

DQ205GA			DELINQUENT TAX CROSS REFERENCE LISTING						Page 1	
RUN DATE 09/02/2021			PENALTY/INTEREST DATE 09/02/21							
Parid	Alt Id	Situs	District							
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due	
10047 03009	3023863	8010 E US HIGHWAY 80 31410		010	UNINCORPORATED					
WILLIAMS SEAFOOD RESTAURANT		2020		\$4,257.34	\$232.45	\$425.73	\$237.50	\$0.00	\$5,153.02	
	09/07/2021 1CM								Parcel Total: \$5,153.02	
20009 05013	2943282	2104 CAUSTON BLUFF RD 31404		020	CITY OF SAVANNAH					
NASWORTHY LINDA ANN		2020 -		\$846.18	\$46.20	\$84.62	\$237.50	\$0.00	\$1,214.50	
	09/07/2021 5BW								Parcel Total: \$1,214.50	
20019 14014	2965554	1007 LOVE ST 31415		020	CITY OF SAVANNAH					
JERRY R. LOVE, WILLIE D. SMITH A		2020 -		\$337.21	\$18.41	\$33.73	\$237.50	\$0.00	\$626.85	
	09/07/2021 2GR								Parcel Total: \$626.85	
20037A07005	2960462	2510 MISSISSIPPI AVE 31404		020	CITY OF SAVANNAH					
In Rem against the property know		2020 -		\$709.78	\$38.75	\$70.98	\$237.50	\$0.00	\$1,057.01	
	09/07/2021 4PM								Parcel Total: \$1,057.01	
20054 03013	2996524	774 E DUFFY ST 31401		020	CITY OF SAVANNAH					
LLOYD BETTYE		2020 -		\$977.53	\$53.37	\$97.76	\$237.50	\$0.00	\$1,366.16	
	09/07/2021 3CS								Parcel Total: \$1,366.16	
20054 19016	3029286	664 E 32ND ST 31401		020	CITY OF SAVANNAH					
BAKER GLYNN E		2020 -		\$968.69	\$52.90	\$96.87	\$237.50	\$0.00	\$1,355.96	
	09/07/2021 3CS								Parcel Total: \$1,355.96	
20058 02021	2974445	2113 HANSON ST 31404		020	CITY OF SAVANNAH					
In Rem against the property know		2020 -		\$1,004.06	\$54.82	\$100.41	\$237.50	-\$700.00	\$696.79	
	09/07/2021 2GR								Parcel Total: \$696.79	
20066 43001	2945719	1905 MONTGOMERY ST 31401		020	CITY OF SAVANNAH					
HALL RONNIE		2020 -		\$938.38	\$51.24	\$93.84	\$237.50	\$0.00	\$1,320.96	
	09/07/2021 3CS								Parcel Total: \$1,320.96	
20069 01013	3026793	1514 ELEANOR ST 31415		020	CITY OF SAVANNAH					
TILLMAN LATRELLE YVONNE		2020 -		\$944.70	\$51.58	\$94.47	\$237.50	\$0.00	\$1,328.25	
	09/07/2021 3CS								Parcel Total: \$1,328.25	
20073 35007	2974064	730 W 42ND ST 31415		020	CITY OF SAVANNAH					
SHABAZZ HAKEEM		2020 -		\$546.87	\$29.87	\$54.68	\$237.50	\$0.00	\$868.92	
	09/07/2021 2GR								Parcel Total: \$868.92	
20123 03022	2949388	39 PINE VALLEY RD 31404		020	CITY OF SAVANNAH					
SMITH IRA W JR & ANGELA M*		2020 -		\$960.49	\$52.43	\$96.05	\$267.50	\$0.00	\$1,376.47	
	09/07/2021 3CS								Parcel Total: \$1,376.47	
20137 08010	3018207	5007 SPARTAN DR 31404		020	CITY OF SAVANNAH					
GOLLADAY & LATCH BAILIE & CHRIST		2020 -		\$881.77	\$48.14	\$88.17	\$237.50	\$0.00	\$1,255.58	
	09/07/2021 4PM								Parcel Total: \$1,255.58	
20158 05008	3026121	7013 DAMASCUS RD 31406		020	CITY OF SAVANNAH					
In Rem against the property know		2020 -		\$993.94	\$54.27	\$99.40	\$237.50	\$0.00	\$1,385.11	
	09/07/2021 3CS								Parcel Total: \$1,385.11	

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Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20755 12014	2970417	14 KNOLLWOOD CIR 31419		020	CITY OF SAVANNAH				
LOVINS CARA R		2020 -		\$976.27	\$53.31	\$97.63	\$237.50	\$0.00	\$1,364.71
	09/07/2021 3CS							Parcel Total:	\$1,364.71
20763 01009	2993805	FELT DR 31419		020	CITY OF SAVANNAH				
HALL RONNIE		2020 -		\$852.50	\$46.55	\$85.26	\$237.50	\$0.00	\$1,221.81
	09/07/2021 5BW							Parcel Total:	\$1,221.81
21016A01151	2933611	54 ASHLEIGH LN 31407		020	CITY OF SAVANNAH				
In Rem against the property know		2020 -		\$1,246.54	\$68.06	\$124.65	\$247.50	\$0.00	\$1,686.75
	09/07/2021 4PM							Parcel Total:	\$1,686.75
30006 04008	3026563	FALLIGANT AVE 31404		030	THUNDERBOLT				
LEWIS RONNIE		2020 -		\$1,059.97	\$57.88	\$106.00	\$237.50	\$0.00	\$1,461.35
	09/07/2021 1CM							Parcel Total:	\$1,461.35
30006 04010	3026565	3213 COLLEGE ST 31404		030	THUNDERBOLT				
LEWIS MARGAREE A		2020 -		\$928.54	\$50.70	\$92.86	\$237.50	\$0.00	\$1,309.60
	09/07/2021 3CS							Parcel Total:	\$1,309.60
51011 02036	3014321	PINE BARREN RD 31322		050	POOLER				
IN REM AGAINST THE PROPERTY KNOW		2020 -		\$772.81	\$42.19	\$77.28	\$237.50	\$0.00	\$1,129.78
	09/07/2021 1CM							Parcel Total:	\$1,129.78
60008 03017	2945279	153 VARNEDOE AVE 31408		060	GARDEN CITY				
In Rem against the property know		2020 -		\$1,663.84	\$90.85	\$166.38	\$237.50	\$0.00	\$2,158.57
	09/07/2021 1CM							Parcel Total:	\$2,158.57
60014 05011	3015647	140 CHATHAM VILLA DR 31408		060	GARDEN CITY				
JOHNSON WILLIAM L JR & ARNESTA W		2020 -		\$929.60	\$50.75	\$92.96	\$237.50	\$0.00	\$1,310.81
	09/07/2021 3CS							Parcel Total:	\$1,310.81
60019 04006	2959327	4112 6TH ST 31408		061	GARDEN CITY W/TRANSIT				
In Rem against the property know		2020 -		\$972.74	\$53.11	\$97.28	\$237.50	\$0.00	\$1,360.63
	09/07/2021 3CS							Parcel Total:	\$1,360.63
70978A21053	3016523	40 BEARING CIR 31407		070	PORT WENTWORTH				
HAYES BLAKE AKIA		2020 -		\$955.30	\$51.13	\$92.28	\$237.50	-\$150.00	\$1,186.21
	09/07/2021 3CS							Parcel Total:	\$1,186.21

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Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2020	\$24,725.05	\$1,348.96	\$2,469.29	\$5,502.50	-\$850.00	\$33,195.80
	Total		\$24,725.05	\$1,348.96	\$2,469.29	\$5,502.50	-\$850.00	\$33,195.80
Total			\$24,725.05	\$1,348.96	\$2,469.29	\$5,502.50	-\$850.00	\$33,195.80
Grand Total			\$24,725.05	\$1,348.96	\$2,469.29	\$5,502.50	-\$850.00	\$33,195.80
Parcel Count			23					