

USER FRANCES DEPOSIT DATES 9/01/2014 THROUGH 9/30/2014  
 SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR CHGOF BLMIN  
 TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2009	CARVER HERBERT HAYES	9/02/2014	1497767	109		3.32				RELEASED TO MCDO OCNTY	
	** YEAR TOTALS **					3.32					
2010	CARVER HERBERT HAYES	9/02/2014	1598701	109		3.38				RELEASED TO MCDO OCNTY	
	** YEAR TOTALS **					3.38					
2011	CARVER HERBERT HAYES	9/02/2014	1790454	109		3.10				RELEASED TO MCDO OCNTY	
	** YEAR TOTALS **					3.10					
2012	CARVER HERBERT HAYES	9/02/2014	1914077	109		2.81				RELEASED TO MCDO OCNTY	
	** YEAR TOTALS **					2.81					
2013	COCKMAN BRIDGET ELLIS	9/09/2014	2013672	101			46.65			PER DMV PLATE TU VSOLD	
2013	SLOAN WENDY LEE	9/08/2014	2083169	107			1.13			SOLD PER DMV VSOLD	
2013	SYKES CHRISTOPHER SHAWN	9/30/2014	2095559	201			6.65			C JACKSON PER DM VSOLD	
2013	VAUL TRUST	9/25/2014	1999347	107			77.72			BOS PLATE TURN I VSOLD	
2013	BEARD GARY	9/02/2014	2057469	107		31.69				SOLD PER JLAKE L PPSLD	
2013	CARVER HERBERT HAYES	9/02/2014	2049856	109		2.53				RELEASED TO MCDO OCNTY	
2013	MARSH LINDA FAYE	9/05/2014	2094364	109			81.03			PLATE TURN IN BO VSOLD	
2013	MIGA EDMOND WALTER III	9/17/2014	2048973	107		29.93				PER BILL OF SALE PPSLD	
2013	MIGA EDMOND WALTER III	9/17/2014	2048974	107		12.86				SOLD PER BILL OF PPSLD	
	** YEAR TOTALS **					77.01	213.18				
2014	A & J FAMILY LIMITED PARTNERSH	9/05/2014	2112964	202		.98				LATE LIST ERROR	NOLL
2014	A-1 HEATING & COOLING, INC	9/05/2014	2116073	104		.07				LATE LIST ERROR	NOLL
2014	A-1 HEATING & COOLING, INC	9/05/2014	2116074	104		4.56				LATE LIST ERROR	NOLL
2014	A-1 HEATING & COOLING, INC	9/05/2014	2116075	104		1.77				LATE LIST ERROR	NOLL
2014	AETNA LIFE INSURANCE COMPANY	9/03/2014	2141166	107		9.54				LATE LIST ERROR	NOLL
2014	ALLEN WINFRED EARL	9/04/2014	2099371	103		16.34				LATE LIST ERROR	NOLL
2014	ALLEN WINFRED EARL	9/04/2014	2099372	103		2.47				LATE LIST ERROR	NOLL
2014	ALLEN WINFRED EARL	9/04/2014	2099373	103		.50				LATE LIST ERROR	NOLL
2014	AQUA AMERICA	9/08/2014	2121187	107		159.70				LATE LIST ERROR	NOLL
2014	AQUA NORTH CAROLINA	9/08/2014	2130641	107		278.31				LATE LIST ERROR	NOLL
2014	ATLANTIC SOLUTIONS INC	9/03/2014	2156264	107		9.73				LATE LIST ERROR	NOLL
2014	ATLANTIC SOLUTIONS INC	9/03/2014	2156265	107		5.61				LATE LIST ERROR	NOLL
2014	ATLANTIC SOLUTIONS INC	9/03/2014	2156266	107		.99				LATE LIST ERROR	NOLL
2014	ATLANTIC SOLUTIONS INC	9/03/2014	2156267	107		.60				LATE LIST ERROR	NOLL
2014	AUTOMATIC VENDING SERVICE INC	9/10/2014	2099605	202		3.04				LATE LIST ERROR	NOLL
2014	B E YORK & SONS	9/04/2014	2123018	109		5.65				LATE LIST ERROR	NOLL
2014	B E YORK & SONS	9/04/2014	2123021	109		3.45				LATE LIST ERROR	NOLL
2014	BAREFOOT LANE COMPANY	9/05/2014	2127331	107		.38				LATE LIST ERROR	NOLL
2014	BAREFOOT LANE COMPANY	9/05/2014	2127332	107		.03				LATE LIST ERROR	NOLL
2014	BAREFOOT LANE COMPANY	9/05/2014	2127333	107		.18				LATE LIST ERROR	NOLL
2014	BEARD GARY	9/02/2014	2137840	107		28.50				SOLD PER JLAKE L PPSLD	
2014	BENNETT THOMAS LEE	9/09/2014	2116434	107		3.91				SOLD IN 2013 PER PPSLD	
2014	BENNETT THOMAS LEE	9/09/2014	2116435	107		54.05				PD 6500 IN 2013 PPVAL	

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	BENTON JOHN H	9/03/2014	2152031	105		22.72				LATE LIST ERROR	NOLL
2014	BENTON JOHN H	9/03/2014	2152032	105		18.68				LATE LIST ERROR	NOLL
2014	BETTS CORPORATION	9/05/2014	2137595	106		1.50				LATE LIST ERROR	NOLL
2014	BETTS CORPORATION	9/05/2014	2137596	106		.29				LATE LIST ERROR	NOLL
2014	BETTS CORPORATION	9/05/2014	2137597	106		.75				LATE LIST ERROR	NOLL
2014	BETTS CORPORATION	9/05/2014	2137598	106		.30				LATE LIST ERROR	NOLL
2014	BITGLYPH,LTD	9/08/2014	2124436	107		1.39				LATE LIST ERROR	NOLL
2014	BITGLYPH,LTD	9/08/2014	2124437	107		1.48				LATE LIST ERROR	NOLL
2014	BITGLYPH,LTD	9/08/2014	2124438	107		.08				LATE LIST ERROR	NOLL
2014	BONLEE BAPTIST CHURCH	9/04/2014	2150284	103	25.80					EXEMPT	EXEMP
2014	BROOKS DENNIS P	9/05/2014	2155012	103		7.66				LATE LIST ERROR	NOLL
2014	BROOKS DENNIS P	9/05/2014	2155013	103		.75				LATE LIST ERROR	NOLL
2014	BROOKS DENNIS P	9/05/2014	2155014	103		.09				LATE LIST ERROR	NOLL
2014	BROOKS DENNIS P	9/05/2014	2155015	103		.18				LATE LIST ERROR	NOLL
2014	BROWDER PAULA E	9/03/2014	2120165	201		.97				CLOSED 9/3/2013	PPSLD
2014	BROWDER PAULA E	9/03/2014	2120166	201		5.39				CLOSED 9/3/2013	PPSLD
2014	BROWDER PAULA E	9/03/2014	2120167	201		1.40				COLSED 9/3/2013	PPSLD
2014	BROWDER PAULA E	9/03/2014	2159197	201		.01				CLOSED 9/3/2013	PPSLD
2014	BROWN W T	9/02/2014	2117096	103		3.27				LATE LIST ERROR	NOLL
2014	BROWN W T	9/02/2014	2117097	103		6.12				LATE LIST ERROR	NOLL
2014	BUNGER BARBARA JOHNSON	9/15/2014	2158573	109		59.02				PER MARINE BLUE	PPVAL
2014	BURRUS COLETTE	9/02/2014	2112858	107					34.00	RMVE DSPSL FEE P	SWFEE
2014	CAREFUSION SOLUTIONS LLC	9/03/2014	2132276	107		.22				LATE LIST ERROR	NOLL
2014	CAREFUSION SOLUTIONS LLC	9/03/2014	2132277	201		.28				LATE LIST ERROR	NOLL
2014	CAROLINA GROUNDS CARE	9/03/2014	2103833	107		198.58				LATE LIST ERROR	NOLL
2014	CAROLINA GROUNDS CARE	9/03/2014	2103834	107		.05				LATE LIST ERROR	NOLL
2014	CAROLINA GROUNDS CARE	9/03/2014	2103835	107		16.85				LATE LIST ERROR	NOLL
2014	CAROLINA GROUNDS CARE	9/03/2014	2103836	107		.24				LATE LIST ERROR	NOLL
2014	CHALKER HARRY BYRON	9/26/2014	2132145	107		131.19				SOLD PER BILL OF	PPSLD
2014	CHANDLER CONCRETE/PIEDMONT INC	9/03/2014	2098028	201		156.15				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT INC	9/03/2014	2098029	201		1.24				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT INC	9/03/2014	2098030	201		15.30				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT INC	9/03/2014	2098031	201		119.04				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT INC	9/03/2014	2098032	201		3.68				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT,INC	9/03/2014	2100770	202		133.97				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT,INC	9/03/2014	2100771	202		1.33				LATE LIST ERROR	NOLL
2014	CHANDLER CONCRETE/PIEDMONT,INC	9/03/2014	2100772	202		.06				LATE LIST ERROR	NOLL
2014	CHAPEL HILL BED & BREAKFAST	9/03/2014	2144109	107		2.49				LATE LIST ERROR	NOLL
2014	CHAPEL HILL BED & BREAKFAST	9/03/2014	2144110	107		7.54				LATE LIST ERROR	NOLL
2014	CHAPEL HILL SUBWAY GROUP LLC	9/08/2014	2137636	107		21.73				LATE LIST ERROR	NOLL
2014	CHAPEL HILL SUBWAY GROUP LLC	9/08/2014	2137637	107		7.51				LATE LIST ERROR	NOLL
2014	CHAPEL HILL SUBWAY GROUP LLC	9/08/2014	2137638	107		2.97				LATE LIST ERROR	NOLL
2014	CHAPEL HILL SUBWAY GROUP LLC	9/08/2014	2137639	107		.53				LATE LIST ERROR	NOLL
2014	CHATHAM AUDIO INC	9/08/2014	2137627	106		2.24				LATE LIST ERROR	NOLL
2014	CHATHAM AUDIO INC	9/08/2014	2137628	106		.36				LATE LIST ERROR	NOLL
2014	CHATHAM CARPET & INTERIOR	9/05/2014	2100796	109		1.53				LATE LIST ERROR	NOLL
2014	CHATHAM CARPET & INTERIOR	9/05/2014	2100797	109		1.26				LATE LIST ERROR	NOLL
2014	CHATHAM CARPET & INTERIOR	9/05/2014	2100798	109		7.54				LATE LIST ERROR	NOLL
2014	CHATHAM CARPET & INTERIOR	9/05/2014	2100799	109		.40				LATE LIST ERROR	NOLL
2014	CHATHAM CARPET & INTERIOR	9/05/2014	2100800	109		.72				LATE LIST ERROR	NOLL
2014	CHATHAM INVESTMENT PARTNERS IN	9/08/2014	2116761	202		31.23				LATE LIST ERROR	NOLL

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2014	CHATHAM INVESTMENT PARTNERS IN	9/08/2014	2116762	202		.65				LATE LIST ERROR	NOLL
2014	CHATHAM OPTOMETRIC	9/05/2014	2156281	107		52.98				LATE LIST ERROR	NOLL
2014	CHATHAM OPTOMETRIC	9/05/2014	2156282	107		31.91				LATE LIST ERROR	NOLL
2014	CHATHAM OPTOMETRIC	9/05/2014	2156283	107		7.28				LATE LIST ERROR	NOLL
2014	CHATHAM OPTOMETRIC	9/05/2014	2156284	107		11.27				LATE LIST ERROR	NOLL
2014	CHATHAM OPTOMETRIC	9/05/2014	2156285	107		.66				LATE LIST ERROR	NOLL
2014	CHATHAM TRADES INC	9/18/2014	2140603	202		247.54				EXEMPT PROPERTY	EXEMP
2014	CHATHAM VETERINARY SERVICES	9/05/2014	2155094	202		21.06				LATE LIST ERROR	NOLL
2014	CHATHAM VETERINARY SERVICES	9/05/2014	2155095	202		5.51				LATE LIST ERROR	NOLL
2014	CHATHAM VETERINARY SERVICES	9/05/2014	2155096	202		1.21				LATE LIST ERROR	NOLL
2014	CHATHAM VETERINARY SERVICES	9/05/2014	2155097	202		3.58				LATE LIST ERROR	NOLL
2014	CHEEK JOHN WESLEY	9/03/2014	2103728	107		2.13				SOLD PER LISTING	PPSLD
2014	COCKMAN ENTERPRISES INC	9/02/2014	2149007	202		206.06				LATE LIST ERROR	NOLL
2014	COCKMAN ENTERPRISES INC	9/02/2014	2149008	202		2.62				LATE LIST ERROR	NOLL
2014	COCKMAN ENTERPRISES INC	9/02/2014	2149009	202		.15				LATE LIST ERROR	NOLL
2014	COCKMAN ENTERPRISES INC	9/02/2014	2149010	202		4.04				LATE LIST ERROR	NOLL
2014	COCKMAN ENTERPRISES INC	9/02/2014	2149011	202		.71				LATE LIST ERROR	NOLL
2014	COHEN MURRAY A	9/02/2014	2101087	109		.40				LATE LIST ERROR	NOLL
2014	COHEN MURRAY A	9/02/2014	2101088	109		1.03				LATE LIST ERROR	NOLL
2014	COMPASS GROUP USA INC	9/10/2014	2132337	105		45.62				LIST IN WAKE & C	DBLST
2014	CONSET AMERICA LLC	9/04/2014	2129637	106		3.96				LATE LIST ERROR	NOLL
2014	CONSET AMERICA LLC	9/04/2014	2129638	106		8.71				LATE LIST ERROR	NOLL
2014	CONSET AMERICA LLC	9/04/2014	2129639	106		23.90				LATE LIST ERROR	NOLL
2014	CONSET AMERICA LLC	9/04/2014	2129640	106		4.17				LATE LIST ERROR	NOLL
2014	COOK RANDY	9/04/2014	2101149	103		52.41				LATE LIST ERROR	NOLL
2014	COOK RANDY	9/04/2014	2101150	103		43.14				LATE LIST ERROR	NOLL
2014	COOK RANDY	9/04/2014	2101151	103		1.34				LATE LIST ERROR	NOLL
2014	CRABTREE DAVID LYNN	9/11/2014	2103105	101		3.21				SOLD 2013 PER DM	PPSLD
2014	CRAIG FOX GEN CONTRACTING INC	9/04/2014	2108943	101		4.56				LATE LIST ERROR	NOLL
2014	CRAIG FOX GEN CONTRACTING INC	9/04/2014	2108944	101		1.82				LATE LIST ERROR	NOLL
2014	CRAIG FOX GEN CONTRACTING INC	9/04/2014	2108945	101		2.02				LATE LIST ERROR	NOLL
2014	CREASON RAY	9/25/2014	2101346	101					34.00	P HAULER	SWFEE
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127398	106		1.12				LATE LIST ERROR	NOLL
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127399	106		21.95				LATE LIST ERROR	NOLL
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127400	106		2.71				LATE LIST ERROR	NOLL
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127401	105		3.33				LATE LIST ERROR	NOLL
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127402	105		1.60				LATE LIST ERROR	NOLL
2014	CRICKET COMMUNICATIONS INC	9/02/2014	2127403	105		2.33				LATE LIST ERROR	NOLL
2014	CULBERSON ROBERT	9/05/2014	2117351	109		7.89				LATE LIST ERROR	NOLL
2014	CULBERSON ROBERT	9/05/2014	2117352	109		8.82				LATE LIST ERROR	NOLL
2014	CULBERSON ROBERT	9/05/2014	2117353	109		.02				LATE LIST ERROR	NOLL
2014	DALRYMPLE ANDRE BILLY	9/02/2014	2121877	201		28.45				SOLD PER LISTING	PPSLD
2014	DANGEL KEITH	9/08/2014	2141601	107					34.00	FIRST CHOICE DIS	SWFEE
2014	DANGELO THOMAS DAVID	9/08/2014	2126314	201		41.43				PER BILL OF SALE	PPVAL
2014	DEUCE K FARM	9/12/2014	2117136	111		49.51				SOLD LAND 12/23/	PPSLD
2014	DEUCE K FARM	9/12/2014	2117137	111		5.54				SOLD LAND 12/23/	PPSLD
2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127274	201		126.82				LATE LIST ERROR	NOLL
2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127275	201		.23				LATE LIST ERROR	NOLL
2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127276	201		.43				LATE LIST ERROR	NOLL
2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127277	201		.16				LATE LIST ERROR	NOLL
2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127278	201		.77				LATE LIST ERROR	NOLL

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2014	DIVINE CONSTRUCTION COMPANY IN	9/08/2014	2127279	201		2.69				LATE LIST ERROR	NOLL
2014	DOLLAR TREE #1981	9/04/2014	2113420	202		12.89				LATE LIST ERROR	NOLL
2014	DOLLAR TREE #1981	9/04/2014	2113421	202		18.51				LATE LIST ERROR	NOLL
2014	DOLLAR TREE #1981	9/04/2014	2113422	202		1.10				LATE LIST ERROR	NOLL
2014	DOLLAR TREE #1981	9/04/2014	2113423	202		.55				LATE LIST ERROR	NOLL
2014	DOWD KATHY L	9/08/2014	2114365	107	13.80					PER LISTING KJ	RPVAL
2014	DRYE FELIX MANTEO	9/09/2014	2104777	107		2.13				SOLD PER LISTING	PPSLD
2014	DUSTY DONUTS	9/16/2014	2141967	109		43.47				CORRECT VALUE PE	PPVAL
2014	EBEN-EZER PRESBYTERIAN CHURCH	9/16/2014	2133817	202	1200.77					EXEMPT PER BOE	EXEMP
2014	EBEN-EZER PRESBYTERIAN CHURCH	9/16/2014	2159869	202	1200.77					EXEMPT PER BOE	EXEMP
2014	ELKINS JOHNNY LEE	9/11/2014	2118750	104		43.78				PD 1500 IN 2012	PPVAL
2014	ESTRIDGE TOMMY	9/04/2014	2117614	113		1.58				LATE LIST ERROR	NOLL
2014	ESTRIDGE TOMMY	9/04/2014	2117615	113		69.84				LATE LIST ERROR	NOLL
2014	ESTRIDGE TOMMY	9/04/2014	2117616	113		.24				LATE LIST ERROR	NOLL
2014	ETCHISON FARM, INC	9/05/2014	2157845	109		24.78				LATE LIST ERROR	NOLL
2014	ETCHISON FARM, INC	9/05/2014	2157846	109		4.11				LATE LIST ERROR	NOLL
2014	ETCHISON FARM, INC	9/05/2014	2157847	109		.82				LATE LIST ERROR	NOLL
2014	ETCHISON JOHN W	9/05/2014	2104367	109		7.83				LATE LIST ERROR	NOLL
2014	ETCHISON JOHN W	9/05/2014	2104368	109		.21				LATE LIST ERROR	NOLL
2014	ETCHISON JOHN W	9/05/2014	2104369	109		.21				LATE LIST ERROR	NOLL
2014	ETCHISON JOHN W	9/05/2014	2104370	109		.50				LATE LIST ERROR	NOLL
2014	ETCHISON JOHN W	9/05/2014	2104371	109		1.06				LATE LIST ERROR	NOLL
2014	FIRST CHOICE HOME CARE, INC	9/04/2014	2113339	202		4.95				LATE LIST ERROR	NOLL
2014	FITCH CREATIONS INC	9/08/2014	2104641	107		243.27				LATE LIST ERROR	NOLL
2014	FITCH CREATIONS INC	9/08/2014	2104642	107		292.16				LATE LIST ERROR	NOLL
2014	FITCH CREATIONS INC	9/08/2014	2104643	107		65.31				LATE LIST ERROR	NOLL
2014	FITCH CREATIONS INC	9/08/2014	2104646	107		33.55				LATE LIST ERROR	NOLL
2014	FLOW SALON INC	9/04/2014	2141976	107		1.09				LATE LIST ERROR	NOLL
2014	FLOW SALON INC	9/04/2014	2141977	107		.93				LATE LIST ERROR	NOLL
2014	FLOW SALON INC	9/04/2014	2141978	107		.74				LATE LIST ERROR	NOLL
2014	FLOW SALON INC	9/04/2014	2141979	107		.31				LATE LIST ERROR	NOLL
2014	FLYING DOG INC	9/08/2014	2141192	106		1.15				LATE LIST ERROR	NOLL
2014	FLYING DOG INC	9/08/2014	2141193	106		1.94				LATE LIST ERROR	NOLL
2014	FLYING DOG INC	9/08/2014	2141194	106		.06				LATE LIST ERROR	NOLL
2014	FLYNTHILL FARMS	9/05/2014	2151769	106		62.38				LATE LIST ERROR	NOLL
2014	FLYNTHILL FARMS	9/05/2014	2151770	106		.03				LATE LIST ERROR	NOLL
2014	FLYNTHILL FARMS	9/05/2014	2151771	106		.08				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #884	9/03/2014	2153861	201		1124.71				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #884	9/03/2014	2153862	201		17.74				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #884	9/03/2014	2153863	201		19.89				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #884	9/03/2014	2153865	201		6.47				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1608	9/03/2014	2114773	107		304.69				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1608	9/03/2014	2114774	107		6.79				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1608	9/03/2014	2114775	107		12.17				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1608	9/03/2014	2114777	107		3.24				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1689	9/03/2014	2111422	202		466.96				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1689	9/03/2014	2111423	202		11.89				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1689	9/03/2014	2111424	202		17.60				LATE LIST ERROR	NOLL
2014	FOOD LION LLC #1689	9/03/2014	2111426	202		6.50				LATE LIST ERROR	NOLL
2014	FULFORD GAYNELLE	9/11/2014	2126038	113		30.55				LATE LIST ERROR	NOLL
2014	FULFORD GAYNELLE	9/11/2014	2126039	113		.06				LATE LIST ERROR	NOLL

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	GENERAL PARTS DISTRIBUTION LLC	9/08/2014	2106392	202		16.34				LATE LIST ERROR	NOLL
2014	GENERAL PARTS DISTRIBUTION LLC	9/08/2014	2106393	202		14.34				LATE LIST ERROR	NOLL
2014	GENERAL PARTS DISTRIBUTION LLC	9/08/2014	2106394	202		.92				LATE LIST ERROR	NOLL
2014	GENERAL PARTS DISTRIBUTION LLC	9/08/2014	2106395	202		.39				LATE LIST ERROR	NOLL
2014	GREGORY POOLE EQUIPMENT CO	9/08/2014	2131714	106		23.32				LATE LIST ERROR	NOLL
2014	GREGORY POOLE EQUIPMENT CO	9/08/2014	2131715	106		17.98				LATE LIST ERROR	NOLL
2014	GREGORY POOLE EQUIPMENT CO	9/08/2014	2131716	106		1.76				LATE LIST ERROR	NOLL
2014	GREGORY POOLE EQUIPMENT CO	9/08/2014	2131717	106		.18				LATE LIST ERROR	NOLL
2014	H MARIE MCGUIRE	9/17/2014	2109748	106		3.95				VALUE CHANGE PER	PPVAL
2014	HACKNEY CARL HENRY	9/24/2014	2159893	105					125.00	NO SW FEE	SWFEE
2014	HACKNEY CARL HENRY	9/24/2014	2159894	105					125.00	NO SW FEE	SWFEE
2014	HACKNEY CARL HENRY	9/24/2014	2159895	105					125.00	NO SW FEE	SWFEE
2014	HALL RONALD LEE	9/25/2014	2136429	203		2.63				MOVED TO TN	MVDOS
2014	HARGROVE M TURNER	9/04/2014	2137541	109		54.56				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137542	109		33.28				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137543	109		8.61				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137544	109		.47				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137545	109		52.67				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137546	109		.04				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137547	109		.80				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137548	109		12.11				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137549	109		.56				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137550	109		.22				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137551	109		.22				LATE LIST ERROR	NOLL
2014	HARGROVE M TURNER	9/04/2014	2137552	109		.22				LATE LIST ERROR	NOLL
2014	HARKNESS ENTERPRISES, LLC DBA	9/02/2014	2115065	101		2.14				LATE LIST ERROR	NOLL
2014	HARKNESS ENTERPRISES, LLC DBA	9/02/2014	2115066	101		1.28				LATE LIST ERROR	NOLL
2014	HARKNESS ENTERPRISES, LLC DBA	9/02/2014	2115067	101		.21				LATE LIST ERROR	NOLL
2014	HARRIS BOYD S	9/04/2014	2117272	103		9.29				LATE LIST ERROR	NOLL
2014	HARRIS BOYD S	9/04/2014	2117273	103		3.04				LATE LIST ERROR	NOLL
2014	HARRIS BOYD S	9/04/2014	2117274	103		.47				LATE LIST ERROR	NOLL
2014	HARRIS TEETER, INC #137	9/02/2014	2124886	107		16.14				LATE LIST ERROR	NOLL
2014	HARRIS TEETER, INC #137	9/02/2014	2124887	107		266.12				LATE LIST ERROR	NOLL
2014	HARRIS TEETER, INC #137	9/02/2014	2124888	107		59.51				LATE LIST ERROR	NOLL
2014	HARRIS TEETER, INC #137	9/02/2014	2124889	107		731.84				LATE LIST ERROR	NOLL
2014	HARRIS TEETER, INC #137	9/02/2014	2124891	107		12.13				LATE LIST ERROR	NOLL
2014	HEADLEY HARRY P	9/29/2014	2113120	112					34.00	REMOVE DSPSL FEE	SWFEE
2014	HICKORY GROVE FARM	9/05/2014	2144663	103		25.77				LATE LIST ERROR	NOLL
2014	HICKORY GROVE FARM	9/05/2014	2144664	103		40.20				LATE LIST ERROR	NOLL
2014	HICKORY GROVE FARM	9/05/2014	2144666	103		1.09				LATE LIST ERROR	NOLL
2014	HILL CREEK VETERINARY HOSPITAL	9/08/2014	2105716	201		57.23				LATE LIST ERROR	NOLL
2014	HILL CREEK VETERINARY HOSPITAL	9/08/2014	2105717	201		.46				LATE LIST ERROR	NOLL
2014	HILL CREEK VETERINARY HOSPITAL	9/08/2014	2105718	201		34.42				LATE LIST ERROR	NOLL
2014	HILL CREEK VETERINARY HOSPITAL	9/08/2014	2105719	201		4.33				LATE LIST ERROR	NOLL
2014	HILL CREEK VETERINARY HOSPITAL	9/08/2014	2105720	201		.63				LATE LIST ERROR	NOLL
2014	HOBBS ARCHITECTS, P.A.	9/08/2014	2120799	201		1.42				LATE LIST ERROR	NOLL
2014	HOBBS ARCHITECTS, P.A.	9/08/2014	2120800	201		2.85				LATE LIST ERROR	NOLL
2014	HOBBS ARCHITECTS, P.A.	9/08/2014	2120801	201		3.37				LATE LIST ERROR	NOLL
2014	HOBBS ARCHITECTS, P.A.	9/08/2014	2120802	201		4.95				LATE LIST ERROR	NOLL
2014	HOBBS ARCHITECTS, P.A.	9/08/2014	2120803	201		.19				LATE LIST ERROR	NOLL
2014	HOGAN SHARON	9/04/2014	2110897	107		4.88				NO LONGER RENTIN	PPSLD

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2014	HOME PERFORMANCE NC INC	9/08/2014	2124554	105		28.50				LATE LIST ERROR	NOLL
2014	HOME PERFORMANCE NC INC	9/08/2014	2124555	105		.08				LATE LIST ERROR	NOLL
2014	HOME PERFORMANCE NC INC	9/08/2014	2124556	105		.63				LATE LIST ERROR	NOLL
2014	HOME PERFORMANCE NC INC	9/08/2014	2124557	105		.22				LATE LIST ERROR	NOLL
2014	HOME PERFORMANCE NC INC	9/08/2014	2124558	105		7.07				LATE LIST ERROR	NOLL
2014	HOMEWISE BUILDERS, INC	9/08/2014	2111432	107		1.45				LATE LIST ERROR	NOLL
2014	HOMEWISE BUILDERS, INC	9/08/2014	2111433	107		.13				LATE LIST ERROR	NOLL
2014	HOMEWISE BUILDERS, INC	9/08/2014	2111434	107		1.81				LATE LIST ERROR	NOLL
2014	HOPE CROSSING ANIMAL HOSPITAL	9/08/2014	2121668	107		35.30				LATE LIST ERROR	NOLL
2014	HOPE CROSSING ANIMAL HOSPITAL	9/08/2014	2121669	107		3.94				LATE LIST ERROR	NOLL
2014	HOPE CROSSING ANIMAL HOSPITAL	9/08/2014	2121670	107		8.30				LATE LIST ERROR	NOLL
2014	HOPE CROSSING ANIMAL HOSPITAL	9/08/2014	2121671	107		.67				LATE LIST ERROR	NOLL
2014	HORIZON CUSTOM BUILDERS LLC	9/04/2014	2133782	107					125.00	SW FEE CHGED IN	SWFEE
2014	HORTON BUILDING COMPANY, INC	9/05/2014	2111435	107		2.42				LATE LIST ERROR	NOLL
2014	HORTON BUILDING COMPANY, INC	9/05/2014	2111436	107		3.09				LATE LIST ERROR	NOLL
2014	HORTON BUILDING COMPANY, INC	9/05/2014	2111437	107		.04				LATE LIST ERROR	NOLL
2014	HORTON BUILDING COMPANY, INC	9/05/2014	2111438	107		.18				LATE LIST ERROR	NOLL
2014	HUNT FOREST PRODUCTS LLC	9/08/2014	2144107	106		133.50				LATE LIST ERROR	NOLL
2014	HUNT FOREST PRODUCTS LLC	9/08/2014	2144108	106		.17				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116341	101		306.69				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116342	101		18.13				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116343	101		2.22				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116344	101		1.21				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116345	101		8.59				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116346	101		.51				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116347	101		.32				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116348	101		2.26				LATE LIST ERROR	NOLL
2014	INTERNATIONAL PRECAST INC	9/08/2014	2116349	101		.24				LATE LIST ERROR	NOLL
2014	JOHNSON RAY E	9/02/2014	2157899	107		7.49				LATE LIST ERROR	NOLL
2014	JOHNSON RAY E	9/02/2014	2157900	107		2.49				LATE LIST ERROR	NOLL
2014	JOHNSON WILL BUILDING COMPANY	9/08/2014	2124618	106		.66				LATE LIST ERROR	NOLL
2014	JOHNSON WILL BUILDING COMPANY	9/08/2014	2124619	106		.34				LATE LIST ERROR	NOLL
2014	JORDAN THOMAS WAYNE	9/02/2014	2132182	113		20.53				LATE LIST ERROR	NOLL
2014	JORDAN THOMAS WAYNE	9/02/2014	2132183	113		6.68				LATE LIST ERROR	NOLL
2014	KAK HOLDINGS LLC DBA	9/08/2014	2142038	201		5.49				LATE LIST ERROR	NOLL
2014	KAK HOLDINGS LLC DBA	9/08/2014	2142039	201		20.88				LATE LIST ERROR	NOLL
2014	KAK HOLDINGS LLC DBA	9/08/2014	2142040	201		.84				LATE LIST ERROR	NOLL
2014	KAK HOLDINGS LLC DBA	9/08/2014	2142041	201		.16				LATE LIST ERROR	NOLL
2014	KEEFE LESLIE J	9/18/2014	2155197	202	223.85					PER KJ	WVAL
2014	KELLEY RAYMOND EDWARD JR	9/02/2014	2125396	201		10.23				LISTING RETURNED	NOLL
2014	KELLEY RAYMOND EDWARD JR	9/02/2014	2125397	201		5.23				SOLD PER LISTING	PPSLD
2014	KIDD JERRY LEA	9/02/2014	2117256	113		1.66				LATE LIST ERROR	NOLL
2014	KIDD JERRY LEA	9/02/2014	2117257	113		.27				LATE LIST ERROR	NOLL
2014	KILBURN CURTIS FARM	9/04/2014	2113161	107		23.33				LATE LIST ERROR	NOLL
2014	KILBURN CURTIS FARM	9/04/2014	2113162	107		14.82				LATE LIST ERROR	NOLL
2014	KIMBALL WILLIAM	9/02/2014	2121581	109		15.90				LATE LIST ERROR	NOLL
2014	KIMBALL WILLIAM	9/02/2014	2121582	109		.21				LATE LIST ERROR	NOLL
2014	KING TOMMY	9/02/2014	2117414	103		1.70				LATE LIST ERROR	NOLL
2014	KING TOMMY	9/02/2014	2117415	103		.08				LATE LIST ERROR	NOLL
2014	KING YANCY R	9/19/2014	2106547	101		39.55				PD 1300 IN 2013	PPVAL
2014	LASK-LASK LLC DBA	9/08/2014	2114443	101		179.07				LATE LIST ERROR	NOLL

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2014	LASK-LASK LLC DBA	9/08/2014	2114444	101		26.06				LATE LIST ERROR	NOLL
2014	LASK-LASK LLC DBA	9/08/2014	2114445	101		.61				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157238	202		476.49				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157239	202		10.49				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157240	202		70.00				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157241	202		82.56				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157242	202		1.98				LATE LIST ERROR	NOLL
2014	LAZAR FURNITURE, LLC	9/08/2014	2157243	202		2.84				LATE LIST ERROR	NOLL
2014	LEE GEORGE WILLIAM	9/02/2014	2145734	106		2.93				SOLD PER LISTING	PPSLD
2014	LINDLEY GEORGE	9/29/2014	2143208	103	198.20				125.00	WRONG VALUE/APPE	WVAL
2014	LINDLEY JEREMY LEE	9/09/2014	2119466	201		46.22				PD 4000 IN 2013	PPVAL
2014	LINDLEY MARK DARRYLE	9/02/2014	2124296	109		17.54				LATE LIST ERROR	NOLL
2014	LINDLEY MARK DARRYLE	9/02/2014	2124297	109		.69				LATE LIST ERROR	NOLL
2014	LIPOFSKI BRENDA CALDWELL	9/02/2014	2158638	106		25.27				ADJUST VALUE PER	PPVAL
2014	LIPOFSKI BRENDA CALDWELL	9/02/2014	2159147	106		25.27				ADJUST VALUE PER	PPVAL
2014	LOWES HOME CENTERS INC	9/08/2014	2124302	201		33.39				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124303	201		686.55				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124304	201		114.49				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124305	201		33.35				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124306	201		313.71				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124307	201		42.60				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124308	201		15.41				LATE LIST ERROR	NOLL
2014	LOWES HOME CENTERS INC	9/08/2014	2124309	201		2.11				LATE LIST ERROR	NOLL
2014	LYNCH DAVID E	9/04/2014	2121154	109		3.74				LATE LIST ERROR	NOLL
2014	LYNCH DAVID E	9/04/2014	2121155	109		.04				LATE LIST ERROR	NOLL
2014	LYNCH DAVID E	9/04/2014	2121156	109		40.74				LATE LIST ERROR	NOLL
2014	LYNCH DAVID E	9/04/2014	2121157	109		.41				LATE LIST ERROR	NOLL
2014	MACE SCOTT CHRISTOPHER	9/16/2014	2128821	109		10.64				DBLST ON ACCT 11	DBLST
2014	MANIFOLD RECORDING INC	9/04/2014	2158336	107		924.91				LATE LIST ERROR	NOLL
2014	MANIFOLD RECORDING INC	9/04/2014	2158337	107		18.02				LATE LIST ERROR	NOLL
2014	MANIFOLD RECORDING INC	9/04/2014	2158338	107		37.95				LATE LIST ERROR	NOLL
2014	MANIFOLD RECORDING INC	9/04/2014	2158339	107		9.90				LATE LIST ERROR	NOLL
2014	MANIFOLD RECORDING INC	9/04/2014	2158340	107		11.07				LATE LIST ERROR	NOLL
2014	MANIFOLD RECORDING INC	9/04/2014	2158341	107		.26				LATE LIST ERROR	NOLL
2014	MARCERON WILLIAM G	9/11/2014	2135916	203		20.10				SHOULD BE DISTRI	WDIST
2014	MARSH LUCY MAE LIFE ESTATE	9/25/2014	2146132	106					125.00	REMOVE SW FEES P	SWFEE
2014	MCDANIEL JEFFERY GLENN	9/04/2014	2154689	101		8.57				LATE LIST ERROR	NOLL
2014	MCDANIEL JEFFERY GLENN	9/04/2014	2154690	101		.08				LATE LIST ERROR	NOLL
2014	MCGILL ENVIRONMENTAL SYSTEMS	9/08/2014	2111097	105		1.12				LATE LIST ERROR	NOLL
2014	MCGILL ENVIRONMENTAL SYSTEMS	9/08/2014	2111098	105		5.58				LATE LIST ERROR	NOLL
2014	MCGILL ENVIRONMENTAL SYSTEMS	9/08/2014	2111099	105		74.35				LATE LIST ERROR	NOLL
2014	MCGILL ENVIRONMENTAL SYSTEMS	9/08/2014	2111101	105		21.39				LATE LIST ERROR	NOLL
2014	MCGILL ENVIRONMENTAL SYSTEMS	9/08/2014	2111102	105		1.17				LATE LIST ERROR	NOLL
2014	MCLAURIN JAMES M	9/16/2014	2146395	109		3.45				TAGGED PER DMV	DBLST
2014	MECHANICAL ENTERPRISES &	9/05/2014	2108980	101		3.02				LATE LIST ERROR	NOLL
2014	MEDIA DEPARTMENT INC DBA	9/08/2014	2129738	107		1.59				LATE LIST ERROR	NOLL
2014	MEDIA DEPARTMENT INC DBA	9/08/2014	2129739	107		.14				LATE LIST ERROR	NOLL
2014	MEDIA DEPARTMENT INC DBA	9/08/2014	2129740	107		.30				LATE LIST ERROR	NOLL
2014	MEDIA DEPARTMENT INC DBA	9/08/2014	2129741	107		.14				LATE LIST ERROR	NOLL
2014	MERRITT H WALLACE	9/03/2014	2146514	112					34.00	REMOVE DSPSL FEE	SWFEE
2014	MIGA EDMOND WALTER III	9/17/2014	2129952	107		26.95				SOLD PER BILL OF	PPSLD

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2014	MIGA EDMOND WALTER III	9/17/2014	2129953	107		11.55				SOLD PER BILL OF	PPSLD
2014	MILLS RALPH C & GAYLE H	9/23/2014	2159052	107		2.77				SOLD IN 2012 PER	PPSLD
2014	MOORE STEPHEN KEITH DBA	9/02/2014	2124900	109		5.79				LATE LIST ERROR	NOLL
2014	MOUNT CALVARY HOLINESS CH TRUS	9/12/2014	2133822	101	1043.19					BILLED CHURCH IN	EXEMP
2014	NANCE JERRY L	9/05/2014	2156598	105		143.95				MH TAXED TO OWNE	DBLST
2014	OSHIELDS ELFORD HUGH	9/02/2014	2117492	106		8.47				LATE LIST ERROR	NOLL
2014	OSHIELDS ELFORD HUGH	9/02/2014	2117493	106		1.51				LATE LIST ERROR	NOLL
2014	PAH VETERINARY, PLLC	9/05/2014	2124917	201		78.06				LATE LIST ERROR	NOLL
2014	PAH VETERINARY, PLLC	9/05/2014	2124918	201		6.27				LATE LIST ERROR	NOLL
2014	PAH VETERINARY, PLLC	9/05/2014	2124919	201		204.54				LATE LIST ERROR	NOLL
2014	PAH VETERINARY, PLLC	9/05/2014	2124920	201		17.94				LATE LIST ERROR	NOLL
2014	PAIGE CHARLIE R, JR	9/05/2014	2117520	103		1.35				LATE LIST ERROR	NOLL
2014	PARKER MAMIE LOIS	9/12/2014	2102806	105	19.16			125.00		REMOVE SW FEES P	SWFEE
2014	PARKER WILLIAM ROBERT	9/03/2014	2147120	105				125.00		REMOVE SW FEES P	SWFEE
2014	PAVLECICH JOHN E	9/02/2014	2138626	107		5.68				LISTING RETURNED	NOLL
2014	PAY TEL COMMUNICATIONS, INC	9/08/2014	2153874	201		2.39				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118213	105		212.97				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118214	105		166.11				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118215	105		4977.06				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118216	105		1098.68				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118218	105		134.85				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118219	105		2373.45				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118220	105		.66				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118221	105		55.86				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118222	105		2.00				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118223	105		81.04				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118224	105		2159.69				LATE LIST ERROR	NOLL
2014	PERFORMANCE FIBERS, INC	9/08/2014	2118225	105		1.71				LATE LIST ERROR	NOLL
2014	PERRY FARMS	9/08/2014	2147281	109		110.19				LATE LIST ERROR	NOLL
2014	PERRY FARMS	9/08/2014	2147282	109		.20				LATE LIST ERROR	NOLL
2014	PERSON TO PERSON ART LLC	9/04/2014	2124343	202		2.98				LATE LIST ERROR	NOLL
2014	PERSON TO PERSON ART LLC	9/04/2014	2124344	202		1.16				LATE LIST ERROR	NOLL
2014	PERSON TO PERSON ART LLC	9/04/2014	2124345	202		2.81				LATE LIST ERROR	NOLL
2014	PHILLIPS FARM	9/04/2014	2132507	113		.13				LATE LIST ERROR	NOLL
2014	PHILLIPS FARM	9/04/2014	2132508	113		95.13				LATE LIST ERROR	NOLL
2014	PHILLIPS FARM	9/04/2014	2132509	113		.55				LATE LIST ERROR	NOLL
2014	PHILLIPS FARM	9/04/2014	2132510	113		144.83				LATE LIST ERROR	NOLL
2014	PHILLIPS FARM	9/04/2014	2132511	113		5.01				LATE LIST ERROR	NOLL
2014	PHILLIPS GARRY	9/15/2014	2117589	103		71.93				SOLD BY FARM CRE	PPSLD
2014	PHILLIPS MARION DIXON	9/08/2014	2154351	101		3.83				LATE LIST ERROR	NOLL
2014	PHILLIPS MARION DIXON	9/08/2014	2154352	101		.62				LATE LIST ERROR	NOLL
2014	PHILLIPS MARION DIXON	9/08/2014	2154353	101		.05				LATE LIST ERROR	NOLL
2014	PHILLIPS MARION DIXON	9/08/2014	2154354	101		.87				LATE LIST ERROR	NOLL
2014	PHILLIPS MARION DIXON	9/08/2014	2154355	101		.21				LATE LIST ERROR	NOLL
2014	PHILLIPS MARION DIXON	9/08/2014	2154356	101		.29				LATE LIST ERROR	NOLL
2014	PHILLIPS VICTORIA O	9/05/2014	2157942	103		11.35				LATE LIST ERROR	NOLL
2014	PHILLIPS VICTORIA O	9/05/2014	2157943	103		15.81				LATE LIST ERROR	NOLL
2014	PHILLIPS VICTORIA O	9/05/2014	2157944	103		.05				LATE LIST ERROR	NOLL
2014	PHILLIPS VICTORIA O	9/05/2014	2157945	103		.29				LATE LIST ERROR	NOLL
2014	PHILLIPS VICTORIA O	9/05/2014	2157946	103		.82				LATE LIST ERROR	NOLL
2014	PRI INVESTMENTS, INC.	9/08/2014	2111854	107		6.04				LATE LIST ERROR	NOLL

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 SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR CHGOF BLMIN  
 TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	PRI INVESTMENTS, INC.	9/08/2014	2111855	107		12.10				LATE LIST ERROR	NOLL
2014	PRI INVESTMENTS, INC.	9/08/2014	2111856	107		6.47				LATE LIST ERROR	NOLL
2014	PRI INVESTMENTS, INC.	9/08/2014	2111857	107		.88				LATE LIST ERROR	NOLL
2014	PRI INVESTMENTS, INC.	9/08/2014	2111858	107		.18				LATE LIST ERROR	NOLL
2014	PRICE DAVID CLEVELAND	9/09/2014	2110529	113		27.63				PER BILL OF SALE	PPVAL
2014	PRICE JEREMIAH ANDREW	9/09/2014	2127992	103		8.76				SOLD IN 2012	PPSLD
2014	PRIMO REFILL LLC	9/02/2014	2109074	202		6.25				LATE LIST ERROR	NOLL
2014	REME LLC	9/09/2014	2120094	201		36.28				LATE LIST ERROR	NOLL
2014	REME LLC	9/09/2014	2120095	201		1.55				LATE LIST ERROR	NOLL
2014	REME LLC	9/09/2014	2120096	201		36.01				LATE LIST ERROR	NOLL
2014	REME LLC	9/09/2014	2120097	201		26.19				LATE LIST ERROR	NOLL
2014	REME LLC	9/09/2014	2120098	201		11.68				LATE LIST ERROR	NOLL
2014	RENZ CARL E	9/02/2014	2111047	106		21.25				REMOVE LLP PER L	NOLL
2014	REVELS DWIGHT DEAN	9/02/2014	2106682	107		.21				REMOVE LLP PER L	NOLL
2014	REVELS DWIGHT DEAN	9/02/2014	2106683	107		.21				REMOVE LLP PER L	NOLL
2014	RICCARDI DANIEL E	9/05/2014	2124321	103		7.04				LATE LIST ERROR	NOLL
2014	RICCARDI DANIEL E	9/05/2014	2124322	103		7.88				LATE LIST ERROR	NOLL
2014	RICCARDI DANIEL E	9/05/2014	2124324	103		1.73				LATE LIST ERROR	NOLL
2014	RIDGEFIELD BUILDERS INC	9/08/2014	2135188	107		.62				LATE LIST ERROR	NOLL
2014	RIDGEFIELD BUILDERS INC	9/08/2014	2135189	107		.34				LATE LIST ERROR	NOLL
2014	RIDGEFIELD BUILDERS INC	9/08/2014	2135190	107		.04				LATE LIST ERROR	NOLL
2014	RINGEISEN KIM	9/02/2014	2121730	107		.92				REMOVE LLP PER L	NOLL
2014	RINGEISEN KIM	9/02/2014	2121731	107		.21				REMOVE LLP PER L	NOLL
2014	RINGEISEN KIM ROBERT	9/02/2014	2123161	107		11.93				REMOVE LLP PER L	NOLL
2014	RINGEISEN KIM ROBERT	9/02/2014	2123162	107		8.16				REMOVE LLP PER L	NOLL
2014	RIPPERTON GLORIA DAVIS	9/15/2014	2099216	107					227.00	ALLIED WASTE IND	SWFEE
2014	RIVERBEND PLANTATION LLC	9/09/2014	2124034	124					125.00	REMOVE SWFEE PER	SWFEE
2014	RIVES JACKIE M	9/08/2014	2147902	104		81.53				LATE LIST ERROR	NOLL
2014	RIVES JACKIE M	9/08/2014	2147903	104		.03				LATE LIST ERROR	NOLL
2014	RIVES JACKIE M	9/08/2014	2147904	104		.23				LATE LIST ERROR	NOLL
2014	ROBBINS DOUGLAS SHORE	9/02/2014	2153638	201		23.48				ADJUST VALUE PER	PPVAL
2014	ROBERTS DOUGLAS DONALD	9/29/2014	2136618	107					125.00	REMOVE 1 FEE PER	SWFEE
2014	ROBINSON GRACIELA HERZOG TRUST	9/04/2014	2129098	107					34.00	REMOVE DSPSL FEE	SWFEE
2014	ROGERS HAROLD L	9/02/2014	2147972	109		22.46				LATE LIST ERROR	NOLL
2014	ROGERS HAROLD L	9/02/2014	2147973	109		5.92				LATE LIST ERROR	NOLL
2014	ROGERS HAROLD L	9/02/2014	2147974	109		.21				LATE LIST ERROR	NOLL
2014	RSL TECHNOLOGIES LLC	9/08/2014	2137530	107		.76				LATE LIST ERROR	NOLL
2014	RUSSELL MANUFACTURING LLC	9/08/2014	2137508	104		115.78				LATE LIST ERROR	NOLL
2014	RUSSELL MANUFACTURING LLC	9/08/2014	2137509	104		.12				LATE LIST ERROR	NOLL
2014	S&D COFFEE	9/08/2014	2129837	202		3.02				LATE LIST ERROR	NOLL
2014	S&D COFFEE INC	9/08/2014	2129836	201		3.95				LATE LIST ERROR	NOLL
2014	S&D COFFEE, INC	9/08/2014	2115422	107		5.13				LATE LIST ERROR	NOLL
2014	SAGE & EVANS INC	9/04/2014	2113911	201		62.57				LATE LIST ERROR	NOLL
2014	SAGE & EVANS INC	9/04/2014	2113912	201		16.45				LATE LIST ERROR	NOLL
2014	SAGE & EVANS INC	9/04/2014	2113913	201		3.84				LATE LIST ERROR	NOLL
2014	SAGE & EVANS INC	9/04/2014	2113914	201		5.16				LATE LIST ERROR	NOLL
2014	SAGE & EVANS, INC DBA	9/04/2014	2109296	202		478.67				LATE LIST ERROR	NOLL
2014	SAGE & EVANS, INC DBA	9/04/2014	2109297	202		4.32				LATE LIST ERROR	NOLL
2014	SAGE & EVANS, INC DBA	9/04/2014	2109298	202		1.32				LATE LIST ERROR	NOLL
2014	SAGE & EVANS, INC DBA	9/04/2014	2109299	202		2.11				LATE LIST ERROR	NOLL
2014	SAGE & EVANS, INC DBA	9/04/2014	2109300	202		8.77				LATE LIST ERROR	NOLL

USER FRANCES DEPOSIT DATES 9/01/2014 THROUGH 9/30/2014  
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 TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	SAGE & EVANS, INC DBA	9/04/2014	2109301	202		7.24				LATE LIST ERROR	NOLL
2014	SAMS JAMES	9/04/2014	2127394	107		35.15				SOLD PER LISTING	PPSLD
2014	SCHLOSSER STEPHEN JEROME	9/02/2014	2110603	107		.21				REMOVE LLP PER L	NOLL
2014	SCHLOSSER STEPHEN JEROME	9/02/2014	2110604	107		10.57				REMOVE LLP PER L	NOLL
2014	SCOTT DARRELL RALPH	9/02/2014	2116605	113		3.66				LATE LIST ERROR	NOLL
2014	SCOTT DARRELL RALPH	9/02/2014	2116606	113		.21				LATE LIST ERROR	NOLL
2014	SCOTT DARRELL RALPH	9/02/2014	2116607	113		.32				LATE LIST ERROR	NOLL
2014	SENTELLE LINDA KAY	9/02/2014	2131815	107		7.67				REMOVE LLP PER L	NOLL
2014	SEVERT TAMMY R, DDS, P.A.	9/08/2014	2109010	107		11.95				LATE LIST ERROR	NOLL
2014	SEVERT TAMMY R, DDS, P.A.	9/08/2014	2109011	107		2.19				LATE LIST ERROR	NOLL
2014	SEVERT TAMMY R, DDS, P.A.	9/08/2014	2109012	107		6.47				LATE LIST ERROR	NOLL
2014	SEVERT TAMMY R, DDS, P.A.	9/08/2014	2109013	107		49.63				LATE LIST ERROR	NOLL
2014	SEVERT TAMMY R, DDS, P.A.	9/08/2014	2109014	107		.71				LATE LIST ERROR	NOLL
2014	SIEMENS HEALTHCARE DIAGNOSTIC	9/09/2014	2140992	202		93.29				LATE LIST ERROR	NOLL
2014	SILVER SPRING FARM	9/05/2014	2137703	103		4.66				LATE LIST ERROR	NOLL
2014	SILVER SPRING FARM	9/05/2014	2137704	103		7.61				LATE LIST ERROR	NOLL
2014	SILVER SPRING FARM	9/05/2014	2137707	103		1.37				LATE LIST ERROR	NOLL
2014	SIPE JAMES RALPH	9/05/2014	2148375	103		1.69				LATE LIST ERROR	NOLL
2014	SMITH CHRISTOPHER DAVID	9/02/2014	2115780	101		.21				REMOVE LLP PER L	NOLL
2014	SMITH MARK	9/08/2014	2124433	107		5.15				LISTED IN WAKE C	OCNTY
2014	SMITH MARK STEVEN	9/08/2014	2127093	107		2.34				LISTED IN WAKE C	OCNTY
2014	SMITH'S COFFEE SERVICE CO, INC	9/04/2014	2153755	104		89.08				LATE LIST ERROR	NOLL
2014	SMITH'S COFFEE SERVICE CO, INC	9/04/2014	2153756	104		1.21				LATE LIST ERROR	NOLL
2014	SMITH'S COFFEE SERVICE CO, INC	9/05/2014	2153757	104		9.06				LATE LIST ERROR	NOLL
2014	SMITH'S COFFEE SERVICE CO, INC	9/05/2014	2153758	104		36.83				LATE LIST ERROR	NOLL
2014	SMITH'S COFFEE SERVICE CO, INC	9/05/2014	2153759	104		.54				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148609	202		280.13				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148610	202		21.18				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148611	202		1.27				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148612	202		.38				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148613	202		52.97				LATE LIST ERROR	NOLL
2014	SOUTHERN STATES COOPERTIVE INC	9/02/2014	2148614	202		1.11				LATE LIST ERROR	NOLL
2014	STEPHEN K MOORE FARM	9/02/2014	2136234	101		.85				LATE LIST ERROR	NOLL
2014	STEPHEN K MOORE FARM	9/02/2014	2136235	101		3.25				LATE LIST ERROR	NOLL
2014	STREET CARLOS	9/04/2014	2148772	101		.34				LATE LIST ERROR	NOLL
2014	STREET CARLOS	9/04/2014	2148773	101		21.29				LATE LIST ERROR	NOLL
2014	STREET CARLOS	9/04/2014	2148774	101		38.92				LATE LIST ERROR	NOLL
2014	STREET CARLOS	9/04/2014	2148775	101		.46				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148830	202		29.08				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148831	202		.69				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148832	202		4.22				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148833	202		74.79				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148834	202		.80				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148836	202		.80				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148837	202		.33				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148838	202		.33				LATE LIST ERROR	NOLL
2014	SUITS HOMES INC	9/05/2014	2148839	202		.33				LATE LIST ERROR	NOLL
2014	SZCZYPINSKI JOHN PRATER	9/08/2014	2119218	107		37.73				VALUE CORRECTION	PPVAL
2014	TARHEEL GENERATOR INC	9/04/2014	2124475	202		5.76				LATE LIST ERROR	NOLL
2014	TARHEEL GENERATOR INC	9/04/2014	2124476	202		1.16				LATE LIST ERROR	NOLL
2014	TARHEEL GENERATOR INC	9/04/2014	2124477	202		.14				LATE LIST ERROR	NOLL

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TIME	12:48:06	CHATHAM CO TAX DEPARTMENT							PROG#	CL2182		
USER	FRANCES	DEPOSIT DATES 9/01/2014 THROUGH 9/30/2014										
SKIP	NEGATIVE ABATEMENTS	OMIT	ABATE CODES	ERROR CHGOF BLMIN								
TAX		DEPOSIT										
YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD	
2014	TARHEEL GENERATOR INC	9/04/2014	2124478	202		.22					LATE LIST ERROR	NOLL
2014	TAYLOR HOYT W	9/04/2014	2126351	107					34.00	REMOVE DSPSL FEE	SWFEE	
2014	TEAGUE JEFFREY CLAYTON	9/02/2014	2135776	103		60.12				PD 1100 PER BOS	PPVAL	
2014	TEAGUE JULIAN	9/02/2014	2148951	113		2.90				LATE LIST ERROR	NOLL	
2014	TEAGUE JULIAN	9/02/2014	2148952	113		4.55				LATE LIST ERROR	NOLL	
2014	TEAGUE JULIAN	9/02/2014	2148953	113		.11				LATE LIST ERROR	NOLL	
2014	TEAGUE JULIAN	9/02/2014	2148954	113		.34				LATE LIST ERROR	NOLL	
2014	TERRELL JANE W	9/11/2014	2148961	111					34.00	REMOVE DSPSL FEE	SWFEE	
2014	THOMAS EARL GRADING CO	9/05/2014	2149046	106		99.81				LATE LIST ERROR	NOLL	
2014	THOMAS EARL GRADING CO	9/05/2014	2149047	106		.08				LATE LIST ERROR	NOLL	
2014	THOMAS EARL GRADING CO	9/05/2014	2149048	106		.29				LATE LIST ERROR	NOLL	
2014	THOMAS KENNETH L	9/02/2014	2154597	107		1.09				REMOVE LLP PER L	NOLL	
2014	THOMAS SLEDD APPRAISALS	9/05/2014	2103531	107		.44				LATE LIST ERROR	NOLL	
2014	THOMAS SLEDD APPRAISALS	9/05/2014	2103532	107		2.34				LATE LIST ERROR	NOLL	
2014	THOMAS SLEDD APPRAISALS	9/05/2014	2103533	107		.07				LATE LIST ERROR	NOLL	
2014	THOMAS SLEDD APPRAISALS	9/05/2014	2103534	107		.07				LATE LIST ERROR	NOLL	
2014	THOMAS TRACY	9/04/2014	2109559	108					34.00	REMOVE DSPSL FEE	SWFEE	
2014	TOSHIBA AMERICA BUSINESS	9/09/2014	2134678	107		2.59				LATE LIST ERROR	NOLL	
2014	TOSHIBA AMERICA BUSINESS	9/09/2014	2143598	201		1.93				LATE LIST ERROR	NOLL	
2014	TOSHIBA BUSINESS SOLUTIONS	9/09/2014	2134676	101		.27				LATE LIST ERROR	NOLL	
2014	TOSHIBA BUSINESS SOLUTIONS	9/09/2014	2134680	201		11.09				LATE LIST ERROR	NOLL	
2014	TRACTOR SUPPLY COMPANY	9/02/2014	2137440	202		192.84				LATE LIST ERROR	NOLL	
2014	TRACTOR SUPPLY COMPANY	9/02/2014	2137441	202		12.01				LATE LIST ERROR	NOLL	
2014	TRACTOR SUPPLY COMPANY	9/02/2014	2137442	202		11.36				LATE LIST ERROR	NOLL	
2014	TRACTOR SUPPLY COMPANY	9/02/2014	2137443	202		.77				LATE LIST ERROR	NOLL	
2014	TRAVIS GRAPHICS SERVICE INC	9/15/2014	2141030	203		6.66				NO LONGER CORP,	PPSLD	
2014	TRAVIS GRAPHICS SERVICE INC	9/15/2014	2141031	203		7.43				NO LONGER CORP,	PPSLD	
2014	TRIANGLE FUNERAL SERVICES DBA	9/09/2014	2125223	201		45.87				LATE LIST ERROR	NOLL	
2014	TRIANGLE FUNERAL SERVICES DBA	9/09/2014	2125224	201		3.29				LATE LIST ERROR	NOLL	
2014	TUCKER MICHAEL GEORGE	9/02/2014	2111594	107		.21				REMOVE LLP PER L	NOLL	
2014	TWIN RIVERS INDEPENDENT	9/09/2014	2119717	201		14.12				LATE LIST ERROR	NOLL	
2014	TWIN RIVERS INDEPENDENT	9/09/2014	2119718	201		27.29				LATE LIST ERROR	NOLL	
2014	TWIN RIVERS INDEPENDENT	9/09/2014	2119719	201		2.37				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153910	111		311.15				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153911	111		1.45				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153912	111		.42				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153913	111		.62				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153914	111		3.81				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153915	111		3.46				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153916	111		1.35				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153917	111		1.03				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153918	111		2.09				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153919	111		2.09				LATE LIST ERROR	NOLL	
2014	UNDERWOOD CHARLES R INC	9/09/2014	2153920	111		2.09				LATE LIST ERROR	NOLL	
2014	UNDERWOOD LEE	9/02/2014	2134803	103		3.39				LATE LIST ERROR	NOLL	
2014	UNDERWOOD LEE	9/02/2014	2134804	103		1.94				LATE LIST ERROR	NOLL	
2014	UNDERWOOD LEE	9/02/2014	2134805	103		.75				LATE LIST ERROR	NOLL	
2014	UNITED OIL OF THE CAROLINAS	9/04/2014	2134955	103		6.58				LATE LIST ERROR	NOLL	
2014	UNITED STATES CELLULAR	9/05/2014	2104141	101		19.23				LATE LIST ERROR	NOLL	
2014	UNITED STATES CELLULAR	9/05/2014	2104142	101		13.53				LATE LIST ERROR	NOLL	
2014	UNITED STATES CELLULAR	9/05/2014	2104143	101		8.61				LATE LIST ERROR	NOLL	

DATE	TAXPAYER NAME	DEPOSIT DATE	DEPOSIT	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	UNITED STATES CELLULAR	9/05/2014	2104144	101			20.26				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104146	106			18.89				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104147	106			11.94				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104148	106			11.14				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104149	106			22.55				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104151	105			11.00				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104152	105			37.11				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104153	105			6.99				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2104154	105			11.66				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2111357	109			4.03				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2111358	109			4.19				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2111359	109			21.01				LATE LIST ERROR	NOLL
2014	UNITED STATES CELLULAR	9/08/2014	2111360	109			53.57				LATE LIST ERROR	NOLL
2014	URIBE CELINA CHAPMAN	9/05/2014	2133766	105			3.30				SOLD 2 YRS AGO	PPSLD
2014	VANDERHEYDEN JUSTIN	9/08/2014	2139582	107			53.13				DBLST ON SAME AC	DBLST
2014	VARIETY STORES, INC	9/08/2014	2111258	202			6.88				LATE LIST ERROR	NOLL
2014	VARIETY STORES, INC	9/08/2014	2111259	202			1.45				LATE LIST ERROR	NOLL
2014	VARIETY STORES, INC	9/08/2014	2111260	202			.37				LATE LIST ERROR	NOLL
2014	VARIETY STORES, INC	9/08/2014	2111261	202			1.37				LATE LIST ERROR	NOLL
2014	VARIETY STORES, INC	9/08/2014	2111262	202			2.70				LATE LIST ERROR	NOLL
2014	VARIETY STORES, INC	9/08/2014	2111263	202			.41				LATE LIST ERROR	NOLL
2014	VAUGHN RONALD EDWARD	9/23/2014	2108853	107			19.47				CORRECT VALUE PE	PPVAL
2014	VIASAT INC	9/09/2014	2140502	105			.66				LATE LIST ERROR	NOLL
2014	WALKER DARYL	9/02/2014	2110834	106			.08				LATE LIST ERROR	NOLL
2014	WALKER DARYL	9/02/2014	2110835	106			8.99				LATE LIST ERROR	NOLL
2014	WARDSWORTH JOHN C	9/02/2014	2113626	107			.21				REMOVE LLP PER L	NOLL
2014	WASTE MANAGEMENT OF CAROLINAS	9/02/2014	2104167	104			.20				LATE LIST ERROR	NOLL
2014	WASTE MANAGEMENT OF CAROLINAS	9/02/2014	2104168	105			.80				LATE LIST ERROR	NOLL
2014	WASTE MANAGEMENT OF CAROLINAS	9/02/2014	2151857	201			4.17				LATE LIST ERROR	NOLL
2014	WASTE MANAGEMENT OF CAROLINAS	9/02/2014	2151858	202			5.61				LATE LIST ERROR	NOLL
2014	WASTE MANAGEMENT OF CAROLINAS	9/02/2014	2151859	202			3.99				LATE LIST ERROR	NOLL
2014	WATKINS ENDEAVOR INC	9/05/2014	2138011	108			8.15				LATE LIST ERROR	NOLL
2014	WATKINS ENDEAVOR INC	9/05/2014	2138012	108			.24				LATE LIST ERROR	NOLL
2014	WATKINS ENDEAVOR INC	9/05/2014	2138013	108			.04				LATE LIST ERROR	NOLL
2014	WATKINS ENDEAVOR INC	9/05/2014	2138014	108			4.18				LATE LIST ERROR	NOLL
2014	WATKINS ENDEAVOR INC	9/05/2014	2138015	108			.04				LATE LIST ERROR	NOLL
2014	WEBSTER BRANTLEY	9/15/2014	2139932	103					125.00		WAIVED PER W MGM	SWFEE
2014	WESTBROOK JEFFREY L	9/05/2014	2153162	109			56.55				PER BOS	PPVAL
2014	WHITE JERRY L	9/02/2014	2156391	107			.21				REMOVE LLP PER L	NOLL
2014	WHITE JERRY L	9/02/2014	2156392	107			.21				REMOVE LLP PER L	NOLL
2014	WHITE JOSH	9/05/2014	2124606	109			123.88				LATE LIST ERROR	NOLL
2014	WHITE JOSH	9/05/2014	2124607	109			54.55				LATE LIST ERROR	NOLL
2014	WHITE JOSH	9/05/2014	2124608	109			1.14				LATE LIST ERROR	NOLL
2014	WHITT JAMES DONALD	9/02/2014	2102661	103			1.79				REMOVE LLP PER L	NOLL
2014	WILKERSON PAUL LAWRENCE	9/09/2014	2117528	110			7.33				LATE LIST ERROR	NOLL
2014	WILKERSON PAUL LAWRENCE	9/09/2014	2117529	110			28.59				LATE LIST ERROR	NOLL
2014	WILKERSON PAUL LAWRENCE	9/09/2014	2117530	110			.23				LATE LIST ERROR	NOLL
2014	WILKERSON PAUL LAWRENCE	9/09/2014	2117531	110			.06				LATE LIST ERROR	NOLL
2014	WILKERSON PAUL LAWRENCE	9/09/2014	2117532	110			.37				LATE LIST ERROR	NOLL
2014	WILLIAMS HARRY JAMES	9/02/2014	2102678	101			.21				REMOVE LLP PER L	NOLL
2014	WILLIAMS SCOTSMAN INC	9/02/2014	2132210	107			2.75				LATE LIST ERROR	NOLL

USER FRANCES DEPOSIT DATES 9/01/2014 THROUGH 9/30/2014  
 SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR CHGOF BLMIN  
 TAX DEPOSIT

YEAR TAXPAYER NAME DATE RECEIPT DIST REAL PERSONAL M VEH MV FEE S WASTE REASON ABTCD

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	WILLIAMS SCOTSMAN, INC	9/02/2014	2121294	201		3.28				LATE LIST ERROR	NOLL
2014	WILSON JANICE	9/09/2014	2149838	107	284.67				125.00	RELEASE FEE PER	SWFEE
2014	WOLF GREGORY T	9/24/2014	2149900	106	62.70					REMOVED FROM LAN	RPVAL
2014	WOOD CARLA MORRIS	9/02/2014	2118265	105		4.54				REMOVE LLP PER L	NOLL
2014	WOOD CARLA MORRIS	9/02/2014	2118266	105		.22				REMOVE LLP PER L	NOLL
2014	WOOD ERNEST ANGELL	9/02/2014	2119530	107		.21				REMOVE LLP PER L	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153085	106		15.56				LATE LIST ERROR	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153086	106		5.17				LATE LIST ERROR	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153087	106		8.61				LATE LIST ERROR	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153088	106		6.18				LATE LIST ERROR	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153089	106		4.66				LATE LIST ERROR	NOLL
2014	WOOD TECHNOLOGY INC	9/08/2014	2153090	106		1.35				LATE LIST ERROR	NOLL
2014	WRIGHT CHARLES WAYNE	9/24/2014	2150015	107		51.36				SOLD PER BOS	PPSLD
2014	YORK BILLY & SON EXCAVATING CO	9/04/2014	2151985	109		144.99				LATE LIST ERROR	NOLL
2014	ZOHREH TARAZ, CPA	9/05/2014	2121297	107		.92				LATE LIST ERROR	NOLL
2014	ZOHREH TARAZ, CPA	9/05/2014	2121298	107		.46				LATE LIST ERROR	NOLL
2014	ZOHREH TARAZ, CPA	9/05/2014	2121299	107		1.40				LATE LIST ERROR	NOLL
2014	ZOHREH TARAZ, CPA	9/05/2014	2121300	107		.21				LATE LIST ERROR	NOLL
2014	458 WEST INC	9/05/2014	2137346	201		10.09				LATE LIST ERROR	NOLL
2014	458 WEST INC	9/05/2014	2137347	201		25.20				LATE LIST ERROR	NOLL
2014	458 WEST INC	9/05/2014	2137348	201		.19				LATE LIST ERROR	NOLL
2014	458 WEST INC	9/05/2014	2137350	201		.15				LATE LIST ERROR	NOLL

\*\* YEAR TOTALS \*\* 4272.91 27468.61 2033.00

\*\*\* FINAL TOTALS \*\*\* 4272.91 27558.23 213.18 2033.00

\*\*\* NORMAL END OF JOB \*\*\*