

Name	Amount
ALSARRAF, LAITH	4,337.25
ATKINS, REGINA	624.71
BAILEY, JAMES F AND BAILEY, ELSIE	201.32
BLALOCK, RACHELLE	235.67
BLALOCK, RACHELLE	204.17
BORDNER, DARRELL M	11.84
CHIROPRACTIC HEALTH CENTERS CHARLOTTE	66.80
CHIROPRACTIC HEALTH CENTERS CHARLOTTE	46.01
CHISHOLM, CONNIE MAE	198.03
ESSENTIAL SAFETY SUPPLY INC	8.67
HUNTER, BILLY AND HUNTER, MARY S	345.20
MARSH, MICHAEL AND MARSH, CASSANDRA L	123.35
MEETING STREET AT PROVIDENCE TOMEHO	27.96
MILLER, ELAINE ANN	43.61
MOTORCYCLES OF CHARLOTTE JUST IMPORTS INC	2,243.66
NEOGENIX PC	65.78
NEOGENIX PC	48.14
PARHAM, CHET N (*)	333.84
PHOENIX LANDSCAPE MANAGEMENT OF CHARLOTTE	106.83
QUATTROPANI, ANTHONY	90.56
RETIREMENT CLEARINGHOUSE	110.32
RETIREMENT CLEARINGHOUSE	84.64
RP INDEPENDENCE PROPERTY OWNER LLC	310.66
SMILE DOCTORS LLC	528.36
THE TOWERS AT MATTIE ROSE HOMEOWNER	89.08
THE TOWERS AT MATTIE ROSE HOMEOWNER	89.08
THE TOWERS AT MATTIE ROSE HOMEOWNER	11.24
THE TOWERS AT MATTIE ROSE HOMEOWNER	9.05
THE TOWERS AT MATTIE ROSE HOMEOWNER	9.05
WELL FARGO BANK NA	34,926.47
WELL FARGO BANK NA	7,644.80
WELL FARGO BANK NA	361.49
WELLS FARGO BANK NA	46,255.07
WESLEY HEIGHTS DEVELOPMENT LLC	675.36
WILSON, JAMES L SR AND WILSON, DIANNE P	117.18
	100,585.25