

HOLDING

NAME	YEARS	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
A MACCHERONE, LLC	2016	354.06	356.03	358.00	359.99	362.00	364.03	366.00
ARNDT, BRITTAIN	2024	20.29	20.68	20.82	20.96	21.10	21.24	21.39
BARRIER, BOBBY	2024	461.65	470.91	474.45	478.02	481.60	485.20	488.84
BRYAN, FRANCES	2016-2019							
BURNS, LOUIS	2024	170.08	173.5	174.8	176.11	177.43	178.76	180.10
CAFÉ LA GAULE	2019-2024	116.05	118.05	117.86	118.67	119.48	120.3	121.14
CARSON ST LLC	2024	573.83	585.37	589.76	594.18	598.64	603.13	607.65
CLINE, THOMAS	2024	2,043.24	2084.3	2099.93	2,115.68	2,131.55	2,147.54	891.52
COOPER, ELSIE	2024							
CRC INVESTMENTS DBA	2024	1210.9	1,235.23	1244.49	1253.83	1263.23	1,272.70	1,282.25
DAYSTAR ENTERPRISES	2019	218.43	219.84	221.26	222.70	224.16	225.62	227.09
DEE DEE INVESTMENTS LLC	2024	786.86	802.67	808.69	814.75	820.86	827.02	833.22
EHG APPRAISAL	2020-2022	33.87	34.09	34.31	34.53	34.75	34.98	35.21
FOOTHILLS GYMNASIAC ACADEMY	2022-2023	73.56	74.10	74.64	75.19	75.74	76.29	76.84
FLAMINGO ROYALE LLC	2024	4,860.48	4,958.15	4995.34	5032.8	5070.54	5108.57	5146.89
FRILEY PROPERTIES LLC	2024	142.31	145.18	146.26	147.36	148.47	149.58	150.7
GE CAPITAL	2017-2018	69.44	69.86	70.29	70.72	71.15	71.58	72.01
GOSNELL, JUNIOR	2023-2024	429.65	435.52	438.78	442.07	445.39	448.73	452.09
HENDERSON, NANNIE	2012-2018							
HOME VISIONS AND DESIGN CONSTRUCTION LLC	2024	809.07	825.33	831.52	837.75	844.03	850.36	856.74
HTHC., LLC	2017	163.78	164.81	165.85	166.89	167.94	168.99	170.05
JAMEELA	2022-2024	219.61	222.13	223.76	225.41	227.07	228.74	230.44
LA BOUTEILLE	2017-2018	19.34	19.46	19.58	19.70	19.82	19.94	20.06
MASSEY, SUSIE - COUNTY NOW OWNS	2012-2017							
MELROSE INN	2018	118.27	118.99	119.71	120.44	121.18	121.92	122.66
NANA'S KITCHEN	2023-2024	70.23	71.19	71.72	72.25	72.80	73.35	73.9
NEW, TESTAMENT CHURCH OF GOD	2023-2024	174.92	177.30	178.62	179.95	181.30	182.67	184.05
OZONE WATER	2018-2019	18.69	18.79	18.89	18.99	19.10	19.21	19.32
PENELOPE, PADGETT	2022-2023	27.65	27.84	28.03	28.22	28.41	28.60	28.79
POLK COUNTY	2012-2017							
ROGERS, JOHN TOWN OF TRYON	2012-2018							
SBA COMMUNICATION	2015	497.27	499.87	502.49	505.14	507.80	510.48	513.18
STYLES ON NORTH TRADE	2020-2021	44.03	44.31	44.60	44.90	45.20	45.50	45.81
TRAVIS, DARRETT	2024	24.03	24.52	24.70	24.88	25.06	25.25	25.44
TOWN OF TRYON	2019-2021							
TRYON POINT ORTHODONTIC	2016	331.25	333.09	334.95	336.82	338.70	340.59	342.5
TRYON LOGISTICS	2021-2024	128.36	129.65	130.56	131.48	132.40	133.32	134.25
VERNON, OTIS TOWN OWNS	2012-2019							
WALKER, PEGGY	2024	1,442.98	1,471.98	1,483.03	1,494.15	1,505.35	1,516.63	14.31
WINTER, CATHERINE	2024	1,828.26	1,865.01	1,879.00	1,893.10	1,907.30	14.31	14.42
TOTAL		15,654.18	15,932.74	16,047.69	16,164.53	16,282.25	16,415.13	13,748.86

FORECLOSURE

NAME	YEARS	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
ALDRIDGE, DWANDA	2021-2024	465.51	470.25	473.58	476.94	480.36	483.81	487.32
ASIAN FUSION INC	2021-2024	6,896.47	6,977.76	6,273.43	5,657.80	5,699.56	5,741.65	5,784.06
CANNADY, ELSIE	2018-2023	1,622.61	1,634.63	1,645.06	1,655.56	1,666.15	1,676.80	1,687.55
GARY, MARIAH	2023-2024	1,401.38	1,420.54	1,431.19	1,441.92	1,452.74	1,463.64	1,474.61
FRINK, ARCHIE, EST	2015-2024	574.55	578.79	582.49	586.22	589.96	593.74	597.52
HEYWOOD, HANNON	2022-2024	1,629.94	1,649.30	1,661.41	1,673.63	1,685.54	1,697.56	1,709.67
HILL, DAVID	2016-2024	1,214.69	1,223.68	1,231.51	1,239.38	1,247.33	1,255.34	1,263.43
JOHNSON, WILLIAM ET NANCY JOHNSON	2022-2024	991.17	1,002.71	1,010.10	1,017.54	622.18	626.85	631.55
JOHNSON, ROMNEY	2015-2024	319.51	321.87	323.92	326.00	328.10	330.20	332.33
KING, JESSIE	2015-2024	562.35	1,085.81	1,093.96	1,102.12	1,110.33	1,090.43	1,098.60
LITTLEJOHN, EDWARD	2021-2024	1,604.21	1,621.28	1,632.94	1,644.69	1,656.53	1,668.46	1,680.48
MILLER, LEROY JR	2022-2024	743.93	752.95	758.48	764.05	769.67	775.33	781.03
SUBER CHARLES	2022-2024	1,109.91	1,123.70	1,131.93	1,140.23	993.59	1001.01	1008.48
TRYON CAR WASH & LAUNDROMAT	2023-2024	3,986.39	4,041.35	4,071.66	4,102.19	4,132.95	4,163.94	4,195.18
TWITTY, MARY	2023-2024	1,102.50	1,117.53	1,125.91	1,134.37	1,142.87	1,151.45	1,160.09
WADDELL, VIOLA	2015-2024	405.58	408.60	411.21	413.83	416.47	419.13	421.84
WILLIAMS, ELLA	2012-2024	943.13	949.87	955.77	961.74	967.75	973.96	979.85
WINGO, WILLIE LEWIS	2023-2024	849.94	863.99	870.47	877.00	883.58	890.2	896.87
TOTAL		26,423.77	27,244.61	26,685.02	26,215.21	25,795.66	25,953.50	26,140.46

CUSTOMER PAYING

NAME	YEARS	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
BROWN, TIM	2024	565.15	576.51	580.83	585.19	589.57	442.87	345.44
BROWN, TIMOTHY	2022-2024	2,838.99	2873.84	2844.55	2764.66	2684.17	2502.7	2319.98
HENDERSON, MARY ANN HEIRS	2023-2024	857.61	869.58	876.10	882.67	676.29	656.17	610.71
WHITESIDE, EDNEY	2024	877.09	885.38	1,387.76	637.19	541.22	464.68	296.89
TOTAL		5,138.84	5,205.31	5,689.24	4,869.71	4,491.25	4,066.42	3,573.02

GARNISHMENT

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
ASHLEY, DONNA	2024	178.83	182.42	183.79	185.17	186.56	187.96	189.36
CUNNINGHAM, LORENA C/O ANGELA WILLIAMS	2024	350.57	357.62	360.30	363.00	365.72	368.47	371.23
GREEN, ROSLYN	2024	550.67	561.73	565.94	570.19	574.46	578.77	583.12
TRAKAS, NICHOLAS	2024	2,278.02	2,323.80	2,341.22	2,358.78	2,376.47	2,394.30	2412.25
		3,358.09	3,425.57	3,451.25	3,477.14	3,503.21	3,529.50	3,555.96

DEBT SET OFF

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
CARSON, LIONEL	2024	250.69	255.72	257.64	259.57	261.52	263.48	265.45
FORNEY, MICHAEL	2023-2024	738.43	749.18	754.80	760.45	444.18	447.51	450.86
GARY, SHADOE	2022-2023	960.72	971.66	978.80	986.01	993.26	1,000.57	1,007.93
GLENN, DORRIS E HEIRS	2023-2024	568.49	576.26	580.58	584.93	589.32	593.74	598.19
GOSNELL, MARJORIE S ESTATE	2023-2024	563.86	574.01	578.31	582.65	587.02	591.42	498.37
HANNON, LARRY	2023-2024	80.00	81.10	81.72	62.34	62.81	63.28	63.75
HARRIS, KATHY	2024	333.36	340.06	342.61	345.18	347.77	350.38	350.38
HYDER, WILLIAM	2016-2022	552.85	556.35	559.89	563.46	567.04	570.65	574.28
LITTLE, JAMES HENRY JR	2020-2023	86.81	87.62	88.23	88.85	89.47	90.09	90.71
LITTLEJOHN, ANN	2022-2023	1,134.33	1,147.25	1,155.67	1,164.18	1,172.75	1,181.38	1,190.08
MATHEWS, JAMES	2024	83.82	85.51	86.15	86.80	87.45	88.11	88.77
MCDOWELL, THEODORE Jeanal mcdowell	2021-2024	1,330.79	1,345.98	1,355.89	1,365.87	1,375.94	1,386.07	1,396.28
NELESTUEN, LINDA	2024	1,402.20	1,430.38	1,441.11	1,451.92	1,462.81	1,473.78	1,484.84
STEVENS, ASHLEY	2024	1,408.74	1,437.04	1,447.81	1,458.67	1,469.61	1,480.63	61.08
SUBER, VIOLA	2019-2024	266.49	269.50	271.47	273.45	275.45	277.45	279.48
TEVIS, TROY	2023-2024	277.03	280.79	282.89	285.00	287.14	289.28	291.44
TWITTY, HERBERT	2024	280.70	286.34	288.48	290.65	292.83	295.02	297.24
WATERS, TRACY	2024	1,619.41	1,651.94	1,664.33	1,676.81	1,689.38	1,702.05	1714.82
WHITAKER, MARK	2023-2024	267.88	271.54	273.58	275.63	277.69	279.77	281.87
		12,206.60	12,398.23	12,489.96	12,562.42	12,333.44	12,424.66	10,985.82
Totals		62,781.48	64,206.46	64,363.16	63,289.01	62,405.81	62,389.21	58,004.12