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 april.derrah

TRAIN DATABASE Sep 18 2019
 BATCH 00003812:OVER-SHORT ADJUSTMENT PROCESS

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2012	1232	60	26239	LANGLEY, ANGELA	53 LIBERTY	141.50	141.50
2012	7487	60	27875	DOMINICI, WILLIAM	81 HAMLET GROVE	40.00	40.00
TOTAL UB SERVICES - GENERAL						181.50	181.50
TOTAL 2012						181.50	181.50
2013	660	60	27455	CONKLIN, SHAWN	357 LINDEN	3.00	3.00
2013	721	60	30051	BORG, MAGNES	662 GRAYCLIFF	14.50	14.50
2013	1256	60	30365	CALLAHAN, PENNY	235 JERRY FRYE	40.00	40.00
2013	1511	60	10325	SELLARS, BASEL	105 SPRING	15.00	15.00
2013	1559	60	28907	MOON, JENNIFER	159 HIGHLAND	144.00	144.00
2013	1583	60	26545	GIL CLARA, SARA	5 HEATH	22.00	22.00
2013	1753	60	29511	SANCHEZ, JAVIER	201 HIGHLAND	113.00	113.00
2013	2238	60	11127	SMOAK, JUANITA	201 RAILROAD	58.00	58.00
2013	2305	60	28597	SPIVEY, STEPHENI	7892 SILER CITY GLENDON	128.00	128.00
2013	2320	60	27465	SMITH, ERIN	70 KIVETT	33.50	33.50
2013	2366	60	29121	GREESON, RICKY	28 DOUGS	83.50	83.50
2013	2696	60	23407	HOPKINS, LAMAR	274 HANNER TOWN	176.50	176.50
2013	2759	60	29067	CLARK, STACY	3854 OLD US 1	67.00	67.00
2013	2822	60	30231	SPIVEY, BRANDY	1056 EDWARDS HILL CHURCH	18.00	18.00
2013	2912	60	27627	BROWER, PAT	5248 OLD US 421	170.00	170.00
2013	2916	60	29593	LABOUNTY, BRIANA	19 CC ROUTH	119.00	119.00
2013	3080	60	10253	MANN, TERRY	6417 US 15-501	44.00	44.00
2013	3097	60	30467	DUKE, SAMANTHA	54 COTTON	180.00	180.00
2013	3180	60	29685	EDWARDS, KIMBERLY D	356 BYNUM CHURCH	205.00	205.00
2013	3337	60	30723	TRIPP, ROBERT	1076 BYNUM	58.00	58.00
2013	3399	60	26361	SILER, ANISSA	219 CHARLIE FIELDS	54.00	54.00
2013	3447	60	28031	NUBBIE, DAVID	1025 FARRINGTON POINT	44.00	44.00
2013	3453	60	17469	KOCH, JENNIFER	2384 MT GILEAD CHURCH	68.00	68.00
2013	3471	60	22819	FLECTHER, SCOTT	3625 LYSTRA	85.00	85.00
2013	3518	60	28151	PITTMAN, MICHAEL	216 HUDSON WOODS	26.00	26.00
2013	3552	60	23305	JAMES, KIMBERLY	3070 FARRINGTON POINT	298.00	298.00
2013	3568	60	28749	BREWER, ASHLEY	137 ALLENDALE	140.00	140.00
2013	3582	60	26485	MCSWAIN, ALONNA	127 ALLENDALE	33.00	33.00
2013	3680	60	30601	FREEMAN, SHANTAE	84 FIRST	84.00	84.00
2013	3701	60	19151	ESTATE OF LAURA JOHNSON	37 NORTH	80.00	80.00
2013	3741	60	18063	MITCHELL, JENNY	491 FOREST CREEK	70.00	70.00
2013	3785	60	30169	WESTBROOK, LORRETTA	10 BRYAN	50.00	50.00
2013	3787	60	26057	PARTRIDGE, LOLA	10 BRYAN	30.00	30.00
2013	3903	60	20641	SMITH, DARLENE	28 DOT	26.00	26.00
2013	3907	60	10007	KEELER, WILLIAM	215 COTTEN ACRES	115.00	115.00
2013	3923	60	27377	STACKER, ARRON	31 BRYAN	5.50	5.50
2013	4018	60	24409	WOFFORD, ELLEN D	4964 CORINTH	40.00	40.00
2013	4340	60	20683	FLETCHER, CHARLES	55 POST OFFICE	94.00	94.00
2013	4527	60	15345	JENNINGS, LISA	20048 WEBB	150.50	150.50
2013	4987	60	30037	BYRNS, PATRICIA J	19216 STONE BROOK	4.00	4.00
2013	5027	60	13269	ROSENSWEET, MITCHELL	104 TURTLE POND FARM	27.00	27.00
2013	5044	60	28173	MORROW, BRANDILYNN	86 FOREST CREEK	155.50	155.50
2013	5046	60	29265	MOSCA, LAURA	86 FOREST CREEK	234.00	234.00
2013	5133	60	30239	BURGESS, MARIO	129 ALLENDALE	114.50	114.50
2013	5149	60	27301	BLANKENSHIP, MELINDA	2372 MT GILEAD CHURCH	12.00	12.00

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YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2013	<u>5163</u>	60	<u>26847</u>	NAY, DONALD	262 HOCOCHIC FOREST	759.50	759.50
2013	<u>5182</u>	60	<u>29199</u>	ALSTON, BRENDA	39 WILLIAMS PARK	19.00	19.00
2013	<u>5455</u>	60	<u>13657</u>	BINKLEY, JOHNNY	488 BONLEE BENNETT	15.00	15.00
2013	<u>5462</u>	60	<u>26333</u>	POWELL, JAYNE	9160 SILER CITY GLENDON	14.50	14.50
2013	<u>5640</u>	60	<u>14337</u>	DEL CARMEN PAIZ, MARIA	163 BEECH	31.80	31.80
2013	<u>6017</u>	60	<u>28211</u>	WASHINGTON, ROBERT	149 MARY CATHERINE	67.00	67.00
2013	<u>6156</u>	60	<u>15755</u>	MOODY, SCOTT	460 WILSON	224.50	224.50
2013	<u>6165</u>	60	<u>30023</u>	WARNER, ANITA	136 WALTER BRIGHT	101.00	101.00
2013	<u>6530</u>	60	<u>16645</u>	SPARROW, MELANIE	29 BLAIR	85.00	85.00
2013	<u>6774</u>	60	<u>18107</u>	ADAMS, HEATHER M.	664 JEREMIAH	154.00	154.00
2013	<u>6912</u>	60	<u>17925</u>	WALLER, TODD	48 MARY CHARLES	24.00	24.00
2013	<u>6973</u>	60	<u>30287</u>	FLETCHER, KERRI	30163 PHARR	45.50	45.50
2013	<u>7038</u>	60	<u>18235</u>	CASE, MATTHEW	1511 WHIPPOORWILL	206.50	206.50
2013	<u>7242</u>	60	<u>18761</u>	FERGUSON, DAVID & TERESA	16331 NC 902	174.50	174.50
2013	<u>9346</u>	60	<u>27735</u>	GREENLEE, RYAN & GILLIAN	178 CORA	14.50	14.50
2013	<u>9839</u>	60	<u>26159</u>	CROWN BUILDERS DEVELOPER	61 LEILA	35.00	35.00
2013	<u>9871</u>	60	<u>26267</u>	BAILES, SUE	360 MEADOW VIEW	15.00	15.00
2013	<u>10180</u>	60	<u>29181</u>	TAYLOR, MARGUERITE	11119 SILER CITY GLENDON	346.50	346.50
TOTAL UB SERVICES - GENERAL						6,064.80	6,064.80
TOTAL 2013						6,064.80	6,064.80
2014	<u>21</u>	60	<u>28945</u>	PFAENDER, GREGORY	73 TRESTLE LEAF	85.00	85.00
2014	<u>295</u>	60	<u>30717</u>	CLARK, JASON & DELINDA	217 SUMMERWOOD	53.57	53.57
2014	<u>591</u>	60	<u>28673</u>	CAMPBELL, KAILEY	136 WEATHERBEND	53.00	53.00
2014	<u>657</u>	60	<u>30835</u>	PERRY, FORD JR	336 WHISPERWOOD	38.00	38.00
2014	<u>711</u>	60	<u>24019</u>	GLYNN, LARSON	123 BECKET BEND	108.00	108.00
2014	<u>911</u>	60	<u>21809</u>	OLSON, MILTON & CONNIE	182 HEDGEROW	38.00	38.00
2014	<u>1173</u>	60	<u>29421</u>	GOODMAN, ANGELIA	248 LEE	46.00	46.00
2014	<u>1264</u>	60	<u>30047</u>	NORTHCUTT, MARSHALL	510 BERNARD PURVIS	102.50	102.50
2014	<u>1547</u>	60	<u>9767</u>	ORELLANA, SANDRA	37 SLEEPY HOLLOW	63.00	63.00
2014	<u>1672</u>	60	<u>28953</u>	MEDRANO, JAMIE	233 HIGHLAND	71.00	71.00
2014	<u>1716</u>	60	<u>30261</u>	MCCASKILL, ASHLEY	300 ELM	23.00	23.00
2014	<u>1783</u>	60	<u>22589</u>	VEGA, AMERICIA	295 ELM	62.00	62.00
2014	<u>1811</u>	60	<u>30955</u>	ARGUETA, LUIS	57 SPRING	234.50	234.50
2014	<u>1956</u>	60	<u>8643</u>	COVERT, IRENE	67 VANCE	11.00	11.00
2014	<u>2063</u>	60	<u>29227</u>	DIMONA, KEVIN	378 JERRY FRYE	101.00	101.00
2014	<u>2200</u>	60	<u>11825</u>	TEAGUE, BEATRICE	9442 SILER CITY GLENDON	115.00	115.00
2014	<u>2307</u>	60	<u>31073</u>	KERR, NATHAN	7892 SILER CITY GLENDON	116.50	116.50
2014	<u>2344</u>	60	<u>29727</u>	DUNNAVANT, JUDSON	60 DOUGS	4.50	4.50
2014	<u>2363</u>	60	<u>28955</u>	BINKLEY, RENEE	16455 NC 902	1,155.75	1,155.75
2014	<u>2394</u>	60	<u>29485</u>	NORMANDIN, ROBERT	14 PHILLIPS MHP	40.00	40.00
2014	<u>2537</u>	60	<u>12027</u>	CHANEY, DEAN	10844 NC 42	191.45	191.45
2014	<u>2610</u>	60	<u>28399</u>	OMTRON USA, LLC TOWNSENDS	4460 OLD US 421	49.23	49.23
2014	<u>2644</u>	60	<u>28399</u>	OMTRON USA, LLC TOWNSENDS	4920 OLD US 421	527.09	527.09
2014	<u>2660</u>	60	<u>24923</u>	ANEY, EARL	101 CURTIS BROWER	87.00	87.00
2014	<u>2761</u>	60	<u>30729</u>	WILSON, ANTIONETTE	3854 OLD US 1	130.00	130.00
2014	<u>2922</u>	60	<u>10527</u>	BRADY, ROBERT	532 BONLEE BENNETT	368.50	368.50
2014	<u>3034</u>	60	<u>25381</u>	DENNY, ARLENE	65 ALLENDALE	135.50	135.50
2014	<u>3058</u>	60	<u>27293</u>	HARDY, MELISSA	65 ALLENDALE	61.00	61.00
2014	<u>3069</u>	60	<u>30557</u>	BARTLETT, RACHEL	114 BYNUM HILL	47.00	47.00

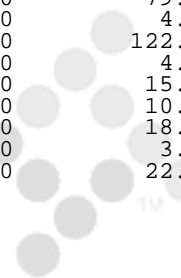
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YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2014	3164	60	27189	WARRINGTON, CORNELIA	2930 LYSTRA	515.91	515.91
2014	3404	60	29553	WOODRING, BRIDGETTE	22 ROBERSON	16.00	16.00
2014	3413	60	28229	SPIVEY, CYNTHIA EDWARDS	1402 FARRINGTON POINT	412.00	412.00
2014	3462	60	30143	CROSS, MELANIE	20 ALLENDALE	40.00	40.00
2014	3483	60	28067	BECK, THOMAS & FATIMA	336 HOCOCHIC FOREST	1,145.50	1,145.50
2014	3612	60	30449	D'ANGELO, LEANNE	90 OAK LEIGH	78.50	78.50
2014	3756	60	29369	SHERMAN, ELWOOD	286 LOCKVILLE	3.40	3.40
2014	3776	60	22845	HENRY, MALCOLM	100 SEYMOUR	235.50	235.50
2014	3791	60	23709	HACKNEY, CAROLYN	12 PINE	91.00	91.00
2014	3875	60	19479	MOORE, BONNIE	29 ANDY	11.00	11.00
2014	3877	60	22739	PARTRIDGE, LISA	29 ANDY	46.00	46.00
2014	3888	60	30923	HARRINGTON, MARY ANN	164 NEW HOPE MHP	74.00	74.00
2014	3950	60	23145	JOHNSON, HEATHER & KEVIN	449 FOSTER	141.50	141.50
2014	4342	60	30969	LUXTON, WILLIAM	55 POST OFFICE	54.00	54.00
2014	4452	60	31265	BROWN, APRIL	8611 OLD US 421	39.00	39.00
2014	4542	60	29995	REYNOLDS, JOHN	30106 VILLAGE PARK	13.00	13.00
2014	4556	60	30599	OSTERBERG, MICHELLE	30100 BAXTER	18.00	18.00
2014	4786	60	18217	WHALEN, DAN	73001 HARVEY	15.00	15.00
2014	4788	60	29417	KAPLAN, ERIC & MAUREEN	73001 HARVEY	43.00	43.00
2014	4810	60	26037	BACON, WILLIAM	81606 ALEXANDER	85.00	85.00
2014	4830	60	28641	IDRIS, SHEIKH	95113 VANCE KNOLL	40.00	40.00
2014	5092	60	28399	OMTRON USA, LLC TOWNSENDS	370 BUCK GUNTER	44.86	44.86
2014	5135	60	31101	TAYLOR, LATEACHA	129 ALLENDALE	52.00	52.00
2014	5158	60	29707	MORENO, CARLOS	120 HUDSON	28.00	28.00
2014	5216	60	11829	ROBINSON, MARTHA	3190 FARRINGTON POINT	112.00	112.00
2014	5313	60	26001	RESENDIZ, BEATRIZ	267 HIGHLAND	33.00	33.00
2014	5342	60	31365	PRATT, DENIS	75001 MILLER	29.00	29.00
2014	5416	60	32451	MARION, SARAH ANNE	10012 CREW	15.00	15.00
2014	5598	60	29657	KERN, RENEE	16800 NC 902	74.50	74.50
2014	5635	60	8027	STEWART, GORDON	35 MADISON	1.00	1.00
2014	6044	60	27679	GIPSON, ANDRE	2171 HAMLETS CHAPEL	88.00	88.00
2014	6295	60	26657	PEREZ, ANGELA RODRIGUEZ	350 NATURE TRAIL	9.00	9.00
2014	6608	60	17043	CARLOS, ANA	1768 BONLEE CARBONTON	210.00	210.00
2014	6620	60	26177	DOMINGUEZ, ZENEN	211 CC ROUTH	234.17	234.17
2014	6722	60	11599	PHILLIPS, GARY	7691 SILER CITY GLENDON	153.50	153.50
2014	6752	60	13515	MARCUS, ROSALIE	826 RUSHING	14.00	14.00
2014	6793	60	18437	CARFORA, SHARON & JOSEPH	19 NEW RHODODENDRON	3.00	3.00
2014	6802	60	17477	MARTZ, UZAL & CARROLL	1388 BRADFORD	18.50	18.50
2014	6844	60	17623	CACCIATO, PAUL AND MARY SUE	229 VALLEY	95.50	95.50
2014	7207	60	16797	BONOMOLO, JOE FRANK	20023 ROARK HOEY	24.00	24.00
2014	7249	60	18775	SPENCE, ROBERT	2831 BONLEE CARBONTON	107.00	107.00
2014	7428	60	22103	MILLER, NED	1289 THE PRESERVE	178.50	178.50
2014	7571	60	20563	MONITOR, ASHLEY	182 WINTHROP	10.00	10.00
2014	7721	60	31581	JONES, DONNA	270 WALTER BRIGHT	79.50	79.50
2014	7769	60	32255	HOEG, JENS	82 MOUNTAIN LAUREL	4.00	4.00
2014	7848	60	27257	MASHBURN, JAROD	309 WALL	122.00	122.00
2014	7992	60	23021	LUCKENBACH, THOMAS	20017 BRAGG	4.00	4.00
2014	8216	60	30223	JUSTICE, JOHN C O MARY JUSTICE	1463 HAMLETS CHAPEL	15.00	15.00
2014	8261	60	30915	BOWMAN, JESSICA	15007 BARNHARDT	10.00	10.00
2014	8368	60	30767	THOMAS, TAMMY	88 OCOEE FALLS	18.00	18.00
2014	8556	60	29117	KOLBE, THOMAS	71002 EVERARD	3.00	3.00
2014	8649	60	24275	MARSHALL, ELIZABETH	12016 WICKER	22.00	22.00



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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2014	<u>8718</u>	60	<u>30215</u>	WHITE, SAMUEL & TERRY	1983 PITTSBORO GOLDSTON	240.00	240.00
2014	<u>8735</u>	60	<u>31463</u>	POMMIER, ANA	340 VALLEY MEADOW	92.50	92.50
2014	<u>8752</u>	60	<u>30877</u>	ALSTON, COLLESTER	12084 US 64	117.50	117.50
2014	<u>8797</u>	60	<u>29559</u>	MOREAU, DANIEL	15 MAJOR LEE FARRAR	125.00	125.00
2014	<u>8866</u>	60	<u>29843</u>	HUNEYCUTT, W JEROME	7688 US 64	52.00	52.00
2014	<u>9575</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	EAST GARGUS	15.00	15.00
2014	<u>9578</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	EAST GARGUS	15.00	15.00
2014	<u>9581</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	EAST GARGUS	15.00	15.00
2014	<u>9584</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	GADE BRYANT	15.00	15.00
2014	<u>9587</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	GADE BRYANT	15.00	15.00
2014	<u>9590</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	GADE BRYANT	15.00	15.00
2014	<u>9593</u>	60	<u>25755</u>	IN HARMONY OF CHATHAM LLC	GADE BRYANT	15.00	15.00
2014	<u>9672</u>	60	<u>29813</u>	COX, JESSICA	160 LALON	10.00	10.00
2014	<u>9714</u>	60	<u>25931</u>	TRUSLER, SCOTT & TERESA	180 MILL STONE RD EXT	15.00	15.00
2014	<u>10121</u>	60	<u>28961</u>	JONES, NANCY	1066 PERDUE	31.00	31.00
2014	<u>10216</u>	60	<u>29575</u>	FARRAR, JERRY & AMANDA	149 AMBER	31.00	31.00
2014	<u>10735</u>	60	<u>30541</u>	PETELLE, STACEY	266 SERENITY HILL	82.00	82.00
2014	<u>11088</u>	60	<u>29469</u>	WESTFALL ASSOCIATES LLC	113 FARNLEIGH	18.50	18.50
TOTAL UB SERVICES - GENERAL						9,966.93	9,966.93
TOTAL 2014						9,966.93	9,966.93
2015	<u>16</u>	60	<u>30961</u>	MAUPIN, ANGELA	46 TRESTLE LEAF	148.50	148.50
2015	<u>39</u>	60	<u>6543</u>	MEADE, MELINDA	36 BENCHMARK	307.00	307.00
2015	<u>51</u>	60	<u>31273</u>	HUGHES, KATHRYN	20 BENCHMARK	26.00	26.00
2015	<u>196</u>	60	<u>7031</u>	HUNT, JANICE	190 WEATHERBEND	5.00	5.00
2015	<u>309</u>	60	<u>21059</u>	TALBOT, KENNETH & CAROLINE	627 SPINDLEWOOD	5.00	5.00
2015	<u>761</u>	60	<u>23823</u>	HEATHERINGTON, GINA	382 WINTERCREST	22.00	22.00
2015	<u>894</u>	60	<u>17925</u>	WALLER, TODD	140 HEDGEROW	116.50	116.50
2015	<u>990</u>	60	<u>23671</u>	CROUSE, CRAIG & VIVIAN	349 WEYMOUTH	3.00	3.00
2015	<u>1175</u>	60	<u>32753</u>	MONAGHAN, THERESA	248 LEE	173.50	173.50
2015	<u>1291</u>	60	<u>19275</u>	BEEKHUIS, GRETA	167 WINTERSAGE	10.00	10.00
2015	<u>1479</u>	60	<u>29757</u>	HOOTEN, ETHAN	50 LIBERTY	71.00	71.00
2015	<u>1554</u>	60	<u>14795</u>	SANCHEZ, ROBELIO	10 TOWER HILL	121.00	121.00
2015	<u>1585</u>	60	<u>30897</u>	SABALSA, NIDIA	5 HEATH	12.00	12.00
2015	<u>1608</u>	60	<u>29571</u>	CASKEY, BRAD & SHANON	140 BEECH	182.50	182.50
2015	<u>1670</u>	60	<u>20413</u>	MONTOYA, ADOLFO	66 AUTUMN	15.50	15.50
2015	<u>1689</u>	60	<u>32165</u>	MCKINNON, JESSICA	49 HIGHLAND	12.00	12.00
2015	<u>1776</u>	60	<u>28319</u>	ALCANTARA, HECTOR S	90 DOGWOOD KNOLL	122.50	122.50
2015	<u>1826</u>	60	<u>9325</u>	CARDEN, BRENDA	40 HILLSIDE	18.00	18.00
2015	<u>2065</u>	60	<u>31713</u>	JOHNSON, LINDSAY	378 JERRY FRYE	105.00	105.00
2015	<u>2140</u>	60	<u>33127</u>	BARNES, CHARLES JR	265 JAMESTOWN	65.50	65.50
2015	<u>2165</u>	60	<u>13125</u>	HENDERSON, RONNIE	15260 NC 902	86.00	86.00
2015	<u>2267</u>	60	<u>13125</u>	HENDERSON, RONNIE	15196 NC 902	105.00	105.00
2015	<u>2339</u>	60	<u>15151</u>	MOORE, LEE W	4758 DEVILS TRAMPING GROUND	122.00	122.00
2015	<u>2346</u>	60	<u>32687</u>	WALTERS, RAYMOND	60 DOUGS	68.00	68.00
2015	<u>2566</u>	60	<u>32313</u>	BLACKSTOCK, TAMMY	676 BONLEE BENNETT	21.00	21.00
2015	<u>2628</u>	60	<u>29535</u>	DEAN, SANDRA	1325 BONLEE SCHOOL	26.00	26.00
2015	<u>2700</u>	60	<u>10605</u>	MURDOCK, FRANK	4881 OLD US 421	22.00	22.00
2015	<u>2790</u>	60	<u>18679</u>	BENZ, JOHN	200 RABBIT HARE	34.50	34.50
2015	<u>2924</u>	60	<u>33217</u>	RIGSBEE, PAMELA & HERNANDEZ, AL	532 BONLEE BENNETT	28.50	28.50

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2015	3060	60	32589	SIBILLA, BETHANY & PATRICK	65 ALLENDALE	40.00	40.00
2015	3084	60	9495	STOCKTON, JULIA	192 BYNUM HILL	120.00	120.00
2015	3095	60	32159	WISEMAN, TONIA	54 COTTON	158.50	158.50
2015	3128	60	32249	ECHARD, ZACHARY	54 RUSSELL DAVID	39.00	39.00
2015	3230	60	10205	LANE, JAMES	6409 US 15-501	123.95	123.95
2015	3406	60	32327	BURNETTE, CASEY	22 ROBERSON	75.00	75.00
2015	3464	60	31641	POTEAT, TIFFANY	20 ALLENDALE	64.50	64.50
2015	3490	60	31669	HENDERSON, DAVID	75 HUDSON	47.00	47.00
2015	3593	60	32007	KAIROS HOMES INC	460 MCGHEE	761.00	761.00
2015	3603	60	32539	BARCENE, ARIELLE C.	25 ALLENDALE	48.00	48.00
2015	3617	60	16439	JONES, FRANKIE	82 BYNUM HILL	15.00	15.00
2015	3622	60	23433	FAIRCLOTH, KAYLEE	59 RUSSELL DAVID	12.50	12.50
2015	3639	60	9059	DOWDY, ERVIN	7270 MONCURE PITTSBORO	33.00	33.00
2015	3804	60	31255	LUNA, FRANCISCO	45 ANDY	235.50	235.50
2015	3835	60	32013	BLANKENSHIP, MEGAN	208 PRESTONWOOD	302.50	302.50
2015	3892	60	30475	MORRISON, BRITNEY	161 POST OFFICE	141.00	141.00
2015	3990	60	25911	STEED, JOSHUA & TABATHA	249 PRESTONWOOD	46.50	46.50
2015	4048	60	19775	JONES, LORI	84405 WINSLOW	15.00	15.00
2015	4091	60	15411	MCCUTCHEEN, BOB	50 BIRCHWOOD	102.50	102.50
2015	4105	60	14829	RILEY, FRED	41020 CARR	46.00	46.00
2015	4316	60	17173	DUVOISIN, ROGER C, M.D.	81612 ALEXANDER	11.00	11.00
2015	4366	60	8951	MATARAZZO, JOSEPH	140 JONES	135.00	135.00
2015	4661	60	32277	GALLERIA RETAIL TECHNOLOGY	95111 VANCE KNOLL	33.00	33.00
2015	4704	60	12635	BYRNE, WILLIAM	50005 BROGDEN	112.00	112.00
2015	4828	60	12059	SMITH, PAMALA	95113 VANCE KNOLL	65.50	65.50
2015	4832	60	33047	DIDONATO, JOHN	95113 VANCE KNOLL	213.50	213.50
2015	5059	60	14673	DEARINGER, JEFFERY	12089 MOREHEAD	73.00	73.00
2015	5123	60	31861	THOMPSON, SHAMILLA	25 ALLENDALE	4.00	4.00
2015	5186	60	32683	TALLEY, JOHN C.	61 WILLIAMS PARK	163.00	163.00
2015	5275	60	10393	SANDIN, CATHERINE	1493 FARRINGTON POINT	58.00	58.00
2015	5285	60	25975	MURGUEITIO, MIGUEL	3200 LYSTRA	249.50	249.50
2015	5398	60	33113	ESCAMILLA, ERIN	191 HIGHLAND	376.00	376.00
2015	5670	60	23157	FEDEWA, DALE	12081 MOREHEAD	55.50	55.50
2015	5825	60	23015	STOVALL, ANTHONY TODD	845 OREN GAINES	261.50	261.50
2015	5942	60	31375	LANEY, MARIO	2583 FARRINGTON	125.00	125.00
2015	6019	60	32911	RIDDLE, MALINDA	149 MARY CATHERINE	18.00	18.00
2015	6021	60	34009	VASSEY, TABATHA	149 MARY CATHERINE	6.00	6.00
2015	6089	60	15681	BROOKS, ROBERT C.	65 HENLEY	85.00	85.00
2015	6091	60	15681	BROOKS, ROBERT C.	7 HENLEY	85.00	85.00
2015	6289	60	31649	CUSHMAN, BRAD	31 BUTTERFLY	85.50	85.50
2015	6379	60	29163	CANTOR, ALYSA	105 HAMLET GROVE	10.00	10.00
2015	6577	60	24715	MCKISSICK, YVONNE	151 HAMLETS CHAPEL	75.50	75.50
2015	6622	60	32427	LOWRY, NATHAN	211 CC ROUTH	20.00	20.00
2015	6633	60	16911	GLOSSON, ROBERT	4907 NC 87	45.50	45.50
2015	6821	60	11669	MODLIN, TERESA	20044 WEBB	22.00	22.00
2015	7262	60	29825	JORDAN, RANDY & ROMONDA	514 MOUNTAIN LAUREL	511.00	511.00
2015	7659	60	20121	KNIGHT, REID	1941 WALTER BRIGHT	225.00	225.00
2015	7665	60	20133	GARNER, JASON	9615 SILER CITY GLENDON	1,875.00	1,875.00
2015	7714	60	20217	HANCOCK, JOHN	1016 TOM HANCOCK	1,410.00	1,410.00
2015	7732	60	20249	RIVERA, TONY	536 NC 42	45.00	45.00
2015	7835	60	20803	GREEN, CASSIUS & DEBRA	1338 SILK HOPE	1,320.00	1,320.00
2015	7943	60	30833	BEIGHTS, GAYLON & ANGELA	79212 HAWKINS	35.50	35.50

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2015	<u>8049</u>	60	<u>21499</u>	JONES, LISA & RUSSELL LEE	41 WH JONES	1,015.00	1,015.00
2015	<u>8281</u>	60	<u>22153</u>	JORDAN, CHRIS	1935 HOYTE SCOTT	995.00	995.00
2015	<u>8724</u>	60	<u>23585</u>	MYLES, JOHN & ELIZABETH	580 BUCKNER-CLARK	1,055.00	1,055.00
2015	<u>8726</u>	60	<u>23585</u>	MYLES, JOHN & ELIZABETH	168 BUCKNER-CLARK	1,055.00	1,055.00
2015	<u>8728</u>	60	<u>23585</u>	MYLES, JOHN & ELIZABETH	6285 US 64	1,035.00	1,035.00
2015	<u>8758</u>	60	<u>30841</u>	SEAGROVES, KENDALL	12084 US 64	12.00	12.00
2015	<u>8850</u>	60	<u>23975</u>	FIELDS, TIM	11201 NC 902	145.00	145.00
2015	<u>8872</u>	60	<u>24027</u>	PLUMMER, SHANNON	7724 US 64	455.00	455.00
2015	<u>8874</u>	60	<u>24027</u>	PLUMMER, SHANNON	7726 US 64	455.00	455.00
2015	<u>8909</u>	60	<u>24211</u>	ELLISON, JOSEPH	11538 NC 902	935.00	935.00
2015	<u>8963</u>	60	<u>28205</u>	DIXON, WENDY	13789 NC 902	94.00	94.00
2015	<u>8968</u>	60	<u>24429</u>	SMITHER, BARBARA K	830 ROSCOE	520.00	520.00
2015	<u>8970</u>	60	<u>24429</u>	SMITHER, BARBARA K	830 ROSCOE	520.00	520.00
2015	<u>8981</u>	60	<u>24477</u>	ALSTON, CARRIE	4371 NC 902	695.00	695.00
2015	<u>8991</u>	60	<u>24513</u>	COFFMAN, EDWARD	7909 US 64	1,355.00	1,355.00
2015	<u>8993</u>	60	<u>24513</u>	COFFMAN, EDWARD	7909 US 64	1,340.00	1,340.00
2015	<u>8999</u>	60	<u>14845</u>	D WALSH CONSTRUCTION	17 ADA	100.00	100.00
2015	<u>9031</u>	60	<u>24623</u>	ROBERSON, RUSSELL	6550 US 64	1,115.00	1,115.00
2015	<u>9033</u>	60	<u>24623</u>	ROBERSON, RUSSELL	6501 US 64	1,115.00	1,115.00
2015	<u>9035</u>	60	<u>24623</u>	ROBERSON, RUSSELL	6605 US 64	1,115.00	1,115.00
2015	<u>9055</u>	60	<u>29509</u>	BERGER, NOAH	70015 MOREHEAD	153.50	153.50
2015	<u>9203</u>	60	<u>24929</u>	CARR, ADELAIDE	1130 CHATHAM CHURCH	1,075.00	1,075.00
2015	<u>9358</u>	60	<u>26325</u>	DAHLEM, STEPHEN JR	85 GROVEWOOD	15.00	15.00
2015	<u>9387</u>	60	<u>25423</u>	WILSON, SHARON	1215 EAST GARGUS	15.00	15.00
2015	<u>9408</u>	60	<u>25469</u>	COGGINS, JANICE	641 TAYLORS CHAPEL	149.00	149.00
2015	<u>9422</u>	60	<u>25491</u>	GOLDSTON, MARY	548 PITTSBORO GOLDSTON	1,190.00	1,190.00
2015	<u>9431</u>	60	<u>25507</u>	ERPELDING, NICHOLAS	195 BETHANY SPRINGS	275.00	275.00
2015	<u>9434</u>	60	<u>25513</u>	ILINITCH, LEITH	1525 ROSSER	1,095.00	1,095.00
2015	<u>9439</u>	60	<u>27669</u>	GANS, STUART	39422 GLENN GLADE	72.50	72.50
2015	<u>9535</u>	60	<u>25689</u>	PERRONE, CATHLEEN	JOURDAN ACRES	15.00	15.00
2015	<u>9549</u>	60	<u>25711</u>	HEATH, JOSEPH	798 OLD SANFORD	1,235.00	1,235.00
2015	<u>9653</u>	60	<u>25831</u>	MCCRIMMON, WILKIE & ANNIE	42 MCCRIMMON	385.00	385.00
2015	<u>9697</u>	60	<u>27113</u>	GUO, SHENYANG	202 PEAKVIEW	108.00	108.00
2015	<u>9723</u>	60	<u>25965</u>	HUNT, MARTHA	7560 US 64	635.00	635.00
2015	<u>9750</u>	60	<u>26075</u>	PERRY, ROBIN SNIPES	922 LYDIA PERRY	655.00	655.00
2015	<u>9797</u>	60	<u>26441</u>	MARTINA, BARBARA	1059 PERDUE	29.00	29.00
2015	<u>10703</u>	60	<u>30311</u>	BERRIOS, ISRAEL	41 SERENITY HILL	3.00	3.00
2015	<u>10740</u>	60	<u>28283</u>	CREATIVE HOME BUILDING	110 VALLEY VIEW	155.50	155.50
2015	<u>10883</u>	60	<u>31123</u>	WILSON, HAYES	22 TOBACCO FARM	1.50	1.50
2015	<u>11056</u>	60	<u>18079</u>	HOME FRONT BUILDERS, INC.	38 RUFFED GROUSE	93.50	93.50
2015	<u>11385</u>	60	<u>31935</u>	WILLIAMS, PHILLIP	543 DAVIS LOVE	.50	.50
2015	<u>11653</u>	60	<u>32853</u>	KLINER, WARREN	3438 PEA RIDGE	115.50	115.50
2015	<u>11703</u>	60	<u>32261</u>	NVR D B NV HOMES	145 TIMBER CREEK	3.00	3.00
TOTAL UB SERVICES - GENERAL						34,890.95	34,890.95
TOTAL 2015						34,890.95	34,890.95
2016	<u>29</u>	60	<u>32941</u>	THOMAS, JACKIE	174 WINTERSAGE	148.00	148.00
2016	<u>390</u>	60	<u>6899</u>	JOHNSON, WILLIAM	153 TURTLE	6.00	6.00
2016	<u>1090</u>	60	<u>6739</u>	WEISS, KAREN M	90 MEADOW	22.00	22.00
2016	<u>1293</u>	60	<u>33809</u>	BISHOP JR, THOMAS J	167 WINTERSAGE	423.50	423.50

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2016	1401	60	34277	THOMAS, LUCAS A	78 LIBERTY	19.00	19.00
2016	1508	60	10291	THOMPSON, LINDA	138 HIGHLAND	48.00	48.00
2016	1600	60	26003	VASQUEZ, CESAR	28 HIGHLAND	26.00	26.00
2016	1618	60	16443	SANCHEZ, DIEGO	82 ROSEBUD	15.50	15.50
2016	1638	60	9287	LAWS, ROSA	17 HIGHLAND	138.50	138.50
2016	1778	60	33051	RODRIGUEZ, JENNY	90 DOGWOOD KNOLL	6.00	6.00
2016	1958	60	32711	COVERT, ASHLEY B.	67 VANCE	19.00	19.00
2016	2087	60	34427	BROOKS, ERIKA N	447 BERNARD PURVIS	19.00	19.00
2016	2337	60	29785	KERN, CRYSTAL	8239 OLD US 421	121.00	121.00
2016	2391	60	30385	PHILLIPS, HOLLY	8390 SILER CITY GLENDON	116.50	116.50
2016	2523	60	29035	SKEWES, JENNIFER	9824 NC 42	33.00	33.00
2016	2577	60	25419	WILKINSON, WILLIAM	2224 BONLEE SCHOOL	620.00	620.00
2016	2621	60	10887	MARSH, OBIE	249 MILTON MARSH	322.00	322.00
2016	2722	60	26763	SHULL, AARON & ELIZABETH	960 GEES GROVE	109.00	109.00
2016	2743	60	27435	REIVES, TYRONE	2137 OLD US 421	109.00	109.00
2016	2850	60	10463	DUNN, ALVIS	1705 ELMER MOORE	22.00	22.00
2016	2876	60	10459	BARBER, JANICE	30 PAT MURROW	85.00	85.00
2016	3135	60	31283	HOGAN, GRAY	417 HUDSON WOODS	82.00	82.00
2016	3143	60	33953	PLUMMER, GENIA	23 TOM HUDSON	4.00	4.00
2016	3222	60	31037	LH MCCLERKIN LLC	781 MT CARMEL CHURCH	45.00	45.00
2016	3276	60	9855	URBAN, JOANNE	2691 MT GILEAD CHURCH	128.50	128.50
2016	3285	60	34479	HICKERSON, DAVID	149 WILLIAMS POND	73.50	73.50
2016	3335	60	9329	NORWOOD, DEBORAH	1076 BYNUM	18.50	18.50
2016	3395	60	13611	BROADWAY, CHARLES	40 JACQUELINE	77.00	77.00
2016	3415	60	33043	BARRERA, GRACIELA	1402 FARRINGTON POINT	177.50	177.50
2016	3434	60	34267	GILLIS, PETER	133 ALLENDALE	87.00	87.00
2016	3510	60	35101	WELSH, LORRIE	209 HUDSON WOODS	6.00	6.00
2016	3605	60	33605	FOXX, SHEQUEL	25 ALLENDALE	97.50	97.50
2016	3739	60	13219	GARVEY, EDWIN	491 FOREST CREEK	87.50	87.50
2016	3814	60	35059	GREEN, KILSTRIN	180 NEW HOPE MHP	174.50	174.50
2016	3897	60	22893	HACKNEY, KENDRIA	29 PEG	87.00	87.00
2016	3914	60	8971	DRAIN, LOLEN	478 MONCURE SCHOOL	72.00	72.00
2016	4109	60	34311	AUSTIN, JEFFERY W	55234 BROUGHTON	115.00	115.00
2016	4132	60	28579	HUNTER, DAVID	19030 STONE BROOK	10.00	10.00
2016	4293	60	31503	HAMM, PATRICIA	145 CRUTCHFIELD	12.00	12.00
2016	4604	60	14443	JAY, LINDA	30046 VILLAGE PARK	91.00	91.00
2016	4617	60	9963	SMITH, ROGER	56 HAYWOOD	18.00	18.00
2016	4883	60	16177	KUPLIC, MICHELLE & NEIL	41 FOSTER	50.00	50.00
2016	5029	60	31577	SHANNON, PATRICK	104 TURTLE POND FARM	18.00	18.00
2016	5088	60	32775	CLEMENT, MEASHA RENEE	73 HIGHLAND	61.00	61.00
2016	5220	60	30079	CARTER, RICHARD	1403 FARRINGTON POINT	54.00	54.00
2016	5280	60	27943	LAYNE, TERRY	142 KENTVIEW	157.50	157.50
2016	5435	60	19239	KESSEL, LOUISE OMOTO	248 BYNUM CHURCH	40.00	40.00
2016	5464	60	32967	BREWER, MANDOLYN	9160 SILER CITY GLENDON	133.50	133.50
2016	5600	60	32595	CHRISCO, ANGELA	16800 NC 902	1,006.00	1,006.00
2016	5799	60	20473	HOLDER, JEFFREY	2144 WALTER BRIGHT	101.00	101.00
2016	5839	60	31865	NELSON, MEREDITH	572 INDIAN CREEK	258.50	258.50
2016	6082	60	35403	VASH, PETER	70 WILD AZALEA	4.00	4.00
2016	6490	60	27503	PERRY, SHERTHIA	49 PLEASANT	59.00	59.00
2016	7291	60	34269	POIKONEN, AKI	273 BROWN BEAR	53.50	53.50
2016	7441	60	29491	EVANS, TYLER	25 GOLDEN HEATHER	153.50	153.50
2016	7557	60	21487	BAITYEH, HAISSAM & OUBAIDA	10004 FOUNTAIN	10.50	10.50

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REASON CODE: UNC

YEAR	BILL	CAT	ACCOUNT	CUSTOMER	REFERENCE	UNPAID BAL	WRITE-OFF AMT
2016	7723	60	32343	MERRITT, SHAUNA	270 WALTER BRIGHT	26.00	26.00
2016	7850	60	32481	RIVES, KELLY	309 WALL	140.50	140.50
2016	7855	60	30431	LAWRENCE, TANYA	70 POST OFFICE	52.00	52.00
2016	7960	60	22083	DUPLANTIS, BARRY	442 MOUNTAIN LAUREL	105.50	105.50
2016	8247	60	31831	SMITH, KARI	4777 MANNS CHAPEL	58.00	58.00
2016	8485	60	34959	ROETS, CHRIS	34 BEAR TREE CREEK	74.00	74.00
2016	8760	60	34725	THOMAS, KESHA	12084 US 64	62.50	62.50
2016	9057	60	33749	LATTANZA, SARAH	70015 MOREHEAD	61.00	61.00
2016	9164	60	24863	WHITEHEAD, KIMBERLY A.	694 MONCURE FLATWOOD	22.00	22.00
2016	9348	60	39193	GREEN, KRISTA	178 CORA	81.00	81.00
2016	9620	60	25781	BRYANT, WILBUR	1870 GADE BRYANT	355.00	355.00
2016	9645	60	25817	ADKINS, VIVIAN	661 LOWER THRIFT	20.00	20.00
2016	9716	60	32309	KIRKLAND, RICHARD C	180 MILL STONE RD EXT	15.00	15.00
2016	9841	60	35641	BACK 2 NATURE LOGHOMES	61 LEILA	30.00	30.00
2016	9876	60	33229	MARTIN, MEARIS M,III	67 GROVEWOOD	18.50	18.50
2016	10034	60	32781	FERNANDEZ, MARIA	93 OLD WILDER	46.50	46.50
2016	10341	60	29139	MARINS, SORAIA	108 DUELLING OAKS	10.00	10.00
2016	11272	60	33871	WOLFPACK MODEL TRADING LLC	16 ROLLING MEADOWS	39.00	39.00
2016	11311	60	33301	CANTRELL, BETSY	578 SERENITY HILL	27.00	27.00
2016	11382	60	31935	WILLIAMS, PHILLIP	283 BEAR TREE CREEK	.50	.50
2016	11924	60	35289	WILLIAMS, DAWANNA	5475 OLD US 421	19.00	19.00
TOTAL UB SERVICES - GENERAL						7,314.50	7,314.50
TOTAL 2016						7,314.50	7,314.50
GRAND TOTAL						58,418.68	58,418.68



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REASON CODE: UNC

CHARGE	DESCRIPTION	UNPAID BAL	WRITE-OFF AMT
10000	WATER SERVICE	141.50	141.50
90000	LATE PENALTY	5.00	5.00
92000	RECONNECT FEE	35.00	35.00
	TOTAL 2012	181.50	181.50
10000	WATER SERVICE	4,903.30	4,903.30
10500	SE WATER SERVICE	780.50	780.50
20000	SEWER	96.00	96.00
90000	LATE PENALTY	40.00	40.00
92000	RECONNECT FEE	225.00	225.00
92500	SE RECONNECT	20.00	20.00
	TOTAL 2013	6,064.80	6,064.80
10000	WATER SERVICE	7,941.35	7,941.35
10500	SE WATER SERVICE	1,089.40	1,089.40
11000	LARGE WATER	621.18	621.18
90000	LATE PENALTY	50.00	50.00
91000	NSF	25.00	25.00
92000	RECONNECT FEE	235.00	235.00
92500	SE RECONNECT	5.00	5.00
	TOTAL 2014	9,966.93	9,966.93
10000	WATER SERVICE	22,681.95	22,681.95
10500	SE WATER SERVICE	5,393.50	5,393.50
11000	LARGE WATER	1,060.00	1,060.00
12000	IRRIGATION SERVICE	85.50	85.50
90000	LATE PENALTY	5,420.00	5,420.00
90500	SE PENALTY	10.00	10.00
91000	NSF	5.00	5.00
92000	RECONNECT FEE	200.00	200.00
92500	SE RECONNECT	35.00	35.00
	TOTAL 2015	34,890.95	34,890.95
10000	WATER SERVICE	6,099.00	6,099.00
10500	SE WATER SERVICE	839.50	839.50
20000	SEWER	11.00	11.00
90000	LATE PENALTY	70.00	70.00
90500	SE PENALTY	25.00	25.00
92000	RECONNECT FEE	185.00	185.00
92500	SE RECONNECT	85.00	85.00
	TOTAL 2016	7,314.50	7,314.50
	GRAND TOTAL	58,418.68	58,418.68

RECORDS SELECTED: 365



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REASON CODE: UNC

CHARGE DESCRIPTION

UNPAID BAL WRITE-OFF AMT

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



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 BILL YEAR: 2004
 AR CATEGORIES: 01 to 63

|CHATHAM COUNTY - MUNIS LIVE
 |PAID/UNPAID BILLS AS OF ENTRY DATE 06/30/19

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 |arthrudt

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	TOTAL UNPAID
10000 WATER SERVICE	.00	.00	.00	151.10	-151.10
2004 TOTALS: 2 BILLS	.00	.00	.00	151.10	-151.10



09/12/2019 11:30
 april.derrah
 BILL YEAR: 2010
 AR CATEGORIES: 01 to 63

|CHATHAM COUNTY - MUNIS LIVE
 |PAID/UNPAID BILLS AS OF ENTRY DATE 06/30/19

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 |arthrudt

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	TOTAL UNPAID
10000 WATER SERVICE	636.14	.00	.00	.00	636.14
2010 TOTALS: 1 BILLS	636.14	.00	.00	.00	636.14

