

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	7053	20	8541 DAVIS, MINNIE (PERKINS)	1220 S VANCE ST	659.77	659.77
2012	7417	20	39924 DICKENS, JOE	0 BREEZEWOOD RD	29.62	29.62
2012	11648	20	38562 HANER, RUBY H (HEIRS)	0 TRUMAN DR	13.61	13.61
2012	13194	20	111457 HSBC MORTGAGE SERVICE INC	0 HUGHES ST	5.79	5.79
2012	13892	20	6908 JOHNSON, ALFRED	0 ALFRED ALSTON RD	217.75	217.75
2012	17978	20	38880 MCDONALD, ANN	0 MINERAL RIGHTS	9.03	9.03
2012	18410	20	6093 MCLAIN, F S (HEIRS)	7420 HENLEY RD	1,393.89	1,393.89
2012	18429	20	54356 MCLEAN, AMELIA (HEIRS)	1010 WASHINGTON AVE	546.25	546.25
2012	18430	20	54356 MCLEAN, AMELIA (HEIRS)	0 WASHINGTON AVE	34.25	34.25
2012	18487	20	6125 MCLEAN, JAMES (HEIRS)	0 OLIVIA RD	268.60	268.60
2012	18717	20	109339 MCNEILL, SARAH (ESTATE)	0 TEMPTING CHURCH RD	24.85	24.85
2012	18784	20	42849 MCSWAIN, CORA HECK (HEIRS)	0 SAN-LEE DR	82.50	82.50
2012	18819	20	128675 MDM INTERNATIONAL INVESTMENTS LLC	2226 BUCHANAN ST	781.03	781.03
2012	19459	20	21576 MORGAN, MINNIE (HEIRS)	0 HUDSON AVE	74.24	74.24
2012	19474	20	8370 MORGAN, WILLIE (HEIRS)	0 HUDSON AVE	83.27	83.27
2012	19690	20	8892 MURCHISON, GEORGANNA	0 OLIVIA RD	147.49	147.49
2012	20011	20	97741 NEWSOM, DEBORAH A	116 SAN-LEE DR	478.01	478.01
2012	20099	20	13477 NONDORF, A J	827 HILLTOP CIR	43.25	43.25
2012	22392	20	8599 RAEFORD, JAMES	0 SAN-LEE DR	74.24	74.24
2012	22393	20	8599 RAEFORD, JAMES	0 WINGATE ST	93.59	93.59
2012	22394	20	8599 RAEFORD, JAMES	0 SAN-LEE DR	269.70	269.70
2012	23212	20	43947 ROBINSON, WILLIAM J (HEIRS)	0 SAUNDERS ST	9.74	9.74
2012	25436	20	43798 SMITH, BOOKER T	0 HUDSON AVE	83.27	83.27
2012	25507	20	10976 SMITH, E R (HEIRS)	0 SHARPE RD	6.13	6.13
2012	27391	20	43173 THOMAS, HAZEL M (HEIRS)	305 S SEVENTH ST	499.81	499.81
2012	29003	20	11013 WATSON, ALEX (HEIRS)	0 RIDDLE RD	582.87	582.87
2012	29575	20	71305 WHITT, DONALD L(HEIRS)	93 WISTERIA LN	180.90	180.90
2012	29897	20	11685 WILLIAMS REALTY CO	142 E CHISHOLM ST	870.17	870.17
2012	29982	20	106399 WILLIAMS, DESSIE	0 FARRELL RD	11.49	11.49
2012	29983	20	106399 WILLIAMS, DESSIE	0 FARRELL RD	35.66	35.66
2012	30632	20	11547 WOMBLE, GUS MAY (HEIRS)	0 N STEELE ST	41.99	41.99
2012	30835	20	11951 WORTHY, HOLTON (HEIRS)	0 WORTHY RD	307.01	307.01
2012	30837	20	4240 WORTHY, JAMES (HEIRS)	0 RAILROAD ST	11.03	11.03
2012	30851	20	12021 WRENN, ELIGA	0 LOWER MONCURE RD	23.05	23.05
TOTAL REAL ESTATE					7,993.85	7,993.85
TOTAL 2012					7,993.85	7,993.85
GRAND TOTAL					7,993.85	7,993.85

Total 2012 Outstanding Real EstateL \$7,993.85
 Total 2012 Outstanding Real In Active Foreclosure: \$2,277.01

 Total 2012 Outstanding Real to be Written Off \$5,716.84

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CHARGE	DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
A0	ADVERTISEMENT	68.00	66.00
CSF	CITY OF SANFORD	1,659.42	1,600.02
FBW	RE CAPE FEAR FIRE	2.30	2.30
FCT	RE CAROLINA TRACE FIRE	4.13	4.13
FCW	CLEARWATER FIRE DISTRICT	69.20	69.20
FDR	RE DEEP RIVER FIRE	37.52	37.52
FLS	RE LEMON SPRINGS	44.59	44.59
FNV	RE NORTHVIEW	65.77	65.77
FTW	RE TRAMWAY FIRE	132.64	132.64
FWP	RE WEST POCKET	49.14	49.14
G01	RE LEE COUNTY	5,414.25	5,337.54
SSW	SANFORD SOLID WASTE	500.00	500.00
SW	SOLID WASTE FEE	85.00	85.00
TOTAL 2012		8,131.96	7,993.85
GRAND TOTAL		8,131.96	7,993.85

RECORDS SELECTED: 34

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