

09/04/2020 13:30  
 april.derrah

CHATHAM COUNTY - MUNIS LIVE  
 BATCH 00007850:OVER-SHORT ADJUSTMENT PROCESS

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2017	<a href="#">1121</a>	60	<a href="#">6955</a>	GOSNELL, LAURENCE	1308 LANGDON	113.00	113.00
2017	<a href="#">1200</a>	60	<a href="#">8633</a>	KIDD, BRIAN	27 LANE	148.00	148.00
2017	<a href="#">1243</a>	60	<a href="#">8609</a>	PHILLIPS, DANIEL	52 BUFFALO	153.00	153.00
2017	<a href="#">1279</a>	60	<a href="#">34511</a>	LONGERICH, LISA	154 TURTLE	.45	.45
2017	<a href="#">1322</a>	60	<a href="#">16079</a>	KENNEY, RICHARD P.	1339 LANGDON	10.00	10.00
2017	<a href="#">1359</a>	60	<a href="#">7151</a>	BLACK IRIS, INC	7 MCDOWELL	15.00	15.00
2017	<a href="#">1499</a>	60	<a href="#">34133</a>	RIVERA, ROGER	120 HIGHLAND	22.00	22.00
2017	<a href="#">1575</a>	60	<a href="#">34241</a>	MORENO, YENALIA	97 HIGHLAND	5.00	5.00
2017	<a href="#">1625</a>	60	<a href="#">21205</a>	MARTINEZ, NATANAEL CRUZ	28 HILLSIDE	60.00	60.00
2017	<a href="#">1740</a>	60	<a href="#">6691</a>	PETERSON, ELEANOR	64 TRESTLE LEAF	15.00	15.00
2017	<a href="#">1755</a>	60	<a href="#">30605</a>	MARTINEZ, ANA GUEVY	201 HIGHLAND	13.00	13.00
2017	<a href="#">1795</a>	60	<a href="#">28697</a>	PEREZ, RAMON	68 BEECH	35.50	35.50
2017	<a href="#">2276</a>	60	<a href="#">15185</a>	HARRINGTON, TODD & TENITA	3665 OLD US 1	61.50	61.50
2017	<a href="#">2348</a>	60	<a href="#">35201</a>	WICKER, PHILIP	60 DOUGS	54.00	54.00
2017	<a href="#">2502</a>	60	<a href="#">28551</a>	HUSSEY, JOHNNY	363 CHARLIE GARNER	1,331.00	1,331.00
2017	<a href="#">2564</a>	60	<a href="#">30633</a>	STEPHANIE BEAVERS & CHRIS HOLT	676 BONLEE BENNETT	5.00	5.00
2017	<a href="#">2632</a>	60	<a href="#">10805</a>	KING, HUGH	1067 BONLEE SCHOOL	166.50	166.50
2017	<a href="#">2669</a>	60	<a href="#">10737</a>	LEWIS, CLAYBERT	6843 OLD US 421	148.00	148.00
2017	<a href="#">2709</a>	60	<a href="#">26981</a>	MCKOY, AMY	408 MILTON MARSH	52.00	52.00
2017	<a href="#">2792</a>	60	<a href="#">35749</a>	WHITE, FRANCESCA	200 RABBIT HARE	31.50	31.50
2017	<a href="#">2805</a>	60	<a href="#">10635</a>	HANNER, LOUISE	5335 OLD US 421	17.00	17.00
2017	<a href="#">2861</a>	60	<a href="#">36281</a>	PHILLIPS, CHELSEA	1184 FARRINGTON POINT	11.50	11.50
2017	<a href="#">2988</a>	60	<a href="#">29605</a>	COX, SHERIKA	20 ALLENDALE	89.00	89.00
2017	<a href="#">3148</a>	60	<a href="#">36685</a>	ZIMMERMAN, MATTHEW	64 BYNUM HILL	75.00	75.00
2017	<a href="#">3196</a>	60	<a href="#">35661</a>	BECKER, JOHN CLARK	341 ROBERSON	33.00	33.00
2017	<a href="#">3207</a>	60	<a href="#">18475</a>	CHEEK, WANDA	464 OLD FARRINGTON	201.50	201.50
2017	<a href="#">3339</a>	60	<a href="#">36053</a>	HICKS, KIMBERLEY	1076 BYNUM	134.00	134.00
2017	<a href="#">3436</a>	60	<a href="#">36183</a>	HAMM, SYLVIA	133 ALLENDALE	18.00	18.00
2017	<a href="#">3533</a>	60	<a href="#">23621</a>	MCLEAN, DONALD	930 FARRINGTON POINT	19.00	19.00
2017	<a href="#">3549</a>	60	<a href="#">10455</a>	LAWRENCE, ERIC & MIA	3075 FARRINGTON POINT	65.00	65.00
2017	<a href="#">3584</a>	60	<a href="#">34895</a>	SCOTT, JESSE & LORINDA	127 ALLENDALE	29.00	29.00
2017	<a href="#">3668</a>	60	<a href="#">23951</a>	SMITH, LEVANDER	7698 MONCURE PITTSBORO	30.00	30.00
2017	<a href="#">3799</a>	60	<a href="#">35535</a>	BEAL, KRYSTIANA	112 WIMBERLY	12.00	12.00
2017	<a href="#">3837</a>	60	<a href="#">34413</a>	SCHREIBER, ELIZABETH	208 PRESTONWOOD	134.50	134.50
2017	<a href="#">3839</a>	60	<a href="#">37147</a>	GUERRERO ARAIZA, DIEGO EDUARDO	208 PRESTONWOOD	3.00	3.00
2017	<a href="#">3969</a>	60	<a href="#">32959</a>	TYRRELL, KATHY	30096 BAXTER	58.50	58.50
2017	<a href="#">3980</a>	60	<a href="#">18845</a>	WILSON, LITA	260 PRESTONWOOD	31.00	31.00
2017	<a href="#">4058</a>	60	<a href="#">13933</a>	CURRIN, COLBERT	53520 BICKETT	85.50	85.50
2017	<a href="#">4439</a>	60	<a href="#">22545</a>	LOCKETT, PAUL & MELANIE	75401 ROWAN	95.00	95.00
2017	<a href="#">4448</a>	60	<a href="#">19195</a>	GILLILAND, CHRISTOPHER	7550 OLD US 421	142.00	142.00
2017	<a href="#">4550</a>	60	<a href="#">16887</a>	KEANE, EDWARD J.	30042 VILLAGE PARK	27.00	27.00
2017	<a href="#">4713</a>	60	<a href="#">23211</a>	WILSON, KAREN K.	97511 FRANKLIN RIDGE	35.50	35.50
2017	<a href="#">5222</a>	60	<a href="#">35817</a>	WHITLEY, MONICA	1403 FARRINGTON POINT	75.00	75.00
2017	<a href="#">5254</a>	60	<a href="#">12849</a>	FEP ILIT PROPERTIES, LLC	11477 CLUB	85.50	85.50
2017	<a href="#">5352</a>	60	<a href="#">35829</a>	PERSINGER, GARNET	409 BRAMPTON	29.00	29.00
2017	<a href="#">5663</a>	60	<a href="#">32211</a>	NICHOLSON, MARIANNE	920 MANNS CHAPEL	25.50	25.50
2017	<a href="#">5735</a>	60	<a href="#">33103</a>	TYSON, BECKY & TIMOTHY	2160 EVERETT DOWDY	198.00	198.00
2017	<a href="#">5963</a>	60	<a href="#">28785</a>	SCHNEIDER, DALE & MARK	504 JAMESTOWN	132.00	132.00
2017	<a href="#">6023</a>	60	<a href="#">34903</a>	MORRIS, SADIE	149 MARY CATHERINE	5.00	5.00
2017	<a href="#">6202</a>	60	<a href="#">30201</a>	KAGAN, MARTIN	1377 BRADFORD	25.00	25.00
2017	<a href="#">6338</a>	60	<a href="#">19929</a>	PETERSON, CHARLES	39524 GLENN GLADE	202.50	202.50
2017	<a href="#">6483</a>	60	<a href="#">31331</a>	PERRY, SHENEKQUIA	600 MANNS CHAPEL	85.00	85.00

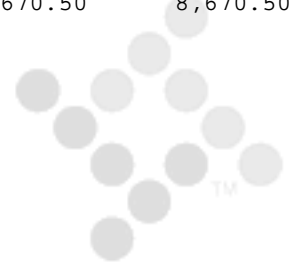
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YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2017	<a href="#">6637</a>	60	<a href="#">16939</a>	BOST DISTRIBUTING CO., INC	7819 SILER CITY GLENDON	125.00	125.00
2017	<a href="#">6996</a>	60	<a href="#">21325</a>	ENGLE, JAMES	23117 UMSTEAD	45.50	45.50
2017	<a href="#">7030</a>	60	<a href="#">25299</a>	HARGER, KAREN	119 STONE	66.00	66.00
2017	<a href="#">7244</a>	60	<a href="#">33739</a>	MILLER, JOHN & VICKI	16331 NC 902	33.00	33.00
2017	<a href="#">7418</a>	60	<a href="#">33407</a>	MOSS, JAMES & NEOMA	39 HEARTLAND	42.00	42.00
2017	<a href="#">7573</a>	60	<a href="#">32511</a>	ASHMORE, CHRISTINE MARY	182 WINTHROP	44.00	44.00
2017	<a href="#">8063</a>	60	<a href="#">21527</a>	DESANTIS, WILLIAM	70 HOLLAND	85.50	85.50
2017	<a href="#">8227</a>	60	<a href="#">30211</a>	BASS, THOMAS & CLEASTER	161 RUFFED GROUSE	485.00	485.00
2017	<a href="#">8290</a>	60	<a href="#">35519</a>	CRITCHER, KATHERINE	12040 WICKER	85.50	85.50
2017	<a href="#">8754</a>	60	<a href="#">35113</a>	DAVIS, ROSALYN R	12084 US 64	5.00	5.00
2017	<a href="#">8868</a>	60	<a href="#">35351</a>	CNDM LLC	7688 US 64	25.00	25.00
2017	<a href="#">8884</a>	60	<a href="#">24073</a>	HARRIS FAMILY LLC	9460 NC 902	15.00	15.00
2017	<a href="#">9276</a>	60	<a href="#">26603</a>	DEGENNARO, MICHAEL & ROBYN	183 DARK FOREST	18.50	18.50
2017	<a href="#">9300</a>	60	<a href="#">25207</a>	WHITEHURST, NATHAN DEAN	1034 OLD SANFORD	15.00	15.00
2017	<a href="#">9304</a>	60	<a href="#">30901</a>	LABBOK, MIRIAM	4071 LENOIR	19.00	19.00
2017	<a href="#">9413</a>	60	<a href="#">32563</a>	RICE, BRANDY	869 TAYLORS CHAPEL	68.00	68.00
2017	<a href="#">9458</a>	60	<a href="#">25545</a>	CHIERCHIE, JOHN	150 HENLEYS MILL	15.00	15.00
2017	<a href="#">9674</a>	60	<a href="#">32747</a>	COX, SHAWN	160 LALON	1.00	1.00
2017	<a href="#">9756</a>	60	<a href="#">26081</a>	SHAVER, JOHN & LINDA	3551 MAYS CHAPEL	15.00	15.00
2017	<a href="#">9833</a>	60	<a href="#">36651</a>	HIDALGO, JOSE SANCHEZ	440 TAYLORS CHAPEL	316.50	316.50
2017	<a href="#">9887</a>	60	<a href="#">26363</a>	MORRISON, DONALD	2107 LYDIA PERRY	96.00	96.00
2017	<a href="#">10231</a>	60	<a href="#">27987</a>	PERFORMANCE FIBERS INC.	338 PEA RIDGE	.30	.30
2017	<a href="#">10416</a>	60	<a href="#">35173</a>	WEAVER, RYAN	1701 BRIAR CHAPEL	20.00	20.00
2017	<a href="#">11032</a>	60	<a href="#">36111</a>	DAVIS, OLIVER & MARIA LOPEZ	41115 MORING	40.00	40.00
2017	<a href="#">11136</a>	60	<a href="#">32261</a>	NVR D B NV HOMES	28 RAVEN RIDGE	3.00	3.00
2017	<a href="#">11157</a>	60	<a href="#">32655</a>	KULICK, KIMBERLY	557 SERENITY HILL	5.00	5.00
2017	<a href="#">11166</a>	60	<a href="#">31819</a>	CARROLL, CHARLOTTE FRANCES	437 SERENITY HILL	10.00	10.00
2017	<a href="#">11194</a>	60	<a href="#">29589</a>	CULBERSON, APRIL	43 RAILROAD	6.00	6.00
2017	<a href="#">11655</a>	60	<a href="#">33697</a>	STAINBACK, JOSEPH	3438 PEA RIDGE	68.00	68.00
2017	<a href="#">12149</a>	60	<a href="#">31487</a>	TERRAMOR HOMES	29 TYNER LOOP	11.00	11.00
2017	<a href="#">12182</a>	60	<a href="#">33031</a>	REXFORD GAP, LTD	237 ROLLING MEADOWS	150.50	150.50
2017	<a href="#">12295</a>	60	<a href="#">14589</a>	THE DREES COMPANY	840 TOBACCO FARM	35.50	35.50
2017	<a href="#">12493</a>	60	<a href="#">22065</a>	MANGUM DESIGN-BUILD INC	10449 COUNCIL	303.25	303.25
2017	<a href="#">12553</a>	60	<a href="#">35155</a>	STEVE FONKE CONST.	216 STONEY CREEK	165.50	165.50
2017	<a href="#">12743</a>	60	<a href="#">14589</a>	THE DREES COMPANY	744 TOBACCO FARM	5.00	5.00
2017	<a href="#">12746</a>	60	<a href="#">14589</a>	THE DREES COMPANY	734 TOBACCO FARM	5.00	5.00
2017	<a href="#">12862</a>	60	<a href="#">18877</a>	UPTON & CO, INC	218 SETTLEMENT	3.00	3.00
2017	<a href="#">12970</a>	60	<a href="#">35821</a>	HARPER LANDSCAPING INC	66 GENTRY	1,385.50	1,385.50
2017	<a href="#">13041</a>	60	<a href="#">33373</a>	LENNAR CAROLINAS	2099 GREAT RIDGE	185.50	185.50
				TOTAL UB SERVICES - GENERAL		8,670.50	8,670.50
				TOTAL 2017		8,670.50	8,670.50
				GRAND TOTAL		8,670.50	8,670.50



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REASON CODE: UNC

CHARGE DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
10000 WATER SERVICE	5,879.95	5,879.95
10500 SE WATER SERVICE	819.50	819.50
11000 LARGE WATER	.30	.30
12000 IRRIGATION SERVICE	1,389.50	1,389.50
20000 SEWER	32.00	32.00
90000 LATE PENALTY	25.00	25.00
90500 SE PENALTY	5.00	5.00
91000 NSF	8.00	8.00
92000 RECONNECT FEE	195.00	195.00
92500 SE RECONNECT	35.00	35.00
95000	281.25	281.25
TOTAL 2017	8,670.50	8,670.50
GRAND TOTAL	8,670.50	8,670.50

RECORDS SELECTED: 91

\*\* END OF REPORT - Generated by April Derrah \*\*

