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BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT

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SKIP NEGATIVE ABATEMENTS
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DEPOSIT DATES 9/01/2019 THROUGH 9/30/2019
 OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2009	CALDWELL PATRICK ARLAND	9/20/2019	1460814	107		136.92				PERSON COUNTY	OCNTY
2009	CASS DAVID JAMES	9/17/2019	1472709	107		32.01				OREGON	MVDOS
2009	CORRIHER ISAAC WADE	9/20/2019	1472711	107		2.20				ROWAN COUNTY	OCNTY
2009	GOODMAN FRANK HEIRS	9/30/2019	1448439	106		25.86				DOD 4/28/09 NO H	NOBOC
** YEAR TOTALS **						196.99					
2010	BLALOCK MARJORIE REVILLE	9/10/2019	1619409	101			4.74			DOD 4/08 NO HEIR	OWNER
2010	BROOKS SHELTON LEON JR	9/10/2019	1557609	107			3.72			DOD 10/10 NO REL	OWNER
2010	CALDWELL PATRICK ARLAND	9/20/2019	1584428	107		127.64				PERSON COUNTY	OCNTY
2010	CASS DAVID JAMES	9/17/2019	1595677	107		29.81				SOLD	OWNER
2010	CLICK VERA L	9/11/2019	1609029	104		30.47				DOD 12/89 NO HEI	NOBOC
2010	CORRIHER ISAAC WADE	9/20/2019	1595679	107		2.28				ROWAN COUNTY	OCNTY
2010	GOODMAN FRANK HEIRS	9/30/2019	1572722	106		26.97				DOD 4/28/09 NO H	NOBOC
** YEAR TOTALS **						217.17	8.46				
2011	CASS DAVID JAMES	9/17/2019	1787498	107		26.86				BOAT SOLD	PPSLD
2011	CLICK VERA L	9/11/2019	1803734	104		33.52				DOD 12/89 NO HEI	NOBOC
2011	CORRIHER ISAAC WADE	9/20/2019	1787500	107		2.28				ROWAN COUNTY	OCNTY
2011	CRAIG JAMES EARL	9/23/2019	1803083	107		2.28				TAXPAYER DOD 12/	NOBOC
2011	GOODMAN FRANK HEIRS	9/30/2019	1764954	106		27.27				DOD 4/28/09 NO H	NOBOC
** YEAR TOTALS **						92.21					
2012	CASS DAVID JAMES	9/17/2019	1911300	107		24.99				BOAT SOLD	PPSLD
2012	CLICK VERA L	9/11/2019	1929833	104		33.52				DOD 12/89 NO HEI	NOBOC
2012	CORRIHER ISAAC WADE	9/20/2019	1911302	107		2.34				ROWAN COUNTY	OCNTY
2012	CRAIG JAMES EARL	9/23/2019	1929209	107		2.34				TAXPAYER DOD 12/	NOBOC
2012	GOODMAN FRANK HEIRS	9/30/2019	1889890	106		27.56				DOD 4/28/09 NO H	NOBOC
** YEAR TOTALS **						90.75					
2013	CASS DAVID JAMES	9/17/2019	2047069	107		22.48				BOAT SOLD	PPSLD
2013	CLICK VERA L	9/11/2019	2068379	104		33.52				DOD 12/89 NO HEI	NOBOC
2013	CORRIHER ISAAC WADE	9/20/2019	2047071	107		2.34				ROWAN COUNTY	OCNTY
2013	CRAIG JAMES EARL	9/23/2019	2067774	107		2.34				TAXPAYER DOD 12/	NOBOC
2013	GOODMAN FRANK HEIRS	9/30/2019	2026788	106		27.56				DOD 4/28/09 NO H	NOBOC
2013	STRICKLAND TRAVIS DALE	9/05/2019	2051724	105		40.16				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						128.40					
2014	CASS DAVID JAMES	9/17/2019	2128175	107		20.23				BOAT SOLD	PPSLD
2014	CLICK VERA L	9/11/2019	2151659	104		33.52				DOD 12/89 NO HEI	NOBOC
2014	CORRIHER ISAAC WADE	9/20/2019	2128177	107		2.34				ROWAN COUNTY	OCNTY
2014	CRAIG JAMES EARL	9/23/2019	2151069	107		2.34				TAXPAYER DOD 12/	NOBOC
2014	GOODMAN FRANK HEIRS	9/30/2019	2109140	106		27.56				DOD 4/28/09 NO H	NOBOC
2014	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2122895	202		27.15				LOCATED IN VA	MVDOS
2014	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2122896	202		27.15				LOCATED IN VA	MVDOS
2014	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2122897	202		34.42				LISTED IN MARTIN	OWNER
2014	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2122898	202		34.42				LISTED IN MARTIN	OWNER

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2014	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2122899	202		38.54				LISTED IN MARTIN	OWNER
2014	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2122900	202		38.54				LISTED IN MARTIN	OCNTY
2014	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2122901	202		44.12				LOCATED IN VA	MVDOS
2014	NOBLE JAMES	9/09/2019	2122208	107		194.60				BOAT SOLD 07/30/	PPSLD
2014	STRICKLAND TRAVIS DALE	9/05/2019	2132488	105		36.17				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						561.10					
2015	CASS DAVID JAMES	9/17/2019	2190174	107		18.58				BOAT SOLD	PPSLD
2015	CLICK VERA L	9/11/2019	2216213	104		33.52				DOD 12/89 NO HEI	NOBOC
2015	CORRIHER ISAAC WADE	9/20/2019	2190176	107		2.40				ROWAN COUNTY	OCNTY
2015	CRAIG JAMES EARL	9/23/2019	2215649	107		2.40				TAXPAYER DOD 12/	NOBOC
2015	GOODMAN FRANK HEIRS	9/30/2019	2172040	106		25.28				DOD 4/28/09 NO H	NOBOC
2015	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2185340	202		24.49				LOCATED TO VA	MVDOS
2015	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2185341	202		24.49				LOCATED IN VA	MVDOS
2015	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2185342	202		31.03				LISTED IN MARTIN	OWNER
2015	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2185343	202		31.03				LISTED IN MARTIN	OWNER
2015	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2185344	202		34.67				LISTED IN MARTIN	OWNER
2015	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2185345	202		34.67				LISTED IN MARTIN	OWNER
2015	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2185346	202		39.75				LOCATED IN VA	MVDOS
2015	NOBLE JAMES	9/09/2019	2184642	107		178.85				BOAT SOLD 07/30/	PPSLD
2015	STRICKLAND TRAVIS DALE	9/05/2019	2194338	105		33.19				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						514.35					
2016	CASS DAVID JAMES	9/17/2019	2252719	107		17.02				BOAT SOLD	PPSLD
2016	CORRIHER ISAAC WADE	9/20/2019	2252721	107		2.43				ROWAN COUNTY	OCNTY
2016	CRAIG JAMES EARL	9/23/2019	2280490	107		2.43				TAXPAYER DOD 12/	NOBOC
2016	GOODMAN FRANK HEIRS	9/30/2019	2235363	106		28.25				DOD 4/28/09 NO H	NOBOC
2016	HAMRICK WANDA ANNEISE	9/05/2019	2260651	105		77.97				MOVED TO LEE IN	OCNTY
2016	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2248093	202		22.31		5.00		LOCATED IN VA	MVDOS
2016	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2248094	202		22.31		5.00		LOCATED IN VA	MVDOS
2016	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2248095	202		28.18		5.00		LISTED IN MARTIN	OWNER
2016	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2248096	202		28.18		5.00		LISTED IN MARTIN	OWNER
2016	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2248097	202		31.49		5.00		LISTED IN MARTIN	OWNER
2016	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2248098	202		31.49		5.00		LISTED IN MARTIN	OWNER
2016	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2248099	202		36.15		5.00		LOCATED IN VA	MVDOS
2016	NOBLE JAMES	9/09/2019	2247440	107		163.64				BOAT SOLD 07/30/	PPSLD
2016	STRICKLAND TRAVIS DALE	9/05/2019	2256804	105		30.38				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						522.23		35.00			
2017	CASS DAVID JAMES	9/17/2019	2315872	107		15.20				BOAT SOLD	PPSLD
2017	CORRIHER ISAAC WADE	9/20/2019	2315874	107		4.03				ROWAN COUNTY	OCNTY
2017	CRAIG JAMES EARL	9/23/2019	2345813	107		4.03				TAXPAYER DOD 12/	NOBOC
2017	GOODMAN FRANK HEIRS	9/30/2019	2299491	106		28.04				DOD 4/28/09 NO H	NOBOC
2017	HAMRICK WANDA ANNEISE	9/05/2019	2323292	105		69.66				MOVED TO LEE CO	OCNTY
2017	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2311529	202		20.53		5.00		LOCATED IN VA	MVDOS
2017	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2311530	202		20.53		5.00		LOCATED IN VA	MVDOS
2017	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2311531	202		25.92		5.00		LISTED IN MARTIN	OWNER
2017	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2311532	202		25.92		5.00		LISTED IN MARTIN	OWNER

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2017	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2311533	202		28.92			5.00	LISTED IN MARTIN	OWNER
2017	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2311534	202		28.92			5.00	LISTED IN MARTIN	OWNER
2017	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2311535	202		33.31			5.00	LOCATED IN VA	MVDOS
2017	SELLARS CORNIS E	9/11/2019	2305031	107					375.00	REMOVAL OF SWFEE	SWFEE
2017	STRICKLAND TRAVIS DALE	9/05/2019	2319643	105		27.17				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						332.18			410.00		
2018	MCIVER NARVA H	9/12/2019	2420032	104	1602.44					PUV-REINSTATE	SETTL
2018	MCIVER NARVA H	9/12/2019	2420033	104	1652.44					PUV-REINSTATE	SETTL
2018	MCIVER NARVA H	9/12/2019	2420034	104	1639.42					PUV-REINSTATE	SETTL
2018	CASS DAVID JAMES	9/17/2019	2379113	107		13.67				BOAT SOLD	PPVAL
2018	CORRIHER ISAAC WADE	9/20/2019	2379115	107		4.03				ROWAN COUNTY	OCNTY
2018	CRAIG JAMES EARL	9/23/2019	2411534	107		4.03				TAXPAYER DOD 12/	NOBOC
2018	DE LA ROCA ALVAREZ NATAEL	9/11/2019	2369931	202		5.69			5.00	TITLE TRANSFER P	OWNER
2018	DUKE ENERGY BUSINESS	9/26/2019	2405714	201		263.13				PART OF PUB SERV	DBLST
2018	DUKE ENERGY BUSINESS	9/26/2019	2405715	201		553.75				PART OF PUB SERV	DBLST
2018	GOODMAN FRANK HEIRS	9/30/2019	2363714	106		28.04				DOD 04/28/09 NO	NOBOC
2018	HAMRICK WANDA ANNEISE	9/05/2019	2386043	105		62.71				MOVED TO LEE CO	OCNTY
2018	KOELLING CHRISTOPHER DAVID	9/17/2019	2405940	107		3.66				MOVED TO TX IN 2	MVDOS
2018	MCIVER NARVA H HEIRS	9/12/2019	2420035	104	1639.42					PUV-REINSTATE	SETTL
2018	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2375082	202		18.54			5.00	LOCATED IN VA	MVDOS
2018	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2375083	202		18.54			5.00	LOCATED IN VA	MVDOS
2018	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2375084	202		23.29			5.00	LISTED IN MARTIN	OWNER
2018	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2375085	202		23.29			5.00	LISTED IN MARTIN	OWNER
2018	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2375086	202		26.04			5.00	LISTED IN MARTIN	OWNER
2018	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2375087	202		26.04			5.00	LISTED IN MARTIN	OWNER
2018	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2375088	202		29.92			5.00	LOCATED IN VA	MVDOS
2018	SELLARS CORNIS E	9/11/2019	2368993	107					375.00	REMOVAL OF SWFEE	SWFEE
2018	STRICKLAND TRAVIS DALE	9/05/2019	2382652	105		24.44				BOAT SOLD 2012	PPSLD
** YEAR TOTALS **						6533.72	1128.81		415.00		
2019	GROCE JANET ANN	9/26/2019	2420406	101	232.01					GS 105 296 J COM	WVAL
2019	GROCE SAMUEL E	9/26/2019	2420403	101	33.88					GS 105 296 J COM	WVAL
2019	GROCE JANET ANN	9/26/2019	2420407	101	205.62					GS 105 296 J COM	WVAL
2019	GROCE SAMUEL E	9/26/2019	2420404	101	30.07					GS 105 296 J COM	WVAL
2019	GROCE JANET ANN	9/26/2019	2420408	101	205.62					GS 105 296 J COM	WVAL
2019	GROCE SAMUEL E	9/26/2019	2420405	101	30.07					GS 105 296 J COM	WVAL
2019	ALSTON LINDA CARROLL	9/17/2019	2485840	106		24.97				MH TITLED DIFFER	NOBOC
2019	BINGHAM WILLIAM	9/19/2019	2526861	103		292.91				DEED BK/PG 2023/	OWNER
2019	BUSS BRIAN PATRICK	9/17/2019	2536253	107		21.88				SAME BOAT ALREAD	DBLST
2019	CARPENTER SCOTT VERNON	9/09/2019	2523500	107		52.04				SOLD 2017 PER WI	PPSLD
2019	CASS DAVID JAMES	9/17/2019	2508234	107		13.09				BOAT SOLD	PPSLD
2019	CORRIHER ISAAC WADE	9/20/2019	2508236	107		4.28				ROWAN COUNTY	OCNTY
2019	CRAIG JAMES EARL	9/23/2019	2542496	107		4.28				TAXPAYER DOD 12/	NOBOC
2019	DE LA ROCA ALVAREZ NATAEL	9/11/2019	2499654	202		6.66			5.00	TITLE TRANSFER P	OWNER
2019	DEANHARDT CORY	9/09/2019	2548872	105		1.43				LATE LEE CHARGED	NOLL
2019	DEANHARDT CORY	9/09/2019	2548873	105		10.22				LATE LIST CHARGE	NOLL
2019	DUKE ENERGY BUSINESS	9/26/2019	2533468	201		270.77				PART OF PUB SERV	DBLST
2019	DUKE ENERGY BUSINESS	9/26/2019	2533469	201		569.92				PART OF PUB SERV	DBLST

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	EXTERIOR ALTERNATIVES, INC	9/04/2019	2495441	110		22.29				BUSINESS CLOSED	PPSLD
2019	GOODMAN FRANK HEIRS	9/30/2019	2493768	106		29.60				DOD 4/28/09 NO H NOBOC	
2019	GOVERNORS CLUB INC	9/03/2019	2548152	107		30.64				TO MATCH 2019 TO WVAL	
2019	GREAT AMERICA FINANCIAL	9/05/2019	2499906	105		30.03				ONE ASSET IS WAK SITUS	
2019	GREAT AMERICA FINANCIAL	9/05/2019	2507573	107		7.21				TO CORRECT ASSET WVAL	
2019	GROCE SAMUEL E	9/26/2019	2506542	101	33.09					COMPLIANCE REINS WVAL	
2019	GROCE SAMUEL E	9/26/2019	2506543	101	139.47					GS 105 296 J PUV WVAL	
2019	KELLISH RYAN RICHARD	9/09/2019	2534186	107		35.09				BOAT SOLD JAN 20 PPSLD	
2019	KOELLING CHRISTOPHER DAVID	9/16/2019	2534187	107		4.28				MOVED TO TX IN 2 MVDOS	
2019	MAS US HOLDINGS INC	9/03/2019	2531424	202		16.85				TO MATCH 2019 TO WVAL	
2019	MAS US HOLDINGS INC	9/03/2019	2531428	202		1236.12				TO MATCH 2019 TO WVAL	
2019	MCIVER BONNIE B TRUSTEE	9/12/2019	2537029	104	1252.35					PUV-REINSTATE	SETTL
2019	MCIVER BONNIE B TRUSTEE	9/12/2019	2537030	104	768.67					PUV-REINSTATE	SETTL
2019	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2504447	202		17.70		5.00		LOCATED IN VA	MVDOS
2019	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2504448	202		17.70		5.00		LOCATED IN VA	MVDOS
2019	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2504449	202		22.23		5.00		LISTED IN MARTIN	OWNER
2019	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2504450	202		22.23		5.00		LISTED IN MARTIN	OWNER
2019	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2504451	202		24.89		5.00		LISTED IN MARTIN	OWNER
2019	NATIONWIDE CUSTOM HOMES PLANT	9/19/2019	2504452	202		24.89		5.00		LISTED IN MARTIN	OWNER
2019	NATIONWIDE CUSTOM HOMES PLANT	9/23/2019	2504453	202		28.62		5.00		LOCATED IN VA	MVDOS
2019	NORTHERN LEASING SYSTEMS INC	9/10/2019	2548851	105		.43				BELOW MINIMUM	BLMIN
2019	REBECCA L AMES	9/09/2019	2548862	107		9.43				CORRECT DEPR SCH	WVAL
2019	ROBINSON MATTHEW	9/09/2019	2548875	107		40.46				LATE FEE CHARGED	NOLL
2019	SAGE & EVANS INC	9/04/2019	2497493	201		770.12				STORE CLOSED JUL	PPSLD
2019	SAGE & EVANS INC	9/04/2019	2497494	201		89.23				STORE CLOSED JUL	PPSLD
2019	SAGE & EVANS INC	9/04/2019	2497495	201		35.38				STORE CLOSED JUL	PPSLD
2019	SAGE & EVANS INC	9/04/2019	2497496	201		61.12				STORE CLOSED JUL	PPSLD
2019	STRATA SOLAR LLC	9/19/2019	2548879	106		159.71				TO CORRECT VALUE	PPVAL
2019	STRICKLAND TRAVIS DALE	9/05/2019	2511534	105		23.27				BOAT SOLD 2012	PPSLD
2019	SUITS RICHARD KENT	9/11/2019	2544832	109		4.85				BOAT SOLD 2017	PPSLD
2019	THOMPSON JONATHAN ALAN	9/25/2019	2513780	202		180.62				BOAT SOLD JUNE 2	PPSLD
2019	TRIANGLE GOLF PROPERTIES LLC	9/27/2019	2533232	107		.67				TO MATCH TO AUDI	WVAL
2019	URIAS JOSE ASUNCION TRUSTEE	9/04/2019	2525503	101	3511.63					RELG ERRONEOUSLY	EXEMP
2019	WHALEY STEPHEN DILLARD	9/27/2019	2501153	107		4.28				SOLD IN 2016	PPSLD

** YEAR TOTALS **

6442.48 4222.39 40.00

*** FINAL TOTALS ***

12976.20 8006.58 8.46 900.00

*** NORMAL END OF JOB ***