### 2021 3RD QUARTER ACTIVE PROPERTY LIENS

|    | ACTIVE PROPERTY LIENS                          |                           |                    |   |          |  |                               |  |  |  |
|----|--|---------------------------|--------------------|---|----------|--|-------------------------------|--|--|--|
|    | <u>CURRENT OWNER</u>                           | SERVICE ADDRESS           | DATE LIEN<br>FILED | AMT DUE WITH<br>LIEN FEES AT<br>RECORDING<br>DATE | AMT PAID | BALANCE DUE<br>AS OF MARCH<br>31, 2021 | <u>Sent for</u><br>Litigation |  |  |  |
|    |  |                           |                    |   |          |  |                               |  |  |  |
| 1  | Corley, Edwin                                  | 2641 N Dewey Ln           | 9/17/2021          | \$185.35  |          | \$185.35                               |                               |  |  |  |
| 2  | James, Milton E                                | 106 Howard St             | 9/17/2021          | \$183.37  |          | \$210.55                               |                               |  |  |  |
| 3  | Tolson, Betty & Michele &<br>Natalie & Jessica | 7000 E I-70 Dr, SE        | 7/20/2021          | \$210.55  |          | \$292.09                               |                               |  |  |  |
| 4  | Midwest Columbia<br>Properties                 | 702 Demaret Dr., a 5-plex | 5/20/2021          | \$149.64  |          | \$149.64                               |                               |  |  |  |
| 5  | Midwest Columbia<br>Properties                 | 755 Demaret Drive         | 05/20/21           | \$209.76  |          | \$361.88                               |                               |  |  |  |
| 6  | NEXTECH LLC                                    | 5210 South Cowan Rd       | 4/8/2021           | \$196.97  |          | \$278.51                               |                               |  |  |  |
| 7  | Doughtry, Dmitri                               | 2131 S Alamos Pl          | 3/25/2021          | \$230.49  |          | \$339.21                               |                               |  |  |  |
| 8  | E Wayne Overbeck                               | 5000 N Burning Bush       | 3/25/2021          | \$411.84  |          | \$825.69                               |                               |  |  |  |
| 9  | Melville, William                              | 207 Sarazen Dr            | 3/15/2021          | \$311.74  |          | \$365.57                               |                               |  |  |  |
| 10 | Patterson Property<br>Management               | 724 Demaret Dr            | 3/15/2021          | \$538.94  | \$654.52 | \$194.08                               |                               |  |  |  |
| 11 | Latham, Lawrence J and<br>Jessica              | 8504 W South Trails Dr    | 11/6/2020          | \$393.72  |          | \$580.74                               |                               |  |  |  |
| 12 | Midwest Columbia<br>Properties                 | 746 Demaret Dr            | 11/6/2020          | \$730.56  |          | \$1,243.89                             |                               |  |  |  |

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|    | ACTIVE PROPERTY LIENS                       |                                       |                                  |   |            |  |                               |  |  |
|----|---|---------------------------------------|----------------------------------|---|------------|--|-------------------------------|--|--|
|    | <u>CURRENT OWNER</u>                        | SERVICE ADDRESS                       | <u>DATE LIEN</u><br><u>FILED</u> | AMT DUE WITH<br>LIEN FEES AT<br>RECORDING<br>DATE | AMT PAID   | BALANCE DUE<br>AS OF MARCH<br>31, 2021 | <u>Sent for</u><br>Litigation |  |  |
| 13 | Anderson, Elizabeth                         | 1705-1707 Vail Ct                     | 9/25/2019                        | \$227.10  |            | \$312.60                               |                               |  |  |
| 14 | Clare, Sue E                                | 2226 E Bearfied Subd                  | 6/5/2019                         | \$180.91  |            | \$961.81                               |                               |  |  |
| 15 | Stockwell, William and<br>Evans, Chelsea    | 506 Waldo Ct                          | 1/26/2018                        | \$296.07  |            | \$1,467.17                             | 4/19/2021                     |  |  |
| 16 | Thompson-Roberts, Janet<br>M                | 1901 N South Trails Terrace           | 10/27/2017                       | \$444.25  | \$79.60    | \$934.11                               |                               |  |  |
| 17 | Lopez, Maria & Marcelino                    | 716 Demaret Dr, Apts A & B            | 8/22/2017                        | \$376.33  |            | \$398.16                               |                               |  |  |
| 18 | Rajanna, Neil                               | 2078 S El Dorado Dr                   | 8/22/2017                        | \$192.76  |            | \$238.75                               |                               |  |  |
| 19 | Greenup, Earnest<br>(E W)                   | 10515 E Serenity Cr                   | 5/18/2017                        | \$546.01  |            | \$2,019.44                             | 11/20/2020                    |  |  |
| 20 | Shirley Investments LLC                     | 7460 Wade School Rd                   | 10/22/2015                       | \$305.98  | \$2,565.89 | \$670.50                               |                               |  |  |
| 21 | Dollinger, Lilia                            | 6200 E O'Rear Rd                      | 11/02/10                         | \$197.66  |            | \$2,780.52                             | 11/20/2020                    |  |  |
| 22 | Norris, James T                             | 219 Sarazen Ct                        | 12/10/09                         | \$387.16  |            | \$433.38                               |                               |  |  |
| 23 | Ledbetter, Gary S                           | 420 N West Park Ln                    | 09/22/09                         | \$2,848.00  |            | \$2,848.00                             | 11/20/2020                    |  |  |
| 24 | Nguyen, Nicole Anh Sapin<br>& Jasmin Nguyen | 210 Apple Tree Ct, Apts A, B, C,<br>D | 10/21/08                         | \$270.85  |            | \$6,744.71                             | 11/20/2020 -<br>conflict      |  |  |

## 2021 3RD QUARTER ACTIVE PROPERTY LIENS

| CURRENT OWNER | SERVICE ADDRESS | DATE LIEN<br>FILED       | AMT DUE WITH<br>LIEN FEES AT<br>RECORDING<br>DATE | <u>AMT PAID</u>    | BALANCE DUE<br>AS OF MARCH<br>31, 2021 | <u>Sent for</u><br>Litigation |
|---------------|-----------------|--------------------------|---|--------------------|--|-------------------------------|
|               | 24 Active Liens | Amt Due At<br>Recording: |   | Balance<br>Now Due | \$24,836.35                            |                               |

# 2021 3RD QUARTER LIENS RELEASED YTD

|   |                           |                           | DATE LIEN  | AMT DUE<br>WITH LIEN<br>FEES AT<br>RECORDING | BALANCE DUE | <u>Sent to</u><br>Litigation | DATE LIEN | AMT<br>COLLECTED |
|---|---------------------------|---------------------------|------------|--|-------------|------------------------------|-----------|------------------|
| r | CURRENT OWNER             | SERVICE ADDRESS           | FILED      | DATE   | COLLECTION  | <u>(JS&amp;S)</u>            | RELEASED  | AT RELEASE       |
| 1 | Honn, Robert A            | 5600 N Tyler Dr           | 10/9/2020  | \$316.06                                     | \$552.30    |                              | pending   | \$552.30         |
| 2 | Doughtry, Dmitri          | 2131 S Alamos Pl          | 3/25/2021  | \$230.49                                     | \$339.21    |                              | pending   | \$393.57         |
| 3 | Heffernan, Karen & Justin | 584 E Clearview Dr        | 07/22/11   | \$166.33                                     | \$166.33    |                              | 09/17/21  | \$0.00           |
| 4 | Warren, Angela            | 8303 W Trails West Dr     | 12/13/2019 | \$206.52                                     | \$665.40    |                              | 09/17/21  | \$665.40         |
| 5 | Radel, Justin             | 5460 N Golden Dr          | 12/31/2020 | \$429.50                                     | \$494.69    |                              | 07/20/21  | \$494.69         |
| 6 | Melville, William         | 207 Sarazen Dr            | 3/15/2021  | \$311.74                                     | \$365.57    |                              | 09/17/21  | \$365.57         |
| 7 | Jeanne Buckman            | 758 Demaret Drive (4plex) | 9/12/2019  | \$280.92                                     | \$280.92    |                              | 09/17/21  | \$247.16         |
| 8 | C&MJ Enterprises, LLC     | 404 Lema Ln               | 3/15/2021  | \$175.08                                     | \$201.73    |                              | 05/06/21  | \$201.73         |

# 2021 3RD QUARTER LIENS RELEASED YTD

|    |   |                            |           | <u>AMT DUE</u><br><u>WITH LIEN</u> |                   |                              |                     |                         |
|----|---|----------------------------|-----------|------------------------------------|-------------------|------------------------------|---------------------|-------------------------|
|    |   |                            | DATE LIEN | FEES AT<br>RECORDING               | BALANCE DUE<br>AT | <u>Sent to</u><br>Litigation | DATE LIEN           | <u>AMT</u><br>COLLECTED |
|    | CURRENT OWNER                                       | SERVICE ADDRESS            | FILED     | DATE                               | <b>COLLECTION</b> | <u>(JS&amp;S)</u>            | RELEASED            | AT RELEASE              |
| 9  | Tolson, Betty                                       | 7000 E I 70 Dr SE          | 5/3/2017  | \$190.17                           | \$1,329.14        | 11/20/2020                   | 04/30/21            | \$1,329.14              |
|    | OI Pops Properties LLC<br>(Christina Palmer-McHone) | 1357 E Wagon Trail Heights | 11/6/2020 | \$210.02                           | \$318.74          |                              | 04/30/21            | \$318.74                |
| 11 | Robinson, Bobbie J                                  | 5111 N Creasy Springs Rd   | 11/6/2020 | \$324.73                           | \$481.04          |                              | 04/30/21            | \$481.04                |
| 12 | Wells Fargo Bank                                    | 1516 S Mesa Dr             | 11/6/20?  | \$321.15                           | \$462.02          |                              | 04/30/21            | \$457.05                |
| 13 | Wren, Sheila  | 6011 N Gregory Dr          | 10/9/2020 | \$266.92                           | \$402.82          |                              | 03/25/21            | \$402.82                |
| 14 | Nguyen, Phuong T                                    | 4980 N Shalimar Ct         | 1/26/2018 | \$284.82                           | \$1,117.11        |                              | 03/15/21            | \$1,117.11              |
|    | 14 Lien Releases, FY 2021                           |                            |           | Total Due:                         | \$7,177.02        |                              | Total<br>Collected: | \$7,026.32              |

#### 2021 3rdQuarter Litigation Report

|   | CURRENT OWNER                                  | SERVICE ADDRESS   | User Name                                     | DATE LIEN<br>FILED              | AMT DUE WITH<br>LIEN FEES AT<br>RECORDING<br>DATE | CURRENT<br>BALANCE<br>DUE        | Sent to<br>Litigation<br>(Jones,<br>Schneider<br>& Stevens) |
|---|--|---|---|---------------------------------|---|----------------------------------|---|
| 1 | Nguyen, Nicole Anh<br>Sapin & Jasmin<br>Nguyen | 210 Apple Tree Ct, Apts A,<br>B, C, D                                 | Nguyen, Ngoc & Jasmin<br>(and various family) | 10/21/08                        | \$270.85  | <u>56,744.71</u>                 | conflict of<br>interest, but<br>sent<br>11/20/2020          |
| 2 | Stockwell, William and<br>Evans, Chelsea       | 506 Waldo Ct  | William Stockwell                             | 1/26/2018                       | \$296.07  | \$1,467.17                       | 4/19/2021   |
| 3 | Greenup, Earnest<br>(E W)                      | 10515 E Serenity Cr   | various tenants, usually<br>family member     | 5/18/2017                       | \$546.01  | \$2,019.44                       | 11/20/2020  |
| 4 | Dollinger, Lilia                               | 6200 E O'Rear Rd  | Nguyen, Ngoc & Jasmin<br>(former owners)      | 11/02/10                        | \$197.66  | \$2,780.52                       | 11/20/2020  |
| 5 |  | 420 N West Park Ln<br>4 Total Cases in Litigation<br>*excludes Nguyen |   | 09/22/09<br>\$Amount<br>Totals: | \$2,848.00<br><b>\$4,158.59</b>                   | \$2,848.00<br><b>\$15,859.84</b> | 11/20/2020  |