PAYSPAN INC	2022	2588-0475	F	794.98	185.30	39.75	0.00	0.00	1,020.03	09/30/2022	
PAYSPAN INC	2022	2588-0475	S	794.98	185.30	39.75	28.00	20.00	1,068.03	11/15/2022	
PAYSPAN INC	2023	2716-0525	F	673.81	88.69	33.69	0.00	0.00	796.19	10/02/2023	
PAYSPAN INC	2023	2716-0525	S	673.81	88.69	33.69	28.00	20.00	844.19	11/15/2023	
PAYSPAN INC	2024	2821-0073	F	595.83	10.43	29.79	0.00	0.00	636.05	09/30/2024	
PAYSPAN INC	2024	2821-0073	S	595.83	10.43	29.79	28.00	20.00	684.05	11/15/2024	
						GRAND TOTAL DUE			5,048.54		
8001938	2	RAVINIA DR STE 965 3034									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SPEECH PROCESSING SOLUTI	2019	2269-0074	F	192.46	83.85	9.62	0.00	0.00	285.93	09/30/2019	
SPEECH PROCESSING SOLUTI	2019	2269-0074	S	192.46	83.85	9.62	30.50	20.00	336.43	11/15/2019	
						GRAND TOTAL DUE			622.36		
8001939	2	RAVINIA DR STE 1050 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
VELA INSURANCE	2018	2138-0176	F	1,991.79	1,036.95	99.59	0.00	0.00	3,128.33	10/01/2018	
VELA INSURANCE	2018	2138-0176	S	1,991.79	1,036.95	99.59	30.50	20.00	3,178.83	11/15/2018	
						GRAND TOTAL DUE			6,307.16		
8001944	804	TOWN BLVD # B1070									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SUGARBOO & COMPANY	2019	2269-0075	F	1,560.28	679.74	78.01	0.00	0.00	2,318.03	09/30/2019	
SUGARBOO & COMPANY	2019	2269-0075	S	1,560.28	679.74	78.01	30.50	20.00	2,368.53	11/15/2019	
						GRAND TOTAL DUE			4,686.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001963	5060	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GENESIS R E S	2017	1975-0438	F	499.18	297.32	24.96	0.00	0.00	821.46	10/02/2017	
GENESIS R E S	2017	1975-0438	S	499.18	297.32	24.96	30.50	20.00	871.96	11/15/2017	
GENESIS R E S	2018	2138-0177	F	492.07	256.18	24.60	0.00	0.00	772.85	10/01/2018	
GENESIS R E S	2018	2138-0177	S	492.07	256.18	24.60	30.50	20.00	823.35	11/15/2018	
GENESIS R E S	2019	2269-0076	F	481.16	209.62	24.06	0.00	0.00	714.84	09/30/2019	
GENESIS R E S	2019	2269-0076	S	481.16	209.62	24.06	30.50	130.00	875.34	11/15/2019	
GENESIS R E S	2020	2463-0257	F	474.27	169.85	23.71	0.00	0.00	667.83	01/22/2021	
GENESIS R E S	2020	2463-0257	S	474.27	169.85	23.71	28.00	20.00	715.83	01/22/2021	
GENESIS R E S	2021	2463-0258	F	472.37	139.64	23.62	0.00	0.00	635.63	09/30/2021	
GENESIS R E S	2021	2463-0258	S	472.37	139.64	23.62	28.00	20.00	683.63	11/15/2021	
GENESIS R E S	2022	2588-0476	F	460.02	107.23	23.00	0.00	0.00	590.25	09/30/2022	
GENESIS R E S	2022	2588-0476	S	460.02	107.23	23.00	28.00	20.00	638.25	11/15/2022	
GENESIS R E S	2023	2716-0526	F	471.10	62.01	23.56	0.00	0.00	556.67	10/02/2023	
GENESIS R E S	2023	2716-0526	S	471.10	62.01	23.56	28.00	20.00	604.67	11/15/2023	
GENESIS R E S	2024	2821-0074	F	466.96	8.17	23.35	0.00	0.00	498.48	09/30/2024	
GENESIS R E S	2024	2821-0074	S	466.96	8.17	23.35	28.00	20.00	546.48	11/15/2024	
GRAND TOTAL DUE									11,017.52		
8001965	5060	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRO BAGS INC	2017	1975-0440	F	252.28	150.26	12.61	0.00	0.00	415.15	10/02/2017	
PRO BAGS INC	2017	1975-0440	S	252.28	150.26	12.61	30.50	20.00	465.65	11/15/2017	
PRO BAGS INC	2018	2138-0178	F	245.72	127.92	12.29	0.00	0.00	385.93	10/01/2018	
PRO BAGS INC	2018	2138-0178	S	245.72	127.92	12.29	30.50	20.00	436.43	11/15/2018	
PRO BAGS INC	2019	2269-0079	F	236.96	103.23	11.85	0.00	0.00	352.04	09/30/2019	
PRO BAGS INC	2019	2269-0079	S	236.96	103.23	11.85	30.50	130.00	512.54	11/15/2019	
PRO BAGS INC	2020	2463-0260	F	229.82	82.31	11.49	0.00	0.00	323.62	01/22/2021	
PRO BAGS INC	2020	2463-0260	S	229.82	82.31	11.49	28.00	20.00	371.62	01/22/2021	
PRO BAGS INC	2021	2463-0261	F	224.87	66.47	11.24	0.00	0.00	302.58	09/30/2021	
PRO BAGS INC	2021	2463-0261	S	224.87	66.47	11.24	28.00	20.00	350.58	11/15/2021	
PRO BAGS INC	2022	2588-0478	F	216.20	50.39	10.81	0.00	0.00	277.40	09/30/2022	
PRO BAGS INC	2022	2588-0478	S	216.20	50.39	10.81	28.00	20.00	325.40	11/15/2022	
PRO BAGS INC	2023	2716-0527	F	219.47	28.89	10.97	0.00	0.00	259.33	10/02/2023	
PRO BAGS INC	2023	2716-0527	S	219.47	28.89	10.97	28.00	20.00	307.33	11/15/2023	
PRO BAGS INC	2024	2821-0075	F	216.36	3.79	10.82	0.00	0.00	230.97	09/30/2024	
PRO BAGS INC	2024	2821-0075	S	216.36	3.79	10.82	28.00	20.00	278.97	11/15/2024	
GRAND TOTAL DUE									5,595.54		
8001966	5080	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CERTIFIED LOGISTIC & SUF	2024	2821-0076	S	377.33	6.60	18.87	28.00	20.00	450.80	11/15/2024	
GRAND TOTAL DUE									450.80		
8001975	3275	SNAPPINGER RD STE H				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HINES SIGNATURE BARBEQUE	2017	1975-0442	F	98.46	58.64	4.92	0.00	0.00	162.02	10/02/2017	
HINES SIGNATURE BARBEQUE	2017	1975-0442	S	98.46	58.64	4.92	30.50	20.00	212.52	11/15/2017	
HINES SIGNATURE BARBEQUE	2018	2138-0181	F	91.26	47.51	4.56	0.00	0.00	143.33	10/01/2018	
HINES SIGNATURE BARBEQUE	2018	2138-0181	S	91.26	47.51	4.56	30.50	20.00	193.83	11/15/2018	
HINES SIGNATURE BARBEQUE	2019	2269-0080	F	82.12	35.78	4.11	0.00	0.00	122.01	09/30/2019	
HINES SIGNATURE BARBEQUE	2019	2269-0080	S	82.12	35.78	4.11	30.50	130.00	282.51	11/15/2019	
HINES SIGNATURE BARBEQUE	2020		F	72.18	25.85	3.61	0.00	0.00	101.64	01/22/2021	
HINES SIGNATURE BARBEQUE	2020		S	72.18	25.85	3.61	0.00	0.00	101.64	01/22/2021	
GRAND TOTAL DUE									1,319.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002001	4761	HUGH HOWELL RD STE K									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ABT POWER MANAGEMENT INC	2021		2463-0262	F	166.53	49.23	8.33	0.00	0.00	224.09	09/30/2021
ABT POWER MANAGEMENT INC	2021		2463-0262	S	166.53	49.23	8.33	28.00	20.00	272.09	11/15/2021
ABT POWER MANAGEMENT INC	2022		2588-0479	F	150.91	35.18	7.55	0.00	0.00	193.64	09/30/2022
ABT POWER MANAGEMENT INC	2022		2588-0479	S	150.91	35.18	7.55	28.00	20.00	241.64	11/15/2022
ABT POWER MANAGEMENT INC	2023		2716-0528	F	148.96	19.61	7.45	0.00	0.00	176.02	10/02/2023
ABT POWER MANAGEMENT INC	2023		2716-0528	S	148.96	19.61	7.45	28.00	20.00	224.02	11/15/2023
ABT POWER MANAGEMENT INC	2024		2821-0077	F	148.35	2.60	7.42	0.00	0.00	158.37	09/30/2024
ABT POWER MANAGEMENT INC	2024		2821-0077	S	148.35	2.60	7.42	28.00	20.00	206.37	11/15/2024
GRAND TOTAL DUE									1,696.24		
8002008	2490	S STONE MTN LITHONIA									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREEK APPAREL & MORE	2018		2138-0182	F	93.71	48.79	4.69	0.00	0.00	147.19	10/01/2018
GREEK APPAREL & MORE	2018		2138-0182	S	93.71	48.79	4.69	30.50	20.00	197.69	11/15/2018
GREEK APPAREL & MORE	2019		2269-0081	F	89.54	39.01	4.48	0.00	0.00	133.03	09/30/2019
GREEK APPAREL & MORE	2019		2269-0081	S	89.54	39.01	4.48	30.50	130.00	293.53	11/15/2019
GREEK APPAREL & MORE	2020		2463-0263	F	85.14	30.49	4.26	0.00	0.00	119.89	01/22/2021
GREEK APPAREL & MORE	2020		2463-0263	S	85.14	30.49	4.26	28.00	20.00	167.89	01/22/2021
GREEK APPAREL & MORE	2021		2463-0264	F	80.76	23.87	4.04	0.00	0.00	108.67	09/30/2021
GREEK APPAREL & MORE	2021		2463-0264	S	80.76	23.87	4.04	28.00	20.00	156.67	11/15/2021
GREEK APPAREL & MORE	2022		2588-0480	F	78.12	18.21	3.91	0.00	0.00	100.24	09/30/2022
GREEK APPAREL & MORE	2022		2588-0480	S	78.12	18.21	3.91	28.00	20.00	148.24	11/15/2022
GRAND TOTAL DUE									1,573.04		
8002010	2442	S STONE MTN LITHONIA									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRON MAN POWER WASHERS	2017		1975-0443	F	105.81	63.02	5.29	0.00	0.00	174.12	10/02/2017
IRON MAN POWER WASHERS	2017		1975-0443	S	105.81	63.02	5.29	30.50	20.00	224.62	11/15/2017
IRON MAN POWER WASHERS	2018		2138-0183	F	105.57	54.96	5.28	0.00	0.00	165.81	10/01/2018
IRON MAN POWER WASHERS	2018		2138-0183	S	105.57	54.96	5.28	30.50	20.00	216.31	11/15/2018
IRON MAN POWER WASHERS	2019		2269-0082	F	105.33	45.89	5.27	0.00	0.00	156.49	09/30/2019
IRON MAN POWER WASHERS	2019		2269-0082	S	105.33	45.89	5.27	30.50	20.00	206.99	11/15/2019
GRAND TOTAL DUE									1,144.34		
8002017	5455	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DELCAMPO GRAYSON LOPEZ I	2024			F	60.10	1.05	3.01	0.00	0.00	64.16	09/30/2024
DELCAMPO GRAYSON LOPEZ I	2024			S	60.10	1.05	3.01	0.00	0.00	64.16	11/15/2024
GRAND TOTAL DUE									128.32		
8002023	4511	OLDE PERIMETER WAY #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALI COOKIES	2024		2821-0078	F	81.99	1.43	4.10	0.00	0.00	87.52	09/30/2024
ALI COOKIES	2024		2821-0078	S	81.99	1.43	4.10	28.00	20.00	135.52	11/15/2024
GRAND TOTAL DUE									223.04		
8002025	1455	LINCOLN PKWY STE 600									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE KRYSTAL COMPANY	2024			S	9,297.24	162.70	464.86	0.00	0.00	9,924.80	11/15/2024
GRAND TOTAL DUE									9,924.80		
8002028	1455	LINCOLN PKWY E STE 4									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	F	530.62	123.68	26.53	0.00	0.00	680.83	09/30/2022
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	S	530.62	123.68	26.53	28.00	20.00	728.83	11/15/2022
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	F	563.39	74.16	28.17	0.00	0.00	665.72	10/02/2023
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	S	563.39	74.16	28.17	28.00	20.00	713.72	11/15/2023
NEIGHBOORHOOD RESTAURANT	2024			F	450.36	3.94	22.54	0.00	0.40	477.24	02/17/2025
NEIGHBOORHOOD RESTAURANT	2024			S	450.36	3.94	22.54	0.00	0.39	477.23	02/17/2025
GRAND TOTAL DUE									3,743.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002056	2090	TUCKER	INDUSTRIAL RI								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AW IMPORTS	2018		F	2,878.48	1,254.01	143.92	0.00	0.00	4,276.41	01/01/2020	
AW IMPORTS	2018		S	2,878.48	1,254.01	143.92	28.00	20.00	4,324.41	01/01/2020	
AW IMPORTS	2019		F	1,931.91	841.64	96.60	0.00	0.00	2,870.15	09/30/2019	
AW IMPORTS	2019		S	1,931.91	841.64	96.60	28.00	20.00	2,918.15	11/15/2019	
AW IMPORTS	2020		F	1,913.68	685.35	95.68	0.00	0.00	2,694.71	01/22/2021	
AW IMPORTS	2020		S	1,913.68	685.35	95.68	28.00	20.00	2,742.71	01/22/2021	
						GRAND TOTAL DUE			19,826.54		
8002057	4520	ELMDALE DR	30084								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RITZ INTERNATIONAL CORPC	2020		F	364.77	130.64	18.24	0.00	0.00	513.65	01/22/2021	
RITZ INTERNATIONAL CORPC	2020		S	364.77	130.64	18.24	28.00	20.00	561.65	01/22/2021	
RITZ INTERNATIONAL CORPC	2021	2463-0268	F	345.53	102.14	17.28	0.00	0.00	464.95	09/30/2021	
RITZ INTERNATIONAL CORPC	2021	2463-0268	S	345.53	102.14	17.28	28.00	20.00	512.95	11/15/2021	
RITZ INTERNATIONAL CORPC	2022	2588-0484	F	329.34	76.77	16.47	0.00	0.00	422.58	09/30/2022	
RITZ INTERNATIONAL CORPC	2022	2588-0484	S	329.34	76.77	16.47	28.00	20.00	470.58	11/15/2022	
RITZ INTERNATIONAL CORPC	2023	2716-0531	F	315.25	41.50	15.76	0.00	0.00	372.51	10/02/2023	
RITZ INTERNATIONAL CORPC	2023	2716-0531	S	315.25	41.50	15.76	28.00	20.00	420.51	11/15/2023	
RITZ INTERNATIONAL CORPC	2024	2821-0079	F	302.29	5.29	15.11	0.00	0.00	322.69	09/30/2024	
RITZ INTERNATIONAL CORPC	2024	2821-0079	S	302.29	5.29	15.11	28.00	20.00	370.69	11/15/2024	
						GRAND TOTAL DUE			4,432.76		
8002074	2080	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS I	2018	2138-0188	F	2,314.03	1,204.71	115.70	0.00	0.00	3,634.44	10/01/2018	
PARKER SCHOOL UNIFORMS I	2018	2138-0188	S	2,314.03	1,204.71	115.70	30.50	20.00	3,684.94	11/15/2018	
PARKER SCHOOL UNIFORMS I	2019	2269-0086	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			7,369.88		
8002074	2080	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS	2020	2362-0502	S	0.00	0.00	0.00	28.00	130.00	158.00	05/10/2021	
						GRAND TOTAL DUE			158.00		
8002080	1569	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILPRO ENTERPRISES, INC	2023	2716-0532	F	3,374.45	444.18	168.72	0.00	0.00	3,987.35	10/02/2023	
WILPRO ENTERPRISES, INC	2023	2716-0532	S	3,374.45	444.18	168.72	28.00	20.00	4,035.35	11/15/2023	
						GRAND TOTAL DUE			8,022.70		
8002083	2187	BROCKETT RD	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER MEAT MARKET	2024	2821-0080	F	185.59	3.25	9.28	0.00	0.00	198.12	09/30/2024	
TUCKER MEAT MARKET	2024	2821-0080	S	185.59	3.25	9.28	28.00	20.00	246.12	11/15/2024	
						GRAND TOTAL DUE			444.24		
8002085	1580	STONE RIDGE DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARGIX LOGISTICS	2018	2138-0190	F	339.38	176.68	16.97	0.00	0.00	533.03	10/01/2018	
ARGIX LOGISTICS	2018	2138-0190	S	339.38	176.68	16.97	30.50	20.00	583.53	11/15/2018	
						GRAND TOTAL DUE			1,116.56		
8002089	1625	ROCK MOUNTAIN BLVD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA INTERNATIONAL	2020	2362-0503	F	999.53	357.96	49.98	0.00	0.00	1,407.47	09/30/2020	
ATLANTA INTERNATIONAL	2020	2362-0503	S	999.53	357.96	49.98	28.00	130.00	1,565.47	11/16/2020	
						GRAND TOTAL DUE			2,972.94		
8002090	1353	BROCKETT RD STE B1 3									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
THON CHUAI INTERNATIONAL	2017	1975-0451	F	87.20	51.94	4.36	0.00	0.00	143.50	10/02/2017	
THON CHUAI INTERNATIONAL	2017	1975-0451	S	87.20	51.94	4.36	30.50	20.00	194.00	11/15/2017	
THON CHUAI INTERNATIONAL	2018	2138-0191	F	84.51	44.00	4.23	0.00	0.00	132.74	10/01/2018	
THON CHUAI INTERNATIONAL	2018	2138-0191	S	84.51	44.00	4.23	30.50	20.00	183.24	11/15/2018	
						GRAND TOTAL DUE			653.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002093	2177	FLINTSTONE DR	STE M								
TAYLOR MD FORMULATIONS	2021	2463-0271	S	208.99	61.78	10.45	24.06	17.19	322.47	11/15/2021	
TAYLOR MD FORMULATIONS	2022	2588-0486	S	201.11	46.88	10.06	23.78	16.99	298.82	11/15/2022	
TAYLOR MD FORMULATIONS	2023	2716-0533	F	11.57	1.52	0.58	0.00	0.00	13.67	10/02/2023	
TAYLOR MD FORMULATIONS	2023	2716-0533	S	242.91	31.97	12.15	28.00	20.00	335.03	11/15/2023	
TAYLOR MD FORMULATIONS	2024	2821-0081	F	241.93	4.23	12.10	0.00	0.00	258.26	09/30/2024	
TAYLOR MD FORMULATIONS	2024	2821-0081	S	241.93	4.23	12.10	28.00	20.00	306.26	11/15/2024	
							GRAND TOTAL DUE		1,534.51		
8002099	4800	BRIARCLIFF RD	NE STE								
ALL AFRICAN ARTS GALLERY	2021	2463-0272	F	85.15	25.17	4.26	0.00	0.00	114.58	09/30/2021	
ALL AFRICAN ARTS GALLERY	2021	2463-0272	S	85.15	25.17	4.26	28.00	20.00	162.58	11/15/2021	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	F	82.51	19.23	4.13	0.00	0.00	105.87	09/30/2022	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	S	82.51	19.23	4.13	28.00	20.00	153.87	11/15/2022	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	F	81.01	10.66	4.05	0.00	0.00	95.72	10/02/2023	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	S	81.01	10.66	4.05	28.00	20.00	143.72	11/15/2023	
							GRAND TOTAL DUE		776.34		
8002101	4400	ASHFORD DUNWOODY RD									
CINNABON	2017	1975-0452	F	791.27	471.29	39.56	0.00	0.00	1,302.12	10/02/2017	
CINNABON	2017	1975-0452	S	791.27	471.29	39.56	30.50	20.00	1,352.62	11/15/2017	
CINNABON	2018	2138-0192	F	729.76	379.92	36.49	0.00	0.00	1,146.17	10/01/2018	
CINNABON	2018	2138-0192	S	729.76	379.92	36.49	30.50	20.00	1,196.67	11/15/2018	
CINNABON	2019	2269-0089	F	636.47	277.28	31.82	0.00	0.00	945.57	09/30/2019	
CINNABON	2019	2269-0089	S	636.47	277.28	31.82	30.50	20.00	996.07	11/15/2019	
							GRAND TOTAL DUE		6,939.22		
8002108	4400	ASHFORD DUNWOODY RD									
NEWS NECESSATIES	2017	1975-0453	F	150.40	89.58	7.52	0.00	0.00	247.50	10/02/2017	
NEWS NECESSATIES	2017	1975-0453	S	150.40	89.58	7.52	30.50	20.00	298.00	11/15/2017	
NEWS NECESSATIES	2018	2138-0193	F	140.71	73.26	7.04	0.00	0.00	221.01	10/01/2018	
NEWS NECESSATIES	2018	2138-0193	S	140.71	73.26	7.04	30.50	20.00	271.51	11/15/2018	
							GRAND TOTAL DUE		1,038.02		
8002115	2358	PERIMETER PARK DR	DR ST								
GEOCOMP CORPORATION	2024	2821-0082	S	13.00	0.23	0.65	18.00	20.00	51.88	11/15/2024	
							GRAND TOTAL DUE		51.88		
8002121	855	EMORY POINT DR	STE C-								
AMERICAN THREADS APPAREL	2019		A	168.34	71.30	33.67	0.00	0.00	273.31	03/26/2020	
AMERICAN THREADS APPAREL	2019		F	246.60	104.25	12.33	0.00	0.00	363.18	03/26/2020	
AMERICAN THREADS APPAREL	2019		S	246.60	104.25	12.33	28.00	20.00	411.18	03/26/2020	
							GRAND TOTAL DUE		1,047.67		
8002127	855	EMORY POINT DR	STE C-								
JAZMIN SPA EMORY LLC	2022	2588-0488	A	70.10	17.13	14.02	0.00	0.00	101.25	11/15/2022	
JAZMIN SPA EMORY LLC	2022	2588-0488	F	97.88	22.81	4.89	0.00	0.00	125.58	09/30/2022	
JAZMIN SPA EMORY LLC	2022	2588-0488	S	97.88	22.81	4.89	28.00	20.00	173.58	11/15/2022	
							GRAND TOTAL DUE		400.41		
8002128	1520	AVENUE PL	STE B-140								
SEAFARI EP LLC	2017	1975-0455	F	1,939.64	1,155.27	96.98	0.00	0.00	3,191.89	10/02/2017	
SEAFARI EP LLC	2017	1975-0455	S	1,939.64	1,155.27	96.98	30.50	20.00	3,242.39	11/15/2017	
							GRAND TOTAL DUE		6,434.28		
8002129	1727	CLIFTON RD	STE B-130								
JAY2 INC	2019	2269-0090	F	1,191.87	519.24	59.59	0.00	0.00	1,770.70	09/30/2019	
JAY2 INC	2019	2269-0090	S	1,191.87	519.24	59.59	30.50	20.00	1,821.20	11/15/2019	
							GRAND TOTAL DUE		3,591.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002132	1520 AVENUE PL STE B-120										
MARLOW'S TAVERN	2019		A	931.82	394.68	186.36	0.00	0.00	1,512.86	03/26/2020	
MARLOW'S TAVERN	2019		F	1,365.01	577.03	68.25	0.00	0.00	2,010.29	03/26/2020	
MARLOW'S TAVERN	2019		S	1,365.01	577.03	68.25	28.00	20.00	2,058.29	03/26/2020	
GRAND TOTAL DUE									5,581.44		
8002133	1540 AVENUE PL STE B-250										
PARADISE BIRYANI POINTE	2019		A	309.74	131.19	61.95	0.00	0.00	502.88	03/26/2020	
PARADISE BIRYANI POINTE	2019		F	453.73	191.81	22.69	0.00	0.00	668.23	03/26/2020	
PARADISE BIRYANI POINTE	2019		S	453.73	191.81	22.69	28.00	20.00	716.23	03/26/2020	
PARADISE BIRYANI POINTE	2020	2362-0506	A	278.54	101.78	55.71	0.00	0.00	436.03	12/15/2020	
PARADISE BIRYANI POINTE	2020	2362-0506	F	408.18	146.18	20.41	0.00	0.00	574.77	09/30/2020	
PARADISE BIRYANI POINTE	2020	2362-0506	S	408.18	146.18	20.41	28.00	130.00	732.77	11/16/2020	
PARADISE BIRYANI POINTE	2021	2463-0273	A	278.94	85.60	55.79	0.00	0.00	420.33	11/15/2021	
PARADISE BIRYANI POINTE	2021	2463-0273	F	396.77	117.29	19.84	0.00	0.00	533.90	09/30/2021	
PARADISE BIRYANI POINTE	2021	2463-0273	S	396.77	117.29	19.84	28.00	20.00	581.90	11/15/2021	
PARADISE BIRYANI POINTE	2022	2588-0489	A	284.04	69.40	56.81	0.00	0.00	410.25	11/15/2022	
PARADISE BIRYANI POINTE	2022	2588-0489	F	396.61	92.45	19.83	0.00	0.00	508.89	09/30/2022	
PARADISE BIRYANI POINTE	2022	2588-0489	S	396.61	92.45	19.83	28.00	20.00	556.89	11/15/2022	
GRAND TOTAL DUE									6,643.07		
8002134	1540 AVENUE PL STE B-200										
TIN LIZZY'S	2019		S	4.45	1.88	0.22	0.33	0.24	7.12	03/26/2020	
GRAND TOTAL DUE									7.12		
8002135	1520 AVENUE PL STE B-150										
S&A BUSINESS VENTURES, I	2019		A	292.30	123.81	58.46	0.00	0.00	474.57	03/26/2020	
S&A BUSINESS VENTURES, I	2019		F	428.16	181.00	21.41	0.00	0.00	630.57	03/26/2020	
S&A BUSINESS VENTURES, I	2019		S	428.16	181.00	21.41	28.00	20.00	678.57	03/26/2020	
S&A BUSINESS VENTURES, I	2020	2362-0508	S	365.56	130.92	18.28	28.00	130.00	672.76	11/16/2020	
GRAND TOTAL DUE									2,456.47		
8002144	3300 BUCKEYE RD STE 379 3										
UNITED MANAGEMENT	2017	1975-0457	F	96.60	57.54	4.83	0.00	0.00	158.97	10/02/2017	
UNITED MANAGEMENT	2017	1975-0457	S	96.60	57.54	4.83	30.50	20.00	209.47	11/15/2017	
UNITED MANAGEMENT	2018	2138-0195	F	84.86	44.18	4.24	0.00	0.00	133.28	10/01/2018	
UNITED MANAGEMENT	2018	2138-0195	S	84.86	44.18	4.24	30.50	20.00	183.78	11/15/2018	
UNITED MANAGEMENT	2019	2269-0091	F	74.49	32.45	3.72	0.00	0.00	110.66	09/30/2019	
UNITED MANAGEMENT	2019	2269-0091	S	74.49	32.45	3.72	30.50	20.00	161.16	11/15/2019	
GRAND TOTAL DUE									957.32		
8002146	3300 BUCKEYE RD STE 401 3										
BIDATA INC	2017	1975-0458	F	82.72	49.27	4.14	0.00	0.00	136.13	10/02/2017	
BIDATA INC	2017	1975-0458	S	82.72	49.27	4.14	30.50	20.00	186.63	11/15/2017	
BIDATA INC	2018	2138-0196	F	72.22	37.60	3.61	0.00	0.00	113.43	10/01/2018	
BIDATA INC	2018	2138-0196	S	72.22	37.60	3.61	30.50	20.00	163.93	11/15/2018	
GRAND TOTAL DUE									600.12		
8002148	3300 BUCKEYE RD STE 635 3										
CONCORDE FOREX GROUP INC	2017	1975-0459	F	90.43	53.86	4.52	0.00	0.00	148.81	10/02/2017	
CONCORDE FOREX GROUP INC	2017	1975-0459	S	90.43	53.86	4.52	30.50	20.00	199.31	11/15/2017	
CONCORDE FOREX GROUP INC	2018	2138-0197	F	78.70	40.97	3.94	0.00	0.00	123.61	10/01/2018	
CONCORDE FOREX GROUP INC	2018	2138-0197	S	78.70	40.97	3.94	30.50	20.00	174.11	11/15/2018	
CONCORDE FOREX GROUP INC	2019	2269-0092	F	68.35	29.78	3.42	0.00	0.00	101.55	09/30/2019	
CONCORDE FOREX GROUP INC	2019	2269-0092	S	68.35	29.78	3.42	30.50	20.00	152.05	11/15/2019	
GRAND TOTAL DUE									899.44		
8002150	4800 BRIARCLIFF RD NE STE										
COZY BURGER	2020	2362-0509	F	109.60	39.25	5.48	0.00	0.00	154.33	09/30/2020	
COZY BURGER	2020	2362-0509	S	109.60	39.25	5.48	28.00	130.00	312.33	11/16/2020	
GRAND TOTAL DUE									466.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002151	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOP LINE SHOES INC	2017	1975-0460	F	281.56	167.70	14.08	0.00	0.00	463.34	10/02/2017	
TOP LINE SHOES INC	2017	1975-0460	S	281.56	167.70	14.08	30.50	20.00	513.84	11/15/2017	
TOP LINE SHOES INC	2018	2138-0198	F	279.37	145.44	13.97	0.00	0.00	438.78	10/01/2018	
TOP LINE SHOES INC	2018	2138-0198	S	279.37	145.44	13.97	30.50	20.00	489.28	11/15/2018	
TOP LINE SHOES INC	2019	2269-0093	F	276.77	120.57	13.84	0.00	0.00	411.18	09/30/2019	
TOP LINE SHOES INC	2019	2269-0093	S	276.77	120.57	13.84	30.50	130.00	571.68	11/15/2019	
TOP LINE SHOES INC	2020	2463-0275	F	274.57	98.33	13.73	0.00	0.00	386.63	01/22/2021	
TOP LINE SHOES INC	2020	2463-0275	S	274.57	98.33	13.73	28.00	20.00	434.63	01/22/2021	
TOP LINE SHOES INC	2021	2463-0276	F	272.39	80.52	13.62	0.00	0.00	366.53	09/30/2021	
TOP LINE SHOES INC	2021	2463-0276	S	272.39	80.52	13.62	28.00	20.00	414.53	11/15/2021	
TOP LINE SHOES INC	2022	2588-0491	F	271.06	63.18	13.55	0.00	0.00	347.79	09/30/2022	
TOP LINE SHOES INC	2022	2588-0491	S	271.06	63.18	13.55	28.00	20.00	395.79	11/15/2022	
TOP LINE SHOES INC	2023	2716-0536	F	269.79	35.51	13.49	0.00	0.00	318.79	10/02/2023	
TOP LINE SHOES INC	2023	2716-0536	S	269.79	35.51	13.49	28.00	20.00	366.79	11/15/2023	
TOP LINE SHOES INC	2024	2821-0083	F	269.17	4.71	13.46	0.00	0.00	287.34	09/30/2024	
TOP LINE SHOES INC	2024	2821-0083	S	269.17	4.71	13.46	28.00	20.00	335.34	11/15/2024	
						GRAND TOTAL DUE			6,542.26		
8002163	1810	AUGER DR STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
E & S IMPORT LLC	2017	1975-0461	F	520.30	309.90	26.02	0.00	0.00	856.22	10/02/2017	
E & S IMPORT LLC	2017	1975-0461	S	520.30	309.90	26.02	30.50	20.00	906.72	11/15/2017	
E & S IMPORT LLC	2018	2138-0199	F	517.52	269.43	25.88	0.00	0.00	812.83	10/01/2018	
E & S IMPORT LLC	2018	2138-0199	S	517.52	269.43	25.88	30.50	20.00	863.33	11/15/2018	
E & S IMPORT LLC	2019	2269-0095	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
						GRAND TOTAL DUE			3,599.60		
8002167	1810	AUGER DR STE L									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LA BAGUETTE	2017	1975-0462	F	1,032.28	614.84	51.61	0.00	0.00	1,698.73	10/02/2017	
LA BAGUETTE	2017	1975-0462	S	1,032.28	614.84	51.61	30.50	20.00	1,749.23	11/15/2017	
LA BAGUETTE	2018	2138-0200	F	1,022.68	532.42	51.13	0.00	0.00	1,606.23	10/01/2018	
LA BAGUETTE	2018	2138-0200	S	1,022.68	532.42	51.13	30.50	20.00	1,656.73	11/15/2018	
LA BAGUETTE	2019	2269-0096	F	1,011.67	440.73	50.58	0.00	0.00	1,502.98	09/30/2019	
LA BAGUETTE	2019	2269-0096	S	1,011.67	440.73	50.58	30.50	130.00	1,663.48	11/15/2019	
LA BAGUETTE	2020	2463-0279	F	1,001.29	358.59	50.06	0.00	0.00	1,409.94	01/22/2021	
LA BAGUETTE	2020	2463-0279	S	1,001.29	358.59	50.06	28.00	20.00	1,457.94	01/22/2021	
LA BAGUETTE	2021	2463-0280	F	988.21	292.12	49.41	0.00	0.00	1,329.74	09/30/2021	
LA BAGUETTE	2021	2463-0280	S	988.21	292.12	49.41	28.00	20.00	1,377.74	11/15/2021	
LA BAGUETTE	2022	2588-0493	F	977.56	227.86	48.88	0.00	0.00	1,254.30	09/30/2022	
LA BAGUETTE	2022	2588-0493	S	977.56	227.86	48.88	28.00	20.00	1,302.30	11/15/2022	
LA BAGUETTE	2023	2716-0537	F	966.89	127.27	48.34	0.00	0.00	1,142.50	10/02/2023	
LA BAGUETTE	2023	2716-0537	S	966.89	127.27	48.34	28.00	20.00	1,190.50	11/15/2023	
LA BAGUETTE	2024	2821-0084	F	956.81	16.74	47.84	0.00	0.00	1,021.39	09/30/2024	
LA BAGUETTE	2024	2821-0084	S	956.81	16.74	47.84	28.00	20.00	1,069.39	11/15/2024	
						GRAND TOTAL DUE			22,433.12		
8002174	3667	CLAIRMONT RD NE # B									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
KANA ETHIOPIAN BISTRO	2024	2821-0085	F	72.67	1.27	3.63	0.00	0.00	77.57	09/30/2024	
KANA ETHIOPIAN BISTRO	2024	2821-0085	S	72.67	1.27	3.63	28.00	20.00	125.57	11/15/2024	
						GRAND TOTAL DUE			203.14		
8002180	4795	BUFORD HWY									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA CONFIANZA 5 INC	2024	2821-0086	F	250.06	4.38	12.50	0.00	0.00	266.94	09/30/2024	
LA CONFIANZA 5 INC	2024	2821-0086	S	250.06	4.38	12.50	28.00	20.00	314.94	11/15/2024	
						GRAND TOTAL DUE			581.88		

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8002189	1739	TULLIE CIR NE 30030									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
INTEGRITY MEDICAL EQUIPM	2017		1975-0466	F	77.85	46.37	3.89	0.00	0.00	128.11	10/02/2017
INTEGRITY MEDICAL EQUIPM	2017		1975-0466	S	77.85	46.37	3.89	30.50	20.00	178.61	11/15/2017
INTEGRITY MEDICAL EQUIPM	2018		2138-0204	F	71.49	37.22	3.57	0.00	0.00	112.28	10/01/2018
INTEGRITY MEDICAL EQUIPM	2018		2138-0204	S	71.49	37.22	3.57	30.50	20.00	162.78	11/15/2018
									GRAND TOTAL DUE	581.78	
8002192	254 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
THE PINWOOD	2018		2138-0205	F	224.39	116.82	11.22	0.00	0.00	352.43	10/01/2018
THE PINWOOD	2018		2138-0205	S	224.39	116.82	11.22	30.50	20.00	402.93	11/15/2018
THE PINWOOD	2019		2269-0099	F	196.66	85.67	9.83	0.00	0.00	292.16	09/30/2019
THE PINWOOD	2019		2269-0099	S	196.66	85.67	9.83	30.50	130.00	452.66	11/15/2019
THE PINWOOD	2020		2463-0286	F	176.23	63.11	8.81	0.00	0.00	248.15	01/22/2021
THE PINWOOD	2020		2463-0286	S	176.23	63.11	8.81	28.00	20.00	296.15	01/22/2021
THE PINWOOD	2021		2463-0287	F	142.17	42.03	7.11	0.00	0.00	191.31	09/30/2021
THE PINWOOD	2021		2463-0287	S	142.17	42.03	7.11	28.00	20.00	239.31	11/15/2021
									GRAND TOTAL DUE	2,475.10	
8002193	335 W	PONCE DE LEON AVE S									
										TAX DISTRICT: 92	DECATUR
SUN KO LLC	2017		1975-0467	F	45.33	27.00	2.27	0.00	0.00	74.60	10/02/2017
SUN KO LLC	2017		1975-0467	S	45.33	27.00	2.27	20.50	20.00	115.10	11/15/2017
SUN KO LLC	2018		2138-0206	F	47.57	24.77	2.38	0.00	0.00	74.72	10/01/2018
SUN KO LLC	2018		2138-0206	S	47.57	24.77	2.38	20.50	20.00	115.22	11/15/2018
SUN KO LLC	2019		2269-0100	F	44.80	19.52	2.24	0.00	0.00	66.56	09/30/2019
SUN KO LLC	2019		2269-0100	S	44.80	19.52	2.24	20.50	20.00	107.06	11/15/2019
									GRAND TOTAL DUE	553.26	
8002196	1685	CHURCH ST STE 203 30									
										TAX DISTRICT: 04	UNINCORPORATED
ALOHA	2021		2463-0288	F	66.58	19.68	3.33	0.00	0.00	89.59	09/30/2021
ALOHA	2021		2463-0288	S	66.58	19.68	3.33	28.00	20.00	137.59	11/15/2021
									GRAND TOTAL DUE	227.18	
8002198	345 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
LUCI BELL	2017		1975-0468	F	15.79	9.40	0.79	0.00	0.00	25.98	10/02/2017
LUCI BELL	2017		1975-0468	S	15.79	9.40	0.79	20.50	20.00	66.48	11/15/2017
LUCI BELL	2018		2138-0207	F	16.90	8.80	0.85	0.00	0.00	26.55	10/01/2018
LUCI BELL	2018		2138-0207	S	16.90	8.80	0.85	20.50	20.00	67.05	11/15/2018
LUCI BELL	2019		2269-0101	F	15.93	6.94	0.80	0.00	0.00	23.67	09/30/2019
LUCI BELL	2019		2269-0101	S	15.93	6.94	0.80	20.50	20.00	64.17	11/15/2019
									GRAND TOTAL DUE	273.90	
8002201	335 W	PONCE DE LEON AVE S									
										TAX DISTRICT: 92	DECATUR
AIMEE JEWELRY GALLERY	2023		2716-0538	F	25.02	3.29	1.25	0.00	0.00	29.56	10/02/2023
AIMEE JEWELRY GALLERY	2023		2716-0538	S	25.02	3.29	1.25	18.00	20.00	67.56	11/15/2023
AIMEE JEWELRY GALLERY	2024		2821-0087	F	26.09	0.46	1.30	0.00	0.00	27.85	09/30/2024
AIMEE JEWELRY GALLERY	2024		2821-0087	S	26.09	0.46	1.30	18.00	20.00	65.85	11/15/2024
									GRAND TOTAL DUE	190.82	

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8002208	3647 MARKET ST 30021										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
REEM RESTAURANT	2017	1975-0469	F	114.68	68.30	5.73	0.00	0.00	188.71	10/02/2017	
REEM RESTAURANT	2017	1975-0469	S	114.68	68.30	5.73	30.50	20.00	239.21	11/15/2017	
REEM RESTAURANT	2018	2138-0208	F	111.99	58.30	5.60	0.00	0.00	175.89	10/01/2018	
REEM RESTAURANT	2018	2138-0208	S	111.99	58.30	5.60	30.50	20.00	226.39	11/15/2018	
REEM RESTAURANT	2019	2269-0102	F	106.76	46.51	5.34	0.00	0.00	158.61	09/30/2019	
REEM RESTAURANT	2019	2269-0102	S	106.76	46.51	5.34	30.50	130.00	319.11	11/15/2019	
REEM RESTAURANT	2020	2463-0290	F	101.74	36.44	5.09	0.00	0.00	143.27	01/22/2021	
REEM RESTAURANT	2020	2463-0290	S	101.74	36.44	5.09	28.00	20.00	191.27	01/22/2021	
REEM RESTAURANT	2021	2463-0291	F	92.85	27.45	4.64	0.00	0.00	124.94	09/30/2021	
REEM RESTAURANT	2021	2463-0291	S	92.85	27.45	4.64	28.00	20.00	172.94	11/15/2021	
REEM RESTAURANT	2022	2588-0496	F	88.53	20.64	4.43	0.00	0.00	113.60	09/30/2022	
REEM RESTAURANT	2022	2588-0496	S	88.53	20.64	4.43	28.00	20.00	161.60	11/15/2022	
REEM RESTAURANT	2023	2716-0539	F	83.11	10.94	4.16	0.00	0.00	98.21	10/02/2023	
REEM RESTAURANT	2023	2716-0539	S	83.11	10.94	4.16	28.00	20.00	146.21	11/15/2023	
REEM RESTAURANT	2024	2821-0088	F	81.07	1.42	4.05	0.00	0.00	86.54	09/30/2024	
REEM RESTAURANT	2024	2821-0088	S	81.07	1.42	4.05	28.00	20.00	134.54	11/15/2024	
									2,681.04		
									GRAND TOTAL DUE		
8002210	4166 BUFORD HWY NE # 1111										
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
ANDREA USA OESTE LLC	2021	2463-0292	F	336.78	99.56	16.84	0.00	0.00	453.18	09/30/2021	
ANDREA USA OESTE LLC	2021	2463-0292	S	336.78	99.56	16.84	28.00	20.00	501.18	11/15/2021	
ANDREA USA OESTE LLC	2022	2588-0497	F	310.89	72.47	15.54	0.00	0.00	398.90	09/30/2022	
ANDREA USA OESTE LLC	2022	2588-0497	S	310.89	72.47	15.54	28.00	20.00	446.90	11/15/2022	
ANDREA USA OESTE LLC	2023	2716-0540	F	291.64	38.39	14.58	0.00	0.00	344.61	10/02/2023	
ANDREA USA OESTE LLC	2023	2716-0540	S	291.64	38.39	14.58	28.00	20.00	392.61	11/15/2023	
ANDREA USA OESTE LLC	2024	2821-0089	F	287.69	5.03	14.38	0.00	0.00	307.10	09/30/2024	
ANDREA USA OESTE LLC	2024	2821-0089	S	287.69	5.03	14.38	28.00	20.00	355.10	11/15/2024	
									3,199.58		
									GRAND TOTAL DUE		
8002264	44 VARIOUS .										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
FINANCIAL PACIFIC LEASIN	2024		F	897.96	7.86	44.90	0.00	0.00	950.72	02/17/2025	
FINANCIAL PACIFIC LEASIN	2024		S	897.96	7.86	44.90	0.00	0.00	950.72	02/17/2025	
									1,901.44		
									GRAND TOTAL DUE		
8002272	6926 MAIN ST 30058 4450										
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
RED HILLS SPORTS BAR ANI	2017	1975-0471	F	79.97	47.63	4.00	0.00	0.00	131.60	10/02/2017	
RED HILLS SPORTS BAR ANI	2017	1975-0471	S	79.97	47.63	4.00	30.50	20.00	182.10	11/15/2017	
									313.70		
									GRAND TOTAL DUE		
8002276	2346 LAWRENCEVILLE HWY										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SIGNATURE AUTOMOTIVE	2023	2716-0542	F	108.49	14.28	5.42	0.00	0.00	128.19	10/02/2023	
SIGNATURE AUTOMOTIVE	2023	2716-0542	S	108.49	14.28	5.42	28.00	20.00	176.19	11/15/2023	
SIGNATURE AUTOMOTIVE	2024	2821-0090	F	108.24	1.89	5.41	0.00	0.00	115.54	09/30/2024	
SIGNATURE AUTOMOTIVE	2024	2821-0090	S	108.24	1.89	5.41	28.00	20.00	163.54	11/15/2024	
									583.46		
									GRAND TOTAL DUE		
8002298	2740 WESLEY CHAPEL RD 300										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATLATUNE, INC.	2024	2821-0091	S	39.14	0.68	1.96	18.00	20.00	79.78	11/15/2024	
									79.78		
									GRAND TOTAL DUE		
8002315	4 VARIOUS .										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PATTISON SIGN GROUP INC.	2024		F	220.17	3.85	11.01	0.00	0.00	235.03	09/30/2024	
PATTISON SIGN GROUP INC.	2024		S	665.73	11.65	33.29	0.00	0.00	710.67	11/15/2024	
									945.70		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002324 1040 CROWN POINTE PKWY ST TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
SYMPHONY EYC SOLUTIONS U	2020	2362-0512	S	378.35	135.50	18.92	3.28	112.34	648.39	11/16/2020	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	F	1,764.61	521.64	88.23	0.00	0.00	2,374.48	09/30/2021	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	S	1,764.61	521.64	88.23	28.00	20.00	2,422.48	11/15/2021	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	F	1,628.50	379.59	81.43	0.00	0.00	2,089.52	09/30/2022	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	S	1,628.50	379.59	81.43	28.00	20.00	2,137.52	11/15/2022	
SYMPHONY AI RETAIL, INC	2023	2716-0544	F	1,560.10	205.36	78.01	0.00	0.00	1,843.47	10/02/2023	
SYMPHONY AI RETAIL, INC	2023	2716-0544	S	1,560.10	205.36	78.01	28.00	20.00	1,891.47	11/15/2023	
SYMPHONY AI RETAIL, INC	2024	2821-0092	F	1,561.71	27.33	78.09	0.00	0.00	1,667.13	09/30/2024	
SYMPHONY AI RETAIL, INC	2024	2821-0092	S	1,561.71	27.33	78.09	28.00	20.00	1,715.13	11/15/2024	
GRAND TOTAL DUE									16,789.59		
8002336 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NU SKIN ENTERPIRISES UNI	2024		F	66.72	0.00	0.00	0.00	0.00	66.72	03/28/2025	
NU SKIN ENTERPIRISES UNI	2024		S	66.72	0.00	0.00	0.00	0.00	66.72	03/28/2025	
GRAND TOTAL DUE									133.44		
8002348 4966 BUFORD HWY TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
ENTERPRISE RENT A CAR	2022	2588-0504	F	115.45	26.91	5.77	0.00	0.00	148.13	09/30/2022	
ENTERPRISE RENT A CAR	2022	2588-0504	S	115.45	26.91	5.77	28.00	20.00	196.13	11/15/2022	
ENTERPRISE RENT A CAR	2023	2716-0545	F	107.14	14.10	5.36	0.00	0.00	126.60	10/02/2023	
ENTERPRISE RENT A CAR	2023	2716-0545	S	107.14	14.10	5.36	28.00	20.00	174.60	11/15/2023	
ENTERPRISE RENT A CAR	2024	2821-0093	F	104.03	1.82	5.20	0.00	0.00	111.05	09/30/2024	
ENTERPRISE RENT A CAR	2024	2821-0093	S	104.03	1.82	5.20	28.00	20.00	159.05	11/15/2024	
GRAND TOTAL DUE									915.56		
8002352 457 FLAT SHOALS AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LEWIS CONTRACTING SERVIC	2023	2716-0546	A	21,508.26	3,431.28	3,226.24	0.00	0.00	28,165.78	11/15/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	F	3,150.73	414.73	157.54	0.00	0.00	3,723.00	10/02/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	S	3,150.73	414.73	157.54	28.00	20.00	3,771.00	11/15/2023	
LEWIS CONTRACTING SERVIC	2024	2821-0094	A	19,441.64	774.33	0.00	0.00	0.00	20,215.97	11/15/2024	
LEWIS CONTRACTING SERVIC	2024	2821-0094	F	2,964.71	51.88	148.24	0.00	0.00	3,164.83	09/30/2024	
LEWIS CONTRACTING SERVIC	2024	2821-0094	S	2,964.71	51.88	148.24	28.00	20.00	3,212.83	11/15/2024	
GRAND TOTAL DUE									62,253.41		
8002368 5246 SNAPPINGER PARK DR 3 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SNAPPINGER VASCULAR	2022	2588-0506	S	90.33	21.06	6.53	18.00	60.27	196.19	11/15/2022	
AZULAR	2024	2821-0095	F	1,588.52	27.80	79.43	0.00	0.00	1,695.75	09/30/2024	
AZULAR	2024	2821-0095	S	1,588.52	27.80	79.43	28.00	20.00	1,743.75	11/15/2024	
GRAND TOTAL DUE									3,635.69		
8002374 2942 EMBER DR 30034 1502 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
A2B BUDGET HOTEL LLC	2019		F	945.97	157.63	47.30	0.00	0.00	1,150.90	09/13/2023	
A2B BUDGET HOTEL LLC	2019		S	945.97	157.63	47.30	0.00	0.00	1,150.90	09/13/2023	
A2B BUDGET HOTEL LLC	2020		F	824.25	137.34	41.21	0.00	0.00	1,002.80	09/13/2023	
A2B BUDGET HOTEL LLC	2020		S	824.25	137.34	41.21	0.00	0.00	1,002.80	09/13/2023	
A2B BUDGET HOTEL LLC	2021		F	8.07	1.34	0.40	0.00	0.00	9.81	09/13/2023	
A2B BUDGET HOTEL LLC	2021		S	8.07	1.34	0.40	0.00	0.00	9.81	09/13/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	F	1,404.92	184.93	70.44	0.00	3.92	1,664.21	10/02/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	S	1,404.92	184.93	70.44	28.00	23.92	1,712.21	11/15/2023	
GRAND TOTAL DUE									7,703.44		
8002386 3913 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
NORTON TEC LLC	2022	2588-0507	F	144.20	33.61	7.21	0.00	0.00	185.02	09/30/2022	
NORTON TEC LLC	2022	2588-0507	S	144.20	33.61	7.21	28.00	20.00	233.02	11/15/2022	
NORTON TEC LLC	2023	2716-0548	F	125.59	16.53	6.28	0.00	0.00	148.40	10/02/2023	
NORTON TEC LLC	2023	2716-0548	S	125.59	16.53	6.28	28.00	20.00	196.40	11/15/2023	
GRAND TOTAL DUE									762.84		
8002401 17 N AVONDALE PLZ 30002 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	F	484.27	288.44	24.21	0.00	0.00	796.92	10/02/2017	
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	S	484.27	288.44	24.21	30.50	20.00	847.42	11/15/2017	
GRAND TOTAL DUE									1,644.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002416	4182	WINTERS CHAPEL RD									
NORTHEAST LUBRICANTS LTI	2018	2138-0213	F	2,562.75	1,334.19	128.14	0.00	0.00	4,025.08	10/01/2018	
NORTHEAST LUBRICANTS LTI	2018	2138-0213	S	2,562.75	1,334.19	128.14	30.50	20.00	4,075.58	11/15/2018	
						GRAND TOTAL DUE			8,100.66		
8002420	4421	GLENWOOD RD STE 400									
UNLIMITED LTE INC	2024	2821-0096	F	253.32	4.43	12.67	0.00	0.00	270.42	09/30/2024	
UNLIMITED LTE INC	2024	2821-0096	S	253.32	4.43	12.67	28.00	20.00	318.42	11/15/2024	
						GRAND TOTAL DUE			588.84		
8002424	2929	TURNER HILL RD STE 1									
MANHATTAN (STONECREST)	2023	2716-0549	F	415.87	54.74	20.79	0.00	0.00	491.40	10/02/2023	
MANHATTAN (STONECREST)	2023	2716-0549	S	415.87	54.74	20.79	28.00	20.00	539.40	11/15/2023	
MANHATTAN (STONECREST)	2024	2821-0097	F	424.06	7.42	21.20	0.00	0.00	452.68	09/30/2024	
MANHATTAN (STONECREST)	2024	2821-0097	S	424.06	7.42	21.20	28.00	20.00	500.68	11/15/2024	
						GRAND TOTAL DUE			1,984.16		
8002440	2984	PANOLA RD STE 800 30									
WIRELESS WORKS LITHONIA	2017	1975-0477	F	50.35	29.99	2.52	0.00	0.00	82.86	10/02/2017	
WIRELESS WORKS LITHONIA	2017	1975-0477	S	50.35	29.99	2.52	30.50	20.00	133.36	11/15/2017	
WIRELESS WORKS LITHONIA	2018	2138-0214	F	40.12	20.89	2.01	0.00	0.00	63.02	10/01/2018	
WIRELESS WORKS LITHONIA	2018	2138-0214	S	40.12	20.89	2.01	20.50	20.00	103.52	11/15/2018	
WIRELESS WORKS LITHONIA	2019	2269-0108	F	39.32	17.13	1.97	0.00	0.00	58.42	09/30/2019	
WIRELESS WORKS LITHONIA	2019	2269-0108	S	39.32	17.13	1.97	20.50	130.00	208.92	11/15/2019	
WIRELESS WORKS LITHONIA	2020	2463-0302	F	38.88	13.92	1.94	0.00	0.00	54.74	01/22/2021	
WIRELESS WORKS LITHONIA	2020	2463-0302	S	38.88	13.92	1.94	18.00	20.00	92.74	01/22/2021	
SPRIER WIRELESS LLC GB-2	2021	2463-0303	F	292.70	86.53	14.64	0.00	0.00	393.87	09/30/2021	
SPRIER WIRELESS LLC GB-2	2021	2463-0303	S	292.70	86.53	14.64	28.00	20.00	441.87	11/15/2021	
SPRIER WIRELESS LLC GB-2	2022	2588-0509	F	164.32	38.30	8.22	0.00	0.00	210.84	09/30/2022	
SPRIER WIRELESS LLC GB-2	2022	2588-0509	S	164.32	38.30	8.22	28.00	20.00	258.84	11/15/2022	
SPRIER WIRELESS LLC GB-2	2023	2716-0550	F	134.48	17.70	6.72	0.00	0.00	158.90	10/02/2023	
SPRIER WIRELESS LLC GB-2	2023	2716-0550	S	134.48	17.70	6.72	28.00	20.00	206.90	11/15/2023	
						GRAND TOTAL DUE			2,468.80		
8002447	61	VARIOUS									
REDBOX AUTOMATED RETAIL,	2024	2821-0098	A	241.44	8.85	0.00	0.00	0.00	250.29	11/15/2024	
REDBOX AUTOMATED RETAIL,	2024	2821-0098	F	36.82	0.64	1.84	0.00	0.00	39.30	09/30/2024	
REDBOX AUTOMATED RETAIL,	2024	2821-0098	S	36.82	0.64	1.84	28.00	20.00	87.30	11/15/2024	
						GRAND TOTAL DUE			376.89		
8002490	8200	MALL PKWY STE 195 30									
AIO WIRELESS	2017	1975-0478	F	448.95	267.40	22.45	0.00	0.00	738.80	10/02/2017	
AIO WIRELESS	2017	1975-0478	S	448.95	267.40	22.45	30.50	20.00	789.30	11/15/2017	
AIO WIRELESS	2018	2138-0215	F	425.08	221.30	21.25	0.00	0.00	667.63	10/01/2018	
AIO WIRELESS	2018	2138-0215	S	425.08	221.30	21.25	30.50	20.00	718.13	11/15/2018	
AIO WIRELESS	2019	2269-0109	F	394.74	171.97	19.74	0.00	0.00	586.45	09/30/2019	
AIO WIRELESS	2019	2269-0109	S	394.74	171.97	19.74	30.50	130.00	746.95	11/15/2019	
AIO WIRELESS	2020	2463-0304	F	364.34	130.48	18.22	0.00	0.00	513.04	01/22/2021	
AIO WIRELESS	2020	2463-0304	S	364.34	130.48	18.22	28.00	20.00	561.04	01/22/2021	
AIO WIRELESS	2021	2463-0305	F	333.72	98.65	16.69	0.00	0.00	449.06	09/30/2021	
AIO WIRELESS	2021	2463-0305	S	333.72	98.65	16.69	28.00	20.00	497.06	11/15/2021	
AIO WIRELESS	2022	2588-0512	F	307.60	71.70	15.38	0.00	0.00	394.68	09/30/2022	
AIO WIRELESS	2022	2588-0512	S	307.60	71.70	15.38	28.00	20.00	442.68	11/15/2022	
AIO WIRELESS	2023	2717-0001	F	298.04	39.23	14.90	0.00	0.00	352.17	10/02/2023	
AIO WIRELESS	2023	2717-0001	S	298.04	39.23	14.90	28.00	20.00	400.17	11/15/2023	
AIO WIRELESS	2024	2821-0099	F	297.14	5.20	14.86	0.00	0.00	317.20	09/30/2024	
AIO WIRELESS	2024	2821-0099	S	297.14	5.20	14.86	28.00	20.00	365.20	11/15/2024	
						GRAND TOTAL DUE			8,539.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002497	8000	ROCKBRIDGE RD									
KIDZ@PLAY	2020		S	10,863.88	3,890.68	543.19	28.00	20.00	15,345.75	01/22/2021	
KIDZ@PLAY	2021		F	10,718.05	2,777.48	535.90	0.00	0.00	14,031.43	08/26/2022	
KIDZ@PLAY	2021		S	10,718.05	2,777.48	535.90	0.00	0.00	14,031.43	08/26/2022	
						GRAND TOTAL DUE			43,408.61		
8002497	8000	ROCKBRIDGE RD 30058									
JEC ENTERTAINMENT LLC	2022	2588-0513	F	11,307.01	2,635.55	565.35	0.00	0.00	14,507.91	09/30/2022	
JEC ENTERTAINMENT LLC	2022	2588-0513	S	11,307.01	2,635.55	565.35	28.00	20.00	14,555.91	11/15/2022	
JEC ENTERTAINMENT LLC	2023	2717-0002	F	9,781.68	1,287.56	489.08	0.00	0.00	11,558.32	10/02/2023	
JEC ENTERTAINMENT LLC	2023	2717-0002	S	9,781.68	1,287.56	489.08	28.00	20.00	11,606.32	11/15/2023	
						GRAND TOTAL DUE			52,228.46		
8002514	1209	SPRINGDALE RD									
BUDNICK STEVEN D DDS PC	2018	2138-0216	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
						GRAND TOTAL DUE			50.50		
8002518	2295	PARKLAKE DR STE 130									
PROMETRIC LLC	2021	2463-0307	S	1.06	0.31	0.05	1.21	1.35	3.98	11/15/2021	
PROMETRIC LLC	2022	2588-0514	S	13.37	3.12	0.67	18.00	20.00	55.16	11/15/2022	
						GRAND TOTAL DUE			59.14		
8002527	5403	HILLDALE PARK CT S									
PANOLA ENDOSCOPY CENTER, 2022	2588-0516		F	569.01	132.63	28.45	0.00	0.00	730.09	09/30/2022	
PANOLA ENDOSCOPY CENTER, 2022	2588-0516		S	569.01	132.63	28.45	28.00	20.00	778.09	11/15/2022	
PANOLA ENDOSCOPY CENTER, 2024	2821-0100		F	868.15	15.19	43.41	0.00	0.00	926.75	09/30/2024	
PANOLA ENDOSCOPY CENTER, 2024	2821-0100		S	868.15	15.19	43.41	28.00	20.00	974.75	11/15/2024	
						GRAND TOTAL DUE			3,409.68		
8002539	1220	CAROLINE ST NE STE A									
TWO HEADS STORE ONE, LLC 2017	1975-0480		A	924.00	556.31	184.80	0.00	0.00	1,665.11	12/15/2017	
TWO HEADS STORE ONE, LLC 2017	1975-0480		F	135.03	80.43	6.75	0.00	0.00	222.21	10/02/2017	
TWO HEADS STORE ONE, LLC 2017	1975-0480		S	135.03	80.43	6.75	30.50	20.00	272.71	11/15/2017	
TWO HEADS STORE ONE, LLC 2018	2138-0218		A	794.04	414.04	158.81	0.00	0.00	1,366.89	01/15/2019	
TWO HEADS STORE ONE, LLC 2018	2138-0218		F	132.08	68.76	6.60	0.00	0.00	207.44	10/01/2018	
TWO HEADS STORE ONE, LLC 2018	2138-0218		S	132.08	68.76	6.60	30.50	20.00	257.94	11/15/2018	
TWO HEADS STORE ONE, LLC 2019	2269-0112		A	690.36	311.10	138.07	0.00	0.00	1,139.53	11/15/2019	
TWO HEADS STORE ONE, LLC 2019	2269-0112		F	110.09	47.96	5.50	0.00	0.00	163.55	09/30/2019	
TWO HEADS STORE ONE, LLC 2019	2269-0112		S	110.09	47.96	5.50	30.50	20.00	214.05	11/15/2019	
						GRAND TOTAL DUE			5,509.43		
8002545	1645	MARKET DR SE									
WARWICK CHEMICALS USA IN	2021	2463-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8002568	3185	CORSAIR DR									
PRIORITY JET MAINTENANCE 2018	2138-0219		F	806.80	420.03	40.34	0.00	0.00	1,267.17	10/01/2018	
PRIORITY JET MAINTENANCE 2018	2138-0219		S	806.80	420.03	40.34	30.50	20.00	1,317.67	11/15/2018	
PRIORITY JET MAINTENANCE 2019	2269-0113		F	674.19	293.71	33.71	0.00	0.00	1,001.61	09/30/2019	
PRIORITY JET MAINTENANCE 2019	2269-0113		S	674.19	293.71	33.71	30.50	130.00	1,162.11	11/15/2019	
PRIORITY JET MAINTENANCE 2020	2463-0310		F	565.82	202.64	28.29	0.00	0.00	796.75	01/22/2021	
PRIORITY JET MAINTENANCE 2020	2463-0310		S	565.82	202.64	28.29	28.00	20.00	844.75	01/22/2021	
PRIORITY JET MAINTENANCE 2021	2463-0311		F	469.57	138.81	23.48	0.00	0.00	631.86	09/30/2021	
PRIORITY JET MAINTENANCE 2021	2463-0311		S	469.57	138.81	23.48	28.00	20.00	679.86	11/15/2021	
PRIORITY JET MAINTENANCE 2022	2588-0519		F	408.99	95.33	20.45	0.00	0.00	524.77	09/30/2022	
PRIORITY JET MAINTENANCE 2022	2588-0519		S	408.99	95.33	20.45	28.00	20.00	572.77	11/15/2022	
						GRAND TOTAL DUE			8,799.32		
8002570	1049	VAUGHAN ST 30021									
GURUNG BAZAR INCORPORATE	2024	2821-0101	F	968.97	16.96	48.45	0.00	0.00	1,034.38	09/30/2024	
GURUNG BAZAR INCORPORATE	2024	2821-0101	S	968.97	16.96	48.45	28.00	20.00	1,082.38	11/15/2024	
						GRAND TOTAL DUE			2,116.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002570	1131 N INDIAN CREEK DR 30										
SM BUSINESS LLC	2020	2362-0516	S	42.93	15.37	2.15	4.54	21.09	86.08	11/16/2020	
									86.08		
8002578	4166 BUFORD HWY STE 1114										
MERCADO FRESKO LLC	2024	2821-0102	F	6,713.68	117.49	335.68	0.00	0.00	7,166.85	09/30/2024	
MERCADO FRESKO LLC	2024	2821-0102	S	6,713.68	117.49	335.68	28.00	20.00	7,214.85	11/15/2024	
									14,381.70		
8002588	2685 EVANS MILL RD										
LITHONIA, LLC	2024	2821-0103	F	976.70	17.09	48.84	0.00	0.00	1,042.63	09/30/2024	
LITHONIA, LLC	2024	2821-0103	S	976.70	17.09	48.84	28.00	20.00	1,090.63	11/15/2024	
									2,133.26		
8002597	2488 ELLIJAY DR NE 30319										
IRBAN GROUP, LLC	2017	1975-0481	F	118.71	70.70	5.94	0.00	0.00	195.35	10/02/2017	
IRBAN GROUP, LLC	2017	1975-0481	S	118.71	70.70	5.94	30.50	20.00	245.85	11/15/2017	
									441.20		
8002605	3875 N DRUID HILLS RD										
DRUID HILLS MANAGEMENT I	2024	2821-0104	S	473.99	8.29	23.70	28.00	20.00	553.98	11/15/2024	
									553.98		
8002609	50 VARIOUS .										
GE EQUIP SMALL TICKET LI	2017	1975-0483	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
8002612	2935 MILLER RD 30035										
BRISTOL HERRINGTON, LLC	2021	2463-0312	F	8,306.27	2,455.42	415.31	0.00	0.00	11,177.00	09/30/2021	
BRISTOL HERRINGTON, LLC	2021	2463-0312	S	8,306.27	2,455.42	415.31	28.00	20.00	11,225.00	11/15/2021	
BRISTOL HERRINGTON, LLC	2023	2717-0005	F	6,555.45	862.89	327.77	0.00	0.00	7,746.11	10/02/2023	
BRISTOL HERRINGTON, LLC	2023	2717-0005	S	6,555.45	862.89	327.77	28.00	20.00	7,794.11	11/15/2023	
BRISTOL HERRINGTON, LLC	2024	2821-0105	F	6,204.13	108.57	310.21	0.00	0.00	6,622.91	09/30/2024	
BRISTOL HERRINGTON, LLC	2024	2821-0105	S	6,204.13	108.57	310.21	28.00	20.00	6,670.91	11/15/2024	
									51,236.04		
8002628	4 VARIOUS .										
SNAP-ON CREDIT LLC	2024		F	626.99	0.00	0.00	0.00	0.00	626.99	03/28/2025	
SNAP-ON CREDIT LLC	2024		S	626.99	0.00	0.00	0.00	0.00	626.99	03/28/2025	
									1,253.98		
8002647	100 ASHFORD CTR N STE 100										
DELUXE FINANCIAL SERVICE	2020	2362-0518	S	2,651.86	949.71	132.59	28.00	130.00	3,892.16	11/16/2020	
									3,892.16		
8002652	90 VARIOUS . 30084										
CAROLINA HANDLING, LLC	2022	2588-0522	S	174.82	40.75	8.74	26.90	19.21	270.42	11/15/2022	
									270.42		
8002674	1380 BEVERAGE DR										
AMERICAN MEDICAL RESPON	2019	2269-0116	F	916.44	399.25	45.82	0.00	0.00	1,361.51	09/30/2019	
AMERICAN MEDICAL RESPON	2019	2269-0116	S	916.44	399.25	45.82	30.50	20.00	1,412.01	11/15/2019	
									2,773.52		
8002677	4950 S ROYAL ATLANTA DR S										
NATURE'S GARDEN EXPRESS,	2018	2138-0222	F	1,513.96	788.18	75.70	0.00	0.00	2,377.84	10/01/2018	
NATURE'S GARDEN EXPRESS,	2018	2138-0222	S	1,513.96	788.18	75.70	30.50	20.00	2,428.34	11/15/2018	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	F	1,382.39	602.24	69.12	0.00	0.00	2,053.75	09/30/2019	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	S	1,382.39	602.24	69.12	30.50	20.00	2,104.25	11/15/2019	
									8,964.18		
8002708	PKD AIRPORT										
VAGUS TECHNOLOGIES INC	2017	1975-0486	F	818.14	487.29	40.91	0.00	0.00	1,346.34	10/02/2017	
VAGUS TECHNOLOGIES INC	2017	1975-0486	S	818.14	487.29	40.91	30.50	20.00	1,396.84	11/15/2017	
									2,743.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002722	4166	BUFORD HWY NE # 1010		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
GABY SHOES	2021		2463-0319	S	4.09	1.21	0.20	0.22	0.16	5.88	11/15/2021
GABY SHOES	2022		2588-0525	S	99.94	23.30	5.00	5.59	3.99	137.82	11/15/2022
GABY SHOES	2023		2717-0006	F	489.12	64.38	24.46	0.00	0.00	577.96	10/02/2023
GABY SHOES	2023		2717-0006	S	489.12	64.38	24.46	28.00	20.00	625.96	11/15/2023
GABY SHOES	2024		2821-0108	F	492.90	8.63	24.65	0.00	0.00	526.18	09/30/2024
GABY SHOES	2024		2821-0108	S	492.90	8.63	24.65	28.00	20.00	574.18	11/15/2024
GRAND TOTAL DUE									2,447.98		
8002723	4166	BUFORD HWY NE # 1111		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
DISCOLANDIA	2024		2821-0109	F	129.37	2.26	6.47	0.00	0.00	138.10	09/30/2024
DISCOLANDIA	2024		2821-0109	S	129.37	2.26	6.47	28.00	20.00	186.10	11/15/2024
GRAND TOTAL DUE									324.20		
8002726	4166	BUFORD HWY NE # 1026		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
CRICKET	2018		2138-0226	F	161.74	84.20	8.09	0.00	0.00	254.03	10/01/2018
CRICKET	2018		2138-0226	S	161.74	84.20	8.09	30.50	20.00	304.53	11/15/2018
CRICKET	2019		2269-0123	F	147.87	64.42	7.39	0.00	0.00	219.68	09/30/2019
CRICKET	2019		2269-0123	S	147.87	64.42	7.39	30.50	130.00	380.18	11/15/2019
CRICKET	2020		2463-0322	F	134.52	48.18	6.73	0.00	0.00	189.43	01/22/2021
CRICKET	2020		2463-0322	S	134.52	48.18	6.73	28.00	20.00	237.43	01/22/2021
CRICKET	2021		2463-0323	F	119.78	35.41	5.99	0.00	0.00	161.18	09/30/2021
CRICKET	2021		2463-0323	S	119.78	35.41	5.99	28.00	20.00	209.18	11/15/2021
CRICKET	2022		2588-0526	F	112.84	26.30	5.64	0.00	0.00	144.78	09/30/2022
CRICKET	2022		2588-0526	S	112.84	26.30	5.64	28.00	20.00	192.78	11/15/2022
CRICKET	2023		2717-0007	F	108.39	14.27	5.42	0.00	0.00	128.08	10/02/2023
CRICKET	2023		2717-0007	S	108.39	14.27	5.42	28.00	20.00	176.08	11/15/2023
CRICKET	2024		2821-0110	F	109.23	1.91	5.46	0.00	0.00	116.60	09/30/2024
CRICKET	2024		2821-0110	S	109.23	1.91	5.46	28.00	20.00	164.60	11/15/2024
GRAND TOTAL DUE									2,878.56		
8002727	4166	BUFORD HWY NE # 1028		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2018		2138-0227	F	117.17	61.00	5.86	0.00	0.00	184.03	10/01/2018
EL ROSARIO	2018		2138-0227	S	117.17	61.00	5.86	30.50	20.00	234.53	11/15/2018
EL ROSARIO	2019		2269-0124	F	111.80	48.71	5.59	0.00	0.00	166.10	09/30/2019
EL ROSARIO	2019		2269-0124	S	111.80	48.71	5.59	30.50	130.00	326.60	11/15/2019
EL ROSARIO	2020		2463-0324	F	107.25	38.41	5.36	0.00	0.00	151.02	01/22/2021
EL ROSARIO	2020		2463-0324	S	107.25	38.41	5.36	28.00	20.00	199.02	01/22/2021
GRAND TOTAL DUE									1,261.30		
8002727	4166	BUFORD HWY NE # 1028		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2021		2463-0325	F	101.08	29.88	5.05	0.00	0.00	136.01	09/30/2021
EL ROSARIO	2021		2463-0325	S	101.08	29.88	5.05	28.00	20.00	184.01	11/15/2021
EL ROSARIO	2022		2588-0527	F	98.88	23.05	4.94	0.00	0.00	126.87	09/30/2022
EL ROSARIO	2022		2588-0527	S	98.88	23.05	4.94	28.00	20.00	174.87	11/15/2022
EL ROSARIO	2023		2717-0008	F	96.90	12.75	4.85	0.00	0.00	114.50	10/02/2023
EL ROSARIO	2023		2717-0008	S	96.90	12.75	4.85	28.00	20.00	162.50	11/15/2023
EL ROSARIO	2024		2821-0111	F	97.65	1.71	4.88	0.00	0.00	104.24	09/30/2024
EL ROSARIO	2024		2821-0111	S	97.65	1.71	4.88	28.00	20.00	152.24	11/15/2024
GRAND TOTAL DUE									1,155.24		
8002729	4166	BUFORD HWY NE # 1033		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
PURAS TORTAS	2017		1975-0490	F	212.24	126.41	10.61	0.00	0.00	349.26	10/02/2017
PURAS TORTAS	2017		1975-0490	S	212.24	126.41	10.61	30.50	20.00	399.76	11/15/2017
PURAS TORTAS	2018		2138-0228	F	193.73	100.86	9.69	0.00	0.00	304.28	10/01/2018
PURAS TORTAS	2018		2138-0228	S	193.73	100.86	9.69	30.50	20.00	354.78	11/15/2018
GRAND TOTAL DUE									1,408.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002730	4166	BUFORD HWY NE # 1034									
DE MAR CEVICHES & SEAFOC	2017		1975-0491	F	212.24	126.41	10.61	0.00	0.00	349.26	10/02/2017
DE MAR CEVICHES & SEAFOC	2017		1975-0491	S	212.24	126.41	10.61	30.50	20.00	399.76	11/15/2017
DE MAR CEVICHES & SEAFOC	2018		2138-0229	F	193.74	100.86	9.69	0.00	0.00	304.29	10/01/2018
DE MAR CEVICHES & SEAFOC	2018		2138-0229	S	193.74	100.86	9.69	30.50	20.00	354.79	11/15/2018
GRAND TOTAL DUE									1,408.10		
8002737	2050	LAWRENCEVILLE HWY ST									
CHALLENGES GAMES & COMIC	2021		2463-0326	F	89.54	26.47	4.48	0.00	0.00	120.49	09/30/2021
CHALLENGES GAMES & COMIC	2021		2463-0326	S	89.54	26.47	4.48	28.00	20.00	168.49	11/15/2021
CHALLENGES GAMES & COMIC	2022		2588-0528	F	84.18	19.62	4.21	0.00	0.00	108.01	09/30/2022
CHALLENGES GAMES & COMIC	2022		2588-0528	S	84.18	19.62	4.21	28.00	20.00	156.01	11/15/2022
CHALLENGES GAMES & COMIC	2023		2717-0009	F	83.99	11.06	4.20	0.00	0.00	99.25	10/02/2023
CHALLENGES GAMES & COMIC	2023		2717-0009	S	83.99	11.06	4.20	28.00	20.00	147.25	11/15/2023
CHALLENGES GAMES & COMIC	2024		2821-0112	F	83.80	1.47	4.19	0.00	0.00	89.46	09/30/2024
CHALLENGES GAMES & COMIC	2024		2821-0112	S	83.80	1.47	4.19	28.00	20.00	137.46	11/15/2024
GRAND TOTAL DUE									1,026.42		
8002741	4166	BUFORD HWY NE STE B1									
LUGO'S SPORT	2021		2463-0329	F	91.85	27.15	4.59	0.00	0.00	123.59	09/30/2021
LUGO'S SPORT	2021		2463-0329	S	91.85	27.15	4.59	28.00	20.00	171.59	11/15/2021
LUGO'S SPORT	2022		2588-0529	F	90.89	21.19	4.54	0.00	0.00	116.62	09/30/2022
LUGO'S SPORT	2022		2588-0529	S	90.89	21.19	4.54	28.00	20.00	164.62	11/15/2022
LUGO'S SPORT	2023		2717-0010	F	89.61	11.80	4.48	0.00	0.00	105.89	10/02/2023
LUGO'S SPORT	2023		2717-0010	S	89.61	11.80	4.48	28.00	20.00	153.89	11/15/2023
LUGO'S SPORT	2024		2821-0113	F	90.30	1.58	4.52	0.00	0.00	96.40	09/30/2024
LUGO'S SPORT	2024		2821-0113	S	90.30	1.58	4.52	28.00	20.00	144.40	11/15/2024
GRAND TOTAL DUE									1,077.00		
8002744	4166	BUFORD HWY NE STE C1									
EL POBLANO	2017		1975-0496	F	193.34	115.16	9.67	0.00	0.00	318.17	10/02/2017
EL POBLANO	2017		1975-0496	S	193.34	115.16	9.67	30.50	20.00	368.67	11/15/2017
GRAND TOTAL DUE									686.84		
8002745	4166	BUFORD HWY NE STE E2									
INTERFAST CAFE	2017		1975-0497	F	68.90	41.04	3.45	0.00	0.00	113.39	10/02/2017
INTERFAST CAFE	2017		1975-0497	S	68.90	41.04	3.45	30.50	20.00	163.89	11/15/2017
GRAND TOTAL DUE									277.28		
8002747	4166	BUFORD HWY NE STE D6									
FUTURA ACCESSORIES	2017		1975-0498	F	83.97	50.01	4.20	0.00	0.00	138.18	10/02/2017
FUTURA ACCESSORIES	2017		1975-0498	S	83.97	50.01	4.20	30.50	20.00	188.68	11/15/2017
FUTURA ACCESSORIES	2018		2138-0233	F	82.88	43.15	4.14	0.00	0.00	130.17	10/01/2018
FUTURA ACCESSORIES	2018		2138-0233	S	82.88	43.15	4.14	30.50	20.00	180.67	11/15/2018
GRAND TOTAL DUE									637.70		
8002748	4166	BUFORD HWY NE STE D1									
ISABELLA'S BOUTIQUE	2021		2463-0331	F	84.09	24.86	4.20	0.00	0.00	113.15	09/30/2021
ISABELLA'S BOUTIQUE	2021		2463-0331	S	141.36	41.79	7.07	28.00	20.00	238.22	11/15/2021
GRAND TOTAL DUE									351.37		
8002748	4166	BUFORD HWY NE STE F8									
ISABELLA'S BOUTIQUE	2022		2588-0531	F	139.30	32.47	6.97	0.00	0.00	178.74	09/30/2022
ISABELLA'S BOUTIQUE	2022		2588-0531	S	139.30	32.47	6.97	28.00	20.00	226.74	11/15/2022
ISABELLA'S BOUTIQUE	2023		2717-0011	F	137.04	18.04	6.85	0.00	0.00	161.93	10/02/2023
ISABELLA'S BOUTIQUE	2023		2717-0011	S	137.04	18.04	6.85	28.00	20.00	209.93	11/15/2023
ISABELLA'S BOUTIQUE	2024		2821-0114	F	138.10	2.42	6.91	0.00	0.00	147.43	09/30/2024
ISABELLA'S BOUTIQUE	2024		2821-0114	S	138.10	2.42	6.91	28.00	20.00	195.43	11/15/2024
GRAND TOTAL DUE									1,120.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002749	4166	BUFORD HWY NE STE D1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MODA CITY INC	2022	2588-0532	F	93.27	21.74	4.66	0.00	0.00	119.67	09/30/2022	
MODA CITY INC	2022	2588-0532	S	93.27	21.74	4.66	28.00	20.00	167.67	11/15/2022	
MODA CITY INC	2023	2717-0012	F	91.71	12.07	4.59	0.00	0.00	108.37	10/02/2023	
MODA CITY INC	2023	2717-0012	S	91.71	12.07	4.59	28.00	20.00	156.37	11/15/2023	
MODA CITY INC	2024	2821-0115	F	92.42	1.62	4.62	0.00	0.00	98.66	09/30/2024	
MODA CITY INC	2024	2821-0115	S	92.42	1.62	4.62	28.00	20.00	146.66	11/15/2024	
GRAND TOTAL DUE									797.40		
8002752	4166	BUFORD HWY NE STE F1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WEENO MOBILE	2017	1975-0501	F	121.34	72.27	6.07	0.00	0.00	199.68	10/02/2017	
WEENO MOBILE	2017	1975-0501	S	121.34	72.27	6.07	30.50	20.00	250.18	11/15/2017	
WEENO MOBILE	2018	2138-0236	F	110.63	57.60	5.53	0.00	0.00	173.76	10/01/2018	
WEENO MOBILE	2018	2138-0236	S	110.63	57.60	5.53	30.50	20.00	224.26	11/15/2018	
WEENO MOBILE	2019	2269-0130	F	97.43	42.45	4.87	0.00	0.00	144.75	09/30/2019	
WEENO MOBILE	2019	2269-0130	S	97.43	42.45	4.87	30.50	130.00	305.25	11/15/2019	
WEENO MOBILE	2020	2463-0334	F	84.31	30.19	4.22	0.00	0.00	118.72	01/22/2021	
WEENO MOBILE	2020	2463-0334	S	84.31	30.19	4.22	28.00	20.00	166.72	01/22/2021	
WEENO MOBILE	2021	2463-0335	F	70.77	20.92	3.54	0.00	0.00	95.23	09/30/2021	
WEENO MOBILE	2021	2463-0335	S	70.77	20.92	3.54	28.00	20.00	143.23	11/15/2021	
WEENO MOBILE	2022	2588-0534	F	63.88	14.89	3.19	0.00	0.00	81.96	09/30/2022	
WEENO MOBILE	2022	2588-0534	S	63.88	14.89	3.19	28.00	20.00	129.96	11/15/2022	
GRAND TOTAL DUE									2,033.70		
8002753	4166	BUFORD HWY NE STE G9				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA REBAJA	2017	1975-0502	F	190.33	113.36	9.52	0.00	0.00	313.21	10/02/2017	
LA REBAJA	2017	1975-0502	S	190.33	113.36	9.52	30.50	20.00	363.71	11/15/2017	
LA REBAJA	2018	2138-0237	F	189.50	98.66	9.48	0.00	0.00	297.64	10/01/2018	
LA REBAJA	2018	2138-0237	S	189.50	98.66	9.48	30.50	20.00	348.14	11/15/2018	
GRAND TOTAL DUE									1,322.70		
8002754	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANGEL JUEGUS	2018	2138-0238	F	100.19	52.16	5.01	0.00	0.00	157.36	10/01/2018	
ANGEL JUEGUS	2018	2138-0238	S	100.19	52.16	5.01	30.50	20.00	207.86	11/15/2018	
ANGEL JUEGUS	2019	2269-0131	F	97.51	42.48	4.88	0.00	0.00	144.87	09/30/2019	
ANGEL JUEGUS	2019	2269-0131	S	97.51	42.48	4.88	30.50	130.00	305.37	11/15/2019	
ANGEL JUEGUS	2020	2463-0336	F	95.61	34.24	4.78	0.00	0.00	134.63	01/22/2021	
ANGEL JUEGUS	2020	2463-0336	S	95.61	34.24	4.78	28.00	20.00	182.63	01/22/2021	
ANGEL JUEGUS	2021	2463-0337	F	91.86	27.15	4.59	0.00	0.00	123.60	09/30/2021	
ANGEL JUEGUS	2021	2463-0337	S	91.86	27.15	4.59	28.00	20.00	171.60	11/15/2021	
ANGEL JUEGUS	2022	2588-0535	F	90.89	21.19	4.54	0.00	0.00	116.62	09/30/2022	
ANGEL JUEGUS	2022	2588-0535	S	90.89	21.19	4.54	28.00	20.00	164.62	11/15/2022	
ANGEL JUEGUS	2023	2717-0013	F	89.61	11.80	4.48	0.00	0.00	105.89	10/02/2023	
ANGEL JUEGUS	2023	2717-0013	S	89.61	11.80	4.48	28.00	20.00	153.89	11/15/2023	
ANGEL JUEGUS	2024	2821-0116	F	90.30	1.58	4.52	0.00	0.00	96.40	09/30/2024	
ANGEL JUEGUS	2024	2821-0116	S	90.30	1.58	4.52	28.00	20.00	144.40	11/15/2024	
GRAND TOTAL DUE									2,209.74		
8002755	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LUIGI'S WESTERN WEAR	2017	1975-0503	F	288.50	171.83	14.43	0.00	0.00	474.76	10/02/2017	
LUIGI'S WESTERN WEAR	2017	1975-0503	S	288.50	171.83	14.43	30.50	20.00	525.26	11/15/2017	
LUIGI'S WESTERN WEAR	2018	2138-0239	F	286.97	149.40	14.35	0.00	0.00	450.72	10/01/2018	
LUIGI'S WESTERN WEAR	2018	2138-0239	S	286.97	149.40	14.35	30.50	20.00	501.22	11/15/2018	
GRAND TOTAL DUE									1,951.96		
8002759	1470	INDIAN FOREST CT 300				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ARAM'S ENTERPRISES GROUF	2022	2588-0537	F	149.11	34.76	7.46	0.00	0.00	191.33	09/30/2022	
ARAM'S ENTERPRISES GROUF	2022	2588-0537	S	149.11	34.76	7.46	28.00	20.00	239.33	11/15/2022	
GRAND TOTAL DUE									430.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002760	4166	BUFORD HWY NE STE N2									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
LA ESPIGA DORADA	2021	2463-0341	F	66.03	19.52	3.30	0.00	0.00	88.85	09/30/2021	
LA ESPIGA DORADA	2021	2463-0341	S	66.03	19.52	3.30	28.00	20.00	136.85	11/15/2021	
						GRAND TOTAL DUE			225.70		
8002763	4166	BUFORD HWY NE STE P4									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
LEO'S SHOP	2017	1975-0506	F	76.14	45.35	3.81	0.00	0.00	125.30	10/02/2017	
LEO'S SHOP	2017	1975-0506	S	76.14	45.35	3.81	30.50	20.00	175.80	11/15/2017	
LEO'S SHOP	2018	2138-0244	F	75.79	39.46	3.79	0.00	0.00	119.04	10/01/2018	
LEO'S SHOP	2018	2138-0244	S	75.79	39.46	3.79	30.50	20.00	169.54	11/15/2018	
LEO'S SHOP	2019	2269-0136	F	74.30	32.37	3.72	0.00	0.00	110.39	09/30/2019	
LEO'S SHOP	2019	2269-0136	S	74.30	32.37	3.72	30.50	130.00	270.89	11/15/2019	
LEO'S SHOP	2020	2463-0346	F	73.45	26.30	3.67	0.00	0.00	103.42	01/22/2021	
LEO'S SHOP	2020	2463-0346	S	73.45	26.30	3.67	28.00	20.00	151.42	01/22/2021	
LEO'S SHOP	2021	2463-0347	F	71.17	21.04	3.56	0.00	0.00	95.77	09/30/2021	
LEO'S SHOP	2021	2463-0347	S	71.17	21.04	3.56	28.00	20.00	143.77	11/15/2021	
LEO'S SHOP	2022	2588-0539	F	70.81	16.51	3.54	0.00	0.00	90.86	09/30/2022	
LEO'S SHOP	2022	2588-0539	S	70.81	16.51	3.54	28.00	20.00	138.86	11/15/2022	
LEO'S SHOP	2023	2717-0015	F	69.99	9.21	3.50	0.00	0.00	82.70	10/02/2023	
LEO'S SHOP	2023	2717-0015	S	69.99	9.21	3.50	28.00	20.00	130.70	11/15/2023	
LEO'S SHOP	2024	2821-0118	F	70.54	1.23	3.53	0.00	0.00	75.30	09/30/2024	
LEO'S SHOP	2024	2821-0118	S	70.54	1.23	3.53	28.00	20.00	123.30	11/15/2024	
						GRAND TOTAL DUE			2,107.06		
8002765	4166	BUFORD HWY NE STE R2									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
TAXCO JEWELRY	2023	2717-0016	F	102.04	13.43	5.10	0.00	0.00	120.57	10/02/2023	
TAXCO JEWELRY	2023	2717-0016	S	102.04	13.43	5.10	28.00	20.00	168.57	11/15/2023	
TAXCO JEWELRY	2024	2821-0119	F	102.83	1.80	5.14	0.00	0.00	109.77	09/30/2024	
TAXCO JEWELRY	2024	2821-0119	S	102.83	1.80	5.14	28.00	20.00	157.77	11/15/2024	
						GRAND TOTAL DUE			556.68		
8002767	4166	BUFORD HWY NE STE S2									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
COMPUCEL INC	2017	1975-0508	F	129.18	76.94	6.46	0.00	0.00	212.58	10/02/2017	
COMPUCEL INC	2017	1975-0508	S	129.18	76.94	6.46	30.50	20.00	263.08	11/15/2017	
COMPUCEL INC	2018	2138-0246	F	120.75	62.86	6.04	0.00	0.00	189.65	10/01/2018	
COMPUCEL INC	2018	2138-0246	S	120.75	62.86	6.04	30.50	20.00	240.15	11/15/2018	
COMPUCEL INC	2019	2269-0139	F	108.25	47.16	5.41	0.00	0.00	160.82	09/30/2019	
COMPUCEL INC	2019	2269-0139	S	108.25	47.16	5.41	30.50	130.00	321.32	11/15/2019	
COMPUCEL INC	2020	2463-0350	F	95.61	34.24	4.78	0.00	0.00	134.63	01/22/2021	
COMPUCEL INC	2020	2463-0350	S	95.61	34.24	4.78	28.00	20.00	182.63	01/22/2021	
COMPUCEL INC	2021	2463-0351	F	81.27	24.02	4.06	0.00	0.00	109.35	09/30/2021	
COMPUCEL INC	2021	2463-0351	S	81.27	24.02	4.06	28.00	20.00	157.35	11/15/2021	
COMPUCEL INC	2022	2588-0541	F	73.91	17.23	3.70	0.00	0.00	94.84	09/30/2022	
COMPUCEL INC	2022	2588-0541	S	73.91	17.23	3.70	28.00	20.00	142.84	11/15/2022	
COMPUCEL INC	2023	2717-0017	F	69.57	9.16	3.48	0.00	0.00	82.21	10/02/2023	
COMPUCEL INC	2023	2717-0017	S	69.57	9.16	3.48	28.00	20.00	130.21	11/15/2023	
COMPUCEL INC	2024	2821-0120	F	70.11	1.23	3.51	0.00	0.00	74.85	09/30/2024	
COMPUCEL INC	2024	2821-0120	S	70.11	1.23	3.51	28.00	20.00	122.85	11/15/2024	
						GRAND TOTAL DUE			2,619.36		
8002769	4166	BUFORD HWY NE STE S1									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
CLARITAS ACCESSORIES	2024	2821-0121	F	161.85	2.83	8.09	0.00	0.00	172.77	09/30/2024	
CLARITAS ACCESSORIES	2024	2821-0121	S	161.85	2.83	8.09	28.00	20.00	220.77	11/15/2024	
						GRAND TOTAL DUE			393.54		

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8002771	4166	BUFORD HWY NE STE S2									
URBAN FASHION 2	2017	1975-0509	F	222.32	132.42	11.12	0.00	0.00	365.86	10/02/2017	
URBAN FASHION 2	2017	1975-0509	S	222.32	132.42	11.12	30.50	20.00	416.36	11/15/2017	
URBAN FASHION 2	2018	2269-0142	F	218.14	113.57	10.91	0.00	0.00	342.62	10/01/2018	
URBAN FASHION 2	2018	2269-0142	S	218.14	113.57	10.91	30.50	20.00	393.12	11/15/2018	
URBAN FASHION 2	2019	2269-0143	F	210.07	91.52	10.50	0.00	0.00	312.09	09/30/2019	
URBAN FASHION 2	2019	2269-0143	S	210.07	91.52	10.50	30.50	20.00	362.59	11/15/2019	
									2,192.64		
8002772	4166	BUFORD HWY NE STE T2									
LA ESQUINITA	2017	1975-0510	F	75.05	44.70	3.75	0.00	0.00	123.50	10/02/2017	
LA ESQUINITA	2017	1975-0510	S	75.05	44.70	3.75	30.50	20.00	174.00	11/15/2017	
LA ESQUINITA	2018		F	68.91	35.88	3.45	0.00	0.00	108.24	10/01/2018	
LA ESQUINITA	2018		S	68.91	35.88	3.45	0.00	0.00	108.24	11/15/2018	
									513.98		
8002773	4166	BUFORD HWY NE STE T4									
AUTOMANIA	2017	1975-0511	F	118.11	70.35	5.91	0.00	0.00	194.37	10/02/2017	
AUTOMANIA	2017	1975-0511	S	118.11	70.35	5.91	30.50	20.00	244.87	11/15/2017	
AUTOMANIA	2018	2269-0145	F	115.23	59.99	5.76	0.00	0.00	180.98	10/01/2018	
AUTOMANIA	2018	2269-0145	S	115.23	59.99	5.76	30.50	20.00	231.48	11/15/2018	
AUTOMANIA	2019	2269-0146	F	110.24	48.03	5.51	0.00	0.00	163.78	09/30/2019	
AUTOMANIA	2019	2269-0146	S	110.24	48.03	5.51	30.50	130.00	324.28	11/15/2019	
AUTOMANIA	2020	2463-0356	F	105.97	37.95	5.30	0.00	0.00	149.22	01/22/2021	
AUTOMANIA	2020	2463-0356	S	105.97	37.95	5.30	28.00	20.00	197.22	01/22/2021	
AUTOMANIA	2021	2463-0357	F	99.89	29.53	4.99	0.00	0.00	134.41	09/30/2021	
AUTOMANIA	2021	2463-0357	S	99.89	29.53	4.99	28.00	20.00	182.41	11/15/2021	
AUTOMANIA	2022	2588-0544	F	97.68	22.77	4.88	0.00	0.00	125.33	09/30/2022	
AUTOMANIA	2022	2588-0544	S	97.68	22.77	4.88	28.00	20.00	173.33	11/15/2022	
									2,301.68		
8002776	4166	BUFORD HWY NE STE V1									
PENGUIN DOTS LLC	2017	1975-0512	F	73.20	43.60	3.66	0.00	0.00	120.46	10/02/2017	
PENGUIN DOTS LLC	2017	1975-0512	S	73.20	43.60	3.66	30.50	20.00	170.96	11/15/2017	
PENGUIN DOTS LLC	2018		F	67.51	35.15	3.38	0.00	0.00	106.04	10/01/2018	
PENGUIN DOTS LLC	2018		S	67.51	35.15	3.38	0.00	0.00	106.04	11/15/2018	
									503.50		
8002777	4166	BUFORD HWY NE STE V1									
BARBACOA MEXICANA LLC	2017	1975-0513	F	135.34	80.61	6.77	0.00	0.00	222.72	10/02/2017	
BARBACOA MEXICANA LLC	2017	1975-0513	S	135.34	80.61	6.77	30.50	20.00	273.22	11/15/2017	
									495.94		
8002780	4166	BUFORD HWY NE STE Y1									
YAIMA FASHION	2017	1975-0516	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YAIMA FASHION	2018	2138-0248	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
YAIMA FASHION	2019	2269-0150	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
									261.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002781	4166	BUFORD HWY NE STE X1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
VARIEDADES BETESDA	2018	2138-0249	F	95.09	49.50	4.75	0.00	0.00	149.34	10/01/2018	
VARIEDADES BETESDA	2018	2138-0249	S	95.09	49.50	4.75	30.50	20.00	199.84	11/15/2018	
VARIEDADES BETESDA	2019	2269-0151	F	93.43	40.70	4.67	0.00	0.00	138.80	09/30/2019	
VARIEDADES BETESDA	2019	2269-0151	S	93.43	40.70	4.67	30.50	130.00	299.30	11/15/2019	
VARIEDADES BETESDA	2020	2463-0361	F	92.44	33.11	4.62	0.00	0.00	130.17	01/22/2021	
VARIEDADES BETESDA	2020	2463-0361	S	92.44	33.11	4.62	28.00	20.00	178.17	01/22/2021	
VARIEDADES BETESDA	2021	2463-0362	F	89.52	26.46	4.48	0.00	0.00	120.46	09/30/2021	
VARIEDADES BETESDA	2021	2463-0362	S	89.52	26.46	4.48	28.00	20.00	168.46	11/15/2021	
VARIEDADES BETESDA	2022	2588-0545	F	88.48	20.62	4.42	0.00	0.00	113.52	09/30/2022	
VARIEDADES BETESDA	2022	2588-0545	S	88.48	20.62	4.42	28.00	20.00	161.52	11/15/2022	
VARIEDADES BETESDA	2023	2717-0020	F	87.05	11.46	4.35	0.00	0.00	102.86	10/02/2023	
VARIEDADES BETESDA	2023	2717-0020	S	87.05	11.46	4.35	28.00	20.00	150.86	11/15/2023	
VARIEDADES BETESDA	2024	2821-0122	F	87.33	1.53	4.37	0.00	0.00	93.23	09/30/2024	
VARIEDADES BETESDA	2024	2821-0122	S	87.33	1.53	4.37	28.00	20.00	141.23	11/15/2024	
GRAND TOTAL DUE									2,147.76		
8002784	4166	BUFORD HWY NE STE Y2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA GENERALA II LLC	2018	2138-0250	S	49.84	25.95	2.49	12.32	8.08	98.68	11/15/2018	
LA GENERALA II LLC	2019	2269-0152	F	106.80	46.53	5.34	0.00	0.00	158.67	09/30/2019	
LA GENERALA II LLC	2019	2269-0152	S	106.80	46.53	5.34	30.50	130.00	319.17	11/15/2019	
LA GENERALA II LLC	2020	2463-0363	F	89.61	32.09	4.48	0.00	0.00	126.18	01/22/2021	
LA GENERALA II LLC	2020	2463-0363	S	89.61	32.09	4.48	28.00	20.00	174.18	01/22/2021	
LA GENERALA II LLC	2021	2463-0364	F	71.11	21.02	3.56	0.00	0.00	95.69	09/30/2021	
LA GENERALA II LLC	2021	2463-0364	S	71.11	21.02	3.56	28.00	20.00	143.69	11/15/2021	
GRAND TOTAL DUE									1,116.26		
8002785	4166	BUFORD HWY NE STE Y3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
L & L ELECTRONICS	2020	2463-0365	F	192.77	69.04	9.64	0.00	0.00	271.45	01/22/2021	
L & L ELECTRONICS	2020	2463-0365	S	192.77	69.04	9.64	28.00	20.00	319.45	01/22/2021	
L & L ELECTRONICS	2021	2463-0366	F	186.17	55.03	9.31	0.00	0.00	250.51	09/30/2021	
L & L ELECTRONICS	2021	2463-0366	S	186.17	55.03	9.31	28.00	20.00	298.51	11/15/2021	
L & L ELECTRONICS	2023	2717-0021	F	182.75	24.06	9.14	0.00	0.00	215.95	10/02/2023	
L & L ELECTRONICS	2023	2717-0021	S	182.75	24.06	9.14	28.00	20.00	263.95	11/15/2023	
L & L ELECTRONICS	2024	2821-0123	F	184.16	3.22	9.21	0.00	0.00	196.59	09/30/2024	
L & L ELECTRONICS	2024	2821-0123	S	184.16	3.22	9.21	28.00	20.00	244.59	11/15/2024	
GRAND TOTAL DUE									2,061.00		
8002795	5095	BUFORD HWY NE STE C				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HONGREN HERB INC	2018	2138-0253	S	119.19	62.05	5.96	9.51	6.23	202.94	11/15/2018	
HOU HERB INC	2020	2362-0522	S	377.71	135.27	18.89	28.00	130.00	689.87	11/16/2020	
GRAND TOTAL DUE									892.81		
8002795	5095	BUFORD HWY NE STE C				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HOU HERB INC	2021	2463-0372	S	50.66	14.98	2.56	18.00	20.48	106.68	11/15/2021	
HOU HERB INC	2023	2717-0023	S	424.02	55.81	21.20	28.00	20.00	549.03	11/15/2023	
HOU HERB INC	2024	2821-0125	F	368.68	6.45	18.43	0.00	0.00	393.56	09/30/2024	
HOU HERB INC	2024	2821-0125	S	368.68	6.45	18.43	28.00	20.00	441.56	11/15/2024	
GRAND TOTAL DUE									1,490.83		
8002799	223	PERIMETER CENTER PKWY				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TERRIER MEDIA BUYER INC	2022		F	3,747.97	624.52	187.40	0.00	0.00	4,559.89	09/13/2023	
TERRIER MEDIA BUYER INC	2022		S	3,747.97	624.52	187.40	0.00	0.00	4,559.89	09/13/2023	
GRAND TOTAL DUE									9,119.78		
8002803	5044	S ROYAL ATLANTA DR 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA LIQUIDATION LLC	2017	1975-0521	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
ATLANTA LIQUIDATION LLC	2018	2138-0254	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE									101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002811	4646	BUFORD HWY # B 30341									
CAFE HOLLYWOOD	2017		1975-0522	F	279.84	166.68	13.99	0.00	0.00	460.51	10/02/2017
CAFE HOLLYWOOD	2017		1975-0522	S	279.84	166.68	13.99	30.50	20.00	511.01	11/15/2017
CAFE HOLLYWOOD	2018		2138-0255	F	251.43	130.90	12.57	0.00	0.00	394.90	10/01/2018
CAFE HOLLYWOOD	2018		2138-0255	S	251.43	130.90	12.57	30.50	20.00	445.40	11/15/2018
GRAND TOTAL DUE									1,811.82		
8002821	4300	BUFORD HWY NE STE 20									
BELLISIMA QUINCEANERA	2017		1975-0525	F	309.80	184.52	15.49	0.00	0.00	509.81	10/02/2017
BELLISIMA QUINCEANERA	2017		1975-0525	S	309.80	184.52	15.49	30.50	20.00	560.31	11/15/2017
GRAND TOTAL DUE									1,070.12		
8002824	4151	ASHFORD DUNWOODY RD									
LAW OFFICE OF SUTTON T S	2018		2138-0258	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
GRAND TOTAL DUE									50.50		
8002825	4705	ASHFORD DUNWOODY RD									
SALON LOFTS GROUP LLC	2024			S	91.98	0.00	0.00	0.00	0.00	91.98	03/28/2025
GRAND TOTAL DUE									91.98		
8002829	4764	ASHFORD DUNWOODY RD									
MEMPHIS BARBECUE CO., DU	2020			S	17.39	6.23	0.87	0.00	0.00	24.49	01/22/2021
MEMPHIS BARBECUE CO., DU	2023		2717-0025	F	445.91	58.70	22.30	0.00	0.00	526.91	10/02/2023
MEMPHIS BARBECUE CO., DU	2023		2717-0025	S	445.91	58.70	22.30	28.00	20.00	574.91	11/15/2023
MEMPHIS BARBECUE CO., DU	2024		2821-0126	F	427.85	7.49	21.39	0.00	0.00	456.73	09/30/2024
MEMPHIS BARBECUE CO., DU	2024		2821-0126	S	427.85	7.49	21.39	28.00	20.00	504.73	11/15/2024
GRAND TOTAL DUE									2,087.77		
8002830	3375	BUFORD HWY NE # 1030									
CENTER NUTRITION	2017		1975-0526	F	63.86	38.04	3.19	0.00	0.00	105.09	10/02/2017
CENTER NUTRITION	2017		1975-0526	S	63.86	38.04	3.19	30.50	20.00	155.59	11/15/2017
CENTER NUTRITION	2018		2138-0261	F	61.94	32.25	3.10	0.00	0.00	97.29	10/01/2018
CENTER NUTRITION	2018		2138-0261	S	61.94	32.25	3.10	30.50	20.00	147.79	11/15/2018
CENTER NUTRITION	2019		2269-0159	F	60.33	26.28	3.02	0.00	0.00	89.63	09/30/2019
CENTER NUTRITION	2019		2269-0159	S	60.33	26.28	3.02	30.50	20.00	140.13	11/15/2019
GRAND TOTAL DUE									735.52		
8002834	5335	DIVIDEND DR STE B 30									
H & E EQUIPMENT SERVICES	2018		2138-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
H & E EQUIPMENT SERVICES	2019		2269-0161	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
GRAND TOTAL DUE									101.00		
8002849	1245	CAROLINE ST NE STE F									
CUPCAKE PEOPLE	2017		1975-0528	A	104.38	62.84	20.88	0.00	0.00	188.10	12/15/2017
CUPCAKE PEOPLE	2017		1975-0528	F	15.26	9.09	0.76	0.00	0.00	25.11	10/02/2017
CUPCAKE PEOPLE	2017		1975-0528	S	15.26	9.09	0.76	30.50	20.00	75.61	11/15/2017
GRAND TOTAL DUE									288.82		
8002850	1230	CAROLINE ST NE STE E									
ALBURY HAWKINS ATTY AT I	2018		2138-0265	F	16.83	8.76	0.84	0.00	0.00	26.43	10/01/2018
ALBURY HAWKINS ATTY AT I	2018		2138-0265	S	16.83	8.76	0.84	20.50	20.00	66.93	11/15/2018
GRAND TOTAL DUE									93.36		
8002854	3930	N DRUID HILLS RD # E									
REHAN LAKHANI	2020			F	92.92	33.28	4.65	0.00	0.00	130.85	01/22/2021
REHAN LAKHANI	2020			S	92.92	33.28	4.65	28.00	20.00	178.85	01/22/2021
REHAN LAKHANI	2022		2589-0003	F	86.19	20.09	4.31	0.00	0.00	110.59	09/30/2022
REHAN LAKHANI	2022		2589-0003	S	86.19	20.09	4.31	28.00	20.00	158.59	11/15/2022
REHAN LAKHANI	2023		2717-0026	F	81.83	10.77	4.09	0.00	0.00	96.69	10/02/2023
REHAN LAKHANI	2023		2717-0026	S	81.83	10.77	4.09	28.00	20.00	144.69	11/15/2023
REHAN LAKHANI	2024		2821-0127	F	77.46	1.36	3.87	0.00	0.00	82.69	09/30/2024
REHAN LAKHANI	2024		2821-0127	S	77.46	1.36	3.87	28.00	20.00	130.69	11/15/2024
GRAND TOTAL DUE									1,033.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002856	2899	N DRUID HILLS RD # A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WELLSPRING TREASURES	2017		1975-0529	F	131.39	78.26	6.57	0.00	0.00	216.22	10/02/2017
WELLSPRING TREASURES	2017		1975-0529	S	131.39	78.26	6.57	30.50	20.00	266.72	11/15/2017
WELLSPRING TREASURES	2018		2138-0266	F	126.58	65.90	6.33	0.00	0.00	198.81	10/01/2018
WELLSPRING TREASURES	2018		2138-0266	S	126.58	65.90	6.33	30.50	20.00	249.31	11/15/2018
					GRAND TOTAL DUE				931.06		
8002863	5312	BUFORD HWY NE STE B3									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
M Q K IMPORT	2017		1975-0530	F	159.79	95.17	7.99	0.00	0.00	262.95	10/02/2017
M Q K IMPORT	2017		1975-0530	S	159.79	95.17	7.99	30.50	20.00	313.45	11/15/2017
M Q K IMPORT	2018		2138-0267	F	163.70	85.22	8.19	0.00	0.00	257.11	10/01/2018
M Q K IMPORT	2018		2138-0267	S	163.70	85.22	8.19	30.50	20.00	307.61	11/15/2018
					GRAND TOTAL DUE				1,141.12		
8002871	5855	BUFORD HWY NE STE D2									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SIMPLY PREPAID	2017		1975-0532	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019
SIMPLY PREPAID	2018		2138-0268	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019
					GRAND TOTAL DUE				101.00		
8002874	5938	BUFORD HWY NE STE 10									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BANGLADESHI GROERY PLUS	2022		2589-0005	F	290.43	67.70	14.52	0.00	0.00	372.65	09/30/2022
BANGLADESHI GROERY PLUS	2022		2589-0005	S	290.43	67.70	14.52	28.00	20.00	420.65	11/15/2022
BANGLADESHI GROCERY PLUS	2023		2717-0027	F	276.44	36.39	13.82	0.00	0.00	326.65	10/02/2023
BANGLADESHI GROCERY PLUS	2023		2717-0027	S	276.44	36.39	13.82	28.00	20.00	374.65	11/15/2023
BANGLADESHI GROCERY PLUS	2024		2821-0128	F	276.94	4.85	13.85	0.00	0.00	295.64	09/30/2024
BANGLADESHI GROCERY PLUS	2024		2821-0128	S	276.94	4.85	13.85	28.00	20.00	343.64	11/15/2024
					GRAND TOTAL DUE				2,133.88		
8002880	3731	NORTHCREST RD # 17 3									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
MI RANCHITOS DISTRIBUTOF	2017		1975-0535	F	165.84	98.78	8.29	0.00	0.00	272.91	10/02/2017
MI RANCHITOS DISTRIBUTOF	2017		1975-0535	S	165.84	98.78	8.29	30.50	20.00	323.41	11/15/2017
					GRAND TOTAL DUE				596.32		
8002882	3731	NORTHCREST RD STE 13									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
XILIN USA CORP LLC	2021		2463-0378	F	2,593.54	766.68	129.68	0.00	0.00	3,489.90	09/30/2021
XILIN USA CORP LLC	2021		2463-0378	S	2,593.54	766.68	129.68	28.00	20.00	3,537.90	11/15/2021
XILIN USA CORP LLC	2022		2589-0007	F	2,578.87	601.11	128.94	0.00	0.00	3,308.92	09/30/2022
XILIN USA CORP LLC	2022		2589-0007	S	2,578.87	601.11	128.94	28.00	20.00	3,356.92	11/15/2022
					GRAND TOTAL DUE				13,693.64		
8002885	3731	NORTHCREST RD # 9 30									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
REC DIRECT FACTORY OUTLE	2017		1975-0536	F	237.94	141.72	11.90	0.00	0.00	391.56	10/02/2017
REC DIRECT FACTORY OUTLE	2017		1975-0536	S	237.94	141.72	11.90	30.50	20.00	442.06	11/15/2017
REC DIRECT FACTORY OUTLE	2018		2138-0270	F	233.18	121.40	11.66	0.00	0.00	366.24	10/01/2018
REC DIRECT FACTORY OUTLE	2018		2138-0270	S	233.18	121.40	11.66	30.50	20.00	416.74	11/15/2018
REC DIRECT FACTORY OUTLE	2019		2269-0164	F	225.99	98.45	11.30	0.00	0.00	335.74	09/30/2019
REC DIRECT FACTORY OUTLE	2019		2269-0164	S	225.99	98.45	11.30	30.50	130.00	496.24	11/15/2019
REC DIRECT FACTORY OUTLE	2020		2463-0379	F	219.67	78.67	10.98	0.00	0.00	309.32	01/22/2021
REC DIRECT FACTORY OUTLE	2020		2463-0379	S	219.67	78.67	10.98	28.00	20.00	357.32	01/22/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	F	210.42	62.20	10.52	0.00	0.00	283.14	09/30/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	S	210.42	62.20	10.52	28.00	20.00	331.14	11/15/2021
REC DIRECT FACTORY OUTLE	2022		2589-0008	F	205.16	47.82	10.26	0.00	0.00	263.24	09/30/2022
REC DIRECT FACTORY OUTLE	2022		2589-0008	S	205.16	47.82	10.26	28.00	20.00	311.24	11/15/2022
REC DIRECT FACTORY OUTLE	2023		2717-0028	F	198.84	26.17	9.94	0.00	0.00	234.95	10/02/2023
REC DIRECT FACTORY OUTLE	2023		2717-0028	S	198.84	26.17	9.94	28.00	20.00	282.95	11/15/2023
REC DIRECT FACTORY OUTLE	2024		2821-0129	F	198.93	3.48	9.95	0.00	0.00	212.36	09/30/2024
REC DIRECT FACTORY OUTLE	2024		2821-0129	S	198.93	3.48	9.95	28.00	20.00	260.36	11/15/2024
					GRAND TOTAL DUE				5,294.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002886	1234 S HAIRSTON RD STE 28										
MEDPOST URGENT CARE	2018	2138-0271	F	244.45	127.26	12.22	0.00	0.00	383.93	10/01/2018	
MEDPOST URGENT CARE	2018	2138-0271	S	244.45	127.26	12.22	30.50	20.00	434.43	11/15/2018	
MEDPOST URGENT CARE	2019	2269-0165	F	190.47	82.98	9.52	0.00	0.00	282.97	09/30/2019	
MEDPOST URGENT CARE	2019	2269-0165	S	190.47	82.98	9.52	30.50	130.00	443.47	11/15/2019	
MEDPOST URGENT CARE	2020	2463-0381	F	172.92	61.93	8.65	0.00	0.00	243.50	01/22/2021	
MEDPOST URGENT CARE	2020	2463-0381	S	172.92	61.93	8.65	28.00	20.00	291.50	01/22/2021	
MEDPOST URGENT CARE	2021	2463-0382	F	157.33	46.51	7.87	0.00	0.00	211.71	09/30/2021	
MEDPOST URGENT CARE	2021	2463-0382	S	157.33	46.51	7.87	28.00	20.00	259.71	11/15/2021	
MEDPOST URGENT CARE	2022	2589-0009	F	140.89	32.84	7.04	0.00	0.00	180.77	09/30/2022	
MEDPOST URGENT CARE	2022	2589-0009	S	140.89	32.84	7.04	28.00	20.00	228.77	11/15/2022	
MEDPOST URGENT CARE	2023	2717-0029	F	125.46	16.51	6.27	0.00	0.00	148.24	10/02/2023	
MEDPOST URGENT CARE	2023	2717-0029	S	125.46	16.51	6.27	28.00	20.00	196.24	11/15/2023	
MEDPOST URGENT CARE	2024	2821-0130	F	114.69	2.01	5.73	0.00	0.00	122.43	09/30/2024	
MEDPOST URGENT CARE	2024	2821-0130	S	114.69	2.01	5.73	28.00	20.00	170.43	11/15/2024	
									3,598.10		
8002894	4897 BUFORD HWY NE STE 10										
GOLDEN BBQ RESTAURANT	2018	2138-0272	F	249.93	130.12	12.50	0.00	0.00	392.55	10/01/2018	
GOLDEN BBQ RESTAURANT	2018	2138-0272	S	249.93	130.12	12.50	30.50	20.00	443.05	11/15/2018	
GOLDEN BBQ RESTAURANT	2019	2269-0166	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									886.10		
8002899	5090 BUFORD HWY NE STE 20										
CARMELITA'S HAIR SALON	2017	1975-0537	F	151.73	90.37	7.59	0.00	0.00	249.69	10/02/2017	
CARMELITA'S HAIR SALON	2017	1975-0537	S	151.73	90.37	7.59	30.50	20.00	300.19	11/15/2017	
CARMELITA'S HAIR SALON	2018	2138-0273	F	139.82	72.79	6.99	0.00	0.00	219.60	10/01/2018	
CARMELITA'S HAIR SALON	2018	2138-0273	S	139.82	72.79	6.99	30.50	20.00	270.10	11/15/2018	
CARMELITA'S HAIR SALON	2019	2269-0167	F	124.34	54.17	6.22	0.00	0.00	184.73	09/30/2019	
CARMELITA'S HAIR SALON	2019	2269-0167	S	124.34	54.17	6.22	30.50	130.00	345.23	11/15/2019	
CARMELITA'S HAIR SALON	2020	2463-0384	F	106.80	38.25	5.34	0.00	0.00	150.39	01/22/2021	
CARMELITA'S HAIR SALON	2020	2463-0384	S	106.80	38.25	5.34	28.00	20.00	198.39	01/22/2021	
CARMELITA'S HAIR SALON	2021	2463-0385	F	86.52	25.58	4.33	0.00	0.00	116.43	09/30/2021	
CARMELITA'S HAIR SALON	2021	2463-0385	S	86.52	25.58	4.33	28.00	20.00	164.43	11/15/2021	
CARMELITA'S HAIR SALON	2022	2589-0010	F	68.17	15.89	3.41	0.00	0.00	87.47	09/30/2022	
CARMELITA'S HAIR SALON	2022	2589-0010	S	68.17	15.89	3.41	28.00	20.00	135.47	11/15/2022	
									2,422.12		
8002904	5280 BUFORD HWY NE STE A2										
KUNG FU TEA	2019	2269-0168	F	920.22	400.89	46.01	0.00	0.00	1,367.12	09/30/2019	
KUNG FU TEA	2019	2269-0168	S	920.22	400.89	46.01	30.50	20.00	1,417.62	11/15/2019	
PDC STAR INC	2020	2362-0527	F	320.60	114.82	16.03	0.00	0.00	451.45	09/30/2020	
PDC STAR INC	2020	2362-0527	S	320.60	114.82	16.03	28.00	130.00	609.45	11/16/2020	
PDC STAR INC	2021	2463-0386	F	270.56	79.98	13.53	0.00	0.00	364.07	09/30/2021	
PDC STAR INC	2021	2463-0386	S	270.56	79.98	13.53	28.00	20.00	412.07	11/15/2021	
									4,621.78		
8002904	5283 BUFORD HWY NE STE A2										
PDC STAR INC	2022	2589-0011	F	213.74	49.82	10.69	0.00	0.00	274.25	09/30/2022	
PDC STAR INC	2022	2589-0011	S	213.74	49.82	10.69	28.00	20.00	322.25	11/15/2022	
PDC STAR INC	2023	2717-0030	F	181.49	23.89	9.07	0.00	0.00	214.45	10/02/2023	
PDC STAR INC	2023	2717-0030	S	181.49	23.89	9.07	28.00	20.00	262.45	11/15/2023	
PDC STAR INC	2024	2821-0131	F	167.03	2.92	8.35	0.00	0.00	178.30	09/30/2024	
PDC STAR INC	2024	2821-0131	S	167.03	2.92	8.35	28.00	20.00	226.30	11/15/2024	
									1,478.00		
8002910	3077 OAKCLIFF INDUSTRIAL										
JW RECORDS MANAGEMENT	2019	2269-0169	S	503.03	219.15	25.15	30.50	20.00	797.83	11/15/2019	
									797.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002917	5406	COVINGTON HWY STE B									
MAB DENTAL ASSOCIATES	2017		1975-0539	F	242.23	144.27	12.11	0.00	398.61	10/02/2017	
MAB DENTAL ASSOCIATES	2017		1975-0539	S	242.23	144.27	12.11	30.50	449.11	11/15/2017	
									847.72		
8002918	5995	COVINGTON HWY # D 30									
WORLD SEAFOOD MARKET INC	2017		1975-0540	F	138.44	82.46	6.92	0.00	227.82	10/02/2017	
WORLD SEAFOOD MARKET INC	2017		1975-0540	S	138.44	82.46	6.92	30.50	278.32	11/15/2017	
WORLD SEAFOOD MARKET INC	2018		2138-0274	F	126.56	65.89	6.33	0.00	198.78	10/01/2018	
WORLD SEAFOOD MARKET INC	2018		2138-0274	S	126.56	65.89	6.33	30.50	249.28	11/15/2018	
									954.20		
8002924	8034	ROCKBRIDGE RD									
R5 BAKERY AND THINGS	2021		2463-0387	F	144.09	42.59	7.20	0.00	193.88	09/30/2021	
R5 BAKERY AND THINGS	2021		2463-0387	S	144.09	42.59	7.20	28.00	241.88	11/15/2021	
R5 BAKERY AND THINGS	2022		2589-0012	F	130.81	30.49	6.54	0.00	167.84	09/30/2022	
R5 BAKERY AND THINGS	2022		2589-0012	S	130.81	30.49	6.54	28.00	215.84	11/15/2022	
R5 BAKERY AND THINGS	2023		2717-0031	F	122.53	16.13	6.13	0.00	144.79	10/02/2023	
R5 BAKERY AND THINGS	2023		2717-0031	S	122.53	16.13	6.13	28.00	192.79	11/15/2023	
R5 BAKERY AND THINGS	2024		2821-0132	F	118.17	2.07	5.91	0.00	126.15	09/30/2024	
R5 BAKERY AND THINGS	2024		2821-0132	S	118.17	2.07	5.91	28.00	174.15	11/15/2024	
									1,457.32		
8002928	2566	BRIARCLIFF RD NE # 1									
NAIL CARE SPA	2022		2589-0013	F	92.74	21.62	4.64	0.00	119.00	09/30/2022	
NAIL CARE SPA	2022		2589-0013	S	92.74	21.62	4.64	28.00	167.00	11/15/2022	
NAIL CARE SPA	2023		2717-0032	F	77.90	10.25	3.90	0.00	92.05	10/02/2023	
NAIL CARE SPA	2023		2717-0032	S	77.90	10.25	3.90	28.00	140.05	11/15/2023	
									518.10		
8002929	2566	BRIARCLIFF RD NE # 1									
TIN DRUM ROCKS, LLC	2020			F	580.47	207.88	29.02	0.00	817.37	01/22/2021	
TIN DRUM ROCKS, LLC	2020			S	580.47	207.88	29.02	28.00	865.37	01/22/2021	
TIN DRUM ROCKS, LLC	2021		2463-0388	F	492.37	145.55	24.62	0.00	662.54	09/30/2021	
TIN DRUM ROCKS, LLC	2021		2463-0388	S	492.37	145.55	24.62	28.00	710.54	11/15/2021	
TIN DRUM ROCKS, LLC	2022		2589-0014	F	414.23	96.55	20.71	0.00	531.49	09/30/2022	
TIN DRUM ROCKS, LLC	2022		2589-0014	S	414.23	96.55	20.71	28.00	579.49	11/15/2022	
TIN DRUM ROCKS, LLC	2023		2717-0033	F	359.98	47.38	18.00	0.00	425.36	10/02/2023	
TIN DRUM ROCKS, LLC	2023		2717-0033	S	359.98	47.38	18.00	28.00	473.36	11/15/2023	
TIN DRUM ROCKS, LLC	2024		2821-0133	F	332.31	5.82	16.62	0.00	354.75	09/30/2024	
TIN DRUM ROCKS, LLC	2024		2821-0133	S	332.31	5.82	16.62	28.00	402.75	11/15/2024	
									5,823.02		
8002930	2566	BRIARCLIFF RD NE # 1									
SPORT CLIPS	2023		2717-0034	S	0.00	0.00	0.00	28.00	48.00	11/15/2023	
SPORT CLIPS	2024		2821-0134	F	184.04	3.22	9.20	0.00	196.46	09/30/2024	
SPORT CLIPS	2024		2821-0134	S	184.04	3.22	9.20	28.00	244.46	11/15/2024	
									488.92		
8002932	2566	BRIARCLIFF RD NE # 1									
NEWKS EATERY	2020		2362-0528	S	129.85	46.50	6.49	130.00	340.84	11/16/2020	
NEWKS EATERY	2021		2463-0389	F	2,314.64	684.23	115.73	0.00	3,114.60	09/30/2021	
NEWKS EATERY	2021		2463-0389	S	2,314.64	684.23	115.73	28.00	3,162.60	11/15/2021	
NEWKS EATERY	2022		2589-0016	F	2,012.80	469.16	100.64	0.00	2,582.60	09/30/2022	
NEWKS EATERY	2022		2589-0016	S	2,012.80	469.16	100.64	28.00	2,630.60	11/15/2022	
NEWKS EATERY	2023		2717-0035	F	1,656.52	218.05	82.83	0.00	1,957.40	10/02/2023	
NEWKS EATERY	2023		2717-0035	S	1,656.52	218.05	82.83	28.00	2,005.40	11/15/2023	
NEWKS EATERY	2024		2821-0135	F	1,326.38	23.21	66.32	0.00	1,415.91	09/30/2024	
NEWKS EATERY	2024		2821-0135	S	1,326.38	23.21	66.32	28.00	1,463.91	11/15/2024	
									18,673.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002935	3082	BRIARCLIFF RD NE 303									
AROMA LOUNGE	2017		1975-0543	F	246.70	146.94	12.34	0.00	405.98	10/02/2017	
AROMA LOUNGE	2017		1975-0543	S	246.70	146.94	12.34	30.50	456.48	11/15/2017	
									862.46		
8002937	2566	BRIARCLIFF RD NE # 1									
PENN STATION EAST COAST	2019		2269-0172	S	104.35	45.46	5.22	6.97	179.13	11/15/2019	
PENN STATION EAST COAST	2020		2463-0390	F	397.28	142.28	19.86	0.00	559.42	01/22/2021	
PENN STATION EAST COAST	2020		2463-0390	S	397.28	142.28	19.86	28.00	607.42	01/22/2021	
PENN STATION EAST COAST	2021		2463-0391	S	258.05	76.28	12.90	28.00	395.23	11/15/2021	
PENN STATION EAST COAST	2022		2589-0017	F	261.59	60.97	13.08	0.00	335.64	09/30/2022	
PENN STATION EAST COAST	2022		2589-0017	S	261.59	60.97	13.08	28.00	383.64	11/15/2022	
PENN STATION EAST COAST	2023		2717-0036	F	220.67	29.05	11.03	0.00	260.75	10/02/2023	
PENN STATION EAST COAST	2023		2717-0036	S	220.67	29.05	11.03	28.00	308.75	11/15/2023	
PENN STATION EAST COAST	2024		2821-0136	F	202.62	3.55	10.13	0.00	216.30	09/30/2024	
PENN STATION EAST COAST	2024		2821-0136	S	202.62	3.55	10.13	28.00	264.30	11/15/2024	
									3,510.58		
8002940	2480	BRIARCLIFF RD NE # 4									
MERRILL BROTHERS, LLC	2024		2821-0137	F	118.44	2.07	5.92	0.00	126.43	09/30/2024	
MERRILL BROTHERS, LLC	2024		2821-0137	S	118.44	2.07	5.92	28.00	174.43	11/15/2024	
									300.86		
8002941	2484	BRIARCLIFF RD NE # 4									
SMOOTHIE KING	2018		2138-0278	F	31.51	16.40	1.58	0.00	49.49	10/01/2018	
SMOOTHIE KING	2018		2138-0278	S	290.62	151.30	14.53	30.50	506.95	11/15/2018	
SMOOTHIE KING	2019		2269-0173	S	532.17	231.84	26.61	30.50	951.12	11/15/2019	
SMOOTHIE KING	2020		2463-0392	F	462.25	165.55	23.11	0.00	650.91	01/22/2021	
SMOOTHIE KING	2020		2463-0392	S	462.25	165.55	23.11	28.00	698.91	01/22/2021	
SMOOTHIE KING	2021		2463-0393	F	378.59	111.91	18.93	0.00	509.43	09/30/2021	
SMOOTHIE KING	2021		2463-0393	S	378.59	111.91	18.93	28.00	557.43	11/15/2021	
SMOOTHIE KING	2022		2589-0018	S	93.93	21.89	4.70	8.68	135.40	11/15/2022	
									4,059.64		
8002943	2170	BRIARCLIFF RD NE 303									
MPZ ATLANTA LLC	2024		2821-0138	F	805.33	14.09	40.27	0.00	859.69	09/30/2024	
MPZ ATLANTA LLC	2024		2821-0138	S	805.33	14.09	40.27	28.00	907.69	11/15/2024	
									1,767.38		
8002944	3040	BRIARCLIFF RD NE 303									
PEACH VALLEY DENTAL COMF	2021		2463-0396	F	480.34	141.99	24.02	0.00	646.35	09/30/2021	
PEACH VALLEY DENTAL COMF	2021		2463-0396	S	480.34	141.99	24.02	28.00	694.35	11/15/2021	
PEACH VALLEY DENTAL COMF	2022		2589-0019	F	400.71	93.40	20.04	0.00	514.15	09/30/2022	
PEACH VALLEY DENTAL COMF	2022		2589-0019	S	400.71	93.40	20.04	28.00	562.15	11/15/2022	
PEACH VALLEY DENTAL COMF	2023		2717-0038	F	355.60	46.81	17.78	0.00	420.19	10/02/2023	
PEACH VALLEY DENTAL COMF	2023		2717-0038	S	355.60	46.81	17.78	28.00	468.19	11/15/2023	
PEACH VALLEY DENTAL COMF	2024		2821-0139	F	332.73	5.82	16.64	0.00	355.19	09/30/2024	
PEACH VALLEY DENTAL COMF	2024		2821-0139	S	332.73	5.82	16.64	28.00	403.19	11/15/2024	
									4,063.76		
8002945	4060	PEACHTREE RD NE STE									
EYEWORX OF BROOKHAVEN I	2021		2463-0397	F	128.80	38.07	6.44	0.00	173.31	09/30/2021	
EYEWORX OF BROOKHAVEN I	2021		2463-0397	S	128.80	38.07	6.44	28.00	221.31	11/15/2021	
EYEWORX OF BROOKHAVEN I	2022		2589-0020	F	103.34	24.09	5.17	0.00	132.60	09/30/2022	
EYEWORX OF BROOKHAVEN I	2022		2589-0020	S	103.34	24.09	5.17	28.00	180.60	11/15/2022	
									707.82		
8002951	305	BROOKHAVEN AVE STE A1									
18/8 FINE MEN'S SALONS	2022		2589-0022	S	6.56	1.53	0.33	1.49	10.97	11/15/2022	
18/8 FINE MEN'S SALONS	2024		2821-0140	F	98.79	1.73	4.94	0.00	105.46	09/30/2024	
18/8 FINE MEN'S SALONS	2024		2821-0140	S	98.79	1.73	4.94	28.00	153.46	11/15/2024	
									269.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002952	305 BROOKHAVEN AVE STE B1			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
VEIN CLINICS OF AMERICA	2023	2717-0039	F	686.39	90.35	34.32	0.00	0.00	811.06	10/02/2023	
VEIN CLINICS OF AMERICA	2023	2717-0039	S	726.68	95.65	36.33	28.00	20.00	906.66	11/15/2023	
VEIN CLINICS OF AMERICA	2024	2821-0141	F	661.58	11.58	33.08	0.00	0.00	706.24	09/30/2024	
VEIN CLINICS OF AMERICA	2024	2821-0141	S	661.58	11.58	33.08	28.00	20.00	754.24	11/15/2024	
GRAND TOTAL DUE									3,178.20		
8002954	2080 HENDERSON MILL RD ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HONG XING INC	2024	2824-0335	F	1,148.92	20.11	57.45	0.00	0.00	1,226.48	09/30/2024	
HONG XING INC	2024	2824-0335	S	1,148.92	20.11	57.45	28.00	20.00	1,274.48	11/15/2024	
GRAND TOTAL DUE									2,500.96		
8002956	2152 HENDERSON MILL RD ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
VVDC NORTHLAKE, LLC	2023	2717-0040	F	598.52	78.78	29.93	0.00	0.00	707.23	10/02/2023	
VVDC NORTHLAKE, LLC	2023	2717-0040	S	598.52	78.78	29.93	28.00	20.00	755.23	11/15/2023	
VVDC NORTHLAKE, LLC	2024	2824-0336	F	497.21	8.70	24.86	0.00	0.00	530.77	09/30/2024	
VVDC NORTHLAKE, LLC	2024	2824-0336	S	497.21	8.70	24.86	28.00	20.00	578.77	11/15/2024	
GRAND TOTAL DUE									2,572.00		
8002957	1604 DEKALB AVE 30307			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
FINN DIRECT	2017	1975-0547	A	104.38	62.84	20.88	0.00	0.00	188.10	12/15/2017	
FINN DIRECT	2017	1975-0547	F	15.25	9.08	0.76	0.00	0.00	25.09	10/02/2017	
FINN DIRECT	2017	1975-0547	S	15.25	9.08	0.76	30.50	20.00	75.59	11/15/2017	
GRAND TOTAL DUE									288.78		
8002963	1888 FORGE ST 30084			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JASSO FLOORS	2018	2138-0281	F	226.88	118.12	11.34	0.00	0.00	356.34	10/01/2018	
JASSO FLOORS	2018	2138-0281	S	226.88	118.12	11.34	30.50	20.00	406.84	11/15/2018	
JASSO FLOORS	2019	2269-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									813.68		
8002965	1894 FORGE ST 30084			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ROYALTY CARPETS	2020	2362-0531	S	0.00	0.00	0.00	0.00	55.00	55.00	11/16/2020	
ROYALTY CARPETS	2022	2589-0023	F	131.41	30.63	6.57	0.00	0.00	168.61	09/30/2022	
ROYALTY CARPETS	2022	2589-0023	S	131.41	30.63	6.57	28.00	20.00	216.61	11/15/2022	
ROYALTY CARPETS	2023	2717-0041	F	218.25	28.73	10.91	0.00	0.00	257.89	10/02/2023	
ROYALTY CARPETS	2023	2717-0041	S	218.25	28.73	10.91	28.00	20.00	305.89	11/15/2023	
ROYALTY CARPETS	2024	2824-0337	F	143.48	2.51	7.17	0.00	0.00	153.16	09/30/2024	
ROYALTY CARPETS	2024	2824-0337	S	143.48	2.51	7.17	28.00	20.00	201.16	11/15/2024	
GRAND TOTAL DUE									1,358.32		
8002972	1685 CHURCH ST STE 201 30			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NATURAL IDENTITY SPA SAI	2018	2138-0282	S	112.69	58.67	5.63	30.50	20.00	227.49	11/15/2018	
NATURAL IDENTITY SPA SAI	2019	2269-0178	F	104.73	45.63	5.24	0.00	0.00	155.60	09/30/2019	
NATURAL IDENTITY SPA SAI	2019	2269-0178	S	104.73	45.63	5.24	30.50	20.00	206.10	11/15/2019	
NATURAL IDENTITY SPA SAI	2022	2589-0024	F	71.54	16.68	3.58	0.00	0.00	91.80	09/30/2022	
NATURAL IDENTITY SPA SAI	2022	2589-0024	S	71.54	16.68	3.58	28.00	20.00	139.80	11/15/2022	
GRAND TOTAL DUE									820.79		
8002972	1687 CHURCH ST STE 201 30			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NATURAL IDENTITY SPA SAI	2020	2362-0532	F	94.76	33.94	4.74	0.00	0.00	133.44	09/30/2020	
NATURAL IDENTITY SPA SAI	2020	2362-0532	S	94.76	33.94	4.74	28.00	130.00	291.44	11/16/2020	
NATURAL IDENTITY SPA SAI	2021	2463-0399	F	83.50	24.68	4.18	0.00	0.00	112.36	09/30/2021	
NATURAL IDENTITY SPA SAI	2021	2463-0399	S	83.50	24.68	4.18	28.00	20.00	160.36	11/15/2021	
GRAND TOTAL DUE									697.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002974	1685	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2017	1975-0550	F	1,755.39	1,045.53	87.77	0.00	0.00	2,888.69	10/02/2017	
DECATUR WEIGHT LOSS & PF	2017	1975-0550	S	1,755.39	1,045.53	87.77	30.50	20.00	2,939.19	11/15/2017	
DECATUR WEIGHT LOSS & PF	2018	2138-0283	F	1,586.50	825.95	79.33	0.00	0.00	2,491.78	10/01/2018	
DECATUR WEIGHT LOSS & PF	2018	2138-0283	S	1,586.50	825.95	79.33	30.50	20.00	2,542.28	11/15/2018	
DECATUR WEIGHT LOSS & PF	2019	2269-0179	F	1,442.62	628.48	72.13	0.00	0.00	2,143.23	09/30/2019	
DECATUR WEIGHT LOSS & PF	2019	2269-0179	S	1,442.62	628.48	72.13	30.50	130.00	2,303.73	11/15/2019	
DECATUR WEIGHT LOSS & PF	2020	2463-0401	F	1,261.92	451.93	63.10	0.00	0.00	1,776.95	01/22/2021	
DECATUR WEIGHT LOSS & PF	2020	2463-0401	S	1,261.92	451.93	63.10	28.00	20.00	1,824.95	01/22/2021	
DECATUR WEIGHT LOSS & PF	2021	2463-0402	F	1,059.61	313.23	52.98	0.00	0.00	1,425.82	09/30/2021	
DECATUR WEIGHT LOSS & PF	2021	2463-0402	S	1,059.61	313.23	52.98	28.00	20.00	1,473.82	11/15/2021	
									GRAND TOTAL DUE	21,810.44	
8002974	1687	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2022	2589-0026	F	851.90	198.57	42.60	0.00	0.00	1,093.07	09/30/2022	
DECATUR WEIGHT LOSS & PF	2022	2589-0026	S	851.90	198.57	42.60	28.00	20.00	1,141.07	11/15/2022	
DECATUR WEIGHT LOSS & PF	2023	2717-0042	F	720.75	94.87	36.04	0.00	0.00	851.66	10/02/2023	
DECATUR WEIGHT LOSS & PF	2023	2717-0042	S	720.75	94.87	36.04	28.00	20.00	899.66	11/15/2023	
DECATUR WEIGHT LOSS & PF	2024	2824-0338	F	649.21	11.36	32.46	0.00	0.00	693.03	09/30/2024	
DECATUR WEIGHT LOSS & PF	2024	2824-0338	S	649.21	11.36	32.46	28.00	20.00	741.03	11/15/2024	
									GRAND TOTAL DUE	5,419.52	
8002975	1685	CHURCH ST STE 107 30									
HASEENA ENTERPRISES LLC	2024	2824-0339	F	254.69	4.46	12.73	0.00	0.00	271.88	09/30/2024	
HASEENA ENTERPRISES LLC	2024	2824-0339	S	254.69	4.46	12.73	28.00	20.00	319.88	11/15/2024	
									GRAND TOTAL DUE	591.76	
8002979	3983	LAVISTA RD STE 183 3									
S & S INTERNATIONAL DELI	2019	2269-0181	F	96.62	42.09	4.83	0.00	0.00	143.54	09/30/2019	
S & S INTERNATIONAL DELI	2019	2269-0181	S	96.62	42.09	4.83	30.50	130.00	304.04	11/15/2019	
S & S INTERNATIONAL DELI	2020	2463-0404	F	93.67	33.55	4.68	0.00	0.00	131.90	01/22/2021	
S & S INTERNATIONAL DELI	2020	2463-0404	S	93.67	33.55	4.68	28.00	20.00	179.90	01/22/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	F	91.41	27.02	4.57	0.00	0.00	123.00	09/30/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	S	91.41	27.02	4.57	28.00	20.00	171.00	11/15/2021	
S & S INTERNATIONAL DELI	2022	2589-0028	F	86.72	20.21	4.34	0.00	0.00	111.27	09/30/2022	
S & S INTERNATIONAL DELI	2022	2589-0028	S	86.72	20.21	4.34	28.00	20.00	159.27	11/15/2022	
S & S INTERNATIONAL DELI	2023	2717-0043	F	87.39	11.50	4.37	0.00	0.00	103.26	10/02/2023	
S & S INTERNATIONAL DELI	2023	2717-0043	S	87.39	11.50	4.37	28.00	20.00	151.26	11/15/2023	
S & S INTERNATIONAL DELI	2024	2824-0340	F	86.02	1.51	4.30	0.00	0.00	91.83	09/30/2024	
S & S INTERNATIONAL DELI	2024	2824-0340	S	86.02	1.51	4.30	28.00	20.00	139.83	11/15/2024	
									GRAND TOTAL DUE	1,810.10	
8002980	3983	LAVISTA RD # 124 300									
MATT FRESH HEALTHY	2018	2138-0284	F	87.43	45.52	4.37	0.00	0.00	137.32	10/01/2018	
MATT FRESH HEALTHY	2018	2138-0284	S	87.43	45.52	4.37	30.50	20.00	187.82	11/15/2018	
MATT FRESH HEALTHY	2019	2269-0182	F	80.61	35.12	4.03	0.00	0.00	119.76	09/30/2019	
MATT FRESH HEALTHY	2019	2269-0182	S	80.61	35.12	4.03	30.50	130.00	280.26	11/15/2019	
MATT FRESH HEALTHY	2020		F	72.90	26.11	3.65	0.00	0.00	102.66	01/22/2021	
MATT FRESH HEALTHY	2020		S	72.90	26.11	3.65	0.00	0.00	102.66	01/22/2021	
									GRAND TOTAL DUE	930.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002982	2526	PANOLA RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DECOSTA PLUMBING	2017	1976-0003	F	116.40	69.33	5.82	0.00	0.00	191.55	10/02/2017	
DECOSTA PLUMBING	2017	1976-0003	S	116.40	69.33	5.82	30.50	20.00	242.05	11/15/2017	
DECOSTA PLUMBING	2018	2138-0285	F	105.57	54.96	5.28	0.00	0.00	165.81	10/01/2018	
DECOSTA PLUMBING	2018	2138-0285	S	105.57	54.96	5.28	30.50	20.00	216.31	11/15/2018	
DECOSTA PLUMBING	2019	2269-0183	F	96.12	41.87	4.81	0.00	0.00	142.80	09/30/2019	
DECOSTA PLUMBING	2019	2269-0183	S	96.12	41.87	4.81	30.50	130.00	303.30	11/15/2019	
DECOSTA PLUMBING	2020	2463-0406	F	84.84	30.38	4.24	0.00	0.00	119.46	01/22/2021	
DECOSTA PLUMBING	2020	2463-0406	S	84.84	30.38	4.24	28.00	20.00	167.46	01/22/2021	
DECOSTA PLUMBING	2021	2463-0407	F	72.30	21.37	3.62	0.00	0.00	97.29	09/30/2021	
DECOSTA PLUMBING	2021	2463-0407	S	72.30	21.37	3.62	28.00	20.00	145.29	11/15/2021	
GRAND TOTAL DUE									1,791.32		
8002983	2526	PANOLA RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARENCE CUSTOM COLLISIC	2017	1976-0004	F	254.40	151.52	12.72	0.00	0.00	418.64	10/02/2017	
CLARENCE CUSTOM COLLISIC	2017	1976-0004	S	254.40	151.52	12.72	30.50	20.00	469.14	11/15/2017	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	F	230.94	120.23	11.55	0.00	0.00	362.72	10/01/2018	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	S	230.94	120.23	11.55	30.50	20.00	413.22	11/15/2018	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	F	210.46	91.69	10.52	0.00	0.00	312.67	09/30/2019	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	S	210.46	91.69	10.52	30.50	130.00	473.17	11/15/2019	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	F	186.04	66.63	9.30	0.00	0.00	261.97	01/22/2021	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	S	186.04	66.63	9.30	28.00	20.00	309.97	01/22/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	F	158.89	46.97	7.94	0.00	0.00	213.80	09/30/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	S	158.89	46.97	7.94	28.00	20.00	261.80	11/15/2021	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	F	127.90	29.81	6.40	0.00	0.00	164.11	09/30/2022	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	S	127.90	29.81	6.40	28.00	20.00	212.11	11/15/2022	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	F	111.41	14.66	5.57	0.00	0.00	131.64	10/02/2023	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	S	111.41	14.66	5.57	28.00	20.00	179.64	11/15/2023	
CLARENCE CUSTOM COLLISIC	2024	2824-0341	F	103.21	1.81	5.16	0.00	0.00	110.18	09/30/2024	
CLARENCE CUSTOM COLLISIC	2024	2824-0341	S	103.21	1.81	5.16	28.00	20.00	158.18	11/15/2024	
GRAND TOTAL DUE									4,452.96		
8002986	2617	PANOLA RD STE 102 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA NAILS	2022	2589-0030	S	27.84	6.49	1.39	11.41	8.15	55.28	11/15/2022	
GRAND TOTAL DUE									55.28		
8002989	5401	FAIRINGTON RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SEVA	2020		F	100.64	36.04	5.03	0.00	0.00	141.71	01/22/2021	
SEVA	2020		S	100.64	36.04	5.03	28.00	20.00	189.71	01/22/2021	
SEVA	2022	2589-0031	F	67.53	15.74	3.38	0.00	0.00	86.65	09/30/2022	
SEVA	2022	2589-0031	S	67.53	15.74	3.38	28.00	20.00	134.65	11/15/2022	
GRAND TOTAL DUE									552.72		
8002991	5910	FAIRINGTON RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SILK 2 BAR & GRILL	2023	2717-0045	F	99.49	13.10	4.97	0.00	0.00	117.56	10/02/2023	
SILK 2 BAR & GRILL	2023	2717-0045	S	99.49	13.10	4.97	28.00	20.00	165.56	11/15/2023	
SILK 2 BAR & GRILL	2024	2824-0342	F	91.08	1.59	4.55	0.00	0.00	97.22	09/30/2024	
SILK 2 BAR & GRILL	2024	2824-0342	S	91.08	1.59	4.55	28.00	20.00	145.22	11/15/2024	
GRAND TOTAL DUE									525.56		
8002992	3054	PANOLA RD STE E 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARRIS & CO JEWELERS	2017	1976-0007	F	701.39	417.75	35.07	0.00	0.00	1,154.21	10/02/2017	
HARRIS & CO JEWELERS	2017	1976-0007	S	701.39	417.75	35.07	30.50	20.00	1,204.71	11/15/2017	
HARRIS & CO JEWELERS	2018	2138-0290	F	683.25	355.71	34.16	0.00	0.00	1,073.12	10/01/2018	
HARRIS & CO JEWELERS	2018	2138-0290	S	683.25	355.71	34.16	30.50	20.00	1,123.62	11/15/2018	
GRAND TOTAL DUE									4,555.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002995	1308	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAST LAKE PHARMACY INC	2019		A	492.86	166.65	98.57	0.00	0.00	758.08	05/10/2021	
EAST LAKE PHARMACY INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
EAST LAKE PHARMACY INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
GRAND TOTAL DUE									854.08		
8002998	2863	PANOLA RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CELL MAKEOVER	2017		F	194.02	115.56	9.70	0.00	0.00	319.28	10/02/2017	
CELL MAKEOVER	2017		S	194.02	115.56	9.70	30.50	20.00	369.78	11/15/2017	
CELL MAKEOVER	2018		F	176.82	92.05	8.84	0.00	0.00	277.71	10/01/2018	
CELL MAKEOVER	2018		S	176.82	92.05	8.84	30.50	20.00	328.21	11/15/2018	
GRAND TOTAL DUE									1,294.98		
8003004	2080	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
VIBE ENTERTAINMENT	2017		F	85.50	50.92	4.28	0.00	0.00	140.70	10/02/2017	
VIBE ENTERTAINMENT	2017		S	85.50	50.92	4.28	30.50	20.00	191.20	11/15/2017	
VIBE ENTERTAINMENT	2018		F	72.98	37.99	3.65	0.00	0.00	114.62	10/01/2018	
VIBE ENTERTAINMENT	2018		S	72.98	37.99	3.65	30.50	20.00	165.12	11/15/2018	
GRAND TOTAL DUE									611.64		
8003007	4474	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GEORGETOWN TAKOREA	2020		F	271.96	97.40	13.60	0.00	0.00	382.96	01/22/2021	
GEORGETOWN TAKOREA	2020		S	271.96	97.40	13.60	28.00	20.00	430.96	01/22/2021	
GEORGETOWN TAKOREA	2021		F	241.76	71.47	12.09	0.00	0.00	325.32	09/30/2021	
GEORGETOWN TAKOREA	2021		S	241.76	71.47	12.09	28.00	20.00	373.32	11/15/2021	
GEORGETOWN TAKOREA	2023		F	202.38	26.64	10.12	0.00	0.00	239.14	10/02/2023	
GEORGETOWN TAKOREA	2023		S	202.38	26.64	10.12	28.00	20.00	287.14	11/15/2023	
GEORGETOWN TAKOREA	2024		F	196.48	3.44	9.82	0.00	0.00	209.74	09/30/2024	
GEORGETOWN TAKOREA	2024		S	196.48	3.44	9.82	28.00	20.00	257.74	11/15/2024	
GRAND TOTAL DUE									2,506.32		
8003009	5481	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BHHS GEORGIA PROPERTIES	2023		S	20.30	2.67	1.02	18.00	20.00	61.99	11/15/2023	
BHHS GEORGIA PROPERTIES	2024		F	340.44	5.96	17.02	0.00	0.00	363.42	09/30/2024	
BHHS GEORGIA PROPERTIES	2024		S	340.44	5.96	17.02	28.00	20.00	411.42	11/15/2024	
GRAND TOTAL DUE									836.83		
8003014	5115	NEW PEACHTREE RD STE				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EYECON LASHES	2017		F	74.05	44.10	3.70	0.00	0.00	121.85	10/02/2017	
EYECON LASHES	2017		S	74.05	44.10	3.70	30.50	20.00	172.35	11/15/2017	
SKINTUITIVE BEAUTY AESTH	2018		F	65.34	34.02	3.27	0.00	0.00	102.63	10/01/2018	
SKINTUITIVE BEAUTY AESTH	2018		S	65.34	34.02	3.27	30.50	20.00	153.13	11/15/2018	
GRAND TOTAL DUE									549.96		
8003018	5256	PEACHTREE RD STE 117				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOUTHERN PROPER	2020		S	179.96	64.45	9.00	28.00	20.00	301.41	01/22/2021	
SOUTHERN PROPER	2021		F	4,601.11	1,360.13	230.06	0.00	0.00	6,191.30	09/30/2021	
SOUTHERN PROPER	2021		S	4,601.11	1,360.13	230.06	28.00	20.00	6,239.30	11/15/2021	
SOUTHERN PROPER	2022		F	4,609.31	1,074.38	230.47	0.00	0.00	5,914.16	09/30/2022	
SOUTHERN PROPER	2022		S	4,609.31	1,074.38	230.47	28.00	20.00	5,962.16	11/15/2022	
GRAND TOTAL DUE									24,608.33		
8003019	3701	CLAIRMONT RD NE 3034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
POSH LOUNGE & HOOKAH BAF	2017		F	353.09	210.30	17.65	0.00	0.00	581.04	10/02/2017	
POSH LOUNGE & HOOKAH BAF	2017		S	353.09	210.30	17.65	30.50	20.00	631.54	11/15/2017	
GRAND TOTAL DUE									1,212.58		
8003030	5380	NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HONGHING RESTAURANT DESI	2017		F	736.92	438.92	36.85	0.00	0.00	1,212.69	10/02/2017	
HONGHING RESTAURANT DESI	2017		S	736.92	438.92	36.85	30.50	20.00	1,263.19	11/15/2017	
GRAND TOTAL DUE									2,475.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003031	5522	NEW PEACHTREE RD	STF			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CIRCLE OF LOVE	2021	2463-0413	F	122.46	36.20	6.12	0.00	0.00	164.78	09/30/2021	
CIRCLE OF LOVE	2021	2463-0413	S	122.46	36.20	6.12	28.00	20.00	212.78	11/15/2021	
CIRCLE OF LOVE	2022	2589-0035	F	97.74	22.78	4.89	0.00	0.00	125.41	09/30/2022	
CIRCLE OF LOVE	2022	2589-0035	S	97.74	22.78	4.89	28.00	20.00	173.41	11/15/2022	
CIRCLE OF LOVE	2023	2717-0049	F	82.04	10.80	4.10	0.00	0.00	96.94	10/02/2023	
CIRCLE OF LOVE	2023	2717-0049	S	82.04	10.80	4.10	28.00	20.00	144.94	11/15/2023	
CIRCLE OF LOVE	2024	2824-0345	F	75.15	1.32	3.76	0.00	0.00	80.23	09/30/2024	
CIRCLE OF LOVE	2024	2824-0345	S	75.15	1.32	3.76	28.00	20.00	128.23	11/15/2024	
GRAND TOTAL DUE									1,126.72		
8003033	5522	NEW PEACHTREE RD	STF			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INNOVATIVE DESIGN & PRIN	2018	2138-0299	S	33.60	17.49	1.68	12.19	7.99	72.95	11/15/2018	
GRAND TOTAL DUE									72.95		
8003035	5446	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CROSSFIT AGX	2017	1976-0019	F	273.86	163.11	13.69	0.00	0.00	450.66	10/02/2017	
CROSSFIT AGX	2017	1976-0019	S	273.86	163.11	13.69	30.50	20.00	501.16	11/15/2017	
GRAND TOTAL DUE									951.82		
8003040	2566	SHALLOWFORD RD	110 3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NINE TWENTY FOUR INVESTM	2022	2589-0037	F	426.29	99.36	21.31	0.00	0.00	546.96	09/30/2022	
NINE TWENTY FOUR INVESTM	2022	2589-0037	S	426.29	99.36	21.31	28.00	20.00	594.96	11/15/2022	
NINE TWENTY FOUR INVESTM	2023	2717-0051	F	387.39	50.99	19.37	0.00	0.00	457.75	10/02/2023	
NINE TWENTY FOUR INVESTM	2023	2717-0051	S	387.39	50.99	19.37	28.00	20.00	505.75	11/15/2023	
NINE TWENTY FOUR INVESTM	2024	2824-0346	F	344.08	6.02	17.20	0.00	0.00	367.30	09/30/2024	
NINE TWENTY FOUR INVESTM	2024	2824-0346	S	344.08	6.02	17.20	28.00	20.00	415.30	11/15/2024	
GRAND TOTAL DUE									2,888.02		
8003042	4135	LAVISTA RD # 600	300			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEW HEALTH DENTISTRY	2017	1976-0021	F	413.72	246.42	20.69	0.00	0.00	680.83	10/02/2017	
NEW HEALTH DENTISTRY	2017	1976-0021	S	413.72	246.42	20.69	30.50	20.00	731.33	11/15/2017	
NEW HEALTH DENTISTRY	2018	2138-0300	F	316.07	164.55	15.80	0.00	0.00	496.42	10/01/2018	
NEW HEALTH DENTISTRY	2018	2138-0300	S	316.07	164.55	15.80	30.50	20.00	546.92	11/15/2018	
NEW HEALTH DENTISTRY	2019	2269-0189	F	244.61	106.56	12.23	0.00	0.00	363.40	09/30/2019	
NEW HEALTH DENTISTRY	2019	2269-0189	S	244.61	106.56	12.23	30.50	130.00	523.90	11/15/2019	
NEW HEALTH DENTISTRY	2020	2463-0415	F	202.63	72.57	10.13	0.00	0.00	285.33	01/22/2021	
NEW HEALTH DENTISTRY	2020	2463-0415	S	202.63	72.57	10.13	28.00	20.00	333.33	01/22/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	F	167.23	49.43	8.36	0.00	0.00	225.02	09/30/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	S	167.23	49.43	8.36	28.00	20.00	273.02	11/15/2021	
NEW HEALTH DENTISTRY	2022	2589-0038	F	150.04	34.97	7.50	0.00	0.00	192.51	09/30/2022	
NEW HEALTH DENTISTRY	2022	2589-0038	S	150.04	34.97	7.50	28.00	20.00	240.51	11/15/2022	
GRAND TOTAL DUE									4,892.52		
8003043	4915	LAVISTA RD	30084			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADVANCED HEARING AID CEN	2017	1976-0022	F	162.29	96.66	8.11	0.00	0.00	267.06	10/02/2017	
ADVANCED HEARING AID CEN	2017	1976-0022	S	162.29	96.66	8.11	30.50	20.00	317.56	11/15/2017	
ADVANCED HEARING AID CEN	2018	2138-0301	F	133.95	69.74	6.70	0.00	0.00	210.39	10/01/2018	
ADVANCED HEARING AID CEN	2018	2138-0301	S	133.95	69.74	6.70	30.50	20.00	260.89	11/15/2018	
ADVANCED HEARING AID CEN	2019	2269-0190	F	113.71	49.54	5.69	0.00	0.00	168.94	09/30/2019	
ADVANCED HEARING AID CEN	2019	2269-0190	S	113.71	49.54	5.69	30.50	130.00	329.44	11/15/2019	
ADVANCED HEARING AID CEN	2020	2463-0417	F	97.78	35.02	4.89	0.00	0.00	137.69	01/22/2021	
ADVANCED HEARING AID CEN	2020	2463-0417	S	97.78	35.02	4.89	28.00	20.00	185.69	01/22/2021	
ADVANCED HEARING AID CEN	2021	2463-0418	F	82.74	24.46	4.14	0.00	0.00	111.34	09/30/2021	
ADVANCED HEARING AID CEN	2021	2463-0418	S	82.74	24.46	4.14	28.00	20.00	159.34	11/15/2021	
ADVANCED HEARING AID CEN	2022	2589-0039	F	69.66	16.24	3.48	0.00	0.00	89.38	09/30/2022	
ADVANCED HEARING AID CEN	2022	2589-0039	S	69.66	16.24	3.48	28.00	20.00	137.38	11/15/2022	
GRAND TOTAL DUE									2,375.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003045	4279	LAVISTA RD	30084								
										TAX DISTRICT: 90	TUCKER
FEDEX	2019	2269-0191	F	332.38	144.80	16.62	0.00	0.00	493.80	09/30/2019	
FEDEX	2019	2269-0191	S	332.38	144.80	16.62	30.50	130.00	654.30	11/15/2019	
FEDEX	2020	2463-0419	F	291.04	104.23	14.55	0.00	0.00	409.82	01/22/2021	
FEDEX	2020	2463-0419	S	291.04	104.23	14.55	28.00	20.00	457.82	01/22/2021	
FEDEX	2021	2463-0420	F	249.60	73.78	12.48	0.00	0.00	335.86	09/30/2021	
FEDEX	2021	2463-0420	S	249.60	73.78	12.48	28.00	20.00	383.86	11/15/2021	
FEDEX	2022	2589-0040	F	205.67	47.94	10.28	0.00	0.00	263.89	09/30/2022	
FEDEX	2022	2589-0040	S	205.67	47.94	10.28	28.00	20.00	311.89	11/15/2022	
FEDEX	2023	2717-0052	F	187.98	24.74	9.40	0.00	0.00	222.12	10/02/2023	
FEDEX	2023	2717-0052	S	187.98	24.74	9.40	28.00	20.00	270.12	11/15/2023	
FEDEX	2024	2824-0347	F	175.14	3.06	8.76	0.00	0.00	186.96	09/30/2024	
FEDEX	2024	2824-0347	S	175.14	3.06	8.76	28.00	20.00	234.96	11/15/2024	
									4,225.40		
									GRAND TOTAL DUE		
8003049	6035	PEACHTREE RD #	C223								
										TAX DISTRICT: 44	DORAVILLE
SWEET SCIENCE BOXING CLU	2022	2589-0041	F	128.56	29.97	6.43	0.00	0.00	164.96	09/30/2022	
SWEET SCIENCE BOXING CLU	2022	2589-0041	S	128.56	29.97	6.43	28.00	20.00	212.96	11/15/2022	
SWEET SCIENCE BOXING CLU	2023	2717-0053	F	104.97	13.82	5.25	0.00	0.00	124.04	10/02/2023	
SWEET SCIENCE BOXING CLU	2023	2717-0053	S	104.97	13.82	5.25	28.00	20.00	172.04	11/15/2023	
SWEET SCIENCE BOXING CLU	2024	2824-0348	F	95.04	1.66	4.75	0.00	0.00	101.45	09/30/2024	
SWEET SCIENCE BOXING CLU	2024	2824-0348	S	95.04	1.66	4.75	28.00	20.00	149.45	11/15/2024	
									924.90		
									GRAND TOTAL DUE		
8003052	2498	JETT FERRY RD	STE 10								
										TAX DISTRICT: 50	DUNWOODY
ANCHORS CHIROPRACTIC	2024	2824-0349	F	202.72	3.55	10.14	0.00	0.00	216.41	09/30/2024	
ANCHORS CHIROPRACTIC	2024	2824-0349	S	202.72	3.55	10.14	28.00	20.00	264.41	11/15/2024	
									480.82		
									GRAND TOTAL DUE		
8003058	6043	NEW PEACHTREE RD #	E								
										TAX DISTRICT: 44	DORAVILLE
ENIGMAS INC	2018	2138-0303	F	417.23	217.21	20.86	0.00	0.00	655.30	10/01/2018	
ENIGMAS INC	2018	2138-0303	S	423.73	220.60	21.19	30.50	20.00	716.02	11/15/2018	
ENIGMAS INC	2019	2269-0194	F	403.12	175.62	20.16	0.00	0.00	598.90	09/30/2019	
ENIGMAS INC	2019	2269-0194	S	403.12	175.62	20.16	30.50	130.00	759.40	11/15/2019	
ENIGMAS INC	2020	2463-0422	F	383.60	137.38	19.18	0.00	0.00	540.16	01/22/2021	
ENIGMAS INC	2020	2463-0422	S	383.60	137.38	19.18	28.00	20.00	588.16	01/22/2021	
ENIGMAS INC	2021	2463-0423	F	358.11	105.86	17.91	0.00	0.00	481.88	09/30/2021	
ENIGMAS INC	2021	2463-0423	S	358.11	105.86	17.91	28.00	20.00	529.88	11/15/2021	
ENIGMAS INC	2022	2589-0042	F	339.02	79.02	16.95	0.00	0.00	434.99	09/30/2022	
ENIGMAS INC	2022	2589-0042	S	339.02	79.02	16.95	28.00	20.00	482.99	11/15/2022	
ENIGMAS INC	2023	2717-0054	F	322.38	42.43	16.12	0.00	0.00	380.93	10/02/2023	
ENIGMAS INC	2023	2717-0054	S	322.38	42.43	16.12	28.00	20.00	428.93	11/15/2023	
ENIGMAS INC	2024	2824-0350	F	319.50	5.59	15.98	0.00	0.00	341.07	09/30/2024	
ENIGMAS INC	2024	2824-0350	S	319.50	5.59	15.98	28.00	20.00	389.07	11/15/2024	
									7,327.68		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003063	2295	PARKLAKE DR NE STE 5									
						TAX DISTRICT:	90	TUCKER			
FEARNLEY & PRICE, LLC	2017		1976-0025	F	316.84	188.71	15.84	0.00	0.00	521.39	10/02/2017
FEARNLEY & PRICE, LLC	2017		1976-0025	S	316.84	188.71	15.84	30.50	20.00	571.89	11/15/2017
FEARNLEY & PRICE, LLC	2018		2138-0304	F	271.19	141.18	13.56	0.00	0.00	425.93	10/01/2018
FEARNLEY & PRICE, LLC	2018		2138-0304	S	271.19	141.18	13.56	30.50	20.00	476.43	11/15/2018
FEARNLEY & PRICE, LLC	2019		2269-0196	F	241.08	105.03	12.05	0.00	0.00	358.16	09/30/2019
FEARNLEY & PRICE, LLC	2019		2269-0196	S	241.08	105.03	12.05	30.50	130.00	518.66	11/15/2019
FEARNLEY & PRICE, LLC	2020		2463-0424	F	207.39	74.27	10.37	0.00	0.00	292.03	01/22/2021
FEARNLEY & PRICE, LLC	2020		2463-0424	S	207.39	74.27	10.37	28.00	20.00	340.03	01/22/2021
FEARNLEY & PRICE, LLC	2021		2463-0425	F	172.15	50.89	8.61	0.00	0.00	231.65	09/30/2021
FEARNLEY & PRICE, LLC	2021		2463-0425	S	172.15	50.89	8.61	28.00	20.00	279.65	11/15/2021
FEARNLEY & PRICE, LLC	2022		2589-0043	F	133.19	31.05	6.66	0.00	0.00	170.90	09/30/2022
FEARNLEY & PRICE, LLC	2022		2589-0043	S	133.19	31.05	6.66	28.00	20.00	218.90	11/15/2022
FEARNLEY & PRICE, LLC	2023		2717-0055	F	115.06	15.15	5.75	0.00	0.00	135.96	10/02/2023
FEARNLEY & PRICE, LLC	2023		2717-0055	S	115.06	15.15	5.75	28.00	20.00	183.96	11/15/2023
FEARNLEY & PRICE, LLC	2024		2824-0351	F	103.42	1.81	5.17	0.00	0.00	110.40	09/30/2024
FEARNLEY & PRICE, LLC	2024		2824-0351	S	103.42	1.81	5.17	28.00	20.00	158.40	11/15/2024
GRAND TOTAL DUE									4,994.34		
8003070	3733	N PEACHTREE RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
CERTIFIED COLLISON INC	2021		2463-0426	F	248.34	73.41	12.42	0.00	0.00	334.17	09/30/2021
CERTIFIED COLLISON INC	2021		2463-0426	S	248.34	73.41	12.42	28.00	20.00	382.17	11/15/2021
CERTIFIED COLLISON INC	2022		2589-0044	F	214.31	49.95	10.72	0.00	0.00	274.98	09/30/2022
CERTIFIED COLLISON INC	2022		2589-0044	S	214.31	49.95	10.72	28.00	20.00	322.98	11/15/2022
CERTIFIED COLLISON INC	2023		2717-0056	F	174.40	22.96	8.72	0.00	0.00	206.08	10/02/2023
CERTIFIED COLLISON INC	2023		2717-0056	S	174.40	22.96	8.72	28.00	20.00	254.08	11/15/2023
CERTIFIED COLLISON INC	2024		2824-0352	F	136.97	2.40	6.85	0.00	0.00	146.22	09/30/2024
CERTIFIED COLLISON INC	2024		2824-0352	S	136.97	2.40	6.85	28.00	20.00	194.22	11/15/2024
GRAND TOTAL DUE									2,114.90		
8003072	2800	CENTURY PKWY STE 175									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
GO DELI CAFE	2021		2463-0427	S	134.55	39.77	6.73	19.73	14.09	214.87	11/15/2021
GO DELI CAFE	2022		2589-0045	F	153.24	35.72	7.66	0.00	0.00	196.62	09/30/2022
GO DELI CAFE	2022		2589-0045	S	153.24	35.72	7.66	28.00	20.00	244.62	11/15/2022
GO DELI CAFE	2023		2717-0057	F	129.37	17.03	6.47	0.00	0.00	152.87	10/02/2023
GO DELI CAFE	2023		2717-0057	S	129.37	17.03	6.47	28.00	20.00	200.87	11/15/2023
GO DELI CAFE	2024		2824-0353	F	118.89	2.08	5.94	0.00	0.00	126.91	09/30/2024
GO DELI CAFE	2024		2824-0353	S	118.89	2.08	5.94	28.00	20.00	174.91	11/15/2024
GRAND TOTAL DUE									1,311.67		
8003074	2200	CENTURY PKWY # 225 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
AGA MSO, LLC	2024		2824-0354	F	13.27	0.23	0.66	0.00	0.00	14.16	09/30/2024
AGA MSO, LLC	2024		2824-0354	S	13.27	0.23	0.66	18.00	20.00	52.16	11/15/2024
GRAND TOTAL DUE									66.32		
8003077	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	50	DUNWOODY			
SANTIZO'S THRIFT STORE	2017		1976-0027	F	74.01	44.08	3.70	0.00	0.00	121.79	10/02/2017
SANTIZO'S THRIFT STORE	2017		1976-0027	S	74.01	44.08	3.70	30.50	20.00	172.29	11/15/2017
SANTIZO'S THRIFT STORE	2018		2138-0305	F	71.58	37.27	3.58	0.00	0.00	112.43	10/01/2018
SANTIZO'S THRIFT STORE	2018		2138-0305	S	71.58	37.27	3.58	30.50	20.00	162.93	11/15/2018
SANTIZO'S THRIFT STORE	2019		2269-0198	F	68.46	29.82	3.42	0.00	0.00	101.70	09/30/2019
SANTIZO'S THRIFT STORE	2019		2269-0198	S	68.46	29.82	3.42	30.50	130.00	262.20	11/15/2019
SANTIZO'S THRIFT STORE	2020		2463-0428	F	65.54	23.47	3.28	0.00	0.00	92.29	01/22/2021
SANTIZO'S THRIFT STORE	2020		2463-0428	S	65.54	23.47	3.28	28.00	20.00	140.29	01/22/2021
SANTIZO'S THRIFT STORE	2021		2463-0429	F	61.01	18.04	3.05	0.00	0.00	82.10	09/30/2021
SANTIZO'S THRIFT STORE	2021		2463-0429	S	61.01	18.04	3.05	28.00	20.00	130.10	11/15/2021
GRAND TOTAL DUE									1,378.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003088	909	MCLENDON DR	30079								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NADIRSHAH LLC	2017	1976-0028	F	306.27	182.42	15.31	0.00	0.00	504.00	10/02/2017	
NADIRSHAH LLC	2017	1976-0028	S	306.27	182.42	15.31	30.50	20.00	554.50	11/15/2017	
						GRAND TOTAL DUE			1,058.50		
8003091	3065	MCCALL DR STE 6	3034								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
KPCA	2017	1976-0029	F	461.69	274.99	23.08	0.00	0.00	759.76	10/02/2017	
KPCA	2017	1976-0029	S	461.69	274.99	23.08	30.50	20.00	810.26	11/15/2017	
						GRAND TOTAL DUE			1,570.02		
8003094	3073	MCCALL DR STE 12	303								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
CREATIVE TENTS LLC	2017	1976-0031	F	635.71	378.64	31.79	0.00	0.00	1,046.14	10/02/2017	
CREATIVE TENTS LLC	2017	1976-0031	S	635.71	378.64	31.79	30.50	20.00	1,096.64	11/15/2017	
CREATIVE TENTS LLC	2018	2138-0307	F	530.70	276.29	26.54	0.00	0.00	833.53	10/01/2018	
CREATIVE TENTS LLC	2018	2138-0307	S	530.70	276.29	26.54	30.50	20.00	884.03	11/15/2018	
CREATIVE TENTS LLC	2019	2269-0199	F	442.43	192.74	22.12	0.00	0.00	657.29	09/30/2019	
CREATIVE TENTS LLC	2019	2269-0199	S	442.43	192.74	22.12	30.50	130.00	817.79	11/15/2019	
CREATIVE TENTS LLC	2020	2463-0431	F	388.60	139.17	19.43	0.00	0.00	547.20	01/22/2021	
CREATIVE TENTS LLC	2020	2463-0431	S	388.60	139.17	19.43	28.00	20.00	595.20	01/22/2021	
CREATIVE TENTS LLC	2021	2463-0432	F	336.59	99.50	16.83	0.00	0.00	452.92	09/30/2021	
CREATIVE TENTS LLC	2021	2463-0432	S	336.59	99.50	16.83	28.00	20.00	500.92	11/15/2021	
CREATIVE TENTS LLC	2022	2589-0047	F	317.56	74.02	15.88	0.00	0.00	407.46	09/30/2022	
CREATIVE TENTS LLC	2022	2589-0047	S	317.56	74.02	15.88	28.00	20.00	455.46	11/15/2022	
						GRAND TOTAL DUE			8,294.58		
8003109	3407	OAKCLIFF RD STE 100									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
BEAMTEC HID	2017	1976-0032	F	1,016.68	605.54	50.83	0.00	0.00	1,673.05	10/02/2017	
BEAMTEC HID	2017	1976-0032	S	1,016.68	605.54	50.83	30.50	20.00	1,723.55	11/15/2017	
BEAMTEC HID	2018	2138-0308	F	1,028.04	535.21	51.40	0.00	0.00	1,614.65	10/01/2018	
BEAMTEC HID	2018	2138-0308	S	1,028.04	535.21	51.40	30.50	20.00	1,665.15	11/15/2018	
BEAMTEC HID	2019	2269-0200	F	1,010.46	440.21	50.52	0.00	0.00	1,501.19	09/30/2019	
BEAMTEC HID	2019	2269-0200	S	1,010.46	440.21	50.52	30.50	130.00	1,661.69	11/15/2019	
BEAMTEC HID	2020	2463-0433	F	995.93	356.67	49.80	0.00	0.00	1,402.40	01/22/2021	
BEAMTEC HID	2020	2463-0433	S	995.93	356.67	49.80	28.00	20.00	1,450.40	01/22/2021	
BEAMTEC HID	2021	2463-0434	F	968.54	286.31	48.43	0.00	0.00	1,303.28	09/30/2021	
BEAMTEC HID	2021	2463-0434	S	968.54	286.31	48.43	28.00	20.00	1,351.28	11/15/2021	
						GRAND TOTAL DUE			15,346.64		
8003110	3420	OAKCLIFF RD STE 101									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
BMX METALS	2018	2138-0309	F	147.40	76.74	7.37	0.00	0.00	231.51	10/01/2018	
BMX METALS	2018	2138-0309	S	147.40	76.74	7.37	30.50	20.00	282.01	11/15/2018	
BMX METALS	2019	2269-0201	F	119.61	52.11	5.98	0.00	0.00	177.70	09/30/2019	
BMX METALS	2019	2269-0201	S	119.61	52.11	5.98	30.50	130.00	338.20	11/15/2019	
BMX METALS	2020	2463-0435	F	96.36	34.51	4.82	0.00	0.00	135.69	01/22/2021	
BMX METALS	2020	2463-0435	S	96.36	34.51	4.82	28.00	20.00	183.69	01/22/2021	
BMX METALS	2021	2463-0436	F	88.82	26.26	4.44	0.00	0.00	119.52	09/30/2021	
BMX METALS	2021	2463-0436	S	88.82	26.26	4.44	28.00	20.00	167.52	11/15/2021	
BMX METALS	2022	2589-0048	F	87.50	20.40	4.38	0.00	0.00	112.28	09/30/2022	
BMX METALS	2022	2589-0048	S	87.50	20.40	4.38	28.00	20.00	160.28	11/15/2022	
BMX METALS	2024	2822-0092	F	86.02	1.51	4.30	0.00	0.00	91.83	09/30/2024	
BMX METALS	2024	2822-0092	S	86.02	1.51	4.30	28.00	20.00	139.83	11/15/2024	
						GRAND TOTAL DUE			2,140.06		
8003114	3660	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
LYDIA DESIGN STUDIO LLC	2022	2589-0049	F	268.95	62.69	13.45	0.00	0.00	345.09	09/30/2022	
LYDIA DESIGN STUDIO LLC	2022	2589-0049	S	268.95	62.69	13.45	28.00	20.00	393.09	11/15/2022	
LYDIA DESIGN STUDIO LLC	2023	2717-0058	F	258.81	34.07	12.94	0.00	0.00	305.82	10/02/2023	
LYDIA DESIGN STUDIO LLC	2023	2717-0058	S	258.81	34.07	12.94	28.00	20.00	353.82	11/15/2023	
LYDIA DESIGN STUDIO LLC	2024	2822-0093	F	257.99	4.51	12.90	0.00	0.00	275.40	09/30/2024	
LYDIA DESIGN STUDIO LLC	2024	2822-0093	S	257.99	4.51	12.90	28.00	20.00	323.40	11/15/2024	
						GRAND TOTAL DUE			1,996.62		

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OWNER NAME	TAX YEAR	CL	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003120	2970	CLAIRMONT RD NE STE					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TAX AUDIT GUARDIAN	2018	2138-0311	S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE										50.50		
8003122	2970	CLAIRMONT RD NE # 70					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PARAGON BANK	2024	2822-0094	F		842.18	14.74	42.11	0.00	0.00	899.03	09/30/2024	
PARAGON BANK	2024	2822-0094	S		842.18	14.74	42.11	28.00	20.00	947.03	11/15/2024	
GRAND TOTAL DUE										1,846.06		
8003126	2970	CLAIRMONT RD NE # 90					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JAFFE & ASHER	2020		F		96.47	34.55	4.82	0.00	0.00	135.84	01/22/2021	
JAFFE & ASHER	2020		S		96.47	34.55	4.82	28.00	20.00	183.84	01/22/2021	
JAFFE & ASHER	2021	2463-0437	F		78.75	23.28	3.94	0.00	0.00	105.97	09/30/2021	
JAFFE & ASHER	2021	2463-0437	S		78.75	23.28	3.94	28.00	20.00	153.97	11/15/2021	
JAFFE & ASHER	2022	2589-0050	F		63.17	14.72	3.16	0.00	0.00	81.05	09/30/2022	
JAFFE & ASHER	2022	2589-0050	S		63.17	14.72	3.16	28.00	20.00	129.05	11/15/2022	
GRAND TOTAL DUE										789.72		
8003129	2987	CLAIRMONT RD NE # 22					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
KEEGAN LAW FIRM LLC	2021	2463-0438	F		106.92	31.61	5.35	0.00	0.00	143.88	09/30/2021	
KEEGAN LAW FIRM LLC	2021	2463-0438	S		106.92	31.61	5.35	28.00	20.00	191.88	11/15/2021	
KEEGAN LAW FIRM LLC	2022	2589-0051	F		85.79	20.00	4.29	0.00	0.00	110.08	09/30/2022	
KEEGAN LAW FIRM LLC	2022	2589-0051	S		85.79	20.00	4.29	28.00	20.00	158.08	11/15/2022	
KEEGAN LAW FIRM LLC	2023	2717-0059	F		72.53	9.55	3.63	0.00	0.00	85.71	10/02/2023	
KEEGAN LAW FIRM LLC	2023	2717-0059	S		72.53	9.55	3.63	28.00	20.00	133.71	11/15/2023	
KEEGAN LAW FIRM LLC	2024	2822-0095	F		66.72	1.17	3.34	0.00	0.00	71.23	09/30/2024	
KEEGAN LAW FIRM LLC	2024	2822-0095	S		66.72	1.17	3.34	28.00	20.00	119.23	11/15/2024	
GRAND TOTAL DUE										1,013.80		
8003134	400	PERIMETER CENTER TER					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SSJC GROUP INC	2019	2269-0203	F		428.37	186.62	21.42	0.00	0.00	636.41	09/30/2019	
SSJC GROUP INC	2019	2269-0203	S		428.37	186.62	21.42	30.50	20.00	686.91	11/15/2019	
GRAND TOTAL DUE										1,323.32		
8003136	115	PERIMETER CENTER PL N					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IMORTGAGE	2024	2822-0096	F		1,202.90	21.05	60.15	0.00	0.00	1,284.10	09/30/2024	
IMORTGAGE	2024	2822-0096	S		1,202.90	21.05	60.15	28.00	20.00	1,332.10	11/15/2024	
GRAND TOTAL DUE										2,616.20		
8003141	2531	GRESHAM RD SE					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JOE'S SPORT BAR & GRILL	2018	2138-0313	A		99.62	51.95	19.92	0.00	0.00	171.49	01/15/2019	
JOE'S SPORT BAR & GRILL	2018	2138-0313	F		16.58	8.63	0.83	0.00	0.00	26.04	10/01/2018	
JOE'S SPORT BAR & GRILL	2018	2138-0313	S		16.58	8.63	0.83	30.50	20.00	76.54	11/15/2018	
GRAND TOTAL DUE										274.07		
8003142	4505	HUGH HOWELL RD 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CROCODILE DAVE	2024	2822-0097	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE										48.00		
8003143	2665	N DECATUR RD # 450 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEUROLOGY SPECIALISTS OF	2020		F		79.18	28.36	3.96	0.00	0.00	111.50	01/22/2021	
NEUROLOGY SPECIALISTS OF	2020		S		79.18	28.36	3.96	28.00	20.00	159.50	01/22/2021	
NEUROLOGY SPECIALISTS OF	2021	2463-0440	F		66.14	19.55	3.31	0.00	0.00	89.00	09/30/2021	
NEUROLOGY SPECIALISTS OF	2021	2463-0440	S		66.14	19.55	3.31	28.00	20.00	137.00	11/15/2021	
GRAND TOTAL DUE										497.00		
8003148	5131	S ROYAL ATLANTA DR 3					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
POWER GRID ENGINEERING,	2022	2589-0053	F		1,993.50	206.77	99.68	0.00	0.00	2,299.95	04/05/2024	
POWER GRID ENGINEERING,	2022	2589-0053	S		1,993.50	206.77	99.68	28.00	20.00	2,347.95	04/05/2024	
POWER GRID ENGINEERING,	2023	2717-0061	F		129.09	13.39	7.10	0.00	12.90	162.48	04/05/2024	
POWER GRID ENGINEERING,	2023	2717-0061	S		129.09	13.39	7.10	28.00	32.89	210.47	04/05/2024	
QUALUS, LLC FKA	2024	2822-0098	F		5,530.23	96.78	304.16	0.00	553.03	6,484.20	09/30/2024	
QUALUS, LLC FKA	2024	2822-0098	S		5,530.23	96.78	304.16	28.00	573.02	6,532.19	11/15/2024	
GRAND TOTAL DUE										18,037.24		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003150	1418	DRESDEN DR NE STE 12				TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BROOKHAVEN PLASTIC SURGE	2024	2822-0099	S	11.09	0.19	0.55	18.00	20.00	49.83	11/15/2024	
						GRAND TOTAL DUE			49.83		
8003155	1625	ROCK MOUNTAIN BLVD #				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
QUALITY HANGERS	2017	1976-0036	F	995.75	593.08	49.79	0.00	0.00	1,638.62	10/02/2017	
QUALITY HANGERS	2017	1976-0036	S	995.75	593.08	49.79	30.50	20.00	1,689.12	11/15/2017	
QUALITY HANGERS	2018	2138-0314	F	981.70	511.08	49.09	0.00	0.00	1,541.87	10/01/2018	
QUALITY HANGERS	2018	2138-0314	S	981.70	511.08	49.09	30.50	20.00	1,592.37	11/15/2018	
QUALITY HANGERS	2019	2269-0205	F	960.97	418.65	48.05	0.00	0.00	1,427.67	09/30/2019	
QUALITY HANGERS	2019	2269-0205	S	960.97	418.65	48.05	30.50	130.00	1,588.17	11/15/2019	
QUALITY HANGERS	2020	2463-0441	F	957.54	342.92	47.88	0.00	0.00	1,348.34	01/22/2021	
QUALITY HANGERS	2020	2463-0441	S	957.54	342.92	47.88	28.00	20.00	1,396.34	01/22/2021	
QUALITY HANGERS	2021	2463-0442	F	963.63	284.86	48.18	0.00	0.00	1,296.67	09/30/2021	
QUALITY HANGERS	2021	2463-0442	S	963.63	284.86	48.18	28.00	20.00	1,344.67	11/15/2021	
QUALITY HANGERS	2022	2589-0054	F	942.45	219.68	47.12	0.00	0.00	1,209.25	09/30/2022	
QUALITY HANGERS	2022	2589-0054	S	942.45	219.68	47.12	28.00	20.00	1,257.25	11/15/2022	
QUALITY HANGERS	2023	2717-0062	F	963.86	126.87	48.19	0.00	0.00	1,138.92	10/02/2023	
QUALITY HANGERS	2023	2717-0062	S	963.86	126.87	48.19	28.00	20.00	1,186.92	11/15/2023	
QUALITY HANGERS	2024	2822-0100	F	953.26	16.68	47.66	0.00	0.00	1,017.60	09/30/2024	
QUALITY HANGERS	2024	2822-0100	S	953.26	16.68	47.66	28.00	20.00	1,065.60	11/15/2024	
						GRAND TOTAL DUE			21,739.38		
8003162	1640	STONE RIDGE DR 30083				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CRIMSON SHOE CARE SOLUTI	2017	1976-0037	F	10.07	2.87	0.50	0.00	0.00	13.44	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2017	1976-0037	S	47.58	13.57	2.38	24.74	16.22	104.49	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2018	2138-0315	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2019	2269-0206	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2020	2362-0535	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
						GRAND TOTAL DUE			376.93		
8003167	1640	STONE RIDGE DR 30083				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SWAN TRANSPORTATION SERV	2017	1976-0038	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
SWAN TRANSPORTATION SERV	2018	2138-0316	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SWAN TRANSPORTATION SERV	2019	2269-0207	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
SWAN TRANSPORTATION SERV	2020	2362-0536	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
						GRAND TOTAL DUE			309.50		
8003172	5060	N ROYAL ATLANTA DR #				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
VIZERS DIRECT LLC	2017	1976-0040	F	533.80	317.94	26.69	0.00	0.00	878.43	10/02/2017	
VIZERS DIRECT LLC	2017	1976-0040	S	533.80	317.94	26.69	30.50	20.00	928.93	11/15/2017	
VIZERS DIRECT LLC	2018	2138-0318	F	520.32	270.88	26.02	0.00	0.00	817.22	10/01/2018	
VIZERS DIRECT LLC	2018	2138-0318	S	520.32	270.88	26.02	30.50	20.00	867.72	11/15/2018	
VIZERS DIRECT LLC	2019	2269-0209	F	503.78	219.47	25.19	0.00	0.00	748.44	09/30/2019	
VIZERS DIRECT LLC	2019	2269-0209	S	503.78	219.47	25.19	30.50	130.00	908.94	11/15/2019	
VIZERS DIRECT LLC	2020	2463-0443	F	501.29	179.53	25.06	0.00	0.00	705.88	01/22/2021	
VIZERS DIRECT LLC	2020	2463-0443	S	501.29	179.53	25.06	28.00	20.00	753.88	01/22/2021	
VIZERS DIRECT LLC	2021	2463-0444	F	503.63	148.88	25.18	0.00	0.00	677.69	09/30/2021	
VIZERS DIRECT LLC	2021	2463-0444	S	503.63	148.88	25.18	28.00	20.00	725.69	11/15/2021	
VIZERS DIRECT LLC	2022	2589-0055	F	491.65	114.60	24.58	0.00	0.00	630.83	09/30/2022	
VIZERS DIRECT LLC	2022	2589-0055	S	491.65	114.60	24.58	28.00	20.00	678.83	11/15/2022	
VIZERS DIRECT LLC	2023	2717-0063	F	502.22	66.11	25.11	0.00	0.00	593.44	10/02/2023	
VIZERS DIRECT LLC	2023	2717-0063	S	502.22	66.11	25.11	28.00	20.00	641.44	11/15/2023	
VIZERS DIRECT LLC	2024	2822-0101	F	496.57	8.69	24.83	0.00	0.00	530.09	09/30/2024	
VIZERS DIRECT LLC	2024	2822-0101	S	496.57	8.69	24.83	28.00	20.00	578.09	11/15/2024	
						GRAND TOTAL DUE			11,665.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003174	4611	GREER CIR G	30083								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
STR SERVICES	2017	1976-0041	F	469.12	279.41	23.46	0.00	0.00	771.99	10/02/2017	
STR SERVICES	2017	1976-0041	S	469.12	279.41	23.46	30.50	20.00	822.49	11/15/2017	
STR SERVICES	2018	2138-0319	F	381.39	198.56	19.07	0.00	0.00	599.02	10/01/2018	
STR SERVICES	2018	2138-0319	S	381.39	198.56	19.07	30.50	20.00	649.52	11/15/2018	
STR SERVICES	2019	2269-0210	F	296.53	129.18	14.83	0.00	0.00	440.54	09/30/2019	
STR SERVICES	2019	2269-0210	S	296.53	129.18	14.83	30.50	130.00	601.04	11/15/2019	
STR SERVICES	2020	2463-0445	F	242.71	86.92	12.14	0.00	0.00	341.77	01/22/2021	
STR SERVICES	2020	2463-0445	S	242.71	86.92	12.14	28.00	20.00	389.77	01/22/2021	
STR SERVICES	2021	2463-0446	F	211.25	62.45	10.56	0.00	0.00	284.26	09/30/2021	
STR SERVICES	2021	2463-0446	S	211.25	62.45	10.56	28.00	20.00	332.26	11/15/2021	
STR SERVICES	2022	2589-0056	F	177.64	41.41	8.88	0.00	0.00	227.93	09/30/2022	
STR SERVICES	2022	2589-0056	S	177.64	41.41	8.88	28.00	20.00	275.93	11/15/2022	
STR SERVICES	2023	2717-0064	F	169.85	22.36	8.49	0.00	0.00	200.70	10/02/2023	
STR SERVICES	2023	2717-0064	S	169.85	22.36	8.49	28.00	20.00	248.70	11/15/2023	
STR SERVICES	2024	2822-0102	F	163.79	2.87	8.19	0.00	0.00	174.85	09/30/2024	
STR SERVICES	2024	2822-0102	S	163.79	2.87	8.19	28.00	20.00	222.85	11/15/2024	
									6,583.62		
									GRAND TOTAL DUE		
8003175	4611	GREER CIR K	30083								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SMART TALK SEMINARS	2017	1976-0042	F	147.71	87.98	7.39	0.00	0.00	243.08	10/02/2017	
SMART TALK SEMINARS	2017	1976-0042	S	147.71	87.98	7.39	30.50	20.00	293.58	11/15/2017	
SMART TALK SEMINARS	2018	2138-0320	F	120.53	62.75	6.03	0.00	0.00	189.31	10/01/2018	
SMART TALK SEMINARS	2018	2138-0320	S	120.53	62.75	6.03	30.50	20.00	239.81	11/15/2018	
SMART TALK SEMINARS	2019	2269-0211	F	93.54	40.75	4.68	0.00	0.00	138.97	09/30/2019	
SMART TALK SEMINARS	2019	2269-0211	S	93.54	40.75	4.68	30.50	130.00	299.47	11/15/2019	
SMART TALK SEMINARS	2020	2463-0447	F	80.31	28.76	4.02	0.00	0.00	113.09	01/22/2021	
SMART TALK SEMINARS	2020	2463-0447	S	80.31	28.76	4.02	28.00	20.00	161.09	01/22/2021	
SMART TALK SEMINARS	2021	2463-0448	F	69.39	20.51	3.47	0.00	0.00	93.37	09/30/2021	
SMART TALK SEMINARS	2021	2463-0448	S	69.39	20.51	3.47	28.00	20.00	141.37	11/15/2021	
									1,913.14		
									GRAND TOTAL DUE		
8003177	2050	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CANDY BROW BAR	2017	1976-0043	F	155.46	92.59	7.77	0.00	0.00	255.82	10/02/2017	
CANDY BROW BAR	2017	1976-0043	S	155.46	92.59	7.77	30.50	20.00	306.32	11/15/2017	
CANDY BROW BAR	2018	2138-0321	F	142.33	74.10	7.12	0.00	0.00	223.55	10/01/2018	
CANDY BROW BAR	2018	2138-0321	S	142.33	74.10	7.12	30.50	20.00	274.05	11/15/2018	
CANDY BROW BAR	2019	2269-0212	F	127.81	55.68	6.39	0.00	0.00	189.88	09/30/2019	
CANDY BROW BAR	2019	2269-0212	S	127.81	55.68	6.39	30.50	130.00	350.38	11/15/2019	
CANDY BROW BAR	2020	2463-0449	F	115.62	41.41	5.78	0.00	0.00	162.81	01/22/2021	
CANDY BROW BAR	2020	2463-0449	S	115.62	41.41	5.78	28.00	20.00	210.81	01/22/2021	
CANDY BROW BAR	2021	2463-0450	F	100.84	29.81	5.04	0.00	0.00	135.69	09/30/2021	
CANDY BROW BAR	2021	2463-0450	S	100.84	29.81	5.04	28.00	20.00	183.69	11/15/2021	
									2,293.00		
									GRAND TOTAL DUE		
8003178	2050	LAWRENCEVILLE HWY 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RC FITNEZ STUDIO	2017	1976-0044	F	139.94	83.35	7.00	0.00	0.00	230.29	10/02/2017	
RC FITNEZ STUDIO	2017	1976-0044	S	139.94	83.35	7.00	30.50	20.00	280.79	11/15/2017	
RC FITNEZ STUDIO	2018	2138-0322	F	124.54	64.84	6.23	0.00	0.00	195.61	10/01/2018	
RC FITNEZ STUDIO	2018	2138-0322	S	124.54	64.84	6.23	30.50	20.00	246.11	11/15/2018	
RC FITNEZ STUDIO	2019	2269-0213	F	112.38	48.96	5.62	0.00	0.00	166.96	09/30/2019	
RC FITNEZ STUDIO	2019	2269-0213	S	112.38	48.96	5.62	30.50	130.00	327.46	11/15/2019	
RC FITNEZ STUDIO	2020	2463-0451	F	97.13	34.79	4.86	0.00	0.00	136.78	01/22/2021	
RC FITNEZ STUDIO	2020	2463-0451	S	97.13	34.79	4.86	28.00	20.00	184.78	01/22/2021	
RC FITNEZ STUDIO	2021	2463-0452	F	80.17	23.70	4.01	0.00	0.00	107.88	09/30/2021	
RC FITNEZ STUDIO	2021	2463-0452	S	80.17	23.70	4.01	28.00	20.00	155.88	11/15/2021	
									2,032.54		
									GRAND TOTAL DUE		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003179	4470 N SHALLOWFORD RD 303					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TOPTTEL USA	2017	1976-0045	F	359.45	214.09	17.97	0.00	0.00	591.51	10/02/2017	
TOPTTEL USA	2017	1976-0045	S	359.45	214.09	17.97	30.50	20.00	642.01	11/15/2017	
TOPTTEL USA	2018	2138-0323	F	297.78	155.03	14.89	0.00	0.00	467.70	10/01/2018	
TOPTTEL USA	2018	2138-0323	S	297.78	155.03	14.89	30.50	20.00	518.20	11/15/2018	
TOPTTEL USA	2019	2269-0214	F	268.14	116.82	13.41	0.00	0.00	398.37	09/30/2019	
TOPTTEL USA	2019	2269-0214	S	268.14	116.82	13.41	30.50	130.00	558.87	11/15/2019	
TOPTTEL USA	2020	2463-0453	F	233.23	83.53	11.66	0.00	0.00	328.42	01/22/2021	
TOPTTEL USA	2020	2463-0453	S	233.23	83.53	11.66	28.00	20.00	376.42	01/22/2021	
TOPTTEL USA	2021	2463-0454	F	190.04	56.18	9.50	0.00	0.00	255.72	09/30/2021	
TOPTTEL USA	2021	2463-0454	S	190.04	56.18	9.50	28.00	20.00	303.72	11/15/2021	
TOPTTEL USA	2022	2589-0057	F	153.01	35.67	7.65	0.00	0.00	196.33	09/30/2022	
TOPTTEL USA	2022	2589-0057	S	153.01	35.67	7.65	28.00	20.00	244.33	11/15/2022	
TOPTTEL USA	2023	2717-0065	F	128.45	16.91	6.42	0.00	0.00	151.78	10/02/2023	
TOPTTEL USA	2023	2717-0065	S	128.45	16.91	6.42	28.00	20.00	199.78	11/15/2023	
TOPTTEL USA	2024	2822-0103	F	117.76	2.06	5.89	0.00	0.00	125.71	09/30/2024	
TOPTTEL USA	2024	2822-0103	S	117.76	2.06	5.89	28.00	20.00	173.71	11/15/2024	
GRAND TOTAL DUE									5,532.58		
8003180	4639 N SHALLOWFORD RD STE					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MAI HUI BLUE SKY	2020	2362-0537	S	27.44	9.83	1.37	11.82	8.44	58.90	11/16/2020	
GRAND TOTAL DUE									58.90		
8003190	3913 GREEN INDUSTRIAL WAY					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ML SIGNS	2021	2463-0455	S	29.73	8.79	1.49	11.57	8.26	59.84	11/15/2021	
GRAND TOTAL DUE									59.84		
8003199	4400 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
COPACETIC	2017	1976-0047	F	374.76	223.21	18.74	0.00	0.00	616.71	10/02/2017	
COPACETIC	2017	1976-0047	S	374.76	223.21	18.74	30.50	20.00	667.21	11/15/2017	
GRAND TOTAL DUE									1,283.92		
8003207	4800 BRIARCLIFF RD NE STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CASANOVA USA INC	2018	2138-0325	S	21.81	11.35	1.09	2.49	1.63	38.37	11/15/2018	
CASANOVA USA INC	2019	2269-0217	F	278.80	121.46	13.94	0.00	0.00	414.20	09/30/2019	
CASANOVA USA INC	2019	2269-0217	S	278.80	121.46	13.94	30.50	130.00	574.70	11/15/2019	
CASANOVA USA INC	2020	2463-0457	F	277.02	99.21	13.85	0.00	0.00	390.08	01/22/2021	
CASANOVA USA INC	2020	2463-0457	S	277.02	99.21	13.85	28.00	20.00	438.08	01/22/2021	
CASANOVA USA INC	2021	2463-0458	F	275.42	81.42	13.77	0.00	0.00	370.61	09/30/2021	
CASANOVA USA INC	2021	2463-0458	S	275.42	81.42	13.77	28.00	20.00	418.61	11/15/2021	
CASANOVA USA INC	2022	2589-0058	F	274.51	63.99	13.73	0.00	0.00	352.23	09/30/2022	
CASANOVA USA INC	2022	2589-0058	S	274.51	63.99	13.73	28.00	20.00	400.23	11/15/2022	
CASANOVA USA INC	2023	2717-0066	F	273.27	35.97	13.66	0.00	0.00	322.90	10/02/2023	
CASANOVA USA INC	2023	2717-0066	S	273.27	35.97	13.66	28.00	20.00	370.90	11/15/2023	
CASANOVA USA INC	2024	2822-0104	F	271.85	4.76	13.59	0.00	0.00	290.20	09/30/2024	
CASANOVA USA INC	2024	2822-0104	S	271.85	4.76	13.59	28.00	20.00	338.20	11/15/2024	
GRAND TOTAL DUE									4,719.31		
8003224	200 ASHFORD CTR N STE 205					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CRABB RADERMACHER LLC	2021	2463-0460	F	85.74	25.35	4.29	0.00	0.00	115.38	09/30/2021	
CRABB RADERMACHER LLC	2021	2463-0460	S	85.74	25.35	4.29	28.00	20.00	163.38	11/15/2021	
CRABB RADERMACHER LLC	2022	2589-0060	F	78.60	18.32	3.93	0.00	0.00	100.85	09/30/2022	
CRABB RADERMACHER LLC	2022	2589-0060	S	78.60	18.32	3.93	28.00	20.00	148.85	11/15/2022	
CRABB RADERMACHER LLC	2023	2717-0067	F	71.10	9.36	3.56	0.00	0.00	84.02	10/02/2023	
CRABB RADERMACHER LLC	2023	2717-0067	S	71.10	9.36	3.56	28.00	20.00	132.02	11/15/2023	
CRABB RADERMACHER LLC	2024	2822-0105	F	63.29	1.11	3.16	0.00	0.00	67.56	09/30/2024	
CRABB RADERMACHER LLC	2024	2822-0105	S	63.29	1.11	3.16	28.00	20.00	115.56	11/15/2024	
GRAND TOTAL DUE									927.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003234	5042 WINTERS CHAPEL RD ST										
CLASSIC 73 AUTO REPAIR	2017	1976-0048	F	139.77	83.25	6.99	0.00	0.00	230.01	10/02/2017	
CLASSIC 73 AUTO REPAIR	2017	1976-0048	S	139.77	83.25	6.99	30.50	20.00	280.51	11/15/2017	
GRAND TOTAL DUE									510.52		
8003235	5042 WINTERS CHAPEL RD ST										
TASSAN AUTOMOTIVE	2017	1976-0049	F	74.85	44.58	3.74	0.00	0.00	123.17	10/02/2017	
TASSAN AUTOMOTIVE	2017	1976-0049	S	74.85	44.58	3.74	30.50	20.00	173.67	11/15/2017	
TASSAN AUTOMOTIVE	2018	2138-0326	F	67.85	35.32	3.39	0.00	0.00	106.56	10/01/2018	
TASSAN AUTOMOTIVE	2018	2138-0326	S	67.85	35.32	3.39	30.50	20.00	157.06	11/15/2018	
TASSAN AUTOMOTIVE	2019	2269-0218	F	60.69	26.44	3.03	0.00	0.00	90.16	09/30/2019	
TASSAN AUTOMOTIVE	2019	2269-0218	S	60.69	26.44	3.03	30.50	20.00	140.66	11/15/2019	
GRAND TOTAL DUE									791.28		
8003250	4488 N SHALLOWFORD RD STE										
ARGHA SERVICES INC	2018	2138-0330	S	68.07	35.44	3.40	23.98	15.72	146.61	11/15/2018	
GRAND TOTAL DUE									146.61		
8003255	2 RAVINIA DR # 1700 30346										
KEDPLASMA	2024	2822-0107	S	48.79	0.85	2.44	4.22	3.02	59.32	11/15/2024	
GRAND TOTAL DUE									59.32		
8003256	2 RAVINIA DR # 1205 30346										
ACCENTURE	2019	2269-0219	F	794.85	346.28	39.74	0.00	0.00	1,180.87	09/30/2019	
ACCENTURE	2019	2269-0219	S	794.85	346.28	39.74	30.50	130.00	1,341.37	11/15/2019	
ACCENTURE	2020	2463-0461	F	726.53	260.19	36.33	0.00	0.00	1,023.05	01/22/2021	
ACCENTURE	2020	2463-0461	S	726.53	260.19	36.33	28.00	20.00	1,071.05	01/22/2021	
ACCENTURE	2021	2463-0462	F	624.27	184.54	31.21	0.00	0.00	840.02	09/30/2021	
ACCENTURE	2021	2463-0462	S	624.27	184.54	31.21	28.00	20.00	888.02	11/15/2021	
ACCENTURE	2022	2589-0061	F	531.93	123.99	26.60	0.00	0.00	682.52	09/30/2022	
ACCENTURE	2022	2589-0061	S	531.93	123.99	26.60	28.00	20.00	730.52	11/15/2022	
ACCENTURE	2023	2717-0068	F	428.95	56.46	21.45	0.00	0.00	506.86	10/02/2023	
ACCENTURE	2023	2717-0068	S	428.95	56.46	21.45	28.00	20.00	554.86	11/15/2023	
ACCENTURE	2024	2822-0108	F	372.80	6.52	18.64	0.00	0.00	397.96	09/30/2024	
ACCENTURE	2024	2822-0108	S	372.80	6.52	18.64	28.00	20.00	445.96	11/15/2024	
GRAND TOTAL DUE									9,663.06		
8003257	1370 CENTER DR # 201 3033										
TCC CONSTRUCTION SERVICE	2017	1976-0052	F	121.52	72.38	6.08	0.00	0.00	199.98	10/02/2017	
TCC CONSTRUCTION SERVICE	2017	1976-0052	S	121.52	72.38	6.08	30.50	20.00	250.48	11/15/2017	
TCC CONSTRUCTION SERVICE	2018	2138-0332	F	105.21	54.77	5.26	0.00	0.00	165.24	10/01/2018	
TCC CONSTRUCTION SERVICE	2018	2138-0332	S	105.21	54.77	5.26	30.50	20.00	215.74	11/15/2018	
TCC CONSTRUCTION SERVICE	2019	2269-0220	F	86.75	37.79	4.34	0.00	0.00	128.88	09/30/2019	
TCC CONSTRUCTION SERVICE	2019	2269-0220	S	86.75	37.79	4.34	30.50	20.00	179.38	11/15/2019	
GRAND TOTAL DUE									1,139.70		
8003263	5 DUNWOODY PARK S # 110 3										
GROUP M&D INC	2017	1976-0053	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
GROUP M&D INC	2017	1976-0053	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
GROUP M&D INC	2018	2138-0333	F	74.25	38.66	3.71	0.00	0.00	116.62	10/01/2018	
GROUP M&D INC	2018	2138-0333	S	74.25	38.66	3.71	30.50	20.00	167.12	11/15/2018	
GRAND TOTAL DUE									624.16		
8003266	11 DUNWOODY PARK S # 140										
BETTER MEDICAL CARE OF P	2017	1976-0054	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
BETTER MEDICAL CARE OF P	2017	1976-0054	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
GRAND TOTAL DUE									340.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003268		340 W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR				
DOS MADRES CANTINA	2017	1976-0056	F	131.30	78.20	6.57	0.00	0.00	216.07	10/02/2017	
DOS MADRES CANTINA	2017	1976-0056	S	131.30	78.20	6.57	30.50	20.00	266.57	11/15/2017	
DOS MADRES CANTINA	2018	2138-0334	F	127.67	66.47	6.38	0.00	0.00	200.52	10/01/2018	
DOS MADRES CANTINA	2018	2138-0334	S	127.67	66.47	6.38	30.50	20.00	251.02	11/15/2018	
DOS MADRES CANTINA	2019	2269-0221	F	107.62	46.88	5.38	0.00	0.00	159.88	09/30/2019	
DOS MADRES CANTINA	2019	2269-0221	S	107.62	46.88	5.38	30.50	130.00	320.38	11/15/2019	
DOS MADRES CANTINA	2020	2463-0463	F	99.46	35.62	4.97	0.00	0.00	140.05	01/22/2021	
DOS MADRES CANTINA	2020	2463-0463	S	99.46	35.62	4.97	28.00	20.00	188.05	01/22/2021	
DOS MADRES CANTINA	2021	2463-0464	F	80.64	23.84	4.03	0.00	0.00	108.51	09/30/2021	
DOS MADRES CANTINA	2021	2463-0464	S	80.64	23.84	4.03	28.00	20.00	156.51	11/15/2021	
DOS MADRES CANTINA	2022	2589-0062	F	69.11	16.11	3.46	0.00	0.00	88.68	09/30/2022	
DOS MADRES CANTINA	2022	2589-0062	S	69.11	16.11	3.46	28.00	20.00	136.68	11/15/2022	
DOS MADRES CANTINA	2023	2717-0069	F	58.26	7.67	2.91	0.00	0.00	68.84	10/02/2023	
DOS MADRES CANTINA	2023	2717-0069	S	58.26	7.67	2.91	28.00	20.00	116.84	11/15/2023	
DOS MADRES CANTINA	2024	2822-0109	F	53.25	0.93	2.66	0.00	0.00	56.84	09/30/2024	
DOS MADRES CANTINA	2024	2822-0109	S	53.25	0.93	2.66	28.00	20.00	104.84	11/15/2024	
GRAND TOTAL DUE									2,580.28		
8003273		2801 CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				
DOLLAR SPOT	2017	1976-0057	F	145.72	86.79	7.29	0.00	0.00	239.80	10/02/2017	
DOLLAR SPOT	2017	1976-0057	S	145.72	86.79	7.29	30.50	20.00	290.30	11/15/2017	
GRAND TOTAL DUE									530.10		
8003274		2801 CANDLER RD 30034				TAX DISTRICT: 04	UNINCORPORATED				
EMBROIDERY WORLD	2017	1976-0058	F	128.08	76.29	6.40	0.00	0.00	210.77	10/02/2017	
EMBROIDERY WORLD	2017	1976-0058	S	128.08	76.29	6.40	30.50	20.00	261.27	11/15/2017	
EMBROIDERY WORLD	2018	2138-0335	F	119.94	62.44	6.00	0.00	0.00	188.38	10/01/2018	
EMBROIDERY WORLD	2018	2138-0335	S	119.94	62.44	6.00	30.50	20.00	238.88	11/15/2018	
EMBROIDERY WORLD	2019	2269-0222	F	111.35	48.51	5.57	0.00	0.00	165.43	09/30/2019	
EMBROIDERY WORLD	2019	2269-0222	S	111.35	48.51	5.57	30.50	130.00	325.93	11/15/2019	
EMBROIDERY WORLD	2020	2463-0465	F	105.07	37.63	5.25	0.00	0.00	147.95	01/22/2021	
EMBROIDERY WORLD	2020	2463-0465	S	105.07	37.63	5.25	28.00	20.00	195.95	01/22/2021	
EMBROIDERY WORLD	2021	2463-0466	F	98.09	29.00	4.90	0.00	0.00	131.99	09/30/2021	
EMBROIDERY WORLD	2021	2463-0466	S	98.09	29.00	4.90	28.00	20.00	179.99	11/15/2021	
EMBROIDERY WORLD	2022	2589-0063	F	90.54	21.10	4.53	0.00	0.00	116.17	09/30/2022	
EMBROIDERY WORLD	2022	2589-0063	S	90.54	21.10	4.53	28.00	20.00	164.17	11/15/2022	
EMBROIDERY WORLD	2023	2717-0070	F	83.33	10.97	4.17	0.00	0.00	98.47	10/02/2023	
EMBROIDERY WORLD	2023	2717-0070	S	83.33	10.97	4.17	28.00	20.00	146.47	11/15/2023	
EMBROIDERY WORLD	2024	2822-0110	F	79.02	1.38	3.95	0.00	0.00	84.35	09/30/2024	
EMBROIDERY WORLD	2024	2822-0110	S	79.02	1.38	3.95	28.00	20.00	132.35	11/15/2024	
GRAND TOTAL DUE									2,788.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003278	2125	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
24HR TIRES	2017		1976-0060	F	95.37	56.80	4.77	0.00	0.00	156.94	10/02/2017
24HR TIRES	2017		1976-0060	S	95.37	56.80	4.77	30.50	20.00	207.44	11/15/2017
24HR TIRES	2018		2138-0337	F	91.21	47.48	4.56	0.00	0.00	143.25	10/01/2018
24HR TIRES	2018		2138-0337	S	91.21	47.48	4.56	30.50	20.00	193.75	11/15/2018
24HR TIRES	2019		2269-0224	F	86.99	37.90	4.35	0.00	0.00	129.24	09/30/2019
24HR TIRES	2019		2269-0224	S	86.99	37.90	4.35	30.50	130.00	289.74	11/15/2019
24HR TIRES	2020		2463-0469	F	84.00	30.08	4.20	0.00	0.00	118.28	01/22/2021
24HR TIRES	2020		2463-0469	S	84.00	30.08	4.20	28.00	20.00	166.28	01/22/2021
24HR TIRES	2021		2463-0470	F	81.24	24.02	4.06	0.00	0.00	109.32	09/30/2021
24HR TIRES	2021		2463-0470	S	81.24	24.02	4.06	28.00	20.00	157.32	11/15/2021
24HR TIRES	2022		2589-0064	F	78.39	18.27	3.92	0.00	0.00	100.58	09/30/2022
24HR TIRES	2022		2589-0064	S	78.39	18.27	3.92	28.00	20.00	148.58	11/15/2022
24HR TIRES	2023		2717-0071	F	75.89	9.99	3.79	0.00	0.00	89.67	10/02/2023
24HR TIRES	2023		2717-0071	S	75.89	9.99	3.79	28.00	20.00	137.67	11/15/2023
24HR TIRES	2024		2822-0111	F	74.40	1.30	3.72	0.00	0.00	79.42	09/30/2024
24HR TIRES	2024		2822-0111	S	74.40	1.30	3.72	28.00	20.00	127.42	11/15/2024
										GRAND TOTAL DUE	2,354.90
8003281	1999	CANDLER RD STE C 300									
										TAX DISTRICT: 04	UNINCORPORATED
LIBERTY TAX SERVICE	2017		1976-0061	F	68.03	40.52	3.40	0.00	0.00	111.95	10/02/2017
LIBERTY TAX SERVICE	2017		1976-0061	S	68.03	40.52	3.40	30.50	20.00	162.45	11/15/2017
										GRAND TOTAL DUE	274.40
8003282	1955	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
INSTALOAN	2017		1976-0062	F	103.47	61.63	5.17	0.00	0.00	170.27	10/02/2017
INSTALOAN	2017		1976-0062	S	103.47	61.63	5.17	30.50	20.00	220.77	11/15/2017
										GRAND TOTAL DUE	391.04
8003283	1947	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
A1 CUSTOMS	2017		1976-0063	F	103.84	61.85	5.19	0.00	0.00	170.88	10/02/2017
A1 CUSTOMS	2017		1976-0063	S	103.84	61.85	5.19	30.50	20.00	221.38	11/15/2017
										GRAND TOTAL DUE	392.26
8003284	2801	CANDLER RD # 59 3003									
										TAX DISTRICT: 04	UNINCORPORATED
MADNI & MADNI ENTERPRISE	2024		2822-0112	F	5,667.23	99.18	283.36	0.00	0.00	6,049.77	09/30/2024
MADNI & MADNI ENTERPRISE	2024		2822-0112	S	5,667.23	99.18	283.36	28.00	20.00	6,097.77	11/15/2024
										GRAND TOTAL DUE	12,147.54
8003285	1875	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
CANDLER MUSIC AND MORE	2017		1976-0064	F	112.65	67.10	5.63	0.00	0.00	185.38	10/02/2017
CANDLER MUSIC AND MORE	2017		1976-0064	S	112.65	67.10	5.63	30.50	20.00	235.88	11/15/2017
CANDLER MUSIC AND MORE	2018		2138-0338	F	107.43	55.93	5.37	0.00	0.00	168.73	10/01/2018
CANDLER MUSIC AND MORE	2018		2138-0338	S	107.43	55.93	5.37	30.50	20.00	219.23	11/15/2018
CANDLER MUSIC AND MORE	2019		2269-0225	F	102.08	44.47	5.10	0.00	0.00	151.65	09/30/2019
CANDLER MUSIC AND MORE	2019		2269-0225	S	102.08	44.47	5.10	30.50	130.00	312.15	11/15/2019
CANDLER MUSIC AND MORE	2020		2463-0471	F	98.49	35.27	4.92	0.00	0.00	138.68	01/22/2021
CANDLER MUSIC AND MORE	2020		2463-0471	S	98.49	35.27	4.92	28.00	20.00	186.68	01/22/2021
CANDLER MUSIC AND MORE	2021		2463-0472	F	94.93	28.06	4.75	0.00	0.00	127.74	09/30/2021
CANDLER MUSIC AND MORE	2021		2463-0472	S	94.93	28.06	4.75	28.00	20.00	175.74	11/15/2021
										GRAND TOTAL DUE	1,901.86
8003286	1955	CANDLER RD STE A 300									
										TAX DISTRICT: 04	UNINCORPORATED
MERCIFUL AUTOMOTIVE	2017		1976-0065	F	117.06	69.72	5.85	0.00	0.00	192.63	10/02/2017
MERCIFUL AUTOMOTIVE	2017		1976-0065	S	117.06	69.72	5.85	30.50	20.00	243.13	11/15/2017
										GRAND TOTAL DUE	435.76
8003287	1885	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
SIMPLE PLEASURES TOBACCC	2017		1976-0066	F	103.84	61.85	5.19	0.00	0.00	170.88	10/02/2017
SIMPLE PLEASURES TOBACCC	2017		1976-0066	S	103.84	61.85	5.19	30.50	20.00	221.38	11/15/2017
SIMPLE PLEASURES TOBACCC	2018		2138-0339	F	98.63	51.35	4.93	0.00	0.00	154.91	10/01/2018
SIMPLE PLEASURES TOBACCC	2018		2138-0339	S	98.63	51.35	4.93	30.50	20.00	205.41	11/15/2018
										GRAND TOTAL DUE	752.58

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003299	1145	ZONOLITE RD NE # 5 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDSHAKE CREATIVE	2018	2138-0340	F	233.77	121.70	11.69	0.00	0.00	367.16	10/01/2018	
BRANDSHAKE CREATIVE	2018	2138-0340	S	233.77	121.70	11.69	30.50	20.00	417.66	11/15/2018	
BRANDSHAKE CREATIVE	2019	2269-0226	F	185.26	80.71	9.26	0.00	0.00	275.23	09/30/2019	
BRANDSHAKE CREATIVE	2019	2269-0226	S	185.26	80.71	9.26	30.50	130.00	435.73	11/15/2019	
BRANDSHAKE CREATIVE	2020	2463-0473	F	165.68	59.33	8.28	0.00	0.00	233.29	01/22/2021	
BRANDSHAKE CREATIVE	2020	2463-0473	S	165.68	59.33	8.28	28.00	20.00	281.29	01/22/2021	
BRANDSHAKE CREATIVE	2021	2463-0474	F	143.21	42.33	7.16	0.00	0.00	192.70	09/30/2021	
BRANDSHAKE CREATIVE	2021	2463-0474	S	143.21	42.33	7.16	28.00	20.00	240.70	11/15/2021	
BRANDSHAKE CREATIVE	2022	2589-0066	F	118.83	27.70	5.94	0.00	0.00	152.47	09/30/2022	
BRANDSHAKE CREATIVE	2022	2589-0066	S	118.83	27.70	5.94	28.00	20.00	200.47	11/15/2022	
BRANDSHAKE CREATIVE	2023	2717-0073	F	95.55	12.58	4.78	0.00	0.00	112.91	10/02/2023	
BRANDSHAKE CREATIVE	2023	2717-0073	S	95.55	12.58	4.78	28.00	20.00	160.91	11/15/2023	
BRANDSHAKE CREATIVE	2024	2822-0113	F	81.74	1.43	4.09	0.00	0.00	87.26	09/30/2024	
BRANDSHAKE CREATIVE	2024	2822-0113	S	81.74	1.43	4.09	28.00	20.00	135.26	11/15/2024	
						GRAND TOTAL DUE			3,293.04		
8003303	1123	ZONOLITE RD NE # 8A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KODINGA	2017	1976-0068	F	121.91	72.61	6.10	0.00	0.00	200.62	10/02/2017	
KODINGA	2017	1976-0068	S	121.91	72.61	6.10	30.50	20.00	251.12	11/15/2017	
KODINGA	2018	2138-0342	F	99.37	51.73	4.97	0.00	0.00	156.07	10/01/2018	
KODINGA	2018	2138-0342	S	99.37	51.73	4.97	30.50	20.00	206.57	11/15/2018	
KODINGA	2019	2269-0227	F	77.24	33.65	3.86	0.00	0.00	114.75	09/30/2019	
KODINGA	2019	2269-0227	S	77.24	33.65	3.86	30.50	130.00	275.25	11/15/2019	
KODINGA	2020		F	70.17	25.13	3.51	0.00	0.00	98.81	01/22/2021	
KODINGA	2020		S	70.17	25.13	3.51	0.00	0.00	98.81	01/22/2021	
						GRAND TOTAL DUE			1,402.00		
8003307	1579	HOWELL HIGHLANDS DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOBBY L WARREN	2017	1976-0070	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8003323	44	.									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AZTEC FINANCIAL INC	2021	2463-0477	F	204.82	60.55	10.24	0.00	0.00	275.61	09/30/2021	
AZTEC FINANCIAL INC	2021	2463-0477	S	204.82	60.55	10.24	28.00	20.00	323.61	11/15/2021	
						GRAND TOTAL DUE			599.22		
8003355	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JJ KNOW STYLE INC	2023		S	586.86	77.25	29.34	0.00	0.00	693.45	11/15/2023	
JJ KNOW STYLE INC	2024	2822-0114	F	1,617.27	28.30	80.86	0.00	0.00	1,726.43	09/30/2024	
JJ KNOW STYLE INC	2024	2822-0114	S	1,617.27	28.30	80.86	28.00	20.00	1,774.43	11/15/2024	
						GRAND TOTAL DUE			4,194.31		
8003367	2724	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BEYOND WIRELESS INC/WN	2017	1976-0072	F	434.64	258.88	21.73	0.00	0.00	715.25	10/02/2017	
BEYOND WIRELESS INC/WN	2017	1976-0072	S	434.64	258.88	21.73	30.50	20.00	765.75	11/15/2017	
BEYOND WIRELESS INC/WN	2018	2138-0348	F	425.91	221.73	21.30	0.00	0.00	668.94	10/01/2018	
BEYOND WIRELESS INC/WN	2018	2138-0348	S	425.91	221.73	21.30	30.50	20.00	719.44	11/15/2018	
BEYOND WIRELESS INC/WN	2019	2269-0230	F	417.53	181.90	20.88	0.00	0.00	620.31	09/30/2019	
BEYOND WIRELESS INC/WN	2019	2269-0230	S	417.53	181.90	20.88	30.50	20.00	670.81	11/15/2019	
BEYOND WIRELESS INC/WN	2020	2362-0544	F	411.89	141.07	20.59	0.00	0.00	573.55	04/24/2021	
BEYOND WIRELESS INC/WN	2020	2362-0544	S	411.89	141.07	20.59	28.00	130.00	731.55	04/24/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	F	410.24	121.27	20.51	0.00	0.00	552.02	09/30/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	S	410.24	121.27	20.51	28.00	20.00	600.02	11/15/2021	
BEYOND WIRELESS INC/WN	2022	2589-0069	F	397.43	92.64	19.87	0.00	0.00	509.94	09/30/2022	
BEYOND WIRELESS INC/WN	2022	2589-0069	S	397.43	92.64	19.87	28.00	20.00	557.94	11/15/2022	
						GRAND TOTAL DUE			7,685.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003380	5600	BUFORD HWY									
SUKAR & SONS OF ATLANTA	2018	2138-0349	S	42.28	22.01	2.11	5.51	3.62	75.53	11/15/2018	
SUKAR & SONS OF ATLANTA	2019	2269-0231	F	218.34	95.12	10.92	0.00	0.00	324.38	09/30/2019	
SUKAR & SONS OF ATLANTA	2019	2269-0231	S	218.34	95.12	10.92	30.50	20.00	374.88	11/15/2019	
SUKAR & SONS OF ATLANTA	2020	2362-0545	F	203.57	69.72	10.18	0.00	0.00	283.47	04/24/2021	
SUKAR & SONS OF ATLANTA	2020	2362-0545	S	203.57	69.72	10.18	28.00	130.00	441.47	04/24/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	F	185.53	54.84	9.28	0.00	0.00	249.65	09/30/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	S	185.53	54.84	9.28	28.00	20.00	297.65	11/15/2021	
SUKAR & SONS OF ATLANTA	2022	2589-0070	F	171.55	39.99	8.58	0.00	0.00	220.12	09/30/2022	
SUKAR & SONS OF ATLANTA	2022	2589-0070	S	171.55	39.99	8.58	28.00	20.00	268.12	11/15/2022	
GRAND TOTAL DUE									2,535.27		
8003380	5600	BUFORD HWY NE 30340									
SUKAR & SONS OF ATLANTA	2023	2717-0074	F	160.68	21.15	8.03	0.00	0.00	189.86	10/02/2023	
SUKAR & SONS OF ATLANTA	2023	2717-0074	S	160.68	21.15	8.03	28.00	20.00	237.86	11/15/2023	
SUKAR & SONS OF ATLANTA	2024	2822-0115	F	157.96	2.76	7.90	0.00	0.00	168.62	09/30/2024	
SUKAR & SONS OF ATLANTA	2024	2822-0115	S	157.96	2.76	7.90	28.00	20.00	216.62	11/15/2024	
GRAND TOTAL DUE									812.96		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2020	2362-0547	S	225.52	80.77	11.28	28.00	130.00	475.57	11/16/2020	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	F	194.27	50.34	9.71	0.00	0.00	254.32	08/26/2022	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	S	194.27	50.34	9.71	28.00	20.00	302.32	08/26/2022	
GRAND TOTAL DUE									1,032.21		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	F	223.18	52.02	11.16	0.00	0.00	286.36	09/30/2022	
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	S	223.18	52.02	11.16	28.00	20.00	334.36	11/15/2022	
CHICK-FIL-A AT PERIMETEF	2024	2822-0116	F	223.30	3.91	11.17	0.00	0.00	238.38	09/30/2024	
CHICK-FIL-A AT PERIMETEF	2024	2822-0116	S	223.30	3.91	11.17	28.00	20.00	286.38	11/15/2024	
GRAND TOTAL DUE									1,145.48		
8003396	4400	ASHFORD DUNWOODY RD									
BISMILLAH ONE INC	2017	1976-0073	F	71.59	42.64	3.58	0.00	0.00	117.81	10/02/2017	
BISMILLAH ONE INC	2017	1976-0073	S	71.59	42.64	3.58	30.50	20.00	168.31	11/15/2017	
GRAND TOTAL DUE									286.12		
8003398	2440	WESLEY CHAPEL RD 300									
WELLS FARGO BANK NA #100	2024		S	1,430.98	0.00	0.00	0.00	0.00	1,430.98	03/24/2025	
GRAND TOTAL DUE									1,430.98		
8003399	3367	W HOSPITAL AVE STE E									
FRESH CUT LLC	2017	1976-0074	F	68.99	41.09	3.45	0.00	0.00	113.53	10/02/2017	
FRESH CUT LLC	2017	1976-0074	S	68.99	41.09	3.45	30.50	20.00	164.03	11/15/2017	
GRAND TOTAL DUE									277.56		
8003403	2148	AMERICAN INDUSTRIAL									
A & J MANUFACTURING LLC	2023	2717-0075	S	2,665.77	350.90	133.29	28.00	20.00	3,197.96	11/15/2023	
A & J MANUFACTURING LLC	2024	2822-0117	F	56,398.41	986.97	2,819.92	0.00	0.00	60,205.30	09/30/2024	
A & J MANUFACTURING LLC	2024	2822-0117	S	56,398.41	986.97	2,819.92	28.00	20.00	60,253.30	11/15/2024	
GRAND TOTAL DUE									123,656.56		
8003427											
VICTORY SANDWICH BAR	2018	2138-0351	S	0.00	0.00	0.00	5.13	3.37	8.50	11/15/2018	
GRAND TOTAL DUE									8.50		
8003443		PEACHTREE DEKALB APT									
SPECTRUM AIR SERVICES IN	2022	2589-0072	S	3.76	0.88	0.19	0.20	0.14	5.17	11/15/2022	
SPECTRUM AIR SERVICES IN	2024	2822-0118	F	13,145.15	230.04	657.26	0.00	0.00	14,032.45	09/30/2024	
SPECTRUM AIR SERVICES IN	2024	2822-0118	S	13,145.15	230.04	657.26	28.00	20.00	14,080.45	11/15/2024	
GRAND TOTAL DUE									28,118.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003448	1181	MCPHERSON AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
XCELL COMMUNICATIONS	2018		A	259.56	135.34	51.91	0.00	0.00	446.81	01/15/2019	
XCELL COMMUNICATIONS	2018		S	22.96	11.95	1.15	16.22	10.63	62.91	11/15/2018	
XCELL COMMUNICATIONS	2019		A	246.76	111.20	49.35	0.00	0.00	407.31	11/15/2019	
XCELL COMMUNICATIONS	2019		F	39.34	17.14	1.97	0.00	0.00	58.45	09/30/2019	
XCELL COMMUNICATIONS	2019		S	39.34	17.14	1.97	30.50	20.00	108.95	11/15/2019	
XCELL COMMUNICATIONS	2020		A	230.18	79.03	46.04	0.00	0.00	355.25	04/24/2021	
XCELL COMMUNICATIONS	2020		F	36.87	12.63	1.84	0.00	0.00	51.34	04/24/2021	
XCELL COMMUNICATIONS	2020		S	36.87	12.63	1.84	28.00	130.00	209.34	04/24/2021	
XCELL COMMUNICATIONS	2021		A	212.22	65.12	42.44	0.00	0.00	319.78	11/15/2021	
XCELL COMMUNICATIONS	2021		F	31.04	9.18	1.55	0.00	0.00	41.77	09/30/2021	
XCELL COMMUNICATIONS	2021		S	31.04	9.18	1.55	28.00	20.00	89.77	11/15/2021	
XCELL COMMUNICATIONS	2022		A	195.02	47.65	39.00	0.00	0.00	281.67	11/15/2022	
XCELL COMMUNICATIONS	2022		F	28.55	6.65	1.43	0.00	0.00	36.63	09/30/2022	
XCELL COMMUNICATIONS	2022		S	28.55	6.65	1.43	28.00	20.00	84.63	11/15/2022	
XCELL COMMUNICATIONS	2023		A	187.18	28.07	28.08	0.00	0.00	243.33	11/15/2023	
XCELL COMMUNICATIONS	2023		F	27.43	3.61	1.37	0.00	0.00	32.41	10/02/2023	
XCELL COMMUNICATIONS	2023		S	27.43	3.61	1.37	28.00	20.00	80.41	11/15/2023	
XCELL COMMUNICATIONS	2024		A	182.48	6.69	0.00	0.00	0.00	189.17	11/15/2024	
XCELL COMMUNICATIONS	2024		F	27.83	0.49	1.39	0.00	0.00	29.71	09/30/2024	
XCELL COMMUNICATIONS	2024		S	27.83	0.49	1.39	28.00	20.00	77.71	11/15/2024	
GRAND TOTAL DUE									3,207.35		
8003449	4821	ROCKBRIDGE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
XCELL COMMUNICATIONS	2018		S	40.99	21.34	2.05	6.08	3.99	74.45	11/15/2018	
XCELL COMMUNICATIONS	2019		F	194.24	84.62	9.71	0.00	0.00	288.57	09/30/2019	
XCELL COMMUNICATIONS	2019		S	194.24	84.62	9.71	30.50	20.00	339.07	11/15/2019	
XCELL COMMUNICATIONS	2020		F	182.17	62.39	9.11	0.00	0.00	253.67	04/24/2021	
XCELL COMMUNICATIONS	2020		S	182.17	62.39	9.11	28.00	130.00	411.67	04/24/2021	
XCELL COMMUNICATIONS	2021		F	169.13	50.00	8.46	0.00	0.00	227.59	09/30/2021	
XCELL COMMUNICATIONS	2021		S	169.13	50.00	8.46	28.00	20.00	275.59	11/15/2021	
XCELL COMMUNICATIONS	2022		F	156.94	36.58	7.85	0.00	0.00	201.37	09/30/2022	
XCELL COMMUNICATIONS	2022		S	156.94	36.58	7.85	28.00	20.00	249.37	11/15/2022	
XCELL COMMUNICATIONS	2023		F	149.44	19.67	7.47	0.00	0.00	176.58	10/02/2023	
XCELL COMMUNICATIONS	2023		S	149.44	19.67	7.47	28.00	20.00	224.58	11/15/2023	
XCELL COMMUNICATIONS	2024		F	145.54	2.55	7.28	0.00	0.00	155.37	09/30/2024	
XCELL COMMUNICATIONS	2024		S	145.54	2.55	7.28	28.00	20.00	203.37	11/15/2024	
GRAND TOTAL DUE									3,081.25		
8003461	1 W COURT SQ STE 130 3003					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SOUPER JENNY II, LLC	2019		F	57.87	25.21	2.89	0.00	0.00	85.97	09/30/2019	
SOUPER JENNY II, LLC	2019		S	57.87	25.21	2.89	30.50	20.00	136.47	11/15/2019	
GRAND TOTAL DUE									222.44		
8003464	5000 BUFORD HWY STE A-104					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
I COMMUNICATIONS DORAVII	2024		F	134.61	2.36	6.73	0.00	0.00	143.70	09/30/2024	
I COMMUNICATIONS DORAVII	2024		S	134.61	2.36	6.73	28.00	20.00	191.70	11/15/2024	
GRAND TOTAL DUE									335.40		
8003485	1194 COLUMBIA DR 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WAFFLE HOUSE INC	2023		S	169.27	22.28	8.46	0.00	0.00	200.01	11/15/2023	
GRAND TOTAL DUE									200.01		
8003518	475 IRVIN CT 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE MADELINE OF DECATUR	2024		S	18.49	0.32	0.92	18.00	20.00	57.73	11/15/2024	
GRAND TOTAL DUE									57.73		
8003521	5075 MINOLA DR					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ATLANTA PALLET RACK, INC	2017		F	6,158.09	3,667.82	307.90	0.00	0.00	10,133.81	10/02/2017	
ATLANTA PALLET RACK, INC	2017		S	6,158.09	3,667.82	307.90	30.50	20.00	10,184.31	11/15/2017	
GRAND TOTAL DUE									20,318.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003525	1131 N HAIRSTON RD										
SUKAR & SONS OF ATLANTA,	2024	2822-0123	F	154.16	2.70	7.71	0.00	0.00	164.57	09/30/2024	
SUKAR & SONS OF ATLANTA,	2024	2822-0123	S	154.16	2.70	7.71	28.00	20.00	212.57	11/15/2024	
									377.14		
8003535	1234 S HAIRSTON RD 30088										
SPARK WIRELESS,LLC-2059	2022	2589-0077	F	66.43	15.48	3.32	0.00	0.00	85.23	09/30/2022	
SPARK WIRELESS,LLC-2059	2022	2589-0077	S	66.43	15.48	3.32	28.00	20.00	133.23	11/15/2022	
									218.46		
8003544	1602 WINDSOR WALK 30002										
THE LAW FIRM OF HARRIS &	2022	2589-0078	F	267.25	62.29	13.36	0.00	0.00	342.90	09/30/2022	
THE LAW FIRM OF HARRIS &	2022	2589-0078	S	267.25	62.29	13.36	28.00	20.00	390.90	11/15/2022	
THE LAW FIRM OF HARRIS &	2023	2717-0081	F	240.32	31.63	12.02	0.00	0.00	283.97	10/02/2023	
THE LAW FIRM OF HARRIS &	2023	2717-0081	S	240.32	31.63	12.02	28.00	20.00	331.97	11/15/2023	
THE LAW FIRM OF HARRIS &	2024	2822-0124	F	218.24	3.82	10.91	0.00	0.00	232.97	09/30/2024	
THE LAW FIRM OF HARRIS &	2024	2822-0124	S	218.24	3.82	10.91	28.00	20.00	280.97	11/15/2024	
									1,863.68		
8003572	4200 SANDY LAKE DR										
ORMAN PRESS INC	2021	2463-0490	S	135.76	40.13	6.79	28.00	20.00	230.68	11/15/2021	
ORMAN PRESS INC	2022	2589-0079	F	107.41	25.04	5.37	0.00	0.00	137.82	09/30/2022	
ORMAN PRESS INC	2022	2589-0079	S	107.41	25.04	5.37	28.00	20.00	185.82	11/15/2022	
ORMAN PRESS INC	2023	2717-0082	F	108.05	14.22	5.40	0.00	0.00	127.67	10/02/2023	
ORMAN PRESS INC	2023	2717-0082	S	108.05	14.22	5.40	28.00	20.00	175.67	11/15/2023	
ORMAN PRESS INC	2024	2822-0125	F	108.50	1.90	5.43	0.00	0.00	115.83	09/30/2024	
ORMAN PRESS INC	2024	2822-0125	S	108.50	1.90	5.43	28.00	20.00	163.83	11/15/2024	
									1,137.32		
8003574	3665 FLAT SHOALS RD STE F										
T NAIL & SPA SALON LLC	2024	2822-0126	F	98.30	1.72	4.92	0.00	0.00	104.94	09/30/2024	
T NAIL & SPA SALON LLC	2024	2822-0126	S	98.30	1.72	4.92	28.00	20.00	152.94	11/15/2024	
									257.88		
8003578	2287 N PEACHTREE CT										
B AND W GLOBAL INC	2017	1976-0081	F	87.07	51.86	4.35	0.00	0.00	143.28	10/02/2017	
B AND W GLOBAL INC	2017	1976-0081	S	87.07	51.86	4.35	30.50	20.00	193.78	11/15/2017	
B AND W GLOBAL INC	2018	2138-0358	F	79.10	41.18	3.96	0.00	0.00	124.24	10/01/2018	
B AND W GLOBAL INC	2018	2138-0358	S	79.10	41.18	3.96	30.50	20.00	174.74	11/15/2018	
B AND W GLOBAL INC	2019	2269-0237	F	70.88	30.88	3.54	0.00	0.00	105.30	09/30/2019	
B AND W GLOBAL INC	2019	2269-0237	S	70.88	30.88	3.54	30.50	20.00	155.80	11/15/2019	
									897.14		
8003579	1946 BRANNEN RD 30316										
WOLK PHOTO LLC	2017	1976-0082	F	70.19	41.81	3.51	0.00	0.00	115.51	10/02/2017	
WOLK PHOTO LLC	2017	1976-0082	S	70.19	41.81	3.51	30.50	20.00	166.01	11/15/2017	
									281.52		
8003582	2801 CANDLER RAMP 30034										
MANHATTAN	2024	2822-0127	F	386.97	6.77	19.35	0.00	0.00	413.09	09/30/2024	
MANHATTAN	2024	2822-0127	S	386.97	6.77	19.35	28.00	20.00	461.09	11/15/2024	
									874.18		
8003587	1418 DRESDEN DR NE STE 16										
BROOKHAVEN BEER GROWLERS	2024	2822-0128	F	104.67	1.83	5.23	0.00	0.00	111.73	09/30/2024	
BROOKHAVEN BEER GROWLERS	2024	2822-0128	S	104.67	1.83	5.23	28.00	20.00	159.73	11/15/2024	
									271.46		
8003593	1220 CAROLINE ST 30307										
JSA HEALTHCARE CORPORATI	2017	1976-0085	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003597	5213	MEMORIAL DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ECLASSY FASHION INC	2022	2589-0083	F	78.28	18.25	3.91	0.00	0.00	100.44	09/30/2022	
ECLASSY FASHION INC	2022	2589-0083	S	78.28	18.25	3.91	28.00	20.00	148.44	11/15/2022	
						GRAND TOTAL DUE			248.88		
8003600	5979	BUFORD HWY NE STE B7									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
SHIN YOUNG ENTERPRISES I	2017	1976-0087	F	359.75	214.27	17.99	0.00	0.00	592.01	10/02/2017	
SHIN YOUNG ENTERPRISES I	2017	1976-0087	S	359.75	214.27	17.99	30.50	20.00	642.51	11/15/2017	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	F	341.82	177.95	17.09	0.00	0.00	536.86	10/01/2018	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	S	341.82	177.95	17.09	30.50	20.00	587.36	11/15/2018	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	F	314.49	137.01	15.72	0.00	0.00	467.22	09/30/2019	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	S	314.49	137.01	15.72	30.50	20.00	517.72	11/15/2019	
						GRAND TOTAL DUE			3,343.68		
8003607	2626	RAINBOW WAY	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOUTH DEKALB COUNTY MARK	2017	1976-0088	F	3,747.21	2,231.88	187.36	0.00	0.00	6,166.45	10/02/2017	
SOUTH DEKALB COUNTY MARK	2017	1976-0088	S	3,747.21	2,231.88	187.36	30.50	20.00	6,216.95	11/15/2017	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	F	3,241.66	1,687.64	162.08	0.00	0.00	5,091.38	10/01/2018	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	S	3,241.66	1,687.64	162.08	30.50	20.00	5,141.88	11/15/2018	
						GRAND TOTAL DUE			22,616.66		
8003609	1623	MEMORIAL DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I	2023	2717-0083	A	588.20	88.21	88.23	0.00	0.00	764.64	11/15/2023	
MEMORIAL DR FOOD STORE I	2023	2717-0083	F	86.16	11.34	4.31	0.00	0.00	101.81	10/02/2023	
MEMORIAL DR FOOD STORE I	2023	2717-0083	S	86.16	11.34	4.31	28.00	20.00	149.81	11/15/2023	
MEMORIAL DR FOOD STORE I	2024	2822-0129	A	589.44	21.61	0.00	0.00	0.00	611.05	11/15/2024	
MEMORIAL DR FOOD STORE I	2024	2822-0129	F	89.88	1.57	4.49	0.00	0.00	95.94	09/30/2024	
MEMORIAL DR FOOD STORE I	2024	2822-0129	S	89.88	1.57	4.49	28.00	20.00	143.94	11/15/2024	
						GRAND TOTAL DUE			1,867.19		
8003609											
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I	2017	1976-0089	A	606.34	365.06	121.27	0.00	0.00	1,092.67	12/15/2017	
MEMORIAL DR FOOD STORE I	2018	2138-0362	A	549.85	286.71	109.97	0.00	0.00	946.53	01/15/2019	
						GRAND TOTAL DUE			2,039.20		
8003632	115	PERIMETER CENTER PL N									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BI BRAINZ LLC	2021	2463-0494	F	118.85	35.13	5.94	0.00	0.00	159.92	09/30/2021	
BI BRAINZ LLC	2021	2463-0494	S	118.85	35.13	5.94	28.00	20.00	207.92	11/15/2021	
BI BRAINZ LLC	2022	2589-0085	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
BI BRAINZ LLC	2023	2717-0084	F	113.83	14.98	5.69	0.00	0.00	134.50	10/02/2023	
BI BRAINZ LLC	2023	2717-0084	S	113.83	14.98	5.69	28.00	20.00	182.50	11/15/2023	
BI BRAINZ LLC	2024	2822-0130	F	113.76	1.99	5.69	0.00	0.00	121.44	09/30/2024	
BI BRAINZ LLC	2024	2822-0130	S	113.76	1.99	5.69	28.00	20.00	169.44	11/15/2024	
						GRAND TOTAL DUE			1,023.72		
8003638	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
H & J COMPANY LLC	2017	1976-0090	F	825.94	491.94	41.30	0.00	0.00	1,359.18	10/02/2017	
H & J COMPANY LLC	2017	1976-0090	S	825.94	491.94	41.30	30.50	20.00	1,409.68	11/15/2017	
H & J COMPANY LLC	2018	2138-0363	F	820.74	427.29	41.04	0.00	0.00	1,289.07	10/01/2018	
H & J COMPANY LLC	2018	2138-0363	S	820.74	427.29	41.04	30.50	20.00	1,339.57	11/15/2018	
H & J COMPANY LLC	2019	2269-0241	F	816.45	355.69	40.82	0.00	0.00	1,212.96	09/30/2019	
H & J COMPANY LLC	2019	2269-0241	S	816.45	355.69	40.82	30.50	20.00	1,263.46	11/15/2019	
H & J COMPANY LLC	2020	2363-0007	F	820.67	281.08	41.03	0.00	0.00	1,142.78	04/24/2021	
H & J COMPANY LLC	2020	2363-0007	S	820.67	281.08	41.03	28.00	130.00	1,300.78	04/24/2021	
H & J COMPANY LLC	2021	2463-0495	F	827.81	244.71	41.39	0.00	0.00	1,113.91	09/30/2021	
H & J COMPANY LLC	2021	2463-0495	S	827.81	244.71	41.39	28.00	20.00	1,161.91	11/15/2021	
H & J COMPANY LLC	2022	2589-0086	F	814.90	189.95	40.75	0.00	0.00	1,045.60	09/30/2022	
H & J COMPANY LLC	2022	2589-0086	S	814.90	189.95	40.75	28.00	20.00	1,093.60	11/15/2022	
						GRAND TOTAL DUE			14,732.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003639	2556 WESLEY CHAPEL RD STE										
CRICKET	2017	1976-0091	F	74.69	44.49	3.73	0.00	0.00	122.91	10/02/2017	
CRICKET	2017	1976-0091	S	74.69	44.49	3.73	30.50	20.00	173.41	11/15/2017	
CRICKET	2018	2138-0364	F	70.17	36.53	3.51	0.00	0.00	110.21	10/01/2018	
CRICKET	2018	2138-0364	S	70.17	36.53	3.51	30.50	20.00	160.71	11/15/2018	
CRICKET	2019	2269-0242	F	66.81	29.11	3.34	0.00	0.00	99.26	09/30/2019	
CRICKET	2019	2269-0242	S	66.81	29.11	3.34	30.50	20.00	149.76	11/15/2019	
CRICKET	2020	2363-0008	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									974.26		
8003640	115 PERIMETER CENTER PL S										
JOINUS DELI 115	2019	2269-0243	F	511.81	222.97	25.59	0.00	0.00	760.37	09/30/2019	
JOINUS DELI 115	2019	2269-0243	S	511.81	222.97	25.59	30.50	20.00	810.87	11/15/2019	
GRAND TOTAL DUE									1,571.24		
8003654	5126 S ROYAL ATLANTA DR 3										
JOYDIVISION, LLC	2019	2269-0244	F	3,112.86	1,356.12	155.64	0.00	0.00	4,624.62	09/30/2019	
JOYDIVISION, LLC	2019	2269-0244	S	3,112.86	1,356.12	155.64	30.50	20.00	4,675.12	11/15/2019	
JOYDIVISION, LLC	2020	2363-0009	F	3,103.27	1,062.87	155.16	0.00	0.00	4,321.30	04/24/2021	
JOYDIVISION, LLC	2020	2363-0009	S	3,103.27	1,062.87	155.16	28.00	130.00	4,479.30	04/24/2021	
JOYDIVISION, LLC	2021	2463-0496	F	3,127.93	924.65	156.40	0.00	0.00	4,208.98	09/30/2021	
JOYDIVISION, LLC	2021	2463-0496	S	3,127.93	924.65	156.40	28.00	20.00	4,256.98	11/15/2021	
JOYDIVISION, LLC	2022	2589-0087	F	3,068.05	715.13	153.40	0.00	0.00	3,936.58	09/30/2022	
JOYDIVISION, LLC	2022	2589-0087	S	3,068.05	715.13	153.40	28.00	20.00	3,984.58	11/15/2022	
JOYDIVISION, LLC	2023	2717-0085	F	3,157.73	415.65	157.89	0.00	0.00	3,731.27	10/02/2023	
JOYDIVISION, LLC	2023	2717-0085	S	3,157.73	415.65	157.89	28.00	20.00	3,779.27	11/15/2023	
JOYDIVISION, LLC	2024	2822-0132	F	3,140.97	54.97	157.05	0.00	0.00	3,352.99	09/30/2024	
JOYDIVISION, LLC	2024	2822-0132	S	3,140.97	54.97	157.05	28.00	20.00	3,400.99	11/15/2024	
GRAND TOTAL DUE									48,751.98		
8003655	4 VARIOUS .										
NAVITAS CREDIT CORP.	2023	2717-0086	S	19.05	2.51	0.95	18.00	20.00	60.51	11/15/2023	
NAVITAS CREDIT CORP.	2024	2822-0133	F	339.98	5.95	17.00	0.00	0.00	362.93	09/30/2024	
NAVITAS CREDIT CORP.	2024	2822-0133	S	339.98	5.95	17.00	28.00	20.00	410.93	11/15/2024	
GRAND TOTAL DUE									834.37		
8003661	6039 HILLDALE DR # C 30										
QILIN INC	2024	2822-0134	F	71.04	1.24	3.55	0.00	0.00	75.83	09/30/2024	
QILIN INC	2024	2822-0134	S	71.04	1.24	3.55	28.00	20.00	123.83	11/15/2024	
GRAND TOTAL DUE									199.66		
8003667	3660 FLAT SHOALS RD STE 1										
CUMBERBATCH PC	2020	2363-0010	F	185.71	66.51	9.29	0.00	0.00	261.51	09/30/2020	
CUMBERBATCH PC	2020	2363-0010	S	185.71	66.51	9.29	28.00	130.00	419.51	11/16/2020	
GRAND TOTAL DUE									681.02		
8003673	5090 BUFORD HWY STE 111										
KARTINI IMPORT INC	2017	1976-0092	F	263.93	157.20	13.20	0.00	0.00	434.33	10/02/2017	
KARTINI IMPORT INC	2017	1976-0092	S	263.93	157.20	13.20	30.50	20.00	484.83	11/15/2017	
KARTINI IMPORT INC	2018	2138-0365	F	264.85	137.88	13.24	0.00	0.00	415.97	10/01/2018	
KARTINI IMPORT INC	2018	2138-0365	S	264.85	137.88	13.24	30.50	20.00	466.47	11/15/2018	
GRAND TOTAL DUE									1,801.60		
8003674	2801 CANDLER RD STE C-3 3										
INSPIRED COLLECTIONS, LI	2022	2589-0088	F	328.29	76.52	16.41	0.00	0.00	421.22	09/30/2022	
INSPIRED COLLECTIONS, LI	2022	2589-0088	S	328.29	76.52	16.41	28.00	20.00	469.22	11/15/2022	
INSPIRED COLLECTIONS, LI	2023	2717-0087	F	327.56	43.12	16.38	0.00	0.00	387.06	10/02/2023	
INSPIRED COLLECTIONS, LI	2023	2717-0087	S	327.56	43.12	16.38	28.00	20.00	435.06	11/15/2023	
INSPIRED COLLECTIONS, LI	2024	2822-0135	F	326.80	5.72	16.34	0.00	0.00	348.86	09/30/2024	
INSPIRED COLLECTIONS, LI	2024	2822-0135	S	326.80	5.72	16.34	28.00	20.00	396.86	11/15/2024	
GRAND TOTAL DUE									2,458.28		

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8003675	167 WARREN ST NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:										
TORTOISE INC	2024	2822-0136	A	115.14	4.22	0.00	0.00	0.00	119.36	11/15/2024	
TORTOISE INC	2024	2822-0136	F	17.56	0.31	0.88	0.00	0.00	18.75	09/30/2024	
TORTOISE INC	2024	2822-0136	S	17.56	0.31	0.88	28.00	20.00	66.75	11/15/2024	
GRAND TOTAL DUE									204.86		
8003687	3120 STONECREST BLVD STE TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
FAMILY DENTISTRY AT STON	2021	2463-0497	F	162.69	48.09	8.13	0.00	0.00	218.91	09/30/2021	
FAMILY DENTISTRY AT STON	2021	2463-0497	S	3,416.45	1,009.94	170.82	28.00	20.00	4,645.21	11/15/2021	
FAMILY DENTISTRY AT STON	2022	2589-0091	F	3,058.52	712.91	152.93	0.00	0.00	3,924.36	09/30/2022	
FAMILY DENTISTRY AT STON	2022	2589-0091	S	3,058.52	712.91	152.93	28.00	20.00	3,972.36	11/15/2022	
GRAND TOTAL DUE									12,760.84		
8003687	8052 MALL PKWY STE 102 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
FAMILY DENTISTRY AT STON	2020	2363-0013	S	13.91	4.98	0.70	18.00	20.00	57.59	11/16/2020	
GRAND TOTAL DUE									57.59		
8003690	1375 BEVERAGE DR TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
EXETER	2022	2589-0092	F	176.78	41.21	8.84	0.00	0.00	226.83	09/30/2022	
EXETER	2022	2589-0092	S	176.78	41.21	8.84	28.00	20.00	274.83	11/15/2022	
GRAND TOTAL DUE									501.66		
8003690	1375 BEVERAGE DR 30083 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
EXETER	2023	2717-0088	F	170.40	22.43	8.52	0.00	0.00	201.35	10/02/2023	
EXETER	2023	2717-0088	S	170.40	22.43	8.52	28.00	20.00	249.35	11/15/2023	
EXETER	2024	2822-0137	F	163.75	2.87	8.19	0.00	0.00	174.81	09/30/2024	
EXETER	2024	2822-0137	S	163.75	2.87	8.19	28.00	20.00	222.81	11/15/2024	
GRAND TOTAL DUE									848.32		
8003710	5307 OCONNEL CT 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
FLANAGAN ALEXANDER	2020		F	190.74	46.45	9.54	0.00	0.00	246.73	11/03/2022	
FLANAGAN ALEXANDER	2020		S	190.74	46.45	9.54	28.00	20.00	294.73	11/03/2022	
FLANAGAN ALEXANDER	2021	2463-0499	F	190.75	56.39	9.54	0.00	0.00	256.68	09/30/2021	
FLANAGAN ALEXANDER	2021	2463-0499	S	190.75	56.39	9.54	28.00	20.00	304.68	11/15/2021	
FLANAGAN ALEXANDER	2022	2589-0093	F	190.75	44.46	9.54	0.00	0.00	244.75	09/30/2022	
FLANAGAN ALEXANDER	2022	2589-0093	S	190.75	44.46	9.54	28.00	20.00	292.75	11/15/2022	
FLANAGAN ALEXANDER	2023	2717-0089	F	190.31	25.05	9.52	0.00	0.00	224.88	10/02/2023	
FLANAGAN ALEXANDER	2023	2717-0089	S	190.31	25.05	9.52	28.00	20.00	272.88	11/15/2023	
FLANAGAN ALEXANDER	2024	2822-0138	F	189.88	3.32	9.49	0.00	0.00	202.69	09/30/2024	
FLANAGAN ALEXANDER	2024	2822-0138	S	189.88	3.32	9.49	28.00	20.00	250.69	11/15/2024	
GRAND TOTAL DUE									2,591.46		
8003732	3120 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
FC OAKS, LLC	2024	2822-0139	F	76.03	1.33	3.80	0.00	0.00	81.16	09/30/2024	
FC OAKS, LLC	2024	2822-0139	S	76.03	1.33	3.80	28.00	20.00	129.16	11/15/2024	
GRAND TOTAL DUE									210.32		
8003742	PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
FIJI AIR LLC	2020	2363-0019	F	649.21	232.50	32.46	0.00	0.00	914.17	09/30/2020	
FIJI AIR LLC	2020	2363-0019	S	649.21	232.50	32.46	28.00	130.00	1,072.17	11/16/2020	
GRAND TOTAL DUE									1,986.34		
8003743	PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
WELLS D RICHARD	2019	2269-0249	F	597.35	260.24	29.87	0.00	0.00	887.46	09/30/2019	
WELLS D RICHARD	2019	2269-0249	S	597.35	260.24	29.87	30.50	20.00	937.96	11/15/2019	
GRAND TOTAL DUE									1,825.42		
8003753	PEACHTREE DEKALB APT TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
CORA & ASSOCIATES LLC	2024	2822-0140	S	126.74	2.22	6.34	28.00	20.00	183.30	11/15/2024	
GRAND TOTAL DUE									183.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003764	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SEBASTIAN, GILL	2018	2138-0368	F	180.06	93.74	9.00	0.00	0.00	282.80	10/01/2018	
SEBASTIAN, GILL	2018	2138-0368	S	180.06	93.74	9.00	30.50	20.00	333.30	11/15/2018	
SEBASTIAN, GILL	2019	2269-0251	S	0.00	0.00	0.00	30.50	20.00	50.50	06/10/2022	
SEBASTIAN, GILL	2020	2363-0022	S	0.00	0.00	0.00	28.00	130.00	158.00	06/10/2022	
SEBASTIAN, GILL	2021	2463-0501	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									872.60		
8003765	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
PEACHTREE PLANE LLC	2019	2269-0252	F	285.03	124.17	14.25	0.00	0.00	423.45	09/30/2019	
PEACHTREE PLANE LLC	2019	2269-0252	S	285.03	124.17	14.25	30.50	20.00	473.95	11/15/2019	
PEACHTREE PLANE LLC	2020	2363-0023	F	287.00	102.78	14.35	0.00	0.00	404.13	09/30/2020	
PEACHTREE PLANE LLC	2020	2363-0023	S	287.00	102.78	14.35	28.00	130.00	562.13	11/16/2020	
PEACHTREE PLANE LLC	2021	2463-0502	F	224.33	66.31	11.22	0.00	0.00	301.86	09/30/2021	
PEACHTREE PLANE LLC	2021	2463-0502	S	224.33	66.31	11.22	28.00	20.00	349.86	11/15/2021	
GRAND TOTAL DUE									2,515.38		
8003779	141 NEW ST STE 9			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
DECATUR MUSIC LLC	2019	2269-0253	F	18.29	7.97	0.91	0.00	0.00	27.17	09/30/2019	
DECATUR MUSIC LLC	2019	2269-0253	S	18.29	7.97	0.91	20.50	20.00	67.67	11/15/2019	
DECATUR MUSIC LLC	2020	2363-0024	F	17.88	6.12	0.89	0.00	0.00	24.89	04/24/2021	
DECATUR MUSIC LLC	2020	2363-0024	S	17.88	6.12	0.89	18.00	130.00	172.89	04/24/2021	
DECATUR MUSIC LLC	2021	2463-0503	F	15.87	4.69	0.79	0.00	0.00	21.35	09/30/2021	
DECATUR MUSIC LLC	2021	2463-0503	S	15.87	4.69	0.79	18.00	20.00	59.35	11/15/2021	
DECATUR MUSIC LLC	2022	2589-0094	F	15.58	3.63	0.78	0.00	0.00	19.99	09/30/2022	
DECATUR MUSIC LLC	2022	2589-0094	S	15.58	3.63	0.78	18.00	20.00	57.99	11/15/2022	
GRAND TOTAL DUE									451.30		
8003787	4864 MEMORIAL DR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAFARI GROVERY & COFFEE	2020	2363-0025	F	35.70	12.23	1.79	0.00	0.00	49.72	04/24/2021	
SAFARI GROVERY & COFFEE	2020	2363-0025	S	305.47	104.62	15.27	28.00	130.00	583.36	04/24/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	F	297.57	87.96	14.88	0.00	0.00	400.41	09/30/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	S	297.57	87.96	14.88	28.00	20.00	448.41	11/15/2021	
SAFARI GROVERY & COFFEE	2022	2589-0095	F	290.99	67.83	14.55	0.00	0.00	373.37	09/30/2022	
SAFARI GROVERY & COFFEE	2022	2589-0095	S	290.99	67.83	14.55	28.00	20.00	421.37	11/15/2022	
SAFARI GROVERY & COFFEE	2023	2717-0091	F	289.02	38.04	14.45	0.00	0.00	341.51	10/02/2023	
SAFARI GROVERY & COFFEE	2023	2717-0091	S	289.02	38.04	14.45	28.00	20.00	389.51	11/15/2023	
SAFARI GROVERY & COFFEE	2024	2822-0141	F	288.36	5.05	14.42	0.00	0.00	307.83	09/30/2024	
SAFARI GROVERY & COFFEE	2024	2822-0141	S	288.36	5.05	14.42	28.00	20.00	355.83	11/15/2024	
GRAND TOTAL DUE									3,671.32		
8003788	5231 MEMORIAL DR STE A			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DISH OUT RESTAURANT	2017	1976-0102	F	768.50	457.73	38.43	0.00	0.00	1,264.66	10/02/2017	
DISH OUT RESTAURANT	2017	1976-0102	S	768.50	457.73	38.43	30.50	20.00	1,315.16	11/15/2017	
DISH OUT RESTAURANT	2018	2138-0370	F	702.08	365.51	35.10	0.00	0.00	1,102.69	10/01/2018	
DISH OUT RESTAURANT	2018	2138-0370	S	702.08	365.51	35.10	30.50	20.00	1,153.19	11/15/2018	
DISH OUT RESTAURANT	2019	2269-0255	F	636.85	277.44	31.84	0.00	0.00	946.13	09/30/2019	
DISH OUT RESTAURANT	2019	2269-0255	S	636.85	277.44	31.84	30.50	20.00	996.63	11/15/2019	
DISH OUT RESTAURANT	2020	2363-0026	F	587.69	201.28	29.38	0.00	0.00	818.35	04/24/2021	
DISH OUT RESTAURANT	2020	2363-0026	S	587.69	201.28	29.38	28.00	130.00	976.35	04/24/2021	
DISH OUT RESTAURANT	2021	2463-0505	F	549.50	162.44	27.48	0.00	0.00	739.42	09/30/2021	
DISH OUT RESTAURANT	2021	2463-0505	S	549.50	162.44	27.48	28.00	20.00	787.42	11/15/2021	
DISH OUT RESTAURANT	2022	2589-0096	F	512.20	119.39	25.61	0.00	0.00	657.20	09/30/2022	
DISH OUT RESTAURANT	2022	2589-0096	S	512.20	119.39	25.61	28.00	20.00	705.20	11/15/2022	
GRAND TOTAL DUE									11,462.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003790	4151	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MONDO INTERNATIONAL LLC	2021		2463-0506	F	122.55	36.23	6.13	0.00	0.00	164.91	09/30/2021
MONDO INTERNATIONAL LLC	2021		2463-0506	S	122.55	36.23	6.13	28.00	20.00	212.91	11/15/2021
MONDO INTERNATIONAL LLC	2022		2589-0097	F	101.52	23.66	5.08	0.00	0.00	130.26	09/30/2022
MONDO INTERNATIONAL LLC	2022		2589-0097	S	101.52	23.66	5.08	28.00	20.00	178.26	11/15/2022
MONDO INTERNATIONAL LLC	2023		2717-0112	F	79.03	10.40	3.95	0.00	0.00	93.38	10/02/2023
MONDO INTERNATIONAL LLC	2023		2717-0112	S	79.03	10.40	3.95	28.00	20.00	141.38	11/15/2023
MONDO INTERNATIONAL LLC	2024		2822-0142	F	66.39	1.16	3.32	0.00	0.00	70.87	09/30/2024
MONDO INTERNATIONAL LLC	2024		2822-0142	S	66.39	1.16	3.32	28.00	20.00	118.87	11/15/2024
						GRAND TOTAL DUE				1,110.84	
8003793	4709	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PITA BY THE BEIRUETD LLC	2020		2363-0028	F	332.91	114.02	16.65	0.00	0.00	463.58	04/24/2021
PITA BY THE BEIRUETD LLC	2020		2363-0028	S	332.91	114.02	16.65	28.00	130.00	621.58	04/24/2021
PITA BY THE BEIRUETD LLC	2021		2463-0507	F	318.64	94.19	15.93	0.00	0.00	428.76	09/30/2021
PITA BY THE BEIRUETD LLC	2021		2463-0507	S	318.64	94.19	15.93	28.00	20.00	476.76	11/15/2021
PITA BY THE BEIRUETD LLC	2022		2589-0098	F	313.00	72.96	15.65	0.00	0.00	401.61	09/30/2022
PITA BY THE BEIRUETD LLC	2022		2589-0098	S	313.00	72.96	15.65	28.00	20.00	449.61	11/15/2022
PITA BY THE BEIRUETD LLC	2023		2717-0113	F	302.71	39.85	15.14	0.00	0.00	357.70	10/02/2023
PITA BY THE BEIRUETD LLC	2023		2717-0113	S	302.71	39.85	15.14	28.00	20.00	405.70	11/15/2023
PITA BY THE BEIRUETD LLC	2024		2822-0143	F	295.88	5.18	14.79	0.00	0.00	315.85	09/30/2024
PITA BY THE BEIRUETD LLC	2024		2822-0143	S	295.88	5.18	14.79	28.00	20.00	363.85	11/15/2024
						GRAND TOTAL DUE				4,285.00	
8003795	4788	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WILD WING CAFE DUNWOODY	2020		2363-0029	S	623.82	213.66	31.19	7.78	36.09	912.54	04/24/2021
DUNWOODY WINGS LLC	2021		2463-0508	S	1,992.02	588.86	99.60	28.00	146.06	2,854.54	11/15/2021 NS
DUNWOODY WINGS LLC	2022		2589-0099	F	1,659.38	386.78	82.97	0.00	0.00	2,129.13	09/30/2022
DUNWOODY WINGS LLC	2022		2589-0099	S	1,659.38	386.78	82.97	28.00	20.00	2,177.13	11/15/2022
						GRAND TOTAL DUE				8,073.34	
8003797	1605	MEMORIAL DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCCOKY ST STUDIOS	2017		1976-0104	A	134.94	81.24	26.99	0.00	0.00	243.17	12/15/2017
MCCOKY ST STUDIOS	2017		1976-0104	F	19.72	11.75	0.99	0.00	0.00	32.46	10/02/2017
MCCOKY ST STUDIOS	2017		1976-0104	S	19.72	11.75	0.99	30.50	20.00	82.96	11/15/2017
MCCOKY ST STUDIOS	2018		2138-0371	A	119.54	62.33	23.91	0.00	0.00	205.78	01/15/2019
MCCOKY ST STUDIOS	2018		2138-0371	F	19.88	10.35	0.99	0.00	0.00	31.22	10/01/2018
MCCOKY ST STUDIOS	2018		2138-0371	S	19.88	10.35	0.99	30.50	20.00	81.72	11/15/2018
MCCOKY ST STUDIOS	2019		2269-0257	A	109.96	49.55	21.99	0.00	0.00	181.50	11/15/2019
MCCOKY ST STUDIOS	2019		2269-0257	F	17.53	7.64	0.88	0.00	0.00	26.05	09/30/2019
MCCOKY ST STUDIOS	2019		2269-0257	S	17.53	7.64	0.88	30.50	20.00	76.55	11/15/2019
						GRAND TOTAL DUE				961.41	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003798	1623			MEMORIAL DR								
							TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MEMORIAL FOOD MART	2017			1976-0105	257.54	155.06	51.51	0.00	0.00	464.11	12/15/2017	
MEMORIAL FOOD MART	2017			1976-0105	37.63	22.41	1.88	0.00	0.00	61.92	10/02/2017	
MEMORIAL FOOD MART	2017			1976-0105	37.63	22.41	1.88	30.50	20.00	112.42	11/15/2017	
MEMORIAL FOOD MART	2018			2138-0372	239.12	124.69	47.82	0.00	0.00	411.63	01/15/2019	
MEMORIAL FOOD MART	2018			2138-0372	39.77	20.70	1.99	0.00	0.00	62.46	10/01/2018	
MEMORIAL FOOD MART	2018			2138-0372	39.77	20.70	1.99	30.50	20.00	112.96	11/15/2018	
MEMORIAL FOOD MART	2019			2269-0258	234.08	105.49	46.82	0.00	0.00	386.39	11/15/2019	
MEMORIAL FOOD MART	2019			2269-0258	37.33	16.26	1.87	0.00	0.00	55.46	09/30/2019	
MEMORIAL FOOD MART	2019			2269-0258	37.33	16.26	1.87	30.50	20.00	105.96	11/15/2019	
MEMORIAL FOOD MART	2020			2363-0030	228.78	78.55	45.76	0.00	0.00	353.09	04/24/2021	
MEMORIAL FOOD MART	2020			2363-0030	36.65	12.55	1.83	0.00	0.00	51.03	04/24/2021	
MEMORIAL FOOD MART	2020			2363-0030	36.65	12.55	1.83	28.00	130.00	209.03	04/24/2021	
MEMORIAL FOOD MART	2021			2463-0509	223.66	68.63	44.73	0.00	0.00	337.02	11/15/2021	
MEMORIAL FOOD MART	2021			2463-0509	32.70	9.67	1.64	0.00	0.00	44.01	09/30/2021	
MEMORIAL FOOD MART	2021			2463-0509	32.70	9.67	1.64	28.00	20.00	92.01	11/15/2021	
MEMORIAL FOOD MART	2022			2589-0100	217.96	53.26	43.59	0.00	0.00	314.81	11/15/2022	
MEMORIAL FOOD MART	2022			2589-0100	31.90	7.44	1.60	0.00	0.00	40.94	09/30/2022	
MEMORIAL FOOD MART	2022			2589-0100	31.90	7.44	1.60	28.00	20.00	88.94	11/15/2022	
MEMORIAL FOOD MART	2023			2717-0114	215.88	32.37	32.38	0.00	0.00	280.63	11/15/2023	
MEMORIAL FOOD MART	2023			2717-0114	31.62	4.16	1.58	0.00	0.00	37.36	10/02/2023	
MEMORIAL FOOD MART	2023			2717-0114	31.62	4.16	1.58	28.00	20.00	85.36	11/15/2023	
MEMORIAL FOOD MART	2024			2822-0145	213.56	7.83	0.00	0.00	0.00	221.39	11/15/2024	
MEMORIAL FOOD MART	2024			2822-0145	32.57	0.57	1.63	0.00	0.00	34.77	09/30/2024	
MEMORIAL FOOD MART	2024			2822-0145	32.57	0.57	1.63	28.00	20.00	82.77	11/15/2024	
							GRAND TOTAL DUE			4,046.47		
8003799	1885			MEMORIAL DR								
							TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TROPICAL LAWN CAR SMALL	2024			2822-0146	72.52	1.27	3.63	0.00	0.00	77.42	09/30/2024	
TROPICAL LAWN CAR SMALL	2024			2822-0146	72.52	1.27	3.63	28.00	20.00	125.42	11/15/2024	
							GRAND TOTAL DUE			202.84		
8003800	2411	A		MEMORIAL DR								
							TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
3RD SON OF ATOM HERBS	2022			2589-0102	112.58	27.51	22.52	0.00	0.00	162.61	11/15/2022	
3RD SON OF ATOM HERBS	2022			2589-0102	16.48	3.84	0.82	0.00	0.00	21.14	09/30/2022	
3RD SON OF ATOM HERBS	2022			2589-0102	16.48	3.84	0.82	28.00	20.00	69.14	11/15/2022	
3RD SON OF ATOM HERBS	2023			2717-0115	110.62	16.59	16.59	0.00	0.00	143.80	11/15/2023	
3RD SON OF ATOM HERBS	2023			2717-0115	16.21	2.13	0.81	0.00	0.00	19.15	10/02/2023	
3RD SON OF ATOM HERBS	2023			2717-0115	16.21	2.13	0.81	28.00	20.00	67.15	11/15/2023	
3RD SON OF ATOM HERBS	2024			2822-0147	108.88	3.99	0.00	0.00	0.00	112.87	11/15/2024	
3RD SON OF ATOM HERBS	2024			2822-0147	16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
3RD SON OF ATOM HERBS	2024			2822-0147	16.61	0.29	0.83	28.00	20.00	65.73	11/15/2024	
							GRAND TOTAL DUE			679.32		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003801	2415			MEMORIAL DR 30316								
											TAX DISTRICT: 61	ATLANTA
												DUE DATE: CODE:
TATOYNAS FASHIONIQUE	2017			1976-0107 A	134.88	81.21	26.98	0.00	0.00	243.07	12/15/2017	
TATOYNAS FASHIONIQUE	2017			1976-0107 F	19.71	11.74	0.99	0.00	0.00	32.44	10/02/2017	
TATOYNAS FASHIONIQUE	2017			1976-0107 S	19.71	11.74	0.99	30.50	20.00	82.94	11/15/2017	
TATOYNAS FASHIONIQUE	2018			2138-0374 A	125.20	65.28	25.04	0.00	0.00	215.52	01/15/2019	
TATOYNAS FASHIONIQUE	2018			2138-0374 F	20.83	10.84	1.04	0.00	0.00	32.71	10/01/2018	
TATOYNAS FASHIONIQUE	2018			2138-0374 S	20.83	10.84	1.04	30.50	20.00	83.21	11/15/2018	
TATOYNAS FASHIONIQUE	2019			2269-0260 A	122.44	55.18	24.49	0.00	0.00	202.11	11/15/2019	
TATOYNAS FASHIONIQUE	2019			2269-0260 F	19.52	8.50	0.98	0.00	0.00	29.00	09/30/2019	
TATOYNAS FASHIONIQUE	2019			2269-0260 S	19.52	8.50	0.98	30.50	20.00	79.50	11/15/2019	
TATOYNAS FASHIONIQUE	2020			2363-0032 A	119.46	41.01	23.89	0.00	0.00	184.36	04/24/2021	
TATOYNAS FASHIONIQUE	2020			2363-0032 F	19.14	6.56	0.96	0.00	0.00	26.66	04/24/2021	
TATOYNAS FASHIONIQUE	2020			2363-0032 S	19.14	6.56	0.96	28.00	130.00	184.66	04/24/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511 A	116.24	35.67	23.25	0.00	0.00	175.16	11/15/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511 F	17.00	5.03	0.85	0.00	0.00	22.88	09/30/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511 S	17.00	5.03	0.85	28.00	20.00	70.88	11/15/2021	
TATOYNAS FASHIONIQUE	2022			2589-0103 A	112.56	27.50	22.51	0.00	0.00	162.57	11/15/2022	
TATOYNAS FASHIONIQUE	2022			2589-0103 F	16.48	3.84	0.82	0.00	0.00	21.14	09/30/2022	
TATOYNAS FASHIONIQUE	2022			2589-0103 S	16.48	3.84	0.82	28.00	20.00	69.14	11/15/2022	
TATOYNAS FASHIONIQUE	2023			2717-0116 A	110.62	16.59	16.59	0.00	0.00	143.80	11/15/2023	
TATOYNAS FASHIONIQUE	2023			2717-0116 F	16.21	2.13	0.81	0.00	0.00	19.15	10/02/2023	
TATOYNAS FASHIONIQUE	2023			2717-0116 S	16.21	2.13	0.81	28.00	20.00	67.15	11/15/2023	
TATOYNAS FASHIONIQUE	2024			2822-0148 A	108.88	3.99	0.00	0.00	0.00	112.87	11/15/2024	
TATOYNAS FASHIONIQUE	2024			2822-0148 F	16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
TATOYNAS FASHIONIQUE	2024			2822-0148 S	16.61	0.29	0.83	28.00	20.00	65.73	11/15/2024	
										GRAND TOTAL DUE		2,344.38
8003802	2439			MEMORIAL DR								
											TAX DISTRICT: 61	ATLANTA
												DUE DATE: CODE:
MEMORIAL CENTER FOOD MAF	2017			1976-0108 A	134.88	81.21	26.98	0.00	0.00	243.07	12/15/2017	
MEMORIAL CENTER FOOD MAF	2017			1976-0108 F	19.71	11.74	0.99	0.00	0.00	32.44	10/02/2017	
MEMORIAL CENTER FOOD MAF	2017			1976-0108 S	19.71	11.74	0.99	30.50	20.00	82.94	11/15/2017	
MEMORIAL CENTER FOOD MAF	2018			2138-0375 A	125.20	65.28	25.04	0.00	0.00	215.52	01/15/2019	
MEMORIAL CENTER FOOD MAF	2018			2138-0375 F	20.83	10.84	1.04	0.00	0.00	32.71	10/01/2018	
MEMORIAL CENTER FOOD MAF	2018			2138-0375 S	20.83	10.84	1.04	30.50	20.00	83.21	11/15/2018	
MEMORIAL CENTER FOOD MAF	2019			2269-0261 A	122.44	55.18	24.49	0.00	0.00	202.11	11/15/2019	
MEMORIAL CENTER FOOD MAF	2019			2269-0261 F	19.52	8.50	0.98	0.00	0.00	29.00	09/30/2019	
MEMORIAL CENTER FOOD MAF	2019			2269-0261 S	19.52	8.50	0.98	30.50	20.00	79.50	11/15/2019	
MEMORIAL CENTER FOOD MAF	2020			2363-0033 A	119.46	41.01	23.89	0.00	0.00	184.36	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020			2363-0033 F	19.14	6.56	0.96	0.00	0.00	26.66	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020			2363-0033 S	19.14	6.56	0.96	28.00	130.00	184.66	04/24/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512 A	116.22	35.66	23.24	0.00	0.00	175.12	11/15/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512 F	17.00	5.03	0.85	0.00	0.00	22.88	09/30/2021	
MEMORIAL CENTER FOOD MAF	2021			2463-0512 S	17.00	5.03	0.85	28.00	20.00	70.88	11/15/2021	
MEMORIAL CENTER FOOD MAF	2022			2589-0104 A	112.58	27.51	22.52	0.00	0.00	162.61	11/15/2022	
MEMORIAL CENTER FOOD MAF	2022			2589-0104 F	16.48	3.84	0.82	0.00	0.00	21.14	09/30/2022	
MEMORIAL CENTER FOOD MAF	2022			2589-0104 S	16.48	3.84	0.82	28.00	20.00	69.14	11/15/2022	
MEMORIAL CENTER FOOD MAF	2023			2717-0117 A	110.62	16.59	16.59	0.00	0.00	143.80	11/15/2023	
MEMORIAL CENTER FOOD MAF	2023			2717-0117 F	16.21	2.13	0.81	0.00	0.00	19.15	10/02/2023	
MEMORIAL CENTER FOOD MAF	2023			2717-0117 S	16.21	2.13	0.81	28.00	20.00	67.15	11/15/2023	
MEMORIAL CENTER FOOD MAF	2024			2822-0149 A	108.88	3.99	0.00	0.00	0.00	112.87	11/15/2024	
MEMORIAL CENTER FOOD MAF	2024			2822-0149 F	16.61	0.29	0.83	0.00	0.00	17.73	09/30/2024	
MEMORIAL CENTER FOOD MAF	2024			2822-0149 S	16.61	0.29	0.83	28.00	20.00	65.73	11/15/2024	
										GRAND TOTAL DUE		2,344.38

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003803	3335 B	MEMORIAL DR									
JAMDOWN TAKE OUT RESTAUF	2017	1976-0109	F	120.10	71.53	6.01	0.00	0.00	197.64	10/02/2017	
JAMDOWN TAKE OUT RESTAUF	2017	1976-0109	S	120.10	71.53	6.01	30.50	20.00	248.14	11/15/2017	
JAMDOWN TAKE OUT RESTAUF	2018	2138-0376	F	109.89	57.21	5.49	0.00	0.00	172.59	10/01/2018	
JAMDOWN TAKE OUT RESTAUF	2018	2138-0376	S	109.89	57.21	5.49	30.50	20.00	223.09	11/15/2018	
JAMDOWN TAKE OUT RESTAUF	2019	2269-0262	F	98.45	42.89	4.92	0.00	0.00	146.26	09/30/2019	
JAMDOWN TAKE OUT RESTAUF	2019	2269-0262	S	98.45	42.89	4.92	30.50	20.00	196.76	11/15/2019	
GRAND TOTAL DUE									1,184.48		
8003806	3570 102	MEMORIAL DR									
TOUCHED BY AN ANGEL BEAU	2017	1976-0110	F	104.14	62.03	5.21	0.00	0.00	171.38	10/02/2017	
TOUCHED BY AN ANGEL BEAU	2017	1976-0110	S	104.14	62.03	5.21	30.50	20.00	221.88	11/15/2017	
TOUCHED BY AN ANGEL BEAU	2018	2138-0377	F	94.41	49.15	4.72	0.00	0.00	148.28	10/01/2018	
TOUCHED BY AN ANGEL BEAU	2018	2138-0377	S	94.41	49.15	4.72	30.50	20.00	198.78	11/15/2018	
TOUCHED BY AN ANGEL BEAU	2019	2269-0263	F	83.78	36.50	4.19	0.00	0.00	124.47	09/30/2019	
TOUCHED BY AN ANGEL BEAU	2019	2269-0263	S	83.78	36.50	4.19	30.50	20.00	174.97	11/15/2019	
GRAND TOTAL DUE									1,039.76		
8003807	3653	MEMORIAL DR									
U-HAUL TRUCK AND TRAILER	2020	2363-0034	F	114.47	41.00	5.72	0.00	0.00	161.19	09/30/2020	
U-HAUL TRUCK AND TRAILER	2020	2363-0034	S	114.47	41.00	5.72	28.00	130.00	319.19	11/16/2020	
U-HAUL TRUCK AND TRAILER	2021	2463-0513	F	104.19	30.80	5.21	0.00	0.00	140.20	09/30/2021	
U-HAUL TRUCK AND TRAILER	2021	2463-0513	S	104.19	30.80	5.21	28.00	20.00	188.20	11/15/2021	
GRAND TOTAL DUE									808.78		
8003807	3657 A	MEMORIAL DR									
U-HAUL TRUCK AND TRAILER	2018	2138-0378	F	133.99	69.76	6.70	0.00	0.00	210.45	10/01/2018	
U-HAUL TRUCK AND TRAILER	2018	2138-0378	S	133.99	69.76	6.70	30.50	20.00	260.95	11/15/2018	
U-HAUL TRUCK AND TRAILER	2019	2269-0264	F	123.29	53.71	6.16	0.00	0.00	183.16	09/30/2019	
U-HAUL TRUCK AND TRAILER	2019	2269-0264	S	123.29	53.71	6.16	30.50	20.00	233.66	11/15/2019	
GRAND TOTAL DUE									888.22		
8003808	3479 7-A	MEMORIAL DR									
T-TECH WIRELESS (CRICKET	2019	2269-0265	F	93.88	40.90	4.69	0.00	0.00	139.47	09/30/2019	
T-TECH WIRELESS (CRICKET	2019	2269-0265	S	93.88	40.90	4.69	30.50	20.00	189.97	11/15/2019	
GRAND TOTAL DUE									329.44		
8003810	4856	MEMORIAL DR									
INSTALOAN	2017	1976-0113	F	89.67	53.41	4.48	0.00	0.00	147.56	10/02/2017	
INSTALOAN	2017	1976-0113	S	89.67	53.41	4.48	30.50	20.00	198.06	11/15/2017	
GRAND TOTAL DUE									345.62		
8003811	4767 A	MEMORIAL DR									
SCOTTER MAN USA	2017	1976-0114	F	151.85	90.44	7.59	0.00	0.00	249.88	10/02/2017	
SCOTTER MAN USA	2017	1976-0114	S	151.85	90.44	7.59	30.50	20.00	300.38	11/15/2017	
SCOTTER MAN USA	2018	2138-0380	F	147.28	76.68	7.36	0.00	0.00	231.32	10/01/2018	
SCOTTER MAN USA	2018	2138-0380	S	147.28	76.68	7.36	30.50	20.00	281.82	11/15/2018	
GRAND TOTAL DUE									1,063.40		
8003814	4775	MEMORIAL DR									
WING TASTIC	2017	1976-0116	F	82.90	49.38	4.15	0.00	0.00	136.43	10/02/2017	
WING TASTIC	2017	1976-0116	S	82.90	49.38	4.15	30.50	20.00	186.93	11/15/2017	
WING TASTIC	2018	2138-0381	F	68.62	35.72	3.43	0.00	0.00	107.77	10/01/2018	
WING TASTIC	2018	2138-0381	S	68.62	35.72	3.43	30.50	20.00	158.27	11/15/2018	
GRAND TOTAL DUE									589.40		
8003816	4877	MEMORIAL DR									
FIRST COIN LAUNDRY INC	2021		F	1,576.96	193.78	86.73	0.00	157.70	2,015.17	02/03/2024	
FIRST COIN LAUNDRY INC	2021		S	1,576.96	193.78	86.73	0.00	157.69	2,015.16	02/03/2024	
FIRST COIN LAUNDRY INC	2022	2589-0105	F	2,150.44	264.25	108.28	0.00	15.10	2,538.07	02/03/2024	
FIRST COIN LAUNDRY INC	2022	2589-0105	S	2,150.44	264.25	108.28	28.00	35.10	2,586.07	02/03/2024	
GRAND TOTAL DUE									9,154.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003816	4877	MEMORIAL DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FIRST COIN LAUNDRY INC	2023		F	139.25	17.11	7.66	0.00	13.93	177.95	02/03/2024	
FIRST COIN LAUNDRY INC	2023		S	139.25	17.11	7.66	0.00	13.92	177.94	02/03/2024	
						GRAND TOTAL DUE			355.89		
8003817	4890	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MULU GROCERY	2017	1976-0118	F	93.74	55.83	4.69	0.00	0.00	154.26	10/02/2017	
MULU GROCERY	2017	1976-0118	S	93.74	55.83	4.69	30.50	20.00	204.76	11/15/2017	
MULU GROCERY	2018	2138-0382	F	87.63	45.62	4.38	0.00	0.00	137.63	10/01/2018	
MULU GROCERY	2018	2138-0382	S	87.63	45.62	4.38	30.50	20.00	188.13	11/15/2018	
MULU GROCERY	2019	2269-0266	F	81.64	35.57	4.08	0.00	0.00	121.29	09/30/2019	
MULU GROCERY	2019	2269-0266	S	81.64	35.57	4.08	30.50	20.00	171.79	11/15/2019	
MULU GROCERY	2020	2363-0035	F	79.79	27.33	3.99	0.00	0.00	111.11	04/24/2021	
MULU GROCERY	2020	2363-0035	S	79.79	27.33	3.99	28.00	130.00	269.11	04/24/2021	
MULU GROCERY	2021	2463-0514	F	77.42	22.89	3.87	0.00	0.00	104.18	09/30/2021	
MULU GROCERY	2021	2463-0514	S	77.42	22.89	3.87	28.00	20.00	152.18	11/15/2021	
MULU GROCERY	2022	2589-0106	F	74.79	17.43	3.74	0.00	0.00	95.96	09/30/2022	
MULU GROCERY	2022	2589-0106	S	74.79	17.43	3.74	28.00	20.00	143.96	11/15/2022	
MULU GROCERY	2023	2717-0118	F	72.00	9.48	3.60	0.00	0.00	85.08	10/02/2023	
MULU GROCERY	2023	2717-0118	S	72.00	9.48	3.60	28.00	20.00	133.08	11/15/2023	
MULU GROCERY	2024	2822-0150	F	70.26	1.23	3.51	0.00	0.00	75.00	09/30/2024	
MULU GROCERY	2024	2822-0150	S	70.26	1.23	3.51	28.00	20.00	123.00	11/15/2024	
						GRAND TOTAL DUE			2,270.52		
8003823	4712	MEMORIAL DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
USA HEALTH INSURANCE	2017	1976-0119	F	71.43	42.54	3.57	0.00	0.00	117.54	10/02/2017	
USA HEALTH INSURANCE	2017	1976-0119	S	71.43	42.54	3.57	30.50	20.00	168.04	11/15/2017	
						GRAND TOTAL DUE			285.58		
8003825	5038	MEMORIAL DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ISLAND JERK CENTER	2017	1976-0120	F	157.23	93.65	7.86	0.00	0.00	258.74	10/02/2017	
ISLAND JERK CENTER	2017	1976-0120	S	157.23	93.65	7.86	30.50	20.00	309.24	11/15/2017	
ISLAND JERK CENTER	2018	2138-0383	F	143.58	74.75	7.18	0.00	0.00	225.51	10/01/2018	
ISLAND JERK CENTER	2018	2138-0383	S	143.58	74.75	7.18	30.50	20.00	276.01	11/15/2018	
ISLAND JERK CENTER	2019	2269-0267	F	129.04	56.22	6.45	0.00	0.00	191.71	09/30/2019	
ISLAND JERK CENTER	2019	2269-0267	S	129.04	56.22	6.45	30.50	20.00	242.21	11/15/2019	
ISLAND JERK CENTER	2020	2363-0036	F	119.82	41.04	5.99	0.00	0.00	166.85	04/24/2021	
ISLAND JERK CENTER	2020	2363-0036	S	119.82	41.04	5.99	28.00	130.00	324.85	04/24/2021	
ISLAND JERK CENTER	2021	2463-0515	F	107.97	31.92	5.40	0.00	0.00	145.29	09/30/2021	
ISLAND JERK CENTER	2021	2463-0515	S	107.97	31.92	5.40	28.00	20.00	193.29	11/15/2021	
ISLAND JERK CENTER	2022	2589-0107	F	94.81	22.10	4.74	0.00	0.00	121.65	09/30/2022	
ISLAND JERK CENTER	2022	2589-0107	S	94.81	22.10	4.74	28.00	20.00	169.65	11/15/2022	
ISLAND JERK CENTER	2023	2717-0119	F	81.45	10.72	4.07	0.00	0.00	96.24	10/02/2023	
ISLAND JERK CENTER	2023	2717-0119	S	81.45	10.72	4.07	28.00	20.00	144.24	11/15/2023	
ISLAND JERK CENTER	2024	2822-0151	F	73.40	1.28	3.67	0.00	0.00	78.35	09/30/2024	
ISLAND JERK CENTER	2024	2822-0151	S	73.40	1.28	3.67	28.00	20.00	126.35	11/15/2024	
						GRAND TOTAL DUE			3,070.18		
8003828	5053	B MEMORIAL DR	30083								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LENE'S SOUTHERN COOKING	2017	1976-0122	F	74.78	44.54	3.74	0.00	0.00	123.06	10/02/2017	
LENE'S SOUTHERN COOKING	2017	1976-0122	S	74.78	44.54	3.74	30.50	20.00	173.56	11/15/2017	
LENE'S SOUTHERN COOKING	2018	2138-0385	F	68.10	35.45	3.41	0.00	0.00	106.96	10/01/2018	
LENE'S SOUTHERN COOKING	2018	2138-0385	S	68.10	35.45	3.41	30.50	20.00	157.46	11/15/2018	
						GRAND TOTAL DUE			561.04		
8003830	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CHURCH'S CHICKEN	2017	1976-0123	F	466.47	277.83	23.32	0.00	0.00	767.62	10/02/2017	
CHURCH'S CHICKEN	2017	1976-0123	S	466.47	277.83	23.32	30.50	20.00	818.12	11/15/2017	
						GRAND TOTAL DUE			1,585.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003831	2605 MOUNTAIN INDUSTRIAL										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SMART SCOUTER	2017	1976-0124	F	172.57	102.78	8.63	0.00	0.00	283.98	10/02/2017	
SMART SCOUTER	2017	1976-0124	S	172.57	102.78	8.63	30.50	20.00	334.48	11/15/2017	
SMART SCOUTER	2018	2138-0386	F	155.99	81.21	7.80	0.00	0.00	245.00	10/01/2018	
SMART SCOUTER	2018	2138-0386	S	155.99	81.21	7.80	30.50	20.00	295.50	11/15/2018	
SMART SCOUTER	2019	2269-0269	F	139.10	60.60	6.96	0.00	0.00	206.66	09/30/2019	
SMART SCOUTER	2019	2269-0269	S	139.10	60.60	6.96	30.50	20.00	257.16	11/15/2019	
SMART SCOUTER	2020	2363-0038	F	131.39	45.00	6.57	0.00	0.00	182.96	04/24/2021	
SMART SCOUTER	2020	2363-0038	S	131.39	45.00	6.57	28.00	130.00	340.96	04/24/2021	
SMART SCOUTER	2021	2463-0517	F	126.40	37.37	6.32	0.00	0.00	170.09	09/30/2021	
SMART SCOUTER	2021	2463-0517	S	126.40	37.37	6.32	28.00	20.00	218.09	11/15/2021	
SMART SCOUTER	2022	2589-0109	F	117.99	27.50	5.90	0.00	0.00	151.39	09/30/2022	
SMART SCOUTER	2022	2589-0109	S	117.99	27.50	5.90	28.00	20.00	199.39	11/15/2022	
									2,885.66		
									GRAND TOTAL DUE		
8003832	195 ARIZONA AVE NE 30307										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
PINCH 'N' OUCH THEATRE	2017	1976-0125	A	338.72	203.93	67.74	0.00	0.00	610.39	12/15/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	F	49.50	29.48	2.48	0.00	0.00	81.46	10/02/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	S	49.50	29.48	2.48	30.50	20.00	131.96	11/15/2017	
PINCH 'N' OUCH THEATRE	2018	2138-0387	A	260.32	135.74	52.06	0.00	0.00	448.12	01/15/2019	
PINCH 'N' OUCH THEATRE	2018	2138-0387	F	43.31	22.55	2.17	0.00	0.00	68.03	10/01/2018	
PINCH 'N' OUCH THEATRE	2018	2138-0387	S	43.31	22.55	2.17	30.50	20.00	118.53	11/15/2018	
PINCH 'N' OUCH THEATRE	2019	2269-0270	A	200.50	90.35	40.10	0.00	0.00	330.95	11/15/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	F	31.97	13.93	1.60	0.00	0.00	47.50	09/30/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	S	31.97	13.93	1.60	30.50	20.00	98.00	11/15/2019	
PINCH 'N' OUCH THEATRE	2020	2363-0039	A	182.38	62.62	36.48	0.00	0.00	281.48	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	F	29.22	10.01	1.46	0.00	0.00	40.69	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	S	29.22	10.01	1.46	28.00	130.00	198.69	04/24/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	A	159.20	48.85	31.84	0.00	0.00	239.89	11/15/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	F	23.28	6.88	1.16	0.00	0.00	31.32	09/30/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	S	23.28	6.88	1.16	28.00	20.00	79.32	11/15/2021	
PINCH 'N' OUCH THEATRE	2022	2589-0110	A	133.20	32.55	26.64	0.00	0.00	192.39	11/15/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	F	19.50	4.55	0.98	0.00	0.00	25.03	09/30/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	S	19.50	4.55	0.98	28.00	20.00	73.03	11/15/2022	
PINCH 'N' OUCH THEATRE	2023	2717-0120	A	108.66	16.29	16.30	0.00	0.00	141.25	11/15/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	F	15.92	2.10	0.80	0.00	0.00	18.82	10/02/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	S	15.92	2.10	0.80	28.00	20.00	66.82	11/15/2023	
									3,323.67		
									GRAND TOTAL DUE		
8003835	1530 DEKALB AVE STE C										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
CANDLER PARK CHIROPRACTI	2024	2822-0152	A	113.06	4.14	0.00	0.00	0.00	117.20	11/15/2024	
CANDLER PARK CHIROPRACTI	2024	2822-0152	S	0.86	0.02	0.04	28.00	20.00	48.92	11/15/2024	
									166.12		
									GRAND TOTAL DUE		
8003836	1225 CAROLINE ST 30307										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
STARBUCKS CORPORATION #4	2018	2167-0182	A	79.78	41.60	15.96	0.00	0.00	137.34	01/15/2019	
STARBUCKS CORPORATION #4	2018	2167-0182	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
									177.84		
									GRAND TOTAL DUE		
8003838	3715 NORTHCREST RD # 7 30										
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
JUST RECYCLE	2017	1976-0128	F	200.36	119.34	10.02	0.00	0.00	329.72	10/02/2017	
JUST RECYCLE	2017	1976-0128	S	200.36	119.34	10.02	30.50	20.00	380.22	11/15/2017	
JUST RECYCLE	2018	2138-0389	F	193.49	100.73	9.67	0.00	0.00	303.89	10/01/2018	
JUST RECYCLE	2018	2138-0389	S	193.49	100.73	9.67	30.50	20.00	354.39	11/15/2018	
									1,368.22		
									GRAND TOTAL DUE		
8003843	5389 NEW PEACHTREE RD # C										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
FORMOSA GIFTS II	2018	2138-0390	F	391.03	203.57	19.55	0.00	0.00	614.15	10/01/2018	
FORMOSA GIFTS II	2018	2138-0390	S	391.03	203.57	19.55	30.50	20.00	664.65	11/15/2018	
									1,278.80		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003844	5522	NEW PEACHTREE RD # 1									
A & C DEVELOPMENT INC	2018	2138-0391	S	6.79	3.53	0.34	20.50	20.00	51.16	11/15/2018	
GRAND TOTAL DUE									51.16		
8003846	5566	NEW PEACHTREE RD 303									
NIKKO IMPORTS INC	2017	1976-0130	S	26.58	15.83	1.33	10.55	6.92	61.21	11/15/2017	
NIKKO IMPORTS INC	2018	2138-0392	F	71.18	37.06	3.56	0.00	0.00	111.80	10/01/2018	
NIKKO IMPORTS INC	2018	2138-0392	S	71.18	37.06	3.56	30.50	20.00	162.30	11/15/2018	
GRAND TOTAL DUE									335.31		
8003848	5379	NEW PEACHTREE RD # F									
COCINA LINDA VISTA LLC	2017	1976-0131	F	146.02	86.97	7.30	0.00	0.00	240.29	10/02/2017	
COCINA LINDA VISTA LLC	2017	1976-0131	S	146.02	86.97	7.30	30.50	20.00	290.79	11/15/2017	
COCINA LINDA VISTA	2018	2138-0393	F	134.63	70.09	6.73	0.00	0.00	211.45	10/01/2018	
COCINA LINDA VISTA	2018	2138-0393	S	134.63	70.09	6.73	30.50	20.00	261.95	11/15/2018	
GRAND TOTAL DUE									1,004.48		
8003851	5918	NEW PEACHTREE RD # A									
J V BARBER LOUNGE	2017	1976-0132	F	79.05	47.08	3.95	0.00	0.00	130.08	10/02/2017	
J V BARBER LOUNGE	2017	1976-0132	S	79.05	47.08	3.95	30.50	20.00	180.58	11/15/2017	
J V BARBER LOUNGE	2018	2138-0394	F	74.96	39.02	3.75	0.00	0.00	117.73	10/01/2018	
J V BARBER LOUNGE	2018	2138-0394	S	74.96	39.02	3.75	30.50	20.00	168.23	11/15/2018	
GRAND TOTAL DUE									596.62		
8003854	6037	NEW PEACHTREE RD 303									
HYPE FITNESS	2017	1976-0133	F	155.84	92.82	7.79	0.00	0.00	256.45	10/02/2017	
HYPE FITNESS	2017	1976-0133	S	155.84	92.82	7.79	30.50	20.00	306.95	11/15/2017	
HYPE FITNESS	2018	2138-0395	F	147.59	76.84	7.38	0.00	0.00	231.81	10/01/2018	
HYPE FITNESS	2018	2138-0395	S	147.59	76.84	7.38	30.50	20.00	282.31	11/15/2018	
HYPE FITNESS	2019	2269-0272	F	131.39	57.24	6.57	0.00	0.00	195.20	09/30/2019	
HYPE FITNESS	2019	2269-0272	S	131.39	57.24	6.57	30.50	20.00	245.70	11/15/2019	
GRAND TOTAL DUE									1,518.42		
8003855	5891	NEW PEACHTREE RD # 1									
GRIMSLY-DOUGLAS GROUP LI	2017	1976-0134	F	230.38	137.22	11.52	0.00	0.00	379.12	10/02/2017	
GRIMSLY-DOUGLAS GROUP LI	2017	1976-0134	S	230.38	137.22	11.52	30.50	20.00	429.62	11/15/2017	
GRIMSLY-DOUGLAS GROUP LI	2018	2138-0396	F	217.89	113.44	10.89	0.00	0.00	342.22	10/01/2018	
GRIMSLY-DOUGLAS GROUP LI	2018	2138-0396	S	217.89	113.44	10.89	30.50	20.00	392.72	11/15/2018	
GRAND TOTAL DUE									1,543.68		
8003856	6043	NEW PEACHTREE RD # A									
OCTOBER SILK	2017	1976-0135	S	74.40	44.31	3.72	29.21	19.16	170.80	11/15/2017	
OCTOBER SILK	2018	2138-0397	S	73.57	38.30	3.68	30.50	20.00	166.05	11/15/2018	
GRAND TOTAL DUE									336.85		
8003857	3688	KING AVE 30340									
PAUL MURPHY BOXING BLUB	2021	2463-0521	F	149.46	44.18	7.47	0.00	0.00	201.11	09/30/2021	
PAUL MURPHY BOXING BLUB	2021	2463-0521	S	149.46	44.18	7.47	28.00	20.00	249.11	11/15/2021	
PAUL MURPHY BOXING BLUB	2022	2589-0113	F	122.05	28.45	6.10	0.00	0.00	156.60	09/30/2022	
PAUL MURPHY BOXING BLUB	2022	2589-0113	S	122.05	28.45	6.10	28.00	20.00	204.60	11/15/2022	
PAUL MURPHY BOXING BLUB	2023	2717-0121	F	93.26	12.28	4.66	0.00	0.00	110.20	10/02/2023	
PAUL MURPHY BOXING BLUB	2023	2717-0121	S	93.26	12.28	4.66	28.00	20.00	158.20	11/15/2023	
PAUL MURPHY BOXING BLUB	2024	2822-0153	F	77.86	1.36	3.89	0.00	0.00	83.11	09/30/2024	
PAUL MURPHY BOXING BLUB	2024	2822-0153	S	77.86	1.36	3.89	28.00	20.00	131.11	11/15/2024	
GRAND TOTAL DUE									1,294.04		
8003858	3926	GLENWOOD RD SE 30032									
FURNITURE LIQUIDATORS	2024	2822-0154	F	111.65	1.95	5.58	0.00	0.00	119.18	09/30/2024	
FURNITURE LIQUIDATORS	2024	2822-0154	S	111.65	1.95	5.58	28.00	20.00	167.18	11/15/2024	
GRAND TOTAL DUE									286.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003861	1307	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAST ATLANTA VAPERS	2021	2463-0525	A	1,977.30	697.78	395.46	0.00	0.00	3,070.54	11/15/2021	
EAST ATLANTA VAPERS	2021	2463-0525	F	289.16	85.48	14.46	0.00	0.00	389.10	09/30/2021	
EAST ATLANTA VAPERS	2021	2463-0525	S	289.16	85.48	14.46	28.00	20.00	437.10	11/15/2021	
EAST ATLANTA VAPERS	2022	2589-0116	A	1,972.34	516.60	394.47	0.00	0.00	2,883.41	11/15/2022	
EAST ATLANTA VAPERS	2022	2589-0116	F	288.69	67.29	14.43	0.00	0.00	370.41	09/30/2022	
EAST ATLANTA VAPERS	2022	2589-0116	S	288.69	67.29	14.43	28.00	20.00	418.41	11/15/2022	
EAST ATLANTA VAPERS	2023	2717-0122	A	1,993.94	308.99	299.09	0.00	0.00	2,602.02	11/15/2023	
EAST ATLANTA VAPERS	2023	2717-0122	F	292.09	38.45	14.60	0.00	0.00	345.14	10/02/2023	
EAST ATLANTA VAPERS	2023	2717-0122	S	292.09	38.45	14.60	28.00	20.00	393.14	11/15/2023	
EAST ATLANTA VAPERS	2024	2822-0155	A	1,996.36	76.51	0.00	0.00	0.00	2,072.87	11/15/2024	
EAST ATLANTA VAPERS	2024	2822-0155	F	304.43	5.33	15.22	0.00	0.00	324.98	09/30/2024	
EAST ATLANTA VAPERS	2024	2822-0155	S	304.43	5.33	15.22	28.00	20.00	372.98	11/15/2024	
GRAND TOTAL DUE									13,680.10		
8003862	1336	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JBM DENT INC	2019	2269-0276	A	99.54	44.86	19.91	0.00	0.00	164.31	11/15/2019	
JBM DENT INC	2019	2269-0276	F	15.87	6.91	0.79	0.00	0.00	23.57	09/30/2019	
JBM DENT INC	2019	2269-0276	S	15.87	6.91	0.79	30.50	20.00	74.07	11/15/2019	
GRAND TOTAL DUE									261.95		
8003867	4019	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERITAGE LIQUIDATING MEF	2017	1976-0139	F	175.52	104.54	8.78	0.00	0.00	288.84	10/02/2017	
HERITAGE LIQUIDATING MEF	2017	1976-0139	S	175.52	104.54	8.78	30.50	20.00	339.34	11/15/2017	
HERITAGE LIQUIDATING MEF	2018	2138-0403	F	160.89	83.76	8.04	0.00	0.00	252.69	10/01/2018	
HERITAGE LIQUIDATING MEF	2018	2138-0403	S	160.89	83.76	8.04	30.50	20.00	303.19	11/15/2018	
HERITAGE LIQUIDATING MEF	2019	2269-0277	F	146.11	63.65	7.31	0.00	0.00	217.07	09/30/2019	
HERITAGE LIQUIDATING MEF	2019	2269-0277	S	146.11	63.65	7.31	30.50	20.00	267.57	11/15/2019	
HERITAGE LIQUIDATING MEF	2020	2363-0043	F	135.34	46.35	6.77	0.00	0.00	188.46	04/24/2021	
HERITAGE LIQUIDATING MEF	2020	2363-0043	S	135.34	46.35	6.77	28.00	130.00	346.46	04/24/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	F	125.39	37.07	6.27	0.00	0.00	168.73	09/30/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	S	125.39	37.07	6.27	28.00	20.00	216.73	11/15/2021	
HERITAGE LIQUIDATING MEF	2022	2589-0118	F	115.17	26.84	5.76	0.00	0.00	147.77	09/30/2022	
HERITAGE LIQUIDATING MEF	2022	2589-0118	S	115.17	26.84	5.76	28.00	20.00	195.77	11/15/2022	
HERITAGE LIQUIDATING MEF	2023	2717-0123	F	106.64	14.04	5.33	0.00	0.00	126.01	10/02/2023	
HERITAGE LIQUIDATING MEF	2023	2717-0123	S	106.64	14.04	5.33	28.00	20.00	174.01	11/15/2023	
HERITAGE LIQUIDATING MEF	2024	2822-0156	F	101.74	1.78	5.09	0.00	0.00	108.61	09/30/2024	
HERITAGE LIQUIDATING MEF	2024	2822-0156	S	101.74	1.78	5.09	28.00	20.00	156.61	11/15/2024	
GRAND TOTAL DUE									3,497.86		
8003868	4476	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACOCK	2017	1976-0140	F	98.45	58.64	4.92	0.00	0.00	162.01	10/02/2017	
PEACOCK	2017	1976-0140	S	98.45	58.64	4.92	30.50	20.00	212.51	11/15/2017	
PEACOCK	2018	2138-0404	F	86.04	44.79	4.30	0.00	0.00	135.13	10/01/2018	
PEACOCK	2018	2138-0404	S	86.04	44.79	4.30	30.50	20.00	185.63	11/15/2018	
GRAND TOTAL DUE									695.28		
8003870	4421	GLENWOOD AVE SE STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Q T I NAIL SALON	2017	1976-0141	F	136.79	81.47	6.84	0.00	0.00	225.10	10/02/2017	
Q T I NAIL SALON	2017	1976-0141	S	136.79	81.47	6.84	30.50	20.00	275.60	11/15/2017	
Q T I NAIL SALON	2018	2138-0405	F	123.84	64.47	6.19	0.00	0.00	194.50	10/01/2018	
Q T I NAIL SALON	2018	2138-0405	S	123.84	64.47	6.19	30.50	20.00	245.00	11/15/2018	
GRAND TOTAL DUE									940.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003874	4400	BANKERS CIR	STE H 30								
VOLM BAG COMPANY INC	2017	1976-0142	F	496.50	295.72	24.83	0.00	0.00	817.05	10/02/2017	
VOLM BAG COMPANY INC	2017	1976-0142	S	496.50	295.72	24.83	30.50	20.00	867.55	11/15/2017	
VOLM BAG COMPANY INC	2018	2138-0406	F	504.49	262.64	25.22	0.00	0.00	792.35	10/01/2018	
VOLM BAG COMPANY INC	2018	2138-0406	S	504.49	262.64	25.22	30.50	20.00	842.85	11/15/2018	
VOLM BAG COMPANY INC	2019	2269-0278	F	494.25	215.32	24.71	0.00	0.00	734.28	09/30/2019	
VOLM BAG COMPANY INC	2019	2269-0278	S	494.25	215.32	24.71	30.50	20.00	784.78	11/15/2019	
									4,838.86		
8003878	4400	BANKERS CIR # J	3036								
GREEN BUILDING RESOURCES	2023		S	21.13	0.18	1.16	0.00	2.11	24.58	02/11/2025	
									24.58		
8003881	1318	HENRICO RD	30288								
C AND C LOVEJOY LLC	2017	1976-0143	F	2,248.59	1,339.28	112.43	0.00	0.00	3,700.30	10/02/2017	
C AND C LOVEJOY LLC	2017	1976-0143	S	2,248.59	1,339.28	112.43	30.50	20.00	3,750.80	11/15/2017	
C AND C LOVEJOY LLC	2018	2138-0407	S	0.00	0.00	0.00	30.50	20.00	50.50	01/28/2020	
									7,501.60		
8003882	1389	HENRICO RD	30288								
RAILPORT SERVICES	2021	2463-0527	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
RAILPORT SERVICES	2022	2589-0119	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									96.00		
8003884	4150	BONSAL RD	30288								
MARMAX TRUCK REPAIR	2024	2822-0157	F	31,711.91	554.96	1,585.60	0.00	0.00	33,852.47	09/30/2024	
MARMAX TRUCK REPAIR	2024	2822-0157	S	31,711.91	554.96	1,585.60	28.00	20.00	33,900.47	11/15/2024	
									67,752.94		
8003885	4100	BONSAL RD	30288								
DIRECT SOURCE ENTERPRISE	2017	1976-0146	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
8003890	2755	BANKERS INDUSTRIAL I									
GML ENTERPRISES, INC.	2020	2363-0049	FP F	2,692.49	964.26	134.62	0.00	0.00	3,791.37	09/30/2020	
GML ENTERPRISES, INC.	2020	2363-0049	FP S	2,692.49	964.26	134.62	28.00	130.00	3,949.37	11/16/2020	
GML ENTERPRISES, INC.	2021	2463-0528	F	3,587.01	1,060.36	179.35	0.00	0.00	4,826.72	09/30/2021	
GML ENTERPRISES, INC.	2021	2463-0528	S	3,587.01	1,060.36	179.35	28.00	20.00	4,874.72	11/15/2021	
									17,442.18		
8003893	3160	CHAMBLEE DUNWOODY RI									
LINDA VISTA TIENDA	2017	1976-0148	F	65.75	39.16	3.29	0.00	0.00	108.20	10/02/2017	
LINDA VISTA TIENDA	2017	1976-0148	S	65.75	39.16	3.29	30.50	20.00	158.70	11/15/2017	
									266.90		
8003897	5005	SNAPPINGER WOODS DR									
VIP PACKAGE STORE	2020	2363-0050	F	638.96	54.03	31.95	0.00	0.00	724.94	06/20/2024	
VIP PACKAGE STORE	2020	2363-0050	S	638.96	54.03	31.95	0.00	0.00	724.94	06/20/2024	
VIP PACKAGE STORE	2021	2463-0529	F	3,551.70	300.33	177.59	0.00	0.00	4,029.62	06/20/2024	
VIP PACKAGE STORE	2021	2463-0529	S	3,551.70	300.33	177.59	0.00	0.00	4,029.62	06/20/2024	
VIP PACKAGE STORE	2022	2589-0122	F	3,787.40	320.26	189.37	0.00	0.00	4,297.03	06/20/2024	
VIP PACKAGE STORE	2022	2589-0122	S	3,787.40	320.26	189.37	0.00	0.00	4,297.03	06/20/2024	
VIP PACKAGE STORE	2024	2822-0158	F	1,343.32	23.51	67.17	0.00	0.00	1,434.00	09/30/2024	
VIP PACKAGE STORE	2024	2822-0158	S	1,343.32	23.51	67.17	28.00	20.00	1,482.00	11/15/2024	
									21,019.18		
8003898	2548	LANTRAC CT	30035								
AL'S AIR COMPRESSOR SERV	2018	2138-0411	F	159.77	83.18	7.99	0.00	0.00	250.94	10/01/2018	
AL'S AIR COMPRESSOR SERV	2018	2138-0411	S	159.77	83.18	7.99	30.50	20.00	301.44	11/15/2018	
									552.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003901	0	SITUS MISSING .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GC PIVOTAL LLC	2022		S	340.63	74.93	34.05	0.00	0.00	449.61	03/20/2023	
GC PIVOTAL LLC	2023		S	355.24	36.84	35.54	0.00	0.00	427.62	04/01/2024	
GC PIVOTAL LLC	2024		S	468.41	0.00	0.00	0.00	0.00	468.41	04/01/2025	
GRAND TOTAL DUE									1,345.64		
8003903	4025	PLEASANTDALE RD # 45									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AVIVA MEDICAL	2017		S	0.94	0.56	0.05	0.19	0.13	1.87	11/15/2017	
AVIVA MEDICAL	2018		S	0.75	0.39	0.04	0.19	0.13	1.50	11/15/2018	
AVIVA MEDICAL	2019		S	0.56	0.24	0.03	0.18	0.12	1.13	11/15/2019	
AVIVA MEDICAL	2020		S	23.51	8.05	1.18	8.40	22.48	63.62	04/24/2021	
GRAND TOTAL DUE									68.12		
8003903	4025	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AVIVA MEDICAL	2021		F	67.15	19.85	3.36	0.00	0.00	90.36	09/30/2021	
AVIVA MEDICAL	2021		S	67.15	19.85	3.36	28.00	20.00	138.36	11/15/2021	
GRAND TOTAL DUE									228.72		
8003905	3820	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUN LAUNDROMAT LLC	2024		F	280.50	4.91	14.03	0.00	0.00	299.44	09/30/2024	
SUN LAUNDROMAT LLC	2024		S	280.50	4.91	14.03	28.00	20.00	347.44	11/15/2024	
GRAND TOTAL DUE									646.88		
8003906	566	FAYETTEVILLE RD SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIE'S AT UMMAT CAFE	2019		S	30.62	13.34	1.53	4.23	2.77	52.49	11/15/2019	
MARIE'S AT UMMAT CAFE	2020		F	206.54	70.74	10.33	0.00	0.00	287.61	04/24/2021	
MARIE'S AT UMMAT CAFE	2020		S	206.54	70.74	10.33	28.00	130.00	445.61	04/24/2021	
MARIE'S AT UMMAT CAFE	2021		F	188.29	55.66	9.41	0.00	0.00	253.36	09/30/2021	
MARIE'S AT UMMAT CAFE	2021		S	188.29	55.66	9.41	28.00	20.00	301.36	11/15/2021	
MARIE'S AT UMMAT CAFE	2022		F	167.65	39.08	8.38	0.00	0.00	215.11	09/30/2022	
MARIE'S AT UMMAT CAFE	2022		S	167.65	39.08	8.38	28.00	20.00	263.11	11/15/2022	
MARIE'S AT UMMAT CAFE	2023		F	145.47	19.15	7.27	0.00	0.00	171.89	10/02/2023	
MARIE'S AT UMMAT CAFE	2023		S	145.47	19.15	7.27	0.00	0.00	171.89	11/15/2023	
SPRINGGREENS COMMUNITY CF	2024		F	130.99	2.29	6.55	0.00	0.00	139.83	09/30/2024	NS
SPRINGGREENS COMMUNITY CF	2024		S	130.99	2.29	6.55	28.00	140.01	307.84	11/15/2024	NS
GRAND TOTAL DUE									2,610.10		
8003907	2410	DEKALB MEDICAL PKWY									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MEDMART PLUS, LLC	2017		F	140.65	83.77	7.03	0.00	0.00	231.45	10/02/2017	
MEDMART PLUS, LLC	2017		S	140.65	83.77	7.03	30.50	20.00	281.95	11/15/2017	
MEDMART PLUS, LLC	2018		F	130.22	67.79	6.51	0.00	0.00	204.52	10/01/2018	
MEDMART PLUS, LLC	2018		S	130.22	67.79	6.51	30.50	20.00	255.02	11/15/2018	
MEDMART PLUS, LLC	2019		F	119.83	52.20	5.99	0.00	0.00	178.02	09/30/2019	
MEDMART PLUS, LLC	2019		S	119.83	52.20	5.99	30.50	20.00	228.52	11/15/2019	
MEDMART PLUS, LLC	2020		F	112.68	38.59	5.63	0.00	0.00	156.90	04/24/2021	
MEDMART PLUS, LLC	2020		S	112.68	38.59	5.63	28.00	130.00	314.90	04/24/2021	
MEDMART PLUS, LLC	2021		F	107.12	31.67	5.36	0.00	0.00	144.15	09/30/2021	
MEDMART PLUS, LLC	2021		S	107.12	31.67	5.36	28.00	20.00	192.15	11/15/2021	
MEDMART PLUS, LLC	2022		F	98.90	23.05	4.95	0.00	0.00	126.90	09/30/2022	
MEDMART PLUS, LLC	2022		S	98.90	23.05	4.95	28.00	20.00	174.90	11/15/2022	
MEDMART PLUS, LLC	2023		F	94.61	12.45	4.73	0.00	0.00	111.79	10/02/2023	
MEDMART PLUS, LLC	2023		S	94.61	12.45	4.73	28.00	20.00	159.79	11/15/2023	
MEDMART PLUS, LLC	2024		F	92.34	1.62	4.62	0.00	0.00	98.58	09/30/2024	
MEDMART PLUS, LLC	2024		S	92.34	1.62	4.62	28.00	20.00	146.58	11/15/2024	
GRAND TOTAL DUE									3,006.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003908	2581	GRESHAM RD SE 30316									
										TAX DISTRICT: 04	UNINCORPORATED
ATLANTA SPORTS COMPLEX	2017		1976-0153	F	602.27	358.72	30.11	0.00	0.00	991.10	10/02/2017
ATLANTA SPORTS COMPLEX	2017		1976-0153	S	602.27	358.72	30.11	30.50	20.00	1,041.60	11/15/2017
ATLANTA SPORTS COMPLEX	2018		2138-0416	F	551.64	287.19	27.58	0.00	0.00	866.41	10/01/2018
ATLANTA SPORTS COMPLEX	2018		2138-0416	S	551.64	287.19	27.58	30.50	20.00	916.91	11/15/2018
ATLANTA SPORTS COMPLEX	2019		2269-0286	F	494.20	215.30	24.71	0.00	0.00	734.21	09/30/2019
ATLANTA SPORTS COMPLEX	2019		2269-0286	S	494.20	215.30	24.71	30.50	20.00	784.71	11/15/2019
ATLANTA SPORTS COMPLEX	2020		2363-0055	F	445.04	152.43	22.25	0.00	0.00	619.72	04/24/2021
ATLANTA SPORTS COMPLEX	2020		2363-0055	S	445.04	152.43	22.25	28.00	130.00	777.72	04/24/2021
ATLANTA SPORTS COMPLEX	2021		2463-0533	F	381.84	112.88	19.09	0.00	0.00	513.81	09/30/2021
ATLANTA SPORTS COMPLEX	2021		2463-0533	S	381.84	112.88	19.09	28.00	20.00	561.81	11/15/2021
ATLANTA SPORTS COMPLEX	2022		2589-0126	F	311.62	72.64	15.58	0.00	0.00	399.84	09/30/2022
ATLANTA SPORTS COMPLEX	2022		2589-0126	S	311.62	72.64	15.58	28.00	20.00	447.84	11/15/2022
										GRAND TOTAL DUE	8,655.68
8003909	2541	GRESHAM RD									
										TAX DISTRICT: 04	UNINCORPORATED
Z AND K DINER	2017		1976-0154	F	85.89	51.16	4.29	0.00	0.00	141.34	10/02/2017
Z AND K DINER	2017		1976-0154	S	85.89	51.16	4.29	30.50	20.00	191.84	11/15/2017
Z AND K DINER	2018		2138-0417	F	78.13	40.68	3.91	0.00	0.00	122.72	10/01/2018
Z AND K DINER	2018		2138-0417	S	78.13	40.68	3.91	30.50	20.00	173.22	11/15/2018
Z AND K DINER	2019		2269-0287	F	69.61	30.33	3.48	0.00	0.00	103.42	09/30/2019
Z AND K DINER	2019		2269-0287	S	69.61	30.33	3.48	30.50	20.00	153.92	11/15/2019
Z AND K DINER	2020		2363-0056	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,044.46
8003912	3095	PRESIDENTIAL DR STE									
										TAX DISTRICT: 04	UNINCORPORATED
WATERMARK PRODUCTS INC	2024		2822-0162	F	90.87	1.59	4.54	0.00	0.00	97.00	09/30/2024
WATERMARK PRODUCTS INC	2024		2822-0162	S	90.87	1.59	4.54	28.00	20.00	145.00	11/15/2024
										GRAND TOTAL DUE	242.00
8003913	3095	PRESIDENTIAL DR STE									
										TAX DISTRICT: 04	UNINCORPORATED
LOTS APPEAL	2017		1976-0155	F	176.36	105.04	8.82	0.00	0.00	290.22	10/02/2017
LOTS APPEAL	2017		1976-0155	S	176.36	105.04	8.82	30.50	20.00	340.72	11/15/2017
										GRAND TOTAL DUE	630.94
8003915	3080	PRESIDENTIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
PROTECTION 1 SECURITY SC	2017		1976-0156	F	108.23	64.46	5.41	0.00	0.00	178.10	10/02/2017
PROTECTION 1 SECURITY SC	2017		1976-0156	S	108.23	64.46	5.41	30.50	20.00	228.60	11/15/2017
PROTECTION 1 SECURITY SC	2018		2138-0418	F	84.68	44.09	4.23	0.00	0.00	133.00	10/01/2018
PROTECTION 1 SECURITY SC	2018		2138-0418	S	84.68	44.09	4.23	30.50	20.00	183.50	11/15/2018
										GRAND TOTAL DUE	723.20
8003916	3781	PRESIDENTIAL PKWY #									
										TAX DISTRICT: 04	UNINCORPORATED
VOWS & VEILS	2017		1976-0157	F	262.78	156.51	13.14	0.00	0.00	432.43	10/02/2017
VOWS & VEILS	2017		1976-0157	S	262.78	156.51	13.14	30.50	20.00	482.93	11/15/2017
VOWS & VEILS	2018		2138-0419	F	215.54	112.21	10.78	0.00	0.00	338.53	10/01/2018
VOWS & VEILS	2018		2138-0419	S	215.54	112.21	10.78	30.50	20.00	389.03	11/15/2018
										GRAND TOTAL DUE	1,642.92

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8003917	3781	PRESIDENTIAL	PKWY #								
PASS TROUTMAN KAREN L &	2017	1976-0158	F	183.23	109.13	9.16	0.00	0.00	301.52	10/02/2017	
PASS TROUTMAN KAREN L &	2017	1976-0158	S	183.23	109.13	9.16	30.50	20.00	352.02	11/15/2017	
PASS TROUTMAN KAREN L &	2018	2138-0420	F	145.35	75.67	7.27	0.00	0.00	228.29	10/01/2018	
PASS TROUTMAN KAREN L &	2018	2138-0420	S	145.35	75.67	7.27	30.50	20.00	278.79	11/15/2018	
PASS TROUTMAN KAREN L &	2019	2269-0288	F	108.94	47.46	5.45	0.00	0.00	161.85	09/30/2019	
PASS TROUTMAN KAREN L &	2019	2269-0288	S	108.94	47.46	5.45	30.50	20.00	212.35	11/15/2019	
PASS TROUTMAN KAREN L &	2020	2363-0057	F	94.80	32.47	4.74	0.00	0.00	132.01	04/24/2021	
PASS TROUTMAN KAREN L &	2020	2363-0057	S	94.80	32.47	4.74	28.00	130.00	290.01	04/24/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	F	81.63	24.13	4.08	0.00	0.00	109.84	09/30/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	S	81.63	24.13	4.08	28.00	20.00	157.84	11/15/2021	
PASS TROUTMAN KAREN L &	2022	2589-0127	F	68.03	15.86	3.40	0.00	0.00	87.29	09/30/2022	
PASS TROUTMAN KAREN L &	2022	2589-0127	S	68.03	15.86	3.40	28.00	20.00	135.29	11/15/2022	
GRAND TOTAL DUE									2,447.10		
8003918	3781	PRESIDENTIAL	PKWY #								
E SOLUTION EXPERTS	2017	1976-0159	F	137.61	81.96	6.88	0.00	0.00	226.45	10/02/2017	
E SOLUTION EXPERTS	2017	1976-0159	S	137.61	81.96	6.88	30.50	20.00	276.95	11/15/2017	
E SOLUTION EXPERTS	2018	2138-0421	F	107.65	56.04	5.38	0.00	0.00	169.07	10/01/2018	
E SOLUTION EXPERTS	2018	2138-0421	S	107.65	56.04	5.38	30.50	20.00	219.57	11/15/2018	
E SOLUTION EXPERTS	2019	2269-0289	F	79.09	34.46	3.95	0.00	0.00	117.50	09/30/2019	
E SOLUTION EXPERTS	2019	2269-0289	S	79.09	34.46	3.95	30.50	20.00	168.00	11/15/2019	
E SOLUTION EXPERTS	2020	2363-0058	F	67.72	23.19	3.39	0.00	0.00	94.30	04/24/2021	
E SOLUTION EXPERTS	2020	2363-0058	S	67.72	23.19	3.39	28.00	130.00	252.30	04/24/2021	
GRAND TOTAL DUE									1,524.14		
8003919	3781	PRESIDENTIAL	PKWY ST								
GENETAG TECHNOLOGY, INC	2019	2269-0290	F	110.31	48.06	5.52	0.00	0.00	163.89	09/30/2019	
GENETAG TECHNOLOGY, INC	2019	2269-0290	S	110.31	48.06	5.52	30.50	20.00	214.39	11/15/2019	
GENETAG TECHNOLOGY, INC	2020	2363-0059	F	94.52	32.37	4.73	0.00	0.00	131.62	04/24/2021	
GENETAG TECHNOLOGY, INC	2020	2363-0059	S	94.52	32.37	4.73	28.00	130.00	289.62	04/24/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	F	81.35	24.05	4.07	0.00	0.00	109.47	09/30/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	S	81.35	24.05	4.07	28.00	20.00	157.47	11/15/2021	
GENETAG TECHNOLOGY, INC	2022	2589-0128	F	68.18	15.89	3.41	0.00	0.00	87.48	09/30/2022	
GENETAG TECHNOLOGY, INC	2022	2589-0128	S	68.18	15.89	3.41	28.00	20.00	135.48	11/15/2022	
GRAND TOTAL DUE									1,289.42		
8003933	2467	WESLEY CHAPEL RD									
GORDON SPICE JAMAICAN RE	2024	2822-0163	F	141.56	2.48	7.08	0.00	0.00	151.12	09/30/2024	
GORDON SPICE JAMAICAN RE	2024	2822-0163	S	141.56	2.48	7.08	28.00	20.00	199.12	11/15/2024	
GRAND TOTAL DUE									350.24		
8003934	2555	WESLEY CHAPEL RD	STE								
AMERICAN FAMILY INSURANC	2018	2138-0424	F	257.34	133.97	12.87	0.00	0.00	404.18	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0424	S	257.34	133.97	12.87	30.50	20.00	454.68	11/15/2018	
AMERICAN FAMILY INSURANC	2019	2269-0292	F	159.72	69.58	7.99	0.00	0.00	237.29	09/30/2019	
AMERICAN FAMILY INSURANC	2019	2269-0292	S	185.22	80.69	9.26	30.50	20.00	325.67	11/15/2019	
AMERICAN FAMILY INSURANC	2021	2463-0537	F	154.05	45.54	7.70	0.00	0.00	207.29	09/30/2021	
AMERICAN FAMILY INSURANC	2021	2463-0537	S	154.05	45.54	7.70	28.00	20.00	255.29	11/15/2021	
AMERICAN FAMILY INSURANC	2022	2589-0130	F	134.30	31.30	6.72	0.00	0.00	172.32	09/30/2022	
AMERICAN FAMILY INSURANC	2022	2589-0130	S	134.30	31.30	6.72	28.00	20.00	220.32	11/15/2022	
AMERICAN FAMILY INSURANC	2023	2717-0126	F	113.42	14.93	5.67	0.00	0.00	134.02	10/02/2023	
AMERICAN FAMILY INSURANC	2023	2717-0126	S	113.42	14.93	5.67	28.00	20.00	182.02	11/15/2023	
AMERICAN FAMILY INSURANC	2024	2822-0164	F	100.05	1.75	5.00	0.00	0.00	106.80	09/30/2024	
AMERICAN FAMILY INSURANC	2024	2822-0164	S	100.05	1.75	5.00	28.00	20.00	154.80	11/15/2024	
GRAND TOTAL DUE									2,854.68		

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8003935	3384	SHALLOWFORD RD									
LAS PALMERAS	2017	1976-0162	F	270.67	161.21	13.53	0.00	0.00	445.41	10/02/2017	
LAS PALMERAS	2017	1976-0162	S	270.67	161.21	13.53	30.50	20.00	495.91	11/15/2017	
LAS PALMERAS	2018	2138-0425	F	246.97	128.58	12.35	0.00	0.00	387.90	10/01/2018	
LAS PALMERAS	2018	2138-0425	S	246.97	128.58	12.35	30.50	20.00	438.40	11/15/2018	
LAS PALMERAS	2019	2269-0293	F	217.35	94.69	10.87	0.00	0.00	322.91	09/30/2019	
LAS PALMERAS	2019	2269-0293	S	217.35	94.69	10.87	30.50	20.00	373.41	11/15/2019	
LAS PALMERAS	2020	2363-0061	F	195.54	66.97	9.78	0.00	0.00	272.29	04/24/2021	
LAS PALMERAS	2020	2363-0061	S	195.54	66.97	9.78	28.00	130.00	430.29	04/24/2021	
									3,166.52		
8003935	3384	SHALLOWFORD RD NE 30									
LAS PALMERAS	2021	2463-0538	F	167.29	49.45	8.36	0.00	0.00	225.10	09/30/2021	
LAS PALMERAS	2021	2463-0538	S	167.29	49.45	8.36	28.00	20.00	273.10	11/15/2021	
LAS PALMERAS	2022	2589-0131	F	140.64	32.78	7.03	0.00	0.00	180.45	09/30/2022	
LAS PALMERAS	2022	2589-0131	S	140.64	32.78	7.03	28.00	20.00	228.45	11/15/2022	
LAS PALMERAS	2023	2717-0127	F	114.23	15.04	5.71	0.00	0.00	134.98	10/02/2023	
LAS PALMERAS	2023	2717-0127	S	114.23	15.04	5.71	28.00	20.00	182.98	11/15/2023	
LAS PALMERAS	2024	2822-0165	F	100.03	1.75	5.00	0.00	0.00	106.78	09/30/2024	
LAS PALMERAS	2024	2822-0165	S	100.03	1.75	5.00	28.00	20.00	154.78	11/15/2024	
									1,486.62		
8003941	3651	SHALLOWFORD RD									
SAMAJI ENTERPRISES LLC	2017	1976-0164	F	243.91	145.28	12.20	0.00	0.00	401.39	10/02/2017	
SAMAJI ENTERPRISES LLC	2017	1976-0164	S	243.91	145.28	12.20	30.50	20.00	451.89	11/15/2017	
SAMAJI ENTERPRISES LLC	2018	2138-0427	F	238.37	124.10	11.92	0.00	0.00	374.39	10/01/2018	
SAMAJI ENTERPRISES LLC	2018	2138-0427	S	238.37	124.10	11.92	30.50	20.00	424.89	11/15/2018	
SAMAJI ENTERPRISES LLC	2019	2269-0294	F	221.30	96.41	11.07	0.00	0.00	328.78	09/30/2019	
SAMAJI ENTERPRISES LLC	2019	2269-0294	S	221.30	96.41	11.07	30.50	20.00	379.28	11/15/2019	
									2,360.62		
8003941	3651	SHALLOWFORD RD NE 30									
SAMAJI ENTERPRISES LLC	2022	2589-0132	F	113.10	26.36	5.66	0.00	0.00	145.12	09/30/2022	
SAMAJI ENTERPRISES LLC	2022	2589-0132	S	169.97	39.62	8.50	28.00	20.00	266.09	11/15/2022	
SAMAJI ENTERPRISES LLC	2023	2717-0128	F	149.20	19.64	7.46	0.00	0.00	176.30	10/02/2023	
SAMAJI ENTERPRISES LLC	2023	2717-0128	S	149.20	19.64	7.46	28.00	20.00	224.30	11/15/2023	
SAMAJI ENTERPRISES LLC	2024	2822-0166	F	139.62	2.44	6.98	0.00	0.00	149.04	09/30/2024	
SAMAJI ENTERPRISES LLC	2024	2822-0166	S	139.62	2.44	6.98	28.00	20.00	197.04	11/15/2024	
									1,157.89		
8003946	5304	PANOLA INDUSTRIAL BI									
MCCLENDON PERFORMING ART	2017	1976-0165	F	102.82	61.24	5.14	0.00	0.00	169.20	10/02/2017	
MCCLENDON PERFORMING ART	2017	1976-0165	S	102.82	61.24	5.14	30.50	20.00	219.70	11/15/2017	
MCCLENDON PERFORMING ART	2018	2138-0428	F	88.34	45.99	4.42	0.00	0.00	138.75	10/01/2018	
MCCLENDON PERFORMING ART	2018	2138-0428	S	88.34	45.99	4.42	30.50	20.00	189.25	11/15/2018	
									716.90		
8003947	2321	BOULDERCREST RD									
ATLANTA PREPARATORY SCHC	2017	1976-0166	F	72.83	43.38	3.64	0.00	0.00	119.85	10/02/2017	
ATLANTA PREPARATORY SCHC	2017	1976-0166	S	72.83	43.38	3.64	30.50	20.00	170.35	11/15/2017	
									290.20		
8003948	3662	FLAKES MILL RD STE E									
K AND K TAX SERVICE	2018	2138-0429	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
K AND K TAX SERVICE	2019	2269-0295	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
K AND K TAX SERVICE	2020	2363-0063	S	0.00	0.00	0.00	28.00	75.00	103.00	03/04/2022	
									204.00		
8003948	4156	RAINBOW DR									
K AND K TAX SERVICE	2024	2822-0167	F	72.49	1.27	3.62	0.00	0.00	77.38	09/30/2024	
K AND K TAX SERVICE	2024	2822-0167	S	72.49	1.27	3.62	28.00	20.00	125.38	11/15/2024	
									202.76		

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8003948	4645	FLAT SHOALS	PKWY 300								
										TAX DISTRICT: 04	UNINCORPORATED
K AND K TAX SERVICE	2021	2463-0540	F	110.47	32.66	5.52	0.00	0.00	148.65	09/30/2021	
K AND K TAX SERVICE	2021	2463-0540	S	110.47	32.66	5.52	28.00	20.00	196.65	11/15/2021	
K AND K TAX SERVICE	2022	2589-0133	F	96.21	22.43	4.81	0.00	0.00	123.45	09/30/2022	
K AND K TAX SERVICE	2022	2589-0133	S	96.21	22.43	4.81	28.00	20.00	171.45	11/15/2022	
K AND K TAX SERVICE	2023	2717-0129	F	81.84	10.77	4.09	0.00	0.00	96.70	10/02/2023	
K AND K TAX SERVICE	2023	2717-0129	S	81.84	10.77	4.09	28.00	20.00	144.70	11/15/2023	
									GRAND TOTAL DUE	881.60	
8003950	5942	FAIRINGTON RD	STE B								
										TAX DISTRICT: 80	STONECREST
DOLLAR FOOD MART	2017	1976-0168	F	180.68	107.61	9.03	0.00	0.00	297.32	10/02/2017	
DOLLAR FOOD MART	2017	1976-0168	S	180.68	107.61	9.03	30.50	20.00	347.82	11/15/2017	
									GRAND TOTAL DUE	645.14	
8003952	3445	COVINGTON HWY	30032								
										TAX DISTRICT: 04	UNINCORPORATED
COVINGTON MART	2021	2463-0541	F	100.06	29.58	5.00	0.00	0.00	134.64	09/30/2021	
COVINGTON MART	2021	2463-0541	S	100.06	29.58	5.00	28.00	20.00	182.64	11/15/2021	
COVINGTON MART	2022	2589-0134	F	96.12	22.40	4.81	0.00	0.00	123.33	09/30/2022	
COVINGTON MART	2022	2589-0134	S	96.12	22.40	4.81	28.00	20.00	171.33	11/15/2022	
COVINGTON MART	2023	2717-0130	F	91.52	12.05	4.58	0.00	0.00	108.15	10/02/2023	
COVINGTON MART	2023	2717-0130	S	91.52	12.05	4.58	28.00	20.00	156.15	11/15/2023	
COVINGTON MART	2024	2822-0168	F	86.94	1.52	4.35	0.00	0.00	92.81	09/30/2024	
COVINGTON MART	2024	2822-0168	S	86.94	1.52	4.35	28.00	20.00	140.81	11/15/2024	
									GRAND TOTAL DUE	1,109.86	
8003953	3486	COVINGTON HWY	30032								
										TAX DISTRICT: 04	UNINCORPORATED
STAND INC	2024	2822-0169	F	86.94	1.52	4.35	0.00	0.00	92.81	09/30/2024	
STAND INC	2024	2822-0169	S	86.94	1.52	4.35	28.00	20.00	140.81	11/15/2024	
									GRAND TOTAL DUE	233.62	
8003956	6651	COVINGTON HWY	30058								
										TAX DISTRICT: 80	STONECREST
SBAZIN INC	2017	1976-0171	F	151.01	89.94	7.55	0.00	0.00	248.50	10/02/2017	
SBAZIN INC	2017	1976-0171	S	151.01	89.94	7.55	30.50	20.00	299.00	11/15/2017	
SBAZIN INC	2018	2138-0432	F	139.01	72.37	6.95	0.00	0.00	218.33	10/01/2018	
SBAZIN INC	2018	2138-0432	S	139.01	72.37	6.95	30.50	20.00	268.83	11/15/2018	
SBAZIN INC	2019	2269-0297	F	120.48	52.49	6.02	0.00	0.00	178.99	09/30/2019	
SBAZIN INC	2019	2269-0297	S	120.48	52.49	6.02	30.50	20.00	229.49	11/15/2019	
SBAZIN INC	2020	2363-0065	F	103.84	35.57	5.19	0.00	0.00	144.60	04/24/2021	
SBAZIN INC	2020	2363-0065	S	103.84	35.57	5.19	28.00	130.00	302.60	04/24/2021	
SBAZIN INC	2021	2463-0542	F	101.76	30.08	5.09	0.00	0.00	136.93	09/30/2021	
SBAZIN INC	2021	2463-0542	S	101.76	30.08	5.09	28.00	20.00	184.93	11/15/2021	
SBAZIN INC	2022	2589-0136	F	96.25	22.43	4.81	0.00	0.00	123.49	09/30/2022	
SBAZIN INC	2022	2589-0136	S	96.25	22.43	4.81	28.00	20.00	171.49	11/15/2022	
SBAZIN INC	2023	2717-0131	F	92.40	12.16	4.62	0.00	0.00	109.18	10/02/2023	
SBAZIN INC	2023	2717-0131	S	92.40	12.16	4.62	28.00	20.00	157.18	11/15/2023	
SBAZIN INC	2024	2822-0170	F	88.34	1.55	4.42	0.00	0.00	94.31	09/30/2024	
SBAZIN INC	2024	2822-0170	S	88.34	1.55	4.42	28.00	20.00	142.31	11/15/2024	
									GRAND TOTAL DUE	3,010.16	
8003957	3909	COVINGTON HWY	30032								
										TAX DISTRICT: 04	UNINCORPORATED
PREMIER NAILS	2018	2138-0433	F	175.43	91.33	8.77	0.00	0.00	275.53	10/01/2018	
PREMIER NAILS	2018	2138-0433	S	175.43	91.33	8.77	30.50	20.00	326.03	11/15/2018	
									GRAND TOTAL DUE	601.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003958	3893	COVINGTON HWY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
3893 T & T THRIFT STORE	2017	1976-0172	F	221.51	131.93	11.08	0.00	0.00	364.52	10/02/2017	
3893 T & T THRIFT STORE	2017	1976-0172	S	221.51	131.93	11.08	30.50	20.00	415.02	11/15/2017	
3893 T & T THRIFT STORE	2018	2138-0434	F	206.23	107.37	10.31	0.00	0.00	323.91	10/01/2018	
3893 T & T THRIFT STORE	2018	2138-0434	S	206.23	107.37	10.31	30.50	20.00	374.41	11/15/2018	
3893 T & T THRIFT STORE	2019	2269-0298	F	188.81	82.26	9.44	0.00	0.00	280.51	09/30/2019	
3893 T & T THRIFT STORE	2019	2269-0298	S	188.81	82.26	9.44	30.50	20.00	331.01	11/15/2019	
3893 T & T THRIFT STORE	2020	2363-0066	F	170.56	58.42	8.53	0.00	0.00	237.51	04/24/2021	
3893 T & T THRIFT STORE	2020	2363-0066	S	170.56	58.42	8.53	28.00	130.00	395.51	04/24/2021	
3893 T & T THRIFT STORE	2021	2463-0543	F	158.80	46.94	7.94	0.00	0.00	213.68	09/30/2021	
3893 T & T THRIFT STORE	2021	2463-0543	S	158.80	46.94	7.94	28.00	20.00	261.68	11/15/2021	
3893 T & T THRIFT STORE	2022	2589-0137	F	143.66	33.49	7.18	0.00	0.00	184.33	09/30/2022	
3893 T & T THRIFT STORE	2022	2589-0137	S	143.66	33.49	7.18	28.00	20.00	232.33	11/15/2022	
3893 T & T THRIFT STORE	2023	2717-0092	F	126.47	16.65	6.32	0.00	0.00	149.44	10/02/2023	
3893 T & T THRIFT STORE	2023	2717-0092	S	126.47	16.65	6.32	28.00	20.00	197.44	11/15/2023	
						GRAND TOTAL DUE			3,961.30		
8003961	4918	COVINGTON HWY 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JUST BMWS	2021	2463-0544	F	121.58	35.94	6.08	0.00	0.00	163.60	09/30/2021	
JUST BMWS	2021	2463-0544	S	121.58	35.94	6.08	28.00	20.00	211.60	11/15/2021	
JUST BMWS	2022	2589-0138	F	106.44	24.81	5.32	0.00	0.00	136.57	09/30/2022	
JUST BMWS	2022	2589-0138	S	106.44	24.81	5.32	28.00	20.00	184.57	11/15/2022	
						GRAND TOTAL DUE			696.34		
8003961	4918	COVINGTON HWY STE 10									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARIO'S BIMMERS	2023	2717-0093	F	89.33	11.76	4.47	0.00	0.00	105.56	10/02/2023	
MARIO'S BIMMERS	2023	2717-0093	S	89.33	11.76	4.47	28.00	20.00	153.56	11/15/2023	
MARIO'S BIMMERS	2024	2822-0171	F	72.05	1.26	3.60	0.00	0.00	76.91	09/30/2024	
MARIO'S BIMMERS	2024	2822-0171	S	72.05	1.26	3.60	28.00	20.00	124.91	11/15/2024	
						GRAND TOTAL DUE			460.94		
8003962	4960	COVINGTON HWY STE 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
D'S NEW AND USED TIRES	2017	1976-0173	F	148.86	88.66	7.44	0.00	0.00	244.96	10/02/2017	
D'S NEW AND USED TIRES	2017	1976-0173	S	148.86	88.66	7.44	30.50	20.00	295.46	11/15/2017	
D'S NEW AND USED TIRES	2018	2138-0436	F	140.44	73.11	7.02	0.00	0.00	220.57	10/01/2018	
D'S NEW AND USED TIRES	2018	2138-0436	S	140.44	73.11	7.02	30.50	20.00	271.07	11/15/2018	
D'S NEW AND USED TIRES	2019	2269-0301	F	127.15	55.39	6.36	0.00	0.00	188.90	09/30/2019	
D'S NEW AND USED TIRES	2019	2269-0301	S	127.15	55.39	6.36	30.50	20.00	239.40	11/15/2019	
D'S NEW AND USED TIRES	2020	2363-0068	F	114.85	39.34	5.74	0.00	0.00	159.93	04/24/2021	
D'S NEW AND USED TIRES	2020	2363-0068	S	114.85	39.34	5.74	28.00	130.00	317.93	04/24/2021	
D'S NEW AND USED TIRES	2021	2463-0545	F	113.32	33.50	5.67	0.00	0.00	152.49	09/30/2021	
D'S NEW AND USED TIRES	2021	2463-0545	S	113.32	33.50	5.67	28.00	20.00	200.49	11/15/2021	
D'S NEW AND USED TIRES	2022	2589-0139	F	111.36	25.96	5.57	0.00	0.00	142.89	09/30/2022	
D'S NEW AND USED TIRES	2022	2589-0139	S	111.36	25.96	5.57	28.00	20.00	190.89	11/15/2022	
						GRAND TOTAL DUE			2,624.98		
8003963	5406	COVINGTON HWY STE C									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
XPEZ ZION BOUTIQUE	2017	1976-0174	F	116.36	69.31	5.82	0.00	0.00	191.49	10/02/2017	
XPEZ ZION BOUTIQUE	2017	1976-0174	S	116.36	69.31	5.82	30.50	20.00	241.99	11/15/2017	
						GRAND TOTAL DUE			433.48		
8003967	5631	COVINGTON HWY 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE FLAVOR CAFE	2018	2138-0438	F	109.80	57.16	5.49	0.00	0.00	172.45	10/01/2018	
THE FLAVOR CAFE	2018	2138-0438	S	109.80	57.16	5.49	30.50	20.00	222.95	11/15/2018	
						GRAND TOTAL DUE			395.40		
8003968	5995	COVINGTON HWY 30034									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ROSIES KITCHEN	2017	1976-0176	F	122.08	72.71	6.10	0.00	0.00	200.89	10/02/2017	
ROSIES KITCHEN	2017	1976-0176	S	122.08	72.71	6.10	30.50	20.00	251.39	11/15/2017	
ROSIES KITCHEN	2018	2138-0439	F	109.79	57.16	5.49	0.00	0.00	172.44	10/01/2018	
ROSIES KITCHEN	2018	2138-0439	S	109.79	57.16	5.49	30.50	20.00	222.94	11/15/2018	
						GRAND TOTAL DUE			847.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003969	5995	COVINGTON HWY STE C									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
APURE BLEND BARBER & BEP	2018		2138-0440	F	72.74	37.87	3.64	0.00	0.00	114.25	10/01/2018
APURE BLEND BARBER & BEP	2018		2138-0440	S	72.74	37.87	3.64	30.50	20.00	164.75	11/15/2018
										279.00	
8003971	6746	COVINGTON HWY STE 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SI COMMUNICATIONS	2017		1976-0178	F	133.59	79.57	6.68	0.00	0.00	219.84	10/02/2017
SI COMMUNICATIONS	2017		1976-0178	S	133.59	79.57	6.68	30.50	20.00	270.34	11/15/2017
										490.18	
8003972	7046	COVINGTON HWY STE D									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONNECT WIRELESS INC	2023		2717-0094	F	105.63	13.90	5.28	0.00	0.00	124.81	10/02/2023
CONNECT WIRELESS INC	2023		2717-0094	S	105.63	13.90	5.28	28.00	20.00	172.81	11/15/2023
CONNECT WIRELESS INC	2024		2822-0172	F	103.16	1.81	5.16	0.00	0.00	110.13	09/30/2024
CONNECT WIRELESS INC	2024		2822-0172	S	103.16	1.81	5.16	28.00	20.00	158.13	11/15/2024
										565.88	
8003973	7305	COVINGTON HWY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HEAD OF THE CLASS DAYCAF	2024		2822-0173	F	75.60	1.32	3.78	0.00	0.00	80.70	09/30/2024
HEAD OF THE CLASS DAYCAF	2024		2822-0173	S	75.60	1.32	3.78	28.00	20.00	128.70	11/15/2024
										209.40	
8003979	6755	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
BIOCONFIRM LABATORIES LI	2019		2269-0304	F	2,295.08	999.85	114.75	0.00	0.00	3,409.68	09/30/2019
BIOCONFIRM LABATORIES LI	2019		2269-0304	S	2,295.08	999.85	114.75	30.50	20.00	3,460.18	11/15/2019
BIOCONFIRM LABATORIES US	2020		2363-0072	F	1,617.63	579.32	80.88	0.00	0.00	2,277.83	09/30/2020
BIOCONFIRM LABATORIES US	2020		2363-0072	S	1,617.63	579.32	80.88	28.00	130.00	2,435.83	11/16/2020
BIOCONFIRM LABATORIES US	2021		2463-0549	F	1,245.09	368.06	62.25	0.00	0.00	1,675.40	09/30/2021
BIOCONFIRM LABATORIES US	2021		2463-0549	S	1,245.09	368.06	62.25	28.00	20.00	1,723.40	11/15/2021
BIOCONFIRM LABATORIES US	2022		2589-0142	F	1,038.01	241.95	51.90	0.00	0.00	1,331.86	09/30/2022
BIOCONFIRM LABATORIES US	2022		2589-0142	S	1,038.01	241.95	51.90	28.00	20.00	1,379.86	11/15/2022
BIOCONFIRM LABATORIES US	2023		2717-0096	F	844.92	111.22	42.25	0.00	0.00	998.39	10/02/2023
BIOCONFIRM LABATORIES US	2023		2717-0096	S	844.92	111.22	42.25	28.00	20.00	1,046.39	11/15/2023
BIOCONFIRM LABATORIES US	2024		2822-0174	F	791.96	13.86	39.60	0.00	0.00	845.42	09/30/2024
BIOCONFIRM LABATORIES US	2024		2822-0174	S	791.96	13.86	39.60	28.00	20.00	893.42	11/15/2024
										21,477.66	
8003980	6755	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SKYLINE ENGINEERING & CC	2022		2589-0143	F	320.08	74.61	16.00	0.00	0.00	410.69	09/30/2022
SKYLINE ENGINEERING & CC	2022		2589-0143	S	320.08	74.61	16.00	28.00	20.00	458.69	11/15/2022
SKYLINE ENGINEERING & CC	2023		2717-0097	F	311.52	41.01	15.58	0.00	0.00	368.11	10/02/2023
SKYLINE ENGINEERING & CC	2023		2717-0097	S	311.52	41.01	15.58	28.00	20.00	416.11	11/15/2023
SKYLINE ENGINEERING & CC	2024		2822-0175	F	310.95	5.44	15.55	0.00	0.00	331.94	09/30/2024
SKYLINE ENGINEERING & CC	2024		2822-0175	S	310.95	5.44	15.55	28.00	20.00	379.94	11/15/2024
										2,365.48	
8003983	6485	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ARK DORAVILLE LLC	2022		2589-0144	F	151.30	35.27	7.57	0.00	0.00	194.14	09/30/2022
ARK DORAVILLE LLC	2022		2589-0144	S	151.30	35.27	7.57	28.00	20.00	242.14	11/15/2022
										436.28	
8003990	3174	MILLER RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
THE WILSON ACADEMY	2022		2589-0145	F	128.25	29.89	6.41	0.00	0.00	164.55	09/30/2022
THE WILSON ACADEMY	2022		2589-0145	S	128.25	29.89	6.41	28.00	20.00	212.55	11/15/2022
										377.10	

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003993	447 N INDIAN CREEK DR STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUTURE LOUNGE	2017	1976-0185	F	161.10	95.95	8.06	0.00	0.00	265.11	10/02/2017	
FUTURE LOUNGE	2017	1976-0185	S	161.10	95.95	8.06	30.50	20.00	315.61	11/15/2017	
FUTURE LOUNGE	2018	2138-0446	F	149.59	77.88	7.48	0.00	0.00	234.95	10/01/2018	
FUTURE LOUNGE	2018	2138-0446	S	149.59	77.88	7.48	30.50	20.00	285.45	11/15/2018	
FUTURE LOUNGE	2019	2269-0307	F	137.81	60.04	6.89	0.00	0.00	204.74	09/30/2019	
FUTURE LOUNGE	2019	2269-0307	S	137.81	60.04	6.89	30.50	20.00	255.24	11/15/2019	
FUTURE LOUNGE	2020	2363-0074	F	125.05	42.83	6.25	0.00	0.00	174.13	04/24/2021	
FUTURE LOUNGE	2020	2363-0074	S	125.05	42.83	6.25	28.00	130.00	332.13	04/24/2021	
FUTURE LOUNGE	2021	2464-0001	F	114.28	33.78	5.71	0.00	0.00	153.77	09/30/2021	
FUTURE LOUNGE	2021	2464-0001	S	114.28	33.78	5.71	28.00	20.00	201.77	11/15/2021	
FUTURE LOUNGE	2022	2589-0146	F	101.28	23.61	5.06	0.00	0.00	129.95	09/30/2022	
FUTURE LOUNGE	2022	2589-0146	S	101.28	23.61	5.06	28.00	20.00	177.95	11/15/2022	
FUTURE LOUNGE	2023	2717-0098	F	86.73	11.42	4.34	0.00	0.00	102.49	10/02/2023	
FUTURE LOUNGE	2023	2717-0098	S	86.73	11.42	4.34	28.00	20.00	150.49	11/15/2023	
GRAND TOTAL DUE									2,983.78		
8003994	887 N INDIAN CREEK DR 300					TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
NATIONWIDE INSURANCE	2017	1976-0186	F	92.54	55.12	4.63	0.00	0.00	152.29	10/02/2017	
NATIONWIDE INSURANCE	2017	1976-0186	S	92.54	55.12	4.63	30.50	20.00	202.79	11/15/2017	
NATIONWIDE INSURANCE	2018	2138-0447	F	85.22	44.37	4.26	0.00	0.00	133.85	10/01/2018	
NATIONWIDE INSURANCE	2018	2138-0447	S	85.22	44.37	4.26	30.50	20.00	184.35	11/15/2018	
GRAND TOTAL DUE									673.28		
8003995	447 N INDIAN CREEK DR STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
US ARABIA	2017	1976-0187	F	99.15	59.05	4.96	0.00	0.00	163.16	10/02/2017	
US ARABIA	2017	1976-0187	S	99.15	59.05	4.96	30.50	20.00	213.66	11/15/2017	
US ARABIA	2018	2138-0448	F	95.66	49.80	4.78	0.00	0.00	150.24	10/01/2018	
US ARABIA	2018	2138-0448	S	95.66	49.80	4.78	30.50	20.00	200.74	11/15/2018	
US ARABIA	2019	2269-0308	F	91.18	39.72	4.56	0.00	0.00	135.46	09/30/2019	
US ARABIA	2019	2269-0308	S	91.18	39.72	4.56	30.50	20.00	185.96	11/15/2019	
US ARABIA	2020	2363-0075	F	86.99	29.79	4.35	0.00	0.00	121.13	04/24/2021	
US ARABIA	2020	2363-0075	S	86.99	29.79	4.35	28.00	130.00	279.13	04/24/2021	
US ARABIA	2021	2464-0002	F	84.79	25.06	4.24	0.00	0.00	114.09	09/30/2021	
US ARABIA	2021	2464-0002	S	84.79	25.06	4.24	28.00	20.00	162.09	11/15/2021	
US ARABIA	2022	2589-0147	F	82.69	19.27	4.13	0.00	0.00	106.09	09/30/2022	
US ARABIA	2022	2589-0147	S	82.69	19.27	4.13	28.00	20.00	154.09	11/15/2022	
US ARABIA	2023	2717-0099	F	80.32	10.57	4.02	0.00	0.00	94.91	10/02/2023	
US ARABIA	2023	2717-0099	S	80.32	10.57	4.02	28.00	20.00	142.91	11/15/2023	
US ARABIA	2024	2822-0176	F	78.30	1.37	3.92	0.00	0.00	83.59	09/30/2024	
US ARABIA	2024	2822-0176	S	78.30	1.37	3.92	28.00	20.00	131.59	11/15/2024	
GRAND TOTAL DUE									2,438.84		
8003997	3046 MILLER RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXULT TECHNOLOGY	2018	2138-0449	F	73.32	38.17	3.67	0.00	0.00	115.16	10/01/2018	
EXULT TECHNOLOGY	2018	2138-0449	S	73.32	38.17	3.67	30.50	20.00	165.66	11/15/2018	
GRAND TOTAL DUE									280.82		
8003999	3026 MILLER RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ORIGIN NILE FILMS	2017	1976-0189	F	155.46	92.59	7.77	0.00	0.00	255.82	10/02/2017	
ORIGIN NILE FILMS	2017	1976-0189	S	155.46	92.59	7.77	30.50	20.00	306.32	11/15/2017	
ORIGIN NILE FILMS	2018	2138-0450	F	138.66	72.19	6.93	0.00	0.00	217.78	10/01/2018	
ORIGIN NILE FILMS	2018	2138-0450	S	138.66	72.19	6.93	30.50	20.00	268.28	11/15/2018	
ORIGIN NILE FILMS	2019	2269-0309	F	115.26	50.21	5.76	0.00	0.00	171.23	09/30/2019	
ORIGIN NILE FILMS	2019	2269-0309	S	115.26	50.21	5.76	30.50	20.00	221.73	11/15/2019	
GRAND TOTAL DUE									1,441.16		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004025	487 WINN WAY # 202										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WINN WAY INTERNAL MEDICI	2017		1976-0195	F	342.15	203.79	17.11	0.00	0.00	563.05	10/02/2017
WINN WAY INTERNAL MEDICI	2017		1976-0195	S	342.15	203.79	17.11	30.50	20.00	613.55	11/15/2017
WINN WAY INTERNAL MEDICI	2019		2269-0314	F	235.26	102.49	11.76	0.00	0.00	349.51	09/30/2019
WINN WAY INTERNAL MEDICI	2019		2269-0314	S	235.26	102.49	11.76	30.50	20.00	400.01	11/15/2019
WINN WAY INTERNAL MEDICI	2020		2363-0079	F	207.16	70.95	10.36	0.00	0.00	288.47	04/24/2021
WINN WAY INTERNAL MEDICI	2020		2363-0079	S	207.16	70.95	10.36	28.00	130.00	446.47	04/24/2021
WINN WAY INTERNAL MEDICI	2021		2464-0005	F	178.20	52.68	8.91	0.00	0.00	239.79	09/30/2021
WINN WAY INTERNAL MEDICI	2021		2464-0005	S	178.20	52.68	8.91	28.00	20.00	287.79	11/15/2021
WINN WAY INTERNAL MEDICI	2022		2589-0149	F	147.47	34.37	7.37	0.00	0.00	189.21	09/30/2022
WINN WAY INTERNAL MEDICI	2022		2589-0149	S	147.47	34.37	7.37	28.00	20.00	237.21	11/15/2022
WINN WAY INTERNAL MEDICI	2023		2717-0100	F	119.99	15.79	6.00	0.00	0.00	141.78	10/02/2023
WINN WAY INTERNAL MEDICI	2023		2717-0100	S	119.99	15.79	6.00	28.00	20.00	189.78	11/15/2023
WINN WAY INTERNAL MEDICI	2024		2822-0177	F	103.98	1.82	5.20	0.00	0.00	111.00	09/30/2024
WINN WAY INTERNAL MEDICI	2024		2822-0177	S	103.98	1.82	5.20	28.00	20.00	159.00	11/15/2024
										GRAND TOTAL DUE	4,216.62
8004027	4760 HAMMERMILL RD # 108										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
G'S GREEKWEAR AND SPORTS	2017		1976-0196	F	75.53	44.99	3.78	0.00	0.00	124.30	10/02/2017
G'S GREEKWEAR AND SPORTS	2017		1976-0196	S	75.53	44.99	3.78	30.50	20.00	174.80	11/15/2017
G'S GREEKWEAR AND SPORTS	2018		2138-0454	F	73.33	38.18	3.67	0.00	0.00	115.18	10/01/2018
G'S GREEKWEAR AND SPORTS	2018		2138-0454	S	73.33	38.18	3.67	30.50	20.00	165.68	11/15/2018
G'S GREEKWEAR AND SPORTS	2019		2269-0315	F	70.78	30.84	3.54	0.00	0.00	105.16	09/30/2019
G'S GREEKWEAR AND SPORTS	2019		2269-0315	S	70.78	30.84	3.54	30.50	20.00	155.66	11/15/2019
G'S GREEKWEAR AND SPORTS	2020		2363-0080	F	70.06	24.00	3.50	0.00	0.00	97.56	04/24/2021
G'S GREEKWEAR AND SPORTS	2020		2363-0080	S	70.06	24.00	3.50	28.00	130.00	255.56	04/24/2021
										GRAND TOTAL DUE	1,193.90
8004030	3783 PRESIDENTIAL PKWY #										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AMERICAN SENIOR BENEFITS	2017		1976-0197	F	112.65	67.10	5.63	0.00	0.00	185.38	10/02/2017
AMERICAN SENIOR BENEFITS	2017		1976-0197	S	112.65	67.10	5.63	30.50	20.00	235.88	11/15/2017
AMERICAN SENIOR BENEFITS	2018		2138-0455	F	90.62	47.18	4.53	0.00	0.00	142.33	10/01/2018
AMERICAN SENIOR BENEFITS	2018		2138-0455	S	90.62	47.18	4.53	30.50	20.00	192.83	11/15/2018
AMERICAN SENIOR BENEFITS	2019		2269-0316	F	69.35	30.21	3.47	0.00	0.00	103.03	09/30/2019
AMERICAN SENIOR BENEFITS	2019		2269-0316	S	69.35	30.21	3.47	30.50	20.00	153.53	11/15/2019
AMERICAN SENIOR BENEFITS	2020		2363-0081	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,170.98
8004031	3783 PRESIDENTIAL PKWY #										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
POLAR IT SYSTEMS	2017		1976-0198	F	229.70	136.81	11.49	0.00	0.00	378.00	10/02/2017
POLAR IT SYSTEMS	2017		1976-0198	S	229.70	136.81	11.49	30.50	20.00	428.50	11/15/2017
POLAR IT SYSTEMS	2018		2138-0456	F	188.70	98.24	9.44	0.00	0.00	296.38	10/01/2018
POLAR IT SYSTEMS	2018		2138-0456	S	188.70	98.24	9.44	30.50	20.00	346.88	11/15/2018
POLAR IT SYSTEMS	2019		2269-0317	F	150.54	65.58	7.53	0.00	0.00	223.65	09/30/2019
POLAR IT SYSTEMS	2019		2269-0317	S	150.54	65.58	7.53	30.50	20.00	274.15	11/15/2019
POLAR IT SYSTEMS	2020		2363-0082	F	142.64	48.85	7.13	0.00	0.00	198.62	04/24/2021
POLAR IT SYSTEMS	2020		2363-0082	S	142.64	48.85	7.13	28.00	130.00	356.62	04/24/2021
POLAR IT SYSTEMS	2021		2464-0007	F	136.06	40.22	6.80	0.00	0.00	183.08	09/30/2021
POLAR IT SYSTEMS	2021		2464-0007	S	136.06	40.22	6.80	28.00	20.00	231.08	11/15/2021
POLAR IT SYSTEMS	2022		2589-0150	F	129.48	30.18	6.47	0.00	0.00	166.13	09/30/2022
POLAR IT SYSTEMS	2022		2589-0150	S	129.48	30.18	6.47	28.00	20.00	214.13	11/15/2022
POLAR IT SYSTEMS	2023		2717-0102	F	124.37	16.37	6.22	0.00	0.00	146.96	10/02/2023
POLAR IT SYSTEMS	2023		2717-0102	S	124.37	16.37	6.22	28.00	20.00	194.96	11/15/2023
POLAR IT SYSTEMS	2024		2822-0178	F	121.46	2.13	6.07	0.00	0.00	129.66	09/30/2024
POLAR IT SYSTEMS	2024		2822-0178	S	121.46	2.13	6.07	28.00	20.00	177.66	11/15/2024
										GRAND TOTAL DUE	3,946.46

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004033	3783	PRESIDENTIAL	PKWY #								
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	F	147.90	77.00	7.40	0.00	0.00	232.30	10/01/2018	
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	S	147.90	77.00	7.40	30.50	20.00	282.80	11/15/2018	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	F	110.82	48.28	5.54	0.00	0.00	164.64	09/30/2019	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	S	110.82	48.28	5.54	30.50	20.00	215.14	11/15/2019	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	F	96.20	32.95	4.81	0.00	0.00	133.96	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	S	96.20	32.95	4.81	28.00	130.00	291.96	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	F	82.78	24.47	4.14	0.00	0.00	111.39	09/30/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	S	82.78	24.47	4.14	28.00	20.00	159.39	11/15/2021	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	F	68.96	16.07	3.45	0.00	0.00	88.48	09/30/2022	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	S	68.96	16.07	3.45	28.00	20.00	136.48	11/15/2022	
									GRAND TOTAL DUE	1,816.54	
8004034	3783	PRESIDENTIAL	PKWY ST								
3E ROBOTICS	2018	2138-0458	F	101.61	52.90	5.08	0.00	0.00	159.59	10/01/2018	
3E ROBOTICS	2018	2138-0458	S	101.61	52.90	5.08	30.50	20.00	210.09	11/15/2018	
									GRAND TOTAL DUE	369.68	
8004035	4025	PLESANTDALE	RD STE 5								
BUILDING WORKS	2017	1976-0199	F	95.55	56.91	4.78	0.00	0.00	157.24	10/02/2017	
BUILDING WORKS	2017	1976-0199	S	95.55	56.91	4.78	30.50	20.00	207.74	11/15/2017	
BUILDING WORKS	2018	2138-0459	F	76.68	39.92	3.83	0.00	0.00	120.43	10/01/2018	
BUILDING WORKS	2018	2138-0459	S	76.68	39.92	3.83	30.50	20.00	170.93	11/15/2018	
									GRAND TOTAL DUE	656.34	
8004036	115	PERIMETER	CENTER PL N								
SUNERA	2018	2138-0460	F	88.94	46.30	4.45	0.00	0.00	139.69	10/01/2018	
SUNERA	2018	2138-0460	S	88.94	46.30	4.45	30.50	20.00	190.19	11/15/2018	
SUNERA	2019	2269-0319	F	73.74	32.12	3.69	0.00	0.00	109.55	09/30/2019	
SUNERA	2019	2269-0319	S	73.74	32.12	3.69	30.50	20.00	160.05	11/15/2019	
									GRAND TOTAL DUE	599.48	
8004038	2978	RAINBOW	DR STE B 300								
RAINBOW QUICK STOP GROCE	2017	1976-0201	F	66.45	39.58	3.32	0.00	0.00	109.35	10/02/2017	
RAINBOW QUICK STOP GROCE	2017	1976-0201	S	66.45	39.58	3.32	30.50	20.00	159.85	11/15/2017	
									GRAND TOTAL DUE	269.20	
8004041	5317	PEACHTREE	INDUSTRIAL								
CAPITAL MARKETS COMPLIAN	2022	2589-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									GRAND TOTAL DUE	48.00	
8004042	5317	PEACHTREE	INDUSTRIAL								
CONTRACT WINDOWARE	2019	2269-0320	F	265.23	115.55	13.70	0.00	8.82	403.30	09/30/2019	
CONTRACT WINDOWARE	2019	2269-0320	S	265.23	115.55	13.70	30.50	28.81	453.79	11/15/2019	
									GRAND TOTAL DUE	857.09	
8004047	125	CLAIRMONT	AVE STE 410								
THE ATLANTA CENTER FOR F	2021	2464-0009	F	16.46	4.87	0.82	0.00	0.00	22.15	09/30/2021	
THE ATLANTA CENTER FOR F	2021	2464-0009	S	16.46	4.87	0.82	18.00	20.00	60.15	11/15/2021	
									GRAND TOTAL DUE	82.30	
8004057	1900	CENTURY	PL # 200								
BIG SQUID INTERACTIVE	2019	2269-0322	F	76.04	33.13	3.80	0.00	0.00	112.97	09/30/2019	
BIG SQUID INTERACTIVE	2019	2269-0322	S	76.04	33.13	3.80	30.50	20.00	163.47	11/15/2019	
BIG SQUID INTERACTIVE	2020	2363-0086	F	68.99	23.63	3.45	0.00	0.00	96.07	04/24/2021	
BIG SQUID INTERACTIVE	2020	2363-0086	S	68.99	23.63	3.45	28.00	130.00	254.07	04/24/2021	
									GRAND TOTAL DUE	626.58	
8004058	1418	DRESDEN	DR # 130								
HAROLD FLORANE STATE FAF	2017	1976-0205	F	60.96	36.31	3.05	0.00	0.00	100.32	10/02/2017	
HAROLD FLORANE STATE FAF	2017	1976-0205	S	60.96	36.31	3.05	30.50	20.00	150.82	11/15/2017	
									GRAND TOTAL DUE	251.14	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004063	6489	PEACHTREE INDUSTRIAL									
PRECISION GARAGE DOOR SF	2017	1976-0206	F	191.53	114.08	9.58	0.00	0.00	315.19	10/02/2017	
PRECISION GARAGE DOOR SF	2017	1976-0206	S	191.53	114.08	9.58	30.50	20.00	365.69	11/15/2017	
GRAND TOTAL DUE									680.88		
8004064	6477	PEACHTREE INDUSTRIAL									
TEAM 1 MOTOCARS	2017	1976-0207	F	99.74	59.41	4.99	0.00	0.00	164.14	10/02/2017	
TEAM 1 MOTOCARS	2017	1976-0207	S	99.74	59.41	4.99	30.50	20.00	214.64	11/15/2017	
GRAND TOTAL DUE									378.78		
8004066	2626	RAINBOW WAY									
BRYANT PHARMACY AND COMF	2018	2138-0463	F	198.84	103.52	9.94	0.00	0.00	312.30	10/01/2018	
BRYANT PHARMACY AND COMF	2018	2138-0463	S	198.84	103.52	9.94	30.50	20.00	362.80	11/15/2018	
GRAND TOTAL DUE									675.10		
8004068	1963	HOSEA L WILLIAMS DR									
KIRKYARD PUBLIC HOUSE	2018	2167-0185	A	641.48	334.49	128.30	0.00	0.00	1,104.27	01/15/2019	
KIRKYARD PUBLIC HOUSE	2019		A	584.04	263.19	116.81	0.00	0.00	964.04	11/15/2019	
KIRKYARD PUBLIC HOUSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKYARD PUBLIC HOUSE	2020	2464-0010	A	514.90	176.78	102.98	0.00	0.00	794.66	04/24/2021	
KIRKYARD PUBLIC HOUSE	2020	2464-0010	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
KIRKYARD PUBLIC HOUSE	2021	2464-0011	A	469.82	144.17	93.96	0.00	0.00	707.95	11/15/2021	
KIRKYARD PUBLIC HOUSE	2021	2464-0011	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	A	401.52	98.11	80.30	0.00	0.00	579.93	11/15/2022	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	F	58.77	13.70	2.94	0.00	0.00	75.41	09/30/2022	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	S	58.77	13.70	2.94	28.00	20.00	123.41	11/15/2022	
KIRKYARD PUBLIC HOUSE	2023	2717-0104	A	340.36	51.04	51.05	0.00	0.00	442.45	11/15/2023	
KIRKYARD PUBLIC HOUSE	2023	2717-0104	F	49.86	6.56	2.49	0.00	0.00	58.91	10/02/2023	
KIRKYARD PUBLIC HOUSE	2023	2717-0104	S	49.86	6.56	2.49	28.00	20.00	106.91	11/15/2023	
KIRKYARD PUBLIC HOUSE	2024	2822-0179	A	301.72	11.06	0.00	0.00	0.00	312.78	11/15/2024	
KIRKYARD PUBLIC HOUSE	2024	2822-0179	F	46.01	0.81	2.30	0.00	0.00	49.12	09/30/2024	
KIRKYARD PUBLIC HOUSE	2024	2822-0179	S	46.01	0.81	2.30	28.00	20.00	97.12	11/15/2024	
GRAND TOTAL DUE									5,560.96		
8004069	1992	HOSEA L WILLIAMS DR									
THE PULLMAN	2024		A	3.86	0.14	0.00	0.00	0.00	4.00	11/15/2024	
GRAND TOTAL DUE									4.00		
8004070	1984	HOSEA L WILLIAMS DR									
LE PETIT MARCHE	2024	2822-0180	A	173.18	6.35	0.00	0.00	0.00	179.53	11/15/2024	
LE PETIT MARCHE	2024	2822-0180	F	26.41	0.46	1.32	0.00	0.00	28.19	09/30/2024	
LE PETIT MARCHE	2024	2822-0180	S	26.41	0.46	1.32	28.00	20.00	76.19	11/15/2024	
GRAND TOTAL DUE									283.91		
8004074	3069	CLIFTON SPRINGS RD 3									
NEW SMILES OF DECATUR, I	2024	2822-0181	F	361.75	6.33	18.09	0.00	0.00	386.17	09/30/2024	
NEW SMILES OF DECATUR, I	2024	2822-0181	S	361.75	6.33	18.09	28.00	20.00	434.17	11/15/2024	
GRAND TOTAL DUE									820.34		
8004075	2052	HOSEA L WILLIAMS DR									
SOULSHINE, INC	2024	2822-0182	A	1,826.93	69.74	0.00	0.00	0.00	1,896.67	11/15/2024	
GRAND TOTAL DUE									1,896.67		
8004081	1610	HOSEA L WILLIAMS DR									
TROPHY ROOM BARBER	2019	2269-0324	F	8.45	3.68	0.42	0.00	0.00	12.55	09/30/2019	
TROPHY ROOM BARBER	2019	2269-0324	S	20.49	8.93	1.02	30.50	20.00	80.94	11/15/2019	
TROPHY ROOM BARBER	2021	2464-0016	A	102.32	31.40	20.46	0.00	0.00	154.18	11/15/2021	
TROPHY ROOM BARBER	2021	2464-0016	F	14.96	4.42	0.75	0.00	0.00	20.13	09/30/2021	
TROPHY ROOM BARBER	2021	2464-0016	S	14.96	4.42	0.75	28.00	20.00	68.13	11/15/2021	
GRAND TOTAL DUE									335.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004084	414 S	HAIRSTON RD	STE 500								
JGA TAX SERVICES	2017	1976-0210	F	87.08	51.87	4.35	0.00	0.00	143.30	10/02/2017	
JGA TAX SERVICES	2017	1976-0210	S	87.08	51.87	4.35	30.50	20.00	193.80	11/15/2017	
JGA TAX SERVICES	2018	2138-0466	F	73.07	38.04	3.65	0.00	0.00	114.76	10/01/2018	
JGA TAX SERVICES	2018	2138-0466	S	73.07	38.04	3.65	30.50	20.00	165.26	11/15/2018	
GRAND TOTAL DUE									617.12		
8004086	933 N	HAIRSTON RD									
E-THRIFT	2017	1976-0211	F	148.11	88.22	7.41	0.00	0.00	243.74	10/02/2017	
E-THRIFT	2017	1976-0211	S	148.11	88.22	7.41	30.50	20.00	294.24	11/15/2017	
E-THRIFT	2018	2138-0467	F	138.00	71.84	6.90	0.00	0.00	216.74	10/01/2018	
E-THRIFT	2018	2138-0467	S	138.00	71.84	6.90	30.50	20.00	267.24	11/15/2018	
GRAND TOTAL DUE									1,021.96		
8004087	933 N	HAIRSTON RD	STE 9								
D M COMMUNICATIONS	2017	1976-0212	F	152.86	91.04	7.64	0.00	0.00	251.54	10/02/2017	
D M COMMUNICATIONS	2017	1976-0212	S	152.86	91.04	7.64	30.50	20.00	302.04	11/15/2017	
D M COMMUNICATIONS	2018	2138-0468	F	140.72	73.26	7.04	0.00	0.00	221.02	10/01/2018	
D M COMMUNICATIONS	2018	2138-0468	S	140.72	73.26	7.04	30.50	20.00	271.52	11/15/2018	
GRAND TOTAL DUE									1,046.12		
8004088	937 N	HAIRSTON RD	STE 6B								
LIBERTY TAX	2018	2138-0469	F	77.16	40.17	3.86	0.00	0.00	121.19	10/01/2018	
LIBERTY TAX	2018	2138-0469	S	77.16	40.17	3.86	30.50	20.00	171.69	11/15/2018	
GRAND TOTAL DUE									292.88		
8004089	971 N	HAIRSTON RD	STE 230								
ARITAS HAIR GALLERIA	2017	1976-0213	F	108.72	64.75	5.44	0.00	0.00	178.91	10/02/2017	
ARITAS HAIR GALLERIA	2017	1976-0213	S	108.72	64.75	5.44	30.50	20.00	229.41	11/15/2017	
ARITAS HAIR GALLERIA	2018	2138-0470	F	97.97	51.00	4.90	0.00	0.00	153.87	10/01/2018	
ARITAS HAIR GALLERIA	2018	2138-0470	S	97.97	51.00	4.90	30.50	20.00	204.37	11/15/2018	
ARITAS HAIR GALLERIA	2019	2269-0325	F	86.42	37.65	4.32	0.00	0.00	128.39	09/30/2019	
ARITAS HAIR GALLERIA	2019	2269-0325	S	86.42	37.65	4.32	30.50	20.00	178.89	11/15/2019	
ARITAS HAIR GALLERIA	2020	2363-0088	F	77.59	26.57	3.88	0.00	0.00	108.04	04/24/2021	
ARITAS HAIR GALLERIA	2020	2363-0088	S	77.59	26.57	3.88	28.00	130.00	266.04	04/24/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	F	67.32	19.90	3.37	0.00	0.00	90.59	09/30/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	S	67.32	19.90	3.37	28.00	20.00	138.59	11/15/2021	
GRAND TOTAL DUE									1,677.10		
8004090	971 N	HAIRSTON RD	STE 1B								
SMOKE SHOP	2017	1976-0214	F	159.43	94.96	7.97	0.00	0.00	262.36	10/02/2017	
SMOKE SHOP	2017	1976-0214	S	159.43	94.96	7.97	30.50	20.00	312.86	11/15/2017	
SMOKE SHOP	2018	2138-0471	F	148.56	77.34	7.43	0.00	0.00	233.33	10/01/2018	
SMOKE SHOP	2018	2138-0471	S	148.56	77.34	7.43	30.50	20.00	283.83	11/15/2018	
SMOKE SHOP	2019	2269-0326	F	136.89	59.64	6.84	0.00	0.00	203.37	09/30/2019	
SMOKE SHOP	2019	2269-0326	S	136.89	59.64	6.84	30.50	20.00	253.87	11/15/2019	
SMOKE SHOP	2020	2363-0089	F	128.07	43.86	6.40	0.00	0.00	178.33	04/24/2021	
SMOKE SHOP	2020	2363-0089	S	128.07	43.86	6.40	28.00	130.00	336.33	04/24/2021	
SMOKE SHOP	2021	2464-0019	F	117.80	34.82	5.89	0.00	0.00	158.51	09/30/2021	
SMOKE SHOP	2021	2464-0019	S	117.80	34.82	5.89	28.00	20.00	206.51	11/15/2021	
SMOKE SHOP	2022	2589-0157	F	106.61	24.85	5.33	0.00	0.00	136.79	09/30/2022	
SMOKE SHOP	2022	2589-0157	S	106.61	24.85	5.33	28.00	20.00	184.79	11/15/2022	
SMOKE SHOP	2023	2717-0107	F	95.73	12.60	4.79	0.00	0.00	113.12	10/02/2023	
SMOKE SHOP	2023	2717-0107	S	95.73	12.60	4.79	28.00	20.00	161.12	11/15/2023	
SMOKE SHOP	2024	2822-0183	F	89.22	1.56	4.46	0.00	0.00	95.24	09/30/2024	
SMOKE SHOP	2024	2822-0183	S	89.22	1.56	4.46	28.00	20.00	143.24	11/15/2024	
GRAND TOTAL DUE									3,263.60		
8004091	1147 S	HAIRSTON RD	STE C								
THE GREAT EXPERIENCE BAF	2017	1976-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004092	1215 S HAIRSTON RD STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JINI & YOU 7, LLC	2024	2822-0184	F	409.73	7.17	20.49	0.00	0.00	437.39	09/30/2024	
JINI & YOU 7, LLC	2024	2822-0184	S	409.73	7.17	20.49	28.00	20.00	485.39	11/15/2024	
						GRAND TOTAL DUE			922.78		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2019	2269-0327	F	79.23	34.52	3.96	0.00	0.00	117.71	09/30/2019	
FLOOR COVERING INTERNATI	2019	2269-0327	S	79.23	34.52	3.96	30.50	20.00	168.21	11/15/2019	
FLOOR COVERING INTERNATI	2020	2363-0090	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			443.92		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2018	2138-0472	F	96.04	50.00	4.80	0.00	0.00	150.84	10/01/2018	
FLOOR COVERING INTERNATI	2018	2138-0472	S	96.04	50.00	4.80	30.50	20.00	201.34	11/15/2018	
						GRAND TOTAL DUE			352.18		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2017	1976-0216	F	107.16	63.83	5.36	0.00	0.00	176.35	10/02/2017	
FLOOR COVERING INTERNATI	2017	1976-0216	S	107.16	63.83	5.36	30.50	20.00	226.85	11/15/2017	
						GRAND TOTAL DUE			403.20		
8004100	2512 CHAMBLEE TUCKER RD 3					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MI TIENDITA	2018	2138-0475	F	105.05	54.69	5.25	0.00	0.00	164.99	10/01/2018	
MI TIENDITA	2018	2138-0475	S	105.05	54.69	5.25	30.50	20.00	215.49	11/15/2018	
						GRAND TOTAL DUE			380.48		
8004104	6900 PEACHTREE INDUSTRIAL					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LA CASE DE LAS TORTAS	2023	2717-0108	S	152.19	20.03	7.61	28.00	20.00	227.83	11/15/2023	
LA CASE DE LAS TORTAS	2024	2822-0185	F	145.63	2.55	7.28	0.00	0.00	155.46	09/30/2024	
LA CASE DE LAS TORTAS	2024	2822-0185	S	145.63	2.55	7.28	28.00	20.00	203.46	11/15/2024	
						GRAND TOTAL DUE			586.75		
8004109	3965 ROCKBRIDGE RD STE B					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE AFRICAN GRILL	2023	2717-0109	F	91.09	11.99	4.55	0.00	0.00	107.63	10/02/2023	
THE AFRICAN GRILL	2023	2717-0109	S	91.09	11.99	4.55	28.00	20.00	155.63	11/15/2023	
THE AFRICAN GRILL	2024	2822-0186	F	86.94	1.52	4.35	0.00	0.00	92.81	09/30/2024	
THE AFRICAN GRILL	2024	2822-0186	S	86.94	1.52	4.35	28.00	20.00	140.81	11/15/2024	
						GRAND TOTAL DUE			496.88		
8004110	4429 ROCKBRIDGE RD					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KES FOOD MART	2018	2138-0478	F	165.01	85.91	8.25	0.00	0.00	259.17	10/01/2018	
KES FOOD MART	2018	2138-0478	S	165.01	85.91	8.25	30.50	20.00	309.67	11/15/2018	
KES FOOD MART	2019	2269-0331	F	159.28	69.39	7.96	0.00	0.00	236.63	09/30/2019	
KES FOOD MART	2019	2269-0331	S	159.28	69.39	7.96	30.50	20.00	287.13	11/15/2019	
KES FOOD MART	2020	2363-0092	F	155.68	53.32	7.78	0.00	0.00	216.78	04/24/2021	
KES FOOD MART	2020	2363-0092	S	155.68	53.32	7.78	28.00	130.00	374.78	04/24/2021	
KES FOOD MART	2021	2464-0021	F	152.13	44.97	7.61	0.00	0.00	204.71	09/30/2021	
KES FOOD MART	2021	2464-0021	S	152.13	44.97	7.61	28.00	20.00	252.71	11/15/2021	
KES FOOD MART	2022	2589-0160	F	148.39	34.59	7.42	0.00	0.00	190.40	09/30/2022	
KES FOOD MART	2022	2589-0160	S	148.39	34.59	7.42	28.00	20.00	238.40	11/15/2022	
KES FOOD MART	2023	2717-0110	F	144.86	19.07	7.24	0.00	0.00	171.17	10/02/2023	
KES FOOD MART	2023	2717-0110	S	144.86	19.07	7.24	28.00	20.00	219.17	11/15/2023	
KES FOOD MART	2024	2822-0187	F	142.69	2.50	7.13	0.00	0.00	152.32	09/30/2024	
KES FOOD MART	2024	2822-0187	S	142.69	2.50	7.13	28.00	20.00	200.32	11/15/2024	
						GRAND TOTAL DUE			3,313.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004113	4599	ROCKBRIDGE RD	STE B								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	F	90.82	54.09	4.54	0.00	0.00	149.45	10/02/2017	
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	S	90.82	54.09	4.54	30.50	20.00	199.95	11/15/2017	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	F	81.71	42.54	4.09	0.00	0.00	128.34	10/01/2018	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	S	81.71	42.54	4.09	30.50	20.00	178.84	11/15/2018	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	F	72.16	31.44	3.61	0.00	0.00	107.21	09/30/2019	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	S	72.16	31.44	3.61	30.50	20.00	157.71	11/15/2019	
GIRL CUZINS CUPCAKE CAFE	2020	2363-0094	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,079.50		
8004115	4779	ROCKBRIDGE RD	STE A								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROCKBRIDGE FISH MARKET	2023	2717-0111	F	66.43	8.74	3.32	0.00	0.00	78.49	10/02/2023	
ROCKBRIDGE FISH MARKET	2023	2717-0111	S	66.43	8.74	3.32	28.00	20.00	126.49	11/15/2023	
GRAND TOTAL DUE									204.98		
8004117	2358	PERIMETER PARK DR	ST								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
WRIGHT MEDICAL TECHNOLOG	2022	2589-0162	S	482.57	112.48	24.13	28.00	20.00	667.18	11/15/2022	
GRAND TOTAL DUE									667.18		
8004124	4186	BUFORD HWY NE	STE M								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SABOR DOMINICANO RESTAUF	2018	2138-0481	F	262.73	136.78	13.14	0.00	0.00	412.65	10/01/2018	
SABOR DOMINICANO RESTAUF	2018	2138-0481	S	262.73	136.78	13.14	30.50	20.00	463.15	11/15/2018	
SABOR DOMINICANO RESTAUF	2019	2269-0335	F	237.79	103.59	11.89	0.00	0.00	353.27	09/30/2019	
SABOR DOMINICANO RESTAUF	2019	2269-0335	S	237.79	103.59	11.89	30.50	20.00	403.77	11/15/2019	
SABOR DOMINICANO RESTAUF	2020	2363-0096	F	213.16	73.01	10.66	0.00	0.00	296.83	04/24/2021	
SABOR DOMINICANO RESTAUF	2020	2363-0096	S	213.16	73.01	10.66	28.00	130.00	454.83	04/24/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	F	191.74	56.68	9.59	0.00	0.00	258.01	09/30/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	S	191.74	56.68	9.59	28.00	20.00	306.01	11/15/2021	
SABOR DOMINICANO RESTAUF	2022	2589-0163	F	169.46	39.50	8.47	0.00	0.00	217.43	09/30/2022	
SABOR DOMINICANO RESTAUF	2022	2589-0163	S	169.46	39.50	8.47	28.00	20.00	265.43	11/15/2022	
SABOR DOMINICANO RESTAUF	2023	2717-0132	F	142.94	18.82	7.15	0.00	0.00	168.91	10/02/2023	
SABOR DOMINICANO RESTAUF	2023	2717-0132	S	142.94	18.82	7.15	28.00	20.00	216.91	11/15/2023	
SABOR DOMINICANO RESTAUF	2024	2822-0188	F	118.55	2.07	5.93	0.00	0.00	126.55	09/30/2024	
SABOR DOMINICANO RESTAUF	2024	2822-0188	S	118.55	2.07	5.93	28.00	20.00	174.55	11/15/2024	
GRAND TOTAL DUE									4,118.30		
8004125	3078	CLAIRMONT RD	NE APT								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LA ESPERANZA MINI STORE	2018	2138-0482	F	113.20	58.93	5.66	0.00	0.00	177.79	10/01/2018	
LA ESPERANZA MINI STORE	2018	2138-0482	S	113.20	58.93	5.66	30.50	20.00	228.29	11/15/2018	
GRAND TOTAL DUE									406.08		
8004125	4186	BUFORD HWY NE	30345								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LA ESPERANZA MINI STORE	2019	2269-0336	F	106.19	46.26	5.31	0.00	0.00	157.76	09/30/2019	
LA ESPERANZA MINI STORE	2019	2269-0336	S	106.19	46.26	5.31	30.50	20.00	208.26	11/15/2019	
LA ESPERANZA MINI STORE	2020	2363-0097	F	97.37	33.35	4.87	0.00	0.00	135.59	04/24/2021	
LA ESPERANZA MINI STORE	2020	2363-0097	S	97.37	33.35	4.87	28.00	130.00	293.59	04/24/2021	
LA ESPERANZA MINI STORE	2021	2464-0024	F	90.04	26.62	4.50	0.00	0.00	121.16	09/30/2021	
LA ESPERANZA MINI STORE	2021	2464-0024	S	90.04	26.62	4.50	28.00	20.00	169.16	11/15/2021	
LA ESPERANZA MINI STORE	2022	2589-0164	F	83.24	19.40	4.16	0.00	0.00	106.80	09/30/2022	
LA ESPERANZA MINI STORE	2022	2589-0164	S	83.24	19.40	4.16	28.00	20.00	154.80	11/15/2022	
GRAND TOTAL DUE									1,347.12		
8004125	4186	BUFORD HWY NE	STE K								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA ESPERANZA MINI STORE	2017	1976-0223	F	130.36	77.64	6.52	0.00	0.00	214.52	10/02/2017	
LA ESPERANZA MINI STORE	2017	1976-0223	S	130.36	77.64	6.52	30.50	20.00	265.02	11/15/2017	
GRAND TOTAL DUE									479.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004127	3979	BUFORD HWY NE STE 10									
LION'S MART	2022	2589-0165	S	75.70	17.64	3.79	5.96	4.26	107.35	11/15/2022	
LION'S MART	2023	2717-0133	F	319.11	42.00	15.96	0.00	0.00	377.07	10/02/2023	
LION'S MART	2023	2717-0133	S	319.11	42.00	15.96	28.00	20.00	425.07	11/15/2023	
LION'S MART	2024	2822-0189	F	287.58	5.03	14.38	0.00	0.00	306.99	09/30/2024	
LION'S MART	2024	2822-0189	S	287.58	5.03	14.38	28.00	20.00	354.99	11/15/2024	
GRAND TOTAL DUE									1,571.47		
8004128	2179	LAWRENCEVILLE HWY ST									
SHAHIN DE SALON	2017	1976-0225	F	129.91	77.38	6.50	0.00	0.00	213.79	10/02/2017	
SHAHIN DE SALON	2017	1976-0225	S	129.91	77.38	6.50	30.50	20.00	264.29	11/15/2017	
GRAND TOTAL DUE									478.08		
8004129	4285	BUFORD HWY NE STE D2									
SLAGIN INK	2021	2464-0026	F	90.84	26.85	4.54	0.00	0.00	122.23	09/30/2021	
SLAGIN INK	2021	2464-0026	S	90.84	26.85	4.54	28.00	20.00	170.23	11/15/2021	
SLAGIN INK	2022	2589-0166	F	79.68	18.57	3.98	0.00	0.00	102.23	09/30/2022	
SLAGIN INK	2022	2589-0166	S	79.68	18.57	3.98	28.00	20.00	150.23	11/15/2022	
SLAGIN INK	2023	2717-0134	F	66.45	8.75	3.32	0.00	0.00	78.52	10/02/2023	
SLAGIN INK	2023	2717-0134	S	66.45	8.75	3.32	28.00	20.00	126.52	11/15/2023	
GRAND TOTAL DUE									749.96		
8004130	2179	LAWRENCEVILLE HWY									
KWALITY NOVELTY SMOKE SF	2020	2363-0099	F	105.64	36.18	5.28	0.00	0.00	147.10	04/24/2021	
KWALITY NOVELTY SMOKE SF	2020	2363-0099	S	105.64	36.18	5.28	28.00	130.00	305.10	04/24/2021	
KWALITY NOVELTY SMOKE SF	2021	2464-0027	F	103.43	30.57	5.17	0.00	0.00	139.17	09/30/2021	
KWALITY NOVELTY SMOKE SF	2021	2464-0027	S	103.43	30.57	5.17	28.00	20.00	187.17	11/15/2021	
GRAND TOTAL DUE									778.54		
8004130	2179	LAWRENCEVILLE HWY ST									
KWALITY NOVELTY SMOKE SF	2022	2589-0167	F	101.16	23.58	5.06	0.00	0.00	129.80	09/30/2022	
KWALITY NOVELTY SMOKE SF	2022	2589-0167	S	101.16	23.58	5.06	28.00	20.00	177.80	11/15/2022	
KWALITY NOVELTY SMOKE SF	2023	2717-0135	F	99.12	13.05	4.96	0.00	0.00	117.13	10/02/2023	
KWALITY NOVELTY SMOKE SF	2023	2717-0135	S	99.12	13.05	4.96	28.00	20.00	165.13	11/15/2023	
KWALITY NOVELTY SMOKE SF	2024	2822-0190	F	97.87	1.71	4.89	0.00	0.00	104.47	09/30/2024	
KWALITY NOVELTY SMOKE SF	2024	2822-0190	S	97.87	1.71	4.89	28.00	20.00	152.47	11/15/2024	
GRAND TOTAL DUE									846.80		
8004133	4229	FIRST AVE STE D 3008									
ELEMENTS OF AIR HAIR GAI	2020	2363-0100	S	66.42	22.75	3.32	15.70	72.85	181.04	04/24/2021	PL
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	F	118.60	35.06	5.93	0.00	0.00	159.59	09/30/2021	PL
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	S	118.60	35.06	5.93	28.00	20.00	207.59	11/15/2021	PL
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	F	115.36	26.89	5.77	0.00	0.00	148.02	09/30/2022	PL
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	S	115.36	26.89	5.77	28.00	20.00	196.02	11/15/2022	PL
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	F	117.53	15.47	5.88	0.00	0.00	138.88	10/02/2023	PL
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	S	117.53	15.47	5.88	28.00	20.00	186.88	11/15/2023	PL
ELEMENTS OF AIR HAIR GAI	2024	2822-0191	F	116.13	2.03	5.81	0.00	0.00	123.97	09/30/2024	PL
ELEMENTS OF AIR HAIR GAI	2024	2822-0191	S	116.13	2.03	5.81	28.00	20.00	171.97	11/15/2024	PL
GRAND TOTAL DUE									1,513.96		
8004134	1850	LAWRENCEVILLE HWY									
TASTY TAVA GRILL	2017	1976-0228	F	172.99	103.03	8.65	0.00	0.00	284.67	10/02/2017	
TASTY TAVA GRILL	2017	1976-0228	S	172.99	103.03	8.65	30.50	20.00	335.17	11/15/2017	
GRAND TOTAL DUE									619.84		
8004139	4701	GRANITE DR 30084									
50FLOOR, LLC.	2023	2717-0137	S	548.46	72.19	27.72	28.00	25.87	702.24	11/15/2023	
50FLOOR, LLC.	2024	2822-0192	F	10,429.06	182.51	521.45	0.00	0.00	11,133.02	09/30/2024	
50FLOOR, LLC.	2024	2822-0192	S	10,429.06	182.51	521.45	28.00	20.00	11,181.02	11/15/2024	
GRAND TOTAL DUE									23,016.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004140	2644	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SMART ENERGY SOLUTIONS	2017		1976-0230	F	586.84	349.53	29.34	0.00	0.00	965.71	10/02/2017
SMART ENERGY SOLUTIONS	2017		1976-0230	S	586.84	349.53	29.34	30.50	20.00	1,016.21	11/15/2017
							GRAND TOTAL DUE			1,981.92	
8004143	2725	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ANGEL WHOLESAL	2021			F	114.68	33.90	5.73	0.00	0.00	154.31	09/30/2021
ANGEL WHOLESAL	2021			S	114.68	33.90	5.73	0.00	0.00	154.31	11/15/2021
ANGEL WHOLESAL	2024		2822-0194	F	111.93	1.96	5.60	0.00	0.00	119.49	09/30/2024
ANGEL WHOLESAL	2024		2822-0194	S	111.93	1.96	5.60	28.00	20.00	167.49	11/15/2024
							GRAND TOTAL DUE			595.60	
8004145	2899	N DECATUR RD B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
9 ROUND	2022		2589-0169	F	109.19	25.45	5.46	0.00	0.00	140.10	09/30/2022
9 ROUND	2022		2589-0169	S	109.19	25.45	5.46	28.00	20.00	188.10	11/15/2022
9 ROUND	2023		2717-0138	F	86.69	11.41	4.33	0.00	0.00	102.43	10/02/2023
9 ROUND	2023		2717-0138	S	86.69	11.41	4.33	28.00	20.00	150.43	11/15/2023
9 ROUND	2024		2822-0195	F	73.27	1.28	3.66	0.00	0.00	78.21	09/30/2024
9 ROUND	2024		2822-0195	S	73.27	1.28	3.66	28.00	20.00	126.21	11/15/2024
							GRAND TOTAL DUE			785.48	
8004152	4520	OLDE PERIMETER WAY S									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
LONDON MED SPA	2017		1976-0232	F	580.08	345.50	29.00	0.00	0.00	954.58	10/02/2017
LONDON MED SPA	2017		1976-0232	S	580.08	345.50	29.00	30.50	20.00	1,005.08	11/15/2017
							GRAND TOTAL DUE			1,959.66	
8004155	53	PERIMETER CTR E STE 23									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
IMPACT CRYOTHERAPY INC.	2020		2363-0103	F	548.06	196.28	27.40	0.00	0.00	771.74	09/30/2020
IMPACT CRYOTHERAPY INC.	2020		2363-0103	S	548.06	196.28	27.40	28.00	130.00	929.74	11/16/2020
IMPACT CRYOTHERAPY INC.	2021		2464-0029	F	467.29	138.14	23.36	0.00	0.00	628.79	09/30/2021
IMPACT CRYOTHERAPY INC.	2021		2464-0029	S	467.29	138.14	23.36	28.00	20.00	676.79	11/15/2021
IMPACT CRYOTHERAPY INC.	2022		2589-0170	F	423.50	98.71	21.18	0.00	0.00	543.39	09/30/2022
IMPACT CRYOTHERAPY INC.	2022		2589-0170	S	423.50	98.71	21.18	28.00	20.00	591.39	11/15/2022
IMPACT CRYOTHERAPY INC.	2023		2717-0139	F	377.30	49.66	18.87	0.00	0.00	445.83	10/02/2023
IMPACT CRYOTHERAPY INC.	2023		2717-0139	S	377.30	49.66	18.87	28.00	20.00	493.83	11/15/2023
IMPACT CRYOTHERAPY INC.	2024		2822-0196	F	353.15	6.18	17.66	0.00	0.00	376.99	09/30/2024
IMPACT CRYOTHERAPY INC.	2024		2822-0196	S	353.15	6.18	17.66	28.00	20.00	424.99	11/15/2024
							GRAND TOTAL DUE			5,883.48	
8004156	47	PERIMETER CTR E # 410									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CHRISTENSEN FINANCIAL IN	2017		1976-0234	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017
CHRISTENSEN FINANCIAL IN	2017		1976-0234	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017
							GRAND TOTAL DUE			340.42	
8004158	5269	BUFORD HWY NE # 22									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
H N CREATIONS	2023		2717-0140	F	5,513.32	725.72	275.67	0.00	0.00	6,514.71	10/02/2023
H N CREATIONS	2023		2717-0140	S	5,513.32	725.72	275.67	28.00	20.00	6,562.71	11/15/2023
							GRAND TOTAL DUE			13,077.42	
8004159	5295	BUFORD HWY NE									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LEE'S TOFU HOUSE	2017		1976-0235	F	254.29	151.46	12.71	0.00	0.00	418.46	10/02/2017
LEE'S TOFU HOUSE	2017		1976-0235	S	254.29	151.46	12.71	30.50	20.00	468.96	11/15/2017
LEE'S TOFU HOUSE	2018		2138-0486	F	239.99	124.94	12.00	0.00	0.00	376.93	10/01/2018
LEE'S TOFU HOUSE	2018		2138-0486	S	239.99	124.94	12.00	30.50	20.00	427.43	11/15/2018
LEE'S TOFU HOUSE	2019		2269-0343	F	213.17	92.87	10.66	0.00	0.00	316.70	09/30/2019
LEE'S TOFU HOUSE	2019		2269-0343	S	213.17	92.87	10.66	30.50	20.00	367.20	11/15/2019
							GRAND TOTAL DUE			2,375.68	
8004160	5302	BUFORD HWY NE # B5									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HAN JU HAIR	2017		1976-0236	F	81.94	48.80	4.10	0.00	0.00	134.84	10/02/2017
HAN JU HAIR	2017		1976-0236	S	81.94	48.80	4.10	30.50	20.00	185.34	11/15/2017
HAN JU HAIR	2018		2138-0487	F	76.86	40.01	3.84	0.00	0.00	120.71	10/01/2018
HAN JU HAIR	2018		2138-0487	S	76.86	40.01	3.84	30.50	20.00	171.21	11/15/2018
							GRAND TOTAL DUE			612.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004169	5979	BUFORD HWY NE # A8									
										TAX DISTRICT: 44A	DORAVILLE ANX
TASTY 21	2021		2464-0031	F	154.06	45.54	7.70	0.00	0.00	207.30	09/30/2021
TASTY 21	2021		2464-0031	S	154.06	45.54	7.70	28.00	20.00	255.30	11/15/2021
TASTY 21	2022		2589-0171	F	126.30	29.44	6.32	0.00	0.00	162.06	09/30/2022
TASTY 21	2022		2589-0171	S	126.30	29.44	6.32	28.00	20.00	210.06	11/15/2022
TASTY 21	2023		2717-0141	F	97.13	12.79	4.86	0.00	0.00	114.78	10/02/2023
TASTY 21	2023		2717-0141	S	97.13	12.79	4.86	28.00	20.00	162.78	11/15/2023
TASTY 21	2024		2822-0197	F	81.57	1.43	4.08	0.00	0.00	87.08	09/30/2024
TASTY 21	2024		2822-0197	S	81.57	1.43	4.08	28.00	20.00	135.08	11/15/2024
										GRAND TOTAL DUE	1,334.44
8004172	4897	BUFORD HWY NE STE 10									
										TAX DISTRICT: 24	CHAMBLEE
ISPA SHOWROOM, LLC	2023		2717-0142	F	4,206.10	553.65	210.31	0.00	0.00	4,970.06	10/02/2023
ISPA SHOWROOM, LLC	2023		2717-0142	S	4,901.67	645.21	245.08	28.00	20.00	5,839.96	11/15/2023
ISPA SHOWROOM, LLC	2024		2822-0198	F	6,584.20	115.22	329.21	0.00	0.00	7,028.63	09/30/2024
ISPA SHOWROOM, LLC	2024		2822-0198	S	6,584.20	115.22	329.21	28.00	20.00	7,076.63	11/15/2024
										GRAND TOTAL DUE	24,915.28
8004181	707	E LAKE DR									
										TAX DISTRICT: 92	DECATUR
SUGAR MOON	2017		1976-0237	F	21.31	12.69	1.07	0.00	0.00	35.07	10/02/2017
SUGAR MOON	2017		1976-0237	S	21.31	12.69	1.07	20.50	20.00	75.57	11/15/2017
SUGAR MOON	2018		2138-0492	F	21.26	11.07	1.06	0.00	0.00	33.39	10/01/2018
SUGAR MOON	2018		2138-0492	S	21.26	11.07	1.06	20.50	20.00	73.89	11/15/2018
SUGAR MOON	2019		2269-0345	F	18.40	8.02	0.92	0.00	0.00	27.34	09/30/2019
SUGAR MOON	2019		2269-0345	S	18.40	8.02	0.92	20.50	20.00	67.84	11/15/2019
SUGAR MOON	2020		2363-0104	F	16.75	5.74	0.84	0.00	0.00	23.33	04/24/2021
SUGAR MOON	2020		2363-0104	S	16.75	5.74	0.84	18.00	130.00	171.33	04/24/2021
										GRAND TOTAL DUE	507.76
8004185	3307	BUFORD HWY NE STE 45									
										TAX DISTRICT: 20	BROOKHAVEN
PAN PALETA	2024		2822-0199	F	176.97	3.10	8.85	0.00	0.00	188.92	09/30/2024
PAN PALETA	2024		2822-0199	S	176.97	3.10	8.85	28.00	20.00	236.92	11/15/2024
										GRAND TOTAL DUE	425.84
8004187	801	MAIN ST 30083									
										TAX DISTRICT: 84	STONE MTN
BUDDY'S FOOD MART	2017		1976-0239	F	220.22	131.17	11.01	0.00	0.00	362.40	10/02/2017
BUDDY'S FOOD MART	2017		1976-0239	S	220.22	131.17	11.01	30.50	20.00	412.90	11/15/2017
BUDDY'S FOOD MART	2018		2138-0493	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
BUDDY'S FOOD MART	2019		2269-0347	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
										GRAND TOTAL DUE	876.30
8004192	3317	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
TAQUERIA REAL	2017		1976-0240	F	313.08	186.47	15.65	0.00	0.00	515.20	10/02/2017
TAQUERIA REAL	2017		1976-0240	S	313.08	186.47	15.65	30.50	20.00	565.70	11/15/2017
TAQUERIA REAL	2018		2138-0494	F	292.59	152.33	14.63	0.00	0.00	459.55	10/01/2018
TAQUERIA REAL	2018		2138-0494	S	292.59	152.33	14.63	30.50	20.00	510.05	11/15/2018
TAQUERIA REAL	2019		2269-0348	F	270.95	118.04	13.55	0.00	0.00	402.54	09/30/2019
TAQUERIA REAL	2019		2269-0348	S	270.95	118.04	13.55	30.50	20.00	453.04	11/15/2019
										GRAND TOTAL DUE	2,906.08

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8004194	3365	BUFORD HWY NE STE 94				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AIL OF BROOKHAVEN INC	2017		1976-0241 F	228.73	136.23	11.44	0.00	0.00	376.40	10/02/2017	
AIL OF BROOKHAVEN INC	2017		1976-0241 S	228.73	136.23	11.44	30.50	20.00	426.90	11/15/2017	
AIL OF BROOKHAVEN INC	2019		2269-0349 F	199.28	86.82	9.96	0.00	0.00	296.06	09/30/2019	
AIL OF BROOKHAVEN INC	2019		2269-0349 S	199.28	86.82	9.96	30.50	20.00	346.56	11/15/2019	
AIL OF BROOKHAVEN INC	2020		2363-0105 F	179.65	61.53	8.98	0.00	0.00	250.16	04/24/2021	
AIL OF BROOKHAVEN INC	2020		2363-0105 S	179.65	61.53	8.98	28.00	130.00	408.16	04/24/2021	
AIL OF BROOKHAVEN INC	2021		2464-0033 F	165.29	48.86	8.26	0.00	0.00	222.41	09/30/2021	
AIL OF BROOKHAVEN INC	2021		2464-0033 S	165.29	48.86	8.26	28.00	20.00	270.41	11/15/2021	
AIL OF BROOKHAVEN INC	2022		2589-0173 F	151.61	35.34	7.58	0.00	0.00	194.53	09/30/2022	
AIL OF BROOKHAVEN INC	2022		2589-0173 S	151.61	35.34	7.58	28.00	20.00	242.53	11/15/2022	
AIL OF BROOKHAVEN INC	2023		2717-0143 F	134.56	17.71	6.73	0.00	0.00	159.00	10/02/2023	
AIL OF BROOKHAVEN INC	2023		2717-0143 S	134.56	17.71	6.73	28.00	20.00	207.00	11/15/2023	
AIL OF BROOKHAVEN INC	2024		2822-0200 F	119.85	2.10	5.99	0.00	0.00	127.94	09/30/2024	
AIL OF BROOKHAVEN INC	2024		2822-0200 S	119.85	2.10	5.99	28.00	20.00	175.94	11/15/2024	
GRAND TOTAL DUE									3,704.00		
8004197	2855	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GOTSKILLZ DRIVING CLINIC	2017		1976-0242 F	151.84	90.44	7.59	0.00	0.00	249.87	10/02/2017	
GOTSKILLZ DRIVING CLINIC	2017		1976-0242 S	151.84	90.44	7.59	30.50	20.00	300.37	11/15/2017	
GOTSKILLZ DRIVING CLINIC	2018		2138-0495 F	140.93	73.37	7.05	0.00	0.00	221.35	10/01/2018	
GOTSKILLZ DRIVING CLINIC	2018		2138-0495 S	140.93	73.37	7.05	30.50	20.00	271.85	11/15/2018	
GRAND TOTAL DUE									1,043.44		
8004198	2857	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SPICE BISTRO	2017		1976-0243 F	227.35	135.41	11.37	0.00	0.00	374.13	10/02/2017	
SPICE BISTRO	2017		1976-0243 S	227.35	135.41	11.37	30.50	20.00	424.63	11/15/2017	
SPICE BISTRO	2018		2269-0350 F	211.61	110.17	10.58	0.00	0.00	332.36	10/01/2018	
SPICE BISTRO	2018		2269-0350 S	211.61	110.17	10.58	30.50	20.00	382.86	11/15/2018	
SPICE BISTRO GROUP LLC	2019		2269-0351 F	194.73	84.83	9.74	0.00	0.00	289.30	09/30/2019	
SPICE BISTRO GROUP LLC	2019		2269-0351 S	194.73	84.83	9.74	30.50	20.00	339.80	11/15/2019	
SPICE BISTRO GROUP LLC	2020		2363-0106 F	173.39	59.39	8.67	0.00	0.00	241.45	04/24/2021	
SPICE BISTRO GROUP LLC	2020		2363-0106 S	173.39	59.39	8.67	28.00	130.00	399.45	04/24/2021	
SPICE BISTRO GROUP LLC	2021		2464-0034 F	153.64	45.42	7.68	0.00	0.00	206.74	09/30/2021	
SPICE BISTRO GROUP LLC	2021		2464-0034 S	153.64	45.42	7.68	28.00	20.00	254.74	11/15/2021	
SPICE BISTRO GROUP LLC	2022		2589-0174 F	132.81	30.96	6.64	0.00	0.00	170.41	09/30/2022	
SPICE BISTRO GROUP LLC	2022		2589-0174 S	132.81	30.96	6.64	28.00	20.00	218.41	11/15/2022	
SPICE BISTRO GROUP LLC	2023		2717-0144 F	108.12	14.23	5.41	0.00	0.00	127.76	10/02/2023	
SPICE BISTRO GROUP LLC	2023		2717-0144 S	108.12	14.23	5.41	28.00	20.00	175.76	11/15/2023	
SPICE BISTRO GROUP LLC	2024		2822-0201 F	85.31	1.49	4.27	0.00	0.00	91.07	09/30/2024	
SPICE BISTRO GROUP LLC	2024		2822-0201 S	85.31	1.49	4.27	28.00	20.00	139.07	11/15/2024	
GRAND TOTAL DUE									4,167.94		
8004200	2751	BUFORD HWY NE STE 28				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WILLIAM REYNOLDS AGENCY	2021		2464-0035 F	100.90	29.83	5.05	0.00	0.00	135.78	09/30/2021	
WILLIAM REYNOLDS AGENCY	2021		2464-0035 S	100.90	29.83	5.05	28.00	20.00	183.78	11/15/2021	
WILLIAM REYNOLDS AGENCY	2022		2589-0175 F	87.02	20.28	4.35	0.00	0.00	111.65	09/30/2022	
WILLIAM REYNOLDS AGENCY	2022		2589-0175 S	87.02	20.28	4.35	28.00	20.00	159.65	11/15/2022	
GRAND TOTAL DUE									590.86		

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8004203											
3317 BUFORD HWY NE STE 30				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
4TH ZONE COMPUTER SOLUTI	2017	1976-0245	F	89.71	53.43	4.49	0.00	0.00	147.63	10/02/2017	
4TH ZONE COMPUTER SOLUTI	2017	1976-0245	S	89.71	53.43	4.49	30.50	20.00	198.13	11/15/2017	
4TH ZONE COMPUTER SOLUTI	2018	2138-0497	F	86.53	45.05	4.33	0.00	0.00	135.91	10/01/2018	
4TH ZONE COMPUTER SOLUTI	2018	2138-0497	S	86.53	45.05	4.33	30.50	20.00	186.41	11/15/2018	
4TH ZONE COMPUTER SOLUTI	2019	2269-0353	F	82.42	35.91	4.12	0.00	0.00	122.45	09/30/2019	
4TH ZONE COMPUTER SOLUTI	2019	2269-0353	S	82.42	35.91	4.12	30.50	20.00	172.95	11/15/2019	
4TH ZONE COMPUTER SOLUTI	2020	2363-0108	F	77.15	26.42	3.86	0.00	0.00	107.43	04/24/2021	
4TH ZONE COMPUTER SOLUTI	2020	2363-0108	S	77.15	26.42	3.86	28.00	130.00	265.43	04/24/2021	
4TH ZONE COMPUTER SOLUTI	2021	2464-0036	F	72.96	21.57	3.65	0.00	0.00	98.18	09/30/2021	
4TH ZONE COMPUTER SOLUTI	2021	2464-0036	S	72.96	21.57	3.65	28.00	20.00	146.18	11/15/2021	
4TH ZONE COMPUTER SOLUTI	2022	2589-0176	F	69.65	16.23	3.48	0.00	0.00	89.36	09/30/2022	
4TH ZONE COMPUTER SOLUTI	2022	2589-0176	S	69.65	16.23	3.48	28.00	20.00	137.36	11/15/2022	
GRAND TOTAL DUE									1,807.42		
8004204											
3336 BUFORD HWY NE 30329				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
LA CHORRERIA BAKERY	2024	2822-0202	F	115.51	2.02	5.78	0.00	0.00	123.31	09/30/2024	
LA CHORRERIA BAKERY	2024	2822-0202	S	115.51	2.02	5.78	28.00	20.00	171.31	11/15/2024	
GRAND TOTAL DUE									294.62		
8004205											
5364 BUFORD HWY NE 30340				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
PHONE STOP	2017	1976-0247	F	96.67	57.58	4.83	0.00	0.00	159.08	10/02/2017	
PHONE STOP	2017	1976-0247	S	96.67	57.58	4.83	30.50	20.00	209.58	11/15/2017	
GRAND TOTAL DUE									368.66		
8004209											
5659 BUFORD HWY NE STE 11				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
PERFUME & MORE	2017	1976-0248	F	534.90	318.59	26.75	0.00	0.00	880.24	10/02/2017	
PERFUME & MORE	2017	1976-0248	S	534.90	318.59	26.75	30.50	20.00	930.74	11/15/2017	
PERFUME & MORE	2018	2138-0499	F	528.86	275.33	26.44	0.00	0.00	830.63	10/01/2018	
PERFUME & MORE	2018	2138-0499	S	528.86	275.33	26.44	30.50	20.00	881.13	11/15/2018	
PERFUME & MORE	2019	2269-0355	F	499.25	217.50	24.96	0.00	0.00	741.71	09/30/2019	
PERFUME & MORE	2019	2269-0355	S	499.25	217.50	24.96	30.50	20.00	792.21	11/15/2019	
GRAND TOTAL DUE									5,056.66		
8004211											
5090 BUFORD HWY NE STE 21				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DIAZ EXPRESS	2017	1976-0249	F	74.67	44.47	3.73	0.00	0.00	122.87	10/02/2017	
DIAZ EXPRESS	2017	1976-0249	S	74.67	44.47	3.73	30.50	20.00	173.37	11/15/2017	
DIAZ EXPRESS	2018	2138-0500	F	70.28	36.59	3.51	0.00	0.00	110.38	10/01/2018	
DIAZ EXPRESS	2018	2138-0500	S	70.28	36.59	3.51	30.50	20.00	160.88	11/15/2018	
GRAND TOTAL DUE									567.50		
8004215											
5091 BUFORD HWY NE 30340				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
THE BAYOU BOIL	2017	1976-0251	F	383.14	228.20	19.16	0.00	0.00	630.50	10/02/2017	
THE BAYOU BOIL	2017	1976-0251	S	383.14	228.20	19.16	30.50	20.00	681.00	11/15/2017	
GRAND TOTAL DUE									1,311.50		
8004217											
5150 BUFORD HWY NE STE C1				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
BOBA BEE	2019	2269-0357	F	237.63	103.52	11.88	0.00	0.00	353.03	09/30/2019	
BOBA BEE	2019	2269-0357	S	237.63	103.52	11.88	30.50	20.00	403.53	11/15/2019	
GRAND TOTAL DUE									756.56		
8004221											
5346 E MOUNTAIN ST				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
HATTIE'S DREAM MUSEUM BC	2017	1976-0252	F	103.84	61.85	5.19	0.00	0.00	170.88	10/02/2017	
HATTIE'S DREAM MUSEUM BC	2017	1976-0252	S	103.84	61.85	5.19	30.50	20.00	221.38	11/15/2017	
HATTIE'S DREAM MUSEUM BC	2018	2138-0502	F	92.67	48.24	4.63	0.00	0.00	145.54	10/01/2018	
HATTIE'S DREAM MUSEUM BC	2018	2138-0502	S	92.67	48.24	4.63	30.50	20.00	196.04	11/15/2018	
GRAND TOTAL DUE									733.84		
8004222											
2156 W PARK CT 30087				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
A PERFECT WEDDING CHAPEL	2017	1976-0253	F	107.03	63.75	5.35	0.00	0.00	176.13	10/02/2017	
A PERFECT WEDDING CHAPEL	2017	1976-0253	S	107.03	63.75	5.35	30.50	20.00	226.63	11/15/2017	
A PERFECT WEDDING CHAPEL	2018	2138-0503	F	89.14	46.41	4.46	0.00	0.00	140.01	10/01/2018	
A PERFECT WEDDING CHAPEL	2018	2138-0503	S	89.14	46.41	4.46	30.50	20.00	190.51	11/15/2018	
GRAND TOTAL DUE									733.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004226	966 SECOND ST			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
EXTREME FITNESS	2017	1976-0256	F	164.50	97.98	8.23	0.00	0.00	270.71	10/02/2017	
EXTREME FITNESS	2017	1976-0256	S	164.50	97.98	8.23	30.50	20.00	321.21	11/15/2017	
EXTREME FITNESS	2018	2138-0505	F	146.95	76.50	7.35	0.00	0.00	230.80	10/01/2018	
EXTREME FITNESS	2018	2138-0505	S	146.95	76.50	7.35	30.50	20.00	281.30	11/15/2018	
EXTREME FITNESS	2019	2269-0359	F	124.55	54.26	6.23	0.00	0.00	185.04	09/30/2019	
EXTREME FITNESS	2019	2269-0359	S	124.55	54.26	6.23	30.50	20.00	235.54	11/15/2019	
EXTREME FITNESS	2020	2363-0113	F	110.86	37.97	5.54	0.00	0.00	154.37	04/24/2021	
EXTREME FITNESS	2020	2363-0113	S	110.86	37.97	5.54	28.00	130.00	312.37	04/24/2021	
EXTREME FITNESS	2021	2464-0040	F	90.81	26.84	4.54	0.00	0.00	122.19	09/30/2021	
EXTREME FITNESS	2021	2464-0040	S	90.81	26.84	4.54	28.00	20.00	170.19	11/15/2021	
GRAND TOTAL DUE									2,283.72		
8004232	961 MAIN ST			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
AJ'S BISTRO, LLC	2017	1976-0258	F	138.78	82.66	6.94	0.00	0.00	228.38	10/02/2017	
AJ'S BISTRO, LLC	2017	1976-0258	S	138.78	82.66	6.94	30.50	20.00	278.88	11/15/2017	
AJ'S BISTRO, LLC	2018	2138-0507	F	118.04	61.45	5.90	0.00	0.00	185.39	10/01/2018	
AJ'S BISTRO, LLC	2018	2138-0507	S	118.04	61.45	5.90	30.50	20.00	235.89	11/15/2018	
GRAND TOTAL DUE									928.54		
8004233	901 MAIN ST			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
AZTEC CYCLES	2024	2822-0203	F	327.38	5.73	16.37	0.00	0.00	349.48	09/30/2024	
AZTEC CYCLES	2024	2822-0203	S	327.38	5.73	16.37	28.00	20.00	397.48	11/15/2024	
GRAND TOTAL DUE									746.96		
8004237	978 MAIN ST STE A			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
BETTER BODY IMAGE, LLC	2017	1976-0259	F	130.97	78.01	6.55	0.00	0.00	215.53	10/02/2017	
BETTER BODY IMAGE, LLC	2017	1976-0259	S	130.97	78.01	6.55	30.50	20.00	266.03	11/15/2017	
BETTER BODY IMAGE, LLC	2018	2138-0508	F	113.97	59.33	5.70	0.00	0.00	179.00	10/01/2018	
BETTER BODY IMAGE, LLC	2018	2138-0508	S	113.97	59.33	5.70	30.50	20.00	229.50	11/15/2018	
BETTER BODY IMAGE, LLC	2019	2269-0361	F	93.70	40.82	4.69	0.00	0.00	139.21	09/30/2019	
BETTER BODY IMAGE, LLC	2019	2269-0361	S	93.70	40.82	4.69	30.50	20.00	189.71	11/15/2019	
BETTER BODY IMAGE, LLC	2020	2363-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,376.98		
8004238	1000 MAIN ST STE B			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
AMERICAN FAMILY INSURANC	2017	1976-0260	F	116.72	69.52	5.84	0.00	0.00	192.08	10/02/2017	
AMERICAN FAMILY INSURANC	2017	1976-0260	S	116.72	69.52	5.84	30.50	20.00	242.58	11/15/2017	
AMERICAN FAMILY INSURANC	2018	2138-0509	F	96.53	50.25	4.83	0.00	0.00	151.61	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0509	S	96.53	50.25	4.83	30.50	20.00	202.11	11/15/2018	
GRAND TOTAL DUE									788.38		
8004243	5256 PEACHTREE RD STE 115			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SKIM MARKETING AGENCY	2017	1976-0261	F	145.76	86.82	7.29	0.00	0.00	239.87	10/02/2017	
SKIM MARKETING AGENCY	2017	1976-0261	S	145.76	86.82	7.29	30.50	20.00	290.37	11/15/2017	
GRAND TOTAL DUE									530.24		
8004246	6035 PEACHTREE RD STE C-1			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
SOUTHERN EYE CLINIC	2017	1976-0262	F	450.81	268.51	22.54	0.00	0.00	741.86	10/02/2017	
SOUTHERN EYE CLINIC	2017	1976-0262	S	450.81	268.51	22.54	30.50	20.00	792.36	11/15/2017	
GRAND TOTAL DUE									1,534.22		
8004247	5938 PEACHTREE RD STE B			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
GE INDUSTRIAL SOLUTIONS	2022	2589-0179	S	4.72	1.10	0.24	28.00	20.00	54.06	11/15/2022	
GRAND TOTAL DUE									54.06		
8004248	5579 PEACHTREE RD			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
HEALTH CONSULTANTS INC	2018	2138-0512	F	734.22	382.24	36.71	0.00	0.00	1,153.17	10/01/2018	
HEALTH CONSULTANTS INC	2018	2138-0512	S	734.22	382.24	36.71	30.50	20.00	1,203.67	11/15/2018	
GRAND TOTAL DUE									2,356.84		
8004251	3879 PEACHTREE RD NE 3031			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SALON LOFTS GROUP LLC	2024		S	169.46	0.00	0.00	0.00	0.00	169.46	03/28/2025	
GRAND TOTAL DUE									169.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004254	3944	PEACHTREE RD NE 3031			TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/16/2020	CODE: 11
STEIN MART INC	2020	2363-0117	S	0.00	0.00	0.00	28.00	20.00	48.00		
GRAND TOTAL DUE									48.00		
8004256	5346	PEACHTREE RD STE A			TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 10/02/2017	CODE:
K&J DESIGN GROUP	2017	1976-0265	F	95.63	56.96	4.78	0.00	0.00	157.37		
K&J DESIGN GROUP	2017	1976-0265	S	95.63	56.96	4.78	30.50	20.00	207.87		
K&J DESIGN GROUP	2018	2138-0513	F	80.18	41.74	4.01	0.00	0.00	125.93		
K&J DESIGN GROUP	2018	2138-0513	S	80.18	41.74	4.01	30.50	20.00	176.43		
GRAND TOTAL DUE									667.60		
8004261	3088	MERCER UNIVERSITY DR			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2017	CODE:
DILLON INSURANCE	2017	1976-0266	F	131.39	78.26	6.57	0.00	0.00	216.22		
DILLON INSURANCE	2017	1976-0266	S	131.39	78.26	6.57	30.50	20.00	266.72		
DILLON INSURANCE	2018	2138-0514	S	0.00	0.00	0.00	30.50	20.00	50.50		
DILLON INSURANCE	2019	2269-0363	S	0.00	0.00	0.00	30.50	20.00	50.50		
GRAND TOTAL DUE									583.94		
8004266	2070	PEACHTREE INDUSTRIAL			TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 09/30/2022	CODE:
INDUSTRIAL MARKETING ANI	2022	2589-0180	F	137.41	32.03	6.87	0.00	0.00	176.31		
INDUSTRIAL MARKETING ANI	2022	2589-0180	S	137.41	32.03	6.87	28.00	20.00	224.31		
GRAND TOTAL DUE									400.62		
8004266	2070	PEACHTREE INDUSTRIAL			TAX DISTRICT: 24		CHAMBLEE			DUE DATE: 10/02/2023	CODE:
INDUSTRIAL MARKETING ANI	2023	2717-0147	F	121.72	16.02	6.09	0.00	0.00	143.83		
INDUSTRIAL MARKETING ANI	2023	2717-0147	S	121.72	16.02	6.09	28.00	20.00	191.83		
INDUSTRIAL MARKETING ANI	2024	2822-0204	F	109.31	1.91	5.47	0.00	0.00	116.69		
INDUSTRIAL MARKETING ANI	2024	2822-0204	S	109.31	1.91	5.47	28.00	20.00	164.69		
GRAND TOTAL DUE									617.04		
8004269	1841	PEELER RD STE C 3033			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 09/30/2024	CODE:
R2T, INC	2024	2822-0205	F	70.40	1.23	3.52	0.00	0.00	75.15		
R2T, INC	2024	2822-0205	S	70.40	1.23	3.52	28.00	20.00	123.15		
GRAND TOTAL DUE									198.30		
8004278	4183	NORTHEAST EXPY #			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2017	CODE:
YOURFLOOR.NET	2017	1976-0268	F	153.85	91.63	7.69	0.00	0.00	253.17		
YOURFLOOR.NET	2017	1976-0268	S	153.85	91.63	7.69	30.50	20.00	303.67		
YOURFLOOR.NET	2018	2138-0517	F	146.15	76.09	7.31	0.00	0.00	229.55		
YOURFLOOR.NET	2018	2138-0517	S	146.15	76.09	7.31	30.50	20.00	280.05		
GRAND TOTAL DUE									1,066.44		
8004279	4315	NORTHEAST EXPY			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2024	CODE:
BEST BUY SOCCER.COM	2024	2822-0206	F	4,869.84	85.22	243.49	0.00	0.00	5,198.55		
BEST BUY SOCCER.COM	2024	2822-0206	S	4,869.84	85.22	243.49	28.00	20.00	5,246.55		
GRAND TOTAL DUE									10,445.10		
8004284	2840	NORTHEAST EXPY # 204			TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: 10/02/2017	CODE:
TINA'S FRAGRANCES	2017	1976-0269	F	125.04	74.48	6.25	0.00	0.00	205.77		
TINA'S FRAGRANCES	2017	1976-0269	S	125.04	74.48	6.25	30.50	20.00	256.27		
GRAND TOTAL DUE									462.04		
8004285	2700	NORTHEAST EXPY # C10			TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: 09/30/2020	CODE:
GREENLEAF MANAGEMENT LLC	2020	2363-0120	F	169.24	60.61	8.46	0.00	0.00	238.31		
GREENLEAF MANAGEMENT LLC	2020	2363-0120	S	169.24	60.61	8.46	28.00	130.00	396.31		
GRAND TOTAL DUE									634.62		
8004286	4264	WINTERS CHAPEL RD #			TAX DISTRICT: 44		DORAVILLE			DUE DATE: 10/01/2018	CODE:
BRITISH & AMERICAN BIKE	2018	2138-0519	F	83.07	43.25	4.15	0.00	0.00	130.47		
BRITISH & AMERICAN BIKE	2018	2138-0519	S	83.07	43.25	4.15	30.50	20.00	180.97		
BRITISH & AMERICAN BIKE	2019	2269-0364	F	74.87	32.62	3.74	0.00	0.00	111.23		
BRITISH & AMERICAN BIKE	2019	2269-0364	S	74.87	32.62	3.74	30.50	20.00	161.73		
BRITISH & AMERICAN BIKE	2020	2363-0121	S	0.00	0.00	0.00	28.00	130.00	158.00		
GRAND TOTAL DUE									742.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004288	4353	TILLY MILL RD # 225									
										TAX DISTRICT: 44A	DORAVILLE ANX
ATLANTA DRAPERIES	2017		1976-0271	F	71.93	42.84	3.60	0.00	0.00	118.37	10/02/2017
ATLANTA DRAPERIES	2017		1976-0271	S	71.93	42.84	3.60	30.50	20.00	168.87	11/15/2017
										GRAND TOTAL DUE	287.24
8004289	4016	FLOWERS RD # 470									
										TAX DISTRICT: 44	DORAVILLE
JKH AMUSEMENTS	2020		2363-0122	F	122.32	41.89	6.12	0.00	0.00	170.33	04/24/2021
JKH AMUSEMENTS	2020		2363-0122	S	122.32	41.89	6.12	28.00	130.00	328.33	04/24/2021
JKH AMUSEMENTS	2021		2464-0041	F	104.17	30.79	5.21	0.00	0.00	140.17	09/30/2021
JKH AMUSEMENTS	2021		2464-0041	S	104.17	30.79	5.21	28.00	20.00	188.17	11/15/2021
JKH AMUSEMENTS	2022		2589-0181	F	85.88	20.02	4.29	0.00	0.00	110.19	09/30/2022
JKH AMUSEMENTS	2022		2589-0181	S	85.88	20.02	4.29	28.00	20.00	158.19	11/15/2022
										GRAND TOTAL DUE	1,095.38
8004292	4422	BUFORD HWY NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
DIAMOND LT	2017		1976-0272	F	607.58	361.88	30.38	0.00	0.00	999.84	10/02/2017
DIAMOND LT	2017		1976-0272	S	607.58	361.88	30.38	30.50	20.00	1,050.34	11/15/2017
DIAMOND LT	2018		2138-0520	F	567.00	295.19	28.35	0.00	0.00	890.54	10/01/2018
DIAMOND LT	2018		2138-0520	S	567.00	295.19	28.35	30.50	20.00	941.04	11/15/2018
DIAMOND LT	2019		2269-0366	F	532.70	232.07	26.64	0.00	0.00	791.41	09/30/2019
DIAMOND LT	2019		2269-0366	S	532.70	232.07	26.64	30.50	20.00	841.91	11/15/2019
DIAMOND LT	2020		2363-0123	F	495.23	169.62	24.76	0.00	0.00	689.61	04/24/2021
DIAMOND LT	2020		2363-0123	S	495.23	169.62	24.76	28.00	130.00	847.61	04/24/2021
DIAMOND LT	2021		2464-0042	F	444.42	131.37	22.22	0.00	0.00	598.01	09/30/2021
DIAMOND LT	2021		2464-0042	S	444.42	131.37	22.22	28.00	20.00	646.01	11/15/2021
DIAMOND LT	2022		2589-0182	F	403.48	94.05	20.17	0.00	0.00	517.70	09/30/2022
DIAMOND LT	2022		2589-0182	S	403.48	94.05	20.17	28.00	20.00	565.70	11/15/2022
										GRAND TOTAL DUE	9,379.72
8004292	4422	BUFORD HWY NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
DIAMOND LT	2023		2717-0148	F	375.27	49.40	18.76	0.00	0.00	443.43	10/02/2023
DIAMOND LT	2023		2717-0148	S	375.27	49.40	18.76	28.00	20.00	491.43	11/15/2023
DIAMOND LT	2024		2822-0207	F	365.43	6.40	18.27	0.00	0.00	390.10	09/30/2024
DIAMOND LT	2024		2822-0207	S	365.43	6.40	18.27	28.00	20.00	438.10	11/15/2024
										GRAND TOTAL DUE	1,763.06
8004296	4805	BRIARCLIFF RD STE 10									
										TAX DISTRICT: 04	UNINCORPORATED
IN & OUT SMART REPAIR	2018		2138-0521	F	171.91	89.50	8.60	0.00	0.00	270.01	10/01/2018
IN & OUT SMART REPAIR	2018		2138-0521	S	171.91	89.50	8.60	30.50	20.00	320.51	11/15/2018
IN & OUT SMART REPAIR	2019		2269-0367	F	155.94	67.94	7.80	0.00	0.00	231.68	09/30/2019
IN & OUT SMART REPAIR	2019		2269-0367	S	155.94	67.94	7.80	30.50	20.00	282.18	11/15/2019
IN & OUT SMART REPAIR	2020		2363-0125	F	144.27	49.41	7.21	0.00	0.00	200.89	04/24/2021
IN & OUT SMART REPAIR	2020		2363-0125	S	144.27	49.41	7.21	28.00	130.00	358.89	04/24/2021
IN & OUT SMART REPAIR	2021		2464-0043	F	136.76	40.43	6.84	0.00	0.00	184.03	09/30/2021
IN & OUT SMART REPAIR	2021		2464-0043	S	136.76	40.43	6.84	28.00	20.00	232.03	11/15/2021
										GRAND TOTAL DUE	2,080.22
8004298	1248	CLAIRMONT RD # 4A 30									
										TAX DISTRICT: 04	UNINCORPORATED
LION TAMER BREAD	2017		1976-0275	F	137.78	82.06	6.89	0.00	0.00	226.73	10/02/2017
LION TAMER BREAD	2017		1976-0275	S	137.78	82.06	6.89	30.50	20.00	277.23	11/15/2017
LION TAMER BREAD	2018		2138-0522	F	123.30	64.19	6.17	0.00	0.00	193.66	10/01/2018
LION TAMER BREAD	2018		2138-0522	S	123.30	64.19	6.17	30.50	20.00	244.16	11/15/2018
										GRAND TOTAL DUE	941.78
8004299	2050	N DECATUR RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
RICE BOX DECATUR INC	2024		2822-0208	F	130.70	2.29	6.54	0.00	0.00	139.53	09/30/2024
RICE BOX DECATUR INC	2024		2822-0208	S	130.70	2.29	6.54	28.00	20.00	187.53	11/15/2024
										GRAND TOTAL DUE	327.06

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004301	4308	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2017	1976-0277	F	354.61	211.21	17.73	0.00	0.00	583.55	10/02/2017	
JULIE'S NAILS & SPA SALC	2017	1976-0277	S	354.61	211.21	17.73	30.50	20.00	634.05	11/15/2017	
JULIE'S NAILS & SPA SALC	2018	2138-0524	F	325.55	169.48	16.28	0.00	0.00	511.31	10/01/2018	
JULIE'S NAILS & SPA SALC	2018	2138-0524	S	325.55	169.48	16.28	30.50	20.00	561.81	11/15/2018	
JULIE'S NAILS & SPA SALC	2019	2269-0369	F	292.57	127.46	14.63	0.00	0.00	434.66	09/30/2019	
JULIE'S NAILS & SPA SALC	2019	2269-0369	S	292.57	127.46	14.63	30.50	20.00	485.16	11/15/2019	
JULIE'S NAILS & SPA SALC	2020	2363-0127	F	264.36	90.54	13.22	0.00	0.00	368.12	04/24/2021	
JULIE'S NAILS & SPA SALC	2020	2363-0127	S	264.36	90.54	13.22	28.00	130.00	526.12	04/24/2021	
JULIE'S NAILS & SPA SALC	2021	2464-0045	F	228.10	67.43	11.41	0.00	0.00	306.94	09/30/2021	
JULIE'S NAILS & SPA SALC	2021	2464-0045	S	228.10	67.43	11.41	28.00	20.00	354.94	11/15/2021	
JULIE'S NAILS & SPA SALC	2022	2589-0185	F	187.80	43.77	9.39	0.00	0.00	240.96	09/30/2022	
JULIE'S NAILS & SPA SALC	2022	2589-0185	S	187.80	43.77	9.39	28.00	20.00	288.96	11/15/2022	
GRAND TOTAL DUE									5,296.58		
8004301	4308	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2023	2717-0149	F	147.18	19.37	7.36	0.00	0.00	173.91	10/02/2023	
JULIE'S NAILS & SPA SALC	2023	2717-0149	S	147.18	19.37	7.36	28.00	20.00	221.91	11/15/2023	
JULIE'S NAILS & SPA SALC	2024	2822-0209	F	122.79	2.15	6.14	0.00	0.00	131.08	09/30/2024	
JULIE'S NAILS & SPA SALC	2024	2822-0209	S	122.79	2.15	6.14	28.00	20.00	179.08	11/15/2024	
GRAND TOTAL DUE									705.98		
8004302	3489	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVE IT 2 US	2017	1976-0278	F	228.50	136.10	11.43	0.00	0.00	376.03	10/02/2017	
WEAVE IT 2 US	2017	1976-0278	S	228.50	136.10	11.43	30.50	20.00	426.53	11/15/2017	
WEAVE IT 2 US	2018	2138-0525	F	209.74	109.19	10.49	0.00	0.00	329.42	10/01/2018	
WEAVE IT 2 US	2018	2138-0525	S	209.74	109.19	10.49	30.50	20.00	379.92	11/15/2018	
WEAVE IT 2 US	2019	2269-0370	F	190.53	83.00	9.53	0.00	0.00	283.06	09/30/2019	
WEAVE IT 2 US	2019	2269-0370	S	190.53	83.00	9.53	30.50	20.00	333.56	11/15/2019	
WEAVE IT 2 US	2020	2363-0128	F	178.70	61.20	8.94	0.00	0.00	248.84	04/24/2021	
WEAVE IT 2 US	2020	2363-0128	S	178.70	61.20	8.94	28.00	130.00	406.84	04/24/2021	
WEAVE IT 2 US	2021	2464-0046	F	165.64	48.96	8.28	0.00	0.00	222.88	09/30/2021	
WEAVE IT 2 US	2021	2464-0046	S	165.64	48.96	8.28	28.00	20.00	270.88	11/15/2021	
WEAVE IT 2 US	2022	2589-0186	F	151.59	35.33	7.58	0.00	0.00	194.50	09/30/2022	
WEAVE IT 2 US	2022	2589-0186	S	151.59	35.33	7.58	28.00	20.00	242.50	11/15/2022	
GRAND TOTAL DUE									3,714.96		
8004302	3489	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVE IT 2 US	2023	2717-0150	F	138.27	18.20	6.91	0.00	0.00	163.38	10/02/2023	
WEAVE IT 2 US	2023	2717-0150	S	138.27	18.20	6.91	28.00	20.00	211.38	11/15/2023	
WEAVE IT 2 US	2024	2822-0210	F	130.32	2.28	6.52	0.00	0.00	139.12	09/30/2024	
WEAVE IT 2 US	2024	2822-0210	S	130.32	2.28	6.52	28.00	20.00	187.12	11/15/2024	
GRAND TOTAL DUE									701.00		
8004314	200	ASHFORD	CTR N STE 230								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	F	74.25	38.66	3.71	0.00	0.00	116.62	10/01/2018	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	S	74.25	38.66	3.71	30.50	20.00	167.12	11/15/2018	
GRAND TOTAL DUE									624.16		
8004317	200	ASHFORD	CTR N STE 185								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
FPA MULTIFAMILY	2017	1976-0280	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
FPA MULTIFAMILY	2017	1976-0280	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
FPA MULTIFAMILY	2018	2138-0527	F	74.25	38.66	3.71	0.00	0.00	116.62	10/01/2018	
FPA MULTIFAMILY	2018	2138-0527	S	74.25	38.66	3.71	30.50	20.00	167.12	11/15/2018	
GRAND TOTAL DUE									624.16		
8004325	1954	AIRPORT	RD STE 112 3								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	F	216.02	128.66	10.80	0.00	0.00	355.48	10/02/2017	
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	S	216.02	128.66	10.80	30.50	20.00	405.98	11/15/2017	
GRAND TOTAL DUE									761.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004329	1954	AIRPORT RD STE 213 3									
VENDOR TEAM SERVICES INC	2017	1976-0282	F	65.14	38.80	3.26	0.00	0.00	107.20	10/02/2017	
VENDOR TEAM SERVICES INC	2017	1976-0282	S	65.14	38.80	3.26	30.50	20.00	157.70	11/15/2017	
									264.90		
8004333	1954	AIRPORT RD STE 222 3									
VELOCITY AVIATION LLC	2017	1976-0283	F	513.22	305.68	25.66	0.00	0.00	844.56	10/02/2017	
VELOCITY AVIATION LLC	2017	1976-0283	S	513.22	305.68	25.66	30.50	20.00	895.06	11/15/2017	
VELOCITY AVIATION LLC	2018	2138-0529	F	404.07	210.36	20.20	0.00	0.00	634.63	10/01/2018	
VELOCITY AVIATION LLC	2018	2138-0529	S	404.07	210.36	20.20	30.50	20.00	685.13	11/15/2018	
VELOCITY AVIATION LLC	2019	2269-0372	F	296.11	129.00	14.81	0.00	0.00	439.92	09/30/2019	
VELOCITY AVIATION LLC	2019	2269-0372	S	296.11	129.00	14.81	30.50	20.00	490.42	11/15/2019	
VELOCITY AVIATION LLC	2020	2363-0133	F	221.21	75.76	11.06	0.00	0.00	308.03	04/24/2021	
VELOCITY AVIATION LLC	2020	2363-0133	S	221.21	75.76	11.06	28.00	130.00	466.03	04/24/2021	
VELOCITY AVIATION LLC	2021	2464-0047	F	176.91	52.30	8.85	0.00	0.00	238.06	09/30/2021	
VELOCITY AVIATION LLC	2021	2464-0047	S	176.91	52.30	8.85	28.00	20.00	286.06	11/15/2021	
									5,287.90		
8004341	3006	CLAIRMONT RD NE									
DOVEL TECH	2017	1976-0284	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
DOVEL TECH	2017	1976-0284	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
									340.42		
8004342	3575	DURDEN DR NE STE 101									
GLAZE DOUGHNUTS LLC	2019	2269-0373	F	1,240.37	540.37	62.02	0.00	0.00	1,842.76	09/30/2019	
GLAZE DOUGHNUTS LLC	2019	2269-0373	S	1,240.37	540.37	62.02	30.50	20.00	1,893.26	11/15/2019	
									3,736.02		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2019	2269-0374	F	81.67	35.58	4.08	0.00	0.00	121.33	09/30/2019	
JADE NAIL SALON & SPA LI	2019	2269-0374	S	81.67	35.58	4.08	30.50	20.00	171.83	11/15/2019	
JADE NAIL SALON & SPA LI	2020	2363-0134	F	74.26	25.43	3.71	0.00	0.00	103.40	04/24/2021	
JADE NAIL SALON & SPA LI	2020	2363-0134	S	74.26	25.43	3.71	28.00	130.00	261.40	04/24/2021	
									657.96		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2021	2464-0048	F	60.77	17.96	3.04	0.00	0.00	81.77	09/30/2021	
JADE NAIL SALON & SPA LI	2021	2464-0048	S	60.77	17.96	3.04	28.00	20.00	129.77	11/15/2021	
									211.54		
8004345	3575	DURDEN DR NE STE 201									
BROOKHAVEN PROVISIONS	2017	1976-0286	F	77.36	46.08	3.87	0.00	0.00	127.31	10/02/2017	
BROOKHAVEN PROVISIONS	2017	1976-0286	S	77.36	46.08	3.87	30.50	20.00	177.81	11/15/2017	
									305.12		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2019	2269-0375	F	1,200.87	523.16	60.04	0.00	0.00	1,784.07	09/30/2019	
BURN STUDIOS LLC	2019	2269-0375	S	1,200.87	523.16	60.04	30.50	20.00	1,834.57	11/15/2019	
BURN STUDIOS LLC	2020	2363-0135	F	1,034.56	370.51	51.78	0.00	1.05	1,457.90	09/30/2020	
BURN STUDIOS LLC	2020	2363-0135	S	1,034.56	370.51	51.78	28.00	131.04	1,615.89	11/16/2020	
									6,692.43		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2021	2464-0049	F	915.07	270.50	45.75	0.00	0.00	1,231.32	09/30/2021	
BURN STUDIOS LLC	2021	2464-0049	S	915.07	270.50	45.75	28.00	20.00	1,279.32	11/15/2021	
BURN STUDIOS LLC	2022	2589-0188	F	796.97	185.77	39.85	0.00	0.00	1,022.59	09/30/2022	
BURN STUDIOS LLC	2022	2589-0188	S	796.97	185.77	39.85	28.00	20.00	1,070.59	11/15/2022	
									4,603.82		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004347	3575			DURDEN DR NE								
							TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
PRIMROSE SCHOOL OF BROOK	2022			2589-0189	S	29.30	6.83	1.47	18.00	20.00	75.60	01/16/2023
PRIMROSE SCHOOL OF BROOK	2023			2717-0151	F	200.85	26.44	10.04	0.00	0.00	237.33	10/02/2023
PRIMROSE SCHOOL OF BROOK	2023			2717-0151	S	200.85	26.44	10.04	28.00	20.00	285.33	11/15/2023
PRIMROSE SCHOOL OF BROOK	2024			2822-0212	F	176.77	3.09	8.84	0.00	0.00	188.70	09/30/2024
PRIMROSE SCHOOL OF BROOK	2024			2822-0212	S	176.77	3.09	8.84	28.00	20.00	236.70	11/15/2024
							GRAND TOTAL DUE				1,023.66	
8004355	2740			CANDLER RD								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRICKET	2024			2822-0213	F	302.62	5.30	15.13	0.00	0.00	323.05	09/30/2024
CRICKET	2024			2822-0213	S	302.62	5.30	15.13	28.00	20.00	371.05	11/15/2024
							GRAND TOTAL DUE				694.10	
8004357	2732			CANDLER RD								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHOE LAND #6	2018				S	338.19	176.07	17.99	30.50	41.65	604.40	11/15/2018
SHOE LAND #6	2019			2269-0377	F	689.08	300.20	34.45	0.00	0.00	1,023.73	09/30/2019
SHOE LAND #6	2019			2269-0377	S	689.08	300.20	34.45	30.50	20.00	1,074.23	11/15/2019
SHOE LAND #6	2020			2363-0136	F	686.00	234.96	34.30	0.00	0.00	955.26	04/24/2021
SHOE LAND #6	2020			2363-0136	S	686.00	234.96	34.30	28.00	130.00	1,113.26	04/24/2021
SHOE LAND #6	2021			2464-0050	F	682.05	201.62	34.10	0.00	0.00	917.77	09/30/2021
SHOE LAND #6	2021			2464-0050	S	682.05	201.62	34.10	28.00	20.00	965.77	11/15/2021
SHOE LAND #6	2022			2589-0190	F	677.66	157.96	33.88	0.00	0.00	869.50	09/30/2022
SHOE LAND #6	2022			2589-0190	S	677.66	157.96	33.88	28.00	20.00	917.50	11/15/2022
							GRAND TOTAL DUE				8,441.42	
8004359	1988			CANDLER RD								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATL BEST SEAFOOD, LLC	2018			2138-0530	F	118.73	61.81	5.94	0.00	0.00	186.48	10/01/2018
ATL BEST SEAFOOD, LLC	2018			2138-0530	S	118.73	61.81	5.94	30.50	20.00	236.98	11/15/2018
ATL BEST SEAFOOD, LLC	2019			2269-0378	F	109.85	47.86	5.49	0.00	0.00	163.20	09/30/2019
ATL BEST SEAFOOD, LLC	2019			2269-0378	S	109.85	47.86	5.49	30.50	20.00	213.70	11/15/2019
ATL BEST SEAFOOD, LLC	2020			2363-0137	F	102.57	35.13	5.13	0.00	0.00	142.83	04/24/2021
ATL BEST SEAFOOD, LLC	2020			2363-0137	S	102.57	35.13	5.13	28.00	130.00	300.83	04/24/2021
ATL BEST SEAFOOD, LLC	2021			2464-0051	F	94.04	27.80	4.70	0.00	0.00	126.54	09/30/2021
ATL BEST SEAFOOD, LLC	2021			2464-0051	S	94.04	27.80	4.70	28.00	20.00	174.54	11/15/2021
							GRAND TOTAL DUE				1,545.10	
8004360	2930			EMBER DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TEE'S SPOAT BAH, LLC	2017			1976-0290	F	374.65	223.15	18.73	0.00	0.00	616.53	10/02/2017
TEE'S SPOAT BAH, LLC	2017			1976-0290	S	374.65	223.15	18.73	30.50	20.00	667.03	11/15/2017
TEE'S SPOAT BAH, LLC	2018			2138-0531	F	345.02	179.62	17.25	0.00	0.00	541.89	10/01/2018
TEE'S SPOAT BAH, LLC	2018			2138-0531	S	345.02	179.62	17.25	30.50	20.00	592.39	11/15/2018
TEE'S SPOAT BAH, LLC	2019			2269-0379	F	312.06	135.95	15.60	0.00	0.00	463.61	09/30/2019
TEE'S SPOAT BAH, LLC	2019			2269-0379	S	312.06	135.95	15.60	30.50	20.00	514.11	11/15/2019
TEE'S SPOAT BAH, LLC	2020			2363-0138	F	284.61	97.48	14.23	0.00	0.00	396.32	04/24/2021
TEE'S SPOAT BAH, LLC	2020			2363-0138	S	284.61	97.48	14.23	28.00	130.00	554.32	04/24/2021
TEE'S SPOAT BAH, LLC	2021			2464-0052	F	251.05	74.21	12.55	0.00	0.00	337.81	09/30/2021
TEE'S SPOAT BAH, LLC	2021			2464-0052	S	251.05	74.21	12.55	28.00	20.00	385.81	11/15/2021
TEE'S SPOAT BAH, LLC	2022			2589-0191	F	214.05	49.89	10.70	0.00	0.00	274.64	09/30/2022
TEE'S SPOAT BAH, LLC	2022			2589-0191	S	214.05	49.89	10.70	28.00	20.00	322.64	11/15/2022
TEE'S SPOAT BAH, LLC	2023			2717-0153	F	177.22	23.33	8.86	0.00	0.00	209.41	10/02/2023
TEE'S SPOAT BAH, LLC	2023			2717-0153	S	177.22	23.33	8.86	28.00	20.00	257.41	11/15/2023
TEE'S SPOAT BAH, LLC	2024			2822-0214	F	154.89	2.71	7.74	0.00	0.00	165.34	09/30/2024
TEE'S SPOAT BAH, LLC	2024			2822-0214	S	154.89	2.71	7.74	28.00	20.00	213.34	11/15/2024
							GRAND TOTAL DUE				6,512.60	
8004365	3588			PIERCE DR NE 30341								
							TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
BUILDING 4 FABRICATION	2019			2269-0381	S	30.41	13.25	1.52	11.71	7.68	64.57	11/15/2019
							GRAND TOTAL DUE				64.57	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004370	3434	CLAIRMONT RD NE 3031									
ART CLEANERS	2017	1976-0291	S	29.06	17.31	1.45	14.53	9.53	71.88	11/15/2017	
GRAND TOTAL DUE										71.88	
8004371	265	PONCE DE LEON PL STE									
DAVINCI'S PIZZERIA	2017	1976-0292	F	296.58	176.65	14.83	0.00	0.00	488.06	10/02/2017	
DAVINCI'S PIZZERIA	2017	1976-0292	S	296.58	176.65	14.83	30.50	20.00	538.56	11/15/2017	
DAVINCI'S PIZZERIA	2018	2138-0533	F	273.68	142.48	13.68	0.00	0.00	429.84	10/01/2018	
DAVINCI'S PIZZERIA	2018	2138-0533	S	273.68	142.48	13.68	30.50	20.00	480.34	11/15/2018	
DAVINCI'S PIZZERIA	2019	2269-0383	F	216.49	94.31	10.82	0.00	0.00	321.62	09/30/2019	
DAVINCI'S PIZZERIA	2019	2269-0383	S	216.49	94.31	10.82	30.50	20.00	372.12	11/15/2019	
GRAND TOTAL DUE										2,630.54	
8004375	3853	LAWRENCEVILLE HWY 30									
TUCKER BEER, WINE & SPIF	2024		F	3,344.84	58.53	167.24	0.00	0.00	3,570.61	09/30/2024	
TUCKER BEER, WINE & SPIF	2024		S	3,478.66	60.88	173.93	0.00	0.00	3,713.47	11/15/2024	
GRAND TOTAL DUE										7,284.08	
8004378	855	EMORY POINT DR # 115									
HONORS HOLDINGS LLC	2024	2822-0215	A	1,334.94	50.06	0.00	0.00	0.00	1,385.00	11/15/2024	
HONORS HOLDINGS LLC	2024	2822-0215	F	213.03	3.73	10.65	0.00	0.00	227.41	09/30/2024	
HONORS HOLDINGS LLC	2024	2822-0215	S	213.03	3.73	10.65	28.00	20.00	275.41	11/15/2024	
GRAND TOTAL DUE										1,887.82	
8004378	855	EMORY POINT DR # 115									
HONORS HOLDINGS LLC	2023	2717-0157	A	585.30	87.77	87.80	0.00	0.00	760.87	11/15/2023	
HONORS HOLDINGS LLC	2023	2717-0157	F	791.04	104.12	39.55	0.00	0.00	934.71	10/02/2023	
HONORS HOLDINGS LLC	2023	2717-0157	S	791.04	104.12	39.55	28.00	20.00	982.71	11/15/2023	
GRAND TOTAL DUE										2,678.29	
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2018	2138-0535	F	159.57	83.07	7.98	0.00	0.00	250.62	10/01/2018	
GO VEGETARIAN RESTAURANT	2018	2138-0535	S	159.57	83.07	7.98	30.50	20.00	301.12	11/15/2018	
GO VEGETARIAN RESTAURANT	2019	2269-0384	F	132.09	57.55	6.60	0.00	0.00	196.24	09/30/2019	
GO VEGETARIAN RESTAURANT	2019	2269-0384	S	132.09	57.55	6.60	30.50	20.00	246.74	11/15/2019	
GO VEGETARIAN RESTAURANT	2020	2363-0143	F	113.17	38.76	5.66	0.00	0.00	157.59	04/24/2021	
GO VEGETARIAN RESTAURANT	2020	2363-0143	S	113.17	38.76	5.66	28.00	130.00	315.59	04/24/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	F	98.09	29.00	4.90	0.00	0.00	131.99	09/30/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	S	98.09	29.00	4.90	28.00	20.00	179.99	11/15/2021	
GO VEGETARIAN RESTAURANT	2022	2589-0193	F	83.21	19.40	4.16	0.00	0.00	106.77	09/30/2022	
GO VEGETARIAN RESTAURANT	2022	2589-0193	S	83.21	19.40	4.16	28.00	20.00	154.77	11/15/2022	
GRAND TOTAL DUE										2,041.42	
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2023	2717-0158	F	72.69	9.57	3.63	0.00	0.00	85.89	10/02/2023	
GO VEGETARIAN RESTAURANT	2023	2717-0158	S	72.69	9.57	3.63	28.00	20.00	133.89	11/15/2023	
GO VEGAN GRILL	2024	2822-0216	F	67.02	1.17	3.35	0.00	0.00	71.54	09/30/2024	
GO VEGAN GRILL	2024	2822-0216	S	67.02	1.17	3.35	28.00	20.00	119.54	11/15/2024	
GRAND TOTAL DUE										410.86	
8004379	2179	LAWRENCEVILLE HWY ST									
GO VEGETARIAN RESTAURANT	2017	1976-0294	F	187.64	111.76	9.38	0.00	0.00	308.78	10/02/2017	
GO VEGETARIAN RESTAURANT	2017	1976-0294	S	187.64	111.76	9.38	30.50	20.00	359.28	11/15/2017	
GRAND TOTAL DUE										668.06	
8004380	3631	PRESIDENTIAL PKWY 30									
NATIONAL DISTRIBUTORS IN	2017	1976-0295	F	13,738.88	8,183.01	686.94	0.00	0.00	22,608.83	10/02/2017	
NATIONAL DISTRIBUTORS IN	2017	1976-0295	S	13,738.88	8,183.01	686.94	30.50	20.00	22,659.33	11/15/2017	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	F	13,659.78	7,111.42	682.99	0.00	0.00	21,454.19	10/01/2018	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	S	13,659.78	7,111.42	682.99	30.50	20.00	21,504.69	11/15/2018	
NATIONAL DISTRIBUTORS IN	2019	2269-0385	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
NATIONAL DISTRIBUTORS IN	2020	2363-0144	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
GRAND TOTAL DUE										88,435.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004381	2971	FLOWERS RD STE 233 3									
										TAX DISTRICT: 04	UNINCORPORATED
ATLANTA WELLNESS ALLIANC	2017	1976-0296	F	128.75	76.68	6.44	0.00	0.00	211.87	10/02/2017	
ATLANTA WELLNESS ALLIANC	2017	1976-0296	S	128.75	76.68	6.44	30.50	20.00	262.37	11/15/2017	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	F	112.39	58.51	5.62	0.00	0.00	176.52	10/01/2018	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	S	112.39	58.51	5.62	30.50	20.00	227.02	11/15/2018	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	F	90.40	39.38	4.52	0.00	0.00	134.30	09/30/2019	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	S	90.40	39.38	4.52	30.50	20.00	184.80	11/15/2019	
									1,196.88		
										TAX DISTRICT: 90	TUCKER
8004382	2595	MOUNTAIN INDUSTRIAL									
JLEM USA INC.	2022	2589-0194	F	16,397.01	3,821.98	819.85	0.00	0.00	21,038.84	09/30/2022	
JLEM USA INC.	2022	2589-0194	S	16,397.01	3,821.98	819.85	28.00	20.00	21,086.84	11/15/2022	
JLEM USA INC.	2023	2717-0159	F	16,909.99	2,225.86	845.50	0.00	0.00	19,981.35	10/02/2023	
JLEM USA INC.	2023	2717-0159	S	16,909.99	2,225.86	845.50	28.00	20.00	20,029.35	11/15/2023	
JLEM USA INC.	2024	2822-0217	F	16,837.81	294.66	841.89	0.00	0.00	17,974.36	09/30/2024	
JLEM USA INC.	2024	2822-0217	S	16,837.81	294.66	841.89	28.00	20.00	18,022.36	11/15/2024	
									118,133.10		
8004383	1669	LITTON DR 30083									
METAL AND MATERIALS ENGI	2024	2822-0218	F	130.68	2.29	6.53	0.00	0.00	139.50	09/30/2024	
METAL AND MATERIALS ENGI	2024	2822-0218	S	130.68	2.29	6.53	28.00	20.00	187.50	11/15/2024	
									327.00		
8004386	2189	FLINTSTONE DR STE A									
BROADLINK FDS INC	2017	1976-0299	F	650.46	387.42	32.52	0.00	0.00	1,070.40	10/02/2017	
BROADLINK FDS INC	2017	1976-0299	S	650.46	387.42	32.52	30.50	20.00	1,120.90	11/15/2017	
BROADLINK FDS INC	2018	2138-0539	F	620.52	323.05	31.03	0.00	0.00	974.60	10/01/2018	
BROADLINK FDS INC	2018	2138-0539	S	620.52	323.05	31.03	30.50	20.00	1,025.10	11/15/2018	
BROADLINK FDS INC	2019	2269-0387	F	574.49	250.28	28.72	0.00	0.00	853.49	09/30/2019	
BROADLINK FDS INC	2019	2269-0387	S	574.49	250.28	28.72	30.50	20.00	903.99	11/15/2019	
BROADLINK FDS INC	2020	2363-0145	F	536.25	183.67	26.81	0.00	0.00	746.73	04/24/2021	
BROADLINK FDS INC	2020	2363-0145	S	536.25	183.67	26.81	28.00	130.00	904.73	04/24/2021	
BROADLINK FDS INC	2021	2464-0056	F	529.48	156.52	26.47	0.00	0.00	712.47	09/30/2021	
BROADLINK FDS INC	2021	2464-0056	S	529.48	156.52	26.47	28.00	20.00	760.47	11/15/2021	
BROADLINK FDS INC	2022	2589-0195	F	509.85	118.84	25.49	0.00	0.00	654.18	09/30/2022	
BROADLINK FDS INC	2022	2589-0195	S	509.85	118.84	25.49	28.00	20.00	702.18	11/15/2022	
BROADLINK FDS INC	2023	2717-0160	F	513.81	67.63	25.69	0.00	0.00	607.13	10/02/2023	
BROADLINK FDS INC	2023	2717-0160	S	513.81	67.63	25.69	28.00	20.00	655.13	11/15/2023	
									11,691.50		
8004393	47	PERIMETER CTR E STE 41									
LINDERGH GROUP	2017	1976-0300	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
LINDERGH GROUP	2017	1976-0300	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
									340.42		
										TAX DISTRICT: 80	STONECREST
8004395	6740	TRIBBLE ST									
E-SCRAPX INC	2017	1976-0301	F	273.79	163.07	13.69	0.00	0.00	450.55	10/02/2017	
E-SCRAPX INC	2017	1976-0301	S	273.79	163.07	13.69	30.50	20.00	501.05	11/15/2017	
E-SCRAPX INC	2018	2138-0540	F	254.17	132.32	12.71	0.00	0.00	399.20	10/01/2018	
E-SCRAPX INC	2018	2138-0540	S	254.17	132.32	12.71	30.50	20.00	449.70	11/15/2018	
E-SCRAPX INC	2019	2269-0388	F	235.34	102.53	11.77	0.00	0.00	349.64	09/30/2019	
E-SCRAPX INC	2019	2269-0388	S	235.34	102.53	11.77	30.50	20.00	400.14	11/15/2019	
E-SCRAPX INC	2020	2363-0146	F	227.04	77.76	11.35	0.00	0.00	316.15	04/24/2021	
E-SCRAPX INC	2020	2363-0146	S	227.04	77.76	11.35	28.00	130.00	474.15	04/24/2021	
E-SCRAPX INC	2022	2589-0196	F	210.69	49.11	10.53	0.00	0.00	270.33	09/30/2022	
E-SCRAPX INC	2022	2589-0196	S	210.69	49.11	10.53	28.00	20.00	318.33	11/15/2022	
E-SCRAPX INC	2023	2717-0161	F	206.91	27.24	10.35	0.00	0.00	244.50	10/02/2023	
E-SCRAPX INC	2023	2717-0161	S	206.91	27.24	10.35	28.00	20.00	292.50	11/15/2023	
E-SCRAPX INC	2024	2822-0219	F	205.10	3.59	10.26	0.00	0.00	218.95	09/30/2024	
E-SCRAPX INC	2024	2822-0219	S	205.10	3.59	10.26	28.00	20.00	266.95	11/15/2024	
									4,952.14		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8004396	2305			VARKEL WAY									
							TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
IDEAL TOWING SYSTEMS	2017			1976-0302	F	273.80	163.08	13.69	0.00	0.00	450.57	10/02/2017	
IDEAL TOWING SYSTEMS	2017			1976-0302	S	273.80	163.08	13.69	30.50	20.00	501.07	11/15/2017	
IDEAL TOWING SYSTEMS	2018			2138-0541	F	216.65	112.79	10.83	0.00	0.00	340.27	10/01/2018	
IDEAL TOWING SYSTEMS	2018			2138-0541	S	216.65	112.79	10.83	30.50	20.00	390.77	11/15/2018	
IDEAL TOWING SYSTEMS	2019			2269-0389	F	162.40	70.75	8.12	0.00	0.00	241.27	09/30/2019	
IDEAL TOWING SYSTEMS	2019			2269-0389	S	162.40	70.75	8.12	30.50	20.00	291.77	11/15/2019	
IDEAL TOWING SYSTEMS	2020			2363-0147	F	133.01	45.56	6.65	0.00	0.00	185.22	04/24/2021	
IDEAL TOWING SYSTEMS	2020			2363-0147	S	133.01	45.56	6.65	28.00	130.00	343.22	04/24/2021	
IDEAL TOWING SYSTEMS	2021			2464-0057	F	112.92	33.38	5.65	0.00	0.00	151.95	09/30/2021	
IDEAL TOWING SYSTEMS	2021			2464-0057	S	112.92	33.38	5.65	28.00	20.00	199.95	11/15/2021	
IDEAL TOWING SYSTEMS	2022			2589-0197	F	91.41	21.31	4.57	0.00	0.00	117.29	09/30/2022	
IDEAL TOWING SYSTEMS	2022			2589-0197	S	91.41	21.31	4.57	28.00	20.00	165.29	11/15/2022	
IDEAL TOWING SYSTEMS	2023			2717-0162	F	80.91	10.65	4.05	0.00	0.00	95.61	10/02/2023	
IDEAL TOWING SYSTEMS	2023			2717-0162	S	80.91	10.65	4.05	28.00	20.00	143.61	11/15/2023	
IDEAL TOWING SYSTEMS	2024			2822-0220	F	75.92	1.33	3.80	0.00	0.00	81.05	09/30/2024	
IDEAL TOWING SYSTEMS	2024			2822-0220	S	75.92	1.33	3.80	28.00	20.00	129.05	11/15/2024	
GRAND TOTAL DUE										3,827.96			
8004398	3675			CLAIRMONT RD									
							TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:	
TADESSE ETHIOPIAN RESTAU	2019			2269-0390	F	189.88	82.72	9.49	0.00	0.00	282.09	09/30/2019	
TADESSE ETHIOPIAN RESTAU	2019			2269-0390	S	189.88	82.72	9.49	30.50	20.00	332.59	11/15/2019	
TADESSE ETHIOPIAN RESTAU	2020			2363-0148	F	172.25	59.00	8.61	0.00	0.00	239.86	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2020			2363-0148	S	172.25	59.00	8.61	28.00	130.00	397.86	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2021			2464-0058	F	146.44	43.29	7.32	0.00	0.00	197.05	09/30/2021	
TADESSE ETHIOPIAN RESTAU	2021			2464-0058	S	146.44	43.29	7.32	28.00	20.00	245.05	11/15/2021	
TADESSE ETHIOPIAN RESTAU	2022			2589-0198	F	121.47	28.31	6.07	0.00	0.00	155.85	09/30/2022	
TADESSE ETHIOPIAN RESTAU	2022			2589-0198	S	121.47	28.31	6.07	28.00	20.00	203.85	11/15/2022	
TADESSE ETHIOPIAN RESTAU	2023			2717-0163	F	95.29	12.54	4.76	0.00	0.00	112.59	10/02/2023	
TADESSE ETHIOPIAN RESTAU	2023			2717-0163	S	95.29	12.54	4.76	28.00	20.00	160.59	11/15/2023	
TADESSE ETHIOPIAN RESTAU	2024			2822-0221	F	80.73	1.41	4.04	0.00	0.00	86.18	09/30/2024	
TADESSE ETHIOPIAN RESTAU	2024			2822-0221	S	80.73	1.41	4.04	28.00	20.00	134.18	11/15/2024	
GRAND TOTAL DUE										2,547.74			
8004404	305 E			COLLEGE AVE 30030									
							TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:	
BLEU HANGER	2024			2822-0223	F	36.95	0.65	1.85	0.00	0.00	39.45	09/30/2024	
BLEU HANGER	2024			2822-0223	S	36.95	0.65	1.85	18.00	20.00	77.45	11/15/2024	
GRAND TOTAL DUE										116.90			
8004414	4151			ASHFORD DUNWOODY RD									
							TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:	
AMERICAN'S CAFE	2022			2589-0200	F	151.24	35.25	7.56	0.00	0.00	194.05	09/30/2022	
AMERICAN'S CAFE	2022			2589-0200	S	151.24	35.25	7.56	28.00	20.00	242.05	11/15/2022	
AMERICAN'S CAFE	2023			2717-0165	F	119.14	15.68	5.96	0.00	0.00	140.78	10/02/2023	
AMERICAN'S CAFE	2023			2717-0165	S	119.14	15.68	5.96	28.00	20.00	188.78	11/15/2023	
AMERICAN'S CAFE	2024			2822-0224	F	101.43	1.78	5.07	0.00	0.00	108.28	09/30/2024	
AMERICAN'S CAFE	2024			2822-0224	S	101.43	1.78	5.07	28.00	20.00	156.28	11/15/2024	
GRAND TOTAL DUE										1,030.22			
8004424	9			CORPORATE SQ NE STE 150									
							TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:	
LIFEBRITE LABORATORIES	2024			2822-0225	F	102.50	1.79	5.13	0.00	0.00	109.42	09/30/2024	
LIFEBRITE LABORATORIES	2024			2822-0225	S	102.50	1.79	5.13	28.00	20.00	157.42	11/15/2024	
GRAND TOTAL DUE										266.84			
8004432	1854			INDEPENDENCE SQ									
							TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:	
ASPYRETECH INC	2021			2464-0061	F	66.71	19.72	3.34	0.00	0.00	89.77	09/30/2021	
ASPYRETECH INC	2021			2464-0061	S	66.71	19.72	3.34	28.00	20.00	137.77	11/15/2021	
GRAND TOTAL DUE										227.54			
8004433	2344			PERIMETER PARK DR 30									
							TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:	
VERICHECK	2024				S	7.70	0.13	0.39	0.00	0.00	8.22	11/15/2024	
GRAND TOTAL DUE										8.22			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004436	1832	INDEPENDENCE SQ STE									
COMPETITIVE EDGE STAFFING	2017	1976-0307	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	
COMPETITIVE EDGE STAFFING	2017	1976-0307	S	88.09	52.47	4.40	30.50	20.00	195.46	11/15/2017	
COMPETITIVE EDGE STAFFING	2018	2138-0543	F	74.25	38.66	3.71	0.00	0.00	116.62	10/01/2018	
COMPETITIVE EDGE STAFFING	2018	2138-0543	S	74.25	38.66	3.71	30.50	20.00	167.12	11/15/2018	
GRAND TOTAL DUE									624.16		
8004437	1835	SAVOY DR STE 100									
DSS STAFFING	2017	1976-0308	F	96.45	57.45	4.82	0.00	0.00	158.72	10/02/2017	
DSS STAFFING	2017	1976-0308	S	96.45	57.45	4.82	30.50	20.00	209.22	11/15/2017	
DSS STAFFING	2018	2138-0544	F	80.94	42.14	4.05	0.00	0.00	127.13	10/01/2018	
DSS STAFFING	2018	2138-0544	S	80.94	42.14	4.05	30.50	20.00	177.63	11/15/2018	
GRAND TOTAL DUE									672.70		
8004438	1151	HAMMOND DR NE # 240									
HEENEY COMPANY	2017	1976-0309	F	429.60	255.87	21.48	0.00	0.00	706.95	10/02/2017	
HEENEY COMPANY	2017	1976-0309	S	429.60	255.87	21.48	30.50	20.00	757.45	11/15/2017	
GRAND TOTAL DUE									1,464.40		
8004440	4508	BIBB BLVD B7									
ATLANTA INSTALLERS GROUF	2018	2138-0545	F	305.11	158.84	15.26	0.00	0.00	479.21	10/01/2018	
ATLANTA INSTALLERS GROUF	2018	2138-0545	S	305.11	158.84	15.26	30.50	20.00	529.71	11/15/2018	
ATLANTA INSTALLERS GROUF	2019	2269-0393	F	247.68	107.90	12.38	0.00	0.00	367.96	09/30/2019	
ATLANTA INSTALLERS GROUF	2019	2269-0393	S	247.68	107.90	12.38	30.50	20.00	418.46	11/15/2019	
ATLANTA INSTALLERS GROUF	2020	2363-0153	F	216.51	74.15	10.83	0.00	0.00	301.49	04/24/2021	
ATLANTA INSTALLERS GROUF	2020	2363-0153	S	216.51	74.15	10.83	28.00	130.00	459.49	04/24/2021	
ATLANTA INSTALLERS GROUF	2021	2464-0062	F	192.69	56.96	9.63	0.00	0.00	259.28	09/30/2021	
ATLANTA INSTALLERS GROUF	2021	2464-0062	S	192.69	56.96	9.63	28.00	20.00	307.28	11/15/2021	
ATLANTA INSTALLERS GROUF	2022	2589-0203	F	163.71	38.16	8.19	0.00	0.00	210.06	09/30/2022	
ATLANTA INSTALLERS GROUF	2022	2589-0203	S	163.71	38.16	8.19	28.00	20.00	258.06	11/15/2022	
ATLANTA INSTALLERS GROUF	2023	2717-0167	F	149.19	19.64	7.46	0.00	0.00	176.29	10/02/2023	
ATLANTA INSTALLERS GROUF	2023	2717-0167	S	149.19	19.64	7.46	28.00	20.00	224.29	11/15/2023	
ATLANTA INSTALLERS GROUF	2024	2822-0226	F	137.84	2.41	6.89	0.00	0.00	147.14	09/30/2024	
ATLANTA INSTALLERS GROUF	2024	2822-0226	S	137.84	2.41	6.89	28.00	20.00	195.14	11/15/2024	
GRAND TOTAL DUE									4,333.86		
8004441	4421	SENTRY DR									
RAJBHOG WHOLESALE GA INC	2020	2363-0154	F	688.47	246.56	34.42	0.00	0.00	969.45	09/30/2020	
RAJBHOG WHOLESALE GA INC	2020	2363-0154	S	688.47	246.56	34.42	28.00	130.00	1,127.45	11/16/2020	
RAJBHOG WHOLESALE GA INC	2021	2464-0063	F	691.51	204.42	34.58	0.00	0.00	930.51	09/30/2021	
RAJBHOG WHOLESALE GA INC	2021	2464-0063	S	691.51	204.42	34.58	28.00	20.00	978.51	11/15/2021	
RAJBHOG DISTRIBUTORS GA	2022	2589-0204	F	676.23	157.62	33.81	0.00	0.00	867.66	09/30/2022	
RAJBHOG DISTRIBUTORS GA	2022	2589-0204	S	676.23	157.62	33.81	28.00	20.00	915.66	11/15/2022	
RAJBHOG DISTRIBUTORS GA	2023	2717-0168	F	695.39	91.53	34.77	0.00	0.00	821.69	10/02/2023	
RAJBHOG DISTRIBUTORS GA	2023	2717-0168	S	695.39	91.53	34.77	28.00	20.00	869.69	11/15/2023	
RAJBHOG DISTRIBUTORS GA	2024	2822-0227	F	691.51	12.10	34.58	0.00	0.00	738.19	09/30/2024	
RAJBHOG DISTRIBUTORS GA	2024	2822-0227	S	691.51	12.10	34.58	28.00	20.00	786.19	11/15/2024	
GRAND TOTAL DUE									9,005.00		
8004441	4508	BIBB BLVD B4									
RAJBHOG	2019	2269-0394	S	105.19	45.83	5.26	4.61	3.02	163.91	11/15/2019	
GRAND TOTAL DUE									163.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004443 4508 BIBB BLVD STE B10 30				TAX DISTRICT: 90		TUCKER		DUE DATE:		CODE:	
NANNEY ENTERPRISES INC	2021	2464-0064	F	1,406.55	415.79	70.33	0.00	0.00	1,892.67	09/30/2021	
NANNEY ENTERPRISES INC	2021	2464-0064	S	1,406.55	415.79	70.33	28.00	20.00	1,940.67	11/15/2021	
NANNEY ENTERPRISES INC	2022	2589-0205	F	1,268.78	295.74	63.44	0.00	0.00	1,627.96	09/30/2022	
NANNEY ENTERPRISES INC	2022	2589-0205	S	1,268.78	295.74	63.44	28.00	20.00	1,675.96	11/15/2022	
NANNEY ENTERPRISES INC	2023	2717-0169	F	1,208.14	159.03	60.41	0.00	0.00	1,427.58	10/02/2023	
NANNEY ENTERPRISES INC	2023	2717-0169	S	1,208.14	159.03	60.41	28.00	20.00	1,475.58	11/15/2023	
NANNEY ENTERPRISES INC	2024	2822-0228	F	1,124.85	19.68	56.24	0.00	0.00	1,200.77	09/30/2024	
NANNEY ENTERPRISES INC	2024	2822-0228	S	1,124.85	19.68	56.24	28.00	20.00	1,248.77	11/15/2024	
GRAND TOTAL DUE									12,489.96		
8004445 3117 MARJAN DR				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAURA'S LOCKSMITH	2017	1976-0310	F	92.86	55.31	4.64	0.00	0.00	152.81	10/02/2017	
LAURA'S LOCKSMITH	2017	1976-0310	S	92.86	55.31	4.64	30.50	20.00	203.31	11/15/2017	
LAURA'S LOCKSMITH	2018	2138-0546	F	86.13	44.84	4.31	0.00	0.00	135.28	10/01/2018	
LAURA'S LOCKSMITH	2018	2138-0546	S	86.13	44.84	4.31	30.50	20.00	185.78	11/15/2018	
LAURA'S LOCKSMITH	2019	2269-0395	F	85.24	37.13	4.26	0.00	0.00	126.63	09/30/2019	
LAURA'S LOCKSMITH	2019	2269-0395	S	85.24	37.13	4.26	30.50	20.00	177.13	11/15/2019	
LAURA'S LOCKSMITH	2020	2363-0155	F	78.13	26.76	3.91	0.00	0.00	108.80	04/24/2021	
LAURA'S LOCKSMITH	2020	2363-0155	S	78.13	26.76	3.91	28.00	130.00	266.80	04/24/2021	
LAURA'S LOCKSMITH	2021	2464-0065	F	70.57	20.86	3.53	0.00	0.00	94.96	09/30/2021	
LAURA'S LOCKSMITH	2021	2464-0065	S	70.57	20.86	3.53	28.00	20.00	142.96	11/15/2021	
GRAND TOTAL DUE									1,594.46		
8004449 3600 DEKALB TECHNOLOGY PK				TAX DISTRICT: 44A		DORAVLLE ANX		DUE DATE:		CODE:	
DOWELL FAMILY WELLNESS	2017	1976-0311	F	84.22	50.16	4.21	0.00	0.00	138.59	10/02/2017	
DOWELL FAMILY WELLNESS	2017	1976-0311	S	84.22	50.16	4.21	30.50	20.00	189.09	11/15/2017	
DOWELL FAMILY WELLNESS	2018	2138-0547	F	77.70	40.45	3.89	0.00	0.00	122.04	10/01/2018	
DOWELL FAMILY WELLNESS	2018	2138-0547	S	77.70	40.45	3.89	30.50	20.00	172.54	11/15/2018	
GRAND TOTAL DUE									622.26		
8004451 3620 DEKALB TECHNOLOGY PK				TAX DISTRICT: 44A		DORAVLLE ANX		DUE DATE:		CODE:	
PRIORITY LOGISTICS	2017	1976-0313	F	84.22	50.16	4.21	0.00	0.00	138.59	10/02/2017	
PRIORITY LOGISTICS	2017	1976-0313	S	84.22	50.16	4.21	30.50	20.00	189.09	11/15/2017	
PRIORITY LOGISTICS	2018	2138-0549	F	77.70	40.45	3.89	0.00	0.00	122.04	10/01/2018	
PRIORITY LOGISTICS	2018	2138-0549	S	77.70	40.45	3.89	30.50	20.00	172.54	11/15/2018	
GRAND TOTAL DUE									622.26		
8004466 733 GLENDALE RD STE D				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CUSTOM WORKSTATION INST#	2017	1976-0314	F	571.03	340.11	28.55	0.00	0.00	939.69	10/02/2017	
CUSTOM WORKSTATION INST#	2017	1976-0314	S	571.03	340.11	28.55	30.50	20.00	990.19	11/15/2017	
CUSTOM WORKSTATION INST#	2018	2138-0550	F	552.82	287.80	27.64	0.00	0.00	868.26	10/01/2018	
CUSTOM WORKSTATION INST#	2018	2138-0550	S	552.82	287.80	27.64	30.50	20.00	918.76	11/15/2018	
GRAND TOTAL DUE									3,716.90		
8004466 733 GLENDALE RD STE D				TAX DISTRICT: 34A		CLARKSTN ANX		DUE DATE:		CODE:	
CUSTOM WORKSTATION INST#	2019	2269-0396	F	646.34	281.58	32.32	0.00	0.00	960.24	09/30/2019	
CUSTOM WORKSTATION INST#	2019	2269-0396	S	646.34	281.58	32.32	30.50	20.00	1,010.74	11/15/2019	
CUSTOM WORKSTATION INST#	2020	2363-0156	F	628.30	215.19	31.42	0.00	0.00	874.91	04/24/2021	
CUSTOM WORKSTATION INST#	2020	2363-0156	S	628.30	215.19	31.42	28.00	130.00	1,032.91	04/24/2021	
CUSTOM WORKSTATION INST#	2021	2464-0066	F	589.51	174.27	29.48	0.00	0.00	793.26	09/30/2021	
CUSTOM WORKSTATION INST#	2021	2464-0066	S	589.51	174.27	29.48	28.00	20.00	841.26	11/15/2021	
CUSTOM WORKSTATION INST#	2022	2589-0206	F	567.93	132.38	28.40	0.00	0.00	728.71	09/30/2022	
CUSTOM WORKSTATION INST#	2022	2589-0206	S	567.93	132.38	28.40	28.00	20.00	776.71	11/15/2022	
TSC WATER TREATMENT	2024	2822-0229	F	669.36	11.71	33.47	0.00	0.00	714.54	09/30/2024	
TSC WATER TREATMENT	2024	2822-0229	S	669.36	11.71	33.47	28.00	20.00	762.54	11/15/2024	
GRAND TOTAL DUE									8,495.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004469	733 GLENDALE RD STE A			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ADVANCED ONSITE SERVICES	2017	1976-0316	F	87.29	51.99	4.36	0.00	0.00	143.64	10/02/2017	
ADVANCED ONSITE SERVICES	2017	1976-0316	S	87.29	51.99	4.36	30.50	20.00	194.14	11/15/2017	
ADVANCED ONSITE SERVICES	2018	2139-0002	F	72.05	37.51	3.60	0.00	0.00	113.16	10/01/2018	
ADVANCED ONSITE SERVICES	2018	2139-0002	S	72.05	37.51	3.60	30.50	20.00	163.66	11/15/2018	
GRAND TOTAL DUE									614.60		
8004471	5370 TRUMAN DR STE C 3003			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
JAKE-ZZ MANAGEMENT COMPF	2017	1976-0317	F	91.71	54.62	4.59	0.00	0.00	150.92	10/02/2017	
JAKE-ZZ MANAGEMENT COMPF	2017	1976-0317	S	91.71	54.62	4.59	30.50	20.00	201.42	11/15/2017	
JAKE-ZZ MANAGEMENT COMPF	2018	2139-0003	F	84.11	43.79	4.21	0.00	0.00	132.11	10/01/2018	
JAKE-ZZ MANAGEMENT COMPF	2018	2139-0003	S	84.11	43.79	4.21	30.50	20.00	182.61	11/15/2018	
JAKE-ZZ MANAGEMENT COMPF	2019	2269-0398	F	75.50	32.89	3.78	0.00	0.00	112.17	09/30/2019	
JAKE-ZZ MANAGEMENT COMPF	2019	2269-0398	S	75.50	32.89	3.78	30.50	20.00	162.67	11/15/2019	
JAKE-ZZ MANAGEMENT COMPF	2020	2363-0158	F	68.57	23.49	3.43	0.00	0.00	95.49	04/24/2021	
JAKE-ZZ MANAGEMENT COMPF	2020	2363-0158	S	68.57	23.49	3.43	28.00	130.00	253.49	04/24/2021	
GRAND TOTAL DUE									1,290.88		
8004472	6453 CHUPP RD			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
TROPICS LLC	2024	2822-0230	F	102.28	1.79	5.11	0.00	0.00	109.18	09/30/2024	
TROPICS LLC	2024	2822-0230	S	102.28	1.79	5.11	28.00	20.00	157.18	11/15/2024	
GRAND TOTAL DUE									266.36		
8004473	3688 CLEARVIEW AVE STE 20			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
KONTROL MAGAZINE	2017	1976-0318	F	101.18	60.26	5.06	0.00	0.00	166.50	10/02/2017	
KONTROL MAGAZINE	2017	1976-0318	S	101.18	60.26	5.06	30.50	20.00	217.00	11/15/2017	
KONTROL MAGAZINE	2018	2139-0004	F	87.07	45.33	4.35	0.00	0.00	136.75	10/01/2018	
KONTROL MAGAZINE	2018	2139-0004	S	87.07	45.33	4.35	30.50	20.00	187.25	11/15/2018	
GRAND TOTAL DUE									707.50		
8004474	3688 CLEARVIEW AVE STE 10			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
GMR PROCESSING	2017	1976-0319	F	101.18	60.26	5.06	0.00	0.00	166.50	10/02/2017	
GMR PROCESSING	2017	1976-0319	S	101.18	60.26	5.06	30.50	20.00	217.00	11/15/2017	
GMR PROCESSING	2018	2139-0005	F	87.07	45.33	4.35	0.00	0.00	136.75	10/01/2018	
GMR PROCESSING	2018	2139-0005	S	87.07	45.33	4.35	30.50	20.00	187.25	11/15/2018	
GRAND TOTAL DUE									707.50		
8004477	3357 HOSPITAL AVE			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
OXIMEDICAL	2017	1976-0320	F	197.66	117.73	9.88	0.00	0.00	325.27	10/02/2017	
OXIMEDICAL	2017	1976-0320	S	197.66	117.73	9.88	30.50	20.00	375.77	11/15/2017	
OXIMEDICAL	2018	2139-0006	F	169.79	88.39	8.49	0.00	0.00	266.67	10/01/2018	
OXIMEDICAL	2018	2139-0006	S	169.79	88.39	8.49	30.50	20.00	317.17	11/15/2018	
OXIMEDICAL	2019	2269-0400	F	139.83	60.92	6.99	0.00	0.00	207.74	09/30/2019	
OXIMEDICAL	2019	2269-0400	S	139.83	60.92	6.99	30.50	20.00	258.24	11/15/2019	
GRAND TOTAL DUE									1,750.86		
8004477	3357 W HOSPITAL AVE			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
OXIMEDICAL	2020	2363-0160	F	131.35	44.99	6.57	0.00	0.00	182.91	04/24/2021	
OXIMEDICAL	2020	2363-0160	S	131.35	44.99	6.57	28.00	130.00	340.91	04/24/2021	
GRAND TOTAL DUE									523.82		
8004478	3337 W HOSPITAL AVE			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
FRANK THOMAS ART AND DES	2017	1976-0321	F	84.96	50.60	4.25	0.00	0.00	139.81	10/02/2017	
FRANK THOMAS ART AND DES	2017	1976-0321	S	84.96	50.60	4.25	30.50	20.00	190.31	11/15/2017	
FRANK THOMAS ART AND DES	2018	2139-0007	F	72.47	37.73	3.62	0.00	0.00	113.82	10/01/2018	
FRANK THOMAS ART AND DES	2018	2139-0007	S	72.47	37.73	3.62	30.50	20.00	164.32	11/15/2018	
GRAND TOTAL DUE									608.26		
8004479	3980 DEKALB TECHNOLOGY PK			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GENERATION ORBIT LAUNCH	2022	2589-0207	S	40.86	9.52	2.04	18.00	20.00	90.42	01/16/2023	
GRAND TOTAL DUE									90.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004481	747 E COLLEGE AVE UNIT C										
LA CALAVERA BAKERY, LLC	2022	2589-0208	S	25.41	5.92	1.27	14.47	16.08	63.15	11/15/2022	
GRAND TOTAL DUE									63.15		
8004481	747 E COLLEGE AVE UNIT C										
LA CALAVERA BAKERY, LLC	2024	2822-0231	F	43.61	0.76	2.18	0.00	0.00	46.55	09/30/2024	
LA CALAVERA BAKERY, LLC	2024	2822-0231	S	43.61	0.76	2.18	18.00	20.00	84.55	11/15/2024	
GRAND TOTAL DUE									131.10		
8004482	2316 MAIL ST STE K 30084										
BLUE TARP BREWING COMPAN	2024	2822-0232	F	428.25	7.49	21.41	0.00	0.00	457.15	09/30/2024	
BLUE TARP BREWING COMPAN	2024	2822-0232	S	428.25	7.49	21.41	28.00	20.00	505.15	11/15/2024	
GRAND TOTAL DUE									962.30		
8004484	4441 SENTRY DR 30084										
AV TRUCKING	2021	2464-0070	F	306.02	90.46	15.30	0.00	0.00	411.78	09/30/2021	
AV TRUCKING	2021	2464-0070	S	306.02	90.46	15.30	28.00	20.00	459.78	11/15/2021	
AV TRUCKING	2022	2589-0211	F	298.86	69.66	14.94	0.00	0.00	383.46	09/30/2022	
AV TRUCKING	2022	2589-0211	S	298.86	69.66	14.94	28.00	20.00	431.46	11/15/2022	
AV TRUCKING	2023	2717-0172	F	305.73	40.24	15.29	0.00	0.00	361.26	10/02/2023	
AV TRUCKING	2023	2717-0172	S	305.73	40.24	15.29	28.00	20.00	409.26	11/15/2023	
AV TRUCKING	2024	2822-0233	F	302.88	5.30	15.14	0.00	0.00	323.32	09/30/2024	
AV TRUCKING	2024	2822-0233	S	302.88	5.30	15.14	28.00	20.00	371.32	11/15/2024	
GRAND TOTAL DUE									3,151.64		
8004495	4400 ASHFORD DUNWOODY RD										
FUSHION OF INDIA	2017	1976-0324	F	639.87	381.11	31.99	0.00	0.00	1,052.97	10/02/2017	
FUSHION OF INDIA	2017	1976-0324	S	639.87	381.11	31.99	30.50	20.00	1,103.47	11/15/2017	
GRAND TOTAL DUE									2,156.44		
8004499	2004 WEEMS RD										
GA FLOORING INC	2017	1976-0325	S	366.60	218.35	18.33	30.50	20.00	653.78	11/15/2017	
GA FLOORING INC	2018	2139-0009	F	327.29	170.39	16.36	0.00	0.00	514.04	10/01/2018	
GA FLOORING INC	2018	2139-0009	S	327.29	170.39	16.36	30.50	20.00	564.54	11/15/2018	
GA FLOORING INC	2019	2269-0406	F	289.45	126.10	14.47	0.00	0.00	430.02	09/30/2019	
GA FLOORING INC	2019	2269-0406	S	289.45	126.10	14.47	30.50	20.00	480.52	11/15/2019	
GA FLOORING INC	2020	2363-0163	F	274.53	94.03	13.73	0.00	0.00	382.29	04/24/2021	
GA FLOORING INC	2020	2363-0163	S	274.53	94.03	13.73	28.00	130.00	540.29	04/24/2021	
GA FLOORING INC	2021	2464-0071	F	260.71	77.07	13.04	0.00	0.00	350.82	09/30/2021	
GA FLOORING INC	2021	2464-0071	S	260.71	77.07	13.04	28.00	20.00	398.82	11/15/2021	
GA FLOORING INC	2022	2589-0212	F	246.45	57.45	12.32	0.00	0.00	316.22	09/30/2022	
GA FLOORING INC	2022	2589-0212	S	246.45	57.45	12.32	28.00	20.00	364.22	11/15/2022	
GA FLOORING INC	2023	2717-0173	F	234.29	30.84	11.71	0.00	0.00	276.84	10/02/2023	
GA FLOORING INC	2023	2717-0173	S	234.29	30.84	11.71	28.00	20.00	324.84	11/15/2023	
GA FLOORING INC	2024	2822-0234	F	227.19	3.98	11.36	0.00	0.00	242.53	09/30/2024	
GA FLOORING INC	2024	2822-0234	S	227.19	3.98	11.36	28.00	20.00	290.53	11/15/2024	
GRAND TOTAL DUE									6,130.30		
8004502	4400 ASHFORD DUNWOODY RD										
CHICK-FIL-A	2021	2464-0072	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
CHICK-FIL-A	2022	2589-0213	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
CHICK-FIL-A	2024	2822-0235	F	164.64	2.88	8.23	0.00	0.00	175.75	09/30/2024	
CHICK-FIL-A	2024	2822-0235	S	164.64	2.88	8.23	28.00	20.00	223.75	11/15/2024	
GRAND TOTAL DUE									495.50		
8004503	4400 ASHFORD DUNWOODY RD										
JILLY'S CUP CAKES	2017	1976-0326	F	365.70	217.81	18.29	0.00	0.00	601.80	10/02/2017	
JILLY'S CUP CAKES	2017	1976-0326	S	365.70	217.81	18.29	30.50	20.00	652.30	11/15/2017	
GRAND TOTAL DUE									1,254.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004504	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2017	1976-0327	F	657.33	391.51	32.87	0.00	0.00	1,081.71	10/02/2017	
TASTEE SPOON	2017	1976-0327	S	657.33	391.51	32.87	30.50	20.00	1,132.21	11/15/2017	
TASTEE SPOON	2018	2139-0011	F	601.61	313.20	30.08	0.00	0.00	944.89	10/01/2018	
TASTEE SPOON	2018	2139-0011	S	601.61	313.20	30.08	30.50	20.00	995.39	11/15/2018	
TASTEE SPOON	2019	2269-0408	F	530.39	231.06	26.52	0.00	0.00	787.97	09/30/2019	
TASTEE SPOON	2019	2269-0408	S	530.39	231.06	26.52	30.50	20.00	838.47	11/15/2019	
TASTEE SPOON	2020	2363-0164	F	481.15	164.79	24.06	0.00	0.00	670.00	04/24/2021	
TASTEE SPOON	2020	2363-0164	S	481.15	164.79	24.06	28.00	130.00	828.00	04/24/2021	
TASTEE SPOON	2021	2464-0073	F	410.88	121.46	20.54	0.00	0.00	552.88	09/30/2021	
TASTEE SPOON	2021	2464-0073	S	410.88	121.46	20.54	28.00	20.00	600.88	11/15/2021	
GRAND TOTAL DUE									8,432.40		
8004506	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KWYS DENIM	2017	1976-0328	F	610.35	363.53	30.52	0.00	0.00	1,004.40	10/02/2017	
KWYS DENIM	2017	1976-0328	S	610.35	363.53	30.52	30.50	20.00	1,054.90	11/15/2017	
GRAND TOTAL DUE									2,059.30		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S BOUTIQUE	2017	1976-0329	F	1,238.02	737.38	61.90	0.00	0.00	2,037.30	10/02/2017	
S BOUTIQUE	2017	1976-0329	S	1,238.02	737.38	61.90	30.50	20.00	2,087.80	11/15/2017	
GRAND TOTAL DUE									4,125.10		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SBOUTIQUE	2018	2139-0012	F	1,164.92	606.47	58.25	0.00	0.00	1,829.64	10/01/2018	
SBOUTIQUE	2018	2139-0012	S	1,164.92	606.47	58.25	30.50	20.00	1,880.14	11/15/2018	
GRAND TOTAL DUE									3,709.78		
8004510	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ESSENTIA NATURAL MEMORY	2017	1976-0330	F	278.82	166.07	13.94	0.00	0.00	458.83	10/02/2017	
ESSENTIA NATURAL MEMORY	2017	1976-0330	S	278.82	166.07	13.94	30.50	20.00	509.33	11/15/2017	
GRAND TOTAL DUE									968.16		
8004512	4679	HUGH HOWELL RD	STE C			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA POST CAPS, LLC	2023	2717-0174	S	57.50	7.57	2.88	18.00	20.00	105.95	11/15/2023	
ATLANTA POST CAPS, LLC	2024	2822-0236	F	3,148.87	55.11	157.80	0.00	7.05	3,368.83	09/30/2024	
ATLANTA POST CAPS, LLC	2024	2822-0236	S	3,148.87	55.11	157.80	28.00	27.05	3,416.83	11/15/2024	
GRAND TOTAL DUE									6,891.61		
8004515	4	N CLAREDON AVE	30002			TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
SUNBRIMMER	2020	2363-0166	F	146.86	50.30	7.34	0.00	0.00	204.50	04/24/2021	
SUNBRIMMER	2020	2363-0166	S	146.86	50.30	7.34	28.00	130.00	362.50	04/24/2021	
SUNBRIMMER	2021	2464-0075	F	144.24	42.64	7.21	0.00	0.00	194.09	09/30/2021	
SUNBRIMMER	2021	2464-0075	S	144.24	42.64	7.21	28.00	20.00	242.09	11/15/2021	
SUNBRIMMER	2022	2589-0214	F	144.24	33.62	7.21	0.00	0.00	185.07	09/30/2022	
SUNBRIMMER	2022	2589-0214	S	144.24	33.62	7.21	28.00	20.00	233.07	11/15/2022	
GRAND TOTAL DUE									1,421.32		
8004516	4830	REDAN RD	STE A			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	F	117.10	40.11	5.86	0.00	0.00	163.07	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	S	117.10	40.11	5.86	28.00	130.00	321.07	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	F	102.88	30.41	5.14	0.00	0.00	138.43	09/30/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	S	102.88	30.41	5.14	28.00	20.00	186.43	11/15/2021	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	F	87.07	20.30	4.35	0.00	0.00	111.72	09/30/2022	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	S	87.07	20.30	4.35	28.00	20.00	159.72	11/15/2022	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	F	71.12	9.36	3.56	0.00	0.00	84.04	10/02/2023	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	S	71.12	9.36	3.56	28.00	20.00	132.04	11/15/2023	
GRAND TOTAL DUE									1,296.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004520	1190 W DRUID HILLS RD NE										
CONTENT SCIENCE	2017	1976-0331	F	88.09	52.47	4.40	0.00	0.00	144.96	10/02/2017	WO/FB
CONTENT SCIENCE	2017	1976-0331	S	85.74	51.07	4.29	29.68	48.66	219.44	11/15/2017	WO/FB
CONTENT SCIENCE	2018		F	74.25	38.66	3.71	0.00	0.00	116.62	10/01/2018	
CONTENT SCIENCE	2018		S	74.25	38.66	3.71	0.00	30.00	146.62	11/15/2018	
GRAND TOTAL DUE									627.64		
8004522	6 W DRUID HILLS DR NE STE										
COMPLIANCE ENGINEERING	2017	1976-0332	F	154.94	92.28	7.75	0.00	0.00	254.97	10/02/2017	
COMPLIANCE ENGINEERING	2017	1976-0332	S	154.94	92.28	7.75	30.50	20.00	305.47	11/15/2017	
COMPLIANCE ENGINEERING	2018	2139-0013	F	136.19	70.90	6.81	0.00	0.00	213.90	10/01/2018	
COMPLIANCE ENGINEERING	2018	2139-0013	S	136.19	70.90	6.81	30.50	20.00	264.40	11/15/2018	
GRAND TOTAL DUE									1,038.74		
8004525	6 DRUID HILLS DR NE STE 4										
RENOVO DATA PROTECTION S	2024	2822-0237	F	1,855.02	32.46	92.75	0.00	0.00	1,980.23	09/30/2024	
RENOVO DATA PROTECTION S	2024	2822-0237	S	1,855.02	32.46	92.75	28.00	20.00	2,028.23	11/15/2024	
GRAND TOTAL DUE									4,008.46		
8004527	1540 AVENUE PL STE B260 3										
CHOW MEI MEI ASIAN DINEF	2019		A	280.00	118.60	56.00	0.00	0.00	454.60	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		F	410.13	173.37	20.51	0.00	0.00	604.01	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		S	410.13	173.37	20.51	28.00	20.00	652.01	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	A	252.48	92.26	50.50	0.00	0.00	395.24	12/15/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	F	369.97	132.50	18.50	0.00	0.00	520.97	09/30/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	S	369.97	132.50	18.50	28.00	130.00	678.97	11/16/2020	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	A	252.84	77.59	50.57	0.00	0.00	381.00	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	F	359.65	106.32	17.98	0.00	0.00	483.95	09/30/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	S	359.65	106.32	17.98	28.00	20.00	531.95	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	A	257.46	62.91	51.49	0.00	0.00	371.86	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	F	359.49	83.79	17.97	0.00	0.00	461.25	09/30/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	S	359.49	83.79	17.97	28.00	20.00	509.25	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	A	266.12	39.91	39.92	0.00	0.00	345.95	11/15/2023	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	F	359.64	47.34	17.98	0.00	0.00	424.96	10/02/2023	
CHOW MEI MEI ASIAN DINEF	2023	2717-0176	S	359.64	47.34	17.98	28.00	20.00	472.96	11/15/2023	
GRAND TOTAL DUE									7,288.93		
8004528	1578 AVENUE PL STE 200 30										
EARTH FARE INC. #330	2019		A	13,198.88	7,742.89	2,639.78	0.00	0.00	23,581.55	03/26/2020	
EARTH FARE INC. #330	2019		F	19,334.67	8,173.35	966.73	0.00	0.00	28,474.75	03/26/2020	
EARTH FARE INC. #330	2019		S	19,334.67	8,173.35	966.73	28.00	20.00	28,522.75	03/26/2020	
GRAND TOTAL DUE									80,579.05		
8004530	1685 CHURCH ST # 110										
BAWARCHI BIRYANIS INDIAN	2020		F	955.87	134.19	47.79	0.00	0.00	1,137.85	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2020		S	1,085.46	152.38	54.27	0.00	0.00	1,292.11	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		F	160.96	22.60	8.05	0.00	0.00	191.61	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		S	160.96	22.60	8.05	0.00	0.00	191.61	12/04/2023	
GRAND TOTAL DUE									2,813.18		
8004530	1685 CHURCH ST # 110 3003										
BAWARCHI BIRYANIS INDIAN	2024	2822-0238	F	878.36	15.37	43.92	0.00	0.00	937.65	09/30/2024	
BAWARCHI BIRYANIS INDIAN	2024	2822-0238	S	878.36	15.37	43.92	28.00	20.00	985.65	11/15/2024	
GRAND TOTAL DUE									1,923.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004531	1989	MONTREAL RD	STE B								
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
MONTREAL SALON STUDIOS	2017	1976-0334	F	180.64	107.59	9.03	0.00	0.00	297.26	10/02/2017	
MONTREAL SALON STUDIOS	2017	1976-0334	S	180.64	107.59	9.03	30.50	20.00	347.76	11/15/2017	
MONTREAL SALON STUDIOS	2018	2139-0014	F	163.33	85.03	8.17	0.00	0.00	256.53	10/01/2018	
MONTREAL SALON STUDIOS	2018	2139-0014	S	163.33	85.03	8.17	30.50	20.00	307.03	11/15/2018	
MONTREAL SALON STUDIOS	2019	2269-0411	F	143.47	62.50	7.17	0.00	0.00	213.14	09/30/2019	
MONTREAL SALON STUDIOS	2019	2269-0411	S	143.47	62.50	7.17	30.50	20.00	263.64	11/15/2019	
MONTREAL SALON STUDIOS	2020	2363-0170	F	129.87	44.48	6.49	0.00	0.00	180.84	04/24/2021	
MONTREAL SALON STUDIOS	2020	2363-0170	S	129.87	44.48	6.49	28.00	130.00	338.84	04/24/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	F	113.59	33.58	5.68	0.00	0.00	152.85	09/30/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	S	113.59	33.58	5.68	28.00	20.00	200.85	11/15/2021	
MONTREAL SALON STUDIOS	2022	2589-0217	F	92.31	21.52	4.62	0.00	0.00	118.45	09/30/2022	
MONTREAL SALON STUDIOS	2022	2589-0217	S	92.31	21.52	4.62	28.00	20.00	166.45	11/15/2022	
MONTREAL SALON STUDIOS	2023	2717-0177	F	75.04	9.88	3.75	0.00	0.00	88.67	10/02/2023	
MONTREAL SALON STUDIOS	2023	2717-0177	S	75.04	9.88	3.75	28.00	20.00	136.67	11/15/2023	
						GRAND TOTAL DUE			3,068.98		
8004532	1568	AVENUE PL	STE D1-100								
						TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE: CODE:
P. SONG, INC	2024	2822-0239	A	103.56	3.80	0.00	0.00	0.00	107.36	11/15/2024	
P. SONG, INC	2024	2822-0239	F	16.53	0.29	0.83	0.00	0.00	17.65	09/30/2024	
P. SONG, INC	2024	2822-0239	S	16.53	0.29	0.83	28.00	20.00	65.65	11/15/2024	
						GRAND TOTAL DUE			190.66		
8004532	1568	AVENUE PL	STE D1-100								
						TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE: CODE:
P. SONG, INC	2021	2464-0080	A	67.28	20.65	13.46	0.00	0.00	101.39	11/15/2021	
P. SONG, INC	2021	2464-0080	F	95.67	28.28	4.78	0.00	0.00	128.73	09/30/2021	
P. SONG, INC	2021	2464-0080	S	95.67	28.28	4.78	28.00	20.00	176.73	11/15/2021	
P. SONG, INC	2022	2589-0218	A	58.44	14.28	11.69	0.00	0.00	84.41	11/15/2022	
P. SONG, INC	2022	2589-0218	F	81.60	19.02	4.08	0.00	0.00	104.70	09/30/2022	
P. SONG, INC	2022	2589-0218	S	81.60	19.02	4.08	28.00	20.00	152.70	11/15/2022	
P. SONG, INC	2023	2717-0178	A	49.50	7.42	7.43	0.00	0.00	64.35	11/15/2023	
P. SONG, INC	2023	2717-0178	F	66.89	8.80	3.34	0.00	0.00	79.03	10/02/2023	
P. SONG, INC	2023	2717-0178	S	66.89	8.80	3.34	28.00	20.00	127.03	11/15/2023	
						GRAND TOTAL DUE			1,019.07		
8004537	123	PERIMETER CTR W # 300									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
ROBEKS JUICE	2017	1976-0336	F	745.05	443.76	37.25	0.00	0.00	1,226.06	10/02/2017	
ROBEKS JUICE	2017	1976-0336	S	745.05	443.76	37.25	30.50	20.00	1,276.56	11/15/2017	
						GRAND TOTAL DUE			2,502.62		
8004542	1432	MORELAND AVE									
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
BEN'S MATTRESS	2017	1976-0337	S	60.47	36.02	3.02	3.48	2.28	105.27	11/15/2017	
BEN'S MATTRESS	2018	2139-0016	F	522.16	271.84	26.11	0.00	0.00	820.11	10/01/2018	
BEN'S MATTRESS	2018	2139-0016	S	522.16	271.84	26.11	30.50	20.00	870.61	11/15/2018	
BEN'S MATTRESS	2019	2269-0413	F	514.21	224.02	25.71	0.00	0.00	763.94	09/30/2019	
BEN'S MATTRESS	2019	2269-0413	S	514.21	224.02	25.71	30.50	20.00	814.44	11/15/2019	
BEN'S MATTRESS	2020	2363-0171	F	506.50	173.48	25.33	0.00	0.00	705.31	04/24/2021	
BEN'S MATTRESS	2020	2363-0171	S	506.50	173.48	25.33	28.00	130.00	863.31	04/24/2021	
BEN'S MATTRESS	2021	2464-0081	F	499.74	147.73	24.99	0.00	0.00	672.46	09/30/2021	
BEN'S MATTRESS	2021	2464-0081	S	499.74	147.73	24.99	28.00	20.00	720.46	11/15/2021	
BEN'S MATTRESS	2022	2589-0219	F	491.04	114.46	24.55	0.00	0.00	630.05	09/30/2022	
BEN'S MATTRESS	2022	2589-0219	S	491.04	114.46	24.55	28.00	20.00	678.05	11/15/2022	
BEN'S MATTRESS	2023	2717-0179	F	480.29	63.22	24.01	0.00	0.00	567.52	10/02/2023	
BEN'S MATTRESS	2023	2717-0179	S	480.29	63.22	24.01	28.00	20.00	615.52	11/15/2023	
BEN'S MATTRESS	2024	2822-0240	F	469.59	8.22	23.48	0.00	0.00	501.29	09/30/2024	
BEN'S MATTRESS	2024	2822-0240	S	469.59	8.22	23.48	28.00	20.00	549.29	11/15/2024	
						GRAND TOTAL DUE			9,877.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004543	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DANTONIO'S PIZZA	2017		1976-0338 F	196.94	117.30	9.85	0.00	0.00	324.09	10/02/2017	
DANTONIO'S PIZZA	2017		1976-0338 S	196.94	117.30	9.85	30.50	20.00	374.59	11/15/2017	
DANTONIO'S PIZZA	2018		2139-0017 F	191.31	99.60	9.57	0.00	0.00	300.48	10/01/2018	
DANTONIO'S PIZZA	2018		2139-0017 S	191.31	99.60	9.57	30.50	20.00	350.98	11/15/2018	
						GRAND TOTAL DUE			1,350.14		
8004546	1610	HOSEA L. WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GET FIT AROUND THE CORNE	2017		1976-0339 A	173.80	104.64	34.76	0.00	0.00	313.20	12/15/2017	
GET FIT AROUND THE CORNE	2017		1976-0339 F	25.40	15.13	1.27	0.00	0.00	41.80	10/02/2017	
GET FIT AROUND THE CORNE	2017		1976-0339 S	25.40	15.13	1.27	30.50	20.00	92.30	11/15/2017	
GET FIT AROUND THE CORNE	2018		2139-0018 A	152.98	79.77	30.60	0.00	0.00	263.35	01/15/2019	
GET FIT AROUND THE CORNE	2018		2139-0018 F	25.45	13.25	1.27	0.00	0.00	39.97	10/01/2018	
GET FIT AROUND THE CORNE	2018		2139-0018 S	25.45	13.25	1.27	30.50	20.00	90.47	11/15/2018	
						GRAND TOTAL DUE			841.09		
8004560	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GA PCX	2017		1976-0340 F	368.92	219.73	18.45	0.00	0.00	607.10	10/02/2017	
GA PCX	2017		1976-0340 S	368.92	219.73	18.45	30.50	20.00	657.60	11/15/2017	
						GRAND TOTAL DUE			1,264.70		
8004568	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MMM COOKIES INC	2023		2717-0182 F	59.24	7.80	2.96	0.00	0.00	70.00	10/02/2023	
MMM COOKIES INC	2023		2717-0182 S	59.24	7.80	2.96	28.00	20.00	118.00	11/15/2023	
						GRAND TOTAL DUE			188.00		
8004575	138	NEW ST									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
GRAVITY GEARS LLC	2021		2464-0083 F	62.23	18.40	3.11	0.00	0.00	83.74	09/30/2021	
GRAVITY GEARS LLC	2021		2464-0083 S	62.23	18.40	3.11	28.00	20.00	131.74	11/15/2021	
GRAVITY GEARS LLC	2022		2589-0221 F	50.76	11.83	2.54	0.00	0.00	65.13	09/30/2022	
GRAVITY GEARS LLC	2022		2589-0221 S	50.76	11.83	2.54	28.00	20.00	113.13	11/15/2022	
						GRAND TOTAL DUE			393.74		
8004576		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MICHAEL PRICE	2020		2363-0173 S	332.23	118.98	16.61	27.36	129.54	624.72	11/16/2020	
MICHAEL PRICE	2021		F	167.29	47.71	8.36	0.00	0.00	223.36	03/04/2022	
MICHAEL PRICE	2021		S	167.29	47.71	8.36	0.00	0.00	223.36	03/04/2022	
						GRAND TOTAL DUE			1,071.44		
8004590	1412	MORELAND AVE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKER SCHOOL UNIFORM LI	2017		1976-0341 S	248.14	147.79	12.41	30.50	20.00	458.84	11/15/2017	
PARKER SCHOOL UNIFORM LI	2018		2139-0019 F	2,878.44	1,498.54	143.92	0.00	0.00	4,520.90	10/01/2018	
PARKER SCHOOL UNIFORM LI	2018		2139-0019 S	2,878.44	1,498.54	143.92	30.50	20.00	4,571.40	11/15/2018	
PARKER SCHOOL UNIFORM LI	2019		2269-0416 F	2,861.01	1,246.40	143.05	0.00	0.00	4,250.46	09/30/2019	
PARKER SCHOOL UNIFORM LI	2019		2269-0416 S	2,861.01	1,246.40	143.05	30.50	20.00	4,300.96	11/15/2019	
PARKER SCHOOL UNIFORM LI	2020		2363-0174 F	2,852.90	977.12	142.65	0.00	0.00	3,972.67	04/24/2021	
PARKER SCHOOL UNIFORM LI	2020		2363-0174 S	2,852.90	977.12	142.65	28.00	130.00	4,130.67	04/24/2021	
PARKER SCHOOL UNIFORM LI	2021		2464-0084 F	2,846.94	841.58	142.35	0.00	0.00	3,830.87	09/30/2021	
PARKER SCHOOL UNIFORM LI	2021		2464-0084 S	2,846.94	841.58	142.35	28.00	20.00	3,878.87	11/15/2021	
PARKER SCHOOL UNIFORM LI	2022		2589-0222 F	2,840.62	662.12	142.03	0.00	0.00	3,644.77	09/30/2022	
PARKER SCHOOL UNIFORM LI	2022		2589-0222 S	2,840.62	662.12	142.03	28.00	20.00	3,692.77	11/15/2022	
						GRAND TOTAL DUE			41,253.18		
8004591	1050	CROWN POINTE PKWY #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RETALIGENT SOLUTIONS INC	2017		F	457.20	263.74	22.86	0.00	0.00	743.80	04/27/2018	
RETALIGENT SOLUTIONS INC	2017		S	457.20	263.74	22.86	30.50	20.00	794.30	04/27/2018	
RETALIGENT SOLUTIONS INC	2018		2139-0022 F	453.54	236.12	22.68	0.00	0.00	712.34	10/01/2018	
RETALIGENT SOLUTIONS INC	2018		2139-0022 S	453.54	236.12	22.68	30.50	20.00	762.84	11/15/2018	
RETALIGENT SOLUTIONS INC	2019		2269-0417 F	446.26	194.41	22.31	0.00	0.00	662.98	09/30/2019	
RETALIGENT SOLUTIONS INC	2019		2269-0417 S	446.26	194.41	22.31	30.50	20.00	713.48	11/15/2019	
RETALIGENT SOLUTIONS INC	2020		2363-0175 F	447.32	160.20	22.37	0.00	0.00	629.89	09/30/2020	
RETALIGENT SOLUTIONS INC	2020		2363-0175 S	447.32	160.20	22.37	28.00	130.00	787.89	11/16/2020	
						GRAND TOTAL DUE			5,807.52		

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8004592	2970	CLAIRMONT RD NE # 19									
						TAX DISTRICT: 20	BROOKHAVEN				
C & K CAFE INC	2024	2822-0241	F	84.25	1.47	4.21	0.00	0.00	89.93	09/30/2024	
C & K CAFE INC	2024	2822-0241	S	84.25	1.47	4.21	28.00	20.00	137.93	11/15/2024	
						GRAND TOTAL DUE			227.86		
8004620	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				
NAMCO USA INC	2022	2589-0223	F	204.00	47.55	10.20	0.00	0.00	261.75	09/30/2022	
NAMCO USA INC	2022	2589-0223	S	204.00	47.55	10.20	28.00	20.00	309.75	11/15/2022	
NAMCO USA INC	2023	2717-0185	F	203.53	26.79	10.18	0.00	0.00	240.50	10/02/2023	
NAMCO USA INC	2023	2717-0185	S	203.53	26.79	10.18	28.00	20.00	288.50	11/15/2023	
NAMCO USA INC	2024	2822-0242	F	203.06	3.55	10.15	0.00	0.00	216.76	09/30/2024	
NAMCO USA INC	2024	2822-0242	S	203.06	3.55	10.15	28.00	20.00	264.76	11/15/2024	
						GRAND TOTAL DUE			1,582.02		
8004621	24	VARIOUS .									
						TAX DISTRICT: 24	CHAMBLEE				
NAMCO USA INC	2022	2589-0224	F	739.56	172.38	36.98	0.00	0.00	948.92	09/30/2022	
NAMCO USA INC	2022	2589-0224	S	739.56	172.38	36.98	28.00	20.00	996.92	11/15/2022	
NAMCO USA INC	2023	2717-0186	F	624.63	82.22	31.23	0.00	0.00	738.08	10/02/2023	
NAMCO USA INC	2023	2717-0186	S	624.63	82.22	31.23	28.00	20.00	786.08	11/15/2023	
NAMCO USA INC	2024	2822-0243	F	493.55	8.64	24.68	0.00	0.00	526.87	09/30/2024	
NAMCO USA INC	2024	2822-0243	S	493.55	8.64	24.68	28.00	20.00	574.87	11/15/2024	
						GRAND TOTAL DUE			4,571.74		
8004667	6	EXECUTIVE PARK NE									
						TAX DISTRICT: 04	UNINCORPORATED				
LEIDOS INNOVATIONS CORPC	2019	2269-0418	F	805.29	350.82	40.26	0.00	0.00	1,196.37	09/30/2019	
LEIDOS INNOVATIONS CORPC	2019	2269-0418	S	805.29	350.82	40.26	30.50	20.00	1,246.87	11/15/2019	
						GRAND TOTAL DUE			2,443.24		
8004671	4764	HAMMERMILL RD STE D									
						TAX DISTRICT: 90	TUCKER				
QUALITY EXPRESS USA INC	2017	1976-0342	F	1,004.54	598.31	50.23	0.00	0.00	1,653.08	10/02/2017	
QUALITY EXPRESS USA INC	2017	1976-0342	S	1,004.54	598.31	50.23	30.50	20.00	1,703.58	11/15/2017	
						GRAND TOTAL DUE			3,356.66		
8004672	2929	TURNER HILL RD # 203									
						TAX DISTRICT: 80	STONECREST				
JYC APPAREL LLC	2024	2822-0244	F	320.76	5.61	16.04	0.00	0.00	342.41	09/30/2024	
JYC APPAREL LLC	2024	2822-0244	S	320.76	5.61	16.04	28.00	20.00	390.41	11/15/2024	
						GRAND TOTAL DUE			732.82		
8004673	2201	PACES PARK DR 30033									
						TAX DISTRICT: 04	UNINCORPORATED				
FORUM 0786 LLC	2017	1976-0344	F	177.53	105.74	8.88	0.00	0.00	292.15	10/02/2017	
FORUM 0786 LLC	2017	1976-0344	S	177.53	105.74	8.88	30.50	20.00	342.65	11/15/2017	
FORUM 0786 LLC	2018	2139-0025	F	177.12	92.21	8.86	0.00	0.00	278.19	10/01/2018	
FORUM 0786 LLC	2018	2139-0025	S	177.12	92.21	8.86	30.50	20.00	328.69	11/15/2018	
FORUM 0786 LLC	2019	2269-0419	F	176.73	76.99	8.84	0.00	0.00	262.56	09/30/2019	
FORUM 0786 LLC	2019	2269-0419	S	176.73	76.99	8.84	30.50	20.00	313.06	11/15/2019	
FORUM 0786 LLC	2020	2363-0176	F	176.72	63.29	8.84	0.00	0.00	248.85	09/30/2020	
FORUM 0786 LLC	2020	2363-0176	S	176.72	63.29	8.84	28.00	130.00	406.85	11/16/2020	
FORUM 0786 LLC	2021	2464-0086	F	176.72	52.24	8.84	0.00	0.00	237.80	09/30/2021	
FORUM 0786 LLC	2021	2464-0086	S	176.72	52.24	8.84	28.00	20.00	285.80	11/15/2021	
FORUM 0786 LLC	2022	2589-0226	F	176.73	41.19	8.84	0.00	0.00	226.76	09/30/2022	
FORUM 0786 LLC	2022	2589-0226	S	176.73	41.19	8.84	28.00	20.00	274.76	11/15/2022	
						GRAND TOTAL DUE			3,498.12		

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8004674	3364	GLENWOOD RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NEW DIAMOND GENERAL	2018	2139-0026	F	450.66	234.62	22.53	0.00	0.00	707.81	10/01/2018	
NEW DIAMOND GENERAL	2018	2139-0026	S	450.66	234.62	22.53	30.50	20.00	758.31	11/15/2018	
NEW DIAMOND GENERAL	2019	2269-0420	F	449.63	195.88	22.48	0.00	0.00	667.99	09/30/2019	
NEW DIAMOND GENERAL	2019	2269-0420	S	449.63	195.88	22.48	30.50	20.00	718.49	11/15/2019	
NEW DIAMOND GENERAL	2020	2363-0177	F	449.63	161.03	22.48	0.00	0.00	633.14	09/30/2020	
NEW DIAMOND GENERAL	2020	2363-0177	S	449.63	161.03	22.48	28.00	130.00	791.14	11/16/2020	
NEW DIAMOND GENERAL	2021	2464-0087	F	449.64	132.92	22.48	0.00	0.00	605.04	09/30/2021	
NEW DIAMOND GENERAL	2021	2464-0087	S	449.64	132.92	22.48	28.00	20.00	653.04	11/15/2021	
NEW DIAMOND GENERAL	2022	2589-0227	F	449.63	104.80	22.48	0.00	0.00	576.91	09/30/2022	
NEW DIAMOND GENERAL	2022	2589-0227	S	449.63	104.80	22.48	28.00	20.00	624.91	11/15/2022	
NEW DIAMOND GENERAL	2023	2717-0188	F	448.61	59.05	22.43	0.00	0.00	530.09	10/02/2023	
NEW DIAMOND GENERAL	2023	2717-0188	S	448.61	59.05	22.43	28.00	20.00	578.09	11/15/2023	
NEW DIAMOND GENERAL	2024	2822-0245	F	447.59	7.83	22.38	0.00	0.00	477.80	09/30/2024	
NEW DIAMOND GENERAL	2024	2822-0245	S	447.59	7.83	22.38	28.00	20.00	525.80	11/15/2024	
						GRAND TOTAL DUE			8,848.56		
8004675	4110	GLENWOOD RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIAMOND GENERAL, INC.	2017	1976-0345	F	238.20	141.87	11.91	0.00	0.00	391.98	10/02/2017	
DIAMOND GENERAL, INC.	2017	1976-0345	S	238.20	141.87	11.91	30.50	20.00	442.48	11/15/2017	
DIAMOND GENERAL, INC.	2018	2139-0027	F	237.65	123.72	11.88	0.00	0.00	373.25	10/01/2018	
DIAMOND GENERAL, INC.	2018	2139-0027	S	237.65	123.72	11.88	30.50	20.00	423.75	11/15/2018	
						GRAND TOTAL DUE			1,631.46		
8004676	909	MCLENDON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EASTERN SNS LLC	2017	1976-0346	F	108.92	64.87	5.45	0.00	0.00	179.24	10/02/2017	
EASTERN SNS LLC	2017	1976-0346	S	108.92	64.87	5.45	30.50	20.00	229.74	11/15/2017	
EASTERN SNS LLC	2018	2139-0028	F	108.68	56.58	5.43	0.00	0.00	170.69	10/01/2018	
EASTERN SNS LLC	2018	2139-0028	S	108.68	56.58	5.43	30.50	20.00	221.19	11/15/2018	
EASTERN SNS LLC	2019	2269-0421	F	108.43	47.24	5.42	0.00	0.00	161.09	09/30/2019	
EASTERN SNS LLC	2019	2269-0421	S	108.43	47.24	5.42	30.50	20.00	211.59	11/15/2019	
EASTERN SNS LLC	2020	2363-0178	F	108.43	38.83	5.42	0.00	0.00	152.68	09/30/2020	
EASTERN SNS LLC	2020	2363-0178	S	108.43	38.83	5.42	28.00	130.00	310.68	11/16/2020	
EASTERN SNS LLC	2021	2464-0088	F	108.43	32.05	5.42	0.00	0.00	145.90	09/30/2021	
EASTERN SNS LLC	2021	2464-0088	S	108.43	32.05	5.42	28.00	20.00	193.90	11/15/2021	
EASTERN SNS LLC	2022	2589-0228	F	108.43	25.27	5.42	0.00	0.00	139.12	09/30/2022	
EASTERN SNS LLC	2022	2589-0228	S	108.43	25.27	5.42	28.00	20.00	187.12	11/15/2022	
						GRAND TOTAL DUE			2,302.94		
8004680	2891	HOLLYWOOD DR	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RIOTPROOF PRODUCTIONS, I	2021	2464-0090	S	8.23	2.43	0.41	18.00	20.00	49.07	11/15/2021	
RIOTPROOF PRODUCTIONS, I	2022	2589-0229	S	171.93	40.08	8.60	28.00	20.00	268.61	11/15/2022	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	F	171.07	22.52	8.55	0.00	0.00	202.14	10/02/2023	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	S	171.07	22.52	8.55	28.00	20.00	250.14	11/15/2023	
RIOTPROOF PRODUCTIONS, I	2024	2822-0246	F	169.85	2.97	8.49	0.00	0.00	181.31	09/30/2024	
RIOTPROOF PRODUCTIONS, I	2024	2822-0246	S	169.85	2.97	8.49	28.00	20.00	229.31	11/15/2024	
						GRAND TOTAL DUE			1,180.58		
8004688	90	VARIOUS									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DE LAGE LANDEN FINANCIAL	2021		S	40.15	8.10	2.01	18.00	20.00	88.26	05/14/2023	
DE LAGE LANDEN FINANCIAL	2024		F	6,406.93	0.00	0.00	0.00	0.00	6,406.93	03/24/2025	
DE LAGE LANDEN FINANCIAL	2024		S	6,406.93	0.00	0.00	0.00	0.00	6,406.93	03/24/2025	
						GRAND TOTAL DUE			12,902.12		
8004695	2071	SOMERVALE CT NE	3032								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CHAOS CONDITIONING INC	2023	2717-0191	F	152.53	20.08	7.63	0.00	0.00	180.24	10/02/2023	
CHAOS CONDITIONING INC	2023	2717-0191	S	152.53	20.08	7.63	28.00	20.00	228.24	11/15/2023	
CHAOS CONDITIONING INC	2024	2822-0247	F	137.38	2.40	6.87	0.00	0.00	146.65	09/30/2024	
CHAOS CONDITIONING INC	2024	2822-0247	S	137.38	2.40	6.87	28.00	20.00	194.65	11/15/2024	
						GRAND TOTAL DUE			749.78		

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8004701	3287	LA VENTURE DR	30341								
MANUEL'S FURNITURE STUDI	2022	2589-0231	F	150.30	35.03	7.52	0.00	0.00	192.85	09/30/2022	
MANUEL'S FURNITURE STUDI	2022	2589-0231	S	150.30	35.03	7.52	28.00	20.00	240.85	11/15/2022	
MANUEL'S FURNITURE STUDI	2023	2717-0192	F	146.60	19.30	7.33	0.00	0.00	173.23	10/02/2023	
MANUEL'S FURNITURE STUDI	2023	2717-0192	S	146.60	19.30	7.33	28.00	20.00	221.23	11/15/2023	
MANUEL'S FURNITURE STUDI	2024	2822-0248	F	146.01	2.56	7.30	0.00	0.00	155.87	09/30/2024	
MANUEL'S FURNITURE STUDI	2024	2822-0248	S	146.01	2.56	7.30	28.00	20.00	203.87	11/15/2024	
									1,187.90		
8004701	3287	LAVENTURE DR	30341								
MANUEL'S FURNITURE STUDI	2018	2139-0033	F	123.97	64.54	6.20	0.00	0.00	194.71	10/01/2018	
MANUEL'S FURNITURE STUDI	2018	2139-0033	S	123.97	64.54	6.20	30.50	20.00	245.21	11/15/2018	
MANUEL'S FURNITURE STUDI	2019	2269-0424	F	105.97	46.17	5.30	0.00	0.00	157.44	09/30/2019	
MANUEL'S FURNITURE STUDI	2019	2269-0424	S	105.97	46.17	5.30	30.50	20.00	207.94	11/15/2019	
MANUEL'S FURNITURE STUDI	2020	2363-0180	F	163.96	58.72	8.20	0.00	0.00	230.88	09/30/2020	
MANUEL'S FURNITURE STUDI	2020	2363-0180	S	163.96	58.72	8.20	28.00	130.00	388.88	11/16/2020	
MANUEL'S FURNITURE STUDI	2021	2464-0094	F	154.07	45.54	7.70	0.00	0.00	207.31	09/30/2021	
MANUEL'S FURNITURE STUDI	2021	2464-0094	S	154.07	45.54	7.70	28.00	20.00	255.31	11/15/2021	
									1,887.68		
8004701	5394	NEW PEACHTREE RD # A									
MANUEL'S FURNITURE STUDI	2017	1976-0349	F	115.31	68.68	5.77	0.00	0.00	189.76	10/02/2017	
MANUEL'S FURNITURE STUDI	2017	1976-0349	S	115.31	68.68	5.77	30.50	20.00	240.26	11/15/2017	
									430.02		
8004704	2344	PERIMETER PARK DR #									
EASTERN WATERPROOFING &	2019	2269-0426	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		
8004705	11	DUNWOODY PARK S # 150									
PERIMETER ORTHOPAEDICS,	2023	2717-0194	S	9.47	1.25	0.47	18.00	20.00	49.19	11/15/2023	
PERIMETER ORTHOPAEDICS,	2024	2822-0249	F	177.74	3.11	8.89	0.00	0.00	189.74	09/30/2024	
PERIMETER ORTHOPAEDICS,	2024	2822-0249	S	177.74	3.11	8.89	28.00	20.00	237.74	11/15/2024	
									476.67		
8004724	2500	HOSEA L WILLIAMS DR									
TURNING SUN SCHOOL SOUTH	2022	2589-0234	A	137.44	33.58	27.49	0.00	0.00	198.51	11/15/2022	
TURNING SUN SCHOOL SOUTH	2022	2589-0234	F	20.12	4.69	1.01	0.00	0.00	25.82	09/30/2022	
TURNING SUN SCHOOL SOUTH	2022	2589-0234	S	20.12	4.69	1.01	28.00	20.00	73.82	11/15/2022	
									298.15		
8004757	141	SAMS ST STE A1 30030									
THE WILLOW SCHOOL GA LI	2024	2822-0251	F	62.33	1.09	3.12	0.00	0.00	66.54	09/30/2024	
THE WILLOW SCHOOL GA LI	2024	2822-0251	S	62.33	1.09	3.12	28.00	20.00	114.54	11/15/2024	
									181.08		
8004770	4	VARIOUS .									
MERRIMAK CAPITAL COMPANY	2023	2717-0196	F	2,262.17	297.77	113.11	0.00	0.00	2,673.05	10/02/2023	
MERRIMAK CAPITAL COMPANY	2023	2717-0196	S	2,262.17	297.77	113.11	28.00	20.00	2,721.05	11/15/2023	
									5,394.10		
8004773	2	NATIONAL DATA PLZ NE 30									
EMC CORPORARTION	2018	2139-0039	S	13.81	7.19	0.69	0.38	0.25	22.32	11/15/2018	
									22.32		
8004796	223	PERIMETER CENTER PKWY									
ATLANTA JOURNAL CONSTITU	2024	2822-0252	F	3,642.37	63.74	182.12	0.00	0.00	3,888.23	09/30/2024	
ATLANTA JOURNAL CONSTITU	2024	2822-0252	S	3,642.37	63.74	182.12	28.00	20.00	3,936.23	11/15/2024	
									7,824.46		
8004797	24	VARIOUS .									
HARBOR CAPITAL GROUP	2020	2363-0189	S	7.02	2.51	0.35	18.00	20.00	47.88	11/16/2020	
									47.88		

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8004802	4370	GEORGETOWN SQ	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PLASTIKOS SURGICAL CENTE	2019	2269-0430	F	1,264.07	550.69	63.20	0.00	0.00	1,877.96	09/30/2019	
PLASTIKOS SURGICAL CENTE	2019	2269-0430	S	1,264.07	550.69	63.20	30.50	20.00	1,928.46	11/15/2019	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	F	982.62	336.55	49.13	0.00	0.00	1,368.30	04/24/2021	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	S	982.62	336.55	49.13	28.00	130.00	1,526.30	04/24/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	F	760.13	224.70	38.01	0.00	0.00	1,022.84	09/30/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	S	760.13	224.70	38.01	28.00	20.00	1,070.84	11/15/2021	
PLASTIKOS SURGICAL CENTE	2022	2589-0236	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
						GRAND TOTAL DUE			8,842.70		
8004814	90	VARIOUS .									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RAYMOND LEASING CORPORAI	2021	2464-0101	S	308.20	91.11	15.41	28.00	20.00	462.72	11/15/2021	
						GRAND TOTAL DUE			462.72		
8004828	4525	GLENWOOD RD STE K-6									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
285 FURNITURE OUTLET COF	2024	2822-0253	F	592.90	10.38	29.65	0.00	0.00	632.93	09/30/2024	
285 FURNITURE OUTLET COF	2024	2822-0253	S	592.90	10.38	29.65	28.00	20.00	680.93	11/15/2024	
						GRAND TOTAL DUE			1,313.86		
8004834	4585	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CORNER BAKERY #291	2022	2589-0238	F	2,773.48	646.47	138.67	0.00	0.00	3,558.62	09/30/2022	
CORNER BAKERY #291	2022	2589-0238	S	2,773.48	646.47	138.67	28.00	20.00	3,606.62	11/15/2022	
CORNER BAKERY #291	2023	2717-0197	F	2,442.10	321.45	122.11	0.00	0.00	2,885.66	10/02/2023	
CORNER BAKERY #291	2023	2717-0197	S	2,442.10	321.45	122.11	28.00	20.00	2,933.66	11/15/2023	
CORNER BAKERY #291	2024	2822-0254	F	2,185.50	38.25	109.28	0.00	0.00	2,333.03	09/30/2024	
CORNER BAKERY #291	2024	2822-0254	S	2,185.50	38.25	109.28	28.00	20.00	2,381.03	11/15/2024	
						GRAND TOTAL DUE			17,698.62		
8004837	1787	STEPHANIE TRL	92618								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALATLANTIC GROUP INC	2018	2139-0044	F	561.20	292.17	28.06	0.00	0.00	881.43	10/01/2018	
CALATLANTIC GROUP INC	2018	2139-0044	S	561.20	292.17	28.06	30.50	20.00	931.93	11/15/2018	
						GRAND TOTAL DUE			1,813.36		
8004843	1635	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	F	797.76	475.15	39.89	0.00	0.00	1,312.80	10/02/2017	
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	S	797.76	475.15	39.89	30.50	20.00	1,363.30	11/15/2017	
						GRAND TOTAL DUE			2,676.10		
8004850	4499	HUGH HOWELL RD	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER TIRE CENTER INC	2024	2822-0255	F	1,037.80	18.16	51.89	0.00	0.00	1,107.85	09/30/2024	
TUCKER TIRE CENTER INC	2024	2822-0255	S	1,037.80	18.16	51.89	28.00	20.00	1,155.85	11/15/2024	
						GRAND TOTAL DUE			2,263.70		
8004852	3317	BUFORD HWY NE	30329								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AZHAR INC	2020	2363-0194	S	36.99	13.25	1.85	12.47	8.91	73.47	11/16/2020	
AZHAR INC	2021	2464-0105	F	81.49	24.09	4.07	0.00	0.00	109.65	09/30/2021	
AZHAR INC	2021	2464-0105	S	81.49	24.09	4.07	28.00	20.00	157.65	11/15/2021	
AZHAR INC	2022	2589-0240	F	81.75	19.06	4.09	0.00	0.00	104.90	09/30/2022	
AZHAR INC	2022	2589-0240	S	81.75	19.06	4.09	28.00	20.00	152.90	11/15/2022	
AZHAR INC	2023	2717-0198	F	80.99	10.66	4.05	0.00	0.00	95.70	10/02/2023	
AZHAR INC	2023	2717-0198	S	80.99	10.66	4.05	28.00	20.00	143.70	11/15/2023	
AZHAR INC	2024	2822-0256	F	81.63	1.43	4.08	0.00	0.00	87.14	09/30/2024	
AZHAR INC	2024	2822-0256	S	81.63	1.43	4.08	28.00	20.00	135.14	11/15/2024	
						GRAND TOTAL DUE			1,060.25		
8004854	50	VARIOUS .									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GIGAMONSTER NETWORKS, LI	2024	2822-0257	F	920.42	16.11	46.02	0.00	0.00	982.55	09/30/2024	
GIGAMONSTER NETWORKS, LI	2024	2822-0257	S	920.42	16.11	46.02	28.00	20.00	1,030.55	11/15/2024	
						GRAND TOTAL DUE			2,013.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004882	2929	TURNER HILL RD	STE 1								
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
INSPIRED COLLECTION LLC	2022	2589-0243	F	186.79	43.54	9.34	0.00	0.00	239.67	09/30/2022	
INSPIRED COLLECTION LLC	2022	2589-0243	S	186.79	43.54	9.34	28.00	20.00	287.67	11/15/2022	
INSPIRED COLLECTION LLC	2023	2717-0200	F	196.60	25.88	9.83	0.00	0.00	232.31	10/02/2023	
INSPIRED COLLECTION LLC	2023	2717-0200	S	196.60	25.88	9.83	28.00	20.00	280.31	11/15/2023	
INSPIRED COLLECTION LLC	2024	2822-0258	F	219.74	3.85	11.10	0.00	2.24	236.93	09/30/2024	
INSPIRED COLLECTION LLC	2024	2822-0258	S	219.74	3.85	11.10	28.00	22.24	284.93	11/15/2024	
GRAND TOTAL DUE									1,561.82		
8004897	3515	CHAMBLEE TUCKER RD	3								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GFC HOLDINGS, LLC	2023	2717-0201	F	305.74	40.24	15.29	0.00	0.00	361.27	10/02/2023	
GFC HOLDINGS, LLC	2023	2717-0201	S	305.74	40.24	15.29	28.00	20.00	409.27	11/15/2023	
STERLING RESTAURANTS LLC	2024	2822-0259	F	256.82	4.49	12.84	0.00	0.00	274.15	09/30/2024	
STERLING RESTAURANTS LLC	2024	2822-0259	S	256.82	4.49	12.84	28.00	20.00	322.15	11/15/2024	
GRAND TOTAL DUE									1,366.84		
8004898	5562	CHAMBLEE DUNWOODY RD									
				TAX DISTRICT:	50	DUNWOODY				DUE DATE:	CODE:
GFC HOLDINGS LLC	2023	2717-0202	F	258.89	34.08	12.94	0.00	0.00	305.91	10/02/2023	
GFC HOLDINGS LLC	2023	2717-0202	S	258.89	34.08	12.94	28.00	20.00	353.91	11/15/2023	
STERLING RESTAURANTS LLC	2024	2822-0260	F	230.61	4.04	11.53	0.00	0.00	246.18	09/30/2024	
STERLING RESTAURANTS LLC	2024	2822-0260	S	230.61	4.04	11.53	28.00	20.00	294.18	11/15/2024	
GRAND TOTAL DUE									1,200.18		
8004904	4426	HUGH HOWELL RD	STE E								
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
L C SCARBOROUGH PHOTOGRF	2018	2139-0048	F	203.98	106.19	10.20	0.00	0.00	320.37	10/01/2018	
L C SCARBOROUGH PHOTOGRF	2018	2139-0048	S	203.98	106.19	10.20	30.50	20.00	370.87	11/15/2018	
GRAND TOTAL DUE									691.24		
8004917	5981	GORVEGATE LN	30084								
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
LUCKY STAR AMUSEMENT	2017	1976-0365	F	739.87	440.67	36.99	0.00	0.00	1,217.53	10/02/2017	
LUCKY STAR AMUSEMENT	2017	1976-0365	S	739.87	440.67	36.99	30.50	20.00	1,268.03	11/15/2017	
LUCKY STAR AMUSEMENT	2018	2139-0049	F	578.03	300.93	28.90	0.00	0.00	907.86	10/01/2018	
LUCKY STAR AMUSEMENT	2018	2139-0049	S	578.03	300.93	28.90	30.50	20.00	958.36	11/15/2018	
LUCKY STAR AMUSEMENT	2019	2269-0436	F	424.85	185.09	21.24	0.00	0.00	631.18	09/30/2019	
LUCKY STAR AMUSEMENT	2019	2269-0436	S	424.85	185.09	21.24	30.50	20.00	681.68	11/15/2019	
LUCKY STAR AMUSEMENT	2020	2363-0197	F	316.97	108.56	15.85	0.00	0.00	441.38	04/24/2021	
LUCKY STAR AMUSEMENT	2020	2363-0197	S	316.97	108.56	15.85	28.00	130.00	599.38	04/24/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	F	260.74	77.08	13.04	0.00	0.00	350.86	09/30/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	S	260.74	77.08	13.04	28.00	20.00	398.86	11/15/2021	
LUCKY STAR AMUSEMENT	2022	2589-0247	F	208.12	48.51	10.41	0.00	0.00	267.04	09/30/2022	
LUCKY STAR AMUSEMENT	2022	2589-0247	S	208.12	48.51	10.41	28.00	20.00	315.04	11/15/2022	
LUCKY STAR AMUSEMENT	2023	2717-0203	F	204.78	26.96	10.24	0.00	0.00	241.98	10/02/2023	
LUCKY STAR AMUSEMENT	2023	2717-0203	S	204.78	26.96	10.24	28.00	20.00	289.98	11/15/2023	
LUCKY STAR AMUSEMENT	2024	2822-0261	F	203.96	3.57	10.20	0.00	0.00	217.73	09/30/2024	
LUCKY STAR AMUSEMENT	2024	2822-0261	S	203.96	3.57	10.20	28.00	20.00	265.73	11/15/2024	
GRAND TOTAL DUE									9,052.62		
8004928	1569	N DECATUR RD	30307								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LUCKY'S BURGER & BREW (3	2020	2363-0198	F	513.53	183.91	25.68	0.00	0.00	723.12	09/30/2020	
LUCKY'S BURGER & BREW (3	2020	2363-0198	S	513.53	183.91	25.68	28.00	130.00	881.12	11/16/2020	
LUCKY'S BURGER & BREW (3	2021	2464-0109	F	458.11	135.42	22.91	0.00	0.00	616.44	09/30/2021	
LUCKY'S BURGER & BREW (3	2021	2464-0109	S	458.11	135.42	22.91	28.00	20.00	664.44	11/15/2021	
LUCKY'S BURGER & BREW (3	2022	2589-0248	F	395.98	92.30	19.80	0.00	0.00	508.08	09/30/2022	
LUCKY'S BURGER & BREW (3	2022	2589-0248	S	395.98	92.30	19.80	28.00	20.00	556.08	11/15/2022	
LUCKY'S BURGER & BREW (3	2023	2717-0204	F	331.34	43.61	16.57	0.00	0.00	391.52	10/02/2023	
LUCKY'S BURGER & BREW (3	2023	2717-0204	S	331.34	43.61	16.57	28.00	20.00	439.52	11/15/2023	
LUCKY'S BURGER & BREW (3	2024	2822-0262	F	290.83	5.09	14.54	0.00	0.00	310.46	09/30/2024	
LUCKY'S BURGER & BREW (3	2024	2822-0262	S	290.83	5.09	14.54	28.00	20.00	358.46	11/15/2024	
GRAND TOTAL DUE									5,449.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004939	1248	CLAIREMONT RD 30030									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TIGA BROTHERS INC	2017		1976-0366	F	114.30	68.08	5.72	0.00	0.00	188.10	10/02/2017
TIGA BROTHERS INC	2017		1976-0366	S	114.30	68.08	5.72	30.50	20.00	238.60	11/15/2017
TIGA BROTHERS INC	2018		2139-0053	F	105.65	55.00	5.28	0.00	0.00	165.93	10/01/2018
TIGA BROTHERS INC	2018		2139-0053	S	105.65	55.00	5.28	30.50	20.00	216.43	11/15/2018
TIGA BROTHERS INC	2019		2269-0437	F	95.81	41.74	4.79	0.00	0.00	142.34	09/30/2019
TIGA BROTHERS INC	2019		2269-0437	S	95.81	41.74	4.79	30.50	20.00	192.84	11/15/2019
TIGA BROTHERS INC	2020		2363-0199	F	87.43	29.94	4.37	0.00	0.00	121.74	04/24/2021
TIGA BROTHERS INC	2020		2363-0199	S	87.43	29.94	4.37	28.00	130.00	279.74	04/24/2021
TIGA BROTHERS INC	2021		2464-0110	F	76.64	22.66	3.83	0.00	0.00	103.13	09/30/2021
TIGA BROTHERS INC	2021		2464-0110	S	76.64	22.66	3.83	28.00	20.00	151.13	11/15/2021
										GRAND TOTAL DUE	1,799.98
8004942	2801	CANDLER RD STE I2 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
INSPIRED COLLECTION LLC	2023		2717-0205	F	2,496.04	328.55	124.80	0.00	0.00	2,949.39	10/02/2023
INSPIRED COLLECTION LLC	2023		2717-0205	S	2,496.04	328.55	124.80	28.00	20.00	2,997.39	11/15/2023
INSPIRED COLLECTION LLC	2024		2822-0263	F	2,490.33	43.58	124.52	0.00	0.00	2,658.43	09/30/2024
INSPIRED COLLECTION LLC	2024		2822-0263	S	2,490.33	43.58	124.52	28.00	20.00	2,706.43	11/15/2024
										GRAND TOTAL DUE	11,311.64
8004953	4871	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WELLS FARGO BANK, N.A.	2024			S	732.54	0.00	0.00	0.00	0.00	732.54	03/24/2025
										GRAND TOTAL DUE	732.54
8004960	4800	BRIARCLIFF RD NE 303									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ADSPACE NETWORKS, INC 1C	2022		2589-0251	F	8.38	1.95	0.42	0.00	0.00	10.75	09/30/2022
ADSPACE NETWORKS, INC 1C	2022		2589-0251	S	8.38	1.95	0.42	18.00	20.00	48.75	11/15/2022
										GRAND TOTAL DUE	59.50
8004962	3910	FLAT SHOALS PKWY STE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SUBWAY	2022		2589-0252	F	130.88	30.51	6.54	0.00	0.00	167.93	09/30/2022
SUBWAY	2022		2589-0252	S	130.88	30.51	6.54	28.00	20.00	215.93	11/15/2022
SUBWAY	2023		2717-0206	F	130.58	17.19	6.53	0.00	0.00	154.30	10/02/2023
SUBWAY	2023		2717-0206	S	130.58	17.19	6.53	28.00	20.00	202.30	11/15/2023
SUBWAY	2024		2822-0264	F	130.29	2.28	6.51	0.00	0.00	139.08	09/30/2024
SUBWAY	2024		2822-0264	S	130.29	2.28	6.51	28.00	20.00	187.08	11/15/2024
										GRAND TOTAL DUE	1,066.62
8004968	307	COLLEGE AVE 30030									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
AREPA MIA Y GUAYOYO, LLC	2019		2269-0441	F	22.44	9.78	1.12	0.00	0.00	33.34	09/30/2019
AREPA MIA Y GUAYOYO, LLC	2019		2269-0441	S	22.44	9.78	1.12	20.50	20.00	73.84	11/15/2019
										GRAND TOTAL DUE	107.18
8004979	90	VARIOUS .									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
LEAF CAPITAL FUNDING, LI	2024			F	453.59	0.00	0.00	0.00	0.00	453.59	03/24/2025
LEAF CAPITAL FUNDING, LI	2024			S	453.59	0.00	0.00	0.00	0.00	453.59	03/24/2025
										GRAND TOTAL DUE	907.18
8004985	202	LAREDO DR 30030									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HIMALAYAN TRADING, LLC	2020		2363-0203	F	8,375.73	2,388.67	418.79	0.00	0.00	11,183.19	03/21/2022
HIMALAYAN TRADING, LLC	2020		2363-0203	S	8,375.73	2,388.67	418.79	28.00	130.00	11,341.19	03/21/2022
HIMALAYAN TRADING, LLC	2021		2464-0112	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022
										GRAND TOTAL DUE	22,572.38
8004986	90	VARIOUS .									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ECN FINANCIAL LLC	2017		1976-0370	S	22.59	13.45	1.13	20.50	20.00	77.67	11/15/2017
										GRAND TOTAL DUE	77.67
8004990	755	COMMERCE DR STE T100									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
RATIO BAKESHOP, LLC	2020		2363-0204	F	39.14	13.41	1.96	0.00	0.00	54.51	04/24/2021
RATIO BAKESHOP, LLC	2020		2363-0204	S	39.14	13.41	1.96	18.00	20.00	92.51	04/24/2021
RATIO BAKESHOP, LLC	2021		2464-0113	F	31.76	9.39	1.59	0.00	0.00	42.74	09/30/2021
RATIO BAKESHOP, LLC	2021		2464-0113	S	31.76	9.39	1.59	18.00	20.00	80.74	11/15/2021
										GRAND TOTAL DUE	270.50

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004991	2775	CLAIRMONT RD 30329									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BW GROUP, LLC	2023		2717-0207	F	3,335.37	439.03	166.77	0.00	0.00	3,941.17	10/02/2023
BW GROUP, LLC	2023		2717-0207	S	3,335.37	439.03	166.77	28.00	20.00	3,989.17	11/15/2023
BW GROUP LLC	2024		2822-0265	F	3,179.56	55.64	158.98	0.00	0.00	3,394.18	09/30/2024
BW GROUP LLC	2024		2822-0265	S	3,179.56	55.64	158.98	28.00	20.00	3,442.18	11/15/2024
						GRAND TOTAL DUE				14,766.70	
8005011	201	W PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
RTE ENTERPRISES LLC	2019		2269-0442	S	7.00	3.05	0.35	20.50	20.00	50.90	11/15/2019
						GRAND TOTAL DUE				50.90	
8005027	6972	HABOR TOWN WAY 30087									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CLARK VIRGIL	2021		2464-0114	F	126.93	37.52	6.35	0.00	0.00	170.80	09/30/2021
CLARK VIRGIL	2021		2464-0114	S	126.93	37.52	6.35	28.00	20.00	218.80	11/15/2021
						GRAND TOTAL DUE				389.60	
8005035	23	WARREN ST SE 30317									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
GENOA HEALTHCARE LLC	2019			A	0.68	0.31	0.14	0.00	0.00	1.13	11/15/2019
GENOA HEALTHCARE LLC	2019			S	0.00	0.00	0.00	1.56	1.12	2.68	11/15/2019
						GRAND TOTAL DUE				3.81	
8005037	2295	PARKLAKE DR NE # 100									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	F	1,864.38	551.13	93.22	0.00	0.00	2,508.73	09/30/2021
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	S	1,864.38	551.13	93.22	28.00	20.00	2,556.73	11/15/2021
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	F	1,782.58	415.50	89.13	0.00	0.00	2,287.21	09/30/2022
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	S	1,782.58	415.50	89.13	28.00	20.00	2,335.21	11/15/2022
MIDWEST MEDICAL ENTERPRI	2023		2717-0209	F	1,820.98	239.70	91.05	0.00	0.00	2,151.73	10/02/2023
MIDWEST MEDICAL ENTERPRI	2023		2717-0209	S	1,820.98	239.70	91.05	28.00	20.00	2,199.73	11/15/2023
MIDWEST MEDICAL ENTERPRI	2024		2822-0266	F	1,813.39	31.73	90.67	0.00	0.00	1,935.79	09/30/2024
MIDWEST MEDICAL ENTERPRI	2024		2822-0266	S	1,813.39	31.73	90.67	28.00	20.00	1,983.79	11/15/2024
						GRAND TOTAL DUE				17,958.92	
8005038	2079	S HAIRSTON RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TELECELL ATL STORE LLC	2017		1976-0373	F	138.84	82.69	6.94	0.00	0.00	228.47	10/02/2017
TELECELL ATL STORE LLC	2017		1976-0373	S	138.84	82.69	6.94	30.50	20.00	278.97	11/15/2017
TELECELL ATL STORE LLC	2018		2139-0056	F	134.17	69.85	6.71	0.00	0.00	210.73	10/01/2018
TELECELL ATL STORE LLC	2018		2139-0056	S	134.17	69.85	6.71	30.50	20.00	261.23	11/15/2018
						GRAND TOTAL DUE				979.40	
8005039	5259	MINOLA DR 30038									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
MONSIEUR, INC.	2018		2139-0057	F	879.93	458.10	44.00	0.00	0.00	1,382.03	10/01/2018
MONSIEUR, INC.	2018		2139-0057	S	879.93	458.10	44.00	30.50	20.00	1,432.53	11/15/2018
MONSIEUR, INC.	2019		2269-0444	F	877.93	382.47	43.90	0.00	0.00	1,304.30	09/30/2019
MONSIEUR, INC.	2019		2269-0444	S	877.93	382.47	43.90	30.50	20.00	1,354.80	11/15/2019
MONSIEUR, INC.	2020		2363-0206	F	883.92	316.56	44.20	0.00	0.00	1,244.68	09/30/2020
MONSIEUR, INC.	2020		2363-0206	S	883.92	316.56	44.20	28.00	130.00	1,402.68	11/16/2020
MONSIEUR, INC.	2021		2464-0116	F	892.79	263.92	44.64	0.00	0.00	1,201.35	09/30/2021
MONSIEUR, INC.	2021		2464-0116	S	892.79	263.92	44.64	28.00	20.00	1,249.35	11/15/2021
MONSIEUR, INC.	2022		2589-0255	F	879.11	204.91	43.96	0.00	0.00	1,127.98	09/30/2022
MONSIEUR, INC.	2022		2589-0255	S	879.11	204.91	43.96	28.00	20.00	1,175.98	11/15/2022
						GRAND TOTAL DUE				12,875.68	
8005055	1553	RIDERWOOD CT 30033									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SMALL AXE MEDIA INC	2020		2363-0208	S	9.79	3.51	0.49	13.14	14.60	41.53	11/16/2020
						GRAND TOTAL DUE				41.53	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005056	6330	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
KHOI HUY TRAN	2017	1976-0376	F	124.47	74.14	6.22	0.00	0.00	204.83	10/02/2017	
KHOI HUY TRAN	2017	1976-0376	S	124.47	74.14	6.22	30.50	20.00	255.33	11/15/2017	
KHOI HUY TRAN	2019	2269-0445	F	97.05	42.28	4.85	0.00	0.00	144.18	09/30/2019	
KHOI HUY TRAN	2019	2269-0445	S	97.05	42.28	4.85	30.50	20.00	194.68	11/15/2019	
KHOI HUY TRAN	2020	2363-0209	F	87.98	30.13	4.40	0.00	0.00	122.51	04/24/2021	
KHOI HUY TRAN	2020	2363-0209	S	87.98	30.13	4.40	28.00	130.00	280.51	04/24/2021	
KHOI HUY TRAN	2021	2464-0117	F	77.14	22.80	3.86	0.00	0.00	103.80	09/30/2021	
KHOI HUY TRAN	2021	2464-0117	S	77.14	22.80	3.86	28.00	20.00	151.80	11/15/2021	
						GRAND TOTAL DUE			1,457.64		
8005062	5404	HILLANDALE	PARK CT								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PREMIER AESTHETICS LLC	2017	1976-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PREMIER AESTHETICS LLC	2018	2139-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
PREMIER AESTHETICS LLC	2019	2269-0446	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
PREMIER AESTHETICS LLC	2020	2363-0211	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
PREMIER AESTHETICS LLC	2022	2589-0257	F	530.25	123.60	26.51	0.00	0.00	680.36	09/30/2022	
PREMIER AESTHETICS LLC	2022	2589-0257	S	530.25	123.60	26.51	28.00	20.00	728.36	11/15/2022	
						GRAND TOTAL DUE			1,718.22		
8005063	4350	ASHFORD	DUNWOODY RD								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
3 STRANDS MAKE 1 LLC	2024	2822-0267	F	361.23	6.32	18.06	0.00	0.00	385.61	09/30/2024	
3 STRANDS MAKE 1 LLC	2024	2822-0267	S	361.23	6.32	18.06	28.00	20.00	433.61	11/15/2024	
						GRAND TOTAL DUE			819.22		
8005066	4238	APPLE CIR	30288 1642								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PAYTON SHELDON	2024	2822-0268	F	108.26	1.89	5.41	0.00	0.00	115.56	09/30/2024	
PAYTON SHELDON	2024	2822-0268	S	108.26	1.89	5.41	28.00	20.00	163.56	11/15/2024	
						GRAND TOTAL DUE			279.12		
8005076	90	VARIOUS									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024		F	5,952.09	52.08	297.60	0.00	0.00	6,301.77	02/17/2025	
CELLCO PARTNERSHIP	2024		S	5,952.09	52.08	297.60	0.00	0.00	6,301.77	02/17/2025	
						GRAND TOTAL DUE			12,603.54		
8005077	2701	BOULDERCREST	RD 3004								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADSN, LLC	2021	2464-0120	F	204.46	60.44	10.22	0.00	0.00	275.12	09/30/2021	
ADSN, LLC	2021	2464-0120	S	204.46	60.44	10.22	28.00	20.00	323.12	11/15/2021	
ADSN, LLC	2022	2589-0259	F	204.46	47.66	10.22	0.00	0.00	262.34	09/30/2022	
ADSN, LLC	2022	2589-0259	S	204.46	47.66	10.22	28.00	20.00	310.34	11/15/2022	
ADSN, LLC	2023	2717-0211	F	203.99	26.85	10.20	0.00	0.00	241.04	10/02/2023	
ADSN, LLC	2023	2717-0211	S	203.99	26.85	10.20	28.00	20.00	289.04	11/15/2023	
ADSN, LLC	2024	2822-0269	F	203.52	3.56	10.18	0.00	0.00	217.26	09/30/2024	
ADSN, LLC	2024	2822-0269	S	203.52	3.56	10.18	28.00	20.00	265.26	11/15/2024	
						GRAND TOTAL DUE			2,183.52		
8005095	5876	BUFORD	HWY NE STE A								
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
NEW HEBRON	2020		F	367.88	89.58	18.39	0.00	0.00	475.85	11/03/2022	
NEW HEBRON	2020		S	367.88	89.58	18.39	28.00	20.00	523.85	11/03/2022	
NEW HEBRON	2021		F	634.07	154.40	31.70	0.00	0.00	820.17	11/03/2022	
NEW HEBRON	2021		S	634.07	154.40	31.70	28.00	20.00	868.17	11/03/2022	
NEW HEBRON	2024	2822-0270	F	2,356.20	41.23	117.81	0.00	0.00	2,515.24	09/30/2024	
NEW HEBRON	2024	2822-0270	S	2,356.20	41.23	117.81	28.00	20.00	2,563.24	11/15/2024	
						GRAND TOTAL DUE			7,766.52		
8005106		PEACHTREE	DEKALB APT								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
MESSERSCHMIDT BRENT L	2017	1976-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MESSERSCHMIDT BRENT L	2018	2139-0061	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MESSERSCHMIDT BRENT L	2019	2269-0448	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MESSERSCHMIDT BRENT L	2020	2363-0222	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
MESSERSCHMIDT BRENT L	2021	2464-0121	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			357.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8005126	2801	CANDLER RD 30034										
										TAX DISTRICT: 04	UNINCORPORATED	
FALLAS STORE #581	2018		2139-0063	F	3,684.12	1,917.99	184.21	0.00	0.00	5,786.32	10/01/2018	7
FALLAS STORE #581	2018		2139-0063	S	3,684.12	1,917.99	184.21	30.50	20.00	5,836.82	11/15/2018	7
FALLAS STORE #581	2019		2269-0449	F	3,547.10	1,545.29	177.36	0.00	0.00	5,269.75	09/30/2019	PO
FALLAS STORE #581	2019		2269-0449	S	3,547.10	1,545.29	177.36	30.50	20.00	5,320.25	11/15/2019	PO
FALLAS STORE #581	2020		2363-0223	F	3,455.77	1,183.60	172.79	0.00	0.00	4,812.16	04/24/2021	PO
FALLAS STORE #581	2020		2363-0223	S	3,455.77	1,183.60	172.79	28.00	130.00	4,970.16	04/24/2021	PO
FALLAS STORE #581	2021		2464-0123	F	3,395.75	1,003.82	169.79	0.00	0.00	4,569.36	09/30/2021	PO
FALLAS STORE #581	2021		2464-0123	S	3,395.75	1,003.82	169.79	28.00	20.00	4,617.36	11/15/2021	PO
FALLAS STORE #581	2022		2589-0260	F	3,359.87	783.15	167.99	0.00	0.00	4,311.01	09/30/2022	
FALLAS STORE #581	2022		2589-0260	S	3,359.87	783.15	167.99	28.00	20.00	4,359.01	11/15/2022	
										GRAND TOTAL DUE	49,852.20	
8005136	0	SITUS MISSING .										
										TAX DISTRICT: 04	UNINCORPORATED	
BIRCH COMMUNICATIONS INC	2017			S	50.28	29.85	5.03	0.00	0.00	85.16	02/01/2018	
FUSION CLOUD SERVICES	2024			S	2,084.09	0.00	0.00	0.00	0.00	2,084.09	04/01/2025	
										GRAND TOTAL DUE	2,169.25	
8005137	2695	BUFORD HWY STE 200										
										TAX DISTRICT: 20	BROOKHAVEN	
LINDBERGH WOMEN & CHILDF	2017		1976-0383	F	381.47	227.21	19.07	0.00	0.00	627.75	10/02/2017	
LINDBERGH WOMEN & CHILDF	2017		1976-0383	S	381.47	227.21	19.07	30.50	20.00	678.25	11/15/2017	
LINDBERGH WOMEN & CHILDF	2018		2139-0066	F	352.57	183.55	17.63	0.00	0.00	553.75	10/01/2018	
LINDBERGH WOMEN & CHILDF	2018		2139-0066	S	352.57	183.55	17.63	30.50	20.00	604.25	11/15/2018	
LINDBERGH WOMEN & CHILDF	2019		2269-0450	F	315.30	137.36	15.77	0.00	0.00	468.43	09/30/2019	
LINDBERGH WOMEN & CHILDF	2019		2269-0450	S	315.30	137.36	15.77	30.50	20.00	518.93	11/15/2019	
LINDBERGH WOMEN & CHILDF	2020		2363-0224	F	232.58	83.29	11.63	0.00	0.00	327.50	09/30/2020	
LINDBERGH WOMEN & CHILDF	2020		2363-0224	S	232.58	83.29	11.63	28.00	130.00	485.50	11/16/2020	
										GRAND TOTAL DUE	4,264.36	
8005138	5240	PANOLA INDUSTRIAL BI										
										TAX DISTRICT: 80	STONECREST	
JOLIE AN EVENT VENUE LLC	2017		1976-0384	F	381.29	227.10	19.06	0.00	0.00	627.45	10/02/2017	
JOLIE AN EVENT VENUE LLC	2017		1976-0384	S	381.29	227.10	19.06	30.50	20.00	677.95	11/15/2017	
JOLIE AN EVENT VENUE LLC	2018		2139-0067	F	350.80	182.63	17.54	0.00	0.00	550.97	10/01/2018	
JOLIE AN EVENT VENUE LLC	2018		2139-0067	S	350.80	182.63	17.54	30.50	20.00	601.47	11/15/2018	
JOLIE AN EVENT VENUE LLC	2019		2269-0451	F	316.87	138.04	15.84	0.00	0.00	470.75	09/30/2019	
JOLIE AN EVENT VENUE LLC	2019		2269-0451	S	316.87	138.04	15.84	30.50	20.00	521.25	11/15/2019	
JOLIE AN EVENT VENUE LLC	2020		2363-0225	F	283.74	97.18	14.19	0.00	0.00	395.11	04/24/2021	
JOLIE AN EVENT VENUE LLC	2020		2363-0225	S	283.74	97.18	14.19	28.00	130.00	553.11	04/24/2021	
JOLIE AN EVENT VENUE LLC	2021		2464-0126	F	260.39	76.97	13.02	0.00	0.00	350.38	09/30/2021	
JOLIE AN EVENT VENUE LLC	2021		2464-0126	S	260.39	76.97	13.02	28.00	20.00	398.38	11/15/2021	
JOLIE AN EVENT VENUE LLC	2022		2589-0263	F	228.54	53.27	11.43	0.00	0.00	293.24	09/30/2022	
JOLIE AN EVENT VENUE LLC	2022		2589-0263	S	228.54	53.27	11.43	28.00	20.00	341.24	11/15/2022	
JOLIE AN EVENT VENUE LLC	2023		2717-0214	F	199.62	26.28	9.98	0.00	0.00	235.88	10/02/2023	
JOLIE AN EVENT VENUE LLC	2023		2717-0214	S	199.62	26.28	9.98	28.00	20.00	283.88	11/15/2023	
JOLIE AN EVENT VENUE LLC	2024		2822-0272	F	171.81	3.01	8.59	0.00	0.00	183.41	09/30/2024	
JOLIE AN EVENT VENUE LLC	2024		2822-0272	S	171.81	3.01	8.59	28.00	20.00	231.41	11/15/2024	
										GRAND TOTAL DUE	6,715.88	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005139	2300	MELLON CT	30035								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SYNCHRONICITY LLC	2017	1976-0385	F	298.27	177.65	14.91	0.00	0.00	490.83	10/02/2017	
SYNCHRONICITY LLC	2017	1976-0385	S	298.27	177.65	14.91	30.50	20.00	541.33	11/15/2017	
SYNCHRONICITY LLC	2018	2139-0068	F	285.31	148.54	14.27	0.00	0.00	448.12	10/01/2018	
SYNCHRONICITY LLC	2018	2139-0068	S	285.31	148.54	14.27	30.50	20.00	498.62	11/15/2018	
SYNCHRONICITY LLC	2019	2269-0452	F	272.03	118.51	13.60	0.00	0.00	404.14	09/30/2019	
SYNCHRONICITY LLC	2019	2269-0452	S	272.03	118.51	13.60	30.50	20.00	454.64	11/15/2019	
SYNCHRONICITY LLC	2020	2363-0226	F	258.63	88.58	12.93	0.00	0.00	360.14	04/24/2021	
SYNCHRONICITY LLC	2020	2363-0226	S	258.63	88.58	12.93	28.00	130.00	518.14	04/24/2021	
SYNCHRONICITY LLC	2021	2464-0127	F	251.74	74.42	12.59	0.00	0.00	338.75	09/30/2021	
SYNCHRONICITY LLC	2021	2464-0127	S	251.74	74.42	12.59	28.00	20.00	386.75	11/15/2021	
SYNCHRONICITY LLC	2022	2589-0264	F	236.53	55.13	11.83	0.00	0.00	303.49	09/30/2022	
SYNCHRONICITY LLC	2022	2589-0264	S	236.53	55.13	11.83	28.00	20.00	351.49	11/15/2022	
SYNCHRONICITY LLC	2023	2717-0215	F	224.02	29.49	11.20	0.00	0.00	264.71	10/02/2023	
SYNCHRONICITY LLC	2023	2717-0215	S	224.02	29.49	11.20	28.00	20.00	312.71	11/15/2023	
SYNCHRONICITY LLC	2024	2822-0273	F	206.17	3.61	10.31	0.00	0.00	220.09	09/30/2024	
SYNCHRONICITY LLC	2024	2822-0273	S	206.17	3.61	10.31	28.00	20.00	268.09	11/15/2024	
						GRAND TOTAL DUE			6,162.04		
8005140	2510	LANTRAC CT	30035								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S AND K PICTURES INC	2017	1976-0386	F	629.16	374.73	31.46	0.00	0.00	1,035.35	10/02/2017	
S AND K PICTURES INC	2017	1976-0386	S	629.16	374.73	31.46	30.50	20.00	1,085.85	11/15/2017	
S AND K PICTURES INC	2018	2139-0069	F	593.43	308.95	29.67	0.00	0.00	932.05	10/01/2018	
S AND K PICTURES INC	2018	2139-0069	S	593.43	308.95	29.67	30.50	20.00	982.55	11/15/2018	
						GRAND TOTAL DUE			4,035.80		
8005143	1230	CAROLINE ST	STE 110								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TF CINNAMON ENTERPRISES	2024	2822-0274	A	272.64	9.99	0.00	0.00	0.00	282.63	11/15/2024	
TF CINNAMON ENTERPRISES	2024	2822-0274	F	41.58	0.73	2.08	0.00	0.00	44.39	09/30/2024	
TF CINNAMON ENTERPRISES	2024	2822-0274	S	41.58	0.73	2.08	28.00	20.00	92.39	11/15/2024	
						GRAND TOTAL DUE			419.41		
8005144	2358	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LAKE AND OAK BBQ	2021	2464-0128	A	110.02	33.76	22.00	0.00	0.00	165.78	11/15/2021	
LAKE AND OAK BBQ	2021	2464-0128	F	16.09	4.76	0.80	0.00	0.00	21.65	09/30/2021	
LAKE AND OAK BBQ	2021	2464-0128	S	16.09	4.76	0.80	28.00	20.00	69.65	11/15/2021	
LAKE AND OAK BBQ	2022	2589-0266	A	100.86	24.64	20.17	0.00	0.00	145.67	11/15/2022	
LAKE AND OAK BBQ	2022	2589-0266	F	14.77	3.44	0.74	0.00	0.00	18.95	09/30/2022	
LAKE AND OAK BBQ	2022	2589-0266	S	14.77	3.44	0.74	28.00	20.00	66.95	11/15/2022	
						GRAND TOTAL DUE			488.65		
8005147	2033	NE HOSEA L WILLIAMS									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SCRATCH DJ ACADEMY	2017	1976-0388	A	195.00	117.40	39.00	0.00	0.00	351.40	12/15/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	F	28.50	16.97	1.43	0.00	0.00	46.90	10/02/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	S	28.50	16.97	1.43	30.50	20.00	97.40	11/15/2017	
SCRATCH DJ ACADEMY	2018	2139-0071	A	160.70	83.80	32.14	0.00	0.00	276.64	01/15/2019	
SCRATCH DJ ACADEMY	2018	2139-0071	F	26.73	13.92	1.34	0.00	0.00	41.99	10/01/2018	
SCRATCH DJ ACADEMY	2018	2139-0071	S	26.73	13.92	1.34	30.50	20.00	92.49	11/15/2018	
SCRATCH DJ ACADEMY	2019	2269-0454	A	127.94	57.65	25.59	0.00	0.00	211.18	11/15/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	F	20.40	8.89	1.02	0.00	0.00	30.31	09/30/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	S	20.40	8.89	1.02	30.50	20.00	80.81	11/15/2019	
SCRATCH DJ ACADEMY	2020	2363-0228	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,387.12		
8005148	1996	HOSEA L WILLIAMS									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HAPPY MANGO	2021	2464-0129	A	184.24	56.54	36.85	0.00	0.00	277.63	11/15/2021	
HAPPY MANGO	2021	2464-0129	F	26.94	7.96	1.35	0.00	0.00	36.25	09/30/2021	
HAPPY MANGO	2021	2464-0129	S	26.94	7.96	1.35	28.00	20.00	84.25	11/15/2021	
HAPPY MANGO	2022	2589-0267	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
						GRAND TOTAL DUE			446.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005150	2839	BUFORD HWY NE				TAX DISTRICT: 20	BROOKHAVEN				
6 AM LLC	2017		1976-0390	F	405.46	241.50	20.27	0.00	0.00	667.23	10/02/2017
6 AM LLC	2017		1976-0390	S	405.46	241.50	20.27	30.50	20.00	717.73	11/15/2017
6 AM LLC	2018		2139-0072	F	376.40	195.96	18.82	0.00	0.00	591.18	10/01/2018
6 AM LLC	2018		2139-0072	S	376.40	195.96	18.82	30.50	20.00	641.68	11/15/2018
6 AM LLC	2019		2269-0456	F	345.78	150.64	17.29	0.00	0.00	513.71	09/30/2019
6 AM LLC	2019		2269-0456	S	345.78	150.64	17.29	30.50	20.00	564.21	11/15/2019
6 AM LLC	2020		2363-0230	F	307.55	110.14	15.38	0.00	0.00	433.07	09/30/2020
6 AM LLC	2020		2363-0230	S	307.55	110.14	15.38	28.00	130.00	591.07	11/16/2020
6 AM LLC	2021		2464-0130	F	269.97	79.81	13.50	0.00	0.00	363.28	09/30/2021
6 AM LLC	2021		2464-0130	S	269.97	79.81	13.50	28.00	20.00	411.28	11/15/2021
6 AM LLC	2022		2589-0268	F	232.95	54.30	11.65	0.00	0.00	298.90	09/30/2022
6 AM LLC	2022		2589-0268	S	232.95	54.30	11.65	28.00	20.00	346.90	11/15/2022
6 AM LLC	2023		2717-0216	F	189.71	24.97	9.49	0.00	0.00	224.17	10/02/2023
6 AM LLC	2023		2717-0216	S	189.71	24.97	9.49	28.00	20.00	272.17	11/15/2023
6 AM LLC	2024		2822-0275	F	151.38	2.65	7.57	0.00	0.00	161.60	09/30/2024
6 AM LLC	2024		2822-0275	S	151.38	2.65	7.57	28.00	20.00	209.60	11/15/2024
GRAND TOTAL DUE									7,007.78		
8005156	2801	BUFORD HWY NE # 325				TAX DISTRICT: 20	BROOKHAVEN				
TERRY MOORE AGENCY	2019		2269-0457	F	69.99	30.49	3.50	0.00	0.00	103.98	09/30/2019
TERRY MOORE AGENCY	2019		2269-0457	S	69.99	30.49	3.50	30.50	20.00	154.48	11/15/2019
GRAND TOTAL DUE									258.46		
8005156	2807	BUFORD HWY NE # 325				TAX DISTRICT: 20	BROOKHAVEN				
TERRY MOORE AGENCY	2018		2139-0073	F	79.41	41.34	3.97	0.00	0.00	124.72	10/01/2018
TERRY MOORE AGENCY	2018		2139-0073	S	79.41	41.34	3.97	30.50	20.00	175.22	11/15/2018
GRAND TOTAL DUE									299.94		
8005158	3115	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN				
NINA'S BAR AND GRILL	2017		1976-0391	F	326.22	194.30	16.31	0.00	0.00	536.83	10/02/2017
NINA'S BAR AND GRILL	2017		1976-0391	S	326.22	194.30	16.31	30.50	20.00	587.33	11/15/2017
NINA'S BAR AND GRILL	2018		2139-0074	F	304.53	158.54	15.23	0.00	0.00	478.30	10/01/2018
NINA'S BAR AND GRILL	2018		2139-0074	S	304.53	158.54	15.23	30.50	20.00	528.80	11/15/2018
NINA'S BAR AND GRILL	2019		2269-0458	F	281.99	122.85	14.10	0.00	0.00	418.94	09/30/2019
NINA'S BAR AND GRILL	2019		2269-0458	S	281.99	122.85	14.10	30.50	20.00	469.44	11/15/2019
GRAND TOTAL DUE									3,019.64		
8005159	3253	BUFORD HWY NE # 760				TAX DISTRICT: 20	BROOKHAVEN				
H & L CELL PHONE STORE I	2023		2717-0217	F	270.04	35.55	13.50	0.00	0.00	319.09	10/02/2023
H & L CELL PHONE STORE I	2023		2717-0217	S	270.04	35.55	13.50	28.00	20.00	367.09	11/15/2023
H & L CELL PHONE STORE I	2024		2822-0276	F	264.28	4.62	13.21	0.00	0.00	282.11	09/30/2024
H & L CELL PHONE STORE I	2024		2822-0276	S	264.28	4.62	13.21	28.00	20.00	330.11	11/15/2024
GRAND TOTAL DUE									1,298.40		
8005161	3375	BUFORD HWY NE # 1170				TAX DISTRICT: 20	BROOKHAVEN				
MEDUSA RESTAURANT & LOUN	2019		2269-0460	F	2,618.88	1,140.92	130.94	0.00	0.00	3,890.74	09/30/2019
MEDUSA RESTAURANT & LOUN	2019		2269-0460	S	2,618.88	1,140.92	130.94	30.50	20.00	3,941.24	11/15/2019
MEDUSA RESTAURANT & LOUN	2020		2363-0232	F	2,353.53	806.08	117.68	0.00	0.00	3,277.29	04/24/2021
MEDUSA RESTAURANT & LOUN	2020		2363-0232	S	2,353.53	806.08	117.68	28.00	130.00	3,435.29	04/24/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	F	2,082.75	615.68	104.14	0.00	0.00	2,802.57	09/30/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	S	2,082.75	615.68	104.14	28.00	20.00	2,850.57	11/15/2021
MEDUSA RESTAURANT & LOUN	2022		2589-0270	F	1,796.72	418.80	89.84	0.00	0.00	2,305.36	09/30/2022
MEDUSA RESTAURANT & LOUN	2022		2589-0270	S	1,796.72	418.80	89.84	28.00	20.00	2,353.36	11/15/2022
MEDUSA RESTAURANT & LOUN	2023		2717-0218	F	1,457.55	191.86	72.88	0.00	0.00	1,722.29	10/02/2023
MEDUSA RESTAURANT & LOUN	2023		2717-0218	S	1,457.55	191.86	72.88	28.00	20.00	1,770.29	11/15/2023
MEDUSA RESTAURANT & LOUN	2024		2822-0277	F	1,144.11	20.02	57.21	0.00	0.00	1,221.34	09/30/2024
MEDUSA RESTAURANT & LOUN	2024		2822-0277	S	1,144.11	20.02	57.21	28.00	20.00	1,269.34	11/15/2024
GRAND TOTAL DUE									30,839.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005162	3277	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JOSEPHINE LOUNGE	2024		2822-0278	F	309.07	5.41	15.45	0.00	0.00	329.93	09/30/2024
JOSEPHINE LOUNGE	2024		2822-0278	S	309.07	5.41	15.45	28.00	20.00	377.93	11/15/2024
GRAND TOTAL DUE									707.86		
8005164	3334	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LA SEGUNDITA	2017		1976-0394	F	232.30	138.36	11.62	0.00	0.00	382.28	10/02/2017
LA SEGUNDITA	2017		1976-0394	S	232.30	138.36	11.62	30.50	20.00	432.78	11/15/2017
LA SEGUNDITA	2018		2139-0077	F	234.52	122.09	11.73	0.00	0.00	368.34	10/01/2018
LA SEGUNDITA	2018		2139-0077	S	234.52	122.09	11.73	30.50	20.00	418.84	11/15/2018
LA SEGUNDITA	2019		2269-0462	F	236.95	103.23	11.85	0.00	0.00	352.03	09/30/2019
LA SEGUNDITA	2019		2269-0462	S	236.95	103.23	11.85	30.50	20.00	402.53	11/15/2019
LA SEGUNDITA	2020		2363-0234	F	236.86	84.83	11.84	0.00	0.00	333.53	09/30/2020
LA SEGUNDITA	2020		2363-0234	S	236.86	84.83	11.84	28.00	130.00	491.53	11/16/2020
LA SEGUNDITA	2021		2464-0134	F	232.46	68.72	11.62	0.00	0.00	312.80	09/30/2021
LA SEGUNDITA	2021		2464-0134	S	232.46	68.72	11.62	28.00	20.00	360.80	11/15/2021
LA SEGUNDITA	2022		2589-0271	F	233.23	54.36	11.66	0.00	0.00	299.25	09/30/2022
LA SEGUNDITA	2022		2589-0271	S	233.23	54.36	11.66	28.00	20.00	347.25	11/15/2022
LA SEGUNDITA	2023		2717-0219	F	231.06	30.41	11.55	0.00	0.00	273.02	10/02/2023
LA SEGUNDITA	2023		2717-0219	S	231.06	30.41	11.55	28.00	20.00	321.02	11/15/2023
LA SEGUNDITA	2024		2822-0279	F	232.87	4.08	11.64	0.00	0.00	248.59	09/30/2024
LA SEGUNDITA	2024		2822-0279	S	232.87	4.08	11.64	28.00	20.00	296.59	11/15/2024
GRAND TOTAL DUE									5,641.18		
8005165	4166	BUFORD HWY NE # V13				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAZILIAN CLOTHES	2018		2139-0078	F	412.46	214.73	20.62	0.00	0.00	647.81	10/01/2018
BRAZILIAN CLOTHES	2018		2139-0078	S	412.46	214.73	20.62	30.50	20.00	698.31	11/15/2018
GRAND TOTAL DUE									1,346.12		
8005165	4166	NE BUFORD HWY # V13				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAZILIAN CLOTHES	2017		1976-0395	F	423.75	252.39	21.19	0.00	0.00	697.33	10/02/2017
BRAZILIAN CLOTHES	2017		1976-0395	S	423.75	252.39	21.19	30.50	20.00	747.83	11/15/2017
GRAND TOTAL DUE									1,445.16		
8005166	4166	BUFORD HWY STE Q8				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA CASE DEL PERFUME INC	2023		2717-0220	F	86.53	11.39	4.33	0.00	0.00	102.25	10/02/2023
LA CASE DEL PERFUME INC	2023		2717-0220	S	86.53	11.39	4.33	28.00	20.00	150.25	11/15/2023
LA CASE DEL PERFUME INC	2024		2822-0280	F	87.20	1.53	4.36	0.00	0.00	93.09	09/30/2024
LA CASE DEL PERFUME INC	2024		2822-0280	S	87.20	1.53	4.36	28.00	20.00	141.09	11/15/2024
GRAND TOTAL DUE									486.68		
8005167	4166	BUFORD HWY NE # W14				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA GUELAGUETZA LLC	2019		2269-0463	S	178.45	77.74	8.92	19.33	12.67	297.11	11/15/2019
LA GUELAGUETZA LLC	2020		2363-0235	F	252.51	86.48	12.63	0.00	0.00	351.62	04/24/2021
LA GUELAGUETZA LLC	2020		2363-0235	S	252.51	86.48	12.63	28.00	130.00	509.62	04/24/2021
LA GUELAGUETZA LLC	2021		2464-0135	F	224.50	66.36	11.23	0.00	0.00	302.09	09/30/2021
LA GUELAGUETZA LLC	2021		2464-0135	S	224.50	66.36	11.23	28.00	20.00	350.09	11/15/2021
LA GUELAGUETZA LLC	2022		2589-0272	F	194.69	45.38	9.73	0.00	0.00	249.80	09/30/2022
LA GUELAGUETZA LLC	2022		2589-0272	S	194.69	45.38	9.73	28.00	20.00	297.80	11/15/2022
LA GUELAGUETZA LLC	2023		2717-0221	F	159.55	21.00	7.98	0.00	0.00	188.53	10/02/2023
LA GUELAGUETZA LLC	2023		2717-0221	S	159.55	21.00	7.98	28.00	20.00	236.53	11/15/2023
LA GUELAGUETZA LLC	2024		2822-0281	F	126.80	2.22	6.34	0.00	0.00	135.36	09/30/2024
LA GUELAGUETZA LLC	2024		2822-0281	S	126.80	2.22	6.34	28.00	20.00	183.36	11/15/2024
GRAND TOTAL DUE									3,101.91		
8005168	4166	BUFORD HWY NE STE P1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELEGANCE	2018		2139-0080	F	105.35	54.85	5.27	0.00	0.00	165.47	10/01/2018
ELEGANCE	2018		2139-0080	S	105.35	54.85	5.27	30.50	20.00	215.97	11/15/2018
GRAND TOTAL DUE									381.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005169	4166	BUFORD NE 30345									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
LA MEJOR ESTACION	2018		2139-0081	F	135.65	70.62	6.78	0.00	0.00	213.05	10/01/2018
LA MEJOR ESTACION	2018		2139-0081	S	135.65	70.62	6.78	30.50	20.00	263.55	11/15/2018
LA MEJOR ESTACION	2019		2269-0464	F	110.02	47.93	5.50	0.00	0.00	163.45	09/30/2019
LA MEJOR ESTACION	2019		2269-0464	S	110.02	47.93	5.50	30.50	20.00	213.95	11/15/2019
			GRAND TOTAL DUE							854.00	
8005170	4166	BUFORD HWY NE # 01 3									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
DULCE FIESTA	2021		2464-0136	S	3.98	1.18	0.20	0.70	0.50	6.56	11/15/2021
DULCE FIESTA	2022		2589-0273	F	147.21	34.31	7.36	0.00	0.00	188.88	09/30/2022
DULCE FIESTA	2022		2589-0273	S	147.21	34.31	7.36	28.00	20.00	236.88	11/15/2022
DULCE FIESTA	2023		2717-0222	F	133.29	17.54	6.66	0.00	0.00	157.49	10/02/2023
DULCE FIESTA	2023		2717-0222	S	133.29	17.54	6.66	28.00	20.00	205.49	11/15/2023
DULCE FIESTA	2024		2822-0282	F	121.53	2.13	6.08	0.00	0.00	129.74	09/30/2024
DULCE FIESTA	2024		2822-0282	S	121.53	2.13	6.08	28.00	20.00	177.74	11/15/2024
			GRAND TOTAL DUE							1,102.78	
8005173	4166	BUFORD HWY NE STE N4									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
CATINA SALUDABLE	2017		1976-0398	F	93.32	55.58	4.67	0.00	0.00	153.57	10/02/2017
CATINA SALUDABLE	2017		1976-0398	S	93.32	55.58	4.67	30.50	20.00	204.07	11/15/2017
CATINA SALUDABLE	2018		2139-0082	F	87.17	45.38	4.36	0.00	0.00	136.91	10/01/2018
CATINA SALUDABLE	2018		2139-0082	S	87.17	45.38	4.36	30.50	20.00	187.41	11/15/2018
			GRAND TOTAL DUE							681.96	
8005174	4166	BUFORD HWY NE STE Y9									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
NATURE'S CORNER LLC	2024		2822-0283	F	112.22	1.96	5.61	0.00	0.00	119.79	09/30/2024
NATURE'S CORNER LLC	2024		2822-0283	S	112.22	1.96	5.61	28.00	20.00	167.79	11/15/2024
			GRAND TOTAL DUE							287.58	
8005175	4166	BUFORD HWY NE STE Y1									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
DOF PRO	2017		1976-0400	F	69.80	41.57	3.49	0.00	0.00	114.86	10/02/2017
DOF PRO	2017		1976-0400	S	69.80	41.57	3.49	30.50	20.00	165.36	11/15/2017
DOF PRO	2018		2139-0084	F	67.28	35.03	3.36	0.00	0.00	105.67	10/01/2018
DOF PRO	2018		2139-0084	S	67.28	35.03	3.36	30.50	20.00	156.17	11/15/2018
			GRAND TOTAL DUE							542.06	
8005176	4166	BUFORD HWY # 1052B 3									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
ABIERTO BUFFET	2017		1976-0401	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
			GRAND TOTAL DUE							50.50	
8005179	4166	BUFORD HWY NE STE 10									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
YVONNE HAIR AND NAIL SAI	2018		2139-0085	F	239.33	124.60	11.97	0.00	0.00	375.90	10/01/2018
YVONNE HAIR AND NAIL SAI	2018		2139-0085	S	239.33	124.60	11.97	30.50	20.00	426.40	11/15/2018
			GRAND TOTAL DUE							802.30	
8005180	4166	BUFORD HWY NE STE 10									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
AUBREY'S CLOSET	2018		2139-0086	F	405.56	211.14	20.28	0.00	0.00	636.98	10/01/2018
AUBREY'S CLOSET	2018		2139-0086	S	405.56	211.14	20.28	30.50	20.00	687.48	11/15/2018
AUBREY'S CLOSET	2019		2269-0467	F	379.55	165.35	18.98	0.00	0.00	563.88	09/30/2019
AUBREY'S CLOSET	2019		2269-0467	S	379.55	165.35	18.98	30.50	20.00	614.38	11/15/2019
AUBREY'S CLOSET	2020		2363-0238	F	355.28	121.68	17.76	0.00	0.00	494.72	04/24/2021
AUBREY'S CLOSET	2020		2363-0238	S	355.28	121.68	17.76	28.00	130.00	652.72	04/24/2021
			GRAND TOTAL DUE							3,650.16	
8005182	4166	BUFORD HWY NE STE A-									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
ARTE TATTOO	2017		1976-0403	F	129.23	76.97	6.46	0.00	0.00	212.66	10/02/2017
ARTE TATTOO	2017		1976-0403	S	129.23	76.97	6.46	30.50	20.00	263.16	11/15/2017
ARTE TATTOO	2018		2139-0087	F	122.47	63.76	6.12	0.00	0.00	192.35	10/01/2018
ARTE TATTOO	2018		2139-0087	S	122.47	63.76	6.12	30.50	20.00	242.85	11/15/2018
ARTE TATTOO	2019		2269-0469	F	113.17	49.30	5.66	0.00	0.00	168.13	09/30/2019
ARTE TATTOO	2019		2269-0469	S	113.17	49.30	5.66	30.50	20.00	218.63	11/15/2019
			GRAND TOTAL DUE							1,297.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005184	4166	BUFORD HWY # F10									
WIRELESS CONNECTIONS ATI	2021		2464-0139	F	70.01	20.70	3.50	0.00	0.00	94.21	09/30/2021
WIRELESS CONNECTIONS ATI	2021		2464-0139	S	70.01	20.70	3.50	28.00	20.00	142.21	11/15/2021
WIRELESS CONNECTIONS ATI	2022		2589-0276	F	66.42	15.48	3.32	0.00	0.00	85.22	09/30/2022
WIRELESS CONNECTIONS ATI	2022		2589-0276	S	66.42	15.48	3.32	28.00	20.00	133.22	11/15/2022
GRAND TOTAL DUE									454.86		
8005184	4166	BUFORD HWY # Q7									
WIRELESS CONNECTIONS ATI	2017		1976-0405	F	89.61	53.37	4.48	0.00	0.00	147.46	10/02/2017
WIRELESS CONNECTIONS ATI	2017		1976-0405	S	89.61	53.37	4.48	30.50	20.00	197.96	11/15/2017
WIRELESS CONNECTIONS ATI	2018		2139-0089	F	85.67	44.60	4.28	0.00	0.00	134.55	10/01/2018
WIRELESS CONNECTIONS ATI	2018		2139-0089	S	85.67	44.60	4.28	30.50	20.00	185.05	11/15/2018
WIRELESS CONNECTIONS ATI	2019		2269-0471	F	79.66	34.70	3.98	0.00	0.00	118.34	09/30/2019
WIRELESS CONNECTIONS ATI	2019		2269-0471	S	79.66	34.70	3.98	30.50	20.00	168.84	11/15/2019
WIRELESS CONNECTIONS ATI	2020		2363-0241	F	74.24	25.43	3.71	0.00	0.00	103.38	04/24/2021
WIRELESS CONNECTIONS ATI	2020		2363-0241	S	74.24	25.43	3.71	28.00	130.00	261.38	04/24/2021
GRAND TOTAL DUE									1,316.96		
8005186	4930	BUFORD HWY NE 30345									
BOTANICA SAN JUDAS TADCC	2018		2139-0091	F	72.23	37.60	3.61	0.00	0.00	113.44	10/01/2018
BOTANICA SAN JUDAS TADCC	2018		2139-0091	S	72.23	37.60	3.61	30.50	20.00	163.94	11/15/2018
GRAND TOTAL DUE									277.38		
8005187	4974	BUFORD HWY NE # A 30									
TAPATIO SOCCER & SPORTS	2018		2139-0092	F	359.28	187.04	17.96	0.00	0.00	564.28	10/01/2018
TAPATIO SOCCER & SPORTS	2018		2139-0092	S	359.28	187.04	17.96	30.50	20.00	614.78	11/15/2018
GRAND TOTAL DUE									1,179.06		
8005187	4974	NE BUFORD HWY # A 30									
TAPATIO SOCCER & SPORTS	2017		1976-0406	F	374.04	222.78	18.70	0.00	0.00	615.52	10/02/2017
TAPATIO SOCCER & SPORTS	2017		1976-0406	S	374.04	222.78	18.70	30.50	20.00	666.02	11/15/2017
GRAND TOTAL DUE									1,281.54		
8005189	5000	BUFORD HWY NE # 110									
BIG WONG CHINESE BBQ	2018		2139-0093	F	15.66	8.15	0.78	0.00	0.00	24.59	10/01/2018
BIG WONG CHINESE BBQ	2018		2139-0093	S	328.87	171.21	16.44	30.50	20.00	567.02	11/15/2018
BIG WONG CHINESE BBQ	2019		2269-0472	F	297.85	129.76	14.89	0.00	0.00	442.50	09/30/2019
BIG WONG CHINESE BBQ	2019		2269-0472	S	297.85	129.76	14.89	30.50	20.00	493.00	11/15/2019
BIG WONG CHINESE BBQ	2020		2363-0242	F	268.43	91.94	13.42	0.00	0.00	373.79	04/24/2021
BIG WONG CHINESE BBQ	2020		2363-0242	S	268.43	91.94	13.42	28.00	130.00	531.79	04/24/2021
BIG WONG CHINESE BBQ	2021		2464-0140	F	238.38	70.47	11.92	0.00	0.00	320.77	09/30/2021
BIG WONG CHINESE BBQ	2021		2464-0140	S	238.38	70.47	11.92	28.00	20.00	368.77	11/15/2021
BIG WONG CHINESE BBQ	2022		2589-0277	F	207.81	48.44	10.39	0.00	0.00	266.64	09/30/2022
BIG WONG CHINESE BBQ	2022		2589-0277	S	207.81	48.44	10.39	28.00	20.00	314.64	11/15/2022
BIG WONG CHINESE BBQ	2023		2717-0225	F	171.96	22.64	8.60	0.00	0.00	203.20	10/02/2023
BIG WONG CHINESE BBQ	2023		2717-0225	S	171.96	22.64	8.60	28.00	20.00	251.20	11/15/2023
BIG WONG CHINESE BBQ	2024		2822-0284	F	139.52	2.44	6.98	0.00	0.00	148.94	09/30/2024
BIG WONG CHINESE BBQ	2024		2822-0284	S	139.52	2.44	6.98	28.00	20.00	196.94	11/15/2024
GRAND TOTAL DUE									4,503.79		
8005189	5000	NE BUFORD HWY # 110									
BIG WONG CHINESE BBQ	2017		1976-0407	S	10.73	6.39	0.54	0.93	0.61	19.20	11/15/2017
GRAND TOTAL DUE									19.20		
8005192	3546	PANOLA RD STE D 3003									
JJ EDWARDS FINANCIAL GRC	2017		1976-0408	S	38.75	23.08	1.94	8.60	5.64	78.01	11/15/2017
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	F	119.39	62.16	5.97	0.00	0.00	187.52	10/01/2018
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	S	119.39	62.16	5.97	30.50	20.00	238.02	11/15/2018
GRAND TOTAL DUE									503.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005194	2657	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RWDT FOODS, INC.	2019		2269-0473	S	415.48	181.00	20.77	6.25	4.10	627.60	11/15/2019
RWDT FOODS, INC.	2020		2363-0243	F	1,837.09	657.92	91.85	0.00	0.00	2,586.86	09/30/2020
RWDT FOODS, INC.	2020		2363-0243	S	1,837.09	657.92	91.85	28.00	130.00	2,744.86	11/16/2020
RWDT FOODS, INC.	2021		2464-0141	F	205.98	60.89	10.30	0.00	0.00	277.17	09/30/2021
RWDT FOODS, INC.	2021		2464-0141	S	205.98	60.89	10.30	28.00	20.00	325.17	11/15/2021
RWDT FOODS, INC.	2022		2589-0278	F	179.89	41.93	8.99	0.00	0.00	230.81	09/30/2022
RWDT FOODS, INC.	2022		2589-0278	S	179.89	41.93	8.99	28.00	20.00	278.81	11/15/2022
GRAND TOTAL DUE									7,071.28		
8005196	4166	BUFORD HWY NE STE C-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GEORGIA GOLD INC	2024		2822-0285	F	2,952.55	51.67	147.63	0.00	0.00	3,151.85	09/30/2024
GEORGIA GOLD INC	2024		2822-0285	S	2,952.55	51.67	147.63	28.00	20.00	3,199.85	11/15/2024
GRAND TOTAL DUE									6,351.70		
8005197	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOLD AND SILVER	2018		2139-0095	F	72.69	37.84	3.63	0.00	0.00	114.16	10/01/2018
GOLD AND SILVER	2018		2139-0095	S	72.69	37.84	3.63	30.50	20.00	164.66	11/15/2018
GOLD AND SILVER	2019		2269-0475	F	66.79	29.10	3.34	0.00	0.00	99.23	09/30/2019
GOLD AND SILVER	2019		2269-0475	S	66.79	29.10	3.34	30.50	20.00	149.73	11/15/2019
GOLD AND SILVER	2020		2363-0245	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									685.78		
8005200	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ZAPATERIA OF MEXICO	2017		1976-0411	F	70.06	41.73	3.50	0.00	0.00	115.29	10/02/2017
ZAPATERIA OF MEXICO	2017		1976-0411	S	70.06	41.73	3.50	30.50	20.00	165.79	11/15/2017
ZAPATERIA OF MEXICO	2018		2139-0096	F	68.34	35.58	3.42	0.00	0.00	107.34	10/01/2018
ZAPATERIA OF MEXICO	2018		2139-0096	S	68.34	35.58	3.42	30.50	20.00	157.84	11/15/2018
ZAPATERIA OF MEXICO	2019		2269-0476	F	65.34	28.47	3.27	0.00	0.00	97.08	09/30/2019
ZAPATERIA OF MEXICO	2019		2269-0476	S	65.34	28.47	3.27	30.50	20.00	147.58	11/15/2019
ZAPATERIA OF MEXICO	2020		2363-0246	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									948.92		
8005203	4166	BUFORD HWY NE STE P6									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BOTANICA LA ESPERANZA LI	2024		2822-0286	F	71.87	1.26	3.59	0.00	0.00	76.72	09/30/2024
BOTANICA LA ESPERANZA LI	2024		2822-0286	S	71.87	1.26	3.59	28.00	20.00	124.72	11/15/2024
GRAND TOTAL DUE									201.44		
8005204	4166	BUFORD HWY NE STE J-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SPORT	2023		2717-0228	F	74.15	9.76	3.71	0.00	0.00	87.62	10/02/2023
PLAZA SPORT	2023		2717-0228	S	74.15	9.76	3.71	28.00	20.00	135.62	11/15/2023
PLAZA SPORT	2024		2822-0287	F	71.65	1.25	3.58	0.00	0.00	76.48	09/30/2024
PLAZA SPORT	2024		2822-0287	S	71.65	1.25	3.58	28.00	20.00	124.48	11/15/2024
GRAND TOTAL DUE									424.20		
8005205	3528	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MIXSON DENTAL & ASSOCIAT	2024		2822-0288	S	21.87	0.38	1.09	18.00	20.00	61.34	11/15/2024
GRAND TOTAL DUE									61.34		
8005207	3747	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LA CASA NIGHTCLUB RESTAU	2023		2717-0229	S	5.73	0.75	0.29	0.00	0.00	6.77	11/15/2023
GRAND TOTAL DUE									6.77		
8005211	5090	BUFORD HWY NE # 108									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
THUNDER EXPRESS	2019		2269-0483	F	77.66	33.83	3.88	0.00	0.00	115.37	09/30/2019
THUNDER EXPRESS	2019		2269-0483	S	77.66	33.83	3.88	30.50	20.00	165.87	11/15/2019
GRAND TOTAL DUE									281.24		
8005212	4186	BUFORD HWY NE 30345									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DULCE CAKE BAKERY	2017		1976-0417	F	331.17	197.25	16.56	0.00	0.00	544.98	10/02/2017
DULCE CAKE BAKERY	2017		1976-0417	S	331.17	197.25	16.56	30.50	20.00	595.48	11/15/2017
GRAND TOTAL DUE									1,140.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005213 4300 BUFORD HWY NE STE 20 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
LEVAN WEDDING SHOP	2018	2139-0103	F	96.00	49.98	4.80	0.00	0.00	150.78	10/01/2018	
LEVAN WEDDING SHOP	2018	2139-0103	S	96.00	49.98	4.80	30.50	20.00	201.28	11/15/2018	
GRAND TOTAL DUE									352.06		
8005214 4285 BUFORD HWY NE STE A2 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
KOKORICO RESTAURANT & LC	2017	1976-0418	F	276.88	164.91	13.84	0.00	0.00	455.63	10/02/2017	
KOKORICO RESTAURANT & LC	2017	1976-0418	S	276.88	164.91	13.84	30.50	20.00	506.13	11/15/2017	
KOKORICO RESTAURANT & LC	2018	2139-0104	F	254.50	132.50	12.73	0.00	0.00	399.73	10/01/2018	
KOKORICO RESTAURANT & LC	2018	2139-0104	S	254.50	132.50	12.73	30.50	20.00	450.23	11/15/2018	
KOKORICO RESTAURANT & LC	2019	2269-0484	F	224.69	97.89	11.23	0.00	0.00	333.81	09/30/2019	
KOKORICO RESTAURANT & LC	2019	2269-0484	S	224.69	97.89	11.23	30.50	20.00	384.31	11/15/2019	
KOKORICO RESTAURANT & LC	2020	2363-0253	F	195.50	66.96	9.78	0.00	0.00	272.24	04/24/2021	
KOKORICO RESTAURANT & LC	2020	2363-0253	S	195.50	66.96	9.78	28.00	130.00	430.24	04/24/2021	
KOKORICO RESTAURANT & LC	2021	2464-0148	F	174.38	51.55	8.72	0.00	0.00	234.65	09/30/2021	
KOKORICO RESTAURANT & LC	2021	2464-0148	S	174.38	51.55	8.72	28.00	20.00	282.65	11/15/2021	
KOKORICO RESTAURANT & LC	2022	2589-0284	F	152.05	35.44	7.60	0.00	0.00	195.09	09/30/2022	
KOKORICO RESTAURANT & LC	2022	2589-0284	S	152.05	35.44	7.60	28.00	20.00	243.09	11/15/2022	
KOKORICO RESTAURANT & LC	2023	2717-0230	F	125.65	16.54	6.28	0.00	0.00	148.47	10/02/2023	
KOKORICO RESTAURANT & LC	2023	2717-0230	S	125.65	16.54	6.28	28.00	20.00	196.47	11/15/2023	
KOKORICO RESTAURANT & LC	2024	2822-0289	F	101.13	1.77	5.06	0.00	0.00	107.96	09/30/2024	
KOKORICO RESTAURANT & LC	2024	2822-0289	S	101.13	1.77	5.06	28.00	20.00	155.96	11/15/2024	
GRAND TOTAL DUE									4,796.66		
8005215 5081 BUFORD HWY NE 30340 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
BOOST MOBILE	2017	1976-0419	F	79.34	47.26	3.97	0.00	0.00	130.57	10/02/2017	
BOOST MOBILE	2017	1976-0419	S	79.34	47.26	3.97	30.50	20.00	181.07	11/15/2017	
GRAND TOTAL DUE									311.64		
8005217 5090 BUFORD HWY NE # 101 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
EIGHT FAHRENHEIT, INC	2017	1976-0420	F	771.63	459.59	38.58	0.00	0.00	1,269.80	10/02/2017	
EIGHT FAHRENHEIT, INC	2017	1976-0420	S	771.63	459.59	38.58	30.50	20.00	1,320.30	11/15/2017	
EIGHT FAHRENHEIT, INC	2018	2139-0105	F	735.78	383.05	36.79	0.00	0.00	1,155.62	10/01/2018	
EIGHT FAHRENHEIT, INC	2018	2139-0105	S	735.78	383.05	36.79	30.50	20.00	1,206.12	11/15/2018	
EIGHT FAHRENHEIT, INC	2019	2269-0485	F	668.88	291.40	33.44	0.00	0.00	993.72	09/30/2019	
EIGHT FAHRENHEIT, INC	2019	2269-0485	S	668.88	291.40	33.44	30.50	20.00	1,044.22	11/15/2019	
EIGHT FAHRENHEIT, INC	2020	2363-0254	F	599.91	214.85	30.00	0.00	0.00	844.76	09/30/2020	
EIGHT FAHRENHEIT, INC	2020	2363-0254	S	599.91	214.85	30.00	28.00	130.00	1,002.76	11/16/2020	
EIGHT FAHRENHEIT, INC	2021	2464-0149	F	532.59	157.44	26.63	0.00	0.00	716.66	09/30/2021	
EIGHT FAHRENHEIT, INC	2021	2464-0149	S	532.59	157.44	26.63	28.00	20.00	764.66	11/15/2021	
EIGHT FAHRENHEIT, INC	2022	2589-0285	F	456.78	106.47	22.84	0.00	0.00	586.09	09/30/2022	
EIGHT FAHRENHEIT, INC	2022	2589-0285	S	456.78	106.47	22.84	28.00	20.00	634.09	11/15/2022	
GRAND TOTAL DUE									11,538.80		
8005218 4775 BUFORD HWY NE STE 10 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
TITLE KING LLC	2018	2139-0106	F	83.86	43.66	4.19	0.00	0.00	131.71	10/01/2018	
TITLE KING LLC	2018	2139-0106	S	83.86	43.66	4.19	30.50	20.00	182.21	11/15/2018	
TITLE KING LLC	2019	2269-0486	F	73.05	31.82	3.65	0.00	0.00	108.52	09/30/2019	
TITLE KING LLC	2019	2269-0486	S	73.05	31.82	3.65	30.50	20.00	159.02	11/15/2019	
GRAND TOTAL DUE									581.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005219	1363	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIGER BOBBY INC	2020			905.61	310.17	45.28	0.00	0.00	1,261.06	04/24/2021	
TIGER BOBBY INC	2020			1,029.54	352.62	51.48	11.07	51.40	1,496.11	04/24/2021	
TIGER BOBBY INC	2021			295.76	87.43	14.79	0.00	0.00	397.98	09/30/2021	
TIGER BOBBY INC	2021			295.76	87.43	14.79	28.00	20.00	445.98	11/15/2021	
TIGER BOBBY INC	2022			273.04	63.64	13.65	0.00	0.00	350.33	09/30/2022	
TIGER BOBBY INC	2022			273.04	63.64	13.65	28.00	20.00	398.33	11/15/2022	
TIGER BOBBY INC	2023			247.25	32.55	12.36	0.00	0.00	292.16	10/02/2023	
TIGER BOBBY INC	2023			247.25	32.55	12.36	28.00	20.00	340.16	11/15/2023	
TIGER BOBBY INC	2024			836.01	14.63	41.80	0.00	0.00	892.44	09/30/2024	
TIGER BOBBY INC	2024			836.01	14.63	41.80	28.00	20.00	940.44	11/15/2024	
						GRAND TOTAL DUE			6,814.99		
8005220	4849	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XPRESS SMOKE SHOP	2023			278.88	36.71	13.94	0.00	0.00	329.53	10/02/2023	
XPRESS SMOKE SHOP	2023			278.88	36.71	13.94	28.00	20.00	377.53	11/15/2023	
XPRESS SMOKE SHOP	2024			255.94	4.48	12.80	0.00	0.00	273.22	09/30/2024	
XPRESS SMOKE SHOP	2024			255.94	4.48	12.80	28.00	20.00	321.22	11/15/2024	
						GRAND TOTAL DUE			1,301.50		
8005221	1371	NE CLAIRMONT RD 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MASON TAVERN	2017			1,073.20	639.21	59.03	0.00	107.32	1,878.76	10/02/2017	
MASON TAVERN	2017			1,073.20	639.21	59.03	30.50	127.31	1,929.25	11/15/2017	
MASON TAVERN	2018			952.10	495.67	47.61	0.00	0.00	1,495.38	10/01/2018	
MASON TAVERN	2018			952.10	495.67	47.61	30.50	20.00	1,545.88	11/15/2018	
						GRAND TOTAL DUE			6,849.27		
8005225	705	TOWN BLVD STE S510 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COPPER COIN	2017			401.30	239.02	20.07	0.00	0.00	660.39	10/02/2017	
COPPER COIN	2017			401.30	239.02	20.07	30.50	20.00	710.89	11/15/2017	
						GRAND TOTAL DUE			1,371.28		
8005227	655	BROOKHAVEN AVE STE B1									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SAKS SALON	2022			67.92	15.83	3.40	0.00	0.00	87.15	09/30/2022	
SAKS SALON	2022			67.92	15.83	3.40	28.00	20.00	135.15	11/15/2022	
						GRAND TOTAL DUE			222.30		
8005229	4360	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CORNERSTONE HOSPITALITY	2019			75.01	32.68	3.75	0.00	0.00	111.44	09/30/2019	
CORNERSTONE HOSPITALITY	2019			75.01	32.68	3.75	30.50	20.00	161.94	11/15/2019	
						GRAND TOTAL DUE			273.38		
8005231	5677	BUFORD HWY NE # 203									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATOM	2018			174.78	90.99	8.74	0.00	0.00	274.51	10/01/2018	
ATOM	2018			174.78	90.99	8.74	30.50	20.00	325.01	11/15/2018	
TED HAIR INC	2019			165.56	72.13	8.28	0.00	0.00	245.97	09/30/2019	
TED HAIR INC	2019			165.56	72.13	8.28	30.50	20.00	296.47	11/15/2019	
						GRAND TOTAL DUE			1,141.96		
8005231	5677	NE BUFORD HWY # 203									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATOM	2017			176.48	105.11	8.82	0.00	0.00	290.41	10/02/2017	
ATOM	2017			176.48	105.11	8.82	30.50	20.00	340.91	11/15/2017	
						GRAND TOTAL DUE			631.32		
8005232	5677	BUFORD HWY NE # 207									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FAUXX HOUSE	2018			364.54	189.78	18.23	0.00	0.00	572.55	10/01/2018	
FAUXX HOUSE	2018			364.54	189.78	18.23	30.50	20.00	623.05	11/15/2018	
						GRAND TOTAL DUE			1,195.60		
8005232	5677	NE BUFORD HWY # 207									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FAUXX HOUSE	2017			361.42	215.27	18.07	0.00	0.00	594.76	10/02/2017	
FAUXX HOUSE	2017			361.42	215.27	18.07	30.50	20.00	645.26	11/15/2017	
						GRAND TOTAL DUE			1,240.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005248	2565	WESLEY CHAPEL RD	STE								
LEMON DROPS SPORTS BAR & GRILL	2018	2269-0495	S	108.28	56.37	5.41	10.19	6.69	186.94	11/15/2018	
REEL STEEL	2019	2269-0496	F	301.48	131.34	15.07	0.00	0.00	447.89	09/30/2019	
REEL STEEL	2019	2269-0496	S	301.48	131.34	15.07	30.50	20.00	498.39	11/15/2019	
REEL STEEL SPORTS BAR & GRILL	2020	2363-0261	F	277.34	94.99	13.87	0.00	0.00	386.20	04/24/2021	
REEL STEEL SPORTS BAR & GRILL	2020	2363-0261	S	277.34	94.99	13.87	28.00	130.00	544.20	04/24/2021	
REEL STEEL SPORTS BAR & GRILL	2021	2464-0154	F	257.76	76.20	12.89	0.00	0.00	346.85	09/30/2021	
REEL STEEL SPORTS BAR & GRILL	2021	2464-0154	S	257.76	76.20	12.89	28.00	20.00	394.85	11/15/2021	
REEL STEEL SPORTS BAR & GRILL	2022	2589-0291	F	233.43	54.41	11.67	0.00	0.00	299.51	09/30/2022	
REEL STEEL SPORTS BAR & GRILL	2022	2589-0291	S	233.43	54.41	11.67	28.00	20.00	347.51	11/15/2022	
REEL STEEL SPORTS BAR & GRILL	2023	2717-0235	F	206.10	27.13	10.31	0.00	0.00	243.54	10/02/2023	
REEL STEEL SPORTS BAR & GRILL	2023	2717-0235	S	206.10	27.13	10.31	28.00	20.00	291.54	11/15/2023	
REEL STEEL SPORTS BAR & GRILL	2024	2822-0293	F	179.31	3.14	8.97	0.00	0.00	191.42	09/30/2024	
REEL STEEL SPORTS BAR & GRILL	2024	2822-0293	S	179.31	3.14	8.97	28.00	20.00	239.42	11/15/2024	
GRAND TOTAL DUE									4,418.26		
8005250	2970	CLAIRMONT RD NE # 90									
TOSHIBA AMERICA ELECTRONIC CORP	2019	2269-0497	F	423.71	184.59	21.19	0.00	0.00	629.49	09/30/2019	
TOSHIBA AMERICA ELECTRONIC CORP	2019	2269-0497	S	423.71	184.59	21.19	30.50	20.00	679.99	11/15/2019	
GRAND TOTAL DUE									1,309.48		
8005253	5445	FAIRINGTON RD STE 10									
SPRINT STORE	2021	2464-0156	F	567.74	167.83	28.39	0.00	0.00	763.96	09/30/2021	
SPRINT STORE	2021	2464-0156	S	567.74	167.83	28.39	28.00	20.00	811.96	11/15/2021	
SPRINT STORE	2022	2589-0293	F	539.69	125.80	26.98	0.00	0.00	692.47	09/30/2022	
SPRINT STORE	2022	2589-0293	S	539.69	125.80	26.98	28.00	20.00	740.47	11/15/2022	
GRAND TOTAL DUE									3,008.86		
8005255	4555	N SHALLOWFORD RD 303									
AMBULATORY SURGERY CENTER	2018	2139-0121	F	420.07	218.69	21.00	0.00	0.00	659.76	10/01/2018	
AMBULATORY SURGERY CENTER	2018	2139-0121	S	420.07	218.69	21.00	30.50	20.00	710.26	11/15/2018	
AMBULATORY SURGERY CENTER	2019	2269-0498	F	371.47	161.83	18.57	0.00	0.00	551.87	09/30/2019	
AMBULATORY SURGERY CENTER	2019	2269-0498	S	371.47	161.83	18.57	30.50	20.00	602.37	11/15/2019	
AMBULATORY SURGERY CENTER	2020	2363-0262	F	324.14	111.02	16.21	0.00	0.00	451.37	04/24/2021	
AMBULATORY SURGERY CENTER	2020	2363-0262	S	324.14	111.02	16.21	28.00	130.00	609.37	04/24/2021	
AMBULATORY SURGERY CENTER	2021	2464-0157	F	290.88	85.99	14.54	0.00	0.00	391.41	09/30/2021	
AMBULATORY SURGERY CENTER	2021	2464-0157	S	290.88	85.99	14.54	28.00	20.00	439.41	11/15/2021	
AMBULATORY SURGERY CENTER	2022	2589-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									4,463.82		
8005256	4553	N SHALLOWFORD RD # 6									
NORTHSIDE DUNWOODY OUTPATIENT	2018	2139-0122	F	880.64	458.47	44.03	0.00	0.00	1,383.14	10/01/2018	
NORTHSIDE DUNWOODY OUTPATIENT	2018	2139-0122	S	880.64	458.47	44.03	30.50	20.00	1,433.64	11/15/2018	
GRAND TOTAL DUE									2,816.78		
8005264	2492	MOUNT VERNON RD STE									
CITY NAIL BAR LLC	2024	2822-0294	F	514.21	9.00	25.71	0.00	0.00	548.92	09/30/2024	
CITY NAIL BAR LLC	2024	2822-0294	S	514.21	9.00	25.71	28.00	20.00	596.92	11/15/2024	
GRAND TOTAL DUE									1,145.84		
8005270	1745	OLD SPRING HOUSE LN									
PRESTIGE URGENT CARE	2017	1976-0436	F	326.41	194.41	16.32	0.00	0.00	537.14	10/02/2017	
PRESTIGE URGENT CARE	2017	1976-0436	S	326.41	194.41	16.32	30.50	20.00	587.64	11/15/2017	
PRESTIGE URGENT CARE	2018	2139-0123	F	287.46	149.65	14.37	0.00	0.00	451.48	10/01/2018	
PRESTIGE URGENT CARE	2018	2139-0123	S	287.46	149.65	14.37	30.50	20.00	501.98	11/15/2018	
PRESTIGE URGENT CARE	2019	2269-0499	F	225.56	98.27	11.28	0.00	0.00	335.11	09/30/2019	
PRESTIGE URGENT CARE	2019	2269-0499	S	225.56	98.27	11.28	30.50	20.00	385.61	11/15/2019	
GRAND TOTAL DUE									2,798.96		
8005275	5715	BUFORD HWY NE # 203									
GADGET	2018	2139-0125	F	85.73	44.63	4.29	0.00	0.00	134.65	10/01/2018	
GADGET	2018	2139-0125	S	85.73	44.63	4.29	30.50	20.00	185.15	11/15/2018	
GRAND TOTAL DUE									319.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005275	5715	NE BUFORD HWY # 203									
		TAX DISTRICT: 44A DORAVLLE ANX									
GADGET	2017		1976-0438 F	86.93	51.78	4.35	0.00	0.00	143.06	10/02/2017	
GADGET	2017		1976-0438 S	86.93	51.78	4.35	30.50	20.00	193.56	11/15/2017	
									336.62		
8005276	2524	LITHONIA INDUSTRIAL									
		TAX DISTRICT: 80 STONECREST									
REYNOLDS RESTORATION GRC	2017		1976-0439 F	180.41	107.45	9.02	0.00	0.00	296.88	10/02/2017	
REYNOLDS RESTORATION GRC	2017		1976-0439 S	180.41	107.45	9.02	30.50	20.00	347.38	11/15/2017	
REYNOLDS RESTORATION GRC	2018		2139-0126 F	163.64	85.19	8.18	0.00	0.00	257.01	10/01/2018	
REYNOLDS RESTORATION GRC	2018		2139-0126 S	163.64	85.19	8.18	30.50	20.00	307.51	11/15/2018	
REYNOLDS RESTORATION GRC	2019		2269-0500 F	142.48	62.07	7.12	0.00	0.00	211.67	09/30/2019	
REYNOLDS RESTORATION GRC	2019		2269-0500 S	142.48	62.07	7.12	30.50	20.00	262.17	11/15/2019	
REYNOLDS RESTORATION GRC	2020		2363-0263 F	122.93	42.10	6.15	0.00	0.00	171.18	04/24/2021	
REYNOLDS RESTORATION GRC	2020		2363-0263 S	122.93	42.10	6.15	28.00	130.00	329.18	04/24/2021	
REYNOLDS RESTORATION GRC	2021		2464-0159 F	112.30	33.20	5.62	0.00	0.00	151.12	09/30/2021	
REYNOLDS RESTORATION GRC	2021		2464-0159 S	112.30	33.20	5.62	28.00	20.00	199.12	11/15/2021	
REYNOLDS RESTORATION GRC	2022		2589-0296 F	100.55	23.44	5.03	0.00	0.00	129.02	09/30/2022	
REYNOLDS RESTORATION GRC	2022		2589-0296 S	100.55	23.44	5.03	28.00	20.00	177.02	11/15/2022	
REYNOLDS RESTORATION GRC	2023		2717-0237 F	90.99	11.98	4.55	0.00	0.00	107.52	10/02/2023	
REYNOLDS RESTORATION GRC	2023		2717-0237 S	90.99	11.98	4.55	28.00	20.00	155.52	11/15/2023	
REYNOLDS RESTORATION GRC	2024		2822-0295 F	83.64	1.46	4.18	0.00	0.00	89.28	09/30/2024	
REYNOLDS RESTORATION GRC	2024		2822-0295 S	83.64	1.46	4.18	28.00	20.00	137.28	11/15/2024	
									3,328.86		
8005277	5715	BUFORD HWY NE # 205									
		TAX DISTRICT: 44A DORAVLLE ANX									
FASHION TIME FASHION JEW	2018		2139-0127 F	178.91	93.14	8.95	0.00	0.00	281.00	10/01/2018	
FASHION TIME FASHION JEW	2018		2139-0127 S	178.91	93.14	8.95	30.50	20.00	331.50	11/15/2018	
									612.50		
8005277	5715	NE BUFORD HWY # 205									
		TAX DISTRICT: 44A DORAVLLE ANX									
FASHION TIME FASHION JEW	2017		1976-0440 F	177.46	105.70	8.87	0.00	0.00	292.03	10/02/2017	
FASHION TIME FASHION JEW	2017		1976-0440 S	177.46	105.70	8.87	30.50	20.00	342.53	11/15/2017	
									634.56		
8005280	5725	BUFORD HWY NE # 105									
		TAX DISTRICT: 44A DORAVLLE ANX									
NORTHEAST CHIROPRACTICE	2018		2139-0128 F	87.07	45.33	4.35	0.00	0.00	136.75	10/01/2018	
NORTHEAST CHIROPRACTICE	2018		2139-0128 S	87.07	45.33	4.35	30.50	20.00	187.25	11/15/2018	
									324.00		
8005280	5725	NE BUFORD HWY # 105									
		TAX DISTRICT: 44A DORAVLLE ANX									
NORTHEAST CHIROPRACTICE	2017		1976-0441 F	91.39	54.43	4.57	0.00	0.00	150.39	10/02/2017	
NORTHEAST CHIROPRACTICE	2017		1976-0441 S	91.39	54.43	4.57	30.50	20.00	200.89	11/15/2017	
									351.28		
8005282	5805	BUFORD HWY NE # 11 3									
		TAX DISTRICT: 44A DORAVLLE ANX									
JIREH #2	2017		1976-0442 F	293.95	175.08	14.70	0.00	0.00	483.73	10/02/2017	
JIREH #2	2017		1976-0442 S	293.95	175.08	14.70	30.50	20.00	534.23	11/15/2017	
JIREH #2	2018		2139-0129 F	280.38	145.97	14.02	0.00	0.00	440.37	10/01/2018	
JIREH #2	2018		2139-0129 S	280.38	145.97	14.02	30.50	20.00	490.87	11/15/2018	
JIREH #2	2019		2269-0501 F	255.42	111.27	12.77	0.00	0.00	379.46	09/30/2019	
JIREH #2	2019		2269-0501 S	255.42	111.27	12.77	30.50	20.00	429.96	11/15/2019	
JIREH #2	2020		2363-0264 F	228.75	78.35	11.44	0.00	0.00	318.54	04/24/2021	
JIREH #2	2020		2363-0264 S	228.75	78.35	11.44	28.00	130.00	476.54	04/24/2021	
JIREH #2	2021		2464-0161 F	203.33	60.11	10.17	0.00	0.00	273.61	09/30/2021	
JIREH #2	2021		2464-0161 S	203.33	60.11	10.17	28.00	20.00	321.61	11/15/2021	
JIREH #2	2022		2589-0297 F	176.83	41.22	8.84	0.00	0.00	226.89	09/30/2022	
JIREH #2	2022		2589-0297 S	176.83	41.22	8.84	28.00	20.00	274.89	11/15/2022	
JIREH #2	2023		2717-0238 F	145.65	19.17	7.28	0.00	0.00	172.10	10/02/2023	
JIREH #2	2023		2717-0238 S	145.65	19.17	7.28	28.00	20.00	220.10	11/15/2023	
JIREH #2	2024		2822-0296 F	119.37	2.09	5.97	0.00	0.00	127.43	09/30/2024	
JIREH #2	2024		2822-0296 S	119.37	2.09	5.97	28.00	20.00	175.43	11/15/2024	
									5,345.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005283	5855	BUFORD HWY NE # B 30									
										TAX DISTRICT: 44A	DORAVLLE ANX
TIME SQUARE DOMINICAN BA	2018		2139-0130	F	81.72	42.54	4.09	0.00	0.00	128.35	10/01/2018
TIME SQUARE DOMINICAN BA	2018		2139-0130	S	81.72	42.54	4.09	30.50	20.00	178.85	11/15/2018
TIME SQUARE DOMINICAN BA	2019		2269-0502	F	74.71	32.55	3.74	0.00	0.00	111.00	09/30/2019
TIME SQUARE DOMINICAN BA	2019		2269-0502	S	74.71	32.55	3.74	30.50	20.00	161.50	11/15/2019
TIME SQUARE DOMINICAN BA	2020		2363-0265	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	737.70
8005283	5855	NE BUFORD HWY # B 30									
										TAX DISTRICT: 44A	DORAVLLE ANX
TIME SQUARE DOMINICAN BA	2017		1976-0443	F	85.61	50.99	4.28	0.00	0.00	140.88	10/02/2017
TIME SQUARE DOMINICAN BA	2017		1976-0443	S	85.61	50.99	4.28	30.50	20.00	191.38	11/15/2017
										GRAND TOTAL DUE	332.26
8005287	4260	PEACHTREE RD NE # 10									
										TAX DISTRICT: 20	BROOKHAVEN
ORANGE THEORY FITNESS	2024		2822-0297	F	814.58	14.26	40.73	0.00	0.00	869.57	09/30/2024
ORANGE THEORY FITNESS	2024		2822-0297	S	814.58	14.26	40.73	28.00	20.00	917.57	11/15/2024
										GRAND TOTAL DUE	1,787.14
8005289	4260	PEACHTREE RD NE STE									
										TAX DISTRICT: 20	BROOKHAVEN
INFINITY NAILS LLC	2022		2589-0299	S	5.09	1.19	0.25	18.00	20.00	44.53	11/15/2022
INFINITY NAILS LLC	2023		2717-0240	F	156.62	20.62	7.83	0.00	0.00	185.07	10/02/2023
INFINITY NAILS LLC	2023		2717-0240	S	156.62	20.62	7.83	28.00	20.00	233.07	11/15/2023
INFINITY NAILS LLC	2024		2822-0298	F	126.06	2.21	6.30	0.00	0.00	134.57	09/30/2024
INFINITY NAILS LLC	2024		2822-0298	S	126.06	2.21	6.30	28.00	20.00	182.57	11/15/2024
										GRAND TOTAL DUE	779.81
8005291	5537	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 20	BROOKHAVEN
DA VINCIS DONUTS	2017		1976-0444	F	59.46	35.41	2.97	0.00	0.00	97.84	10/02/2017
DA VINCIS DONUTS	2017		1976-0444	S	59.46	35.41	2.97	30.50	20.00	148.34	11/15/2017
										GRAND TOTAL DUE	246.18
8005294	1951	LITHONIA INDUSTRIAL									
										TAX DISTRICT: 80	STONECREST
LITHONIA LIGHTING-DARREI	2017		1976-0445	F	318.77	189.86	15.94	0.00	0.00	524.57	10/02/2017
LITHONIA LIGHTING-DARREI	2017		1976-0445	S	318.77	189.86	15.94	30.50	20.00	575.07	11/15/2017
LITHONIA LIGHTING-DARREI	2018		2139-0132	F	266.59	138.79	13.33	0.00	0.00	418.71	10/01/2018
LITHONIA LIGHTING-DARREI	2018		2139-0132	S	266.59	138.79	13.33	30.50	20.00	469.21	11/15/2018
LITHONIA LIGHTING-DARREI	2019		2269-0504	F	193.56	84.32	9.68	0.00	0.00	287.56	09/30/2019
LITHONIA LIGHTING-DARREI	2019		2269-0504	S	193.56	84.32	9.68	30.50	20.00	338.06	11/15/2019
LITHONIA LIGHTING-DARREI	2020		2363-0267	F	127.27	43.59	6.36	0.00	0.00	177.22	04/24/2021
LITHONIA LIGHTING-DARREI	2020		2363-0267	S	127.27	43.59	6.36	28.00	130.00	335.22	04/24/2021
LITHONIA LIGHTING-DARREI	2021		2464-0164	F	99.08	29.29	4.95	0.00	0.00	133.32	09/30/2021
LITHONIA LIGHTING-DARREI	2021		2464-0164	S	99.08	29.29	4.95	28.00	20.00	181.32	11/15/2021
LITHONIA LIGHTING-DARREI	2022		2589-0301	F	81.74	19.05	4.09	0.00	0.00	104.88	09/30/2022
LITHONIA LIGHTING-DARREI	2022		2589-0301	S	81.74	19.05	4.09	28.00	20.00	152.88	11/15/2022
LITHONIA LIGHTING-DARREI	2023		2717-0241	F	68.97	9.08	3.45	0.00	0.00	81.50	10/02/2023
LITHONIA LIGHTING-DARREI	2023		2717-0241	S	68.97	9.08	3.45	28.00	20.00	129.50	11/15/2023
										GRAND TOTAL DUE	3,909.02
8005297	5365	DIVIDEND STE C 30035									
										TAX DISTRICT: 80	STONECREST
CARING HANDS HLTH EQUIP.	2017			F	50.45	26.58	2.52	0.00	0.00	79.55	12/09/2018
CARING HANDS HLTH EQUIP.	2017			S	50.45	26.58	2.52	28.00	20.00	127.55	12/09/2018
										GRAND TOTAL DUE	207.10
8005302	1200	ASHWOOD PKWY STE 220									
										TAX DISTRICT: 50	DUNWOODY
RITTER INSURANCE MARKETI	2020		2363-0268	F	101.66	34.82	5.08	0.00	0.00	141.56	04/24/2021
RITTER INSURANCE MARKETI	2020		2363-0268	S	101.66	34.82	5.08	28.00	130.00	299.56	04/24/2021
RITTER INSURANCE MARKETI	2021		2464-0166	F	82.99	24.53	4.15	0.00	0.00	111.67	09/30/2021
RITTER INSURANCE MARKETI	2021		2464-0166	S	82.99	24.53	4.15	28.00	20.00	159.67	11/15/2021
RITTER INSURANCE MARKETI	2022		2589-0302	F	66.76	15.56	3.34	0.00	0.00	85.66	09/30/2022
RITTER INSURANCE MARKETI	2022		2589-0302	S	66.76	15.56	3.34	28.00	20.00	133.66	11/15/2022
										GRAND TOTAL DUE	931.78

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005303	227 N MCDONOUGH ST 30030			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
MARCO'S PIZZA	2024	2822-0299	F	137.98	2.41	6.90	0.00	0.00	147.29	09/30/2024	
MARCO'S PIZZA	2024	2822-0299	S	137.98	2.41	6.90	28.00	20.00	195.29	11/15/2024	
GRAND TOTAL DUE									342.58		
8005306	5659 BUFORD HWY NE STE 11			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
BANGLA AMERICAN HERITAGE	2017	1976-0446	F	312.63	186.21	15.63	0.00	0.00	514.47	10/02/2017	
BANGLA AMERICAN HERITAGE	2017	1976-0446	S	312.63	186.21	15.63	30.50	20.00	564.97	11/15/2017	
BANGLA AMERICAN HERITAGE	2018	2139-0133	F	310.99	161.90	15.55	0.00	0.00	488.44	10/01/2018	
BANGLA AMERICAN HERITAGE	2018	2139-0133	S	310.99	161.90	15.55	30.50	20.00	538.94	11/15/2018	
GRAND TOTAL DUE									2,106.82		
8005309	5938 BUFORD HWY NE STE 11			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
CLEOPATRA HAIR SALON	2018	2139-0134	F	245.15	127.63	12.26	0.00	0.00	385.04	10/01/2018	
CLEOPATRA HAIR SALON	2018	2139-0134	S	328.42	170.98	16.42	30.50	20.00	566.32	11/15/2018	
CLEOPATRA HAIR SALON	2019	2269-0506	F	298.33	129.97	14.92	0.00	0.00	443.22	09/30/2019	
CLEOPATRA HAIR SALON	2019	2269-0506	S	298.33	129.97	14.92	30.50	20.00	493.72	11/15/2019	
CLEOPATRA HAIR SALON	2020	2363-0269	F	267.17	91.51	13.36	0.00	0.00	372.04	04/24/2021	
CLEOPATRA HAIR SALON	2020	2363-0269	S	267.17	91.51	13.36	28.00	130.00	530.04	04/24/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	F	237.77	70.29	11.89	0.00	0.00	319.95	09/30/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	S	237.77	70.29	11.89	28.00	20.00	367.95	11/15/2021	
CLEOPATRA HAIR SALON	2022	2589-0303	F	204.77	47.73	10.24	0.00	0.00	262.74	09/30/2022	
CLEOPATRA HAIR SALON	2022	2589-0303	S	204.77	47.73	10.24	28.00	20.00	310.74	11/15/2022	
CLEOPATRA HAIR SALON	2023	2717-0242	F	165.63	21.80	8.28	0.00	0.00	195.71	10/02/2023	
CLEOPATRA HAIR SALON	2023	2717-0242	S	165.63	21.80	8.28	28.00	20.00	243.71	11/15/2023	
CLEOPATRA HAIR SALON	2024	2822-0300	F	131.12	2.29	6.56	0.00	0.00	139.97	09/30/2024	
CLEOPATRA HAIR SALON	2024	2822-0300	S	131.12	2.29	6.56	28.00	20.00	187.97	11/15/2024	
GRAND TOTAL DUE									4,819.12		
8005310	5938 BUFORD HWY NE STE 10			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
MOZART BAKERY	2022	2589-0304	F	263.33	61.38	13.17	0.00	0.00	337.88	09/30/2022	
MOZART BAKERY	2022	2589-0304	S	263.33	61.38	13.17	28.00	20.00	385.88	11/15/2022	
MOZART BAKERY	2023	2717-0243	F	213.08	28.05	10.65	0.00	0.00	251.78	10/02/2023	
MOZART BAKERY	2023	2717-0243	S	213.08	28.05	10.65	28.00	20.00	299.78	11/15/2023	
MOZART BAKERY	2024	2822-0301	F	168.60	2.95	8.43	0.00	0.00	179.98	09/30/2024	
MOZART BAKERY	2024	2822-0301	S	168.60	2.95	8.43	28.00	20.00	227.98	11/15/2024	
GRAND TOTAL DUE									1,683.28		
8005311	6067 BUFORD HWY NE STE A			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
FOREVER YOUNG HAIR & NAI	2017	1976-0448	F	175.58	104.58	8.78	0.00	0.00	288.94	10/02/2017	
FOREVER YOUNG HAIR & NAI	2017	1976-0448	S	175.58	104.58	8.78	30.50	20.00	339.44	11/15/2017	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	F	167.33	87.11	8.37	0.00	0.00	262.81	10/01/2018	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	S	167.33	87.11	8.37	30.50	20.00	313.31	11/15/2018	
GRAND TOTAL DUE									1,204.50		
8005312	6067 BUFORD HWY NE STE E			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
LESLIE CONVENIENCE STORE	2018	2139-0136	F	339.42	176.71	16.97	0.00	0.00	533.10	10/01/2018	
LESLIE CONVENIENCE STORE	2018	2139-0136	S	339.42	176.71	16.97	30.50	20.00	583.60	11/15/2018	
GRAND TOTAL DUE									1,116.70		
8005312	6067 BUFORD HWY NE STE F			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
LESLIE CONVENIENCE STORE	2017	1976-0449	F	344.66	205.28	17.23	0.00	0.00	567.17	10/02/2017	
LESLIE CONVENIENCE STORE	2017	1976-0449	S	344.66	205.28	17.23	30.50	20.00	617.67	11/15/2017	
GRAND TOTAL DUE									1,184.84		
8005313	2052 N DECATUR RD STE B 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TAMBA JUICE	2018	2139-0137	F	1,061.57	552.66	53.08	0.00	0.00	1,667.31	10/01/2018	
TAMBA JUICE	2018	2139-0137	S	1,061.57	552.66	53.08	30.50	20.00	1,717.81	11/15/2018	
TAMBA JUICE	2019	2269-0507	F	970.90	422.97	48.55	0.00	0.00	1,442.42	09/30/2019	
TAMBA JUICE	2019	2269-0507	S	970.90	422.97	48.55	30.50	20.00	1,492.92	11/15/2019	
TAMBA JUICE	2020	2363-0270	F	870.82	298.26	43.54	0.00	0.00	1,212.62	04/24/2021	
TAMBA JUICE	2020	2363-0270	S	870.82	298.26	43.54	28.00	130.00	1,370.62	04/24/2021	
GRAND TOTAL DUE									8,903.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005314	1861	MOUNTAIN INDUSTRIAL									
HD-FIT	2018	2139-0138	F	1,245.90	648.63	62.30	0.00	0.00	1,956.83	10/01/2018	
HD-FIT	2018	2139-0138	S	1,245.90	648.63	62.30	30.50	20.00	2,007.33	11/15/2018	
HD-FIT	2019	2269-0508	F	1,111.21	484.10	55.56	0.00	0.00	1,650.87	09/30/2019	
HD-FIT	2019	2269-0508	S	1,111.21	484.10	55.56	30.50	20.00	1,701.37	11/15/2019	
GRAND TOTAL DUE									7,316.40		
8005314	4450	HUGH HOWELL RD 30084									
HD-FIT	2020	2363-0271	F	976.91	349.86	48.85	0.00	0.00	1,375.62	09/30/2020	
HD-FIT	2020	2363-0271	S	976.91	349.86	48.85	28.00	130.00	1,533.62	11/16/2020	
GRAND TOTAL DUE									2,909.24		
8005316	1880	MOUNTAIN INDUSTRIAL									
CREOLE FOODS CAJUN SEAF	2017	1976-0450	F	1,714.61	1,021.24	85.73	0.00	0.00	2,821.58	10/02/2017	
CREOLE FOODS CAJUN SEAF	2017	1976-0450	S	1,714.61	1,021.24	85.73	30.50	20.00	2,872.08	11/15/2017	
CREOLE FOODS CAJUN SEAF	2018	2139-0139	F	1,564.24	814.36	78.21	0.00	0.00	2,456.81	10/01/2018	
CREOLE FOODS CAJUN SEAF	2018	2139-0139	S	1,564.24	814.36	78.21	30.50	20.00	2,507.31	11/15/2018	
TENDER TURKEY WINGS	2019	2269-0509	F	1,379.32	600.90	68.97	0.00	0.00	2,049.19	09/30/2019	
TENDER TURKEY WINGS	2019	2269-0509	S	1,379.32	600.90	68.97	30.50	20.00	2,099.69	11/15/2019	
TENDER TURKEY WINGS	2020	2363-0272	F	1,198.70	410.55	59.94	0.00	0.00	1,669.19	04/24/2021	
TENDER TURKEY WINGS	2020	2363-0272	S	1,198.70	410.55	59.94	28.00	130.00	1,827.19	04/24/2021	
TENDER TURKEY WINGS	2021	2464-0169	F	1,100.68	325.37	55.03	0.00	0.00	1,481.08	09/30/2021	
TENDER TURKEY WINGS	2021	2464-0169	S	1,100.68	325.37	55.03	28.00	20.00	1,529.08	11/15/2021	
TENDER TURKEY WINGS	2022	2589-0305	F	942.22	219.62	47.11	0.00	0.00	1,208.95	09/30/2022	
TENDER TURKEY WINGS	2022	2589-0305	S	942.22	219.62	47.11	28.00	20.00	1,256.95	11/15/2022	
TENDER TURKEY WINGS	2023	2717-0244	F	809.67	106.58	40.48	0.00	0.00	956.73	10/02/2023	
TENDER TURKEY WINGS	2023	2717-0244	S	809.67	106.58	40.48	28.00	20.00	1,004.73	11/15/2023	
GRAND TOTAL DUE									25,740.56		
8005317	614	CHURCH ST 30030									
LAS BRASAS PERUVIAN REST	2024	2822-0302	F	176.00	3.08	8.80	0.00	0.00	187.88	09/30/2024	
LAS BRASAS PERUVIAN REST	2024	2822-0302	S	176.00	3.08	8.80	28.00	20.00	235.88	11/15/2024	
GRAND TOTAL DUE									423.76		
8005320	1355	CLAIRMONT RD 30033									
VILLAGE GASTRO ITALIAN	2018	2139-0141	S	168.90	87.93	8.45	30.50	20.00	315.78	11/15/2018	
VILLAGE GASTRO ITALIAN	2020	2363-0273	F	1,359.07	465.48	67.95	0.00	0.00	1,892.50	04/24/2021	
VILLAGE GASTRO ITALIAN	2020	2363-0273	S	1,359.07	465.48	67.95	28.00	130.00	2,050.50	04/24/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	F	1,246.74	368.55	62.34	0.00	0.00	1,677.63	09/30/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	S	1,246.74	368.55	62.34	28.00	20.00	1,725.63	11/15/2021	
VILLAGE GASTRO ITALIAN	2022	2589-0306	F	1,105.19	257.61	55.26	0.00	0.00	1,418.06	09/30/2022	
VILLAGE GASTRO ITALIAN	2022	2589-0306	S	1,105.19	257.61	55.26	28.00	20.00	1,466.06	11/15/2022	
VILLAGE GASTRO ITALIAN	2023	2717-0245	F	946.18	124.55	47.31	0.00	0.00	1,118.04	10/02/2023	
VILLAGE GASTRO ITALIAN	2023	2717-0245	S	946.18	124.55	47.31	28.00	20.00	1,166.04	11/15/2023	
VILLAGE GASTRO ITALIAN	2024	2822-0303	F	788.76	13.80	39.44	0.00	0.00	842.00	09/30/2024	
VILLAGE GASTRO ITALIAN	2024	2822-0303	S	788.76	13.80	39.44	28.00	20.00	890.00	11/15/2024	
GRAND TOTAL DUE									14,562.24		
8005326	215	LAREDO DR STE 100 300									
SHARED KITCHENS	2020	2363-0274	F	241.92	82.86	12.10	0.00	0.00	336.88	04/24/2021	
SHARED KITCHENS	2020	2363-0274	S	241.92	82.86	12.10	28.00	130.00	494.88	04/24/2021	
SHARED KITCHENS	2021	2464-0171	F	221.38	65.44	11.07	0.00	0.00	297.89	09/30/2021	
SHARED KITCHENS	2021	2464-0171	S	221.38	65.44	11.07	28.00	20.00	345.89	11/15/2021	
SHARED KITCHENS	2022	2589-0307	F	194.87	45.42	9.74	0.00	0.00	250.03	09/30/2022	
SHARED KITCHENS	2022	2589-0307	S	194.87	45.42	9.74	28.00	20.00	298.03	11/15/2022	
SHARED KITCHENS	2023	2717-0246	F	164.65	21.67	8.23	0.00	0.00	194.55	10/02/2023	
SHARED KITCHENS	2023	2717-0246	S	164.65	21.67	8.23	28.00	20.00	242.55	11/15/2023	
SHARED KITCHENS	2024	2822-0304	F	133.17	2.33	6.66	0.00	0.00	142.16	09/30/2024	
SHARED KITCHENS	2024	2822-0304	S	133.17	2.33	6.66	28.00	20.00	190.16	11/15/2024	
GRAND TOTAL DUE									2,793.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005329	1717 LITTON DR 30083										
TELLWORKS COMMUNICATIONS	2024	2822-0305	F	2,325.76	40.70	116.29	0.00	0.00	2,482.75	09/30/2024	
TELLWORKS COMMUNICATIONS	2024	2822-0305	S	2,325.76	40.70	116.29	28.00	20.00	2,530.75	11/15/2024	
						GRAND TOTAL DUE			5,013.50		
8005331	4280 NORTHEAST EXPY 30340										
ATLANTA FILMWORKS STUDIC	2024	2822-0306	F	584.15	10.22	29.21	0.00	0.00	623.58	09/30/2024	
ATLANTA FILMWORKS STUDIC	2024	2822-0306	S	584.15	10.22	29.21	28.00	20.00	671.58	11/15/2024	
						GRAND TOTAL DUE			1,295.16		
8005338	961 MAIN ST 30083										
COOL BREEZE SMOOTHIE & J	2017	1976-0456	F	138.29	82.37	6.91	0.00	0.00	227.57	10/02/2017	
COOL BREEZE SMOOTHIE & J	2017	1976-0456	S	138.29	82.37	6.91	30.50	20.00	278.07	11/15/2017	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	F	124.18	64.65	6.21	0.00	0.00	195.04	10/01/2018	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	S	124.18	64.65	6.21	30.50	20.00	245.54	11/15/2018	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	F	101.87	44.38	5.09	0.00	0.00	151.34	09/30/2019	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	S	101.87	44.38	5.09	30.50	20.00	201.84	11/15/2019	
COOL BREEZE SMOOTHIE & J	2020	2363-0279	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,457.40		
8005342	6986 MAIN ST 30058										
GREEN LOVE KITCHEN	2017	1976-0457	F	126.59	75.40	6.33	0.00	0.00	208.32	10/02/2017	
GREEN LOVE KITCHEN	2017	1976-0457	S	126.59	75.40	6.33	30.50	20.00	258.82	11/15/2017	
GREEN LOVE KITCHEN	2018	2139-0145	F	109.53	57.02	5.48	0.00	0.00	172.03	10/01/2018	
GREEN LOVE KITCHEN	2018	2139-0145	S	109.53	57.02	5.48	30.50	20.00	222.53	11/15/2018	
GREEN LOVE KITCHEN	2019	2269-0516	F	97.96	42.68	4.90	0.00	0.00	145.54	09/30/2019	
GREEN LOVE KITCHEN	2019	2269-0516	S	97.96	42.68	4.90	30.50	20.00	196.04	11/15/2019	
GREEN LOVE KITCHEN	2020	2363-0280	F	83.46	28.59	4.17	0.00	0.00	116.22	04/24/2021	
GREEN LOVE KITCHEN	2020	2363-0280	S	83.46	28.59	4.17	28.00	130.00	274.22	04/24/2021	
GREEN LOVE KITCHEN	2021	2464-0175	F	72.37	21.39	3.62	0.00	0.00	97.38	09/30/2021	
GREEN LOVE KITCHEN	2021	2464-0175	S	72.37	21.39	3.62	28.00	20.00	145.38	11/15/2021	
						GRAND TOTAL DUE			1,836.48		
8005349	6967 MAIN ST 30058										
LUXOR BISTRO	2022	2589-0310	F	91.83	21.40	4.59	0.00	0.00	117.82	09/30/2022	
LUXOR BISTRO	2022	2589-0310	S	91.83	21.40	4.59	28.00	20.00	165.82	11/15/2022	
LUXOR BISTRO	2023	2717-0247	F	79.45	10.46	3.97	0.00	0.00	93.88	10/02/2023	
LUXOR BISTRO	2023	2717-0247	S	79.45	10.46	3.97	28.00	20.00	141.88	11/15/2023	
						GRAND TOTAL DUE			519.40		
8005350	245 E TRINITY PL 30030										
DAIRY QUEEN	2024	2822-0307	S	142.56	2.49	7.13	28.00	20.00	200.18	11/15/2024	
						GRAND TOTAL DUE			200.18		
8005353	1880 MOUNTAIN INDUSTRIAL										
B HAIR DESIGNS	2019	2269-0519	F	163.27	71.13	8.16	0.00	0.00	242.56	09/30/2019	
B HAIR DESIGNS	2019	2269-0519	S	163.27	71.13	8.16	30.50	20.00	293.06	11/15/2019	
B HAIR DESIGNS	2020	2363-0283	F	150.06	51.40	7.50	0.00	0.00	208.96	04/24/2021	
B HAIR DESIGNS	2020	2363-0283	S	150.06	51.40	7.50	28.00	130.00	366.96	04/24/2021	
B HAIR DESIGNS	2021	2464-0177	F	137.30	40.59	6.87	0.00	0.00	184.76	09/30/2021	
B HAIR DESIGNS	2021	2464-0177	S	137.30	40.59	6.87	28.00	20.00	232.76	11/15/2021	
B HAIR DESIGNS	2022	2589-0311	F	118.90	27.71	5.95	0.00	0.00	152.56	09/30/2022	
B HAIR DESIGNS	2022	2589-0311	S	118.90	27.71	5.95	28.00	20.00	200.56	11/15/2022	
						GRAND TOTAL DUE			1,882.18		
8005355	4800 NE BRIARCLIFF RD # 1										
MR TOBACCO AND VAPE	2020	2363-0284	F	67.51	24.18	3.38	0.00	0.00	95.07	09/30/2020	
MR TOBACCO AND VAPE	2020	2363-0284	S	67.51	24.18	3.38	28.00	130.00	253.07	11/16/2020	
						GRAND TOTAL DUE			348.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005355	4800 NE BRIARCLIFF RD # 1										
MR TOBACCO AND VAPE	2018	2139-0147	F	78.48	40.86	3.92	0.00	0.00	123.26	10/01/2018	
MR TOBACCO AND VAPE	2018	2139-0147	S	78.48	40.86	3.92	30.50	20.00	173.76	11/15/2018	
									297.02		
8005356	4800 NE BRIARCLIFF RD # 1										
STAR PERFUME	2017	1976-0460	F	574.05	341.91	28.70	0.00	0.00	944.66	10/02/2017	
STAR PERFUME	2017	1976-0460	S	574.05	341.91	28.70	30.50	20.00	995.16	11/15/2017	
STAR PERFUME	2018	2139-0148	F	549.00	285.81	27.45	0.00	0.00	862.26	10/01/2018	
STAR PERFUME	2018	2139-0148	S	549.00	285.81	27.45	30.50	20.00	912.76	11/15/2018	
STAR PERFUME	2019	2269-0520	F	515.28	224.48	25.76	0.00	0.00	765.52	09/30/2019	
STAR PERFUME	2019	2269-0520	S	515.28	224.48	25.76	30.50	20.00	816.02	11/15/2019	
STAR PERFUME	2020	2363-0285	F	482.78	165.35	24.14	0.00	0.00	672.27	04/24/2021	
STAR PERFUME	2020	2363-0285	S	482.78	165.35	24.14	28.00	130.00	830.27	04/24/2021	
STAR PERFUME	2021	2464-0178	F	470.50	139.08	23.53	0.00	0.00	633.11	09/30/2021	
STAR PERFUME	2021	2464-0178	S	470.50	139.08	23.53	28.00	20.00	681.11	11/15/2021	
STAR PERFUME	2022	2589-0312	F	454.70	105.99	22.74	0.00	0.00	583.43	09/30/2022	
STAR PERFUME	2022	2589-0312	S	454.70	105.99	22.74	28.00	20.00	631.43	11/15/2022	
STAR PERFUME	2023	2717-0248	F	436.14	57.41	21.81	0.00	0.00	515.36	10/02/2023	
STAR PERFUME	2023	2717-0248	S	436.14	57.41	21.81	28.00	20.00	563.36	11/15/2023	
STAR PERFUME	2024	2822-0308	F	417.68	7.31	20.88	0.00	0.00	445.87	09/30/2024	
STAR PERFUME	2024	2822-0308	S	417.68	7.31	20.88	28.00	20.00	493.87	11/15/2024	
									11,346.46		
8005357	4800 NE BRIARCLIFF RD 303										
MEDITERRANEAN GRILL	2017	1976-0461	F	437.20	260.40	21.86	0.00	0.00	719.46	10/02/2017	
MEDITERRANEAN GRILL	2017	1976-0461	S	437.20	260.40	21.86	30.50	20.00	769.96	11/15/2017	
MEDITERRANEAN GRILL	2018	2139-0149	F	400.83	208.68	20.04	0.00	0.00	629.55	10/01/2018	
MEDITERRANEAN GRILL	2018	2139-0149	S	400.83	208.68	20.04	30.50	20.00	680.05	11/15/2018	
									2,799.02		
8005358	4800 NE BRIARCLIFF RD # 1										
TIO TINO	2017	1976-0462	F	100.87	60.08	5.04	0.00	0.00	165.99	10/02/2017	
TIO TINO	2017	1976-0462	S	100.87	60.08	5.04	30.50	20.00	216.49	11/15/2017	
TIO TINO	2018	2139-0150	F	92.20	48.00	4.61	0.00	0.00	144.81	10/01/2018	
TIO TINO	2018	2139-0150	S	92.20	48.00	4.61	30.50	20.00	195.31	11/15/2018	
									722.60		
8005360	4800 BRIARCLIFF RD NE # 1										
SIENNA AND BELLINI	2019	2269-0521	F	114.88	50.05	5.74	0.00	0.00	170.67	09/30/2019	
SIENNA AND BELLINI	2019	2269-0521	S	114.88	50.05	5.74	30.50	20.00	221.17	11/15/2019	
SIENNA AND BELLINI	2020	2363-0286	F	111.39	38.15	5.57	0.00	0.00	155.11	04/24/2021	
SIENNA AND BELLINI	2020	2363-0286	S	111.39	38.15	5.57	28.00	130.00	313.11	04/24/2021	
									860.06		
8005361	4800 NE BRIARCLIFF RD STE										
EVOLVE	2024	2822-0309	F	204.48	3.58	10.22	0.00	0.00	218.28	09/30/2024	
EVOLVE	2024	2822-0309	S	204.48	3.58	10.22	28.00	20.00	266.28	11/15/2024	
									484.56		
8005364	257 DEKALB INDUSTRIAL WAY										
QUANTUM MECHANICS, LLC	2023	2717-0249	F	881.45	116.03	44.07	0.00	0.00	1,041.55	10/02/2023	
QUANTUM MECHANICS, LLC	2023	2717-0249	S	881.45	116.03	44.07	28.00	20.00	1,089.55	11/15/2023	
QUANTUM MECHANICS, LLC	2024	2822-0310	F	772.53	13.52	38.63	0.00	0.00	824.68	09/30/2024	
QUANTUM MECHANICS, LLC	2024	2822-0310	S	772.53	13.52	38.63	28.00	20.00	872.68	11/15/2024	
									3,828.46		
8005367	340 W PONCE DE LEON AVE 3										
PIZZA BAKERS ON PONCE, I	2024	2822-0311	F	465.69	8.15	23.28	0.00	0.00	497.12	09/30/2024	
PIZZA BAKERS ON PONCE, I	2024	2822-0311	S	465.69	8.15	23.28	28.00	20.00	545.12	11/15/2024	
									1,042.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005368	4800 NE BRIARCLIFF RD 303										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
KISSY FEET	2017	1976-0465	F	206.56	123.03	10.33	0.00	0.00	339.92	10/02/2017	
KISSY FEET	2017	1976-0465	S	206.56	123.03	10.33	30.50	20.00	390.42	11/15/2017	
KISSY FEET	2018	2139-0154	F	195.97	102.02	9.80	0.00	0.00	307.79	10/01/2018	
KISSY FEET	2018	2139-0154	S	195.97	102.02	9.80	30.50	20.00	358.29	11/15/2018	
KISSY FEET	2019	2269-0523	F	179.46	78.18	8.97	0.00	0.00	266.61	09/30/2019	
KISSY FEET	2019	2269-0523	S	179.46	78.18	8.97	30.50	20.00	317.11	11/15/2019	
									GRAND TOTAL DUE	1,980.14	
8005374	3406 OAKCLIFF RD # D3 303										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
PL CABINETRY INC	2017	1976-0466	F	144.59	86.12	7.23	0.00	0.00	237.94	10/02/2017	
PL CABINETRY INC	2017	1976-0466	S	144.59	86.12	7.23	30.50	20.00	288.44	11/15/2017	
									GRAND TOTAL DUE	526.38	
8005375	3420 OAKCLIFF RD # 115 30										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
DESIGN X PRESS	2018	2139-0155	F	103.80	54.04	5.19	0.00	0.00	163.03	10/01/2018	
DESIGN X PRESS	2018	2139-0155	S	103.80	54.04	5.19	30.50	20.00	213.53	11/15/2018	
									GRAND TOTAL DUE	376.56	
8005375	3420 OAKCLIFF RD 30340										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
DESIGN X PRESS	2017	1976-0467	F	108.92	64.87	5.45	0.00	0.00	179.24	10/02/2017	
DESIGN X PRESS	2017	1976-0467	S	108.92	64.87	5.45	30.50	20.00	229.74	11/15/2017	
									GRAND TOTAL DUE	408.98	
8005377	3440 OAKCLIFF RD # 128 30										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
VIN WIKI	2017	1976-0468	F	176.78	105.29	8.84	0.00	0.00	290.91	10/02/2017	
VIN WIKI	2017	1976-0468	S	176.78	105.29	8.84	30.50	20.00	341.41	11/15/2017	
VIN WIKI	2018	2139-0156	F	162.68	84.69	8.13	0.00	0.00	255.50	10/01/2018	
VIN WIKI	2018	2139-0156	S	162.68	84.69	8.13	30.50	20.00	306.00	11/15/2018	
VINWIKI INC	2019	2269-0525	F	134.76	58.71	6.74	0.00	0.00	200.21	09/30/2019	
VINWIKI INC	2019	2269-0525	S	134.76	58.71	6.74	30.50	20.00	250.71	11/15/2019	
VINWIKI INC	2020	2363-0288	F	107.51	38.50	5.38	0.00	0.00	151.39	09/30/2020	
VINWIKI INC	2020	2363-0288	S	107.51	38.50	5.38	28.00	130.00	309.39	11/16/2020	
VINWIKI INC	2021	2464-0181	F	96.17	28.43	4.81	0.00	0.00	129.41	09/30/2021	
VINWIKI INC	2021	2464-0181	S	96.17	28.43	4.81	28.00	20.00	177.41	11/15/2021	
TJT PRINTING	2022	2589-0313	F	83.62	19.49	4.18	0.00	0.00	107.29	09/30/2022	
TJT PRINTING	2022	2589-0313	S	83.62	19.49	4.18	28.00	20.00	155.29	11/15/2022	
TJT PRINTING	2023	2717-0250	F	68.68	9.04	3.43	0.00	0.00	81.15	10/02/2023	
TJT PRINTING	2023	2717-0250	S	68.68	9.04	3.43	28.00	20.00	129.15	11/15/2023	
									GRAND TOTAL DUE	2,885.22	
8005379	131 E TRINITY PL 30030										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
FAST SIGNS	2019	2269-0526	F	90.69	39.51	4.53	0.00	0.00	134.73	09/30/2019	
FAST SIGNS	2019	2269-0526	S	90.69	39.51	4.53	30.50	20.00	185.23	11/15/2019	
FAST SIGNS	2021	2464-0182	F	65.42	19.34	3.27	0.00	0.00	88.03	09/30/2021	
FAST SIGNS	2021	2464-0182	S	65.42	19.34	3.27	28.00	20.00	136.03	11/15/2021	
FAST SIGNS	2022	2589-0314	F	56.51	13.17	2.83	0.00	0.00	72.51	09/30/2022	
FAST SIGNS	2022	2589-0314	S	56.51	13.17	2.83	28.00	20.00	120.51	11/15/2022	
									GRAND TOTAL DUE	737.04	
8005380	160 CLAIRMONT AVE STE 640										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
GREAT AMERICAN INSURANCE	2024	2822-0312	S	12.70	0.22	0.64	18.00	37.74	69.30	11/15/2024	RM
									GRAND TOTAL DUE	69.30	
8005392	125 CLAIREMONT AVE STE 33										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
KATZ IMMIGRATION LAW	2018	2139-0157	F	19.18	9.99	0.96	0.00	0.00	30.13	10/01/2018	
KATZ IMMIGRATION LAW	2018	2139-0157	S	19.18	9.99	0.96	20.50	20.00	70.63	11/15/2018	
									GRAND TOTAL DUE	100.76	
8005392	1325 OAKVIEW RD 30030										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
KATZ IMMIGRATION LAW	2019	2269-0528	F	15.95	6.95	0.80	0.00	0.00	23.70	09/30/2019	
KATZ IMMIGRATION LAW	2019	2269-0528	S	15.95	6.95	0.80	20.50	20.00	64.20	11/15/2019	
									GRAND TOTAL DUE	87.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005415	3354	CHAMBLEE TUCKER RD S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE MOONE HAIR SALON	2022	2589-0316	S	7.22	1.68	0.36	18.00	20.00	47.26	11/15/2022	
GRAND TOTAL DUE									47.26		
8005419	3352	CHAMBLEE TUCKER RD S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JALISCO #3	2017	1976-0474	F	556.94	331.72	27.85	0.00	0.00	916.51	10/02/2017	
JALISCO #3	2017	1976-0474	S	556.94	331.72	27.85	30.50	20.00	967.01	11/15/2017	
JALISCO #3	2018	2139-0162	F	521.90	271.71	26.10	0.00	0.00	819.71	10/01/2018	
JALISCO #3	2018	2139-0162	S	521.90	271.71	26.10	30.50	20.00	870.21	11/15/2018	
JALISCO #3	2019	2269-0535	F	483.06	210.45	24.15	0.00	0.00	717.66	09/30/2019	
JALISCO #3	2019	2269-0535	S	483.06	210.45	24.15	30.50	20.00	768.16	11/15/2019	
JALISCO #3	2020	2363-0294	F	442.85	151.68	22.14	0.00	0.00	616.67	04/24/2021	
JALISCO #3	2020	2363-0294	S	442.85	151.68	22.14	28.00	130.00	774.67	04/24/2021	
JALISCO #3	2021	2464-0185	F	484.08	143.10	24.20	0.00	0.00	651.38	09/30/2021	
JALISCO #3	2021	2464-0185	S	484.08	143.10	24.20	28.00	20.00	699.38	11/15/2021	
JALISCO #3	2022	2589-0317	F	890.50	207.57	44.53	0.00	0.00	1,142.60	09/30/2022	
JALISCO #3	2022	2589-0317	S	890.50	207.57	44.53	28.00	20.00	1,190.60	11/15/2022	
JALISCO #3	2023	2717-0253	F	765.15	100.72	38.26	0.00	0.00	904.13	10/02/2023	
JALISCO #3	2023	2717-0253	S	765.15	100.72	38.26	28.00	20.00	952.13	11/15/2023	
GRAND TOTAL DUE									11,990.82		
8005422	3662	CHAMBLEE TUCKER RD S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HILL AND HASHMI, LLC	2021	2464-0186	F	401.85	118.79	20.09	0.00	0.00	540.73	09/30/2021	
HILL AND HASHMI, LLC	2021	2464-0186	S	401.85	118.79	20.09	28.00	20.00	588.73	11/15/2021	
HILL AND HASHMI, LLC	2022	2589-0318	F	397.13	92.57	19.86	0.00	0.00	509.56	09/30/2022	
HILL AND HASHMI, LLC	2022	2589-0318	S	397.13	92.57	19.86	28.00	20.00	557.56	11/15/2022	
HILL AND HASHMI, LLC	2023	2717-0254	F	390.96	51.46	19.55	0.00	0.00	461.97	10/02/2023	
HILL AND HASHMI, LLC	2023	2717-0254	S	390.96	51.46	19.55	28.00	20.00	509.97	11/15/2023	
HILL AND HASHMI, LLC	2024	2822-0316	F	384.82	6.73	19.24	0.00	0.00	410.79	09/30/2024	
HILL AND HASHMI, LLC	2024	2822-0316	S	384.82	6.73	19.24	28.00	20.00	458.79	11/15/2024	
GRAND TOTAL DUE									4,038.10		
8005423	3364	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDEN	2023	2717-0255	F	805.74	106.06	40.29	0.00	0.00	952.09	10/02/2023	
EDEN	2023	2717-0255	S	805.74	106.06	40.29	28.00	20.00	1,000.09	11/15/2023	
EDEN	2024	2822-0317	F	668.46	11.70	33.42	0.00	0.00	713.58	09/30/2024	
EDEN	2024	2822-0317	S	668.46	11.70	33.42	28.00	20.00	761.58	11/15/2024	
GRAND TOTAL DUE									3,427.34		
8005429	5271	SNAPPINGER WOODS DR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA PREP SPORTS ACADEMY	2017	1976-0477	F	208.94	124.45	10.45	0.00	0.00	343.84	10/02/2017	
GEORGIA PREP SPORTS ACADEMY	2017	1976-0477	S	208.94	124.45	10.45	30.50	20.00	394.34	11/15/2017	
GEORGIA PREP SPORTS ACADEMY	2018	2139-0166	F	191.88	99.89	9.59	0.00	0.00	301.36	10/01/2018	
GEORGIA PREP SPORTS ACADEMY	2018	2139-0166	S	191.88	99.89	9.59	30.50	20.00	351.86	11/15/2018	
GRAND TOTAL DUE									1,391.40		
8005433	3594	PANOLA RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO BY T-MOBILE	2019	2269-0538	F	412.40	155.69	20.62	0.00	0.00	588.71	10/28/2020	
METRO BY T-MOBILE	2019	2269-0538	S	412.40	155.69	20.62	30.50	20.00	639.21	10/28/2020	
METRO BY T-MOBILE	2021	2464-0188	F	318.15	94.05	15.91	0.00	0.00	428.11	09/30/2021	
METRO BY T-MOBILE	2021	2464-0188	S	318.15	94.05	15.91	28.00	20.00	476.11	11/15/2021	
METRO BY T-MOBILE	2022	2589-0319	F	280.04	65.27	14.00	0.00	0.00	359.31	09/30/2022	
METRO BY T-MOBILE	2022	2589-0319	S	280.04	65.27	14.00	28.00	20.00	407.31	11/15/2022	
GRAND TOTAL DUE									2,898.76		
8005433	4943	SNAPPINGER WOODS DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018	2139-0168	F	470.52	244.96	23.53	0.00	0.00	739.01	10/01/2018	
METRO PCS	2018	2139-0168	S	470.52	244.96	23.53	30.50	20.00	789.51	11/15/2018	
GRAND TOTAL DUE									1,528.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005436	5072	SNAPPINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
AD TAX SERVICES	2017	1976-0480	F	98.27	58.53	4.91	0.00	0.00	161.71	10/02/2017	
AD TAX SERVICES	2017	1976-0480	S	98.27	58.53	4.91	30.50	20.00	212.21	11/15/2017	
AD TAX SERVICES	2018	2139-0169	F	86.84	45.21	4.34	0.00	0.00	136.39	10/01/2018	
AD TAX SERVICES	2018	2139-0169	S	86.84	45.21	4.34	30.50	20.00	186.89	11/15/2018	
AD TAX SERVICES	2019	2269-0539	F	70.92	30.90	3.55	0.00	0.00	105.37	09/30/2019	
AD TAX SERVICES	2019	2269-0539	S	70.92	30.90	3.55	30.50	20.00	155.87	11/15/2019	
AD TAX SERVICES	2020	2363-0297	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,116.44		
8005441	5040	SNAPPINGER WOODS DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PROACTIVE FITNESS	2017	1976-0481	F	136.39	81.24	6.82	0.00	0.00	224.45	10/02/2017	
PROACTIVE FITNESS	2017	1976-0481	S	136.39	81.24	6.82	30.50	20.00	274.95	11/15/2017	
PROACTIVE FITNESS	2018	2139-0170	F	124.10	64.61	6.21	0.00	0.00	194.92	10/01/2018	
PROACTIVE FITNESS	2018	2139-0170	S	124.10	64.61	6.21	30.50	20.00	245.42	11/15/2018	
GRAND TOTAL DUE									939.74		
8005446	4879	REDAN RD 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIGNITY STAR TIRE	2018	2139-0171	F	401.37	208.96	20.07	0.00	0.00	630.40	10/01/2018	
DIGNITY STAR TIRE	2018	2139-0171	S	401.37	208.96	20.07	30.50	20.00	680.90	11/15/2018	
DIGNITY STAR TIRE	2019	2269-0540	F	369.81	161.11	18.49	0.00	0.00	549.41	09/30/2019	
DIGNITY STAR TIRE	2019	2269-0540	S	369.81	161.11	18.49	30.50	20.00	599.91	11/15/2019	
DIGNITY STAR TIRE	2020	2363-0299	F	336.20	115.15	16.81	0.00	0.00	468.16	04/24/2021	
DIGNITY STAR TIRE	2020	2363-0299	S	336.20	115.15	16.81	28.00	130.00	626.16	04/24/2021	
DIGNITY STAR TIRE	2021	2464-0189	F	311.62	92.12	15.58	0.00	0.00	419.32	09/30/2021	
DIGNITY STAR TIRE	2021	2464-0189	S	311.62	92.12	15.58	28.00	20.00	467.32	11/15/2021	
DIGNITY STAR TIRE	2022	2589-0320	F	280.02	65.27	14.00	0.00	0.00	359.29	09/30/2022	
DIGNITY STAR TIRE	2022	2589-0320	S	280.02	65.27	14.00	28.00	20.00	407.29	11/15/2022	
DIGNITY STAR TIRE	2023	2717-0256	F	244.35	32.16	12.22	0.00	0.00	288.73	10/02/2023	
DIGNITY STAR TIRE	2023	2717-0256	S	244.35	32.16	12.22	28.00	20.00	336.73	11/15/2023	
DIGNITY STAR TIRE	2024	2822-0318	F	208.84	3.65	10.44	0.00	0.00	222.93	09/30/2024	
DIGNITY STAR TIRE	2024	2822-0318	S	208.84	3.65	10.44	28.00	20.00	270.93	11/15/2024	
GRAND TOTAL DUE									6,327.48		
8005448	1568	AVENUE PL STE D-150									
						TAX DISTRICT:	61E	ATL EMORY ANX		DUE DATE:	CODE:
ALADDIN RESTAURANT OF EM	2019		A	853.34	361.44	170.67	0.00	0.00	1,385.45	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		F	1,250.04	528.43	62.50	0.00	0.00	1,840.97	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		S	1,250.04	528.43	62.50	28.00	20.00	1,888.97	03/26/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	A	769.10	281.04	153.82	0.00	0.00	1,203.96	12/15/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	F	1,127.04	403.63	56.35	0.00	0.00	1,587.02	09/30/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	S	1,127.04	403.63	56.35	28.00	130.00	1,745.02	11/16/2020	
ALADDIN RESTAURANT OF EM	2021	2464-0190	A	685.40	210.32	137.08	0.00	0.00	1,032.80	11/15/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	F	974.91	288.19	48.75	0.00	0.00	1,311.85	09/30/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	S	974.91	288.19	48.75	28.00	20.00	1,359.85	11/15/2021	
GRAND TOTAL DUE									13,355.89		
8005450	855	EMORY PT 30329									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PINK BARRE -EMORY POINT	2018	2139-0172	F	172.94	90.03	8.65	0.00	0.00	271.62	10/01/2018	
PINK BARRE -EMORY POINT	2018	2139-0172	S	172.94	90.03	8.65	30.50	20.00	322.12	11/15/2018	
PINK BARRE -EMORY POINT	2019	2269-0541	F	160.04	69.72	8.00	0.00	0.00	237.76	09/30/2019	
PINK BARRE -EMORY POINT	2019	2269-0541	S	160.04	69.72	8.00	30.50	20.00	288.26	11/15/2019	
GRAND TOTAL DUE									1,119.76		
8005451	1540	AVENUE PL UNIT B-280									
						TAX DISTRICT:	61A	ATLANTA ANX		DUE DATE:	CODE:
MARCELLO'S PIZZERIA AT F	2024	2822-0319	A	822.00	30.13	0.00	0.00	0.00	852.13	11/15/2024	
MARCELLO'S PIZZERIA AT F	2024	2822-0319	F	131.18	2.30	6.56	0.00	0.00	140.04	09/30/2024	
MARCELLO'S PIZZERIA AT F	2024	2822-0319	S	131.18	2.30	6.56	28.00	20.00	188.04	11/15/2024	
GRAND TOTAL DUE									1,180.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005451	1540 AVENUE PL UNIT B-280										
MARCELLO'S PIZZERIA AT F	2019		A	622.84	263.81	124.57	0.00	0.00	1,011.22	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		F	912.38	385.69	45.62	0.00	0.00	1,343.69	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		S	912.38	385.69	45.62	28.00	20.00	1,391.69	03/26/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	A	517.24	189.01	103.45	0.00	0.00	809.70	12/15/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	F	757.93	271.44	37.90	0.00	0.00	1,067.27	09/30/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	S	757.93	271.44	37.90	28.00	130.00	1,225.27	11/16/2020	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	A	517.98	158.95	103.60	0.00	0.00	780.53	11/15/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	F	736.77	217.80	36.84	0.00	0.00	991.41	09/30/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	S	736.77	217.80	36.84	28.00	20.00	1,039.41	11/15/2021	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	A	422.72	103.29	84.54	0.00	0.00	610.55	11/15/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	F	590.24	137.58	29.51	0.00	0.00	757.33	09/30/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	S	590.24	137.58	29.51	28.00	20.00	805.33	11/15/2022	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	A	371.28	55.68	55.69	0.00	0.00	482.65	11/15/2023	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	F	501.79	66.05	25.09	0.00	0.00	592.93	10/02/2023	
MARCELLO'S PIZZERIA AT F	2023	2717-0257	S	501.79	66.05	25.09	28.00	20.00	640.93	11/15/2023	
GRAND TOTAL DUE									13,549.91		
8005453	4818 REDAN RD STE A 30088										
CRICKET WIRELESS	2017	1976-0487	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8005455	4081 REDAN RD 30083										
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	F	96.64	57.56	4.83	0.00	0.00	159.03	10/02/2017	
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	S	96.64	57.56	4.83	30.50	20.00	209.53	11/15/2017	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	F	88.11	45.87	4.41	0.00	0.00	138.39	10/01/2018	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	S	88.11	45.87	4.41	30.50	20.00	188.89	11/15/2018	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	F	78.96	34.40	3.95	0.00	0.00	117.31	09/30/2019	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	S	78.96	34.40	3.95	30.50	20.00	167.81	11/15/2019	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	F	69.39	23.77	3.47	0.00	0.00	96.63	04/24/2021	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	S	69.39	23.77	3.47	28.00	130.00	254.63	04/24/2021	
GRAND TOTAL DUE									1,332.22		
8005456	3009 RAINBOW DR STE E 300										
ELITE HEALTHCARE TRAININ	2017	1976-0489	F	120.23	71.61	6.01	0.00	0.00	197.85	10/02/2017	
ELITE HEALTHCARE TRAININ	2017	1976-0489	S	120.23	71.61	6.01	30.50	20.00	248.35	11/15/2017	
ELITE HEALTHCARE TRAININ	2018	2139-0175	F	109.10	56.80	5.46	0.00	0.00	171.36	10/01/2018	
ELITE HEALTHCARE TRAININ	2018	2139-0175	S	109.10	56.80	5.46	30.50	20.00	221.86	11/15/2018	
ELITE HEALTHCARE TRAININ	2019	2269-0544	F	95.82	41.74	4.79	0.00	0.00	142.35	09/30/2019	
ELITE HEALTHCARE TRAININ	2019	2269-0544	S	95.82	41.74	4.79	30.50	20.00	192.85	11/15/2019	
ELITE HEALTHCARE TRAININ	2020	2363-0309	F	82.07	28.11	4.10	0.00	0.00	114.28	04/24/2021	
ELITE HEALTHCARE TRAININ	2020	2363-0309	S	82.07	28.11	4.10	28.00	130.00	272.28	04/24/2021	
ELITE HEALTHCARE TRAININ	2021	2464-0194	F	74.09	21.90	3.70	0.00	0.00	99.69	09/30/2021	
ELITE HEALTHCARE TRAININ	2021	2464-0194	S	74.09	21.90	3.70	28.00	20.00	147.69	11/15/2021	
GRAND TOTAL DUE									1,808.56		
8005457	2612 BOULDERCREST RD 3031										
MAGIC WINGS BBQ SEAFOOD	2017	1976-0490	F	196.91	117.28	9.85	0.00	0.00	324.04	10/02/2017	
MAGIC WINGS BBQ SEAFOOD	2017	1976-0490	S	196.91	117.28	9.85	30.50	20.00	374.54	11/15/2017	
MAGIC WINGS BBQ SEAFOOD	2018	2139-0176	F	180.10	93.76	9.01	0.00	0.00	282.87	10/01/2018	
MAGIC WINGS BBQ SEAFOOD	2018	2139-0176	S	180.10	93.76	9.01	30.50	20.00	333.37	11/15/2018	
GRAND TOTAL DUE									1,314.82		
8005458	832 FLAT SHOALS AVE 30316										
ORIGINAL BABY	2021	2464-0195	A	123.60	37.93	24.72	0.00	0.00	186.25	11/15/2021	
ORIGINAL BABY	2021	2464-0195	F	18.08	5.34	0.90	0.00	0.00	24.32	09/30/2021	
ORIGINAL BABY	2021	2464-0195	S	18.08	5.34	0.90	28.00	20.00	72.32	11/15/2021	
GRAND TOTAL DUE									282.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005459	4566	LEWIS RD STE D	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PARTNERS SHEET METAL FAF	2017	1976-0492	F	905.34	539.23	45.27	0.00	0.00	1,489.84	10/02/2017	
PARTNERS SHEET METAL FAF	2017	1976-0492	S	905.34	539.23	45.27	30.50	20.00	1,540.34	11/15/2017	
PARTNERS SHEET METAL FAF	2018	2139-0177	F	840.56	437.60	42.03	0.00	0.00	1,320.19	10/01/2018	
PARTNERS SHEET METAL FAF	2018	2139-0177	S	840.56	437.60	42.03	30.50	20.00	1,370.69	11/15/2018	
PARTNERS SHEET METAL FAF	2019	2269-0545	F	770.20	335.54	38.51	0.00	0.00	1,144.25	09/30/2019	
PARTNERS SHEET METAL FAF	2019	2269-0545	S	770.20	335.54	38.51	30.50	20.00	1,194.75	11/15/2019	
PARTNERS SHEET METAL FAF	2020	2363-0310	F	699.29	239.51	34.96	0.00	0.00	973.76	04/24/2021	
PARTNERS SHEET METAL FAF	2020	2363-0310	S	699.29	239.51	34.96	28.00	130.00	1,131.76	04/24/2021	
PARTNERS SHEET METAL FAF	2021	2464-0196	F	646.17	191.01	32.31	0.00	0.00	869.49	09/30/2021	
PARTNERS SHEET METAL FAF	2021	2464-0196	S	646.17	191.01	32.31	28.00	20.00	917.49	11/15/2021	
PARTNERS SHEET METAL FAF	2022	2589-0323	F	558.18	130.11	27.91	0.00	0.00	716.20	09/30/2022	
PARTNERS SHEET METAL FAF	2022	2589-0323	S	558.18	130.11	27.91	28.00	20.00	764.20	11/15/2022	
						GRAND TOTAL DUE			13,432.96		
8005461	4016	FLOWERS RD # 440	303								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
IT WORKS RECRUITMENT INC	2023	2717-0259	F	499.49	65.75	24.97	0.00	0.00	590.21	10/02/2023	
IT WORKS RECRUITMENT INC	2023	2717-0259	S	499.49	65.75	24.97	28.00	20.00	638.21	11/15/2023	
IT WORKS RECRUITMENT INC	2024	2822-0320	F	406.95	7.12	20.35	0.00	0.00	434.42	09/30/2024	
IT WORKS RECRUITMENT INC	2024	2822-0320	S	406.95	7.12	20.35	28.00	20.00	482.42	11/15/2024	
						GRAND TOTAL DUE			2,145.26		
8005462	4048	FLOWERS RD # 210	303								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ROBERT MELLO STUDIO	2018	2139-0178	F	78.13	40.68	3.91	0.00	0.00	122.72	10/01/2018	
ROBERT MELLO STUDIO	2018	2139-0178	S	78.13	40.68	3.91	30.50	20.00	173.22	11/15/2018	
ROBERT MELLO STUDIO	2019	2269-0546	S	70.07	30.53	3.50	20.50	20.00	144.60	11/15/2019	
ROBERT MELLO STUDIO	2020	2363-0311	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			598.54		
8005463	3990	FLOWERS RD # 520	303								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ECO VISION	2017	1976-0493	F	113.37	67.52	5.67	0.00	0.00	186.56	10/02/2017	
ECO VISION	2017	1976-0493	S	113.37	67.52	5.67	30.50	20.00	237.06	11/15/2017	
ECO VISION	2018	2139-0179	F	104.29	54.29	5.21	0.00	0.00	163.79	10/01/2018	
ECO VISION	2018	2139-0179	S	104.29	54.29	5.21	30.50	20.00	214.29	11/15/2018	
						GRAND TOTAL DUE			801.70		
8005464	3990	FLOWERS RD # 525	303								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
EPIC CUSTOM DESIGN	2018	2139-0180	F	114.08	59.39	5.70	0.00	0.00	179.17	10/01/2018	
EPIC CUSTOM DESIGN	2018	2139-0180	S	114.08	59.39	5.70	30.50	20.00	229.67	11/15/2018	
EPIC CUSTOM DESIGN	2019	2269-0547	F	109.72	47.80	5.49	0.00	0.00	163.01	09/30/2019	
EPIC CUSTOM DESIGN	2019	2269-0547	S	109.72	47.80	5.49	30.50	20.00	213.51	11/15/2019	
EPIC CUSTOM DESIGN	2020	2363-0312	F	105.76	36.22	5.29	0.00	0.00	147.27	04/24/2021	
EPIC CUSTOM DESIGN	2020	2363-0312	S	105.76	36.22	5.29	28.00	130.00	305.27	04/24/2021	
						GRAND TOTAL DUE			1,237.90		
8005470	3688	CLEARVIEW AVE	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DISTINGUISH STYLES	2017	1976-0495	F	98.93	58.92	4.95	0.00	0.00	162.80	10/02/2017	
DISTINGUISH STYLES	2017	1976-0495	S	98.93	58.92	4.95	30.50	20.00	213.30	11/15/2017	
DISTINGUISH STYLES	2018	2139-0181	F	92.65	48.23	4.63	0.00	0.00	145.51	10/01/2018	
DISTINGUISH STYLES	2018	2139-0181	S	92.65	48.23	4.63	30.50	20.00	196.01	11/15/2018	
DISTINGUISH STYLES	2019	2269-0548	F	77.92	33.95	3.90	0.00	0.00	115.77	09/30/2019	
DISTINGUISH STYLES	2019	2269-0548	S	77.92	33.95	3.90	30.50	20.00	166.27	11/15/2019	
						GRAND TOTAL DUE			999.66		
8005471	4215	THURMAN DR	30288								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SECURED PARKING LLC	2021	2464-0197	F	83.21	24.60	4.16	0.00	0.00	111.97	09/30/2021	
SECURED PARKING LLC	2021	2464-0197	S	83.21	24.60	4.16	28.00	20.00	159.97	11/15/2021	
SECURED PARKING LLC	2022	2589-0324	F	70.58	16.45	3.53	0.00	0.00	90.56	09/30/2022	
SECURED PARKING LLC	2022	2589-0324	S	70.58	16.45	3.53	28.00	20.00	138.56	11/15/2022	
						GRAND TOTAL DUE			501.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005472	1670	HENRICO RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED				
VONGKHAMCHANH, JOHN	2021		2464-0198	F	77.78	22.99	3.89	0.00	0.00	104.66	09/30/2021
VONGKHAMCHANH, JOHN	2021		2464-0198	S	77.78	22.99	3.89	28.00	20.00	152.66	11/15/2021
							GRAND TOTAL DUE			257.32	
8005473	1397	CEDAR GROVE RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED				
24/7 DRUG AND ALCOHOL CF	2019			S	3.73	1.62	0.19	0.00	0.00	5.54	11/15/2019
24/7 DRUG AND ALCOHOL CF	2020		2363-0314	F	105.21	36.03	5.26	0.00	0.00	146.50	04/24/2021
24/7 DRUG AND ALCOHOL CF	2020		2363-0314	S	105.21	36.03	5.26	28.00	130.00	304.50	04/24/2021
24/7 DRUG AND ALCOHOL CF	2021		2464-0199	F	91.97	27.19	4.60	0.00	0.00	123.76	09/30/2021
24/7 DRUG AND ALCOHOL CF	2021		2464-0199	S	91.97	27.19	4.60	28.00	20.00	171.76	11/15/2021
24/7 DRUG AND ALCOHOL CF	2022		2589-0325	F	79.25	18.47	3.96	0.00	0.00	101.68	09/30/2022
24/7 DRUG AND ALCOHOL CF	2022		2589-0325	S	79.25	18.47	3.96	28.00	20.00	149.68	11/15/2022
							GRAND TOTAL DUE			1,003.42	
8005474	4470	BOWMAN INDUSTRIAL CT									
						TAX DISTRICT: 04	UNINCORPORATED				
TRITON TRUCKS AND EQUIPM	2023		2717-0261	F	110.58	14.56	5.53	0.00	0.00	130.67	10/02/2023
TRITON TRUCKS AND EQUIPM	2023		2717-0261	S	110.58	14.56	5.53	28.00	20.00	178.67	11/15/2023
TRITON TRUCKS AND EQUIPM	2024		2822-0321	F	87.12	1.52	4.36	0.00	0.00	93.00	09/30/2024
TRITON TRUCKS AND EQUIPM	2024		2822-0321	S	87.12	1.52	4.36	28.00	20.00	141.00	11/15/2024
							GRAND TOTAL DUE			543.34	
8005475	3	CORPORATE SQ NE STE 100									
						TAX DISTRICT: 20	BROOKHAVEN				
JBS INTERNATIONAL INC	2018		2139-0184	F	110.37	57.46	5.52	0.00	0.00	173.35	10/01/2018
JBS INTERNATIONAL INC	2018		2139-0184	S	110.37	57.46	5.52	30.50	20.00	223.85	11/15/2018
JBS INTERNATIONAL INC	2019		2269-0550	F	87.46	38.10	4.37	0.00	0.00	129.93	09/30/2019
JBS INTERNATIONAL INC	2019		2269-0550	S	87.46	38.10	4.37	30.50	20.00	180.43	11/15/2019
JBS INTERNATIONAL INC	2020		2363-0315	F	64.16	21.97	3.21	0.00	0.00	89.34	04/24/2021
JBS INTERNATIONAL INC	2020		2363-0315	S	64.16	21.97	3.21	28.00	130.00	247.34	04/24/2021
							GRAND TOTAL DUE			1,044.24	
8005475	3	NE CORPORATE SQ STE 100									
						TAX DISTRICT: 20	BROOKHAVEN				
JBS INTERNATIONAL INC	2017		1976-0498	F	125.07	74.49	6.25	0.00	0.00	205.81	10/02/2017
JBS INTERNATIONAL INC	2017		1976-0498	S	125.07	74.49	6.25	30.50	20.00	256.31	11/15/2017
							GRAND TOTAL DUE			462.12	
8005476	3	CORPORATE SQ NE STE 103									
						TAX DISTRICT: 20	BROOKHAVEN				
BITECH MEDICAL CORPORATI	2018		2139-0185	F	144.13	75.04	7.21	0.00	0.00	226.38	10/01/2018
BITECH MEDICAL CORPORATI	2018		2139-0185	S	144.13	75.04	7.21	30.50	20.00	276.88	11/15/2018
BITECH MEDICAL CORPORATI	2019		2270-0001	F	118.74	51.73	5.94	0.00	0.00	176.41	09/30/2019
BITECH MEDICAL CORPORATI	2019		2270-0001	S	118.74	51.73	5.94	30.50	20.00	226.91	11/15/2019
							GRAND TOTAL DUE			906.58	
8005479	1867	INDEPENDENCE SQ # 20									
						TAX DISTRICT: 50	DUNWOODY				
MELAN FINANCIAL INC	2018		2139-0186	F	216.86	112.90	10.84	0.00	0.00	340.60	10/01/2018
MELAN FINANCIAL INC	2018		2139-0186	S	216.86	112.90	10.84	30.50	20.00	391.10	11/15/2018
MELAN FINANCIAL INC	2019		2270-0002	F	193.50	84.30	9.68	0.00	0.00	287.48	09/30/2019
MELAN FINANCIAL INC	2019		2270-0002	S	193.50	84.30	9.68	30.50	20.00	337.98	11/15/2019
MELAN FINANCIAL INC	2020		2363-0316	F	171.44	61.40	8.57	0.00	0.00	241.41	09/30/2020
MELAN FINANCIAL INC	2020		2363-0316	S	171.44	61.40	8.57	28.00	130.00	399.41	11/16/2020
MELAN FINANCIAL INC	2021		2464-0201	F	67.95	20.09	3.40	0.00	0.00	91.44	09/30/2021
MELAN FINANCIAL INC	2021		2464-0201	S	67.95	20.09	3.40	28.00	20.00	139.44	11/15/2021
MELAN FINANCIAL INC	2022		2589-0326	F	59.03	13.76	2.95	0.00	0.00	75.74	09/30/2022
MELAN FINANCIAL INC	2022		2589-0326	S	59.03	13.76	2.95	28.00	20.00	123.74	11/15/2022
							GRAND TOTAL DUE			2,428.34	
8005481	2700	NORTHEAST EXPY # B85									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
RTS ASSOCIATES	2019		2270-0003	F	77.68	33.84	3.88	0.00	0.00	115.40	09/30/2019
RTS ASSOCIATES	2019		2270-0003	S	77.68	33.84	3.88	30.50	20.00	165.90	11/15/2019
							GRAND TOTAL DUE			281.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005484	2700	NORTHEAST EXPY # C50									
MOTUS	2022	2589-0327	F	191.56	44.65	9.58	0.00	0.00	245.79	09/30/2022	
MOTUS	2022	2589-0327	S	191.56	44.65	9.58	28.00	20.00	293.79	11/15/2022	
MOTUS	2023	2717-0262	F	164.89	21.70	8.24	0.00	0.00	194.83	10/02/2023	
MOTUS	2023	2717-0262	S	164.89	21.70	8.24	28.00	20.00	242.83	11/15/2023	
MOTUS	2024	2822-0322	F	140.67	2.46	7.03	0.00	0.00	150.16	09/30/2024	
MOTUS	2024	2822-0322	S	140.67	2.46	7.03	28.00	20.00	198.16	11/15/2024	
									GRAND TOTAL DUE	1,325.56	
8005485	3225	OAKCLIFF INDUSTRIAL									
APEX MODERN FURNITURE WC	2017	1976-0501	F	2,278.73	1,357.23	113.94	0.00	0.00	3,749.90	10/02/2017	
APEX MODERN FURNITURE WC	2017	1976-0501	S	2,278.73	1,357.23	113.94	30.50	20.00	3,800.40	11/15/2017	
									GRAND TOTAL DUE	7,550.30	
8005488	2358	PERIMETER PARK DR #									
Z R INNOVATION	2023	2717-0263	F	152.13	20.02	7.61	0.00	0.00	179.76	10/02/2023	
Z R INNOVATION	2023	2717-0263	S	152.13	20.02	7.61	28.00	20.00	227.76	11/15/2023	
Z R INNOVATION	2024	2822-0323	F	115.96	2.03	5.80	0.00	0.00	123.79	09/30/2024	
Z R INNOVATION	2024	2822-0323	S	115.96	2.03	5.80	28.00	20.00	171.79	11/15/2024	
									GRAND TOTAL DUE	703.10	
8005489	6321	PEACHTREE INDUSTRIAL									
AL-MEEZAN CAFE	2017	1976-0502	F	283.66	168.95	14.18	0.00	0.00	466.79	10/02/2017	
AL-MEEZAN CAFE	2017	1976-0502	S	283.66	168.95	14.18	30.50	20.00	517.29	11/15/2017	
AL-MEEZAN CAFE	2018	2139-0188	F	271.34	141.26	13.57	0.00	0.00	426.17	10/01/2018	
AL-MEEZAN CAFE	2018	2139-0188	S	271.34	141.26	13.57	30.50	20.00	476.67	11/15/2018	
									GRAND TOTAL DUE	1,886.92	
8005490	2358	PERIMETER PARK DR #									
PEAK MEDICAL	2018	2139-0189	S	53.29	27.74	2.66	3.72	2.44	89.85	11/15/2018	
PEAK MEDICAL	2020	2363-0317	S	275.87	94.49	13.79	28.00	130.00	542.15	04/24/2021	
PEAK MEDICAL	2022	2589-0328	F	259.08	60.39	12.95	0.00	0.00	332.42	09/30/2022	
PEAK MEDICAL	2022	2589-0328	S	259.08	60.39	12.95	28.00	20.00	380.42	11/15/2022	
PEAK MEDICAL	2023	2717-0264	F	215.05	28.31	10.75	0.00	0.00	254.11	10/02/2023	
PEAK MEDICAL	2023	2717-0264	S	215.05	28.31	10.75	28.00	20.00	302.11	11/15/2023	
PEAK MEDICAL	2024	2822-0324	F	174.22	3.05	8.71	0.00	0.00	185.98	09/30/2024	
PEAK MEDICAL	2024	2822-0324	S	174.22	3.05	8.71	28.00	20.00	233.98	11/15/2024	
									GRAND TOTAL DUE	2,321.02	
8005496	1954	AIRPORT RD # 200 303									
K & J BEVERAGE GROUP INC	2017	1976-0505	F	76.42	45.52	3.82	0.00	0.00	125.76	10/02/2017	
K & J BEVERAGE GROUP INC	2017	1976-0505	S	76.42	45.52	3.82	30.50	20.00	176.26	11/15/2017	
K & J BEVERAGE GROUP INC	2018	2139-0190	F	69.72	36.30	3.49	0.00	0.00	109.51	10/01/2018	
K & J BEVERAGE GROUP INC	2018	2139-0190	S	69.72	36.30	3.49	30.50	20.00	160.01	11/15/2018	
									GRAND TOTAL DUE	571.54	
8005499	6755	PEACHTREE INDUSTRIAL									
NOSTALGIA LLC	2024	2822-0325	F	74.23	1.30	3.71	0.00	0.00	79.24	09/30/2024	
NOSTALGIA LLC	2024	2822-0325	S	74.23	1.30	3.71	28.00	20.00	127.24	11/15/2024	
									GRAND TOTAL DUE	206.48	
8005504	6890	PEACHTREE INDUSTRIAL									
STYLE OF NORCROSS	2017	1976-0508	S	5.37	3.20	0.27	20.50	20.00	49.34	11/15/2017	
STYLE OF NORCROSS	2018	2139-0192	F	104.98	54.65	5.25	0.00	0.00	164.88	10/01/2018	
STYLE OF NORCROSS	2018	2139-0192	S	104.98	54.65	5.25	30.50	20.00	215.38	11/15/2018	
									GRAND TOTAL DUE	429.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005504	6890	PEACHTREE INDUSTRIAL				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STYLE OF NORCROSS	2019	2270-0005	F	95.07	41.42	4.75	0.00	0.00	141.24	09/30/2019	
STYLE OF NORCROSS	2019	2270-0005	S	95.07	41.42	4.75	30.50	20.00	191.74	11/15/2019	
STYLE OF NORCROSS	2020	2363-0318	F	84.99	29.11	4.25	0.00	0.00	118.35	04/24/2021	
STYLE OF NORCROSS	2020	2363-0318	S	84.99	29.11	4.25	28.00	130.00	276.35	04/24/2021	
STYLE OF NORCROSS	2021	2464-0203	F	75.24	22.24	3.76	0.00	0.00	101.24	09/30/2021	
STYLE OF NORCROSS	2021	2464-0203	S	75.24	22.24	3.76	28.00	20.00	149.24	11/15/2021	
STYLE OF NORCROSS	2022	2589-0329	F	65.52	15.27	3.28	0.00	0.00	84.07	09/30/2022	
STYLE OF NORCROSS	2022	2589-0329	S	65.52	15.27	3.28	28.00	20.00	132.07	11/15/2022	
GRAND TOTAL DUE									1,194.30		
8005505	6890	PEACHTREE INDUSTRIAL				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAGITARIO	2017	1976-0509	F	217.88	129.77	10.89	0.00	0.00	358.54	10/02/2017	
SAGITARIO	2017	1976-0509	S	217.88	129.77	10.89	30.50	20.00	409.04	11/15/2017	
SAGITARIO	2018	2139-0193	F	203.28	105.83	10.16	0.00	0.00	319.27	10/01/2018	
SAGITARIO	2018	2139-0193	S	203.28	105.83	10.16	30.50	20.00	369.77	11/15/2018	
SAGITARIO	2019	2270-0006	F	185.34	80.74	9.27	0.00	0.00	275.35	09/30/2019	
SAGITARIO	2019	2270-0006	S	185.34	80.74	9.27	30.50	20.00	325.85	11/15/2019	
SAGITARIO	2020	2363-0319	F	166.81	57.13	8.34	0.00	0.00	232.28	04/24/2021	
SAGITARIO	2020	2363-0319	S	166.81	57.13	8.34	28.00	130.00	390.28	04/24/2021	
SAGITARIO	2021	2464-0204	F	147.38	43.57	7.37	0.00	0.00	198.32	09/30/2021	
SAGITARIO	2021	2464-0204	S	147.38	43.57	7.37	28.00	20.00	246.32	11/15/2021	
SAGITARIO	2022	2589-0330	F	127.89	29.81	6.39	0.00	0.00	164.09	09/30/2022	
SAGITARIO	2022	2589-0330	S	127.89	29.81	6.39	28.00	20.00	212.09	11/15/2022	
SAGITARIO	2023	2717-0265	F	103.54	13.63	5.18	0.00	0.00	122.35	10/02/2023	
SAGITARIO	2023	2717-0265	S	103.54	13.63	5.18	28.00	20.00	170.35	11/15/2023	
SAGITARIO	2024	2822-0326	F	80.86	1.42	4.04	0.00	0.00	86.32	09/30/2024	
SAGITARIO	2024	2822-0326	S	80.86	1.42	4.04	28.00	20.00	134.32	11/15/2024	
GRAND TOTAL DUE									4,014.54		
8005507	6900	PEACHTREE INDUSTRIAL				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONARCA MICHOCANA LLC	2017	1976-0510	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MONARCA MICHOCANA LLC	2018	2139-0194	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MONARCA MICHOCANA LLC	2019	2270-0007	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MONARCA MICHOCANA LLC	2020	2363-0320	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									309.50		
8005509	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PHP AGENCY INC	2017	1976-0511	F	161.25	96.04	8.06	0.00	0.00	265.35	10/02/2017	
PHP AGENCY INC	2017	1976-0511	S	161.25	96.04	8.06	30.50	20.00	315.85	11/15/2017	
PHP AGENCY INC	2018	2139-0195	F	144.13	75.04	7.21	0.00	0.00	226.38	10/01/2018	
PHP AGENCY INC	2018	2139-0195	S	144.13	75.04	7.21	30.50	20.00	276.88	11/15/2018	
GRAND TOTAL DUE									1,084.46		
8005511	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CPNE WORKSHOP	2017	1976-0512	F	59.85	35.65	2.99	0.00	0.00	98.49	10/02/2017	
CPNE WORKSHOP	2017	1976-0512	S	59.85	35.65	2.99	30.50	20.00	148.99	11/15/2017	
GRAND TOTAL DUE									247.48		
8005516	1584	MCCURDY DR				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INSTALLED BUILDING PRODU	2021	2464-0205	F	2,398.13	708.91	119.91	0.00	0.00	3,226.95	09/30/2021	
INSTALLED BUILDING PRODU	2021	2464-0205	S	2,398.13	708.91	119.91	28.00	20.00	3,274.95	11/15/2021	
INSTALLED BUILDING PRODU	2022	2589-0331	F	2,335.05	544.28	116.75	0.00	0.00	2,996.08	09/30/2022	
INSTALLED BUILDING PRODU	2022	2589-0331	S	2,335.05	544.28	116.75	28.00	20.00	3,044.08	11/15/2022	
INSTALLED BUILDING PRODU	2023	2717-0266	F	2,380.55	313.35	119.03	0.00	0.00	2,812.93	10/02/2023	
INSTALLED BUILDING PRODU	2023	2717-0266	S	2,380.55	313.35	119.03	28.00	20.00	2,860.93	11/15/2023	
INSTALLED BUILDING PRODU	2024	2822-0327	F	2,347.25	41.08	117.36	0.00	0.00	2,505.69	09/30/2024	
INSTALLED BUILDING PRODU	2024	2822-0327	S	2,347.25	41.08	117.36	28.00	20.00	2,553.69	11/15/2024	
GRAND TOTAL DUE									23,275.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005521	6735	PEACHTREE INDUSTRIAL									
ALL STAR INNOVATIONS	2021	2464-0206	F	153.41	45.35	7.67	0.00	0.00	206.43	09/30/2021	
ALL STAR INNOVATIONS	2021	2464-0206	S	153.41	45.35	7.67	28.00	20.00	254.43	11/15/2021	
ALL STAR INNOVATIONS	2022	2589-0332	F	132.50	30.88	6.63	0.00	0.00	170.01	09/30/2022	
ALL STAR INNOVATIONS	2022	2589-0332	S	132.50	30.88	6.63	28.00	20.00	218.01	11/15/2022	
ALL STAR INNOVATIONS	2023	2717-0267	F	107.72	14.18	5.39	0.00	0.00	127.29	10/02/2023	
ALL STAR INNOVATIONS	2023	2717-0267	S	107.72	14.18	5.39	28.00	20.00	175.29	11/15/2023	
ALL STAR INNOVATIONS	2024	2822-0328	F	85.90	1.50	4.30	0.00	0.00	91.70	09/30/2024	
ALL STAR INNOVATIONS	2024	2822-0328	S	85.90	1.50	4.30	28.00	20.00	139.70	11/15/2024	
GRAND TOTAL DUE									1,382.86		
8005528	3069	MCCALL DR # 5 30340									
SAME DAY FREIGHT EXPRES	2017	1976-0513	F	205.37	122.32	10.27	0.00	0.00	337.96	10/02/2017	
SAME DAY FREIGHT EXPRES	2017	1976-0513	S	205.37	122.32	10.27	30.50	20.00	388.46	11/15/2017	
GRAND TOTAL DUE									726.42		
8005529	3711	N DECATUR RD STE 121									
B1 LAUNDROMAT -COIN LAUN	2024	2822-0329	F	207.18	3.63	10.36	0.00	0.00	221.17	09/30/2024	
B1 LAUNDROMAT -COIN LAUN	2024	2822-0329	S	207.18	3.63	10.36	28.00	20.00	269.17	11/15/2024	
GRAND TOTAL DUE									490.34		
8005532	3711	N DECATUR RD STE 119									
BUNNAMOUR LOUNGE	2024	2822-0330	F	76.90	1.35	3.85	0.00	0.00	82.10	09/30/2024	
BUNNAMOUR LOUNGE	2024	2822-0330	S	76.90	1.35	3.85	28.00	20.00	130.10	11/15/2024	
GRAND TOTAL DUE									212.20		
8005533	3711	N DECATUR RD STE 116									
DIJLA CAFE LOUNGE	2021	2464-0210	F	137.29	40.58	6.86	0.00	0.00	184.73	09/30/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	S	137.29	40.58	6.86	28.00	20.00	232.73	11/15/2021	
DIJLA CAFE LOUNGE	2022	2589-0334	F	121.49	28.32	6.07	0.00	0.00	155.88	09/30/2022	
DIJLA CAFE LOUNGE	2022	2589-0334	S	121.49	28.32	6.07	28.00	20.00	203.88	11/15/2022	
DIJLA CAFE LOUNGE	2023	2717-0270	F	103.69	13.65	5.18	0.00	0.00	122.52	10/02/2023	
DIJLA CAFE LOUNGE	2023	2717-0270	S	103.69	13.65	5.18	28.00	20.00	170.52	11/15/2023	
DIJLA CAFE LOUNGE	2024	2822-0331	F	85.99	1.50	4.30	0.00	0.00	91.79	09/30/2024	
DIJLA CAFE LOUNGE	2024	2822-0331	S	85.99	1.50	4.30	28.00	20.00	139.79	11/15/2024	
GRAND TOTAL DUE									1,301.84		
8005534	3711	N DECATUR RD STE 112									
HAIFA BAKERY LLC	2017	1976-0517	F	88.00	52.41	4.40	0.00	0.00	144.81	10/02/2017	
HAIFA BAKERY LLC	2017	1976-0517	S	88.00	52.41	4.40	30.50	20.00	195.31	11/15/2017	
HAIFA BAKERY LLC	2018	2139-0198	F	81.21	42.28	4.06	0.00	0.00	127.55	10/01/2018	
HAIFA BAKERY LLC	2018	2139-0198	S	81.21	42.28	4.06	30.50	20.00	178.05	11/15/2018	
HAIFA BAKERY LLC	2019	2270-0011	F	73.30	31.93	3.67	0.00	0.00	108.90	09/30/2019	
HAIFA BAKERY LLC	2019	2270-0011	S	73.30	31.93	3.67	30.50	20.00	159.40	11/15/2019	
HAIFA BAKERY LLC	2020	2363-0323	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,072.02		
8005535	3500	N DECATUR RD STE 105									
BROWNE PIZZA STORES 1 LI	2023	2717-0271	F	566.03	74.51	28.30	0.00	0.00	668.84	10/02/2023	
BROWNE PIZZA STORES 1 LI	2023	2717-0271	S	566.03	74.51	28.30	28.00	20.00	716.84	11/15/2023	
BROWNE PIZZA STORES 1 LI	2024	2822-0332	F	550.50	9.63	27.53	0.00	0.00	587.66	09/30/2024	
BROWNE PIZZA STORES 1 LI	2024	2822-0332	S	550.50	9.63	27.53	28.00	20.00	635.66	11/15/2024	
GRAND TOTAL DUE									2,609.00		

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8005536	3500 N DECATUR RD STE 106										
CELLULAR WIZ	2018	2139-0200	F	236.31	123.03	11.82	0.00	0.00	371.16	10/01/2018	
CELLULAR WIZ	2018	2139-0200	S	236.31	123.03	11.82	30.50	20.00	421.66	11/15/2018	
CELLULAR WIZ	2019	2270-0013	F	110.30	48.05	5.52	0.00	0.00	163.87	09/30/2019	
CELLULAR WIZ	2019	2270-0013	S	110.30	48.05	5.52	30.50	20.00	214.37	11/15/2019	
CELLULAR WIZ	2020	2363-0325	F	96.80	33.15	4.84	0.00	0.00	134.79	04/24/2021	
CELLULAR WIZ	2020	2363-0325	S	96.80	33.15	4.84	28.00	130.00	292.79	04/24/2021	
CELLULAR WIZ	2021	2464-0212	F	87.82	25.96	4.39	0.00	0.00	118.17	09/30/2021	
CELLULAR WIZ	2021	2464-0212	S	87.82	25.96	4.39	28.00	20.00	166.17	11/15/2021	
CELLULAR WIZ	2022	2589-0336	F	77.13	17.98	3.86	0.00	0.00	98.97	09/30/2022	
CELLULAR WIZ	2022	2589-0336	S	77.13	17.98	3.86	28.00	20.00	146.97	11/15/2022	
									2,128.92		
8005541	5471 MEMORIAL DR STE A 30										
SCORES SPORTS BAR	2017	1976-0519	F	666.42	396.93	33.32	0.00	0.00	1,096.67	10/02/2017	
SCORES SPORTS BAR	2017	1976-0519	S	666.42	396.93	33.32	30.50	20.00	1,147.17	11/15/2017	
SCORES SPORTS BAR	2018	2139-0202	F	612.78	319.02	30.64	0.00	0.00	962.44	10/01/2018	
SCORES SPORTS BAR	2018	2139-0202	S	612.78	319.02	30.64	30.50	20.00	1,012.94	11/15/2018	
SCORES SPORTS BAR	2019	2270-0014	F	558.11	243.14	27.91	0.00	0.00	829.16	09/30/2019	
SCORES SPORTS BAR	2019	2270-0014	S	558.11	243.14	27.91	30.50	20.00	879.66	11/15/2019	
									5,928.04		
8005543	1050 CROWN POINTE PKWY ST										
UNIVERSAL AMERICAN MORTG	2017	1976-0520	F	98.70	58.79	4.94	0.00	0.00	162.43	10/02/2017	
UNIVERSAL AMERICAN MORTG	2017	1976-0520	S	98.70	58.79	4.94	30.50	20.00	212.93	11/15/2017	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	F	88.94	46.30	4.45	0.00	0.00	139.69	10/01/2018	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	S	88.94	46.30	4.45	30.50	20.00	190.19	11/15/2018	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	F	73.74	32.12	3.69	0.00	0.00	109.55	09/30/2019	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	S	73.74	32.12	3.69	30.50	20.00	160.05	11/15/2019	
									974.84		
8005548	1050 CROWN POINTE PKWY #										
ALLEGRO SENIOR LIVING LI	2022	2589-0337	S	7.40	1.72	0.37	1.96	1.40	12.85	11/15/2022	
									12.85		
8005552	2372 S STONE MOUNTAIN LI										
E AND P DISTRIBUTORS	2017	1976-0521	F	217.58	129.59	10.88	0.00	0.00	358.05	10/02/2017	
E AND P DISTRIBUTORS	2017	1976-0521	S	217.58	129.59	10.88	30.50	20.00	408.55	11/15/2017	
E AND P DISTRIBUTORS	2018	2139-0204	S	0.00	0.00	0.00	30.50	20.00	50.50	04/07/2019	
									817.10		
8005553	1054 MAIN ST STE F 30083										
GYM-ON FITNESS	2020		F	19.03	6.52	0.95	0.00	0.00	26.50	04/24/2021	
GYM-ON FITNESS	2020		S	19.03	6.52	0.95	18.00	20.00	64.50	04/24/2021	
									91.00		
8005555	2080 PEACHTREE INDUSTRIAL										
DYNAMIC ENTERPRISES	2017	1976-0522	F	94.99	56.58	4.75	0.00	0.00	156.32	10/02/2017	
DYNAMIC ENTERPRISES	2017	1976-0522	S	94.99	56.58	4.75	30.50	20.00	206.82	11/15/2017	
									363.14		
8005556	2070 PEACHTREE INDUSTRIAL										
VINEYARD RESTORATION	2017	1976-0523	F	66.56	39.64	3.33	0.00	0.00	109.53	10/02/2017	
VINEYARD RESTORATION	2017	1976-0523	S	66.56	39.64	3.33	30.50	20.00	160.03	11/15/2017	
									269.56		
8005557	1841 CHAMBLEE TUCKER RD #										
CIMA PEDIATRICS	2017	1976-0524	F	851.30	507.04	42.57	0.00	0.00	1,400.91	10/02/2017	
CIMA PEDIATRICS	2017	1976-0524	S	851.30	507.04	42.57	30.50	20.00	1,451.41	11/15/2017	
CIMA PEDIATRICS	2018	2139-0206	F	783.80	408.05	39.19	0.00	0.00	1,231.04	10/01/2018	
CIMA PEDIATRICS	2018	2139-0206	S	783.80	408.05	39.19	30.50	20.00	1,281.54	11/15/2018	
									5,364.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005558	1841	CHAMBLEE TUCKER RD #									
UNLIMITED PCS	2024	2822-0333	F	555.84	9.73	27.79	0.00	0.00	593.36	09/30/2024	
UNLIMITED PCS	2024	2822-0333	S	555.84	9.73	27.79	28.00	20.00	641.36	11/15/2024	
GRAND TOTAL DUE									1,234.72		
8005561	2366	JOHN GLENN DR 30341									
PRO FLOORING	2017	1976-0525	F	156.43	93.17	7.82	0.00	0.00	257.42	10/02/2017	
PRO FLOORING	2017	1976-0525	S	156.43	93.17	7.82	30.50	20.00	307.92	11/15/2017	
GRAND TOTAL DUE									565.34		
8005562	3302	LA VENTURE DR # 200A									
EL PATRON SPORT BAR & GF	2017	1976-0526	F	571.23	340.23	28.56	0.00	0.00	940.02	10/02/2017	
EL PATRON SPORT BAR & GF	2017	1976-0526	S	571.23	340.23	28.56	30.50	20.00	990.52	11/15/2017	
EL PATRON SPORT BAR & GF	2018	2139-0208	F	526.53	274.12	26.33	0.00	0.00	826.98	10/01/2018	
EL PATRON SPORT BAR & GF	2018	2139-0208	S	526.53	274.12	26.33	30.50	20.00	877.48	11/15/2018	
EL PATRON SPORT BAR & GF	2019	2270-0017	F	471.15	205.26	23.56	0.00	0.00	699.97	09/30/2019	
EL PATRON SPORT BAR & GF	2019	2270-0017	S	471.15	205.26	23.56	30.50	20.00	750.47	11/15/2019	
EL PATRON SPORT BAR & GF	2020	2363-0327	F	419.13	143.55	20.96	0.00	0.00	583.64	04/24/2021	
EL PATRON SPORT BAR & GF	2020	2363-0327	S	419.13	143.55	20.96	28.00	130.00	741.64	04/24/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	F	368.04	108.80	18.40	0.00	0.00	495.24	09/30/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	S	368.04	108.80	18.40	28.00	20.00	543.24	11/15/2021	
EL PATRON SPORT BAR & GF	2022	2589-0338	F	319.07	74.37	15.95	0.00	0.00	409.39	09/30/2022	
EL PATRON SPORT BAR & GF	2022	2589-0338	S	319.07	74.37	15.95	28.00	20.00	457.39	11/15/2022	
EL PATRON SPORT BAR & GF	2023	2717-0272	F	262.63	34.57	13.13	0.00	0.00	310.33	10/02/2023	
EL PATRON SPORT BAR & GF	2023	2717-0272	S	262.63	34.57	13.13	28.00	20.00	358.33	11/15/2023	
EL PATRON SPORT BAR & GF	2024	2822-0334	F	213.49	3.74	10.67	0.00	0.00	227.90	09/30/2024	
EL PATRON SPORT BAR & GF	2024	2822-0334	S	213.49	3.74	10.67	28.00	20.00	275.90	11/15/2024	
GRAND TOTAL DUE									9,488.44		
8005573	3641	LAWRENCEVILLE HWY 30									
SOLUTIONS PEST & LAWN	2020	2363-0328	F	70.63	24.19	3.53	0.00	0.00	98.35	04/24/2021	
SOLUTIONS PEST & LAWN	2020	2363-0328	S	70.63	24.19	3.53	28.00	130.00	256.35	04/24/2021	
GRAND TOTAL DUE									354.70		
8005574	3772	PLEASANTDALE RD # 20									
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	F	1,763.16	1,050.16	88.16	0.00	0.00	2,901.48	10/02/2017	
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	S	1,763.16	1,050.16	88.16	30.50	20.00	2,951.98	11/15/2017	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	F	1,495.66	778.66	74.78	0.00	0.00	2,349.10	10/01/2018	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	S	1,495.66	778.66	74.78	30.50	20.00	2,399.60	11/15/2018	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	F	1,154.75	503.07	57.74	0.00	0.00	1,715.56	09/30/2019	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	S	1,154.75	503.07	57.74	30.50	20.00	1,766.06	11/15/2019	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	F	838.30	287.12	41.92	0.00	0.00	1,167.34	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	S	838.30	287.12	41.92	28.00	130.00	1,325.34	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	F	639.04	188.91	31.95	0.00	0.00	859.90	09/30/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	S	639.04	188.91	31.95	28.00	20.00	907.90	11/15/2021	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	F	525.80	122.56	26.29	0.00	0.00	674.65	09/30/2022	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	S	525.80	122.56	26.29	28.00	20.00	722.65	11/15/2022	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	F	428.27	56.37	21.41	0.00	0.00	506.05	10/02/2023	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	S	428.27	56.37	21.41	28.00	20.00	554.05	11/15/2023	
RAZOR-SHARP RECORDS SOUT	2024	2822-0335	F	401.08	7.02	20.05	0.00	0.00	428.15	09/30/2024	
RAZOR-SHARP RECORDS SOUT	2024	2822-0335	S	401.08	7.02	20.05	28.00	20.00	476.15	11/15/2024	
GRAND TOTAL DUE									21,705.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005576	4025	PLEASANTDALE RD # 23									
						TAX DISTRICT: 04	UNINCORPORATED				
QUICK STOP PRESSURE WASE	2017		1976-0529	F	231.12	137.66	11.56	0.00	0.00	380.34	10/02/2017
QUICK STOP PRESSURE WASE	2017		1976-0529	S	231.12	137.66	11.56	30.50	20.00	430.84	11/15/2017
QUICK STOP PRESSURE WASE	2018		2139-0210	F	188.71	98.24	9.44	0.00	0.00	296.39	10/01/2018
QUICK STOP PRESSURE WASE	2018		2139-0210	S	188.71	98.24	9.44	30.50	20.00	346.89	11/15/2018
QUICK STOP PRESSURE WASE	2019		2270-0019	F	115.78	50.44	5.79	0.00	0.00	172.01	09/30/2019
QUICK STOP PRESSURE WASE	2019		2270-0019	S	115.78	50.44	5.79	30.50	20.00	222.51	11/15/2019
QUICK STOP PRESSURE WASE	2020		2363-0330	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									2,006.98		
8005583	3531	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 90	TUCKER				
I COMMUNICATIONS FS, LLC	2018		2139-0214	F	362.47	188.71	18.12	0.00	0.00	569.30	10/01/2018
I COMMUNICATIONS FS, LLC	2018		2139-0214	S	362.47	188.71	18.12	30.50	20.00	619.80	11/15/2018
GRAND TOTAL DUE									1,189.10		
8005587	3210	TUCKER NORCROSS RD #									
						TAX DISTRICT: 90	TUCKER				
SABORES DEMI TIERRA	2022		2589-0342	F	36.39	8.48	1.82	0.00	0.00	46.69	09/30/2022
SABORES DEMI TIERRA	2022		2589-0342	S	312.18	72.77	15.61	28.00	20.00	448.56	11/15/2022
SABORES DEMI TIERRA	2023		2717-0274	F	266.00	35.01	13.30	0.00	0.00	314.31	10/02/2023
SABORES DEMI TIERRA	2023		2717-0274	S	266.00	35.01	13.30	28.00	20.00	362.31	11/15/2023
SABORES DEMI TIERRA	2024		2822-0336	F	210.78	3.69	10.54	0.00	0.00	225.01	09/30/2024
SABORES DEMI TIERRA	2024		2822-0336	S	210.78	3.69	10.54	28.00	20.00	273.01	11/15/2024
GRAND TOTAL DUE									1,669.89		
8005588	3201	TUCKER NORCROSS RD #									
						TAX DISTRICT: 90	TUCKER				
MIN EMPIRE INC	2018		2139-0218	F	234.77	122.22	11.74	0.00	0.00	368.73	10/01/2018
MIN EMPIRE INC	2018		2139-0218	S	234.77	122.22	11.74	30.50	20.00	419.23	11/15/2018
MIN EMPIRE INC	2020		2363-0334	F	221.31	79.26	11.07	0.00	0.00	311.64	09/30/2020
MIN EMPIRE INC	2020		2363-0334	S	221.31	79.26	11.07	28.00	130.00	469.64	11/16/2020
GRAND TOTAL DUE									1,569.24		
8005595	5397	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE				
TC WIRELESS	2018		2139-0220	F	105.47	54.91	5.27	0.00	0.00	165.65	10/01/2018
TC WIRELESS	2018		2139-0220	S	105.47	54.91	5.27	30.50	20.00	216.15	11/15/2018
TC WIRELESS	2019		2270-0024	F	95.20	41.47	4.76	0.00	0.00	141.43	09/30/2019
TC WIRELESS	2019		2270-0024	S	95.20	41.47	4.76	30.50	20.00	191.93	11/15/2019
TC WIRELESS	2020		2363-0335	F	86.30	29.56	4.32	0.00	0.00	120.18	04/24/2021
TC WIRELESS	2020		2363-0335	S	86.30	29.56	4.32	28.00	130.00	278.18	04/24/2021
TC WIRELESS	2021		2464-0220	F	80.80	23.89	4.04	0.00	0.00	108.73	09/30/2021
TC WIRELESS	2021		2464-0220	S	80.80	23.89	4.04	28.00	20.00	156.73	11/15/2021
GRAND TOTAL DUE									1,378.98		
8005596	5522	NEW PEACHTREE RD # 1									
						TAX DISTRICT: 24	CHAMBLEE				
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	F	168.25	100.21	8.41	0.00	0.00	276.87	10/02/2017
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	S	168.25	100.21	8.41	30.50	20.00	327.37	11/15/2017
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	F	155.62	81.02	7.78	0.00	0.00	244.42	10/01/2018
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	S	155.62	81.02	7.78	30.50	20.00	294.92	11/15/2018
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	F	139.59	60.81	6.98	0.00	0.00	207.38	09/30/2019
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	S	139.59	60.81	6.98	30.50	20.00	257.88	11/15/2019
GRAND TOTAL DUE									1,608.84		
8005602	5669	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE				
GLOBAL DIRECT SUPPLIERS	2024		2822-0337	FP F	5,030.83	88.04	251.54	0.00	0.00	5,370.41	09/30/2024
GLOBAL DIRECT SUPPLIERS	2024		2822-0337	FP S	5,030.83	88.04	251.54	28.00	20.00	5,418.41	11/15/2024
GRAND TOTAL DUE									10,788.82		
8005603	6116	NEW PEACHTREE RD 303									
						TAX DISTRICT: 44	DORAVILLE				
ATLANTA EAGLES SPORTS AC	2018		2139-0223	F	331.94	172.81	16.60	0.00	0.00	521.35	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0223	S	331.94	172.81	16.60	30.50	20.00	571.85	11/15/2018
GRAND TOTAL DUE									1,093.20		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005603	6616	NEW PEACHTREE RD 303									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
ATLANTA EAGLES SPORTS AC	2019		2270-0026	F	300.34	130.84	15.02	0.00	0.00	446.20	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0026	S	300.34	130.84	15.02	30.50	20.00	496.70	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0336	F	267.81	91.72	13.39	0.00	0.00	372.92	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0336	S	267.81	91.72	13.39	28.00	130.00	530.92	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	F	238.41	70.48	11.92	0.00	0.00	320.81	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	S	238.41	70.48	11.92	28.00	20.00	368.81	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0343	F	205.41	47.88	10.27	0.00	0.00	263.56	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0343	S	205.41	47.88	10.27	28.00	20.00	311.56	11/15/2022
ATLANTA EAGLES SPORTS AC	2023		2717-0275	F	166.25	21.88	8.31	0.00	0.00	196.44	10/02/2023
ATLANTA EAGLES SPORTS AC	2023		2717-0275	S	166.25	21.88	8.31	28.00	20.00	244.44	11/15/2023
ATLANTA EAGLES SPORTS AC	2024		2822-0338	F	131.74	2.31	6.59	0.00	0.00	140.64	09/30/2024
ATLANTA EAGLES SPORTS AC	2024		2822-0338	S	131.74	2.31	6.59	28.00	20.00	188.64	11/15/2024
										GRAND TOTAL DUE	3,881.64
8005604	4231	NORTHEAST EXPY 30340									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
ATLANTA EAGLES SPORTS AC	2018		2139-0224	F	188.28	98.02	9.41	0.00	0.00	295.71	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0224	S	188.28	98.02	9.41	30.50	20.00	346.21	11/15/2018
ATLANTA EAGLES SPORTS AC	2019		2270-0027	F	171.84	74.86	8.59	0.00	0.00	255.29	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0027	S	171.84	74.86	8.59	30.50	20.00	305.79	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0337	F	155.03	53.10	7.75	0.00	0.00	215.88	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0337	S	155.03	53.10	7.75	28.00	130.00	373.88	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	F	137.56	40.66	6.88	0.00	0.00	185.10	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	S	137.56	40.66	6.88	28.00	20.00	233.10	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0344	F	118.92	27.72	5.95	0.00	0.00	152.59	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0344	S	118.92	27.72	5.95	28.00	20.00	200.59	11/15/2022
ATLANTA EAGLES SPORTS AC	2023		2717-0276	F	96.98	12.77	4.85	0.00	0.00	114.60	10/02/2023
ATLANTA EAGLES SPORTS AC	2023		2717-0276	S	96.98	12.77	4.85	28.00	20.00	162.60	11/15/2023
ATLANTA EAGLES SPORTS AC	2024		2822-0339	F	76.48	1.34	3.82	0.00	0.00	81.64	09/30/2024
ATLANTA EAGLES SPORTS AC	2024		2822-0339	S	76.48	1.34	3.82	28.00	20.00	129.64	11/15/2024
										GRAND TOTAL DUE	3,052.62
8005611	2566	SHALLOWFORD RD NE #									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
STAR BEAUTY SUPPLY	2024		2822-0340	F	651.86	11.41	32.59	0.00	0.00	695.86	09/30/2024
STAR BEAUTY SUPPLY	2024		2822-0340	S	651.86	11.41	32.59	28.00	20.00	743.86	11/15/2024
										GRAND TOTAL DUE	1,439.72
8005615	3044	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
HAVIV LAW GROUP	2017		1976-0542	F	78.55	46.79	3.93	0.00	0.00	129.27	10/02/2017
HAVIV LAW GROUP	2017		1976-0542	S	78.55	46.79	3.93	30.50	20.00	179.77	11/15/2017
HAVIV LAW GROUP	2018		2139-0226	F	72.89	37.95	3.64	0.00	0.00	114.48	10/01/2018
HAVIV LAW GROUP	2018		2139-0226	S	72.89	37.95	3.64	30.50	20.00	164.98	11/15/2018
HAVIV LAW GROUP	2019		2270-0029	F	66.10	28.80	3.31	0.00	0.00	98.21	09/30/2019
HAVIV LAW GROUP	2019		2270-0029	S	66.10	28.80	3.31	30.50	20.00	148.71	11/15/2019
HAVIV LAW GROUP	2020		2363-0339	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	993.42
8005617	4301	N PEACHTREE RD # B 3									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
SIMPLE PLEASURES VAPE &	2021		2464-0224	F	362.74	107.23	18.14	0.00	0.00	488.11	09/30/2021
SIMPLE PLEASURES VAPE &	2021		2464-0224	S	362.74	107.23	18.14	28.00	20.00	536.11	11/15/2021
SIMPLE PLEASURES VAPE &	2022		2589-0345	F	348.70	81.28	17.44	0.00	0.00	447.42	09/30/2022
SIMPLE PLEASURES VAPE &	2022		2589-0345	S	348.70	81.28	17.44	28.00	20.00	495.42	11/15/2022
SIMPLE PLEASURES VAPE &	2023		2717-0277	F	329.31	43.35	16.47	0.00	0.00	389.13	10/02/2023
SIMPLE PLEASURES VAPE &	2023		2717-0277	S	329.31	43.35	16.47	28.00	20.00	437.13	11/15/2023
SIMPLE PLEASURES VAPE &	2024		2822-0341	F	314.86	5.51	15.74	0.00	0.00	336.11	09/30/2024
SIMPLE PLEASURES VAPE &	2024		2822-0341	S	314.86	5.51	15.74	28.00	20.00	384.11	11/15/2024
										GRAND TOTAL DUE	3,513.54

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005621	5300 PEACHTREE RD # 1306										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
THE ART OF BEAUTY	2017		1976-0544	F	165.70	98.69	8.29	0.00	0.00	272.68	10/02/2017
THE ART OF BEAUTY	2017		1976-0544	S	165.70	98.69	8.29	30.50	20.00	323.18	11/15/2017
THE ART OF BEAUTY LLC	2018		2139-0228	F	153.05	79.68	7.65	0.00	0.00	240.38	10/01/2018
THE ART OF BEAUTY LLC	2018		2139-0228	S	153.05	79.68	7.65	30.50	20.00	290.88	11/15/2018
										GRAND TOTAL DUE	1,127.12
8005622	321 W HILL ST STE 7A &7B										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
SCOUT RESTAURANT	2023		2717-0278	F	421.23	55.45	21.06	0.00	0.00	497.74	10/02/2023
SCOUT RESTAURANT	2023		2717-0278	S	421.23	55.45	21.06	28.00	20.00	545.74	11/15/2023
SCOUT RESTAURANT	2024		2822-0342	F	356.29	6.24	17.81	0.00	0.00	380.34	09/30/2024
SCOUT RESTAURANT	2024		2822-0342	S	356.29	6.24	17.81	28.00	20.00	428.34	11/15/2024
										GRAND TOTAL DUE	1,852.16
8005630	4555 N SHALLOWFORD RD 303										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ORTHOPAEDICS	2018		2139-0230	F	420.07	218.69	21.00	0.00	0.00	659.76	10/01/2018
ORTHOPAEDICS	2018		2139-0230	S	420.07	218.69	21.00	30.50	20.00	710.26	11/15/2018
ORTHOPAEDICS	2019		2270-0032	F	371.47	161.83	18.57	0.00	0.00	551.87	09/30/2019
ORTHOPAEDICS	2019		2270-0032	S	371.47	161.83	18.57	30.50	20.00	602.37	11/15/2019
ORTHOPAEDICS	2020		2363-0343	F	324.14	111.02	16.21	0.00	0.00	451.37	04/24/2021
ORTHOPAEDICS	2020		2363-0343	S	324.14	111.02	16.21	28.00	130.00	609.37	04/24/2021
ORTHOPAEDICS	2021		2464-0227	F	290.88	85.99	14.54	0.00	0.00	391.41	09/30/2021
ORTHOPAEDICS	2021		2464-0227	S	290.88	85.99	14.54	28.00	20.00	439.41	11/15/2021
ORTHOPAEDICS	2022		2589-0347	F	258.94	60.36	12.95	0.00	0.00	332.25	09/30/2022
ORTHOPAEDICS	2022		2589-0347	S	258.94	60.36	12.95	28.00	20.00	380.25	11/15/2022
ORTHOPAEDICS	2023		2717-0280	F	217.97	28.69	10.90	0.00	0.00	257.56	10/02/2023
ORTHOPAEDICS	2023		2717-0280	S	217.97	28.69	10.90	28.00	20.00	305.56	11/15/2023
ORTHOPAEDICS	2024		2822-0343	F	180.57	3.16	9.03	0.00	0.00	192.76	09/30/2024
ORTHOPAEDICS	2024		2822-0343	S	180.57	3.16	9.03	28.00	20.00	240.76	11/15/2024
										GRAND TOTAL DUE	6,124.96
8005631	4484 N SHALLOWFORD RD 303										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
THE PHOENIX AT DUNWOODY	2023		2717-0281	S	160.77	21.16	8.04	28.00	20.00	237.97	11/15/2023
THE PHOENIX AT DUNWOODY	2024		2822-0344	F	2,796.87	48.95	139.84	0.00	0.00	2,985.66	09/30/2024
THE PHOENIX AT DUNWOODY	2024		2822-0344	S	2,796.87	48.95	139.84	28.00	20.00	3,033.66	11/15/2024
										GRAND TOTAL DUE	6,257.29
8005632	4488 N SHALLOWFORD RD STE										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ADVANCE REJUVENATION INS	2018		2139-0231	F	308.19	160.45	15.41	0.00	0.00	484.05	10/01/2018
ADVANCE REJUVENATION INS	2018		2139-0231	S	308.19	160.45	15.41	30.50	20.00	534.55	11/15/2018
ADVANCE REJUVENATION INS	2019		2270-0033	F	270.87	118.00	13.54	0.00	0.00	402.41	09/30/2019
ADVANCE REJUVENATION INS	2019		2270-0033	S	270.87	118.00	13.54	30.50	20.00	452.91	11/15/2019
										GRAND TOTAL DUE	1,873.92
8005634	5575 PEACHTREE RD 30341										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
CAPITAL GARDEN INVESTMEN	2017		1976-0546	F	86.29	51.40	4.31	0.00	0.00	142.00	10/02/2017
CAPITAL GARDEN INVESTMEN	2017		1976-0546	S	86.29	51.40	4.31	30.50	20.00	192.50	11/15/2017
CAPITAL GARDEN INVESTMEN	2018		2139-0232	F	79.30	41.28	3.97	0.00	0.00	124.55	10/01/2018
CAPITAL GARDEN INVESTMEN	2018		2139-0232	S	79.30	41.28	3.97	30.50	20.00	175.05	11/15/2018
CAPITAL GARDEN INVESTMEN	2019		2270-0034	F	70.09	30.53	3.50	0.00	0.00	104.12	09/30/2019
CAPITAL GARDEN INVESTMEN	2019		2270-0034	S	70.09	30.53	3.50	30.50	20.00	154.62	11/15/2019
CAPITAL GARDEN INVESTMEN	2020		2363-0345	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,050.84
8005639	6035 PEACHTREE RD # C110										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
CONCH HEAVEN	2024		2822-0345	F	102.02	1.79	5.10	0.00	0.00	108.91	09/30/2024
CONCH HEAVEN	2024		2822-0345	S	102.02	1.79	5.10	28.00	20.00	156.91	11/15/2024
										GRAND TOTAL DUE	265.82

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005642	123 E COURT SQ 30030										
TRUMAN TAVERN	2017	1976-0550	F	120.49	71.77	6.02	0.00	0.00	198.28	10/02/2017	
TRUMAN TAVERN	2017	1976-0550	S	120.49	71.77	6.02	30.50	20.00	248.78	11/15/2017	
TRUMAN TAVERN	2018	2139-0235	F	121.99	63.51	6.10	0.00	0.00	191.60	10/01/2018	
TRUMAN TAVERN	2018	2139-0235	S	121.99	63.51	6.10	30.50	20.00	242.10	11/15/2018	
									880.76		
8005643	4515 CHAMBLEE DUNWOODY RD										
STUDIO 4515 SALON	2020	2363-0346	F	94.31	32.30	4.72	0.00	0.00	131.33	04/24/2021	
STUDIO 4515 SALON	2020	2363-0346	S	94.31	32.30	4.72	28.00	130.00	289.33	04/24/2021	
STUDIO 4515 SALON	2021	2464-0228	F	83.54	24.70	4.18	0.00	0.00	112.42	09/30/2021	
STUDIO 4515 SALON	2021	2464-0228	S	83.54	24.70	4.18	28.00	20.00	160.42	11/15/2021	
STUDIO 4515 SALON	2022	2589-0348	F	73.44	17.12	3.67	0.00	0.00	94.23	09/30/2022	
STUDIO 4515 SALON	2022	2589-0348	S	73.44	17.12	3.67	28.00	20.00	142.23	11/15/2022	
STUDIO 4515 SALON	2023	2717-0282	F	60.80	8.00	3.04	0.00	0.00	71.84	10/02/2023	
STUDIO 4515 SALON	2023	2717-0282	S	60.80	8.00	3.04	28.00	20.00	119.84	11/15/2023	
									1,121.64		
8005655	6430 NEW PEACHTREE RD 303										
U S VENTURES INC	2024	2822-0346	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
									48.00		
8005683	80 VARIOUS .										
REDBOX AUTOMATED RETAIL, 2024	2822-0347		F	216.64	3.79	10.83	0.00	0.00	231.26	09/30/2024	
REDBOX AUTOMATED RETAIL, 2024	2822-0347		S	216.64	3.79	10.83	28.00	20.00	279.26	11/15/2024	
									510.52		
8005708	80 VARIOUS .										
COINSTAR ASSET HOLDINGS, 2022	2589-0350		S	5.70	1.33	0.29	18.00	20.00	45.32	11/15/2022	
									45.32		
8005726	1475 ROCK MOUNTAIN BLVD 3										
KOMATSU AMERICA CORP.	2022	2589-0352	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8005731	2524 BRADFORD SQ NE										
MADHESHI LLC	2017	1977-0002	F	246.05	146.55	12.30	0.00	0.00	404.90	10/02/2017	
MADHESHI LLC	2017	1977-0002	S	246.05	146.55	12.30	30.50	20.00	455.40	11/15/2017	
									860.30		
8005737	4 VARIOUS .										
INGENU INC	2017	1977-0003	S	22.44	13.37	1.12	17.10	16.67	70.70	11/15/2017	
INGENU INC	2018	2139-0237	F	466.89	243.07	23.34	0.00	0.00	733.30	10/01/2018	
INGENU INC	2018	2139-0237	S	466.89	243.07	23.34	30.50	20.00	783.80	11/15/2018	
INGENU INC	2019	2270-0035	F	396.21	172.61	19.81	0.00	0.00	588.63	09/30/2019	
INGENU INC	2019	2270-0035	S	396.21	172.61	19.81	30.50	20.00	639.13	11/15/2019	
INGENU INC	2020	2363-0348	F	310.55	106.36	15.53	0.00	0.00	432.44	04/24/2021	
INGENU INC	2020	2363-0348	S	310.55	106.36	15.53	28.00	130.00	590.44	04/24/2021	
INGENU INC	2021	2464-0231	F	228.64	67.59	11.43	0.00	0.00	307.66	09/30/2021	
INGENU INC	2021	2464-0231	S	230.22	68.06	11.51	28.00	20.00	357.79	11/15/2021	
INGENU INC	2022	2589-0354	F	169.68	39.55	8.48	0.00	0.00	217.71	09/30/2022	
INGENU INC	2022	2589-0354	S	171.35	39.94	8.57	28.00	20.00	267.86	11/15/2022	
INGENU INC	2023	2717-0283	F	137.24	18.06	6.86	0.00	0.00	162.16	10/02/2023	
INGENU INC	2023	2717-0283	S	138.91	18.28	6.95	28.00	20.00	212.14	11/15/2023	
INGENU INC	2024	2822-0348	F	110.27	1.93	5.51	0.00	0.00	117.71	09/30/2024	
INGENU INC	2024	2822-0348	S	111.94	1.96	5.60	28.00	20.00	167.50	11/15/2024	
									5,648.97		
8005745	4505 ASHFORD DUNWOODY RD										
THE BRASS TAP	2024	2822-0349	F	349.78	6.12	17.49	0.00	0.00	373.39	09/30/2024	
THE BRASS TAP	2024	2822-0349	S	349.78	6.12	17.49	28.00	20.00	421.39	11/15/2024	
									794.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005775		4 VARIOUS .		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PRIMO WATER CORPORATION	2021	2464-0233	F	1,571.72	464.62	78.59	0.00	0.00	2,114.93	09/30/2021	
PRIMO WATER CORPORATION	2021	2464-0233	S	1,571.72	464.62	78.59	28.00	20.00	2,162.93	11/15/2021	
PRIMO WATER CORPORATION	2022	2589-0358	F	1,452.15	338.48	72.61	0.00	0.00	1,863.24	09/30/2022	
PRIMO WATER CORPORATION	2022	2589-0358	S	1,452.15	338.48	72.61	28.00	20.00	1,911.24	11/15/2022	
PRIMO WATER CORPORATION	2023	2717-0288	F	1,329.51	175.00	66.48	0.00	0.00	1,570.99	10/02/2023	
PRIMO WATER CORPORATION	2023	2717-0288	S	1,329.51	175.00	66.48	28.00	20.00	1,618.99	11/15/2023	
PRIMO WATER CORPORATION	2024	2822-0350	F	1,190.43	20.83	59.52	0.00	0.00	1,270.78	09/30/2024	
PRIMO WATER CORPORATION	2024	2822-0350	S	1,190.43	20.83	59.52	28.00	20.00	1,318.78	11/15/2024	
GRAND TOTAL DUE									13,831.88		
8005776		2675 N DECATUR RD STE 401		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ATLANTA NEUROLOGICAL & S	2017	1977-0005	F	419.25	249.71	20.96	0.00	0.00	689.92	10/02/2017	
ATLANTA NEUROLOGICAL & S	2017	1977-0005	S	419.25	249.71	20.96	30.50	20.00	740.42	11/15/2017	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	F	318.62	165.88	15.93	0.00	0.00	500.43	10/01/2018	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	S	318.62	165.88	15.93	30.50	20.00	550.93	11/15/2018	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	F	314.06	136.82	15.70	0.00	0.00	466.58	09/30/2019	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	S	314.06	136.82	15.70	30.50	20.00	517.08	11/15/2019	
GRAND TOTAL DUE									3,465.36		
8005777		190 FOREST GLEN WAY 30002		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GBT US LLC	2024	2822-0351	F	471.03	8.24	23.55	0.00	0.00	502.82	09/30/2024	
GBT US LLC	2024	2822-0351	S	471.03	8.24	23.55	28.00	20.00	550.82	11/15/2024	
GRAND TOTAL DUE									1,053.64		
8005780		3539 CHAMBLEE TUCKER RD U		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	F	356.68	83.14	17.83	0.00	0.00	457.65	09/30/2022	
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	S	356.68	83.14	17.83	28.00	20.00	505.65	11/15/2022	
CROSS MOBILE LLC (CHAMBI	2023	2717-0289	F	327.53	43.11	16.38	0.00	0.00	387.02	10/02/2023	
CROSS MOBILE LLC (CHAMBI	2023	2717-0289	S	327.53	43.11	16.38	28.00	20.00	435.02	11/15/2023	
CROSS MOBILE LLC (CHAMBI	2024	2822-0352	F	302.63	5.30	15.13	0.00	0.00	323.06	09/30/2024	
CROSS MOBILE LLC (CHAMBI	2024	2822-0352	S	302.63	5.30	15.13	28.00	20.00	371.06	11/15/2024	
GRAND TOTAL DUE									2,479.46		
8005781		2371 HOSEA L WILLIAMS DR		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
POOR HENDRIX, LLC	2024	2822-0353	A	600.74	22.02	0.00	0.00	0.00	622.76	11/15/2024	
POOR HENDRIX, LLC	2024	2822-0353	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									670.76		
8005809		4400 ASHFORD DUNWOODY RD		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
JHL COMPANY LLC	2017	1977-0006	F	791.24	471.27	39.56	0.00	0.00	1,302.07	10/02/2017	
JHL COMPANY LLC	2017	1977-0006	S	791.24	471.27	39.56	30.50	20.00	1,352.57	11/15/2017	
GRAND TOTAL DUE									2,654.64		
8005829		2738 TUPELO ST 30317		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
FUTURE LEADERS CHRISTIAN	2020		A	42.98	15.71	8.60	0.00	0.00	67.29	12/15/2020	
GRAND TOTAL DUE									67.29		
8005833		2988 TURNER HILL RD STE 1		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	F	163.38	85.06	8.17	0.00	0.00	256.61	10/01/2018	
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	S	163.38	85.06	8.17	30.50	20.00	307.11	11/15/2018	
GRAND TOTAL DUE									563.72		
8005834		80 VARIOUS .		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
CAREFUSION SOLUTIONS LLC	2021	2464-0237	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
CAREFUSION SOLUTIONS LLC	2024	2822-0354	F	502.18	8.79	25.11	0.00	0.00	536.08	09/30/2024	
CAREFUSION SOLUTIONS LLC	2024	2822-0354	S	502.18	8.79	25.11	28.00	20.00	584.08	11/15/2024	
GRAND TOTAL DUE									1,158.16		
8005842		90 VARIOUS .		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ROCHE DIAGNOSTICS CORPOF	2024		F	13,952.37	0.00	0.00	0.00	0.00	13,952.37	03/28/2025	
ROCHE DIAGNOSTICS CORPOF	2024		S	13,952.37	0.00	0.00	0.00	0.00	13,952.37	03/28/2025	
GRAND TOTAL DUE									27,904.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005858	2166	BRIARCLIFF RD NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MPZ ATLANTA LLC	2022		2589-0363	F	354.26	82.57	17.71	0.00	0.00	454.54	09/30/2022
MPZ ATLANTA LLC	2022		2589-0363	S	354.26	82.57	17.71	28.00	20.00	502.54	11/15/2022
MPZ ATLANTA LLC	2024		2822-0355	F	292.81	5.12	14.64	0.00	0.00	312.57	09/30/2024
MPZ ATLANTA LLC	2024		2822-0355	S	292.81	5.12	14.64	28.00	20.00	360.57	11/15/2024
									GRAND TOTAL DUE	1,630.22	
8005861	115	PERIMETER CENTER PL N									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SEQUENCE HEALTH LLC	2021		2464-0239	F	459.79	135.92	22.99	0.00	0.00	618.70	09/30/2021
SEQUENCE HEALTH LLC	2021		2464-0239	S	459.79	135.92	22.99	28.00	20.00	666.70	11/15/2021
SEQUENCE HEALTH LLC	2022		2589-0364	F	407.70	95.03	20.39	0.00	0.00	523.12	09/30/2022
SEQUENCE HEALTH LLC	2022		2589-0364	S	407.70	95.03	20.39	28.00	20.00	571.12	11/15/2022
SEQUENCE HEALTH LLC	2023		2717-0291	F	360.63	47.47	18.03	0.00	0.00	426.13	10/02/2023
SEQUENCE HEALTH LLC	2023		2717-0291	S	360.63	47.47	18.03	28.00	20.00	474.13	11/15/2023
SEQUENCE HEALTH LLC	2024		2822-0356	F	327.30	5.73	16.37	0.00	0.00	349.40	09/30/2024
SEQUENCE HEALTH LLC	2024		2822-0356	S	327.30	5.73	16.37	28.00	20.00	397.40	11/15/2024
									GRAND TOTAL DUE	4,026.70	
8005876	5412	COVINGTON HWY STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR NARDOS LLC	2017		1977-0008	F	191.97	114.34	9.60	0.00	0.00	315.91	10/02/2017
MR NARDOS LLC	2017		1977-0008	S	191.97	114.34	9.60	30.50	20.00	366.41	11/15/2017
MR NARDOS LLC	2018		2140-0496	F	178.80	93.09	8.94	0.00	0.00	280.83	10/01/2018
MR NARDOS LLC	2018		2140-0496	S	178.80	93.09	8.94	30.50	20.00	331.33	11/15/2018
									GRAND TOTAL DUE	1,294.48	
8005895	4170	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PEPSICO, INC	2024			F	1,375.34	0.00	0.00	0.00	0.00	1,375.34	04/18/2025
PEPSICO, INC	2024			S	1,375.34	0.00	0.00	0.00	0.00	1,375.34	04/18/2025
									GRAND TOTAL DUE	2,750.68	
8005899	20	VARIOUS .									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
UNITED LEASING, INC.	2024			F	128.72	0.00	0.00	0.00	0.00	128.72	04/18/2025
UNITED LEASING, INC.	2024			S	128.72	0.00	0.00	0.00	0.00	128.72	04/18/2025
									GRAND TOTAL DUE	257.44	
8005900	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRANE US INC.	2024			F	691.17	0.00	0.00	0.00	0.00	691.17	03/24/2025
TRANE US INC.	2024			S	691.17	0.00	0.00	0.00	0.00	691.17	03/24/2025
									GRAND TOTAL DUE	1,382.34	
8005916	3480	OAKCLIFF RD # 1E									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
WEGMAN ASSOCIATES INC	2017		1977-0009	F	648.09	386.01	32.40	0.00	0.00	1,066.50	10/02/2017
WEGMAN ASSOCIATES INC	2017		1977-0009	S	648.09	386.01	32.40	30.50	20.00	1,117.00	11/15/2017
WEGMAN ASSOCIATES INC	2018		2140-0497	F	618.86	322.18	30.94	0.00	0.00	971.98	10/01/2018
WEGMAN ASSOCIATES INC	2018		2140-0497	S	618.86	322.18	30.94	30.50	20.00	1,022.48	11/15/2018
WEGMAN ASSOCIATES INC	2019		2270-0043	F	581.53	253.34	29.08	0.00	0.00	863.95	09/30/2019
WEGMAN ASSOCIATES INC	2019		2270-0043	S	581.53	253.34	29.08	30.50	20.00	914.45	11/15/2019
WEGMAN ASSOCIATES INC	2020		2363-0353	F	560.00	191.80	28.00	0.00	0.00	779.80	04/24/2021
WEGMAN ASSOCIATES INC	2020		2363-0353	S	560.00	191.80	28.00	28.00	130.00	937.80	04/24/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	F	542.89	160.48	27.14	0.00	0.00	730.51	09/30/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	S	542.89	160.48	27.14	28.00	20.00	778.51	11/15/2021
WEGMAN ASSOCIATES INC	2022		2589-0367	F	536.71	125.10	26.84	0.00	0.00	688.65	09/30/2022
WEGMAN ASSOCIATES INC	2022		2589-0367	S	536.71	125.10	26.84	28.00	20.00	736.65	11/15/2022
WEGMAN ASSOCIATES INC	2023		2717-0292	F	513.93	67.65	25.70	0.00	0.00	607.28	10/02/2023
WEGMAN ASSOCIATES INC	2023		2717-0292	S	513.93	67.65	25.70	28.00	20.00	655.28	11/15/2023
WEGMAN ASSOCIATES INC	2024		2822-0357	F	517.68	9.06	25.88	0.00	0.00	552.62	09/30/2024
WEGMAN ASSOCIATES INC	2024		2822-0357	S	517.68	9.06	25.88	28.00	20.00	600.62	11/15/2024
									GRAND TOTAL DUE	13,024.08	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005924	3407	ARCHWOOD DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NORTH GEORGIA BAND INSTF	2022	2589-0369	F	279.01	65.03	13.95	0.00	0.00	357.99	09/30/2022	
NORTH GEORGIA BAND INSTF	2022	2589-0369	S	279.01	65.03	13.95	28.00	20.00	405.99	11/15/2022	
NORTH GEORGIA BAND INSTF	2023	2717-0293	F	271.83	35.78	13.59	0.00	0.00	321.20	10/02/2023	
NORTH GEORGIA BAND INSTF	2023	2717-0293	S	271.83	35.78	13.59	28.00	20.00	369.20	11/15/2023	
NORTH GEORGIA BAND INSTF	2024	2822-0358	F	268.26	4.69	13.41	0.00	0.00	286.36	09/30/2024	
NORTH GEORGIA BAND INSTF	2024	2822-0358	S	268.26	4.69	13.41	28.00	20.00	334.36	11/15/2024	
									GRAND TOTAL DUE	2,075.10	
8005930	4	VARIOUS									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BRIGHT STAR AMUSEMENT LI	2018	2140-0498	F	240.90	125.41	12.05	0.00	0.00	378.36	10/01/2018	
BRIGHT STAR AMUSEMENT LI	2018	2140-0498	S	240.90	125.41	12.05	30.50	20.00	428.86	11/15/2018	
									GRAND TOTAL DUE	807.22	
8005930	4	VARIOUS									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
BRIGHT STAR AMUSEMENT LI	2021	2464-0243	F	254.71	75.29	12.74	0.00	0.00	342.74	09/30/2021	
BRIGHT STAR AMUSEMENT LI	2021	2464-0243	S	254.71	75.29	12.74	28.00	20.00	390.74	11/15/2021	
BRIGHT STAR AMUSEMENT LI	2022	2589-0370	F	199.25	46.44	9.96	0.00	0.00	255.65	09/30/2022	
BRIGHT STAR AMUSEMENT LI	2022	2589-0370	S	199.25	46.44	9.96	28.00	20.00	303.65	11/15/2022	
BRIGHT STAR AMUSEMENT LI	2023	2717-0294	F	145.12	19.10	7.26	0.00	0.00	171.48	10/02/2023	
BRIGHT STAR AMUSEMENT LI	2023	2717-0294	S	145.12	19.10	7.26	28.00	20.00	219.48	11/15/2023	
									GRAND TOTAL DUE	1,683.74	
8005934	5317	PEACHTREE BLVD # T62									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
BACON'S HEIR LLC	2020	2363-0355	FP F	70.54	25.26	3.53	0.00	0.00	99.33	09/30/2020	
BACON'S HEIR LLC	2020	2363-0355	FP S	70.54	25.26	3.53	28.00	130.00	257.33	11/16/2020	
									GRAND TOTAL DUE	356.66	
8005945	5855	BUFORD HWY NE # E 30									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
KM DORAVILLE LLC	2021	2464-0248	F	266.64	78.82	13.33	0.00	0.00	358.79	09/30/2021	
KM DORAVILLE LLC	2021	2464-0248	S	266.64	78.82	13.33	28.00	20.00	406.79	11/15/2021	
									GRAND TOTAL DUE	765.58	
8005949	80	VARIOUS									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
TOYOTA INDUSTRIES COMMEF	2023		S	35.74	4.39	1.79	4.11	2.94	48.97	02/03/2024	
									GRAND TOTAL DUE	48.97	
8005965	4215	THURMAN RD 30288									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SUMMERLIN TRUCKS	2019	2270-0046	F	633.53	276.00	31.68	0.00	0.00	941.21	09/30/2019	
SUMMERLIN TRUCKS	2019	2270-0046	S	633.53	276.00	31.68	30.50	20.00	991.71	11/15/2019	
SUMMERLIN TRUCKS	2020	2363-0357	F	567.58	194.40	28.38	0.00	0.00	790.36	04/24/2021	
SUMMERLIN TRUCKS	2020	2363-0357	S	567.58	194.40	28.38	28.00	130.00	948.36	04/24/2021	
SUMMERLIN TRUCKS	2021	2464-0249	F	538.35	159.14	26.92	0.00	0.00	724.41	09/30/2021	
SUMMERLIN TRUCKS	2021	2464-0249	S	538.35	159.14	26.92	28.00	20.00	772.41	11/15/2021	
SUMMERLIN TRUCKS	2022	2589-0372	F	465.32	108.46	23.27	0.00	0.00	597.05	09/30/2022	
SUMMERLIN TRUCKS	2022	2589-0372	S	465.32	108.46	23.27	28.00	20.00	645.05	11/15/2022	
SUMMERLIN TRUCKS	2023	2717-0295	F	384.34	50.59	19.22	0.00	0.00	454.15	10/02/2023	
SUMMERLIN TRUCKS	2023	2717-0295	S	384.34	50.59	19.22	28.00	20.00	502.15	11/15/2023	
SUMMERLIN TRUCKS	2024	2822-0359	F	303.89	5.32	15.19	0.00	0.00	324.40	09/30/2024	
SUMMERLIN TRUCKS	2024	2822-0359	S	303.89	5.32	15.19	28.00	20.00	372.40	11/15/2024	
									GRAND TOTAL DUE	8,063.66	
8005984	5002	N ROYAL ATLANTA DR S									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MAPE GLOBAL ENTERPRISE,	2024	2822-0360	F	253.07	4.43	12.65	0.00	0.00	270.15	09/30/2024	
MAPE GLOBAL ENTERPRISE,	2024	2822-0360	S	253.07	4.43	12.65	28.00	20.00	318.15	11/15/2024	
									GRAND TOTAL DUE	588.30	
8005986	4775	BUFORD HWY NE STE 10									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
SNL INVESTMENTS LLC	2017	1977-0011	S	0.15	0.09	0.01	0.06	0.04	0.35	11/15/2017	
									GRAND TOTAL DUE	0.35	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005993	4420	HUGH HOWELL RD # C-4									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
IMPRESSIVE BRANDS LLC	2023		F	271.01	35.67	13.55	0.00	0.00	320.23	10/02/2023	
IMPRESSIVE BRANDS LLC	2023		S	271.01	35.67	13.55	28.00	20.00	368.23	11/15/2023	
IMPRESSIVE BRANDS LLC	2024		F	251.82	4.41	12.59	0.00	0.00	268.82	09/30/2024	
IMPRESSIVE BRANDS LLC	2024		S	251.82	4.41	12.59	28.00	20.00	316.82	11/15/2024	
						GRAND TOTAL DUE			1,274.10		
8005995	6107	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ENTERPRISE RENT-A-CAR -	2020		F	8.65	2.96	0.43	0.00	0.00	12.04	04/24/2021	
ENTERPRISE RENT-A-CAR -	2020		S	8.65	2.96	0.43	18.00	20.00	50.04	04/24/2021	
ENTERPRISE RENT-A-CAR -	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
ENTERPRISE RENT-A-CAR -	2022		F	5.23	1.22	0.26	0.00	0.00	6.71	09/30/2022	
ENTERPRISE RENT-A-CAR -	2022		S	5.23	1.22	0.26	18.00	20.00	44.71	11/15/2022	
						GRAND TOTAL DUE			151.50		
8006000	335 W	PONCE DE LOEN AVE S									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FOUND CO DECATUR LLC	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
						GRAND TOTAL DUE			38.00		
8006003	2289	N DRUID HILLS RD STE									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
MOBITEK LLC (N DRUID)	2017		F	105.68	62.94	5.28	0.00	0.00	173.90	10/02/2017	
MOBITEK LLC (N DRUID)	2017		S	105.68	62.94	5.28	30.50	20.00	224.40	11/15/2017	
						GRAND TOTAL DUE			398.30		
8006004	4500	HUGH HOWELL RD STE 1									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLOBAL EMPLOYMENT SOLUTI	2017		F	179.45	106.88	8.97	0.00	0.00	295.30	10/02/2017	
GLOBAL EMPLOYMENT SOLUTI	2017		S	179.45	106.88	8.97	30.50	20.00	345.80	11/15/2017	
GLOBAL EMPLOYMENT SOLUTI	2018		F	165.70	86.27	8.29	0.00	0.00	260.26	10/01/2018	
GLOBAL EMPLOYMENT SOLUTI	2018		S	165.70	86.27	8.29	30.50	20.00	310.76	11/15/2018	
GLOBAL EMPLOYMENT SOLUTI	2019		F	150.53	65.58	7.53	0.00	0.00	223.64	09/30/2019	
GLOBAL EMPLOYMENT SOLUTI	2019		S	150.53	65.58	7.53	30.50	20.00	274.14	11/15/2019	
GLOBAL EMPLOYMENT SOLUTI	2020		F	135.12	46.28	6.76	0.00	0.00	188.16	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2020		S	135.12	46.28	6.76	28.00	130.00	346.16	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2021		F	124.42	36.78	6.22	0.00	0.00	167.42	09/30/2021	
GLOBAL EMPLOYMENT SOLUTI	2021		S	124.42	36.78	6.22	28.00	20.00	215.42	11/15/2021	
GLOBAL EMPLOYMENT SOLUTI	2022		F	106.81	24.90	5.34	0.00	0.00	137.05	09/30/2022	
GLOBAL EMPLOYMENT SOLUTI	2022		S	106.81	24.90	5.34	28.00	20.00	185.05	11/15/2022	
GLOBAL EMPLOYMENT SOLUTI	2023		F	92.04	12.12	4.60	0.00	0.00	108.76	10/02/2023	
GLOBAL EMPLOYMENT SOLUTI	2023		S	92.04	12.12	4.60	28.00	20.00	156.76	11/15/2023	
GLOBAL EMPLOYMENT SOLUTI	2024		F	73.09	1.28	3.65	0.00	0.00	78.02	09/30/2024	
GLOBAL EMPLOYMENT SOLUTI	2024		S	73.09	1.28	3.65	28.00	20.00	126.02	11/15/2024	
						GRAND TOTAL DUE			3,418.72		
8006008	4426	HUGH HOWELL RD STE E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STEPHEN HAMBY PHD PC	2017		F	113.00	67.30	5.65	0.00	0.00	185.95	10/02/2017	
STEPHEN HAMBY PHD PC	2017		S	113.00	67.30	5.65	30.50	20.00	236.45	11/15/2017	
STEPHEN HAMBY PHD PC	2018		F	116.68	60.74	5.83	0.00	0.00	183.25	10/01/2018	
STEPHEN HAMBY PHD PC	2018		S	116.68	60.74	5.83	30.50	20.00	233.75	11/15/2018	
STEPHEN HAMBY PHD PC	2019		F	106.84	46.54	5.34	0.00	0.00	158.72	09/30/2019	
STEPHEN HAMBY PHD PC	2019		S	106.84	46.54	5.34	30.50	20.00	209.22	11/15/2019	
STEPHEN HAMBY PHD PC	2020		F	94.26	32.28	4.71	0.00	0.00	131.25	04/24/2021	
STEPHEN HAMBY PHD PC	2020		S	94.26	32.28	4.71	28.00	130.00	289.25	04/24/2021	
STEPHEN HAMBY PHD PC	2021		F	85.98	25.42	4.30	0.00	0.00	115.70	09/30/2021	
STEPHEN HAMBY PHD PC	2021		S	85.98	25.42	4.30	28.00	20.00	163.70	11/15/2021	
STEPHEN HAMBY PHD PC	2022		F	73.27	17.08	3.66	0.00	0.00	94.01	09/30/2022	
STEPHEN HAMBY PHD PC	2022		S	73.27	17.08	3.66	28.00	20.00	142.01	11/15/2022	
						GRAND TOTAL DUE			2,143.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006010	2688	BOULDER POINTE CT 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS SUMNER	2017		1977-0017	F	25.88	15.41	1.29	0.00	0.00	42.58	10/02/2017
JENKINS SUMNER	2017		1977-0017	S	181.22	107.94	9.06	30.50	20.00	348.72	11/15/2017
JENKINS SUMNER	2019		2270-0050	F	180.40	78.59	9.02	0.00	0.00	268.01	09/30/2019
JENKINS SUMNER	2019		2270-0050	S	180.40	78.59	9.02	30.50	20.00	318.51	11/15/2019
JENKINS SUMNER	2021		2464-0256	F	180.39	53.33	9.02	0.00	0.00	242.74	09/30/2021
JENKINS SUMNER	2021		2464-0256	S	180.39	53.33	9.02	28.00	20.00	290.74	11/15/2021
JENKINS SUMNER	2022		2589-0377	F	180.39	42.05	9.02	0.00	0.00	231.46	09/30/2022
JENKINS SUMNER	2022		2589-0377	S	180.39	42.05	9.02	28.00	20.00	279.46	11/15/2022
JENKINS SUMNER	2023		2717-0298	F	179.98	23.69	9.00	0.00	0.00	212.67	10/02/2023
JENKINS SUMNER	2023		2717-0298	S	179.98	23.69	9.00	28.00	20.00	260.67	11/15/2023
JENKINS SUMNER	2024		2822-0363	F	179.57	3.14	8.98	0.00	0.00	191.69	09/30/2024
JENKINS SUMNER	2024		2822-0363	S	179.57	3.14	8.98	28.00	20.00	239.69	11/15/2024
GRAND TOTAL DUE									2,926.94		
8006014	80	VARIOUS .									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CELLCO PARTNERSHIP	2024			F	6,668.41	58.35	333.42	0.00	0.00	7,060.18	02/17/2025
CELLCO PARTNERSHIP	2024			S	6,668.41	58.35	333.42	0.00	0.00	7,060.18	02/17/2025
GRAND TOTAL DUE									14,120.36		
8006017	3112	MEADOWOOD LN 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ANDERSON JAN	2019		2270-0051	S	163.00	71.01	8.15	30.50	20.00	292.66	11/15/2019
ANDERSON JAN	2023		2717-0299	F	159.98	21.06	8.00	0.00	0.00	189.04	10/02/2023
ANDERSON JAN	2023		2717-0299	S	159.98	21.06	8.00	28.00	20.00	237.04	11/15/2023
GRAND TOTAL DUE									718.74		
8006018	1934	COBBLESTONE CIR NE 3									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BAUMSTARK, JOHN	2020		2363-0363	F	64.15	22.97	3.21	0.00	0.00	90.33	09/30/2020
BAUMSTARK, JOHN	2020		2363-0363	S	64.15	22.97	3.21	28.00	130.00	248.33	11/16/2020
BAUMSTARK, JOHN	2021		2464-0258	F	62.97	18.61	3.15	0.00	0.00	84.73	09/30/2021
BAUMSTARK, JOHN	2021		2464-0258	S	62.97	18.61	3.15	28.00	20.00	132.73	11/15/2021
BAUMSTARK, JOHN	2022		2589-0378	F	63.18	14.73	3.16	0.00	0.00	81.07	09/30/2022
BAUMSTARK, JOHN	2022		2589-0378	S	63.18	14.73	3.16	28.00	20.00	129.07	11/15/2022
BAUMSTARK, JOHN	2023		2717-0300	F	62.59	8.24	3.13	0.00	0.00	73.96	10/02/2023
BAUMSTARK, JOHN	2023		2717-0300	S	62.59	8.24	3.13	28.00	20.00	121.96	11/15/2023
BAUMSTARK, JOHN	2024		2822-0364	F	63.08	1.10	3.15	0.00	0.00	67.33	09/30/2024
BAUMSTARK, JOHN	2024		2822-0364	S	63.08	1.10	3.15	28.00	20.00	115.33	11/15/2024
GRAND TOTAL DUE									1,144.84		
8006029	2272	STREET DE VILLE 3034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALLER STEPHEN	2021		2464-0259	F	102.09	30.18	5.10	0.00	0.00	137.37	09/30/2021
WALLER STEPHEN	2021		2464-0259	S	102.09	30.18	5.10	28.00	20.00	185.37	11/15/2021
WALLER STEPHEN	2022		2589-0379	F	102.09	23.80	5.10	0.00	0.00	130.99	09/30/2022
WALLER STEPHEN	2022		2589-0379	S	102.09	23.80	5.10	28.00	20.00	178.99	11/15/2022
WALLER STEPHEN	2023		2717-0301	F	101.86	13.41	5.09	0.00	0.00	120.36	10/02/2023
WALLER STEPHEN	2023		2717-0301	S	101.86	13.41	5.09	28.00	20.00	168.36	11/15/2023
WALLER STEPHEN	2024		2822-0365	F	101.63	1.78	5.08	0.00	0.00	108.49	09/30/2024
WALLER STEPHEN	2024		2822-0365	S	101.63	1.78	5.08	28.00	20.00	156.49	11/15/2024
GRAND TOTAL DUE									1,186.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006033	2900	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RUBY THERAPY DETOX LLC	2018		F	135.06	70.31	6.75	0.00	0.00	212.12	10/01/2018	
RUBY THERAPY DETOX LLC	2018		S	135.06	70.31	6.75	30.50	20.00	262.62	11/15/2018	
RUBY THERAPY DETOX LLC	2019		F	122.88	53.53	6.14	0.00	0.00	182.55	09/30/2019	
RUBY THERAPY DETOX LLC	2019		S	122.88	53.53	6.14	30.50	20.00	233.05	11/15/2019	
RUBY THERAPY DETOX LLC	2020		F	110.43	37.82	5.52	0.00	0.00	153.77	04/24/2021	
RUBY THERAPY DETOX LLC	2020		S	110.43	37.82	5.52	28.00	130.00	311.77	04/24/2021	
RUBY THERAPY DETOX LLC	2021		F	100.69	29.76	5.03	0.00	0.00	135.48	09/30/2021	
RUBY THERAPY DETOX LLC	2021		S	100.69	29.76	5.03	28.00	20.00	183.48	11/15/2021	
RUBY THERAPY DETOX LLC	2022		F	85.08	19.83	4.25	0.00	0.00	109.16	09/30/2022	
RUBY THERAPY DETOX LLC	2022		S	85.08	19.83	4.25	28.00	20.00	157.16	11/15/2022	
						GRAND TOTAL DUE			1,941.16		
8006036	5129	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLW ENTERPRISES, LLC	2022		F	66.88	15.59	3.34	0.00	0.00	85.81	09/30/2022	
GLW ENTERPRISES, LLC	2022		S	66.88	15.59	3.34	28.00	20.00	133.81	11/15/2022	
						GRAND TOTAL DUE			219.62		
8006061	4754	N ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MARUBENI AMERICA CORPORA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
8006066	3027	N DRUID HILLS RD NE									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TAZIKI'S RESTAURANTS ATI	2024		F	157.30	2.75	7.87	0.00	0.00	167.92	09/30/2024	
TAZIKI'S RESTAURANTS ATI	2024		S	157.30	2.75	7.87	28.00	20.00	215.92	11/15/2024	
						GRAND TOTAL DUE			383.84		
8006075	2256	FELLOWSHIP RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NOVELTY@2256 INC	2017		F	212.84	126.77	10.64	0.00	0.00	350.25	10/02/2017	
NOVELTY@2256 INC	2017		S	212.84	126.77	10.64	30.50	20.00	400.75	11/15/2017	
						GRAND TOTAL DUE			751.00		
8006078	115	CLAIREMONT AVE 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
10-42 PROERTIES, LLC	2019		F	25.13	10.95	1.26	0.00	0.00	37.34	09/30/2019	
10-42 PROERTIES, LLC	2019		S	25.13	10.95	1.26	20.50	20.00	77.84	11/15/2019	
10-42 PROERTIES, LLC	2020		F	22.67	7.76	1.13	0.00	0.00	31.56	04/24/2021	
10-42 PROERTIES, LLC	2020		S	22.67	7.76	1.13	18.00	130.00	179.56	04/24/2021	
10-42 PROERTIES, LLC	2021		F	18.67	5.52	0.93	0.00	0.00	25.12	09/30/2021	
10-42 PROERTIES, LLC	2021		S	18.67	5.52	0.93	18.00	20.00	63.12	11/15/2021	
10-42 PROERTIES, LLC	2022		F	15.99	3.73	0.80	0.00	0.00	20.52	09/30/2022	
10-42 PROERTIES, LLC	2022		S	15.99	3.73	0.80	18.00	20.00	58.52	11/15/2022	
						GRAND TOTAL DUE			493.58		
8006081	1455	MONTREAL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CURRIE MEDICAL SPECIALTI	2022		F	136.22	31.75	6.81	0.00	0.00	174.78	09/30/2022	
CURRIE MEDICAL SPECIALTI	2022		S	136.22	31.75	6.81	28.00	20.00	222.78	11/15/2022	
CURRIE MEDICAL SPECIALTI	2023		F	114.53	15.08	5.73	0.00	0.00	135.34	10/02/2023	
CURRIE MEDICAL SPECIALTI	2023		S	114.53	15.08	5.73	28.00	20.00	183.34	11/15/2023	
CURRIE MEDICAL SPECIALTI	2024		F	79.44	1.39	3.97	0.00	0.00	84.80	09/30/2024	
CURRIE MEDICAL SPECIALTI	2024		S	79.44	1.39	3.97	28.00	20.00	132.80	11/15/2024	
						GRAND TOTAL DUE			933.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006098	5126 S ROYAL ATLANTA DR 3										
NIEBLING LLC	2019	2270-0058	F	189.14	82.40	9.46	0.00	0.00	281.00	09/30/2019	
NIEBLING LLC	2019	2270-0058	S	189.14	82.40	9.46	30.50	20.00	331.50	11/15/2019	
NIEBLING LLC	2020	2363-0374	F	189.32	67.80	9.47	0.00	0.00	266.59	09/30/2020	
NIEBLING LLC	2020	2363-0374	S	189.32	67.80	9.47	28.00	130.00	424.59	11/16/2020	
NIEBLING LLC	2021	2464-0263	F	191.69	56.67	9.58	0.00	0.00	257.94	09/30/2021	
NIEBLING LLC	2021	2464-0263	S	191.69	56.67	9.58	28.00	20.00	305.94	11/15/2021	
NIEBLING LLC	2022	2589-0385	F	188.84	44.02	9.44	0.00	0.00	242.30	09/30/2022	
NIEBLING LLC	2022	2589-0385	S	188.84	44.02	9.44	28.00	20.00	290.30	11/15/2022	
NIEBLING LLC	2023	2717-0305	F	194.88	25.65	9.74	0.00	0.00	230.27	10/02/2023	
NIEBLING LLC	2023	2717-0305	S	194.88	25.65	9.74	28.00	20.00	278.27	11/15/2023	
NIEBLING LLC	2024	2822-0368	F	194.09	3.40	9.70	0.00	0.00	207.19	09/30/2024	
NIEBLING LLC	2024	2822-0368	S	194.09	3.40	9.70	28.00	20.00	255.19	11/15/2024	
GRAND TOTAL DUE									3,371.08		
8006102	2899 N DECATUR RD STE C 3										
UNLIMITED LTE, INC	2024	2822-0369	F	351.95	6.16	17.60	0.00	0.00	375.71	09/30/2024	
UNLIMITED LTE, INC	2024	2822-0369	S	351.95	6.16	17.60	28.00	20.00	423.71	11/15/2024	
GRAND TOTAL DUE									799.42		
8006104	2400 MELLON CT 30035										
MASTERACK MANUFACTURING	2020	2363-0375	S	152.96	54.78	7.65	23.71	110.07	349.17	11/16/2020	
GRAND TOTAL DUE									349.17		
8006109	2607 LAWRENCEVILLE HWY 30										
CILANTRO LLC	2023	2717-0306	F	233.16	30.69	11.66	0.00	0.00	275.51	10/02/2023	
CILANTRO LLC	2023	2717-0306	S	233.16	30.69	11.66	28.00	20.00	323.51	11/15/2023	
CILANTRO LLC	2024	2822-0370	F	204.67	3.58	10.23	0.00	0.00	218.48	09/30/2024	
CILANTRO LLC	2024	2822-0370	S	204.67	3.58	10.23	28.00	20.00	266.48	11/15/2024	
GRAND TOTAL DUE									1,083.98		
8006110	224 N DECATUR RD 30033 59										
IZAAANLLC	2018	2140-0504	F	147.96	77.03	7.40	0.00	0.00	232.39	10/01/2018	
IZAAANLLC	2018	2140-0504	S	147.96	77.03	7.40	30.50	20.00	282.89	11/15/2018	
GRAND TOTAL DUE									515.28		
8006118	6675 PEACHTREE INDUSTRIAL										
AMK DIAMONDS LLC	2018	2140-0505	FP F	980.94	510.69	49.05	0.00	0.00	1,540.68	10/01/2018	
AMK DIAMONDS LLC	2018	2140-0505	FP S	980.94	510.69	49.05	30.50	20.00	1,591.18	11/15/2018	
AMK DIAMONDS LLC	2019	2270-0060	FP F	979.10	426.54	48.96	0.00	0.00	1,454.60	09/30/2019	
AMK DIAMONDS LLC	2019	2270-0060	FP S	979.10	426.54	48.96	30.50	20.00	1,505.10	11/15/2019	
GRAND TOTAL DUE									6,091.56		
8006131	4730 HAMMERMILL RD STE A										
ADVANCE AERO-TECH, INC	2020		F	2,230.23	763.85	111.51	0.00	0.00	3,105.59	04/24/2021	
ADVANCE AERO-TECH, INC	2020		S	2,230.23	763.85	111.51	28.00	20.00	3,153.59	04/24/2021	
ADVANCE AERO-TECH, INC	2021	2464-0264	F	2,193.71	648.48	109.69	0.00	0.00	2,951.88	09/30/2021	
ADVANCE AERO-TECH, INC	2021	2464-0264	S	2,193.71	648.48	109.69	28.00	20.00	2,999.88	11/15/2021	
ADVANCE AERO-TECH, INC	2022	2589-0388	F	2,090.71	487.32	104.54	0.00	0.00	2,682.57	09/30/2022	
ADVANCE AERO-TECH, INC	2022	2589-0388	S	2,090.71	487.32	104.54	28.00	20.00	2,730.57	11/15/2022	
ADVANCE AERO-TECH, INC	2023	2717-0307	F	2,085.02	274.45	104.25	0.00	0.00	2,463.72	10/02/2023	
ADVANCE AERO-TECH, INC	2023	2717-0307	S	2,085.02	274.45	104.25	28.00	20.00	2,511.72	11/15/2023	
ADVANCE AERO-TECH, INC	2024	2822-0371	F	2,033.11	35.58	101.66	0.00	0.00	2,170.35	09/30/2024	
ADVANCE AERO-TECH, INC	2024	2822-0371	S	2,033.11	35.58	101.66	28.00	20.00	2,218.35	11/15/2024	
GRAND TOTAL DUE									26,988.22		
8006137	1391 ROCK MOUNTAIN BLVD 3										
TVS SUPPLY CHAIN SOLUTIC	2021	2464-0265	F	150.70	44.55	7.54	0.00	0.00	202.79	09/30/2021	
TVS SUPPLY CHAIN SOLUTIC	2021	2464-0265	S	150.70	44.55	7.54	28.00	20.00	250.79	11/15/2021	
GRAND TOTAL DUE									453.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006138	1945	EXCHANGE STE 400	303								
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SAWYER BUSINESS GROUP, I	2022	2589-0389	F	344.31	80.26	17.22	0.00	0.00	441.79	09/30/2022	
SAWYER BUSINESS GROUP, I	2022	2589-0389	S	344.31	80.26	17.22	28.00	20.00	489.79	11/15/2022	
SAWYER BUSINESS GROUP, I	2023	2717-0308	S	339.03	44.63	16.95	28.00	20.00	448.61	11/15/2023	
SAWYER BUSINESS GROUP, I	2024	2822-0372	F	328.39	5.75	16.42	0.00	0.00	350.56	09/30/2024	
SAWYER BUSINESS GROUP, I	2024	2822-0372	S	328.39	5.75	16.42	28.00	20.00	398.56	11/15/2024	
						GRAND TOTAL DUE			2,129.31		
8006139	44	VARIOUS									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
NISSAN MOTOR ACCEPTANCE	2024		F	703.11	0.00	0.00	0.00	0.00	703.11	03/24/2025	
NISSAN MOTOR ACCEPTANCE	2024		S	703.11	0.00	0.00	0.00	0.00	703.11	03/24/2025	
						GRAND TOTAL DUE			1,406.22		
8006144		PEACHTREE DEKALB APT UNI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
ASMAN, SANFORD J	2020	2363-0380	F	935.18	334.92	46.76	0.00	0.00	1,316.86	09/30/2020	
ASMAN, SANFORD J	2020	2363-0380	S	935.18	334.92	46.76	28.00	130.00	1,474.86	11/16/2020	
						GRAND TOTAL DUE			2,791.72		
8006154		PEACHTREE DEKALB APT UNI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
FRANK, JAMES H	2019	2270-0063	F	2,495.53	1,087.18	124.78	0.00	0.00	3,707.49	09/30/2019	
FRANK, JAMES H	2019	2270-0063	S	2,495.53	1,087.18	124.78	30.50	20.00	3,757.99	11/15/2019	
FRANK, JAMES H	2020	2363-0382	F	2,503.72	896.66	125.19	0.00	0.00	3,525.57	09/30/2020	
FRANK, JAMES H	2020	2363-0382	S	2,503.72	896.66	125.19	28.00	130.00	3,683.57	11/16/2020	
FRANK, JAMES H	2021	2464-0267	F	2,463.31	728.18	123.17	0.00	0.00	3,314.66	09/30/2021	
FRANK, JAMES H	2021	2464-0267	S	2,463.31	728.18	123.17	28.00	20.00	3,362.66	11/15/2021	
						GRAND TOTAL DUE			21,351.94		
8006157	1411	NALLEY CIR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ISHERWOOD, ROBERT N	2020	2363-0383	S	64.35	23.05	3.22	13.46	91.07	195.15	11/16/2020	
ISHERWOOD, ROBERT N	2021	2464-0268	F	133.87	39.57	6.69	0.00	0.00	180.13	09/30/2021	
ISHERWOOD, ROBERT N	2021	2464-0268	S	133.87	39.57	6.69	28.00	20.00	228.13	11/15/2021	
						GRAND TOTAL DUE			603.41		
8006162	2190	CEDARBROOK CT SE 303									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TERMINUS SAFETY, LLC	2017		F	552.98	329.36	27.65	0.00	0.00	909.99	10/02/2017	
TERMINUS SAFETY, LLC	2017		S	552.98	329.36	27.65	30.50	20.00	960.49	11/15/2017	
TERMINUS SAFETY, LLC	2018	2140-0509	F	551.73	287.24	27.59	0.00	0.00	866.56	10/01/2018	
TERMINUS SAFETY, LLC	2018	2140-0509	S	551.73	287.24	27.59	30.50	20.00	917.06	11/15/2018	
TERMINUS SAFETY, LLC	2019	2270-0064	F	550.47	239.81	27.52	0.00	0.00	817.80	09/30/2019	
TERMINUS SAFETY, LLC	2019	2270-0064	S	550.47	239.81	27.52	30.50	20.00	868.30	11/15/2019	
TERMINUS SAFETY, LLC	2020	2363-0385	F	550.47	197.14	27.52	0.00	0.00	775.13	09/30/2020	
TERMINUS SAFETY, LLC	2020	2363-0385	S	550.47	197.14	27.52	28.00	130.00	933.13	11/16/2020	
TERMINUS SAFETY, LLC	2021	2464-0269	F	550.47	162.72	27.52	0.00	0.00	740.71	09/30/2021	
TERMINUS SAFETY, LLC	2021	2464-0269	S	550.47	162.72	27.52	28.00	20.00	788.71	11/15/2021	
TERMINUS SAFETY, LLC	2022	2589-0391	F	550.47	128.31	27.52	0.00	0.00	706.30	09/30/2022	
TERMINUS SAFETY, LLC	2022	2589-0391	S	550.47	128.31	27.52	28.00	20.00	754.30	11/15/2022	
						GRAND TOTAL DUE			10,038.48		
8006166	5500	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
EARLY AUTISM PROJECT, IN	2022	2589-0392	F	115.13	26.84	5.76	0.00	0.00	147.73	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2589-0392	S	115.13	26.84	5.76	28.00	20.00	195.73	11/15/2022	
						GRAND TOTAL DUE			343.46		
8006166	5500	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
EARLY AUTISM PROJECT, IN	2023	2717-0309	F	92.31	12.15	4.62	0.00	0.00	109.08	10/02/2023	
EARLY AUTISM PROJECT, IN	2023	2717-0309	S	92.31	12.15	4.62	28.00	20.00	157.08	11/15/2023	
EARLY AUTISM PROJECT, IN	2024	2822-0373	F	76.74	1.34	3.84	0.00	0.00	81.92	09/30/2024	
EARLY AUTISM PROJECT, IN	2024	2822-0373	S	76.74	1.34	3.84	28.00	20.00	129.92	11/15/2024	
						GRAND TOTAL DUE			478.00		
8006170	3343	NORTHCREST RD 30340									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MERCIER CHRIS	2022	2589-0393	F	72.90	16.99	3.65	0.00	0.00	93.54	09/30/2022	
MERCIER CHRIS	2022	2589-0393	S	72.90	16.99	3.65	28.00	20.00	141.54	11/15/2022	
						GRAND TOTAL DUE			235.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006170	3343	NORTHCREST RD 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MERCIER CHRIS	2023		2717-0310	F	72.74	9.57	3.64	0.00	0.00	85.95	10/02/2023
MERCIER CHRIS	2023		2717-0310	S	72.74	9.57	3.64	28.00	20.00	133.95	11/15/2023
MERCIER CHRIS	2024		2822-0374	F	72.57	1.27	3.63	0.00	0.00	77.47	09/30/2024
MERCIER CHRIS	2024		2822-0374	S	72.57	1.27	3.63	28.00	20.00	125.47	11/15/2024
									GRAND TOTAL DUE	422.84	
8006177	971 N	HAIRSTON RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN ISLAND STORES	2018		2140-0510	F	2,789.42	1,452.20	139.60	0.00	2.64	4,383.86	10/01/2018 7
SOUTHERN ISLAND STORES	2018		2140-0510	S	2,789.42	1,452.20	139.60	30.50	22.64	4,434.36	11/15/2018 7
SOUTHERN ISLAND STORES	2019		2270-0066	F	2,714.32	1,182.49	135.72	0.00	0.00	4,032.53	09/30/2019 PO
SOUTHERN ISLAND STORES	2019		2270-0066	S	2,714.32	1,182.49	135.72	30.50	20.00	4,083.03	11/15/2019 PO
SOUTHERN ISLAND STORES	2020		2363-0387	F	2,662.67	911.96	133.13	0.00	0.00	3,707.76	04/24/2021 PO
SOUTHERN ISLAND STORES	2020		2363-0387	S	2,662.67	911.96	133.13	28.00	130.00	3,865.76	04/24/2021 PO
SOUTHERN ISLAND STORES	2021		2464-0271	F	2,627.74	776.79	131.39	0.00	0.00	3,535.92	09/30/2021 PO
SOUTHERN ISLAND STORES	2021		2464-0271	S	2,627.74	776.79	131.39	28.00	20.00	3,583.92	11/15/2021 PO
SOUTHERN ISLAND STORES	2022		2589-0394	F	2,611.85	608.80	130.59	0.00	0.00	3,351.24	09/30/2022
SOUTHERN ISLAND STORES	2022		2589-0394	S	2,611.85	608.80	130.59	28.00	20.00	3,399.24	11/15/2022
									GRAND TOTAL DUE	38,377.62	
8006180	PEACHTREE	DEKALB APT									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ENDEAVOR PARTNERS LLC	2017			F	10,246.32	6,038.77	512.32	0.00	0.00	16,797.41	01/31/2018
ENDEAVOR PARTNERS LLC	2017			S	10,246.32	6,038.77	512.32	28.00	20.00	16,845.41	01/31/2018
									GRAND TOTAL DUE	33,642.82	
8006185	1270	ASHFORD XING									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CORE 7 HOLDINGS	2017			F	229.47	135.24	11.47	0.00	0.00	376.18	02/16/2018
CORE 7 HOLDINGS	2017			S	229.47	135.24	11.47	30.50	20.00	426.68	02/16/2018
CORE 7 HOLDINGS	2018		2140-0514	F	223.28	116.24	11.16	0.00	0.00	350.68	10/01/2018
CORE 7 HOLDINGS	2018		2140-0514	S	223.28	116.24	11.16	30.50	20.00	401.18	11/15/2018
CORE 7 HOLDINGS	2019		2270-0067	F	218.11	95.02	10.91	0.00	0.00	324.04	09/30/2019
CORE 7 HOLDINGS	2019		2270-0067	S	218.11	95.02	10.91	30.50	20.00	374.54	11/15/2019
CORE 7 HOLDINGS	2020		2363-0388	F	216.82	74.26	10.84	0.00	0.00	301.92	04/24/2021
CORE 7 HOLDINGS	2020		2363-0388	S	216.82	74.26	10.84	28.00	130.00	459.92	04/24/2021
CORE 7 HOLDINGS	2021		2464-0272	F	212.74	62.89	10.64	0.00	0.00	286.27	09/30/2021
CORE 7 HOLDINGS	2021		2464-0272	S	212.74	62.89	10.64	28.00	20.00	334.27	11/15/2021
CORE 7 HOLDINGS	2022		2589-0395	F	212.17	49.45	10.61	0.00	0.00	272.23	09/30/2022
CORE 7 HOLDINGS	2022		2589-0395	S	212.17	49.45	10.61	28.00	20.00	320.23	11/15/2022
									GRAND TOTAL DUE	4,228.14	
8006185	1270	ASHFORD XING 30346									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RUMI'S FOODS LLC	2024		2822-0375	F	263.17	4.61	13.16	0.00	0.00	280.94	09/30/2024
RUMI'S FOODS LLC	2024		2822-0375	S	263.17	4.61	13.16	28.00	20.00	328.94	11/15/2024
									GRAND TOTAL DUE	609.88	
8006189	2065	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NANDINA HOME AND DESIGN	2024		2822-0376	F	582.27	10.19	29.11	0.00	0.00	621.57	09/30/2024
NANDINA HOME AND DESIGN	2024		2822-0376	S	582.27	10.19	29.11	28.00	20.00	669.57	11/15/2024
									GRAND TOTAL DUE	1,291.14	
8006190	2080	PEACTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GAMEDAY FITNESS INC	2023		2717-0311	F	69.79	9.19	3.49	0.00	0.00	82.47	10/02/2023
GAMEDAY FITNESS INC	2023		2717-0311	S	69.79	9.19	3.49	28.00	20.00	130.47	11/15/2023
									GRAND TOTAL DUE	212.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006193	3149	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
PAT DOTSON BUILDER INC	2018		2270-0070	F	32.41	15.50	1.62	0.00	0.00	49.53	07/17/2019
PAT DOTSON BUILDER INC	2018		2270-0070	S	32.41	15.50	1.62	20.50	20.00	90.03	07/17/2019
PAT DOTSON BUILDER INC	2020		2363-0390	F	167.54	57.38	8.38	0.00	0.00	233.30	04/24/2021
PAT DOTSON BUILDER INC	2020		2363-0390	S	167.54	57.38	8.38	28.00	130.00	391.30	04/24/2021
PAT DOTSON BUILDER INC	2021		2464-0274	F	140.13	41.42	7.01	0.00	0.00	188.56	09/30/2021
PAT DOTSON BUILDER INC	2021		2464-0274	S	140.13	41.42	7.01	28.00	20.00	236.56	11/15/2021
PAT DOTSON BUILDER INC	2022		2589-0396	F	120.17	28.01	6.01	0.00	0.00	154.19	09/30/2022
PAT DOTSON BUILDER INC	2022		2589-0396	S	120.17	28.01	6.01	28.00	20.00	202.19	11/15/2022
PAT DOTSON BUILDER INC	2023		2717-0312	F	100.55	13.24	5.03	0.00	0.00	118.82	10/02/2023
PAT DOTSON BUILDER INC	2023		2717-0312	S	100.55	13.24	5.03	28.00	20.00	166.82	11/15/2023
PAT DOTSON BUILDER INC	2024		2822-0377	F	83.19	1.46	4.16	0.00	0.00	88.81	09/30/2024
PAT DOTSON BUILDER INC	2024		2822-0377	S	83.19	1.46	4.16	28.00	20.00	136.81	11/15/2024
GRAND TOTAL DUE									2,056.92		
8006195	3217	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
GCF GEAR	2018		2140-0516	F	1,495.34	778.49	74.77	0.00	0.00	2,348.60	10/01/2018
GCF GEAR	2018		2140-0516	S	1,495.34	778.49	74.77	30.50	20.00	2,399.10	11/15/2018
GCF GEAR LLC	2019		2270-0071	F	1,480.20	644.85	74.01	0.00	0.00	2,199.06	09/30/2019
GCF GEAR LLC	2019		2270-0071	S	1,480.20	644.85	74.01	30.50	20.00	2,249.56	11/15/2019
GRAND TOTAL DUE									9,196.32		
8006196	3150	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
MOSQUITO NIX	2024		2822-0378	F	124.79	2.18	6.24	0.00	0.00	133.21	09/30/2024
MOSQUITO NIX	2024		2822-0378	S	124.79	2.18	6.24	28.00	20.00	181.21	11/15/2024
GRAND TOTAL DUE									314.42		
8006197	3190	NE EXPY STE 110 3034									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOVERNMENT CONTRACTORS P	2020		2363-0391	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
8006198	305	TOWN BLVD STE Q320 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TIN CAN OYSTER BAR	2018		2140-0517	F	415.71	216.42	20.79	0.00	0.00	652.92	10/01/2018
TIN CAN OYSTER BAR	2018		2140-0517	S	415.71	216.42	20.79	30.50	20.00	703.42	11/15/2018
TIN CAN OYSTER BAR	2019		2270-0072	F	386.70	168.47	19.34	0.00	0.00	574.51	09/30/2019
TIN CAN OYSTER BAR	2019		2270-0072	S	386.70	168.47	19.34	30.50	20.00	625.01	11/15/2019
GRAND TOTAL DUE									2,555.86		
8006201	804	TOWN BLVD STE A1040 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA PIZZA FIRE LLC	2018		2140-0519	F	1,623.10	845.00	81.16	0.00	0.00	2,549.26	10/01/2018
ATLANTA PIZZA FIRE LLC	2018		2140-0519	S	1,623.10	845.00	81.16	30.50	20.00	2,599.76	11/15/2018
ATLANTA PIZZA FIRE LLC	2019		2270-0074	F	1,506.69	656.39	75.33	0.00	0.00	2,238.41	09/30/2019
ATLANTA PIZZA FIRE LLC	2019		2270-0074	S	1,506.69	656.39	75.33	30.50	20.00	2,288.91	11/15/2019
GRAND TOTAL DUE									9,676.34		
8006202	705	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2021		2464-0275	F	285.71	84.46	14.29	0.00	0.00	384.46	09/30/2021
EMORY CLINIC	2021		2464-0275	S	285.71	84.46	14.29	28.00	20.00	432.46	11/15/2021
EMORY CLINIC	2022		2589-0399	F	259.01	60.37	12.95	0.00	0.00	332.33	09/30/2022
EMORY CLINIC	2022		2589-0399	S	259.01	60.37	12.95	28.00	20.00	380.33	11/15/2022
EMORY CLINIC	2023		2717-0313	F	221.39	29.14	11.07	0.00	0.00	261.60	10/02/2023
EMORY CLINIC	2023		2717-0313	S	221.39	29.14	11.07	28.00	20.00	309.60	11/15/2023
EMORY CLINIC	2024		2822-0379	F	183.71	3.21	9.19	0.00	0.00	196.11	09/30/2024
EMORY CLINIC	2024		2822-0379	S	183.71	3.21	9.19	28.00	20.00	244.11	11/15/2024
GRAND TOTAL DUE									2,541.00		
8006202	750	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2020		2363-0392	S	293.82	100.63	14.69	28.00	130.00	567.14	04/24/2021
GRAND TOTAL DUE									567.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006208	3045	BUFORD HWY NE # A 30									
CONFETIS RESTAURANT & LC	2018	2140-0520	F	310.06	161.42	15.50	0.00	0.00	486.98	10/01/2018	
CONFETIS RESTAURANT & LC	2018	2140-0520	S	310.06	161.42	15.50	30.50	20.00	537.48	11/15/2018	
CONFETIS RESTAURANT & LC	2019	2270-0075	F	289.52	126.13	14.48	0.00	0.00	430.13	09/30/2019	
CONFETIS RESTAURANT & LC	2019	2270-0075	S	289.52	126.13	14.48	30.50	20.00	480.63	11/15/2019	
									1,935.22		
8006211	3609	SHALLOWFORD RD NE 30									
CORTE DE CABELLO 8	2018	2140-0521	F	89.72	46.71	4.49	0.00	0.00	140.92	10/01/2018	
CORTE DE CABELLO 8	2018	2140-0521	S	89.72	46.71	4.49	30.50	20.00	191.42	11/15/2018	
									332.34		
8006212	2751	BUFORD HWY NE # 375									
WORLD STAFFING SOLUTIONS	2018	2140-0522	F	87.16	45.38	4.36	0.00	0.00	136.90	10/01/2018	
WORLD STAFFING SOLUTIONS	2018	2140-0522	S	87.16	45.38	4.36	30.50	20.00	187.40	11/15/2018	
									324.30		
8006212	4700	LONGMIRE EX:48763 30									
WORLD STAFFING SOLUTIONS	2019	2270-0077	F	88.04	38.35	4.40	0.00	0.00	130.79	09/30/2019	
WORLD STAFFING SOLUTIONS	2019	2270-0077	S	88.04	38.35	4.40	30.50	20.00	181.29	11/15/2019	
WORLD STAFFING SOLUTIONS	2020	2363-0393	F	88.02	31.52	4.40	0.00	0.00	123.94	09/30/2020	
WORLD STAFFING SOLUTIONS	2020	2363-0393	S	88.02	31.52	4.40	28.00	130.00	281.94	11/16/2020	
									717.96		
8006212	4700	LONGMIRE EXT UNIT 48									
WORLD STAFFING SOLUTIONS	2021	2464-0277	F	86.38	25.53	4.32	0.00	0.00	116.23	09/30/2021	
WORLD STAFFING SOLUTIONS	2021	2464-0277	S	86.38	25.53	4.32	28.00	20.00	164.23	11/15/2021	
WORLD STAFFING SOLUTIONS	2022	2589-0400	F	86.66	20.20	4.33	0.00	0.00	111.19	09/30/2022	
WORLD STAFFING SOLUTIONS	2022	2589-0400	S	86.66	20.20	4.33	28.00	20.00	159.19	11/15/2022	
WORLD STAFFING SOLUTIONS	2023	2717-0314	F	85.85	11.30	4.29	0.00	0.00	101.44	10/02/2023	
WORLD STAFFING SOLUTIONS	2023	2717-0314	S	85.85	11.30	4.29	28.00	20.00	149.44	11/15/2023	
WORLD STAFFING SOLUTIONS	2024	2822-0380	F	86.53	1.51	4.33	0.00	0.00	92.37	09/30/2024	
WORLD STAFFING SOLUTIONS	2024	2822-0380	S	86.53	1.51	4.33	28.00	20.00	140.37	11/15/2024	
									1,034.46		
8006213	3979	BUFORD HWY NE # 123									
ODALYS'S BAKERY	2018	2140-0523	F	423.08	220.26	21.15	0.00	0.00	664.49	10/01/2018	
ODALYS'S BAKERY	2018	2140-0523	S	423.08	220.26	21.15	30.50	20.00	714.99	11/15/2018	
ODALYS'S BAKERY	2019	2270-0078	F	387.08	168.63	19.35	0.00	0.00	575.06	09/30/2019	
ODALYS'S BAKERY	2019	2270-0078	S	387.08	168.63	19.35	30.50	20.00	625.56	11/15/2019	
									2,580.10		
8006214	3979	BUFORD HWY NE # 103									
MONSOON MASALA KITCHEN &	2019	2270-0079	S	18.43	8.03	0.92	20.50	20.00	67.88	11/15/2019	
MONSOON MASALA KITCHEN &	2020	2363-0394	F	352.90	120.87	17.65	0.00	0.00	491.42	04/24/2021	
MONSOON MASALA KITCHEN &	2020	2363-0394	S	352.90	120.87	17.65	28.00	130.00	649.42	04/24/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	F	308.56	91.21	15.43	0.00	0.00	415.20	09/30/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	S	308.56	91.21	15.43	28.00	20.00	463.20	11/15/2021	
MONSOON MASALA KITCHEN &	2022	2589-0401	F	279.89	65.24	13.99	0.00	0.00	359.12	09/30/2022	
MONSOON MASALA KITCHEN &	2022	2589-0401	S	279.89	65.24	13.99	28.00	20.00	407.12	11/15/2022	
MONSOON MASALA KITCHEN &	2023	2717-0315	F	239.92	31.58	12.00	0.00	0.00	283.50	10/02/2023	
MONSOON MASALA KITCHEN &	2023	2717-0315	S	239.92	31.58	12.00	28.00	20.00	331.50	11/15/2023	
MONSOON MASALA KITCHEN &	2024	2822-0381	F	199.28	3.49	9.96	0.00	0.00	212.73	09/30/2024	
MONSOON MASALA KITCHEN &	2024	2822-0381	S	199.28	3.49	9.96	28.00	20.00	260.73	11/15/2024	
									3,941.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006215		4005 BUFORD HWY NE # K 30		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
HOT STONE SPA	2018		2140-0524	F	129.02	67.17	6.45	0.00	0.00	202.64	10/01/2018
HOT STONE SPA	2018		2140-0524	S	129.02	67.17	6.45	30.50	20.00	253.14	11/15/2018
HOT STONE SPA	2019		2270-0080	F	117.37	51.13	5.87	0.00	0.00	174.37	09/30/2019
HOT STONE SPA	2019		2270-0080	S	117.37	51.13	5.87	30.50	20.00	224.87	11/15/2019
HOT STONE SPA	2020		2363-0395	F	105.63	36.18	5.28	0.00	0.00	147.09	04/24/2021
HOT STONE SPA	2020		2363-0395	S	105.63	36.18	5.28	28.00	130.00	305.09	04/24/2021
HOT STONE SPA	2021		2464-0279	F	91.00	26.90	4.55	0.00	0.00	122.45	09/30/2021
HOT STONE SPA	2021		2464-0279	S	91.00	26.90	4.55	28.00	20.00	170.45	11/15/2021
HOT STONE SPA	2022		2589-0402	F	82.40	19.21	4.12	0.00	0.00	105.73	09/30/2022
HOT STONE SPA	2022		2589-0402	S	82.40	19.21	4.12	28.00	20.00	153.73	11/15/2022
HOT STONE SPA	2023		2717-0316	F	70.42	9.27	3.52	0.00	0.00	83.21	10/02/2023
HOT STONE SPA	2023		2717-0316	S	70.42	9.27	3.52	28.00	20.00	131.21	11/15/2023
GRAND TOTAL DUE									2,073.98		
8006218		4300 BUFORD HWY NE # 205		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
VUA SPA LLC	2018		2140-0526	F	246.76	128.47	12.34	0.00	0.00	387.57	10/01/2018
VUA SPA LLC	2018		2140-0526	S	246.76	128.47	12.34	30.50	20.00	438.07	11/15/2018
VUA SPA LLC	2019		2270-0082	F	225.51	98.24	11.28	0.00	0.00	335.03	09/30/2019
VUA SPA LLC	2019		2270-0082	S	225.51	98.24	11.28	30.50	20.00	385.53	11/15/2019
VUA SPA LLC	2020		2363-0398	F	205.60	70.42	10.28	0.00	0.00	286.30	04/24/2021
VUA SPA LLC	2020		2363-0398	S	205.60	70.42	10.28	28.00	130.00	444.30	04/24/2021
VUA SPA LLC	2021		2464-0281	F	179.63	53.10	8.98	0.00	0.00	241.71	09/30/2021
VUA SPA LLC	2021		2464-0281	S	179.63	53.10	8.98	28.00	20.00	289.71	11/15/2021
VUA SPA LLC	2022		2589-0404	F	162.42	37.86	8.12	0.00	0.00	208.40	09/30/2022
VUA SPA LLC	2022		2589-0404	S	162.42	37.86	8.12	28.00	20.00	256.40	11/15/2022
VUA SPA LLC	2023		2717-0317	F	138.47	18.23	6.92	0.00	0.00	163.62	10/02/2023
VUA SPA LLC	2023		2717-0317	S	138.47	18.23	6.92	28.00	20.00	211.62	11/15/2023
VUA SPA LLC	2024		2822-0382	F	114.05	2.00	5.70	0.00	0.00	121.75	09/30/2024
VUA SPA LLC	2024		2822-0382	S	114.05	2.00	5.70	28.00	20.00	169.75	11/15/2024
GRAND TOTAL DUE									3,939.76		
8006219		4301 BUFORD HWY NE # C 30		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
BISMILLAH GRILL	2018		2140-0527	F	252.28	131.34	12.61	0.00	0.00	396.23	10/01/2018
BISMILLAH GRILL	2018		2140-0527	S	252.28	131.34	12.61	30.50	20.00	446.73	11/15/2018
BISMILLAH GRILL	2019		2270-0083	F	231.02	100.64	11.55	0.00	0.00	343.21	09/30/2019
BISMILLAH GRILL	2019		2270-0083	S	231.02	100.64	11.55	30.50	20.00	393.71	11/15/2019
BISMILLAH GRILL & CHINESE	2020		2363-0399	F	211.83	75.86	10.59	0.00	0.00	298.28	09/30/2020
BISMILLAH GRILL & CHINESE	2020		2363-0399	S	211.83	75.86	10.59	28.00	130.00	456.28	11/16/2020
BISMILLAH GRILL & CHINESE	2021		2464-0282	F	186.36	55.09	9.32	0.00	0.00	250.77	09/30/2021
BISMILLAH GRILL & CHINESE	2021		2464-0282	S	186.36	55.09	9.32	28.00	20.00	298.77	11/15/2021
BISMILLAH GRILL & CHINESE	2022		2589-0405	F	168.06	39.17	8.40	0.00	0.00	215.63	09/30/2022
BISMILLAH GRILL & CHINESE	2022		2589-0405	S	168.06	39.17	8.40	28.00	20.00	263.63	11/15/2022
BISMILLAH GRILL & CHINESE	2023		2717-0318	F	143.47	18.88	7.17	0.00	0.00	169.52	10/02/2023
BISMILLAH GRILL & CHINESE	2023		2717-0318	S	143.47	18.88	7.17	28.00	20.00	217.52	11/15/2023
BISMILLAH GRILL & CHINESE	2024		2822-0383	F	118.57	2.07	5.93	0.00	0.00	126.57	09/30/2024
BISMILLAH GRILL & CHINESE	2024		2822-0383	S	118.57	2.07	5.93	28.00	20.00	174.57	11/15/2024
GRAND TOTAL DUE									4,051.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006220	4775	BUFORD HWY NE # 104									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	F	424.01	220.74	21.20	0.00	0.00	665.95	10/01/2018
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	S	424.01	220.74	21.20	30.50	20.00	716.45	11/15/2018
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	F	405.79	176.78	20.29	0.00	0.00	602.86	09/30/2019
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	S	405.79	176.78	20.29	30.50	20.00	653.36	11/15/2019
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	F	393.59	134.80	19.68	0.00	0.00	548.07	04/24/2021
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	S	393.59	134.80	19.68	28.00	130.00	706.07	04/24/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	F	372.35	110.07	18.62	0.00	0.00	501.04	09/30/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	S	372.35	110.07	18.62	28.00	20.00	549.04	11/15/2021
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	F	360.92	84.13	18.05	0.00	0.00	463.10	09/30/2022
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	S	360.92	84.13	18.05	28.00	20.00	511.10	11/15/2022
										GRAND TOTAL DUE	5,917.04
8006222	4897	BUFORD HWY NE # 161-									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BAMEE TEE CHAMBLEE LLC	2022			F	538.55	125.53	26.93	0.00	0.00	691.01	01/16/2023
BAMEE TEE CHAMBLEE LLC	2022			S	538.55	125.53	26.93	0.00	0.00	691.01	01/16/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	F	458.71	60.38	22.94	0.00	0.00	542.03	10/02/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	S	458.71	60.38	22.94	28.00	20.00	590.03	11/15/2023
BAMEE TEE CHAMBLEE LLC	2024		2822-0384	F	377.56	6.61	18.88	0.00	0.00	403.05	09/30/2024
BAMEE TEE CHAMBLEE LLC	2024		2822-0384	S	377.56	6.61	18.88	28.00	20.00	451.05	11/15/2024
										GRAND TOTAL DUE	3,368.18
8006224	4897	BUFORD HWY NE # 223									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ROI BAO WELLNESS CENTER	2023		2717-0320	F	91.05	11.98	4.55	0.00	0.00	107.58	10/02/2023
ROI BAO WELLNESS CENTER	2023		2717-0320	S	91.05	11.98	4.55	28.00	20.00	155.58	11/15/2023
ROI BAO WELLNESS CENTER	2024		2822-0385	F	74.98	1.31	3.75	0.00	0.00	80.04	09/30/2024
ROI BAO WELLNESS CENTER	2024		2822-0385	S	74.98	1.31	3.75	28.00	20.00	128.04	11/15/2024
										GRAND TOTAL DUE	471.24
8006226	5000	BUFORD HWY NE STE B									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DISH KOREAN CUISINE LLC	2023		2717-0321	F	315.57	41.54	15.78	0.00	0.00	372.89	10/02/2023
DISH KOREAN CUISINE LLC	2023		2717-0321	S	315.57	41.54	15.78	28.00	20.00	420.89	11/15/2023
										GRAND TOTAL DUE	793.78
8006227	5000	BUFORD HWY NE # B220									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WOW PHO AND GRILL	2018		2140-0529	F	681.31	354.70	34.07	0.00	0.00	1,070.08	10/01/2018
WOW PHO AND GRILL	2018		2140-0529	S	681.31	354.70	34.07	30.50	20.00	1,120.58	11/15/2018
WOW PHO AND GRILL	2019		2270-0086	F	620.28	270.22	31.01	0.00	0.00	921.51	09/30/2019
WOW PHO AND GRILL	2019		2270-0086	S	620.28	270.22	31.01	30.50	20.00	972.01	11/15/2019
WOW PHO AND GRILL	2020		2363-0402	F	567.91	194.51	28.40	0.00	0.00	790.82	04/24/2021
WOW PHO AND GRILL	2020		2363-0402	S	567.91	194.51	28.40	28.00	130.00	948.82	04/24/2021
WOW PHO AND GRILL	2021		2464-0285	F	498.93	147.49	24.95	0.00	0.00	671.37	09/30/2021
WOW PHO AND GRILL	2021		2464-0285	S	498.93	147.49	24.95	28.00	20.00	719.37	11/15/2021
WOW PHO AND GRILL	2022		2589-0407	F	449.21	104.71	22.46	0.00	0.00	576.38	09/30/2022
WOW PHO AND GRILL	2022		2589-0407	S	449.21	104.71	22.46	28.00	20.00	624.38	11/15/2022
WOW PHO AND GRILL	2023		2717-0322	F	383.51	50.48	19.18	0.00	0.00	453.17	10/02/2023
WOW PHO AND GRILL	2023		2717-0322	S	383.51	50.48	19.18	28.00	20.00	501.17	11/15/2023
WOW PHO AND GRILL	2024		2822-0386	F	317.30	5.55	15.87	0.00	0.00	338.72	09/30/2024
WOW PHO AND GRILL	2024		2822-0386	S	317.30	5.55	15.87	28.00	20.00	386.72	11/15/2024
										GRAND TOTAL DUE	10,095.10

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006229	5000	BUFORD HWY NE 30340		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
R & R FOODMART	2018		F	655.09	341.05	32.75	0.00	0.00	1,028.89	10/01/2018	
R & R FOODMART	2018		S	655.09	341.05	32.75	30.50	20.00	1,079.39	11/15/2018	
R & R FOODMART	2019		F	560.97	244.39	28.05	0.00	0.00	833.41	09/30/2019	
R & R FOODMART	2019		S	560.97	244.39	28.05	30.50	20.00	883.91	11/15/2019	
R & R FOODMART	2020		F	526.25	180.24	26.31	0.00	0.00	732.80	04/24/2021	
R & R FOODMART	2020		S	526.25	180.24	26.31	28.00	130.00	890.80	04/24/2021	
R & R FOODMART	2021		F	478.03	141.31	23.90	0.00	0.00	643.24	09/30/2021	
R & R FOODMART	2021		S	478.03	141.31	23.90	28.00	20.00	691.24	11/15/2021	
R & R FOODMART	2022		F	445.85	103.92	22.29	0.00	0.00	572.06	09/30/2022	
R & R FOODMART	2022		S	445.85	103.92	22.29	28.00	20.00	620.06	11/15/2022	
R & R FOODMART	2023		F	402.69	53.01	20.13	0.00	0.00	475.83	10/02/2023	
R & R FOODMART	2023		S	402.69	53.01	20.13	28.00	20.00	523.83	11/15/2023	
R & R FOODMART	2024		F	361.85	6.33	18.09	0.00	0.00	386.27	09/30/2024	
R & R FOODMART	2024		S	361.85	6.33	18.09	28.00	20.00	434.27	11/15/2024	
GRAND TOTAL DUE									9,796.00		
8006230	5090	BUFORD HWY NE 30340		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
NEW VISION HAIR SALON LI	2019		F	165.48	72.09	8.27	0.00	0.00	245.84	09/30/2019	
NEW VISION HAIR SALON LI	2019		S	165.48	72.09	8.27	30.50	20.00	296.34	11/15/2019	
GRAND TOTAL DUE									542.18		
8006231	5150	BUFORD HWY NE # A200		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DUC HAI JEWELRY LLC	2018		F	3,340.15	1,738.92	167.01	0.00	0.00	5,246.08	10/01/2018	
DUC HAI JEWELRY LLC	2018		S	3,340.15	1,738.92	167.01	30.50	20.00	5,296.58	11/15/2018	
DUC HAI JEWELRY LLC	2019		F	3,230.90	1,407.54	161.55	0.00	0.00	4,799.99	09/30/2019	
DUC HAI JEWELRY LLC	2019		S	3,230.90	1,407.54	161.55	30.50	20.00	4,850.49	11/15/2019	
DUC HAI JEWELRY LLC	2020		F	3,137.03	1,123.46	156.85	0.00	0.00	4,417.34	09/30/2020	
DUC HAI JEWELRY LLC	2020		S	3,137.03	1,123.46	156.85	28.00	130.00	4,575.34	11/16/2020	
DUC HAI JEWELRY LLC	2021		F	2,998.20	886.30	149.91	0.00	0.00	4,034.41	09/30/2021	
DUC HAI JEWELRY LLC	2021		S	2,998.20	886.30	149.91	28.00	20.00	4,082.41	11/15/2021	
DUC HAI JEWELRY LLC	2022		F	2,929.16	682.76	146.46	0.00	0.00	3,758.38	09/30/2022	
DUC HAI JEWELRY LLC	2022		S	2,929.16	682.76	146.46	28.00	20.00	3,806.38	11/15/2022	
DUC HAI JEWELRY LLC	2023		F	2,797.51	368.24	139.88	0.00	0.00	3,305.63	10/02/2023	
DUC HAI JEWELRY LLC	2023		S	2,797.51	368.24	139.88	28.00	20.00	3,353.63	11/15/2023	
DUC HAI JEWELRY LLC	2024		F	2,729.57	47.77	136.48	0.00	0.00	2,913.82	09/30/2024	
DUC HAI JEWELRY LLC	2024		S	2,729.57	47.77	136.48	28.00	20.00	2,961.82	11/15/2024	
GRAND TOTAL DUE									57,402.30		
8006233	5150	BUFORD HWY NE # D110		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
ROLL IT UP ICE CREAM	2021		F	365.58	108.07	18.28	0.00	0.00	491.93	09/30/2021	
ROLL IT UP ICE CREAM	2021		S	365.58	108.07	18.28	28.00	20.00	539.93	11/15/2021	
ROLL IT UP ICE CREAM	2022		F	332.51	77.50	16.63	0.00	0.00	426.64	09/30/2022	
ROLL IT UP ICE CREAM	2022		S	332.51	77.50	16.63	28.00	20.00	474.64	11/15/2022	
ROLL IT UP ICE CREAM	2023		F	287.21	37.81	14.36	0.00	0.00	339.38	10/02/2023	
ROLL IT UP ICE CREAM	2023		S	287.21	37.81	14.36	28.00	20.00	387.38	11/15/2023	
ROLL IT UP ICE CREAM	2024		F	245.57	4.30	12.28	0.00	0.00	262.15	09/30/2024	
ROLL IT UP ICE CREAM	2024		S	245.57	4.30	12.28	28.00	20.00	310.15	11/15/2024	
GRAND TOTAL DUE									3,232.20		
8006236	5306	BUFORD HWY NE # B 30		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
VIVI BUBBLE TEA	2018		F	287.77	149.82	14.39	0.00	0.00	451.98	10/01/2018	
VIVI BUBBLE TEA	2018		S	287.77	149.82	14.39	30.50	20.00	502.48	11/15/2018	
GRAND TOTAL DUE									954.46		
8006239	5378	BUFORD HWY NE # 202		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
SAKURA BEAUTY SOLUTION	2020		F	79.76	28.56	3.99	0.00	0.00	112.31	09/30/2020	
SAKURA BEAUTY SOLUTION	2020		S	79.76	28.56	3.99	28.00	130.00	270.31	11/16/2020	
SAKURA BEAUTY SOLUTION	2021		F	69.02	20.40	3.45	0.00	0.00	92.87	09/30/2021	
SAKURA BEAUTY SOLUTION	2021		S	69.02	20.40	3.45	28.00	20.00	140.87	11/15/2021	
GRAND TOTAL DUE									616.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006242	5745	BUFORD HWY NE # 104									
										TAX DISTRICT: 44A	DORAVILLE ANX
DAN FOOD MART	2018	2140-0535	F	360.73	187.80	18.04	0.00	0.00	566.57	10/01/2018	
DAN FOOD MART	2018	2140-0535	S	360.73	187.80	18.04	30.50	20.00	617.07	11/15/2018	
DAN FOOD MART	2019	2270-0093	F	337.57	147.06	16.88	0.00	0.00	501.51	09/30/2019	
DAN FOOD MART	2019	2270-0093	S	337.57	147.06	16.88	30.50	20.00	552.01	11/15/2019	
DAN FOOD MART	2020	2363-0407	F	314.35	107.66	15.72	0.00	0.00	437.73	04/24/2021	
DAN FOOD MART	2020	2363-0407	S	314.35	107.66	15.72	28.00	130.00	595.73	04/24/2021	
DAN FOOD MART	2021	2464-0290	F	285.02	84.25	14.25	0.00	0.00	383.52	09/30/2021	
DAN FOOD MART	2021	2464-0290	S	285.02	84.25	14.25	28.00	20.00	431.52	11/15/2021	
DAN FOOD MART	2022	2589-0411	F	265.20	61.82	13.26	0.00	0.00	340.28	09/30/2022	
DAN FOOD MART	2022	2589-0411	S	265.20	61.82	13.26	28.00	20.00	388.28	11/15/2022	
DAN FOOD MART	2023	2717-0326	F	236.27	31.10	11.81	0.00	0.00	279.18	10/02/2023	
DAN FOOD MART	2023	2717-0326	S	236.27	31.10	11.81	28.00	20.00	327.18	11/15/2023	
DAN FOOD MART	2024	2822-0390	F	210.87	3.69	10.54	0.00	0.00	225.10	09/30/2024	
DAN FOOD MART	2024	2822-0390	S	210.87	3.69	10.54	28.00	20.00	273.10	11/15/2024	
									5,918.78		
									GRAND TOTAL DUE		
8006245	5938	BUFORD HWY NE STE 20									
										TAX DISTRICT: 44	DORAVILLE
S & P DENTAL GROUP LLC	2024	2822-0391	F	601.63	10.53	30.08	0.00	0.00	642.24	09/30/2024	
S & P DENTAL GROUP LLC	2024	2822-0391	S	601.63	10.53	30.08	28.00	20.00	690.24	11/15/2024	
									1,332.48		
									GRAND TOTAL DUE		
8006247	5953	BUFORD HWY NE # 103									
										TAX DISTRICT: 44A	DORAVILLE ANX
SHOWER GLASS DREAMWORK	2019	2270-0095	S	11.60	5.05	0.58	20.50	20.00	57.73	11/15/2019	
									57.73		
									GRAND TOTAL DUE		
8006248	5944	BUFORD HWY NE 30340									
										TAX DISTRICT: 44	DORAVILLE
DEBS GROCERIES	2024	2822-0392	F	440.58	7.71	22.03	0.00	0.00	470.32	09/30/2024	
DEBS GROCERIES	2024	2822-0392	S	440.58	7.71	22.03	28.00	20.00	518.32	11/15/2024	
									988.64		
									GRAND TOTAL DUE		
8006249	5979	BUFORD HWY NE A1A 30									
										TAX DISTRICT: 44A	DORAVILLE ANX
NANCY'S BRAIDS & WEAVES	2020	2363-0408	F	78.28	26.81	3.91	0.00	0.00	109.00	04/24/2021	
NANCY'S BRAIDS & WEAVES	2020	2363-0408	S	78.28	26.81	3.91	28.00	130.00	267.00	04/24/2021	
									376.00		
									GRAND TOTAL DUE		
8006250	2379	JOHN GLENN DR # 106									
										TAX DISTRICT: 24A	CHAMBLEE ANX
2 TEN INK	2023	2717-0327	F	177.52	23.37	8.88	0.00	0.00	209.77	10/02/2023	
2 TEN INK	2023	2717-0327	S	177.52	23.37	8.88	28.00	20.00	257.77	11/15/2023	
2 TEN INK	2024	2822-0393	F	161.90	2.83	8.10	0.00	0.00	172.83	09/30/2024	
2 TEN INK	2024	2822-0393	S	161.90	2.83	8.10	28.00	20.00	220.83	11/15/2024	
									861.20		
									GRAND TOTAL DUE		
8006250	2379	JOHN GLENN DR 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
2 TEN INK	2022	2589-0412	F	194.10	45.24	9.71	0.00	0.00	249.05	09/30/2022	
2 TEN INK	2022	2589-0412	S	194.10	45.24	9.71	28.00	20.00	297.05	11/15/2022	
									546.10		
									GRAND TOTAL DUE		
8006250	2381	JOHN GLENN DR 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
2 TEN INK	2020	2363-0409	F	227.15	77.80	11.36	0.00	0.00	316.31	04/24/2021	
2 TEN INK	2020	2363-0409	S	227.15	77.80	11.36	28.00	130.00	474.31	04/24/2021	
2 TEN INK	2021	2464-0291	F	205.29	60.69	10.26	0.00	0.00	276.24	09/30/2021	
2 TEN INK	2021	2464-0291	S	205.29	60.69	10.26	28.00	20.00	324.24	11/15/2021	
									1,391.10		
									GRAND TOTAL DUE		
8006251	2358	JOHN GLENN DR 30341									
										TAX DISTRICT:	
2019	2270-0096	F		85.49	37.24	4.27	0.00	0.00	127.00	09/30/2019	
2019	2270-0096	S		85.49	37.24	4.27	30.50	20.00	177.50	11/15/2019	
2020	2363-0410	F		74.72	25.59	3.74	0.00	0.00	104.05	04/24/2021	
2020	2363-0410	S		74.72	25.59	3.74	28.00	130.00	262.05	04/24/2021	
									670.60		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006252	6331	PEACHTREE INDUSTRIAL									
COAXUM'S SEAFOOD SPOT	2018	2140-0538	F	2,002.97	1,042.77	100.15	0.00	0.00	3,145.89	10/01/2018	
COAXUM'S SEAFOOD SPOT	2018	2140-0538	S	2,002.97	1,042.77	100.15	30.50	20.00	3,196.39	11/15/2018	
						GRAND TOTAL DUE			6,342.28		
8006258	5498	PEACHTREE INDUSTRIAL									
ADRENALINE PILATES STUDI	2018	2140-0540	F	94.98	49.45	4.75	0.00	0.00	149.18	10/01/2018	
ADRENALINE PILATES STUDI	2018	2140-0540	S	94.98	49.45	4.75	30.50	20.00	199.68	11/15/2018	
						GRAND TOTAL DUE			348.86		
8006266	5001	PEACHTREE INDUSTRIAL									
HAND & STONE MASSAGE &FF	2020	2363-0412	F	280.35	96.02	14.02	0.00	0.00	390.39	04/24/2021	
HAND & STONE MASSAGE &FF	2020	2363-0412	S	280.35	96.02	14.02	28.00	130.00	548.39	04/24/2021	
HAND & STONE MASSAGE &FF	2022	2589-0413	F	222.09	51.77	11.10	0.00	0.00	284.96	09/30/2022	
HAND & STONE MASSAGE &FF	2022	2589-0413	S	222.09	51.77	11.10	28.00	20.00	332.96	11/15/2022	
HAND & STONE MASSAGE &FF	2023	2717-0328	F	190.51	25.08	9.53	0.00	0.00	225.12	10/02/2023	
HAND & STONE MASSAGE &FF	2023	2717-0328	S	190.51	25.08	9.53	28.00	20.00	273.12	11/15/2023	
HAND & STONE MASSAGE &FF	2024	2822-0394	F	158.45	2.77	7.92	0.00	0.00	169.14	09/30/2024	
HAND & STONE MASSAGE &FF	2024	2822-0394	S	158.45	2.77	7.92	28.00	20.00	217.14	11/15/2024	
						GRAND TOTAL DUE			2,441.22		
8006267	5001	PEACHTREE INDUSTRIAL									
PEARLE VISION - PEACHTRE	2024	2822-0395	S	849.54	14.87	42.48	28.00	20.00	954.89	11/15/2024	
						GRAND TOTAL DUE			954.89		
8006268	5001	PEACHTREE INDUSTRIAL									
DEKA LASH	2024	2822-0396	F	118.10	2.07	5.91	0.00	0.00	126.08	09/30/2024	
DEKA LASH	2024	2822-0396	S	118.10	2.07	5.91	28.00	20.00	174.08	11/15/2024	
						GRAND TOTAL DUE			300.16		
8006269	5001	PEACHTREE INDUSTRIAL									
THINK CHIROPRACTIC INC	2019	2270-0100	F	158.04	68.85	7.90	0.00	0.00	234.79	09/30/2019	
THINK CHIROPRACTIC INC	2019	2270-0100	S	158.04	68.85	7.90	30.50	20.00	285.29	11/15/2019	
THINK CHIROPRACTIC INC	2020	2363-0414	F	141.76	48.55	7.09	0.00	0.00	197.40	04/24/2021	
THINK CHIROPRACTIC INC	2020	2363-0414	S	141.76	48.55	7.09	28.00	130.00	355.40	04/24/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	F	121.71	35.98	6.09	0.00	0.00	163.78	09/30/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	S	121.71	35.98	6.09	28.00	20.00	211.78	11/15/2021	
						GRAND TOTAL DUE			1,448.44		
8006270	5001	PEACHTREE BLVD # 630									
STENTEK, LLC BROOKHAVEN	2024	2822-0397	F	563.62	9.86	28.18	0.00	0.00	601.66	09/30/2024	
STENTEK, LLC BROOKHAVEN	2024	2822-0397	S	563.62	9.86	28.18	28.00	20.00	649.66	11/15/2024	
						GRAND TOTAL DUE			1,251.32		
8006271	5001	PEACHTREE INDUSTRIAL									
BARE WAX/SUGAR	2019	2270-0101	S	58.53	25.50	2.93	6.35	4.16	97.47	11/15/2019	
BARE WAX/SUGAR	2021	2464-0296	S	0.00	0.00	0.00	28.00	20.00	48.00	06/30/2022	
						GRAND TOTAL DUE			145.47		
8006277	5071	PEACHTREE INDUSTRIAL									
ABI'S LASHES & BOUTIQUE	2018	2140-0544	F	96.44	50.21	4.82	0.00	0.00	151.47	10/01/2018	
ABI'S LASHES & BOUTIQUE	2018	2140-0544	S	96.44	50.21	4.82	30.50	20.00	201.97	11/15/2018	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	F	88.02	38.35	4.40	0.00	0.00	130.77	09/30/2019	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	S	88.02	38.35	4.40	30.50	20.00	181.27	11/15/2019	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	F	80.72	27.65	4.04	0.00	0.00	112.41	04/24/2021	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	S	80.72	27.65	4.04	28.00	130.00	270.41	04/24/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	F	71.22	21.05	3.56	0.00	0.00	95.83	09/30/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	S	71.22	21.05	3.56	28.00	20.00	143.83	11/15/2021	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	F	64.52	15.04	3.23	0.00	0.00	82.79	09/30/2022	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	S	64.52	15.04	3.23	28.00	20.00	130.79	11/15/2022	
						GRAND TOTAL DUE			1,501.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006282	5001	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GREAT CLIPS	2022		F	706.00	117.64	35.30	0.00	0.00	858.94	09/13/2023	
GREAT CLIPS	2022		S	706.00	117.64	35.30	0.00	0.00	858.94	09/13/2023	
GREAT CLIPS	2023	2717-0330	F	518.54	68.26	25.93	0.00	0.00	612.73	10/02/2023	
GREAT CLIPS	2023	2717-0330	S	518.54	68.26	25.93	28.00	20.00	660.73	11/15/2023	
GREAT CLIPS	2024	2822-0399	F	478.64	8.38	23.93	0.00	0.00	510.95	09/30/2024	
GREAT CLIPS	2024	2822-0399	S	478.64	8.38	23.93	28.00	20.00	558.95	11/15/2024	
GRAND TOTAL DUE									4,061.24		
8006284	5000	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DENTISTS OF CHAMBLEE	2018	2140-0545	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DENTISTS OF CHAMBLEE	2019	2270-0103	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006286	1930	N DRUID HILLS RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EXPRESSIVE THERAPY SOLUT	2018	2140-0546	F	85.28	44.40	4.26	0.00	0.00	133.94	10/01/2018	
EXPRESSIVE THERAPY SOLUT	2018	2140-0546	S	85.28	44.40	4.26	30.50	20.00	184.44	11/15/2018	
EXPRESSIVE THERAPY SOLUT	2019	2270-0104	F	78.46	34.18	3.92	0.00	0.00	116.56	09/30/2019	
EXPRESSIVE THERAPY SOLUT	2019	2270-0104	S	78.46	34.18	3.92	30.50	20.00	167.06	11/15/2019	
EXPRESSIVE THERAPY SOLUT	2020	2363-0419	F	69.13	23.68	3.46	0.00	0.00	96.27	04/24/2021	
EXPRESSIVE THERAPY SOLUT	2020	2363-0419	S	69.13	23.68	3.46	28.00	130.00	254.27	04/24/2021	
GRAND TOTAL DUE									952.54		
8006287	2572	APPLE VALLEY RD NE #				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SONAVISYS LLC	2018	2140-0547	F	101.24	52.71	5.06	0.00	0.00	159.01	10/01/2018	
SONAVISYS LLC	2018	2140-0547	S	101.24	52.71	5.06	30.50	20.00	209.51	11/15/2018	
SONAVISYS LLC	2019	2270-0105	F	91.45	39.84	4.57	0.00	0.00	135.86	09/30/2019	
SONAVISYS LLC	2019	2270-0105	S	91.45	39.84	4.57	30.50	20.00	186.36	11/15/2019	
SONAVISYS LLC	2020	2363-0420	F	76.60	26.24	3.83	0.00	0.00	106.67	04/24/2021	
SONAVISYS LLC	2020	2363-0420	S	76.60	26.24	3.83	28.00	130.00	264.67	04/24/2021	
SONAVISYS LLC	2021	2464-0300	F	60.61	17.92	3.03	0.00	0.00	81.56	09/30/2021	
SONAVISYS LLC	2021	2464-0300	S	60.61	17.92	3.03	28.00	20.00	129.56	11/15/2021	
GRAND TOTAL DUE									1,273.20		
8006288	2572	APPLE VALLEY RD NE #				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARKETAKE LLC	2020	2363-0421	F	66.34	22.72	3.32	0.00	0.00	92.38	04/24/2021	
MARKETAKE LLC	2020	2363-0421	S	66.34	22.72	3.32	28.00	130.00	250.38	04/24/2021	
GRAND TOTAL DUE									342.76		
8006297	5000	WINTERS CHAPEL RD #				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
UZURI HAIR DESIGN	2018	2140-0550	F	79.96	41.63	4.00	0.00	0.00	125.59	10/01/2018	
UZURI HAIR DESIGN	2018	2140-0550	S	79.96	41.63	4.00	30.50	20.00	176.09	11/15/2018	
UZURI HAIR DESIGN	2019	2270-0107	F	72.87	31.75	3.64	0.00	0.00	108.26	09/30/2019	
UZURI HAIR DESIGN	2019	2270-0107	S	72.87	31.75	3.64	30.50	20.00	158.76	11/15/2019	
GRAND TOTAL DUE									568.70		
8006299	2883	N DECATUR RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPICE ROOT INDIAN &PAK C	2023	2717-0331	F	1,301.15	171.27	65.06	0.00	0.00	1,537.48	10/02/2023	
SPICE ROOT INDIAN &PAK C	2023	2717-0331	S	1,301.15	171.27	65.06	28.00	20.00	1,585.48	11/15/2023	
SPICE ROOT INDIAN &PAK C	2024	2822-0400	F	1,086.59	19.02	54.33	0.00	0.00	1,159.94	09/30/2024	
SPICE ROOT INDIAN &PAK C	2024	2822-0400	S	1,086.59	19.02	54.33	28.00	20.00	1,207.94	11/15/2024	
GRAND TOTAL DUE									5,490.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006301	2899 N DECATUR RD	STE C 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
METRO PCS	2018	2141-0002	F	315.24	164.12	15.76	0.00	0.00	495.12	10/01/2018	
METRO PCS	2018	2141-0002	S	315.24	164.12	15.76	30.50	20.00	545.62	11/15/2018	
METRO PCS	2019	2270-0110	F	304.99	132.87	15.25	0.00	0.00	453.11	09/30/2019	
METRO PCS	2019	2270-0110	S	304.99	132.87	15.25	30.50	20.00	503.61	11/15/2019	
METRO PCS	2020	2363-0424	F	292.88	100.31	14.64	0.00	0.00	407.83	04/24/2021	
METRO PCS	2020	2363-0424	S	292.88	100.31	14.64	28.00	130.00	565.83	04/24/2021	
METRO PCS	2021	2464-0302	F	280.59	82.95	14.03	0.00	0.00	377.57	09/30/2021	
METRO PCS	2021	2464-0302	S	280.59	82.95	14.03	28.00	20.00	425.57	11/15/2021	
METRO PCS	2022	2589-0418	F	274.27	63.93	13.71	0.00	0.00	351.91	09/30/2022	
METRO PCS	2022	2589-0418	S	274.27	63.93	13.71	28.00	20.00	399.91	11/15/2022	
METRO PCS	2023	2717-0332	F	266.59	35.09	13.33	0.00	0.00	315.01	10/02/2023	
METRO PCS	2023	2717-0332	S	266.59	35.09	13.33	28.00	20.00	363.01	11/15/2023	
METRO PCS	2024	2822-0401	F	258.34	4.52	12.92	0.00	0.00	275.78	09/30/2024	
METRO PCS	2024	2822-0401	S	258.34	4.52	12.92	28.00	20.00	323.78	11/15/2024	
									5,803.66		
									GRAND TOTAL DUE		
8006303	4260 LAVISTA RD	STE C199									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
CRICKET WIRELESS	2018	2141-0004	F	454.85	236.80	22.74	0.00	0.00	714.39	10/01/2018	
CRICKET WIRELESS	2018	2141-0004	S	454.85	236.80	22.74	30.50	20.00	764.89	11/15/2018	
CRICKET WIRELESS	2019	2270-0112	F	411.87	179.43	20.59	0.00	0.00	611.89	09/30/2019	
CRICKET WIRELESS	2019	2270-0112	S	411.87	179.43	20.59	30.50	20.00	662.39	11/15/2019	
CRICKET WIRELESS	2020	2363-0425	F	365.59	125.21	18.28	0.00	0.00	509.08	04/24/2021	
CRICKET WIRELESS	2020	2363-0425	S	365.59	125.21	18.28	28.00	130.00	667.08	04/24/2021	
CRICKET WIRELESS	2021	2464-0303	F	321.97	95.18	16.10	0.00	0.00	433.25	09/30/2021	
CRICKET WIRELESS	2021	2464-0303	S	321.97	95.18	16.10	28.00	20.00	481.25	11/15/2021	
CRICKET WIRELESS	2022	2589-0419	F	286.27	66.73	14.31	0.00	0.00	367.31	09/30/2022	
CRICKET WIRELESS	2022	2589-0419	S	286.27	66.73	14.31	28.00	20.00	415.31	11/15/2022	
CRICKET WIRELESS	2023	2717-0335	F	263.54	34.69	13.18	0.00	0.00	311.41	10/02/2023	
CRICKET WIRELESS	2023	2717-0335	S	263.54	34.69	13.18	28.00	20.00	359.41	11/15/2023	
CRICKET WIRELESS	2024	2822-0402	F	228.91	4.01	11.45	0.00	0.00	244.37	09/30/2024	
CRICKET WIRELESS	2024	2822-0402	S	228.91	4.01	11.45	28.00	20.00	292.37	11/15/2024	
									6,834.40		
									GRAND TOTAL DUE		
8006305	4280 LAVISTA RD	STE C107									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GA FAST CASUAL LLC	2020	2363-0426	S	149.92	53.69	7.50	28.00	130.00	369.11	11/16/2020	
GA FAST CASUAL LLC	2021	2464-0304	F	2,733.36	808.01	136.67	0.00	0.00	3,678.04	09/30/2021	
GA FAST CASUAL LLC	2021	2464-0304	S	2,733.36	808.01	136.67	28.00	20.00	3,726.04	11/15/2021	
GA FAST CASUAL LLC	2022	2589-0420	F	2,440.92	568.95	122.05	0.00	0.00	3,131.92	09/30/2022	
GA FAST CASUAL LLC	2022	2589-0420	S	2,440.92	568.95	122.05	28.00	20.00	3,179.92	11/15/2022	
GA FAST CASUAL LLC	2023	2717-0337	F	2,188.78	288.11	109.44	0.00	0.00	2,586.33	10/02/2023	
GA FAST CASUAL LLC	2023	2717-0337	S	2,188.78	288.11	109.44	28.00	20.00	2,634.33	11/15/2023	
GA FAST CASUAL LLC	2024	2822-0403	F	1,820.51	31.86	91.03	0.00	0.00	1,943.40	09/30/2024	
GA FAST CASUAL LLC	2024	2822-0403	S	1,820.51	31.86	91.03	28.00	20.00	1,991.40	11/15/2024	
									23,240.49		
									GRAND TOTAL DUE		
8006310	6118 COVINGTON HWY	STE D									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WOW BURGER AND SEAFOOD	2024	2822-0404	S	5.59	0.10	0.28	18.00	20.00	43.97	11/15/2024	
									43.97		
									GRAND TOTAL DUE		
8006311	7173 COVINGTON HWY	30058									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
FIYAH SYDE	2018	2141-0005	F	147.03	76.55	7.35	0.00	0.00	230.93	10/01/2018	
FIYAH SYDE	2018	2141-0005	S	147.03	76.55	7.35	30.50	20.00	281.43	11/15/2018	
									512.36		
									GRAND TOTAL DUE		
8006322	2502 BLACKMON DR	STE 810									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SOUTHERN PIE, LLC	2024	2822-0405	F	766.76	13.42	38.34	0.00	0.00	818.52	09/30/2024	
SOUTHERN PIE, LLC	2024	2822-0405	S	766.76	13.42	38.34	28.00	20.00	866.52	11/15/2024	
									1,685.04		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006324	2570	BLACKMON DR STE 440									
SALON LOFTS GROUP LLC 97	2024		F	183.09	0.00	0.00	0.00	0.00	183.09	04/18/2025	
SALON LOFTS GROUP LLC 97	2024		S	183.09	0.00	0.00	0.00	0.00	183.09	04/18/2025	
									366.18		
8006325	2570	BLACKMON DR STE 430									
ACE AND JK CORP	2023	2717-0338	F	421.29	55.45	21.06	0.00	0.00	497.80	10/02/2023	
ACE AND JK CORP	2023	2717-0338	S	421.29	55.45	21.06	28.00	20.00	545.80	11/15/2023	
ACE AND JK CORP	2024	2822-0406	F	339.16	5.94	16.96	0.00	0.00	362.06	09/30/2024	
ACE AND JK CORP	2024	2822-0406	S	339.16	5.94	16.96	28.00	20.00	410.06	11/15/2024	
									1,815.72		
8006332	2501	BLACKMON DR STE 620									
THE JOINT CHIROPRACTIC	2018		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2018	
THE JOINT CHIROPRACTIC	2023	2717-0339	F	90.14	11.87	4.51	0.00	0.00	106.52	10/02/2023	
THE JOINT CHIROPRACTIC	2023	2717-0339	S	90.14	11.87	4.51	28.00	20.00	154.52	11/15/2023	
THE JOINT CHIROPRACTIC	2024	2822-0407	F	77.81	1.36	3.89	0.00	0.00	83.06	09/30/2024	
THE JOINT CHIROPRACTIC	2024	2822-0407	S	77.81	1.36	3.89	28.00	20.00	131.06	11/15/2024	
									523.16		
8006339	2889	MEMORIAL DR SE STE E									
AFINITY PAINTS & DECOR/	2024	2822-0408	F	802.45	14.04	40.12	0.00	0.00	856.61	09/30/2024	
AFINITY PAINTS & DECOR/	2024	2822-0408	S	802.45	14.04	40.12	28.00	20.00	904.61	11/15/2024	
									1,761.22		
8006341	4810	FLAT SHOAL PKWY 3003									
EARTH CANVAS PAINTING	2018	2141-0011	F	128.80	67.05	6.44	0.00	0.00	202.29	10/01/2018	
EARTH CANVAS PAINTING	2018	2141-0011	S	128.80	67.05	6.44	30.50	20.00	252.79	11/15/2018	
EARTH CANVAS PAINTING	2019	2270-0116	F	122.03	53.16	6.10	0.00	0.00	181.29	09/30/2019	
EARTH CANVAS PAINTING	2019	2270-0116	S	122.03	53.16	6.10	30.50	20.00	231.79	11/15/2019	
EARTH CANVAS PAINTING	2020	2363-0432	F	114.53	39.23	5.73	0.00	0.00	159.49	04/24/2021	
EARTH CANVAS PAINTING	2020	2363-0432	S	114.53	39.23	5.73	28.00	130.00	317.49	04/24/2021	
EARTH CANVAS PAINTING	2021	2464-0309	F	106.48	31.48	5.32	0.00	0.00	143.28	09/30/2021	
EARTH CANVAS PAINTING	2021	2464-0309	S	106.48	31.48	5.32	28.00	20.00	191.28	11/15/2021	
EARTH CANVAS PAINTING	2022	2589-0423	F	101.42	23.64	5.07	0.00	0.00	130.13	09/30/2022	
EARTH CANVAS PAINTING	2022	2589-0423	S	101.42	23.64	5.07	28.00	20.00	178.13	11/15/2022	
EARTH CANVAS PAINTING	2023	2717-0340	F	94.72	12.47	4.74	0.00	0.00	111.93	10/02/2023	
EARTH CANVAS PAINTING	2023	2717-0340	S	94.72	12.47	4.74	28.00	20.00	159.93	11/15/2023	
EARTH CANVAS PAINTING	2024	2822-0409	F	87.30	1.53	4.37	0.00	0.00	93.20	09/30/2024	
EARTH CANVAS PAINTING	2024	2822-0409	S	87.30	1.53	4.37	28.00	20.00	141.20	11/15/2024	
									2,494.22		
8006342	5631	COVINGTON HWY # D 30									
PHR TRADING LLC	2018	2141-0012	F	510.64	265.84	25.53	0.00	0.00	802.01	10/01/2018	
PHR TRADING LLC	2018	2141-0012	S	510.64	265.84	25.53	30.50	20.00	852.51	11/15/2018	
									1,654.52		
8006342	6733	OLD COVINGTON HWY 30									
PRH TRADING LLC	2019	2270-0117	F	493.92	215.18	24.70	0.00	0.00	733.80	09/30/2019	
PRH TRADING LLC	2019	2270-0117	S	493.92	215.18	24.70	30.50	20.00	784.30	11/15/2019	
PRH TRADING LLC	2020	2363-0433	F	476.80	163.30	23.84	0.00	0.00	663.94	04/24/2021	
PRH TRADING LLC	2020	2363-0433	S	476.80	163.30	23.84	28.00	130.00	821.94	04/24/2021	
PRH TRADING LLC	2021	2464-0310	S	43.62	12.89	2.18	18.00	20.00	96.69	11/15/2021	
PRH TRADING LLC	2022	2589-0424	F	444.74	103.66	22.24	0.00	0.00	570.64	09/30/2022	
PRH TRADING LLC	2022	2589-0424	S	444.74	103.66	22.24	28.00	20.00	618.64	11/15/2022	
PRH TRADING LLC	2023	2717-0341	F	427.61	56.29	21.38	0.00	0.00	505.28	10/02/2023	
PRH TRADING LLC	2023	2717-0341	S	427.61	56.29	21.38	28.00	20.00	553.28	11/15/2023	
PRH TRADING LLC	2024	2822-0410	F	408.72	7.15	20.44	0.00	0.00	436.31	09/30/2024	
PRH TRADING LLC	2024	2822-0410	S	408.72	7.15	20.44	28.00	20.00	484.31	11/15/2024	
									6,269.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006359	2853	PANOLA RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
WIRELESS UNIVERSE INC DE	2019		2270-0124	F	227.42	99.08	11.37	0.00	0.00	337.87	09/30/2019
WIRELESS UNIVERSE INC DE	2019		2270-0124	S	227.42	99.08	11.37	30.50	20.00	388.37	11/15/2019
WIRELESS UNIVERSE INC DE	2020		2363-0439	F	197.94	67.79	9.90	0.00	0.00	275.63	04/24/2021
WIRELESS UNIVERSE INC DE	2020		2363-0439	S	197.94	67.79	9.90	28.00	130.00	433.63	04/24/2021
WIRELESS UNIVERSE INC DE	2021		2464-0315	F	170.08	50.28	8.50	0.00	0.00	228.86	09/30/2021
WIRELESS UNIVERSE INC DE	2021		2464-0315	S	170.08	50.28	8.50	28.00	20.00	276.86	11/15/2021
WIRELESS UNIVERSE INC DE	2022		2589-0427	F	167.33	39.00	8.37	0.00	0.00	214.70	09/30/2022
WIRELESS UNIVERSE INC DE	2022		2589-0427	S	167.33	39.00	8.37	28.00	20.00	262.70	11/15/2022
										GRAND TOTAL DUE	2,418.62
8006362	4919	FLAT SHOALS PKWY # 1									
										TAX DISTRICT: 04	UNINCORPORATED
WNB FACTORY	2020		2363-0440	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
										GRAND TOTAL DUE	48.00
8006369	2131	N DECATUR RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
FIRE PIZZA	2024		2822-0411	F	1,172.95	20.53	58.65	0.00	0.00	1,252.13	09/30/2024
FIRE PIZZA	2024		2822-0411	S	1,172.95	20.53	58.65	28.00	20.00	1,300.13	11/15/2024
										GRAND TOTAL DUE	2,552.26
8006370	2859	HENDERSON MILL RD 30									
										TAX DISTRICT: 04	UNINCORPORATED
FARMERS INSURANCE	2019		2270-0126	F	78.43	34.17	3.92	0.00	0.00	116.52	09/30/2019
FARMERS INSURANCE	2019		2270-0126	S	78.43	34.17	3.92	30.50	20.00	167.02	11/15/2019
FARMERS INSURANCE	2020		2363-0443	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022
										GRAND TOTAL DUE	441.54
8006371	2244	HENDERSON MILL RD 30									
										TAX DISTRICT: 04	UNINCORPORATED
STATE FARM	2018		2141-0022	F	97.31	50.66	4.87	0.00	0.00	152.84	10/01/2018
STATE FARM	2018		2141-0022	S	97.31	50.66	4.87	30.50	20.00	203.34	11/15/2018
STATE FARM	2019		2270-0127	F	88.70	38.64	4.44	0.00	0.00	131.78	09/30/2019
STATE FARM	2019		2270-0127	S	88.70	38.64	4.44	30.50	20.00	182.28	11/15/2019
STATE FARM	2020		2363-0444	F	78.30	26.82	3.92	0.00	0.00	109.04	04/24/2021
STATE FARM	2020		2363-0444	S	78.30	26.82	3.92	28.00	130.00	267.04	04/24/2021
STATE FARM	2021		2464-0318	F	67.59	19.98	3.38	0.00	0.00	90.95	09/30/2021
STATE FARM	2021		2464-0318	S	67.59	19.98	3.38	28.00	20.00	138.95	11/15/2021
										GRAND TOTAL DUE	1,276.22
8006372	2244	HENDERSON MILL RD ST									
										TAX DISTRICT: 04	UNINCORPORATED
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	F	113.64	26.49	5.68	0.00	0.00	145.81	09/30/2022
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	S	113.64	26.49	5.68	28.00	20.00	193.81	11/15/2022
BABY LOVE ECO CHIC BOUTI	2023		2717-0345	F	110.27	14.51	5.51	0.00	0.00	130.29	10/02/2023
BABY LOVE ECO CHIC BOUTI	2023		2717-0345	S	110.27	14.51	5.51	28.00	20.00	178.29	11/15/2023
										GRAND TOTAL DUE	648.20
8006373	2484	BRIARCLIFF RD STE 31									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
HUNTINGTON TUTORING TEST	2019		2270-0128	F	74.03	32.25	3.70	0.00	0.00	109.98	09/30/2019
HUNTINGTON TUTORING TEST	2019		2270-0128	S	74.03	32.25	3.70	30.50	20.00	160.48	11/15/2019
HUNTINGTON TUTORING TEST	2020		2363-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	428.46
8006374	2484	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
SPIRITED BOUTIQUES	2019		2270-0129	F	366.50	159.67	18.33	0.00	0.00	544.50	09/30/2019
SPIRITED BOUTIQUES	2019		2270-0129	S	366.50	159.67	18.33	30.50	20.00	595.00	11/15/2019
SPIRITED BOUTIQUES	2020		2363-0446	F	359.07	122.98	17.95	0.00	0.00	500.00	04/24/2021
SPIRITED BOUTIQUES	2020		2363-0446	S	359.07	122.98	17.95	28.00	130.00	658.00	04/24/2021
SPIRITED BOUTIQUES	2021		2464-0319	F	345.23	102.05	17.26	0.00	0.00	464.54	09/30/2021
SPIRITED BOUTIQUES	2021		2464-0319	S	345.23	102.05	17.26	28.00	20.00	512.54	11/15/2021
										GRAND TOTAL DUE	3,274.58
8006375	2484	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
DESO A BLOW DRY BAR	2018		2141-0023	F	310.89	161.85	15.54	0.00	0.00	488.28	10/01/2018
DESO A BLOW DRY BAR	2018		2141-0023	S	310.89	161.85	15.54	30.50	20.00	538.78	11/15/2018
										GRAND TOTAL DUE	1,027.06

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006377	1861	MOUNTAIN INDUSTRIAL									
JAMAICA MI KRAZY RESTAUF	2018	2270-0130	F	212.78	110.78	10.64	0.00	0.00	334.20	10/01/2018	
JAMAICA MI KRAZY RESTAUF	2018	2270-0130	S	212.78	110.78	10.64	30.50	20.00	384.70	11/15/2018	
BEV JERK HUT	2019	2270-0131	F	194.28	84.64	9.71	0.00	0.00	288.63	09/30/2019	
BEV JERK HUT	2019	2270-0131	S	194.28	84.64	9.71	30.50	20.00	339.13	11/15/2019	
BEV JERK HUT	2020	2363-0447	F	174.61	59.80	8.73	0.00	0.00	243.14	04/24/2021	
BEV JERK HUT	2020	2363-0447	S	174.61	59.80	8.73	28.00	130.00	401.14	04/24/2021	
ISLAND FLAVA CAFE	2021	2464-0320	F	155.53	45.98	7.78	0.00	0.00	209.29	09/30/2021	
ISLAND FLAVA CAFE	2021	2464-0320	S	155.53	45.98	7.78	28.00	20.00	257.29	11/15/2021	
ISLAND FLAVA CAFE	2022	2589-0431	F	140.77	32.81	7.04	0.00	0.00	180.62	09/30/2022	
ISLAND FLAVA CAFE	2022	2589-0431	S	140.77	32.81	7.04	28.00	20.00	228.62	11/15/2022	
ISLAND FLAVA CAFE	2023	2717-0346	F	129.09	16.99	6.45	0.00	0.00	152.53	10/02/2023	
ISLAND FLAVA CAFE	2023	2717-0346	S	129.09	16.99	6.45	28.00	20.00	200.53	11/15/2023	
ISLAND FLAVA CAFE	2024	2822-0412	F	110.67	1.94	5.53	0.00	0.00	118.14	09/30/2024	
ISLAND FLAVA CAFE	2024	2822-0412	S	110.67	1.94	5.53	28.00	20.00	166.14	11/15/2024	
GRAND TOTAL DUE									3,504.10		
8006381	4073	LAVISTA RD STE 369 3									
QUAN KING INC	2023	2717-0347	S	20.93	2.76	1.05	18.00	20.00	62.74	11/15/2023	
GRAND TOTAL DUE									62.74		
8006382	3983	LAVISTA RD 30084									
MAKE ME OVER HAIR BAR	2018	2141-0026	F	165.10	85.95	8.26	0.00	0.00	259.31	10/01/2018	
MAKE ME OVER HAIR BAR	2018	2141-0026	S	165.10	85.95	8.26	30.50	20.00	309.81	11/15/2018	
MAKE ME OVER HAIR BAR	2019	2270-0134	F	150.52	65.57	7.53	0.00	0.00	223.62	09/30/2019	
MAKE ME OVER HAIR BAR	2019	2270-0134	S	150.52	65.57	7.53	30.50	20.00	274.12	11/15/2019	
GRAND TOTAL DUE									1,066.86		
8006383	1620	LAVISTA RD 30329									
HARRIS DIVESRIFIED LLC	2018	2141-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
HARRIS DIVESRIFIED LLC	2019	2270-0135	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006385	2179	LAWRENCEVILLE HWY ST									
RED ROOM HOOKAH LOUNGE	2018	2141-0028	F	350.60	182.53	17.53	0.00	0.00	550.66	10/01/2018	
RED ROOM HOOKAH LOUNGE	2018	2141-0028	S	350.60	182.53	17.53	30.50	20.00	601.16	11/15/2018	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	F	322.34	140.43	16.12	0.00	0.00	478.89	09/30/2019	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	S	322.34	140.43	16.12	30.50	20.00	529.39	11/15/2019	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	F	287.21	98.37	14.36	0.00	0.00	399.94	04/24/2021	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	S	287.21	98.37	14.36	28.00	130.00	557.94	04/24/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	F	251.91	74.47	12.60	0.00	0.00	338.98	09/30/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	S	251.91	74.47	12.60	28.00	20.00	386.98	11/15/2021	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	F	233.58	54.45	11.68	0.00	0.00	299.71	09/30/2022	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	S	233.58	54.45	11.68	28.00	20.00	347.71	11/15/2022	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	F	213.56	28.11	10.68	0.00	0.00	252.35	10/02/2023	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	S	213.56	28.11	10.68	28.00	20.00	300.35	11/15/2023	
RED ROOM HOOKAH LOUNGE	2024	2822-0413	F	192.23	3.36	9.61	0.00	0.00	205.20	09/30/2024	
RED ROOM HOOKAH LOUNGE	2024	2822-0413	S	192.23	3.36	9.61	28.00	20.00	253.20	11/15/2024	
GRAND TOTAL DUE									5,502.46		
8006386	2495	LAWRENCEVILLE HWY 30									
TALARS HALAL MEAT & GROC	2021	2464-0322	F	147.73	43.67	7.39	0.00	0.00	198.79	09/30/2021	
TALARS HALAL MEAT & GROC	2021	2464-0322	S	147.73	43.67	7.39	28.00	20.00	246.79	11/15/2021	
TALARS HALAL MEAT & GROC	2022	2589-0433	F	139.34	32.48	6.97	0.00	0.00	178.79	09/30/2022	
TALARS HALAL MEAT & GROC	2022	2589-0433	S	139.34	32.48	6.97	28.00	20.00	226.79	11/15/2022	
TALARS HALAL MEAT & GROC	2023	2717-0349	F	128.27	16.88	6.41	0.00	0.00	151.56	10/02/2023	
TALARS HALAL MEAT & GROC	2023	2717-0349	S	128.27	16.88	6.41	28.00	20.00	199.56	11/15/2023	
TALARS HALAL MEAT & GROC	2024	2822-0414	F	115.96	2.03	5.80	0.00	0.00	123.79	09/30/2024	
TALARS HALAL MEAT & GROC	2024	2822-0414	S	115.96	2.03	5.80	28.00	20.00	171.79	11/15/2024	
GRAND TOTAL DUE									1,497.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006388	1804	MONTREAL CT	STE B 30								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MARK SQUARED STUDIOS	2018	2141-0029	F	149.32	77.74	7.47	0.00	0.00	234.53	10/01/2018	
MARK SQUARED STUDIOS	2018	2141-0029	S	149.32	77.74	7.47	30.50	20.00	285.03	11/15/2018	
MARK SQUARED STUDIOS	2019	2270-0137	F	127.95	55.74	6.40	0.00	0.00	190.09	09/30/2019	
MARK SQUARED STUDIOS	2019	2270-0137	S	127.95	55.74	6.40	30.50	20.00	240.59	11/15/2019	
MARK SQUARED STUDIOS	2020	2363-0451	F	96.60	33.09	4.83	0.00	0.00	134.52	04/24/2021	
MARK SQUARED STUDIOS	2020	2363-0451	S	96.60	33.09	4.83	28.00	130.00	292.52	04/24/2021	
MARK SQUARED STUDIOS	2021	2464-0323	F	67.64	20.00	3.38	0.00	0.00	91.02	09/30/2021	
MARK SQUARED STUDIOS	2021	2464-0323	S	67.64	20.00	3.38	28.00	20.00	139.02	11/15/2021	
						GRAND TOTAL DUE			1,607.32		
8006390	1800	MONTREAL CIR	STE B 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
UNITED MOVING EQUIPMENT	2019	2270-0139	F	267.75	116.65	13.39	0.00	0.00	397.79	09/30/2019	
UNITED MOVING EQUIPMENT	2019	2270-0139	S	267.75	116.65	13.39	30.50	20.00	448.29	11/15/2019	
UNITED MOVING EQUIPMENT	2020	2363-0453	F	234.41	80.29	11.72	0.00	0.00	326.42	04/24/2021	
UNITED MOVING EQUIPMENT	2020	2363-0453	S	234.41	80.29	11.72	28.00	130.00	484.42	04/24/2021	
						GRAND TOTAL DUE			1,656.92		
8006391	1901	MONTREAL RD	STE 133								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GEORGIA CUSTOM CONSTRUCT	2023	2717-0350	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			96.00		
8006392	3531	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
HAWA TROPICAL MARKET	2018	2141-0031	F	159.86	83.22	7.99	0.00	0.00	251.07	10/01/2018	
HAWA TROPICAL MARKET	2018	2141-0031	S	159.86	83.22	7.99	30.50	20.00	301.57	11/15/2018	
HAWA TROPICAL MARKET	2019	2270-0141	F	155.81	67.88	7.79	0.00	0.00	231.48	09/30/2019	
HAWA TROPICAL MARKET	2019	2270-0141	S	155.81	67.88	7.79	30.50	20.00	281.98	11/15/2019	
HAWA TROPICAL MARKET	2020	2363-0455	F	153.03	52.41	7.65	0.00	0.00	213.09	04/24/2021	
HAWA TROPICAL MARKET	2020	2363-0455	S	153.03	52.41	7.65	28.00	130.00	371.09	04/24/2021	
HAWA TROPICAL MARKET	2021	2464-0325	F	151.86	44.89	7.59	0.00	0.00	204.34	09/30/2021	
HAWA TROPICAL MARKET	2021	2464-0325	S	151.86	44.89	7.59	28.00	20.00	252.34	11/15/2021	
HAWA TROPICAL MARKET	2022	2589-0436	F	147.12	34.29	7.36	0.00	0.00	188.77	09/30/2022	
HAWA TROPICAL MARKET	2022	2589-0436	S	147.12	34.29	7.36	28.00	20.00	236.77	11/15/2022	
						GRAND TOTAL DUE			2,532.50		
8006394	3853	LAWRENCEVILLE HWY	30								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DAVIDS CRAB HOUSE OF SAV	2024	2822-0415	F	73.26	1.28	3.66	0.00	0.00	78.20	09/30/2024	
DAVIDS CRAB HOUSE OF SAV	2024	2822-0415	S	73.26	1.28	3.66	28.00	20.00	126.20	11/15/2024	
						GRAND TOTAL DUE			204.40		
8006397	2104	N DECATUR RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE NAIL BAR @ DECATUR	2024	2822-0416	F	195.95	3.43	9.80	0.00	0.00	209.18	09/30/2024	
THE NAIL BAR @ DECATUR	2024	2822-0416	S	195.95	3.43	9.80	28.00	20.00	257.18	11/15/2024	
						GRAND TOTAL DUE			466.36		
8006399	1359	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JANETS KITCHEN ATLANTA	2018	2141-0033	F	487.63	253.87	24.38	0.00	0.00	765.88	10/01/2018	
JANETS KITCHEN ATLANTA	2018	2141-0033	S	487.63	253.87	24.38	30.50	20.00	816.38	11/15/2018	
						GRAND TOTAL DUE			1,582.26		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006400	1363	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
APPLES ASIAN	2018	2141-0034	F	194.97	101.50	9.75	0.00	0.00	306.22	10/01/2018	
APPLES ASIAN	2018	2141-0034	S	194.97	101.50	9.75	30.50	20.00	356.72	11/15/2018	
APPLES ASIAN	2019	2270-0143	F	184.83	80.52	9.24	0.00	0.00	274.59	09/30/2019	
APPLES ASIAN	2019	2270-0143	S	184.83	80.52	9.24	30.50	20.00	325.09	11/15/2019	
APPLES ASIAN	2020	2363-0459	F	174.71	59.84	8.74	0.00	0.00	243.29	04/24/2021	
APPLES ASIAN	2020	2363-0459	S	174.71	59.84	8.74	28.00	130.00	401.29	04/24/2021	
APPLES ASIAN	2021	2464-0329	F	163.55	48.35	8.18	0.00	0.00	220.08	09/30/2021	
APPLES ASIAN	2021	2464-0329	S	163.55	48.35	8.18	28.00	20.00	268.08	11/15/2021	
APPLES ASIAN	2022	2589-0440	F	154.18	35.94	7.71	0.00	0.00	197.83	09/30/2022	
APPLES ASIAN	2022	2589-0440	S	154.18	35.94	7.71	28.00	20.00	245.83	11/15/2022	
APPLES ASIAN	2023	2717-0352	F	142.89	18.81	7.14	0.00	0.00	168.84	10/02/2023	
APPLES ASIAN	2023	2717-0352	S	142.89	18.81	7.14	28.00	20.00	216.84	11/15/2023	
APPLES ASIAN	2024	2822-0417	F	130.59	2.29	6.53	0.00	0.00	139.41	09/30/2024	
APPLES ASIAN	2024	2822-0417	S	130.59	2.29	6.53	28.00	20.00	187.41	11/15/2024	
						GRAND TOTAL DUE			3,551.52		
8006402	492	FLAT SHOALS AVE	30316								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
HEET ATL	2020	2363-0460	A	294.62	101.15	58.92	0.00	0.00	454.69	04/24/2021	
HEET ATL	2020	2363-0460	F	47.19	16.16	2.36	0.00	0.00	65.71	04/24/2021	
HEET ATL	2020	2363-0460	S	47.19	16.16	2.36	28.00	130.00	223.71	04/24/2021	
HEET ATL	2021	2464-0330	A	280.40	86.04	56.08	0.00	0.00	422.52	11/15/2021	
HEET ATL	2021	2464-0330	F	41.01	12.12	2.05	0.00	0.00	55.18	09/30/2021	
HEET ATL	2021	2464-0330	S	41.01	12.12	2.05	28.00	20.00	103.18	11/15/2021	
HEET ATL	2022	2589-0441	A	196.50	48.01	39.30	0.00	0.00	283.81	11/15/2022	
HEET ATL	2022	2589-0441	F	28.76	6.70	1.44	0.00	0.00	36.90	09/30/2022	
HEET ATL	2022	2589-0441	S	28.76	6.70	1.44	28.00	20.00	84.90	11/15/2022	
						GRAND TOTAL DUE			1,730.60		
8006403	493	FLAT SHOALS AVE STE 3									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
VERSUS ATL	2018	2141-0035	A	569.64	297.03	113.93	0.00	0.00	980.60	01/15/2019	
VERSUS ATL	2018	2141-0035	F	94.76	49.33	4.74	0.00	0.00	148.83	10/01/2018	
VERSUS ATL	2018	2141-0035	S	94.76	49.33	4.74	30.50	20.00	199.33	11/15/2018	
VERSUS ATL	2019	2270-0144	A	530.28	238.97	106.06	0.00	0.00	875.31	11/15/2019	
VERSUS ATL	2019	2270-0144	F	84.56	36.84	4.23	0.00	0.00	125.63	09/30/2019	
VERSUS ATL	2019	2270-0144	S	84.56	36.84	4.23	30.50	20.00	176.13	11/15/2019	
VERSUS ATL	2020	2363-0461	A	484.82	166.45	96.96	0.00	0.00	748.23	04/24/2021	
VERSUS ATL	2020	2363-0461	F	77.67	26.60	3.88	0.00	0.00	108.15	04/24/2021	
VERSUS ATL	2020	2363-0461	S	77.67	26.60	3.88	28.00	130.00	266.15	04/24/2021	
VERSUS ATL	2021	2464-0331	A	434.74	133.40	86.95	0.00	0.00	655.09	11/15/2021	
VERSUS ATL	2021	2464-0331	F	63.58	18.79	3.18	0.00	0.00	85.55	09/30/2021	
VERSUS ATL	2021	2464-0331	S	63.58	18.79	3.18	28.00	20.00	133.55	11/15/2021	
VERSUS ATL	2022	2589-0442	A	394.36	96.36	78.87	0.00	0.00	569.59	11/15/2022	
VERSUS ATL	2022	2589-0442	F	57.73	13.46	2.89	0.00	0.00	74.08	09/30/2022	
VERSUS ATL	2022	2589-0442	S	57.73	13.46	2.89	28.00	20.00	122.08	11/15/2022	
VERSUS ATL	2023	2717-0353	A	348.74	52.30	52.31	0.00	0.00	453.35	11/15/2023	
VERSUS ATL	2023	2717-0353	F	51.09	6.72	2.55	0.00	0.00	60.36	10/02/2023	
VERSUS ATL	2023	2717-0353	S	51.09	6.72	2.55	28.00	20.00	108.36	11/15/2023	
						GRAND TOTAL DUE			5,890.37		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006404	493 FLAT SHOALS AVE STE A					TAX DISTRICT: 61	ATLANTA				
CAMERA GUYS	2018	2141-0036	A	309.28	161.27	61.86	0.00	0.00	532.41	01/15/2019	
CAMERA GUYS	2018	2141-0036	F	51.46	26.79	2.57	0.00	0.00	80.82	10/01/2018	
CAMERA GUYS	2018	2141-0036	S	51.46	26.79	2.57	30.50	20.00	131.32	11/15/2018	
CAMERA GUYS	2019	2270-0145	A	294.88	132.88	58.98	0.00	0.00	486.74	11/15/2019	
CAMERA GUYS	2019	2270-0145	F	47.02	20.48	2.35	0.00	0.00	69.85	09/30/2019	
CAMERA GUYS	2019	2270-0145	S	47.02	20.48	2.35	30.50	20.00	120.35	11/15/2019	
CAMERA GUYS	2020	2363-0462	A	275.98	94.75	55.20	0.00	0.00	425.93	04/24/2021	
CAMERA GUYS	2020	2363-0462	F	44.22	15.15	2.21	0.00	0.00	61.58	04/24/2021	
CAMERA GUYS	2020	2363-0462	S	44.22	15.15	2.21	28.00	130.00	219.58	04/24/2021	
CAMERA GUYS	2021	2464-0332	A	256.22	78.62	51.24	0.00	0.00	386.08	11/15/2021	
CAMERA GUYS	2021	2464-0332	F	37.47	11.08	1.87	0.00	0.00	50.42	09/30/2021	
CAMERA GUYS	2021	2464-0332	S	37.47	11.08	1.87	28.00	20.00	98.42	11/15/2021	
CAMERA GUYS	2022	2589-0443	A	242.54	59.26	48.51	0.00	0.00	350.31	11/15/2022	
CAMERA GUYS	2022	2589-0443	F	35.50	8.27	1.78	0.00	0.00	45.55	09/30/2022	
CAMERA GUYS	2022	2589-0443	S	35.50	8.27	1.78	28.00	20.00	93.55	11/15/2022	
CAMERA GUYS	2023	2717-0354	A	229.62	34.43	34.44	0.00	0.00	298.49	11/15/2023	
CAMERA GUYS	2023	2717-0354	F	33.64	4.43	1.68	0.00	0.00	39.75	10/02/2023	
CAMERA GUYS	2023	2717-0354	S	33.64	4.43	1.68	28.00	20.00	87.75	11/15/2023	
CAMERA GUYS	2024	2822-0418	A	212.70	7.80	0.00	0.00	0.00	220.50	11/15/2024	
CAMERA GUYS	2024	2822-0418	F	32.44	0.57	1.62	0.00	0.00	34.63	09/30/2024	
CAMERA GUYS	2024	2822-0418	S	32.44	0.57	1.62	28.00	20.00	82.63	11/15/2024	
						GRAND TOTAL DUE			3,916.66		
8006405	493 FLAT SHOALS AVE STE E					TAX DISTRICT: 61	ATLANTA				
GET FRUITY CAFE	2018	2141-0037	A	185.44	96.70	37.09	0.00	0.00	319.23	01/15/2019	
GET FRUITY CAFE	2018	2141-0037	F	30.84	16.06	1.54	0.00	0.00	48.44	10/01/2018	
GET FRUITY CAFE	2018	2141-0037	S	30.84	16.06	1.54	30.50	20.00	98.94	11/15/2018	
GET FRUITY CAFE	2019	2270-0146	A	174.50	78.64	34.90	0.00	0.00	288.04	11/15/2019	
GET FRUITY CAFE	2019	2270-0146	F	27.83	12.12	1.39	0.00	0.00	41.34	09/30/2019	
GET FRUITY CAFE	2019	2270-0146	S	27.83	12.12	1.39	30.50	20.00	91.84	11/15/2019	
GET FRUITY CAFE	2020	2363-0463	A	162.40	55.76	32.48	0.00	0.00	250.64	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	F	26.02	8.91	1.30	0.00	0.00	36.23	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	S	26.02	8.91	1.30	28.00	130.00	194.23	04/24/2021	
GET FRUITY CAFE	2021	2464-0333	A	148.58	45.59	29.72	0.00	0.00	223.89	11/15/2021	
GET FRUITY CAFE	2021	2464-0333	F	21.73	6.42	1.09	0.00	0.00	29.24	09/30/2021	
GET FRUITY CAFE	2021	2464-0333	S	21.73	6.42	1.09	28.00	20.00	77.24	11/15/2021	
GET FRUITY CAFE	2022	2589-0444	A	136.54	33.36	27.31	0.00	0.00	197.21	11/15/2022	
GET FRUITY CAFE	2022	2589-0444	F	19.99	4.66	1.00	0.00	0.00	25.65	09/30/2022	
GET FRUITY CAFE	2022	2589-0444	S	19.99	4.66	1.00	28.00	20.00	73.65	11/15/2022	
						GRAND TOTAL DUE			1,995.81		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006406	493 FLAT SHOALS AVE STE C					TAX DISTRICT: 61	ATLANTA				
TAPEWORM CELLPHONE REPAI	2018		2141-0038	168.46	87.84	33.69	0.00	0.00	289.99	01/15/2019	
TAPEWORM CELLPHONE REPAI	2018		2141-0038	28.03	14.59	1.40	0.00	0.00	44.02	10/01/2018	
TAPEWORM CELLPHONE REPAI	2018		2141-0038	28.03	14.59	1.40	30.50	20.00	94.52	11/15/2018	
TAPEWORM CELLPHONE REPAI	2019		2270-0147	162.48	73.22	32.50	0.00	0.00	268.20	11/15/2019	
TAPEWORM CELLPHONE REPAI	2019		2270-0147	25.91	11.29	1.30	0.00	0.00	38.50	09/30/2019	
TAPEWORM CELLPHONE REPAI	2019		2270-0147	25.91	11.29	1.30	30.50	20.00	89.00	11/15/2019	
TAPEWORM CELLPHONE REPAI	2020		2363-0464	153.48	52.69	30.70	0.00	0.00	236.87	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020		2363-0464	24.59	8.42	1.23	0.00	0.00	34.24	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020		2363-0464	24.59	8.42	1.23	28.00	130.00	192.24	04/24/2021	
TAPEWORM CELLPHONE REPAI	2021		2464-0334	144.30	44.28	28.86	0.00	0.00	217.44	11/15/2021	
TAPEWORM CELLPHONE REPAI	2021		2464-0334	21.11	6.24	1.06	0.00	0.00	28.41	09/30/2021	
TAPEWORM CELLPHONE REPAI	2021		2464-0334	21.11	6.24	1.06	28.00	20.00	76.41	11/15/2021	
TAPEWORM CELLPHONE REPAI	2022		2589-0445	139.66	34.12	27.93	0.00	0.00	201.71	11/15/2022	
TAPEWORM CELLPHONE REPAI	2022		2589-0445	20.44	4.76	1.02	0.00	0.00	26.22	09/30/2022	
TAPEWORM CELLPHONE REPAI	2022		2589-0445	20.44	4.76	1.02	28.00	20.00	74.22	11/15/2022	
TAPEWORM CELLPHONE REPAI	2023		2717-0355	135.48	20.32	20.32	0.00	0.00	176.12	11/15/2023	
TAPEWORM CELLPHONE REPAI	2023		2717-0355	19.85	2.61	0.99	0.00	0.00	23.45	10/02/2023	
TAPEWORM CELLPHONE REPAI	2023		2717-0355	19.85	2.61	0.99	28.00	20.00	71.45	11/15/2023	
GRAND TOTAL DUE									2,183.01		
8006407	530 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA				
BARBELL CLUB	2018		2141-0039	439.52	229.18	87.90	0.00	0.00	756.60	01/15/2019	
BARBELL CLUB	2018		2141-0039	73.11	38.06	3.66	0.00	0.00	114.83	10/01/2018	
BARBELL CLUB	2018		2141-0039	73.11	38.06	3.66	30.50	20.00	165.33	11/15/2018	
BARBELL CLUB	2019		2270-0148	408.74	184.19	81.75	0.00	0.00	674.68	11/15/2019	
BARBELL CLUB	2019		2270-0148	65.18	28.40	3.26	0.00	0.00	96.84	09/30/2019	
BARBELL CLUB	2019		2270-0148	65.18	28.40	3.26	30.50	20.00	147.34	11/15/2019	
BARBELL CLUB	2020		2363-0465	374.56	128.60	74.91	0.00	0.00	578.07	04/24/2021	
BARBELL CLUB	2020		2363-0465	60.01	20.55	3.00	0.00	0.00	83.56	04/24/2021	
BARBELL CLUB	2020		2363-0465	60.01	20.55	3.00	28.00	130.00	241.56	04/24/2021	
BARBELL CLUB	2021		2464-0335	335.92	103.08	67.18	0.00	0.00	506.18	11/15/2021	
BARBELL CLUB	2021		2464-0335	49.13	14.52	2.46	0.00	0.00	66.11	09/30/2021	
BARBELL CLUB	2021		2464-0335	49.13	14.52	2.46	28.00	20.00	114.11	11/15/2021	
BARBELL CLUB	2022		2589-0446	303.14	74.07	60.63	0.00	0.00	437.84	11/15/2022	
BARBELL CLUB	2022		2589-0446	44.37	10.34	2.22	0.00	0.00	56.93	09/30/2022	
BARBELL CLUB	2022		2589-0446	44.37	10.34	2.22	28.00	20.00	104.93	11/15/2022	
BARBELL CLUB	2023		2717-0356	264.56	39.67	39.68	0.00	0.00	343.91	11/15/2023	
BARBELL CLUB	2023		2717-0356	38.76	5.10	1.94	0.00	0.00	45.80	10/02/2023	
BARBELL CLUB	2023		2717-0356	38.76	5.10	1.94	28.00	20.00	93.80	11/15/2023	
BARBELL CLUB	2024		2822-0419	217.90	7.99	0.00	0.00	0.00	225.89	11/15/2024	
BARBELL CLUB	2024		2822-0419	33.23	0.58	1.66	0.00	0.00	35.47	09/30/2024	
BARBELL CLUB	2024		2822-0419	33.23	0.58	1.66	28.00	20.00	83.47	11/15/2024	
GRAND TOTAL DUE									4,973.25		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8006408		532	FLAT SHOALS AVE STE 3			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
B LASHFULL SALON & SPA	2019		2270-0149	A	263.58	118.78	52.72	0.00	0.00	435.08	11/15/2019	
B LASHFULL SALON & SPA	2019		2270-0149	F	42.03	18.31	2.10	0.00	0.00	62.44	09/30/2019	
B LASHFULL SALON & SPA	2019		2270-0149	S	42.03	18.31	2.10	30.50	20.00	112.94	11/15/2019	
B LASHFULL SALON & SPA	2020		2363-0466	A	242.00	83.09	48.40	0.00	0.00	373.49	04/24/2021	
B LASHFULL SALON & SPA	2020		2363-0466	F	38.77	13.28	1.94	0.00	0.00	53.99	04/24/2021	
B LASHFULL SALON & SPA	2020		2363-0466	S	38.77	13.28	1.94	28.00	130.00	211.99	04/24/2021	
B LASHFULL SALON & SPA	2021		2464-0336	A	218.48	67.04	43.70	0.00	0.00	329.22	11/15/2021	
B LASHFULL SALON & SPA	2021		2464-0336	F	31.95	9.44	1.60	0.00	0.00	42.99	09/30/2021	
B LASHFULL SALON & SPA	2021		2464-0336	S	31.95	9.44	1.60	28.00	20.00	90.99	11/15/2021	
B LASHFULL SALON & SPA	2022		2589-0447	A	201.18	49.16	40.24	0.00	0.00	290.58	11/15/2022	
B LASHFULL SALON & SPA	2022		2589-0447	F	29.45	6.86	1.47	0.00	0.00	37.78	09/30/2022	
B LASHFULL SALON & SPA	2022		2589-0447	S	29.45	6.86	1.47	28.00	20.00	85.78	11/15/2022	
B LASHFULL SALON & SPA	2023		2717-0357	A	181.38	27.20	27.21	0.00	0.00	235.79	11/15/2023	
B LASHFULL SALON & SPA	2023		2717-0357	F	26.57	3.50	1.33	0.00	0.00	31.40	10/02/2023	
B LASHFULL SALON & SPA	2023		2717-0357	S	26.57	3.50	1.33	28.00	20.00	79.40	11/15/2023	
BAUS GLAM & BEAUTY	2024		2822-0420	A	156.96	5.75	0.00	0.00	0.00	162.71	11/15/2024	
BAUS GLAM & BEAUTY	2024		2822-0420	F	23.94	0.42	1.20	0.00	0.00	25.56	09/30/2024	
BAUS GLAM & BEAUTY	2024		2822-0420	S	23.94	0.42	1.20	28.00	20.00	73.56	11/15/2024	
GRAND TOTAL DUE									2,735.69			
8006409		545	FLAT SHOALS AVE STE 3			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
ASYLUM BAR RESTAURANT VE	2018		2141-0041	A	999.82	521.35	199.96	0.00	0.00	1,721.13	01/15/2019	
ASYLUM BAR RESTAURANT VE	2018		2141-0041	F	166.32	86.59	8.32	0.00	0.00	261.23	10/01/2018	
ASYLUM BAR RESTAURANT VE	2018		2141-0041	S	166.32	86.59	8.32	30.50	20.00	311.73	11/15/2018	
ASYLUM BAR RESTAURANT VE	2019		2270-0150	A	932.50	420.22	186.50	0.00	0.00	1,539.22	11/15/2019	
ASYLUM BAR RESTAURANT VE	2019		2270-0150	F	148.70	64.78	7.44	0.00	0.00	220.92	09/30/2019	
ASYLUM BAR RESTAURANT VE	2019		2270-0150	S	148.70	64.78	7.44	30.50	20.00	271.42	11/15/2019	
ASYLUM BAR RESTAURANT VE	2020		2363-0467	A	856.96	294.22	171.39	0.00	0.00	1,322.57	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020		2363-0467	F	137.28	47.02	6.86	0.00	0.00	191.16	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020		2363-0467	S	137.28	47.02	6.86	28.00	130.00	349.16	04/24/2021	
ASYLUM BAR RESTAURANT VE	2021		2464-0337	A	772.04	236.91	154.41	0.00	0.00	1,163.36	11/15/2021	
ASYLUM BAR RESTAURANT VE	2021		2464-0337	F	112.91	33.38	5.65	0.00	0.00	151.94	09/30/2021	
ASYLUM BAR RESTAURANT VE	2021		2464-0337	S	112.91	33.38	5.65	28.00	20.00	199.94	11/15/2021	
ASYLUM BAR RESTAURANT VE	2022		2589-0448	A	700.30	171.11	140.06	0.00	0.00	1,011.47	11/15/2022	
ASYLUM BAR RESTAURANT VE	2022		2589-0448	F	102.50	23.89	5.13	0.00	0.00	131.52	09/30/2022	
ASYLUM BAR RESTAURANT VE	2022		2589-0448	S	102.50	23.89	5.13	28.00	20.00	179.52	11/15/2022	
GRAND TOTAL DUE									9,026.29			
8006410		1188	FLAT SHOALS AVE STE			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:	
URBANE ELEMENTS	2018		2141-0042	A	215.00	112.11	43.00	0.00	0.00	370.11	01/15/2019	
URBANE ELEMENTS	2018		2141-0042	F	35.77	18.62	1.79	0.00	0.00	56.18	10/01/2018	
URBANE ELEMENTS	2018		2141-0042	S	35.77	18.62	1.79	30.50	20.00	106.68	11/15/2018	
URBANE ELEMENTS	2019		2270-0151	A	210.66	94.93	42.13	0.00	0.00	347.72	11/15/2019	
URBANE ELEMENTS	2019		2270-0151	F	33.59	14.63	1.68	0.00	0.00	49.90	09/30/2019	
URBANE ELEMENTS	2019		2270-0151	S	33.59	14.63	1.68	30.50	20.00	100.40	11/15/2019	
URBANE ELEMENTS	2020		2363-0468	A	203.04	69.71	40.61	0.00	0.00	313.36	04/24/2021	
URBANE ELEMENTS	2020		2363-0468	F	32.52	11.14	1.63	0.00	0.00	45.29	04/24/2021	
URBANE ELEMENTS	2020		2363-0468	S	32.52	11.14	1.63	28.00	130.00	203.29	04/24/2021	
URBANE ELEMENTS	2021		2464-0338	A	195.44	59.97	39.09	0.00	0.00	294.50	11/15/2021	
URBANE ELEMENTS	2021		2464-0338	F	28.58	8.45	1.43	0.00	0.00	38.46	09/30/2021	
URBANE ELEMENTS	2021		2464-0338	S	28.58	8.45	1.43	28.00	20.00	86.46	11/15/2021	
URBANE ELEMENTS	2022		2589-0449	A	192.10	46.94	38.42	0.00	0.00	277.46	11/15/2022	
URBANE ELEMENTS	2022		2589-0449	F	28.12	6.55	1.41	0.00	0.00	36.08	09/30/2022	
URBANE ELEMENTS	2022		2589-0449	S	28.12	6.55	1.41	28.00	20.00	84.08	11/15/2022	
GRAND TOTAL DUE									2,409.97			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006412	1271	FLAT SHOALS AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIWI VINTAGE	2018	2141-0043	A	391.16	203.97	78.23	0.00	0.00	673.36	01/15/2019	
KIWI VINTAGE	2018	2141-0043	F	65.06	33.87	3.25	0.00	0.00	102.18	10/01/2018	
KIWI VINTAGE	2018	2141-0043	S	65.06	33.87	3.25	30.50	20.00	152.68	11/15/2018	
GRAND TOTAL DUE									928.22		
8006412	1271	GLENWOOD AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIWI VINTAGE	2019	2270-0152	A	384.26	173.16	76.85	0.00	0.00	634.27	11/15/2019	
KIWI VINTAGE	2019	2270-0152	F	61.28	26.70	3.06	0.00	0.00	91.04	09/30/2019	
KIWI VINTAGE	2019	2270-0152	S	61.28	26.70	3.06	30.50	20.00	141.54	11/15/2019	
KIWI VINTAGE	2020	2363-0470	A	373.02	128.07	74.60	0.00	0.00	575.69	04/24/2021	
KIWI VINTAGE	2020	2363-0470	F	59.75	20.46	2.99	0.00	0.00	83.20	04/24/2021	
KIWI VINTAGE	2020	2363-0470	S	59.75	20.46	2.99	28.00	130.00	241.20	04/24/2021	
KIWI VINTAGE	2021	2464-0339	A	361.32	110.87	72.26	0.00	0.00	544.45	11/15/2021	
KIWI VINTAGE	2021	2464-0339	F	52.84	15.62	2.64	0.00	0.00	71.10	09/30/2021	
KIWI VINTAGE	2021	2464-0339	S	52.84	15.62	2.64	28.00	20.00	119.10	11/15/2021	
KIWI VINTAGE	2022	2589-0450	A	354.22	86.55	70.84	0.00	0.00	511.61	11/15/2022	
KIWI VINTAGE	2022	2589-0450	F	51.85	12.09	2.59	0.00	0.00	66.53	09/30/2022	
KIWI VINTAGE	2022	2589-0450	S	51.85	12.09	2.59	28.00	20.00	114.53	11/15/2022	
KIWI VINTAGE	2023	2717-0358	A	349.72	52.44	52.46	0.00	0.00	454.62	11/15/2023	
KIWI VINTAGE	2023	2717-0358	F	51.23	6.74	2.56	0.00	0.00	60.53	10/02/2023	
KIWI VINTAGE	2023	2717-0358	S	51.23	6.74	2.56	28.00	20.00	108.53	11/15/2023	
KIWI VINTAGE	2024	2822-0421	A	340.54	12.48	0.00	0.00	0.00	353.02	11/15/2024	
KIWI VINTAGE	2024	2822-0421	F	51.93	0.91	2.60	0.00	0.00	55.44	09/30/2024	
KIWI VINTAGE	2024	2822-0421	S	51.93	0.91	2.60	28.00	20.00	103.44	11/15/2024	
GRAND TOTAL DUE									4,329.84		
8006414	3148	GLENWOOD AVE STE 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRESH TREATS GOURMET BIS	2018	2141-0044	S	0.85	0.44	0.04	0.27	0.18	1.78	11/15/2018	
FRESH TREATS GOURMET BIS	2019	2270-0153	S	0.79	0.34	0.04	0.28	0.18	1.63	11/15/2019	
GRAND TOTAL DUE									3.41		
8006415	3318	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FL SIMS FUNERAL HOME	2018	2141-0045	F	474.98	247.28	23.75	0.00	0.00	746.01	10/01/2018	
FL SIMS FUNERAL HOME	2018	2141-0045	S	474.98	247.28	23.75	30.50	20.00	796.51	11/15/2018	
FL SIMS FUNERAL HOME	2019	2270-0154	F	444.22	193.52	22.21	0.00	0.00	659.95	09/30/2019	
FL SIMS FUNERAL HOME	2019	2270-0154	S	444.22	193.52	22.21	30.50	20.00	710.45	11/15/2019	
FL SIMS FUNERAL HOME	2020	2363-0471	F	413.53	141.63	20.68	0.00	0.00	575.84	04/24/2021	
FL SIMS FUNERAL HOME	2020	2363-0471	S	413.53	141.63	20.68	28.00	130.00	733.84	04/24/2021	
FL SIMS FUNERAL HOME	2021	2464-0340	F	379.06	112.05	18.95	0.00	0.00	510.06	09/30/2021	
FL SIMS FUNERAL HOME	2021	2464-0340	S	379.06	112.05	18.95	28.00	20.00	558.06	11/15/2021	
FL SIMS FUNERAL HOME	2022	2589-0451	F	350.59	81.72	17.53	0.00	0.00	449.84	09/30/2022	
FL SIMS FUNERAL HOME	2022	2589-0451	S	350.59	81.72	17.53	28.00	20.00	497.84	11/15/2022	
CRAWFORD AND CRAWFORD FU	2023	2717-0359	F	313.67	41.29	15.68	0.00	0.00	370.64	10/02/2023	
CRAWFORD AND CRAWFORD FU	2023	2717-0359	S	313.67	41.29	15.68	28.00	20.00	418.64	11/15/2023	
CRAWFORD AND CRAWFORD FU	2024	2822-0422	F	272.93	4.78	13.65	0.00	0.00	291.36	09/30/2024	
CRAWFORD AND CRAWFORD FU	2024	2822-0422	S	272.93	4.78	13.65	28.00	20.00	339.36	11/15/2024	
GRAND TOTAL DUE									7,658.40		
8006416	3359	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE TRIX	2021	2464-0341	F	105.02	31.04	5.25	0.00	0.00	141.31	09/30/2021	
SMOKE TRIX	2021	2464-0341	S	105.02	31.04	5.25	28.00	20.00	189.31	11/15/2021	
SMOKE TRIX	2022	2589-0452	F	101.79	23.73	5.09	0.00	0.00	130.61	09/30/2022	
SMOKE TRIX	2022	2589-0452	S	101.79	23.73	5.09	28.00	20.00	178.61	11/15/2022	
SMOKE TRIX	2023	2717-0360	F	97.74	12.87	4.89	0.00	0.00	115.50	10/02/2023	
SMOKE TRIX	2023	2717-0360	S	97.74	12.87	4.89	28.00	20.00	163.50	11/15/2023	
SMOKE TRIX	2024	2822-0423	F	93.37	1.63	4.67	0.00	0.00	99.67	09/30/2024	
SMOKE TRIX	2024	2822-0423	S	93.37	1.63	4.67	28.00	20.00	147.67	11/15/2024	
GRAND TOTAL DUE									1,166.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006417	3893	GLENWOOD AVE STE 300									
										TAX DISTRICT: 04	UNINCORPORATED
BIG DADDYS GROCERY	2018	2141-0047	F	383.64	199.73	19.18	0.00	0.00	602.55	10/01/2018	
BIG DADDYS GROCERY	2018	2141-0047	S	383.64	199.73	19.18	30.50	20.00	653.05	11/15/2018	
BIG DADDYS GROCERY	2019	2270-0156	F	376.45	164.00	18.82	0.00	0.00	559.27	09/30/2019	
BIG DADDYS GROCERY	2019	2270-0156	S	376.45	164.00	18.82	30.50	20.00	609.77	11/15/2019	
BIG DADDYS GROCERY	2020	2363-0472	F	369.12	126.42	18.46	0.00	0.00	514.00	04/24/2021	
BIG DADDYS GROCERY	2020	2363-0472	S	369.12	126.42	18.46	28.00	130.00	672.00	04/24/2021	
BIG DADDYS GROCERY	2021	2464-0342	F	361.35	106.82	18.07	0.00	0.00	486.24	09/30/2021	
BIG DADDYS GROCERY	2021	2464-0342	S	361.35	106.82	18.07	28.00	20.00	534.24	11/15/2021	
									4,631.12		
									GRAND TOTAL DUE		
8006417	3893	GLENWOOD RD STE 3003									
										TAX DISTRICT: 04	UNINCORPORATED
BIG DADDYS GROCERY	2022	2589-0453	F	356.25	83.04	17.81	0.00	0.00	457.10	09/30/2022	
BIG DADDYS GROCERY	2022	2589-0453	S	356.25	83.04	17.81	28.00	20.00	505.10	11/15/2022	
BIG DADDYS GROCERY	2023	2717-0361	F	349.27	45.97	17.46	0.00	0.00	412.70	10/02/2023	
BIG DADDYS GROCERY	2023	2717-0361	S	349.27	45.97	17.46	28.00	20.00	460.70	11/15/2023	
BIG DADDYS GROCERY	2024	2822-0424	F	341.70	5.98	17.09	0.00	0.00	364.77	09/30/2024	
BIG DADDYS GROCERY	2024	2822-0424	S	341.70	5.98	17.09	28.00	20.00	412.77	11/15/2024	
									2,613.14		
									GRAND TOTAL DUE		
8006418	4001	GLENWOOD AVE STE 300									
										TAX DISTRICT: 04	UNINCORPORATED
BIG BEAR FOOD MART	2019	2270-0157	F	226.50	98.67	11.33	0.00	0.00	336.50	09/30/2019	
BIG BEAR FOOD MART	2019	2270-0157	S	226.50	98.67	11.33	30.50	20.00	387.00	11/15/2019	
BIG BEAR FOOD MART	2020	2363-0473	F	219.12	75.05	10.96	0.00	0.00	305.13	04/24/2021	
BIG BEAR FOOD MART	2020	2363-0473	S	219.12	75.05	10.96	28.00	130.00	463.13	04/24/2021	
BIG BEAR FOOD MART	2021	2464-0343	F	211.28	62.46	10.56	0.00	0.00	284.30	09/30/2021	
BIG BEAR FOOD MART	2021	2464-0343	S	211.28	62.46	10.56	28.00	20.00	332.30	11/15/2021	
									2,108.36		
									GRAND TOTAL DUE		
8006418	4001	GLENWOOD RD STE 3003									
										TAX DISTRICT: 04	UNINCORPORATED
BIG BEAR FOOD MART	2022	2589-0454	F	206.15	48.05	10.31	0.00	0.00	264.51	09/30/2022	
BIG BEAR FOOD MART	2022	2589-0454	S	206.15	48.05	10.31	28.00	20.00	312.51	11/15/2022	
									577.02		
									GRAND TOTAL DUE		
8006419	4469	GLENWOOD AVE STE 4 3									
										TAX DISTRICT: 04	UNINCORPORATED
SWEET THANGS CANDY BOUTI	2018	2141-0049	F	122.95	64.01	6.15	0.00	0.00	193.11	10/01/2018	
SWEET THANGS CANDY BOUTI	2018	2141-0049	S	122.95	64.01	6.15	30.50	20.00	243.61	11/15/2018	
									436.72		
									GRAND TOTAL DUE		
8006420	4469	GLENWOOD AVE STE 11									
										TAX DISTRICT: 04	UNINCORPORATED
SHOES INVENTORY STORE	2018	2141-0050	F	145.87	75.94	7.29	0.00	0.00	229.10	10/01/2018	
SHOES INVENTORY STORE	2018	2141-0050	S	145.87	75.94	7.29	30.50	20.00	279.60	11/15/2018	
									508.70		
									GRAND TOTAL DUE		
8006421	4469	GLENWOOD AVE STE 13									
										TAX DISTRICT: 04	UNINCORPORATED
CLOTHING BOUTIQUE	2018	2141-0051	F	170.07	88.54	8.50	0.00	0.00	267.11	10/01/2018	
CLOTHING BOUTIQUE	2018	2141-0051	S	170.07	88.54	8.50	30.50	20.00	317.61	11/15/2018	
									584.72		
									GRAND TOTAL DUE		
8006422	4500	GLENWOOD RD STE 3003									
										TAX DISTRICT: 04	UNINCORPORATED
24/7 COIN LAUNDRY	2024	2822-0425	S	71.54	1.25	3.58	18.00	20.00	114.37	11/15/2024	
									114.37		
									GRAND TOTAL DUE		
8006423	2411	MEMORIAL DR STE 3003									
										TAX DISTRICT: 04	UNINCORPORATED
EYE A PEEL BOUTIQUE	2018	2141-0053	F	93.61	48.73	4.68	0.00	0.00	147.02	10/01/2018	
EYE A PEEL BOUTIQUE	2018	2141-0053	S	93.61	48.73	4.68	30.50	20.00	197.52	11/15/2018	
EYE A PEEL BOUTIQUE	2019	2270-0159	F	90.67	39.50	4.53	0.00	0.00	134.70	09/30/2019	
EYE A PEEL BOUTIQUE	2019	2270-0159	S	90.67	39.50	4.53	30.50	20.00	185.20	11/15/2019	
									664.44		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006424	2415	MEMORIAL DR STE 3031									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BANK ONE TIRE	2018	2141-0054	F	93.62	48.74	4.68	0.00	0.00	147.04	10/01/2018	
BANK ONE TIRE	2018	2141-0054	S	93.62	48.74	4.68	30.50	20.00	197.54	11/15/2018	
BANK ONE TIRE	2019	2270-0160	F	90.68	39.50	4.53	0.00	0.00	134.71	09/30/2019	
BANK ONE TIRE	2019	2270-0160	S	90.68	39.50	4.53	30.50	20.00	185.21	11/15/2019	
BANK ONE TIRE	2020	2363-0475	F	87.39	29.93	4.37	0.00	0.00	121.69	04/24/2021	
BANK ONE TIRE	2020	2363-0475	S	87.39	29.93	4.37	28.00	130.00	279.69	04/24/2021	
BANK ONE TIRE	2021	2464-0345	F	83.99	24.83	4.20	0.00	0.00	113.02	09/30/2021	
BANK ONE TIRE	2021	2464-0345	S	83.99	24.83	4.20	28.00	20.00	161.02	11/15/2021	
BANK ONE TIRE	2022	2589-0456	F	81.92	19.09	4.10	0.00	0.00	105.11	09/30/2022	
BANK ONE TIRE	2022	2589-0456	S	81.92	19.09	4.10	28.00	20.00	153.11	11/15/2022	
BANK ONE TIRE	2023	2717-0363	F	79.44	10.46	3.97	0.00	0.00	93.87	10/02/2023	
BANK ONE TIRE	2023	2717-0363	S	79.44	10.46	3.97	28.00	20.00	141.87	11/15/2023	
BANK ONE TIRE	2024	2822-0426	F	76.78	1.34	3.84	0.00	0.00	81.96	09/30/2024	
BANK ONE TIRE	2024	2822-0426	S	76.78	1.34	3.84	28.00	20.00	129.96	11/15/2024	
GRAND TOTAL DUE									2,045.80		
8006425	3024	MEMORAL DR STE 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAX MAX PROS	2018	2141-0055	F	92.91	48.37	4.65	0.00	0.00	145.93	10/01/2018	
TAX MAX PROS	2018	2141-0055	S	92.91	48.37	4.65	30.50	20.00	196.43	11/15/2018	
TAX MAX PROS	2019	2270-0161	F	88.02	38.35	4.40	0.00	0.00	130.77	09/30/2019	
TAX MAX PROS	2019	2270-0161	S	88.02	38.35	4.40	30.50	20.00	181.27	11/15/2019	
TAX MAX PROS	2020	2363-0476	F	82.77	28.35	4.14	0.00	0.00	115.26	04/24/2021	
TAX MAX PROS	2020	2363-0476	S	82.77	28.35	4.14	28.00	130.00	273.26	04/24/2021	
TAX MAX PROS	2021	2464-0346	F	77.15	22.81	3.86	0.00	0.00	103.82	09/30/2021	
TAX MAX PROS	2021	2464-0346	S	77.15	22.81	3.86	28.00	20.00	151.82	11/15/2021	
TAX MAX PROS	2022	2589-0457	F	73.14	17.05	3.66	0.00	0.00	93.85	09/30/2022	
TAX MAX PROS	2022	2589-0457	S	73.14	17.05	3.66	28.00	20.00	141.85	11/15/2022	
GRAND TOTAL DUE									1,534.26		
8006427	2186	HENDERSON MILL RD ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUPERCUTS	2022	2589-0458	F	252.85	58.94	12.64	0.00	0.00	324.43	09/30/2022	
SUPERCUTS	2022	2589-0458	S	252.85	58.94	12.64	28.00	20.00	372.43	11/15/2022	
SUPERCUTS	2023	2717-0365	F	223.64	29.44	11.18	0.00	0.00	264.26	10/02/2023	
SUPERCUTS	2023	2717-0365	S	223.64	29.44	11.18	28.00	20.00	312.26	11/15/2023	
SUPERCUTS	2024	2822-0427	F	191.45	3.35	9.57	0.00	0.00	204.37	09/30/2024	
SUPERCUTS	2024	2822-0427	S	191.45	3.35	9.57	28.00	20.00	252.37	11/15/2024	
GRAND TOTAL DUE									1,730.12		
8006428	2484	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
ELECTROBIKE GEORGIA	2022	2589-0459	F	514.57	119.94	25.73	0.00	0.00	660.24	09/30/2022	
ELECTROBIKE GEORGIA	2022	2589-0459	S	514.57	119.94	25.73	28.00	20.00	708.24	11/15/2022	
ELECTROBIKE GEORGIA	2023	2717-0366	F	500.86	65.93	25.04	0.00	0.00	591.83	10/02/2023	
ELECTROBIKE GEORGIA	2023	2717-0366	S	500.86	65.93	25.04	28.00	20.00	639.83	11/15/2023	
ELECTROBIKE GEORGIA	2024	2822-0428	F	493.93	8.64	24.70	0.00	0.00	527.27	09/30/2024	
ELECTROBIKE GEORGIA	2024	2822-0428	S	493.93	8.64	24.70	28.00	20.00	575.27	11/15/2024	
GRAND TOTAL DUE									3,702.68		
8006429	2484	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
UNIQUE THREADING AND BOI	2020	2363-0478	S	10.77	3.69	0.54	1.38	0.98	17.36	04/24/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	F	189.76	56.09	9.49	0.00	0.00	255.34	09/30/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	S	189.76	56.09	9.49	28.00	20.00	303.34	11/15/2021	
UNIQUE THREADING AND BOI	2022	2589-0460	F	172.43	40.19	8.62	0.00	0.00	221.24	09/30/2022	
UNIQUE THREADING AND BOI	2022	2589-0460	S	172.43	40.19	8.62	28.00	20.00	269.24	11/15/2022	
UNIQUE THREADING AND BOI	2023	2717-0367	F	149.36	19.66	7.47	0.00	0.00	176.49	10/02/2023	
UNIQUE THREADING AND BOI	2023	2717-0367	S	149.36	19.66	7.47	28.00	20.00	224.49	11/15/2023	
UNIQUE THREADING AND BOI	2024	2822-0429	F	126.29	2.21	6.31	0.00	0.00	134.81	09/30/2024	
UNIQUE THREADING AND BOI	2024	2822-0429	S	126.29	2.21	6.31	28.00	20.00	182.81	11/15/2024	
GRAND TOTAL DUE									1,785.12		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006430	2484	BRIARCLIFF RD NE # 3									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
ABC PHONES OF NORTH CARC	2018		2141-0058	F	5,444.37	2,834.39	272.22	0.00	0.00	8,550.98	10/01/2018
ABC PHONES OF NORTH CARC	2018		2141-0058	S	5,444.37	2,834.39	272.22	30.50	20.00	8,601.48	11/15/2018
ABC PHONES OF NORTH CARC	2019		2270-0163	F	5,274.91	2,298.01	263.75	0.00	0.00	7,836.67	09/30/2019
ABC PHONES OF NORTH CARC	2019		2270-0163	S	5,274.91	2,298.01	263.75	30.50	20.00	7,887.17	11/15/2019
ABC PHONES OF NORTH CARC	2020		2363-0479	F	4,995.87	1,711.09	249.79	0.00	0.00	6,956.75	04/24/2021
ABC PHONES OF NORTH CARC	2020		2363-0479	S	4,995.87	1,711.09	249.79	28.00	130.00	7,114.75	04/24/2021
ABC PHONES OF NORTH CARC	2021		2464-0348	F	4,642.78	1,372.45	232.14	0.00	0.00	6,247.37	09/30/2021
ABC PHONES OF NORTH CARC	2021		2464-0348	S	4,642.78	1,372.45	232.14	28.00	20.00	6,295.37	11/15/2021
VERIZON WIRELESS	2022		2589-0461	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023
									59,538.54		
8006431	2480	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
AQUA NAIL AND BEAUTY	2023		2717-0368	F	151.36	19.92	7.57	0.00	0.00	178.85	10/02/2023
AQUA NAIL AND BEAUTY	2023		2717-0368	S	151.36	19.92	7.57	28.00	20.00	226.85	11/15/2023
AQUA NAIL AND BEAUTY	2024		2822-0430	F	126.92	2.22	6.35	0.00	0.00	135.49	09/30/2024
AQUA NAIL AND BEAUTY	2024		2822-0430	S	126.92	2.22	6.35	28.00	20.00	183.49	11/15/2024
									724.68		
8006434	5950	C HUGH HOWELL RD									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2022		2589-0463	F	77.68	18.11	3.88	0.00	0.00	99.67	09/30/2022
AKELLO LIFE WELLNESS CEN	2022		2589-0463	S	77.68	18.11	3.88	28.00	20.00	147.67	11/15/2022
									247.34		
8006434						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2018		2141-0061	F	118.60	61.74	5.93	0.00	0.00	186.27	10/01/2018
AKELLO LIFE WELLNESS CEN	2018		2141-0061	S	118.60	61.74	5.93	30.50	20.00	236.77	11/15/2018
AKELLO LIFE WELLNESS CEN	2019		2270-0165	F	108.06	47.08	5.40	0.00	0.00	160.54	09/30/2019
AKELLO LIFE WELLNESS CEN	2019		2270-0165	S	108.06	47.08	5.40	30.50	20.00	211.04	11/15/2019
AKELLO LIFE WELLNESS CEN	2020		2363-0482	F	97.34	33.34	4.87	0.00	0.00	135.55	04/24/2021
AKELLO LIFE WELLNESS CEN	2020		2363-0482	S	97.34	33.34	4.87	28.00	130.00	293.55	04/24/2021
AKELLO LIFE WELLNESS CEN	2021		2464-0350	F	86.72	25.64	4.34	0.00	0.00	116.70	09/30/2021
AKELLO LIFE WELLNESS CEN	2021		2464-0350	S	86.72	25.64	4.34	28.00	20.00	164.70	11/15/2021
									1,505.12		
8006435	4450	HUGH HOWELL RD # 3A									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SMOKE SHOP / SMOKE OUT I	2018		2141-0062	F	533.26	277.62	26.66	0.00	0.00	837.54	10/01/2018
SMOKE SHOP / SMOKE OUT I	2018		2141-0062	S	533.26	277.62	26.66	30.50	20.00	888.04	11/15/2018
SMOKE SHOP / SMOKE OUT I	2019		2270-0166	F	502.98	219.12	25.15	0.00	0.00	747.25	09/30/2019
SMOKE SHOP / SMOKE OUT I	2019		2270-0166	S	502.98	219.12	25.15	30.50	20.00	797.75	11/15/2019
SMOKE SHOP / SMOKE OUT I	2020		2363-0483	F	475.30	162.79	23.77	0.00	0.00	661.86	04/24/2021
SMOKE SHOP / SMOKE OUT I	2020		2363-0483	S	475.30	162.79	23.77	28.00	130.00	819.86	04/24/2021
SMOKE SHOP / SMOKE OUT I	2021		2464-0351	F	450.02	133.03	22.50	0.00	0.00	605.55	09/30/2021
SMOKE SHOP / SMOKE OUT I	2021		2464-0351	S	450.02	133.03	22.50	28.00	20.00	653.55	11/15/2021
SMOKE SHOP / SMOKE OUT I	2022		2589-0464	F	421.04	98.14	21.05	0.00	0.00	540.23	09/30/2022
SMOKE SHOP / SMOKE OUT I	2022		2589-0464	S	421.04	98.14	21.05	28.00	20.00	588.23	11/15/2022
SMOKE SHOP / SMOKE OUT I	2023		2717-0370	F	405.44	53.37	20.27	0.00	0.00	479.08	10/02/2023
SMOKE SHOP / SMOKE OUT I	2023		2717-0370	S	405.44	53.37	20.27	28.00	20.00	527.08	11/15/2023
SMOKE SHOP / SMOKE OUT I	2024		2822-0431	F	371.69	6.50	18.58	0.00	0.00	396.77	09/30/2024
SMOKE SHOP / SMOKE OUT I	2024		2822-0431	S	371.69	6.50	18.58	28.00	20.00	444.77	11/15/2024
									8,987.56		
8006437	4450	HUGH HOWELL RD 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MANE FOCUS BEAUTY AND BF	2018		2141-0064	F	84.59	44.04	4.23	0.00	0.00	132.86	10/01/2018
MANE FOCUS BEAUTY AND BF	2018		2141-0064	S	84.59	44.04	4.23	30.50	20.00	183.36	11/15/2018
MANE FOCUS BEAUTY AND BF	2019		2270-0168	F	76.84	33.48	3.84	0.00	0.00	114.16	09/30/2019
MANE FOCUS BEAUTY AND BF	2019		2270-0168	S	76.84	33.48	3.84	30.50	20.00	164.66	11/15/2019
MANE FOCUS BEAUTY AND BF	2020		2363-0485	F	68.75	23.55	3.44	0.00	0.00	95.74	04/24/2021
MANE FOCUS BEAUTY AND BF	2020		2363-0485	S	68.75	23.55	3.44	28.00	130.00	253.74	04/24/2021
									944.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006443		6035 PEACHTREE RD # C218		TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
GEORGIA PREMIER REALTY T	2021	2464-0353	F	80.62	23.83	4.03	0.00	0.00	108.48	09/30/2021	
GEORGIA PREMIER REALTY T	2021	2464-0353	S	80.62	23.83	4.03	28.00	20.00	156.48	11/15/2021	
GRAND TOTAL DUE									264.96		
8006444		5522 NEW PEACHTREE RD UNI		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
GET SOME GIVE SOME LLC	2023	2717-0371	F	300.00	39.49	15.00	0.00	0.00	354.49	10/02/2023	
GET SOME GIVE SOME LLC	2023	2717-0371	S	300.00	39.49	15.00	28.00	20.00	402.49	11/15/2023	
GET SOME GIVE SOME LLC	2024	2822-0432	F	249.97	4.37	12.50	0.00	0.00	266.84	09/30/2024	
GET SOME GIVE SOME LLC	2024	2822-0432	S	249.97	4.37	12.50	28.00	20.00	314.84	11/15/2024	
GRAND TOTAL DUE									1,338.66		
8006450		5256 PEACHTREE RD # 182		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
KRYSTLE CHANEL PHOTOGRAF	2018	2141-0065	F	91.85	47.82	4.59	0.00	0.00	144.26	10/01/2018	
KRYSTLE CHANEL PHOTOGRAF	2018	2141-0065	S	91.85	47.82	4.59	30.50	20.00	194.76	11/15/2018	
KRYSTLE CHANEL PHOTOGRAF	2019	2270-0169	F	78.98	34.41	3.95	0.00	0.00	117.34	09/30/2019	
KRYSTLE CHANEL PHOTOGRAF	2019	2270-0169	S	78.98	34.41	3.95	30.50	20.00	167.84	11/15/2019	
GRAND TOTAL DUE									624.20		
8006453		5486 PEACHTREE RD		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
GUS'S WPRLD FAMOUS FRIE	2018	2141-0066	F	479.36	249.56	23.97	0.00	0.00	752.89	10/01/2018	
GUS'S WPRLD FAMOUS FRIE	2018	2141-0066	S	479.36	249.56	23.97	30.50	20.00	803.39	11/15/2018	
GUS'S WPRLD FAMOUS FRIE	2019	2270-0170	F	433.01	188.64	21.65	0.00	0.00	643.30	09/30/2019	
GUS'S WPRLD FAMOUS FRIE	2019	2270-0170	S	433.01	188.64	21.65	30.50	20.00	693.80	11/15/2019	
GUS'S WORLD FAMOUS FRIE	2020	2363-0486	F	391.07	140.05	19.55	0.00	0.00	550.67	09/30/2020	
GUS'S WORLD FAMOUS FRIE	2020	2363-0486	S	391.07	140.05	19.55	28.00	130.00	708.67	11/16/2020	
GUS'S WORLD FAMOUS FRIE	2021	2464-0354	F	338.76	100.14	16.94	0.00	0.00	455.84	09/30/2021	
GUS'S WORLD FAMOUS FRIE	2021	2464-0354	S	338.76	100.14	16.94	28.00	20.00	503.84	11/15/2021	
GUS'S WORLD FAMOUS FRIE	2022	2589-0466	F	301.43	70.26	15.07	0.00	0.00	386.76	09/30/2022	
GUS'S WORLD FAMOUS FRIE	2022	2589-0466	S	301.43	70.26	15.07	28.00	20.00	434.76	11/15/2022	
GUS'S WORLD FAMOUS FRIE	2023	2717-0372	F	256.78	33.80	12.84	0.00	0.00	303.42	10/02/2023	
GUS'S WORLD FAMOUS FRIE	2023	2717-0372	S	256.78	33.80	12.84	28.00	20.00	351.42	11/15/2023	
GUS'S WORLD FAMOUS FRIE	2024	2822-0433	F	212.65	3.72	10.63	0.00	0.00	227.00	09/30/2024	
GUS'S WORLD FAMOUS FRIE	2024	2822-0433	S	212.65	3.72	10.63	28.00	20.00	275.00	11/15/2024	
GRAND TOTAL DUE									7,090.76		
8006454		5498 PEACHTREE RD 30341		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
THE COMMODORE LLC	2024	2822-0434	F	125.13	2.19	6.26	0.00	0.00	133.58	09/30/2024	
THE COMMODORE LLC	2024	2822-0434	S	125.13	2.19	6.26	28.00	20.00	181.58	11/15/2024	
GRAND TOTAL DUE									315.16		
8006462		3245 CHAMBLEE DUNWOODY RI		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
MAXI HAIR SALON LLC	2018	2141-0069	F	142.40	74.13	7.12	0.00	0.00	223.65	10/01/2018	
MAXI HAIR SALON LLC	2018	2141-0069	S	142.40	74.13	7.12	30.50	20.00	274.15	11/15/2018	
MAXI HAIR SALON LLC	2019	2270-0172	F	130.47	56.84	6.52	0.00	0.00	193.83	09/30/2019	
MAXI HAIR SALON LLC	2019	2270-0172	S	130.47	56.84	6.52	30.50	20.00	244.33	11/15/2019	
MAXI HAIR SALON LLC	2020	2363-0489	F	119.64	40.98	5.98	0.00	0.00	166.60	04/24/2021	
MAXI HAIR SALON LLC	2020	2363-0489	S	119.64	40.98	5.98	28.00	130.00	324.60	04/24/2021	
MAXI HAIR SALON LLC	2021	2464-0357	F	105.56	31.20	5.28	0.00	0.00	142.04	09/30/2021	
MAXI HAIR SALON LLC	2021	2464-0357	S	105.56	31.20	5.28	28.00	20.00	190.04	11/15/2021	
MAXI HAIR SALON LLC	2022	2589-0469	F	97.14	22.64	4.86	0.00	0.00	124.64	09/30/2022	
MAXI HAIR SALON LLC	2022	2589-0469	S	97.14	22.64	4.86	28.00	20.00	172.64	11/15/2022	
MAXI HAIR SALON LLC	2023	2717-0373	F	85.21	11.22	4.26	0.00	0.00	100.69	10/02/2023	
MAXI HAIR SALON LLC	2023	2717-0373	S	85.21	11.22	4.26	28.00	20.00	148.69	11/15/2023	
MAXI HAIR SALON LLC	2024	2822-0435	F	73.29	1.28	3.66	0.00	0.00	78.23	09/30/2024	
MAXI HAIR SALON LLC	2024	2822-0435	S	73.29	1.28	3.66	28.00	20.00	126.23	11/15/2024	
GRAND TOTAL DUE									2,510.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006468	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
US MORTGAGE CORPORATION	2018	2141-0071	F	84.49	43.99	4.22	0.00	0.00	132.70	10/01/2018	
US MORTGAGE CORPORATION	2018	2141-0071	S	84.49	43.99	4.22	30.50	20.00	183.20	11/15/2018	
US MORTGAGE CORPORATION	2019	2270-0174	F	76.35	33.26	3.82	0.00	0.00	113.43	09/30/2019	
US MORTGAGE CORPORATION	2019	2270-0174	S	76.35	33.26	3.82	30.50	20.00	163.93	11/15/2019	
US MORTGAGE CORPORATION	2020	2363-0491	F	67.36	23.07	3.37	0.00	0.00	93.80	04/24/2021	
US MORTGAGE CORPORATION	2020	2363-0491	S	67.36	23.07	3.37	28.00	130.00	251.80	04/24/2021	
						GRAND TOTAL DUE			938.86		
8006469	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ACADEMY OF ADVANCED COSM	2019	2270-0175	F	184.16	80.23	9.21	0.00	0.00	273.60	09/30/2019	
ACADEMY OF ADVANCED COSM	2019	2270-0175	S	184.16	80.23	9.21	30.50	20.00	324.10	11/15/2019	
						GRAND TOTAL DUE			597.70		
8006470	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EMPHASIS ON YOU LLC	2018	2141-0072	F	84.49	43.99	4.22	0.00	0.00	132.70	10/01/2018	
EMPHASIS ON YOU LLC	2018	2141-0072	S	84.49	43.99	4.22	30.50	20.00	183.20	11/15/2018	
EMPHASIS ON YOU LLC	2019	2270-0176	F	76.35	33.26	3.82	0.00	0.00	113.43	09/30/2019	
EMPHASIS ON YOU LLC	2019	2270-0176	S	76.35	33.26	3.82	30.50	20.00	163.93	11/15/2019	
EMPHASIS ON YOU LLC	2020	2363-0493	F	67.37	23.07	3.37	0.00	0.00	93.81	04/24/2021	
EMPHASIS ON YOU LLC	2020	2363-0493	S	67.37	23.07	3.37	28.00	130.00	251.81	04/24/2021	
						GRAND TOTAL DUE			938.88		
8006472	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BIG RESTORATIONS	2018	2141-0073	F	84.49	43.99	4.22	0.00	0.00	132.70	10/01/2018	
BIG RESTORATIONS	2018	2141-0073	S	84.49	43.99	4.22	30.50	20.00	183.20	11/15/2018	
BIG RESTORATIONS	2019	2270-0177	F	76.35	33.26	3.82	0.00	0.00	113.43	09/30/2019	
BIG RESTORATIONS	2019	2270-0177	S	76.35	33.26	3.82	30.50	20.00	163.93	11/15/2019	
BIG RESTORATIONS	2020	2363-0494	F	67.37	23.07	3.37	0.00	0.00	93.81	04/24/2021	
BIG RESTORATIONS	2020	2363-0494	S	67.37	23.07	3.37	28.00	130.00	251.81	04/24/2021	
						GRAND TOTAL DUE			938.88		
8006473	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MIDTOWN SPECIALTY GROUP	2019	2270-0178	F	76.35	33.26	3.82	0.00	0.00	113.43	09/30/2019	
MIDTOWN SPECIALTY GROUP	2019	2270-0178	S	76.35	33.26	3.82	30.50	20.00	163.93	11/15/2019	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	F	67.36	23.07	3.37	0.00	0.00	93.80	04/24/2021	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	S	67.36	23.07	3.37	28.00	130.00	251.80	04/24/2021	
						GRAND TOTAL DUE			622.96		
8006474	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
INTELLECTUAL EXCHANGE GF	2019	2270-0179	S	0.00	0.00	0.00	18.12	11.88	30.00	11/15/2019	
						GRAND TOTAL DUE			30.00		
8006482	5578	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUPERCUTS CORPORATE SHOF	2018	2141-0076	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SUPERCUTS CORPORATE SHOF	2019	2270-0180	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			101.00		
8006484	3800	PLEASANTDALE RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A+Y GOLD BURGERS	2018	2141-0077	F	917.23	477.52	45.86	0.00	0.00	1,440.61	10/01/2018	
A+Y GOLD BURGERS	2018	2141-0077	S	917.23	477.52	45.86	30.50	20.00	1,491.11	11/15/2018	
A+Y GOLD BURGERS	2019	2270-0181	F	911.55	397.12	45.58	0.00	0.00	1,354.25	09/30/2019	
A+Y GOLD BURGERS	2019	2270-0181	S	911.55	397.12	45.58	30.50	20.00	1,404.75	11/15/2019	
A+Y GOLD BURGERS	2020	2363-0496	F	906.64	310.52	45.33	0.00	0.00	1,262.49	04/24/2021	
A+Y GOLD BURGERS	2020	2363-0496	S	906.64	310.52	45.33	28.00	130.00	1,420.49	04/24/2021	
A+Y GOLD BURGERS	2021	2464-0359	F	901.68	266.55	45.08	0.00	0.00	1,213.31	09/30/2021	
A+Y GOLD BURGERS	2021	2464-0359	S	901.68	266.55	45.08	28.00	20.00	1,261.31	11/15/2021	
A+Y GOLD BURGERS	2022	2589-0471	F	899.88	209.75	44.99	0.00	0.00	1,154.62	09/30/2022	
A+Y GOLD BURGERS	2022	2589-0471	S	899.88	209.75	44.99	28.00	20.00	1,202.62	11/15/2022	
						GRAND TOTAL DUE			13,205.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006485	2232	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
INVISION LOGISTIC	2018	2141-0078	F	360.50	187.68	18.03	0.00	0.00	566.21	10/01/2018	
INVISION LOGISTIC	2018	2141-0078	S	360.50	187.68	18.03	30.50	20.00	616.71	11/15/2018	
									1,182.92		
						GRAND TOTAL DUE					
8006486	2620	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
AMERICAN POWER INC STAFF	2018	2141-0079	F	121.69	63.35	6.08	0.00	0.00	191.12	10/01/2018	
AMERICAN POWER INC STAFF	2018	2141-0079	S	121.69	63.35	6.08	30.50	20.00	241.62	11/15/2018	
AMERICAN POWER INC STAFF	2019	2270-0182	F	109.32	47.63	5.47	0.00	0.00	162.42	09/30/2019	
AMERICAN POWER INC STAFF	2019	2270-0182	S	109.32	47.63	5.47	30.50	20.00	212.92	11/15/2019	
AMERICAN POWER INC STAFF	2020	2363-0497	F	95.29	32.64	4.76	0.00	0.00	132.69	04/24/2021	
AMERICAN POWER INC STAFF	2020	2363-0497	S	95.29	32.64	4.76	28.00	130.00	290.69	04/24/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	F	81.70	24.15	4.09	0.00	0.00	109.94	09/30/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	S	81.70	24.15	4.09	28.00	20.00	157.94	11/15/2021	
AMERICAN POWER INC STAFF	2022	2589-0472	F	72.80	16.97	3.64	0.00	0.00	93.41	09/30/2022	
AMERICAN POWER INC STAFF	2022	2589-0472	S	72.80	16.97	3.64	28.00	20.00	141.41	11/15/2022	
									1,734.16		
						GRAND TOTAL DUE					
8006487	2660	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
CELLSSKY WHOLESAL	2018	2141-0080	F	375.43	195.45	18.77	0.00	0.00	589.65	10/01/2018	
CELLSSKY WHOLESAL	2018	2141-0080	S	375.43	195.45	18.77	30.50	20.00	640.15	11/15/2018	
CELLSSKY WHOLESAL	2019	2270-0183	F	337.14	146.88	16.86	0.00	0.00	500.88	09/30/2019	
CELLSSKY WHOLESAL	2019	2270-0183	S	337.14	146.88	16.86	30.50	20.00	551.38	11/15/2019	
CELLSSKY WHOLESAL	2020	2363-0498	F	292.60	100.22	14.63	0.00	0.00	407.45	04/24/2021	
CELLSSKY WHOLESAL	2020	2363-0498	S	292.60	100.22	14.63	28.00	130.00	565.45	04/24/2021	
CELLSSKY WHOLESAL	2021	2464-0361	F	249.65	73.80	12.48	0.00	0.00	335.93	09/30/2021	
CELLSSKY WHOLESAL	2021	2464-0361	S	249.65	73.80	12.48	28.00	20.00	383.93	11/15/2021	
CELLSSKY WHOLESAL	2022	2589-0473	F	223.61	52.12	11.18	0.00	0.00	286.91	09/30/2022	
CELLSSKY WHOLESAL	2022	2589-0473	S	223.61	52.12	11.18	28.00	20.00	334.91	11/15/2022	
CELLSSKY WHOLESAL	2023	2717-0374	F	201.71	26.55	10.09	0.00	0.00	238.35	10/02/2023	
CELLSSKY WHOLESAL	2023	2717-0374	S	201.71	26.55	10.09	28.00	20.00	286.35	11/15/2023	
CELLSSKY WHOLESAL	2024	2822-0436	F	168.79	2.95	8.44	0.00	0.00	180.18	09/30/2024	
CELLSSKY WHOLESAL	2024	2822-0436	S	168.79	2.95	8.44	28.00	20.00	228.18	11/15/2024	
									5,529.70		
						GRAND TOTAL DUE					
8006488	2595	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
HI PACKING INC	2024	2822-0437	F	738.42	12.92	36.92	0.00	0.00	788.26	09/30/2024	
HI PACKING INC	2024	2822-0437	S	738.42	12.92	36.92	28.00	20.00	836.26	11/15/2024	
									1,624.52		
						GRAND TOTAL DUE					
8006489	4511	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PARA VIDA LAUNDRY	2020		S	66.75	17.30	3.34	14.52	10.37	112.28	08/26/2022	
PARA VIDA LAUNDRY	2023	2717-0375	F	94.54	12.44	4.73	0.00	0.00	111.71	10/02/2023	
PARA VIDA LAUNDRY	2023	2717-0375	S	94.54	12.44	4.73	28.00	20.00	159.71	11/15/2023	
PARA VIDA LAUNDRY	2024	2822-0438	F	79.73	1.40	3.99	0.00	0.00	85.12	09/30/2024	
PARA VIDA LAUNDRY	2024	2822-0438	S	79.73	1.40	3.99	28.00	20.00	133.12	11/15/2024	
									601.94		
						GRAND TOTAL DUE					
8006490	4450	HUGH HOWELL RD STE 6									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ALLSTATE SAM SAMANI	2019	2270-0185	F	84.32	36.73	4.22	0.00	0.00	125.27	09/30/2019	
ALLSTATE SAM SAMANI	2019	2270-0185	S	84.32	36.73	4.22	30.50	20.00	175.77	11/15/2019	
									301.04		
						GRAND TOTAL DUE					

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006491	2532 S HAIRSTON RD STE 1										
MR. CRAB	2019	2270-0186	F	115.83	50.46	5.79	0.00	0.00	172.08	09/30/2019	
MR. CRAB	2019	2270-0186	S	115.83	50.46	5.79	30.50	20.00	222.58	11/15/2019	
MR. CRAB	2020	2363-0500	F	105.78	36.23	5.29	0.00	0.00	147.30	04/24/2021	
MR. CRAB	2020	2363-0500	S	105.78	36.23	5.29	28.00	130.00	305.30	04/24/2021	
MR. CRAB	2021	2464-0363	F	95.11	28.12	4.76	0.00	0.00	127.99	09/30/2021	
MR. CRAB	2021	2464-0363	S	95.11	28.12	4.76	28.00	20.00	175.99	11/15/2021	
MR. CRAB	2022	2589-0475	F	87.92	20.49	4.40	0.00	0.00	112.81	09/30/2022	
MR. CRAB	2022	2589-0475	S	87.92	20.49	4.40	28.00	20.00	160.81	11/15/2022	
									1,424.86		
8006491	4450 HUGH HOWELL RD STE 1										
MR. CRAB	2018	2141-0081	F	124.89	65.02	6.24	0.00	0.00	196.15	10/01/2018	
MR. CRAB	2018	2141-0081	S	124.89	65.02	6.24	30.50	20.00	246.65	11/15/2018	
									442.80		
8006499	2 RAVINIA DR STE 350										
PANTHER HOSPITALITY LLC	2022	2589-0476	S	6.94	1.62	0.35	18.00	20.00	46.91	11/15/2022	
									46.91		
8006507	53 PERIMETER CTR E # 100										
ALIERA HEALTHCARE	2018	2141-0083	F	89.81	46.76	4.49	0.00	0.00	141.06	10/01/2018	
ALIERA HEALTHCARE	2018	2141-0083	S	89.81	46.76	4.49	30.50	20.00	191.56	11/15/2018	
ALIERA HEALTHCARE	2019	2270-0188	S	0.00	0.00	0.00	30.50	20.00	50.50	03/11/2021	
									383.12		
8006510	4170 ASHFORD DUNWOODY RD										
WINDSTREAM NUVOX LLC	2018	2141-0084	F	825.84	429.94	41.29	0.00	0.00	1,297.07	10/01/2018	
WINDSTREAM NUVOX LLC	2018	2141-0084	S	825.84	429.94	41.29	30.50	20.00	1,347.57	11/15/2018	
WINDSTREAM NUVOX LLC	2019	2270-0189	F	707.61	308.27	35.38	0.00	0.00	1,051.26	09/30/2019	
WINDSTREAM NUVOX LLC	2019	2270-0189	S	707.61	308.27	35.38	30.50	20.00	1,101.76	11/15/2019	
WINDSTREAM NUVOX LLC	2020	2363-0501	F	500.44	171.40	25.02	0.00	0.00	696.86	04/24/2021	
WINDSTREAM NUVOX LLC	2020	2363-0501	S	500.44	171.40	25.02	28.00	130.00	854.86	04/24/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	F	300.66	88.88	15.03	0.00	0.00	404.57	09/30/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	S	300.66	88.88	15.03	28.00	20.00	452.57	11/15/2021	
									7,206.52		
8006518	41 PERIMETER CTR E # 615										
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	F	89.11	38.82	4.46	0.00	0.00	132.39	09/30/2019	
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	S	89.11	38.82	4.46	30.50	20.00	182.89	11/15/2019	
									315.28		
8006519	41 PERIMETER CTR E # 620										
CLARK PETERSON LEE	2018	2141-0086	F	100.45	52.30	5.02	0.00	0.00	157.77	10/01/2018	
CLARK PETERSON LEE	2018	2141-0086	S	100.45	52.30	5.02	30.50	20.00	208.27	11/15/2018	
CLARK PETERSON LEE	2019	2270-0192	F	89.12	38.83	4.46	0.00	0.00	132.41	09/30/2019	
CLARK PETERSON LEE	2019	2270-0192	S	89.12	38.83	4.46	30.50	20.00	182.91	11/15/2019	
									681.36		
8006519	5346 PEACHTREE RD # A 303										
CLARK PETERSON LEE	2022	2589-0478	F	413.86	96.47	20.69	0.00	0.00	531.02	01/16/2023	
CLARK PETERSON LEE	2022	2589-0478	S	413.86	96.47	20.69	28.00	20.00	579.02	01/16/2023	
CLARK PETERSON LEE	2023	2717-0377	F	334.53	44.03	16.73	0.00	0.00	395.29	10/02/2023	
CLARK PETERSON LEE	2023	2717-0377	S	334.53	44.03	16.73	28.00	20.00	443.29	11/15/2023	
CLARK PETERSON LEE	2024	2822-0439	F	286.50	5.01	14.33	0.00	0.00	305.84	09/30/2024	
CLARK PETERSON LEE	2024	2822-0439	S	286.50	5.01	14.33	28.00	20.00	353.84	11/15/2024	
									2,608.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006521	1455	LINCOLN PKWY # 405 3				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		F	94.98	22.14	4.75	0.00	0.00	121.87	09/30/2022	
LEGACY CONSULTING GROUP	2022		S	94.98	22.14	4.75	28.00	20.00	169.87	11/15/2022	
LEGACY CONSULTING GROUP	2023		F	92.70	12.20	4.64	0.00	0.00	109.54	10/02/2023	
LEGACY CONSULTING GROUP	2023		S	92.70	12.20	4.64	28.00	20.00	157.54	11/15/2023	
LEGACY CONSULTING GROUP	2024		F	91.78	1.61	4.59	0.00	0.00	97.98	09/30/2024	
LEGACY CONSULTING GROUP	2024		S	91.78	1.61	4.59	28.00	20.00	145.98	11/15/2024	
GRAND TOTAL DUE									802.78		
8006523	1455	LINCOLN PKWY # 410 3				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WORLD FINANCE GROUP	2018		F	179.61	93.51	8.98	0.00	0.00	282.10	10/01/2018	
WORLD FINANCE GROUP	2018		S	179.61	93.51	8.98	30.50	20.00	332.60	11/15/2018	
WORLD FINANCE GROUP	2019		F	161.20	70.23	8.06	0.00	0.00	239.49	09/30/2019	
WORLD FINANCE GROUP	2019		S	161.20	70.23	8.06	30.50	20.00	289.99	11/15/2019	
WORLD FINANCE GROUP	2020		F	139.62	47.82	6.98	0.00	0.00	194.42	04/24/2021	
WORLD FINANCE GROUP	2020		S	139.62	47.82	6.98	28.00	130.00	352.42	04/24/2021	
WORLD FINANCE GROUP	2021		F	114.80	33.94	5.74	0.00	0.00	154.48	09/30/2021	
WORLD FINANCE GROUP	2021		S	114.80	33.94	5.74	28.00	20.00	202.48	11/15/2021	
WORLD FINANCE GROUP	2022		F	105.15	24.51	5.26	0.00	0.00	134.92	09/30/2022	
WORLD FINANCE GROUP	2022		S	105.15	24.51	5.26	28.00	20.00	182.92	11/15/2022	
WORLD FINANCE GROUP	2023		F	90.31	11.89	4.52	0.00	0.00	106.72	10/02/2023	
WORLD FINANCE GROUP	2023		S	90.31	11.89	4.52	28.00	20.00	154.72	11/15/2023	
WORLD FINANCE GROUP	2024		F	75.36	1.32	3.77	0.00	0.00	80.45	09/30/2024	
WORLD FINANCE GROUP	2024		S	75.36	1.32	3.77	28.00	20.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,836.16		
8006524	1455	LINCOLN PKWY # 325 3				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
INTEGROUS INVESTING	2018		F	152.47	79.38	7.62	0.00	0.00	239.47	10/01/2018	
INTEGROUS INVESTING	2018		S	152.47	79.38	7.62	30.50	20.00	289.97	11/15/2018	
INTEGROUS INVESTING	2019		F	140.39	61.16	7.02	0.00	0.00	208.57	09/30/2019	
INTEGROUS INVESTING	2019		S	140.39	61.16	7.02	30.50	20.00	259.07	11/15/2019	
INTEGROUS INVESTING	2020		F	129.65	44.41	6.48	0.00	0.00	180.54	04/24/2021	
INTEGROUS INVESTING	2020		S	129.65	44.41	6.48	28.00	130.00	338.54	04/24/2021	
INTEGROUS INVESTING	2021		F	114.80	33.94	5.74	0.00	0.00	154.48	09/30/2021	
INTEGROUS INVESTING	2021		S	114.80	33.94	5.74	28.00	20.00	202.48	11/15/2021	
INTEGROUS INVESTING	2022		F	105.14	24.51	5.26	0.00	0.00	134.91	09/30/2022	
INTEGROUS INVESTING	2022		S	105.14	24.51	5.26	28.00	20.00	182.91	11/15/2022	
INTEGROUS INVESTING	2023		F	90.31	11.89	4.52	0.00	0.00	106.72	10/02/2023	
INTEGROUS INVESTING	2023		S	90.31	11.89	4.52	28.00	20.00	154.72	11/15/2023	
INTEGROUS INVESTING	2024		F	75.36	1.32	3.77	0.00	0.00	80.45	09/30/2024	
INTEGROUS INVESTING	2024		S	75.36	1.32	3.77	28.00	20.00	128.45	11/15/2024	
GRAND TOTAL DUE									2,661.28		
8006540	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOVE CULTURE INC	2018		F	788.91	410.71	39.45	0.00	0.00	1,239.07	10/01/2018	
LOVE CULTURE INC	2018		S	788.91	410.71	39.45	30.50	20.00	1,289.57	11/15/2018	
LOVE CULTURE INC	2019		F	750.83	327.10	37.54	0.00	0.00	1,115.47	09/30/2019	
LOVE CULTURE INC	2019		S	750.83	327.10	37.54	30.50	20.00	1,165.97	11/15/2019	
GRAND TOTAL DUE									4,810.08		
8006544	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOLLI AND POPS INC	2023		F	446.32	58.75	22.32	0.00	0.00	527.39	10/02/2023	
LOLLI AND POPS INC	2023		S	446.32	58.75	22.32	28.00	20.00	575.39	11/15/2023	
LOLLI AND POPS INC	2024		F	350.77	6.14	17.54	0.00	0.00	374.45	09/30/2024	
LOLLI AND POPS INC	2024		S	350.77	6.14	17.54	28.00	20.00	422.45	11/15/2024	
GRAND TOTAL DUE									1,899.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006546	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONICA AND ANDY	2018	2141-0090	F	483.99	251.97	24.20	0.00	0.00	760.16	10/01/2018	
MONICA AND ANDY	2018	2141-0090	S	483.99	251.97	24.20	30.50	20.00	810.66	11/15/2018	
MONICA AND ANDY	2019	2270-0197	F	459.02	199.97	22.95	0.00	0.00	681.94	09/30/2019	
MONICA AND ANDY	2019	2270-0197	S	459.02	199.97	22.95	30.50	20.00	732.44	11/15/2019	
						GRAND TOTAL DUE			2,985.20		
8006547	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MS.HEEL	2018	2141-0091	F	483.99	251.97	24.20	0.00	0.00	760.16	10/01/2018	
MS.HEEL	2018	2141-0091	S	483.99	251.97	24.20	30.50	20.00	810.66	11/15/2018	
MS.HEEL	2019	2270-0198	F	459.02	199.97	22.95	0.00	0.00	681.94	09/30/2019	
MS.HEEL	2019	2270-0198	S	459.02	199.97	22.95	30.50	20.00	732.44	11/15/2019	
						GRAND TOTAL DUE			2,985.20		
8006553	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELL UNIVERSE PLAZE ALLC	2023	2717-0382	F	152.16	20.03	7.61	0.00	0.00	179.80	10/02/2023	
CELL UNIVERSE PLAZE ALLC	2023	2717-0382	S	152.16	20.03	7.61	28.00	20.00	227.80	11/15/2023	
CELL UNIVERSE PLAZE ALLC	2024	2822-0444	F	145.06	2.54	7.25	0.00	0.00	154.85	09/30/2024	
CELL UNIVERSE PLAZE ALLC	2024	2822-0444	S	145.06	2.54	7.25	28.00	20.00	202.85	11/15/2024	
						GRAND TOTAL DUE			765.30		
8006556	3400	CLAIRMONT RD	STE B 3			TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS, LLC	2024	2822-0445	F	63.83	1.12	3.19	0.00	0.00	68.14	09/30/2024	
BROOKHAVEN FITNESS, LLC	2024	2822-0445	S	63.83	1.12	3.19	28.00	20.00	116.14	11/15/2024	
						GRAND TOTAL DUE			184.28		
8006558	3107	CLAIRMONT RD	NE STE			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
OSP PREVENTION GROUP INC	2018	2141-0094	F	219.41	114.23	10.97	0.00	0.00	344.61	10/01/2018	11
OSP PREVENTION GROUP INC	2018	2141-0094	S	219.46	114.25	10.97	30.50	20.00	395.18	11/15/2018	11
OSP PREVENTION GROUP INC	2019	2270-0201	F	389.22	169.56	19.46	0.00	0.00	578.24	09/30/2019	11
OSP PREVENTION GROUP INC	2019	2270-0201	S	389.22	169.56	19.46	30.50	20.00	628.74	11/15/2019	11
OSP PREVENTION GROUP INC	2020	2363-0509	F	326.41	111.80	16.32	0.00	0.00	454.53	04/24/2021	11
OSP PREVENTION GROUP INC	2020	2363-0509	S	326.41	111.80	16.32	28.00	75.00	557.53	04/24/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	F	258.19	76.32	12.91	0.00	0.00	347.42	09/30/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	S	258.19	76.32	12.91	28.00	20.00	395.42	11/15/2021	11
OSP PREVENTION GROUP INC	2022	2589-0486	F	235.30	54.85	11.77	0.00	0.00	301.92	09/30/2022	
OSP PREVENTION GROUP INC	2022	2589-0486	S	235.30	54.85	11.77	28.00	20.00	349.92	11/15/2022	
OSP PREVENTION GROUP INC	2023	2717-0383	F	203.24	26.75	10.16	0.00	0.00	240.15	10/02/2023	
OSP PREVENTION GROUP INC	2023	2717-0383	S	203.24	26.75	10.16	28.00	20.00	288.15	11/15/2023	
OSP PREVENTION GROUP INC	2024	2822-0446	F	170.82	2.99	8.54	0.00	0.00	182.35	09/30/2024	
OSP PREVENTION GROUP INC	2024	2822-0446	S	170.82	2.99	8.54	28.00	20.00	230.35	11/15/2024	
						GRAND TOTAL DUE			5,294.51		
8006559	3573	CLAIRMONT RD	NE 3031			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TALENTO LATINO MODELING	2018	2141-0095	F	89.21	46.44	4.46	0.00	0.00	140.11	10/01/2018	
TALENTO LATINO MODELING	2018	2141-0095	S	89.21	46.44	4.46	30.50	20.00	190.61	11/15/2018	
TALENTO LATINO MODELING	2019	2270-0202	F	81.18	35.37	4.06	0.00	0.00	120.61	09/30/2019	
TALENTO LATINO MODELING	2019	2270-0202	S	81.18	35.37	4.06	30.50	20.00	171.11	11/15/2019	
						GRAND TOTAL DUE			622.44		
8006561	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MACARON QUEEN	2024	2822-0447	F	97.94	1.71	4.90	0.00	0.00	104.55	09/30/2024	
MACARON QUEEN	2024	2822-0447	S	97.94	1.71	4.90	28.00	20.00	152.55	11/15/2024	
						GRAND TOTAL DUE			257.10		
8006563	3990	FLOWERS RD	STE 500			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ANAGO CLEANING SYSTEMS	2018	2141-0096	F	630.87	328.44	31.54	0.00	0.00	990.85	10/01/2018	
ANAGO CLEANING SYSTEMS	2018	2141-0096	S	630.87	328.44	31.54	30.50	20.00	1,041.35	11/15/2018	
						GRAND TOTAL DUE			2,032.20		
8006564	3988	FLOWERS RD	STE 610			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JOB SUPPORT SERVICES LLC	2018		F	38.53	18.42	1.93	0.00	0.00	58.88	07/17/2019	
JOB SUPPORT SERVICES LLC	2018		S	38.53	18.42	1.93	18.00	20.00	96.88	07/17/2019	
						GRAND TOTAL DUE			155.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006566	4016	FLOWERS RD STE 410									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
5250 STUDIOS LLC	2018		2141-0097	F	609.92	317.53	30.50	0.00	0.00	957.95	10/01/2018
5250 STUDIOS LLC	2018		2141-0097	S	609.92	317.53	30.50	30.50	20.00	1,008.45	11/15/2018
							GRAND TOTAL DUE			1,966.40	
8006569	5231	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LAN ZHOU RAMEN	2022		2589-0488	F	308.51	71.91	15.43	0.00	0.00	395.85	09/30/2022
LAN ZHOU RAMEN	2022		2589-0488	S	308.51	71.91	15.43	28.00	20.00	443.85	11/15/2022
LAN ZHOU RAMEN	2024		2822-0448	F	215.46	3.77	10.77	0.00	0.00	230.00	09/30/2024
LAN ZHOU RAMEN	2024		2822-0448	S	215.46	3.77	10.77	28.00	20.00	278.00	11/15/2024
							GRAND TOTAL DUE			1,347.70	
8006572	3077	MCCALL DR STE 15 303									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
MANHATTEN FASHION INC	2024		2822-0449	F	102.36	1.79	5.12	0.00	0.00	109.27	09/30/2024
MANHATTEN FASHION INC	2024		2822-0449	S	102.36	1.79	5.12	28.00	20.00	157.27	11/15/2024
							GRAND TOTAL DUE			266.54	
8006573	3065	MCCALL DR STE 11 303									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ZALAIS GROUP INTERNATIONAL	2018		2141-0099	F	302.87	157.68	15.14	0.00	0.00	475.69	10/01/2018
ZALAIS GROUP INTERNATIONAL	2018		2141-0099	S	302.87	157.68	15.14	30.50	20.00	526.19	11/15/2018
ZALAIS GROUP INTERNATIONAL	2019		2270-0205	F	293.61	127.91	14.68	0.00	0.00	436.20	09/30/2019
ZALAIS GROUP INTERNATIONAL	2019		2270-0205	S	293.61	127.91	14.68	30.50	20.00	486.70	11/15/2019
ZALAIS GROUP INTERNATIONAL	2020		2363-0512	F	282.86	96.88	14.14	0.00	0.00	393.88	04/24/2021
ZALAIS GROUP INTERNATIONAL	2020		2363-0512	S	282.86	96.88	14.14	28.00	130.00	551.88	04/24/2021
ZALAIS GROUP INTERNATIONAL	2021		2464-0375	F	268.77	79.45	13.44	0.00	0.00	361.66	09/30/2021
ZALAIS GROUP INTERNATIONAL	2021		2464-0375	S	268.77	79.45	13.44	28.00	20.00	409.66	11/15/2021
ZALAIS GROUP INTERNATIONAL	2022		2589-0490	F	263.46	61.41	13.17	0.00	0.00	338.04	09/30/2022
ZALAIS GROUP INTERNATIONAL	2022		2589-0490	S	263.46	61.41	13.17	28.00	20.00	386.04	11/15/2022
ZALAIS GROUP INTERNATIONAL	2023		2717-0384	F	253.95	33.43	12.70	0.00	0.00	300.08	10/02/2023
ZALAIS GROUP INTERNATIONAL	2023		2717-0384	S	253.95	33.43	12.70	28.00	20.00	348.08	11/15/2023
ZALAIS GROUP INTERNATIONAL	2024		2822-0450	F	250.61	4.39	12.53	0.00	0.00	267.53	09/30/2024
ZALAIS GROUP INTERNATIONAL	2024		2822-0450	S	250.61	4.39	12.53	28.00	20.00	315.53	11/15/2024
							GRAND TOTAL DUE			5,597.16	
8006574	3069	MCCALL DR STE 16 303									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
DBC GROUP	2018		2141-0100	F	95.95	49.95	4.80	0.00	0.00	150.70	10/01/2018
DBC GROUP	2018		2141-0100	S	95.95	49.95	4.80	30.50	20.00	201.20	11/15/2018
DBC GROUP	2019		2270-0206	F	85.03	37.04	4.25	0.00	0.00	126.32	09/30/2019
DBC GROUP	2019		2270-0206	S	85.03	37.04	4.25	30.50	20.00	176.82	11/15/2019
							GRAND TOTAL DUE			655.04	
8006577	4411	BANKERS CIR STE A									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
HARPO360	2018		2141-0101	F	1,064.20	554.03	53.21	0.00	0.00	1,671.44	10/01/2018
HARPO360	2018		2141-0101	S	1,064.20	554.03	53.21	30.50	20.00	1,721.94	11/15/2018
							GRAND TOTAL DUE			3,393.38	
8006578	4420	BANKERS CIR STE C 30									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA SHEETMETAL WORKS	2023		2717-0385	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
							GRAND TOTAL DUE			48.00	
8006580	5115	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BHC ID GROUP LLC	2018		2141-0103	F	188.23	97.99	9.41	0.00	0.00	295.63	10/01/2018
BHC ID GROUP LLC	2018		2141-0103	S	188.23	97.99	9.41	30.50	20.00	346.13	11/15/2018
							GRAND TOTAL DUE			641.76	
8006581	5115	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HOTREC LLC	2024		2822-0451	F	189.29	3.31	9.46	0.00	0.00	202.06	09/30/2024
HOTREC LLC	2024		2822-0451	S	189.29	3.31	9.46	28.00	20.00	250.06	11/15/2024
							GRAND TOTAL DUE			452.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006582	5389	NEW PEACHTREE RD	STE								
ZBS POS	2021	2464-0376	F	190.70	56.37	9.54	0.00	0.00	256.61	09/30/2021	
ZBS POS	2021	2464-0376	S	190.70	56.37	9.54	28.00	20.00	304.61	11/15/2021	
ZBS POS	2022	2589-0492	F	173.80	40.51	8.69	0.00	0.00	223.00	09/30/2022	
ZBS POS	2022	2589-0492	S	173.80	40.51	8.69	28.00	20.00	271.00	11/15/2022	
ZBS POS	2023	2717-0386	F	150.07	19.75	7.50	0.00	0.00	177.32	10/02/2023	
ZBS POS	2023	2717-0386	S	150.07	19.75	7.50	28.00	20.00	225.32	11/15/2023	
ZBS POS	2024	2822-0452	F	126.08	2.21	6.30	0.00	0.00	134.59	09/30/2024	
ZBS POS	2024	2822-0452	S	126.08	2.21	6.30	28.00	20.00	182.59	11/15/2024	
GRAND TOTAL DUE									1,775.04		
8006584	5522	NEW PEACHTREE RD	STE								
DABBERS CARDS AND GAMES	2019	2270-0207	F	1,054.56	459.42	52.73	0.00	0.00	1,566.71	09/30/2019	
DABBERS CARDS AND GAMES	2019	2270-0207	S	1,054.56	459.42	52.73	30.50	20.00	1,617.21	11/15/2019	
GRAND TOTAL DUE									3,183.92		
8006586	5522	NEW PEACHTREE RD	STE								
GLC HEALTH SERVICES INC	2019	2270-0208	F	243.20	105.95	12.16	0.00	0.00	361.31	09/30/2019	
GLC HEALTH SERVICES INC	2019	2270-0208	S	243.20	105.95	12.16	30.50	20.00	411.81	11/15/2019	
GLC HEALTH SERVICES INC	2020	2363-0514	S	0.00	0.00	0.00	28.00	130.00	158.00	06/30/2022	
GLC HEALTH SERVICES INC	2021	2464-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	F	167.09	38.95	8.35	0.00	0.00	214.39	09/30/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	S	167.09	38.95	8.35	28.00	20.00	262.39	11/15/2022	
GLC HEALTH SERVICES INC	2023	2717-0387	F	143.40	18.88	7.17	0.00	0.00	169.45	10/02/2023	
GLC HEALTH SERVICES INC	2023	2717-0387	S	143.40	18.88	7.17	28.00	20.00	217.45	11/15/2023	
GLC HEALTH SERVICES INC	2024	2822-0453	F	119.35	2.09	5.97	0.00	0.00	127.41	09/30/2024	
GLC HEALTH SERVICES INC	2024	2822-0453	S	119.35	2.09	5.97	28.00	20.00	175.41	11/15/2024	
GRAND TOTAL DUE									2,145.62		
8006590	1776	CENTURY BLVD	STE A 3								
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	F	95.01	49.46	4.75	0.00	0.00	149.22	10/01/2018	
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	S	95.01	49.46	4.75	30.50	20.00	199.72	11/15/2018	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	F	85.49	37.24	4.27	0.00	0.00	127.00	09/30/2019	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	S	85.49	37.24	4.27	30.50	20.00	177.50	11/15/2019	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	F	74.72	25.59	3.74	0.00	0.00	104.05	04/24/2021	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	S	74.72	25.59	3.74	28.00	130.00	262.05	04/24/2021	
GRAND TOTAL DUE									1,019.54		
8006591	1900	CENTURY BLVD	STE 19								
DISTINGUISHED PROPERTY C	2018	2141-0105	F	380.89	198.30	19.04	0.00	0.00	598.23	10/01/2018	
DISTINGUISHED PROPERTY C	2018	2141-0105	S	380.89	198.30	19.04	30.50	20.00	648.73	11/15/2018	
GRAND TOTAL DUE									1,246.96		
8006593	4166	BUFORD HWY NE	STE 10								
AK'KIN SPORTS INC	2024	2822-0454	F	531.15	9.30	26.56	0.00	0.00	567.01	09/30/2024	
AK'KIN SPORTS INC	2024	2822-0454	S	531.15	9.30	26.56	28.00	20.00	615.01	11/15/2024	
GRAND TOTAL DUE									1,182.02		
8006594	4166	BUFORD HWY NE #	1023								
AK KIN SPORTS INC	2024	2822-0455	S	2,371.04	41.49	118.55	28.00	20.00	2,579.08	11/15/2024	
GRAND TOTAL DUE									2,579.08		
8006595	4166	BUFORD HWY NE #	Z16-								
ORO LATINO	2023	2717-0389	F	608.02	80.03	30.40	0.00	0.00	718.45	10/02/2023	
ORO LATINO	2023	2717-0389	S	608.02	80.03	30.40	28.00	20.00	766.45	11/15/2023	
ORO LATINO	2024	2822-0456	F	578.73	10.13	28.94	0.00	0.00	617.80	09/30/2024	
ORO LATINO	2024	2822-0456	S	578.73	10.13	28.94	28.00	20.00	665.80	11/15/2024	
GRAND TOTAL DUE									2,768.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006596	4166	BUFORD HWY NE # Z13									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LIZETH FASHION BOUTIQUE	2018		F	243.37	126.70	12.17	0.00	0.00	382.24	10/01/2018	
LIZETH FASHION BOUTIQUE	2018		S	243.37	126.70	12.17	30.50	20.00	432.74	11/15/2018	
LIZETH FASHION BOUTIQUE	2019		F	234.55	102.18	11.73	0.00	0.00	348.46	09/30/2019	
LIZETH FASHION BOUTIQUE	2019		S	234.55	102.18	11.73	30.50	20.00	398.96	11/15/2019	
LIZETH FASHION BOUTIQUE	2020		F	225.95	77.39	11.30	0.00	0.00	314.64	04/24/2021	
LIZETH FASHION BOUTIQUE	2020		S	225.95	77.39	11.30	28.00	130.00	472.64	04/24/2021	
LIZETH FASHION BOUTIQUE	2021		F	212.90	62.94	10.65	0.00	0.00	286.49	09/30/2021	
LIZETH FASHION BOUTIQUE	2021		S	212.90	62.94	10.65	28.00	20.00	334.49	11/15/2021	
LIZETH FASHION BOUTIQUE	2022		F	209.48	48.83	10.47	0.00	0.00	268.78	09/30/2022	
LIZETH FASHION BOUTIQUE	2022		S	209.48	48.83	10.47	28.00	20.00	316.78	11/15/2022	
LIZETH FASHION BOUTIQUE	2023		F	202.65	26.67	10.13	0.00	0.00	239.45	10/02/2023	
LIZETH FASHION BOUTIQUE	2023		S	202.65	26.67	10.13	28.00	20.00	287.45	11/15/2023	
LIZETH FASHION BOUTIQUE	2024		F	198.27	3.47	9.91	0.00	0.00	211.65	09/30/2024	
LIZETH FASHION BOUTIQUE	2024		S	198.27	3.47	9.91	28.00	20.00	259.65	11/15/2024	
						GRAND TOTAL DUE			4,554.42		
8006597	4166	BUFORD HWY NE # Z25									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
NATURAL CENTER WEIGHT	2018		F	116.04	60.41	5.80	0.00	0.00	182.25	10/01/2018	
NATURAL CENTER WEIGHT	2018		S	116.04	60.41	5.80	30.50	20.00	232.75	11/15/2018	
						GRAND TOTAL DUE			415.00		
8006598	4166	BUFORD HWY NE # Z7 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EL GORDO BARBER SHOP	2018		F	170.57	88.80	8.53	0.00	0.00	267.90	10/01/2018	
EL GORDO BARBER SHOP	2018		S	170.57	88.80	8.53	30.50	20.00	318.40	11/15/2018	
						GRAND TOTAL DUE			586.30		
8006599	4166	BUFORD HWY NE # Z6 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
TREADING WAXING	2018		F	170.58	88.81	8.53	0.00	0.00	267.92	10/01/2018	
TREADING WAXING	2018		S	170.58	88.81	8.53	30.50	20.00	318.42	11/15/2018	
						GRAND TOTAL DUE			586.34		
8006600	4166	BUFORD HWY NE # Z5 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
PLATAXCO.925	2018		F	306.48	159.56	15.32	0.00	0.00	481.36	10/01/2018	
PLATAXCO.925	2018		S	306.48	159.56	15.32	30.50	20.00	531.86	11/15/2018	
						GRAND TOTAL DUE			1,013.22		
8006601	4166	BUFORD HWY NE # Z24									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BELLA'S FASHION	2018		F	133.35	69.42	6.67	0.00	0.00	209.44	10/01/2018	
BELLA'S FASHION	2018		S	133.35	69.42	6.67	30.50	20.00	259.94	11/15/2018	
BELLA'S FASHION	2019		F	128.00	55.76	6.40	0.00	0.00	190.16	09/30/2019	
BELLA'S FASHION	2019		S	128.00	55.76	6.40	30.50	20.00	240.66	11/15/2019	
						GRAND TOTAL DUE			900.20		
8006603	4166	BUFORD HWY NE # Z1 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BLACK RIDER WESTERN WEAF	2018		F	141.32	73.57	7.07	0.00	0.00	221.96	10/01/2018	
BLACK RIDER WESTERN WEAF	2018		S	141.32	73.57	7.07	30.50	20.00	272.46	11/15/2018	
						GRAND TOTAL DUE			494.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006605	4166	BUFORD HWY NE # C10		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
SUPER DJ	2018	2141-0115	F	227.45	118.41	11.37	0.00	0.00	357.23	10/01/2018	
SUPER DJ	2018	2141-0115	S	227.45	118.41	11.37	30.50	20.00	407.73	11/15/2018	
SUPER DJ	2019	2270-0214	F	219.95	95.82	11.00	0.00	0.00	326.77	09/30/2019	
SUPER DJ	2019	2270-0214	S	219.95	95.82	11.00	30.50	20.00	377.27	11/15/2019	
SUPER DJ	2020	2363-0519	F	212.52	72.79	10.63	0.00	0.00	295.94	04/24/2021	
SUPER DJ	2020	2363-0519	S	212.52	72.79	10.63	28.00	130.00	453.94	04/24/2021	
SUPER DJ	2021	2464-0383	F	201.05	59.43	10.05	0.00	0.00	270.53	09/30/2021	
SUPER DJ	2021	2464-0383	S	201.05	59.43	10.05	28.00	20.00	318.53	11/15/2021	
SUPER DJ	2022	2589-0498	F	198.77	46.33	9.94	0.00	0.00	255.04	09/30/2022	
SUPER DJ	2022	2589-0498	S	198.77	46.33	9.94	28.00	20.00	303.04	11/15/2022	
SUPER DJ	2023	2717-0391	F	193.54	25.48	9.68	0.00	0.00	228.70	10/02/2023	
SUPER DJ	2023	2717-0391	S	193.54	25.48	9.68	28.00	20.00	276.70	11/15/2023	
SUPER DJ	2024	2822-0458	F	190.79	3.34	9.54	0.00	0.00	203.67	09/30/2024	
SUPER DJ	2024	2822-0458	S	190.79	3.34	9.54	28.00	20.00	251.67	11/15/2024	
GRAND TOTAL DUE									4,326.76		
8006606	4166	BUFORD HWY NE # L11		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
JEFFERY UNIFORMS LLC	2020	2363-0520	F	24.09	8.63	1.20	0.00	0.00	33.92	09/30/2020	
JEFFERY UNIFORMS LLC	2020	2363-0520	S	127.45	45.64	6.37	28.00	130.00	337.46	11/16/2020	
JEFFERY UNIFORMS LLC	2021	2464-0384	F	119.73	35.39	5.99	0.00	0.00	161.11	09/30/2021	
JEFFERY UNIFORMS LLC	2021	2464-0384	S	119.73	35.39	5.99	28.00	20.00	209.11	11/15/2021	
JEFFERY UNIFORMS LLC	2022	2589-0499	F	117.19	27.32	5.86	0.00	0.00	150.37	09/30/2022	
JEFFERY UNIFORMS LLC	2022	2589-0499	S	117.19	27.32	5.86	28.00	20.00	198.37	11/15/2022	
GRAND TOTAL DUE									1,090.34		
8006608	4166	BUFORD HWY NE # M13		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
BABY SHOWER	2018	2141-0117	F	353.82	184.20	17.69	0.00	0.00	555.71	10/01/2018	
BABY SHOWER	2018	2141-0117	S	353.82	184.20	17.69	30.50	20.00	606.21	11/15/2018	
GRAND TOTAL DUE									1,161.92		
8006609	4166	BUFORD HWY NE # N3 3		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
TRICO TEPACHE	2018	2141-0118	F	343.45	178.80	17.17	0.00	0.00	539.42	10/01/2018	
TRICO TEPACHE	2018	2141-0118	S	343.45	178.80	17.17	30.50	20.00	589.92	11/15/2018	
GRAND TOTAL DUE									1,129.34		
8006612	4166	BUFORD HWY NE # W12		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
BAR TROPICAL	2019	2270-0216	F	314.03	136.81	15.70	0.00	0.00	466.54	09/30/2019	
BAR TROPICAL	2019	2270-0216	S	314.03	136.81	15.70	30.50	20.00	517.04	11/15/2019	
BAR TROPICAL	2020	2363-0521	F	285.72	97.86	14.29	0.00	0.00	397.87	04/24/2021	
BAR TROPICAL	2020	2363-0521	S	285.72	97.86	14.29	28.00	130.00	555.87	04/24/2021	
BAR TROPICAL	2021	2464-0386	F	249.30	73.70	12.47	0.00	0.00	335.47	09/30/2021	
BAR TROPICAL	2021	2464-0386	S	249.30	73.70	12.47	28.00	20.00	383.47	11/15/2021	
BAR TROPICAL	2022	2589-0500	F	226.37	52.76	11.32	0.00	0.00	290.45	09/30/2022	
BAR TROPICAL	2022	2589-0500	S	226.37	52.76	11.32	28.00	20.00	338.45	11/15/2022	
BAR TROPICAL	2023	2717-0392	F	194.39	25.59	9.72	0.00	0.00	229.70	10/02/2023	
BAR TROPICAL	2023	2717-0392	S	194.39	25.59	9.72	28.00	20.00	277.70	11/15/2023	
BAR TROPICAL	2024	2822-0459	F	161.90	2.83	8.10	0.00	0.00	172.83	09/30/2024	
BAR TROPICAL	2024	2822-0459	S	161.90	2.83	8.10	28.00	20.00	220.83	11/15/2024	
GRAND TOTAL DUE									4,186.22		
8006613	4166	BUFORD HWY NE # X18		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
EYEBROWS BEAUTY BAR	2018	2141-0121	F	86.87	45.23	4.34	0.00	0.00	136.44	10/01/2018	
EYEBROWS BEAUTY BAR	2018	2141-0121	S	86.87	45.23	4.34	30.50	20.00	186.94	11/15/2018	
EYEBROWS BEAUTY BAR	2019	2270-0217	F	79.65	34.70	3.98	0.00	0.00	118.33	09/30/2019	
EYEBROWS BEAUTY BAR	2019	2270-0217	S	79.65	34.70	3.98	30.50	20.00	168.83	11/15/2019	
EYEBROWS BEAUTY BAR	2020	2363-0522	F	72.83	24.94	3.64	0.00	0.00	101.41	04/24/2021	
EYEBROWS BEAUTY BAR	2020	2363-0522	S	72.83	24.94	3.64	28.00	130.00	259.41	04/24/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	F	63.92	18.90	3.20	0.00	0.00	86.02	09/30/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	S	63.92	18.90	3.20	28.00	20.00	134.02	11/15/2021	
GRAND TOTAL DUE									1,191.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006615	3925	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
K F R INC	2023	2717-0393	FP F	71.73	9.44	3.59	0.00	0.00	84.76	10/02/2023	
K F R INC	2023	2717-0393	FP S	71.73	9.44	3.59	28.00	20.00	132.76	11/15/2023	
K F R INC	2024	2822-0460	FP F	29.58	0.52	1.48	0.00	0.00	31.58	09/30/2024	
K F R INC	2024	2822-0460	FP S	29.58	0.52	1.48	18.00	20.00	69.58	11/15/2024	
						GRAND TOTAL DUE			318.68		
8006619	1430	TULLIE CIR 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KOMATSU FINANCIAL LIMITE	2020	2363-0523	F	118.98	40.75	5.95	0.00	0.00	165.68	04/24/2021	
KOMATSU FINANCIAL LIMITE	2020	2363-0523	S	118.98	40.75	5.95	28.00	130.00	323.68	04/24/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	F	86.89	25.69	4.34	0.00	0.00	116.92	09/30/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	S	86.89	25.69	4.34	28.00	20.00	164.92	11/15/2021	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	F	70.83	16.51	3.54	0.00	0.00	90.88	09/30/2022	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	S	70.83	16.51	3.54	28.00	20.00	138.88	11/15/2022	
						GRAND TOTAL DUE			1,000.96		
8006622	1567	MOUNT VERNON RD # 11									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CINNAHOLIC ATHENS LLC	2023	2717-0394	F	610.64	80.38	30.53	0.00	0.00	721.55	10/02/2023	
CINNAHOLIC ATHENS LLC	2023	2717-0394	S	610.64	80.38	30.53	28.00	20.00	769.55	11/15/2023	
CINNAHOLIC ATHENS LLC	2024	2822-0461	F	516.09	9.03	25.80	0.00	0.00	550.92	09/30/2024	
CINNAHOLIC ATHENS LLC	2024	2822-0461	S	516.09	9.03	25.80	28.00	20.00	598.92	11/15/2024	
						GRAND TOTAL DUE			2,640.94		
8006626	1725	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MATTERSON PARTNERS	2024	2822-0462	F	74.58	1.31	3.73	0.00	0.00	79.62	09/30/2024	
MATTERSON PARTNERS	2024	2822-0462	S	74.58	1.31	3.73	28.00	20.00	127.62	11/15/2024	
						GRAND TOTAL DUE			207.24		
8006628	1954	AIRPORT RD # 100									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EAGLE UNIVERSAL SERVICES	2019	2270-0220	S	6.44	2.81	0.32	20.50	20.00	50.07	11/15/2019	
EAGLE UNIVERSAL SERVICES	2020	2363-0525	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
						GRAND TOTAL DUE			98.07		
8006629	1954	AIRPORT RD # 50									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CLOUD 9 CAFE	2018	2141-0123	F	185.02	96.32	9.25	0.00	0.00	290.59	10/01/2018	
CLOUD 9 CAFE	2018	2141-0123	S	185.02	96.32	9.25	30.50	20.00	341.09	11/15/2018	
CLOUD 9 CAFE	2019	2270-0221	F	168.21	73.28	8.41	0.00	0.00	249.90	09/30/2019	
CLOUD 9 CAFE	2019	2270-0221	S	168.21	73.28	8.41	30.50	130.00	410.40	11/15/2019	
CLOUD 9 CAFE	2020	2464-0391	F	153.46	52.56	7.67	0.00	0.00	213.69	04/24/2021	
CLOUD 9 CAFE	2020	2464-0391	S	153.46	52.56	7.67	28.00	20.00	261.69	04/24/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	F	134.46	39.75	6.72	0.00	0.00	180.93	09/30/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	S	134.46	39.75	6.72	28.00	20.00	228.93	11/15/2021	
GROUND CONTROL BAR & CAF	2022	2589-0503	F	120.91	28.18	6.05	0.00	0.00	155.14	09/30/2022	
GROUND CONTROL BAR & CAF	2022	2589-0503	S	120.91	28.18	6.05	28.00	20.00	203.14	11/15/2022	
GROUND CONTROL BAR & CAF	2023	2717-0395	F	103.80	13.66	5.19	0.00	0.00	122.65	10/02/2023	
GROUND CONTROL BAR & CAF	2023	2717-0395	S	103.80	13.66	5.19	28.00	20.00	170.65	11/15/2023	
GROUND CONTROL BAR & CAF	2024	2822-0463	F	86.78	1.52	4.34	0.00	0.00	92.64	09/30/2024	
GROUND CONTROL BAR & CAF	2024	2822-0463	S	86.78	1.52	4.34	28.00	20.00	140.64	11/15/2024	
						GRAND TOTAL DUE			3,062.08		
8006633	1954	AIRPORT RD # 212									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
K & M HOMES LLC	2018	2141-0125	F	75.47	39.29	3.77	0.00	0.00	118.53	10/01/2018	
K & M HOMES LLC	2018	2141-0125	S	75.47	39.29	3.77	30.50	20.00	169.03	11/15/2018	
K & M HOMES LLC	2019	2270-0222	F	67.63	29.46	3.38	0.00	0.00	100.47	09/30/2019	
K & M HOMES LLC	2019	2270-0222	S	67.63	29.46	3.38	30.50	20.00	150.97	11/15/2019	
K & M HOMES LLC	2020	2363-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			697.00		
8006635	1954	AIRPORT RD # 235									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
JOC CONSTRUCTION	2020	2363-0527	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006636	1432	DUNWOODY VILLAGE PKW									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DICED GREENS	2018		2141-0127	F	369.25	192.24	18.46	0.00	0.00	579.95	10/01/2018
DICED GREENS	2018		2141-0127	S	369.25	192.24	18.46	30.50	20.00	630.45	11/15/2018
DICED GREENS	2019		2270-0223	F	334.40	145.68	16.72	0.00	0.00	496.80	09/30/2019
DICED GREENS	2019		2270-0223	S	334.40	145.68	16.72	30.50	20.00	547.30	11/15/2019
GRAND TOTAL DUE									2,254.50		
8006637	2458	JETT FERRY RD # 200									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RUSSELL CELLULA	2018		2141-0128	F	3,665.63	1,908.36	183.28	0.00	0.00	5,757.27	10/01/2018
RUSSELL CELLULA	2018		2141-0128	S	3,665.63	1,908.36	183.28	30.50	20.00	5,807.77	11/15/2018
RUSSELL CELLULA	2019		2270-0224	F	3,211.11	1,398.92	160.56	0.00	0.00	4,770.59	09/30/2019
RUSSELL CELLULA	2019		2270-0224	S	3,211.11	1,398.92	160.56	30.50	20.00	4,821.09	11/15/2019
RUSSELL CELLULA	2020		2363-0528	F	2,495.71	854.78	124.79	0.00	0.00	3,475.28	04/24/2021
RUSSELL CELLULA	2020		2363-0528	S	2,495.71	854.78	124.79	28.00	130.00	3,633.28	04/24/2021
RUSSELL CELLULA	2021		2464-0393	F	1,789.50	528.99	89.48	0.00	0.00	2,407.97	09/30/2021
RUSSELL CELLULA	2021		2464-0393	S	1,789.50	528.99	89.48	28.00	20.00	2,455.97	11/15/2021
RUSSELL CELLULA	2022		2589-0504	S	0.00	0.00	0.00	28.00	20.00	48.00	04/21/2023
GRAND TOTAL DUE									33,177.22		
8006638	2472	JETT FERRY RD # 400									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE UPS STORE	2020		2363-0529	F	266.83	91.39	13.34	0.00	0.00	371.56	04/24/2021
THE UPS STORE	2020		2363-0529	S	266.83	91.39	13.34	28.00	130.00	529.56	04/24/2021
THE UPS STORE	2021		2464-0394	F	198.03	58.54	9.90	0.00	0.00	266.47	09/30/2021
THE UPS STORE	2021		2464-0394	S	198.03	58.54	9.90	28.00	20.00	314.47	11/15/2021
THE UPS STORE	2022		2589-0505	F	166.55	38.82	8.33	0.00	0.00	213.70	09/30/2022
THE UPS STORE	2022		2589-0505	S	166.55	38.82	8.33	28.00	20.00	261.70	11/15/2022
THE UPS STORE	2023		2717-0396	F	142.44	18.75	7.12	0.00	0.00	168.31	10/02/2023
THE UPS STORE	2023		2717-0396	S	142.44	18.75	7.12	28.00	20.00	216.31	11/15/2023
THE UPS STORE	2024		2822-0464	F	122.27	2.14	6.11	0.00	0.00	130.52	09/30/2024
THE UPS STORE	2024		2822-0464	S	122.27	2.14	6.11	28.00	20.00	178.52	11/15/2024
GRAND TOTAL DUE									2,651.12		
8006639	2480	JETT FERRY RD # 500									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ORANGE THEORY FITNESS #C	2024		2822-0465	F	923.33	16.16	46.17	0.00	0.00	985.66	09/30/2024
ORANGE THEORY FITNESS #C	2024		2822-0465	S	923.33	16.16	46.17	28.00	20.00	1,033.66	11/15/2024
GRAND TOTAL DUE									2,019.32		
8006640	1841	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAYLORD STYLES BEAUTY LC	2019		2270-0226	F	320.73	139.73	16.04	0.00	0.00	476.50	09/30/2019
TAYLORD STYLES BEAUTY LC	2019		2270-0226	S	320.73	139.73	16.04	30.50	20.00	527.00	11/15/2019
TAYLORD STYLES BEAUTY LC	2020		2363-0530	F	293.09	100.38	14.65	0.00	0.00	408.12	04/24/2021
TAYLORD STYLES BEAUTY LC	2020		2363-0530	S	293.09	100.38	14.65	28.00	130.00	566.12	04/24/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	F	257.20	76.03	12.86	0.00	0.00	346.09	09/30/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	S	257.20	76.03	12.86	28.00	20.00	394.09	11/15/2021
TAYLORD STYLES BEAUTY LC	2022		2589-0506	F	234.68	54.70	11.73	0.00	0.00	301.11	09/30/2022
TAYLORD STYLES BEAUTY LC	2022		2589-0506	S	234.68	54.70	11.73	28.00	20.00	349.11	11/15/2022
TAYLORD STYLES BEAUTY LC	2023		2717-0398	F	203.02	26.72	10.15	0.00	0.00	239.89	10/02/2023
TAYLORD STYLES BEAUTY LC	2023		2717-0398	S	203.02	26.72	10.15	28.00	20.00	287.89	11/15/2023
TAYLORD STYLES BEAUTY LC	2024		2822-0466	F	171.05	2.99	8.55	0.00	0.00	182.59	09/30/2024
TAYLORD STYLES BEAUTY LC	2024		2822-0466	S	171.05	2.99	8.55	28.00	20.00	230.59	11/15/2024
GRAND TOTAL DUE									4,309.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006649	2166	BRIARCLIFF RD NE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BENJAMIN MOORE PAINTS	2018		S	146.17	76.10	7.31	1.76	1.16	232.50	11/15/2018	
BENJAMIN MOORE PAINTS	2019		F	2,459.33	1,071.41	122.97	0.00	0.00	3,653.71	09/30/2019	
BENJAMIN MOORE PAINTS	2019		S	2,459.33	1,071.41	122.97	30.50	20.00	3,704.21	11/15/2019	
BENJAMIN MOORE PAINTS	2020		F	2,386.00	817.21	119.30	0.00	0.00	3,322.51	04/24/2021	
BENJAMIN MOORE PAINTS	2020		S	2,386.00	817.21	119.30	28.00	130.00	3,480.51	04/24/2021	
BENJAMIN MOORE PAINTS	2021		F	2,306.77	681.90	115.34	0.00	0.00	3,104.01	09/30/2021	
BENJAMIN MOORE PAINTS	2021		S	2,306.77	681.90	115.34	28.00	20.00	3,152.01	11/15/2021	
BENJAMIN MOORE PAINTS	2022		F	2,250.41	524.55	112.52	0.00	0.00	2,887.48	09/30/2022	
BENJAMIN MOORE PAINTS	2022		S	2,250.41	524.55	112.52	28.00	20.00	2,935.48	11/15/2022	
BRIARCLIFF PAINTS LLC	2023		F	2,175.84	286.41	108.79	0.00	0.00	2,571.04	10/02/2023	NS
BRIARCLIFF PAINTS LLC	2023		S	2,175.84	286.41	108.79	28.00	389.96	2,989.00	11/15/2023	NS
BRIARCLIFF PAINTS LLC	2024		F	282.83	4.95	14.14	0.00	0.00	301.92	09/30/2024	
BRIARCLIFF PAINTS LLC	2024		S	282.83	4.95	14.14	28.00	20.00	349.92	11/15/2024	
GRAND TOTAL DUE									32,684.30		
8006652	3097	PRESIDENTIAL DR # F									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATG REHAB	2018		F	225.54	117.42	11.28	0.00	0.00	354.24	10/01/2018	
ATG REHAB	2018		S	225.54	117.42	11.28	30.50	20.00	404.74	11/15/2018	
ATG REHAB	2019		F	206.53	89.97	10.33	0.00	0.00	306.83	09/30/2019	
ATG REHAB	2019		S	206.53	89.97	10.33	30.50	20.00	357.33	11/15/2019	
ATG REHAB	2020		F	186.44	63.86	9.32	0.00	0.00	259.62	04/24/2021	
ATG REHAB	2020		S	186.44	63.86	9.32	28.00	130.00	417.62	04/24/2021	
ATG REHAB	2021		F	164.46	48.62	8.22	0.00	0.00	221.30	09/30/2021	
ATG REHAB	2021		S	164.46	48.62	8.22	28.00	20.00	269.30	11/15/2021	
ATG REHAB	2022		F	147.93	34.48	7.40	0.00	0.00	189.81	09/30/2022	
ATG REHAB	2022		S	147.93	34.48	7.40	28.00	20.00	237.81	11/15/2022	
ATG REHAB	2023		F	127.09	16.73	6.35	0.00	0.00	150.17	10/02/2023	
ATG REHAB	2023		S	127.09	16.73	6.35	28.00	20.00	198.17	11/15/2023	
ATG REHAB	2024		F	104.16	1.82	5.21	0.00	0.00	111.19	09/30/2024	
ATG REHAB	2024		S	104.16	1.82	5.21	28.00	20.00	159.19	11/15/2024	
GRAND TOTAL DUE									3,637.32		
8006653	2566	SHALLOWFORD RD STE 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RADANI INDIAN CUISINE	2021		S	141.47	41.82	7.07	24.80	17.71	232.87	11/15/2021	
RADANI INDIAN CUISINE	2022		F	258.59	60.27	12.93	0.00	0.00	331.79	09/30/2022	
RADANI INDIAN CUISINE	2022		S	648.37	151.13	32.42	28.00	20.00	879.92	11/15/2022	
GRAND TOTAL DUE									1,444.58		
8006654	3145	BRIARCLIFF RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIBAL SMOKE SHOP	2023		F	369.05	48.58	18.45	0.00	0.00	436.08	10/02/2023	
TRIBAL SMOKE SHOP	2023		S	369.05	48.58	18.45	28.00	20.00	484.08	11/15/2023	
TRIBAL SMOKE SHOP	2024		F	349.72	6.12	17.49	0.00	0.00	373.33	09/30/2024	
TRIBAL SMOKE SHOP	2024		S	349.72	6.12	17.49	28.00	20.00	421.33	11/15/2024	
GRAND TOTAL DUE									1,714.82		
8006655	3201	TUCKER NORCROSS RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER GIFTS & NOVELTIES	2020		S	0.00	0.00	0.00	14.36	15.95	30.31	11/16/2020	
TUCKER GIFTS & NOVELTIES	2022		F	334.30	77.92	16.72	0.00	0.00	428.94	09/30/2022	
TUCKER GIFTS & NOVELTIES	2022		S	334.30	77.92	16.72	28.00	20.00	476.94	11/15/2022	
TUCKER GIFTS & NOVELTIES	2023		F	328.46	43.24	16.42	0.00	0.00	388.12	10/02/2023	
TUCKER GIFTS & NOVELTIES	2023		S	328.46	43.24	16.42	28.00	20.00	436.12	11/15/2023	
TUCKER GIFTS & NOVELTIES	2024		F	308.79	5.40	15.44	0.00	0.00	329.63	09/30/2024	
TUCKER GIFTS & NOVELTIES	2024		S	308.79	5.40	15.44	28.00	20.00	377.63	11/15/2024	
GRAND TOTAL DUE									2,467.69		
8006656	3820	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAROCHA'S MEXICAN GRILL	2024		S	43.06	0.75	2.15	10.91	7.80	64.67	11/15/2024	
GRAND TOTAL DUE									64.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006657	3210	TUCKER NORCROSS RD									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DEMBAYA TROPICAL MARKET	2018	2141-0136	F	575.83	299.78	28.79	0.00	0.00	904.40	10/01/2018	
DEMBAYA TROPICAL MARKET	2018	2141-0136	S	575.83	299.78	28.79	30.50	20.00	954.90	11/15/2018	
DEMBAYA TROPICAL MARKET	2019	2270-0233	F	552.55	240.72	27.63	0.00	0.00	820.90	09/30/2019	
DEMBAYA TROPICAL MARKET	2019	2270-0233	S	552.55	240.72	27.63	30.50	20.00	871.40	11/15/2019	
						GRAND TOTAL DUE			3,551.60		
8006660	2969	PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ONSTAGE ATLANTA	2018	2141-0138	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ONSTAGE ATLANTA	2019	2270-0235	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ONSTAGE ATLANTA	2020	2363-0535	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			149.00		
8006663	3420	PONCE DE LEON AVE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAYMOK BAR & LOUNGE	2023	2717-0404	F	163.77	21.56	8.19	0.00	0.00	193.52	10/02/2023	
RAYMOK BAR & LOUNGE	2023	2717-0404	S	163.77	21.56	8.19	28.00	20.00	241.52	11/15/2023	
RAYMOK BAR & LOUNGE	2024	2822-0472	F	136.75	2.39	6.84	0.00	0.00	145.98	09/30/2024	
RAYMOK BAR & LOUNGE	2024	2822-0472	S	136.75	2.39	6.84	28.00	20.00	193.98	11/15/2024	
						GRAND TOTAL DUE			775.00		
8006664	1898	ROCK CHAPEL RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CELLULAR OUTLET	2018	2141-0140	F	118.67	61.78	5.93	0.00	0.00	186.38	10/01/2018	
CELLULAR OUTLET	2018	2141-0140	S	118.67	61.78	5.93	30.50	20.00	236.88	11/15/2018	
CELLULAR OUTLET	2019	2270-0237	F	113.96	49.65	5.70	0.00	0.00	169.31	09/30/2019	
CELLULAR OUTLET	2019	2270-0237	S	113.96	49.65	5.70	30.50	20.00	219.81	11/15/2019	
CELLULAR OUTLET	2020	2363-0537	F	108.38	37.12	5.42	0.00	0.00	150.92	04/24/2021	
CELLULAR OUTLET	2020	2363-0537	S	108.38	37.12	5.42	28.00	130.00	308.92	04/24/2021	
CELLULAR OUTLET	2021	2464-0400	F	102.62	30.34	5.13	0.00	0.00	138.09	09/30/2021	
CELLULAR OUTLET	2021	2464-0400	S	102.62	30.34	5.13	28.00	20.00	186.09	11/15/2021	
CELLULAR OUTLET	2022	2589-0512	F	99.67	23.23	4.98	0.00	0.00	127.88	09/30/2022	
CELLULAR OUTLET	2022	2589-0512	S	99.67	23.23	4.98	28.00	20.00	175.88	11/15/2022	
CELLULAR OUTLET	2023	2717-0405	F	95.66	12.59	4.78	0.00	0.00	113.03	10/02/2023	
CELLULAR OUTLET	2023	2717-0405	S	95.66	12.59	4.78	28.00	20.00	161.03	11/15/2023	
						GRAND TOTAL DUE			2,174.22		
8006666	1544	WELLBORN RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEAL TICKET BISTRO	2019	2270-0238	F	479.51	208.90	23.98	0.00	0.00	712.39	09/30/2019	
MEAL TICKET BISTRO	2019	2270-0238	S	479.51	208.90	23.98	30.50	20.00	762.89	11/15/2019	
MEAL TICKET BISTRO	2020	2363-0538	F	442.38	151.52	22.12	0.00	0.00	616.02	04/24/2021	
MEAL TICKET BISTRO	2020	2363-0538	S	442.38	151.52	22.12	28.00	130.00	774.02	04/24/2021	
MEAL TICKET BISTRO	2021	2464-0401	F	399.88	118.21	19.99	0.00	0.00	538.08	09/30/2021	
MEAL TICKET BISTRO	2021	2464-0401	S	399.88	118.21	19.99	28.00	20.00	586.08	11/15/2021	
MEAL TICKET BISTRO	2022	2589-0513	F	362.82	84.57	18.14	0.00	0.00	465.53	09/30/2022	
MEAL TICKET BISTRO	2022	2589-0513	S	362.82	84.57	18.14	28.00	20.00	513.53	11/15/2022	
						GRAND TOTAL DUE			4,968.54		
8006668	1544	WELLBORN RD # 7									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WINGS TIME	2018		S	0.96	0.50	0.06	0.18	0.28	1.98	11/15/2018	
WINGS TIME	2019	2270-0241	S	1.61	0.70	0.08	0.23	0.15	2.77	11/15/2019	
						GRAND TOTAL DUE			4.75		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8006669	3973			CHURCH ST									
											TAX DISTRICT:	04	
												UNINCORPORATED	
											DUE DATE:	CODE:	
METRO PCS	2018			2141-0142	F	118.67	61.78	5.93	0.00	0.00	186.38	10/01/2018	
METRO PCS	2018			2141-0142	S	118.67	61.78	5.93	30.50	20.00	236.88	11/15/2018	
METRO PCS	2019			2270-0242	F	113.96	49.65	5.70	0.00	0.00	169.31	09/30/2019	
METRO PCS	2019			2270-0242	S	113.96	49.65	5.70	30.50	20.00	219.81	11/15/2019	
METRO PCS	2020			2363-0541	F	108.39	37.12	5.42	0.00	0.00	150.93	04/24/2021	
METRO PCS	2020			2363-0541	S	108.39	37.12	5.42	28.00	130.00	308.93	04/24/2021	
METRO PCS	2021			2464-0402	F	102.62	30.34	5.13	0.00	0.00	138.09	09/30/2021	
METRO PCS	2021			2464-0402	S	102.62	30.34	5.13	28.00	20.00	186.09	11/15/2021	
METRO PCS	2022			2589-0514	F	99.68	23.23	4.98	0.00	0.00	127.89	09/30/2022	
METRO PCS	2022			2589-0514	S	99.68	23.23	4.98	28.00	20.00	175.89	11/15/2022	
METRO PCS	2023			2717-0406	F	95.66	12.59	4.78	0.00	0.00	113.03	10/02/2023	
METRO PCS	2023			2717-0406	S	95.66	12.59	4.78	28.00	20.00	161.03	11/15/2023	
METRO PCS	2024			2822-0473	F	91.25	1.60	4.56	0.00	0.00	97.41	09/30/2024	
METRO PCS	2024			2822-0473	S	91.25	1.60	4.56	28.00	20.00	145.41	11/15/2024	
											GRAND TOTAL DUE	2,417.08	
8006670	1273			S HAIRSTON RD									
											TAX DISTRICT:	04	
												UNINCORPORATED	
											DUE DATE:	CODE:	
TWELVE 73 TAPAS GRILLE	2018			2141-0143	F	678.33	353.15	33.92	0.00	0.00	1,065.40	10/01/2018	
TWELVE 73 TAPAS GRILLE	2018			2141-0143	S	678.33	353.15	33.92	30.50	20.00	1,115.90	11/15/2018	
TWELVE 73 TAPAS GRILLE	2019			2270-0243	F	635.32	276.78	31.77	0.00	0.00	943.87	09/30/2019	
TWELVE 73 TAPAS GRILLE	2019			2270-0243	S	635.32	276.78	31.77	30.50	20.00	994.37	11/15/2019	
TWELVE 73 TAPAS GRILLE	2020			2363-0542	F	593.82	203.38	29.69	0.00	0.00	826.89	04/24/2021	
TWELVE 73 TAPAS GRILLE	2020			2363-0542	S	593.82	203.38	29.69	28.00	130.00	984.89	04/24/2021	
TWELVE 73 TAPAS GRILLE	2021			2464-0403	F	546.42	161.53	27.32	0.00	0.00	735.27	09/30/2021	
TWELVE 73 TAPAS GRILLE	2021			2464-0403	S	546.42	161.53	27.32	28.00	20.00	783.27	11/15/2021	
											GRAND TOTAL DUE	7,449.86	
8006671	961			N HAIRSTON RD STE 230									
											TAX DISTRICT:	04	
												UNINCORPORATED	
											DUE DATE:	CODE:	
SAKAR & SONS OF ATLANTA	2018			2141-0146	F	272.61	141.92	13.63	0.00	0.00	428.16	10/01/2018	
SAKAR & SONS OF ATLANTA	2018			2141-0146	S	272.61	141.92	13.63	30.50	20.00	478.66	11/15/2018	
SAKAR & SONS OF ATLANTA	2019			2270-0244	F	257.54	112.20	12.88	0.00	0.00	382.62	09/30/2019	
SAKAR & SONS OF ATLANTA	2019			2270-0244	S	257.54	112.20	12.88	30.50	20.00	433.12	11/15/2019	
SAKAR & SONS OF ATLANTA	2020			2363-0543	F	240.04	82.21	12.00	0.00	0.00	334.25	04/24/2021	
SAKAR & SONS OF ATLANTA	2020			2363-0543	S	240.04	82.21	12.00	28.00	130.00	492.25	04/24/2021	
SAKAR & SONS OF ATLANTA	2021			2464-0404	F	221.65	65.52	11.08	0.00	0.00	298.25	09/30/2021	
SAKAR & SONS OF ATLANTA	2021			2464-0404	S	221.65	65.52	11.08	28.00	20.00	346.25	11/15/2021	
SAKAR & SONS OF ATLANTA	2022			2589-0515	F	211.20	49.23	10.56	0.00	0.00	270.99	09/30/2022	
SAKAR & SONS OF ATLANTA	2022			2589-0515	S	211.20	49.23	10.56	28.00	20.00	318.99	11/15/2022	
											GRAND TOTAL DUE	3,783.54	
8006676	119			E PONCE DE LEON AVE 3									
											TAX DISTRICT:	92	
												DECATUR	
											DUE DATE:	CODE:	
JUICY DROP, LLC	2018			2141-0148	F	128.72	67.01	6.44	0.00	0.00	202.17	10/01/2018	
JUICY DROP, LLC	2018			2141-0148	S	128.72	67.01	6.44	30.50	20.00	252.67	11/15/2018	
JUICY DROP, LLC	2019			2270-0246	F	114.01	49.67	5.70	0.00	0.00	169.38	09/30/2019	
JUICY DROP, LLC	2019			2270-0246	S	114.01	49.67	5.70	30.50	20.00	219.88	11/15/2019	
JUICY DROP, LLC	2020			2363-0545	F	105.71	37.86	5.29	0.00	0.00	148.86	09/30/2020	
JUICY DROP, LLC	2020			2363-0545	S	105.71	37.86	5.29	28.00	130.00	306.86	11/16/2020	
JUICY DROP, LLC	2021			2464-0406	F	87.21	25.78	4.36	0.00	0.00	117.35	09/30/2021	
JUICY DROP, LLC	2021			2464-0406	S	87.21	25.78	4.36	28.00	20.00	165.35	11/15/2021	
JUICY DROP, LLC	2022			2589-0516	F	78.89	18.39	3.94	0.00	0.00	101.22	09/30/2022	
JUICY DROP, LLC	2022			2589-0516	S	78.89	18.39	3.94	28.00	20.00	149.22	11/15/2022	
JUICY DROP, LLC	2023			2717-0407	F	68.89	9.07	3.44	0.00	0.00	81.40	10/02/2023	
JUICY DROP, LLC	2023			2717-0407	S	68.89	9.07	3.44	28.00	20.00	129.40	11/15/2023	
											GRAND TOTAL DUE	2,043.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006677		228 E PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
FURRY TAILS PET SHOP	2018	2141-0149	F	203.11	105.74	10.16	0.00	0.00	319.01	10/01/2018	
FURRY TAILS PET SHOP	2018	2141-0149	S	203.11	105.74	10.16	30.50	20.00	369.51	11/15/2018	
FURRY TAILS PET SHOP	2019	2270-0247	F	190.68	83.07	9.53	0.00	0.00	283.28	09/30/2019	
FURRY TAILS PET SHOP	2019	2270-0247	S	190.68	83.07	9.53	30.50	20.00	333.78	11/15/2019	
FURRY TAILS PET SHOP	2020	2363-0546	F	186.35	63.82	9.32	0.00	0.00	259.49	04/24/2021	
FURRY TAILS PET SHOP	2020	2363-0546	S	186.35	63.82	9.32	28.00	130.00	417.49	04/24/2021	
FURRY TAILS PET SHOP	2021	2464-0407	F	165.48	48.92	8.27	0.00	0.00	222.67	09/30/2021	
FURRY TAILS PET SHOP	2021	2464-0407	S	165.48	48.92	8.27	28.00	20.00	270.67	11/15/2021	
									GRAND TOTAL DUE	2,475.90	
8006681		4488 N SHALLOWFORD RD STE									
										TAX DISTRICT: 50	DUNWOODY
LOGISTICS HEALTHCARE SEF 2024			F	992.34	0.00	0.00	0.00	0.00	992.34	04/18/2025	
LOGISTICS HEALTHCARE SEF 2024			S	992.34	0.00	0.00	0.00	0.00	992.34	04/18/2025	
									GRAND TOTAL DUE	1,984.68	
8006682		3364 CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
PRECISION EMPLOYMENT	2018	2141-0151	F	365.23	190.14	18.26	0.00	0.00	573.63	10/01/2018	
PRECISION EMPLOYMENT	2018	2141-0151	S	365.23	190.14	18.26	30.50	20.00	624.13	11/15/2018	
PRECISION EMPLOYMENT	2019	2270-0249	F	319.98	139.40	16.00	0.00	0.00	475.38	09/30/2019	
PRECISION EMPLOYMENT	2019	2270-0249	S	319.98	139.40	16.00	30.50	20.00	525.88	11/15/2019	
PRECISION EMPLOYMENT	2020	2363-0549	F	264.59	90.62	13.23	0.00	0.00	368.44	04/24/2021	
PRECISION EMPLOYMENT	2020	2363-0549	S	264.59	90.62	13.23	28.00	130.00	526.44	04/24/2021	
PRECISION EMPLOYMENT	2021	2464-0409	F	210.72	62.29	10.54	0.00	0.00	283.55	09/30/2021	
PRECISION EMPLOYMENT	2021	2464-0409	S	210.72	62.29	10.54	28.00	20.00	331.55	11/15/2021	
PRECISION EMPLOYMENT	2022	2589-0517	F	176.63	41.17	8.83	0.00	0.00	226.63	09/30/2022	
PRECISION EMPLOYMENT	2022	2589-0517	S	176.63	41.17	8.83	28.00	20.00	274.63	11/15/2022	
PRECISION EMPLOYMENT	2023	2717-0409	F	150.31	19.79	7.52	0.00	0.00	177.62	10/02/2023	
PRECISION EMPLOYMENT	2023	2717-0409	S	150.31	19.79	7.52	28.00	20.00	225.62	11/15/2023	
PRECISION EMPLOYMENT	2024	2822-0474	F	124.74	2.18	6.24	0.00	0.00	133.16	09/30/2024	
PRECISION EMPLOYMENT	2024	2822-0474	S	124.74	2.18	6.24	28.00	20.00	181.16	11/15/2024	
									GRAND TOTAL DUE	4,927.82	
8006683		2968 N DECATUR RD STE F									
										TAX DISTRICT: 04	UNINCORPORATED
GLOBAL WHOLESALE C-STORE 2018	2018	2141-0152	F	1,387.32	722.25	69.37	0.00	0.00	2,178.94	10/01/2018	
GLOBAL WHOLESALE C-STORE 2018	2018	2141-0152	S	1,387.32	722.25	69.37	30.50	20.00	2,229.44	11/15/2018	
GLOBAL WHOLESALE C-STORE 2019	2019	2270-0250	F	1,337.73	582.78	66.89	0.00	0.00	1,987.40	09/30/2019	
GLOBAL WHOLESALE C-STORE 2019	2019	2270-0250	S	1,337.73	582.78	66.89	30.50	20.00	2,037.90	11/15/2019	
GLOBAL WHOLESALE C-STORE 2020	2020	2363-0550	F	1,281.73	438.99	64.09	0.00	0.00	1,784.81	04/24/2021	
GLOBAL WHOLESALE C-STORE 2020	2020	2363-0550	S	1,281.73	438.99	64.09	28.00	130.00	1,942.81	04/24/2021	
GLOBAL WHOLESALE C-STORE 2021	2021	2464-0410	F	1,223.13	361.57	61.16	0.00	0.00	1,645.86	09/30/2021	
GLOBAL WHOLESALE C-STORE 2021	2021	2464-0410	S	1,223.13	361.57	61.16	28.00	20.00	1,693.86	11/15/2021	
GLOBAL WHOLESALE C-STORE 2022	2022	2589-0518	F	1,188.86	277.11	59.44	0.00	0.00	1,525.41	09/30/2022	
GLOBAL WHOLESALE C-STORE 2022	2022	2589-0518	S	1,188.86	277.11	59.44	28.00	20.00	1,573.41	11/15/2022	
									GRAND TOTAL DUE	18,599.84	
8006688		100 CRESCENT CENTRE PKWY									
										TAX DISTRICT: 90	TUCKER
TRANSAMERICA LIFE INS. C 2022	2022	2589-0519	S	23.42	5.46	1.17	18.00	20.00	68.05	01/16/2023	
									GRAND TOTAL DUE	68.05	
8006691		2667 PANGBORN RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
EXPERIENCE WILLOW, LLC 2024	2024	2822-0475	S	69.97	1.22	3.50	18.00	20.00	112.69	11/15/2024	
									GRAND TOTAL DUE	112.69	
8006731		1364 CLIFTON RD NE 30329									
										TAX DISTRICT: 04	UNINCORPORATED
STRYKER CORPORATION 2020	2020	2364-0003	S	0.00	0.00	0.00	28.00	75.00	103.00	11/16/2020	
									GRAND TOTAL DUE	103.00	

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8006811	4	VARIOUS									
GIGAMONSTER NETWORKS, LI	2024	2822-0477	F	173.91	3.04	8.70	0.00	0.00	185.65	09/30/2024	
GIGAMONSTER NETWORKS, LI	2024	2822-0477	S	173.91	3.04	8.70	28.00	20.00	233.65	11/15/2024	
						GRAND TOTAL DUE			419.30		
8006813	2711	LAWRENCEVILLE HWY 30									
DECATUR SLP, LLC	2024	2822-0478	S	147.11	2.57	7.36	28.00	20.00	205.04	11/15/2024	
						GRAND TOTAL DUE			205.04		
8006814	5126	S ROYAL ATLANTA DR 3									
5126 SOUTH ROYAL ATLANTA	2024	2822-0479	F	1,012.65	17.72	53.28	0.00	52.99	1,136.64	09/30/2024	
5126 SOUTH ROYAL ATLANTA	2024	2822-0479	S	1,012.65	17.72	53.28	28.00	72.98	1,184.63	11/15/2024	
						GRAND TOTAL DUE			2,321.27		
8006819	2929	TURNER HILL RD STE 1									
NEW RUE 21 LLC #1101	2024	2822-0480	F	1,296.70	22.69	64.84	0.00	0.00	1,384.23	09/30/2024	
NEW RUE 21 LLC #1101	2024	2822-0480	S	1,296.70	22.69	64.84	28.00	20.00	1,432.23	11/15/2024	
						GRAND TOTAL DUE			2,816.46		
8006822	3275	MORELAND AVE									
CENTRAL FREIGHT LINES, I	2021	2464-0417	F	3,954.97	1,169.13	197.75	0.00	0.00	5,321.85	09/30/2021	
CENTRAL FREIGHT LINES, I	2021	2464-0417	S	3,954.97	1,169.13	197.75	28.00	20.00	5,369.85	11/15/2021	
CENTRAL FREIGHT LINES, I	2022	2589-0523	F	3,557.68	829.26	177.88	0.00	0.00	4,564.82	09/30/2022	
CENTRAL FREIGHT LINES, I	2022	2589-0523	S	3,557.68	829.26	177.88	28.00	20.00	4,612.82	11/15/2022	
						GRAND TOTAL DUE			19,869.34		
8006838	4	VARIOUS									
GRAYHAWK LEASING, LLC	2024		F	794.70	0.00	0.00	0.00	0.00	794.70	04/18/2025	
GRAYHAWK LEASING, LLC	2024		S	794.70	0.00	0.00	0.00	0.00	794.70	04/18/2025	
						GRAND TOTAL DUE			1,589.40		
8006843	4667	BUFORD HWY NE									
BUFORD HWY TITLE PAWNS	2023	2717-0413	F	76.74	10.10	3.84	0.00	0.00	90.68	10/02/2023	
BUFORD HWY TITLE PAWNS	2023	2717-0413	S	76.74	10.10	3.84	28.00	20.00	138.68	11/15/2023	
						GRAND TOTAL DUE			229.36		
8006871	1440	ROCK MOUNTAIN BLVD									
CANON BUSINESS PROCESS S	2020	2364-0012	S	42.26	15.13	2.11	9.78	6.99	76.27	11/16/2020	
						GRAND TOTAL DUE			76.27		
8006878	5150	BUFORD HWY NE STE B2									
HUA LI FISH HOUSE ATLANTA	2018	2141-0158	S	170.24	88.63	8.51	30.50	20.00	317.88	11/15/2018	
HUA LI FISH HOUSE ATLANTA	2019	2270-0261	F	3,131.64	1,364.30	156.58	0.00	0.00	4,652.52	09/30/2019	
HUA LI FISH HOUSE ATLANTA	2019	2270-0261	S	3,131.64	1,364.30	156.58	30.50	20.00	4,703.02	11/15/2019	
						GRAND TOTAL DUE			9,673.42		
8006881	314	E HOWARD AVE									
AMMAZZA DECATUR	2020	2364-0013	F	51.26	17.56	2.56	0.00	0.00	71.38	04/24/2021	
AMMAZZA DECATUR	2020	2364-0013	S	51.26	17.56	2.56	28.00	130.00	229.38	04/24/2021	
AMMAZZA DECATUR	2021	2464-0420	F	42.30	12.50	2.12	0.00	0.00	56.92	09/30/2021	
AMMAZZA DECATUR	2021	2464-0420	S	42.30	12.50	2.12	18.00	20.00	94.92	11/15/2021	
						GRAND TOTAL DUE			452.60		
8006882	3195	N LANIER PKWY 30034									
RINCHEM COMPANY, INC	2021	2464-0421	F	1,834.56	542.31	91.73	0.00	0.00	2,468.60	09/30/2021	
RINCHEM COMPANY, INC	2021	2464-0421	S	1,834.56	542.31	91.73	28.00	20.00	2,516.60	11/15/2021	
						GRAND TOTAL DUE			4,985.20		

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8006890	2778	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
CELLULAR EXPERTS, LLC	2021		2464-0422	F	104.88	31.00	5.24	0.00	0.00	141.12	09/30/2021
CELLULAR EXPERTS, LLC	2021		2464-0422	S	104.88	31.00	5.24	28.00	20.00	189.12	11/15/2021
CELLULAR EXPERTS, LLC	2022		2589-0527	F	103.16	24.05	5.16	0.00	0.00	132.37	09/30/2022
CELLULAR EXPERTS, LLC	2022		2589-0527	S	103.16	24.05	5.16	28.00	20.00	180.37	11/15/2022
CELLULAR EXPERTS, LLC	2023		2717-0414	F	101.99	13.42	5.10	0.00	0.00	120.51	10/02/2023
CELLULAR EXPERTS, LLC	2023		2717-0414	S	101.99	13.42	5.10	28.00	20.00	168.51	11/15/2023
CELLULAR EXPERTS, LLC	2024		2822-0481	F	100.99	1.77	5.05	0.00	0.00	107.81	09/30/2024
CELLULAR EXPERTS, LLC	2024		2822-0481	S	100.99	1.77	5.05	28.00	20.00	155.81	11/15/2024
										GRAND TOTAL DUE	1,195.62
8006892	8584	COVINGTON HWY 30038									
										TAX DISTRICT: 80	STONECREST
ATLANTA CONTRACTORS LLC	2020		2364-0014	S	120.71	43.23	6.04	0.39	1.79	172.16	11/16/2020
ATLANTA CONTRACTORS LLC	2021		2464-0423	F	5,623.45	1,662.35	281.17	0.00	0.00	7,566.97	09/30/2021
ATLANTA CONTRACTORS LLC	2021		2464-0423	S	5,623.45	1,662.35	281.17	28.00	20.00	7,614.97	11/15/2021
ATLANTA CONTRACTORS LLC	2022		2589-0528	F	4,110.51	958.12	205.53	0.00	0.00	5,274.16	09/30/2022
ATLANTA CONTRACTORS LLC	2022		2589-0528	S	4,110.51	958.12	205.53	28.00	20.00	5,322.16	11/15/2022
ATLANTA CONTRACTORS LLC	2023		2717-0417	F	3,173.83	417.77	158.69	0.00	0.00	3,750.29	10/02/2023
ATLANTA CONTRACTORS LLC	2023		2717-0417	S	3,173.83	417.77	158.69	28.00	20.00	3,798.29	11/15/2023
ATLANTA CONTRACTORS LLC	2024		2822-0482	F	2,583.80	45.22	129.19	0.00	0.00	2,758.21	09/30/2024
ATLANTA CONTRACTORS LLC	2024		2822-0482	S	2,583.80	45.22	129.19	28.00	20.00	2,806.21	11/15/2024
										GRAND TOTAL DUE	39,063.42
8006904	3851	FLAT SHOALS RD									
										TAX DISTRICT: 04	UNINCORPORATED
KARYA SEWA LLC	2024		2822-0483	S	426.59	7.47	21.33	28.00	20.00	503.39	11/15/2024
										GRAND TOTAL DUE	503.39
8006910	20	VARIOUS .									
										TAX DISTRICT: 20	BROOKHAVEN
CATERPILLAR FINANCIAL SE	2024			F	662.10	0.00	0.00	0.00	0.00	662.10	03/24/2025
CATERPILLAR FINANCIAL SE	2024			S	662.10	0.00	0.00	0.00	0.00	662.10	03/24/2025
										GRAND TOTAL DUE	1,324.20
8006917	3281	BUCKEYE RD STE A 303									
										TAX DISTRICT: 04	UNINCORPORATED
IN & JAE, INC.	2019		2270-0266	F	32.43	14.13	1.62	0.00	0.00	48.18	09/30/2019
IN & JAE, INC.	2019		2270-0266	S	252.07	109.81	12.60	30.50	20.00	424.98	11/15/2019
KIM'S KITCHEN LLC	2021		2464-0424	F	229.29	59.42	11.46	0.00	0.00	300.17	08/26/2022
KIM'S KITCHEN LLC	2021		2464-0424	S	229.29	59.42	11.46	28.00	20.00	348.17	08/26/2022
KIM'S KITCHEN LLC	2022		2589-0530	F	210.85	49.15	10.54	0.00	0.00	270.54	09/30/2022
KIM'S KITCHEN LLC	2022		2589-0530	S	210.85	49.15	10.54	28.00	20.00	318.54	11/15/2022
KUMARI KITCHEN	2023		2717-0422	F	189.35	24.92	9.47	0.00	0.00	223.74	10/02/2023
KUMARI KITCHEN	2023		2717-0422	S	189.35	24.92	9.47	28.00	20.00	271.74	11/15/2023
KUMARI KITCHEN	2024		2822-0484	F	170.56	2.98	8.53	0.00	0.00	182.07	09/30/2024
KUMARI KITCHEN	2024		2822-0484	S	170.56	2.98	8.53	28.00	20.00	230.07	11/15/2024
										GRAND TOTAL DUE	2,618.20
8006919	90	VARIOUS .									
										TAX DISTRICT: 90	TUCKER
FINANCIAL PACIFIC LEASIN	2024			F	170.65	1.49	8.53	0.00	0.00	180.67	02/17/2025
FINANCIAL PACIFIC LEASIN	2024			S	170.65	1.49	8.53	0.00	0.00	180.67	02/17/2025
										GRAND TOTAL DUE	361.34
8006923	3308	LAVENTURE DR STE 160									
										TAX DISTRICT: 24	CHAMBLEE
ATLANTA WHOLESALE FLOWEF	2019		2270-0267	S	5.92	2.58	0.30	20.50	20.00	49.30	11/15/2019
										GRAND TOTAL DUE	49.30
8006925	3719	N PEACHTREE RD STE 2									
										TAX DISTRICT: 24A	CHAMBLEE ANX
ONEPATH SYSTEMS LLC	2024		2822-0485	F	478.98	8.38	23.95	0.00	0.00	511.31	09/30/2024
ONEPATH SYSTEMS LLC	2024		2822-0485	S	478.98	8.38	23.95	28.00	20.00	559.31	11/15/2024
										GRAND TOTAL DUE	1,070.62

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8006933	4640	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BSB FOOD CORPORATION	2023	2717-0425	F	234.62	30.88	11.73	0.00	0.00	277.23	10/02/2023	
BSB FOOD CORPORATION	2023	2717-0425	S	234.62	30.88	11.73	28.00	20.00	325.23	11/15/2023	
BSB FOOD CORPORATION	2024	2822-0486	F	226.89	3.97	11.34	0.00	0.00	242.20	09/30/2024	
BSB FOOD CORPORATION	2024	2822-0486	S	226.89	3.97	11.34	28.00	20.00	290.20	11/15/2024	
						GRAND TOTAL DUE			1,134.86		
8006935	1648	MEMORIAL DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHAUN & SHAUN, LLC	2018	2167-0189	A	272.52	142.10	54.50	0.00	0.00	469.12	01/15/2019	
SHAUN & SHAUN, LLC	2018	2167-0189	F	0.01	0.01	0.00	0.00	0.00	0.02	10/01/2018	
SHAUN & SHAUN, LLC	2018	2167-0189	S	0.01	0.01	0.00	30.50	20.00	50.52	11/15/2018	
						GRAND TOTAL DUE			519.66		
8006938	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SKY FASHION 3 INC	2018	2141-0162	F	137.78	71.73	6.89	0.00	0.00	216.40	10/01/2018	
SKY FASHION 3 INC	2018	2141-0162	S	137.78	71.73	6.89	30.50	20.00	266.90	11/15/2018	
						GRAND TOTAL DUE			483.30		
8006947	4186	BUFORD HWY E ROOM C&									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HAILESELIASSIE INC	2024	2822-0487	F	1,250.88	21.89	62.54	0.00	0.00	1,335.31	09/30/2024	
HAILESELIASSIE INC	2024	2822-0487	S	1,250.88	21.89	62.54	28.00	20.00	1,383.31	11/15/2024	
						GRAND TOTAL DUE			2,718.62		
8006947	4186	BUFORD HWY NE ROOM C									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HAILESELIASSIE INC	2020	2364-0018	S	1,475.85	505.48	73.79	19.19	89.10	2,163.41	04/24/2021	
HAILESELIASSIE INC	2021	2464-0426	F	1,907.55	563.89	95.38	0.00	0.00	2,566.82	09/30/2021	
HAILESELIASSIE INC	2021	2464-0426	S	1,907.55	563.89	95.38	28.00	20.00	2,614.82	11/15/2021	
HAILESELIASSIE INC	2022	2589-0532	F	1,735.51	404.53	86.78	0.00	0.00	2,226.82	09/30/2022	
HAILESELIASSIE INC	2022	2589-0532	S	1,735.51	404.53	86.78	28.00	20.00	2,274.82	11/15/2022	
HAILESELIASSIE INC	2023	2717-0426	F	1,494.92	196.78	74.75	0.00	0.00	1,766.45	10/02/2023	
HAILESELIASSIE INC	2023	2717-0426	S	1,494.92	196.78	74.75	28.00	20.00	1,814.45	11/15/2023	
						GRAND TOTAL DUE			15,427.59		
8006954	24	VARIOUS .									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PNC EQUIPMENT FINANCE LI	2020	2364-0020	F	500.47	171.41	25.02	0.00	0.00	696.90	04/24/2021	
PNC EQUIPMENT FINANCE LI	2020	2364-0020	S	500.47	171.41	25.02	28.00	130.00	854.90	04/24/2021	
						GRAND TOTAL DUE			1,551.80		
8006970	6035	PEACHTREE RD BLDG/ST									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BANEE BANEE, INC.	2024	2822-0488	S	184.81	3.23	9.24	28.00	20.00	245.28	11/15/2024	
						GRAND TOTAL DUE			245.28		
8006974	4959	MEMORIAL DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PRO VIGIL, INC	2020	2364-0022	S	16.95	6.07	0.85	18.00	20.00	61.87	11/16/2020	
						GRAND TOTAL DUE			61.87		
8006978	3003	SUMMIT BLVD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FLEXDRIVE SERVICES LLC	2020	2364-0023	F	692.49	248.00	34.62	0.00	0.00	975.11	09/30/2020	
FLEXDRIVE SERVICES LLC	2020	2364-0023	S	692.49	248.00	34.62	28.00	130.00	1,133.11	11/16/2020	
						GRAND TOTAL DUE			2,108.22		
8006983	3292	LA VENTURE DR STE 10									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ANDI PANDI'S LLC	2021	2464-0428	F	128.10	37.87	6.41	0.00	0.00	172.38	09/30/2021	
ANDI PANDI'S LLC	2021	2464-0428	S	128.10	37.87	6.41	28.00	20.00	220.38	11/15/2021	
ANDI PANDI'S LLC	2022	2589-0534	F	128.60	29.98	6.43	0.00	0.00	165.01	09/30/2022	
ANDI PANDI'S LLC	2022	2589-0534	S	128.60	29.98	6.43	28.00	20.00	213.01	11/15/2022	
ANDI PANDI'S LLC	2023	2717-0427	F	127.69	16.81	6.38	0.00	0.00	150.88	10/02/2023	
ANDI PANDI'S LLC	2023	2717-0427	S	127.69	16.81	6.38	28.00	20.00	198.88	11/15/2023	
ANDI PANDI'S LLC	2024	2822-0489	F	128.73	2.25	6.44	0.00	0.00	137.42	09/30/2024	
ANDI PANDI'S LLC	2024	2822-0489	S	128.73	2.25	6.44	28.00	20.00	185.42	11/15/2024	
						GRAND TOTAL DUE			1,443.38		

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8006987											
5150 BUFORD HWY NE # B199				TAX DISTRICT: 44		DORAVILLE		DUE DATE:		CODE:	
NEW ASIAN SUPERMARKET IN	2018	2141-0166	F	3,196.28	1,664.02	159.81	0.00	0.00	5,020.11	10/01/2018	
NEW ASIAN SUPERMARKET IN	2018	2141-0166	S	3,196.28	1,664.02	159.81	30.50	20.00	5,070.61	11/15/2018	
NEW ASIAN SUPERMARKET IN	2019	2270-0270	F	3,094.15	1,347.97	154.71	0.00	0.00	4,596.83	09/30/2019	
NEW ASIAN SUPERMARKET IN	2019	2270-0270	S	3,094.15	1,347.97	154.71	30.50	20.00	4,647.33	11/15/2019	
NEW ASIAN SUPERMARKET IN	2020	2364-0024	F	3,005.46	1,029.37	150.27	0.00	0.00	4,185.10	04/24/2021	
NEW ASIAN SUPERMARKET IN	2020	2364-0024	S	3,005.46	1,029.37	150.27	28.00	130.00	4,343.10	04/24/2021	
NEW ASIAN SUPERMARKET IN	2021	2464-0429	F	2,890.55	854.48	144.53	0.00	0.00	3,889.56	09/30/2021	
NEW ASIAN SUPERMARKET IN	2021	2464-0429	S	2,890.55	854.48	144.53	28.00	20.00	3,937.56	11/15/2021	
NEW ASIAN SUPERMARKET IN	2022	2589-0535	F	2,795.71	651.65	139.79	0.00	0.00	3,587.15	09/30/2022	
NEW ASIAN SUPERMARKET IN	2022	2589-0535	S	2,795.71	651.65	139.79	28.00	20.00	3,635.15	11/15/2022	
NEW ASIAN SUPERMARKET IN	2023	2717-0428	F	2,648.94	348.68	132.45	0.00	0.00	3,130.07	10/02/2023	
NEW ASIAN SUPERMARKET IN	2023	2717-0428	S	2,648.94	348.68	132.45	28.00	20.00	3,178.07	11/15/2023	
NEW ASIAN SUPERMARKET IN	2024	2822-0490	F	2,571.17	45.00	128.56	0.00	0.00	2,744.73	09/30/2024	
NEW ASIAN SUPERMARKET IN	2024	2822-0490	S	2,571.17	45.00	128.56	28.00	20.00	2,792.73	11/15/2024	
GRAND TOTAL DUE									54,758.10		
8006994											
5725 BUFORD HWY NE STE 20				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE:		CODE:	
K2 DENTISTRY DORAVILLE I	2024	2822-0491	F	1,004.41	17.58	50.22	0.00	0.00	1,072.21	09/30/2024	
K2 DENTISTRY DORAVILLE I	2024	2822-0491	S	1,004.41	17.58	50.22	28.00	20.00	1,120.21	11/15/2024	
GRAND TOTAL DUE									2,192.42		
8007000											
3990 FLOWERS RD STE 550				TAX DISTRICT: 44		DORAVILLE		DUE DATE:		CODE:	
HIGGINS TECHNOLOGIES INC	2021	2464-0430	F	80.34	23.75	4.02	0.00	0.00	108.11	09/30/2021	
HIGGINS TECHNOLOGIES INC	2021	2464-0430	S	80.34	23.75	4.02	28.00	20.00	156.11	11/15/2021	
GRAND TOTAL DUE									264.22		
8007002											
3826 GREEN INDUSTRIAL WAY				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
FRANYA WAIDE INTERIORS I	2023	2717-0429	F	1,966.65	258.87	98.33	0.00	0.00	2,323.85	10/02/2023	NS
FRANYA WAIDE INTERIORS I	2023	2717-0429	S	2,017.32	265.54	100.87	28.00	94.17	2,505.90	11/15/2023	NS
FRANYA WAIDE INTERIORS I	2024	2822-0492	F	2,032.91	35.58	101.65	0.00	0.00	2,170.14	09/30/2024	
FRANYA WAIDE INTERIORS I	2024	2822-0492	S	2,032.91	35.58	101.65	28.00	20.00	2,218.14	11/15/2024	
GRAND TOTAL DUE									9,218.03		
8007006											
127 PERIMETER CTR W STE E				TAX DISTRICT: 50		DUNWOODY		DUE DATE:		CODE:	
WARRANTY LOGISTICS, LLC	2022	2589-0537	F	552.86	128.87	27.64	0.00	0.00	709.37	09/30/2022	
WARRANTY LOGISTICS, LLC	2022	2589-0537	S	552.86	128.87	27.64	28.00	20.00	757.37	11/15/2022	
WARRANTY LOGISTICS, LLC	2023	2717-0430	F	516.02	67.92	25.80	0.00	0.00	609.74	10/02/2023	
WARRANTY LOGISTICS, LLC	2023	2717-0430	S	516.02	67.92	25.80	28.00	20.00	657.74	11/15/2023	
WARRANTY LOGISTICS, LLC	2024	2822-0493	F	496.44	8.69	24.82	0.00	0.00	529.95	09/30/2024	
WARRANTY LOGISTICS, LLC	2024	2822-0493	S	496.44	8.69	24.82	28.00	20.00	577.95	11/15/2024	
GRAND TOTAL DUE									3,842.12		
8007023											
5126 S ROYAL ATLANTA DR 3				TAX DISTRICT: 90		TUCKER		DUE DATE:		CODE:	
TRILUX LIGHTING US INC	2022	2589-0538	F	3,457.64	805.94	172.88	0.00	0.00	4,436.46	09/30/2022	
TRILUX LIGHTING US INC	2022	2589-0538	S	3,457.64	805.94	172.88	28.00	20.00	4,484.46	11/15/2022	
TRILUX LIGHTING US INC	2023	2717-0431	F	3,568.27	469.69	178.41	0.00	0.00	4,216.37	10/02/2023	
TRILUX LIGHTING US INC	2023	2717-0431	S	3,568.27	469.69	178.41	28.00	20.00	4,264.37	11/15/2023	
TRILUX LIGHTING US INC	2024	2822-0494	F	3,553.89	62.19	177.69	0.00	0.00	3,793.77	09/30/2024	
TRILUX LIGHTING US INC	2024	2822-0494	S	3,553.89	62.19	177.69	28.00	20.00	3,841.77	11/15/2024	
GRAND TOTAL DUE									25,037.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007028	1063	ALLGOOD RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOHANNON HORACE	2018	2141-0168	F	82.61	43.01	4.13	0.00	0.00	129.75	10/01/2018	
BOHANNON HORACE	2018	2141-0168	S	82.61	43.01	4.13	30.50	20.00	180.25	11/15/2018	
BOHANNON HORACE	2019	2270-0273	F	82.43	35.91	4.12	0.00	0.00	122.46	09/30/2019	
BOHANNON HORACE	2019	2270-0273	S	82.43	35.91	4.12	30.50	20.00	172.96	11/15/2019	
BOHANNON HORACE	2020	2364-0026	F	82.43	29.52	4.12	0.00	0.00	116.07	09/30/2020	
BOHANNON HORACE	2020	2364-0026	S	82.43	29.52	4.12	28.00	130.00	274.07	11/16/2020	
BOHANNON HORACE	2021	2464-0432	F	82.42	24.36	4.12	0.00	0.00	110.90	09/30/2021	
BOHANNON HORACE	2021	2464-0432	S	82.42	24.36	4.12	28.00	20.00	158.90	11/15/2021	
BOHANNON HORACE	2022	2589-0539	F	82.43	19.21	4.12	0.00	0.00	105.76	09/30/2022	
BOHANNON HORACE	2022	2589-0539	S	82.43	19.21	4.12	28.00	20.00	153.76	11/15/2022	
BOHANNON HORACE	2023	2717-0432	F	82.24	10.83	4.11	0.00	0.00	97.18	10/02/2023	
BOHANNON HORACE	2023	2717-0432	S	82.24	10.83	4.11	28.00	20.00	145.18	11/15/2023	
BOHANNON HORACE	2024	2822-0495	F	82.05	1.44	4.10	0.00	0.00	87.59	09/30/2024	
BOHANNON HORACE	2024	2822-0495	S	82.05	1.44	4.10	28.00	20.00	135.59	11/15/2024	
						GRAND TOTAL DUE			1,990.42		
8007031	5953	BUFORD HWY NE	30340								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
ATLANTA IMPERIUM COMPANY	2019	2270-0274	S	15.47	6.74	0.77	20.50	20.00	63.48	11/15/2019	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	F	134.64	39.80	6.73	0.00	0.00	181.17	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	S	134.64	39.80	6.73	28.00	20.00	229.17	11/15/2021	
						GRAND TOTAL DUE			473.82		
8007034	2805	PANGBORN RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IHELP SOLUTIONS, LLC	2019	2270-0275	F	89.05	38.79	4.45	0.00	0.00	132.29	09/30/2019	
IHELP SOLUTIONS, LLC	2019	2270-0275	S	89.05	38.79	4.45	30.50	20.00	182.79	11/15/2019	
IHELP SOLUTIONS, LLC	2020	2364-0027	F	81.81	29.30	4.09	0.00	0.00	115.20	09/30/2020	
IHELP SOLUTIONS, LLC	2020	2364-0027	S	81.81	29.30	4.09	28.00	130.00	273.20	11/16/2020	
IHELP SOLUTIONS, LLC	2021	2464-0435	F	73.49	21.72	3.67	0.00	0.00	98.88	09/30/2021	
IHELP SOLUTIONS, LLC	2021	2464-0435	S	73.49	21.72	3.67	28.00	20.00	146.88	11/15/2021	
IHELP SOLUTIONS, LLC	2022	2589-0540	F	66.23	15.44	3.31	0.00	0.00	84.98	09/30/2022	
IHELP SOLUTIONS, LLC	2022	2589-0540	S	66.23	15.44	3.31	28.00	20.00	132.98	11/15/2022	
						GRAND TOTAL DUE			1,167.20		
8007048	3300	BUCKEYE RD	30341								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SABRA PROPERTY MANAGEMEN	2018	2141-0170	F	289.97	150.96	14.50	0.00	0.00	455.43	10/01/2018	
SABRA PROPERTY MANAGEMEN	2018	2141-0170	S	289.97	150.96	14.50	30.50	20.00	505.93	11/15/2018	
						GRAND TOTAL DUE			961.36		
8007052	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A 786 LLC	2020	2364-0028	F	211.61	72.48	10.58	0.00	0.00	294.67	04/24/2021	
A 786 LLC	2020	2364-0028	S	211.61	72.48	10.58	28.00	130.00	452.67	04/24/2021	
A 786 LLC	2021	2464-0436	F	210.52	62.23	10.53	0.00	0.00	283.28	09/30/2021	
A 786 LLC	2021	2464-0436	S	210.52	62.23	10.53	28.00	20.00	331.28	11/15/2021	
A 786 LLC	2022	2589-0541	F	209.60	48.86	10.48	0.00	0.00	268.94	09/30/2022	
A 786 LLC	2022	2589-0541	S	209.60	48.86	10.48	28.00	20.00	316.94	11/15/2022	
						GRAND TOTAL DUE			1,947.78		
8007052	2929	TURNER HILL RD STE 1									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
A 786 LLC	2023	2717-0434	F	210.96	27.77	10.55	0.00	0.00	249.28	10/02/2023	
A 786 LLC	2023	2717-0434	S	210.96	27.77	10.55	28.00	20.00	297.28	11/15/2023	
A 786 LLC	2024	2822-0496	F	211.83	3.71	10.59	0.00	0.00	226.13	09/30/2024	
A 786 LLC	2024	2822-0496	S	211.83	3.71	10.59	28.00	20.00	274.13	11/15/2024	
						GRAND TOTAL DUE			1,046.82		
8007054	5111	WOODLAND PASS CIR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MERITAGE HOMES INC.	2019	2270-0277	F	710.66	309.60	35.53	0.00	0.00	1,055.79	09/30/2019	
MERITAGE HOMES INC.	2019	2270-0277	S	710.66	309.60	35.53	30.50	20.00	1,106.29	11/15/2019	
						GRAND TOTAL DUE			2,162.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007059	3411	PIERCE DR NE STE 200									
		TAX DISTRICT: 24 CHAMBLEE									
SOVEREIGN REHABILITATION	2022		F	141.40	32.96	7.07	0.00	0.00	181.43	09/30/2022	
SOVEREIGN REHABILITATION	2022		S	141.40	32.96	7.07	28.00	20.00	229.43	11/15/2022	
SOVEREIGN REHABILITATION	2023		F	120.79	15.90	6.04	0.00	0.00	142.73	10/02/2023	
SOVEREIGN REHABILITATION	2023		S	120.79	15.90	6.04	28.00	20.00	190.73	11/15/2023	
				GRAND TOTAL DUE					744.32		
8007064	3715	NORTHCREST RD UNIT 1									
		TAX DISTRICT: 44A DORAVLLE ANX									
VIP SPORTS INC	2020		F	477.32	170.94	23.87	0.00	0.00	672.13	09/30/2020	
VIP SPORTS INC	2020		S	477.32	170.94	23.87	28.00	130.00	830.13	11/16/2020	
VIP SPORTS INC	2021		F	468.93	138.62	23.45	0.00	0.00	631.00	09/30/2021	
VIP SPORTS INC	2021		S	468.93	138.62	23.45	28.00	20.00	679.00	11/15/2021	
				GRAND TOTAL DUE					2,812.26		
8007069	2765	BANKERS INDSUTRIAL I									
		TAX DISTRICT: 44A DORAVLLE ANX									
ENVU	2024		S	4.13	0.07	0.21	0.00	0.00	4.41	11/15/2024	
				GRAND TOTAL DUE					4.41		
8007071	2700	APPLE VALLEY RD STE									
		TAX DISTRICT: 20 BROOKHAVEN									
CONTINUON SERVICES, LLC	2022		F	416.27	97.03	20.81	0.00	0.00	534.11	09/30/2022	
CONTINUON SERVICES, LLC	2022		S	416.27	97.03	20.81	28.00	20.00	582.11	11/15/2022	
				GRAND TOTAL DUE					1,116.22		
8007079	316	CHURCH ST 30030									
		TAX DISTRICT: 04 UNINCORPORATED									
JASON LIANG	2024		F	1,414.18	24.75	70.71	0.00	0.00	1,509.64	09/30/2024	
JASON LIANG	2024		S	1,414.18	24.75	70.71	28.00	20.00	1,557.64	11/15/2024	
				GRAND TOTAL DUE					3,067.28		
8007080	4680	N ROYAL ATLANTA DR 3									
		TAX DISTRICT: 90 TUCKER									
CONVERGENT MEDIA SYSTEMS	2021		F	364.93	107.88	18.25	0.00	0.00	491.06	09/30/2021	
CONVERGENT MEDIA SYSTEMS	2021		S	364.93	107.88	18.25	28.00	20.00	539.06	11/15/2021	
CONVERGENT MEDIA SYSTEMS	2022		F	359.50	83.80	17.98	0.00	0.00	461.28	09/30/2022	
CONVERGENT MEDIA SYSTEMS	2022		S	359.50	83.80	17.98	28.00	20.00	509.28	11/15/2022	
CONVERGENT MEDIA SYSTEMS	2023		F	371.01	48.84	18.55	0.00	0.00	438.40	10/02/2023	
CONVERGENT MEDIA SYSTEMS	2023		S	371.01	48.84	18.55	28.00	20.00	486.40	11/15/2023	
CONVERGENT MEDIA SYSTEMS	2024		F	369.52	6.47	18.48	0.00	0.00	394.47	09/30/2024	
CONVERGENT MEDIA SYSTEMS	2024		S	369.52	6.47	18.48	28.00	20.00	442.47	11/15/2024	
				GRAND TOTAL DUE					3,762.42		
8007093	5001	PEACHTREE BLVD STE 5									
		TAX DISTRICT: 24 CHAMBLEE									
INTOWN COOKS INC.	2019		F	3,083.11	1,343.16	154.16	0.00	0.00	4,580.43	09/30/2019	
INTOWN COOKS INC.	2019		S	3,083.11	1,343.16	154.16	30.50	20.00	4,630.93	11/15/2019	
				GRAND TOTAL DUE					9,211.36		
8007103	1380	BEVERAGE DR STE R									
		TAX DISTRICT: 04 UNINCORPORATED									
SEMPERTRANS USA, LLC	2021		FP S	1,347.37	398.30	67.37	28.00	20.00	1,861.04	11/15/2021	RM
SEMPERTRANS USA, LLC	2022		F	34,574.34	8,058.93	1,728.72	0.00	0.00	44,361.99	09/30/2022	
SEMPERTRANS USA, LLC	2022		S	34,574.34	8,058.93	1,728.72	28.00	20.00	44,409.99	11/15/2022	
				GRAND TOTAL DUE					90,633.02		
8007105	2250	N DRUID HILL RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
NATIONAL MENTAL HEALTH F	2022		F	81.86	19.08	4.09	0.00	0.00	105.03	09/30/2022	
NATIONAL MENTAL HEALTH F	2022		S	81.86	19.08	4.09	28.00	20.00	153.03	11/15/2022	
NATIONAL MENTAL HEALTH F	2023		F	68.99	9.08	3.45	0.00	0.00	81.52	10/02/2023	
NATIONAL MENTAL HEALTH F	2023		S	68.99	9.08	3.45	28.00	20.00	129.52	11/15/2023	
				GRAND TOTAL DUE					469.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007106	1775	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SHREE AKSHARHARI, INC	2018		2141-0173	F	504.87	262.84	25.24	0.00	0.00	792.95	10/01/2018
SHREE AKSHARHARI, INC	2018		2141-0173	S	504.87	262.84	25.24	30.50	20.00	843.45	11/15/2018
SHREE AKSHARHARI, INC	2019		2270-0282	F	410.41	178.80	20.52	0.00	0.00	609.73	09/30/2019
SHREE AKSHARHARI, INC	2019		2270-0282	S	410.41	178.80	20.52	30.50	20.00	660.23	11/15/2019
SHREE AKSHARHARI, INC	2020		2364-0032	F	322.02	110.29	16.10	0.00	0.00	448.41	04/24/2021
SHREE AKSHARHARI, INC	2020		2364-0032	S	322.02	110.29	16.10	28.00	130.00	606.41	04/24/2021
SHREE AKSHARHARI, INC	2021		2464-0440	F	255.79	75.61	12.79	0.00	0.00	344.19	09/30/2021
SHREE AKSHARHARI, INC	2021		2464-0440	S	255.79	75.61	12.79	28.00	20.00	392.19	11/15/2021
SHREE AKSHARHARI, INC	2022		2589-0549	F	213.22	49.70	10.66	0.00	0.00	273.58	09/30/2022
SHREE AKSHARHARI, INC	2022		2589-0549	S	213.22	49.70	10.66	28.00	20.00	321.58	11/15/2022
SHREE AKSHARHARI, INC	2023		2717-0438	F	174.25	22.94	8.71	0.00	0.00	205.90	10/02/2023
SHREE AKSHARHARI, INC	2023		2717-0438	S	174.25	22.94	8.71	28.00	20.00	253.90	11/15/2023
SHREE AKSHARHARI, INC	2024		2822-0499	F	156.25	2.73	7.81	0.00	0.00	166.79	09/30/2024
SHREE AKSHARHARI, INC	2024		2822-0499	S	156.25	2.73	7.81	28.00	20.00	214.79	11/15/2024
										GRAND TOTAL DUE	6,134.10
8007112	1 W COURT SQ STE 750 3003										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
CRITICAL RESPONSE SYSTEM	2024		2822-0500	F	37.94	0.66	1.90	0.00	0.00	40.50	09/30/2024
CRITICAL RESPONSE SYSTEM	2024		2822-0500	S	37.94	0.66	1.90	18.00	20.00	78.50	11/15/2024
										GRAND TOTAL DUE	119.00
8007117	0 VARIOUS										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DTV AMERICA CORP	2018			F	1,413.04	735.64	70.65	0.00	0.00	2,219.33	10/01/2018
DTV AMERICA CORP	2018			S	1,413.04	735.64	70.65	30.50	20.00	2,269.83	11/15/2018
DTV AMERICA CORP	2019		2270-0284	F	1,184.95	516.22	59.25	0.00	0.00	1,760.42	09/30/2019
DTV AMERICA CORP	2019		2270-0284	S	1,184.95	516.22	59.25	30.50	20.00	1,810.92	11/15/2019
DTV AMERICA CORP	2020		2364-0033	F	921.66	315.67	46.08	0.00	0.00	1,283.41	04/24/2021
DTV AMERICA CORP	2020		2364-0033	S	921.66	315.67	46.08	28.00	130.00	1,441.41	04/24/2021
DTV AMERICA CORP	2021		2464-0442	F	683.65	202.09	34.18	0.00	0.00	919.92	09/30/2021
DTV AMERICA CORP	2021		2464-0442	S	683.65	202.09	34.18	28.00	20.00	967.92	11/15/2021
DTV AMERICA CORP	2022		2590-0001	F	515.05	120.05	25.75	0.00	0.00	660.85	09/30/2022
DTV AMERICA CORP	2022		2590-0001	S	515.05	120.05	25.75	28.00	20.00	708.85	11/15/2022
										GRAND TOTAL DUE	14,042.86
8007117	0 VARIOUS										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DTV AMERICA CORP	2023			F	417.17	51.26	20.86	0.00	0.00	489.29	02/12/2024
DTV AMERICA CORP	2023			S	417.17	51.26	20.86	0.00	0.00	489.29	02/12/2024
DTV AMERICA CORP	2024		2822-0501	F	344.87	6.04	17.24	0.00	0.00	368.15	09/30/2024
DTV AMERICA CORP	2024		2822-0501	S	344.87	6.04	17.24	28.00	20.00	416.15	11/15/2024
										GRAND TOTAL DUE	1,762.88
8007126	PEACHTREE DEKALB APT # A										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
DESTINE SCHNYEDER	2021		2464-0444	S	1.65	0.49	0.08	28.00	20.00	50.22	11/15/2021
										GRAND TOTAL DUE	50.22
8007132	PEACHTREE DEKALB APT # E										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
N1PE LLC	2024		2822-0502	S	1,563.92	27.37	78.20	28.00	20.00	1,717.49	11/15/2024
										GRAND TOTAL DUE	1,717.49
8007151	0 SITUS MISSING .										
										TAX DISTRICT: 24P	CHAMBLEE
											DUE DATE: CODE:
FUSION COMMUNICATIONS	2021			S	83.29	24.99	8.33	0.00	0.00	116.61	01/17/2022
										GRAND TOTAL DUE	116.61
8007152	0 SITUS MISSING .										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CBTS TECHNOLOGY SOLUTION	2024			S	196.72	0.00	0.00	0.00	0.00	196.72	04/01/2025
										GRAND TOTAL DUE	196.72

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007153	4929	BUFORD HWY NE 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE HALAL WAY GA LLC	2023		S	1,037.98	136.63	51.90	28.00	20.00	1,274.51	11/15/2023	
THE HALAL WAY GA LLC	2024		F	1,232.08	21.56	61.60	0.00	0.00	1,315.24	09/30/2024	
THE HALAL WAY GA LLC	2024		S	1,232.08	21.56	61.60	28.00	20.00	1,363.24	11/15/2024	
						GRAND TOTAL DUE			3,952.99		
8007155	4077	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMART BEAUTY SUPPLY LLC	2022		S	568.79	132.58	28.44	27.05	19.32	776.18	11/15/2022	
SMART BEAUTY SUPPLY LLC	2023		F	583.09	76.75	29.15	0.00	34.07	723.06	10/02/2023	NS
SMART BEAUTY SUPPLY LLC	2023		S	583.09	76.75	29.15	28.00	20.00	736.99	11/15/2023	NS
SMART BEAUTY SUPPLY LLC	2024		F	588.81	10.30	29.44	0.00	0.00	628.55	09/30/2024	
SMART BEAUTY SUPPLY LLC	2024		S	588.81	10.30	29.44	28.00	20.00	676.55	11/15/2024	
						GRAND TOTAL DUE			3,541.33		
8007157	3665	FLAT SHOALS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRABPOT DECATUR	2019		F	468.57	204.13	23.43	0.00	0.00	696.13	09/30/2019	
CRABPOT DECATUR	2019		S	468.57	204.13	23.43	30.50	20.00	746.63	11/15/2019	
CRABPOT DECATUR	2020		F	435.86	149.28	21.79	0.00	0.00	606.93	04/24/2021	
CRABPOT DECATUR	2020		S	435.86	149.28	21.79	28.00	130.00	764.93	04/24/2021	
CRABPOT DECATUR	2021		F	401.41	118.66	20.07	0.00	0.00	540.14	09/30/2021	
CRABPOT DECATUR	2021		S	401.41	118.66	20.07	28.00	20.00	588.14	11/15/2021	
CRABPOT DECATUR	2022		F	362.96	84.60	18.15	0.00	0.00	465.71	09/30/2022	
CRABPOT DECATUR	2022		S	362.96	84.60	18.15	28.00	20.00	513.71	11/15/2022	
						GRAND TOTAL DUE			4,922.32		
8007159	1885	CANDLER RD STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TROPICAL BREEZE LAUNDRY	2024		F	481.65	8.43	24.08	0.00	0.00	514.16	09/30/2024	
TROPICAL BREEZE LAUNDRY	2024		S	481.65	8.43	24.08	28.00	20.00	562.16	11/15/2024	
						GRAND TOTAL DUE			1,076.32		
8007160	3910	FLAT SHOALS PKWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CPR CELL PHONE REPAIR	2019		F	175.56	76.48	8.78	0.00	0.00	260.82	09/30/2019	
CPR CELL PHONE REPAIR	2019		S	175.56	76.48	8.78	30.50	20.00	311.32	11/15/2019	
CPR CELL PHONE REPAIR	2020		F	175.57	62.88	8.78	0.00	0.00	247.23	09/30/2020	
CPR CELL PHONE REPAIR	2020		S	175.57	62.88	8.78	28.00	130.00	405.23	11/16/2020	
CPR CELL PHONE REPAIR	2021		F	175.56	51.90	8.78	0.00	0.00	236.24	09/30/2021	
CPR CELL PHONE REPAIR	2021		S	175.56	51.90	8.78	28.00	20.00	284.24	11/15/2021	
CPR CELL PHONE REPAIR	2022		F	175.55	40.92	8.78	0.00	0.00	225.25	09/30/2022	
CPR CELL PHONE REPAIR	2022		S	175.55	40.92	8.78	28.00	20.00	273.25	11/15/2022	
CPR CELL PHONE REPAIR	2023		F	175.16	23.06	8.76	0.00	0.00	206.98	10/02/2023	
CPR CELL PHONE REPAIR	2023		S	175.16	23.06	8.76	28.00	20.00	254.98	11/15/2023	
SS TECH AND REPAIR LIMIT	2024		F	372.15	6.51	18.61	0.00	0.00	397.27	09/30/2024	
SS TECH AND REPAIR LIMIT	2024		S	372.15	6.51	18.61	28.00	20.00	445.27	11/15/2024	
						GRAND TOTAL DUE			3,548.08		
8007173	6735	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
CES GROUP OF COMPANIES I	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
CES CONCEPT ENGINEERING	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			208.50		
8007174	3460	HILDON CIR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TYLER JOHNSON	2018		F	202.55	101.15	10.13	0.00	0.00	313.83	04/07/2019	
TYLER JOHNSON	2018		S	202.55	101.15	10.13	28.00	20.00	361.83	04/07/2019	
						GRAND TOTAL DUE			675.66		
8007177	3080	MCCALL DR STE G 3034									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
GERFLOR TARAFLEX SPORTS	2019		F	389.85	169.84	19.49	0.00	0.00	579.18	09/30/2019	
GERFLOR TARAFLEX SPORTS	2019		S	389.85	169.84	19.49	30.50	20.00	629.68	11/15/2019	
						GRAND TOTAL DUE			1,208.86		
8007178	3715	NORTHCREST RD STE 24									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
GENUS HAIR ATLANTA INC	2024		F	764.76	13.38	38.24	0.00	0.00	816.38	09/30/2024	
GENUS HAIR ATLANTA INC	2024		S	764.76	13.38	38.24	0.00	0.00	816.38	11/15/2024	
						GRAND TOTAL DUE			1,632.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007179	3731	NORTHCREST RD STE 24									
										TAX DISTRICT:	
										44A	
										DORAVLLE ANX	
											DUE DATE:
VALLE FRESCO	2019		2270-0294	F	563.22	245.37	28.16	0.00	0.00	836.75	09/30/2019
VALLE FRESCO	2019		2270-0294	S	563.22	245.37	28.16	30.50	20.00	887.25	11/15/2019
VALLE FRESCO	2020		2364-0043	F	513.04	175.72	25.65	0.00	0.00	714.41	04/24/2021
VALLE FRESCO	2020		2364-0043	S	513.04	175.72	25.65	28.00	130.00	872.41	04/24/2021
VALLE FRESCO	2021		2464-0454	F	447.32	132.23	22.37	0.00	0.00	601.92	09/30/2021
VALLE FRESCO	2021		2464-0454	S	447.32	132.23	22.37	28.00	20.00	649.92	11/15/2021
VALLE FRESCO	2022		2590-0009	F	386.47	90.08	19.32	0.00	0.00	495.87	09/30/2022
VALLE FRESCO	2022		2590-0009	S	386.47	90.08	19.32	28.00	20.00	543.87	11/15/2022
VALLE FRESCO	2023		2717-0444	F	345.25	45.45	17.26	0.00	0.00	407.96	10/02/2023
VALLE FRESCO	2023		2717-0444	S	345.25	45.45	17.26	28.00	20.00	455.96	11/15/2023
VALLE FRESCO	2024		2822-0507	F	305.45	5.35	15.27	0.00	0.00	326.07	09/30/2024
VALLE FRESCO	2024		2822-0507	S	305.45	5.35	15.27	28.00	20.00	374.07	11/15/2024
										GRAND TOTAL DUE	7,166.46
8007181	3069	MCCALL DR 30340									
										TAX DISTRICT:	
										44A	
										DORAVLLE ANX	
											DUE DATE:
KAPADIA ENTERPRISE LLC	2023		2717-0445	F	480.54	63.25	24.03	0.00	0.00	567.82	10/02/2023
KAPADIA ENTERPRISE LLC	2023		2717-0445	S	480.54	63.25	24.03	28.00	20.00	615.82	11/15/2023
KAPADIA ENTERPRISE LLC	2024		2822-0508	F	480.52	8.41	24.03	0.00	0.00	512.96	09/30/2024
KAPADIA ENTERPRISE LLC	2024		2822-0508	S	480.52	8.41	24.03	28.00	20.00	560.96	11/15/2024
										GRAND TOTAL DUE	2,257.56
8007190	2179	LAWRENCEVILLE HWY ST									
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
											DUE DATE:
ISLAND TASTE CARIBBEAN F	2019		2270-0295	F	308.20	134.27	15.41	0.00	0.00	457.88	09/30/2019
ISLAND TASTE CARIBBEAN F	2019		2270-0295	S	308.20	134.27	15.41	30.50	20.00	508.38	11/15/2019
ISLAND TASTE CARIBBEAN F	2020		2364-0044	F	284.14	97.32	14.21	0.00	0.00	395.67	04/24/2021
ISLAND TASTE CARIBBEAN F	2020		2364-0044	S	284.14	97.32	14.21	28.00	130.00	553.67	04/24/2021
ISLAND TASTE CARIBBEAN F	2021		2464-0455	F	256.66	75.87	12.83	0.00	0.00	345.36	09/30/2021
ISLAND TASTE CARIBBEAN F	2021		2464-0455	S	256.66	75.87	12.83	28.00	20.00	393.36	11/15/2021
ISLAND TASTE CARIBBEAN F	2022		2590-0010	F	229.01	53.38	11.45	0.00	0.00	293.84	09/30/2022
ISLAND TASTE CARIBBEAN F	2022		2590-0010	S	229.01	53.38	11.45	28.00	20.00	341.84	11/15/2022
ISLAND TASTE CARIBBEAN F	2023		2717-0446	F	206.78	27.22	10.34	0.00	0.00	244.34	10/02/2023
ISLAND TASTE CARIBBEAN F	2023		2717-0446	S	206.78	27.22	10.34	28.00	20.00	292.34	11/15/2023
ISLAND TASTE CARIBBEAN F	2024		2822-0509	F	187.70	3.28	9.39	0.00	0.00	200.37	09/30/2024
ISLAND TASTE CARIBBEAN F	2024		2822-0509	S	187.70	3.28	9.39	28.00	20.00	248.37	11/15/2024
										GRAND TOTAL DUE	4,275.42
8007191	6124	COVINGTON HWY 30058									
										TAX DISTRICT:	
										80	
										STONECREST	
											DUE DATE:
VAPES R US	2024		2822-0510	F	100.33	1.76	5.02	0.00	0.00	107.11	09/30/2024
VAPES R US	2024		2822-0510	S	100.33	1.76	5.02	28.00	20.00	155.11	11/15/2024
										GRAND TOTAL DUE	262.22
8007192	5631	COVINGTON HWY									
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
											DUE DATE:
JB'S SOUTHERN SOUL FOOD	2019		2270-0297	F	107.62	46.88	5.38	0.00	0.00	159.88	09/30/2019
JB'S SOUTHERN SOUL FOOD	2019		2270-0297	S	107.62	46.88	5.38	30.50	20.00	210.38	11/15/2019
JB'S SOUTHERN SOUL FOOD	2020		2364-0046	F	96.49	33.05	4.82	0.00	0.00	134.36	04/24/2021
JB'S SOUTHERN SOUL FOOD	2020		2364-0046	S	96.49	33.05	4.82	28.00	130.00	292.36	04/24/2021
										GRAND TOTAL DUE	796.98
8007193	6063	COVINGTON HWY									
										TAX DISTRICT:	
										80	
										STONECREST	
											DUE DATE:
BURGER QUEEN	2020		2364-0047	F	106.03	36.32	5.30	0.00	0.00	147.65	04/24/2021
BURGER QUEEN	2020		2364-0047	S	106.03	36.32	5.30	28.00	130.00	305.65	04/24/2021
BURGER QUEEN	2021		2464-0457	F	89.62	26.49	4.48	0.00	0.00	120.59	09/30/2021
BURGER QUEEN	2021		2464-0457	S	89.62	26.49	4.48	28.00	20.00	168.59	11/15/2021
BURGER QUEEN	2022		2590-0012	F	71.34	16.63	3.57	0.00	0.00	91.54	09/30/2022
BURGER QUEEN	2022		2590-0012	S	71.34	16.63	3.57	28.00	20.00	139.54	11/15/2022
										GRAND TOTAL DUE	973.56

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007194	1804	COLUMBIA DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOULFUL TASTE CAFE	2020	2364-0048	F	106.04	36.32	5.30	0.00	0.00	147.66	04/24/2021	
SOULFUL TASTE CAFE	2020	2364-0048	S	106.04	36.32	5.30	28.00	130.00	305.66	04/24/2021	
SOULFUL TASTE CAFE	2021	2464-0458	F	88.79	26.25	4.44	0.00	0.00	119.48	09/30/2021	
SOULFUL TASTE CAFE	2021	2464-0458	S	88.79	26.25	4.44	28.00	20.00	167.48	11/15/2021	
SOULFUL TASTE CAFE	2022	2590-0013	F	71.80	16.74	3.59	0.00	0.00	92.13	09/30/2022	
SOULFUL TASTE CAFE	2022	2590-0013	S	71.80	16.74	3.59	28.00	20.00	140.13	11/15/2022	
						GRAND TOTAL DUE			972.54		
8007197	2375	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET WIRELESS	2023	2717-0447	F	166.95	21.98	8.35	0.00	0.00	197.28	10/02/2023	
CRICKET WIRELESS	2023	2717-0447	S	166.95	21.98	8.35	28.00	20.00	245.28	11/15/2023	
						GRAND TOTAL DUE			442.56		
8007202	2136	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOTAL PHARMACY PLUS	2019	2270-0300	F	145.89	63.56	7.29	0.00	0.00	216.74	09/30/2019	
TOTAL PHARMACY PLUS	2019	2270-0300	S	145.89	63.56	7.29	30.50	20.00	267.24	11/15/2019	
TOTAL PHARMACY PLUS	2020	2364-0050	F	303.10	108.55	15.16	0.00	0.00	426.81	09/30/2020	
TOTAL PHARMACY PLUS	2020	2364-0050	S	303.10	108.55	15.16	28.00	130.00	584.81	11/16/2020	
TOTAL PHARMACY PLUS	2021	2464-0460	F	277.72	82.10	13.89	0.00	0.00	373.71	09/30/2021	
TOTAL PHARMACY PLUS	2021	2464-0460	S	277.72	82.10	13.89	28.00	20.00	421.71	11/15/2021	
						GRAND TOTAL DUE			2,291.02		
8007203	2144	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J K CLEANERS	2020	2364-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		
8007208	4360	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MDA PC	2021	2464-0461	F	68.29	20.19	3.41	0.00	0.00	91.89	09/30/2021	
MDA PC	2021	2464-0461	S	68.29	20.19	3.41	28.00	20.00	139.89	11/15/2021	
						GRAND TOTAL DUE			231.78		
8007212	3146	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	F	387.90	114.67	19.40	0.00	0.00	521.97	09/30/2021	
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	S	387.90	114.67	19.40	28.00	20.00	569.97	11/15/2021	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	F	371.54	86.60	18.58	0.00	0.00	476.72	09/30/2022	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	S	371.54	86.60	18.58	28.00	20.00	524.72	11/15/2022	
						GRAND TOTAL DUE			2,093.38		
8007212	3146	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2023	2717-0449	F	357.26	47.03	17.86	0.00	0.00	422.15	10/02/2023	
STEFY'S THRIFT BOUTIQUE	2023	2717-0449	S	357.26	47.03	17.86	28.00	20.00	470.15	11/15/2023	
STEFY'S THRIFT BOUTIQUE	2024	2822-0511	F	345.04	6.04	17.25	0.00	0.00	368.33	09/30/2024	
STEFY'S THRIFT BOUTIQUE	2024	2822-0511	S	345.04	6.04	17.25	28.00	20.00	416.33	11/15/2024	
						GRAND TOTAL DUE			1,676.96		
8007213	3146	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2021	2464-0463	F	121.92	36.04	6.10	0.00	0.00	164.06	09/30/2021	
LYCA MOBILE	2021	2464-0463	S	121.92	36.04	6.10	28.00	20.00	212.06	11/15/2021	
LYCA MOBILE	2022	2590-0017	F	111.25	25.93	5.56	0.00	0.00	142.74	09/30/2022	
LYCA MOBILE	2022	2590-0017	S	111.25	25.93	5.56	28.00	20.00	190.74	11/15/2022	
						GRAND TOTAL DUE			709.60		
8007213	3146	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2023	2717-0450	F	104.64	13.77	5.23	0.00	0.00	123.64	10/02/2023	
LYCA MOBILE	2023	2717-0450	S	104.64	13.77	5.23	28.00	20.00	171.64	11/15/2023	
LYCA MOBILE	2024	2822-0512	F	97.93	1.71	4.90	0.00	0.00	104.54	09/30/2024	
LYCA MOBILE	2024	2822-0512	S	97.93	1.71	4.90	28.00	20.00	152.54	11/15/2024	
						GRAND TOTAL DUE			552.36		
8007215	3245	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SALON DE BELLEZA LATINO	2024	2822-0513	F	95.99	1.68	4.80	0.00	0.00	102.47	09/30/2024	
SALON DE BELLEZA LATINO	2024	2822-0513	S	95.99	1.68	4.80	28.00	20.00	150.47	11/15/2024	
						GRAND TOTAL DUE			252.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007217	3665	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
BIG DADDY'S TACO	2019		2270-0302	F	398.27	173.51	19.91	0.00	0.00	591.69	09/30/2019
BIG DADDY'S TACO	2019		2270-0302	S	398.27	173.51	19.91	30.50	20.00	642.19	11/15/2019
									1,233.88		
8007221	8329	NORRIS LAKE RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NORRIS LAKE FOOD LLC	2018			S	488.10	243.74	26.85	22.10	63.30	844.09	04/07/2019
NORRIS LAKE FOOD LLC	2019		2270-0304	F	285.81	0.00	0.00	0.00	0.00	285.81	03/24/2025
NORRIS LAKE FOOD LLC	2019		2270-0304	S	285.81	0.00	0.00	30.50	20.00	336.31	03/24/2025
NORRIS LAKE FOOD LLC	2020		2364-0053	F	285.51	0.00	0.00	0.00	0.00	285.51	03/24/2025
NORRIS LAKE FOOD LLC	2020		2364-0053	S	285.51	0.00	0.00	28.00	130.00	443.51	03/24/2025
NORRIS LAKE FOOD LLC	2021		2464-0466	F	285.51	0.00	0.00	0.00	0.00	285.51	03/24/2025
NORRIS LAKE FOOD LLC	2021		2464-0466	S	285.51	0.00	0.00	28.00	20.00	333.51	03/24/2025
NORRIS LAKE FOOD LLC	2022		2590-0020	F	285.50	0.00	0.00	0.00	0.00	285.50	03/24/2025
NORRIS LAKE FOOD LLC	2022		2590-0020	S	285.50	0.00	0.00	28.00	20.00	333.50	03/24/2025
									3,433.25		
8007222	8329	NORRIS LAKE RD									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NORRIS LAKE FOOD LLC	2024			F	397.89	0.00	0.00	0.00	0.00	397.89	03/24/2025
NORRIS LAKE FOOD LLC	2024			S	397.89	0.00	0.00	0.00	0.00	397.89	03/24/2025
									795.78		
8007223	3979	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
CUBA MIA INC	2019		2270-0305	F	435.95	189.92	21.80	0.00	0.00	647.67	09/30/2019
CUBA MIA INC	2019		2270-0305	S	435.95	189.92	21.80	30.50	20.00	698.17	11/15/2019
									1,345.84		
8007224	4186	BUFORD HWY NE STE K									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
A TOUCH OF CLASS EXOTICS	2019		2270-0306	F	424.84	185.08	21.24	0.00	0.00	631.16	09/30/2019
A TOUCH OF CLASS EXOTICS	2019		2270-0306	S	424.84	185.08	21.24	30.50	20.00	681.66	11/15/2019
A TOUCH OF CLASS EXOTICS	2020		2364-0054	F	412.44	141.26	20.62	0.00	0.00	574.32	04/24/2021
A TOUCH OF CLASS EXOTICS	2020		2364-0054	S	412.44	141.26	20.62	28.00	130.00	732.32	04/24/2021
A TOUCH OF CLASS EXOTICS	2021		2464-0467	F	391.89	115.85	19.59	0.00	0.00	527.33	09/30/2021
A TOUCH OF CLASS EXOTICS	2021		2464-0467	S	391.89	115.85	19.59	28.00	20.00	575.33	11/15/2021
A TOUCH OF CLASS EXOTICS	2022		2590-0021	F	378.13	88.14	18.91	0.00	0.00	485.18	09/30/2022
A TOUCH OF CLASS EXOTICS	2022		2590-0021	S	378.13	88.14	18.91	28.00	20.00	533.18	11/15/2022
A TOUCH OF CLASS EXOTICS	2023		2717-0453	F	362.50	47.72	18.13	0.00	0.00	428.35	10/02/2023
A TOUCH OF CLASS EXOTICS	2023		2717-0453	S	362.50	47.72	18.13	28.00	20.00	476.35	11/15/2023
A TOUCH OF CLASS EXOTICS	2024		2822-0514	F	349.38	6.11	17.47	0.00	0.00	372.96	09/30/2024
A TOUCH OF CLASS EXOTICS	2024		2822-0514	S	349.38	6.11	17.47	28.00	20.00	420.96	11/15/2024
									6,439.10		
8007226	4186	BUFORD HWY NE STE I									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
CHILANGOS PAN BAKERY	2019		2270-0307	F	344.03	149.88	17.20	0.00	0.00	511.11	09/30/2019
CHILANGOS PAN BAKERY	2019		2270-0307	S	344.03	149.88	17.20	30.50	20.00	561.61	11/15/2019
CHILANGOS PAN BAKERY	2020		2364-0055	F	318.50	109.09	15.93	0.00	0.00	443.52	04/24/2021
CHILANGOS PAN BAKERY	2020		2364-0055	S	318.50	109.09	15.93	28.00	130.00	601.52	04/24/2021
CHILANGOS PAN BAKERY	2021		2464-0468	F	286.64	84.73	14.33	0.00	0.00	385.70	09/30/2021
CHILANGOS PAN BAKERY	2021		2464-0468	S	286.64	84.73	14.33	28.00	20.00	433.70	11/15/2021
CHILANGOS PAN BAKERY	2022		2590-0022	F	257.88	60.11	12.89	0.00	0.00	330.88	09/30/2022
CHILANGOS PAN BAKERY	2022		2590-0022	S	257.88	60.11	12.89	28.00	20.00	378.88	11/15/2022
CHILANGOS PAN BAKERY	2023		2717-0454	F	230.56	30.35	11.53	0.00	0.00	272.44	10/02/2023
CHILANGOS PAN BAKERY	2023		2717-0454	S	230.56	30.35	11.53	28.00	20.00	320.44	11/15/2023
CHILANGOS PAN BAKERY	2024		2822-0515	F	200.73	3.51	10.04	0.00	0.00	214.28	09/30/2024
CHILANGOS PAN BAKERY	2024		2822-0515	S	200.73	3.51	10.04	28.00	20.00	262.28	11/15/2024
									4,716.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007227	4300	BUFORD HWY NE STE 10									
ACE ATLANTA BAR & GRILL	2023		2717-0455	2,210.29	290.94	110.51	0.00	0.00	2,611.74	10/02/2023	
ACE ATLANTA BAR & GRILL	2023		2717-0455	2,210.29	290.94	110.51	28.00	20.00	2,659.74	11/15/2023	
ACE ATLANTA BAR & GRILL	2024		2822-0516	1,944.39	34.03	97.22	0.00	0.00	2,075.64	09/30/2024	
ACE ATLANTA BAR & GRILL	2024		2822-0516	1,944.39	34.03	97.22	28.00	20.00	2,123.64	11/15/2024	
GRAND TOTAL DUE									9,470.76		
8007230	4897	BUFORD HWY NE STE 10									
T SPA	2019		2270-0309	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
T SPA	2020		2364-0056	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									98.50		
8007231	4905	BUFORD HWY NE STE A									
CHECKS CASHIERS #3	2023		2717-0456	110.88	14.60	5.54	0.00	0.00	131.02	10/02/2023	
CHECKS CASHIERS #3	2023		2717-0456	110.88	14.60	5.54	28.00	20.00	179.02	11/15/2023	
CHECKS CASHIERS #3	2024		2822-0517	96.66	1.69	4.83	0.00	0.00	103.18	09/30/2024	
CHECKS CASHIERS #3	2024		2822-0517	96.66	1.69	4.83	28.00	20.00	151.18	11/15/2024	
GRAND TOTAL DUE									564.40		
8007232	4905	BUFORD HWY NE STE B									
SUPER AUTO INSURANCE AGE	2019		2270-0311	108.05	47.07	5.40	0.00	0.00	160.52	09/30/2019	
SUPER AUTO INSURANCE AGE	2019		2270-0311	108.05	47.07	5.40	30.50	20.00	211.02	11/15/2019	
SUPER AUTO INSURANCE AGE	2020		2364-0058	96.92	33.20	4.85	0.00	0.00	134.97	04/24/2021	
SUPER AUTO INSURANCE AGE	2020		2364-0058	96.92	33.20	4.85	28.00	130.00	292.97	04/24/2021	
GRAND TOTAL DUE									799.48		
8007234	5000	BUFORD HWY NE STE A1									
KAJUN CRAB PHO & SEAFOOD	2019		2270-0312	1,887.12	822.12	94.36	0.00	0.00	2,803.60	09/30/2019	
KAJUN CRAB PHO & SEAFOOD	2019		2270-0312	1,887.12	822.12	94.36	30.50	20.00	2,854.10	11/15/2019	
KAJUN CRAB PHO & SEAFOOD	2020		2364-0059	1,763.23	603.91	88.16	0.00	0.00	2,455.30	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2020		2364-0059	1,763.23	603.91	88.16	28.00	130.00	2,613.30	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2021		2464-0470	1,604.30	474.25	80.22	0.00	0.00	2,158.77	09/30/2021	
KAJUN CRAB PHO & SEAFOOD	2021		2464-0470	1,604.30	474.25	80.22	28.00	20.00	2,206.77	11/15/2021	
KAJUN CRAB PHO & SEAFOOD	2022		2590-0024	1,463.50	341.13	73.18	0.00	0.00	1,877.81	09/30/2022	
KAJUN CRAB PHO & SEAFOOD	2022		2590-0024	1,463.50	341.13	73.18	28.00	20.00	1,925.81	11/15/2022	
GRAND TOTAL DUE									18,895.46		
8007235	5091	BUFORD HWY NE									
CRAY HOUSE LLC	2019		2270-0313	974.62	424.59	48.73	0.00	0.00	1,447.94	09/30/2019	
CRAY HOUSE LLC	2019		2270-0313	974.62	424.59	48.73	30.50	20.00	1,498.44	11/15/2019	
GRAND TOTAL DUE									2,946.38		
8007237	5090	BUFORD HWY NE STE 20									
M & D FASHION LLC	2022		2590-0025	317.10	73.91	15.86	0.00	0.00	406.87	09/30/2022	
M & D FASHION LLC	2022		2590-0025	317.10	73.91	15.86	28.00	20.00	454.87	11/15/2022	
M & D FASHION LLC	2023		2717-0457	296.62	39.04	14.83	0.00	0.00	350.49	10/02/2023	
M & D FASHION LLC	2023		2717-0457	296.62	39.04	14.83	28.00	20.00	398.49	11/15/2023	
M & D FASHION LLC	2024		2822-0518	281.46	4.93	14.07	0.00	0.00	300.46	09/30/2024	
M & D FASHION LLC	2024		2822-0518	281.46	4.93	14.07	28.00	20.00	348.46	11/15/2024	
GRAND TOTAL DUE									2,259.64		
8007238	5150	BUFORD HWY NE STE E-									
GOOD HARVEST MODERN CHIN	2023		2717-0458	760.76	100.14	38.04	0.00	0.00	898.94	10/02/2023	
GOOD HARVEST MODERN CHIN	2023		2717-0458	760.76	100.14	38.04	28.00	20.00	946.94	11/15/2023	
GOOD HARVEST MODERN CHIN	2024		2822-0519	661.12	11.57	33.06	0.00	0.00	705.75	09/30/2024	
GOOD HARVEST MODERN CHIN	2024		2822-0519	661.12	11.57	33.06	28.00	20.00	753.75	11/15/2024	
GRAND TOTAL DUE									3,305.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007240	5150	BUFORD HWY NE STE A2				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MARY'S JUICE LLC	2022		2590-0027	F	145.73	33.97	7.29	0.00	0.00	186.99	09/30/2022
MARY'S JUICE LLC	2022		2590-0027	S	145.73	33.97	7.29	28.00	20.00	234.99	11/15/2022
MARY'S JUICE LLC	2023		2717-0459	F	130.73	17.21	6.54	0.00	0.00	154.48	10/02/2023
MARY'S JUICE LLC	2023		2717-0459	S	130.73	17.21	6.54	28.00	20.00	202.48	11/15/2023
MARY'S JUICE LLC	2024		2822-0520	F	115.63	2.02	5.78	0.00	0.00	123.43	09/30/2024
MARY'S JUICE LLC	2024		2822-0520	S	115.63	2.02	5.78	28.00	20.00	171.43	11/15/2024
GRAND TOTAL DUE									1,073.80		
8007241	5150	BUFORD HWY NE STE A1				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
818 GIFT SHOP	2021		2464-0472	F	106.88	31.59	5.34	0.00	0.00	143.81	09/30/2021
818 GIFT SHOP	2021		2464-0472	S	106.88	31.59	5.34	28.00	20.00	191.81	11/15/2021
818 GIFT SHOP	2022		2590-0028	F	96.29	22.44	4.81	0.00	0.00	123.54	09/30/2022
818 GIFT SHOP	2022		2590-0028	S	96.29	22.44	4.81	28.00	20.00	171.54	11/15/2022
818 GIFT SHOP	2023		2717-0460	F	86.59	11.40	4.33	0.00	0.00	102.32	10/02/2023
818 GIFT SHOP	2023		2717-0460	S	86.59	11.40	4.33	28.00	20.00	150.32	11/15/2023
818 GIFT SHOP	2024		2822-0521	F	80.55	1.41	4.03	0.00	0.00	85.99	09/30/2024
818 GIFT SHOP	2024		2822-0521	S	80.55	1.41	4.03	28.00	20.00	133.99	11/15/2024
GRAND TOTAL DUE									1,103.32		
8007242	5177	BUFORD HWY NE STE A				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MANGO MANGO DESSERT ATLF	2023		2717-0461	F	240.68	31.68	12.03	0.00	0.00	284.39	10/02/2023
MANGO MANGO DESSERT ATLF	2023		2717-0461	S	240.68	31.68	12.03	28.00	20.00	332.39	11/15/2023
MANGO MANGO DESSERT ATLF	2024		2822-0522	F	207.63	3.63	10.38	0.00	0.00	221.64	09/30/2024
MANGO MANGO DESSERT ATLF	2024		2822-0522	S	207.63	3.63	10.38	28.00	20.00	269.64	11/15/2024
GRAND TOTAL DUE									1,108.06		
8007245	5382	BUFORD HWY NE STE D				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DND NAIL SUPPLY LLC	2019		2270-0314	S	62.61	27.28	3.13	20.50	20.00	133.52	11/15/2019
DND NAIL SUPPLY LLC	2020		2364-0061	F	1,220.14	417.90	61.01	0.00	0.00	1,699.05	04/24/2021
DND NAIL SUPPLY LLC	2020		2364-0061	S	1,220.14	417.90	61.01	28.00	130.00	1,857.05	04/24/2021
DND NAIL SUPPLY LLC	2021		2464-0473	F	1,171.11	346.19	58.56	0.00	0.00	1,575.86	09/30/2021
DND NAIL SUPPLY LLC	2021		2464-0473	S	1,171.11	346.19	58.56	28.00	20.00	1,623.86	11/15/2021
DND NAIL SUPPLY LLC	2022		2590-0029	F	1,136.31	264.86	56.82	0.00	0.00	1,457.99	09/30/2022
DND NAIL SUPPLY LLC	2022		2590-0029	S	1,136.31	264.86	56.82	28.00	20.00	1,505.99	11/15/2022
GRAND TOTAL DUE									9,853.32		
8007246	5295	BUFORD HWY NE 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HELLO FOOD, INC.	2023		2717-0462	F	516.68	68.01	25.83	0.00	0.00	610.52	10/02/2023
HELLO FOOD, INC.	2023		2717-0462	S	516.68	68.01	25.83	28.00	20.00	658.52	11/15/2023
HELLO FOOD, INC.	2024		2822-0523	F	450.11	7.88	22.51	0.00	0.00	480.50	09/30/2024
HELLO FOOD, INC.	2024		2822-0523	S	450.11	7.88	22.51	28.00	20.00	528.50	11/15/2024
GRAND TOTAL DUE									2,278.04		
8007248	5499	BUFORD HWY NE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TAQUIERIA EL PARIENTE LI	2021		2464-0475	F	300.72	88.90	15.04	0.00	0.00	404.66	09/30/2021
TAQUIERIA EL PARIENTE LI	2021		2464-0475	S	300.72	88.90	15.04	28.00	20.00	452.66	11/15/2021
TAQUIERIA EL PARIENTE LI	2022		2590-0031	F	268.06	62.48	13.40	0.00	0.00	343.94	09/30/2022
TAQUIERIA EL PARIENTE LI	2022		2590-0031	S	268.06	62.48	13.40	28.00	20.00	391.94	11/15/2022
TAQUIERIA EL PARIENTE LI	2023		2717-0463	F	236.68	31.15	11.83	0.00	0.00	279.66	10/02/2023
TAQUIERIA EL PARIENTE LI	2023		2717-0463	S	236.68	31.15	11.83	28.00	20.00	327.66	11/15/2023
TAQUIERIA EL PARIENTE LI	2024		2822-0524	F	207.63	3.63	10.38	0.00	0.00	221.64	09/30/2024
TAQUIERIA EL PARIENTE LI	2024		2822-0524	S	207.63	3.63	10.38	28.00	20.00	269.64	11/15/2024
GRAND TOTAL DUE									2,691.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007249	5725	BUFORD HWY NE STE 20									
										TAX DISTRICT: 44A	DORAVILLE ANX
ATLANTA REALTY INTERNATI	2020		2364-0065	F	154.24	52.83	7.71	0.00	0.00	214.78	04/24/2021
ATLANTA REALTY INTERNATI	2020		2364-0065	S	154.24	52.83	7.71	28.00	130.00	372.78	04/24/2021
ATLANTA REALTY INTERNATI	2021		2464-0476	F	132.48	39.16	6.62	0.00	0.00	178.26	09/30/2021
ATLANTA REALTY INTERNATI	2021		2464-0476	S	132.48	39.16	6.62	28.00	20.00	226.26	11/15/2021
ATLANTA REALTY INTERNATI	2022		2590-0032	F	112.31	26.18	5.62	0.00	0.00	144.11	09/30/2022
ATLANTA REALTY INTERNATI	2022		2590-0032	S	112.31	26.18	5.62	28.00	20.00	192.11	11/15/2022
ATLANTA REALTY INTERNATI	2023		2717-0464	F	97.94	12.89	4.90	0.00	0.00	115.73	10/02/2023
ATLANTA REALTY INTERNATI	2023		2717-0464	S	97.94	12.89	4.90	28.00	20.00	163.73	11/15/2023
ATLANTA REALTY INTERNATI	2024		2822-0525	F	84.82	1.48	4.24	0.00	0.00	90.54	09/30/2024
ATLANTA REALTY INTERNATI	2024		2822-0525	S	84.82	1.48	4.24	28.00	20.00	138.54	11/15/2024
										GRAND TOTAL DUE	1,836.84
8007251	5001	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
MOD PIZZA	2023		2717-0465	F	1,478.64	194.63	73.93	0.00	0.00	1,747.20	10/02/2023
MOD PIZZA	2023		2717-0465	S	1,552.18	204.31	77.61	28.00	20.00	1,882.10	11/15/2023
MOD PIZZA	2024		2822-0526	F	1,359.67	23.79	67.98	0.00	0.00	1,451.44	09/30/2024
MOD PIZZA	2024		2822-0526	S	1,359.67	23.79	67.98	28.00	20.00	1,499.44	11/15/2024
										GRAND TOTAL DUE	6,580.18
8007254	5001	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
MENCHIE'S	2022		2590-0035	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
MENCHIE'S	2023		2717-0466	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
										GRAND TOTAL DUE	96.00
8007259	5070	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
CHRONIC TACOS	2021		2464-0480	F	769.22	227.39	38.46	0.00	0.00	1,035.07	09/30/2021
CHRONIC TACOS	2021		2464-0480	S	769.22	227.39	38.46	28.00	20.00	1,083.07	11/15/2021
										GRAND TOTAL DUE	2,118.14
8007260	5070	PEACHTREE BLVD BLDG/									
										TAX DISTRICT: 24	CHAMBLEE
SPAVIA DAY SPA - CHAMBLE	2024		2822-0527	F	233.83	4.09	11.69	0.00	0.00	249.61	09/30/2024
SPAVIA DAY SPA - CHAMBLE	2024		2822-0527	S	233.83	4.09	11.69	28.00	20.00	297.61	11/15/2024
										GRAND TOTAL DUE	547.22
8007263	5070	PEACHTREE BLVD BLDG/									
										TAX DISTRICT: 24	CHAMBLEE
THE NOIRE NAIL BAR ATL I	2022		2590-0037	F	636.45	148.35	31.82	0.00	0.00	816.62	09/30/2022
THE NOIRE NAIL BAR ATL I	2022		2590-0037	S	636.45	148.35	31.82	28.00	20.00	864.62	11/15/2022
THE NOIRE NAIL BAR ATL I	2023		2717-0467	F	596.53	78.52	29.83	0.00	0.00	704.88	10/02/2023
THE NOIRE NAIL BAR ATL I	2023		2717-0467	S	596.53	78.52	29.83	28.00	20.00	752.88	11/15/2023
THE NOIRE NAIL BAR ATL I	2024		2822-0528	F	562.31	9.84	28.12	0.00	0.00	600.27	09/30/2024
THE NOIRE NAIL BAR ATL I	2024		2822-0528	S	562.31	9.84	28.12	28.00	20.00	648.27	11/15/2024
										GRAND TOTAL DUE	4,387.54
8007263	5070	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
THE NOIRE NAIL BAR ATL I	2019		2270-0318	S	179.01	77.99	8.95	7.15	4.69	277.79	11/15/2019
THE NOIRE NAIL BAR ATL I	2021		2464-0481	F	676.68	200.03	33.83	0.00	0.00	910.54	09/30/2021
THE NOIRE NAIL BAR ATL I	2021		2464-0481	S	676.68	200.03	33.83	28.00	20.00	958.54	11/15/2021
										GRAND TOTAL DUE	2,146.87
8007264	5080	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
BERKSHIRE HATHAWAY HOME	2023		2717-0468	S	50.25	6.61	2.51	18.00	20.00	97.37	11/15/2023
BERKSHIRE HATHAWAY HOME	2024		2822-0529	F	862.02	15.09	43.10	0.00	0.00	920.21	09/30/2024
BERKSHIRE HATHAWAY HOME	2024		2822-0529	S	862.02	15.09	43.10	28.00	20.00	968.21	11/15/2024
										GRAND TOTAL DUE	1,985.79
8007265	6071	BUFORD HWY NE STE F									
										TAX DISTRICT: 44	DORAVILLE
JB DENTAL DESIGN LLC	2023		2717-0469	F	234.59	30.88	11.73	0.00	0.00	277.20	10/02/2023
JB DENTAL DESIGN LLC	2023		2717-0469	S	234.59	30.88	11.73	28.00	20.00	325.20	11/15/2023
JB DENTAL DESIGN LLC	2024		2822-0530	F	193.84	3.39	9.69	0.00	0.00	206.92	09/30/2024
JB DENTAL DESIGN LLC	2024		2822-0530	S	193.84	3.39	9.69	28.00	20.00	254.92	11/15/2024
										GRAND TOTAL DUE	1,064.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007266	5803	BUFORD HWY NE		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
N3DOS LLC	2020		2364-0068	S	566.68	194.09	28.33	23.64	109.78	922.52	04/24/2021
N3DOS LLC	2021		2464-0482	F	599.90	177.34	30.00	0.00	0.00	807.24	09/30/2021
N3DOS LLC	2021		2464-0482	S	599.90	177.34	30.00	28.00	20.00	855.24	11/15/2021
N3DOS LLC	2022		2590-0038	F	534.16	124.51	26.71	0.00	0.00	685.38	09/30/2022
N3DOS LLC	2022		2590-0038	S	534.16	124.51	26.71	28.00	20.00	733.38	11/15/2022
N3DOS LLC	2023		2717-0470	F	472.18	62.15	23.61	0.00	0.00	557.94	10/02/2023
N3DOS LLC	2023		2717-0470	S	472.18	62.15	23.61	28.00	20.00	605.94	11/15/2023
N3DOS LLC	2024		2822-0531	F	418.67	7.33	20.93	0.00	0.00	446.93	09/30/2024
N3DOS LLC	2024		2822-0531	S	418.67	7.33	20.93	28.00	20.00	494.93	11/15/2024
GRAND TOTAL DUE									6,109.50		
8007269	5659	BUFORD HWY NE STE 11		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
ERU GROUP LLC	2019		2270-0321	F	1,492.91	650.39	74.65	0.00	0.00	2,217.95	09/30/2019
ERU GROUP LLC	2019		2270-0321	S	1,492.91	650.39	74.65	30.50	20.00	2,268.45	11/15/2019
ERU GROUP LLC	2020		2364-0069	F	1,354.05	463.76	67.70	0.00	0.00	1,885.51	04/24/2021
ERU GROUP LLC	2020		2364-0069	S	1,354.05	463.76	67.70	28.00	130.00	2,043.51	04/24/2021
ERU GROUP LLC	2021		2464-0483	F	1,020.30	301.61	51.02	0.00	0.00	1,372.93	09/30/2021
ERU GROUP LLC	2021		2464-0483	S	1,020.30	301.61	51.02	28.00	20.00	1,420.93	11/15/2021
ERU GROUP LLC	2022		2590-0039	F	637.99	148.71	31.90	0.00	0.00	818.60	09/30/2022
ERU GROUP LLC	2022		2590-0039	S	637.99	148.71	31.90	28.00	20.00	866.60	11/15/2022
GRAND TOTAL DUE									12,894.48		
8007270	5677	BUFORD HWY NE STE 20		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
B & B JAMIYALBRE BEAUTY	2019		2270-0322	F	160.30	69.83	8.02	0.00	0.00	238.15	09/30/2019
B & B JAMIYALBRE BEAUTY	2019		2270-0322	S	186.30	81.16	9.32	30.50	20.00	327.28	11/15/2019
B & B JAMIYALBRE BEAUTY	2021		2464-0484	F	153.73	45.44	7.69	0.00	0.00	206.86	09/30/2021
B & B JAMIYALBRE BEAUTY	2021		2464-0484	S	153.73	45.44	7.69	28.00	20.00	254.86	11/15/2021
B & B JAMIYALBRE BEAUTY	2022		2590-0040	F	136.70	31.86	6.84	0.00	0.00	175.40	09/30/2022
B & B JAMIYALBRE BEAUTY	2022		2590-0040	S	136.70	31.86	6.84	28.00	20.00	223.40	11/15/2022
B & B JAMIYALBRE BEAUTY	2023		2717-0471	F	121.85	16.04	6.09	0.00	0.00	143.98	10/02/2023
B & B JAMIYALBRE BEAUTY	2023		2717-0471	S	121.85	16.04	6.09	28.00	20.00	191.98	11/15/2023
B & B JAMIYALBRE BEAUTY	2024		2822-0532	F	106.68	1.87	5.33	0.00	0.00	113.88	09/30/2024
B & B JAMIYALBRE BEAUTY	2024		2822-0532	S	106.68	1.87	5.33	28.00	20.00	161.88	11/15/2024
GRAND TOTAL DUE									2,037.67		
8007273	6761	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
DEAL 2 SHOP	2019		2270-0323	F	377.38	164.41	18.87	0.00	0.00	560.66	09/30/2019
DEAL 2 SHOP	2019		2270-0323	S	377.38	164.41	18.87	30.50	20.00	611.16	11/15/2019
GRAND TOTAL DUE									1,171.82		
8007275	6829	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
LA FIESTA FOOD MART	2020		2364-0071	F	531.62	190.39	26.58	0.00	0.00	748.59	09/30/2020
LA FIESTA FOOD MART	2020		2364-0071	S	531.62	190.39	26.58	28.00	130.00	906.59	11/16/2020
LA FIESTA FOOD MART	2021		2464-0485	F	491.60	145.32	24.58	0.00	0.00	661.50	09/30/2021
LA FIESTA FOOD MART	2021		2464-0485	S	491.60	145.32	24.58	28.00	20.00	709.50	11/15/2021
LA FIESTA FOOD MART	2022		2590-0042	F	455.80	106.24	22.79	0.00	0.00	584.83	09/30/2022
LA FIESTA FOOD MART	2022		2590-0042	S	455.80	106.24	22.79	28.00	20.00	632.83	11/15/2022
LA FIESTA FOOD MART	2023		2717-0472	F	418.64	55.11	20.93	0.00	0.00	494.68	10/02/2023
LA FIESTA FOOD MART	2023		2717-0472	S	418.64	55.11	20.93	28.00	20.00	542.68	11/15/2023
LA FIESTA FOOD MART	2024		2822-0533	F	386.97	6.77	19.35	0.00	0.00	413.09	09/30/2024
LA FIESTA FOOD MART	2024		2822-0533	S	386.97	6.77	19.35	28.00	20.00	461.09	11/15/2024
GRAND TOTAL DUE									6,155.38		
8007276	6675	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
COIN GROUP LLC	2019		2270-0324	F	71.72	31.24	3.59	0.00	0.00	106.55	09/30/2019
COIN GROUP LLC	2019		2270-0324	S	71.72	31.24	3.59	30.50	20.00	157.05	11/15/2019
COIN GROUP LLC	2020		2364-0072	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									421.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007280	2970	CLAIRMONT RD STE 655									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SILVER PENNY FINANCIAL F	2023		2717-0473	F	114.25	15.04	5.71	0.00	0.00	135.00	10/02/2023
SILVER PENNY FINANCIAL F	2023		2717-0473	S	114.25	15.04	5.71	28.00	20.00	183.00	11/15/2023
SILVER PENNY FINANCIAL F	2024		2822-0534	F	104.67	1.83	5.23	0.00	0.00	111.73	09/30/2024
SILVER PENNY FINANCIAL F	2024		2822-0534	S	104.67	1.83	5.23	28.00	20.00	159.73	11/15/2024
GRAND TOTAL DUE									589.46		
8007282	5389	NEW PEACHTREE RD STE									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
PLB KITCHEN BATH INC	2021		2464-0486	F	634.04	187.43	31.70	0.00	0.00	853.17	09/30/2021
PLB KITCHEN BATH INC	2021		2464-0486	S	634.04	187.43	31.70	28.00	20.00	901.17	11/15/2021
PLB KITCHEN BATH INC	2022		2590-0043	F	609.79	142.14	30.49	0.00	0.00	782.42	09/30/2022
PLB KITCHEN BATH INC	2022		2590-0043	S	609.79	142.14	30.49	28.00	20.00	830.42	11/15/2022
PLB KITCHEN BATH INC	2023		2717-0474	F	584.77	76.97	29.24	0.00	0.00	690.98	10/02/2023
PLB KITCHEN BATH INC	2023		2717-0474	S	584.77	76.97	29.24	28.00	20.00	738.98	11/15/2023
PLB KITCHEN BATH INC	2024		2822-0535	F	565.09	9.89	28.25	0.00	0.00	603.23	09/30/2024
PLB KITCHEN BATH INC	2024		2822-0535	S	565.09	9.89	28.25	28.00	20.00	651.23	11/15/2024
GRAND TOTAL DUE									6,051.60		
8007283	5400	NEW PEACHTREE RD									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
M T MORRIS CONSTRUCTION	2021		2464-0487	F	313.25	92.60	15.66	0.00	0.00	421.51	09/30/2021
M T MORRIS CONSTRUCTION	2021		2464-0487	S	313.25	92.60	15.66	28.00	20.00	469.51	11/15/2021
M T MORRIS CONSTRUCTION	2022		2590-0044	F	245.17	57.15	12.26	0.00	0.00	314.58	09/30/2022
M T MORRIS CONSTRUCTION	2022		2590-0044	S	245.17	57.15	12.26	28.00	20.00	362.58	11/15/2022
M T MORRIS CONSTRUCTION	2023		2717-0475	F	198.01	26.06	9.90	0.00	0.00	233.97	10/02/2023
M T MORRIS CONSTRUCTION	2023		2717-0475	S	198.01	26.06	9.90	28.00	20.00	281.97	11/15/2023
M T MORRIS CONSTRUCTION	2024		2822-0536	F	168.11	2.94	8.41	0.00	0.00	179.46	09/30/2024
M T MORRIS CONSTRUCTION	2024		2822-0536	S	168.11	2.94	8.41	28.00	20.00	227.46	11/15/2024
GRAND TOTAL DUE									2,491.04		
8007286	3915	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
LUPA'S KITCHEN LLC	2024		2822-0537	F	555.20	9.72	27.76	0.00	0.00	592.68	09/30/2024
LUPA'S KITCHEN LLC	2024		2822-0537	S	555.20	9.72	27.76	28.00	20.00	640.68	11/15/2024
GRAND TOTAL DUE									1,233.36		
8007300	2700	NORTHEAST EXPY STE C									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
TRUEITPROS LLC	2022		2590-0046	F	161.40	37.62	8.07	0.00	0.00	207.09	09/30/2022
TRUEITPROS LLC	2022		2590-0046	S	161.40	37.62	8.07	28.00	20.00	255.09	11/15/2022
TRUEITPROS LLC	2023		2717-0477	F	148.42	19.54	7.42	0.00	0.00	175.38	10/02/2023
TRUEITPROS LLC	2023		2717-0477	S	148.42	19.54	7.42	28.00	20.00	223.38	11/15/2023
TRUEITPROS LLC	2024		2822-0538	F	134.27	2.35	6.71	0.00	0.00	143.33	09/30/2024
TRUEITPROS LLC	2024		2822-0538	S	134.27	2.35	6.71	28.00	20.00	191.33	11/15/2024
GRAND TOTAL DUE									1,195.60		
8007302	1777	NORTHEAST EXPY STE 1									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
J FREDERICK AGEL JR MD F	2021		2464-0490	S	16.66	4.92	0.83	18.00	20.00	60.41	11/15/2021
GRAND TOTAL DUE									60.41		
8007310	3101	MCCALL DR STE 3									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
JFC INTERNATIONAL	2024			F	99,087.34	867.01	4,954.37	0.00	0.00	104,908.72	02/17/2025
JFC INTERNATIONAL	2024			S	99,087.34	867.01	4,954.37	0.00	0.00	104,908.72	02/17/2025
GRAND TOTAL DUE									209,817.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007318	7173	COVINGTON HWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOOD MART	2020		2364-0078	S	24.79	8.88	1.24	5.86	27.22	67.99	11/16/2020
FOOD MART	2021		2464-0492	F	111.87	33.07	5.59	0.00	0.00	150.53	09/30/2021
FOOD MART	2021		2464-0492	S	111.87	33.07	5.59	28.00	20.00	198.53	11/15/2021
FOOD MART	2022		2590-0048	F	104.28	24.31	5.21	0.00	0.00	133.80	09/30/2022
FOOD MART	2022		2590-0048	S	104.28	24.31	5.21	28.00	20.00	181.80	11/15/2022
FOOD MART	2023		2717-0478	F	97.83	12.88	4.89	0.00	0.00	115.60	10/02/2023
FOOD MART	2023		2717-0478	S	97.83	12.88	4.89	28.00	20.00	163.60	11/15/2023
FOOD MART	2024		2822-0539	F	91.29	1.60	4.56	0.00	0.00	97.45	09/30/2024
FOOD MART	2024		2822-0539	S	91.29	1.60	4.56	28.00	20.00	145.45	11/15/2024
										GRAND TOTAL DUE	1,254.75
8007319	7525	COVINGTON HWY STE G									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
EVANS MILL PHARMACY	2020		2364-0079	F	270.58	96.90	13.53	0.00	0.00	381.01	09/30/2020
EVANS MILL PHARMACY	2020		2364-0079	S	270.58	96.90	13.53	28.00	130.00	539.01	11/16/2020
EVANS MILL PHARMACY	2021		2464-0493	F	266.02	78.64	13.30	0.00	0.00	357.96	09/30/2021
EVANS MILL PHARMACY	2021		2464-0493	S	266.02	78.64	13.30	28.00	20.00	405.96	11/15/2021
EVANS MILL PHARMACY	2022		2590-0049	F	254.11	59.23	12.71	0.00	0.00	326.05	09/30/2022
EVANS MILL PHARMACY	2022		2590-0049	S	254.11	59.23	12.71	28.00	20.00	374.05	11/15/2022
										GRAND TOTAL DUE	2,384.04
8007321	5339	PANOLA RD									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DOLLAR TREE	2019		2270-0333	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
DOLLAR TREE	2020		2364-0080	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020
DOLLAR TREE	2021		2464-0494	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
										GRAND TOTAL DUE	256.50
8007322	6125	COVINGTON HWY STE 5									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MIN C & C HOT WING LLC	2020		2364-0081	F	498.78	178.63	24.94	0.00	0.00	702.35	09/30/2020
MIN C & C HOT WING LLC	2020		2364-0081	S	498.78	178.63	24.94	28.00	130.00	860.35	11/16/2020
MIN C & C HOT WING LLC	2021		2464-0495	F	462.70	136.78	23.14	0.00	0.00	622.62	09/30/2021
MIN C & C HOT WING LLC	2021		2464-0495	S	462.70	136.78	23.14	28.00	20.00	670.62	11/15/2021
MIN C & C HOT WING LLC	2022		2590-0050	F	409.34	95.41	20.47	0.00	0.00	525.22	09/30/2022
MIN C & C HOT WING LLC	2022		2590-0050	S	409.34	95.41	20.47	28.00	20.00	573.22	11/15/2022
										GRAND TOTAL DUE	3,954.38
8007324	41	PERIMETER CTR E STE 65									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CALLIDUS SOFTWARE INC	2023		2717-0480	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
CALLIDUS SOFTWARE INC	2024		2822-0540	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
										GRAND TOTAL DUE	96.00
8007325	41	PERIMETER CTR E STE 61									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2019		2270-0335	F	272.10	118.54	13.61	0.00	0.00	404.25	09/30/2019
EAGLE TRANSPORTATION LLC	2019		2270-0335	S	272.10	118.54	13.61	30.50	20.00	454.75	11/15/2019
										GRAND TOTAL DUE	859.00
8007325	4675	N SHALLOWFORD PKWY									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2020		2364-0083	F	245.87	88.05	12.29	0.00	0.00	346.21	09/30/2020
EAGLE TRANSPORTATION LLC	2020		2364-0083	S	245.87	88.05	12.29	28.00	130.00	504.21	11/16/2020
										GRAND TOTAL DUE	850.42
8007325	4675	N SHALLOWFORD PKWY S									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2021		2464-0496	F	207.10	61.22	10.36	0.00	0.00	278.68	09/30/2021
EAGLE TRANSPORTATION LLC	2021		2464-0496	S	207.10	61.22	10.36	28.00	20.00	326.68	11/15/2021
EAGLE TRANSPORTATION LLC	2022		2590-0051	F	174.19	40.60	8.71	0.00	0.00	223.50	09/30/2022
EAGLE TRANSPORTATION LLC	2022		2590-0051	S	174.19	40.60	8.71	28.00	20.00	271.50	11/15/2022
EAGLE TRANSPORTATION LLC	2023		2717-0481	F	156.48	20.60	7.82	0.00	0.00	184.90	10/02/2023
EAGLE TRANSPORTATION LLC	2023		2717-0481	S	156.48	20.60	7.82	28.00	20.00	232.90	11/15/2023
										GRAND TOTAL DUE	1,518.16
8007325	4675	N SHALLOWFORD RD STE									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2024		2822-0541	F	136.60	2.39	6.83	0.00	0.00	145.82	09/30/2024
EAGLE TRANSPORTATION LLC	2024		2822-0541	S	136.60	2.39	6.83	28.00	20.00	193.82	11/15/2024
										GRAND TOTAL DUE	339.64

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	ASHFORD	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007337	4151	ASHFORD	DUNWOODY	RD								
CONNECTICUT SCHOOL OF BF	2020	2364-0085	S		183.10	65.57	9.16	28.00	130.00	415.83	11/16/2020	
										415.83		
8007343	5588	CHAMBLEE	DUNWOODY	RI								
BEAUTY & BEAUTY ENTERPRI	2021	2464-0497	F		338.22	99.98	16.91	0.00	0.00	455.11	09/30/2021	
BEAUTY & BEAUTY ENTERPRI	2021	2464-0497	S		338.22	99.98	16.91	28.00	20.00	503.11	11/15/2021	
BEAUTY & BEAUTY ENTERPRI	2022	2590-0052	F		307.04	71.57	15.35	0.00	0.00	393.96	09/30/2022	
BEAUTY & BEAUTY ENTERPRI	2022	2590-0052	S		307.04	71.57	15.35	28.00	20.00	441.96	11/15/2022	
BEAUTY & BEAUTY ENTERPRI	2023	2717-0483	F		274.16	36.09	13.71	0.00	0.00	323.96	10/02/2023	
BEAUTY & BEAUTY ENTERPRI	2023	2717-0483	S		274.16	36.09	13.71	28.00	20.00	371.96	11/15/2023	
BEAUTY & BEAUTY ENTERPRI	2024	2822-0542	F		236.96	4.15	11.85	0.00	0.00	252.96	09/30/2024	
BEAUTY & BEAUTY ENTERPRI	2024	2822-0542	S		236.96	4.15	11.85	28.00	20.00	300.96	11/15/2024	
										3,043.98		
8007345	5591	CHAMBLEE	DUNWOODY	RI								
OMNIENCE	2019	2270-0336	F		377.07	164.27	18.85	0.00	0.00	560.19	09/30/2019	
OMNIENCE	2019	2270-0336	S		377.07	164.27	18.85	30.50	20.00	610.69	11/15/2019	
OMNIENCE	2020	2364-0086	F		363.84	124.62	18.19	0.00	0.00	506.65	04/24/2021	
OMNIENCE	2020	2364-0086	S		363.84	124.62	18.19	28.00	130.00	664.65	04/24/2021	
OMNIENCE	2021	2464-0498	F		302.05	89.29	15.10	0.00	0.00	406.44	09/30/2021	
OMNIENCE	2021	2464-0498	S		302.05	89.29	15.10	28.00	20.00	454.44	11/15/2021	
OMNIENCE	2022	2590-0053	F		217.27	50.64	10.86	0.00	0.00	278.77	09/30/2022	
OMNIENCE	2022	2590-0053	S		217.27	50.64	10.86	28.00	20.00	326.77	11/15/2022	
OMNIENCE	2023	2717-0484	F		136.70	17.99	6.84	0.00	0.00	161.53	10/02/2023	
OMNIENCE	2023	2717-0484	S		136.70	17.99	6.84	28.00	20.00	209.53	11/15/2023	
OMNIENCE	2024	2822-0543	F		122.31	2.14	6.12	0.00	0.00	130.57	09/30/2024	
OMNIENCE	2024	2822-0543	S		122.31	2.14	6.12	28.00	20.00	178.57	11/15/2024	
										4,488.80		
8007353	5527	CHAMBLEE	DUNWOODY	RI								
M & N SCOTT ENTERPRISES,	2021	2464-0499	F		214.93	63.54	11.64	0.00	17.86	307.97	09/30/2021	
M & N SCOTT ENTERPRISES,	2021	2464-0499	S		214.93	63.54	11.64	28.00	37.86	355.97	11/15/2021	
THE VISTA PROPERTIES, LI	2022	2590-0054	F		171.66	40.01	8.58	0.00	0.00	220.25	09/30/2022	
THE VISTA PROPERTIES, LI	2022	2590-0054	S		171.66	40.01	8.58	28.00	20.00	268.25	11/15/2022	
										1,152.44		
8007353	5527	CHAMBLEE	DUNWOODY	RI								
THE VISTA PROPERTIES, LI	2023	2717-0485	F		147.25	19.38	7.36	0.00	0.00	173.99	10/02/2023	
THE VISTA PROPERTIES, LI	2023	2717-0485	S		147.25	19.38	7.36	28.00	20.00	221.99	11/15/2023	
THE VISTA PROPERTIES, LI	2024	2822-0544	F		129.59	2.27	6.48	0.00	0.00	138.34	09/30/2024	
THE VISTA PROPERTIES, LI	2024	2822-0544	S		129.59	2.27	6.48	28.00	20.00	186.34	11/15/2024	
										720.66		
8007356	3077	MCCALL DR	BLDG/STE 1									
STAT COURIER	2021	2464-0500	F		679.85	200.97	33.99	0.00	0.00	914.81	09/30/2021	
STAT COURIER	2021	2464-0500	S		679.85	200.97	33.99	28.00	20.00	962.81	11/15/2021	
STAT COURIER	2022	2590-0055	F		631.07	147.10	31.55	0.00	0.00	809.72	09/30/2022	
STAT COURIER	2022	2590-0055	S		631.07	147.10	31.55	28.00	20.00	857.72	11/15/2022	
										3,545.06		
8007356	3077	MCCALL DR	BLDG/STE 1									
STAT COURIER	2023	2717-0486	F		599.21	78.87	29.96	0.00	0.00	708.04	10/02/2023	
STAT COURIER	2023	2717-0486	S		599.21	78.87	29.96	28.00	20.00	756.04	11/15/2023	
STAT COURIER	2024	2822-0545	F		581.34	10.17	29.07	0.00	0.00	620.58	09/30/2024	
STAT COURIER	2024	2822-0545	S		581.34	10.17	29.07	28.00	20.00	668.58	11/15/2024	
										2,753.24		
8007359	4260	PEACHTREE RD	NE STE									
EVOLVE PHYSICAL THERAPY	2024		F		21.12	0.00	0.00	0.00	0.00	21.12	03/24/2025	
EVOLVE PHYSICAL THERAPY	2024		S		21.12	0.00	0.00	0.00	0.00	21.12	03/24/2025	
										42.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007361	5980	PEACHTREE RD NE STE									
PIETRA LUXURY IN STORE	2024	2822-0546	F	4,038.99	70.68	201.95	0.00	0.00	4,311.62	09/30/2024	
PIETRA LUXURY IN STORE	2024	2822-0546	S	4,038.99	70.68	201.95	28.00	20.00	4,359.62	11/15/2024	
						GRAND TOTAL DUE			8,671.24		
8007367	6035	PEACHTREE RD NE STE									
SUPERB GROOMING STUDIO I	2021	2464-0502	F	322.42	95.31	16.12	0.00	0.00	433.85	09/30/2021	
SUPERB GROOMING STUDIO I	2021	2464-0502	S	322.42	95.31	16.12	28.00	20.00	481.85	11/15/2021	
SUPERB GROOMING STUDIO I	2023	2717-0488	F	251.07	33.05	12.55	0.00	0.00	296.67	10/02/2023	
SUPERB GROOMING STUDIO I	2023	2717-0488	S	251.07	33.05	12.55	28.00	20.00	344.67	11/15/2023	
SUPERB GROOMING STUDIO I	2024	2822-0547	F	218.39	3.82	10.92	0.00	0.00	233.13	09/30/2024	
SUPERB GROOMING STUDIO I	2024	2822-0547	S	218.39	3.82	10.92	28.00	20.00	281.13	11/15/2024	
						GRAND TOTAL DUE			2,071.30		
8007369	6035	PEACHTREE RD NE STE									
SNACKBOXE BISTRO	2024	2822-0548	F	238.95	4.18	11.95	0.00	0.00	255.08	09/30/2024	
SNACKBOXE BISTRO	2024	2822-0548	S	238.95	4.18	11.95	28.00	20.00	303.08	11/15/2024	
						GRAND TOTAL DUE			558.16		
8007370	6035	PEACHTREE RD NE STE									
MICS KARAOKE	2019	2270-0338	F	983.84	428.61	49.19	0.00	0.00	1,461.64	09/30/2019	
MICS KARAOKE	2019	2270-0338	S	983.84	428.61	49.19	30.50	20.00	1,512.14	11/15/2019	
MICS KARAOKE	2020	2364-0088	F	882.89	302.39	44.14	0.00	0.00	1,229.42	04/24/2021	
MICS KARAOKE	2020	2364-0088	S	882.89	302.39	44.14	28.00	130.00	1,387.42	04/24/2021	
MICS KARAOKE	2021	2464-0504	F	752.72	222.51	37.64	0.00	0.00	1,012.87	09/30/2021	
MICS KARAOKE	2021	2464-0504	S	752.72	222.51	37.64	28.00	20.00	1,060.87	11/15/2021	
MICS KARAOKE	2022	2590-0058	F	634.65	147.93	31.73	0.00	0.00	814.31	09/30/2022	
MICS KARAOKE	2022	2590-0058	S	634.65	147.93	31.73	28.00	20.00	862.31	11/15/2022	
MICS KARAOKE	2023	2717-0490	F	547.07	72.01	27.35	0.00	0.00	646.43	10/02/2023	
MICS KARAOKE	2023	2717-0490	S	547.07	72.01	27.35	28.00	20.00	694.43	11/15/2023	
MICS KARAOKE	2024	2822-0549	F	481.48	8.43	24.07	0.00	0.00	513.98	09/30/2024	
MICS KARAOKE	2024	2822-0549	S	481.48	8.43	24.07	28.00	20.00	561.98	11/15/2024	
						GRAND TOTAL DUE			11,757.80		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2019	2270-0339	S	0.05	0.02	0.00	0.06	0.05	0.18	11/15/2019	
						GRAND TOTAL DUE			0.18		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2020	2364-0089	S	3.83	1.37	0.19	0.27	1.26	6.92	11/16/2020	
						GRAND TOTAL DUE			6.92		
8007372	6035	PEACHTREE RD NE STE									
CRAZY SKEWERS	2022	2590-0059	S	4.53	1.06	0.23	0.35	0.25	6.42	11/15/2022	
CRAZY SKEWERS	2023	2717-0491	S	4.68	0.62	0.23	0.37	0.27	6.17	11/15/2023	
CRAZY SKEWERS	2024	2822-0550	S	44.96	0.79	2.25	3.70	2.64	54.34	11/15/2024	
						GRAND TOTAL DUE			66.93		
8007373	6035	PEACHTREE RD NE STE									
BP & I COMPANY LLC	2024	2823-0001	S	467.25	8.18	23.36	28.00	20.00	546.79	11/15/2024	
						GRAND TOTAL DUE			546.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007374											
		6035 PEACHTREE RD NE STE				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:	
LE PETITE AND POSH	2019		2270-0340 F	871.81	379.80	43.59	0.00	0.00	1,295.20	09/30/2019	
LE PETITE AND POSH	2019		2270-0340 S	871.81	379.80	43.59	30.50	20.00	1,345.70	11/15/2019	
LE PETITE AND POSH	2020		2364-0090 F	813.92	278.77	40.70	0.00	0.00	1,133.39	04/24/2021	
LE PETITE AND POSH	2020		2364-0090 S	813.92	278.77	40.70	28.00	130.00	1,291.39	04/24/2021	
LE PETITE AND POSH	2021		2464-0505 F	727.35	215.01	36.37	0.00	0.00	978.73	09/30/2021	
LE PETITE AND POSH	2021		2464-0505 S	727.35	215.01	36.37	28.00	20.00	1,026.73	11/15/2021	
LE PETITE AND POSH	2022		2590-0060 F	652.28	152.04	32.61	0.00	0.00	836.93	09/30/2022	
LE PETITE AND POSH	2022		2590-0060 S	652.28	152.04	32.61	28.00	20.00	884.93	11/15/2022	
LE PETITE AND POSH	2023		2717-0492 F	611.01	80.43	30.55	0.00	0.00	721.99	10/02/2023	
LE PETITE AND POSH	2023		2717-0492 S	611.01	80.43	30.55	28.00	20.00	769.99	11/15/2023	
LE PETITE AND POSH	2024		2823-0002 F	580.82	10.16	29.04	0.00	0.00	620.02	09/30/2024	
LE PETITE AND POSH	2024		2823-0002 S	580.82	10.16	29.04	28.00	20.00	668.02	11/15/2024	
GRAND TOTAL DUE									11,573.02		
8007380											
		3073 MCCALL DR STE 16 303				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:	
AMERICAN PRIDE LINEN	2024		2823-0003 F	528.44	9.25	26.42	0.00	0.00	564.11	09/30/2024	
AMERICAN PRIDE LINEN	2024		2823-0003 S	528.44	9.25	26.42	28.00	20.00	612.11	11/15/2024	
GRAND TOTAL DUE									1,176.22		
8007381											
		3080 MCCALL DR STE 4 3034				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:	
VIVARY	2019		2270-0341 F	675.24	294.17	33.76	0.00	0.00	1,003.17	09/30/2019	
VIVARY	2019		2270-0341 S	675.24	294.17	33.76	30.50	20.00	1,053.67	11/15/2019	
VIVARY	2020		2364-0091 F	638.61	218.72	31.93	0.00	0.00	889.26	04/24/2021	
VIVARY	2020		2364-0091 S	638.61	218.72	31.93	28.00	130.00	1,047.26	04/24/2021	
VIVARY	2021		2464-0506 F	594.13	175.63	29.71	0.00	0.00	799.47	09/30/2021	
VIVARY	2021		2464-0506 S	594.13	175.63	29.71	28.00	20.00	847.47	11/15/2021	
VIVARY	2022		2590-0061 F	554.21	129.18	27.71	0.00	0.00	711.10	09/30/2022	
VIVARY	2022		2590-0061 S	554.21	129.18	27.71	28.00	20.00	759.10	11/15/2022	
VIVARY	2023		2717-0493 F	511.50	67.33	25.58	0.00	0.00	604.41	10/02/2023	
VIVARY	2023		2717-0493 S	511.50	67.33	25.58	28.00	20.00	652.41	11/15/2023	
VIVARY	2024		2823-0004 F	473.73	8.29	23.69	0.00	0.00	505.71	09/30/2024	
VIVARY	2024		2823-0004 S	473.73	8.29	23.69	28.00	20.00	553.71	11/15/2024	
GRAND TOTAL DUE									9,426.74		
8007384											
		3077 MCCALL DR STE 1 3034				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:	
N AGENCY	2019		2270-0343 F	140.73	61.31	7.04	0.00	0.00	209.08	09/30/2019	
N AGENCY	2019		2270-0343 S	140.73	61.31	7.04	30.50	20.00	259.58	11/15/2019	
N AGENCY	2020		2364-0092 F	132.54	45.39	6.63	0.00	0.00	184.56	04/24/2021	
N AGENCY	2020		2364-0092 S	132.54	45.39	6.63	28.00	130.00	342.56	04/24/2021	
N AGENCY	2021		2464-0507 F	122.54	36.22	6.13	0.00	0.00	164.89	09/30/2021	
N AGENCY	2021		2464-0507 S	122.54	36.22	6.13	28.00	20.00	212.89	11/15/2021	
N AGENCY	2022		2590-0062 F	113.59	26.48	5.68	0.00	0.00	145.75	09/30/2022	
N AGENCY	2022		2590-0062 S	113.59	26.48	5.68	28.00	20.00	193.75	11/15/2022	
N AGENCY	2023		2717-0494 F	104.31	13.73	5.22	0.00	0.00	123.26	10/02/2023	
N AGENCY	2023		2717-0494 S	104.31	13.73	5.22	28.00	20.00	171.26	11/15/2023	
N AGENCY	2024		2823-0005 F	96.40	1.69	4.82	0.00	0.00	102.91	09/30/2024	
N AGENCY	2024		2823-0005 S	96.40	1.69	4.82	28.00	20.00	150.91	11/15/2024	
GRAND TOTAL DUE									2,261.40		
8007385											
		3069 MCCALL DR STE 1 3034				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:	
MANUEL SERVICES GROUP EN	2023		2717-0495 F	404.86	53.29	20.24	0.00	0.00	478.39	10/02/2023	
MANUEL SERVICES GROUP EN	2023		2717-0495 S	404.86	53.29	20.24	28.00	20.00	526.39	11/15/2023	
MANUEL SERVICES GROUP EN	2024		2823-0006 F	364.42	6.38	18.22	0.00	0.00	389.02	09/30/2024	
MANUEL SERVICES GROUP EN	2024		2823-0006 S	364.42	6.38	18.22	28.00	20.00	437.02	11/15/2024	
GRAND TOTAL DUE									1,830.82		
8007386											
		5070 PEACHTREE BLVD STE F				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:	
CLAIRE BELL HOME	2020		2364-0093 S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
CLAIRE BELL HOME	2021		2464-0508 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									206.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007390	1705	MOUNT VERNON RD STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
YOGA WORKS	2020		F	65.91	22.92	3.30	0.00	0.00	92.13	03/11/2021	
YOGA WORKS	2020		S	65.91	22.92	3.30	28.00	20.00	140.13	03/11/2021	
YOGA WORKS	2021	2464-0509	F	58.97	17.43	2.95	0.00	0.00	79.35	09/30/2021	
YOGA WORKS	2021	2464-0509	S	58.97	17.43	2.95	28.00	20.00	127.35	11/15/2021	
YOGA WORKS	2022	2590-0063	F	52.90	12.33	2.65	0.00	0.00	67.88	09/30/2022	
YOGA WORKS	2022	2590-0063	S	52.90	12.33	2.65	28.00	20.00	115.88	11/15/2022	
									622.72		
									GRAND TOTAL DUE		
8007391	1705	MOUNT VERNON RD # D									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
THE BORROR GROUP, LLC	2022	2590-0064	F	63.01	14.69	3.15	0.00	0.00	80.85	09/30/2022	
THE BORROR GROUP, LLC	2022	2590-0064	S	63.01	14.69	3.15	28.00	20.00	128.85	11/15/2022	
									209.70		
									GRAND TOTAL DUE		
8007396	2	RAVINIA DR STE 1580 303									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
INTEGRATED ENGINEERING S	2022	2591-0187	F	246.58	57.48	12.33	0.00	0.00	316.39	09/30/2022	
INTEGRATED ENGINEERING S	2022	2591-0187	S	246.58	57.48	12.33	28.00	20.00	364.39	11/15/2022	
INTEGRATED ENGINEERING S	2023	2717-0507	F	291.29	35.79	15.44	0.00	17.48	360.00	02/03/2024	
INTEGRATED ENGINEERING S	2023	2717-0507	S	291.29	35.79	15.44	28.00	37.47	407.99	02/03/2024	
INTEGRATED ENGINEERING S	2024	2823-0007	F	237.73	4.16	11.89	0.00	0.00	253.78	09/30/2024	
INTEGRATED ENGINEERING S	2024	2823-0007	S	237.73	4.16	11.89	28.00	20.00	301.78	11/15/2024	
									2,004.33		
									GRAND TOTAL DUE		
8007399	2402	MOUNT VERNON RD STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
JEE BIZ	2020	2364-0094	F	652.70	233.75	32.64	0.00	0.00	919.09	09/30/2020	
JEE BIZ	2020	2364-0094	S	652.70	233.75	32.64	28.00	20.00	967.09	11/16/2020	
JEE BIZ	2021	2464-0511	F	647.85	191.51	32.39	0.00	0.00	871.75	09/30/2021	
JEE BIZ	2021	2464-0511	S	647.85	191.51	32.39	28.00	20.00	919.75	11/15/2021	
JEE BIZ	2022	2591-0188	F	625.53	145.80	31.28	0.00	0.00	802.61	09/30/2022	
JEE BIZ	2022	2591-0188	S	625.53	145.80	31.28	28.00	20.00	850.61	11/15/2022	
JEE BIZ	2023	2717-0508	F	595.38	78.37	29.77	0.00	0.00	703.52	10/02/2023	
JEE BIZ	2023	2717-0508	S	595.38	78.37	29.77	28.00	20.00	751.52	11/15/2023	
JEE BIZ	2024	2823-0008	F	570.26	9.98	28.51	0.00	0.00	608.75	09/30/2024	
JEE BIZ	2024	2823-0008	S	570.26	9.98	28.51	28.00	20.00	656.75	11/15/2024	
									8,051.44		
									GRAND TOTAL DUE		
8007404	3104	MERCER UNIVERSITY DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JOZAC AUTO INC	2019	2270-0345	F	322.25	140.39	16.11	0.00	0.00	478.75	09/30/2019	
JOZAC AUTO INC	2019	2270-0345	S	322.25	140.39	16.11	30.50	20.00	529.25	11/15/2019	
JOZAC AUTO INC	2020	2364-0095	F	299.55	102.60	14.98	0.00	0.00	417.13	04/24/2021	
JOZAC AUTO INC	2020	2364-0095	S	299.55	102.60	14.98	28.00	130.00	575.13	04/24/2021	
JOZAC AUTO INC	2021	2464-0512	F	276.36	81.69	13.82	0.00	0.00	371.87	09/30/2021	
JOZAC AUTO INC	2021	2464-0512	S	276.36	81.69	13.82	28.00	20.00	419.87	11/15/2021	
JOZAC AUTO INC	2022	2591-0189	F	250.14	58.31	12.51	0.00	0.00	320.96	09/30/2022	
JOZAC AUTO INC	2022	2591-0189	S	250.14	58.31	12.51	28.00	20.00	368.96	11/15/2022	
JOZAC AUTO INC	2023	2717-0509	F	227.58	29.96	11.38	0.00	0.00	268.92	10/02/2023	
JOZAC AUTO INC	2023	2717-0509	S	227.58	29.96	11.38	28.00	20.00	316.92	11/15/2023	
JOZAC AUTO INC	2024	2823-0009	F	198.88	3.48	9.94	0.00	0.00	212.30	09/30/2024	
JOZAC AUTO INC	2024	2823-0009	S	198.88	3.48	9.94	28.00	20.00	260.30	11/15/2024	
									4,540.36		
									GRAND TOTAL DUE		
8007409	2402	MOUNT VERNON RD STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
FARMERS INSURANCE SCOTT	2024	2823-0010	F	112.70	1.97	5.64	0.00	0.00	120.31	09/30/2024	
FARMERS INSURANCE SCOTT	2024	2823-0010	S	112.70	1.97	5.64	28.00	20.00	168.31	11/15/2024	
									288.62		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007411	2406	MOUNT VERNON RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
R.E.M CONSTRUCTION INC	2019		2270-0346	F	735.05	320.22	36.75	0.00	0.00	1,092.02	09/30/2019
R.E.M CONSTRUCTION INC	2019		2270-0346	S	735.05	320.22	36.75	30.50	20.00	1,142.52	11/15/2019
R.E.M CONSTRUCTION INC	2020		2364-0096	F	638.00	218.52	31.90	0.00	0.00	888.42	04/24/2021
R.E.M CONSTRUCTION INC	2020		2364-0096	S	638.00	218.52	31.90	28.00	130.00	1,046.42	04/24/2021
R.E.M CONSTRUCTION INC	2021		2464-0513	F	499.53	147.67	24.98	0.00	0.00	672.18	09/30/2021
R.E.M CONSTRUCTION INC	2021		2464-0513	S	499.53	147.67	24.98	28.00	20.00	720.18	11/15/2021
R.E.M CONSTRUCTION INC	2022		2591-0190	F	382.91	89.25	19.15	0.00	0.00	491.31	09/30/2022
R.E.M CONSTRUCTION INC	2022		2591-0190	S	382.91	89.25	19.15	28.00	20.00	539.31	11/15/2022
R.E.M CONSTRUCTION INC	2023		2717-0510	F	312.17	41.09	15.61	0.00	0.00	368.87	10/02/2023
R.E.M CONSTRUCTION INC	2023		2717-0510	S	312.17	41.09	15.61	28.00	20.00	416.87	11/15/2023
R.E.M CONSTRUCTION INC	2024		2823-0011	F	265.35	4.64	13.27	0.00	0.00	283.26	09/30/2024
R.E.M CONSTRUCTION INC	2024		2823-0011	S	265.35	4.64	13.27	28.00	20.00	331.26	11/15/2024
						GRAND TOTAL DUE				7,992.62	
8007417	3201	TUCKER NORCROSS RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER DENTAL CARE FAMILI	2020			S	233.71	6.33	11.69	0.00	0.00	251.73	12/23/2024
						GRAND TOTAL DUE				251.73	
8007418	3201	TUCKER NORCROSS RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MATRESSESS AND BEYOND	2020		2364-0097	F	216.03	73.99	10.80	0.00	0.00	300.82	04/24/2021
MATRESSESS AND BEYOND	2020		2364-0097	S	216.03	73.99	10.80	28.00	130.00	458.82	04/24/2021
MATRESSESS AND BEYOND	2021		2464-0516	F	215.60	63.73	10.78	0.00	0.00	290.11	09/30/2021
MATRESSESS AND BEYOND	2021		2464-0516	S	215.60	63.73	10.78	28.00	20.00	338.11	11/15/2021
MATRESSESS AND BEYOND	2022		2591-0192	F	209.15	48.75	10.46	0.00	0.00	268.36	09/30/2022
MATRESSESS AND BEYOND	2022		2591-0192	S	209.15	48.75	10.46	28.00	20.00	316.36	11/15/2022
MATRESSESS AND BEYOND	2023		2717-0511	F	213.14	28.06	10.66	0.00	0.00	251.86	10/02/2023
MATRESSESS AND BEYOND	2023		2717-0511	S	213.14	28.06	10.66	28.00	20.00	299.86	11/15/2023
MATRESSESS AND BEYOND	2024		2823-0012	F	209.63	3.67	10.48	0.00	0.00	223.78	09/30/2024
MATRESSESS AND BEYOND	2024		2823-0012	S	209.63	3.67	10.48	28.00	20.00	271.78	11/15/2024
						GRAND TOTAL DUE				3,019.86	
8007419	1198	ZONOLITE RD NE 30306									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAW PALACE OF ATLANTA	2019		2270-0350	F	81.43	35.47	4.07	0.00	0.00	120.97	09/30/2019
PAW PALACE OF ATLANTA	2019		2270-0350	S	81.43	35.47	4.07	30.50	20.00	171.47	11/15/2019
PAW PALACE OF ATLANTA	2020		2364-0098	F	71.18	24.38	3.56	0.00	0.00	99.12	04/24/2021
PAW PALACE OF ATLANTA	2020		2364-0098	S	71.18	24.38	3.56	28.00	130.00	257.12	04/24/2021
						GRAND TOTAL DUE				648.68	
8007421	1345	BROCKETT RD STE C 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
4 SISTERS ASIAN GROCERY	2023		2717-0512	F	116.84	15.38	5.84	0.00	0.00	138.06	10/02/2023
4 SISTERS ASIAN GROCERY	2023		2717-0512	S	116.84	15.38	5.84	28.00	20.00	186.06	11/15/2023
4 SISTERS ASIAN GROCERY	2024		2823-0013	F	102.41	1.79	5.12	0.00	0.00	109.32	09/30/2024
4 SISTERS ASIAN GROCERY	2024		2823-0013	S	102.41	1.79	5.12	28.00	20.00	157.32	11/15/2024
						GRAND TOTAL DUE				590.76	
8007422	2458	JETT FERRY STE 200 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
VERIZON	2019		2270-0352	F	1,552.91	676.53	77.65	0.00	0.00	2,307.09	09/30/2019
VERIZON	2019		2270-0352	S	1,552.91	676.53	77.65	30.50	20.00	2,357.59	11/15/2019
VERIZON	2020		2364-0100	F	1,457.04	499.04	72.85	0.00	0.00	2,028.93	04/24/2021
VERIZON	2020		2364-0100	S	1,457.04	499.04	72.85	28.00	130.00	2,186.93	04/24/2021
VERIZON	2021		2464-0518	F	1,288.41	380.87	64.42	0.00	0.00	1,733.70	09/30/2021
VERIZON	2021		2464-0518	S	1,288.41	380.87	64.42	28.00	20.00	1,781.70	11/15/2021
						GRAND TOTAL DUE				12,395.94	
8007424	4584	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STATE FARM	2022		2591-0195	F	68.17	15.89	3.41	0.00	0.00	87.47	09/30/2022
STATE FARM	2022		2591-0195	S	74.47	17.36	3.72	28.00	20.00	143.55	11/15/2022
STATE FARM	2023		2717-0513	F	67.54	8.89	3.38	0.00	0.00	79.81	10/02/2023
STATE FARM	2023		2717-0513	S	67.54	8.89	3.38	28.00	20.00	127.81	11/15/2023
						GRAND TOTAL DUE				438.64	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007427	4369	HUGH HOWELL RD STE A									
TUCKER PLAZA PARTNERS, I	2024		2823-0014	809.48	14.17	40.47	0.00	0.00	864.12	09/30/2024	
TUCKER PLAZA PARTNERS, I	2024		2823-0014	809.48	14.17	40.47	28.00	20.00	912.12	11/15/2024	
						GRAND TOTAL DUE			1,776.24		
8007428	2090	TUCKER INDUSTRIAL RI									
XC ENTERPRISES	2023		2717-0514	19,092.28	2,513.12	954.61	0.00	0.00	22,560.01	10/02/2023	
XC ENTERPRISES	2023		2717-0514	19,092.28	2,513.12	954.61	28.00	20.00	22,608.01	11/15/2023	
XC ENTERPRISES	2024		2823-0015	18,936.73	331.39	946.84	0.00	0.00	20,214.96	09/30/2024	
XC ENTERPRISES	2024		2823-0015	18,936.73	331.39	946.84	28.00	20.00	20,262.96	11/15/2024	
						GRAND TOTAL DUE			85,645.94		
8007429	2090	TUCKER INDUSTRIAL RI									
A1 WHOLESALE SUPPLY INC	2020			22,515.76	2,335.33	1,199.75	0.00	*****	27,530.00	04/05/2024	
A1 WHOLESALE SUPPLY INC	2020			22,515.76	2,335.33	1,199.75	0.00	*****	27,530.00	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021			19,415.34	2,013.76	1,067.84	0.00	*****	24,438.47	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021			19,415.34	2,013.76	1,067.84	0.00	*****	24,438.47	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022			146.37	15.18	8.05	0.00	14.64	184.24	04/05/2024	
						GRAND TOTAL DUE			104,121.18		
8007429	2090	TUCKER INDUSTRIAL RI									
A1 WHOLESALE SUPPLY INC	2024		2823-0016	2,675.06	46.81	133.75	28.00	20.00	2,903.62	11/15/2024	
						GRAND TOTAL DUE			2,903.62		
8007431	2081	KILMAN DR STE C1 300									
ATLANTA'S FINEST LINENS	2024		2823-0017	633.78	11.09	31.69	0.00	0.00	676.56	09/30/2024	
ATLANTA'S FINEST LINENS	2024		2823-0017	633.78	11.09	31.69	28.00	20.00	724.56	11/15/2024	
						GRAND TOTAL DUE			1,401.12		
8007432	235 E	PONCE DE LEON AVE S									
THE UPS STORE	2024		2823-0018	78.17	1.37	3.91	0.00	0.00	83.45	09/30/2024	
THE UPS STORE	2024		2823-0018	78.17	1.37	3.91	28.00	20.00	131.45	11/15/2024	
						GRAND TOTAL DUE			214.90		
8007433	431 E	PONCE DE LEON AVE S									
BELLA WAXING SALON	2021		2464-0522	29.02	8.58	1.45	0.00	0.00	39.05	09/30/2021	
BELLA WAXING SALON	2021		2464-0522	29.02	8.58	1.45	18.00	20.00	77.05	11/15/2021	
BELLA WAXING SALON	2022		2591-0198	25.24	5.88	1.26	0.00	0.00	32.38	09/30/2022	
BELLA WAXING SALON	2022		2591-0198	25.24	5.88	1.26	18.00	20.00	70.38	11/15/2022	
						GRAND TOTAL DUE			218.86		
8007433	431 E	PONCE DE LEON AVE S									
BELLA WAXING SALON	2023		2717-0515	23.14	3.05	1.16	0.00	0.00	27.35	10/02/2023	
BELLA WAXING SALON	2023		2717-0515	23.14	3.05	1.16	18.00	20.00	65.35	11/15/2023	
BELLA WAXING SALON	2024		2823-0019	21.13	0.37	1.06	0.00	0.00	22.56	09/30/2024	
BELLA WAXING SALON	2024		2823-0019	21.13	0.37	1.06	18.00	20.00	60.56	11/15/2024	
						GRAND TOTAL DUE			175.82		
8007441	1730	MOUNT VERNON RD STE									
BEST BRAIN	2019		2270-0354	185.26	80.71	9.26	0.00	0.00	275.23	09/30/2019	
BEST BRAIN	2019		2270-0354	185.26	80.71	9.26	30.50	20.00	325.73	11/15/2019	
BEST BRAIN	2020		2364-0103	167.44	57.35	8.37	0.00	0.00	233.16	04/24/2021	
BEST BRAIN	2020		2364-0103	167.44	57.35	8.37	28.00	130.00	391.16	04/24/2021	
BEST BRAIN	2021		2464-0523	142.03	41.99	7.10	0.00	0.00	191.12	09/30/2021	
BEST BRAIN	2021		2464-0523	142.03	41.99	7.10	28.00	20.00	239.12	11/15/2021	
BEST BRAIN	2022		2591-0199	120.52	28.09	6.03	0.00	0.00	154.64	09/30/2022	
BEST BRAIN	2022		2591-0199	120.52	28.09	6.03	28.00	20.00	202.64	11/15/2022	
BEST BRAIN	2023		2717-0516	106.96	14.08	5.35	0.00	0.00	126.39	10/02/2023	
BEST BRAIN	2023		2717-0516	106.96	14.08	5.35	28.00	20.00	174.39	11/15/2023	
BEST BRAIN	2024		2823-0020	92.80	1.62	4.64	0.00	0.00	99.06	09/30/2024	
BEST BRAIN	2024		2823-0020	92.80	1.62	4.64	28.00	20.00	147.06	11/15/2024	
						GRAND TOTAL DUE			2,559.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007444	5070	PEACHTREE BLVD STE F									
CHAMBLEE ORTHODONTICS	2024	2823-0021	S	684.90	11.99	34.25	28.00	20.00	779.14	11/15/2024	
GRAND TOTAL DUE									779.14		
8007448	4555	N N SHALLOWFORD RD S									
REAL WEIGHT LOSS	2019	2270-0356	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
8007449	4555	N SHALLOWFORD RD STE									
ATLANTA BUJINKAN	2019	2270-0357	F	60.57	26.39	3.03	0.00	0.00	89.99	09/30/2019	
ATLANTA BUJINKAN	2019	2270-0357	S	60.57	26.39	3.03	30.50	20.00	140.49	11/15/2019	
ATLANTA BUJINKAN	2020	2364-0104	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									388.48		
8007451	2722	SHALLOWFORD RD 30338									
BOOST MOBILE	2022	2591-0200	F	63.13	14.71	3.16	0.00	0.00	81.00	09/30/2022	
BOOST MOBILE	2022	2591-0200	S	63.13	14.71	3.16	28.00	20.00	129.00	11/15/2022	
BOOST MOBILE	2023	2717-0518	F	62.63	8.24	3.13	0.00	0.00	74.00	10/02/2023	
BOOST MOBILE	2023	2717-0518	S	62.63	8.24	3.13	28.00	20.00	122.00	11/15/2023	
BOOST MOBILE	2024	2823-0022	F	63.16	1.11	3.16	0.00	0.00	67.43	09/30/2024	
BOOST MOBILE	2024	2823-0022	S	63.16	1.11	3.16	28.00	20.00	115.43	11/15/2024	
GRAND TOTAL DUE									588.86		
8007452	2714	SHALLOWFORD RD STE A									
LA PATRONA MEXICAN RESTA	2024	2823-0023	F	296.12	5.18	14.81	0.00	0.00	316.11	09/30/2024	
LA PATRONA MEXICAN RESTA	2024	2823-0023	S	296.12	5.18	14.81	28.00	20.00	364.11	11/15/2024	
GRAND TOTAL DUE									680.22		
8007454	3044	SHALLOWFORD RD 30341									
LOOK YOUNG ATLANTA	2019	2270-0359	F	204.07	88.90	10.20	0.00	0.00	303.17	09/30/2019	
LOOK YOUNG ATLANTA	2019	2270-0359	S	245.64	107.01	12.28	30.50	20.00	415.43	11/15/2019	
GRAND TOTAL DUE									718.60		
8007454	3044	SHALLOWFORD RD NE 30									
LOOK YOUNG ATLANTA	2021	2464-0526	F	192.25	56.83	9.61	0.00	0.00	258.69	09/30/2021	
LOOK YOUNG ATLANTA	2021	2464-0526	S	192.25	56.83	9.61	28.00	20.00	306.69	11/15/2021	
LOOK YOUNG ATLANTA	2022	2591-0202	F	164.45	38.33	8.22	0.00	0.00	211.00	09/30/2022	
LOOK YOUNG ATLANTA	2022	2591-0202	S	164.45	38.33	8.22	28.00	20.00	259.00	11/15/2022	
LOOK YOUNG ATLANTA	2023	2717-0520	F	146.66	19.30	7.33	0.00	0.00	173.29	10/02/2023	
LOOK YOUNG ATLANTA	2023	2717-0520	S	146.66	19.30	7.33	28.00	20.00	221.29	11/15/2023	
LOOK YOUNG ATLANTA	2024	2823-0024	F	127.64	2.23	6.38	0.00	0.00	136.25	09/30/2024	
LOOK YOUNG ATLANTA	2024	2823-0024	S	127.64	2.23	6.38	28.00	20.00	184.25	11/15/2024	
GRAND TOTAL DUE									1,750.46		
8007455	3382	SHALLOWFORD RD 30341									
LA NUEVA UNION	2019	2270-0360	F	432.51	188.42	21.63	0.00	0.00	642.56	09/30/2019	
LA NUEVA UNION	2019	2270-0360	S	432.51	188.42	21.63	30.50	20.00	693.06	11/15/2019	
LA NUEVA UNION	2020	2364-0106	F	404.51	138.54	20.23	0.00	0.00	563.28	04/24/2021	
LA NUEVA UNION	2020	2364-0106	S	404.51	138.54	20.23	28.00	130.00	721.28	04/24/2021	
GRAND TOTAL DUE									2,620.18		
8007455	3382	SHALLOWFORD RD NE 30									
LA NUEVA UNION	2021	2464-0527	F	368.53	108.94	18.43	0.00	0.00	495.90	09/30/2021	
LA NUEVA UNION	2021	2464-0527	S	368.53	108.94	18.43	28.00	20.00	543.90	11/15/2021	
LA NUEVA UNION	2022	2591-0203	F	336.35	78.40	16.82	0.00	0.00	431.57	09/30/2022	
LA NUEVA UNION	2022	2591-0203	S	336.35	78.40	16.82	28.00	20.00	479.57	11/15/2022	
LA NUEVA UNION	2023	2717-0521	F	306.31	40.32	15.32	0.00	0.00	361.95	10/02/2023	
LA NUEVA UNION	2023	2717-0521	S	306.31	40.32	15.32	28.00	20.00	409.95	11/15/2023	
LA NUEVA UNION	2024	2823-0025	F	274.18	4.80	13.71	0.00	0.00	292.69	09/30/2024	
LA NUEVA UNION	2024	2823-0025	S	274.18	4.80	13.71	28.00	20.00	340.69	11/15/2024	
GRAND TOTAL DUE									3,356.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007456	3652	SHALLOWFORD RD NE 30				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TIENDA HISPANA SERVICARC	2021	2464-0528	F	302.04	89.29	15.10	0.00	0.00	406.43	09/30/2021	
TIENDA HISPANA SERVICARC	2021	2464-0528	S	302.04	89.29	15.10	28.00	20.00	454.43	11/15/2021	
TIENDA HISPANA SERVICARC	2022	2591-0204	F	271.71	63.33	13.59	0.00	0.00	348.63	09/30/2022	
TIENDA HISPANA SERVICARC	2022	2591-0204	S	271.71	63.33	13.59	28.00	20.00	396.63	11/15/2022	
TIENDA HISPANA SERVICARC	2023	2717-0522	F	250.45	32.97	12.52	0.00	0.00	295.94	10/02/2023	
TIENDA HISPANA SERVICARC	2023	2717-0522	S	250.45	32.97	12.52	28.00	20.00	343.94	11/15/2023	
TIENDA HISPANA SERVICARC	2024	2823-0026	F	228.79	4.00	11.44	0.00	0.00	244.23	09/30/2024	
TIENDA HISPANA SERVICARC	2024	2823-0026	S	228.79	4.00	11.44	28.00	20.00	292.23	11/15/2024	
GRAND TOTAL DUE									2,782.46		
8007457	3662	SHALLOWFORD RD NE 30				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BOOST MOBILE	2021	2464-0529	F	159.40	47.12	7.97	0.00	0.00	214.49	09/30/2021	
BOOST MOBILE	2021	2464-0529	S	159.40	47.12	7.97	28.00	20.00	262.49	11/15/2021	
BOOST MOBILE	2022	2591-0205	F	158.55	36.96	7.93	0.00	0.00	203.44	09/30/2022	
BOOST MOBILE	2022	2591-0205	S	158.55	36.96	7.93	28.00	20.00	251.44	11/15/2022	
GRAND TOTAL DUE									931.86		
8007458	3662	SHALLOWFORD RD NE ST				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TACO MACHO II AT DORAVII	2021	2464-0530	F	491.40	145.26	24.57	0.00	0.00	661.23	09/30/2021	
TACO MACHO II AT DORAVII	2021	2464-0530	S	491.40	145.26	24.57	28.00	20.00	709.23	11/15/2021	
TACO MACHO II AT DORAVII	2022	2591-0206	F	430.78	100.41	21.54	0.00	0.00	552.73	09/30/2022	
TACO MACHO II AT DORAVII	2022	2591-0206	S	430.78	100.41	21.54	28.00	20.00	600.73	11/15/2022	
TACO MACHO II AT DORAVII	2023	2717-0523	F	381.00	50.15	19.05	0.00	0.00	450.20	10/02/2023	
TACO MACHO II AT DORAVII	2023	2717-0523	S	381.00	50.15	19.05	28.00	20.00	498.20	11/15/2023	
TACO MACHO II AT DORAVII	2024	2823-0027	F	332.92	5.83	16.65	0.00	0.00	355.40	09/30/2024	
TACO MACHO II AT DORAVII	2024	2823-0027	S	332.92	5.83	16.65	28.00	20.00	403.40	11/15/2024	
GRAND TOTAL DUE									4,231.12		
8007458	3662	SHALLOWFORD RD STE 3				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TACO MACHO II AT DORAVII	2019	2270-0361	F	607.63	264.71	30.38	0.00	0.00	902.72	09/30/2019	
TACO MACHO II AT DORAVII	2019	2270-0361	S	607.63	264.71	30.38	30.50	20.00	953.22	11/15/2019	
TACO MACHO II AT DORAVII	2020	2364-0107	F	555.48	190.25	27.77	0.00	0.00	773.50	04/24/2021	
TACO MACHO II AT DORAVII	2020	2364-0107	S	555.48	190.25	27.77	28.00	130.00	931.50	04/24/2021	
GRAND TOTAL DUE									3,560.94		
8007459	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LIGHTHOUSE FAMILY RETREF	2021	2464-0531	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	F	103.19	24.05	5.16	0.00	0.00	132.40	09/30/2022	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	S	103.19	24.05	5.16	28.00	20.00	180.40	11/15/2022	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	F	89.92	11.84	4.50	0.00	0.00	106.26	10/02/2023	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	S	89.92	11.84	4.50	28.00	20.00	154.26	11/15/2023	
LIGHTHOUSE FAMILY RETREF	2024	2823-0028	F	77.72	1.36	3.89	0.00	0.00	82.97	09/30/2024	
LIGHTHOUSE FAMILY RETREF	2024	2823-0028	S	77.72	1.36	3.89	28.00	20.00	130.97	11/15/2024	
GRAND TOTAL DUE									835.26		
8007460	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JD BODY SCULPTING LLC	2019	2270-0362	F	194.17	84.59	9.71	0.00	0.00	288.47	09/30/2019	
JD BODY SCULPTING LLC	2019	2270-0362	S	194.17	84.59	9.71	30.50	20.00	338.97	11/15/2019	
GRAND TOTAL DUE									627.44		
8007461	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FANTAZY AESTHETICS INC	2019	2270-0363	F	173.04	75.38	8.65	0.00	0.00	257.07	09/30/2019	
FANTAZY AESTHETICS INC	2019	2270-0363	S	173.04	75.38	8.65	30.50	20.00	307.57	11/15/2019	
FANTAZY AESTHETICS INC	2020	2364-0108	F	160.33	54.91	8.02	0.00	0.00	223.26	04/24/2021	
FANTAZY AESTHETICS INC	2020	2364-0108	S	160.33	54.91	8.02	28.00	130.00	381.26	04/24/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	F	143.43	42.40	7.17	0.00	0.00	193.00	09/30/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	S	143.43	42.40	7.17	28.00	20.00	241.00	11/15/2021	
GRAND TOTAL DUE									1,603.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007463	4470	CHAMBLEE	DUNWOODY RI								
SUNBELT BUSINESS BROKERS	2019	2270-0364	F	96.85	42.19	4.84	0.00	0.00	143.88	09/30/2019	
SUNBELT BUSINESS BROKERS	2019	2270-0364	S	96.85	42.19	4.84	30.50	20.00	194.38	11/15/2019	
SUNBELT BUSINESS BROKERS	2020	2364-0109	F	87.45	29.95	4.37	0.00	0.00	121.77	04/24/2021	
SUNBELT BUSINESS BROKERS	2020	2364-0109	S	87.45	29.95	4.37	28.00	130.00	279.77	04/24/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	F	74.30	21.96	3.72	0.00	0.00	99.98	09/30/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	S	74.30	21.96	3.72	28.00	20.00	147.98	11/15/2021	
SUNBELT BUSINESS BROKERS	2022	2591-0208	F	63.24	14.74	3.16	0.00	0.00	81.14	09/30/2022	
SUNBELT BUSINESS BROKERS	2022	2591-0208	S	63.24	14.74	3.16	28.00	20.00	129.14	11/15/2022	
									1,198.04		
8007465	4705	ASHFORD	DUNWOODY RD								
NANCY PIZZERIA PERIMETEF	2023	2717-0525	F	273.25	35.97	13.66	0.00	0.00	322.88	10/02/2023	
NANCY PIZZERIA PERIMETEF	2023	2717-0525	S	273.25	35.97	13.66	28.00	20.00	370.88	11/15/2023	
NANCY PIZZERIA PERIMETEF	2024	2823-0029	F	237.87	4.16	11.89	0.00	0.00	253.92	09/30/2024	
NANCY PIZZERIA PERIMETEF	2024	2823-0029	S	237.87	4.16	11.89	28.00	20.00	301.92	11/15/2024	
									1,249.60		
8007466	4107	LAWRENCEVILLE	HWY 30								
BOMBAY KITCHEN LLC	2024	2823-0030	F	316.84	5.54	15.84	0.00	0.00	338.22	09/30/2024	
BOMBAY KITCHEN LLC	2024	2823-0030	S	316.84	5.54	15.84	28.00	20.00	386.22	11/15/2024	
									724.44		
8007469	1707	CHURCH ST	STE C 3003								
HONEST	2024	2823-0031	S	443.45	7.76	22.17	28.00	20.00	521.38	11/15/2024	
									521.38		
8007470	3042	OAKCLIFF RD	STE 213								
MEGA BEAUTY	2020	2364-0110	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
8007471	3042	OAKCLIFF RD	30340								
NA BI CAFE ONE, INC	2024	2823-0032	F	210.71	3.69	10.54	0.00	0.00	224.94	09/30/2024	
NA BI CAFE ONE, INC	2024	2823-0032	S	210.71	3.69	10.54	28.00	20.00	272.94	11/15/2024	
									497.88		
8007473	3404	OAKCLIFF RD	30340								
MIRADE GRAPHICS	2019	2270-0366	F	595.34	259.36	29.77	0.00	0.00	884.47	09/30/2019	
MIRADE GRAPHICS	2019	2270-0366	S	595.34	259.36	29.77	30.50	20.00	934.97	11/15/2019	
MIRADE GRAPHICS	2020	2364-0111	F	530.54	181.71	26.53	0.00	0.00	738.78	04/24/2021	
MIRADE GRAPHICS	2020	2364-0111	S	530.54	181.71	26.53	28.00	130.00	896.78	04/24/2021	
MIRADE GRAPHICS	2021	2464-0535	F	440.54	130.23	22.03	0.00	0.00	592.80	09/30/2021	
MIRADE GRAPHICS	2021	2464-0535	S	440.54	130.23	22.03	28.00	20.00	640.80	11/15/2021	
MIRADE GRAPHICS	2022	2591-0211	F	357.77	83.39	17.89	0.00	0.00	459.05	09/30/2022	
MIRADE GRAPHICS	2022	2591-0211	S	357.77	83.39	17.89	28.00	20.00	507.05	11/15/2022	
MIRADE GRAPHICS	2023	2717-0527	F	315.09	41.48	15.75	0.00	0.00	372.32	10/02/2023	
MIRADE GRAPHICS	2023	2717-0527	S	315.09	41.48	15.75	28.00	20.00	420.32	11/15/2023	
MIRADE GRAPHICS	2024	2823-0033	F	273.99	4.79	13.70	0.00	0.00	292.48	09/30/2024	
MIRADE GRAPHICS	2024	2823-0033	S	273.99	4.79	13.70	28.00	20.00	340.48	11/15/2024	
									7,080.30		
8007474	3499	CHAMBLEE	TUCKER RD 3								
YOUR PIE	2021	2464-0536	S	1,615.38	477.52	80.77	28.00	20.00	2,221.67	11/15/2021	
YOUR PIE	2022	2591-0212	F	1,462.63	340.92	73.13	0.00	0.00	1,876.68	09/30/2022	
YOUR PIE	2022	2591-0212	S	1,462.63	340.92	73.13	28.00	20.00	1,924.68	11/15/2022	
									6,023.03		
8007474	3499	CHAMBLEE	TUCKER RD 3								
YOUR PIE	2023	2717-0528	F	1,336.47	175.92	66.82	0.00	0.00	1,579.21	10/02/2023	
YOUR PIE	2023	2717-0528	S	1,336.47	175.92	66.82	28.00	20.00	1,627.21	11/15/2023	
YOUR PIE	2024	2823-0034	F	1,177.00	20.60	58.85	0.00	0.00	1,256.45	09/30/2024	
YOUR PIE	2024	2823-0034	S	1,177.00	20.60	58.85	28.00	20.00	1,304.45	11/15/2024	
									5,767.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007477	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVID MARGOLIS LLC	2019	2270-0369	F	93.57	40.76	4.68	0.00	0.00	139.01	09/30/2019	
DAVID MARGOLIS LLC	2019	2270-0369	S	93.57	40.76	4.68	30.50	20.00	189.51	11/15/2019	
DAVID MARGOLIS LLC	2020	2364-0113	F	82.42	28.23	4.12	0.00	0.00	114.77	04/24/2021	
DAVID MARGOLIS LLC	2020	2364-0113	S	82.42	28.23	4.12	28.00	130.00	272.77	04/24/2021	
DAVID MARGOLIS LLC	2021	2464-0537	F	66.62	19.69	3.33	0.00	0.00	89.64	09/30/2021	
DAVID MARGOLIS LLC	2021	2464-0537	S	66.62	19.69	3.33	28.00	20.00	137.64	11/15/2021	
						GRAND TOTAL DUE			943.34		
8007478	2615	MOUNTAIN	INDUSTRIAL								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
NASH WHOLESALE	2021	2464-0538	F	127.73	37.76	6.39	0.00	0.00	171.88	09/30/2021	
NASH WHOLESALE	2021	2464-0538	S	127.73	37.76	6.39	28.00	20.00	219.88	11/15/2021	
NASH WHOLESALE	2022	2591-0213	F	125.83	29.33	6.29	0.00	0.00	161.45	09/30/2022	
NASH WHOLESALE	2022	2591-0213	S	125.83	29.33	6.29	28.00	20.00	209.45	11/15/2022	
NASH WHOLESALE	2023	2717-0529	F	129.86	17.09	6.49	0.00	0.00	153.44	10/02/2023	
NASH WHOLESALE	2023	2717-0529	S	129.86	17.09	6.49	28.00	20.00	201.44	11/15/2023	
NASH WHOLESALE	2024	2823-0035	F	129.34	2.26	6.47	0.00	0.00	138.07	09/30/2024	
NASH WHOLESALE	2024	2823-0035	S	129.34	2.26	6.47	28.00	20.00	186.07	11/15/2024	
						GRAND TOTAL DUE			1,441.68		
8007479	2179	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PERFECT CONNECTION	2019	2270-0370	F	299.19	130.34	14.96	0.00	0.00	444.49	09/30/2019	
PERFECT CONNECTION	2019	2270-0370	S	299.19	130.34	14.96	30.50	20.00	494.99	11/15/2019	
PERFECT CONNECTION	2020	2364-0114	F	292.29	100.11	14.61	0.00	0.00	407.01	04/24/2021	
PERFECT CONNECTION	2020	2364-0114	S	292.29	100.11	14.61	28.00	130.00	565.01	04/24/2021	
PERFECT CONNECTION	2021	2464-0539	F	284.34	84.05	14.22	0.00	0.00	382.61	09/30/2021	
PERFECT CONNECTION	2021	2464-0539	S	284.34	84.05	14.22	28.00	20.00	430.61	11/15/2021	
PERFECT CONNECTION	2022	2591-0214	F	275.80	64.29	13.79	0.00	0.00	353.88	09/30/2022	
PERFECT CONNECTION	2022	2591-0214	S	275.80	64.29	13.79	28.00	20.00	401.88	11/15/2022	
PERFECT CONNECTION	2023	2717-0530	F	269.66	35.50	13.48	0.00	0.00	318.64	10/02/2023	
PERFECT CONNECTION	2023	2717-0530	S	269.66	35.50	13.48	28.00	20.00	366.64	11/15/2023	
PERFECT CONNECTION	2024	2823-0036	F	261.98	4.58	13.10	0.00	0.00	279.66	09/30/2024	
PERFECT CONNECTION	2024	2823-0036	S	261.98	4.58	13.10	28.00	20.00	327.66	11/15/2024	
						GRAND TOTAL DUE			4,773.08		
8007482	1594	WOODCLIFF DR	NE STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LUCKY THAI	2024	2823-0037	F	273.33	4.78	13.67	0.00	0.00	291.78	09/30/2024	
LUCKY THAI	2024	2823-0037	S	273.33	4.78	13.67	28.00	20.00	339.78	11/15/2024	
						GRAND TOTAL DUE			631.56		
8007485	3900	LAVISTA RD	STE 111 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TULIPS & PEACHES SALON	2022	2591-0215	F	129.40	30.16	6.47	0.00	0.00	166.03	09/30/2022	
TULIPS & PEACHES SALON	2022	2591-0215	S	129.40	30.16	6.47	28.00	20.00	214.03	11/15/2022	
						GRAND TOTAL DUE			380.06		
8007487	3900	LAVISTA RD	STE 110 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
FARMERS INSURANCE - TARF	2021	2464-0542	F	96.49	28.52	4.82	0.00	0.00	129.83	09/30/2021	
FARMERS INSURANCE - TARF	2021	2464-0542	S	96.49	28.52	4.82	28.00	20.00	177.83	11/15/2021	
FARMERS INSURANCE - TARF	2022	2591-0216	F	76.92	17.93	3.85	0.00	0.00	98.70	09/30/2022	
FARMERS INSURANCE - TARF	2022	2591-0216	S	76.92	17.93	3.85	28.00	20.00	146.70	11/15/2022	
						GRAND TOTAL DUE			553.06		
8007489	1788	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLDEN DROP CAFE &COFEE	2023	2717-0531	F	107.37	14.13	5.37	0.00	0.00	126.87	10/02/2023	
GOLDEN DROP CAFE &COFEE	2023	2717-0531	S	107.37	14.13	5.37	28.00	20.00	174.87	11/15/2023	
GOLDEN DROP CAFE &COFEE	2024	2823-0038	F	94.46	1.65	4.72	0.00	0.00	100.83	09/30/2024	
GOLDEN DROP CAFE &COFEE	2024	2823-0038	S	94.46	1.65	4.72	28.00	20.00	148.83	11/15/2024	
						GRAND TOTAL DUE			551.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007490	1535	CLAIRMONT RD	30033								
NRL FOOD INC	2023	2717-0532	F	220.48	29.02	11.02	0.00	0.00	260.52	10/02/2023	
NRL FOOD INC	2023	2717-0532	S	220.48	29.02	11.02	28.00	20.00	308.52	11/15/2023	
NRL FOOD INC	2024	2823-0039	F	211.07	3.69	10.55	0.00	0.00	225.31	09/30/2024	
NRL FOOD INC	2024	2823-0039	S	211.07	3.69	10.55	28.00	20.00	273.31	11/15/2024	
									1,067.66		
8007491	1371	CLAIRMONT RD	30033								
MS. ICEY'S KITCHEN & BAF	2024	2823-0040	F	475.39	8.32	23.77	0.00	0.00	507.48	09/30/2024	
MS. ICEY'S KITCHEN & BAF	2024	2823-0040	S	475.39	8.32	23.77	28.00	20.00	555.48	11/15/2024	
									1,062.96		
8007494	1355	CLAIRMONT RD	30033								
OKNINA, LLC	2024	2823-0041	S	8.34	0.15	0.42	18.00	20.00	46.91	11/15/2024	
									46.91		
8007495	4470	CHAMBLEE DUNWOODY RD									
DOUBLE UP DIGITAL	2021	2464-0544	F	355.11	104.97	17.76	0.00	0.00	477.84	09/30/2021	
DOUBLE UP DIGITAL	2021	2464-0544	S	355.11	104.97	17.76	28.00	20.00	525.84	11/15/2021	
DOUBLE UP DIGITAL	2022	2591-0220	F	293.70	68.46	14.69	0.00	0.00	376.85	09/30/2022	
DOUBLE UP DIGITAL	2022	2591-0220	S	293.70	68.46	14.69	28.00	20.00	424.85	11/15/2022	
DOUBLE UP DIGITAL	2023	2717-0534	F	263.29	34.66	13.16	0.00	0.00	311.11	10/02/2023	
DOUBLE UP DIGITAL	2023	2717-0534	S	263.29	34.66	13.16	28.00	20.00	359.11	11/15/2023	
									2,475.60		
8007495	756 W	PEACHTREE ST NW	FLC								
DOUBLE UP DIGITAL	2024	2823-0042	F	229.70	4.02	11.49	0.00	0.00	245.21	09/30/2024	
DOUBLE UP DIGITAL	2024	2823-0042	S	229.70	4.02	11.49	28.00	20.00	293.21	11/15/2024	
									538.42		
8007499	4400	BANKERS CIR	STE C &								
METROPOLITAN WAREHOUSE &	2021	2464-0545	F	88.48	26.16	4.42	0.00	0.00	119.06	09/30/2021	
METROPOLITAN WAREHOUSE &	2021	2464-0545	S	88.48	26.16	4.42	28.00	20.00	167.06	11/15/2021	
METROPOLITAN WAREHOUSE &	2022	2591-0221	F	69.45	16.19	3.47	0.00	0.00	89.11	09/30/2022	
METROPOLITAN WAREHOUSE &	2022	2591-0221	S	69.45	16.19	3.47	28.00	20.00	137.11	11/15/2022	
									512.34		
8007501	6 W	DRUID HILLS RD	NE 303								
WINSONIC	2022	2591-0222	F	118.45	27.61	5.92	0.00	0.00	151.98	09/30/2022	
WINSONIC	2022	2591-0222	S	118.45	27.61	5.92	28.00	20.00	199.98	11/15/2022	
WINSONIC	2023	2717-0535	F	106.40	14.01	5.32	0.00	0.00	125.73	10/02/2023	
WINSONIC	2023	2717-0535	S	106.40	14.01	5.32	28.00	20.00	173.73	11/15/2023	
WINSONIC	2024	2823-0043	F	93.03	1.63	4.65	0.00	0.00	99.31	09/30/2024	
WINSONIC	2024	2823-0043	S	93.03	1.63	4.65	28.00	20.00	147.31	11/15/2024	
									898.04		
8007504	6 W	DRUID HILLS RD	NE FLC								
IBIZA BITES CATERING SEF	2024	2823-0044	F	146.96	2.57	7.35	0.00	0.00	156.88	09/30/2024	
IBIZA BITES CATERING SEF	2024	2823-0044	S	146.96	2.57	7.35	28.00	20.00	204.88	11/15/2024	
									361.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007505	13	CORPORATE	SQ NE STE 10								
										TAX DISTRICT: 20	BROOKHAVEN
ATL FAMILY LAWYERS	2019		2270-0377	F	214.01	93.23	10.70	0.00	0.00	317.94	09/30/2019
ATL FAMILY LAWYERS	2019		2270-0377	S	214.01	93.23	10.70	30.50	20.00	368.44	11/15/2019
ATL FAMILY LAWYERS	2020		2364-0119	F	197.29	67.57	9.86	0.00	0.00	274.72	04/24/2021
ATL FAMILY LAWYERS	2020		2364-0119	S	197.29	67.57	9.86	28.00	130.00	432.72	04/24/2021
ATL FAMILY LAWYERS	2021		2464-0547	F	175.31	51.82	8.77	0.00	0.00	235.90	09/30/2021
ATL FAMILY LAWYERS	2021		2464-0547	S	175.31	51.82	8.77	28.00	20.00	283.90	11/15/2021
ATL FAMILY LAWYERS	2022		2591-0223	F	155.97	36.36	7.80	0.00	0.00	200.13	09/30/2022
ATL FAMILY LAWYERS	2022		2591-0223	S	155.97	36.36	7.80	28.00	20.00	248.13	11/15/2022
ATL FAMILY LAWYERS	2023		2717-0536	F	140.82	18.54	7.04	0.00	0.00	166.40	10/02/2023
ATL FAMILY LAWYERS	2023		2717-0536	S	140.82	18.54	7.04	28.00	20.00	214.40	11/15/2023
ATL FAMILY LAWYERS	2024		2823-0045	F	124.18	2.17	6.21	0.00	0.00	132.56	09/30/2024
ATL FAMILY LAWYERS	2024		2823-0045	S	124.18	2.17	6.21	28.00	20.00	180.56	11/15/2024
										GRAND TOTAL DUE	3,055.80
8007506	13	CORPORATE	SQ STE 105 3								
										TAX DISTRICT: 20	BROOKHAVEN
NANSTON DENTAL GROUP PC	2019		2270-0378	F	1,545.99	673.51	77.30	0.00	0.00	2,296.80	09/30/2019
NANSTON DENTAL GROUP PC	2019		2270-0378	S	1,545.99	673.51	77.30	30.50	20.00	2,347.30	11/15/2019
NANSTON DENTAL GROUP PC	2020		2364-0120	F	1,431.21	490.19	71.56	0.00	0.00	1,992.96	04/24/2021
NANSTON DENTAL GROUP PC	2020		2364-0120	S	1,431.21	490.19	71.56	28.00	130.00	2,150.96	04/24/2021
NANSTON DENTAL GROUP PC	2021		2464-0548	F	1,292.55	382.09	64.63	0.00	0.00	1,739.27	09/30/2021
NANSTON DENTAL GROUP PC	2021		2464-0548	S	1,292.55	382.09	64.63	28.00	20.00	1,787.27	11/15/2021
NANSTON DENTAL GROUP PC	2022		2591-0224	F	1,168.06	272.26	58.40	0.00	0.00	1,498.72	09/30/2022
NANSTON DENTAL GROUP PC	2022		2591-0224	S	1,168.06	272.26	58.40	28.00	20.00	1,546.72	11/15/2022
										GRAND TOTAL DUE	15,360.00
8007508	3427	OAKCLIFF RD	STE 100								
										TAX DISTRICT: 44A	DORAVILLE ANX
DAEJIN ENTERPRISE GA	2019		2270-0379	F	3,344.88	1,457.20	167.24	0.00	0.00	4,969.32	09/30/2019
DAEJIN ENTERPRISE GA	2019		2270-0379	S	3,344.88	1,457.20	167.24	30.50	20.00	5,019.82	11/15/2019
DAEJIN ENTERPRISE GA	2020		2364-0121	F	3,284.63	1,124.99	164.23	0.00	0.00	4,573.85	04/24/2021
DAEJIN ENTERPRISE GA	2020		2364-0121	S	3,284.63	1,124.99	164.23	28.00	130.00	4,731.85	04/24/2021
										GRAND TOTAL DUE	19,294.84
8007509	3440	OAKCLIFF RD #	116 30								
										TAX DISTRICT: 44A	DORAVILLE ANX
FRONTIER WATER SYSTEM	2023		2717-0537	F	1,049.06	138.09	52.45	0.00	0.00	1,239.60	10/02/2023
FRONTIER WATER SYSTEM	2023		2717-0537	S	1,049.06	138.09	52.45	28.00	20.00	1,287.60	11/15/2023
FRONTIER WATER SYSTEM	2024		2823-0046	F	915.91	16.03	45.80	0.00	0.00	977.74	09/30/2024
FRONTIER WATER SYSTEM	2024		2823-0046	S	915.91	16.03	45.80	28.00	20.00	1,025.74	11/15/2024
										GRAND TOTAL DUE	4,530.68
8007511	4300	BUFORD HWY NE	STE 20								
										TAX DISTRICT: 24A	CHAMBLEE ANX
SPA 18 MASSAGE	2022		2591-0225	F	131.78	30.72	6.59	0.00	0.00	169.09	09/30/2022
SPA 18 MASSAGE	2022		2591-0225	S	131.78	30.72	6.59	28.00	20.00	217.09	11/15/2022
SPA 18 MASSAGE	2023		2717-0538	F	117.94	15.52	5.90	0.00	0.00	139.36	10/02/2023
SPA 18 MASSAGE	2023		2717-0538	S	117.94	15.52	5.90	28.00	20.00	187.36	11/15/2023
SPA 18 MASSAGE	2024		2823-0047	F	102.93	1.80	5.15	0.00	0.00	109.88	09/30/2024
SPA 18 MASSAGE	2024		2823-0047	S	102.93	1.80	5.15	28.00	20.00	157.88	11/15/2024
										GRAND TOTAL DUE	980.66
8007518	2484	BRIARCLIFF RD NE	303								
										TAX DISTRICT: 04	UNINCORPORATED
SALADWORKS	2024		2823-0049	F	227.15	3.98	11.36	0.00	0.00	242.49	09/30/2024
SALADWORKS	2024		2823-0049	S	227.15	3.98	11.36	28.00	20.00	290.49	11/15/2024
										GRAND TOTAL DUE	532.98

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007524	4519	HUGH HOWELL RD	STE A								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TOUCH WIRELESS	2019	2270-0382	S	39.77	17.33	1.99	5.12	3.36	67.57	11/15/2019	
TOUCH WIRELESS	2020	2364-0123	F	227.38	77.88	11.37	0.00	0.00	316.63	04/24/2021	
TOUCH WIRELESS	2020	2364-0123	S	227.38	77.88	11.37	28.00	130.00	474.63	04/24/2021	
TOUCH WIRELESS	2021	2464-0550	S	10.87	3.21	0.54	18.00	20.00	52.62	11/15/2021	
TOUCH WIRELESS	2022	2591-0227	F	201.07	46.87	10.05	0.00	0.00	257.99	09/30/2022	
TOUCH WIRELESS	2022	2591-0227	S	201.07	46.87	10.05	28.00	20.00	305.99	11/15/2022	
TOUCH WIRELESS	2023	2717-0540	F	200.10	26.34	10.01	0.00	0.00	236.45	10/02/2023	
TOUCH WIRELESS	2023	2717-0540	S	200.10	26.34	10.01	28.00	20.00	284.45	11/15/2023	
TOUCH WIRELESS	2024	2823-0050	F	190.51	3.33	9.53	0.00	0.00	203.37	09/30/2024	
TOUCH WIRELESS	2024	2823-0050	S	190.51	3.33	9.53	28.00	20.00	251.37	11/15/2024	
						GRAND TOTAL DUE			2,451.07		
8007525	4383	HUGH HOWELL RD	STE I								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HERO'S NUTRITION CENTER	2019	2270-0383	F	408.35	177.90	20.42	0.00	0.00	606.67	09/30/2019	
HERO'S NUTRITION CENTER	2019	2270-0383	S	408.35	177.90	20.42	30.50	20.00	657.17	11/15/2019	
HERO'S NUTRITION CENTER	2020	2364-0124	F	395.44	135.44	19.77	0.00	0.00	550.65	04/24/2021	
HERO'S NUTRITION CENTER	2020	2364-0124	S	395.44	135.44	19.77	28.00	130.00	708.65	04/24/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	F	384.43	113.64	19.22	0.00	0.00	517.29	09/30/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	S	384.43	113.64	19.22	28.00	20.00	565.29	11/15/2021	
HERO'S NUTRITION CENTER	2022	2591-0228	F	362.17	84.42	18.11	0.00	0.00	464.70	09/30/2022	
HERO'S NUTRITION CENTER	2022	2591-0228	S	362.17	84.42	18.11	28.00	20.00	512.70	11/15/2022	
HERO'S NUTRITION CENTER	2023	2717-0541	F	363.19	47.81	18.16	0.00	0.00	429.16	10/02/2023	
HERO'S NUTRITION CENTER	2023	2717-0541	S	363.19	47.81	18.16	28.00	20.00	477.16	11/15/2023	
HERO'S NUTRITION CENTER	2024	2823-0051	F	348.94	6.11	17.45	0.00	0.00	372.50	09/30/2024	
HERO'S NUTRITION CENTER	2024	2823-0051	S	348.94	6.11	17.45	28.00	20.00	420.50	11/15/2024	
						GRAND TOTAL DUE			6,282.44		
8007526	2200	CENTURY PKWY	30345								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
THE BIZZELL GROUP LLC	2021	2465-0002	F	258.36	76.37	12.92	0.00	0.00	347.65	09/30/2021	
THE BIZZELL GROUP LLC	2021	2465-0002	S	258.36	76.37	12.92	28.00	20.00	395.65	11/15/2021	
THE BIZZELL GROUP LLC	2022	2591-0229	F	214.40	49.97	10.72	0.00	0.00	275.09	09/30/2022	
THE BIZZELL GROUP LLC	2022	2591-0229	S	214.40	49.97	10.72	28.00	20.00	323.09	11/15/2022	
THE BIZZELL GROUP LLC	2023	2717-0542	F	187.72	24.71	9.39	0.00	0.00	221.82	10/02/2023	
THE BIZZELL GROUP LLC	2023	2717-0542	S	187.72	24.71	9.39	28.00	20.00	269.82	11/15/2023	
THE BIZZELL GROUP LLC	2024	2823-0052	F	162.15	2.84	8.11	0.00	0.00	173.10	09/30/2024	
THE BIZZELL GROUP LLC	2024	2823-0052	S	162.15	2.84	8.11	28.00	20.00	221.10	11/15/2024	
						GRAND TOTAL DUE			2,227.32		
8007536	2929	N DRUID HILLS RD	STE								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2022	2591-0233	F	171.79	40.04	8.59	0.00	0.00	220.42	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0233	S	171.79	40.04	8.59	28.00	20.00	268.42	11/15/2022	
BISHOPS CUTS/COLOR	2023	2717-0544	F	155.81	20.51	7.79	0.00	0.00	184.11	10/02/2023	
BISHOPS CUTS/COLOR	2023	2717-0544	S	155.81	20.51	7.79	28.00	20.00	232.11	11/15/2023	
BISHOPS CUTS/COLOR	2024	2823-0054	F	135.44	2.37	6.77	0.00	0.00	144.58	09/30/2024	
BISHOPS CUTS/COLOR	2024	2823-0054	S	135.44	2.37	6.77	28.00	20.00	192.58	11/15/2024	
						GRAND TOTAL DUE			1,242.22		
8007541	2957	N DRUID HILLS RD	NE								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FISHBOWL POKE - TOCO HII	2019	2270-0389	F	461.24	200.94	23.06	0.00	0.00	685.24	09/30/2019	
FISHBOWL POKE - TOCO HII	2019	2270-0389	S	461.24	200.94	23.06	30.50	20.00	735.74	11/15/2019	
FISHBOWL POKE - TOCO HII	2020	2364-0130	F	426.22	145.98	21.31	0.00	0.00	593.51	04/24/2021	
FISHBOWL POKE - TOCO HII	2020	2364-0130	S	426.22	145.98	21.31	28.00	130.00	751.51	04/24/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	F	388.08	114.72	19.40	0.00	0.00	522.20	09/30/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	S	388.08	114.72	19.40	28.00	20.00	570.20	11/15/2021	
						GRAND TOTAL DUE			3,858.40		
8007542	1900	CENTURY PL	NE STE 32								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CITY SWITCH	2024	2823-0055	F	213.65	3.74	10.68	0.00	0.00	228.07	09/30/2024	
CITY SWITCH	2024	2823-0055	S	213.65	3.74	10.68	28.00	20.00	276.07	11/15/2024	
						GRAND TOTAL DUE			504.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007544	3530	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
CIRCLE K / CHEVRON	2024	2823-0056	F	1,119.91	19.60	56.00	0.00	0.00	1,195.51	09/30/2024	
CIRCLE K / CHEVRON	2024	2823-0056	S	1,119.91	19.60	56.00	28.00	20.00	1,243.51	11/15/2024	
									2,439.02		
									GRAND TOTAL DUE		
8007547	3662	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
VALLEY HEALTH SPA	2022	2591-0237	F	258.69	60.30	12.93	0.00	0.00	331.92	09/30/2022	
VALLEY HEALTH SPA	2022	2591-0237	S	258.69	60.30	12.93	28.00	20.00	379.92	11/15/2022	
VALLEY HEALTH SPA	2023	2717-0546	F	233.31	30.71	11.67	0.00	0.00	275.69	10/02/2023	
VALLEY HEALTH SPA	2023	2717-0546	S	233.31	30.71	11.67	28.00	20.00	323.69	11/15/2023	
VALLEY HEALTH SPA	2024	2823-0057	F	200.98	3.52	10.05	0.00	0.00	214.55	09/30/2024	
VALLEY HEALTH SPA	2024	2823-0057	S	200.98	3.52	10.05	28.00	20.00	262.55	11/15/2024	
									1,788.32		
									GRAND TOTAL DUE		
8007549	1850	LAWRECEVILLE HWY 300									
										TAX DISTRICT: 04	UNINCORPORATED
SIGN TWENTY HANDS	2019	2270-0392	F	479.95	209.09	24.00	0.00	0.00	713.04	09/30/2019	
SIGN TWENTY HANDS	2019	2270-0392	S	479.95	209.09	24.00	30.50	20.00	763.54	11/15/2019	
SIGN TWENTY HANDS	2020	2364-0132	F	474.67	162.57	23.73	0.00	0.00	660.97	04/24/2021	
SIGN TWENTY HANDS	2020	2364-0132	S	474.67	162.57	23.73	28.00	130.00	818.97	04/24/2021	
SIGN TWENTY HANDS	2021	2465-0008	F	466.94	138.03	23.35	0.00	0.00	628.32	09/30/2021	
SIGN TWENTY HANDS	2021	2465-0008	S	466.94	138.03	23.35	28.00	20.00	676.32	11/15/2021	
SIGN TWENTY HANDS	2022	2591-0238	F	459.53	107.11	22.98	0.00	0.00	589.62	09/30/2022	
SIGN TWENTY HANDS	2022	2591-0238	S	459.53	107.11	22.98	28.00	20.00	637.62	11/15/2022	
SIGN TWENTY HANDS	2023	2717-0547	F	456.30	60.06	22.82	0.00	0.00	539.18	10/02/2023	
SIGN TWENTY HANDS	2023	2717-0547	S	456.30	60.06	22.82	28.00	20.00	587.18	11/15/2023	
SIGN TWENTY HANDS	2024	2823-0058	F	453.14	7.93	22.66	0.00	0.00	483.73	09/30/2024	
SIGN TWENTY HANDS	2024	2823-0058	S	453.14	7.93	22.66	28.00	20.00	531.73	11/15/2024	
									7,630.22		
									GRAND TOTAL DUE		
8007550	3097	PRESIDENTIAL DR 3033									
										TAX DISTRICT: 04	UNINCORPORATED
C/A, INC.	2019	2270-0393	F	790.98	344.59	39.55	0.00	0.00	1,175.12	09/30/2019	
C/A, INC.	2019	2270-0393	S	790.98	344.59	39.55	30.50	20.00	1,225.62	11/15/2019	
C/A, INC.	2020	2364-0133	F	746.00	255.51	37.30	0.00	0.00	1,038.81	04/24/2021	
C/A, INC.	2020	2364-0133	S	746.00	255.51	37.30	28.00	130.00	1,196.81	04/24/2021	
C/A, INC.	2021	2465-0009	F	689.69	203.88	34.48	0.00	0.00	928.05	09/30/2021	
C/A, INC.	2021	2465-0009	S	689.69	203.88	34.48	28.00	20.00	976.05	11/15/2021	
C/A, INC.	2022	2591-0239	F	633.96	147.77	31.70	0.00	0.00	813.43	09/30/2022	
C/A, INC.	2022	2591-0239	S	633.96	147.77	31.70	28.00	20.00	861.43	11/15/2022	
C/A, INC.	2023	2717-0548	F	599.44	78.90	29.97	0.00	0.00	708.31	10/02/2023	
C/A, INC.	2023	2717-0548	S	599.44	78.90	29.97	28.00	20.00	756.31	11/15/2023	
C/A, INC.	2024	2823-0059	F	568.45	9.95	28.42	0.00	0.00	606.82	09/30/2024	
C/A, INC.	2024	2823-0059	S	568.45	9.95	28.42	28.00	20.00	654.82	11/15/2024	
									10,941.58		
									GRAND TOTAL DUE		
8007553	5002	N ROYAL ATLANTA DR 3									
										TAX DISTRICT: 90	TUCKER
LITTLE BARN APOTHECARY	2019	2270-0394	F	1,032.46	449.79	51.62	0.00	0.00	1,533.87	09/30/2019	
LITTLE BARN APOTHECARY	2019	2270-0394	S	1,032.46	449.79	51.62	30.50	20.00	1,584.37	11/15/2019	
LITTLE BARN APOTHECARY	2020	2364-0135	F	1,019.01	349.01	50.95	0.00	0.00	1,418.97	04/24/2021	
LITTLE BARN APOTHECARY	2020	2364-0135	S	1,019.01	349.01	50.95	28.00	130.00	1,576.97	04/24/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	F	1,014.45	299.88	50.72	0.00	0.00	1,365.05	09/30/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	S	1,014.45	299.88	50.72	28.00	20.00	1,413.05	11/15/2021	
LITTLE BARN APOTHECARY	2022	2591-0241	F	981.48	228.77	49.07	0.00	0.00	1,259.32	09/30/2022	
LITTLE BARN APOTHECARY	2022	2591-0241	S	981.48	228.77	49.07	28.00	20.00	1,307.32	11/15/2022	
LITTLE BARN APOTHECARY	2023	2717-0550	F	1,001.37	131.81	50.07	0.00	0.00	1,183.25	10/02/2023	
LITTLE BARN APOTHECARY	2023	2717-0550	S	1,001.37	131.81	50.07	28.00	20.00	1,231.25	11/15/2023	
LITTLE BARN APOTHECARY	2024	2823-0060	F	983.80	17.22	49.19	0.00	0.00	1,050.21	09/30/2024	
LITTLE BARN APOTHECARY	2024	2823-0060	S	983.80	17.22	49.19	28.00	20.00	1,098.21	11/15/2024	
									16,021.84		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007557	3754	BUFORD HWY STE B-3 3									
HUNJO HABESHA BOUTIQUE	2019	2270-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
GRAND TOTAL DUE									50.50		
8007562	4303	HUGH HOWELL RD STE A									
LA SABROSITA	2022	2591-0244	F	231.91	54.06	11.60	0.00	0.00	297.57	09/30/2022	
LA SABROSITA	2022	2591-0244	S	231.91	54.06	11.60	28.00	20.00	345.57	11/15/2022	
LA SABROSITA	2023	2718-0002	F	194.90	25.65	9.75	0.00	0.00	230.30	10/02/2023	
LA SABROSITA	2023	2718-0002	S	194.90	25.65	9.75	28.00	20.00	278.30	11/15/2023	
LA SABROSITA	2024	2823-0062	F	151.56	2.65	7.58	0.00	0.00	161.79	09/30/2024	
LA SABROSITA	2024	2823-0062	S	151.56	2.65	7.58	28.00	20.00	209.79	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GRAND TOTAL DUE									1,523.32		
8007564	5002	N ROYAL ATLANTA DR S									
PRIMM COMMERCIAL ROOFING	2019	2270-0399	F	12,092.37	5,268.04	604.62	0.00	0.00	17,965.03	09/30/2019	
PRIMM COMMERCIAL ROOFING	2019	2270-0399	S	12,092.37	5,268.04	604.62	30.50	20.00	18,015.53	11/15/2019	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	F	11,335.91	3,882.55	566.80	0.00	0.00	15,785.26	04/24/2021	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	S	11,335.91	3,882.55	566.80	28.00	130.00	15,943.26	04/24/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	F	10,563.00	3,122.53	528.15	0.00	0.00	14,213.68	09/30/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	S	10,563.00	3,122.53	528.15	28.00	20.00	14,261.68	11/15/2021	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	F	9,436.56	2,199.57	471.83	0.00	0.00	12,107.96	09/30/2022	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	S	9,436.56	2,199.57	471.83	28.00	20.00	12,155.96	11/15/2022	
PRIMM COMMERCIAL ROOFING	2023	2718-0003	F	9,156.99	1,205.33	457.85	0.00	0.00	10,820.17	10/02/2023	
PRIMM COMMERCIAL ROOFING	2023	2718-0003	S	9,156.99	1,205.33	457.85	28.00	20.00	10,868.17	11/15/2023	
PRIMM COMMERCIAL ROOFING	2024	2823-0063	F	8,382.32	146.69	419.12	0.00	0.00	8,948.13	09/30/2024	
PRIMM COMMERCIAL ROOFING	2024	2823-0063	S	8,382.32	146.69	419.12	28.00	20.00	8,996.13	11/15/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GRAND TOTAL DUE									160,080.96		
8007569	927	MONTREAL RD 30021									
NATIONAL INSURANCE & TRF	2019	2270-0400	F	78.45	34.18	3.92	0.00	0.00	116.55	09/30/2019	
NATIONAL INSURANCE & TRF	2019	2270-0400	S	78.45	34.18	3.92	30.50	20.00	167.05	11/15/2019	
NATIONAL INSURANCE & TRF	2020	2364-0139	F	69.57	23.83	3.48	0.00	0.00	96.88	04/24/2021	
NATIONAL INSURANCE & TRF	2020	2364-0139	S	69.57	23.83	3.48	28.00	130.00	254.88	04/24/2021	
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAND TOTAL DUE									635.36		
8007570	2150	PEACHFORD RD STE N 3									
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	F	76.29	22.55	3.81	0.00	0.00	102.65	09/30/2021	
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	S	76.29	22.55	3.81	28.00	20.00	150.65	11/15/2021	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	F	64.41	15.01	3.22	0.00	0.00	82.64	09/30/2022	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	S	64.41	15.01	3.22	28.00	20.00	130.64	11/15/2022	
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
GRAND TOTAL DUE									466.58		
8007571	1496	CHURCH ST STE D 3003									
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	F	353.76	154.12	17.69	0.00	0.00	525.57	09/30/2019	
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	S	353.76	154.12	17.69	30.50	20.00	576.07	11/15/2019	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	F	323.69	110.86	16.18	0.00	0.00	450.73	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	S	323.69	110.86	16.18	28.00	130.00	608.73	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	F	289.14	85.47	14.46	0.00	0.00	389.07	09/30/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	S	289.14	85.47	14.46	28.00	20.00	437.07	11/15/2021	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	F	252.29	58.81	12.61	0.00	0.00	323.71	09/30/2022	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	S	252.29	58.81	12.61	28.00	20.00	371.71	11/15/2022	
SPORTS CLIPLS HAIRCUTS C	2023	2718-0004	F	227.31	29.92	11.37	0.00	0.00	268.60	10/02/2023	
SPORTS CLIPLS HAIRCUTS C	2023	2718-0004	S	227.31	29.92	11.37	28.00	20.00	316.60	11/15/2023	
SPORTS CLIPLS HAIRCUTS C	2024	2823-0064	F	196.92	3.45	9.85	0.00	0.00	210.22	09/30/2024	
SPORTS CLIPLS HAIRCUTS C	2024	2823-0064	S	196.92	3.45	9.85	28.00	20.00	258.22	11/15/2024	
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAND TOTAL DUE									4,736.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007572	2150	PEACHFORD RD	STE T 3			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IKAA INC.	2019	2270-0402	F	605.71	263.88	30.29	0.00	0.00	899.88	09/30/2019	
IKAA INC.	2019	2270-0402	S	605.71	263.88	30.29	30.50	20.00	950.38	11/15/2019	
IKAA INC.	2020	2364-0141	F	543.13	186.02	27.16	0.00	0.00	756.31	04/24/2021	
IKAA INC.	2020	2364-0141	S	543.13	186.02	27.16	28.00	130.00	914.31	04/24/2021	
IKAA INC.	2021	2465-0018	F	446.79	132.08	22.34	0.00	0.00	601.21	09/30/2021	
IKAA INC.	2021	2465-0018	S	446.79	132.08	22.34	28.00	20.00	649.21	11/15/2021	
IKAA INC.	2022	2591-0248	F	364.86	85.05	18.24	0.00	0.00	468.15	09/30/2022	
IKAA INC.	2022	2591-0248	S	364.86	85.05	18.24	28.00	20.00	516.15	11/15/2022	
IKAA INC.	2023	2718-0005	F	329.30	43.35	16.47	0.00	0.00	389.12	10/02/2023	
IKAA INC.	2023	2718-0005	S	329.30	43.35	16.47	28.00	20.00	437.12	11/15/2023	
IKAA INC.	2024	2823-0065	F	289.68	5.07	14.48	0.00	0.00	309.23	09/30/2024	
IKAA INC.	2024	2823-0065	S	289.68	5.07	14.48	28.00	20.00	357.23	11/15/2024	
GRAND TOTAL DUE									7,248.30		
8007573	2150	PEACHFORD RD	STE Q 3			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
YOUNG MINDS PSYCHIATRY	2023	2718-0006	S	16.36	2.15	0.82	18.00	20.00	57.33	11/15/2023	
YOUNG MINDS PSYCHIATRY	2024	2823-0066	F	289.76	5.07	14.49	0.00	0.00	309.32	09/30/2024	
YOUNG MINDS PSYCHIATRY	2024	2823-0066	S	289.76	5.07	14.49	28.00	20.00	357.32	11/15/2024	
GRAND TOTAL DUE									723.97		
8007574	4379	HUGH HOWELL RD	30084			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NATIONWIDE INSURANCE	2019	2270-0403	F	156.38	68.13	7.82	0.00	0.00	232.33	09/30/2019	
NATIONWIDE INSURANCE	2019	2270-0403	S	156.38	68.13	7.82	30.50	20.00	282.83	11/15/2019	
NATIONWIDE INSURANCE	2020	2364-0142	F	142.81	48.91	7.14	0.00	0.00	198.86	04/24/2021	
NATIONWIDE INSURANCE	2020	2364-0142	S	142.81	48.91	7.14	28.00	130.00	356.86	04/24/2021	
NATIONWIDE INSURANCE	2021	2465-0019	F	128.38	37.95	6.42	0.00	0.00	172.75	09/30/2021	
NATIONWIDE INSURANCE	2021	2465-0019	S	128.38	37.95	6.42	28.00	20.00	220.75	11/15/2021	
NATIONWIDE INSURANCE	2022	2591-0249	F	109.59	25.54	5.48	0.00	0.00	140.61	09/30/2022	
NATIONWIDE INSURANCE	2022	2591-0249	S	109.59	25.54	5.48	28.00	20.00	188.61	11/15/2022	
NATIONWIDE INSURANCE	2023	2718-0007	F	101.91	13.41	5.10	0.00	0.00	120.42	10/02/2023	
NATIONWIDE INSURANCE	2023	2718-0007	S	101.91	13.41	5.10	28.00	20.00	168.42	11/15/2023	
NATIONWIDE INSURANCE	2024	2823-0067	F	88.26	1.54	4.41	0.00	0.00	94.21	09/30/2024	
NATIONWIDE INSURANCE	2024	2823-0067	S	88.26	1.54	4.41	28.00	20.00	142.21	11/15/2024	
GRAND TOTAL DUE									2,318.86		
8007580	3979	BUFORD HWY NE	STE 11			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LITTLE LAGOS	2019	2270-0406	F	352.61	153.61	17.63	0.00	0.00	523.85	09/30/2019	
LITTLE LAGOS	2019	2270-0406	S	352.61	153.61	17.63	30.50	20.00	574.35	11/15/2019	
GRAND TOTAL DUE									1,098.20		
8007581	3979	BUFORD HWY NE	STE 12			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
THE EMPIRE	2019	2270-0407	F	466.98	203.44	23.35	0.00	0.00	693.77	09/30/2019	
THE EMPIRE	2019	2270-0407	S	466.98	203.44	23.35	30.50	20.00	744.27	11/15/2019	
GRAND TOTAL DUE									1,438.04		
8007582	3317	BUFORD HWY NE	30329			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELOIZA MEXICAN KITCHEN	2019	2270-0408	F	173.86	75.74	8.69	0.00	0.00	258.29	09/30/2019	
ELOIZA MEXICAN KITCHEN	2019	2270-0408	S	173.86	75.74	8.69	30.50	20.00	308.79	11/15/2019	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	F	161.66	55.37	8.08	0.00	0.00	225.11	04/24/2021	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	S	161.66	55.37	8.08	28.00	130.00	383.11	04/24/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	F	146.07	43.18	7.30	0.00	0.00	196.55	09/30/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	S	146.07	43.18	7.30	28.00	20.00	244.55	11/15/2021	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	F	132.10	30.79	6.61	0.00	0.00	169.50	09/30/2022	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	S	132.10	30.79	6.61	28.00	20.00	217.50	11/15/2022	
GRAND TOTAL DUE									2,003.40		
8007583	1475	MONTREAL RD	30084			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CROSSLINK FAMILY PRACTIC	2024	2823-0068	F	131.77	2.31	6.59	0.00	0.00	140.67	09/30/2024	
CROSSLINK FAMILY PRACTIC	2024	2823-0068	S	131.77	2.31	6.59	28.00	20.00	188.67	11/15/2024	
GRAND TOTAL DUE									329.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007584	1545 CHURCH ST STE 320 30										
FUTURE FORWARD ENTERPRIS	2024		F	1,138.82	9.96	56.94	0.00	0.00	1,205.72	02/17/2025	
FUTURE FORWARD ENTERPRIS	2024		S	2,373.76	20.77	118.69	0.00	0.00	2,513.22	02/17/2025	
GRAND TOTAL DUE									3,718.94		
8007585	465 WINN WAY STE 150 3003										
DELORES K MORRIS, LPC	2019	2270-0409	F	287.05	125.05	14.35	0.00	0.00	426.45	09/30/2019	
DELORES K MORRIS, LPC	2019	2270-0409	S	287.05	125.05	14.35	30.50	20.00	476.95	11/15/2019	
DELORES K MORRIS, LPC	2020	2364-0145	F	260.27	89.14	13.01	0.00	0.00	362.42	04/24/2021	
DELORES K MORRIS, LPC	2020	2364-0145	S	260.27	89.14	13.01	28.00	130.00	520.42	04/24/2021	
DELORES K MORRIS, LPC	2021	2465-0023	F	224.72	66.43	11.24	0.00	0.00	302.39	09/30/2021	
DELORES K MORRIS, LPC	2021	2465-0023	S	224.72	66.43	11.24	28.00	20.00	350.39	11/15/2021	
DELORES K MORRIS, LPC	2022	2591-0254	F	188.73	43.99	9.44	0.00	0.00	242.16	09/30/2022	
DELORES K MORRIS, LPC	2022	2591-0254	S	188.73	43.99	9.44	28.00	20.00	290.16	11/15/2022	
DELORES K MORRIS, LPC	2023	2718-0008	F	172.97	22.77	8.65	0.00	0.00	204.39	10/02/2023	
DELORES K MORRIS, LPC	2023	2718-0008	S	172.97	22.77	8.65	28.00	20.00	252.39	11/15/2023	
DELORES K MORRIS, LPC	2024	2823-0069	F	152.92	2.68	7.65	0.00	0.00	163.25	09/30/2024	
DELORES K MORRIS, LPC	2024	2823-0069	S	152.92	2.68	7.65	28.00	20.00	211.25	11/15/2024	
GRAND TOTAL DUE									3,802.62		
8007587	1565 CHURCH ST STE 520 30										
TIN DRUM ASIAN KITCHEN	2023	2718-0009	F	343.76	45.25	17.19	0.00	0.00	406.20	10/02/2023	
TIN DRUM ASIAN KITCHEN	2023	2718-0009	S	343.76	45.25	17.19	28.00	20.00	454.20	11/15/2023	
TIN DRUM ASIAN KITCHEN	2024	2823-0070	F	302.42	5.29	15.12	0.00	0.00	322.83	09/30/2024	
TIN DRUM ASIAN KITCHEN	2024	2823-0070	S	302.42	5.29	15.12	28.00	20.00	370.83	11/15/2024	
GRAND TOTAL DUE									1,554.06		
8007589	3128 MARJAN DR 30340										
BELLEZZA OUTDOOR	2019	2270-0410	F	723.75	315.30	36.19	0.00	0.00	1,075.24	09/30/2019	
BELLEZZA OUTDOOR	2019	2270-0410	S	723.75	315.30	36.19	30.50	20.00	1,125.74	11/15/2019	
BELLEZZA OUTDOOR	2020	2364-0146	F	719.62	246.47	35.98	0.00	0.00	1,002.07	04/24/2021	
BELLEZZA OUTDOOR	2020	2364-0146	S	719.62	246.47	35.98	28.00	130.00	1,160.07	04/24/2021	
BELLEZZA OUTDOOR	2021	2465-0024	F	715.49	211.51	35.77	0.00	0.00	962.77	09/30/2021	
BELLEZZA OUTDOOR	2021	2465-0024	S	715.49	211.51	35.77	28.00	20.00	1,010.77	11/15/2021	
BELLEZZA OUTDOOR	2022	2591-0255	F	710.67	165.65	35.53	0.00	0.00	911.85	09/30/2022	
BELLEZZA OUTDOOR	2022	2591-0255	S	710.67	165.65	35.53	28.00	20.00	959.85	11/15/2022	
BELLEZZA OUTDOOR	2023	2718-0010	F	705.19	92.82	35.26	0.00	0.00	833.27	10/02/2023	
BELLEZZA OUTDOOR	2023	2718-0010	S	705.19	92.82	35.26	28.00	20.00	881.27	11/15/2023	
BELLEZZA OUTDOOR	2024	2823-0071	F	698.60	12.23	34.93	0.00	0.00	745.76	09/30/2024	
BELLEZZA OUTDOOR	2024	2823-0071	S	698.60	12.23	34.93	28.00	20.00	793.76	11/15/2024	
GRAND TOTAL DUE									11,462.42		
8007590	1625 ROCK MOUNTAIN BLVD S										
HEARTLINE OF ATLANTA	2019	2270-0411	S	104.41	45.49	5.22	5.25	3.44	163.81	11/15/2019	
HEARTLINE OF ATLANTA	2020	2364-0147	F	522.03	178.80	26.10	0.00	0.00	726.93	04/24/2021	
HEARTLINE OF ATLANTA	2020	2364-0147	S	522.03	178.80	26.10	28.00	130.00	884.93	04/24/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	F	420.98	124.45	21.05	0.00	0.00	566.48	09/30/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	S	420.98	124.45	21.05	28.00	20.00	614.48	11/15/2021	
HEARTLINE OF ATLANTA	2022	2591-0256	F	314.70	73.35	15.74	0.00	0.00	403.79	09/30/2022	
HEARTLINE OF ATLANTA	2022	2591-0256	S	314.70	73.35	15.74	28.00	20.00	451.79	11/15/2022	
HEARTLINE OF ATLANTA	2023	2718-0011	F	252.62	33.25	12.63	0.00	0.00	298.50	10/02/2023	
HEARTLINE OF ATLANTA	2023	2718-0011	S	252.62	33.25	12.63	28.00	20.00	346.50	11/15/2023	
HEARTLINE OF ATLANTA	2024	2823-0072	F	210.16	3.68	10.51	0.00	0.00	224.35	09/30/2024	
HEARTLINE OF ATLANTA	2024	2823-0072	S	210.16	3.68	10.51	28.00	20.00	272.35	11/15/2024	
GRAND TOTAL DUE									4,953.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007593	3360	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				
MY EYELAB	2023		2718-0012	F	995.71	131.07	49.79	0.00	0.00	1,176.57	10/02/2023
MY EYELAB	2023		2718-0012	S	995.71	131.07	49.79	28.00	20.00	1,224.57	11/15/2023
MY EYELAB	2024		2823-0073	F	857.29	15.00	42.86	0.00	0.00	915.15	09/30/2024
MY EYELAB	2024		2823-0073	S	857.29	15.00	42.86	28.00	20.00	963.15	11/15/2024
							GRAND TOTAL DUE			4,279.44	
8007595	1555	CHURCH ST 30033									
						TAX DISTRICT: 04	UNINCORPORATED				
LOTERIA GRILL - TACOS, T	2019		2270-0413	F	205.01	89.31	10.25	0.00	0.00	304.57	09/30/2019
LOTERIA GRILL - TACOS, T	2019		2270-0413	S	205.01	89.31	10.25	30.50	20.00	355.07	11/15/2019
LOTERIA GRILL - TACOS, T	2020		2364-0148	F	190.67	65.30	9.53	0.00	0.00	265.50	04/24/2021
LOTERIA GRILL - TACOS, T	2020		2364-0148	S	190.67	65.30	9.53	28.00	130.00	423.50	04/24/2021
LOTERIA GRILL - TACOS, T	2021		2465-0027	F	175.00	51.73	8.75	0.00	0.00	235.48	09/30/2021
LOTERIA GRILL - TACOS, T	2021		2465-0027	S	175.00	51.73	8.75	28.00	20.00	283.48	11/15/2021
LOTERIA GRILL - TACOS, T	2022		2591-0258	F	157.74	36.77	7.89	0.00	0.00	202.40	09/30/2022
LOTERIA GRILL - TACOS, T	2022		2591-0258	S	157.74	36.77	7.89	28.00	20.00	250.40	11/15/2022
LOTERIA GRILL - TACOS, T	2023		2718-0013	F	144.86	19.07	7.24	0.00	0.00	171.17	10/02/2023
LOTERIA GRILL - TACOS, T	2023		2718-0013	S	144.86	19.07	7.24	28.00	20.00	219.17	11/15/2023
LOTERIA GRILL - TACOS, T	2024		2823-0074	F	128.45	2.25	6.42	0.00	0.00	137.12	09/30/2024
LOTERIA GRILL - TACOS, T	2024		2823-0074	S	128.45	2.25	6.42	28.00	20.00	185.12	11/15/2024
							GRAND TOTAL DUE			3,032.98	
8007596	1545	CHURCH ST STE 330 30									
						TAX DISTRICT: 04	UNINCORPORATED				
DEKA LASH	2019		2270-0414	F	274.18	119.45	13.71	0.00	0.00	407.34	09/30/2019
DEKA LASH	2019		2270-0414	S	274.18	119.45	13.71	30.50	20.00	457.84	11/15/2019
DEKA LASH	2020		2364-0149	F	254.80	87.27	12.74	0.00	0.00	354.81	04/24/2021
DEKA LASH	2020		2364-0149	S	254.80	87.27	12.74	28.00	130.00	512.81	04/24/2021
DEKA LASH	2021		2465-0028	F	233.06	68.89	11.65	0.00	0.00	313.60	09/30/2021
DEKA LASH	2021		2465-0028	S	233.06	68.89	11.65	28.00	20.00	361.60	11/15/2021
DEKA LASH	2022		2591-0259	F	209.53	48.84	10.48	0.00	0.00	268.85	09/30/2022
DEKA LASH	2022		2591-0259	S	209.53	48.84	10.48	28.00	20.00	316.85	11/15/2022
							GRAND TOTAL DUE			2,993.70	
8007600	1565	CHURCH ST STE 540 30									
						TAX DISTRICT: 04	UNINCORPORATED				
BISHOPS CUTS/COLOR	2020		2364-0151	F	218.35	74.78	10.92	0.00	0.00	304.05	04/24/2021
BISHOPS CUTS/COLOR	2020		2364-0151	S	218.35	74.78	10.92	28.00	130.00	462.05	04/24/2021
BISHOPS CUTS/COLOR	2021		2465-0030	F	196.35	58.04	9.82	0.00	0.00	264.21	09/30/2021
BISHOPS CUTS/COLOR	2021		2465-0030	S	196.35	58.04	9.82	28.00	20.00	312.21	11/15/2021
BISHOPS CUTS/COLOR	2022		2591-0261	F	172.55	40.22	8.63	0.00	0.00	221.40	09/30/2022
BISHOPS CUTS/COLOR	2022		2591-0261	S	172.55	40.22	8.63	28.00	20.00	269.40	11/15/2022
BISHOPS CUTS/COLOR	2023		2718-0014	F	155.70	20.49	7.79	0.00	0.00	183.98	10/02/2023
BISHOPS CUTS/COLOR	2023		2718-0014	S	155.70	20.49	7.79	28.00	20.00	231.98	11/15/2023
BISHOPS CUTS/COLOR	2024		2823-0075	F	134.87	2.36	6.74	0.00	0.00	143.97	09/30/2024
BISHOPS CUTS/COLOR	2024		2823-0075	S	134.87	2.36	6.74	28.00	20.00	191.97	11/15/2024
							GRAND TOTAL DUE			2,585.22	
8007603	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				
CINCO MEXICAN CANTINA PF	2024		2823-0076	F	2,344.14	41.02	117.21	0.00	0.00	2,502.37	09/30/2024
CINCO MEXICAN CANTINA PF	2024		2823-0076	S	2,344.14	41.02	117.21	28.00	20.00	2,550.37	11/15/2024
							GRAND TOTAL DUE			5,052.74	
8007604	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				
GOD AND GOALS INC	2020		2364-0152	F	309.90	106.14	15.50	0.00	0.00	431.54	04/24/2021
GOD AND GOALS INC	2020		2364-0152	S	309.90	106.14	15.50	28.00	130.00	589.54	04/24/2021
GOD AND GOALS INC	2021		2465-0032	F	281.57	83.23	14.08	0.00	0.00	378.88	09/30/2021
GOD AND GOALS INC	2021		2465-0032	S	281.57	83.23	14.08	28.00	20.00	426.88	11/15/2021
							GRAND TOTAL DUE			1,826.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007606	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMOOTHIE KING	2023	2718-0015	F	415.54	54.70	20.78	0.00	0.00	491.02	10/02/2023	
SMOOTHIE KING	2023	2718-0015	S	415.54	54.70	20.78	28.00	20.00	539.02	11/15/2023	
SMOOTHIE KING	2024	2823-0077	F	368.18	6.44	18.41	0.00	0.00	393.03	09/30/2024	
SMOOTHIE KING	2024	2823-0077	S	368.18	6.44	18.41	28.00	20.00	441.03	11/15/2024	
GRAND TOTAL DUE									1,864.10		
8007607	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELLAIRIS	2019	2270-0417	F	444.02	193.44	22.20	0.00	0.00	659.66	09/30/2019	
CELLAIRIS	2019	2270-0417	S	444.02	193.44	22.20	30.50	20.00	710.16	11/15/2019	
GRAND TOTAL DUE									1,369.82		
8007608	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHARLEY'S PHILLY STEAKS	2019	2270-0418	F	1,078.53	469.86	53.93	0.00	0.00	1,602.32	09/30/2019	
CHARLEY'S PHILLY STEAKS	2019	2270-0418	S	1,078.53	469.86	53.93	30.50	20.00	1,652.82	11/15/2019	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	F	998.49	341.98	49.92	0.00	0.00	1,390.39	04/24/2021	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	S	998.49	341.98	49.92	28.00	130.00	1,548.39	04/24/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	F	897.47	265.30	44.87	0.00	0.00	1,207.64	09/30/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	S	897.47	265.30	44.87	28.00	20.00	1,255.64	11/15/2021	
GRAND TOTAL DUE									8,657.20		
8007609	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PERIMETER KEBAB LLC	2021	2465-0034	F	191.88	56.72	9.59	0.00	0.00	258.19	09/30/2021	
PERIMETER KEBAB LLC	2021	2465-0034	S	191.88	56.72	9.59	28.00	20.00	306.19	11/15/2021	
PERIMETER KEBAB LLC	2022	2591-0262	F	148.20	34.54	7.41	0.00	0.00	190.15	09/30/2022	
PERIMETER KEBAB LLC	2022	2591-0262	S	148.20	34.54	7.41	28.00	20.00	238.15	11/15/2022	
PERIMETER KEBAB LLC	2023	2718-0016	F	112.86	14.86	5.64	0.00	0.00	133.36	10/02/2023	
PERIMETER KEBAB LLC	2023	2718-0016	S	112.86	14.86	5.64	28.00	20.00	181.36	11/15/2023	
PERIMETER KEBAB LLC	2024	2823-0078	F	94.37	1.65	4.72	0.00	0.00	100.74	09/30/2024	
PERIMETER KEBAB LLC	2024	2823-0078	S	94.37	1.65	4.72	28.00	20.00	148.74	11/15/2024	
GRAND TOTAL DUE									1,556.88		
8007611	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GAS-ART GIFTS	2019	2270-0419	F	104.69	45.61	5.23	0.00	0.00	155.53	09/30/2019	
GAS-ART GIFTS	2019	2270-0419	S	104.69	45.61	5.23	30.50	20.00	206.03	11/15/2019	
GAS-ART GIFTS	2020	2364-0154	F	99.61	34.12	4.98	0.00	0.00	138.71	04/24/2021	
GAS-ART GIFTS	2020	2364-0154	S	99.61	34.12	4.98	28.00	130.00	296.71	04/24/2021	
GAS-ART GIFTS	2021	2465-0035	F	90.56	26.77	4.53	0.00	0.00	121.86	09/30/2021	
GAS-ART GIFTS	2021	2465-0035	S	90.56	26.77	4.53	28.00	20.00	169.86	11/15/2021	
GRAND TOTAL DUE									1,088.70		
8007613	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JY ISEN LLC	2019		F	100.88	43.95	5.55	0.00	10.10	160.48	09/30/2019	
JY ISEN LLC	2019		S	100.88	43.95	5.55	28.00	30.09	208.47	11/15/2019	
GRAND TOTAL DUE									368.95		
8007614	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CAMILLE LA VIE	2021	2465-0036	F	933.91	276.07	46.70	0.00	0.00	1,256.68	09/30/2021	
CAMILLE LA VIE	2021	2465-0036	S	933.91	276.07	46.70	28.00	20.00	1,304.68	11/15/2021	
GRAND TOTAL DUE									2,561.36		
8007615	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CRAFTED WESTSIDE	2020	2364-0156	F	351.02	120.22	17.55	0.00	0.00	488.79	04/24/2021	
CRAFTED WESTSIDE	2020	2364-0156	S	351.02	120.22	17.55	28.00	130.00	646.79	04/24/2021	
CRAFTED WESTSIDE	2021	2465-0037	F	321.13	94.93	16.06	0.00	0.00	432.12	09/30/2021	
CRAFTED WESTSIDE	2021	2465-0037	S	321.13	94.93	16.06	28.00	20.00	480.12	11/15/2021	
CRAFTED WESTSIDE	2022	2591-0263	F	300.53	70.05	15.03	0.00	0.00	385.61	09/30/2022	
CRAFTED WESTSIDE	2022	2591-0263	S	300.53	70.05	15.03	28.00	20.00	433.61	11/15/2022	
CRAFTED WESTSIDE	2023	2718-0017	F	278.70	36.69	13.94	0.00	0.00	329.33	10/02/2023	
CRAFTED WESTSIDE	2023	2718-0017	S	278.70	36.69	13.94	28.00	20.00	377.33	11/15/2023	
CRAFTED WESTSIDE	2024	2823-0079	F	262.21	4.59	13.11	0.00	0.00	279.91	09/30/2024	
CRAFTED WESTSIDE	2024	2823-0079	S	262.21	4.59	13.11	28.00	20.00	327.91	11/15/2024	
GRAND TOTAL DUE									4,181.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007618	3680	N	PEACHTREE RD # 700								
										TAX DISTRICT: 24A	CHAMBLEE ANX
EMPIRE ELECTRIC LLC	2020		2364-0157	F	117.07	40.10	5.85	0.00	0.00	163.02	04/24/2021
EMPIRE ELECTRIC LLC	2020		2364-0157	S	117.07	40.10	5.85	28.00	130.00	321.02	04/24/2021
EMPIRE ELECTRIC LLC	2021		2465-0038	F	101.96	30.14	5.10	0.00	0.00	137.20	09/30/2021
EMPIRE ELECTRIC LLC	2021		2465-0038	S	101.96	30.14	5.10	28.00	20.00	185.20	11/15/2021
EMPIRE ELECTRIC LLC	2022		2591-0264	F	88.65	20.66	4.43	0.00	0.00	113.74	09/30/2022
EMPIRE ELECTRIC LLC	2022		2591-0264	S	88.65	20.66	4.43	28.00	20.00	161.74	11/15/2022
EMPIRE ELECTRIC LLC	2023		2718-0018	F	77.14	10.15	3.86	0.00	0.00	91.15	10/02/2023
EMPIRE ELECTRIC LLC	2023		2718-0018	S	77.14	10.15	3.86	28.00	20.00	139.15	11/15/2023
EMPIRE ELECTRIC LLC	2024		2823-0080	F	67.14	1.17	3.36	0.00	0.00	71.67	09/30/2024
EMPIRE ELECTRIC LLC	2024		2823-0080	S	67.14	1.17	3.36	28.00	20.00	119.67	11/15/2024
										GRAND TOTAL DUE	1,503.56
8007620	3900	N	PEACHTREE RD								
										TAX DISTRICT: 24A	CHAMBLEE ANX
EUROFED AUTOMOTIVE	2024		2823-0081	F	807.33	14.13	40.37	0.00	0.00	861.83	09/30/2024
EUROFED AUTOMOTIVE	2024		2823-0081	S	807.33	14.13	40.37	28.00	20.00	909.83	11/15/2024
										GRAND TOTAL DUE	1,771.66
8007622			PEACHTREE DEKALB APT								
										TAX DISTRICT: 24	CHAMBLEE
LMI II LLC	2021		2465-0039	F	66,915.20	19,780.80	3,345.76	0.00	0.00	90,041.76	09/30/2021
LMI II LLC	2021		2465-0039	S	66,915.20	19,780.80	3,345.76	28.00	20.00	90,089.76	11/15/2021
										GRAND TOTAL DUE	180,131.52
8007630	5271		BUFORD HWY NE STE A								
										TAX DISTRICT: 44	DORAVILLE
FRAGRANCE BOX INC	2019		2270-0421	F	3,035.51	1,322.42	151.78	0.00	0.00	4,509.71	09/30/2019
FRAGRANCE BOX INC	2019		2270-0421	S	3,035.51	1,322.42	151.78	30.50	20.00	4,560.21	11/15/2019
FRAGRANCE BOX INC	2020		2364-0158	F	3,006.81	501.02	150.34	0.00	0.00	3,658.17	09/22/2023
FRAGRANCE BOX INC	2020		2364-0158	S	3,006.81	501.02	150.34	28.00	130.00	3,816.17	09/22/2023
FRAGRANCE BOX INC	2021		2465-0040	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
FRAGRANCE BOX INC	2022		2591-0266	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
FRAGRANCE BOX INC	2024		2823-0082	F	2,847.88	49.84	142.39	0.00	0.00	3,040.11	09/30/2024
FRAGRANCE BOX INC	2024		2823-0082	S	2,847.88	49.84	142.39	28.00	20.00	3,088.11	11/15/2024
										GRAND TOTAL DUE	22,768.48
8007635	3726		PANTHERSVILLE RD STE								
										TAX DISTRICT: 04	UNINCORPORATED
CELL TOUCH GA	2020		2364-0159	F	104.76	37.52	5.24	0.00	0.00	147.52	09/30/2020
CELL TOUCH GA	2020		2364-0159	S	104.76	37.52	5.24	28.00	130.00	305.52	11/16/2020
CELL TOUCH GA	2021		2465-0041	F	130.79	38.66	6.54	0.00	0.00	175.99	09/30/2021
CELL TOUCH GA	2021		2465-0041	S	130.79	38.66	6.54	28.00	20.00	223.99	11/15/2021
CELL TOUCH GA	2022		2591-0267	F	127.11	29.63	6.36	0.00	0.00	163.10	09/30/2022
CELL TOUCH GA	2022		2591-0267	S	127.11	29.63	6.36	28.00	20.00	211.10	11/15/2022
										GRAND TOTAL DUE	1,227.22
8007636	2033		HOSEA L WILLIAMS DR								
										TAX DISTRICT: 61	ATLANTA
GBG MARKET	2019		2270-0422	A	909.20	409.72	181.84	0.00	0.00	1,500.76	11/15/2019
GBG MARKET	2019		2270-0422	F	144.99	63.16	7.25	0.00	0.00	215.40	09/30/2019
GBG MARKET	2019		2270-0422	S	144.99	63.16	7.25	30.50	20.00	265.90	11/15/2019
GBG MARKET	2020		2364-0160	A	909.20	332.24	181.84	0.00	0.00	1,423.28	12/15/2020
GBG MARKET	2020		2364-0160	F	145.66	52.17	7.28	0.00	0.00	205.11	09/30/2020
GBG MARKET	2020		2364-0160	S	145.66	52.17	7.28	28.00	130.00	363.11	11/16/2020
GBG MARKET	2021		2465-0042	A	875.54	268.67	175.11	0.00	0.00	1,319.32	11/15/2021
GBG MARKET	2021		2465-0042	F	128.04	37.85	6.40	0.00	0.00	172.29	09/30/2021
GBG MARKET	2021		2465-0042	S	128.04	37.85	6.40	28.00	20.00	220.29	11/15/2021
GBG MARKET	2022		2591-0268	A	838.68	204.92	167.74	0.00	0.00	1,211.34	11/15/2022
GBG MARKET	2022		2591-0268	F	122.76	28.61	6.14	0.00	0.00	157.51	09/30/2022
GBG MARKET	2022		2591-0268	S	122.76	28.61	6.14	28.00	20.00	205.51	11/15/2022
										GRAND TOTAL DUE	7,259.82
8007639	2801		CANDLER RD 30034								
										TAX DISTRICT: 04	UNINCORPORATED
TREASURES JEWELRY LLC	2024		2823-0083	F	2,082.88	36.45	104.14	0.00	0.00	2,223.47	09/30/2024
TREASURES JEWELRY LLC	2024		2823-0083	S	2,082.88	36.45	104.14	28.00	20.00	2,271.47	11/15/2024
										GRAND TOTAL DUE	4,494.94

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007640	2801	CANDLER RD STE 27 30									
CINNABON 102255	2020		2364-0161	729.67	261.32	36.48	28.00	130.00	1,185.47	11/16/2020	
CINNABON 102255	2021		2465-0043	731.16	216.14	36.56	0.00	0.00	983.86	09/30/2021	
CINNABON 102255	2021		2465-0043	731.16	216.14	36.56	28.00	20.00	1,031.86	11/15/2021	
CINNABON 102255	2022		2591-0269	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									3,249.19		
8007647	4166	BUFORD HWY NE STE K2									
YOLLO ROLLO	2020		2364-0162	83.15	28.48	4.16	7.41	34.39	157.59	04/24/2021	
YOLLO ROLLO	2021		2465-0044	285.28	84.33	14.26	0.00	0.00	383.87	09/30/2021	
YOLLO ROLLO	2021		2465-0044	285.28	84.33	14.26	28.00	20.00	431.87	11/15/2021	
YOLLO ROLLO	2022		2591-0270	259.08	60.39	12.95	0.00	0.00	332.42	09/30/2022	
YOLLO ROLLO	2022		2591-0270	259.08	60.39	12.95	28.00	20.00	380.42	11/15/2022	
YOLLO ROLLO	2024		2823-0084	204.81	3.58	10.24	0.00	0.00	218.63	09/30/2024	
YOLLO ROLLO	2024		2823-0084	204.81	3.58	10.24	28.00	20.00	266.63	11/15/2024	
GRAND TOTAL DUE									2,171.43		
8007648	4166	BUFORD HWY NE STE 10									
ORO KING	2022		2591-0271	1,798.18	419.14	89.91	0.00	0.00	2,307.23	09/30/2022	
ORO KING	2022		2591-0271	1,798.18	419.14	89.91	28.00	20.00	2,355.23	11/15/2022	
ORO KING	2023		2718-0019	1,743.01	229.43	87.15	0.00	0.00	2,059.59	10/02/2023	
ORO KING	2023		2718-0019	1,743.01	229.43	87.15	28.00	20.00	2,107.59	11/15/2023	
ORO KING	2024		2823-0085	1,748.00	30.59	87.40	0.00	0.00	1,865.99	09/30/2024	
ORO KING	2024		2823-0085	1,748.00	30.59	87.40	28.00	20.00	1,913.99	11/15/2024	
GRAND TOTAL DUE									12,609.62		
8007648	4166	BUFORD HWY NE STE 10									
ORO KING	2021		2465-0045	1,842.80	544.75	92.14	0.00	0.00	2,479.69	09/30/2021	
ORO KING	2021		2465-0045	1,842.80	544.75	92.14	28.00	20.00	2,527.69	11/15/2021	
GRAND TOTAL DUE									5,007.38		
8007649	4166	BUFORD HWY NE STE 11									
LA NORTENA	2024		2823-0086	250.70	4.39	12.54	0.00	0.00	267.63	09/30/2024	
LA NORTENA	2024		2823-0086	250.70	4.39	12.54	28.00	20.00	315.63	11/15/2024	
GRAND TOTAL DUE									583.26		
8007652	4166	BUFORD HWY NE STE Z1									
BRAVO CLOTHING LLC	2024		2823-0087	323.78	5.67	16.19	0.00	0.00	345.64	09/30/2024	
BRAVO CLOTHING LLC	2024		2823-0087	323.78	5.67	16.19	28.00	20.00	393.64	11/15/2024	
GRAND TOTAL DUE									739.28		
8007653	2801	CANDLER RD STE 43 30									
YASMIN & SONS	2023		2718-0020	159.44	20.99	7.97	0.00	0.00	188.40	10/02/2023	
YASMIN & SONS	2023		2718-0020	159.44	20.99	7.97	28.00	20.00	236.40	11/15/2023	
YASMIN & SONS	2024		2823-0088	155.08	2.71	7.75	0.00	0.00	165.54	09/30/2024	
YASMIN & SONS	2024		2823-0088	155.08	2.71	7.75	28.00	20.00	213.54	11/15/2024	
GRAND TOTAL DUE									803.88		
8007665	1226	PONCE DE LEON AVE 30									
THE SUMMERVILLE FIRM, LI	2024		2823-0089	664.86	24.37	0.00	0.00	0.00	689.23	11/15/2024	
THE SUMMERVILLE FIRM, LI	2024		2823-0089	101.39	1.77	5.07	0.00	0.00	108.23	09/30/2024	
THE SUMMERVILLE FIRM, LI	2024		2823-0089	101.39	1.77	5.07	28.00	20.00	156.23	11/15/2024	
GRAND TOTAL DUE									953.69		
8007669	3575	DURDEN DR NE STE 201									
SECRETO BROOKHAEN	2022		2591-0275	943.09	219.82	47.15	0.00	0.00	1,210.06	09/30/2022	
SECRETO BROOKHAEN	2022		2591-0275	943.09	219.82	47.15	28.00	20.00	1,258.06	11/15/2022	
SECRETO BROOKHAEN	2023		2718-0022	856.20	112.70	42.81	0.00	0.00	1,011.71	10/02/2023	
SECRETO BROOKHAEN	2023		2718-0022	856.20	112.70	42.81	28.00	20.00	1,059.71	11/15/2023	
SECRETO BROOKHAEN	2024		2823-0090	761.77	13.33	38.09	0.00	0.00	813.19	09/30/2024	
SECRETO BROOKHAEN	2024		2823-0090	761.77	13.33	38.09	28.00	20.00	861.19	11/15/2024	
GRAND TOTAL DUE									6,213.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007694	4039 BONSAL RD 30288 1226										
IJARAH 2.0 TRUST	2022	2591-0276	F	3,609.78	841.40	180.49	0.00	0.00	4,631.67	09/30/2022	
IJARAH 2.0 TRUST	2022	2591-0276	S	3,609.78	841.40	180.49	28.00	20.00	4,679.67	11/15/2022	
IJARAH 2.0 TRUST	2023	2718-0023	F	3,469.79	456.73	173.49	0.00	0.00	4,100.01	10/02/2023	
IJARAH 2.0 TRUST	2023	2718-0023	S	3,469.79	456.73	173.49	28.00	20.00	4,148.01	11/15/2023	
IJARAH 2.0 TRUST	2024	2823-0091	F	3,286.59	57.52	164.33	0.00	0.00	3,508.44	09/30/2024	
IJARAH 2.0 TRUST	2024	2823-0091	S	3,286.59	57.52	164.33	28.00	20.00	3,556.44	11/15/2024	
									GRAND TOTAL DUE	24,624.24	
8007697	650 DECATUR VILLAGE WAY 3										
RODNEY A JOHNSON INC	2024		S	13.86	0.24	0.69	0.00	0.00	14.79	11/15/2024	
									GRAND TOTAL DUE	14.79	
8007701	4 VARIOUS .										
FIVE STAR FOOD SERVICE I 2024			F	21.76	0.00	0.00	0.00	0.00	21.76	04/18/2025	
FIVE STAR FOOD SERVICE I 2024			S	21.76	0.00	0.00	0.00	0.00	21.76	04/18/2025	
									GRAND TOTAL DUE	43.52	
8007710	1376 DRESDEN DR										
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	F	69.90	30.45	3.50	0.00	0.00	103.85	09/30/2019	
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	S	69.90	30.45	3.50	30.50	20.00	154.35	11/15/2019	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	F	64.92	22.24	3.25	0.00	0.00	90.41	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	S	64.92	22.24	3.25	28.00	130.00	248.41	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2021	2465-0052	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	F	53.42	12.45	2.67	0.00	0.00	68.54	09/30/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	S	53.42	12.45	2.67	28.00	20.00	116.54	11/15/2022	
									GRAND TOTAL DUE	830.10	
8007711	3575 DURDEN DR NE STE 305										
CBDB ATLANTA, LLC	2020	2364-0171	F	180.60	64.68	9.03	0.00	0.00	254.31	09/30/2020	
CBDB ATLANTA, LLC	2020	2364-0171	S	180.60	64.68	9.03	28.00	130.00	412.31	11/16/2020	
									GRAND TOTAL DUE	666.62	
8007713	30 PERIMETER PARK DR STE										
THE INSIDE TRACK INC.	2022	2591-0279	F	86.05	20.06	4.30	0.00	0.00	110.41	09/30/2022	
THE INSIDE TRACK INC.	2022	2591-0279	S	86.05	20.06	4.30	28.00	20.00	158.41	11/15/2022	
									GRAND TOTAL DUE	268.82	
8007722	24 VARIOUS .										
NAVITAS CREDIT CORP.	2021	2465-0053	S	12.29	3.50	0.61	28.00	20.00	64.40	03/25/2022	
NAVITAS CREDIT CORP.	2023	2718-0025	S	16.25	2.14	0.81	18.00	20.00	57.20	11/15/2023	
NAVITAS CREDIT CORP.	2024	2823-0092	F	296.24	5.18	14.81	0.00	0.00	316.23	09/30/2024	
NAVITAS CREDIT CORP.	2024	2823-0092	S	296.24	5.18	14.81	28.00	20.00	364.23	11/15/2024	
									GRAND TOTAL DUE	802.06	
8007723	80 VARIOUS .										
NAVITAS CREDIT CORP.	2023	2718-0026	F	277.96	36.59	13.90	0.00	0.00	328.45	10/02/2023	
NAVITAS CREDIT CORP.	2023	2718-0026	S	277.96	36.59	13.90	28.00	20.00	376.45	11/15/2023	
NAVITAS CREDIT CORP.	2024	2823-0093	F	251.18	4.40	12.56	0.00	0.00	268.14	09/30/2024	
NAVITAS CREDIT CORP.	2024	2823-0093	S	251.18	4.40	12.56	28.00	20.00	316.14	11/15/2024	
									GRAND TOTAL DUE	1,289.18	
8007724	90 VARIOUS .										
NAVITAS CREDIT CORP.	2023	2718-0027	S	45.19	5.95	2.26	18.00	20.00	91.40	11/15/2023	
NAVITAS CREDIT CORP.	2024	2823-0094	F	838.20	14.67	41.91	0.00	0.00	894.78	09/30/2024	
NAVITAS CREDIT CORP.	2024	2823-0094	S	838.20	14.67	41.91	28.00	20.00	942.78	11/15/2024	
									GRAND TOTAL DUE	1,928.96	
8007764	5700 HILLDALE DR STE 12										
MILNER VEIN AND VASCULAF	2024	2823-0095	F	2,084.16	36.47	104.21	0.00	0.00	2,224.84	09/30/2024	
MILNER VEIN AND VASCULAF	2024	2823-0095	S	2,084.16	36.47	104.21	28.00	20.00	2,272.84	11/15/2024	
									GRAND TOTAL DUE	4,497.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007796	4	VARIOUS									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THE EUCLID CHEMICAL COMF	2024		F	346.29	0.00	0.00	0.00	0.00	346.29	04/18/2025	
THE EUCLID CHEMICAL COMF	2024		S	346.29	0.00	0.00	0.00	0.00	346.29	04/18/2025	
						GRAND TOTAL DUE			692.58		
8007799	1390	MORELAND AVE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CECE'S BEAUTY AND WIGS	2020	2364-0176	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			158.00		
8007806	3340	CLIFTON CHURCH RD SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHANDANITHREE LLC	2024	2823-0096	F	287.09	5.02	14.35	0.00	0.00	306.46	09/30/2024	
CHANDANITHREE LLC	2024	2823-0096	S	287.09	5.02	14.35	28.00	20.00	354.46	11/15/2024	
						GRAND TOTAL DUE			660.92		
8007807	229	MEAD RD 30030									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
SANGUINA, LLC	2020	2364-0177	F	24.64	8.44	1.23	0.00	0.00	34.31	04/24/2021	
SANGUINA, LLC	2020	2364-0177	S	24.64	8.44	1.23	18.00	20.00	72.31	04/24/2021	
						GRAND TOTAL DUE			106.62		
8007810	1221	ASHFORD KING 30346									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
HOBNOB PERIMETER INC.	2021	2465-0056	F	1,837.66	543.23	91.88	0.00	0.00	2,472.77	09/30/2021	
HOBNOB PERIMETER INC.	2021	2465-0056	S	1,837.66	543.23	91.88	28.00	20.00	2,520.77	11/15/2021	
HOBNOB PERIMETER INC.	2023	2718-0030	S	85.14	11.21	4.26	18.00	20.00	138.61	11/15/2023	
HOB NOB PERIMETER INC.	2024	2823-0097	S	74.29	1.30	3.71	18.00	20.00	117.30	11/15/2024	
						GRAND TOTAL DUE			5,249.45		
8007822	VARIOUS										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CROWN CASTLE FIBER, LLC	2023		S	491.71	60.42	24.59	28.00	20.00	624.72	02/03/2024	
						GRAND TOTAL DUE			624.72		
8007833	2900	CHAMBLEE TUCKER RD E									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONATHAN M ROLNICK ATTOF	2022	2591-0282	F	110.56	25.77	5.53	0.00	0.00	141.86	09/30/2022	
JONATHAN M ROLNICK ATTOF	2022	2591-0282	S	110.56	25.77	5.53	28.00	20.00	189.86	11/15/2022	
JONATHAN M ROLNICK ATTOF	2023	2718-0031	F	97.26	12.80	4.86	0.00	0.00	114.92	10/02/2023	
JONATHAN M ROLNICK ATTOF	2023	2718-0031	S	97.26	12.80	4.86	28.00	20.00	162.92	11/15/2023	
JONATHAN M ROLNICK ATTOF	2024	2823-0098	F	86.60	1.52	4.33	0.00	0.00	92.45	09/30/2024	
JONATHAN M ROLNICK ATTOF	2024	2823-0098	S	86.60	1.52	4.33	28.00	20.00	140.45	11/15/2024	
						GRAND TOTAL DUE			842.46		
8007844	1809	HISLOP LN									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BEAZER HOMES	2019	2270-0435	F	630.44	274.65	31.52	0.00	0.00	936.61	09/30/2019	
BEAZER HOMES	2019	2270-0435	S	630.44	274.65	31.52	30.50	20.00	987.11	11/15/2019	
						GRAND TOTAL DUE			1,923.72		
8007846	1645	MARKET DR 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALTON PRESS, INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
WALTON PRESS, INC	2021	2465-0058	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			96.00		
8007853	44	VARIOUS									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PACIFIC RIM CAPITAL INC	2020	2364-0180	S	25.90	9.28	1.30	18.00	20.00	74.48	11/16/2020	
						GRAND TOTAL DUE			74.48		
8007857	2380	CHAMBLEE TUCKER RD									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TECH PRO ENTERPRISES LLC	2023	2718-0032	F	66.12	8.70	3.31	0.00	0.00	78.13	10/02/2023	
TECH PRO ENTERPRISES LLC	2023	2718-0032	S	66.12	8.70	3.31	28.00	20.00	126.13	11/15/2023	
TECH PRO ENTERPRISES LLC	2024	2823-0099	F	66.66	1.17	3.33	0.00	0.00	71.16	09/30/2024	
TECH PRO ENTERPRISES LLC	2024	2823-0099	S	66.66	1.17	3.33	28.00	20.00	119.16	11/15/2024	
						GRAND TOTAL DUE			394.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007859	6801	PEACHTREE INDUSTRIAL									
6801 PIB LLC	2019	2270-0436	F	140.08	61.03	7.00	0.00	0.00	208.11	09/30/2019	
6801 PIB LLC	2019	2270-0436	S	140.08	61.03	7.00	30.50	20.00	258.61	11/15/2019	
6801 PIB LLC	2020	2364-0181	F	139.61	50.00	6.98	0.00	0.00	196.59	09/30/2020	
6801 PIB LLC	2020	2364-0181	S	139.61	50.00	6.98	28.00	130.00	354.59	11/16/2020	
6801 PIB LLC	2021	2465-0059	F	137.39	40.61	6.87	0.00	0.00	184.87	09/30/2021	
6801 PIB LLC	2021	2465-0059	S	137.39	40.61	6.87	28.00	20.00	232.87	11/15/2021	
6801 PIB LLC	2022	2591-0283	F	137.08	31.95	6.85	0.00	0.00	175.88	09/30/2022	
6801 PIB LLC	2022	2591-0283	S	137.08	31.95	6.85	28.00	20.00	223.88	11/15/2022	
6801 PIB LLC	2023	2718-0033	F	134.65	17.72	6.73	0.00	0.00	159.10	10/02/2023	
6801 PIB LLC	2023	2718-0033	S	134.65	17.72	6.73	28.00	20.00	207.10	11/15/2023	
6801 PIB LLC	2024	2823-0100	F	135.64	2.37	6.78	0.00	0.00	144.79	09/30/2024	
6801 PIB LLC	2024	2823-0100	S	135.64	2.37	6.78	28.00	20.00	192.79	11/15/2024	
									2,539.18		
8007867	4	VARIOUS									
CATERPILLAR FINANCIAL SF 2024			F	4,620.48	0.00	0.00	0.00	0.00	4,620.48	03/24/2025	
CATERPILLAR FINANCIAL SF 2024			S	4,620.48	0.00	0.00	0.00	0.00	4,620.48	03/24/2025	
									9,240.96		
8007875	2801	CANDLER RD 30034									
AMIN WIRELESS LLC	2022	2591-0284	F	163.05	38.01	8.15	0.00	0.00	209.21	09/30/2022	
AMIN WIRELESS LLC	2022	2591-0284	S	163.05	38.01	8.15	28.00	20.00	257.21	11/15/2022	
AMIN WIRELESS LLC	2023	2718-0034	F	162.68	21.41	8.13	0.00	0.00	192.22	10/02/2023	
AMIN WIRELESS LLC	2023	2718-0034	S	162.68	21.41	8.13	28.00	20.00	240.22	11/15/2023	
AMIN WIRELESS LLC	2024	2823-0101	F	162.31	2.84	8.12	0.00	0.00	173.27	09/30/2024	
AMIN WIRELESS LLC	2024	2823-0101	S	162.31	2.84	8.12	28.00	20.00	221.27	11/15/2024	
									1,293.40		
8007878	4400	ASHFORD DUNWOODY RD									
AURA PERFUMES LLC	2024	2823-0102	F	357.33	6.25	17.87	0.00	0.00	381.45	09/30/2024	
AURA PERFUMES LLC	2024	2823-0102	S	357.33	6.25	17.87	28.00	20.00	429.45	11/15/2024	
									810.90		
8007881	1881	CHAMBLEE TUCKER RD S									
VAPORFI	2021	2465-0060	F	499.49	147.65	24.97	0.00	0.00	672.11	09/30/2021	
VAPORFI	2021	2465-0060	S	499.49	147.65	24.97	28.00	20.00	720.11	11/15/2021	
VAPORFI	2022	2591-0286	F	464.78	108.34	23.24	0.00	0.00	596.36	09/30/2022	
VAPORFI	2022	2591-0286	S	464.78	108.34	23.24	28.00	20.00	644.36	11/15/2022	
VAPORFI	2023	2718-0035	F	414.72	54.59	20.74	0.00	0.00	490.05	10/02/2023	
VAPORFI	2023	2718-0035	S	414.72	54.59	20.74	28.00	20.00	538.05	11/15/2023	
VAPORFI	2024	2823-0103	F	365.49	6.40	18.27	0.00	0.00	390.16	09/30/2024	
VAPORFI	2024	2823-0103	S	365.49	6.40	18.27	28.00	20.00	438.16	11/15/2024	
									4,489.36		
8007893	3304	LA VENTURE DR 30341									
BRIGHT STAR AMUSMENT LLC	2022	2591-0287	F	129.47	30.18	6.47	0.00	0.00	166.12	09/30/2022	
BRIGHT STAR AMUSMENT LLC	2022	2591-0287	S	129.47	30.18	6.47	28.00	20.00	214.12	11/15/2022	
BRIGHT STAR AMUSMENT LLC	2023	2718-0036	F	100.64	13.25	5.03	0.00	0.00	118.92	10/02/2023	
BRIGHT STAR AMUSMENT LLC	2023	2718-0036	S	100.64	13.25	5.03	28.00	20.00	166.92	11/15/2023	
									666.08		
8007893	3304	LAVENTURE DR 30341									
BRIGHT STAR AMUSMENT LLC	2020	2364-0184	F	209.22	74.93	10.46	0.00	0.00	294.61	09/30/2020	
BRIGHT STAR AMUSMENT LLC	2020	2364-0184	S	209.22	74.93	10.46	28.00	130.00	452.61	11/16/2020	
BRIGHT STAR AMUSMENT LLC	2021	2465-0061	F	160.94	47.58	8.05	0.00	0.00	216.57	09/30/2021	
BRIGHT STAR AMUSMENT LLC	2021	2465-0061	S	160.94	47.58	8.05	28.00	20.00	264.57	11/15/2021	
									1,228.36		
8007897	4353	LAWRENCEVILLE HWY 30									
E LA CARTE, INC.	2020	2364-0185	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007898	2265	BRANNEN RD SE STE 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHANDANIS9 LLC	2022	2591-0289	S	52.69	12.28	2.63	18.00	20.00	105.60	11/15/2022	
CHANDANIS9 LLC	2023	2718-0037	F	550.73	72.49	27.54	0.00	0.00	650.76	10/02/2023	
CHANDANIS9 LLC	2023	2718-0037	S	550.73	72.49	27.54	28.00	20.00	698.76	11/15/2023	
SAMBHAV LGL CORP	2024	2823-0104	F	549.47	9.62	27.47	0.00	0.00	586.56	09/30/2024	
SAMBHAV LGL CORP	2024	2823-0104	S	549.47	9.62	27.47	28.00	20.00	634.56	11/15/2024	
					GRAND TOTAL DUE				2,676.24		
8007899	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ALIF LAM MIM LLC	2023	2718-0038	F	294.00	38.70	14.70	0.00	0.00	347.40	10/02/2023	
ALIF LAM MIM LLC	2023	2718-0038	S	294.00	38.70	14.70	28.00	20.00	395.40	11/15/2023	
ALIF LAM MIM LLC	2024	2823-0105	F	343.15	6.01	17.16	0.00	0.00	366.32	09/30/2024	
ALIF LAM MIM LLC	2024	2823-0105	S	343.15	6.01	17.16	28.00	20.00	414.32	11/15/2024	
					GRAND TOTAL DUE				1,523.44		
8007903	8200	MALL PKWY STE 190 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
Y & C RESTAURANT INC	2024	2823-0106	F	97.11	1.70	4.86	0.00	0.00	103.67	09/30/2024	
Y & C RESTAURANT INC	2024	2823-0106	S	97.11	1.70	4.86	28.00	20.00	151.67	11/15/2024	
					GRAND TOTAL DUE				255.34		
8007911	1123	ZONOLITE RD STE 4 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EDUCATIONDYNAMICS, LLC	2021	2465-0064	F	235.10	69.50	11.76	0.00	0.00	316.36	09/30/2021	
EDUCATIONDYNAMICS, LLC	2021	2465-0064	S	235.10	69.50	11.76	28.00	20.00	364.36	11/15/2021	
EDUCATIONDYNAMICS, LLC	2022	2591-0292	F	210.98	49.18	10.55	0.00	0.00	270.71	09/30/2022	
EDUCATIONDYNAMICS, LLC	2022	2591-0292	S	210.98	49.18	10.55	28.00	20.00	318.71	11/15/2022	
EDUCATIONDYNAMICS, LLC	2023	2718-0039	F	189.46	24.94	9.47	0.00	0.00	223.87	10/02/2023	
EDUCATIONDYNAMICS, LLC	2023	2718-0039	S	189.46	24.94	9.47	28.00	20.00	271.87	11/15/2023	
EDUCATIONDYNAMICS, LLC	2024	2823-0107	F	162.03	2.84	8.10	0.00	0.00	172.97	09/30/2024	
EDUCATIONDYNAMICS, LLC	2024	2823-0107	S	162.03	2.84	8.10	28.00	20.00	220.97	11/15/2024	
					GRAND TOTAL DUE				2,159.82		
8007924	6399	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
OCTANE GAS INC	2019	2270-0443	S	24.23	10.56	1.21	20.50	20.00	76.50	11/15/2019	
					GRAND TOTAL DUE				76.50		
8007924	6399	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
OCTANE GAS INC	2020	2364-0188	F	494.55	177.11	24.73	0.00	0.00	696.39	09/30/2020	
OCTANE GAS INC	2020	2364-0188	S	494.55	177.11	24.73	28.00	130.00	854.39	11/16/2020	
					GRAND TOTAL DUE				1,550.78		
8007930	3606	MCCALL PL 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
PROFESSIONAL ROOFING TEC	2021	2465-0065	F	968.22	286.22	48.41	0.00	0.00	1,302.85	09/30/2021	
PROFESSIONAL ROOFING TEC	2021	2465-0065	S	968.22	286.22	48.41	28.00	20.00	1,350.85	11/15/2021	
PROFESSIONAL ROOFING TEC	2022	2591-0294	S	55.26	12.88	2.76	18.00	20.00	108.90	11/15/2022	
					GRAND TOTAL DUE				2,762.60		
8007940	2002	SUMMIT BLVD STE 150									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THE COFFEE HOUSE	2024	2823-0108	S	9.49	0.17	0.47	18.00	20.00	48.13	11/15/2024	
					GRAND TOTAL DUE				48.13		
8007946	315 W	PONCE DE LEON AVE S									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
WAKELY CONSULTING GROUP	2023	2718-0040	F	42.14	5.55	2.11	0.00	0.00	49.80	10/02/2023	
WAKELY CONSULTING GROUP	2023	2718-0040	S	42.14	5.55	2.11	18.00	20.00	87.80	11/15/2023	
					GRAND TOTAL DUE				137.60		
8007947	4422	NORTHEAST EXPY 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
BREA & LORD INVESTMENT C	2024	2823-0109	F	2,961.84	51.83	148.09	0.00	0.00	3,161.76	09/30/2024	
BREA & LORD INVESTMENT C	2024	2823-0109	S	2,961.84	51.83	148.09	28.00	20.00	3,209.76	11/15/2024	
					GRAND TOTAL DUE				6,371.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007950	2801	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INSPIRED COLLECTION LLC	2022		2591-0296	F	215.89	50.32	10.79	0.00	0.00	277.00	09/30/2022
INSPIRED COLLECTION LLC	2022		2591-0296	S	215.89	50.32	10.79	28.00	20.00	325.00	11/15/2022
INSPIRED COLLECTION LLC	2023		2718-0041	F	199.50	26.26	9.98	0.00	0.00	235.74	10/02/2023
INSPIRED COLLECTION LLC	2023		2718-0041	S	199.50	26.26	9.98	28.00	20.00	283.74	11/15/2023
INSPIRED COLLECTION LLC	2024		2823-0110	F	190.40	3.33	9.52	0.00	0.00	203.25	09/30/2024
INSPIRED COLLECTION LLC	2024		2823-0110	S	190.40	3.33	9.52	28.00	20.00	251.25	11/15/2024
						GRAND TOTAL DUE				1,575.98	
8007963	123	PERIMETER CTR W STE 4									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SHANE'S RIB SHACK	2021			F	338.73	96.60	16.94	0.00	0.00	452.27	03/04/2022
SHANE'S RIB SHACK	2021			S	338.73	96.60	16.94	0.00	0.00	452.27	03/04/2022
						GRAND TOTAL DUE				904.54	
8007968	4763	BUFORD HWY STE 208 3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HONGSHUN SPA LLC	2020		2364-0191	F	246.17	84.31	12.31	0.00	0.00	342.79	04/24/2021
HONGSHUN SPA LLC	2020		2364-0191	S	246.17	84.31	12.31	28.00	130.00	500.79	04/24/2021
HONGSHUN SPA LLC	2021		2465-0068	F	222.24	65.70	11.11	0.00	0.00	299.05	09/30/2021
HONGSHUN SPA LLC	2021		2465-0068	S	222.24	65.70	11.11	28.00	20.00	347.05	11/15/2021
HONGSHUN SPA LLC	2022		2591-0297	F	200.22	46.67	10.01	0.00	0.00	256.90	09/30/2022
HONGSHUN SPA LLC	2022		2591-0297	S	200.22	46.67	10.01	28.00	20.00	304.90	11/15/2022
HONGSHUN SPA LLC	2023		2718-0042	F	178.92	23.55	8.95	0.00	0.00	211.42	10/02/2023
HONGSHUN SPA LLC	2023		2718-0042	S	178.92	23.55	8.95	28.00	20.00	259.42	11/15/2023
HONGSHUN SPA LLC	2024		2823-0111	F	154.61	2.71	7.73	0.00	0.00	165.05	09/30/2024
HONGSHUN SPA LLC	2024		2823-0111	S	154.61	2.71	7.73	28.00	20.00	213.05	11/15/2024
						GRAND TOTAL DUE				2,900.42	
8007980	5456	PEACHTREE BLVD ROOM									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TERRA SOLUTIONS & SERVIC	2019		2270-0447	F	170.41	74.24	8.52	0.00	0.00	253.17	09/30/2019
TERRA SOLUTIONS & SERVIC	2019		2270-0447	S	170.41	74.24	8.52	30.50	20.00	303.67	11/15/2019
						GRAND TOTAL DUE				556.84	
8007985	449 N	INDIAN CREEK DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AUSTIN & GRACE LLC	2024		2823-0112	F	183.81	3.22	9.19	0.00	0.00	196.22	09/30/2024
AUSTIN & GRACE LLC	2024		2823-0112	S	183.81	3.22	9.19	28.00	20.00	244.22	11/15/2024
						GRAND TOTAL DUE				440.44	
8007991	5365	DIVIDEND DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J SQUARED PLUMBING COMP	2022		2591-0299	F	528.83	123.26	26.44	0.00	0.00	678.53	09/30/2022
J SQUARED PLUMBING COMP	2022		2591-0299	S	528.83	123.26	26.44	28.00	20.00	726.53	11/15/2022
						GRAND TOTAL DUE				1,405.06	
8007997	1455	MONTREAL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ZIMMER USA, INC.	2022		2591-0300	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
ZIMMER USA, INC.	2024		2823-0113	F	3,248.62	56.85	162.43	0.00	0.00	3,467.90	09/30/2024
ZIMMER USA, INC.	2024		2823-0113	S	3,248.62	56.85	162.43	28.00	20.00	3,515.90	11/15/2024
						GRAND TOTAL DUE				7,031.80	
8008003	5283	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BAO FACTORY, INC	2024		2823-0114	F	587.49	10.28	29.37	0.00	0.00	627.14	09/30/2024
BAO FACTORY, INC	2024		2823-0114	S	587.49	10.28	29.37	28.00	20.00	675.14	11/15/2024
						GRAND TOTAL DUE				1,302.28	
8008005	4166	BUFORD HWY STE 162-1									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BACHAW ENTERPRISE INC	2021		2465-0072	F	595.42	176.01	29.77	0.00	0.00	801.20	09/30/2021
BACHAW ENTERPRISE INC	2021		2465-0072	S	595.42	176.01	29.77	28.00	20.00	849.20	11/15/2021
BACHAW ENTERPRISE INC	2022		2591-0301	F	615.02	143.36	30.75	0.00	0.00	789.13	09/30/2022
BACHAW ENTERPRISE INC	2022		2591-0301	S	615.02	143.36	30.75	28.00	20.00	837.13	11/15/2022
						GRAND TOTAL DUE				3,276.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008005	4166	BUFORD HWY STE Z16-2									
		TAX DISTRICT: 24A CHAMBLEE ANX									
BACHAW ENTERPRISE INC	2023	2718-0044	F	578.34	76.13	28.92	0.00	0.00	683.39	10/02/2023	
BACHAW ENTERPRISE INC	2023	2718-0044	S	578.34	76.13	28.92	28.00	20.00	731.39	11/15/2023	
BACHAW ENTERPRISE INC	2024	2823-0115	F	585.04	10.24	29.25	0.00	0.00	624.53	09/30/2024	
BACHAW ENTERPRISE INC	2024	2823-0115	S	585.04	10.24	29.25	28.00	20.00	672.53	11/15/2024	
		GRAND TOTAL DUE							2,711.84		
8008012	4451	HICKORY WOOD LN 3036									
		TAX DISTRICT: 44 DORAVILLE									
ORELLANA PAINTING LLC	2021	2465-0073	F	79.91	23.62	4.00	0.00	0.00	107.53	09/30/2021	
ORELLANA PAINTING LLC	2021	2465-0073	S	79.91	23.62	4.00	28.00	20.00	155.53	11/15/2021	
		GRAND TOTAL DUE							263.06		
8008012	4461	HICKORY WOOD LN 3036									
		TAX DISTRICT: 44 DORAVILLE									
ORELLANA PAINTING LLC	2022	2591-0302	F	75.76	17.66	3.79	0.00	0.00	97.21	09/30/2022	
ORELLANA PAINTING LLC	2022	2591-0302	S	75.76	17.66	3.79	28.00	20.00	145.21	11/15/2022	
		GRAND TOTAL DUE							242.42		
8008014	431	PONCE DE LEON AVE STE									
		TAX DISTRICT: 92 DECATUR									
LIPSEY COMMUNICATIONS LI	2021	2465-0074	F	306.74	90.68	15.34	0.00	0.00	412.76	09/30/2021	
LIPSEY COMMUNICATIONS LI	2021	2465-0074	S	306.74	90.68	15.34	28.00	20.00	460.76	11/15/2021	
LIPSEY COMMUNICATIONS LI	2022	2591-0303	F	284.20	66.24	14.21	0.00	0.00	364.65	09/30/2022	
LIPSEY COMMUNICATIONS LI	2022	2591-0303	S	284.20	66.24	14.21	28.00	20.00	412.65	11/15/2022	
		GRAND TOTAL DUE							1,650.82		
8008016	1050	CROWN POINTE PKWY RC									
		TAX DISTRICT: 50 DUNWOODY									
SIZMEK TECHNOLOGIES INC	2019	2270-0451	F	81.04	35.31	4.05	0.00	0.00	120.40	09/30/2019	
SIZMEK TECHNOLOGIES INC	2019	2270-0451	S	81.04	35.31	4.05	30.50	20.00	170.90	11/15/2019	
SIZMEK TECHNOLOGIES INC	2020	2364-0194	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
		GRAND TOTAL DUE							449.30		
8008018	2310	PARKLAKE DR 30345									
		TAX DISTRICT: 90 TUCKER									
GOAL PROPERTY SERVICES,	2021	2465-0075	F	135.47	40.05	6.77	0.00	0.00	182.29	09/30/2021	
GOAL PROPERTY SERVICES,	2021	2465-0075	S	135.47	40.05	6.77	28.00	20.00	230.29	11/15/2021	
GOAL PROPERTY SERVICES,	2022	2591-0304	F	97.46	22.72	4.87	0.00	0.00	125.05	09/30/2022	
GOAL PROPERTY SERVICES,	2022	2591-0304	S	97.46	22.72	4.87	28.00	20.00	173.05	11/15/2022	
GOAL PROPERTY SERVICES,	2023	2718-0045	F	89.88	11.83	4.49	0.00	0.00	106.20	10/02/2023	
GOAL PROPERTY SERVICES,	2023	2718-0045	S	89.88	11.83	4.49	28.00	20.00	154.20	11/15/2023	
GOAL PROPERTY SERVICES,	2024	2823-0116	F	77.64	1.36	3.88	0.00	0.00	82.88	09/30/2024	
GOAL PROPERTY SERVICES,	2024	2823-0116	S	77.64	1.36	3.88	28.00	20.00	130.88	11/15/2024	
		GRAND TOTAL DUE							1,184.84		
8008025	4	VARIOUS .									
		TAX DISTRICT: 04 UNINCORPORATED									
SABLES PROPERTIES, LLC	2024	2823-0117	F	131.07	2.29	6.55	0.00	0.00	139.91	09/30/2024	
SABLES PROPERTIES, LLC	2024	2823-0117	S	131.07	2.29	6.55	28.00	20.00	187.91	11/15/2024	
		GRAND TOTAL DUE							327.82		
8008043	1559	LILBURN STONE MOUNTA									
		TAX DISTRICT: 04 UNINCORPORATED									
WILSON & WILSON ENTERPRI	2021	2465-0077	F	72.60	21.46	3.63	0.00	0.00	97.69	09/30/2021	
WILSON & WILSON ENTERPRI	2021	2465-0077	S	72.60	21.46	3.63	28.00	20.00	145.69	11/15/2021	
		GRAND TOTAL DUE							243.38		
8008044	5504	PEACHTREE RD 30341									
		TAX DISTRICT: 24 CHAMBLEE									
CONTRAST ARTISAN ALES	2024	FP F		1,017.27	8.90	50.86	0.00	0.00	1,077.03	02/17/2025	
CONTRAST ARTISAN ALES	2024	FP S		1,017.27	8.90	50.86	0.00	0.00	1,077.03	02/17/2025	
		GRAND TOTAL DUE							2,154.06		
8008045	5473	CHAMBLEE DUNWOODY RI									
		TAX DISTRICT: 50 DUNWOODY									
STRETCH EVOLUTION DUNWOC	2019	2270-0454	F	226.34	98.61	12.45	0.00	22.64	360.04	09/30/2019	
STRETCH EVOLUTION DUNWOC	2019	2270-0454	S	226.34	98.61	12.45	30.50	42.63	410.53	11/15/2019	
		GRAND TOTAL DUE							770.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008047	2274	EDGEMORE DR SE	30316								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STEADICAMPBELL, LLC	2021	2465-0078	F	248.81	73.55	12.44	0.00	0.00	334.80	09/30/2021	
STEADICAMPBELL, LLC	2021	2465-0078	S	248.81	73.55	12.44	28.00	20.00	382.80	11/15/2021	
STEADICAMPBELL, LLC	2022	2591-0307	F	195.33	45.53	9.77	0.00	0.00	250.63	09/30/2022	
STEADICAMPBELL, LLC	2022	2591-0307	S	195.33	45.53	9.77	28.00	20.00	298.63	11/15/2022	
									1,266.86		
8008056	2675	N DECATUR RD STE	401								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA NEUROLOGICAL & S	2023	2718-0046	F	305.19	40.17	15.26	0.00	0.00	360.62	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023	2718-0046	S	305.19	40.17	15.26	28.00	20.00	408.62	11/15/2023	
ATLANTA NEUROLOGICAL & S	2024	2823-0118	F	304.49	5.33	15.22	0.00	0.00	325.04	09/30/2024	
ATLANTA NEUROLOGICAL & S	2024	2823-0118	S	304.49	5.33	15.22	28.00	20.00	373.04	11/15/2024	
									1,467.32		
8008062	620	KENTUCKY ST	30079								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NORTH GEORGIA DEMOLITION	2020	2364-0197	F	271.63	97.28	13.58	0.00	0.00	382.49	09/30/2020	
NORTH GEORGIA DEMOLITION	2020	2364-0197	S	271.63	97.28	13.58	28.00	130.00	540.49	11/16/2020	
NORTH GEORGIA DEMOLITION	2021	2465-0079	F	175.20	51.79	8.76	0.00	0.00	235.75	09/30/2021	
NORTH GEORGIA DEMOLITION	2021	2465-0079	S	175.20	51.79	8.76	28.00	20.00	283.75	11/15/2021	
NORTH GEORGIA DEMOLITION	2022	2591-0308	F	87.19	20.32	4.36	0.00	0.00	111.87	09/30/2022	
NORTH GEORGIA DEMOLITION	2022	2591-0308	S	87.19	20.32	4.36	28.00	20.00	159.87	11/15/2022	
NORTH GEORGIA DEMOLITION	2023	2718-0047	F	86.99	11.45	4.35	0.00	0.00	102.79	10/02/2023	
NORTH GEORGIA DEMOLITION	2023	2718-0047	S	86.99	11.45	4.35	28.00	20.00	150.79	11/15/2023	
NORTH GEORGIA DEMOLITION	2024	2823-0119	F	86.79	1.52	4.34	0.00	0.00	92.65	09/30/2024	
NORTH GEORGIA DEMOLITION	2024	2823-0119	S	86.79	1.52	4.34	28.00	20.00	140.65	11/15/2024	
									2,201.10		
8008068	5403	HILLDALE PARK CT S									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AGA MSO, LLC	2024	2823-0120	F	75.99	1.33	3.80	0.00	0.00	81.12	09/30/2024	
AGA MSO, LLC	2024	2823-0120	S	75.99	1.33	3.80	28.00	20.00	129.12	11/15/2024	
									210.24		
8008074	751	DEKALB INDUSTRIAL WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MDT DISTRIBUTORS LLC	2021	2465-0080	S	542.62	160.40	27.98	14.35	27.23	772.58	11/15/2021	
MDT DISTRIBUTORS LLC	2022	2591-0309	F	1,058.45	246.71	52.92	0.00	0.00	1,358.08	09/30/2022	
MDT DISTRIBUTORS LLC	2022	2591-0309	S	1,058.45	246.71	52.92	28.00	20.00	1,406.08	11/15/2022	
MDT DISTRIBUTORS LLC	2023	2718-0048	F	787.88	103.71	39.39	0.00	0.00	930.98	10/02/2023	
MDT DISTRIBUTORS LLC	2023	2718-0048	S	787.88	103.71	39.39	28.00	20.00	978.98	11/15/2023	
MDT DISTRIBUTORS LLC	2024	2823-0121	F	1,143.55	20.01	57.18	0.00	0.00	1,220.74	09/30/2024	
MDT DISTRIBUTORS LLC	2024	2823-0121	S	1,143.55	20.01	57.18	28.00	20.00	1,268.74	11/15/2024	
									7,936.18		
8008076	1711	CHURCH ST STE B	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KABAB EXPRESS LLC	2021	2465-0081	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KABAB EXPRESS LLC	2022	2591-0310	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									96.00		
8008077	3050	N LANIER PKWY STE A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SPI LLC	2021	2465-0082	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8008081	1745	OLD SPRINGHOUSE LN S									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
UNITED HEALTHCARE SERVIC	2024		F	481.96	0.00	0.00	0.00	0.00	481.96	04/18/2025	
UNITED HEALTHCARE SERVIC	2024		S	481.96	0.00	0.00	0.00	0.00	481.96	04/18/2025	
									963.92		
8008086		PEACHTREE DEKALB APT # A									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
S & E ENTERTAINMENT GROU	2019		F	241.50	80.20	13.28	0.00	24.15	359.13	06/10/2021	
S & E ENTERTAINMENT GROU	2019		S	241.50	80.20	13.28	0.00	24.15	359.13	06/10/2021	
									718.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008092	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SKELTON JAMES P JR	2019		F	296.58	98.49	16.31	0.00	29.66	441.04	06/25/2021	
SKELTON JAMES P JR	2019		S	296.58	98.49	16.31	28.00	49.66	489.04	06/25/2021	
SKELTON JAMES P JR	2020	2364-0200	F	297.56	106.57	14.88	0.00	0.00	419.01	09/30/2020	
SKELTON JAMES P JR	2020	2364-0200	S	297.56	106.57	14.88	28.00	130.00	577.01	11/16/2020	
SKELTON JAMES P JR	2021	2465-0084	F	309.48	91.49	15.47	0.00	0.00	416.44	09/30/2021	
SKELTON JAMES P JR	2021	2465-0084	S	309.48	91.49	15.47	28.00	20.00	464.44	11/15/2021	
SKELTON JAMES P JR	2022	2591-0311	F	436.61	101.77	21.83	0.00	0.00	560.21	09/30/2022	
SKELTON JAMES P JR	2022	2591-0311	S	436.61	101.77	21.83	28.00	20.00	608.21	11/15/2022	
GRAND TOTAL DUE									3,975.40		
8008092	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SKELTON JAMES P JR	2023	2718-0049	F	533.58	70.24	26.68	0.00	0.00	630.50	10/02/2023	
SKELTON JAMES P JR	2023	2718-0049	S	533.58	70.24	26.68	28.00	20.00	678.50	11/15/2023	
SKELTON JAMES P JR	2024	2823-0122	F	665.46	11.65	33.27	0.00	0.00	710.38	09/30/2024	
SKELTON JAMES P JR	2024	2823-0122	S	665.46	11.65	33.27	28.00	20.00	758.38	11/15/2024	
GRAND TOTAL DUE									2,777.76		
8008093	1661 EMORY PLACE DR NE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FETT ADAM J	2019		F	421.35	139.92	23.17	0.00	42.14	626.58	06/25/2021	
FETT ADAM J	2019		S	421.35	139.92	23.17	0.00	42.13	626.57	06/25/2021	
FETT ADAM J	2020	2364-0201	S	0.00	0.00	0.00	28.00	20.00	48.00	07/10/2021	
GRAND TOTAL DUE									1,301.15		
8008094	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
JOH AVIATION LLC	2019		F	1,313.44	436.17	72.24	0.00	131.35	1,953.20	06/25/2021	
JOH AVIATION LLC	2019		S	1,313.44	436.17	72.24	28.00	151.34	2,001.19	06/25/2021	
JOH AVIATION LLC	2020	2364-0202	F	1,360.26	487.15	68.01	0.00	0.00	1,915.42	09/30/2020	
JOH AVIATION LLC	2020	2364-0202	S	1,360.26	487.15	68.01	28.00	130.00	2,073.42	11/16/2020	
JOH AVIATION LLC	2021	2465-0086	F	1,338.30	395.61	66.92	0.00	0.00	1,800.83	09/30/2021	
JOH AVIATION LLC	2021	2465-0086	S	1,338.30	395.61	66.92	28.00	20.00	1,848.83	11/15/2021	
GRAND TOTAL DUE									11,592.89		
8008095	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
AMERICAN AIRCRAFT MANAGE	2019		F	2,372.67	787.92	130.50	0.00	237.27	3,528.36	06/25/2021	
AMERICAN AIRCRAFT MANAGE	2019		S	2,372.67	787.92	130.50	0.00	237.26	3,528.35	06/25/2021	
GRAND TOTAL DUE									7,056.71		
8008097	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PEG INVESTMENTS LLC	2019		F	2,372.66	787.91	130.50	0.00	237.27	3,528.34	06/25/2021	
PEG INVESTMENTS LLC	2019		S	2,372.66	787.91	130.50	0.00	237.26	3,528.33	06/25/2021	
GRAND TOTAL DUE									7,056.67		
8008099	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PONTIAC WINGS LLC	2019		S	109.40	36.33	6.02	0.00	10.94	162.69	06/10/2021	
GRAND TOTAL DUE									162.69		
8008102	PEACHTREE DEKALB APT # N			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
AERO EXPORTS LLC	2019		F	271.16	90.05	14.91	0.00	27.12	403.24	06/25/2021	
AERO EXPORTS LLC	2019		S	271.16	90.05	14.91	28.00	47.11	451.23	06/25/2021	
AERO EXPORTS LLC	2020	2364-0205	F	272.05	97.43	13.60	0.00	0.00	383.08	09/30/2020	
AERO EXPORTS LLC	2020	2364-0205	S	272.05	97.43	13.60	28.00	130.00	541.08	11/16/2020	
AERO EXPORTS LLC	2021	2465-0088	F	384.77	113.74	19.24	0.00	0.00	517.75	09/30/2021	
AERO EXPORTS LLC	2021	2465-0088	S	384.77	113.74	19.24	28.00	20.00	565.75	11/15/2021	
AERO EXPORTS LLC	2022	2591-0313	F	386.24	90.03	19.31	0.00	0.00	495.58	09/30/2022	
AERO EXPORTS LLC	2022	2591-0313	S	386.24	90.03	19.31	28.00	20.00	543.58	11/15/2022	
GRAND TOTAL DUE									3,901.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008102 PEACHTREE DEKALB APT # N				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
AERO EXPORTS LLC	2023	2718-0050	F	600.28	79.01	30.01	0.00	0.00	709.30	10/02/2023	
AERO EXPORTS LLC	2023	2718-0050	S	600.28	79.01	30.01	28.00	20.00	757.30	11/15/2023	
AERO EXPORTS LLC	2024	2823-0123	F	643.87	11.27	32.19	0.00	0.00	687.33	09/30/2024	
AERO EXPORTS LLC	2024	2823-0123	S	643.87	11.27	32.19	28.00	20.00	735.33	11/15/2024	
GRAND TOTAL DUE									2,889.26		
8008104 4112 CEDAR KNOLL DR				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
AGATI STEPHEN B	2019		S	2.53	0.84	0.14	0.00	0.25	3.76	06/25/2021	
AGATI STEPHEN B	2021	2465-0089	S	15.03	4.44	0.75	18.00	20.00	58.22	11/15/2021	
GRAND TOTAL DUE									61.98		
8008106 5053 CHATOOGA DR 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ADVANCE AMERICAN LABORAI	2019		F	7,674.86	2,548.67	383.74	0.00	0.00	10,607.27	06/10/2021	
ADVANCE AMERICAN LABORAI	2019		S	7,674.86	2,548.67	383.74	28.00	20.00	10,655.27	06/10/2021	
ADVANCE AMERICAN LABORAI	2020		F	21,278.88	7,066.29	1,063.94	0.00	0.00	29,409.11	06/10/2021	
ADVANCE AMERICAN LABORAI	2020		S	21,278.88	7,066.29	1,063.94	28.00	20.00	29,457.11	06/10/2021	
GRAND TOTAL DUE									80,128.76		
8008108 2150 PEACHFORD RD STE H				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
PERSONAL RECOVERY NETWOF	2023	2718-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
8008109 4270 BUFORD HWY 30345				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
SUPER CAR CUSTOMS LLC	2024	2823-0124	F	1,779.14	31.13	88.96	0.00	0.00	1,899.23	09/30/2024	
SUPER CAR CUSTOMS LLC	2024	2823-0124	S	1,779.14	31.13	88.96	28.00	20.00	1,947.23	11/15/2024	
GRAND TOTAL DUE									3,846.46		
8008120 44 VARIOUS .				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
UNITI FIBER HOLDINGS, IN	2024		F	124.36	0.00	0.00	0.00	0.00	124.36	04/18/2025	
UNITI FIBER HOLDINGS, IN	2024		S	124.36	0.00	0.00	0.00	0.00	124.36	04/18/2025	
GRAND TOTAL DUE									248.72		
8008122 61 VARIOUS .				TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
SOUTHERN LIGHT LLC	2019		A	103.38	34.42	20.68	0.00	0.00	158.48	06/10/2021	
SOUTHERN LIGHT LLC	2019		F	16.48	5.47	0.82	0.00	0.00	22.77	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	16.48	5.47	0.82	28.00	20.00	70.77	06/10/2021	
GRAND TOTAL DUE									252.02		
8008123 80 VARIOUS .				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
SOUTHERN LIGHT LLC	2019		F	83.30	27.66	4.17	0.00	0.00	115.13	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	83.30	27.66	4.17	28.00	20.00	163.13	06/10/2021	
GRAND TOTAL DUE									278.26		
8008124 90 VARIOUS .				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
UNITI FIBER HOLDINGS, IN	2024		F	176.44	0.00	0.00	0.00	0.00	176.44	04/18/2025	
UNITI FIBER HOLDINGS, IN	2024		S	176.44	0.00	0.00	0.00	0.00	176.44	04/18/2025	
GRAND TOTAL DUE									352.88		
8008130 705 TOWN BLVD NE STE Q310				TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
ME RESTAURANT OF BROOKHP	2024		F	1,456.62	12.75	73.37	0.00	10.71	1,553.45	02/17/2025	
ME RESTAURANT OF BROOKHP	2024		S	1,456.62	12.75	73.37	0.00	10.70	1,553.44	02/17/2025	
GRAND TOTAL DUE									3,106.89		
8008133 4897 BUFORD HWY NE STE 20				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
LUCKY LOTTO	2021	2465-0095	F	82.30	24.33	4.12	0.00	0.00	110.75	09/30/2021	
LUCKY LOTTO	2021	2465-0095	S	82.30	24.33	4.12	28.00	20.00	158.75	11/15/2021	
LUCKY LOTTO	2022	2591-0317	F	75.99	17.71	3.80	0.00	0.00	97.50	09/30/2022	
LUCKY LOTTO	2022	2591-0317	S	75.99	17.71	3.80	28.00	20.00	145.50	11/15/2022	
GRAND TOTAL DUE									512.50		
8008136 5091 BUFORD HWY NE STE D				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
UTEPIA TEA	2021	2465-0096	F	371.13	109.71	18.56	0.00	0.00	499.40	09/30/2021	
UTEPIA TEA	2021	2465-0096	S	371.13	109.71	18.56	28.00	20.00	547.40	11/15/2021	
GRAND TOTAL DUE									1,046.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008139	5855	BUFORD HWY NE STE F									
KOLOR RUSH	2021	2465-0097	F	357.19	105.59	17.86	0.00	0.00	480.64	09/30/2021	
KOLOR RUSH	2021	2465-0097	S	357.19	105.59	17.86	28.00	20.00	528.64	11/15/2021	
KOLOR RUSH	2022	2591-0318	F	330.82	77.11	16.54	0.00	0.00	424.47	09/30/2022	
KOLOR RUSH	2022	2591-0318	S	330.82	77.11	16.54	28.00	20.00	472.47	11/15/2022	
KOLOR RUSH	2023	2718-0053	F	296.24	38.99	14.81	0.00	0.00	350.04	10/02/2023	
KOLOR RUSH	2023	2718-0053	S	296.24	38.99	14.81	28.00	20.00	398.04	11/15/2023	
KOLOR RUSH	2024	2823-0125	F	273.08	4.78	13.65	0.00	0.00	291.51	09/30/2024	
KOLOR RUSH	2024	2823-0125	S	273.08	4.78	13.65	28.00	20.00	339.51	11/15/2024	
									GRAND TOTAL DUE	3,285.32	
8008141	5150	BUFORD HWY NE STE C1									
DING TEA	2021	2465-0098	S	3.15	0.93	0.16	0.35	0.25	4.84	11/15/2021	
									GRAND TOTAL DUE	4.84	
8008142	5302	BUFORD HWY NE STE A4									
TEA HOUSE FORMOSA	2021	2465-0099	F	248.23	73.38	12.41	0.00	0.00	334.02	09/30/2021	
TEA HOUSE FORMOSA	2021	2465-0099	S	248.23	73.38	12.41	28.00	20.00	382.02	11/15/2021	
TEA HOUSE FORMOSA	2022	2591-0319	F	229.38	53.47	11.47	0.00	0.00	294.32	09/30/2022	
TEA HOUSE FORMOSA	2022	2591-0319	S	229.38	53.47	11.47	28.00	20.00	342.32	11/15/2022	
TEA HOUSE FORMOSA	2023	2718-0054	F	205.98	27.11	10.30	0.00	0.00	243.39	10/02/2023	
TEA HOUSE FORMOSA	2023	2718-0054	S	205.98	27.11	10.30	28.00	20.00	291.39	11/15/2023	
TEA HOUSE FORMOSA	2024	2823-0126	F	191.32	3.35	9.57	0.00	0.00	204.24	09/30/2024	
TEA HOUSE FORMOSA	2024	2823-0126	S	191.32	3.35	9.57	28.00	20.00	252.24	11/15/2024	
									GRAND TOTAL DUE	2,343.94	
8008144	4974	BUFORD HWY NE STE A1									
LUPITA SALON	2021	2465-0100	S	8.74	2.58	0.44	13.67	15.19	40.62	11/15/2021	
									GRAND TOTAL DUE	40.62	
8008146	6067	BUFORD HWY NE STE A									
FOREVER YOUNG	2021	2465-0102	F	75.83	22.42	3.79	0.00	0.00	102.04	09/30/2021	
FOREVER YOUNG	2021	2465-0102	S	75.83	22.42	3.79	28.00	20.00	150.04	11/15/2021	
FOREVER YOUNG	2022	2591-0321	F	67.83	15.81	3.39	0.00	0.00	87.03	09/30/2022	
FOREVER YOUNG	2022	2591-0321	S	67.83	15.81	3.39	28.00	20.00	135.03	11/15/2022	
									GRAND TOTAL DUE	474.14	
8008147	6067	BUFORD HWY NE STE F									
PHONE ZONE	2022	2591-0322	F	167.93	39.14	8.40	0.00	0.00	215.47	09/30/2022	
PHONE ZONE	2022	2591-0322	S	167.93	39.14	8.40	28.00	20.00	263.47	11/15/2022	
PHONE ZONE	2023	2718-0055	F	153.20	20.17	7.66	0.00	0.00	181.03	10/02/2023	
PHONE ZONE	2023	2718-0055	S	153.20	20.17	7.66	28.00	20.00	229.03	11/15/2023	
PHONE ZONE	2024	2823-0127	F	148.12	2.59	7.41	0.00	0.00	158.12	09/30/2024	
PHONE ZONE	2024	2823-0127	S	148.12	2.59	7.41	28.00	20.00	206.12	11/15/2024	
									GRAND TOTAL DUE	1,253.24	
8008148	5269	BUFORD HWY NE STE 21									
CONTINENTAL INC.	2024	2823-0128	F	118.31	2.07	5.92	0.00	0.00	126.30	09/30/2024	
CONTINENTAL INC.	2024	2823-0128	S	118.31	2.07	5.92	28.00	20.00	174.30	11/15/2024	
									GRAND TOTAL DUE	300.60	
8008152	5344	BUFORD HWY NE STE B									
AMARI JEWELERS	2021	2465-0104	F	137.68	40.70	6.88	0.00	0.00	185.26	09/30/2021	
AMARI JEWELERS	2021	2465-0104	S	137.68	40.70	6.88	28.00	20.00	233.26	11/15/2021	
AMARI JEWELERS	2022	2591-0323	F	129.82	30.26	6.49	0.00	0.00	166.57	09/30/2022	
AMARI JEWELERS	2022	2591-0323	S	129.82	30.26	6.49	28.00	20.00	214.57	11/15/2022	
AMARI JEWELERS	2023	2718-0056	F	119.01	15.67	5.95	0.00	0.00	140.63	10/02/2023	
AMARI JEWELERS	2023	2718-0056	S	119.01	15.67	5.95	28.00	20.00	188.63	11/15/2023	
AMARI JEWELERS	2024	2823-0129	F	112.41	1.97	5.62	0.00	0.00	120.00	09/30/2024	
AMARI JEWELERS	2024	2823-0129	S	112.41	1.97	5.62	28.00	20.00	168.00	11/15/2024	
									GRAND TOTAL DUE	1,416.92	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008153	5090	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TEMPO DOELOE INDONESIAN	2021		2465-0105	F	258.83	76.51	12.94	0.00	0.00	348.28	09/30/2021
TEMPO DOELOE INDONESIAN	2021		2465-0105	S	258.83	76.51	12.94	28.00	20.00	396.28	11/15/2021
TEMPO DOELOE INDONESIAN	2022		2591-0324	F	239.20	55.76	11.96	0.00	0.00	306.92	09/30/2022
TEMPO DOELOE INDONESIAN	2022		2591-0324	S	239.20	55.76	11.96	28.00	20.00	354.92	11/15/2022
TEMPO DOELOE INDONESIAN	2023		2718-0057	F	213.52	28.11	10.68	0.00	0.00	252.31	10/02/2023
TEMPO DOELOE INDONESIAN	2023		2718-0057	S	213.52	28.11	10.68	28.00	20.00	300.31	11/15/2023
TEMPO DOELOE INDONESIAN	2024		2823-0130	F	196.29	3.44	9.81	0.00	0.00	209.54	09/30/2024
TEMPO DOELOE INDONESIAN	2024		2823-0130	S	196.29	3.44	9.81	28.00	20.00	257.54	11/15/2024
						GRAND TOTAL DUE				2,426.10	
8008156	4974	BUFORD HWY NE STE A3									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EBENEZER BOUTIQUE	2024		2823-0131	F	327.97	5.74	16.40	0.00	0.00	350.11	09/30/2024
EBENEZER BOUTIQUE	2024		2823-0131	S	327.97	5.74	16.40	28.00	20.00	398.11	11/15/2024
						GRAND TOTAL DUE				748.22	
8008158	5855	BUFORD HWY NE STE G									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TIENDA GUAMEX CONVENIENC	2021		2465-0107	F	462.52	136.73	23.13	0.00	0.00	622.38	09/30/2021
TIENDA GUAMEX CONVENIENC	2021		2465-0107	S	462.52	136.73	23.13	28.00	20.00	670.38	11/15/2021
TIENDA GUAMEX CONVENIENC	2022		2591-0326	F	442.32	103.10	22.12	0.00	0.00	567.54	09/30/2022
TIENDA GUAMEX CONVENIENC	2022		2591-0326	S	442.32	103.10	22.12	28.00	20.00	615.54	11/15/2022
TIENDA GUAMEX CONVENIENC	2023		2718-0058	F	412.93	54.35	20.65	0.00	0.00	487.93	10/02/2023
TIENDA GUAMEX CONVENIENC	2023		2718-0058	S	412.93	54.35	20.65	28.00	20.00	535.93	11/15/2023
TIENDA GUAMEX CONVENIENC	2024		2823-0132	F	396.97	6.95	19.85	0.00	0.00	423.77	09/30/2024
TIENDA GUAMEX CONVENIENC	2024		2823-0132	S	396.97	6.95	19.85	28.00	20.00	471.77	11/15/2024
						GRAND TOTAL DUE				4,395.24	
8008159	5659	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CLOVER FOOD MART	2021		2465-0108	S	16.11	4.76	0.81	18.00	20.00	59.68	11/15/2021
CLOVER FOOD MART	2022		2591-0327	F	315.07	73.44	15.75	0.00	0.00	404.26	09/30/2022
CLOVER FOOD MART	2022		2591-0327	S	315.07	73.44	15.75	28.00	20.00	452.26	11/15/2022
CLOVER FOOD MART	2023		2718-0059	F	284.86	37.50	14.24	0.00	0.00	336.60	10/02/2023
CLOVER FOOD MART	2023		2718-0059	S	284.86	37.50	14.24	28.00	20.00	384.60	11/15/2023
CLOVER FOOD MART	2024		2823-0133	F	265.80	4.65	13.29	0.00	0.00	283.74	09/30/2024
CLOVER FOOD MART	2024		2823-0133	S	265.80	4.65	13.29	28.00	20.00	331.74	11/15/2024
						GRAND TOTAL DUE				2,252.88	
8008160	5659	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PENNY'S PURSES WHOLESALF	2023		2718-0060	F	333.05	43.84	16.65	0.00	0.00	393.54	10/02/2023
PENNY'S PURSES WHOLESALF	2023		2718-0060	S	333.05	43.84	16.65	28.00	20.00	441.54	11/15/2023
PENNY'S PURSES WHOLESALF	2024		2823-0134	F	329.34	5.76	16.47	0.00	0.00	351.57	09/30/2024
PENNY'S PURSES WHOLESALF	2024		2823-0134	S	329.34	5.76	16.47	28.00	20.00	399.57	11/15/2024
						GRAND TOTAL DUE				1,586.22	
8008161	5705	BUFORD HWY NE 30340									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
INFINITEA	2023		2718-0061	F	240.55	31.66	12.03	0.00	0.00	284.24	10/02/2023
INFINITEA	2023		2718-0061	S	240.55	31.66	12.03	28.00	20.00	332.24	11/15/2023
INFINITEA	2024		2823-0135	F	221.32	3.87	11.07	0.00	0.00	236.26	09/30/2024
INFINITEA	2024		2823-0135	S	221.32	3.87	11.07	28.00	20.00	284.26	11/15/2024
						GRAND TOTAL DUE				1,137.00	
8008162	2751	BUFORD HWY NE STE 20									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WORLD STAFFING SOLUTIONS	2021		2465-0110	F	76.07	22.49	3.80	0.00	0.00	102.36	09/30/2021
WORLD STAFFING SOLUTIONS	2021		2465-0110	S	76.07	22.49	3.80	28.00	20.00	150.36	11/15/2021
WORLD STAFFING SOLUTIONS	2022		2591-0328	F	68.70	16.01	3.44	0.00	0.00	88.15	09/30/2022
WORLD STAFFING SOLUTIONS	2022		2591-0328	S	68.70	16.01	3.44	28.00	20.00	136.15	11/15/2022
WORLD STAFFING SOLUTIONS	2023		2718-0062	F	59.89	7.88	2.99	0.00	0.00	70.76	10/02/2023
WORLD STAFFING SOLUTIONS	2023		2718-0062	S	59.89	7.88	2.99	28.00	20.00	118.76	11/15/2023
						GRAND TOTAL DUE				666.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008163	5953	BUFORD HWY NE STE 20									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
TRAVELING SHEARS	2021		F	101.62	30.04	5.08	0.00	0.00	136.74	09/30/2021	
TRAVELING SHEARS	2021		S	101.62	30.04	5.08	28.00	20.00	184.74	11/15/2021	
TRAVELING SHEARS	2022		F	91.39	21.30	4.57	0.00	0.00	117.26	09/30/2022	
TRAVELING SHEARS	2022		S	91.39	21.30	4.57	28.00	20.00	165.26	11/15/2022	
TRAVELING SHEARS	2023		F	79.09	10.41	3.95	0.00	0.00	93.45	10/02/2023	
TRAVELING SHEARS	2023		S	79.09	10.41	3.95	28.00	20.00	141.45	11/15/2023	
TRAVELING SHEARS	2024		F	72.06	1.26	3.60	0.00	0.00	76.92	09/30/2024	
TRAVELING SHEARS	2024		S	72.06	1.26	3.60	28.00	20.00	124.92	11/15/2024	
						GRAND TOTAL DUE			1,040.74		
8008166	2801	BUFORD HWY NE STE 22									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
KEMPTON THOMPSON	2021		F	87.35	25.82	4.37	0.00	0.00	117.54	09/30/2021	
KEMPTON THOMPSON	2021		S	87.35	25.82	4.37	28.00	20.00	165.54	11/15/2021	
KEMPTON THOMPSON	2022		F	76.78	17.90	3.84	0.00	0.00	98.52	09/30/2022	
KEMPTON THOMPSON	2022		S	76.78	17.90	3.84	28.00	20.00	146.52	11/15/2022	
						GRAND TOTAL DUE			528.12		
8008170	6071	BUFORD HWY NE STE D									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
CARNICERIA Y TAGERIA LA	2021		F	723.73	213.94	36.19	0.00	0.00	973.86	09/30/2021	
CARNICERIA Y TAGERIA LA	2021		S	723.73	213.94	36.19	28.00	20.00	1,021.86	11/15/2021	
CARNICERIA Y TAGERIA LA	2022		F	676.23	157.62	33.81	0.00	0.00	867.66	09/30/2022	
CARNICERIA Y TAGERIA LA	2022		S	676.23	157.62	33.81	28.00	20.00	915.66	11/15/2022	
CARNICERIA Y TAGERIA LA	2023		F	615.46	81.01	30.77	0.00	0.00	727.24	10/02/2023	
CARNICERIA Y TAGERIA LA	2023		S	615.46	81.01	30.77	28.00	20.00	775.24	11/15/2023	
CARNICERIA Y TAGERIA LA	2024		F	579.03	10.13	28.95	0.00	0.00	618.11	09/30/2024	
CARNICERIA Y TAGERIA LA	2024		S	579.03	10.13	28.95	28.00	20.00	666.11	11/15/2024	
						GRAND TOTAL DUE			6,565.74		
8008175	4337	BUFORD HWY NE STE 15									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DESHI STREET BANGLADESHI	2021		F	417.76	123.49	20.89	0.00	0.00	562.14	09/30/2021	
DESHI STREET BANGLADESHI	2021		S	417.76	123.49	20.89	28.00	20.00	610.14	11/15/2021	
DESHI STREET BANGLADESHI	2022		F	386.07	89.99	19.30	0.00	0.00	495.36	09/30/2022	
DESHI STREET BANGLADESHI	2022		S	386.07	89.99	19.30	28.00	20.00	543.36	11/15/2022	
DESHI STREET BANGLADESHI	2023		F	346.39	45.60	17.32	0.00	0.00	409.31	10/02/2023	
DESHI STREET BANGLADESHI	2023		S	346.39	45.60	17.32	28.00	20.00	457.31	11/15/2023	
DESHI STREET BANGLADESHI	2024		F	316.99	5.55	15.85	0.00	0.00	338.39	09/30/2024	
DESHI STREET BANGLADESHI	2024		S	316.99	5.55	15.85	28.00	20.00	386.39	11/15/2024	
						GRAND TOTAL DUE			3,802.40		
8008176	4337	BUFORD HWY NE STE 12									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EVAN GADI RESTAURANT	2021		F	645.05	190.68	32.25	0.00	0.00	867.98	09/30/2021	
EVAN GADI RESTAURANT	2021		S	645.05	190.68	32.25	28.00	20.00	915.98	11/15/2021	
EVAN GADI RESTAURANT	2022		F	610.74	142.36	30.54	0.00	0.00	783.64	09/30/2022	
EVAN GADI RESTAURANT	2022		S	610.74	142.36	30.54	28.00	20.00	831.64	11/15/2022	
EVAN GADI RESTAURANT	2023		F	566.28	74.54	28.31	0.00	0.00	669.13	10/02/2023	
EVAN GADI RESTAURANT	2023		S	566.28	74.54	28.31	28.00	20.00	717.13	11/15/2023	
EVAN GADI RESTAURANT	2024		F	536.24	9.38	26.81	0.00	0.00	572.43	09/30/2024	
EVAN GADI RESTAURANT	2024		S	536.24	9.38	26.81	28.00	20.00	620.43	11/15/2024	
						GRAND TOTAL DUE			5,978.36		
8008177	5953	BUFORD HWY NE STE 20									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
VB LUXURY BEAUTY	2021		F	175.37	51.84	8.77	0.00	0.00	235.98	09/30/2021	
VB LUXURY BEAUTY	2021		S	175.37	51.84	8.77	28.00	20.00	283.98	11/15/2021	
VB LUXURY BEAUTY	2022		F	159.68	37.22	7.98	0.00	0.00	204.88	09/30/2022	
VB LUXURY BEAUTY	2022		S	159.68	37.22	7.98	28.00	20.00	252.88	11/15/2022	
VB LUXURY BEAUTY	2023		F	140.22	18.46	7.01	0.00	0.00	165.69	10/02/2023	
VB LUXURY BEAUTY	2023		S	140.22	18.46	7.01	28.00	20.00	213.69	11/15/2023	
VB LUXURY BEAUTY	2024		F	128.58	2.25	6.43	0.00	0.00	137.26	09/30/2024	
VB LUXURY BEAUTY	2024		S	128.58	2.25	6.43	28.00	20.00	185.26	11/15/2024	
						GRAND TOTAL DUE			1,679.62		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008178	4285	BUFORD HWY NE STE D1									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
KING FOOD RESTAURANT	2021		2465-0119	F	397.70	117.56	19.89	0.00	0.00	535.15	09/30/2021
KING FOOD RESTAURANT	2021		2465-0119	S	397.70	117.56	19.89	28.00	20.00	583.15	11/15/2021
KING FOOD RESTAURANT	2022		2591-0337	F	366.62	85.46	18.33	0.00	0.00	470.41	09/30/2022
KING FOOD RESTAURANT	2022		2591-0337	S	366.62	85.46	18.33	28.00	20.00	518.41	11/15/2022
KING FOOD RESTAURANT	2023		2718-0069	F	327.71	43.14	16.39	0.00	0.00	387.24	10/02/2023
KING FOOD RESTAURANT	2023		2718-0069	S	327.71	43.14	16.39	28.00	20.00	435.24	11/15/2023
KING FOOD RESTAURANT	2024		2823-0141	F	298.63	5.23	14.93	0.00	0.00	318.79	09/30/2024
KING FOOD RESTAURANT	2024		2823-0141	S	298.63	5.23	14.93	28.00	20.00	366.79	11/15/2024
GRAND TOTAL DUE									3,615.18		
8008180	3979	BUFORD HWY NE STE 10									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BANGLADESHI AND INDIAN	2021		2465-0120	F	397.69	117.56	19.88	0.00	0.00	535.13	09/30/2021
BANGLADESHI AND INDIAN	2021		2465-0120	S	397.69	117.56	19.88	28.00	20.00	583.13	11/15/2021
BANGLADESHI AND INDIAN	2022		2591-0338	F	366.62	85.46	18.33	0.00	0.00	470.41	09/30/2022
BANGLADESHI AND INDIAN	2022		2591-0338	S	366.62	85.46	18.33	28.00	20.00	518.41	11/15/2022
BANGLADESHI AND INDIAN	2023		2718-0070	F	327.71	43.14	16.39	0.00	0.00	387.24	10/02/2023
BANGLADESHI AND INDIAN	2023		2718-0070	S	327.71	43.14	16.39	28.00	20.00	435.24	11/15/2023
BANGLADESHI AND INDIAN	2024		2823-0142	F	298.63	5.23	14.93	0.00	0.00	318.79	09/30/2024
BANGLADESHI AND INDIAN	2024		2823-0142	S	298.63	5.23	14.93	28.00	20.00	366.79	11/15/2024
GRAND TOTAL DUE									3,615.14		
8008181	4186	BUFORD HWY NE STE B									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ROLFY'S BARBAR SHOP	2021		2465-0121	F	75.09	22.20	3.75	0.00	0.00	101.04	09/30/2021
ROLFY'S BARBAR SHOP	2021		2465-0121	S	75.09	22.20	3.75	28.00	20.00	149.04	11/15/2021
ROLFY'S BARBAR SHOP	2022		2591-0339	F	68.42	15.95	3.42	0.00	0.00	87.79	09/30/2022
ROLFY'S BARBAR SHOP	2022		2591-0339	S	68.42	15.95	3.42	28.00	20.00	135.79	11/15/2022
GRAND TOTAL DUE									473.66		
8008182	3979	BUFORD HWY NE STE 12									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
I SMILE DENTAL	2024		2823-0143	S	19.91	0.35	1.00	18.00	20.05	59.31	11/15/2024
GRAND TOTAL DUE									59.31		
8008183	3979	BUFORD HWY NE STE 10									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
YO CHEF	2023		2718-0071	F	329.82	43.41	16.49	0.00	0.00	389.72	10/02/2023
YO CHEF	2023		2718-0071	S	329.82	43.41	16.49	28.00	20.00	437.72	11/15/2023
YO CHEF	2024		2823-0144	F	300.76	5.26	15.04	0.00	0.00	321.06	09/30/2024
YO CHEF	2024		2823-0144	S	300.76	5.26	15.04	28.00	20.00	369.06	11/15/2024
GRAND TOTAL DUE									1,517.56		
8008184	5038	BUFORD HWY NE STE C									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
NEXT STAR COMMUNICATION	2021		2465-0123	F	357.59	105.71	17.88	0.00	0.00	481.18	09/30/2021
NEXT STAR COMMUNICATION	2021		2465-0123	S	357.59	105.71	17.88	28.00	20.00	529.18	11/15/2021
NEXT STAR COMMUNICATION	2022		2591-0342	F	350.13	81.61	17.51	0.00	0.00	449.25	09/30/2022
NEXT STAR COMMUNICATION	2022		2591-0342	S	350.13	81.61	17.51	28.00	20.00	497.25	11/15/2022
GRAND TOTAL DUE									1,956.86		
8008186	5187	BUFORD HWY NE									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DAVID NOTARY TAX HEALTH	2021		2465-0124	F	139.45	41.22	6.97	0.00	0.00	187.64	09/30/2021
DAVID NOTARY TAX HEALTH	2021		2465-0124	S	139.45	41.22	6.97	28.00	20.00	235.64	11/15/2021
DAVID NOTARY TAX HEALTH	2024		2823-0145	F	94.51	1.65	4.73	0.00	0.00	100.89	09/30/2024
DAVID NOTARY TAX HEALTH	2024		2823-0145	S	94.51	1.65	4.73	28.00	20.00	148.89	11/15/2024
GRAND TOTAL DUE									673.06		
8008186	5187	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DAVID NOTARY TAX HEALTH	2022		2591-0343	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023
DAVID NOTARY TAX HEALTH	2023		2718-0072	F	105.56	13.89	5.28	0.00	0.00	124.73	10/02/2023
DAVID NOTARY TAX HEALTH	2023		2718-0072	S	105.56	13.89	5.28	28.00	20.00	172.73	11/15/2023
GRAND TOTAL DUE									345.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008188	2801	BUFORD HWY NE STE 11									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GROUP	2023		S	6.03	0.79	0.30	18.00	20.00	45.12	11/15/2023	
PLUS GROUP	2024		F	108.42	1.90	5.42	0.00	0.00	115.74	09/30/2024	
PLUS GROUP	2024		S	108.42	1.90	5.42	28.00	20.00	163.74	11/15/2024	
									324.60		
									GRAND TOTAL DUE		
8008188	2801	BUFORD HWY NE STE 21									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GROUP	2021		F	159.78	47.23	7.99	0.00	0.00	215.00	09/30/2021	
PLUS GROUP	2021		S	159.78	47.23	7.99	28.00	20.00	263.00	11/15/2021	
PLUS GROUP	2022		F	141.54	32.99	7.08	0.00	0.00	181.61	09/30/2022	
PLUS GROUP	2022		S	141.54	32.99	7.08	28.00	20.00	229.61	11/15/2022	
									889.22		
									GRAND TOTAL DUE		
8008189	4928	BUFORD HWY NE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
WORLD WIDE FITNESS CENTE	2021		F	148.84	44.00	7.44	0.00	0.00	200.28	09/30/2021	
WORLD WIDE FITNESS CENTE	2021		S	148.84	44.00	7.44	28.00	20.00	248.28	11/15/2021	
WORLD WIDE FITNESS CENTE	2022		F	135.51	31.59	6.78	0.00	0.00	173.88	09/30/2022	
WORLD WIDE FITNESS CENTE	2022		S	135.51	31.59	6.78	28.00	20.00	221.88	11/15/2022	
WORLD WIDE FITNESS CENTE	2023		F	119.31	15.70	5.97	0.00	0.00	140.98	10/02/2023	
WORLD WIDE FITNESS CENTE	2023		S	119.31	15.70	5.97	28.00	20.00	188.98	11/15/2023	
WORLD WIDE FITNESS CENTE	2024		F	108.51	1.90	5.43	0.00	0.00	115.84	09/30/2024	
WORLD WIDE FITNESS CENTE	2024		S	108.51	1.90	5.43	28.00	20.00	163.84	11/15/2024	
									1,453.96		
									GRAND TOTAL DUE		
8008192	3245	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HOLA COIN LAUNDRY	2024		S	16.80	0.29	0.84	0.00	0.00	17.93	11/15/2024	
									17.93		
									GRAND TOTAL DUE		
8008194	3289	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
VARIADADES TERE LLC	2021		F	521.52	154.17	26.08	0.00	0.00	701.77	09/30/2021	
VARIADADES TERE LLC	2021		S	521.52	154.17	26.08	28.00	20.00	749.77	11/15/2021	
VARIADADES TERE LLC	2022		F	491.61	114.59	24.58	0.00	0.00	630.78	09/30/2022	
VARIADADES TERE LLC	2022		S	491.61	114.59	24.58	28.00	20.00	678.78	11/15/2022	
VARIADADES TERE LLC	2023		F	458.55	60.36	22.93	0.00	0.00	541.84	10/02/2023	
VARIADADES TERE LLC	2023		S	458.55	60.36	22.93	28.00	20.00	589.84	11/15/2023	
VARIADADES TERE LLC	2024		F	459.35	8.04	22.97	0.00	0.00	490.36	09/30/2024	
VARIADADES TERE LLC	2024		S	459.35	8.04	22.97	28.00	20.00	538.36	11/15/2024	
									4,921.50		
									GRAND TOTAL DUE		
8008195	4360	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
10XFIVE	2021		F	64.15	18.96	3.21	0.00	0.00	86.32	09/30/2021	
10XFIVE	2021		S	64.15	18.96	3.21	28.00	20.00	134.32	11/15/2021	
									220.64		
									GRAND TOTAL DUE		
8008196	2475	CANDLER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GAS EXPRESS LLC	2024		F	745.31	13.04	37.27	0.00	0.00	795.62	09/30/2024	
GAS EXPRESS LLC	2024		S	745.31	13.04	37.27	28.00	20.00	843.62	11/15/2024	
									1,639.24		
									GRAND TOTAL DUE		
8008199	2701	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NATIONS CARE CARIBBEAN S	2021		F	157.13	46.45	7.86	0.00	0.00	211.44	09/30/2021	
NATIONS CARE CARIBBEAN S	2021		S	157.13	46.45	7.86	28.00	20.00	259.44	11/15/2021	
NATIONS CARE CARIBBEAN S	2022		F	144.84	33.76	7.24	0.00	0.00	185.84	09/30/2022	
NATIONS CARE CARIBBEAN S	2022		S	144.84	33.76	7.24	28.00	20.00	233.84	11/15/2022	
									890.56		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008200	4919	FLAT SHOALS	PKWY 300								
										TAX DISTRICT: 04	UNINCORPORATED
MAMA'S CARIBBEAN GRILL	2021	2465-0134	F	157.12	46.45	7.86	0.00	0.00	211.43	09/30/2021	
MAMA'S CARIBBEAN GRILL	2021	2465-0134	S	157.12	46.45	7.86	28.00	20.00	259.43	11/15/2021	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	F	144.83	33.76	7.24	0.00	0.00	185.83	09/30/2022	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	S	144.83	33.76	7.24	28.00	20.00	233.83	11/15/2022	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	F	130.50	17.18	6.53	0.00	0.00	154.21	10/02/2023	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	S	130.50	17.18	6.53	28.00	20.00	202.21	11/15/2023	
MAMA'S CARIBBEAN GRILL	2024	2823-0150	F	117.96	2.06	5.90	0.00	0.00	125.92	09/30/2024	
MAMA'S CARIBBEAN GRILL	2024	2823-0150	S	117.96	2.06	5.90	28.00	20.00	173.92	11/15/2024	
									1,546.78		
									GRAND TOTAL DUE		
8008201	3443	COVINGTON DR	30032								
										TAX DISTRICT: 04	UNINCORPORATED
LAVISH BISTRO	2021	2465-0135	F	138.03	40.80	6.90	0.00	0.00	185.73	09/30/2021	
LAVISH BISTRO	2021	2465-0135	S	138.03	40.80	6.90	28.00	20.00	233.73	11/15/2021	
LAVISH BISTRO	2022	2591-0352	F	120.04	27.98	6.00	0.00	0.00	154.02	09/30/2022	
LAVISH BISTRO	2022	2591-0352	S	120.04	27.98	6.00	28.00	20.00	202.02	11/15/2022	
LAVISH BISTRO	2023	2718-0079	F	102.17	13.45	5.11	0.00	0.00	120.73	10/02/2023	
LAVISH BISTRO	2023	2718-0079	S	102.17	13.45	5.11	28.00	20.00	168.73	11/15/2023	
LAVISH BISTRO	2024	2823-0151	F	90.22	1.58	4.51	0.00	0.00	96.31	09/30/2024	
LAVISH BISTRO	2024	2823-0151	S	90.22	1.58	4.51	28.00	20.00	144.31	11/15/2024	
									1,305.58		
									GRAND TOTAL DUE		
8008203	5995	COVINGTON HWY # D	30								
										TAX DISTRICT: 80	STONECREST
CHEF TONY'S MAMAICAN CUI	2024	2823-0152	F	120.76	2.11	6.04	0.00	0.00	128.91	09/30/2024	
CHEF TONY'S MAMAICAN CUI	2024	2823-0152	S	120.76	2.11	6.04	28.00	20.00	176.91	11/15/2024	
									305.82		
									GRAND TOTAL DUE		
8008204	4717	COVINGTON HWY STE	10								
										TAX DISTRICT: 04	UNINCORPORATED
SYLVIE B'S INTERNATIONAL	2021	2465-0137	F	162.78	48.12	8.14	0.00	0.00	219.04	09/30/2021	
SYLVIE B'S INTERNATIONAL	2021	2465-0137	S	162.78	48.12	8.14	28.00	20.00	267.04	11/15/2021	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	F	150.30	35.03	7.52	0.00	0.00	192.85	09/30/2022	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	S	150.30	35.03	7.52	28.00	20.00	240.85	11/15/2022	
									919.78		
									GRAND TOTAL DUE		
8008207	3146	CHAMBLEE DUNWOODY	RI								
										TAX DISTRICT: 24	CHAMBLEE
GIGI ACCESORIES	2021	2465-0138	F	178.58	52.79	8.93	0.00	0.00	240.30	09/30/2021	
GIGI ACCESORIES	2021	2465-0138	S	178.58	52.79	8.93	28.00	20.00	288.30	11/15/2021	
GIGI ACCESORIES	2022	2591-0355	F	178.24	41.55	8.91	0.00	0.00	228.70	09/30/2022	
GIGI ACCESORIES	2022	2591-0355	S	178.24	41.55	8.91	28.00	20.00	276.70	11/15/2022	
GIGI ACCESORIES	2023	2718-0081	F	175.86	23.15	8.79	0.00	0.00	207.80	10/02/2023	
GIGI ACCESORIES	2023	2718-0081	S	175.86	23.15	8.79	28.00	20.00	255.80	11/15/2023	
GIGI ACCESORIES	2024	2823-0153	F	176.32	3.09	8.82	0.00	0.00	188.23	09/30/2024	
GIGI ACCESORIES	2024	2823-0153	S	176.32	3.09	8.82	28.00	20.00	236.23	11/15/2024	
									1,922.06		
									GRAND TOTAL DUE		
8008209	3245	CHAMBLEE DUNWOODY	RI								
										TAX DISTRICT: 24	CHAMBLEE
CHEQUE PRONTO	2021	2465-0139	F	84.06	24.85	4.20	0.00	0.00	113.11	09/30/2021	
CHEQUE PRONTO	2021	2465-0139	S	84.06	24.85	4.20	28.00	20.00	161.11	11/15/2021	
CHEQUE PRONTO	2022	2591-0356	F	73.68	17.17	3.68	0.00	0.00	94.53	09/30/2022	
CHEQUE PRONTO	2022	2591-0356	S	73.68	17.17	3.68	28.00	20.00	142.53	11/15/2022	
									511.28		
									GRAND TOTAL DUE		
8008210	3245	CHAMBLEE DUNWOODY	RI								
										TAX DISTRICT: 24	CHAMBLEE
DONA MARYS DELI	2021	2465-0140	F	218.67	64.64	10.93	0.00	0.00	294.24	09/30/2021	
DONA MARYS DELI	2021	2465-0140	S	218.67	64.64	10.93	28.00	20.00	342.24	11/15/2021	
DONA MARYS DELI	2022	2591-0357	F	199.77	46.56	9.99	0.00	0.00	256.32	09/30/2022	
DONA MARYS DELI	2022	2591-0357	S	199.77	46.56	9.99	28.00	20.00	304.32	11/15/2022	
DONA MARYS DELI	2023	2718-0082	F	177.25	23.33	8.86	0.00	0.00	209.44	10/02/2023	
DONA MARYS DELI	2023	2718-0082	S	177.25	23.33	8.86	28.00	20.00	257.44	11/15/2023	
DONA MARYS DELI	2024	2823-0154	F	166.89	2.92	8.34	0.00	0.00	178.15	09/30/2024	
DONA MARYS DELI	2024	2823-0154	S	166.89	2.92	8.34	28.00	20.00	226.15	11/15/2024	
									2,068.30		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008213	3160	CHAMBLEE	DUNWOODY RI								
TIENDA KG	2021	2465-0141	F	86.41	25.54	4.32	0.00	0.00	116.27	09/30/2021	
TIENDA KG	2021	2465-0141	S	86.41	25.54	4.32	28.00	20.00	164.27	11/15/2021	
TIENDA KG	2022	2591-0358	F	79.94	18.63	4.00	0.00	0.00	102.57	09/30/2022	
TIENDA KG	2022	2591-0358	S	79.94	18.63	4.00	28.00	20.00	150.57	11/15/2022	
TIENDA KG	2023	2718-0083	F	72.54	9.55	3.63	0.00	0.00	85.72	10/02/2023	
TIENDA KG	2023	2718-0083	S	72.54	9.55	3.63	28.00	20.00	133.72	11/15/2023	
TIENDA KG	2024	2823-0155	F	70.19	1.23	3.51	0.00	0.00	74.93	09/30/2024	
TIENDA KG	2024	2823-0155	S	70.19	1.23	3.51	28.00	20.00	122.93	11/15/2024	
									950.98		
8008214	4470	CHAMBLEE	DUNWOODY RI								
CK ADVERTISING AN AFFINI	2022	2591-0359	F	77.29	18.02	3.86	0.00	0.00	99.17	09/30/2022	
CK ADVERTISING AN AFFINI	2022	2591-0359	S	77.29	18.02	3.86	28.00	20.00	147.17	11/15/2022	
CK ADVERTISING AN AFFINI	2023	2718-0084	F	62.28	8.20	3.11	0.00	0.00	73.59	10/02/2023	
CK ADVERTISING AN AFFINI	2023	2718-0084	S	62.28	8.20	3.11	28.00	20.00	121.59	11/15/2023	
									441.52		
8008215	3146	CHAMBLEE	DUNWOODY RI								
LA SABROSITA Y MAS, LLC	2021	2465-0142	F	341.69	101.01	17.08	0.00	0.00	459.78	09/30/2021	
LA SABROSITA Y MAS, LLC	2021	2465-0142	S	341.69	101.01	17.08	28.00	20.00	507.78	11/15/2021	
LA SABROSITA Y MAS, LLC	2022	2591-0360	F	316.13	73.69	15.81	0.00	0.00	405.63	09/30/2022	
LA SABROSITA Y MAS, LLC	2022	2591-0360	S	316.13	73.69	15.81	28.00	20.00	453.63	11/15/2022	
LA SABROSITA Y MAS, LLC	2023	2718-0085	F	284.10	37.40	14.21	0.00	0.00	335.71	10/02/2023	
LA SABROSITA Y MAS, LLC	2023	2718-0085	S	284.10	37.40	14.21	28.00	20.00	383.71	11/15/2023	
LA SABROSITA Y MAS, LLC	2024	2823-0156	F	260.56	4.56	13.03	0.00	0.00	278.15	09/30/2024	
LA SABROSITA Y MAS, LLC	2024	2823-0156	S	260.56	4.56	13.03	28.00	20.00	326.15	11/15/2024	
									3,150.54		
8008216	4411	CHAMBLEE	DUNWOODY RI								
HOME INSTEAD SENIOR CARE	2021	2465-0143	F	84.06	24.85	4.20	0.00	0.00	113.11	09/30/2021	
HOME INSTEAD SENIOR CARE	2021	2465-0143	S	84.06	24.85	4.20	28.00	20.00	161.11	11/15/2021	
									274.22		
8008216	4411	CHAMBLEE	DUNWOODY RI								
HOME INSTEAD SENIOR CARE	2022	2591-0361	F	73.68	17.17	3.68	0.00	0.00	94.53	09/30/2022	
HOME INSTEAD SENIOR CARE	2022	2591-0361	S	73.68	17.17	3.68	28.00	20.00	142.53	11/15/2022	
									237.06		
8008218	5486	CHAMBLEE	DUNWOODY RI								
PORTER BREWER, BREW & QU	2021	2465-0144	S	7.44	2.20	0.37	18.00	20.00	48.01	11/15/2021	
PORTER BREWER, BREW & QU	2022	2591-0363	F	146.85	34.23	7.34	0.00	0.00	188.42	09/30/2022	
PORTER BREWER, BREW & QU	2022	2591-0363	S	146.85	34.23	7.34	28.00	20.00	236.42	11/15/2022	
PORTER BREWER, BREW & QU	2023	2718-0086	F	133.01	17.51	6.65	0.00	0.00	157.17	10/02/2023	
PORTER BREWER, BREW & QU	2023	2718-0086	S	133.01	17.51	6.65	28.00	20.00	205.17	11/15/2023	
PORTER BREWER, BREW & QU	2024	2823-0157	F	1,315.22	23.02	65.76	0.00	0.00	1,404.00	09/30/2024	
PORTER BREWER, BREW & QU	2024	2823-0157	S	1,315.22	23.02	65.76	28.00	20.00	1,452.00	11/15/2024	
									3,691.19		
8008221	5070	PEACHTREE BLVD STE A									
CRYOEVOOLUTION LLC	2022	2591-0365	F	673.45	156.97	33.67	0.00	0.00	864.09	09/30/2022	
CRYOEVOOLUTION LLC	2022	2591-0365	S	673.45	156.97	33.67	28.00	20.00	912.09	11/15/2022	
CRYOEVOOLUTION LLC	2023	2718-0087	F	603.60	79.45	30.18	0.00	0.00	713.23	10/02/2023	
CRYOEVOOLUTION LLC	2023	2718-0087	S	603.60	79.45	30.18	28.00	20.00	761.23	11/15/2023	
CRYOEVOOLUTION LLC	2024	2823-0158	F	552.31	9.67	27.62	0.00	0.00	589.60	09/30/2024	
CRYOEVOOLUTION LLC	2024	2823-0158	S	552.31	9.67	27.62	28.00	20.00	637.60	11/15/2024	
									4,477.84		
8008222	5070	PEACHTREE BLVD STE E									
STRETCH EVOLUTION BROOKH	2020	2364-0217	F	432.95	155.05	21.65	0.00	0.00	609.65	09/30/2020	
STRETCH EVOLUTION BROOKH	2020	2364-0217	S	432.95	155.05	21.65	28.00	130.00	767.65	11/16/2020	
									1,377.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008223	5070	PEACHTREE BLVD STE F									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PLAYA BOWLS	2023	2718-0088	S	65.59	8.63	3.28	6.64	4.75	88.89	11/15/2023	
PLAYA BOWLS	2024	2823-0159	F	145.83	2.55	7.29	0.00	0.00	155.67	09/30/2024	
PLAYA BOWLS	2024	2823-0159	S	145.83	2.55	7.29	28.00	20.00	203.67	11/15/2024	
									448.23		
									448.23		
8008227	5496	PEACHTREE BLVD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RACK ROOM SHOES INC	2023	2718-0089	F	2,655.82	349.59	132.79	0.00	0.00	3,138.20	10/02/2023	
RACK ROOM SHOES INC	2023	2718-0089	S	2,655.82	349.59	132.79	28.00	20.00	3,186.20	11/15/2023	
RACK ROOM SHOES INC	2024	2823-0160	F	2,615.28	45.77	130.76	0.00	0.00	2,791.81	09/30/2024	
RACK ROOM SHOES INC	2024	2823-0160	S	2,615.28	45.77	130.76	28.00	20.00	2,839.81	11/15/2024	
									11,956.02		
									11,956.02		
8008227	5516	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RACK ROOM SHOES INC	2021	2465-0145	F	2,881.12	851.69	144.06	0.00	0.00	3,876.87	09/30/2021	
RACK ROOM SHOES INC	2021	2465-0145	S	2,881.12	851.69	144.06	28.00	20.00	3,924.87	11/15/2021	
RACK ROOM SHOES INC	2022	2591-0366	F	2,784.67	649.08	139.23	0.00	0.00	3,572.98	09/30/2022	
RACK ROOM SHOES INC	2022	2591-0366	S	2,784.67	649.08	139.23	28.00	20.00	3,620.98	11/15/2022	
									14,995.70		
									14,995.70		
8008231	5480	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FIVE BELOW INC	2024		F	1,032.24	9.03	51.61	0.00	0.00	1,092.88	02/17/2025	
FIVE BELOW INC	2024		S	1,032.24	9.03	51.61	0.00	0.00	1,092.88	02/17/2025	
									2,185.76		
									2,185.76		
8008232	4275	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KSM GLENWOOD 205 LLC	2023	2718-0090	F	1,202.63	158.30	60.13	0.00	0.00	1,421.06	10/02/2023	
KSM GLENWOOD 205 LLC	2023	2718-0090	S	1,202.63	158.30	60.13	28.00	20.00	1,469.06	11/15/2023	
KSM GLENWOOD 205 LLC	2024	2823-0161	S	106.10	1.86	5.31	28.00	20.00	161.27	11/15/2024	
									3,051.39		
									3,051.39		
8008233	2440	WESLEY CHAPEL RD # A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOORISH MEDICINE	2021	2465-0147	F	895.83	264.82	44.79	0.00	0.00	1,205.44	09/30/2021	
MOORISH MEDICINE	2021	2465-0147	S	895.83	264.82	44.79	28.00	20.00	1,253.44	11/15/2021	
MOORISH MEDICINE	2022	2591-0369	F	820.44	191.24	41.02	0.00	0.00	1,052.70	09/30/2022	
MOORISH MEDICINE	2022	2591-0369	S	820.44	191.24	41.02	28.00	20.00	1,100.70	11/15/2022	
MOORISH MEDICINE	2023	2718-0091	F	734.89	96.73	36.74	0.00	0.00	868.36	10/02/2023	
MOORISH MEDICINE	2023	2718-0091	S	734.89	96.73	36.74	28.00	20.00	916.36	11/15/2023	
MOORISH MEDICINE	2024	2823-0162	F	668.19	11.69	33.41	0.00	0.00	713.29	09/30/2024	
MOORISH MEDICINE	2024	2823-0162	S	668.19	11.69	33.41	28.00	20.00	761.29	11/15/2024	
									7,871.58		
									7,871.58		
8008235	2100	CANDLER RD STE B 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENTREES HOT CHICKEN & BU	2021	2465-0148	F	86.62	25.61	4.33	0.00	0.00	116.56	09/30/2021	
ENTREES HOT CHICKEN & BU	2021	2465-0148	S	86.62	25.61	4.33	28.00	20.00	164.56	11/15/2021	
									281.12		
									281.12		
8008238	2494	MOUNT VERNON RD STE									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ZANA BRAZILIAN WAX	2021	2465-0150	S	41.33	12.22	2.07	5.16	3.69	64.47	11/15/2021	
ZANA BRAZILIAN WAX	2022	2591-0371	F	205.31	47.86	10.27	0.00	0.00	263.44	09/30/2022	
ZANA BRAZILIAN WAX	2022	2591-0371	S	205.31	47.86	10.27	28.00	20.00	311.44	11/15/2022	
ZANA BRAZILIAN WAX	2023	2718-0092	F	180.14	23.71	9.01	0.00	0.00	212.86	10/02/2023	
ZANA BRAZILIAN WAX	2023	2718-0092	S	180.14	23.71	9.01	28.00	20.00	260.86	11/15/2023	
ZANA BRAZILIAN WAX	2024	2823-0163	F	164.45	2.88	8.22	0.00	0.00	175.55	09/30/2024	
ZANA BRAZILIAN WAX	2024	2823-0163	S	164.45	2.88	8.22	28.00	20.00	223.55	11/15/2024	
									1,512.17		
									1,512.17		
8008240	6819	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
YARA'S PRETTY HAIR SALON	2024	2823-0164	F	82.99	1.45	4.15	0.00	0.00	88.59	09/30/2024	
YARA'S PRETTY HAIR SALON	2024	2823-0164	S	82.99	1.45	4.15	28.00	20.00	136.59	11/15/2024	
									225.18		
									225.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008242	3164	GLENWOOD RD	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BP MEDICAL SUPPLY STORE	2021	2465-0151	F	190.27	56.25	9.51	0.00	0.00	256.03	09/30/2021	
BP MEDICAL SUPPLY STORE	2021	2465-0151	S	190.27	56.25	9.51	28.00	20.00	304.03	11/15/2021	
BP MEDICAL SUPPLY STORE	2022	2591-0372	F	185.67	43.28	9.28	0.00	0.00	238.23	09/30/2022	
BP MEDICAL SUPPLY STORE	2022	2591-0372	S	185.67	43.28	9.28	28.00	20.00	286.23	11/15/2022	
						GRAND TOTAL DUE			1,084.52		
8008243	3168	GLENWOOD RD	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	F	86.03	25.43	4.30	0.00	0.00	115.76	09/30/2021	
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	S	86.03	25.43	4.30	28.00	20.00	163.76	11/15/2021	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	F	81.11	18.91	4.06	0.00	0.00	104.08	09/30/2022	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	S	81.11	18.91	4.06	28.00	20.00	152.08	11/15/2022	
						GRAND TOTAL DUE			535.68		
8008245	4717	COVINGTON HWY	30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCRATCH BATCH BAKERY	2021	2465-0154	F	187.76	55.50	9.39	0.00	0.00	252.65	09/30/2021	
SCRATCH BATCH BAKERY	2021	2465-0154	S	187.76	55.50	9.39	28.00	20.00	300.65	11/15/2021	
SCRATCH BATCH BAKERY	2022	2591-0375	F	168.40	39.25	8.42	0.00	0.00	216.07	09/30/2022	
SCRATCH BATCH BAKERY	2022	2591-0375	S	168.40	39.25	8.42	28.00	20.00	264.07	11/15/2022	
						GRAND TOTAL DUE			1,033.44		
8008248	6 W	DRUID HILLS DR NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COMMENTSOLD INC	2024	2823-0165	S	86.28	1.51	4.31	18.00	20.00	130.10	11/15/2024	
						GRAND TOTAL DUE			130.10		
8008250	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AKIRA	2024	2823-0166	F	1,622.01	28.39	81.10	0.00	0.00	1,731.50	09/30/2024	
AKIRA	2024	2823-0166	S	1,622.01	28.39	81.10	28.00	20.00	1,779.50	11/15/2024	
						GRAND TOTAL DUE			3,511.00		
8008252	3364	CHAMBLEE TUCKER RD U									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WNB FACTORY	2021	2465-0157	F	500.34	147.91	25.02	0.00	0.00	673.27	09/30/2021	
WNB FACTORY	2021	2465-0157	S	500.34	147.91	25.02	28.00	20.00	721.27	11/15/2021	
WNB FACTORY	2022	2591-0377	F	463.48	108.03	23.17	0.00	0.00	594.68	09/30/2022	
WNB FACTORY	2022	2591-0377	S	463.48	108.03	23.17	28.00	20.00	642.68	11/15/2022	
WNB FACTORY	2023	2718-0095	F	420.39	55.34	21.02	0.00	0.00	496.75	10/02/2023	
WNB FACTORY	2023	2718-0095	S	420.39	55.34	21.02	28.00	20.00	544.75	11/15/2023	
WNB FACTORY	2024	2823-0167	F	382.73	6.70	19.14	0.00	0.00	408.57	09/30/2024	
WNB FACTORY	2024	2823-0167	S	382.73	6.70	19.14	28.00	20.00	456.57	11/15/2024	
						GRAND TOTAL DUE			4,538.54		
8008259	5170	PEACHTREE RD BLDG/ST									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GUIDEHOUSE LLP	2022	2591-0379	F	1,530.66	356.78	76.53	0.00	0.00	1,963.97	09/30/2022	
GUIDEHOUSE LLP	2022	2591-0379	S	1,530.66	356.78	76.53	28.00	20.00	2,011.97	11/15/2022	
						GRAND TOTAL DUE			3,975.94		
8008259	5170	PEACHTREE RD BLDG/ST									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GUIDEHOUSE LLP	2023	2718-0096	F	1,286.43	169.33	64.32	0.00	0.00	1,520.08	10/02/2023	
GUIDEHOUSE LLP	2023	2718-0096	S	1,286.43	169.33	64.32	28.00	20.00	1,568.08	11/15/2023	
GUIDEHOUSE LLP	2024	2823-0168	F	1,170.00	20.48	58.50	0.00	0.00	1,248.98	09/30/2024	
GUIDEHOUSE LLP	2024	2823-0168	S	1,170.00	20.48	58.50	28.00	20.00	1,296.98	11/15/2024	
						GRAND TOTAL DUE			5,634.12		
8008261	5256	PEACHTREE RD STE 165									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SET REAL ESTATE GROUP	2021	2465-0159	F	108.07	31.95	5.40	0.00	0.00	145.42	09/30/2021	
SET REAL ESTATE GROUP	2021	2465-0159	S	108.07	31.95	5.40	28.00	20.00	193.42	11/15/2021	
SET REAL ESTATE GROUP	2022	2591-0380	F	87.16	20.32	4.36	0.00	0.00	111.84	09/30/2022	
SET REAL ESTATE GROUP	2022	2591-0380	S	87.16	20.32	4.36	28.00	20.00	159.84	11/15/2022	
SET REAL ESTATE GROUP	2023	2718-0097	F	65.87	8.67	3.29	0.00	0.00	77.83	10/02/2023	
SET REAL ESTATE GROUP	2023	2718-0097	S	65.87	8.67	3.29	28.00	20.00	125.83	11/15/2023	
						GRAND TOTAL DUE			814.18		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008262	5256	PEACHTREE RD STE 140									
HATCHWORKS TECHNOLOGIES	2024	2823-0169	F	70.27	1.23	3.51	0.00	0.00	75.01	09/30/2024	
HATCHWORKS TECHNOLOGIES	2024	2823-0169	S	70.27	1.23	3.51	28.00	20.00	123.01	11/15/2024	
GRAND TOTAL DUE									198.02		
8008267	6035	PEACHTREE RD STE C21									
PINK MARTINI NAIL BAR	2023	2718-0098	F	187.04	24.62	9.35	0.00	0.00	221.01	10/02/2023	
PINK MARTINI NAIL BAR	2023	2718-0098	S	187.04	24.62	9.35	28.00	20.00	269.01	11/15/2023	
PINK MARTINI NAIL BAR	2024	2823-0170	F	170.09	2.98	8.50	0.00	0.00	181.57	09/30/2024	
PINK MARTINI NAIL BAR	2024	2823-0170	S	170.09	2.98	8.50	28.00	20.00	229.57	11/15/2024	
GRAND TOTAL DUE									901.16		
8008268	3393	PEACHTREE RD NE UNIT									
BROADCAST HUB LLC	2021	2465-0161	F	3,949.51	1,167.51	197.48	0.00	0.00	5,314.50	09/30/2021	
BROADCAST HUB LLC	2021	2465-0161	S	3,949.51	1,167.51	197.48	28.00	20.00	5,362.50	11/15/2021	
BROADCAST HUB LLC	2022	2591-0383	F	3,987.64	929.48	199.38	0.00	0.00	5,116.50	09/30/2022	
BROADCAST HUB LLC	2022	2591-0383	S	3,987.64	929.48	199.38	28.00	20.00	5,164.50	11/15/2022	
GRAND TOTAL DUE									20,958.00		
8008270	6035	PEACHTREE RD STE C10									
BIG DAVE CHEESESTEAKS	2023	2718-0099	F	278.42	36.65	13.92	0.00	0.00	328.99	10/02/2023	
BIG DAVE CHEESESTEAKS	2023	2718-0099	S	278.42	36.65	13.92	28.00	20.00	376.99	11/15/2023	
BIG DAVE CHEESESTEAKS	2024	2823-0171	F	250.59	4.39	12.53	0.00	0.00	267.51	09/30/2024	
BIG DAVE CHEESESTEAKS	2024	2823-0171	S	250.59	4.39	12.53	28.00	20.00	315.51	11/15/2024	
GRAND TOTAL DUE									1,289.00		
8008272	6035	PEACHTREE RD STE A20									
E MOTIONS	2021	2465-0163	F	180.25	53.28	9.01	0.00	0.00	242.54	09/30/2021	
E MOTIONS	2021	2465-0163	S	180.25	53.28	9.01	28.00	20.00	290.54	11/15/2021	
E MOTIONS	2022	2591-0384	F	156.85	36.56	7.84	0.00	0.00	201.25	09/30/2022	
E MOTIONS	2022	2591-0384	S	156.85	36.56	7.84	28.00	20.00	249.25	11/15/2022	
E MOTIONS	2023	2718-0100	F	130.55	17.18	6.53	0.00	0.00	154.26	10/02/2023	
E MOTIONS	2023	2718-0100	S	130.55	17.18	6.53	28.00	20.00	202.26	11/15/2023	
E MOTIONS	2024	2823-0172	F	119.03	2.08	5.95	0.00	0.00	127.06	09/30/2024	
E MOTIONS	2024	2823-0172	S	119.03	2.08	5.95	28.00	20.00	175.06	11/15/2024	
GRAND TOTAL DUE									1,642.22		
8008281	4320	LAVISTA RD STE B103									
SPORT CLIPS	2021	2465-0164	F	380.94	112.61	19.05	0.00	0.00	512.60	09/30/2021	
SPORT CLIPS	2021	2465-0164	S	380.94	112.61	19.05	28.00	20.00	560.60	11/15/2021	
SPORT CLIPS	2022	2591-0385	F	343.88	80.15	17.19	0.00	0.00	441.22	09/30/2022	
SPORT CLIPS	2022	2591-0385	S	343.88	80.15	17.19	28.00	20.00	489.22	11/15/2022	
GRAND TOTAL DUE									2,003.64		
8008282	2852	LAVISTA RD 30033									
JACK N' ELLE PLAYHOUSE	2021	2465-0165	F	93.44	27.62	4.67	0.00	0.00	125.73	09/30/2021	
JACK N' ELLE PLAYHOUSE	2021	2465-0165	S	93.44	27.62	4.67	28.00	20.00	173.73	11/15/2021	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	F	84.63	19.73	4.23	0.00	0.00	108.59	09/30/2022	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	S	84.63	19.73	4.23	28.00	20.00	156.59	11/15/2022	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	F	75.76	9.97	3.79	0.00	0.00	89.52	10/02/2023	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	S	75.76	9.97	3.79	28.00	20.00	137.52	11/15/2023	
JACK N' ELLE PLAYHOUSE	2024	2823-0173	F	72.83	1.27	3.64	0.00	0.00	77.74	09/30/2024	
JACK N' ELLE PLAYHOUSE	2024	2823-0173	S	72.83	1.27	3.64	28.00	20.00	125.74	11/15/2024	
GRAND TOTAL DUE									995.16		
8008283	3939	LAVISTA RD STE E 300									
THE UPS STORE	2022	2591-0387	F	361.47	84.26	18.07	0.00	0.00	463.80	09/30/2022	
THE UPS STORE	2022	2591-0387	S	361.47	84.26	18.07	28.00	20.00	511.80	11/15/2022	
THE UPS STORE	2023	2718-0103	F	332.82	43.81	16.64	0.00	0.00	393.27	10/02/2023	
THE UPS STORE	2023	2718-0103	S	332.82	43.81	16.64	28.00	20.00	441.27	11/15/2023	
THE UPS STORE	2024	2823-0174	F	302.32	5.29	15.12	0.00	0.00	322.73	09/30/2024	
THE UPS STORE	2024	2823-0174	S	302.32	5.29	15.12	28.00	20.00	370.73	11/15/2024	
GRAND TOTAL DUE									2,503.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008284	4170	ASHFORD DUNWOODY RD		TAX DISTRICT: 20			BROOKHAVEN			DUE DATE:	CODE:
AG CAFE	2021		2465-0166	F	81.40	24.06	4.07	0.00	109.53	09/30/2021	
AG CAFE	2021		2465-0166	S	81.40	24.06	4.07	28.00	157.53	11/15/2021	
AG CAFE	2022		2591-0388	F	76.51	17.83	3.83	0.00	98.17	09/30/2022	
AG CAFE	2022		2591-0388	S	76.51	17.83	3.83	28.00	146.17	11/15/2022	
AG CAFE	2023		2718-0104	F	70.42	9.27	3.52	0.00	83.21	10/02/2023	
AG CAFE	2023		2718-0104	S	70.42	9.27	3.52	28.00	131.21	11/15/2023	
AG CAFE	2024		2823-0175	F	67.86	1.19	3.39	0.00	72.44	09/30/2024	
AG CAFE	2024		2823-0175	S	67.86	1.19	3.39	28.00	120.44	11/15/2024	
GRAND TOTAL DUE									918.70		
8008288	5891	NEW PEACHTREE RD # 1		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
M S FOOD MARKET	2021		2465-0167	F	445.65	131.74	22.28	0.00	599.67	09/30/2021	
M S FOOD MARKET	2021		2465-0167	S	445.65	131.74	22.28	28.00	647.67	11/15/2021	
M S FOOD MARKET	2022		2591-0389	F	418.58	97.57	20.93	0.00	537.08	09/30/2022	
M S FOOD MARKET	2022		2591-0389	S	418.58	97.57	20.93	28.00	585.08	11/15/2022	
M S FOOD MARKET	2023		2718-0106	F	383.22	50.44	19.16	0.00	452.82	10/02/2023	
M S FOOD MARKET	2023		2718-0106	S	383.22	50.44	19.16	28.00	500.82	11/15/2023	
M S FOOD MARKET	2024		2823-0176	F	362.46	6.34	18.12	0.00	386.92	09/30/2024	
M S FOOD MARKET	2024		2823-0176	S	362.46	6.34	18.12	28.00	434.92	11/15/2024	
GRAND TOTAL DUE									4,144.98		
8008290	1054	MAIN ST 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
SPARKLE COIN LAUNDRY	2023		2718-0107	F	1,181.59	155.53	59.08	0.00	1,396.20	10/02/2023	
SPARKLE COIN LAUNDRY	2023		2718-0107	S	1,181.59	155.53	59.08	28.00	1,444.20	11/15/2023	
SPARKLE COIN LAUNDRY	2024		2823-0177	F	1,070.39	18.73	53.52	0.00	1,142.64	09/30/2024	
SPARKLE COIN LAUNDRY	2024		2823-0177	S	1,070.39	18.73	53.52	28.00	1,190.64	11/15/2024	
GRAND TOTAL DUE									5,173.68		
8008291	965	MAIN ST 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
STONED PIZZA KITCHEN	2022		2591-0391	F	340.93	79.47	17.05	0.00	437.45	09/30/2022	
STONED PIZZA KITCHEN	2022		2591-0391	S	340.93	79.47	17.05	28.00	485.45	11/15/2022	
STONED PIZZA KITCHEN	2023		2718-0108	F	311.86	41.05	15.59	0.00	368.50	10/02/2023	
STONED PIZZA KITCHEN	2023		2718-0108	S	311.86	41.05	15.59	28.00	416.50	11/15/2023	
STONED PIZZA KITCHEN	2024		2823-0178	F	292.88	5.13	14.64	0.00	312.65	09/30/2024	
STONED PIZZA KITCHEN	2024		2823-0178	S	292.88	5.13	14.64	28.00	360.65	11/15/2024	
GRAND TOTAL DUE									2,381.20		
8008292	1054	MAIN ST STE E 30083		TAX DISTRICT: 84			STONE MTN			DUE DATE:	CODE:
GEMSTONE BEAUTY STORE	2024		2823-0179	F	463.77	8.12	23.19	0.00	495.08	09/30/2024	
GEMSTONE BEAUTY STORE	2024		2823-0179	S	463.77	8.12	23.19	28.00	543.08	11/15/2024	
GRAND TOTAL DUE									1,038.16		
8008295	3983	LAVISTA RD STE 164 3		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
MAHOGANY'S HAIR STUDIO	2021		2465-0170	F	158.22	46.77	7.91	0.00	212.90	09/30/2021	
MAHOGANY'S HAIR STUDIO	2021		2465-0170	S	158.22	46.77	7.91	28.00	260.90	11/15/2021	
MAHOGANY'S HAIR STUDIO	2022		2591-0393	F	140.86	32.83	7.04	0.00	180.73	09/30/2022	
MAHOGANY'S HAIR STUDIO	2022		2591-0393	S	140.86	32.83	7.04	28.00	228.73	11/15/2022	
MAHOGANY'S HAIR STUDIO	2023		2718-0110	F	128.52	16.92	6.43	0.00	151.87	10/02/2023	
MAHOGANY'S HAIR STUDIO	2023		2718-0110	S	128.52	16.92	6.43	28.00	199.87	11/15/2023	
MAHOGANY'S HAIR STUDIO	2024		2823-0180	F	115.95	2.03	5.80	0.00	123.78	09/30/2024	
MAHOGANY'S HAIR STUDIO	2024		2823-0180	S	115.95	2.03	5.80	28.00	171.78	11/15/2024	
GRAND TOTAL DUE									1,530.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008296	3301	BUCKEYE RD STE 203 3									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
FARMERS INSURANCE - GER	2021		2465-0171	F	115.85	34.25	5.79	0.00	0.00	155.89	09/30/2021
FARMERS INSURANCE - GER	2021		2465-0171	S	115.85	34.25	5.79	28.00	20.00	203.89	11/15/2021
FARMERS INSURANCE - GER	2022		2591-0394	F	95.74	22.32	4.79	0.00	0.00	122.85	09/30/2022
FARMERS INSURANCE - GER	2022		2591-0394	S	95.74	22.32	4.79	28.00	20.00	170.85	11/15/2022
FARMERS INSURANCE - GER	2023		2718-0111	F	79.94	10.52	4.00	0.00	0.00	94.46	10/02/2023
FARMERS INSURANCE - GER	2023		2718-0111	S	79.94	10.52	4.00	28.00	20.00	142.46	11/15/2023
FARMERS INSURANCE - GER	2024		2823-0181	F	72.59	1.27	3.63	0.00	0.00	77.49	09/30/2024
FARMERS INSURANCE - GER	2024		2823-0181	S	72.59	1.27	3.63	28.00	20.00	125.49	11/15/2024
GRAND TOTAL DUE									1,093.38		
8008300	3406	OAKCLIFF RD # D4									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
INK WEAR PRINTING	2024		2823-0182	S	30.35	0.53	1.52	18.00	20.00	70.40	11/15/2024
GRAND TOTAL DUE									70.40		
8008303	2162	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SALLY'S GLUTEN FREE BAKE	2023		2718-0112	F	338.94	44.61	16.95	0.00	0.00	400.50	10/02/2023
SALLY'S GLUTEN FREE BAKE	2023		2718-0112	S	338.94	44.61	16.95	28.00	20.00	448.50	11/15/2023
SALLY'S GLUTEN FREE BAKE	2024		2823-0183	F	318.59	5.58	15.93	0.00	0.00	340.10	09/30/2024
SALLY'S GLUTEN FREE BAKE	2024		2823-0183	S	318.59	5.58	15.93	28.00	20.00	388.10	11/15/2024
GRAND TOTAL DUE									1,577.20		
8008304	1329	BROCKETT RD STE E 30									
						TAX DISTRICT:	34A	CLARKSTN ANX		DUE DATE:	CODE:
BOOSTMOBILE	2021		2465-0173	F	721.23	213.20	36.06	0.00	0.00	970.49	09/30/2021
BOOSTMOBILE	2021		2465-0173	S	721.23	213.20	36.06	28.00	20.00	1,018.49	11/15/2021
BOOSTMOBILE	2022		2591-0396	F	689.37	160.69	34.47	0.00	0.00	884.53	09/30/2022
BOOSTMOBILE	2022		2591-0396	S	689.37	160.69	34.47	28.00	20.00	932.53	11/15/2022
BOOSTMOBILE	2023		2718-0113	F	641.57	84.45	32.08	0.00	0.00	758.10	10/02/2023
BOOSTMOBILE	2023		2718-0113	S	641.57	84.45	32.08	28.00	20.00	806.10	11/15/2023
BOOSTMOBILE	2024		2823-0184	F	622.73	10.90	31.14	0.00	0.00	664.77	09/30/2024
BOOSTMOBILE	2024		2823-0184	S	622.73	10.90	31.14	28.00	20.00	712.77	11/15/2024
GRAND TOTAL DUE									6,747.78		
8008306	3238	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
RIVER FASHION INC	2022		2591-0397	F	516.33	120.35	25.82	0.00	0.00	662.50	09/30/2022
RIVER FASHION INC	2022		2591-0397	S	516.33	120.35	25.82	28.00	20.00	710.50	11/15/2022
RIVER FASHION INC	2023		2718-0114	F	466.79	61.44	23.34	0.00	0.00	551.57	10/02/2023
RIVER FASHION INC	2023		2718-0114	S	466.79	61.44	23.34	28.00	20.00	599.57	11/15/2023
RIVER FASHION INC	2024		2823-0185	F	451.22	7.90	22.56	0.00	0.00	481.68	09/30/2024
RIVER FASHION INC	2024		2823-0185	S	451.22	7.90	22.56	28.00	20.00	529.68	11/15/2024
GRAND TOTAL DUE									3,535.50		
8008307	3225	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
APEX MODERN FURNITURE WF	2021		2465-0174	F	740.94	219.03	37.05	0.00	0.00	997.02	09/30/2021
APEX MODERN FURNITURE WF	2021		2465-0174	S	740.94	219.03	37.05	28.00	20.00	1,045.02	11/15/2021
APEX MODERN FURNITURE WF	2022		2591-0398	F	699.10	162.95	34.96	0.00	0.00	897.01	09/30/2022
APEX MODERN FURNITURE WF	2022		2591-0398	S	699.10	162.95	34.96	28.00	20.00	945.01	11/15/2022
APEX MODERN FURNITURE WF	2023		2718-0115	F	646.34	85.08	32.32	0.00	0.00	763.74	10/02/2023
APEX MODERN FURNITURE WF	2023		2718-0115	S	646.34	85.08	32.32	28.00	20.00	811.74	11/15/2023
APEX MODERN FURNITURE WF	2024		2823-0186	F	632.07	11.06	31.60	0.00	0.00	674.73	09/30/2024
APEX MODERN FURNITURE WF	2024		2823-0186	S	632.07	11.06	31.60	28.00	20.00	722.73	11/15/2024
GRAND TOTAL DUE									6,857.00		
8008310	3118	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
I BEAUTY E INC	2022		2591-0400	F	3,090.94	720.47	154.55	0.00	0.00	3,965.96	09/30/2022
I BEAUTY E INC	2022		2591-0400	S	3,090.94	720.47	154.55	28.00	20.00	4,013.96	11/15/2022
GRAND TOTAL DUE									7,979.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008310	3118	OAKCLIFF INDUSTRIAL									
I BEAUTY E INC	2023	2718-0116	F	2,942.86	387.37	147.14	0.00	0.00	3,477.37	10/02/2023	
I BEAUTY E INC	2023	2718-0116	S	2,942.86	387.37	147.14	28.00	20.00	3,525.37	11/15/2023	
I BEAUTY E INC	2024	2823-0187	F	2,964.37	51.88	148.22	0.00	0.00	3,164.47	09/30/2024	
I BEAUTY E INC	2024	2823-0187	S	2,964.37	51.88	148.22	28.00	20.00	3,212.47	11/15/2024	
									13,379.68		
8008310	3210	OAKCLIFF INDUSTRIAL									
I BEAUTY E INC	2021	2465-0175	F	1,043.18	308.37	52.16	0.00	0.00	1,403.71	09/30/2021	
I BEAUTY E INC	2021	2465-0175	S	1,043.18	308.37	52.16	28.00	20.00	1,451.71	11/15/2021	
									2,855.42		
8008311	3480	OAKCLIFF RD # B1 303									
BIG BLUE SAW LLC	2021	2465-0176	S	94.49	27.93	4.72	1.02	0.73	128.89	11/15/2021	
									128.89		
8008316	2502	BLACKMON DR STE 830									
THAI EXPRESS	2021	2465-0177	F	335.54	99.19	16.78	0.00	0.00	451.51	09/30/2021	
THAI EXPRESS	2021	2465-0177	S	335.54	99.19	16.78	28.00	20.00	499.51	11/15/2021	
THAI EXPRESS	2022	2591-0402	F	309.07	72.04	15.45	0.00	0.00	396.56	09/30/2022	
THAI EXPRESS	2022	2591-0402	S	309.07	72.04	15.45	28.00	20.00	444.56	11/15/2022	
									1,792.14		
8008316	2502	BLACKMON DR STE 830									
THAI EXPRESS	2023	2718-0117	F	279.51	36.79	13.98	0.00	0.00	330.28	10/02/2023	
THAI EXPRESS	2023	2718-0117	S	279.51	36.79	13.98	28.00	20.00	378.28	11/15/2023	
THAI EXPRESS	2024	2823-0188	F	257.29	4.50	12.86	0.00	0.00	274.65	09/30/2024	
THAI EXPRESS	2024	2823-0188	S	257.29	4.50	12.86	28.00	20.00	322.65	11/15/2024	
									1,305.86		
8008318	1605	CHURCH ST STE 610 30									
ALLSTATE INSURANCE	2021	2465-0178	F	95.33	28.18	4.77	0.00	0.00	128.28	09/30/2021	
ALLSTATE INSURANCE	2021	2465-0178	S	95.33	28.18	4.77	28.00	20.00	176.28	11/15/2021	
ALLSTATE INSURANCE	2022	2591-0403	F	83.79	19.53	4.19	0.00	0.00	107.51	09/30/2022	
ALLSTATE INSURANCE	2022	2591-0403	S	83.79	19.53	4.19	28.00	20.00	155.51	11/15/2022	
									567.58		
8008318	1605	CHURCH ST STE 610 30									
ALLSTATE INSURANCE	2023	2718-0118	F	71.56	9.42	3.58	0.00	0.00	84.56	10/02/2023	
ALLSTATE INSURANCE	2023	2718-0118	S	71.56	9.42	3.58	28.00	20.00	132.56	11/15/2023	
									217.12		
8008319	1605	CHURCH ST STE 615 30									
CARRIAGE CLEANERS	2021	2465-0179	F	242.11	71.57	12.11	0.00	0.00	325.79	09/30/2021	
CARRIAGE CLEANERS	2021	2465-0179	S	242.11	71.57	12.11	28.00	20.00	373.79	11/15/2021	
CARRIAGE CLEANERS	2022	2591-0404	F	219.69	51.21	10.98	0.00	0.00	281.88	09/30/2022	
CARRIAGE CLEANERS	2022	2591-0404	S	219.69	51.21	10.98	28.00	20.00	329.88	11/15/2022	
									1,311.34		
8008319	1605	CHURCH ST STE 615 30									
CARRIAGE CLEANERS	2023	2718-0119	F	194.43	25.59	9.72	0.00	0.00	229.74	10/02/2023	
CARRIAGE CLEANERS	2023	2718-0119	S	194.43	25.59	9.72	28.00	20.00	277.74	11/15/2023	
CARRIAGE CLEANERS	2024	2823-0189	F	175.37	3.07	8.77	0.00	0.00	187.21	09/30/2024	
CARRIAGE CLEANERS	2024	2823-0189	S	175.37	3.07	8.77	28.00	20.00	235.21	11/15/2024	
									929.90		
8008321	1605	CHURCH ST STE 665 30									
100% CHIROPRACTIC - DECF	2024	2823-0190	F	585.58	10.25	29.28	0.00	0.00	625.11	09/30/2024	
100% CHIROPRACTIC - DECF	2024	2823-0190	S	585.58	10.25	29.28	28.00	20.00	673.11	11/15/2024	
									1,298.22		
8008327	5000	WINTERS CHAPEL RD ST									
ALPHA SMOKE	2020	2364-0219	F	82.09	29.40	4.10	0.00	0.00	115.59	09/30/2020	
ALPHA SMOKE	2020	2364-0219	S	82.09	29.40	4.10	28.00	130.00	273.59	11/16/2020	
									389.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008328	2494	CHAMBLEE	TUCKER RD								
NICA TIRE	2023	2718-0121	F	349.71	46.03	17.49	0.00	0.00	413.23	10/02/2023	
NICA TIRE	2023	2718-0121	S	349.71	46.03	17.49	28.00	20.00	461.23	11/15/2023	
NICA TIRE	2024	2823-0191	F	350.92	6.14	17.55	0.00	0.00	374.61	09/30/2024	
NICA TIRE	2024	2823-0191	S	350.92	6.14	17.55	28.00	20.00	422.61	11/15/2024	
									1,671.68		
8008330	3340	MONTREAL STA	30084								
D3 INVESTMENTS LLC	2024	2823-0192	F	684.17	11.97	34.21	0.00	0.00	730.35	09/30/2024	
D3 INVESTMENTS LLC	2024	2823-0192	S	684.17	11.97	34.21	28.00	20.00	778.35	11/15/2024	
									1,508.70		
8008332	1565	CHURCH ST STE	540 30								
COLD STONE CREAMERY	2024	2823-0193	F	480.03	8.40	24.00	0.00	0.00	512.43	09/30/2024	
COLD STONE CREAMERY	2024	2823-0193	S	480.03	8.40	24.00	28.00	20.00	560.43	11/15/2024	
									1,072.86		
8008338	4316	LAWRENCEVILLE	HWY ST								
SERENITY NAILS BY HAN LI	2020		F	583.35	208.92	29.17	0.00	0.00	821.44	09/30/2020	
SERENITY NAILS BY HAN LI	2020		S	583.35	208.92	29.17	28.00	75.00	924.44	11/16/2020	
SERENITY NAILS BY HAN LI	2021		F	1,144.97	10.02	57.25	0.00	0.00	1,212.24	02/14/2025	
SERENITY NAILS BY HAN LI	2021		S	1,144.97	10.02	57.25	0.00	0.00	1,212.24	02/14/2025	
									4,170.36		
8008339	4281	LAWRENCEVILLE	HWY 30								
C & D AUTO REPAIR & BODI	2023	2718-0123	F	268.65	35.36	13.43	0.00	0.00	317.44	10/02/2023	
C & D AUTO REPAIR & BODI	2023	2718-0123	S	268.65	35.36	13.43	28.00	20.00	365.44	11/15/2023	
C & D AUTO REPAIR & BODI	2024	2823-0194	F	240.79	4.21	12.04	0.00	0.00	257.04	09/30/2024	
C & D AUTO REPAIR & BODI	2024	2823-0194	S	240.79	4.21	12.04	28.00	20.00	305.04	11/15/2024	
									1,244.96		
8008346	4053	LAWRENCEVILLE	HWY 30								
BELL STREET BURRITOS 2,	2024	2823-0196	F	93.08	1.63	4.65	0.00	0.00	99.36	09/30/2024	
BELL STREET BURRITOS 2,	2024	2823-0196	S	93.08	1.63	4.65	28.00	20.00	147.36	11/15/2024	
									246.72		
8008347	3977	LAWRENCEVILLE	HWY ST								
MINUTEMEN PRESS	2020	2364-0225	F	121.98	43.68	6.10	0.00	0.00	171.76	09/30/2020	
MINUTEMEN PRESS	2020	2364-0225	S	121.98	43.68	6.10	28.00	130.00	329.76	11/16/2020	
MINUTEMEN PRESS	2021	2465-0183	F	107.29	31.72	5.36	0.00	0.00	144.37	09/30/2021	
MINUTEMEN PRESS	2021	2465-0183	S	107.29	31.72	5.36	28.00	20.00	192.37	11/15/2021	
MINUTEMEN PRESS	2022	2591-0412	F	80.79	18.83	4.04	0.00	0.00	103.66	09/30/2022	
MINUTEMEN PRESS	2022	2591-0412	S	80.79	18.83	4.04	28.00	20.00	151.66	11/15/2022	
									1,093.58		
8008349	3853	LAWRENCEVILLE	HWY 30								
E & J LIQUIDATION CENTEF	2022	2591-0413	F	220.61	51.42	11.03	0.00	0.00	283.06	09/30/2022	
E & J LIQUIDATION CENTEF	2022	2591-0413	S	220.61	51.42	11.03	28.00	20.00	331.06	11/15/2022	
E & J LIQUIDATION CENTEF	2023	2718-0124	F	213.84	28.15	10.69	0.00	0.00	252.68	10/02/2023	
E & J LIQUIDATION CENTEF	2023	2718-0124	S	213.84	28.15	10.69	28.00	20.00	300.68	11/15/2023	
E & J LIQUIDATION CENTEF	2024	2823-0197	F	204.65	3.58	10.23	0.00	0.00	218.46	09/30/2024	
E & J LIQUIDATION CENTEF	2024	2823-0197	S	204.65	3.58	10.23	28.00	20.00	266.46	11/15/2024	
									1,652.40		
8008351	4679	HUGH HOWELL RD	STE E								
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	F	1,413.23	186.02	70.66	0.00	0.00	1,669.91	10/02/2023	
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	S	1,413.23	186.02	70.66	28.00	20.00	1,717.91	11/15/2023	
EXCLUSIVE DISTRIBUTORS	2024	2823-0198	F	1,398.05	24.47	69.90	0.00	0.00	1,492.42	09/30/2024	
EXCLUSIVE DISTRIBUTORS	2024	2823-0198	S	1,398.05	24.47	69.90	28.00	20.00	1,540.42	11/15/2024	
									6,420.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008353	4679	HUGH HOWELL RD STE E									
DIRECT SUPERVISION LLC	2023		F	228.31	30.05	11.42	0.00	0.00	269.78	10/02/2023	
DIRECT SUPERVISION LLC	2023		S	228.31	30.05	11.42	28.00	20.00	317.78	11/15/2023	
DIRECT SUPERVISION LLC	2024		F	215.57	3.77	10.78	0.00	0.00	230.12	09/30/2024	
DIRECT SUPERVISION LLC	2024		S	215.57	3.77	10.78	28.00	20.00	278.12	11/15/2024	
									GRAND TOTAL DUE	1,095.80	
8008354	4426	HUGH HOWELL RD STE E									
THREAD BEAUTY SPA	2024		F	125.66	2.20	6.28	0.00	0.00	134.14	09/30/2024	
THREAD BEAUTY SPA	2024		S	125.66	2.20	6.28	28.00	20.00	182.14	11/15/2024	
									GRAND TOTAL DUE	316.28	
8008356	4320	LAVISTA RD STE B102									
MASSAGE ENVY	2021		S	34.16	10.10	1.71	8.27	5.91	60.15	11/15/2021	
									GRAND TOTAL DUE	60.15	
8008357	4280	LAVISTA RD STE C-113									
PROFILE BY SANFORD	2020		F	1,462.30	523.69	73.12	0.00	0.00	2,059.11	09/30/2020	
PROFILE BY SANFORD	2020		S	1,462.30	523.69	73.12	28.00	130.00	2,217.11	11/16/2020	
PROFILE BY SANFORD	2021		F	1,377.18	407.11	68.86	0.00	0.00	1,853.15	09/30/2021	
PROFILE BY SANFORD	2021		S	1,377.18	407.11	68.86	28.00	20.00	1,901.15	11/15/2021	
PROFILE BY SANFORD	2022		F	1,254.82	292.49	62.74	0.00	0.00	1,610.05	09/30/2022	
PROFILE BY SANFORD	2022		S	1,254.82	292.49	62.74	28.00	20.00	1,658.05	11/15/2022	
PROFILE BY SANFORD	2023		F	1,173.66	154.49	58.68	0.00	0.00	1,386.83	10/02/2023	
PROFILE BY SANFORD	2023		S	1,173.66	154.49	58.68	28.00	20.00	1,434.83	11/15/2023	
PROFILE BY SANFORD	2024		F	1,066.89	18.67	53.34	0.00	0.00	1,138.90	09/30/2024	
PROFILE BY SANFORD	2024		S	1,066.89	18.67	53.34	28.00	20.00	1,186.90	11/15/2024	
									GRAND TOTAL DUE	16,446.08	
8008363											
FOUND CO. DECATUR	2020		F	79.80	28.58	3.99	0.00	0.00	112.37	09/30/2020	
FOUND CO. DECATUR	2020		S	79.80	28.58	3.99	28.00	130.00	270.37	11/16/2020	
									GRAND TOTAL DUE	382.74	
8008368	2641	N DECATUR RD 30033									
LUXURY NAIL SPA	2022		S	14.09	3.28	0.70	18.00	20.00	56.07	11/15/2022	
LUXURY NAIL SPA	2023		F	252.43	33.23	12.62	0.00	0.00	298.28	10/02/2023	
LUXURY NAIL SPA	2023		S	252.43	33.23	12.62	28.00	20.00	346.28	11/15/2023	
LUXURY NAIL SPA	2024		F	218.74	3.83	10.94	0.00	0.00	233.51	09/30/2024	
LUXURY NAIL SPA	2024		S	218.74	3.83	10.94	28.00	20.00	281.51	11/15/2024	
									GRAND TOTAL DUE	1,215.65	
8008369	715	E COLLEGE AVE 30030									
IWAG	2020		F	230.47	82.54	11.52	0.00	0.00	324.53	09/30/2020	
IWAG	2020		S	230.47	82.54	11.52	28.00	130.00	482.53	11/16/2020	
IWAG	2021		F	195.16	57.69	9.76	0.00	0.00	262.61	09/30/2021	
IWAG	2021		S	195.16	57.69	9.76	28.00	20.00	310.61	11/15/2021	
IWAG	2022		F	178.72	41.66	8.94	0.00	0.00	229.32	09/30/2022	
IWAG	2022		S	178.72	41.66	8.94	28.00	20.00	277.32	11/15/2022	
IWAG	2023		F	162.54	21.40	8.13	0.00	0.00	192.07	10/02/2023	
IWAG	2023		S	162.54	21.40	8.13	28.00	20.00	240.07	11/15/2023	
IWAG	2024		F	154.02	2.70	7.70	0.00	0.00	164.42	09/30/2024	
IWAG	2024		S	154.02	2.70	7.70	28.00	20.00	212.42	11/15/2024	
									GRAND TOTAL DUE	2,695.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008378	2615	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S & A OWNERS LLC	2020		2364-0234	F	321.54	115.15	16.08	0.00	0.00	452.77	09/30/2020
S & A OWNERS LLC	2020		2364-0234	S	321.54	115.15	16.08	28.00	130.00	610.77	11/16/2020
S & A OWNERS LLC	2021		2465-0192	F	320.61	94.78	16.03	0.00	0.00	431.42	09/30/2021
S & A OWNERS LLC	2021		2465-0192	S	320.61	94.78	16.03	28.00	20.00	479.42	11/15/2021
S & A OWNERS LLC	2022		2591-0423	F	319.70	74.52	15.99	0.00	0.00	410.21	09/30/2022
S & A OWNERS LLC	2022		2591-0423	S	319.70	74.52	15.99	28.00	20.00	458.21	11/15/2022
						GRAND TOTAL DUE				2,842.80	
8008378	4297	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
S & A OWNERS LLC	2023		2718-0134	F	326.21	42.94	16.31	0.00	0.00	385.46	10/02/2023
S & A OWNERS LLC	2023		2718-0134	S	326.21	42.94	16.31	28.00	20.00	433.46	11/15/2023
S & A OWNERS LLC	2024		2823-0207	F	323.97	5.67	16.20	0.00	0.00	345.84	09/30/2024
S & A OWNERS LLC	2024		2823-0207	S	323.97	5.67	16.20	28.00	20.00	393.84	11/15/2024
						GRAND TOTAL DUE				1,558.60	
8008379	3469	LAWRENCEVILLE HWY #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARESOUTH HHA HOLDING OF	2024		2823-0208	S	9.43	0.17	0.47	18.00	20.00	48.07	11/15/2024
						GRAND TOTAL DUE				48.07	
8008381	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
VAPE PITSTOP, LLC	2022		2591-0424	F	434.36	101.24	21.72	0.00	0.00	557.32	09/30/2022
VAPE PITSTOP, LLC	2022		2591-0424	S	434.36	101.24	21.72	28.00	20.00	605.32	11/15/2022
VAPE PITSTOP, LLC	2023		2718-0135	F	444.43	58.50	22.22	0.00	0.00	525.15	10/02/2023
VAPE PITSTOP, LLC	2023		2718-0135	S	444.43	58.50	22.22	28.00	20.00	573.15	11/15/2023
VAPE PITSTOP, LLC	2024		2823-0209	F	439.74	7.70	21.99	0.00	0.00	469.43	09/30/2024
VAPE PITSTOP, LLC	2024		2823-0209	S	439.74	7.70	21.99	28.00	20.00	517.43	11/15/2024
						GRAND TOTAL DUE				3,247.80	
8008382	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
COLLARD GREEN CAFE	2021		2465-0193	S	5.98	1.77	0.30	18.00	20.00	46.05	11/15/2021
COLLARD GREEN CAFE	2022		2591-0425	F	105.36	24.56	5.27	0.00	0.00	135.19	09/30/2022
COLLARD GREEN CAFE	2022		2591-0425	S	105.36	24.56	5.27	28.00	20.00	183.19	11/15/2022
COLLARD GREEN CAFE	2023		2718-0136	F	95.44	12.56	4.77	0.00	0.00	112.77	10/02/2023
COLLARD GREEN CAFE	2023		2718-0136	S	95.44	12.56	4.77	28.00	20.00	160.77	11/15/2023
						GRAND TOTAL DUE				637.97	
8008382	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
COLLARD GREEN CAFE	2024		2823-0210	F	88.52	1.55	4.43	0.00	0.00	94.50	09/30/2024
COLLARD GREEN CAFE	2024		2823-0210	S	88.52	1.55	4.43	28.00	20.00	142.50	11/15/2024
						GRAND TOTAL DUE				237.00	
8008384	2133	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BASH PARTY RENTALS LLC	2024		2823-0211	F	1,583.51	27.71	79.18	0.00	0.00	1,690.40	09/30/2024
BASH PARTY RENTALS LLC	2024		2823-0211	S	1,583.51	27.71	79.18	28.00	20.00	1,738.40	11/15/2024
						GRAND TOTAL DUE				3,428.80	
8008385	2063	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ARYANA WHOLESALE	2023		2718-0140	S	953.38	16.68	47.67	9.52	6.80	1,034.05	01/15/2025
						GRAND TOTAL DUE				1,034.05	
8008385	2163	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
Z-CELL & NOVELTIES	2020		2364-0235	F	2,356.41	843.90	117.82	0.00	0.00	3,318.13	09/30/2020
Z-CELL & NOVELTIES	2020		2364-0235	S	2,356.41	843.90	117.82	28.00	130.00	3,476.13	11/16/2020
ARYANA WHOLESALE	2021		2465-0194	F	2,608.51	45.65	130.43	0.00	0.00	2,784.59	01/15/2025
ARYANA WHOLESALE	2021		2465-0194	S	2,608.51	45.65	130.43	28.00	20.00	2,832.59	01/15/2025
						GRAND TOTAL DUE				12,411.44	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008386	2897	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
QUICK RELIEF EMERGENCY I	2021		2465-0195	F	341.02	100.81	17.05	0.00	0.00	458.88	09/30/2021
QUICK RELIEF EMERGENCY I	2021		2465-0195	S	341.02	100.81	17.05	28.00	20.00	506.88	11/15/2021
QUICK RELIEF EMERGENCY I	2022		2591-0428	F	298.51	69.58	14.93	0.00	0.00	383.02	09/30/2022
QUICK RELIEF EMERGENCY I	2022		2591-0428	S	298.51	69.58	14.93	28.00	20.00	431.02	11/15/2022
QUICK RELIEF EMERGENCY I	2023		2718-0141	F	268.16	35.30	13.41	0.00	0.00	316.87	10/02/2023
QUICK RELIEF EMERGENCY I	2023		2718-0141	S	268.16	35.30	13.41	28.00	20.00	364.87	11/15/2023
QUICK RELIEF EMERGENCY I	2024		2823-0212	F	240.41	4.21	12.02	0.00	0.00	256.64	09/30/2024
QUICK RELIEF EMERGENCY I	2024		2823-0212	S	240.41	4.21	12.02	28.00	20.00	304.64	11/15/2024
						GRAND TOTAL DUE				3,022.82	
8008387	4290	RAILROAD AVE 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOXCAR WOODY ATL RECLAIM	2020		2364-0237	F	1,803.66	645.94	90.18	0.00	0.00	2,539.78	09/30/2020
BOXCAR WOODY ATL RECLAIM	2020		2364-0237	S	1,803.66	645.94	90.18	28.00	130.00	2,697.78	11/16/2020
BOXCAR WOODY ATL RECLAIM	2021		2465-0196	F	1,713.96	506.66	85.70	0.00	0.00	2,306.32	09/30/2021
BOXCAR WOODY ATL RECLAIM	2021		2465-0196	S	1,713.96	506.66	85.70	28.00	20.00	2,354.32	11/15/2021
BOXCAR WOODY ATL RECLAIM	2022		2591-0429	F	1,531.75	357.04	76.59	0.00	0.00	1,965.38	09/30/2022
BOXCAR WOODY ATL RECLAIM	2022		2591-0429	S	1,531.75	357.04	76.59	28.00	20.00	2,013.38	11/15/2022
BOXCAR WOODY ATL RECLAIM	2023		2718-0142	F	1,422.58	187.25	71.13	0.00	0.00	1,680.96	10/02/2023
BOXCAR WOODY ATL RECLAIM	2023		2718-0142	S	1,422.58	187.25	71.13	28.00	20.00	1,728.96	11/15/2023
BOXCAR WOODY ATL RECLAIM	2024		2823-0213	F	1,363.16	23.86	68.16	0.00	0.00	1,455.18	09/30/2024
BOXCAR WOODY ATL RECLAIM	2024		2823-0213	S	1,363.16	23.86	68.16	28.00	20.00	1,503.18	11/15/2024
						GRAND TOTAL DUE				20,245.24	
8008388	3515	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WAYBACK BURGERS	2024		2823-0214	S	390.89	6.84	19.54	28.00	20.00	465.27	11/15/2024
						GRAND TOTAL DUE				465.27	
8008390	174 W	PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FOLK ART	2022			F	6.93	0.00	0.00	0.00	0.70	7.63	03/24/2025
FOLK ART	2022			S	6.93	0.00	0.00	0.00	0.69	7.62	03/24/2025
FOLK ART	2023			F	21.94	0.00	0.00	0.00	2.20	24.14	03/24/2025
FOLK ART	2023			S	21.94	0.00	0.00	0.00	2.19	24.13	03/24/2025
FOLK ART	2024			F	19.31	0.00	0.00	0.00	1.93	21.24	03/24/2025
FOLK ART	2024			S	19.31	0.00	0.00	0.00	1.93	21.24	03/24/2025
						GRAND TOTAL DUE				106.00	
8008425	4176	BANCROFT CIR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DEKALB SCHOOL OF MUSIC	2020		2364-0240	F	367.98	131.78	18.40	0.00	0.00	518.16	09/30/2020
DEKALB SCHOOL OF MUSIC	2020		2364-0240	S	367.98	131.78	18.40	28.00	130.00	676.16	11/16/2020
DEKALB SCHOOL OF MUSIC	2021		2465-0198	F	320.87	94.85	16.04	0.00	0.00	431.76	09/30/2021
DEKALB SCHOOL OF MUSIC	2021		2465-0198	S	320.87	94.85	16.04	28.00	20.00	479.76	11/15/2021
DEKALB SCHOOL OF MUSIC	2022		2591-0431	F	253.40	59.07	12.67	0.00	0.00	325.14	09/30/2022
DEKALB SCHOOL OF MUSIC	2022		2591-0431	S	253.40	59.07	12.67	28.00	20.00	373.14	11/15/2022
DEKALB SCHOOL OF MUSIC	2023		2718-0144	F	200.85	26.44	10.04	0.00	0.00	237.33	10/02/2023
DEKALB SCHOOL OF MUSIC	2023		2718-0144	S	200.85	26.44	10.04	28.00	20.00	285.33	11/15/2023
DEKALB SCHOOL OF MUSIC	2024		2823-0215	F	155.74	2.73	7.79	0.00	0.00	166.26	09/30/2024
DEKALB SCHOOL OF MUSIC	2024		2823-0215	S	155.74	2.73	7.79	28.00	20.00	214.26	11/15/2024
						GRAND TOTAL DUE				3,707.30	
8008427	3405	COVINGTON DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PIPE DREAMZ	2023		2718-0146	F	266.53	35.08	13.33	0.00	0.00	314.94	10/02/2023
PIPE DREAMZ	2023		2718-0146	S	266.53	35.08	13.33	28.00	20.00	362.94	11/15/2023
PIPE DREAMZ	2024		2823-0216	F	236.15	4.13	11.81	0.00	0.00	252.09	09/30/2024
PIPE DREAMZ	2024		2823-0216	S	236.15	4.13	11.81	28.00	20.00	300.09	11/15/2024
						GRAND TOTAL DUE				1,230.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008428	6962	MAIN ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
SKINNY CHEF CAFE	2020		2364-0243	F	221.65	79.38	11.08	0.00	0.00	312.11	09/30/2020
SKINNY CHEF CAFE	2020		2364-0243	S	221.65	79.38	11.08	28.00	130.00	470.11	11/16/2020
SKINNY CHEF CAFE	2021		2465-0201	F	214.37	63.37	10.72	0.00	0.00	288.46	09/30/2021
SKINNY CHEF CAFE	2021		2465-0201	S	214.37	63.37	10.72	28.00	20.00	336.46	11/15/2021
SKINNY CHEF CAFE	2022		2591-0434	F	197.76	46.10	9.89	0.00	0.00	253.75	09/30/2022
SKINNY CHEF CAFE	2022		2591-0434	S	197.76	46.10	9.89	28.00	20.00	301.75	11/15/2022
SKINNY CHEF CAFE	2023		2718-0147	F	168.09	22.13	8.40	0.00	0.00	198.62	10/02/2023
SKINNY CHEF CAFE	2023		2718-0147	S	168.09	22.13	8.40	28.00	20.00	246.62	11/15/2023
SKINNY CHEF CAFE	2024		2823-0217	F	145.67	2.55	7.28	0.00	0.00	155.50	09/30/2024
SKINNY CHEF CAFE	2024		2823-0217	S	145.67	2.55	7.28	28.00	20.00	203.50	11/15/2024
						GRAND TOTAL DUE				2,766.88	
8008429	1640	STONE RIDGE DR 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AMERICAN LINEN COMPANY I	2020		2364-0244	F	1,309.53	468.98	65.48	0.00	0.00	1,843.99	09/30/2020
AMERICAN LINEN COMPANY I	2020		2364-0244	S	1,309.53	468.98	65.48	28.00	130.00	2,001.99	11/16/2020
AMERICAN LINEN COMPANY I	2021		2465-0202	F	1,325.91	391.95	66.30	0.00	0.00	1,784.16	09/30/2021
AMERICAN LINEN COMPANY I	2021		2465-0202	S	1,325.91	391.95	66.30	28.00	20.00	1,832.16	11/15/2021
AMERICAN LINEN COMPANY I	2022		2591-0435	F	1,306.20	304.46	65.31	0.00	0.00	1,675.97	09/30/2022
AMERICAN LINEN COMPANY I	2022		2591-0435	S	1,306.20	304.46	65.31	28.00	20.00	1,723.97	11/15/2022
AMERICAN LINEN COMPANY I	2023		2718-0148	F	1,347.99	177.44	67.40	0.00	0.00	1,592.83	10/02/2023
AMERICAN LINEN COMPANY I	2023		2718-0148	S	1,347.99	177.44	67.40	28.00	20.00	1,640.83	11/15/2023
AMERICAN LINEN COMPANY I	2024		2823-0218	F	1,342.56	23.49	67.13	0.00	0.00	1,433.18	09/30/2024
AMERICAN LINEN COMPANY I	2024		2823-0218	S	1,342.56	23.49	67.13	28.00	20.00	1,481.18	11/15/2024
						GRAND TOTAL DUE				17,010.26	
8008433	1640	STONE RIDGE DR 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GLOBAL TRANZ	2020		2364-0246	F	1,309.53	468.98	65.48	0.00	0.00	1,843.99	09/30/2020
GLOBAL TRANZ	2020		2364-0246	S	1,309.53	468.98	65.48	28.00	130.00	2,001.99	11/16/2020
GLOBAL TRANZ	2021		2465-0203	F	1,325.91	391.95	66.30	0.00	0.00	1,784.16	09/30/2021
GLOBAL TRANZ	2021		2465-0203	S	1,325.91	391.95	66.30	28.00	20.00	1,832.16	11/15/2021
GLOBAL TRANZ	2022		2591-0436	F	1,306.20	304.46	65.31	0.00	0.00	1,675.97	09/30/2022
GLOBAL TRANZ	2022		2591-0436	S	1,306.20	304.46	65.31	28.00	20.00	1,723.97	11/15/2022
GLOBAL TRANZ	2023		2718-0149	F	1,347.99	177.44	67.40	0.00	0.00	1,592.83	10/02/2023
GLOBAL TRANZ	2023		2718-0149	S	1,347.99	177.44	67.40	28.00	20.00	1,640.83	11/15/2023
GLOBAL TRANZ	2024		2823-0219	F	1,342.56	23.49	67.13	0.00	0.00	1,433.18	09/30/2024
GLOBAL TRANZ	2024		2823-0219	S	1,342.56	23.49	67.13	28.00	20.00	1,481.18	11/15/2024
						GRAND TOTAL DUE				17,010.26	
8008435	1640	STONE RIDGE DR 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LENMAR INC	2020		2364-0247	F	1,309.53	468.98	65.48	0.00	0.00	1,843.99	09/30/2020
LENMAR INC	2020		2364-0247	S	1,309.53	468.98	65.48	28.00	130.00	2,001.99	11/16/2020
LENMAR INC	2021		2465-0204	F	1,325.91	391.95	66.30	0.00	0.00	1,784.16	09/30/2021
LENMAR INC	2021		2465-0204	S	1,325.91	391.95	66.30	28.00	20.00	1,832.16	11/15/2021
LENMAR INC	2022		2591-0437	F	1,306.20	304.46	65.31	0.00	0.00	1,675.97	09/30/2022
LENMAR INC	2022		2591-0437	S	1,306.20	304.46	65.31	28.00	20.00	1,723.97	11/15/2022
LENMAR INC	2023		2718-0150	F	1,347.99	177.44	67.40	0.00	0.00	1,592.83	10/02/2023
LENMAR INC	2023		2718-0150	S	1,347.99	177.44	67.40	28.00	20.00	1,640.83	11/15/2023
LENMAR INC	2024		2823-0220	F	1,342.56	23.49	67.13	0.00	0.00	1,433.18	09/30/2024
LENMAR INC	2024		2823-0220	S	1,342.56	23.49	67.13	28.00	20.00	1,481.18	11/15/2024
						GRAND TOTAL DUE				17,010.26	
8008438	307 E	COLLEGE AVE STE B 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DOG TOWNE FRANKS	2021		2465-0205	F	124.17	36.71	6.21	0.00	0.00	167.09	09/30/2021
DOG TOWNE FRANKS	2021		2465-0205	S	124.17	36.71	6.21	28.00	20.00	215.09	11/15/2021
DOG TOWNE FRANKS	2022		2591-0438	F	117.73	27.44	5.89	0.00	0.00	151.06	09/30/2022
DOG TOWNE FRANKS	2022		2591-0438	S	117.73	27.44	5.89	28.00	20.00	199.06	11/15/2022
						GRAND TOTAL DUE				732.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008440	2617 PANOLA RD 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPICE HOUSE	2024		2823-0221	F	154.36	2.70	7.72	0.00	0.00	164.78	09/30/2024
SPICE HOUSE	2024		2823-0221	S	154.36	2.70	7.72	28.00	20.00	212.78	11/15/2024
GRAND TOTAL DUE									377.56		
8008441	2701 CANDLER RD STE B 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONS CAFE	2020		2364-0249	F	109.61	39.25	5.48	0.00	0.00	154.34	09/30/2020
NATIONS CAFE	2020		2364-0249	S	109.61	39.25	5.48	28.00	130.00	312.34	11/16/2020
NATIONS CAFE	2021		2465-0207	F	109.61	32.40	5.48	0.00	0.00	147.49	09/30/2021
NATIONS CAFE	2021		2465-0207	S	109.61	32.40	5.48	28.00	20.00	195.49	11/15/2021
NATIONS CAFE	2022		2591-0440	F	101.69	23.70	5.08	0.00	0.00	130.47	09/30/2022
NATIONS CAFE	2022		2591-0440	S	101.69	23.70	5.08	28.00	20.00	178.47	11/15/2022
NATIONS CAFE	2023		2718-0151	F	92.62	12.19	4.63	0.00	0.00	109.44	10/02/2023
NATIONS CAFE	2023		2718-0151	S	92.62	12.19	4.63	28.00	20.00	157.44	11/15/2023
NATIONS CAFE	2024		2823-0222	F	83.05	1.45	4.15	0.00	0.00	88.65	09/30/2024
NATIONS CAFE	2024		2823-0222	S	83.05	1.45	4.15	28.00	20.00	136.65	11/15/2024
GRAND TOTAL DUE									1,610.78		
8008442	1823 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LUMINEX MODS LLC	2020		2364-0250	F	234.71	84.06	11.74	0.00	0.00	330.51	09/30/2020
LUMINEX MODS LLC	2020		2364-0250	S	234.71	84.06	11.74	28.00	130.00	488.51	11/16/2020
LUMINEX MODS LLC	2021		2465-0208	F	224.83	66.46	11.24	0.00	0.00	302.53	09/30/2021
LUMINEX MODS LLC	2021		2465-0208	S	224.83	66.46	11.24	28.00	20.00	350.53	11/15/2021
LUMINEX MODS LLC	2022		2591-0441	F	206.68	48.18	10.33	0.00	0.00	265.19	09/30/2022
LUMINEX MODS LLC	2022		2591-0441	S	206.68	48.18	10.33	28.00	20.00	313.19	11/15/2022
LUMINEX MODS LLC	2023		2718-0152	F	196.98	25.93	9.85	0.00	0.00	232.76	10/02/2023
LUMINEX MODS LLC	2023		2718-0152	S	196.98	25.93	9.85	28.00	20.00	280.76	11/15/2023
LUMINEX MODS LLC	2024		2823-0223	F	186.22	3.26	9.31	0.00	0.00	198.79	09/30/2024
LUMINEX MODS LLC	2024		2823-0223	S	186.22	3.26	9.31	28.00	20.00	246.79	11/15/2024
GRAND TOTAL DUE									3,009.56		
8008445	2838 WASHINGTON ST 30002					TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
GILL TREE CARE LLC	2024		2823-0224	F	2,439.18	42.69	121.96	0.00	0.00	2,603.83	09/30/2024
GILL TREE CARE LLC	2024		2823-0224	S	2,739.18	47.94	136.96	28.00	20.00	2,972.08	11/15/2024
GRAND TOTAL DUE									5,575.91		
8008446	1962 BAINBRIDGE LN					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LENNAR GEORGIA INC	2022		2591-0442	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									48.00		
8008482	4170 ASHFORD DUNWOODY RD					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CHICAGO TITLE INSURANCE	2024			F	90.74	0.79	4.54	0.00	0.00	96.07	02/17/2025
CHICAGO TITLE INSURANCE	2024			S	90.74	0.79	4.54	0.00	0.00	96.07	02/17/2025
GRAND TOTAL DUE									192.14		
8008490	4800 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AKUMIN CORP	2024		2823-0225	F	1,197.34	20.95	59.87	0.00	0.00	1,278.16	09/30/2024
AKUMIN CORP	2024		2823-0225	S	1,197.34	20.95	59.87	28.00	20.00	1,326.16	11/15/2024
GRAND TOTAL DUE									2,604.32		
8008491	1458 CHURCH ST STE D 3003					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AKUMIN CORP	2024		2823-0226	F	7,821.95	136.88	391.10	0.00	0.00	8,349.93	09/30/2024
AKUMIN CORP	2024		2823-0226	S	7,821.95	136.88	391.10	28.00	20.00	8,397.93	11/15/2024
GRAND TOTAL DUE									16,747.86		
8008516	44 VARIOUS .					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
GREEN DRY CLEANER & LAUN	2022		2591-0443	F	679.53	158.39	33.98	0.00	0.00	871.90	09/30/2022
GREEN DRY CLEANER & LAUN	2022		2591-0443	S	679.53	158.39	33.98	28.00	20.00	919.90	11/15/2022
GRAND TOTAL DUE									1,791.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008578	4	VARIOUS	.								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NONPROFIT HOUSING PRESEF	2022	2591-0451	F	208.30	48.55	10.42	0.00	0.00	267.27	09/30/2022	
NONPROFIT HOUSING PRESEF	2022	2591-0451	S	208.30	48.55	10.42	28.00	20.00	315.27	11/15/2022	
NONPROFIT HOUSING PRESEF	2023	2718-0166	F	154.62	20.35	7.73	0.00	0.00	182.70	10/02/2023	
NONPROFIT HOUSING PRESEF	2023	2718-0166	S	154.62	20.35	7.73	28.00	20.00	230.70	11/15/2023	
NONPROFIT HOUSING PRESEF	2024	2823-0236	F	124.43	2.18	6.22	0.00	0.00	132.83	09/30/2024	
NONPROFIT HOUSING PRESEF	2024	2823-0236	S	124.43	2.18	6.22	28.00	20.00	180.83	11/15/2024	
						GRAND TOTAL DUE			1,309.60		
8008586	4	VARIOUS	.								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ZP BETTER TOGETHER LLC	2024		F	8.94	0.00	0.00	0.00	0.00	8.94	04/18/2025	
ZP BETTER TOGETHER LLC	2024		S	8.94	0.00	0.00	0.00	0.00	8.94	04/18/2025	
						GRAND TOTAL DUE			17.88		
8008587	4	VARIOUS	.								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TURNER CONSTRUCTION CO	2021	2465-0220	S	22.51	6.65	1.13	18.00	20.00	68.29	11/15/2021	
						GRAND TOTAL DUE			68.29		
8008589	4	VARIOUS	.								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PURPLE COMMUNICATIONS IN	2024		F	74.95	0.00	0.00	0.00	0.00	74.95	04/18/2025	
PURPLE COMMUNICATIONS IN	2024		S	74.95	0.00	0.00	0.00	0.00	74.95	04/18/2025	
						GRAND TOTAL DUE			149.90		
8008593	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ATL GOLD ENTERPRISES INC	2024	2823-0237	F	1,788.98	31.31	89.45	0.00	0.00	1,909.74	09/30/2024	
ATL GOLD ENTERPRISES INC	2024	2823-0237	S	1,788.98	31.31	89.45	28.00	20.00	1,957.74	11/15/2024	
						GRAND TOTAL DUE			3,867.48		
8008593	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ATL GOLD ENTERPRISES INC	2023	2718-0167	F	1,398.60	184.10	69.93	0.00	0.00	1,652.63	10/02/2023	
ATL GOLD ENTERPRISES INC	2023	2718-0167	S	1,398.60	184.10	69.93	28.00	20.00	1,700.63	11/15/2023	
						GRAND TOTAL DUE			3,353.26		
8008594	2480	NORTHEAST EXPY NE ST									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ISMAIL INVESTMENTS LLC	2020	2364-0262	F	128.76	46.11	6.44	0.00	0.00	181.31	09/30/2020	
ISMAIL INVESTMENTS LLC	2020	2364-0262	S	128.76	46.11	6.44	28.00	130.00	339.31	11/16/2020	
ISMAIL INVESTMENTS LLC	2021	2465-0222	F	119.13	35.22	5.96	0.00	0.00	160.31	09/30/2021	
ISMAIL INVESTMENTS LLC	2021	2465-0222	S	119.13	35.22	5.96	28.00	20.00	208.31	11/15/2021	
						GRAND TOTAL DUE			889.24		
8008595	4508	BIBB BLVD STE B4									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
KAVERI FOODS LLC	2020	2364-0263	F	282.86	101.30	14.14	0.00	0.00	398.30	09/30/2020	
KAVERI FOODS LLC	2020	2364-0263	S	282.86	101.30	14.14	28.00	130.00	556.30	11/16/2020	
KAVERI FOODS LLC	2021	2465-0223	F	286.39	84.66	14.32	0.00	0.00	385.37	09/30/2021	
KAVERI FOODS LLC	2021	2465-0223	S	286.39	84.66	14.32	28.00	20.00	433.37	11/15/2021	
KAVERI FOODS LLC	2022	2591-0453	F	282.14	65.76	14.11	0.00	0.00	362.01	09/30/2022	
KAVERI FOODS LLC	2022	2591-0453	S	282.14	65.76	14.11	28.00	20.00	410.01	11/15/2022	
KAVERI FOODS LLC	2023	2718-0168	F	562.02	73.98	28.10	0.00	0.00	664.10	10/02/2023	
KAVERI FOODS LLC	2023	2718-0168	S	562.02	73.98	28.10	28.00	20.00	712.10	11/15/2023	
KAVERI FOODS LLC	2024	2823-0238	F	559.76	9.80	27.99	0.00	0.00	597.55	09/30/2024	
KAVERI FOODS LLC	2024	2823-0238	S	559.76	9.80	27.99	28.00	20.00	645.55	11/15/2024	
						GRAND TOTAL DUE			5,164.66		
8008602	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
THREE TOP LLC	2020	2364-0264	S	60.08	21.52	3.00	14.77	94.57	193.94	11/16/2020	
						GRAND TOTAL DUE			193.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008610	200	ASHFORD CTR N STE 325									
		TAX DISTRICT: 50 DUNWOODY									
HOUCK LAW FIRM PC	2022	2591-0454	F	105.85	24.67	5.29	0.00	0.00	135.81	09/30/2022	
HOUCK LAW FIRM PC	2022	2591-0454	S	105.85	24.67	5.29	28.00	20.00	183.81	11/15/2022	
HOUCK LAW FIRM PC	2023	2718-0169	F	81.72	10.76	4.09	0.00	0.00	96.57	10/02/2023	
HOUCK LAW FIRM PC	2023	2718-0169	S	81.72	10.76	4.09	28.00	20.00	144.57	11/15/2023	
HOUCK LAW FIRM PC	2024	2823-0239	F	67.85	1.19	3.39	0.00	0.00	72.43	09/30/2024	
HOUCK LAW FIRM PC	2024	2823-0239	S	67.85	1.19	3.39	28.00	20.00	120.43	11/15/2024	
		GRAND TOTAL DUE							753.62		
8008615	3080	MCCALL DR STE 10 303									
		TAX DISTRICT: 44A DORAVILLE ANX									
MISA TRADING LLC	2023	2718-0170	F	2,237.15	294.48	111.86	0.00	0.00	2,643.49	10/02/2023	
MISA TRADING LLC	2023	2718-0170	S	2,237.15	294.48	111.86	28.00	20.00	2,691.49	11/15/2023	
MISA TRADING LLC	2024	2823-0240	F	2,248.64	39.35	112.43	0.00	0.00	2,400.42	09/30/2024	
MISA TRADING LLC	2024	2823-0240	S	2,248.64	39.35	112.43	28.00	20.00	2,448.42	11/15/2024	
		GRAND TOTAL DUE							10,183.82		
8008621	2150	PEACHFORD RD STE H									
		TAX DISTRICT: 50 DUNWOODY									
PERSONAL RECOVERY NETWOF	2021	2465-0226	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
PERSONAL RECOVERY NETWOF	2022	2591-0455	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
PERSONAL RECOVERY NETWOF	2023	2718-0171	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
		GRAND TOTAL DUE							144.00		
8008625	90	VARIOUS .									
		TAX DISTRICT: 90 TUCKER									
CAREFUSION 2200 INC	2023	2718-0172	F	1,308.90	172.29	65.45	0.00	0.00	1,546.64	10/02/2023	
CAREFUSION 2200 INC	2023	2718-0172	S	1,308.90	172.29	65.45	28.00	20.00	1,594.64	11/15/2023	
CAREFUSION 2200 INC	2024	2823-0241	F	1,163.95	20.37	58.20	0.00	0.00	1,242.52	09/30/2024	
CAREFUSION 2200 INC	2024	2823-0241	S	1,163.95	20.37	58.20	28.00	20.00	1,290.52	11/15/2024	
		GRAND TOTAL DUE							5,674.32		
8008626	1976	DEVONWOOD DR 30329									
		TAX DISTRICT: 04 UNINCORPORATED									
LENNAR GEORGIA INC	2022	2591-0456	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
		GRAND TOTAL DUE							48.00		
8008627	1532	PRESTWICK LN									
		TAX DISTRICT: 50 DUNWOODY									
LENNAR GEORGIA INC	2024	2823-0242	F	513.46	8.99	25.67	0.00	0.00	548.12	09/30/2024	
LENNAR GEORGIA INC	2024	2823-0242	S	513.46	8.99	25.67	28.00	20.00	596.12	11/15/2024	
		GRAND TOTAL DUE							1,144.24		
8008636	2390	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 24 CHAMBLEE									
CHOM CHOM	2021	2465-0228	S	50.55	14.94	2.53	18.00	20.00	106.02	11/15/2021	
CHOM CHOM	2022	2591-0459	F	927.64	216.22	46.38	0.00	0.00	1,190.24	09/30/2022	
CHOM CHOM	2022	2591-0459	S	927.64	216.22	46.38	28.00	20.00	1,238.24	11/15/2022	
CHOM CHOM	2023	2718-0174	F	824.01	108.46	41.20	0.00	0.00	973.67	10/02/2023	
CHOM CHOM	2023	2718-0174	S	824.01	108.46	41.20	28.00	20.00	1,021.67	11/15/2023	
CHOM CHOM	2024	2823-0243	F	751.22	13.15	37.56	0.00	0.00	801.93	09/30/2024	
CHOM CHOM	2024	2823-0243	S	751.22	13.15	37.56	28.00	20.00	849.93	11/15/2024	
		GRAND TOTAL DUE							6,181.70		
8008637	6035	PEACHTREE RD STE 207									
		TAX DISTRICT: 44 DORAVILLE									
WGW GROUP INC	2024	2823-0244	F	2,607.05	45.62	130.35	0.00	0.00	2,783.02	09/30/2024	
WGW GROUP INC	2024	2823-0244	S	2,607.05	45.62	130.35	28.00	20.00	2,831.02	11/15/2024	
		GRAND TOTAL DUE							5,614.04		
8008639	1400	TULLIE RD STE 630 30									
		TAX DISTRICT: 24A CHAMBLEE ANX									
SIBLEY HEART CENTER CARL	2023	2718-0176	S	40.51	5.33	2.03	18.00	20.00	85.87	11/15/2023	
		GRAND TOTAL DUE							85.87		
8008643	1040	CROWN POINTE PKWY ST									
		TAX DISTRICT: 50 DUNWOODY									
USERIQ INC	2024	2823-0245	F	194.48	3.40	9.72	0.00	0.00	207.60	09/30/2024	
USERIQ INC	2024	2823-0245	S	194.48	3.40	9.72	28.00	20.00	255.60	11/15/2024	
		GRAND TOTAL DUE							463.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008657	2111 WISTERIA WAY NE			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
NATIONWIDE MUTUAL INSUR	2020	A		3.82	1.40	0.76	0.00	0.00	5.98	12/15/2020	
NATIONWIDE MUTUAL INSUR	2020	F		0.61	0.22	0.03	0.00	0.00	0.86	09/30/2020	
NATIONWIDE MUTUAL INSUR	2020	S		0.61	0.22	0.03	0.00	0.00	0.86	11/16/2020	
GRAND TOTAL DUE									7.70		
8008660	552 OAKDALE RD			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
NATIONWIDE MUTUAL INSUR	2020	F		1.69	0.61	0.08	0.00	0.00	2.38	09/30/2020	
NATIONWIDE MUTUAL INSUR	2020	S		1.69	0.61	0.08	0.00	0.00	2.38	11/16/2020	
GRAND TOTAL DUE									4.76		
8008669	3484 CHAMBLEE TUCKER RD 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RAJWANI INVESTMENT INC	2023	2718-0177	F	589.07	77.54	29.45	0.00	0.00	696.06	10/02/2023	
RAJWANI INVESTMENT INC	2023	2718-0177	S	589.07	77.54	29.45	28.00	20.00	744.06	11/15/2023	
RAJWANI INVESTMENT INC	2024	2823-0246	F	586.50	10.26	29.33	0.00	0.00	626.09	09/30/2024	
RAJWANI INVESTMENT INC	2024	2823-0246	S	586.50	10.26	29.33	28.00	20.00	674.09	11/15/2024	
GRAND TOTAL DUE									2,740.30		
8008675	2745 DEKALB MEDICAL PKWY			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CAPSTONE MEDICAL GROUP,	2021	2465-0231	F	69.75	20.62	3.49	0.00	0.00	93.86	09/30/2021	
CAPSTONE MEDICAL GROUP,	2021	2465-0231	S	69.75	20.62	3.49	28.00	20.00	141.86	11/15/2021	
GRAND TOTAL DUE									235.72		
8008677	PEACHTREE DEKALB APT			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
CLASSIC CADILLAC - AIRPI	2024	2823-0247	F	6,031.28	105.55	301.56	0.00	0.00	6,438.39	09/30/2024	
CLASSIC CADILLAC - AIRPI	2024	2823-0247	S	6,031.28	105.55	301.56	28.00	20.00	6,486.39	11/15/2024	
GRAND TOTAL DUE									12,924.78		
8008681	1549 CLAIRMONT RD 30033			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EARLY AUTISM PROJECT, IN	2022	2591-0465	F	168.13	39.19	8.41	0.00	0.00	215.73	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2591-0465	S	168.13	39.19	8.41	28.00	20.00	263.73	11/15/2022	
EARLY AUTISM PROJECT, IN	2023	2718-0178	F	141.24	18.59	7.06	0.00	0.00	166.89	10/02/2023	
EARLY AUTISM PROJECT, IN	2023	2718-0178	S	141.24	18.59	7.06	28.00	20.00	214.89	11/15/2023	
EARLY AUTISM PROJECT, IN	2024	2823-0248	F	123.91	2.17	6.20	0.00	0.00	132.28	09/30/2024	
EARLY AUTISM PROJECT, IN	2024	2823-0248	S	123.91	2.17	6.20	28.00	20.00	180.28	11/15/2024	
GRAND TOTAL DUE									1,173.80		
8008684	2801 CANDLER RD 30034			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LIPSEY COMMUNICATIONS, I	2021	2465-0232	S	24.17	7.14	1.21	18.00	20.00	70.52	11/15/2021	
LIPSEY COMMUNICATIONS, I	2022	2591-0466	S	25.41	5.92	1.27	18.00	20.00	70.60	11/15/2022	
GRAND TOTAL DUE									141.12		
8008690	1130 FAYETTEVILLE RD 3031			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ASCEND AERIALS, LLC	2020	2364-0268	F	2,634.32	943.43	131.72	0.00	0.00	3,709.47	09/30/2020	
ASCEND AERIALS, LLC	2020	2364-0268	S	2,634.32	943.43	131.72	28.00	130.00	3,867.47	11/16/2020	
ASCEND AERIALS, LLC	2022	2591-0467	F	3,829.41	892.60	191.47	0.00	0.00	4,913.48	09/30/2022	
ASCEND AERIALS, LLC	2022	2591-0467	S	3,829.41	892.60	191.47	28.00	20.00	4,961.48	11/15/2022	
ASCEND AERIALS, LLC	2023	2718-0179	F	3,186.60	419.45	159.33	0.00	0.00	3,765.38	10/02/2023	
ASCEND AERIALS, LLC	2023	2718-0179	S	3,186.60	419.45	159.33	28.00	20.00	3,813.38	11/15/2023	
ASCEND AERIALS, LLC	2024	2823-0250	F	2,460.51	43.06	123.03	0.00	0.00	2,626.60	09/30/2024	
ASCEND AERIALS, LLC	2024	2823-0250	S	2,460.51	43.06	123.03	28.00	20.00	2,674.60	11/15/2024	
GRAND TOTAL DUE									30,331.86		
8008704	3482 OAKCLIFF RD STE F 30			TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
MANDARIN ENTERPRISES LLC	2024	2823-0251	F	444.23	7.77	22.21	0.00	0.00	474.21	09/30/2024	
MANDARIN ENTERPRISES LLC	2024	2823-0251	S	444.23	7.77	22.21	28.00	20.00	522.21	11/15/2024	
GRAND TOTAL DUE									996.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008736	409 MEAD RD NW STE 3 3003			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
COHEN CHIROPRACTIC CENTF	2020	2364-0272	F	82.63	29.59	4.13	0.00	0.00	116.35	09/30/2020	
COHEN CHIROPRACTIC CENTF	2020	2364-0272	S	82.63	29.59	4.13	28.00	130.00	274.35	11/16/2020	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	F	68.38	20.21	3.42	0.00	0.00	92.01	09/30/2021	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	S	68.38	20.21	3.42	28.00	20.00	140.01	11/15/2021	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	F	59.46	13.86	2.97	0.00	0.00	76.29	09/30/2022	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	S	59.46	13.86	2.97	28.00	20.00	124.29	11/15/2022	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	F	50.34	6.63	2.52	0.00	0.00	59.49	10/02/2023	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	S	50.34	6.63	2.52	28.00	20.00	107.49	11/15/2023	
COHEN CHIROPRACTIC CENTF	2024	2823-0259	F	42.12	0.74	2.11	0.00	0.00	44.97	09/30/2024	
COHEN CHIROPRACTIC CENTF	2024	2823-0259	S	42.12	0.74	2.11	18.00	20.00	82.97	11/15/2024	
GRAND TOTAL DUE									1,118.22		
8008738	1775 CONTINENTAL WAY SE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SPIRE TEA INC	2021	2465-0238	F	3,617.81	1,069.46	180.89	0.00	0.00	4,868.16	09/30/2021	
SPIRE TEA INC	2021	2465-0238	S	3,617.81	1,069.46	180.89	28.00	20.00	4,916.16	11/15/2021	
SPIRE TEA INC	2022	2591-0474	F	3,617.81	843.28	180.89	0.00	0.00	4,641.98	09/30/2022	
SPIRE TEA INC	2022	2591-0474	S	3,617.81	843.28	180.89	28.00	20.00	4,689.98	11/15/2022	
GRAND TOTAL DUE									19,116.28		
8008745	2801 CANDLER RD STE C32 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SAHFIYA WIRELESS INC	2024	2823-0260	F	845.12	14.79	42.26	0.00	0.00	902.17	09/30/2024	
SAHFIYA WIRELESS INC	2024	2823-0260	S	845.12	14.79	42.26	28.00	20.00	950.17	11/15/2024	
GRAND TOTAL DUE									1,852.34		
8008748	2002 SUMMIT BLVD STE 1250			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
BROWN RICKMAN	2021	2465-0239	F	59.72	17.65	2.99	0.00	0.00	80.36	09/30/2021	
BROWN RICKMAN	2021	2465-0239	S	59.72	17.65	2.99	28.00	20.00	128.36	11/15/2021	
GRAND TOTAL DUE									208.72		
8008757	2050 LAWRENCEVILLE HWY ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ODE LLC	2020	2364-0276	F	90.06	32.25	4.50	0.00	0.00	126.81	09/30/2020	
ODE LLC	2020	2364-0276	S	90.06	32.25	4.50	28.00	130.00	284.81	11/16/2020	
ODE LLC	2021	2465-0242	F	87.28	25.80	4.36	0.00	0.00	117.44	09/30/2021	
ODE LLC	2021	2465-0242	S	87.28	25.80	4.36	28.00	20.00	165.44	11/15/2021	
GRAND TOTAL DUE									694.50		
8008767	2784 N DECATUR RD STE 120			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GEORGIA PAIN AND SPINE I	2024	2823-0261	F	1,097.62	19.21	54.88	0.00	0.00	1,171.71	09/30/2024	
GEORGIA PAIN AND SPINE I	2024	2823-0261	S	1,097.62	19.21	54.88	28.00	20.00	1,219.71	11/15/2024	
GRAND TOTAL DUE									2,391.42		
8008774	5126 S ROYAL ATLANTA DR 3			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	F	357.46	83.32	17.87	0.00	0.00	458.65	09/30/2022	
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	S	357.46	83.32	17.87	28.00	20.00	506.65	11/15/2022	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	F	368.90	48.56	18.45	0.00	0.00	435.91	10/02/2023	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	S	368.90	48.56	18.45	28.00	20.00	483.91	11/15/2023	
KRIFFT & ZIPSNER NORTH P	2024	2823-0262	F	367.42	6.43	18.37	0.00	0.00	392.22	09/30/2024	
KRIFFT & ZIPSNER NORTH P	2024	2823-0262	S	367.42	6.43	18.37	28.00	20.00	440.22	11/15/2024	
GRAND TOTAL DUE									2,717.56		
8008782	5126 S ROYAL ATLANTA DR 3			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ELOKON INC.	2020	2364-0277	F	202.93	72.68	10.15	0.00	0.00	285.76	09/30/2020	
ELOKON INC.	2020	2364-0277	S	202.93	72.68	10.15	28.00	130.00	443.76	11/16/2020	
GRAND TOTAL DUE									729.52		
8008797	2929 TURNER HILL RD STE K			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
AM USA WIRELESS CORPORAT	2024	2823-0263	F	232.22	4.06	11.61	0.00	0.00	247.89	09/30/2024	
AM USA WIRELESS CORPORAT	2024	2823-0263	S	232.22	4.06	11.61	28.00	20.00	295.89	11/15/2024	
GRAND TOTAL DUE									543.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008798	1115	ROCK CHAPEL RD	STE F								
RIFAINVESTMENT INC	2021		F	613.01	181.21	30.65	0.00	0.00	824.87	09/30/2021	
RIFAINVESTMENT INC	2021		S	613.01	181.21	30.65	0.00	0.00	824.87	11/15/2021	
RIFA INVESTMENT INC	2022		F	961.12	193.79	48.06	0.00	0.00	1,202.97	05/14/2023	
RIFA INVESTMENT INC	2022		S	961.12	193.79	48.06	28.00	20.00	1,250.97	05/14/2023	
									4,103.68		
8008810	3291	MARJAN DR	30339								
ATLANTA TEMPORARY WAREHC	2021	2465-0249	F	181.74	53.72	9.09	0.00	0.00	244.55	09/30/2021	
ATLANTA TEMPORARY WAREHC	2021	2465-0249	S	181.74	53.72	9.09	28.00	20.00	292.55	11/15/2021	
ATLANTA TEMPORARY WAREHC	2022	2591-0486	F	172.59	40.23	8.63	0.00	0.00	221.45	09/30/2022	
ATLANTA TEMPORARY WAREHC	2022	2591-0486	S	172.59	40.23	8.63	28.00	20.00	269.45	11/15/2022	
ATLANTA TEMPORARY WAREHC	2023	2718-0192	F	163.25	21.49	8.16	0.00	0.00	192.90	10/02/2023	
ATLANTA TEMPORARY WAREHC	2023	2718-0192	S	163.25	21.49	8.16	28.00	20.00	240.90	11/15/2023	
ATLANTA TEMPORARY WAREHC	2024	2823-0264	F	158.07	2.77	7.90	0.00	0.00	168.74	09/30/2024	
ATLANTA TEMPORARY WAREHC	2024	2823-0264	S	158.07	2.77	7.90	28.00	20.00	216.74	11/15/2024	
									1,847.28		
8008822	200	PONCE DE LEON AVE	STE								
GEORGIA EYE ASSOCIATES	2023	2718-0193	S	3.24	0.43	0.16	2.72	3.02	9.57	11/15/2023	
									9.57		
8008829	2675	N DECATUR RD	STE 401								
ATLANTA NEUROLOGICAL & S	2020	2364-0284	F	314.06	112.47	15.70	0.00	0.00	442.23	09/30/2020	
ATLANTA NEUROLOGICAL & S	2020	2364-0284	S	314.06	112.47	15.70	28.00	130.00	600.23	11/16/2020	
ATLANTA NEUROLOGICAL & S	2021	2465-0250	F	307.65	90.94	15.38	0.00	0.00	413.97	09/30/2021	
ATLANTA NEUROLOGICAL & S	2021	2465-0250	S	307.65	90.94	15.38	28.00	20.00	461.97	11/15/2021	
ATLANTA NEUROLOGICAL & S	2022	2591-0489	F	267.71	62.40	13.39	0.00	0.00	343.50	09/30/2022	
ATLANTA NEUROLOGICAL & S	2022	2591-0489	S	267.71	62.40	13.39	28.00	20.00	391.50	11/15/2022	
ATLANTA NEUROLOGICAL & S	2023	2718-0194	F	267.09	35.16	13.35	0.00	0.00	315.60	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023	2718-0194	S	267.09	35.16	13.35	28.00	20.00	363.60	11/15/2023	
ATLANTA NEUROLOGICAL & S	2024	2823-0265	F	266.48	4.66	13.32	0.00	0.00	284.46	09/30/2024	
ATLANTA NEUROLOGICAL & S	2024	2823-0265	S	266.48	4.66	13.32	28.00	20.00	332.46	11/15/2024	
									3,949.52		
8008831	6035	PEACHTREE RD	STE C10								
JJS FOOD HARUE V2	2023	2718-0195	S	18.57	2.44	0.93	18.00	20.00	59.94	11/15/2023	
HARUE KITCHEN LLC	2024	2823-0266	F	729.96	12.77	36.50	0.00	0.00	779.23	09/30/2024	
HARUE KITCHEN LLC	2024	2823-0266	S	729.96	12.77	36.50	28.00	20.00	827.23	11/15/2024	
									1,666.40		
8008833	1550	LILBURN STONE MOUNTA									
RAM USA INC	2024	2823-0267	F	557.83	9.76	27.95	0.00	1.17	596.71	09/30/2024	
RAM USA INC	2024	2823-0267	S	557.83	9.76	27.95	28.00	21.16	644.70	11/15/2024	
									1,241.41		
8008839	1555	CHURCH ST	30030								
VOLTA CHARGING, LLC	2024	2823-0268	F	668.63	11.70	33.43	0.00	0.00	713.76	09/30/2024	
VOLTA CHARGING, LLC	2024	2823-0268	S	668.63	11.70	33.43	28.00	20.00	761.76	11/15/2024	
									1,475.52		
8008848		PEACHTREE DEKALB APT									
RK 324 LLC	2023	2718-0196	F	8,337.20	1,097.43	416.86	0.00	0.00	9,851.49	10/02/2023	
RK 324 LLC	2023	2718-0196	S	8,337.20	1,097.43	416.86	28.00	20.00	9,899.49	11/15/2023	
RK 324 LLC	2024	2823-0269	F	14,076.69	246.34	703.83	0.00	0.00	15,026.86	09/30/2024	
RK 324 LLC	2024	2823-0269	S	14,076.69	246.34	703.83	28.00	20.00	15,074.86	11/15/2024	
									49,852.70		
8008849		ATLANTIC AVIATION									
SN 181 LLC	2023	2718-0197	F	8,337.20	1,097.43	416.86	0.00	0.00	9,851.49	10/02/2023	
SN 181 LLC	2023	2718-0197	S	8,337.20	1,097.43	416.86	28.00	20.00	9,899.49	11/15/2023	
									19,750.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008869	4521	SNAPFINGER WOODS DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SNAPWOOD EQUITY PARTNERS	2021		2465-0254	F	558.67	165.15	27.93	0.00	0.00	751.75	09/30/2021
SNAPWOOD EQUITY PARTNERS	2021		2465-0254	S	558.67	165.15	27.93	28.00	20.00	799.75	11/15/2021
SNAPWOOD EQUITY PARTNERS	2022		2591-0493	F	446.47	104.07	22.32	0.00	0.00	572.86	09/30/2022
SNAPWOOD EQUITY PARTNERS	2022		2591-0493	S	446.47	104.07	22.32	28.00	20.00	620.86	11/15/2022
SNAPWOOD EQUITY PARTNERS	2023		2718-0199	F	339.49	44.69	16.97	0.00	0.00	401.15	10/02/2023
SNAPWOOD EQUITY PARTNERS	2023		2718-0199	S	339.49	44.69	16.97	28.00	20.00	449.15	11/15/2023
SNAPWOOD EQUITY PARTNERS	2024		2823-0270	F	260.37	4.56	13.02	0.00	0.00	277.95	09/30/2024
SNAPWOOD EQUITY PARTNERS	2024		2823-0270	S	260.37	4.56	13.02	28.00	20.00	325.95	11/15/2024
GRAND TOTAL DUE									4,199.42		
8008876	2700	APPLE VALLEY RD STE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
YOGAWORKS INC	2020			F	1,020.50	338.89	56.13	0.00	102.05	1,517.57	06/10/2021
YOGAWORKS INC	2020			S	1,020.50	338.89	56.13	28.00	122.05	1,565.57	06/10/2021
YOGAWORKS INC	2021		2465-0256	F	851.92	251.84	42.60	0.00	0.00	1,146.36	09/30/2021
YOGAWORKS INC	2021		2465-0256	S	851.92	251.84	42.60	28.00	20.00	1,194.36	11/15/2021
YOGAWORKS INC	2022		2591-0494	F	667.89	155.68	33.39	0.00	0.00	856.96	09/30/2022
YOGAWORKS INC	2022		2591-0494	S	667.89	155.68	33.39	28.00	20.00	904.96	11/15/2022
GRAND TOTAL DUE									7,185.78		
8008886	2874	THORNRIIDGE LN 30340									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
HLMS, LLC	2020			F	204.27	67.83	10.21	0.00	0.00	282.31	06/10/2021
HLMS, LLC	2020			S	204.27	67.83	10.21	28.00	20.00	330.31	06/10/2021
HLMS, LLC	2021		2465-0260	F	185.69	54.89	9.28	0.00	0.00	249.86	09/30/2021
HLMS, LLC	2021		2465-0260	S	185.69	54.89	9.28	28.00	20.00	297.86	11/15/2021
HLMS, LLC	2022		2591-0495	F	164.74	38.40	8.24	0.00	0.00	211.38	09/30/2022
HLMS, LLC	2022		2591-0495	S	164.74	38.40	8.24	28.00	20.00	259.38	11/15/2022
HLMS, LLC	2023		2718-0201	F	145.86	19.20	7.29	0.00	0.00	172.35	10/02/2023
HLMS, LLC	2023		2718-0201	S	145.86	19.20	7.29	28.00	20.00	220.35	11/15/2023
HLMS, LLC	2024		2823-0271	F	118.53	2.07	5.93	0.00	0.00	126.53	09/30/2024
HLMS, LLC	2024		2823-0271	S	118.53	2.07	5.93	28.00	20.00	174.53	11/15/2024
GRAND TOTAL DUE									2,324.86		
8008889	1795	CONTINENTAL WAY 3031									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PALLETEC LLC	2024		2823-0272	F	4,922.81	86.15	246.14	0.00	0.00	5,255.10	09/30/2024
PALLETEC LLC	2024		2823-0272	S	4,922.81	86.15	246.14	28.00	20.00	5,303.10	11/15/2024
GRAND TOTAL DUE									10,558.20		
8008892	2505	PANOLA RD STE B 3005									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WOMEN'S IMAGING SPECIALI	2020			F	963.98	320.12	53.02	0.00	96.40	1,433.52	06/10/2021
WOMEN'S IMAGING SPECIALI	2020			S	963.98	320.12	53.02	0.00	96.40	1,433.52	06/10/2021
GRAND TOTAL DUE									2,867.04		
8008893	2245	PERIMETER PARK DR ST									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
IDEA ASSOCIATES INC	2020			F	188.33	62.54	9.42	0.00	0.00	260.29	06/10/2021
IDEA ASSOCIATES INC	2020			S	188.33	62.54	9.42	28.00	20.00	308.29	06/10/2021
IDEA ASSOCIATES INC	2021		2465-0262	F	157.22	46.48	7.86	0.00	0.00	211.56	09/30/2021
IDEA ASSOCIATES INC	2021		2465-0262	S	157.22	46.48	7.86	28.00	20.00	259.56	11/15/2021
GRAND TOTAL DUE									1,039.70		
8008896	VARIOUS										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MUNICIPAL ELECTRIC AUTHC	2024			S	52,512.66	0.00	0.00	0.00	0.00	52,512.66	04/01/2025
GRAND TOTAL DUE									52,512.66		
8008897	VARIOUS										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
T CUBED OF NORTH AMERICA	2024			S	1,939.58	0.00	0.00	0.00	0.00	1,939.58	04/01/2025
GRAND TOTAL DUE									1,939.58		
8008899	2872	WOODCOCK BLVD STE 10									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ERMI LLC	2020			S	63.10	20.95	3.16	1.37	0.98	89.56	06/10/2021
ERMI LLC	2024		2823-0273	F	879.85	15.40	43.99	0.00	0.00	939.24	09/30/2024
ERMI LLC	2024		2823-0273	S	879.85	15.40	43.99	28.00	20.00	987.24	11/15/2024
GRAND TOTAL DUE									2,016.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008904	1860	MONTREAL RD	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEOLETIX LAB INC.	2021	2465-0263	F	2,049.13	605.74	102.46	0.00	0.00	2,757.33	09/30/2021	
NEOLETIX LAB INC.	2021	2465-0263	S	2,049.13	605.74	102.46	28.00	20.00	2,805.33	11/15/2021	
NEOLETIX LAB INC.	2022	2591-0496	F	1,819.59	424.13	90.98	0.00	0.00	2,334.70	09/30/2022	
NEOLETIX LAB INC.	2022	2591-0496	S	1,819.59	424.13	90.98	28.00	20.00	2,382.70	11/15/2022	
NEOLETIX LAB INC.	2023	2718-0202	F	1,683.01	221.53	84.15	0.00	0.00	1,988.69	10/02/2023	
NEOLETIX LAB INC.	2023	2718-0202	S	1,683.01	221.53	84.15	28.00	20.00	2,036.69	11/15/2023	
NEOLETIX LAB INC.	2024	2823-0274	F	1,469.89	25.72	73.49	0.00	0.00	1,569.10	09/30/2024	
NEOLETIX LAB INC.	2024	2823-0274	S	1,469.89	25.72	73.49	28.00	20.00	1,617.10	11/15/2024	
						GRAND TOTAL DUE			17,491.64		
8008907	1	CORSAIR DR									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
THUNDERBIRD AVIATION LLC	2020		F	10,765.75	3,687.27	592.12	0.00	*****	16,121.72	04/05/2021	
THUNDERBIRD AVIATION LLC	2020		S	10,765.75	3,687.27	592.12	28.00	*****	16,169.71	04/05/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	F	10,581.50	3,128.00	529.08	0.00	0.00	14,238.58	09/30/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	S	10,581.50	3,128.00	529.08	28.00	20.00	14,286.58	11/15/2021	
						GRAND TOTAL DUE			60,816.59		
8008908	900	VIRGINIA AVE NE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RAN AIR LLC	2020		A	2,522.52	1,058.91	554.95	0.00	252.25	4,388.63	04/05/2021	
RAN AIR LLC	2020		F	404.12	138.41	22.23	0.00	40.41	605.17	04/05/2021	
RAN AIR LLC	2020		S	404.12	138.41	22.23	28.00	60.41	653.17	04/05/2021	
RAN AIR LLC	2021	2465-0266	A	2,459.12	890.51	491.82	0.00	0.00	3,841.45	11/15/2021	
RAN AIR LLC	2021	2465-0266	F	359.64	106.31	17.98	0.00	0.00	483.93	09/30/2021	
RAN AIR LLC	2021	2465-0266	S	359.64	106.31	17.98	28.00	20.00	531.93	11/15/2021	
RAN AIR LLC	2024	2823-0275	A	3,115.04	121.26	0.00	0.00	0.00	3,236.30	11/15/2024	
RAN AIR LLC	2024	2823-0275	F	475.02	8.31	23.75	0.00	0.00	507.08	09/30/2024	
RAN AIR LLC	2024	2823-0275	S	475.02	8.31	23.75	28.00	20.00	555.08	11/15/2024	
						GRAND TOTAL DUE			14,802.74		
8008911	6768	BROWNS MILL RD #	600								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BOOST MOBILE	2021	2465-0267	F	78.06	23.08	3.90	0.00	0.00	105.04	09/30/2021	
BOOST MOBILE	2021	2465-0267	S	78.06	23.08	3.90	28.00	20.00	153.04	11/15/2021	
BOOST MOBILE	2022	2591-0498	F	69.79	16.27	3.49	0.00	0.00	89.55	09/30/2022	
BOOST MOBILE	2022	2591-0498	S	69.79	16.27	3.49	28.00	20.00	137.55	11/15/2022	
						GRAND TOTAL DUE			485.18		
8008913	6768	BROWNS MILL RD #	700								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ANNIE'S CRAB KINGDOM	2022	2591-0499	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8008914	6768	BROWNS MILL RD #	200								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
212 BEAUTY SUPPLY	2021	2465-0268	F	915.51	270.63	45.78	0.00	0.00	1,231.92	09/30/2021	
212 BEAUTY SUPPLY	2021	2465-0268	S	915.51	270.63	45.78	28.00	20.00	1,279.92	11/15/2021	
212 BEAUTY SUPPLY	2022	2591-0500	F	890.40	207.54	44.52	0.00	0.00	1,142.46	09/30/2022	
212 BEAUTY SUPPLY	2022	2591-0500	S	890.40	207.54	44.52	28.00	20.00	1,190.46	11/15/2022	
						GRAND TOTAL DUE			4,844.76		
8008916	6768	BROWNS MILL RD #	400								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
C & N JAMAICAN RESTAURAN	2021	2465-0269	S	12.88	3.81	0.64	18.00	20.00	55.33	11/15/2021	
C & N JAMAICAN RESTAURAN	2023	2718-0203	F	227.00	29.88	11.35	0.00	0.00	268.23	10/02/2023	
C & N JAMAICAN RESTAURAN	2023	2718-0203	S	227.00	29.88	11.35	28.00	20.00	316.23	11/15/2023	
C & N JAMAICAN RESTAURAN	2024	2823-0276	F	204.43	3.58	10.22	0.00	0.00	218.23	09/30/2024	
C & N JAMAICAN RESTAURAN	2024	2823-0276	S	204.43	3.58	10.22	28.00	20.00	266.23	11/15/2024	
						GRAND TOTAL DUE			1,124.25		
8008917	6768	BROWNS MILL RD #	500								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KLONDIKE FOOD MART	2024	2823-0277	F	3,339.29	58.44	166.96	0.00	0.00	3,564.69	09/30/2024	
KLONDIKE FOOD MART	2024	2823-0277	S	3,339.29	58.44	166.96	28.00	20.00	3,612.69	11/15/2024	
						GRAND TOTAL DUE			7,177.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008921	5719	ROCKBRIDGE RD	30087								
					TAX DISTRICT:	04	UNINCORPORATED				
CORBIN AZ LLC	2024	2823-0278	F	128.80	2.25	6.44	0.00	0.00	137.49	09/30/2024	
CORBIN AZ LLC	2024	2823-0278	S	128.80	2.25	6.44	28.00	20.00	185.49	11/15/2024	
									322.98		
8008922	3965	ROCKBRIDGE RD # K	30								
					TAX DISTRICT:	04	UNINCORPORATED				
URELAX CAFE & HOOKAH	2024	2823-0279	F	232.55	4.07	11.63	0.00	0.00	248.25	09/30/2024	
URELAX CAFE & HOOKAH	2024	2823-0279	S	232.55	4.07	11.63	28.00	20.00	296.25	11/15/2024	
									544.50		
8008923	3965	ROCKBRIDGE RD # J	30								
					TAX DISTRICT:	04	UNINCORPORATED				
SO DERE	2024	2823-0280	F	111.15	1.95	5.56	0.00	0.00	118.66	09/30/2024	
SO DERE	2024	2823-0280	S	111.15	1.95	5.56	28.00	20.00	166.66	11/15/2024	
									285.32		
8008925	414	S HAIRSTON RD #	300 3								
					TAX DISTRICT:	04	UNINCORPORATED				
DISCOUNT FOOD MART	2024	2823-0281	F	345.20	6.04	17.26	0.00	0.00	368.50	09/30/2024	
DISCOUNT FOOD MART	2024	2823-0281	S	345.20	6.04	17.26	28.00	20.00	416.50	11/15/2024	
									785.00		
8008926	5616	REDAN RD # D	30088								
					TAX DISTRICT:	04	UNINCORPORATED				
D & M JAMAICAN CUISINE	2024	2823-0282	F	201.19	3.52	10.06	0.00	0.00	214.77	09/30/2024	
D & M JAMAICAN CUISINE	2024	2823-0282	S	201.19	3.52	10.06	28.00	20.00	262.77	11/15/2024	
									477.54		
8008927	4091	REDAN RD A1	30083								
					TAX DISTRICT:	04	UNINCORPORATED				
SNAPPER CONCH	2022	2591-0506	F	143.63	33.48	7.18	0.00	0.00	184.29	09/30/2022	
SNAPPER CONCH	2022	2591-0506	S	143.63	33.48	7.18	28.00	20.00	232.29	11/15/2022	
SNAPPER CONCH	2023	2718-0205	F	133.62	17.59	6.68	0.00	0.00	157.89	10/02/2023	
SNAPPER CONCH	2023	2718-0205	S	133.62	17.59	6.68	28.00	20.00	205.89	11/15/2023	
SNAPPER CONCH	2024	2823-0283	F	122.68	2.15	6.13	0.00	0.00	130.96	09/30/2024	
SNAPPER CONCH	2024	2823-0283	S	122.68	2.15	6.13	28.00	20.00	178.96	11/15/2024	
									1,090.28		
8008928	2458	WESLEY CHAPEL RD # C									
					TAX DISTRICT:	04	UNINCORPORATED				
DISCOUNT HOME OUTLET	2021	2465-0274	F	642.63	189.97	32.13	0.00	0.00	864.73	09/30/2021	
DISCOUNT HOME OUTLET	2021	2465-0274	S	642.63	189.97	32.13	28.00	20.00	912.73	11/15/2021	
DISCOUNT HOME OUTLET	2022	2591-0507	F	623.53	145.34	31.18	0.00	0.00	800.05	09/30/2022	
DISCOUNT HOME OUTLET	2022	2591-0507	S	623.53	145.34	31.18	28.00	20.00	848.05	11/15/2022	
DISCOUNT HOME OUTLET	2023	2718-0206	F	600.12	78.99	30.01	0.00	0.00	709.12	10/02/2023	
DISCOUNT HOME OUTLET	2023	2718-0206	S	600.12	78.99	30.01	28.00	20.00	757.12	11/15/2023	
DISCOUNT HOME OUTLET	2024	2823-0284	F	575.22	10.07	28.76	0.00	0.00	614.05	09/30/2024	
DISCOUNT HOME OUTLET	2024	2823-0284	S	575.22	10.07	28.76	28.00	20.00	662.05	11/15/2024	
									6,167.90		
8008929	4943	SNAPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED				
SEAFOOD N THINGZ	2021	2465-0275	F	428.01	126.52	21.40	0.00	0.00	575.93	09/30/2021	
SEAFOOD N THINGZ	2021	2465-0275	S	428.01	126.52	21.40	28.00	20.00	623.93	11/15/2021	
SEAFOOD N THINGZ	2022	2591-0508	F	396.19	92.35	19.81	0.00	0.00	508.35	09/30/2022	
SEAFOOD N THINGZ	2022	2591-0508	S	396.19	92.35	19.81	28.00	20.00	556.35	11/15/2022	
									2,264.56		
8008930	4054	PANOLA RD # C	30038								
					TAX DISTRICT:	80	STONECREST				
XHALE CITY	2021	2465-0276	F	109.35	32.32	5.47	0.00	0.00	147.14	09/30/2021	
XHALE CITY	2021	2465-0276	S	109.35	32.32	5.47	28.00	20.00	195.14	11/15/2021	
XHALE CITY	2022	2591-0509	F	104.02	24.25	5.20	0.00	0.00	133.47	09/30/2022	
XHALE CITY	2022	2591-0509	S	104.02	24.25	5.20	28.00	20.00	181.47	11/15/2022	
									657.22		
8008932	1238	PANOLA RD	30088								
					TAX DISTRICT:	04	UNINCORPORATED				
FAMILY DOLLAR	2021	2465-0277	F	2,787.98	824.15	139.40	0.00	0.00	3,751.53	09/30/2021	
FAMILY DOLLAR	2021	2465-0277	S	2,787.98	824.15	139.40	28.00	20.00	3,799.53	11/15/2021	
									7,551.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008934	3596	PANOLA RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PINK CAFE	2024		2823-0285	F	199.77	3.50	9.99	0.00	0.00	213.26	09/30/2024
PINK CAFE	2024		2823-0285	S	199.77	3.50	9.99	28.00	20.00	261.26	11/15/2024
GRAND TOTAL DUE									474.52		
8008935	6067	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEEKNOWSPHONES	2024		2823-0286	F	71.04	1.24	3.55	0.00	0.00	75.83	09/30/2024
DEEKNOWSPHONES	2024		2823-0286	S	71.04	1.24	3.55	28.00	20.00	123.83	11/15/2024
GRAND TOTAL DUE									199.66		
8008936	8661	OLD COVINGTON HWY #				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S & S INTERNATIONAL MEAT	2021		2465-0280	F	390.34	115.39	19.52	0.00	0.00	525.25	09/30/2021
S & S INTERNATIONAL MEAT	2021		2465-0280	S	390.34	115.39	19.52	28.00	20.00	573.25	11/15/2021
S & S INTERNATIONAL MEAT	2022		2591-0512	F	357.96	83.44	17.90	0.00	0.00	459.30	09/30/2022
S & S INTERNATIONAL MEAT	2022		2591-0512	S	357.96	83.44	17.90	28.00	20.00	507.30	11/15/2022
S & S INTERNATIONAL MEAT	2023		2718-0207	F	329.84	43.42	16.49	0.00	0.00	389.75	10/02/2023
S & S INTERNATIONAL MEAT	2023		2718-0207	S	329.84	43.42	16.49	28.00	20.00	437.75	11/15/2023
S & S INTERNATIONAL MEAT	2024		2823-0287	F	300.55	5.26	15.03	0.00	0.00	320.84	09/30/2024
S & S INTERNATIONAL MEAT	2024		2823-0287	S	300.55	5.26	15.03	28.00	20.00	368.84	11/15/2024
GRAND TOTAL DUE									3,582.28		
8008938	2907	N DRUID HILLS RD 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YUMBII	2023			F	1,432.99	188.62	71.65	0.00	0.00	1,693.26	10/02/2023
YUMBII	2023			S	1,432.99	188.62	71.65	0.00	0.00	1,693.26	11/15/2023
YUMBII	2024		2823-0288	F	1,223.93	21.42	61.20	0.00	0.00	1,306.55	09/30/2024
YUMBII	2024		2823-0288	S	1,223.93	21.42	61.20	28.00	20.00	1,354.55	11/15/2024
GRAND TOTAL DUE									6,047.62		
8008939	4274	COVINGTON HWY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARATHON COVINGTON	2024		2823-0289	F	1,640.21	28.70	82.01	0.00	0.00	1,750.92	09/30/2024
MARATHON COVINGTON	2024		2823-0289	S	1,640.21	28.70	82.01	28.00	20.00	1,798.92	11/15/2024
GRAND TOTAL DUE									3,549.84		
8008940	6429	COVINGTON HWY 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLE K	2024		2823-0290	S	108.70	1.90	5.44	28.00	20.00	164.04	11/15/2024
GRAND TOTAL DUE									164.04		
8008943	7977	ROCKBRIDGE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALLSTAR BLITZ WINGS N FI	2023		2718-0209	F	47.35	6.23	2.37	0.00	0.00	55.95	10/02/2023
ALLSTAR BLITZ WINGS N FI	2023		2718-0209	S	130.63	17.19	6.53	28.00	20.00	202.35	11/15/2023
ALLSTAR BLITZ WINGS N FI	2024		2823-0291	F	116.57	2.04	5.83	0.00	0.00	124.44	09/30/2024
ALLSTAR BLITZ WINGS N FI	2024		2823-0291	S	116.57	2.04	5.83	28.00	20.00	172.44	11/15/2024
GRAND TOTAL DUE									555.18		
8008946	7245	ROCKBRIDGE RD STE 15				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOOST MOBILE	2021		2465-0284	F	74.79	22.11	3.74	0.00	0.00	100.64	09/30/2021
BOOST MOBILE	2021		2465-0284	S	74.79	22.11	3.74	28.00	20.00	148.64	11/15/2021
BOOST MOBILE	2022		2591-0515	F	71.11	16.58	3.56	0.00	0.00	91.25	09/30/2022
BOOST MOBILE	2022		2591-0515	S	71.11	16.58	3.56	28.00	20.00	139.25	11/15/2022
GRAND TOTAL DUE									479.78		
8008947	4634	ROCKBRIDGE RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MANGOS CARIBBEAN RESTAUF	2024		2823-0292	F	101.93	1.78	5.10	0.00	0.00	108.81	09/30/2024
MANGOS CARIBBEAN RESTAUF	2024		2823-0292	S	101.93	1.78	5.10	28.00	20.00	156.81	11/15/2024
GRAND TOTAL DUE									265.62		
8008948	5930	FAIRINGTON RD # A 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PIPE DREAMZ HOOKAH SHOP	2023		2718-0210	F	297.76	39.19	14.89	0.00	0.00	351.84	10/02/2023
PIPE DREAMZ HOOKAH SHOP	2023		2718-0210	S	297.76	39.19	14.89	28.00	20.00	399.84	11/15/2023
PIPE DREAMZ HOOKAH SHOP	2024		2823-0293	F	294.00	5.15	14.70	0.00	0.00	313.85	09/30/2024
PIPE DREAMZ HOOKAH SHOP	2024		2823-0293	S	294.00	5.15	14.70	28.00	20.00	361.85	11/15/2024
GRAND TOTAL DUE									1,427.38		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008949	5631	COVINGTON HWY STE A									
KAREEM'S	2021	2465-0287	F	254.32	75.18	12.72	0.00	0.00	342.22	09/30/2021	
KAREEM'S	2021	2465-0287	S	254.32	75.18	12.72	28.00	20.00	390.22	11/15/2021	
KAREEM'S	2022	2591-0518	F	237.97	55.47	11.90	0.00	0.00	305.34	09/30/2022	
KAREEM'S	2022	2591-0518	S	237.97	55.47	11.90	28.00	20.00	353.34	11/15/2022	
									1,391.12		
8008950	6063	COVINGTON HWY 30035									
ALL TUNES	2024	2823-0294	S	36.08	0.63	1.80	9.78	6.99	55.28	11/15/2024	
									55.28		
8008954	3201	TUCKER NORCROSS RD S									
MEGA NAILS & SPA	2024	2823-0295	F	206.93	3.62	10.35	0.00	0.00	220.90	09/30/2024	
MEGA NAILS & SPA	2024	2823-0295	S	206.93	3.62	10.35	28.00	20.00	268.90	11/15/2024	
									489.80		
8008955	2531	BRIARCLIFF RD NE STE									
ATLANTA PRIDE MASSAGE	2021	2465-0290	F	137.29	40.58	6.86	0.00	0.00	184.73	09/30/2021	
ATLANTA PRIDE MASSAGE	2021	2465-0290	S	137.29	40.58	6.86	28.00	20.00	232.73	11/15/2021	
ATLANTA PRIDE MASSAGE	2022	2591-0521	F	126.84	29.57	6.34	0.00	0.00	162.75	09/30/2022	
ATLANTA PRIDE MASSAGE	2022	2591-0521	S	126.84	29.57	6.34	28.00	20.00	210.75	11/15/2022	
ATLANTA PRIDE MASSAGE	2023	2718-0213	F	116.13	15.29	5.81	0.00	0.00	137.23	10/02/2023	
ATLANTA PRIDE MASSAGE	2023	2718-0213	S	116.13	15.29	5.81	28.00	20.00	185.23	11/15/2023	
ATLANTA PRIDE MASSAGE	2024	2823-0296	F	103.98	1.82	5.20	0.00	0.00	111.00	09/30/2024	
ATLANTA PRIDE MASSAGE	2024	2823-0296	S	103.98	1.82	5.20	28.00	20.00	159.00	11/15/2024	
									1,383.42		
8008957	2943	N DRUID HILLS RD NE									
SOLA SALON STUDIOS	2021	2465-0291	F	394.08	44.65	19.70	0.00	0.00	458.43	03/25/2024	
SOLA SALON STUDIOS	2021	2465-0291	S	394.08	44.65	19.70	28.00	20.00	506.43	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	F	367.56	41.64	18.38	0.00	0.00	427.58	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	S	367.56	41.64	18.38	28.00	20.00	475.58	03/25/2024	
SOLA SALON STUDIOS	2023		F	340.25	38.55	17.01	0.00	0.00	395.81	03/25/2024	
SOLA SALON STUDIOS	2023		S	340.25	38.55	17.01	0.00	0.00	395.81	03/25/2024	
SOLA SALON STUDIOS	2024	2823-0297	F	308.85	5.40	15.44	0.00	0.00	329.69	09/30/2024	
SOLA SALON STUDIOS	2024	2823-0297	S	308.85	5.40	15.44	28.00	20.00	377.69	11/15/2024	
									3,367.02		
8008959	3845	N DRUID HILLS RD NE									
CBD AMERICAN SHAMAN	2021	2465-0292	F	72.38	21.40	3.62	0.00	0.00	97.40	09/30/2021	
CBD AMERICAN SHAMAN	2021	2465-0292	S	72.38	21.40	3.62	28.00	20.00	145.40	11/15/2021	
CBD AMERICAN SHAMAN	2022	2591-0523	F	71.94	16.77	3.60	0.00	0.00	92.31	09/30/2022	
CBD AMERICAN SHAMAN	2022	2591-0523	S	71.94	16.77	3.60	28.00	20.00	140.31	11/15/2022	
CBD AMERICAN SHAMAN	2023	2718-0214	F	71.33	9.39	3.57	0.00	0.00	84.29	10/02/2023	
CBD AMERICAN SHAMAN	2023	2718-0214	S	71.33	9.39	3.57	28.00	20.00	132.29	11/15/2023	
CBD AMERICAN SHAMAN	2024	2823-0298	F	70.69	1.24	3.53	0.00	0.00	75.46	09/30/2024	
CBD AMERICAN SHAMAN	2024	2823-0298	S	70.69	1.24	3.53	28.00	20.00	123.46	11/15/2024	
									890.92		
8008962	6035	PEACHTREE RD STE A10									
SHOYA JAPANESE RESTAURAN	2021	2465-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8008963	6035	PEACHTREE RD C112 30									
TOKYO ARMORY TACTICAL GF	2023	2718-0216	F	386.32	50.85	19.32	0.00	0.00	456.49	10/02/2023	
TOKYO ARMORY TACTICAL GF	2023	2718-0216	S	386.32	50.85	19.32	28.00	20.00	504.49	11/15/2023	
TOKYO ARMORY TACTICAL GF	2024	2823-0299	F	386.17	6.76	19.31	0.00	0.00	412.24	09/30/2024	
TOKYO ARMORY TACTICAL GF	2024	2823-0299	S	386.17	6.76	19.31	28.00	20.00	460.24	11/15/2024	
									1,833.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008964	6035	PEACHTREE RD	STE A11								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
WZW GROUP LLC	2024	2823-0300	F	2,686.14	47.01	134.31	0.00	0.00	2,867.46	09/30/2024	
WZW GROUP LLC	2024	2823-0300	S	2,686.14	47.01	134.31	28.00	20.00	2,915.46	11/15/2024	
						GRAND TOTAL DUE			5,782.92		
8008970	3190	NORTHEAST EXPY	STE 3								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CRITICARE MEDICAL INSTII	2023	2718-0217	F	76.54	10.07	3.83	0.00	0.00	90.44	10/02/2023	
CRITICARE MEDICAL INSTII	2023	2718-0217	S	76.54	10.07	3.83	28.00	20.00	138.44	11/15/2023	
CRITICARE MEDICAL INSTII	2024	2823-0301	F	71.81	1.26	3.59	0.00	0.00	76.66	09/30/2024	
CRITICARE MEDICAL INSTII	2024	2823-0301	S	71.81	1.26	3.59	28.00	20.00	124.66	11/15/2024	
						GRAND TOTAL DUE			430.20		
8008972	1841	CHAMBLEE TUCKER RD	S								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
IM A PEDIATRIC	2021	2465-0295	F	380.92	112.60	19.05	0.00	0.00	512.57	09/30/2021	
IM A PEDIATRIC	2021	2465-0295	S	380.92	112.60	19.05	28.00	20.00	560.57	11/15/2021	
IM A PEDIATRIC	2022	2591-0527	F	342.33	79.79	17.12	0.00	0.00	439.24	09/30/2022	
IM A PEDIATRIC	2022	2591-0527	S	342.33	79.79	17.12	28.00	20.00	487.24	11/15/2022	
IM A PEDIATRIC	2023	2718-0219	F	297.97	39.22	14.90	0.00	0.00	352.09	10/02/2023	
IM A PEDIATRIC	2023	2718-0219	S	297.97	39.22	14.90	28.00	20.00	400.09	11/15/2023	
IM A PEDIATRIC	2024	2823-0302	F	269.47	4.72	13.47	0.00	0.00	287.66	09/30/2024	
IM A PEDIATRIC	2024	2823-0302	S	269.47	4.72	13.47	28.00	20.00	335.66	11/15/2024	
						GRAND TOTAL DUE			3,375.12		
8008974	1841	CHAMBLEE TUCKER RD	S								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MADABOLIC CHAMBLEE	2021	2465-0296	F	141.02	41.69	7.05	0.00	0.00	189.76	09/30/2021	
MADABOLIC CHAMBLEE	2021	2465-0296	S	141.02	41.69	7.05	28.00	20.00	237.76	11/15/2021	
MADABOLIC CHAMBLEE	2022	2591-0528	F	128.80	30.02	6.44	0.00	0.00	165.26	09/30/2022	
MADABOLIC CHAMBLEE	2022	2591-0528	S	128.80	30.02	6.44	28.00	20.00	213.26	11/15/2022	
MADABOLIC CHAMBLEE	2023	2718-0220	F	114.48	15.07	5.72	0.00	0.00	135.27	10/02/2023	
MADABOLIC CHAMBLEE	2023	2718-0220	S	114.48	15.07	5.72	28.00	20.00	183.27	11/15/2023	
MADABOLIC CHAMBLEE	2024	2823-0303	F	110.11	1.93	5.51	0.00	0.00	117.55	09/30/2024	
MADABOLIC CHAMBLEE	2024	2823-0303	S	110.11	1.93	5.51	28.00	20.00	165.55	11/15/2024	
						GRAND TOTAL DUE			1,407.68		
8008975	1841	CHAMBLEE TUCKER RD	S								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
METRO BY TMOBILE	2022	2591-0529	F	240.97	56.17	12.05	0.00	0.00	309.19	09/30/2022	
METRO BY TMOBILE	2022	2591-0529	S	240.97	56.17	12.05	28.00	20.00	357.19	11/15/2022	
METRO BY TMOBILE	2023	2718-0221	F	220.53	29.03	11.03	0.00	0.00	260.59	10/02/2023	
METRO BY TMOBILE	2023	2718-0221	S	220.53	29.03	11.03	28.00	20.00	308.59	11/15/2023	
METRO BY TMOBILE	2024	2823-0304	F	208.45	3.65	10.42	0.00	0.00	222.52	09/30/2024	
METRO BY TMOBILE	2024	2823-0304	S	208.45	3.65	10.42	28.00	20.00	270.52	11/15/2024	
						GRAND TOTAL DUE			1,728.60		
8008977	3610	DEKALB TECHNOLOGY	PK								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ONE HOME MORTGAGE & INVE	2021	2465-0297	F	102.58	30.32	5.13	0.00	0.00	138.03	09/30/2021	
ONE HOME MORTGAGE & INVE	2021	2465-0297	S	102.58	30.32	5.13	28.00	20.00	186.03	11/15/2021	
ONE HOME MORTGAGE & INVE	2022	2591-0530	F	85.44	19.92	4.27	0.00	0.00	109.63	09/30/2022	
ONE HOME MORTGAGE & INVE	2022	2591-0530	S	85.44	19.92	4.27	28.00	20.00	157.63	11/15/2022	
						GRAND TOTAL DUE			591.32		
8008978	3610	DEKALB TECHNOLOGY	PK								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ON DEMAND ROOFING CONTRP	2021	2465-0298	F	460.40	136.10	23.02	0.00	0.00	619.52	09/30/2021	
ON DEMAND ROOFING CONTRP	2021	2465-0298	S	460.40	136.10	23.02	28.00	20.00	667.52	11/15/2021	
ON DEMAND ROOFING CONTRP	2022	2591-0531	F	419.37	97.75	20.97	0.00	0.00	538.09	09/30/2022	
ON DEMAND ROOFING CONTRP	2022	2591-0531	S	419.37	97.75	20.97	28.00	20.00	586.09	11/15/2022	
ON DEMAND ROOFING CONTRP	2023	2718-0222	F	374.69	49.32	18.73	0.00	0.00	442.74	10/02/2023	
ON DEMAND ROOFING CONTRP	2023	2718-0222	S	374.69	49.32	18.73	28.00	20.00	490.74	11/15/2023	
ON DEMAND ROOFING CONTRP	2024	2823-0305	F	356.36	6.24	17.82	0.00	0.00	380.42	09/30/2024	
ON DEMAND ROOFING CONTRP	2024	2823-0305	S	356.36	6.24	17.82	28.00	20.00	428.42	11/15/2024	
						GRAND TOTAL DUE			4,153.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008979	5038 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
TMOBILE	2022		F	560.88	130.74	28.04	0.00	0.00	719.66	09/30/2022	
TMOBILE	2022		S	560.88	130.74	28.04	0.00	0.00	719.66	11/15/2022	
TMOBILE	2023	2718-0223	F	516.91	68.04	25.85	0.00	0.00	610.80	10/02/2023	
TMOBILE	2023	2718-0223	S	516.91	68.04	25.85	28.00	20.00	658.80	11/15/2023	
TMOBILE	2024	2823-0306	F	485.83	8.50	24.29	0.00	0.00	518.62	09/30/2024	
TMOBILE	2024	2823-0306	S	485.83	8.50	24.29	28.00	20.00	566.62	11/15/2024	
						GRAND TOTAL DUE			3,794.16		
8008984	7140 BUFORD HWY NE 30340				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
ICEBURG INDUSTRIES LLC	2020		F	209.23	69.48	11.61	0.00	22.99	313.31	06/10/2021	
ICEBURG INDUSTRIES LLC	2020		S	209.23	69.48	11.61	0.00	22.99	313.31	06/10/2021	
						GRAND TOTAL DUE			626.62		
8008985	3123 OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A		DORAVILLE ANX			DUE DATE:	CODE:
FOX MOVING AND STORAGE C	2023	2718-0224	F	83.49	10.99	4.17	0.00	0.00	98.65	10/02/2023	
FOX MOVING AND STORAGE C	2023	2718-0224	S	83.49	10.99	4.17	28.00	20.00	146.65	11/15/2023	
FOX MOVING AND STORAGE C	2024	2823-0307	F	74.16	1.30	3.71	0.00	0.00	79.17	09/30/2024	
FOX MOVING AND STORAGE C	2024	2823-0307	S	74.16	1.30	3.71	28.00	20.00	127.17	11/15/2024	
						GRAND TOTAL DUE			451.64		
8008986	751 N INDIAN CREEK DR APT				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
LALIGURASH FASHION LLC	2020		F	70.10	23.28	3.51	0.00	0.00	96.89	06/10/2021	
LALIGURASH FASHION LLC	2020		S	70.10	23.28	3.51	28.00	20.00	144.89	06/10/2021	
						GRAND TOTAL DUE			241.78		
8008989	1353 BROCKETT RD N 30021				TAX DISTRICT: 34A		CLARKSTN ANX			DUE DATE:	CODE:
KGC FOOD MART GIF SHOP	2024	2823-0308	F	621.24	10.87	31.06	0.00	0.00	663.17	09/30/2024	
KGC FOOD MART GIF SHOP	2024	2823-0308	S	621.24	10.87	31.06	28.00	20.00	711.17	11/15/2024	
						GRAND TOTAL DUE			1,374.34		
8008990	1353 BROCKETT RD N 30021				TAX DISTRICT: 34A		CLARKSTN ANX			DUE DATE:	CODE:
THE HOT SPOT STEAK N TAK	2021	2465-0302	F	436.04	128.90	21.80	0.00	0.00	586.74	09/30/2021	
THE HOT SPOT STEAK N TAK	2021	2465-0302	S	436.04	128.90	21.80	28.00	20.00	634.74	11/15/2021	
THE HOT SPOT STEAK N TAK	2022	2591-0533	F	411.45	95.90	20.57	0.00	0.00	527.92	09/30/2022	
THE HOT SPOT STEAK N TAK	2022	2591-0533	S	411.45	95.90	20.57	28.00	20.00	575.92	11/15/2022	
THE HOT SPOT STEAK N TAK	2023	2718-0225	F	376.27	49.53	18.81	0.00	0.00	444.61	10/02/2023	
THE HOT SPOT STEAK N TAK	2023	2718-0225	S	376.27	49.53	18.81	28.00	20.00	492.61	11/15/2023	
THE HOT SPOT STEAK N TAK	2024	2823-0309	F	349.90	6.12	17.50	0.00	0.00	373.52	09/30/2024	
THE HOT SPOT STEAK N TAK	2024	2823-0309	S	349.90	6.12	17.50	28.00	20.00	421.52	11/15/2024	
						GRAND TOTAL DUE			4,057.58		
8008992	627 E COLLEGE AVE 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
MR EVERYTHING	2021	2465-0303	F	117.29	34.67	5.86	0.00	0.00	157.82	09/30/2021	
MR EVERYTHING	2021	2465-0303	S	117.29	34.67	5.86	28.00	20.00	205.82	11/15/2021	
MR EVERYTHING	2022	2591-0534	F	109.27	25.47	5.46	0.00	0.00	140.20	09/30/2022	
MR EVERYTHING	2022	2591-0534	S	109.27	25.47	5.46	28.00	20.00	188.20	11/15/2022	
MR EVERYTHING	2023	2718-0226	F	102.65	13.51	5.13	0.00	0.00	121.29	10/02/2023	
MR EVERYTHING	2023	2718-0226	S	102.65	13.51	5.13	28.00	20.00	169.29	11/15/2023	
						GRAND TOTAL DUE			982.62		
8008993	2759 E COLLEGE AVE 30030				TAX DISTRICT: 14A		AVDL EST ANX			DUE DATE:	CODE:
TAYLOR'D BBQ	2024	2823-0310	F	584.69	10.23	29.23	0.00	0.00	624.15	09/30/2024	
TAYLOR'D BBQ	2024	2823-0310	S	584.69	10.23	29.23	28.00	20.00	672.15	11/15/2024	
						GRAND TOTAL DUE			1,296.30		
8008994	312 CHURCH ST 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
PONKO CHICKEN	2024	2823-0311	F	92.54	1.62	4.63	0.00	0.00	98.79	09/30/2024	
PONKO CHICKEN	2024	2823-0311	S	92.54	1.62	4.63	28.00	20.00	146.79	11/15/2024	
						GRAND TOTAL DUE			245.58		
8008995	2657 E COLLEGE AVE STE B3				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
CREMALOSA	2024	2823-0312	F	16.93	0.30	0.85	0.00	0.00	18.08	09/30/2024	
CREMALOSA	2024	2823-0312	S	16.93	0.30	0.85	18.00	20.00	56.08	11/15/2024	
						GRAND TOTAL DUE			74.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8008999	3007	BUFORD HWY 30329										
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
SASS GROUP V LLC	2021		2465-0305 F	96.79	11.89	5.77	0.00	18.70	133.15	02/03/2024		
SASS GROUP V LLC	2021		2465-0305 S	96.79	11.89	5.77	0.00	18.69	133.14	02/03/2024		
SASS GROUP V LLC	2023		F	233.52	28.69	12.55	0.00	17.43	292.19	02/03/2024		
SASS GROUP V LLC	2023		S	233.52	28.69	12.55	0.00	17.42	292.18	02/03/2024		
SASS GROUP V LLC	2024		2823-0313 F	298.14	5.22	14.91	0.00	0.00	318.27	09/30/2024		
SASS GROUP V LLC	2024		2823-0313 S	298.14	5.22	14.91	28.00	20.00	366.27	11/15/2024		
				GRAND TOTAL DUE					1,535.20			
8009000	3267	BUFORD HWY NE STE 71										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
HOT HAIR SALON	2022		2591-0538 F	65.94	15.37	3.30	0.00	0.00	84.61	09/30/2022		
HOT HAIR SALON	2022		2591-0538 S	65.94	15.37	3.30	28.00	20.00	132.61	11/15/2022		
				GRAND TOTAL DUE					217.22			
8009000	3267	BUFORD HWY NE STE 71										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
HOT HAIR SALON	2021		F	74.07	19.19	3.70	0.00	0.00	96.96	08/26/2022		
HOT HAIR SALON	2021		S	74.07	19.19	3.70	0.00	0.00	96.96	08/26/2022		
				GRAND TOTAL DUE					193.92			
8009001	2751	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
SWEETGRASS INTERGRATIVE	2021		F	69.37	17.98	3.47	0.00	0.00	90.82	08/26/2022		
SWEETGRASS INTERGRATIVE	2021		S	69.37	17.98	3.47	0.00	0.00	90.82	08/26/2022		
				GRAND TOTAL DUE					181.64			
8009002	2751	BUFORD HWY NE STE 70										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
ATLANTA WELLNESS STUDIO	2021		F	168.78	43.74	8.44	0.00	0.00	220.96	08/26/2022		
ATLANTA WELLNESS STUDIO	2021		S	168.78	43.74	8.44	28.00	20.00	268.96	08/26/2022		
				GRAND TOTAL DUE					489.92			
8009002	2751	BUFORD HWY NE STE 70										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
ATLANTA WELLNESS STUDIO	2022		2591-0539 F	151.53	35.32	7.58	0.00	0.00	194.43	09/30/2022		
ATLANTA WELLNESS STUDIO	2022		2591-0539 S	151.53	35.32	7.58	28.00	20.00	242.43	11/15/2022		
ATLANTA WELLNESS STUDIO	2023		2718-0228 F	133.69	17.60	6.68	0.00	0.00	157.97	10/02/2023		
ATLANTA WELLNESS STUDIO	2023		2718-0228 S	133.69	17.60	6.68	28.00	20.00	205.97	11/15/2023		
ATLANTA WELLNESS STUDIO	2024		2823-0314 F	117.04	2.05	5.85	0.00	0.00	124.94	09/30/2024		
ATLANTA WELLNESS STUDIO	2024		2823-0314 S	117.04	2.05	5.85	28.00	20.00	172.94	11/15/2024		
				GRAND TOTAL DUE					1,098.68			
8009007	2859	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
SAUNA ONE	2022		2591-0540 F	220.78	51.46	11.04	0.00	0.00	283.28	09/30/2022		
SAUNA ONE	2022		2591-0540 S	220.78	51.46	11.04	28.00	20.00	331.28	11/15/2022		
SAUNA ONE	2024		2823-0315 F	172.63	3.02	8.63	0.00	0.00	184.28	09/30/2024		
SAUNA ONE	2024		2823-0315 S	172.63	3.02	8.63	28.00	20.00	232.28	11/15/2024		
				GRAND TOTAL DUE					1,031.12			
8009009	2751	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
PLUS GRP	2022		2591-0541 F	60.93	14.20	3.05	0.00	0.00	78.18	09/30/2022		
PLUS GRP	2022		2591-0541 S	60.93	14.20	3.05	28.00	20.00	126.18	11/15/2022		
				GRAND TOTAL DUE					204.36			
8009009	2751	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
PLUS GRP	2021		F	69.17	17.92	3.46	0.00	0.00	90.55	08/26/2022		
PLUS GRP	2021		S	69.17	17.92	3.46	0.00	0.00	90.55	08/26/2022		
				GRAND TOTAL DUE					181.10			
8009012	3007	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
INHALES SMOKE AND VAPE	2022		2591-0542 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022		
				GRAND TOTAL DUE					48.00			
8009012	3007	BUFORD HWY NE 30340										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
INHALES SMOKE AND VAPE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	05/30/2022		
				GRAND TOTAL DUE					48.00			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009012	3007	BUFORD HWY NE 30340									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
INHALES SMOKE AND VAPE	2024		2823-0316	F	61.86	1.08	3.09	0.00	0.00	66.03	09/30/2024
INHALES SMOKE AND VAPE	2024		2823-0316	S	61.86	1.08	3.09	28.00	20.00	114.03	11/15/2024
							GRAND TOTAL DUE			180.06	
8009015	2211	SAVOY DR STE B 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
TIPTOP KOSHER MARKET	2021			S	254.09	69.82	13.98	0.00	25.41	363.30	05/23/2022
							GRAND TOTAL DUE			363.30	
8009015	2211	SAVOY DR STE B 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
TIPTOP KOSHER MARKET	2022		2591-0543	F	306.23	71.38	15.31	0.00	0.00	392.92	09/30/2022
TIPTOP KOSHER MARKET	2022		2591-0543	S	306.23	71.38	15.31	28.00	20.00	440.92	11/15/2022
TIPTOP KOSHER MARKET	2023		2718-0229	F	291.78	38.41	14.59	0.00	0.00	344.78	10/02/2023
TIPTOP KOSHER MARKET	2023		2718-0229	S	291.78	38.41	14.59	28.00	20.00	392.78	11/15/2023
TIPTOP KOSHER MARKET	2024		2823-0317	F	280.45	4.91	14.02	0.00	0.00	299.38	09/30/2024
TIPTOP KOSHER MARKET	2024		2823-0317	S	280.45	4.91	14.02	28.00	20.00	347.38	11/15/2024
							GRAND TOTAL DUE			2,218.16	
8009017	3580	PIERCE DR STE 155 30									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INHERIT LEARNING	2022		2591-0544	F	208.27	48.55	10.41	0.00	0.00	267.23	09/30/2022
INHERIT LEARNING	2022		2591-0544	S	208.27	48.55	10.41	28.00	20.00	315.23	11/15/2022
INHERIT LEARNING	2023		2718-0230	F	163.87	21.57	8.19	0.00	0.00	193.63	10/02/2023
INHERIT LEARNING	2023		2718-0230	S	163.87	21.57	8.19	28.00	20.00	241.63	11/15/2023
INHERIT LEARNING	2024		2823-0318	F	143.95	2.52	7.20	0.00	0.00	153.67	09/30/2024
INHERIT LEARNING	2024		2823-0318	S	143.95	2.52	7.20	28.00	20.00	201.67	11/15/2024
							GRAND TOTAL DUE			1,373.06	
8009018	3580	PIERCE DR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LIFEFIT STUDIO	2021		2465-0307	F	489.49	144.70	24.47	0.00	0.00	658.66	09/30/2021
LIFEFIT STUDIO	2021		2465-0307	S	489.49	144.70	24.47	28.00	20.00	706.66	11/15/2021
LIFEFIT STUDIO	2022		2591-0545	F	451.56	105.25	22.58	0.00	0.00	579.39	09/30/2022
LIFEFIT STUDIO	2022		2591-0545	S	451.56	105.25	22.58	28.00	20.00	627.39	11/15/2022
LIFEFIT STUDIO	2023		2718-0231	F	408.11	53.72	20.41	0.00	0.00	482.24	10/02/2023
LIFEFIT STUDIO	2023		2718-0231	S	408.11	53.72	20.41	28.00	20.00	530.24	11/15/2023
LIFEFIT STUDIO	2024		2823-0319	F	389.17	6.81	19.46	0.00	0.00	415.44	09/30/2024
LIFEFIT STUDIO	2024		2823-0319	S	389.17	6.81	19.46	28.00	20.00	463.44	11/15/2024
							GRAND TOTAL DUE			4,463.46	
8009021	2299	PERIMETER PARK DR ST									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
27TH INVESTMENTS	2022		2591-0546	F	69.58	16.22	3.48	0.00	0.00	89.28	09/30/2022
27TH INVESTMENTS	2022		2591-0546	S	69.58	16.22	3.48	28.00	20.00	137.28	11/15/2022
							GRAND TOTAL DUE			226.56	
8009027	3610	DEKALB TECHNOLOGY PK									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
EVERYTHING NICEE BEAUTY	2021		2465-0308	F	172.32	50.94	8.62	0.00	0.00	231.88	09/30/2021
EVERYTHING NICEE BEAUTY	2021		2465-0308	S	172.32	50.94	8.62	28.00	20.00	279.88	11/15/2021
EVERYTHING NICEE BEAUTY	2022		2591-0548	F	153.46	35.77	7.67	0.00	0.00	196.90	09/30/2022
EVERYTHING NICEE BEAUTY	2022		2591-0548	S	153.46	35.77	7.67	28.00	20.00	244.90	11/15/2022
EVERYTHING NICEE BEAUTY	2023		2718-0232	F	141.23	18.59	7.06	0.00	0.00	166.88	10/02/2023
EVERYTHING NICEE BEAUTY	2023		2718-0232	S	141.23	18.59	7.06	28.00	20.00	214.88	11/15/2023
EVERYTHING NICEE BEAUTY	2024		2823-0320	F	131.72	2.31	6.59	0.00	0.00	140.62	09/30/2024
EVERYTHING NICEE BEAUTY	2024		2823-0320	S	131.72	2.31	6.59	28.00	20.00	188.62	11/15/2024
							GRAND TOTAL DUE			1,664.56	
8009030	3292	LA VENTURE DR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2021			F	203.26	55.85	11.18	0.00	20.33	290.62	05/23/2022
THE ATLANTA LOCKSMITH	2021			S	203.26	55.85	11.18	0.00	20.32	290.61	05/23/2022
							GRAND TOTAL DUE			581.23	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009030	3292	LA VENTURE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2022	2591-0549	F	200.67	46.77	10.03	0.00	0.00	257.47	09/30/2022	
THE ATLANTA LOCKSMITH	2022	2591-0549	S	200.67	46.77	10.03	28.00	20.00	305.47	11/15/2022	
THE ATLANTA LOCKSMITH	2023	2718-0233	F	196.34	25.84	9.82	0.00	0.00	232.00	10/02/2023	
THE ATLANTA LOCKSMITH	2023	2718-0233	S	196.34	25.84	9.82	28.00	20.00	280.00	11/15/2023	
THE ATLANTA LOCKSMITH	2024	2823-0321	F	194.16	3.40	9.71	0.00	0.00	207.27	09/30/2024	
THE ATLANTA LOCKSMITH	2024	2823-0321	S	194.16	3.40	9.71	28.00	20.00	255.27	11/15/2024	
						GRAND TOTAL DUE			1,537.48		
8009037	5460	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
OCTAVIA'S LASHES	2021	2465-0309	F	253.53	74.95	12.68	0.00	0.00	341.16	09/30/2021	
OCTAVIA'S LASHES	2021	2465-0309	S	253.53	74.95	12.68	28.00	20.00	389.16	11/15/2021	
OCTAVIA'S LASHES	2022	2591-0550	F	240.30	56.01	12.02	0.00	0.00	308.33	09/30/2022	
OCTAVIA'S LASHES	2022	2591-0550	S	240.30	56.01	12.02	28.00	20.00	356.33	11/15/2022	
OCTAVIA'S LASHES	2023	2718-0234	F	218.35	28.74	10.92	0.00	0.00	258.01	10/02/2023	
OCTAVIA'S LASHES	2023	2718-0234	S	218.35	28.74	10.92	28.00	20.00	306.01	11/15/2023	
OCTAVIA'S LASHES	2024	2823-0322	F	201.23	3.52	10.06	0.00	0.00	214.81	09/30/2024	
OCTAVIA'S LASHES	2024	2823-0322	S	201.23	3.52	10.06	28.00	20.00	262.81	11/15/2024	
						GRAND TOTAL DUE			2,436.62		
8009041	4166	BUFORD HWY UNIT E5-1									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELLA FASHION	2023	2718-0235	F	607.81	80.01	30.39	0.00	0.00	718.21	10/02/2023	
ELLA FASHION	2023	2718-0235	S	607.81	80.01	30.39	28.00	20.00	766.21	11/15/2023	
ELLA FASHION	2024	2823-0323	F	592.33	10.37	29.62	0.00	0.00	632.32	09/30/2024	
ELLA FASHION	2024	2823-0323	S	592.33	10.37	29.62	28.00	20.00	680.32	11/15/2024	
						GRAND TOTAL DUE			2,797.06		
8009042	4166	BUFORD HWY UNIT Q9 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO 2	2022	2592-0003	S	294.26	68.59	14.71	12.54	8.96	399.06	11/15/2022	
EL ROSARIO 2	2023	2718-0236	F	631.22	83.09	31.56	0.00	0.00	745.87	10/02/2023	
EL ROSARIO 2	2023	2718-0236	S	631.22	83.09	31.56	28.00	20.00	793.87	11/15/2023	
EL ROSARIO 2	2024	2823-0324	F	612.52	10.72	30.63	0.00	0.00	653.87	09/30/2024	
EL ROSARIO 2	2024	2823-0324	S	612.52	10.72	30.63	28.00	20.00	701.87	11/15/2024	
						GRAND TOTAL DUE			3,294.54		
8009043	4166	BUFORD HWY UNIT Z6 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA BARBER SHOP	2021	2465-0312	F	13.74	4.06	0.69	0.00	0.00	18.49	09/30/2021	
ATLANTA BARBER SHOP	2021	2465-0312	S	236.69	69.97	11.83	28.00	20.00	366.49	11/15/2021	
						GRAND TOTAL DUE			384.98		
8009043	4166	BUFORD HWY UNIT Z6-2									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA BARBER SHOP	2023	2718-0237	F	200.03	26.33	10.00	0.00	0.00	236.36	10/02/2023	
ATLANTA BARBER SHOP	2023	2718-0237	S	200.03	26.33	10.00	28.00	20.00	284.36	11/15/2023	
ATLANTA BARBER SHOP	2024	2823-0325	F	185.94	3.25	9.30	0.00	0.00	198.49	09/30/2024	
ATLANTA BARBER SHOP	2024	2823-0325	S	185.94	3.25	9.30	28.00	20.00	246.49	11/15/2024	
						GRAND TOTAL DUE			965.70		
8009044	4166	BUFORD HWY Z10 30345									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PERALTA'S HAIR SALON	2021	2465-0313	F	301.87	89.24	15.09	0.00	0.00	406.20	09/30/2021	
PERALTA'S HAIR SALON	2021	2465-0313	S	301.87	89.24	15.09	28.00	20.00	454.20	11/15/2021	
PERALTA'S HAIR SALON	2022	2592-0005	F	277.26	64.63	13.86	0.00	0.00	355.75	09/30/2022	
PERALTA'S HAIR SALON	2022	2592-0005	S	277.26	64.63	13.86	28.00	20.00	403.75	11/15/2022	
PERALTA'S HAIR SALON	2023	2718-0238	F	247.93	32.64	12.40	0.00	0.00	292.97	10/02/2023	
PERALTA'S HAIR SALON	2023	2718-0238	S	247.93	32.64	12.40	28.00	20.00	340.97	11/15/2023	
PERALTA'S HAIR SALON	2024	2823-0326	F	232.01	4.06	11.60	0.00	0.00	247.67	09/30/2024	
PERALTA'S HAIR SALON	2024	2823-0326	S	232.01	4.06	11.60	28.00	20.00	295.67	11/15/2024	
						GRAND TOTAL DUE			2,797.18		
8009047	3988	FLOWERS RD STE 660A									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ULTRASCOPE	2021	2465-0314	F	515.85	152.49	25.79	0.00	0.00	694.13	09/30/2021	
ULTRASCOPE	2021	2465-0314	S	515.85	152.49	25.79	28.00	20.00	742.13	11/15/2021	
						GRAND TOTAL DUE			1,436.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009048	3990	FLOWERS STE 550	3036								
TEAMLOGIC IT	2021	2465-0315	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8009050	3610	DEKALB TECHNOLOGY PK									
C&C CONTRACTORS INC/PINK	2021	2465-0316	F	1,045.93	309.19	52.30	0.00	0.00	1,407.42	09/30/2021	
C&C CONTRACTORS INC/PINK	2021	2465-0316	S	1,045.93	309.19	52.30	28.00	20.00	1,455.42	11/15/2021	
C&C CONTRACTORS INC/PINK	2022	2592-0006	F	979.66	228.35	48.98	0.00	0.00	1,256.99	09/30/2022	
C&C CONTRACTORS INC/PINK	2022	2592-0006	S	979.66	228.35	48.98	28.00	20.00	1,304.99	11/15/2022	
C&C CONTRACTORS INC/PINK	2023	2718-0239	F	905.76	119.23	45.29	0.00	0.00	1,070.28	10/02/2023	
C&C CONTRACTORS INC/PINK	2023	2718-0239	S	905.76	119.23	45.29	28.00	20.00	1,118.28	11/15/2023	
C&C CONTRACTORS INC/PINK	2024	2823-0327	F	887.97	15.54	44.40	0.00	0.00	947.91	09/30/2024	
C&C CONTRACTORS INC/PINK	2024	2823-0327	S	887.97	15.54	44.40	28.00	20.00	995.91	11/15/2024	
GRAND TOTAL DUE									9,557.20		
8009055	2501	ROYAL PL 30084									
PSI GLOBAL LOGISTICS	2021	2465-0317	F	1,032.10	305.10	51.61	0.00	0.00	1,388.81	09/30/2021	
PSI GLOBAL LOGISTICS	2021	2465-0317	S	1,032.10	305.10	51.61	28.00	20.00	1,436.81	11/15/2021	
PSI GLOBAL LOGISTICS	2022	2592-0007	F	887.96	206.97	44.40	0.00	0.00	1,139.33	09/30/2022	
PSI GLOBAL LOGISTICS	2022	2592-0007	S	887.96	206.97	44.40	28.00	20.00	1,187.33	11/15/2022	
PSI GLOBAL LOGISTICS	2023	2718-0240	F	749.76	98.69	37.49	0.00	0.00	885.94	10/02/2023	
PSI GLOBAL LOGISTICS	2023	2718-0240	S	749.76	98.69	37.49	28.00	20.00	933.94	11/15/2023	
PSI GLOBAL LOGISTICS	2024	2823-0328	F	586.17	10.26	29.31	0.00	0.00	625.74	09/30/2024	
PSI GLOBAL LOGISTICS	2024	2823-0328	S	586.17	10.26	29.31	28.00	20.00	673.74	11/15/2024	
GRAND TOTAL DUE									8,271.64		
8009056	4874	N ROYAL ATLANTA DR S									
PREFERRED ROOFING SUPPLY	2024		F	5,284.05	92.47	264.20	0.00	0.00	5,640.72	09/30/2024	
PREFERRED ROOFING SUPPLY	2024		S	5,284.05	92.47	264.20	0.00	0.00	5,640.72	11/15/2024	
GRAND TOTAL DUE									11,281.44		
8009058	4744	N ROYAL ATLANTA DR S									
BT SOLUTIONS, LLC	2024		F	193.69	3.39	9.68	0.00	0.00	206.76	09/30/2024	
BT SOLUTIONS, LLC	2024		S	193.69	3.39	9.68	0.00	0.00	206.76	11/15/2024	
GRAND TOTAL DUE									413.52		
8009061	2177	FLINTSTONE DR STE R									
GRAPHIC RAGZ	2021	2465-0319	F	573.90	169.65	28.70	0.00	0.00	772.25	09/30/2021	
GRAPHIC RAGZ	2021	2465-0319	S	573.90	169.65	28.70	28.00	20.00	820.25	11/15/2021	
GRAPHIC RAGZ	2022	2592-0010	F	540.64	126.02	27.03	0.00	0.00	693.69	09/30/2022	
GRAPHIC RAGZ	2022	2592-0010	S	540.64	126.02	27.03	28.00	20.00	741.69	11/15/2022	
GRAPHIC RAGZ	2023	2718-0242	F	528.14	69.52	26.41	0.00	0.00	624.07	10/02/2023	
GRAPHIC RAGZ	2023	2718-0242	S	528.14	69.52	26.41	28.00	20.00	672.07	11/15/2023	
GRAPHIC RAGZ	2024	2823-0329	F	495.36	8.67	24.77	0.00	0.00	528.80	09/30/2024	
GRAPHIC RAGZ	2024	2823-0329	S	495.36	8.67	24.77	28.00	20.00	576.80	11/15/2024	
GRAND TOTAL DUE									5,429.62		
8009062	4135	LAVISTA RD STE 510 3									
QUEENS BEAUTY BAR, LLC	2021	2465-0320	F	1,621.81	479.42	81.09	0.00	0.00	2,182.32	09/30/2021	
QUEENS BEAUTY BAR, LLC	2021	2465-0320	S	1,621.81	479.42	81.09	28.00	20.00	2,230.32	11/15/2021	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	F	1,464.85	341.44	73.24	0.00	0.00	1,879.53	09/30/2022	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	S	1,464.85	341.44	73.24	28.00	20.00	1,927.53	11/15/2022	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	F	1,367.00	179.94	68.35	0.00	0.00	1,615.29	10/02/2023	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	S	1,367.00	179.94	68.35	28.00	20.00	1,663.29	11/15/2023	
QUEENS BEAUTY BAR, LLC	2024	2823-0330	F	1,203.75	21.07	60.19	0.00	0.00	1,285.01	09/30/2024	
QUEENS BEAUTY BAR, LLC	2024	2823-0330	S	1,203.75	21.07	60.19	28.00	20.00	1,333.01	11/15/2024	
GRAND TOTAL DUE									14,116.30		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009063	4073	LAVISTA RD STE 323 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
VISTA VIBES RESTAURANT	2021		2465-0321	F	3,451.57	1,020.32	172.58	0.00	0.00	4,644.47	09/30/2021
VISTA VIBES RESTAURANT	2021		2465-0321	S	3,451.57	1,020.32	172.58	28.00	20.00	4,692.47	11/15/2021
VISTA VIBES RESTAURANT	2022		2592-0012	F	3,219.35	750.40	160.97	0.00	0.00	4,130.72	09/30/2022
VISTA VIBES RESTAURANT	2022		2592-0012	S	3,219.35	750.40	160.97	28.00	20.00	4,178.72	11/15/2022
VISTA VIBES RESTAURANT	2023		2718-0244	F	3,119.92	410.68	156.00	0.00	0.00	3,686.60	10/02/2023
VISTA VIBES RESTAURANT	2023		2718-0244	S	3,119.92	410.68	156.00	28.00	20.00	3,734.60	11/15/2023
VISTA VIBES RESTAURANT	2024		2823-0331	F	2,280.11	39.90	114.01	0.00	0.00	2,434.02	09/30/2024
VISTA VIBES RESTAURANT	2024		2823-0331	S	2,280.11	39.90	114.01	28.00	20.00	2,482.02	11/15/2024
GRAND TOTAL DUE									29,983.62		
8009064	4320	LAVISTA RD STE B101				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SCRUBS & BEYOND	2021		2465-0322	F	1,737.34	513.58	86.87	0.00	0.00	2,337.79	09/30/2021
SCRUBS & BEYOND	2021		2465-0322	S	1,737.34	513.58	86.87	28.00	20.00	2,385.79	11/15/2021
SCRUBS & BEYOND	2022		2592-0013	F	1,686.78	393.17	84.34	0.00	0.00	2,164.29	09/30/2022
SCRUBS & BEYOND	2022		2592-0013	S	1,686.78	393.17	84.34	28.00	20.00	2,212.29	11/15/2022
SCRUBS & BEYOND	2023		2718-0245	F	1,701.48	223.97	85.07	0.00	0.00	2,010.52	10/02/2023
SCRUBS & BEYOND	2023		2718-0245	S	1,701.48	223.97	85.07	28.00	20.00	2,058.52	11/15/2023
SCRUBS & BEYOND	2024		2823-0332	F	1,657.26	29.00	82.86	0.00	0.00	1,769.12	09/30/2024
SCRUBS & BEYOND	2024		2823-0332	S	1,657.26	29.00	82.86	28.00	20.00	1,817.12	11/15/2024
GRAND TOTAL DUE									16,755.44		
8009066	1685	CHURCH ST # 206 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAJU OMLET CENTER & BLUE	2022			S	35.03	7.98	1.75	0.00	0.00	44.76	02/14/2023
KAILASH PARBAT ATLANTA	2024		2823-0333	F	2,816.26	49.28	140.81	0.00	0.00	3,006.35	09/30/2024
KAILASH PARBAT ATLANTA	2024		2823-0333	S	2,816.26	49.28	140.81	28.00	20.00	3,054.35	11/15/2024
GRAND TOTAL DUE									6,105.46		
8009068	4308	CHAMBLEE TUCKER RD S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NDEY HAIR AND BEAUTY SAI	2021		2465-0326	S	173.15	51.18	8.66	17.20	12.28	262.47	11/15/2021
NDEY HAIR AND BEAUTY SAI	2022		2592-0015	F	255.14	59.47	12.76	0.00	0.00	327.37	09/30/2022
NDEY HAIR AND BEAUTY SAI	2022		2592-0015	S	255.14	59.47	12.76	28.00	20.00	375.37	11/15/2022
NDEY HAIR AND BEAUTY SAI	2023		2718-0247	F	236.85	31.18	11.84	0.00	0.00	279.87	10/02/2023
NDEY HAIR AND BEAUTY SAI	2023		2718-0247	S	236.85	31.18	11.84	28.00	20.00	327.87	11/15/2023
NDEY HAIR AND BEAUTY SAI	2024		2823-0335	F	207.38	3.63	10.37	0.00	0.00	221.38	09/30/2024
NDEY HAIR AND BEAUTY SAI	2024		2823-0335	S	207.38	3.63	10.37	28.00	20.00	269.38	11/15/2024
GRAND TOTAL DUE									2,063.71		
8009070	4292	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SAN LUCAS MEDICA CENTER	2024		2823-0336	S	43.34	0.76	2.17	3.18	2.27	51.72	11/15/2024
GRAND TOTAL DUE									51.72		
8009072	4328	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LA MICHOCANA SUPERMERC	2024		2823-0337	F	698.62	12.23	34.93	0.00	0.00	745.78	09/30/2024
LA MICHOCANA SUPERMERC	2024		2823-0337	S	698.62	12.23	34.93	28.00	20.00	793.78	11/15/2024
GRAND TOTAL DUE									1,539.56		
8009073	3983	LAVISTA RD STE 128 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
REHAB & BEYOND	2024		2823-0338	F	322.84	5.65	16.14	0.00	0.00	344.63	09/30/2024
REHAB & BEYOND	2024		2823-0338	S	322.84	5.65	16.14	28.00	20.00	392.63	11/15/2024
GRAND TOTAL DUE									737.26		
8009074	2090	N DECATUR RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOTWORX ATLANTA - DECATU	2023		2718-0248	F	171.25	22.54	8.56	0.00	0.00	202.35	10/02/2023
HOTWORX ATLANTA - DECATU	2023		2718-0248	S	171.25	22.54	8.56	28.00	20.00	250.35	11/15/2023
HOTWORX ATLANTA - DECATU	2024		2823-0339	F	151.78	2.66	7.59	0.00	0.00	162.03	09/30/2024
HOTWORX ATLANTA - DECATU	2024		2823-0339	S	151.78	2.66	7.59	28.00	20.00	210.03	11/15/2024
GRAND TOTAL DUE									824.76		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009076	2316 MAIN ST STE C 30084										
HOT BETTYS BREAKFAST BAF	2021	2465-0331	F	914.21	270.25	45.71	0.00	0.00	1,230.17	09/30/2021	
HOT BETTYS BREAKFAST BAF	2021	2465-0331	S	914.21	270.25	45.71	28.00	20.00	1,278.17	11/15/2021	
HOT BETTY'S BREAKFAST BF	2022	2592-0017	F	370.54	86.37	18.53	0.00	0.00	475.44	09/30/2022	
HOT BETTY'S BREAKFAST BF	2022	2592-0017	S	370.54	86.37	18.53	28.00	20.00	523.44	11/15/2022	
HOT BETTY'S BREAKFAST BF	2023	2718-0249	F	367.31	48.35	18.37	0.00	0.00	434.03	10/02/2023	
HOT BETTY'S BREAKFAST BF	2023	2718-0249	S	367.31	48.35	18.37	28.00	20.00	482.03	11/15/2023	
HOT BETTY'S BREAKFAST BF	2024	2823-0340	F	348.64	6.10	17.43	0.00	0.00	372.17	09/30/2024	
HOT BETTY'S BREAKFAST BF	2024	2823-0340	S	348.64	6.10	17.43	28.00	20.00	420.17	11/15/2024	
									5,215.62		
8009077	1520 AVENUE PL B-110 3032										
CODE NINJAS	2024	2823-0341	A	143.92	5.28	0.00	0.00	0.00	149.20	11/15/2024	
CODE NINJAS	2024	2823-0341	F	22.97	0.40	1.15	0.00	0.00	24.52	09/30/2024	
CODE NINJAS	2024	2823-0341	S	22.97	0.40	1.15	28.00	20.00	72.52	11/15/2024	
									246.24		
8009078	1540 AVENUE PL B-250 3032										
BOBA THEORY EMORY POINT	2024	2823-0342	A	616.30	22.59	0.00	0.00	0.00	638.89	11/15/2024	
BOBA THEORY EMORY POINT	2024	2823-0342	F	98.35	1.72	4.92	0.00	0.00	104.99	09/30/2024	
BOBA THEORY EMORY POINT	2024	2823-0342	S	98.35	1.72	4.92	28.00	20.00	152.99	11/15/2024	
									896.87		
8009078	1540 AVENUE PL B-250 3032										
BOBA THEORY EMORY POINT	2021	2465-0333	A	290.20	89.05	58.04	0.00	0.00	437.29	11/15/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	F	412.77	122.02	20.64	0.00	0.00	555.43	09/30/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	S	412.77	122.02	20.64	28.00	20.00	603.43	11/15/2021	
BOBA THEORY EMORY POINT	2022	2592-0019	A	274.02	66.95	54.80	0.00	0.00	395.77	11/15/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	F	382.63	89.19	19.13	0.00	0.00	490.95	09/30/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	S	382.63	89.19	19.13	28.00	20.00	538.95	11/15/2022	
BOBA THEORY EMORY POINT	2023	2718-0250	A	257.38	38.60	38.61	0.00	0.00	334.59	11/15/2023	
BOBA THEORY EMORY POINT	2023	2718-0250	F	347.85	45.79	17.39	0.00	0.00	411.03	10/02/2023	
BOBA THEORY EMORY POINT	2023	2718-0250	S	347.85	45.79	17.39	28.00	20.00	459.03	11/15/2023	
									4,226.47		
8009079	1568 AVENUE PL 30329										
BORUBORU SHUSHI	2021	2465-0334	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8009080	2929 TURNER HILL RD 1400										
PRINCE DIAMONDS	2024	2823-0343	F	792.15	13.86	39.61	0.00	0.00	845.62	09/30/2024	
PRINCE DIAMONDS	2024	2823-0343	S	792.15	13.86	39.61	28.00	20.00	893.62	11/15/2024	
									1,739.24		
8009082	2929 TURNER HILL RD STE 1										
JD SPORTS STONECREST	2021	2465-0335	F	1,265.79	374.18	63.29	0.00	0.00	1,703.26	09/30/2021	
JD SPORTS STONECREST	2021	2465-0335	S	1,265.79	374.18	63.29	28.00	20.00	1,751.26	11/15/2021	
JD SPORTS STONECREST	2022	2592-0022	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
JD SPORTS STONECREST	2024	2823-0344	F	1,005.49	17.60	50.27	0.00	0.00	1,073.36	09/30/2024	
JD SPORTS STONECREST	2024	2823-0344	S	1,005.49	17.60	50.27	28.00	20.00	1,121.36	11/15/2024	
									5,697.24		
8009083	2929 TURNER HILL RD STE 1										
YASMEEN 786, LLC	2024	2823-0345	F	2,053.51	35.94	102.68	0.00	0.00	2,192.13	09/30/2024	
YASMEEN 786, LLC	2024	2823-0345	S	2,053.51	35.94	102.68	28.00	20.00	2,240.13	11/15/2024	
									4,432.26		
8009084	2929 TURNER HILL RD STE 2										
EVOLVE CLOTHING, INC	2024	2823-0346	F	802.57	14.04	40.13	0.00	0.00	856.74	09/30/2024	
EVOLVE CLOTHING, INC	2024	2823-0346	S	802.57	14.04	40.13	28.00	20.00	904.74	11/15/2024	
									1,761.48		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009088	4745	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2023		2718-0252	F	310.38	40.86	15.52	0.00	0.00	366.76	10/02/2023
TASTEE SPOON	2023		2718-0252	S	310.38	40.86	15.52	28.00	20.00	414.76	11/15/2023
TASTEE SPOON	2024		2823-0347	F	279.82	4.90	13.99	0.00	0.00	298.71	09/30/2024
TASTEE SPOON	2024		2823-0347	S	279.82	4.90	13.99	28.00	20.00	346.71	11/15/2024
GRAND TOTAL DUE									1,426.94		
8009090	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BETTINO LEATHER	2021			F	387.23	106.40	19.36	0.00	0.00	512.99	05/30/2022
BETTINO LEATHER	2021			S	387.23	106.40	19.36	28.00	20.00	560.99	05/30/2022
GRAND TOTAL DUE									1,073.98		
8009091	4166	BUFORD HWY STE 1050				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YVONNE'S BEAUTY SALON	2021		2465-0337	F	110.39	32.63	5.52	0.00	0.00	148.54	09/30/2021
YVONNE'S BEAUTY SALON	2021		2465-0337	S	110.39	32.63	5.52	28.00	20.00	196.54	11/15/2021
YVONNE'S BEAUTY SALON	2022		2592-0025	F	99.56	23.21	4.98	0.00	0.00	127.75	09/30/2022
YVONNE'S BEAUTY SALON	2022		2592-0025	S	99.56	23.21	4.98	28.00	20.00	175.75	11/15/2022
YVONNE'S BEAUTY SALON	2023		2718-0253	F	80.96	10.66	4.05	0.00	0.00	95.67	10/02/2023
YVONNE'S BEAUTY SALON	2023		2718-0253	S	80.96	10.66	4.05	28.00	20.00	143.67	11/15/2023
YVONNE'S BEAUTY SALON	2024		2823-0348	F	64.59	1.13	3.23	0.00	0.00	68.95	09/30/2024
YVONNE'S BEAUTY SALON	2024		2823-0348	S	64.59	1.13	3.23	28.00	20.00	116.95	11/15/2024
GRAND TOTAL DUE									1,073.82		
8009092	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LUXE JEWELERS	2024		2823-0349	F	1,908.46	33.40	95.42	0.00	0.00	2,037.28	09/30/2024
LUXE JEWELERS	2024		2823-0349	S	1,908.46	33.40	95.42	28.00	20.00	2,085.28	11/15/2024
GRAND TOTAL DUE									4,122.56		
8009095	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THAT'S GOOD	2021		2465-0340	F	296.01	87.50	14.80	0.00	0.00	398.31	09/30/2021
THAT'S GOOD	2021		2465-0340	S	296.01	87.50	14.80	28.00	20.00	446.31	11/15/2021
THAT'S GOOD	2022		2592-0027	F	264.35	61.62	13.22	0.00	0.00	339.19	09/30/2022
THAT'S GOOD	2022		2592-0027	S	264.35	61.62	13.22	28.00	20.00	387.19	11/15/2022
THAT'S GOOD	2023		2718-0255	F	234.45	30.86	11.72	0.00	0.00	277.03	10/02/2023
THAT'S GOOD	2023		2718-0255	S	234.45	30.86	11.72	28.00	20.00	325.03	11/15/2023
THAT'S GOOD	2024		2823-0350	F	202.66	3.55	10.13	0.00	0.00	216.34	09/30/2024
THAT'S GOOD	2024		2823-0350	S	202.66	3.55	10.13	28.00	20.00	264.34	11/15/2024
GRAND TOTAL DUE									2,653.74		
8009096	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTY N THINGS	2021			F	866.04	73.23	47.63	0.00	86.61	1,073.51	06/20/2024
BEAUTY N THINGS	2021			S	866.04	73.23	47.63	0.00	86.61	1,073.51	06/20/2024
GRAND TOTAL DUE									2,147.02		
8009096	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTY N THINGS	2022			F	846.41	71.57	46.55	0.00	84.65	1,049.18	06/20/2024
BEAUTY N THINGS	2022			S	846.41	71.57	46.55	0.00	84.64	1,049.17	06/20/2024
BEAUTY N THINGS	2023			F	1,268.83	107.29	69.79	0.00	126.89	1,572.80	06/20/2024
BEAUTY N THINGS	2023			S	1,330.13	112.48	72.85	0.00	126.88	1,642.34	06/20/2024
GRAND TOTAL DUE									5,313.49		
8009098	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
INSTYLE BODY OIL	2021		2465-0341	F	510.47	150.90	25.52	0.00	0.00	686.89	09/30/2021
INSTYLE BODY OIL	2021		2465-0341	S	510.47	150.90	25.52	28.00	20.00	734.89	11/15/2021
INSTYLE BODY OIL	2022		2592-0028	F	481.85	112.31	24.09	0.00	0.00	618.25	09/30/2022
INSTYLE BODY OIL	2022		2592-0028	S	481.85	112.31	24.09	28.00	20.00	666.25	11/15/2022
GRAND TOTAL DUE									2,706.28		
8009101	2929	TURNER HILL RD STE F				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CELL PLUS	2024		2823-0351	F	205.99	3.60	10.30	0.00	0.00	219.89	09/30/2024
CELL PLUS	2024		2823-0351	S	205.99	3.60	10.30	28.00	20.00	267.89	11/15/2024
GRAND TOTAL DUE									487.78		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009102	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CASANOVA	2024	2823-0352	F	957.97	16.76	47.90	0.00	0.00	1,022.63	09/30/2024	
CASANOVA	2024	2823-0352	S	957.97	16.76	47.90	28.00	20.00	1,070.63	11/15/2024	
						GRAND TOTAL DUE			2,093.26		
8009103	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THE GET WAISTED BOUTIQUE	2021	2465-0344	F	317.22	93.77	15.86	0.00	0.00	426.85	09/30/2021	
THE GET WAISTED BOUTIQUE	2021	2465-0344	S	317.22	93.77	15.86	28.00	20.00	474.85	11/15/2021	
THE GET WAISTED BOUTIQUE	2022	2592-0032	F	302.64	70.54	15.13	0.00	0.00	388.31	09/30/2022	
THE GET WAISTED BOUTIQUE	2022	2592-0032	S	302.64	70.54	15.13	28.00	20.00	436.31	11/15/2022	
THE GET WAISTED BOUTIQUE	2023	2718-0257	F	293.19	38.59	14.66	0.00	0.00	346.44	10/02/2023	
THE GET WAISTED BOUTIQUE	2023	2718-0257	S	293.19	38.59	14.66	28.00	20.00	394.44	11/15/2023	
THE GET WAISTED BOUTIQUE	2024	2823-0353	F	283.09	4.95	14.15	0.00	0.00	302.19	09/30/2024	
THE GET WAISTED BOUTIQUE	2024	2823-0353	S	283.09	4.95	14.15	28.00	20.00	350.19	11/15/2024	
						GRAND TOTAL DUE			3,119.58		
8009104	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOHO	2021	2465-0345	F	1,094.94	323.68	54.75	0.00	0.00	1,473.37	09/30/2021	
SOHO	2021	2465-0345	S	1,094.94	323.68	54.75	28.00	20.00	1,521.37	11/15/2021	
SOHO	2022	2592-0033	F	1,046.42	243.91	52.32	0.00	0.00	1,342.65	09/30/2022	
SOHO	2022	2592-0033	S	1,046.42	243.91	52.32	28.00	20.00	1,390.65	11/15/2022	
SOHO	2023	2718-0258	F	1,013.28	133.38	50.66	0.00	0.00	1,197.32	10/02/2023	
SOHO	2023	2718-0258	S	1,013.28	133.38	50.66	28.00	20.00	1,245.32	11/15/2023	
SOHO	2024	2823-0354	F	977.04	17.10	48.85	0.00	0.00	1,042.99	09/30/2024	
SOHO	2024	2823-0354	S	977.04	17.10	48.85	28.00	20.00	1,090.99	11/15/2024	
						GRAND TOTAL DUE			10,304.66		
8009109	1940	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PRO CLEANERS	2022	2592-0035	A	454.01	110.93	90.80	0.00	0.00	655.74	11/15/2022	
PRO CLEANERS	2022	2592-0035	F	74.29	17.32	3.71	0.00	0.00	95.32	09/30/2022	
PRO CLEANERS	2022	2592-0035	S	74.29	17.32	3.71	28.00	20.00	143.32	11/15/2022	
PRO CLEANERS	2023	2718-0259	A	472.00	70.78	70.80	0.00	0.00	613.58	11/15/2023	
PRO CLEANERS	2023	2718-0259	F	69.15	9.10	3.46	0.00	0.00	81.71	10/02/2023	
PRO CLEANERS	2023	2718-0259	S	69.15	9.10	3.46	28.00	20.00	129.71	11/15/2023	
PRO CLEANERS	2024	2823-0355	A	425.06	15.58	0.00	0.00	0.00	440.64	11/15/2024	
PRO CLEANERS	2024	2823-0355	F	64.82	1.13	3.24	0.00	0.00	69.19	09/30/2024	
PRO CLEANERS	2024	2823-0355	S	64.82	1.13	3.24	28.00	20.00	117.19	11/15/2024	
						GRAND TOTAL DUE			2,346.40		
8009112	1936	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMOKEHOUSE CIGARS	2021	2465-0348	A	541.86	166.28	108.37	0.00	0.00	816.51	11/15/2021	
SMOKEHOUSE CIGARS	2021	2465-0348	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			864.51		
8009115	2801	CANDLER RD 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KEZIAH AFRICAN ART & DES	2021	2465-0349	F	68.51	20.25	3.43	0.00	0.00	92.19	09/30/2021	
KEZIAH AFRICAN ART & DES	2021	2465-0349	S	68.51	20.25	3.43	28.00	20.00	140.19	11/15/2021	
						GRAND TOTAL DUE			232.38		
8009129	2157	AMERICAN INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CURRY COLLISION CENTER I	2022	2592-0037	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009130	3116	CHESTNUT DR STE 102				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTHSIDE TREE PROFESSIC	2024	2823-0356	S	260.39	4.56	13.02	28.00	20.00	325.97	11/15/2024	
						GRAND TOTAL DUE			325.97		
8009133	3645	SHALLOWFORD RD NE 30				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PANDERIA GUATEMAL TECA	2023	2718-0260	F	275.69	36.29	13.78	0.00	0.00	325.76	10/02/2023	
PANDERIA GUATEMAL TECA	2023	2718-0260	S	275.69	36.29	13.78	28.00	20.00	373.76	11/15/2023	
PANDERIA GUATEMAL TECA	2024	2823-0357	F	245.13	4.29	12.26	0.00	0.00	261.68	09/30/2024	
PANDERIA GUATEMAL TECA	2024	2823-0357	S	245.13	4.29	12.26	28.00	20.00	309.68	11/15/2024	
						GRAND TOTAL DUE			1,270.88		

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009134	244 MARRAY DR 30341										
ATLANTA RUG CLEANING ANI	2022	2592-0040	S	5.73	1.34	0.29	18.00	20.00	45.36	11/15/2022	
ATLANTA RUG CLEANING ANI	2023	2718-0261	F	94.71	12.47	4.74	0.00	0.00	111.92	10/02/2023	
ATLANTA RUG CLEANING ANI	2023	2718-0261	S	94.71	12.47	4.74	28.00	20.00	159.92	11/15/2023	
ATLANTA RUG CLEANING ANI	2024	2823-0358	F	76.66	1.34	3.83	0.00	0.00	81.83	09/30/2024	
ATLANTA RUG CLEANING ANI	2024	2823-0358	S	76.66	1.34	3.83	28.00	20.00	129.83	11/15/2024	
									528.86		
8009135	4400 CHAMBLEE DUNWOODY RI										
NORTH ATLANTA BARBERSHOF	2021	2465-0351	F	180.09	53.24	9.00	0.00	0.00	242.33	09/30/2021	
NORTH ATLANTA BARBERSHOF	2021	2465-0351	S	180.09	53.24	9.00	28.00	20.00	290.33	11/15/2021	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	F	165.51	38.58	8.28	0.00	0.00	212.37	09/30/2022	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	S	165.51	38.58	8.28	28.00	20.00	260.37	11/15/2022	
NORTH ATLANTA BARBERSHOF	2023	2718-0262	F	148.01	19.48	7.40	0.00	0.00	174.89	10/02/2023	
NORTH ATLANTA BARBERSHOF	2023	2718-0262	S	148.01	19.48	7.40	28.00	20.00	222.89	11/15/2023	
NORTH ATLANTA BARBERSHOF	2024	2823-0359	F	131.83	2.31	6.59	0.00	0.00	140.73	09/30/2024	
NORTH ATLANTA BARBERSHOF	2024	2823-0359	S	131.83	2.31	6.59	28.00	20.00	188.73	11/15/2024	
									1,732.64		
8009136	4400 CHAMBLEE DUNWOODY RI										
INK LIFE TATTOO LLC	2021	2465-0352	F	108.70	32.13	5.44	0.00	0.00	146.27	09/30/2021	
INK LIFE TATTOO LLC	2021	2465-0352	S	108.70	32.13	5.44	28.00	20.00	194.27	11/15/2021	
INK LIFE TATTOO LLC	2022	2592-0042	F	100.44	23.41	5.02	0.00	0.00	128.87	09/30/2022	
INK LIFE TATTOO LLC	2022	2592-0042	S	100.44	23.41	5.02	28.00	20.00	176.87	11/15/2022	
INK LIFE TATTOO LLC	2023	2718-0263	F	90.28	11.88	4.51	0.00	0.00	106.67	10/02/2023	
INK LIFE TATTOO LLC	2023	2718-0263	S	90.28	11.88	4.51	28.00	20.00	154.67	11/15/2023	
INK LIFE TATTOO LLC	2024	2823-0360	F	81.13	1.42	4.06	0.00	0.00	86.61	09/30/2024	
INK LIFE TATTOO LLC	2024	2823-0360	S	81.13	1.42	4.06	28.00	20.00	134.61	11/15/2024	
									1,128.84		
8009138	3731 NORTHCREST RD UNIT 3										
BANNER BUTTER	2024	2823-0361	S	173.07	3.03	8.65	28.00	20.00	232.75	11/15/2024	
									232.75		
8009142	1250 VIJAY DR 30341										
XLOGIST	2021	2465-0354	F	172.73	51.06	8.64	0.00	0.00	232.43	09/30/2021	
XLOGIST	2021	2465-0354	S	172.73	51.06	8.64	28.00	20.00	280.43	11/15/2021	
XLOGIST	2022	2592-0044	F	154.07	35.91	7.70	0.00	0.00	197.68	09/30/2022	
XLOGIST	2022	2592-0044	S	154.07	35.91	7.70	28.00	20.00	245.68	11/15/2022	
XLOGIST	2023	2718-0265	F	124.23	16.35	6.21	0.00	0.00	146.79	10/02/2023	
XLOGIST	2023	2718-0265	S	124.23	16.35	6.21	28.00	20.00	194.79	11/15/2023	
XLOGIST	2024	2823-0363	F	97.93	1.71	4.90	0.00	0.00	104.54	09/30/2024	
XLOGIST	2024	2823-0363	S	97.93	1.71	4.90	28.00	20.00	152.54	11/15/2024	
									1,554.88		
8009146	5859 NEW PEACHTREE RD STE										
SUPREME RESTORATION	2023	2718-0266	F	108.35	14.26	5.42	0.00	0.00	128.03	10/02/2023	
SUPREME RESTORATION	2023	2718-0266	S	108.35	14.26	5.42	28.00	20.00	176.03	11/15/2023	
SUPREME RESTORATION	2024	2823-0364	F	102.92	1.80	5.15	0.00	0.00	109.87	09/30/2024	
SUPREME RESTORATION	2024	2823-0364	S	102.92	1.80	5.15	28.00	20.00	157.87	11/15/2024	
									571.80		
8009147	3990 FLOWERS RD STE 525 3										
ATLANTA HOME TECHNOLOGIE	2024	2823-0365	F	241.14	4.22	12.06	0.00	0.00	257.42	09/30/2024	
ATLANTA HOME TECHNOLOGIE	2024	2823-0365	S	241.14	4.22	12.06	28.00	20.00	305.42	11/15/2024	
									562.84		
8009171	5000 WINTERS CHAPEL RD UN										
A NATURAL BEAUTIE	2024	2823-0366	F	68.93	1.21	3.45	0.00	0.00	73.59	09/30/2024	
A NATURAL BEAUTIE	2024	2823-0366	S	68.93	1.21	3.45	28.00	20.00	121.59	11/15/2024	
									195.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009175 1611 MOUNT VERNON RD 3033				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
DUNWOODY MASSAGE SPA	2021	2465-0357	F	77.72	22.97	3.89	0.00	0.00	104.58	09/30/2021	
DUNWOODY MASSAGE SPA	2021	2465-0357	S	77.72	22.97	3.89	28.00	20.00	152.58	11/15/2021	
DUNWOODY MASSAGE SPA	2022	2592-0046	F	74.39	17.34	3.72	0.00	0.00	95.45	09/30/2022	
DUNWOODY MASSAGE SPA	2022	2592-0046	S	74.39	17.34	3.72	28.00	20.00	143.45	11/15/2022	
DUNWOODY MASSAGE SPA	2023	2718-0267	F	68.04	8.96	3.40	0.00	0.00	80.40	10/02/2023	
DUNWOODY MASSAGE SPA	2023	2718-0267	S	68.04	8.96	3.40	28.00	20.00	128.40	11/15/2023	
DUNWOODY MASSAGE SPA	2024	2823-0367	F	62.81	1.10	3.14	0.00	0.00	67.05	09/30/2024	
DUNWOODY MASSAGE SPA	2024	2823-0367	S	62.81	1.10	3.14	28.00	20.00	115.05	11/15/2024	
GRAND TOTAL DUE									886.96		
8009188 1652 FLAT SHOALS RD SE 30				TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	A	284.70	87.36	56.94	0.00	0.00	429.00	11/15/2021	
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	F	41.63	12.31	2.08	0.00	0.00	56.02	09/30/2021	
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	S	41.63	12.31	2.08	28.00	20.00	104.02	11/15/2021	
GRAND TOTAL DUE									589.04		
8009193 5170 PEACHTREE RD BLDG/ST				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PHYSICIANS ALLIANCE OF P	2024	2823-0368	F	327.30	5.73	16.37	0.00	0.00	349.40	09/30/2024	
PHYSICIANS ALLIANCE OF P	2024	2823-0368	S	327.30	5.73	16.37	28.00	20.00	397.40	11/15/2024	
GRAND TOTAL DUE									746.80		
8009197 1 W COURT SQ STE 706 3003				TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
EDWARD D. JONES & CO, L.	2021	2465-0361	F	25.16	7.44	1.26	0.00	0.00	33.86	09/30/2021	
EDWARD D. JONES & CO, L.	2021	2465-0361	S	25.16	7.44	1.26	18.00	20.00	71.86	11/15/2021	
GRAND TOTAL DUE									105.72		
8009211 7331 STONECREST CONCOURSE				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
WARRANTY LOGISTICS, LLC	2022	2592-0047	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009215 1532 PRESTWICK LN 30338				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
LENNAR GEORGIA INC	2022	2592-0049	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009228 2929 TURNER HILL DR UNIT				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
FAYRAZ LLC	2024	2823-0369	F	2,055.54	35.97	102.78	0.00	0.00	2,194.29	09/30/2024	
FAYRAZ LLC	2024	2823-0369	S	2,055.54	35.97	102.78	28.00	20.00	2,242.29	11/15/2024	
GRAND TOTAL DUE									4,436.58		
8009229 2929 TURNER HILL RD UNIT				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
FAYRAZ LLC	2023	2718-0269	F	134.65	17.72	6.73	0.00	0.00	159.10	10/02/2023	
FAYRAZ LLC	2023	2718-0269	S	134.65	17.72	6.73	28.00	20.00	207.10	11/15/2023	
GRAND TOTAL DUE									366.20		
8009230 751 N INDIAN CREEK DR API				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LALIGURASH FASHION LLC	2021	2465-0364	F	72.29	21.37	3.61	0.00	0.00	97.27	09/30/2021	
LALIGURASH FASHION LLC	2021	2465-0364	S	72.29	21.37	3.61	28.00	20.00	145.27	11/15/2021	
LALIGURASH FASHION LLC	2023	2718-0270	F	95.18	12.53	4.76	0.00	0.00	112.47	10/02/2023	
LALIGURASH FASHION LLC	2023	2718-0270	S	95.18	12.53	4.76	28.00	20.00	160.47	11/15/2023	
LALIGURASH FASHION LLC	2024	2823-0370	F	812.88	14.23	40.64	0.00	0.00	867.75	09/30/2024	
LALIGURASH FASHION LLC	2024	2823-0370	S	812.88	14.23	40.64	28.00	20.00	915.75	11/15/2024	
GRAND TOTAL DUE									2,298.98		
8009244 4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
FAYRAZ LLC	2021	2465-0367	F	121.53	35.93	6.08	0.00	0.00	163.54	09/30/2021	
FAYRAZ LLC	2021	2465-0367	S	121.53	35.93	6.08	28.00	20.00	211.54	11/15/2021	
GRAND TOTAL DUE									375.08		
8009271 5126 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
FIVE GUYS BURGERS AND FF	2024	2823-0371	S	36.00	0.63	1.80	18.00	20.00	76.43	11/15/2024	
GRAND TOTAL DUE									76.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009278	235 PONCE DE LEON PL STE					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
RDH PARTNERS LLC	2022	2592-0055	F	232.89	54.28	11.64	0.00	0.00	298.81	09/30/2022	
RDH PARTNERS LLC	2022	2592-0055	S	232.89	54.28	11.64	28.00	20.00	346.81	11/15/2022	
RDH PARTNERS LLC	2023	2718-0272	F	160.66	21.15	8.03	0.00	0.00	189.84	10/02/2023	
RDH PARTNERS LLC	2023	2718-0272	S	160.66	21.15	8.03	28.00	20.00	237.84	11/15/2023	
RDH PARTNERS LLC	2024	2823-0372	F	96.02	1.68	4.80	0.00	0.00	102.50	09/30/2024	
RDH PARTNERS LLC	2024	2823-0372	S	96.02	1.68	4.80	28.00	20.00	150.50	11/15/2024	
GRAND TOTAL DUE									1,326.30		
8009286	3806 FLAT SHOALS PKWY					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MYRA PRIME LLC	2023	2718-0274	F	313.94	41.32	15.70	0.00	0.00	370.96	10/02/2023	
MYRA PRIME LLC	2023	2718-0274	S	313.94	41.32	15.70	28.00	20.00	418.96	11/15/2023	
MYRA PRIME LLC	2024	2823-0373	F	311.07	5.44	15.55	0.00	0.00	332.06	09/30/2024	
MYRA PRIME LLC	2024	2823-0373	S	311.07	5.44	15.55	28.00	20.00	380.06	11/15/2024	
GRAND TOTAL DUE									1,502.04		
8009293	1832 SECOND AVE STE 100 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MICHAEL M DAY LAW FIRM,	2024	2823-0374	F	78.68	1.38	3.93	0.00	0.00	83.99	09/30/2024	
MICHAEL M DAY LAW FIRM,	2024	2823-0374	S	78.68	1.38	3.93	28.00	20.00	131.99	11/15/2024	
GRAND TOTAL DUE									215.98		
8009297	3570 MEMORIAL DR 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPRIER WIRELESS LLC GB -	2022	2592-0057	F	426.95	99.52	21.35	0.00	0.00	547.82	09/30/2022	
SPRIER WIRELESS LLC GB -	2022	2592-0057	S	426.95	99.52	21.35	28.00	20.00	595.82	11/15/2022	
GRAND TOTAL DUE									1,143.64		
8009302	160 CLAIRMONT AVE STE 160					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ADAMS CAFE LLC	2022	2592-0059	F	48.65	11.34	2.43	0.00	0.00	62.42	09/30/2022	
ADAMS CAFE LLC	2022	2592-0059	S	48.65	11.34	2.43	18.00	20.00	100.42	11/15/2022	
ADAMS CAFE LLC	2023	2718-0275	F	45.53	5.99	2.28	0.00	0.00	53.80	10/02/2023	
ADAMS CAFE LLC	2023	2718-0275	S	45.53	5.99	2.28	18.00	20.00	91.80	11/15/2023	
ADAMS CAFE LLC	2024	2823-0375	F	42.98	0.75	2.15	0.00	0.00	45.88	09/30/2024	
ADAMS CAFE LLC	2024	2823-0375	S	42.98	0.75	2.15	18.00	20.00	83.88	11/15/2024	
GRAND TOTAL DUE									438.20		
8009308	5986 MEMORIAL DR 30083					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CROSS MOBILE STONE MT. I	2022	2592-0060	F	75.58	17.62	3.78	0.00	0.00	96.98	09/30/2022	
CROSS MOBILE STONE MT. I	2022	2592-0060	S	75.58	17.62	3.78	28.00	20.00	144.98	11/15/2022	
CROSS MOBILE STONE MT. I	2023	2718-0277	F	74.99	9.87	3.75	0.00	0.00	88.61	10/02/2023	
CROSS MOBILE STONE MT. I	2023	2718-0277	S	74.99	9.87	3.75	28.00	20.00	136.61	11/15/2023	
CROSS MOBILE STONE MT. I	2024	2823-0376	F	75.62	1.32	3.78	0.00	0.00	80.72	09/30/2024	
CROSS MOBILE STONE MT. I	2024	2823-0376	S	75.62	1.32	3.78	28.00	20.00	128.72	11/15/2024	
GRAND TOTAL DUE									676.62		
8009314	3409 CHAMBLEE TUCKER RD 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUDDY CITGO, INC	2024	2823-0377	S	940.72	16.46	47.04	28.00	20.00	1,052.22	11/15/2024	
GRAND TOTAL DUE									1,052.22		
8009335	4 VARIOUS					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KOMATSU FINANCIAL LIMITE	2022	2592-0063	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									48.00		
8009352	6 W DRUID HILLS DR NE 303					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PURE STORAGE INC	2024	2823-0378	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									48.00		

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8009353	1317	DUNWOODY VILLAGE PKW									
AMERICAN HEALTH CONCEPT	2021	2465-0375	F	76.67	22.66	3.83	0.00	0.00	103.16	09/30/2021	
AMERICAN HEALTH CONCEPT	2021	2465-0375	S	76.67	22.66	3.83	28.00	20.00	151.16	11/15/2021	
AMERICAN HEALTH CONCEPT	2022	2592-0067	F	973.85	226.99	48.69	0.00	0.00	1,249.53	09/30/2022	
AMERICAN HEALTH CONCEPT	2022	2592-0067	S	973.85	226.99	48.69	28.00	20.00	1,297.53	11/15/2022	
AMERICAN HEALTH CONCEPT	2023	2718-0280	F	887.41	116.81	44.37	0.00	0.00	1,048.59	10/02/2023	
AMERICAN HEALTH CONCEPT	2023	2718-0280	S	887.41	116.81	44.37	28.00	20.00	1,096.59	11/15/2023	
AMERICAN HEALTH CONCEPT	2024	2823-0379	F	814.11	14.25	40.71	0.00	0.00	869.07	09/30/2024	
AMERICAN HEALTH CONCEPT	2024	2823-0379	S	814.11	14.25	40.71	28.00	20.00	917.07	11/15/2024	
GRAND TOTAL DUE									6,732.70		
8009355	6035	PEACHTREE RD STE 207									
WGW GROUP, INC	2021	2465-0376	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8009356	3146	CHAMBLEE DUNWOODY RI									
RIANA ENTERPRISES INC	2023		S	4.18	0.55	0.23	0.00	0.41	5.37	11/15/2023	
RIANA ENTERPRISES INC	2024	2823-0380	F	125.18	2.19	6.26	0.00	0.00	133.63	09/30/2024	
RIANA ENTERPRISES INC	2024	2823-0380	S	125.18	2.19	6.26	28.00	20.00	181.63	11/15/2024	
GRAND TOTAL DUE									320.63		
8009378	5715	BUFORD HWY STE 205 3									
THINK INC	2021	2465-0378	F	365.93	108.17	18.30	0.00	0.00	492.40	09/30/2021	
THINK INC	2021	2465-0378	S	365.93	108.17	18.30	28.00	20.00	540.40	11/15/2021	
THINK INC	2022	2592-0070	F	363.60	84.75	18.18	0.00	0.00	466.53	09/30/2022	
THINK INC	2022	2592-0070	S	363.60	84.75	18.18	28.00	20.00	514.53	11/15/2022	
GRAND TOTAL DUE									2,013.86		
8009379	1835	SAVOY DR UNIT 200 30									
ADVANCED FAMILY FOOT CAF	2024	2823-0382	F	315.90	5.53	15.80	0.00	0.00	337.23	09/30/2024	
ADVANCED FAMILY FOOT CAF	2024	2823-0382	S	315.90	5.53	15.80	28.00	20.00	385.23	11/15/2024	
GRAND TOTAL DUE									722.46		
8009383	3142	LAWRENCEVILLE HWY 30									
TURNING SUN SCHOOL TUCKE	2024	2823-0384	F	8.15	0.14	0.41	0.00	0.00	8.70	09/30/2024	
TURNING SUN SCHOOL TUCKE	2024	2823-0384	S	171.25	3.00	8.56	28.00	20.00	230.81	11/15/2024	
GRAND TOTAL DUE									239.51		
8009392	975	MAIN ST									
STONE MOUNTAIN BBQ LLC	2024	2823-0385	F	1,299.31	22.74	64.97	0.00	0.00	1,387.02	09/30/2024	
STONE MOUNTAIN BBQ LLC	2024	2823-0385	S	1,299.31	22.74	64.97	28.00	20.00	1,435.02	11/15/2024	
GRAND TOTAL DUE									2,822.04		
8009401	2523	CALDWELL RD STE 1000									
KYUSTAR, LLC	2023	2718-0281	F	466.84	61.45	23.34	0.00	0.00	551.63	10/02/2023	
KYUSTAR, LLC	2023	2718-0281	S	466.84	61.45	23.34	28.00	20.00	599.63	11/15/2023	
KYUSTAR, LLC	2024	2823-0386	F	1,639.55	28.69	81.98	0.00	0.00	1,750.22	09/30/2024	
KYUSTAR, LLC	2024	2823-0386	S	1,639.55	28.69	81.98	28.00	20.00	1,798.22	11/15/2024	
GRAND TOTAL DUE									4,699.70		
8009402	1 W COURT SQ 30030										
WELLS FARGO BANK	2024		S	313.34	0.00	0.00	0.00	0.00	313.34	03/24/2025	
GRAND TOTAL DUE									313.34		
8009408	122 N AVONDALE RD # 200 3										
THE BELLIN LAW FIRM LLC	2021	2465-0381	F	252.37	74.60	12.62	0.00	0.00	339.59	09/30/2021	
THE BELLIN LAW FIRM LLC	2021	2465-0381	S	252.37	74.60	12.62	28.00	20.00	387.59	11/15/2021	
THE BELLIN LAW FIRM LLC	2022	2592-0074	F	199.39	46.48	9.97	0.00	0.00	255.84	09/30/2022	
THE BELLIN LAW FIRM LLC	2022	2592-0074	S	199.39	46.48	9.97	28.00	20.00	303.84	11/15/2022	
THE BELLIN LAW FIRM LLC	2023	2718-0282	F	175.88	23.15	8.79	0.00	0.00	207.82	10/02/2023	
THE BELLIN LAW FIRM LLC	2023	2718-0282	S	175.88	23.15	8.79	28.00	20.00	255.82	11/15/2023	
THE BELLIN LAW FIRM LLC	2024	2823-0387	F	142.04	2.49	7.10	0.00	0.00	151.63	09/30/2024	
THE BELLIN LAW FIRM LLC	2024	2823-0387	S	142.04	2.49	7.10	28.00	20.00	199.63	11/15/2024	
GRAND TOTAL DUE									2,101.76		

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8009415	2002 SUMMIT BLVD NE STE 2				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE:	CODE:
F1 TECHNOLOGIES, LLC	2021		2465-0382 F	229.81	67.93	11.49	0.00	0.00	309.23	09/30/2021	
F1 TECHNOLOGIES, LLC	2021		2465-0382 S	229.81	67.93	11.49	28.00	20.00	357.23	11/15/2021	
						GRAND TOTAL DUE			666.46		
8009419	3530 ASHFORD DUNWOODY RD				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE:	CODE:
RITA'S ITALIAN ICE	2023		2718-0283 F	225.69	29.71	11.28	0.00	0.00	266.68	10/02/2023	
RITA'S ITALIAN ICE	2023		2718-0283 S	225.69	29.71	11.28	28.00	20.00	314.68	11/15/2023	
RITA'S ITALIAN ICE	2024		2823-0388 F	182.35	3.19	9.12	0.00	0.00	194.66	09/30/2024	
RITA'S ITALIAN ICE	2024		2823-0388 S	182.35	3.19	9.12	28.00	20.00	242.66	11/15/2024	
						GRAND TOTAL DUE			1,018.68		
8009421	465 WINN WAY STE 130/140				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BLUE SPRIG PEDIATRICS, I	2021		2465-0384 S	15.43	4.56	0.77	18.00	20.00	58.76	11/15/2021	
						GRAND TOTAL DUE			58.76		
8009424	2081 KILMAN DR STE C7 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
XC ENTERPRISES LLC	2024		2823-0389 F	18,645.23	326.29	932.26	0.00	0.00	19,903.78	09/30/2024	
XC ENTERPRISES LLC	2024		2823-0389 S	18,645.23	326.29	932.26	28.00	20.00	19,951.78	11/15/2024	
						GRAND TOTAL DUE			39,855.56		
8009450	4 VARIOUS				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CAYAN LLC	2024		F	75.68	0.00	0.00	0.00	0.00	75.68	04/18/2025	
CAYAN LLC	2024		S	75.68	0.00	0.00	0.00	0.00	75.68	04/18/2025	
						GRAND TOTAL DUE			151.36		
8009462	6651 COVINGTON HWY STE B				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
DB2410 WIRELESS INC	2021		2465-0389 F	27.82	8.22	1.39	0.00	0.00	37.43	09/30/2021	
DB2410 WIRELESS INC	2021		2465-0389 S	27.82	8.22	1.39	18.00	20.00	75.43	11/15/2021	
						GRAND TOTAL DUE			112.86		
8009480	4960 REDAN RD				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
WIRELESS INC	2022		2592-0078 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009480					TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
WIRELESS INC	2021		F	160.01	43.13	8.00	0.00	0.00	211.14	06/04/2022	
WIRELESS INC	2021		S	160.01	43.13	8.00	28.00	20.00	259.14	06/04/2022	
						GRAND TOTAL DUE			470.28		
8009481	1 DUNWOODY PARK STE 220 3				TAX DISTRICT: 50	DUNWOODY				DUE DATE:	CODE:
BLUE SPRING PEDIATRICS,	2021		2465-0391 S	15.30	4.52	0.77	18.00	20.00	58.59	11/15/2021	
						GRAND TOTAL DUE			58.59		
8009485	5150 BUFORD HWY 30340				TAX DISTRICT: 44	DORAVILLE				DUE DATE:	CODE:
HAN HOUSE	2023		2718-0285 F	72.58	9.55	3.63	0.00	0.00	85.76	10/02/2023	
HAN HOUSE	2023		2718-0285 S	72.58	9.55	3.63	28.00	20.00	133.76	11/15/2023	
HAN HOUSE	2024		2823-0390 F	73.14	1.28	3.66	0.00	0.00	78.08	09/30/2024	
HAN HOUSE	2024		2823-0390 S	73.14	1.28	3.66	28.00	20.00	126.08	11/15/2024	
						GRAND TOTAL DUE			423.68		
8009488	5193 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE				DUE DATE:	CODE:
UBERRIMO II	2023		2718-0286 F	1,016.24	133.77	50.81	0.00	0.00	1,200.82	10/02/2023	
UBERRIMO II	2023		2718-0286 S	1,016.24	133.77	50.81	28.00	20.00	1,248.82	11/15/2023	
UBERRIMO II	2024		2823-0391 F	912.33	15.97	45.62	0.00	0.00	973.92	09/30/2024	
UBERRIMO II	2024		2823-0391 S	912.33	15.97	45.62	28.00	20.00	1,021.92	11/15/2024	
						GRAND TOTAL DUE			4,445.48		
8009493	8150 MALL PKWY 30038				TAX DISTRICT: 80	STONECREST				DUE DATE:	CODE:
SW GROUP LLC	2024		F	132.56	0.00	0.00	0.00	13.25	145.81	04/18/2025	
SW GROUP LLC	2024		S	132.56	0.00	0.00	0.00	13.25	145.81	04/18/2025	
						GRAND TOTAL DUE			291.62		

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8009495 2179 BOULDERCREST RD 3031				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RUGGED SOLUTIONS AMERIC	2022	2592-0079	F	1,503.45	350.44	75.17	0.00	0.00	1,929.06	09/30/2022	
RUGGED SOLUTIONS AMERIC	2022	2592-0079	S	1,503.45	350.44	75.17	28.00	20.00	1,977.06	11/15/2022	
RUGGED SOLUTIONS AMERIC	2023	2718-0287	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2024	
GRAND TOTAL DUE									3,954.12		
8009498 2801 BUFORD HWY ROOM 115				TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
AUTOMATION PLUS LLC	2023	2718-0288	S	5.85	0.77	0.29	18.00	20.00	44.91	11/15/2023	
AUTOMATION PLUS LLC	2024	2823-0392	F	98.97	1.73	4.95	0.00	0.00	105.65	09/30/2024	
AUTOMATION PLUS LLC	2024	2823-0392	S	98.97	1.73	4.95	28.00	20.00	153.65	11/15/2024	
GRAND TOTAL DUE									304.21		
8009502 4730 HAMMERMILL RD 30084				TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ALLTECH PRO	2022	2592-0080	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
ALLTECH PRO	2023	2718-0289	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
ALLTECH PRO	2024	2823-0393	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									144.00		
8009503 4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
RETAILING ENTERPRISES, I	2022	2592-0081	F	701.62	163.54	35.08	0.00	0.00	900.24	09/30/2022	11
RETAILING ENTERPRISES, I	2022	2592-0081	S	4,684.67	1,091.95	234.23	28.00	20.00	6,058.85	11/15/2022	11
RETAILING ENTERPRISES, I	2023	2718-0290	F	4,970.11	654.22	250.93	0.00	48.54	5,923.80	10/02/2023	PO
RETAILING ENTERPRISES, I	2023	2718-0290	S	4,970.11	654.22	250.93	28.00	68.54	5,971.80	11/15/2023	PO
RETAILING ENTERPRISES, I	2024	2823-0394	F	4,270.42	74.73	213.52	0.00	0.00	4,558.67	09/30/2024	PO
RETAILING ENTERPRISES, I	2024	2823-0394	S	4,270.42	74.73	213.52	28.00	20.00	4,606.67	11/15/2024	PO
GRAND TOTAL DUE									28,020.03		
8009512 2700 NORTHEAST EXPY STE 4				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
HP, INC.	2024	2823-0395	F	2,140.83	37.46	107.04	0.00	0.00	2,285.33	09/30/2024	
HP, INC.	2024	2823-0395	S	2,140.83	37.46	107.04	28.00	20.00	2,333.33	11/15/2024	
GRAND TOTAL DUE									4,618.66		
8009514 3453 PIERCE DR 30341				TAX DISTRICT: 24P		CHAMBLEE		DUE DATE: CODE:			
CAMBER ROAD PARTNERS INC	2021		F	81.47	22.39	4.07	0.00	0.00	107.93	05/23/2022	
CAMBER ROAD PARTNERS INC	2021		S	81.47	22.39	4.07	28.00	20.00	155.93	05/23/2022	
GRAND TOTAL DUE									263.86		
8009516 3277 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
3277 CHAMBLEE INC	2021		F	433.09	119.00	21.65	0.00	0.00	573.74	05/30/2022	
3277 CHAMBLEE INC	2021		S	433.09	119.00	21.65	28.00	20.00	621.74	05/30/2022	
GRAND TOTAL DUE									1,195.48		
8009516 3277 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
3277 CHAMBLEE INC	2022	2592-0083	F	493.07	114.93	24.65	0.00	0.00	632.65	09/30/2022	
3277 CHAMBLEE INC	2022	2592-0083	S	493.07	114.93	24.65	28.00	20.00	680.65	11/15/2022	
3277 CHAMBLEE INC	2023	2718-0291	F	466.78	61.44	23.34	0.00	0.00	551.56	10/02/2023	
3277 CHAMBLEE INC	2023	2718-0291	S	466.78	61.44	23.34	28.00	20.00	599.56	11/15/2023	
3277 CHAMBLEE INC	2024	2823-0396	F	444.26	7.77	22.21	0.00	0.00	474.24	09/30/2024	
3277 CHAMBLEE INC	2024	2823-0396	S	444.26	7.77	22.21	28.00	20.00	522.24	11/15/2024	
GRAND TOTAL DUE									3,460.90		
8009517 5499 BUFORD HWY 30340				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
5499 BUFORD HWY INC	2021		F	447.38	122.93	22.37	0.00	0.00	592.68	05/30/2022	
5499 BUFORD HWY INC	2021		S	447.38	122.93	22.37	28.00	20.00	640.68	05/30/2022	
GRAND TOTAL DUE									1,233.36		
8009517 5499 BUFORD HWY 30340				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
5499 BUFORD HWY INC	2022	2592-0084	F	462.63	107.83	23.13	0.00	0.00	593.59	09/30/2022	
5499 BUFORD HWY INC	2022	2592-0084	S	462.63	107.83	23.13	28.00	20.00	641.59	11/15/2022	
5499 BUFORD HWY INC	2023	2718-0292	F	420.76	55.38	21.04	0.00	0.00	497.18	10/02/2023	
5499 BUFORD HWY INC	2023	2718-0292	S	420.76	55.38	21.04	28.00	20.00	545.18	11/15/2023	
5499 BUFORD HWY INC	2024	2823-0397	F	385.74	6.75	19.29	0.00	0.00	411.78	09/30/2024	
5499 BUFORD HWY INC	2024	2823-0397	S	385.74	6.75	19.29	28.00	20.00	459.78	11/15/2024	
GRAND TOTAL DUE									3,149.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009521	4400 BANKERS CIR	30360									
TOP SHELF AMMO	2021		F	2,208.36	652.81	110.42	0.00	0.00	2,971.59	09/30/2021	
TOP SHELF AMMO	2021		S	2,208.36	652.81	110.42	28.00	20.00	3,019.59	11/15/2021	
									5,991.18		
8009523	20 VARIOUS										
CERBERUS SFR HOLDINGS V, 2023	2718-0294		F	331.30	43.61	16.57	0.00	0.00	391.48	10/02/2023	
CERBERUS SFR HOLDINGS V, 2023	2718-0294		S	331.30	43.61	16.57	28.00	20.00	439.48	11/15/2023	
									830.96		
8009549	EPPS AVIATION										
ONE SIX JULIET LLC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8009551	EPPS AVIATION										
ALGAB HOLDINGS LLC	2023		S	42.94	5.65	2.15	0.52	0.37	51.63	11/15/2023	
ALGAB HOLDINGS LLC	2024		F	2,263.31	39.61	113.17	0.00	0.00	2,416.09	09/30/2024	
ALGAB HOLDINGS LLC	2024		S	2,263.31	39.61	113.17	28.00	20.00	2,464.09	11/15/2024	
									4,931.81		
8009557	EPPS AVIATION										
CLAUNCH MELISSA L	2023		F	320.99	42.25	16.05	0.00	0.00	379.29	10/02/2023	
CLAUNCH MELISSA L	2023		S	320.99	42.25	16.05	28.00	20.00	427.29	11/15/2023	
CLAUNCH MELISSA L	2024		F	268.28	4.69	13.41	0.00	0.00	286.38	09/30/2024	
CLAUNCH MELISSA L	2024		S	268.28	4.69	13.41	28.00	20.00	334.38	11/15/2024	
									1,427.34		
8009562	EPPS AVIATION										
SMAL LLC	2024		F	28,062.05	491.09	1,403.10	0.00	0.00	29,956.24	09/30/2024	
SMAL LLC	2024		S	28,062.05	491.09	1,403.10	28.00	20.00	30,004.24	11/15/2024	
									59,960.48		
8009563	EPPS AVIATION										
HARWOOD ANTHONY H TRUSTE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
8009566	EPPS AVIATION										
ATMORE PLACES LLC	2021		F	669.15	197.81	36.80	0.00	66.92	970.68	09/30/2021	
ATMORE PLACES LLC	2021		S	669.15	197.81	36.80	28.00	86.91	1,018.67	11/15/2021	
ATMORE PLACES LLC	2022		F	1,511.35	352.28	75.57	0.00	0.00	1,939.20	09/30/2022	
ATMORE PLACES LLC	2022		S	1,511.35	352.28	75.57	28.00	20.00	1,987.20	11/15/2022	
ATMORE PLACES LLC	2023		F	1,500.70	197.54	75.04	0.00	0.00	1,773.28	10/02/2023	
ATMORE PLACES LLC	2023		S	1,500.70	197.54	75.04	28.00	20.00	1,821.28	11/15/2023	
ATMORE PLACES LLC	2024		F	1,129.52	19.77	56.48	0.00	0.00	1,205.77	09/30/2024	
ATMORE PLACES LLC	2024		S	1,129.52	19.77	56.48	28.00	20.00	1,253.77	11/15/2024	
									11,969.85		
8009570	EPPS AVIATION										
SE AVIATION LLC	2021		F	13,383.04	3,956.16	736.07	0.00	*****	19,413.58	09/30/2021	
SE AVIATION LLC	2021		S	13,383.04	3,956.16	736.07	28.00	*****	19,461.57	11/15/2021	
SE AVIATION LLC	2022		F	14,273.88	3,327.10	713.69	0.00	0.00	18,314.67	09/30/2022	
SE AVIATION LLC	2022		S	14,273.88	3,327.10	713.69	28.00	20.00	18,362.67	11/15/2022	
									75,552.49		
8009573	EPPS AVIATION										
ASCENSION AIR MANAGEMENT	2021		F	1,338.30	395.61	73.61	0.00	133.83	1,941.35	09/30/2021	
ASCENSION AIR MANAGEMENT	2021		S	1,338.30	395.61	73.61	28.00	153.83	1,989.35	11/15/2021	
									3,930.70		
8009574	EPPS AVIATION										
ARISTA AVIATION LLC	2021		S	328.68	97.16	18.08	0.25	33.05	477.22	11/15/2021	
									477.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009578	3469	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPRIER WIRELESS LLC GB-€	2021		2465-0408	F	196.28	58.02	9.81	0.00	0.00	264.11	09/30/2021
SPRIER WIRELESS LLC GB-€	2021		2465-0408	S	196.28	58.02	9.81	28.00	20.00	312.11	11/15/2021
SPRIER WIRELESS LLC GB-€	2022		2592-0091	F	300.10	69.95	15.01	0.00	0.00	385.06	09/30/2022
SPRIER WIRELESS LLC GB-€	2022		2592-0091	S	300.10	69.95	15.01	28.00	20.00	433.06	11/15/2022
						GRAND TOTAL DUE				1,394.34	
8009579	3065	MCCALL DR UNIT U 303									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
TONY PEROTTI USA	2024		2823-0425	S	18.32	0.32	0.92	0.12	0.42	20.10	11/15/2024 NS
						GRAND TOTAL DUE				20.10	
8009588	1950	AIRPORT RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ROGERS AIR LLC	2024		2823-0426	F	2,193.19	38.38	109.66	0.00	0.00	2,341.23	09/30/2024
ROGERS AIR LLC	2024		2823-0426	S	2,193.19	38.38	109.66	28.00	20.00	2,389.23	11/15/2024
						GRAND TOTAL DUE				4,730.46	
8009589	3315	OSBORNE RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ROACH GEORGE FRANK	2021			F	857.91	253.61	47.19	0.00	85.79	1,244.50	01/12/2022
ROACH GEORGE FRANK	2021			S	857.91	253.61	47.19	0.00	85.79	1,244.50	01/12/2022
						GRAND TOTAL DUE				2,489.00	
8009589	3315	OSBORNE RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ROACH GEORGE FRANK	2023		2718-0300	F	782.28	102.97	39.11	0.00	0.00	924.36	10/02/2023
ROACH GEORGE FRANK	2023		2718-0300	S	782.28	102.97	39.11	28.00	20.00	972.36	11/15/2023
ROACH GEORGE FRANK	2024		2823-0427	F	1,164.67	20.38	58.23	0.00	0.00	1,243.28	09/30/2024
ROACH GEORGE FRANK	2024		2823-0427	S	1,164.67	20.38	58.23	28.00	20.00	1,291.28	11/15/2024
						GRAND TOTAL DUE				4,431.28	
8009591		SIGNATURE AVIATION									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GREAT SOUTHEASTERN AIRCF	2021			F	2,843.90	840.69	156.41	0.00	284.39	4,125.39	01/12/2022
GREAT SOUTHEASTERN AIRCF	2021			S	2,843.90	840.69	156.41	0.00	284.39	4,125.39	01/12/2022
						GRAND TOTAL DUE				8,250.78	
8009596		PEACHTREE DEKALB APT # C									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NOTTELY AVIATION LLC	2021			F	2,383.85	704.69	131.11	0.00	238.39	3,458.04	01/12/2022
NOTTELY AVIATION LLC	2021			S	2,383.85	704.69	131.11	0.00	238.38	3,458.03	01/12/2022
						GRAND TOTAL DUE				6,916.07	
8009613		VARIOUS									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AIR CARGO CARRIERS LLC	2021			A	0.62	0.19	0.06	0.00	0.00	0.87	01/17/2022
AIR CARGO CARRIERS LLC	2021			S	0.18	0.05	0.02	0.00	0.00	0.25	01/17/2022
						GRAND TOTAL DUE				1.12	
8009615	2965	FLOWERS RD 30341									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VARIDESK LLC	2021			S	4.35	1.17	0.22	0.00	0.00	5.74	06/04/2022
						GRAND TOTAL DUE				5.74	
8009615	2965	FLOWERS RD 30341									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VARIDESK LLC	2022		2592-0096	S	16.16	3.77	0.81	18.00	20.00	58.74	11/15/2022
						GRAND TOTAL DUE				58.74	
8009622	5395	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HAIR SALON	2023		2718-0301	F	104.76	13.79	5.24	0.00	0.00	123.79	10/02/2023
HAIR SALON	2023		2718-0301	S	104.76	13.79	5.24	28.00	20.00	171.79	11/15/2023
HAIR SALON	2024		2823-0429	F	98.38	1.72	4.92	0.00	0.00	105.02	09/30/2024
HAIR SALON	2024		2823-0429	S	98.38	1.72	4.92	28.00	20.00	153.02	11/15/2024
						GRAND TOTAL DUE				553.62	
8009623	5872	NEW PEACHTREE RD UNI									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HOT ATLANTA GLASS BLOWIN	2023		2718-0302	F	111.90	14.73	5.60	0.00	0.00	132.23	10/02/2023
HOT ATLANTA GLASS BLOWIN	2023		2718-0302	S	111.90	14.73	5.60	28.00	20.00	180.23	11/15/2023
HOT ATLANTA GLASS BLOWIN	2024		2823-0430	F	109.18	1.91	5.46	0.00	0.00	116.55	09/30/2024
HOT ATLANTA GLASS BLOWIN	2024		2823-0430	S	109.18	1.91	5.46	28.00	20.00	164.55	11/15/2024
						GRAND TOTAL DUE				593.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009624	5774	NEW PEACHTREE RD 303				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CM MOTOR	2023	2718-0303	F	109.08	14.36	5.45	0.00	0.00	128.89	10/02/2023	
CM MOTOR	2023	2718-0303	S	109.08	14.36	5.45	28.00	20.00	176.89	11/15/2023	
CM MOTOR	2024	2823-0431	F	96.55	1.69	4.83	0.00	0.00	103.07	09/30/2024	
CM MOTOR	2024	2823-0431	S	96.55	1.69	4.83	28.00	20.00	151.07	11/15/2024	
GRAND TOTAL DUE									559.92		
8009630	5872	NEW PEACHTREE RD 303				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JM AUTO PERFORMANCE	2023	2718-0304	F	95.21	12.53	4.76	0.00	0.00	112.50	10/02/2023	
JM AUTO PERFORMANCE	2023	2718-0304	S	95.21	12.53	4.76	28.00	20.00	160.50	11/15/2023	
JM AUTO PERFORMANCE	2024	2823-0432	F	86.56	1.51	4.33	0.00	0.00	92.40	09/30/2024	
JM AUTO PERFORMANCE	2024	2823-0432	S	86.56	1.51	4.33	28.00	20.00	140.40	11/15/2024	
GRAND TOTAL DUE									505.80		
8009633	301	CANDLER RD SE 30317				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
G9 SIGNS	2024	2823-0433	A	357.74	13.11	0.00	0.00	0.00	370.85	11/15/2024	
G9 SIGNS	2024	2823-0433	F	54.55	0.95	2.73	0.00	0.00	58.23	09/30/2024	
G9 SIGNS	2024	2823-0433	S	54.55	0.95	2.73	28.00	20.00	106.23	11/15/2024	
GRAND TOTAL DUE									535.31		
8009634	1727	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HALO SALON HAIR AND WIGS	2023	2718-0306	F	259.54	34.16	12.98	0.00	0.00	306.68	10/02/2023	
HALO SALON HAIR AND WIGS	2023	2718-0306	S	259.54	34.16	12.98	28.00	20.00	354.68	11/15/2023	
HALO SALON HAIR AND WIGS	2024	2823-0434	F	249.00	4.36	12.45	0.00	0.00	265.81	09/30/2024	
HALO SALON HAIR AND WIGS	2024	2823-0434	S	249.00	4.36	12.45	28.00	20.00	313.81	11/15/2024	
GRAND TOTAL DUE									1,240.98		
8009635	1749	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIEFER'S SMOKE & VAPE S	2024	2823-0435	F	274.68	4.81	13.73	0.00	0.00	293.22	09/30/2024	
CHIEFER'S SMOKE & VAPE S	2024	2823-0435	S	274.68	4.81	13.73	28.00	20.00	341.22	11/15/2024	
GRAND TOTAL DUE									634.44		
8009636	1815	CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MTBT SUPPLY CO	2023	2718-0307	F	278.25	36.63	13.91	0.00	0.00	328.79	10/02/2023	
MTBT SUPPLY CO	2023	2718-0307	S	278.25	36.63	13.91	28.00	20.00	376.79	11/15/2023	
MTBT SUPPLY CO	2024	2823-0436	F	262.32	4.59	13.12	0.00	0.00	280.03	09/30/2024	
MTBT SUPPLY CO	2024	2823-0436	S	262.32	4.59	13.12	28.00	20.00	328.03	11/15/2024	
GRAND TOTAL DUE									1,313.64		
8009641	2076	CANDLER RD STE A 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LITTLE LEARNERS UNIVERSI	2024	2823-0438	F	329.30	5.76	16.47	0.00	0.00	351.53	09/30/2024	
LITTLE LEARNERS UNIVERSI	2024	2823-0438	S	329.30	5.76	16.47	28.00	20.00	399.53	11/15/2024	
GRAND TOTAL DUE									751.06		
8009642	2100	CANDLER RD STE B 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KINGSTON CARIBBEAN RESTA	2023	2718-0309	F	249.43	32.83	12.47	0.00	0.00	294.73	10/02/2023	
KINGSTON CARIBBEAN RESTA	2023	2718-0309	S	249.43	32.83	12.47	28.00	20.00	342.73	11/15/2023	
KINGSTON CARIBBEAN RESTA	2024	2823-0439	F	226.29	3.96	11.31	0.00	0.00	241.56	09/30/2024	
KINGSTON CARIBBEAN RESTA	2024	2823-0439	S	226.29	3.96	11.31	28.00	20.00	289.56	11/15/2024	
GRAND TOTAL DUE									1,168.58		
8009644	5599	NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EML EXPRESS	2023	2718-0310	F	78.96	10.39	3.95	0.00	0.00	93.30	10/02/2023	
EML EXPRESS	2023	2718-0310	S	78.96	10.39	3.95	28.00	20.00	141.30	11/15/2023	
EML EXPRESS	2024	2823-0440	F	71.79	1.26	3.59	0.00	0.00	76.64	09/30/2024	
EML EXPRESS	2024	2823-0440	S	71.79	1.26	3.59	28.00	20.00	124.64	11/15/2024	
GRAND TOTAL DUE									435.88		
8009645	2377	CANDEL R RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEXT LEVEL SCHOLARS DECP	2024	2823-0441	F	252.18	4.41	12.61	0.00	0.00	269.20	09/30/2024	
NEXT LEVEL SCHOLARS DECP	2024	2823-0441	S	252.18	4.41	12.61	28.00	20.00	317.20	11/15/2024	
GRAND TOTAL DUE									586.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009646	2504	CANDLER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SPANKY'S CHICKEN AND SEP	2023		2718-0311	F	806.68	106.18	40.33	0.00	0.00	953.19	10/02/2023
SPANKY'S CHICKEN AND SEP	2023		2718-0311	S	806.68	106.18	40.33	28.00	20.00	1,001.19	11/15/2023
SPANKY'S CHICKEN AND SEP	2024		2823-0442	F	766.28	13.41	38.31	0.00	0.00	818.00	09/30/2024
SPANKY'S CHICKEN AND SEP	2024		2823-0442	S	766.28	13.41	38.31	28.00	20.00	866.00	11/15/2024
					GRAND TOTAL DUE					3,638.38	
8009649	3623	SHALLOWFORD TER 3034									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
TANY MARKET TIENDA LATI	2023		2718-0312	F	1,882.77	247.83	94.14	0.00	0.00	2,224.74	10/02/2023
TANY MARKET TIENDA LATI	2023		2718-0312	S	1,882.77	247.83	94.14	28.00	20.00	2,272.74	11/15/2023
TANY MARKET TIENDA LATI	2024		2823-0443	F	1,763.03	30.85	88.15	0.00	0.00	1,882.03	09/30/2024
TANY MARKET TIENDA LATI	2024		2823-0443	S	1,763.03	30.85	88.15	28.00	20.00	1,930.03	11/15/2024
					GRAND TOTAL DUE					8,309.54	
8009650	5000	KRISTIE WAY 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
DRIVESHOP	2023		2718-0313	F	2,091.39	275.29	104.57	0.00	0.00	2,471.25	10/02/2023
DRIVESHOP	2023		2718-0313	S	2,091.39	275.29	104.57	28.00	20.00	2,519.25	11/15/2023
DRIVESHOP	2024		2823-0444	F	2,107.86	36.89	105.39	0.00	0.00	2,250.14	09/30/2024
DRIVESHOP	2024		2823-0444	S	2,107.86	36.89	105.39	28.00	20.00	2,298.14	11/15/2024
					GRAND TOTAL DUE					9,538.78	
8009657	3620	DEKALB TECHNOLOGY PK									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
WINDOW TREATMENT	2022		2592-0098	F	171.90	40.07	8.60	0.00	0.00	220.57	09/30/2022
WINDOW TREATMENT	2022		2592-0098	S	171.90	40.07	8.60	28.00	20.00	268.57	11/15/2022
WINDOW TREATMENT	2023		2718-0314	F	160.80	21.17	8.04	0.00	0.00	190.01	10/02/2023
WINDOW TREATMENT	2023		2718-0314	S	160.80	21.17	8.04	28.00	20.00	238.01	11/15/2023
WINDOW TREATMENT	2024		2823-0445	F	150.63	2.64	7.53	0.00	0.00	160.80	09/30/2024
WINDOW TREATMENT	2024		2823-0445	S	150.63	2.64	7.53	28.00	20.00	208.80	11/15/2024
					GRAND TOTAL DUE					1,286.76	
8009658	3620	DEKALB TECHNOLOGY PK									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
NORTHSTAR COMMUNICATION	2022		2592-0099	F	103.81	24.20	5.19	0.00	0.00	133.20	09/30/2022
NORTHSTAR COMMUNICATION	2022		2592-0099	S	103.81	24.20	5.19	28.00	20.00	181.20	11/15/2022
					GRAND TOTAL DUE					314.40	
8009659	3620	DEKALB TECHNOLOGY PK									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ALLIANIS CONSTRUCTION	2022		2592-0100	F	87.73	20.45	4.39	0.00	0.00	112.57	09/30/2022
ALLIANIS CONSTRUCTION	2022		2592-0100	S	87.73	20.45	4.39	28.00	20.00	160.57	11/15/2022
ALLIANIS CONSTRUCTION	2023		2718-0315	F	78.82	10.38	3.94	0.00	0.00	93.14	10/02/2023
ALLIANIS CONSTRUCTION	2023		2718-0315	S	78.82	10.38	3.94	28.00	20.00	141.14	11/15/2023
ALLIANIS CONSTRUCTION	2024		2823-0446	F	71.44	1.25	3.57	0.00	0.00	76.26	09/30/2024
ALLIANIS CONSTRUCTION	2024		2823-0446	S	71.44	1.25	3.57	28.00	20.00	124.26	11/15/2024
					GRAND TOTAL DUE					707.94	
8009661	4264	WINTERS CHAPEL RD BI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HAUL DASH	2022		2592-0101	F	354.30	82.58	17.72	0.00	0.00	454.60	09/30/2022
HAUL DASH	2022		2592-0101	S	354.30	82.58	17.72	28.00	20.00	502.60	11/15/2022
HAUL DASH	2023		2718-0316	F	330.20	43.46	16.51	0.00	0.00	390.17	10/02/2023
HAUL DASH	2023		2718-0316	S	330.20	43.46	16.51	28.00	20.00	438.17	11/15/2023
HAUL DASH	2024		2823-0447	F	312.97	5.48	15.65	0.00	0.00	334.10	09/30/2024
HAUL DASH	2024		2823-0447	S	312.97	5.48	15.65	28.00	20.00	382.10	11/15/2024
					GRAND TOTAL DUE					2,501.74	
8009662	2544	MCCLAVE DR STE 107 3									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ENVIOS SOMOS PERU EXPRES	2022		2592-0102	F	67.99	15.85	3.40	0.00	0.00	87.24	09/30/2022
ENVIOS SOMOS PERU EXPRES	2022		2592-0102	S	67.99	15.85	3.40	28.00	20.00	135.24	11/15/2022
					GRAND TOTAL DUE					222.48	
8009663	2544	MCCLAVE DR STE 204 3									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LINTON ADMINISTRATIVE SF	2022		2592-0103	F	81.59	19.02	4.08	0.00	0.00	104.69	09/30/2022
LINTON ADMINISTRATIVE SF	2022		2592-0103	S	81.59	19.02	4.08	28.00	20.00	152.69	11/15/2022
LINTON ADMINISTRATIVE SF	2023		2718-0317	F	71.00	9.35	3.55	0.00	0.00	83.90	10/02/2023
LINTON ADMINISTRATIVE SF	2023		2718-0317	S	71.00	9.35	3.55	28.00	20.00	131.90	11/15/2023
					GRAND TOTAL DUE					473.18	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009664	2544	MCCLAVE DR STE 201 3									
ITC SALES LLC	2022	2592-0104	F	69.48	16.20	3.47	0.00	0.00	89.15	09/30/2022	
ITC SALES LLC	2022	2592-0104	S	69.48	16.20	3.47	28.00	20.00	137.15	11/15/2022	
									226.30		
8009666	2544	MCCLAVE DR UNIT 206									
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	F	89.82	20.94	4.49	0.00	0.00	115.25	09/30/2022	
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	S	89.82	20.94	4.49	28.00	20.00	163.25	11/15/2022	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	F	78.25	10.30	3.91	0.00	0.00	92.46	10/02/2023	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	S	78.25	10.30	3.91	28.00	20.00	140.46	11/15/2023	
									511.42		
8009676	3440	OAKCLIFF RD UNIT 106									
NEW EAST RENTAL	2023	2718-0319	F	2,083.65	274.27	104.18	0.00	0.00	2,462.10	10/02/2023	
NEW EAST RENTAL	2023	2718-0319	S	2,083.65	274.27	104.18	28.00	20.00	2,510.10	11/15/2023	
NEW EAST RENTAL	2024	2823-0448	F	1,643.41	28.76	82.17	0.00	0.00	1,754.34	09/30/2024	
NEW EAST RENTAL	2024	2823-0448	S	1,643.41	28.76	82.17	28.00	20.00	1,802.34	11/15/2024	
									8,528.88		
8009677	3480	OAKCLIFF RD UNIT A2									
EMERGENCY WATER REMOVAL	2024	2823-0449	F	163.26	2.86	8.16	0.00	0.00	174.28	09/30/2024	
EMERGENCY WATER REMOVAL	2024	2823-0449	S	163.26	2.86	8.16	28.00	20.00	222.28	11/15/2024	
									396.56		
8009678	5891	NEW PEACHTREE RD UNI									
PURO CLEAN EMERGENCY RES	2022	2592-0108	F	182.03	42.43	9.10	0.00	0.00	233.56	09/30/2022	
PURO CLEAN EMERGENCY RES	2022	2592-0108	S	182.03	42.43	9.10	28.00	20.00	281.56	11/15/2022	
PURO CLEAN EMERGENCY RES	2023	2718-0320	F	167.90	22.10	8.40	0.00	0.00	198.40	10/02/2023	
PURO CLEAN EMERGENCY RES	2023	2718-0320	S	167.90	22.10	8.40	28.00	20.00	246.40	11/15/2023	
PURO CLEAN EMERGENCY RES	2024	2823-0450	F	155.40	2.72	7.77	0.00	0.00	165.89	09/30/2024	
PURO CLEAN EMERGENCY RES	2024	2823-0450	S	155.40	2.72	7.77	28.00	20.00	213.89	11/15/2024	
									1,339.70		
8009679	3480	OAKCLIFF RD UNIT A2									
ALEUM	2022	2592-0109	F	241.69	56.34	12.08	0.00	0.00	310.11	09/30/2022	
ALEUM	2022	2592-0109	S	241.69	56.34	12.08	28.00	20.00	358.11	11/15/2022	
ALEUM	2023	2718-0321	F	231.47	30.47	11.57	0.00	0.00	273.51	10/02/2023	
ALEUM	2023	2718-0321	S	231.47	30.47	11.57	28.00	20.00	321.51	11/15/2023	
ALEUM	2024	2823-0451	F	225.76	3.95	11.29	0.00	0.00	241.00	09/30/2024	
ALEUM	2024	2823-0451	S	225.76	3.95	11.29	28.00	20.00	289.00	11/15/2024	
									1,793.24		
8009680	3482	OAKCLIFF RD UNIT B2									
GRACE BEAUTY IMPORTS	2022	2592-0110	F	279.87	65.23	13.99	0.00	0.00	359.09	09/30/2022	
GRACE BEAUTY IMPORTS	2022	2592-0110	S	279.87	65.23	13.99	28.00	20.00	407.09	11/15/2022	
GRACE BEAUTY IMPORTS	2023	2718-0322	F	261.81	34.46	13.09	0.00	0.00	309.36	10/02/2023	
GRACE BEAUTY IMPORTS	2023	2718-0322	S	261.81	34.46	13.09	28.00	20.00	357.36	11/15/2023	
GRACE BEAUTY IMPORTS	2024	2823-0452	F	246.73	4.32	12.34	0.00	0.00	263.39	09/30/2024	
GRACE BEAUTY IMPORTS	2024	2823-0452	S	246.73	4.32	12.34	28.00	20.00	311.39	11/15/2024	
									2,007.68		
8009682	3609	SHALLOWFORD RD NE UN									
SALON DE BELLEZA	2024	2823-0453	F	82.21	1.44	4.11	0.00	0.00	87.76	09/30/2024	
SALON DE BELLEZA	2024	2823-0453	S	82.21	1.44	4.11	28.00	20.00	135.76	11/15/2024	
									223.52		
8009683	3689	OAKCLIFF RD UNIT A 3									
EMBROIDRY PRINT	2024	2823-0454	S	7.08	0.12	0.35	18.00	20.00	45.55	11/15/2024	
									45.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009684	3800	OAKCLIFF RD	30340								
						TAX DISTRICT:	44A	DORAVLLE ANX			
CARPET AND PADDING RECYI	2023	2718-0324	F	79.72	10.49	3.99	0.00	0.00	94.20	10/02/2023	
CARPET AND PADDING RECYI	2023	2718-0324	S	79.72	10.49	3.99	28.00	20.00	142.20	11/15/2023	
CARPET AND PADDING RECYI	2024	2823-0455	F	74.88	1.31	3.74	0.00	0.00	79.93	09/30/2024	
CARPET AND PADDING RECYI	2024	2823-0455	S	74.88	1.31	3.74	28.00	20.00	127.93	11/15/2024	
GRAND TOTAL DUE									444.26		
8009685	3800	OAKCLIFF RD	30340								
						TAX DISTRICT:	44A	DORAVLLE ANX			
AM/PM ROAD SERVICE INC	2022	2592-0113	F	179.39	41.81	8.97	0.00	0.00	230.17	09/30/2022	
AM/PM ROAD SERVICE INC	2022	2592-0113	S	179.39	41.81	8.97	28.00	20.00	278.17	11/15/2022	
AM/PM ROAD SERVICE INC	2023	2718-0325	F	164.60	21.67	8.23	0.00	0.00	194.50	10/02/2023	
AM/PM ROAD SERVICE INC	2023	2718-0325	S	164.60	21.67	8.23	28.00	20.00	242.50	11/15/2023	
AM/PM ROAD SERVICE INC	2024	2823-0456	F	151.74	2.66	7.59	0.00	0.00	161.99	09/30/2024	
AM/PM ROAD SERVICE INC	2024	2823-0456	S	151.74	2.66	7.59	28.00	20.00	209.99	11/15/2024	
GRAND TOTAL DUE									1,317.32		
8009686	3828	OAKCLIFF RD UNIT	C1								
						TAX DISTRICT:	44A	DORAVLLE ANX			
BARBER-HAIR SALON	2022	2592-0114	F	86.68	20.20	4.33	0.00	0.00	111.21	09/30/2022	
BARBER-HAIR SALON	2022	2592-0114	S	86.68	20.20	4.33	28.00	20.00	159.21	11/15/2022	
BARBER-HAIR SALON	2023	2718-0326	F	79.81	10.51	3.99	0.00	0.00	94.31	10/02/2023	
BARBER-HAIR SALON	2023	2718-0326	S	79.81	10.51	3.99	28.00	20.00	142.31	11/15/2023	
BARBER-HAIR SALON	2024	2823-0457	F	72.80	1.27	3.64	0.00	0.00	77.71	09/30/2024	
BARBER-HAIR SALON	2024	2823-0457	S	72.80	1.27	3.64	28.00	20.00	125.71	11/15/2024	
GRAND TOTAL DUE									710.46		
8009688	3304	SHALLOWFORD RD NE	30								
						TAX DISTRICT:	24	CHAMBLEE			
INTERNATIONAL HALAL MEAT	2022	2592-0116	S	40.75	9.50	2.04	5.03	3.59	60.91	11/15/2022	
INTERNATIONAL FOOD MART	2023	2718-0327	F	218.23	28.73	10.91	0.00	0.00	257.87	10/02/2023	
INTERNATIONAL FOOD MART	2023	2718-0327	S	218.23	28.73	10.91	28.00	20.00	305.87	11/15/2023	
INTERNATIONAL FOOD MART	2024	2823-0458	F	210.34	3.68	10.52	0.00	0.00	224.54	09/30/2024	
INTERNATIONAL FOOD MART	2024	2823-0458	S	210.34	3.68	10.52	28.00	20.00	272.54	11/15/2024	
GRAND TOTAL DUE									1,121.73		
8009689	4580	WINTERCHAPEL RD	3034								
						TAX DISTRICT:	44A	DORAVLLE ANX			
CITGO	2022	2592-0117	F	237.05	55.25	11.85	0.00	0.00	304.15	09/30/2022	
CITGO	2022	2592-0117	S	237.05	55.25	11.85	28.00	20.00	352.15	11/15/2022	
CITGO	2023	2718-0328	F	227.38	29.93	11.37	0.00	0.00	268.68	10/02/2023	
CITGO	2023	2718-0328	S	227.38	29.93	11.37	28.00	20.00	316.68	11/15/2023	
CITGO	2024	2823-0459	F	221.72	3.88	11.09	0.00	0.00	236.69	09/30/2024	
CITGO	2024	2823-0459	S	221.72	3.88	11.09	28.00	20.00	284.69	11/15/2024	
GRAND TOTAL DUE									1,763.04		
8009691	3944	PEACHTREE RD NE	3031								
						TAX DISTRICT:	20	BROOKHAVEN			
WORLD OF DECOR	2022	2592-0118	F	324.78	75.70	16.24	0.00	0.00	416.72	09/30/2022	
WORLD OF DECOR	2022	2592-0118	S	324.78	75.70	16.24	28.00	20.00	464.72	11/15/2022	
GRAND TOTAL DUE									881.44		
8009692	3042	OAKCLIFF RD UNIT	115								
						TAX DISTRICT:	44A	DORAVLLE ANX			
MONA'S COSMETICS & JEWELRY	2022	2592-0119	F	2,145.74	500.15	107.29	0.00	0.00	2,753.18	09/30/2022	
MONA'S COSMETICS & JEWELRY	2022	2592-0119	S	2,145.74	500.15	107.29	28.00	20.00	2,801.18	11/15/2022	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	F	2,061.07	271.30	103.05	0.00	0.00	2,435.42	10/02/2023	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	S	2,061.07	271.30	103.05	28.00	20.00	2,483.42	11/15/2023	
MONA'S COSMETICS & JEWELRY	2024	2823-0460	F	2,018.27	35.32	100.91	0.00	0.00	2,154.50	09/30/2024	
MONA'S COSMETICS & JEWELRY	2024	2823-0460	S	2,018.27	35.32	100.91	28.00	20.00	2,202.50	11/15/2024	
GRAND TOTAL DUE									14,830.20		
8009694	3042	OAKCLIFF RD UNIT	110								
						TAX DISTRICT:	44A	DORAVLLE ANX			
WELLNESS CENTER	2022	2592-0120	F	83.25	19.40	4.16	0.00	0.00	106.81	09/30/2022	
WELLNESS CENTER	2022	2592-0120	S	83.25	19.40	4.16	28.00	20.00	154.81	11/15/2022	
WELLNESS CENTER	2023	2718-0330	F	73.57	9.68	3.68	0.00	0.00	86.93	10/02/2023	
WELLNESS CENTER	2023	2718-0330	S	73.57	9.68	3.68	28.00	20.00	134.93	11/15/2023	
GRAND TOTAL DUE									483.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009698	3402	OAKCLIFF RD	30340								
						TAX DISTRICT:	44A	DORAVILLE ANX			
UNITED ONE GROUP	2023	2718-0331	F	75.23	9.90	3.76	0.00	0.00	88.89	10/02/2023	
UNITED ONE GROUP	2023	2718-0331	S	75.23	9.90	3.76	28.00	20.00	136.89	11/15/2023	
UNITED ONE GROUP	2024	2823-0461	F	153.62	2.69	7.68	0.00	0.00	163.99	09/30/2024	
UNITED ONE GROUP	2024	2823-0461	S	153.62	2.69	7.68	28.00	20.00	211.99	11/15/2024	
						GRAND TOTAL DUE			601.76		
8009699	3406	OAKCLIFF RD UNIT D8									
						TAX DISTRICT:	44A	DORAVILLE ANX			
CENTRAL EMERGENCY MEDICAF	2022	2592-0121	F	291.88	68.03	14.59	0.00	0.00	374.50	09/30/2022	
CENTRAL EMERGENCY MEDICAF	2022	2592-0121	S	291.88	68.03	14.59	28.00	20.00	422.50	11/15/2022	
CENTRAL EMERGENCY MEDICAF	2023	2718-0332	F	263.95	34.74	13.20	0.00	0.00	311.89	10/02/2023	
CENTRAL EMERGENCY MEDICAF	2023	2718-0332	S	263.95	34.74	13.20	28.00	20.00	359.89	11/15/2023	
CENTRAL EMERGENCY MEDICAF	2024	2823-0402	F	242.29	4.24	12.11	0.00	0.00	258.64	09/30/2024	
CENTRAL EMERGENCY MEDICAF	2024	2823-0402	S	242.29	4.24	12.11	28.00	20.00	306.64	11/15/2024	
						GRAND TOTAL DUE			2,034.06		
8009702	3407	OAKCLIFF RD UNIT 100									
						TAX DISTRICT:	44A	DORAVILLE ANX			
AUTO VISION GROUP LLC	2022	2592-0123	F	94.76	22.09	4.74	0.00	0.00	121.59	09/30/2022	
AUTO VISION GROUP LLC	2022	2592-0123	S	94.76	22.09	4.74	28.00	20.00	169.59	11/15/2022	
AUTO VISION GROUP LLC	2023	2718-0333	F	84.56	11.13	4.23	0.00	0.00	99.92	10/02/2023	
AUTO VISION GROUP LLC	2023	2718-0333	S	84.56	11.13	4.23	28.00	20.00	147.92	11/15/2023	
AUTO VISION GROUP LLC	2024	2823-0403	F	73.87	1.29	3.69	0.00	0.00	78.85	09/30/2024	
AUTO VISION GROUP LLC	2024	2823-0403	S	73.87	1.29	3.69	28.00	20.00	126.85	11/15/2024	
						GRAND TOTAL DUE			744.72		
8009704	3420	OAKCLIFF RD UNIT 111									
						TAX DISTRICT:	44A	DORAVILLE ANX			
LUXURY ROOFING INC	2022	2592-0124	F	534.61	124.61	26.73	0.00	0.00	685.95	09/30/2022	
LUXURY ROOFING INC	2022	2592-0124	S	534.61	124.61	26.73	28.00	20.00	733.95	11/15/2022	
LUXURY ROOFING INC	2023	2718-0334	F	488.34	64.28	24.42	0.00	0.00	577.04	10/02/2023	
LUXURY ROOFING INC	2023	2718-0334	S	488.34	64.28	24.42	28.00	20.00	625.04	11/15/2023	
LUXURY ROOFING INC	2024	2823-0404	F	445.79	7.80	22.29	0.00	0.00	475.88	09/30/2024	
LUXURY ROOFING INC	2024	2823-0404	S	445.79	7.80	22.29	28.00	20.00	523.88	11/15/2024	
						GRAND TOTAL DUE			3,621.74		
8009706	1853	PEELER RD STE D 3033									
						TAX DISTRICT:	50	DUNWOODY			
LANDCOR LLC	2022	2592-0125	F	113.63	26.49	5.68	0.00	0.00	145.80	09/30/2022	
LANDCOR LLC	2022	2592-0125	S	113.63	26.49	5.68	28.00	20.00	193.80	11/15/2022	
LANDCOR LLC	2023	2718-0335	F	100.93	13.29	5.05	0.00	0.00	119.27	10/02/2023	
LANDCOR LLC	2023	2718-0335	S	100.93	13.29	5.05	28.00	20.00	167.27	11/15/2023	
						GRAND TOTAL DUE			626.14		
8009707	1853	PELER RD STE A									
						TAX DISTRICT:	50	DUNWOODY			
GREG AKBASHEV DDS	2022	2592-0126	F	123.25	28.73	6.16	0.00	0.00	158.14	09/30/2022	
GREG AKBASHEV DDS	2022	2592-0126	S	123.25	28.73	6.16	28.00	20.00	206.14	11/15/2022	
GREG AKBASHEV DDS	2023	2718-0336	F	103.79	13.66	5.19	0.00	0.00	122.64	10/02/2023	
GREG AKBASHEV DDS	2023	2718-0336	S	103.79	13.66	5.19	28.00	20.00	170.64	11/15/2023	
GREG AKBASHEV DDS	2024	2823-0405	F	73.70	1.29	3.69	0.00	0.00	78.68	09/30/2024	
GREG AKBASHEV DDS	2024	2823-0405	S	73.70	1.29	3.69	28.00	20.00	126.68	11/15/2024	
						GRAND TOTAL DUE			862.92		
8009710	3988	FLOWERS RD STE 610 3									
						TAX DISTRICT:	44	DORAVILLE			
BATH PLAZA	2022	2592-0127	F	243.69	56.80	12.18	0.00	0.00	312.67	09/30/2022	
BATH PLAZA	2022	2592-0127	S	243.69	56.80	12.18	28.00	20.00	360.67	11/15/2022	
BATH PLAZA	2023	2718-0337	F	236.73	31.16	11.84	0.00	0.00	279.73	10/02/2023	
BATH PLAZA	2023	2718-0337	S	236.73	31.16	11.84	28.00	20.00	327.73	11/15/2023	
BATH PLAZA	2024	2823-0406	F	235.86	4.13	11.79	0.00	0.00	251.78	09/30/2024	
BATH PLAZA	2024	2823-0406	S	235.86	4.13	11.79	28.00	20.00	299.78	11/15/2024	
						GRAND TOTAL DUE			1,832.36		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009713	3990	FLOWERS RD STE 510B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
GREEKSTREET APPAREL	2022		2592-0128	F	94.21	21.96	4.71	0.00	0.00	120.88	09/30/2022
GREEKSTREET APPAREL	2022		2592-0128	S	94.21	21.96	4.71	28.00	20.00	168.88	11/15/2022
GREEKSTREET APPAREL	2023		2718-0338	F	89.30	11.75	4.47	0.00	0.00	105.52	10/02/2023
GREEKSTREET APPAREL	2023		2718-0338	S	89.30	11.75	4.47	28.00	20.00	153.52	11/15/2023
GREEKSTREET APPAREL	2024		2823-0407	F	85.56	1.50	4.28	0.00	0.00	91.34	09/30/2024
GREEKSTREET APPAREL	2024		2823-0407	S	85.56	1.50	4.28	28.00	20.00	139.34	11/15/2024
						GRAND TOTAL DUE				779.48	
8009714	4038	FLOWERS STE 300 3036									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
STATUS STAFFING	2022		2592-0129	F	78.83	18.37	3.94	0.00	0.00	101.14	09/30/2022
STATUS STAFFING	2022		2592-0129	S	78.83	18.37	3.94	28.00	20.00	149.14	11/15/2022
STATUS STAFFING	2023		2718-0339	F	67.75	8.92	3.39	0.00	0.00	80.06	10/02/2023
STATUS STAFFING	2023		2718-0339	S	67.75	8.92	3.39	28.00	20.00	128.06	11/15/2023
						GRAND TOTAL DUE				458.40	
8009715	4064	FLOWERS RD STE 100 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CULINARY STUDIOS	2022		2592-0130	F	258.34	60.22	12.92	0.00	0.00	331.48	09/30/2022
CULINARY STUDIOS	2022		2592-0130	S	258.34	60.22	12.92	28.00	20.00	379.48	11/15/2022
CULINARY STUDIOS	2023		2718-0340	F	244.83	32.23	12.24	0.00	0.00	289.30	10/02/2023
CULINARY STUDIOS	2023		2718-0340	S	244.83	32.23	12.24	28.00	20.00	337.30	11/15/2023
CULINARY STUDIOS	2024		2823-0408	F	236.89	4.15	11.84	0.00	0.00	252.88	09/30/2024
CULINARY STUDIOS	2024		2823-0408	S	236.89	4.15	11.84	28.00	20.00	300.88	11/15/2024
						GRAND TOTAL DUE				1,891.32	
8009716	4016	FLOWERS RD STE 470 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SOLARIFIC SOLAR SOLUTION	2022		2592-0131	F	546.10	127.29	27.31	0.00	0.00	700.70	09/30/2022
SOLARIFIC SOLAR SOLUTION	2022		2592-0131	S	546.10	127.29	27.31	28.00	20.00	748.70	11/15/2022
SOLARIFIC SOLAR SOLUTION	2023		2718-0340	F	526.96	69.36	26.35	0.00	0.00	622.67	10/02/2023
SOLARIFIC SOLAR SOLUTION	2023		2718-0340	S	526.96	69.36	26.35	0.00	0.00	622.67	11/15/2023
SOLARIFIC SOLAR SOLUTION	2024		2823-0409	F	517.05	9.05	25.85	0.00	0.00	551.95	09/30/2024
SOLARIFIC SOLAR SOLUTION	2024		2823-0409	S	517.05	9.05	25.85	28.00	20.00	599.95	11/15/2024
						GRAND TOTAL DUE				3,846.64	
8009717	4783	PEACHTREE RD 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GRAPES & GRAINS WINE & S	2022			F	6,569.92	0.00	0.00	0.00	0.00	6,569.92	03/24/2025
GRAPES & GRAINS WINE & S	2022			S	13,647.86	0.00	0.00	0.00	0.00	13,647.86	03/24/2025
						GRAND TOTAL DUE				20,217.78	
8009721	2050	WILL ROSS CT 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CORE4 ATLANTA	2024		2823-0410	S	825.43	14.45	41.27	28.00	20.00	929.15	11/15/2024
						GRAND TOTAL DUE				929.15	
8009722	5936	B PEACHTREE RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA CABINETS & KITCH	2024		2823-0411	F	116.98	2.05	5.85	0.00	0.00	124.88	09/30/2024
ATLANTA CABINETS & KITCH	2024		2823-0411	S	116.98	2.05	5.85	28.00	20.00	172.88	11/15/2024
						GRAND TOTAL DUE				297.76	
8009727	4411	BANKERS CIR 30360									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
EVERYDAY RESTAURANT FURN	2022		2592-0133	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
EVERYDAY RESTAURANT FURN	2023		2718-0342	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
						GRAND TOTAL DUE				96.00	
8009735	1845	PEELER RD STE C 3033									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DEBBIE GRANOVSKY, LCSW	2022		2592-0134	F	68.00	15.85	3.40	0.00	0.00	87.25	09/30/2022
DEBBIE GRANOVSKY, LCSW	2022		2592-0134	S	68.00	15.85	3.40	28.00	20.00	135.25	11/15/2022
DEBBIE GRANOVSKY, LCSW	2023		2718-0343	F	62.44	8.22	3.12	0.00	0.00	73.78	10/02/2023
DEBBIE GRANOVSKY, LCSW	2023		2718-0343	S	62.44	8.22	3.12	28.00	20.00	121.78	11/15/2023
						GRAND TOTAL DUE				418.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009739	1720	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MLP BEAUTY STUDIOS	2022	2592-0136	F	79.76	18.59	3.99	0.00	0.00	102.34	09/30/2022	
MLP BEAUTY STUDIOS	2022	2592-0136	S	79.76	18.59	3.99	28.00	20.00	150.34	11/15/2022	
MLP BEAUTY STUDIOS	2023	2718-0344	F	73.55	9.68	3.68	0.00	0.00	86.91	10/02/2023	
MLP BEAUTY STUDIOS	2023	2718-0344	S	73.55	9.68	3.68	28.00	20.00	134.91	11/15/2023	
MLP BEAUTY STUDIOS	2024	2823-0412	F	67.61	1.18	3.38	0.00	0.00	72.17	09/30/2024	
MLP BEAUTY STUDIOS	2024	2823-0412	S	67.61	1.18	3.38	28.00	20.00	120.17	11/15/2024	
						GRAND TOTAL DUE			666.84		
8009740	1720	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WAKE UP IN MAKEUP	2022	2592-0137	F	73.36	17.10	3.67	0.00	0.00	94.13	09/30/2022	
WAKE UP IN MAKEUP	2022	2592-0137	S	73.36	17.10	3.67	28.00	20.00	142.13	11/15/2022	
WAKE UP IN MAKEUP	2023	2718-0345	F	69.60	9.16	3.48	0.00	0.00	82.24	10/02/2023	
WAKE UP IN MAKEUP	2023	2718-0345	S	69.60	9.16	3.48	28.00	20.00	130.24	11/15/2023	
WAKE UP IN MAKEUP	2024	2823-0413	F	66.18	1.16	3.31	0.00	0.00	70.65	09/30/2024	
WAKE UP IN MAKEUP	2024	2823-0413	S	66.18	1.16	3.31	28.00	20.00	118.65	11/15/2024	
						GRAND TOTAL DUE			638.04		
8009745	1750	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
REGIONAL MEDICAL GROUP	2022	2592-0138	F	81.96	19.10	4.10	0.00	0.00	105.16	09/30/2022	
REGIONAL MEDICAL GROUP	2022	2592-0138	S	81.96	19.10	4.10	28.00	20.00	153.16	11/15/2022	
REGIONAL MEDICAL GROUP	2023	2718-0346	F	73.42	9.66	3.67	0.00	0.00	86.75	10/02/2023	
REGIONAL MEDICAL GROUP	2023	2718-0346	S	73.42	9.66	3.67	28.00	20.00	134.75	11/15/2023	
REGIONAL MEDICAL GROUP	2024	2823-0414	F	63.99	1.12	3.20	0.00	0.00	68.31	09/30/2024	
REGIONAL MEDICAL GROUP	2024	2823-0414	S	63.99	1.12	3.20	28.00	20.00	116.31	11/15/2024	
						GRAND TOTAL DUE			664.44		
8009746	1750	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
QUEEN QUARTERS BEAUTY	2022	2592-0139	F	76.17	17.75	3.81	0.00	0.00	97.73	09/30/2022	
QUEEN QUARTERS BEAUTY	2022	2592-0139	S	76.17	17.75	3.81	28.00	20.00	145.73	11/15/2022	
QUEEN QUARTERS BEAUTY	2023	2718-0347	F	68.78	9.05	3.44	0.00	0.00	81.27	10/02/2023	
QUEEN QUARTERS BEAUTY	2023	2718-0347	S	68.78	9.05	3.44	28.00	20.00	129.27	11/15/2023	
QUEEN QUARTERS BEAUTY	2024	2823-0415	F	61.29	1.07	3.06	0.00	0.00	65.42	09/30/2024	
QUEEN QUARTERS BEAUTY	2024	2823-0415	S	61.29	1.07	3.06	28.00	20.00	113.42	11/15/2024	
						GRAND TOTAL DUE			632.84		
8009748	1770	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BEAUTY BY FAITH BEVERLY	2024		F	63.83	1.12	3.19	0.00	0.00	68.14	09/30/2024	
BEAUTY BY FAITH BEVERLY	2024		S	63.83	1.12	3.19	0.00	0.00	68.14	11/15/2024	
						GRAND TOTAL DUE			136.28		
8009749	1770	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE SKIN INSTITUTE OF AI	2024	2823-0416	F	68.62	1.20	3.43	0.00	0.00	73.25	09/30/2024	
THE SKIN INSTITUTE OF AI	2024	2823-0416	S	68.62	1.20	3.43	28.00	20.00	121.25	11/15/2024	
						GRAND TOTAL DUE			194.50		
8009753		OLD SPRING HOUSE LN STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S COUTURE SALON	2022	2592-0140	F	69.56	16.21	3.48	0.00	0.00	89.25	09/30/2022	
S COUTURE SALON	2022	2592-0140	S	69.56	16.21	3.48	28.00	20.00	137.25	11/15/2022	
S COUTURE SALON	2023	2718-0349	F	63.74	8.39	3.19	0.00	0.00	75.32	10/02/2023	
S COUTURE SALON	2023	2718-0349	S	63.74	8.39	3.19	28.00	20.00	123.32	11/15/2023	
						GRAND TOTAL DUE			425.14		
8009754	1776	OLD SPRING HOUSE LN									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THRU TECH INC.	2022	2592-0141	F	115.26	26.87	5.76	0.00	0.00	147.89	09/30/2022	
THRU TECH INC.	2022	2592-0141	S	115.26	26.87	5.76	28.00	20.00	195.89	11/15/2022	
THRU TECH INC.	2023	2718-0350	F	104.55	13.76	5.23	0.00	0.00	123.54	10/02/2023	
THRU TECH INC.	2023	2718-0350	S	104.55	13.76	5.23	28.00	20.00	171.54	11/15/2023	
THRU TECH INC.	2024	2823-0417	F	91.15	1.60	4.56	0.00	0.00	97.31	09/30/2024	
THRU TECH INC.	2024	2823-0417	S	91.15	1.60	4.56	28.00	20.00	145.31	11/15/2024	
						GRAND TOTAL DUE			881.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009756	1776	OLD SPRING HOUSE LN				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JOHN H EATON D.D.S.	2023	2718-0351	F	111.36	14.66	5.57	0.00	0.00	131.59	10/02/2023	
JOHN H EATON D.D.S.	2023	2718-0351	S	111.36	14.66	5.57	28.00	20.00	179.59	11/15/2023	
JOHN H EATON D.D.S.	2024	2823-0418	F	101.45	1.78	5.07	0.00	0.00	108.30	09/30/2024	
JOHN H EATON D.D.S.	2024	2823-0418	S	101.45	1.78	5.07	28.00	20.00	156.30	11/15/2024	
GRAND TOTAL DUE									575.78		
8009757	1776	OLD SPRING HOUSE LN				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FIRST MARKET GROUP LLC	2023	2718-0352	F	77.02	10.14	3.85	0.00	0.00	91.01	10/02/2023	
FIRST MARKET GROUP LLC	2023	2718-0352	S	77.02	10.14	3.85	28.00	20.00	139.01	11/15/2023	
GRAND TOTAL DUE									230.02		
8009758	3625	CLEARVIEW PKWY 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AARDVARK ELECTRIC INC	2022	2592-0142	F	465.10	108.41	23.26	0.00	0.00	596.77	09/30/2022	
AARDVARK ELECTRIC INC	2022	2592-0142	S	465.10	108.41	23.26	28.00	20.00	644.77	11/15/2022	
AARDVARK ELECTRIC INC	2023	2718-0353	F	445.90	58.69	22.30	0.00	0.00	526.89	10/02/2023	
AARDVARK ELECTRIC INC	2023	2718-0353	S	445.90	58.69	22.30	28.00	20.00	574.89	11/15/2023	
AARDVARK ELECTRIC INC	2024	2823-0419	F	435.51	7.62	21.78	0.00	0.00	464.91	09/30/2024	
AARDVARK ELECTRIC INC	2024	2823-0419	S	435.51	7.62	21.78	28.00	20.00	512.91	11/15/2024	
GRAND TOTAL DUE									3,321.14		
8009759	3688	CLEARVIEW PKWY STE 1				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BEDROCK HOMES	2022	2592-0143	F	119.02	27.74	5.95	0.00	0.00	152.71	09/30/2022	
BEDROCK HOMES	2022	2592-0143	S	119.02	27.74	5.95	28.00	20.00	200.71	11/15/2022	
BEDROCK HOMES	2023	2718-0354	F	107.56	14.16	5.38	0.00	0.00	127.10	10/02/2023	
BEDROCK HOMES	2023	2718-0354	S	107.56	14.16	5.38	28.00	20.00	175.10	11/15/2023	
BEDROCK HOMES	2024	2823-0420	F	100.14	1.75	5.01	0.00	0.00	106.90	09/30/2024	
BEDROCK HOMES	2024	2823-0420	S	100.14	1.75	5.01	28.00	20.00	154.90	11/15/2024	
GRAND TOTAL DUE									917.42		
8009760	3684	CLEARVIEW AVE 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
STYLIST SOLUTIONS	2022	2592-0144	F	283.18	66.01	14.16	0.00	0.00	363.35	09/30/2022	
STYLIST SOLUTIONS	2022	2592-0144	S	283.18	66.01	14.16	28.00	20.00	411.35	11/15/2022	
STYLIST SOLUTIONS	2023	2718-0355	F	272.07	35.81	13.60	0.00	0.00	321.48	10/02/2023	
STYLIST SOLUTIONS	2023	2718-0355	S	272.07	35.81	13.60	28.00	20.00	369.48	11/15/2023	
STYLIST SOLUTIONS	2024	2823-0421	F	266.24	4.66	13.31	0.00	0.00	284.21	09/30/2024	
STYLIST SOLUTIONS	2024	2823-0421	S	266.24	4.66	13.31	28.00	20.00	332.21	11/15/2024	
GRAND TOTAL DUE									2,082.08		
8009764	3823	OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
MEG'S INSTALLATION AND F	2022	2592-0145	F	264.22	61.59	13.21	0.00	0.00	339.02	09/30/2022	
MEG'S INSTALLATION AND F	2022	2592-0145	S	264.22	61.59	13.21	28.00	20.00	387.02	11/15/2022	
MEG'S INSTALLATION AND F	2023	2718-0356	F	252.52	33.24	12.63	0.00	0.00	298.39	10/02/2023	
MEG'S INSTALLATION AND F	2023	2718-0356	S	252.52	33.24	12.63	28.00	20.00	346.39	11/15/2023	
MEG'S INSTALLATION AND F	2024	2823-0462	F	245.16	4.29	12.26	0.00	0.00	261.71	09/30/2024	
MEG'S INSTALLATION AND F	2024	2823-0462	S	245.16	4.29	12.26	28.00	20.00	309.71	11/15/2024	
GRAND TOTAL DUE									1,942.24		
8009765	3440	OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
24 ATL LLC	2024	2823-0463	S	697.70	12.21	34.89	28.00	20.00	792.80	11/15/2024	
GRAND TOTAL DUE									792.80		
8009766	3603	CLEARVIEW PKWY 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RMI FLOORING	2022	2592-0146	F	562.33	131.07	28.12	0.00	0.00	721.52	09/30/2022	
RMI FLOORING	2022	2592-0146	S	562.33	131.07	28.12	28.00	20.00	769.52	11/15/2022	
RMI FLOORING	2023	2718-0358	F	535.70	70.51	26.79	0.00	0.00	633.00	10/02/2023	
RMI FLOORING	2023	2718-0358	S	535.70	70.51	26.79	28.00	20.00	681.00	11/15/2023	
RMI FLOORING	2024	2823-0464	F	518.35	9.07	25.92	0.00	0.00	553.34	09/30/2024	
RMI FLOORING	2024	2823-0464	S	518.35	9.07	25.92	28.00	20.00	601.34	11/15/2024	
GRAND TOTAL DUE									3,959.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009768	3639	CLEARVIEW PKWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
SOFTEK FABRIC AWNING	2023		S	3.63	0.48	0.18	0.00	0.00	4.29	11/15/2023	
SOFTEK FABRIC AWNING	2024	2823-0465	F	209.04	3.66	10.45	0.00	0.00	223.15	09/30/2024	
SOFTEK FABRIC AWNING	2024	2823-0465	S	209.04	3.66	10.45	28.00	20.00	271.15	11/15/2024	
									498.59		
									498.59		
8009774	2000	CLEARVIEW AVE STE 20									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ACCESS INC	2022	2592-0148	F	520.34	121.29	26.02	0.00	0.00	667.65	09/30/2022	
ACCESS INC	2022	2592-0148	S	520.34	121.29	26.02	28.00	20.00	715.65	11/15/2022	
ACCESS INC	2023	2718-0360	F	503.78	66.31	25.19	0.00	0.00	595.28	10/02/2023	
ACCESS INC	2023	2718-0360	S	503.78	66.31	25.19	28.00	20.00	643.28	11/15/2023	
ACCESS INC	2024	2823-0466	F	498.11	8.72	24.91	0.00	0.00	531.74	09/30/2024	
ACCESS INC	2024	2823-0466	S	498.11	8.72	24.91	28.00	20.00	579.74	11/15/2024	
									3,733.34		
									3,733.34		
8009776	3535	BEST FRIEND RD 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ACADEMY BUS LLS	2021		F	3,275.64	797.65	164.49	0.00	14.24	4,252.02	11/03/2022	
ACADEMY BUS LLS	2021		S	3,275.64	797.65	164.49	0.00	14.24	4,252.02	11/03/2022	
									8,504.04		
									8,504.04		
8009777	2751	BUFORD HWY STE 290 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MY MEDICAL ALLY	2023	2718-0361	F	321.48	42.32	16.07	0.00	0.00	379.87	10/02/2023	
MY MEDICAL ALLY	2023	2718-0361	S	321.48	42.32	16.07	28.00	20.00	427.87	11/15/2023	
MY MEDICAL ALLY	2024	2823-0467	F	275.26	4.82	13.76	0.00	0.00	293.84	09/30/2024	
MY MEDICAL ALLY	2024	2823-0467	S	275.26	4.82	13.76	28.00	20.00	341.84	11/15/2024	
									1,443.42		
									1,443.42		
8009781	4400	BANKERS CIR STE A 30									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
TITAN SOLAR POWER	2023	2718-0362	F	1,129.56	148.68	56.48	0.00	0.00	1,334.72	10/02/2023	
TITAN SOLAR POWER	2023	2718-0362	S	1,129.56	148.68	56.48	28.00	20.00	1,382.72	11/15/2023	
TITAN SOLAR POWER	2024	2823-0468	F	1,127.97	19.74	56.40	0.00	0.00	1,204.11	09/30/2024	
TITAN SOLAR POWER	2024	2823-0468	S	1,127.97	19.74	56.40	28.00	20.00	1,252.11	11/15/2024	
									5,173.66		
									5,173.66		
8009786	2751	BUFORD HWY 30340									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
YOE DEPOT	2022	2592-0151	F	324.23	75.57	16.21	0.00	0.00	416.01	09/30/2022	
YOE DEPOT	2022	2592-0151	S	324.23	75.57	16.21	28.00	20.00	464.01	11/15/2022	
									880.02		
									880.02		
8009786	2751	BUFORD HWY STE 200 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
YOE DEPOT	2023	2718-0363	F	321.20	42.28	16.06	0.00	0.00	379.54	10/02/2023	
YOE DEPOT	2023	2718-0363	S	321.20	42.28	16.06	28.00	20.00	427.54	11/15/2023	
YOE DEPOT	2024	2823-0469	F	315.53	5.52	15.78	0.00	0.00	336.83	09/30/2024	
YOE DEPOT	2024	2823-0469	S	315.53	5.52	15.78	28.00	20.00	384.83	11/15/2024	
									1,528.74		
									1,528.74		
8009788	4410	BANKERS INDUSTRIAL I									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ACP ATLANTA ELLO & POLY	2022	2592-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
									48.00		
8009790	3308	LA VENTURE DR UNIT 1									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
AATMA DANCE STUDIO	2022	2592-0154	F	79.39	18.51	3.97	0.00	0.00	101.87	09/30/2022	
AATMA DANCE STUDIO	2022	2592-0154	S	79.39	18.51	3.97	28.00	20.00	149.87	11/15/2022	
AATMA DANCE STUDIO	2024	2823-0470	F	71.49	1.25	3.57	0.00	0.00	76.31	09/30/2024	
AATMA DANCE STUDIO	2024	2823-0470	S	71.49	1.25	3.57	28.00	20.00	124.31	11/15/2024	
									452.36		
									452.36		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009791	3308	LA VENTURE DR STE 14				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LUV 2 RESTERAUNT	2022	2592-0155	F	196.30	45.76	9.82	0.00	0.00	251.88	09/30/2022	
LUV 2 RESTERAUNT	2022	2592-0155	S	196.30	45.76	9.82	28.00	20.00	299.88	11/15/2022	
LUV 2 RESTERAUNT	2023	2718-0364	F	176.92	23.29	8.85	0.00	0.00	209.06	10/02/2023	
LUV 2 RESTERAUNT	2023	2718-0364	S	176.92	23.29	8.85	28.00	20.00	257.06	11/15/2023	
LUV 2 RESTERAUNT	2024	2823-0471	F	155.84	2.73	7.79	0.00	0.00	166.36	09/30/2024	
LUV 2 RESTERAUNT	2024	2823-0471	S	155.84	2.73	7.79	28.00	20.00	214.36	11/15/2024	
GRAND TOTAL DUE									1,398.60		
8009795	2512	CHAMBLEE TUCKER RD 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EL OLIVO AUTO REPAIR & T	2022	2592-0157	F	183.41	42.75	9.17	0.00	0.00	235.33	09/30/2022	
EL OLIVO AUTO REPAIR & T	2022	2592-0157	S	183.41	42.75	9.17	28.00	20.00	283.33	11/15/2022	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	F	176.29	23.21	8.81	0.00	0.00	208.31	10/02/2023	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	S	176.29	23.21	8.81	28.00	20.00	256.31	11/15/2023	
EL OLIVO AUTO REPAIR & T	2024	2823-0472	F	168.89	2.96	8.44	0.00	0.00	180.29	09/30/2024	
EL OLIVO AUTO REPAIR & T	2024	2823-0472	S	168.89	2.96	8.44	28.00	20.00	228.29	11/15/2024	
GRAND TOTAL DUE									1,391.86		
8009796	3308	LA VENTURE DR UNIT 1				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KHANH FINANCIAL SERVICES	2022	2592-0158	F	95.89	22.35	4.79	0.00	0.00	123.03	09/30/2022	
KHANH FINANCIAL SERVICES	2022	2592-0158	S	95.89	22.35	4.79	28.00	20.00	171.03	11/15/2022	
KHANH FINANCIAL SERVICES	2023	2718-0366	F	82.64	10.88	4.13	0.00	0.00	97.65	10/02/2023	
KHANH FINANCIAL SERVICES	2023	2718-0366	S	82.64	10.88	4.13	28.00	20.00	145.65	11/15/2023	
KHANH FINANCIAL SERVICES	2024	2823-0473	F	63.95	1.12	3.20	0.00	0.00	68.27	09/30/2024	
KHANH FINANCIAL SERVICES	2024	2823-0473	S	63.95	1.12	3.20	28.00	20.00	116.27	11/15/2024	
GRAND TOTAL DUE									721.90		
8009798	3550	BROAD ST TRIPLEX J 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EVOLVE SPORTS	2023	2718-0368	S	237.61	31.28	11.88	28.00	20.00	328.77	11/15/2023	
EVOLVE SPORTS	2024	2823-0474	F	233.67	4.09	11.68	0.00	0.00	249.44	09/30/2024	
EVOLVE SPORTS	2024	2823-0474	S	233.67	4.09	11.68	28.00	20.00	297.44	11/15/2024	
GRAND TOTAL DUE									875.65		
8009799	3550	BROAD ST UNIT E 3034				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKY GYM	2022	2592-0161	F	203.28	47.38	10.16	0.00	0.00	260.82	09/30/2022	
SKY GYM	2022	2592-0161	S	203.28	47.38	10.16	28.00	20.00	308.82	11/15/2022	
GRAND TOTAL DUE									569.64		
8009803	3515	BROAD ST 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA FURNITURE RESTOF	2022	2592-0163	F	716.87	167.10	35.84	0.00	0.00	919.81	09/30/2022	
ATLANTA FURNITURE RESTOF	2022	2592-0163	S	716.87	167.10	35.84	28.00	20.00	967.81	11/15/2022	
ATLANTA FURNITURE RESTOF	2023	2718-0369	F	702.63	92.49	35.13	0.00	0.00	830.25	10/02/2023	
ATLANTA FURNITURE RESTOF	2023	2718-0369	S	702.63	92.49	35.13	28.00	20.00	878.25	11/15/2023	
ATLANTA FURNITURE RESTOF	2024	2823-0475	F	699.50	12.24	34.98	0.00	0.00	746.72	09/30/2024	
ATLANTA FURNITURE RESTOF	2024	2823-0475	S	699.50	12.24	34.98	28.00	20.00	794.72	11/15/2024	
GRAND TOTAL DUE									5,137.56		
8009804	3506	BROAD ST 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PRITCHETT FIRM PC	2022	2592-0164	F	125.57	29.27	6.28	0.00	0.00	161.12	09/30/2022	
PRITCHETT FIRM PC	2022	2592-0164	S	125.57	29.27	6.28	28.00	20.00	209.12	11/15/2022	
PRITCHETT FIRM PC	2023	2718-0370	F	112.81	14.85	5.64	0.00	0.00	133.30	10/02/2023	
PRITCHETT FIRM PC	2023	2718-0370	S	112.81	14.85	5.64	28.00	20.00	181.30	11/15/2023	
PRITCHETT FIRM PC	2024	2823-0476	F	99.15	1.74	4.96	0.00	0.00	105.85	09/30/2024	
PRITCHETT FIRM PC	2024	2823-0476	S	99.15	1.74	4.96	28.00	20.00	153.85	11/15/2024	
GRAND TOTAL DUE									944.54		
8009806	5879	NEW PEACHTREE RD UNI				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIDD TRADING	2023	2718-0371	F	74.23	9.77	3.71	0.00	0.00	87.71	10/02/2023	
DIDD TRADING	2023	2718-0371	S	74.23	9.77	3.71	28.00	20.00	135.71	11/15/2023	
DIDD TRADING	2024	2823-0477	F	68.62	1.20	3.43	0.00	0.00	73.25	09/30/2024	
DIDD TRADING	2024	2823-0477	S	68.62	1.20	3.43	28.00	20.00	121.25	11/15/2024	
GRAND TOTAL DUE									417.92		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009809	5891	NEW PEACHTREE RD	UNI								
ART METAL INC	2022	2592-0166	F	184.25	42.95	9.21	0.00	0.00	236.41	09/30/2022	
ART METAL INC	2022	2592-0166	S	184.25	42.95	9.21	28.00	20.00	284.41	11/15/2022	
ART METAL INC	2023	2718-0372	F	174.82	23.01	8.74	0.00	0.00	206.57	10/02/2023	
ART METAL INC	2023	2718-0372	S	174.82	23.01	8.74	28.00	20.00	254.57	11/15/2023	
ART METAL INC	2024	2823-0478	F	167.62	2.93	8.38	0.00	0.00	178.93	09/30/2024	
ART METAL INC	2024	2823-0478	S	167.62	2.93	8.38	28.00	20.00	226.93	11/15/2024	
									1,387.82		
8009810	5891	NEW PEACHTREE RD	UNI								
JMJ ENTERPRISES	2022	2592-0167	F	236.41	55.10	11.82	0.00	0.00	303.33	09/30/2022	
JMJ ENTERPRISES	2022	2592-0167	S	236.41	55.10	11.82	28.00	20.00	351.33	11/15/2022	
									654.66		
8009811	5891	NEW PEACHTREE RD	UNI								
DIONIQUE	2022	2592-0168	F	100.80	23.50	5.04	0.00	0.00	129.34	09/30/2022	
DIONIQUE	2022	2592-0168	S	100.80	23.50	5.04	28.00	20.00	177.34	11/15/2022	
									306.68		
8009813	5891	NEW PEACHTREE RD	UNI								
STACHURA INC	2022	2592-0169	F	115.58	26.94	5.78	0.00	0.00	148.30	09/30/2022	
STACHURA INC	2022	2592-0169	S	115.58	26.94	5.78	28.00	20.00	196.30	11/15/2022	
STACHURA INC	2023	2718-0373	F	107.93	14.21	5.40	0.00	0.00	127.54	10/02/2023	
STACHURA INC	2023	2718-0373	S	107.93	14.21	5.40	28.00	20.00	175.54	11/15/2023	
STACHURA INC	2024	2823-0479	F	100.93	1.77	5.05	0.00	0.00	107.75	09/30/2024	
STACHURA INC	2024	2823-0479	S	100.93	1.77	5.05	28.00	20.00	155.75	11/15/2024	
									911.18		
8009814	5891	NEW PEACHTREE RD	UNI								
ANHALTGS LLC	2022	2592-0170	F	103.74	24.18	5.19	0.00	0.00	133.11	09/30/2022	
ANHALTGS LLC	2022	2592-0170	S	103.74	24.18	5.19	28.00	20.00	181.11	11/15/2022	
ANHALTGS LLC	2023	2718-0374	F	91.74	12.08	4.59	0.00	0.00	108.41	10/02/2023	
ANHALTGS LLC	2023	2718-0374	S	91.74	12.08	4.59	28.00	20.00	156.41	11/15/2023	
ANHALTGS LLC	2024	2823-0480	F	80.05	1.40	4.00	0.00	0.00	85.45	09/30/2024	
ANHALTGS LLC	2024	2823-0480	S	80.05	1.40	4.00	28.00	20.00	133.45	11/15/2024	
									797.94		
8009815	5891	NEW PEACHTREE RD	UNI								
CRISTAL GLASS SERVICES I	2022	2592-0171	F	548.09	127.75	27.40	0.00	0.00	703.24	09/30/2022	
CRISTAL GLASS SERVICES I	2022	2592-0171	S	548.09	127.75	27.40	28.00	20.00	751.24	11/15/2022	
CRISTAL GLASS SERVICES I	2023	2718-0375	F	528.68	69.59	26.43	0.00	0.00	624.70	10/02/2023	
CRISTAL GLASS SERVICES I	2023	2718-0375	S	528.68	69.59	26.43	28.00	20.00	672.70	11/15/2023	
CRISTAL GLASS SERVICES I	2024	2823-0481	F	520.63	9.11	26.03	0.00	0.00	555.77	09/30/2024	
CRISTAL GLASS SERVICES I	2024	2823-0481	S	520.63	9.11	26.03	28.00	20.00	603.77	11/15/2024	
									3,911.42		
8009817	5891	NEW PEACHTREE RD	UNI								
ALL SUPPLY HOUSE	2022	2592-0172	F	1,035.67	241.40	51.78	0.00	0.00	1,328.85	09/30/2022	
ALL SUPPLY HOUSE	2022	2592-0172	S	1,035.67	241.40	51.78	28.00	20.00	1,376.85	11/15/2022	
ALL SUPPLY HOUSE	2023	2718-0376	F	1,002.62	131.97	50.13	0.00	0.00	1,184.72	10/02/2023	
ALL SUPPLY HOUSE	2023	2718-0376	S	1,002.62	131.97	50.13	28.00	20.00	1,232.72	11/15/2023	
ALL SUPPLY HOUSE	2024	2823-0482	F	990.12	17.33	49.51	0.00	0.00	1,056.96	09/30/2024	
ALL SUPPLY HOUSE	2024	2823-0482	S	990.12	17.33	49.51	28.00	20.00	1,104.96	11/15/2024	
									7,285.06		
8009818	2217	IRVINDALE DR	30341								
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	F	162.05	37.77	8.10	0.00	0.00	207.92	09/30/2022	
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	S	162.05	37.77	8.10	28.00	20.00	255.92	11/15/2022	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	F	147.24	19.38	7.36	0.00	0.00	173.98	10/02/2023	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	S	147.24	19.38	7.36	28.00	20.00	221.98	11/15/2023	
BUCKHEAD FIRE RESTORATIC	2024	2823-0483	F	132.47	2.32	6.62	0.00	0.00	141.41	09/30/2024	
BUCKHEAD FIRE RESTORATIC	2024	2823-0483	S	132.47	2.32	6.62	28.00	20.00	189.41	11/15/2024	
									1,190.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009821	5891	NEW PEACHTREE RD	STE								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
THE WRAP HOUSE	2022	2592-0175	F	105.91	24.69	5.30	0.00	0.00	135.90	09/30/2022	
THE WRAP HOUSE	2022	2592-0175	S	105.91	24.69	5.30	28.00	20.00	183.90	11/15/2022	
THE WRAP HOUSE	2023	2718-0378	F	99.78	13.13	4.99	0.00	0.00	117.90	10/02/2023	
THE WRAP HOUSE	2023	2718-0378	S	99.78	13.13	4.99	28.00	20.00	165.90	11/15/2023	
THE WRAP HOUSE	2024	2823-0484	F	95.99	1.68	4.80	0.00	0.00	102.47	09/30/2024	
THE WRAP HOUSE	2024	2823-0484	S	95.99	1.68	4.80	28.00	20.00	150.47	11/15/2024	
						GRAND TOTAL DUE			856.54		
8009822	1545	MOUNT VERNON RD	3033								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
B B & T BANK	2022	2592-0176	F	155.28	36.19	7.76	0.00	0.00	199.23	09/30/2022	
B B & T BANK	2022	2592-0176	S	155.28	36.19	7.76	28.00	20.00	247.23	11/15/2022	
B B & T BANK	2023	2718-0379	F	154.06	20.28	7.70	0.00	0.00	182.04	10/02/2023	
B B & T BANK	2023	2718-0379	S	154.06	20.28	7.70	28.00	20.00	230.04	11/15/2023	
B B & T BANK	2024	2823-0485	F	143.00	2.50	7.15	0.00	0.00	152.65	09/30/2024	
B B & T BANK	2024	2823-0485	S	143.00	2.50	7.15	28.00	20.00	200.65	11/15/2024	
						GRAND TOTAL DUE			1,211.84		
8009823	5891	NEW PEACHTREE RD	STE								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FSG ATL	2022	2592-0177	F	128.45	29.94	6.42	0.00	0.00	164.81	09/30/2022	
FSG ATL	2022	2592-0177	S	128.45	29.94	6.42	28.00	20.00	212.81	11/15/2022	
FSG ATL	2023	2718-0380	F	118.43	15.59	5.92	0.00	0.00	139.94	10/02/2023	
FSG ATL	2023	2718-0380	S	118.43	15.59	5.92	28.00	20.00	187.94	11/15/2023	
FSG ATL	2024	2823-0486	F	110.15	1.93	5.51	0.00	0.00	117.59	09/30/2024	
FSG ATL	2024	2823-0486	S	110.15	1.93	5.51	28.00	20.00	165.59	11/15/2024	
						GRAND TOTAL DUE			988.68		
8009824	5872	NEW PEACHTREE RD	UNI								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AUTO HUB CONTINENTAL	2022	2592-0178	F	281.37	65.58	14.07	0.00	0.00	361.02	09/30/2022	
AUTO HUB CONTINENTAL	2022	2592-0178	S	281.37	65.58	14.07	28.00	20.00	409.02	11/15/2022	
AUTO HUB CONTINENTAL	2023	2718-0381	F	238.41	31.38	11.92	0.00	0.00	281.71	10/02/2023	
AUTO HUB CONTINENTAL	2023	2718-0381	S	238.41	31.38	11.92	28.00	20.00	329.71	11/15/2023	
AUTO HUB CONTINENTAL	2024	2823-0487	F	193.15	3.38	9.66	0.00	0.00	206.19	09/30/2024	
AUTO HUB CONTINENTAL	2024	2823-0487	S	193.15	3.38	9.66	28.00	20.00	254.19	11/15/2024	
						GRAND TOTAL DUE			1,841.84		
8009826	2484	BRIARCLIFF RD	NE STE								
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
THE DRIP BAR	2024	2823-0488	S	26.07	0.46	1.30	18.00	20.00	65.83	11/15/2024	
						GRAND TOTAL DUE			65.83		
8009827	6035	PEACHTREE RD	UNIT C2								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIAMOND SKULPT MED SPA	2022	2592-0180	F	206.92	48.23	10.35	0.00	0.00	265.50	09/30/2022	
DIAMOND SKULPT MED SPA	2022	2592-0180	S	206.92	48.23	10.35	28.00	20.00	313.50	11/15/2022	
DIAMOND SKULPT MED SPA	2023	2718-0382	F	179.55	23.63	8.98	0.00	0.00	212.16	10/02/2023	
DIAMOND SKULPT MED SPA	2023	2718-0382	S	179.55	23.63	8.98	28.00	20.00	260.16	11/15/2023	
DIAMOND SKULPT MED SPA	2024	2823-0489	F	152.48	2.67	7.62	0.00	0.00	162.77	09/30/2024	
DIAMOND SKULPT MED SPA	2024	2823-0489	S	152.48	2.67	7.62	28.00	20.00	210.77	11/15/2024	
						GRAND TOTAL DUE			1,424.86		
8009828	6035	PEACHTREE RD	UNIT C1								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
INTERNATIONAL BEVERAGE	2023	2718-0383	F	1,059.33	139.44	52.97	0.00	0.00	1,251.74	10/02/2023	
INTERNATIONAL BEVERAGE	2023	2718-0383	S	1,059.33	139.44	52.97	28.00	20.00	1,299.74	11/15/2023	
INTERNATIONAL BEVERAGE	2024	2823-0490	F	1,045.29	18.29	52.26	0.00	0.00	1,115.84	09/30/2024	
INTERNATIONAL BEVERAGE	2024	2823-0490	S	1,045.29	18.29	52.26	28.00	20.00	1,163.84	11/15/2024	
						GRAND TOTAL DUE			4,831.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009830	4675	SHALLOWFORD RD STE 2				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAFARI HOME BUYERS LLC	2022	2592-0182	F	110.35	25.72	5.52	0.00	0.00	141.59	09/30/2022	
SAFARI HOME BUYERS LLC	2022	2592-0182	S	110.35	25.72	5.52	28.00	20.00	189.59	11/15/2022	
SAFARI HOME BUYERS LLC	2023	2718-0384	F	97.55	12.84	4.88	0.00	0.00	115.27	10/02/2023	
SAFARI HOME BUYERS LLC	2023	2718-0384	S	97.55	12.84	4.88	28.00	20.00	163.27	11/15/2023	
SAFARI HOME BUYERS LLC	2024	2823-0491	F	82.33	1.44	4.12	0.00	0.00	87.89	09/30/2024	
SAFARI HOME BUYERS LLC	2024	2823-0491	S	82.33	1.44	4.12	28.00	20.00	135.89	11/15/2024	
GRAND TOTAL DUE									833.50		
8009833	2377	JOHN GLENN DR STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
JE DUNN CONSTRUCTION LOC	2022	2592-0184	F	89.15	20.78	4.46	0.00	0.00	114.39	09/30/2022	
JE DUNN CONSTRUCTION LOC	2022	2592-0184	S	89.15	20.78	4.46	28.00	20.00	162.39	11/15/2022	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	F	79.95	10.52	4.00	0.00	0.00	94.47	10/02/2023	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	S	79.95	10.52	4.00	28.00	20.00	142.47	11/15/2023	
JE DUNN CONSTRUCTION LOC	2024	2823-0492	F	68.77	1.20	3.44	0.00	0.00	73.41	09/30/2024	
JE DUNN CONSTRUCTION LOC	2024	2823-0492	S	68.77	1.20	3.44	28.00	20.00	121.41	11/15/2024	
GRAND TOTAL DUE									708.54		
8009834	2377	JOHN GLENN DR STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AGENDA STUDIOS	2022	2592-0185	F	108.55	25.30	5.43	0.00	0.00	139.28	09/30/2022	
AGENDA STUDIOS	2022	2592-0185	S	108.55	25.30	5.43	28.00	20.00	187.28	11/15/2022	
AGENDA STUDIOS	2023	2718-0386	F	96.18	12.66	4.81	0.00	0.00	113.65	10/02/2023	
AGENDA STUDIOS	2023	2718-0386	S	96.18	12.66	4.81	28.00	20.00	161.65	11/15/2023	
AGENDA STUDIOS	2024	2823-0493	F	81.45	1.43	4.07	0.00	0.00	86.95	09/30/2024	
AGENDA STUDIOS	2024	2823-0493	S	81.45	1.43	4.07	28.00	20.00	134.95	11/15/2024	
GRAND TOTAL DUE									823.76		
8009836	2377	JOHN GLENN DR UNIT 1				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOFTICO	2022	2592-0187	F	109.99	25.64	5.50	0.00	0.00	141.13	09/30/2022	
SOFTICO	2022	2592-0187	S	109.99	25.64	5.50	28.00	20.00	189.13	11/15/2022	
SOFTICO	2023	2718-0387	F	100.38	13.21	5.02	0.00	0.00	118.61	10/02/2023	
SOFTICO	2023	2718-0387	S	100.38	13.21	5.02	28.00	20.00	166.61	11/15/2023	
SOFTICO	2024	2823-0494	F	88.43	1.55	4.42	0.00	0.00	94.40	09/30/2024	
SOFTICO	2024	2823-0494	S	88.43	1.55	4.42	28.00	20.00	142.40	11/15/2024	
GRAND TOTAL DUE									852.28		
8009838	2379	JOHN GLENN DR UNIT 1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SE JOUR	2022	2592-0188	S	28.47	6.64	1.42	18.00	20.00	74.53	11/15/2022	
SE JOUR	2023	2718-0388	F	521.17	68.60	26.06	0.00	0.00	615.83	10/02/2023	
SE JOUR	2023	2718-0388	S	521.17	68.60	26.06	28.00	20.00	663.83	11/15/2023	
SE JOUR	2024	2823-0495	F	437.45	7.66	21.87	0.00	0.00	466.98	09/30/2024	
SE JOUR	2024	2823-0495	S	437.45	7.66	21.87	28.00	20.00	514.98	11/15/2024	
GRAND TOTAL DUE									2,336.15		
8009839	1911	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
L.O.S LIQUIDATION OUTLET	2024	2823-0496	F	1,135.32	19.87	56.77	0.00	0.00	1,211.96	09/30/2024	
L.O.S LIQUIDATION OUTLET	2024	2823-0496	S	1,135.32	19.87	56.77	28.00	20.00	1,259.96	11/15/2024	
GRAND TOTAL DUE									2,471.92		
8009846	254 W	PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CHANDO'S TACO	2024	2823-0497	F	30.13	0.53	1.51	0.00	0.00	32.17	09/30/2024	
CHANDO'S TACO	2024	2823-0497	S	30.13	0.53	1.51	18.00	20.00	70.17	11/15/2024	
GRAND TOTAL DUE									102.34		
8009847	2378	JOHN GLENN DR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ICS	2022	2592-0192	F	153.46	35.77	7.67	0.00	0.00	196.90	09/30/2022	
ICS	2022	2592-0192	S	153.46	35.77	7.67	28.00	20.00	244.90	11/15/2022	
ICS	2023	2718-0390	F	140.08	18.44	7.00	0.00	0.00	165.52	10/02/2023	
ICS	2023	2718-0390	S	140.08	18.44	7.00	28.00	20.00	213.52	11/15/2023	
ICS	2024	2823-0498	F	127.52	2.23	6.38	0.00	0.00	136.13	09/30/2024	
ICS	2024	2823-0498	S	127.52	2.23	6.38	28.00	20.00	184.13	11/15/2024	
GRAND TOTAL DUE									1,141.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009850	3025 N DRUID HILLS RD 303										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
DUCK DONUTS -TOCO HILLS	2022	2592-0194	F	2,800.22	652.70	140.01	0.00	0.00	3,592.93	09/30/2022	
DUCK DONUTS -TOCO HILLS	2022	2592-0194	S	2,800.22	652.70	140.01	28.00	20.00	3,640.93	11/15/2022	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	F	2,552.87	336.03	127.64	0.00	0.00	3,016.54	10/02/2023	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	S	2,552.87	336.03	127.64	28.00	20.00	3,064.54	11/15/2023	
DUCK DONUTS -TOCO HILLS	2024	2823-0499	F	2,286.96	40.02	114.35	0.00	0.00	2,441.33	09/30/2024	
DUCK DONUTS -TOCO HILLS	2024	2823-0499	S	2,286.96	40.02	114.35	28.00	20.00	2,489.33	11/15/2024	
									GRAND TOTAL DUE	18,245.60	
8009851	2381 JOHN GLENN DR STE 10										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
CCI MECHANICAL HVAC	2022	2592-0195	F	701.81	163.58	35.09	0.00	0.00	900.48	09/30/2022	
CCI MECHANICAL HVAC	2022	2592-0195	S	701.81	163.58	35.09	28.00	20.00	948.48	11/15/2022	
CCI MECHANICAL HVAC	2023	2718-0392	F	675.23	88.88	33.76	0.00	0.00	797.87	10/02/2023	
CCI MECHANICAL HVAC	2023	2718-0392	S	675.23	88.88	33.76	28.00	20.00	845.87	11/15/2023	
CCI MECHANICAL HVAC	2024	2823-0500	F	651.82	11.41	32.59	0.00	0.00	695.82	09/30/2024	
CCI MECHANICAL HVAC	2024	2823-0500	S	651.82	11.41	32.59	28.00	20.00	743.82	11/15/2024	
									GRAND TOTAL DUE	4,932.34	
8009852	2381 JOHN GLENN DR STE 10										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
JAG CUSTOM	2023	2718-0393	F	173.98	22.90	8.70	0.00	0.00	205.58	10/02/2023	
JAG CUSTOM	2023	2718-0393	S	173.98	22.90	8.70	28.00	20.00	253.58	11/15/2023	
JAG CUSTOM	2024	2823-0501	F	160.99	2.82	8.05	0.00	0.00	171.86	09/30/2024	
JAG CUSTOM	2024	2823-0501	S	160.99	2.82	8.05	28.00	20.00	219.86	11/15/2024	
									GRAND TOTAL DUE	850.88	
8009854	4014 CLAIRMONT RD NE 3034										
										TAX DISTRICT: 24 CHAMBLEE	DUE DATE: CODE:
ALLSTATE-STANLEY LEWIS	2023	2718-0394	F	117.98	15.53	5.90	0.00	0.00	139.41	10/02/2023	
ALLSTATE-STANLEY LEWIS	2023	2718-0394	S	117.98	15.53	5.90	28.00	20.00	187.41	11/15/2023	
ALLSTATE-STANLEY LEWIS	2024	2823-0502	F	102.80	1.80	5.14	0.00	0.00	109.74	09/30/2024	
ALLSTATE-STANLEY LEWIS	2024	2823-0502	S	102.80	1.80	5.14	28.00	20.00	157.74	11/15/2024	
									GRAND TOTAL DUE	594.30	
8009860	3495 CLAIRMONT RD NE 3031										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
METRO AUTO REPAIR	2024	2823-0503	F	166.29	2.91	8.31	0.00	0.00	177.51	09/30/2024	
METRO AUTO REPAIR	2024	2823-0503	S	166.29	2.91	8.31	28.00	20.00	225.51	11/15/2024	
									GRAND TOTAL DUE	403.02	
8009861	2368 JOHN GLENN DR 30341										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
SUBEJS	2022	2592-0196	F	135.78	31.65	6.79	0.00	0.00	174.22	09/30/2022	
SUBEJS	2022	2592-0196	S	135.78	31.65	6.79	28.00	20.00	222.22	11/15/2022	
SUBEJS	2023	2718-0397	F	125.82	16.56	6.29	0.00	0.00	148.67	10/02/2023	
SUBEJS	2023	2718-0397	S	125.82	16.56	6.29	28.00	20.00	196.67	11/15/2023	
SUBEJS	2024	2823-0504	F	117.75	2.06	5.89	0.00	0.00	125.70	09/30/2024	
SUBEJS	2024	2823-0504	S	117.75	2.06	5.89	28.00	20.00	173.70	11/15/2024	
									GRAND TOTAL DUE	1,041.18	
8009862	2375 JOHN GLENN DR STE 10										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
GREENCO INC	2022	2592-0197	F	580.03	135.20	29.00	0.00	0.00	744.23	09/30/2022	
GREENCO INC	2022	2592-0197	S	580.03	135.20	29.00	28.00	20.00	792.23	11/15/2022	
GREENCO INC	2023	2718-0398	F	559.03	73.59	27.95	0.00	0.00	660.57	10/02/2023	
GREENCO INC	2023	2718-0398	S	559.03	73.59	27.95	28.00	20.00	708.57	11/15/2023	
GREENCO INC	2024	2823-0505	F	545.50	9.55	27.28	0.00	0.00	582.33	09/30/2024	
GREENCO INC	2024	2823-0505	S	545.50	9.55	27.28	28.00	20.00	630.33	11/15/2024	
									GRAND TOTAL DUE	4,118.26	
8009866	1799 BRIARCLIFF RD NE STE										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
STRAIGHT BLAST GYM - ATI	2024	2823-0506	S	732.51	12.82	36.63	28.00	20.00	829.96	11/15/2024	
									GRAND TOTAL DUE	829.96	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009868	2484	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
PREMIUM KICKS	2022		F	1,522.31	354.84	76.12	0.00	0.00	1,953.27	09/30/2022	
PREMIUM KICKS	2022		S	1,522.31	354.84	76.12	28.00	20.00	2,001.27	11/15/2022	
PREMIUM KICKS	2023		F	1,437.82	189.26	71.89	0.00	0.00	1,698.97	10/02/2023	
PREMIUM KICKS	2023		S	1,437.82	189.26	71.89	28.00	20.00	1,746.97	11/15/2023	
						GRAND TOTAL DUE			7,400.48		
8009869	3362	CHAMBLEE TUCKER RD U									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOTOSTYLE	2023		F	155.45	20.46	7.77	0.00	0.00	183.68	10/02/2023	
MOTOSTYLE	2023		S	155.45	20.46	7.77	28.00	20.00	231.68	11/15/2023	
MOTOSTYLE	2024		F	145.93	2.55	7.30	0.00	0.00	155.78	09/30/2024	
MOTOSTYLE	2024		S	145.93	2.55	7.30	28.00	20.00	203.78	11/15/2024	
						GRAND TOTAL DUE			774.92		
8009871	1951	AIRPORT RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
MESOTIS JETS	2022		F	85.29	19.88	4.26	0.00	0.00	109.43	09/30/2022	
MESOTIS JETS	2022		S	85.29	19.88	4.26	28.00	20.00	157.43	11/15/2022	
MESOTIS JETS	2023		F	75.57	9.95	3.78	0.00	0.00	89.30	10/02/2023	
MESOTIS JETS	2023		S	75.57	9.95	3.78	28.00	20.00	137.30	11/15/2023	
						GRAND TOTAL DUE			493.46		
8009872	1951	AIRPORT RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
IMMACULATE FLIGHTS	2022		F	99.77	23.26	4.99	0.00	0.00	128.02	09/30/2022	
IMMACULATE FLIGHTS	2022		S	99.77	23.26	4.99	28.00	20.00	176.02	11/15/2022	
IMMACULATE FLIGHTS	2023		F	89.31	11.76	4.47	0.00	0.00	105.54	10/02/2023	
IMMACULATE FLIGHTS	2023		S	89.31	11.76	4.47	28.00	20.00	153.54	11/15/2023	
IMMACULATE FLIGHTS	2024		F	77.21	1.35	3.86	0.00	0.00	82.42	09/30/2024	
IMMACULATE FLIGHTS	2024		S	77.21	1.35	3.86	28.00	20.00	130.42	11/15/2024	
						GRAND TOTAL DUE			775.96		
8009876	5382	PEACHTREE RD 30341									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
US-LATINO FOOD MART	2022		F	354.50	82.63	17.73	0.00	0.00	454.86	09/30/2022	
US-LATINO FOOD MART	2022		S	354.50	82.63	17.73	28.00	20.00	502.86	11/15/2022	
US-LATINO FOOD MART	2023		F	329.05	43.31	16.45	0.00	0.00	388.81	10/02/2023	
US-LATINO FOOD MART	2023		S	329.05	43.31	16.45	28.00	20.00	436.81	11/15/2023	
US-LATINO FOOD MART	2024		F	305.49	5.35	15.27	0.00	0.00	326.11	09/30/2024	
US-LATINO FOOD MART	2024		S	305.49	5.35	15.27	28.00	20.00	374.11	11/15/2024	
						GRAND TOTAL DUE			2,483.56		
8009877	5380	PEACHTREE RD 30341									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
EDWARD JONES INVESTMENTS	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009880	1951	AIRPORT RD STE 121 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
OGLETHROPE POWER CORPORA	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009881	1951	AIRPORT RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
JS VENTURES	2022		F	169.54	39.52	8.48	0.00	0.00	217.54	09/30/2022	
JS VENTURES	2022		S	169.54	39.52	8.48	28.00	20.00	265.54	11/15/2022	
JS VENTURES	2023		F	150.70	19.84	7.54	0.00	0.00	178.08	10/02/2023	
JS VENTURES	2023		S	150.70	19.84	7.54	28.00	20.00	226.08	11/15/2023	
JS VENTURES	2024		F	129.69	2.27	6.48	0.00	0.00	138.44	09/30/2024	
JS VENTURES	2024		S	129.69	2.27	6.48	28.00	20.00	186.44	11/15/2024	
						GRAND TOTAL DUE			1,212.12		
8009883	2364	JOHN GLENN DR 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EXPOMEX LLC	2023		F	1,169.68	153.96	58.48	0.00	0.00	1,382.12	10/02/2023	
EXPOMEX LLC	2023		S	1,169.68	153.96	58.48	28.00	20.00	1,430.12	11/15/2023	
EXPOMEX LLC	2024		F	1,163.71	20.36	58.19	0.00	0.00	1,242.26	09/30/2024	
EXPOMEX LLC	2024		S	1,163.71	20.36	58.19	28.00	20.00	1,290.26	11/15/2024	
						GRAND TOTAL DUE			5,344.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009884	5502	PEACHTREE RD	STE 150								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MAX & HERB	2023	2718-0408	F	347.67	45.76	17.38	0.00	0.00	410.81	10/02/2023	
MAX & HERB	2023	2718-0408	S	347.67	45.76	17.38	28.00	20.00	458.81	11/15/2023	
MAX & HERB	2024	2823-0512	F	347.37	6.08	17.37	0.00	0.00	370.82	09/30/2024	
MAX & HERB	2024	2823-0512	S	347.37	6.08	17.37	28.00	20.00	418.82	11/15/2024	
						GRAND TOTAL DUE			1,659.26		
8009885	5170	PEACHTREE RD	BLDG/ST								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MOBILEWALLA, INC	2024	2823-0513	S	58.75	1.03	2.94	2.92	2.08	67.72	11/15/2024	
						GRAND TOTAL DUE			67.72		
8009887	5523	PEACHTREE RD	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CLOUT & HEALING	2022	2592-0209	F	75.02	17.49	3.75	0.00	0.00	96.26	09/30/2022	
CLOUT & HEALING	2022	2592-0209	S	75.02	17.49	3.75	28.00	20.00	144.26	11/15/2022	
CLOUT & HEALING	2023	2718-0409	F	64.64	8.51	3.23	0.00	0.00	76.38	10/02/2023	
CLOUT & HEALING	2023	2718-0409	S	64.64	8.51	3.23	28.00	20.00	124.38	11/15/2023	
						GRAND TOTAL DUE			441.28		
8009890	3573	CLAIRMONT RD	30319								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATL INSURANCE	2023	2718-0410	F	108.26	14.25	5.41	0.00	0.00	127.92	10/02/2023	
ATL INSURANCE	2023	2718-0410	S	108.26	14.25	5.41	28.00	20.00	175.92	11/15/2023	
ATL INSURANCE	2024	2823-0514	F	79.63	1.39	3.98	0.00	0.00	85.00	09/30/2024	
ATL INSURANCE	2024	2823-0514	S	79.63	1.39	3.98	28.00	20.00	133.00	11/15/2024	
						GRAND TOTAL DUE			521.84		
8009891	5494	PEACHTREE RD	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PHYSICAL CULTURE	2022	2592-0211	F	507.19	118.22	25.36	0.00	0.00	650.77	09/30/2022	
PHYSICAL CULTURE	2022	2592-0211	S	507.19	118.22	25.36	28.00	20.00	698.77	11/15/2022	
PHYSICAL CULTURE	2023	2718-0411	F	458.49	60.35	22.92	0.00	0.00	541.76	10/02/2023	
PHYSICAL CULTURE	2023	2718-0411	S	458.49	60.35	22.92	28.00	20.00	589.76	11/15/2023	
PHYSICAL CULTURE	2024	2823-0515	F	412.74	7.22	20.64	0.00	0.00	440.60	09/30/2024	
PHYSICAL CULTURE	2024	2823-0515	S	412.74	7.22	20.64	28.00	20.00	488.60	11/15/2024	
						GRAND TOTAL DUE			3,410.26		
8009893	5370	A PEACHTREE RD	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ANTIGUO LOBO	2024	2823-0516	S	6.18	0.11	0.31	18.00	20.00	44.60	11/15/2024	
						GRAND TOTAL DUE			44.60		
8009895	804	TOWN BLVD	STE 1010 30								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
STIR CRAZY FRESH ASIAN C	2022	2592-0213	F	911.27	212.41	45.56	0.00	0.00	1,169.24	09/30/2022	
STIR CRAZY FRESH ASIAN C	2022	2592-0213	S	911.27	212.41	45.56	28.00	20.00	1,217.24	11/15/2022	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	F	837.04	110.18	41.85	0.00	0.00	989.07	10/02/2023	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	S	837.04	110.18	41.85	28.00	20.00	1,037.07	11/15/2023	
STIR CRAZY FRESH ASIAN C	2024	2823-0517	F	777.41	13.60	38.87	0.00	0.00	829.88	09/30/2024	
STIR CRAZY FRESH ASIAN C	2024	2823-0517	S	777.41	13.60	38.87	28.00	20.00	877.88	11/15/2024	
						GRAND TOTAL DUE			6,120.38		
8009896	3172	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
CORRINA'S CORNER	2022	2592-0214	F	506.38	118.03	25.32	0.00	0.00	649.73	09/30/2022	
CORRINA'S CORNER	2022	2592-0214	S	506.38	118.03	25.32	28.00	20.00	697.73	11/15/2022	
CORRINA'S CORNER	2023	2718-0414	F	477.46	62.85	23.87	0.00	0.00	564.18	10/02/2023	
CORRINA'S CORNER	2023	2718-0414	S	477.46	62.85	23.87	28.00	20.00	612.18	11/15/2023	
CORRINA'S CORNER	2024	2823-0518	F	457.32	8.00	22.87	0.00	0.00	488.19	09/30/2024	
CORRINA'S CORNER	2024	2823-0518	S	457.32	8.00	22.87	28.00	20.00	536.19	11/15/2024	
						GRAND TOTAL DUE			3,548.20		
8009900	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CREPE DELICIOUS	2024	2823-0519	F	67.63	1.18	3.38	0.00	0.00	72.19	09/30/2024	
CREPE DELICIOUS	2024	2823-0519	S	67.63	1.18	3.38	28.00	20.00	120.19	11/15/2024	
						GRAND TOTAL DUE			192.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009901	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CLAY LUXURY KIDS	2022	2592-0216	F	1,389.44	323.86	69.47	0.00	0.00	1,782.77	09/30/2022	
CLAY LUXURY KIDS	2022	2592-0216	S	1,389.44	323.86	69.47	28.00	20.00	1,830.77	11/15/2022	
CLAY LUXURY KIDS	2023	2718-0415	F	1,322.93	174.14	66.15	0.00	0.00	1,563.22	10/02/2023	
CLAY LUXURY KIDS	2023	2718-0415	S	1,322.93	174.14	66.15	28.00	20.00	1,611.22	11/15/2023	
CLAY LUXURY KIDS	2024	2823-0520	F	1,258.62	22.03	62.93	0.00	0.00	1,343.58	09/30/2024	
CLAY LUXURY KIDS	2024	2823-0520	S	1,258.62	22.03	62.93	28.00	20.00	1,391.58	11/15/2024	
						GRAND TOTAL DUE			9,523.14		
8009902	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SHOE CHARMS	2022	2592-0217	F	2,011.39	468.83	100.57	0.00	0.00	2,580.79	09/30/2022	
SHOE CHARMS	2022	2592-0217	S	2,011.39	468.83	100.57	28.00	20.00	2,628.79	11/15/2022	
SHOE CHARMS	2023	2718-0416	F	1,995.55	262.67	99.78	0.00	0.00	2,358.00	10/02/2023	
SHOE CHARMS	2023	2718-0416	S	1,995.55	262.67	99.78	28.00	20.00	2,406.00	11/15/2023	
SHOE CHARMS	2024	2823-0521	F	2,007.59	35.13	100.38	0.00	0.00	2,143.10	09/30/2024	
SHOE CHARMS	2024	2823-0521	S	2,007.59	35.13	100.38	28.00	20.00	2,191.10	11/15/2024	
						GRAND TOTAL DUE			14,307.78		
8009903	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DCI STYLES	2024	2823-0522	F	273.47	4.79	13.67	0.00	0.00	291.93	09/30/2024	
DCI STYLES	2024	2823-0522	S	273.47	4.79	13.67	28.00	20.00	339.93	11/15/2024	
						GRAND TOTAL DUE			631.86		
8009905	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HI LEVEL FASHION	2023	2718-0418	F	1,122.94	147.81	56.15	0.00	0.00	1,326.90	10/02/2023	
HI LEVEL FASHION	2023	2718-0418	S	1,122.94	147.81	56.15	28.00	20.00	1,374.90	11/15/2023	
HI LEVEL FASHION	2024	2823-0523	F	1,112.68	19.47	55.63	0.00	0.00	1,187.78	09/30/2024	
HI LEVEL FASHION	2024	2823-0523	S	1,112.68	19.47	55.63	28.00	20.00	1,235.78	11/15/2024	
						GRAND TOTAL DUE			5,125.36		
8009907	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	F	2,166.88	285.23	108.34	0.00	0.00	2,560.45	10/02/2023	
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	S	2,166.88	285.23	108.34	28.00	20.00	2,608.45	11/15/2023	
HOUSE OF HOOPS-FOOT LOCK	2024	2823-0524	F	2,103.10	36.80	105.16	0.00	0.00	2,245.06	09/30/2024	
HOUSE OF HOOPS-FOOT LOCK	2024	2823-0524	S	2,103.10	36.80	105.16	28.00	20.00	2,293.06	11/15/2024	
						GRAND TOTAL DUE			9,707.02		
8009908	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JD SPORTS	2022	2592-0220	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
JD SPORTS	2024	2823-0525	F	4,599.20	80.49	229.96	0.00	0.00	4,909.65	09/30/2024	
JD SPORTS	2024	2823-0525	S	4,599.20	80.49	229.96	28.00	20.00	4,957.65	11/15/2024	
						GRAND TOTAL DUE			9,915.30		
8009909	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JERK SHOP GO	2022	2592-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009910	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JRON LAVELL	2022	2592-0222	F	1,107.63	258.18	55.38	0.00	0.00	1,421.19	09/30/2022	
JRON LAVELL	2022	2592-0222	S	1,107.63	258.18	55.38	28.00	20.00	1,469.19	11/15/2022	
JRON LAVELL	2023	2718-0420	F	1,086.37	143.00	54.32	0.00	0.00	1,283.69	10/02/2023	
JRON LAVELL	2023	2718-0420	S	1,086.37	143.00	54.32	28.00	20.00	1,331.69	11/15/2023	
JRON LAVELL	2024	2823-0526	F	1,082.89	18.95	54.14	0.00	0.00	1,155.98	09/30/2024	
JRON LAVELL	2024	2823-0526	S	1,082.89	18.95	54.14	28.00	20.00	1,203.98	11/15/2024	
						GRAND TOTAL DUE			7,865.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009911	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LEGGINGS PARK	2022	2592-0223	F	950.70	221.60	47.54	0.00	0.00	1,219.84	09/30/2022	
LEGGINGS PARK	2022	2592-0223	S	950.70	221.60	47.54	28.00	20.00	1,267.84	11/15/2022	
LEGGINGS PARK	2023	2718-0421	F	930.67	122.50	46.53	0.00	0.00	1,099.70	10/02/2023	
LEGGINGS PARK	2023	2718-0421	S	930.67	122.50	46.53	28.00	20.00	1,147.70	11/15/2023	
LEGGINGS PARK	2024	2823-0527	F	925.88	16.20	46.29	0.00	0.00	988.37	09/30/2024	
LEGGINGS PARK	2024	2823-0527	S	925.88	16.20	46.29	28.00	20.00	1,036.37	11/15/2024	
						GRAND TOTAL DUE			6,759.82		
8009912	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MR. VEG'N	2022	2592-0224	F	808.21	76.08	40.41	0.00	0.00	924.70	05/06/2024	
MR. VEG'N	2022	2592-0224	S	808.21	76.08	40.41	28.00	20.00	972.70	05/06/2024	
						GRAND TOTAL DUE			1,897.40		
8009913	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NACIREMA	2023	2718-0422	S	693.37	91.27	34.67	28.00	20.00	867.31	11/15/2023	
NACIREMA	2024	2823-0528	F	1,327.51	23.23	66.38	0.00	0.00	1,417.12	09/30/2024	
NACIREMA	2024	2823-0528	S	1,327.51	23.23	66.38	28.00	20.00	1,465.12	11/15/2024	
						GRAND TOTAL DUE			3,749.55		
8009914	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PIERCING PAGODA	2022	2592-0226	F	812.60	189.41	40.63	0.00	0.00	1,042.64	09/30/2022	
PIERCING PAGODA	2022	2592-0226	S	812.60	189.41	40.63	28.00	20.00	1,090.64	11/15/2022	
PIERCING PAGODA	2023	2718-0423	F	801.99	105.57	40.10	0.00	0.00	947.66	10/02/2023	
PIERCING PAGODA	2023	2718-0423	S	801.99	105.57	40.10	28.00	20.00	995.66	11/15/2023	
PIERCING PAGODA	2024	2823-0529	F	802.26	14.04	40.11	0.00	0.00	856.41	09/30/2024	
PIERCING PAGODA	2024	2823-0529	S	802.26	14.04	40.11	28.00	20.00	904.41	11/15/2024	
						GRAND TOTAL DUE			5,837.42		
8009915	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
REQUEST	2024	2823-0530	F	2,002.32	35.04	100.12	0.00	0.00	2,137.48	09/30/2024	
REQUEST	2024	2823-0530	S	2,002.32	35.04	100.12	28.00	20.00	2,185.48	11/15/2024	
						GRAND TOTAL DUE			4,322.96		
8009916	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RUSCELLO	2022	2592-0228	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009918	53	PERIMETER CTR E STE 12				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PRIORITY MENS'S MEDICAL	2024	2823-0531	F	927.61	16.23	46.38	0.00	0.00	990.22	09/30/2024	
PRIORITY MENS'S MEDICAL	2024	2823-0531	S	927.61	16.23	46.38	28.00	20.00	1,038.22	11/15/2024	
						GRAND TOTAL DUE			2,028.44		
8009919	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AEROPOSTALE	2022	2592-0230	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
AEROPOSTALE	2023	2718-0424	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			96.00		
8009920	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALICE'S CANDY	2022	2592-0231	F	536.71	125.10	26.84	0.00	0.00	688.65	09/30/2022	
ALICE'S CANDY	2022	2592-0231	S	536.71	125.10	26.84	28.00	20.00	736.65	11/15/2022	
ALICE'S CANDY	2023	2718-0425	F	532.48	70.09	26.62	0.00	0.00	629.19	10/02/2023	
ALICE'S CANDY	2023	2718-0425	S	532.48	70.09	26.62	28.00	20.00	677.19	11/15/2023	
ALICE'S CANDY	2024	2823-0532	F	525.97	9.20	26.30	0.00	0.00	561.47	09/30/2024	
ALICE'S CANDY	2024	2823-0532	S	525.97	9.20	26.30	28.00	20.00	609.47	11/15/2024	
						GRAND TOTAL DUE			3,902.62		
8009922	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BEAUTY JUNKIE COLLECTION	2022	2592-0232	F	499.83	116.51	24.99	0.00	0.00	641.33	09/30/2022	
BEAUTY JUNKIE COLLECTION	2022	2592-0232	S	499.83	116.51	24.99	28.00	20.00	689.33	11/15/2022	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	F	495.90	65.28	24.80	0.00	0.00	585.98	10/02/2023	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	S	495.90	65.28	24.80	28.00	20.00	633.98	11/15/2023	
						GRAND TOTAL DUE			2,550.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009923	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BREAKERS KOREAN BBQ	2023	2718-0427	F	450.22	59.26	22.51	0.00	0.00	531.99	10/02/2023	
BREAKERS KOREAN BBQ	2023	2718-0427	S	450.22	59.26	22.51	28.00	20.00	579.99	11/15/2023	
BREAKERS KOREAN BBQ	2024	2823-0533	F	418.62	7.33	20.93	0.00	0.00	446.88	09/30/2024	
BREAKERS KOREAN BBQ	2024	2823-0533	S	418.62	7.33	20.93	28.00	20.00	494.88	11/15/2024	
GRAND TOTAL DUE									2,053.74		
8009924	3545	B MCCCALL PL 30340				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
U.S. WINDOW FACTORY	2024	2823-0534	F	161.98	2.83	8.10	0.00	0.00	172.91	09/30/2024	
U.S. WINDOW FACTORY	2024	2823-0534	S	161.98	2.83	8.10	28.00	20.00	220.91	11/15/2024	
GRAND TOTAL DUE									393.82		
8009926	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THE MAASAI INTERNATIONAL	2022	2592-0234	F	828.61	101.82	41.43	0.00	0.00	971.86	02/20/2024	
THE MAASAI INTERNATIONAL	2022	2592-0234	S	828.61	101.82	41.43	28.00	20.00	1,019.86	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	F	512.04	62.92	25.60	0.00	0.00	600.56	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	S	512.04	62.92	25.60	28.00	20.00	648.56	02/20/2024	
GRAND TOTAL DUE									3,240.84		
8009927	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STATUS JEWELS	2022	2592-0235	F	4,725.23	1,101.40	236.26	0.00	0.00	6,062.89	09/30/2022	
STATUS JEWELS	2022	2592-0235	S	4,725.23	1,101.40	236.26	28.00	20.00	6,110.89	11/15/2022	
STATUS JEWELS	2023	2718-0429	F	4,688.01	617.08	234.40	0.00	0.00	5,539.49	10/02/2023	
STATUS JEWELS	2023	2718-0429	S	4,688.01	617.08	234.40	28.00	20.00	5,587.49	11/15/2023	
STATUS JEWELS	2024	2823-0535	F	4,666.28	81.66	233.31	0.00	0.00	4,981.25	09/30/2024	
STATUS JEWELS	2024	2823-0535	S	4,666.28	81.66	233.31	28.00	20.00	5,029.25	11/15/2024	
GRAND TOTAL DUE									33,311.26		
8009928	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUN NEWS	2022	2592-0236	F	699.91	163.14	35.00	0.00	0.00	898.05	09/30/2022	
SUN NEWS	2022	2592-0236	S	699.91	163.14	35.00	28.00	20.00	946.05	11/15/2022	
SUN NEWS	2023	2718-0430	F	694.41	91.41	34.72	0.00	0.00	820.54	10/02/2023	
SUN NEWS	2023	2718-0430	S	694.41	91.41	34.72	28.00	20.00	868.54	11/15/2023	
GRAND TOTAL DUE									3,533.18		
8009929	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIFFANY DANIELLE BEAUTY	2022	2592-0237	F	397.19	92.58	19.86	0.00	0.00	509.63	09/30/2022	
TIFFANY DANIELLE BEAUTY	2022	2592-0237	S	397.19	92.58	19.86	28.00	20.00	557.63	11/15/2022	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	F	394.06	51.87	19.70	0.00	0.00	465.63	10/02/2023	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	S	394.06	51.87	19.70	28.00	20.00	513.63	11/15/2023	
GRAND TOTAL DUE									2,046.52		
8009930	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIPS AND TOES NAIL SPA	2023	2718-0432	F	368.11	48.45	18.41	0.00	0.00	434.97	10/02/2023	
TIPS AND TOES NAIL SPA	2023	2718-0432	S	368.11	48.45	18.41	28.00	20.00	482.97	11/15/2023	
TIPS AND TOES NAIL SPA	2024	2823-0536	F	345.46	6.05	17.27	0.00	0.00	368.78	09/30/2024	
TIPS AND TOES NAIL SPA	2024	2823-0536	S	345.46	6.05	17.27	28.00	20.00	416.78	11/15/2024	
GRAND TOTAL DUE									1,703.50		
8009932	3610	DEKALB	TECHNOLOGY PK			TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
LUX DIAGNOSTICS	2022	2592-0240	F	740.22	172.54	37.01	0.00	0.00	949.77	09/30/2022	
LUX DIAGNOSTICS	2022	2592-0240	S	740.22	172.54	37.01	28.00	20.00	997.77	11/15/2022	
LUX DIAGNOSTICS	2023	2718-0433	F	684.94	90.16	34.25	0.00	0.00	809.35	10/02/2023	
LUX DIAGNOSTICS	2023	2718-0433	S	684.94	90.16	34.25	28.00	20.00	857.35	11/15/2023	
LUX DIAGNOSTICS	2024	2823-0537	F	629.36	11.01	31.47	0.00	0.00	671.84	09/30/2024	
LUX DIAGNOSTICS	2024	2823-0537	S	629.36	11.01	31.47	28.00	20.00	719.84	11/15/2024	
GRAND TOTAL DUE									5,005.92		
8009948	5553	PEACHTREE RD STE 160				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LERNERROUILLE	2024	2823-0539	F	131.05	2.29	6.55	0.00	0.00	139.89	09/30/2024	
LERNERROUILLE	2024	2823-0539	S	131.05	2.29	6.55	28.00	20.00	187.89	11/15/2024	
GRAND TOTAL DUE									327.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009949	3911	GREEN INDUSTRIAL WAY									
ANTIQUES	2024	2823-0540	F	83.79	1.47	4.19	0.00	0.00	89.45	09/30/2024	
ANTIQUES	2024	2823-0540	S	83.79	1.47	4.19	28.00	20.00	137.45	11/15/2024	
						GRAND TOTAL DUE			226.90		
8009954	5513	PEACHTREE INDUSTRIAL									
SMOOTHIE KING	2023	2718-0435	F	337.58	44.44	16.88	0.00	0.00	398.90	10/02/2023	
SMOOTHIE KING	2023	2718-0435	S	337.58	44.44	16.88	28.00	20.00	446.90	11/15/2023	
SMOOTHIE KING	2024	2823-0541	F	312.09	5.46	15.60	0.00	0.00	333.15	09/30/2024	
SMOOTHIE KING	2024	2823-0541	S	312.09	5.46	15.60	28.00	20.00	381.15	11/15/2024	
						GRAND TOTAL DUE			1,560.10		
8009961	5636	A PEACHTREE INDUSTRIAL									
IMPERIAL AUTOSPORTS	2024	2823-0542	F	1,786.84	31.27	89.34	0.00	0.00	1,907.45	09/30/2024	
IMPERIAL AUTOSPORTS	2024	2823-0542	S	1,786.84	31.27	89.34	28.00	20.00	1,955.45	11/15/2024	
						GRAND TOTAL DUE			3,862.90		
8009966	4470	CHAMBLEE DUNWOODY RD									
MAID OF WONDER	2022	2592-0249	F	87.89	20.49	4.39	0.00	0.00	112.77	09/30/2022	
MAID OF WONDER	2022	2592-0249	S	87.89	20.49	4.39	28.00	20.00	160.77	11/15/2022	
MAID OF WONDER	2023	2718-0436	F	81.75	10.76	4.09	0.00	0.00	96.60	10/02/2023	
MAID OF WONDER	2023	2718-0436	S	81.75	10.76	4.09	28.00	20.00	144.60	11/15/2023	
MAID OF WONDER	2024	2823-0543	F	76.93	1.35	3.85	0.00	0.00	82.13	09/30/2024	
MAID OF WONDER	2024	2823-0543	S	76.93	1.35	3.85	28.00	20.00	130.13	11/15/2024	
						GRAND TOTAL DUE			727.00		
8009968	237	PERIMETER CENTER PKWY									
SANKRANTI-INDIAN KITCHEN	2024	2823-0544	F	419.50	7.34	20.98	0.00	0.00	447.82	09/30/2024	
SANKRANTI-INDIAN KITCHEN	2024	2823-0544	S	419.50	7.34	20.98	28.00	20.00	495.82	11/15/2024	
						GRAND TOTAL DUE			943.64		
8009970	4974	BUFORD HWY NE STE A-									
THRILLER MUSIC	2022	2592-0251	F	252.27	58.80	12.61	0.00	0.00	323.68	09/30/2022	
THRILLER MUSIC	2022	2592-0251	S	252.27	58.80	12.61	28.00	20.00	371.68	11/15/2022	
THRILLER MUSIC	2023	2718-0437	F	234.34	30.85	11.72	0.00	0.00	276.91	10/02/2023	
THRILLER MUSIC	2023	2718-0437	S	234.34	30.85	11.72	28.00	20.00	324.91	11/15/2023	
THRILLER MUSIC	2024	2823-0545	F	215.62	3.77	10.78	0.00	0.00	230.17	09/30/2024	
THRILLER MUSIC	2024	2823-0545	S	215.62	3.77	10.78	28.00	20.00	278.17	11/15/2024	
						GRAND TOTAL DUE			1,805.52		
8009978	2706	CLAIRMONT RD STE A 3									
EYEWEAR REPAIR EXPRESS	2024	2823-0546	F	241.18	4.22	12.06	0.00	0.00	257.46	09/30/2024	
EYEWEAR REPAIR EXPRESS	2024	2823-0546	S	241.18	4.22	12.06	28.00	20.00	305.46	11/15/2024	
						GRAND TOTAL DUE			562.92		
8009988	1954	AIRPORT RD STE 120 3									
AIR VENTURES PDK	2022	2592-0254	F	217.46	50.69	10.87	0.00	0.00	279.02	09/30/2022	
AIR VENTURES PDK	2022	2592-0254	S	217.46	50.69	10.87	28.00	20.00	327.02	11/15/2022	
						GRAND TOTAL DUE			606.04		
8009991	2897	N DRUID HILLS RD STE									
MAYA VAN LINES INC	2022	2592-0255	F	76.95	17.94	3.85	0.00	0.00	98.74	09/30/2022	
MAYA VAN LINES INC	2022	2592-0255	S	76.95	17.94	3.85	28.00	20.00	146.74	11/15/2022	
MAYA VAN LINES INC	2023	2718-0438	F	69.01	9.08	3.45	0.00	0.00	81.54	10/02/2023	
MAYA VAN LINES INC	2023	2718-0438	S	69.01	9.08	3.45	28.00	20.00	129.54	11/15/2023	
						GRAND TOTAL DUE			456.56		
8009997	2029	DOVER HILL PL NE 303									
ONEMOST LLC	2024	2823-0547	S	27.15	0.48	1.36	11.88	8.49	49.36	11/15/2024	
						GRAND TOTAL DUE			49.36		
8009998	1555	MEMORIAL DR SE 30317									
MEMORIAL STORAGE, LLC	2024	2823-0548	A	379.84	13.92	0.00	0.00	0.00	393.76	11/15/2024	
MEMORIAL STORAGE, LLC	2024	2823-0548	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			441.76		

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8010031	2929	TURNER HILL PIKE	STE								
BARDAI ENTERPRISES INC	2022	2592-0262	F	1,321.48	308.02	66.07	0.00	0.00	1,695.57	09/30/2022	
BARDAI ENTERPRISES INC	2022	2592-0262	S	1,321.48	308.02	66.07	28.00	20.00	1,743.57	11/15/2022	
BARDAI ENTERPRISES INC	2023	2718-0439	F	1,327.35	174.72	66.37	0.00	0.00	1,568.44	10/02/2023	
BARDAI ENTERPRISES INC	2023	2718-0439	S	1,327.35	174.72	66.37	28.00	20.00	1,616.44	11/15/2023	
BARDAI ENTERPRISES INC	2024	2823-0549	F	1,330.79	23.29	66.54	0.00	0.00	1,420.62	09/30/2024	
BARDAI ENTERPRISES INC	2024	2823-0549	S	1,330.79	23.29	66.54	28.00	20.00	1,468.62	11/15/2024	
						GRAND TOTAL DUE			9,513.26		
8010044	2929	TURNER HILL RD	STE R								
CHARNOOR LLC	2024	2823-0550	F	1,598.57	27.97	79.93	0.00	0.00	1,706.47	09/30/2024	
CHARNOOR LLC	2024	2823-0550	S	1,598.57	27.97	79.93	28.00	20.00	1,754.47	11/15/2024	
						GRAND TOTAL DUE			3,460.94		
8010051		PEACHTREE DEKALB	APT								
SELLS JAMES O	2023	2718-0441	S	46.85	6.17	2.34	18.00	20.00	93.36	11/15/2023	
						GRAND TOTAL DUE			93.36		
8010053	2988	RAINBOW DR	30084								
PINNACLE ACCOUNTING LLC	2024	2824-0001	F	314.20	5.50	15.71	0.00	0.00	335.41	09/30/2024	
PINNACLE ACCOUNTING LLC	2024	2824-0001	S	314.20	5.50	15.71	28.00	20.00	383.41	11/15/2024	
						GRAND TOTAL DUE			718.82		
8010058	2540	MOUNTAIN INDUSTRIAL									
UNIVERSAL 92 LLC	2022	2592-0265	S	58.79	13.70	2.94	18.00	20.00	113.43	11/15/2022	
UNIVERSAL 92 LLC	2024	2824-0002	F	1,208.56	21.15	60.43	0.00	0.00	1,290.14	09/30/2024	
UNIVERSAL 92 LLC	2024	2824-0002	S	1,208.56	21.15	60.43	28.00	20.00	1,338.14	11/15/2024	
						GRAND TOTAL DUE			2,741.71		
8010096	4343	DUNWOODU PARK	30338								
CATT COMPANY LLC	2022	2592-0269	F	476.45	111.06	23.82	0.00	0.00	611.33	09/30/2022	
CATT COMPANY LLC	2022	2592-0269	S	476.45	111.06	23.82	28.00	20.00	659.33	11/15/2022	
CATT COMPANY LLC	2023	2718-0443	F	380.19	50.04	19.01	0.00	0.00	449.24	10/02/2023	
CATT COMPANY LLC	2023	2718-0443	S	380.19	50.04	19.01	28.00	20.00	497.24	11/15/2023	
CATT COMPANY LLC	2024	2824-0003	F	323.40	5.66	16.17	0.00	0.00	345.23	09/30/2024	
CATT COMPANY LLC	2024	2824-0003	S	323.40	5.66	16.17	28.00	20.00	393.23	11/15/2024	
						GRAND TOTAL DUE			2,955.60		
8010100	1155	MOUNT VERNON HWY # 4									
JAI AMBE VISAT LLC	2023	2718-0444	F	282.96	37.25	14.15	0.00	0.00	334.36	10/02/2023	
JAI AMBE VISAT LLC	2023	2718-0444	S	282.96	37.25	14.15	28.00	20.00	382.36	11/15/2023	
JAI AMBE VISAT LLC	2024	2824-0004	F	256.08	4.48	12.80	0.00	0.00	273.36	09/30/2024	
JAI AMBE VISAT LLC	2024	2824-0004	S	256.08	4.48	12.80	28.00	20.00	321.36	11/15/2024	
						GRAND TOTAL DUE			1,311.44		
8010124	3375	BUFORD HWY	STE 1050								
SOUTHERN FIRE KITCHEN	2022	2592-0272	F	356.61	83.12	17.83	0.00	0.00	457.56	09/30/2022	
SOUTHERN FIRE KITCHEN	2022	2592-0272	S	356.61	83.12	17.83	28.00	20.00	505.56	11/15/2022	
SOUTHERN FIRE KITCHEN	2024	2824-0005	F	303.08	5.30	15.15	0.00	0.00	323.53	09/30/2024	
SOUTHERN FIRE KITCHEN	2024	2824-0005	S	303.08	5.30	15.15	28.00	20.00	371.53	11/15/2024	
						GRAND TOTAL DUE			1,658.18		
8010129	5131	S ROYAL ATLANTA DR 3									
POWER GRID ENGINEERING,	2022	2592-0273	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010148	6768	BROWNS MILL RD	30038								
HIRAM PROPERTIES INC KLC	2024	2824-0006	F	691.02	12.09	34.55	0.00	0.00	737.66	09/30/2024	
HIRAM PROPERTIES INC KLC	2024	2824-0006	S	691.02	12.09	34.55	28.00	20.00	785.66	11/15/2024	
						GRAND TOTAL DUE			1,523.32		
8010153	4847	COVINGTON HWY	30035								
PINNACLE ACCOUNTING LLC	2024	2824-0007	F	329.88	5.77	16.49	0.00	0.00	352.14	09/30/2024	
PINNACLE ACCOUNTING LLC	2024	2824-0007	S	329.88	5.77	16.49	28.00	20.00	400.14	11/15/2024	
						GRAND TOTAL DUE			752.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010176	4662 N ROYAL ATLANTA DR 3										
ENJOY TECHNOLOGY LLC	2023	2718-0447	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
8010181	3828 CHAMBLEE DUNWOODY RD										
RETENTION EXPRESS	2024	2824-0008	F	66.10	1.16	3.31	0.00	0.00	70.57	09/30/2024	
RETENTION EXPRESS	2024	2824-0008	S	66.10	1.16	3.31	28.00	20.00	118.57	11/15/2024	
GRAND TOTAL DUE									189.14		
8010183	0 VARIOUS										
AAMES PLUMBING RENTALS	2024	2824-0009	F	169.63	2.97	8.48	0.00	0.00	181.08	09/30/2024	
AAMES PLUMBING RENTALS	2024	2824-0009	S	169.63	2.97	8.48	28.00	20.00	229.08	11/15/2024	
GRAND TOTAL DUE									410.16		
8010184	VARIOUS										
CURTIN CO	2023	2718-0448	S	793.00	104.38	39.65	28.00	20.00	985.03	11/15/2023	
GRAND TOTAL DUE									985.03		
8010191	2544 WESLEY CHAPEL RD 300										
TOXAWAY AUTOMOTIVE WESLE	2023	2718-0450	S	18.81	2.48	0.94	18.00	20.00	60.23	11/15/2023	
TOXAWAY AUTOMOTIVE WESLE	2024	2824-0010	F	244.25	4.27	12.21	0.00	0.00	260.73	09/30/2024	
TOXAWAY AUTOMOTIVE WESLE	2024	2824-0010	S	244.25	4.27	12.21	28.00	20.00	308.73	11/15/2024	
GRAND TOTAL DUE									629.69		
8010198	4112 E PONCE DE LEON AVE										
KIDS DOC ON WHEELS	2024	2824-0011	F	157.22	2.75	7.86	0.00	0.00	167.83	09/30/2024	
KIDS DOC ON WHEELS	2024	2824-0011	S	157.22	2.75	7.86	28.00	20.00	215.83	11/15/2024	
GRAND TOTAL DUE									383.66		
8010215	1880 MOUNTAIN INDUSTRIAL										
CITY LED LLC	2023	2718-0451	F	459.36	60.47	22.97	0.00	0.00	542.80	10/02/2023	
CITY LED LLC	2023	2718-0451	S	459.36	60.47	22.97	28.00	20.00	590.80	11/15/2023	
GRAND TOTAL DUE									1,133.60		
8010215	1880 MOUNTAIN INDUSTRIAL										
CITY LED LLC	2024	2824-0012	F	436.31	7.64	21.82	0.00	0.00	465.77	09/30/2024	
CITY LED LLC	2024	2824-0012	S	436.31	7.64	21.82	28.00	20.00	513.77	11/15/2024	
GRAND TOTAL DUE									979.54		
8010216	3929 PEACHTREE ST STE 300										
GWINNETT DERMATOLOGY	2024	2824-0013	A	3,437.60	134.16	0.00	0.00	0.00	3,571.76	11/15/2024	
GWINNETT DERMATOLOGY	2024	2824-0013	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
GRAND TOTAL DUE									3,619.76		
8010220	2700 NE EXPY BUILDING C S										
POLELATEAZ LLC	2023	2718-0452	S	489.19	64.39	24.46	22.18	15.85	616.07	11/15/2023	
POLELATEAZ LLC	2024	2824-0014	F	549.58	9.62	27.48	0.00	0.00	586.68	09/30/2024	
POLELATEAZ LLC	2024	2824-0014	S	549.58	9.62	27.48	28.00	20.00	634.68	11/15/2024	
GRAND TOTAL DUE									1,837.43		
8010228	5180 OAKTREE TRL 30038										
ROJAS TREE SERVICE LLC	2022	2592-0281	F	1,090.75	254.24	54.54	0.00	0.00	1,399.53	09/30/2022	
ROJAS TREE SERVICE LLC	2022	2592-0281	S	1,090.75	254.24	54.54	28.00	20.00	1,447.53	11/15/2022	
ROJAS TREE SERVICE LLC	2023	2718-0453	F	933.30	122.85	46.67	0.00	0.00	1,102.82	10/02/2023	
ROJAS TREE SERVICE LLC	2023	2718-0453	S	933.30	122.85	46.67	28.00	20.00	1,150.82	11/15/2023	
ROJAS TREE SERVICE LLC	2024	2824-0015	F	734.51	12.85	36.73	0.00	0.00	784.09	09/30/2024	
ROJAS TREE SERVICE LLC	2024	2824-0015	S	734.51	12.85	36.73	28.00	20.00	832.09	11/15/2024	
GRAND TOTAL DUE									6,716.88		
8010230	2960 FLOWERS RD # 2100 30										
Z BEANS COFFEE SHOPS LLC	2024	2824-0016	F	377.59	6.61	19.89	0.00	20.19	424.28	09/30/2024	
Z BEANS COFFEE SHOPS LLC	2024	2824-0016	S	377.59	6.61	19.89	28.00	40.18	472.27	11/15/2024	
GRAND TOTAL DUE									896.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010232	1426	KELTON DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED				
BRAIDING BROTHERS INC	2022		2592-0282	F	681.15	158.77	34.06	0.00	0.00	873.98	09/30/2022
BRAIDING BROTHERS INC	2022		2592-0282	S	681.15	158.77	34.06	28.00	20.00	921.98	11/15/2022
BRAIDING BROTHERS INC	2023		2718-0454	F	661.95	87.13	33.10	0.00	0.00	782.18	10/02/2023
BRAIDING BROTHERS INC	2023		2718-0454	S	661.95	87.13	33.10	28.00	20.00	830.18	11/15/2023
BRAIDING BROTHERS INC	2024		2824-0017	F	640.51	11.21	32.03	0.00	0.00	683.75	09/30/2024
BRAIDING BROTHERS INC	2024		2824-0017	S	640.51	11.21	32.03	28.00	20.00	731.75	11/15/2024
						GRAND TOTAL DUE				4,823.82	
8010233	2690	BOULDERCREST RD 3031									
						TAX DISTRICT: 04	UNINCORPORATED				
RUBY NATIONAL LLC	2023		2718-0455	F	1,068.26	140.62	53.41	0.00	0.00	1,262.29	10/02/2023
RUBY NATIONAL LLC	2023		2718-0455	S	1,068.26	140.62	53.41	28.00	20.00	1,310.29	11/15/2023
RUBY NATIONAL LLC	2024		2824-0018	F	1,034.40	18.10	51.72	0.00	0.00	1,104.22	09/30/2024
RUBY NATIONAL LLC	2024		2824-0018	S	1,034.40	18.10	51.72	28.00	20.00	1,152.22	11/15/2024
						GRAND TOTAL DUE				4,829.02	
8010234	2179	BOULDERCREST RD									
						TAX DISTRICT: 04	UNINCORPORATED				
OLD FOURTH DISTILLERY LI	2024		2824-0019	F	1,588.83	27.80	79.44	0.00	0.00	1,696.07	09/30/2024
OLD FOURTH DISTILLERY LI	2024		2824-0019	S	1,588.83	27.80	79.44	28.00	20.00	1,744.07	11/15/2024
						GRAND TOTAL DUE				3,440.14	
8010236	4805	BRAIRCLIFF RD STE 10									
						TAX DISTRICT: 04	UNINCORPORATED				
CHOIS TAEKWONDO, LLC	2022		2592-0283	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
						GRAND TOTAL DUE				48.00	
8010250	953	MONTREAL RD STE C 300									
						TAX DISTRICT: 34	CLARKSTON				
VALLEY MART LLC	2022		2592-0284	F	390.66	91.06	19.53	0.00	0.00	501.25	09/30/2022
VALLEY MART LLC	2022		2592-0284	S	390.66	91.06	19.53	28.00	20.00	549.25	11/15/2022
VALLEY MART LLC	2023		2718-0456	F	406.79	53.55	20.34	0.00	0.00	480.68	10/02/2023
VALLEY MART LLC	2023		2718-0456	S	406.79	53.55	20.34	28.00	20.00	528.68	11/15/2023
						GRAND TOTAL DUE				2,059.86	
8010251	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST				
INSPIRED COLLECTION LLC	2022		2592-0285	F	362.14	84.41	18.11	0.00	0.00	464.66	09/30/2022
INSPIRED COLLECTION LLC	2022		2592-0285	S	362.14	84.41	18.11	28.00	20.00	512.66	11/15/2022
INSPIRED COLLECTION LLC	2023		2718-0457	F	358.77	47.22	17.99	0.00	1.04	425.02	10/02/2023
INSPIRED COLLECTION LLC	2023		2718-0457	S	358.77	47.22	17.99	28.00	21.04	473.02	11/15/2023
INSPIRED COLLECTION LLC	2024		2824-0020	F	360.25	6.30	18.01	0.00	0.00	384.56	09/30/2024
INSPIRED COLLECTION LLC	2024		2824-0020	S	360.25	6.30	18.01	28.00	20.00	432.56	11/15/2024
						GRAND TOTAL DUE				2,692.48	
8010254	109 N	MCDONOUGH ST 30030									
						TAX DISTRICT: 92	DECATUR				
LEXTECHS OF DECATUR LLC	2022		2592-0286	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
LEXTECHS OF DECATUR LLC	2023			F	126.16	7.04	6.31	0.00	0.00	139.51	09/05/2024
LEXTECHS OF DECATUR LLC	2023			S	126.16	7.04	6.31	0.00	0.00	139.51	09/05/2024
LEXTECHS OF DECATUR LLC	2024		2824-0021	F	440.10	7.70	23.59	0.00	31.77	503.16	09/30/2024
LEXTECHS OF DECATUR LLC	2024		2824-0021	S	440.10	7.70	23.59	28.00	51.76	551.15	11/15/2024
						GRAND TOTAL DUE				1,381.33	
8010255	5170	PEACHTREE RD BLDG 10									
						TAX DISTRICT: 24	CHAMBLEE				
WSP USA INC.	2023			S	3.50	0.46	0.18	0.00	0.00	4.14	11/15/2023
						GRAND TOTAL DUE				4.14	
8010256	4166	BUFORD HWY STE 1102-									
						TAX DISTRICT: 24	CHAMBLEE				
DAFFODIL PEDIATRIC & FAM	2024		2824-0022	S	13.33	0.23	0.67	18.00	20.00	52.23	11/15/2024
						GRAND TOTAL DUE				52.23	
8010259	1355	PEACHTREE ST NE STE									
						TAX DISTRICT: 24	CHAMBLEE				
VANASSE HANGEN BRUSTLIN	2023		2718-0458	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
						GRAND TOTAL DUE				48.00	

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8010266	1455	LINCOLN PKWY E STE 2									
WORKSPOTS LLC	2023		F	76.10	10.02	3.81	0.00	0.00	89.93	10/02/2023	
WORKSPOTS LLC	2023		S	76.10	10.02	3.81	28.00	20.00	137.93	11/15/2023	
WORKSPOTS LLC	2024		F	62.19	1.09	3.11	0.00	0.00	66.39	09/30/2024	
WORKSPOTS LLC	2024		S	62.19	1.09	3.11	28.00	20.00	114.39	11/15/2024	
GRAND TOTAL DUE									408.64		
8010269	3384	SHALLOWFORD RD 30341									
CJ'[S TAGUERIA INC	2022		F	386.09	89.99	19.30	0.00	0.00	495.38	09/30/2022	
CJ'[S TAGUERIA INC	2022		S	386.09	89.99	19.30	28.00	20.00	543.38	11/15/2022	
CJ'[S TAGUERIA INC	2023		F	286.22	37.68	14.31	0.00	0.00	338.21	10/02/2023	
CJ'[S TAGUERIA INC	2023		S	286.22	37.68	14.31	28.00	20.00	386.21	11/15/2023	
CJ'[S TAGUERIA INC	2024		F	235.14	4.11	11.76	0.00	0.00	251.01	09/30/2024	
CJ'[S TAGUERIA INC	2024		S	235.14	4.11	11.76	28.00	20.00	299.01	11/15/2024	
GRAND TOTAL DUE									2,313.20		
8010274	1486	SCOTT BLVD STE 200 3									
LIPSEY COMMUNICATIONS LI	2022		S	8.16	1.90	0.41	18.00	20.00	48.47	11/15/2022	
GRAND TOTAL DUE									48.47		
8010277	1432	DUNWOODY VILLAGE PKW									
KCNR GROUP INC	2024		F	698.43	12.22	34.92	0.00	0.00	745.57	09/30/2024	
KCNR GROUP INC	2024		S	698.43	12.22	34.92	28.00	20.00	793.57	11/15/2024	
GRAND TOTAL DUE									1,539.14		
8010282	5317	PEACHTREE BLVD STE 4									
WESTFALL GROUP, INC	2024		F	320.64	5.61	16.03	0.00	0.00	342.28	09/30/2024	
WESTFALL GROUP, INC	2024		S	320.64	5.61	16.03	28.00	20.00	390.28	11/15/2024	
GRAND TOTAL DUE									732.56		
8010285	6035	PEACHTREE RD UNIT B									
DHWM GROUP LLC	2022		F	118.86	27.71	5.94	0.00	0.00	152.51	09/30/2022	
DHWM GROUP LLC	2022		S	118.86	27.71	5.94	28.00	20.00	200.51	11/15/2022	
DHWM GROUP LLC	2023		F	111.06	14.62	5.55	0.00	0.00	131.23	10/02/2023	
DHWM GROUP LLC	2023		S	111.06	14.62	5.55	28.00	20.00	179.23	11/15/2023	
GRAND TOTAL DUE									663.48		
8010289	4600	PEACHTREE RD NE 3031									
E-Z-GO A DIVISION OF TEX	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010295	5775	PEACHTREE DUNWOODY R									
IZENDA INC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010299	4000	DUNWOODY PARK 30338									
TWO BLOCKS	2022		S	28.74	6.70	1.44	0.45	0.32	37.65	11/15/2022	
GRAND TOTAL DUE									37.65		
8010305	4166	BUFORD HWY NE STE V1									
BARBACOA MEXICANA LLC	2022		F	172.96	40.32	8.65	0.00	0.00	221.93	09/30/2022	
BARBACOA MEXICANA LLC	2022		S	172.96	40.32	8.65	28.00	20.00	269.93	11/15/2022	
BARBACOA MEXICANA LLC	2023		F	208.12	27.39	10.41	0.00	0.00	245.92	10/02/2023	
BARBACOA MEXICANA LLC	2023		S	208.12	27.39	10.41	28.00	20.00	293.92	11/15/2023	
BARBACOA MEXICANA LLC	2024		F	197.44	3.46	9.87	0.00	0.00	210.77	09/30/2024	
BARBACOA MEXICANA LLC	2024		S	197.44	3.46	9.87	28.00	20.00	258.77	11/15/2024	
GRAND TOTAL DUE									1,501.24		

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8010307	5065	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AFG WS GA DORAVILLE LLC	2022		2592-0298	F	413.29	96.33	20.66	0.00	0.00	530.28	09/30/2022
AFG WS GA DORAVILLE LLC	2022		2592-0298	S	413.29	96.33	20.66	28.00	20.00	578.28	11/15/2022
AFG WS GA DORAVILLE LLC	2023		2718-0465	F	383.39	50.47	19.17	0.00	0.00	453.03	10/02/2023
AFG WS GA DORAVILLE LLC	2023		2718-0465	S	383.39	50.47	19.17	28.00	20.00	501.03	11/15/2023
AFG WS GA DORAVILLE LLC	2024		2824-0029	F	359.75	6.30	17.99	0.00	0.00	384.04	09/30/2024
AFG WS GA DORAVILLE LLC	2024		2824-0029	S	359.75	6.30	17.99	28.00	20.00	432.04	11/15/2024
						GRAND TOTAL DUE				2,878.70	
8010310	3731	NORTHCREST RD UNIT 1									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
AQUA TRADING INC	2024		2824-0030	F	301.34	5.27	15.07	0.00	0.00	321.68	09/30/2024
AQUA TRADING INC	2024		2824-0030	S	301.34	5.27	15.07	28.00	20.00	369.68	11/15/2024
						GRAND TOTAL DUE				691.36	
8010315	2295	PARKLAKE DR NE STE 4									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		2592-0299	S	5.02	1.17	0.25	18.00	20.00	44.44	11/15/2022
LEGACY CONSULTING GROUP	2023		2718-0466	F	107.01	14.09	5.35	0.00	0.00	126.45	10/02/2023
LEGACY CONSULTING GROUP	2023		2718-0466	S	107.01	14.09	5.35	28.00	20.00	174.45	11/15/2023
LEGACY CONSULTING GROUP	2024		2824-0031	F	104.63	1.83	5.23	0.00	0.00	111.69	09/30/2024
LEGACY CONSULTING GROUP	2024		2824-0031	S	104.63	1.83	5.23	28.00	20.00	159.69	11/15/2024
						GRAND TOTAL DUE				616.72	
8010322	1245	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BUTECO 2 0 LLC	2024		2824-0032	A	554.90	20.34	0.00	0.00	0.00	575.24	11/15/2024
BUTECO 2 0 LLC	2024		2824-0032	F	84.62	1.48	4.23	0.00	0.00	90.33	09/30/2024
BUTECO 2 0 LLC	2024		2824-0032	S	84.62	1.48	4.23	28.00	20.00	138.33	11/15/2024
						GRAND TOTAL DUE				803.90	
8010353	2148	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHECKERBOARD SOUTHEAST,	2024		2824-0034	F	1,058.63	18.53	52.93	0.00	0.00	1,130.09	09/30/2024
CHECKERBOARD SOUTHEAST,	2024		2824-0034	S	1,058.63	18.53	52.93	28.00	20.00	1,178.09	11/15/2024
						GRAND TOTAL DUE				2,308.18	
8010380	4108	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MINHA BUSINESS GROUP LLC	2024		2824-0035	F	903.81	15.82	45.19	0.00	0.00	964.82	09/30/2024
MINHA BUSINESS GROUP LLC	2024		2824-0035	S	903.81	15.82	45.19	28.00	20.00	1,012.82	11/15/2024
						GRAND TOTAL DUE				1,977.64	
8010383	3160	MARJAN DR 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DUPREE & PHILLIPS ENTERF	2023		2718-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
DUPREE & PHILLIPS ENTERF	2024		2824-0036	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
						GRAND TOTAL DUE				96.00	
8010385	3166	WESTWOOD DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ECHOTECH RESOURCES, INC	2023		2718-0469	F	75.30	9.91	3.77	0.00	0.00	88.98	10/02/2023
ECHOTECH RESOURCES, INC	2023		2718-0469	S	75.30	9.91	3.77	28.00	20.00	136.98	11/15/2023
						GRAND TOTAL DUE				225.96	
8010389	3503	MEMORIAL DR UNIT Q 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALDER PARTNERS LLC	2024		2824-0038	S	63.24	1.11	3.16	18.00	20.00	105.51	11/15/2024
						GRAND TOTAL DUE				105.51	
8010390	6152	COVINGTON FWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALDER PARTNERS LLC	2023		2718-0470	S	25.47	3.35	1.27	18.00	20.00	68.09	11/15/2023
ALDER PARTNERS LLC	2024		2824-0039	F	1,349.33	23.61	67.47	0.00	0.00	1,440.41	09/30/2024
ALDER PARTNERS LLC	2024		2824-0039	S	1,349.33	23.61	67.47	28.00	20.00	1,488.41	11/15/2024
						GRAND TOTAL DUE				2,996.91	
8010400	3795	PRESIDENTIAL PKWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VESSEL ENTERPRISES LLC	2024			F	957.95	16.76	47.90	0.00	0.00	1,022.61	09/30/2024
VESSEL ENTERPRISES LLC	2024			S	957.95	16.76	47.90	0.00	0.00	1,022.61	11/15/2024
						GRAND TOTAL DUE				2,045.22	

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8010402	350 MEAD RD # C 30030										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
WILDHEART GROUP LLC	2022		F	14.69	3.35	0.81	0.00	1.47	20.32	02/03/2023	
WILDHEART GROUP LLC	2022		S	14.69	3.35	0.81	0.00	1.47	20.32	02/03/2023	
						GRAND TOTAL DUE			40.64		
8010402	350 MEAD RD # C 30030										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
WILDHEART GROUP LLC	2023		S	5.76	0.60	0.31	0.00	0.36	7.03	04/05/2024	
						GRAND TOTAL DUE			7.03		
8010403	5211 PEACHTREE BLVD STE 2										
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
VVDC CHAMBLEE	2023		F	490.61	64.58	24.53	0.00	0.00	579.72	10/02/2023	
VVDC CHAMBLEE	2023		S	490.61	64.58	24.53	28.00	20.00	627.72	11/15/2023	
VVDC CHAMBLEE	2024		F	389.94	6.82	19.50	0.00	0.00	416.26	09/30/2024	
VVDC CHAMBLEE	2024		S	389.94	6.82	19.50	28.00	20.00	464.26	11/15/2024	
						GRAND TOTAL DUE			2,087.96		
8010407	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,136.25	258.93	62.49	0.00	113.63	1,571.30	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,136.25	258.93	62.49	0.00	113.63	1,571.30	02/03/2023	7
						GRAND TOTAL DUE			3,142.60		
8010407	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	1,042.40	137.21	52.12	0.00	0.00	1,231.73	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	1,042.40	137.21	52.12	28.00	20.00	1,279.73	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	969.07	16.96	48.45	0.00	0.00	1,034.48	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	969.07	16.96	48.45	28.00	20.00	1,082.48	11/15/2024	
						GRAND TOTAL DUE			4,628.42		
8010408	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,680.59	382.97	92.43	0.00	168.06	2,324.05	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,680.59	382.97	92.43	0.00	168.05	2,324.04	02/03/2023	7
						GRAND TOTAL DUE			4,648.09		
8010408	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	1,512.78	199.13	75.64	0.00	0.00	1,787.55	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	1,512.78	199.13	75.64	28.00	20.00	1,835.55	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	1,330.43	23.28	66.52	0.00	0.00	1,420.23	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	1,330.43	23.28	66.52	28.00	20.00	1,468.23	11/15/2024	
						GRAND TOTAL DUE			6,511.56		
8010409	UNICORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,012.06	230.63	55.66	0.00	101.21	1,399.56	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,012.06	230.63	55.66	0.00	101.21	1,399.56	02/03/2023	7
						GRAND TOTAL DUE			2,799.12		
8010409	UNICORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	853.76	112.38	42.69	0.00	0.00	1,008.83	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	853.76	112.38	42.69	28.00	20.00	1,056.83	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	737.16	12.90	36.86	0.00	0.00	786.92	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	737.16	12.90	36.86	28.00	20.00	834.92	11/15/2024	
						GRAND TOTAL DUE			3,687.50		
8010410	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	566.56	114.24	31.16	0.00	56.66	768.62	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	566.56	114.24	31.16	0.00	56.66	768.62	05/14/2023	7
						GRAND TOTAL DUE			1,537.24		
8010410	UNINCORPORATED										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	471.93	62.12	23.60	0.00	0.00	557.65	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	471.93	62.12	23.60	28.00	20.00	605.65	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		F	406.70	7.12	20.34	0.00	0.00	434.16	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		S	406.70	7.12	20.34	28.00	20.00	482.16	11/15/2024	
						GRAND TOTAL DUE			2,079.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010411 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	771.85	155.63	42.45	0.00	77.18	1,047.11	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	771.85	155.63	42.45	0.00	77.18	1,047.11	05/14/2023	7
GRAND TOTAL DUE									2,094.22		
8010411 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	F	654.03	86.09	32.70	0.00	0.00	772.82	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	S	654.03	86.09	32.70	28.00	20.00	820.82	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024	2824-0045	F	573.02	10.03	28.65	0.00	0.00	611.70	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024	2824-0045	S	573.02	10.03	28.65	28.00	20.00	659.70	11/15/2024	
GRAND TOTAL DUE									2,865.04		
8010412 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	877.03	176.84	48.24	0.00	87.69	1,189.80	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	877.03	176.84	48.24	0.00	87.69	1,189.80	05/14/2023	7
GRAND TOTAL DUE									2,379.60		
8010412 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	F	741.89	97.65	37.09	0.00	0.00	876.63	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	S	741.89	97.65	37.09	28.00	20.00	924.63	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024	2824-0046	F	645.33	11.29	32.27	0.00	0.00	688.89	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024	2824-0046	S	645.33	11.29	32.27	28.00	20.00	736.89	11/15/2024	
GRAND TOTAL DUE									3,227.04		
8010413 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	723.95	145.97	39.82	0.00	72.40	982.14	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	723.95	145.97	39.82	0.00	72.39	982.13	05/14/2023	7
GRAND TOTAL DUE									1,964.27		
8010413 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	F	642.51	84.57	32.13	0.00	0.00	759.21	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	S	642.51	84.57	32.13	28.00	20.00	807.21	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024	2824-0047	F	582.31	10.19	29.12	0.00	0.00	621.62	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024	2824-0047	S	582.31	10.19	29.12	28.00	20.00	669.62	11/15/2024	
GRAND TOTAL DUE									2,857.66		
8010414 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	3,540.55	713.88	194.73	0.00	354.06	4,803.22	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	3,540.55	713.88	194.73	0.00	354.06	4,803.22	05/14/2023	7
GRAND TOTAL DUE									9,606.44		
8010414 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	F	3,232.73	425.52	161.64	0.00	0.00	3,819.89	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	S	3,232.73	425.52	161.64	28.00	20.00	3,867.89	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024	2824-0048	F	2,898.18	50.72	144.91	0.00	0.00	3,093.81	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024	2824-0048	S	2,898.18	50.72	144.91	28.00	20.00	3,141.81	11/15/2024	
GRAND TOTAL DUE									13,923.40		
8010415 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	2,856.85	576.03	157.13	0.00	285.68	3,875.69	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	2,856.85	576.03	157.13	0.00	285.68	3,875.69	05/14/2023	7
GRAND TOTAL DUE									7,751.38		
8010415 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	F	2,384.08	313.82	119.20	0.00	0.00	2,817.10	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	S	2,384.08	313.82	119.20	28.00	20.00	2,865.10	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024	2824-0049	F	1,902.72	33.30	95.14	0.00	0.00	2,031.16	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024	2824-0049	S	1,902.72	33.30	95.14	28.00	20.00	2,079.16	11/15/2024	
GRAND TOTAL DUE									9,792.52		
8010417 UNINCORPORATED											
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,068.49	215.44	58.77	0.00	106.85	1,449.55	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,068.49	215.44	58.77	0.00	106.85	1,449.55	05/14/2023	7
GRAND TOTAL DUE									2,899.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8010417 UNINCORPORATED TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
MOUNTAIN EXPRESS OIL COM	2023		2718-0482	F	954.10	125.59	47.71	0.00	0.00	1,127.40	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		2718-0482	S	954.10	125.59	47.71	28.00	20.00	1,175.40	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		2824-0050	F	824.94	14.44	41.25	0.00	0.00	880.63	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		2824-0050	S	824.94	14.44	41.25	28.00	20.00	928.63	11/15/2024	
GRAND TOTAL DUE										4,112.06		
8010418 UNINCORPORATED TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
MOUNTAIN EXPRESS OIL COM	2022			F	897.97	181.06	49.39	0.00	89.80	1,218.22	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022			S	897.97	181.06	49.39	0.00	89.80	1,218.22	05/14/2023	7
GRAND TOTAL DUE										2,436.44		
8010418 UNINCORPORATED TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
MOUNTAIN EXPRESS OIL COM	2023		2718-0483	F	833.37	109.70	41.67	0.00	0.00	984.74	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		2718-0483	S	833.37	109.70	41.67	28.00	20.00	1,032.74	11/15/2023	7
MOUNTAIN EXPRESS OIL COM	2024		2824-0051	F	786.64	13.77	39.33	0.00	0.00	839.74	09/30/2024	
MOUNTAIN EXPRESS OIL COM	2024		2824-0051	S	786.64	13.77	39.33	28.00	20.00	887.74	11/15/2024	
GRAND TOTAL DUE										3,744.96		
8010425 3131 PRESIDENTIAL DR 3034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
PRESENTECH, INC	2024		2824-0052	F	2,376.78	41.59	118.84	0.00	0.00	2,537.21	09/30/2024	
PRESENTECH, INC	2024		2824-0052	S	2,376.78	41.59	118.84	28.00	20.00	2,585.21	11/15/2024	
GRAND TOTAL DUE										5,122.42		
8010426 4176 BRIARCLIFF RD 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
SALT VISUAL ENTERTAINMEN	2023			F	80.91	8.39	4.18	0.00	2.74	96.22	04/05/2024	
SALT VISUAL ENTERTAINMEN	2023			S	80.91	8.39	4.18	0.00	2.73	96.21	04/05/2024	
GRAND TOTAL DUE										192.43		
8010427 1498 MADISON WAY 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:												
STARLIGHT HOMES GEORGIA	2022			S	48.53	9.79	2.43	0.00	0.00	60.75	05/14/2023	
GRAND TOTAL DUE										60.75		
8010431 1299 KENDRICK RD NE TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:												
AIRBONANZA LLC	2022			F	3,079.68	620.96	169.38	0.00	307.97	4,177.99	05/14/2023	
AIRBONANZA LLC	2022			S	3,079.68	620.96	169.38	0.00	307.96	4,177.98	05/14/2023	
GRAND TOTAL DUE										8,355.97		
8010434 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:												
CW NORTRAH SERVICES LLC	2022			F	4,408.11	888.81	242.45	0.00	440.81	5,980.18	05/14/2023	
CW NORTRAH SERVICES LLC	2022			S	4,408.11	888.81	242.45	0.00	440.81	5,980.18	05/14/2023	
GRAND TOTAL DUE										11,960.36		
8010435 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:												
SKANDALAKIS ELIAS J	2024		2824-0053	S	1,106.22	19.36	55.31	28.00	20.00	1,228.89	11/15/2024	
GRAND TOTAL DUE										1,228.89		
8010439 3463 WHCHERLY CT NE TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:												
ELLET ROBERT T IV	2022			S	202.99	40.93	11.16	0.00	20.30	275.38	05/14/2023	
GRAND TOTAL DUE										275.38		
8010442 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:												
HOLLYWOOD BIPLANE LLC	2024		2824-0054	F	627.91	10.99	31.40	0.00	0.00	670.30	09/30/2024	
HOLLYWOOD BIPLANE LLC	2024		2824-0054	S	627.91	10.99	31.40	28.00	20.00	718.30	11/15/2024	
GRAND TOTAL DUE										1,388.60		
8010462 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:												
N523CT LLC	2022			F	3,106.67	626.40	170.87	0.00	310.67	4,214.61	05/14/2023	
N523CT LLC	2022			S	3,106.67	626.40	170.87	0.00	310.66	4,214.60	05/14/2023	
GRAND TOTAL DUE										8,429.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010462	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
N523CT LLC	2023	2718-0486	F	3,001.40	395.07	150.07	0.00	0.00	3,546.54	10/02/2023	
N523CT LLC	2023	2718-0486	S	3,001.40	395.07	150.07	28.00	20.00	3,594.54	11/15/2023	
N523CT LLC	2024	2824-0056	F	2,901.46	50.78	145.07	0.00	0.00	3,097.31	09/30/2024	
N523CT LLC	2024	2824-0056	S	2,901.46	50.78	145.07	28.00	20.00	3,145.31	11/15/2024	
GRAND TOTAL DUE									13,383.70		
8010465	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
N238AR LLC	2022		F	1,931.18	389.38	106.22	0.00	193.12	2,619.90	05/14/2023	
N238AR LLC	2022		S	1,931.18	389.38	106.21	0.00	193.11	2,619.88	05/14/2023	
GRAND TOTAL DUE									5,239.78		
8010465	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
N238AR LLC	2023	2718-0487	F	1,917.56	252.41	95.88	0.00	0.00	2,265.85	10/02/2023	
N238AR LLC	2023	2718-0487	S	1,917.56	252.41	95.88	28.00	20.00	2,313.85	11/15/2023	
N238AR LLC	2024	2824-0057	F	1,685.45	29.50	84.27	0.00	0.00	1,799.22	09/30/2024	
N238AR LLC	2024	2824-0057	S	1,685.45	29.50	84.27	28.00	20.00	1,847.22	11/15/2024	
GRAND TOTAL DUE									8,226.14		
8010466	213 OHM AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SANTOS ERIC G	2022		F	465.24	106.02	25.59	0.00	46.53	643.38	02/03/2023	
SANTOS ERIC G	2022		S	465.24	106.02	25.59	0.00	46.52	643.37	02/03/2023	
GRAND TOTAL DUE									1,286.75		
8010466	213 OHM AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SANTOS ERIC G	2024	2824-0058	F	419.84	7.35	20.99	0.00	0.00	448.18	09/30/2024	
SANTOS ERIC G	2024	2824-0058	S	419.84	7.35	20.99	28.00	20.00	496.18	11/15/2024	
GRAND TOTAL DUE									944.36		
8010469	186 RIO CIR STE B 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SPRINT PRINT	2024	2824-0059	S	5.28	0.09	0.26	18.00	20.00	43.63	11/15/2024	
GRAND TOTAL DUE									43.63		
8010471	2079 S HAIRSTON RD STE B			TAX DISTRICT: 92		DECATUR		DUE DATE:		CODE:	
ZAZA SMOKE SHOP	2023	2718-0489	F	26.56	3.50	1.33	0.00	0.00	31.39	10/02/2023	
ZAZA SMOKE SHOP	2023	2718-0489	S	26.56	3.50	1.33	18.00	20.00	69.39	11/15/2023	
ZAZA SMOKE SHOP	2024	2824-0060	F	27.69	0.48	1.38	0.00	0.00	29.55	09/30/2024	
ZAZA SMOKE SHOP	2024	2824-0060	S	27.69	0.48	1.38	18.00	20.00	67.55	11/15/2024	
GRAND TOTAL DUE									197.88		
8010474	1234 S HAIRSTON RD STE 21			TAX DISTRICT: 92		DECATUR		DUE DATE:		CODE:	
MR TOBACCO AND VAPE	2023	2718-0490	F	24.12	3.17	1.21	0.00	0.00	28.50	10/02/2023	
MR TOBACCO AND VAPE	2023	2718-0490	S	24.12	3.17	1.21	18.00	20.00	66.50	11/15/2023	
MR TOBACCO AND VAPE	2024	2824-0061	F	25.14	0.44	1.26	0.00	0.00	26.84	09/30/2024	
MR TOBACCO AND VAPE	2024	2824-0061	S	25.14	0.44	1.26	18.00	20.00	64.84	11/15/2024	
GRAND TOTAL DUE									186.68		
8010484	1442 DRESDEN DR NE STE 25			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE:		CODE:	
SNOWBIRD BOUTIQUE	2023		F	398.57	52.46	19.93	0.00	0.00	470.96	10/02/2023	
SNOWBIRD BOUTIQUE	2023		S	398.57	52.46	19.93	28.00	20.00	518.96	11/15/2023	
SNOWBIRD BOUTIQUE	2024		F	380.04	6.65	19.00	0.00	0.00	405.69	09/30/2024	
SNOWBIRD BOUTIQUE	2024		S	380.04	6.65	19.00	0.00	0.00	405.69	11/15/2024	
GRAND TOTAL DUE									1,801.30		
8010489	4724 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE:		CODE:	
CHOPT CREATIVE SALAD CO.	2023		F	2,674.08	351.99	133.70	0.00	0.00	3,159.77	10/02/2023	
CHOPT CREATIVE SALAD CO.	2023		S	2,674.08	351.99	133.70	28.00	20.00	3,207.77	11/15/2023	
CHOPT CREATIVE SALAD CO.	2024		F	2,480.73	43.41	124.04	0.00	0.00	2,648.18	09/30/2024	
CHOPT CREATIVE SALAD CO.	2024		S	2,480.73	43.41	124.04	0.00	0.00	2,648.18	11/15/2024	
GRAND TOTAL DUE									11,663.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010490	4719	ASHFORD	DUNWOODY RD								
ULTIMATE BEAUTY SUPPLY	2023		F	2,019.38	265.81	100.97	0.00	0.00	2,386.16	10/02/2023	
ULTIMATE BEAUTY SUPPLY	2023		S	2,019.38	265.81	100.97	28.00	20.00	2,434.16	11/15/2023	
ULTIMATE BEAUTY SUPPLY	2024		F	1,988.50	34.80	99.43	0.00	0.00	2,122.73	09/30/2024	
ULTIMATE BEAUTY SUPPLY	2024		S	1,988.50	34.80	99.43	0.00	0.00	2,122.73	11/15/2024	
GRAND TOTAL DUE									9,065.78		
8010491	4555	ASHFORD	DUNWOODY RD								
RED PEPPER TAQUERIA	2024	2824-0062	S	2,095.27	36.67	104.76	28.00	20.00	2,284.70	11/15/2024	
GRAND TOTAL DUE									2,284.70		
8010494	4705	ASHFORD	DUNWOODY RD								
KISKEYA COCKTAILS & EATS	2023		F	476.44	62.71	23.82	0.00	0.00	562.97	10/02/2023	
KISKEYA COCKTAILS & EATS	2023		S	476.44	62.71	23.82	28.00	20.00	610.97	11/15/2023	
KISKEYA COCKTAILS & EATS	2024		F	428.63	7.50	21.43	0.00	0.00	457.56	09/30/2024	
KISKEYA COCKTAILS & EATS	2024		S	428.63	7.50	21.43	0.00	0.00	457.56	11/15/2024	
GRAND TOTAL DUE									2,089.06		
8010496	5527	NEW PEACHTREE RD	303								
LA MANSION EVENTS	2023		S	276.82	36.44	13.84	28.00	20.00	375.10	11/15/2023	
LA MANSION EVENTS	2024		F	1,396.11	24.43	69.81	0.00	0.00	1,490.35	09/30/2024	
LA MANSION EVENTS	2024		S	1,396.11	24.43	69.81	0.00	0.00	1,490.35	11/15/2024	
GRAND TOTAL DUE									3,355.80		
8010501	3979	BUFORD HWY # 118-120									
XPERIENCE SPORTS BAR ANI	2023		F	2,540.02	334.34	127.00	0.00	0.00	3,001.36	10/02/2023	
XPERIENCE SPORTS BAR ANI	2023		S	2,540.02	334.34	127.00	28.00	20.00	3,049.36	11/15/2023	
XPERIENCE SPORTS BAR ANI	2024		F	2,367.60	41.43	118.38	0.00	0.00	2,527.41	09/30/2024	
XPERIENCE SPORTS BAR ANI	2024		S	2,367.60	41.43	118.38	0.00	0.00	2,527.41	11/15/2024	
GRAND TOTAL DUE									11,105.54		
8010503	3979	BUFORD HWY # 117 303									
MARLEYS SMOKE AND VAPE €	2023		F	807.88	106.34	40.39	0.00	0.00	954.61	10/02/2023	
MARLEYS SMOKE AND VAPE €	2023		S	807.88	106.34	40.39	28.00	20.00	1,002.61	11/15/2023	
MARLEYS SMOKE AND VAPE €	2024		F	796.72	13.94	39.84	0.00	0.00	850.50	09/30/2024	
MARLEYS SMOKE AND VAPE €	2024		S	796.72	13.94	39.84	0.00	0.00	850.50	11/15/2024	
GRAND TOTAL DUE									3,658.22		
8010504	4754	REDAN RD 30083									
WING N CRAB SHACK	2023	2718-0491	F	467.51	61.54	23.38	0.00	0.00	552.43	10/02/2023	
WING N CRAB SHACK	2023	2718-0491	S	467.51	61.54	23.38	28.00	20.00	600.43	11/15/2023	
WING N CRAB SHACK	2024	2824-0063	F	433.89	7.59	21.69	0.00	0.00	463.17	09/30/2024	
WING N CRAB SHACK	2024	2824-0063	S	433.89	7.59	21.69	28.00	20.00	511.17	11/15/2024	
GRAND TOTAL DUE									2,127.20		
8010505	4071	REDAN RD 30083									
REDAN FOOD MART	2023	2718-0492	F	291.02	38.31	14.55	0.00	0.00	343.88	10/02/2023	
REDAN FOOD MART	2023	2718-0492	S	291.02	38.31	14.55	28.00	20.00	391.88	11/15/2023	
REDAN FOOD MART	2024	2824-0064	F	270.08	4.73	13.50	0.00	0.00	288.31	09/30/2024	
REDAN FOOD MART	2024	2824-0064	S	270.08	4.73	13.50	28.00	20.00	336.31	11/15/2024	
GRAND TOTAL DUE									1,360.38		
8010506	4071	REDAN RD STE 200 300									
BOGOTTI'S BEAUTY SUPPLY	2023	2718-0493	F	582.93	76.73	29.15	0.00	0.00	688.81	10/02/2023	
BOGOTTI'S BEAUTY SUPPLY	2023	2718-0493	S	582.93	76.73	29.15	28.00	20.00	736.81	11/15/2023	
BOGOTTI'S BEAUTY SUPPLY	2024	2824-0065	F	570.60	9.99	28.53	0.00	0.00	609.12	09/30/2024	
BOGOTTI'S BEAUTY SUPPLY	2024	2824-0065	S	570.60	9.99	28.53	28.00	20.00	657.12	11/15/2024	
GRAND TOTAL DUE									2,691.86		

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010509	5636	REDAN 30083									
LIFE STORAGE	2023	2718-0494	F	305.44	40.21	15.27	0.00	0.00	360.92	10/02/2023	
LIFE STORAGE	2023	2718-0494	S	305.44	40.21	15.27	28.00	20.00	408.92	11/15/2023	
LIFE STORAGE	2024	2824-0067	F	267.77	4.69	13.39	0.00	0.00	285.85	09/30/2024	
LIFE STORAGE	2024	2824-0067	S	267.77	4.69	13.39	28.00	20.00	333.85	11/15/2024	
GRAND TOTAL DUE									1,389.54		
8010510	4960	REDAN RD STE G 30083									
BESTEST BUDDZ SMOKE & HC	2023	2718-0495	F	530.84	69.87	26.54	0.00	0.00	627.25	10/02/2023	
BESTEST BUDDZ SMOKE & HC	2023	2718-0495	S	530.84	69.87	26.54	28.00	20.00	675.25	11/15/2023	
BESTEST BUDDZ SMOKE & HC	2024	2824-0068	F	503.94	8.82	25.20	0.00	0.00	537.96	09/30/2024	
BESTEST BUDDZ SMOKE & HC	2024	2824-0068	S	503.94	8.82	25.20	28.00	20.00	585.96	11/15/2024	
GRAND TOTAL DUE									2,426.42		
8010515	3253	BUFORD HWY NE # 770									
MR SOUL BISTRO AND CAFE	2023		F	429.47	56.53	21.47	0.00	0.00	507.47	10/02/2023	
MR SOUL BISTRO AND CAFE	2023		S	429.47	56.53	21.47	28.00	20.00	555.47	11/15/2023	
MR SOUL BISTRO AND CAFE	2024		F	404.08	7.07	20.20	0.00	0.00	431.35	09/30/2024	
MR SOUL BISTRO AND CAFE	2024		S	404.08	7.07	20.20	0.00	0.00	431.35	11/15/2024	
GRAND TOTAL DUE									1,925.64		
8010516	4808	REDAN RD STE B 30083									
360 SPORTS BAR & LOUNGE	2023	2718-0497	S	466.43	61.40	23.32	27.12	19.37	597.64	11/15/2023	
360 SPORTS BAR & LOUNGE	2024	2824-0069	F	452.98	7.93	22.65	0.00	0.00	483.56	09/30/2024	
360 SPORTS BAR & LOUNGE	2024	2824-0069	S	452.98	7.93	22.65	28.00	20.00	531.56	11/15/2024	
GRAND TOTAL DUE									1,612.76		
8010518	3799	BUFORD HWY NE 30329									
SALSA TAQUERIA	2023		F	127.12	16.73	6.36	0.00	0.00	150.21	10/02/2023	
SALSA TAQUERIA	2023		S	127.12	16.73	6.36	28.00	20.00	198.21	11/15/2023	
SALSA TAQUERIA	2024		F	119.25	2.09	5.96	0.00	0.00	127.30	09/30/2024	
SALSA TAQUERIA	2024		S	119.25	2.09	5.96	0.00	0.00	127.30	11/15/2024	
GRAND TOTAL DUE									603.02		
8010520	3267	BUFORD HWY NE # 740									
GHENOGAS GALLERY	2023		F	4,251.69	559.65	212.58	0.00	0.00	5,023.92	10/02/2023	
GHENOGAS GALLERY	2023		S	4,251.69	559.65	212.58	28.00	20.00	5,071.92	11/15/2023	
GHENOGAS GALLERY	2024		F	4,252.85	74.42	212.64	0.00	0.00	4,539.91	09/30/2024	
GHENOGAS GALLERY	2024		S	4,252.85	74.42	212.64	0.00	0.00	4,539.91	11/15/2024	
GRAND TOTAL DUE									19,175.66		
8010521	1891	CHAMBLEE TUCKER RD S									
K BOP	2023		F	1,298.10	170.87	64.91	0.00	0.00	1,533.88	10/02/2023	
K BOP	2023		S	1,298.10	170.87	64.91	28.00	20.00	1,581.88	11/15/2023	
K BOP	2024		F	1,212.03	21.21	60.60	0.00	0.00	1,293.84	09/30/2024	
K BOP	2024		S	1,212.03	21.21	60.60	0.00	0.00	1,293.84	11/15/2024	
GRAND TOTAL DUE									5,703.44		
8010523	250 W	PONCE DE LEON AVE 3									
REN BY BUDI'S	2023	2718-0498	F	356.37	46.91	17.82	0.00	0.00	421.10	10/02/2023	
REN BY BUDI'S	2023	2718-0498	S	356.37	46.91	17.82	28.00	20.00	469.10	11/15/2023	
REN BY BUDI'S	2024	2824-0070	F	344.18	6.02	17.21	0.00	0.00	367.41	09/30/2024	
REN BY BUDI'S	2024	2824-0070	S	344.18	6.02	17.21	28.00	20.00	415.41	11/15/2024	
GRAND TOTAL DUE									1,673.02		
8010526	3408	CLAIRMONT RD NE 3031									
UPS STORE THE	2023		F	537.43	70.74	26.87	0.00	0.00	635.04	10/02/2023	
UPS STORE THE	2023		S	537.43	70.74	26.87	28.00	20.00	683.04	11/15/2023	
UPS STORE THE	2024		F	504.60	8.83	25.23	0.00	0.00	538.66	09/30/2024	
UPS STORE THE	2024		S	504.60	8.83	25.23	0.00	0.00	538.66	11/15/2024	
GRAND TOTAL DUE									2,395.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010527	5227	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JAMDOWN FASHIONS	2023		F	159.42	20.98	7.97	0.00	0.00	188.37	10/02/2023	
JAMDOWN FASHIONS	2023		S	159.42	20.98	7.97	28.00	20.00	236.37	11/15/2023	
JAMDOWN FASHIONS	2024		F	151.69	2.65	7.58	0.00	0.00	161.92	09/30/2024	
JAMDOWN FASHIONS	2024		S	151.69	2.65	7.58	0.00	0.00	161.92	11/15/2024	
						GRAND TOTAL DUE			748.58		
8010529	2258	NORTHLAKE PKWY STE 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PREMIER NUTRITION	2023		F	715.42	94.17	35.77	0.00	0.00	845.36	10/02/2023	
PREMIER NUTRITION	2023		S	715.42	94.17	35.77	28.00	20.00	893.36	11/15/2023	
PREMIER NUTRITION	2024		F	658.93	11.53	32.95	0.00	0.00	703.41	09/30/2024	
PREMIER NUTRITION	2024		S	658.93	11.53	32.95	28.00	20.00	751.41	11/15/2024	
						GRAND TOTAL DUE			3,193.54		
8010530	5805	BUFORD HWY NE STE 7									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SUPER MERCADO LA FIESTA	2023		F	3,349.25	440.86	167.46	0.00	0.00	3,957.57	10/02/2023	
SUPER MERCADO LA FIESTA	2023		S	3,349.25	440.86	167.46	28.00	20.00	4,005.57	11/15/2023	
SUPER MERCADO LA FIESTA	2024		F	3,204.63	56.08	160.23	0.00	0.00	3,420.94	09/30/2024	
SUPER MERCADO LA FIESTA	2024		S	3,204.63	56.08	160.23	0.00	0.00	3,420.94	11/15/2024	
						GRAND TOTAL DUE			14,805.02		
8010531	2256	NORTHLAKE PKWY STE 2									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MONA VENUS SKIN CARE LLC	2023		F	308.60	40.62	15.43	0.00	0.00	364.65	10/02/2023	
MONA VENUS SKIN CARE LLC	2023		S	308.60	40.62	15.43	28.00	20.00	412.65	11/15/2023	
MONA VENUS SKIN CARE LLC	2024		F	286.23	5.01	14.31	0.00	0.00	305.55	09/30/2024	
MONA VENUS SKIN CARE LLC	2024		S	286.23	5.01	14.31	28.00	20.00	353.55	11/15/2024	
						GRAND TOTAL DUE			1,436.40		
8010532	5091	BUFORD HWY NE STE C									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HI POT TASTE OF TAIWAN	2023		F	599.03	78.85	29.95	0.00	0.00	707.83	10/02/2023	
HI POT TASTE OF TAIWAN	2023		S	599.03	78.85	29.95	28.00	20.00	755.83	11/15/2023	
HI POT TASTE OF TAIWAN	2024		F	558.89	9.78	27.94	0.00	0.00	596.61	09/30/2024	
HI POT TASTE OF TAIWAN	2024		S	558.89	9.78	27.94	0.00	0.00	596.61	11/15/2024	
						GRAND TOTAL DUE			2,656.88		
8010533	5038	BUFORD HWY NE STE C									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LATINO SUPER MERCADO	2024		F	608.84	10.65	30.44	0.00	0.00	649.93	09/30/2024	
LATINO SUPER MERCADO	2024		S	608.84	10.65	30.44	28.00	20.00	697.93	11/15/2024	
						GRAND TOTAL DUE			1,347.86		
8010535	2177	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KUMON	2023		F	114.78	15.11	5.74	0.00	0.00	135.63	10/02/2023	
KUMON	2023		S	114.78	15.11	5.74	28.00	20.00	183.63	11/15/2023	
KUMON	2024		F	105.16	1.84	5.26	0.00	0.00	112.26	09/30/2024	
KUMON	2024		S	105.16	1.84	5.26	28.00	20.00	160.26	11/15/2024	
						GRAND TOTAL DUE			591.78		
8010537	1799	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PHYSICIAN'S EXPRESS CARE	2024		F	1,802.66	31.55	90.13	0.00	0.00	1,924.34	09/30/2024	
PHYSICIAN'S EXPRESS CARE	2024		S	1,802.66	31.55	90.13	28.00	20.00	1,972.34	11/15/2024	
						GRAND TOTAL DUE			3,896.68		
8010539	1004	TOWN BLVD 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LOOK CINEMAS VI, LLC	2024		F	14,944.33	261.53	747.22	0.00	0.00	15,953.08	09/30/2024	
LOOK CINEMAS VI, LLC	2024		S	14,944.33	261.53	747.22	28.00	20.00	16,001.08	11/15/2024	
						GRAND TOTAL DUE			31,954.16		
8010540	6067	BUFORD HWY STE D 303									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
777 LOUNGE AND CAFE	2023		F	435.62	57.34	21.78	0.00	0.00	514.74	10/02/2023	
777 LOUNGE AND CAFE	2023		S	435.62	57.34	21.78	28.00	20.00	562.74	11/15/2023	
777 LOUNGE AND CAFE	2024		F	406.76	7.12	20.34	0.00	0.00	434.22	09/30/2024	
777 LOUNGE AND CAFE	2024		S	406.76	7.12	20.34	0.00	0.00	434.22	11/15/2024	
						GRAND TOTAL DUE			1,945.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010547	4650	HUGH HOWELL RD STE 6									
TUCKER CHIRO LLC	2024		F	282.08	4.94	14.10	0.00	0.00	301.12	09/30/2024	
TUCKER CHIRO LLC	2024		S	282.08	4.94	14.10	28.00	20.00	349.12	11/15/2024	
						GRAND TOTAL DUE			650.24		
8010550	5616	REDAN RD STE H 30083									
POSH BY MONIQUE'S BOUTIC	2024		F	472.90	8.28	23.65	0.00	0.00	504.83	09/30/2024	
POSH BY MONIQUE'S BOUTIC	2024		S	472.90	8.28	23.65	28.00	20.00	552.83	11/15/2024	
						GRAND TOTAL DUE			1,057.66		
8010551	4830	REDAN RD # A 30083									
TNTS BANGIN SOUL FOOD	2023		F	602.99	79.37	30.15	0.00	0.00	712.51	10/02/2023	
TNTS BANGIN SOUL FOOD	2023		S	602.99	79.37	30.15	28.00	20.00	760.51	11/15/2023	
TNTS BANGIN SOUL FOOD	2024		F	569.98	9.97	28.50	0.00	0.00	608.45	09/30/2024	
TNTS BANGIN SOUL FOOD	2024		S	569.98	9.97	28.50	28.00	20.00	656.45	11/15/2024	
						GRAND TOTAL DUE			2,737.92		
8010553	4915	FLAT SHOALS PKWY STE									
SWEET DREAMS	2024		F	653.17	11.43	32.66	0.00	0.00	697.26	09/30/2024	
SWEET DREAMS	2024		S	653.17	11.43	32.66	28.00	20.00	745.26	11/15/2024	
						GRAND TOTAL DUE			1,442.52		
8010554	4919	FLAT SHOALS PKWY STE									
HAZZE SMOKE SHOP	2023		F	618.80	81.45	30.94	0.00	0.00	731.19	10/02/2023	
HAZZE SMOKE SHOP	2023		S	618.80	81.45	30.94	28.00	20.00	779.19	11/15/2023	
HAZZE SMOKE SHOP	2024		F	591.65	10.35	29.58	0.00	0.00	631.58	09/30/2024	
HAZZE SMOKE SHOP	2024		S	591.65	10.35	29.58	28.00	20.00	679.58	11/15/2024	
						GRAND TOTAL DUE			2,821.54		
8010559	2701	CANDLER RD STE A 300									
HUNGRY.AF	2023		F	446.93	58.83	22.35	0.00	0.00	528.11	10/02/2023	
HUNGRY.AF	2023		S	446.93	58.83	22.35	28.00	20.00	576.11	11/15/2023	
HUNGRY.AF	2024		F	412.59	7.22	20.63	0.00	0.00	440.44	09/30/2024	
HUNGRY.AF	2024		S	412.59	7.22	20.63	28.00	20.00	488.44	11/15/2024	
						GRAND TOTAL DUE			2,033.10		
8010560	4869	COVINGTON HWY STE B									
SMOKE SHOP	2024		F	503.94	8.82	25.20	0.00	0.00	537.96	09/30/2024	
SMOKE SHOP	2024		S	503.94	8.82	25.20	28.00	20.00	585.96	11/15/2024	
						GRAND TOTAL DUE			1,123.92		
8010561	6637	COVINGTON 30058									
TIFFANY'S RESTAURANT & F	2023		F	450.58	59.31	22.53	0.00	0.00	532.42	10/02/2023	
TIFFANY'S RESTAURANT & F	2023		S	450.58	59.31	22.53	28.00	20.00	580.42	11/15/2023	
TIFFANY'S RESTAURANT & F	2024		F	430.30	7.53	21.52	0.00	0.00	459.35	09/30/2024	
TIFFANY'S RESTAURANT & F	2024		S	430.30	7.53	21.52	28.00	20.00	507.35	11/15/2024	
						GRAND TOTAL DUE			2,079.54		
8010566	4650	HUGH HOWELL RD STE 6									
BATTERIES PLUS BLUBS	2023		S	123.42	16.25	6.17	28.00	20.00	193.84	11/15/2023	
BATTERIES PLUS BLUBS	2024		F	2,499.13	43.73	124.96	0.00	0.00	2,667.82	09/30/2024	
BATTERIES PLUS BLUBS	2024		S	2,499.13	43.73	124.96	28.00	20.00	2,715.82	11/15/2024	
						GRAND TOTAL DUE			5,577.48		
8010568	1841	CHAMBLEE TUCKER RD S									
ALOIRE BEAUTY WORLD	2023		F	2,162.68	284.67	108.13	0.00	0.00	2,555.48	10/02/2023	
ALOIRE BEAUTY WORLD	2023		S	2,162.68	284.67	108.13	28.00	20.00	2,603.48	11/15/2023	
ALOIRE BEAUTY WORLD	2024		F	2,129.04	37.26	106.45	0.00	0.00	2,272.75	09/30/2024	
ALOIRE BEAUTY WORLD	2024		S	2,129.04	37.26	106.45	0.00	0.00	2,272.75	11/15/2024	
						GRAND TOTAL DUE			9,704.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010571	4108	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUTTING EDGE PIZZA AND W	2023		F	420.21	55.31	21.01	0.00	0.00	496.53	10/02/2023	
CUTTING EDGE PIZZA AND W	2023		S	420.21	55.31	21.01	28.00	20.00	544.53	11/15/2023	
CUTTING EDGE PIZZA AND W	2024		F	357.91	6.26	17.90	0.00	0.00	382.07	09/30/2024	
CUTTING EDGE PIZZA AND W	2024		S	357.91	6.26	17.90	0.00	0.00	382.07	11/15/2024	
				GRAND TOTAL DUE					1,805.20		
8010572	4086	COVINGTON HWY STE 40									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEESE & MORE	2023		F	257.75	33.93	12.89	0.00	0.00	304.57	10/02/2023	
CHEESE & MORE	2023		S	257.75	33.93	12.89	28.00	20.00	352.57	11/15/2023	
CHEESE & MORE	2024		F	238.90	4.18	11.95	0.00	0.00	255.03	09/30/2024	
CHEESE & MORE	2024		S	238.90	4.18	11.95	0.00	0.00	255.03	11/15/2024	
				GRAND TOTAL DUE					1,167.20		
8010575	3860	PANOLA RD STE B 3003									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAWN'S DOGGIE DAY SPA	2023		S	16.30	2.15	0.82	0.00	0.00	19.27	11/15/2023	
DAWN'S DOGGIE DAY SPA	2024	2824-0086	F	159.73	2.80	7.99	0.00	0.00	170.52	09/30/2024	
DAWN'S DOGGIE DAY SPA	2024	2824-0086	S	159.73	2.80	7.99	28.00	20.00	218.52	11/15/2024	
				GRAND TOTAL DUE					408.31		
8010576	3054	PANOLA RD STE K 3003									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TIGGAR'S	2023		F	193.64	25.49	9.68	0.00	0.00	228.81	10/02/2023	
TIGGAR'S	2023		S	193.64	25.49	9.68	28.00	20.00	276.81	11/15/2023	
TIGGAR'S	2024		F	182.02	3.19	9.10	0.00	0.00	194.31	09/30/2024	
TIGGAR'S	2024		S	182.02	3.19	9.10	0.00	0.00	194.31	11/15/2024	
				GRAND TOTAL DUE					894.24		
8010577	2348	PANOLA RD STE C 3005									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA PHARMACY	2023		F	326.59	42.99	16.33	0.00	0.00	385.91	10/02/2023	
PANOLA PHARMACY	2023		S	326.59	42.99	16.33	28.00	20.00	433.91	11/15/2023	
PANOLA PHARMACY	2024		F	315.82	5.53	15.79	0.00	0.00	337.14	09/30/2024	
PANOLA PHARMACY	2024		S	315.82	5.53	15.79	0.00	0.00	337.14	11/15/2024	
				GRAND TOTAL DUE					1,494.10		
8010579	3041	PANOLA RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOYA INSURANCE CO	2024	2824-0087	F	90.56	1.58	4.53	0.00	0.00	96.67	09/30/2024	
LOYA INSURANCE CO	2024	2824-0087	S	90.56	1.58	4.53	28.00	20.00	144.67	11/15/2024	
				GRAND TOTAL DUE					241.34		
8010581	2701	CANDLER RD STE D 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUKES INTERNATIONAL TROF	2023		F	518.34	68.23	25.92	0.00	0.00	612.49	10/02/2023	
DUKES INTERNATIONAL TROF	2023		S	518.34	68.23	25.92	28.00	20.00	660.49	11/15/2023	
DUKES INTERNATIONAL TROF	2024		F	514.87	9.01	25.74	0.00	0.00	549.62	09/30/2024	
DUKES INTERNATIONAL TROF	2024		S	514.87	9.01	25.74	0.00	0.00	549.62	11/15/2024	
				GRAND TOTAL DUE					2,372.22		
8010582	1990	CANDLER RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLLETORS GADGGETS	2023		F	100.67	13.25	5.03	0.00	0.00	118.95	10/02/2023	
COLLETORS GADGGETS	2023		S	100.67	13.25	5.03	28.00	20.00	166.95	11/15/2023	
COLLECTORS GADGETS	2024		F	93.47	1.64	4.67	0.00	0.00	99.78	09/30/2024	
COLLECTORS GADGETS	2024		S	93.47	1.64	4.67	0.00	0.00	99.78	11/15/2024	
				GRAND TOTAL DUE					485.46		
8010584	2575	SNAPFINGER RD # J 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OT CONVENIENCE & VARIETY	2023		F	399.77	52.62	19.99	0.00	0.00	472.38	10/02/2023	
OT CONVENIENCE & VARIETY	2023		S	399.77	52.62	19.99	28.00	20.00	520.38	11/15/2023	
OT CONVENIENCE & VARIETY	2024		F	386.03	6.76	19.30	0.00	0.00	412.09	09/30/2024	
OT CONVENIENCE & VARIETY	2024		S	386.03	6.76	19.30	0.00	0.00	412.09	11/15/2024	
				GRAND TOTAL DUE					1,816.94		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010604	2531	BRIARCLIFF RD STE 11									
					TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE:	CODE:
MERAKI BY STEVEN	2023		2718-0515	S	0.00	0.00	28.00	20.00	48.00	12/21/2024	
MERAKI BY STEVEN	2024			F	527.12	9.22	26.36	0.00	562.70	09/30/2024	
MERAKI BY STEVEN	2024			S	527.12	9.22	26.36	0.00	562.70	11/15/2024	
					GRAND TOTAL DUE				1,173.40		
8010606	2484	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE:	CODE:
WELL KNEADED, LLC	2023		2718-0516	F	388.67	51.16	19.43	0.00	459.26	10/02/2023	
WELL KNEADED, LLC	2023		2718-0516	S	388.67	51.16	19.43	28.00	507.26	11/15/2023	
WELL KNEADED, LLC	2024		2824-0092	F	354.14	6.20	17.71	0.00	378.05	09/30/2024	
WELL KNEADED, LLC	2024		2824-0092	S	354.14	6.20	17.71	28.00	426.05	11/15/2024	
					GRAND TOTAL DUE				1,770.62		
8010609	1602	LAVISTA RD NE 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COFFEE BAR ATLANTA	2023		2718-0517	F	1,907.94	251.14	95.40	0.00	2,254.48	10/02/2023	
COFFEE BAR ATLANTA	2023		2718-0517	S	1,907.94	251.14	95.40	28.00	2,302.48	11/15/2023	
COFFEE BAR ATLANTA	2024		2824-0093	F	1,724.93	30.19	86.25	0.00	1,841.37	09/30/2024	
COFFEE BAR ATLANTA	2024		2824-0093	S	1,724.93	30.19	86.25	28.00	1,889.37	11/15/2024	
					GRAND TOTAL DUE				8,287.70		
8010618	6049	NEW PEACHTREE RD 303									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JKE DORAVILLE	2024		2824-0094	F	371.85	6.51	18.59	0.00	396.95	09/30/2024	
JKE DORAVILLE	2024		2824-0094	S	371.85	6.51	18.59	28.00	444.95	11/15/2024	
					GRAND TOTAL DUE				841.90		
8010623	2765	E COLLEGE AVE 30030									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HEMP HAVEN	2024		2824-0095	A	376.68	13.81	0.00	0.00	390.49	11/15/2024	
HEMP HAVEN	2024		2824-0095	F	57.44	1.01	2.87	0.00	61.32	09/30/2024	
HEMP HAVEN	2024		2824-0095	S	57.44	1.01	2.87	28.00	109.32	11/15/2024	
					GRAND TOTAL DUE				561.13		
8010627	2700	E COLLEGE AVE STE 50									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
AVONDALE FLIPPIN LLC	2023			F	1,108.64	145.93	55.43	0.00	1,310.00	10/02/2023	
AVONDALE FLIPPIN LLC	2023			S	1,108.64	145.93	55.43	28.00	1,358.00	11/15/2023	
AVONDALE FLIPPIN LLC	2024			F	1,116.92	19.55	55.85	0.00	1,192.32	09/30/2024	
AVONDALE FLIPPIN LLC	2024			S	1,116.92	19.55	55.85	0.00	1,192.32	11/15/2024	
					GRAND TOTAL DUE				5,052.64		
8010628	5154	BROWNS MILL RD STE C									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PREMIER SMOKE AND VAPE	2023			F	224.81	29.59	11.24	0.00	265.64	10/02/2023	
PREMIER SMOKE AND VAPE	2023			S	224.81	29.59	11.24	28.00	313.64	11/15/2023	
PREMIER SMOKE AND VAPE	2024			F	225.74	3.95	11.29	0.00	240.98	09/30/2024	
PREMIER SMOKE AND VAPE	2024			S	225.74	3.95	11.29	0.00	240.98	11/15/2024	
					GRAND TOTAL DUE				1,061.24		
8010631	5126	PEACHTREE BLVD STE 2									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
KARV KITCHEN	2023			F	1,244.34	163.79	62.22	0.00	1,470.35	10/02/2023	
KARV KITCHEN	2023			S	1,244.34	163.79	62.22	28.00	1,518.35	11/15/2023	
KARV KITCHEN	2024			F	1,164.97	20.39	58.25	0.00	1,243.61	09/30/2024	
KARV KITCHEN	2024			S	1,164.97	20.39	58.25	0.00	1,243.61	11/15/2024	
					GRAND TOTAL DUE				5,475.92		
8010635	4306	LAWRENCEVILLE HWY #									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SUGAR MEX	2023		2718-0518	F	70.06	9.22	3.50	0.00	82.78	10/02/2023	
SUGAR MEX	2023		2718-0518	S	1,471.20	193.65	73.56	28.00	1,786.41	11/15/2023	
SUGAR MEX	2024		2824-0096	F	1,375.57	24.07	68.78	0.00	1,468.42	09/30/2024	
SUGAR MEX	2024		2824-0096	S	1,375.57	24.07	68.78	28.00	1,516.42	11/15/2024	
					GRAND TOTAL DUE				4,854.03		
8010636	4349	LAWRENCEVILLE STE C									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HONEY JOE CAFE	2023		2718-0519	F	732.74	96.45	36.64	0.00	865.83	10/02/2023	
HONEY JOE CAFE	2023		2718-0519	S	732.74	96.45	36.64	28.00	913.83	11/15/2023	
HONEY JOE CAFE	2024		2824-0097	F	677.05	11.85	33.85	0.00	722.75	09/30/2024	
HONEY JOE CAFE	2024		2824-0097	S	677.05	11.85	33.85	28.00	770.75	11/15/2024	
					GRAND TOTAL DUE				3,273.16		

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PENALTY/INTEREST DATE 02/28/25

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010637	4316	LAWRENCEVILLE HWY ST									
HUTA HEALTH & WELLNESS C	2023		2718-0520	F	1,324.49	174.34	66.22	0.00	0.00	1,565.05	10/02/2023
HUTA HEALTH & WELLNESS C	2023		2718-0520	S	1,324.49	174.34	66.22	28.00	20.00	1,613.05	11/15/2023
HUTA HEALTH & WELLNESS C	2024		2824-0098	F	1,227.70	21.48	61.39	0.00	0.00	1,310.57	09/30/2024
HUTA HEALTH & WELLNESS C	2024		2824-0098	S	1,227.70	21.48	61.39	28.00	20.00	1,358.57	11/15/2024
										5,847.24	
8010639	2845	MOUNTAIN INDUSTRIAL									
THE BOTTLESHIP	2024		2824-0099	F	2,241.63	39.23	112.08	0.00	0.00	2,392.94	09/30/2024
THE BOTTLESHIP	2024		2824-0099	S	2,241.63	39.23	112.08	28.00	20.00	2,440.94	11/15/2024
										4,833.88	
8010641	2566	SHALLOWFORD RD 30345									
PEACH COBBLER CAFE	2023		2718-0521	F	1,648.91	217.05	82.45	0.00	0.00	1,948.41	10/02/2023
PEACH COBBLER CAFE	2023		2718-0521	S	1,648.91	217.05	82.45	28.00	20.00	1,996.41	11/15/2023
PEACH COBBLER CAFE	2024		2824-0100	F	1,523.21	26.66	76.16	0.00	0.00	1,626.03	09/30/2024
PEACH COBBLER CAFE	2024		2824-0100	S	1,523.21	26.66	76.16	28.00	20.00	1,674.03	11/15/2024
										7,244.88	
8010642	2943	N DRUID HILLS RD 303									
SALARYMAN - TOCO HILLS	2023		2718-0522	F	1,460.62	192.26	73.03	0.00	0.00	1,725.91	10/02/2023
SALARYMAN - TOCO HILLS	2023		2718-0522	S	1,460.62	192.26	73.03	28.00	20.00	1,773.91	11/15/2023
SALARYMAN - TOCO HILLS	2024		2824-0101	F	512.84	8.97	25.64	0.00	0.00	547.45	09/30/2024
SALARYMAN - TOCO HILLS	2024		2824-0101	S	512.84	8.97	25.64	28.00	20.00	595.45	11/15/2024
										4,642.72	
8010644	2953	N DRUID HILLS RD 303									
KABOOM! COLLECTIBLE STOF	2023		2718-0523	F	1,660.66	218.59	83.03	0.00	0.00	1,962.28	10/02/2023
KABOOM! COLLECTIBLE STOF	2023		2718-0523	S	1,660.66	218.59	83.03	28.00	20.00	2,010.28	11/15/2023
KABOOM! COLLECTIBLE STOF	2024		2824-0102	F	1,551.05	27.14	77.55	0.00	0.00	1,655.74	09/30/2024
KABOOM! COLLECTIBLE STOF	2024		2824-0102	S	1,551.05	27.14	77.55	28.00	20.00	1,703.74	11/15/2024
										7,332.04	
8010646	1605	CHURCH ST STE 615 30									
REMOVER TATTOO REMOVAL	2023		2718-0524	F	809.73	106.58	40.49	0.00	0.00	956.80	10/02/2023
REMOVER TATTOO REMOVAL	2023		2718-0524	S	809.73	106.58	40.49	28.00	20.00	1,004.80	11/15/2023
REMOVER TATTOO REMOVAL	2024		2824-0103	F	739.91	12.95	37.00	0.00	0.00	789.86	09/30/2024
REMOVER TATTOO REMOVAL	2024		2824-0103	S	739.91	12.95	37.00	28.00	20.00	837.86	11/15/2024
										3,589.32	
8010647	1685	CHURCH ST # 108 3003									
CELL TEK ATLANTA	2023		2718-0525	F	190.80	25.12	9.54	0.00	0.00	225.46	10/02/2023
CELL TEK ATLANTA	2023		2718-0525	S	658.82	86.72	32.94	28.00	20.00	826.48	11/15/2023
CELL TEK ATLANTA	2024		2824-0104	F	647.62	11.33	32.38	0.00	0.00	691.33	09/30/2024
CELL TEK ATLANTA	2024		2824-0104	S	647.62	11.33	32.38	28.00	20.00	739.33	11/15/2024
										2,482.60	
8010648	3275	SNAPPFINGER RD # C 30									
SOUTHERN JUJU	2023		2718-0526	F	117.16	15.42	5.86	0.00	0.00	138.44	10/02/2023
SOUTHERN JUJU	2023		2718-0526	S	117.16	15.42	5.86	28.00	20.00	186.44	11/15/2023
SOUTHERN JUJU	2024		2824-0105	F	115.80	2.03	5.79	0.00	0.00	123.62	09/30/2024
SOUTHERN JUJU	2024		2824-0105	S	115.80	2.03	5.79	28.00	20.00	171.62	11/15/2024
										620.12	
8010649	3316	SNAPPFINGER RD STE K									
QUICK & SERVE EMISSION I	2023		2718-0527	F	334.24	44.00	16.71	0.00	0.00	394.95	10/02/2023
QUICK & SERVE EMISSION I	2023		2718-0527	S	334.24	44.00	16.71	28.00	20.00	442.95	11/15/2023
QUICK & SERVE EMISSION I	2024		2824-0106	F	289.45	5.07	14.47	0.00	0.00	308.99	09/30/2024
QUICK & SERVE EMISSION I	2024		2824-0106	S	289.45	5.07	14.47	28.00	20.00	356.99	11/15/2024
										1,503.88	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010650	3316	SNAPPFINGER RD STE J									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KLOSET FASHION BOUTIQUE	2023		2718-0528	F	106.99	14.08	5.35	0.00	0.00	126.42	10/02/2023
KLOSET FASHION BOUTIQUE	2023		2718-0528	S	106.99	14.08	5.35	28.00	20.00	174.42	11/15/2023
KLOSET FASHION BOUTIQUE	2024		2824-0107	F	105.27	1.84	5.26	0.00	0.00	112.37	09/30/2024
KLOSET FASHION BOUTIQUE	2024		2824-0107	S	105.27	1.84	5.26	28.00	20.00	160.37	11/15/2024
					GRAND TOTAL DUE					573.58	
8010651	1900	SECOND AVE STE D 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAM MART	2023		2718-0529	F	217.01	28.57	10.85	0.00	0.00	256.43	10/02/2023
FAM MART	2023		2718-0529	S	217.01	28.57	10.85	28.00	20.00	304.43	11/15/2023
FAM MART	2024		2824-0108	F	202.85	3.55	10.14	0.00	0.00	216.54	09/30/2024
FAM MART	2024		2824-0108	S	202.85	3.55	10.14	28.00	20.00	264.54	11/15/2024
					GRAND TOTAL DUE					1,041.94	
8010652	1900	SECOND AVE 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HUSKEY'S KITCHEN	2023		2718-0530	F	376.91	49.61	18.85	0.00	0.00	445.37	10/02/2023
HUSKEY'S KITCHEN	2023		2718-0530	S	376.91	49.61	18.85	28.00	20.00	493.37	11/15/2023
HUSKEY'S KITCHEN	2024		2824-0109	F	353.21	6.18	17.66	0.00	0.00	377.05	09/30/2024
HUSKEY'S KITCHEN	2024		2824-0109	S	353.21	6.18	17.66	28.00	20.00	425.05	11/15/2024
					GRAND TOTAL DUE					1,740.84	
8010654	2155	FLAT SHOALS SE 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FLAT SHOALS HWY INC	2024		2824-0110	F	4,611.68	80.70	230.58	0.00	0.00	4,922.96	09/30/2024
FLAT SHOALS HWY INC	2024		2824-0110	S	4,611.68	80.70	230.58	28.00	20.00	4,970.96	11/15/2024
					GRAND TOTAL DUE					9,893.92	
8010655	6947	MAIN ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LIFE N TIMES CIGAR & COF	2023		2718-0532	F	367.28	48.35	18.36	0.00	0.00	433.99	10/02/2023
LIFE N TIMES CIGAR & COF	2023		2718-0532	S	367.28	48.35	18.36	28.00	20.00	481.99	11/15/2023
LIFE N TIMES CIGAR & COF	2024		2824-0111	F	357.58	6.26	17.88	0.00	0.00	381.72	09/30/2024
LIFE N TIMES CIGAR & COF	2024		2824-0111	S	357.58	6.26	17.88	28.00	20.00	429.72	11/15/2024
					GRAND TOTAL DUE					1,727.42	
8010657	6924	MAIN ST STE B 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
PREMIER RESTAURANT AND I	2023		2718-0533	F	319.99	42.12	16.00	0.00	0.00	378.11	10/02/2023
PREMIER RESTAURANT AND I	2023		2718-0533	S	319.99	42.12	16.00	28.00	20.00	426.11	11/15/2023
PREMIER RESTAURANT AND I	2024		2824-0112	F	305.18	5.34	15.26	0.00	0.00	325.78	09/30/2024
PREMIER RESTAURANT AND I	2024		2824-0112	S	305.18	5.34	15.26	28.00	20.00	373.78	11/15/2024
					GRAND TOTAL DUE					1,503.78	
8010658	1707	CHURCH ST STE C9 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GULISTAN PAN & SMOKE SHC	2024		2824-0113	F	968.94	16.96	48.45	0.00	0.00	1,034.35	09/30/2024
GULISTAN PAN & SMOKE SHC	2024		2824-0113	S	968.94	16.96	48.45	28.00	20.00	1,082.35	11/15/2024
					GRAND TOTAL DUE					2,116.70	
8010659	1520	AVENUE PL STE B-100									
					TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE:	CODE:
MINUTE CLINIC	2023		2718-0534	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
					GRAND TOTAL DUE					48.00	
8010660	1823	EMORY POINT DR 30329									
					TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
LOFT	2024		2824-0114	A	1,327.54	49.76	0.00	0.00	0.00	1,377.30	11/15/2024
LOFT	2024		2824-0114	F	211.85	3.71	10.59	0.00	0.00	226.15	09/30/2024
LOFT	2024		2824-0114	S	211.85	3.71	10.59	28.00	20.00	274.15	11/15/2024
					GRAND TOTAL DUE					1,877.60	
8010660	1823	EMORY POINT DR 30329									
					TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE:	CODE:
LOFT	2023		2718-0535	A	518.92	77.82	77.84	0.00	0.00	674.58	11/15/2023
LOFT	2023		2718-0535	F	701.33	92.32	35.07	0.00	0.00	828.72	10/02/2023
LOFT	2023		2718-0535	S	701.33	92.32	35.07	28.00	20.00	876.72	11/15/2023
					GRAND TOTAL DUE					2,380.02	

RUN DATE 02/19/25

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010662	1520 AVENUE PL # B1-140 3										
					TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE:	CODE:
DESTA ETHIOPIAN KITCHEN - 2024	2824-0115	A		1,930.68	73.89	0.00	0.00	0.00	2,004.57	11/15/2024	
DESTA ETHIOPIAN KITCHEN - 2024	2824-0115	F		308.11	5.39	15.41	0.00	0.00	328.91	09/30/2024	
DESTA ETHIOPIAN KITCHEN - 2024	2824-0115	S		308.11	5.39	15.41	28.00	20.00	376.91	11/15/2024	
GRAND TOTAL DUE									2,710.39		
8010662	1520 AVENUE PL # B1-140 3										
					TAX DISTRICT: 61E		ATL EMORY ANX			DUE DATE:	CODE:
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537	A		784.82	117.69	117.72	0.00	0.00	1,020.23	11/15/2023	
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537	F		1,060.68	139.62	53.03	0.00	0.00	1,253.33	10/02/2023	
DESTA ETHIOPIAN KITCHEN - 2023	2718-0537	S		1,060.68	139.62	53.03	28.00	20.00	1,301.33	11/15/2023	
GRAND TOTAL DUE									3,574.89		
8010663	1540 AVENUE PL # B250 303										
					TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE:	CODE:
CHICK 'N CONE	2024 2824-0116	A		679.50	24.91	0.00	0.00	0.00	704.41	11/15/2024	
CHICK 'N CONE	2024 2824-0116	F		108.44	1.90	5.42	0.00	0.00	115.76	09/30/2024	
CHICK 'N CONE	2024 2824-0116	S		108.44	1.90	5.42	28.00	20.00	163.76	11/15/2024	
GRAND TOTAL DUE									983.93		
8010664	5071 PEACHTREE INDUSTRIAL										
					TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BROOKHAVEN TOBACCO AND C 2023		F		578.60	76.16	28.93	0.00	0.00	683.69	10/02/2023	
BROOKHAVEN TOBACCO AND C 2023		S		578.60	76.16	28.93	28.00	20.00	731.69	11/15/2023	
BROOKHAVEN TOBACCO AND C 2024		F		556.43	9.74	27.82	0.00	0.00	593.99	09/30/2024	
BROOKHAVEN TOBACCO AND C 2024		S		556.43	9.74	27.82	0.00	0.00	593.99	11/15/2024	
GRAND TOTAL DUE									2,603.36		
8010665	6933 MAIN ST STE C 30058										
					TAX DISTRICT: 54		LITHONIA			DUE DATE:	CODE:
FARMERS INSURANCE	2024 2824-0117	S		120.85	2.11	6.04	28.00	20.00	177.00	11/15/2024	
GRAND TOTAL DUE									177.00		
8010667	2323 MAIN ST APT 1 30084										
					TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
MUNSTER CRAVINGS	2023 2718-0538	F		397.97	52.38	19.90	0.00	0.00	470.25	10/02/2023	
MUNSTER CRAVINGS	2023 2718-0538	S		397.97	52.38	19.90	28.00	20.00	518.25	11/15/2023	
MUNSTER COOKIES	2024 2824-0118	F		303.66	5.31	15.18	0.00	0.00	324.15	09/30/2024	
MUNSTER COOKIES	2024 2824-0118	S		303.66	5.31	15.18	28.00	20.00	372.15	11/15/2024	
GRAND TOTAL DUE									1,684.80		
8010668	961 MAIN ST 30083										
					TAX DISTRICT: 84		STONE MTN			DUE DATE:	CODE:
SMAX SNAX	2023 2718-0539	F		229.37	30.19	11.47	0.00	0.00	271.03	10/02/2023	
SMAX SNAX	2023 2718-0539	S		229.37	30.19	11.47	28.00	20.00	319.03	11/15/2023	
SMAX SNAX	2024 2824-0119	F		215.57	3.77	10.78	0.00	0.00	230.12	09/30/2024	
SMAX SNAX	2024 2824-0119	S		215.57	3.77	10.78	28.00	20.00	278.12	11/15/2024	
GRAND TOTAL DUE									1,098.30		
8010671	2321 MAIN ST 30084										
					TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
YES EVENTZ	2023 2718-0540	F		271.62	35.75	13.58	0.00	0.00	320.95	10/02/2023	
YES EVENTZ	2023 2718-0540	S		271.62	35.75	13.58	28.00	20.00	368.95	11/15/2023	
YES EVENTZ	2024 2824-0120	F		248.15	4.34	12.41	0.00	0.00	264.90	09/30/2024	
YES EVENTZ	2024 2824-0120	S		248.15	4.34	12.41	28.00	20.00	312.90	11/15/2024	
GRAND TOTAL DUE									1,267.70		
8010673	2936 MEMORIAL DR 30317										
					TAX DISTRICT: 61		ATLANTA			DUE DATE:	CODE:
CUBE SMART SELF STORAGE	2023 2718-0541	A		403.32	56.95	60.50	0.00	0.00	520.77	12/04/2023	
CUBE SMART SELF STORAGE	2023 2718-0541	F		59.08	7.78	2.95	0.00	0.00	69.81	10/02/2023	
CUBE SMART SELF STORAGE	2023 2718-0541	S		59.08	7.78	2.95	28.00	20.00	117.81	11/15/2023	
CUBE SMART SELF STORAGE	2024 2824-0121	A		404.16	14.82	0.00	0.00	0.00	418.98	11/15/2024	
CUBE SMART SELF STORAGE	2024 2824-0121	F		61.64	1.08	3.08	0.00	0.00	65.80	09/30/2024	
CUBE SMART SELF STORAGE	2024 2824-0121	S		61.64	1.08	3.08	28.00	20.00	113.80	11/15/2024	
GRAND TOTAL DUE									1,306.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010674	1544	WELLBORN RD STE 10 3									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
ALL DA SMOKE INC	2023		F	247.58	32.59	12.38	0.00	0.00	292.55	10/02/2023	
ALL DA SMOKE INC	2023		S	247.58	32.59	12.38	28.00	20.00	340.55	11/15/2023	
ALL DA SMOKE INC	2024		F	259.38	4.54	12.97	0.00	0.00	276.89	09/30/2024	
ALL DA SMOKE INC	2024		S	259.38	4.54	12.97	0.00	0.00	276.89	11/15/2024	
						GRAND TOTAL DUE			1,186.88		
8010677	4915	LAVISTA RD STE B 300									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ESSENTIAL GLAM & WELLNES	2023		F	511.79	67.37	25.59	0.00	0.00	604.75	10/02/2023	
ESSENTIAL GLAM & WELLNES	2023		S	511.79	67.37	25.59	28.00	20.00	652.75	11/15/2023	
ESSENTIAL GLAM & WELLNES	2024		F	485.11	8.49	24.26	0.00	0.00	517.86	09/30/2024	
ESSENTIAL GLAM & WELLNES	2024		S	485.11	8.49	24.26	28.00	20.00	565.86	11/15/2024	
						GRAND TOTAL DUE			2,341.22		
8010682	941	MAIN ST STE A 30083									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SHA VIE WINE	2023		F	631.10	83.07	31.56	0.00	0.00	745.73	10/02/2023	
SHA VIE WINE	2023		S	631.10	83.07	31.56	28.00	20.00	793.73	11/15/2023	
SHA VIE WINE	2024		F	602.92	10.55	30.15	0.00	0.00	643.62	09/30/2024	
SHA VIE WINE	2024		S	602.92	10.55	30.15	28.00	20.00	691.62	11/15/2024	
						GRAND TOTAL DUE			2,874.70		
8010683	5765	ROCKBRIDGE RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN SMOKE SHOP	2024		F	502.13	8.79	25.11	0.00	0.00	536.03	09/30/2024	
MOUNTAIN SMOKE SHOP	2024		S	502.13	8.79	25.11	28.00	20.00	584.03	11/15/2024	
						GRAND TOTAL DUE			1,120.06		
8010684	3479	MEMORIAL DR STE 7A 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAW IMAGE APPAREL, LLC.	2023		F	148.01	0.00	0.00	0.00	0.00	148.01	04/18/2025	
RAW IMAGE APPAREL, LLC.	2023		S	148.01	0.00	0.00	0.00	0.00	148.01	04/18/2025	
RAW IMAGE APPAREL, LLC.	2024		F	147.67	0.00	0.00	0.00	0.00	147.67	04/18/2025	
RAW IMAGE APPAREL, LLC.	2024		S	147.67	0.00	0.00	18.00	20.00	185.67	04/18/2025	
						GRAND TOTAL DUE			629.36		
8010685	4689	MEMORIAL DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CITY LIFE LIQUORS	2023		F	1,466.80	0.00	0.00	0.00	0.00	1,466.80	04/18/2025	
CITY LIFE LIQUORS	2023		S	1,466.80	0.00	0.00	28.00	20.00	1,514.80	04/18/2025	
CITY LIFE LIQUORS	2024		F	1,463.45	0.00	0.00	0.00	0.00	1,463.45	04/18/2025	
CITY LIFE LIQUORS	2024		S	1,463.45	0.00	0.00	0.00	0.00	1,463.45	04/18/2025	
						GRAND TOTAL DUE			5,908.50		
8010686	4779	ROCKBRIDGE RD STE C									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNCLE WILLIE'S	2023		F	141.70	18.65	7.09	0.00	0.00	167.44	10/02/2023	
UNCLE WILLIE'S	2023		S	141.70	18.65	7.09	28.00	20.00	215.44	11/15/2023	
UNCLE WILLIE'S	2024		F	134.04	2.35	6.70	0.00	0.00	143.09	09/30/2024	
UNCLE WILLIE'S	2024		S	134.04	2.35	6.70	28.00	20.00	191.09	11/15/2024	
						GRAND TOTAL DUE			717.06		
8010690	1549	CLAIRMONT RD STE 202									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RITE TOUCH MASSAGE	2023		F	426.25	56.11	21.31	0.00	0.00	503.67	10/02/2023	
RITE TOUCH MASSAGE	2023		S	426.25	56.11	21.31	28.00	20.00	551.67	11/15/2023	
RITE TOUCH MASSAGE	2024		F	388.02	6.79	19.40	0.00	0.00	414.21	09/30/2024	
RITE TOUCH MASSAGE	2024		S	388.02	6.79	19.40	28.00	20.00	462.21	11/15/2024	
						GRAND TOTAL DUE			1,931.76		
8010691	1248	CLAIRMONT RD 30030									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUNAN DRAGON	2023		F	630.10	82.94	31.51	0.00	0.00	744.55	10/02/2023	
HUNAN DRAGON	2023		S	630.10	82.94	31.51	28.00	20.00	792.55	11/15/2023	
HUNAN DRAGON	2024		F	584.71	10.23	29.24	0.00	0.00	624.18	09/30/2024	
HUNAN DRAGON	2024		S	584.71	10.23	29.24	28.00	20.00	672.18	11/15/2024	
						GRAND TOTAL DUE			2,833.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010695	4779	ROCKBRIDGE RD	30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEGENDS FISH & CHICKEN	2023	2719-0017	F	811.04	106.76	40.55	0.00	0.00	958.35	10/02/2023	
LEGENDS FISH & CHICKEN	2023	2719-0017	S	811.04	106.76	40.55	28.00	20.00	1,006.35	11/15/2023	
LEGENDS FISH & CHICKEN	2024	2824-0129	F	758.16	13.27	37.91	0.00	0.00	809.34	09/30/2024	
LEGENDS FISH & CHICKEN	2024	2824-0129	S	758.16	13.27	37.91	28.00	20.00	857.34	11/15/2024	
					GRAND TOTAL DUE				3,631.38		
8010696	4614	MEMORIAL DR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HM ASIAN MARKET	2023	2719-0018	F	222.11	29.24	11.11	0.00	0.00	262.46	10/02/2023	
HM ASIAN MARKET	2023	2719-0018	S	222.11	29.24	11.11	28.00	20.00	310.46	11/15/2023	
HM ASIAN MARKET	2024	2824-0130	F	221.60	3.88	11.08	0.00	0.00	236.56	09/30/2024	
HM ASIAN MARKET	2024	2824-0130	S	221.60	3.88	11.08	28.00	20.00	284.56	11/15/2024	
					GRAND TOTAL DUE				1,094.04		
8010697	1224	HAMMOND DR	30346								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
IRON HILL BREWERY & REST	2023		F	11,690.55	1,538.83	584.53	0.00	0.00	13,813.91	10/02/2023	
IRON HILL BREWERY & REST	2023		S	20,498.09	2,698.16	1,024.90	28.00	20.00	24,269.15	11/15/2023	
IRON HILL BREWERY & REST	2024		F	19,550.16	342.13	977.51	0.00	0.00	20,869.80	09/30/2024	
IRON HILL BREWERY & REST	2024		S	19,550.16	342.13	977.51	0.00	0.00	20,869.80	11/15/2024	
					GRAND TOTAL DUE				79,822.66		
8010698	3965	ROCKBRIDGE RD # E 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MG KYAW ASIAN GROCERY ST	2023	2719-0019	F	400.44	52.71	20.02	0.00	0.00	473.17	10/02/2023	
MG KYAW ASIAN GROCERY ST	2023	2719-0019	S	400.44	52.71	20.02	28.00	20.00	521.17	11/15/2023	
MG KYAW ASIAN GROCERY ST	2024	2824-0131	F	386.00	6.76	19.30	0.00	0.00	412.06	09/30/2024	
MG KYAW ASIAN GROCERY ST	2024	2824-0131	S	386.00	6.76	19.30	28.00	20.00	460.06	11/15/2024	
					GRAND TOTAL DUE				1,866.46		
8010701	4599	ROCKBRIDGE RD STE A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TASTY PORTIONS CATERING	2023	2719-0020	F	376.91	49.61	18.85	0.00	0.00	445.37	10/02/2023	
TASTY PORTIONS CATERING	2023	2719-0020	S	376.91	49.61	18.85	28.00	20.00	493.37	11/15/2023	
TASTY PORTIONS CATERING	2024	2824-0132	F	353.21	6.18	17.66	0.00	0.00	377.05	09/30/2024	
TASTY PORTIONS CATERING	2024	2824-0132	S	353.21	6.18	17.66	28.00	20.00	425.05	11/15/2024	
					GRAND TOTAL DUE				1,740.84		
8010702	1720	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PREMIER RACQUET SPORTS,	2023	2719-0021	F	219.41	28.88	12.07	0.00	21.96	282.32	10/02/2023	
PREMIER RACQUET SPORTS,	2023	2719-0021	S	219.41	28.88	12.07	28.00	41.95	330.31	11/15/2023	
PREMIER RACQUET SPORTS	2024	2824-0133	F	1,710.26	29.93	85.51	0.00	0.00	1,825.70	09/30/2024	
PREMIER RACQUET SPORTS	2024	2824-0133	S	1,710.26	29.93	85.51	28.00	20.00	1,873.70	11/15/2024	
					GRAND TOTAL DUE				4,312.03		
8010703	3960	ROCKBRIDGE RD	30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT FOOD MART	2023	2719-0022	F	384.81	50.65	19.24	0.00	0.00	454.70	10/02/2023	
DISCOUNT FOOD MART	2023	2719-0022	S	384.81	50.65	19.24	28.00	20.00	502.70	11/15/2023	
DISCOUNT FOOD MART	2024	2824-0134	F	371.61	6.50	18.58	0.00	0.00	396.69	09/30/2024	
DISCOUNT FOOD MART	2024	2824-0134	S	371.61	6.50	18.58	28.00	20.00	444.69	11/15/2024	
					GRAND TOTAL DUE				1,798.78		
8010705	4595	WINTERS CHAPEL	30360								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BUILDERSTONE GLOBAL LLC	2024	2824-0135	FP F	11,663.98	204.12	583.20	0.00	0.00	12,451.30	09/30/2024	NS
BUILDERSTONE GLOBAL LLC	2024	2824-0135	FP S	11,663.98	204.12	583.20	28.00	235.60	12,714.90	11/15/2024	NS
					GRAND TOTAL DUE				25,166.20		
8010706	7184	ROCKBRIDGE RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE SHOP	2023	2719-0024	S	9.11	1.20	0.46	18.00	20.00	48.77	11/15/2023	
SMOKE SHOP	2024	2824-0136	F	466.81	8.17	23.34	0.00	0.00	498.32	09/30/2024	
SMOKE SHOP	2024	2824-0136	S	466.81	8.17	23.34	28.00	20.00	546.32	11/15/2024	
					GRAND TOTAL DUE				1,093.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010707	4600	NORTHEAST EXPRESSWAY									
AMAZON	2023	2719-0025	F	1,775.26	233.68	88.76	0.00	0.00	2,097.70	10/02/2023	
AMAZON	2023	2719-0025	S	1,775.26	233.68	88.76	28.00	20.00	2,145.70	11/15/2023	
AMAZON	2024	2824-0137	F	1,572.36	27.52	78.62	0.00	0.00	1,678.50	09/30/2024	
AMAZON	2024	2824-0137	S	1,572.36	27.52	78.62	28.00	20.00	1,726.50	11/15/2024	
GRAND TOTAL DUE									7,648.40		
8010711	7245	ROCKBRIDGE RD # 400									
BELLAS SMOHOOKA SPOT	2022		F	91.16	0.00	0.00	0.00	9.11	100.27	03/24/2025	
BELLAS SMOHOOKA SPOT	2022		S	91.16	0.00	0.00	0.00	9.10	100.26	03/24/2025	
GRAND TOTAL DUE									200.53		
8010711	7245	ROCKBRIDGE RD # 400									
BELLAS SMOHOOKA SPOT	2023	2719-0026	F	136.45	0.00	0.00	0.00	0.44	136.89	03/24/2025	
BELLAS SMOHOOKA SPOT	2023	2719-0026	S	136.45	0.00	0.00	28.00	20.44	184.89	03/24/2025	
BELLAS SMOHOOKA SPOT	2024		F	132.60	1.16	6.63	0.00	0.00	140.39	02/17/2025	
BELLAS SMOHOOKA SPOT	2024		S	132.60	1.16	6.63	0.00	0.00	140.39	02/17/2025	
GRAND TOTAL DUE									602.56		
8010712	3645	CLEARVIEW PKWY 30340									
THE SWINGSET COPMANY	2023		F	19,382.79	2,551.36	969.14	0.00	0.00	22,903.29	10/02/2023	
THE SWINGSET COPMANY	2023		S	19,382.79	2,551.36	969.14	28.00	20.00	22,951.29	11/15/2023	
THE SWINGSET COPMANY	2024		F	18,784.79	328.73	939.24	0.00	0.00	20,052.76	09/30/2024	
THE SWINGSET COPMANY	2024		S	18,784.79	328.73	939.24	0.00	0.00	20,052.76	11/15/2024	
GRAND TOTAL DUE									85,960.10		
8010714	7184	ROCKBRIDGE RD STE 10									
YARD VIBES JAMAICAN REST	2024	2824-0138	F	318.26	5.57	15.91	0.00	0.00	339.74	09/30/2024	
YARD VIBES JAMAICAN REST	2024	2824-0138	S	318.26	5.57	15.91	28.00	20.00	387.74	11/15/2024	
GRAND TOTAL DUE									727.48		
8010716	1151	HAMMOND DR NE 30346									
ROAM	2024	2824-0139	F	1,662.71	29.10	83.14	0.00	0.00	1,774.95	09/30/2024	
ROAM	2024	2824-0139	S	1,662.71	29.10	83.14	28.00	20.00	1,822.95	11/15/2024	
GRAND TOTAL DUE									3,597.90		
8010717	4164	NORTHEAST EXPY B 303									
BEWARE PRODUCTIONS	2023	2719-0027	F	72,020.87	9,480.11	3,601.04	0.00	0.00	85,102.02	10/02/2023	
BEWARE PRODUCTIONS	2023	2719-0027	S	72,020.87	9,480.11	3,601.04	28.00	20.00	85,150.02	11/15/2023	
BEWARE PRODUCTIONS	2024	2824-0140	F	62,990.26	1,102.33	3,149.51	0.00	0.00	67,242.10	09/30/2024	
BEWARE PRODUCTIONS	2024	2824-0140	S	62,990.26	1,102.33	3,149.51	28.00	20.00	67,290.10	11/15/2024	
GRAND TOTAL DUE									304,784.24		
8010721	2998	TURNER HILL RD STE 1									
WINGO	2023	2719-0028	F	394.19	51.89	19.71	0.00	0.00	465.79	10/02/2023	
WINGO	2023	2719-0028	S	394.19	51.89	19.71	28.00	20.00	513.79	11/15/2023	
WINGO	2024	2824-0141	F	370.78	6.49	18.54	0.00	0.00	395.81	09/30/2024	
WINGO	2024	2824-0141	S	370.78	6.49	18.54	28.00	20.00	443.81	11/15/2024	
GRAND TOTAL DUE									1,819.20		
8010722	2998	TURNER HILL RD STE 1									
S & S JAMAICAN CUISINE	2023	2719-0029	S	337.13	44.38	16.86	27.35	19.53	445.25	11/15/2023	
S & S JAMAICAN CUISINE	2024	2824-0142	F	323.38	5.66	16.17	0.00	0.00	345.21	09/30/2024	
S & S JAMAICAN CUISINE	2024	2824-0142	S	323.38	5.66	16.17	28.00	20.00	393.21	11/15/2024	
GRAND TOTAL DUE									1,183.67		
8010726	494	FLAT SHOALS AVE SE 30									
THE WING BAR	2023	2719-0031	A	376.74	56.50	56.51	0.00	0.00	489.75	11/15/2023	
THE WING BAR	2023	2719-0031	F	55.19	7.26	2.76	0.00	0.00	65.21	10/02/2023	
THE WING BAR	2023	2719-0031	S	55.19	7.26	2.76	28.00	20.00	113.21	11/15/2023	
THE WING BAR	2024	2824-0143	A	354.32	12.99	0.00	0.00	0.00	367.31	11/15/2024	
THE WING BAR	2024	2824-0143	F	54.03	0.95	2.70	0.00	0.00	57.68	09/30/2024	
THE WING BAR	2024	2824-0143	S	54.03	0.95	2.70	28.00	20.00	105.68	11/15/2024	
GRAND TOTAL DUE									1,198.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010731	2929	TURNER HILL RD STE 2									
SNIPES	2023		F	2,049.12	269.73	102.46	0.00	0.00	2,421.31	10/02/2023	
SNIPES	2023		S	2,049.12	269.73	102.46	28.00	20.00	2,469.31	11/15/2023	
SNIPES	2024		F	2,057.55	36.01	102.88	0.00	0.00	2,196.44	09/30/2024	
SNIPES	2024		S	2,057.55	36.01	102.88	0.00	0.00	2,196.44	11/15/2024	
									9,283.50		
8010732	2929	TURNER HILL RD STE 1									
DRIP ATTIRE INC	2023		F	1,344.02	176.91	67.20	0.00	0.00	1,588.13	10/02/2023	
DRIP ATTIRE INC	2023		S	1,344.02	176.91	67.20	28.00	20.00	1,636.13	11/15/2023	
DRIP ATTIRE INC	2024		F	1,349.55	23.62	67.48	0.00	0.00	1,440.65	09/30/2024	
DRIP ATTIRE INC	2024		S	1,349.55	23.62	67.48	0.00	0.00	1,440.65	11/15/2024	
									6,105.56		
8010735	4780	ASHFORD DUNWOODY RD									
BAGEL 101 CAFE	2023	2719-0032	F	3,081.22	405.58	154.06	0.00	0.00	3,640.86	10/02/2023	
BAGEL 101 CAFE	2023	2719-0032	S	3,081.22	405.58	154.06	28.00	20.00	3,688.86	11/15/2023	
BAGEL 101 CAFE	2024	2824-0144	F	136.89	2.40	6.84	0.00	0.00	146.13	09/30/2024	
BAGEL 101 CAFE	2024	2824-0144	S	136.89	2.40	6.84	28.00	20.00	194.13	11/15/2024	
									7,669.98		
8010736	4025	PLEASANTDALE RD STE									
HAWX PEST CONTROL	2023		F	775.96	102.14	38.80	0.00	0.00	916.90	10/02/2023	
HAWX PEST CONTROL	2023		S	775.96	102.14	38.80	28.00	20.00	964.90	11/15/2023	
HAWX PEST CONTROL	2024		F	704.28	12.32	35.21	0.00	0.00	751.81	09/30/2024	
HAWX PEST CONTROL	2024		S	704.28	12.32	35.21	0.00	0.00	751.81	11/15/2024	
									3,385.42		
8010737	8200	MALL PKWY STE 120 30									
EASTSIDE SEAFOOD	2023	2719-0033	F	390.47	51.40	19.52	0.00	0.00	461.39	10/02/2023	
EASTSIDE SEAFOOD	2023	2719-0033	S	390.47	51.40	19.52	28.00	20.00	509.39	11/15/2023	
EASTSIDE SEAFOOD	2024	2824-0145	F	363.01	6.35	18.15	0.00	0.00	387.51	09/30/2024	
EASTSIDE SEAFOOD	2024	2824-0145	S	363.01	6.35	18.15	28.00	20.00	435.51	11/15/2024	
									1,793.80		
8010739	8200	MALL PKWY STE 135 30									
GOLDEN GLOW JUICE BAR	2024	2824-0146	S	500.11	8.75	25.01	23.82	17.02	574.71	11/15/2024	
									574.71		
8010740	5148	MEMORIAL DR 30083									
CUC ACADEMY	2023	2719-0036	F	184.39	24.27	9.22	0.00	0.00	217.88	10/02/2023	
CUC ACADEMY	2023	2719-0036	S	251.45	33.10	12.57	28.00	20.00	345.12	11/15/2023	
									563.00		
8010746	3955	LAWRENCEVILLE HWY ST									
THE D.R.E.A.M. CENTER	2024		F	556.78	9.74	27.84	0.00	0.00	594.36	09/30/2024	
THE D.R.E.A.M. CENTER	2024		S	556.78	9.74	27.84	0.00	0.00	594.36	11/15/2024	
									1,188.72		
8010747	4577	ROCKBRIDGE RD STE B									
PATTY'S FUR TOPIA	2024	2824-0147	F	316.80	5.54	15.84	0.00	0.00	338.18	09/30/2024	
PATTY'S FUR TOPIA	2024	2824-0147	S	316.80	5.54	15.84	28.00	20.00	386.18	11/15/2024	
									724.36		
8010748	1861	MOUNTAIN INDUSTRIAL									
KOUNTRY SWEETS	2023	2719-0039	F	752.68	99.08	37.63	0.00	0.00	889.39	10/02/2023	
KOUNTRY SWEETS	2023	2719-0039	S	752.68	99.08	37.63	28.00	20.00	937.39	11/15/2023	
KOUNTRY SWEETS	2024	2824-0148	F	701.96	12.28	35.10	0.00	0.00	749.34	09/30/2024	
KOUNTRY SWEETS	2024	2824-0148	S	701.96	12.28	35.10	28.00	20.00	797.34	11/15/2024	
									3,373.46		
8010749	1578	MOUNTAIN INDUSTRIAL									
SONNEN, INC.	2023	2719-0040	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010750	8002	ROCKBRIDGE RD STE B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLOW BAR ATL	2023		2719-0041	F	490.56	64.57	24.53	0.00	0.00	579.66	10/02/2023
GLOW BAR ATL	2023		2719-0041	S	490.56	64.57	24.53	28.00	20.00	627.66	11/15/2023
GLOW BAR ATL	2024		2824-0149	F	466.81	8.17	23.34	0.00	0.00	498.32	09/30/2024
GLOW BAR ATL	2024		2824-0149	S	466.81	8.17	23.34	28.00	20.00	546.32	11/15/2024
									GRAND TOTAL DUE	2,251.96	
8010752	2440	WESLEY CHAPEL RD # C									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILK AND HONEY	2024		2824-0150	F	489.79	8.57	24.49	0.00	0.00	522.85	09/30/2024
MILK AND HONEY	2024		2824-0150	S	489.79	8.57	24.49	28.00	20.00	570.85	11/15/2024
									GRAND TOTAL DUE	1,093.70	
8010753	1578	LITTON DR 30083									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SONNEN, INC.	2024		2824-0151	F	829.14	14.51	41.46	0.00	0.00	885.11	09/30/2024
SONNEN, INC.	2024		2824-0151	S	829.14	14.51	41.46	28.00	20.00	933.11	11/15/2024
									GRAND TOTAL DUE	1,818.22	
8010755	1459	OXFORD RD NE # 304 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOE MAY CLEANERS	2023		2719-0045	F	236.61	31.14	11.83	0.00	0.00	279.58	10/02/2023
JOE MAY CLEANERS	2023		2719-0045	S	236.61	31.14	11.83	28.00	20.00	327.58	11/15/2023
JOE MAY CLEANERS	2024		2824-0152	F	217.52	3.81	10.88	0.00	0.00	232.21	09/30/2024
JOE MAY CLEANERS	2024		2824-0152	S	217.52	3.81	10.88	28.00	20.00	280.21	11/15/2024
									GRAND TOTAL DUE	1,119.58	
8010758	753	DEKALB INDUSTRIAL WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NATHU'S SWEETS	2024		2824-0153	F	2,649.37	46.36	132.47	0.00	0.00	2,828.20	09/30/2024
NATHU'S SWEETS	2024		2824-0153	S	2,649.37	46.36	132.47	28.00	20.00	2,876.20	11/15/2024
									GRAND TOTAL DUE	5,704.40	
8010760	1850	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKY LOUNGE CAFE	2023		2719-0047	F	1,758.78	231.51	87.94	0.00	0.00	2,078.23	10/02/2023
SKY LOUNGE CAFE	2023		2719-0047	S	1,758.78	231.51	87.94	28.00	20.00	2,126.23	11/15/2023
SKY LOUNGE CAFE	2024		2824-0154	F	1,640.25	28.70	82.01	0.00	0.00	1,750.96	09/30/2024
SKY LOUNGE CAFE	2024		2824-0154	S	1,640.25	28.70	82.01	28.00	20.00	1,798.96	11/15/2024
									GRAND TOTAL DUE	7,754.38	
8010762	3095	PRESIDENTIAL DR STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VOWS & VEILS	2023		2719-0048	F	924.01	121.63	46.20	0.00	0.00	1,091.84	10/02/2023
VOWS & VEILS	2023		2719-0048	S	924.01	121.63	46.20	28.00	20.00	1,139.84	11/15/2023
VOWS & VEILS, INC.	2024			F	129.77	1.14	6.96	0.00	9.42	147.29	02/17/2025
VOWS & VEILS, INC.	2024			S	129.77	1.14	6.96	0.00	9.41	147.28	02/17/2025
									GRAND TOTAL DUE	2,526.25	
8010764	4207	SNAPPINGER WOODS 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ELEGANCE RESTAURANT AND	2024		2824-0155	F	401.42	7.02	20.07	0.00	0.00	428.51	09/30/2024
ELEGANCE RESTAURANT AND	2024		2824-0155	S	401.42	7.02	20.07	28.00	20.00	476.51	11/15/2024
									GRAND TOTAL DUE	905.02	
8010766	491	FLAT SHOALS 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
PEACEFUL CLOUDS	2023		2719-0049	A	540.04	80.98	81.01	0.00	0.00	702.03	11/15/2023
PEACEFUL CLOUDS	2023		2719-0049	F	79.11	10.41	3.96	0.00	0.00	93.48	10/02/2023
PEACEFUL CLOUDS	2023		2719-0049	S	79.11	10.41	3.96	28.00	20.00	141.48	11/15/2023
PEACEFUL CLOUDS	2024		2824-0156	A	517.76	18.98	0.00	0.00	0.00	536.74	11/15/2024
PEACEFUL CLOUDS	2024		2824-0156	F	78.96	1.38	3.95	0.00	0.00	84.29	09/30/2024
PEACEFUL CLOUDS	2024		2824-0156	S	78.96	1.38	3.95	28.00	20.00	132.29	11/15/2024
									GRAND TOTAL DUE	1,690.31	
8010767	1263	GLENWOOD SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
THE GLENWOOD NEIGHBORHOC	2023		2719-0050	A	681.44	102.19	102.22	0.00	0.00	885.85	11/15/2023
THE GLENWOOD NEIGHBORHOC	2023		2719-0050	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
THE GLENWOOD NEIGHBORHOC	2024		2824-0157	A	984.12	36.08	0.00	0.00	0.00	1,020.20	11/15/2024
THE GLENWOOD NEIGHBORHOC	2024		2824-0157	F	150.07	2.63	7.50	0.00	0.00	160.20	09/30/2024
THE GLENWOOD NEIGHBORHOC	2024		2824-0157	S	150.07	2.63	7.50	28.00	20.00	208.20	11/15/2024
									GRAND TOTAL DUE	2,322.45	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010768	1299	GLENWOOD SE 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SMOKE SHOP LOUNGE	2023		A	536.43	80.44	80.46	0.00	0.00	697.33	11/15/2023	
SMOKE SHOP LOUNGE	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
SMOKE SHOP LOUNGE	2024		A	517.76	18.98	0.00	0.00	0.00	536.74	11/15/2024	
SMOKE SHOP LOUNGE	2024		F	78.96	1.38	3.95	0.00	0.00	84.29	09/30/2024	
SMOKE SHOP LOUNGE	2024		S	78.96	1.38	3.95	28.00	20.00	132.29	11/15/2024	
					GRAND TOTAL DUE				1,498.65		
8010769	1308	GLENWOOD AVE SE 3031									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HIPPIN HOPS BREWERY	2022		A	1,066.36	18.83	53.32	0.00	0.00	1,138.51	01/15/2025	
HIPPIN HOPS BREWERY	2022		F	156.09	2.73	11.25	0.00	68.92	238.99	01/15/2025	
HIPPIN HOPS BREWERY	2022		S	156.09	2.73	11.25	0.00	68.91	238.98	01/15/2025	
					GRAND TOTAL DUE				1,616.48		
8010769	1308	GLENWOOD AVE SE 3031									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HIPPIN HOPS BREWERY	2024		A	977.50	35.84	0.00	0.00	0.00	1,013.34	11/15/2024	
HIPPIN HOPS BREWERY	2024		F	149.06	2.61	7.45	0.00	0.00	159.12	09/30/2024	
HIPPIN HOPS BREWERY	2024		S	149.06	2.61	7.45	28.00	20.00	207.12	11/15/2024	
					GRAND TOTAL DUE				1,379.58		
8010770	1245	GLENWOOD AVE SE # 3									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WAFFLE BAR	2024		A	1,199.26	44.63	0.00	0.00	0.00	1,243.89	11/15/2024	
WAFFLE BAR	2024		F	182.88	3.20	9.14	0.00	0.00	195.22	09/30/2024	
WAFFLE BAR	2024		S	182.88	3.20	9.14	28.00	20.00	243.22	11/15/2024	
					GRAND TOTAL DUE				1,682.33		
8010771	1287	GLENWOOD AVE SE # C									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
EAST ATLANTA SMOKE & VAF	2024		A	768.48	28.17	0.00	0.00	0.00	796.65	11/15/2024	
EAST ATLANTA SMOKE & VAF	2024		F	117.19	2.05	5.86	0.00	0.00	125.10	09/30/2024	
EAST ATLANTA SMOKE & VAF	2024		S	117.19	2.05	5.86	28.00	20.00	173.10	11/15/2024	
					GRAND TOTAL DUE				1,094.85		
8010772	3901	GLENWOOD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THE SOUTH DAIQUIRI BAR P	2023		F	455.46	59.95	22.77	0.00	0.00	538.18	10/02/2023	
THE SOUTH DAIQUIRI BAR P	2023		S	455.46	59.95	22.77	28.00	20.00	586.18	11/15/2023	
					GRAND TOTAL DUE				1,124.36		
8010772	3901	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THE SOUTH DAIQUIRI BAR P	2024		F	417.16	7.30	20.86	0.00	0.00	445.32	09/30/2024	
THE SOUTH DAIQUIRI BAR P	2024		S	417.16	7.30	20.86	28.00	20.00	493.32	11/15/2024	
					GRAND TOTAL DUE				938.64		
8010776	5644	MEMORIAL 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HIPPIN HOPS BREWERY	2023		F	3,514.68	462.64	175.73	0.00	0.00	4,153.05	10/02/2023	
HIPPIN HOPS BREWERY	2023		S	3,514.68	462.64	175.73	28.00	20.00	4,201.05	11/15/2023	
					GRAND TOTAL DUE				8,354.10		
8010780	1188	GLENWOOD # B 30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CAROLINA HEMP COMPANY	2023		A	673.02	100.93	100.95	0.00	0.00	874.90	11/15/2023	
CAROLINA HEMP COMPANY	2023		F	98.59	12.98	4.93	0.00	0.00	116.50	10/02/2023	
CAROLINA HEMP COMPANY	2023		S	98.59	12.98	4.93	28.00	20.00	164.50	11/15/2023	
CAROLINA HEMP COMPANY	2024		A	645.04	23.65	0.00	0.00	0.00	668.69	11/15/2024	
CAROLINA HEMP COMPANY	2024		F	98.37	1.72	4.92	0.00	0.00	105.01	09/30/2024	
CAROLINA HEMP COMPANY	2024		S	98.37	1.72	4.92	28.00	20.00	153.01	11/15/2024	
					GRAND TOTAL DUE				2,082.61		
8010786	7331	STONECREST CONCOURSE									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MO BETTER CHICKEN	2024		F	910.50	15.93	45.53	0.00	0.00	971.96	09/30/2024	
MO BETTER CHICKEN	2024		S	910.50	15.93	45.53	28.00	20.00	1,019.96	11/15/2024	
					GRAND TOTAL DUE				1,991.92		
8010790	3162	MORELAND AVE 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MORELAND MOTORSPORTS LLC	2024		F	979.70	17.14	48.99	0.00	0.00	1,045.83	09/30/2024	
MORELAND MOTORSPORTS LLC	2024		S	979.70	17.14	48.99	28.00	20.00	1,093.83	11/15/2024	
					GRAND TOTAL DUE				2,139.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010792	1776	NORTHEAST EXPY NE 30									
RACK ATTACK ATLANTA	2024		2824-0167 F	4,480.93	78.42	224.05	0.00	0.00	4,783.40	09/30/2024	
RACK ATTACK ATLANTA	2024		2824-0167 S	4,480.93	78.42	224.05	28.00	20.00	4,831.40	11/15/2024	
						GRAND TOTAL DUE			9,614.80		
8010796	4575	WINTERS CHAPEL RD 30									
ELLA HOME INC	2023		2719-0059 F	6,914.38	910.14	345.72	0.00	0.00	8,170.24	10/02/2023	
ELLA HOME INC	2023		2719-0059 S	6,914.38	910.14	345.72	28.00	20.00	8,218.24	11/15/2023	
ELLA HOME INC	2024		2824-0168 F	6,940.95	121.47	347.05	0.00	0.00	7,409.47	09/30/2024	
ELLA HOME INC	2024		2824-0168 S	6,940.95	121.47	347.05	28.00	20.00	7,457.47	11/15/2024	
						GRAND TOTAL DUE			31,255.42		
8010798	3395	NORTHEAST EXPY NE 30									
3RD FATHOM FILMS	2023		2719-0060 F	3,004.90	395.53	150.25	0.00	0.00	3,550.68	10/02/2023	
3RD FATHOM FILMS	2023		2719-0060 S	3,004.90	395.53	150.25	28.00	20.00	3,598.68	11/15/2023	
3RD FATHOM FILMS	2024		2824-0169 F	2,712.55	47.47	135.63	0.00	0.00	2,895.65	09/30/2024	
3RD FATHOM FILMS	2024		2824-0169 S	2,712.55	47.47	135.63	28.00	20.00	2,943.65	11/15/2024	
						GRAND TOTAL DUE			12,988.66		
8010799	3375	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS	2023		2719-0061 F	2,692.24	354.38	134.61	0.00	0.00	3,181.23	10/02/2023	
LINCOLN PARK STUDIOS	2023		2719-0061 S	2,692.24	354.38	134.61	28.00	20.00	3,229.23	11/15/2023	
LINCOLN PARK STUDIOS	2024		2824-0170 F	2,417.04	42.30	120.85	0.00	0.00	2,580.19	09/30/2024	
LINCOLN PARK STUDIOS	2024		2824-0170 S	2,417.04	42.30	120.85	28.00	20.00	2,628.19	11/15/2024	
						GRAND TOTAL DUE			11,618.84		
8010800	3355	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS VEN	2023		2719-0062 F	1,575.88	207.43	78.79	0.00	0.00	1,862.10	10/02/2023	
LINCOLN PARK STUDIOS VEN	2023		2719-0062 S	1,575.88	207.43	78.79	28.00	20.00	1,910.10	11/15/2023	
LINCOLN PARK STUDIOS VEN	2024		2824-0171 F	1,415.14	24.76	70.76	0.00	0.00	1,510.66	09/30/2024	
LINCOLN PARK STUDIOS VEN	2024		2824-0171 S	1,415.14	24.76	70.76	28.00	20.00	1,558.66	11/15/2024	
						GRAND TOTAL DUE			6,841.52		
8010801	4264	WINTERS CHAPEL RD 30									
ATLANTA ROD SHOP	2024		2824-0172 F	353.41	6.18	17.67	0.00	0.00	377.26	09/30/2024	
ATLANTA ROD SHOP	2024		2824-0172 S	353.41	6.18	17.67	28.00	20.00	425.26	11/15/2024	
						GRAND TOTAL DUE			802.52		
8010802	3248	SHALLOWFORD RD UNIT									
BS CUSTOMS REPAIR LLC	2023		2719-0063 F	1,484.86	195.45	74.24	0.00	0.00	1,754.55	10/02/2023	
BS CUSTOMS REPAIR LLC	2023		2719-0063 S	1,484.86	195.45	74.24	28.00	20.00	1,802.55	11/15/2023	
BS CUSTOMS REPAIR LLC	2024		2824-0173 F	1,305.33	22.84	65.27	0.00	0.00	1,393.44	09/30/2024	
BS CUSTOMS REPAIR LLC	2024		2824-0173 S	1,305.33	22.84	65.27	28.00	20.00	1,441.44	11/15/2024	
						GRAND TOTAL DUE			6,391.98		
8010803	2675	PEACHTREE SQ 30360									
BUILDING FOUR FABRICATIC	2024		2824-0174 F	1,984.98	34.74	99.25	0.00	0.00	2,118.97	09/30/2024	
BUILDING FOUR FABRICATIC	2024		2824-0174 S	1,984.98	34.74	99.25	28.00	20.00	2,166.97	11/15/2024	
						GRAND TOTAL DUE			4,285.94		
8010805	2728	B SHALLOWFORD RD NE									
QUE DEVINA SALON SPA	2023		2719-0064 F	930.00	122.42	46.50	0.00	0.00	1,098.92	10/02/2023	
QUE DEVINA SALON SPA	2023		2719-0064 S	930.00	122.42	46.50	28.00	20.00	1,146.92	11/15/2023	
QUE DEVINA SALON SPA	2024		2824-0175 F	908.97	15.91	45.45	0.00	0.00	970.33	09/30/2024	
QUE DEVINA SALON SPA	2024		2824-0175 S	908.97	15.91	45.45	28.00	20.00	1,018.33	11/15/2024	
						GRAND TOTAL DUE			4,234.50		
8010807	3422	PIERCE DR 30341									
THRIVE FITNESS ATLANTA	2023		2719-0065 F	1,579.44	207.90	78.97	0.00	0.00	1,866.31	10/02/2023	
THRIVE FITNESS ATLANTA	2023		2719-0065 S	1,579.44	207.90	78.97	28.00	20.00	1,914.31	11/15/2023	
THRIVE FITNESS ATLANTA	2024		2824-0176 F	1,470.16	25.73	73.51	0.00	0.00	1,569.40	09/30/2024	
THRIVE FITNESS ATLANTA	2024		2824-0176 S	1,470.16	25.73	73.51	28.00	20.00	1,617.40	11/15/2024	
						GRAND TOTAL DUE			6,967.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010808	3665	CHAMBLEE	DUNWOODY RI								
D'CUBAN CAFE	2024	2824-0177	F	1,849.49	32.37	92.47	0.00	0.00	1,974.33	09/30/2024	
D'CUBAN CAFE	2024	2824-0177	S	1,849.49	32.37	92.47	28.00	20.00	2,022.33	11/15/2024	
						GRAND TOTAL DUE			3,996.66		
8010810	5590	CHAMBLEE	DUNWOODY RI								
CINNAHOLIC DUNWOODY LLC	2023	2719-0066	F	645.67	84.99	32.28	0.00	0.00	762.94	10/02/2023	
CINNAHOLIC DUNWOODY LLC	2023	2719-0066	S	645.67	84.99	32.28	28.00	20.00	810.94	11/15/2023	
CINNAHOLIC DUNWOODY LLC	2024	2824-0178	F	549.02	9.61	27.45	0.00	0.00	586.08	09/30/2024	
CINNAHOLIC DUNWOODY LLC	2024	2824-0178	S	549.02	9.61	27.45	28.00	20.00	634.08	11/15/2024	
						GRAND TOTAL DUE			2,794.04		
8010815	1860	CORPORATE	BLVD NE 30								
CLUTCH RESTAURANT	2023	2719-0068	F	1,958.06	257.74	97.90	0.00	0.00	2,313.70	10/02/2023	
CLUTCH RESTAURANT	2023	2719-0068	S	1,958.06	257.74	97.90	28.00	20.00	2,361.70	11/15/2023	
CLUTCH RESTAURANT	2024	2824-0179	F	1,846.53	32.31	92.33	0.00	0.00	1,971.17	09/30/2024	
CLUTCH RESTAURANT	2024	2824-0179	S	1,846.53	32.31	92.33	28.00	20.00	2,019.17	11/15/2024	
						GRAND TOTAL DUE			8,665.74		
8010826	31 N S	AVONDALE	PLZ 30002								
SANTO CANTINA & COCINA	2023	2719-0069	F	1,842.53	242.53	92.13	0.00	0.00	2,177.19	10/02/2023	
SANTO CANTINA & COCINA	2023	2719-0069	S	1,842.53	242.53	92.13	28.00	20.00	2,225.19	11/15/2023	
SANTO CANTINA & COCINA	2024	2824-0180	F	1,640.51	28.71	82.03	0.00	0.00	1,751.25	09/30/2024	
SANTO CANTINA & COCINA	2024	2824-0180	S	1,640.51	28.71	82.03	28.00	20.00	1,799.25	11/15/2024	
						GRAND TOTAL DUE			7,952.88		
8010829	428	WINN CT	30030								
DAFFODIL PEDIATRICS & F	2024	2824-0181	S	40.29	0.71	2.01	18.00	20.00	81.01	11/15/2024	
						GRAND TOTAL DUE			81.01		
8010831	3635	NORTHCREST	RD 30340								
NORTHCREST CHEVRON LLC	2024	2824-0182	F	805.45	14.10	40.27	0.00	0.00	859.82	09/30/2024	
NORTHCREST CHEVRON LLC	2024	2824-0182	S	805.45	14.10	40.27	28.00	20.00	907.82	11/15/2024	
						GRAND TOTAL DUE			1,767.64		
8010853	100	STONECREST	INDUSTRIAL								
MJB WOOD GROUP	2024	2824-0183	F	95.05	0.00	0.00	0.00	0.00	95.05	04/18/2025	
MJB WOOD GROUP	2024	2824-0183	S	95.05	0.00	0.00	0.00	0.00	95.05	04/18/2025	
						GRAND TOTAL DUE			190.10		
8010863	4145	CASA LOMA	DR 30034								
UNISYS CORPORATION	2024	2824-0184	F	5.97	0.10	0.30	0.00	0.00	6.37	09/30/2024	
UNISYS CORPORATION	2024	2824-0184	S	5.97	0.10	0.30	18.00	20.00	44.37	11/15/2024	
						GRAND TOTAL DUE			50.74		
8010913	1535	CLAIRMONT	RD UNIT B								
PRIME SMOKE LLC	2024	2824-0185	F	627.48	10.98	31.37	0.00	0.00	669.83	09/30/2024	
PRIME SMOKE LLC	2024	2824-0185	S	627.48	10.98	31.37	28.00	20.00	717.83	11/15/2024	
						GRAND TOTAL DUE			1,387.66		
8010923	4400	ASHFORD	DUNWOODY RD								
HAT WORLD INC PERIMTER M	2024	2824-0186	F	1,255.83	21.98	62.79	0.00	0.00	1,340.60	09/30/2024	
HAT WORLD INC PERIMTER M	2024	2824-0186	S	1,255.83	21.98	62.79	28.00	20.00	1,388.60	11/15/2024	
						GRAND TOTAL DUE			2,729.20		
8010925	4400	ASHFORD	DUNWOODY # 1								
HAT WORLD INC PERIMTER M	2024	2824-0187	F	2,023.95	35.42	101.20	0.00	0.00	2,160.57	09/30/2024	
HAT WORLD INC PERIMTER M	2024	2824-0187	S	2,023.95	35.42	101.20	28.00	20.00	2,208.57	11/15/2024	
						GRAND TOTAL DUE			4,369.14		
8010926	4511	OLDE	PERIMETER WAY S								
JH BAKERY CAFE ASHFORD I	2024	2824-0188	F	1,482.39	25.94	74.12	0.00	0.00	1,582.45	09/30/2024	
JH BAKERY CAFE ASHFORD I	2024	2824-0188	S	1,482.39	25.94	74.12	28.00	20.00	1,630.45	11/15/2024	
						GRAND TOTAL DUE			3,212.90		

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8010932	1891	CHAMBLEE TUCKER RD 3									
INTERLYNNC ENTERPRISES I	2023		2719-0072	F	1,378.04	181.39	68.90	0.00	0.00	1,628.33	10/02/2023
INTERLYNNC ENTERPRISES I	2023		2719-0072	S	1,378.04	181.39	68.90	28.00	20.00	1,676.33	11/15/2023
INTERLYNNC ENTERPRISES I	2024		2824-0189	F	1,281.69	22.43	64.08	0.00	0.00	1,368.20	09/30/2024
INTERLYNNC ENTERPRISES I	2024		2824-0189	S	1,281.69	22.43	64.08	28.00	20.00	1,416.20	11/15/2024
							GRAND TOTAL DUE			6,089.06	
8010933	3393	PEACHTREE RD NE STE									
LENOX 1786 LLC	2024		2824-0190	F	2,472.85	43.27	123.64	0.00	0.00	2,639.76	09/30/2024
LENOX 1786 LLC	2024		2824-0190	S	2,472.85	43.27	123.64	28.00	20.00	2,687.76	11/15/2024
							GRAND TOTAL DUE			5,327.52	
8010954	2998	TURNER HILL RD 30038									
KIM & LEE AC LLC	2024		2824-0191	F	369.57	6.47	18.48	0.00	0.00	394.52	09/30/2024
KIM & LEE AC LLC	2024		2824-0191	S	369.57	6.47	18.48	28.00	20.00	442.52	11/15/2024
							GRAND TOTAL DUE			837.04	
8010961	6555	PEACHTREE INDUSTRIAL									
EXPRESS FINANCIAL SOLUTI	2023		2719-0074	F	107.37	14.13	5.37	0.00	0.00	126.87	10/02/2023
EXPRESS FINANCIAL SOLUTI	2023		2719-0074	S	107.37	14.13	5.37	28.00	20.00	174.87	11/15/2023
							GRAND TOTAL DUE			301.74	
8010967	3662	CHAMBLEE TUCKER RD S									
STARBUZZ CHAMBLEE INVEST	2023		2719-0075	F	311.80	41.04	15.59	0.00	0.00	368.43	10/02/2023
STARBUZZ CHAMBLEE INVEST	2023		2719-0075	S	311.80	41.04	15.59	28.00	20.00	416.43	11/15/2023
STARBUZZ CHAMBLEE INVEST	2024		2824-0192	F	311.07	5.44	15.55	0.00	0.00	332.06	09/30/2024
STARBUZZ CHAMBLEE INVEST	2024		2824-0192	S	311.07	5.44	15.55	28.00	20.00	380.06	11/15/2024
							GRAND TOTAL DUE			1,496.98	
8010971	5465	CHAMBLEE DUNWOODY RI									
NFA BURGER	2023			F	1,131.53	95.68	56.58	0.00	0.00	1,283.79	06/20/2024
NFA BURGER	2023			S	1,131.53	95.68	56.58	0.00	0.00	1,283.79	06/20/2024
NFA BURGER	2024		2824-0193	F	1,060.98	18.57	53.05	0.00	0.00	1,132.60	09/30/2024
NFA BURGER	2024		2824-0193	S	1,060.98	18.57	53.05	28.00	20.00	1,180.60	11/15/2024
							GRAND TOTAL DUE			4,880.78	
8010996	1867	LAWRENCEVILLE HWY 30									
TOTAL NOVELTIES LLC	2023		2719-0076	F	442.50	58.25	22.13	0.00	0.00	522.88	10/02/2023
TOTAL NOVELTIES LLC	2023		2719-0076	S	442.50	58.25	22.13	28.00	20.00	570.88	11/15/2023
TOTAL NOVELTIES LLC	2024		2824-0194	F	969.73	16.97	48.49	0.00	0.00	1,035.19	09/30/2024
TOTAL NOVELTIES LLC	2024		2824-0194	S	969.73	16.97	48.49	28.00	20.00	1,083.19	11/15/2024
							GRAND TOTAL DUE			3,212.14	
8010997	1775	LAWRENCEVILLE HWY 30									
NUKKAD DHABBA LLC	2023		2719-0077	F	235.15	30.95	11.76	0.00	0.00	277.86	10/02/2023
NUKKAD DHABBA LLC	2023		2719-0077	S	235.15	30.95	11.76	28.00	20.00	325.86	11/15/2023
ALADDIN'S CAFE	2024		2824-0195	F	234.62	4.11	11.73	0.00	0.00	250.46	09/30/2024
ALADDIN'S CAFE	2024		2824-0195	S	234.62	4.11	11.73	28.00	20.00	298.46	11/15/2024
							GRAND TOTAL DUE			1,152.64	
8011000	5900	HILLANDALE DR STE 32									
QUININES & SANCHEZ, LLC	2024		2824-0196	F	51.45	0.90	2.57	0.00	0.00	54.92	09/30/2024
QUININES & SANCHEZ, LLC	2024		2824-0196	S	51.45	0.90	2.57	28.00	20.00	102.92	11/15/2024
							GRAND TOTAL DUE			157.84	
8011008	2929	TURNER HILL RD UNIT									
FAYRAZ LLC	2023		2719-0078	F	91.46	12.04	4.57	0.00	0.00	108.07	10/02/2023
FAYRAZ LLC	2023		2719-0078	S	91.46	12.04	4.57	28.00	20.00	156.07	11/15/2023
							GRAND TOTAL DUE			264.14	
8011012	2936	MEMORIAL SHL SE 3031									
CUBESMART LP	2024		2824-0197	A	458.38	16.80	0.00	0.00	0.00	475.18	11/15/2024
CUBESMART LP	2024		2824-0197	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
							GRAND TOTAL DUE			523.18	

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8011013	893 N HAIRSTON 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
N & S GA GROUP INC	2023		2719-0079	F	428.66	56.42	21.43	0.00	0.00	506.51	10/02/2023
N & S GA GROUP INC	2023		2719-0079	S	428.66	56.42	21.43	28.00	20.00	554.51	11/15/2023
N & S GA GROUP INC	2024		2824-0198	F	393.87	6.89	19.69	0.00	0.00	420.45	09/30/2024
N & S GA GROUP INC	2024		2824-0198	S	393.87	6.89	19.69	28.00	20.00	468.45	11/15/2024
					GRAND TOTAL DUE					1,949.92	
8011016	2801 CANDLER RD 30034										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AKSA WIRELESS LLC	2023		2719-0080	F	136.91	18.02	6.85	0.00	0.00	161.78	10/02/2023
AKSA WIRELESS LLC	2023		2719-0080	S	136.91	18.02	6.85	28.00	20.00	209.78	11/15/2023
					GRAND TOTAL DUE					371.56	
8011016	2801 CANDLER RD UNIT C5 3										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AKSA WIRELESS LLC	2024		2824-0199	F	932.13	16.31	46.61	0.00	0.00	995.05	09/30/2024
AKSA WIRELESS LLC	2024		2824-0199	S	932.13	16.31	46.61	28.00	20.00	1,043.05	11/15/2024
					GRAND TOTAL DUE					2,038.10	
8011019	4451 GLENWOOD RD 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SLAM MECHANICAL, LLC	2024			F	779.24	0.00	0.00	0.00	77.92	857.16	03/24/2025
SLAM MECHANICAL, LLC	2024			S	819.50	0.00	0.00	0.00	77.92	897.42	03/24/2025
					GRAND TOTAL DUE					1,754.58	
8011037	2714 WESLEY CHAPEL RD 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SNAPFINGER PLAZA II, LLC	2024		2824-0200	S	249.76	4.37	12.49	28.00	20.00	314.62	11/15/2024
					GRAND TOTAL DUE					314.62	
8011043	5126 S ROYAL ATLANTA DR										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
R-TEXTILES LLC	2023		2719-0082	FP F	1,671.41	220.01	83.57	0.00	0.00	1,974.99	10/02/2023
R-TEXTILES LLC	2023		2719-0082	FP S	1,671.41	220.01	83.57	28.00	20.00	2,022.99	11/15/2023
					GRAND TOTAL DUE					3,997.98	
8011061	4370 PEACHTREE RD NE 3031										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GRAY MEDIA GROUP, INC	2024			F	162.32	0.00	0.00	0.00	0.00	162.32	04/18/2025
GRAY MEDIA GROUP, INC	2024			S	162.32	0.00	0.00	0.00	0.00	162.32	04/18/2025
					GRAND TOTAL DUE					324.64	
8011062	5224 BUFORD HWY 30340										
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
MADELLAKIDS	2024		2824-0201	F	675.06	11.81	33.75	0.00	0.00	720.62	09/30/2024
MADELLAKIDS	2024		2824-0201	S	675.06	11.81	33.75	28.00	20.00	768.62	11/15/2024
					GRAND TOTAL DUE					1,489.24	
8011067	4531 OLDE PERIMETER WAY S										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
J&S SALON LLC	2024		2824-0202	F	130.48	2.28	6.52	0.00	0.00	139.28	09/30/2024
J&S SALON LLC	2024		2824-0202	S	130.48	2.28	6.52	28.00	20.00	187.28	11/15/2024
					GRAND TOTAL DUE					326.56	
8011071	3065 MCCALL DR # 12 30340										
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
CHELSEA FLORAL DESIGNS,	2024		2824-0203	F	183.16	3.21	9.16	0.00	0.00	195.53	09/30/2024
CHELSEA FLORAL DESIGNS,	2024		2824-0203	S	183.16	3.21	9.16	28.00	20.00	243.53	11/15/2024
					GRAND TOTAL DUE					439.06	
8011091	2964 MORELAND AVE 30288										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLE K GAS EXPRESS LLC	2024		2824-0204	F	860.32	15.06	43.02	0.00	0.00	918.40	09/30/2024
CIRCLE K GAS EXPRESS LLC	2024		2824-0204	S	860.32	15.06	43.02	28.00	20.00	966.40	11/15/2024
					GRAND TOTAL DUE					1,884.80	
8011093	2929 TURNER HILL RD # R54										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FEROZA 786 LLC	2023		2719-0084	F	70.74	9.31	3.54	0.00	0.00	83.59	10/02/2023
FEROZA 786 LLC	2023		2719-0084	S	70.74	9.31	3.54	28.00	20.00	131.59	11/15/2023
FEROZA 786 LLC	2024		2824-0205	F	88.79	1.55	4.44	0.00	0.00	94.78	09/30/2024
FEROZA 786 LLC	2024		2824-0205	S	88.79	1.55	4.44	28.00	20.00	142.78	11/15/2024
					GRAND TOTAL DUE					452.74	

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8011098	2801 CANDLER RD 30034										
ASHRAF 786 LLC	2023		F	220.71	29.05	11.04	0.00	0.00	260.80	10/02/2023	
ASHRAF 786 LLC	2023		S	220.71	29.05	11.04	28.00	20.00	308.80	11/15/2023	
ASHRAF 786 LLC	2024		F	238.56	4.17	11.93	0.00	0.00	254.66	09/30/2024	
ASHRAF 786 LLC	2024		S	238.56	4.17	11.93	28.00	20.00	302.66	11/15/2024	
									1,126.92		
8011104	1038 S HAIRSTON RD 30088										
HAIRSTON PROPERTY HOLDIN	2024		S	189.97	3.32	9.50	28.00	20.00	250.79	11/15/2024	
									250.79		
8011125	77 PERIMETER CTR E 30346										
BITCOIN DEPOT OPERATING,	2024		S	33.01	0.58	1.65	18.00	20.00	73.24	11/15/2024	
									73.24		
8011147	4 VARIOUS										
BALBOA CAPITAL CORPORATI	2024		F	53.50	0.47	2.68	0.00	0.00	56.65	02/17/2025	
BALBOA CAPITAL CORPORATI	2024		S	53.50	0.47	2.68	0.00	0.00	56.65	02/17/2025	
									113.30		
8011156	2070 PEACHTREE INDUSTRIAL										
BLABLA LLC	2024		FP F	540.75	9.46	27.04	0.00	0.00	577.25	09/30/2024	
BLABLA LLC	2024		FP S	540.75	9.46	27.04	28.00	20.00	625.25	11/15/2024	
									1,202.50		
8011172	4166 BUFORD HWY NE STE 11										
ALL CHECK SOLUTIONS	2023		F	101.96	13.42	5.10	0.00	0.00	120.48	10/02/2023	
ALL CHECK SOLUTIONS	2023		S	101.96	13.42	5.10	28.00	20.00	168.48	11/15/2023	
									288.96		
8011174	3826 OAKCLIFF INDUSTRIAL										
MATRIX LIGHTING, LLC	2023		F	1,551.89	204.28	81.63	0.00	80.65	1,918.45	10/02/2023	
MATRIX LIGHTING, LLC	2023		S	1,551.89	204.28	81.63	0.00	80.66	1,918.46	11/15/2023	
MATRIX LIGHTING, LLC	2024		F	3,310.77	57.94	165.54	0.00	0.00	3,534.25	09/30/2024	
MATRIX LIGHTING, LLC	2024		S	3,310.77	57.94	165.54	28.00	20.00	3,582.25	11/15/2024	
									10,953.41		
8011181	5438 PEACHTREE BLVD 30341										
PIEDMONT URGENTCARE BY W	2024		S	1,984.19	34.72	99.21	28.00	20.00	2,166.12	11/15/2024	
									2,166.12		
8011183	5750 BUFORD HWY NE STE B										
RSSM HOLDINGS LLC	2024		F	650.33	11.38	32.52	0.00	0.00	694.23	09/30/2024	
RSSM HOLDINGS LLC	2024		S	650.33	11.38	32.52	28.00	20.00	742.23	11/15/2024	
									1,436.46		
8011207	1690 NORTHEAST EXPY 30329										
VOLTA CHARGING LLC	2024		F	1,155.30	20.22	57.77	0.00	0.00	1,233.29	09/30/2024	
VOLTA CHARGING LLC	2024		S	1,155.30	20.22	57.77	28.00	20.00	1,281.29	11/15/2024	
									2,514.58		
8011208	4400 ASHFORD DUNWOODY RD										
NEW RUE21, LLC	2024		F	1,890.72	33.09	94.54	0.00	0.00	2,018.35	09/30/2024	
NEW RUE21, LLC	2024		S	1,890.72	33.09	94.54	28.00	20.00	2,066.35	11/15/2024	
									4,084.70		
8011212	505 IRVIN CT STE 100 3003										
THRIVE ORTHO & SPINE	2024		F	215.66	3.77	10.78	0.00	0.00	230.21	09/30/2024	
THRIVE ORTHO & SPINE	2024		S	215.66	3.77	10.78	28.00	20.00	278.21	11/15/2024	
									508.42		
8011213	5385 NEW PEACHTREE RD # F										
JIALI GOURMET LLC	2023		F	283.89	37.37	14.19	0.00	0.00	335.45	10/02/2023	
JIALI GOURMET LLC	2023		S	283.89	37.37	14.19	28.00	20.00	383.45	11/15/2023	
									718.90		

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8011213	6420	BARWICK LN 30097									
JIALI GOURMET LLC	2024	2824-0219	F	224.70	3.93	11.24	0.00	0.00	239.87	09/30/2024	
JIALI GOURMET LLC	2024	2824-0219	S	224.70	3.93	11.24	28.00	20.00	287.87	11/15/2024	
						GRAND TOTAL DUE			527.74		
8011218	115	PERIMETER CENTER PL N									
CASE-MATE INC	2024	2824-0220	F	274.69	4.81	13.73	0.00	0.00	293.23	09/30/2024	
CASE-MATE INC	2024	2824-0220	S	274.69	4.81	13.73	28.00	20.00	341.23	11/15/2024	
						GRAND TOTAL DUE			634.46		
8011222	4127	WINTERS CHAPEL RD 30									
U S VENTURE INC	2024	2824-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024	
						GRAND TOTAL DUE			48.00		
8011226	5356	E PONCE DE LEON STE									
DALTON WHOLESALE FLOORS	2024	2824-0222	FP F	17,375.58	304.07	868.78	0.00	0.00	18,548.43	09/30/2024	
DALTON WHOLESALE FLOORS	2024	2824-0222	FP S	17,375.58	304.07	868.78	28.00	20.00	18,596.43	11/15/2024	
						GRAND TOTAL DUE			37,144.86		
8011229	3254	CHAMBLEE DUNWOODY RD									
SOHANA SUZANA ENTERPRISE	2024	2824-0223	F	701.67	12.28	35.08	0.00	0.00	749.03	09/30/2024	
SOHANA SUZANA ENTERPRISE	2024	2824-0223	S	701.67	12.28	35.08	28.00	20.00	797.03	11/15/2024	
						GRAND TOTAL DUE			1,546.06		
8011230	5368	B BUFORD HWY 30340									
ONSITE FINANCIAL GROUP,	2023	2719-0092	F	140.88	18.54	7.04	0.00	0.00	166.46	10/02/2023	
ONSITE FINANCIAL GROUP,	2023	2719-0092	S	140.88	18.54	7.04	28.00	20.00	214.46	11/15/2023	
ONSITE FINANCIAL GROUP,	2024	2824-0224	F	128.40	2.25	6.42	0.00	0.00	137.07	09/30/2024	
ONSITE FINANCIAL GROUP,	2024	2824-0224	S	128.40	2.25	6.42	28.00	20.00	185.07	11/15/2024	
						GRAND TOTAL DUE			703.06		
8011234	5283	BUFORD HWY 30340									
BAO FACTORY, INC	2024	2824-0225	F	3,154.67	55.21	157.73	0.00	0.00	3,367.61	09/30/2024	
BAO FACTORY, INC	2024	2824-0225	S	3,154.67	55.21	157.73	28.00	20.00	3,415.61	11/15/2024	
						GRAND TOTAL DUE			6,783.22		
8011235	5271	A BUFORD HWY NE 3034									
PERFUME STORE INC	2022		F	1,413.59	0.00	0.00	0.00	0.00	1,413.59	04/18/2025	
PERFUME STORE INC	2022		S	1,421.86	0.00	0.00	0.00	0.00	1,421.86	04/18/2025	
						GRAND TOTAL DUE			2,835.45		
8011235	5271	A BUFORD HWY NE 3034									
PERFUME STORE INC	2023		F	1,399.13	0.00	0.00	0.00	0.00	1,399.13	04/18/2025	
PERFUME STORE INC	2023		S	1,403.44	0.00	0.00	0.00	0.00	1,403.44	04/18/2025	
PERFUME STORE INC	2024		F	2,083.45	0.00	0.00	0.00	208.34	2,291.79	04/18/2025	
PERFUME STORE INC	2024		S	2,083.45	0.00	0.00	0.00	208.34	2,291.79	04/18/2025	
						GRAND TOTAL DUE			7,386.15		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2022		F	816.08	100.28	40.80	0.00	0.00	957.16	02/03/2024	
LET'S GO KARAOKE, LLC	2022		S	816.08	100.28	40.80	28.00	20.00	1,005.16	02/03/2024	
						GRAND TOTAL DUE			1,962.32		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2023		F	730.43	96.15	36.52	0.00	0.00	863.10	10/02/2023	
LET'S GO KARAOKE, LLC	2023		S	730.43	96.15	36.52	28.00	20.00	911.10	11/15/2023	
LET'S GO KARAOKE, LLC	2024		F	684.51	11.98	34.23	0.00	0.00	730.72	09/30/2024	
LET'S GO KARAOKE, LLC	2024		S	684.51	11.98	34.23	0.00	0.00	730.72	11/15/2024	
						GRAND TOTAL DUE			3,235.64		
8011253	195	ARIZONA AVE NE STE LW									
LAUNCH INTERACTIVE LLC	2024	2824-0226	A	374.88	13.74	0.00	0.00	0.00	388.62	11/15/2024	
LAUNCH INTERACTIVE LLC	2024	2824-0226	F	57.17	1.00	2.86	0.00	0.00	61.03	09/30/2024	
LAUNCH INTERACTIVE LLC	2024	2824-0226	S	57.17	1.00	2.86	28.00	20.00	109.03	11/15/2024	
						GRAND TOTAL DUE			558.68		

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8011266	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
N39MB LLC	2023		F	1,405.82	145.81	77.32	0.00	140.59	1,769.54	04/05/2024	
N39MB LLC	2023		S	1,405.82	145.81	77.32	0.00	140.58	1,769.53	04/05/2024	
N39MB LLC	2024	2824-0227	F	1,385.47	24.25	69.27	0.00	0.00	1,478.99	09/30/2024	
N39MB LLC	2024	2824-0227	S	1,385.47	24.25	69.27	28.00	20.00	1,526.99	11/15/2024	
GRAND TOTAL DUE									6,545.05		
8011274	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
LOGAN SCOTT	2023		F	899.42	93.29	49.47	0.00	89.94	1,132.12	04/05/2024	
LOGAN SCOTT	2023		S	899.42	93.29	49.47	0.00	89.94	1,132.12	04/05/2024	
LOGAN SCOTT	2024	2824-0229	F	1,042.75	18.25	52.14	0.00	0.00	1,113.14	09/30/2024	
LOGAN SCOTT	2024	2824-0229	S	1,042.75	18.25	52.14	28.00	20.00	1,161.14	11/15/2024	
GRAND TOTAL DUE									4,538.52		
8011276	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
AMERICAN AIRCRAFT MANAGE	2023		F	486.10	50.42	26.74	0.00	48.61	611.87	04/05/2024	
AMERICAN AIRCRAFT MANAGE	2023		S	486.10	50.42	26.74	0.00	48.60	611.86	04/05/2024	
AMERICAN AIRCRAFT MANAGE	2024	2824-0230	F	539.07	9.43	26.95	0.00	0.00	575.45	09/30/2024	
AMERICAN AIRCRAFT MANAGE	2024	2824-0230	S	539.07	9.43	26.95	28.00	20.00	623.45	11/15/2024	
GRAND TOTAL DUE									2,422.63		
8011279	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
TRIMBLE AVIATION SERVICE	2024	2824-0231	S	41.19	0.72	2.06	4.94	3.53	52.44	11/15/2024	
GRAND TOTAL DUE									52.44		
8011280	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
389 FIFTH STREET LLC	2023		F	1,218.13	126.34	67.00	0.00	121.81	1,533.28	04/05/2024	
389 FIFTH STREET LLC	2023		S	1,218.13	126.34	67.00	0.00	121.80	1,533.27	04/05/2024	
389 FIFTH STREET LLC	2024	2824-0232	F	945.00	16.54	47.25	0.00	0.00	1,008.79	09/30/2024	
389 FIFTH STREET LLC	2024	2824-0232	S	945.00	16.54	47.25	28.00	20.00	1,056.79	11/15/2024	
GRAND TOTAL DUE									5,132.13		
8011283	ATLANTIC AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
WESTAIR CORP	2024	2824-0233	F	127,131.13	2,224.79	6,356.56	0.00	0.00	135,712.48	09/30/2024	
WESTAIR CORP	2024	2824-0233	S	127,131.13	2,224.79	6,356.56	28.00	20.00	135,760.48	11/15/2024	
GRAND TOTAL DUE									271,472.96		
8011299	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
AIG AEROSPACE INSURANCE	2023		F	1,594.64	165.40	87.71	0.00	159.47	2,007.22	04/05/2024	
AIG AEROSPACE INSURANCE	2023		S	1,594.64	165.40	87.71	0.00	159.47	2,007.22	04/05/2024	
AIG AEROSPACE INSURANCE	2024	2824-0235	F	1,298.94	22.73	64.95	0.00	0.00	1,386.62	09/30/2024	
AIG AEROSPACE INSURANCE	2024	2824-0235	S	1,298.94	22.73	64.95	28.00	20.00	1,434.62	11/15/2024	
GRAND TOTAL DUE									6,835.68		
8011309	2566 SHALLOWFORD RD NE BI			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
BRAVO ZULU LLC	2023		F	2,894.69	300.24	159.21	0.00	289.48	3,643.62	04/05/2024	
BRAVO ZULU LLC	2023		S	2,894.69	300.24	159.21	0.00	289.47	3,643.61	04/05/2024	
BRAVO ZULU LLC	2024	2824-0236	F	2,888.09	50.54	144.40	0.00	0.00	3,083.03	09/30/2024	
BRAVO ZULU LLC	2024	2824-0236	S	2,888.09	50.54	144.40	28.00	20.00	3,131.03	11/15/2024	
GRAND TOTAL DUE									13,501.29		
8011310	SIGNATURE AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:	
FLEET AIRCORP INC	2023		F	4,310.33	447.07	237.07	0.00	431.04	5,425.51	04/05/2024	
FLEET AIRCORP INC	2023		S	4,310.33	447.07	237.07	0.00	431.03	5,425.50	04/05/2024	
FLEET AIRCORP INC	2024	2824-0237	F	4,171.67	73.00	208.58	0.00	0.00	4,453.25	09/30/2024	
FLEET AIRCORP INC	2024	2824-0237	S	4,171.67	73.00	208.58	28.00	20.00	4,501.25	11/15/2024	
GRAND TOTAL DUE									19,805.51		

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8011312	900 VIRGINIA AVE NE										
R A N AIR LLC	2023		A	46,656.00	5,125.88	6,998.40	0.00	0.00	58,780.28	04/05/2024	
R A N AIR LLC	2023		F	6,834.59	708.88	492.54	0.00	*****	11,052.28	04/05/2024	
R A N AIR LLC	2023		S	6,834.59	708.88	492.54	0.00	*****	11,052.27	04/05/2024	
R A N AIR LLC	2024	2824-0238	A	40,863.32	1,631.19	0.00	0.00	0.00	42,494.51	11/15/2024	
R A N AIR LLC	2024	2824-0238	F	6,231.36	109.05	311.57	0.00	0.00	6,651.98	09/30/2024	
R A N AIR LLC	2024	2824-0238	S	6,231.36	109.05	311.57	28.00	20.00	6,699.98	11/15/2024	
						GRAND TOTAL DUE			136,731.30		
8011314	4285 BUFORD HWY NE STE A-										
HANKI, LLC	2024		F	497.74	8.71	24.89	0.00	0.00	531.34	09/30/2024	
HANKI, LLC	2024		S	497.74	8.71	24.89	0.00	0.00	531.34	11/15/2024	
						GRAND TOTAL DUE			1,062.68		
8011314	4285 BUFORD HWY NE STE A-										
HANKI, LLC	2023		F	539.12	55.92	26.96	0.00	0.00	622.00	04/05/2024	
HANKI, LLC	2023		S	539.12	55.92	26.96	28.00	20.00	670.00	04/05/2024	
						GRAND TOTAL DUE			1,292.00		
8011314	4285 BUFORD HWY NE STE A-										
HANKI, LLC	2022		F	613.13	63.59	30.66	0.00	0.00	707.38	04/05/2024	
HANKI, LLC	2022		S	613.13	63.59	30.66	28.00	20.00	755.38	04/05/2024	
						GRAND TOTAL DUE			1,462.76		
8011314	4285 BUFORD HWY NE STE A-										
HANKI, LLC	2021		F	676.29	83.10	33.81	0.00	0.00	793.20	02/03/2024	
HANKI, LLC	2021		S	676.29	83.10	33.81	28.00	20.00	841.20	02/03/2024	
						GRAND TOTAL DUE			1,634.40		
8011314	4285 BUFORD HWY NE STE A-										
HANKI, LLC	2020		F	745.60	77.33	37.28	0.00	0.00	860.21	04/05/2024	
HANKI, LLC	2020		S	745.60	77.33	37.28	28.00	20.00	908.21	04/05/2024	
						GRAND TOTAL DUE			1,768.42		
8011315	427 CHURCH ST 30030										
SCREENFIXING REPAIR LLC	2023		F	90.85	9.42	5.00	0.00	9.09	114.36	04/05/2024	
SCREENFIXING REPAIR LLC	2023		S	90.85	9.42	5.00	0.00	9.08	114.35	04/05/2024	
						GRAND TOTAL DUE			228.71		
8011318	2424 MEMORIAL DR SE APT 7										
AKASA LLC	2023		A	252.20	26.16	37.83	0.00	0.00	316.19	04/05/2024	
AKASA LLC	2023		F	36.94	3.83	2.66	0.00	16.29	59.72	04/05/2024	
AKASA LLC	2023		S	36.94	3.83	2.66	0.00	16.29	59.72	04/05/2024	
						GRAND TOTAL DUE			435.63		
8011320	4763 BUFORD HWY NE STE 10										
TIPICO GUATECHAPIN RETAI	2022		S	2,120.38	219.93	106.02	28.00	20.00	2,494.33	04/05/2024	
						GRAND TOTAL DUE			2,494.33		
8011320	4763 BUFORD HWY NE STE 10										
TIPICO GUATECHAPIN RETAI	2021		F	2,835.96	294.15	141.80	0.00	0.00	3,271.91	04/05/2024	
TIPICO GUATECHAPIN RETAI	2021		S	2,835.96	294.15	141.80	28.00	20.00	3,319.91	04/05/2024	
						GRAND TOTAL DUE			6,591.82		
8011320	4763 BUFORD HWY NE STE 10										
TIPICO GUATECHAPIN RETAI	2024		F	2,740.94	47.97	137.05	0.00	0.00	2,925.96	09/30/2024	
TIPICO GUATECHAPIN RETAI	2024		S	2,740.94	47.97	137.05	0.00	0.00	2,925.96	11/15/2024	
						GRAND TOTAL DUE			5,851.92		
8011323	CALLE LATINA										
CALLE LATINA	2024	2824-0239	F	62.07	1.09	3.10	0.00	0.00	66.26	09/30/2024	
CALLE LATINA	2024	2824-0239	S	62.07	1.09	3.10	28.00	20.00	114.26	11/15/2024	
						GRAND TOTAL DUE			180.52		
8011325	5644 MEMORIAL DR STE A 30										
BOSTON'S FUNERAL AND CRE	2024	2824-0240	S	11.33	0.20	0.57	18.00	20.00	50.10	11/15/2024	
						GRAND TOTAL DUE			50.10		

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8011333	123 BROAD ST										
DEKALB COUNTY TEST 2	2024		2824-0241	F	326.96	5.72	16.35	0.00	0.00	349.03	09/30/2024
DEKALB COUNTY TEST 2	2024		2824-0241	S	326.96	5.72	16.35	28.00	20.00	397.03	11/15/2024
							GRAND TOTAL DUE			746.06	
8011335	7301 STONECREST CONCOURSE										
592 LOUNGE AND RESTAURAN	2023			F	1,107.58	136.10	55.38	0.00	0.00	1,299.06	02/03/2024
592 LOUNGE AND RESTAURAN	2023			S	1,107.58	136.10	55.38	0.00	0.00	1,299.06	02/03/2024
							GRAND TOTAL DUE			2,598.12	
8011337	1245 CAROLINE ST STE 100										
JERSEY MIKE'S	2023			A	520.68	63.98	78.10	0.00	0.00	662.76	02/03/2024
JERSEY MIKE'S	2023			F	76.28	9.37	3.81	0.00	0.00	89.46	02/03/2024
JERSEY MIKE'S	2023			S	76.28	9.37	3.81	0.00	0.00	89.46	02/03/2024
							GRAND TOTAL DUE			841.68	
8011338	1660 DEKALB AVE UNIT 150										
MOXIE BURGER	2023			A	2,198.74	278.72	329.81	0.00	0.00	2,807.27	02/03/2024
MOXIE BURGER	2023			F	322.09	39.58	16.10	0.00	0.00	377.77	02/03/2024
MOXIE BURGER	2023			S	322.09	39.58	16.10	0.00	0.00	377.77	02/03/2024
							GRAND TOTAL DUE			3,562.81	
8011339	2845 BUFORD HWY NE 30329										
PLUTO SMOKE HOUSE LLC	2023			F	474.16	44.64	23.71	0.00	0.00	542.51	05/06/2024
PLUTO SMOKE HOUSE LLC	2023			S	474.16	44.64	23.71	28.00	20.00	590.51	05/06/2024
							GRAND TOTAL DUE			1,133.02	
8011339	2845 BUFORD HWY NE 30329										
PLUTO SMOKE HOUSE LLC	2024			F	454.71	7.96	22.74	0.00	0.00	485.41	09/30/2024
PLUTO SMOKE HOUSE LLC	2024			S	454.71	7.96	22.74	0.00	0.00	485.41	11/15/2024
							GRAND TOTAL DUE			970.82	
8011344	4400 ASHFORD DUNWOODY RD										
OH K-DOG ATLANTA	2024		2824-0242	F	393.31	6.88	19.67	0.00	0.00	419.86	09/30/2024
OH K-DOG ATLANTA	2024		2824-0242	S	393.31	6.88	19.67	28.00	20.00	467.86	11/15/2024
							GRAND TOTAL DUE			887.72	
8011352	2415 MEMORIAL MEMORIAL DR										
KW TIRES & BRAKES LLC	2024		2824-0243	A	164.24	6.02	0.00	0.00	0.00	170.26	11/15/2024
KW TIRES & BRAKES LLC	2024		2824-0243	F	25.05	0.44	1.25	0.00	0.00	26.74	09/30/2024
KW TIRES & BRAKES LLC	2024		2824-0243	S	25.05	0.44	1.25	28.00	20.00	74.74	11/15/2024
							GRAND TOTAL DUE			271.74	
8011354	4350 ASHFORD DUNWOODY RD										
BUFFALO WILD WINGS	2024		2824-0244	F	2,258.56	39.52	112.93	0.00	0.00	2,411.01	09/30/2024
BUFFALO WILD WINGS	2024		2824-0244	S	2,258.56	39.52	112.93	28.00	20.00	2,459.01	11/15/2024
							GRAND TOTAL DUE			4,870.02	
8011363	760 COMMERCE DR 30030										
DIAMOND DUST CUPCAKES	2024		2824-0246	F	73.66	1.29	3.68	0.00	0.00	78.63	09/30/2024
DIAMOND DUST CUPCAKES	2024		2824-0246	S	73.66	1.29	3.68	28.00	20.00	126.63	11/15/2024
							GRAND TOTAL DUE			205.26	
8011364	2957 N DRUID HILLS RD STE										
MOBAY SPICE ATLANTA	2024		2824-0247	F	430.96	7.54	21.55	0.00	0.00	460.05	09/30/2024
MOBAY SPICE ATLANTA	2024		2824-0247	S	430.96	7.54	21.55	28.00	20.00	508.05	11/15/2024
							GRAND TOTAL DUE			968.10	
8011366	3033 N DRUID HILLS RD 303										
ANDY'S FROZEN CUSTARD	2024		2824-0248	S	93.54	1.64	4.68	18.00	20.00	137.86	11/15/2024
							GRAND TOTAL DUE			137.86	
8011370	2881 N DRUID HILLS RD 303										
SWEET & LASHFUL	2024		2824-0249	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2024
							GRAND TOTAL DUE			48.00	

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8011373	1620	LAVISTA RD 30329									
		TAX DISTRICT: 04 UNINCORPORATED									
WHITE AND COMPANY ATELIF	2024		2824-0250	F	1,307.03	22.87	65.35	0.00	0.00	1,395.25	09/30/2024
WHITE AND COMPANY ATELIF	2024		2824-0250	S	1,307.03	22.87	65.35	28.00	20.00	1,443.25	11/15/2024
							GRAND TOTAL DUE			2,838.50	
8011379	3983	LAVISTA RD STE 195 3									
		TAX DISTRICT: 90 TUCKER									
QUIK CLINIC	2024		2824-0251	F	738.86	12.93	36.94	0.00	0.00	788.73	09/30/2024
QUIK CLINIC	2024		2824-0251	S	738.86	12.93	36.94	28.00	20.00	836.73	11/15/2024
							GRAND TOTAL DUE			1,625.46	
8011380	2939	MILLER RD 30035									
		TAX DISTRICT: 04 UNINCORPORATED									
STONECREST STUDIO	2023			F	6,926.70	718.44	346.34	0.00	0.00	7,991.48	04/05/2024
STONECREST STUDIO	2023			S	6,926.70	718.44	346.34	0.00	0.00	7,991.48	04/05/2024
							GRAND TOTAL DUE			15,982.96	
8011383	2801	CANDLER RD STE 19 30									
		TAX DISTRICT: 04 UNINCORPORATED									
TASTY ICE ATLANTA	2024		2824-0252	F	478.89	8.38	23.94	0.00	0.00	511.21	09/30/2024
TASTY ICE ATLANTA	2024		2824-0252	S	478.89	8.38	23.94	28.00	20.00	559.21	11/15/2024
							GRAND TOTAL DUE			1,070.42	
8011384	2801	CANDLER RD STE 122 3									
		TAX DISTRICT: 04 UNINCORPORATED									
DOUGH BOY PIZZA CO	2024		2824-0253	F	574.57	10.05	28.73	0.00	0.00	613.35	09/30/2024
DOUGH BOY PIZZA CO	2024		2824-0253	S	574.57	10.05	28.73	28.00	20.00	661.35	11/15/2024
							GRAND TOTAL DUE			1,274.70	
8011385	2801	CANDLER RD STE 53 30									
		TAX DISTRICT: 04 UNINCORPORATED									
HI LEVEL FASHION	2024		2824-0254	F	1,281.04	22.42	64.05	0.00	0.00	1,367.51	09/30/2024
HI LEVEL FASHION	2024		2824-0254	S	1,281.04	22.42	64.05	28.00	20.00	1,415.51	11/15/2024
							GRAND TOTAL DUE			2,783.02	
8011386	2801	CANDLER RD STE 26 30									
		TAX DISTRICT: 04 UNINCORPORATED									
AK DIAMONDS	2024		2824-0255	F	556.02	9.73	27.80	0.00	0.00	593.55	09/30/2024
AK DIAMONDS	2024		2824-0255	S	556.02	9.73	27.80	28.00	20.00	641.55	11/15/2024
							GRAND TOTAL DUE			1,235.10	
8011388	2801	CANDLER RD STE 24 30									
		TAX DISTRICT: 04 UNINCORPORATED									
A TOWN DIAMONDS	2024		2824-0256	F	992.90	17.38	49.65	0.00	0.00	1,059.93	09/30/2024
A TOWN DIAMONDS	2024		2824-0256	S	992.90	17.38	49.65	28.00	20.00	1,107.93	11/15/2024
							GRAND TOTAL DUE			2,167.86	
8011389	2801	CANDLER RD STE 56 30									
		TAX DISTRICT: 04 UNINCORPORATED									
INSTYLE BODY OIL	2024		2824-0257	F	157.99	2.76	7.90	0.00	0.00	168.65	09/30/2024
INSTYLE BODY OIL	2024		2824-0257	S	157.99	2.76	7.90	28.00	20.00	216.65	11/15/2024
							GRAND TOTAL DUE			385.30	
8011393	5195	BUFORD HWY 30340									
		TAX DISTRICT: 44 DORAVILLE									
EL REY HOME DECOR	2024		2824-0258	F	1,304.55	22.83	65.23	0.00	0.00	1,392.61	09/30/2024
EL REY HOME DECOR	2024		2824-0258	S	1,304.55	22.83	65.23	28.00	20.00	1,440.61	11/15/2024
							GRAND TOTAL DUE			2,833.22	
8011394	5277	BUFORD NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
THE UPS STORE	2024		2824-0259	F	489.27	8.56	24.46	0.00	0.00	522.29	09/30/2024
THE UPS STORE	2024		2824-0259	S	489.27	8.56	24.46	28.00	20.00	570.29	11/15/2024
							GRAND TOTAL DUE			1,092.58	
8011395	5093	BUFORD HWY NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
MODA LATINA	2024		2824-0260	F	1,095.95	19.18	54.80	0.00	0.00	1,169.93	09/30/2024
MODA LATINA	2024		2824-0260	S	1,095.95	19.18	54.80	28.00	20.00	1,217.93	11/15/2024
							GRAND TOTAL DUE			2,387.86	
8011397	4978	BUFORD HWY NE 103 30									
		TAX DISTRICT: 24 CHAMBLEE									
AL FALAH SUPERMARKET/	2024		2824-0261	F	1,264.99	22.14	63.25	0.00	0.00	1,350.38	09/30/2024
AL FALAH SUPERMARKET/	2024		2824-0261	S	1,264.99	22.14	63.25	28.00	20.00	1,398.38	11/15/2024
							GRAND TOTAL DUE			2,748.76	
8011398	4897	BUFORD HWY NE # 125									
		TAX DISTRICT: 24 CHAMBLEE									
THE BOSS DOMINICAN RESTA	2024		2824-0262	F	758.58	13.28	37.93	0.00	0.00	809.79	09/30/2024
THE BOSS DOMINICAN RESTA	2024		2824-0262	S	758.58	13.28	37.93	28.00	20.00	857.79	11/15/2024
							GRAND TOTAL DUE			1,667.58	

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8011399	5091	BUFORD HWY N STE F 3									
JAMES FURNITURE	2024		F	2,156.00	37.73	107.80	0.00	0.00	2,301.53	09/30/2024	
JAMES FURNITURE	2024		S	2,156.00	37.73	107.80	28.00	20.00	2,349.53	11/15/2024	
						GRAND TOTAL DUE			4,651.06		
8011401	1093	COLUMBIA DR 30030									
AMLANI ZULFIGAR D/B/A ZE	2024		S	418.48	7.32	20.92	28.00	20.00	494.72	11/15/2024	
						GRAND TOTAL DUE			494.72		
8011404	3245	CHAMBLEE DUNWOODY RI									
BELEN PANADERIA	2024		F	1,687.40	29.53	84.37	0.00	0.00	1,801.30	09/30/2024	
BELEN PANADERIA	2024		S	1,687.40	29.53	84.37	28.00	20.00	1,849.30	11/15/2024	
						GRAND TOTAL DUE			3,650.60		
8011406	2135	AMERICAN WAY 30341									
WHEELS UP PRIVATE JETS I	2024		F	14,625.05	255.94	731.25	0.00	0.00	15,612.24	09/30/2024	
WHEELS UP PRIVATE JETS I	2024		S	14,625.05	255.94	731.25	28.00	20.00	15,660.24	11/15/2024	
						GRAND TOTAL DUE			31,272.48		
8011408	5521	CHAMBLEE DUNWOODY RI									
BAR {N} BOOZE {N} BITES	2024		F	3,712.85	64.97	185.64	0.00	0.00	3,963.46	09/30/2024	
BAR {N} BOOZE {N} BITES	2024		S	3,712.85	64.97	185.64	28.00	20.00	4,011.46	11/15/2024	
						GRAND TOTAL DUE			7,974.92		
8011409	5509	CHAMBLEE DUNWOODY RI									
MORTY'S MEATS AND SUPPLY	2024		F	3,573.90	62.54	178.70	0.00	0.00	3,815.14	09/30/2024	
MORTY'S MEATS AND SUPPLY	2024		S	3,573.90	62.54	178.70	28.00	20.00	3,863.14	11/15/2024	
						GRAND TOTAL DUE			7,678.28		
8011410	5515	CHAMBLEE DUNWOODY RI									
MESSAGE IN A BOTTLE	2024		F	11,408.59	199.65	570.43	0.00	0.00	12,178.67	09/30/2024	
MESSAGE IN A BOTTLE	2024		S	11,408.59	199.65	570.43	28.00	20.00	12,226.67	11/15/2024	
						GRAND TOTAL DUE			24,405.34		
8011415	2720	SHALLOWFORD RD 30341									
CHAMBLEE BOUTIQUE	2024		F	807.68	14.13	40.38	0.00	0.00	862.19	09/30/2024	
CHAMBLEE BOUTIQUE	2024		S	807.68	14.13	40.38	28.00	20.00	910.19	11/15/2024	
						GRAND TOTAL DUE			1,772.38		
8011417	2801	BUFORD HWY NE STE 25									
IMPLANT AND AESTHETIC S[	2024		F	8,491.28	148.60	424.56	0.00	0.00	9,064.44	09/30/2024	
IMPLANT AND AESTHETIC S[	2024		S	8,491.28	148.60	424.56	28.00	20.00	9,112.44	11/15/2024	
						GRAND TOTAL DUE			18,176.88		
8011421	5271	BUFORD HWY STE B 303									
HANKOOK BUSINESS SYSTEMS	2024		F	2,449.90	42.87	122.50	0.00	0.00	2,615.27	09/30/2024	
HANKOOK BUSINESS SYSTEMS	2024		S	2,449.90	42.87	122.50	28.00	20.00	2,663.27	11/15/2024	
						GRAND TOTAL DUE			5,278.54		
8011424		DUNWOODY									
UNITED LEASING INC	2024		F	550.43	9.63	27.52	0.00	0.00	587.58	09/30/2024	
UNITED LEASING INC	2024		S	550.43	9.63	27.52	28.00	20.00	635.58	11/15/2024	
						GRAND TOTAL DUE			1,223.16		
8011436	409	MEAD RD UNIT 1 30030									
UNIVERSAL JOINT HOLDINGS	2024		F	19.75	0.35	0.99	0.00	0.00	21.09	09/30/2024	
UNIVERSAL JOINT HOLDINGS	2024		S	19.75	0.35	0.99	18.00	20.00	59.09	11/15/2024	
						GRAND TOTAL DUE			80.18		
8011442	1870	S STONE MOUNTAIN LIIT									
SIKA CORPORATION	2024		F	13,238.03	0.00	0.00	0.00	*****	14,561.85	03/24/2025	
SIKA CORPORATION	2024		S	13,238.03	0.00	0.00	0.00	*****	14,561.85	03/24/2025	
						GRAND TOTAL DUE			29,123.70		
8011475	100	DEER CREEK CIR 30038									
BRISBEN SOMERSET, LP	2024		F	244.29	4.28	12.21	0.00	0.00	260.78	09/30/2024	
BRISBEN SOMERSET, LP	2024		S	244.29	4.28	12.21	28.00	20.00	308.78	11/15/2024	
						GRAND TOTAL DUE			569.56		

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8011491	1230	ASHFORD CROSSING 303									
HAWKERS ASHFORD, LLC	2024	2824-0276	S	418.54	7.32	20.93	28.00	20.00	494.79	11/15/2024	
GRAND TOTAL DUE									494.79		
8011506	1353	BROCKET RD STE B1 30									
VINAYAK LAUNDRY LLC	2024	2824-0277	F	7,501.98	131.28	375.10	0.00	0.00	8,008.36	09/30/2024	
VINAYAK LAUNDRY LLC	2024	2824-0277	S	7,501.98	131.28	375.10	28.00	20.00	8,056.36	11/15/2024	
GRAND TOTAL DUE									16,064.72		
8011518	2050	N DECATUR RD 30033 5									
COCODAK ASIAN RESTAURANT	2024	2824-0278	F	1,199.73	21.00	59.99	0.00	0.00	1,280.72	09/30/2024	
COCODAK ASIAN RESTAURANT	2024	2824-0278	S	1,199.73	21.00	59.99	28.00	20.00	1,328.72	11/15/2024	
GRAND TOTAL DUE									2,609.44		
8011519	374	N DESHON RD 30087									
XIAN SHENG SIX LLC	2024	2824-0279	F	627.13	10.97	31.36	0.00	0.00	669.46	09/30/2024	
XIAN SHENG SIX LLC	2024	2824-0279	S	627.13	10.97	31.36	28.00	20.00	717.46	11/15/2024	
GRAND TOTAL DUE									1,386.92		
8011521	3546	COVINGTON HWY									
MINT DENTISTRY	2024	2824-0280	F	2,835.74	49.63	141.79	0.00	0.00	3,027.16	09/30/2024	
MINT DENTISTRY	2024	2824-0280	S	2,835.74	49.63	141.79	28.00	20.00	3,075.16	11/15/2024	
GRAND TOTAL DUE									6,102.32		
8011522	3840	LAVISTA RD									
MINT DENTISTRY	2024	2824-0281	F	415.66	7.27	20.78	0.00	0.00	443.71	09/30/2024	
MINT DENTISTRY	2024	2824-0281	S	415.66	7.27	20.78	28.00	20.00	491.71	11/15/2024	
GRAND TOTAL DUE									935.42		
8011529	4551	OLDE PERIMETER WAY 3									
CAMP NYC INC.	2024	2824-0282	S	3,070.08	53.73	153.50	28.00	20.00	3,325.31	11/15/2024	
GRAND TOTAL DUE									3,325.31		
8011539	4845	FLAT SHOALS PKWY 300									
FLAKESMILL FOOD STORE, I	2024	2824-0283	F	849.77	14.87	42.49	0.00	0.00	907.13	09/30/2024	
FLAKESMILL FOOD STORE, I	2024	2824-0283	S	849.77	14.87	42.49	28.00	20.00	955.13	11/15/2024	
GRAND TOTAL DUE									1,862.26		
8011543	3845	N DRUID HILLS DR STE									
NEAL AND NOAH NOVELTIES	2024	2824-0284	F	329.01	5.76	16.45	0.00	0.00	351.22	09/30/2024	
NEAL AND NOAH NOVELTIES	2024	2824-0284	S	329.01	5.76	16.45	28.00	20.00	399.22	11/15/2024	
GRAND TOTAL DUE									750.44		
8011546	2929	TURNER HILL RD STE K									
SHEHNAZ786 LLC	2024	2824-0285	F	466.31	8.16	23.32	0.00	0.00	497.79	09/30/2024	
SHEHNAZ786 LLC	2024	2824-0285	S	466.31	8.16	23.32	28.00	20.00	545.79	11/15/2024	
GRAND TOTAL DUE									1,043.58		
8011550	2425	COLUMBIA DR STE B 30									
NOOR BUSINESS GROUP LLC	2024	2824-0286	F	597.57	10.46	29.88	0.00	0.00	637.91	09/30/2024	
NOOR BUSINESS GROUP LLC	2024	2824-0286	S	597.57	10.46	29.88	28.00	20.00	685.91	11/15/2024	
GRAND TOTAL DUE									1,323.82		
8011554	2189	FLINTSTONE DR STE A									
INSTANT ONE MEDIA, INC	2024	2824-0287	F	651.56	11.40	32.58	0.00	0.00	695.54	09/30/2024	
INSTANT ONE MEDIA, INC	2024	2824-0287	S	651.56	11.40	32.58	28.00	20.00	743.54	11/15/2024	
GRAND TOTAL DUE									1,439.08		
8011557	558	OLD NORCROSS RD 30046									
BROWS BY TAMMY SALON	2024	2824-0288	F	338.30	5.92	16.92	0.00	0.00	361.14	09/30/2024	
BROWS BY TAMMY SALON	2024	2824-0288	S	338.30	5.92	16.92	28.00	20.00	409.14	11/15/2024	
GRAND TOTAL DUE									770.28		
8011558	2484	BRIARCLIFF RD NE # 3									
FALCON FOOTPRINTS, INC	2024	2824-0289	F	843.85	14.77	42.19	0.00	0.00	900.81	09/30/2024	
FALCON FOOTPRINTS, INC	2024	2824-0289	S	843.85	14.77	42.19	28.00	20.00	948.81	11/15/2024	
GRAND TOTAL DUE									1,849.62		

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8011594	4425	MEMORIAL DR	30032								
ARMOR HEALTH OF DEKALB C	2024	2824-0291	F	1,217.47	21.31	60.87	0.00	0.00	1,299.65	09/30/2024	
ARMOR HEALTH OF DEKALB C	2024	2824-0291	S	1,217.47	21.31	60.87	28.00	20.00	1,347.65	11/15/2024	
						GRAND TOTAL DUE			2,647.30		
8011599	2	NATIONAL DATA PLZ	30329								
VEEVA SYSTEMS, INC.	2024	2824-0292	F	584.59	10.23	29.23	0.00	0.00	624.05	09/30/2024	
VEEVA SYSTEMS, INC.	2024	2824-0292	S	584.59	10.23	29.23	28.00	20.00	672.05	11/15/2024	
						GRAND TOTAL DUE			1,296.10		
8011615	4166	BUFORD HWY NE STE 10									
AK KIN SPORTS INC	2024	2824-0293	F	2,304.72	40.33	115.24	0.00	0.00	2,460.29	09/30/2024	
AK KIN SPORTS INC	2024	2824-0293	S	2,304.72	40.33	115.24	28.00	20.00	2,508.29	11/15/2024	
						GRAND TOTAL DUE			4,968.58		
8011623	3963	LAVISTA RD	30084								
FIVE GUYS BURGERS & FRIE	2024	2824-0295	S	3,032.18	53.06	151.61	28.00	20.00	3,284.85	11/15/2024	
						GRAND TOTAL DUE			3,284.85		
8011633	2475	CANDLER RD	30032								
KAYZAAN INVESTMENT INC	2024	2824-0296	F	845.75	14.80	42.29	0.00	0.00	902.84	09/30/2024	
KAYZAAN INVESTMENT INC	2024	2824-0296	S	845.75	14.80	42.29	28.00	20.00	950.84	11/15/2024	
						GRAND TOTAL DUE			1,853.68		
8011641	8081	MALL PKWY STE 810 30									
PEDIATRIC SEDATION CENTE	2024	2824-0297	F	2,402.87	42.05	120.14	0.00	0.00	2,565.06	09/30/2024	
PEDIATRIC SEDATION CENTE	2024	2824-0297	S	2,402.87	42.05	120.14	28.00	20.00	2,613.06	11/15/2024	
						GRAND TOTAL DUE			5,178.12		
8011646	5296	MEMORIAL DR	30083								
PLP MEMORIAL LLS	2024	2824-0298	S	326.49	5.71	16.32	28.00	20.00	396.52	11/15/2024	
						GRAND TOTAL DUE			396.52		
8011649	5255	PEACHTREE BLVD STE 1									
OAXACA TACOS & TEQUILA F	2024	2824-0299	F	4,078.06	71.37	224.29	0.00	407.80	4,781.52	09/30/2024	
OAXACA TACOS & TEQUILA F	2024	2824-0299	S	4,078.06	71.37	224.29	28.00	427.80	4,829.52	11/15/2024	
						GRAND TOTAL DUE			9,611.04		
8011664	6678	COVINGTON HWY	30058								
VOLTA CHARGING LLC	2024	2824-0300	F	642.77	11.25	32.14	0.00	0.00	686.16	09/30/2024	
VOLTA CHARGING LLC	2024	2824-0300	S	642.77	11.25	32.14	28.00	20.00	734.16	11/15/2024	
						GRAND TOTAL DUE			1,420.32		
8011665	1160	MORELAND AVE SE	3031								
VOLTA CHARGING LLC	2024	2824-0301	A	1,094.30	40.43	0.00	0.00	0.00	1,134.73	11/15/2024	
VOLTA CHARGING LLC	2024	2824-0301	F	166.87	2.92	8.34	0.00	0.00	178.13	09/30/2024	
VOLTA CHARGING LLC	2024	2824-0301	S	166.87	2.92	8.34	28.00	20.00	226.13	11/15/2024	
						GRAND TOTAL DUE			1,538.99		
8011670	2345	FLAT SHOALS RD SE 30									
GOLDEN EAGLE FOOD AND GA	2024	2824-0302	F	649.35	11.36	32.47	0.00	0.00	693.18	09/30/2024	
GOLDEN EAGLE FOOD AND GA	2024	2824-0302	S	649.35	11.36	32.47	28.00	20.00	741.18	11/15/2024	
						GRAND TOTAL DUE			1,434.36		
8011685	2929	TURNER HILL RD STE 1									
CHARNOOR LLC	2024	2824-0303	F	2,159.41	37.79	107.97	0.00	0.00	2,305.17	09/30/2024	
CHARNOOR LLC	2024	2824-0303	S	2,159.41	37.79	107.97	28.00	20.00	2,353.17	11/15/2024	
						GRAND TOTAL DUE			4,658.34		
8011686	5193	PEACHTREE BLVD STE C									
SERENE DENTAL SOLUTIONS	2024	2824-0304	F	3,082.88	53.95	154.14	0.00	0.00	3,290.97	09/30/2024	
SERENE DENTAL SOLUTIONS	2024	2824-0304	S	5,932.15	103.81	296.61	28.00	20.00	6,380.57	11/15/2024	
						GRAND TOTAL DUE			9,671.54		
8011694	2375	WESLEY CHAPEL RD # 1									
MR OF WCC, LLC	2024	2824-0305	F	350.55	6.13	17.53	0.00	0.00	374.21	09/30/2024	
MR OF WCC, LLC	2024	2824-0305	S	350.55	6.13	17.53	28.00	20.00	422.21	11/15/2024	
						GRAND TOTAL DUE			796.42		

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8011697	4400	ASHFORD DUNWOODY RD									
JIO WIRELESS INC	2024	2824-0306	F	521.16	9.12	26.06	0.00	0.00	556.34	09/30/2024	
JIO WIRELESS INC	2024	2824-0306	S	521.16	9.12	26.06	28.00	20.00	604.34	11/15/2024	
						GRAND TOTAL DUE			1,160.68		
8011702	3647	MARKET ST 30021									
JS GURANG HOSPITALITY LI	2024	2824-0307	F	1,021.15	17.87	51.06	0.00	0.00	1,090.08	09/30/2024	
JS GURANG HOSPITALITY LI	2024	2824-0307	S	1,021.15	17.87	51.06	28.00	20.00	1,138.08	11/15/2024	
						GRAND TOTAL DUE			2,228.16		
8011705	3853	LAWRENCEVILLE HWY ST									
GURUNG BROTHERS INCORPOF	2024	2824-0308	F	2,063.16	36.11	103.16	0.00	0.00	2,202.43	09/30/2024	
GURUNG BROTHERS INCORPOF	2024	2824-0308	S	2,063.16	36.11	103.16	28.00	20.00	2,250.43	11/15/2024	
						GRAND TOTAL DUE			4,452.86		
8011707	5205	MEMORIAL DR 30083									
MADRAG STONEMONT LLC	2024	2824-0309	F	1,183.04	20.70	59.15	0.00	0.00	1,262.89	09/30/2024	
MADRAG STONEMONT LLC	2024	2824-0309	S	1,183.04	20.70	59.15	28.00	20.00	1,310.89	11/15/2024	
						GRAND TOTAL DUE			2,573.78		
8011709	2929	TURNER HILL RD UNIT									
SHAAN WIRELESS INC	2024	2824-0310	F	2,124.94	37.19	106.25	0.00	0.00	2,268.38	09/30/2024	
SHAAN WIRELESS INC	2024	2824-0310	S	2,124.94	37.19	106.25	28.00	20.00	2,316.38	11/15/2024	
						GRAND TOTAL DUE			4,584.76		
8011713	302	PERIMETER CTR N 30346									
ANTHONY MASON LLC	2024	2824-0311	F	115.15	2.02	5.76	0.00	0.00	122.93	09/30/2024	
ANTHONY MASON LLC	2024	2824-0311	S	115.15	2.02	5.76	28.00	20.00	170.93	11/15/2024	
						GRAND TOTAL DUE			293.86		
8011725	3575	HABERSHAM AT NORTHLA									
ENDOI PARTNERS, LLC	2024	2824-0312	F	405.67	7.10	20.28	0.00	0.00	433.05	09/30/2024	
ENDOI PARTNERS, LLC	2024	2824-0312	S	405.67	7.10	20.28	28.00	20.00	481.05	11/15/2024	
						GRAND TOTAL DUE			914.10		
8011733	4859	NEW PEACHTREE RD 303									
GROGREEN SOLUTIONS OF GE	2024	2824-0313	FP S	461.98	8.08	23.10	28.00	20.00	541.16	11/15/2024	
						GRAND TOTAL DUE			541.16		
8011742	465	WINN WAY STE 215 3003									
EVERSIDE HEALTH LLC	2024	2824-0314	S	85.19	1.49	4.69	5.08	12.15	108.60	11/15/2024	
						GRAND TOTAL DUE			108.60		
8011749	1040	CROWN POINTE PKWY ST									
KOFAX INC/TUNGSTEN NETWC	2024	2824-0315	F	229.96	4.02	12.65	0.00	23.00	269.63	09/30/2024	
KOFAX INC/TUNGSTEN NETWC	2024	2824-0315	S	229.96	4.02	12.65	28.00	43.00	317.63	11/15/2024	
						GRAND TOTAL DUE			587.26		
8011753	2722	N DECATUR RD 30033									
DECATUR CENTER FOR NURSI	2024	2824-0316	F	780.35	13.66	42.92	0.00	78.03	914.96	09/30/2024	
DECATUR CENTER FOR NURSI	2024	2824-0316	S	780.35	13.66	42.92	28.00	98.03	962.96	11/15/2024	
						GRAND TOTAL DUE			1,877.92		
8011764	1215	CAROLINE ST NE STE H									
OPTOS	2024	2824-0318	S	14.43	0.25	1.03	18.00	26.17	59.88	11/15/2024	
						GRAND TOTAL DUE			59.88		
8011769	900	ASHWOOD PKWY STE 230									
SPINVFX AMERICA, INC	2024	2824-0319	F	1,103.20	19.31	55.16	0.00	0.00	1,177.67	09/30/2024	
SPINVFX AMERICA, INC	2024	2824-0319	S	1,103.20	19.31	55.16	28.00	20.00	1,225.67	11/15/2024	
						GRAND TOTAL DUE			2,403.34		
8011771	1365	CLIFTON RD NE 30322									
VOLTA CHARGING LLC	2024	2824-0320	F	253.10	4.43	12.66	0.00	0.00	270.19	09/30/2024	
VOLTA CHARGING LLC	2024	2824-0320	S	253.10	4.43	12.66	28.00	20.00	318.19	11/15/2024	
						GRAND TOTAL DUE			588.38		

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8011833	PEACHTREE DEKALB APT										
ATLANTIC ARROW AIRCRAFT	2024		F	3,740.32	0.00	0.00	0.00	374.03	4,114.35	04/18/2025	
ATLANTIC ARROW AIRCRAFT	2024		S	3,740.32	0.00	0.00	0.00	374.03	4,114.35	04/18/2025	
									8,228.70		
8011834	PEACHTREE DEKALB APT										
N404DC LLC	2024		F	4,009.28	0.00	0.00	0.00	400.93	4,410.21	04/18/2025	
N404DC LLC	2024		S	4,009.28	0.00	0.00	0.00	400.93	4,410.21	04/18/2025	
									8,820.42		
8011835	PEACHTREE DEKALB APT										
GABRIELES WINGS LLC	2024		F	2,479.54	0.00	0.00	0.00	247.96	2,727.50	04/18/2025	
GABRIELES WINGS LLC	2024		S	2,479.54	0.00	0.00	0.00	247.95	2,727.49	04/18/2025	
									5,454.99		
8011836	PEACHTREE DEKALB APR										
ARCHER AERO LLC	2024		F	2,773.72	0.00	0.00	0.00	277.37	3,051.09	04/18/2025	
ARCHER AERO LLC	2024		S	2,773.72	0.00	0.00	0.00	277.37	3,051.09	04/18/2025	
									6,102.18		
8011837	PEACHTREE DEKALB APT										
PROFESSIONAL TRAINING AI	2024		F	3,025.87	0.00	0.00	0.00	302.59	3,328.46	04/18/2025	
PROFESSIONAL TRAINING AI	2024		S	3,025.87	0.00	0.00	0.00	302.58	3,328.45	04/18/2025	
									6,656.91		
8011838	PEACHTREE DEKALB APT										
ATP AIRCRAFT 3 LLC	2024		F	2,941.82	0.00	0.00	0.00	294.18	3,236.00	04/18/2025	
ATP AIRCRAFT 3 LLC	2024		S	2,941.82	0.00	0.00	0.00	294.18	3,236.00	04/18/2025	
									6,472.00		
8011840	PEACHTREE DEKALB APT										
622BW LLC	2024		F	5,462.54	0.00	0.00	0.00	546.26	6,008.80	04/18/2025	
622BW LLC	2024		S	5,462.54	0.00	0.00	0.00	546.25	6,008.79	04/18/2025	
									12,017.59		
8011841	PEACHTREE DEKALB APT										
N745DC LLC	2024		F	3,572.21	0.00	0.00	0.00	357.22	3,929.43	04/18/2025	
N745DC LLC	2024		S	3,572.21	0.00	0.00	0.00	357.22	3,929.43	04/18/2025	
									7,858.86		
8011842	ATLANTIC AVIATION										
BANK OF UTAH TRUSTEE	2024		F	113,470.20	0.00	0.00	0.00	*****	124,817.22	04/18/2025	
BANK OF UTAH TRUSTEE	2024		S	113,470.20	0.00	0.00	0.00	*****	124,817.22	04/18/2025	
									249,634.44		
8011843	ATLANTIC AVIATION										
QUIKRETE AIRCRAFT LEASIN	2024		F	222,737.80	0.00	0.00	0.00	*****	245,011.58	04/18/2025	
QUIKRETE AIRCRAFT LEASIN	2024		S	222,737.80	0.00	0.00	0.00	*****	245,011.58	04/18/2025	
									490,023.16		
8011845	ATLANTIC AVIATION										
BANK OF UTAH TRUSTEE	2024		F	228,621.44	0.00	0.00	0.00	*****	251,483.59	04/18/2025	
BANK OF UTAH TRUSTEE	2024		S	228,621.44	0.00	0.00	0.00	*****	251,483.58	04/18/2025	
									502,967.17		
8011846	ATLANTIC AVIATION										
ALL FOR YU CONSULTING CC	2024		F	504.31	0.00	0.00	0.00	50.43	554.74	04/18/2025	
ALL FOR YU CONSULTING CC	2024		S	504.31	0.00	0.00	0.00	50.43	554.74	04/18/2025	
									1,109.48		
8011847	ATLANTIC AVIATION										
TEAM TRAINING INSTITUTE	2024		F	1,512.94	0.00	0.00	0.00	151.30	1,664.24	04/18/2025	
TEAM TRAINING INSTITUTE	2024		S	1,512.94	0.00	0.00	0.00	151.29	1,664.23	04/18/2025	
									3,328.47		
8011848	AERO CENTER										
LANIER EQUIPMENT LEASING	2024		F	3,320.06	0.00	0.00	0.00	332.01	3,652.07	04/18/2025	
LANIER EQUIPMENT LEASING	2024		S	3,320.06	0.00	0.00	0.00	332.00	3,652.06	04/18/2025	
									7,304.13		

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8011849	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
WIDE AVIATION LLC	2024		F	31,519.50	0.00	0.00	0.00	*****	34,671.45	04/18/2025	
WIDE AVIATION LLC	2024		S	31,519.50	0.00	0.00	0.00	*****	34,671.45	04/18/2025	
GRAND TOTAL DUE									69,342.90		
8011852	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
STEWART AVIAITION LLC	2024		F	9,144.02	0.00	0.00	0.00	914.40	10,058.42	04/18/2025	
STEWART AVIAITION LLC	2024		S	9,144.02	0.00	0.00	0.00	914.40	10,058.42	04/18/2025	
GRAND TOTAL DUE									20,116.84		
8011853	4472 CHAMBLEE DUNWOODY RI TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
BIG BLUE MARBLE 74	2024		F	369.09	0.00	0.00	0.00	36.90	405.99	04/18/2025	
BIG BLUE MARBLE 74	2024		S	369.09	0.00	0.00	0.00	36.89	405.98	04/18/2025	
GRAND TOTAL DUE									811.97		
8011854	3590 RIVER ROCK RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
FACILITY MAINTENANCE SEF 2023			F	353.05	0.00	0.00	0.00	35.30	388.35	04/18/2025	
FACILITY MAINTENANCE SEF 2023			S	353.05	0.00	0.00	0.00	35.30	388.35	04/18/2025	
FACILITY MAINTENANCE & S 2024			F	354.51	0.00	0.00	0.00	0.00	354.51	04/18/2025	
FACILITY MAINTENANCE & S 2024			S	354.51	0.00	0.00	0.00	0.00	354.51	04/18/2025	
GRAND TOTAL DUE									1,485.72		
8011855	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
SKY BLUE SKY LLC	2024		F	28,157.42	0.00	0.00	0.00	*****	30,973.16	04/18/2025	
SKY BLUE SKY LLC	2024		S	28,157.42	0.00	0.00	0.00	*****	30,973.16	04/18/2025	
GRAND TOTAL DUE									61,946.32		
8011857	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
LEAR 60-215 LLC	2024		F	38,243.66	0.00	0.00	0.00	*****	42,068.03	04/18/2025	
LEAR 60-215 LLC	2024		S	38,243.66	0.00	0.00	0.00	*****	42,068.02	04/18/2025	
GRAND TOTAL DUE									84,136.05		
8011858	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
LANIER EQUIPMENT LEASING 2024			F	420.26	0.00	0.00	0.00	42.03	462.29	04/18/2025	
LANIER EQUIPMENT LEASING 2024			S	420.26	0.00	0.00	0.00	42.02	462.28	04/18/2025	
GRAND TOTAL DUE									924.57		
8011859	AERO CENTER TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
BLAZE AVIATION LLC	2024		F	9,144.02	0.00	0.00	0.00	914.40	10,058.42	04/18/2025	
BLAZE AVIATION LLC	2024		S	9,144.02	0.00	0.00	0.00	914.40	10,058.42	04/18/2025	
GRAND TOTAL DUE									20,116.84		
8011860	SIGNATURE AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
XPRESS-AIR LLC	2024		F	14,709.10	0.00	0.00	0.00	*****	16,180.01	03/24/2025	
XPRESS-AIR LLC	2024		S	14,709.10	0.00	0.00	0.00	*****	16,180.01	03/24/2025	
GRAND TOTAL DUE									32,360.02		
8011861	SIGNATURE AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
BANC OF AMERICA LEASING 2024			F	168,104.00	0.00	0.00	0.00	*****	184,914.40	04/18/2025	
BANC OF AMERICA LEASING 2024			S	168,104.00	0.00	0.00	0.00	*****	184,914.40	04/18/2025	
GRAND TOTAL DUE									369,828.80		
8011862	SIGNATURE AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
NP AVIATION II LLC	2024		F	49,170.42	0.00	0.00	0.00	*****	54,087.46	04/18/2025	
NP AVIATION II LLC	2024		S	49,170.42	0.00	0.00	0.00	*****	54,087.46	04/18/2025	
GRAND TOTAL DUE									108,174.92		
8011865	116 W TRINITY PL 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:										
SALON LOFTS GROUP LLC	2024		F	491.71	4.30	24.59	0.00	0.00	520.60	02/17/2025	
SALON LOFTS GROUP LLC	2024		S	491.71	4.30	24.59	0.00	0.00	520.60	02/17/2025	
GRAND TOTAL DUE									1,041.20		
8011867	1365 C CLIFTON RD STE 101 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
ESOP REHABILITATION LLC	2024		F	359.05	0.00	0.00	0.00	0.00	359.05	04/18/2025	
ESOP REHABILITATION LLC	2024		S	359.05	0.00	0.00	0.00	0.00	359.05	04/18/2025	
GRAND TOTAL DUE									718.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011868	4370	PEACHTREE RD NE 3031									
GRAY MEDIA GROUP, INC	2024		F	105.29	0.00	0.00	0.00	0.00	105.29	04/18/2025	
GRAY MEDIA GROUP, INC	2024		S	105.29	0.00	0.00	0.00	0.00	105.29	04/18/2025	
									210.58		
8011869	5775	PEACHTREE RD 30340									
GRAY MEDIA GROUP, INC	2024		F	87,779.78	0.00	0.00	0.00	0.00	87,779.78	04/18/2025	
GRAY MEDIA GROUP, INC	2024		S	87,779.78	0.00	0.00	0.00	0.00	87,779.78	04/18/2025	
									175,559.56		
8011873	4692	E PONCE DE LEON AVE									
PEACHTREE CREEK ON PONCE	2024		F	2,973.78	0.00	0.00	0.00	297.37	3,271.15	04/18/2025	
PEACHTREE CREEK ON PONCE	2024		S	2,973.78	0.00	0.00	0.00	297.37	3,271.15	04/18/2025	
									6,542.30		
8011876	4435	HUGH HOWELL 30084									
CHICK-FIL-A, INC	2024		F	8,603.94	0.00	0.00	0.00	0.00	8,603.94	04/18/2025	
CHICK-FIL-A, INC	2024		S	8,603.94	0.00	0.00	0.00	0.00	8,603.94	04/18/2025	
									17,207.88		
8011880	5242	ROYAL WOODS PKWY STE									
DDM CONCUT	2023		F	6,209.05	54.33	341.50	0.00	620.90	7,225.78	02/17/2025	
DDM CONCUT	2023		S	6,209.05	54.33	341.50	0.00	620.90	7,225.78	02/17/2025	
DDM CONCUT	2024		F	7,158.13	62.63	362.75	0.00	96.95	7,680.46	02/17/2025	
DDM CONCUT	2024		S	7,158.13	62.63	362.75	0.00	96.95	7,680.46	02/17/2025	
									29,812.48		
8011883	47	PERIMETER CTR E STE 35									
PREPARIS, INC.	2024		F	2,747.43	24.04	151.13	0.00	275.08	3,197.68	02/17/2025	
PREPARIS, INC.	2024		S	2,747.43	24.04	151.13	0.00	275.08	3,197.68	02/17/2025	
									6,395.36		
8011887	VARIOUS										
BROADRIVER COMMUNICATION	2024		A	63.43	0.00	0.00	0.00	0.00	63.43	04/01/2025	
BROADRIVER COMMUNICATION	2024		S	40.21	0.00	0.00	0.00	0.00	40.21	04/01/2025	
									103.64		
8011888	VARIOUS										
GEORGIA TRANSMISSION COF	2024		S	196,313.50	0.00	0.00	0.00	0.00	196,313.50	04/01/2025	
									196,313.50		
8011921	4	VARIOUS									
HOME RENT 2, LLC	2024		F	1,392.84	0.00	0.00	0.00	0.00	1,392.84	03/24/2025	
HOME RENT 2, LLC	2024		S	1,392.84	0.00	0.00	0.00	0.00	1,392.84	03/24/2025	
									2,785.68		
8011926	5432	BUFORD HWY NE 30340									
ZAMZAM HALAL SUPERMARKET	2024		F	2,564.01	0.00	0.00	0.00	256.40	2,820.41	03/24/2025	
ZAMZAM HALAL SUPERMARKET	2024		S	2,564.01	0.00	0.00	0.00	256.40	2,820.41	03/24/2025	
									5,640.82		
8011931	4	VARIOUS									
ONE DIVERSIFIED, LLC	2024		F	159.21	0.00	0.00	0.00	0.00	159.21	03/24/2025	
ONE DIVERSIFIED, LLC	2024		S	159.21	0.00	0.00	0.00	0.00	159.21	03/24/2025	
									318.42		
8011942	4	VARIOUS									
NORTHWEST CASCADE INC.	2024		F	344.06	0.00	0.00	0.00	0.00	344.06	03/24/2025	
NORTHWEST CASCADE INC.	2024		S	344.06	0.00	0.00	0.00	0.00	344.06	03/24/2025	
									688.12		
8011943	4	VARIOUS									
FLOCK GROUP, INC.	2024		F	11,225.81	0.00	0.00	0.00	0.00	11,225.81	03/24/2025	
FLOCK GROUP, INC.	2024		S	11,225.81	0.00	0.00	0.00	0.00	11,225.81	03/24/2025	
									22,451.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011957	4 VARIOUS										
HOSPITAL MEDIA NETWORK,	2024		F	130.90	0.00	0.00	0.00	0.00	130.90	03/24/2025	
HOSPITAL MEDIA NETWORK,	2024		S	130.90	0.00	0.00	0.00	0.00	130.90	03/24/2025	
									261.80		
8011958	4 VARIOUS										
STRYKER SALES LLC - FLEX	2024		F	3,428.27	0.00	0.00	0.00	0.00	3,428.27	03/24/2025	
STRYKER SALES LLC - FLEX	2024		S	3,428.27	0.00	0.00	0.00	0.00	3,428.27	03/24/2025	
									6,856.54		
H8006535	2223 SOUTHERN GROVE RD 30										
MCEACHERN DREDGING	2017		S	99.99	0.00	10.00	0.00	0.00	109.99		
									109.99		
H8006536	3384 ALMAND RD SE 30316										
H E H PAVING INC	2017		S	145.82	0.00	14.58	0.00	0.00	160.40		
									160.40		
H8006537	1530 DUNWOODY VILLAGE PKW										
REINFORCED WALL SYSTEMS	2017		S	99.98	0.00	10.00	0.00	0.00	109.98		
									109.98		
H8006554	2250 STEPHENSON RD 30058										
THE QUIKRETE COMPANIES,	2017		S	99.99	0.00	10.00	0.00	0.00	109.99		
									109.99		
H8007116	3556 CALUMET RAMP										
TECHNIQUE CONCRETE CONST	2018		S	674.00	0.00	67.40	0.00	0.00	741.40		
									741.40		
H8007135	4600 CLEVEMENT RD 30038										
T & J INDUSTRIES DEVELOP	2018		S	686.84	0.00	68.68	0.00	0.00	755.52		
									755.52		
H8007145	6978 ROGERS LAKE RD 30058										
HANSON AGGREGATES	2018		S	814.16	0.00	81.42	0.00	0.00	895.58		
									895.58		
H8007146	6978 ROGERS LAKE RD 30058										
HANSON AGGREGATES	2018		S	1,535.82	0.00	153.58	0.00	0.00	1,689.40		
									1,689.40		
H8007147	123 NAIN ST 30032										
JOHN DOE TRACTORS	2018		S	100.01	0.00	10.00	0.00	0.00	110.01		
									110.01		
H8007149	3121 PANTHERSVILLE RD 300										
SITE WORKS INC	2018		S	219.44	0.00	21.94	0.00	0.00	241.38		
									241.38		
H8007150	5978 COVINGTON HWY 30035										
T & J INDUSTRIES	2018		S	211.85	0.00	21.19	0.00	0.00	233.04		
									233.04		
H8007166	5978 COVINGTON HWY 30035										
T & J INDUSTRIES DEVELOP	2018		S	93.65	0.00	9.37	0.00	0.00	103.02		
									103.02		
H8007167	5978 COVINGTON HWY 30035										
T & J INDUSTRIES DEVELOP	2018		S	93.65	0.00	9.37	0.00	0.00	103.02		
									103.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
H8007170 T & J INDUSTRIES DEVEOPM	2018		S	100.01	0.00	10.00	0.00	0.00	110.01		
									110.01		
H8007288 AMERICAN TABLES AND SEAT	2018		S	89.81	0.00	8.98	0.00	0.00	98.79		
									98.79		
H8007293 AMERICAN TABLES AND SEAT	2018		S	89.81	0.00	8.98	0.00	0.00	98.79		
									98.79		
H8007294 HEH PAVING INC	2018		S	211.85	0.00	21.19	0.00	0.00	233.04		
									233.04		
H8007632 THE RENEE GROUP INC	2018		S	105.25	0.00	10.53	0.00	0.00	115.78		
									115.78		
H8007642 T AND J INDUSTRIES CONF	2018		S	10.01	0.00	1.00	0.00	0.00	11.01		
									11.01		
H8007644 WILDCAT HOLDINGS LLC	2018		S	122.44	0.00	12.24	0.00	0.00	134.68		
									134.68		
H8007645 AMERICAN TABLES AND SEAT	2018		S	999.99	0.00	100.00	0.00	0.00	1,099.99		
									1,099.99		
H8007646 IUPAT CHAPTER #77	2018		S	100.01	0.00	10.00	0.00	0.00	110.01		
									110.01		
H8008126 THE TOMAL CORPORATION	2019		S	145.38	0.00	14.54	0.00	0.00	159.92		
									159.92		
H8008396 HANSON AGGREGATES	2019		S	925.90	0.00	92.59	0.00	0.00	1,018.49		
									1,018.49		
H8008449 JAMISON CONSTRUCTION LLC	2020		S	218.93	0.00	21.89	0.00	0.00	240.82		
									240.82		
H8008452 404CONCRETE LLC	2020		S	81.28	0.00	8.13	0.00	0.00	89.41		
									89.41		
H8008453 T & J INDUSTRIES DEVELOP	2020		S	99.49	0.00	9.95	0.00	0.00	109.44		
									109.44		
H8009149 404 CONCRETE LLC	2020		S	330.35	0.00	33.04	0.00	0.00	363.39		
									363.39		
H8009150 TRICOR CONSTRUCTION	2020		S	833.83	0.00	83.38	0.00	0.00	917.21		
									917.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
H8009151 TRICOR CONSTRUCTION	1944 2020	ROGERS LAKE RD S	30058	833.83	0.00	83.38	0.00	0.00	917.21		
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE	917.21				
H8009153 T AND J INDUSTRIES DEVEL	4600 2020	CLEVELAND RD S	30038	138.96	0.00	13.90	0.00	0.00	152.86		
						TAX DISTRICT:	S15	EAST METRO STCST			
						GRAND TOTAL DUE	152.86				
H8009156 STONE WORK CONSTRUCTION	2816 2020	PONTIAC CIR S	30360	145.97	0.00	14.60	0.00	0.00	160.57		
						TAX DISTRICT:	44	DORAVILLE			
						GRAND TOTAL DUE	160.57				
H8009159 BALANCE SITE INC	3478 2020	MOUNTTAIN DR S	30032	99.99	0.00	10.00	0.00	0.00	109.99		
						TAX DISTRICT:	T104	TAD#1 KEN/04			
						GRAND TOTAL DUE	109.99				
H8009160 FORTIS ENGINEERING SOLUT	5256 2020	PEACHTREE RD STE S	120	99.99	0.00	10.00	0.00	0.00	109.99		
						TAX DISTRICT:	24	CHAMBLEE			
						GRAND TOTAL DUE	109.99				
H8009963 NESTOR ROJAS	4405 2021	NORTHEAST EXPY S	30340	173.93	0.00	17.39	0.00	0.00	191.32		
						TAX DISTRICT:	04	UNINCORPORATED			
						GRAND TOTAL DUE	191.32				
H8009964 NESTOR ROJAS	4405 2021	NORTHEAST EXPY S	30340	162.91	0.00	16.29	0.00	0.00	179.20		
						TAX DISTRICT:	04	UNINCORPORATED			
						GRAND TOTAL DUE	179.20				
H8011187 HANSON AGGREGATES	6978 2022	ROGERS LAKE RD S	30058	4,244.82	0.00	424.48	0.00	0.00	4,669.30		
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE	4,669.30				
H8011188 HANSON AGGREGATES	6978 2022	ROGERS LAKE RD S	30058	3,473.08	0.00	347.31	0.00	0.00	3,820.39		
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE	3,820.39				
H8011189 T& J INDUSTRIES DEVELOPM	4600 2022	CLEVELAND RD S	30038	152.97	0.00	15.30	0.00	0.00	168.27		
						TAX DISTRICT:	S15	EAST METRO STCST			
						GRAND TOTAL DUE	168.27				
H8011191 VIKING CONSTRUCTION LLC	1415 2022	CONSTITUTION RD STE S		294.25	0.00	29.43	0.00	0.00	323.68		
						TAX DISTRICT:	S11	METRO SOUTH CID			
						GRAND TOTAL DUE	323.68				
H8011194 SHEPCO PAVING INC	2438 2022	TURNER HILL RD S	30038	222.08	0.00	22.21	0.00	0.00	244.29		
						TAX DISTRICT:	04	UNINCORPORATED			
						GRAND TOTAL DUE	244.29				
H8011413 MID-SOUTH BUILDERS, INC.	7057 2023	MADDOX S	30038	375.14	0.00	37.51	0.00	0.00	412.65		
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE	412.65				
H8011414 HANSON AGGREGATES	6978 2023	ROGERS LAKE S	30058	3,910.77	0.00	391.08	0.00	0.00	4,301.85		
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE	4,301.85				
H8011416 T&J INDUSTIES DEVELOPMEN	6978 2023	ROGERS LAKE S	30058	4.16	0.00	0.42	0.00	0.00	4.58		
						TAX DISTRICT:	S15	EAST METRO STCST			
						GRAND TOTAL DUE	4.58				
H8011590 FRANCO JUAN CARLOS	8787 2023	PLEASANT HILL RD S	300	141.09	0.00	14.11	0.00	0.00	155.20		
						TAX DISTRICT:	04	UNINCORPORATED			
						GRAND TOTAL DUE	155.20				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
SB8008996	2751	BUFORD HWY STE 450									
	2021		F	65.62	17.00	3.28	0.00	0.00	85.90	08/26/2022	
	2021		S	65.62	17.00	3.28	0.00	0.00	85.90	08/26/2022	
GRAND TOTAL DUE									171.80		

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
A	PP	2017	\$7,239.31		\$4,351.11	\$1,447.88	\$0.00	\$0.00		\$13,038.30	
	PP	2018	\$11,878.52		\$6,193.91	\$2,375.70	\$0.00	\$0.00		\$20,448.13	
		2019	\$28,287.36		\$14,376.03	\$5,657.51	\$0.00	\$0.00		\$48,320.90	
		2020	\$13,223.52		\$4,838.20	\$2,695.14	\$0.00	\$252.25		\$21,009.11	
		2021	\$17,742.76		\$5,671.46	\$3,548.53	\$0.00	\$0.00		\$26,962.75	
		2022	\$15,709.73		\$3,635.90	\$2,981.99	\$0.00	\$0.00		\$22,327.62	
		2023	\$101,314.31		\$13,554.62	\$15,169.98	\$0.00	\$0.00		\$130,038.91	
		2024	\$120,529.67		\$4,500.27	\$0.00	\$0.00	\$0.00		\$125,029.94	
		Totals:	\$315,925.18		\$57,121.50	\$33,876.73	\$0.00	\$252.25		\$407,175.66	
	PU	2021	\$0.62		\$0.19	\$0.06	\$0.00	\$0.00		\$0.87	
	PU	2024	\$869,815.53		\$0.00	\$0.00	\$0.00	\$0.00		\$869,815.53	
		Totals:	\$869,816.15		\$0.19	\$0.06	\$0.00	\$0.00		\$869,816.40	
	RE	2017	\$16,258.17		\$10,067.23	\$3,251.66	\$0.00	\$0.00		\$29,577.06	
	RE	2018	\$16,790.12		\$9,250.97	\$3,403.77	\$0.00	\$0.00		\$29,444.86	
		2019	\$44,123.13		\$20,212.83	\$8,824.64	\$0.00	\$0.00		\$73,160.60	
		2020	\$112,518.64		\$29,508.26	\$18,220.26	\$0.00	\$0.00		\$160,247.16	
		2021	\$121,287.24		\$26,360.27	\$21,024.03	\$0.00	\$0.00		\$168,671.54	
		2022	\$64,859.81		\$14,732.93	\$12,089.04	\$0.00	\$0.00		\$91,681.78	
		2023	\$263,000.86		\$23,038.29	\$27,251.92	\$0.00	\$0.00		\$313,291.07	
		2024	\$3,000,620.13		\$97,485.89	\$0.00	\$0.00	\$0.00		\$3,098,106.02	
		Totals:	\$3,639,458.10		\$230,656.67	\$94,065.32	\$0.00	\$0.00		\$3,964,180.09	
	A	Totals:	\$4,825,199.43		\$287,778.36	\$127,942.11	\$0.00	\$252.25		\$5,241,172.15	
F	PP	2017	\$338,942.78		\$201,016.95	\$16,966.56	\$0.00	\$385.40		\$557,311.69	
	PP	2018	\$384,336.90		\$199,533.44	\$19,220.59	\$0.00	\$70.23		\$603,161.16	
		2019	\$426,135.16		\$182,229.03	\$21,331.65	\$0.00	\$779.41		\$630,475.25	
		2020	\$485,252.35		\$161,377.80	\$24,389.59	\$0.00	\$2,932.15		\$673,951.89	
		2021	\$660,097.20		\$186,976.57	\$33,211.53	\$0.00	\$4,412.11		\$884,697.41	
		2022	\$748,190.06		\$169,570.36	\$37,133.86	\$0.00	\$3,068.06		\$957,962.34	
		2023	\$972,126.06		\$124,728.13	\$48,658.89	\$0.00	\$5,670.69		\$1,151,183.77	
		2024	\$3,508,636.65		\$39,489.75	\$118,248.82	\$0.00	\$100,558.96		\$3,766,934.18	
		Totals:	\$7,523,717.16		\$1,264,922.03	\$319,161.49	\$0.00	\$117,877.01		\$9,225,677.69	
	RE	2017	\$177,290.14		\$104,337.48	\$6,796.39	\$0.00	\$0.00		\$288,424.01	
	RE	2018	\$190,068.87		\$97,213.68	\$7,187.59	\$0.00	\$0.00		\$294,470.14	
		2019	\$218,978.75		\$94,368.96	\$8,158.84	\$0.00	\$0.00		\$321,506.55	

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
		2020	\$248,677.66		\$87,150.85	\$9,509.84	\$0.00	\$0.00		\$345,338.35	
		2021	\$433,962.62		\$103,768.57	\$18,653.12	\$0.00	\$0.00		\$556,384.31	
		2022	\$794,403.72		\$155,815.97	\$26,352.78	\$0.00	\$0.00		\$976,572.47	
		2023	\$2,411,775.60		\$207,919.35	\$96,195.06	\$0.00	\$0.00		\$2,715,890.01	
		2024	\$17,116,834.22		\$233,941.07	\$630,708.43	\$0.00	\$392.63		\$17,981,876.35	
		Totals:	\$21,591,991.58		\$1,084,515.93	\$803,562.05	\$0.00	\$392.63		\$23,480,462.19	
	F	Totals:	\$29,115,708.74		\$2,349,437.96	\$1,122,723.54	\$0.00	\$118,269.64		\$32,706,139.88	
S	HD	2017	\$445.78		\$0.00	\$44.58	\$0.00	\$0.00		\$490.36	
	HD	2018	\$6,258.60		\$0.00	\$625.87	\$0.00	\$0.00		\$6,884.47	
		2019	\$1,071.28		\$0.00	\$107.13	\$0.00	\$0.00		\$1,178.41	
		2020	\$2,882.62		\$0.00	\$288.27	\$0.00	\$0.00		\$3,170.89	
		2021	\$336.84		\$0.00	\$33.68	\$0.00	\$0.00		\$370.52	
		2022	\$8,387.20		\$0.00	\$838.73	\$0.00	\$0.00		\$9,225.93	
		2023	\$4,431.16		\$0.00	\$443.12	\$0.00	\$0.00		\$4,874.28	
		Totals:	\$23,813.48		\$0.00	\$2,381.38	\$0.00	\$0.00		\$26,194.86	
	PP	2017	\$348,111.84		\$206,451.54	\$17,425.43	\$28,942.64	\$19,675.28		\$620,606.73	
	PP	2018	\$391,545.12		\$203,275.01	\$19,584.55	\$33,357.16	\$22,306.43		\$670,068.27	
		2019	\$444,875.26		\$188,183.73	\$22,269.44	\$32,519.51	\$31,694.60		\$719,542.54	
		2020	\$510,294.36		\$169,974.55	\$25,641.73	\$30,259.60	\$127,465.06		\$863,635.30	
		2021	\$675,405.53		\$191,442.46	\$33,982.19	\$35,968.32	\$30,960.10		\$967,758.60	
		2022	\$781,112.03		\$175,248.00	\$38,463.81	\$40,709.13	\$33,327.84		\$1,068,860.81	
		2023	\$1,016,202.97		\$130,186.98	\$50,885.96	\$44,008.70	\$39,014.37		\$1,280,298.98	
		2024	\$3,629,479.44		\$41,273.68	\$123,472.89	\$66,212.66	\$149,293.16		\$4,009,731.83	
		Totals:	\$7,797,026.55		\$1,306,035.95	\$331,726.00	\$311,977.72	\$453,736.84		\$10,200,503.06	
	PU	2017	\$50.28		\$29.85	\$5.03	\$0.00	\$0.00		\$85.16	
	PU	2021	\$83.47		\$25.04	\$8.35	\$0.00	\$0.00		\$116.86	
		2022	\$340.63		\$74.93	\$34.05	\$0.00	\$0.00		\$449.61	
		2023	\$355.24		\$36.84	\$35.54	\$0.00	\$0.00		\$427.62	
		2024	\$20,446,627.72		\$0.00	\$0.00	\$0.00	\$0.00		\$20,446,627.72	
		Totals:	\$20,447,457.34		\$166.66	\$82.97	\$0.00	\$0.00		\$20,447,706.97	
	RE	2017	\$180,935.27		\$106,497.39	\$6,945.56	\$18,994.31	\$67,854.24		\$381,226.77	
	RE	2018	\$192,823.14		\$98,642.45	\$7,280.05	\$20,184.55	\$53,547.51		\$372,477.70	
		2019	\$228,879.74		\$98,463.50	\$8,675.63	\$22,366.89	\$83,690.98		\$442,076.74	
		2020	\$271,879.31		\$95,420.92	\$10,235.49	\$21,326.97	\$164,020.66		\$562,883.35	

RUN DATE 02/19/25

PENALTY/INTEREST DATE 02/28/25

OWNER NAME			TAX YEAR	BK/PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
		2021	\$465,510.32		\$110,876.73	\$20,077.64	\$22,306.47	\$254,631.29		\$873,402.45	
		2022	\$870,272.48		\$168,762.25	\$29,995.73	\$25,343.00	\$100,227.09		\$1,194,600.55	
		2023	\$2,953,657.43		\$247,239.82	\$121,728.17	\$47,363.64	\$256,492.91		\$3,626,481.97	
		2024	\$22,652,816.03		\$316,709.43	\$859,559.41	\$207,054.18	\$190,908.63		\$24,227,047.68	
		Totals:	\$27,816,773.72		\$1,242,612.49	\$1,064,497.68	\$384,940.01	*****		\$31,680,197.21	
S		Totals:	\$56,085,071.09		\$2,548,815.10	\$1,398,688.03	\$696,917.73	*****		\$62,354,602.10	
T	RE	2023	\$19,413.14		\$2,550.36	\$170.71	\$0.00	\$0.00		\$22,134.21	
	RE	Totals:	\$19,413.14		\$2,550.36	\$170.71	\$0.00	\$0.00		\$22,134.21	
	T	Totals:	\$19,413.14		\$2,550.36	\$170.71	\$0.00	\$0.00		\$22,134.21	
		GRAND TOTAL:	\$90,045,392.40		\$5,188,581.78	\$2,649,524.39	\$696,917.73	*****		\$100,324,048.34	