

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	ROSCOE ALFONSE J	10/04/2017	1344040	107		161.05					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					161.05						
2009	ROSCOE ALFONSE J	10/04/2017	1468650	107		133.19					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					133.19						
2010	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	1586683	202		3.42					SOLD PER WLIFE PPSLD	
2010	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	1586684	202		26.16					SOLD PER TITLE PPSLD	
2010	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	1586685	202		21.99					SOLD PER TITLE PPSLD	
2010	ROSCOE ALFONSE J	10/04/2017	1591916	107		124.17					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					175.74						
2011	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	1778741	202		3.42					SOLD PER WLIFE PPSLD	
2011	ROSCOE ALFONSE J	10/04/2017	1783891	107		111.76					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					115.18						
2012	ROSCOE ALFONSE J	10/04/2017	1907850	107		103.79					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					103.79						
2013	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2039191	202		13.81					SOLD PER WLIFE PPSLD	
2013	ROSCOE ALFONSE J	10/04/2017	2043745	107		93.41					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					107.22						
2014	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2120952	202		12.73					SOLD PER WLIFE PPSLD	
2014	ROSCOE ALFONSE J	10/04/2017	2125087	107		84.11					STORED 1 YR CWIN MVDOS	
	** YEAR TOTALS **					96.84						
2015	FAIRCO, INC	10/19/2017	2180346	112		.23					PROPERTY SOLD 20 PPSLD	
2015	FAIRCO, INC	10/19/2017	2180347	112		1.14					PROPERTY SOLD 20 PPSLD	
2015	FAIRCO, INC	10/19/2017	2180348	112		4.49					PROPERTY SOLD 20 PPSLD	
2015	FERGUSON INTERIOR TRIM	10/19/2017	2189651	105		4.66					MOVED TO WAKE CO OCNTY	
2015	FERGUSON INTERIOR TRIM	10/19/2017	2189652	105		1.09					MOVED TO WAKE CO OCNTY	
2015	FERGUSON INTERIOR TRIM	10/19/2017	2189653	105		1.64					MOVED TO WAKE CO OCNTY	
2015	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2183440	202		11.52					SOLD PER WLIFE PPSLD	
2015	ROSCOE ALFONSE J	10/04/2017	2187278	107		77.26					STORED 1 YR CWIN MVDOS	
2015	SAWYER MATTHEW	10/30/2017	2172468	107		10.85					RELEASED TO DURH OCNTY	
	** YEAR TOTALS **					112.88						
2016	UNGEMACH EDWARD J	10/03/2017	2224652	106	689.60						ROLLBACK ERROR P LUERR	
2016	UNGEMACH EDWARD J	10/03/2017	2224653	106	689.60						ROLLBACK ERROR P LUERR	
2016	UNGEMACH EDWARD J	10/03/2017	2224654	106	695.86						ROLLBACK ERROR P LUERR	
2016	CAROLINA TRANSPORT SERVICES LL	10/26/2017	2288883	107				130.28			PRORATION VSOLD	
2016	FAIRCO, INC	10/19/2017	2243305	112		.14					PROPERTY SOLD 20 PPSLD	

USER AMY DEPOSIT DATES 10/01/2017 THROUGH 10/31/2017
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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2016	FAIRCO, INC	10/19/2017	2243306	112		.47				PROPERTY SOLD	20 PPSLD
2016	FAIRCO, INC	10/19/2017	2243307	112		4.05				PROPERTY SOLD	20 PPSLD
2016	FERGUSON INTERIOR TRIM	10/19/2017	2252232	105		4.74				MOVED TO WAKE	CO OCNTY
2016	FERGUSON INTERIOR TRIM	10/19/2017	2252233	105		1.11				MOVED TO WAKE	CO OCNTY
2016	FERGUSON INTERIOR TRIM	10/19/2017	2252234	105		1.67				MOVED TO WAKE	CO OCNTY
2016	PLATON EDUARDO ANTONIO	10/02/2017	2261502	107		6.81				SOLD IN 2015	PPSLD
2016	ROSCOE ALFONSE J	10/04/2017	2249936	107		70.68				STORED 1 YR CWND	MVDOS
2016	SAWYER MATTHEW	10/30/2017	2235771	107		9.89				RELEASED TO DURH	OCNTY
2016	UNGEMACH EDWARD J	10/03/2017	2241242	106	3580.09					ROLLBACK ERROR	P LUERR
** YEAR TOTALS **					5655.15	99.56	130.28				
2017	SEAGROVES ROSCOE	10/02/2017	2352539	112	932.34					ROLL BACK ERROR	LUERR
2017	TART MARTY R	10/05/2017	2352846	105	184.98					ROLLBACK ERROR	P LUERR
2017	SEAGROVES ROSCOE	10/02/2017	2352540	112	951.71					ROLL BACK ERROR	LUERR
2017	SEAGROVES ROSCOE	10/02/2017	2352544	112	515.97					ROLL BACK ERROR	LUERR
2017	TART MARTY R	10/05/2017	2352847	105	284.82					ROLLBACK ERROR	P LUERR
2017	SEAGROVES ROSCOE	10/02/2017	2352541	112	954.17					ROLL BACK ERROR	LUERR
2017	SEAGROVES ROSCOE	10/02/2017	2352545	112	517.31					ROLL BACK ERROR	LUERR
2017	TART MARTY R	10/05/2017	2352848	105	289.36					ROLLBACK ERROR	P LUERR
2017	ALLEN WINFRED EARL	10/04/2017	2290786	103		4.07				SOLD IN 2016	PPSLD
2017	BATEMAN GARY LYNN	10/23/2017	2348812	104		18.95				VALUE PER TEC DA	PPVAL
2017	BOTTS DAVID A	10/03/2017	2312434	107		1.02				PER LATE RETURN	PPVAL
2017	BRADY JAMES WILLIAM	10/11/2017	2291315	105				125.00		NO DWELLING PER	SWFEE
2017	BROOKS TOMMIE W	10/04/2017	2298750	109				91.00		REMOVE FEE PER W	SWFEE
2017	CAIRNS BRUCE ARTHUR	10/09/2017	2306619	107		3.66				MOVED TO DURHAM	OCNTY
2017	COOK RANDY	10/06/2017	2292361	103				250.00		REMOVE 2 FEES PE	SWFEE
2017	CORT FURNITURE RENTAL	10/04/2017	2352978	107		3.49				LATE LIST ERROR	NOLL
2017	DENSON JD MOWING CONTRACTOR I	10/24/2017	2350545	107		2.21				CORRECT PER LATE	PPVAL
2017	DENSON JD MOWING CONTRACTOR I	10/24/2017	2350546	107		50.98				CORRECT PER LATE	PPVAL
2017	EAVES EFREM ZIMBALIST	10/12/2017	2345763	106		29.35				VALUE ADJUST PER	PPVAL
2017	ELLIOTT STEPHEN B & BRIAN R	10/13/2017	2294483	106						ADD FEE PER D GA	SWFEE
2017	FAIRCO, INC	10/19/2017	2306938	112		.07				PROPERTY SOLD	20 PPSLD
2017	FAIRCO, INC	10/19/2017	2306939	112		.47				PROPERTY SOLD	20 PPSLD
2017	FAIRCO, INC	10/19/2017	2306940	112		3.43				PROPERTY SOLD	20 PPSLD
2017	FERGUSON INTERIOR TRIM	10/19/2017	2315395	105		4.71				MOVED TO WAKE	CO OCNTY
2017	FERGUSON INTERIOR TRIM	10/19/2017	2315396	105		1.10				MOVED TO WAKE	CO OCNTY
2017	FERGUSON INTERIOR TRIM	10/19/2017	2315397	105		1.66				MOVED TO WAKE	CO OCNTY
2017	FOSTER AMY RENEE	10/04/2017	2320160	109		179.94				VALUE ADJUST PER	WVAL
2017	GAINES ETHEL D	10/25/2017	2352688	113				125.00		NO DWELLING	SWFEE
2017	GUOGAS LAURA	10/25/2017	2319591	107		8.04				PROPERTY SOLD	4/ PPSLD
2017	H MARIE MCGUIRE	10/04/2017	2300020	106		47.65				VALUE ADJUST PER	WVAL
2017	MANN THOMAS H	10/09/2017	2334748	104						ADD FEE PER D GA	SWFEE
2017	MILHOLEN HAROLD JENNINGS JR	10/16/2017	2307774	101		290.61				MOREHEAD CITY	OCNTY
2017	PLATON EDUARDO ANTONIO	10/02/2017	2324098	107		6.11				SOLD IN 2015	PPSLD
2017	POE WILLIAM KEVIN	10/04/2017	2337567	110		71.97				VALUE ADJUST PER	WVAL
2017	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2309839	202		9.65				SOLD PER WLIFE	PPSLD
2017	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2309840	202		6.26				SOLD PER WLIFE	PPSLD
2017	RIVERA-LOPEZ LUIS FRANCISCO	10/30/2017	2309842	202		37.60				SOLD PER TITLE	PPSLD
2017	RIVES FOSTER	10/03/2017	2342922	104	2678.89				125.00	PUV VALUE PER PS	LUERR
2017	ROSCOE ALFONSE J	10/04/2017	2313221	107		63.14				STORED 1 YR CWIN	MVDOS

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 TAX DEPOSIT
 YEAR TAXPAYER NAME DATE RECEIPT DIST REAL PERSONAL M VEH MV FEE S WASTE REASON ABTCD
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2017	SAWYER MATTHEW	10/30/2017	2299867	107			8.84					RELEASED TO DURH OCNTY
2017	SEAGROVES ROSCOE	10/02/2017	2352542	112	1122.28							ROLL BACK ERROR LUERR
2017	SEAGROVES ROSCOE	10/02/2017	2352546	112	609.55							ROLL BACK ERROR LUERR
2017	SEYMOUR BETTY F	10/02/2017	2328061	107					250.00			REMOVE 2 FEES PE SWFEE
2017	TART MARTY R	10/05/2017	2352849	105	340.74							ROLLBACK ERROR P LUERR
2017	WALDEN NANCY G	10/30/2017	2319896	105	156.51							INCORRECT YR BUI WVAL
2017	WALDEN NANCY G	10/31/2017	2353308	105	37.78							ADJUSTED VALUE K WVAL
2017	WICKER CYNTHIA D TRUSTEE	10/24/2017	2331718	111	31.17							INCORRECT ACREAG WVAL

** YEAR TOTALS ** 9607.58 854.98 966.00

*** FINAL TOTALS *** 15262.73 1960.43 130.28 966.00

*** NORMAL END OF JOB ***