

DATE 10/02/23
 TIME 7:21:26
 USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
 CHATHAM CO TAX DEPARTMENT
 DEPOSIT DATES 9/01/2023 THROUGH 9/30/2023
 OMIT ABATE CODES ERROR BOER CHGOF PTC

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 PROG# CL2182

SKIP NEGATIVE ABATEMENTS
 TAX

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2021	AMELL RANDY J	9/15/2023	2660747	107		8.25				SOLD IN 2020	PPSLD
2021	DAVIS JAMES MARK	9/18/2023	2655250	109		21.22				SOLD IN 2019	PPSLD
2021	SIMMONS BENJAMIN ANDREW	9/18/2023	2676828	104					125.00	REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						29.47			125.00		
2022	LESTER MARSHA RUNYON	9/15/2023	2684012	107		337.65				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684016	107		16.06				PAID DAVIE COUN	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684011	107		304.88				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684015	107		14.52				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684010	107		257.37				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684014	107		12.24				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684009	107		214.57				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2684013	107		10.21				PAID DAVIE COUNT	OCNTY
2022	AMELL RANDY J	9/15/2023	2726134	107		7.93				SOLD IN 2020	PPSLD
2022	BEANE DONALD JR	9/05/2023	2706659	202		81.48				TP DECEASED	OWNER
2022	BEANE DONALD JR	9/05/2023	2706660	202		59.65				TP DECEASED	OWNER
2022	DAVIS JAMES MARK	9/18/2023	2720952	109		20.14				SOLD IN 2019	PPSLD
2022	JONES MARY CATHERINE	9/05/2023	2696903	107		4.31				TP DECEASED	OWNER
2022	LESTER MARSHA RUNYON	9/15/2023	2740359	107		181.14				PAID DAVIE COUNT	OCNTY
2022	LESTER MARSHA RUNYON	9/15/2023	2740360	107		8.61				PAID DAVIE COUNT	OCNTY
2022	LJV QUICK STOP	9/15/2023	2717670	201		847.43				CLOSED 2021	REBIL
2022	LJV QUICK STOP	9/15/2023	2717671	201		33.10				CLOSED IN 2021	NOBOC
2022	LJV QUICK STOP	9/15/2023	2717672	201		91.66				CLOSED IN 2021	NOBOC
2022	LJV QUICK STOP	9/15/2023	2717673	201		.61				CLOSED IN 2021	NOBOC
2022	SIMMONS BENJAMIN ANDREW	9/18/2023	2745820	104					125.00	REMOVAL OF 1 SWF	SWFEE
** YEAR TOTALS **						2503.56			125.00		
2023	SQUIRES REBECCA SUE	9/07/2023	2820023	106	483.21					SEE WINDY	LUERR
2023	AMANTEA PAUL	9/01/2023	2807599	106	26.94					2004 PLAT LAND E	RPVAL
2023	BEANE DONALD JR	9/05/2023	2773692	202		82.83				TP DECEASED	OWNER
2023	BEANE DONALD JR	9/05/2023	2773693	202		60.64				TP DECEASED	OWNER
2023	CAROLINA MEADOWS INC	9/29/2023	2754556	107		25.85				FILED LATE RETUR	PPVAL
2023	CAROLINA MEADOWS INC	9/29/2023	2754557	107		150403.84				FILED LATE RETUR	PPVAL
2023	CRESCO CAPITAL INC	9/19/2023	2808246	202		12.25				SOLD IN 2022	PPSLD
2023	DAVIS JAMES MARK	9/18/2023	2787024	109		18.66				SOLD IN 2019	PPSLD
2023	DEMATTEO DEBRA TRUSTEE	9/27/2023	2801255	107	365.85					APPROVED BY BOER	NOSCE
2023	FERRI THOMAS KEITH	9/18/2023	2770363	101		309.92				ADJUSTED VALUE	PPVAL
2023	GAINES HOMER E TRUSTEE	9/06/2023	2793692	104	456.99				137.00	HOME & OUTBUILDI	RPVAL
2023	GONZALEZ LINO R	9/27/2023	2770337	203	3729.26					BOER APPROVED CB	NOSCE
2023	GONZALEZ LINO R	9/27/2023	2820351	203	3729.27					CB APPL APP BY B	NOSCE
2023	HOLLOWAY GINA C	9/28/2023	2765182	107	651.62				137.00	DATA REVISION	RPVAL
2023	JONES GLEN	9/08/2023	2758960	107	1727.73				137.00	DATA REVISION	RPVAL
2023	JONES MARY CATHERINE	9/05/2023	2764479	107		4.48				TP DECEASED	OWNER
2023	KIRKMAN SHARON	9/08/2023	2791139	109		130.48				PICTURES EMAILED	PPVAL
2023	LESTER MARSHA RUNYON	9/15/2023	2805013	107		169.29				PAID DAVIE COUNT	OCNTY
2023	LESTER MARSHA RUNYON	9/15/2023	2805014	107		8.05				PAID DAVIE COUNT	OCNTY
2023	LJV QUICK STOP	9/15/2023	2783984	201		862.77				CLOSED IN 2021	NOBOC
2023	LJV QUICK STOP	9/15/2023	2783985	201		33.69				CLOSED IN 2021	NOBOC
2023	LJV QUICK STOP	9/15/2023	2783986	201		93.32				CLOSED IN 2021	NOBOC

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2023	LJV QUICK STOP	9/15/2023	2783987	201		.62				CLOSED IN 2021	NOBOC
2023	MALLORY LEE FELIX	9/26/2023	2798333	105		52.92				2023 SITUS CHERO	OCNTY
2023	MANIFOLD RECORDING INC	9/12/2023	2776863	107		.05				LATE LISTED	PPVAL
2023	MATIAS LUZ DEL CARMEN	9/08/2023	2809897	109	224.26					TP QUALIFIED FOR	SCE
2023	MELVIN CHRISTOPHER LEE	9/05/2023	2805050	105		317.64				UPDATED VALUE	WVAL
2023	MOLITOR LORETTA M TRUSTEE	9/18/2023	2770332	101	99.62					TOWN OF SILER CI	OWNER
2023	NOURISH INSIDE & OUT LLC	9/06/2023	2801276	106		48.42				BUSINESS OUT OF	OCNTY
2023	NOURISH INSIDE & OUT LLC	9/06/2023	2801277	106		.83				BUSINESS OUT OF	OCNTY
2023	NOURISH INSIDE & OUT LLC	9/06/2023	2801278	106		82.46				BUSINESS OUT OF	OCNTY
2023	PHILLIPS PATRICIA EDWARDS	9/27/2023	2767158	103	275.33					APPROVED BY BOER	NOSCE
2023	PRINCIPE JOHN K	9/08/2023	2786510	203	214.14					DATA REVISION	RPVAL
2023	PUGH WILEY VERNON	9/28/2023	2812083	109	588.73					APPROVED BY BOER	NOSCE
2023	REFUEL OPERATING COMPANY LLC	9/29/2023	2800394	201		1467.56				FILED LATE LISTI	PPVAL
2023	REVENTON JOHN PENCE	9/07/2023	2803755	106		85.56				SOLD IN 2022	PPSLD
2023	RIPPERTON GLORIA DAVIS	9/29/2023	2757909	107	1043.70					APPROVED BY BOER	NOSCE
2023	SELLARS BASEL ECLEVIS JR	9/11/2023	2757438	107		23.03				SHOULD NOT HAVE	NOBOC
2023	SIMMONS BENJAMIN ANDREW	9/18/2023	2814665	104					137.00	REMOVAL OF 1 SWF	SWFEE
2023	WALTERS GEORGE EDWARD JR	9/15/2023	2764893	103	272.71					2018 CLAY MH PP	RPVAL
2023	WERENKO DALE	9/08/2023	2763149	105		4.53				CLOSING DATE 9/2	OCNTY
2023	WERENKO KATHLEEN HOWE	9/08/2023	2761673	105		4.53				CLOSING DATE 9/2	OCNTY
2023	WESTERHOLD WAYNE	9/11/2023	2772668	107		317.07				ADJUSTED VALUE	PPVAL
2023	WHALEY STEPHEN DILLARD	9/12/2023	2766716	107		4.48				SOLD IN 2021	PPSLD
2023	WILLETT TIMOTHY M	9/26/2023	2820342	103						WRONG #SW/LF FEE	SWFEE
2023	WILLIAMS EDNA A	9/27/2023	2803696	107	365.85					APPROVED BY BOER	NOSCE
2023	WINDSONG MUSE LLC	9/29/2023	2786293	107		.50				REC'D LATE LISTI	PPVAL
2023	WORK IN PROGRESS ART & STORY	9/28/2023	2805773	106		8.11				AMENDE RETURN	PPVAL
2023	WORK IN PROGRESS ART & STORY	9/28/2023	2805774	106		46.54				AMENDE RETURN	PPVAL
2023	WORLEY MARTHA ANN	9/27/2023	2795613	106	443.11					APPROVED BY BOER	NOSCE

** YEAR TOTALS **

14698.32 154680.92

548.00

*** FINAL TOTALS ***

14698.32 157213.95

798.00

*** NORMAL END OF JOB ***