

2007	MCNALY JILL	11/02/2016	1215599	107		389.19							NO NEW ADDRESS/N MVDOS	
	** YEAR TOTALS **					389.19								
2008	MCNALY JILL	11/02/2016	1339831	107		409.59							NO NEW ADDRESS/N MVDOS	
	** YEAR TOTALS **					409.59								
2010	SNAVELY KEITH	11/21/2016	1588222	107		293.90							ACCURINT/MOVED T MVDOS	
	** YEAR TOTALS **					293.90								
2011	SNAVELY KEITH	11/21/2016	1780283	107		264.54							ACCURINT/MOVED T MVDOS	
	** YEAR TOTALS **					264.54								
2012	MT SINAI UNITED HOLY CHURCH	11/02/2016	1884257	202	42.88								APP ON FILE	EXEMP
2012	SNAVELY KEITH	11/21/2016	1904383	107		245.66							ACCURINT/MOVED T MVDOS	
	** YEAR TOTALS **				42.88	245.66								
2013	GROSSLIGHT JAMES T	11/09/2016	2029617	107		84.48							REMOVED CWINDS 2 OCNTY	
2013	MT SINAI UNITED HOLY CHURCH	11/02/2016	2021243	202	42.88								APP ON FILE	EXEMP
2013	SELLARS BASEL ECLEVIS	11/17/2016	2020721	107		3.58							DECEASED/NO FAMI NOBOC	
	** YEAR TOTALS **				42.88	88.06								
2014	CAROLINA FAMILY PRACTICE PA	11/30/2016	2153894	202		309.60							SOLD 11/2013	PPSLD
2014	CAROLINA FAMILY PRACTICE PA	11/30/2016	2153895	202		48.36							SOLD 11/2013	PPSLD
2014	CAROLINA FAMILY PRACTICE PA	11/30/2016	2153896	202		21.09							SOLD 11/2013	PPSLD
2014	GROSSLIGHT JAMES T	11/09/2016	2111863	107		76.05							REMOVED CWINDS 2 OCNTY	
2014	MT SINAI UNITED HOLY CHURCH	11/02/2016	2103851	202	44.08								APP ON FILE	EXEMP
2014	SELLARS BASEL ECLEVIS	11/17/2016	2103315	107		3.20							DECEASED/NO FAMI NOBOC	
	** YEAR TOTALS **				44.08	458.30								
2015	BEAL JOYCE VAUGHN	11/15/2016	2161073	104		10.46							ACCT 1358001 PER REBIL	
2015	BEAL JOYCE VAUGHN	11/15/2016	2161074	104		4.71							ACCT 1358001 PER REBIL	
2015	CAROLINA FAMILY PRACTICE PA	11/30/2016	2218373	202		309.60							SOLD 11/2013	PPSLD
2015	CAROLINA FAMILY PRACTICE PA	11/30/2016	2218374	202		48.36							SOLD 11/2013	PPSLD
2015	CAROLINA FAMILY PRACTICE PA	11/30/2016	2218375	202		21.09							SOLD 11/2013	PPSLD
2015	GROSSLIGHT JAMES T	11/09/2016	2174644	107		69.93							REMOVED CWINDS 2 OCNTY	
2015	LOWE RONNIE DOUGLAS	11/09/2016	2165822	103		2.29							DECEASED	PPSLD
2015	MT SINAI UNITED HOLY CHURCH	11/02/2016	2166965	202	44.08								APP ON FILE	EXEMP
2015	RICH DONALD CARLYLE JR	11/03/2016	2190785	107		2.40							SOLD PER DMV	PPSLD
2015	SELLARS BASEL ECLEVIS	11/17/2016	2166475	107		2.95							DECEASED/NO FAMI NOBOC	
	** YEAR TOTALS **				44.08	471.79								
2016	SNIPES JOE	11/03/2016	2288555	107	390.67								L/U BILLED IN ER LUERR	
2016	BRADY LEDFORD	11/18/2016	2288660	113	12.28								LAND USE BILLED LUERR	

USER AMY DEPOSIT DATES 11/01/2016 THROUGH 11/30/2016
 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
2016	SILER ESTELLE F LIFE ESTATE	11/14/2016	2288634	110	2224.90					LAND USE ERROR P	LUERR
2016	SNIPES JOE	11/03/2016	2288551	107	390.67					L/U BILLED IN ER	LUERR
2016	WARD WILLIAM EDISON	11/15/2016	2288629	110	639.10					BILLED IN ERROR	LUERR
2016	BRADY LEDFORD	11/18/2016	2288661	113	12.28					LAND USE BILLED	LUERR
2016	SILER ESTELLE F LIFE ESTATE	11/14/2016	2288635	110	2224.90					BILLED IN ERROR	LUERR
2016	SNIPES JOE	11/03/2016	2288552	107	390.67					L/U BILLED IN ER	LUERR
2016	WARD WILLIAM EDISON	11/15/2016	2288630	110	639.10					BILLED IN ERROR	LUERR
2016	BRADY LEDFORD	11/18/2016	2288662	113	12.28					LAND USE BILLED	LUERR
2016	SNIPES JOE	11/03/2016	2288553	107	398.92					WRONG DATE FOR B	LUERR
2016	SNIPES JOE	11/03/2016	2288556	107	398.92					L/U BILLED IN ER	LUERR
2016	WARD WILLIAM E	11/14/2016	2288636	110	2224.90					BILLED IN ERROR	LUERR
2016	WARD WILLIAM EDISON	11/15/2016	2288631	110	639.10					BILLED IN ERROR	LUERR
2016	ALLEN INDUSTRIAL CONTRACT	11/17/2016	2280460	103		174.89				DBLST W ACCT #03	DBLST
2016	ALLEN INDUSTRIAL CONTRACT	11/17/2016	2280461	103		3.51				DBLST W ACCT #03	DBLST
2016	ALLEN INDUSTRIAL CONTRACT	11/17/2016	2280462	103		82.92				DBLST W ACCT #03	DBLST
2016	ANCHOR GROUP LLC THE	11/14/2016	2245837	107						ADD FEE PER D GA	SWFEE
2016	ANCHOR GROUP LLC THE	11/14/2016	2288642	107						ADD 2 FEES PER D	SWFEE
2016	BEAVER ANN C	11/04/2016	2255478	103	191.85					MISSER TRANSFER	RPSLD
2016	BEAVER ANN C	11/04/2016	2288599	103	1353.93					OWNER ID ERROR	OWNER
2016	BRADY LEDFORD	11/18/2016	2288663	113	12.67					LAND USE BILLED	LUERR
2016	BRAXTON MANOR	11/30/2016	2232622	202	11795.21					EXEMPT	EXEMP
2016	COCHRAN THOMAS R	11/08/2016	2282926	107		101.89				SOLD PER BOS	PPSLD
2016	GROSSLIGHT JAMES T	11/09/2016	2237897	107		63.95				REMOVED CWINDS I	OCNTY
2016	KOSBUCKI ROBERT J	11/15/2016	2267838	203				125.00		REMOVE SWFEE PER	SWFEE
2016	LOWE RONNIE DOUGLAS	11/09/2016	2229375	103		2.32				DECEASED	PPSLD
2016	MT SINAI UNITED HOLY CHURCH	11/02/2016	2230498	202	44.55					APP ON FILE	EXEMP
2016	OVERCASH KEVIN ROBERT	11/03/2016	2288431	107		117.01				RELEASED TO WAKE	OCNTY
2016	PAULLIN DEVIN SHANE	11/15/2016	2274151	107		366.26				WAKE CO	OCNTY
2016	RICH DONALD CARLYLE JR	11/03/2016	2253284	107		296.15				NRE HANOVER	OCNTY
2016	RICH DONALD CARLYLE JR	11/03/2016	2253285	107		2.43				SOLD PER DMV	PPSLD
2016	SELLARS BASEL ECLEVIS	11/17/2016	2230024	107		2.67				DECEASED/NO FAMI	NOBOC
2016	SELLS JOHN ETHRIDGE	11/18/2016	2248236	108		.66				LISTING RECEIVED	NOLL
2016	SNIPES JOE	11/03/2016	2288554	107	405.47					LAND USE BILLED	LUERR
2016	ST MEYER GLENN	11/14/2016	2288434	107		95.34				LISTED IN VA	MVDOS
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248350	101				1972.00		PRIVATE HAULER	SWFEE
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248352	101		12.92				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248353	101		12.92				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248354	101		16.57				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248355	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248356	101		12.92				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248357	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248358	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248359	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248360	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248361	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248362	101		14.56				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248363	101		12.92				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248364	101		11.42				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248365	101		10.87				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248366	101		12.35				LISTING RETURNED	NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248367	101		12.35				LISTING RETURNED	NOLL

SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR BOER CHGOF PTC
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 YEAR TAXPAYER NAME DATE RECEIPT DIST REAL PERSONAL M VEH MV FEE S WASTE REASON ABTCD

2016	VAN NESS APARTMENTS LLC	11/03/2016	2248368	101		12.79					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248369	101		13.96					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248370	101		13.13					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248371	101		10.67					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248372	101		12.92					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248373	101		11.42					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248374	101		12.35					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248375	101		13.59					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248376	101		17.50					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248377	101		12.92					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248378	101		36.53					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248379	101		16.96					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248380	101		14.62					LISTING RETURNED NOLL
2016	VAN NESS APARTMENTS LLC	11/03/2016	2248381	101		14.51					LISTING RETURNED NOLL
2016	WARD WILLIAM E	11/14/2016	2288637	110	2223.69						BILLED IN ERROR LUERR
2016	WARD WILLIAM EDISON	11/15/2016	2288632	110	649.64						BILLED IN ERROR LUERR

** YEAR TOTALS ** 27275.70 1727.77 2097.00

*** FINAL TOTALS *** 27449.62 4348.80 2097.00

*** NORMAL END OF JOB ***