

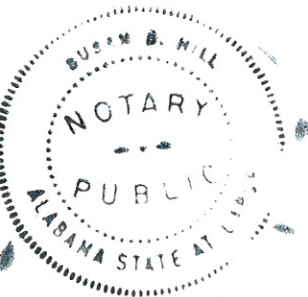
Year Acct PPIN Ent Name Abs Reason Write Off Date Balance 07/01/2018 Balance 06/30/2019 Type

Distribution Summary						
	Gross Tax	Exempt Tax	Net	Payments	Balance	
STATE-GENERAL	15,017.45	387.70	14,629.75	543.125	14,086.63	
STATE-SOLDIER	18,045.02	395.10	17,650.92	521.11	17,129.81	
STATE-SCHOOL	25,075.02	527.88	24,547.14	1,537.68	23,009.46	
COUNTY-GENERAL	18,933.83	174.92	18,758.91	1,272.84	17,486.07	
COUNTY-ROAD AND BRIDGE	18,933.83	174.92	18,758.91	1,272.84	17,486.07	
COUNTY-FIRE	30,084.44	57.61	29,926.83	1,272.84	28,653.99	
COUNTY-HOSPITAL	30,084.44	57.61	29,926.83	1,272.84	28,653.99	
SSCHOOL-COUNTY WIDE	30,084.44	57.61	29,926.83	1,272.84	28,653.99	
SSCHOOL-CAPITAL OUTLAY	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
SSCHOOL-DISTRICT 2 (3)	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
HEALTH	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-BAY MINETTE	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-DAPHNE	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-FAIRHOPE	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-SILVERHILL	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-ELBERTA	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-FOLEY	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-GULF SHORES	12,807.24	174.92	12,632.32	1,272.84	11,359.48	
CITY-SUMMERTDALE	3,422.60	86.62	3,335.98	55.60	3,280.38	
CITY-ROBERTSDALE	3,422.60	86.62	3,335.98	55.60	3,280.38	
CITY-PORT HORT	1,124.96	16.00	1,108.96	184.96	1,293.92	
CITY-SPANISH BEACH	3,128.41		3,128.41	33.48	3,161.89	
CITY-LOXLEY	3,128.41		3,128.41		3,128.41	
TOTAL	205,020.74	2,088.52	202,932.22	7,889.32	195,042.90	
ASSESSOR FEE			93.25		93.25	
TITLE TAX			10.00		10.00	
SPECIAL						
Total			203,042.16	7,889.32	195,152.84	

ASSESSOR FEE 93.25
 TIMEER TAX 6.69
 SPECIAL 10.00
 Total..... 203,042.16

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

Sworn to and subscribed before me this 28th day of May, 2019.
 Susan B. Hill
 Revenue Commissioner



NOTARY PUBLIC ALABAMA STATE AT LARGE
 MY COMMISSION EXPIRES: 06/29/2019
 BONDED THRU WESTERN SURETY COMPANY

KJONES LPMC23 05/28/2019 13:02 Tax Collections Baldwin County
 Annual Report of Tax Collector County of Baldwin
 Prior Year Litigations 2018
 in Compliance with the Revenue Laws of the State of Alabama

Effective Date 7/ 1/2018 thru 6/30/2019

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1985	155498	204152		TRADING POST, THE				23.29	23.29	O
Records this year			1					23.29	23.29	
Total								23.29	23.29	

KJONES LRMCAR23 05/28/2019 13:02 Tax Collections Baldwin County Effective Date 7/ 1/2018 thru 6/30/2019 PAGE 2
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Year Acct	PPIN	Ent Name	Abs Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1988	155499	204153	KING ARTHUR CLOCK CO. INC.		1,797.78	1,797.78	0
Records this year					1		
Total					1,797.78	1,797.78	0

Year Acct	PEIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1993	88463	104754	VALUE MERCHANTS INC		D/B/A P B-CASE # 93-2673		287.30	287.30	0
Records this year							287.30	287.30	
Total							287.30	287.30	

7/ 1/2018 thru 6/30/2019

Effective Date

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1994	64924	50410	COASTAL COMMUNICATIONS INC	U	B-CASE # 95-1040		539.50	539.50	0
1994	120784	114025*	ROMAR DEVELOPMENT INC	G	I-LITIGATION		132.55	132.55	0
Records this year							2		
Total							=====	=====	
							672.05	672.05	

KJONES LRMCAR23 05/28/2019 13:02 Tax Collections Baldwin County Effective Date 7/ 1/2018 thru 6/30/2019 PAGE 5
 Annual Report of Tax Collector County of BALDWIN
 Prior year LITIGATIONS
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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1995	64924	50410		COASTAL COMMUNICATIONS INC	U	B-CASE #95-10405		552.75	552.75	0
1995	83409	92244		KNIGHTS INN	P	B-CASE #95-12119		1,275.00	1,275.00	0
Records this year								2		
Total								1,827.75	1,827.75	

KJONES LEMCAR23 05/28/2019 13:02 Tax Collections Baldwin County Effective Date 7/ 1/2018 thru 6/30/2019 PAGE 6
 Annual Report of Tax Collector County of BALDWIN
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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1996	64924	50410		COASTAL COMMUNICATIONS INC				565.75	565.75	0
Records this year				1				565.75	565.75	
Total								565.75	565.75	

KJONES LEMCAR23 05/28/2019 13:02 Tax Collections Baldwin County
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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1997	64924	50410		COASTAL COMMUNICATIONS INC				572.00	572.00	0
Records this year					1			572.00	572.00	
Total								572.00	572.00	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
1998	64924	50410	COASTAL COMMUNICATIONS INC	U	B-BANKRUPTCY/CS9		572.00	572.00	0
1998	92729	113136	MCKIM, ROBERT D JR & MARGARET C	P	B-BANKRUPTCY		131.75	131.75	0
Records this year							703.75	703.75	
Total							703.75	703.75	

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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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(JUF)DI		43.35	43.35	O
Total							1,033.91	1,033.91	

Records this year 13

Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2002	164748	216512		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY CS# 99		18.06	18.06	0
2002	164748	216518		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		133.76	133.76	0
2002	164748	223783		BANKVEST CAPITAL CORPORATION	P	B-BRUPTCY/CS#99		51.60	51.60	0
2002	177323	227553		FLORESHEIM FACTORY OUTLET STORE	P	B-BRUPTCY/CS#02		163.68	163.68	0
2002	163738	212766		LEE MOSLEY	P	B-BRUPTCY/CS#01		621.06	621.06	0
2002	86221	1456		LOEWEN (ALABAMA) LP	P	B-BRUPTCY/CS#99		216.72	216.72	0
2002	86221	211013		LOEWEN (ALABAMA), L P	P	B-BRUPTCY CS# 99		41.28	41.28	0
2002	95546	117145		P & M SAND & GRAVEL INC	C	B-BRUPTCY/CS#01		138.00	138.00	0
2002	78156	77859		PIC N PAY STORES INC	P	B-BRUPTCY/CS#00		28.38	28.38	0
Total								1,412.54	1,412.54	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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-BRPTCY/CS#01		129.20	129.20	O
2003	78156	77859	PIC N PAY STORES INC	P	B-BRPTCY		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-BRPTCY/CS#01		15.60	15.60	O
2003	98897	121556	VALUE MUSIC CONCEPTS INC	P	B-BRPTCY/CS#03		45.93	45.93	O
Records this year							Total	892.83	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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							=====	=====	
Total							342.66	342.66	

Annual Report of Tax Collector
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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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
Total							43,897.14	43,897.14	

Records this year 13

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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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-BRUPICY CS#04-		141.04	141.04	O
Records this year							Total =====	1,112.14	
								=====	
								1,112.14	

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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
Total								8,540.17	8,540.17	

Records this year 13

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
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 07/01/2018	Balance 06/30/2019	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 ACQUISITIONS LLC	P	L-LITIGATION		71.04	71.04	O
Total							22,287.16	22,287.16	

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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	211.12	O

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Year	Acct	PPIN	Ent	Name	Abs Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2009	247538	9270*	1	POWELL, CHARLES BRAD ETAL POWELL, MIRAND G L-LITIGATION			592.26	592.26	2007 E
Records this year							22,553.74	22,553.74	
Total							592.26	592.26	

Year Acct PPIN Ent Name				Abs Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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		28.00	28.00	O
Records this year						178.64	178.64	O
8						578.84	578.84	O
Total						578.84	578.84	

Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2011	31198	37138*	CARRIO, KENNETH	G	B-CASE #10-5948		206.40	206.40	0
2011	178366	214713*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	178366	214720*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	178366	214726*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	178366	214737*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	178366	214742*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	178366	214747*	WOERNER DISPLAYS INC	C	B-CASE #10-00212		28.00	28.00	0
2011	25958	47074*	WOERNER, NORMAN L	G	B-CASE #09-13918		28.00	28.00	0
Total							5.60	5.60	0
							380.00	380.00	

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Year Acct	PPIN	Ent	Name	Abs Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2012	31198	37138*	CARRIO, KENNETH	G B-CASE #10-5948		193.50	193.50	0
2012	262869	222307*	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G B-CASE #13-01246		71.38		0
2012	262869	312170*	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G B-CASE #13-01246		62.78		0
2012	262869	312171*	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G B-CASE #13-01246		74.82		0
2012	262869	312172*	HARRIS, CHARLES F A/K/A HARRIS JR, CHARL	G B-CASE #13-01246		110.08		0
Records this year						512.56	193.50	
Total						512.56	193.50	

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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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 07/01/2018	Balance 06/30/2019	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	326517		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		261.12	261.12	O
2013	280812	326521		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		9,542.28	9,542.28	O
2013	280812	328527		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		215.16	215.16	O
2013	280812	328528		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		15.84	15.84	O
2013	280812	328750		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		71.94	71.94	O
2013	280812	342369		CAPITOL INFRASTRUCTURE LLC	P	B-CASE #12-11362		19.14	19.14	O
2013	255341	310145		CENTERLINE INC	P	B-CASE #10-03991		425.04	425.04	O
2013	217352	264194		GULF STATES ELECTRICAL CONTRACTORS INC	P	B-CASE #13-00218		113.68	113.68	O
2013	236442	285609		SPECIALTY FUELS BTU LLC	P	B-BKRP CASE#13-0		177.16	177.16	O
2013	236438	285608		SPECIALTY FUELS BUNKERING LLC	P	B-BKRP CASE#13-0		37.84	37.84	O
2013	219644	200371*		SPIVEY, SARAH	G	B-BKRP CASE#13-0		30.96	30.96	O
2013	235519	30309*		MEADOR, DOROTHY KAY	G	L-IN LITIGATION		3,970.40	3,970.40	O
Total								782.10	782.10	
								25,876.46	25,876.46	

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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	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	277069	49024*	CAREY, JACLYN LEANNE	G	B-CASE #14-01022		483.04	483.04	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	236442	285609	SPECIALTY FUELS BTU LLC	P	B-CASE #13-04041		16.34	16.34	O
2014	236438	285608	SPECIALTY FUELS BUNKERING LLC	P	B-CASE #13-04041		20.64	20.64	O
2014	223955	270813	SPECIALTY FUELS INC	P	B-CASE #13-04041		45.58	45.58	O
2014	219284	43305*	TUNNELL, JOE A/K/A TUNNELL, JOSEPH JR ET	G	B-BANKRUPTCY CAS		71.39	9.38	O
2014	235519	30309*	MEADOR, DOROTHY KAY	G	L-IN LITIGATION		2,069.10	2,069.10	O
Total							7,226.50	7,164.49	

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2016	54977	23069*		BROWN, PAMELA ETAL WRIGHT, ELIZABETH	G	B-CASE #16-04385		77.40		O
2016	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00	180.00	O
2016	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		98.68	98.68	O
2016	300043	347568		CARTER, JEFFERY	P	B-CASE #17-00089		1.12	1.12	O
2016	215475	114*		DUPREE, PATRICIA ANN	G	B-CASE #16-03788		151.08	151.08	O
2016	242135	273553		FIRE MOUNTAIN RESTAURANTS LLC	P	B-CASE #16-50557		1,875.06	1,875.06	O
2016	310180	112320*		GANEY, KRISTEN P	G	B-CASE #16-00717		1,135.86	1,135.86	O
2016	310180	358545		GANEY, KRISTEN P	P	B-CASE #16-00717		11.20	11.20	O
2016	157855	209781*		HAND, WANDA MAE WILSON	G	B-CASE #16-01484		637.50		O
2016	183992	45513*		KILLINGS, DONALD SR ETUX JOYCE	G	B-CASE #17-01215		84.60	84.60	O
2016	184741	118347*		MACKS, REBECCA	G	B-CASE #17-01321		267.00		O
2016	247615	563*		MILLER, ALEXANDER	G	B-CASE #16-02937		152.22	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	185024	83079*		SPIVEY, DONALD CHARLES	G	B-CASE #14-00563		520.24	520.24	O
2016	185024	83081*		SPIVEY, DONALD CHARLES	G	B-CASE #14-00563		91.28	91.28	O
2016	235519	30309*		MEADOR, DOROTHY KAY	G	B-CASE #14-00563		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
Total								8,073.04	7,091.14	

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Year	Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2017	275481	12654*		ANDERSON, JAYSON SEAN ANDERSON, LECIAL L	G	B-CASE #14-00342		321.96		O
2017	208155	264169*		BOWMAN, JUDITH M ETAL BOWMAN, WAYNE H	G	B-CASE #15-02869		85.20	85.20	O
2017	215174	6117*		BOYD, JEFFREY M ETAL BOYD, KAY H	G	B-CASE #15-00428		1,546.68		O
2017	54977	23069*		BROWN, PAMELA ETAL WRIGHT, ELIZABETH	G	B-CASE #16-04385		85.14		O
2017	53158	17928*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		180.00	180.00	O
2017	53158	32849*		BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252		108.76	108.76	O
2017	256055	207212*		BYRD, KEITH DEAN ETAL BYRD, CHERYLL B	G	B-CASE #18-01514		46.36	46.36	O
2017	256055	231154*		BYRD, KEITH DEAN ETAL BYRD, CHERYLL B	G	B-CASE #18-01514		80.64	80.64	O
2017	277069	49024*		CAREY, JACLYN LEANNE	G	B-CASE #15-00409		519.16	519.16	O
2017	274177	42756*		CARTER, LAURA VARNADORE ETAL CARTER, JEFF E	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	169144	2150*		DENSMORE, BOBBIE B	G	B-CASE #17-00773		25.80		O
2017	269054	30583*		DENSMORE, BOBBIE JO	G	B-CASE #17-00773		14.40		O
2017	154364	203232*		DILLEY, BRENDA L ETAL DILLEY, SABRINA AN	G	B-CASE #14-01528		84.00		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	332826	21966*		GOODLEY, JEROME ETAL HILL, JENITA	G	B-CASE #16-03999		479.00		O
2017	157855	209781*		HAND, WANDA MAE WILSON	G	B-CASE #16-01484		684.25		O
2017	169814	113816*		HINOTE, KIMBERLY S	G	B-CASE #17-04478		234.39	234.39	O
2017	197617	21303*		HUMPHREY, JAMES LEE ETUX HUMPHREY, GERAL	G	B-CASE #15-01242		158.60	158.60	O
2017	287391	341638*		KELLY, JENNIFER LYNN (5/6 INT) ETAL BART	G	B-CASE #13-04326		90.00		O
2017	183992	45513*		KILLINGS, DONALD SR ETUX JOYCE	G	B-CASE #17-01215		84.60	84.60	O
2017	279312	108253*		KYLES, ARNETTE SCHNEET	G	B-CASE #1401350		80.64		O
2017	160538	210223*		LEWIS, VIVIAN H	G	B-CASE #17-00084		46.48		O

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Year Acct	PPIN	Ent	Name	Abs	Reason	Write Off Date	Balance 07/01/2018	Balance 06/30/2019	Type
2017	221965	492229*	LOWREY, JAMES N ETAL LOWREY, SUSIE B	G	B-CASE #14-01190		147.28		O
2017	216816	70079*	LOWREY, NEIL ETAL LOWREY, SUSIE B	G	B-CASE #14-01190		87.36		O
2017	184741	118347*	MACKS, REBECCA	G	B-CASE #17-04510		255.60		O
2017	299236	74164*	MARCO, WILLIAM M	G	B-CASE #14-02239		452.08		O
2017	225629	238228*	MARTIN, CHARLES K ETAL MARTIN, CHRISTI L	G	B-CASE #17-04858		707.84		O
2017	247615	563*	MILLER, ALEXANDER	G	B-CASE #16-02937		154.80	154.80	O
2017	180384	348860	MITTS, MARK STEPHEN	P	B-CASE #16-04102		17.20	17.20	O
2017	171356	222372*	NERO, ALEXANDER A	G	B-CASE #16-04038		119.28	119.28	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	158.40	O
2017	258461	46385*	OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826		2,737.20	2,737.20	O
2017	312544	356617	PAUL, GRADIE	P	B-CASE #18-01682		101.36	101.36	O
2017	301473	348068	PIPING SYSTEMS INTERNATIONAL INC	P	B-CASE #17-01868		323.40	323.40	O
2017	267939	76589*	PORTER, TIM ETAL PORTER, VICKY	G	B-CASE #17-40135		586.88	586.88	O
2017	267939	76589* 1	PORTER, TIM ETAL PORTER, VICKY	G	B-CASE #17-40135		574.08	574.08	O
2017	20845	37975*	POWELL, CHARLES FRED & FRANKIE JOYCE	E	B-CASE #14-00141		202.36	202.36	O
2017	198682	242349*	PRATT, LUTHER M JR ETAL PRATT, CAROLINE	G	B-CASE #15-02296		762.96	762.96	O
2017	173317	44778*	ROBINSON, ROSE WATKINS	E	B-CASE #15-01407		138.32	138.32	O
2017	173317	72272*	ROBINSON, ROSE WATKINS	G	B-CASE #15-01407		29.68	29.68	O
2017	301521	348100	RUE 21 INC	P	B-CASE #17-22045		106.96		O
2017	244551	294001	S&K MACHINE WORKS AND FABRICATION, INC	P	B-CASE #18-00543		2,391.00	2,391.00	O
2017	244551	317909	S&K MACHINE WORKS AND FABRICATION, INC	P	B-CASE #18-00543		4,622.40	4,622.40	O
2017	252986	29923*	S&K MACHINEWORKS & FABRICATION INC	I	B-CASE #18-00543		1,130.70	1,130.70	O
2017	199714	35313*	SCOTT, CHARLES DAVID	G	B-CASE #17-03926		329.60	329.60	O

