

DATE 1/07/14
 TIME 9:15:09
 USER MAYRA
 TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 12/01/2013 THROUGH 12/31/2013

YEAR TAXPAYER NAME DEPOSIT DATE RECEIPT DI ST REAL PERSONAL M VEH MW FEE S WASTE REASON ABTCD

2008 ALLEN W NFRED EARL 12/11/2013 1310714 103 230.45 CORRECT PER AUDI PPVAL
 2008 ALLEN W NFRED EARL 12/11/2013 1310715 103 290.63 CORRECT PER AUDI PPVAL

** YEAR TOTALS ** 521.08

2009 ALLEN W NFRED EARL 12/11/2013 1437249 103 219.23 CORRECT PER AUDI PPVAL

** YEAR TOTALS ** 219.23

2010 ALLEN W NFRED EARL 12/11/2013 1561955 103 159.99 CORRECT PER AUDI PPVAL

** YEAR TOTALS ** 159.99

2011 ALLEN W NFRED EARL 12/11/2013 1754251 103 86.03 CORRECT PER AUDI PPVAL

** YEAR TOTALS ** 86.03

2012 HORTON LENON JAMES 12/18/2013 1995855 201 54.05 PAID IN WAKE CO. SITUS
 2012 KISER DONOVAN 12/16/2013 1950243 113 120.67 LES ON FILE MILIT

2012 ALLEN W NFRED EARL 12/11/2013 1879600 103 67.24 CORRECT PER AUDI PPVAL
 2012 BOWERS JAMES N 12/11/2013 1932768 109 91.85 CORRECT PER AUDI PPVAL
 2012 GRAHAM KEVIN CHARLES 12/30/2013 1995152 106 6.78 FLORIDA REGISTRA MVDOS
 2012 HOGUE SEAN THOMAS 12/06/2013 1989694 106 57.91 RELEASED TO WAKE CO NTY

** YEAR TOTALS ** 239.41

2013 CHATHAM HOSPITAL INC, THE 12/17/2013 1995995 202 30570.42 EXEMPT/PER JEP EXEMP
 2013 CHATHAM HOSPITAL INC, THE 12/17/2013 1995996 202 25762.32 EXEMPT/PER JEP EXEMP
 2013 CHATHAM HOSPITAL INC, THE 12/17/2013 1995997 202 27201.32 EXEMPT/PER JEP EXEMP

2013 MCLAURIN IRENE P 12/13/2013 2095978 106 462.88 ACREAGE CORRECTE ERROR
 2013 CHATHAM HOSPITAL INC, THE 12/17/2013 1995998 202 27201.32 EXEMPT/PER JEP EXEMP
 2013 MCLAURIN IRENE P 12/13/2013 2095979 106 468.14 ACREAGE CORRECTE ERROR
 2013 CHATHAM HOSPITAL INC, THE 12/17/2013 1995999 202 27201.32 EXEMPT/PER JEP EXEMP

2013 DARK CHRISTINE 12/17/2013 2079969 202 76.10 RELEASED TO RAND OCNTY
 2013 GRAHAM KEVIN CHARLES 12/30/2013 2080605 106 55.55 FLORIDA REGISTRA MVDOS
 2013 GREENE JOHN WESLEY JR 12/10/2013 2090026 109 230.94 PD IN VTS
 2013 KISER DONOVAN 12/16/2013 2080559 113 114.06 LES ON FILE MILIT

2013 MCLAURIN IRENE P 12/13/2013 2095980 106 473.01 ACREAGE CORRECTE ERROR
 2013 MOFFITT WILLIAM JAMES 12/05/2013 2095188 113 37.62 RELEASED TO MOOR OCNTY
 2013 PILKINGTON BRUCE EDWARD 12/13/2013 2002635 201 7.76 DIST 104
 2013 SAVAGE SANDRA RENEE 12/02/2013 2091402 109 263.59 PD IN VTS
 2013 SPACH BRENDA LEE 12/09/2013 2091734 201 373.22 PD IN VTS
 2013 WAYMAN MARC PHELAN 12/05/2013 2095827 113 95.53 MILITARY/LES ON MILIT
 2013 WILLIAMS KEVIN MICHAEL 12/02/2013 2094315 106 64.62 BILLED IN VTS DBLST
 2013 WIND CHASER FARMS 12/13/2013 2007746 201 39.36 DIST 104

2013 ALBRIGHT BENJAMIN SPENCE JR 12/12/2013 2049228 202 30.17 RELEASED TO RAND OCNTY
 2013 ALBRIGHT WILLIAM WORTH 12/27/2013 2081936 113 30.17 MILEAGE IS 19500 RGVB
 2013 ALLEN W NFRED EARL 12/11/2013 2016698 103 52.47 CORRECT PER AUDI PPVAL
 2013 BOAZ FRANK WAYNE 12/12/2013 2094661 106 62.83 LES ON FILE MILIT
 2013 BOWERS JAMES N 12/11/2013 2071194 109 26.34 CORRECT PER AUDI PPVAL
 2013 BREDBENBERG SCOTT CHRIS TOPHER 12/04/2013 2046402 109 26.34 BILL OF SALE
 2013 CHATHAM HOSPITAL INC 12/17/2013 2018203 202 4623.54 EXEMPT/PER JEP EXEMP

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 PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DI ST	REAL	PERSONAL	M VEH	MW FEE	S WASTE	REASON	ABTCD
2013	CHATHAM HOSPITAL INC	12/17/2013	2018204	1675.21					EXEMPT/PER JEP	EXEMP
2013	CHATHAM HOSPITAL INC	12/17/2013	2018205	357.87					EXEMPT/PER JEP	EXEMP
2013	CHATHAM HOSPITAL INC	12/17/2013	2018207	1725.76					EXEMPT/PER JEP	EXEMP
2013	CHATHAM HOSPITAL INC, THE	12/17/2013	2067296	27201.32					EXEMPT/PER JEP	EXEMP
2013	COOPER DOUGLAS ELMER	12/31/2013	2093127			19.70			DI ST 106	WDI ST
2013	COX ALAN E	12/17/2013	2030077		5.62				SOLD/ORANGE CO W PPSLD	WAL
2013	DAWSON JOHN E	12/17/2013	2073216		21.09				PD 300	ERROR
2013	DOWDY JOHN ROSS JR	12/18/2013	2019570	438.02					SCE DI DN' T ROLL	SCE
2013	GENERAL SHALE BRICK, INC	12/30/2013	2074735		29213.30				10% REDUCTI ON PE	PPVAL
2013	GENERAL SHALE BRICK, INC	12/30/2013	2074738		168.62				10% REDUCTI ON PE	PPVAL
2013	GREENE JOHN WESLEY JR	12/10/2013	2095989			7.39			PLT CCA4202 PD A	ERROR
2013	HARGROVE M TURNER	12/27/2013	2057148		61.76				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057149		40.24				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057150		9.61				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057151		36				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057152		60.45				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057153		8				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057154		59				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057155		13.45				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057156		62				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057157		25				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057158		25				LATE LI ST ERROR	NOLL
2013	HARGROVE M TURNER	12/27/2013	2057159		25				LATE LI ST ERROR	NOLL
2013	HARKNESS ENTERPRISES, LLC	12/27/2013	2033047		2.20				LATE LI ST ERROR	NOLL
2013	HARKNESS ENTERPRISES, LLC	12/27/2013	2033048		4.56				LATE LI ST ERROR	NOLL
2013	HARKNESS ENTERPRISES, LLC	12/27/2013	2033049		21				LATE LI ST ERROR	NOLL
2013	HART RADFORD HUGHES	12/16/2013	2088635			8.51			SHOULD BE DI ST 1	WDI ST
2013	HINSHAW ROBERT GLENN	12/30/2013	2059939		9.16				RETURNED PARK LI	NOLL
2013	KRESSE JOHN JAMES	12/04/2013	2095126	473.01					VALUE CHANGE	WAL
2013	MCLAURIN IRENE P	12/13/2013	2095981	12.99					ACREAGE CORRECTE	ERROR
2013	PARKER MARK A	12/10/2013	2045346		46.85				REMOVED STORAGE	WAL
2013	PHILLIPS LEE CLYDE JR	12/17/2013	2021165		15				WRONG VALUE	ERROR
2013	PHILLIPS LEE CLYDE JR	12/17/2013	2095271						DI ST 103	WDI ST
2013	PHILLIPS LEE CLYDE JR	12/17/2013	2095271						DI ST 103	WDI ST
2013	REIVES KEITH D TRUCKING INC	12/30/2013	2030263		2.43				LATE LI ST ERROR	NOLL
2013	REIVES KEITH D TRUCKING INC	12/30/2013	2030264		5.61				LATE LI ST ERROR	NOLL
2013	REIVES KEITH D TRUCKING INC	12/30/2013	2030265		27				LATE LI ST ERROR	NOLL
2013	REIVES KEITH D TRUCKING INC	12/30/2013	2030266		28				LATE LI ST ERROR	NOLL
2013	ROYER DANIEL EVANS	12/12/2013	2095179			61.05			PD 1400 IN 2013	WAL
2013	SCHWARTZ ERIC R	12/20/2013	2073999	201.26					EXEMPT	EXEMP
2013	SCOTT DAVID WAYNE	12/20/2013	2073982		96.19				BILLED IN VTS	ERROR
2013	SLADE J B	12/02/2013	2095872					125.00	ANNEXED 11-21-13	ANNEX
2013	STREET CARLOS	12/30/2013	2065468		21.77				LATE LI ST ERROR	NOLL
2013	STREET CARLOS	12/30/2013	2065469		41.13				LATE LI ST ERROR	NOLL
2013	STREET CARLOS	12/30/2013	2065470		9				LATE LI ST ERROR	NOLL
2013	STROTHER JAMES DAVI D	12/17/2013	2094503			70.19			DI ST 101	NOLL
2013	TAYLOR ARTHUR M	12/04/2013	2043614		12.59				OUT OF STATE	MWDOS
2013	TOSHI BA BUSINESS SOLUTIONS	12/18/2013	2054096		49.14				LI ST ON DIFFEREN	PPVAL
2013	UNROE DAVI D JAMES	12/30/2013	2092887			103.52			COLORADO REGI STR	MWDOS
** YEAR TOTALS **				176189.35	29938.16	1811.88	5.00	125.00		
*** FINAL TOTALS ***				176189.35	31083.58	2051.29	5.00	125.00		

*** NORMAL END OF JOB ***