

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING								Page 1
RUN DATE	02/05/2021	PENALTY/INTEREST DATE 02/05/21								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
10428 01008	2971121	7343 THOMAS AVE 31406		010	UNINCORPORATED					
WASHINGTON FREDERICK		2019 -		\$302.08	\$29.27	\$45.32	\$207.50	\$0.00	\$584.17	
	03/02/2021 3CS							Parcel Total:	\$584.17	
10520 03009	3031811	MENDEL AVE 31406		010	UNINCORPORATED					
BROWN KEN TRUSTEE*		2019 -		\$275.83	\$26.73	\$41.37	\$207.50	\$0.00	\$551.43	
	03/02/2021 4PM							Parcel Total:	\$551.43	
11003 01010	2980005	CHEVIS RD 31419		010	UNINCORPORATED					
BECKETT WANDA R		2019 -		\$287.50	\$27.86	\$43.13	\$207.50	\$0.00	\$565.99	
	03/02/2021 3CS							Parcel Total:	\$565.99	
11003A02013	2985212	280 WILD HERON RD 31419		010	UNINCORPORATED					
In Rem against the property know		2019 -		\$347.82	\$32.55	\$0.00	\$412.50	-\$295.45	\$497.42	
	03/02/2021 3CS							Parcel Total:	\$497.42	
11005A02006	2921904	107 N CIRCLE DR 31405		010	UNINCORPORATED					
ROBERTS WESLEY		2019 -		\$342.96	\$33.23	\$51.44	\$207.50	\$0.00	\$635.13	
	03/02/2021 2GR							Parcel Total:	\$635.13	
11005B02004	2930570	8 KELLY DR 31405		010	UNINCORPORATED					
MITCHELL EDESEL E		2019 -		\$342.96	\$33.23	\$51.44	\$207.50	-\$450.00	\$185.13	
	03/02/2021 2GR							Parcel Total:	\$185.13	
11005B02005	2930601	10 KELLY DR 31405		010	UNINCORPORATED					
MITCHELL EDESEL E		2019 -		\$342.96	\$33.23	\$51.44	\$207.50	\$0.00	\$635.13	
	03/02/2021 2GR							Parcel Total:	\$635.13	
11008G01011	2932399	13 SERENITY PT 31419		010	UNINCORPORATED					
BEHARRY CHRISTIAN		2019 -		\$364.85	\$35.34	\$54.73	\$207.50	\$0.00	\$662.42	
	03/02/2021 1CM							Parcel Total:	\$662.42	
11008G01039	2934907	117 ENCLAVE BLVD 31419		010	UNINCORPORATED					
In Rem against the property know		2019 -		\$364.85	\$35.34	\$54.73	\$207.50	\$0.00	\$662.42	
	03/02/2021 1CM							Parcel Total:	\$662.42	
11030C02005	3024059	225 WAYCROSS RD 31419		010	UNINCORPORATED					
ISAACS JEFFREY M		2019 -		\$342.96	\$33.23	\$51.44	\$207.50	\$0.00	\$635.13	
	03/02/2021 2GR							Parcel Total:	\$635.13	
11030C02005A	3020632	231 WAYCROSS RD 31419		010	UNINCORPORATED					
ISAACS JEFFREY M		2019 -		\$342.96	\$33.23	\$51.44	\$207.50	\$0.00	\$635.13	
	03/02/2021 2GR							Parcel Total:	\$635.13	
11047 01011C	2958447	115 OLD RIVER RD 31302		010	UNINCORPORATED					
FISCHER CONNIE		2019 -		\$262.69	\$25.45	\$39.40	\$207.50	-\$200.04	\$335.00	
	03/02/2021 5BW							Parcel Total:	\$335.00	
11048A01024	2985122	193 CAPE FEAR DR 31302		010	UNINCORPORATED					
BROWN DONALD L		2019 -		\$546.17	\$30.53	\$47.26	\$207.50	-\$231.10	\$600.36	
	03/02/2021 3CS							Parcel Total:	\$600.36	

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RUN DATE 02/05/2021			PENALTY/INTEREST DATE 02/05/21							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
20008 06003	2927507	2117	HAWTHORNE ST 31404	020	CITY OF SAVANNAH					
DENMARK DANIEL EDWARD		2019	-	\$663.05	\$54.62	\$80.14	\$422.50	-\$704.97	\$515.34	
	03/02/2021 3CS							Parcel Total:	\$515.34	
20019 08009	2951062	116	NORTON ST 31415	020	CITY OF SAVANNAH					
JACKSON ABRAHAM & CAROLYN		2019	-	\$314.47	\$30.47	\$47.18	\$207.50	\$0.00	\$599.62	
	03/02/2021 3CS							Parcel Total:	\$599.62	
20019 11015	2957945	1308	GOLDEN ST 31415	020	CITY OF SAVANNAH					
AMERSON KHARY		2019	-	\$290.49	\$28.15	\$43.58	\$207.50	\$0.00	\$569.72	
	03/02/2021 3CS							Parcel Total:	\$569.72	
20019 14009	2963766	1019	LOVE ST 31415	020	CITY OF SAVANNAH					
In Rem against the property know		2019	-	\$253.86	\$24.14	\$38.08	\$207.50	-\$200.00	\$323.58	
	03/02/2021 5BW							Parcel Total:	\$323.58	
20019 14014	2965554	1007	LOVE ST 31415	020	CITY OF SAVANNAH					
JERRY R. LOVE, WILLIE D. SMITH A		2019	-	\$337.21	\$32.67	\$50.58	\$207.50	\$0.00	\$627.96	
	03/02/2021 2GR							Parcel Total:	\$627.96	
20019 15004	2968119	1041	COPE ST 31415	020	CITY OF SAVANNAH					
BROWN ALDRENSA GINA		2019	-	\$252.59	\$24.47	\$37.89	\$207.50	\$0.00	\$522.45	
	03/02/2021 5BW							Parcel Total:	\$522.45	
20020 22013	3025885	127	MILLEN ST 31415	020	CITY OF SAVANNAH					
MCKELVIA ANTHONY		2019	-	\$275.33	\$26.68	\$41.30	\$207.50	\$0.00	\$550.81	
	03/02/2021 5BW							Parcel Total:	\$550.81	
20020 24007	2918655	113	WEST ST 31415	020	CITY OF SAVANNAH					
SHARBAZZ OMAR		2019	-	\$324.58	\$31.46	\$48.69	\$207.50	\$0.00	\$612.23	
	03/02/2021 2GR							Parcel Total:	\$612.23	
20020 24008	2918656	115	WEST ST 31415	020	CITY OF SAVANNAH					
SHARBAZZ OMAR		2019	-	\$261.42	\$25.33	\$39.22	\$207.50	\$0.00	\$533.47	
	03/02/2021 5BW							Parcel Total:	\$533.47	
20022 06011	2940397	2119	HAGOOD ST 31415	020	CITY OF SAVANNAH					
In Rem against the property know		2019	-	\$324.58	\$31.46	\$48.69	\$207.50	\$0.00	\$612.23	
	03/02/2021 2GR							Parcel Total:	\$612.23	
20025 02007	2991793	18	KINGMAN AVE 31408	020	CITY OF SAVANNAH					
In Rem against the property know		2019	-	\$347.31	\$33.65	\$52.10	\$207.50	\$0.00	\$640.56	
	03/02/2021 1CM							Parcel Total:	\$640.56	
20026 12009	3020950	2208	CULLMAN ST 31415	020	CITY OF SAVANNAH					
In Rem against the property know		2019	-	\$325.84	\$31.57	\$48.88	\$207.50	-\$425.00	\$188.79	
	03/02/2021 2GR							Parcel Total:	\$188.79	
20026 18026	3029794	225	FELL ST 31415	020	CITY OF SAVANNAH					
STROBART JOE III		2019	-	\$285.43	\$27.66	\$42.81	\$207.50	\$0.00	\$563.40	
	03/02/2021 4PM							Parcel Total:	\$563.40	

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RUN DATE 02/05/2021			PENALTY/INTEREST DATE 02/05/21						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20026 19024	2919852	215 BAKER ST 31415		020	CITY OF SAVANNAH				
In Rem against the property know	03/02/2021 3CS	2019 -		\$319.53	\$30.95	\$47.93	\$207.50	\$0.00	\$605.91
								Parcel Total:	\$605.91
20027 21008	2995564	1415 CHESTER ST 31415		020	CITY OF SAVANNAH				
MARIO REYNOLDS AND IN REM AGAINS	03/02/2021 5BW	2019 -		\$257.64	\$24.97	\$38.65	\$207.50	\$0.00	\$528.76
								Parcel Total:	\$528.76
20027 22010	3000481	1306 NEW CASTLE ST 31415		020	CITY OF SAVANNAH				
GORDON TONYA	03/02/2021 2GR	2019 -		\$610.01	\$59.11	\$91.50	\$412.50	\$0.00	\$1,173.12
								Parcel Total:	\$1,173.12
20039 01020	2988779	2206 IOWA ST 31404		020	CITY OF SAVANNAH				
JONES LEVI	03/02/2021 5BW	2019 -		\$284.17	\$27.53	\$0.00	\$207.50	\$0.00	\$519.20
								Parcel Total:	\$519.20
20039 07005	2985069	2266 MOSLEY ST 31404		020	CITY OF SAVANNAH				
IN REM AGAINST THE PROPERTY KNOW	03/02/2021 2GR	2019 -		\$338.47	\$32.79	\$50.77	\$207.50	\$0.00	\$629.53
								Parcel Total:	\$629.53
20041 15011	2954296	1230 E BOLTON ST 31404		020	CITY OF SAVANNAH				
In Rem against the property know	03/02/2021 2GR	2019 -		\$596.11	\$57.76	\$89.42	\$412.50	\$0.00	\$1,155.79
								Parcel Total:	\$1,155.79
20042 09010	3003628	1001 E BOLTON ST 31401		020	CITY OF SAVANNAH				
FRIPP FREDERICK	03/02/2021 5BW	2019 -		\$252.59	\$24.46	\$37.89	\$207.50	-\$0.95	\$521.49
								Parcel Total:	\$521.49
20043 16004	2951453	642 E PARK AVE 31401		020	CITY OF SAVANNAH				
BEHARRY HOME BUILDERS INCORPORAT	03/02/2021 2GR	2019 -		\$328.37	\$31.82	\$49.25	\$207.50	\$0.00	\$616.94
								Parcel Total:	\$616.94
20046 10006	2957339	1120 DARWIN ST 31415		020	CITY OF SAVANNAH				
In Rem against the property know	03/02/2021 5BW	2019 -		\$257.64	\$24.96	\$38.65	\$207.50	\$0.00	\$528.75
								Parcel Total:	\$528.75
20047 28012	2986653	1626 W GWINNETT ST 31415		020	CITY OF SAVANNAH				
MARIO REYNOLDS AND IN REM AGAINS	03/02/2021 2GR	2019 -		\$342.27	\$33.17	\$51.34	\$207.50	\$0.00	\$634.28
								Parcel Total:	\$634.28
20050 10018	2926133	808 LYNNAH ST 31415		020	CITY OF SAVANNAH				
In Rem against the property know	03/02/2021 2GR	2019 -		\$330.89	\$32.06	\$49.64	\$207.50	\$0.00	\$620.09
								Parcel Total:	\$620.09
20050 30003	2982762	1005 GOOGE ST 31415		020	CITY OF SAVANNAH				
In Rem against the property know	03/02/2021 3CS	2019 -		\$311.95	\$30.22	\$46.79	\$207.50	\$0.00	\$596.46
								Parcel Total:	\$596.46
20054 26004	2926213	1607 REYNOLDS ST 31401		020	CITY OF SAVANNAH				
DERRICK J. BROWN AS THE EXECUTOR	03/02/2021 4PM	2019 -		\$700.95	\$67.91	\$105.14	\$412.50	\$0.00	\$1,286.50
								Parcel Total:	\$1,286.50

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RUN DATE 02/05/2021			PENALTY/INTEREST DATE 02/05/21							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
20057 27004A	2964844	1731 E 33RD ST 31404		020	CITY OF SAVANNAH					
WALLACE WANDA LATRELLE & ANTHONY		2019 -		\$871.44	\$31.55	\$42.78	\$207.50	-\$696.09	\$457.18	
	03/02/2021 4PM							Parcel Total:	\$457.18	
20060 21014	2970074	2136 TENNESSEE AVE 31404		020	CITY OF SAVANNAH					
STEPHEN H. HARRIS AND IN REM AGA		2019 -		\$531.71	\$51.52	\$79.76	\$412.50	\$0.00	\$1,075.49	
	03/02/2021 4PM							Parcel Total:	\$1,075.49	
20062 04003	3031761	1605 E 34TH ST 31404		020	CITY OF SAVANNAH					
DREWS KARL P		2019 -		\$296.17	\$28.69	\$0.00	\$207.50	\$0.00	\$532.36	
	03/02/2021 4PM							Parcel Total:	\$532.36	
20062 29012	2973899	2208 LIVE OAK ST 31404		020	CITY OF SAVANNAH					
In Rem against the property know		2019 -		\$276.58	\$26.80	\$41.49	\$207.50	\$0.00	\$552.37	
	03/02/2021 4PM							Parcel Total:	\$552.37	
20067 11006	2970195	2019 HARDEN ST 31415		020	CITY OF SAVANNAH					
SEABROOKS TYRONE & ARCHIE J		2019 -		\$330.89	\$32.06	\$49.64	\$207.50	\$0.00	\$620.09	
	03/02/2021 2GR							Parcel Total:	\$620.09	
20067 14013	2975745	1028 TERRACE ST 31415		020	CITY OF SAVANNAH					
In Rem against the property know		2019 -		\$337.21	\$32.67	\$50.58	\$207.50	\$0.00	\$627.96	
	03/02/2021 2GR							Parcel Total:	\$627.96	
20070 01042	2962251	1610 DELANO ST 31415		020	CITY OF SAVANNAH					
In Rem against the property know		2019 -		\$628.45	\$30.66	\$47.47	\$207.50	-\$311.97	\$602.11	
	03/02/2021 3CS							Parcel Total:	\$602.11	
20073 08003	3030143	631 W 38TH ST 31415		020	CITY OF SAVANNAH					
BRANTLEY DERRICK & ERIC		2019 -		\$314.47	\$30.47	\$47.18	\$207.50	\$0.00	\$599.62	
	03/02/2021 3CS							Parcel Total:	\$599.62	
20073 10003	2919857	515 W 37TH ST 31415		020	CITY OF SAVANNAH					
In Rem against the property know		2019 -		\$529.18	\$51.27	\$79.38	\$412.50	\$0.00	\$1,072.33	
	03/02/2021 4PM							Parcel Total:	\$1,072.33	
20073 34006	2972931	2511 FLORANCE ST 31415		020	CITY OF SAVANNAH					
MITCHELL ROBERT & DUKE		2019 -		\$305.64	\$29.62	\$45.85	\$207.50	\$0.00	\$588.61	
	03/02/2021 3CS							Parcel Total:	\$588.61	
20073 35005	2974062	720 W 42ND ST 31415		020	CITY OF SAVANNAH					
MARIO REYNOLDS AND IN REM AGAINS		2019 -		\$505.19	\$48.95	\$75.78	\$412.50	\$0.00	\$1,042.42	
	03/02/2021 5BW							Parcel Total:	\$1,042.42	
20073 35007	2974064	730 W 42ND ST 31415		020	CITY OF SAVANNAH					
SHABAZZ HAKEEM		2019 -		\$546.86	\$52.98	\$82.03	\$412.50	\$0.00	\$1,094.37	
	03/02/2021 3CS							Parcel Total:	\$1,094.37	
20074 50013	2938164	414 W 48TH ST 31405		020	CITY OF SAVANNAH					
CHURCH OF GOD		2019		\$351.48	\$22.26	\$35.15	\$207.50	\$0.00	\$616.39	
	03/02/2021 2GR							Parcel Total:	\$616.39	

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RUN DATE	02/05/2021	PENALTY/INTEREST DATE 02/05/21							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20091 01008	2958903	3315	PERTH ST 31405	020	CITY OF SAVANNAH				
MITCHELL ROBERT & DUKE		2019	-	\$285.43	\$27.66	\$42.81	\$207.50	\$0.00	\$563.40
	03/02/2021 4PM							Parcel Total:	\$563.40
20100 06010	2967382	3220	HELEN ST 31404	020	CITY OF SAVANNAH				
HALL RONNIE		2019	-	\$246.27	\$23.86	\$36.94	\$207.50	\$0.00	\$514.57
	03/02/2021 5BW							Parcel Total:	\$514.57
20110 13011	3016100	502	EMMIT ST 31405	020	CITY OF SAVANNAH				
In Rem against the property know		2019	-	\$363.74	\$35.24	\$54.57	\$207.50	\$0.00	\$661.05
	03/02/2021 1CM							Parcel Total:	\$661.05
20556 07001	2964025	819	W 52ND ST 31405	020	CITY OF SAVANNAH				
ABUNAW YVONNE B AS PERSONAL REPR		2019	-	\$349.84	\$33.89	\$52.48	\$207.50	\$0.00	\$643.71
	03/02/2021 1CM							Parcel Total:	\$643.71
20596 05029	2954990	2825	OGEECHEE RD 31405	020	CITY OF SAVANNAH				
In Rem against the property know		2019	-	\$247.55	\$24.00	\$37.13	\$207.50	\$0.00	\$516.18
	03/02/2021 5BW							Parcel Total:	\$516.18
20637 02013	3025270	2023	HOBSON AVE 31405	020	CITY OF SAVANNAH				
WADE CHARLIE & SAMPSON		2019	-	\$262.70	\$25.46	\$39.41	\$207.50	\$0.00	\$535.07
	03/02/2021 5BW							Parcel Total:	\$535.07
20639 11015	2991886	4101	HEARD ST 31405	020	CITY OF SAVANNAH				
HICKS JANNER KAY		2019	-	\$203.33	\$19.69	\$30.50	\$412.50	\$0.00	\$666.02
	03/02/2021 2GR							Parcel Total:	\$666.02
20704 02029	3003605	1931	UPSON ST 31405	020	CITY OF SAVANNAH				
In Rem against the property know		2019	-	\$310.69	\$30.11	\$46.61	\$207.50	-\$100.00	\$494.91
	03/02/2021 3CS							Parcel Total:	\$494.91
20755 12028	2972406	28	KNOLLWOOD CIR 31419	020	CITY OF SAVANNAH				
BAILEY FRANK JR		2019	-	\$576.53	\$27.42	\$42.45	\$207.50	-\$293.58	\$560.32
	03/02/2021 4PM							Parcel Total:	\$560.32
20764 02015	3004413	COFFEE BLUFF RD 31419		020	CITY OF SAVANNAH				
In Rem against the property know		2019	-	\$568.33	\$27.52	\$42.62	\$207.50	-\$284.18	\$561.79
	03/02/2021 4PM							Parcel Total:	\$561.79
20764 02055	2929042	309	WHITE BLUFF AVE 31419	020	CITY OF SAVANNAH				
QUILLION LEON FAMILY TRUST		2019	-	\$284.17	\$27.53	\$42.62	\$207.50	\$0.00	\$561.82
	03/02/2021 4PM							Parcel Total:	\$561.82
50006 07003	2958616	112	N NEWTON ST 31322	050	POOLER				
In Rem against the property know		2019	-	\$273.42	\$26.48	\$41.01	\$207.50	-\$200.00	\$348.41
	03/02/2021 4PM							Parcel Total:	\$348.41
50924E03010	2921021	106	LYONS RD 31322	050	POOLER				
MARVIN L. SNELLINGS AND IN REM A		2019	-	\$261.12	\$25.31	\$39.17	\$221.50	\$0.00	\$547.10
	03/02/2021 5BW							Parcel Total:	\$547.10

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Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
60016 02018A	2920062	LEON VILLAGE RD 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know	2019	-		\$176.33	\$17.09	\$26.45	\$402.50	\$0.00	\$622.37
03/02/2021 4PM								Parcel Total:	\$622.37
60019 10013	2974548	4007 6TH ST 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know	2019	-		\$246.85	\$23.92	\$37.03	\$207.50	\$0.00	\$515.30
03/02/2021 5BW								Parcel Total:	\$515.30
60019 10016	2969666	4021 6TH ST 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know	2019	-		\$246.85	\$23.92	\$37.03	\$207.50	\$0.00	\$515.30
03/02/2021 5BW								Parcel Total:	\$515.30
60819 02007	2929117	0 HAWKINSVILLE RD 31408		060	GARDEN CITY				
FLOWERS SANDRA	2019	-		\$327.49	\$31.73	\$49.12	\$207.50	\$0.00	\$615.84
03/02/2021 2GR								Parcel Total:	\$615.84
60881 02021	2964654	SHAW AVE 31408		060	GARDEN CITY				
CRAWFORD JEFFERY	2019	-		\$327.49	\$31.73	\$49.12	\$207.50	\$0.00	\$615.84
03/02/2021 2GR								Parcel Total:	\$615.84
60928 01003	2940132	TALMADGE AVE 31408		060	GARDEN CITY				
GRIFFIN WILLIAM SWEAT	2019	-		\$210.14	\$20.36	\$31.53	\$412.50	\$0.00	\$674.53
03/02/2021 3CS								Parcel Total:	\$674.53
60958 01011B	2949839	4906 PINELAND DR 31405		060	GARDEN CITY				
BACON REGINALD M & PRISCILLA	2019	-		\$300.20	\$29.09	\$45.03	\$207.50	\$0.00	\$581.82
03/02/2021 3CS								Parcel Total:	\$581.82
60958 01011C	2949840	4906 PINELAND DR 31405		060	GARDEN CITY				
BACON REGINALD M & PRISCILLA	2019	-		\$286.56	\$27.76	\$42.99	\$207.50	\$0.00	\$564.81
03/02/2021 3CS								Parcel Total:	\$564.81
80010N13004	2942807	305 ELM ST 31302		080	BLOOMINGDALE				
In Rem against the property know	2019	-		\$338.32	\$32.78	\$50.74	\$207.50	-\$300.00	\$329.34
03/02/2021 2GR								Parcel Total:	\$329.34