

HOLDING

	YEARS	7/1/2022	8/1/2022	10/01/22	11/1/2022	12/1/2022	1/6/2023	2/1/2023	3/1/2023	4/1/2023
cannot collect - new owner there too long	2016	301.93	303.67	307.15	308.89	310.63	312.37	314.11	315.85	317.59
T2-C42, 43, 44 PRIOR BASKERVILLE, AMY	2021-2022	99.15	99.87	101.31	102.03	102.75	201.63	203.07	204.51	205.95
T8-I14	2022						36.09	36.36	36.63	36.90
TOWN OWNS T8-F2	2016-2019	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09
T1-D2	2022							179.41	180.73	182.05
BUSINESS PERSONAL ACCT 1095 &1445	2019-2022	56.82	57.20	57.96	58.34	58.72	73.16	73.75	74.22	74.69
T1-B4	2022						36.09	36.36	36.63	36.90
T7-B13 PRIOR DOROTHY CULBRETH AND PERSONAL ACCT 221	2022						73.27	75.05	75.60	76.15
T7-D2	2022						260.31	262.22	264.13	266.04
PERSONAL BANKRUPT DISMISSED	2019-2022	3503.51	3,529.79	3,578.45	3,605.29	4,671.27	4,717.10	4,749.90	4,785.52	4,815.50
PERSONAL PROPERTY	2019	180.73	181.99	184.51	185.77	187.03	188.29	189.55	190.81	192.07
PERSONAL PROPERTY RUTH GOODSON	2014	9.37	9.41	9.49	9.53	9.57	9.61	9.65	9.69	9.73
BUSINESS PERSONAL	2020-2022	19.25	19.39	19.67	19.81	19.95	29.05	29.25	29.45	29.65
PERSONAL	2022						8.76	8.82	8.88	8.94
PERSONAL	2022						31.05	31.27	31.49	31.71
BUSINESS PERSONAL	2017-2018	58.42	58.79	59.53	59.90	60.27	60.64	61.01	61.38	61.75
T1-B12	2017-2021	787.63	793.20	804.34	809.91	815.48	1,065.81	1,073.18	1,080.55	1,087.92
TOWN NOW OWNS T5-J11	2012-2018	636.85	636.85	636.85	636.85	636.85	636.85	636.85	636.85	554.93
T7-A39	2022						294.68	296.84	117.65	118.46
T9-A7 PRIOR TRACY HENSON	2022						2,327.08	2,344.19	2,361.30	17.13
IN FLOOD PLAN/lot too small T2-B3	2014-2022	863.17	868.20	878.26	883.29	888.32	946.28	951.70	957.12	962.54
BUSINESS PERSONAL RELEASING 2020-2021	2017	136.24	137.16	139.00	139.92	140.84	141.76	142.68	143.60	144.52
BUSINESS PERSONAL	2016-2022	406.65	409.34	414.72	417.41	420.13	478.60	481.70	484.80	487.90
T4-D15	2022						61.31	63.00	63.46	63.92
BUSINESS PERSONAL	2017-2018	16.12	16.23	16.45	16.56	16.67	16.78	16.89	17.00	17.11
PERSONAL	2020-2022	30.43	30.66	31.12	31.35	31.58	45.94	46.27	46.60	46.93
	2012-2017	626.05	626.05	626.05	626.05	626.05	626.05	626.05	626.05	626.05
BUSINESS PERSONAL	2018	99.21	99.84	101.10	101.73	102.36	102.99	103.62	104.25	104.88
PERSONAL	2022						32.73	32.98	33.23	33.48
T13-D15 PRIOR MARY SHEENAN	2022						776.38	782.09	787.80	793.51
PERSONAL	2022						33.20	33.44	33.68	33.92
BUSINESS PERSONAL	2018-2019	15.79	15.89	16.09	16.19	16.29	16.39	16.49	16.59	16.69
PERSONAL	2022						11.62	11.70	11.78	11.86
BUSINESS PERSONAL	2012-2013	38.69	38.82	39.08	39.21	39.34	39.47	39.60	39.73	14.21
T1-A12 EST OF IRENE GREEN.	2012-2017	164.96	164.96	164.96	164.96	164.96	164.96	164.96	164.96	827.65
PERSONAL	2022						12.98	13.34	13.44	13.54
T4-D2, T4-D23, T8-I7, T8-I5, T8-I6, T4-D22	2022						1,178.56	1,187.31	1,195.98	1,204.65
TOWN NOW OWNS T4-B11	2012-2018	315.24	315.24	315.24	315.24	315.24	315.24	315.24	315.24	271.31
	2015	428.24	430.54	435.14	437.44	439.74	442.04	444.34	446.64	448.94
	2013	549.52	551.87	556.57	558.92	561.27	563.62	565.97	568.32	570.67
T9-A3 PRIOR PHIL-TEV- LLC	2021-2022	6.80	6.85	6.95	7.00	7.05	898.98	905.59	912.20	918.81
PERSONAL	2022						14.28	14.66	14.76	14.86
BUSINESS PERSONAL	2020-2021	36.28	36.54	37.06	37.32	37.58	37.84	38.10	38.36	38.62
T5-A6	2022						1,102.50	1,110.60	10.64	10.68
T9-A9-5 PRIOR EDWIN GILBERT	2022						557.97	562.08	566.19	570.30
T14-D15	2022						807.78	813.72	819.66	21.71
T4-D18	2022						146.24	147.32	148.40	149.48
T4-C4	2022						7.22	7.26	7.30	7.34
PRIOR PORTER, KIM T4-A34	2019-2021	780.95	780.95	780.95	780.95	780.95	780.95	780.95	780.95	832.07
PERSONAL	2022						719.81	14.48	14.57	14.66
BUSINESS PERSONAL	2013	134.11	134.69	135.85	136.43	137.01	137.59	138.17	138.75	139.33
	2016	282.57	284.19	287.43	289.05	290.67	292.29	293.91	295.53	297.15
PERSONAL	2021-2022	27.40	27.60	28.00	28.20	28.40	55.72	56.11	56.50	56.89
PERSONAL & T8-B2	2021-2022	123.50	124.40	126.20	127.10	128.00	2,474.64	16.27	16.31	16.35

TOWN OWNS T8-F4	2012-2019	1,957.68	1,957.68	1,957.68	1,957.68	1,957.68	1,957.68	1,957.68	1,957.68	1,425.25
	2018-2021	82.13	83.70	83.78	84.33	84.88	85.43	85.98	86.53	87.08
T7-B1 PRIOR RC HEATHERLY ET CORA HEATHERLY	2022						488.19	491.78	495.37	498.96
T17-C5	2022						2,263.08	74.86	75.35	75.84
T8-F18	2022						2,035.66	2,050.63	2,065.60	2,080.57
TOTAL		14,406.48	14,462.65	14,568.03	14,623.74	15,718.62	32,863.68	27,841.45	26,703.88	23,705.38

FORECLOSURE		7/1/2022	8/1/2022	10/1/2022	11/1/2022	12/1/2022	1/6/2023	2/1/2023	3/1/2023	4/1/2023
T4-A3	2018-2022	1213.12	1220.56	1,235.44	1,242.88	1,250.32	1,373.23	1,381.52	1,389.81	1,381.67
PERSONAL, T5-H3, T5-H28 BANKRUPT DISMISSED	2018-2022	929.36	935.81	948.71	955.16	961.61	1,188.28	1,196.35	1,204.42	1,212.49
161 MCDONALD	2019-2022	46004.11	46,013.25	45,428.28	45,736.92	56,543.00	56,760.85	56,845.65	52,448.35	52,800.95
T9-A95	2013-2022	572.61	575.81	582.21	585.41	588.61	632.70	636.21	639.72	565.50
	2016-2022	1,198.37	1,205.19	1,218.83	1,225.65	1,232.47	1,325.89	1,333.35	1,340.81	1,193.47
	2012-2022	314.92	316.68	320.20	321.96	323.72	348.63	350.56	352.49	309.66
	2015-2022	3,394.04	3,415.19	3,457.49	3,478.64	3,499.79	3,968.18	3,992.62	4,017.06	4,041.50
	2012-2022	804.37	808.92	818.02	822.57	827.12	889.41	894.39	899.37	797.85
	2018-2022	1,937.39	1,951.03	1,978.31	1,991.95	2,005.59	1,939.36	1,953.06	1,966.76	1,980.46
P48-79	2018-2022	2,289.77	2,306.03	2,338.65	2,354.81	2,371.07	3,341.72	3,364.99	3,388.26	3,009.07
	2018-2021	5,959.68	6,002.08	6,086.88	6,129.28	6,171.68	7,755.83	4,954.10	4,988.56	5,023.22
	2012-2021	541.19	581.29	587.43	590.50	593.57	587.27	590.35	593.43	398.68
T5-E6, T2-A6	2020-2022						475.19	478.67	316.39	318.66
T2-C3	2012-2021	831.56	913.13	923.29	928.37	933.45	919.24	924.35	929.46	824.86
TOTAL		65,990.49	66,244.97	65,923.74	66,364.10	77,302.00	81,505.78	78,896.17	74,474.89	73,858.04

CUSTOMER PAYING		7/1/2022	8/1/2022	10/1/2022	11/1/2022	12/1/2022	1/6/2023	2/1/2023	3/1/2023	4/1/2023
T2-C21 ACCT #109	2021-2022	837.00	540.83	548.49	552.32	556.15	1,539.39	1,449.68	1,459.97	1,419.88
T1-B6 ACCOUNT #110	2021-2022	501.44	505.09	28.47	28.66	28.85	525.50	529.34	533.18	436.30
T1-D11- paying monthly	2019-2022	1,262.90	1,271.94	1,290.02	1,299.06	1,308.10	1,699.49	1,711.34	1,723.19	1,634.42
T2-C36 - WAGES - ZANNIE FORNEY	2021-2022	317.4	269.33	121.69	122.49	72.92	386.78	314.59	316.87	268.78
T8-D8	2022						849.26	755.34	760.67	614.87
T4-D4	2019-2021	1,035.70	1,018.03	952.09	958.82	925.25	1,421.24	1,406.28	1,390.94	1,350.23
T1-B9 240-49-6129 DSO	2020-2021	42.74	43.06	33.70	33.94	29.14	59.11	51.53	46.86	42.16
T5-J14	2022						295.97	298.15	285.87	260.91
ACCT 577 T1-A11-DAUGHTER LIVES THERE	2021-2022	388.75	391.58	397.24	400.07	402.90	790.63	696.29	701.20	665.81
T4-D7- 25 PEAKE ST - RENT	2021-2022	225.87	227.52	230.82	232.47	234.12	459.38	362.67	365.21	327.45
T16-B3	2022						769.01	374.66	377.31	379.96
T4-D12 PRIOR LILLIE BELL NESBITT	2021-2022	454.93	458.25	464.89	468.21	471.53	925.22	831.85	837.73	742.86
T6-E7	2022						608.55	419.78	372.84	325.15
T14-I10	2022						395.14	398.05	400.96	
LOST JOB CANNOT GARNISH WAGES ACCOUNT #985 T4-A19	2021-2022	249.04	250.85	167.06	152.11	136.88	384.37	387.10	289.18	190.53
T4-A24 T4-A45 C/O ARNIE TWITTY	2021-2022						416.38	244.38	246.06	247.74
acct 1030 t8-d18 & t5-h10	2022						375.81	318.13	280.15	257.11
GARNISH WAGES T1-D7	2021-2022	318.9	321.21	224.33	225.89	167	777.85	758.26	562.33	566.40
TOTAL		3,954.44	3,605.22	2,940.76	2,961.35	2,920.41	12,679.08	11,307.42	10,950.52	9,730.56

GARNISHMENT		7/1/2022	8/1/22	10/1/2022	11/1/2022	12/1/2022	1/6/2023	2/1/2023	3/1/2023	4/1/2023
GARNISH RENT - JUAN'S RESTAURANT if no payment foreclose	2021-2022	1163.99	1172.41	1,189.25	1,197.67	1,206.09	3,348.67	3,372.78	3,396.89	2,917.25
T4-A42	2017-2022	897.65	903.93	916.49	922.77	929.05	1,243.29	1,251.84	1,260.39	1,268.94
T4-A14 BANK ON WATER ACCT	2022						416.23	419.29	422.35	425.41
T8-I8, T8-I9- WAGES JEANAL MCDOWELL	2021	5.61	5.65	5.73	5.77	5.81	382.93	385.74	388.55	391.36
	20022									400.96
TOTAL		5.61	5.65	5.73	5.77	5.81	5,391.12	5,429.65	5,468.18	5,403.92
DEBT SET OFF		7/1/2022	8/1/2022	10/1/2022	11/1/2022	12/1/2022	1/6/2023	2/1/2023	3/1/2023	4/1/2023
RENT T2-B6, BK 13/1730	2021-2022	9.05	9.12	9.26	9.33	9.40	612.24	616.75	621.26	625.77
acct #627 T10-B3	2022	161.01	162.18	164.52	165.69	166.86	327.45	989.30	664.32	669.14
ACCT 269 T10-B3	2022						641.85		664.32	172.37
PERSONAL	2022						281.93	284.00	286.07	288.14
T14-D22	2022						453.45	465.92	414.4	417.4
T4-A44	2022						371.04	381.24	384.02	386.3
PERSONAL	2022						326.40	335.38	337.83	340.28
T4-A5	2022						335.51	337.92	340.33	342.74
DAVID 246-43-8984/JASMINE 629-34-4900	2020-2021	673.49	678.39	688.19	693.09	697.99	1,375.21	1,385.05	1,394.89	1,404.73
PROPERTY WORTHLESS T4-A12	2015-2022	211.01	212.43	215.27	216.69	218.11	257.42	259.12	260.82	262.52
T1-B8	2019-2022	248.21	249.98	253.52	255.29	257.06	331.96	334.27	336.58	338.89
T2-C3	2022						201.71	203.19	204.67	206.15
T1-B7	2020-2022	158.88	160.02	162.30	163.44	164.58	166.40	167.54	168.68	169.82
PERSONAL	2022						118.68	119.55	120.42	121.29
TOTAL		1,461.65	1,472.12	1,493.06	1,503.53	1,514.00	5,801.25	5,879.23	6,198.61	5,745.54