

LEE COUNTY TAX OFFICE



BATCH 00042216:OVER-SHORT ADJUSTMENT PROCESS

REASON CODE: OVS

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF	AMT
2012	56	25	126226	ADRENALIN GROUP, INC	917 PENDERGRASS RD	27.36		27.36
2012	113	25	142827	ALDUVIN, IRIS	1810 LEE AVE	11.23		11.23
2012	135	25	136014	ALLEN, KATHY	0	9.14		9.14
2012	189	25	22619	ALTMAN, BRITTON DALE	0	29.55		29.55
2012	228	25	132679	ANDERSON, JOSHUA W	0	23.96		23.96
2012	231	25	88554	ANDRADE, AGUSTINA	0	18.73		18.73
2012	262	25	102963	ARCE FLORES, MARIA ESVEYDA	0	58.37		58.37
2012	275	25	102964	ARRIAGA, DANIEL HERRERA	0	62.86		62.86
2012	278	25	75109	ARROYO, ALEJANDRO GOMEZ	143 RAND ST	378.25		378.25
2012	368	25	30189	AYALA, JONATHAN LOPEZ	0	14.19		14.19
2012	371	25	116977	AYERS, CHRISTINA SMITH	0	24.92		24.92
2012	467	25	117095	BARRERA, LETICIA	0	9.12		9.12
2012	559	25	36110	BELTRAN, SANTOS JIMENEZ	0	3.92		3.92
2012	578	25	81769	BERNAL, GERARDO VALENTE	0	328.93		328.93
2012	611	25	106461	BLACK, CLARA ROYALL	0	19.73		19.73
2012	630	25	86138	BLAKELY, JAMES EDWARD JR	0	1.85		1.85
2012	644	25	130248	BLANKENSHIP, RHONDA	0	1.14		1.14
2012	663	25	49910	BOGGS, A STEVE	200S MAIN ST	1,192.89		1,192.89
2012	687	25	141614	BOONE, ADAM JOSHUA	0	10.83		10.83
2012	745	25	95589	BRANDSTETTER, BARRY	0	31.96		31.96
2012	753	25	85463	BRASWELL, MARIAM CREWS	0	16.46		16.46
2012	804	25	70067	BROERS, WESLEY H	0	1.84		1.84
2012	898	25	37889	BUCHANAN, SHARON	215 CARTHAGE ST	8.60		8.60
2012	932	25	45573	BULLARD, MARY LUANNE	0	28.62		28.62
2012	977	25	134185	BUSTAMANTE, EMA PICHARDO	0	86.45		86.45
2012	1001	25	144669	C&C INTERNET SWEEPSTAKES	2813S HORNER BLVD	28.45		28.45
2012	1076	25	82858	CARLON, JIM	703TD ROD SULLIVAN	417.69		417.69
2012	1088	25	130580	CAROLINA CUSTOM MODULAR SETS INC	0	75.24		75.24
2012	1093	25	144661	CAROLINA GIRL NURSERY	5654 NC HIGHWAY 87 S	44.48		44.48
2012	1177	25	15318	CASTRO, VELMA G	0	196.47		196.47
2012	1336	25	69252	CLINE, HERMAN ALVEN	0	8.81		8.81
2012	1338	25	144662	CLUCKIN CUSTOMS	1412 TRAMWAY RD	22.81		22.81
2012	1426	25	123789	THOMPSON, BOBBY	1106 WILMONT DR	27.79		27.79
2012	1443	25	92643	CONLEY, ANDREW	0	2.82		2.82
2012	1491	25	30900	CORTEZ, IRENE LEON	0	15.32		15.32
2012	1516	25	76044	COVINGTON, LEWIS E (HEIRS)	0	65.60		65.60
2012	1527	25	84903	COX, EDWARD LEE	0	24.97		24.97
2012	1573	25	99596	CROSBY, SIMON RAY	0	4.47		4.47
2012	1596	25	52995	CRUTCHFIELD, ROBERT W	0	5.38		5.38
2012	1616	25	87906	CULVER, RANDY	0	460.92		460.92
2012	1628	25	41057	CUMMINGS, RONNIE CLAUDE	0	50.65		50.65
2012	1678	25	61343	DARK, RHONDA	0	59.81		59.81
2012	1859	25	77193	DOMINGUILLO, JOEL	0	9.12		9.12
2012	1905	25	41710	DOUGLAS, LEMUEL RAYMOND JR	0	26.21		26.21
2012	1906	25	41710	DOUGLAS, LEMUEL RAYMOND JR	0	161.90		161.90
2012	2030	25	121237	EDWARDS, WESLEY DEWEY	0	40.68		40.68
2012	2039	25	110708	ELAINE'S GRILL	411 HORNER BLVD	31.24		31.24
2012	2083	25	126603	ESTES, JOSHUA DEWAYNE	84 THORWOOD VILLAGE	53.22		53.22
2012	2147	25	122480	FAWCETT, TRAVIS	1024 MINTER SCHOOL RD	128.60		128.60
2012	2163	25	101449	FGW INVESTMENTS, INC	0	47.29		47.29
2012	2174	25	116179	FIGUEROA, JONATHAN	0	9.12		9.12
2012	2211	25	128482	FIRST FREIGHT INC,	0	82.93		82.93

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2012	2230	25	127800	FLORES, ESTABAN	0	24.84		24.84
2012	2309	25	137512	FREEDOM TAX SERVICE	0	140.49		140.49
2012	2373	25	139085	GARCIA, BERLIN PULUCIOS	0	103.73		103.73
2012	2374	25	117733	GARCIA, JOAQUIN PEREZ	0	14.03		14.03
2012	2494	25	50190	GILLIS LAWN SERVICE INC	0	4.55		4.55
2012	2495	25	50190	GILLIS LAWN SERVICE INC	1851 AVENTS FERRY RD	347.14		347.14
2012	2564	25	16947	GODFREY, MICHAEL GRAY	0	9.67		9.67
2012	2613	25	95258	GOODE, MARK	912 FIELDS DR	100.06		100.06
2012	2619	25	131584	GORDIANO, REMEDIOS	0	14.19		14.19
2012	2624	25	126121	GRAHAM, CASSIE DAWN	0	1.09		1.09
2012	2656	25	125903	GREEN TREE SERVICING LLC	0	352.80		352.80
2012	2738	25	128251	GUNTER, TERESA GUNTER	380 OLD EC WOMACK RD	36.99		36.99
2012	2775	25	107371	HAIRE, WILLIAM FRANKLIN	0	26.61		26.61
2012	2910	25	95750	HARRIS, LEILA BELL	0	14.73		14.73
2012	2994	25	102679	HERNANDEZ, RUBEN MENDEZ	0	9.14		9.14
2012	3022	25	138223	HILL, JEANNIE	0	45.67		45.67
2012	3045	25	141970	HOLDER, ANDREA LEE	0	31.92		31.92
2012	3073	25	137524	HOLMBERG, STEVEN ARTHUR	0	143.32		143.32
2012	3079	25	117759	HOLT ELECTRICAL COMPANY I, NC	900 WILDLIFE RD	20.28		20.28
2012	3102	25	54991	HOOKE, DONNA WIMBLEY	300S GULF ST	106.14		106.14
2012	3115	25	122665	HOT SPOT CONVENIENCE STORE	608 FIELDS DR	78.05		78.05
2012	3139	25	112183	HUDSON, DIANE LEE	0	59.55		59.55
2012	3223	25	141712	INTERNATIONAL TIRES, INC	3207 LEE AVE	92.45		92.45
2012	3230	25	16228	ISIDOR-LEYVA, FELICIANO	0	24.55		24.55
2012	3392	25	104967	JOHNSON, TOMMY DANIEL	0	15.97		15.97
2012	3484	25	19767	KELLY'S AUTO SALES OF LEE CO INC	3107 HAWKINS AVE	3.53		3.53
2012	3608	25	135178	L HORTON COMMUNITY FUNERAL HOME INC	604S HORNER BLVD	1,058.16		1,058.16
2012	3656	25	55064	LASH, LEO	0	66.83		66.83
2012	3683	25	141098	LEAKS FAMILY CARE HOME	548 COX MADDOX RD	14.19		14.19
2012	3812	25	18902	LOGAN, STEPHEN TIM	0	13.90		13.90
2012	3883	25	143846	MAD DOG AERO INC	701TD ROD SULLIVAN	392.26		392.26
2012	3918	25	37728	MANN, ELIZABETH R	0	9.65		9.65
2012	3992	25	29434	MARTINEZ, CARLOS PAVON	0	9.12		9.12
2012	4002	25	123058	MARTINEZ, JUAN	0	14.19		14.19
2012	4005	25	127809	MARTINEZ, RAMIRO	0	14.13		14.13
2012	4009	25	76174	MARTINEZ, SILVESTRE	0	91.07		91.07
2012	4015	25	130935	MASELLI, KEITH	0	69.16		69.16
2012	4027	25	97269	MASSEY, TAUANDA REDWINE	0	135.81		135.81
2012	4075	25	117116	MCCAULEY, RACHELLE NAOMI	0	13.71		13.71
2012	4086	25	4410	MCCOY, LORA	0	37.03		37.03
2012	4159	25	52911	MCKENZIE, DONALD T	0	14.34		14.34
2012	4169	25	30331	MCLAIN, STEPHEN DEAN	0	12.60		12.60
2012	4202	25	108165	MCMAHON, RAY	102A E TRADE ST	65.27		65.27
2012	4205	25	138493	MCMAMARA, DAVID A	0	84.67		84.67
2012	4226	25	29365	MCNEILL, RICK	801 WICKER ST	23.44		23.44
2012	4256	25	140014	MENDEZ, GEORGE	0	9.26		9.26
2012	4313	25	26746	MIRELES, BRAULIO MORALES	0	29.37		29.37
2012	4378	25	14449	MOORE, MARCO POLO	0	5.74		5.74
2012	4505	25	117109	NAVA, ALEXANDRO DORANTES	0	9.12		9.12
2012	4543	25	143595	NEW BEGINNINGS COUNSELING SERVICE PLLC	3218 WINDMERE DR	125.22		125.22
2012	4566	25	31097	NICOLAS, MARIO JOSE	0	14.19		14.19
2012	4580	25	139537	NOLAN, JOHN	703B07 ROD SULLIVAN RD	237.33		237.33

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2012	4639	25	21096	NUNNERY, DANNY R	0	27.72		27.72
2012	4662	25	139392	OCAMPO, YURIDIA NUNEZ	10 FIRESTONE LANE	14.19		14.19
2012	4785	25	138731	PASCARELLA, INC	101S STEELE ST	112.79		112.79
2012	4854	25	97462	PENA, ARTURO MORALES	0	78.02		78.02
2012	5041	25	15519	POWELL, THOMAS WAYNE	0	28.95		28.95
2012	5049	25	57211	PRECIADO, FERNANDO MADRID	0	80.75		80.75
2012	5140	25	8788	RAY, SHERMAN	0	7.10		7.10
2012	5189	25	139992	RENDON, SEVERIANA	0	44.43		44.43
2012	5199	25	8993	REVELS, PERCELL	0	11.64		11.64
2012	5252	25	136030	RIDGE, ROBERT	0	28.07		28.07
2012	5256	25	131203	RILEY, JAY	165 BUNNELL RD	9.25		9.25
2012	5283	25	51225	ROBINSON, BARRIE J	0	5.65		5.65
2012	5289	25	137144	ROCKY'S BOXING, LLC	0	309.27		309.27
2012	5315	25	104275	ROSALES, HUGH LEONEL ENRIQUEZ	0	426.13		426.13
2012	5321	25	93405	ROSS, BRIAN R.	0	56.45		56.45
2012	5421	25	117111	SANCHEZ, PEDRO GAMA	0	96.33		96.33
2012	5462	25	46729	SANFORD JANITORIAL SERVICE	0	33.24		33.24
2012	5624	25	131581	SHYTLER, PENNY	0	47.69		47.69
2012	5693	25	45082	SLOAN, TIMMIE M	0	2.05		2.05
2012	5699	25	10803	SLOAN, WILLIAM R	300N STEELE	74.27		74.27
2012	5782	25	130259	SONNIER, ALEXIS	102S STEELE ST	23.44		23.44
2012	5783	25	141132	TALBOT, EARL HOWARD	1615 HAWKINS AVE	448.83		448.83
2012	5817	25	126195	SPIVEY & STURDIVANT REAL ESTATE, INC	130A WICKER ST	39.06		39.06
2012	5862	25	130282	STACO CONSTRUCTION	0	675.64		675.64
2012	5866	25	98523	STANFIELD, JESSICA	0	107.33		107.33
2012	5896	25	34562	STEALTH PROPERTIES	0	29.77		29.77
2012	5981	25	109251	STORM ENDURANCE SPORTS, INC	2497 JEFFERSON DAVIS HWY	6.45		6.45
2012	6010	25	26522	SUGGS INSURANCE AGENCY	220S HORNER BLVD	12.37		12.37
2012	6100	25	133020	TAYLOR-SELLARS INVESTMENTS INC	250S JEFFERSON DAVIS HWY	38.32		38.32
2012	6105	25	101976	TECHFORCE, INC	0	101.76		101.76
2012	6125	25	138534	THE CANDY MILL	122S MAIN ST	51.31		51.31
2012	6138	25	139930	THE JONESBORO CAFE'	116E MAIN ST	256.84		256.84
2012	6182	25	35967	THOMAS, CATHY	0	96.33		96.33
2012	6203	25	10693	THOMAS, ELMER LEE	0	73.54		73.54
2012	6283	25	104355	THOMPSON, KIMBERLY DIANE	0	29.33		29.33
2012	6303	25	139931	TIME MANAGEMENT ASSISTANTS, INC	129N STEELE ST	42.97		42.97
2012	6331	25	107176	TORRES, AGUSTIN	312S STEELE ST	297.25		297.25
2012	6381	25	127817	TRONCOSO, LUDIVINA	0	25.23		25.23
2012	6386	25	51933	TRUELOVE, GERALD BLUE	0	14.19		14.19
2012	6393	25	72758	TULLOCH, JOHN LEONARD	0	83.16		83.16
2012	6394	25	122343	TURN-N-POINT UNLIMITED	1923 BRAGG ST	23.42		23.42
2012	6434	25	139571	UMAMI ASIAN BISTRO AND SUSHI LLC	2940S HORNER BLVD	11.90		11.90
2012	6516	25	90260	VILLATORO, DANIEL DIMAS	0	1.85		1.85
2012	6517	25	113011	VINA, GERRARDO H	0	67.95		67.95
2012	6518	25	48753	VINCENT, ROBERT	2529 LEE AVE	120.97		120.97
2012	6576	25	125897	WARD, JEFFREY	0	465.07		465.07
2012	6587	25	27972	WARREN, ZELMER SILVESTER JR	0	79.29		79.29
2012	6597	25	11002	WATSON MORTUARY INC	310W COURTLAND DR	99.16		99.16
2012	6619	25	48262	WAYNE SPIVEY REAL ESTATE	110 CARTHAGE ST	8.96		8.96
2012	6703	25	71305	WHITT, DONALD L(HEIRS)	0	4.32		4.32
2012	6763	25	11635	WILLETT, MARY MAGDALENE (HEIRS)	0 JONATHAN LA/ CEDARLANE MH	112.00		112.00
2012	6819	25	139939	WIMBISH, WILMA	0	73.87		73.87

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YEAR	BILL CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT	
2012	6888	25	126979	WOODARD, TOY EUGENE	0	36.26	36.26
2012	7133	25	139797	TERRY, HENRY ANDREW	0	5.88	5.88
2012	7143	25	120662	GMAC MORTGAGE LLC	0	35.80	35.80
2012	7144	25	145553	GREENTREE SERVICING, LLC	0	7.63	7.63
2012	7146	25	145554	JENMARK INC	1812 RIDDLE RD	91.41	91.41
2012	7148	25	145555	THERMAN ENTERPRISES, LLC	1004 WINDRACE TRL	68.07	68.07
2012	7150	25	145556	UNITED COMPANIES FUNDING, INC	0	195.41	195.41
2012	7283	25	145908	DAVIS, ERNEST	902N HORNER BLVD	425.70	425.70
2012	7291	25	128098	CLARK, COREY MICHAEL	0	14.89	14.89
2012	7302	25	141229	EBERSOLE, JOHN PHILIP	0	54.89	54.89
2012	7370	25	145792	CERVANTES, FRANCISCO RAFAEL	0	271.74	271.74
2012	7381	25	130203	SMITH, ELANA	0	63.67	63.67
2012	7461	25	124205	MENDOZA, SALVADOR MENDOZA	0	136.43	136.43
2012	7473	25	75448	GUNTER, CHAD EVERETTE	0	88.48	88.48
2012	7480	25	146474	ESTRADA, JUAN	0	133.25	133.25
2012	7503	25	81428	SANCHEZ, MARIA D	0	103.73	103.73
2012	7527	25	146473	DOMIQUEZ, ROSAICELIA MALDONADO	0	83.72	83.72
2012	7531	25	146469	CORVAJAL, JUANA	0	14.19	14.19
2012	7537	25	131587	BELTRAN, PEDRO	0	35.05	35.05
2012	7591	25	81428	SANCHEZ, MARIA D	0	121.37	121.37
2012	7605	25	146801	LIVE & LEARN	102 WICKER ST	39.06	39.06
2012	7609	25	146841	ROMAN'S PIZZA	147 RAND ST	201.50	201.50
TOTAL PERSONAL PROPERTY					16,138.14	16,138.14	
TOTAL 2012					16,138.14	16,138.14	
GRAND TOTAL					16,138.14	16,138.14	

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CHARGE	DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
AAD	PP AIRPORT AUTHORITY DISTRICT PERSONAL	780.00	780.00
AADL	AAD LATE LIST PENALTY	78.00	78.00
CBD	PP CENTRAL BUSINESS DISTRICT	87.74	85.20
CBDL	LATE LIST CENTRAL BUSINESS DISTRICT	8.71	8.45
CBW	PP TOWN OF BROADWAY	421.93	409.87
CBWL	LATE LIST TOWN OF BROADWAY	38.49	37.96
CSF	PP CITY OF SANFORD	3,031.49	2,861.74
CSFL	LATE LSIT CITY OF SANFORD	303.27	279.20
FBW	PP CAPE FEAR FIRE	223.52	217.28
FBWL	LATE LIST FBW	13.90	13.31
FCT	PP CAROLINA TRACE FIRE	52.56	25.54
FCTL	LATE LIST CAROLINA TRACE	5.27	2.56
FCW	CLEAWATER FIRE DISTRICT	2.66	2.66
FCWL	LATE LIST CLEARWATER	.27	.27
FDR	PP DEEP RIVER FIRE	185.09	171.37
FDRL	LATE LIST DEEP RIVER	15.34	14.68
FLS	PP LEMON SPRINGS FIRE	106.90	86.36
FLSL	LATE LIST LEMON SPRINGS	3.55	3.55
FNV	PP NORTHVIEW FIRE	36.95	32.70
FNVL	LATE LIST NORTHVIEW	3.14	2.72
FTW	PP TRAMWAY FIRE	223.32	223.32
FTWL	LATE LIST TRAMWAY	8.58	8.58
FWP	PP WEST POCKET FIRE	35.97	35.97
FWPL	LATE LIST WEST POCKET	3.59	3.59
G01	PP LEE COUNTY	10,569.84	9,693.76
G01L	LATE LIST COUNTY	772.38	698.80
GAR	GARNISHMENT	390.00	360.70
TOTAL 2012		17,402.46	16,138.14
GRAND TOTAL		17,402.46	16,138.14

RECORDS SELECTED: 178

** END OF REPORT - Generated by Denette Fitzpatrick **