

DATE 12/06/21
 TIME 8:39:16
 USER CHAMY
 SKIP NEGATIVE ABATEMENTS
 TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 11/01/2021 THROUGH 12/03/2021
 OMIT ABATE CODES ERROR BOER CHGOF PTC

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 PROG# CL2182

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2011	BALLENTINE GEORGE LAWRENCE	11/19/2021	1766014	107		4.70				PER ALVIN	PPSLD
** YEAR TOTALS **						4.70					
2012	BALLENTINE GEORGE LAWRENCE	11/19/2021	1890906	107		4.85				PER ALVIN	PPSLD
2012	DAVIS ARMENTHA LEE	12/01/2021	1881947	105					125.00	REMOVAL OF 1 SWF	SWFEE
2012	DAVIS ARMENTHA LEE	12/03/2021	2683654	105	180.42					REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						180.42			125.00		
2013	BALLENTINE GEORGE LAWRENCE	11/19/2021	2027741	107		4.36				PER ALVIN	PPSLD
2013	DAVIS ARMENTHA LEE	12/01/2021	2018950	105					125.00	REMOVAL OF 1 SWF	SWFEE
2013	DAVIS ARMENTHA LEE	12/03/2021	2683655	105	61.19					REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						61.19			125.00		
2014	BALLENTINE GEORGE LAWRENCE	11/19/2021	2110047	107		3.91				PER ALVIN	PPSLD
2014	DAVIS ARMENTHA LEE	12/01/2021	2101543	105					125.00	REMOVAL OF 1 SWF	SWFEE
2014	DAVIS ARMENTHA LEE	12/03/2021	2683656	105	90.21					REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						90.21			125.00		
2015	BALLENTINE GEORGE LAWRENCE	11/19/2021	2172914	107		3.59				PER ALVIN	PPSLD
2015	DAVIS ARMENTHA LEE	12/03/2021	2164724	105					125.00	REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						3.59			125.00		
2016	BALLENTINE GEORGE LAWRENCE	11/19/2021	2236206	107		3.32				PER ALVIN	PPSLD
2016	DAVIS ARMENTHA LEE	12/03/2021	2228292	105					125.00	REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						3.32			125.00		
2017	BALLENTINE GEORGE LAWRENCE	11/19/2021	2300276	107		4.03				PER ALVIN	PPSLD
2017	DAVIS ARMENTHA LEE	12/03/2021	2292708	105					125.00	REMOVAL OF 1 SWF	SWFEE
2017	GOODWIN TONY CURTIS	11/16/2021	2327188	107		4.03				JUNKED	PPSLD
** YEAR TOTALS **						8.06			125.00		
2018	BALLENTINE GEORGE LAWRENCE	11/19/2021	2364464	107		4.03				PER ALVIN	PPSLD
2018	DAVIS ARMENTHA LEE	12/03/2021	2357188	105					125.00	REMOVAL OF 1 SWF	SWFEE
2018	GOODWIN TONY CURTIS	11/16/2021	2389592	107		4.03				JUNKED	PPSLD
** YEAR TOTALS **						8.06			125.00		
2019	BALLENTINE GEORGE LAWRENCE	11/19/2021	2494479	107		4.28				PER ALVIN	PPSLD
2019	DAVIS ARMENTHA LEE	12/03/2021	2487516	105					125.00	REMOVAL OF 1 SWF	SWFEE
2019	GOODWIN TONY CURTIS	11/16/2021	2517936	107		4.28				JUNKED	PPSLD
** YEAR TOTALS **						8.56			125.00		
2020	BALLENTINE GEORGE LAWRENCE	11/19/2021	2560166	107		4.28				PER ALVIN	PPSLD

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2020	DAVIS ARMENTHA LEE	12/03/2021	2553340	105					125.00	REMOVAL OF 1 SWF	SWFEE
2020	GOODWIN TONY CURTIS	11/16/2021	2582358	107		4.28				JUNKED	PPSLD

** YEAR TOTALS **

8.56

125.00

2021	BALLENTINE GEORGE LAWRENCE	11/19/2021	2626059	107		4.26				PER ALVIN	PPSLD
2021	BRINGMAN JOHN KENNETH	11/30/2021	2683552	106		11.08				WAKE COUNTY	OCNTY
2021	COLLINS LEE WARD	12/02/2021	2683436	107		80.54				VALUE UPDATED PE	WVAL
2021	CURRIN WESLEY CURRAN	11/04/2021	2636255	113		12.45				SOLD IN 2020 PER	PPSLD
2021	ECK DARREN LEE	11/16/2021	2637676	105		35.49				PAID IN WAKE CO.	OCNTY
2021	ECK DARREN LEE	11/16/2021	2637677	107		6.89				PAID IN WAKE CO	OCNTY
2021	FUTERMAN BRONISLAV	11/29/2021	2683518	106		233.18				WAKE COUNTY	OCNTY
2021	GOODWIN TONY CURTIS	11/16/2021	2647493	107		4.26				JUNKED	PPSLD
2021	HAMPTON VILLAGE LLC	11/04/2021	2622676	101					1625.00	CORRECTION TO #	SWFEE
2021	HENRY CHARLES LYNN	11/29/2021	2683572	106		84.25				UPDATED VALUE PE	WVAL
2021	MCLAMB IAN JAGGER	12/02/2021	2683537	106		11.88				CARTERET COUNTY	OCNTY
2021	MUCKENFUSS CLIFTON LAMAR III	11/09/2021	2657344	107		77.53				SOLD IN 2020 PER	PPSLD
2021	OLIVE JOSHUA EMMETT	11/17/2021	2664847	109	1308.50					PUV ADDED.	LUERR
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671092	107		15.17				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671093	107		5.34				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671094	107		887.15				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671095	107		5.10				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671096	107		28.81				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671097	107		746.31				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671098	107		15.08				SEE ACCT #135220	EXEMP
2021	PIEDMONT FARM ANIMAL REFUGE	11/16/2021	2671099	107		11.60				SEE ACCT #135220	EXEMP
2021	SMITH ERNEST H TRUSTEE	11/15/2021	2682685	109	2256.92					SCE REMOVED IN E	SCE
2021	SMITH ERNEST H TRUSTEE	11/15/2021	2683504	109	1707.34					CORRECT SCE	SCE
2021	SMITH ERNEST H TRUSTEE	11/15/2021	2683505	109	1834.60					ADD PUV	NOLUE
2021	WARD THOMAS R	11/09/2021	2675124	108					125.00	REMOVAL OF 1 SWF	SWFEE

** YEAR TOTALS **

7107.36

2276.37

1750.00

*** FINAL TOTALS ***

7439.18

2334.34

2875.00

*** NORMAL END OF JOB ***