

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|----------------------|--|-------------|------------------|---------------------|
| Adams St., 409 | Rose Bond Kennedy c/o Sean Whittington | 2129 | 9/13/11 | \$386.76 |
| Adams St., 416 | Troy Collier | 2919 | 9/3/19 | \$226.52 |
| Alta Ave., 313 S. | Tammy McNew | 2909 | 8/21/19 | \$240.58 |
| Alta Ave., 313 S. | Tammy McNew | 2944 | 12/30/19 | \$274.36 |
| Apache Trail, 611 | Nationstar Mortgage, LLC | 20000053 | 11/15/06 | \$320.92 |
| Baughman Ave., 315 | Danny Cross Sr. | 2835 | 5/29/19 | \$576.28 |
| Baughman Ave., 315 | Danny Cross Sr. | 2863 | 6/26/19 | \$250.55 |
| Baughman Ave., 315 | Danny Cross Sr. | 2941 | 11/4/19 | \$10,063.00 |
| Baughman Ave., 315 | Danny Cross Sr. | 2968 | 5/1/20 | \$275.43 |
| Baughman Ave., 315 | Danny Cross Sr. | 2997 | 6/8/20 | \$275.43 |
| Baughman Ave., 315 | Danny Cross Sr. | 3013 | 7/7/20 | \$257.64 |
| Baughman Ave., 315 | Danny Cross Sr. | 3040 | 8/10/20 | \$266.68 |
| Baughman Ave., 315 | Danny Cross Sr. | 3060 | 9/7/20 | \$264.32 |
| Baughman Ave., 315 | Danny Cross Sr. | 3080 | 10/8/20 | \$261.96 |
| Baughman Ave., 315 | Danny Cross Sr. | 3103 | 5/6/21 | \$250.64 |
| Baughman Ave., 315 | Danny Cross Sr. | 3126 | 6/8/21 | \$243.08 |
| Baughman Ave., 315 | Danny Cross Sr. | 3139 | 7/6/21 | \$240.72 |
| Baughman Ave., 315 | Danny Cross Sr. | 3153 | 8/9/21 | \$243.41 |
| Beech St., 123 | Ricky D. Hoover | 2147 | 11/5/15 | \$517.48 |
| Beech St., 123 | Ricky D. Hoover | 2589 | 10/13/16 | \$1,416.12 |
| Broadway St., 114 E. | Christina and Peter Hess | 2920 | 9/5/19 | \$257.02 |
| Caldwell St., 318 | Lisa K. McManus | 2170 | 6/6/12 | \$2,855.27 |
| Caldwell St., 318 | Lisa K. McManus | 2335 | 10/15/13 | \$976.80 |
| Caldwell St., 318 | Lisa K. McManus | 2344 | 5/7/14 | \$306.61 |
| Caldwell St., 318 | Lisa K. McManus | 2394 | 8/6/14 | \$341.20 |
| Caldwell St., 318 | Lisa K. McManus | 2410 | 9/10/14 | \$313.92 |
| Caldwell St., 318 | Lisa K. McManus | 2421 | 10/10/14 | \$294.16 |
| Caldwell St., 318 | Lisa K. McManus | 2425 | 5/5/15 | \$318.04 |
| Caldwell St., 318 | Lisa K. McManus | 2449 | 6/6/15 | \$316.28 |
| Caldwell St., 318 | Lisa K. McManus | 2464 | 7/9/15 | \$314.52 |
| Caldwell St., 318 | Lisa K. McManus | 2474 | 8/13/15 | \$312.76 |
| Caldwell St., 318 | Lisa K. McManus | 2486 | 10/5/15 | \$309.24 |

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| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|-------------------|-----------------|-------------|------------------|---------------------|
| Caldwell St., 318 | Lisa K. McManus | 2501 | 4/23/16 | \$288.90 |
| Caldwell St., 318 | Lisa K. McManus | 2517 | 5/23/16 | \$254.80 |
| Caldwell St., 318 | Lisa K. McManus | 2524 | 6/1/16 | \$253.30 |
| Caldwell St., 318 | Lisa K. McManus | 2538 | 7/11/16 | \$293.40 |
| Caldwell St., 318 | Lisa K. McManus | 2563 | 9/8/16 | \$321.48 |
| Caldwell St., 318 | Lisa K. McManus | 2576 | 10/11/16 | \$319.52 |
| Caldwell St., 318 | Lisa K. McManus | 2591 | 11/22/16 | \$12,610.36 |
| Caldwell St., 318 | Lisa K. McManus | 2600 | 5/8/17 | \$281.80 |
| Caldwell St., 318 | Lisa K. McManus | 2616 | 6/1/17 | \$280.00 |
| Caldwell St., 318 | Lisa K. McManus | 2629 | 6/28/17 | \$280.00 |
| Caldwell St., 318 | Lisa K. McManus | 2636 | 7/20/17 | \$278.20 |
| Caldwell St., 318 | Lisa K. McManus | 2646 | 8/25/17 | \$276.40 |
| Caldwell St., 318 | Lisa K. McManus | 2659 | 9/18/17 | \$274.60 |
| Caldwell St., 318 | Lisa K. McManus | 2681 | 10/26/17 | \$272.80 |
| Caldwell St., 318 | Lisa K. McManus | 2686 | 5/2/18 | \$206.38 |
| Caldwell St., 318 | Lisa K. McManus | 2700 | 5/29/18 | \$294.02 |
| Caldwell St., 318 | Lisa K. McManus | 2735 | 7/7/18 | \$203.56 |
| Caldwell St., 318 | Lisa K. McManus | 2747 | 8/10/18 | \$188.65 |
| Caldwell St., 318 | Lisa K. McManus | 2775 | 9/5/18 | \$261.04 |
| Caldwell St., 318 | Lisa K. McManus | 2783 | 10/3/18 | \$309.72 |
| Caldwell St., 318 | Lisa K. McManus | 2803 | 10/18/18 | \$219.28 |
| Caldwell St., 318 | Lisa K. McManus | 2832 | 5/7/19 | \$305.56 |
| Caldwell St., 318 | Lisa K. McManus | 2849 | 6/4/19 | \$256.80 |
| Caldwell St., 318 | Lisa K. McManus | 2856 | 6/25/19 | \$256.80 |
| Caldwell St., 318 | Lisa K. McManus | 2878 | 7/19/19 | \$254.84 |
| Caldwell St., 318 | Lisa K. McManus | 2897 | 8/19/19 | \$252.88 |
| Caldwell St., 318 | Lisa K. McManus | 2927 | 10/1/19 | \$267.11 |
| Caldwell St., 318 | Lisa K. McManus | 2960 | 4/8/20 | \$275.43 |
| Caldwell St., 318 | Lisa K. McManus | 2979 | 5/12/20 | \$275.43 |
| Caldwell St., 318 | Lisa K. McManus | 2989 | 6/8/20 | \$275.43 |
| Caldwell St., 318 | Lisa K. McManus | 3015 | 7/9/20 | \$240.54 |
| Caldwell St., 318 | Lisa K. McManus | 3032 | 8/10/20 | \$249.73 |
| Caldwell St., 318 | Lisa K. McManus | 3051 | 9/7/20 | \$247.52 |
| Caldwell St., 318 | Lisa K. McManus | 3071 | 10/8/20 | \$245.31 |

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| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------------|----------------------------------|-------------|------------------|---------------------|
| Caldwell St., 318 | Lisa K. McManus | 3095 | 5/5/21 | \$240.24 |
| Caldwell St., 318 | Lisa K. McManus | 3120 | 6/8/21 | \$232.78 |
| Caldwell St., 318 | Lisa K. McManus | 3133 | 7/6/21 | \$230.52 |
| Caldwell St., 318 | Lisa K. McManus | 3158 | 8/10/21 | \$233.31 |
| Carrigan Dr., 611 | Henry & Carolyn Tussey | 2923 | 9/26/19 | \$787.52 |
| Carrigan Dr., 611 | Henry & Carolyn Tussey | 2939 | 10/16/19 | \$345.76 |
| Carrigan Dr., 611 | Henry & Carolyn Tussey | 3170 | 8/23/21 | \$248.46 |
| Center St., 160 | Edna & Tammy Renee Burton | 3168 | 8/18/21 | \$233.31 |
| Chestnut St., 432 | Cool Properties Inc. | 3108 | 5/12/21 | \$240.24 |
| Circle Dr., 115 | Brent Springate | 3169 | 8/23/21 | \$233.31 |
| Clark St., 530 | Raymond Float | 3114 | 6/5/21 | \$227.63 |
| Danville Byp., 3596 S. | Coast United Advertising Co. Inc | 3167 | 8/18/21 | \$248.46 |
| Denmark Dr., | Ridgefield Properties LLC | 3104 | 5/7/21 | \$250.64 |
| Duncan Hill Rd., 422 | Patricia Beasley | 3111 | 5/26/21 | \$250.64 |
| Duncan Hill Rd., 422 | Patricia Beasley | 3146 | 7/7/21 | \$245.82 |
| Erskine Dr., 199 W. | Bettye Cummins | 3148 | 7/23/21 | \$403.92 |
| Fifth St.-331 N. | Steven Durham | 2177 | 7/20/12 | \$319.64 |
| Fifth St.-331 N. | Steven Durham | 2225 | 5/7/13 | \$249.40 |
| Fifth St.-331 N. | Steven Durham | 2233 | 5/25/13 | \$299.42 |
| Fifth St.-331 N. | Steven Durham | 2259 | 7/3/13 | \$278.36 |
| Fifth St.-331 N. | Steven Durham | 2281 | 8/8/13 | \$277.00 |
| Fifth St.-331 N. | Steven Durham | 2308 | 9/5/13 | \$275.64 |
| Fifth St.-331 N. | Steven Durham | 2325 | 10/9/13 | \$293.58 |
| Fifth St.-331 N. | Kevin Ison | 2596 | 4/27/17 | \$916.29 |
| Fifth St.-331 N. | Kevin Ison | 2612 | 5/17/17 | \$251.80 |
| Fifth St.-331 N. | Kevin Ison | 2717 | 6/1/18 | \$211.82 |
| Fifth St.-331 N. | Kevin Ison | 2727 | 7/12/18 | \$223.96 |
| Fifth St.-331 N. | Kevin Ison | 2756 | 8/6/18 | \$222.40 |
| Fifth St.-331 N. | Kevin Ison | 2768 | 9/5/18 | \$234.24 |
| Fifth St.-331 N. | Kevin Ison | 2792 | 10/6/18 | \$256.52 |
| Fifth St.-331 N. | Kevin Ison | 2814 | 2/13/19 | \$26,564.66 |

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| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------|--|-------------|------------------|---------------------|
| Fifth St.-331 N. | Kevin Ison | 2834 | 5/6/19 | \$258.76 |
| Fifth St.-331 N. | Kevin Ison | 2838 | 6/4/19 | \$244.30 |
| Fifth St.-331 N. | Kevin Ison | 2855 | 6/25/19 | \$244.30 |
| Fifth St.-331 N. | Kevin Ison | 2876 | 7/19/19 | \$254.84 |
| Fifth St.-331 N. | Kevin Ison | 2894 | 8/19/19 | \$252.88 |
| Fifth St.-331 N. | Kevin Ison | 2925 | 10/1/19 | \$248.96 |
| Fifth St.-331 N. | Kevin Ison | 2953 | 4/7/20 | \$275.43 |
| Fifth St.-331 N. | Kevin Ison | 2970 | 5/11/20 | \$275.43 |
| Fifth St.-331 N. | Kevin Ison | 2988 | 6/8/20 | \$275.43 |
| Fifth St.-331 N. | Kevin Ison | 3004 | 7/7/20 | \$240.54 |
| Fifth St.-331 N. | Kevin Ison | 3026 | 8/10/20 | \$244.08 |
| Fifth St.-331 N. | Kevin Ison | 3046 | 9/7/20 | \$241.92 |
| Fifth St.-331 N. | Kevin Ison | 3066 | 10/8/20 | \$239.76 |
| Fifth St.-331 N. | Kevin Ison | 3091 | 5/5/21 | \$240.24 |
| Fifth St.-331 N. | Kevin Ison | 3116 | 6/8/21 | \$232.78 |
| Fifth St.-331 N. | Kevin Ison | 3142 | 7/6/21 | \$230.52 |
| Fifth St.-331 N. | Kevin Ison | 3162 | 8/10/21 | \$233.31 |
| Fifth St.-355 N. | Roy Davis | 2811 | 1/7/19 | \$353.46 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2338 | 4/13/14 | \$479.30 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2672 | 10/18/17 | \$519.30 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2719 | 5/30/18 | \$7,650.92 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2741 | 7/16/18 | \$169.56 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2750 | 8/10/18 | \$168.40 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2778 | 9/5/18 | \$234.24 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2786 | 10/3/18 | \$256.52 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2828 | 5/6/19 | \$246.16 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2840 | 6/4/19 | \$238.05 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2858 | 6/25/19 | \$238.05 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2875 | 7/19/19 | \$236.24 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2906 | 8/19/19 | \$234.43 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2934 | 10/1/19 | \$230.81 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2966 | 4/13/20 | \$275.43 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2981 | 5/12/20 | \$275.43 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 2985 | 6/8/20 | \$275.43 |

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| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|-------------------|--|-------------|------------------|---------------------|
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3009 | 7/7/20 | \$240.54 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3033 | 8/10/20 | \$244.08 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3052 | 9/7/20 | \$241.92 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3072 | 10/8/20 | \$239.76 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3096 | 5/5/21 | \$240.24 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3121 | 6/8/21 | \$232.78 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3134 | 7/6/21 | \$230.52 |
| First St.-206 N. | Clarence Johnson Estate c/o Nathan Johnson | 3151 | 8/9/21 | \$233.31 |
| Forest Ave.-229 | Diana Lynn Dawson | 2509 | 5/11/16 | \$255.00 |
| Forest Ave.-229 | Diana Lynn Dawson | 2695 | 5/9/18 | \$296.08 |
| Forest Ave.-229 | Diana Lynn Dawson | 2733 | 7/12/18 | \$319.16 |
| Forest Ave.-229 | Diana Lynn Dawson | 2762 | 8/6/18 | \$262.90 |
| Forest Ave.-229 | Diana Lynn Dawson | 2769 | 9/5/18 | \$247.64 |
| Forest Ave.-229 | Diana Lynn Dawson | 2793 | 10/6/18 | \$269.82 |
| Forest Ave.-229 | Diana Lynn Dawson | 2868 | 7/19/19 | \$242.44 |
| Forest Ave.-229 | Diana Lynn Dawson | 2892 | 8/18/19 | \$240.58 |
| Forest Ave.-229 | Diana Lynn Dawson | 2933 | 10/1/19 | \$236.86 |
| Forest Ave.-229 | Diana Lynn Dawson | 2957 | 4/8/20 | \$275.43 |
| Forest Ave.-229 | Diana Lynn Dawson | 2978 | 5/12/20 | \$275.43 |
| Forest Ave.-229 | Diana Lynn Dawson | 2991 | 6/8/20 | \$275.43 |
| Forest Ave.-229 | Diana Lynn Dawson | 3016 | 7/9/20 | \$240.54 |
| Forest Ave.-229 | Diana Lynn Dawson | 3041 | 8/10/20 | \$249.73 |
| Forest Ave.-229 | Diana Lynn Dawson | 3061 | 9/7/20 | \$247.52 |
| Forest Ave.-229 | Diana Lynn Dawson | 3081 | 10/8/20 | \$245.31 |
| Forest Ave.-229 | Diana Lynn Dawson | 3098 | 5/5/21 | \$240.24 |
| Forest Ave.-229 | Diana Lynn Dawson | 3127 | 6/8/21 | \$232.78 |
| Forest Ave.-229 | Diana Lynn Dawson | 3140 | 7/6/21 | \$230.52 |
| Forest Ave.-229 | Diana Lynn Dawson | 3154 | 8/9/21 | \$233.31 |
| Fourth St.-211 N. | Lewis M. Lambert | 2169 | 6/7/12 | \$245.88 |
| Fourth St.-211 N. | Lewis M. Lambert | 2192 | 6/12/12 | \$316.68 |
| Fourth St.-211 N. | Lewis M. Lambert | 2207 | 10/5/12 | \$315.20 |
| Fourth St.-211 N. | Lewis M. Lambert | 2340 | 5/7/14 | \$306.61 |
| Fourth St.-211 N. | Lewis M. Lambert | 2368 | 6/4/14 | \$292.66 |
| Fourth St.-211 N. | Lewis M. Lambert | 2378 | 7/7/14 | \$372.44 |

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|-------------------|------------------|-------------|------------------|---------------------|
| Fourth St.-211 N. | Lewis M. Lambert | 2399 | 8/12/14 | \$315.58 |
| Fourth St.-211 N. | Lewis M. Lambert | 2407 | 9/10/14 | \$332.12 |
| Fourth St.-211 N. | Lewis M. Lambert | 2426 | 5/5/15 | \$318.04 |
| Fourth St.-211 N. | Lewis M. Lambert | 2446 | 6/3/15 | \$385.48 |
| Fourth St.-211 N. | Lewis M. Lambert | 2462 | 7/9/15 | \$314.52 |
| Fourth St.-211 N. | Lewis M. Lambert | 2478 | 8/13/15 | \$312.76 |
| Fourth St.-211 N. | Lewis M. Lambert | 2490 | 10/5/15 | \$309.24 |
| Fourth St.-211 N. | Lewis M. Lambert | 2502 | 4/23/16 | \$288.90 |
| Fourth St.-211 N. | Lewis M. Lambert | 2512 | 5/16/16 | \$254.80 |
| Fourth St.-211 N. | Lewis M. Lambert | 2523 | 6/1/16 | \$253.30 |
| Fourth St.-211 N. | Lewis M. Lambert | 2537 | 7/11/16 | \$293.40 |
| Fourth St.-211 N. | Lewis M. Lambert | 2549 | 8/13/16 | \$323.44 |
| Fourth St.-211 N. | Lewis M. Lambert | 2569 | 9/6/16 | \$305.68 |
| Fourth St.-211 N. | Lewis M. Lambert | 2581 | 10/11/16 | \$303.82 |
| Fourth St.-211 N. | Lewis M. Lambert | 2605 | 5/8/17 | \$266.80 |
| Fourth St.-211 N. | Lewis M. Lambert | 2621 | 6/1/17 | \$265.10 |
| Fourth St.-211 N. | Lewis M. Lambert | 2627 | 6/26/17 | \$280.00 |
| Fourth St.-211 N. | Lewis M. Lambert | 2638 | 7/20/17 | \$278.20 |
| Fourth St.-211 N. | Lewis M. Lambert | 2648 | 8/23/17 | \$276.40 |
| Fourth St.-211 N. | Lewis M. Lambert | 2661 | 9/18/17 | \$274.60 |
| Fourth St.-211 N. | Lewis M. Lambert | 2673 | 10/18/17 | \$229.30 |
| Fourth St.-211 N. | Lewis M. Lambert | 2684 | 5/1/18 | \$206.38 |
| Fourth St.-211 N. | Lewis M. Lambert | 2702 | 5/28/18 | \$296.08 |
| Fourth St.-211 N. | Lewis M. Lambert | 2721 | 6/20/18 | \$294.02 |
| Fourth St.-211 N. | Lewis M. Lambert | 2737 | 7/7/18 | \$203.56 |
| Fourth St.-211 N. | Lewis M. Lambert | 2748 | 8/10/18 | \$195.40 |
| Fourth St.-211 N. | Lewis M. Lambert | 2776 | 9/5/18 | \$274.44 |
| Fourth St.-211 N. | Lewis M. Lambert | 2784 | 10/3/18 | \$312.38 |
| Fourth St.-211 N. | Lewis M. Lambert | 2836 | 6/4/19 | \$263.05 |
| Fourth St.-211 N. | Lewis M. Lambert | 2886 | 7/27/19 | \$261.04 |
| Fourth St.-211 N. | Lewis M. Lambert | 2908 | 8/19/19 | \$759.03 |
| Fourth St.-211 N. | Lewis M. Lambert | 2936 | 10/1/19 | \$255.01 |
| Fourth St.-211 N. | Lewis M. Lambert | 2967 | 5/1/20 | \$275.43 |
| Fourth St.-211 N. | Lewis M. Lambert | 2998 | 6/8/20 | \$275.43 |

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|-------------------|----------------------|-------------|------------------|---------------------|
| Fourth St.-211 N. | Lewis M. Lambert | 3002 | 6/25/20 | \$242.65 |
| Fourth St.-211 N. | Lewis M. Lambert | 3036 | 8/10/20 | \$249.73 |
| Fourth St.-211 N. | Lewis M. Lambert | 3055 | 9/7/20 | \$247.52 |
| Fourth St.-211 N. | Lewis M. Lambert | 3075 | 10/8/20 | \$245.31 |
| Fourth St.-211 N. | Lewis M. Lambert | 3102 | 5/6/21 | \$240.24 |
| Fourth St.-211 N. | Lewis M. Lambert | 3124 | 6/8/21 | \$232.78 |
| Fourth St.-211 N. | Lewis M. Lambert | 3137 | 7/6/21 | \$230.52 |
| Fourth St.-211 N. | Lewis M. Lambert | 3160 | 8/10/21 | \$233.31 |
| Fourth St.-524 S. | JNEK LLC | 2866 | 7/11/19 | \$765.18 |
| Fourth St.-524 S. | JNEK LLC | 3064 | 9/28/20 | \$258.72 |
| High St.-318 | Rhonda Olson | 3085 | 4/16/21 | \$337.05 |
| High St.-475 | Kevin & Joanne Kruer | 20000077 | 6/23/08 | \$387.02 |
| High St.-475 | Kevin & Joanne Kruer | 2189 | 9/3/13 | \$333.16 |
| High St.-475 | Kevin & Joanne Kruer | 2211 | 10/5/12 | \$339.80 |
| High St.-475 | Kevin & Joanne Kruer | 2227 | 5/10/13 | \$370.00 |
| High St.-475 | Kevin & Joanne Kruer | 2247 | 6/11/13 | \$358.52 |
| High St.-475 | Kevin & Joanne Kruer | 2293 | 9/3/13 | \$372.64 |
| High St.-475 | Kevin & Joanne Kruer | 2332 | 10/10/13 | \$370.78 |
| High St.-475 | Kevin & Joanne Kruer | 2349 | 5/7/14 | \$348.46 |
| High St.-475 | Kevin & Joanne Kruer | 2372 | 6/16/14 | \$332.78 |
| High St.-475 | Kevin & Joanne Kruer | 2392 | 8/6/14 | \$341.20 |
| High St.-475 | Kevin & Joanne Kruer | 2625 | 6/7/17 | \$280.00 |
| High St.-475 | Kevin & Joanne Kruer | 2651 | 8/25/17 | \$276.40 |
| High St.-475 | Kevin & Joanne Kruer | 2663 | 9/19/17 | \$274.60 |
| High St.-475 | Kevin & Joanne Kruer | 2692 | 5/7/18 | \$268.48 |
| High St.-475 | Kevin & Joanne Kruer | 2716 | 6/1/18 | \$239.22 |
| High St.-475 | Kevin & Joanne Kruer | 2729 | 7/12/18 | \$359.96 |
| High St.-475 | Kevin & Joanne Kruer | 2764 | 8/5/18 | \$249.40 |
| High St.-475 | Kevin & Joanne Kruer | 2766 | 9/5/18 | \$287.84 |
| High St.-475 | Kevin & Joanne Kruer | 2797 | 10/6/18 | \$309.72 |
| High St.-475 | Kevin & Joanne Kruer | 2829 | 5/7/19 | \$334.36 |
| High St.-475 | Kevin & Joanne Kruer | 2837 | 6/4/19 | \$269.30 |
| High St.-475 | Kevin & Joanne Kruer | 2853 | 6/25/19 | \$269.30 |

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| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------|----------------------|-------------|------------------|---------------------|
| High St.-475 | Kevin & Joanne Kruer | 2871 | 7/19/19 | \$267.24 |
| High St.-475 | Kevin & Joanne Kruer | 2896 | 8/19/19 | \$765.18 |
| High St.-475 | Kevin & Joanne Kruer | 2926 | 10/1/19 | \$261.06 |
| High St.-475 | Kevin & Joanne Kruer | 2956 | 4/7/20 | \$275.43 |
| High St.-475 | Kevin & Joanne Kruer | 2971 | 5/11/20 | \$275.43 |
| High St.-475 | Kevin & Joanne Kruer | 2987 | 6/8/20 | \$275.43 |
| High St.-475 | Kevin & Joanne Kruer | 3014 | 7/7/20 | \$246.24 |
| High St.-475 | Kevin & Joanne Kruer | 3029 | 8/10/20 | \$255.38 |
| High St.-475 | Kevin & Joanne Kruer | 3099 | 5/5/21 | \$250.64 |
| High St.-475 | Kevin & Joanne Kruer | 3128 | 6/8/21 | \$243.08 |
| High St.-475 | Kevin & Joanne Kruer | 3141 | 7/6/21 | \$240.72 |
| High St.-475 | Kevin & Joanne Kruer | 3161 | 8/10/21 | \$243.41 |
| High St.-480 | Laurie Oppenheimer | 3105 | 5/10/21 | \$250.64 |
| Highland Ct.-306 | Michael Cowherd | 2374 | 6/6/14 | \$305.03 |
| Highland Ct.-306 | Michael Cowherd | 2398 | 8/6/14 | \$352.18 |
| Highland Ct.-306 | Michael Cowherd | 2413 | 9/11/14 | \$332.12 |
| Highland Ct.-306 | Michael Cowherd | 2442 | 5/22/15 | \$318.04 |
| Highland Ct.-306 | Michael Cowherd | 2507 | 5/6/16 | \$1,064.80 |
| Highland Ct.-306 | Michael Cowherd | 2521 | 6/1/16 | \$317.70 |
| Highland Ct.-306 | Michael Cowherd | 2535 | 7/11/16 | \$325.40 |
| Highland Ct.-306 | Michael Cowherd | 2738 | 7/17/18 | \$387.16 |
| Highland Ct.-306 | Michael Cowherd | 2753 | 8/10/18 | \$175.15 |
| Highland Ct.-306 | Michael Cowherd | 2774 | 9/5/18 | \$234.24 |
| Highland Ct.-306 | Michael Cowherd | 2790 | 10/3/18 | \$256.52 |
| Highland Ct.-306 | Michael Cowherd | 2810 | 12/14/18 | \$10,984.36 |
| Highland Ct.-306 | Michael Cowherd | 2861 | 6/25/19 | \$263.05 |
| Highland Ct.-306 | Michael Cowherd | 2881 | 7/19/19 | \$261.04 |
| Highland Ct.-306 | Michael Cowherd | 2904 | 8/19/19 | \$759.03 |
| Highland Ct.-306 | Michael Cowherd | 2931 | 10/1/19 | \$255.01 |
| Highland Ct.-306 | Michael Cowherd | 2965 | 4/13/20 | \$275.43 |
| Highland Ct.-306 | Michael Cowherd | 2980 | 5/12/20 | \$275.43 |
| Highland Ct.-306 | Michael Cowherd | 2986 | 6/8/20 | \$275.43 |
| Highland Ct.-306 | Michael Cowherd | 3012 | 7/7/20 | \$251.94 |
| Highland Ct.-306 | Michael Cowherd | 3034 | 8/10/20 | \$261.03 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|---------------------------------|--|-------------|------------------|---------------------|
| Highland Ct.-306 | Michael Cowherd | 3053 | 9/7/20 | \$258.72 |
| Highland Ct.-306 | Michael Cowherd | 3073 | 10/8/20 | \$256.41 |
| Highland Ct.-306 | Michael Cowherd | 3101 | 5/6/21 | \$245.44 |
| Highland Ct.-306 | Michael Cowherd | 3122 | 6/8/21 | \$237.93 |
| Highland Ct.-306 | Michael Cowherd | 3135 | 7/6/21 | \$235.62 |
| Highland Ct.-306 | Michael Cowherd | 3152 | 8/9/21 | \$238.36 |
| Lexington Ave.-352 E. | Ross Kunimitsu | 2734 | 7/12/18 | \$291.96 |
| Lexington Ave.-352 E. | Ross Kunimitsu | 2759 | 8/6/18 | \$492.40 |
| Lexington Ave.-352 E. | Ross Kunimitsu | 2800 | 10/10/18 | \$244.55 |
| Lexington Ave.-352 E. | Ross Kunimitsu | 2815 | 5/19/19 | \$771.36 |
| Madison Ave.,-167 | Bobby Daniels Jr. | 3107 | 5/11/21 | \$240.24 |
| Main St.,-103 E. | JNEK, LLC | 3042 | 8/11/20 | \$379.68 |
| Main St.,-103 E. | JNEK, LLC | 3059 | 9/7/20 | \$247.52 |
| Main St.,-103 E. | JNEK, LLC | 3079 | 10/8/20 | \$245.31 |
| Main St.,-103 E. | JNEK, LLC | 3089 | 4/24/21 | \$237.30 |
| Main St.,-103 E. | JNEK, LLC | 3110 | 5/25/21 | \$235.04 |
| Main St.,-103 E. | JNEK, LLC | 3130 | 6/25/21 | \$227.63 |
| Main St.,-103 E. | JNEK, LLC | 3144 | 7/7/21 | \$225.42 |
| Main St.,-103 E. | JNEK, LLC | 3164 | 8/10/21 | \$228.26 |
| Maple Ave.-429 | Steven Durham | 2237 | 6/3/13 | \$358.52 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 20000059 | 6/11/07 | \$339.98 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 20000065 | 9/25/07 | \$272.48 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 20000079 | 5/23/08 | \$357.52 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 200170 | 7/2/10 | \$355.16 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 200199 | 5/9/11 | \$473.56 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 200204 | 6/6/11 | \$285.84 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2012 | 7/6/11 | \$284.60 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2017 | 8/5/11 | \$309.64 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2133 | 9/15/11 | \$334.44 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2140 | 10/17/11 | \$306.92 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2145 | 5/2/12 | \$322.60 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2162 | 6/4/12 | \$296.04 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|---------------------------------|--|-------------|------------------|---------------------|
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2178 | 7/24/12 | \$269.72 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2181 | 8/21/12 | \$268.48 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2195 | 9/19/12 | \$316.68 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2199 | 10/8/12 | \$315.20 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2222 | 5/2/13 | \$289.00 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2243 | 6/4/13 | \$338.82 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2267 | 7/9/13 | \$297.96 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2288 | 8/8/13 | \$296.50 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2307 | 9/5/13 | \$295.04 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2318 | 10/8/13 | \$293.58 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2346 | 5/7/14 | \$306.61 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2361 | 6/3/14 | \$277.28 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2376 | 6/16/14 | \$277.28 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2395 | 8/6/14 | \$315.58 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2412 | 9/10/14 | \$313.92 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2422 | 10/9/14 | \$221.76 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2428 | 5/5/15 | \$318.04 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2450 | 6/6/15 | \$316.28 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2465 | 7/9/15 | \$314.52 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2531 | 6/15/16 | \$454.55 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2544 | 7/19/16 | \$325.40 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2552 | 8/10/16 | \$323.44 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2565 | 9/8/16 | \$321.48 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2578 | 10/11/16 | \$319.52 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2602 | 5/8/17 | \$281.80 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2618 | 6/1/17 | \$280.00 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2631 | 6/28/17 | \$324.70 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2642 | 7/19/17 | \$322.60 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2653 | 8/22/17 | \$320.50 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2665 | 9/18/17 | \$274.60 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2680 | 10/26/17 | \$258.30 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2704 | 5/30/18 | \$296.08 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2724 | 6/28/18 | \$10,116.92 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2751 | 8/10/18 | \$202.15 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|---------------------------------|--|-------------|------------------|---------------------|
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2779 | 9/5/18 | \$287.84 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2787 | 10/3/18 | \$309.72 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2833 | 5/6/19 | \$220.96 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2841 | 6/4/19 | \$231.80 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2857 | 6/25/19 | \$231.80 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2877 | 7/19/19 | \$230.04 |
| Martin Luther King Blvd.-222 E. | Lindsay & Cora McCowan c/o Arron Gregory | 2899 | 8/19/19 | \$728.28 |
| Nichols St., 131 | Teresa Bell | 2885 | 7/26/19 | \$242.44 |
| Perkins Ave.-702 | James & Jean Turner | 200195 | 5/6/11 | \$367.00 |
| Perkins Ave.-702 | James & Jean Turner | 2154 | 5/4/12 | \$448.60 |
| Perkins Ave.-702 | James & Jean Turner | 2175 | 7/3/12 | \$282.20 |
| Perkins Ave.-702 | James & Jean Turner | 2188 | 8/21/12 | \$392.68 |
| Perkins Ave.-702 | James & Jean Turner | 2206 | 10/8/12 | \$389.00 |
| Perkins Ave.-702 | James & Jean Turner | 2223 | 5/2/13 | \$348.40 |
| Perkins Ave.-702 | James & Jean Turner | 2236 | 6/3/13 | \$417.62 |
| Perkins Ave.-702 | James & Jean Turner | 2250 | 6/12/13 | \$358.52 |
| Perkins Ave.-702 | James & Jean Turner | 2264 | 7/9/13 | \$376.36 |
| Perkins Ave.-702 | James & Jean Turner | 2275 | 7/24/13 | \$415.56 |
| Perkins Ave.-702 | James & Jean Turner | 2279 | 8/8/13 | \$374.50 |
| Perkins Ave.-702 | James & Jean Turner | 2295 | 9/3/13 | \$415.56 |
| Perkins Ave.-702 | James & Jean Turner | 2310 | 9/6/13 | \$374.50 |
| Perkins Ave.-702 | James & Jean Turner | 2317 | 10/8/13 | \$372.64 |
| Perkins Ave.-702 | James & Jean Turner | 2347 | 5/7/14 | \$353.24 |
| Perkins Ave.-702 | James & Jean Turner | 2365 | 6/3/14 | \$370.78 |
| Perkins Ave.-702 | James & Jean Turner | 2396 | 8/6/14 | \$334.51 |
| Perkins Ave.-702 | James & Jean Turner | 2406 | 9/3/14 | \$318.90 |
| Perkins Ave.-702 | James & Jean Turner | 2423 | 10/8/14 | \$352.18 |
| Perkins Ave.-702 | James & Jean Turner | 2429 | 5/5/15 | \$368.52 |
| Perkins Ave.-702 | James & Jean Turner | 2451 | 6/6/15 | \$294.16 |
| Perkins Ave.-702 | James & Jean Turner | 2459 | 7/4/15 | \$366.12 |
| Perkins Ave.-702 | James & Jean Turner | 2480 | 8/13/15 | \$432.46 |
| Perkins Ave.-702 | James & Jean Turner | 2491 | 10/5/15 | \$393.74 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------|---------------------|-------------|------------------|---------------------|
| Perkins Ave.-702 | James & Jean Turner | 2499 | 3/22/16 | \$917.08 |
| Perkins Ave.-702 | James & Jean Turner | 2503 | 4/23/16 | \$324.76 |
| Perkins Ave.-702 | James & Jean Turner | 2519 | 5/23/16 | \$254.80 |
| Perkins Ave.-702 | James & Jean Turner | 2526 | 6/1/16 | \$349.90 |
| Perkins Ave.-702 | James & Jean Turner | 2540 | 7/11/16 | \$389.40 |
| Perkins Ave.-702 | James & Jean Turner | 2551 | 8/11/16 | \$387.04 |
| Perkins Ave.-702 | James & Jean Turner | 2561 | 9/8/16 | \$384.68 |
| Perkins Ave.-702 | James & Jean Turner | 2575 | 10/11/16 | \$382.32 |
| Perkins Ave.-702 | James & Jean Turner | 2599 | 5/8/17 | \$326.80 |
| Perkins Ave.-702 | James & Jean Turner | 2615 | 6/1/17 | \$250.20 |
| Perkins Ave.-702 | James & Jean Turner | 2635 | 6/28/17 | \$322.60 |
| Perkins Ave.-702 | James & Jean Turner | 2644 | 7/18/17 | \$322.60 |
| Perkins Ave.-702 | James & Jean Turner | 2655 | 8/25/17 | \$320.50 |
| Perkins Ave.-702 | James & Jean Turner | 2667 | 9/18/17 | \$318.40 |
| Perkins Ave.-702 | James & Jean Turner | 2678 | 10/26/17 | \$301.80 |
| Perkins Ave.-702 | James & Jean Turner | 2687 | 5/2/18 | \$227.08 |
| Perkins Ave.-702 | James & Jean Turner | 2703 | 5/30/18 | \$337.48 |
| Perkins Ave.-702 | James & Jean Turner | 2718 | 6/4/18 | \$8,055.07 |
| Perkins Ave.-702 | James & Jean Turner | 2740 | 7/16/18 | \$230.76 |
| Perkins Ave.-702 | James & Jean Turner | 2746 | 8/23/18 | \$330.40 |
| Perkins Ave.-702 | James & Jean Turner | 2805 | 10/18/18 | \$325.68 |
| Perkins Ave.-702 | James & Jean Turner | 2826 | 5/6/19 | \$334.36 |
| Perkins Ave.-702 | James & Jean Turner | 2843 | 6/4/19 | \$281.80 |
| Perkins Ave.-702 | James & Jean Turner | 2860 | 6/25/19 | \$275.55 |
| Perkins Ave.-702 | James & Jean Turner | 2873 | 7/19/19 | \$273.44 |
| Perkins Ave.-702 | James & Jean Turner | 2903 | 8/19/19 | \$771.33 |
| Perkins Ave.-702 | James & Jean Turner | 2930 | 10/1/19 | \$267.11 |
| Perkins Ave.-702 | James & Jean Turner | 2964 | 4/9/20 | \$275.43 |
| Perkins Ave.-702 | James & Jean Turner | 2973 | 5/12/20 | \$275.43 |
| Perkins Ave.-702 | James & Jean Turner | 3003 | 6/25/20 | \$271.40 |
| Perkins Ave.-702 | James & Jean Turner | 3018 | 7/14/20 | \$263.34 |
| Perkins Ave.-702 | James & Jean Turner | 3037 | 8/10/20 | \$266.68 |
| Perkins Ave.-702 | James & Jean Turner | 3056 | 9/7/20 | \$264.32 |
| Perkins Ave.-702 | James & Jean Turner | 3076 | 10/8/20 | \$261.96 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------------|---------------------------------------|-------------|------------------|---------------------|
| Perkins Ave.-702 | James & Jean Turner | 3097 | 5/5/21 | \$250.64 |
| Perkins Ave.-702 | James & Jean Turner | 3125 | 6/8/21 | \$243.08 |
| Perkins Ave.-702 | James & Jean Turner | 3138 | 7/6/21 | \$240.72 |
| Perkins Ave.-702 | James & Jean Turner | 3165 | 8/11/21 | \$243.41 |
| Russell St.-446 | Ronald Pike and Lori Pike | 2683 | 5/3/18 | \$392.68 |
| Russell St.-446 | Ronald Pike and Lori Pike | 2707 | 6/6/18 | \$663.92 |
| Russell St.-446 | Ronald Pike and Lori Pike | 2742 | 8/1/18 | \$654.40 |
| Russell St.-497 | Jeremy Cable | 3000 | 6/17/20 | \$242.65 |
| Russell St.-497 | Jeremy Cable | 3024 | 7/15/20 | \$240.54 |
| Russell St.-497 | Jeremy Cable | 3062 | 9/9/20 | \$258.72 |
| Russell St.-497 | Jeremy Cable | 3100 | 5/5/21 | \$250.64 |
| Russell St.-497 | Jeremy Cable | 3129 | 6/25/21 | \$237.93 |
| Russell St.-497 | Jeremy Cable | 3147 | 7/19/21 | \$240.72 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2813 | 1/7/19 | \$12,917.55 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2825 | 5/6/19 | \$283.96 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2851 | 6/25/19 | \$263.05 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2872 | 7/19/19 | \$267.24 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2905 | 8/19/19 | \$265.18 |
| Russell St.-529 | Clyde J. Summers and Lue Etta Summers | 2932 | 10/1/19 | \$261.06 |
| Second St., 213 N. | Ashlie A. Woods | 3043 | 8/19/20 | \$340.13 |
| Shakertown Rd.-617 Old | Rick Sutton | 2357 | 6/2/14 | \$318.90 |
| Shakertown Rd.-617 Old | Rick Sutton | 2375 | 6/16/14 | \$305.03 |
| Shakertown Rd.-617 Old | Rick Sutton | 2380 | 7/7/14 | \$335.64 |
| Shakertown Rd.-617 Old | Rick Sutton | 2400 | 8/12/14 | \$315.58 |
| Shakertown Rd.-617 Old | Rick Sutton | 2409 | 9/11/14 | \$313.92 |
| Shakertown Rd.-617 Old | Rick Sutton | 2437 | 5/13/15 | \$352.84 |
| Shakertown Rd.-617 Old | Rick Sutton | 2471 | 7/11/15 | \$331.72 |
| Shakertown Rd.-617 Old | Rick Sutton | 2476 | 8/13/15 | \$312.76 |
| Shakertown Rd.-617 Old | Rick Sutton | 2488 | 10/5/15 | \$309.24 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2160 | 5/17/12 | \$473.80 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2163 | 6/4/12 | \$321.12 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2176 | 7/19/12 | \$369.56 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------------|-------------------|-------------|------------------|---------------------|
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2185 | 8/21/12 | \$318.16 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2197 | 9/19/12 | \$267.24 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2203 | 10/8/12 | \$339.80 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2232 | 5/25/13 | \$380.08 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2255 | 6/17/13 | \$299.42 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2268 | 7/9/13 | \$317.56 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2291 | 8/23/13 | \$472.00 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2309 | 9/6/13 | \$489.04 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2326 | 10/9/13 | \$312.88 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2342 | 5/7/14 | \$292.66 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2363 | 6/3/14 | \$277.28 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2381 | 7/7/14 | \$335.64 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2420 | 10/10/14 | \$276.06 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2427 | 5/5/15 | \$405.04 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2448 | 6/4/15 | \$281.68 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2466 | 7/9/15 | \$348.92 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2475 | 8/13/15 | \$329.86 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2487 | 10/5/15 | \$326.14 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2500 | 4/8/16 | \$288.90 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2518 | 5/23/16 | \$254.80 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2525 | 6/1/16 | \$253.30 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2539 | 7/11/16 | \$325.40 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2564 | 9/8/16 | \$321.48 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2577 | 10/11/16 | \$319.52 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2592 | 11/22/16 | \$12,610.36 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2601 | 5/8/17 | \$326.80 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2617 | 6/1/17 | \$324.70 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2628 | 6/29/17 | \$324.70 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2637 | 7/20/17 | \$322.60 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2647 | 8/25/17 | \$320.50 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2660 | 9/18/17 | \$318.40 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2688 | 5/1/18 | \$565.18 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2709 | 6/4/18 | \$204.97 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2723 | 6/20/18 | \$294.02 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------------|-------------------------|-------------|------------------|---------------------|
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2736 | 7/7/18 | \$203.56 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2754 | 8/10/18 | \$202.15 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2781 | 9/5/18 | \$287.84 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2789 | 10/3/18 | \$309.72 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2831 | 5/7/19 | \$309.16 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2839 | 6/4/19 | \$269.30 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2854 | 6/25/19 | \$269.30 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2879 | 7/19/19 | \$267.24 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2898 | 8/19/19 | \$265.18 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2928 | 10/1/19 | \$261.06 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2958 | 4/8/20 | \$275.43 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2977 | 5/12/20 | \$275.43 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 2992 | 6/8/20 | \$275.43 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3006 | 7/7/20 | \$240.54 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3030 | 8/10/20 | \$249.73 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3049 | 9/7/20 | \$247.52 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3069 | 10/8/20 | \$245.31 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3093 | 5/5/21 | \$323.44 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3118 | 6/8/21 | \$237.93 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3131 | 7/6/21 | \$235.62 |
| Shakertown Rd.-637 Old | Randall G. Gaddis | 3156 | 8/10/21 | \$238.36 |
| Shakertown Rd.-650 Old | Booker Investments, LLC | 3115 | 6/5/21 | \$243.08 |
| Shakertown Rd.-660 Old | Joyce Lane | 2847 | 6/12/19 | \$450.55 |
| Shakertown Rd.-660 Old | Joyce Lane | 2882 | 7/19/19 | \$26,724.00 |
| Shakertown Rd.-660 Old | Joyce Lane | 2943 | 11/14/19 | \$10,915.48 |
| Shakertown Rd.-660 Old | Joyce Lane | 2959 | 4/8/20 | \$275.43 |
| Shakertown Rd.-660 Old | Joyce Lane | 2972 | 5/12/20 | \$275.43 |
| Shakertown Rd.-660 Old | Joyce Lane | 2996 | 6/8/20 | \$275.43 |
| Shakertown Rd.-660 Old | Joyce Lane | 3011 | 7/7/20 | \$251.94 |
| Shakertown Rd.-660 Old | Joyce Lane | 3031 | 8/10/20 | \$261.03 |
| Shakertown Rd.-660 Old | Joyce Lane | 3050 | 9/7/20 | \$258.72 |
| Shakertown Rd.-660 Old | Joyce Lane | 3070 | 10/8/20 | \$256.41 |
| Shakertown Rd.-660 Old | Joyce Lane | 3094 | 5/5/21 | \$250.64 |
| Shakertown Rd.-660 Old | Joyce Lane | 3119 | 6/8/21 | \$243.08 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|------------------------|-------------------------------------|-------------|------------------|---------------------|
| Shakertown Rd.-660 Old | Joyce Lane | 3132 | 7/6/21 | \$240.72 |
| Shakertown Rd.-660 Old | Joyce Lane | 3157 | 8/10/21 | \$243.41 |
| Smith St.-447 | DSV SPV1, LLC | 2817 | 5/6/19 | \$296.56 |
| Smith St.-447 | DSV SPV1, LLC | 2845 | 6/6/19 | \$263.05 |
| Smith St.-447 | DSV SPV1, LLC | 2869 | 7/19/19 | \$248.64 |
| Smith St.-447 | DSV SPV1, LLC | 2895 | 8/19/19 | \$246.73 |
| Smith St.-447 | DSV SPV1, LLC | 2955 | 4/7/20 | \$275.43 |
| Smith St.-447 | DSV SPV1, LLC | 2969 | 5/11/20 | \$275.43 |
| Smith St.-447 | DSV SPV1, LLC | 3017 | 7/7/20 | \$240.54 |
| Smith St.-447 | DSV SPV1, LLC | 3028 | 8/10/20 | \$244.08 |
| Smith St.-447 | DSV SPV1, LLC | 3048 | 9/7/20 | \$241.92 |
| Smith St.-447 | DSV SPV1, LLC | 3068 | 10/8/20 | \$239.76 |
| Smith St.-447 | Fix Pads Holdings, LLC | 3092 | 5/5/21 | \$240.24 |
| Smith St.-447 | Fix Pads Holdings, LLC | 3117 | 6/8/21 | \$232.78 |
| Smith St.-447 | Fix Pads Holdings, LLC | 3143 | 7/6/21 | \$230.52 |
| Smith St.-447 | Fix Pads Holdings, LLC | 3163 | 8/10/21 | \$233.31 |
| Stanford Rd., 244 | Prestige Worldwide NA LLC | 3150 | 7/29/21 | \$235.62 |
| Stirling Dr., 1112 | Robert Wildman | 3171 | 8/24/21 | \$187.86 |
| Sycamore St.-1204 | David Collier Estate | 3113 | 5/3/21 | \$7,951.84 |
| Sycamore St.-1219 | Ann Clay | 2924 | 9/27/19 | \$379.02 |
| Third St.-604 N. | Chadwick Gunsaulley & Mary Whitaker | 3166 | 8/11/21 | \$223.21 |
| Third St.-665 N. | Boom SC LLC | 2982 | 5/19/20 | \$275.43 |
| Third St.-665 N. | Boom SC LLC | 3022 | 7/7/20 | \$263.34 |
| Third St.-665 N. | Boom SC LLC | 3035 | 8/10/20 | \$272.33 |
| Third St.-665 N. | Boom SC LLC | 3054 | 9/7/20 | \$269.92 |
| Third St.-665 N. | Boom SC LLC | 3074 | 10/8/20 | \$267.51 |
| Third St.-665 N. | Boom SC LLC | 3123 | 6/8/21 | \$253.38 |
| Third St.-665 N. | Boom SC LLC | 3136 | 7/6/21 | \$250.92 |
| Third St.-665 N. | Boom SC LLC | 3159 | 8/10/21 | \$248.46 |
| Valleybrook Dr.-570 | Christopher Jackson | 3082 | 12/28/20 | \$299.75 |
| Vinson Rd.-818 | David Land & Paul East | 2439 | 5/21/15 | \$422.44 |
| Vinson Rd.-818 | David Land & Paul East | 3065 | 10/8/20 | \$273.06 |

Unpaid Codes. Enforcemet Liens 9/16/21

| Lien Address | Property Owner | Lien Number | Maintenance Date | Current Lien Amount |
|--------------------|--------------------------------|-------------|------------------|---------------------|
| Wilderness Rd.-134 | Gladys Bryant c/o Bobby Burton | | 5/3/88 | \$3,617.32 |
| Wilderness Rd.-134 | Gladys Bryant | 2720 | 5/24/18 | \$8,120.68 |
| Wilderness Rd.-134 | Gladys Bryant | 2752 | 8/10/18 | \$175.15 |
| Wilderness Rd.-134 | Gladys Bryant | 2780 | 9/5/18 | \$247.64 |
| Wilderness Rd.-134 | Gladys Bryant | 2788 | 10/3/18 | \$309.72 |
| Wilderness Rd.-134 | Gladys Bryant | 2827 | 5/7/19 | \$262.68 |
| Wilderness Rd.-134 | Gladys Bryant | 2844 | 6/6/19 | \$248.02 |
| Wilderness Rd.-134 | Gladys Bryant | 2859 | 6/25/19 | \$248.02 |
| Wilderness Rd.-134 | Gladys Bryant | 2874 | 7/19/19 | \$246.16 |
| Wilderness Rd.-134 | Gladys Bryant | 2900 | 8/19/19 | \$744.30 |
| Wilderness Rd.-134 | Gladys Bryant | 2961 | 4/8/20 | \$275.43 |
| Wilderness Rd.-134 | Gladys Bryant | 2976 | 5/12/20 | \$275.43 |
| Wilderness Rd.-134 | Gladys Bryant | 2993 | 6/8/20 | \$275.43 |
| Wilderness Rd.-134 | Gladys Bryant | 3007 | 7/7/20 | \$240.54 |
| Wilderness Rd.-134 | Gladys Bryant | 3039 | 8/10/20 | \$249.73 |
| Wilderness Rd.-134 | Gladys Bryant | 3058 | 9/7/20 | \$247.52 |
| Wilderness Rd.-134 | Gladys Bryant | 3078 | 10/8/20 | \$245.31 |
| Wilderness Rd.-134 | Gladys Bryant | 3145 | 7/6/21 | \$225.42 |
| Wilderness Rd.-134 | Gladys Bryant | 3155 | 8/9/21 | \$228.26 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2901 | 6/20/19 | \$15,794.30 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2911 | 8/19/19 | \$277.48 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2929 | 10/1/19 | \$248.96 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2962 | 4/8/20 | \$275.43 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2975 | 5/12/20 | \$275.43 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 2994 | 6/8/20 | \$275.43 |
| Wilderness Rd.-206 | Arch & Eddy Faulkner | 3008 | 7/7/20 | \$240.54 |