

ENDING

NAME	YEARS	7/1/2022	8/1/2022
A MACCHERONE, LLC	2016	301.93	303.67
ALDRIDGE, DWANDA	2021	99.15	99.87
BRYAN, FRANCES	2016-2019	1,631.09	1,631.09
BURLESON, SIDNEY	2021	9.05	9.12
CAFÉ LA GAULE	2019-2021	56.82	57.20
CRC INVESTMENTS LLC	2019-2021	46004.11	46,013.25
CUNNINGHAM, LORENA	2017-2021	897.65	903.93
DAYSTAR ENTERPRISES	2019	180.73	181.99
MICHAEL DEVITO	2021	47.59	47.93
DIAMOND DIMENSIONS	2014	9.37	9.41
ELMO'S BAR & GRILL	2012	546.93	549.32
EHG APPRAISAL SERVICE	2020-2021	19.25	19.39
GE CAPITAL	2017-2018	58.42	58.79
GELCO FLEET TRUST	2019	158.34	159.43
HENDERSON, NANNIE	2012-2018	636.85	636.85
HINES, JAMES	2014-2021	863.17	868.20
HTHC., LLC	2017	136.24	137.16
LA BOUTEILLE	2017-2018	16.12	16.23
LITTLE, JAMES	2020-2021	30.43	30.66
LITTLEJOHN, EDWARD - 90 PEAKE	2021	388.75	391.58
MARLIN LEASING	2020-2021	55.70	56.10
MASSEY, SUSIE - COUNTY NOW OWNS	2012-2017	626.05	626.05
MELROSE INN	2018	99.21	99.84
MILLER, LINDSEY	2019-2021	226.56	228.17
MITCHELL, EMILY JEAN	2021	36.59	36.86
MYHRE, LISSA	2021	15.85	15.97
NANA'S KITCHEN	2020-2021	64.59	65.06
NESBITT, LILLIE BELL	2021	454.93	458.25
OZONE WATER	2018-2019	15.79	15.89
PHIL-TEV LLC	2021	6.80	6.85
PHOTO BY LAURA	2012-2013	38.69	38.82
POLK COUNTY	2012-2017	1,154.59	1,154.59
POLK COUNTY	2012-2017	392.41	392.41
POLK COUNTY	2012-2017	164.96	164.96
POLK COUNTY	2012-2017	414.05	414.05
RICE, MAGGIE	2020-2021	74.58	75.12
ROA, JORGE	2012	21.96	22.03
ROGERS, JOHN TOWN OF TRYON	2012-2018	315.24	315.24
SBA COMMUNICATION	2015	428.24	430.54
SIMPSON, MAUDE	2015-2021	211.01	212.43
SMUCKER FOODSERVICE	2021	14.00	14.11
SOUTHSIDE GRILL	2013	549.52	551.87
SPRINGPLACE, LLC	2021	14.44	14.55
STYLES ON NORTH TRADE	2020-2021	36.28	36.54

TABORN, CAROLINE	2020-2021	158.88	160.02
TOWN OF TRYON	2019-2021	780.95	780.95
TRYON HOUSE, LLC	2013	134.11	134.69
TRYON HOME INSPECTIONS	2020-2021	39.33	39.61
TRYON POINT ORTHODONTIC	2016	282.57	284.19
TRYON LOGISTICS	2021	27.40	27.60
TRYON NEWS MEDIA	2021	123.50	124.40
VERNON, OTIS TOWN OWNS	2012-2019	1,957.68	1,957.68
WALTERS, DARIN	2018-2021	82.13	64.70
WITTEN, MICHAEL	2021	74.87	75.41
TOTAL		61,185.45	61,220.62

RECLOSURE		7/1/2022	8/1/2022
CANNADY, ELSIE	2018-2021	1213.12	1220.56
FRINK, ARCHIE, EST	2013-2021	572.61	575.81
HILL, DAVID	2016-2021	1,198.37	1,205.19
JOHNSON, ROMNEY	2012-2021	314.92	316.68
KING, JESSIE	2015-2021	3,394.04	3,415.19
KING, WILL, EST	2012-2021	804.37	808.92
LEE, REGINALD	2018-2021	1,937.39	1,951.03
LET'S ROLL HOLDING LLC	2020-2021	4,637.59	4,671.24
LONG, LOUIS	2018-2021	2,289.77	2,306.03
PARKER, MARY	2018-2021	5,959.68	6,002.08
WADDELL, VIOLA	2012-2021	541.19	581.29
WILLIAMS, ELLA	2012-2021	831.56	913.13
TOTAL		23,694.61	23,967.15

		7/1/2022	8/1/2022
STOMER PAYING			
BROWN, TIMOTHY	2021	837.00	540.83
BROWN, TIMOTHY	2021	501.44	505.09
FANT, GEORGE	2019-2021	1,262.90	1,271.94
GLENN, DORIS (SON ARCHIE)	2017-2021	787.63	793.20
MILLER, LEROY & MICHELLE	2020-2021	84.61	85.21
HANNON, HEYWOOD	2019-2021	1,035.70	1,018.03

TOTAL		4,509.28	4,214.30
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PROVISIONS		7/1/2022	8/1/22
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ASIAN FUSION	2021	1163.99	1172.41
D'ARBANVILLE, PATRICIA	2021	1027.49	1034.98
DOGGETT, DEJUAN	2021	417.59	420.63
DURHAM, HOMER	2021	161.01	162.18
FORNEY, MICHAEL	2021	317.4	269.33
LITTLEJOHN, EDWARD	2021	225.87	227.52
MCDOWELL, THEODORE	2021	5.61	5.65
TWITTY, HERBERT T4-A19	2021	249.04	250.85
YOUNG, KEITH	2021	318.9	321.21

TOTAL		3,886.90	3,864.76
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DEBT SET OFF		7/1/2022	8/1/2022
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BENNETT, MISTY	2021	126.23	127.14
CARSON, LIONEL ALVIN	2018-2021	929.36	935.81
GEE, DAWN	2021	1514.54	1525.57
GRIGGS, JERRY & JUDITH MELTON	2021	1,104.93	1,112.97
HANNON, LARRY	2020-2021	42.74	43.06
HYDER, WILLIAM	2016-2021	406.65	409.34
MATHEWS, KAREN	2021	708.96	714.12
OHARA, BRIAN	2021	69.96	70.47
PENA, DAVID & JASMINE	2020-2021	673.49	678.39
SAVKOVIC, DAVID	2021	102.67	103.42
STALEY, WANDA	2021	76.26	76.82
SUBER, VIOLA	2019-2021	248.21	249.98
TWITTY, ARNIE	2020-2021	197.37	276.92
WATFORD, ELLEN	2020-2021	311.87	314.12

TOTAL		6,387.01	6,638.13
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