HOLDING								
ACCT #	**NAME**	YEARS	**1/1/2019**	**3/1/2019**	**4/1/2019**	**5/1/2019**	**6/1/2019**	**7/1/2019**
cannot collect - new owner there too	A MACCHERONE, LLC	2016	214.39	214.39	214.39	214.39	214.39	214.39
	AMPAR DISTRIBUTION,LLLC	2016-2017	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
	BAKER FAMILY	2018	3.90	3.90	3.90	3.90	3.90	3.90
	BANK OF AMERICA	2018	470.55	470.55	470.55	470.55	470.55	470.55
	BLAZE REALTY	2011	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
T4-B8	BRYAN, JAMES SR	2016-2018	317.18	317.18	317.18	317.18	317.18	317.18
	CANNON, FRANK	2018	36.53	36.53	36.53	36.53	36.53	36.53
	CUNNINGHAM, LORENA	2017-2018	331.20	331.20	331.20	331.20	331.20	331.20
	DANIEL DRY GOODS	2018	7.80	7.80	7.80	7.80	7.80	7.80
	DUNN'S RICK PAINTING	2018	13.63	13.63	13.63	13.63	13.63	13.63
	EHG APPRAISAL SERVICES	2018	24.83	24.83	24.83	24.83	24.83	24.83
	EL CHILI ROJO	2009	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
	EST OF IRENE GREEINIDGE	2018	11.87	11.87	11.87	11.87	11.87	11.87
	FAMILY HOME CARE	2008	36.09	36.09	36.09	36.09	36.09	36.09
	GE CAPITAL	2017-2018	47.40	47.40	47.40	47.40	47.40	47.40
	HANFORC AGENCY	2017-2018	52.82	52.82	52.82	52.82	52.82	52.82
T1B9	HANNON, ANGELA	2016-2018	68.04	68.04	68.04	68.04	68.04	68.04
T5-C3 - IN FLOOD PLAN/lot too small	HINES, JAMES	2014-2018	552.61	552.61	552.61	552.61	552.61	552.61
	HTHC., LLC	2017-2018	103.19	103.19	103.19	103.19	103.19	103.19
	ISADORA'S CLOSET	2008-2009	302.31	302.31	302.31	302.31	302.31	302.31
	KIEVO INTERNET APPLICATIONS	2011	61.12	61.12	61.12	61.12	61.12	61.12
	LITTLE CEDAR MOUNTAIN COTTAGE	2009-2011	294.46	294.46	294.46	294.46	294.46	294.46
	MASSEY, SUSIE - COUNTY NOW OWNS	2011-2017	801.51	801.51	801.51	801.51	801.51	801.51
	MCCARROLL, MILDRED - TOWN OWNS	2011-2017	1,086.18	1,086.18	1,086.18	1,086.18	1,086.18	1,086.18
	MELROSE INN	2018	79.14	79.14	79.14	79.14	79.14	79.14
T4-A5	MILLER, ROY	2010		217.11	217.11	167.11	117.11	67.11
T2-C4, C11, &C11 POLK OWNS	NELSON, ELIZABETH	2011-2017	1,584.31	1,584.31	1,584.31	1,584.31	1,584.31	1,584.31
	OZONE WATER	2018	6.55	6.55	6.55	6.55	6.55	6.55
	PATTERSON, EARLEY	2017-2018	64.11	64.11	64.11	64.11	64.11	64.11
	PITNEY-POWES	2017	15.81	15.81	15.81	15.81	15.81	15.81
T2-C10 EST. OF IRENE GREEN	POLK COUNTY	2011-2017	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
T1-A4 EST OF IRENE GREEN.	POLK COUNTY	2011-2017	693.96	693.96	693.96	693.96	693.96	693.96
	RICE, MAGGIE	2017-2018	59.46	59.46	59.46	59.46	59.46	59.46
	SBA COMMUNICATION	2015	323.80	323.80	323.80	323.80	323.80	323.80
	SIMPLE SIMONS SWEETS	2007-2010	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53
PROPERTY WORTHLESS	SIMPSON, MAUDE	2014-2018	212.14	212.14	212.14	212.14	212.14	212.14
	SOUTHSIDE GRILL	2010	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00	2,020.00
	TABORN, CAROLINE	2016-2018	589.95	589.95	589.95	457.6	457.6	457.6
	TRYON ACTUION	2010	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
	TRYON HOUSE, LLC	2013	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

TOWN OWNS	VERNON, OTIS	2007-2017	3,337.22	3,337.22	3,337.22	3,337.22	3,337.22	3,337.22
	WINGO, VIRGINIA	2018	464.55	464.55	464.55	464.55	464.55	464.55
	XEROX	2018	123.41	123.41	123.41	123.41	123.41	123.41
TOTAL			19,119.19	19,336.30	19,336.30	19,153.95	19,103.95	19,053.95
FORECLOSURE			**1/1/2019**	**3/1/2019**	**4/1/2019**	**5/1/2019**	**6/1/2019**	**7/1/2019**
	ASIAN FUSION, INC	2015-2018	3,761.30	3,761.30	3,761.30	3,761.30	3,761.30	3,761.30
	BRYAN, FRANCES	2016-2018	958.93	958.93	958.93	958.93	958.93	958.93
T8-F2-	CANADY, ELSIE	2013-2018	681.94	681.94	681.94	681.94	681.94	681.94
	COPPER, ELSIE	2016-2018	614.57	614.57	614.57	614.57	614.57	614.57
	CRC INVESTMENT, LLC	2017-2018	16,149.20	16,149.20	16,149.20	16,149.20	16,149.20	16,149.20
	DAFFEE, SANDRA	2013-2018	416.93	416.93	416.93	416.93	416.93	416.93
	FRINK, ARCHIE, EST	2008-2018	525.57	525.57	525.57	525.57	525.57	525.57
	FRYE, HOMER	2009-2018	493.38	493.38	493.38	493.38	493.38	493.38
	HANNON, JOHN SR	2016-2018	638.93	638.93	638.93	638.93	638.93	638.93
	HENDERSON, NANNIE	2009-2018	847.15	847.15	847.15	847.15	847.15	847.15
	HILL, DAVID	2009-2018	1,150.56	1,150.56	1,150.56	1,150.56	1,150.56	1,150.56
	JOHNSON, ROMEY	2009-2018	279.70	279.70	279.70	279.70	279.70	279.70
	KING, MOUNT HEIRS	2016-2018	286.94	286.94	286.94	286.94	286.94	286.94
	KING, WILL, EST	2008-2018	733.26	733.26	733.26	733.26	733.26	733.26
T8-I5, I6, I7	MOORE HOME SERVICES	2017-2018	1,344.57	1,344.57	1,344.57	1,344.57	1,344.57	1,344.57
	ROGERS, JOHN	2015-2018	343.04	343.04	343.04	343.04	343.04	343.04
	WADDELL, VIOLA	2008-2018	1,394.65	1,394.65	1,394.65	1,394.65	1,394.65	1,394.65
	WILLIAMS, ELLA	2008-2018	794.57	794.57	794.57	794.57	794.57	794.57
	WOODS, RL	2008-2018	780.20	780.20	780.20	780.20	780.20	780.20
TOTAL			27,475.16	27,475.16	27,475.16	27,475.16	27,475.16	27,475.16

CUSTOMER PAYING			**1/1/2019**	**3/1/2019**	**4/1/2019**	**5/1/2019**	**6/1/2019**	**7/1/2019**
T1-B6 rental property	BROWN, TIMOTHY	2017-2018	715.13	655.13	655.13	655.13	655.13	655.13
	CANADY, KATHERINE	2018	468.52	468.52	468.52	468.52	468.52	468.52
	CANADY, STENETTA	2018	411.68	411.68	411.68	411.68	411.68	411.68
	ECKSTEIN, LARRY	2018	1,381.40	1089.52	1089.52	789.52	189.52	189.52
GARNISH CHECKING	GLENN, DORIS (SON ARCHIE)	2017-2018	177.32	100.97	100.97	100.97	100.97	100.97
	HENDERSON, MARY ANN	2016-2018	784.81	478.92	478.92	38.29	38.29	38.29
T4-D10	KING, JESSIE	2014-2018	2,284.54	2224.54	2224.54	2194.54	2164.54	2134.54
T2-B1, B14, B15	MURRAY, ELAINE	2018	660.57	588.96	488.96	388.96	288.96	288.96
	PERRY, AURELIA	2016-2018	1,756.75	1467.35	1467.35	1467.35	1467.35	1367.35
GARNISH CHECKING	POWELL, STEVEN	2018	461.92	365.39	215.39	190.39	190.39	190.39
T5-H10, T8-D18 & D25	WHITESIDE, EDNEY	2018	550.10	468.6	468.6	408.6	348.6	348.6
TOTAL			9,652.74	8,319.58	8,069.58	7,113.95	6,323.95	6,193.95
GARNISHMENT			**1/1/2019**	**3/1/2019**	**4/1/2019**	**5/1/2019**	**6/1/2019**	**7/1/2019**
GARNISH CHECKING	BOLLINGER, JOHN	2017-2018	802.94	72.05	72.05	72.05	72.05	72.05
GARNISH CHECKING	BROCK, ROBERT	2018	841.05	841.05	841.05	841.05	841.05	841.05
T1-B6 rental property	BROWN, TIMOTHY	2017-2018	715.13	715.13	715.13	715.13	715.13	715.13
T2C21 GARNISH CHECKING	BROWN, TIMOTHY	2018	843.79	622.88	265.26	265.26	265.26	265.26
GARNISH WAGES	CRAWFORD, DAVID	2018	571.45	571.45	571.45	440.35	176.81	176.81
PRIOR KIRKENDOLL/WHITE	COUNTS, ULYSSES - T4-E4 & E5	2018	405.62	405.62	349.13	349.13	349.13	349.13
GARNISH WAGES T10-B3	DURHAM, HOMER	2017-2018	708.70	496.39	496.39	496.39	496.39	496.39
GARNISH WAGES T10B4	DURHAM, HOMER	2018	190.76	190.76	139.86	139.86	139.86	139.86
GARNISH CHECKING	FOX, BARBARA	2018	531.90	531.90	531.90	31.90	31.90	31.90
GARNISH CHECKING	HENDERSON, LINDA	2018	239.56	239.56	239.56	239.56	239.56	239.56
GARNISH CHECKING 1/460	MEEKINS, SARAH (PRIOR JACKSON T5G7	2018	1,248.49	1,248.49	1,248.49	1,248.49	1,248.49	1,248.49
GARNISH WAGES	KIRKENDALL, SHARON	2018	763.72	763.72	763.72	763.72	763.72	763.72
GARNISH CHECKING	MCDOWELL, ALEX & THEODORE	2012-2018	1,784.02	1344.02	1521.55	1301.55	1081.55	861.55
GARNISH CHECKING	MORSE, FREDIA	2018	119.16	119.16	119.16	119.16	119.16	119.16
GARNISH CHECKING 7/1570	MR. JUAN	2018	38.00	38.00	38.00	38.00	38.00	38.00
GARNISH WAGES	YOUNG, KEITH	2018	573.01	573.01	364.68	114.89	114.89	114.89
	TOTAL		9,766.29	8,162.18	7,874.70	7,023.60	6,540.06	6,320.06
			1/1/2019	**3/1/2019**	**4/1/2019**	**5/1/2019**	**6/1/2019**	**7/1/2019**
DEBT SET OFF								
	CARSON, LIONEL ALVIN	2018	193.79	193.79	193.79	193.79	193.79	193.79

	CHAPMAN, NANCY	2017-2018	605.25	605.25	605.25	605.25	605.25	605.25
	COBOS, MAURO - MISSY BENNETT	2018	258.18	258.18	258.18	258.18	187.24	187.24
	COON, KATHRYN	2018	64.10	64.10	64.10	64.10	52.94	52.94
T5-C13	DUNN, RICHARD	2018	719.24	719.24	719.24	719.24	719.24	719.24
	DICKE, ROBIN	2018	1,254.46	1,254.46	1,254.46	1,254.46	1,254.46	1,254.46
	GILBERT, EDWIN	2018	492.46	492.46	492.46	492.46	492.46	492.46
PRIO PAYNE, SCOTLAND	HAMBY, DAVID	2017-2018	505.00	505.00	505.00	505.00	505.00	505.00
PRIOR PAYNE, SCOTLAND	HYDER, WILLIAM	2016-2018	168.96	168.96	168.96	168.96	168.96	168.96
	JOHNSON, NANCY	2016-2018	765.20	765.20	765.20	558.2	347.57	347.57
	LEE, REGINALD	2018	383.35	323.35	323.35	263.35	203.35	203.35
	LONG, INA	2017-2018	1,489.23	1189.23	1189.23	1189.23	1189.23	889.23
T11-I10	PENA, DAVID	2017-2018	772.28	356.28	356.28	356.28	356.28	356.28
T5-13 & T8-I11	PETTY, EVEELYN	2018	131.66	131.66	131.66	131.66	131.66	131.66
PRIOR HILBIG - T14-E5	REED, JOHN	2018	673.87	673.87	673.87	673.87	673.87	673.87
T14-I1	RUSSELL, JOHN	2017-2018	541.12	541.12	541.12	541.12	541.12	541.12
T5-HA23 & J16	STALEY, WANDA	2018	76.41	76.41	76.41	76.41	76.41	76.41
	SUBER, LEWIS	2016-2018	823.63	823.63	823.63	823.63	823.63	823.63
	SWIFT, ANDREW	2018	721.29	721.29	721.29	721.29	721.29	721.29
T11-I3&I4 &I19, & PERSONAL	THOMPSON, ALAN	2018	1,290.73	60.36	60.36	60.36	60.36	60.36
t4a19	TWITTY, HERBERT	2017-2018	500.62	500.62	500.62	500.62	445.02	389.59
	WALTERS, MARK	2018	1,698.89	1,698.89	1,698.89	1,698.89	1,698.89	1,698.89
	WATFORD, ELLEN	2016-2018	381.84	381.84	381.84	381.84	381.84	381.84
			14,511.56	12,505.19	12,505.19	12,238.19	11,829.86	11,474.43
TOTAL								