

USER AMY DEPOSIT DATES 7/01/2017 THROUGH 7/31/2017  
 TAX SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2005	FORD SARAH BETH	7/21/2017	2288305	105			63.10			DOUBLE LISTED	DBLST
	** YEAR TOTALS **						63.10				
2010	KELLEY JAMES FRANKLIN	7/05/2017	1652412	107			2.07			PP SOLD	PPSLD
	** YEAR TOTALS **						2.07				
2014	THOMAS DENNIS	7/28/2017	2104164	106		567.95				SOLD TO ACCT 136	PPSLD
2014	THOMAS DENNIS	7/28/2017	2104165	106		88.62				SOLD TO ACCT 136	PPSLD
2014	THOMAS DENNIS	7/28/2017	2104166	106		2.06				SOLD TO ACCT 136	PPSLD
	** YEAR TOTALS **					658.63					
2015	CLARK JAMES HECTOR IV	7/26/2017	2201896	107		69.52				PD 1400	WVAL
2015	HEDGEPEETH DWIGHT ONEAL	7/27/2017	2207764	101		202.63				DBLST ON SAME AC	DBLST
2015	PERRY ROBIN SNIPE	7/24/2017	2192567	106				125.00		REMOVE FEE PER W	SWFEE
2015	THOMAS DENNIS	7/28/2017	2167243	106		573.11				SOLD TO ACCT 136	PPSLD
2015	THOMAS DENNIS	7/28/2017	2167244	106		89.42				SOLD TO ACCT 136	PPSLD
2015	THOMAS DENNIS	7/28/2017	2167245	106		2.08				SOLD TO 1360367	PPSLD
	** YEAR TOTALS **					936.76		125.00			
2016	CLARK JAMES HECTOR IV	7/26/2017	2263916	107		69.98				PD 1400	WVAL
2016	HEDGEPEETH DWIGHT ONEAL	7/27/2017	2269677	101		206.02				DBLST ONSAME ACC	DBLST
2016	PERRY ROBIN SNIPE	7/24/2017	2255085	106				125.00		REMOVE FEE PER W	SWFEE
2016	SERVICE TAILORS	7/26/2017	2259062	202		4.91				CLOSED 2015	PPSLD
2016	SERVICE TAILORS	7/26/2017	2259063	202		.62				CLOSED 2015	PPSLD
2016	SERVICE TAILORS	7/26/2017	2259064	202		.15				CLOSED 2015	PPSLD
2016	THOMAS DENNIS	7/28/2017	2230763	106		582.27				SOLD TO 1360367	PPSLD
2016	THOMAS DENNIS	7/28/2017	2230764	106		90.85				SOLD TO 1360367	PPSLD
2016	THOMAS DENNIS	7/28/2017	2230765	106		2.11				SOLD TO 1360367	PPSLD
2016	WEBSTER FARLEY GRANT	7/25/2017	2249411	103		13.86				PP SOLD PER DMV	PPSLD
	** YEAR TOTALS **					970.77		125.00			
2017	BREWER EARL LEE	7/21/2017	2352395	113	35.79					APP AFTER BILL-P	LUERR
2017	BREWER EARL LEE	7/21/2017	2352396	113	35.79					APP AFTER BILL-P	LUERR
2017	REC PROPERTIES LLC	7/17/2017	2289307	107	5960.79					ROLLED OUT IN ER	LUERR
2017	BREWER EARL LEE	7/21/2017	2352397	113	35.79					APP AFTER BILL -	LUERR
2017	REC PROPERTIES LLC	7/17/2017	2289308	107	6086.74					ROLLED OUT IN ER	LUERR
2017	BREWER EARL LEE	7/21/2017	2352398	113	36.91					APP AFTER BILL-P	LUERR
2017	REC PROPERTIES LLC	7/17/2017	2289309	107	6186.66					ROLLED OUT IN ER	LUERR
2017	ABRAMS JUDITH	7/07/2017	2333123	107		.11				MASS ABATEMENT B	BLMIN
2017	ADP LLC	7/07/2017	2302752	202		.62				MASS ABATEMENT B	BLMIN
2017	ADP LLC	7/07/2017	2304453	101		.59				MASS ABATEMENT B	BLMIN
2017	ALSTON LINDA	7/10/2017	2290857	107		14.39				SOLD FOR SCRAP	PPSLD
2017	AMERICAN CRUSHERS AND SCREENS	7/25/2017	2325488	202		27301.25				SOLD EQUIP CLOSE	PPSLD
2017	AMERICAN CRUSHERS AND SCREENS	7/25/2017	2325489	202		75.48				SOLD EQUIP 12/31	PPSLD
2017	AMERICAN CRUSHERS AND SCREENS	7/25/2017	2325490	202		111.16				SOLD EQUIP 12/31	PPSLD
2017	AMERICAN CRUSHERS AND SCREENS	7/25/2017	2325491	202		4.39				SOLD EQUIP 12/31	PPSLD

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2017	APPSOLUTE GENIUS LLC	7/07/2017	2326831	107		.07				MASS ABATEMENT B	BLMIN
2017	AQUA NORTH CAROLINA INC	7/07/2017	2314218	106	.75					MASS ABATEMENT B	BLMIN
2017	ARROW GEROMICS	7/07/2017	2339421	107		.47				MASS ABATEMENT B	BLMIN
2017	ARROW GEROMICS	7/07/2017	2339422	107		.37				MASS ABATEMENT B	BLMIN
2017	AT&T CAPITAL SERVICES INC	7/07/2017	2325294	107		.86				MASS ABATEMENT B	BLMIN
2017	BARBOUR ALLEN B	7/07/2017	2290508	113	.75					MASS ABATEMENT B	BLMIN
2017	BARBOUR ALLEN B	7/07/2017	2290510	113	.55					MASS ABATEMENT B	BLMIN
2017	BAYLAUREL INC	7/07/2017	2345943	101	.78					MASS ABATEMENT B	BLMIN
2017	BAYLAUREL INC	7/07/2017	2345944	202	.69					MASS ABATEMENT B	BLMIN
2017	BLUE HERON PARTNERS INC	7/07/2017	2350345	107	.73					MASS ABATEMENT B	BLMIN
2017	BONLEE INVESTMENTS LLC	7/07/2017	2335268	103	.11					MASS ABATEMENT B	BLMIN
2017	BRANSON DANNY E	7/25/2017	2352419	202					125.00	REMOVE FEE PER D	SWFEE
2017	BRAY PATSY T HEIRS	7/21/2017	2352399	113	25.06					APP AFTER BILL-P	LUERR
2017	BREWER DOUGLAS ALAN	7/21/2017	2308523	113	1803.31				250.00	APP AFTER BILL-P	LUERR
2017	BREWER DOUGLAS ALAN	7/21/2017	2352440	113					125.00	BILLED FOR 2 SWF	SWFEE
2017	BRIGHT JOANNA L	7/07/2017	2294696	106	.75					MASS ABATEMENT B	BLMIN
2017	BRIGHT JOANNA L TRUST	7/07/2017	2351087	106	.75					MASS ABATEMENT B	BLMIN
2017	BRIGHT WALTER ANTHONY	7/07/2017	2290682	106	.75					MASS ABATEMENT B	BLMIN
2017	BROOKS EDGAR ESTATE	7/31/2017	2291484	106	1555.91					PUV BILLING ERRO	LUERR
2017	BROWNING MARGARET M	7/07/2017	2294454	107	.97					MASS ABATEMENT B	BLMIN
2017	BRP LLC	7/07/2017	2339090	106	.94					MASS ABATEMENT B	BLMIN
2017	BRUNER CAROL D	7/31/2017	2299293	202		12.35				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299294	202		6.58				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299295	202		8.94				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299296	202		9.62				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299297	202		7.87				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299298	202		9.34				REMOVE LLP	NOLL
2017	BRUNER CAROL D	7/31/2017	2299299	202		5.84				REMOVE LLP	NOLL
2017	BRUTON EARL D	7/07/2017	2291639	113	.72					MASS ABATEMENT B	BLMIN
2017	BRYAN CLINTON E III TRUSTEE	7/07/2017	2331964	105	.18					MASS ABATEMENT B	BLMIN
2017	BURCH KIMBERLY M	7/07/2017	2308349	101	.65					MASS ABATEMENT B	BLMIN
2017	BURROUGHS CONSULTING	7/07/2017	2332885	107		.98				MASS ABATEMENT B	BLMIN
2017	CALICUTT RONALD E	7/20/2017	2313839	106		4.13				RANDOLPH PER DMV	OCNTY
2017	CAMCO TRANSPORT INC	7/21/2017	2335651	124		77.35				TRAILER SOLD 4/2	PPSLD
2017	CARMICHAEL DANIEL	7/07/2017	2302705	106		.56				MASS ABATEMENT B	BLMIN
2017	CAVALIERO MARC LESLEY	7/25/2017	2339504	105		85.55				STORED IN MONTG	OCNTY
2017	CHATHAM COUNTY	7/24/2017	2345268	124					125.00	NO FEE / COUNTY	SWFEE
2017	CHATHAM COUNTY LIVESTOCK	7/07/2017	2348719	101		.63				MASS ABATEMENT B	BLMIN
2017	CHATHAM PARK INVESTORS LLC	7/24/2017	2311250	106						ADD FEE PER D GA	SWFEE
2017	CHATHAM PARK INVESTORS LLC	7/07/2017	2311258	106	.53					MASS ABATEMENT B	BLMIN
2017	CHICKEN BRIDGE PROPERTIES LLC	7/07/2017	2304203	107	.92					MASS ABATEMENT B	BLMIN
2017	CLAPP JAMES A	7/31/2017	2296450	101		7.72				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2296451	101		7.00				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2296452	101		.01				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2296453	101		.02				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2296454	101		.09				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2296455	101		.36				WRONG DIST	WDIST
2017	CLAPP JAMES A	7/31/2017	2352547	101		7.72				WRONG DIST	WDIST
2017	CLARK JAMES HECTOR IV	7/26/2017	2326363	107		4.03				SOLD PER WLIFE	PPSLD
2017	CLARK JAMES HECTOR IV	7/26/2017	2326364	107		4.03				SOLD PER DMV	PPSLD
2017	CLARK JAMES HECTOR IV	7/26/2017	2326365	107		62.48				PD 1400	WVAL

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2017	COHEN MURRAY	7/07/2017	2303926	109	.28					MASS ABATEMENT	B BLMIN
2017	COLLINS VIRGINIA	7/07/2017	2352037	104		.24				MASS ABATEMENT	B BLMIN
2017	COLONIAL TOUCH	7/07/2017	2346537	110		.82				MASS ABATEMENT	B BLMIN
2017	COMPASS GROUP USA INC	7/07/2017	2332750	107		.58				MASS ABATEMENT	B BLMIN
2017	COMPASS GROUP USA INC	7/07/2017	2334350	106		.60				MASS ABATEMENT	B BLMIN
2017	COPELAND CLINTON	7/07/2017	2292398	107	.13					MASS ABATEMENT	B BLMIN
2017	COTNER JAMES THOMAS	7/19/2017	2310469	109	499.02				125.00	REMOVE FEE PER W SWFEE	
2017	COTNER JAMES THOMAS	7/19/2017	2352417	109	499.02					BILLING ERROR PU	LUERR
2017	CRAIG FOX GEN CONTRACTING INC	7/27/2017	2299341	101		16.35				STOLEN IN 2015	VHSTL
2017	CSI LEASING CO	7/07/2017	2315029	107		.34				MASS ABATEMENT	B BLMIN
2017	CTW LAND & TIMBER	7/07/2017	2305337	104	.47					MASS ABATEMENT	B BLMIN
2017	DELIGHTFULLY CLEAN OF CHATHAM	7/07/2017	2326589	109		.77				MASS ABATEMENT	B BLMIN
2017	DELIGHTFULLY CLEAN OF CHATHAM	7/07/2017	2326590	109		.20				MASS ABATEMENT	B BLMIN
2017	DIAMANT LEIF ROBERT	7/07/2017	2290034	109	.21					MASS ABATEMENT	B BLMIN
2017	DICKINSON RACHEL TUTOR HEIRS	7/07/2017	2305015	105	.25					MASS ABATEMENT	B BLMIN
2017	DMX LLC	7/07/2017	2315086	112		.81				MASS ABATEMENT	B BLMIN
2017	DOWD EARL	7/07/2017	2293170	101	.57					MASS ABATEMENT	B BLMIN
2017	DYKERS JOHN R JR DR	7/07/2017	2346789	202		.56				MASS ABATEMENT	B BLMIN
2017	EAVES LUBY SCURLOCK ESTATE	7/07/2017	2315968	106	.75					MASS ABATEMENT	B BLMIN
2017	EFUNDS CORP	7/07/2017	2304490	105		.64				MASS ABATEMENT	B BLMIN
2017	EFUNDS CORP	7/07/2017	2323814	201		.93				MASS ABATEMENT	B BLMIN
2017	EFUNDS CORPORATION	7/07/2017	2327561	107		.79				MASS ABATEMENT	B BLMIN
2017	ELLINGTON DORIS J LIFE ESTATE	7/07/2017	2307384	101	.88					MASS ABATEMENT	B BLMIN
2017	EMBARQ MANAGEMENT COMPANY	7/07/2017	2339369	202		.62				MASS ABATEMENT	B BLMIN
2017	FIG & HONEY LLC	7/20/2017	2336733	107		9.37				SOLD IN AUCTION	PPSLD
2017	FIRST DATA MERCHANT SERVICES	7/07/2017	2335836	105		.72				MASS ABATEMENT	B BLMIN
2017	FISH JEAN S	7/07/2017	2344564	107	.47					MASS ABATEMENT	B BLMIN
2017	FITCH CREATIONS INC	7/07/2017	2347139	107	.73					MASS ABATEMENT	B BLMIN
2017	FLASH ANNE R	7/25/2017	2347456	107		6.06				ALAMANCO	OCNTY
2017	FRENCH CONNECTIONS INC	7/07/2017	2309106	201		.78				MASS ABATEMENT	B BLMIN
2017	FRIERSON SHIRLEY B	7/07/2017	2348678	106	.75					MASS ABATEMENT	B BLMIN
2017	GARDEN HARVEST LLC	7/07/2017	2321746	106		.40				MASS ABATEMENT	B BLMIN
2017	GARNER TONY L ETAL	7/31/2017	2319907	111	152.38					PUV BILLING ERRO	LUERR
2017	GEIGER PETER JOHN	7/27/2017	2336008	107		4.03				SOLD PER BOS	PPSLD
2017	GELCO CORPORATION	7/07/2017	2329452	107		.89				MASS ABATEMENT	B BLMIN
2017	GOLDSTON BLANCHE OLIVE	7/07/2017	2294065	124	.87					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317482	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317483	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317484	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317485	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317486	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317487	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317488	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317489	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317490	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317491	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317492	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317493	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS CLUB POA INC	7/07/2017	2317494	107	.73					MASS ABATEMENT	B BLMIN
2017	GOVERNORS VILLAGE POA INC	7/07/2017	2317553	107	.73					MASS ABATEMENT	B BLMIN
2017	GREEN MOZEL	7/07/2017	2348680	106	.75					MASS ABATEMENT	B BLMIN

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2017	GUNTER HARVEY D JR	7/07/2017	2314987	105	.76					MASS ABATEMENT B	BLMIN
2017	GUNTER STEPHEN M	7/07/2017	2332019	105	.92					MASS ABATEMENT B	BLMIN
2017	HAKE TERRY	7/31/2017	2337104	107		176.61				RELEASED TO JOHN	OCNTY
2017	HANCOCK TROY MCDONALD	7/24/2017	2309550	103				125.00		NO DWELLING/LAND	SWFEE
2017	HERNDON MABEL B	7/07/2017	2340170	106	.75					MASS ABATEMENT B	BLMIN
2017	HICKORY MOUNTAIN FARM INC	7/26/2017	2321903	106		42.16				CLOSED 12/31/201	PPSLD
2017	HICKORY MOUNTAIN FARM INC	7/26/2017	2321904	106		.94				CLOSED 12/31/201	PPSLD
2017	HICKORY MTN BAPTIST CHURCH	7/07/2017	2313828	109	.29					MASS ABATEMENT B	BLMIN
2017	HINES JEFFERY SCOTT	7/24/2017	2339818	107		8.11				LISTED IN WAKE C	OCNTY
2017	HINSLEY JOHNNIE DAVIS III	7/31/2017	2311458	109		20.70				PD 500	PPVAL
2017	HITMAN SPORTS	7/07/2017	2317479	106		.63				MASS ABATEMENT B	BLMIN
2017	HOBBS FAMILY INVESTMENTS LLC	7/07/2017	2346552	202		.87				MASS ABATEMENT B	BLMIN
2017	HOLDER AUTO SALES	7/07/2017	2351970	105		.37				MASS ABATEMENT B	BLMIN
2017	HORTON ELWARD	7/07/2017	2304536	107		.19				MASS ABATEMENT B	BLMIN
2017	HUGHES MARY GAYLE TRUSTEE	7/20/2017	2352073	201				165.00		FEE REMOVED PER	SWFEE
2017	HUNT J PERRY	7/07/2017	2322722	110	.02					MASS ABATEMENT B	BLMIN
2017	INGLE DONALD LOUIS TRUSTEE ETA	7/07/2017	2302286	109	.32					MASS ABATEMENT B	BLMIN
2017	ISING INFORMATICS INC	7/07/2017	2321563	107		.79				MASS ABATEMENT B	BLMIN
2017	J E BOOTH FARMS LLC	7/07/2017	2332644	112	.52					MASS ABATEMENT B	BLMIN
2017	JAKUBCZAK BARBARA	7/24/2017	2322696	107				34.00		PRIVATE HAULER	SWFEE
2017	JAMES MABEL F	7/07/2017	2303537	104	.69					MASS ABATEMENT B	BLMIN
2017	JFC INVESTMENT CO	7/07/2017	2310101	107		.65				MASS ABATEMENT B	BLMIN
2017	JOHNSON DELL THOMAS	7/07/2017	2340619	109	.43					MASS ABATEMENT B	BLMIN
2017	JOHNSON SUSAN H	7/07/2017	2348468	107	.59					MASS ABATEMENT B	BLMIN
2017	KARSTAEDT SCOTT WILLIAM	7/20/2017	2295740	106		109.98				PP SOLD PER DMV	PPSLD
2017	KEEFE LESLIE J	7/07/2017	2349575	106	.75					MASS ABATEMENT B	BLMIN
2017	KEITH A TUTTLE FARMS INC	7/07/2017	2316891	110	.34					MASS ABATEMENT B	BLMIN
2017	KELLY JOSEPH PATRICK JR	7/25/2017	2303754	107		9.74				REMOVED FROM WLI	PPSLD
2017	KELLYS PRESSURE SYSTEM	7/25/2017	2303632	107		4.27				PP SOLD PER DMV	PPSLD
2017	KRELLWITZ KAREN ANNE	7/24/2017	2323204	107	250.67					CLERICAL ERROR P	WVAL
2017	LEWIS RUSSELL A	7/27/2017	2310917	107		116.07				RELEASED TO VANC	OCNTY
2017	LINDLEY LAURA JEANETTE A LE	7/07/2017	2338048	107	.99					MASS ABATEMENT B	BLMIN
2017	LOGAN DAVID	7/26/2017	2335796	106		5.17				RENTAL PROP SOLD	PPSLD
2017	MARLATT THELMA R	7/07/2017	2334110	109	.23					MASS ABATEMENT B	BLMIN
2017	MASHBURN TERESA OLDHAM	7/07/2017	2318961	104		15.09				LICENSED VEHICLE	RGVEH
2017	MB FINANCIAL BANK NA	7/07/2017	2333124	109		.86				MASS ABATEMENT B	BLMIN
2017	MCMASTERS ROBERT LEE	7/19/2017	2338455	110	872.82					BILLED IN ERROR	LUERR
2017	MCPHERSON JOHN RUSSELL	7/27/2017	2311084	109		4.14				SOLD PER 2017 LI	PPSLD
2017	MEYER GARRET D	7/24/2017	2301813	107		160.70				ACCT 1351123	DBLST
2017	MITCHELL TIMOTHY RAY	7/07/2017	2307771	107		.76				MASS ABATEMENT B	BLMIN
2017	MOONSET LLC	7/07/2017	2298650	103	.53					MASS ABATEMENT B	BLMIN
2017	MOORE JAMES NASH	7/21/2017	2292942	104		8.38				BILL OF SALE	PPVAL
2017	MUZAK, LLC	7/26/2017	2301285	202		2.83				CORRECT PER LATE	PPVAL
2017	MUZAK, LLC	7/26/2017	2301286	107		18.95				CORRECT PER LATE	PPVAL
2017	MUZAK, LLC	7/26/2017	2352499	107		18.95				NO ASSETS PER LA	PPVAL
2017	MUZAK, LLC	7/26/2017	2301287	201		11.44				CORRECT PER LATE	PPVAL
2017	NEOPOST USA INC	7/07/2017	2323582	109		.94				MASS ABATEMENT B	BLMIN
2017	PERRY ROBIN SNIPES	7/24/2017	2318029	106				125.00		REMOVE FEE PER W	SWFEE
2017	PETERSON TIMOTHY WAYNE	7/17/2017	2326170	105	240.02					DWELL VALUE CORR	WVAL
2017	PFIZER, INC	7/07/2017	2304608	105		.51				MASS ABATEMENT B	BLMIN
2017	PILKINGTON MICHAEL W	7/25/2017	2336401	104				125.00		REMOVAL OF SW FE	SWFEE

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2017	PITNEY BOWES GLOBAL FINANCIAL	7/07/2017	2315531	111		.85				MASS ABATEMENT B	BLMIN
2017	POE BONNIE BARNES	7/07/2017	2328060	105	.88					MASS ABATEMENT B	BLMIN
2017	POE INEZ M TRUSTEE	7/07/2017	2296506	107	.44					MASS ABATEMENT B	BLMIN
2017	POLKS VILLAGE INC	7/25/2017	2324366	107	6806.35					COMMON AREA PER	EXEMP
2017	PREFERRED REALTY CO	7/07/2017	2346601	202		.43				MASS ABATEMENT B	BLMIN
2017	PRESERVE @ JORDAN LAKE	7/07/2017	2314579	107	.73					MASS ABATEMENT B	BLMIN
2017	PRESERVE PROPERTY LLC	7/07/2017	2319044	107	.73					MASS ABATEMENT B	BLMIN
2017	PRETE JOSEPH ANTHONY	7/24/2017	2330736	107		162.74				HOMEMADE BT/VALU	WVAL
2017	PUFF JOHN T	7/07/2017	2316143	203	.98					MASS ABATEMENT B	BLMIN
2017	REC PROPERTIES LLC	7/17/2017	2300908	107	6093.91					APP RCD AFTER BI	LUERR
2017	RHODES KENT GARLAND	7/20/2017	2342843	107		9.00				PER BILL OF SALE	PPSLD
2017	RHODES KENT GARLAND	7/20/2017	2342844	107		3.66				PER BILL OF SALE	PPSLD
2017	ROBERSON SHARON ANNETTE	7/07/2017	2318513	106	.23					MASS ABATEMENT B	BLMIN
2017	ROUTH REBECCA D	7/07/2017	2343033	113	.72					MASS ABATEMENT B	BLMIN
2017	S&D COFFEE INC	7/07/2017	2317341	103		.78				MASS ABATEMENT B	BLMIN
2017	SCARBOROUGH RUDOLPH JACKSON JR	7/24/2017	2298880	106		4.13				SOLD 5/11/16 PER	PPSLD
2017	SCOTT RUSSELL	7/07/2017	2343130	113	.72					MASS ABATEMENT B	BLMIN
2017	SEARS DENNIS W	7/07/2017	2350207	104	.82					MASS ABATEMENT B	BLMIN
2017	SERVICE TAILORS	7/26/2017	2321785	202		5.01				CLOSED 2015	PPSLD
2017	SERVICE TAILORS	7/26/2017	2321786	202		.47				CLOSED 2015	PPSLD
2017	SERVICE TAILORS	7/26/2017	2321787	202		.17				CLOSED 2015	PPSLD
2017	SILER FARMS LLC	7/07/2017	2297441	101	.34					MASS ABATEMENT B	BLMIN
2017	SILVERLAKE ASSOCIATES LLC	7/07/2017	2320420	107		.19				MASS ABATEMENT B	BLMIN
2017	SMITH JULIE ANNE	7/07/2017	2349485	107	.68					MASS ABATEMENT B	BLMIN
2017	SMITH WILLIAM ARTHUR	7/07/2017	2343491	101	.27					MASS ABATEMENT B	BLMIN
2017	STENSVAD DOUGLAS D	7/07/2017	2343596	109	.94					MASS ABATEMENT B	BLMIN
2017	STEPHENS SIMON ROSS JR	7/27/2017	2338207	109	146.84					PUV BILLING ERRO	LUERR
2017	STRICKLAND JOHN W	7/24/2017	2350912	104				125.00		REMOVE FEE	SWFEE
2017	STROWD MTN HOMEOWNERS ASSN INC	7/07/2017	2312571	107	.73					MASS ABATEMENT B	BLMIN
2017	STROWD MTN HOMEOWNERS ASSN INC	7/07/2017	2312572	107	.73					MASS ABATEMENT B	BLMIN
2017	TART RONALD EUGENE	7/25/2017	2301685	107		12.71				PP SOLD PER 2017	PPSLD
2017	TART RONALD EUGENE	7/25/2017	2301686	107		4.03				PP SOLD PER 2017	PPSLD
2017	THE DREES COMPANY	7/21/2017	2332474	107		184.45				PP SOLD	PPSLD
2017	THOMAS COMFORT SELF STORAGE	7/07/2017	2310141	105	.40					MASS ABATEMENT B	BLMIN
2017	THOMAS COMFORT SELF STORAGE	7/07/2017	2310142	105	.37					MASS ABATEMENT B	BLMIN
2017	THOMAS DENNIS	7/28/2017	2295099	106	577.89					SOLD TO 1360367	PPSLD
2017	THOMAS DENNIS	7/28/2017	2295100	106	90.17					SOLD TO 1360367	PPSLD
2017	THOMAS DENNIS	7/28/2017	2295101	106	2.10					SOLD TO 1360367	PPSLD
2017	THOMAS RHONDA L	7/07/2017	2350075	109	.96					MASS ABATEMENT B	BLMIN
2017	THORNDYKE CHARLES ANTHONY	7/26/2017	2323749	107		38.36				SOLD PER BOS	PPSLD
2017	THORNDYKE CHARLES ANTHONY	7/26/2017	2323750	107		5.87				SOLD PER DMV	PPSLD
2017	THORNDYKE CHARLES ANTHONY	7/26/2017	2323751	107		4.03				SOLD PER BOS	PPSLD
2017	THORNDYKE CHARLES ANTHONY	7/26/2017	2323752	107		4.03				SOLD PER DMV	PPSLD
2017	TRANSACTION NETWORK	7/07/2017	2326324	107		.20				MASS ABATEMENT B	BLMIN
2017	TUNNELL KENNETH	7/07/2017	2319508	107		.55				MASS ABATEMENT B	BLMIN
2017	TURNER JUDITH M TRUSTEE	7/07/2017	2304249	107	.50					MASS ABATEMENT B	BLMIN
2017	TUTTLE KEITH A FARMS INC	7/07/2017	2347962	110	.33					MASS ABATEMENT B	BLMIN
2017	TYCO INTEGRATED SECURITY LLC	7/07/2017	2348804	201		.50				MASS ABATEMENT B	BLMIN
2017	UNKNOWN OWNER	7/07/2017	2298040	109	.85					MASS ABATEMENT B	BLMIN
2017	UNKNOWN OWNER	7/07/2017	2322827	107	.73					MASS ABATEMENT B	BLMIN
2017	UNKNWOWN OWNER	7/07/2017	2322038	103	.42					MASS ABATEMENT B	BLMIN

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

2017	VANDERBECK JAMES J	7/07/2017	2350255	107	.92						MASS ABATEMENT B	BLMIN
2017	VIASAT INC	7/07/2017	2326386	105		.58					MASS ABATEMENT B	BLMIN
2017	VOLLER LOTHAR & VIKTORIA DBA	7/07/2017	2350608	107	.73						MASS ABATEMENT B	BLMIN
2017	WAYPORT INC	7/07/2017	2317311	201		.69					MASS ABATEMENT B	BLMIN
2017	WEBSTER FARLEY GRANT	7/25/2017	2312760	103		12.36					PP SOLD PER DMV	PPSLD
2017	WHITE BOBBY LOUIS ETAL	7/07/2017	2299494	101	.65						MASS ABATEMENT B	BLMIN
2017	WICKER ELMIRA	7/07/2017	2301764	104	.22						MASS ABATEMENT B	BLMIN
2017	WICKER WINFRED L	7/19/2017	2298715	104		10.67					SOLD IN 2016	PPSLD
2017	WILLETT DARRIN	7/19/2017	2307056	113		55.30					BOAT ON ACCT 122	DBLST
2017	WILLETT RITA	7/07/2017	2312577	104		.81					MASS ABATEMENT B	BLMIN
2017	WILLIAMS PHYLLIS I ETAL	7/07/2017	2303697	106	.75						MASS ABATEMENT B	BLMIN
2017	WILSON ENTERTAINMENT SERVICES	7/07/2017	2323538	201		.30					MASS ABATEMENT B	BLMIN
2017	WOODELL JENNIFER PETTIT	7/07/2017	2294432	103	.51						MASS ABATEMENT B	BLMIN
2017	WOODLANDS OF C H HOMEOWNERS AS	7/07/2017	2307037	107	.73						MASS ABATEMENT B	BLMIN
2017	WOOLARD CLINGMAN	7/07/2017	2344777	104	.80						MASS ABATEMENT B	BLMIN
2017	WRIGHT JOSEPH C	7/07/2017	2344820	101	.86						MASS ABATEMENT B	BLMIN
2017	YANDERS LANDSCAPING INC	7/24/2017	2321663	201		373.11					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321664	201		1.21					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321665	201		2.54					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321666	201		.69					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321667	201		15.63					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321668	201		7.83					WRONG DISTRICT	WDIST
2017	YANDERS LANDSCAPING INC	7/24/2017	2321669	201		2.55					WRONG DISTRICT	WDIST
2017	3-H VETERINARY SERVICES	7/27/2017	2311638	105		345.25					LATE LIST ERROR	NOLL
2017	3-H VETERINARY SERVICES	7/27/2017	2311639	105		162.04					LATE LIST ERROR	NOLL
2017	3-H VETERINARY SERVICES	7/27/2017	2311640	105		4.12					LATE LIST ERROR	NOLL
2017	3-H VETERINARY SERVICES	7/27/2017	2311641	105		1.33					LATE LIST ERROR	NOLL
2017	3-H VETERINARY SERVICES	7/27/2017	2311642	105		2.96					LATE LIST ERROR	NOLL
2017	3-H VETERINARY SERVICES	7/27/2017	2311643	105		44.47					LATE LIST ERROR	NOLL

\*\* YEAR TOTALS \*\* 37380.66 30777.79 1449.00

\*\*\* FINAL TOTALS \*\*\* 37380.66 33343.95 65.17 1699.00

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