

Delinquent Stormwater fees - Tax Years 2004 - 2008
Amounts Over \$1,000.00
To Be Filed General Sessions Court 2-26-10

2004	2005	2006	2007	2008	ALL YRS. TOTAL	MAP NO.	Name 1	Name 2	Service or Process by/	Hearing Date	Dismissals
21,146.62					21,146.62	1170 A 008	KOMATSU AMERICA CORP	ATTN FRANCES BURNS			
	14,122.37				14,122.37	136C B 001	CINCINNATI NEW ORLEANS & TEXAS	PACIFIC RR	3/2/10	4/19/10	
12,074.37					12,074.37	167E B 001	ASTECC INC	P O BOX 72787	3/2/10	4/19/10	database inconsistencies/clerical error
		2,939.39	2,713.98	2,488.57	8,141.94	090E A 001	F M P TENNESSEE LTD	ATTN: PAUL SCHIERHOLZ			
			3,367.41	3,087.73	6,455.14	167N E 049	SOSEBEE DAN G		3/2/10	4/19/10	
			2,738.06	2,510.65	5,248.71	1360 B 002	GEORGIA INDUSTRIAL REALTY CO				
2,103.22	1,963.38				4,066.60	156K G 013	PATEL JIGAR P	PATEL KEYURI P			
3,940.20					3,940.20	136E G 001	LOCKWOOD CHARLES K				
3,890.11					3,890.11	148A A 003.01	JOSEPH T RYERSON & SON INC	ATTN: TAX DIV 6-004			database inconsistencies/clerical error
		1,353.47	1,249.67	1,145.88	3,749.02	129P B 003	PLANTATION PIPE LINE CO				
			1,950.82	1,788.80	3,739.62	154 009.06	LIMERICK SHARON H		3/2/10	4/26/10	
		1,338.80	1,236.14	1,133.47	3,708.41	155G A 008	WILSON SHIRLEY		3/2/10	4/19/10	
				3,388.68	3,388.68	158A C 026	ADCOX HERBERT G	DBA ADCOX KIRBY CHEVROLET	3/2/10	4/19/10	
3,221.94					3,221.94	127L A 001	CHATT GAS CO	DEPT 6012			
1,550.40	1,447.32				2,997.72	156F H 017	WATKINS STREET PROJECT LLC		3/2/10	4/19/10	
				2,892.30	2,892.30	156G K 061	WEBSTER JAMES A & CYNTHIA W		3/2/10	4/19/10	
		1,387.37		1,174.58	2,561.95	148G G 004	SAUNDERS JACK				
				2,365.12	2,365.12	170M A 001	COUNCIL FIRE L P		3/2/10	4/19/10	
				1,930.80	1,930.80	1170 A 011.04	MOUNTAIN CREEK VILLAGE CENTER	C/O GEORGE E TRAVERS	3/2/10	4/26/10	
				1,923.45	1,923.45	100E A 017	DASAC INC				
				1,891.72	1,891.72	137M A 001	ROBERTS EDWARD F & SANDRA L				
				1,876.08	1,876.08	129K P 019	SWANSON HOLLOW ROAD DEVELOPMEN		3/2/10	4/19/10	
1,831.66					1,831.66	117J B 010.01	NIASHER TENNESSEE ASSOCIATES	LIMITED PARTNERSHIP			database inconsistencies/clerical error
		1,755.16			1,755.16	139I H 001.01	BELLSOUTH TELECOMMUNICATIONS	PINNACLE LANE SOC			
				1,719.74	1,719.74	156J F 001	WEATHERSHIELD PROPERTIES LLC		3/2/10	4/19/10	
				1,551.91	1,551.91	168A Q 001	WALSH JOHN F ETAL				
				1,524.32	1,524.32	138J A 008.01	SHALLOWFORD HOLDINGS LLC				
				1,317.40	1,317.40	136C F 001	LANDSCAPE LLC				
				1,281.98	1,281.98	148K B 004	WRIGHT FAMILY COMPANY LLC		3/2/10	4/19/10	
				1,227.26	1,227.26	100P C 001.13	HOME AWAY EXTENDED STAY LLC		3/2/10	4/19/10	
				1,188.18	1,188.18	119G A 002.03	STEPHENS JAMES V	C/O STEPHENS CONSTRUCTION	3/2/10	4/19/10	
\$49,758.52	#####	\$7,019.03	\$15,011.24	\$39,408.62	\$128,730.48						