

RUN DATE 02/22/2021

PENALTY/INTEREST DATE 02/22/21

| 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 | \$30.84 | \$45.32 | \$227.50 | \$0.00 | \$605.74 | |
| | 03/02/2021 3CS | | | | | | | | | Parcel Total: \$605.74 |
| 10520 03009 | 3031811 | MENDEL AVE 31406 | | 010 | UNINCORPORATED | | | | | |
| BROWN KEN TRUSTEE* | | 2019 - | | \$275.83 | \$28.16 | \$41.37 | \$227.50 | \$0.00 | \$572.86 | |
| | 03/02/2021 4PM | | | | | | | | | Parcel Total: \$572.86 |
| 11003A02013 | 2985212 | 280 WILD HERON RD 31419 | | 010 | UNINCORPORATED | | | | | |
| In Rem against the property know | | 2019 - | | \$347.82 | \$34.03 | \$0.00 | \$432.50 | -\$295.45 | \$518.90 | |
| | 03/02/2021 3CS | | | | | | | | | Parcel Total: \$518.90 |
| 11005B02005 | 2930601 | 10 KELLY DR 31405 | | 010 | UNINCORPORATED | | | | | |
| MITCHELL EDSEL E | | 2019 - | | \$342.96 | \$35.01 | \$51.44 | \$227.50 | -\$200.00 | \$456.91 | |
| | 03/02/2021 2GR | | | | | | | | | Parcel Total: \$456.91 |
| 11008G01011 | 2932399 | 13 SERENITY PT 31419 | | 010 | UNINCORPORATED | | | | | |
| BEHARRY CHRISTIAN | | 2019 - | | \$364.85 | \$37.25 | \$54.73 | \$227.50 | \$0.00 | \$684.33 | |
| | 03/02/2021 1CM | | | | | | | | | Parcel Total: \$684.33 |
| 11008G01039 | 2934907 | 117 ENCLAVE BLVD 31419 | | 010 | UNINCORPORATED | | | | | |
| In Rem against the property know | | 2019 - | | \$364.85 | \$37.25 | \$54.73 | \$227.50 | \$0.00 | \$684.33 | |
| | 03/02/2021 1CM | | | | | | | | | Parcel Total: \$684.33 |
| 11030C02005 | 3024059 | 225 WAYCROSS RD 31419 | | 010 | UNINCORPORATED | | | | | |
| ISAACS JEFFREY M | | 2019 - | | \$342.96 | \$35.01 | \$51.44 | \$227.50 | \$0.00 | \$656.91 | |
| | 03/02/2021 2GR | | | | | | | | | Parcel Total: \$656.91 |
| 11030C02005A | 3020632 | 231 WAYCROSS RD 31419 | | 010 | UNINCORPORATED | | | | | |
| ISAACS JEFFREY M | | 2019 - | | \$342.96 | \$35.01 | \$51.44 | \$227.50 | \$0.00 | \$656.91 | |
| | 03/02/2021 2GR | | | | | | | | | Parcel Total: \$656.91 |
| 11048A01024 | 2985122 | 193 CAPE FEAR DR 31302 | | 010 | UNINCORPORATED | | | | | |
| BROWN DONALD L | | 2019 - | | \$546.17 | \$32.17 | \$47.26 | \$227.50 | -\$231.10 | \$622.00 | |
| | 03/02/2021 3CS | | | | | | | | | Parcel Total: \$622.00 |
| 20019 08009 | 2951062 | 116 NORTON ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| JACKSON ABRAHAM & CAROLYN | | 2019 - | | \$314.47 | \$32.11 | \$47.18 | \$227.50 | \$0.00 | \$621.26 | |
| | 03/02/2021 3CS | | | | | | | | | Parcel Total: \$621.26 |
| 20019 11015 | 2957945 | 1308 GOLDEN ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| AMERSON KHARY | | 2019 - | | \$290.49 | \$29.66 | \$43.58 | \$227.50 | \$0.00 | \$591.23 | |
| | 03/02/2021 3CS | | | | | | | | | Parcel Total: \$591.23 |
| 20019 14009 | 2963766 | 1019 LOVE ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$253.86 | \$25.24 | \$38.08 | \$227.50 | -\$200.00 | \$344.68 | |
| | 03/02/2021 5BW | | | | | | | | | Parcel Total: \$344.68 |

| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|----------------------------------|------------|------------------------|----------|----------|------------------|----------|----------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 20019 14014 | 2965554 | 1007 LOVE ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| JERRY R. LOVE, WILLIE D. SMITH A | | 2018 | - | \$327.11 | \$60.64 | \$65.42 | \$237.50 | \$0.00 | \$690.67 | |
| JERRY R. LOVE, WILLIE D. SMITH A | | 2019 | - | \$337.21 | \$34.43 | \$50.58 | \$227.50 | \$0.00 | \$649.72 | |
| | 03/02/2021 | 2GR | | | | | | Parcel Total: | \$1,340.39 | |
| 20019 15004 | 2968119 | 1041 COPE ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| BROWN ALDRENSA GINA | | 2019 | - | \$252.59 | \$25.79 | \$37.89 | \$227.50 | \$0.00 | \$543.77 | |
| | 03/02/2021 | 5BW | | | | | | Parcel Total: | \$543.77 | |
| 20020 22013 | 3025885 | 127 MILLEN ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| MCKELVIA ANTHONY | | 2019 | - | \$275.33 | \$28.11 | \$41.30 | \$227.50 | \$0.00 | \$572.24 | |
| | 03/02/2021 | 5BW | | | | | | Parcel Total: | \$572.24 | |
| 20020 24007 | 2918655 | 113 WEST ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| SHARBAZZ OMAR | | 2019 | - | \$324.58 | \$33.15 | \$48.69 | \$227.50 | \$0.00 | \$633.92 | |
| | 03/02/2021 | 2GR | | | | | | Parcel Total: | \$633.92 | |
| 20020 24008 | 2918656 | 115 WEST ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| SHARBAZZ OMAR | | 2019 | - | \$261.42 | \$26.69 | \$39.22 | \$227.50 | \$0.00 | \$554.83 | |
| | 03/02/2021 | 5BW | | | | | | Parcel Total: | \$554.83 | |
| 20022 06011 | 2940397 | 2119 HAGOOD ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2018 | | \$317.01 | \$8.69 | \$10.27 | \$0.00 | -\$318.07 | \$17.90 | |
| In Rem against the property know | | 2019 | - | \$324.58 | \$33.15 | \$48.69 | \$227.50 | \$0.00 | \$633.92 | |
| | 03/02/2021 | 2GR | | | | | | Parcel Total: | \$651.82 | |
| 20025 02007 | 2991793 | 18 KINGMAN AVE 31408 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$347.31 | \$35.46 | \$52.10 | \$227.50 | -\$200.00 | \$462.37 | |
| | 03/02/2021 | 1CM | | | | | | Parcel Total: | \$462.37 | |
| 20026 19024 | 2919852 | 215 BAKER ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$319.53 | \$32.61 | \$47.93 | \$227.50 | \$0.00 | \$627.57 | |
| | 03/02/2021 | 3CS | | | | | | Parcel Total: | \$627.57 | |
| 20027 21008 | 2995564 | 1415 CHESTER ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| MARIO REYNOLDS AND IN REM AGAINS | | 2019 | - | \$257.64 | \$26.31 | \$38.65 | \$227.50 | \$0.00 | \$550.10 | |
| | 03/02/2021 | 5BW | | | | | | Parcel Total: | \$550.10 | |
| 20039 01020 | 2988779 | 2206 IOWA ST 31404 | | 020 | CITY OF SAVANNAH | | | | | |
| JONES LEVI | | 2019 | - | \$284.17 | \$29.02 | \$0.00 | \$227.50 | \$0.00 | \$540.69 | |
| | 03/02/2021 | 5BW | | | | | | Parcel Total: | \$540.69 | |
| 20039 07005 | 2985069 | 2266 MOSLEY ST 31404 | | 020 | CITY OF SAVANNAH | | | | | |
| IN REM AGAINST THE PROPERTY KNOW | | 2018 | | \$227.33 | \$22.24 | \$23.99 | \$0.00 | -\$107.33 | \$166.23 | |
| IN REM AGAINST THE PROPERTY KNOW | | 2019 | - | \$338.47 | \$34.56 | \$50.77 | \$227.50 | \$0.00 | \$651.30 | |
| | 03/02/2021 | 2GR | | | | | | Parcel Total: | \$817.53 | |
| 20041 15011 | 2954296 | 1230 E BOLTON ST 31404 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$596.11 | \$60.87 | \$89.42 | \$432.50 | \$0.00 | \$1,178.90 | |
| | 03/02/2021 | 2GR | | | | | | Parcel Total: | \$1,178.90 | |

| Parid | Alt Id | Situs | District | | | | | | |
|-----------------------------------|----------------|--------------------------|----------|------------------|----------|----------|----------|----------------------|-------------------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
| 20042 09010 | 3003628 | 1001 E BOLTON ST 31401 | 020 | CITY OF SAVANNAH | | | | | |
| FRIPP FREDERICK | | 2019 - | | \$252.59 | \$25.78 | \$37.89 | \$227.50 | -\$0.95 | \$542.81 |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$542.81 |
| 20043 16004 | 2951453 | 642 E PARK AVE 31401 | 020 | CITY OF SAVANNAH | | | | | |
| BEHARRY HOME BUILDERS INCORPORAT | | 2019 - | | \$328.37 | \$33.53 | \$49.25 | \$227.50 | \$0.00 | \$638.65 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$638.65 |
| 20046 10006 | 2957339 | 1120 DARWIN ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$257.64 | \$26.30 | \$38.65 | \$227.50 | \$0.00 | \$550.09 |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$550.09 |
| 20047 28012 | 2986653 | 1626 W GWINNETT ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| MARIO REYNOLDS AND IN REM AGAINST | | 2019 - | | \$342.27 | \$34.95 | \$51.34 | \$227.50 | \$0.00 | \$656.06 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$656.06 |
| 20050 10018 | 2926133 | 808 LYNNAH ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$330.89 | \$33.78 | \$49.64 | \$227.50 | \$0.00 | \$641.81 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$641.81 |
| 20050 30003 | 2982762 | 1005 GOOGE ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$311.95 | \$31.85 | \$46.79 | \$227.50 | \$0.00 | \$618.09 |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$618.09 |
| 20054 26004 | 2926213 | 1607 REYNOLDS ST 31401 | 020 | CITY OF SAVANNAH | | | | | |
| DERRICK J. BROWN AS THE EXECUTOR | | 2019 - | | \$700.95 | \$71.57 | \$105.14 | \$432.50 | \$0.00 | \$1,310.16 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$1,310.16 |
| 20057 27004A | 2964844 | 1731 E 33RD ST 31404 | 020 | CITY OF SAVANNAH | | | | | |
| WALLACE WANDA LATRELLE & ANTHONY | | 2019 - | | \$871.44 | \$33.04 | \$42.78 | \$227.50 | -\$696.09 | \$478.67 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$478.67 |
| 20060 21014 | 2970074 | 2136 TENNESSEE AVE 31404 | 020 | CITY OF SAVANNAH | | | | | |
| STEPHEN H. HARRIS AND IN REM AGA | | 2019 - | | \$531.71 | \$54.29 | \$79.76 | \$432.50 | \$0.00 | \$1,098.26 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$1,098.26 |
| 20062 29012 | 2973899 | 2208 LIVE OAK ST 31404 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$276.58 | \$28.25 | \$41.49 | \$227.50 | \$0.00 | \$573.82 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$573.82 |
| 20067 11006 | 2970195 | 2019 HARDEN ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| SEABROOKS TYRONE & ARCHIE J | | 2019 - | | \$330.89 | \$33.79 | \$49.64 | \$227.50 | \$0.00 | \$641.82 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$641.82 |
| 20067 14013 | 2975745 | 1028 TERRACE ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$337.21 | \$34.43 | \$50.58 | \$227.50 | \$0.00 | \$649.72 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$649.72 |
| 20070 01042 | 2962251 | 1610 DELANO ST 31415 | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 - | | \$628.45 | \$32.31 | \$47.47 | \$227.50 | -\$311.97 | \$623.76 |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$623.76 |

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| Parid | Alt Id | Situs | District | | Original Amt | Interest | Penalty | Fees | Paid | Total Due |
|-----------------------------------|----------------|------------------------|----------|----------|------------------|----------|----------|----------------------|-------------------|-----------|
| Taxpayer Name | Sale Dt/LO | Year | Bk-Pg | | | | | | | |
| 20073 34006 | 2972931 | 2511 FLORANCE ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| MITCHELL ROBERT & DUKE | | 2019 | - | \$305.64 | \$31.21 | \$45.85 | \$227.50 | \$0.00 | \$610.20 | |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$610.20 | |
| 20073 35005 | 2974062 | 720 W 42ND ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| MARIO REYNOLDS AND IN REM AGAINST | | 2019 | - | \$505.19 | \$51.59 | \$75.78 | \$432.50 | \$0.00 | \$1,065.06 | |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$1,065.06 | |
| 20073 35007 | 2974064 | 730 W 42ND ST 31415 | | 020 | CITY OF SAVANNAH | | | | | |
| SHABAZZ HAKEEM | | 2019 | - | \$546.86 | \$55.83 | \$82.03 | \$432.50 | \$0.00 | \$1,117.22 | |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$1,117.22 | |
| 20091 01008 | 2958903 | 3315 PERTH ST 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| MITCHELL ROBERT & DUKE | | 2019 | - | \$285.43 | \$29.14 | \$42.81 | \$227.50 | \$0.00 | \$584.88 | |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$584.88 | |
| 20100 06010 | 2967382 | 3220 HELEN ST 31404 | | 020 | CITY OF SAVANNAH | | | | | |
| HALL RONNIE | | 2019 | - | \$246.27 | \$25.14 | \$36.94 | \$227.50 | \$0.00 | \$535.85 | |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$535.85 | |
| 20110 13011 | 3016100 | 502 EMMIT ST 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$363.74 | \$37.14 | \$54.57 | \$227.50 | \$0.00 | \$682.95 | |
| | 03/02/2021 1CM | | | | | | | Parcel Total: | \$682.95 | |
| 20556 07001 | 2964025 | 819 W 52ND ST 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| ABUNAW YVONNE B AS PERSONAL REPR | | 2019 | - | \$349.84 | \$35.72 | \$52.48 | \$227.50 | \$0.00 | \$665.54 | |
| | 03/02/2021 1CM | | | | | | | Parcel Total: | \$665.54 | |
| 20596 05029 | 2954990 | 2825 OGEECHEE RD 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$247.55 | \$25.28 | \$37.13 | \$227.50 | \$0.00 | \$537.46 | |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$537.46 | |
| 20637 02013 | 3025270 | 2023 HOBSON AVE 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| WADE CHARLIE & SAMPSON | | 2019 | - | \$262.70 | \$26.83 | \$39.41 | \$227.50 | \$0.00 | \$556.44 | |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$556.44 | |
| 20639 11015 | 2991886 | 4101 HEARD ST 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| HICKS JANNER KAY | | 2019 | - | \$203.33 | \$20.76 | \$30.50 | \$432.50 | \$0.00 | \$687.09 | |
| HICKS JANNER KAY | | 2017 | - | \$204.09 | \$21.84 | \$19.47 | \$0.00 | -\$206.78 | \$38.62 | |
| HICKS JANNER KAY | | 2018 | - | \$213.44 | \$39.57 | \$42.69 | \$237.50 | \$0.00 | \$533.20 | |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$1,258.91 | |
| 20704 02029 | 3003605 | 1931 UPSON ST 31405 | | 020 | CITY OF SAVANNAH | | | | | |
| In Rem against the property know | | 2019 | - | \$310.69 | \$31.73 | \$46.61 | \$227.50 | -\$200.00 | \$416.53 | |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$416.53 | |
| 20755 12028 | 2972406 | 28 KNOLLWOOD CIR 31419 | | 020 | CITY OF SAVANNAH | | | | | |
| BAILEY FRANK JR | | 2019 | - | \$576.53 | \$28.88 | \$42.45 | \$227.50 | -\$293.58 | \$581.78 | |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$581.78 | |

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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 |
| 20764 02055 | 2929042 | 309 WHITE BLUFF AVE 31419 | | 020 | CITY OF SAVANNAH | | | | |
| QUILLION LEON FAMILY TRUST | | 2019 | - | \$284.17 | \$29.02 | \$42.62 | \$227.50 | \$0.00 | \$583.31 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$583.31 |
| 50924E03010 | 2921021 | 106 LYONS RD 31322 | | 050 | POOLER | | | | |
| MARVIN L. SNELLINGS AND IN REM A | | 2019 | - | \$261.12 | \$26.67 | \$39.17 | \$241.50 | \$0.00 | \$568.46 |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$568.46 |
| 60016 02018A | 2920062 | LEON VILLAGE RD 31408 | | 061 | GARDEN CITY W/TRANSIT | | | | |
| In Rem against the property know | | 2019 | - | \$176.33 | \$18.00 | \$26.45 | \$402.50 | \$0.00 | \$623.28 |
| In Rem against the property know | | 2018 | - | \$176.66 | \$30.22 | \$35.33 | \$237.50 | -\$430.45 | \$49.26 |
| | 03/02/2021 4PM | | | | | | | Parcel Total: | \$672.54 |
| 60019 10013 | 2974548 | 4007 6TH ST 31408 | | 061 | GARDEN CITY W/TRANSIT | | | | |
| In Rem against the property know | | 2019 | - | \$246.85 | \$25.21 | \$37.03 | \$227.50 | \$0.00 | \$536.59 |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$536.59 |
| 60019 10016 | 2969666 | 4021 6TH ST 31408 | | 061 | GARDEN CITY W/TRANSIT | | | | |
| In Rem against the property know | | 2019 | - | \$246.85 | \$25.21 | \$37.03 | \$227.50 | \$0.00 | \$536.59 |
| | 03/02/2021 5BW | | | | | | | Parcel Total: | \$536.59 |
| 60881 02021 | 2964654 | SHAW AVE 31408 | | 060 | GARDEN CITY | | | | |
| CRAWFORD JEFFERY | | 2019 | - | \$327.49 | \$33.44 | \$49.12 | \$227.50 | \$0.00 | \$637.55 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$637.55 |
| 60928 01003 | 2940132 | TALMADGE AVE 31408 | | 060 | GARDEN CITY | | | | |
| GRIFFIN WILLIAM SWEAT | | 2018 | - | \$198.25 | \$36.75 | \$39.65 | \$237.50 | \$0.00 | \$512.15 |
| GRIFFIN WILLIAM SWEAT | | 2019 | - | \$210.14 | \$21.46 | \$31.53 | \$432.50 | \$0.00 | \$695.63 |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$1,207.78 |
| 60958 01011B | 2949839 | 4906 PINELAND DR 31405 | | 060 | GARDEN CITY | | | | |
| BACON REGINALD M & PRISCILLA | | 2019 | - | \$300.20 | \$30.65 | \$45.03 | \$227.50 | \$0.00 | \$603.38 |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$603.38 |
| 60958 01011C | 2949840 | 4906 PINELAND DR 31405 | | 060 | GARDEN CITY | | | | |
| BACON REGINALD M & PRISCILLA | | 2019 | - | \$286.56 | \$29.25 | \$42.99 | \$227.50 | \$0.00 | \$586.30 |
| | 03/02/2021 3CS | | | | | | | Parcel Total: | \$586.30 |
| 80010N13004 | 2942807 | 305 ELM ST 31302 | | 080 | BLOOMINGDALE | | | | |
| In Rem against the property know | | 2019 | - | \$338.32 | \$34.33 | \$50.74 | \$227.50 | -\$500.00 | \$150.89 |
| | 03/02/2021 2GR | | | | | | | Parcel Total: | \$150.89 |