

Eric and Jeff ---As of 2/1/15

Account #	NAMES	Original	TOTAL PAID	Total Paid	Jan-15	Feb-15	Mar-15	Apr-15	May-15
		Amount Billed	THRU 06/14	7/14-12/14					
	Allen, Thad Heirs - Complaint Filed -SOLD-PAID	23,209.18	23,209.18	-					
	Allison, Laura Heirs - Complaint/Filed - SOLD- P	2,689.96	7,061.00	-					
	Appalachian Homestead Farm & Preserve - Cor	10,276.52	12,610.18	-					
160596	Amber Lane Land Trust -Complaint Filed 04/13-	3,783.16	5,028.05	517.41					
159981	American Asset LLC -demletter 04/14	719.53	199.10						
7566-22-4416wd	American Equity Funding, Inc.-demletter10/13 C	2,842.68	-	1,412.19					
	Ammons, Margie & Robert Etal -PAID	9,391.75	9,391.75						
92087	Armistead, Michael W. -demletter 07/14-PAYM	4,610.43		3,750.00	450.00				
104027	Armor, Stuart -demletter 07/14 Payments	4,160.78		1,500.00					
358	Arnold, John Heirs -PAYMENTS	6,495.46	4,200.00						
122883	Ashe, Eddie -demletter 07/14	5,117.12		106.90	484.00				
7558-18-8604	Ashe, John W & Ray I Adams-Complied 01/14-S	3,068.80	-	8,370.01					
various	Ashe, Oded--Hampton Springs Properties	-	241,573.39						
137071	Babinski, David P.-BANKR? --Complaint Filed 05,	5,429.81	-						
20447	Bacall, Steven -PAYMENTS --PAID thru 2013	2,329.13	2,665.87						
74759	Baghdadi, Jean--ComFiled 3/13-PAYMENTS -add	6,273.89	4,023.65	5,260.61	1,224.36				
133502	Bahri, Fadi A. -demletter03/14	5,211.17	-						
136582 HS	Baker, Kelly & Michael T. demletter 03/14 -PAYM	3,224.43	1,629.70	1,697.00					
164864	Balsam Mountain Group LLC -demletter 07/14	95,476.46		104,877.73					
68391	Banks, William & Shirley Thornton-Complaint fr	2,054.42	900.22	5,014.00					
42054	Barker, Mary - Doyle Barker Etal-Complaint File	8,129.27	9,453.50						
	Barton Investments, Inc. - Complaint Filed-SOLL	10,436.39	14,377.00						
22281	Baumgarner, Stanley -Complaint File11/14	6,265.39	2,714.00						
135610	Bayan, Nicole -demletter 07/14	4,184.77							
137202	Bedford, Erik P. Complaint Filed-BANKRUPTCY	9,137.70	18,533.58						
69181, 117482	Berglund, Kenneth Reid- Southern Highland -PA	12,834.63	10,699.56						
	Bell, Sandra D. -PAID	8,404.18	8,404.18						
121239	Bennett, David L -demletter 07/14	4,685.79		5,775.34					
7545-49-3580bp	Beritelli, Thomas J & Sharon A-demnd letter 09/0	2,966.10	-						
	Blakely Clifford C.-PAID 06-11 - 2012 due as of 3	3,429.71	3,028.88						
141966	Blanton, Glenda H Etal -demletter 07/14	7,883.82		8,069.48					
7575-62-8672	Blue Ridge Properties of FL Inc. -demletter 03/14	1,083.41	-						
136907	Boutros, Eddy -PAID	15,815.12	15,815.12						
136907	Boutros, Eddy -2nd file -demletter 03/14	8,723.19	-						
	Boutros, Mark - BANKR-PAID WITH ODED ASHE	3,311.10	-						
137468wd	Bowlin, Edgar C & Peggy Etal-Complied 05/14-P	8,606.94	1,500.00	3,000.00	500.00				
1282	Bradbury, Robert K. -Complaint Filed 04/13 PAI	3,183.55	-	5,804.94					
112696	Bradley, April & Angela Mills-demlet-09/13-Com	3,349.15	-						
1420	Bridges, James E.-Complaint Filed 03/13 -P	7,608.22	10,545.54						
39304, 2040, 33	Brooks, Frankie & Ronald Buchanan -payments	9,648.27	11,899.82						
15923	Brooks, Michael & Cynthia -Complaint Filed 04/1	4,177.40	3,679.90	545.19					
43974	Broom, Kenny -demletter 07/14	3,142.58		3,638.35					
	Brown, Howard -PAID	9,419.80	9,419.80						
103465	Brown, Michael --Payments	1,630.50		2,352.55					
	Brown, Jackie-paid after acct submitted to Eric-	3,230.25	3,373.58						
39458	Brown, Shannon -demletter 07/14	4,195.14		3,791.00					

	<b>Bryson, Karen L -demand letter 01/13-PAID</b>	<b>3,508.50</b>	<b>3,610.18</b>					
1824	<b>Bryson, Larry Howard - Complaint Filed 04/13 - PAID</b>	4,797.82	3,500.00	1,250.00	250.00			
1837	<b>Bryson, Mary Elizabeth -Complaint Filed 04/13</b>	4,073.02	1,096.68	634.85	214.88			
1736	Bryson, Nellie -demand letter 01/13 - Payments	3,663.83	1,350.00	2,924.06	1,712.28			
1922	Buchanan, Darlous Deitz *demand letter 11/12	5,049.10	375.00					
2026	Buchanan, R. C. & Mary Gene - payments	10,313.36	7,480.00	1,145.00	200.00			
121096	Buchanan, Thomas K. -demletter 07/14 -PAYMENTS	4,759.49		3,317.08	400.00			
7545-57-9468bp	Builders of Hope LLC -demandletter09/13	1,460.12	-	2,788.91	2,310.00			
2184	Burgess, John L. - payments	14,114.12	14,895.93	3,186.15				
118985	Burgess, John M -demletter 07/14-PAYMENTS	4,137.46		900.00				
137606	Burt, Robert S -demlatter	8,606.69						
74483	CWR Enterprise -demletter 07/14	6,506.93	-	6,608.61				
2336	Cabe, James F. & Hilda -payments	21,221.05	12,000.00	1,200.00				
2378	Cagle, Allen W. & Martha *demand letter 11/12	7,501.52	7,649.62	1,962.85				
2410	Cagle, Ida H -demletter	944.12						
47235	Calvert, Elizabeth & Nancy C Price *demand letter	6,402.52	6,500.00					
	<b>Carlile, David &amp; Susan - Complaint Filed - PAID</b>	<b>14,946.12</b>	<b>19,429.40</b>					
139551	Cannon, Michael M -demletter 07/14	3,509.84						
7545-47-0700bp	Carolina Land Trust LLC-demand letter 09/13	3,728.97	-					
131238	Carothers, Allison-demletter01/13-PAYMENT -6	1,235.07	627.43					
	<b>Carpenter, Linda-Complaint Filed--SOLD-- 09/12</b>	<b>2,792.67</b>	<b>3,962.00</b>					
	<b>Carpenter, Ray - Complaint Filed 04/13 PAID 04/13</b>	<b>4,495.98</b>	<b>5,430.27</b>					
135677	Carroll, Diane - *demand letter 11/12	11,722.95	-					
122408	Carver, Steve Reece -demletter07/14 -Payments	3,240.18		600.00				
147991	Cashiers Group LLC demletter	3,378.37		1,826.45				
	<b>Cellars at Bettys Creek - Southern Vines - Com/</b>	<b>74,363.12</b>	<b>197,155.78</b>					
137564	Chandramouli, S -demletter	7,890.02						
2748	Chappell, Dwight -Complaint Filed	8,982.65	12,256.60					
24292	Chase, Helen-4parties involved-02/13-ComFiled	4,395.19	-					
36448	Childress, Susan -PAYMENTS - PAID	7,844.80	9,610.67					
143395	Clark, Judy M - demletter 07/14 -PAYMENTS-- U	5,065.18		3,584.42				
42084	Conley, Edward R -demletter 07/14	4,767.96		2,700.00	100.00			
41115	Conner, Mary H - demand letter 02/13 -PAYMENTS	9,175.56	7,342.13	1,368.22				
3228	Connor, Gary Complaint Filed	458.65						
	<b>Cook, Elrod, Johnson -PAID</b>	<b>13,293.21</b>	<b>20,358.92</b>					
3354	<b>Cope, Lois-Complaint Filed 03/13-PAYMENTS-h</b>	<b>7,783.74</b>	<b>10,084.18</b>					
142437rr	Corning, Ron & Clayton Morris-demletter 10/13	6,187.76	-					
56821	<b>Correll, Mike -Complaint Filed - PAID 06/13</b>	<b>3,945.45</b>	<b>6,518.55</b>					
64296	Coyer, Donald F & Catherin -demletter 01/13-P	3,229.40	3,752.52					
130208	<b>Craig, Thomas -PAID</b>	<b>15,433.42</b>	<b>22,345.72</b>					
130208	Craig, Thomas H Etal & Kay -demletter 07/14 -Pa	6,479.19		4,016.76	6,379.60			
72249	Crain, Sharon W. -demletter 07/14	3,836.49		3,836.49				
150470	Cullowhee Enterprises - James Moss		4,886.75					
138246	Cupelli, Robert J. -demletter 03/14	4,086.75	100.00	2,038.50				
160200	DHP Properties LLC -demletter 07/14	6,327.35		7.79				
50519	Davis, Ellis Duane-demletter 07/14	7,528.52			819.66			
36873	Davis, Lois Ann-demletter 07/14	7,016.97		1,400.48				
7545-45-4058bp	Delvecchio, Robert A Trustee-demandletter09/1	5,064.61	-					
36513	Detter, R. H. -demletter 07/14	3,087.59						
138611wd	<b>Dickey, David L &amp; Susan Etal - demletter 10/13CC</b>	<b>9,810.81</b>	<b>-</b>					

141277	Diemar, Kevin -demletter 03/14	22,766.48	-				
4187	Dillard, Jane Austin - Dillard Real Estate Complai	12,723.53	12,207.72				
4184	Dillard, James P-demandletter01/13-PAID	3,146.76	4,066.25				
	Dillard, Kevin -Complaint Filed -PAID - First file	7,905.09	7,905.09				
46361	Dillard, Kevin - 2 demand letter09/13	1,473.95	360.00				
	Dills, James R. & Mike Dills Etal -Complaint Filed	11,436.21	20,969.67				
144437 HS	Doheny, Roberta - demletter 03/14-PAYMENTS	8,531.55	2,907.45	2,500.00	500.00		
141816rr	Dooley, Mark & Brenda-demletter 10/13	3,729.41	-				
139847rr	Dorman, Christine-demletter 10/13	4,646.91	-				
129660	Doyle, Roger K & Patricia -dem.letter 01/13-PA	4,315.96	5,692.54				
99433	Druzbeck, Mary Elizabeth -demletter 07/14-payn	4,385.08		800.00			
122211	Ensley Properties & Excavating -demletter 07/14	8,670.20		3,133.24			
4666	Ensley, Joe & J.P. Reed *adjoining owners 11/12	9,800.29	-				
29393	Ensley, Marty Wayne - demletter 07/14 - CF 12/	5,115.30		2,050.00	200.00		
118338	Ewart, Patrick -demletter 07/14 TD BANK PAID	6,220.96		6,232.10			
138620wd	Fernandez, Fredic - demletter 10/13 Complaint	6,598.66	-				
	Fisher, Larry & Ella Mae-Complaint filed 05/13-	8,901.35	10,358.91				
7545-48-6632bp	Fong, David J & Constance-demandletter 09/13	2,966.10	-				
116213	Fortner, Fornes Gene -Complaint Filed 01/13 PN	8,848.01	4,733.71	370.16			
	Fortner, Johnnie Heirs -PAID		10,541.49				
40327	Franks, Clinton -demletter 07/14	3,323.72		171.46			
	Franks, Elbert Heirs - Complaint Filed -SOLD 11/12-PAID		12,902.65				
	Franks, Jessie - PAID	15,232.94	15,232.94				
	Franks, Lester & Edgar Franks Etal & Robert Fra	16,600.00	16,600.00				
7545-38-5265bp	Frederickson, Kris-demandletter09/13	1,518.36	-				
	Frisby, E. J. -PAID -Transf to PDF INC	7,186.91	7,186.91				
107099, 110643	Fugate, Azilea, Tracy, & Kelvin - Complaint Filed		38,498.91				
85330	Galloway, Marty & Karen G-CompFiled 04/13-P	4,503.73	6,893.70				
96402	Garcia, Jose & Donna -Complaint Filed - 06/13 -	3,548.59	700.00	4,713.44			
134150	Gerrish, Elizabeth A. -demletter 03/14 -said she'	5,211.17	-				
136906	Gonzalez, Cristina -demletter 03/14	3,224.43	-				
147517	Goodsell, Lily Tong -demletter 03/14	4,186.75	-				
27915	Greene, Timothy - Real Estate Interest -BalDue	30,552.40	28,980.10				
27915	Greene, Timothy-Complaint Filed 02/14	15,189.62	1,466.90				
140820	Greenspan, Michael -demletter 03/14	5,211.17	-				
7545-67-4453bp	Grusser, Joseph R -demand letter 09/13	5,133.67	-				
	H/S NC Holdings, LLC-was Owner Unk-Complaint Filed-PAID		20,411.33				
139559rr	Haller, Nina-demletter 10/13	5,160.51	-				
	Hampson, Bonny Jean -PAYMENTS - PAID	13,582.16	28,285.12	1,592.94			
140581rr	Harb, Michael W. & Lesley W - demletter 10/13	7,385.85	7,685.85				
141270rr	Harrill, Alex Stanton & Bobby C Murray Etal-dem	2,888.40	-				
7539-65-8406	Harris, Murphy Heirs/Tinsel Town-Complaint Fi	16,192.01	27,419.00	-			
105870	Hattlers Plantation LLC -demand 07/14 - CF 11/1	13,846.14		3,000.00	500.00		
65088	Hawkins, Charles N & Denise A-demlet 07/14 -C	7,157.85					
119810	Heath, Gary L -demletter 07/14 PAID	4,637.44		4,697.67	1,334.54		
149387	Hebron Holdings Inc. -demletter 07/14	3,685.66					
48355	Hedden, Randall Lewis -demletter 07/14	3,598.04					
21360	Hedden, Roy Kenneth & Linda -PAYMENTS-PAID	14,916.93	18,263.00				
139558rr	Heino, Olga Trustee -demletter 10/13	3,976.78	-				
95586	Henry, Johnny Clay -demletter 07/14	3,752.00		4,548.59			
41895	Hensley, Boyce J -Complaint filed 08/13 -PAID	3,251.22	4,491.99				

7545-59-7186bp	Herzberg, Jack & Kristine-demand letter 09/13	1,796.67	100.00				
	<b>Herron, Cynthia - Complaint Filed PAID</b>		<b>10,034.06</b>				
85361	Herron, Paula M -demletter 07/14	3,212.78					
7661-76-8967	Hickman, Kara - demand letter 06/14 PMNTS	2,887.07		1,643.86	75.00		
116131	Higdon, Carolyn -PAYMENTS - Balance 09/12-5	3,406.88	3,167.68				
150543	Highwoods Partners LLC -demletter 07/14	4,381.34		1,953.14			
139850	Hill, Donald -demletter 07/14	5,447.67					
<b>147139</b>	<b>Hodges, Daniel - demand letter 01/13-Complia</b>	<b>4,016.66</b>	<b>8,279.60</b>				
92135	Hodson, Nicholas E -demletter 07/14 PAYMENT	4,670.42		2,014.96	503.74		
104577	Holder, Linda S. *demand letter 11/12 -PAYMEI	5,959.05	7,000.00				
152283	Holland, Charles Timothy -demletter 07/14-PAY	3,129.26		640.00	320.00		
151686	Holland, Ricky -demletter 07/14	4,592.32		1,200.00	600.00		
<b>various,142929</b>	<b>Hooper, Mark V. ETAL -Complaint Filed 4/12-PA</b>	<b>50,359.05</b>	<b>111,683.16</b>				
22093	Hooper, Mary L. & Annie R. Lash -Complaint File	8,836.46	6,000.00				
	<b>Hooper, Warren David &amp; Ann -PAID</b>	<b>11,054.67</b>	<b>11,054.67</b>				
129715	Hornbuckle, Stephanie L -demletter 07/14-Paym	3,082.93		3,655.83			
113603	Horne, Gay -demletter 07/14 PAYMENTS	6,800.27		2,527.68			
159475	Housing & Urban Development -demletter 07/14	4,666.07			4,487.21		
159462	Hoxit, Sherri M -demletter 07/14	5,923.75					
<b>31340</b>	<b>Hoyle, Samuel -submitted but no letter as of 2/</b>	<b>3,557.54</b>	<b>3,179.31</b>				
166737bp	Humphreys, Brian & Joe Arrowood-demandlette	4,902.31	-				
122203	Hunt, Daniel A -demletter 07/14 - PAYMENTS??	4,011.48		2,671.94			
142716	J Hawk Rentals, LLC -demletter 07/14	4,399.63			5,916.82		
150700	JTC Properties, LLC -demletter 07/14-PAYMENT	4,774.23		1,826.85			
	<b>Jack In The Box - Wayne Smith paid 12/17/13</b>	<b>23,465.75</b>	<b>23,604.74</b>				
<b>75073</b>	<b>Jamison, Andrew S. -demand letter 01/13 -PAID</b>	<b>3,072.07</b>	<b>5,071.88</b>				
<b>71636</b>	<b>Jamison, Larry B. - demand letter 11/12 PAYMENTS-PAID</b>		<b>6,291.90</b>				
7436	Jenkins, McKinley -demletter 07/14	2,035.17					
153657	Johnson, Michael -demletter 07/14	3,260.79					
22045	Johnson, W Hal & Sarah L -Complaint Filed 03/14	3,082.66	-				
	<b>Jones, Dennis &amp; Martha--Comp Filed03/13- PAID</b>	<b>6,237.82</b>	<b>7,457.31</b>				
	<b>Jones, Ronald -Complaint Filed 03/12-PAID</b>	<b>8,759.17</b>	<b>15,375.79</b>				
<b>28309</b>	<b>Jones, Sherman&amp;Fred Jones-Complaint Filed 06/13</b>	<b>5,558.66</b>	<b>8,392.85</b>				
123869	Jones, Wade Hampton Jr. -Complaint Filed 07/14	8,740.30	-	13,371.48			
143375rr	Jurgens, Danny - demletter 10/13	2,751.26	-				
144360rr	K T H Properties, LLC - demletter 10/13	2,768.64	-				
163217	Kamet Holdings,LLC-demlet03/14-See Letter for	60,407.20	-				
	<b>Kasher, Thomas - Complaint Filed - PAID-TRAN</b>	<b>8,427.79</b>	<b>15,307.12</b>				
<b>110582</b>	<b>Keough, David &amp; Lee Anne-Complaint Filed 06/13</b>	<b>4,515.82</b>	<b>5,607.10</b>				
41351	Kinsey, Wayne D - demletter 07/14	6,038.60					
7553-26-2661	Kirkland, Fannie J - Complaint Filed 12/13- SOLD	23,998.38	-	30,705.78			
	<b>Knight, Deborah -PAID</b>	<b>11,332.60</b>	<b>11,332.60</b>				
<b>161686</b>	<b>Kraeer, Mona-demletter 07/14 -PAID</b>	<b>6,589.60</b>	<b>-</b>	<b>6,589.60</b>			
128752wd	Kuhn, Jonathan D. & Sharon G-Complaint Filed 07/14	4,279.31	-				
138224wd	Kupris, David & Janet G - CompFiled 05/14-Paym	4,338.71	450.49	901.18	450.59		
141329	L & S Mountain Investments LLC -demletter 07/14	4,909.76		3,452.85			
109929	Lassek, Arthur M III -demletter 07/14	7,522.57					
149878	Lawhon, Joseph A. Etal -demletter 07/14	6,089.03			6,335.91		
7545-59-8661bp	Lawrence, Eric J & Lenora C-demandletter 09/13	5,167.62	-				
138226bp	Laws, Jeffrey & Kyle C Ryan-demandletter09/13	13,334.22	-				
110123	Lay, Larry M. - demletter 07/14	10,386.63			3,866.98		

145992	Life Information Services LLC-demletter 07/14	6,444.56						
	<b>Linkogle, Uriah -PAID</b>	<b>2,145.66</b>	<b>2,179.68</b>					
141775	Lopez, Edelberto - demletter 03/14	3,224.43	-					
32671	Lusk, Roy A -demand letter 01/13-Payments	3,689.90	150.00	200.00				
140818	Macke, Courtney E. -demletter 07/14 PAYMENT	4,644.70		1,449.27				
139540rr	Mackelprang, Cole S - demletter 10/13	2,342.15	-					
<b>138169</b>	<b>Makash Group, LLC -Complaint Filed 01/13 -PAID</b>	<b>7,663.69</b>	<b>13,813.69</b>					
8717	Manous, J. A. Heirs	6,330.91	-					
141960	Mar Estates, LLC -Complaint Filed- SOLD/COURT	7,756.26	910.57	9,671.97				
142285	Martinez, Noe -DEMLETTER	6,151.46						
70667	Mathis, Denton E -demletter 07/14	3,156.43						
142000rr	Mattarollo, Christopher Trustee-demletter 10/13	5,089.90		104.66				
24585	McCall, Jerry Dean -demletter 07/14-payments?	3,041.10						
157713	McCall William R.O. Family Land Inc-demletter 07/14	8,528.62			2,749.22			
<b>20556</b>	<b>McKee Development</b>	<b>8,506.27</b>	<b>9,888.13</b>					
140584rr	McKinney, James A-demletter 10/13	4,646.91	-					
	<b>McKnight, Cindy -Complaint filed - PAID</b>	<b>2,949.87</b>	<b>3,581.58</b>					
9202	McQuire, Martha M -dem letter 07/14	7,256.46						
23926	Medlin, Robert Edward -demletter 07/14	3,396.81						
	<b>Meehan, Jerry &amp; W. Richard McClellion-Complaint Filed</b>	<b>8,820.54</b>	<b>12,423.62</b>					
7545-37-5942bp	Mellenthin, Michael & Anne-demand letter 09/13	5,761.38	-					
138220wd	Metts, Julius F - demletter 10/13- PAID	3,503.54	-	4,548.24				
<b>60535</b>	<b>Mills, Charlie P-Complaint Filed 12/13&amp;11/14-PAID</b>	<b>2,573.31</b>						
	<b>Mills, L. W. Heirs- paid by Helen Snyder -PAID</b>	<b>19,787.31</b>	<b>19,787.31</b>					
129548wd	Mills, Mark - Complaint Filed 05/14	2,615.17	-	5,970.16				
48694	Millsaps, Paul Ellis -demletter 07/14- CF 11/14	5,510.07		3,000.00	4,524.71			
7575-71-6494	Montano, Frank A. & Lynn -demletter 03/14 PAYMENT	3,935.50	2,000.00					
79845	Monteith, Alan R. - demletter 04/14	1,215.78	-					
	<b>Monteith, Claude E. - Complaint Filed</b>	<b>5,924.91</b>	<b>8,391.50</b>					
	Monteith, Hilda Catherine --John Monteith Heirs ??							
80913	Montgomery, Michael P & Sharon-demletter 07/14	7,933.40						
	<b>Moor, Vera-Complaint Filed - PAID -SOLD</b>	<b>11,502.35</b>	<b>18,440.99</b>					
93417	<b>Moore, Diane &amp; Ricky Moore Etal-Complaint Filed</b>	<b>7,738.73</b>	<b>-</b>					
<b>21335</b>	<b>Moreno, Eugenia Trustee - Complaint Filed-PAID</b>	<b>14,825.53</b>	<b>18,528.86</b>					
<b>44684</b>	<b>Morgan, Margaret L &amp; Stephen -demletter 07/14</b>	<b>7,799.33</b>		1,160.00	400.00			
	<b>Morris, Raeford -PAID</b>	<b>15,532.19</b>	<b>15,532.19</b>					
9927	Moss Development Corp.-PAID	5,412.42	12,515.65					
147963	Moss, Junior Edwin -demletter 07/14	5,929.77		544.81				
<b>9942, 9938, 8241</b>	<b>Moss, James H. &amp; Wanda -PAID</b>	<b>42,958.91</b>	<b>38,176.27</b>					
156770	Moss, James Michael - PAID	11,316.67	9,778.72					
82064	<b>Moss, Michael&amp;April Brendle -Complaint Filed 07/14</b>	<b>4,170.48</b>	<b>2,957.02</b>	394.88				
<b>125467, 116150</b>	<b>Mountain Club at Cashiers, LLC -PAYMENTS ----</b>	<b>10,601.75</b>	<b>34,446.43</b>					
114889	Mountain Heritage Land Holdings, LLC -PAYMENT	61,596.03	18,500.00					
<b>121282</b>	<b>Mull, Annetta - demand letter 01/13-PAID</b>	<b>4,839.50</b>	<b>4,839.50</b>					
115629	Mull, William S. -demletter 07/14	3,387.02	-					
	<b>Murphy, Paul S &amp; Geraldine -demand letter 02/13</b>	<b>2,898.36</b>	<b>2,898.36</b>					
142877rr	Namba, Nicholas & Elizabeth -demletter 10/13	2,294.16	-					
93650	Natural Selections LLC -demletter 07/14 PAYMENT	4,081.10		1,995.55				
	<b>New Generation, LLC -PAID 2011 tax year 11/12</b>	<b>13,454.81</b>	<b>20,439.87</b>					
56759	Nicholson, Elizabeth -demletter 07/14 CF 12/14	4,787.98						
125027	Noe, Linda -demletter 07/14	4,746.98						

107008	Noonkester, Mary J -demletter 07/14	3,736.95			100.00			
115673	Om Sai Krishna Company,LLC *demand letter 11	10,455.33	5,359.16		164.10			
154455	Pack Square Investorers -demletter	4,496.05						
138967wd	Panarello, Donna - demletter 10/13 Complaint F	7,528.66	-					
136671wd	Parks, Willie J - demletter 10/13	3,339.96	-					
109062	Patterson, Sandra M. -Complaint Filed 10/13-P	4,831.09	7,335.73					
141777	Payne, Thomas R. & Susan E -demletter 07/14	11,407.47						
120205	Petri, Neal C -demletter 07/14	6,319.56		1,190.00				
	Pierson, Val Stephen -Complaint Filed - PAID	46,283.79	70,260.87					
	Pilot Knob- Complaint Filed -PAID 02/13	12,150.34	41,036.36					
139846rr	Powell, Michael & Shelley - demletter 10/13	2,299.36	-					
	Pressley, Scotty A. -PAID	6,161.87	7,268.85					
115822	Price, Lena A. *demand letter 11/12-Com filed	5,405.18	7,117.41					
7545-38-3333bp	Price, Randal-demandletter 09/13	4,530.78	-					
7575-81-7374	Rabuffo, Domenico -demletter 03/14	11,075.80	-					
122819	Rabuffo,Mae-ComFiled 03/12-SOLD/COUNTY	32,438.17	14,352.36	18,912.06				
7545-57-7935bp	Randle, Carl & Donna L Morrish-demandletter 09	3,170.41	-					
152441	Real Estate Interest LLC-See Timothy Greene -C	-	12,752.24					
151439	Regions Bank-7575-71-1361&7575-71-4349 dem	22,315.76	-	2,652.97				
	Reserve at Lake Glenville -PAID	23,161.27	46,154.87					
	Rhoads, Frederick L & Rhoads Exca *demand 11	13,330.12	13,330.12					
152145, 83131	Richards, Emerson & Tneshia-Comp Filed 04/13	3,943.70	4,840.07					
153642	Riddle, Rodney-demand letter 04/13	5,205.95	-					
39703, 150150	Riddle, Ronnie & Thomasine-demand letter 04/1	3,580.89	-					
140477	Ridgetop Prop&Invest-also EnsleyProp&Exca&JL	6,467.60		1,616.91				
156748	Robertson, Kathryn M & Douglas W -demletter 0	16,736.67						
130206	Romano, Richard&James Gissler Etal-demletter 0	19,160.34	-	17,108.46	3,606.71			
7545-67-5942bp	Royal Lots LLC-demandletter09/13	1,896.92	-					
138740	Schuetz, Paul J. -demletter 03/14	4,186.75	-					
7545-67-0957bp	Scott, Robert Johnson & Connie-demand letter 0	5,705.16	-	175.00				
143775wd	Siegel, G Daniel Karp Family Limited Part.-demi	2,868.99	2,914.85					
	Shay, Nancy J. *demand letter 11/12-Complain	5,001.06	6,247.46					
140886	Shular, Prelo etal *demand letter 11/12 Acct#14	6,071.23	-					
140887	Shular, Prelo etal Acct#140887 Complaint Filed	3,827.67	-					
157722	Skyland Properties of WNC Inc -Wayne Smith-PAID		14,599.70					
57781	Smith, Christina Dawn --Complaint filed 09/13	3,588.88	6,049.56					
47511	Smith, Frank-SOLD TO JACKSON COUNTY -PAID	3,157.53	8,989.45					
12699	Smith, James A. -Complaint Filed 03/14 -PAYME	9,145.72	2,000.00					
	Smith, Jerrould W-PD before letter sent balance	3,639.10	2,675.12					
7545-57-8653bp	Smith, Sue A - demand letter 09/13	4,120.58	-					
	Smith, Wayne -Complaint Filed-PAID 04/03/13-Indivd name		109,722.58					
7545-77-0831bp	Snyder, Jeffrey L -demandletter 09/13	1,896.92	-					
	Solomon, Kenneth -demand letter 02/13-PAID	3,398.79	3,308.11					
7575-73-9973	Spring Mountain Estates - demletter 03/14	1,686.91	-					
141285	Spring Ridge Estates,Inc-7575-61-9970&7575-72	9,080.41	-					
117511	Springtime Services LLC -demletter 07/14	7,974.62						
	Stansell, Doyle - Compliant Filed -PAID	20,687.26	27,551.71					
7545-69-1202bp	Steen, Joseph & Bridget -demandletter09/13	3,376.37	-					
46911	Stephens, Tracey J. & Troy *Will pay end of May	5,546.68	6,031.81	200.00	900.00			
156757	Stillwell, J. H. Heirs - Jenny Moore Payments 04,	2,933.13	302.24	1,195.47	200.00			
137063bp	Strobeck, John E & Linda -demandletter09/13 -	3,517.91	3,880.13					

83226	Stronski, John *demand letter 11/12-PAYMENTS	9,040.83	-						
145537rr	Swenson, Joan & Gary W Richard -demletter 10/	3,894.34	-						
129247	Swinging Bridge LLC -demletter 07/14 -CF 12/14	6,876.20		1,800.00	1,146.58				
139849rr	Taffe, Paul V - demletter 10/13	1,319.28	-						
132819	Tejerizo, Alexis -demletter 03/14	6,448.86	-						
	<b>Thompson, L. B. Heirs - Compliant Filed -SOLD -</b>	<b>2,517.49</b>	<b>8,663.56</b>						
7545-76-1598bp	Thyne, Kathlenn Bernhard -demandletter09/13	1,460.00	1,465.40						
	<b>Tinsel Town Inc. - Wayne Smith - Complaint File</b>	<b>23,074.86</b>	<b>37,626.37</b>						
144450 HS	Torres, James -demletter 03/14 -PAYMENTS	8,842.80	2,947.80	250.00	250.00				
139852rr	Tracy, Kevin J & Jeremy - demletter 10/13	4,455.35	-						
139553rr	Tracy, Patricia -demletter 10/13	3,220.00	-						
118118	Truesdell, BarbaraEtal-demletter 11/12-Com fil	5,099.89	8,161.25						
18130	Tucker, Ronald & Leslie -PAYMENTS -PAID BAL.	7,467.82	7,610.00						
138247 HS	Tunder, Christine -demletter 03/14-PAYMENTS	3,231.30	1,525.00	336.00					
7566-01-9393wd	<b>Turner, Chris L &amp; Pamela-Payments-add att's te</b>	4,554.02	-		383.52				
7545-77-2319bp	Turnure, James -demandletter 09/13 -PAID	2,054.58	2,100.44						
134614bp	Ullman, Neal H. & Jennifer *demand letter 11/12	8,388.10	-						
	<b>Vandor - Complaint Filed -PAID</b>	<b>21,902.08</b>	<b>31,201.63</b>						
23010	Vaughn, Roland D & Carolyn B -demletter 07/14	9,656.72		11,495.06					
	<b>University Inn Property LLC -PAID</b>		<b>9,754.83</b>						
138018	Wachovia Mortgage Corp - DemLetter	2,750.97							
	<b>Ward, George Heirs - Complaint Filed-PAID-SOL</b>	<b>7,372.41</b>	<b>24,682.68</b>						
84096	Waters, Audrey-Comp.Filed-1 Parcel unpaid-DISMISSED		23,040.85						
97593	Watson, Larry - demand letter 01/13 -PAID	4,032.28	5,168.13						
	<b>Watson, Leona - Complaint Filed - PAID 10/12</b>	<b>5,702.58</b>	<b>8,563.64</b>						
126404	West, Cathy -demand letter 02/13 -PAYMENTS	3,738.19	2,598.33	900.00	200.00				
7545-39-9456bp	Whitehouse, Michael & Sylvia l-demand letter 09	1,979.18	910.00						
144330rr	Williams, Katherine H Trustee -demletter 10/13	5,080.87	-		6,739.84				
138223wd	Williams, D. Robert & Elaine M -demletter 10/13	7,215.01	-		555.00				
112455	Williamson, TommyE-PAY-CompFiled02/14-PAY	3,580.32	3,853.44	765.84					
14753	Wilson, Maggie -Complaint Filed-PAYMENTS		400.00	100.00					
	<b>Wilson, Sherry B. &amp; Walter W. Jr. -PAID</b>	<b>8,329.77</b>	<b>8,329.77</b>						
139842	Wishart, Clarence G Trustee PAYMENTS	3,324.21			4,065.55				
139853rr	Wishner, Edward & Beverly Etal - demletter 10/	11,956.54	12,345.66						
139851rr	Woelke, Dianne & Joe Dixon - demletter 10/13	2,705.56	2,767.80						
7545-38-6456bp	Wood, Jason & Casey L --PAID	1,343.64	1,363.52						
14864	Wood, H. B. Heirs -demletter 07/14	66,640.52							
64196	Worley, Dale Anthony-Complaint Filed 10/13-P	6,184.21	3,511.13						
7545-76-1352bp	Wright, William -demand letter 09/13	3,170.41	-						
	<b>7620-69-4661-Coward Law for Russell Carroll-PAID</b>		<b>3,546.52</b>						
	7673-35-6783 -Owner Unknown-HOLD		-						
	<b>7559-36-4487-BessieAshe-formerly OwnUnkn-SOLD to Jackson C</b>		<b>3,022.20</b>						
	7683-33-7229-W. Balfour Knight -PAID		1,475.28	-					
	7651-35-8133-Jeff Stillwell -PAID		2,842.84	-					
	7650-33-9378-Olene Duchene -PAID 05/13		3,801.28	-					
	<b>TOTALS</b>	<b>1,167,979.46</b>	<b>2,309,946.42</b>	<b>399,918.28</b>	<b>73,683.90</b>	-	-	<b>0.00</b>	-

Added by Brandi on 11/18/14

145201	Brown, Suzanne	8,109.03							
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77820	Cogdill, Amanda	2,151.42							
134607	Gayer, Anna	3,268.89							
23571	Harris, Milton	4,298.02							
139850	Hill, Donald	6,388.68							
140560	Huffman, Thad	3,391.61							
144360	KTH Properties	3,076.69							
131285	Legasus of NC - CF 1/15	59,150.11							
8542	Lubecke, Gilbert	6,105.84							
141879	McClain, Michael	6,781.21							
124434	Morlok, Theodore	5,935.96							
149992	Noack, Aaron -DL 11/14	3,333.07	4,816.31						
50715	Patten, Shirley -DL 11/14	5,204.16							
69621	Potts, Clarence -DL 11/14	4,347.47							
136679	Powell, Cornelia -DL 11/14 PAYMENTS	7,234.26	350.00	250.00					
118300	Rabinovitch, Frank -DL 11/14	4,026.22							
126347	Rhoads, Beverly Etal -DL 11/14	3,794.31							
29274	Ringel, Linda -DL 11/14 PAYMENTS	6,089.85	200.00	100.00					
28565	Rodes, George Scott -DL 11/14 PAYMENTS	4,096.15	2,279.78	500.00					
141019	Root, Brian -DL 11/14 BANKRUPTCY?	6,270.06							
165222	Sapphire Re Holdings LLC -DL 11/14	14,079.36							
141962/153154	Schunn, Robert -DL 11/14	5,290.19							
66486	Serenci, Christine -DL 11/14 BANKRUPTCY?	8,321.58							
46013/130027	Setzer, Brian	10,650.75							
141547	Sharma, Marigene -DL 11/14	4,354.71							
22959	Short, Virginia -DL 11/14	3,794.89		735.20					
123829/134604	Sterling Trust Co -DL 11/14	5,104.98		3,051.38					
132865	Stewart, Andrea	4,140.61							
130056	Stribling, Staley -DL11/14	4,053.13							
24221	Stroup, Donald -DL 11/14 PAYMENTS	7,437.40	2,500.00	750.00					
155638/156624	Suntrust Bank	13,979.18							
151258	Suntrust Mortgage	4,397.75							
141815	Swanson, John -DL 11/14	8,949.44							
140582	Tran, Man	4,499.06							
151507	Vann, Glenda Gail Heirs -DL 11/14	3,430.55		4,931.35					



27238	Wade Hampton Company -DL 11/14	5,692.90							
135668	Wasilewski, Peter -DL 11/14 BANKRUPTCY?	7,389.59							
46508	Watson, Loretta -DL 11/14	4,802.50							
141552	Wenger, Karen	3,321.39							
157713	William RO McCall Fam Land Inc	8,645.94							
30768	Williams, Robert W -DL 11/14	8,137.60		3,137.60					
137358	Wise, Mark -DL 11/14	3,504.39			250.00				
85715	Woock, Douglas -DL 11/14	3,300.26			6,415.77				
	<b>TOTALS</b>	<b>300,331.16</b>	<b>-</b>	<b>13,283.69</b>	<b>16,983.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>GRAND TOTALS</b>	<b>1,468,310.62</b>	<b>2,309,946.42</b>	<b>413,201.97</b>	<b>90,667.60</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-</b>

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