

USER AMY DEPOSIT DATES 9/01/2018 THROUGH 9/30/2018  
 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
2014	MUELLER BERNHARD	9/06/2018	2119520	105		13.77				MOVED SC 2012 PE MVDOS	
	** YEAR TOTALS **					13.77					
2015	MUELLER BERNHARD	9/06/2018	2182007	105		12.66				MOVED 2012 SC PE MVDOS	
	** YEAR TOTALS **					12.66					
2016	BUNCE LESLIE A	9/05/2018	2266373	107					34.00	PH WASTE INDUSTR SWFEE	
2016	MUELLER BERNHARD	9/06/2018	2244905	105		11.61				MOVED IN 2012 SC MVDOS	
	** YEAR TOTALS **					11.61			34.00		
2017	ALSTON FLETA HEIRS	9/19/2018	2315899	101					125.00	REMOVAL OF 1 SWF SWFEE	
2017	DUNLAP BENJAMIN WILLIAM	9/11/2018	2293562	103		6.53				SOLD PER DMV TIT PPSLD	
2017	HAPPILY EVER AFTER	9/19/2018	2333148	201		3.37				MOVE TO WAKE CO PPSLD	
2017	HAPPILY EVER AFTER	9/19/2018	2333149	201		3.78				MOVED TO WAKE CO PPSLD	
2017	HORIZON CELLARS LLC	9/19/2018	2304177	101		3.95				NO LONGER IN CHA OCNTY	
2017	MILLER JOSHUA RUSSELL	9/11/2018	2318237	105		4.15				SOLD PER DMV TIT PPSLD	
2017	MUELLER BERNHARD	9/06/2018	2308500	105		10.35				MOVED IN 2012 SC MVDOS	
2017	SPINNENWEBER ROBERTA VANORDEN	9/11/2018	2328177	201		5.84				SOLD PER DMV TIT PPSLD	
	** YEAR TOTALS **					37.97			125.00		
2018	ALSTON FLETA HEIRS	9/19/2018	2379137	101					125.00	REMOVAL OF 1 SWF SWFEE	
2018	ARBD LLC	9/17/2018	2397033	107	27.92					PUV APPROVED LUERR	
2018	ARBD LLC	9/17/2018	2397035	107	178.35					PUV APPROVED LUERR	
2018	ARBD LLC	9/17/2018	2397037	107	132.11					PUV APPROVED LUERR	
2018	ARBD LLC	9/17/2018	2397038	107	79.26					PUV APPROVED LUERR	
2018	ARBD LLC	9/17/2018	2397039	107	157.89					PUV APPROVED LUERR	
2018	ARBD LLC	9/17/2018	2397040	107	634.73					PUV APPROVED LUERR	
2018	BRADY JOE LEDFORD	9/13/2018	2355860	113	565.73					PUV APPROVED RPVAL	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391503	107	6249.09					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391510	107	1363.13					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391511	107	1929.40					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391519	107	157.19					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391520	107	191.54					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391521	107	226.28					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391522	107	165.04					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391523	107	4793.82					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391524	107	156.64					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391525	107	83.53					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391526	107	53.74					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391527	107	162.31					EXEMPT EXEMP	
2018	BRIAR CHAPEL COMMUNITY	9/06/2018	2391528	107	419.10					EXEMPT EXEMP	
2018	DUNLAP BENJAMIN WILLIAM	9/11/2018	2358013	103		5.92				SOLD PER DMV TIT PPSLD	
2018	FOGLEMAN JOHNNIE JR	9/06/2018	2359940	109	400.64					DBLST ON 0011966 DBLST	
2018	HAPPILY EVER AFTER	9/19/2018	2395224	201		2.94				MOVED TO WAKE CO PPSLD	
2018	HAPPILY EVER AFTER	9/19/2018	2395225	201		3.31				MOVED TO WAKE CO PPSLD	
2018	HARRIS BARBARA THOMAS LIFE EST	9/07/2018	2405872	109	976.94					PUV APPROVED CC LUERR	
2018	HARRIS BARBARA THOMAS LIFE EST	9/07/2018	2405873	109	263.04					PUV APPROVED CC LUERR	

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 TAX DEPOSIT

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

2018	HARRIS BARBARA THOMAS	LIFE EST	9/07/2018	2405874	109	168.85							PUV APPROVED CC	LUERR
2018	HARRIS BARBARA THOMAS	LIFE EST	9/07/2018	2405875	109	1205.37							PUV APPROVED CC	LUERR
2018	HARRIS BARBARA THOMAS	LIFE EST	9/07/2018	2405876	109	949.00							PUV APPROVED CC	LUERR
2018	HARRIS BARBARA THOMAS	LIFE EST	9/07/2018	2405877	109	409.86							PUV APPROVED CC	LUERR
2018	HEARN ALLEN L & BETTY J		9/19/2018	2380092	105		18.48						PP SLD PER 2018	PPSLD
2018	HOOFT CHRISTOPHER ADAM		9/13/2018	2379946	109		3.88						PER 2018 LISTING	PPSLD
2018	HOOFT CHRISTOPHER ADAM		9/13/2018	2379947	109		30.09						PER 2018 LISTING	PPSLD
2018	HORIZON CELLARS LLC		9/19/2018	2368171	101		3.95						NO LONGER IN CHA	OCNTY
2018	HUNICUTT DARREN		9/13/2018	2369470	107		5.87						MOVED TO ORANGE	OCNTY
2018	HYG FINANCIAL SERVIES INC		9/07/2018	2401173	202		158.33						CORRECTED VALUE	PPVAL
2018	KATHYS BEAUTY SHOP		9/19/2018	2416067	107		3.67						CLOSED 2/27/2017	PPSLD
2018	KATHYS BEAUTY SHOP		9/19/2018	2416068	107		2.26						CLOSED 2/27/2017	PPSLD
2018	KATHYS BEAUTY SHOP		9/19/2018	2416069	107		.42						CLOSED 2/27/2017	PPSLD
2018	KATHYS BEAUTY SHOP		9/19/2018	2416070	107		2.19						CLOSED 2/27/2017	PPSLD
2018	KENNY JAMES LAWRENCE		9/06/2018	2373527	107		53.39						TRAILER KIT	PPVAL
2018	KING PEGGY ANN		9/05/2018	2372035	106		3.75						PP SLD PER 2018	PPSLD
2018	KING PEGGY ANN		9/05/2018	2372036	106		6.00						PP SLD PER 2018	PPSLD
2018	LOUGHLIN LAWRENCE		9/13/2018	2393077	107	397.49							VALUE CHANGE	RPVAL
2018	MEDICAL SUPPLY SUPERSTORE AT		9/12/2018	2368637	107		7.35						BUSINESS CLOSED	PPSLD
2018	MEDICAL SUPPLY SUPERSTORE AT		9/12/2018	2368638	107		25.45						BUSINESS CLOSED	PPSLD
2018	MEDICAL SUPPLY SUPERSTORE AT		9/12/2018	2368639	107		4.37						BUSINESS CLOSED	PPSLD
2018	MERITAGE HOMES		9/28/2018	2389246	107		404.04						PROP SOLD 6/16/2	PPSLD
2018	MILLER JOSHUA RUSSELL		9/11/2018	2381378	105		4.15						SOLD PER DMV TIT	PPSLD
2018	MOODY STEVEN BRIAN		9/11/2018	2368659	110		4.00						SOLD PER DMV TIT	PPSLD
2018	MUELLER BERNHARD		9/06/2018	2372242	105		9.36						MOVED IN 2012 SC	MVDOS
2018	RALDA MARROQUIN BELZAIN		9/11/2018	2401889	202		6.26						PP SLD PER 2018	PPSLD
2018	ROUTH REBECCA D		9/12/2018	2408836	113					125.00			REMOVE PER D GAI	SWFEE
2018	TRISTATE TECHNICAL SER INC		9/26/2018	2401444	112		16.13						DOUBLE LIST W/13	DBLST

\*\* YEAR TOTALS \*\* 22497.99 785.56 250.00

\*\*\* FINAL TOTALS \*\*\* 22497.99 861.57 409.00

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