

USER AMY DEPOSIT DATES 4/01/2017 THROUGH 4/30/2017
 TAX SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2007	ALLEN BETTY JANE	4/20/2017	1205781	105		21.70				LEE CO IN 2003	OCNTY
2007	MORA-RICO ROSARIO	4/11/2017	1201826	101		178.10				CHANGE OF OWNER	OWNER
2007	PATTERSON WAYNE J	4/04/2017	1223022	103		2.27				DECEASED	RGVEH
2007	VAN NESS APARTMENTS LLC	4/11/2017	2289177	101		178.10				DOUBLE LISTED	DBLST
** YEAR TOTALS **						380.17					
2008	ALLEN BETTY JANE	4/20/2017	1330212	105		20.54				MOVED TO LEE CO	OCNTY
2008	MURCHISON GEORGE EDWARD	4/25/2017	1350406	105		11.85				DECEASED 2001	NOBOC
2008	PATTERSON WAYNE J	4/04/2017	1350859	103		2.39				DECEASED	RGVEH
** YEAR TOTALS **						34.78					
2009	ALLEN BETTY JANE	4/20/2017	1455758	105		17.20				MOVED TO LEE CO	OCNTY
2009	ELLIOTT AARON STEWART	4/05/2017	1461121	101		8.82				SOLD	PPSLD
2009	MURCHISON GEORGE EDWARD	4/25/2017	1477701	105		11.01				DECEASED 2001	NOBOC
2009	PATTERSON WAYNE J	4/04/2017	1478135	103		2.18				DECEASED	RGVEH
2009	WYATT ELMER WARNER	4/13/2017	1509032	106			43.61			DBLST ON SAME AC	DBLST
** YEAR TOTALS **						39.21	43.61				
2010	MILLIKAN TERRY WAYNE	4/27/2017	1622935	101			3.55			DECEASED	NOBOC
2010	ALLEN BETTY JANE	4/20/2017	1579638	105		15.93				MOVED TO LEE CO	OCNTY
2010	ELLIOTT AARON STEWART	4/05/2017	1584716	101		8.49				SOLD	PPSLD
2010	MURCHISON GEORGE EDWARD	4/25/2017	1603482	105		10.18				DECEASED 2001	NOBOC
2010	PATTERSON WAYNE J	4/04/2017	1603903	103		2.28				DECEASED	RGVEH
** YEAR TOTALS **						36.88	3.55				
2011	ALLEN BETTY JANE	4/20/2017	1771679	105		14.44				MOVED TO LEE CO	OCNTY
2011	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	1783420	107		36.48				OUT OF STATE 201	MVDOS
2011	ELLIOTT AARON STEWART	4/05/2017	1776714	101		7.65				SOLD	PPSLD
2011	ELLIS WILLIAM LEON JR	4/20/2017	1778725	105		39.03				DECEASED 2013	OWNER
2011	MURCHISON GEORGE EDWARD	4/25/2017	1798310	105		10.23				DECEASED 2001	NOBOC
2011	PATTERSON WAYNE J	4/04/2017	1798706	103		2.29				DECEASED	RGVEH
** YEAR TOTALS **						110.12					
2012	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	1907417	107		33.89				OUT OF STATE 201	MVDOS
2012	ELLIOTT AARON STEWART	4/05/2017	1901108	101		6.86				SOLD	PPSLD
2012	ELLIS WILLIAM LEON JR	4/20/2017	1902896	105		36.26				DECEASED 2013	OWNER
2012	KILFOIL SHANE	4/20/2017	1910413	109		37.98				DONATED PER TAX	PPSLD
2012	MCKINNEY SETH TYLER	4/11/2017	1904386	107		43.74				LSTD & PD IN WAK	OCNTY
2012	MURCHISON GEORGE EDWARD	4/25/2017	1924671	105		10.56				DECEASED 2001	NOBOC
2012	PATTERSON WAYNE J	4/04/2017	1925041	103		2.29				DECEASED	RGVEH
** YEAR TOTALS **						171.58					
2013	ALLEN BETTY JANE	4/20/2017	2032835	105		12.11				MOVED TO LEE CO	OCNTY
2013	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	2043350	107		30.50				OUT OF STATE 201	MVDOS
2013	ELLIOTT AARON STEWART	4/05/2017	2037429	101		6.18				SOLD	PPSLD

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2013	ELLIS WILLIAM LEON JR	4/20/2017	2039175	105		32.63				DECEASED 2013	OWNER
2013	KILFOIL SHANE	4/20/2017	2046213	109		34.18				DONATED PER TAX	PPSLD
2013	KING MARK ASHLEY	4/04/2017	2070460	107		19.46				VA SINCE 2014	MVDOS
2013	MCKINNEY SETH TYLER	4/11/2017	2040550	107		39.36				LSTD & PD IN WAK	OCNTY
2013	MURCHISON GEORGE EDWARD	4/25/2017	2063392	105		9.49				DECEASED 2001	NOBOC
2013	PATTERSON WAYNE J	4/04/2017	2063754	103		2.29				DECEASED	RGVEH

** YEAR TOTALS **

186.20

2014	ALLEN BETTY JANE	4/20/2017	2114856	105		10.88				MOVED TO LEE CO	OCNTY
2014	COOK TIMOTHY MICHEAL	4/28/2017	2116375	202		77.33				DECEASED/TITLE T	NOBOC
2014	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	2124705	107		27.49				OUT OF STATE 201	MVDOS
2014	ELLIOTT AARON STEWART	4/05/2017	2119233	101		5.64				SOLD	PPSLD
2014	ELLIS WILLIAM LEON JR	4/20/2017	2120936	105		29.40				DECEASED 2013	OWNER
2014	KILFOIL SHANE	4/20/2017	2127387	109		30.76				DONATED PER TAX	PPSLD
2014	KING MARK ASHLEY	4/04/2017	2153683	107		17.49				VA SINCE 2014	MVDOS
2014	MCKINNEY SETH TYLER	4/11/2017	2122250	107		35.45				LSTD & PD IN WAK	OCNTY
2014	MULLIKAN TERRY WAYNE	4/27/2017	2130682	101		2.14				DECEASED/TITLE N	NOBOC
2014	MURCHISON GEORGE EDWARD	4/25/2017	2146805	105		8.54				DECEASED 2001	NOBOC
2014	PATTERSON WAYNE J	4/04/2017	2147155	103		2.29				DECEASED	RGVEH

** YEAR TOTALS **

247.41

2015	ROB RONS FARMS LLC	4/20/2017	2160678	111	630.96					BILLING ERROR PE	LUERR
2015	ROB RONS FARMS LLC	4/20/2017	2160679	111	630.96					BILLING ERROR PE	LUERR
2015	ROB RONS FARMS LLC	4/20/2017	2160680	111	630.96					BILLING ERROR PE	LUERR
2015	ALLEN BETTY JANE	4/20/2017	2177514	105		10.03				MOVED TO LEE CO	OCNTY
2015	BETH ELLIOTT BODYWORK LLC	4/20/2017	2207620	101		26.93				NO LONGER IN CHA	OCNTY
2015	BETH ELLIOTT BODYWORK LLC	4/20/2017	2207621	101		7.02				NO LONGER IN CHA	OCNTY
2015	BETH ELLIOTT BODYWORK LLC	4/20/2017	2207622	101		.87				NO LONGER IN CHA	OCNTY
2015	BETH ELLIOTT BODYWORK LLC	4/20/2017	2207623	101		1.24				NO LONGER IN CHA	OCNTY
2015	BETH ELLIOTT BODYWORK LLC	4/20/2017	2207624	101		2.85				NO LONGER IN COU	OCNTY
2015	COOK TIMOTHY MICHEAL	4/28/2017	2178932	202		69.58				DECEASED/TITLE T	NOBOC
2015	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	2186919	107		25.28				OUT OF STATE 201	MVDOS
2015	ELLIOTT AARON STEWART	4/05/2017	2181729	101		5.09				SOLD	PPSLD
2015	ELLIS WILLIAM LEON JR	4/20/2017	2183422	105		27.03				DECEASED 2013	OWNER
2015	KILFOIL SHANE	4/20/2017	2189456	109		27.72				DONATED PER TAX	PPSLD
2015	KING MARK A	4/04/2017	2161195	107		3.83				VA SINCE 2014	MVDOS
2015	KING MARK A	4/04/2017	2161196	107		35.38				VA SI NCE 2014	MVDOS
2015	KING MARK A	4/04/2017	2161197	107		2.95				VA SINCE 2014	MVDOS
2015	KING MARK ASHLEY	4/04/2017	2218162	107		16.10				VA SINCE 2014	MVDOS
2015	MCKINNEY SETH TYLER	4/11/2017	2184681	107		32.62				LSTD & PD IN WAK	OCNTY
2015	MILLIKAN TERRY WAYNE	4/27/2017	2192664	101		2.35				DECEASED/TITLE N	NOBOC
2015	MURCHISON GEORGE EDWARD	4/25/2017	2211525	105		7.81				DECEASED 2001	NOBOC
2015	PATTERSON WAYNE J	4/04/2017	2211866	103		2.29				DECEASED	RGVEH
2015	SIMPSON ALICE K POWERS	4/19/2017	2221513	103		326.40				MOORE COUNTY	OCNTY

** YEAR TOTALS **

1892.88

633.37

2016	PAH VETERINARY, PLLC	4/26/2017	2289252	201		512.02				REBILLED PER APP	BPAUD
2016	PAH VETERINARY, PLLC	4/26/2017	2289251	201		590.14				REBILLED PER APP	BPAUD

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2016	PAH VETERINARY, PLLC	4/26/2017	2289250	201			333.00						REBILLED PER APP	BPAUD
2016	PAH VETERINARY, PLLC	4/26/2017	2288672	201			36.61						AUDIT CORRECTED	BPAUD
2016	PAH VETERINARY, PLLC	4/26/2017	2289248	201			33.56						REBILLED PER APP	BPAUD
2016	ALLEN BETTY JANE	4/20/2017	2240601	105			9.19						MOVED TO LEE CO	OCNTY
2016	BETH ELLIOTT BODYWORK LLC	4/20/2017	2269549	101			26.99						NO LONGER IN CHA	OCNTY
2016	BETH ELLIOTT BODYWORK LLC	4/20/2017	2269550	101			5.02						NO LONGER IN CHA	OCNTY
2016	BETH ELLIOTT BODYWORK LLC	4/20/2017	2269551	101			.65						NO LONGER IN CHA	OCNTY
2016	BETH ELLIOTT BODYWORK LLC	4/20/2017	2269552	101			1.27						NO LONGER IN CHA	OCNTY
2016	BETH ELLIOTT BODYWORK LLC	4/20/2017	2269553	101			3.19						NO LONGER IN CHA	OCNTY
2016	COOK TIMOTHY MICHEAL	4/28/2017	2241956	202			63.35						DECEASED/TITLE T	NOBOC
2016	CRITTENDON CHRISTOPHER MICHAEL	4/20/2017	2249592	107			23.10						OUT OF STATE 201	MVDOS
2016	ELLIOTT AARON STEWART	4/05/2017	2244629	101			4.70						SOLD	PPSLD
2016	ELLIS WILLIAM LEON JR	4/20/2017	2246294	105			24.71						DECEASED 2013	OWNER
2016	FARMVILLE COMMUNITY CHURCH	4/17/2017	2287527	111	659.04								APPLICATION ON F	EXEMP
2016	HILL DON	4/13/2017	2246122	109			305.34						SOLD 12/31/2015	PPSLD
2016	KILFOIL SHANE	4/20/2017	2252049	109			25.41						DONATED PER TAX	PPSLD
2016	KING MARK A	4/04/2017	2224903	107			3.49						VA SINCE 2014	MVDOS
2016	KING MARK A	4/04/2017	2224904	107			35.57						VA SINCE 2014	MVDOS
2016	KING MARK A	4/04/2017	2224905	107			2.67						VA SINCE 2014	MVDOS
2016	KING MARK ASHLEY	4/04/2017	2282899	107			14.75						VA SINCE	MVDOS
2016	MCKINNEY SETH TYLER	4/11/2017	2247460	107			29.82						SOLD/PREV LSTD I	PPSLD
2016	MILLIKAN TERRY WAYNE	4/27/2017	2255178	101			2.39						DECEASED/TITLE N	NOBOC
2016	MURCHISON GEORGE EDWARD	4/25/2017	2276539	105			7.18						DECEASED 2001	NOBOC
2016	PAH VETERINARY, PLLC	4/26/2017	2288671	201			182.56						CORRECT PER AUDI	BPAUD
2016	PAH VETERINARY, PLLC	4/26/2017	2289254	201			34.83						REBILLED PER APP	BPAUD
2016	PATTERSON WAYNE J	4/04/2017	2276872	103			2.32						DECEASED	RGVEH
2016	ROB RONS FARMS LLC	4/12/2017	2259034	111	703.46								WRONG ACCT PER P	REBIL
2016	SIMPSON ALICE K POWERS	4/19/2017	2286155	103			332.01						MOORE COUNTY	OCNTY
2016	ST ANDREWS CONGREGATIONAL CHUR	4/12/2017	2287534	106	1291.75								RETURNED AUDIT	EXEMP
2016	ST ANDREWS CONGREGATIONAL CHUR	4/12/2017	2287535	106	25.52								RETURNED AUDIT	EXEMP
2016	THE DREES COMPANY	4/05/2017	2270473	107			211.70						HOME SOLD	PPSLD
2016	THE DREES COMPANY	4/05/2017	2270474	107			1.48						HOME SOLD	PPSLD
2016	WYATT ELMER WARNER SR	4/12/2017	2280624	106			263.51						ACCT 1343977 PER	REBIL

** YEAR TOTALS ** 2679.77 3122.53

2017	SCOTT DARRELL R	4/18/2017	2289195	113	175.64								TRANSFER MISSED	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289199	113	170.10								TRANSFER MISSED	LUERR
2017	THOMAS BILLY JOE	4/17/2017	2289216	109	383.72								BILLING ERROR PE	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289196	113	175.64								TRANSFER MISSED	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289200	113	170.10								TRANSFER MISSED	LUERR
2017	THOMAS BILLY JOE	4/17/2017	2289217	109	383.72								BILLING ERROR PE	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289197	113	175.64								TRANSFER MISSED	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289201	113	170.10								TRANSFER MISSED	LUERR
2017	THOMAS BILLY JOE	4/17/2017	2289218	109	383.72								BILLING ERROR PE	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289198	113	181.12								TRANSFER MISSED	LUERR
2017	SCOTT DARRELL R	4/18/2017	2289202	113	175.41								TRANSFER MISSED	LUERR
2017	THOMAS BILLY JOE	4/17/2017	2289219	109	390.34								BILLING ERROR PE	LUERR

** YEAR TOTALS ** 2935.25

*** FINAL TOTALS *** 7507.90 4962.25 47.16