

DATE 2/03/20  
 TIME 11:37:36  
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT  
 CHATHAM CO TAX DEPARTMENT  
 DEPOSIT DATES 1/07/2020 THROUGH 1/31/2020  
 OMIT ABATE CODES ERROR BOER CHGOF PTC

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 PROG# CL2182

SKIP NEGATIVE ABATEMENTS  
 TAX

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2010	MILANO MARTIN	1/09/2020	1658797	106			139.54			DOD11/2010 NO ES NOBOC	
** YEAR TOTALS **							139.54				
2012	PHILLIPS MIKE	1/10/2020	1920627	108		86.55				IN WAKE CO. ACCT OCNTY	
2012	PHILLIPS MIKE	1/10/2020	1920628	108		24.74				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							111.29				
2013	PHILLIPS MIKE	1/10/2020	2055975	108		81.14				IN WAKE CO. ACCT OCNTY	
2013	PHILLIPS MIKE	1/10/2020	2055976	108		18.00				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							99.14				
2014	LUNA JOSE ANTONIO	1/24/2020	2141284	107		76.43				MH BURNED IN 201 NOBOC	
2014	PHILLIPS MIKE	1/10/2020	2136447	108		75.75				IN WAKE CO. ACCT OCNTY	
2014	PHILLIPS MIKE	1/10/2020	2136448	108		8.10				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							160.28				
2015	LUNA JOSE ANTONIO	1/24/2020	2202692	107		78.05				MH BURNED IN 201 NOBOC	
2015	PHILLIPS MIKE	1/10/2020	2198077	108		66.29				IN WAKE CO. ACCT OCNTY	
2015	PHILLIPS MIKE	1/10/2020	2198078	108		2.30				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							146.64				
2016	LUNA JOSE ANTONIO	1/24/2020	2264650	107		79.33				MH BURNED IN 201 NOBOC	
2016	PHILLIPS MIKE	1/10/2020	2260336	108		61.77				IN WAKE CO. ACCT OCNTY	
2016	PHILLIPS MIKE	1/10/2020	2260337	108		2.34				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							143.44				
2017	BARNES LISA GAIL	1/08/2020	2549588	109	17.98					VALUE INCLUDED I DBLST	
2017	CURRIN WILLIAM C	1/15/2020	2347933	113				125.00		REMOVAL OF 1 SWF SWFEE	
2017	PHILLIPS MIKE	1/10/2020	2323007	108		50.14				IN WAKE CO. ACCT OCNTY	
2017	PHILLIPS MIKE	1/10/2020	2323008	108		2.32				IN WAKE CO. ACCT OCNTY	
** YEAR TOTALS **							17.98	52.46	125.00		
2018	BARNES LISA GAIL	1/08/2020	2549587	109	18.24					VALUE INCLUDED I DBLST	
2018	BIRDSONG HEATH DWAYNE	1/28/2020	2549740	103		6.23				INCORRECT LATE F NOLL	
2018	CURRIN WILLIAM C	1/15/2020	2413561	113				125.00		REMOVAL OF 1 SWF SWFEE	
** YEAR TOTALS **							18.24	6.23	125.00		
2019	BARNES LISA GAIL	1/08/2020	2549586	109	19.32					VALUE INCLUDED I DBLST	
2019	BIRDSONG HEATH DWAYNE	1/28/2020	2549741	103		6.00				INCORRECT LATE F NOLL	
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519719	107	1482.55			250.00		HOMEOWNERS ASSOC EXEMP	
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2549697	107				250.00		HOMEOWNERS ASSOC EXEMP	
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519731	107		505.39				HOMEOWNERS ASSOC EXEMP	
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519740	107	1045.83					HOMEOWNERS ASSOC EXEMP	

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519747	107	1645.18					HOMEOWNERS ASSOC	EXEMP
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519748	107	1388.58					HOMEOWNERS ASSOC	EXEMP
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519750	107	2733.11					HOMEOWNERS ASSOC	EXEMP
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519751	107	366.83					HOMEOWNERS ASSOC	EXEMP
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519752	107	202.08					HOMEOWNERS ASSOC	EXEMP
2019	BRIAR CHAPEL COMMUNITY	1/13/2020	2519753	107	1251.02					HOMEOWNERS ASSOC	EXEMP
2019	CAMPBELL JOSEPH	1/09/2020	2527668	107		37.15				BOAT LOCATED IN	OCNTY
2019	CAMPBELL MICKAL THOMAS	1/21/2020	2502140	201		88.26				CARTERET COUNTY	OCNTY
2019	CURRIN WILLIAM C	1/15/2020	2544461	113					125.00	REMOVAL OF 1 SWF	SWFEE
2019	FITTS JOHN THOMAS	1/08/2020	2485532	101		39.07				LATE LIST APPLIE	NOLL
2019	JORDAN LAKE PROPERTIES LLC	1/30/2020	2520181	105	192.92					M/H LISTED AS PE	MHSLD
2019	MAIN DARRIN GEORGE	1/24/2020	2501547	107		4.28				BOAT IN VA SINCE	MVDOS
2019	MAIN DARRIN GEORGE	1/24/2020	2501548	107		207.96				BT IN VA SINCE 2	MVDOS
2019	RANDOLPH TELEPHONE MEMBERSHIP	1/17/2020	2549585	113	436.86					PER CHRIS MCLAUG	EXEMP
2019	WILKINS COLENE S ETALS	1/16/2020	2536413	105	707.31					CO SPLIT/APPR IN	LUERR
** YEAR TOTALS **					11976.98	382.72			625.00		
2020	METAL IMPRESSIONS INC	1/22/2020	2549733	201		10.42				LL PEN 20% INSTE	NOLL
** YEAR TOTALS **						10.42					
*** FINAL TOTALS ***					12013.20	1112.62	139.54		875.00		

\*\*\* NORMAL END OF JOB \*\*\*