

DATE 6/02/23
 TIME 11:54:30
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 5/01/2023 THROUGH 5/31/2023

PAGE 1
 PROG# CL2182

SKIP NEGATIVE ABATEMENTS
 TAX

OMIT ABATE CODES ERROR BOER CHGOF PTC
 DEPOSIT

| YEAR | TAXPAYER NAME | DATE | RECEIPT | DIST | REAL | PERSONAL | M VEH | MV FEE | S WASTE | REASON | ABTCD |
|------|--------------------------------|-----------|---------|------|------|----------|-------|--------|---------|------------------|-------|
| 2013 | CHATHAM BUILDERS INC | 5/08/2023 | 2039174 | 101 | | 12.09 | | | | CLOSED | NOBOC |
| | ** YEAR TOTALS ** | | | | | 12.09 | | | | | |
| 2014 | CHATHAM BUILDERS INC | 5/08/2023 | 2120935 | 101 | | 11.04 | | | | CLOSED | NOBOC |
| | ** YEAR TOTALS ** | | | | | 11.04 | | | | | |
| 2015 | CHATHAM BUILDERS INC | 5/08/2023 | 2183421 | 101 | | 9.94 | | | | CLOSED | NOBOC |
| | ** YEAR TOTALS ** | | | | | 9.94 | | | | | |
| 2016 | CHATHAM BUILDERS INC | 5/08/2023 | 2246293 | 101 | | 9.09 | | | | CLOSED | NOBOC |
| | ** YEAR TOTALS ** | | | | | 9.09 | | | | | |
| 2017 | CHATHAM BUILDERS INC | 5/08/2023 | 2309826 | 101 | | 8.14 | | | | CLOSED | NOBOC |
| 2017 | GROCE KATHERINE MISS | 5/08/2023 | 2313885 | 101 | | 25.34 | | | | TP DECEASED | NOBOC |
| | ** YEAR TOTALS ** | | | | | 33.48 | | | | | |
| 2018 | CHATHAM BUILDERS INC | 5/08/2023 | 2373500 | 101 | | 7.35 | | | | CLOSED | NOBOC |
| 2018 | PEAK TRUSS BUILDERS LLC | 5/08/2023 | 2752453 | 105 | | 3847.83 | | | | INVALID TAX YEAR | NOBOC |
| 2018 | PEAK TRUSS BUILDERS LLC | 5/08/2023 | 2752454 | 105 | | 2821.75 | | | | INVALID TAX YEAR | NOBOC |
| | ** YEAR TOTALS ** | | | | | 6676.93 | | | | | |
| 2019 | CHATHAM BUILDERS INC | 5/08/2023 | 2503003 | 101 | | 7.30 | | | | CLOSED | NOBOC |
| 2019 | PEAK TRUSS BUILDERS LLC | 5/08/2023 | 2752452 | 105 | | 78.66 | | | | INVALID TAX YEAR | NOBOC |
| | ** YEAR TOTALS ** | | | | | 85.96 | | | | | |
| 2020 | BROWN STEVEN RANDAL | 5/08/2023 | 2561830 | 103 | | 40.64 | | | | TP DECEASED, PP | NOBOC |
| 2020 | BROWN STEVEN RANDAL | 5/08/2023 | 2561831 | 103 | | 22.51 | | | | TP DECEASED, PP | NOBOC |
| 2020 | CHATHAM BUILDERS INC | 5/08/2023 | 2568361 | 101 | | 6.95 | | | | CLOSED | NOBOC |
| 2020 | SCOTT NORTON TRUCKING LLC | 5/24/2023 | 2600985 | 104 | | 507.54 | | | | PAID MOORE CO | OCNTY |
| | ** YEAR TOTALS ** | | | | | 577.64 | | | | | |
| 2021 | R&D TRUCKING SILER CITY NC LLC | 5/04/2023 | 2661244 | 101 | | 44.12 | | | | BUS CLOSED IN 20 | PPSLD |
| 2021 | SCOTT NORTON TRUCKING LLC | 5/24/2023 | 2665111 | 104 | | 479.03 | | | | PAID MOORE CO | OCNTY |
| | ** YEAR TOTALS ** | | | | | 523.15 | | | | | |
| 2022 | DUFF DEAN THOMAS | 5/12/2023 | 2740951 | 106 | | 125.03 | | | | PAID WAKE FOR 20 | NOBOC |
| 2022 | FERGUSON JR JEFFERY SCOTT | 5/09/2023 | 2719360 | 105 | | 171.69 | | | | REPOSESSED | NOBOC |
| 2022 | FULLER KRISTEN PATRICIA | 5/16/2023 | 2722964 | 107 | | 29.71 | | | | SOLD IN 2021 | NOBOC |
| 2022 | GREENE TERESA MORRIS | 5/19/2023 | 2740793 | 107 | | 234.73 | | | | PAID WAKE CO FOR | OCNTY |
| 2022 | HARPER JUSTYN | 5/19/2023 | 2730443 | 107 | | 157.10 | | | | PAID WAKE CO | OCNTY |
| 2022 | HENNING MICHAEL | 5/03/2023 | 2720600 | 106 | | 442.20 | | | | PAID NRTTHAMPTON | OCNTY |
| 2022 | J M DAVIS CUSTOM HOMES INC | 5/02/2023 | 2733455 | 109 | | 4.11 | | | | CORRECT RESP TP | NOBOC |

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TAX

YEAR TAXPAYER NAME

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OMIT ABATE CODES ERROR BOER CHGOF PTC

DEPOSIT

DATE RECEIPT DIST

REAL PERSONAL

M VEH

MV FEE

S WASTE

REASON

ABTCD

| YEAR | TAXPAYER NAME | DATE | RECEIPT | DIST | REAL | PERSONAL | M VEH | MV FEE | S WASTE | REASON | ABTCD |
|------|--------------------------------|-----------|---------|------|------|----------|-------|--------|---------|------------------|-------|
| 2022 | R&D TRUCKING SILER CITY NC LLC | 5/04/2023 | 2726601 | 101 | | 41.97 | | | | BUS CLOSED IN 20 | PPSLD |
| 2022 | SCOTT NORTON TRUCKING LLC | 5/24/2023 | 2730224 | 104 | | 455.11 | | | | PAID MOORE CO | OCNTY |

** YEAR TOTALS ** 1661.65

| | | | | | | | | | | | |
|------|----------------|-----------|---------|-----|--------|--|--|--|--|-----------|-------|
| 2023 | JORDAN TWO LLC | 5/22/2023 | 2752489 | 104 | 391.59 | | | | | SEE WINDY | LUERR |
| 2023 | JORDAN TWO LLC | 5/22/2023 | 2752490 | 104 | 283.62 | | | | | SEE WINDY | LUERR |
| 2023 | JORDAN TWO LLC | 5/22/2023 | 2752491 | 104 | 283.62 | | | | | SEE WINDY | LUERR |

** YEAR TOTALS ** 958.83

*** FINAL TOTALS *** 958.83 9600.97

*** NORMAL END OF JOB ***