

USER AMY DEPOSIT DATES 10/01/2016 THROUGH 10/31/2016
 SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR BOER CHGOF PTC
 TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2008	LLANES JORGE	10/05/2016	1343931	107		99.42				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					99.42					
2009	LLANES JORGE	10/05/2016	1468554	107		91.33				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					91.33					
2010	LLANES JORGE	10/05/2016	1591827	107		94.59				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					94.59					
2011	HALEY ANNE	10/05/2016	1794874	106		8.03				TAG AB11052 CASW	OCNTY
2011	LLANES JORGE	10/05/2016	1783803	107		94.59				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					102.62					
2012	HALEY ANNE	10/05/2016	1918331	106		7.30				TAG AB11052 CASW	OCNTY
2012	LLANES JORGE	10/05/2016	1907771	107		97.61				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					104.91					
2013	HALEY ANNE	10/05/2016	2053782	106		6.58				TAG AB11052 CASW	OCNTY
2013	HERNDON PHILLIP AARON	10/05/2016	2051957	109		5.53				SOLD PER DMV	PPSLD
2013	LLANES JORGE	10/05/2016	2043675	107		87.85				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					99.96					
2014	GIEROK THOMAS CHRISTOPHER	10/05/2016	2115027	124		3.00				VA SINCE 2014	MVDOS
2014	HALEY ANNE	10/05/2016	2134386	106		5.93				TAG AB11052 CASW	OCNTY
2014	HAYNES ARTHUR DANNY	10/05/2016	2121193	107		5.15				LISTED IN WAKE C	OCNTY
2014	HERNDON PHILLIP AARON	10/05/2016	2132706	109		5.01				SOLD PER DMV	PPSLD
2014	LLANES JORGE	10/05/2016	2125019	107		87.85				PD IN WAKE CO	OCNTY
	** YEAR TOTALS **					106.94					
2015	GIEROK THOMAS CHRISTOPHER	10/05/2016	2177625	124		2.82				VA SINCE 2014	MVDOS
2015	HALEY ANNE	10/05/2016	2196133	106		5.40				TAG AB11052 CASW	OCNTY
2015	HAYNES ARTHUR DANNY	10/05/2016	2183679	107		4.71				LISTED IN WAKE C	OCNTY
2015	HERNDON PHILLIP AARON	10/05/2016	2194547	109		4.48				SOLD PER DMV	PPSLD
2015	LLANES JORGE	10/05/2016	2187212	107		89.71				PD IN WAKE CO	OCNTY
2015	MCELHENNEY INVESTMENTS LLC	10/17/2016	2208233	101	540.63				125.00	MH REPO IN 2014	WVAL
2015	TYSON WOODROW W	10/24/2016	2213854	111		2.33				DECEASED	NOBOC
	** YEAR TOTALS **				540.63	109.45			125.00		
2016	BELLSOUTH CORPORATION	10/12/2016	2274357	104	205.81					EXEMPT	PBUTL
2016	BRAY CHARLES EDWARD	10/24/2016	2226939	101		28.03				ACCT 1021027 PER	REBIL
2016	BRAY JANE THRIFT	10/24/2016	2288487	101		28.03				LISTING RETURNED	NOLL
2016	BURDI MICHAEL A	10/25/2016	2259144	107	824.92					HOUSE NOT ON BIL	RPVAL
2016	DANAHER THOMAS P	10/26/2016	2269509	203	571.97					HOUSE AT 75% COM	RPVAL

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2016	FLAUGHER MARK	10/06/2016	2282784	107	49.25					BILLED FOR WRONG	RPVAL
2016	GAGNON DOUGLAS L	10/26/2016	2259630	202	501.21					DIS VET	NOSCE
2016	GIEROK THOMAS CHRISTOPHER	10/05/2016	2240707	124		2.88				VA SINCE 2014	MVDOS
2016	HALEY ANNE	10/05/2016	2258495	106		4.91				TAG AB11052 CASW	OCNTY
2016	HARBINSON HENRY F JR	10/03/2016	2269506	203	288.76					INCORRECT SQ FOO	RPVAL
2016	HAYNES ARTHUR DANNY	10/05/2016	2246539	107		4.30				LISTED IN WAKE C	OCNTY
2016	HERNDON PHILLIP AARON	10/05/2016	2257003	109		4.09				SOLD PER DMV	PPSLD
2016	HERRING JOAN ELISE	10/05/2016	2274611	101		12.15				ACCT 1188423	REBIL
2016	HOMES BY DICKERSON INC	10/03/2016	2257308	107	397.87					HOUSE 100% COMPL	RPVAL
2016	IOTA AMBERLY LLC	10/12/2016	2259614	203	403.36					EXEMPT	EXEMP
2016	LAWRENCE WILLIAM B	10/03/2016	2272109	107	1676.23					HOUSE AT 100%	RPVAL
2016	LAWRENCE WILLIAM B	10/03/2016	2288249	107	2791.60					NEED TO ADD AVF	SWFEE
2016	LLANES JORGE	10/05/2016	2249874	107		91.18				PD IN WAKE CO	OCNTY
2016	LOPEZ MALENIS CANSINO	10/17/2016	2272665	101	549.67				125.00	MH REPO IN 2014	WVAL
2016	MARIK GLORIA J	10/26/2016	2269529	203	329.74					HOUSE AT 90% COM	RPVAL
2016	PARAMISE INC	10/14/2016	2264474	201		67.32				MOVED IN DEC 201	PPSLD
2016	PARAMISE INC	10/14/2016	2264475	201		7.36				MOVED IN DEC 201	PPSLD
2016	PARAMISE INC	10/14/2016	2264476	201		228.15				MOVED 12/2015	PPSLD
2016	PARAMISE INC	10/14/2016	2264477	201		.35				MOVED 12/2015	PPSLD
2016	PINELES JOEL A	10/03/2016	2270461	107	803.26				91.00	HOUSE AT 100%	RPVAL
2016	RIDDLE LETON D JR	10/07/2016	2277498	107	68.71					REASSESSED PER K	RPVAL
2016	SCHNEEBERGER JEREMIAH P	10/03/2016	2269516	203	654.66					HOUSE ONLY 25% C	RPVAL
2016	STOKES THOMAS ANGIER III	10/21/2016	2262223	107		44.66				SOLD PER W LIFE	PPSLD
2016	STOKES THOMAS ANGIER III	10/21/2016	2262224	107		85.35				SOLD PER WLIFE	PPSLD
2016	STOKES THOMAS ANGIER III	10/21/2016	2262225	107		57.33				VALUE PER MARINE	WVAL
2016	TAYLOR SHERMAN THAXTON	10/11/2016	2228809	107		98.52				NO LLIST	NOLL
2016	TAYLOR SHERMAN THAXTON	10/27/2016	2288435	107		68.56				MH VALUE PER KJ	PPVAL
2016	TUCKER GERARD H JR	10/26/2016	2270175	107	497.35					HOUSE 100% COMPL	RPVAL
2016	TYSON WOODROW W	10/24/2016	2278750	111		2.38				DECEASED	NOBOC
2016	VAN DER HAM PETRUS M	10/21/2016	2266056	107	75.59					DECK OONLY @ 35%	RPVAL
2016	WILSON MELINDA PATTERSON	10/25/2016	2235408	101		3.92				ACCT 1357860 PER	REBIL
2016	WOOTON CANDRA KAMEKO	10/07/2016	2266863	107						ADD COLLECTION F	SWFEE

** YEAR TOTALS ** 10689.96 839.47 216.00

*** FINAL TOTALS *** 11230.59 1648.69 341.00

*** NORMAL END OF JOB ***