

DATE	1/02/18	BOARD REVIEW OF CORRECTED RECEIPTS REPORT							PAGE	1	
TIME	13:09:51	CHATHAM CO TAX DEPARTMENT							PROG#	CL2182	
USER	AMY	DEPOSIT DATES 12/01/2017 THROUGH 12/31/2017									
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
=====											
2008	CALDWELL KATHLEEN	12/08/2017	1330260	103		56.10				MOVED AROUND 199	MVDOS
2008	CALDWELL KATHLEEN	12/08/2017	1330261	103		78.60				MOVED AROUND 199	MVDOS
	** YEAR TOTALS **					134.70					
2009	CALDWELL KATHLEEN	12/08/2017	1455804	103		35.81				MOVED AROUND 199	MVDOS
2009	CALDWELL KATHLEEN	12/08/2017	1455805	103		40.03				MOVED AROUND 199	MVDOS
	** YEAR TOTALS **					75.84					
2010	CALDWELL KATHLEEN	12/08/2017	1579684	103		37.31				MOVED AROUND 199	MVDOS
2010	CALDWELL KATHLEEN	12/08/2017	1579685	103		41.71				MOVED AROUND 199	MVDOS
	** YEAR TOTALS **					79.02					
2011	BLUE DENNIS	12/22/2017	1786504	109		18.71				SOLD PER WLIFE/N PPSLD	
2011	CALDWELL KATHLEEN	12/08/2017	1771725	103		37.59				MOVED AROUND 199	MVDOS
2011	CALDWELL KATHLEEN	12/08/2017	1771726	103		42.01				MOVED AROUND 199	MVDOS
	** YEAR TOTALS **					98.31					
2012	BLUE DENNIS	12/22/2017	1910355	109		16.86				SOLD PER WLIFE/N PPSLD	
2012	CALDWELL KATHLEEN	12/08/2017	1896321	103		14.10				MOVED AROUND 199	MVDOS
	** YEAR TOTALS **					30.96					
2013	BLUE DENNIS	12/22/2017	2046158	109		15.18				SOLD PER WLIFE/N PPSLD	
2013	CALDWELL KATHLEEN	12/08/2017	2032878	103		14.10				MOVED AROUND 199	MVDOS
2013	SMOAK MARION	12/29/2017	2065259	105		5.30				DECEASED IN 2013	PPSLD
2013	SMOAK MARION	12/29/2017	2065261	105		2.42				DECEASED IN 2013	PPSLD
	** YEAR TOTALS **					37.00					
2014	BLUE DENNIS	12/22/2017	2127340	109		13.66				SOLD PER WLIFE/N PPSLD	
2014	CALDWELL KATHLEEN	12/08/2017	2114898	103		14.10				MOVED AROUND 199	MVDOS
2014	SMOAK MARION	12/29/2017	2148585	105		4.75				DECEASED IN 2013	PPSLD
2014	SMOAK MARION	12/29/2017	2148586	105		2.42				DECEASED IN 2013	PPSLD
	** YEAR TOTALS **					34.93					
2015	BLUE DENNIS	12/22/2017	2189410	109		12.30				SOLD PER WLIFE/N PPSLD	
2015	CALDWELL KATHLEEN	12/08/2017	2177553	103		14.10				MOVED AROUND 199	MVDOS
2015	SMOAK MARION	12/29/2017	2213226	105		4.36				DECEASED IN 2013	PPSLD
2015	SMOAK MARION	12/29/2017	2213227	105		2.48				DECEASED IN 2013	PPSLD
	** YEAR TOTALS **					33.24					
2016	BLUE DENNIS	12/22/2017	2252002	109		11.28				SOLD PER WLIFE/N PPSLD	
2016	BRISTOW STEVEN CHRISTOPHER	12/18/2017	2245202	109		3.17				SOLD PER DMV REC PPSLD	
2016	CALDWELL KATHLEEN	12/08/2017	2240637	103		2.65				MOVED AROUND 199	MVDOS
2016	GRAYS BAIT SHOP & GAME ROOM	12/06/2017	2284453	202		3.09				SOLD PROP IN 201	PPSLD

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YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD		

2016	GRAYS BAIT SHOP & GAME ROOM	12/06/2017	2284454	202		24.81				PROP SOLD IN 201	PPSLD
2016	SMOAK MARION	12/29/2017	2278167	105		4.00				DECEASED IN 2013	PPSLD
2016	SMOAK MARION	12/29/2017	2278168	105		2.51				DECEASED IN 2013	PPSLD

** YEAR TOTALS **						51.51					
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2017	ALLEN THOMAS EARLE	12/15/2017	2347335	104		57.59				SOLD PER WLIFE	PPSLD
2017	BLUE DENNIS	12/22/2017	2315183	109		10.04				SOLD PER LIFE/NE	PPSLD
2017	BRISTOW STEVEN CHRISTOPHER	12/18/2017	2308809	109		3.83				SOLD PER DMV REC	PPSLD
2017	BROWNFIELD RICHARD BLANK	12/06/2017	2313098	104		3.95				DBLST WITH ACCT	DBLST
2017	CALDWELL KATHLEEN	12/08/2017	2304438	103		2.37				MOVED AROUND 199	MVDOS
2017	COOPER DELLA SUE LOWE	12/05/2017	2310565	101						ADD 1 SW FEE PER	SWFEE
2017	DOWNING ELIZABETH ANN	12/21/2017	2330303	107					34.00	ELLIS DISPOSAL	SWFEE
2017	EDWARDS BRANDON DONNELL	12/06/2017	2311514	101	48.35					PER DMV	PPSLD
2017	GATTIS MARIE BURNETTE	12/05/2017	2345899	107					125.00	REMOVE FEE PER W	SWFEE
2017	GRAYS BAIT SHOP & GAME ROOM	12/06/2017	2349657	202		3.16				PROP SOLD 2013	PPSLD
2017	GRAYS BAIT SHOP & GAME ROOM	12/06/2017	2349658	202		25.36				PROP SOLD 2013	PPSLD
2017	GRIGG JAMES MICHAEL	12/19/2017	2309081	107		4.03				SOLD 2016 PER DM	PPSLD
2017	GRIGG JAMES MICHAEL	12/19/2017	2309082	202		6.26			5.00	SOLD 2016 PER DM	PPSLD
2017	GRIGG JAMES MICHAEL	12/19/2017	2309083	202		6.26			5.00	SOLD 2016 PER DM	PPSLD
2017	HOLBERT WILLIAM	12/18/2017	2306445	107					34.00	PRIVATE HAULER	SWFEE
2017	KOCIS KEITH	12/15/2017	2310911	107	314.52					RELEASED TO BRUN	OCNTY
2017	LOPEZ KRISTEN NICOLE COOPER	12/05/2017	2338908	101					125.00	RMVL OF 1SW FEE	SWFEE
2017	MARSH ISIAH	12/28/2017	2341403	103	10.30					ACCT 1185999	DBLST
2017	MARSH ISIAH	12/28/2017	2341404	103	5.15					ACCT 1185999	DBLST
2017	REEVES DAVID W	12/05/2017	2335948	106					34.00	DISPOSAL FEE PRV	SWFEE
2017	REME LLC	12/08/2017	2309061	201		7.40				CORRECT PER LATE	PPVAL
2017	REME LLC	12/08/2017	2309065	201		8.22				CORRECT PER LATE	PPVAL
2017	SANDERS MARK MCCLENYON	12/29/2017	2293829	107		4.03				DMV VERIFICATION	RGVEH
2017	SMOAK MARION	12/29/2017	2343496	105		4.15				DECEASED IN 2013	PPSLD
2017	SMOAK MARION	12/29/2017	2343497	105		4.15				DECEASED IN 2013	PPSLD
2017	TRUELOVE HAROLD E	12/20/2017	2298366	105		4.06				HELEN STONE	PPSLD

** YEAR TOTALS **						533.18		362.00		
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*** FINAL TOTALS ***						1108.69		362.00		
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*** NORMAL END OF JOB ***