

HOLDING	YEARS	9/1/2021	10/1/2021	11/01/21	12/1/2021	1/1/2022	2/1/2022	3/1/2022
	cannot collect - new owner there too long	2016	278.15	278.15	278.15	278.15	291.55	293.26
T2-C42, 43, 44 PRIOR BASKERVILLE, AMY	2021			92.97	92.97	92.97	95.55	96.27
<b>T9-A2 &amp; A4, PRIOR MICHAEL DEVITO</b>	2021			45.55	45.55	44.66	45.89	46.23
<b>T11-A26-09, PRIOR PETER PIACENTE</b>	2021			523.16	523.16	523.16	537.63	541.66
TOWN OWNS T8-F2	2016-2019	1,288.78	1,288.78	1,288.78	1,631.89	1,631.09	1,631.09	1,631.09
T1-D2	2021			141.51	141.51	141.51	145.42	146.51
BUSINESS PERSONAL	2019-2021	21.22	21.22	53.98	53.98	54.26	54.92	55.30
T1-B4	2018-2021	117.48	117.48	151.66	161.08	161.98	163.83	164.99
T1-A5 - NO HOUSE	2021			103.57	103.57	103.57	104.98	105.45
PERSONAL, T5-H3, T5-H28 BANKRUPT	2019-2021	31137.91	31137.91	40,281.41	43,708.46	43,936.51	44,446.67	33,794.44
<b>T7-B13</b>	2021			72.32	70.91	70.91	72.87	73.42
T4-A42	2017-2021	568.05	568.05	859.73	895.93	900.20	866.29	872.53
T4-C3	2021			53.64	53.64	52.59	54.04	54.44
PERSONAL PROPERTY	2019	165.13	165.13	165.13	171.98	173.21	174.44	175.69
PERSONAL PROPERTY RUTH GOODSON	2014			9.04	9.09	9.13	9.17	9.21
	2012	503.77	503.77	503.77	530.31	532.64	534.99	537.37
BUSINESS PERSONAL	2020-2021			18.18	18.18	18.25	18.55	18.69
T1-D11	2019-2021	853.32	853.32	1,293.67	1,293.67	1,300.38	1,317.15	1,326.74
BANKRUPT	2019	231.84	231.84	258.63	258.63	260.52	262.43	264.35
BUSINESS PERSONAL	2021			10.17	10.17	9.98	10.26	10.34
BUSINESS PERSONAL	2017-2018	47.40	47.40	47.40	47.40	56.21	56.57	56.94
55781 BUSINESS PERSONAL	2019	135.43	135.43	135.43	150.74	151.81	152.89	153.98
T11-A26-03	2021			293.28	293.28	293.28	301.38	303.64
BUSINESS PERSONAL	2021			18.23	18.23	18.23	18.73	18.86
T4-D4	2019-2021	615.7	615.7	1,103.06	1,103.06	1,110.62	1,128.56	1,109.81
	2020-2021							51.02
TOWN NOW OWNS T5-11	2012-2018	847.15	847.15	847.15	636.85	636.85	636.85	636.85
IN FLOOD PLAN/lot too small T2-B3	2014-2021	730.00	730.00	780.10	780.10	832.13	838.07	843.05
T14-D22 PRIOR SPITZNOGLE, MARK	2021					52.29	52.68	53.07
BUSINESS PERSONAL RELEASING 2020-2021	2017	98.66	98.66	129.46	129.46	130.26	131.65	132.56
T7-A23	2020-2021	134.22	134.22	254.97	254.97	262.36	266.75	268.74
BUSINESS PERSONAL	2017-2018	14.43	14.43	14.43	14.43	15.46	15.57	15.68
T4-D13	2021			762.04	762.04	762.04	783.11	783.11
PERSONAL	2020-2021	14.88	14.88	28.26	28.26	28.78	29.28	29.51
ACCT 577 T1-A11-DAUGHTER LIVES THERE	2021			576.32	576.32	576.32	374.62	377.43
BUSINESS PERSONAL	2020-2021	51.26	51.26	85.36	85.36	52.61	53.70	54.10
	2012-2017	801.51	620.33	620.33	620.33	620.33	626.05	626.05
T12-E1, E22 PRIOR KATHY THOMPSON	2021			1,035.29	1,035.29	1,035.29	1,063.92	1,071.91
BUSINESS PERSONAL	2018	94.83	94.83	94.83	94.83	95.45	96.07	96.69
T4-A6	2019-2021	139.59	139.59	199.81	214.54	215.64	218.51	220.12
T12-E8 50 CAROLINA DR	2021			2,312.55	2,312.55	2,312.55	2,376.49	35.51
PRIOR JOHN LEVISTER T9-A8	2021			504.10	504.10	504.10	518.04	521.92
T9-A10-D10	2021			757.49	757.49	15.15	15.26	15.37
BUSINESS PERSONAL	2020-2021	31.66	31.66	60.14	60.14	61.22	62.24	62.71
T4-D12-113 PEAK ST	2021			426.56	426.56	426.56	438.36	441.65
PERSONAL	2021			31.44	31.44	31.44	32.31	32.55
BUSINESS PERSONAL	2018-2019	13.10	13.10	13.10	13.10	15.19	15.29	15.39
ACC5 #759 - DECEASED	2021			1,951.08	1,951.08	1,951.08	2,005.02	2,020.07
BUSINESS PERSONAL	2012-2013	36.86	36.86	36.86	36.86	37.91	38.04	38.17
T2-C4, C11, & C13 PRIOR ELIZABETH NELSON	2012-2017					1,143.63	1,143.63	1154.59



TOTAL		22,353.11	21,890.20	32,414.69	33,427.77	33,741.08	34,189.89	31,177.85
<b>CUSTOMER PAYING</b>		<b>9/1/2021</b>	<b>10/1/2021</b>	<b>11/1/2021</b>	<b>12/1/2021</b>	<b>1/1/2022</b>	<b>2/1/2022</b>	<b>3/1/2022</b>
T2-C21 ACCT #109	2021	1,182.64	1,115.41	2,043.04	927.63	927.63	953.28	960.43
T1-B6 ACCOUNT #110	2021			470.22	470.22	470.22	483.22	486.84
T1-B12	2017-2021	562.86	562.86	794.68	840.00	749.69	759.83	765.35
T9-A10-C04/44 JERVEY RD	2021			195.02	195.02	195.02	200.42	201.92
	2020-2021	311.5	93.24	679.09	579.09	488.67	391.59	394.52
T8-D18, D25, T5-H10	2020-2021		244.03	1,095.14	931.57	661.01	619.28	563.48
TOTAL		2,057.00	2,015.54	5,277.19	3,943.53	3,492.24	3,407.62	3,372.54
<b>GARNISHMENT</b>		<b>9/1/2021</b>	<b>10/1/21</b>	<b>11/1/2021</b>	<b>12/1/2021</b>	<b>1/1/2022</b>	<b>2/1/2022</b>	<b>3/1/2022</b>
GARNISH RENT - JUAN'S RESTAURANT	2021						2077.73	2092.81
	2021			937.28	937.28	937.28	963.20	970.42
RENT T2-B6, BK 13/1730	2021			570.90	570.90	570.90	586.69	591.09
T5-J2 & T1-D5	2021			1,393.89	1,393.89	1,393.89	1432.42	1443.16
CHECKING T15-D4 & D7	2021			4,217.54	4,217.54	4,217.54	4,334.15	4,366.66
RENT T7-E5	2021			158.11	158.11	158.11	162.48	163.70
CHECKING T12-E2	2021			963.48	963.48	963.46	990.10	997.53
<b>T8-D8, PRIOR MARJORIE GOSNELL- #269 &amp; 627</b>	2021			391.58	391.58	391.58	402.41	405.43
BUSINESS PERSON	2021						792.40	156.33
T2-C36 - WAGES - ZANNIE FORNEY	2021			105.67	105.67	105.67	108.59	109.41
T4-A14 - CHECKING? 811 MARKHAM	2021			344.50	344.50	344.50	354.03	356.68
T5-J14, WAGES - NANCY	2021			394.23	394.23	394.23	405.14	408.18
T15-E3 & T15-E5	2021			280.32	280.32	280.32	288.06	290.22
T4-D7- 25 PEAKE ST - RENT	2021			924.69	924.69	906.56	931.61	938.62
T8-I8, T8-I9- WAGES JEANAL MCDOWELL	2021			211.78	211.78	211.78	217.64	219.27
T9-A10-C04, 44 JERVEY RD - CHECKING	2021			357.14	357.14	357.14	367.01	369.75
T9-A3 7/1550 - CHECKING	2021			195.02	195.02	195.02	200.42	201.92
GARNISH RENT 636 TRADE & 151 HOWARD	2021			844.73	844.73	844.73	868.10	874.61
GARNISCH RENTAL T2-B5	2021			1,015.27	1,015.27	1,015.27	1,043.35	1,051.18
GARNISH WAGES ACCOUNT #985	2021			689.72	689.72	13.80	13.90	14.00
GARNISH CHECKING T13-D4	2021			233.54	233.54	233.54	240.00	241.80
GARNISH WAGES T1-D7	2021	2,430.61	2,430.61	4,159.34	4,364.62	4,364.62	421.41	424.57
GARNISH RENT - 27 TRADE ST T8-F9	2021			577.51	577.51	577.51	593.48	597.93
TOTAL		2,430.61	2,430.61	22,618.44	22,823.72	22,129.65	19,469.77	21,066.60

