

USER AMY DEPOSIT DATES 9/01/2016 THROUGH 9/30/2016  
 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
2011	SASA	9/01/2016	1773104	202		1.11				BUSINESS CLOSED	PPSLD
2011	SASA	9/01/2016	1773105	202		.48				BUSINESS CLOSED	PPSLD
2011	SASA	9/01/2016	1847930	202		1.15				BUSINESS CLOSED	PPSLD
** YEAR TOTALS **						2.74					
2012	BULLIS L D AKA	9/23/2016	1907017	101		6.64				SOLD PER DMV VER	PPSLD
2012	LAWSON & SONS, INC	9/08/2016	1896871	107		8.98				SOLD PER DMV	PPSLD
2012	LAWSON & SONS, INC	9/08/2016	1896872	107		3.75				SOLD PER DMV	PPSLD
2012	LAWSON & SONS, INC	9/08/2016	1896873	107		10.55				SOLD PER DMV	PPSLD
2012	SASA	9/01/2016	1897644	202		1.91				BUSINESS CLOSED	PPSLD
2012	SASA	9/01/2016	1897645	202		.84				BUSINESS CLOSED	PPSLD
** YEAR TOTALS **						32.67					
2013	BULLIS L D AKA	9/23/2016	2042985	101		5.97				SOLD PER DMV VER	PPSLD
2013	LAWSON & SONS, INC	9/08/2016	2033401	107		8.09				SOLD PER DMV	PPSLD
2013	LAWSON & SONS, INC	9/08/2016	2033402	107		3.75				SOLD PER DMV	PPSLD
2013	LAWSON & SONS, INC	9/08/2016	2033403	107		9.49				SOLD PER DMV	PPSLD
2013	SASA	9/01/2016	2034146	202		1.91				BUSINESS CLOSED	PPSLD
2013	SASA	9/01/2016	2034147	202		.84				BUSINESS CLOSED	PPSLD
** YEAR TOTALS **						30.05					
2014	SPROTT YOUTH CENTER INC	9/15/2016	2096507	105	32.84					APP ON FILE	EXEMP
2014	ALSTON PRISCILLA	9/22/2016	2157382	101				125.00		REMOVE FEE PER D	SWFEE
2014	BULLIS L D AKA	9/23/2016	2124370	101		5.48				SOLD PER DMV VER	PPSLD
2014	COOK FRANK TROY JR	9/09/2016	2126116	101				125.00		REMOVED FEE PER	SWFEE
2014	CORBETT JEAN	9/21/2016	2140769	107		2.34				SOLD PER DMV	PPSLD
2014	LAWSON & SONS, INC	9/08/2016	2115394	107		7.26				SOLD PER DMV	PPSLD
2014	LAWSON & SONS, INC	9/08/2016	2115395	107		3.36				SOLD PER DMV	PPSLD
2014	LAWSON & SONS, INC	9/08/2016	2115396	107		8.51				SOLD PER DMV	PPSLD
2014	SASA	9/01/2016	2116095	202		1.97				BUSINESS CLOSED	PPSLD
2014	SASA	9/01/2016	2116096	202		.43				BUSINESS CLOSED	PPSLD
** YEAR TOTALS **						32.84		29.35	250.00		
2015	ALSTON BRENDA ANNE	9/29/2016	2172243	107		87.09				SOLD/LISTED IN L	OCNTY
2015	ALSTON PRISCILLA	9/22/2016	2221764	101				125.00		REMOVE FEE PER D	SWFEE
2015	BULLIS L D AKA	9/23/2016	2186637	101		4.94				SOLD PER DMV VER	PPSLD
2015	COOK FRANK TROY JR	9/09/2016	2188240	101				125.00		REMOVE FEE PER D	SWFEE
2015	CORBETT JEAN	9/21/2016	2202210	107		2.40				SOLD PER DMV	PPSLD
2015	CURRAN JANET M	9/27/2016	2190295	101		9.56				PER DMV	MVDOS
2015	HERNDON JARA CHRISTIANA-KATHAR	9/08/2016	2192662	106		7.37				SOLD PER BOS	PPSLD
2015	HERNDON JARA CHRISTIANA-KATHAR	9/08/2016	2192663	106		2.46				SOLD PER BOS	PPSLD
2015	LAWSON & SONS, INC	9/08/2016	2177988	107		6.70				SOLD PER DMV	PPSLD
2015	LAWSON & SONS, INC	9/08/2016	2177989	107		3.11				SOLD PER DMV	PPSLD
2015	LAWSON & SONS, INC	9/08/2016	2177990	107		7.81				SODL PER DMV	PPSLD
2015	SASA	9/01/2016	2178658	202		1.97				BUSINESS CLOSED	PPSLD
2015	SASA	9/01/2016	2178659	202		.43				BUSINESS CLOSED	PPSLD
2015	SEABASTIAN ALMONTE NILDA R	9/22/2016	2222537	202	726.13					US GOVN / TAX EX	EXEMP

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

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
** YEAR TOTALS **					726.13	133.84			250.00		
2016	ALSTON BRENDA ANNE	9/29/2016	2235554	107		88.52				SOLD/LISTED IN L OCNTY	
2016	ALSTON PRISCILLA	9/22/2016	2286396	101				125.00		REMOVE FEES PER SWFEE	
2016	BAIRD LARRY WAYNE	9/27/2016	2253453	109		14.51				VALUE ADJ BODY D PPVAL	
2016	BEAL JOSEPH R	9/20/2016	2286530	104	2141.01				125.00	SHOULD BE DIST 1 WDIST	
2016	BULLIS L D AKA	9/23/2016	2249311	101		4.53				SOLD PER DMV VER PPSLD	
2016	COOK FRANK TROY JR	9/09/2016	2250851	101				125.00		REMOVE FEE PER D SWFEE	
2016	COOPER CADLE	9/28/2016	2287796	106		35.36				PD 1045 IN 2015 WVAL	
2016	CORBETT JEAN	9/21/2016	2264214	107		2.43				SOLD PER DMV PPSLD	
2016	CURRAN JANET M	9/27/2016	2252831	101		8.76				PER DMV MVDOS	
2016	DEEP RIVER MISSIONARY BAPTIST	9/28/2016	2257105	101	92.29					APP ON FILE EXEMP	
2016	DUNN PAUL DAVID	9/29/2016	2236471	109		11.72				PERM PLT TURN IN PPSLD	
2016	DUNN PAUL DAVID	9/29/2016	2236472	109		2.11				SOLD 2014 PER DM PPSLD	
2016	EMERSON HENRY W LIFE ESTATE	9/19/2016	2268418	106		4.16				DECEASED PPSLD	
2016	EMERSON HENRY W LIFE ESTATE	9/19/2016	2268419	106		7.33				DECEASED PPSLD	
2016	FIRST MISSIONARY BAPTIST CHURC	9/19/2016	2256644	202	2037.70					APP ON FILE EXEMP	
2016	FITCH CREATIONS INC	9/01/2016	2281878	107	326.98					MAPPING ERROR PE WVAL	
2016	FORTUNE TIMOTHY JAMES	9/28/2016	2261769	107		65.97				LISTED IN PITT C OCNTY	
2016	GASTON SCOTT MCAFEE	9/20/2016	2273893	107		45.39				ENGINE BLOWN PPVAL	
2016	GLOSSON JERRY M	9/15/2016	2236549	201		93.08				SOLD PER BOS PPSLD	
2016	HERNDON JARA CHRISTIANA-KATHAR	9/08/2016	2255176	106		6.73				SOLD PER BOS PPSLD	
2016	HERNDON JARA CHRISTIANA-KATHAR	9/08/2016	2255177	106		2.50				SOLD PER BOS PPSLD	
2016	HULL PHILLIP MATHEWS	9/26/2016	2251269	105		76.37				REG IN VA MVDOS	
2016	HULL PHILLIP MATHEWS	9/26/2016	2251270	105		2.51				REG IN VA MVDOS	
2016	INTEGRATED WATER STRATEGIES	9/01/2016	2247334	107		7.54				DISSOLUTION 9/20 PPSLD	
2016	INTEGRATED WATER STRATEGIES	9/01/2016	2247335	107		.62				DISSOLUTION 9/20 PPSLD	
2016	INTEGRATED WATER STRATEGIES	9/01/2016	2247336	107		1.63				DISSOLUTION 9/20 PPSLD	
2016	KERR ARVIN D	9/15/2016	2256937	103		39.91				TAGGED IN WAKE C OCNTY	
2016	LAWSON & SONS, INC	9/08/2016	2241052	107		6.16				SOLD PER DMV PPSLD	
2016	LAWSON & SONS, INC	9/08/2016	2241053	107		2.84				SOLD PER DMV PPSLD	
2016	LAWSON & SONS, INC	9/08/2016	2241054	107		7.14				SOLD PER DMV PPSLD	
2016	LEAKE LEO ETAL	9/08/2016	2234935	107				125.00		REMOVE FEE PER W SWFEE	
2016	MARKHAM HELEN W	9/27/2016	2248670	107	487.58					AUDIT RETURNED SCE	
2016	MCBRIDE JOHN	9/02/2016	2261362	107		3.80				PROPERTY SOLD PPSLD	
2016	MCBRIDE JOHN	9/02/2016	2261363	107		2.66				PROPERTY SOLD PPSLD	
2016	PAH VETERINARY, PLLC	9/26/2016	2249767	201		76.74				AMENDED RETURN PPVAL	
2016	PAH VETERINARY, PLLC	9/26/2016	2249768	201		16.28				AMENDED RETURN PPVAL	
2016	PERNAL ROBERT H	9/19/2016	2273213	107	397.87					PICKED UP HOUSE RPVAL	
2016	SASA	9/01/2016	2241699	202		1.99				BUSINESS CLOSED PPSLD	
2016	SASA	9/01/2016	2241700	202		.43				BUSINESS CLOSED PPSLD	
2016	SILER CITY PENTECOSTAL CHURCH	9/15/2016	2232953	101	142.74					RELG / APP ON FI EXEMP	
2016	SPRING TROY	9/26/2016	2251978	107		242.90				SOLD OUT OF STAT PPSLD	
2016	SPRINT WIRELESS	9/09/2016	2287945	124		684.24				DOUBLE LIST DBLST	
2016	STONE WILLIAM E III	9/09/2016	2226093	107		10.30				DBLST ON SAME AC DBLST	
2016	T MOBILE	9/07/2016	2287962	200		524.35				WRONG DISTRICT WDIST	
2016	TELIASONERA INTERNATIONAL	9/07/2016	2287950	200		172.71				WRONG DISTRICT WDIST	
** YEAR TOTALS **					5626.17	2274.22			500.00		
*** FINAL TOTALS ***					6385.14	2502.87			1000.00		