

USER AMY DEPOSIT DATES 10/01/2018 THROUGH 10/31/2018  
 SKIP NEGATIVE ABATEMENTS OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2013	FOUSHEE TYLOR SETH	10/08/2018	2038330	105		167.97				PP SLD PER BILL	PPSLD
	** YEAR TOTALS **					167.97					
2014	FOUSHEE TYLOR SETH	10/08/2018	2120088	105		151.20				PP SLD PER BILL	PPSLD
	** YEAR TOTALS **					151.20					
2015	FOUSHEE TYLOR SETH	10/08/2018	2182577	105		138.77				PP SLD PER BILL	PPSLD
	** YEAR TOTALS **					138.77					
2016	FOUSHEE TYLOR SETH	10/08/2018	2245470	105		126.87				PP SLD PER BILL	PPSLD
2016	WATKINS ENDEAVOR INC	10/17/2018	2261734	108		65.51				CORRECTED PER AU	PPVAL
	** YEAR TOTALS **					192.38					
2017	JIM LAFLAMME INC	10/08/2018	2289191	107		8.64				CLOSED	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2289192	107		6.36				CLOSED/ GIFTED E	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2289193	107		7.95				CLOSED/GIFTED EQ	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2289194	107		1.78				CLOSED/GIFTED EQ	PPSLD
2017	ALSTON CLYDE ESTATE	10/24/2018	2290819	107	1962.26					VOIDED PARCEL	TRSF
2017	FOUSHEE TYLOR SETH	10/08/2018	2309053	105		113.32				PP SLD PER BILL	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2321097	107		5.60				CLOSED/GIFTED EQ	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2321098	107		5.15				CLOSED/GIFTED EQ	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2321099	107		6.51				CLOSED/ GIFTED E	PPSLD
2017	JIM LAFLAMME INC	10/08/2018	2321100	107		1.62				CLOSED/GIFTED EQ	PPSLD
2017	KING CONNIE Y	10/09/2018	2337893	107	801.94					SCE CORRECTION	SCE
2017	PATTERSON JOHN J	10/10/2018	2297010	107		38.36				PP SLD PER BILL	PPSLD
2017	PATTERSON JOHN J	10/10/2018	2297011	107		4.03				PP SLD PER BILL	PPSLD
2017	TARJAN MARIE E	10/10/2018	2336958	107				34.00		PRIVATE HAULER	SWFEE
2017	WATKINS ENDEAVOR INC	10/17/2018	2324303	108		103.87				CORRECT PER AUDI	PPVAL
	** YEAR TOTALS **				2764.20	303.19		34.00			
2018	ALSTON CLYDE ESTATE	10/24/2018	2355371	107	1962.26					VOIDED PARCEL	TRSF
2018	ANGUIANO JAIMES QUEZADEL	10/03/2018	2390555	202		6.26				PP SLD PER 2018	PPSLD
2018	ASHLEY MARSHALL B	10/01/2018	2418898	107						ADD \$91 COLLECTI	SWFEE
2018	COCHRAN BRYAN	10/30/2018	2399733	107				34.00		REMOVE DISPOSAL	SWFEE
2018	DE LAGE LANDEN FINANCIAL	10/23/2018	2376044	105		4033.90				DENR CERTIFIED	EXEMP
2018	DIXON MICHELLE LOWE	10/31/2018	2403624	103				125.00		REMOVAL OF 1 SWF	SWFEE
2018	FOUSHEE TYLOR SETH	10/08/2018	2372774	105		101.98				PP SLD PER BILL	PPSLD
2018	HAMPTON VILLAGE LLC	10/25/2018	2360570	101				3003.00		QTY CORRECTION	SWFEE
2018	HAMPTON VILLAGE LLC	10/25/2018	2360573	101						ADD 7 COLLECTION	SWFEE
2018	HAMPTON VILLAGE LLC	10/25/2018	2360645	101		7.10				REMOVE LLP	NOLL
2018	HARRIS HARRIET C	10/11/2018	2416338	101		3.95				PP SLD PER DMV R	PPSLD
2018	HOLDER ELIZABETH C	10/17/2018	2406293	101				125.00		REMOVAL OF SWFEE	SWFEE
2018	JIM LAFLAMME INC	10/08/2018	2384005	107		3.73				CLOSED/GIFTED EQ	PPSLD
2018	JIM LAFLAMME INC	10/08/2018	2384006	107		4.58				CLOSED/GIFTED EQ	PPSLD
2018	JIM LAFLAMME INC	10/08/2018	2384007	107		5.71				CLOSED/ GIFTED E	PPSLD
2018	JIM LAFLAMME INC	10/08/2018	2384008	107		1.62				CLOSED/GIFTED EQ	PPSLD

DATE 11/02/18  
 TIME 10:49:11  
 USER AMY  
 SKIP NEGATIVE ABATEMENTS  
 TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT  
 CHATHAM CO TAX DEPARTMENT  
 DEPOSIT DATES 10/01/2018 THROUGH 10/31/2018  
 OMIT ABATE CODES ERROR BOER CHGOF PTC

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2018	KING CONNIE Y	10/08/2018	2399869	107	801.94					SCE DISCOUNT	SCE
2018	PATTERSON JOHN J	10/10/2018	2361353	107		34.51				PP SLD PER BILL	PPSLD
2018	PATTERSON JOHN J	10/10/2018	2361354	107		4.03				PP SLD PER BILL	PPSLD
2018	PHILLIPPIE TERRY	10/03/2018	2403882	109		2.53				DISCOVERY	PPVAL
2018	POE THOMAS COOPER	10/23/2018	2371551	109	271.05					APPLY EXEMPTION	SCE
2018	PROG LEASING LLC	10/15/2018	2419793	107		7.09				CORRECTED VALUE	PPVAL
2018	SEBBEN ERIC	10/22/2018	2384185	106	131.04					INCORRECT SQUARE	RPVAL
2018	WEBER ROBERT A	10/17/2018	2402936	107					34.00	WASTE IND INCOMP	SWFEE
2018	WINGER DIANE M	10/26/2018	2381354	103					125.00	ADJUST TO 1 SWFE	SWFEE
** YEAR TOTALS **					3166.29	4216.99			3446.00		
*** FINAL TOTALS ***					5930.49	5170.50			3480.00		

\*\*\* NORMAL END OF JOB \*\*\*