HOLDING									
ACCT #	**NAME**	**YEARS**	**2/1/2018**	**3/1/2018**	**4/1/2018**	**5/1/2018**	**6/1/2018**	**7/1/2018**	**8/1/2018**
cannot collect - new owner th	A MACCHERONE, LLC	2016	214.39	214.39	214.39	214.39	214.39	214.39	214.39
	AIR & MOISTURE TRESTING	**2016-17**	50.30	50.30	50.30	50.30	50.30	50.30	50.30
	AMPAR DISTRIBUTION,LLLC	**2016-2017**	55.82	55.82	55.82	55.82	55.82	55.82	55.82
	AUDITHEAD, LLC	**2012**	21.05	21.05	21.05	21.05	21.05	21.05	21.05
	BANK OF AMERICA	**2017**	526.67	526.67	526.67	526.67	526.67	526.67	526.67
	BLAZE REALTY	2011	25.63	25.63	25.63	25.63	25.63	25.63	25.63
COUNTY NOW OWNS	BRADLEY DD HEIRS	**2008-2010**	633.35	633.35	633.35	633.35	633.35	633.35	633.35
T4-B8	BRYAN, JAMES SR	2016-2017	192.93	192.93	192.93	192.93	192.93	192.93	192.93
	COPPER, ELSIE	2016-2017	400.27	400.27	400.27	400.27	400.27	400.27	400.27
	CUNNINGHAM, LORENA	2017	97.44	97.44	97.44	97.44	97.44	97.44	97.44
PRIOR OWNER JAY TUXFORI	DAYDREAM TEHERAPY T4-C3	2017	61.76	61.76	61.76	61.76	61.76	61.76	61.76
T7-A33, A46, A47	EARLEY - TOWN NOW OWNS	2008-25017	2,304.82	2,304.82	2,304.82	2,304.82	2,304.82	2,304.82	2,304.82
	EL CHILI ROJO	2009	587.31	587.31	587.31	587.31	587.31	587.31	587.31
T9-C8	ELMO'S BAR & GRILL	2009-2012	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57
	FAMILY HOME CARE	2008	36.09	36.09	36.09	36.09	36.09	36.09	36.09
	FRANKLIN, JOH	2017	9.28	9.28	9.28	9.28	9.28	9.28	9.28
	FREDRICK'S DESIGN STUDIO	2017	14.09	14.09	14.09	14.09	14.09	14.09	14.09
	GE CAPITAL	2017	26.25	26.25	26.25	26.25	26.25	26.25	26.25
	HANFORD AGENCY	2017	19.47	19.47	19.47	19.47	19.47	19.47	19.47
T5-C3 - IN FLOOD PLAN/lot toc	HINES, JAMES	2014-2017	465.58	465.58	465.58	465.58	465.58	465.58	465.58
	HTHC., LLC	2017	53.32	53.32	53.32	53.32	53.32	53.32	53.32
	ISADORA'S CLOSET	2008-2009	302.31	302.31	302.31	302.31	302.31	302.31	302.31
	JEFFREY, ELY	2017	17.36	17.36	17.36	17.36	17.36	17.36	17.36
	KIEVO INTERNET APPLICATIONS	2011	61.12	61.12	61.12	61.12	61.12	61.12	61.12
	LITTLE CEDAR MOUNTAIN COTTAGE	2009-2011	204.80	204.80	204.80	204.80	204.80	204.80	204.80
	LITTLEJOHN, EDWARD	2016-2017	537.08	537.08	357.66	357.66	195.78	195.78	95.78
	MASSEY, SUSIE - COUNTY NOW OWNS	2009-2017	1,086.18	1,086.18	1,086.18	1,086.18	1,086.18	1,086.18	1,086.18
	MCCARROLL, MILDRED - TOWN OWNS	2008-2017	1,833.49	1,833.49	1,833.49	1,833.49	1,833.49	1,833.49	1,833.49
T8-I5, I6, I7	MOORE HOME SERVICES	2017	458.58	458.58	358.58	358.58	358.58	358.58	358.58
T2-C4, C11, &C11 POLK OWN	NELSON, ELIZABETH	2011-2017	1,584.31	1,584.31	1,584.31	1,584.31	1,584.31	1,584.31	1,584.31
	PATTERSON, EARLEY	2017	19.88	19.88	19.88	19.88	19.88	19.88	19.88
	PITNEY-BOWES	2017	14.81	14.81	14.81	14.81	14.81	14.81	14.81
T2-C10 EST. OF IRENE GREE	POLK COUNTY	2011-2017	392.41	392.41	392.41	392.41	392.41	392.41	392.41
T1-A12 EST OF IRENE GREEN	POLK COUNTY	2011-2017	110.06	110.06	110.06	110.06	110.06	110.06	110.06
T1-A4 EST OF IRENE GREEN.	POLK COUNTY	2011-2017	693.96	693.96	693.96	693.96	693.96	693.96	693.96
	RICE, MAGGIE	2017	59.46	59.46	59.46	59.46	59.46	59.46	59.46
T14-D10	ROMAN, ISRAEL	2017	596.47	581.35	581.35	581.35	581.35	581.35	581.35
	SBA COMMUNICATION	2015	1280.82	1280.82	1280.82	1280.82	1280.82	1280.82	1,280.82
	SBA TOWERS	2017	96.33	96.33	96.33	96.33	96.33	96.33	96.33
	SIMPLE SIMONS SWEETS	2007-2010	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53
PROPERTY WORTHLESS	SIMPSON, MAUDE	2014-2017	152.08	152.08	152.08	152.08	152.08	152.08	152.08
	SOUTHSIDE GRILL	2010	20.20	20.20	20.20	20.20	20.20	20.20	20.20
	STROM, JULIANN	2017	215.01	215.01	215.01	215.01	215.01	215.01	215.01
T5-J6	TAYLOR,BILLIE, JR - TOWN OWNS	2007-2017	459.13	459.13	459.13	459.13	459.13	459.13	459.13
	TRYON ACTUION	2010	73.76	73.76	73.76	73.76	73.76	73.76	73.76
	TRYON DESIGN	2010	27.03	27.03	27.03	27.03	27.03	27.03	27.03

	TRYON HOUSE, LLC	2013	107.33	107.33	107.33	107.33	107.33	107.33	107.33
	TRYON POINT ORTHODONTIC	2016	220.32	220.32	220.32	220.32	220.32	220.32	220.32
TOWN OWNS	VERNON, OTIS	2007-2017	3,337.22	3,337.22	3,337.22	3,337.22	3,337.22	3,337.22	3,337.22
	TABORN, CAROLINE	2016-2017	300.24	300.24	300.24	300.24	300.24	300.24	300.24
TOTAL			22,510.67	22,495.55	22,216.13	22,216.13	22,054.25	22,054.25	21,954.25
FORECLOSURE			**2/1/2018**	**3/1/2018**	**4/1/2018**	**5/1/2018**	**6/1/2018**	**7/1/2018**	**7/31/2018**
	ASIAN FUSION, INC	2015-2017	1902.83	1902.83	1902.83	1902.83	1902.83	1902.83	1,902.83
T8-F2	BRYAN, FRANCES	2016-2017	629.08	629.08	629.08	629.08	629.08	629.08	629.08
T4-B3	BRYAN, JAMES, JR	2016-2017	843.6	843.6	843.6	843.6	843.6	843.6	843.60
T1-A1	CANADY, ELSIE	2013-2017	565.05	565.05	565.05	565.05	565.05	565.05	565.05
PRIOR BRUCE SIMPSON	COONS, KATHRYN T4-D8	2016-2017	126.87	126.87	126.87	126.87	126.87	126.87	126.87
	COUNTS, FRED	2014-2017	774.65	774.65	774.65	774.65	774.65	774.65	774.65
	CRAY, INC	2015-2017	369.57	369.57	369.57	369.57	369.57	369.57	369.57
	DAFFEE, SANDRA	2013-2017	312.5	312.5	312.5	312.5	312.5	312.5	312.50
T12E20 & PERSONAL PROPE	DAYSTAR ENTERPRISES	2017	1249.54	1249.54	1249.54	1249.54	1249.54	1249.54	1,249.54
	FANT, GEORGE	2013-2017	1361.81	1361.81	1361.81	617.24	617.24	617.24	156.62
	FRINK, ARCHIE, EST	2008-2017	494.32	494.32	494.32	494.32	494.32	494.32	494.32
	FRYE, HOMER	2008-2017	508.09	508.09	508.09	508.09	508.09	508.09	508.09
T4-D4	HANNON, HEYWOOD	2009-2017	3081.51	3081.51	3081.51	3081.51	288.96	288.96	288.96
	HANNON, JOHN SR	2016-2017	341.25	341.25	341.25	341.25	341.25	341.25	341.25
	HENDERSON, NANNIE	2008-2017	840.06	840.06	840.06	840.06	840.06	840.06	840.06
	HILL, DAVID	2008-2017	958.88	958.88	958.88	958.88	958.88	958.88	958.88
	JOHNSON, ROMEY	2008-2018	405.37	405.37	405.37	405.37	405.37	405.37	405.37
	KING, MOUNT HEIRS	2016-2017	171.92	171.92	171.92	171.92	171.92	171.92	171.92
	KING, WILL, EST	2008-2017	645.88	645.88	645.88	645.88	645.88	645.88	645.88
T4-A5	MILLER, ROY	2011-2017	2251.37	2251.37	2251.37	2251.37	2251.37	2251.37	2,251.37
	MORGAN, DWIGHT	2016-2017	582.77	582.77	582.77	582.77	582.77	582.77	582.77
	REID, LENORA HEIRS	2014-2017	66.75	66.75	66.75	66.75	66.75	66.75	66.75

	ROGERS, JOHN	2015-2017	343.04	343.04	343.04	343.04	343.04	343.04	343.04
	ROGERS, MINNIE	2014-2016	463.82	463.82	463.82	463.82	463.82	463.82	463.82
	WADDELL, VIOLA	2008-2017	1,394.65	1,394.65	1,394.65	1,394.65	1,394.65	1,394.65	1,394.65
	WILLIAMS, ELLA	2008-2017	794.57	794.57	794.57	794.57	794.57	794.57	794.57
	WOODS, RL	2008-2017	780.20	780.20	780.20	780.20	780.20	780.20	780.20
TOTAL			19728.04	19728.04	19728.04	18983.47	16190.92	16190.92	15,730.30
CUSTOMER PAYING			**2/1/2018**	**3/1/2018**	**4/1/2018**	**5/1/2018**	**6/1/2018**	**7/1/2018**	**8/1/2018**
ROYALTY FOODS - T10-B37	ABUADAS LLC	2010-2011 & 2017	5169.46	5069.46	4869.46	4796.46	4796.46	4796.46	4796.46
GARNISH RENTAL T1-B6	BROWN, TIMOTHY	2016-2017	731.01	691.01	651.01	651.01	651.01	651.01	651.01
	CANADY, KATHERINE	2017	435.81	385.81	335.81	285.81	254.99	254.99	204.99
GARNISH CHECKING	CANADY, STENETTA	2017	382.94	332.94	282.94	282.94	232.94	232.94	182.94
	CRC INVESTMENTS	2016-2017	11624.35	11624.35	11624.35	10624.35	10624.35	10624.35	9,083.92
T4-A4,A46,A47,A50	DADE, BERYL	2016-2017	3,283.04	2783.04	2783.04	2783.04	2583.04	2583.04	2583.04
T5-C9	ECKSTEIN, LARRY	2017	1264.03	964.03	964.03	664.03	364.03	364.03	364.03
	FENTON, JOANN	2017	521.74	521.74	521.74	521.74	521.74	521.74	521.74
	GLENN, DORIS (SON ARCHIE)	2017	90.27	90.27	90.27	80.27	80.27	80.27	80.27
	GOSNELL, MARJORIE	2016-2017	717.14	517.14	517.14	517.14	517.14	517.14	517.14
T7A27I & T7A27	HAMILTON, CYNTHIA	2009-2016	156.74	156.74	117.11	117.11	71.46	49.83	9.20
T1B9	HANNON, ANGELA	2016-2017	29.28	29.28	29.28	29.28	29.28	29.28	29.28
	HENDERSON, MARY ANN	2016-2017	548.62	448.62	448.62	348.62	348.62	348.62	348.62
T4-D10	KING, JESSIE	2009-2017	2561.03	2531.03	2501.03	1982.18	1952.18	1952.18	1,908.46
	LONG, INA	2015-2017	2,208.16	1908.16	1908.16	1608.16	1608.16	1608.16	1608.16
T2-B14,B1,B2,B15, Pprop	MURRAY, ELAINE	2016-2017	1,313.33	1113.33	1,013.33	1,013.33	813.33	813.33	713.33
T4-B6	PERRY, AURELIA	2015-2017	2880.23	2680.23	2180.23	1980.23	1680.02	1680.02	1,480.02
	POWELL,S TEVEN	2017	475.62	475.62	325.62	175.62	135.62	135.62	35.62
TOTAL			34392.80	32322.80	31163.17	28461.32	27264.64	27243.01	25118.23
GARNISHMENT			**2/1/2018**	**3/1/2018**	**4/1/2018**	**5/1/2018**	**6/1/2018**	**7/1/2018**	**8/1/2018**
GARNISH CHECKING	BOLLINGER, JOHN	2017	27.90	27.90	27.90	27.90	27.90	27.90	27.90
GRANISH CHECKING	CRAWFORD, AILEEN	2017	531.55	531.55	531.55	531.55	531.55	531.55	531.55
GARNISH WAGES T10-B4 &B3	DURHAM, HOMER	2017	700.30	700.30	700.30	517.94	517.94	517.94	517.94

GARNISH CHECKING	EL SURENO	2017	105.33	105.33	105.33	105.33	105.33	105.33	105.33
GARNISH WAGES T10-B4 &B3	FORNEY, MICHAEL	2014-2017	1252.23	1077.3	760.26	471.34	231.48	231.48	231.48
PRIOR ROBERT FRENCH	MCABEE, JAMES	2017	993.52	993.52	993.52	993.52	993.52	993.52	993.52
GARNISH CHECKING	MCDOWELL, ALEX & THEODORE	2007-2017	2252.62	2132.92	2044.92	1956.92	1736.92	1736.92	1,685.65
PRIOR ROY MILLER T4A6	MILLER, LINDSEY	2012-2017			528.16	527.76	527.76	527.76	527.76
GARNISH CHECKING	PHIL-TEV LLC	2017	14.55	14.55	14.55	14.55	14.55	14.55	14.55
T14-I1	RUSSELL, JOHN	2017	826.02	826.02	826.02	276.88	276.88	276.88	276.88
GARNISH BRUCE WAGES	STAGGS, ROBIN	2017	502.09	502.09	502.09	379.68	379.68	379.68	379.68
GARNISH CHECKING	TJ'S CAFÉ	2017	130.41	130.41	130.41	130.41	130.41	130.41	130.41
GARNISH CHECKING	WATFORD, ELLEN	2016-2017	209.68	209.68	209.68	209.68	209.68	209.68	209.68
			7546.20	7251.57	7374.69	6143.46	5683.60	5683.60	5632.33
	TOTAL								
DEBT SET OFF			**2/1/2018**	**3/1/2018**	**4/1/2018**	**5/1/2018**	**6/1/2018**	**7/1/2018**	**8/1/2018**
	CARSON, LIONEL ALVIN	2015-2017	308.03	258.03	258.03	258.03	258.03	258.03	258.03
	CHAPMAN, NANCY	2017	291.68	291.68	291.68	291.68	291.68	291.68	291.68
	COBOS, MAURO - MISSY BENNETT	2017	240.16	240.16	118.16	68.16	68.16	68.16	33.16
PRIOR PAYNE, SCOTLAND	HAMBY, DAVID	2017	243.37	243.37	243.37	243.37	243.37	243.37	243.37
	HYDER, WILLIAM	2016-2017	111.30	111.30	111.30	111.30	111.30	111.30	111.30
	JOHNSON, NANCY	2016-2017	338.08	338.08	338.08	338.08	338.08	338.08	338.08
T11-T8`	LEE, REGINALD	2017	356.58	356.58	286.58	211.58	111.58	111.58	55.82
	PENA, DAVID	2017	553.96	553.96	139.96	139.96	139.96	139.96	139.96
	SUBER, LEWIS	2016-2017	523.01	523.01	523.01	523.01	523.01	523.01	523.01
	SUBER, VIOLA	2015-2017	211.04	129.34	129.34	129.34	107.27	107.27	107.27
GARNISH CHECKING	TWITTY, HERBERT	2017	220.32	220.32	220.32	220.32	220.32	220.32	220.32
	WITTEN, MICHAEL	2017	68.30	68.30	68.30	68.30	68.30	68.30	68.30
TOTAL			3465.83	3334.13	2728.13	2603.13	2481.06	2481.06	2390.30