

DATE 1/06/20
 TIME 17:23:41
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 12/01/2019 THROUGH 1/06/2020
 OMIT ABATE CODES ERROR BOER CHGOF PTC

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SKIP NEGATIVE ABATEMENTS
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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2009	WARD EVELYN SEAGROVES	12/05/2019	1483874	201		6.66				DOD 6/3/07	NOBOC
	** YEAR TOTALS **					6.66					
2010	WARD EVELYN SEAGROVES	12/05/2019	1609468	201		6.09				DOD 6/3/07	NOBOC
	** YEAR TOTALS **					6.09					
2011	JOHNSON ALONZO	12/17/2019	1659830	201		63.07				DOD 5/19 MH VACA	NOBOC
2011	JOHNSON ALONZO	12/17/2019	1659831	201		59.50				DOD 5/19 MH VACA	NOBOC
2011	CAHOON MATTHEW DANIEL	12/05/2019	1782295	106		2.41				DOD 3/13/19 NO P	NOBOC
2011	CARNES RICHARD MATTHEW	12/17/2019	1784281	105		3.51				DOD 3/15/18 BOAT	PPVAL
2011	CARNES RICHARD MATTHEW	12/17/2019	2549620	105		3.51				DOD 3/18 BOAT SO	PPSLD
2011	JOHNSON ALONZO	12/17/2019	1789596	201		54.54				DOD 5/19 MH VACA	NOBOC
2011	WARD EVELYN SEAGROVES	12/05/2019	1804182	201		5.49				DOD 6/3/07	NOBOC
	** YEAR TOTALS **					192.03					
2012	CAHOON MATTHEW DANIEL	12/05/2019	1867749	106			8.39			DOD 3/13/19 NO P	NOBOC
2012	CAHOON MATTHEW DANIEL	12/05/2019	1906352	106		2.44				DOD 3/13/19 NO P	NOBOC
2012	CARNES RICHARD MATTHEW	12/17/2019	1908217	105		3.63				DOD 3/18 BOAT SO	PPSLD
2012	JOHNSON ALONZO	12/17/2019	1913363	201		58.39				DOD 5/19 MH VACA	NOBOC
2012	WARD EVELYN SEAGROVES	12/05/2019	1930271	201		5.34				DOD 6/3/07	NOBOC
	** YEAR TOTALS **					69.80	8.39				
2013	CAHOON MATTHEW DANIEL	12/05/2019	2042363	106		2.44				DOD 3/13/19 NO P	NOBOC
2013	CARNES RICHARD MATTHEW	12/17/2019	2044090	105		3.27				DOD 3/18 BOAT SO	PPSLD
2013	JOHNSON ALONZO	12/17/2019	2049073	201		60.51				DOD 5/19 MH VACA	NOBOC
2013	WARD EVELYN SEAGROVES	12/05/2019	2068796	201		5.53				DOD 6/3/2007	INVAU
	** YEAR TOTALS **					71.75					
2014	CAHOON MATTHEW DANIEL	12/05/2019	2123808	106		2.44				DOD 3/13/19 NO P	NOBOC
2014	CARNES RICHARD MATTHEW	12/17/2019	2125410	105		2.98				DOD 3/18 BOAT SO	PPSLD
2014	JOHNSON ALONZO	12/17/2019	2130042	201		62.28				DOD 5/19 MH VACA	NOBOC
2014	SEIBERT ANGELA N	12/05/2019	2156846	107		2.63				NO PAYMENT DOD 4	NOBOC
2014	WARD EVELYN SEAGROVES	12/05/2019	2152068	201		5.12				DOD 6/3/07	NOBOC
2014	WEINER TIMOTHY	1/03/2020	2113809	103	77.84					REMOVE VALUE FOR	WVAL
	** YEAR TOTALS **				77.84	75.45					
2015	CAHOON MATTHEW DANIEL	12/05/2019	2186129	106		2.46				DOD 3/13/19 NO P	NOBOC
2015	CARNES RICHARD MATTHEW	12/17/2019	2187587	105		2.71				DOD 3/18 BOAT SO	PPSLD
2015	JOHNSON ALONZO	12/17/2019	2191992	201		62.28				DOD 5/19 MH VACA	NOBOC
2015	SEIBERT ANGELA N	12/05/2019	2221256	107		2.63				NO PAYMENT DOD 4	NOBOC
2015	WARD EVELYN SEAGROVES	12/05/2019	2216613	201		4.64				DOD 6/3/07	NOBOC
2015	WEINER TIMOTHY	1/03/2020	2176488	103	77.84					REMOVE VALUE FOR	WVAL
	** YEAR TOTALS **				77.84	74.72					

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YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2016	ALSTON EDDIE LEON	12/03/2019	2287274	107			126.73			NOT VALID FOR 20	NOBOC
2016	CAHOON MATTHEW DANIEL	12/05/2019	2248833	106		2.50				DOD 3/13/19 NO P	NOBOC
2016	CARNES RICHARD MATTHEW	12/17/2019	2250235	105		2.51				DOD 3/18 BOAT SO	PPSLD
2016	JOHNSON ALONZO	12/17/2019	2254486	201		72.17				DOD 5/19 MH VACA	NOBOC
2016	WARD EVELYN SEAGROVES	12/05/2019	2281413	201		4.22				DOD 6/3/07	NOBOC
2016	WEINER TIMOTHY	1/03/2020	2239663	103	79.17					REMOVE VALUE FOR	WVAL
** YEAR TOTALS **					79.17	81.40	126.73				
2017	CAHOON MATTHEW DANIEL	12/05/2019	2312217	106		4.13				DOD 3/13/19 NO P	NOBOC
2017	CARNES RICHARD MATTHEW	12/17/2019	2313488	105		4.15				DOD 3/18 BOAT SO	PPSLD
2017	JOHNSON ALONZO	12/17/2019	2317527	201		61.52				DOD 5/19 MH VACA	NOBOC
2017	NOBLE JAMES	12/04/2019	2310912	107		146.14				BOAT SOLD 7/30/1	PPSLD
2017	SEIBERT ANGELA N	12/05/2019	2351050	107		4.03				DOD 4/2/18 WAYNE	OCNTY
2017	THE JUNCTION	12/06/2019	2348752	202		5.17				SOLD BEFORE DEAT	PPSLD
2017	THE JUNCTION	12/06/2019	2348753	202		1.89				SOLD BEFORE DEAT	PPSLD
2017	THE JUNCTION	12/06/2019	2348754	202		1.23				SOLD BEFORE DEAT	PPSLD
2017	WARD EVELYN SEAGROVES	12/05/2019	2346711	201		5.84				DOD 6/3/07	NOBOC
2017	WEINER TIMOTHY	1/03/2020	2303527	103	78.54					REMOVE VALUE FOR	WVAL
** YEAR TOTALS **					78.54	234.10					
2018	CAHOON MATTHEW DANIEL	12/05/2019	2375712	106		4.13				DOD 3/13/19 NO P	NOBOC
2018	CARNES RICHARD MATTHEW	12/17/2019	2376903	105		4.15				DOD 3/18 BOAT SO	PPSLD
2018	ENCORE AT BRIAR CHAPEL	12/31/2019	2401771	107	470.54					PROPERTY IS EXEM	EXEMP
2018	ENCORE AT BRIAR CHAPEL	12/31/2019	2401772	107	7508.60					PROPERTY IS EXEM	EXEMP
2018	JOHNSON ALONZO	12/17/2019	2380724	201		61.52				DOD 5/19 MH VACA	NOBOC
2018	JOHNSON JONATHAN N	12/13/2019	2354004	202		47.31				DB&P 1955/0484	MHSLD
2018	NOBLE JAMES	12/04/2019	2374505	107		131.48				BOAT SOLD 7/30/1	PPSLD
2018	SEIBERT ANGELA N	12/05/2019	2416542	107		4.03				DOD 4/2/18 IN WA	OCNTY
2018	THE JUNCTION	12/06/2019	2414348	202		4.66				SOLD BEFORE DEAT	PPSLD
2018	THE JUNCTION	12/06/2019	2414349	202		1.73				SOLD BEFORE DEAT	PPSLD
2018	THE JUNCTION	12/06/2019	2414350	202		.76				SOLD BEFORE DEAT	PPSLD
2018	WARD EVELYN SEAGROVES	12/05/2019	2412405	201		5.84				DOD 6/3/07	NOBOC
2018	WEINER TIMOTHY	1/03/2020	2367542	103	78.54					REMOVE VALUE FOR	WVAL
** YEAR TOTALS **					8057.68	265.61					
2019	MARLATT THELMA R	12/30/2019	2549262	109	1714.38					SPLIT NO LONGER	NOLUE
2019	OLDHAM ROBERT EDWIN	1/06/2020	2549332	104	420.74					BROUGHT INTO COM	LUERR
2019	MARLATT THELMA R	12/30/2019	2549263	109	1455.71					SPLIT NO LONGER	NOLUE
2019	OLDHAM ROBERT EDWIN	1/03/2020	2549333	104	417.42					COMPLIANCE MET	LUERR
2019	OLDHAM ROBERT EDWIN	1/06/2020	2549687	104	417.42					BROUGHT INTO COM	LUERR
2019	MARLATT THELMA R	12/30/2019	2549264	109	1817.48					SPLIT NO LONGER	NOLUE
2019	OLDHAM ROBERT EDWIN	1/06/2020	2549334	104	417.42					BROUGHT INTO COM	LUERR
2019	BAIRD WILLIAM BENJAMIN	12/30/2019	2533975	109	1148.33					PUV CODE FELL OF	LUERR
2019	BARTEES INC	12/18/2019	2509123	113		46.71				LISTED ON #12796	DBLST
2019	BARTEES INC	12/18/2019	2509124	113		.39				LISTED ON #12796	DBLST
2019	BARTEES INC	12/18/2019	2509125	113		12.17				LISTED ON #12796	DBLST
2019	BARTEES INC	12/18/2019	2509126	113		1.91				LISTED ON #12796	DBLST
2019	BROOKS KENNETH PHILLIPS	1/06/2020	2485616	107	275.47					NOT IN PUV CLERI	LUERR

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2019	CAHOON MATTHEW DANIEL	12/05/2019	2505038	106		4.36				DOD 3/13/19, NO	NOBOC
2019	CARNES RICHARD MATTHEW	12/17/2019	2506168	105		4.38				DOD 3/18 BOAT SO	PPSLD
2019	CAROLINA POWER & LIGHT	12/04/2019	2549578	105	1759.54					EXEMPT REMOVE ER	EXEMP
2019	CAROLINA POWER & LIGHT CO	12/04/2019	2549577	105	389.44					EXEMPT REMOVE ER	EXEMP
2019	CHATHAM COUNTY	1/03/2020	2516514	110					125.00	REMOVAL OF SWFEE	SWFEE
2019	COLTRANE JOHN ROY LIFE EST	12/23/2019	2533674	110	335.09					ADD EXEMPTION CO	EXEMP
2019	D & J TRUCKING INC	12/20/2019	2521357	105		4084.79				BILL TO #10583 P	REBIL
2019	DANIEL WILLIAM E JR	12/16/2019	2493585	109		182.38				MH CANCELLED TO	RPSLD
2019	ENCORE AT BRIAR CHAPEL	12/31/2019	2529195	107	500.72					PROPERTY IS EXEM	EXEMP
2019	ENCORE AT BRIAR CHAPEL	12/31/2019	2529196	107	7990.27					PROPERTY EXEMPT	EXEMP
2019	EUBANKS JASON ELWOOD	12/20/2019	2505349	201		13.11				PP SLD PER DMV	PPSLD
2019	HAMPTON VILLAGE LLC	12/31/2019	2490756	101						SWFEES	SWFEE
2019	HARMAN HARVEY PENROSE JR	12/09/2019	2549582	103	26.31					COMMON AREA	EXEMP
2019	HARMAN HARVEY PENROSE JR	12/09/2019	2549583	104	19.84					COMMON AREA	EXEMP
2019	HARMAN HARVEY PENROSE JR	12/09/2019	2549584	104	88.58					COMMON AREA	EXEMP
2019	HORTON BRYCE TERELL	12/30/2019	2516419	101	3647.06				125.00	LAND CODE WRONG	RPVAL
2019	JOHANNINGSMEIER ANTHONY LEON	1/02/2020	2515659	109		39.36				INCORRECT VALUE	PPVAL
2019	JOHNSON ALONZO	12/17/2019	2509764	201		63.95				DOD 5/19 MH VACA	NOBOC
2019	JORDAN NICKOLAS SETH	1/06/2020	2508118	109		71.58				MH DESTROYED PER	NOBOC
2019	KINGDOM HALL JEHOVAHS WITNESS	12/06/2019	2549576	101	2409.55					APPLICATION RETU	EXEMP
2019	LOPEZ NELSON GERARDO OLIVA	12/16/2019	2492505	101		108.89				MH REPOED 7/30/1	PPSLD
2019	LUTTERLOH CHARLES S	12/30/2019	2538294	106		74.10				BOAT ALREADY LIS	DBLST
2019	MCLEOD JAMES LEE	12/31/2019	2498361	103		5.92				LISTED ON #44749	DBLST
2019	MILHOLEN HAROLD JENNINGS JR	12/05/2019	2549569	101		573.76				IN CARTERET CO F	OCNTY
2019	NEWKIRK JEROME C	1/06/2020	2548634	107		4.28				TL DOUBLE LISTED	DBLST
2019	NOBLE JAMES	12/04/2019	2503947	107		125.97				BOAT SOLD 7/30/1	PPSLD
2019	OLDHAM ROBERT EDWIN	1/03/2020	2549335	104	441.78					COMPLIANCE MET	LUERR
2019	ORTEL THOMAS L	1/02/2020	2500994	107	29.63					CORRECT ACREAGE	WVAL
2019	PITTSBORO BODY SHOP, INC	12/05/2019	2543224	201		5.55				BUSINESS SOLD 8/	PPSLD
2019	PITTSBORO BODY SHOP, INC	12/05/2019	2543225	201		14.44				BUSINESS SOLD 8/	PPSLD
2019	PITTSBORO BODY SHOP, INC	12/05/2019	2543226	201		200.95				BUSINESS SOLD 8/	PPSLD
2019	PITTSBORO BODY SHOP, INC	12/04/2019	2543227	201		481.83				SOLD TO #1368990	PPSLD
2019	PITTSBORO BODY SHOP, INC	12/05/2019	2543228	201		5.93				BUSINESS SOLD 8/	PPSLD
2019	PITTSBORO REAL ESTATE LLC	12/17/2019	2549581	201	596.13					COMMON AREA	EXEMP
2019	SEIBERT ANGELA N	12/05/2019	2547318	107		4.28				DOD 4/2/18 IN WA	OCNTY
2019	SMITH VIRGINIA W LIFE ESTATE	12/23/2019	2537143	109	424.42					AUDIT LETTER RET	EXEMP
2019	THE JUNCTION	12/06/2019	2545221	202		4.53				SOLD BEFORE DEAT	PPSLD
2019	THE JUNCTION	12/06/2019	2545222	202		1.65				SOLD BEFORE DEAT	PPSLD
2019	THE JUNCTION	12/06/2019	2545223	202		.46				SOLD BEFORE DEAT	PPSLD
2019	THOMANN MICHAEL RUDY	12/18/2019	2549380	201		6.07				BOLD SOLD DEC 20	PPSLD
2019	THROWER ANNA BLESS	12/27/2019	2490378	107		63.44				NOW REG WITH DMV	RGVEH
2019	WARD EVELYN SEAGROVES	12/05/2019	2543341	201		6.07				DOD 6/3/07	NOBOC

** YEAR TOTALS ** 26742.73 6213.21 250.00

*** FINAL TOTALS *** 35113.80 7290.82 135.12 250.00

*** NORMAL END OF JOB ***