



OFFICE OF INTERNAL AUDIT
LOUISVILLE, KENTUCKY

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CHIEF AUDIT EXECUTIVE

BRENT ACKERSON
PRESIDENT METRO COUNCIL

TO: Brent Ackerson
Metro Council President

Khalil Batshon
Metro Council, District 25

FROM: Jacqueline B. Lewis, CPA, CIA *Jacqueline B. Lewis*
Office of Internal Audit

DATE: February 17, 2025

SUBJ: **Metro Council – Financial Impact Statement: Homestead Exemption
Penalty Reduction**

As requested, a Financial Impact Statement was prepared regarding the budget impact of the proposed lien reduction as described in Ordinance O-288-24: An Ordinance amending Chapter 156 (Property Maintenance Code) of the Louisville Metro Code of Ordinances (LMCO) relating to the reduction of fines and costs for owner occupied properties. The sponsors for this ordinance are Metro Council Members Donna Purvis and Khalil Batshon. The Financial Impact Statement was requested during discussions of the ordinance, to inform decisions related to the ordinance in accordance with the Office of Internal Audit Charter which is decreed in Chapter 30 of Louisville Metro's ordinances.

The Financial Impact Statement was prepared by the Office of Management and Budget (OMB) with input provided by Codes and Regulations. The objective of the engagement was to analyze properties with current code enforcement liens, that utilize the Homestead exemption of KRS 132.810, and that may be eligible for reduction under proposed ordinance O-288-24, and the related budget impact.

Agencies involved with the analysis were:

- Codes and Regulations; provided code enforcement lien data.
- The Office of Management and Budget; performed a financial impact analysis.
- The Office of Internal Audit (Internal Audit); reviewed the analysis performed for reasonableness and accuracy.

The Jefferson County Property Valuation Administrator provided the population of properties with Homestead and Homestead Disability (hereinafter "Homestead")

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exemptions, which was used to identify the properties with current code enforcement liens that also qualified for Homestead exemption.

The objective of Internal Audit was to answer the following questions:

- I. Were the methodologies and assumptions used to complete the Financial Impact Statement reasonable?
- II. Were the calculations used in the financial impact analysis accurate?

To achieve the objective Internal Audit reviewed (1) the proposed amendment to the LMCO Section 156.999 (Penalty), (2) code enforcement lien data from Accela, Louisville Metro Government's code enforcement system, received from the Director of Codes and Regulations, and (3) Homestead exemption data received from the Jefferson County Property Valuation Administrator. Separate meetings were held with representatives from Codes and Regulations and the Office of Management and Budget to gain an understanding of the data, the potential for additional data, the financial impact analysis, and the factors considered for the analysis. A recalculation of the financial impact analysis was also performed.

The Financial Impact Statement provided by OMB considered all properties approved for a Homestead exemption with code enforcement liens as of December 2024. The impact analysis assumes that said properties would qualify for the lien reduction proposed in the ordinance. The exclusion of properties that would not qualify for the lien reduction based on eligibility limitations or other reasons was not factored into the analysis. The following eligibility requirements were not included in the financial impact analysis.

- Whether the owner utilized the property for which the reduction is requested as their personal and primary residence for 15 years preceding the date of the application.
- Whether the property for which the reduction is requested is in total compliance with LMCO Chapter 156 at the date of the application.
- Whether the property owner owns or has owned any other property found by final order to be in violation of LMCO Chapter 156 within ten years from the date of the application for the proposed reduction.
- Whether the owner or property is involved in a court action concerning the property for which the application for the proposed reduction is made.

The following probabilities were not considered in the financial impact analysis.

- That some or all of the code enforcement liens included in the analysis may be paid or reduced by one or more means.
- That the homeowner would apply for the proposed reduction.

Internal Audit recalculated the budget impact completed by OMB. The calculation utilized code enforcement lien data extracted from Accela by Codes and Regulations, and Homestead exemption data received from the Jefferson County Property Valuation Administrator. There are two different versions of the proposed ordinance, and the financial impact analysis was performed considering the impact of both versions. The proposed reduction amounts are as follows.

- Liens may be reduced in the amount of the lien(s), not to exceed \$2,500. (Proposed)
- Liens may be reduced by 40% of the amount of the lien(s), not to exceed \$15,000. (Potential Amendment)

The budget impact was calculated based on the lien reduction limits applied to the cumulative dollar amount of liens per property, because the lien data received was aggregated by property. If the individual lien data per property should be available, a more accurate analysis could be performed.

Internal Audit made the following four notations about the data used by OMB to prepare the Financial Impact Statement.

- 1) Two code enforcement lien datasets were provided by Codes and Regulations, one as of December 2024 and the other as of January 22, 2025. OMB's budget impact was calculated using the December 2024 dataset. Internal Audit performed a recalculation of OMB's budget impact calculation using the dataset as of December 2024. Additionally, Internal Audit calculated the budget impact using the January 22, 2025, dataset to provide a better representation of the potential current budget impact.
- 2) The budget impact calculation erroneously excluded 16 properties due to an error in the Excel formula. The 16 properties combine to add an additional \$26,148 in lien reductions, assuming the maximum reduction is \$2,500 per property, or an additional \$16,431 in lien reductions, assuming the maximum reduction is 40% of liens, up to \$15,000 per property.
- 3) The budget impact calculation included 3 properties with unit numbers that did not agree to the unit numbers, or absence of unit numbers in 1 instance, on the list of properties receiving the Homestead exemption. Exclusion of these properties combine to decrease the budget impact by \$4,416, assuming the maximum reduction is \$2,500 per property, or \$1,766 in lien reductions, assuming the maximum reduction is 40% of liens, up to \$15,000 per property.
- 4) The budget impact calculation did not account for 12 duplicated property addresses within the lien data. Duplicate addresses were present within the data due to variations of the zip code formatting. Addresses imported into Accela from prior systems contained different zip code formatting than that which is currently used. The duplicate addresses impact the property count only. They do not impact the lien count or dollar amount of the liens as these values were unique to the property address. However, the duplicated addresses do affect the budget impact, since both versions of the proposed ordinance restrict the maximum dollar amount of liens that may be waived. When duplicate property data is accounted for, the budget impact decreases by \$9,506, assuming the maximum reduction is \$2,500 per property. There is no impact to the calculated lien reductions at 40% of liens, up to \$15,000 per property.

The following calculation summarizes OMB's budget impact calculation and the effect of the four items noted above. The calculations are based on the December 2024 code enforcement lien data.

Budget Impact Using December 2024 Lien Data

	Waiving up to \$2,500 max	Liens remaining after \$2,500 max reduction	Waiving 40%, up to \$15,000 max	Liens remaining after 40% reduction
OMB Budget Impact	\$ 618,973 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations	\$ 580,533	\$ 479,803 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations	\$ 719,704
Internal Audit's Budget Impact recalculation before adjustments	\$ 645,121	\$ 595,463	\$ 496,234	\$ 744,351
Difference: 16 properties excluded from OMB calculation in error	\$ (26,148)	\$ (14,930)	\$ (16,431)	\$ (24,647)
Internal Audit's Budget Impact recalculation after adjustments for 3 properties with unit numbers that don't match the Homestead Exemption List and accounting for 12 duplicate properties	\$ 631,199 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations	\$ 604,969	\$ 494,467 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations	\$ 741,701
Difference between OMB's Budget Impact and Internal Audit's Budget Impact, including adjustments	\$ (12,226)	\$ (24,436)	\$ (14,665)	\$ (21,997)

In addition to recalculating the budget impact based on the December 2024 lien data, Internal Audit also calculated the budget impact using the January 22, 2025, lien data and considering the lien release costs. The total of the calculation, including any needed adjustments for duplicated addresses, follows.

Budget Impact Using January 22, 2025 Lien Data

	Waiving up to \$2,500 max	Liens remaining after \$2,500 max reduction	Waiving 40%, up to \$15,000 max	Liens remaining after 40 % reduction
Internal Audit's Budget Impact	\$ 690,689	\$ 1,062,635	\$ 701,330	\$ 1,051,994
Lien Release Fee	\$ 75,992		\$ 75,992	
	\$ 766,681 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations		\$ 777,322 plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations	
Total Budget Impact				

Conclusion:

Internal Audit reviewed the Financial Impact Statement and the related analysis prepared by OMB and concludes the following:

- The methodologies and assumptions used to create the Financial Impact Statement were reasonable. However, if additional data were available to consider the lien reduction eligibility requirements and the probabilities noted above, the analysis could provide a better representation of the budget impact of the proposed ordinance.
- The calculations performed to prepare the Financial Impact Statement contained some small errors. Sixteen properties were excluded from the calculation due to an Excel formula error; three property addresses that did not agree to the addresses on the Homestead exemption listing were included; and the effect of twelve duplicated property addresses was not accounted for.
- The cost of releasing the liens was not included in the Financial Impact Statement, however, OMB did inform Internal Audit of the fee. The lien release fee is estimated at \$46 per lien for a total of 1,652 eligible liens, hence increasing the total budget impact by \$75,992.
- Based on the current proposed language of the ordinance, the lien reduction applications would be received by Codes and Regulations, and it is estimated that one additional administrative staff would be needed to administer this process. OMB estimated an additional cost of \$60,000 - \$75,000 for salary and fringe for the additional staff.

The calculations performed by Internal Audit using the January 22, 2025, code enforcement lien dataset included adjustments for duplicated property addresses and properties not included on the Homestead exemption listing. Additionally, the cost of recording the lien releases was also considered in the budget impact. Assuming that the maximum reduction is \$2,500 per property, the total budget impact would be \$766,681 (plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations), an approximate total ranging from \$826,681 – \$841,681. Assuming the maximum reduction is 40% of liens, up to \$15,000 per property, the total budget impact would be \$777,322 (plus an additional \$60,000 - \$75,000 salary and fringe for one administrative staff at Codes and Regulations), an approximate total ranging from \$837,322 – \$852,322.

The Financial Impact Statement and the related support prepared by OMB is included as Exhibits A and B for your reference. If you have any additional questions, please contact me at (502) 574-3258.

cc: Donna Purvis, Metro Council, District 5
Metro Council Planning and Zoning Committee
Angie Dunn, Office of Management and Budget
Dana Mayton, Deputy Mayor, Operations and Budget
Jeff O'Brien, Executive Director, Economic Development
Richard Price, Codes and Regulations

Exhibit A- Financial Impact Statement

We do not have the ability to check if homeowner has lived in residence for 15 years but Homestead Exemption list from PVA against the current lien addresses provides a range of \$479,803 to \$618,973

It is important to note that administering the Homestead Exemption as a separate waiver program administered by Codes and Regulations will result in additional costs to add administrative staff to the department of Codes and Regs to carry out this process. One administrative position could add an additional cost of approx.. \$60,000 - \$75,000 (salary and fringe). At the end of the day, OMB will still have to be engaged to waive the liens placed by OMB through the collection process. OMB already has staff in place to absorb the added activity associated with this new exemption.

It is also important to note that adding the Homestead Exemption to the existing lien waiver program administered by OMB will ensure the homeowner receives maximum lien relief. At a minimum they would receive relief based on the Homestead Exemption; but if property owner is willing to complete the full waiver process, they could receive lien relief of up to 100% depending on the extent of the hardship situation. Running this program separately through the Department of Codes and Regulations could have unintended consequences that result in a property owner limited to a waiver based solely on the Homestead Exemption rather than their entire situation.

Data Source(s) (attach appropriate documentation):

Preparer and phone number: OMB- Angie Dunn

Date: February 14, 2025

Exhibit B- Financial Impact Statement Support

Exhibit B- Financial Impact Statement Support (from OMB)

Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
1039 CECIL AVE	LOUISVILLE	KY 40211	1258 WESTLYNNE WAY	\$ 1,173.00	3	1	1039 CECIL AVE	\$ 1,173.00	\$ -		\$ 469.20	\$ 703.80
1046 S 26TH ST	LOUISVILLE	KY 40210	2308 OLD HICKORY RD	\$ 506.00	1	1	1046 S 26TH ST	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
1120 LOUIS COLEMAN JR DR	LOUISVILLE	KY 40211	5510 FAIRWOOD OAKS PL	\$ 3,726.00	6	1	1120 LOUIS COLEMAN JR DR	\$ 2,500.00	\$ 1,226.00		\$ 1,490.40	\$ 2,235.60
1122 S 32ND ST	LOUISVILLE	KY 40211	4001 RUNNING WATER LN	\$ 851.00	1	1	1122 S 32ND ST	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
1171 S 41ST ST	LOUISVILLE	KY 40211	3521 HUON DR	\$ 897.00	2	1	1171 S 41ST ST	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
1322 S 32ND ST	LOUISVILLE	KY 40211-0000	703 WOLFORD RIDGE CT	\$ 4,439.00	4	1	1322 S 32ND ST	\$ 2,500.00	\$ 1,939.00		\$ 1,775.60	\$ 2,663.40
1350 S 26TH ST	LOUISVILLE	KY 40210-0000	14812 LANDIS LAKES DR	\$ 7,038.00	8	1	1350 S 26TH ST	\$ 2,500.00	\$ 4,538.00		\$ 2,815.20	\$ 4,222.80
1503 HEMLOCK ST	LOUISVILLE	KY 40211	6404 US HIGHWAY 42	\$ 6,072.00	7	1	1503 HEMLOCK ST	\$ 2,500.00	\$ 3,572.00		\$ 2,428.80	\$ 3,643.20
1627 CYPRESS ST	LOUISVILLE	KY 40210	3833 WASHINGTON SQ	\$ 736.00	1	1	1627 CYPRESS ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
1732 GREGG AVE	LOUISVILLE	KY 40210	8819 RUNNING FOX CIR	\$ 161.00	1	1	1732 GREGG AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
2318 W GAULBERT AVE	LOUISVILLE	KY 40210	14808 LANDIS LAKES DR	\$ 5,727.00	7	1	2318 W GAULBERT AVE	\$ 2,500.00	\$ 3,227.00		\$ 2,290.80	\$ 3,436.20
2622 HALE AVE	LOUISVILLE	KY 40211-0000	12316 DOMINION WAY	\$ 9,430.00	10	1	2622 HALE AVE	\$ 2,500.00	\$ 6,930.00		\$ 3,772.00	\$ 5,658.00
2627 VIRGINIA AVE	LOUISVILLE	KY 40211-0000	8638 RUNNING FOX CIR	\$ 966.00	1	1	2627 VIRGINIA AVE	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
2700 MELVIN CT	LOUISVILLE	KY 40216-0000	4203 HARTWICK VILLAGE PL	\$ 2,139.00	4	1	2700 MELVIN CT	\$ 2,139.00	\$ -		\$ 855.60	\$ 1,283.40
2700 NARRAGANSETT DR	LOUISVILLE	KY 40210	3602 TRAIL RIDGE RD	\$ 1,127.00	2	1	2700 NARRAGANSETT DR	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20
2701 WYANDOTTE AVE	LOUISVILLE	KY 40210	1805 CLAREMOOR DR	\$ 3,059.00	4	1	2701 WYANDOTTE AVE	\$ 2,500.00	\$ 559.00		\$ 1,223.60	\$ 1,835.40
2703 TRIPLETT CT	LOUISVILLE	KY 40216	17 BROWNSBORO HILL RD	\$ 1,242.00	2	1	2703 TRIPLETT CT	\$ 1,242.00	\$ -		\$ 496.80	\$ 745.20
2717 CONESTOGA AVE	LOUISVILLE	KY 40210	1629 S 3RD ST	\$ 161.00	1	1	2717 CONESTOGA AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
2724 GRAND AVE	LOUISVILLE	KY 40211-0000	9023 BLACK POWDER LN	\$ 2,553.00	3	1	2724 GRAND AVE	\$ 2,500.00	\$ 53.00		\$ 1,021.20	\$ 1,531.80
2915 DUMESNIL ST	LOUISVILLE	KY 40211-0000	5200 MICHAEL EDWARD CT	\$ 1,702.00	2	1	2915 DUMESNIL ST	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
3025 GRAND AVE	LOUISVILLE	KY 40211	34 BROWNSBORO HILL RD	\$ 2,323.00	3	1	3025 GRAND AVE	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
3033 GRAND AVE	LOUISVILLE	KY 40211	10605 WATERLOO WAY	\$ 6,003.00	8	1	3033 GRAND AVE	\$ 2,500.00	\$ 3,503.00		\$ 2,401.20	\$ 3,601.80
3038 GREENWOOD AVE	LOUISVILLE	KY 40211	11718 ROBINDALE RD	\$ 713.00	3	1	3038 GREENWOOD AVE	\$ 713.00	\$ -		\$ 285.20	\$ 427.80

Exhibit B- Financial Impact Statement Support (from OMB)

Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
3122 S CRUMS LN	LOUISVILLE	KY 40216	9501 CANDYWOOD LN	\$ 4,301.00	6	1	3122 S CRUMS LN	\$ 2,500.00	\$ 1,801.00		\$ 1,720.40	\$ 2,580.60
3212 ELANE DR	LOUISVILLE	KY 40216	12521 NURSERY LN	\$ 6,302.00	7	1	3212 ELANE DR	\$ 2,500.00	\$ 3,802.00		\$ 2,520.80	\$ 3,781.20
3236 VIRGINIA AVE	LOUISVILLE	KY 40211-0000	9512 MICHAEL EDWARD DR	\$ 736.00	1	1	3236 VIRGINIA AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
3330 GREENWOOD AVE	LOUISVILLE	KY 40211-0000	3216 BROECK POINTE CIR	\$ 6,187.00	7	1	3330 GREENWOOD AVE	\$ 2,500.00	\$ 3,687.00		\$ 2,474.80	\$ 3,712.20
3348 GRAND AVE	LOUISVILLE	KY 40211	8500 HARRODS BRIDGE WAY	\$ 506.00	1	1	3348 GRAND AVE	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
3404 CHAUNCEY AVE	LOUISVILLE	KY 40211	3 BROWNSBORO HILL RD	\$ 161.00	1	1	3404 CHAUNCEY AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
3406 BUCKEYE RD	LOUISVILLE	KY 40216	3228 BROECK POINTE CIR	\$ 2,093.00	3	1	3406 BUCKEYE RD	\$ 2,093.00	\$ -		\$ 837.20	\$ 1,255.80
4000 GREENWOOD AVE	LOUISVILLE	KY 40211-0000	6919 BLACKHORSE DR	\$ 1,817.00	2	1	4000 GREENWOOD AVE	\$ 1,817.00	\$ -		\$ 726.80	\$ 1,090.20
4112 SUNSET AVE	LOUISVILLE	KY 40211	8503 HARRODS BRIDGE WAY	\$ 8,395.00	10	1	4112 SUNSET AVE	\$ 2,500.00	\$ 5,895.00		\$ 3,358.00	\$ 5,037.00
4202 SOUTHERN FARM BLVD	LOUISVILLE	KY 40216	3306 STONY BROOK DR	\$ 322.00	2	1	4202 SOUTHERN FARM BLVD	\$ 322.00	\$ -		\$ 128.80	\$ 193.20
4517 DOVER RD	LOUISVILLE	KY 40216	3519 HISTORIC DR	\$ 782.00	2	1	4517 DOVER RD	\$ 782.00	\$ -		\$ 312.80	\$ 469.20
1617 RANGELAND RD	LOUISVILLE	KY 40219	5407 CRANWOOD LN	\$ 1,472.00	2	2	1617 RANGELAND RD	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
3312 CHINQUAPIN LN	LOUISVILLE	KY 40219	4725 BROWNSBORO GARDENS DR	\$ 2,990.00	5	2	3312 CHINQUAPIN LN	\$ 2,500.00	\$ 490.00		\$ 1,196.00	\$ 1,794.00
4206 NORENE LN	LOUISVILLE	KY 40219	13303 TENNIS BLVD	\$ 3,450.00	5	2	4206 NORENE LN	\$ 2,500.00	\$ 950.00		\$ 1,380.00	\$ 2,070.00
4322 SHEPHERDSVILLE RD	LOUISVILLE	KY 40218	8804 TRANQUIL VALLEY LN	\$ 161.00	1	2	4322 SHEPHERDSVILLE RD	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
4504 E INDIAN TRL	LOUISVILLE	KY 40213	4100 HEATHERVIEW RD	\$ 1,058.00	3	2	4504 E INDIAN TRL	\$ 1,058.00	\$ -		\$ 423.20	\$ 634.80
4908 DE PRIEST CT	LOUISVILLE	KY 40218	3516 LEITH LN	\$ 3,910.00	5	2	4908 DE PRIEST CT	\$ 2,500.00	\$ 1,410.00		\$ 1,564.00	\$ 2,346.00
4911 DE PRIEST CT	LOUISVILLE	KY 40218	707 SAVOY RD	\$ 1,863.00	3	2	4911 DE PRIEST CT	\$ 1,863.00	\$ -		\$ 745.20	\$ 1,117.80
5008 DELAWARE DR	LOUISVILLE	KY 40218	4015 ALTAWOOD CT	\$ 161.00	1	2	5008 DELAWARE DR	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
5111 BRAIDWOOD DR	LOUISVILLE	KY 40219	3304 MCCLAIN CT	\$ 3,680.00	5	2	5111 BRAIDWOOD DR	\$ 2,500.00	\$ 1,180.00		\$ 1,472.00	\$ 2,208.00
5116 MONTICELLO AVE	LOUISVILLE	KY 40218-0000	5408 OAKCREEK LN	\$ 18,055.00	20	2	5116 MONTICELLO AVE	\$ 2,500.00	\$ 15,555.00		\$ 7,222.00	\$ 10,833.00
5122 RURAL WAY	LOUISVILLE	KY 40218	404 ROLLING LN	\$ 276.00	1	2	5122 RURAL WAY	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
5205 ALBA WAY	LOUISVILLE	KY 40213	3513 HISTORIC DR	\$ 3,335.00	5	2	5205 ALBA WAY	\$ 2,500.00	\$ 835.00		\$ 1,334.00	\$ 2,001.00

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Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
5223 DELAWARE DR	LOUISVILLE	KY 40218-0000	4020 WHITEBLOSSOM ESTATES CT	\$ 6,026.00	6	2	5223 DELAWARE DR	\$ 2,500.00	\$ 3,526.00		\$ 2,410.40	\$ 3,615.60
5303 ILEX AVE	LOUISVILLE	KY 40213	14601 WOODBLUFF TRCE	\$ 5,336.00	6	2	5303 ILEX AVE	\$ 2,500.00	\$ 2,836.00		\$ 2,134.40	\$ 3,201.60
5320 ALBA WAY	LOUISVILLE	KY 40213	10904 ORELAND MILL RD	\$ 16,836.00	16	2	5320 ALBA WAY	\$ 2,500.00	\$ 14,336.00		\$ 6,734.40	\$ 10,101.60
5320 REGENT WAY	LOUISVILLE	KY 40218-0000	8608 BOST LN	\$ 621.00	1	2	5320 REGENT WAY	\$ 621.00	\$ -		\$ 248.40	\$ 372.60
5708 LAGOONA DR	LOUISVILLE	KY 40219	311 N 41ST ST	\$ 391.00	1	2	5708 LAGOONA DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
6216 SERENITY CT	LOUISVILLE	KY 40219	12525 NURSERY LN	\$ 161.00	1	2	6216 SERENITY CT	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
1015 LINCOLN AVE	LOUISVILLE	KY 40208-0000	457 SWING LN	\$ 13,156.00	16	3	1015 LINCOLN AVE	\$ 2,500.00	\$ 10,656.00		\$ 5,262.40	\$ 7,893.60
1330 PHYLLIS AVE	LOUISVILLE	KY 40215	5508 RIPPLE LN	\$ 2,208.00	3	3	1330 PHYLLIS AVE	\$ 2,208.00	\$ -		\$ 883.20	\$ 1,324.80
1529 SOUTHGATE AVE	LOUISVILLE	KY 40215	2903 OXMOOR GLEN PL	\$ 736.00	1	3	1529 SOUTHGATE AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
1783 DIXDALE AVE	LOUISVILLE	KY 40210	3903 YARDLEY CT	\$ 276.00	1	3	1783 DIXDALE AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
1817 FUST AVE	LOUISVILLE	KY 40216	8505 HARRODS BRIDGE WAY	\$ 1,357.00	2	3	1817 FUST AVE	\$ 1,357.00	\$ -		\$ 542.80	\$ 814.20
1822 ALLSTON AVE	LOUISVILLE	KY 40210	516 COUNTRY LN	\$ 1,288.00	3	3	1822 ALLSTON AVE	\$ 1,288.00	\$ -		\$ 515.20	\$ 772.80
1932 BEECH ST	LOUISVILLE	KY 40210	4125 BROWNS LN	\$ 1,564.00	4	3	1932 BEECH ST	\$ 1,564.00	\$ -		\$ 625.60	\$ 938.40
2319 ALLSTON AVE	LOUISVILLE	KY 40210	3250 ELLIS WAY	\$ 2,714.00	4	3	2319 ALLSTON AVE	\$ 2,500.00	\$ 214.00		\$ 1,085.60	\$ 1,628.40
2614 ALLSTON AVE	LOUISVILLE	KY 40210	9209 WALHAMPTON CT	\$ 621.00	1	3	2614 ALLSTON AVE	\$ 621.00	\$ -		\$ 248.40	\$ 372.60
2715 TAYLOR BLVD	LOUISVILLE	KY 40208	5401 CRANWOOD LN	\$ 5,060.00	5	3	2715 TAYLOR BLVD	\$ 2,500.00	\$ 2,560.00		\$ 2,024.00	\$ 3,036.00
2816 UTAH AVE	LOUISVILLE	KY 40208	9227 MARLBORO CIR	\$ 161.00	1	3	2816 UTAH AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
3003 LINWOOD AVE	LOUISVILLE	KY 40210	8625 SHELBYVILLE RD	\$ 3,519.00	4	3	3003 LINWOOD AVE	\$ 2,500.00	\$ 1,019.00		\$ 1,407.60	\$ 2,111.40
3012 MONTANA AVE	LOUISVILLE	KY 40208	515 CLUB LN	\$ 3,910.00	5	3	3012 MONTANA AVE	\$ 2,500.00	\$ 1,410.00		\$ 1,564.00	\$ 2,346.00
3335 LESTER AVE	LOUISVILLE	KY 40215	12105 DIXON PARK BLVD	\$ 1,472.00	2	3	3335 LESTER AVE	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
3915 CANE RUN RD	SHIVELY	KY 40211	8514 BOST LN	\$ 1,173.00	3	3	3915 CANE RUN RD	\$ 1,173.00	\$ -		\$ 469.20	\$ 703.80
4607 DOHN RD	SHIVELY	KY 40216	3905 YARDLEY CT	\$ 2,208.00	3	3	4607 DOHN RD	\$ 2,208.00	\$ -		\$ 883.20	\$ 1,324.80
817 WELLER AVE	LOUISVILLE	KY 40208	5518 HEMPSTEAD RD	\$ 3,358.00	3	3	817 WELLER AVE	\$ 2,500.00	\$ 858.00		\$ 1,343.20	\$ 2,014.80
1013 S 32ND ST	LOUISVILLE	KY 40211-0000	8601 RIVER TERRACE DR	\$ 10,304.00	9	4	1013 S 32ND ST	\$ 2,500.00	\$ 7,804.00		\$ 4,121.60	\$ 6,182.40
1518 PRENTICE ST	LOUISVILLE	KY 40210	4906 FAMOUS WAY	\$ 506.00	1	4	1518 PRENTICE ST	\$ 506.00	\$ -		\$ 202.40	\$ 303.60

Exhibit B- Financial Impact Statement Support (from OMB)

Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
1700 PRENTICE ST	LOUISVILLE	KY 40210	2815 BROOKDALE AVE	\$ 391.00	1	4	1700 PRENTICE ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
1815 OSAGE AVE	LOUISVILLE	KY 40210	4422 MOUNT VERNON RD	\$ 1,702.00	2	4	1815 OSAGE AVE	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
1820 MAGAZINE ST	LOUISVILLE	KY 40203-0000	3919 ALFORD AVE	\$ 10,120.00	10	4	1820 MAGAZINE ST	\$ 2,500.00	\$ 7,620.00		\$ 4,048.00	\$ 6,072.00
1829 W CHESTNUT ST	LOUISVILLE	KY 40203	8400 AMBROSSE LN	\$ 391.00	1	4	1829 W CHESTNUT ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
1833 GREENWOOD AVE	LOUISVILLE	KY 40210	5301 CRANWOOD LN	\$ 9,430.00	10	4	1833 GREENWOOD AVE	\$ 2,500.00	\$ 6,930.00		\$ 3,772.00	\$ 5,658.00
2004 MAGAZINE ST	LOUISVILLE	KY 40203	816 STIVERS RD	\$ 161.00	1	4	2004 MAGAZINE ST	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
2212 HALE AVE	LOUISVILLE	KY 40210	8918 CROMWELL HILL RD	\$ 2,714.00	4	4	2212 HALE AVE	\$ 2,500.00	\$ 214.00		\$ 1,085.60	\$ 1,628.40
2230 GRAND AVE	LOUISVILLE	KY 40210	8015 ASHDOWNE CT	\$ 391.00	1	4	2230 GRAND AVE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
2239 DUMESNIL ST	LOUISVILLE	KY 40210-0000	5100 US HIGHWAY 42	\$ 9,246.00	11	4	2239 DUMESNIL ST	\$ 2,500.00	\$ 6,746.00		\$ 3,698.40	\$ 5,547.60
2239 GRAND AVE	LOUISVILLE	KY 40210	3211 CHEVAL WAY	\$ 1,702.00	2	4	2239 GRAND AVE	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
2301 HALE AVE	LOUISVILLE	KY 40210	6100 HERRON CT	\$ 7,820.00	10	4	2301 HALE AVE	\$ 2,500.00	\$ 5,320.00		\$ 3,128.00	\$ 4,692.00
2303 HALE AVE	LOUISVILLE	KY 40210	8202 TWIN LAKES CT	\$ 6,417.00	7	4	2303 HALE AVE	\$ 2,500.00	\$ 3,917.00		\$ 2,566.80	\$ 3,850.20
2315 HOWARD ST	LOUISVILLE	KY 40211-0000	2407 OMAHA LN	\$ 4,370.00	5	4	2315 HOWARD ST	\$ 2,500.00	\$ 1,870.00		\$ 1,748.00	\$ 2,622.00
2322 MAGAZINE ST	LOUISVILLE	KY 40211-0000	4314 DOVER RD	\$ 1,587.00	2	4	2322 MAGAZINE ST	\$ 1,587.00	\$ -		\$ 634.80	\$ 952.20
2536 GARLAND AVE	LOUISVILLE	KY 40211	7603 ALUMA LN	\$ 391.00	1	4	2536 GARLAND AVE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
2639 GREENWOOD AVE	LOUISVILLE	KY 40211-0000	7213 URANUS DR	\$ 2,323.00	3	4	2639 GREENWOOD AVE	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
2824 W KENTUCKY ST	LOUISVILLE	KY 40211-0000	4308 DOHN AVE	\$ 2,323.00	3	4	2824 W KENTUCKY ST	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
3013 GREENWOOD AVE	LOUISVILLE	KY 40211	7215 URANUS DR	\$ 1,196.00	1	4	3013 GREENWOOD AVE	\$ 1,196.00	\$ -		\$ 478.40	\$ 717.60
3013 GREENWOOD AVE	LOUISVILLE	KY 40211-0000	5100 US HIGHWAY 42	\$ 1,472.00	2	4	3013 GREENWOOD AVE	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
3114 W KENTUCKY ST	LOUISVILLE	KY 40211-0000	1922 RIVA RIDGE RD	\$ 13,616.00	16	4	3114 W KENTUCKY ST	\$ 2,500.00	\$ 11,116.00		\$ 5,446.40	\$ 8,169.60
806 HAZEL ST	LOUISVILLE	KY 40211-0000	1406 EAGLE RUN DR	\$ 3,910.00	5	4	806 HAZEL ST	\$ 2,500.00	\$ 1,410.00		\$ 1,564.00	\$ 2,346.00
104 N 45TH ST	LOUISVILLE	KY 40212	2509 ANCHOR WAY	\$ 1,242.00	2	5	104 N 45TH ST	\$ 1,242.00	\$ -		\$ 496.80	\$ 745.20
1115 PLATO TER	LOUISVILLE	KY 40211	1022 ANCHORAGE WOODS CIR	\$ 391.00	1	5	1115 PLATO TER	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
112 S 35TH ST	LOUISVILLE	KY 40212	8021 GRANDMEADO W LN	\$ 4,876.00	6	5	112 S 35TH ST	\$ 2,500.00	\$ 2,376.00		\$ 1,950.40	\$ 2,925.60

Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
114 N 26TH ST	LOUISVILLE	KY 40212-0000	17613 CURRY BRANCH RD	\$ 7,613.00	8	5	114 N 26TH ST	\$ 2,500.00	\$ 5,113.00		\$ 3,045.20	\$ 4,567.80
115 S 46TH ST	LOUISVILLE	KY 40212	9107 DARLEY DR	\$ 621.00	1	5	115 S 46TH ST	\$ 621.00	\$ -		\$ 248.40	\$ 372.60
118 N LONGWORTH AVE	LOUISVILLE	KY 40212	3909 ROLLINGTON RD	\$ 851.00	1	5	118 N LONGWORTH AVE	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
124 N 28TH ST	LOUISVILLE	KY 40212	630 HARRIS PL	\$ 9,821.00	11	5	124 N 28TH ST	\$ 2,500.00	\$ 7,321.00		\$ 3,928.40	\$ 5,892.60
124 N 42ND ST	LOUISVILLE	KY 40212-0000	8808 TRANQUIL VALLEY LN	\$ 5,566.00	6	5	124 N 42ND ST	\$ 2,500.00	\$ 3,066.00		\$ 2,226.40	\$ 3,339.60
124 S 39TH ST	LOUISVILLE	KY 40212-0000	620 HARRIS PL	\$ 3,220.00	5	5	124 S 39TH ST	\$ 2,500.00	\$ 720.00		\$ 1,288.00	\$ 1,932.00
133 BOSTON CT	LOUISVILLE	KY 40212-0000	411 KENTUCKY AVE	\$ 8,809.00	9	5	133 BOSTON CT	\$ 2,500.00	\$ 6,309.00		\$ 3,523.60	\$ 5,285.40
136 N 38TH ST	LOUISVILLE	KY 40212	405 KENTUCKY AVE	\$ 966.00	1	5	136 N 38TH ST	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
1719 DUNCAN ST	LOUISVILLE	KY 40203	509 KENTUCKY AVE	\$ 4,761.00	6	5	1719 DUNCAN ST	\$ 2,500.00	\$ 2,261.00		\$ 1,904.40	\$ 2,856.60
1909 BAIRD ST	LOUISVILLE	KY 40203	7106 KENA LN	\$ 3,795.00	5	5	1909 BAIRD ST	\$ 2,500.00	\$ 1,295.00		\$ 1,518.00	\$ 2,277.00
1913 OWEN ST	LOUISVILLE	KY 40203	204 N CHADWICK RD	\$ 5,313.00	8	5	1913 OWEN ST	\$ 2,500.00	\$ 2,813.00		\$ 2,125.20	\$ 3,187.80
2013 PIRTLE ST	LOUISVILLE	KY 40203-0000	8144 AFTERGLOW DR	\$ 5,727.00	7	5	2013 PIRTLE ST	\$ 2,500.00	\$ 3,227.00		\$ 2,290.80	\$ 3,436.20
2031 W MARKET ST	LOUISVILLE	KY 40203-0000	11707 MONTWOOD LN	\$ 11,523.00	13	5	2031 W MARKET ST	\$ 2,500.00	\$ 9,023.00		\$ 4,609.20	\$ 6,913.80
210 N 26TH ST	LOUISVILLE	KY 40212	8231 AFTERGLOW DR	\$ 3,910.00	5	5	210 N 26TH ST	\$ 2,500.00	\$ 1,410.00		\$ 1,564.00	\$ 2,346.00
210 S 28TH ST	LOUISVILLE	KY 40212-0000	8505 BOST LN	\$ 2,369.00	4	5	210 S 28TH ST	\$ 2,369.00	\$ -		\$ 947.60	\$ 1,421.40
2140 DUNCAN ST	LOUISVILLE	KY 40212	3602 ROLLING STONE CT	\$ 7,222.00	7	5	2140 DUNCAN ST	\$ 2,500.00	\$ 4,722.00		\$ 2,888.80	\$ 4,333.20
2147 BANK ST	LOUISVILLE	KY 40212-0000	3019 KINGSWOOD WAY	\$ 2,047.00	2	5	2147 BANK ST	\$ 2,047.00	\$ -		\$ 818.80	\$ 1,228.20
219 AMY AVE	LOUISVILLE	KY 40212	7405 SINGLETREE LN	\$ 276.00	1	5	219 AMY AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
2216 GRIFFITHS AVE	LOUISVILLE	KY 40212	3218 POMER CT	\$ 4,531.00	6	5	2216 GRIFFITHS AVE	\$ 2,500.00	\$ 2,031.00		\$ 1,812.40	\$ 2,718.60
2219 GRIFFITHS AVE	LOUISVILLE	KY 40212	15300 SASSE CT	\$ 161.00	1	5	2219 GRIFFITHS AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
2219 W MADISON ST	LOUISVILLE	KY 40211	3400 WOODMONT PARK LN	\$ 7,337.00	7	5	2219 W MADISON ST	\$ 2,500.00	\$ 4,837.00		\$ 2,934.80	\$ 4,402.20
228 S 25TH ST	LOUISVILLE	KY 40212	4413 ROCKWOOD DR	\$ 897.00	2	5	228 S 25TH ST	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
2304 W MADISON ST	LOUISVILLE	KY 40211	4407 BROOKHAVEN AVE	\$ 391.00	1	5	2304 W MADISON ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
2402 PORTLAND AVE	LOUISVILLE	KY 40212	8407 BROWNSBORO RD	\$ 2,599.00	4	5	2402 PORTLAND AVE	\$ 2,500.00	\$ 99.00		\$ 1,039.60	\$ 1,559.40
243 S 39TH ST	LOUISVILLE	KY 40212-0000	524 NOTTINGHAM PKWY	\$ 851.00	1	5	243 S 39TH ST	\$ 851.00	\$ -		\$ 340.40	\$ 510.60

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2435 GRIFFITHS AVE	LOUISVILLE	KY 40212	648 EDITH RD	\$ 1,748.00	3	5	2435 GRIFFITHS AVE	\$ 1,748.00	\$ -		\$ 699.20	\$ 1,048.80
244 S 43RD ST	LOUISVILLE	KY 40212	600 NOTTINGHAM PKWY	\$ 8,533.00	8	5	244 S 43RD ST	\$ 2,500.00	\$ 6,033.00		\$ 3,413.20	\$ 5,119.80
2511 W MARKET ST	LOUISVILLE	KY 40212	161 THIERMAN LN	\$ 782.00	2	5	2511 W MARKET ST	\$ 782.00	\$ -		\$ 312.80	\$ 469.20
2522 DUNCAN ST	LOUISVILLE	KY 40212	2605 BRADFORD COMMONS DR	\$ 100.00	1	5	2522 DUNCAN ST	\$ 100.00	\$ -		\$ 40.00	\$ 60.00
2535 W MAIN ST	LOUISVILLE	KY 40212-0000	9006 DENINGTON DR	\$ 2,438.00	3	5	2535 W MAIN ST	\$ 2,438.00	\$ -		\$ 975.20	\$ 1,462.80
2615 W JEFFERSON ST	LOUISVILLE	KY 40212	3010 CARSON WAY	\$ 2,530.00	5	5	2615 W JEFFERSON ST	\$ 2,500.00	\$ 30.00		\$ 1,012.00	\$ 1,518.00
2620 DUNCAN ST	LOUISVILLE	KY 40212-0000	3708 SHANNON RUN TRL	\$ 736.00	1	5	2620 DUNCAN ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
2723 W MAIN ST	LOUISVILLE	KY 40212-0000	4160 SHERMAN AVE	\$ 736.00	1	5	2723 W MAIN ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
2727 W JEFFERSON ST	LOUISVILLE	KY 40212-0000	3900 IRON HORSE WAY	\$ 276.00	1	5	2727 W JEFFERSON ST	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
2729 ALFORD AVE	LOUISVILLE	KY 40212	505 FALKIRK CT	\$ 851.00	1	5	2729 ALFORD AVE	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
2819 GARFIELD AVE	LOUISVILLE	KY 40212-0000	11101 KILRENNY CT	\$ 4,991.00	6	5	2819 GARFIELD AVE	\$ 2,500.00	\$ 2,491.00		\$ 1,996.40	\$ 2,994.60
2820 ROWAN ST	LOUISVILLE	KY 40212	11110 HALKIRK PL	\$ 6,555.00	10	5	2820 ROWAN ST	\$ 2,500.00	\$ 4,055.00		\$ 2,622.00	\$ 3,933.00
2832 W MUHAMMAD ALI BLVD	LOUISVILLE	KY 40212	622 EDITH RD	\$ 851.00	1	5	2832 W MUHAMMAD ALI BLVD	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
2907 BANK ST	LOUISVILLE	KY 40212-0000	623 EMILY RD	\$ 3,174.00	4	5	2907 BANK ST	\$ 2,500.00	\$ 674.00		\$ 1,269.60	\$ 1,904.40
2910 DUNCAN ST	LOUISVILLE	KY 40212-0000	627 EMILY RD	\$ 736.00	1	5	2910 DUNCAN ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
2910 SLEVIN ST	LOUISVILLE	KY 40212-0000	633 EMILY RD	\$ 667.00	2	5	2910 SLEVIN ST	\$ 667.00	\$ -		\$ 266.80	\$ 400.20
2919 ALFORD AVE	LOUISVILLE	KY 40212	2623 CLEVELAND BLVD	\$ 6,003.00	8	5	2919 ALFORD AVE	\$ 2,500.00	\$ 3,503.00		\$ 2,401.20	\$ 3,601.80
2921 ALFORD AVE	LOUISVILLE	KY 40212-0000	623 EDITH RD	\$ 11,178.00	13	5	2921 ALFORD AVE	\$ 2,500.00	\$ 8,678.00		\$ 4,471.20	\$ 6,706.80
300 SHORT ST	LOUISVILLE	KY 40212	2820 CLEVELAND BLVD	\$ 3,956.00	6	5	300 SHORT ST	\$ 2,500.00	\$ 1,456.00		\$ 1,582.40	\$ 2,373.60
3011 RIVER PARK DR	LOUISVILLE	KY 40211-0000	4626 IDLE HOUR DR	\$ 3,059.00	4	5	3011 RIVER PARK DR	\$ 2,500.00	\$ 559.00		\$ 1,223.60	\$ 1,835.40
309 LOUIS COLEMAN JR DR	LOUISVILLE	KY 40212	4618 BALAMOR DR	\$ 506.00	1	5	309 LOUIS COLEMAN JR DR	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
317 GLENDORA AVE	LOUISVILLE	KY 40212	2807 CLEVELAND BLVD	\$ 161.00	1	5	317 GLENDORA AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
3229 W JEFFERSON ST	LOUISVILLE	KY 40212	2714 RIEDLING DR	\$ 851.00	1	5	3229 W JEFFERSON ST	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
3229 W JEFFERSON ST	LOUISVILLE	KY 40212-0000	745 S 35TH ST	\$ 3,289.00	4	5	3229 W JEFFERSON ST	\$ 2,500.00	\$ 789.00		\$ 1,315.60	\$ 1,973.40
3316 GARLAND AVE	LOUISVILLE	KY 40211-0000	9840 SPRING GATE DR	\$ 7,406.00	8	5	3316 GARLAND AVE	\$ 2,500.00	\$ 4,906.00		\$ 2,962.40	\$ 4,443.60
336 N 41ST ST	LOUISVILLE	KY 40212	9805 SPRING GATE DR	\$ 506.00	1	5	336 N 41ST ST	\$ 506.00	\$ -		\$ 202.40	\$ 303.60

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3413 DEL PARK TER	LOUISVILLE	KY 40211	9824 SPRING GATE DR	\$ 1,472.00	2	5	3413 DEL PARK TER	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
3425 LARKWOOD AVE	LOUISVILLE	KY 40212	516 BLANKENBAKER LN	\$ 1,518.00	3	5	3425 LARKWOOD AVE	\$ 1,518.00	\$ -		\$ 607.20	\$ 910.80
3427 DEL PARK TER	LOUISVILLE	KY 40211	4 RIVER HILL RD	\$ 1,587.00	2	5	3427 DEL PARK TER	\$ 1,587.00	\$ -		\$ 634.80	\$ 952.20
3601 W BROADWAY	LOUISVILLE	KY 40211	981 S PRESTON ST	\$ 2,323.00	3	5	3601 W BROADWAY	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
3800 GARLAND AVE	LOUISVILLE 40211		4419 GARDEN LEAF DR	\$ 1,702.00	2	5	3800 GARLAND AVE	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
3901 RIVER PARK DR	LOUISVILLE	KY 40211-0000	8405 SUNNY STONE LN	\$ 1,012.00	2	5	3901 RIVER PARK DR	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
4009 W BROADWAY	LOUISVILLE	KY 40211-0000	5933 BAY HARBOR DR	\$ 5,957.00	7	5	4009 W BROADWAY	\$ 2,500.00	\$ 3,457.00		\$ 2,382.80	\$ 3,574.20
401 N 38TH ST	LOUISVILLE	KY 40212-0000	7007 HADLEY CT	\$ 5,405.00	5	5	401 N 38TH ST	\$ 2,500.00	\$ 2,905.00		\$ 2,162.00	\$ 3,243.00
403 N 28TH ST	LOUISVILLE	KY 40212	7011 HADLEY CT	\$ 736.00	1	5	403 N 28TH ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
409 S 27TH ST	LOUISVILLE	KY 40212	1029 E CALDWELL ST	\$ 3,841.00	6	5	409 S 27TH ST	\$ 2,500.00	\$ 1,341.00		\$ 1,536.40	\$ 2,304.60
4107 W MUHAMMAD ALI BLVD	LOUISVILLE	KY 40212	6502 INNISBROOK DR	\$ 7,866.00	11	5	4107 W MUHAMMAD ALI BLVD	\$ 2,500.00	\$ 5,366.00		\$ 3,146.40	\$ 4,719.60
4119 RIVER PARK DR	LOUISVILLE	KY 40211	9610 WATTERSON TRL	\$ 6,624.00	9	5	4119 RIVER PARK DR	\$ 2,500.00	\$ 4,124.00		\$ 2,649.60	\$ 3,974.40
4143 HALE AVE	LOUISVILLE	KY 40211	12120 PLEASURE LN	\$ 1,518.00	3	5	4143 HALE AVE	\$ 1,518.00	\$ -		\$ 607.20	\$ 910.80
4209 SUNSET AVE	LOUISVILLE	KY 40211	5802 BAY HARBOR DR	\$ 966.00	1	5	4209 SUNSET AVE	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
4218 SUNSET AVE	LOUISVILLE	KY 40211-0000	5937 BRANDON DUNES DR	\$ 4,209.00	4	5	4218 SUNSET AVE	\$ 2,500.00	\$ 1,709.00		\$ 1,683.60	\$ 2,525.40
4225 RIVER PARK DR	LOUISVILLE	KY 40211-0000	8402 SUNNY KNOLL LN	\$ 12,374.00	9	5	4225 RIVER PARK DR	\$ 2,500.00	\$ 9,874.00		\$ 4,949.60	\$ 7,424.40
428 N 38TH ST	LOUISVILLE	KY 40212	16530 BRISTON AVON LN	\$ 1,817.00	2	5	428 N 38TH ST	\$ 1,817.00	\$ -		\$ 726.80	\$ 1,090.20
4303 HALE AVE	LOUISVILLE	KY 40211-0000	4516 CHERRY FOREST CIR	\$ 1,472.00	2	5	4303 HALE AVE	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
4307 W BROADWAY	LOUISVILLE	KY 40211-0000	2316 STANNYE DR	\$ 6,026.00	6	5	4307 W BROADWAY	\$ 2,500.00	\$ 3,526.00		\$ 2,410.40	\$ 3,615.60
432 N 43RD ST	LOUISVILLE	KY 40212	5902 JENNESS CT	\$ 12,052.00	12	5	432 N 43RD ST	\$ 2,500.00	\$ 9,552.00		\$ 4,820.80	\$ 7,231.20
4509 WINNROSE WAY	LOUISVILLE	KY 40211	6200 FOX VALLEY DR	\$ 4,715.00	5	5	4509 WINNROSE WAY	\$ 2,500.00	\$ 2,215.00		\$ 1,886.00	\$ 2,829.00
4509 WINNROSE WAY	LOUISVILLE	KY 40211-0000	11005 LITTLE SPRING BLVD	\$ 4,715.00	5	5	4509 WINNROSE WAY	\$ 2,500.00	\$ 2,215.00		\$ 1,886.00	\$ 2,829.00
4602 W MARKET ST	LOUISVILLE	KY 40212	8441 ASPEN GLEN WAY	\$ 391.00	1	5	4602 W MARKET ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
4602 W MARKET ST	LOUISVILLE	KY 40212-0000	8429 ASPEN GLEN WAY	\$ 2,438.00	3	5	4602 W MARKET ST	\$ 2,438.00	\$ -		\$ 975.20	\$ 1,462.80
4610 RIVERVIEW AVE	LOUISVILLE	KY 40211	7010 FOX VALLEY CT	\$ 1,357.00	2	5	4610 RIVERVIEW AVE	\$ 1,357.00	\$ -		\$ 542.80	\$ 814.20
4618 W BROADWAY	LOUISVILLE	KY 40211	124 SOUTH HAMPTON RD	\$ 9,292.00	12	5	4618 W BROADWAY	\$ 2,500.00	\$ 6,792.00		\$ 3,716.80	\$ 5,575.20

Address	City	State Zip	PROPERTY ADDRESS 1	Total Invoiced Amounts	Number of Inspections Result in Lien Filed	Council District	Homestead Exception	Waving up to max \$2500	Liens remaining		Waiving up to 40% max	Liens remaining
472 N 29TH ST	LOUISVILLE	KY 40212-0000	7916 HALL FARM DR	\$ 9,844.00	9	5	472 N 29TH ST	\$ 2,500.00	\$ 7,344.00		\$ 3,937.60	\$ 5,906.40
505 N 18TH ST	LOUISVILLE	KY 40203-0000	5601 COACH GATE WYNDE	\$ 1,817.00	2	5	505 N 18TH ST	\$ 1,817.00	\$ -		\$ 726.80	\$ 1,090.20
531 N 24TH ST	LOUISVILLE	KY 40212	8009 SYCAMORE CREEK DR	\$ 851.00	1	5	531 N 24TH ST	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
612 CECIL AVE	LOUISVILLE	KY 40211	3103 DUNLIETH CT	\$ 736.00	1	5	612 CECIL AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
620 S 26TH ST	LOUISVILLE	KY 40211-0000	3111 DUNLIETH CT	\$ 1,196.00	1	5	620 S 26TH ST	\$ 1,196.00	\$ -		\$ 478.40	\$ 717.60
624 S 42ND ST	LOUISVILLE	KY 40211	4000 DEER CREEK DR	\$ 782.00	2	5	624 S 42ND ST	\$ 782.00	\$ -		\$ 312.80	\$ 469.20
629 LINDELL AVE	LOUISVILLE	KY 40211	344 ROSEWOOD DR	\$ 506.00	1	5	629 LINDELL AVE	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
636 S 39TH ST	LOUISVILLE	KY 40211	1605 HELMRIDGE CT	\$ 4,255.00	5	5	636 S 39TH ST	\$ 2,500.00	\$ 1,755.00		\$ 1,702.00	\$ 2,553.00
639 S 41ST ST	LOUISVILLE	KY 40211	7225 FEYHURST DR	\$ 2,208.00	3	5	639 S 41ST ST	\$ 2,208.00	\$ -		\$ 883.20	\$ 1,324.80
642 N 29TH ST	LOUISVILLE	KY 40212-0000	7206 FEYHURST DR	\$ 276.00	1	5	642 N 29TH ST	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
643 S 38TH ST	LOUISVILLE	KY 40211	1107 LODGE HILL RD	\$ 161.00	1	5	643 S 38TH ST	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
643 S 38TH ST	LOUISVILLE	KY 40211-0000	7216 FEYHURST DR	\$ 6,095.00	5	5	643 S 38TH ST	\$ 2,500.00	\$ 3,595.00		\$ 2,438.00	\$ 3,657.00
643 S 43RD ST	LOUISVILLE	KY 40211-0000	7231 DURST DR	\$ 1,587.00	2	5	643 S 43RD ST	\$ 1,587.00	\$ -		\$ 634.80	\$ 952.20
648 S 38TH ST	LOUISVILLE	KY 40211-0000	6203 DEADY DR	\$ 391.00	1	5	648 S 38TH ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
648 S 41ST ST	LOUISVILLE	KY 40211-0000	6706 STANA DR	\$ 4,807.00	7	5	648 S 41ST ST	\$ 2,500.00	\$ 2,307.00		\$ 1,922.80	\$ 2,884.20
654 N 28TH ST	LOUISVILLE	KY 40212	10800 HOBBS STATION RD	\$ 2,323.00	8	5	654 N 28TH ST	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
655 CURRY CT	LOUISVILLE	KY 40211	8 RIDGE RD	\$ 3,059.00	4	5	655 CURRY CT	\$ 2,500.00	\$ 559.00		\$ 1,223.60	\$ 1,835.40
660 S 43RD ST	LOUISVILLE	KY 40211	7906 SUNBURY LN	\$ 1,472.00	2	5	660 S 43RD ST	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
670 S 41ST ST	LOUISVILLE	KY 40211-0000	9600 TITAN DR	\$ 5,727.00	7	5	670 S 41ST ST	\$ 2,500.00	\$ 3,227.00		\$ 2,290.80	\$ 3,436.20
713 S 42ND ST	LOUISVILLE	KY 40211-0000	9710 POLARIS DR	\$ 4,669.00	4	5	713 S 42ND ST	\$ 2,500.00	\$ 2,169.00		\$ 1,867.60	\$ 2,801.40
715 S 43RD ST	LOUISVILLE	KY 40211	3605 VANGUARD DR	\$ 506.00	1	5	715 S 43RD ST	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
715 S 43RD ST	LOUISVILLE	KY 40211-0000	5423 GALAXIE DR	\$ 966.00	1	5	715 S 43RD ST	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
733 S 44TH ST	LOUISVILLE	KY 40211	5420 GALAXIE DR	\$ 7,314.00	9	5	733 S 44TH ST	\$ 2,500.00	\$ 4,814.00		\$ 2,925.60	\$ 4,388.40
742 S 43RD ST	LOUISVILLE	KY 40211	8007 HALL FARM DR	\$ 1,081.00	1	5	742 S 43RD ST	\$ 1,081.00	\$ -		\$ 432.40	\$ 648.60
747 S 42ND ST	LOUISVILLE	KY 40211-0000	4207 PLEASANT GLEN DR	\$ 2,944.00	4	5	747 S 42ND ST	\$ 2,500.00	\$ 444.00		\$ 1,177.60	\$ 1,766.40
811 S 42ND ST	LOUISVILLE	KY 40211-0000	7410 CROSS CREEK BLVD	\$ 161.00	1	5	811 S 42ND ST	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
820 S 41ST ST	LOUISVILLE	KY 40211	9507 WOOD HOLLOW RD	\$ 2,668.00	3	5	820 S 41ST ST	\$ 2,500.00	\$ 168.00		\$ 1,067.20	\$ 1,600.80
902 LORETTO AVE	LOUISVILLE	KY 40211-0000	3025 CARSON WAY	\$ 14,214.00	14	5	902 LORETTO AVE	\$ 2,500.00	\$ 11,714.00		\$ 5,685.60	\$ 8,528.40
1018 S SHELBY ST	LOUISVILLE	KY 40203	3019 STONEBRIDGE RD	\$ 1,978.00	3	6	1018 S SHELBY ST	\$ 1,978.00	\$ -		\$ 791.20	\$ 1,186.80

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1023 S SHELBY ST	LOUISVILLE	KY 40203	510 WESTERHAM CT	\$ 2,553.00	3	6	1023 S SHELBY ST	\$ 2,500.00	\$ 53.00		\$ 1,021.20	\$ 1,531.80
1034 S SHELBY ST	LOUISVILLE	KY 40203	3023 STONEBRIDGE RD	\$ 1,012.00	2	6	1034 S SHELBY ST	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
1037 S 2ND ST	LOUISVILLE	KY 40203	621 WOODLAKE DR	\$ 7,084.00	9	6	1037 S 2ND ST	\$ 2,500.00	\$ 4,584.00		\$ 2,833.60	\$ 4,250.40
1122 E BRECKINRIDGE ST	LOUISVILLE	KY 40204-0000	6016 APEX DR	\$ 1,081.00	1	6	1122 E BRECKINRIDGE ST	\$ 1,081.00	\$ -		\$ 432.40	\$ 648.60
1466 S 9TH ST	LOUISVILLE	KY 40208	526 ATWOOD ST	\$ 1,426.00	1	6	1466 S 9TH ST	\$ 1,426.00	\$ -		\$ 570.40	\$ 855.60
1466 S 9TH ST	LOUISVILLE	KY 40208-0000	12200 BIG BEAR PL	\$ 6,325.00	5	6	1466 S 9TH ST	\$ 2,500.00	\$ 3,825.00		\$ 2,530.00	\$ 3,795.00
1549 DUMESNIL ST	LOUISVILLE	KY 40210-0000	549 WAINWRIGHT AVE	\$ 1,771.00	1	6	1549 DUMESNIL ST	\$ 1,771.00	\$ -		\$ 708.40	\$ 1,062.60
1626 WILSON AVE	LOUISVILLE	KY 40210	807 GOULLON CT	\$ 736.00	1	6	1626 WILSON AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
1637 DIXDALE AVE	LOUISVILLE	KY 40210	739 S 33RD ST	\$ 667.00	2	6	1637 DIXDALE AVE	\$ 667.00	\$ -		\$ 266.80	\$ 400.20
1701 BOLLING AVE	LOUISVILLE	KY 40210	2547 SARATOGA DR	\$ 3,312.00	7	6	1701 BOLLING AVE	\$ 2,500.00	\$ 812.00		\$ 1,324.80	\$ 1,987.20
1702 BOLLING AVE	LOUISVILLE	KY 40210-0000	2507 SARATOGA DR	\$ 3,174.00	4	6	1702 BOLLING AVE	\$ 2,500.00	\$ 674.00		\$ 1,269.60	\$ 1,904.40
1717 BOLLING AVE	LOUISVILLE	KY 40210-0000	4420 NORTHWOOD DR	\$ 10,373.00	13	6	1717 BOLLING AVE	\$ 2,500.00	\$ 7,873.00		\$ 4,149.20	\$ 6,223.80
1748 W GAULBERT AVE	LOUISVILLE	KY 40210-0000	7500 DEER VIEW CT	\$ 1,702.00	2	6	1748 W GAULBERT AVE	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
2100 WILSON AVE	LOUISVILLE	KY 40210-0000	3017 BUSHMILL PARK	\$ 4,094.00	4	6	2100 WILSON AVE	\$ 2,500.00	\$ 1,594.00		\$ 1,637.60	\$ 2,456.40
2308 STANDARD AVE	LOUISVILLE	KY 40210-0000	7913 KENDRICK CROSSING LN	\$ 2,668.00	3	6	2308 STANDARD AVE	\$ 2,500.00	\$ 168.00		\$ 1,067.20	\$ 1,600.80
2517 BOLLING AVE	LOUISVILLE	KY 40210-0000	9819 SOMERFORD RD	\$ 1,357.00	2	6	2517 BOLLING AVE	\$ 1,357.00	\$ -		\$ 542.80	\$ 814.20
605 E ORMSBY AVE	LOUISVILLE	KY 40203	1912 PENILE RD	\$ 276.00	1	6	605 E ORMSBY AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
632 DAVIES AVE	LOUISVILLE	KY 40208-0000	2304 THORNHILL RD	\$ 11,454.00	14	6	632 DAVIES AVE	\$ 2,500.00	\$ 8,954.00		\$ 4,581.60	\$ 6,872.40
717 CAMP ST	LOUISVILLE	KY 40203	2325 BRANNING RD	\$ 506.00	1	6	717 CAMP ST	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
1703 CIMMARON TRL	LOUISVILLE	KY 40223-0000	6109 BLACK TIE CT	\$ 161.00	1	7	1703 CIMMARON TRL	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
1905 CIMMARON TRL	LOUISVILLE	KY 40223	6108 TOP HAT CT	\$ 161.00	1	7	1905 CIMMARON TRL	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
1912 MARICOPA CT	LOUISVILLE	KY 40223	2326 W ORMSBY AVE	\$ 943.00	3	7	1912 MARICOPA CT	\$ 943.00	\$ -		\$ 377.20	\$ 565.80
1913 THE MEADOW RD	LOUISVILLE	KY 40223	2314 W ORMSBY AVE	\$ 1,012.00	2	7	1913 THE MEADOW RD	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
8402 BLOSSOM LN	PLANTATION	KY 40242	2111 CROGHAN CROSS	\$ 736.00	1	7	8402 BLOSSOM LN	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
9006 PROSPECT ST	LYNDON	KY 40242	6803 SHAREITH DR	\$ 391.00	1	7	9006 PROSPECT ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
1040 CHEROKEE RD	LOUISVILLE	KY 40204	2107 CROGHAN CROSS	\$ 391.00	1	8	1040 CHEROKEE RD	\$ 391.00	\$ -		\$ 156.40	\$ 234.60

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1311 HIGHLAND AVE	LOUISVILLE	KY 40204	7011 SHAREITH DR	\$ 851.00	1	8	1311 HIGHLAND AVE	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
1535 TYLER PARK DR	LOUISVILLE	KY 40204	6705 SHAREITH DR	\$ 851.00	1	8	1535 TYLER PARK DR	\$ 851.00	\$ -		\$ 340.40	\$ 510.60
1656 RICHMOND DR	LOUISVILLE	KY 40205	6807 SHAREITH DR	\$ 5,497.00	7	8	1656 RICHMOND DR	\$ 2,500.00	\$ 2,997.00		\$ 2,198.80	\$ 3,298.20
1656 RICHMOND DR	LOUISVILLE	KY 40205-0000	6220 DEEP COVE CT	\$ 506.00	1	8	1656 RICHMOND DR	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
1806 DEER PARK AVE	LOUISVILLE	KY 40205	6810 SHAREITH DR	\$ 2,599.00	4	8	1806 DEER PARK AVE	\$ 2,500.00	\$ 99.00		\$ 1,039.60	\$ 1,559.40
1929 ROANOKE AVE	LOUISVILLE	KY 40205	6222 DEEP COVE CT	\$ 6,302.00	7	8	1929 ROANOKE AVE	\$ 2,500.00	\$ 3,802.00		\$ 2,520.80	\$ 3,781.20
131 WILLIAM ST	LOUISVILLE	KY 40206-0000	3108 SUMMERFIELD DR	\$ 1,127.00	2	9	131 WILLIAM ST	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20
158 VERNON AVE	LOUISVILLE	KY 40206	6708 COPRA LN	\$ 736.00	1	9	158 VERNON AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
169 N KEATS AVE	LOUISVILLE	KY 40206	3007 SUMMERFIELD DR	\$ 437.00	2	9	169 N KEATS AVE	\$ 437.00	\$ -		\$ 174.80	\$ 262.20
2342 PAYNE ST	LOUISVILLE	KY 40206	622 WOODLAKE DR	\$ 552.00	2	9	2342 PAYNE ST	\$ 552.00	\$ -		\$ 220.80	\$ 331.20
237 POPE ST	LOUISVILLE	KY 40206	7606 TEMPSCLAIR RD	\$ 1,242.00	2	9	237 POPE ST	\$ 1,242.00	\$ -		\$ 496.80	\$ 745.20
3010 FLEMING AVE	LOUISVILLE	KY 40206	4113 HUNSINGER LN	\$ 506.00	1	9	3010 FLEMING AVE	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
3071 R UNIVERSITY RD	LOUISVILLE	KY 40206-0000	7505 TEMPSCLAIR RD	\$ 2,231.00	6	9	3071 R UNIVERSITY RD	\$ 2,231.00	\$ -		\$ 892.40	\$ 1,338.60
701 BRIAR HILL RD	LOUISVILLE	KY 40206	900 S 47TH ST	\$ 1,633.00	3	9	701 BRIAR HILL RD	\$ 1,633.00	\$ -		\$ 653.20	\$ 979.80
1536 LINCOLN AVE	LOUISVILLE	KY 40213	8411 ROUTT RD	\$ 3,220.00	5	10	1536 LINCOLN AVE	\$ 2,500.00	\$ 720.00		\$ 1,288.00	\$ 1,932.00
2605 PINDELL AVE	LOUISVILLE	KY 40217-0000	7600 ROUTT RD	\$ 2,898.00	3	10	2605 PINDELL AVE	\$ 2,500.00	\$ 398.00		\$ 1,159.20	\$ 1,738.80
3103 POMEROY DR	LOUISVILLE	KY 40220	2210 EMERSON AVE	\$ 391.00	1	10	3103 POMEROY DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
3320 BARDSTOWN RD	LOUISVILLE	KY 40218	2319 EMERSON AVE	\$ 5,175.00	5	10	3320 BARDSTOWN RD	\$ 2,500.00	\$ 2,675.00		\$ 2,070.00	\$ 3,105.00
4122 POMEROY CT	LOUISVILLE	KY 40218	9309 MITCHELL LN	\$ 391.00	1	10	4122 POMEROY CT	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
4144 RESERVOIR AVE	LOUISVILLE	KY 40213	1700 PENILE RD	\$ 276.00	1	10	4144 RESERVOIR AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
3009 WINTERHAVEN RD	LOUISVILLE	KY 40220	6806 OLD HEADY RD	\$ 13,501.00	16	11	3009 WINTERHAVEN RD	\$ 2,500.00	\$ 11,001.00		\$ 5,400.40	\$ 8,100.60
4800 PALMA RD	LOUISVILLE	KY 40272-0000	15301 ROYAL TROON AVE	\$ 6,624.00	9	12	4800 PALMA RD	\$ 2,500.00	\$ 4,124.00		\$ 2,649.60	\$ 3,974.40
4815 RAILROAD AVE	LOUISVILLE	KY 40258	5118 ACAPOLCA WAY	\$ 391.00	1	12	4815 RAILROAD AVE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
4934 GRASTON AVE	LOUISVILLE	KY 40216	8906 BROWN AUSTIN RD	\$ 2,093.00	3	12	4934 GRASTON AVE	\$ 2,093.00	\$ -		\$ 837.20	\$ 1,255.80
5108 DOYLE DR	LOUISVILLE	KY 40216	10201 JEFFERSON HILL RD	\$ 1,127.00	2	12	5108 DOYLE DR	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20

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5208 MOUNT MARCY RD	LOUISVILLE	KY 40216	7501 SUNNYFIELD CT	\$ 1,702.00	2	12	5208 MOUNT MARCY RD	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
5332 TAHIA DR	LOUISVILLE	KY 40216	3404 EASTSIDE DR	\$ 391.00	1	12	5332 TAHIA DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
5403 BUNGALOW DR	LOUISVILLE	KY 40258	7 RIDGE RD	\$ 1,863.00	3	12	5403 BUNGALOW DR	\$ 1,863.00	\$ -		\$ 745.20	\$ 1,117.80
5502 DAVALLIA LN	LOUISVILLE	KY 40258	3403 EASTSIDE DR	\$ 276.00	1	12	5502 DAVALLIA LN	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
5608 BRUNS DR	LOUISVILLE	KY 40216	2506 SARATOGA DR	\$ 161.00	1	12	5608 BRUNS DR	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
6307 TERRY RD	LOUISVILLE	KY 40258-0000	10200 KEYS FERRY RD	\$ 7,774.00	9	12	6307 TERRY RD	\$ 2,500.00	\$ 5,274.00		\$ 3,109.60	\$ 4,664.40
6714 MARIAN DR	LOUISVILLE	KY 40216	9804 CARLTON DR	\$ 5,267.00	7	12	6714 MARIAN DR	\$ 2,500.00	\$ 2,767.00		\$ 2,106.80	\$ 3,160.20
6805 WALLER LN	LOUISVILLE	KY 40258	2120 BARINGER AVE	\$ 161.00	1	12	6805 WALLER LN	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
6814 MEMORY LN	LOUISVILLE	KY 40258	2122 BARINGER AVE	\$ 17,181.00	21	12	6814 MEMORY LN	\$ 2,500.00	\$ 14,681.00		\$ 6,872.40	\$ 10,308.60
7000 MEMORY LN	LOUISVILLE	KY 40258	2250 SARATOGA DR	\$ 5,888.00	8	12	7000 MEMORY LN	\$ 2,500.00	\$ 3,388.00		\$ 2,355.20	\$ 3,532.80
7405 RUTLEDGE RD	LOUISVILLE	KY 40258	3613 JOHNSTON WAY	\$ 391.00	1	12	7405 RUTLEDGE RD	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
7708 TEXLYN CT	LOUISVILLE	KY 40258	2614 ALLSTON AVE	\$ 391.00	1	12	7708 TEXLYN CT	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
7710 GREENWOOD RD	LOUISVILLE	KY 40258	2620 ALLSTON AVE	\$ 1,081.00	1	12	7710 GREENWOOD RD	\$ 1,081.00	\$ -		\$ 432.40	\$ 648.60
7719 GREENWOOD RD	LOUISVILLE	KY 40258	2616 ALLSTON AVE	\$ 1,081.00	1	12	7719 GREENWOOD RD	\$ 1,081.00	\$ -		\$ 432.40	\$ 648.60
10510 NATIONAL TPKE	LOUISVILLE	KY 40118	2163 BARINGER AVE	\$ 391.00	1	13	10510 NATIONAL TPKE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
10523 CHARLENE DR	HOLLYVILLA	KY 40118	2702 ALLSTON AVE	\$ 1,817.00	2	13	10523 CHARLENE DR	\$ 1,817.00	\$ -		\$ 726.80	\$ 1,090.20
10721 NATIONAL TPKE	LOUISVILLE	KY 40118	2145 BARINGER AVE	\$ 506.00	1	13	10721 NATIONAL TPKE	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
10728 ALLEN DR	HOLLYVILLA	KY 40118-0000	11106 FINCHLEY RD	\$ 7,429.00	9	13	10728 ALLEN DR	\$ 2,500.00	\$ 4,929.00		\$ 2,971.60	\$ 4,457.40
11000 DEZERN AVE	LOUISVILLE	KY 40118	2707 ALLSTON AVE	\$ 276.00	1	13	11000 DEZERN AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
126 SCOTTSDALE BLVD	LOUISVILLE	KY 40214-0000	7613 CHARRON RD	\$ 6,532.00	7	13	126 SCOTTSDALE BLVD	\$ 2,500.00	\$ 4,032.00		\$ 2,612.80	\$ 3,919.20
13900 BEARCAMP RD	LOUISVILLE	KY 40272	7710 CHARRON CT	\$ 2,484.00	4	13	13900 BEARCAMP RD	\$ 2,484.00	\$ -		\$ 993.60	\$ 1,490.40
221 MCBROOM DR	LOUISVILLE	KY 40214-0000	7706 CHARRON CT	\$ 1,541.00	1	13	221 MCBROOM DR	\$ 1,541.00	\$ -		\$ 616.40	\$ 924.60
2307 GRANGER RD	LOUISVILLE	KY 40118	312 N 32ND ST	\$ 12,236.00	16	13	2307 GRANGER RD	\$ 2,500.00	\$ 9,736.00		\$ 4,894.40	\$ 7,341.60
3603 CANOPUS CT	LOUISVILLE	KY 40219	3006 LEXHAM RD	\$ 1,748.00	3	13	3603 CANOPUS CT	\$ 1,748.00	\$ -		\$ 699.20	\$ 1,048.80
3812 BONAVENTURE BLVD	LOUISVILLE	KY 40219	2928 CHIMNEY ROCK LN	\$ 161.00	1	13	3812 BONAVENTURE BLVD	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
3904 BONAVENTURE BLVD	LOUISVILLE	KY 40219-0000	3008 LEXHAM RD	\$ 1,127.00	2	13	3904 BONAVENTURE BLVD	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20
4705 ALEDO CT	LOUISVILLE	KY 40229	8415 EAGLE CREEK DR	\$ 1,633.00	3	13	4705 ALEDO CT	\$ 1,633.00	\$ -		\$ 653.20	\$ 979.80

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723 TIN DOR WAY	LOUISVILLE	KY 40118-0000	16504 BRISTON AVON LN	\$ 1,426.00	1	13	723 TIN DOR WAY	\$ 1,426.00	\$ -		\$ 570.40	\$ 855.60
8714 JAMES R RD	LOUISVILLE	KY 40118-0000	4016 VALLEY VIEW DR	\$ 1,702.00	2	13	8714 JAMES R RD	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20
9705 NATIONAL TPKE	LOUISVILLE	KY 40118-0000	7604 TEXLYN CT	\$ 1,012.00	2	13	9705 NATIONAL TPKE	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
12006 LAVENIA LN	LOUISVILLE	KY 40272	7005 CATALPA SPRINGS DR	\$ 828.00	3	14	12006 LAVENIA LN	\$ 828.00	\$ -		\$ 331.20	\$ 496.80
12308 E ORELL RD	LOUISVILLE	KY 40272	4708 NAPA RIDGE WAY	\$ 6,302.00	7	14	12308 E ORELL RD	\$ 2,500.00	\$ 3,802.00		\$ 2,520.80	\$ 3,781.20
13203 MEADOWLAWN DR	LOUISVILLE	KY 40272	7006 CATALPA SPRINGS DR	\$ 1,978.00	3	14	13203 MEADOWLAWN DR	\$ 1,978.00	\$ -		\$ 791.20	\$ 1,186.80
13304 KRAGES AVE	LOUISVILLE	KY 40272-0000	6007 PAGEANT WAY	\$ 3,795.00	5	14	13304 KRAGES AVE	\$ 2,500.00	\$ 1,295.00		\$ 1,518.00	\$ 2,277.00
4821 COFER AVE	LOUISVILLE	KY 40258	5004 MOUNT HOLYOKE DR	\$ 667.00	2	14	4821 COFER AVE	\$ 667.00	\$ -		\$ 266.80	\$ 400.20
5410 COUNT FLEET DR	LOUISVILLE	KY 40272	16306 CROOKED LN	\$ 2,162.00	2	14	5410 COUNT FLEET DR	\$ 2,162.00	\$ -		\$ 864.80	\$ 1,297.20
5605 GOLDENROD RD	LOUISVILLE	KY 40272-0000	2905 LEXHAM RD	\$ 2,323.00	3	14	5605 GOLDENROD RD	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
6215 MIDDLEROSE CIR	LOUISVILLE	KY 40272	10234 PINE GLEN CIR	\$ 2,369.00	4	14	6215 MIDDLEROSE CIR	\$ 2,369.00	\$ -		\$ 947.60	\$ 1,421.40
6614 SOUTH DR	LOUISVILLE	KY 40272	3005 SUNNYFIELD RD	\$ 1,633.00	3	14	6614 SOUTH DR	\$ 1,633.00	\$ -		\$ 653.20	\$ 979.80
7006 JOHN ADAMS WAY	LOUISVILLE	KY 40272	3003 SUNNYFIELD RD	\$ 1,957.00	2	14	7006 JOHN ADAMS WAY	\$ 1,957.00	\$ -		\$ 782.80	\$ 1,174.20
8006 BLUEBONNET RD	LOUISVILLE	KY 40258	2011 SHERWOOD AVE	\$ 3,565.00	5	14	8006 BLUEBONNET RD	\$ 2,500.00	\$ 1,065.00		\$ 1,426.00	\$ 2,139.00
8802 COTTINGHAM WAY	LOUISVILLE	KY 40258	8311 ALPENA WAY	\$ 276.00	1	14	8802 COTTINGHAM WAY	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
9016 CHENAULT RD	LOUISVILLE	KY 40258	2105 SHERWOOD AVE	\$ 4,186.00	6	14	9016 CHENAULT RD	\$ 2,500.00	\$ 1,686.00		\$ 1,674.40	\$ 2,511.60
9111 CHENAULT RD	LOUISVILLE	KY 40258-0000	2151 ALTA AVE	\$ 736.00	1	14	9111 CHENAULT RD	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
9303 CORNFLOWER RD	LOUISVILLE	KY 40272	7804 CECILIA WAY	\$ 391.00	1	14	9303 CORNFLOWER RD	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
9512 JOHNSONTOWN WAY	LOUISVILLE	KY 40258	204 LOCUST CREEK BLVD	\$ 4,692.00	7	14	9512 JOHNSONTOWN WAY	\$ 2,500.00	\$ 2,192.00		\$ 1,876.80	\$ 2,815.20
1004 SALE AVE	LOUISVILLE	KY 40215	2233 ALTA AVE	\$ 736.00	1	15	1004 SALE AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
1009 FORREST ST	LOUISVILLE	KY 40217	18513 LONGVIEW PARK LN	\$ 11,569.00	14	15	1009 FORREST ST	\$ 2,500.00	\$ 9,069.00		\$ 4,627.60	\$ 6,941.40
1020 FORREST ST	LOUISVILLE	KY 40217	2080 SHERWOOD AVE	\$ 3,611.00	6	15	1020 FORREST ST	\$ 2,500.00	\$ 1,111.00		\$ 1,444.40	\$ 2,166.60
1057 QUEEN AVE	LOUISVILLE	KY 40215	7902 JOYCE DR	\$ 3,427.00	7	15	1057 QUEEN AVE	\$ 2,500.00	\$ 927.00		\$ 1,370.80	\$ 2,056.20
1319 LONGFIELD AVE	LOUISVILLE	KY 40215	228 LOCUST PARK PL	\$ 1,702.00	2	15	1319 LONGFIELD AVE	\$ 1,702.00	\$ -		\$ 680.80	\$ 1,021.20

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1500 LONGFIELD AVE	LOUISVILLE	KY 40215-0000	5501 CHAPMAN RIDGE RD	\$ 966.00	1	15	1500 LONGFIELD AVE	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
1501 BEACON HILL DR	LOUISVILLE	KY 40216	311 MILL STREAM PL	\$ 828.00	3	15	1501 BEACON HILL DR	\$ 828.00	\$ -		\$ 331.20	\$ 496.80
1508 LONGFIELD AVE	LOUISVILLE	KY 40215-0000	3535 DAYTON AVE	\$ 2,277.00	2	15	1508 LONGFIELD AVE	\$ 2,277.00	\$ -		\$ 910.80	\$ 1,366.20
1664 ALMA AVE	LOUISVILLE	KY 40215	404 MACON AVE	\$ 897.00	2	15	1664 ALMA AVE	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
2722 S 4TH ST	LOUISVILLE	KY 40208	8907 BINGHAM DR	\$ 3,128.00	3	15	2722 S 4TH ST	\$ 2,500.00	\$ 628.00		\$ 1,251.20	\$ 1,876.80
3312 BOHANNON AVE	LOUISVILLE	KY 40215	511 WENDOVER AVE	\$ 391.00	1	15	3312 BOHANNON AVE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
3313 BOHANNON AVE	LOUISVILLE	KY 40215	507 WENDOVER AVE	\$ 506.00	1	15	3313 BOHANNON AVE	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
3366 PEACHTREE AVE	LOUISVILLE	KY 40215	3705 NANZ AVE	\$ 736.00	1	15	3366 PEACHTREE AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
3430 POWELL AVE	LOUISVILLE	KY 40215	501 MACON AVE	\$ 4,255.00	5	15	3430 POWELL AVE	\$ 2,500.00	\$ 1,755.00		\$ 1,702.00	\$ 2,553.00
3430 POWELL AVE	LOUISVILLE	KY 40215-0000	2034 SHERWOOD AVE	\$ 1,587.00	2	15	3430 POWELL AVE	\$ 1,587.00	\$ -		\$ 634.80	\$ 952.20
3600 WHEELER AVE	LOUISVILLE	KY 40215	3706 GRANDVIEW AVE	\$ 2,875.00	5	15	3600 WHEELER AVE	\$ 2,500.00	\$ 375.00		\$ 1,150.00	\$ 1,725.00
3711 CENTER ST	LOUISVILLE	KY 40215-0000	13921 BUTTERMILK RIDGE RD	\$ 736.00	1	15	3711 CENTER ST	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
4035 PARTHENIA AVE	LOUISVILLE	KY 40215	6215 WOLF PEN BRANCH RD	\$ 7,613.00	8	15	4035 PARTHENIA AVE	\$ 2,500.00	\$ 5,113.00		\$ 3,045.20	\$ 4,567.80
412 E LEE ST	LOUISVILLE	KY 40217-0000	5222 CHERRY VALLEY RD	\$ 13,156.00	11	15	412 E LEE ST	\$ 2,500.00	\$ 10,656.00		\$ 5,262.40	\$ 7,893.60
4155 CRAIG AVE	LOUISVILLE	KY 40215	5204 CHERRY VALLEY RD	\$ 3,220.00	5	15	4155 CRAIG AVE	\$ 2,500.00	\$ 720.00		\$ 1,288.00	\$ 1,932.00
4162 LA SALLE AVE	LOUISVILLE	KY 40215-0000	4210 LAKE LOUISVILLA DR	\$ 8,119.00	9	15	4162 LA SALLE AVE	\$ 2,500.00	\$ 5,619.00		\$ 3,247.60	\$ 4,871.40
4301 LONSDALE AVE	LOUISVILLE	KY 40215	5200 CHERRY VALLEY RD	\$ 161.00	1	15	4301 LONSDALE AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
4904 MANSICK RD	LOUISVILLE	KY 40216	10603 HICKORY GROVE DR	\$ 1,173.00	3	15	4904 MANSICK RD	\$ 1,173.00	\$ -		\$ 469.20	\$ 703.80
526 BRENTWOOD AVE	LOUISVILLE	KY 40215-0000	3818 WARNER AVE	\$ 9,177.00	12	15	526 BRENTWOOD AVE	\$ 2,500.00	\$ 6,677.00		\$ 3,670.80	\$ 5,506.20
609 MAYLAWN AVE	LOUISVILLE	KY 40217	10500 VINING PL	\$ 276.00	1	15	609 MAYLAWN AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
6809 MANSICK RD	LOUISVILLE	KY 40214	10510 DOVE CHASE CIR	\$ 276.00	1	15	6809 MANSICK RD	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
721 DENMARK ST	LOUISVILLE	KY 40215	12611 SANDERSTEAD TRCE	\$ 6,509.00	9	15	721 DENMARK ST	\$ 2,500.00	\$ 4,009.00		\$ 2,603.60	\$ 3,905.40
769 HARRISON AVE	LOUISVILLE	KY 40217-0000	10440 DOVE CHASE CIR	\$ 11,086.00	11	15	769 HARRISON AVE	\$ 2,500.00	\$ 8,586.00		\$ 4,434.40	\$ 6,651.60
834 DRESDEN AVE	LOUISVILLE	KY 40215	4546 S 3RD ST	\$ 276.00	1	15	834 DRESDEN AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60

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928 CAMDEN AVE	LOUISVILLE	KY 40215	2200 STRATHMOOR BLVD	\$ 161.00	1	15	928 CAMDEN AVE	\$ 161.00	\$ -		\$ 64.40	\$ 96.60
5403 WINDY WILLOW DR	LOUISVILLE	KY 40241-0000	18613 FOXBOUGH GLEN PL	\$ 1,472.00	2	16	5403 WINDY WILLOW DR	\$ 1,472.00	\$ -		\$ 588.80	\$ 883.20
12510 NASSAU LN	MIDDLETOWN	KY 40243	221 NOTTING HILL BLVD	\$ 1,127.00	2	17	12510 NASSAU LN	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20
514 MALCOLM AVE	LOUISVILLE	KY 40223	9130 CRANESBILL TRCE	\$ 1,288.00	3	18	514 MALCOLM AVE	\$ 1,288.00	\$ -		\$ 515.20	\$ 772.80
217 EASTERN WOOD CT	MIDDLETOWN	KY 40243-0000	4529 SOUTHERN PKWY	\$ 5,566.00	6	19	217 EASTERN WOOD CT	\$ 2,500.00	\$ 3,066.00		\$ 2,226.40	\$ 3,339.60
1033 LYNNHURST AVE	LOUISVILLE	KY 40215	2910 CHIMNEY ROCK LN	\$ 4,462.00	7	21	1033 LYNNHURST AVE	\$ 2,500.00	\$ 1,962.00		\$ 1,784.80	\$ 2,677.20
109 R W ADAIR ST	#4	LOUISVILLE	7608 GARDEN VIEW CT	\$ 2,323.00	3	21	109 R W ADAIR ST	\$ 2,323.00	\$ -		\$ 929.20	\$ 1,393.80
1108 LEHIGH AVE	LOUISVILLE	KY 40215	8616 ROBERTA CT	\$ 5,037.00	7	21	1108 LEHIGH AVE	\$ 2,500.00	\$ 2,537.00		\$ 2,014.80	\$ 3,022.20
1116 LORETTA ST	LOUISVILLE	KY 40213	10314 CARRIAGE HOUSE CT	\$ 391.00	1	21	1116 LORETTA ST	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
112 E WHITNEY AVE	LOUISVILLE	KY 40214-0000	4400 ACCOMACK DR	\$ 1,564.00	4	21	112 E WHITNEY AVE	\$ 1,564.00	\$ -		\$ 625.60	\$ 938.40
1126 W ASHLAND AVE	LOUISVILLE	KY 40215	3524 WESTWOOD FARMS DR	\$ 276.00	1	21	1126 W ASHLAND AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
114 E WHITNEY AVE	LOUISVILLE	KY 40214	109 W WAMPUM AVE	\$ 736.00	1	21	114 E WHITNEY AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
1214 UNION AVE	LOUISVILLE	KY 40213	4403 ACCOMACK DR	\$ 391.00	1	21	1214 UNION AVE	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
1214 UNION AVE	LOUISVILLE	KY 40213-0000	1815 TYLER LN	\$ 4,531.00	6	21	1214 UNION AVE	\$ 2,500.00	\$ 2,031.00		\$ 1,812.40	\$ 2,718.60
1260 GILMORE LN	LOUISVILLE	KY 40213-0000	2332 BONNYCASTLE AVE	\$ 6,647.00	7	21	1260 GILMORE LN	\$ 2,500.00	\$ 4,147.00		\$ 2,658.80	\$ 3,988.20
1262 HELCK AVE	LOUISVILLE	KY 40213-0000	4542 S 1ST ST	\$ 9,867.00	12	21	1262 HELCK AVE	\$ 2,500.00	\$ 7,367.00		\$ 3,946.80	\$ 5,920.20
1315 VIM DR	LOUISVILLE	KY 40213	9510 MARCEITTA WAY	\$ 4,025.00	5	21	1315 VIM DR	\$ 2,500.00	\$ 1,525.00		\$ 1,610.00	\$ 2,415.00
203 BUSH RD	LOUISVILLE	KY 40214	12607 RAZOR CT	\$ 6,003.00	8	21	203 BUSH RD	\$ 2,500.00	\$ 3,503.00		\$ 2,401.20	\$ 3,601.80
4014 MAPLETON AVE	LOUISVILLE	KY 40215	2703 SHEILA DR	\$ 3,174.00	4	21	4014 MAPLETON AVE	\$ 2,500.00	\$ 674.00		\$ 1,269.60	\$ 1,904.40
4109 S BROOK ST	LOUISVILLE	KY 40214-0000	3010 BETTY LN	\$ 3,220.00	5	21	4109 S BROOK ST	\$ 2,500.00	\$ 720.00		\$ 1,288.00	\$ 1,932.00
4501 S 6TH ST	#96	LOUISVILLE	3021 NADINA DR	\$ 1,081.00	1	21	4501 S 6TH ST	\$ 1,081.00	\$ -		\$ 432.40	\$ 648.60
4511 S 6TH ST	LOUISVILLE	KY 40214	2715 GOLDSMITH LN	\$ 529.46	1	21	4511 S 6TH ST	\$ 529.46	\$ -		\$ 211.78	\$ 317.68
4631 BELLEVUE AVE	LOUISVILLE	KY 40215	909 TAMARISK CT	\$ 3,381.00	6	21	4631 BELLEVUE AVE	\$ 2,500.00	\$ 881.00		\$ 1,352.40	\$ 2,028.60
4739 BELLEVUE AVE	LOUISVILLE	KY 40215	7406 JONATHAN WAY	\$ 3,105.00	5	21	4739 BELLEVUE AVE	\$ 2,500.00	\$ 605.00		\$ 1,242.00	\$ 1,863.00
4739 BELLEVUE AVE	LOUISVILLE	KY 40215-0000	11027 EAGLES COVE DR	\$ 1,587.00	2	21	4739 BELLEVUE AVE	\$ 1,587.00	\$ -		\$ 634.80	\$ 952.20

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5019 NEW CUT RD	LOUISVILLE	KY 40214	6015 PRINCESS WAY	\$ 506.00	1	21	5019 NEW CUT RD	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
513 SCHOOL WAY	LOUISVILLE	KY 40214	6404 W ORELL RD	\$ 1,127.00	2	21	513 SCHOOL WAY	\$ 1,127.00	\$ -		\$ 450.80	\$ 676.20
530 SCHOOL WAY	LOUISVILLE	KY 40214	6210 SIX MILE LN	\$ 4,186.00	6	21	530 SCHOOL WAY	\$ 2,500.00	\$ 1,686.00		\$ 1,674.40	\$ 2,511.60
5913 ORVILLE DR	LOUISVILLE	KY 40213	4302 WYOLA CT	\$ 782.00	2	21	5913 ORVILLE DR	\$ 782.00	\$ -		\$ 312.80	\$ 469.20
711 W WOODLAWN AVE	#1	LOUISVILLE	4202 CUTLIFF DR	\$ 1,012.00	2	21	711 W WOODLAWN AVE	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
724 GHEENS AVE	LOUISVILLE	KY 40214	6116 PERMA DR	\$ 1,265.00	5	21	724 GHEENS AVE	\$ 1,265.00	\$ -		\$ 506.00	\$ 759.00
10202 FAIRMOUNT RD	LOUISVILLE	KY 40291	6809 SCENIC TRL	\$ 3,105.00	5	22	10202 FAIRMOUNT RD	\$ 2,500.00	\$ 605.00		\$ 1,242.00	\$ 1,863.00
8912 MICHAEL EDWARD DR	LOUISVILLE	KY 40291	10110 W MANSLUCK RD	\$ 391.00	1	22	8912 MICHAEL EDWARD DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
6203 TIARA CT	LOUISVILLE	KY 40219	703 IOWA AVE	\$ 736.00	1	23	6203 TIARA CT	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
6308 RED SPRUCE DR	LOUISVILLE	KY 40229	601 IOWA AVE	\$ 276.00	1	23	6308 RED SPRUCE DR	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
8000 BROADFERN DR	LOUISVILLE	KY 40291	10723 HICKORY COVE CT	\$ 5,083.00	8	23	8000 BROADFERN DR	\$ 2,500.00	\$ 2,583.00		\$ 2,033.20	\$ 3,049.80
8214 VAUGHN MILL RD	LOUISVILLE	KY 40228	4656 SHENANDOAH DR	\$ 276.00	1	23	8214 VAUGHN MILL RD	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
8311 CASUALWOOD WAY	LOUISVILLE	KY 40291	4659 SHENANDOAH DR	\$ 621.00	1	23	8311 CASUALWOOD WAY	\$ 621.00	\$ -		\$ 248.40	\$ 372.60
9514 MAPLE RD	LOUISVILLE	KY 40229	1367 S 4TH ST	\$ 391.00	1	23	9514 MAPLE RD	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
9707 LANCEWOOD RD	LOUISVILLE	KY 40229	220 E MAGNOLIA AVE	\$ 2,599.00	4	23	9707 LANCEWOOD RD	\$ 2,500.00	\$ 99.00		\$ 1,039.60	\$ 1,559.40
1104 FORREST VIEW DR	LOUISVILLE	KY 40219	804 MARENGO DR	\$ 276.00	1	24	1104 FORREST VIEW DR	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
4103 SLACK AVE	LOUISVILLE	KY 40229	12520 FARMBROOK DR	\$ 667.00	2	24	4103 SLACK AVE	\$ 667.00	\$ -		\$ 266.80	\$ 400.20
4421 SANTA PAULA LN	LOUISVILLE	KY 40219	12519 FARMBROOK DR	\$ 1,748.00	3	24	4421 SANTA PAULA LN	\$ 1,748.00	\$ -		\$ 699.20	\$ 1,048.80
5316 LAYNE RD	LOUISVILLE	KY 40219	4115 WALLINGFORD LN	\$ 1,288.00	3	24	5316 LAYNE RD	\$ 1,288.00	\$ -		\$ 515.20	\$ 772.80
5704 STONE BLUFF RD	LOUISVILLE	KY 40291-0000	613 OAK BRANCH RD	\$ 4,807.00	7	24	5704 STONE BLUFF RD	\$ 2,500.00	\$ 2,307.00		\$ 1,922.80	\$ 2,884.20
5708 TOEBBE LN	LOUISVILLE	KY 40229-0000	2912 WALLINGFORD CT	\$ 966.00	1	24	5708 TOEBBE LN	\$ 966.00	\$ -		\$ 386.40	\$ 579.60
5915 ROCKY MOUNTAIN DR	LOUISVILLE	KY 40219	2904 POMEROY DR	\$ 322.00	2	24	5915 ROCKY MOUNTAIN DR	\$ 322.00	\$ -		\$ 128.80	\$ 193.20
6020 MOORHAVEN DR	LOUISVILLE	KY 40219	513 OAK BRANCH RD	\$ 276.00	1	24	6020 MOORHAVEN DR	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
6211 MERCURY DR	LOUISVILLE	KY 40291	709 COLONEL ANDERSON PKWY	\$ 391.00	1	24	6211 MERCURY DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
6615 MOORHAMPTON DR	LOUISVILLE	KY 40228	14609 WOODLAKE TRCE	\$ 2,438.00	3	24	6615 MOORHAMPTON DR	\$ 2,438.00	\$ -		\$ 975.20	\$ 1,462.80

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8102 RED CEDAR WAY	LOUISVILLE	KY 40219	313 MARIAN DR	\$ 9,016.00	11	24	8102 RED CEDAR WAY	\$ 2,500.00	\$ 6,516.00		\$ 3,606.40	\$ 5,409.60
8811 BLUE LICK RD	LOUISVILLE	KY 40219	315 MARIAN DR	\$ 506.00	1	24	8811 BLUE LICK RD	\$ 506.00	\$ -		\$ 202.40	\$ 303.60
9715 THOR AVE	LOUISVILLE	KY 40229	110 SPRING GARDEN DR	\$ 276.00	1	24	9715 THOR AVE	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
9908 CHAPEL HILL RD	LOUISVILLE	KY 40229	210 MARIAN DR	\$ 8,648.00	8	24	9908 CHAPEL HILL RD	\$ 2,500.00	\$ 6,148.00		\$ 3,459.20	\$ 5,188.80
10321 MOONLIGHT WAY	LOUISVILLE	KY 40272	206 SPRING GARDEN DR	\$ 19,159.00	19	25	10321 MOONLIGHT WAY	\$ 2,500.00	\$ 16,659.00		\$ 7,663.60	\$ 11,495.40
10503 SEDALIA CT	LOUISVILLE	KY 40272	4308 WINTER GARDEN CT	\$ 16,583.00	18	25	10503 SEDALIA CT	\$ 2,500.00	\$ 14,083.00		\$ 6,633.20	\$ 9,949.80
1058 RUNELL RD	LOUISVILLE	KY 40214	402 CLUB LN	\$ 391.00	1	25	1058 RUNELL RD	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
1058 RUNELL RD	LOUISVILLE	KY 40214-0000	428 COUNTRY LN	\$ 1,012.00	2	25	1058 RUNELL RD	\$ 1,012.00	\$ -		\$ 404.80	\$ 607.20
10802 GRAFTON HALL RD	LOUISVILLE	KY 40272	1716 SAN JOSE AVE	\$ 1,380.00	5	25	10802 GRAFTON HALL RD	\$ 1,380.00	\$ -		\$ 552.00	\$ 828.00
11009 TORRINGTON RD	LOUISVILLE	KY 40272	711 TUNBRIDGE WELLS LN	\$ 897.00	2	25	11009 TORRINGTON RD	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
11200 THUNDER DR	LOUISVILLE	KY 40272	433 CLUB LN	\$ 897.00	2	25	11200 THUNDER DR	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
2512 MONTPELIER CT	LOUISVILLE	KY 40272	4802 OAK PARK DR	\$ 391.00	1	25	2512 MONTPELIER CT	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
5407 CHESTNUTWOOD WAY	LOUISVILLE	KY 40272	302 MARENGO DR	\$ 5,980.00	10	25	5407 CHESTNUTWOOD WAY	\$ 2,500.00	\$ 3,480.00		\$ 2,392.00	\$ 3,588.00
6608 ESTELE AVE	LOUISVILLE	KY 40214-0000	9411 HABERSHAM DR	\$ 736.00	1	25	6608 ESTELE AVE	\$ 736.00	\$ -		\$ 294.40	\$ 441.60
7207 IVAN CT	LOUISVILLE	KY 40214	9401 HABERSHAM DR	\$ 2,921.00	6	25	7207 IVAN CT	\$ 2,500.00	\$ 421.00		\$ 1,168.40	\$ 1,752.60
9814 SEVILLE DR	LOUISVILLE	KY 40272	12218 HARDWICK RD	\$ 897.00	2	25	9814 SEVILLE DR	\$ 897.00	\$ -		\$ 358.80	\$ 538.20
9906 NORTHRIDGE DR	LOUISVILLE	KY 40272	302 WESTWOOD DR	\$ 391.00	1	25	9906 NORTHRIDGE DR	\$ 391.00	\$ -		\$ 156.40	\$ 234.60
2203 PARIS DR	LOUISVILLE	KY 40218	12212 HARDWICK RD	\$ 276.00	1	26	2203 PARIS DR	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
3124 MICHAEL DR	HOUSTON ACRES	KY 40220	7943 STOVALL CT	\$ 276.00	1	26	3124 MICHAEL DR	\$ 276.00	\$ -		\$ 110.40	\$ 165.60
4405 WOODGATE LN	LOUISVILLE	KY 40220	2805 ALICE AVE	\$ 437.00	2	26	4405 WOODGATE LN	\$ 437.00	\$ -		\$ 174.80	\$ 262.20
							Totals	\$ 618,973.46	\$ 580,533.00		\$ 479,802.58	\$ 719,703.88

Exhibit C- Internal Audit Financial Impact Analysis

Disability	
VLookup	Homestead
Copy Values,	VLookup
Replace	Copy Values,
"N/A" with	Replace "N/A"
"0"	with "0"

Source: Properties Lien List

Source:
Properties Lien
List

Source:
Properties
Lien List

Source:
Properties
Lien List

Source:
Properties
Lien List

"0"

with "0"

Calculation

Calculation

Calculation

Calculation

Calculation

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
1004 SALE AVE	LOUISVILLE	KY 40215	1	\$ 736.00	15	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
1009 FORREST ST	LOUISVILLE	KY 40217	14	\$ 11,569.00	15	0	1	Yes	\$ 2,500.00	\$ 9,069.00	\$ 4,627.60	\$ 6,941.40
1013 S 32ND ST	LOUISVILLE	0000	9	\$ 15,778.00	4	0	1	Yes	\$ 2,500.00	\$ 13,278.00	\$ 6,311.20	\$ 9,466.80
1015 LINCOLN AVE	LOUISVILLE	0000	17	\$ 17,135.00	3	0	1	Yes	\$ 2,500.00	\$ 14,635.00	\$ 6,854.00	\$ 10,281.00
1018 S SHELBY ST	LOUISVILLE	KY 40203	3	\$ 2,829.00	6	0	1	Yes	\$ 2,500.00	\$ 329.00	\$ 1,131.60	\$ 1,697.40
10202 FAIRMOUNT RD	LOUISVILLE	KY 40291	5	\$ 5,428.00	22	0	1	Yes	\$ 2,500.00	\$ 2,928.00	\$ 2,171.20	\$ 3,256.80
1020 FORREST ST	LOUISVILLE	KY 40217	6	\$ 4,347.00	15	0	1	Yes	\$ 2,500.00	\$ 1,847.00	\$ 1,738.80	\$ 2,608.20
10202 RADFORD RD	BLUE RIDGE MANOR	KY 40223	1	\$ 506.00	18	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
1023 S SHELBY ST	LOUISVILLE	KY 40203	3	\$ 3,289.00	6	3	0	Yes	\$ 2,500.00	\$ 789.00	\$ 1,315.60	\$ 1,973.40
10321 MOONLIGHT WAY	LOUISVILLE	KY 40272	19	\$ 27,462.00	25	0	1	Yes	\$ 2,500.00	\$ 24,962.00	\$ 10,984.80	\$ 16,477.20
1033 LYNNHURST AVE	LOUISVILLE	KY 40215	8	\$ 8,142.00	21	3	0	Yes	\$ 2,500.00	\$ 5,642.00	\$ 3,256.80	\$ 4,885.20
1034 S SHELBY ST	LOUISVILLE	KY 40203	2	\$ 1,012.00	6	3	0	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
1037 S 2ND ST	LOUISVILLE	KY 40203	9	\$ 13,547.00	6	0	1	Yes	\$ 2,500.00	\$ 11,047.00	\$ 5,418.80	\$ 8,128.20
1039 CECIL AVE	LOUISVILLE	KY 40211	3	\$ 1,173.00	1	0	1	Yes	\$ 1,173.00	\$ -	\$ 469.20	\$ 703.80
104 N 45TH ST	LOUISVILLE	KY 40212	2	\$ 2,484.00	5	0	1	Yes	\$ 2,484.00	\$ -	\$ 993.60	\$ 1,490.40
1040 CHEROKEE RD	LOUISVILLE	KY 40204	1	\$ 782.00	8	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
1046 S 26TH ST	LOUISVILLE	KY 40210	1	\$ 506.00	1	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
10503 SEDALIA CT	LOUISVILLE	KY 40272	18	\$ 20,447.00	25	3	0	Yes	\$ 2,500.00	\$ 17,947.00	\$ 8,178.80	\$ 12,268.20
10510 NATIONAL TPKE	LOUISVILLE	KY 40118	1	\$ 391.00	13	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
10523 CHARLENE DR	HOLLYVILLA	KY 40118	2	\$ 1,817.00	13	0	1	Yes	\$ 1,817.00	\$ -	\$ 726.80	\$ 1,090.20
1057 QUEEN AVE	LOUISVILLE	KY 40215	7	\$ 4,600.00	15	0	1	Yes	\$ 2,500.00	\$ 2,100.00	\$ 1,840.00	\$ 2,760.00
1058 RUNELL RD	LOUISVILLE	KY 40214	1	\$ 391.00	25	3	0	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
1058 RUNELL RD	LOUISVILLE	0000	2	\$ 1,012.00	25	3	0	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
10721 NATIONAL TPKE	LOUISVILLE	KY 40118	1	\$ 506.00	13	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
10728 ALLEN DR	HOLLYVILLA	0000	9	\$ 7,429.00	13	0	1	Yes	\$ 2,500.00	\$ 4,929.00	\$ 2,971.60	\$ 4,457.40
10802 GRAFTON HALL RD	LOUISVILLE	KY 40272	5	\$ 1,656.00	25	0	1	Yes	\$ 1,656.00	\$ -	\$ 662.40	\$ 993.60
109 R W ADAIR ST	#4	LOUISVILLE	3	\$ 2,323.00	21	0	1	Yes	\$ 2,323.00	\$ -	\$ 929.20	\$ 1,393.80
11000 DEZERN AVE	LOUISVILLE	KY 40118	1	\$ 276.00	13	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
11009 TORRINGTON RD	LOUISVILLE	KY 40272	2	\$ 1,518.00	25	3	0	Yes	\$ 1,518.00	\$ -	\$ 607.20	\$ 910.80
1104 FORREST VIEW DR	LOUISVILLE	KY 40219	1	\$ 276.00	24	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
1108 LEHIGH AVE	LOUISVILLE	KY 40215	7	\$ 7,475.00	21	0	1	Yes	\$ 2,500.00	\$ 4,975.00	\$ 2,990.00	\$ 4,485.00
1115 PLATO TER	LOUISVILLE	KY 40211	1	\$ 391.00	5	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
1116 LORETTA ST	LOUISVILLE	KY 40213	1	\$ 391.00	21	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
112 S 35TH ST	LOUISVILLE	KY 40212	6	\$ 7,084.00	5	0	1	Yes	\$ 2,500.00	\$ 4,584.00	\$ 2,833.60	\$ 4,250.40
1120 LOUIS COLEMAN JR DR	LOUISVILLE	KY 40211	6	\$ 3,726.00	1	0	1	Yes	\$ 2,500.00	\$ 1,226.00	\$ 1,490.40	\$ 2,235.60
11200 THUNDER DR	LOUISVILLE	KY 40272	2	\$ 1,794.00	25	0	1	Yes	\$ 1,794.00	\$ -	\$ 717.60	\$ 1,076.40
1122 S 32ND ST	LOUISVILLE	KY 40211	2	\$ 1,817.00	1	0	1	Yes	\$ 1,817.00	\$ -	\$ 726.80	\$ 1,090.20
1126 W ASHLAND AVE	LOUISVILLE	KY 40215	1	\$ 276.00	21	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
1122 E BRECKINRIDGE ST	LOUISVILLE	0000	1	\$ 1,081.00	6	0	1	Yes	\$ 1,081.00	\$ -	\$ 432.40	\$ 648.60
114 E WHITNEY AVE	LOUISVILLE	KY 40214	2	\$ 1,403.00	21	0	1	Yes	\$ 1,403.00	\$ -	\$ 561.20	\$ 841.80
114 N 26TH ST	LOUISVILLE	0000	8	\$ 13,639.00	5	3	0	Yes	\$ 2,500.00	\$ 11,139.00	\$ 5,455.60	\$ 8,183.40
115 S 46TH ST	LOUISVILLE	KY 40212	1	\$ 1,242.00	5	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
1171 S 41ST ST	LOUISVILLE	KY 40211	2	\$ 897.00	1	0	1	Yes	\$ 897.00	\$ -	\$ 358.80	\$ 538.20
118 N LONGWORTH AVE	LOUISVILLE	KY 40212	1	\$ 1,702.00	5	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
12006 LAVENIA LN	LOUISVILLE	KY 40272	3	\$ 1,265.00	14	0	1	Yes	\$ 1,265.00	\$ -	\$ 506.00	\$ 759.00
1214 UNION AVE	LOUISVILLE	KY 40213	1	\$ 391.00	21	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
1214 UNION AVE	LOUISVILLE	0000	6	\$ 5,267.00	21	0	1	Yes	\$ 2,500.00	\$ 2,767.00	\$ 2,106.80	\$ 3,160.20
12308 E ORELL RD	LOUISVILLE	KY 40272	7	\$ 6,302.00	14	0	1	Yes	\$ 2,500.00	\$ 3,802.00	\$ 2,520.80	\$ 3,781.20

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
124 N 28TH ST	LOUISVILLE	KY 40212	11	\$ 14,421.00	5	3	0	Yes	\$ 2,500.00	\$ 11,921.00	\$ 5,768.40	\$ 8,652.60
124 N 42ND ST	LOUISVILLE	0000	6	\$ 10,051.00	5	0	1	Yes	\$ 2,500.00	\$ 7,551.00	\$ 4,020.40	\$ 6,030.60
124 S 39TH ST	LOUISVILLE	0000	5	\$ 3,703.00	5	0	1	Yes	\$ 2,500.00	\$ 1,203.00	\$ 1,481.20	\$ 2,221.80
12510 NASSAU LN	MIDDLETOWN	KY 40243	2	\$ 1,127.00	17	0	1	Yes	\$ 1,127.00	\$ -	\$ 450.80	\$ 676.20
126 SCOTTSDALE BLVD	LOUISVILLE	0000	7	\$ 6,532.00	13	0	1	Yes	\$ 2,500.00	\$ 4,032.00	\$ 2,612.80	\$ 3,919.20
1260 GILMORE LN	LOUISVILLE	0000	7	\$ 7,728.00	21	3	0	Yes	\$ 2,500.00	\$ 5,228.00	\$ 3,091.20	\$ 4,636.80
1262 HELCK AVE	LOUISVILLE	0000	12	\$ 10,994.00	21	0	1	Yes	\$ 2,500.00	\$ 8,494.00	\$ 4,397.60	\$ 6,596.40
131 WILLIAM ST	LOUISVILLE	0000	2	\$ 1,127.00	9	0	1	Yes	\$ 1,127.00	\$ -	\$ 450.80	\$ 676.20
1311 HIGHLAND AVE	LOUISVILLE	KY 40204	1	\$ 1,702.00	8	3	0	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
1315 VIM DR	LOUISVILLE	KY 40213	5	\$ 4,025.00	21	0	1	Yes	\$ 2,500.00	\$ 1,525.00	\$ 1,610.00	\$ 2,415.00
1319 LONGFIELD AVE	LOUISVILLE	KY 40215	3	\$ 3,749.00	15	3	0	Yes	\$ 2,500.00	\$ 1,249.00	\$ 1,499.60	\$ 2,249.40
13203 MEADOWLAWN DR	LOUISVILLE	KY 40272	3	\$ 1,978.00	14	0	1	Yes	\$ 1,978.00	\$ -	\$ 791.20	\$ 1,186.80
1322 S 32ND ST	LOUISVILLE	0000	4	\$ 6,486.00	1	0	1	Yes	\$ 2,500.00	\$ 3,986.00	\$ 2,594.40	\$ 3,891.60
133 BOSTON CT	LOUISVILLE	0000	9	\$ 12,558.00	5	0	1	Yes	\$ 2,500.00	\$ 10,058.00	\$ 5,023.20	\$ 7,534.80
1330 PHYLLIS AVE	LOUISVILLE	KY 40215	3	\$ 2,208.00	3	0	1	Yes	\$ 2,208.00	\$ -	\$ 883.20	\$ 1,324.80
13304 KRAGES AVE	LOUISVILLE	0000	5	\$ 3,795.00	14	0	1	Yes	\$ 2,500.00	\$ 1,295.00	\$ 1,518.00	\$ 2,277.00
1350 S 26TH ST	LOUISVILLE	0000	9	\$ 13,524.00	1	0	1	Yes	\$ 2,500.00	\$ 11,024.00	\$ 5,409.60	\$ 8,114.40
136 N 38TH ST	LOUISVILLE	KY 40212	1	\$ 966.00	5	0	1	Yes	\$ 966.00	\$ -	\$ 386.40	\$ 579.60
13900 BEARCAMP RD	LOUISVILLE	KY 40272	4	\$ 3,841.00	13	3	0	Yes	\$ 2,500.00	\$ 1,341.00	\$ 1,536.40	\$ 2,304.60
1400 S BROOK ST	LOUISVILLE	KY 40208	1	\$ 621.00	6	0	1	Yes	\$ 621.00	\$ -	\$ 248.40	\$ 372.60
1447 HEMLOCK ST	LOUISVILLE	KY 40211	1	\$ 391.00	1	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
1466 S 9TH ST	LOUISVILLE	KY 40208	1	\$ 1,426.00	6	0	1	Yes	\$ 1,426.00	\$ -	\$ 570.40	\$ 855.60
1466 S 9TH ST	LOUISVILLE	0000	5	\$ 10,028.00	6	0	1	Yes	\$ 2,500.00	\$ 7,528.00	\$ 4,011.20	\$ 6,016.80
1500 LONGFIELD AVE	LOUISVILLE	0000	1	\$ 966.00	15	0	1	Yes	\$ 966.00	\$ -	\$ 386.40	\$ 579.60
1501 BEACON HILL DR	LOUISVILLE	KY 40216	3	\$ 828.00	15	0	1	Yes	\$ 828.00	\$ -	\$ 331.20	\$ 496.80
1503 HEMLOCK ST	LOUISVILLE	KY 40211	7	\$ 11,523.00	1	0	1	Yes	\$ 2,500.00	\$ 9,023.00	\$ 4,609.20	\$ 6,913.80
1508 LONGFIELD AVE	LOUISVILLE	0000	2	\$ 2,277.00	15	0	1	Yes	\$ 2,277.00	\$ -	\$ 910.80	\$ 1,366.20
1518 PRENTICE ST	LOUISVILLE	KY 40210	1	\$ 506.00	4	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
1529 SOUTHGATE AVE	LOUISVILLE	KY 40215	1	\$ 1,472.00	3	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
1535 TYLER PARK DR	LOUISVILLE	KY 40204	1	\$ 1,702.00	8	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
1536 LINCOLN AVE	LOUISVILLE	KY 40213	5	\$ 4,462.00	10	0	1	Yes	\$ 2,500.00	\$ 1,962.00	\$ 1,784.80	\$ 2,677.20
1549 DUMESNIL ST	LOUISVILLE	0000	1	\$ 1,771.00	6	0	1	Yes	\$ 1,771.00	\$ -	\$ 708.40	\$ 1,062.60
158 VERNON AVE	LOUISVILLE	KY 40206	1	\$ 736.00	9	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
1617 RANGELAND RD	LOUISVILLE	KY 40219	2	\$ 1,472.00	2	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
1626 WILSON AVE	LOUISVILLE	KY 40210	1	\$ 736.00	6	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
1627 CYPRESS ST	LOUISVILLE	KY 40210	1	\$ 736.00	1	3	0	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
1637 DIXDALE AVE	LOUISVILLE	KY 40210	2	\$ 667.00	6	0	1	Yes	\$ 667.00	\$ -	\$ 266.80	\$ 400.20
1656 RICHMOND DR	LOUISVILLE	KY 40205	7	\$ 7,199.00	8	0	1	Yes	\$ 2,500.00	\$ 4,699.00	\$ 2,879.60	\$ 4,319.40
1656 RICHMOND DR	LOUISVILLE	0000	1	\$ 506.00	8	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
1664 ALMA AVE	LOUISVILLE	KY 40215	2	\$ 897.00	15	3	0	Yes	\$ 897.00	\$ -	\$ 358.80	\$ 538.20
169 N KEATS AVE	LOUISVILLE	KY 40206	2	\$ 437.00	9	3	0	Yes	\$ 437.00	\$ -	\$ 174.80	\$ 262.20
1700 PRENTICE ST	LOUISVILLE	KY 40210	1	\$ 391.00	4	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
1701 BOLLING AVE	LOUISVILLE	KY 40210	7	\$ 4,370.00	6	0	1	Yes	\$ 2,500.00	\$ 1,870.00	\$ 1,748.00	\$ 2,622.00
1702 BOLLING AVE	LOUISVILLE	0000	4	\$ 6,348.00	6	0	1	Yes	\$ 2,500.00	\$ 3,848.00	\$ 2,539.20	\$ 3,808.80
1703 CIMMARON TRL	LOUISVILLE	0000	1	\$ 161.00	7	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
1717 BOLLING AVE	LOUISVILLE	0000	13	\$ 11,960.00	6	0	1	Yes	\$ 2,500.00	\$ 9,460.00	\$ 4,784.00	\$ 7,176.00
1719 DUNCAN ST	LOUISVILLE	KY 40203	6	\$ 4,761.00	5	3	0	Yes	\$ 2,500.00	\$ 2,261.00	\$ 1,904.40	\$ 2,856.60
1732 GREGG AVE	LOUISVILLE	KY 40210	1	\$ 322.00	1	0	1	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20
1748 W GAULBERT AVE	LOUISVILLE	0000	2	\$ 1,702.00	6	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
1783 DIXDALE AVE	LOUISVILLE	KY 40210	1	\$ 276.00	3	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
1806 DEER PARK AVE	LOUISVILLE	KY 40205	4	\$ 3,450.00	8	0	1	Yes	\$ 2,500.00	\$ 950.00	\$ 1,380.00	\$ 2,070.00
1815 OSAGE AVE	LOUISVILLE	KY 40210	2	\$ 1,702.00	4	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
1820 MAGAZINE ST	LOUISVILLE	0000	10	\$ 12,673.00	4	0	1	Yes	\$ 2,500.00	\$ 10,173.00	\$ 5,069.20	\$ 7,603.80
1822 ALLSTON AVE	LOUISVILLE	KY 40210	3	\$ 1,288.00	3	0	1	Yes	\$ 1,288.00	\$ -	\$ 515.20	\$ 772.80
1829 W CHESTNUT ST	LOUISVILLE	KY 40203	1	\$ 782.00	4	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20

Exhibit C- Internal Audit Financial Impact Analysis

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
1833 GREENWOOD AVE	LOUISVILLE	KY 40210	11	\$ 18,124.00	4	0	1	Yes	\$ 2,500.00	\$ 15,624.00	\$ 7,249.60	\$ 10,874.40
1905 CIMMARON TRL	LOUISVILLE	KY 40223	1	\$ 161.00	7	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
1909 BAIRD ST	LOUISVILLE	KY 40203	6	\$ 5,497.00	5	3	0	Yes	\$ 2,500.00	\$ 2,997.00	\$ 2,198.80	\$ 3,298.20
1912 MARICOPA CT	LOUISVILLE	KY 40223	3	\$ 1,495.00	7	3	0	Yes	\$ 1,495.00	\$ -	\$ 598.00	\$ 897.00
1913 OWEN ST	LOUISVILLE	KY 40203	8	\$ 5,313.00	5	3	0	Yes	\$ 2,500.00	\$ 2,813.00	\$ 2,125.20	\$ 3,187.80
1913 THE MEADOW RD	LOUISVILLE	KY 40223	2	\$ 1,012.00	7	0	1	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
1929 ROANOKE AVE	LOUISVILLE	KY 40205	7	\$ 7,268.00	8	0	1	Yes	\$ 2,500.00	\$ 4,768.00	\$ 2,907.20	\$ 4,360.80
1932 BEECH ST	LOUISVILLE	KY 40210	5	\$ 3,243.00	3	0	1	Yes	\$ 2,500.00	\$ 743.00	\$ 1,297.20	\$ 1,945.80
1959 BASHFORD MANOR LN	LOUISVILLE	KY 40218	6	\$ 3,381.00	10	0	1	Yes	\$ 2,500.00	\$ 881.00	\$ 1,352.40	\$ 2,028.60
2004 MAGAZINE ST	LOUISVILLE	KY 40203	1	\$ 161.00	4	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
2013 PIRTLE ST	LOUISVILLE	0000	7	\$ 12,190.00	5	3	0	Yes	\$ 2,500.00	\$ 9,690.00	\$ 4,876.00	\$ 7,314.00
203 BUSH RD	LOUISVILLE	KY 40214	8	\$ 6,003.00	21	0	1	Yes	\$ 2,500.00	\$ 3,503.00	\$ 2,401.20	\$ 3,601.80
2031 W MARKET ST	LOUISVILLE	0000	13	\$ 11,523.00	5	0	1	Yes	\$ 2,500.00	\$ 9,023.00	\$ 4,609.20	\$ 6,913.80
210 N 26TH ST	LOUISVILLE	KY 40212	5	\$ 7,820.00	5	3	0	Yes	\$ 2,500.00	\$ 5,320.00	\$ 3,128.00	\$ 4,692.00
210 S 28TH ST	LOUISVILLE	0000	4	\$ 3,841.00	5	0	1	Yes	\$ 2,500.00	\$ 1,341.00	\$ 1,536.40	\$ 2,304.60
2100 WILSON AVE	LOUISVILLE	0000	4	\$ 4,830.00	6	0	1	Yes	\$ 2,500.00	\$ 2,330.00	\$ 1,932.00	\$ 2,898.00
2130 BANK ST	LOUISVILLE	KY 40212	1	\$ 736.00	5	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
2140 CRITTENDEN DR	LOUISVILLE	KY 40217	1	\$ 391.00	15	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
2140 DUNCAN ST	LOUISVILLE	KY 40212	7	\$ 7,222.00	5	0	1	Yes	\$ 2,500.00	\$ 4,722.00	\$ 2,888.80	\$ 4,333.20
2147 BANK ST	LOUISVILLE	0000	2	\$ 2,047.00	5	0	1	Yes	\$ 2,047.00	\$ -	\$ 818.80	\$ 1,228.20
217 EASTERN WOOD CT	MIDDLETOWN	0000	6	\$ 8,119.00	19	0	1	Yes	\$ 2,500.00	\$ 5,619.00	\$ 3,247.60	\$ 4,871.40
219 AMY AVE	LOUISVILLE	KY 40212	1	\$ 276.00	5	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
2203 PARIS DR	LOUISVILLE	KY 40218	1	\$ 552.00	26	3	0	Yes	\$ 552.00	\$ -	\$ 220.80	\$ 331.20
221 MCBROOM DR	LOUISVILLE	0000	1	\$ 1,541.00	13	0	1	Yes	\$ 1,541.00	\$ -	\$ 616.40	\$ 924.60
221 N 39TH ST	LOUISVILLE	0000	6	\$ 4,991.00	5	0	1	Yes	\$ 2,500.00	\$ 2,491.00	\$ 1,996.40	\$ 2,994.60
2212 HALE AVE	LOUISVILLE	KY 40210	4	\$ 4,577.00	4	0	1	Yes	\$ 2,500.00	\$ 2,077.00	\$ 1,830.80	\$ 2,746.20
2216 GRIFFITHS AVE	LOUISVILLE	KY 40212	6	\$ 4,531.00	5	3	0	Yes	\$ 2,500.00	\$ 2,031.00	\$ 1,812.40	\$ 2,718.60
2219 GRIFFITHS AVE	LOUISVILLE	KY 40212	1	\$ 322.00	5	3	0	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20
2219 W MADISON ST	LOUISVILLE	KY 40211	7	\$ 14,674.00	5	0	1	Yes	\$ 2,500.00	\$ 12,174.00	\$ 5,869.60	\$ 8,804.40
2230 GRAND AVE	LOUISVILLE	KY 40210	1	\$ 391.00	4	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
2239 DUMESNIL ST	LOUISVILLE	0000	11	\$ 18,147.00	4	0	1	Yes	\$ 2,500.00	\$ 15,647.00	\$ 7,258.80	\$ 10,888.20
2239 GRAND AVE	LOUISVILLE	KY 40210	2	\$ 1,702.00	4	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
228 S 25TH ST	LOUISVILLE	KY 40212	2	\$ 897.00	5	0	1	Yes	\$ 897.00	\$ -	\$ 358.80	\$ 538.20
228 N 38TH ST	LOUISVILLE	0000	1	\$ 851.00	5	0	1	Yes	\$ 851.00	\$ -	\$ 340.40	\$ 510.60
2301 HALE AVE	LOUISVILLE	KY 40210	10	\$ 15,640.00	4	0	1	Yes	\$ 2,500.00	\$ 13,140.00	\$ 6,256.00	\$ 9,384.00
2303 HALE AVE	LOUISVILLE	KY 40210	7	\$ 8,234.00	4	0	1	Yes	\$ 2,500.00	\$ 5,734.00	\$ 3,293.60	\$ 4,940.40
2304 W MADISON ST	LOUISVILLE	KY 40211	1	\$ 782.00	5	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
2307 GRANGER RD	LOUISVILLE	KY 40118	16	\$ 18,239.00	13	0	1	Yes	\$ 2,500.00	\$ 15,739.00	\$ 7,295.60	\$ 10,943.40
2308 STANDARD AVE	LOUISVILLE	0000	3	\$ 4,485.00	6	0	1	Yes	\$ 2,500.00	\$ 1,985.00	\$ 1,794.00	\$ 2,691.00
2315 HOWARD ST	LOUISVILLE	0000	5	\$ 6,923.00	4	0	1	Yes	\$ 2,500.00	\$ 4,423.00	\$ 2,769.20	\$ 4,153.80
2318 W GAULBERT AVE	LOUISVILLE	KY 40210	7	\$ 10,373.00	1	0	1	Yes	\$ 2,500.00	\$ 7,873.00	\$ 4,149.20	\$ 6,223.80
2319 ALLSTON AVE	LOUISVILLE	KY 40210	4	\$ 6,279.00	3	0	1	Yes	\$ 2,500.00	\$ 3,779.00	\$ 2,511.60	\$ 3,767.40
2322 MAGAZINE ST	LOUISVILLE	0000	2	\$ 1,587.00	4	0	1	Yes	\$ 1,587.00	\$ -	\$ 634.80	\$ 952.20
2342 PAYNE ST	LOUISVILLE	KY 40206	2	\$ 943.00	9	0	1	Yes	\$ 943.00	\$ -	\$ 377.20	\$ 565.80
237 POPE ST	LOUISVILLE	KY 40206	2	\$ 1,242.00	9	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
2402 PORTLAND AVE	LOUISVILLE	KY 40212	4	\$ 2,599.00	5	3	0	Yes	\$ 2,500.00	\$ 99.00	\$ 1,039.60	\$ 1,559.40
243 S 39TH ST	LOUISVILLE	0000	1	\$ 851.00	5	0	1	Yes	\$ 851.00	\$ -	\$ 340.40	\$ 510.60
2435 GRIFFITHS AVE	LOUISVILLE	KY 40212	4	\$ 2,484.00	5	3	0	Yes	\$ 2,484.00	\$ -	\$ 993.60	\$ 1,490.40
244 S 43RD ST	LOUISVILLE	KY 40212	8	\$ 14,789.00	5	0	1	Yes	\$ 2,500.00	\$ 12,289.00	\$ 5,915.60	\$ 8,873.40
2511 W MARKET ST	LOUISVILLE	KY 40212	3	\$ 1,610.00	5	0	1	Yes	\$ 1,610.00	\$ -	\$ 644.00	\$ 966.00
2512 MONTPELIER CT	LOUISVILLE	KY 40272	1	\$ 391.00	25	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
2517 BOLLING AVE	LOUISVILLE	0000	2	\$ 1,357.00	6	0	1	Yes	\$ 1,357.00	\$ -	\$ 542.80	\$ 814.20
2522 DUNCAN ST	LOUISVILLE	KY 40212	1	\$ 100.00	5	0	1	Yes	\$ 100.00	\$ -	\$ 40.00	\$ 60.00
2535 W MAIN ST	LOUISVILLE	0000	3	\$ 2,438.00	5	0	1	Yes	\$ 2,438.00	\$ -	\$ 975.20	\$ 1,462.80

Exhibit C- Internal Audit Financial Impact Analysis

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
2536 GARLAND AVE	LOUISVILLE	KY 40211	1	\$ 782.00	4	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
2605 PINDELL AVE	LOUISVILLE	0000	3	\$ 2,898.00	10	0	1	Yes	\$ 2,500.00	\$ 398.00	\$ 1,159.20	\$ 1,738.80
2614 ALLSTON AVE	LOUISVILLE	KY 40210	1	\$ 1,242.00	3	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
2615 W JEFFERSON ST	LOUISVILLE	KY 40212	5	\$ 4,738.00	5	3	0	Yes	\$ 2,500.00	\$ 2,238.00	\$ 1,895.20	\$ 2,842.80
2620 DUNCAN ST	LOUISVILLE	0000	1	\$ 736.00	5	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
2622 HALE AVE	LOUISVILLE	0000	10	\$ 16,307.00	1	0	1	Yes	\$ 2,500.00	\$ 13,807.00	\$ 6,522.80	\$ 9,784.20
2627 VIRGINIA AVE	LOUISVILLE	0000	1	\$ 966.00	1	3	0	Yes	\$ 966.00	\$ -	\$ 386.40	\$ 579.60
2639 GREENWOOD AVE	LOUISVILLE	0000	3	\$ 2,323.00	4	0	1	Yes	\$ 2,323.00	\$ -	\$ 929.20	\$ 1,393.80
2700 MELVIN CT	LOUISVILLE	0000	4	\$ 3,887.00	1	0	1	Yes	\$ 2,500.00	\$ 1,387.00	\$ 1,554.80	\$ 2,332.20
2700 NARRAGANSETT DR	LOUISVILLE	KY 40210	2	\$ 1,127.00	1	0	1	Yes	\$ 1,127.00	\$ -	\$ 450.80	\$ 676.20
2701 WYANDOTTE AVE	LOUISVILLE	KY 40210	4	\$ 3,795.00	1	0	1	Yes	\$ 2,500.00	\$ 1,295.00	\$ 1,518.00	\$ 2,277.00
2703 TRIPLETT CT	LOUISVILLE	KY 40216	2	\$ 1,242.00	1	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
2715 TAYLOR BLVD	LOUISVILLE	KY 40208	5	\$ 7,682.00	3	0	1	Yes	\$ 2,500.00	\$ 5,182.00	\$ 3,072.80	\$ 4,609.20
2717 CONESTOGA AVE	LOUISVILLE	KY 40210	1	\$ 161.00	1	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
2722 S 4TH ST	LOUISVILLE	KY 40208	3	\$ 3,979.00	15	0	1	Yes	\$ 2,500.00	\$ 1,479.00	\$ 1,591.60	\$ 2,387.40
2723 W MAIN ST	LOUISVILLE	0000	1	\$ 736.00	5	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
2724 GRAND AVE	LOUISVILLE	0000	3	\$ 3,519.00	1	0	1	Yes	\$ 2,500.00	\$ 1,019.00	\$ 1,407.60	\$ 2,111.40
2727 W JEFFERSON ST	LOUISVILLE	0000	1	\$ 276.00	5	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
2729 ALFORD AVE	LOUISVILLE	KY 40212	1	\$ 851.00	5	0	1	Yes	\$ 851.00	\$ -	\$ 340.40	\$ 510.60
2816 UTAH AVE	LOUISVILLE	KY 40208	1	\$ 161.00	3	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
2819 GARFIELD AVE	LOUISVILLE	0000	7	\$ 14,398.00	5	0	1	Yes	\$ 2,500.00	\$ 11,898.00	\$ 5,759.20	\$ 8,638.80
2820 ROWAN ST	LOUISVILLE	KY 40212	11	\$ 9,154.00	5	0	1	Yes	\$ 2,500.00	\$ 6,654.00	\$ 3,661.60	\$ 5,492.40
2824 W KENTUCKY ST	LOUISVILLE	0000	3	\$ 2,323.00	4	0	1	Yes	\$ 2,323.00	\$ -	\$ 929.20	\$ 1,393.80
2832 W MUHAMMAD ALI BLVD	LOUISVILLE	KY 40212	1	\$ 851.00	5	0	1	Yes	\$ 851.00	\$ -	\$ 340.40	\$ 510.60
2839 BEXLEY CT	LOUISVILLE	KY 40206	1	\$ 621.00	4	0	1	Yes	\$ 621.00	\$ -	\$ 248.40	\$ 372.60
2907 BANK ST	LOUISVILLE	0000	4	\$ 4,646.00	5	0	1	Yes	\$ 2,500.00	\$ 2,146.00	\$ 1,858.40	\$ 2,787.60
2910 DUNCAN ST	LOUISVILLE	0000	1	\$ 736.00	5	3	0	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
2910 SLEVIN ST	LOUISVILLE	0000	2	\$ 667.00	5	3	0	Yes	\$ 667.00	\$ -	\$ 266.80	\$ 400.20
2915 DUMESNIL ST	LOUISVILLE	0000	2	\$ 1,702.00	1	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
2919 ALFORD AVE	LOUISVILLE	KY 40212	8	\$ 10,994.00	5	0	1	Yes	\$ 2,500.00	\$ 8,494.00	\$ 4,397.60	\$ 6,596.40
2921 ALFORD AVE	LOUISVILLE	0000	13	\$ 12,995.00	5	0	1	Yes	\$ 2,500.00	\$ 10,495.00	\$ 5,198.00	\$ 7,797.00
300 SHORT ST	LOUISVILLE	KY 40212	6	\$ 3,956.00	5	3	0	Yes	\$ 2,500.00	\$ 1,456.00	\$ 1,582.40	\$ 2,373.60
3003 LINWOOD AVE	LOUISVILLE	KY 40210	4	\$ 8,188.00	3	0	1	Yes	\$ 2,500.00	\$ 5,688.00	\$ 3,275.20	\$ 4,912.80
3009 WINTERHAVEN RD	LOUISVILLE	KY 40220	16	\$ 17,641.00	11	0	1	Yes	\$ 2,500.00	\$ 15,141.00	\$ 7,056.40	\$ 10,584.60
3010 FLEMING AVE	LOUISVILLE	KY 40206	2	\$ 2,714.00	9	0	1	Yes	\$ 2,500.00	\$ 214.00	\$ 1,085.60	\$ 1,628.40
3011 RIVER PARK DR	LOUISVILLE	0000	4	\$ 3,059.00	5	0	1	Yes	\$ 2,500.00	\$ 559.00	\$ 1,223.60	\$ 1,835.40
3012 MONTANA AVE	LOUISVILLE	KY 40208	5	\$ 5,842.00	3	0	1	Yes	\$ 2,500.00	\$ 3,342.00	\$ 2,336.80	\$ 3,505.20
3013 GREENWOOD AVE	LOUISVILLE	0000	2	\$ 1,472.00	4	3	0	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
3013 GREENWOOD AVE	LOUISVILLE	KY 40211	1	\$ 1,196.00	4	3	0	Yes	\$ 1,196.00	\$ -	\$ 478.40	\$ 717.60
3025 GRAND AVE	LOUISVILLE	KY 40211	3	\$ 5,727.00	1	3	0	Yes	\$ 2,500.00	\$ 3,227.00	\$ 2,290.80	\$ 3,436.20
3033 GRAND AVE	LOUISVILLE	KY 40211	8	\$ 12,857.00	1	0	1	Yes	\$ 2,500.00	\$ 10,357.00	\$ 5,142.80	\$ 7,714.20
3035 NADINA DR	LOUISVILLE	KY 40220	1	\$ 552.00	26	0	1	Yes	\$ 552.00	\$ -	\$ 220.80	\$ 331.20
3038 GREENWOOD AVE	LOUISVILLE	KY 40211	3	\$ 1,426.00	1	0	1	Yes	\$ 1,426.00	\$ -	\$ 570.40	\$ 855.60
3071 R UNIVERSITY RD	LOUISVILLE	0000	6	\$ 2,392.00	9	0	1	Yes	\$ 2,392.00	\$ -	\$ 956.80	\$ 1,435.20
DR	LOUISVILLE	KY 40212	1	\$ 1,012.00	5	0	1	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
3103 POMEROY DR	LOUISVILLE	KY 40220	1	\$ 391.00	10	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
3114 W KENTUCKY ST	LOUISVILLE	0000	16	\$ 20,447.00	4	0	1	Yes	\$ 2,500.00	\$ 17,947.00	\$ 8,178.80	\$ 12,268.20
3122 S CRUMS LN	LOUISVILLE	KY 40216	6	\$ 7,866.00	1	0	1	Yes	\$ 2,500.00	\$ 5,366.00	\$ 3,146.40	\$ 4,719.60
3124 MICHAEL DR	HOUSTON ACRES	KY 40220	1	\$ 276.00	26	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
317 GLENDORA AVE	LOUISVILLE	KY 40212	1	\$ 322.00	5	0	1	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20
3212 ELANE DR	LOUISVILLE	KY 40216	7	\$ 7,153.00	1	3	0	Yes	\$ 2,500.00	\$ 4,653.00	\$ 2,861.20	\$ 4,291.80
3229 W JEFFERSON ST	LOUISVILLE	KY 40212	1	\$ 851.00	5	3	0	Yes	\$ 851.00	\$ -	\$ 340.40	\$ 510.60
3229 W JEFFERSON ST	LOUISVILLE	0000	4	\$ 5,612.00	5	3	0	Yes	\$ 2,500.00	\$ 3,112.00	\$ 2,244.80	\$ 3,367.20
3236 VIRGINIA AVE	LOUISVILLE	0000	1	\$ 736.00	1	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
3312 BOHANNON AVE	LOUISVILLE	KY 40215	1	\$ 391.00	15	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
3313 BOHANNON AVE	LOUISVILLE	KY 40215	1	\$ 506.00	15	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
3312 CHINQUAPIN LN	LOUISVILLE	KY 40219	5	\$ 2,990.00	2	0	1	Yes	\$ 2,500.00	\$ 490.00	\$ 1,196.00	\$ 1,794.00
3316 GARLAND AVE	LOUISVILLE	0000	8	\$ 17,112.00	5	0	1	Yes	\$ 2,500.00	\$ 14,612.00	\$ 6,844.80	\$ 10,267.20
3320 BARDSTOWN RD	LOUISVILLE	KY 40218	5	\$ 8,878.00	10	3	1	Yes	\$ 2,500.00	\$ 6,378.00	\$ 3,551.20	\$ 5,326.80
3330 GREENWOOD AVE	LOUISVILLE	0000	7	\$ 11,638.00	1	0	1	Yes	\$ 2,500.00	\$ 9,138.00	\$ 4,655.20	\$ 6,982.80
3335 LESTER AVE	LOUISVILLE	KY 40215	2	\$ 2,944.00	3	0	1	Yes	\$ 2,500.00	\$ 444.00	\$ 1,177.60	\$ 1,766.40
3348 GRAND AVE	LOUISVILLE	KY 40211	2	\$ 2,484.00	1	0	1	Yes	\$ 2,484.00	\$ -	\$ 993.60	\$ 1,490.40
3366 PEACHTREE AVE	LOUISVILLE	KY 40215	1	\$ 736.00	15	3	0	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
336 N 41ST ST	LOUISVILLE	KY 40212	1	\$ 506.00	5	3	0	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
3404 CHAUNCEY AVE	LOUISVILLE	KY 40211	1	\$ 161.00	1	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
3406 BUCKEYE RD	LOUISVILLE	KY 40216	4	\$ 2,829.00	1	3	0	Yes	\$ 2,500.00	\$ 329.00	\$ 1,131.60	\$ 1,697.40
3413 DEL PARK TER	LOUISVILLE	KY 40211	2	\$ 1,472.00	5	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
3425 LARKWOOD AVE	LOUISVILLE	KY 40212	3	\$ 2,760.00	5	0	1	Yes	\$ 2,500.00	\$ 260.00	\$ 1,104.00	\$ 1,656.00
3427 DEL PARK TER	LOUISVILLE	KY 40211	2	\$ 4,761.00	5	0	1	Yes	\$ 2,500.00	\$ 2,261.00	\$ 1,904.40	\$ 2,856.60
3430 POWELL AVE	LOUISVILLE	KY 40215	5	\$ 6,072.00	15	0	1	Yes	\$ 2,500.00	\$ 3,572.00	\$ 2,428.80	\$ 3,643.20
3430 POWELL AVE	LOUISVILLE	0000	2	\$ 2,438.00	15	0	1	Yes	\$ 2,438.00	\$ -	\$ 975.20	\$ 1,462.80
3600 WHEELER AVE	LOUISVILLE	KY 40215	5	\$ 2,875.00	15	0	1	Yes	\$ 2,500.00	\$ 375.00	\$ 1,150.00	\$ 1,725.00
3601 W BROADWAY	LOUISVILLE	KY 40211	3	\$ 2,323.00	5	0	1	Yes	\$ 2,323.00	\$ -	\$ 929.20	\$ 1,393.80
3603 CANOPUS CT	LOUISVILLE	KY 40219	3	\$ 1,748.00	13	0	1	Yes	\$ 1,748.00	\$ -	\$ 699.20	\$ 1,048.80
3624 W BROADWAY	LOUISVILLE	0000	7	\$ 6,417.00	5	0	1	Yes	\$ 2,500.00	\$ 3,917.00	\$ 2,566.80	\$ 3,850.20
3711 CENTER ST	LOUISVILLE	0000	1	\$ 736.00	15	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
3800 GARLAND AVE	40211		2	\$ 2,553.00	5	0	1	Yes	\$ 2,500.00	\$ 53.00	\$ 1,021.20	\$ 1,531.80
BLVD	LOUISVILLE	KY 40219	1	\$ 161.00	13	3	0	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
3901 RIVER PARK DR	LOUISVILLE	0000	2	\$ 1,012.00	5	0	1	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
BLVD	LOUISVILLE	0000	2	\$ 1,127.00	13	3	0	Yes	\$ 1,127.00	\$ -	\$ 450.80	\$ 676.20
3915 CANE RUN RD	SHIVELY	KY 40211	3	\$ 1,449.00	3	0	1	Yes	\$ 1,449.00	\$ -	\$ 579.60	\$ 869.40
4000 GREENWOOD AVE	LOUISVILLE	0000	3	\$ 3,128.00	1	0	1	Yes	\$ 2,500.00	\$ 628.00	\$ 1,251.20	\$ 1,876.80
4009 W BROADWAY	LOUISVILLE	0000	7	\$ 5,957.00	5	3	0	Yes	\$ 2,500.00	\$ 3,457.00	\$ 2,382.80	\$ 3,574.20
401 N 38TH ST	LOUISVILLE	0000	5	\$ 10,580.00	5	3	0	Yes	\$ 2,500.00	\$ 8,080.00	\$ 4,232.00	\$ 6,348.00
4014 MAPLETON AVE	LOUISVILLE	KY 40215	4	\$ 6,348.00	21	0	1	Yes	\$ 2,500.00	\$ 3,848.00	\$ 2,539.20	\$ 3,808.80
403 N 28TH ST	LOUISVILLE	KY 40212	1	\$ 1,472.00	5	3	0	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
4035 PARTHENIA AVE	LOUISVILLE	KY 40215	8	\$ 10,902.00	15	0	1	Yes	\$ 2,500.00	\$ 8,402.00	\$ 4,360.80	\$ 6,541.20
409 S 27TH ST	LOUISVILLE	KY 40212	6	\$ 6,946.00	5	0	1	Yes	\$ 2,500.00	\$ 4,446.00	\$ 2,778.40	\$ 4,167.60
4103 SLACK AVE	LOUISVILLE	KY 40229	2	\$ 667.00	24	3	0	Yes	\$ 667.00	\$ -	\$ 266.80	\$ 400.20
4107 W MUHAMMAD ALI BLVD	LOUISVILLE	KY 40212	11	\$ 14,881.00	5	0	1	Yes	\$ 2,500.00	\$ 12,381.00	\$ 5,952.40	\$ 8,928.60
4112 SUNSET AVE	LOUISVILLE	KY 40211	10	\$ 17,756.00	1	0	1	Yes	\$ 2,500.00	\$ 15,256.00	\$ 7,102.40	\$ 10,653.60
4119 RIVER PARK DR	LOUISVILLE	KY 40211	9	\$ 6,624.00	5	0	1	Yes	\$ 2,500.00	\$ 4,124.00	\$ 2,649.60	\$ 3,974.40
412 E LEE ST	LOUISVILLE	0000	11	\$ 21,804.00	15	0	1	Yes	\$ 2,500.00	\$ 19,304.00	\$ 8,721.60	\$ 13,082.40
4122 POMEROY CT	LOUISVILLE	KY 40218	1	\$ 782.00	10	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
414 IOWA AVE	LOUISVILLE	KY 40208	2	\$ 3,473.00	15	0	1	Yes	\$ 2,500.00	\$ 973.00	\$ 1,389.20	\$ 2,083.80
4143 HALE AVE	LOUISVILLE	KY 40211	3	\$ 3,036.00	5	0	1	Yes	\$ 2,500.00	\$ 536.00	\$ 1,214.40	\$ 1,821.60
4144 RESERVOIR AVE	LOUISVILLE	KY 40213	1	\$ 276.00	10	3	0	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
4155 CRAIG AVE	LOUISVILLE	KY 40215	5	\$ 3,220.00	15	3	0	Yes	\$ 2,500.00	\$ 720.00	\$ 1,288.00	\$ 1,932.00
4162 LA SALLE AVE	LOUISVILLE	0000	9	\$ 9,200.00	15	0	1	Yes	\$ 2,500.00	\$ 6,700.00	\$ 3,680.00	\$ 5,520.00
4202 SOUTHERN FARM BLVD	LOUISVILLE	KY 40216	2	\$ 805.00	1	0	1	Yes	\$ 805.00	\$ -	\$ 322.00	\$ 483.00
4206 NORENE LN	LOUISVILLE	KY 40219	5	\$ 3,450.00	2	3	0	Yes	\$ 2,500.00	\$ 950.00	\$ 1,380.00	\$ 2,070.00
4209 SUNSET AVE	LOUISVILLE	KY 40211	1	\$ 2,898.00	5	0	1	Yes	\$ 2,500.00	\$ 398.00	\$ 1,159.20	\$ 1,738.80
4218 SUNSET AVE	LOUISVILLE	0000	4	\$ 8,418.00	5	0	1	Yes	\$ 2,500.00	\$ 5,918.00	\$ 3,367.20	\$ 5,050.80
4220 ORCHARD WAY	LOUISVILLE	KY 40216	1	\$ 506.00	1	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
4225 RIVER PARK DR	LOUISVILLE	0000	9	\$ 12,374.00	5	0	1	Yes	\$ 2,500.00	\$ 9,874.00	\$ 4,949.60	\$ 7,424.40
428 N 38TH ST	LOUISVILLE	KY 40212	2	\$ 1,817.00	5	0	1	Yes	\$ 1,817.00	\$ -	\$ 726.80	\$ 1,090.20
4301 LONSDALE AVE	LOUISVILLE	KY 40215	1	\$ 322.00	15	3	0	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20

Exhibit C- Internal Audit Financial Impact Analysis

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
4303 HALE AVE	LOUISVILLE	0000	2	\$ 1,472.00	5	3	0	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
4307 W BROADWAY	LOUISVILLE	0000	6	\$ 6,026.00	5	0	1	Yes	\$ 2,500.00	\$ 3,526.00	\$ 2,410.40	\$ 3,615.60
432 N 43RD ST	LOUISVILLE	KY 40212	12	\$ 17,342.00	5	0	1	Yes	\$ 2,500.00	\$ 14,842.00	\$ 6,936.80	\$ 10,405.20
RD	LOUISVILLE	KY 40218	1	\$ 161.00	2	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
4405 WOODGATE LN	LOUISVILLE	KY 40220	3	\$ 943.00	26	0	1	Yes	\$ 943.00	\$ -	\$ 377.20	\$ 565.80
4421 SANTA PAULA LN	LOUISVILLE	KY 40219	3	\$ 2,645.00	24	0	1	Yes	\$ 2,500.00	\$ 145.00	\$ 1,058.00	\$ 1,587.00
4501 S 6TH ST	#96	LOUISVILLE	1	\$ 3,243.00	21	0	1	Yes	\$ 2,500.00	\$ 743.00	\$ 1,297.20	\$ 1,945.80
4504 E INDIAN TRL	LOUISVILLE	KY 40213	4	\$ 2,806.00	2	0	1	Yes	\$ 2,500.00	\$ 306.00	\$ 1,122.40	\$ 1,683.60
4509 WINNROSE WAY	LOUISVILLE	KY 40211	5	\$ 9,545.00	5	3	0	Yes	\$ 2,500.00	\$ 7,045.00	\$ 3,818.00	\$ 5,727.00
4509 WINNROSE WAY	LOUISVILLE	0000	5	\$ 6,877.00	5	3	0	Yes	\$ 2,500.00	\$ 4,377.00	\$ 2,750.80	\$ 4,126.20
4511 S 6TH ST	LOUISVILLE	KY 40214	2	\$ 1,794.92	21	0	1	Yes	\$ 1,794.92	\$ -	\$ 717.97	\$ 1,076.95
4517 DOVER RD	LOUISVILLE	KY 40216	2	\$ 782.00	1	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
4602 W MARKET ST	LOUISVILLE	KY 40212	1	\$ 391.00	5	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
4602 W MARKET ST	LOUISVILLE	0000	3	\$ 2,438.00	5	0	1	Yes	\$ 2,438.00	\$ -	\$ 975.20	\$ 1,462.80
4607 DOHN RD	SHIVELY	KY 40216	3	\$ 3,680.00	3	0	1	Yes	\$ 2,500.00	\$ 1,180.00	\$ 1,472.00	\$ 2,208.00
4610 RIVERVIEW AVE	LOUISVILLE	KY 40211	2	\$ 1,357.00	5	0	1	Yes	\$ 1,357.00	\$ -	\$ 542.80	\$ 814.20
4618 W BROADWAY	LOUISVILLE	KY 40211	12	\$ 9,292.00	5	0	1	Yes	\$ 2,500.00	\$ 6,792.00	\$ 3,716.80	\$ 5,575.20
4631 BELLEVUE AVE	LOUISVILLE	KY 40215	6	\$ 5,865.00	21	0	1	Yes	\$ 2,500.00	\$ 3,365.00	\$ 2,346.00	\$ 3,519.00
4705 ALEDO CT	LOUISVILLE	KY 40229	3	\$ 1,633.00	13	0	1	Yes	\$ 1,633.00	\$ -	\$ 653.20	\$ 979.80
472 N 29TH ST	LOUISVILLE	0000	9	\$ 9,844.00	5	0	1	Yes	\$ 2,500.00	\$ 7,344.00	\$ 3,937.60	\$ 5,906.40
4739 BELLEVUE AVE	LOUISVILLE	KY 40215	5	\$ 3,381.00	21	0	1	Yes	\$ 2,500.00	\$ 881.00	\$ 1,352.40	\$ 2,028.60
4739 BELLEVUE AVE	LOUISVILLE	0000	2	\$ 1,587.00	21	0	1	Yes	\$ 1,587.00	\$ -	\$ 634.80	\$ 952.20
4800 PALMA RD	LOUISVILLE	0000	9	\$ 7,475.00	12	3	0	Yes	\$ 2,500.00	\$ 4,975.00	\$ 2,990.00	\$ 4,485.00
4815 RAILROAD AVE	LOUISVILLE	KY 40258	1	\$ 782.00	12	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
4821 COFER AVE	LOUISVILLE	KY 40258	2	\$ 667.00	14	0	1	Yes	\$ 667.00	\$ -	\$ 266.80	\$ 400.20
4904 MANSLICK RD	LOUISVILLE	KY 40216	3	\$ 1,173.00	15	0	1	Yes	\$ 1,173.00	\$ -	\$ 469.20	\$ 703.80
4908 DE PRIEST CT	LOUISVILLE	KY 40218	5	\$ 3,910.00	2	3	0	Yes	\$ 2,500.00	\$ 1,410.00	\$ 1,564.00	\$ 2,346.00
4911 DE PRIEST CT	LOUISVILLE	KY 40218	5	\$ 2,530.00	2	0	1	Yes	\$ 2,500.00	\$ 30.00	\$ 1,012.00	\$ 1,518.00
4934 GRASTON AVE	LOUISVILLE	KY 40216	4	\$ 3,680.00	12	0	1	Yes	\$ 2,500.00	\$ 1,180.00	\$ 1,472.00	\$ 2,208.00
5008 DELAWARE DR	LOUISVILLE	KY 40218	1	\$ 161.00	2	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
5019 NEW CUT RD	LOUISVILLE	KY 40214	1	\$ 1,012.00	21	3	0	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
505 N 18TH ST	LOUISVILLE	0000	2	\$ 1,817.00	5	0	1	Yes	\$ 1,817.00	\$ -	\$ 726.80	\$ 1,090.20
5108 DOYLE DR	LOUISVILLE	KY 40216	2	\$ 1,127.00	12	0	1	Yes	\$ 1,127.00	\$ -	\$ 450.80	\$ 676.20
5111 BRAIDWOOD DR	LOUISVILLE	KY 40219	6	\$ 6,854.00	2	0	1	Yes	\$ 2,500.00	\$ 4,354.00	\$ 2,741.60	\$ 4,112.40
5116 MONTICELLO AVE	LOUISVILLE	0000	21	\$ 20,838.00	2	0	1	Yes	\$ 2,500.00	\$ 18,338.00	\$ 8,335.20	\$ 12,502.80
5122 RURAL WAY	LOUISVILLE	KY 40218	1	\$ 552.00	2	0	1	Yes	\$ 552.00	\$ -	\$ 220.80	\$ 331.20
513 SCHOOL WAY	LOUISVILLE	KY 40214	2	\$ 2,760.00	21	0	1	Yes	\$ 2,500.00	\$ 260.00	\$ 1,104.00	\$ 1,656.00
514 MALCOLM AVE	LOUISVILLE	KY 40223	3	\$ 1,955.00	18	0	1	Yes	\$ 1,955.00	\$ -	\$ 782.00	\$ 1,173.00
517 LEICESTER CIR	HURSTBOURNE	KY 40222	1	\$ 621.00	18	0	1	Yes	\$ 621.00	\$ -	\$ 248.40	\$ 372.60
5205 ALBA WAY	LOUISVILLE	KY 40213	5	\$ 3,335.00	2	0	1	Yes	\$ 2,500.00	\$ 835.00	\$ 1,334.00	\$ 2,001.00
5208 MOUNT MARCY RD	LOUISVILLE	KY 40216	2	\$ 3,404.00	12	0	1	Yes	\$ 2,500.00	\$ 904.00	\$ 1,361.60	\$ 2,042.40
5223 DELAWARE DR	LOUISVILLE	0000	7	\$ 10,741.00	2	0	1	Yes	\$ 2,500.00	\$ 8,241.00	\$ 4,296.40	\$ 6,444.60
526 BRENTWOOD AVE	LOUISVILLE	0000	13	\$ 10,764.00	15	0	1	Yes	\$ 2,500.00	\$ 8,264.00	\$ 4,305.60	\$ 6,458.40
530 SCHOOL WAY	LOUISVILLE	KY 40214	7	\$ 5,083.00	21	0	1	Yes	\$ 2,500.00	\$ 2,583.00	\$ 2,033.20	\$ 3,049.80
5303 ILEX AVE	LOUISVILLE	KY 40213	7	\$ 6,923.00	2	0	1	Yes	\$ 2,500.00	\$ 4,423.00	\$ 2,769.20	\$ 4,153.80
531 N 24TH ST	LOUISVILLE	KY 40212	2	\$ 2,898.00	5	0	1	Yes	\$ 2,500.00	\$ 398.00	\$ 1,159.20	\$ 1,738.80
5316 LAYNE RD	LOUISVILLE	KY 40219	3	\$ 2,576.00	24	0	1	Yes	\$ 2,500.00	\$ 76.00	\$ 1,030.40	\$ 1,545.60
5320 ALBA WAY	LOUISVILLE	KY 40213	18	\$ 29,601.00	2	0	1	Yes	\$ 2,500.00	\$ 27,101.00	\$ 11,840.40	\$ 17,760.60
5320 REGENT WAY	LOUISVILLE	0000	1	\$ 1,242.00	2	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
5332 TAHIA DR	LOUISVILLE	KY 40216	1	\$ 782.00	12	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
5403 BUNGALOW DR	LOUISVILLE	KY 40258	3	\$ 1,863.00	12	3	0	Yes	\$ 1,863.00	\$ -	\$ 745.20	\$ 1,117.80
5403 WINDY WILLOW DR	LOUISVILLE	0000	2	\$ 2,208.00	16	0	1	Yes	\$ 2,208.00	\$ -	\$ 883.20	\$ 1,324.80
5407 CHESTNUTWOOD WAY	LOUISVILLE	KY 40272	10	\$ 6,992.00	25	0	1	Yes	\$ 2,500.00	\$ 4,492.00	\$ 2,796.80	\$ 4,195.20
5410 COUNT FLEET DR	LOUISVILLE	KY 40272	2	\$ 4,324.00	14	0	1	Yes	\$ 2,500.00	\$ 1,824.00	\$ 1,729.60	\$ 2,594.40

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Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max
5502 DAVALLIA LN	LOUISVILLE	KY 40258	1	\$ 276.00	12	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
5608 BRUNS DR	LOUISVILLE	KY 40216	1	\$ 161.00	12	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
5605 GOLDENROD RD	LOUISVILLE	0000	3	\$ 2,323.00	14	3	0	Yes	\$ 2,323.00	\$ -	\$ 929.20	\$ 1,393.80
5708 LAGOONA DR	LOUISVILLE	KY 40219	1	\$ 391.00	2	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
5704 STONE BLUFF RD	LOUISVILLE	0000	7	\$ 6,279.00	24	0	1	Yes	\$ 2,500.00	\$ 3,779.00	\$ 2,511.60	\$ 3,767.40
5708 TOEBBE LN	LOUISVILLE	0000	1	\$ 1,932.00	24	0	1	Yes	\$ 1,932.00	\$ -	\$ 772.80	\$ 1,159.20
5913 ORVILLE DR	LOUISVILLE	KY 40213	2	\$ 782.00	21	0	1	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
5915 ROCKY MOUNTAIN DR	LOUISVILLE	KY 40219	2	\$ 322.00	24	0	1	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20
6020 MOORHAVEN DR	LOUISVILLE	KY 40219	1	\$ 276.00	24	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
605 E ORMSBY AVE	LOUISVILLE	KY 40203	1	\$ 276.00	6	3	0	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
609 MAYLAWN AVE	LOUISVILLE	KY 40217	1	\$ 276.00	15	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
612 CECIL AVE	LOUISVILLE	KY 40211	1	\$ 1,472.00	5	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
620 S 26TH ST	LOUISVILLE	0000	1	\$ 1,196.00	5	0	1	Yes	\$ 1,196.00	\$ -	\$ 478.40	\$ 717.60
6203 TIARA CT	LOUISVILLE	KY 40219	1	\$ 736.00	23	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
621 S 38TH ST	LOUISVILLE	KY 40211	1	\$ 506.00	5	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
6211 MERCURY DR	LOUISVILLE	KY 40291	1	\$ 782.00	24	3	0	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
6215 MIDDLE ROSE CIR	LOUISVILLE	KY 40272	4	\$ 2,645.00	14	0	1	Yes	\$ 2,500.00	\$ 145.00	\$ 1,058.00	\$ 1,587.00
6216 SERENITY CT	LOUISVILLE	KY 40219	1	\$ 161.00	2	3	0	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
624 S 42ND ST	LOUISVILLE	KY 40211	2	\$ 782.00	5	3	0	Yes	\$ 782.00	\$ -	\$ 312.80	\$ 469.20
629 LINDELL AVE	LOUISVILLE	KY 40211	1	\$ 506.00	5	0	1	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
6307 TERRY RD	LOUISVILLE	0000	9	\$ 15,893.00	12	0	1	Yes	\$ 2,500.00	\$ 13,393.00	\$ 6,357.20	\$ 9,535.80
6308 RED SPRUCE DR	LOUISVILLE	KY 40229	1	\$ 276.00	23	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
631 S 37TH ST	LOUISVILLE	KY 40211	2	\$ 2,645.00	5	0	1	Yes	\$ 2,500.00	\$ 145.00	\$ 1,058.00	\$ 1,587.00
632 DAVIES AVE	LOUISVILLE	0000	14	\$ 21,091.00	6	0	1	Yes	\$ 2,500.00	\$ 18,591.00	\$ 8,436.40	\$ 12,654.60
636 S 39TH ST	LOUISVILLE	KY 40211	5	\$ 4,255.00	5	0	1	Yes	\$ 2,500.00	\$ 1,755.00	\$ 1,702.00	\$ 2,553.00
639 S 41ST ST	LOUISVILLE	KY 40211	3	\$ 2,208.00	5	0	1	Yes	\$ 2,208.00	\$ -	\$ 883.20	\$ 1,324.80
642 N 29TH ST	LOUISVILLE	0000	1	\$ 552.00	5	0	1	Yes	\$ 552.00	\$ -	\$ 220.80	\$ 331.20
643 S 38TH ST	LOUISVILLE	KY 40211	1	\$ 161.00	5	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
643 S 38TH ST	LOUISVILLE	0000	6	\$ 8,602.00	5	0	1	Yes	\$ 2,500.00	\$ 6,102.00	\$ 3,440.80	\$ 5,161.20
643 S 43RD ST	LOUISVILLE	0000	2	\$ 1,587.00	5	0	1	Yes	\$ 1,587.00	\$ -	\$ 634.80	\$ 952.20
648 S 38TH ST	LOUISVILLE	0000	1	\$ 391.00	5	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
648 S 41ST ST	LOUISVILLE	0000	7	\$ 4,807.00	5	0	1	Yes	\$ 2,500.00	\$ 2,307.00	\$ 1,922.80	\$ 2,884.20
654 N 28TH ST	LOUISVILLE	KY 40212	9	\$ 5,957.00	5	0	1	Yes	\$ 2,500.00	\$ 3,457.00	\$ 2,382.80	\$ 3,574.20
655 CURRY CT	LOUISVILLE	KY 40211	4	\$ 3,059.00	5	0	1	Yes	\$ 2,500.00	\$ 559.00	\$ 1,223.60	\$ 1,835.40
DR	LOUISVILLE	KY 40211	1	\$ 736.00	5	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
660 S 43RD ST	LOUISVILLE	KY 40211	2	\$ 1,472.00	5	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
6608 ESTELE AVE	LOUISVILLE	0000	1	\$ 736.00	25	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
661 S 41ST ST	LOUISVILLE	KY 40211	1	\$ 1,702.00	5	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
6614 SOUTH DR	LOUISVILLE	KY 40272	3	\$ 2,254.00	14	3	0	Yes	\$ 2,254.00	\$ -	\$ 901.60	\$ 1,352.40
6615 MOORHAMPTON DR	LOUISVILLE	KY 40228	3	\$ 2,438.00	24	0	1	Yes	\$ 2,438.00	\$ -	\$ 975.20	\$ 1,462.80
6714 MARIAN DR	LOUISVILLE	KY 40216	8	\$ 6,233.00	12	0	1	Yes	\$ 2,500.00	\$ 3,733.00	\$ 2,493.20	\$ 3,739.80
6805 WALLER LN	LOUISVILLE	KY 40258	1	\$ 322.00	12	3	0	Yes	\$ 322.00	\$ -	\$ 128.80	\$ 193.20
6809 MANS LICK RD	LOUISVILLE	KY 40214	1	\$ 276.00	15	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
6814 CARRIBEAN LN	LOUISVILLE	KY 40219	1	\$ 966.00	21	0	1	Yes	\$ 966.00	\$ -	\$ 386.40	\$ 579.60
6814 MEMORY LN	LOUISVILLE	KY 40258	22	\$ 18,883.00	12	0	1	Yes	\$ 2,500.00	\$ 16,383.00	\$ 7,553.20	\$ 11,329.80
7000 MEMORY LN	LOUISVILLE	KY 40258	8	\$ 8,786.00	12	0	1	Yes	\$ 2,500.00	\$ 6,286.00	\$ 3,514.40	\$ 5,271.60
7006 JOHN ADAMS WAY	LOUISVILLE	KY 40272	2	\$ 2,923.00	14	0	1	Yes	\$ 2,500.00	\$ 423.00	\$ 1,169.20	\$ 1,753.80
701 BRIAR HILL RD	LOUISVILLE	KY 40206	3	\$ 1,633.00	9	0	1	Yes	\$ 1,633.00	\$ -	\$ 653.20	\$ 979.80
711 W WOODLAWN AVE	#1	LOUISVILLE	2	\$ 1,012.00	21	0	1	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
713 S 42ND ST	LOUISVILLE	0000	4	\$ 4,669.00	5	0	1	Yes	\$ 2,500.00	\$ 2,169.00	\$ 1,867.60	\$ 2,801.40
715 S 43RD ST	LOUISVILLE	KY 40211	2	\$ 1,242.00	5	0	1	Yes	\$ 1,242.00	\$ -	\$ 496.80	\$ 745.20
715 S 43RD ST	LOUISVILLE	0000	1	\$ 966.00	5	0	1	Yes	\$ 966.00	\$ -	\$ 386.40	\$ 579.60
717 CAMP ST	LOUISVILLE	KY 40203	1	\$ 1,012.00	6	3	0	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
7207 IVAN CT	LOUISVILLE	KY 40214	6	\$ 3,197.00	25	0	1	Yes	\$ 2,500.00	\$ 697.00	\$ 1,278.80	\$ 1,918.20

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721 DENMARK ST	LOUISVILLE	KY 40215	9	\$ 7,475.00	15	3	0	Yes	\$ 2,500.00	\$ 4,975.00	\$ 2,990.00	\$ 4,485.00
724 DEARBORN AVE	LOUISVILLE	0000	2	\$ 1,472.00	5	0	1	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
723 TIN DOR WAY	LOUISVILLE	0000	1	\$ 1,426.00	13	0	1	Yes	\$ 1,426.00	\$ -	\$ 570.40	\$ 855.60
724 GHEENS AVE	LOUISVILLE	KY 40214	5	\$ 2,093.00	21	0	1	Yes	\$ 2,093.00	\$ -	\$ 837.20	\$ 1,255.80
733 S 44TH ST	LOUISVILLE	KY 40211	10	\$ 13,777.00	5	0	1	Yes	\$ 2,500.00	\$ 11,277.00	\$ 5,510.80	\$ 8,266.20
737 S 38TH ST	LOUISVILLE	0000	4	\$ 5,842.00	5	0	1	Yes	\$ 2,500.00	\$ 3,342.00	\$ 2,336.80	\$ 3,505.20
DR	LOUISVILLE	0000	7	\$ 12,926.00	5	0	1	Yes	\$ 2,500.00	\$ 10,426.00	\$ 5,170.40	\$ 7,755.60
7405 RUTLEDGE RD	LOUISVILLE	KY 40258	1	\$ 391.00	12	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
742 S 43RD ST	LOUISVILLE	KY 40211	1	\$ 1,081.00	5	0	1	Yes	\$ 1,081.00	\$ -	\$ 432.40	\$ 648.60
747 S 42ND ST	LOUISVILLE	0000	4	\$ 3,680.00	5	0	1	Yes	\$ 2,500.00	\$ 1,180.00	\$ 1,472.00	\$ 2,208.00
7511 WIMSTOCK AVE	LOUISVILLE	KY 40272	3	\$ 3,174.00	14	0	1	Yes	\$ 2,500.00	\$ 674.00	\$ 1,269.60	\$ 1,904.40
769 HARRISON AVE	LOUISVILLE	0000	11	\$ 17,342.00	15	0	1	Yes	\$ 2,500.00	\$ 14,842.00	\$ 6,936.80	\$ 10,405.20
7708 CECILIA WAY	LOUISVILLE	KY 40219	8	\$ 12,282.00	23	0	1	Yes	\$ 2,500.00	\$ 9,782.00	\$ 4,912.80	\$ 7,369.20
7708 TEXLYN CT	LOUISVILLE	KY 40258	1	\$ 391.00	12	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
7710 GREENWOOD RD	LOUISVILLE	KY 40258	1	\$ 1,081.00	12	0	1	Yes	\$ 1,081.00	\$ -	\$ 432.40	\$ 648.60
7719 GREENWOOD RD	LOUISVILLE	KY 40258	1	\$ 1,081.00	12	0	1	Yes	\$ 1,081.00	\$ -	\$ 432.40	\$ 648.60
8000 BROADFERN DR	LOUISVILLE	KY 40291	8	\$ 5,474.00	23	0	1	Yes	\$ 2,500.00	\$ 2,974.00	\$ 2,189.60	\$ 3,284.40
8006 BLUEBONNET RD	LOUISVILLE	KY 40258	5	\$ 4,301.00	14	0	1	Yes	\$ 2,500.00	\$ 1,801.00	\$ 1,720.40	\$ 2,580.60
806 HAZEL ST	LOUISVILLE	0000	5	\$ 4,646.00	4	0	1	Yes	\$ 2,500.00	\$ 2,146.00	\$ 1,858.40	\$ 2,787.60
8102 RED CEDAR WAY	LOUISVILLE	KY 40219	11	\$ 10,879.00	24	0	1	Yes	\$ 2,500.00	\$ 8,379.00	\$ 4,351.60	\$ 6,527.40
811 DEARBORN AVE	LOUISVILLE	KY 40211	1	\$ 391.00	5	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
811 S 42ND ST	LOUISVILLE	0000	1	\$ 161.00	5	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
817 WELLER AVE	LOUISVILLE	KY 40208	3	\$ 6,716.00	3	0	1	Yes	\$ 2,500.00	\$ 4,216.00	\$ 2,686.40	\$ 4,029.60
820 S 41ST ST	LOUISVILLE	KY 40211	3	\$ 2,668.00	5	0	1	Yes	\$ 2,500.00	\$ 168.00	\$ 1,067.20	\$ 1,600.80
8214 VAUGHN MILL RD	LOUISVILLE	KY 40228	1	\$ 276.00	23	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
8311 CASUALWOOD WAY	LOUISVILLE	KY 40291	1	\$ 621.00	23	0	1	Yes	\$ 621.00	\$ -	\$ 248.40	\$ 372.60
834 DRESDEN AVE	LOUISVILLE	KY 40215	1	\$ 276.00	15	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
DR	LOUISVILLE	0000	2	\$ 4,278.00	5	0	1	Yes	\$ 2,500.00	\$ 1,778.00	\$ 1,711.20	\$ 2,566.80
839 S 37TH ST	LOUISVILLE	KY 40211	1	\$ 2,553.00	5	0	1	Yes	\$ 2,500.00	\$ 53.00	\$ 1,021.20	\$ 1,531.80
8402 BLOSSOM LN	PLANTATION	KY 40242	1	\$ 736.00	7	0	1	Yes	\$ 736.00	\$ -	\$ 294.40	\$ 441.60
8714 JAMES R RD	LOUISVILLE	0000	2	\$ 1,702.00	13	0	1	Yes	\$ 1,702.00	\$ -	\$ 680.80	\$ 1,021.20
8802 COTTINGHAM WAY	LOUISVILLE	KY 40258	1	\$ 276.00	14	0	1	Yes	\$ 276.00	\$ -	\$ 110.40	\$ 165.60
8811 BLUE LICK RD	LOUISVILLE	KY 40219	1	\$ 506.00	24	3	0	Yes	\$ 506.00	\$ -	\$ 202.40	\$ 303.60
9006 PROSPECT ST	LYNDON	KY 40242	1	\$ 391.00	7	3	0	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
9016 CHENAULT RD	LOUISVILLE	KY 40258	6	\$ 4,186.00	14	0	1	Yes	\$ 2,500.00	\$ 1,686.00	\$ 1,674.40	\$ 2,511.60
902 LORETTO AVE	LOUISVILLE	0000	14	\$ 24,679.00	5	0	1	Yes	\$ 2,500.00	\$ 22,179.00	\$ 9,871.60	\$ 14,807.40
9111 CHENAULT RD	LOUISVILLE	0000	1	\$ 1,472.00	14	3	0	Yes	\$ 1,472.00	\$ -	\$ 588.80	\$ 883.20
928 CAMDEN AVE	LOUISVILLE	KY 40215	1	\$ 161.00	15	0	1	Yes	\$ 161.00	\$ -	\$ 64.40	\$ 96.60
9303 CORNFLOWER RD	LOUISVILLE	KY 40272	1	\$ 391.00	14	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
9512 JOHNSONTOWN WAY	LOUISVILLE	KY 40258	7	\$ 4,692.00	14	0	1	Yes	\$ 2,500.00	\$ 2,192.00	\$ 1,876.80	\$ 2,815.20
9514 MAPLE RD	LOUISVILLE	KY 40229	1	\$ 391.00	23	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
9606 COCHISE WAY	LOUISVILLE	0000	2	\$ 897.00	14	0	1	Yes	\$ 897.00	\$ -	\$ 358.80	\$ 538.20
9705 NATIONAL TPKE	LOUISVILLE	0000	2	\$ 1,012.00	13	0	1	Yes	\$ 1,012.00	\$ -	\$ 404.80	\$ 607.20
9707 LANCEWOOD RD	LOUISVILLE	KY 40229	4	\$ 2,599.00	23	0	1	Yes	\$ 2,500.00	\$ 99.00	\$ 1,039.60	\$ 1,559.40
9715 THOR AVE	LOUISVILLE	KY 40229	1	\$ 552.00	24	0	1	Yes	\$ 552.00	\$ -	\$ 220.80	\$ 331.20
9814 SEVILLE DR	LOUISVILLE	KY 40272	2	\$ 1,403.00	25	0	1	Yes	\$ 1,403.00	\$ -	\$ 561.20	\$ 841.80
9908 CHAPEL HILL RD	LOUISVILLE	KY 40229	8	\$ 18,285.00	24	0	1	Yes	\$ 2,500.00	\$ 15,785.00	\$ 7,314.00	\$ 10,971.00
9906 NORTHRIDGE DR	LOUISVILLE	KY 40272	1	\$ 391.00	25	0	1	Yes	\$ 391.00	\$ -	\$ 156.40	\$ 234.60
TOTAL LIENS			1,652									
Est. Lien												
Release Fee			\$ 46									
Total Est. Lien												
Release Fee			\$ 75,992									
									\$ 706,880.92	\$ 1,053,021.00	\$ 703,960.77	\$ 1,055,941.15

Adjustment - Remove
Properties with Unit
Numbers that Don't Match
PVA Data

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max	Notes
109 R W ADAIR ST	#4	LOUISVILLE	3	\$ 2,323.00	21	0	1	Yes	\$ (2,323.00)	\$ -	\$ (929.20)	\$ (1,393.80)	Remove - Unit number on Codes data (4) does not match PVA Homestead data (No unit number).
4501 S 6TH ST	#96	LOUISVILLE	1	\$ 3,243.00	21	0	1	Yes	\$ (2,500.00)	\$ (743.00)	\$ (1,297.20)	\$ (1,945.80)	Remove - Unit number on Codes data (96) does not match PVA Homestead data (60, 19, 53, 84).
711 W WOODLAWN AVE	#1	LOUISVILLE	2	\$ 1,012.00	21	0	1	Yes	\$ (1,012.00)	\$ -	\$ (404.80)	\$ (607.20)	Codes data (1) does not match PVA Homestead data (3).
									\$ (5,835.00)	\$ (743.00)	\$ (2,631.20)	\$ (3,946.80)	

Adjustment - Remove
Duplicate Properties

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max	Notes
1058 RUNELL RD	LOUISVILLE	KY 40214	1	\$ 391.00	25	3	0	Yes	\$ (391.00)	\$ -	\$ (156.40)	\$ (234.60)	
1058 RUNELL RD	LOUISVILLE	0000	2	\$ 1,012.00	25	3	0	Yes	\$ (1,012.00)	\$ -	\$ (404.80)	\$ (607.20)	
1214 UNION AVE	LOUISVILLE	KY 40213	1	\$ 391.00	21	0	1	Yes	\$ (391.00)	\$ -	\$ (156.40)	\$ (234.60)	
1214 UNION AVE	LOUISVILLE	0000	6	\$ 5,267.00	21	0	1	Yes	\$ (2,500.00)	\$ (2,767.00)	\$ (2,106.80)	\$ (3,160.20)	
1466 S 9TH ST	LOUISVILLE	KY 40208	1	\$ 1,426.00	6	0	1	Yes	\$ (1,426.00)	\$ -	\$ (570.40)	\$ (855.60)	
1466 S 9TH ST	LOUISVILLE	0000	5	\$ 10,028.00	6	0	1	Yes	\$ (2,500.00)	\$ (7,528.00)	\$ (4,011.20)	\$ (6,016.80)	
1656 RICHMOND DR	LOUISVILLE	KY 40205	7	\$ 7,199.00	8	0	1	Yes	\$ (2,500.00)	\$ (4,699.00)	\$ (2,879.60)	\$ (4,319.40)	
1656 RICHMOND DR	LOUISVILLE	0000	1	\$ 506.00	8	0	1	Yes	\$ (506.00)	\$ -	\$ (202.40)	\$ (303.60)	
3013 GREENWOOD AVE	LOUISVILLE	0000	2	\$ 1,472.00	4	3	0	Yes	\$ (1,472.00)	\$ -	\$ (588.80)	\$ (883.20)	
3013 GREENWOOD AVE	LOUISVILLE	KY 40211	1	\$ 1,196.00	4	3	0	Yes	\$ (1,196.00)	\$ -	\$ (478.40)	\$ (717.60)	
3229 W JEFFERSON ST	LOUISVILLE	KY 40212	1	\$ 851.00	5	3	0	Yes	\$ (851.00)	\$ -	\$ (340.40)	\$ (510.60)	
3229 W JEFFERSON ST	LOUISVILLE	0000	4	\$ 5,612.00	5	3	0	Yes	\$ (2,500.00)	\$ (3,112.00)	\$ (2,244.80)	\$ (3,367.20)	
3430 POWELL AVE	LOUISVILLE	KY 40215	5	\$ 6,072.00	15	0	1	Yes	\$ (2,500.00)	\$ (3,572.00)	\$ (2,428.80)	\$ (3,643.20)	
3430 POWELL AVE	LOUISVILLE	0000	2	\$ 2,438.00	15	0	1	Yes	\$ (2,438.00)	\$ -	\$ (975.20)	\$ (1,462.80)	
4509 WINNROSE WAY	LOUISVILLE	KY 40211	5	\$ 9,545.00	5	3	0	Yes	\$ (2,500.00)	\$ (7,045.00)	\$ (3,818.00)	\$ (5,727.00)	
4509 WINNROSE WAY	LOUISVILLE	0000	5	\$ 6,877.00	5	3	0	Yes	\$ (2,500.00)	\$ (4,377.00)	\$ (2,750.80)	\$ (4,126.20)	
4602 W MARKET ST	LOUISVILLE	KY 40212	1	\$ 391.00	5	0	1	Yes	\$ (391.00)	\$ -	\$ (156.40)	\$ (234.60)	
4602 W MARKET ST	LOUISVILLE	0000	3	\$ 2,438.00	5	0	1	Yes	\$ (2,438.00)	\$ -	\$ (975.20)	\$ (1,462.80)	
4739 BELLEVUE AVE	LOUISVILLE	KY 40215	5	\$ 3,381.00	21	0	1	Yes	\$ (2,500.00)	\$ (881.00)	\$ (1,352.40)	\$ (2,028.60)	
4739 BELLEVUE AVE	LOUISVILLE	0000	2	\$ 1,587.00	21	0	1	Yes	\$ (1,587.00)	\$ -	\$ (634.80)	\$ (952.20)	
643 S 38TH ST	LOUISVILLE	KY 40211	1	\$ 161.00	5	0	1	Yes	\$ (161.00)	\$ -	\$ (64.40)	\$ (96.60)	
643 S 38TH ST	LOUISVILLE	0000	6	\$ 8,602.00	5	0	1	Yes	\$ (2,500.00)	\$ (6,102.00)	\$ (3,440.80)	\$ (5,161.20)	
715 S 43RD ST	LOUISVILLE	KY 40211	2	\$ 1,242.00	5	0	1	Yes	\$ (1,242.00)	\$ -	\$ (496.80)	\$ (745.20)	
715 S 43RD ST	LOUISVILLE	0000	1	\$ 966.00	5	0	1	Yes	\$ (966.00)	\$ -	\$ (386.40)	\$ (579.60)	
									\$ (38,968.00)	\$ (40,083.00)	\$ (31,620.40)	\$ (47,430.60)	

Adjustment - Combine and
Add Back Duplicate
Properties

Exhibit C- Internal Audit Financial Impact Analysis

Property Address	Other	Other	Number of Inspections Result in Lien Filed	Total Invoiced Amount	Council District	Disability	Homestead	Qualify?	Waiving up to \$2,500 max	Liens remaining after waiving up to \$2,500 max	Waiving 40% up to \$15,000 max	Liens remaining after waiving 40% up to \$15,000 max	Notes
1058 RUNELL RD	LOUISVILLE	KY 40214	3	\$ 1,403.00	25	3	0	Yes	\$ 1,403.00	\$ -	\$ 561.20	\$ 841.80	
1214 UNION AVE	LOUISVILLE	KY 40213	7	\$ 5,658.00	21	0	1	Yes	\$ 2,500.00	\$ 3,158.00	\$ 2,263.20	\$ 3,394.80	
1466 S 9TH ST	LOUISVILLE	KY 40208	6	\$ 11,454.00	6	0	1	Yes	\$ 2,500.00	\$ 8,954.00	\$ 4,581.60	\$ 6,872.40	
1656 RICHMOND DR	LOUISVILLE	KY 40205	8	\$ 7,705.00	8	0	1	Yes	\$ 2,500.00	\$ 5,205.00	\$ 3,082.00	\$ 4,623.00	
3013 GREENWOOD AVE	LOUISVILLE	0000	3	\$ 2,668.00	4	3	0	Yes	\$ 2,500.00	\$ 168.00	\$ 1,067.20	\$ 1,600.80	
3229 W JEFFERSON ST	LOUISVILLE	KY 40212	5	\$ 6,463.00	5	3	0	Yes	\$ 2,500.00	\$ 3,963.00	\$ 2,585.20	\$ 3,877.80	
3430 POWELL AVE	LOUISVILLE	KY 40215	7	\$ 8,510.00	15	0	1	Yes	\$ 2,500.00	\$ 6,010.00	\$ 3,404.00	\$ 5,106.00	
4509 WINNROSE WAY	LOUISVILLE	KY 40211	10	\$ 16,422.00	5	3	0	Yes	\$ 2,500.00	\$ 13,922.00	\$ 6,568.80	\$ 9,853.20	
4602 W MARKET ST	LOUISVILLE	KY 40212	4	\$ 2,829.00	5	0	1	Yes	\$ 2,500.00	\$ 329.00	\$ 1,131.60	\$ 1,697.40	
4739 BELLEVUE AVE	LOUISVILLE	KY 40215	7	\$ 4,968.00	21	0	1	Yes	\$ 2,500.00	\$ 2,468.00	\$ 1,987.20	\$ 2,980.80	
643 S 38TH ST	LOUISVILLE	KY 40211	7	\$ 8,763.00	5	0	1	Yes	\$ 2,500.00	\$ 6,263.00	\$ 3,505.20	\$ 5,257.80	
715 S 43RD ST	LOUISVILLE	KY 40211	3	\$ 2,208.00	5	0	1	Yes	\$ 2,208.00	\$ -	\$ 883.20	\$ 1,324.80	
									\$ 28,611.00	\$ 50,440.00	\$ 31,620.40	\$ 47,430.60	
Impact of duplicates									\$ (10,357.00)	\$ 10,357.00	\$ -	\$ -	
Adjusted Totals									\$ 690,688.92	\$ 1,062,635.00	\$ 701,329.57	\$ 1,051,994.35	