

**!!! NOTICE OF DELINQUENT TAX SALE !!!
MONDAY JULY 29, 2013 - 2:00 P. M.**

IN THE CHANCERY COURT OF GIBSON COUNTY, TENNESSEE AT HUMBOLDT

Gibson County TN, City of Gibson TN, and City of Medina TN, Plaintiffs v. 2010 Delinquent Property Taxpayers, Defendants, Consolidated Case #H-5724

Pursuant to the Default Judgment and Order of Sale of the Chancery Court of Gibson County, Tennessee, heretofore filed in this cause of action, this being a case for the collection of the 2010 delinquent property taxes, directing the Clerk & Master to advertise as required by law and sell the land mentioned and described in the exhibit to said order to satisfy the respective judgments for the above named Plaintiff taxing authority against said respective tracts, I will offer said lands for sale at public auction on **MONDAY, JULY 29, 2013 AT 2:00 P.M.** in the CHANCERY COURTROOM in Humboldt, Tennessee, pursuant to Tenn. Code. Ann. Section 67-5-2501, et seq., in order to enforce the property tax lien upon said property, and will sell same subject to the right of redemption. The redemption period is one year from the date of the sale. Said parcels of land are located and described by Owner of Record, Map, Group and Parcel Number, Civil District, Deed Book and Page Number, Property Address and amount of judgment against each (to which is to be added court costs, attorney fees, interest, penalties and other taxes, if applicable, all of which may be obtained from the Clerk & Master's Office) as follows:

| Recpt# | CD | Ctrl | Maj | Gr | Parcel | P | SI | Property Address | Owner of Record | BK | PG | Co Tax | Ci Tax | City |
|---------|----|------|-----|----|--------|-----|----|------------------------|--|------|------|----------|----------|--------|
| 0007193 | 03 | 170 | H | G | 00400 | 000 | | 7TH AVE N 312 | BASKERVILLE CHESTER & EM LINDSEY % SAMUEL DONA | 961 | 2231 | \$4.00 | | |
| 0007194 | 03 | 170 | H | G | 00600 | 000 | | PATTON ST 700 | BASKERVILLE CHESTER & EM LINDSEY % SAMUEL DONA | 961 | 2231 | \$39.00 | | |
| 0001860 | 03 | 169 | D | B | 00500 | 000 | | MACLIN ST 89 | BEARD ROBERT | 931 | 2226 | \$17.00 | | |
| 0002506 | 20 | 135 | | | 01001 | 000 | | IRA FALLS RD 181 | BOBBIT REGINALD J ETUX VIRGINIA R | 405 | 604 | \$117.00 | | |
| 0002611 | 03 | 170 | G | G | 00400 | 000 | | MAPLE ST 1830 | BONDS MINNIE MAE | 620 | 772 | \$89.00 | | |
| 0002719 | 03 | 170 | H | D | 03500 | 000 | | 12TH AVE N 415 | BOWERS FRED ETUX BRENDA | 781 | 198 | \$21.00 | | |
| 0002738 | 02 | 163 | | | 00801 | 000 | | FLY RD 31 | BOXLEY EMMETT % MINNIE STEWART | 5 | 225 | \$163.00 | | |
| 0002940 | 01 | 176 | G | E | 00900 | 000 | | CAMPBELL ST 116 | BRATCHER JIMMY D ETUX VIRGINIA N | 532 | 450 | \$247.00 | \$220.00 | Medina |
| 0003073 | 03 | 165 | N | C | 01400 | 000 | | HAWKS LOOP 2013 | BROOKS VERA LYNN | 501 | 204 | \$60.00 | | |
| 0003271 | 03 | 170 | A | J | 02800 | 000 | | CALHOUN ST 507 | BROYLES ORANGIE MAE & LEWIS | 109 | 1 | \$48.00 | | |
| 0003345 | 03 | 170 | H | A | 03000 | 000 | | MAPLE ST W 127 | BRYSON WILLIAM ETUX EARLENE | 134 | 400 | \$46.00 | | |
| 0004111 | 03 | 170 | H | C | 00800 | 000 | | MAPLE ST W 90 | CARR SAMMIE D & VALENTIN % LENFORD CARR | 0107 | 0208 | \$9.00 | | |
| 0005154 | 03 | 170 | H | G | 00300 | 000 | | RR STREET | COLE EFFIE | 115 | 100 | \$5.00 | | |
| 0005403 | 20 | 147 | | | 06801 | 000 | | POPLAR CORNER RD 594 | COMBS JOHN DAVID | 881 | 299 | \$295.00 | | |
| 0024822 | 03 | 165 | P | E | 02201 | 000 | | 9TH AVE N | CONLEY SYRVILLA C JONES | 962 | 167 | \$9.00 | | |
| 0005756 | 03 | 170 | H | C | 03000 | 000 | | MAPLE ST W 406 | COTTRELL JAMES ANTHONY P O BOX 527 | 932 | 2198 | \$38.00 | | |
| 0006205 | 20 | 147 | | | 02900 | 000 | | FRUITLAND RD 73 | CRUTCHFIELD REGINA | 851 | 589 | \$287.00 | | |
| 0006342 | 03 | 170 | H | S | 00900 | 000 | | MAIN ST 1317 | CYRUS JOHNNIE M ETUX HELEN V | 577 | 407 | \$313.00 | | |
| 0006384 | 03 | 170 | B | L | 02300 | 000 | | POPLAR ST 1620 | DAMERON JEFF A | 142 | 129 | \$55.00 | | |
| 0006598 | 03 | 169 | D | B | 02800 | 000 | | MACLIN ST 101 | DAVIS HERBERT | 759 | 126 | \$133.00 | | |
| 0007302 | 04 | 148 | | | 02100 | 000 | | GIBSON WELLS HMBLDT RD | DOUGLASS JOHNNY | 151 | 483 | \$132.00 | | |
| 0007303 | 04 | 148 | | | 04200 | 000 | | E OF KILZER LOOP RD | DOUGLASS JOHNNY | 151 | 483 | \$117.00 | | |
| 0007304 | 04 | 148 | | | 04300 | 000 | | E OF KILZER LOOP RD | DOUGLASS JOHNNY | 81 | 90 | \$122.00 | | |
| 0007708 | 03 | 170 | J | H | 00700 | 000 | | 18TH AVE S 422 | DUPREE EDWARD | 933 | 1283 | \$76.00 | | |
| 0008336 | 03 | 170 | G | J | 01500 | 000 | | OSBORNE ST 2001 | EUBANKS SHAUNNA & BETTY POUNDS | 903 | 337 | \$105.00 | | |
| 0008854 | 03 | 170 | B | J | 00800 | 000 | | 19TH AVE N 721 | FISHER ERNEST W ETUX DORIS J | 380 | 569 | \$82.00 | | |
| 0009166 | 03 | 170 | B | Q | 00100 | 000 | | 19TH AVE 722 | FONVILLE VIRGINIA G | 12 | 554 | \$63.00 | | |
| 0009371 | 20 | 146 | | | 01803 | 000 | | ST RT 420 99 | FREEMAN JOHNNIE MAE | 868 | 303 | \$245.00 | | |
| 0009666 | 03 | 165 | N | F | 02000 | 000 | | MULLINS AVE 2413 | GARNER SHIRLEY ANN | 521 | 851 | \$109.00 | | |
| 0009927 | 03 | 170 | J | A | 00100 | 000 | | CENTRAL AVE 302 A & B | GLENN AND HUNT % MARTHA WILLIAMSON | | | \$67.00 | | |
| 0011041 | 03 | 170 | B | K | 02100 | 000 | | 17TH AVE N 614 | GLENN PHILLIP | 944 | 2010 | \$92.00 | | |
| 0010013 | 01 | 159 | | | 05800 | 000 | | SITKA RD 46 | GOFF RUBY : TRUSTEE | 598 | 797 | \$269.00 | | |
| 0011981 | 03 | 170 | A | N | 00700 | 000 | | 9TH AVE N 711 | HELLER RECHELLE | 889 | 1435 | \$51.00 | | |
| 0011982 | 03 | 170 | B | B | 02500 | 000 | | ETHERIDGE ST 1614 | HELLER RECHELLE & DOUG HELLER | 905 | 1179 | \$54.00 | | |
| 0012647 | 03 | 170 | H | D | 04800 | 000 | | 12TH AVE N 402 | HOLT HENRY ETUX VOLO MAE | 244 | 648 | \$201.00 | | |
| 0012659 | 03 | 170 | G | B | 00400 | 000 | | MITCHELL ST 1518 | HOLT MICHAEL | 612 | 364 | \$166.00 | | |
| 0012990 | 03 | 169 | D | E | 02200 | 000 | | WESTVIEW CV 556 | HUBBARD ALICE GAINES | 51 | 360 | \$69.00 | | |
| 0013275 | 20 | 127 | | | 04202 | 000 | | IRA FALLS RD 90 | HUNT ELMA | 492 | 670 | \$386.00 | | |
| 0013278 | 03 | 170 | B | N | 01900 | 000 | | MITCHELL ST 1407 | HUNT GLORIA A | 923 | 187 | \$64.00 | | |
| 0013821 | 03 | 170 | H | A | 03600 | 000 | | MAPLE ST W 111 | JENKINS REMAIL JR | 883 | 373 | \$64.00 | | |
| 0014299 | 03 | 170 | B | M | 01500 | 000 | | 16TH AVE N 907 | JONES ANDREW ETUX PATRICIA | 573 | 85 | \$69.00 | | |
| 0014438 | 03 | 169 | D | D | 01400 | 000 | | CALHOUN ST W 212 | JONES FLORENCE | 593 | 387 | \$108.00 | | |
| 0015870 | 03 | 169 | D | C | 00400 | 000 | | MACLIN ST W 84 | LAWRENCE PETER | 360 | 108 | \$134.00 | | |
| 0006592 | 03 | 170 | A | M | 01300 | 000 | | 5TH AVE N 603 | LIEGGI GEORGE | 945 | 1056 | \$82.00 | | |
| 0016878 | 03 | 170 | J | A | 02900 | 000 | | 16TH AVE 321 | MANCE BENNIE ETUX GLADYS | 322 | 791 | \$18.00 | | |
| 0017021 | 03 | 170 | B | P | 00800 | 000 | | 17TH AVE 607 | MARKLE EDWARD E & LINDA G MARKLE | 930 | 2219 | \$21.00 | | |
| 0019514 | 03 | 170 | B | B | 01000 | 000 | | 17TH AVE N 1015 | NATIONS CREDIT HOME SER %FAIRBANKS CAPITAL COI | 681 | 688 | \$108.00 | | |
| 0006699 | 03 | 170 | H | K | 01500 | 000 | | PENN ST 505 | NEW ABUNDANT LIFE CHURCH | 944 | 345 | \$41.00 | | |
| 0020847 | 03 | 170 | H | J | 02101 | 000 | | MCKNIGHT ST 409 | PERRY MARGARET | 580 | 263 | \$20.00 | | |
| 0021257 | 03 | 165 | O | C | 00100 | 000 | | 20TH AVE N 1428 | PLUNK HAROLD & RONALD PLUNK | 883 | 1385 | \$85.00 | | |
| 0021433 | 18 | 145 | | | 00405 | 000 | | JIM JACKSON RD 298 | POSTON PAMELA J | 955 | 2354 | \$295.00 | | |
| | | 145 | | | 07100 | | | ESQ ESTES ROAD | POWELL J. W. | 205 | 446 | | \$28.00 | Gibson |
| | | 157 | | | 01504 | | | | POWELL, LARRY | 730 | 392 | | \$214.00 | Gibson |
| 0021669 | 02 | 163 | | | 02202 | 000 | | STAVELY RD | PRICE WILLIE C | 907 | 679 | \$62.00 | | |
| 0021786 | 03 | 170 | H | J | 01500 | 000 | | 5TH AVE S 309 | PUGH DIANE | 837 | 335 | \$4.00 | | |
| 0021787 | 03 | 170 | H | J | 01600 | 000 | | 5TH AVE 315 | PUGH DIANE | 837 | 335 | \$8.00 | | |
| 0022120 | 03 | 170 | G | R | 00100 | 000 | | CENTRAL AVE | REASONS CHRISTOPHER BL & JACKIE WAYNE REASON | 379 | 141 | \$221.00 | | |
| 0023120 | 03 | 170 | B | R | 01800 | 000 | | 22ND AVE 715 | ROWAN WILLIAM | 914 | 1482 | \$104.00 | | |
| 0023121 | 03 | 170 | C | A | 04601 | 000 | | EAST END DR 2216 | ROWAN WILLIAM ETUX DEBORAH ANN | 698 | 400 | \$318.00 | | |
| 0023197 | 03 | 170 | H | B | 00100 | 000 | | 6TH AVE N 715 | RUSSELL ROBERT H & ANNA % JAMES AVERY | 557 | 474 | \$81.00 | | |
| 0023201 | 03 | 170 | H | B | 00200 | 000 | | 6TH AVE N 711 | RUSSELL TYREE % JAMES AVERY | 533 | 560 | \$83.00 | | |
| 0023609 | 18 | 145 | | | 09801 | 000 | | WHITE ROSE ST | SCOTT PRYOR %CHARLES SCOTT | 224 | 37 | \$66.00 | \$24.00 | Gibson |
| 0023882 | 03 | 170 | C | A | 00201 | 000 | | EAST END DR 2440 | SHAVER BERTIE ROZZELL & BERTIE RANDALL SHAVER | 343 | 338 | \$247.00 | | |
| 0024192 | 03 | 170 | J | B | 01200 | 000 | | 19TH AVE S 315 | SILVA SONIA | 822 | 781 | \$71.00 | | |
| 0024199 | 03 | 170 | G | F | 01700 | 000 | | 18TH AVE N 506 | SIMMONS ALBERT K ETUX | 275 | 181 | \$135.00 | | |
| 0024207 | 03 | 170 | G | D | 00300 | 000 | | MAPLE ST 1620 | SIMMONS BRIAN ETUX SHETINA | 548 | 220 | \$158.00 | | |
| 0025857 | 03 | 170 | B | G | 01000 | 000 | | 24TH AVE N 817 | TATE LEKEYSHA | 941 | 900 | \$12.00 | | |
| 0027150 | 03 | 165 | P | D | 02300 | 000 | | 13TH AVE N 918 | TURNER JOE MICHAEL ETAL % SAMANTHA TURNER | 896 | 1747 | \$55.00 | | |
| 0027175 | 03 | 169 | D | D | 02000 | 000 | | ETHERIDGE ST W 301 | TURNER SAMANTHA | 916 | 1429 | \$121.00 | | |
| 0027184 | 03 | 170 | H | D | 02700 | 000 | | MAPLE ST 1009 | TURNER W ATLAS | 108 | 58 | \$5.00 | | |
| 0027185 | 03 | 170 | H | E | 02800 | 000 | | WOODLAND DR | TURNER W ATLAS | 45 | 504 | \$6.00 | | |
| 0027265 | 20 | 147 | | | 02801 | 000 | | FRUITLAND RD | US DEPT OF HUD | 930 | 2975 | \$72.00 | | |
| 0027344 | 03 | 170 | B | E | 01200 | 000 | | CALHOUN ST 2028 | VAUGHAN CHERYL SPARKMAN | 548 | 581 | \$74.00 | | |
| 0027495 | 03 | 166 | | | 02900 | 000 | | MACLIN ST EXT | VOSS JAMES M REVOCABLE LIVING TRUST | 924 | 1775 | \$29.00 | | |
| 0027580 | 02 | 172 | | | 00902 | 000 | | BLACKMON RD | WADE JOE C C/O LUSTER D WADE | 22 | 358 | \$155.00 | | |
| 0027591 | 03 | 170 | A | J | 02100 | 000 | | CALHOUN ST 617 | WADE ODELL ETUX FLORA | 143 | 358 | \$7.00 | | |
| 0028052 | 03 | 170 | A | K | 02100 | 000 | | ETHERIDGE ST 503 | WARREN HERMAN ETUX LIZZIE | 318 | 16 | \$70.00 | | |
| 0028301 | 03 | 165 | N | F | 01100 | 000 | | MULLINS AVE 2521 | WEBB JERE N AND PHYLLIS S | 285 | 415 | \$93.00 | | |
| 0028791 | 03 | 170 | F | D | 01500 | 000 | | 28TH AVE N 716 | WHITMORE TONJIA | 937 | 903 | \$192.00 | | |
| 0028917 | 03 | 165 | O | A | 00800 | 000 | | 18TH AVE N 1409 | WILKINS GARY | 930 | 222 | \$75.00 | | |
| 0029186 | 03 | 170 | H | J | 00700 | 000 | | 5TH AVE S 219 | WILLIAMS WILBERT L | 3585 | | \$6.00 | | |

CITY OF HUMBOLDT DELINQUENT PROPERTY TAXES ARE NOT INCLUDED IN THIS SALE!

List reflects payments received through July 10, 2013 at 4:30 p.m.

IF YOU ARE IN AN ACTIVE BANKRUPTCY PLEASE NOTIFY THE DELINQUENT TAX ATTORNEY AT 731-855-1351 IMMEDIATELY!

Jeffrey A. Smith, Del