

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE	05/14/2021	PENALTY/INTEREST DATE 05/14/21							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10040 01051	3031928	721 LEANING OAKS DR 31410		010	UNINCORPORATED				
WHITE NICHOLAS W		2020 -		\$3,326.55	\$112.31	\$166.32	\$217.50	\$0.00	\$3,822.68
	06/01/2021 5BW							Parcel Total:	\$3,822.68
10099 08009	2928291	2122 WALTHOUR RD 31410		010	UNINCORPORATED				
MURDOCK LISA ANNE EVANS		2020 -		\$3,568.68	\$120.48	\$178.43	\$217.50	\$0.00	\$4,085.09
	06/01/2021 4PM							Parcel Total:	\$4,085.09
10367 02048	2929796	2524 SEMKEN AVE 31404		010	UNINCORPORATED				
DELOACH GREG		2020 -		\$2,994.38	\$101.09	\$149.71	\$217.50	\$0.00	\$3,462.68
	06/01/2021 5BW							Parcel Total:	\$3,462.68
10367 02049	2930754	2526 SEMKEN AVE 31404		010	UNINCORPORATED				
DELOACH GREG		2020 -		\$2,994.38	\$101.09	\$149.71	\$217.50	\$0.00	\$3,462.68
	06/01/2021 5BW							Parcel Total:	\$3,462.68
10367 02050	2930755	2528 SEMKEN AVE 31404		010	UNINCORPORATED				
CONNELL KEVIN		2020 -		\$2,994.38	\$101.09	\$149.71	\$217.50	\$0.00	\$3,462.68
	06/01/2021 5BW							Parcel Total:	\$3,462.68
10367 02051	2930756	2530 SEMKEN AVE 31404		010	UNINCORPORATED				
CONNELL KEVIN		2020 -		\$2,994.38	\$101.09	\$149.71	\$217.50	\$0.00	\$3,462.68
	06/01/2021 5BW							Parcel Total:	\$3,462.68
10368 01012	2932369	1690 E PRESIDENT ST 31404		010	UNINCORPORATED				
MARTIN JOEL D JR & KIMBERLY C		2020 -		\$8,469.56	\$285.09	\$423.47	\$217.50	-\$3,000.00	\$6,395.62
	06/01/2021 2GR							Parcel Total:	\$6,395.62
10503 01005Y	3130672	9541 WHITEFIELD AVE 31406		010	UNINCORPORATED				
MINGLEDORFF PASCHAL S		2020 -		\$4,666.98	\$157.56	\$233.35	\$217.50	\$0.00	\$5,275.39
	06/01/2021 3CS							Parcel Total:	\$5,275.39
10509 03001C	2995487	101 SHIPYARD RD 31406		010	UNINCORPORATED				
DINGLE LEON D JR		2020 -		\$4,179.37	\$141.09	\$208.96	\$217.50	\$0.00	\$4,746.92
	06/01/2021 4PM							Parcel Total:	\$4,746.92
10571 01016	2959980	1431 WHITFIELD PARK CIR 31406		010	UNINCORPORATED				
STEINHAUSER JENNIFER H& HARRY W		2020 -		\$7,800.07	\$240.91	\$356.79	\$217.50	-\$664.07	\$7,951.20
	06/01/2021 2GR							Parcel Total:	\$7,951.20
10702 12003	3024437	1918 COWAN AVE 31405		010	UNINCORPORATED				
TWD REAL ESTATE INVESTMENT LLC		2020 -		\$3,224.90	\$108.87	\$161.24	\$217.50	\$0.00	\$3,712.51
	06/01/2021 5BW							Parcel Total:	\$3,712.51
10989C04004	2982475	209 WEDGEFIELD XR 31405		010	UNINCORPORATED				
BRUNSON RONALD FRANKLIN JR		2020 -		\$5,256.65	\$177.47	\$262.84	\$217.50	\$0.00	\$5,914.46
	06/01/2021 3CS							Parcel Total:	\$5,914.46
11028 01060	2998345	17 E GATEWAY BLVD 31419		010	UNINCORPORATED				
VRM HOTELS LP		2020 -		\$64,405.76	\$2,174.35	\$3,220.28	\$217.50	\$0.00	\$70,017.89
	06/01/2021 1CM							Parcel Total:	\$70,017.89

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RUN DATE	05/14/2021		PENALTY/INTEREST DATE		05/14/21					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
11028 01077	3001761	600	AL HENDERSON BLVD 31419	010	UNINCORPORATED					
DESAI MAHESH A		2020	-	\$12,787.99	\$389.50	\$576.85	\$217.50	-\$1,250.92	\$12,720.92	
	06/01/2021 1CM							Parcel Total:	\$12,720.92	
11029 02012E	3022071	6	S GATEWAY BLVD 31419	010	UNINCORPORATED					
OM GATEWAY, LLC		2020	-	\$40,939.52	\$1,382.13	\$2,046.98	\$217.50	\$0.00	\$44,586.13	
	06/01/2021 1CM							Parcel Total:	\$44,586.13	
11029G04047	2959963	213	BROWN THRUSH RD 31419	010	UNINCORPORATED					
LEPARDO MARIE		2020	-	\$2,939.33	\$99.24	\$146.98	\$317.50	\$0.00	\$3,503.05	
	06/01/2021 5BW							Parcel Total:	\$3,503.05	
20004 12008	2933239	504	E BAY ST 31401	020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$23,137.43	\$781.12	\$1,156.88	\$217.50	\$0.00	\$25,292.93	
	06/01/2021 1CM							Parcel Total:	\$25,292.93	
20004 41009	2960725		E CONGRESS ST 31401	020	CITY OF SAVANNAH					
LINCOLN CONGRESS PARTNERS LLC		2020	-	\$5,510.29	\$186.03	\$275.52	\$217.50	\$0.00	\$6,189.34	
	06/01/2021 3CS							Parcel Total:	\$6,189.34	
20004 41012	2960758	315	E CONGRESS ST 31401	020	CITY OF SAVANNAH					
LINCOLN CONGRESS PARTNERS LLC		2020	-	\$4,048.10	\$136.66	\$202.41	\$217.50	\$0.00	\$4,604.67	
	06/01/2021 4PM							Parcel Total:	\$4,604.67	
20004 41013	2962662	301	E CONGRESS ST 31401	020	CITY OF SAVANNAH					
LINCOLN CONGRESS PARTNERS LLC		2020	-	\$6,072.94	\$205.02	\$303.65	\$217.50	\$0.00	\$6,799.11	
	06/01/2021 2GR							Parcel Total:	\$6,799.11	
20014 19025	3026638	505	E CHARLTON ST 31401	020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$3,363.26	\$113.55	\$168.17	\$217.50	\$0.00	\$3,862.48	
	06/01/2021 5BW							Parcel Total:	\$3,862.48	
20016 22012	3099314	135	MARTIN LUTHER KING BLVD 31401	020	CITY OF SAVANNAH					
SHREE MAHA LAXMI INC		2020	-	\$224,175.40	\$4,952.04	\$0.00	\$217.50	\$0.00	\$229,344.94	
	06/01/2021 1CM							Parcel Total:	\$229,344.94	
20032 11007	2979978	422	HABERSHAM ST 31401	020	CITY OF SAVANNAH					
422 HABERSHAM STREET LLC		2020	-	\$9,498.73	\$320.67	\$474.94	\$217.50	\$0.00	\$10,511.84	
	06/01/2021 2GR							Parcel Total:	\$10,511.84	
20044 36001	3025151	1201	BULL ST 31401	020	CITY OF SAVANNAH					
1201 BULL STREET, LLC		2020	-	\$8,412.58	\$284.00	\$420.63	\$217.50	\$0.00	\$9,334.71	
	06/01/2021 2GR							Parcel Total:	\$9,334.71	
20044 36003	3025153		W HENRY ST 31401	020	CITY OF SAVANNAH					
WEST HENRY STREET FIRE STATION,		2020	-	\$3,561.55	\$120.24	\$178.08	\$217.50	\$0.00	\$4,077.37	
	06/01/2021 4PM							Parcel Total:	\$4,077.37	
20063 25012	2923428	1006	E 40TH ST 31401	020	CITY OF SAVANNAH					
JOHNSON MORRIS D		2020	-	\$5,147.83	\$172.63	\$257.40	\$217.50	-\$3,780.36	\$2,015.00	
	06/01/2021 3CS							Parcel Total:	\$2,015.00	

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RUN DATE	05/14/2021		PENALTY/INTEREST DATE			05/14/21				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
20064 14009	2966059	616 E 35TH ST 31401		020	CITY OF SAVANNAH					
KHALIDI PROPERTIES LLC		2020	-	\$4,074.31	\$137.55	\$203.72	\$217.50	\$0.00	\$4,633.08	
	06/01/2021 4PM							Parcel Total:	\$4,633.08	
20086 18019	3130222	503 E 52ND ST 31405		020	CITY OF SAVANNAH					
LANCASTER SHANNON		2020	-	\$3,099.30	\$103.97	\$153.97	\$217.50	-\$20.00	\$3,554.74	
	06/01/2021 5BW							Parcel Total:	\$3,554.74	
20093 27001	2924764	4307 BULL ST 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$5,251.39	\$177.29	\$262.56	\$217.50	\$0.00	\$5,908.74	
	06/01/2021 3CS							Parcel Total:	\$5,908.74	
20093 35001	2938946	4501 MONTGOMERY ST 31405		020	CITY OF SAVANNAH					
TWD REAL ESTATE INVESTMENT, LLC		2020	-	\$6,251.66	\$211.06	\$312.59	\$217.50	\$0.00	\$6,992.81	
	06/01/2021 2GR							Parcel Total:	\$6,992.81	
20095 06004	2994320	113 E 58TH ST 31405		020	CITY OF SAVANNAH					
HARRIS STEPHEN H		2020	-	\$3,083.93	\$104.11	\$154.21	\$217.50	\$0.00	\$3,559.75	
	06/01/2021 5BW							Parcel Total:	\$3,559.75	
20112 04022	3130189	2 E 66TH ST 31405		020	CITY OF SAVANNAH					
T & T HOLT PROPERTY LLC		2020	-	\$6,073.57	\$205.04	\$303.68	\$217.50	\$0.00	\$6,799.79	
	06/01/2021 2GR							Parcel Total:	\$6,799.79	
20436 01005	2939384	0 GRAND PRIZE OF AMERICA AVE 31401		020	CITY OF SAVANNAH					
RESIDENCES AT SAVANNAH HARBOR LL		2020	-	\$18,221.99	\$615.18	\$911.10	\$217.50	\$0.00	\$19,965.77	
	06/01/2021 1CM							Parcel Total:	\$19,965.77	
20436 01044	3236354	0 GRAND PRIZE OF AMERICA AVE 31401		020	CITY OF SAVANNAH					
RESIDENCES AT SAVANNAH HARBOR LL		2020	-	\$5,799.51	\$195.79	\$289.97	\$217.50	\$0.00	\$6,502.77	
	06/01/2021 3CS							Parcel Total:	\$6,502.77	
20436 01045	3236355	GRAND PRIZE OF AMERICA AVE 31401		020	CITY OF SAVANNAH					
RESIDENCES AT SAVANNAH HARBOR LL		2020	-	\$3,815.41	\$128.81	\$190.77	\$217.50	\$0.00	\$4,352.49	
	06/01/2021 4PM							Parcel Total:	\$4,352.49	
20588 04003	2933607	10010 ABERCORN ST 31406		020	CITY OF SAVANNAH					
ANE LLC		2020	-	\$73,688.67	\$664.09	\$983.53	\$217.50	-\$54,018.00	\$21,535.79	
	06/01/2021 1CM							Parcel Total:	\$21,535.79	
20794 01010	2956877	119 SOUTHERN BLVD 31405		020	CITY OF SAVANNAH					
CARTER DONALD J & CHRISTOPHER N		2020	-	\$9,729.84	\$328.48	\$486.49	\$217.50	\$0.00	\$10,762.31	
	06/01/2021 2GR							Parcel Total:	\$10,762.31	
40005 18010A	3029838	710 2ND AVE 31328		040	TYBEE					
SHEPPARD ELIZABETH		2020	-	\$4,298.50	\$145.11	\$214.92	\$217.50	\$0.00	\$4,876.03	
	06/01/2021 4PM							Parcel Total:	\$4,876.03	
40008 05312	2933855	18 SILVER AVE UNIT 2 31328		040	TYBEE					
SHEFFIELD MARY E		2020	-	\$3,578.41	\$120.80	\$178.92	\$217.50	\$0.00	\$4,095.63	
	06/01/2021 4PM							Parcel Total:	\$4,095.63	

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PENALTY/INTEREST DATE 05/14/21

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
40010 04015	2999376	1601	CHATHAM AVE 31328	040	TYBEE				
DICKEY MARY S L/T*		2020	-	\$7,037.92	\$237.60	\$351.89	\$240.00	\$0.00	\$7,867.41
	06/01/2021 2GR							Parcel Total:	\$7,867.41
40019 02047	2931935	130	EAGLES NEST DR 31328	040	TYBEE				
TWD REAL ESTATE INVESTMENT, LLC		2020	-	\$8,930.92	\$301.50	\$446.56	\$217.50	\$0.00	\$9,896.48
	06/01/2021 2GR							Parcel Total:	\$9,896.48
50005 01002	2926889	129	E US HIGHWAY 80 31322	050	POOLER				
CGNR, LLC		2020	-	\$3,904.98	\$131.84	\$195.25	\$217.50	\$0.00	\$4,449.57
	06/01/2021 4PM							Parcel Total:	\$4,449.57
51014 01316	2929593		FOREST LAKES DR 31322	050	POOLER				
FOREST LAKES PROPERTY OWNERS ASS		2020	-	\$5,547.41	\$169.28	\$250.71	\$217.50	-\$533.21	\$5,651.69
	06/01/2021 3CS							Parcel Total:	\$5,651.69
51015A08090	3236695	270	CATTLE RUN LN 31322	050	POOLER				
TRUST HOMES-SOUTH COAST, LLC, A		2020	-	\$2,998.61	\$101.23	\$149.93	\$217.50	\$0.00	\$3,467.27
	06/01/2021 5BW							Parcel Total:	\$3,467.27
51015B07022	3130460	367	SOUTHWILDE WAY 31322	050	POOLER				
BROOKS VERONICA D		2020	-	\$2,957.26	\$99.83	\$147.87	\$217.50	\$0.00	\$3,422.46
	06/01/2021 5BW							Parcel Total:	\$3,422.46
60956 02012	2986498	4925	OGEECHEE RD 31405	061	GARDEN CITY W/TRANSIT				
DRT BUTLER PROPERTIES LLC		2020	-	\$7,672.08	\$259.00	\$383.61	\$217.50	\$0.00	\$8,532.19
	06/01/2021 2GR							Parcel Total:	\$8,532.19
70975 02007	3013445	7512	HIGHWAY 21 31407	070	PORT WENTWORTH				
JAMES WOO INDUSTRIES LLC		2020	-	\$11,827.72	\$327.81	\$358.22	\$217.50	-\$9,981.40	\$2,749.85
	06/01/2021 1CM							Parcel Total:	\$2,749.85

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Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$664,314.38	\$17,830.69	\$18,949.48	\$10,345.00	-\$73,247.96	\$638,191.59
	Total		\$664,314.38	\$17,830.69	\$18,949.48	\$10,345.00	-\$73,247.96	\$638,191.59
Total			\$664,314.38	\$17,830.69	\$18,949.48	\$10,345.00	-\$73,247.96	\$638,191.59
Grand Total			\$664,314.38	\$17,830.69	\$18,949.48	\$10,345.00	-\$73,247.96	\$638,191.59
Parcel Count			47					