

DATE 6/30/17	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE 1
TIME 14:55:50	CHATHAM CO TAX DEPARTMENT										PROG# CL2182
USER AMY	DEPOSIT DATES 6/01/2017 THROUGH 6/30/2017										
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	
=====											
2012 MORENO ERIKA	6/21/2017	1921405	107		290.26				ACCT 1321982	DBLST	
	** YEAR TOTALS **				290.26						
2013 MORENO ERIKA	6/21/2017	2056853	107		290.26				ACCT 1321982	DBLST	
	** YEAR TOTALS **				290.26						
2014 MORENO ERIKA	6/21/2017	2137290	107		290.26				ACCT 1321982	DBLST	
	** YEAR TOTALS **				290.26						
2015 MORENO ERIKA	6/21/2017	2198933	107		296.40				ACCT 1321982	DBLST	
	** YEAR TOTALS **				296.40						
2016 MORENO ERIKA	6/21/2017	2261157	107		301.26				ACCT 1321982	DBLST	
2016 WESTEND METHODIST CHURCH	6/28/2017	2287525	202	3186.38					AUDIT RESPONSE/A	EXEMP	
	** YEAR TOTALS **			3186.38	301.26						
	*** FINAL TOTALS ***			3186.38	1468.44						

*** NORMAL END OF JOB ***