

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

2007 HUGHES JAMES BRIAN 8/25/2016 1218922 107 29.70 OUT OF ST PER DM MVDOS
 2007 KILLIAN JEFF 8/25/2016 1218895 107 79.35 NO FORWARDING AD MVDOS

** YEAR TOTALS ** 109.05

2008 HUGHES JAMES BRIAN 8/25/2016 1343998 107 28.16 OUT OF ST PER DM MVDOS
 2008 KILLIAN JEFF 8/25/2016 1343930 107 83.51 NO FORWARDING AD MVDOS

** YEAR TOTALS ** 111.67

2009 HUGHES JAMES BRIAN 8/25/2016 1468614 107 23.31 OUT OF ST PER DM MVDOS
 2009 KILLIAN JEFF 8/25/2016 1468553 107 76.71 NO FORWARDING AD MVDOS

** YEAR TOTALS ** 100.02

2010 HUGHES JAMES BRIAN 8/25/2016 1591884 107 21.71 OUT OF ST PER DM MVDOS
 2010 KILLIAN JEFF 8/25/2016 1591826 107 79.45 NO FORWARDING AD MVDOS

** YEAR TOTALS ** 101.16

2011 HUGHES JAMES BRIAN 8/25/2016 1783859 107 19.53 OUT OF ST PER DM MVDOS
 2011 KILLIAN JEFF 8/25/2016 1783802 107 79.45 NO FORWARDING AD MVDOS

** YEAR TOTALS ** 98.98

2012 HUGHES JAMES BRIAN 8/25/2016 1907822 107 18.12 OUT OF ST PER DM MVDOS
 2012 KILLIAN JEFF 8/25/2016 1907770 107 81.99 NO FORWARDING AD MVDOS
 2012 LANGSTON HAYWARD KEITH 8/25/2016 1898181 107 3.91 OUT OF ST 2010 P MVDOS

** YEAR TOTALS ** 104.02

2013 HUGHES JAMES BRIAN 8/25/2016 2043721 107 16.31 OUT OF ST PER DM MVDOS
 2013 KILLIAN JEFF 8/25/2016 2043674 107 73.80 NO FORWARDING AD MVDOS
 2013 LANGSTON HAYWARD KEITH 8/25/2016 2034668 107 3.52 OUT OF ST 2010 P MVDOS
 2013 SEGNERE CHRISTOPHER M 8/04/2016 2034428 107 46.07 SOLD PER W LIFE PPSLD

** YEAR TOTALS ** 139.70

2014 BARRINGER ROBERT LINN 8/10/2016 2137261 105 8.05 ROWAN CO PER DMV OCNTY
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122286 106 125.00 REMOVE FEE PER D SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122295 106 125.00 REMOVE FEE PER D SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122299 106 125.00 REMOVE FEE PER D SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122300 106 250.00 REMOVE FEE PER D SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122310 106 125.00 REMOVE PER D GAI SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122609 106 125.00 REMOVED PER D GA SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122618 106 125.00 REMOVE FEE PER D SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122623 106 125.00 REMOVED FEES PER SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122624 106 125.00 REMOVE PER D GAI SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122626 106 125.00 REMOVE PER D GAI SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122627 106 125.00 REMOVE PER D GAI SWFEE
 2014 CHATHAM PARK INVESTORS LLC 8/10/2016 2122628 106 125.00 REMOVE FEE PER D SWFEE

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2014	CHATHAM PARK INVESTORS LLC	8/10/2016	2122636	106					125.00	REMOVE FEE PER D	SWFEE
2014	CHATHAM PARK INVESTORS LLC	8/10/2016	2122641	106					125.00	REMOVE FEE PER D	SWFEE
2014	CHATHAM PARK INVESTORS LLC	8/10/2016	2122642	106					125.00	REMOVE FEE PER D	SWFEE
2014	CHATHAM PARK INVESTORS LLC	8/10/2016	2122650	106					125.00	REMOVE FEE PER D	SWFEE
2014	CHATHAM PARK INVESTORS LLC	8/10/2016	2143636	106					3765.00	REMOVE FEE PER D	SWFEE
2014	HUGHES JAMES BRIAN	8/25/2016	2125064	107		14.67				OUT OF ST PER DM	MVDOS
2014	KILLIAN JEFF	8/25/2016	2125018	107		73.80				NO FORWARDING AD	MVDOS
2014	LANGSTON HAYWARD KEITH	8/25/2016	2116579	107		3.20				OUT OF ST 2010 P	MVDOS
2014	SEGNERE CHRISTOPHER M	8/04/2016	2116357	107		45.61				SOLD PER W LFIE	PPSLD

** YEAR TOTALS **

145.33 5890.00

2015	AGUILA CESAREO	8/22/2016	2194348	101		26.54				PD 1500 IN 2012	PPVAL
2015	BARRINGER ROBERT LINN	8/10/2016	2198904	105		7.40				ROWAN CO PER DMV	OCNTY
2015	BRADLEY JOSEPH ALAN	8/12/2016	2194303	105		15.94				RELEASED TO WAKE	OCNTY
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184716	106					125.00	REMOVE PER D GAI	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184725	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184729	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184730	106					250.00	REMOVED FEES PER	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184740	106					125.00	REMOVED PER D GA	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2184755	106					125.00	REMOVED PER D GA	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185022	106					125.00	REMOVE PER D GAI	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185031	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185036	106					125.00	REMOVED FEE PER	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185037	106					125.00	REMOVE PER D GAI	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185039	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185040	106					125.00	REMOVE PER D GAI	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185041	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185049	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185053	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185054	106					125.00	REMOVE FEE PER D	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2185061	106					125.00	REMOVED PER D GA	SWFEE
2015	CHATHAM PARK INVESTORS LLC	8/10/2016	2205005	106					3765.00	REMOVE FEE PER D	SWFEE
2015	HUGHES JAMES BRIAN	8/25/2016	2187254	107		13.48				OUT OF ST PER DM	MVDOS
2015	KILLIAN JEFF	8/25/2016	2187211	107		75.35				NO FORWARDING AD	MVDOS
2015	LANGSTON HAYWARD KEITH	8/25/2016	2179122	107		2.95				OUT OF ST 2010 P	MVDOS
2015	MOORE THOMAS CHANCE	8/16/2016	2195109	103		35.29				SOLD IN 2014	PPSLD
2015	MOORE THOMAS CHANCE	8/16/2016	2195110	103		3.46				SOLD IN 2014	PPSLD
2015	SEGNERE CHRISTOPHER M	8/04/2016	2178915	107		41.94				SOLD PER W LIFE	PPSLD

** YEAR TOTALS **

222.35 6015.00

2016	A & K FARMS	8/17/2016	2246232	103		7.05				SOLD	PPSLD
2016	A & K FARMS	8/17/2016	2246233	103		92.70				BUSH HOG SOLD	PPVAL
2016	A & K FARMS	8/22/2016	2246234	103		26.31				BILLED IN ERROR	PPVAL
2016	A & K FARMS	8/22/2016	2287746	103		85.35				SOLD OR DISPOSED	PPSLD
2016	ABBOTT KEN R	8/29/2016	2230062	107		16.73				VALUE 3000	PPVAL
2016	AGUILA CESAREO	8/22/2016	2256814	101		22.07				PD 1500 IN 2012	PPVAL
2016	ALLEN TROY LEONARD	8/10/2016	2226278	101					125.00	REMOVE PER W MGM	SWFEE
2016	ALLEN TROY LEONARD	8/10/2016	2226279	101					125.00	REMOVE PER W MGM	SWFEE
2016	ALSTON SALLIE LIFE ESTATE	8/23/2016	2255118	106					125.00	WAIVE FEE PER W	SWFEE

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2016	ANTONIK MARK	8/16/2016	2274436	107		92.47				ON ACCT 1355770	DBLST
2016	BALDERAS PEDRO NAVA	8/30/2016	2251932	202		10.13				ACCT 1304553 PER	REBIL
2016	BARRINGER ROBERT LINN	8/10/2016	2261131	105		6.75				ROWAN CO PER DMV	OCNTY
2016	BEAL TERRY EARL	8/03/2016	2259384	104					125.00	WAIVE FEE PER W	SWFEE
2016	BEAN & BARREL LLC	8/15/2016	2269863	107		214.76				TRANS TO ACCT 13	PPSLD
2016	BEAN & BARREL LLC	8/15/2016	2269864	107		64.08				SOLD TO ACCT 135	PPSLD
2016	BEAN & BARREL LLC	8/15/2016	2269865	107		84.12				SOLD TO ACCT 135	PPSLD
2016	BEAVERS JEFF	8/04/2016	2243330	103					102.00	PRIVATE HAULER	SWFEE
2016	BEAVERS JEFF	8/04/2016	2243335	104					34.00	PRIVATE HAULER	SWFEE
2016	BEAZER HOMES CORP	8/24/2016	2265947	107	2220.89				125.00	TRANSFER MISSED	OWNER
2016	BEAZER HOMES INC	8/17/2016	2270952	107		741.88				SOLD IN 2015	PPSLD
2016	BIETTE DOUG	8/01/2016	2261650	107		53.66				RELEASED TO PEND	OCNTY
2016	BIETTE DOUG	8/01/2016	2261651	107		3.64				RELEASED TO PEND	OCNTY
2016	BLEVINS LARRY	8/17/2016	2237546	101		2.17				MOVED OUT OF STA	MVDOS
2016	BLEVINS LARRY	8/17/2016	2237547	101		18.53				MOVED OUT OF STA	MVDOS
2016	BOYD MFG INC	8/16/2016	2268784	202		15.82			5.00	TRAILER STOLEN 2	PPVAL
2016	BRADLEY JOSEPH ALAN	8/12/2016	2256766	105		14.61				RELEASED TO WAKE	OCNTY
2016	BRADY JESSE DARRELL	8/29/2016	2287715	113		29.32				LISTED FOR 2016	OCNTY
2016	BREWER COLEEN P ESTATE	8/15/2016	2273967	107						ADD FEES PER D G	SWFEE
2016	CASEY MICHAEL PATRICK	8/01/2016	2268934	107		27.67				CRACKED/DOES NOT	PPVAL
2016	CHATHAM CO BOARD OF EDUCATION	8/05/2016	2279818	201	3360.54					EXEMPT	EXEMP
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247495	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247504	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247508	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247509	106					250.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247519	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247534	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247789	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247798	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247803	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247804	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247806	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247807	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247808	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247814	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247818	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247819	106					125.00	REMOVE FEE PER D	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2247826	106					125.00	REMOVE PER D GAI	SWFEE
2016	CHATHAM PARK INVESTORS LLC	8/10/2016	2266872	106					3765.00	REMOVE FEE PER D	SWFEE
2016	CHAUDHRY GHAFRAN MOAZZAM	8/03/2016	2244302	202		133.79				VALUE PER BOS	PPVAL
2016	CHIRICO JAMES MICHAEL JR	8/04/2016	2253657	107		91.91				SOLD IN 2015	PPSLD
2016	CROSSFIT TRUE NORTH	8/12/2016	2266272	201		61.97				SOLD FEB 1 2015	PPSLD
2016	EAST WEST REALTY	8/16/2016	2249327	201		16.87				CLOSED NO ASSETS	PPVAL
2016	EAST WEST REALTY	8/16/2016	2249328	201		.59				CLOSED NO ASSETS	PPVAL
2016	EASTER MARK CLAY	8/25/2016	2256499	103		79.60				MOVED OCNTY	OCNTY
2016	EVANS PAUL R	8/17/2016	2241328	107		69.06				MOVED TO GA 7/1/	MVDOS
2016	FITCH CREATIONS INC	8/02/2016	2281855	107	14053.91					WRONG VALUE PER	WVAL
2016	FITCH CREATIONS INC	8/02/2016	2287519	107	14053.91					WRONG VALUE PER	WVAL
2016	GE EQUIP SMALL TICKET LLC	8/12/2016	2267903	105		3.65				DOUBLE LIST W/13	DBLST
2016	GREEN CHAD EMANUEL	8/30/2016	2228841	113		6.66				SOLD PER LISTING	PPSLD
2016	GULLZAR RANDHIR SINGH	8/30/2016	2287828	202		12.31				PARK LIST UPDATE	NOLL

USER AMY DEPOSIT DATES 8/01/2016 THROUGH 8/31/2016
 TAX 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
2016	GULLZAR RANDHIR SINGH	8/30/2016	2287835	202		41.55				UPDATED PARK LIS	NOLL
2016	GULLZAR RANDHIR SINGH	8/30/2016	2287840	202		10.13				UPDATED PARK LIS	NOLL
2016	HARRINGTON ROBERT A	8/29/2016	2264649	203		46.86				SOLD IN 2015	PPSLD
2016	HARRIS WALTER	8/04/2016	2286550	107					125.00	WAIVE 1 FEE PER	SWFEE
2016	HATFIELD DORIS GLADYS BLACKWOO	8/19/2016	2254731	113					125.00	REMOVE FEE	SWFEE
2016	HAYNES JOHN WILLIAM	8/10/2016	2243697	105		3.80				SOLD PER 2016 LI	PPSLD
2016	HAYNES JOHN WILLIAM	8/10/2016	2243698	105		15.41				SOLD PER 2016 LI	PPSLD
2016	HEADLEY HARRY P	8/10/2016	2239040	112					34.00	PRIVATE HAULER	SWFEE
2016	HOPP JAMES R TRUSTEE	8/02/2016	2236169	108					125.00	REMOVE FEE PER D	SWFEE
2016	HUGHES JAMES BRIAN	8/25/2016	2249913	107		12.32				OUT OF ST PER DM	MVDOS
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267458	105		8.60				REMOVED LL	NOLL
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267459	105		9.23				REMOVED LL	NOLL
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267460	105		11.98				REMOVED LL	NOLL
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267461	105		11.51				REMOVED LL	NOLL
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267462	105		19.55				REMOVED LL	NOLL
2016	JORDAN LAKE PROPERTIES LLC	8/04/2016	2267463	105		11.25				REMOVED LL	NOLL
2016	KIDD EDWARD DWIGHT	8/02/2016	2273776	113		106.74				DOUBLE LIST W/13	DBLST
2016	KILLIAN JEFF	8/25/2016	2249873	107		76.58				NO FORWARDING AD	MVDOS
2016	KOLINSKI MATTHEW MICHAEL	8/05/2016	2273895	107		73.31				VALUE ADJUSTMENT	PPVAL
2016	LANGSTON HAYWARD KEITH	8/25/2016	2242138	107		2.67				OUT OF ST 2010 P	MVDOS
2016	LENTO DANIEL P	8/01/2016	2283629	110		27.74				TAGGED PER DMV	DBLST
2016	MARION SARAH	8/02/2016	2268006	107						ADD FEE PER D GA	SWFEE
2016	MARTINELLI SEAN MICHAEL	8/11/2016	2250886	109		25.98				OVER ASSESSMENT	PPVAL
2016	MATTINGLY JOSHUA B	8/10/2016	2239016	124		4.61				RELEASED TO RAND	OCNTY
2016	MCVEIGH RONALD	8/01/2016	2274290	107		242.77				NO YR / 1986	PPVAL
2016	MERONEY UNITED METHODIST	8/12/2016	2250724	103	116.47					APP ON FILE	EXEMP
2016	MILLER JAMES A	8/04/2016	2286559	107		17.68				REMOVE LLP	NOLL
2016	MILLIKEN WADE D	8/23/2016	2276330	106	329.00					RETURNED AUDIT	SCE
2016	O BRIEN TERRANCE C	8/16/2016	2251082	107		123.93				MOVED OUT OF ST	MVDOS
2016	O BRIEN TERRANCE C	8/16/2016	2251083	107		4.30				MOVED OUT OF ST	MVDOS
2016	ORTIZ LIZBETH BENITEZ	8/29/2016	2259411	202		12.31				ACCT 1304553 PER	REBIL
2016	PERRY ALMA LUCILLE HEIRS	8/23/2016	2271930	105						FEE NOT TAXED PE	SWFEE
2016	RIGGS GRESHAM LEE	8/12/2016	2273874	107		259.36				TRADED IN BOAT P	PPSLD
2016	ROBERSON DAVID	8/16/2016	2274265	107		79.06				ON ACCT 1356141	DBLST
2016	ROBERSON MICHAEL R	8/24/2016	2265265	106		1217.95				VALUE ADJUSTMENT	PPVAL
2016	SALAZAR-ORTIZ RICARDO	8/30/2016	2240237	202		41.55				PER PARK LIST AC	REBIL
2016	SARMIENTO MONICA ARCINIEGA	8/29/2016	2250079	101		374.75				ON SAME ACCT DBL	DBLST
2016	SEGNERE CHRISTOPHER M	8/04/2016	2241940	107		38.34				SOLD PER W LIFE	PPSLD
2016	SMITH PHILIP C	8/10/2016	2271493	107					34.00	PRIVATE HAULER-E	SWFEE
2016	ST LUKES UNITED CHURCH OF CHRI	8/25/2016	2287524	124	566.90					RETURNED AUDIT	EXEMP
2016	STEVENS PETER E	8/01/2016	2259719	107					34.00	PRIVATE HAULER/W	SWFEE
2016	STRAUGHN LESSIE S	8/03/2016	2253557	106	579.97					TRANSFER ERROR P	TRSFEE
2016	STRAUGHN LESSIE S	8/03/2016	2253558	106	579.97					TRANSFER ERROR P	TRSFEE
2016	TALBOTT JOSEPH KENDALL	8/04/2016	2235180	109		15.30				SOLD IN 2015 PER	PPSLD
2016	TRICAS JOHN FRANK	8/09/2016	2245761	107		2.21				SOLD PER BOS	PPSLD
2016	VANFOSSEN CHET	8/03/2016	2274384	107		74.41				ADJUST VALUE	PPVAL
2016	WAKE COUNTY BOARD OF EDUCATION	8/10/2016	2271547	203	24.03					EXEMPT	EXEMP
2016	WILDER RICHARD	8/01/2016	2233403	105		6.18				SOLD IN 2015	PPSLD

** YEAR TOTALS ** 35885.59 5136.15 7258.00

*** FINAL TOTALS *** 35885.59 6268.43 19163.00