



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

BREWER VARNELL/CHARLES
3180 WEST LINDSEY FERRY RD
COLUMBUS, MS 39701

| | |
|------------|----------------------|
| Address: | 4TH AVE S |
| APN: | 61W12-00-13800 |
| Case No: | CE-18-0272 |
| Violation: | Property Maintenance |

Invoice #: 18-0272-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/2020 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|------------|--------|
| | Attorney Fees | | 11.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 196.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 173.00 |
| DATE HEARD BY CITY COUNCIL | | 10/02/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 405.00 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 405.00 |

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

SADDLER OZELLA/JOHN
504 PEAR ST
COLUMBUS, MS 39701

| | |
|------------|----------------------|
| Address: | 504 PEAR ST |
| APN: | 61W06-03-06001 |
| Case No: | CE-18-0152 |
| Violation: | Property Maintenance |

Invoice #: 18-0152-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 07/30/20 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|--------------|------------|---------------|
| | Admin Fee | | 12.50 |
| | Public Works | | 213.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 98.00 |
| DATE HEARD BY CITY COUNCIL | | 09/04/2018 | |
| SUBTOTAL | | | 336.00 |
| TAX RATE | | | |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL | | | 336.00 |

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

JAMES WALTER/ETHEL
P O BOX 5461
COLUMBUS, MS 39704

| | |
|------------|----------------------|
| Address: | 22ND ST S |
| APN: | 61W14-00-13700 |
| Case No: | CE-18-0228 |
| Violation: | Property Maintenance |

Invoice #: 18-0228-0618
Date: June 18, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|-------------------|----------------|
| | Attorney Fees | | 11.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 4340.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 106.50 |
| DATE HEARD BY CITY COUNCIL | | 10/02/2018 | |
| SUBTOTAL | | | 4482.50 |
| TAX RATE | | | |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL | | | 4482.50 |

TERMS: Due on receipt

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VIII, A.



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

DAVIS WILLIE B
149 BEECH STREET
COLUMBUS, MS 39701

| | |
|------------|----------------------|
| Address: | 149 BEECH STREET |
| APN: | 62W11-02-00900 |
| Case No: | CE-16-0305 |
| Violation: | Property Maintenance |

Invoice #: 16-0305-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|------------|--------|
| | Attorney Fees | | 48.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 262.00 |
| DATE HEARD BY CITY COUNCIL | | 04/17/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 322.50 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 322.50 |

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

JAMES WALTER/ETHEL
P O BOX 5461
COLUMBUS, MS 39704

| | |
|------------|----------------------|
| Address: | 22ND ST S |
| APN: | 61W14-00-13700 |
| Case No: | CE-18-0228 |
| Violation: | Property Maintenance |

Invoice #: 18-0228-0618
Date: June 18, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|------------|---------|
| | Attorney Fees | | 11.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 4340.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 106.50 |
| DATE HEARD BY CITY COUNCIL | | 10/02/2018 | |

TERMS: Due on receipt

| | |
|---------------------|----------------|
| SUBTOTAL | 4482.50 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 4482.50 |

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WOODS LEOLA
5851 PENNSYLVANIA
DETROIT, MI 48213

| | |
|------------|----------------------|
| Address: | 1607 6TH AVE N |
| APN: | 61W06-03-17300 |
| Case No: | CE-18-0120 |
| Violation: | Property Maintenance |

Invoice #: 18-0120-0618
Date: June 18, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|------------|--------|
| | Attorney Fees | | 48.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 49.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 98.00 |
| DATE HEARD BY CITY COUNCIL | | 07/03/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 220.00 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 220.00 |

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

THOMPSON JOHN T
PO BX 5056
COLUMBUS, MS 39704

| | |
|------------|----------------------|
| Address: | 1411 15TH AVE N |
| APN: | 56W18-02-03900 |
| Case No: | CE-17-0156 |
| Violation: | Property Maintenance |

Invoice #: 17-0156-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|--------------|------------|--------|
| | Public Works | | 98.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 49.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 73.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 98.00 |
| DATE HEARD BY CITY COUNCIL | | 07/18/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 355.50 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 355.50 |

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

FOLLINS ROBBIE
613 CYPRESS ST
COLUMBUS, MS 39702

| | |
|------------|----------------------|
| Address: | 817 10TH AVE S |
| APN: | 61W15-00-06200 |
| Case No: | CE-18-0109 |
| Violation: | Property Maintenance |

Invoice #: 18-0109-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|--------------------------------|--------|
| | Attorney Fees | | 54.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 49.00 |
| | DATE HEARD BY CITY COUNCIL | 07/03/2018 | |
| | | | |
| | | SUBTOTAL | 115.50 |
| | | TAX RATE | |
| | | SALES TAX | |
| | | SHIPPING & HANDLING | |
| | | TOTAL | 115.50 |

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

HOLT FLISHA
P O BOX 2866
COLUMBUS, MS 39704

| | |
|------------|----------------------|
| Address: | APPLE ST |
| APN: | 61W06-03-01100 |
| Case No: | CE-19-0051 |
| Violation: | Property Maintenance |

Invoice #: 19-0051-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|--------------|------------|--------|
| | Admin Fee | | 12.50 |
| | Public Works | | 123.00 |
| DATE HEARD BY CITY COUNCIL | | 06/04/2019 | |
| SUBTOTAL | | | 135.50 |
| TAX RATE | | | |
| SALES TAX | | | |
| SHIPPING & HANDLING | | | |
| TOTAL | | | 135.50 |

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WATSON EMMA MRS/ROY A W
P O BOX 214
FOLEY, AL 36536

| | |
|------------|----------------------|
| Address: | 15TH ST S |
| APN: | 61W14-00-08300 |
| Case No: | CE-18-0310 |
| Violation: | Property Maintenance |

Invoice #: 18-0310-0618
Date: June 18, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|--------------------------------|---------------|
| | Attorney Fees | | 11.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 213.00 |
| | DATE HEARD BY CITY COUNCIL | 10/02/2018 | |
| | | | |
| | | SUBTOTAL | 236.50 |
| | | TAX RATE | |
| | | SALES TAX | |
| | | SHIPPING & HANDLING | |
| | | TOTAL | 236.50 |

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

JAMES WALTER/ETHEL
P O BOX 5461
COLUMBUS, MS 39704

| | |
|------------|----------------------|
| Address: | 22ND ST S |
| APN: | 61W14-00-13700 |
| Case No: | CE-18-0228 |
| Violation: | Property Maintenance |

Invoice #: 18-0228-0618

Date: June 18, 2019

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|---------------|------------|---------|
| | Attorney Fees | | 11.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 4340.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 106.50 |
| DATE HEARD BY CITY COUNCIL | | 10/02/2018 | |

SUBTOTAL 4482.50

TAX RATE

SALES TAX

SHIPPING & HANDLING

TOTAL 4482.50

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

HOPKINS ANNIE LOU-EST
1007 18TH ST N
COLUMBUS, MS 39701

| | |
|------------|----------------------|
| Address: | 16TH ST N |
| APN: | 61W07-02-18200 |
| Case No: | CE-18-0099 |
| Violation: | Property Maintenance |

Invoice #: 18-0099-0617
Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|--------------|------------|--------|
| | Admin Fee | | 12.50 |
| | Public Works | | 65.50 |
| | Admin Fee | | 12.50 |
| | Public Works | | 49.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 119.00 |
| DATE HEARD BY CITY COUNCIL | | 06/05/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 271.00 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 271.00 |

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

NORRIS LISAMARIE
10021 CLOISTERS CLUB LN APT. 307
CHARLOTTE, NC 282787575

| | |
|------------|----------------------|
| Address: | 20TH ST S |
| APN: | 61W11-01-05800 |
| Case No: | CE-17-0084 |
| Violation: | Property Maintenance |

Invoice #: 17-0084-0617

Date: June 17, 2019

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------------------|--------------|------------|--------|
| | Admin Fee | | 12.50 |
| | Public Works | | 73.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 119.00 |
| | Admin Fee | | 12.50 |
| | Public Works | | 49.00 |
| DATE HEARD BY CITY COUNCIL | | 06/20/2018 | |

TERMS: Due on receipt

| | |
|---------------------|---------------|
| SUBTOTAL | 278.50 |
| TAX RATE | |
| SALES TAX | |
| SHIPPING & HANDLING | |
| TOTAL | 278.50 |

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