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| A & H APARTMENTS | D/B/A | | O AD | TANDY COMPUTER LEASING | 0 1 29 87 | C1314 | 4 1314 | \$2086.68 INT-ATTYS FEES & COSTS |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 2 27 87 | C1191 | 4 1191 | SATISFACTION \$270.71 COSTS & INT |
| AACTION HAULING CO | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 24 87 | C1446 | 5 1446 | \$525.85 INT & COSTS |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 2 17 88 | C1892 | 6 1892 | \$176.27 INT & COSTS |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 6 88 | C1446 | 5 1446 | SATISFACTION \$525.85 INT & COSTS |
| AACTION HAULING | T/A | | O AD | ST OF MD COMPTROLLER OF TREASURY | 4 6 88 | C1780 | 6 1780 | SATISFACTION \$16580.76 & INT |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 6 88 | C1892 | 6 1892 | SATISFACTION \$176.27 INT & COSTS |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 7 7 88 | C2157 | 7 2157 | \$189.08 PLUS INT & COSTS |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | 10 21 88 | C2343 | 7 2343 | \$404.72 INT & COST |
| AACTION HAULING CO | T/A | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 14 89 | C2610 | 8 2610 | \$2324.98 + COSTS & INT |
| AACTION HAULING CO | TA | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 6 16 89 | C2777 | 8 2777 | \$3129.79 COSTS & INT |
| AACTION HAULING | TA | | O AD | ST OF MD COMPTROLLER OF TREASURY | 12 8 87 | C1780 | 6 1780 | \$16580.76 & INT |
| ABBOTT | | THEODORE R-INDIV | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 9 25 84 | C0100 | 1 100 | \$201.78 |
| ABBOTT | BEVERLY A | WYLIE E | AD | ST OF MD COMPTROLLER OF TREASURY | 11 19 84 | C0158 | 1 158 | TAX LIEN \$390.74 |
| ABBOTT | | MARY F | AD | MONTGOMERY WARDS & CO INC | 12 17 84 | 2701 | 5 2701 | DIST CT LIEN \$608.69 |
| ABBOTT | BEVERLY A | WYLIE | AD | ST OF MD COMPTROLLER OF TREASURY | 10 28 85 | C0616 | 2 616 | \$184.17 & INT |
| ABBOTT | DOUGLAS JANET | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 1 85 | C0624 | 2 624 | \$647.72 & INT |

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| ABBOTT | | THEODORE R-INDIV | 0 | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 11 | 21 | 85 | C0654 | 2 | 654 | \$278.09 INT & COSTS |
| ABBOTT | | THEODORE R-INDIV | 0 | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 | 13 | 86 | C0100 | 1 | 100 | SATISFACTION \$201.78 |
| ABBOTT | | THEODORE R-INDIV | 0 | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 | 13 | 86 | C0654 | 2 | 654 | SATISFACTION \$278.09 INT & COSTS |
| ABBOTT | DOUGLAS JANET | | | AD | ST OF MD COMPTROLLER OF TREASURY | 7 | 18 | 86 | C1051 | 4 | 1051 | \$152.73 & INT |
| ABBOTT | BEVERLY A | WYLIE E | | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 11 | 86 | C1134 | 4 | 1134 | \$249.70 & INT |
| ABBOTT | DOUGLAS JANET | | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 10 | 86 | C0624 | 2 | 624 | SATISFACTION \$647.72 & INT |
| ABBOTT | DOUGLAS JANET | | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 10 | 86 | C1051 | 4 | 1051 | SATISFACTION \$152.73 & INT |
| ABBOTT | | THEODORE RILEY | 0 | AD | UNION TRUST CO OF MD | 11 | 5 | 86 | 3064 | 5 | 3064 | DIST CT LIEN \$1806.49 & COSTS |
| ABBOTT | | VIOLA MAE, | 0 | AD | UNION TRUST CO OF MD | 11 | 5 | 86 | 3064 | 5 | 3064 | DIST CT LIEN \$1806.49 & COSTS |
| ABBOTT | | THEODORE RILEY | 0 | AD | UNION TRUST CO OF MD | 11 | 5 | 86 | 3065 | 5 | 3065 | DIST CT LIEN \$9153.90 ATTYS FEES & COSTS |
| ABBOTT | | VIOLA MAE | 0 | AD | UNION TRUST CO OF MD | 11 | 5 | 86 | 3065 | 5 | 3065 | DIST CT LIEN \$9153.90 ATTYS FEES & COSTS |
| ABBOTT | | WM P | | AD | DORCHESTER GENERAL HOSPITAL INC | 11 | 17 | 86 | 3078 | 5 | 3078 | DIST CT LIEN \$614.55 & COSTS |
| ABBOTT | | WYLIE M-JR PAMELA J | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 17 | 86 | C1267 | 4 | 1267 | \$184.35 & INT |
| ABBOTT | JODY N | | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 | 23 | 87 | C1357 | 4 | 1357 | \$326.18 & INT |
| ABBOTT | | STEVEN W | 0 | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 | 24 | 87 | C1447 | 5 | 1447 | \$124.80 INT & COSTS |
| ABBOTT | | STEVEN W | 0 | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 8 | 6 | 87 | C1447 | 5 | 1447 | SATISFACTION \$124.80 INT & COSTS |
| ABBOTT | BEVERLY A | WYLIE E | | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 24 | 87 | C1134 | 4 | 1134 | SATISFACTION \$249.70 & INT |
| ABBOTT | | THEODORE RILEY | 0 | AD | SIGNET BANK MARYLAND | 0 | 10 | 27 87 | 3254 | 5 | 3254 | SATISFACTION \$1806.49 & COSTS |

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| ABBOTT | | STEVEN W | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 11 | 5 | 87 | C1738 | 5 | 1738 | \$139.16 PLUS INTEREST & COSTS |
| ABBOTT | | THEODORE RILEY | O | AD | SIGNET BANK MARYLAND | 0 | 2 | 19 | 88 | 3330 | 5 | 3330 | SATISFACTION \$9153.90 ATTYS FEES & COSTS |
| ABBOTT | | VIOLA MAE | O | AD | SIGNET BANK MARYLAND | 0 | 2 | 19 | 88 | 3330 | 5 | 3330 | SATISFACTION \$9153.90 ATTYS FEES & COSTS |
| ABBOTT | | STEVEN W | O | AD | ST OF MD COMPTROLLER OF TREASURY | | 3 | 9 | 88 | C1933 | 6 | 1933 | \$5087.69 & INT |
| ABBOTT | | STEVEN W | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 3 | 14 | 88 | C1951 | 6 | 1951 | \$290.68 INT & COSTS |
| ABBOTT | | WYLIE M | | AD | ST OF MD COMPTROLLER OF TREASURY | | 6 | 2 | 88 | C2100 | 6 | 2100 | \$368.94 & INT |
| ABBOTT | | STEVEN W | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 10 | 21 | 88 | C2342 | 7 | 2342 | \$327.47 INT & COST |
| ABBOTT | | MARILYN L | O | AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | | 10 | 21 | 88 | C2344 | 7 | 2344 | \$131.88 INT & COST |
| ABBOTT | | ROBERT M | | AD | ST OF MD COMPTROLLER OF TREASURY | | 11 | 17 | 88 | C2399 | 7 | 2399 | \$175.70 & INT |
| ABBOTT | | MARILYN L | O | AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | | 12 | 13 | 88 | C2344 | 7 | 2344 | SAT-\$131.88 INT & COSTS |
| ABBOTT | | STEVEN W | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 4 | 4 | 89 | C2648 | 8 | 2648 | TAX LIEN \$121.43 COSTS & INT |
| ABBOTT BLDG CONTRACTORS INC | | | | AD | PATTI TAYLOR | | 3 | 30 | 88 | C1654 | 5 | 1654 | \$6500.00 & COSTS |
| ABBOTT BLDG CONTRACTORS INC | | | | AD | PATTI TAYLOR | | 4 | 28 | 88 | C1654 | 5 | 1654 | SATISFACTION \$6500.00 & COSTS |
| ABBOTT HOME IMPROV/STEVEN W-T/A | | | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 4 | 24 | 87 | C1447 | 5 | 1447 | \$124.80 INT & COSTS |
| ABBOTT HOME IMPROV/STEVEN W-T/A | | | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 8 | 6 | 87 | C1447 | 5 | 1447 | SATISFACTION \$124.80 INT & COSTS |
| ABBOTT HOME IMPROV/STEVEN W | | | O | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 11 | 5 | 87 | C1738 | 5 | 1738 | \$139.16 PLUS INTEREST & COSTS |
| ABBOTT HOME IMPROV/STEVEN W-T/A | | | O | AD | ST OF MD COMPTROLLER OF TREASURY | | 3 | 9 | 88 | C1933 | 6 | 1933 | \$5087.69 & INT |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED BOOK PAGE | | REMARKS |
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| ABBOTT HOME IMPROV/STEVEN W-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 | 14 | 88 | C1951 | 6 1951 | \$290.68 INT & COSTS | |
| ABBOTT HOME IMPROV/STEVEN W-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 | 21 | 88 | C2342 | 7 2342 | \$327.47 INT & COST | |
| ABBOTT HOME IMPROV/STEVEN W T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 | 4 | 89 | C2648 | 8 2648 | TAX LIEN \$121.43 COSTS & INT | |
| ABBOTT HOME IMPROVEMENTS/TED-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 9 | 25 | 84 | C0100 | 1 100 | \$201.78 | |
| ABBOTT HOME IMPROVEMENT/TED-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 11 | 21 | 85 | C0654 | 2 654 | \$278.09 INT & COSTS | |
| ABBOTT HOME IMPROVEMENTS/TED-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 | 13 | 86 | C0100 | 1 100 | SATISFACTION \$201.78 | |
| ABBOTT HOME IMPROVEMENT/TED-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 | 13 | 86 | C0654 | 2 654 | SATISFACTION \$278.09 INT & COSTS | |
| ABEY | | PAUL | AD | ROBERT G SHARP JR | 3 | 17 | 88 | C1828 | 6 1828 | \$4500.00 | |
| ABEY | | PAUL | AD | ROBERT G SHARP JR | 4 | 18 | 88 | C1828 | 6 1828 | SATISFACTION \$4500.00 | |
| ABRAM | JACQUELYN D | | AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 28 | 86 | C0894 | 3 894 | \$153.05 & INT | |
| ACKERMAN | CHRISTOPHER ALPHINE | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 1 | 30 | 89 | 3555 | 6 3555 | DIST CT LIEN \$760.30 & COSTS | |
| ACTION HAULING CO-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 | 21 | 86 | C1191 | 4 1191 | \$270.71 COSTS & INT | |
| ADAMS | JOHN W-JR | | AD | AGWAY INC | 11 | 13 | 84 | 2681 | 5 2681 | DIST CT LIEN \$419.81 | |
| ADAMS | | THOMAS H-PRTNR | 0 AD | JOHN W MCGINNIS | 1 | 9 | 85 | CH 13795 | 31 135 | \$27305.00 & COSTS | |
| ADAMS | | THOMAS H-PRTNR | 0 AD | JOHN W MCGINNIS | 2 | 4 | 85 | CH 13795 | 31 135 | SATISFACTION \$27305.00 & COSTS | |
| ADAMS | BARBARA J | | AD | ST EMPLOYEES CREDIT UNION OF MD INC | 8 | 19 | 85 | 2838 | 5 2838 | DIST CT LIEN \$4940.20 ATTY'S FEES&COSTS | |
| ADAMS | JOHN WESLEY-JR | | AD | JANE TOLAR OCONNOR | 9 | 17 | 85 | 2852 | 5 2852 | DIST CT LIEN \$300.00 & COSTS | |
| ADAMS | JOHN WESLEY-JR | | AD | JANE TOLAR OCONNOR | 9 | 24 | 85 | 2856 | 5 2856 | SATISFACTION \$300.00 & COSTS | |

| SURNAME | INDEXED NAME | L-Z | AP | VS/ | OTHER NAME | AP | DATE FILED | | | CASE | RECORDED | | REMARKS |
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| | A-K | | AD | | | MO | DA | YR | CT | NUMBER | BOOK | PAGE | |
| ADAMS | | LEATRICE E | | AD | SECURITY PACIFIC FIN CORP | 0 | 1 | 14 | 86 | | 2919 | 5 2919 | DIST CT LIEN \$2893.31 & COSTS |
| ADAMS | JOHN W-JR | | | AD | AGWAY INC | | 5 | 13 | 86 | | 2974 | 5 2974 | SATISFACTION \$419.81 |
| ADAMS | JOHN | | | AD | COMMERCIAL CREDIT CORP | | 6 | 6 | 86 | | 2988 | 5 2988 | DIST CT LIEN \$394.74 ATTYS FEES & COSTS |
| ADAMS | JANE | | 0 | AD | MYER CO/MILTON D | | 7 | 10 | 86 | | 3006 | 5 3006 | DIST CT LIEN \$3479.01 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 11 | 7 | 86 | | 3066 | 5 3066 | DIST CT LIEN \$741.69 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 11 | 7 | 86 | | 3067 | 5 3067 | DIST CT LIEN \$14746.85 |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 11 | 7 | 86 | | 3068 | 5 3068 | DIST CT LIEN \$5207.03 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 11 | 7 | 86 | | 3069 | 5 3069 | DIST CT LIEN \$7094.65 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | COMMISSIONERS OF CAMBRIDGE | | 11 | 18 | 86 | | 3081 | 5 3081 | DIST CT LIEN \$7224.81 INT & COSTS |
| ADAMS | JANE E | W MICHAEL | 0 | AD | ST MICHAELS BANK | | 3 | 5 | 87 | | 3124 | 5 3124 | DIST CT LIEN \$2580.09 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 8 | 3 | 87 | | 3188 | 5 3188 | SATISFACTION \$5207.03 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | COMMISSIONERS OF CAMBRIDGE | | 8 | 3 | 87 | | 3190 | 5 3190 | SATISFACTION \$7224.81 INT & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 8 | 3 | 87 | | 3191 | 5 3191 | SATISFACTION \$7094.65 & COSTS |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 8 | 3 | 87 | | 3192 | 5 3192 | SATISFACTION \$14746.85 |
| ADAMS | JANE B | WM MICHAEL | | AD | JOHN J BROHAWN | 0 | 8 | 3 | 87 | | 3193 | 5 3193 | SATISFACTION \$741.69 & CDSTS |
| ADAMS | JANE E | W MICHAEL | | AD | ST MICHAELS BANK | | 8 | 3 | 87 | | 3194 | 5 3194 | SATISFACTION \$2580.09 & COSTS |
| ADAMS | JOSEPH A BARBARA J | | | AD | SUSSEX TRUST CO | | 11 | 9 | 87 | | 3265 | 5 3265 | DIST CT LIEN \$4209.86 ATTYS FEES & COSTS |
| ADAMS | ETHEL S | | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | | 11 | 2 | 88 | | C2358 | 7 2358 | \$6097.99 & COSTS |

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| ADAMS | JANE | | AD | SHORE INVESTIGATIONS | 11 | 14 | 88 | 3508 | 6 | 3508 | DIST CT LIEN \$909.23 & COSTS |
| ADAMS | | VIRGINIA M | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 1 | 12 | 89 | C2518 | 8 | 2518 | \$36431.70 & COSTS |
| ADAMS | ETHEL S | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 2 | 13 | 89 | C2358 | 7 | 2358 | SATISFACTION \$6097.99 & COSTS |
| ADAMS | JOSEPH A | | AD | STRAUSS/ANDREJS V-MD & ASSOC | 4 | 4 | 89 | 3609 | 6 | 3609 | DIST CT LIEN \$203.40 & COSTS |
| ADAMS | | TIMOTHY | AD | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 4 | 28 | 89 | 3647 | 6 | 3647 | DIST CT LIEN \$226.21 & COSTS |
| ADAMS TOY SHOP-T/A | | | D AD | MYER CO/MILTON D | 7 | 10 | 86 | 3006 | 5 | 3006 | DIST CT LIEN \$3479.01 & COSTS |
| ADAMS TOY SHOPPE-T/A | | | D AD | ST MICHAELS BANK | 3 | 5 | 87 | 3124 | 5 | 3124 | DIST CT LIEN \$2580.09 & COSTS |
| ADDISON | | LEWIS GERARD-DEFT | D AD | ST OF MD CIRCUIT CT FOR DOR CO | 4 | 30 | 85 | CR 4707-8 | 11 | 84 | \$25000.00 |
| ADDISON | | SHIRLEY | AD | FLEET FINANCE INC | 7 | 8 | 87 | 3176 | 5 | 3176 | DIST CT LIEN \$1918.12 ATTYS FEES & COSTS |
| ADHO INC | | | VS | ROB ROY CO INC | 2 | 27 | 86 | 2942 | 5 | 2942 | DIST CT LIEN \$3509.90 & COSTS |
| ADHO INC | | | VS | KEVIN CAIN | 3 | 10 | 89 | 3593 | 6 | 3593 | DIST CT LIEN \$188.13 PLUS COSTS |
| ADHO INC | | | VS | DONALD BURTON | 0 | 4 | 10 | 89 | 6 | 3625 | DIST CT LIEN \$718.52 & COSTS |
| ADHO INC | | | VS | DONALD W BURTON | 0 | 4 | 10 | 89 | 6 | 3626 | DIST CT LIEN \$422.55 & COSTS |
| ADHO INC | | | VS | CHARLES CEPHAS | 6 | 5 | 89 | 3661 | 6 | 3661 | DIST CT LIEN \$535.96 PLUS COSTS |
| ADKINS | | SAMUEL A | VS | LOIS K WOODLAND | 0 | 5 | 20 | 88 | 6 | 2060 | \$10800.00 PLUS INT & ATTY FEES |
| ADKINS | | SAMUEL A | VS | LOIS K WOODLAND | 0 | 7 | 27 | 88 | 6 | 2060 | SATISFACTION 10800.00 PLUS INT & ATTY FEES |
| AGWAY INC | | | VS | ROBERT L HARDING | 0 | 10 | 3 | 84 | 5 | 2662 | DIST CT LIEN \$1143.06 |
| AGWAY INC | | | VS | JOHN W ADAMS JR | 11 | 13 | 84 | 2681 | 5 | 2681 | DIST CT LIEN \$419.81 |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| AGWAY INC | | | VS | ROBERT L HARDING | 0 11 23 84 | 2688 | 5 2688 | SATISFACTION \$1143.06 |
| AGWAY INC | | | VS | JOHN W ADAMS JR | 5 13 86 | 2974 | 5 2974 | SATISFACTION \$419.81 |
| AGWAY INC | | | VS | THOMAS L BARNETT | 0 6 16 87 | C1457 | 5 1457 | \$31818.61 INT COSTS & ATTY FEES \$6363.72 |
| AGWAY INC | | | VS | NATIONAL BANK OF CAMBRIDGE | 10 13 87 | C1457 | 5 1457 | \$4759.33 |
| AGWAY INC | | | VS | NATIONAL BANK OF CAMBRIDGE GARNISHEE | 11 5 87 | C1457 | 5 1457 | SATISFACTION \$4759.33 |
| AICHER | J JOSEPH-AKA | | AD | CHASE MANHATTAN BANK USA NA | 0 4 25 88 | 3366 | 5 3366 | DIST CT LIEN \$1266.93 ATTYS FEES & COSTS |
| AIRCRAFTMEN INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 5 84 | C0171 | 1 171 | \$4294.52 |
| AIRCRAFTSMEN INC | | | AD | VAN DUSEN AIR INC | 2 27 85 | 2738 | 5 2738 | DIST CT LIEN \$2821.78 |
| AIRCRAFTSMEN INC | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 3 26 85 | C0305 | 1 305 | \$5962.40 |
| AIRCRAFTSMEN INC | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 22 85 | C0346 | 1 346 | \$144.72 |
| AIRCRAFTSMEN INC | | | AD | VAN DUSEN AIR INC | 8 21 85 | 2840 | 5 2840 | SATISFACTION \$2821.78 |
| AIRCRAFTSMEN INC | | | AD | VAN DUSEN AIR INC | 9 4 85 | 2844 | 5 2844 | SATISFACTION \$2821.78 |
| AIRCRAFTSMEN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 24 86 | C0853 | 3 853 | \$1608.97 & INT |
| AIRCRAFTSMEN INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 4 28 86 | C0892 | 3 892 | \$12692.98 & INT |
| AIRCRAFTSMEN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 5 19 86 | C0853 | 3 853 | SATISFACTION \$1608.97 INT & COSTS |
| AIRCRAFTSMEN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 7 17 86 | C0346 | 1 346 | SATISFACTION \$144.72 |
| AIRCRAFTSMEN INC | | | AD | ST OF MD EMPLOY & TRAINING | 7 31 86 | C1068 | 4 1068 | \$695.95 & COSTS |
| AIRCRAFTSMEN INC | | | AD | MEMPHIS AVIONICS INC | 10 2 86 | 3041 | 5 3041 | DIST CT LIEN \$568.16 & COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| AIRCRAFTSMEN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 27 87 | C1408 | 5 1408 | \$2756.52 INT & COSTS |
| AIRCRAFTMAN INC | | | AD | AVIATION SUPPLY CORP | 5 6 87 | 3149 | 5 3149 | DIST CT LIEN \$5359.43 & COSTS |
| AIRCRAFTSMEN INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 12 87 | C1474 | 5 1474 | \$7287.16 & INT |
| AIRCRAFTSMEN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 11 5 87 | C1737 | 5 1737 | \$3361.40 PLUS INTEREST & COSTS |
| ALBAN TRACTOR CO INC | | | VS | ARGONAUT CONSTRUCTION CORP | 0 10 10 85 | C0588 | 2 588 | \$12915.00 |
| ALBAN TRACTOR CO INC | | | VS | RICHARD F BEAVERS | 10 10 85 | C0588 | 2 588 | \$15498.00 |
| ALDRIDGE | | MELVIN | AD | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 2 18 88 | 3321 | 5 3321 | DIST CT LIEN \$254.00 & COSTS |
| ALEXANDER | ANTHONY-IND | | 0 AD | STATE OF MD SALES & USE TAX | 9 7 84 | C0072 | 1 72 | \$1081.85 |
| ALEXANDER | ANTHONY J IND & C/P | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 9 25 84 | C0101 | 1 101 | \$960.21 |
| ALEXANDER | EVELYN M IND & C/P | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 9 25 84 | C0101 | 1 101 | \$960.21 |
| ALEXANDER | ANTHONY J-IND&PRTNR | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 11 9 84 | C0101 | 1 101 | SATISFACTION \$960.21 |
| ALEXANDER | EVELYN M-IND&PRTNR | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 11 9 84 | C0101 | 1 101 | SATISFACTION \$960.21 |
| ALEXANDER | ANTHONY J-IND & CP | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 22 85 | C0345 | 1 345 | \$523.91 |
| ALEXANDER | EVELYN M-IND & CP | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 22 85 | C0345 | 1 345 | \$523.91 |
| ALEXANDER | ANTHONY J-IND&CP | | 0 AD | ST OF MD DEPT EMPLOY & TRAINING | 7 18 85 | C0474 | 2 474 | \$944.25 & COST |
| ALEXANDER | EVELYN M-IND&CP | | 0 AD | ST OF MD DEPT EMPLOY & TRAINING | 7 18 85 | C0474 | 2 474 | \$944.25 & COST |
| ALEXANDER | EVELYN ANTHONY | | 0 AD | ST OF MD COMPTROLLER OF TREASURY | 12 11 85 | C0686 | 2 686 | \$1048.65 & INT |
| ALEXANDER | ANTHONY J EVELYN M | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 6 24 86 | C0345 | 1 345 | SATISFACTION \$523.91 |

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| ALEXANDER | ANTHONY J EVELYN M | | AD ST OF MD | DEPT OF EMPLOY & TRAINING | 6 24 86 | C0474 | 2 474 | SATISFACTION \$944.25 |
| ALEXANDER | ANTHONY | | O AD ST OF MD | RETAIL SALES TAX DIV | 6 25 86 | C0072 | 1 72 | SATISFACTION \$1081.85 |
| ALEXANDER | EVELYN ANTHONY | | O AD ST OF MD | COMPTROLLER OF TREASURY | 7 31 86 | C0686 | 2 686 | SATISFACTION \$1048.65 & INT |
| ALEXANDER | ANTHONY EVELYN | | O AD ST OF MD | COMPTROLLER OF TREASURY | 1 16 87 | C1291 | 4 1291 | \$7540.69 & INT |
| ALEXANDER | ANTHONY J EVELYN | | O AD ST OF MD | COMPTROLLER OF TREASURY | 7 21 87 | C1579 | 5 1579 | \$9860.59 & INT |
| ALEXANDER | ANTHONY EVELYN | | O AD ST OF MD | COMPTROLLER OF TREASURY | 9 9 87 | C1291 | 4 1291 | SATISFACTION \$7540.69 & INT |
| ALEXANDER | ANTHONY J EVELYN | | O AD ST OF MD | COMPTROLLER OF TREASURY | 9 9 87 | C1579 | 5 1579 | SATISFACTION \$9860.59 & INT |
| ALEXANDERS HOUSE OF MUSIC-T/A | | | O AD ST OF MD | COMPTROLLER OF TREASURY | 1 16 87 | C1291 | 4 1291 | \$7540.69 & INT |
| ALEXANDER'S HOUSE OF MUSIC | | | O AD ST OF MD | COMPTROLLER OF TREASURY | 7 21 87 | C1579 | 5 1579 | \$9860.59 & INT |
| ALEXANDERS HOUSE OF MUSIC-T/A | | | O AD ST OF MD | COMPTROLLER OF TREASURY | 9 9 87 | C1291 | 4 1291 | SATISFACTION \$7540.69 & INT |
| ALEXANDERS HOUSE OF MUSIC-T/A | | | O AD ST OF MD | COMPTROLLER OF TREASURY | 9 9 87 | C1579 | 5 1579 | SATISFACTION \$9860.59 & INT |
| ALEXANDERS MUSIC STORE | | | O AD ST OF MD | RETAIL SALES TAX DIV | 6 25 86 | C0072 | 1 72 | SATISFACTION \$1081.85 |
| ALEXANDERS MUSIC STORE-T/A | | | O AD STATE OF MD | SALES & USE TAX | 9 7 84 | C0072 | 1 72 | \$1081.85 |
| ALEXANDERS MUSIC STORE-T/A | | | O AD ST OF MD | DEPT OF EMPLOY & TRAINING | 9 25 84 | C0101 | 1 101 | \$960.21 |
| ALEXANDERS MUSIC STORE-T/A | | | O AD ST OF MD | DEPT OF EMPLOY & TRAINING | 11 9 84 | C0101 | 1 101 | SATISFACTION \$960.21 |
| ALEXANDERS MUSIC STORE-T/A | | | O AD ST OF MD | DEPT OF EMPLOY & TRAINING | 4 22 85 | C0345 | 1 345 | \$523.91 |
| ALEXANDERS MUSIC STORE-T/A | | | O AD ST OF MD | DEPT EMPLOY & TRAINING | 7 18 85 | C0474 | 2 474 | \$944.25 & COST |
| ALEXANDERS MUSIC STORE-T/A | | | O AD ST OF MD | COMPTROLLER OF TREASURY | 12 11 85 | C0686 | 2 686 | \$1048.65 & INT |

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| ALEXANDERS MUSIC STORE-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 7 31 86 | C0686 | 2 686 | SATISFACTION \$1048.65 & INT |
| ALIPANAH | DARNISH | MANOUCHEHR | AD | FRIDOUN PISHDAD | 0 2 1 85 | C0223 | 1 223 | \$20500.00 INT & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | GEORGE DWIGHT BUTLER | 6 28 88 | 3418 | 6 3418 | DIST CT LIEN \$1089.20 PLUS ATTY FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | ROBERT LEROY TYLER JR | 8 12 88 | 3430 | 6 3430 | DIST CT LIEN \$727.38 ATTYS FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | DARLENE TAYLOR | 9 14 88 | 3465 | 6 3465 | DIST CT LIEN \$1712.51 ATTYS FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | SHEILA THERESA SCHECH | 9 19 88 | 3469 | 6 3469 | DIST CT LIEN \$459.33 & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | JACQUELINE DENISE ELLIOTT | 11 10 88 | 3506 | 6 3506 | DIST CT LIEN \$2041.27 PLUS ATTY FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | ESAU JONES | 12 12 88 | 3525 | 6 3525 | DIST CT LIEN \$706.76 ATTYS FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | DARLENE TAYLOR | 1 20 89 | 3547 | 6 3547 | DIST CT LIEN \$500.00 & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | RAYMOND HOWARD DAWSON | 2 14 89 | 3572 | 6 3572 | DIST CT LIEN \$1166.18 PLUS ATTY FEES & COSTS |
| ALL STAR CHEVROLET OF DENTON INC | | | VS | BRIAN O'KEEFE JONES | 3 2 89 | 3586 | 6 3586 | DIST CT LIEN \$1602.88 PLUS ATTY FEES & COSTS |
| ALLEGHENY MUTUAL CASUALTY CO | | | O AD | ST OF MD DISTRICT COURT #2-1 | 4 13 89 | 3628 | 6 3628 | \$519.73 |
| ALLEN | | WENDELL G | AD | ST OF MD COMPTROLLER OF TREASURY | 4 7 87 | C1420 | 5 1420 | \$2576.80 & INT |
| ALLEN | BRADFORD LEVI | | O AD | DEBORAH SLACUM | 2 6 89 | JU 3598 | 8 261 | \$615.00 |
| AMERICAN FIN CORP OF CAMBRIDGE | | | O VS | LEATRICE E ADAMS | 1 14 86 | 2919 | 5 2919 | DIST CT LIEN \$2893.31 & COSTS |
| AMERICAN FIN CORP | | | O VS | ROY R HUGHES | 1 14 86 | 2920 | 5 2920 | DIST CT LIEN \$5422.87 & COSTS |
| AMERICAN FINANCE CORP OF CAMBRIDGE | | | O VS | RONALD W JACKSON | 11 14 86 | 3077 | 5 3077 | DIST CT LIEN \$431.88 & COSTS |
| AMERICAN FINANCE CORP OF CAMB | | | O VS | SARAH O BANKS | 12 5 86 | 3087 | 5 3087 | DIST CT LIEN \$8052.92 & COSTS |

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| AMERICAN FINANCE CORP OF CAMB | | | O VS | WM E GUY | 9 2 87 | 3217 | 5 3217 | DIST CT LIEN \$2924.89 & COSTS |
| AMERICAN FINANCE CORP OF CAMBRIDGE | | | O VS | ALPHONSO J DOTSON | 2 19 88 | 3332 | 5 3332 | SATISFACTION \$281.98 & COSTS |
| AMERICAN FUEL TECHNOLOGIES INC | | | AD | DOR LUMBER CO INC | 9 18 85 | C0556 | 2 556 | \$16137.60 INT COLLECTION FEE & COSTS |
| AMERICAN FUEL TECHNOLOGIES INC | | | AD | D S PIPE & SUPPLY CO INC | 1 22 86 | 2922 | 5 2922 | DIST CT LIEN \$4337.68 & COSTS |
| AMERICAN GENERAL FINANCE | | | VS | JOHN S BROOKS | 3 17 89 | 3603 | 6 3603 | SATISFACTION \$2778.08 & COSTS |
| AMES | GEORGE R-JR | | AD | ST OF MD COMPTROLLER OF TREASURY | 8 4 86 | C1075 | 4 1075 | \$222.77 & INT |
| ANDERSON | | PEGGY | O AD | SECURITY PACIFIC FINANCE CORP | 8 16 84 | 2632 | 5 2632 | DIST CT LIEN \$1828.20 |
| ANDERSON | JOANNE | | AD | C & P TELEPHONE CO OF MD | 4 7 86 | 2961 | 5 2961 | DIST CT LIEN \$140.75 & COSTS |
| ANDERSON | | WM | AD | C & P TELEPHONE CO OF MD | 4 16 86 | 2968 | 5 2968 | DIST CT LIEN \$288.42 & COSTS |
| ANDERSON | | PEGGY | O AD | SECURITY PACIFIC FINANCE CORP | 7 2 86 | 3003 | 5 3003 | SATISFACTION \$1828.20 |
| ANDERSON | | RAYMOND D | AD | ST OF MD COMPTROLLER OF TREASURY | 7 7 86 | C1026 | 3 1026 | \$204.80 & INT |
| ANDERSON | ALICE | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 3 88 | C2360 | 7 2360 | \$173.83 & INT |
| ANDERSON | CHARLES K | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 7 88 | C2372 | 7 2372 | \$78.37 & INT |
| ANDERSON | GEORGE R | OLIVIA J | AD | ST OF MD COMPTROLLER OF TREASURY | 11 17 88 | C2398 | 7 2398 | \$177.90 & INT |
| ANDERSON | CHARLES K | | AD | ST OF MD COMPTROLLER OF TREASURY | 4 4 89 | C2372 | 7 2372 | SAT \$78.37 & INT |
| ANDERSON | HELEN | | AD | DORCHESTER GENERAL HOSPITAL INC | 6 29 89 | 3680 | 6 3680 | DIST CT LIEN \$131.25 & COSTS |
| ANDREWS | | WM M LISA K | AD | ST OF MD COMPTROLLER OF TREASURY | 12 7 87 | C1775 | 6 1775 | \$242.58 & INT |
| ANDREWS | | WILLIAM M LISA K | AD | ST OF MD COMPTROLLER OF TREASURY | 3 2 89 | C2591 | 8 2591 | \$465.92 & INT |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | | | | | MO | DA | YR | | BOOK | PAGE | |
| ANDREWS MILLER & ASSOC INC | | | VS | HELEN HULIEW | 2 | 15 | 85 | 2735 | 5 | 2735 | DIST CT LIEN \$118.20 |
| ANDREWS MILLER & ASSOC INC | | | VS | WALTER DICKERSON | 1 | 17 | 86 | 2921 | 5 | 2921 | DIST CT LIEN \$157.98 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | HELEN HULIEW | 7 | 2 | 86 | 3002 | 5 | 3002 | SATISFACTION \$118.20 |
| ANDREWS MILLER & ASSOC INC | | | VS | RALPH HALL | 1 | 20 | 87 | 3106 | 5 | 3106 | DIST CT LIEN \$724.88 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | WALTER DICKERSON | 4 | 24 | 87 | 3144 | 5 | 3144 | SATISFACTION \$157.98 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | CLIFFORD I MCKNIGHT | 7 | 8 | 87 | 3178 | 5 | 3178 | DIST CT LIEN \$525.36 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | CLIFFORD I MCKNIGHT | 7 | 8 | 87 | 3179 | 5 | 3179 | DIST CT LIEN \$240.46 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | CLIFFORD I MCKNIGHT | 7 | 8 | 87 | 3180 | 5 | 3180 | DIST CT LIEN \$794.44 & COSTS |
| ANDREWS MILLER & ASSOC INC | | | VS | RICHARD HALEY | 12 | 23 | 87 | 3294 | 5 | 3294 | DIST CT LIEN \$523.09 & COSTS |
| ANTHONY | BARRY | L-II | AD | MARYLAND NATIONAL BANK | 8 | 21 | 84 | 2635 | 5 | 2635 | DIST CT LIEN \$5231.05 |
| ANTHONY POOLS INC | | | VS | BOBBIE JACKSON | 5 | 25 | 89 | C1714 | 5 | 1714 | \$10387.00 PLUS INT COST & ATTY FEES |
| ARCADE PHARMACY INC-T/A | | | O AD | B & E SALES CO INC | 4 | 2 | 85 | 2767 | 5 | 2767 | DIST CT LIEN \$2979.13 |
| ARCADE PHARMACY-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 26 | 85 | C0359 | 2 | 359 | \$2389.33 |
| ARGONAUT CONSTRUCTION CORP | | | O AD | ALBAN TRACTOR CO INC | 10 | 10 | 85 | C0588 | 2 | 588 | \$12915.00 |
| ARMAGAN | | NORMAN | AD | FREDDIE RICHARD DDEGE | 1 | 20 | 89 | 3548 | 6 | 3548 | DIST CT LIEN \$4093.48 ATTYS FEES & COSTS |
| ARTCRAFT ELECTRICAL SUPPLY CO | | | VS | STANLEY W TAYLOR | 0 | 2 | 14 89 | 3571 | 6 | 3571 | DIST CT LIEN \$9937.85 & COSTS |
| ARUNDEL CORP | | | VS | ED JAMES INDIV | 0 | 2 | 27 85 | 2739 | 5 | 2739 | RENEWAL OF DIST CT LIEN \$890.71 |
| ARUNDEL CORP | | | VS | ED JAMES INDIV | 0 | 2 | 27 85 | 2740 | 5 | 2740 | RENEWAL OF DIST CT LIEN \$95.72 |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP | DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| ASSOC FOR RESEARCH IN BEHAVIOR INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | | 11 7 88 | C1513 | 5 1513 | SAT-\$45.29 & INT |
| ASSOCIATED ANESTHESIOLOGY PRACTICE PA | | | VS | GAIL JACKSON | | 1 10 86 | 2911 | 5 2911 | DIST CT LIEN \$216.00 & COSTS |
| ASSOCIATES FINANCE INC | | | VS | BETTY ANN MURRY | 0 | 12 6 85 | 2899 | 5 2899 | DIST CT LIEN \$2721.24 & COSTS |
| ASSOCIATES FOR RESEARCH IN BEHAVIOR INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | | 6 1 87 | C1513 | 5 1513 | \$45.29 & INT |
| ATHEYS PAVING CO | | | VS | ERLYNE TWINING | | 3 5 87 | 3125 | 5 3125 | DIST CT LIEN \$4657.64 & COSTS |
| ATKINS | | STEPHEN O | 0 AD | TOYOTA MOTOR CREDIT CORP | | 8 12 86 | 3019 | 5 3019 | DIST CT LIEN \$2058.10 ATTYS FEES & COSTS |
| ATKINS | | STEPHEN OTES-A/K/A | 0 AD | TOYOTA MOTOR CREDIT CORP | | 8 12 86 | 3019 | 5 3019 | DIST CT LIEN \$2058.10 ATTYS FEES & COSTS |
| ATKINS | | ELMER T-SR | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | | 11 19 87 | 3280 | 5 3280 | DIST CT LIEN \$210.00 & COSTS |
| ATLANTIC WOOD INDUSTRIES INC | | | VS | THOMAS HILEMAN | 0 | 10 2 86 | 3044 | 5 3044 | DIST CT LIEN \$5478.37 & COSTS |
| ATLANTIS SEAFOOD RESTAURANT-TA | | | 0 AD | SEAFORD ASSOCIATES | | 12 8 87 | C1675 | 5 1675 | \$19019.79 PLUS COSTS |
| ATWOOD | | CHAD SCOTT | 0 VS | ANDREW WESTIN | | 5 2 89 | 3648 | 6 3648 | DIST CT LIEN \$2384.59 & COSTS |
| AURELIO | | LAURA | 0 VS | ANDREW WESTIN | | 5 2 89 | 3648 | 6 3648 | DIST CT LIEN \$2384.59 & COSTS |
| AVCO FINANCIAL SERV OF GLEN BURNIE INC | | | VS | BRENDA WANGUS | 0 | 12 12 84 | 2695 | 5 2695 | DIST CT LIEN \$204.00 |
| AVCO FINANCIAL SERVICES OF GLEN BURNIE-INC | | | VS | BRENDA WANGUS | 0 | 6 21 85 | JU 2806 | 5 2806 | SATISFACTION \$204.00 & COSTS |
| AVIATION SUPPLY CORP | | | VS | AIRCRAFTMAN INC | | 5 6 87 | 3149 | 5 3149 | DIST CT LIEN \$5359.43 & COSTS |
| B & B FARMS-T/A | | | 0 AD | BUTTONS CREEK FARMS | | 9 14 88 | 3462 | 6 3462 | DIST CT LIEN \$893.88 & COSTS |
| B & E SALES CO INC | | | VS | KARL G WAGNER INDIV | 0 | 4 2 85 | 2767 | 5 2767 | DIST CT LIEN \$2979.13 |
| B & H COATINGS INC | | | VS | YACHT MAINTENANCE CO | | 3 17 87 | CV 5088 | 12 172 | \$183.48 |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | MO | DA | YR | | BOOK | PAGE | |
| B & W QUICK MART-T/A | | | O AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | 10 | 21 | 88 | C2344 | 7 2344 | \$131.88 INT & COST | |
| B & W QUICK MART-T/A | | | O AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | 12 | 13 | 88 | C2344 | 7 2344 | SAT-\$131.88 INT & COSTS | |
| B GREEN & CO INC | | | O AD | IRMA FOX | 5 | 2 | 85 | CV 5106 | 12 190 | \$21000.00 | |
| B GREEN & CO INC | | | O AD | IRMA FOX | 0 | 5 | 2 85 | CV 5106 | 12 190 | \$1500.00 | |
| BADEL | KAREN | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 8 | 86 | C0923 | 3 923 | \$212.99 & INT | |
| BAGLEY REEVES & MCFARLIN | | | O VS | CARL MACER | 10 | 9 | 87 | 3240 | 5 3240 | \$620.00 & COSTS | |
| BAGLEY REEVES & MCFARLIN | | | VS | CARL MACER | 1 | 8 | 88 | 3297 | 5 3297 | SATISFACTION \$620.00 & COSTS | |
| BAILEY | BRENT R-SR | PATRICIA LEE | AD | MOORE'S A DIV OF EVANS PRODUCTS | 10 | 17 | 84 | 2672 | 5 2672 | DIST CT LIEN \$921.79 | |
| BAILEY | BRENT R | PATRICIA LEE | O AD | ST OF MD SALES & USE TAX LAWS | 1 | 13 | 86 | C0723 | 3 723 | \$4293.65 | |
| BAILEY | BRENT R-SR | PATRICIA LEE | AD | MOORES DIV OF EVANS PRODUCTS | 3 | 14 | 86 | 2946 | 5 2946 | SATISFACTION \$921.79 | |
| BAILEY | DAVID KATRENA B | | AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 5 | 89 | C2658 | 8 2658 | \$475.19 & INT | |
| BAILEYS FRIENDLY TAVERN-T/A | | | O AD | ST OF MD SALES & USE TAX LAWS | 1 | 13 | 86 | C0723 | 3 723 | \$4293.65 | |
| BAKER | | SARAH | VS | JAMES MADDOX | 6 | 4 | 87 | 3160 | 5 3160 | DIST CT LIEN \$2320.38 & COSTS | |
| BAKER | JOAN | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 1 | 30 | 89 | 3557 | 6 3557 | DIST CT LIEN \$529.57 & COSTS | |
| BALT FED FINANCIAL FSA | | | VS | CHERYL CUSICK | 9 | 15 | 87 | 3225 | 5 3225 | DIST CT LIEN \$1126.89 PLUS ATTY FEES & COSTS | |
| BALTIMORE FEDERAL FINANCIAL FSA | | | VS | DONALD W BURTON | 0 | 7 | 14 88 | 3424 | 6 3424 | \$8703.53 PLUS ATTY FEES & COSTS | |
| BALTIMORE FEDERAL FINANCIAL FSA | | | VS | CHERYL CUSICK | 9 | 12 | 88 | 3461 | 6 3461 | SAT-PLC 5 3225 \$1126.89 ATTYS FEES & COSTS | |
| BAMBERGERS | | | O VS | THERESA V CORNISH | 5 | 31 | 88 | 3390 | 6 3390 | DIST CT LIEN \$506.17 ATTYS FEES & COSTS | |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| BANK OF BALTIMORE | | | VS | JULIUS L GREENWOOD | 12 4 85 | 2892 | 5 2892 | DIST CT LIEN \$2958.25 ATTYS FEES & COSTS |
| BANK OF BALTIMORE | | | VS | MICHAEL LEE SENTMAN | 0 10 16 86 | 3045 | 5 3045 | DIST CT LIEN \$2137.83 ATTYS FEES & COSTS |
| BANK OF BALTIMORE | | | VS | CALVIN CLAYTON COLLINS JR | 11 24 86 | 3082 | 5 3082 | DIST CT LIEN \$6518.55 ATTYS FEES & COSTS |
| BANK OF BALTIMORE | | | VS | BRUCE WM MITCHELL JR | 0 11 2 87 | 3260 | 5 3260 | DIST CT LIEN \$4389.68 ATTYS FEES & COSTS |
| BANK OF BALTIMORE | | | VS | LANCE A CEPHAS | 5 4 89 | 3652 | 6 3652 | DIST CT LIEN \$1398.75 ATTYS FEES & COSTS |
| BANK OF DELAWARE | | | VS | ROBERT E HURLEY | 11 30 84 | 2690 | 5 2690 | DIST CT LIEN \$3231.48 |
| BANK OF DELAWARE | | | VS | GARDNER JEROME GAINES | 0 1 10 85 | 2716 | 5 2716 | DIST CT LIEN \$3151.07 |
| BANK OF DELAWARE | | | VS | FREDERICK G BATSON | 0 1 28 86 | 2928 | 5 2928 | DIST CT LIEN \$3537.85 COSTS & ATTYS FEES |
| BANK OF DELAWARE | | | VS | FREDERICK D PINDER SR | 0 9 26 86 | 3037 | 5 3037 | DIST CT LIEN \$4513.07 ATTYS FEES & COSTS |
| BANK OF DELAWARE | | | VS | FREDERICK G BATSON | 0 4 24 87 | 3143 | 5 3143 | SATISFACTION \$3537.85 ATTYS FEES & COSTS |
| BANK OF DELAWARE | | | VS | FARMERS GRAIN INC | 0 5 6 87 | 01464 | 5 1464 | \$516553.49 INT COSTS & ATTYS FEES \$24750.00 |
| BANK OF THE EASTERN SHORE | | | VS | DARLENE R WANEX | 1 20 88 | 3301 | 5 3301 | DIST CT LIEN \$1307.70 ATTYS FEES & COSTS |
| BANK OF EASTERN SHORE | | | VS | PIERRE A LAWS | 10 24 88 | 3497 | 6 3497 | DIST CT LIEN \$529.57 ATTYS FEES & COSTS |
| BANK OF EASTERN SHORE | | | VS | JOAN BENNETT | 1 19 89 | 3542 | 6 3542 | DIST CT LIEN \$2264.10 ATTY FEES & COSTS |
| BANK OF FRUITLAND/THE | | | VS | WILLIAM MOWBRAY | 1 16 85 | 2726 | 5 2726 | DIST CT LIEN \$733.80 |
| BANK OF FRUITLAND/THE | | | VS | WILLIAM MOWBRAY | 1 16 85 | 2727 | 5 2727 | DIST CT LIEN \$1821.75 |
| BANK OF VIRGINIA-FKA | | | 0 VS | STANLEY W TAYLOR | 1 19 89 | 3543 | 6 3543 | DIST CT LIEN \$2540.96 ATTY FEES & COSTS |
| BANKARD | | RICHARD | VS | TROY A HOPKINS | 0 9 4 87 | JU 3484 | 8 148 | \$4229.20 & COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| BANKS | | LELIA M | AD | BOSCOVS DEPT STORE | 2 | 19 | 86 | 2938 | 5 | 2938 | DIST CT LIEN \$513.23 & COSTS |
| BANKS | | SARAH O | AD | SECURITY PACIFIC FINANCE CORP | 0 | 12 | 86 | 3087 | 5 | 3087 | DIST CT LIEN \$8052.92 & COSTS |
| BANKS | | RANDALL E | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 23 | 87 | C1821 | 6 | 1821 | \$77.54 & INT |
| BARNES | J GORDON AUDREY R | | VS | MARCEL G TALBOT | 0 | 1 | 86 | C0721 | 3 | 721 | \$64120.00 INT COSTS & ATTYS FEES |
| BARNES | | ROBERT E-SR | AD | WM JOHN ERA JR | 2 | 25 | 87 | JU 3453 | 8 | 116 | \$1800.00 |
| BARNES | | ROBERT E-SR | AD | WM JOHN ERA JR | 3 | 10 | 87 | JU 3453 | 8 | 116 | SATISFACTION \$1800.00 |
| BARNES | DAVID | | AD | DOR CO SANITARY DIST INC | 6 | 8 | 87 | 3161 | 5 | 3161 | DIST CT LIEN \$52.50 & COSTS |
| BARNES | DAVID | | AD | DOR CO SANITARY DIST INC | 8 | 24 | 87 | 3213 | 5 | 3213 | DIST CT LIEN \$52.50 & COSTS |
| BARNES | DAVID | | AD | DOR CO SANITARY DIST INC | 10 | 26 | 88 | C3499 | 6 | 3499 | DIST CT LIEN \$210.00 & COSTS |
| BARNES BLDG CONTRACTORS INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 2 | 17 | 88 | C1891 | 6 | 1891 | \$361.86 INT & COSTS |
| BARNES BLDG CONTRACTORS INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 | 29 | 88 | C1891 | 6 | 1891 | SATISFACTION \$361.86 INT & COSTS |
| BARNETT | | ROBERT G | AD | PROVIDENT STATE BANK OF PRESTON | 8 | 24 | 84 | 2638 | 5 | 2638 | DIST CT LIEN \$2074.26 |
| BARNETT | BEVERLY P | THOMAS L | AD | AGWAY INC | 6 | 16 | 87 | C1457 | 5 | 1457 | \$31818.61 INT COSTS & ATTY FEES \$6363.72 |
| BARR INTERNATIONAL INC | | | VS | H MELVIN WILLIAMSON | 0 | 2 | 87 | C1073 | 4 | 1073 | \$18851.29 INT & ATTYS FEES |
| BARR INTERNATIONAL INC | | | VS | CARROLL JOLLEY | 6 | 24 | 87 | 3168 | 5 | 3168 | DIST CT LIEN \$1128.10 & COSTS |
| BARTHOLOMEW | | WENDY L | AD | C & P TELEPHONE CO OF MD | 8 | 24 | 88 | 3447 | 6 | 3447 | DIST CT LIEN \$200.00 & COSTS |
| BASEL | | PAUL | D AD | BUTTONS CREEK FARMS | 9 | 14 | 88 | 3462 | 6 | 3462 | DIST CT LIEN \$893.88 & COSTS |
| BATSON | | TYRONE | AD | STATE COMPTROLLER OF TREASURY | 6 | 17 | 85 | C0412 | 2 | 412 | \$205.22 |

| SURNAME | INDEXED NAME | | AP | VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | | MD | DA | YR | | BOOK | PAGE | |
| BATSON | FREDERICK G BRENDA L | | AD | | BANK OF DELAWARE | 1 | 28 | 86 | 2928 | 5 | 2928 | DIST CT LIEN \$3537.85 COSTS & ATTYS FEES |
| BATSON | FREDERICK G BRENDA L | | AD | | BANK OF DELAWARE | 4 | 24 | 87 | 3143 | 5 | 3143 | SATISFACTION \$3537.85 ATTYS FEES & COSTS |
| BATSON | | MALCOLM | AD | | STRAUSS/ANDREJS V MD & ASSOC | 6 | 24 | 87 | 3167 | 5 | 3167 | DIST CT LIEN \$433.00 & COSTS |
| BATSON | | MALCOLM | AD | | STRAUSS/ANDREJS V MD & ASSOC | 8 | 3 | 87 | 3189 | 5 | 3189 | SATISFACTION \$433.00 & COSTS |
| BATSON | CHARLES | | AD | | NATIONAL BANK OF CAMBRIDGE | 10 | 19 | 87 | 3242 | 5 | 3242 | DIST CT LIEN \$4192.61 ATTYS FEES & COSTS |
| BATSON | CHARLES | | AD | | NATIONAL BANK OF CAMBRIDGE | 10 | 19 | 87 | 3243 | 5 | 3243 | DIST CT LIEN \$3389.36 ATTYS FEES & COSTS |
| BATSON | | MALCOM | AD | | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 6 | 3 | 88 | 3399 | 6 | 3399 | \$228.00 & COSTS |
| BATSON | FERNANDES L | | AD | | CRESTAR BANK | 0 | 10 | 21 88 | 3495 | 6 | 3495 | DIST CT LIEN \$3008.64 ATTYS FEES & COSTS |
| BATSON | | THELMA M | AD | | CRESTAR BANK | 0 | 11 | 15 88 | 3513 | 6 | 3513 | DIST CT LIEN \$3045.49 PLUS ATTY FEES & COSTS |
| BAUGHMAN | CRYSTAL ANN | | VS | | SANDRA MOLLOCK | 10 | 19 | 88 | JU 3585 | 8 | 248 | \$80.00 |
| BAUMGARTNER | | RALPH JR | AD | | SOUTHERN STATES COOPERATIVE INC | 8 | 25 | 86 | 3021 | 5 | 3021 | DIST CT LIEN \$9318.11 & COSTS |
| BAUMMER | ANTHONY J | | AD | | JOHN T COMER | 1 | 23 | 87 | C0814 | 3 | 814 | \$2000.00-DIST CT APPEAL JUDG AFFIRMED |
| BAUMMER | ANTHONY | | AD | | JOHN COMER | 3 | 17 | 87 | C0814 | 3 | 814 | SATISFACTION \$2000.00 |
| BAUSUM & DUCKETT ELECTRIC CO INC | | | VS | | JOHN T WEBSTER | 0 | 9 | 25 84 | 2643 | 5 | 2643 | DIST CT LIEN \$1130.80 |
| BAY COUNTRY BRIDAL BOUTIQUE-T/A | | | 0 AD | | ST OF MD SALES & USE TAX | 5 | 2 | 85 | C0365 | 2 | 365 | \$1259.51 |
| BAY COUNTRY BRIDAL BOUTIQUE-T/A | | | 0 AD | | ST OF MD SALES & USE TAX DIV | 3 | 20 | 86 | C0847 | 3 | 847 | \$1511.02 |
| BAY COUNTRY BRIDAL BOUTIQUE | | | 0 AD | | ST OF MD COMPTROLLER OF TREASURY | 4 | 27 | 89 | C0847 | 3 | 847 | SATISFACTION \$1511.02 |
| BAY COUNTRY INSURANCE AGENCY LTD | | | VS | | SHIRLEY ANN HASTINGS | 11 | 20 | 87 | C1343 | 4 | 1343 | \$283.10 |

| SURNAME | INDEXED NAME | L-Z | AP | VS/ | OTHER NAME | AP | DATE FILED | CASE | RECORDED | REMARKS |
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| | A-K | | AD | AD | | MO DA YR | CT NUMBER | BOOK PAGE | | |
| BAY SHORE AVIATION INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 7 | 7 88 | C2156 | 7 2156 | \$223.49 PLUS INT & COSTS |
| BAY TOWING CORP | | | VS | YACHT MAINTENANCE CO INC | | 10 | 30 84 | C0004 | 1 4 | \$11632.61 INTEREST & COSTS |
| BAY TOWING CORP | | | VS | YACHT MAINTENANCE CO INC | | 4 | 1 85 | C0004 | 1 4 | SATISFACTION \$11632.61 INT & COSTS |
| BAYLESS | BILL | | O AD | COLUMBIA KITCHENS OF MD | | 10 | 26 84 | 2678 | 5 2678 | DIST CT LIEN SATISFIED |
| BAYLESS CONSTRUCTION | | | O AD | COLUMBIA KITCHENS OF MD | | 10 | 26 84 | 2678 | 5 2678 | DIST CT LIEN SATISFIED |
| BAYNARD | | LINDA M | O AD | C A T SCAN OF SALISBURY INC | | 4 | 24 87 | 3139 | 5 3139 | DIST CT LIEN \$115.00 & COSTS |
| BEASLEY | BRENDA J | | AD | ST OF MD COMPTROLLER OF TREASURY | | 5 | 8 86 | C0924 | 3 924 | \$108.71 & INT |
| BEAVERS | | RICHARD F | AD | ALBAN TRACTOR CO INC | | 10 | 10 85 | C0588 | 2 588 | \$15498.00 |
| BEL AIR NISSAN SUBARU INC | | | VS | WILLIS W HAYES | | 5 | 11 87 | 3152 | 5 3152 | DIST CT LIEN \$494.92 & COSTS |
| BELAIR PRODUCE CO INC | | | VS | JOYCE SPRATT | | 0 | 10 26 88 | 3498 | 6 3498 | DIST CT LIEN \$714.17 & COSTS |
| BELL | | ROBIN M | AD | ST EMPLOYEES CREDIT UNION OF MD INC | | 11 | 9 87 | 3261 | 5 3261 | DIST CT LIEN \$5708.32 ATTY'S FEES & COSTS |
| BELL | | ROBIN M | AD | ST EMPLOYEES CREDIT UNION OF MD INC | | 11 | 20 87 | 3282 | 5 3282 | SATISFACTION \$5708.32 ATTY'S FEES & COSTS |
| BELL | EDWARD W BONNIE | | AD | MILFORD FERTILIZER CO INC | | 2 | 29 88 | C1836 | 6 1836 | \$10254.48 INT & COSTS |
| BELL | EDWARD | | AD | FARMERS GRAIN INC | | 3 | 6 89 | 3589 | 6 3589 | \$2940.75 & COSTS |
| BELTZ | JOE | | AD | C & P TELEPHONE CO OF MD | | 6 | 29 89 | 3672 | 6 3672 | DIST CT LIEN \$331.04 & COSTS |
| BENEFICIAL FINANCE CO OF MD | | | VS | RODNEY D COLLINS | | 3 | 27 87 | 3130 | 5 3130 | DIST CT LIEN \$1904.49 ATTY'S FEES & COSTS |
| BENEFICIAL FINANCE CO | | | VS | RODNEY D COLLINS | | 10 | 2 87 | 3236 | 5 3236 | SATISFACTION \$1904.49 ATTY'S FEES & COSTS |
| BENEFICIAL FINANCE CO | | | VS | ANDREW BROWN | | 0 | 1 25 88 | 3308 | 5 3308 | RENEWED JUDGMENT \$2626.65 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | | | | | AP | MO | DA | | YR | BOOK | |
| BENEFICIAL FINANCE CO | | | VS | JAMES G WHEATLEY | 0 | 1 | 25 | 88 | 3310 | 5 3310 | RENEWED JUDGMENT \$2792.11 & COSTS |
| BENEFICIAL FINANCE CO | | | VS | MARVIN RICHARDSON | 0 | 1 | 25 | 88 | 3311 | 5 3311 | RENEWED JUDGMENT \$2524.96 & COSTS |
| BENEFICIAL MD | | | VS | LINDA RHODES | | 12 | 17 | 84 | 2700 | 5 2700 | DIST CT LIEN \$647.01 |
| BENEFICIAL MARYLAND INC | | | VS | EUGENE HOPKINS | 0 | 3 | 13 | 85 | 2754 | 5 2754 | DIST CT LIEN \$1102.68 |
| BENEFICIAL MARYLAND INC | | | VS | MICHAEL LAIRD | 0 | 3 | 13 | 85 | 2755 | 5 2755 | DIST CT LIEN \$671.73 |
| BENEFICIAL MD INC | | | VS | CLARENCE CORNISH | | 6 | 16 | 86 | 2994 | 5 2994 | DIST CT LIEN \$2049.39 & COSTS |
| BENEFICIAL MD INC | | | VS | CLARENCE CORNISH | | 6 | 16 | 86 | 2995 | 5 2995 | DIST CT LIEN \$1132.60 & COSTS |
| BENEFICIAL MD INC | | | VS | ROSA LEE CORNISH | | 6 | 16 | 86 | 2996 | 5 2996 | DIST CT LIEN \$1132.60 & COSTS |
| BENEFICIAL MARYLAND INC | | | VS | SANDRA SAUNDERS | | 1 | 26 | 88 | 3312 | 5 3312 | DIST CT LIEN \$1930.41 & COSTS |
| BENEFICIAL MARYLAND INC | | | VS | WALTER A HARWOOD | 0 | 12 | 20 | 88 | 3533 | 6 3533 | DIST CT LIEN \$2653.40 PLUS ATTY FEES & COSTS |
| BENEFICIAL MD INC | | | VS | JOHN FOXWELL | 0 | 2 | 8 | 89 | 3568 | 6 3568 | DIST CT LIEN \$2358.57 & COSTS |
| BENEFICIAL MD INC | | | VS | LEROY HOLLOWAY | | 4 | 5 | 89 | 3611 | 6 3611 | DIST CT LIEN \$5623.13 & COSTS |
| BENEFICIAL MARYLAND INC | | | VS | JULIUS GREENWOOD JR | 0 | 4 | 24 | 89 | 3639 | 6 3639 | DIST CT LIEN \$3647.01 PLUS ATTY FEES & COSTS |
| BENNETT | JOAN | LOUIS | AD | WM T CREIGHTON | | 8 | 27 | 87 | JU 3486 | 8 150 | \$5000.00 |
| BENNETT | | THOMAS A | AD | SEARS ROEBUCK & CO | | 8 | 30 | 88 | 3453 | 6 3453 | \$2145.25 PLUS ATTY FEES & COSTS |
| BENNETT | JOAN LYNN | | AD | DORCHESTER GENERAL HOSPITAL INC | | 11 | 14 | 88 | 3512 | 6 3512 | DIST CT LIEN \$385.88 & COSTS |
| BENNETT | JOAN | | AD | BANK OF EASTERN SHORE | | 1 | 19 | 89 | 3542 | 6 3542 | DIST CT LIEN \$2264.10 ATTY FEES & COSTS |
| BENSON | DELBERT E | | AD | SECURITY PACIFIC FINANCE CORP | | 10 | 8 | 84 | 2667 | 5 2667 | DIST CT LIEN \$1908.09 |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | | | | | MO | DA | YR | | BOOK | PAGE | |
| BENSON | DELBERT E | | AD | SECURITY PACIFIC FINANCE CORP | 12 | 6 | 85 | 2898 | 5 | 2898 | SATISFACTION \$1908.09 |
| BENSON | DELBERT E | SHIRLEY A | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 11 | 85 | C0690 | 2 | 690 | \$327.07 & INT |
| BENSON | DELBERT E | | AD | ST OF MD COMPTROLLER OF THE TREASURY | 6 | 27 | 86 | C1011 | 3 | 1011 | INCOME TAX LIEN \$160.46 |
| BENTON | | LISA | O AD | FIRST NATIONAL BANK OF MD | 3 | 3 | 88 | 3341 | 5 | 3341 | DIST CT LIEN \$1298.59 PLUS ATTY FEES & COSTS |
| BENWAY | CHEE CHEE | | O AD | BENEFICIAL MARYLAND INC | 4 | 24 | 89 | 3639 | 6 | 3639 | DIST CT LIEN \$3647.01 PLUS ATTY FEES & COSTS |
| BEREAND & RESNICK PA | | | VS | WALTER DOTSON | 12 | 5 | 88 | 3524 | 6 | 3524 | DIST CT LIEN \$1791.93 & COSTS |
| BEVERLY | BERNIECE | WM E | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 14 | 86 | C1242 | 4 | 1242 | \$228.54 & INT |
| BEVTRAN INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 6 | 19 | 86 | C0995 | 3 | 995 | \$7312.45 & INT |
| BEVTRAN INC | | | AD | ST OF MD/DEPT EMPLOYMENT & TRAINING | 6 | 30 | 86 | C1017 | 3 | 1017 | TAX LIEN \$507.28 |
| BEVTRAN INC-T/A | | | O AD | EASTERN STEEL SERVICE INC | 9 | 10 | 86 | C1130 | 4 | 1130 | \$6847.20-ATTYS FEES INT & COSTS |
| BEVTRAN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 9 | 29 | 86 | C1160 | 4 | 1160 | \$1743.98 INT & COSTS |
| BEVTRAN INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 1 | 16 | 87 | C1293 | 4 | 1293 | \$2943.03 INT & COSTS |
| BEV TRAN INC | | | AD | ELLIOTT EQUIPMENT CO INC | 7 | 22 | 87 | C1197 | 4 | 1197 | \$38895.36 INT \$1178.65 INT FR DOJ & COSTS |
| BEVTRAN INC-O/B/O | | | O AD | EASTON STEEL SERVICE INC | 9 | 19 | 86 | C1130 | 4 | 1130 | \$6847.20-INT-COSTS ATTYS FEES \$1027.08 |
| BIERMAN | | MARK | O AD | FIRST NATIONAL BANK OF MD | 10 | 22 | 86 | C1199 | 4 | 1199 | \$46649.40 INT ATTYS FEES & COSTS |
| BIG BOYS RETREAT T/A | | | O AD | ST OF MD DEPT OF EMPLOYMENT & TRAINING | 2 | 14 | 89 | C2570 | 8 | 2570 | \$152.61 PLUST CT COSTS & INT |
| BIG BOYS RETREAT T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 15 | 89 | C2615 | 8 | 2615 | \$6115.62 & INT |
| BIG BOYS T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 29 | 89 | C2641 | 8 | 2641 | \$7693.99 & INT |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| BILLS FOREIGN & DOMESTIC AUTO REPAIR INC | | | O AD | STATE COMPTROLLER OF TREASURY | 10 18 84 | C0128 | 1 128 | MARYLAND INCOME TAX LIEN \$1692.14 |
| BISHOP | DAVID B-PER REP | | O VS | MARY F NEWMAN | 0 6 10 86 | C0976 | 3 976 | \$1168.00 & COSTS |
| BISHOP | | V BARTLETT | O VS | MARY F NEWMAN | 0 6 10 86 | C0976 | 3 976 | \$1168.00 & COSTS |
| BLADES | | WM L THELMA Z | O AD | BANK OF DELAWARE | 5 6 87 | C1464 | 5 1464 | \$516553.49 INT COSTS & ATTYS FEES \$24750.00 |
| BLAKEMAN | | MARIE | AD | DOR CO SANITARY DIST INC | 3 27 87 | C0875 | 3 875 | \$70.00 & COSTS |
| BLAKEMAN | | MARIE | AD | DOR CO SANITARY DIST INC | 12 27 88 | C0875 | 3 875 | SATISFACTION \$70.00 & COSTS |
| BLAKEMAN | | MARIE | AD | DOR CO SANITARY DIST INC | 1 12 89 | C0875 | 3 875 | SATISFACTION \$70.00 & COSTS |
| BLAZER FINANCIAL SERVICES | | | VS | BERNARD THOMAS TEAGLE | 6 28 85 | JU 2812 | 5 2812 | DISTRICT COURT LIEN \$671.71 & COSTS |
| BLAZER FINANCIAL SERVICES INC | | | VS | DOUGLAS S THOMPSON | 6 3 88 | 3395 | 6 3395 | \$1991.89 PLUS ATTY FEES & COSTS |
| BLAZER FINANCIAL SERVICES-INC | | | VS | ALLEN G SHORES | 5 4 89 | 3653 | 6 3653 | DIST CT LIEN \$1066.71 ATTYS FEES & COSTS |
| BLAZER FINANCIAL SERVICES INC | | | VS | ARCHIE A JOHNSON | 6 29 89 | 3685 | 6 3685 | DIST CT LIEN \$1232.93 ATTYS FEES & COSTS |
| BLAZER FINANCIAL SERVICES INC | | | O VS | DONALD FRANK TOWERS JR | 6 29 89 | 3686 | 6 3686 | DIST CT LIEN \$878.47 ATTYS FEES & COSTS |
| BLAZER FINANCIAL SERVICES INC | | | VS | OLIN P CARR JR | 6 29 89 | 3687 | 6 3687 | DIST CT LIEN \$1526.45 ATTYS FEES & COSTS |
| BLVD MOTOR SALES CO | | | VS | CHARLES DORSEY SANGER | 5 22 89 | 3657A | 6 3657 A | SATISFACTION \$1597.76 & ATTY FEES & COSTS |
| BOARD OF ED OF DOR CO | | | O VS | ALEXANDER INTROCASO | 4 16 86 | C0883 | 3 883 | \$10294.09 |
| BOARD OF ED OF DOR CO | | | O VS | GLENN FALLIN | 4 16 86 | C0883 | 3 883 | \$18558.85 |
| BOBS MARINE SERVICE T/A | | | O AD | GRUMMAN BOATS | 1 10 89 | 3540 | 6 3540 | DIST CT LIEN \$6992.73 & COSTS |
| BOBS MARINE T/A | | | O AD | GO MARINE CO | 9 27 88 | 3484 | 6 3484 | DIST CT LIEN \$7070.61 PLUS COSTS |

| SURNAME | INDEXED NAME | L-Z | AP VS/ | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | AD | | MO DA YR | BOOK PAGE | | | | | |
| BOGGS | | LETTIE E | AD ST OF MD | COMPTROLLER OF TREASURY | 8 | 20 | 86 | C1091 | 4 1091 | \$292.94 & INT | |
| BOGGS | | LETTIE E | AD ST OF MD | COMPTROLLER OF TREASURY | 9 | 29 | 86 | C1091 | 4 1091 | SATISFACTION \$292.94 & INT | |
| BOGLE | KIMBERLY | | AD NATIONAL BANK OF | CAMBRIDGE | 6 | 22 | 88 | 3416 | 6 3416 | DIST CT LIEN \$1510.52 PLUS ATTY FEES & COSTS | |
| BOGLE TIRE CO INC | | | VS NORM L PRUITT | | 4 | 30 | 85 | 2788 | 5 2788 | DIST CT LIEN \$3570.02 | |
| BOHLEN | | LAWRENCE | VS CASSIE I ROBINSON | HIBBLE | 2 | 22 | 88 | C1429 | 5 1429 | \$2150.00 | |
| BOHLEN | | LAWRENCE G | AD WM T HUNT | | 7 | 15 | 88 | C1428 | 5 1428 | \$7000.00 REVERSED 7/14/89 | |
| BOHLEN | | LAWRENCE G | VS CASSIE I ROBINSON | | 3 | 17 | 89 | C1429 | 5 1429 | SATISFACTION \$2150.00 | |
| BOLDEN | | VANCE EDWARD | AD ST EMPLOYEES CREDIT UNION | OF MD INC | 8 | 19 | 85 | 2836 | 5 2836 | DIST CT LIEN \$6153.74 ATTYS FEES&COSTS | |
| BOLDEN | DORIS E | | AD ST EMPLOYEES CREDIT UNION | OF MD INC | 8 | 19 | 85 | 2837 | 5 2837 | DIST CT LIEN \$6153.74 ATTYS FEES&COSTS | |
| BOLDEN | | VANCE EDWARD | AD ST EMPLOYEES CREDIT UNION | OF MD INC | 8 | 19 | 85 | 2839 | 5 2839 | DIST CT LIEN \$4940.20 ATTYS FEES&COSTS | |
| BOLDEN | | VANCE E | AD ST OF MD | COMPTROLLER OF TREASURY | 10 | 18 | 85 | C0600 | 2 600 | \$874.34 & INT | |
| BOLDEN | DORIS E | | AD ST OF MD | COMPTROLLER OF TREASURY | 5 | 14 | 87 | C1483 | 5 1483 | \$291.30 & INT | |
| BOLDEN | DORIS E | VANCE E | AD ST OF MD | COMPTROLLER OF TREASURY | 9 | 18 | 87 | C1662 | 5 1662 | \$48.35 & INT | |
| BOLDEN | DORIS E | VANCE E | AD ST OF MD | COMPTROLLER OF TREASURY | 8 | 22 | 88 | C2239 | 7 2239 | \$310.40 & INT | |
| BOLDEN | | VANCE E | AD ST OF MD | COMPTROLLER OF TREASURY | 12 | 27 | 88 | C2495 | 8 2495 | \$256.88 & INT | |
| BONANZA FAMILY-T/A | | | D AD ST OF MD | DEPT OF EMPLOY & TRAINING | 3 | 14 | 89 | C2609 | 8 2609 | \$2076.41 + COSTS & INT | |
| BONANZA FAMILY TA | | | D AD ST OF MD | DEPT OF EMPLOY & TRAINING | 6 | 27 | 89 | C2807 | 9 2807 | \$3603.92 COSTS & INT | |
| BOSCOVS DEPT STORE | | | VS NORMALEE DIXON | | 10 | 3 | 85 | 2859 | 5 2859 | DIST CT LIEN \$523.82 & COSTS | |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| BOSCOVS DEPT STORE | | | VS | LELIA M BANKS | 2 19 86 | 2938 | 5 2938 | DIST CT LIEN \$513.23 & COSTS |
| BOSCOVS DEPT STORE | | | VS | REGINA C THOMPSON | 6 9 86 | 2991 | 5 2991 | DIST CT LIEN \$581.26 & COSTS |
| BOSCOVS DEPT STORE | | | VS | GLORIA D JENKINS | 9 8 86 | 3025 | 5 3025 | DIST CT LIEN \$734.51 & COSTS |
| BOSCOVS DEPT STORE | | | VS | TINA R HARRISON | 9 8 86 | 3026 | 5 3026 | DIST CT LIEN \$550.03 & COSTS |
| BOSCOVS DEPT STORE | | | VS | THERESA V BROWN | 9 8 86 | 3027 | 5 3027 | DIST CT LIEN \$789.61 & COSTS |
| BOSCOVS DEPT STORE | | | VS | MARTHA L JONES | 9 8 86 | 3032 | 5 3032 | DIST CT LIEN \$305.68 & COSTS |
| BOSCOVS DEPT STORE | | | VS | SANDRA G THOMPSON | 10 22 86 | 3061 | 5 3061 | DIST CT LIEN \$709.08 & COSTS |
| BOSCOVS DEPT STORE | | | VS | ANNETTE E HENRY | 0 12 3 86 | 3085 | 5 3085 | DIST CT LIEN \$354.70 & COSTS |
| BOSCOVS DEPT STORE | | | VS | EDWARD GREENE | 2 19 87 | 3115 | 5 3115 | DIST CT LIEN \$850.99 & COSTS |
| BOSCOVS DEPT STORE | | | VS | ROBERT MILTON | 2 19 87 | 3116 | 5 3116 | DIST CT LIEN \$907.31 & COSTS |
| BOSCOVS DEPT STORE | | | VS | BRENDA D WANGUS | 2 19 87 | 3118 | 5 3118 | DIST CT LIEN \$358.60 & COSTS |
| BOSCOVS DEPT STORE | | | VS | MARLENE C MARSHALL | 3 2 87 | 3123 | 5 3123 | DIST CT LIEN \$408.25 & COSTS |
| BOSCOVS DEPT STORE | | | VS | DOROTHY M COLE | 5 11 87 | 3150 | 5 3150 | DIST CT LIEN \$232.93 & COSTS |
| BOSCOVS DEPT STORE | | | VS | MARCHELLE D BUTLER | 5 11 87 | 3151 | 5 3151 | DIST CT LIEN \$323.15 & COSTS |
| BOSCOVS DEPT STORE | | | VS | SANDRA THOMPSON | 7 6 87 | 3172 | 5 3172 | SATISFACTION \$709.08 & COSTS |
| BOSCOVS DEPT STORE | | | VS | MARCHELLE D BUTLER | 11 20 87 | 3283 | 5 3283 | SATISFACTION \$323.15 & COSTS |
| BOSCOVS DEPT STORE | | | VS | REGINA C THOMPSON | 11 20 87 | 3285 | 5 3285 | SATISFACTION \$581.26 & COSTS |
| BOSCOV'S DEPARTMENT STORE | | | VS | GLORIA JENKINS | 12 3 87 | 3289 | 5 3289 | SATISFACTION \$734.51 & COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| BOSCOV'S DEPT STORE | | | VS | MARTHA L JONES | 4 5 88 | 3355 | 5 3355 | SATISFACTION \$305.68 & COSTS |
| BOSTON | | MILTON IND & OFF | D AD | ST OF MD COMPTROLLER OF TREASURY | 5 10 89 | C2713 | 8 2713 | \$6311.34 INT & DEL FEE |
| BOTTCHER | ADAM H | | VS | RONALD SEABREASE | 11 12 86 | 3075 | 5 3075 | DIST CT LIEN \$850.00 & COSTS |
| BOULDEN | CHARLES LEONARD-JR | NEVADA | AD | PACKER LINCOLN MERCURY INC/AL | 4 6 87 | 3133 | 5 3133 | DIST CT LIEN \$3971.36 ATTYS FEES & COSTS |
| BOULDEN | CHARLES LEONARD-JR | NEVADA | AD | PACKER LINCOLN MERCURY INC/AL | 11 20 87 | 3286 | 5 3286 | SATISFACTION \$3971.36 ATTYS FEES & COSTS |
| BOULDEN | | RODERICK W | AD | ST OF MD COMPTROLLER OF TREASURY | 12 2 88 | C2460 | 8 2460 | \$146.96 & INT |
| BOULEVARD MOTOR SALES CO | | | VS | LYNNETTE DENISE TURNER | 1 20 87 | 3105 | 5 3105 | DIST CT LIEN \$1543.56 ATTYS FEES & COSTS |
| BOULEVARD MOTOR SALES CO | | | VS | CHARLES DORSEY SANGER | 8 13 87 | 3206 | 5 3206 | DIST CT LIEN \$1597.76 ATTYS FEES & COSTS |
| BOWEN | CHARLES W JUDITH B | | AD | EQUITABLE BANK NA | 6 4 86 | C0962 | 3 962 | \$31207.26 INT COLL FEE & COSTS |
| BOWENS | | ROBIN C | D AD | MD SHORE AUCTIONEERS | 3 19 86 | 2950 | 5 2950 | DIST CT LIEN \$2241.80 ATTYS FEES & COSTS |
| BOWENS | BONNIE R | | AD | EGBERTO TORO DR | 9 26 88 | 3477 | 6 3477 | DIST CT LIEN \$150.00 & COSTS |
| BOWERS | JOHN J CECILIA LOWE | | VS | MILDRED PETERSON | 9 10 85 | CV 4913 | 11 316 | \$100.00 |
| BOWERS | JOHN J | | VS | MILDRED PETERSON | 12 4 85 | CV 4913 | 11 316 | SATISFACTION \$100.00 |
| BOWERS | CECILIA LOWE | | VS | MILDRED PETERSON | 12 4 85 | CV 4913 | 11 316 | SATISFACTION \$100.00 |
| BRACALENTES MANUFACTURING CO INC | | | VS | CALDWELL CASTING CO INC | 9 21 88 | C2283 | 7 2283 | \$28267.60 |
| BRACALENTES MANUFACTURING CO INC | | | VS | CALDWELL CASTING CO INC | 1 9 89 | C2283 | 7 2283 | STAY OF JUDGMENT ENT 9/21/88 \$28267.60 |
| BRADLEY | CONNIE | | AD | DOR CO SANITARY DIST-INC | 6 19 85 | JU 2802 | 5 2802 | DIST CT LIEN \$233.85 |
| BRADLEY | | MILTON | AD | MEMORIAL HOSPITAL AT EASTON | 10 3 85 | C0262 | 1 262 | \$592.42 |

| SURNAME | INDEXED NAME | L-Z | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | | | MO | DA | YR | | BOOK | PAGE | |
| BRADLEY | CONNIE | | AD | DOR CO SANITARY DIST | 10 | 4 | 85 | 2862 | 5 | 2862 | SATISFACTION \$233.85 |
| BRADLEY | ANNA MAE | TRAVERS W | AD | WOODWARD/LARRY W-PLUMBING & HEATING | 10 | 22 | 85 | C0607 | 2 | 607 | \$1417.46 & COSTS |
| BRADLEY | | MICHAEL J PATRICIA R | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 4 | 85 | C0675 | 2 | 675 | \$1776.80 & INT |
| BRADLEY | JOHN W | MARGARET T | AD | SOUTHERN STATES PRESTON COOPERATIVE INC | 7 | 2 | 86 | C1023 | 3 | 1023 | \$19254.41 ATTYS FEES OF\$2888.16 INT & COSTS |
| BRADLEY | | MICHAEL J | AD | ST OF MD COMPTROLLER OF TREASURY | 6 | 30 | 87 | C1550 | 5 | 1550 | \$1473.54 & INT |
| BRADLEY | | NANCY | AD | NATIONAL BANK OF CAMBRIDGE | 10 | 20 | 87 | 3247 | 5 | 3247 | \$4323.01 ATTY FEES & COSTS |
| BRADLEY | | MICHAEL J PATRICIA R | AD | ST OF MD COMPTROLLER OF TREASURY | 1 | 14 | 88 | C1848 | 6 | 1848 | MD INCOME TAX LIEN 1450.33 |
| BRADLEY | | LAWRENCE | O AD | SEARS ROEBUCK & CO | 6 | 21 | 88 | 3409 | 6 | 3409 | \$1091.33 PLUS ATTY FEES AND COSTS |
| BRADLEY | | LAWRENCE E-A/K/A | O AD | SEARS ROEBUCK & CO | 6 | 21 | 88 | 3409 | 6 | 3409 | \$1091.33 PLUS ATTY FEES AND COSTS |
| BRADLEY | | LAWRENCE | O AD | SEARS ROEBUCK & CO | 9 | 21 | 88 | 3472 | 6 | 3472 | SAT-PLC 6-3409 \$1091.33 ATTYS FEES & COSTS |
| BRADLEY | | LAWRENCE E-AKA | O AD | SEARS ROEBUCK & CO | 9 | 21 | 88 | 3472 | 6 | 3472 | SAT-PLC 6-3409 \$1091.33 ATTYS FEES & COSTS |
| BRADLEY | | MICHAEL J | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 28 | 89 | C1550 | 5 | 1550 | SATISFACTION \$1473.54 & INT |
| BRADLEY | | MICHAEL J PATRICIA R | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 28 | 89 | C1848 | 6 | 1848 | SATISFACTION \$1450.33 & INT |
| BRADLEY | | MICHAEL J PATRICIA R | AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 7 | 89 | C0675 | 2 | 675 | SATISFACTION \$1776.80 & INT |
| BRADSHAW | | LARRY L | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 11 | 88 | C1943 | 6 | 1943 | \$632.95 & INT |
| BRADSHAW | KAYE P | | AD | THEODORE L BRAMBLE | 0 | 6 | 29 | 3682 | 6 | 3682 | DIST CT LIEN \$8200.00 & COSTS |
| BRADY | CATHERINE | | O AD | ST OF MD | 9 | 25 | 87 | 3231 | 5 | 3231 | DIST CT LIEN \$542.33 & COSTS |
| BRAMBLE | JOAN | | VS | CLEVELAND CARNEAL | 12 | 7 | 84 | C0173 | 1 | 173 | \$27346.51 INT ATTYS FEE& COSTS |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | MO | DA | YR | | BOOK | PAGE | |
| BRAMBLE | CATHY L | MICHAEL A | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 85 | C0660 | 2 | 660 | \$262.89 & INT |
| BRAMBLE | EDWARD | | O AD | GLASGOW NURSING HOME INC | 8 | 5 | 86 | C0826 | 3 | 826 | \$19435.19 INT & COSTS |
| BRAMBLE | EDWARD | | O AD | GLASGOW NURSING HOME INC | 9 | 3 | 86 | C0826 | 3 | 826 | SATISFACTION \$19435.19 INT & COSTS |
| BRAMBLE | EDWIN LEE | THEODORE L | VS | KAYE P BRADSHAW | 6 | 29 | 89 | 3682 | 6 | 3682 | DIST CT LIEN \$8200.00 & COSTS |
| BRANNOCK | | MONTGOMERY LINDA | VS | SHANE ALLEN PALAMARAS | 4 | 14 | 89 | C2626 | 8 | 2626 | \$20000.00 |
| BRANNOCK | | MONTGOMERY LINDA | VS | SHANE ALLEN PALAMARAS | 4 | 14 | 89 | C2626 | 8 | 2626 | SATISFACTION \$20000.00 |
| BRIDDELL | | YVONNE | AD | JOSE SORIANO DR | 8 | 24 | 88 | 3449 | 6 | 3449 | DIST CT LIEN \$132.00 & COSTS |
| BRIGHT | GOLIATH | MINNIE | AD | HAROLD HALL | 9 | 14 | 84 | JU 3227 | 7 | 224 | \$300.00 |
| BRIGHT | GOLIATH | MINNIE | AD | SARAH CAMPER | 9 | 14 | 84 | JU 3227 | 7 | 224 | \$250.00 |
| BRIGHT | GOLIATH | MINNIE | AD | HAROLD HALL | 5 | 9 | 85 | JU 3227 | 7 | 224 | SATISFACTION \$300.00 |
| BRIGHT | GOLIATH | MINNIE | AD | SARAH CAMPER | 5 | 9 | 85 | JU 3227 | 7 | 224 | SATISFACTION \$250.00 |
| BRINKLEY | | MARY | AD | PHILLIPS HARDWARE CO | 10 | 27 | 88 | 3501 | 6 | 3501 | DIST CT LIEN \$344.27 & COSTS |
| BRINSFIELD | | RUSSELL | VS | PEMMER MATED | 10 | 21 | 85 | JU 3322 | 7 | 318 | \$560.00 |
| BRISCO | FRANCIS E | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 5 | 87 | C1687 | 5 | 1687 | \$202.47 & INT |
| BRISCO | FRANCIS E | | AD | ST OF MD COMPTROLLER OF TREASURY | 8 | 17 | 88 | C2231 | 7 | 2231 | \$376.89 & INT |
| BRISCO | FRANCIS E | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 3 | 88 | C2364 | 7 | 2364 | \$433.77 & INT |
| BRITTINGHAM | | WILMA | AD | SEARS ROEBUCK & CO | 9 | 18 | 85 | 2853 | 5 | 2853 | DIST CT LIEN \$597.84 & COSTS |
| BRITTINGHAM | | WILMA | AD | SEARS ROEBUCK & CO | 5 | 13 | 86 | 2976 | 5 | 2976 | SATISFACTION \$597.84 & COSTS |

| SURNAME | INDEXED NAME | L-Z | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | | | MO DA YR | CT | BOOK | | PAGE | | |
| BROHAWN | | LEE A | 0 VS | JAMES I JOHNSON JR | 0 | 11 | 15 | 84 | C0153 | 1 153 | \$17901.93 ATTYS FEES INT&COSTS |
| BROHAWN | | LEE A | 0 VS | JAMES I JOHNSON JR | 0 | 6 | 19 | 86 | C0153 | 1 153 | SATISFACTION \$17901.93 ATTYS FEES INT & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 11 | 7 | 86 | 3066 | 5 3066 | DIST CT LIEN \$741.69 & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 11 | 7 | 86 | 3067 | 5 3067 | DIST CT LIEN \$14746.85 |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 11 | 7 | 86 | 3068 | 5 3068 | DIST CT LIEN \$5207.03 & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 11 | 7 | 86 | 3069 | 5 3069 | DIST CT LIEN \$7094.65 & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 8 | 3 | 87 | 3188 | 5 3188 | SATISFACTION \$5207.03 & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 8 | 3 | 87 | 3191 | 5 3191 | SATISFACTION \$7094.65 & COSTS |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 8 | 3 | 87 | 3192 | 5 3192 | SATISFACTION \$14746.85 |
| BROHAWN | JOHN J CHARLOTTE | | VS | JANE B ADAMS | 0 | 8 | 3 | 87 | 3193 | 5 3193 | SATISFACTION \$741.69 & COSTS |
| BROMWELL | | LOUISE L | AD | ST OF MD COMPTROLLER OF TREASURY | 1 | 21 | 85 | | C0212 | 1 212 | \$622.55 |
| BROMWELL | | LOUISE L | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 19 | 86 | | C0212 | 1 212 | SATISFACTION \$622.55 |
| BROOKS | GORDON M-INDIV | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 7 | 30 | 84 | | C0030 | 1 30 | \$192.41 |
| BROOKS | | WILLIE R LORI A | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 19 | 84 | | C0160 | 1 160 | TAX LIEN \$44.35 |
| BROOKS | | WILLIAM R-JR LORI | AD | SECURITY PACIFIC FINANCE CORP | 12 | 21 | 84 | | 2703 | 5 2703 | DIST CT LIEN \$1952.77 |
| BROOKS | DONALD L | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 | 25 | 85 | | C0259 | 1 259 | \$662.31 |
| BROOKS | | WILLIE LORI | AD | SECURITY PACIFIC FINANCE | 8 | 13 | 85 | | 2832 | 5 2832 | SATISFACTION \$1952.77 |
| BROOKS | | LORI A | AD | ST OF MD COMPTROLLER OF TREASURY | 6 | 16 | 86 | | C0986 | 3 986 | \$266.22 & INT |

| SURNAME | INDEXED NAME | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | | | MO DA YR | CT | BOOK | | PAGE | | |
| BROOKS | J ROBERT | | | VS ELMER WYATT | 10 | 21 | 87 | 3248 | 5 3248 | DIST CT LIEN \$1560.00 & COSTS | |
| BROOKS | BEN | | O AD | PHILLIPS HARDWARE CO | 0 | 2 | 24 88 | 3333 | 5 3333 | DIST CT LIEN \$1625.57 & COSTS | |
| BROOKS | | LORI A | | AD ST OF MD COMPTROLLER OF TREASURY | 5 | 5 | 88 | C0986 | 3 986 | SATISFACTION \$266.22 & INT | |
| BROOKS | JOHN S-JR | | | AD FINANCE ONE OF DELAWARE | 6 | 8 | 88 | 3402 | 6 3402 | DIST CT LIEN \$2778.08 & COSTS | |
| BROOKS | | PHILIP M-JR | | AD ST OF MD COMPTROLLER OF TREASURY | 12 | 2 | 88 | C2457 | 8 2457 | \$134.38 & INT | |
| BROOKS | | WILSON B-PRTNR | O AD | ST OF MD COMPTROLLER OF TREASURY | 1 | 19 | 89 | C2529 | 8 2529 | \$1624.55 & INT | |
| BROOKS | CLARENCE | | | AD CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 3 | 2 | 89 | 3585 | 6 3585 | DIST CT LIEN \$412.09 & COSTS | |
| BROOKS | JOHN S | | | AD AMERICAN GENERAL FINANCE | 3 | 17 | 89 | 3603 | 6 3603 | SATISFACTION \$2778.08 & COSTS | |
| BROOKS | JOHN | | | AD MEMORIAL HOSPITAL AT EASTON | 4 | 14 | 89 | 3630 | 6 3630 | \$1147.06 & COSTS | |
| BROWN | CHRISTOPHER | | O AD | COMMERCIAL CREDIT CORP | 1 | 11 | 85 | 2719 | 5 2719 | DIST CT LIEN \$668.17 | |
| BROWN | CHRISTOPHER D-A/K/A | | O AD | COMMERCIAL CREDIT CORP | 1 | 11 | 85 | 2719 | 5 2719 | DIST CT LIEN \$668.17 | |
| BROWN | JIMMY | THERESA V | | AD SEARS ROEBUCK & CO | 7 | 9 | 85 | 2817 | 5 2817 | DIST CT LIEN \$1326.89 | |
| BROWN | JOSEPH E | | | AD ST OF MD COMPTROLLER OF TREASURY | 7 | 12 | 85 | C0461 | 2 461 | \$148.47 | |
| BROWN | | ROBIN LYNN | | VS KENNETH THOMAS BROWN | 7 | 15 | 85 | CH 13766 | 31 106 | \$1599.00 JUDG AWARDED 6/24/85 | |
| BROWN | KENNETH THOMAS | | | AD ROBIN LYNN BROWN | 7 | 15 | 85 | CH 13766 | 31 106 | \$1599.00 JUDG AWARDED 6/24/85 | |
| BROWN | JOSEPH E | | | AD ST OF MD COMPTROLLER OF TREASURY | 7 | 29 | 85 | C0461 | 2 461 | DISSOLVED CANCELED & RESCINDED \$148.47 | |
| BROWN | | MARY JANE | O AD | CHESAPEAKE ORTHOPAEDIC ASSN PA | 10 | 10 | 85 | 2864 | 5 2864 | DIST CT LIEN \$496.00 ATTY FEES&COSTS | |
| BROWN | BARBARA SOLOMON | | | VS PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$3780.00 | |

| SURNAME | INDEXED NAME | | AP | VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS | |
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| | A-K | L-Z | | | | MO | DA | YR | | BOOK | PAGE | | |
| BROWN | BARBARA | B | | VS | DIETER R KOWARSCH | 11 | 15 | 85 | C0200 | 1 | 200 | \$15000.00 | |
| BROWN | BARBARA | B | | VS | WIL-HAN INC | 11 | 15 | 85 | C0200 | 1 | 200 | \$15000.00 | |
| BROWN | BERNADINE | S | | AD | SEARS ROEBUCK & CO | 1 | 14 | 86 | 2918 | 5 | 2918 | DIST CT LIEN \$373.27 & COSTS | |
| BROWN | BARBARA | B | | VS | DIETER R KOWARSCH | 0 | 1 | 24 | 86 | C0200 | 1 | 200 | SATISFACTION \$15000.00 |
| BROWN | BARBARA SOLOMON | | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 | 24 | \$3780.00 VOID AMENDED 4/16/86 | |
| BROWN | BARBARA SOLOMON | | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 | 24 | \$3780.00 | |
| BROWN | ANDREW | MARY | | AD | ST OF MD COMPTROLLER OF TREASURY | 8 | 8 | 86 | C1082 | 4 | 1082 | \$253.80 & INT | |
| BROWN | | THERESA V | | AD | BOSCOVS DEPT STORE | 9 | 8 | 86 | 3027 | 5 | 3027 | DIST CT LIEN \$789.61 & COSTS | |
| BROWN | EARLINE | | | AD | SUSSEX TRUST CO | 11 | 9 | 87 | 3264 | 5 | 3264 | DIST CT LIEN \$811.28 & COSTS | |
| BROWN | ERNEST J | | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 22 | 87 | C1814 | 6 | 1814 | \$77.57 & INT | |
| BROWN | ANDREW | MARY | 0 | AD | BENEFICIAL FINANCE CO | 1 | 25 | 88 | 3308 | 5 | 3308 | RENEWED JUDGMENT \$2626.65 & COSTS | |
| BROWN | ANDREW-MRS A/K/A | | 0 | AD | BENEFICIAL FINANCE CO | 1 | 25 | 88 | 3308 | 5 | 3308 | RENEWED JUDGMENT \$2626.65 & COSTS | |
| BROWN | | SYLVIA B | | AD | SUSSEX TRUST CO | 3 | 16 | 88 | 3350 | 5 | 3350 | DIST CT LIEN \$811.28 & COSTS | |
| BROWN | BONNIE | WAYNE I | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 31 | 88 | C2089 | 6 | 2089 | \$551.58 & INT | |
| BROWN | | LEON S-JR | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 88 | C2417 | 7 | 2417 | \$69.11 & INT | |
| BRUCE | H GORDON GWENDOLYN K | | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 85 | C0664 | 2 | 664 | \$2044.91 & INT | |
| BRUCE | H GORDON GWENDOLYN K | | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 | 17 | 87 | C0664 | 2 | 664 | SATISFACTION \$2044.91 & INT | |
| BRUMMELL | JAMES | | | AD | ST OF MD COMPTROLLER OF TREASURY | 1 | 31 | 86 | C0759 | 3 | 759 | \$826.46 & INT | |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | MO | DA | YR | | BOOK | PAGE | |
| BRUMMELL | JAMES | L | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 15 | 86 | C1139 | 4 | 1139 | \$131.63 & INT |
| BRUMMELL | BRUCE | RUTH ANN | AD | JASON P QUICK | 3 | 2 | 89 | JU 3618 | 8 | 281 | \$269.00 & COSTS |
| BRUMMETT | JIM | L | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 2 | 87 | C1647 | 5 | 1647 | \$176.02 & INT |
| BRYAN | DWAYNE | LAMONT | O AD | MARY E ENNALS | 2 | 14 | 89 | JU 3623 | 8 | 286 | \$130.00 |
| BRYANT | BETTY | ANN-A/K/A | O AD | ASSOCIATES FINANCE INC | 12 | 6 | 85 | 2899 | 5 | 2899 | DIST CT LIEN \$2721.24 & COSTS |
| BUCHANAN | CHARLES | K-ESTATE OF | O AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 29 | 89 | C2641 | 8 | 2641 | \$7693.99 & INT |
| BUCHANAN | CAROL | L-ESTATE OF | O AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 29 | 89 | C2641 | 8 | 2641 | \$7693.99 & INT |
| BUCKLER | | WILLIAM | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 8 | 12 | 88 | 3441 | 6 | 3441 | DIST CT LIEN \$107.76 & COSTS |
| BUGG | JAMES | S | VS | DANIEL P GARGIULO JR | 11 | 14 | 84 | C0146 | 1 | 146 | \$16336.44 ATTY'S FEES INT&COSTS |
| BUNTING | CALVIN | L-SR | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 3 | 88 | C2366 | 7 | 2366 | \$171.41 & INT |
| BURCH PAINT & GLASS | | | VS | RAYMOND WINGATE JR | 8 | 10 | 87 | 3199 | 5 | 3199 | DIST CT LIEN \$1311.02 & COSTS |
| BURCH PAINT & GLASS | | | VS | DONALD GLOVER | 8 | 10 | 87 | 3200 | 5 | 3200 | DIST CT LIEN \$1447.75 & COSTS |
| BURGESS | | ROBERT F | AD | WM B TODD | 0 | 4 | 85 | 2770 | 5 | 2770 | DIST CT LIEN \$4901.97 |
| BURGESS | | ROBERT F | AD | WM B TODD | 0 | 10 | 85 | 2858 | 5 | 2858 | DIST CT LIEN \$4901.97 & COSTS |
| BURGESS | | ROBERT E | O AD | WOOTTEN WELDING SUPPLIES INC | 1 | 28 | 86 | 2927 | 5 | 2927 | DIST CT LIEN \$1068.72 & COSTS |
| BURGESS | | ROBERT E | AD | EQUITABLE BANK NA | 8 | 4 | 86 | 3012 | 5 | 3012 | DIST CT LIEN \$1243.26 ATTY'S FEES & COSTS |
| BURKETT | CHARLES | A | AD | STRAUSS/ANDREJS V-MD & ASSOC | 2 | 21 | 89 | 3573 | 6 | 3573 | DIST CT LIEN \$281.20 & COSTS |
| BURKEY | BARBARA | | VS | GARY LEE BURKEY | 8 | 12 | 87 | C1517 | 5 | 1517 | \$3500.00 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| BURKEY | GARY LEE | | AD | BARBARA BURKEY | 8 12 87 | C1517 | 5 1517 | \$3500.00 & COSTS |
| BURRELL | | MASON M | AD | ST OF MD | 10 24 88 | 3496 | 6 3496 | DIST CT LIEN \$2621.25 & COSTS |
| BURROUGHS | ALFRED J-JR IND&OFF | | O AD | ST OF MD COMPTROLLER OF TREASURY | 5 10 89 | C2713 | 8 2713 | \$6311.34 INT & DEL FEE |
| BURT | | MARCIA LYNN HASTINGS | O VS | JULIUS DONALD DILWORTH | 0 12 14 88 | C1386 | 4 1386 | \$13929.91 & COSTS |
| BURTON | | WM E | AD | WM R WENRICH III | 11 23 87 | C1113 | 4 1113 | \$17500.00 & INT |
| BURTON | | WM | O AD | PHILLIPS HARDWARE CO | 0 2 24 88 | 3333 | 5 3333 | DIST CT LIEN \$1625.57 & COSTS |
| BURTON | DONALD W DONNA J | | AD | BALTIMORE FEDERAL FINANCIAL FSA | 7 14 88 | 3424 | 6 3424 | \$8703.53 PLUS ATTY FEES & COSTS |
| BURTON | DONALD W | | AD | CAMBRIDGE BLDG SUPPLY INC | 0 7 21 88 | 3427 | 6 3427 | DIST CT LIEN \$2732.46 & COSTS |
| BURTON | | WILLIAM E | AD | WILLIAM R WENRICH III | 1 11 89 | C1113 | 4 1113 | SAT-\$17500.00 & INT |
| BURTON | DONALD W-PRTR | | O AD | ST OF MD COMPTROLLER OF TREASURY | 1 19 89 | C2529 | 8 2529 | \$1624.55 & INT |
| BURTON | CHARLES-JR | | O AD | DUFF-NORTON CO | 2 23 89 | 3577 | 6 3577 | DIST CT LIEN \$1666.80 PLUS COSTS |
| BURTON | DONALD | | O AD | ADHO INC | 4 10 89 | 3625 | 6 3625 | DIST CT LIEN \$718.52 & COSTS |
| BURTON | DONALD W | | O AD | ADHO INC | 4 10 89 | 3626 | 6 3626 | DIST CT LIEN \$422.55 & COSTS |
| BURTON | DONALD W | | AD | DOVER RADIO PAGE | 6 29 89 | 3675 | 6 3675 | DIST CT LIEN \$1508.03 & COSTS |
| BURTON & BROOKS BLDRS | | | O AD | PHILLIPS HARDWARE CO | 0 2 24 88 | 3333 | 5 3333 | DIST CT LIEN \$1625.57 & COSTS |
| BURTONS BROOKS BUILDERS-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 1 19 89 | C2529 | 8 2529 | \$1624.55 & INT |
| BURTON & BROOKS BUILDERS/DBA | | | O AD | ADHO INC | 4 10 89 | 3626 | 6 3626 | DIST CT LIEN \$422.55 & COSTS |
| BURTON BUILDERS/DBA | | | O AD | ADHO INC | 4 10 89 | 3625 | 6 3625 | DIST CT LIEN \$718.52 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| BUSTA | JOHN H-JR | | AD | ST EMPLOYEES CREDIT UNION OF MD INC | 12 | 16 | 87 | 3291 | 5 3291 | DIST CT LIEN \$1454.64 ATTYS FEES & COSTS | |
| BUTLER | | MAURICE RICHARD | AD | JOHN L SAYERS | 0 | 5 | 86 | 2986 | 5 2986 | DIST CT LIEN \$4397.53 & COSTS | |
| BUTLER | | REGINA | AD | SECURITY PACIFIC FINANCE | 10 | 2 | 86 | 3038 | 5 3038 | DIST CT LIEN \$3144.54 & COSTS | |
| BUTLER | | MICHAEL | VS | ANDREW KANE | 0 | 11 | 86 | JU 3430 | 8 93 | \$23.95 | |
| BUTLER | | REGINA D | AD | LEGGETT OF VIRGINIA | 3 | 30 | 87 | 3131 | 5 3131 | DIST CT LIEN \$403.34 & COSTS | |
| BUTLER | | MARCHELLE D | AD | BOSCOVS DEPT STORE | 5 | 11 | 87 | 3151 | 5 3151 | DIST CT LIEN \$323.15 & COSTS | |
| BUTLER | | MARCHELLE D | AD | BOSCOVS DEPT STORE | 11 | 20 | 87 | 3283 | 5 3283 | SATISFACTION \$323.15 & COSTS | |
| BUTLER | | REGINA | AD | SECURITY PACIFIC FINANCE CORP | 11 | 20 | 87 | 3284 | 5 3284 | SATISFACTION \$3144.54 & COSTS | |
| BUTLER | ANTHONY | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 2 | 18 | 88 | 3317 | 5 3317 | DIST CT LIEN \$220.00 & COSTS | |
| BUTLER | GEORGE DWIGHT | | AD | ALL STAR CHEVROLET OF DENTON INC | 6 | 28 | 88 | 3418 | 6 3418 | DIST CT LIEN \$1089.20 PLUS ATTY FEES & COSTS | |
| BUTLER | | REGINA D | AD | LEGGETT OF VIRGINIA | 9 | 21 | 88 | 3471 | 6 3471 | SAT-PLC 5-3131 \$403.34 & COSTS | |
| BUTLER | | MAURICE | AD | DELMARVA POWER & LIGHT CO | 5 | 25 | 89 | 3659 | 6 3659 | DIST CT LIEN \$112.03 & COSTS | |
| BUTTONS CREEK FARMS | | | VS | PAUL BASEL | 0 | 9 | 88 | 3462 | 6 3462 | DIST CT LIEN \$893.88 & COSTS | |
| BUTTS | CAREY E | | AD | CENTRAL FIDELITY BANK NA | 8 | 30 | 88 | 3455 | 6 3455 | \$2162.51 PLUS ATTY FEES & COSTS | |
| C & K LORD INC | | | AD | JOHN W CARTER | 0 | 10 | 86 | CV 5051 | 12 135 | \$135000.00 | |
| C & P QUALITY BUILDERS INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 22 | 88 | C2490 | 8 2490 | \$13680.40 & INT | |
| C A T SCAN OF SALISBURY INC | | | VS | LINDA M BAYNARD | 0 | 4 | 87 | 3139 | 5 3139 | DIST CT LIEN \$115.00 & COSTS | |
| CAIN | EARLY B-SR | | AD | FLEET FINANCE INC | 12 | 10 | 84 | 2691 | 5 2691 | DIST CT LIEN \$1502.38 | |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | MO | DA | YR | | BOOK | PAGE | |
| CAIN | | SHEDRIC K RITA | AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 15 | 85 | C0331 | 1 | 331 | \$362.25 |
| CAIN | | SHEDRIC K | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 18 | 85 | C0603 | 2 | 603 | \$190.24 & INT |
| CAIN | | SHEDRICK RITA | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 9 | 86 | C1124 | 4 | 1124 | \$206.88 & INT |
| CAIN | FLOYD | | AD | C&P TELEPHONE CO OF MD | 6 | 30 | 87 | 3169 | 5 | 3169 | DIST CT LIEN \$252.46 & COSTS |
| CAIN | CONSTANCE M | | AD | HOUSEHOLD FINANCE CORP-III | 4 | 26 | 88 | 3367 | 5 | 3367 | DIST CT LIEN \$6343.43 PLUS COSTS |
| CAIN | CONSTANCE M | RONNIE L | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 14 | 88 | C2388 | 7 | 2388 | \$190.52 & INT |
| CAIN | KEVIN | | AD | ADHO INC | 3 | 10 | 89 | 3593 | 6 | 3593 | DIST CT LIEN \$188.13 PLUS COSTS |
| CALABRO | ANTHONY J-DMD | | VS | NEZZIE COOPER | 0 | 6 | 5 85 | 2799 | 5 | 2799 | DIST CT LIEN \$1878.25 & COSTS |
| CALDWELL | | WINFORD NAOMI L | AD | ST OF MD COMPTROLLER OF TREASURY | 6 | 8 | 87 | C1525 | 5 | 1525 | \$237.26 & INT |
| CALDWELL | | MELVIN J-JR | O VS | HAROLD LEE WHITELEY | 0 | 11 | 30 87 | C0500 | 2 | 500 | \$8400.00 |
| CALDWELL CASTING CO INC | | | AD | BRACALENTES MANUFACTURING CO INC | 9 | 21 | 88 | C2283 | 7 | 2283 | \$28267.60 |
| CALDWELL CASTING CO INC | | | AD | BRACALENTES MANUFACTURING CO INC | 1 | 9 | 89 | C2283 | 7 | 2283 | STAY OF JUDGMENT ENT 9/21/88 \$28267.60 |
| CALDWELL CASTING CO INC | | | AD | EASTERN ALLOYS INC | 3 | 29 | 89 | C2140 | 7 | 2140 | \$8209.11 |
| CALDWELL CASTING CO INC | | | AD | EASTERN ALLOYS INC | 3 | 29 | 89 | C2140 | 7 | 2140 | \$2527.50 CREDIT |
| CALDWELL CASTING CO INC | | | AD | FEDERAL EXPRESS CORP | 5 | 30 | 89 | C2266 | 7 | 2266 | \$1500.00 |
| CALLAHAN FLAGLER & SWEET MD PA | | | VS | LINDA L NEAL | 6 | 11 | 85 | 2800 | 5 | 2800 | DIST CT LIEN \$1004.00&COSTS |
| CALLAHAN FLAGLER & SWEET MD PA | | | VS | LINDA L NEAL | 12 | 6 | 85 | 2897 | 5 | 2897 | SATISFACTION \$1004.00 & COSTS |
| CALLOWAY | | PAUL E | AD | SUZANNE CREIGHTON | 11 | 13 | 85 | CH 13687 | 31 | 24 | \$4465.00 |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS | |
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| | A-K | L-Z | | | | MO | DA | YR | | BOOK | PAGE | | |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$2130.00 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$25192.50 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$290.29 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$11675.00 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$1000.00 |
| CALLOWAY | PAUL | E | AD | BARBARA SOLOMON BROWN | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$3780.00 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 11 | 13 | 85 | CH | 13687 | 31 | 24 | \$880.00 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$4465.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$2130.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$25192.50 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$290.29 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$11675.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$1000.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | BARBARA SOLOMON BROWN | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$3780.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$880.00 VOID AMENDED 4/16/86 |
| CALLOWAY | PAUL | E | AD | BARBARA SOLOMON BROWN | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$3780.00 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$54009.69 |
| CALLOWAY | PAUL | E | AD | SUZANNE CREIGHTON | | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$880.00 |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP | DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
|---|-----|-----|--------------|---------------------------------------|----|------------------------|-------------------|-----------------------|--|
| CAMB BLDG SUPPLY INC | | | D VS | BOBBY E JACKSON | 0 | 8 4 86 | 3015 | 5 3015 | DIST CT LIEN \$6467.58 ATTYS FEES & COSTS |
| CAMB BLDG SUPPLY INC | | | VS | BOBBY E JACKSON | 0 | 8 4 86 | 3016 | 5 3016 | DIST CT LIEN \$1543.00 & COSTS |
| CAMBRIDGE AMOCO INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 2 26 86 | C0806 | 3 806 | \$515.50 INT & COSTS |
| CAMBRIDGE BLDG SUPPLY INC | | | VS | BOBBY E JACKSON | 0 | 1 5 87 | 3099 | 5 3099 | SATISFACTION \$6467.58 ATTYS FEES & COSTS |
| CAMBRIDGE BLDG SUPPLY INC | | | D VS | BOBBY E JACKSON | 0 | 4 29 87 | C1265 | 4 1265 | \$1543.00 & COSTS |
| CAMBRIDGE BLDG SUPPLY INC | | | D VS | DONALD W BURTON | | 7 21 88 | 3427 | 6 3427 | DIST CT LIEN \$2732.46 & COSTS |
| CAMBRIDGE CONTRACTING INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 3 14 88 | C1950 | 6 1950 | \$2141.47 INT & COSTS |
| CAMBRIDGE CONTRACTING INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 5 31 88 | C2087 | 6 2087 | \$2450.97 INT & COSTS |
| CAMBRIDGE CONTRACTING INC | | | AD | NATIONWIDE INSURANCE CO | | 2 21 89 | 3575 | 6 3575 | DIST CT LIEN \$1788.28 & COSTS |
| CAMBRIDGE CREEK DEVELOPMENT CORP | | | D AD | NATIONAL BANK OF CAMBRIDGE | | 4 28 86 | C0898 | 3 898 | \$59816.18 |
| CAMBRIDGE CREEK DEVELOPMENT CORP | | | D AD | IRWIN S GARS TST | | 2 6 87 | C0898 | 3 898 | ASSIGN JUDG \$59816.18 ORIG JUDG FD 4/28/86 |
| CAMBRIDGE GAS CO | | | AD | CORNELIUS S JOHNSON | | 1 14 86 | C0268 | 1 268 | \$353.18 |
| CAMBRIDGE GAS CO | | | AD | CORNELIUS S JOHNSON | | 2 13 86 | C0268 | 1 268 | SATISFACTION \$353.18 |
| CAMBRIDGE HOUSE | | | VS | REBECCA WEATHERHOLT | | 3 16 88 | C1215 | 4 1215 | \$3292.91 |
| CAMBRIDGE HOUSE | | | VS | REBECCA WEATHERHOLT | | 12 28 88 | C1215 | 4 1215 | SATISFACTION \$3292.91 |
| CAMBRIDGE LODGE 1211 LOYAL ORDER MOOSE INC | | | D AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 2 26 87 | C1364 | 4 1364 | \$354.38 INT&COSTS |
| CAMBRIDGE LODGE 1211 LOYAL ORDER MOOSE INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 4 22 87 | C1364 | 4 1364 | SATISFACTION \$354.38 INT & COSTS |
| CAMBRIDGE MOR VALUE-T/A | | | D AD | IRMA FOX | | 5 2 85 | CV 5106 | 12 190 | \$21000.00 |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CAMBRIDGE MOR VALUE-T/A | | | 0 AD | IRMA FOX | 0 5 2 85 | CV | 5106 12 190 | \$1500.00 |
| CAMBRIDGE MUNICIPAL AIRPORT-T/A | | | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 4 22 85 | | C0346 1 346 | \$144.72 |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | KELLY WROTEN | 9 28 87 | | 3234 5 3234 | DIST CT LIEN \$1025.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | MICHAEL WASHINGTON | 11 19 87 | | 3266 5 3266 | DIST CT LIEN \$40.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ALBERT MCKNIGHT | 11 19 87 | | 3267 5 3267 | DIST CT LIEN \$290.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | WILLIE RICHARD WRIGHT | 11 19 87 | | 3268 5 3268 | DIST CT LIEN \$100.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JOYCE CONAWAY | 11 19 87 | | 3269 5 3269 | DIST CT LIEN \$198.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | LEON G TRAVERS | 11 19 87 | | 3270 5 3270 | DIST CT LIEN \$694.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JOYCE CONAWAY | 11 19 87 | | 3271 5 3271 | DIST CT LIEN \$146.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | FRANKLIN A OPHER | 11 19 87 | | 3272 5 3272 | DIST CT LIEN \$189.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | DAVID LEWIS JR | 11 19 87 | | 3273 5 3273 | DIST CT LIEN \$785.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | RICHARD FRIES | 11 19 87 | | 3274 5 3274 | DIST CT LIEN \$180.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | LORETTA M WINGATE | 11 19 87 | | 3275 5 3275 | DIST CT LIEN \$70.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | DELIA R DAVIS | 11 19 87 | | 3276 5 3276 | DIST CT LIEN \$50.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | DEXTER LYNCH | 11 19 87 | | 3277 5 3277 | DIST CT LIEN \$1126.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | NANCY LYNCH | 11 19 87 | | 3277 5 3277 | DIST CT LIEN \$1126.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JOHN F RECKER | 11 19 87 | | 3278 5 3278 | DIST CT LIEN \$124.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | GENNETT NICHOLS | 11 19 87 | | 3279 5 3279 | DIST CT LIEN \$165.00 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ELMER T ATKINS SR | 11 19 87 | 3280 | 5 3280 | DIST CT LIEN \$210.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | GENNETT NICHOLS | 1 8 88 | 3298 | 5 3298 | SATISFACTION \$165.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ROBERT ZEINOG | 0 2 18 88 | 3316 | 5 3316 | DIST CT LIEN \$52.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ANTHONY BUTLER | 2 18 88 | 3317 | 5 3317 | DIST CT LIEN \$220.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | KENNETH CHARLES HURST | 2 18 88 | 3318 | 5 3318 | DIST CT LIEN \$256.50 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | VELMA A JONES | 2 18 88 | 3319 | 5 3319 | DIST CT LIEN \$100.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | JANET L TOWERS | 2 18 88 | 3320 | 5 3320 | DIST CT LIEN \$151.50 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | MELVIN ALDRIDGE | 2 18 88 | 3321 | 5 3321 | DIST CT LIEN \$254.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | THOMAS A SPEAR | 2 18 88 | 3322 | 5 3322 | DIST CT LIEN \$80.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | PENNY A MILLS | 3 3 88 | 3342 | 5 3342 | DIST CT LIEN \$474.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | KASSE O CAMPER | 3 3 88 | 3343 | 5 3343 | DIST CT LIEN \$211.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | KATHLEEN S MCCAFFERTY | 3 3 88 | 3344 | 5 3344 | DIST CT LIEN \$237.50 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | DEBRENE RICHARDSON | 6 3 88 | 3396 | 6 3396 | \$800.90 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | SARAH W PINKNEY | 6 3 88 | 3397 | 6 3397 | \$77.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | TROY JONES | 6 3 88 | 3398 | 6 3398 | \$760.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | MALCOM BATSON | 6 3 88 | 3399 | 6 3399 | \$228.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | OTIS HENRY MARINE | 8 12 88 | 3432 | 6 3432 | DIST CT LIEN \$935.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | CHRISTOPHER L JONES | 8 12 88 | 3433 | 6 3433 | DIST CT LIEN \$422.89 & COSTS |

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| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ELIZA JOHNSON | 8 12 88 | 3434 | 6 3434 | DIST CT LIEN \$1679.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | RONALD HARDING | 8 12 88 | 3435 | 6 3435 | DIST CT LIEN \$88.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ADA GOINES | 8 12 88 | 3436 | 6 3436 | DIST CT LIEN \$437.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | OTIS GIBBS JR | 8 12 88 | 3437 | 6 3437 | DIST CT LIEN \$1180.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | SANDRA EVANS | 8 12 88 | 3438 | 6 3438 | DIST CT LIEN \$77.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | MARTIN CORNISH | 8 12 88 | 3439 | 6 3439 | DIST CT LIEN \$100.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | LARRY LEON CHESTER | 8 12 88 | 3440 | 6 3440 | DIST CT LIEN \$431.21 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | WILLIAM BUCKLER | 8 12 88 | 3441 | 6 3441 | DIST CT LIEN \$107.76 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ALBERTA E SMITH | 8 12 88 | 3442 | 6 3442 | DIST CT LIEN \$607.30 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | GEORGE GARRISON | 9 26 88 | 3479 | 6 3479 | DIST CT LIEN \$200.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | CHARLES E RIDEOUT | 9 26 88 | 3480 | 6 3480 | DIST CT LIEN \$382.06 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | DALE C TAYLOR | 0 9 26 88 | 3481 | 6 3481 | DIST CT LIEN \$242.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | HARLAN TODD WILLEY | 9 26 88 | 3482 | 6 3482 | DIST CT LIEN \$306.39 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ALBERT MCKNIGHT | 11 28 88 | 3521 | 6 3521 | SAT-PLC 5-3267 \$290.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | TONY WILLEY | 0 1 30 89 | 3553 | 6 3553 | DIST CT LIEN \$614.83 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JAY JONES | 0 1 30 89 | 3554 | 6 3554 | DIST CT LIEN \$399.16 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | CHRISTOPHER ACKERMAN | 0 1 30 89 | 3555 | 6 3555 | DIST CT LIEN \$760.30 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | DARLENE WILLIAMS | 1 30 89 | 3556 | 6 3556 | DIST CT LIEN \$132.67 & COSTS |

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| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JOAN BAKER | | 1 30 89 | 3557 | 6 3557 | DIST CT LIEN \$529.57 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | WENONA FARRARE | | 1 30 89 | 3558 | 6 3558 | DIST CT LIEN \$869.69 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | MARVIN FORBES | | 1 30 89 | 3559 | 6 3559 | DIST CT LIEN \$96.95 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JACQUELINE GREENE | | 1 30 89 | 3560 | 6 3560 | DIST CT LIEN \$1381.10 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ALFRED E MUNDY | | 1 30 89 | 3561 | 6 3561 | DIST CT LIEN \$411.42 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | HELEN E DATES | | 1 30 89 | 3562 | 6 3562 | DIST CT LIEN \$58.38 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | GLORIA JEAN SHARP | | 1 30 89 | 3563 | 6 3563 | DIST CT LIEN \$255.57 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | LARRY J WILLIAMS | | 1 30 89 | 3564 | 6 3564 | DIST CT LIEN \$150.00 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | CLARENCE BROOKS | | 3 2 89 | 3585 | 6 3585 | DIST CT LIEN \$412.09 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | KENNETH CHARLES HURST | | 3 16 89 | 3599 | 6 3599 | SATISFACTION \$256.50 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | DON JUAN T COLLINS SR | | 4 14 89 | 3633 | 6 3633 | \$91.35 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | JOSEPH MARK JOHNSON | | 4 14 89 | 3634 | 6 3634 | \$444.92 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | WILLIAM COOK | 0 | 4 14 89 | 3635 | 6 3635 | \$660.80 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | WILLIAM CUMBERLAND | | 4 14 89 | 3636 | 6 3636 | \$630.31 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ANNIE M KEENE | | 4 14 89 | 3637 | 6 3637 | \$552.17 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | SHERIDAN LANE | 0 | 4 14 89 | 3638 | 6 3638 | \$150.57 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | MARVIN FORBES | | 4 24 89 | 3641 | 6 3641 | SATISFACTION \$96.95 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | LARRY E GELLERT | | 4 28 89 | 3642 | 6 3642 | DIST CT LIEN \$264.76 & COSTS |

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| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | SEAN P PURNELL | 4 28 89 | 3643 | 6 3643 | DIST CT LIEN \$1545.33 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | WILLIE D MCCLAIN | 0 4 28 89 | 3644 | 6 3644 | DIST CT LIEN \$860.29 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | DINAH KAYE HUNT | 4 28 89 | 3645 | 6 3645 | DIST CT LIEN \$107.71 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOC | | | VS | ALBERT M CARTER | 4 28 89 | 3646 | 6 3646 | DIST CT LIEN \$103.02 & COSTS |
| CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | | VS | TIMOTHY ADAMS | 4 28 89 | 3647 | 6 3647 | DIST CT LIEN \$226.21 & COSTS |
| CAMBRIDGE STEAKS INC | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 14 89 | C2609 | 8 2609 | \$2076.41 + COSTS & INT |
| CAMBRIDGE STEAKS INC | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 6 27 89 | C2807 | 9 2807 | \$3603.92 COSTS & INT |
| CAMPBELL | CHRISTOPHER | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 21 88 | 2412 | 7 2412 | \$136.49 & INT |
| CAMPER | | SARAH | VS | GOLIATH BRIGHT | 0 9 14 84 | JU 3227 | 7 224 | \$250.00 |
| CAMPER | | SARAH | VS | GOLIATH BRIGHT | 0 5 9 85 | JU 3227 | 7 224 | SATISFACTION \$250.00 |
| CAMPER | GARY L | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 15 85 | C0377 | 2 377 | \$807.10 |
| CAMPER | EUGENE-SR | | O AD | ST OF MD SALES & USE TAX DIV | 2 13 86 | C0785 | 3 785 | \$9061.11 |
| CAMPER | EUGENE-SR | | O AD | ST OF MD RETAIL SALES TAX DIV | 2 13 86 | C0786 | 3 786 | \$7966.29 & INT |
| CAMPER | DORIS A | | AD | MD SHORE AUCTIONEERS | 0 3 19 86 | 2951 | 5 2951 | DIST CT LIEN \$563.59 & COSTS |
| CAMPER | DORIS A | SHERWOOD W | AD | PEOPLES BANK OF MD | 4 4 86 | 2958 | 5 2958 | DIST CT LIEN \$1526.23 ATTYS FEES & COSTS |
| CAMPER | GARY L | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 5 86 | C0377 | 2 377 | SATISFACTION \$807.10 |
| CAMPER | ELINOR | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 2 2 87 | C1318 | 4 1318 | \$4189.23 & COSTS |
| CAMPER | | VIRGIE LAKE | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 2 26 87 | C1363 | 4 1363 | \$325.75 INT&COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CAMPER | | VIRGIE LAKE | 0 AD | ST OF MD DEPT OF EMPLOY & TRAINING | 5 1 87 | C1460 | 5 1460 | \$604.04 INT & COST |
| CAMPER | ELINOR | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 8 3 87 | C1596 | 5 1596 | \$8098.02 & \$20.00 COSTS |
| CAMPER | DORIS A | | AD | WOODFIELD ENTERPRISES INC 0 | 8 5 87 | 3197 | 5 3197 | SATISFACTION \$563.59 & COSTS |
| CAMPER | ELINOR | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 8 6 87 | C1318 | 4 1318 | SATISFACTION \$4189.23 & COSTS |
| CAMPER | DORIS A | | AD | WOODFIELD ENT INC 0 | 8 17 87 | 3209 | 5 3209 | SATISFACTION \$563.59 & COSTS |
| CAMPER | KASSE D | | AD | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 3 3 88 | 3343 | 5 3343 | DIST CT LIEN \$211.00 & COSTS |
| CAMPER | EUGENE-SR | | 0 AD | ST OF MD COMPTROLLER OF TREASURY | 5 3 88 | C2033 | 6 2033 | \$15241.89 & INT |
| CAMPER | ELINOR | | AD | ST OF MD DEPT OF HEALTH & MENTAL HYGIENE | 5 23 88 | C2065 | 6 2065 | \$8455.04 & COSTS |
| CAMPER | EUGENE-SR | | 0 AD | ST OF MD COMPTROLLER OF TREASURY | 7 8 88 | C2033 | 6 2033 | CREDIT \$463.62 |
| CAMPER | | SYLVESTER-SR | AD | ST OF MD DEPT OF HEALTH AND MENTAL HYGIENE | 10 5 88 | C2315 | 7 2315 | \$10066.19 PLUS COSTS |
| CAMPER | | TYRONE D | AD | ST OF MD COMPTROLLER OF TREASURY | 11 28 88 | C2429 | 7 2429 | \$301.88 & INT |
| CAMPER | | TYRONE DARNEY | AD | ALBERT M CARTER SR | 6 12 89 | 3665 | 6 3665 | DIST CT LIEN \$1350.00 & COSTS |
| CANNON | CARLTON | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 4 86 | C0818 | 3 818 | \$360.19 & INT |
| CANNON | DELPHINE | | AD | SUSSEX TRUST CO | 12 3 87 | 3288 | 5 3288 | DIST CT LIEN \$730.97 ATTY FEES & COSTS |
| CANNON | DONALD W | PAMELA K | AD | DARIUS RILEY | 0 12 22 87 | 3293 | 5 3293 | DIST CT LIEN \$3712.17 & COSTS |
| CANNON | DONALD W | PAMELA K | AD | DARIUS RILEY | 0 2 19 88 | 3326 | 5 3326 | SATISFACTION \$3712.17 & COSTS |
| CANNON | | ROBERT P | VS | FRED W SAUNDERS | 0 12 19 88 | 3532 | 6 3532 | DIST CT LIEN \$1011.24 ATTYS FEES & COSTS |
| CAPITAL SAVINGS BANK | FSB | | VS | BARRY L WILSON | 0 1 27 89 | 3550 | 6 3550 | DIST CT LIEN \$4770.77 ATTYS FEES & COSTS |

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| CARDINAL INDUSTRIES INC | | | AD | FAIRFAX SAVINGS | 5 16 89 | C2724 | 8 2724 | \$574411.54 & ATTYS FEES |
| CARNEAL | CLEVELAND | L-INDIV | D AD | ST OF MD DEPT OF EMPLOY & TRAINING | 7 30 84 | C0028 | 1 28 | \$248.71 |
| CARNEAL | CLEVELAND | L-INDIV | D AD | STATE OF MD SALES & USE TAX | 8 2 84 | C0037 | 1 37 | \$601.39 |
| CARNEAL | CLEVELAND | | AD | JOAN BRAMBLE | 12 7 84 | C0173 | 1 173 | \$27346.51 INT ATTYS FEE& COSTS |
| CARNEAL | CLEVELAND | L-INDIV | D AD | ST OF MD DEPT OF EMPLOY & TRAINING | 5 17 85 | C0028 | 1 28 | SATISFACTION \$248.71 |
| CAROLINE ACRES MOBILE HOME PARK | | | VS | LLOYD L KIRWAN | 10 22 87 | 3250 | 5 3250 | \$675.57 & COSTS |
| CARPENTER | | T REYNOLDS | D VS | ALEXANDER INTROCASO | 4 16 86 | C0883 | 3 883 | \$10294.09 |
| CARPENTER | | T REYNOLDS | D VS | GLENN FALLIN | 4 16 86 | C0883 | 3 883 | \$18558.85 |
| CARR | JAMESON L | | AD | USA | 5 3 88 | C2031 | 6 2031 | \$937.33 INT & COSTS |
| CARR | | OLIN P-JR | AD | BLAZER FINANCIAL SERVICES INC | 6 29 89 | 3687 | 6 3687 | DIST CT LIEN \$1526.45 ATTYS FEES & COSTS |
| CARROLL | | ROBERT LEE | AD | USA | 9 11 85 | C0545 | 2 545 | \$14536.28 INT & COSTS |
| CARROLL | FAITH E | | AD | USA | 10 31 86 | C1223 | 4 1223 | \$15789.17 INT & COSTS |
| CARROLL | | ROBERT LEE | AD | USA | 7 6 87 | C0545 | 2 545 | SATISFACTION \$14536.28 INT & COSTS |
| CARROLL | FAITH E | | AD | USA | 7 6 87 | C1223 | 4 1223 | SATISFACTION \$15789.17 INT & COSTS |
| CARROLL | | ROBERT | AD | KIDDE CONSULTANTS INC | 10 7 87 | 3239 | 5 3239 | DIST CT LIEN \$1102.00 & COSTS |
| CARROLL | | ROBERT-JR | AD | ST OF MD COMPTROLLER OF TREASURY | 11 3 88 | C2365 | 7 2365 | \$153.61 & INT |
| CARROLL | FAITH E | ROBERT L | AD | PERDUE RAYNE & DAVIS PA PROFIT SHARING PLAN | 12 20 88 | C2278 | 7 2278 | \$17794.32 PLUS INT ATTY FEES & COURT COSTS |
| CARROLL | FAITH E | ROBERT L | AD | PERDUE RAYNE & DAVIS PA PROFIT SHARING PLAN | 2 13 89 | C2278 | 7 2278 | SATISFACTION \$17794.32 INT ATTY FEES & COSTS |

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| CARROLL | | ROBERT | AD | KIDDE CONSULTANTS INC | 6 | 22 | 89 | | 3669 | 6 3669 | SATISFACTION \$1102.00 & COSTS |
| CARTER | JOHN W | | D VS | C & K LORD INC | 10 | 31 | 86 | CV | 5051 | 12 135 | \$135000.00 |
| CARTER | JAMES-JR | | AD | MANUFACTURERS HANOVER | 12 | 12 | 88 | | 3526 | 6 3526 | DIST CT LIEN \$1621.71 & COSTS |
| CARTER | | MELVINIA | AD | MANUFACTURERS HANOVER | 2 | 28 | 89 | | 3584 | 6 3584 | DIST CT LIEN \$1621.71 & COSTS |
| CARTER | JOHN W | | AD | NORTHWESTERN NATIONAL INSURANCE CO | 4 | 28 | 89 | | C2053 | 6 2053 | \$68675.51 PLUS INT |
| CARTER | ALBERT M | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 4 | 28 | 89 | | 3646 | 6 3646 | DIST CT LIEN \$103.02 & COSTS |
| CARTER | ALBERT M-SR | | VS | TYRONE DARNEY CAMPER | 6 | 12 | 89 | | 3665 | 6 3665 | DIST CT LIEN \$1350.00 & COSTS |
| CASE/EDWARDS MANAGEMENT CO INC | | | VS | JOAN MOORE | 6 | 3 | 88 | | 3391 | 6 3391 | \$1064.71 & COSTS |
| CATER | | LAURA S | AD | STATE EMPLOYEES CREDIT UNION OF MD INC | 2 | 10 | 86 | | 2935 | 5 2935 | DIST CT LIEN \$5055.81 ATTYS FEES & COSTS |
| CATER | | LAURA S | AD | ST EMPLOYEES CREDIT UNION OF MD INC | 5 | 19 | 88 | | 3382 | 6 3382 | SAT-PLC 5/2935 \$5055.81 ETC |
| CATOR HOUSE ONE INC | | | D AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | 11 | 7 | 88 | | C2379 | 7 2379 | \$637.66 INT & COST |
| CATOR HOUSE-T/A | | | D AD | CLEARY DESIGN INC | 10 | 7 | 88 | | 3490 | 6 3490 | DIST CT LIEN \$3775.29 ATTYS FEES & COSTS |
| CATOR HOUSE-T/A | | | D AD | ST OF MD DEPT OF ECONOMIC & EMPLOY DEV | 11 | 7 | 88 | | C2379 | 7 2379 | \$637.66 INT & COST |
| CATTERTON | | MARIANNE | VS | CHARLES HENRY | 11 | 13 | 84 | | 2680-A | 5 2680 -A | DIST CT LIEN \$1100.00 |
| CENTRAL FIDELITY BANK NA | | | VS | BETTY L LECOMPTE | 10 | 20 | 87 | | 3245 | 5 3245 | \$1074.32 ATTY FEES & COSTS |
| CENTRAL FIDELITY BANK NA | | | VS | BETTY L LECOMPTE | 6 | 21 | 88 | | 3408 | 6 3408 | SAT-PLC 5/3245 \$1074.32 ETC |
| CENTRAL FIDELITY BANK NA | | | VS | CAREY E BUTTS | 8 | 30 | 88 | | 3455 | 6 3455 | \$2162.51 PLUS ATTY FEES & COSTS |
| CENTURY EQUIPMENT LEASING CORP | | | VS | JAMES C CROWE SR | 0 | 3 | 7 89 | | C2598 | 8 2598 | \$20848.07 PLUS INT & COURT COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
|-----------------|-------------------|------------------------|----------|-------------------------------------|------------|----|-------|----------------|----------|------|--|
| | | | | | AP | MO | DA | | YR | BOOK | |
| CEPHAS | | ROSE MARIE | O AD | FANNIE MCKNIGHT | 2 | 27 | 85 | C0249 | 1 | 249 | \$3500.00 |
| CEPHAS | | ROSE MARIE | O AD | STEVEN NICHOLS | 2 | 27 | 85 | C0249 | 1 | 249 | \$500.00 |
| CEPHAS | | ROSE MARIE | O AD | FANNIE MCKNIGHT | 2 | 27 | 85 | C0249 | 1 | 249 | SATISFACTION \$3500.00 |
| CEPHAS | | ROSE MARIE | O AD | STEVEN NICHOLS | 2 | 27 | 85 | C0249 | 1 | 249 | SATISFACTION \$500.00 |
| CEPHAS | | SAMUEL E PATRICIA A | AD | ST OF MD COMPTROLLER OF TREASURY | 2 | 4 | 86 | C0770 | 3 | 770 | \$140.87 & INT |
| CEPHAS | | WILLEY | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 26 | 86 | C0856 | 3 | 856 | \$272.18 & INT |
| CEPHAS | CHARLES T | | O AD | HAROLD I WITMAN | 0 | 4 | 7 86 | C0871 | 3 | 871 | \$15000.00 INT COSTS & ATTY'S FEES |
| CEPHAS | | SAMUEL E PATRICIA A | AD | ST OF MD COMPTROLLER OF TREASURY | 8 | 15 | 86 | C0770 | 3 | 770 | SATISFACTION \$140.87 & INT |
| CEPHAS | | NANNELL | AD | ROBERT J DAVIS M D | 1 | 22 | 87 | 3108 | 5 | 3108 | DIST CT LIEN \$515.00 & COSTS |
| CEPHAS | CHARLES T-PRES | | O AD | HAROLD I WITMAN | 0 | 4 | 15 87 | C0871 | 3 | 871 | \$18235.72 |
| CEPHAS | ANNA M | | AD | SUSSEX TRUST CO | 6 | 24 | 87 | 3166 | 5 | 3166 | DIST CT LIEN \$7622.79 ATTY FEES & COSTS |
| CEPHAS | CHARLENE | | VS | JANIE LEE JONES | 8 | 11 | 87 | JU 3462 | 8 | 126 | \$231.32 |
| CEPHAS | | NANNELL | AD | ROBERT J DAVIS DR | 8 | 17 | 87 | 3208 | 5 | 3208 | SATISFACTION \$515.00 & COSTS |
| CEPHAS | | MARY H | AD | PEOPLES BANK OF MD | 9 | 15 | 87 | 3227 | 5 | 3227 | DIST CT LIEN \$3518.97 PLUS COSTS & ATTY FEES |
| CEPHAS | CHARLES | | AD | CHESAPEAKE PUBLISHING CO | 10 | 20 | 87 | 3246 | 5 | 3246 | \$711.01 & COSTS |
| CEPHAS | | LANCE A | AD | BANK OF BALTIMORE | 5 | 4 | 89 | 3652 | 6 | 3652 | DIST CT LIEN \$1398.75 ATTYS FEES & COSTS |
| CEPHAS | CHARLES | | AD | ADHO INC | 6 | 5 | 89 | 3661 | 6 | 3661 | DIST CT LIEN \$535.96 PLUS COSTS |
| CEPHAS | | ODESSA E | AD | DORCHESTER GENERAL HOSPITAL INC | 6 | 29 | 89 | 3674 | 6 | 3674 | DIST CT LIEN \$147.60 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP, VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
|----------------------------------|---------------------|-----|---------------|-------------------------------------|---------------------------|-------------------|-----------------------|--|
| CERRA | MARTHA A-A/K/A | | O AD | EQUITABLE BANK NA | 5 29 86 | 2987 | 5 2987 | DIST CT LIEN \$320.51 ATTYS FEES & COSTS |
| CERRA | MARTHA ANN-A/K/A | | O AD | EQUITABLE BANK NA | 5 29 86 | 2987 | 5 2987 | DIST CT LIEN \$320.51 ATTYS FEES & COSTS |
| CERRA | MARTHA A-AKA | | O AD | EQUITABLE BANK NA | 4 27 88 | 3374 | 5 3374 | SATISFACTION \$320.51 ATTYS FEES & COSTS |
| CERRA | MARTHA ANN-AKA | | O AD | EQUITABLE BANK NA | 4 27 88 | 3374 | 5 3374 | SATISFACTION \$320.51 ATTYS FEES & COSTS |
| CERTIFIED TRUCKERS INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 6 2 86 | C0959 | 3 959 | \$1675.77 & INT |
| CERTIFIED TRUCKERS INC-GARNISHEE | | | AD | MICHELIN TIRE CORP | 6 20 86 | C0161 | 1 161 | \$1000.00 |
| CERTIFIED TRUCKERS INC | | | AD | ST OF MD COMPTROLLER OF TREASURY | 6 10 87 | C0959 | 3 959 | SATISFACTION \$1675.77 & INT |
| CHAMBERS | | | VS | BARRY TODD | 10 22 86 | 3057 | 5 3057 | DIST CT LIEN \$925.02 & COSTS |
| CHASE | LEAH E | | AD | STATE COMPTROLLER OF TREASURY | 7 3 84 | C0001 | 1 1 | \$968.87 |
| CHASE | LEAH | | AD | UNION TRUST CO OF MD | 10 5 84 | 2666 | 5 2666 | DIST CT LIEN \$1932.02 |
| CHASE | TIMOTHY K | | AD | HOUSEHOLD FINANCE CORP | 3 29 88 | 3353 | 5 3353 | DIST CT LIEN \$6109.87 |
| CHASE | ORVILLE N LEAH | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 4 88 | C2036 | 6 2036 | \$2541.50 & INT |
| CHASE MANHATTAN BANK(USA)NA | | | O VS | V ENNELS | 8 31 87 | 3216 | 5 3216 | DIST CT LIEN \$2018.55 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | O VS | WM S ENNALS | 11 9 87 | 3262 | 5 3262 | DIST CT LIEN \$3094.63 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | O VS | J AICHER | 0 4 25 88 | 3366 | 5 3366 | DIST CT LIEN \$1266.93 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | VS | SUSAN W LANE | 5 3 88 | 3376 | 5 3376 | DIST CT LIEN \$1047.45 & COSTS |
| CHASE MANHATTAN BANK USA NA | | | O VS | BONNIE S WILLEY | 6 10 88 | 3405 | 6 3405 | DIST CT LIEN \$2284.15 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | VS | WILLIAM S ENNALS | 6 21 88 | 3410 | 6 3410 | SAT-PLC 5-3262 \$3094.63 ETC |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CHASE MANHATTAN BANK USA NA | | | O VS | CHANTAY BM NELSON | 11 28 88 | 3520 | 6 3520 | DIST CT LIEN \$1581.12 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | O VS | FANNIE M PERRY | 12 12 88 | 3527 | 6 3527 | DIST CT LIEN \$2739.61 ATTYS FEES & COSTS |
| CHASE MANHATTAN BANK USA NA | | | O VS | ROBERT G PLATO | 12 22 88 | 3534 | 6 3534 | DIST CT LIEN \$1973.86 ATTYS FEES & COSTS |
| CHAU | | NANCY | AD | ST OF MD COMPTROLLER OF TREASURY | 4 15 87 | C1438 | 5 1438 | \$2901.53 & INT |
| CHERRY ISLAND FARMS LTD | | | AD | WM E LEWIS | 9 28 87 | C1559 | 5 1559 | \$415.96 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | MARSHA L STURGIS | 4 4 86 | 2959 | 5 2959 | DIST CT LIEN \$344.14 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | NORMALEE CORNISH | 4 7 86 | 2960 | 5 2960 | DIST CT LIEN \$212.26 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | JOANNE ANDERSON | 4 7 86 | 2961 | 5 2961 | DIST CT LIEN \$140.75 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | WM ANDERSON | 4 16 86 | 2968 | 5 2968 | DIST CT LIEN \$288.42 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | FRANK E JOHNSTONE | 10 22 86 | 3053 | 5 3053 | DIST CT LIEN \$577.20 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO SALISBURY | | | VS | BETTY ROBINSON | 11 7 86 | 3070 | 5 3070 | DIST CT LIEN \$304.06 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | KEITH MOWBRAY | 0 5 13 87 | 3154 | 5 3154 | DIST CT LIEN \$450.86 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | FLOYD CAIN | 6 30 87 | 3169 | 5 3169 | DIST CT LIEN \$252.46 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO | | | VS | MARGARET LAKE | 8 19 87 | 3211 | 5 3211 | DIST CT LIEN \$149.39 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | LESTER R SHERMAN | 3 16 88 | 3349 | 5 3349 | DIST CT LIEN \$503.26 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | MARK R RICHEY | 0 6 10 88 | 3403 | 6 3403 | DIST CT LIEN \$549.73 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | VICTORIA KANE | 6 10 88 | 3404 | 6 3404 | DIST CT LIEN \$229.50 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | WENDY L BARTHOLOMEW | 8 24 88 | 3447 | 6 3447 | DIST CT LIEN \$200.00 & COSTS |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| | A-K | L-Z | | | | | | |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | DEBORAH A COX | 11 14 88 | 3509 | 6 3509 | DIST CT LIEN \$284.03 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | ANN MARSHALL | 11 14 88 | 3510 | 6 3510 | DIST CT LIEN \$1478.51 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | DINETA M JONES | 11 14 88 | 3511 | 6 3511 | DIST CT LIEN \$476.10 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE | | | VS | TERESA I FOXWELL | 2 23 89 | 3578 | 6 3578 | DIST CT LIEN \$302.91 PLUS COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE | | | VS | CLEVON L TILGHMAN | 2 23 89 | 3579 | 6 3579 | DIST CT LIEN \$165.88 & COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | NINITA R COPPER | 3 28 89 | 3606 | 6 3606 | \$105.99 PLUS COSTS |
| CHESAPEAKE & POTOMAC TELEPHONE CO OF MD | | | VS | JOE BELTZ | 6 29 89 | 3672 | 6 3672 | DIST CT LIEN \$331.04 & COSTS |
| CHESAPEAKE ORTHOPAEDIC ASSN-PA | | | VS | JOHN R MOWBRAY | 7 20 84 | 2614 | 5 2614 | DIST CT LIEN \$496.95 |
| CHESAPEAKE ORTHOPAEDIC ASSN PA | | | VS | MARY JANE BROWN | 0 10 10 85 | 2864 | 5 2864 | DIST CT LIEN \$496.00 ATTY FEES&COSTS |
| CHESAPEAKE PUBLISHING CO | | | VS | CHARLES CEPHAS | 10 20 87 | 3246 | 5 3246 | \$711.01 & COSTS |
| CHESTER | JOANN A | RAYMOND R-JR | AD | UNION TRUST CO OF MD | 9 20 84 | 2644 | 5 2644 | DIST CT LIEN \$2883.04 |
| CHESTER | | LEMUEL N-SR VIRGINIA | AD | ST OF MD COMPTROLLER OF TREASURY | 3 4 86 | C0817 | 3 817 | \$322.12 & INT |
| CHESTER | | LEMUEL N-SR VIRGINIA | AD | ST OF MD COMPTROLLER OF TREASURY | 5 20 86 | C0817 | 3 817 | SATISFACTION \$322.12 & INT |
| CHESTER | | LARRY LEON | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 8 12 88 | 3440 | 6 3440 | DIST CT LIEN \$431.21 & COSTS |
| CHESTER | JEFFERY L | | AD | UNITED STUDENT AID FUNDS INC | 9 14 88 | 3464 | 6 3464 | DIST CT LIEN \$1271.66 ATTYS FEES & COSTS |
| CHESTER | | MARY P | AD | ST OF MD COMPTROLLER OF TREASURY | 11 21 88 | C2413 | 7 2413 | \$68.05 & INT |
| CHRYSLER CREDIT CORPORATION | | | VS | BARRY FITZGERALD CORNISH | 11 10 88 | 3507 | 6 3507 | DIST CT LIEN \$3071.43 PLUS ATTY FEES & COSTS |
| CHURCH | JAMES LAKE | | VS | DELMARVA BANDAG INC | 5 22 86 | C0478 | 2 478 | SUMM JUDG \$28500.00 |

| SURNAME | INDEXED NAME | | AP | VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | | MO | DA | YR | | BOOK | PAGE | |
| CHURCH | JAMES LAKE | | | | VS DELMARVA BANDAG INC | 1 | 22 | 87 | C0478 | 2 | 478 | \$29000.00 JUDGMENT FROM 1/19/87 |
| CITICORP ACCEPTANCE CO INC | | | | | VS BOBBY THOMPSON | 3 | 2 | 89 | 3587 | 6 | 3587 | DIST CT LIEN \$7154.76 PLUS ATTY FEES & COSTS |
| CITICORP CREDIT SERV INC-VISA | | | | | VS ISSAC HOLLAND | 3 | 4 | 88 | 3345 | 5 | 3345 | DIST CT LIEN \$764.98 & COSTS |
| CITICORP CREDIT SERVICES INC | | | | | VS FREDERICK A MITCHELL | 11 | 15 | 88 | 3515 | 6 | 3515 | DIST CT LIEN \$957.65 PLUS ATTY FEES & COSTS |
| CITICORP CREDIT SERVICES INC-MASTERCARD | | | | | VS DAVID W WEST | 12 | 14 | 88 | 3530 | 6 | 3530 | DIST CT LIEN \$1294.92 ATTYS FEES & COSTS |
| CITICORP CREDIT SERVICES INC-VISA | | | | | VS DOROTHY J SMITH | 5 | 4 | 89 | 3654 | 6 | 3654 | DIST CT LIEN \$1267.97 & COSTS |
| CLARK | ANN W | LEWIS E | | | AD SECURITY PACIFIC FINANCE CORP | 1 | 11 | 85 | 2720 | 5 | 2720 | DIST CT LIEN \$1586.49 |
| CLARK | | WILLIAM A-III-CO TST | 0 | | AD MUNICIPAL & CONTRACTOR SALES INC | 4 | 2 | 85 | CV 4953 | 12 | 37 | SUMMARY JUDG \$17640.91 |
| CLARK | JOANN FRANK L | | | | AD ST OF MD COMPTROLLER OF TREASURY | 12 | 17 | 85 | C0697 | 2 | 697 | \$252.69 & INT |
| CLARK | ANN W | LEWIS E | | | AD SECURITY PACIFIC FINANCE CORP | 1 | 24 | 86 | 2923 | 5 | 2923 | SATISFACTION \$1586.49 |
| CLARK | JOANN FRANK L | | | | AD ST OF MD COMPTROLLER OF TREASURY | 6 | 18 | 87 | C0697 | 2 | 697 | SATISFACTION \$252.69 & INT |
| CLARK | ANN W | LEWIS E | | | AD ST OF MD COMPTROLLER OF TREASURY | 4 | 4 | 88 | C1977 | 6 | 1977 | \$561.89 & INT |
| CLARK | JACQUELINE | | | | AD ANDREJS V STRAUSS MD & ASSOC | 9 | 2 | 88 | 3456 | 6 | 3456 | DIST CT LIEN \$1470.00 & COSTS |
| CLARK | | LEWIS E | | | AD ST OF MD COMPTROLLER OF TREASURY | 11 | 23 | 88 | C1977 | 6 | 1977 | SAT-\$561.89 & INT |
| CLARKE | | WILLIAM H | | | AD CHARLES L RUF | 0 | 12 | 17 | CH 14024 | 31 | 358 | \$852.00 |
| CLARKE | ALICE D | | | | AD ST OF MD COMPTROLLER OF TREASURY | 3 | 12 | 86 | C0834 | 3 | 834 | \$198.56 & INT |
| CLARKE | | WM H | | | AD ST OF MD COMPTROLLER OF TREASURY | 3 | 12 | 86 | C0835 | 3 | 835 | \$171.61 & INT |
| CLARKE | | WM H | | | AD ST OF MD COMPTROLLER OF TREASURY | 7 | 25 | 86 | C1065 | 4 | 1065 | \$627.25 & INT |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CT | CASE NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CLARKE | | WILLIAM H | AD | ST OF MD COMPTROLLER OF TREASURY | 2 13 89 | | C2561 | 8 2561 | \$187.36 & INT |
| CLASH | ESTHER | | O AD | FORD MOTOR CREDIT CO | 7 24 86 | | 3009 | 5 3009 | DIST CT LIEN \$3085.98 ATTYS FEES & COSTS |
| CLASH | BLANCHE | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 19 88 | | C1898 | 6 1898 | \$460.83 & INT |
| CLAY | | LESLEY D | AD | UNION TRUST CO OF MD | 9 20 84 | | 2645 | 5 2645 | DIST CT LIEN \$485.97 |
| CLEARY DESIGN INC | | | VS | GERRY WILSON | 0 10 7 88 | | 3490 | 6 3490 | DIST CT LIEN \$3775.29 ATTYS FEES & COSTS |
| CLINE | KATHERINE R | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 21 88 | | C2410 | 7 2410 | \$138.42 & INT |
| CLUB FOOD SERVICE-T/A | | | O AD | ST OF MD SALES & USE TAX DIV | 5 8 86 | | C0927 | 3 927 | \$300.00 |
| CLUB FOOD SERVICE-T/A | | | O AD | ST OF MD SALES & USE TAX DIV | 5 13 86 | | C0927 | 3 927 | DISMISSED \$300.00 |
| COHEE | KATHRYN B-PER REP | | O VS | MARY F NEWMAN | 0 6 10 86 | | C0976 | 3 976 | \$1168.00 & COSTS |
| COHEE | FRANCES LEE | | O AD | ST OF MD STATE HIGHWAY ADMIN | 5 2 89 | JU | 3644 | 9 15 | \$2743.44 |
| COLE | DOROTHY M | | AD | BOSCOVS DEPT STORE | 5 11 87 | | 3150 | 5 3150 | DIST CT LIEN \$232.93 & COSTS |
| COLE | DOROTHY M | | AD | LEGGETT OF VIRGINIA | 8 24 87 | | 3214 | 5 3214 | DIST CT LIEN \$215.63 & COSTS |
| COLE. | DOROTHY M | | AD | LEGGETT OF VIRGINIA | 4 24 89 | | 3640 | 6 3640 | SATISFACTION \$215.63 & COSTS |
| COLEMAN | BRENDA J | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 25 85 | | C0260 | 1 260 | \$955.63 |
| COLEMAN | | REBECCA E | AD | LEGGETT OF VIRGINIA | 2 19 87 | | 3117 | 5 3117 | DIST CT LIEN \$327.74 & COSTS |
| COLEMAN | HARVEY R | | AD | FIREMANS FUND INSURANCE COMPANY | 5 12 89 | | C2711 | 8 2711 | \$62602.73 PLUS COSTS & INT |
| COLLIER | | LANCE A | AD | ST OF MD COMPTROLLER OF TREASURY | 5 12 87 | | C1473 | 5 1473 | \$167.37 & INT |
| COLLINGTON | | PATRICK A | AD | SEARS ROEBUCK & CO | 8 25 86 | | 3023 | 5 3023 | DIST CT LIEN \$883.48 & COSTS |

| SURNAME | INDEXED NAME | L-Z | AP VS/ | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | AD | | MO DA YR | BOOK PAGE | | | | | |
| COLLINS | KENNETH M | | AD | SEARS ROEBUCK & CO | 7 | 25 | 84 | 2616 | 5 2616 | DIST CT LIEN \$516.61 | |
| COLLINS | | MAURICE M-JR/PRTNR | O AD | STATE OF MD SALES & USE TAX | 9 | 14 | 84 | C0084 | 1 84 | \$2684.47 | |
| COLLINS | | MAURICE M-JR/PRTNR | O AD | STATE OF MD SALES & USE TAX | 12 | 10 | 84 | C0084 | 1 84 | SATISFACTION \$2684.47 | |
| COLLINS | KENNETH M | | AD | SEARS ROEBUCK & CO | 3 | 5 | 85 | 2742 | 5 2742 | SATISFACTION \$516.61 | |
| COLLINS | DOUGLAS | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 14 | 85 | C0285 | 1 285 | \$56.21 | |
| COLLINS | BARBARA | MAURICE M-JR | VS | WM S LAKE | 7 | 11 | 86 | C1039 | 3 1039 | \$49754.60 & INT | |
| COLLINS | BARBARA | MAURICE M-JR | VS | KAREN M WEBSTER | 7 | 11 | 86 | C1039 | 3 1039 | \$57517.51 INT & COSTS | |
| COLLINS | CALVIN C-JR | | VS | RALPH C LEWIS | 11 | 17 | 86 | 3080 | 5 3080 | DIST CT LIEN \$150.00 & COSTS | |
| COLLINS | CALVIN CLAYTON-JR | | AD | BANK OF BALTIMORE | 11 | 24 | 86 | 3082 | 5 3082 | DIST CT LIEN \$6518.55 ATTYS FEES & COSTS | |
| COLLINS | | RODNEY D | AD | BENEFICIAL FINANCE CO OF MD | 3 | 27 | 87 | 3130 | 5 3130 | DIST CT LIEN \$1904.49 ATTYS FEES & COSTS | |
| COLLINS | CLIFTON BEVERLY | | AD | DELMAS DAVIDSON | 0 | 4 | 9 87 | | 5 3134 | \$1333.68 ATTY FEES & COSTS | |
| COLLINS | CLIFTON | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 5 | 87 | C1463 | 5 1463 | \$389.45 & INT | |
| COLLINS | | RODNEY D | AD | BENEFICIAL FINANCE CO | 10 | 2 | 87 | 3236 | 5 3236 | SATISFACTION \$1904.49 ATTYS FEES & COSTS | |
| COLLINS | CALVERT JOYCE | | AD | SOUTHERN STATES PRESTON COOP INC | 10 | 30 | 87 | 3259 | 5 3259 | DIST CT LIEN \$9329.84 INT & COSTS | |
| COLLINS | | WM F MARGARET | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 11 | 88 | C1941 | 6 1941 | \$671.58 & INT | |
| COLLINS | DOUGLAS L | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 27 | 88 | C2080 | 6 2080 | \$723.59 & INT | |
| COLLINS | BARBARA | MAURICE M | VS | MELVIN W MILLS | 0 | 7 | 27 88 | C1444 | 5 1444 | \$16700.00 | |
| COLLINS | | WM F-JR | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 88 | C2416 | 7 2416 | \$145.63 & INT | |

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| COLLINS | DON JUAN T-SR | | | AD | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | | 4 14 89 | 3633 | 6 3633 | \$91.35 & COSTS |
| COLLINS | FREEDA EDWARD | ROBERT W-JR | 0 | AD | FORD MOTOR CREDIT COMPANY | | 5 18 89 | 3657 | 6 3657 | DIST CT LIEN \$3821.45 ATTYS FEES & COSTS |
| COLLINS | FREDA E AKA FREEDA M AKA | | 0 | AD | FORD MOTOR CREDIT COMPANY | | 5 18 89 | 3657 | 6 3657 | DIST CT LIEN \$3821.45 ATTYS FEES & COSTS |
| COLLINS | CLIFTON BEVERLY | | | AD | ST OF MD COMPTROLLER OF TREASURY | | 6 20 89 | C2789 | 8 2789 | \$652.17 & INT |
| COLLINS | CALVIN C-JR | | | AD | DORCHESTER GENERAL HOSPITAL INC | | 6 29 89 | 3677 | 6 3677 | DIST CT LIEN \$371.66 & COSTS |
| COLLINS | | SHERRY | | AD | DORCHESTER GENERAL HOSPITAL INC | | 6 29 89 | 3678 | 6 3678 | DIST CT LIEN \$371.66 & COSTS |
| COLUMBIA KITCHENS OF MD | | | | VS | BILL BAYLESS | 0 | 10 26 84 | 2678 | 5 2678 | DIST CT LIEN SATISFIED |
| COMER | JOHN T | | | VS | ANTHONY J BAUMMER | | 1 23 87 | C0814 | 3 814 | \$2000.00-DIST CT APPEAL JUDG AFFIRMED |
| COMER | JOHN | | | VS | ANTHONY BAUMMER | | 3 17 87 | C0814 | 3 814 | SATISFACTION \$2000.00 |
| COMMANDER GARMENT CO | | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | | 3 14 89 | C2608 | 8 2608 | \$40372.35 + COSTS & INT |
| COMMERCIAL CREDIT BANK | | | 0 | VS | KENNETH D ENNELS | 0 | 2 19 87 | 3119 | 5 3119 | DIST CT LIEN \$2380.24 & COSTS |
| COMMERCIAL CREDIT BANK | | | 0 | VS | KENNETH D ENNELS | 0 | 4 27 88 | 3371 | 5 3371 | SATISFACTION \$2380.24 & COSTS |
| COMMERCIAL CREDIT CORP | | | | VS | CHRISTOPHER BROWN | 0 | 1 11 85 | 2719 | 5 2719 | DIST CT LIEN \$668.17 |
| COMMERCIAL CREDIT CORP | | | | VS | GEORGE PERRY | 0 | 4 3 85 | 2768 | 5 2768 | DIST CT LIEN \$970.75 |
| COMMERCIAL CREDIT CORP | | | | VS | CECIA E WARD | | 7 30 85 | 2825 | 5 2825 | DIST CT LIEN \$706.62 ATTY FEES&COSTS |
| COMMERCIAL CREDIT CORP | | | | VS | JOHN ADAMS | | 6 6 86 | 2988 | 5 2988 | DIST CT LIEN \$394.74 ATTYS FEES & COSTS |
| COMMERCIAL CREDIT CORP | | | | VS | VIRGINIA JOHNSON PETERSON | | 7 6 87 | 3171 | 5 3171 | DIST CT LIEN \$905.06 & COSTS |
| COMMERCIAL CREDIT SAVINGS & LDAN | | | | VS | RAYMOND J MILLS | | 7 30 85 | 2824 | 5 2824 | DIST CT LIEN \$625.19 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| COMMERCIAL CREDIT SAVINGS & LOAN | | | VS | RAYMOND J MILLS | 3 19 87 | 3129 | 5 3129 | SATISFACTION \$625.19 & COSTS |
| COMMISSIONERS OF CAMBRIDGE | | | VS | JANE B ADAMS | 0 11 18 86 | 3081 | 5 3081 | DIST CT LIEN \$7224.81 INT & COSTS |
| COMMISSIONERS OF CAMBRIDGE | | | VS | JANE B ADAMS | 0 8 3 87 | 3190 | 5 3190 | SATISFACTION \$7224.81 INT & COSTS |
| COMMISSIONERS OF CAMBRIDGE | | | VS | GARY D WEBSTER | 0 4 13 88 | C1989 | 6 1989 | \$125000.00 INT & ATTYS FEES |
| COMMUNITY FURNITURE & APPLIANCE | | | VS | RON COSTELLO | 0 3 27 86 | C0859 | 3 859 | \$2500.00 INT & COSTS |
| COMMUNITY NATIONAL BANK OF GRAND FORKS | | | VS | JEANNE M NELLIE HURLEY | 5 23 86 | 2984 | 5 2984 | DIST CT LIEN \$524.59 & COSTS |
| CONAWAY | JOYCE | | AD | MURPHYS CONVENIENCE STORE | 3 14 85 | JU 3289 | 7 286 | \$113.16 |
| CONAWAY | JAMES A | | AD | ST OF MD COMPTROLLER OF TREASURY | 1 27 86 | C0751 | 3 751 | \$170.06 & INT |
| CONAWAY | JOYCE | | AD | MURPHYS CONVENIENCE STORE | 1 27 86 | JU 3289 | 7 286 | SATISFACTION \$113.16 |
| CONAWAY | CAROLYN | | VS | TEVIS CORNISH | 0 9 25 86 | JU 3398 | 8 61 | \$63.27 |
| CONAWAY | CAROLYN | | VS | TEVIS CORNISH | 0 10 6 86 | JU 3398 | 8 61 | SATISFACTION \$63.27 |
| CONAWAY | JAMES A ELLA L | | AD | ST OF MD COMPTROLLER OF TREASURY | 1 5 87 | C1277 | 4 1277 | \$704.72 & INT |
| CONAWAY | JOYCE | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 11 19 87 | 3269 | 5 3269 | DIST CT LIEN \$198.00 & COSTS |
| CONAWAY | JOYCE | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 11 19 87 | 3271 | 5 3271 | DIST CT LIEN \$146.00 & COSTS |
| CONAWAY | JAMES A ELLA L | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 11 87 | C1786 | 6 1786 | \$1030.76 & INT |
| CONLEY | CECILIA J | | VS | HAMILTON L DASHIELL | 0 10 25 84 | 4163 | 9 284 | \$4750.00 |
| CONLEY | CECILIA J | | VS | HAMILTON L DASHIELL | 0 2 19 85 | CV 4163 | 9 284 | SATISFACTION \$4750.00 |
| CONNELLY | C EDMUND | | AD | | 10 17 85 | CV 4711A | 11 114 | \$2.00 DISMISSAL |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CT | CASE NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CONTINENTAL CAN CO USA INC | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 6 86 | | C1165 | 4 1165 | \$422.99 INT & COSTS |
| CONTINENTAL CAN CO USA INC | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 8 13 87 | | C1165 | 4 1165 | SATISFACTION \$422.99 INT & COSTS |
| CONTINENTAL CAN-T/A | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 6 86 | | C1165 | 4 1165 | \$422.99 INT & COSTS |
| CONTINENTAL CAN-T/A | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 8 13 87 | | C1165 | 4 1165 | SATISFACTION \$422.99 INT & COSTS |
| CONWAY | JAMES | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 17 88 | | C2402 | 7 2402 | \$110.61 & INT |
| COOK | HOLLY | WILLIAM | AD | CAMBRIDGE ORTHOPAEDIC ASSOCIATES | 4 14 89 | | 3635 | 6 3635 | \$660.80 & COSTS |
| COOPER | DEBORAH D | | AD | UNITED STUDENT AID FUNDS INC | 4 25 85 | | 2781 | 5 2781 | DIST CT LIEN \$4839.10 |
| COOPER | EDWARD | NEZZIE | AD | ANTHONY J CALABRO DMD | 6 5 85 | | 2799 | 5 2799 | DIST CT LIEN \$1878.25 & COSTS |
| COOPER | | RAYMOND T | AD | ST OF MD COMPTROLLER OF TREASURY | 3 19 86 | | C0844 | 3 844 | \$107.51 & INT |
| COOPER | JESSIE A | | AD | DORCHESTER GENERAL HOSPITAL INC | 6 29 89 | | 3679 | 6 3679 | DIST CT LIEN \$172.96 & COSTS |
| COPPER | DONALD | | AD | SUSSEX TRUST CO | 10 2 86 | | 3040 | 5 3040 | DIST CT LIEN \$1606.82 ATTYS FEES & COSTS |
| COPPER | ANGELISA MICHELLE | | O AD | BETTY MAY LEAHY | 3 10 89 | JU | 3612 | 8 275 | \$40.00 |
| COPPER | | NINITA R | AD | C & P TELEPHONE CO OF MD | 3 28 89 | | 3606 | 6 3606 | \$105.99 PLUS COSTS |
| CORBIN | HENRY | | O VS | SHIRLEY PERGHER A/K/A | 0 6 30 88 | | C2146 | 7 2146 | \$670329.01 |
| CORBIN PARK INC | | | O VS | SHIRLEY PERGHER A/K/A | 0 6 30 88 | | C2146 | 7 2146 | \$670329.01 |
| CORBIN PARK INC PENSION & PROFIT SHARING | | | O VS | SHIRLEY PERGHER A/K/A | 0 6 30 88 | | C2146 | 7 2146 | \$670329.01 |
| CORKRAN | | MARION DEAN-SR | O AD | PEOPLES BANK OF MD | 10 22 86 | | 3052 | 5 3052 | DIST CT LIEN \$1390.34 ATTYS FEES & COSTS |
| CORKRAN | | MARGARET JEAN | O AD | PEOPLES BANK OF MD | 10 22 86 | | 3052 | 5 3052 | DIST CT LIEN \$1390.34 ATTYS FEES & COSTS |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | L-Z | | | MO | DA | YR | | BOOK | PAGE | |
| CORKRAN | | MARION DEAN- SR | O AD | PEOPLES BANK OF MD | 1 | 29 | 87 | 3111 | 5 3111 | SATISFACTION \$1390.34 ATTYS FEES & COSTS | |
| CORKRAN | | MARGARET JEAN | O AD | PEOPLES BANK OF MD | 1 | 29 | 87 | 3111 | 5 3111 | SATISFACTION \$1390.34 ATTYS FEES & COSTS | |
| CORKRAN | | MARION D MARGARET | | AD ST OF MD COMPTROLLER OF TREASURY | 2 | 21 | 89 | C2576 | 8 2576 | \$243.72 & INT | |
| CORNELL BUILDING CORP | | | | AD ST OF MD COMPTROLLER OF TREASURY | 2 | 5 | 86 | C0773 | 3 773 | \$5953.41 & INT | |
| CORNISH | GERTRUDE M GLENWOOD M | | | AD MARYLAND NATIONAL BANK | 10 | 25 | 84 | 2675 | 5 2675 | DIST CT LIEN \$1333.49 | |
| CORNISH | | MARTEN E | | AD SEARS ROEBUCK & CO | 9 | 16 | 85 | 2849 | 5 2849 | DIST CT LIEN \$618.74 & COSTS | |
| CORNISH | | WM A | | AD ST OF MD COMPTROLLER OF TREASURY | 12 | 4 | 85 | C0679 | 2 679 | \$791.01 & INT | |
| CORNISH | | ROSA LEE | | AD MD SHORE AUCTIONEERS | 0 | 1 | 28 86 | 2925 | 5 2925 | DIST CT LIEN \$1011.79 & COSTS | |
| CORNISH | | NORMALEE C | | AD WOODFIELD ENT INC | 0 | 3 | 26 86 | 2952 | 5 2952 | DIST CT LIEN \$306.96 & COSTS | |
| CORNISH | | NORMALEE | | AD C & P TELEPHONE CO OF MD | 4 | 7 | 86 | 2960 | 5 2960 | DIST CT LIEN \$212.26 & COSTS | |
| CORNISH | CLARENCE | | | AD BENEFICIAL MD INC | 6 | 16 | 86 | 2994 | 5 2994 | DIST CT LIEN \$2049.39 & COSTS | |
| CORNISH | CLARENCE | | | AD BENEFICIAL MD INC | 6 | 16 | 86 | 2995 | 5 2995 | DIST CT LIEN \$1132.60 & COSTS | |
| CORNISH | | ROSA LEE | | AD BENEFICIAL MD INC | 6 | 16 | 86 | 2996 | 5 2996 | DIST CT LIEN \$1132.60 & COSTS | |
| CORNISH | CHRISTA M E | WM A | | AD ST OF MD COMPTROLLER OF TREASURY | 8 | 8 | 86 | C1083 | 4 1083 | \$277.39 & INT | |
| CORNISH | | TEVIS | O AD | CAROLYN CONAWAY | 9 | 25 | 86 JU | 3398 | 8 61 | \$63.27 | |
| CORNISH | | TEVIS | O AD | RUDDLPH SHARP | 9 | 25 | 86 JU | 3407 | 8 70 | \$150.00 | |
| CORNISH | | TEVIS | O AD | BONNIE ENNALS | 9 | 25 | 86 JU | 3408 | 8 71 | \$130.00 | |
| CORNISH | | TEVIS | O AD | CAROLYN CONAWAY | 10 | 6 | 86 JU | 3398 | 8 61 | SATISFACTION \$63.27 | |

| SURNAME | INDEXED NAME | L-Z | AP | VS/ | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | AD | AD | | MO | DA | YR | | BOOK | PAGE | |
| CORNISH | ERICE W | MARIA A | | | AD FINANCE ONE | 11 | 12 | 86 | | 3076 | 5 3076 | DIST CT LIEN \$1639.82 ATTYS FEES & COSTS |
| CORNISH | | TEVIS | O | | AD MICHAEL BUTLER | 11 | 25 | 86 | JU | 3430 | 8 93 | \$23.95 |
| CORNISH | | MELVIN L | | | AD ST EMPLOYEES CREDIT UNION OF MD INC | 12 | 16 | 86 | | 3091 | 5 3091 | DIST CT LIEN \$2983.53 ATTYS FEES & COSTS |
| CORNISH | | WM A | | | AD ST OF MD COMPTROLLER OF TREASURY | 12 | 17 | 86 | | C0679 | 2 679 | SATISFACTION \$791.01 & INT |
| CORNISH | | ROSA LEE | | | AD WOODFIELD ENTERPRISES INC | 0 | 3 | 27 | 87 | 2925 | 5 2925 | STAY-BANKRUPTCY ORIG LIEN FD 1/28/86 |
| CORNISH | ANDREW W-III | | | | AD ST OF MD COMPTROLLER OF TREASURY | 5 | 12 | 87 | | C1472 | 5 1472 | \$171.54 & INT |
| CORNISH | | SYLVIA E | | | AD MAY DEPT STORES CO | 0 | 10 | 27 | 87 | 3255 | 5 3255 | RENEWED JUDGMENT \$340.19 & COSTS |
| CORNISH | | MONTRD ERNIST | | | AD FIRST NATIONAL BANK OF MD | 3 | 3 | 88 | | 3340 | 5 3340 | DIST CT LIEN \$980.48 PLUS ATTY FEES & COSTS |
| CORNISH | JOSEPH | | | | AD STRAUSS MD & ASSOC PA/ANDREJS V | 5 | 16 | 88 | | 3380 | 6 3380 | DIST CT LIEN \$950.20 & COSTS |
| CORNISH | | THERESA V | | | AD BAMBERGERS | 0 | 5 | 31 | 88 | 3390 | 6 3390 | DIST CT LIEN \$506.17 ATTYS FEES & COSTS |
| CORNISH | CLARENCE | ROSALEE | | | AD MELLON BANK DE NA | 6 | 14 | 88 | | 3407 | 6 3407 | DIST CT LIEN \$1085.99 & COSTS |
| CORNISH | | VANESSA | | | AD SEARS ROEBUCK & CO | 6 | 22 | 88 | | 3417 | 6 3417 | DIST CT LIEN \$1986.14 PLUS ATTY FEES & COSTS |
| CORNISH | | MARTIN | | | AD CAMBRIDGE ORTHOPAEDIC ASSOC | 8 | 12 | 88 | | 3439 | 6 3439 | DIST CT LIEN \$100.00 & COSTS |
| CORNISH | ANDREW W-III | | | | AD ST OF MD COMPTROLLER OF TREASURY | 9 | 9 | 88 | | C2264 | 7 2264 | \$16.11 & INT |
| CORNISH | | WM M | | | AD ST OF MD COMPTROLLER OF TREASURY | 10 | 7 | 88 | | C2322 | 7 2322 | \$1141.42 & INT |
| CORNISH | BARRY FITZGERALD | | | | AD CHRYSLER CREDIT CORPORATION | 11 | 10 | 88 | | 3507 | 6 3507 | DIST CT LIEN \$3071.43 PLUS ATTY FEES & COSTS |
| CORNISH | CLARENCE- BISHOP | | O | | AD WIC CO BD OF ED | 11 | 16 | 88 | | 3516 | 6 3516 | DIST CT LIEN \$175.76 & COSTS |
| CORNISH | JOHN S | | | | AD ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 88 | | C2420 | 7 2420 | \$67.82 & INT |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CORNISH | | MELVIN L | AD | ST OF MD COMPTROLLER OF TREASURY | 12 2 88 | C2461 | 8 2461 | \$100.97 & INT |
| CORNISH | ELAINE D | | AD | DORCHESTER GENERAL HOSPITAL INC | 5 30 89 | 3660 | 6 3660 | DIST CT LIEN \$311.88 & COSTS |
| CORNISH | | LARRY A | AD | DORCHESTER GENERAL HOSPITAL INC | 6 29 89 | 3681 | 6 3681 | DIST CT LIEN \$207.28 & COSTS |
| COSTELLO | | RON PAMELA | AD | COMMUNITY FURNITURE & APPLIANCE | 3 27 86 | C0859 | 3 859 | \$2500.00 INT & COSTS |
| COTTOM | JOHN J-JR | SHIRLEY D | AD | ST OF MD COMPTROLLER OF TREASURY | 5 5 86 | C0914 | 3 914 | \$704.00 & INT |
| COULBOURNE | HAROLD W | | AD | ROYSTER CO | 6 11 85 | 2801 | 5 2801 | DIST CT LIEN \$1353.47 & COSTS |
| COULBOURNE | HAROLD | | AD | PHILLIPS OIL CO | 4 15 86 | 2962 | 5 2962 | DIST CT LIEN \$257.49 & COSTS |
| COULBOURNE | HAROLD W | | AD | ROYSTER CO | 3 12 87 | 3127 | 5 3127 | SATISFACTION \$1353.47 & COSTS |
| COULBOURNE | HAROLD | | AD | PHILLIPS OIL CO | 3 12 87 | 3128 | 5 3128 | SATISFACTION \$257.49 & COSTS |
| COUNTY COMMISSIONERS OF DOR CO | | | VS | DAVID WAYNE REID SR | 9 21 87 | PA 2167 | 13 2167 | \$300.00 |
| COUNTY COMMISSIONERS OF DOR CO | | | AD | GEORGE & LYNCH INC | 10 15 87 | CV 5112 | 12 196 | \$5000.00 |
| COUNTY COMMISSIONERS OF DOR CO | | | AD | GEORGE & LYNCH INC | 4 18 88 | CV 5112 | 12 196 | SATISFACTION \$5000.00 |
| COVE GIFT SHOP & ENTERTAINMENT CENTER | | | O AD | DOR CO SANITARY DIST INC | 4 25 85 | 2782 | 5 2782 | DIST CT LIEN \$52.50 |
| COVE GIFT SHOP-T/A | | | O AD | VERSTANDIG BROADCASTING INC | 4 19 85 | 2778 | 5 2778 | \$694.61 |
| COWGILL | ELAINE A | PALMER W | VS | MARION HUTSON | 0 5 20 85 | CV 5070 | 12 154 | \$450.00 |
| COWGILL | ELAINE A | PALMER W | VS | MARION HUTSON | 0 12 9 86 | CV 5070 | 12 154 | SATISFACTION \$450.00 |
| COX | | TOMMY VERONICA | AD | SECURITY PACIFIC FINANCE | 4 15 86 | 2967 | 5 2967 | DIST CT LIEN \$2548.11 & COSTS |
| COX | DEBORAH A | | AD | C & P TELEPHONE CO OF MD | 11 14 88 | 3509 | 6 3509 | DIST CT LIEN \$284.03 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CT | CASE NUMBER | RECORDED BOOK PAGE | REMARKS |
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| CRANNELL | | TERRY JAMES | O AD WM T | CREIGHTON | 8 27 87 | JU | 3487 | 8 151 | \$5000.00 |
| CRANNELL | | TERRY JAMES | O AD WM T | CREIGHTON | 9 10 87 | JU | 3487 | 8 151 | SATISFACTION \$5000.00 |
| CRANNELL | | ORVILLE TERRY | AD | NATIONAL BANK OF CAMBRIDGE | 9 22 87 | | 3228 | 5 3228 | DIST CT LIEN \$2028.18 PLUS ATTY FEES & COSTS |
| CRANNELL | | ORVILLE TERRY | AD | NATIONAL BANK OF CAMBRIDGE | 9 22 87 | | 3229 | 5 3229 | DIST CT LIEN \$4506.39 PLUS ATTY FEES & COSTS |
| CRANNELL | | ORVILLE TERRY | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 19 87 | | C1712 | 5 1712 | \$187.14 INT & COSTS |
| CRANNELL | | ORVILLE T | O AD | ST OF MD COMPTROLLER OF TREASURY | 11 25 87 | | C1761 | 6 1761 | \$3379.52 |
| CRANNELL | | ORVILLE TERRY | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 1 12 88 | | C1843 | 6 1843 | \$408.73 PLUS INT & COSTS |
| CRANNELL | | TERRY | O AD | KOONS PONTIAC-GMC TRUCK INC | 1 19 88 | | 3300 | 5 3300 | DIST CT LIEN \$2210.74 & COSTS |
| CRANNELL | DEBORAH | TERRY JAMES ORVILLE T | AD | STATE HIGHWAY ADMINISTRATION | 4 27 89 | JU | 3641 | 9 12 | \$2743.44 |
| CRANNELL | DEBORAH | TERRY JAMES ORVILLE T | AD | STRAWN CHEVROLET OLDS INC/BILL | 0 4 27 89 | JU | 3642 | 9 13 | \$320.39 |
| CRANNELL'S AUTO-T/A | | | O AD | KOONS PONTIAC-GMC TRUCK INC | 1 19 88 | | 3300 | 5 3300 | DIST CT LIEN \$2210.74 & COSTS |
| CRANNELLS ATOBDY SPC SHP-T/A | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 19 87 | | C1712 | 5 1712 | \$187.14 INT & COSTS |
| CRANNELLS AUTO BODY & SPECIALTY SHOP-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 11 25 87 | | C1761 | 6 1761 | \$3379.52 |
| CRANNELLS ATOBDY SPC SHP-T/A | | | O AD | ST OF MD DEPT OF EMPLOY & TRAINING | 1 12 88 | | C1843 | 6 1843 | \$408.73 PLUS INT & COSTS |
| CRAWFORD | H WARREN | | VS | EMMETT MONROE GORE | 3 20 85 | | 2757 | 5 2757 | DIST CT LIEN \$150.00 |
| CREIGHTON | CLEVELAND H AUDREY V | | AD | ST OF MD COMPTROLLER OF TREASURY | 8 21 84 | | C0060 | 1 60 | MD INCOME TAX LIEN \$343.79 |
| CREIGHTON | | ROBERT WANDA R | AD | TRI GAS & OIL CO INC | 3 4 85 | | 2741 | 5 2741 | DIST CT LIEN \$5433.80 |
| CREIGHTON | | WANDA | O AD | VERSTANDIG BROADCASTING INC | 0 4 19 85 | | 2778 | 5 2778 | \$694.61 |

| SURNAME | INDEXED NAME | L-Z | AP VS/ | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | A-K | | AD | | MO DA YR | BOOK PAGE | | | | | |
| CREIGHTON | | WANDA | O AD | DOR CO SANITARY DIST INC | 4 | 25 | 85 | 2782 | 5 2782 | DIST CT LIEN \$52.50 | |
| CREIGHTON | CLEVELAND H AUDREY V | | AD | ST OF MD COMPTROLLER OF TREASURY | 4 | 26 | 85 | C0355 | 2 355 | \$142.25 | |
| CREIGHTON | | WANDA | AD | DOR CO SANITARY DIST INC | 5 | 28 | 85 | 2798 | 5 2798 | SATISFACTION \$52.50 | |
| CREIGHTON | | ROBERT WANDA R | AD | TRI-GAS AND OIL CO-INC | 6 | 21 | 85 | JU 2803 | 5 2803 | SATISFACTION \$5433.80 & COSTS | |
| CREIGHTON | | ROBERT WANDA | AD | JOHN W RIPPON | 8 | 9 | 85 | 2827 | 5 2827 | DIST CT LIEN \$1836.50 & COSTS | |
| CREIGHTON | CLEVELAND H AUDREY V | | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 23 | 85 | C0561 | 2 561 | \$157.83 & INT | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$4465.00 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$2130.00 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$25192.50 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$290.29 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$11675.00 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$1000.00 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 11 | 13 | 85 | CH 13687 | 31 24 | \$880.00 | |
| CREIGHTON | | WANDA ROBERT | AD | JOHN W RIPPON | 4 | 16 | 86 | 2969 | 5 2969 | SATISFACTION \$1836.50 & COSTS | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 24 | \$4465.00 VOID AMENDED 4/16/86 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 24 | \$2130.00 VOID AMENDED 4/16/86 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 24 | \$25192.50 VOID AMENDED 4/16/86 | |
| CREIGHTON | | SUZANNE | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH 13684 | 31 24 | \$290.29 VOID AMENDED 4/16/86 | |

| SURNAME | INDEXED NAME | | AP | VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS | |
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| CREIGHTON | | SUZANNE | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$11675.00 VOID AMENDED 4/16/86 |
| CREIGHTON | | SUZANNE | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$1000.00 VOID AMENDED 4/16/86 |
| CREIGHTON | | SUZANNE | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$880.00 VOID AMENDED 4/16/86 |
| CREIGHTON | | SUZANNE | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$54009.69 |
| CREIGHTON | | SUZANNE | | VS | PAUL E CALLOWAY | 4 | 16 | 86 | CH | 13684 | 31 | 24 | \$880.00 |
| CREIGHTON | | ROBERT WANDA LEE | | AD | FORD P PRITCHETT | 4 | 28 | 87 | | C0639 | 2 | 639 | JUDGMENT \$2405.00 & COSTS |
| CREIGHTON | | WANDA | | AD | HARRINGTON HARRINGTON & NABB | 7 | 8 | 87 | | 3177 | 5 | 3177 | DIST CT LIEN \$500.00 & COSTS |
| CREIGHTON | | WM T | | VS | DONALD LEDNUM JR | 0 | 8 | 27 | JU | 3485 | 8 | 149 | \$5000.00 |
| CREIGHTON | | WM T | | VS | LOUIS BENNETT | 0 | 8 | 27 | JU | 3486 | 8 | 150 | \$5000.00 |
| CREIGHTON | | WM T | | VS | TERRY JAMES CRANNELL | 0 | 8 | 27 | JU | 3487 | 8 | 151 | \$5000.00 |
| CREIGHTON | | WM T | | VS | TERRY JAMES CRANNELL | 0 | 9 | 10 | JU | 3487 | 8 | 151 | SATISFACTION \$5000.00 |
| CREIGHTON | | WANDA | | AD | DOROTHY ELZEY | 12 | 11 | 87 | | 3290 | 5 | 3290 | DIST CT LIEN \$210.00 & COSTS |
| CREIGHTON | | WANDA | | AD | DOROTHY ELZEY | 1 | 20 | 88 | | 3302 | 5 | 3302 | SATISFACTION \$210.00 & COSTS |
| CREIGHTON | | WANDA | | AD | HURLEY'S MOBILE MECHANICAL SERVICE | 1 | 22 | 88 | | C3307 | 5 | 3307 | DIST CT LIEN \$812.44 & COSTS |
| CREIGHTON | | WANDA | | AD | SERVPRO OF TALBOT & DOR COS INC | 5 | 2 | 88 | | 3375 | 5 | 3375 | DIST CT LIEN \$803.95 & COSTS |
| CREIGHTON | CLEVELAND AUDREY | | | AD | SHARON L GUIDA SUB TRUSTEE | 6 | 17 | 88 | | C1200 | 4 | 1200 | \$1409.17 PLUS INT & COSTS |
| CREIGHTON | | ROBERT WANDA LEE | | AD | FORD P PRITCHETT | 8 | 4 | 88 | | C0639 | 2 | 639 | SAT-\$2405.00 & COSTS |
| CREIGHTON | | WANDA | | AD | SERVPRO OF TALBOT & DOR CO | 9 | 21 | 88 | | 3475 | 6 | 3475 | SAT-PLC 5-3375 \$803.95 & COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED BOOK PAGE | | REMARKS |
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| CRESTAR BANK | | | O VS | FERNANDES L BATSON | 10 | 21 | 88 | 3495 | 6 3495 | DIST CT LIEN \$3008.64 ATTYS FEES & COSTS | |
| CRESTAR BANK | | | O VS | THELMA M BATSON | 11 | 15 | 88 | 3513 | 6 3513 | DIST CT LIEN \$3045.49 PLUS ATTY FEES & COSTS | |
| CRISMOND | BONNIE S B-AKA | | AD | EQUITABLE BANK OF DELAWARE NA | 12 | 3 | 86 | 3084 | 5 3084 | DIST CT LIEN \$2004.08 ATTYS FEES & COSTS | |
| CRISMOND | BONNIE S B-AKA | | AD | EQUITABLE BANK OF DELAWARE NA | 1 | 4 | 88 | 3296 | 5 3296 | SATISFACTION \$2004.08 ATTYS FEES & COSTS | |
| CRISTIAN | CHARLES H | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 88 | C2409 | 7 2409 | \$111.93 & INT | |
| CROFOOT | ALEX M | | AD | ST OF MD COMPTROLLER OF TREASURY | 8 | 26 | 86 | C1110 | 4 1110 | \$593.78 & INT | |
| CROFOOT | ALEX M | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 14 | 87 | C1110 | 4 1110 | SATISFACTION \$593.78 & INT | |
| CROMWELL | | RUSSELL I | AD | NYLON CAPITOL FEDERAL CREDIT UNION | 6 | 13 | 89 | 3667 | 6 3667 | DIST CT LIEN \$3422.36 ATTYS FEES & COSTS | |
| CROPPER | | LINDA | AD | SECURITY PACIFIC FINANCE CORP | 8 | 25 | 86 | 3024 | 5 3024 | DIST CT LIEN \$1549.87 & COSTS | |
| CROSSROADS VENTURE LIMITED PARTNERSHIP | | | O AD | WHITLOCK ASSOC INC/LAWRENCE T | 10 | 27 | 87 | C1679 | 5 1679 | VACATED 10 26 87 \$42814.52 ETC | |
| CROSSROADS VENTURE LTD PARTNERSHIP | | | O AD | WHITLOCK ASSOC INC/LAWRENCE T | 9 | 30 | 87 | C1679 | 5 1679 | \$42814.52 INT COLLECTION CHGS & COSTS | |
| CROWE | JAMES C-SR | | O AD | CENTURY EQUIPMENT LEASING CORP | 3 | 7 | 89 | C2598 | 8 2598 | \$20848.07 PLUS INT & COURT COSTS | |
| CROWELL | JUDITH B | RICHARD S | AD | ST OF MD COMPTROLLER OF TREASURY | 9 | 21 | 87 | C1665 | 5 1665 | \$3622.77 & INT | |
| CROWELL | JUDITH B | RICHARD S | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 28 | 87 | C1665 | 5 1665 | SATISFACTION \$3622.77 & INT | |
| CUMBERLAND | | WILLIAM | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | 4 | 14 | 89 | 3636 | 6 3636 | \$630.31 & COSTS | |
| CUNNINGHAM | ALBERT | | AD | DORCHESTER CO SANITARY DIST INC | 7 | 2 | 84 | 2603 | 5 2603 | DIST CT LIEN \$144.73 | |
| CUNNINGHAM | ALBERT | | AD | DORCHESTER CO SANITARY DIST INC | 7 | 2 | 84 | 2604 | 5 2604 | DIST CT LIEN \$147.33 | |
| CUNNINGHAM | ALBERT | | AD | DOR CO SANITARY DIST INC | 9 | 26 | 85 | 2857 | 5 2857 | DIST CT LIEN \$260.00 INT & COSTS | |

| SURNAME | INDEXED NAME | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MD DA YR | CASE CT NUMBER | RECORDED | | REMARKS |
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| CUNNINGHAM | ALBERT | | AD | DOR CO SANITARY DIST INC | 11 25 85 | 2879 | 5 | 2879 | SATISFACTION \$144.73 |
| CUNNINGHAM | | PAUL H | O VS | ALEXANDER INTROCASO | 4 16 86 | C0883 | 3 | 883 | \$10294.09 |
| CUNNINGHAM | | PAUL H | O VS | GLENN FALLIN | 4 16 86 | C0883 | 3 | 883 | \$18558.85 |
| CUNNINGHAM | ALBERT | | AD | DOR CO SANITARY DIST INC | 11 7 86 | 3072 | 5 | 3072 | DIST CT LIEN \$130.00 INT & COSTS |
| CUNNINGHAM | ALBERT | | AD | DOR CO SANITARY DIST INC | 4 27 88 | 3370 | 5 | 3370 | SATISFACTION \$130.00 INT & COSTS |
| CUNNINGHAM | ALBERT | | AD | DOR CO SANITARY DIST INC | 4 27 88 | 3373 | 5 | 3373 | SATISFACTION \$260.00 INT & COSTS |
| CURRAN | | RAYMOND | VS | DARCY PARELLA | 9 22 87 | 3230 | 5 | 3230 | DIST CT LIEN \$1795.00 PLUS COSTS |
| CUSICK | CHERYL | | AD | BALT FED FINANCIAL FSA | 9 15 87 | 3225 | 5 | 3225 | DIST CT LIEN \$1126.89 PLUS ATTY FEES & COSTS |
| CUSICK | CHERYL | | AD | BALTIMORE FEDERAL FINANCIAL FSA | 9 12 88 | 3461 | 6 | 3461 | SAT-PLC 5 3225 \$1126.89 ATTYS FEES & COSTS |
| CUSTIS | | WILLIAM T | AD | LARRY J STEWART | 4 11 89 | C1723 | 5 | 1723 | AMOUNT PENDING |
| CYR | HAROLD J | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 12 85 | C0279 | 1 | 279 | \$137.42 |
| CYR | HAROLD J | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 19 86 | C0279 | 1 | 279 | SATISFACTION \$137.42 |
| CYR | DIANE ADKINS-A/K/A | | O AD | SECURITY PACIFIC FINANCE CORP | 6 1 87 | 3158 | 5 | 3158 | DIST CT LIEN \$7033.85 & COSTS |
| CYR | | PARIS PHEMIA | AD | SIGNET BANK | 4 13 88 | JU 3547 | 8 | 211 | \$650.00 |
| CYR | | PARIS PHEMIA | AD | LOUISE DELAHA | 4 13 88 | JU 3547 | 8 | 211 | \$75.00 |
| D S PIPE & SUPPLY CO INC | | | VS | AMERICAN FUEL TECHNOLOGIES INC | 1 22 86 | 2922 | 5 | 2922 | DIST CT LIEN \$4337.68 & COSTS |
| DAFFIN DISPOSABLES INC | | | AD | WAYN TEX INC | 0 7 20 88 | C1923 | 6 | 1923 | SUMM JUDG \$38338.42 INT & COSTS |
| DAFFIN DISPOSABLES INC | | | AD | NOAH MCCRORY | 11 28 88 | C2437 | 7 | 2437 | \$2887.96 & COSTS |
| DAFFIN DISPOSABLES INC. | | | AD | NOAH MCCRORY | 6 13 89 | C2437 | 7 | 2437 | Sat \$2887.96 & Co |

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| | A-K | | | | | MO DA YR | MO DA YR | BOOK | | PAGE | | |
| DASHIELL | HAMILTON L | | 0 AD | CECILIA J CONLEY | | 10 | 25 | 84 | | 4163 | 9 284 | \$4750.00 |
| DASHIELL | HAMILTON L | | 0 AD | CECILIA J CONLEY | | 2 | 19 | 85 | CV | 4163 | 9 284 | SATISFACTION \$4750.00 |
| DASHIELL REALTORS | | | 0 AD | CECILIA J CONLEY | | 10 | 25 | 84 | | 4163 | 9 284 | \$4750.00 |
| DASHIELL REALTORS-T/A | | | 0 AD | CECILIA J CONLEY | | 2 | 19 | 85 | CV | 4163 | 9 284 | SATISFACTION \$4750.00 |
| DAVIDSON | DELMAS ELIZABETH | | VS | CLIFTON COLLINS | 0 | 4 | 9 | 87 | | | 5 3134 | \$1333.68 ATTY FEES & COSTS |
| DAVIS | | ROBERT J-MD | VS | BEVERLY ANN ENNALS | | 11 | 26 | 85 | | 2891 | 5 2891 | DIST CT LIEN \$435.00 & COSTS |
| DAVIS | | MARLE D | AD | ST OF MD COMPTROLLER OF TREASURY | | 12 | 17 | 85 | | C0701 | 3 701 | \$269.91 & INT |
| DAVIS | | ROBERT J-MD | VS | KAREN STANLEY | | 6 | 18 | 86 | | 2999 | 5 2999 | DIST CT LIEN \$3500.00 & COSTS |
| DAVIS | | VONCIA | AD | ST EMP CREDIT UNION OF MD INC | | 8 | 4 | 86 | | 3013 | 5 3013 | DIST CT LIEN \$907.54 ATTYS FEES & COSTS |
| DAVIS | | ROBERT J-M D | VS | ANNA DIXON | | 1 | 22 | 87 | | 3107 | 5 3107 | DIST CT LIEN \$361.65 & COSTS |
| DAVIS | | ROBERT J-M D | VS | NANNELL CEPHAS | | 1 | 22 | 87 | | 3108 | 5 3108 | DIST CT LIEN \$515.00 & COSTS |
| DAVIS | | ROBERT J-M D | VS | BARBARA HOPKINS | | 1 | 30 | 87 | | 3112 | 5 3112 | DIST CT LIEN \$3450.00 & COSTS |
| DAVIS | | WM | AD | SOUTHERN STATES COOPERATIVE INC | | 2 | 6 | 87 | | 3114 | 5 3114 | DIST CT LIEN \$280.46 & COSTS |
| DAVIS | | WILLIAM | AD | REVERE COMPANY | | 7 | 28 | 87 | | 3186 | 5 3186 | DIST CT LIEN \$237.36 & COSTS |
| DAVIS | | ROBERT J-DR | VS | NANNELL CEPHAS | | 8 | 17 | 87 | | 3208 | 5 3208 | SATISFACTION \$515.00 & COSTS |
| DAVIS | | WM | AD | REVERE CO | | 10 | 23 | 87 | | 3251 | 5 3251 | SATISFACTION \$237.36 & COSTS |
| DAVIS | DELIA R | | AD | CAMBRIDGE ORTHOPAEDIC ASSOC | | 11 | 19 | 87 | | 3276 | 5 3276 | DIST CT LIEN \$50.00 & COSTS |
| DAVIS | | LUTHER W-JR | AD | ST OF MD COMPTROLLER OF TREASURY | | 12 | 16 | 87 | | C1794 | 6 1794 | \$72.28 & INT |

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| | SURNAME | A-K | | | | L-Z | MO | DA | | YR | BOOK | |
| DAVIS | | ROBERT J | MD | VS | ANNA DIXON | 2 | 19 | 88 | 3331 | 5 | 3331 | SATISFACTION \$361.65 & COSTS |
| DAVIS | JACK THOMAS | | D | AD | FORD MOTOR CREDIT CO | 4 | 20 | 88 | 3363 | 5 | 3363 | DIST CT LIEN \$2939.65 ATTYS FEES & COSTS |
| DAVIS | | WM | | AD | SOUTHERN STATES COOPERATIVE INC | 10 | 31 | 88 | 3502 | 6 | 3502 | SAT-PLC 5-3114 \$280.46 & COSTS |
| DAVIS | DRAPER D | | | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 23 | 88 | C2424 | 7 | 2424 | \$85.38 & INT |
| DAVIS | | ROBERT J-DR | | VS | KAREN STANLEY | 11 | 28 | 88 | 3522 | 6 | 3522 | SAT-PLC 5-2999 \$3500.00 & COSTS |
| DAVIS | | MABLE D | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 10 | 89 | C0701 | 3 | 701 | SATISFACTION \$269.91 & INT |
| DAWSON | | RAY | | AD | JANICE LEA PARKS | 0 | 8 | 15 84 | 2629 | 5 | 2629 | DIST CT LIEN \$1395.00 |
| DAWSON | | RICHARD LINDA | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 | 14 | 85 | C0286 | 1 | 286 | \$122.12 |
| DAWSON | JUDITH C | | | AD | SEARS ROEBUCK & CO | 1 | 14 | 86 | 2914 | 5 | 2914 | DIST CT LIEN \$2102.39 & COSTS |
| DAWSON | JUDITH | | | AD | SEARS ROEBUCK & CO | 6 | 21 | 88 | 3411 | 6 | 3411 | SAT-PLC 5-2914 \$2102.39 & COSTS |
| DAWSON | | RICHARD LINDA | | AD | ST OF MD COMPTROLLER OF TREASURY | 1 | 24 | 89 | C0286 | 1 | 286 | SAT-\$122.12 & INT |
| DAWSON | | RAYMOND HOWARD | | AD | ALL STAR CHEVROLET OF DENTON INC | 2 | 14 | 89 | 3572 | 6 | 3572 | DIST CT LIEN \$1166.18 PLUS ATTY FEES & COSTS |
| DAYTON | HENRIETTA F | | | VS | BERNARD A HALTERMAN JR | 3 | 14 | 85 | CV 4894 | 11 | 297 | \$3500.00 & COSTS COMPENSATORY DAMAGES |
| DAYTON | HENRIETTA F | | | VS | BERNARD A HALTERMAN JR | 3 | 14 | 85 | CV 4894 | 11 | 297 | \$7000.00 PUNITIVE DAMAGES |
| DEAN | JOSEPH W | | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 | 25 | 85 | C0261 | 1 | 261 | \$771.69 |
| DEAN | DEBORAH L | RICHARD B | | AD | ST OF MD COMPTROLLER OF TREASURY | 5 | 31 | 85 | C0393 | 2 | 393 | \$327.03 |
| DEAN | | RICHARD B | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 | 2 | 85 | C0583 | 2 | 583 | \$72.81 & INT |
| DEAN | FRANCES A | | D | AD | WM T CREIGHTON | 8 | 27 | 87 | JU 3485 | 8 | 149 | \$5000.00 |

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| DEANE | JEANNETTE E | PERCY A | O AD | BANK OF DELAWARE | 5 6 87 | C1464 | 5 1464 | \$516553.49 INT COSTS & ATTYS FEES \$24750.00 |
| DECATUR CROSS PARTNERSHIP | | | O AD | WHITLOCK ASSOC INC/LAWRENCE T | 9 30 87 | C1679 | 5 1679 | \$42814.52 INT COLLECTION CHGS & COSTS |
| DECATUR CROSS PARTNERSHIP | | | O AD | WHITLOCK ASSOC INC/LAWRENCE T | 10 27 87 | C1679 | 5 1679 | VACATED 10 26 87 \$42814.52 ETC |
| DELAHA | | LOUISE | VS | PARIS CYR | 0 4 13 88 | JU 3547 | 8 211 | \$75.00 |
| DELAND | | MARK | AD | GOODYEAR TIRE CENTER | 1 4 89 | 3537 | 6 3537 | DIST CT LIEN \$296.52 ATTYS FEES & COSTS |
| DELMARVA BANDAG INC | | | AD | JAMES LAKE CHURCH | 5 22 86 | C0478 | 2 478 | SUMM JUDG \$28500.00 |
| DELMARVA BANDAG INC | | | AD | JAMES LAKE CHURCH | 1 22 87 | C0478 | 2 478 | \$29000.00 JUDGMENT FROM 1/19/87 |
| DELMARVA POWER & LIGHT CO | | | AD | ANN WEBB DENNISTON | 0 7 20 87 | C1224 | 4 1224 | \$140000.00 |
| DELMARVA POWER & LIGHT CO | | | AD | ANN WEBB DENNISTON | 0 8 5 87 | C1224 | 4 1224 | SATISFACTION \$140000.00 |
| DELMARVA POWER & LIGHT CO | | | VS | ROOSEVELT JONES | 6 22 88 | 3413 | 6 3413 | \$1339.50 & COSTS |
| DELMARVA POWER & LIGHT CO | | | VS | MAURICE BUTLER | 5 25 89 | 3659 | 6 3659 | DIST CT LIEN \$112.03 & COSTS |
| DELMARVA TRAILER REPAIR INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 1 8 86 | C0717 | 3 717 | \$764.72 COSTS & INT |
| DELMARVA TRAILER REPAIR INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 17 86 | C0840 | 3 840 | \$1916.20 INT & COSTS |
| DELMARVA TRAILER REPAIR INC | | | AD | ST OF MD EMPLOY & TRAINING | 7 31 86 | C1069 | 4 1069 | \$2093.91 & COSTS |
| DELMARVA TRAILER REPAIR INC | | | AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 21 86 | C1190 | 4 1190 | \$2214.40 COSTS & INT |
| DELMARVA TRAILER REPAIR T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 12 27 88 | C2491 | 8 2491 | \$4703.08 & INT |
| DELMARVA TRAILER REPAIR T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 4 24 89 | C2491 | 8 2491 | \$513.97 CREDIT |
| DELONE | JOSE-DR | | VS | C JONES | 0 2 23 89 | 3580 | 6 3580 | DIST CT LIEN \$1100.00 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DEMBY | | LESTER-JR | AD | ST OF MD COMPTROLLER OF TREASURY | 9 30 85 | C0573 | 2 573 | \$338.66 & INT |
| DEMBY | FREDERICK N | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 4 85 | C0678 | 2 678 | \$827.29 & INT |
| DEMBY | ALICE O | | AD | ST OF MD COMPTROLLER OF TREASURY | 2 18 86 | C0788 | 3 788 | \$113.06 & INT |
| DEMBY | ALICE O | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 20 86 | C0788 | 3 788 | SATISFACTION \$113.06 & INT |
| DEMBY | | LESTER-JR | AD | DORCHESTER GENERAL HOSPITAL INC | 6 29 89 | 3676 | 6 3676 | DIST CT LIEN \$347.43 & COSTS |
| DENNARD | | LYSANDER C | AD | SUSSEX TRUST CO | 4 21 87 | C1063 | 4 1063 | \$13577.27 & ATTY FEES INT & COSTS |
| DENNIS | KAREN B | | AD | DORCHESTER GENERAL HOSPITAL | 11 2 88 | 3503 | 6 3503 | DIST CT LIEN \$205.36 & COSTS |
| DENNIS TILE SALES INC | | | O AD | MAXSAM SALES INC | 10 21 86 | C1196 | 4 1196 | \$10971.61 & COSTS |
| DENNISTON | ANN WEBB | | O VS | DELMARVA POWER & LIGHT CO | 7 20 87 | C1224 | 4 1224 | \$140000.00 |
| DENNISTON | ANN WEBB | | O VS | DELMARVA POWER & LIGHT CO | 8 5 87 | C1224 | 4 1224 | SATISFACTION \$140000.00 |
| DEPARTMENT OF SOCIAL SERVICES | | | VS | VERNON MILLS | 7 27 84 | CH 12280A | 27 30 -A | \$3272.50 |
| DEPARTMENT OF SOCIAL SERVICES | | | VS | JOHNNIE SHEFFIELD | 9 30 87 | PA 1338 | 9 6 | \$816.57 |
| DESHIELDS | FREDERICK | | AD | ST OF MD COMPTROLLER OF TREASURY | 10 30 84 | C0140 | 1 140 | \$557.95 |
| DESHIELDS | FRANKLIN L | | AD | ST OF MD COMPTROLLER OF TREASURY | 1 31 86 | C0764 | 3 764 | \$172.14 & INT |
| DESHIELDS | FRANKLIN L | | AD | ST OF MD COMPTROLLER OF TREASURY | 3 14 86 | C0764 | 3 764 | SATISFACTION \$172.14 & INT |
| DESHIELDS | | MARUEL | AD | ST OF MD COMPTROLLER OF TREASURY | 5 14 87 | C1486 | 5 1486 | \$289.08 & INT |
| DICKERSON | CONSTANCE | WALTER S | AD | ST OF MD COMPTROLLER OF TREASURY | 11 26 85 | C0668 | 2 668 | \$837.87 & INT |
| DICKERSON | | WALTER | AD | ANDREWS MILLER & ASSOC INC | 1 17 86 | 2921 | 5 2921 | DIST CT LIEN \$157.98 & COSTS |

| INDEXED SURNAME | NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| DICKERSON | CONSTANCE | WALTER S | | AD ST OF MD COMPTROLLER OF TREASURY | 3 | 12 | 87 | C0668 | 2 | 668 | SATISFACTION \$837.87 & INT |
| DICKERSON | | WALTER | | AD ANDREWS MILLER & ASSOC INC | 4 | 24 | 87 | 3144 | 5 | 3144 | SATISFACTION \$157.98 & COSTS |
| DICKERSON | JOSEPH | | | AD KIDDE CONSULTANTS INC | 1 | 19 | 89 | 3544 | 6 | 3544 | DIST CT LIEN \$350.00 & COSTS |
| DICKERSON | JOHN R-SR | | 0 | AD ST OF MD DEPT OF EMPLOYMENT & TRAINING | 2 | 14 | 89 | C2570 | 8 | 2570 | \$152.61 PLUST CT COSTS & INT |
| DICKERSON | JOHN R-SR | | 0 | AD ST OF MD COMPTROLLER OF TREASURY | 3 | 15 | 89 | C2615 | 8 | 2615 | \$6115.62 & INT |
| DIEFENDERFER | EFREM S | | | AD MILFORD FERTILIZER COMPANY | 12 | 27 | 84 | 2705 | 5 | 2705 | DIST CT LIEN \$1205.47 |
| DIEFENDERFER | EFREM S | | | AD MILFORD FERTILIZER CO | 3 | 26 | 86 | 2954 | 5 | 2954 | SATISFACTION \$1205.47 |
| DIESEL & EQUIPMENT SPECIALIST INC | | | | VS WILLIAM W LAKE SR | 0 | 3 | 10 88 | 3348 | 5 | 3348 | DIST CT LIEN \$2378.88 PLUS ATTY FEES & COSTS |
| DIESEL & EQUIPMENT SPECIALISTS INC | | | | VS WILLIAM W LAKE SR | 0 | 3 | 16 89 | 3598 | 6 | 3598 | SATISFACTION \$2378.89 & COSTS |
| DILWORTH | | NORMA FAYE-INDIV | 0 | AD ST OF MD DEPT OF EMPLOY & TRAINING | 10 | 21 | 86 | C1195 | 4 | 1195 | \$147.34 COSTS & INT |
| DILWORTH | | NORMA FAYE | 0 | AD ST OF MD DEPT OF EMPLOY & TRAINING | 11 | 27 | 87 | C1195 | 4 | 1195 | SATISFACTION \$147.34 INT & COSTS |
| DILWORTH | | NORMA FAYE | 0 | AD ST OF MD COMPTROLLER OF TREASURY | 7 | 6 | 88 | C2152 | 7 | 2152 | \$398.66 & INT |
| DILWORTH | JULIUS DONALD | NORMA FAY | | AD ROBERT R HASTINGS | 0 | 12 | 14 88 | C1386 | 4 | 1386 | \$13929.91 & COSTS |
| DILWORTH | JULIUS D | | | AD ST OF MD COMPTROLLER OF TREASURY | 5 | 12 | 89 | C2717 | 8 | 2717 | \$877.11 & INT |
| DIXON | | NORMALEE | | AD BOSCOVS DEPT STORE | 10 | 3 | 85 | 2859 | 5 | 2859 | DIST CT LIEN \$523.82 & COSTS |
| DIXON | KENT D | | | AD ST OF MD COMPTROLLER OF TREASURY | 4 | 28 | 86 | C0896 | 3 | 896 | \$954.95 & INT |
| DIXON | ANNA | | | AD ROBERT J DAVIS M D | 1 | 22 | 87 | 3107 | 5 | 3107 | DIST CT LIEN \$361.65 & COSTS |
| DIXON | ANNA | | | AD ROBERT J DAVIS MD | 2 | 19 | 88 | 3331 | 5 | 3331 | SATISFACTION \$361.65 & COSTS |

| SURNAME | INDEXED NAME | | AP VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| DIXON | JAMES | G | AD | ST OF MD COMPTROLLER OF TREASURY | 11 | 21 | 88 | C2419 | 7 | 2419 | \$64.92 & INT |
| DOCKINS | | SHARON D PINDER | AD | SUSSEX TRUST CO | 3 | 28 | 89 | 3605 | 6 | 3605 | \$4182.64 PLUS ATTY FEES & COSTS |
| DODD | ALBERTA | | AD | KENT & QUEEN ANNES HOSPITAL INC | 9 | 28 | 84 | 2659 | 5 | 2659 | DIST CT LIEN \$212.25 |
| DOEGE | | SUZANNE S | VS | WILLIAM DOEGE | 5 | 12 | 88 | C1047 | 3 | 1047 | \$7250.00 |
| DOEGE | | WILLIAM | AD | SUZANNE S DOEGE | 5 | 12 | 88 | C1047 | 3 | 1047 | \$7250.00 |
| DOEGE | FREDDIE RICHARD | | VS | NORMAN ARMAGAN | 1 | 20 | 89 | 3548 | 6 | 3548 | DIST CT LIEN \$4093.48 ATTYS FEES & COSTS |
| DOLBY | JAMES V | SHARON E | O AD | PROVIDENT STATE BANK OF PRESTON | 12 | 26 | 84 | C0185 | 1 | 185 | \$113443.27 INT ATTYS FEES & COSTS |
| DOLBY | JAMES V | | AD | ROYSTER AGRICULTURAL PRODUCTS CO | 4 | 2 | 85 | C0314 | 1 | 314 | CONFESSED JUDG \$62822.65 INT & COSTS |
| DOLBY | JAMES V | | AD | SEARS ROEBUCK & CO | 10 | 22 | 86 | 3060 | 5 | 3060 | DIST CT LIEN \$222.60 & COSTS |
| DOMINION BANK OF WASH NA | | | VS | ERLYNE TWINING | 0 | 10 | 21 87 | C1718 | 5 | 1718 | \$1025586.97 |
| DONALDSON | JEFFREY L | | O AD | FORD MOTOR CREDIT CO | 4 | 20 | 88 | 3363 | 5 | 3363 | DIST CT LIEN \$2939.65 ATTYS FEES & COSTS |
| DONALDSON | JEFFREY LYNN-AKA | | O AD | FORD MOTOR CREDIT CO | 4 | 20 | 88 | 3363 | 5 | 3363 | DIST CT LIEN \$2939.65 ATTYS FEES & COSTS |
| DONALDSON | JEFFERY LYNN-AKA | | O AD | FORD MOTOR CREDIT CO | 4 | 20 | 88 | 3363 | 5 | 3363 | DIST CT LIEN \$2939.65 ATTYS FEES & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARY J WILSON | 3 | 11 | 85 | 2748 | 5 | 2748 | DIST CT LIEN \$115.60 |
| DOR CO SANITARY DIST INC | | | VS | CHARLES PATRICK | 3 | 11 | 85 | 2749 | 5 | 2749 | DIST CT LIEN \$150.05 |
| DOR CO SANITARY DIST INC | | | VS | HELEN THOMPSON NICKOLAS | 3 | 11 | 85 | 2750 | 5 | 2750 | DIST CT LIEN \$134.64 |
| DOR CO SANITARY DIST INC | | | VS | GEORGE DOTY | 3 | 11 | 85 | 2751 | 5 | 2751 | DIST CT LIEN \$249.21 |
| DOR CO SANITARY DIST INC | | | VS | EDWIN J FASSETT DR | 3 | 11 | 85 | 2752 | 5 | 2752 | DIST CT LIEN \$170.81 |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DOR CO SANITARY DIST INC | | | VS | WANDA CREIGHTON | 0 4 25 85 | 2782 | 5 2782 | DIST CT LIEN \$52.50 |
| DOR CO SANITARY DIST INC | | | VS | MARY J WILSON | 4 25 85 | 2786 | 5 2786 | SATISFACTION \$115.60 |
| DOR CO SANITARY DIST INC | | | VS | WANDA CREIGHTON | 5 28 85 | 2798 | 5 2798 | SATISFACTION \$52.50 |
| DOR CO SANITARY DIST-INC | | | VS | CONNIE BRADLEY | 6 19 85 | JU 2802 | 5 2802 | DIST CT LIEN \$233.85 |
| DOR CO SANITARY DIST INC | | | VS | CHARLES PATRICK | 8 13 85 | 2830 | 5 2830 | SATISFACTION \$150.94 |
| DOR CO SANITARY DIST INC | | | VS | CHARLES PATRICK | 8 13 85 | 2831 | 5 2831 | SATISFACTION \$150.05 |
| DOR CO SANITARY DIST INC | | | VS | EDWIN J FASSETT DR | 9 4 85 | 2841 | 5 2841 | SATISFACTION \$170.81 |
| DOR CO SANITARY DIST INC | | | VS | EDWIN J FASSETT DR | 9 4 85 | 2842 | 5 2842 | SATISFACTION \$172.82 |
| DOR CO SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 9 26 85 | 2857 | 5 2857 | DIST CT LIEN \$260.00 INT & COSTS |
| DOR CO SANITARY DIST | | | VS | CONNIE BRADLEY | 10 4 85 | 2862 | 5 2862 | SATISFACTION \$233.85 |
| DOR CO SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 11 25 85 | 2879 | 5 2879 | SATISFACTION \$144.73 |
| DOR CO SANITARY DIST INC | | | VS | HAMPTON PHILLIPS | 12 10 85 | 2901 | 5 2901 | DIST CT LIEN \$47.50 LATE CHG & COSTS |
| DOR CO SANITARY DIST INC | | | VS | HAMPTON PHILLIPS | 2 4 86 | 2931 | 5 2931 | DIST CT LIEN \$72.80 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 11 7 86 | 3072 | 5 3072 | DIST CT LIEN \$130.00 INT & COSTS |
| DOR CO SANITARY DIST INC | | | VS | HARVEY TRAVERS | 11 7 86 | 3074 | 5 3074 | DIST CT LIEN \$70.00 INT & COSTS |
| DOR CO SANITARY DIST INC | | | VS | HELEN THOMPSON NICHOLAS | 2 25 87 | 3120 | 5 3120 | SATISFACTION \$134.64 |
| DOR CO SANITARY DIST INC | | | VS | MARIE BLAKEMAN | 3 27 87 | C0875 | 3 875 | \$70.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | GEORGE WITTSTADT | 3 27 87 | C0876 | 3 876 | \$70.00 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DOR CO SANITARY DIST INC | | | VS | GEORGE WITTSTADT | 3 27 87 | C0877 | 3 877 | \$70.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | HAMPTON PHILLIPS | 4 27 87 | 3147 | 5 3147 | DIST CT LIEN \$71.40 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARY J WILSON | 4 27 87 | 3148 | 5 3148 | DIST CT LIEN \$254.60 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | DAVID BARNES | 6 8 87 | 3161 | 5 3161 | DIST CT LIEN \$52.50 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | DAVID BARNES | 8 24 87 | 3213 | 5 3213 | DIST CT LIEN \$52.50 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 4 27 88 | 3370 | 5 3370 | SATISFACTION \$130.00 INT & COSTS |
| DOR CO SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 4 27 88 | 3373 | 5 3373 | SATISFACTION \$260.00 INT & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARY J WILSON | 5 10 88 | 3377 | 5 3377 | DIST CT LIEN \$122.40 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | DAVID BARNES | 10 26 88 | C3499 | 6 3499 | DIST CT LIEN \$210.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | HAMPTON PHILLIPS | 10 26 88 | 3500 | 6 3500 | DIST CT LIEN \$140.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARIE BLAKEMAN | 12 27 88 | C0875 | 3 875 | SATISFACTION \$70.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARIE BLAKEMAN | 1 12 89 | C0875 | 3 875 | SATISFACTION \$70.00 & COSTS |
| DOR CO SANITARY DIST INC | | | VS | MARY J WILSON | 3 14 89 | 3595 | 6 3595 | SAT \$254.60 & COSTS |
| DOR LODGE #223 IBPOE OF W | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 1 30 89 | C0839 | 3 839 | SAT \$7044.46 |
| DORCHESTER CO HIGHWAY DEPT | | | VS | ROBERT WINDSOR | 2 21 89 | 3574 | 6 3574 | DIST CT LIEN \$460.36 & COSTS |
| DOR GENERAL HOSPITAL | | | VS | ROBERT S MARINE | 3 6 89 | 3588 | 6 3588 | \$235.47 & COSTS |
| DORCHESTER COUNTY MD | | | AD | CHARLES LLOYD SHORTER | 5 16 86 | CH 14077 | 31 411 | \$2000.00 & COSTS |
| DORCHESTER COUNTY MD | | | AD | CHARLES LLOYD SHORTER | 7 9 86 | CH 14077 | 31 411 | SATISFACTION \$2000.00 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DORCHESTER COUNTY SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 7 2 84 | 2603 | 5 2603 | DIST CT LIEN \$144.73 |
| DORCHESTER COUNTY SANITARY DIST INC | | | VS | ALBERT CUNNINGHAM | 7 2 84 | 2604 | 5 2604 | DIST CT LIEN \$147.33 |
| DORCHESTER COUNTY SANITARY DIST INC | | | VS | GEORGE DOTY | 7 2 84 | 2605 | 5 2605 | DIST CT LIEN \$121.04 |
| DORCHESTER COUNTY SANITARY DIST INC | | | VS | EDWIN J FASSETT DR | 7 2 84 | 2606 | 5 2606 | DIST CT LIEN \$172.82 |
| DORCHESTER COUNTY SANITARY DIST INC | | | VS | CHARLES PATRICK | 7 2 84 | 2607 | 5 2607 | DIST CT LIEN \$150.94 |
| DORCHESTER ELECTRIC CONTR-T/A | | | D AD | ST OF MD DEPT OF EMPLOY & TRAINING | 3 14 88 | C1949 | 6 1949 | \$158.22 INT & COSTS |
| DORCHESTER ELECTRIC CONTR-T/A | | | D AD | ST OF MD DEPT OF EMPLOY & TRAINING | 10 5 88 | C1949 | 6 1949 | SATISFACTION \$158.22 INT & COSTS |
| DORCHESTER GENERAL | | | VS | BARBARA S MERRITT | 3 6 89 | 3592 | 6 3592 | \$103.70 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | KENNETH S HUGHES JR | 4 19 85 | 2776 | 5 2776 | \$897.91 |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | THOMAS FOXWELL | 0 4 19 85 | 2777 | 5 2777 | \$2951.88 |
| DORCHESTER GENERAL HOSPITAL | | | VS | JOHN M HURLEY | 1 28 86 | 2926 | 5 2926 | DIST CT LIEN \$1085.14 & COSTS |
| DORCHESTER GENERAL HOSPITAL | | | VS | MAURICE S STANLEY | 8 6 86 | 3018 | 5 3018 | DIST CT LIEN \$576.94 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | WM P ABBOTT | 11 17 86 | 3078 | 5 3078 | DIST CT LIEN \$614.55 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | SALVEN W PAYTON JR | 11 17 86 | 3079 | 5 3079 | DIST CT LIEN \$2353.61 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | ANNA M SAMPSON | 2 5 87 | 3113 | 5 3113 | DIST CT LIEN \$1788.47 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | JOHN T SCHWAAB | 4 24 87 | 3146 | 5 3146 | DIST CT LIEN \$700.00 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | DEBORAH A MCGRATH | 0 5 13 87 | 3155 | 5 3155 | DIST CT LIEN \$436.70 & COSTS |
| DORCHESTER GENERAL HOSPITAL | | | VS | EARLENE S HUGHES | 7 24 87 | 3184 | 5 3184 | DIST CT LIEN \$479.15 & COSTS |

| SURNAME | INDEXED NAME A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DORCHESTER GENERAL HOSPITAL | | | VS | HELEN SINGLE FREEMAN | 12 9 87 | C1566 | 5 1566 | \$41498.43 |
| DORCHESTER GENERAL HOSPITAL | | | VS | HELEN SINGLE FREEMAN | 2 19 88 | C1566 | 5 1566 | REVISED JUDG \$41498.43 COSTS&INT ORIG 12/9/87 |
| DORCHESTER GENERAL HOSPITAL | | | VS | PHILLIP MCGRATH JR | 0 5 19 88 | 3387 | 6 3387 | SAT-PLC 5/3155 \$436.70 ETC |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | KEVIN T STANLEY SR | 7 6 88 | 3419 | 6 3419 | DIST CT LIEN \$338.97 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | DANIEL J GEOGHEGEN | 8 24 88 | 3448 | 6 3448 | DIST CT LIEN \$1404.24 & COSTS |
| DORCHESTER GENERAL HOSPITAL | | | VS | KAREN B DENNIS | 11 2 88 | 3503 | 6 3503 | DIST CT LIEN \$205.36 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | JOAN LYNN BENNETT | 11 14 88 | 3512 | 6 3512 | DIST CT LIEN \$385.88 & COSTS |
| DORCHESTER GENERAL HOSPITAL | | | VS | PAUL L WEBSTER JR | 11 15 88 | 3514 | 6 3514 | DIST CT LIEN \$1390.48 PLUS COSTS |
| DORCHESTER GENERAL HOSPITAL | | | VS | MICHAEL D WASHINGTON | 2 23 89 | 3581 | 6 3581 | DIST CT LIEN \$369.88 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | CHARLES E HOLLAND | 4 5 89 | 3612 | 6 3612 | DIST CT LIEN \$317.55 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | KAREN E SHELDON | 4 5 89 | 3613 | 6 3613 | DIST CT LIEN \$297.88 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | ROBERT W NELSON | 4 5 89 | 3614 | 6 3614 | DIST CT LIEN \$88.35 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | ALPHONSO H EDMONDS | 4 5 89 | 3615 | 6 3615 | DIST CT LIEN \$444.33 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | CONSTANCE V GREEN | 4 5 89 | 3616 | 6 3616 | DIST CT LIEN \$139.05 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | FEDORA HUNT | 4 5 89 | 3617 | 6 3617 | DIST CT LIEN \$442.52 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | MICHELLE Y TAYLOR | 4 5 89 | 3618 | 6 3618 | DIST CT LIEN \$387.59 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | TERESA ANN WILLEY | 4 5 89 | 3619 | 6 3619 | DIST CT LIEN \$233.53 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | TONY W WILLEY SR | 4 5 89 | 3620 | 6 3620 | DIST CT LIEN \$233.53 & COSTS |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED MO DA YR | CASE CT NUMBER | RECORDED BOOK PAGE | REMARKS |
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| DORCHESTER GENERAL HOSPITAL INC | | | VS | LINDA P MOORE | 4 5 89 | 3621 | 6 3621 | DIST CT LIEN \$154.94 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | RONALD ENNELS | 4 5 89 | 3622 | 6 3622 | DIST CT LIEN \$273.08 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | WILLIAM D MORSE | 4 5 89 | 3623 | 6 3623 | DIST CT LIEN \$106.46 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | ELAINE D CORNISH | 5 30 89 | 3660 | 6 3660 | DIST CT LIEN \$311.88 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | REGINA JOHNSON | 6 7 89 | 3664 | 6 3664 | DIST CT LIEN \$162.18 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | JAMES H SHARP | 6 29 89 | 3673 | 6 3673 | DIST CT LIEN \$145.79 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | ODESSA E CEPHAS | 6 29 89 | 3674 | 6 3674 | DIST CT LIEN \$147.60 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | LESTER DEMBY JR | 6 29 89 | 3676 | 6 3676 | DIST CT LIEN \$347.43 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | CALVIN C COLLINS JR | 6 29 89 | 3677 | 6 3677 | DIST CT LIEN \$371.66 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | SHERRY COLLINS | 6 29 89 | 3678 | 6 3678 | DIST CT LIEN \$371.66 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | JESSIE A COOPER | 6 29 89 | 3679 | 6 3679 | DIST CT LIEN \$172.96 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | HELEN ANDERSON | 6 29 89 | 3680 | 6 3680 | DIST CT LIEN \$131.25 & COSTS |
| DORCHESTER GENERAL HOSPITAL INC | | | VS | LARRY A CORNISH | 6 29 89 | 3681 | 6 3681 | DIST CT LIEN \$207.28 & COSTS |
| DORCHESTER LODGE #223 IBPOE OF W | | | O AD | ST OF MD SALES & USE TAX DIV | 3 17 86 | C0839 | 3 839 | \$7044.46 |
| DORCHESTER LOUNGE-T/A | | | O AD | ST OF MD SALES & USE TAX DIV | 2 13 86 | C0785 | 3 785 | \$9061.11 |
| DORCHESTER LOUNGE-T/A | | | O AD | ST OF MD RETAIL SALES TAX DIV | 2 13 86 | C0786 | 3 786 | \$7966.29 & INT |
| DORCHESTER LOUNGE-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 5 3 88 | C2033 | 6 2033 | \$15241.89 & INT |
| DORCHESTER LOUNGE-T/A | | | O AD | ST OF MD COMPTROLLER OF TREASURY | 7 8 88 | C2033 | 6 2033 | CREDIT \$463.62 |

| SURNAME | INDEXED NAME | | AP | VS/ AD | OTHER NAME | DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS | |
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| | A-K | L-Z | | | | MO | DA | YR | | BOOK | PAGE | | |
| DORCHESTER LUMBER CO INC | | | | VS | AMERICAN FUEL TECHNOLOGIES INC | 9 | 18 | 85 | C0556 | 2 | 556 | \$16137.60 INT COLLECTION FEE & COSTS | |
| DORSCH | HOWARD F | MARY F | | AD | ST OF MD COMPTROLLER OF TREASURY | 12 | 14 | 88 | C2474 | 8 | 2474 | \$840.44 & INT | |
| DOTSON | ALPHONSO J | | | AD | SECURITY PACIFIC FINANCE CORP | 4 | 20 | 87 | 3138 | 5 | 3138 | DIST CT LIEN \$281.98 & COSTS | |
| DOTSON | DWYANE A | | 0 | AD | FORD MOTOR CREDIT CO | 8 | 17 | 87 | 3207 | 5 | 3207 | DIST CT LIEN \$2488.60 ATTYS FEES & COSTS | |
| DOTSON | ALPHONSO J | | | AD | SECURITY PACIFIC FINANCE CORP | 0 | 2 | 19 | 88 | 3332 | 5 | 3332 | SATISFACTION \$281.98 & COSTS |
| DOTSON | | WALTER | | AD | BEREANO & RESNICK PA | 12 | 5 | 88 | 3524 | 6 | 3524 | DIST CT LIEN \$1791.93 & COSTS | |
| DOTY | GEORGE | | | AD | DORCHESTER CO SANITARY DIST INC | 7 | 2 | 84 | 2605 | 5 | 2605 | DIST CT LIEN \$121.04 | |
| DOTY | GEORGE | | | AD | DOR CO SANITARY DIST INC | 3 | 11 | 85 | 2751 | 5 | 2751 | DIST CT LIEN \$249.21 | |
| DOVER RADIO PAGE INC | | | | VS | TIBERIAS MARINE INC | 8 | 24 | 88 | 3450 | 6 | 3450 | DIST CT LIEN \$247.01 & COSTS | |
| DOVER RADIO PAGE | | | | VS | DONALD W BURTON | 6 | 29 | 89 | 3675 | 6 | 3675 | DIST CT LIEN \$1508.03 & COSTS | |
| DOWNES | ISAAC | | 0 | AD | BETTY MAY LEAHY | 3 | 10 | 89 | JU 3612 | 8 | 275 | \$40.00 | |
| DRIGGINS | | LILLIAN | | AD | MONTGOMERY WARD CREDIT CORPORATION | 5 | 12 | 89 | 3656 | 6 | 3656 | DIST CT LIEN \$732.78 PLUS ATTY FEES & COSTS | |
| DUCK IN DELI | | | | VS | DORIS HARRIS | 6 | 4 | 85 | JU 3307 | 7 | 304 | \$367.00 & COSTS | |
| DUFF-NORTON CO | | | 0 | VS | CHARLES BURTON JR | 0 | 2 | 23 | 89 | 3577 | 6 | 3577 | DIST CT LIEN \$1666.80 PLUS COSTS |
| DUNCAN | | SHARON | | AD | NYLON CAPITOL FEDERAL CREDIT UNION | 6 | 13 | 89 | 3666 | 6 | 3666 | DIST CT LIEN \$2966.88 ATTYS FEES & COSTS | |
| DUNN | | THEODORE B | 0 | AD | THOMAS I MCCABE | 3 | 14 | 88 | C1948 | 6 | 1948 | \$46869.14 & \$10154.96 INT | |
| DUNN | | THEODORE B | 0 | AD | THOMAS I MCCABE | 1 | 20 | 89 | C1948 | 6 | 1948 | SAT \$46869.14 & \$10154.96 INT | |
| DUNN ASSOC LTD | | | 0 | AD | THOMAS I MCCABE | 3 | 14 | 88 | C1948 | 6 | 1948 | \$46869.14 & \$10154.96 INT | |

| INDEXED NAME SURNAME | A-K | L-Z | AP VS/ AD | OTHER NAME | AP DATE FILED | | | CASE CT NUMBER | RECORDED | | REMARKS |
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| | | | | | MO | DA | YR | | BOOK | PAGE | |
| DUNN ASSOC LTD | | | O AD | THOMAS I MCCABE | 1 | 20 | 89 | C1948 | 6 | 1948 | SAT \$46869.14 & \$10154.96 INT |
| DYES | CHARLES W KATHY K | | AD | SEARS ROEBUCK & CO | 9 | 8 | 86 | 3031 | 5 | 3031 | DIST CT LIEN \$387.17 & COSTS |