

DQ205GA		DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE	06/18/2021		PENALTY/INTEREST DATE		06/18/21				
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10025B02035	2953861	123 RIVERPOINTE DR 31410		010	UNINCORPORATED				
MARY I. UNDERWOOD AS TRUSTEE OF		2020	-	\$2,454.58	\$108.44	\$122.73	\$217.50	\$0.00	\$2,903.25
	07/06/2021 2GR							Parcel Total:	\$2,903.25
10025C01027	2955675	3 RIGGERS CT 31410		010	UNINCORPORATED				
WAGGONER JASON D		2020	-	\$2,510.29	\$110.91	\$125.51	\$217.50	\$0.00	\$2,964.21
	07/06/2021 2GR							Parcel Total:	\$2,964.21
10040 03005Y	3130664	1026 FISHER ST 31410		010	UNINCORPORATED				
ARNSDORFF RAYMOND HENRY & JO		2020	-	\$2,678.84	\$118.36	\$133.94	\$217.50	\$0.00	\$3,148.64
	07/06/2021 2GR							Parcel Total:	\$3,148.64
10068 01009A	3031510	1648 WALTHOUR RD 31410		010	UNINCORPORATED				
FISCHER IGNATUS ALLEN		2020	-	\$2,465.21	\$108.92	\$123.26	\$217.50	\$0.00	\$2,914.89
	07/06/2021 2GR							Parcel Total:	\$2,914.89
10086 02031	2948515	19 BRYAN WOOD CIR 31410		010	UNINCORPORATED				
PHAM DO PHU & NGOC HA*		2020	-	\$1,914.06	\$76.56	\$95.71	\$275.59	-\$1,161.89	\$1,200.03
	07/06/2021 5BW							Parcel Total:	\$1,200.03
10097 02020	3023348	1305 WILMINGTON ISLAND RD 31410		010	UNINCORPORATED				
CUTTEN ADRIAN N		2020	-	\$2,213.29	\$97.78	\$110.67	\$217.50	\$0.00	\$2,639.24
	07/06/2021 3CS							Parcel Total:	\$2,639.24
10099 07005	2927443	2201 WALTHOUR ST 31410		010	UNINCORPORATED				
OBRIEN KELLY		2020	-	\$2,129.27	\$94.08	\$106.47	\$217.50	\$0.00	\$2,547.32
	07/06/2021 3CS							Parcel Total:	\$2,547.32
10115A03032	2979459	121 BOBSTAY CT 31410		010	UNINCORPORATED				
SWANEY HEATHER		2020	-	\$2,503.01	\$110.59	\$125.15	\$217.50	\$0.00	\$2,956.25
	07/06/2021 2GR							Parcel Total:	\$2,956.25
10116 01058	2922597	124 W MANTA CV 31410		010	UNINCORPORATED				
GENEST BRENDA M		2020	-	\$1,826.63	\$80.70	\$91.34	\$217.50	\$0.00	\$2,216.17
	07/06/2021 5BW							Parcel Total:	\$2,216.17
10139A04016	2925695	4208 WALDEN PARK DR 31410		010	UNINCORPORATED				
JAMES NANCY LYNN		2020	-	\$1,913.33	\$84.53	\$95.67	\$217.50	\$0.00	\$2,311.03
	07/06/2021 5BW							Parcel Total:	\$2,311.03
10360 06007	2934934	13 NORWOOD CT 31406		010	UNINCORPORATED				
HAMPTON SHARON S		2020	-	\$2,070.89	\$91.50	\$103.55	\$217.50	\$0.00	\$2,483.44
	07/06/2021 4PM							Parcel Total:	\$2,483.44
10499 01019	2933266	4 QUAIL TRL 31406		010	UNINCORPORATED				
BUCK AARON R.		2020	-	\$1,919.76	\$84.82	\$95.99	\$217.50	\$0.00	\$2,318.07
	07/06/2021 5BW							Parcel Total:	\$2,318.07
10572 01043	2981673	2 CYPRESS GLEN DR 31406		010	UNINCORPORATED				
In Rem against the property know		2020	-	\$2,022.87	\$89.37	\$101.15	\$217.50	\$0.00	\$2,430.89
	07/06/2021 4PM							Parcel Total:	\$2,430.89

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RUN DATE	06/18/2021	PENALTY/INTEREST DATE 06/18/21							
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10993B06023	2985247	120 WIMBLEDON DR 31419		010	UNINCORPORATED				
VU & HOANG TU ANH & NHAT T*		2020 -		\$2,207.74	\$97.53	\$110.39	\$217.50	\$0.00	\$2,633.16
	07/06/2021 3CS							Parcel Total:	\$2,633.16
10994A04009	2954205	3 WINDJAMMER WAY 31419		010	UNINCORPORATED				
HART BETTY A		2020 -		\$2,526.80	\$111.63	\$126.34	\$217.50	\$0.00	\$2,982.27
	07/06/2021 2GR							Parcel Total:	\$2,982.27
11004G02029	2923734	112 ST IVES DR 31419		010	UNINCORPORATED				
DARWIN BRABHAM & IN REM AGAINST		2020 -		\$2,340.06	\$103.39	\$117.00	\$217.50	\$0.00	\$2,777.95
	07/06/2021 3CS							Parcel Total:	\$2,777.95
11036A01029	2943581	16 PANTHER LN 31419		010	UNINCORPORATED				
FINANCE OF AMERICA REVERSE LLC		2020 -		\$2,488.67	\$109.96	\$124.43	\$217.50	\$0.00	\$2,940.56
	07/06/2021 2GR							Parcel Total:	\$2,940.56
20016 09005	3012079	W CONGRESS ST 31401		020	CITY OF SAVANNAH				
FRANKLIN SQUARE REAL ESTATE LLC		2020 -		\$2,702.73	\$119.40	\$135.13	\$217.50	\$0.00	\$3,174.76
	07/06/2021 1CM							Parcel Total:	\$3,174.76
20028 04019	3099035	1907 LOUISVILLE RD 31415		020	CITY OF SAVANNAH				
SOUTHERN HIGHWAY, INC		2020 -		\$2,360.46	\$104.29	\$118.03	\$217.50	\$0.00	\$2,800.28
	07/06/2021 3CS							Parcel Total:	\$2,800.28
20031 24004	2942854	355 MARTIN LUTHER KING BLVD 31401		020	CITY OF SAVANNAH				
MLK PARTNERS LLC		2020 -		\$2,715.37	\$119.97	\$135.78	\$217.50	\$0.00	\$3,188.62
	07/06/2021 1CM							Parcel Total:	\$3,188.62
20043 17024	2956397	533 E PARK AVE 31401		020	CITY OF SAVANNAH				
MILLER JOSEPHINE S		2020 -		\$2,652.21	\$117.04	\$132.46	\$217.50	-\$3.00	\$3,116.21
	07/06/2021 2GR							Parcel Total:	\$3,116.21
20044 01010	2960538	E HUNTINGDON ST 31401		020	CITY OF SAVANNAH				
HUNTINGDON STREET PARKING LLC		2020 -		\$2,602.96	\$115.00	\$130.15	\$217.50	\$0.00	\$3,065.61
	07/06/2021 2GR							Parcel Total:	\$3,065.61
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	\$217.50	\$0.00	\$2,171.50
	07/06/2021 5BW							Parcel Total:	\$2,171.50
20054 04025	3002004	712 E HENRY ST 31401		020	CITY OF SAVANNAH				
TWD REAL ESTATE INVESTMENT LLC		2020 -		\$1,876.77	\$82.91	\$93.84	\$217.50	\$0.00	\$2,271.02
	07/06/2021 5BW							Parcel Total:	\$2,271.02
20061 09003	3016092	1899 SKIDAWAY RD 31404		020	CITY OF SAVANNAH				
PARTHPRIYA TRADING INC		2020 -		\$2,686.32	\$118.68	\$134.31	\$217.50	\$0.00	\$3,156.81
	07/06/2021 1CM							Parcel Total:	\$3,156.81
20064 17004	2971514	711 E 34TH ST 31401		020	CITY OF SAVANNAH				
FAVORS MARION		2020 -		\$2,222.81	\$98.20	\$111.14	\$217.50	\$0.00	\$2,649.65
	07/06/2021 3CS							Parcel Total:	\$2,649.65

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RUN DATE	06/18/2021		PENALTY/INTEREST DATE			06/18/21				
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
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	\$217.50	\$0.00	\$2,897.01	
07/06/2021 2GR								Parcel Total:	\$2,897.01	
20074 24007	3019528	10 W VICTORY DR 31401		020	CITY OF SAVANNAH					
10 WEST VICTORY LLC	2020	-		\$2,253.12	\$99.55	\$112.66	\$217.50	\$0.00	\$2,682.83	
07/06/2021 3CS								Parcel Total:	\$2,682.83	
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	\$217.50	\$0.00	\$2,215.75	
07/06/2021 5BW								Parcel Total:	\$2,215.75	
20127 04002	2925795	5709 WHITE BLUFF RD 31405		020	CITY OF SAVANNAH					
HOWARD DONALD	2020	-		\$2,217.76	\$97.98	\$110.89	\$217.50	\$0.00	\$2,644.13	
07/06/2021 3CS								Parcel Total:	\$2,644.13	
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	\$217.50	\$0.00	\$2,594.39	
07/06/2021 3CS								Parcel Total:	\$2,594.39	
20558 02019	2971768	7 POSEY ST 31406		020	CITY OF SAVANNAH					
GAUDRY J BROOKS III	2020	-		\$2,643.38	\$116.78	\$132.17	\$217.50	\$0.00	\$3,109.83	
07/06/2021 2GR								Parcel Total:	\$3,109.83	
20636 03008	3003164	2608 TREMONT RD 31405		020	CITY OF SAVANNAH					
DAISS LAWRENCE R III	2020	-		\$1,947.48	\$86.03	\$97.38	\$217.50	\$0.00	\$2,348.39	
07/06/2021 4PM								Parcel Total:	\$2,348.39	
20642 01002	2929535	1421 VASSAR ST 31405		020	CITY OF SAVANNAH					
PINKNEY URSULA T W HARRIS	2020	-		\$1,887.49	\$83.39	\$94.37	\$217.50	-\$800.00	\$1,482.75	
07/06/2021 5BW								Parcel Total:	\$1,482.75	
20700 05001	2966626	612 WILD TURKEY RD 31406		020	CITY OF SAVANNAH					
BUXTON DORIS H	2020	-		\$1,835.08	\$81.07	\$91.75	\$217.50	\$0.00	\$2,225.40	
07/06/2021 5BW								Parcel Total:	\$2,225.40	
20767 10011	2959463	8 COFFEE WOODS DR 31419		020	CITY OF SAVANNAH					
ROACH DAVID E	2020	-		\$2,125.57	\$93.91	\$106.27	\$217.50	\$0.00	\$2,543.25	
07/06/2021 4PM								Parcel Total:	\$2,543.25	
21016F04011	2945096	6 SUMMER LAKE WAY 31407		020	CITY OF SAVANNAH					
ROBINSON ELAINE	2020	-		\$2,058.62	\$87.66	\$102.93	\$217.50	-\$1,000.00	\$1,466.71	
07/06/2021 4PM								Parcel Total:	\$1,466.71	
40004 14002	2971961	118 LEWIS AVE 31328		040	TYBEE					
EBRECHT JILL D	2020	-		\$2,424.07	\$96.09	\$121.20	\$217.50	-\$1,325.23	\$1,533.63	
07/06/2021 2GR								Parcel Total:	\$1,533.63	
50017B01080	2966994	101 VILLAGE LAKE DR 31322		050	POOLER					
BRANNAN REGINALD N	2020	-		\$2,574.91	\$93.48	\$128.75	\$217.50	-\$1,500.00	\$1,514.64	
07/06/2021 2GR								Parcel Total:	\$1,514.64	

RUN DATE 06/18/2021		PENALTY/INTEREST DATE 06/18/21								
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
51009J10011	3130577	321 SONOMA DR 31322		050	POOLER					
In Rem against the property know		2020	-	\$2,293.94	\$101.35	\$114.69	\$217.50	\$0.00	\$2,727.48	
	07/06/2021 3CS							Parcel Total:	\$2,727.48	
51009J10021	3130569	341 SONOMA DR 31322		050	POOLER					
In Rem against the property know		2020	-	\$2,276.21	\$100.57	\$113.80	\$217.50	\$0.00	\$2,708.08	
	07/06/2021 3CS							Parcel Total:	\$2,708.08	
51009K01026	2998115	54 HAMILTON GROVE DR 31322		050	POOLER					
SHEEHAN SEAN G & KAREN T*		2020	-	\$2,161.74	\$88.80	\$108.09	\$217.50	-\$1,000.00	\$1,576.13	
	07/06/2021 3CS							Parcel Total:	\$1,576.13	
51009K02015	3005606	3 STILLWATER CT 31322		050	POOLER					
DAVIS JINCEY M`		2020	-	\$1,912.02	\$84.47	\$95.60	\$217.50	\$0.00	\$2,309.59	
	07/06/2021 5BW							Parcel Total:	\$2,309.59	
60010 01029	2966438	57 ROMMEL AVE 31408		060	GARDEN CITY					
COVENEY ALVA RAY		2020	-	\$2,246.84	\$99.26	\$112.34	\$217.50	-\$791.63	\$1,884.31	
	07/06/2021 3CS							Parcel Total:	\$1,884.31	
60016 06010	2933708	4001 AUGUSTA RD 31408		061	GARDEN CITY W/TRANSIT					
HALL RONNIE		2020	-	\$2,411.43	\$106.54	\$120.58	\$217.50	\$0.00	\$2,856.05	
	07/06/2021 2GR							Parcel Total:	\$2,856.05	
60967 01002A	2962529	2824 US HIGHWAY 80 31408		060	GARDEN CITY					
JONES RICHARD L		2020	-	\$1,830.16	\$80.86	\$91.51	\$217.50	\$0.00	\$2,220.03	
	07/06/2021 5BW							Parcel Total:	\$2,220.03	
60990B01008	2999622	117 SALT CREEK RD 31405		060	GARDEN CITY					
DAISS STEPHANIE TRACI		2020	-	\$1,827.43	\$80.74	\$91.37	\$217.50	\$0.00	\$2,217.04	
	07/06/2021 5BW							Parcel Total:	\$2,217.04	
70037 01050	2967284	TRAVELERS WAY 31407		070	PORT WENTWORTH					
IDNANI SURESH		2020	-	\$2,445.77	\$108.06	\$122.29	\$217.50	\$0.00	\$2,893.62	
	07/06/2021 2GR							Parcel Total:	\$2,893.62	
70907A07002	3005292	6 PONDEROSA DR 31407		070	PORT WENTWORTH					
OGLE RICHARD BRIAN		2020	-	\$1,986.50	\$87.76	\$99.33	\$217.50	\$0.00	\$2,391.09	
	07/06/2021 4PM							Parcel Total:	\$2,391.09	

RUN DATE 06/18/2021

PENALTY/INTEREST DATE 06/18/21

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$109,597.69	\$4,792.66	\$5,479.77	\$10,715.59	-\$7,581.75	\$123,003.96
	Total		\$109,597.69	\$4,792.66	\$5,479.77	\$10,715.59	-\$7,581.75	\$123,003.96
Total			\$109,597.69	\$4,792.66	\$5,479.77	\$10,715.59	-\$7,581.75	\$123,003.96
Grand Total			\$109,597.69	\$4,792.66	\$5,479.77	\$10,715.59	-\$7,581.75	\$123,003.96
Parcel Count			49					