

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

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2013 FOGLEMAN JOHNNIE JR 6/27/2018 2022126 109 391.46 DBLST ON 0011966 DBLST

** YEAR TOTALS **

391.46

2014 BATRES FREDY AMILCAR TOJ 6/29/2018 2120113 202 295.10 DBLST ON ACCT 13 DBLST

2014 FOGLEMAN JOHNNIE JR 6/27/2018 2104696 109 391.46 DBLST ON 0011966 DBLST

** YEAR TOTALS **

391.46

295.10

2015 BATRES FREDY AMILCAR TOJ 6/29/2018 2182601 202 295.10 DBLST ON ACCT 13 DBLST

2015 FOGLEMAN JOHNNIE JR 6/27/2018 2167760 109 391.46 DBLST ON 0011966 DBLST

** YEAR TOTALS **

391.46

295.10

2016 BATRES FREDY AMILCAR TOJ 6/29/2018 2245495 202 298.28 DBLST ON ACCT 13 DBLST

2016 CONSTANT TONI 6/06/2018 2237163 107 8.11 NO LONGER RENTAL PPSLD

2016 FERNANDEZ-GUZMAN JUAN C 6/19/2018 2251906 202 9.25 ACCT 1352884 PER REBIL

2016 FOGLEMAN JOHNNIE JR 6/27/2018 2231259 109 398.20 ON 0011966 DBLST

2016 SECOLA LINDA SMITH 6/25/2018 2270736 107 234.75 PD MECKLENBURG OCNTY

** YEAR TOTALS **

398.20

550.39

2017 CONSTANT TONI 6/06/2018 2301171 107 8.04 NO LONGER RENTAL PPSLD

2017 FERNANDEZ-GUZMAN JUAN C 6/19/2018 2315093 202 9.08 ACCT 1352884 PER REBIL

2017 FOGLEMAN JOHNNIE JR 6/27/2018 2295558 109 394.97 DBLST ON 0011966 DBLST

2017 HORIZON CELLARS LLC 6/18/2018 2329331 101 442.35 PROP SOLD 6/28/2 PPSLD

2017 HORSEGATE INC 6/01/2018 2330017 109 48.28 SOLD AUGUST 2016 PPSLD

2017 HORSEGATE INC 6/01/2018 2330018 109 5.90 PROP SOLD AUG 20 PPSLD

2017 HORSEGATE INC 6/01/2018 2330019 109 1.54 PROP SOLD AUG 20 PPSLD

2017 STERLING WILLIAM M 6/21/2018 2300353 106 4.13 DECEASED/PP SOLD PPSLD

2017 STERLING WILLIAM M 6/21/2018 2300354 106 4.13 DECEASED/PP SOLD PPSLD

2017 STERLING WILLIAM M 6/21/2018 2300355 106 7.84 DECEASED/PP SOLD PPSLD

** YEAR TOTALS **

394.97

531.29

*** FINAL TOTALS ***

1967.55

1671.88

*** NORMAL END OF JOB ***