

**Unpaid Codes Enforcement Liens as of 9/5/19**

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	\$337.12
Alta Ave., 313 S.	Tammy McNew	2909	8/21/19	\$187.86
Apache Trail, 611	Nationstar Mortgage, LLC	20000053	11/15/06	\$284.48
Baughman Ave., 315	Danny Cross Sr.	2835	5/29/19	\$465.92
Baughman Ave., 315	Danny Cross Sr.	2863	6/26/19	\$196.73
Baughman Ave., 1000	Marcus A. Webb	2820	5/14/19	\$391.04
Beech St., 123	Ricky D. Hoover	2147	11/5/15	\$439.46
Beech St., 123	Ricky D. Hoover	2589	10/13/16	\$1,277.60
Caldwell St., 318	Lisa K. McManus	2170	6/6/12	\$2,544.15
Caldwell St., 318	Lisa K. McManus	2335	10/15/13	\$855.00
Caldwell St., 318	Lisa K. McManus	2344	5/7/14	\$259.94
Caldwell St., 318	Lisa K. McManus	2394	8/6/14	\$289.80
Caldwell St., 318	Lisa K. McManus	2410	9/10/14	\$265.60
Caldwell St., 318	Lisa K. McManus	2421	10/10/14	\$248.04
Caldwell St., 318	Lisa K. McManus	2425	5/5/15	\$267.52
Caldwell St., 318	Lisa K. McManus	2449	6/6/15	\$265.76
Caldwell St., 318	Lisa K. McManus	2464	7/9/15	\$264.00
Caldwell St., 318	Lisa K. McManus	2474	8/13/15	\$262.24
Caldwell St., 318	Lisa K. McManus	2486	10/5/15	\$258.72
Caldwell St., 318	Lisa K. McManus	2501	4/23/16	\$239.70
Caldwell St., 318	Lisa K. McManus	2517	5/23/16	\$210.00
Caldwell St., 318	Lisa K. McManus	2524	6/1/16	\$208.50
Caldwell St., 318	Lisa K. McManus	2538	7/11/16	\$242.88
Caldwell St., 318	Lisa K. McManus	2563	9/8/16	\$266.56
Caldwell St., 318	Lisa K. McManus	2576	10/11/16	\$264.60
Caldwell St., 318	Lisa K. McManus	2591	11/22/16	\$10,821.84
Caldwell St., 318	Lisa K. McManus	2600	5/8/17	\$230.40
Caldwell St., 318	Lisa K. McManus	2616	6/1/17	\$228.60
Caldwell St., 318	Lisa K. McManus	2629	6/28/17	\$228.60
Caldwell St., 318	Lisa K. McManus	2636	7/20/17	\$226.80
Caldwell St., 318	Lisa K. McManus	2646	8/25/17	\$225.00
Caldwell St., 318	Lisa K. McManus	2659	9/18/17	\$223.20

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Caldwell St., 318	Lisa K. McManus	2681	10/26/17	\$221.40
Caldwell St., 318	Lisa K. McManus	2686	5/2/18	\$163.56
Caldwell St., 318	Lisa K. McManus	2700	5/29/18	\$236.90
Caldwell St., 318	Lisa K. McManus	2735	7/7/18	\$160.74
Caldwell St., 318	Lisa K. McManus	2747	8/10/18	\$148.03
Caldwell St., 318	Lisa K. McManus	2775	9/5/18	\$208.32
Caldwell St., 318	Lisa K. McManus	2783	10/3/18	\$248.64
Caldwell St., 318	Lisa K. McManus	2803	10/18/18	\$173.16
Caldwell St., 318	Lisa K. McManus	2832	5/7/19	\$224.64
Caldwell St., 318	Lisa K. McManus	2849	6/4/19	\$201.88
Caldwell St., 318	Lisa K. McManus	2856	6/25/19	\$201.88
Caldwell St., 318	Lisa K. McManus	2878	7/19/19	\$199.92
Caldwell St., 318	Lisa K. McManus	2897	8/19/19	\$197.96
Center St., 133	Stanetta Doss	2883	7/23/19	\$205.02
Chestnut St., 443	Daniel Perkins & Jenny Patrick	2848	6/12/19	\$207.03
Circle Dr., 121	3K Investments LLC	2765	8/12/18	\$176.28
Circle Dr., 121	3K Investments LLC	2773	9/5/18	\$219.52
East Dr.-702	Lauren & Scott Roseberry	2865	6/27/19	\$222.48
Fifth St.-331 N.	Steven Durham	2177	7/20/12	\$275.28
Fifth St.-331 N.	Steven Durham	2225	5/7/13	\$211.20
Fifth St.-331 N.	Steven Durham	2233	5/25/13	\$256.96
Fifth St.-331 N.	Steven Durham	2259	7/3/13	\$236.64
Fifth St.-331 N.	Steven Durham	2281	8/8/13	\$235.28
Fifth St.-331 N.	Steven Durham	2308	9/5/13	\$233.92
Fifth St.-331 N.	Steven Durham	2325	10/9/13	\$249.66
Fifth St.-331 N.	Kevin Ison	2596	4/27/17	\$772.71
Fifth St.-331 N.	Kevin Ison	2612	5/17/17	\$204.80
Fifth St.-331 N.	Kevin Ison	2717	6/1/18	\$167.90
Fifth St.-331 N.	Kevin Ison	2727	7/12/18	\$177.84
Fifth St.-331 N.	Kevin Ison	2756	8/6/18	\$176.28
Fifth St.-331 N.	Kevin Ison	2768	9/5/18	\$185.92
Fifth St.-331 N.	Kevin Ison	2792	10/6/18	\$204.24

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Fifth St.-331 N.	Kevin Ison	2814	2/13/19	\$22,024.46
Fifth St.-331 N.	Kevin Ison	2834	5/6/19	\$203.84
Fifth St.-331 N.	Kevin Ison	2838	6/4/19	\$191.58
Fifth St.-331 N.	Kevin Ison	2855	6/25/19	\$191.58
Fifth St.-331 N.	Kevin Ison	2876	7/19/19	\$199.92
Fifth St.-331 N.	Kevin Ison	2894	8/19/19	\$197.96
Fifth St.-350 N.	Beechtree NCM, LLC	2614	5/17/17	\$256.00
Fifth St.-350 N.	Beechtree NCM, LLC	2639	7/20/17	\$252.00
Fifth St.-350 N.	Beechtree NCM, LLC	2650	8/25/17	\$262.50
Fifth St.-350 N.	Beechtree NCM, LLC	2662	9/19/17	\$235.60
Fifth St.-350 N.	Beechtree NCM, LLC	2685	5/2/18	\$169.36
Fifth St.-350 N.	Beechtree NCM, LLC	2701	5/29/18	\$238.96
Fifth St.-350 N.	Beechtree NCM, LLC	2722	6/20/18	\$236.90
Fifth St.-350 N.	Beechtree NCM, LLC	2739	7/7/18	\$160.74
Fifth St.-350 N.	Beechtree NCM, LLC	2749	8/10/18	\$159.33
Fifth St.-350 N.	Beechtree NCM, LLC	2777	9/5/18	\$219.52
Fifth St.-350 N.	Beechtree NCM, LLC	2785	10/3/18	\$237.54
Fifth St.-350 N.	Beechtree NCM, LLC	2824	5/6/19	\$224.64
Fifth St.-350 N.	Beechtree NCM, LLC	2842	6/4/19	\$201.88
Fifth St.-350 N.	Beechtree NCM, LLC	2862	6/25/19	\$201.88
Fifth St.-350 N.	Beechtree NCM, LLC	2870	7/19/19	\$199.92
Fifth St.-350 N.	Beechtree NCM, LLC	2907	8/19/19	\$197.96
Fifth St.-355 N.	Roy Davis	2811	1/7/19	\$514.08
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2338	4/13/14	\$412.50
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2672	10/18/17	\$430.50
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2719	5/30/18	\$6,412.40
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2741	7/16/18	\$132.24
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2750	8/10/18	\$131.08
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2778	9/5/18	\$185.92
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2786	10/3/18	\$204.24
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2828	5/6/19	\$193.44
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2840	6/4/19	\$186.43
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2858	6/25/19	\$186.43
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2875	7/19/19	\$184.62

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
First St.-206 N.	Clarence Johnson Estate c/o Nathan Johnson	2906	8/19/19	\$182.81
Forest Ave.-229	Diana Lynn Dawson	2509	5/11/16	\$208.00
Forest Ave.-229	Diana Lynn Dawson	2695	5/9/18	\$238.96
Forest Ave.-229	Diana Lynn Dawson	2733	7/12/18	\$257.64
Forest Ave.-229	Diana Lynn Dawson	2762	8/6/18	\$210.18
Forest Ave.-229	Diana Lynn Dawson	2769	9/5/18	\$197.12
Forest Ave.-229	Diana Lynn Dawson	2793	10/6/18	\$215.34
Forest Ave.-229	Diana Lynn Dawson	2868	7/19/19	\$189.72
Forest Ave.-229	Diana Lynn Dawson	2892	8/18/19	\$187.86
Fourth St.-211 N.	Lewis M. Lambert	2169	6/7/12	\$209.44
Fourth St.-211 N.	Lewis M. Lambert	2192	6/12/12	\$272.32
Fourth St.-211 N.	Lewis M. Lambert	2207	10/5/12	\$270.84
Fourth St.-211 N.	Lewis M. Lambert	2340	5/7/14	\$259.94
Fourth St.-211 N.	Lewis M. Lambert	2368	6/4/14	\$246.13
Fourth St.-211 N.	Lewis M. Lambert	2378	7/7/14	\$317.52
Fourth St.-211 N.	Lewis M. Lambert	2399	8/12/14	\$267.26
Fourth St.-211 N.	Lewis M. Lambert	2407	9/10/14	\$281.60
Fourth St.-211 N.	Lewis M. Lambert	2426	5/5/15	\$267.52
Fourth St.-211 N.	Lewis M. Lambert	2446	6/3/15	\$326.16
Fourth St.-211 N.	Lewis M. Lambert	2462	7/9/15	\$264.00
Fourth St.-211 N.	Lewis M. Lambert	2478	8/13/15	\$262.24
Fourth St.-211 N.	Lewis M. Lambert	2490	10/5/15	\$258.72
Fourth St.-211 N.	Lewis M. Lambert	2502	4/23/16	\$239.70
Fourth St.-211 N.	Lewis M. Lambert	2512	5/16/16	\$210.00
Fourth St.-211 N.	Lewis M. Lambert	2523	6/1/16	\$208.50
Fourth St.-211 N.	Lewis M. Lambert	2537	7/11/16	\$242.88
Fourth St.-211 N.	Lewis M. Lambert	2549	8/13/16	\$268.52
Fourth St.-211 N.	Lewis M. Lambert	2569	9/6/16	\$252.96
Fourth St.-211 N.	Lewis M. Lambert	2581	10/11/16	\$251.10
Fourth St.-211 N.	Lewis M. Lambert	2605	5/8/17	\$217.60
Fourth St.-211 N.	Lewis M. Lambert	2621	6/1/17	\$215.90
Fourth St.-211 N.	Lewis M. Lambert	2627	6/26/17	\$228.60
Fourth St.-211 N.	Lewis M. Lambert	2638	7/20/17	\$226.80
Fourth St.-211 N.	Lewis M. Lambert	2648	8/23/17	\$225.00

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Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Fourth St.-211 N.	Lewis M. Lambert	2661	9/18/17	\$223.20
Fourth St.-211 N.	Lewis M. Lambert	2673	10/18/17	\$184.50
Fourth St.-211 N.	Lewis M. Lambert	2684	5/1/18	\$163.56
Fourth St.-211 N.	Lewis M. Lambert	2702	5/28/18	\$238.96
Fourth St.-211 N.	Lewis M. Lambert	2721	6/20/18	\$236.90
Fourth St.-211 N.	Lewis M. Lambert	2737	7/7/18	\$160.74
Fourth St.-211 N.	Lewis M. Lambert	2748	8/10/18	\$153.68
Fourth St.-211 N.	Lewis M. Lambert	2776	9/5/18	\$219.52
Fourth St.-211 N.	Lewis M. Lambert	2784	10/3/18	\$250.86
Fourth St.-211 N.	Lewis M. Lambert	2836	6/4/19	\$207.03
Fourth St.-211 N.	Lewis M. Lambert	2886	7/27/19	\$205.02
Fourth St.-211 N.	Lewis M. Lambert	2908	8/19/19	\$703.01
Fourth St.-407 N.	Reverse Mortgage Solutions	2887	7/19/19	\$240.72
Fourth St.-407 N.	Reverse Mortgage Solutions	2888	7/24/19	\$230.52
Fourth St.-407 N.	Reverse Mortgage Solutions	2891	8/7/19	\$687.86
Fourth St.-407 N.	Reverse Mortgage Solutions	2910	8/28/19	\$161.60
Fourth St.-524 S.	JNEK LLC	2866	7/11/19	\$210.12
Harding St.-220	Matthew B. Ellis	200201	5/31/11	\$272.00
Harding St.-220	Matthew B. Ellis	2011	7/6/11	\$269.28
Harding St.-220	Matthew B. Ellis	2126	8/11/11	\$551.60
High St.-475	Kevin & Joanne Kruer	20000077	6/23/08	\$343.10
High St.-475	Kevin & Joanne Kruer	2189	9/3/13	\$287.04
High St.-475	Kevin & Joanne Kruer	2211	10/5/12	\$292.80
High St.-475	Kevin & Joanne Kruer	2227	5/10/13	\$316.80
High St.-475	Kevin & Joanne Kruer	2247	6/11/13	\$308.00
High St.-475	Kevin & Joanne Kruer	2293	9/3/13	\$319.92
High St.-475	Kevin & Joanne Kruer	2332	10/10/13	\$318.06
High St.-475	Kevin & Joanne Kruer	2349	5/7/14	\$296.84
High St.-475	Kevin & Joanne Kruer	2372	6/16/14	\$282.81
High St.-475	Kevin & Joanne Kruer	2392	8/6/14	\$289.80
High St.-475	Kevin & Joanne Kruer	2625	6/7/17	\$228.60
High St.-475	Kevin & Joanne Kruer	2651	8/25/17	\$225.00
High St.-475	Kevin & Joanne Kruer	2663	9/19/17	\$223.20

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
High St.-475	Kevin & Joanne Kruer	2692	5/7/18	\$215.76
High St.-475	Kevin & Joanne Kruer	2716	6/1/18	\$190.90
High St.-475	Kevin & Joanne Kruer	2729	7/12/18	\$291.84
High St.-475	Kevin & Joanne Kruer	2764	8/5/18	\$198.88
High St.-475	Kevin & Joanne Kruer	2766	9/5/18	\$230.72
High St.-475	Kevin & Joanne Kruer	2797	10/6/18	\$248.64
High St.-475	Kevin & Joanne Kruer	2829	5/7/19	\$266.24
High St.-475	Kevin & Joanne Kruer	2837	6/4/19	\$212.18
High St.-475	Kevin & Joanne Kruer	2853	6/25/19	\$212.18
High St.-475	Kevin & Joanne Kruer	2871	7/19/19	\$210.12
High St.-475	Kevin & Joanne Kruer	2896	8/19/19	\$708.06
Highland Ct.-306	Michael Cowherd	2374	6/6/14	\$258.36
Highland Ct.-306	Michael Cowherd	2398	8/6/14	\$299.46
Highland Ct.-306	Michael Cowherd	2413	9/11/14	\$281.60
Highland Ct.-306	Michael Cowherd	2442	5/22/15	\$267.52
Highland Ct.-306	Michael Cowherd	2507	5/6/16	\$910.00
Highland Ct.-306	Michael Cowherd	2521	6/1/16	\$264.10
Highland Ct.-306	Michael Cowherd	2535	7/11/16	\$270.48
Highland Ct.-306	Michael Cowherd	2738	7/17/18	\$314.64
Highland Ct.-306	Michael Cowherd	2753	8/10/18	\$136.73
Highland Ct.-306	Michael Cowherd	2774	9/5/18	\$185.92
Highland Ct.-306	Michael Cowherd	2790	10/3/18	\$204.24
Highland Ct.-306	Michael Cowherd	2810	12/14/18	\$9,129.84
Highland Ct.-306	Michael Cowherd	2861	6/25/19	\$207.03
Highland Ct.-306	Michael Cowherd	2881	7/19/19	\$205.02
Highland Ct.-306	Michael Cowherd	2904	8/19/19	\$703.01
Hustonville Rd.-714	Merwin Stout	200136	8/13/09	\$327.08
Lexington Ave.-352 E.	Ross Kunimitsu	2734	7/12/18	\$234.84
Lexington Ave.-352 E.	Ross Kunimitsu	2759	8/6/18	\$402.28
Lexington Ave.-352 E.	Ross Kunimitsu	2800	10/10/18	\$194.25
Lexington Ave.-352 E.	Ross Kunimitsu	2815	5/19/19	\$714.24
Lisa Ave.- 171	Debra Ball	2889	7/31/19	\$715.22

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Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Main St.-327 E.	Christion House c/o Curtis House	2893	8/19/19	\$208.06
Main St.-1021 E.	Wellington Place, LLC	2674	11/1/17	\$207.40
Main St.-1025 E.	Wellington Place, LLC	2675	11/1/17	\$207.40
Main St.-1029 E.	Wellington Place, LLC	2676	11/1/17	\$207.40
Main St.-1033 E.	Wellington Place, LLC	2677	11/1/17	\$207.40
Maple Ave.-429	Steven Durham	2237	6/3/13	\$308.00
Martin Luther King Blvd.-221 E.	Casey Lawhorn	2864	6/27/19	\$181.28
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000059	6/11/07	\$301.34
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000065	9/25/07	\$239.12
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	20000079	5/23/08	\$316.24
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200170	7/2/10	\$310.80
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200199	5/9/11	\$416.00
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	200204	6/6/11	\$246.76
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2012	7/6/11	\$245.52
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2017	8/5/11	\$267.92
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2133	9/15/11	\$290.08
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2140	10/17/11	\$265.20
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2145	5/2/12	\$278.24
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2162	6/4/12	\$254.32
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2178	7/24/12	\$230.64
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2181	8/21/12	\$229.40
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2195	9/19/12	\$272.32
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2199	10/8/12	\$270.84
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2222	5/2/13	\$246.40
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2243	6/4/13	\$290.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2267	7/9/13	\$254.04
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2288	8/8/13	\$252.58
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2307	9/5/13	\$251.12
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2318	10/8/13	\$249.66
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2346	5/7/14	\$259.94
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2361	6/3/14	\$233.91
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2376	6/16/14	\$233.91
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2395	8/6/14	\$267.26
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2412	9/10/14	\$265.60

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Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2422	10/9/14	\$184.44
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2428	5/5/15	\$267.52
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2450	6/6/15	\$265.76
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2465	7/9/15	\$264.00
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2531	6/15/16	\$382.25
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2544	7/19/16	\$270.48
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2552	8/10/16	\$268.52
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2565	9/8/16	\$266.56
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2578	10/11/16	\$264.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2602	5/8/17	\$230.40
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2618	6/1/17	\$228.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2631	6/28/17	\$266.70
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2642	7/19/17	\$264.60
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2653	8/22/17	\$262.50
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2665	9/18/17	\$223.20
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2680	10/26/17	\$209.10
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2704	5/30/18	\$238.96
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2724	6/28/18	\$8,482.40
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2751	8/10/18	\$159.33
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2779	9/5/18	\$230.72
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2787	10/3/18	\$248.64
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2833	5/6/19	\$172.64
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2841	6/4/19	\$181.28
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2857	6/25/19	\$181.28
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2877	7/19/19	\$179.52
Martin Luther King Blvd.-222 E.	Lindsay & Cora McCowan c/o Arron Gregory	2899	8/19/19	\$677.76
Mason Ave., 180 W.	Patsy Burton	2867	7/19/19	\$230.52
Nichols St., 131	Teresa Bell	2885	7/26/19	\$189.72
Ohara Dr.-511	Clay Mebius Cantrell	2823	5/8/19	\$245.44
Ohara Dr.-511	Clay Mebius Cantrell	2846	6/12/19	\$212.18
Ohara Dr.-511	Clay Mebius Cantrell	2880	7/19/19	\$194.82
Ohara Dr.-511	Clay Mebius Cantrell	2902	8/19/19	\$192.91

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Patrician Pl.-434	Chalon Davis	2791	10/1/18	\$750.86
Patrician Pl.-442	Michael & Melanie Qualls	2884	7/26/19	\$189.72
Perkins Ave.-702	James & Jean Turner	200195	5/6/11	\$320.00
Perkins Ave.-702	James & Jean Turner	2154	5/4/12	\$391.04
Perkins Ave.-702	James & Jean Turner	2175	7/3/12	\$241.80
Perkins Ave.-702	James & Jean Turner	2188	8/21/12	\$340.40
Perkins Ave.-702	James & Jean Turner	2206	10/8/12	\$336.72
Perkins Ave.-702	James & Jean Turner	2223	5/2/13	\$299.20
Perkins Ave.-702	James & Jean Turner	2236	6/3/13	\$360.52
Perkins Ave.-702	James & Jean Turner	2250	6/12/13	\$308.00
Perkins Ave.-702	James & Jean Turner	2264	7/9/13	\$323.64
Perkins Ave.-702	James & Jean Turner	2275	7/24/13	\$358.44
Perkins Ave.-702	James & Jean Turner	2279	8/8/13	\$321.78
Perkins Ave.-702	James & Jean Turner	2295	9/3/13	\$319.92
Perkins Ave.-702	James & Jean Turner	2310	9/6/13	\$302.72
Perkins Ave.-702	James & Jean Turner	2317	10/8/13	\$318.06
Perkins Ave.-702	James & Jean Turner	2347	5/7/14	\$284.54
Perkins Ave.-702	James & Jean Turner	2365	6/3/14	\$270.58
Perkins Ave.-702	James & Jean Turner	2396	8/6/14	\$299.46
Perkins Ave.-702	James & Jean Turner	2406	9/3/14	\$313.60
Perkins Ave.-702	James & Jean Turner	2423	10/8/14	\$248.04
Perkins Ave.-702	James & Jean Turner	2429	5/5/15	\$358.72
Perkins Ave.-702	James & Jean Turner	2451	6/6/15	\$326.16
Perkins Ave.-702	James & Jean Turner	2459	7/4/15	\$309.00
Perkins Ave.-702	James & Jean Turner	2480	8/13/15	\$366.54
Perkins Ave.-702	James & Jean Turner	2491	10/5/15	\$332.22
Perkins Ave.-702	James & Jean Turner	2499	3/22/16	\$783.84
Perkins Ave.-702	James & Jean Turner	2503	4/23/16	\$270.72
Perkins Ave.-702	James & Jean Turner	2519	5/23/16	\$210.00
Perkins Ave.-702	James & Jean Turner	2526	6/1/16	\$291.90
Perkins Ave.-702	James & Jean Turner	2540	7/11/16	\$325.68
Perkins Ave.-702	James & Jean Turner	2551	8/11/16	\$323.32
Perkins Ave.-702	James & Jean Turner	2561	9/8/16	\$320.96

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Perkins Ave.-702	James & Jean Turner	2575	10/11/16	\$318.60
Perkins Ave.-702	James & Jean Turner	2599	5/8/17	\$268.80
Perkins Ave.-702	James & Jean Turner	2615	6/1/17	\$203.20
Perkins Ave.-702	James & Jean Turner	2635	6/28/17	\$266.70
Perkins Ave.-702	James & Jean Turner	2644	7/18/17	\$264.60
Perkins Ave.-702	James & Jean Turner	2655	8/25/17	\$262.50
Perkins Ave.-702	James & Jean Turner	2667	9/18/17	\$260.40
Perkins Ave.-702	James & Jean Turner	2678	10/26/17	\$246.00
Perkins Ave.-702	James & Jean Turner	2687	5/2/18	\$180.96
Perkins Ave.-702	James & Jean Turner	2703	5/30/18	\$273.76
Perkins Ave.-702	James & Jean Turner	2718	6/4/18	\$6,751.65
Perkins Ave.-702	James & Jean Turner	2740	7/16/18	\$183.54
Perkins Ave.-702	James & Jean Turner	2746	8/23/18	\$266.68
Perkins Ave.-702	James & Jean Turner	2805	10/18/18	\$261.96
Perkins Ave.-702	James & Jean Turner	2826	5/6/19	\$266.24
Perkins Ave.-702	James & Jean Turner	2843	6/4/19	\$222.48
Perkins Ave.-702	James & Jean Turner	2860	6/25/19	\$217.33
Perkins Ave.-702	James & Jean Turner	2873	7/19/19	\$215.22
Perkins Ave.-702	James & Jean Turner	2903	8/19/19	\$713.11
Russell St.-446	Ronald Pike and Lori Pike	2683	5/3/18	\$320.16
Russell St.-446	Ronald Pike and Lori Pike	2707	6/6/18	\$547.40
Russell St.-446	Ronald Pike and Lori Pike	2742	8/1/18	\$537.88
Russell St.-500	Innovation Plant LLC	2216	10/29/12	\$226.92
Russell St.-500	Innovation Plant LLC	2529	6/1/16	\$250.20
Russell St.-500	Innovation Plant LLC	2610	5/17/17	\$256.00
Russell St.-500	Innovation Plant LLC	2645	7/19/17	\$214.20
Russell St.-500	Innovation Plant LLC	2656	8/24/17	\$225.00
Russell St.-500	Innovation Plant LLC	2668	9/18/17	\$223.20
Russell St.-500	Innovation Plant LLC	2763	8/1/18	\$266.68
Russell St.-500	Innovation Plant LLC	2767	9/5/18	\$197.12
Russell St.-500	Innovation Plant LLC	2804	10/18/18	\$217.56
Russell St.-510	William Henry Ewing Jr. & George Tina M. Ewing	2218	10/24/12	\$226.92
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2813	1/7/19	\$10,721.70

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2825	5/6/19	\$224.64
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2851	6/25/19	\$207.03
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2872	7/19/19	\$210.12
Russell St.-529	Clyde J. Summers and Lue Etta Summers	2905	8/19/19	\$208.06
Shadeland Dr.-850	Heather L. Bradshaw	2555	8/12/16	\$405.52
Shadeland Dr.-850	Heather L. Bradshaw	2571	9/6/16	\$307.36
Shadeland Dr.-850	Heather L. Bradshaw	2584	10/12/16	\$305.10
Shadeland Dr.-850	Heather L. Bradshaw	2607	5/8/17	\$256.00
Shadeland Dr.-850	Heather L. Bradshaw	2890	8/7/19	\$157.56
Shakertown Rd.-617 Old	Rick Sutton	2357	6/2/14	\$270.58
Shakertown Rd.-617 Old	Rick Sutton	2375	6/16/14	\$258.36
Shakertown Rd.-617 Old	Rick Sutton	2380	7/7/14	\$285.12
Shakertown Rd.-617 Old	Rick Sutton	2400	8/12/14	\$267.26
Shakertown Rd.-617 Old	Rick Sutton	2409	9/11/14	\$265.60
Shakertown Rd.-617 Old	Rick Sutton	2437	5/13/15	\$297.92
Shakertown Rd.-617 Old	Rick Sutton	2471	7/11/15	\$279.00
Shakertown Rd.-617 Old	Rick Sutton	2476	8/13/15	\$262.24
Shakertown Rd.-617 Old	Rick Sutton	2488	10/5/15	\$258.72
Shakertown Rd.-637 Old	Randall G. Gaddis	2160	5/17/12	\$413.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2163	6/4/12	\$276.76
Shakertown Rd.-637 Old	Randall G. Gaddis	2176	7/19/12	\$319.92
Shakertown Rd.-637 Old	Randall G. Gaddis	2185	8/21/12	\$273.80
Shakertown Rd.-637 Old	Randall G. Gaddis	2197	9/19/12	\$228.16
Shakertown Rd.-637 Old	Randall G. Gaddis	2203	10/8/12	\$292.80
Shakertown Rd.-637 Old	Randall G. Gaddis	2232	5/25/13	\$327.36
Shakertown Rd.-637 Old	Randall G. Gaddis	2255	6/17/13	\$255.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2268	7/9/13	\$271.44
Shakertown Rd.-637 Old	Randall G. Gaddis	2291	8/23/13	\$408.28
Shakertown Rd.-637 Old	Randall G. Gaddis	2309	9/6/13	\$423.12
Shakertown Rd.-637 Old	Randall G. Gaddis	2326	10/9/13	\$266.76
Shakertown Rd.-637 Old	Randall G. Gaddis	2342	5/7/14	\$247.64
Shakertown Rd.-637 Old	Randall G. Gaddis	2363	6/3/14	\$233.91
Shakertown Rd.-637 Old	Randall G. Gaddis	2381	7/7/14	\$285.12

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Shakertown Rd.-637 Old	Randall G. Gaddis	2420	10/10/14	\$233.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2427	5/5/15	\$343.52
Shakertown Rd.-637 Old	Randall G. Gaddis	2448	6/4/15	\$235.56
Shakertown Rd.-637 Old	Randall G. Gaddis	2466	7/9/15	\$294.00
Shakertown Rd.-637 Old	Randall G. Gaddis	2475	8/13/15	\$277.14
Shakertown Rd.-637 Old	Randall G. Gaddis	2487	10/5/15	\$273.42
Shakertown Rd.-637 Old	Randall G. Gaddis	2500	4/8/16	\$239.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2518	5/23/16	\$210.00
Shakertown Rd.-637 Old	Randall G. Gaddis	2525	6/1/16	\$208.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2539	7/11/16	\$270.48
Shakertown Rd.-637 Old	Randall G. Gaddis	2564	9/8/16	\$266.56
Shakertown Rd.-637 Old	Randall G. Gaddis	2577	10/11/16	\$264.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2592	11/22/16	\$10,821.84
Shakertown Rd.-637 Old	Randall G. Gaddis	2601	5/8/17	\$268.80
Shakertown Rd.-637 Old	Randall G. Gaddis	2617	6/1/17	\$266.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2628	6/29/17	\$266.70
Shakertown Rd.-637 Old	Randall G. Gaddis	2637	7/20/17	\$264.60
Shakertown Rd.-637 Old	Randall G. Gaddis	2647	8/25/17	\$262.50
Shakertown Rd.-637 Old	Randall G. Gaddis	2660	9/18/17	\$260.40
Shakertown Rd.-637 Old	Randall G. Gaddis	2688	5/1/18	\$465.16
Shakertown Rd.-637 Old	Randall G. Gaddis	2709	6/4/18	\$162.15
Shakertown Rd.-637 Old	Randall G. Gaddis	2723	6/20/18	\$236.90
Shakertown Rd.-637 Old	Randall G. Gaddis	2736	7/7/18	\$160.74
Shakertown Rd.-637 Old	Randall G. Gaddis	2754	8/10/18	\$159.33
Shakertown Rd.-637 Old	Randall G. Gaddis	2781	9/5/18	\$230.72
Shakertown Rd.-637 Old	Randall G. Gaddis	2789	10/3/18	\$248.64
Shakertown Rd.-637 Old	Randall G. Gaddis	2831	5/7/19	\$245.44
Shakertown Rd.-637 Old	Randall G. Gaddis	2839	6/4/19	\$212.18
Shakertown Rd.-637 Old	Randall G. Gaddis	2854	6/25/19	\$212.16
Shakertown Rd.-637 Old	Randall G. Gaddis	2879	7/19/19	\$210.12
Shakertown Rd.-637 Old	Randall G. Gaddis	2898	8/19/19	\$208.06
Shakertown Rd.-660 Old	Joyce Lane	2847	6/12/19	\$361.53
Shakertown Rd.-660 Old	Joyce Lane	2882	7/19/19	\$210.12
Smith St.-447	DSV SPV1, LLC	2817	5/6/19	\$235.04

**Unpaid Codes Enforcement Liens as of 9/5/19**

Lien Address	Property Owner	Lien Number	Maintenance Date	Current Lien Amount
Smith St.-447	DSV SPV1, LLC	2845	6/6/19	\$207.03
Smith St.-447	DSV SPV1, LLC	2869	7/19/19	\$194.82
Smith St.-447	DSV SPV1, LLC	2895	8/19/19	\$192.91
Vinson Rd.-818	David Land & Paul East	2439	5/21/15	\$358.72
Walnut St.-344 E.	Jamie Lynn Baker	2822	5/11/19	\$214.24
Wilderness Rd.-134	Gladys Bryant c/o Bobby Burton		5/3/88	\$3,446.24
Wilderness Rd.-134	Gladys Bryant	2720	5/24/18	\$6,816.16
Wilderness Rd.-134	Gladys Bryant	2752	8/10/18	\$136.73
Wilderness Rd.-134	Gladys Bryant	2780	9/5/18	\$197.12
Wilderness Rd.-134	Gladys Bryant	2788	10/3/18	\$248.64
Wilderness Rd.-134	Gladys Bryant	2827	5/7/19	\$203.84
Wilderness Rd.-134	Gladys Bryant	2844	6/6/19	\$191.58
Wilderness Rd.-134	Gladys Bryant	2859	6/25/19	\$191.58
Wilderness Rd.-134	Gladys Bryant	2874	7/19/19	\$189.72
Wilderness Rd.-134	Gladys Bryant	2900	8/19/19	\$687.86
Wilderness Rd.-206	Arch & Eddy Faulkner	2901	6/20/19	\$13,004.78
Wilderness Rd.-206	Arch & Eddy Faulkner	2911	8/19/19	\$218.16