

09/02/2021 15:34  
jenny.williams

CHATHAM COUNTY - MUNIS LIVE  
BATCH 00011301: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>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>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
2018	<u>3854</u>	60	<u>35333</u>	HILDRETH, DONNA	75 SCHOOL	96.00	96.00
2018	<u>3864</u>	60	<u>8943</u>	MORRISON, CARLTON	196 JONES	15.00	15.00

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YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2018	<a href="#">3930</a>	60	<a href="#">29991</a>	LECLAIR, KRISTA	266 HAYWOOD	80.00	80.00
2018	<a href="#">3982</a>	60	<a href="#">36653</a>	PATTON, JOSEPH	260 PRESTONWOOD	37.00	37.00
2018	<a href="#">4186</a>	60	<a href="#">12447</a>	JACKSON, ETHEL	11516 GOVERNORS	43.00	43.00
2018	<a href="#">4306</a>	60	<a href="#">9975</a>	RAINES, DONALD	105 NANCE MHP	186.00	186.00
2018	<a href="#">4563</a>	60	<a href="#">19893</a>	MACE, ANDREW	152 BUCKHORN	240.50	240.50
2018	<a href="#">4598</a>	60	<a href="#">9007</a>	HACKNEY, CARL	386 MONCURE LOOP	103.50	103.50
2018	<a href="#">5103</a>	60	<a href="#">18451</a>	HACKNEY, KAREN	109 NANCE MHP	30.00	30.00
2018	<a href="#">5129</a>	60	<a href="#">37001</a>	GIBBS, DONNELLA	133 ALLENDALE	120.00	120.00
2018	<a href="#">5151</a>	60	<a href="#">36801</a>	BATTLE, JOHNNIE	2372 MT GILEAD CHURCH	60.00	60.00
2018	<a href="#">5180</a>	60	<a href="#">24555</a>	PRICE, VICKI L	39 WILLIAMS PARK	127.00	127.00
2018	<a href="#">5188</a>	60	<a href="#">34253</a>	TORRES, JOSE JUAN	61 WILLIAMS PARK	6.00	6.00
2018	<a href="#">5235</a>	60	<a href="#">36779</a>	ESCOBAR, CAROLINE	59504 CARY	53.00	53.00
2018	<a href="#">5491</a>	60	<a href="#">26905</a>	HARDY, TENNILLE	2391 MT GILEAD CHURCH	102.00	102.00
2018	<a href="#">5743</a>	60	<a href="#">35175</a>	MILLER, DEBORAH	805 ASBURY CHURCH	54.00	54.00
2018	<a href="#">5990</a>	60	<a href="#">20575</a>	SANG, PETER	10344 NASH	.50	.50
2018	<a href="#">6066</a>	60	<a href="#">19035</a>	BANTA, CASEY	19023 STONE BROOK	67.00	67.00
2018	<a href="#">6167</a>	60	<a href="#">35627</a>	MILLER, PAUL	136 WALTER BRIGHT	64.50	64.50
2018	<a href="#">6191</a>	60	<a href="#">35003</a>	SIMPLER TIMES FARM LLC	3171 FARRINGTON	4.00	4.00
2018	<a href="#">6259</a>	60	<a href="#">17291</a>	LETKEMANN, GARY	461 MOUNTAIN LAUREL	3.00	3.00
2018	<a href="#">6493</a>	60	<a href="#">22381</a>	YAMIN, JAMES	97 PLEASANT	15.00	15.00
2018	<a href="#">6495</a>	60	<a href="#">35095</a>	LEE- DANIELS, KAREN	97 PLEASANT	28.00	28.00
2018	<a href="#">6501</a>	60	<a href="#">28957</a>	HENDRICKS, VIRGINIA	630 FOSTER	40.00	40.00
2018	<a href="#">6861</a>	60	<a href="#">36845</a>	GALLIMORE, TIMOTHY	10006 HAMMOCK BEND	45.50	45.50
2018	<a href="#">7067</a>	60	<a href="#">18319</a>	MOORE, LORI	1785 FARRINGTON	10.00	10.00
2018	<a href="#">7701</a>	60	<a href="#">35745</a>	WALLS, KRISTIN	16072 NC 902	32.00	32.00
2018	<a href="#">8469</a>	60	<a href="#">35097</a>	CANNON, KEN	12405 US 15-501	26.00	26.00
2018	<a href="#">8746</a>	60	<a href="#">33563</a>	PERSON, CAROLYN	12084 US 64	18.00	18.00
2018	<a href="#">8806</a>	60	<a href="#">25133</a>	SWITZER, LARRY	53 DAVIS LOVE	30.00	30.00
2018	<a href="#">9106</a>	60	<a href="#">26965</a>	MACE, GETER	387 PARTIAN	78.00	78.00
2018	<a href="#">9612</a>	60	<a href="#">25767</a>	MCINTURFF, TRACY	968 CHATHAM CHURCH	15.00	15.00
2018	<a href="#">10321</a>	60	<a href="#">30845</a>	PALMER, ELIZABETH	70 DARK FOREST	52.00	52.00
2018	<a href="#">10379</a>	60	<a href="#">29019</a>	KOEHLER, CAROLYN	285 SERENITY HILL	3.00	3.00
2018	<a href="#">10544</a>	60	<a href="#">30291</a>	PAUL, SEAN	77 TURTLE POINT	3.00	3.00
2018	<a href="#">10901</a>	60	<a href="#">31317</a>	KNEEZEL, JENNIFER	35 WINKLER	38.00	38.00
2018	<a href="#">11301</a>	60	<a href="#">27223</a>	HARRISON POND LLC	20 HARRISON POND	1,216.50	1,216.50
2018	<a href="#">11584</a>	60	<a href="#">23519</a>	BLESSUM, SHARON	5502 RUTHERFORD	36.00	36.00
2018	<a href="#">11869</a>	60	<a href="#">35527</a>	BIDLEMAN, MARY ELLEN	95 SALT CEDAR	19.00	19.00
2018	<a href="#">12574</a>	60	<a href="#">31501</a>	HEARTHSTONE LUXURY HOMES LLC	157 BEECH SLOPE	141.55	141.55
2018	<a href="#">13529</a>	60	<a href="#">30813</a>	NVR DBA RYAN HOMES	862 LEGACY FALLS	236.00	236.00
2018	<a href="#">13770</a>	60	<a href="#">30813</a>	NVR DBA RYAN HOMES	885 LEGACY FALLS	195.50	195.50
2018	<a href="#">13825</a>	60	<a href="#">16073</a>	NVR DBA RYAN HOMES	875 LEGACY FALLS	780.00	780.00
2018	<a href="#">13840</a>	60	<a href="#">33553</a>	DUNNING CUSTOM HOMES	95117 VANCE KNOLL	42.50	42.50
2018	<a href="#">13872</a>	60	<a href="#">16073</a>	NVR DBA RYAN HOMES	851 LEGACY FALLS	277.00	277.00
2018	<a href="#">14022</a>	60	<a href="#">30813</a>	NVR DBA RYAN HOMES	818 LEGACY FALLS	226.50	226.50
2018	<a href="#">14562</a>	60	<a href="#">39051</a>	CLAYTON HOMES OF RALEIGH	32 GATE WAY	45.00	45.00
2018	<a href="#">271960</a>	60	<a href="#">37589</a>	OAKES, ANGELA	53 HARLOW	153.50	153.50
				TOTAL UB SERVICES - GENERAL		9,738.50	9,738.50
				TOTAL 2018		9,738.50	9,738.50
				GRAND TOTAL		10,041.75	10,041.75

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REASON CODE: UNC

CHARGE	DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
10000	WATER SERVICE	22.00	22.00
95000		281.25	281.25
	TOTAL 2017	303.25	303.25
10000	WATER SERVICE	7,020.05	7,020.05
10500	SE WATER SERVICE	1,155.45	1,155.45
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	9,738.50	9,738.50
	GRAND TOTAL	10,041.75	10,041.75

RECORDS SELECTED: 93

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