

HOLDING									
ACCT #	NAME	YEARS	3/1/2019	4/1/2019	5/1/2019	6/1/2019	7/1/2019	8/1/2019	9/1/2019
cannot collect - new owner there too l	A MACCHERONE, LLC	2016	214.39	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	55.82
	AUDITHEAD, LLC	2012	21.05	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	3.90
	BANK OF AMERICA	2018	470.55	470.55	470.55	470.55	470.55	470.55	31.9
	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
TOWN OWNS	BRYAN, FRANCES	2016-2018	958.93	958.93	958.93	958.93	958.93	958.93	958.93
	CANNON, FRANK	2018	36.53	36.53	36.53	36.53	36.53	36.53	36.53
	CRC INVESTMENT, LLC	2017-2018	16,149.20	16,149.20	16,149.20	16,149.20	16,149.20	16,149.20	16,149.20
	CUNNINGHAM, LORENA	2017-2018	331.20	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	7.80
	DUNN'S RICK PAINTING	2018	13.63	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	24.83
	ELMO'S BAR & GRILL	2010-2012	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57	1,065.57
	EST OF IRENE GREENIDGE	2018	11.87	11.87	11.87	11.87	11.87	11.87	11.87
	GE CAPITAL	2017-2018	47.40	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	52.82
T1B9	HANNON, ANGELA	2016-2018	68.04	68.04	68.04	68.04	68.04	68.04	68.04
TOWN NOW OWNS	HENDERSON, NANNIE	2009-2018	847.15	847.15	847.15	847.15	847.15	847.15	847.15
T5-C3 - IN FLOOD PLAN/lot too small	HINES, JAMES	2014-2018	552.61	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	103.19
	KIEVO INTERNET APPLICATIONS	2011	61.12	61.12	61.12	61.12	61.12	61.12	61.12
	LITTLE CEDAR MOUNTAIN COTTAGE	2010-2011	294.46	294.46	294.46	294.46	294.46	187.12	187.12
	MASSEY, SUSIE - COUNTY NOW OWNS	2011-2017	801.51	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	1,086.18
	MELROSE INN	2018	79.14	79.14	79.14	79.14	79.14	79.14	79.14
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	1,584.31
	OZONE WATER	2018	6.55	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	64.11
	PITNEY-POWES	2017	15.81	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	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
	POWELL, STEVEN	2018	365.39	215.39	190.39	190.39	190.39	190.39	190.39
	RICE, MAGGIE	2017-2018	59.46	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	323.80
	SIMPLE SIMONS SWEETS	2010	1,387.53	1,387.53	1,387.53	1,387.53	1,387.53	273.59	273.59
PROPERTY WORTHLESS	SIMPSON, MAUDE	2014-2018	212.14	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	2,020.00
	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	2010-2017	3,337.22	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	464.55
	XEROX	2018	123.41	123.41	123.41	123.41	123.41	123.41	123.41
TOTAL			35,607.02	35,457.02	35,432.02	35,432.02	35,432.02	34,210.74	33,772.09

GARNISH CHECKING	GLENN, DORIS (SON ARCHIE)	2017-2018	100.97	100.97	100.97	100.97	100.97	100.97	100.97
T4-D10	KING, JESSIE	2014-2018	2224.54	2224.54	2194.54	2164.54	2134.54	2104.54	2074.54
T2-B1, B14, B15	MURRAY, ELAINE	2018	588.96	488.96	388.96	288.96	288.96	188.96	92.71
	PERRY, AURELIA	2016-2018	1467.35	1467.35	1467.35	1467.35	1367.35	1367.35	1367.35
T5-H10, T8-D18 & D25	WHITESIDE, EDNEY	2018	468.6	468.6	408.6	348.6	348.6	308.6	308.6
TOTAL			7,008.63	6,551.01	6,361.01	6,171.01	6,041.01	5,821.01	5,694.76
GARNISHMENT			3/1/2019	4/1/2019	5/1/2019	6/1/2019	7/1/2019	8/1/2019	9/1/2019
GARNISH CHECKING	HENDERSON, LINDA	2018	239.56	239.56	239.56	239.56	239.56	22.30	22.30
	JOHNSON, NANCY	2016-2018	765.20	765.20	558.2	347.57	347.57	180.87	180.87
GARNISH CHECKING	MCDOWELL, ALEX & THEODORE	2012-2018	1344.02	1521.55	1301.55	1081.55	861.55	861.55	861.55
GARNISH CHECKING 7/1570	MR. JUAN	2018	38.00	38.00	38.00	38.00	38.00	38.00	38.00
TOTAL			1,702.74	1,880.27	1,660.27	1,440.27	1,220.27	1,003.01	1,003.01
DEBT SET OFF			3/1/2019	4/1/2019	5/1/2019	6/1/2019	7/1/2019	8/1/2019	9/1/2019
GARNISH CHECKING	BROCK, ROBERT	2018	841.05	841.05	841.05	841.05	841.05	841.05	591.05
	CARSON, LIONEL ALVIN	2018	193.79	193.79	193.79	193.79	193.79	193.79	193.79
	HYDER, WILLIAM	2016-2018	168.96	168.96	168.96	168.96	168.96	168.96	168.96
	LEE, REGINALD	2018	323.35	323.35	263.35	203.35	203.35	112.5	112.5
	LONG, INA	2017-2018	1189.23	1189.23	1189.23	1189.23	889.23	889.23	889.23
GARNISH CHECKING	MORSE, FREDIA	2018	119.16	119.16	119.16	119.16	119.16	119.16	119.16
T5-HA23 & J16	STALEY, WANDA	2018	76.41	76.41	76.41	76.41	76.41	76.41	76.41
T11-I3&I4 &I19, & PERSONAL	THOMPSON, ALAN	2018	60.36	60.36	60.36	60.36	60.36	60.36	60.36
t4a19	TWITTY, HERBERT	2017-2018	500.62	500.62	500.62	445.02	389.59	339.03	290.94
	WALTERS, MARK	2018	1,698.89	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	381.84
TOTAL			4,712.61	4,712.61	4,652.61	4,537.01	4,181.58	4,040.17	3,992.08