

DATE 10/02/20  
 TIME 8:30:54  
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT  
 CHATHAM CO TAX DEPARTMENT  
 DEPOSIT DATES 9/01/2020 THROUGH 9/30/2020  
 OMIT ABATE CODES ERROR BOER CHGOF PTC

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2018	AKRIDGE BILLY C	9/04/2020	2355293	107					91.00	REMOVAL OF 1 SWF	SWFEE
2018	BYRD CHARLES THOMAS	9/15/2020	2387914	202		6.26				SOLD 2017 PER WI	PPSLD
** YEAR TOTALS **						6.26			91.00		
2019	AKRIDGE BILLY C	9/04/2020	2485729	107					125.00	REMOVAL OF 1 SWF	SWFEE
2019	BYELICK MARGARET	9/16/2020	2498845	107		7.93				BOS PROVIDED	PPSLD
2019	BYELICK MARGARET	9/16/2020	2498846	107		7.32				BOS PROVIDED	PPSLD
2019	BYRD CHARLES THOMAS	9/15/2020	2516415	202		6.66				SOLD 2017 PER WI	PPSLD
2019	CAMCO TRANSPORT INC	9/09/2020	2525262	124		155.61				DID NOT OWN 1/1/	NOBOC
2019	CAMCO TRANSPORT INC	9/09/2020	2525263	124		114.66				DID NOT OWN 1/1/	NOBOC
2019	DAVIS ADAM MATTHEW	9/30/2020	2533467	104		24.41				SOLD IN 2018 PER	PPSLD
2019	FLYNT REAVES GARETH	9/22/2020	2490975	106		4.36				LEE COUNTY	OCNTY
2019	KESSING VIRGINIA KING	9/02/2020	2509426	107		30.90				SOLD PER WILD LIF	PPSLD
2019	MCCOY MICHAEL R	9/01/2020	2549452	107		193.25				WAKE CO. RECIEPT	OCNTY
2019	SANCHEZ DEBRA KIM	9/01/2020	2522424	109	235.00					WRONG VALUE	WVAL
2019	WARD MARGO GREEN	9/02/2020	2536034	110	1279.27					INFORMAL APPEAL	LUERR
** YEAR TOTALS **					1514.27	545.10			125.00		
2020	LAMBERT BETTY H	9/30/2020	2615234	103	347.07					INF APPL APPLICA	LUERR
2020	LAMBERT BETTY H	9/30/2020	2615235	103	347.07					INF APPL-APPLICA	LUERR
2020	LAMBERT BETTY H	9/30/2020	2615236	103	367.90					INF APPL-APPLICA	LUERR
2020	AIR METHODS CORPORATION	9/04/2020	2579525	202		4703.54				CORRECTED TO ABB	WVAL
2020	AKRIDGE BILLY C	9/04/2020	2551615	107					125.00	REMOVAL OF 1 SWF	SWFEE
2020	ANDRADE GERARDO J	9/01/2020	2599525	107	258.66					WRONG VALUE	WVAL
2020	ANDRADE GERARDO J	9/01/2020	2599526	107	161.40					WRONG VALUE	WVAL
2020	BOOTH CRAIG HULBERT	9/15/2020	2567373	107		15.92				PER BOS	PPSLD
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588227	107	24.21					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588252	107	5.64					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588253	107	14.00					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588254	107	20.43					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588255	107	191.19					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588256	107	11.29					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588257	107	110.09					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588258	107	47.85					COMMON AREA	EXEMP
2020	BRIAR CHAPEL COMMUNITY	9/16/2020	2588281	107	67.11					COMMON AREA	EXEMP
2020	BROWN SEAN MICHAEL	9/16/2020	2590009	201		219.31				REGISTERED IN MI	MVDOS
2020	BYRD CHARLES THOMAS	9/15/2020	2580988	202		6.66				SOLD 2017 PER WI	PPSLD
2020	CAMPBELL JOSEPH	9/18/2020	2591189	107		35.26				BOAT LOCATED IN	OCNTY
2020	CAMPBELL PAINT & BODY INC	9/04/2020	2574120	104		6.53				NO LONGER ROAD W	WVAL
2020	CHATHAM COUNTY	9/02/2020	2608452	103					125.00	REMOVE SWFEE PER	SWFEE
2020	CHATHAM RIDGE ASSISTED LIVING	9/21/2020	2589905	107		127.50				CORRECTED UNDER	DBLST
2020	COHEN MURRAY	9/14/2020	2563295	109	130.43					INF APPL-3 ACRES	NOLUE
2020	COMPASS GROUP USA INC	9/09/2020	2576323	105		12.50				RECVD USPS POSTM	NOLL
2020	COMPASS GROUP USA INC	9/09/2020	2577902	202		22.74				RECVD USPS POSTM	NOLL
2020	COMPASS GROUP USA INC	9/09/2020	2587991	201		4.22				RECVD USPS POSTM	NOLL
2020	COMPASS GROUP USA INC	9/09/2020	2587992	106		2.39				RECVD USPS POSTM	NOLL
2020	COMPASS GROUP USA INC	9/09/2020	2587994	103		10.07				RECVD USPS POSTM	NOLL
2020	COMPASS GROUP USA INC	9/09/2020	2603541	200		5.08				RECVD USPS POSTM	NOLL
2020	COMPASS ONE LLC	9/09/2020	2603509	202		1.29				RECVD USPS POSTM	NOLL

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2020	COMPASS ONE LLC	9/09/2020	2603510	202		14.40				RECVD USPS POSTM	NOLL
2020	COMPASS ONE LLC	9/09/2020	2603511	202		.09				RECVD USPS POSTM	NOLL
2020	COOK RODNEY NEAL	9/10/2020	2556791	202		2.10			5.00	WRONG DISTRICT F	WDIST
2020	COOPER RANDALL C	9/01/2020	2610804	201		25.82				INCORRECT VALUE	WVAL
2020	COX RICHARD ERNEST	9/01/2020	2567151	107		16.77				INCORRECT VALUE	WVAL
2020	DAVIS ADAM MATTHEW	9/30/2020	2596654	104		23.16				SOLD IN 2018 PER	PPSLD
2020	DIXON WENDY R	9/22/2020	2600086	103	481.24					PUV	LUERR
2020	DUNNAVANT DOUGLAS R	9/10/2020	2614031	103		17.76				INCORRECT VALUE	WVAL
2020	EADS FRONA WILKIE	9/01/2020	2566616	101	367.02					LIFE EST.	SCE
2020	EASTERLING JEFFREY T	9/18/2020	2564479	107		287.40				BOS PROVIDED	PPSLD
2020	FAIRCLOTH NEVIDA PENDERGRAFT	9/30/2020	2566524	107	1045.60					INF APPEAL PER F	LUERR
2020	FERGUSON HEATHER H	9/16/2020	2577097	107		56.83				BUNCOMBE CO AS O	OCNTY
2020	FLYNT REAVES GARETH	9/22/2020	2556788	106		4.36				LEE COUNTY	OCNTY
2020	GREEN DAVID A	9/18/2020	2583047	107		4.28				MOVED TO CA IN 2	MVDOS
2020	GREEN DAVID A	9/18/2020	2583048	107		6.34				MOVED TO CA IN 2	MVDOS
2020	HARRIS JOHN EDWARD	9/16/2020	2611080	110		4.24				TITLE TRANSFER P	OWNER
2020	HENDERSON JOHN MARTIN	9/18/2020	2564285	107		7.70				SOLD IN 2010	PPSLD
2020	HUMPHRIES LUIE LEE	9/02/2020	2591489	106	504.69					INCORRECT INFO E	WVAL
2020	JOHNSON BRIAN D	9/01/2020	2587321	107	599.45					WRONG VALUE	WVAL
2020	KESSING VIRGINIA KING	9/02/2020	2574434	107		29.35				SOLD PER WILD LIF	PPSLD
2020	KISSEL MARK	9/18/2020	2569032	107		16.11				LISTED ON ACCT 1	DBLST
2020	KISSEL TINA MAY	9/18/2020	2603608	107		59.47				VALUE ADJUSTMENT	PPVAL
2020	KOMATSU FINANCIAL LP	9/04/2020	2589268	109		79.89				RECVD USPS POSTM	NOLL
2020	KOMATSU FINANCIAL LP	9/04/2020	2589269	106		150.50				RECVD USPS POSTM	NOLL
2020	KOMATSU FINANCIAL LP	9/04/2020	2591969	109		131.58				RECVD USPS POSTM	NOLL
2020	LAMBERT WILLIAM CRAIG	9/30/2020	2604773	103	757.50					INF APPL CONT PU	LUERR
2020	LEE MORRIS AVERY	9/18/2020	2613945	101		25.72				PER DMV RECORD	OWNER
2020	MAIN DARRIN GEORGE	9/17/2020	2566909	107		4.28				MOVED TO VIRGINI	MVDOS
2020	MAIN DARRIN GEORGE	9/17/2020	2566910	107		197.60				MOVED TO VIRGINI	MVDOS
2020	MORGAN STEVEN LYNN	9/16/2020	2569219	107		37.26				IN ALAMANCE COUN	OCNTY
2020	MORGAN STEVEN LYNN	9/16/2020	2569220	107		13.85				IN ALAMANCE COUN	OCNTY
2020	MORGAN STEVEN LYNN	9/16/2020	2569221	107		16.96				IN ALAMANCE COUN	OCNTY
2020	MUZAK LLC	9/09/2020	2561025	202		6.07				RECVD USPS POSTM	NOLL
2020	MUZAK LLC	9/09/2020	2561026	107		1.32				RECVD USPS POSTM	NOLL
2020	MUZAK LLC	9/09/2020	2561027	201		.94				RECVD USPS POSTM	NOLL
2020	NU SKIN ENTERPRISES	9/03/2020	2596582	107		6.96				SEE ACCT 1369311	DBLST
2020	PUGH ROBERT ERIC	9/16/2020	2553801	109		34.21				M/H MOVED IN 201	PPSLD
2020	PUGH ROBERT ERIC	9/16/2020	2553802	109		128.37				M/H MOVED IN 201	OCNTY
2020	SHUMAN GUY MATTHEW SR	9/18/2020	2573514	106		9.16				MOVED TO KS	MVDOS
2020	SPIVEY AMY GARNER	9/02/2020	2601330	111	1782.09					NO IMPROVEMENTS	WVAL
2020	STIRLAND KIRK C	9/16/2020	2596499	107		39.60				SOLD IN 2019 PER	PPSLD
2020	STIRLAND KIRK C	9/16/2020	2596500	107		10.97				SOLD IN 2019 PER	PPSLD
2020	THE HUSSEY FARM LLC	9/17/2020	2588317	113		103.67				SOLD	PPSLD
2020	THE HUSSEY FARM LLC	9/17/2020	2588318	113		103.67				SOLD	PPSLD
2020	WESTEND METHODIST CHURCH	9/18/2020	2608748	202	2889.97					CHURCH	EXEMP
2020	WOLF JOHN	9/03/2020	2592760	107		27.98				SOLD 2019 PER WI	PPSLD
2020	XEROX CORPORATION	9/02/2020	2561193	109		3.73				RECVD USPS POSTM	NOLL
2020	XEROX CORPORATION	9/02/2020	2607998	202		20.12				RECVD USPS POSTM	NOLL
2020	XEROX CORPORATION	9/02/2020	2609987	201		17.05				RECVD USPS POSTM	NOLL
2020	XEROX CORPORATION	9/02/2020	2610792	105		3.95				RECVD USPS POSTM	NOLL
2020	XEROX FINANCIAL SERVICES LLC	9/01/2020	2584716	107		10.57				RECVD USPS POSTM	NOLL

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USER CHAMY  
SKIP NEGATIVE ABATEMENTS

DEPOSIT DATES 9/01/2020 THROUGH 9/30/2020  
OMIT ABATE CODES ERROR BOER CHGOF PTC

TAX DEPOSIT  
YEAR TAXPAYER NAME DATE RECEIPT DIST REAL PERSONAL M VEH MV FEE S WASTE REASON ABTCD

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2020 XEROX FINANCIAL SERVICES LLC 9/01/2020 2589771 201 15.58 RECVD USPS POSTM NOLL
2020 XEROX FINANCIAL SERVICES LLC 9/02/2020 2589772 202 67.41 RECVD USPS POSTM NOLL
2020 XEROX FINANCIAL SERVICES LLC 9/02/2020 2589773 101 26.88 RECVD USPS POSTM NOLL
2020 XEROX FINANCIAL SERVICES LLC 9/02/2020 2599673 103 6.51 RECVD USPS POSTM NOLL
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\*\* YEAR TOTALS \*\* 10531.90 7051.55 255.00

\*\*\* FINAL TOTALS \*\*\* 12046.17 7602.91 471.00

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