

ROGERS, JOHN TOWN OF
TRYON

2012-2018

STYLES ON NORTH TRADE	2020-2021	44.03	44.31	44.60	44.90	45.20	45.50	45.81	46.12	46.43	46.74	47.05
TEVIS, TROY	2023-2024	277.03	280.79	282.89	285.00	287.14	289.28	291.44	293.61	295.78	297.98	6.59
TOWN OF TRYON	2019-2021											
TRYON POINT												
ORTHODONTIC	2016	331.25	333.09	334.95	336.82	338.70	340.59	342.5	344.43	346.37	348.32	350.29
TRYON LOGISTICS	2021-2024	128.36	129.65	130.56	131.48	132.40	133.32	134.25	135.19	136.14	137.09	138.04
VERNON, OTIS TOWN OWNS	2012-2019											
TOTAL		10,289.13	10,467.78	10,542.91	10,619.62	10,696.91	10,774.75	10,853.13	5,785.33	5,792.15	5,459.55	5,204.46

FORECLOSURE

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25
ALDRIDGE, DWANDA	2021-2024	465.51	470.25	473.58	476.94	480.36	483.81	487.32	490.83	494.34	497.88	501.54
ASIAN FUSION INC	2021-2025	6,896.47	6,977.76	6,273.43	5,657.80	5,699.56	5,741.65	5,784.06	5,826.79	5,079.17	5,100.54	5,122.07
GARY, MARIAH	2023-2025	1,401.38	1,420.54	1,431.19	1,441.92	1,452.74	1,463.64	1,474.61	1,485.67	2,181.50	2,192.73	2,204.05
FRINK, ARCHIE, EST	2015-2025	574.55	578.79	582.49	586.22	589.96	593.74	597.52	528.65	568.28	571.79	575.34
HEYWOOD, HANNON	2022-2025	1,629.94	1,649.30	1,661.41	1,673.63	1,635.54	1,647.56	1,659.67	1,671.86	2,037.66	2,008.69	1,959.34
JOHNSON, WILLIAM ET												
NANCY JOHNSON	2022-2025	991.17	1,002.71	1,010.10	1,017.54	622.18	626.85	631.55	636.28	1,097.75	1,102.56	1,107.40
JOHNSON, ROMNEY	2015-2025	319.51	321.87	323.92	326.00	328.10	330.20	332.33	296.23	318.65	320.60	322.57
KING, JESSIE	2015-2025	562.35	1,085.81	1,093.96	1,102.12	1,110.33	1,090.43	1,098.60	1,106.84	1,328.25	1,336.61	1,345.04
LITTLEJOHN, EDWARD	2021-2025	1,604.21	1,621.28	1,632.94	1,644.69	1,656.53	1,668.46	1,680.48	1,692.59	2,177.33	2,189.62	2,202.00
MILLER, LEROY JR	2022-2025	743.93	752.95	758.48	764.05	769.67	775.33	781.03	786.77	1,169.22	1,175.05	1,180.92
SUBER CHARLES	2022-2025	1,109.91	1,123.70	1,131.93	1,140.23	993.59	1001.01	1008.48	1016	1119.87	1123.76	1127.69
SUBER, VIOLA	2019-2024	266.49	269.50	271.47	273.45	275.45	277.45	279.48	281.54	283.62	111.22	112.06
WADDELL, VIOLA	2015-2025	405.58	408.60	411.21	413.83	416.47	419.13	421.84	373.12	405.34	407.82	410.31
WINGO, WILLIE LEWIS	2023-2025	849.94	863.99	870.47	877.00	883.58	890.2	896.87	903.6	1108.25	1112.06	1115.91
TOTAL		17,820.94	18,547.05	17,926.58	17,395.42	16,914.06	17,009.46	17,133.84	17,096.77	19,369.23	19,250.93	19,286.24

CUSTOMER PAYING

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25
BROWN, TIMOTHY	2022-2024	2,838.99	2873.84	2844.55	2764.66	2684.17	2502.7	2319.98	2135.88	1950.41	1965.04	1828.65
HENDERSON, MARY ANN												
HEIRS	2023-2024	857.61	869.58	876.10	882.67	676.29	656.17	610.71	564.09	518.13	496.84	475.38
TOTAL		3,696.60	3,743.42	3,720.65	3,647.33	3,360.46	3,158.87	2,930.69	2,699.97	2468.54	2,461.88	2,304.03

GARNISHMENT

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25
GREEN, ROSLYN	2024	550.67	561.73	565.94	570.19	574.46	578.77	583.12	587.49	591.90	596.34	600.81
TRAKAS, NICHOLAS	2024	2,278.02	2,323.80	2,341.22	2,358.78	2,376.47	2,394.30	2412.25	2,430.34	2,448.56	2,466.92	2,485.43
TOTAL		2,828.69	2,885.53	2,907.16	2,928.97	2,950.93	2,973.07	2,995.37	3,017.83	3,040.46	3,063.26	3,086.24

DEBT SET OFF

		Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25
BROWN, TIM	2024	565.15	576.51	580.83	585.19	589.57	442.87	345.44	348.03	350.64	202.15	203.66
CARSON, LIONEL	2024	250.69	255.72	257.64	259.57	261.52	263.48	265.45	267.44	269.45	271.47	273.50
FORNEY, MICHAEL	2023-2024	738.43	749.18	754.80	760.45	444.18	447.51	450.86	454.24	457.64	461.07	464.53
GARY, SHADOE	2022-2023	960.72	971.66	978.80	986.01	993.26	1,000.57	1,007.93	1,015.36	1,022.82	1,030.36	1,037.94
GLENN, DORRIS E HEIRS	2023-2024	568.49	576.26	580.58	584.93	589.32	593.74	598.19	602.68	607.20	611.75	616.35
GOSNELL, MARJORIE S												
ESTATE	2023-2024	563.86	574.01	578.31	582.65	587.02	591.42	498.37	502.11	505.88	509.67	513.49
HANNON, LARRY	2023-2024	80.00	81.10	81.72	62.34	62.81	63.28	63.75	64.23	64.71	65.20	65.68
HARRIS, KATHY	2024	333.36	340.06	342.61	345.18	347.77	350.38	350.38	355.65	358.32	361.00	363.71
HYDER, WILLIAM	2016-2022	552.85	556.35	559.89	563.46	567.04	570.65	574.28	577.94	581.62	585.34	589.08
LITTLE, JAMES HENRY JR	2020-2023	86.81	87.62	88.23	88.85	89.47	90.09	90.71	91.34	91.98	89.63	93.28
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	1,198.84	1,207.67	1,216.57	1,225.53
MATHEWS, JAMES	2024	83.82	85.51	86.15	86.80	87.45	88.11	88.77	89.44	90.11	90.79	91.47

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	1,406.57	1,416.93	1,427.36	1,437.87
STEVENS, ASHLEY	2024	1,408.74	1,437.04	1,447.81	1,458.67	1,469.61	1,480.63	61.08	61.54	62.00	62.47	62.94
TWITTY, HERBERT	2024	280.70	286.34	288.48	290.65	292.83	295.02	297.24	299.47	301.71	303.98	306.26
WATERS , TRACY	2024	1,619.41	1,651.94	1,664.33	1,676.81	1,689.38	1,702.05	1714.82	1,727.69	1,740.64	1,753.69	1,766.84
TOTAL		9,993.00	10,146.02	10,220.91	10,276.42	10,030.35	10,104.38	8,648.19	9,062.57	9,129.32	9,042.50	9,112.13

Totals		44,628.36	45,789.80	45,318.21	44,867.76	43,952.71	44,020.53	42,561.22	37,662.47	39,799.70	39,278.12	38,993.10
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