

DATE 8/04/22
TIME 13:02:21
USER CHAMY

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
CHATHAM CO TAX DEPARTMENT

PAGE 1
PROG# CL2182

SKIP NEGATIVE ABATEMENTS

DEPOSIT DATES 7/01/2022 THROUGH 7/31/2022
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

** YEAR TOTALS **

** YEAR TOTALS **

** YEAR TOTALS **

** YEAR TOTALS **

2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683817	107		29.22				PER BOER	NOLL
2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683816	107		16.55				PER BOER	NOLL
2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683815	107		13.68				PER BOER	NOLL
2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683814	107		10.74				PER BOER	NOLL
2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683813	107		3.90				PER BOER	NOLL
2021	GILLILAND RONALD ALLEN DBA	7/19/2022	2683800	104		57.60				PER BOER	NOLL
2021	GILLILAND RONALD ALLEN DBA	7/19/2022	2684338	104		28.80				PER BOER	NOLL
2021	CHAPEL HILL SUBWAY GROUP LLC	7/22/2022	2683812	107		1.18				PER BOER	NOLL
2021	GILLILAND RONALD ALLEN DBA	7/19/2022	2683799	104		288.71				PER BOER	NOLL

** YEAR TOTALS **

450.38

** YEAR TOTALS **

*** FINAL TOTALS ***

450.38

*** NORMAL END OF JOB ***