

RUN DATE 06/29/2021

PENALTY/INTEREST DATE 06/29/21

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10025C01027	2955675	3 RIGGERS CT 31410		010	UNINCORPORATED				
WAGGONER JASON D		2020	-	\$2,510.29	\$110.91	\$125.51	\$227.50	-\$2,000.00	\$974.21
	07/06/2021 2GR							Parcel Total:	\$974.21
10040 03005Y	3130664	1026 FISHER ST 31410		010	UNINCORPORATED				
ARNSDORFF RAYMOND HENRY & JO		2020	-	\$2,678.84	\$118.36	\$133.94	\$227.50	\$0.00	\$3,158.64
	07/06/2021 2GR							Parcel Total:	\$3,158.64
10068 01009A	3031510	1648 WALTHOUR RD 31410		010	UNINCORPORATED				
FISCHER IGNATUS ALLEN		2020	-	\$2,465.21	\$108.92	\$123.26	\$227.50	\$0.00	\$2,924.89
	07/06/2021 2GR							Parcel Total:	\$2,924.89
10097 02020	3023348	1305 WILMINGTON ISLAND RD 31410		010	UNINCORPORATED				
CUTTEN ADRIAN N		2020	-	\$2,213.29	\$97.78	\$110.67	\$227.50	\$0.00	\$2,649.24
	07/06/2021 3CS							Parcel Total:	\$2,649.24
10099 07005	2927443	2201 WALTHOUR ST 31410		010	UNINCORPORATED				
OBRIEN KELLY		2020	-	\$2,129.27	\$94.08	\$106.47	\$227.50	\$0.00	\$2,557.32
	07/06/2021 3CS							Parcel Total:	\$2,557.32
10115A03032	2979459	121 BOBSTAY CT 31410		010	UNINCORPORATED				
SWANEY HEATHER		2020	-	\$2,503.01	\$110.59	\$125.15	\$227.50	\$0.00	\$2,966.25
	07/06/2021 2GR							Parcel Total:	\$2,966.25
10116 01058	2922597	124 W MANTA CV 31410		010	UNINCORPORATED				
GENEST BRENDA M		2020	-	\$1,826.63	\$80.70	\$91.34	\$227.50	\$0.00	\$2,226.17
	07/06/2021 5BW							Parcel Total:	\$2,226.17
10139A04016	2925695	4208 WALDEN PARK DR 31410		010	UNINCORPORATED				
JAMES NANCY LYNN		2020	-	\$1,913.33	\$84.53	\$95.67	\$227.50	\$0.00	\$2,321.03
	07/06/2021 5BW							Parcel Total:	\$2,321.03
10360 06007	2934934	13 NORWOOD CT 31406		010	UNINCORPORATED				
HAMPTON SHARON S		2020	-	\$2,070.89	\$91.50	\$103.55	\$227.50	\$0.00	\$2,493.44
	07/06/2021 4PM							Parcel Total:	\$2,493.44
10572 01043	2981673	2 CYPRESS GLEN DR 31406		010	UNINCORPORATED				
In Rem against the property know		2020	-	\$2,022.87	\$89.37	\$101.15	\$227.50	\$0.00	\$2,440.89
	07/06/2021 4PM							Parcel Total:	\$2,440.89
10993B06023	2985247	120 WIMBLEDON DR 31419		010	UNINCORPORATED				
VU & HOANG TU ANH & NHAT T*		2020	-	\$2,207.74	\$97.53	\$110.39	\$227.50	\$0.00	\$2,643.16
	07/06/2021 3CS							Parcel Total:	\$2,643.16
10994A04009	2954205	3 WINDJAMMER WAY 31419		010	UNINCORPORATED				
HART BETTY A		2020	-	\$2,526.80	\$111.63	\$126.34	\$227.50	\$0.00	\$2,992.27
	07/06/2021 2GR							Parcel Total:	\$2,992.27
11004G02029	2923734	112 ST IVES DR 31419		010	UNINCORPORATED				
DARWIN BRABHAM & IN REM AGAINST		2020	-	\$2,340.06	\$103.39	\$117.00	\$227.50	-\$1,600.00	\$1,187.95
	07/06/2021 3CS							Parcel Total:	\$1,187.95

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11036A01029	2943581	16 PANTHER LN 31419		010	UNINCORPORATED				
FINANCE OF AMERICA REVERSE LLC		2020	-	\$2,488.67	\$109.96	\$124.43	\$227.50	\$0.00	\$2,950.56
	07/06/2021 2GR							Parcel Total:	\$2,950.56
20016 09005	3012079	W CONGRESS ST 31401		020	CITY OF SAVANNAH				
FRANKLIN SQUARE REAL ESTATE LLC		2020	-	\$2,702.73	\$119.40	\$135.13	\$227.50	\$0.00	\$3,184.76
	07/06/2021 1CM							Parcel Total:	\$3,184.76
20028 04019	3099035	1907 LOUISVILLE RD 31415		020	CITY OF SAVANNAH				
SOUTHERN HIGHWAY, INC		2020	-	\$2,360.46	\$104.29	\$118.03	\$227.50	\$0.00	\$2,810.28
	07/06/2021 3CS							Parcel Total:	\$2,810.28
20031 24004	2942854	355 MARTIN LUTHER KING BLVD 31401		020	CITY OF SAVANNAH				
MLK PARTNERS LLC		2020	-	\$2,715.37	\$119.97	\$135.78	\$227.50	\$0.00	\$3,198.62
	07/06/2021 1CM							Parcel Total:	\$3,198.62
20043 17024	2956397	533 E PARK AVE 31401		020	CITY OF SAVANNAH				
MILLER JOSEPHINE S		2020	-	\$2,652.21	\$117.04	\$132.46	\$227.50	-\$3.00	\$3,126.21
	07/06/2021 2GR							Parcel Total:	\$3,126.21
20044 34006	3020947	218 E DUFFY ST 31401		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$1,785.82	\$78.89	\$89.29	\$227.50	\$0.00	\$2,181.50
	07/06/2021 5BW							Parcel Total:	\$2,181.50
20065 06001	3031479	1902 WHITAKER ST 31401		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$2,448.88	\$108.19	\$122.44	\$227.50	-\$500.00	\$2,407.01
	07/06/2021 2GR							Parcel Total:	\$2,407.01
20074 24007	3019528	10 W VICTORY DR 31401		020	CITY OF SAVANNAH				
10 WEST VICTORY LLC		2020	-	\$2,253.12	\$99.55	\$112.66	\$227.50	\$0.00	\$2,692.83
	07/06/2021 3CS							Parcel Total:	\$2,692.83
20112 07007	2968491	4725 OAKVIEW DR 31405		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$1,826.25	\$80.69	\$91.31	\$227.50	\$0.00	\$2,225.75
	07/06/2021 5BW							Parcel Total:	\$2,225.75
20140 01001	2940622	1313 STALEY AVE 31405		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$2,172.29	\$95.98	\$108.62	\$227.50	\$0.00	\$2,604.39
	07/06/2021 3CS							Parcel Total:	\$2,604.39
20558 02019	2971768	7 POSEY ST 31406		020	CITY OF SAVANNAH				
GAUDRY J BROOKS III		2020	-	\$2,643.38	\$116.78	\$132.17	\$227.50	\$0.00	\$3,119.83
	07/06/2021 2GR							Parcel Total:	\$3,119.83
20767 10011	2959463	8 COFFEE WOODS DR 31419		020	CITY OF SAVANNAH				
ROACH DAVID E		2020	-	\$2,125.57	\$93.91	\$106.27	\$227.50	\$0.00	\$2,553.25
	07/06/2021 4PM							Parcel Total:	\$2,553.25
21016F04011	2945096	6 SUMMER LAKE WAY 31407		020	CITY OF SAVANNAH				
ROBINSON ELAINE		2020	-	\$2,058.62	\$87.66	\$102.93	\$227.50	-\$1,000.00	\$1,476.71
	07/06/2021 4PM							Parcel Total:	\$1,476.71

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40004 14002	2971961	118 LEWIS AVE 31328		040	TYBEE				
EBRECHT JILL D		2020 -		\$2,424.07	\$96.09	\$121.20	\$227.50	-\$1,325.23	\$1,543.63
	07/06/2021 2GR							Parcel Total:	\$1,543.63
51009J10011	3130577	321 SONOMA DR 31322		050	POOLER				
In Rem against the property know		2020 -		\$2,293.94	\$101.35	\$114.69	\$227.50	\$0.00	\$2,737.48
	07/06/2021 3CS							Parcel Total:	\$2,737.48
51009J10021	3130569	341 SONOMA DR 31322		050	POOLER				
In Rem against the property know		2020 -		\$2,276.21	\$100.57	\$113.80	\$227.50	\$0.00	\$2,718.08
	07/06/2021 3CS							Parcel Total:	\$2,718.08
51009K01026	2998115	54 HAMILTON GROVE DR 31322		050	POOLER				
SHEEHAN SEAN G & KAREN T*		2020 -		\$2,161.74	\$88.80	\$108.09	\$227.50	-\$1,600.00	\$986.13
	07/06/2021 3CS							Parcel Total:	\$986.13
51009K02015	3005606	3 STILLWATER CT 31322		050	POOLER				
DAVIS JINCEY M`		2020 -		\$1,912.02	\$84.47	\$95.60	\$227.50	\$0.00	\$2,319.59
	07/06/2021 5BW							Parcel Total:	\$2,319.59
60010 01029	2966438	57 ROMMEL AVE 31408		060	GARDEN CITY				
COVENEY ALVA RAY		2020 -		\$2,246.84	\$99.26	\$112.34	\$227.50	-\$791.63	\$1,894.31
	07/06/2021 3CS							Parcel Total:	\$1,894.31
60016 06010	2933708	4001 AUGUSTA RD 31408		061	GARDEN CITY W/TRANSIT				
HALL RONNIE		2020 -		\$2,411.43	\$106.54	\$120.58	\$227.50	\$0.00	\$2,866.05
	07/06/2021 2GR							Parcel Total:	\$2,866.05
60990B01008	2999622	117 SALT CREEK RD 31405		060	GARDEN CITY				
DAISS STEPHANIE TRACI		2020 -		\$1,827.43	\$80.74	\$91.37	\$227.50	\$0.00	\$2,227.04
	07/06/2021 5BW							Parcel Total:	\$2,227.04
70037 01050	2967284	TRAVELERS WAY 31407		070	PORT WENTWORTH				
IDNANI SURESH		2020 -		\$2,445.77	\$108.06	\$122.29	\$227.50	\$0.00	\$2,903.62
	07/06/2021 2GR							Parcel Total:	\$2,903.62
70907A07002	3005292	6 PONDEROSA DR 31407		070	PORT WENTWORTH				
OGLE RICHARD BRIAN		2020 -		\$1,986.50	\$87.76	\$99.33	\$227.50	\$0.00	\$2,401.09
	07/06/2021 4PM							Parcel Total:	\$2,401.09

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Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$81,627.55	\$3,585.24	\$4,081.25	\$8,190.00	-\$8,819.86	\$88,664.18
	Total		\$81,627.55	\$3,585.24	\$4,081.25	\$8,190.00	-\$8,819.86	\$88,664.18
Total			\$81,627.55	\$3,585.24	\$4,081.25	\$8,190.00	-\$8,819.86	\$88,664.18
Grand Total			\$81,627.55	\$3,585.24	\$4,081.25	\$8,190.00	-\$8,819.86	\$88,664.18
Parcel Count			36					