

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING							Page 1
RUN DATE	07/23/2021		PENALTY/INTEREST DATE		07/23/21					
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
10045 09012E	2995605	12 OYSTER SHELL RD 31410		010	UNINCORPORATED					
LEE RUSSELL		2020	-	\$1,484.09	\$73.30	\$148.41	\$227.50	\$0.00	\$1,933.30	
	08/03/2021 3CS							Parcel Total:	\$1,933.30	
10099 08008	2928290	WALTHOUR RD 31410		010	UNINCORPORATED					
MURDOCK LISA ANNE EVANS		2020	-	\$1,440.45	\$71.15	\$144.04	\$227.50	\$0.00	\$1,883.14	
	08/03/2021 3CS							Parcel Total:	\$1,883.14	
10099 11008	2928254	EAST BLVD 31410		010	UNINCORPORATED					
MURDOCK LISA ANNE EVANS		2020	-	\$1,343.56	\$66.37	\$134.36	\$227.50	\$0.00	\$1,771.79	
	08/03/2021 4PM							Parcel Total:	\$1,771.79	
10993B03011	2970960	121 WESTMINISTER DR 31419		010	UNINCORPORATED					
ELLA M CAMPBELL & IN REM AGAINST		2020	-	\$1,541.94	\$75.66	\$144.11	\$227.50	-\$414.99	\$1,574.22	
	08/03/2021 3CS							Parcel Total:	\$1,574.22	
20010 08013	2987945	52 GOEBEL AVE 31404		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,150.56	\$54.20	\$103.42	\$227.50	-\$400.00	\$1,135.68	
	08/03/2021 5BW							Parcel Total:	\$1,135.68	
20038 01005	2962973	2218 IOWA ST 31404		020	CITY OF SAVANNAH					
POSTELL ABRAHAM		2020	-	\$1,192.23	\$58.88	\$119.23	\$227.50	\$0.00	\$1,597.84	
	08/03/2021 5BW							Parcel Total:	\$1,597.84	
20042 14004	3020933	1016 E PARK AVE 31401		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,749.21	\$86.39	\$174.92	\$227.50	\$0.00	\$2,238.02	
	08/03/2021 2GR							Parcel Total:	\$2,238.02	
20053 35023	2981493	515 E 32ND ST 31401		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,124.03	\$55.52	\$112.40	\$227.50	\$0.00	\$1,519.45	
	08/03/2021 5BW							Parcel Total:	\$1,519.45	
20055 11003	2949226	827 E ANDERSON ST 31401		020	CITY OF SAVANNAH					
COPE JAMES		2020	-	\$1,475.14	\$72.86	\$147.51	\$227.50	\$0.00	\$1,923.01	
	08/03/2021 3CS							Parcel Total:	\$1,923.01	
20060 21014	2970074	2136 TENNESSEE AVE 31404		020	CITY OF SAVANNAH					
STEPHEN H. HARRIS AND IN REM AGA		2020	-	\$1,121.51	\$55.38	\$112.16	\$227.50	\$0.00	\$1,516.55	
	08/03/2021 5BW							Parcel Total:	\$1,516.55	
20062 25003	2958458	1701 E 37TH ST 31404		020	CITY OF SAVANNAH					
HICKS PATRICK		2020	-	\$1,394.30	\$68.87	\$139.43	\$227.50	\$0.00	\$1,830.10	
	08/03/2021 3CS							Parcel Total:	\$1,830.10	
20062 27017	2964809	1313 E 38TH ST 31404		020	CITY OF SAVANNAH					
ROBERTS FREDDIE MARIE		2020	-	\$1,107.62	\$54.70	\$110.76	\$227.50	\$0.00	\$1,500.58	
	08/03/2021 5BW							Parcel Total:	\$1,500.58	
20063 23003	3031620	1109 E 38TH ST 31404		020	CITY OF SAVANNAH					
MITCHELL-MIDDLETON ELEANOR		2020	-	\$1,500.40	\$74.10	\$150.04	\$227.50	\$0.00	\$1,952.04	
	08/03/2021 3CS							Parcel Total:	\$1,952.04	

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RUN DATE 07/23/2021			PENALTY/INTEREST DATE 07/23/21							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
20064 41014	3020602	415 SEILER AVE 31401		020	CITY OF SAVANNAH					
NAMNICK JANINA		2020	-	\$1,444.82	\$71.36	\$144.48	\$227.50	\$0.00	\$1,888.16	
	08/03/2021 3CS							Parcel Total:	\$1,888.16	
20065 26014	2948492	204 W 39TH ST 31401		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,477.66	\$72.98	\$147.76	\$227.50	\$0.00	\$1,925.90	
	08/03/2021 3CS							Parcel Total:	\$1,925.90	
20068 09024	3003071	STILES AVE 31415		020	CITY OF SAVANNAH					
CARTHON JAMES C		2020	-	\$1,540.81	\$76.10	\$154.08	\$227.50	\$0.00	\$1,998.49	
	08/03/2021 3CS							Parcel Total:	\$1,998.49	
20073 06014	3021899	708 W 38TH ST 31415		020	CITY OF SAVANNAH					
HAMILTON GREEN CREST FUND I, LP		2020	-	\$367.52	\$18.15	\$36.76	\$227.50	\$0.00	\$649.93	
	08/03/2021 4PM							Parcel Total:	\$649.93	
20073 10012	2921648	512 W 38TH ST 31415		020	CITY OF SAVANNAH					
VAN DELORES		2020	-	\$1,213.71	\$59.94	\$121.37	\$227.50	\$0.00	\$1,622.52	
	08/03/2021 5BW							Parcel Total:	\$1,622.52	
20093 15016	3025162	109 W 57TH ST 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,113.92	\$55.01	\$111.39	\$227.50	\$0.00	\$1,507.82	
	08/03/2021 5BW							Parcel Total:	\$1,507.82	
20093 21009	3032451	17 W 58TH ST 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,165.72	\$57.58	\$116.58	\$227.50	\$0.00	\$1,567.38	
	08/03/2021 5BW							Parcel Total:	\$1,567.38	
20095 07004	2994721	207 E 58TH ST 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,478.93	\$72.13	\$139.10	\$227.50	-\$500.00	\$1,417.66	
	08/03/2021 3CS							Parcel Total:	\$1,417.66	
20126 06015	3019505	263 VARN DR 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,353.41	\$66.85	\$135.35	\$227.50	\$0.00	\$1,783.11	
	08/03/2021 4PM							Parcel Total:	\$1,783.11	
20530 02011	2927413	8906 HARMON BLUFF RD 31406		020	CITY OF SAVANNAH					
HUGULEY RICHARD LEE & BRANDIE KA		2020	-	\$1,312.21	\$63.61	\$128.56	\$227.50	-\$35.00	\$1,696.88	
	08/03/2021 4PM							Parcel Total:	\$1,696.88	
20531 09008	2971729	404 CRANMAN DR 31406		020	CITY OF SAVANNAH					
WILLIAMS JAMES JR & MELISSA FAYE		2020	-	\$1,115.20	\$55.09	\$111.52	\$227.50	\$0.00	\$1,509.31	
	08/03/2021 5BW							Parcel Total:	\$1,509.31	
20582 02002J	2988904	428 RENDANT AVE 31419		020	CITY OF SAVANNAH					
KARPF ERIC & LINDA		2020	-	\$1,652.58	\$81.62	\$165.25	\$227.50	\$0.00	\$2,126.95	
	08/03/2021 2GR							Parcel Total:	\$2,126.95	
20628 04015	2984190	KING ST 31408		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$189.45	\$9.36	\$18.95	\$227.50	\$0.00	\$445.26	
	08/03/2021 5BW							Parcel Total:	\$445.26	

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RUN DATE 07/23/2021			PENALTY/INTEREST DATE 07/23/21						
Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20642 01004A	2931395	MEADOW ST 31405		020	CITY OF SAVANNAH				
ALEX HOLMES AND IN REM AGAINST T	08/03/2021 5BW	2020 -		\$157.88	\$7.79	\$15.79	\$227.50	\$0.00	\$408.96
								Parcel Total:	\$408.96
20644 01033	2952085	309 STATION TRL 31406		020	CITY OF SAVANNAH				
GOKAL REENA & VINA	08/03/2021 2GR	2020 -		\$1,693.63	\$80.95	\$143.55	\$227.50	-\$870.63	\$1,275.00
								Parcel Total:	\$1,275.00
20646 05008	2994876	201 TELEVISION CIR 31406		020	CITY OF SAVANNAH				
NELSON LARRY C	08/03/2021 3CS	2020 -		\$1,659.53	\$71.24	\$82.98	\$227.50	\$0.00	\$2,041.25
								Parcel Total:	\$2,041.25
20696 10017	2953153	5 BURBANK BLVD 31419		020	CITY OF SAVANNAH				
THE MOZART GROUP LLC	08/03/2021 4PM	2020 -		\$1,244.01	\$61.44	\$124.40	\$227.50	\$0.00	\$1,657.35
								Parcel Total:	\$1,657.35
20705 03062	2919680	ARCHER ST 31405		020	CITY OF SAVANNAH				
WILLIAMS LAWRENCE	08/03/2021 4PM	2020 -		\$174.29	\$8.61	\$17.43	\$227.50	\$0.00	\$427.83
								Parcel Total:	\$427.83
20847 01031	3000518	10 E STILLWOOD CIR 31419		020	CITY OF SAVANNAH				
ZAMUDIO & DE LA CRUZ ALTUNAR SIL	08/03/2021 3CS	2020 -		\$1,418.48	\$70.05	\$141.85	\$227.50	\$0.00	\$1,857.88
								Parcel Total:	\$1,857.88
30005 12021	3022361	3204 OAKWOOD DR 31404		030	THUNDERBOLT				
KIEFFER BRUCE A	08/03/2021 2GR	2020 -		\$1,588.13	\$78.44	\$158.81	\$227.50	\$0.00	\$2,052.88
								Parcel Total:	\$2,052.88
30006 07004	2920877	3212 COLLEGE ST 31404		030	THUNDERBOLT				
In Rem against the property know	08/03/2021 5BW	2020 -		\$1,165.85	\$57.58	\$116.58	\$227.50	\$0.00	\$1,567.51
								Parcel Total:	\$1,567.51
30006 10005	2931437	3116 GILBERT ST 31404		030	THUNDERBOLT				
BAIN RODERIC L	08/03/2021 2GR	2020 -		\$1,735.39	\$85.71	\$173.54	\$227.50	\$0.00	\$2,222.14
								Parcel Total:	\$2,222.14
60013 01003	2991381	0 PRISCILLA D. THOMAS WAY 31408		060	GARDEN CITY				
In Rem against the property know	08/03/2021 5BW	2020 -		\$170.22	\$8.40	\$17.02	\$227.50	\$0.00	\$423.14
								Parcel Total:	\$423.14
60017 01031	2942278	305 BYCK AVE 31408		060	GARDEN CITY				
ROLLIS MICHAEL JOHN	08/03/2021 2GR	2020 -		\$1,748.45	\$86.35	\$174.85	\$227.50	\$0.00	\$2,237.15
								Parcel Total:	\$2,237.15
60020 03018	2994354	4016 2ND ST 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know	08/03/2021 3CS	2020 -		\$1,555.53	\$75.38	\$141.64	\$227.50	-\$600.00	\$1,400.05
								Parcel Total:	\$1,400.05
60020 05020	2998043	DAVIS ST 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know	08/03/2021 4PM	2020 -		\$175.97	\$8.68	\$17.60	\$227.50	\$0.00	\$429.75
								Parcel Total:	\$429.75

RUN DATE 07/23/2021

PENALTY/INTEREST DATE 07/23/21

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$47,538.34	\$2,327.78	\$4,597.98	\$8,872.50	-\$2,820.62	\$60,515.98
	Total		\$47,538.34	\$2,327.78	\$4,597.98	\$8,872.50	-\$2,820.62	\$60,515.98
Total			\$47,538.34	\$2,327.78	\$4,597.98	\$8,872.50	-\$2,820.62	\$60,515.98
Grand Total			\$47,538.34	\$2,327.78	\$4,597.98	\$8,872.50	-\$2,820.62	\$60,515.98
Parcel Count			39					