

Year Acct PPIN Ent Name Abs Reason Write Off Date Balance 07/01/2020 Balance 06/30/2021 Type

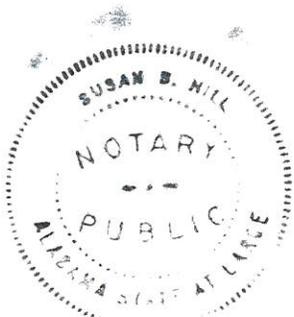
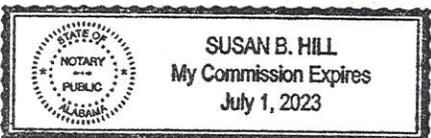
Distribution Summary

	Gross Tax	Exempt Tax	Net	Payments	Balance
STATE-GENERAL	14,966.11		14,966.11	1,100.00	13,866.11
STATE-SOLDIER	1,100.00		1,100.00	1,100.00	0.00
STATE-SCHOOL	1,100.00		1,100.00	1,100.00	0.00
COUNTY-GENERAL	14,000.00		14,000.00	1,100.00	12,900.00
COUNTY-ROAD AND BRIDGE	14,000.00		14,000.00	1,100.00	12,900.00
COUNTY-FIRE	1,100.00		1,100.00	1,100.00	0.00
COUNTY-HOSPITAL	1,100.00		1,100.00	1,100.00	0.00
SCHOOL-COUNTY WIDE	1,100.00		1,100.00	1,100.00	0.00
SCHOOL-CAPITAL OUTLAY	1,100.00		1,100.00	1,100.00	0.00
SCHOOL DISTRICT 2 (3)	1,100.00		1,100.00	1,100.00	0.00
HEALTH	1,100.00		1,100.00	1,100.00	0.00
CITY-BAY MINETTE	1,100.00		1,100.00	1,100.00	0.00
CITY-DAPHNE	1,100.00		1,100.00	1,100.00	0.00
CITY-FAIRHOPE	1,100.00		1,100.00	1,100.00	0.00
CITY-SILVERHILL	1,100.00		1,100.00	1,100.00	0.00
CITY-ELBERTA	1,100.00		1,100.00	1,100.00	0.00
CITY-FOLEY	1,100.00		1,100.00	1,100.00	0.00
CITY-GULF SHORES	1,100.00		1,100.00	1,100.00	0.00
CITY-SUMMERDALE	1,100.00		1,100.00	1,100.00	0.00
CITY-ROBERTSDALE	1,100.00		1,100.00	1,100.00	0.00
CITY-SPANISH FORT	1,100.00		1,100.00	1,100.00	0.00
CITY-ORANGE BEACH	1,100.00		1,100.00	1,100.00	0.00
CITY-LOXLEY	1,100.00		1,100.00	1,100.00	0.00
GULFSHORES SCHOOLS	1,100.00		1,100.00	1,100.00	0.00
TOTAL	204,623.00	1,861.69	202,761.31	16,477.53	186,283.78
ASSESSOR FEE			93.25		93.25
TIMBER TAX			10.40	3.10	6.30
SPECIAL			10.00		10.00
Total			202,873.96	16,480.63	186,393.33

I hereby certify that the above is a true and correct statement.

*[Signature]*  
 Revenue Commissioner

Sworn to and subscribed before me this  
 20th day of May, 2021.  
*Susan B. Hill*



KJONES LRMCAR23 05/17/2021 12:11 Tax Collections Baldwin County  
 Annual Report of Tax Collector Effective Date 7/ 1/2020 thru 6/30/2021  
 Prior Year LITIGATIONS 2020, County of BALDWIN  
 in Compliance with the Revenue Laws of the State of Alabama

Year	Acct	PPIN	Ent	Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1985	155498	204152		TRADING POST, THE	P B-CASE #86-40083		23.29	23.29	O
	Records this year		1			Total	23.29	23.29	

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1988	155499	204153		KING ARTHUR CLOCK CO. INC.		P B-BANKRUPTCY CAS		1,797.78	1,797.78	O
Records this year				1			Total	1,797.78	1,797.78	

Year	Acct	PPIN	Ent	Name	Abs Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
1993	88463	104754		VALUE MERCHANTS INC	D/B/A P B-CASE # 93-2673		287.30	287.30	O	
Records this year								1		
							Total	287.30	287.30	

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 Prior Year LITIGATIONS 2020, County of BALDWIN  
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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
1994	64924	50410		COASTAL COMMUNICATIONS INC	U	B-CASE # 95-1040		539.50	539.50	O	
1994	120784	114025*		ROMAR DEVELOPMENT INC	G	L-LITIGATION		132.55	132.55	O	
Records this year				2				Total	672.05	672.05	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1995	64924	50410		COASTAL COMMUNICATIONS INC	U	B-CASE #95-10405		552.75	552.75	O
1995	83409	92244		KNIGHTS INN	P	B-CASE #95-12119		1,275.00	1,275.00	O
Records this year				2			Total	1,827.75	1,827.75	

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
1996	64924	50410		COASTAL COMMUNICATIONS INC		U B-BANKRUPTCY		565.75	565.75	O	
Records this year								1			
Total								=====	565.75	=====	565.75

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
1997	64924	50410		COASTAL COMMUNICATIONS INC		U B-BANKRUPTCY		572.00	572.00	0	
Records this year								1			
Total								572.00	572.00		

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
1998	64924	50410		COASTAL COMMUNICATIONS INC	U	B-BANKRUPTCY/CS9		572.00	572.00	O	
1998	92729	113136		MCKIM, ROBERT D JR & MARGARET C	P	B-BANKRUPTCY		131.75	131.75	O	
Records this year				2				Total	703.75	703.75	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
1999	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		190.68	190.68	O
1999	164748	216510		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS99-4		141.95	141.95	O
1999	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		22.95	22.95	O
1999	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		24.65	24.65	O
1999	164748	216513		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		24.65	24.65	O
1999	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		274.95	274.95	O
1999	164748	216515		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS #99		148.20	148.20	O
1999	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		75.40	75.40	O
1999	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		45.50	45.50	O
1999	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		175.77	175.77	O
1999	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99-		27.00	27.00	O
1999	164748	223782		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CASE#9		136.08	136.08	O
1999	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		62.90	62.90	O
1999	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-99-47760JFQ		77.35	77.35	O
1999	98568	121167		FORMAN ENTERPRISES INC	P	B-BRUPTCY/CS#002		444.60	444.60	O
1999	92657	113019		LEMASTER OPTICAL	C	B-BRUPTCY/CS#00-		111.72	111.72	O
1999	92729	113136		MCKIM, ROBERT D JR & MARGARET C	P	B-BANKRUPTCY		119.85	119.85	O
1999	88369	104532		PRESTIGE FRAGRANCE & COSMETICS INC	P	B-BRUPTCY/CS#99		260.65	260.65	O
Records this year			18					===== 2,364.85	===== 2,364.85	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2000	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		125.16	125.16	O
2000	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		20.40	20.40	O
2000	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.95	22.95	O
2000	164748	216513		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.10	22.10	O
2000	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		251.55	251.55	O
2000	164748	216515		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		130.00	130.00	O
2000	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		68.90	68.90	O
2000	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		41.60	41.60	O
2000	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		160.65	160.65	O
2000	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		24.75	24.75	O
2000	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		51.00	51.00	O
2000	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		71.50	71.50	O
2000	78156	77859		PIC N PAY STORES INC	P	B-00-1358 (JJF) DI		43.35	43.35	O
Records this year								13		
Total								=====	=====	
								1,033.91	1,033.91	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2001	164748	216509		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		220.08	220.08	O	
2001	164748	216511		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		18.70	18.70	O	
2001	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		20.40	20.40	O	
2001	164748	216513		BANKVEST CAPITAL CORPORATION	P	B- B-BANKRUPTCY		20.40	20.40	O	
2001	164748	216514		BANKVEST CAPITAL CORPORATION	P	B-B-BANKRUPTCY		226.20	226.20	O	
2001	164748	216515		BANKVEST CAPITAL CORPORATION	P	B- B-BANKRUPTCY		128.05	128.05	O	
2001	164748	216516		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		61.75	61.75	O	
2001	164748	216517		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		38.35	38.35	O	
2001	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		148.05	148.05	O	
2001	164748	216519		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		22.50	22.50	O	
2001	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		56.95	56.95	O	
2001	164748	223785		BANKVEST CAPITAL CORPORATION	P	B-BANKRUPTCY		72.15	72.15	O	
2001	180006	229898		CAPITAL ASSOCIATES INTERNATIONAL	P	B-BRUPTCY/CS#01		18.15	18.15	O	
2001	156546	207984		LECHTERS ALABAMA	P	B-BRUPTCY/CS01 4		137.15	137.15	O	
2001	163738	212766		LEE MOSLEY	P	B-BRUPTCY/CS#01		611.65	611.65	O	
2001	57199	57199		OMNI SOUTH INC	C	B-BRUPTCY/MOBILE		48.75	48.75	O	
2001	95546	117145		P & M SAND & GRAVEL INC	C	B-CS#63 1089929		155.77	155.77	O	
2001	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY/DIST O		34.85	34.85	O	
Records this year 18								Total	=====	=====	
									2,039.90	2,039.90	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2002	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY CS# 99		18.06	18.06	O	
2002	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		133.76	133.76	O	
2002	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		51.60	51.60	O	
2002	177323	227553		FLORSHEIM FACTORY OUTLET STORE	P	B-BRUPTCY/CS#02		163.68	163.68	O	
2002	163738	212766		LEE MOSLEY	P	B-BRUPTCY/CS#01		621.06	621.06	O	
2002	86221	1456		LOEWEN (ALABAMA) LP	P	B-BRUPTCY/CS#99		216.72	216.72	O	
2002	86221	211013		LOEWEN (ALABAMA), L P	P	B-BRUPTCY, CS# 99		41.28	41.28	O	
2002	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		138.00	138.00	O	
2002	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY/CS#00		28.38	28.38	O	
Records this year								9			
Total								=====	1,412.54	=====	1,412.54

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2003	81619	86915		LLOYD LITHOGRAPHICS INC	C	B-BRPTCY#04-1142		440.60	440.60	O	
2003	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		129.20	129.20	O	
2003	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY		32.52	32.52	O	
2003	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY CS#		228.98	228.98	O	
2003	45199	120569*		TRUST COMPANY OF TEXAS - TRUSTEE OF THE	G	B-BRUPTCY/CS#01		15.60	15.60	O	
2003	98897	121556		VALUE MUSIC CONCEPTS INC	P	B-BRUPTCY/CS#03		45.93	45.93	O	
Records this year								6			
Total								=====	892.83	=====	892.83

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2004	94789	116084*		BOYKIN, RICHARD A JR ETAL	G	B-CS#01 48267		5.60	5.60	O	
2004	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		110.60	110.60	O	
2004	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY CS#		220.86	220.86	O	
2004	45199	120569*		TRUST COMPANY OF TEXAS - TRUSTEE OF THE	G	B-BRUPTCY/CS#01		5.60	5.60	O	
Records this year				4				Total	342.66	342.66	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2005	176816	226374		PRICE OIL INC	P	B-BKRPT CS#05-34		165.20	165.20	O	
2005	176816	234002		PRICE OIL INC	P	B-BKRPT CS#05-34		6.80	6.80	O	
2005	176816	234003		PRICE OIL INC	P	B-BKRPT CS#05-34		177.65	177.65	O	
2005	167168	249216		PRICE OIL, INC	P	B-BKRPT CS#05-34		654.08	654.08	O	
2005	172220	223951		PROCARE SYSTEMS LLC	P	B-BRUPTCY CS#04-		183.02	183.02	O	
2005	100757	170410		RESPIRATORY DISTRIBUTORS INC	C	B-BKRPT CASE 05-		8,407.74	8,407.74	O	
2005	79200	80616	1	WINN DIXIE	P	B-BRUPTCY CS#05-		714.25	714.25	S	
2005	79200	80618	1	WINN DIXIE	P	B-BRUPTCY CS#05-		1,644.06	1,644.06	S	
2005	79200	80620	1	WINN DIXIE	P	B-BRUPTCY CS#05-		5,025.14	5,025.14	S	
2005	79200	86193	1	WINN DIXIE	P	B-BRUPTCY CS#05-		2,914.65	2,914.65	S	
2005	79200	221693	1	WINN DIXIE	P	B-BRUPTCY CS#05-		6,625.13	6,625.13	S	
2005	79200	234778	1	WINN DIXIE	P	B-BRUPTCY CS#05-		8,865.27	8,865.27	S	
2005	79200	243964	1	WINN DIXIE	P	B-BRUPTCY CS#05-		8,514.15	8,514.15	S	
Records this year								13			
Total								===== 43,897.14	===== 43,897.14		

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2006	200612	248967		BIBLE FACTORY OUTLET LLC	P	B-BKRPT CS#07-40		44.88	44.88	O
2006	176816	226374		PRICE OIL INC	P	B-BKRPT CS#05-34		164.08	164.08	O
2006	176816	234002		PRICE OIL INC	P	B-BKRPT CS#05-34		5.95	5.95	O
2006	176816	234003		PRICE OIL INC	P	B-BKRPT CS#05-34		135.15	135.15	O
2006	167168	249216		PRICE OIL, INC	P	B-BKRPT CS#05-34		621.04	621.04	O
2006	172220	223951		PROCARE SYSTEMS LLC	P	B-BRUPTCY CS#04-		141.04	141.04	O
Records this year								6		
Total								1,112.14	1,112.14	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type		
2007	200612	248967		BIBLE FACTORY OUTLET LLC	P	B-BKRPT CS#07-40		49.88	49.88	O		
2007	236058	101743		EDGAR, BRUCE KEVIN	P	B-BANKRUPTCY CAS		86.40	86.40	O		
2007	224815	272733		GULF COAST METAL WORKS INC	P	B-BANKRUPTCY CAS		3,704.40	3,704.40	O		
2007	176816	226374		PRICE OIL INC	P	B-BANKRUPTCY		173.56	173.56	O		
2007	176816	234002		PRICE OIL INC	P	B-BANKRUPTCY		5.95	5.95	O		
2007	176816	234003		PRICE OIL INC	P	B-BANKRUPTCY		130.05	130.05	O		
2007	167168	249216		PRICE OIL, INC	P	B-BANKRUPTCY		626.04	626.04	O		
2007	172220	223951		PROCARE SYSTEMS LLC	P	B-BANKRUPTCY		120.40	120.40	O		
2007	215665	74033*		RAMSEY, FORREST M ETAL RAMSEY, LINDA P	G	B-BANKRUPTCY CAS		1,615.02	1,615.02	O		
2007	209533	10148*		HUNSUCKER, JANE	G	L-LITIGATION		53.32	53.32	O		
2007	13752	25274*		LAWRENZ, GRACE P ETAL	G	L-LITIGATION		1,568.00	1,568.00	O		
2007	145754	118604*		O'NEAL, GEORGE ETAL O'NEAL, MARILYN	G	L-LITIGATION		230.35	230.35	O		
2007	218279	281110*		SCOTT, C WAYNE	G	L-SENT BILL N/C		176.80	176.80	O		
Records this year								13				
Total								=====	8,540.17	=====	8,540.17	

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2008	233634	85864		BRUNOS SUPERMARKETS INC	P	B-BANKRUPTCY CAS		4,042.00	4,042.00	O
2008	233634	244618		BRUNOS SUPERMARKETS INC	P	B-BANKRUPTCY CAS		3,809.28	3,809.28	O
2008	236058	101743		EDGAR, BRUCE KEVIN	P	B-BANKRUPTCY CAS		80.64	80.64	O
2008	192846	242178		GOODY'S FAMILY CLOTHING INC	P	B-BANKRUPTCY CAS		1,923.82	1,923.82	O
2008	224310	121294		KB TOYS RETAIL INC	P	B-BANKRUPTCY CAS		166.98	166.98	O
2008	188464	272509*		MOLLESTON, MICHAEL C	G	B-BANKRUPTCY CAS		475.20	475.20	O
2008	188464	272510*		MOLLESTON, MICHAEL C	G	B-BANKRUPTCY CAS		495.00	495.00	O
2008	236599	239138		TILLMAN, MARIMANDA P	P	B-BANKRUPTCY CAS		74.58	74.58	O
2008	175402	281165*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281175*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281177*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281178*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281179*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	175402	281190*		ARK BUILDERS L L C	G	L-LITIGATION		49.49	49.49	O
2008	89690	235250*	1	BERRY, MARY ANN	G	L-UNDER APPEAL P		78.11	78.11	S
2008	178693	292796		BLOUNT, WILLIAM B	P	L-LITIGATION		115.84	115.84	O
2008	224114	275926	1	BRETT, CLAUDETTE H	C	L-LITIGATION		96.00	96.00	S
2008	160230	224562		BRETT, TILLIS M	P	L-LITIGATION		16.64	16.64	O
2008	254711	300328*		BROWN, JONATHAN E	G	L-LITIGATION		223.42	223.42	O
2008	156421	206055		BUFFET ENHANCEMENTS INTERNATIONAL INC	C	L-LITIGATION		831.04	831.04	O
2008	189327	277856*		CHEVES, SHANNON R ETAL CHEVES, JILL K	G	L-LITIGATION		166.25	166.25	O
2008	240240	3101*		CUNNINGHAM, LOWELL A	G	L-LITIGATION		243.24	243.24	O
2008	225384	307333		DOLPHIN PARK INVESTMENT L L C	P	L-LITIGATION		112.20	112.20	O
2008	218172	259433		DUNAGAN, TERRY L ETAL DUNAGAN, JULIE	P	L-LITIGATION		113.28	113.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2008	32325	291626*		FORD, MIKE A ETAL	G	L-LITIGATION		1,475.04	1,475.04	O	
2008	87923	103563		FRANCOS ITALIAN RESTAURANT INC	C	L-LITIGATION		3,058.44	3,058.44	O	
2008	193729	31323*		GARRETT INVESTMENTS L L C	G	L-LITIGATION		1,031.52	1,031.52	O	
2008	159306	76376*	1	GIBBONS, JOHN D ETUX DARCI E H	G	L-LITIGATION		179.80	179.80	S	
2008	241316	286736		GLENLAKES ESTATES LLC	P	L-LITIGATION		9.62	9.62	O	
2008	208931	262176*		GOODEN HOMES INC	G	L-LITIGATION		79.40	79.40	O	
2008	208931	293574*		GOODEN HOMES INC	G	L-LITIGATION		36.84	36.84	O	
2008	241241	286678		GTP CORPORATION	P	L-LITIGATION		855.74	855.74	O	
2008	252244	307241		HEGGLIN, LEIGH	P	L-LITIGATION		80.52	80.52	O	
2008	96734	117379*		HERRICK, DAVID P	G	L-LITIGATION		289.48	289.48	O	
2008	54172	20787*		HOPKINS, JAMES A & CHARLCIE	G	L-LITIGATION		220.00	220.00	O	
2008	13754	302958*	1	LAWRENZ, DONALD ETUX JOANNE 50% INT; LAW	G	L-LITIGATION		173.68	173.68	2003 E	
2008	221565	259444		LEOPARD, RUSSELL D ETAL LEOPARD, DEBORAH	C	L-LITIGATION		52.48	52.48	O	
2008	179179	229723		MARY BETH MANTIPLY	P	L-LITIGATION		19.62	19.62	O	
2008	140880	307406		MCCASKILL, KATHY	P	L-LITIGATION		99.00	99.00	O	
2008	247888	301566	1	MX VENTURES, INC	P	L-LITIGATION		46.20	46.20	2007 E	
2008	225622	239064		RHODES, JAMES H ETAL RHODES, ANDREA	P	L-LITIGATION		62.04	62.04	O	
2008	219600	105624		SADLIS, JOHN J ETAL SADLIS, RAE ANN	P	L-LITIGATION		70.92	70.92	O	
2008	214076	261562		SHAMROCK INC	P	L-LITIGATION		440.32	440.32	O	
2008	74924	71646*		STEJSKAL, EMMA I	G	L-LITIGATION		194.18	194.18	O	
2008	251091	308173		STRICKLAND, DAVIS P	P	L-LITIGATION		99.00	99.00	O	
2008	221379	265355		SUNCOAST VACATION RENTALS LLC	P	L-LITIGATION		281.82	281.82	O	
2008	246048	296678		Z L M ACQUISTIONS LLC	P	L-LITIGATION		71.04	71.04	O	
Records this year								47			
Total								===== 22,287.16	===== 22,287.16		

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	40739	58494*	1	BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE NO 09-111		5,052.50	5,052.50	S
2009	233634	85864		BRUNOS SUPERMARKETS INC	P	B-CASE NO. 09-00		3,728.96	3,728.96	O
2009	233634	244618		BRUNOS SUPERMARKETS INC	P	B-CASE NO. 09-00		3,246.72	3,246.72	O
2009	64998	50642		DAVCO PROFESSIONAL COLLISION SERVICE INC	C	B-CASE NO 09-122		404.96	404.96	O
2009	165387	56174		FINLAY FINE JEWELRY CORPORATION	P	B-CASE NO 09-148		724.12	724.12	O
2009	226626	122133		FISHER, ROBERT M	P	B-CASE NO 08 024		283.92	283.92	O
2009	192846	242178		GOODY'S FAMILY CLOTHING INC	P	B-CASE NO 09 101		1,642.60	1,642.60	O
2009	224310	121294		KB TOYS RETAIL INC	P	B-CASE NO 08 132		163.02	163.02	O
2009	155908	207471		KING SEAFOOD INC	C	B-CASE NO 09 135		72.24	72.24	O
2009	205583	253437		MARTIN, PHILIP J	P	B-CASE NO 09 111		478.22	478.22	O
2009	171871	223838		MARTINIERE, THOMAS G, JR	P	B-CASE NO 09 131		988.96	988.96	O
2009	197177	246579		PET FRIENDLY, INC	C	B-CASE NO 09 148		3,960.14	3,960.14	O
2009	231436	291065		PISCES TWO L L C	C	B-CASE NO 09 139		459.24	459.24	O
2009	256743	314174		PURKEY, GREGORY L ETAL PURKEY, CANDICE R	P	B-CASE NO 10 019		74.48	74.48	O
2009	256633	90545		REDNOUR, RICHARD R II	P	B-CASE NO 10 506		74.48	74.48	O
2009	216484	304547*		SPANISH TRAIL INVESTMENTS L L C	G	B- CASE NO.10-01		83.16	83.16	O
2009	208264	266956		THARP, BERNICE	P	B-CASE NO 08 149		144.64	144.64	O
2009	178366	214713*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214720*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214726*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214737*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214742*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	178366	214747*		WOERNER DISPLAYS INC	C	B-CASE NO 10-002		28.00	28.00	O
2009	25958	47074*		WOERNER, NORMAN L	G	B-CASE NO 09 139		211.12		O

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 Prior Year LITIGATIONS 2020, County of BALDWIN  
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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2009	247538		9270*	1 POWELL, CHARLES BRAD ETAL POWELL, MIRAND G L-LITIGATION				592.26	592.26	2007 E
	Records this year			25				22,553.74	22,342.62	
							Total	22,553.74	22,342.62	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2010	31198	37138*		CARRIO, KENNETH	G	B-CASE 10-5948 F		232.20	232.20	O	
2010	178366	214713*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	178366	214720*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	178366	214726*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	178366	214737*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	178366	214742*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	178366	214747*		WOERNER DISPLAYS INC	C	B-CASE 10-00212		28.00	28.00	O	
2010	25958	47074*		WOERNER, NORMAN L	G	B-CASE 09-13918		178.64		O	
Records this year								8			
Total								=====	578.84	=====	400.20

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2011	31198	37138*		CARRIO, KENNETH	G	B-CASE #10-5948		206.40	206.40	O	
2011	178366	214713*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	178366	214720*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	178366	214726*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	178366	214737*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	178366	214742*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	178366	214747*		WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	O	
2011	25958	47074*		WOERNER, NORMAN L	G	B-CASE #09-13918		5.60		O	
Records this year								8			
Total								=====	380.00	=====	374.40

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2012	31198	37138*		CARRIO, KENNETH		G B-CASE #10-5948		193.50	193.50	O
Records this year			1					193.50	193.50	
Total								193.50	193.50	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2013	280812	303019		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		323.20	323.20	O
2013	280812	303032		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		196.48	196.48	O
2013	280812	303033		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		30.72	30.72	O
2013	280812	303035		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		245.52	245.52	O
2013	280812	303036		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		1,320.66	1,320.66	O
2013	280812	303039		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		501.12	501.12	O
2013	280812	303040		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		78.54	78.54	O
2013	280812	303043		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		16.64	16.64	O
2013	280812	303044		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		130.02	130.02	O
2013	280812	303047		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		89.60	89.60	O
2013	280812	303048		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		24.96	24.96	O
2013	280812	303052		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		45.54	45.54	O
2013	280812	303056		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		45.54	45.54	O
2013	280812	303058		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		23.10	23.10	O
2013	280812	303060		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		107.52	107.52	O
2013	280812	303068		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		170.88	170.88	O
2013	280812	303072		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		140.58	140.58	O
2013	280812	303073		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		225.06	225.06	O
2013	280812	303074		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		266.88	266.88	O
2013	280812	303075		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		561.92	561.92	O
2013	280812	303076		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		340.56	340.56	O
2013	280812	303077		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		334.72	334.72	O
2013	280812	303078		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		158.72	158.72	O
2013	280812	303079		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		3,152.64	3,152.64	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2013	280812	303082		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		119.04	119.04	O	
2013	280812	303083		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		232.96	232.96	O	
2013	280812	318060		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		67.32	67.32	O	
2013	280812	318160		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		245.12	245.12	O	
2013	280812	318165		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		240.64	240.64	O	
2013	280812	318171		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		136.32	136.32	O	
2013	280812	318178		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		353.10	353.10	O	
2013	280812	318182		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		65.92	65.92	O	
2013	280812	318189		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		19.84	19.84	O	
2013	280812	318193		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		90.88	90.88	O	
2013	280812	318203		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		111.54	111.54	O	
2013	280812	318206		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		261.12	261.12	O	
2013	280812	326517		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		9,542.28	9,542.28	O	
2013	280812	326521		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		215.16	215.16	O	
2013	280812	328527		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		15.84	15.84	O	
2013	280812	328528		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		71.94	71.94	O	
2013	280812	328750		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		19.14	19.14	O	
2013	280812	342369		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		425.04	425.04	O	
2013	255341	310145		CENTERLINE INC	P	B-CASE #10-03991		113.68	113.68	O	
2013	217352	264194		GULF STATES ELECTRICAL CONTRACTORS INC	P	B-CASE #13-00218		177.16	177.16	O	
2013	219644	200371*		SPIVEY, SARAH	G	B-BKRP CASE#13-0		3,970.40	3,970.40	O	
2013	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		782.10	782.10	O	
Records this year								46			
Total								=====	=====	=====	
								25,807.66	25,807.66		

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type		
2014	244651	294434		BANKS, CEDRIC L	P	B-CASE #14-03785		92.65	92.65	O		
2014	295769	344634		BELLE FOODS LLC	P	B-CASE #13-81963		840.84	840.84	O		
2014	295769	344635		BELLE FOODS LLC	P	B-CASE #13-81963		900.48	900.48	O		
2014	234716	282524		COLDWATER CREEK INC	P	B-CASE #14-10867		802.48	802.48	O		
2014	234716	301705		COLDWATER CREEK INC	P	B-FILED 14-10867		635.58	635.58	O		
2014	237603	105569		CRS PIZZA INC	P	B-CASE #15-00369		251.12	251.12	O		
2014	270284	214945		CRS PIZZA INC	P	B-CASE #15-00369		170.94	170.94	O		
2014	237603	232592		CRS PIZZA INC	P	B-CASE #15-00369		254.56	254.56	O		
2014	223521	249269		CRS PIZZA INC	P	B-CASE #15-00369		182.16	182.16	O		
2014	270284	249270		CRS PIZZA INC	P	B-CASE #15-00369		199.98	199.98	O		
2014	262453	317274		CRS PIZZA INC	P	B-CASE #15-00369		183.68	183.68	O		
2014	59643	106959		MCDOWALL, PRISCILLA M	P	B-CASE #14-01271		5.94	5.94	O		
2014	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		2,069.10	2,069.10	O		
Records this year								13				
Total								=====	6,589.51	=====	6,589.51	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2015	244651	294434		BANKS, CEDRIC L	P	B-CASE #14-03785		92.65	92.65	O	
2015	40739	37420*		BRELAND, CHARLES K (BRELAND, JANE ATTY-I	G	B-CASE #09-11139		3,864.00	3,864.00	O	
2015	40739	234018*		BRELAND, CHARLES K ETAL BRELAND, YVONNE	G	B-CASE #09-11139		1,438.44	1,438.44	O	
2015	182097	69539*		BRELAND, CHARLES K JR	G	B-CASE #09-11139		263.34	263.34	O	
2015	40739	246232*		BRELAND, CHARLES K JR	G	B-CASE #09-11139		8.60	8.60	O	
2015	40739	982*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		1,344.00	1,344.00	O	
2015	40739	62996*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		2,645.36	2,645.36	O	
2015	40739	206996*		BRELAND, CHARLES K JR (BRELAND, JANE ATT	G	B-CASE #09-11139		406.00	406.00	O	
2015	275479	229139*		BRELAND, CHARLES K JR (16.67% INT) ETAL	G	B-CASE #09-11139		6,466.34	6,466.34	O	
2015	79136	246609		COACH STAGE INC	C	B-CASE #15-02062		116.40	116.40	O	
2015	184587	233711		PRIVATE GALLERY, INC	P	B-CASE #15-00928		68.80	68.80	O	
2015	184587	248949		PRIVATE GALLERY, INC	P	B-CASE #15-00928		49.28	49.28	O	
2015	184587	258233		PRIVATE GALLERY, INC	P	B-CASE #15-00928		350.02	350.02	O	
2015	184587	275330		PRIVATE GALLERY, INC	P	B-CASE #15-00928		29.68	29.68	O	
2015	306801	353464		THE WET SEAL RETAIL INC	P	B-CASE #15-10081		723.36	723.36	O	
2015	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		2,069.10	2,069.10	O	
Records this year 16								Total	19,935.37	19,935.37	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2016	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O	
2016	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		98.68		O	
2016	300043	347568		CARTER, JEFFERY	P	B-CASE #17-00089		1.12	1.12	O	
2016	310180	358545		GANEY, KRISTEN P	P	B-CASE #16-00717		11.20	11.20	O	
2016	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		152.22		O	
2016	301473	348068		PIPING SYSTEMS INTERNATIONAL INC	P	B-CASE #17-01868		378.60	378.60	O	
2016	231933	205647	1	SOUTHERN QUALITY DRY CLEANERS	P	B-CASE #17-00012		13.76	13.76	S	
2016	231933	205647	3	SOUTHERN QUALITY DRY CLEANERS	P	B-CASE #17-00012		68.80	68.80	2012 E	
2016	235519	30309*		MEADOR, DOROTHY KAY	G	L-PER OWNER REQ/		2,069.10	2,069.10	O	
2016	4409	40507*	2	SHORT, WILLIE RICHARD ETAL SHORT, DEBRA	G	L-LITIGATION		259.54	259.54	S	
Records this year								10			
Total								=====	=====	=====	
								3,233.02	2,802.12		

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2017	208155	264169*		BOWMAN, JUDITH M ETAL BOWMAN, WAYNE H	G	B-CASE #15-02869		85.20		O	
2017	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O	
2017	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		108.76		O	
2017	274177	42756*		CARTER, LAURA VARNADORE ETAL CARTER, JEF	E	B-CASE #17-00089		217.28	217.28	O	
2017	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		120.12	120.12	O	
2017	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		31.80	31.80	O	
2017	242135	273553		FIRE MOUNTAIN RESTAURANTS LLC	P	B-CASE #16-50557		1,668.48	1,668.48	O	
2017	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #15-01242		158.60	158.60	O	
2017	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		154.80		O	
2017	180384	348860		MITTS, MARK STEPHEN	P	B-CASE #16-04102		17.20	17.20	O	
2017	297764	302375		OUR CIGAR BAR LLC	P	B-CASE #18-01449		286.08	286.08	O	
2017	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O	
2017	312544	356617		PAUL, GRADIE	P	B-CASE #18-01682		53.24		O	
2017	301473	348068		PIPING SYSTEMS INTERNATIONAL INC	P	B-CASE #17-01868		323.40	323.40	O	
2017	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #15-01407		138.32		O	
2017	173317	72272*		ROBINSON, ROSE WATKINS	G	B-CASE #15-01407		29.68		O	
2017	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		329.60	329.60	O	
2017	253291	108459		STEWART & YOUNG INC	C	B-CASE #17-04439		403.24	403.24	O	
2017	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LIT W/CITY				O	
Records this year								19			
Total								=====	1,623.60	=====	1,623.60
									6,087.80		5,179.40

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2018	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2018	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		108.76		O
2018	306873	353725		CARR ENTERPRISES INC	P	B-CASE #17-03821		64.64	64.64	O
2018	274177	42756*		CARTER, LAURA VARNADORE ETAL CARTER, JEF	E	B-CASE #17-00089		240.80	240.80	O
2018	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		137.94	137.94	O
2018	320359	323385*		DAVIS, RICHARD W JR ETAL DAVIS, ASHLEY R	G	B-CASE #15-02442		274.90		O
2018	215475	114*		DUPREE, PATRICIA ANN	G	B-CASE #16-03788		85.42	85.42	O
2018	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		34.20		O
2018	311964	289627*		GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604		1,326.70	1,326.70	O
2018	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #18-03868		171.80	171.80	O
2018	98817	121462		J & J FURNITURE CO INC	P	B-CASE #18-04412		60.20	60.20	O
2018	307929	354899		JUBILEE CONTRACTING	P	B-CASE #18-03986		1,811.16	1,811.16	O
2018	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		168.56		O
2018	29705	57879*		OVERSTREET, B JOYCE ETAL PAUL, CARRIE	G	B-CASE #17-00826		942.00		O
2018	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O
2018	258461	46385*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		1,899.00		O
2018	197038	242841*		OVERSTREET, JOYCE B	G	B-CASE #17-00826		193.80		O
2018	245200	295650		PARKER, RICHARD W, JR	P	B-CASE #18-03935		82.20	82.20	O
2018	312544	356617		PAUL, GRADIE	P	B-CASE #18-01682		11.47		O
2018	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		157.92		O
2018	173317	72272*		ROBINSON, ROSE WATKINS	G	B-CASE #18-04937		29.68		O
2018	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		353.60	353.60	O
2018	212155	51633*		SHIDLER, SCOTT A ETAL SHIDLER, BARBARA	G	B-CASE #18-05202		61.41		O
2018	253291	108459		STEWART & YOUNG INC	C	B-CASE #17-04439		677.28	677.28	O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type	
2018	253291	108459	1	STEWART & YOUNG INC	C	B-CASE #17-04439		75.48	75.48	2017 E	
2018	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		1,782.00	1,782.00	O	
Records this year				26				Total	11,089.32	6,869.22	

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	208155	264169*		BOWMAN, JUDITH M ETAL BOWMAN, WAYNE H	G	B-CASE #15-02869		100.80		O
2019	54977	23069*		BROWN, PAMELA ETAL WRIGHT, ELIZABETH	G	B-CASE #16-04385		106.64	106.64	O
2019	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00		O
2019	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		116.68		O
2019	306873	353725		CARR ENTERPRISES INC	P	B-CASE #17-03821		64.64	64.64	O
2019	236662	302745		CHARLOTTE RUSSE INC	P	B-CASE #19-10210		405.24	405.24	O
2019	282240	340642		CHARMING CHARLIE INC #77	P	B-CASE #19-11534		355.60	355.60	O
2019	322291	278457*		CMK INVESTMENT PROPERTIES L L C	G	B-CASE #20-00862		2,623.50		O
2019	322291	322993		CMK INVESTMENT PROPERTIES L L C	P	B-CASE #20-00862		50.16		O
2019	206147	34739*		DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139		167.64	167.64	O
2019	332360	25295*		DAVIS, MARAJETTA LAWSON	G	B-CASE #19-13176		140.92		O
2019	154364	203232*		DILLEY, BRENDA L ETAL DILLEY, SABRINA AN	G	B-CASE #19-13401		107.52		O
2019	6565	12155*		ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838		36.60		O
2019	311964	289627*		GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604		1,382.60	1,382.60	O
2019	227099	357823		GYMBOREE RETAIL STORES INC	P	B-CASE #17-32986		201.30		O
2019	227099	379253		GYMBOREE RETAIL STORES LLC	P	B-CASE #17-32986		147.18		O
2019	262869	312172*		HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G	B-CASE #14-03988		135.02		O
2019	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #18-03868		196.40	196.40	O
2019	318250	6974*		LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		110.40		O
2019	318250	6974*	2	LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		110.40		2018 E
2019	318250	275983*		LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		218.90		O
2019	318250	275983*	1	LASSITER, GWENDOLYN FAYE	G	B-CASE #19-11476		206.90		2018 E
2019	302663	279426*		LOUGHRAN, SARA	G	B-CASE #19-13552		579.96		O
2019	171356	222372*		NERO, ALEXANDER A	G	B-CASE #19-11766		135.52		O

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2020	Balance 06/30/2021	Type
2019	29705	57879*		OVERSTREET, B JOYCE ETAL PAUL, CARRIE	G	B-CASE #17-00826		803.40		O
2019	258461	7226*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		158.40		O
2019	258461	46385*		OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		2,769.60		O
2019	197038	242841*		OVERSTREET, JOYCE B	G	B-CASE #17-00826		201.60		O
2019	221191	47759*		PATTERSON, MATTHEW ETAL WOERNER, CURTIS	G	B-BANKRUPTCY		76.72	76.72	O
2019	18596	33919*		PIERCE, ANTHONY J	E	B-CASE #19-13649		93.52		O
2019	305403	5797*		RALEY, JARED A	G	B-CASE #19-10999		306.80		O
2019	173317	44778*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		157.92		O
2019	173317	72272*		ROBINSON, ROSE WATKINS	E	B-CASE #18-04937		29.68		O
2019	199714	35313*		SCOTT, CHARLES DAVID	G	B-CASE #17-03926		376.40	376.40	O
2019	212155	51633*		SHIDLER, SCOTT A ETAL SHIDLER, BARBARA	G	B-CASE #20-10726		66.57		O
2019	185024	83079*		SPIVEY, DONALD CHARLES	G	B-CASE #17-03887		410.84		O
2019	185024	83081*		SPIVEY, DONALD CHARLES	G	B-CASE #17-03887		68.88		O
2019	267042	315880*		SULLIVAN, MARK (1/2 INT) ETAL FUQUA, HER	G	B-CASE #15-02112		103.40		O
2019	181569	44977*		THORNTON, RAY V	E	B-CASE #18-01036		147.90		O
2019	219284	43305*		TUNNELL, JOE A/K/A TUNNELL, JOSEPH JR ET	G	B-CASE #14-02529		593.34	593.34	O
2019	338393	89417*		YIELDING, SARAH ALISA	G	B-CASE #19-13560		5.60		O
2019	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		1,801.14	1,801.14	O
Records this year								42		
Total Records.....								372		
Total								16,052.23	5,526.36	