

09/07/2022 07:28
jenny.williams

CHATHAM COUNTY - MUNIS LIVE
BATCH 00016099:OVER-SHORT ADJUSTMENT PROCESS

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2017	<u>12493</u>	60	<u>22065</u>	MANGUM DESIGN-BUILD INC	10449 COUNCIL	303.25	303.25
					TOTAL UB SERVICES - GENERAL	303.25	303.25
					TOTAL 2017	303.25	303.25
2018	<u>31</u>	60	<u>35537</u>	BORTELL, ERIC	174 WINTERSAGE	19.50	19.50
2018	<u>416</u>	60	<u>17453</u>	LOUISE BECK PROPERTIES	347 WEYMOUTH	3.00	3.00
2018	<u>523</u>	60	<u>21271</u>	MACHEMER, GEORGIA	561 WEATHERSFIELD	52.00	52.00
2018	<u>766</u>	60	<u>14263</u>	LEE, EUNICE	4 MADISON	10.00	10.00
2018	<u>1163</u>	60	<u>8623</u>	BRADY, RUBY	430 LEE	35.00	35.00
2018	<u>1271</u>	60	<u>35623</u>	BUSHELMAN, CHRIS	97 CREEKWOOD	59.00	59.00
2018	<u>1336</u>	60	<u>16503</u>	MARR, RICHARD T	35 BENCHMARK	84.00	84.00
2018	<u>1403</u>	60	<u>35401</u>	HECKMAN, KATHERINE DENISE	78 LIBERTY	79.00	79.00
2018	<u>1469</u>	60	<u>8703</u>	DUNN, JOHNATHAN H	486 JERRY FRYE	15.00	15.00
2018	<u>1514</u>	60	<u>33559</u>	ROBERSON, JONATHAN	61 AUTUMN	336.00	336.00
2018	<u>1537</u>	60	<u>9631</u>	COTTON, WALTER	27 WINTER GARDEN	216.00	216.00
2018	<u>1620</u>	60	<u>34569</u>	HERNANDEZ, ANNA MARIA	82 ROSEBUD	6.00	6.00
2018	<u>1728</u>	60	<u>32127</u>	IVAN, JESUS	14 SLEEPY HOLLOW	191.00	191.00
2018	<u>1805</u>	60	<u>30705</u>	JORGE, CARMEN	80 HILLSIDE	184.50	184.50
2018	<u>1971</u>	60	<u>27829</u>	ALLRED, KEISHA	4170 CHATHAM	38.00	38.00
2018	<u>2278</u>	60	<u>37805</u>	PEARCE, BAMBRA	3665 OLD US 1	70.50	70.50
2018	<u>2298</u>	60	<u>37425</u>	PASCUAL, DENISE	8204 SILER CITY GLENDON	73.00	73.00
2018	<u>2396</u>	60	<u>36139</u>	LEAH FEWELL & FRANCIS D RUIZ	14 PHILLIPS MHP	32.00	32.00
2018	<u>2434</u>	60	<u>27199</u>	LOPOSSAY, CAROL	37 BONLEE SCHOOL	33.50	33.50
2018	<u>2486</u>	60	<u>38101</u>	COOK, CRYSTAL	9950 NC 42	114.50	114.50
2018	<u>2488</u>	60	<u>39343</u>	COX, TIMOTHY R	9950 NC 42	26.00	26.00
2018	<u>2525</u>	60	<u>35265</u>	MERRITT, LISA MARIE	9824 NC 42	137.00	137.00
2018	<u>2568</u>	60	<u>37105</u>	WOLOVICH, DARCI	676 BONLEE BENNETT	47.00	47.00
2018	<u>2634</u>	60	<u>36501</u>	COOK, ROBBIE	1067 BONLEE SCHOOL	81.00	81.00
2018	<u>2662</u>	60	<u>32285</u>	BINKLEY, ALYSSA	101 CURTIS BROWER	40.00	40.00
2018	<u>2682</u>	60	<u>22279</u>	ROUNTREE, FRANCES	610 HANNER TOWN	135.50	135.50
2018	<u>2711</u>	60	<u>37335</u>	DANCY, NANCY	408 MILTON MARSH	66.00	66.00
2018	<u>2715</u>	60	<u>10409</u>	COLLINS, WAYNE	611 BUCK GUNTER	163.50	163.50
2018	<u>2763</u>	60	<u>33055</u>	NEAL, CLARISSA	3854 OLD US 1	56.95	56.95
2018	<u>2852</u>	60	<u>34105</u>	NALL, JARRETT	815 TOM HANCOCK	5.00	5.00
2018	<u>3007</u>	60	<u>36469</u>	RODRIGUEZ, FRANCISCA	4495 LYSTRA	96.50	96.50
2018	<u>3130</u>	60	<u>34137</u>	CAMPBELL, ALLEN & JENNIFER	54 RUSSELL DAVID	361.00	361.00
2018	<u>3236</u>	60	<u>19961</u>	BROWN, JOSEPH	281 HUDSON WOODS	22.00	22.00
2018	<u>3305</u>	60	<u>9843</u>	RYAN, MICHAEL	535 HUDSON WOODS	68.50	68.50
2018	<u>3361</u>	60	<u>11433</u>	MARSH, EDDY LEE	622 GEES GROVE	375.00	375.00
2018	<u>3424</u>	60	<u>27813</u>	RAMIREZ, ARTURO	869 WHIPPOORWILL	126.50	126.50
2018	<u>3429</u>	60	<u>10479</u>	LANEY, SHARON	3215 FARRINGTON POINT	313.00	313.00
2018	<u>3466</u>	60	<u>33551</u>	BONILLA, MELISSA	20 ALLENDALE	54.00	54.00
2018	<u>3512</u>	60	<u>37557</u>	STORMY LUXTON	209 HUDSON WOODS	68.00	68.00
2018	<u>3520</u>	60	<u>37377</u>	OSBURN, SHANE	216 HUDSON WOODS	261.50	261.50
2018	<u>3529</u>	60	<u>37241</u>	PHILLIPS, TRAVIS	1140 FARRINGTON POINT	37.00	37.00
2018	<u>3535</u>	60	<u>36811</u>	FLORENCE, CHRIS	930 FARRINGTON POINT	54.00	54.00
2018	<u>3607</u>	60	<u>35977</u>	BANCROFT, JENNIFER	25 ALLENDALE	92.00	92.00
2018	<u>3664</u>	60	<u>30715</u>	KING, TONY	7412 MONCURE PITTSBORO	52.00	52.00
2018	<u>3797</u>	60	<u>37359</u>	WILLHAM, JAMES M	112 WIMBERLY	68.00	68.00
2018	<u>3816</u>	60	<u>35715</u>	WILCHER, TAYLOR	180 NEW HOPE MHP	77.50	77.50

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2018	3854	60	35333	HILDRETH, DONNA	75 SCHOOL	96.00	96.00
2018	3864	60	8943	MORRISON, CARLTON	196 JONES	15.00	15.00
2018	3930	60	29991	LECLAIR, KRISTA	266 HAYWOOD	80.00	80.00
2018	3982	60	36653	PATTON, JOSEPH	260 PRESTONWOOD	37.00	37.00
2018	4306	60	9975	RAINES, DONALD	105 NANCE MHP	186.00	186.00
2018	4563	60	19893	MACE, ANDREW	152 BUCKHORN	240.50	240.50
2018	4598	60	9007	HACKNEY, CARL	386 MONCURE LOOP	103.50	103.50
2018	5103	60	18451	HACKNEY, KAREN	109 NANCE MHP	30.00	30.00
2018	5129	60	37001	GIBBS, DONNELLA	133 ALLENDALE	120.00	120.00
2018	5151	60	36801	BATTLE, JOHNNIE	2372 MT GILEAD CHURCH	60.00	60.00
2018	5180	60	24555	PRICE, VICKI L	39 WILLIAMS PARK	127.00	127.00
2018	5188	60	34253	TORRES, JOSE JUAN	61 WILLIAMS PARK	6.00	6.00
2018	5235	60	36779	ESCOBAR, CAROLINE	59504 CARY	53.00	53.00
2018	5491	60	26905	HARDY, TENNILLE	2391 MT GILEAD CHURCH	102.00	102.00
2018	5602	60	35221	INMAN, JACKIE	16800 NC 902	169.50	169.50
2018	5743	60	35175	MILLER, DEBORAH	805 ASBURY CHURCH	54.00	54.00
2018	5990	60	20575	SANG, PETER	10344 NASH	.50	.50
2018	6066	60	19035	BANTA, CASEY	19023 STONE BROOK	67.00	67.00
2018	6143	60	35457	MILLARD, SETH	545 LYSTRA	54.00	54.00
2018	6167	60	35627	MILLER, PAUL	136 WALTER BRIGHT	64.50	64.50
2018	6179	60	20131	HAHN, GUNTER	398 THE PRESERVE	55.50	55.50
2018	6191	60	35003	SIMPLER TIMES FARM LLC	3171 FARRINGTON	4.00	4.00
2018	6259	60	17291	LETKEMANN, GARY	461 MOUNTAIN LAUREL	3.00	3.00
2018	6333	60	16735	BURKE, BRIAN & KAREN	30151 WALSER	35.50	35.50
2018	6493	60	22381	YAMIN, JAMES	97 PLEASANT	15.00	15.00
2018	6495	60	35095	LEE- DANIELS, KAREN	97 PLEASANT	28.00	28.00
2018	6501	60	28957	HENDRICKS, VIRGINIA	630 FOSTER	40.00	40.00
2018	6861	60	36845	GALLIMORE, TIMOTHY	10006 HAMMOCK BEND	45.50	45.50
2018	7067	60	18319	MOORE, LORI	1785 FARRINGTON	10.00	10.00
2018	7701	60	35745	WALLS, KRISTIN	16072 NC 902	32.00	32.00
2018	8469	60	35097	CANNON, KEN	12405 US 15-501	26.00	26.00
2018	8746	60	33563	PERSON, CAROLYN	12084 US 64	18.00	18.00
2018	8748	60	39447	TERRY, DEMARIUS	12084 US 64	20.00	20.00
2018	8806	60	25133	SWITZER, LARRY	53 DAVIS LOVE	30.00	30.00
2018	9106	60	26965	MACE, GETER	387 PARTIAN	78.00	78.00
2018	9612	60	25767	MCINTURFF, TRACY	968 CHATHAM CHURCH	15.00	15.00
2018	9853	60	36671	KILGORE, JENNIFER	193 TOBACCO FARM	1.50	1.50
2018	10321	60	30845	PALMER, ELIZABETH	70 DARK FOREST	52.00	52.00
2018	10379	60	29019	KOEHLER, CAROLYN	285 SERENITY HILL	3.00	3.00
2018	10412	60	29699	FISHER, THOMAS	205 DARK FOREST	32.00	32.00
2018	10544	60	30291	PAUL, SEAN	77 TURTLE POINT	3.00	3.00
2018	10901	60	31317	KNEEZEL, JENNIFER	35 WINKLER	38.00	38.00
2018	11301	60	27223	HARRISON POND LLC	20 HARRISON POND	1,216.50	1,216.50
2018	11584	60	23519	BLESSUM, SHARON	5502 RUTHERFORD	36.00	36.00
2018	11869	60	35527	BIDLEMAN, MARY ELLEN	95 SALT CEDAR	19.00	19.00
2018	12574	60	31501	HEARTHSTONE LUXURY HOMES LLC	157 BEECH SLOPE	141.55	141.55
2018	13529	60	30813	NVR DBA RYAN HOMES	862 LEGACY FALLS	236.00	236.00
2018	13770	60	30813	NVR DBA RYAN HOMES	885 LEGACY FALLS	195.50	195.50
2018	13825	60	16073	NVR DBA RYAN HOMES	875 LEGACY FALLS	780.00	780.00
2018	13840	60	33553	DUNNING CUSTOM HOMES	95117 VANCE KNOLL	42.50	42.50
2018	13872	60	16073	NVR DBA RYAN HOMES	851 LEGACY FALLS	277.00	277.00
2018	14022	60	30813	NVR DBA RYAN HOMES	818 LEGACY FALLS	226.50	226.50

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YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2018	14562	60	39051	CLAYTON HOMES OF RALEIGH	32 GATE WAY	45.00	45.00
					TOTAL UB SERVICES - GENERAL	10,002.00	10,002.00
					TOTAL 2018	10,002.00	10,002.00
					GRAND TOTAL	10,305.25	10,305.25

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REASON CODE: UNC

CHARGE	DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
10000	WATER SERVICE	22.00	22.00
95000	TAMPERING FEE	281.25	281.25
	TOTAL 2017	303.25	303.25
10000	WATER SERVICE	7,231.55	7,231.55
10500	SE WATER SERVICE	1,207.45	1,207.45
12000	IRRIGATION SERVICE	1,425.00	1,425.00
90000	LATE PENALTY	5.00	5.00
90500	SE PENALTY	10.00	10.00
91500	NSF	3.00	3.00
92000	RECONNECT FEE	50.00	50.00
92500	SE RECONNECT	70.00	70.00
	TOTAL 2018	10,002.00	10,002.00
	GRAND TOTAL	10,305.25	10,305.25

RECORDS SELECTED: 100

** END OF REPORT - Generated by Jenny Williams **