

DATE	2/02/17	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE	1
TIME	9:32:20	CHATHAM CO TAX DEPARTMENT										PROG#	CL2182
USER	AMY	DEPOSIT DATES 1/01/2017 THROUGH 1/31/2017											
SKIP	NEGATIVE ABATEMENTS	OMIT	ABATE	CODES	ERROR	BOER	CHGOF	PTC					
TAX		DEPOSIT											
YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD		
2007	MANN LASHANDA DENISE	1/25/2017	1175749	107			4.47			DECEASED	OWNER		
2007	MANN WARREN FREDRICK	1/31/2017	1231501	105		30.13				VALUE ADJUSTMENT	WVAL		
	** YEAR TOTALS **					30.13	4.47						
2008	MANN WARREN FREDRICK	1/31/2017	1359022	105		31.67				VALUE ADJUSTMENT	WVAL		
2008	SCOTT KEN LANDSCAPING	1/30/2017	1359437	107		251.22				CLOSED BUS 12/20	PPSLD		
	** YEAR TOTALS **					282.89							
2012	NEESE ALEX	1/31/2017	1904381	107		8.27				PD WAKE CO	OCNTY		
	** YEAR TOTALS **					8.27							
2013	DIMOFF ERIC	1/30/2017	2040667	107		18.41				RELEASED / SOLD	OCNTY		
2013	NEESE ALEX	1/31/2017	2040547	107		7.45				PD IN WAKE CO	OCNTY		
2013	PALE-GARCIA ALBERTO JR	1/31/2017	2040339	109		88.29				ACCT 1200066	DBLST		
	** YEAR TOTALS **					114.15							
2014	DIMOFF ERIC	1/30/2017	2122363	107		16.56				RELEASED / SOLD	OCNTY		
2014	MATARAZZO JOSEPH FAND	1/13/2017	2146227	105					125.00	REMOVE SWFEE	SWFEE		
2014	NEESE ALEX	1/31/2017	2122247	107		6.72				PD IN WAKE CO	OCNTY		
	** YEAR TOTALS **					23.28			125.00				
2015	ALEXANDER BARRY D	1/30/2017	2199289	107		429.14				SOLD/NEW BT LST	OCNTY		
2015	DIMOFF ERIC	1/30/2017	2184792	107		15.24				RELEASED / SOLD	OCNTY		
2015	EAVES LUBY SCURLOCK ESTATE	1/31/2017	2190292	106	.74					BELOW MIN	BLMIN		
2015	MATARAZZO SHARON M	1/13/2017	2209078	105					125.00	REMOVE SWFEE	SWFEE		
2015	MAXSON THOMAS RANDAL	1/30/2017	2209134	109		60.27				VALUE PD IN 2016	WVAL		
2015	NEESE ALEX	1/31/2017	2184677	107		6.14				PD IN WAKE CO	OCNTY		
2015	OAKLEY TAYLOR READE	1/04/2017	2195176	107		10.05				SOLD IN 2013 PER	PPSLD		
2015	STONE CROW POTTERY	1/04/2017	2222869	106		23.26				REAL PROPERTY SO	PPSLD		
2015	STONE CROW POTTERY	1/04/2017	2222871	106		1.18				REAL PROPERTY SO	PPSLD		
2015	ZIMMERMAN PAUL WILLIAM	1/30/2017	2184115	107		50.16				SOLD PER BILL OF	PPSLD		
	** YEAR TOTALS **				.74	595.44			125.00				
2016	ALEXANDER BARRY D	1/30/2017	2261496	107		431.83				SOLD/LST NEW BT	OCNTY		
2016	BEAL VIRGINIA	1/30/2017	2287329	104	527.52					LAND USE BILLED	LUERR		
2016	BROOKS CHARLIE LOUIS JR	1/03/2017	2287722	101		22.58				PD 2300 IN 2016	PPVAL		
2016	BUCHANAN BARBARA	1/04/2017	2272508	103		1540.41				0079065 WITH MOD	DBLST		
2016	CARTER BANK & TRUST	1/05/2017	2239152	202		27.75				CORRECT SCHEDULE	PPVAL		
2016	CARTER BANK & TRUST	1/05/2017	2273628	202		273.39				DBLST W ACCT 122	DBLST		
2016	CARTER BANK & TRUST	1/05/2017	2273629	202		4.83				DBLST W ACCT 122	DBLST		
2016	CARTER BANK & TRUST	1/05/2017	2273630	202		24.08				DBLST W ACCT 122	DBLST		
2016	CASHWELL JOHN	1/20/2017	2274375	107		110.14				PD IN WAKE CO	OCNTY		
2016	DIMOFF ERIC	1/30/2017	2247566	107		13.94				RELEASED / SOLD	OCNTY		
2016	GLOSSON JEFFREY NEAL	1/04/2017	2250865	201		101.58				RELEASED TO MONT	OCNTY		
2016	GLOSSON JEFFREY NEAL	1/04/2017	2250866	201		115.25				RELEASED TO MONT	OCNTY		

DATE	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
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2016	GLOSSON JEFFREY NEAL	1/04/2017	2250867	201		27.85				RELEASED TO MONT	OCNTY
2016	HARDCASTLE ERIC RONALD	1/31/2017	2273880	107		116.71				WAKE / SOLD IN 2	OCNTY
2016	HARRIS JOHN EDWARD	1/04/2017	2282693	110					34.00	REPUBLIC PER REC	SWFEE
2016	JANSEN ROBERT W	1/11/2017	2282275	107		63.51				PER BILL OF SALE	WVAL
2016	JIMENEZ NANCY HERNANDEZ	1/10/2017	2256723	202		40.93				LATE LIST ERROR	NOLL
2016	LAWSON CHARLES LEROY	1/31/2017	2288423	107		37.65				SOLD PER BILL OF	PPSLD
2016	LENNAR CAROLINAS LLC	1/04/2017	2246992	106					34.00	FIRST CHOICE PHA	SWFEE
2016	MASHBURN DORIS BREWER	1/13/2017	2276006	104					125.00	NO DWELLING	SWFEE
2016	MCMATH SHANE KEITH	1/31/2017	2244247	109		12.60				ADJUST VALUE	WVAL
2016	MERCADO MARIA ALEXANDRA	1/05/2017	2274156	107		168.58				OREGON IN 2015	MVDOS
2016	NEESE ALEX	1/31/2017	2247456	107		5.59				PD IN WAKE CO	OCNTY
2016	OAKLEY TAYLOR READE	1/04/2017	2257600	107		9.15				SOLD 2013 PER LI	PPSLD
2016	PERNAL ROBERT H	1/31/2017	2288138	107	1920.05				34.00	WASTE INDUSTRIES	SWFEE
2016	PILKINGTON BRUCE EDWARD	1/06/2017	2288196	201			39.24			DIST 104	SITUS
2016	REVERDATTO KONSTANTIN	1/31/2017	2274371	107		37.43				WAKE FOR 2016	OCNTY
2016	RUIZ MARIA DEL CARMEN	1/10/2017	2265859	202		49.48				LATE LIST ERROR	NOLL
2016	SEYMOUR BETTY F	1/06/2017	2265732	107					250.00	REMOVE 2 FEES PE	SWFEE
2016	SHAW JAMES STUART	1/04/2017	2229490	106	97.38					MH & BLDGS TAXED	WVAL
2016	STONE CROW POTTERY	1/04/2017	2278309	106		26.00				REAL PROPERTY SO	PPSLD
2016	STONE CROW POTTERY	1/04/2017	2278310	106		.83				REAL PROPERTY SO	PPSLD
2016	STRICKLAND EDITH R	1/30/2017	2278351	106	29.53					SPLIT IN 2015 PE	WVAL
2016	VINEYARDS AT SOUTHPOINT	1/20/2017	2267065	107		599.75				SOLD TO ACCT #13	PPSLD
2016	WALL PORTER	1/06/2017	2267014	106					125.00	REMOVE FEE PER W	SWFEE
2016	WALL PORTER	1/13/2017	2288795	106						REMOVE 1 FEE	SWFEE
2016	WALL PORTER	1/17/2017	2288824	106						1 FEE	SWFEE
2016	WATSON WAYNE E	1/31/2017	2233161	107		10.05				SOLD REAL EST IN	REBIL
2016	WILLIAMS LARRY M	1/31/2017	2249949	107		31.53				ACCT 1357906	DBLST
2016	WIND CHASER FARMS	1/06/2017	2288189	201			64.67			DIST 104	SITUS
2016	ZIMMERMAN PAUL WILLIAM	1/30/2017	2246974	107		45.87				SOLD PER BILL OF	PPSLD

** YEAR TOTALS **

2574.483949.29103.91602.00

2017	JORDAN GEORGE H III	1/27/2017	2288932	106	26.80					TRANSFER IN ERRO	WVAL
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** YEAR TOTALS **

26.80

*** FINAL TOTALS ***

2602.025003.45108.38852.00

*** NORMAL END OF JOB ***