

DATE	3/02/18	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE	1
TIME	14:54:34	CHATHAM CO TAX DEPARTMENT										PROG#	CL2182
USER	AMY	DEPOSIT DATES 2/01/2018 THROUGH 2/28/2018											
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	JONES CHARLES E DBA	2/20/2018	1932395	109		124.44				REMOVED OVERRIDE	PPVAL		
	** YEAR TOTALS **					124.44							
2013	JONES CHARLES E DBA	2/20/2018	2070822	109		124.44				REMOVE OVERRIDE	PPVAL		
	** YEAR TOTALS **					124.44							
2014	JONES CHARLES E DBA	2/20/2018	2154036	109		124.44				REMOVE OVERRIDE	PPVAL		
2014	SMITH HARRY LEE	2/09/2018	2148479	201	101.78					MH DBLST ON ACCT	DBLST		
	** YEAR TOTALS **				101.78	124.44							
2015	JONES CHARLES E DBA	2/20/2018	2218516	109		124.44				REMOVE OVERRIDE	PPVAL		
2015	SMITH HARRY LEE	2/09/2018	2213129	201	101.78					MH DBLST ON ACCT	DBLST		
	** YEAR TOTALS **				101.78	124.44							
2016	JONES CHARLES E DBA	2/20/2018	2283245	109		126.58				REMOVE OVERRIDE	PPVAL		
2016	RODGERS GATHIER JR	2/07/2018	2277617	106	850.84					ANNEX INTO PITTS	ANNEX		
2016	SMITH HARRY LEE	2/09/2018	2278075	201	102.92					MH DBLST ON ACCT	DBLST		
2016	WINDSTAR PROPERTIES LLC	2/07/2018	2248686	106	52.95					ANNEX INTO PITTS	ANNEX		
	** YEAR TOTALS **				1006.71	126.58							
2017	CAMPBELL LLOYD GREGORY	2/13/2018	2352412	109	200.95					ROLLOUT BILLED I	LUERR		
2017	CAMPBELL LLOYD GREGORY	2/13/2018	2352413	109	200.95					ROLLOUT BILLED I	LUERR		
2017	CAMPBELL LLOYD GREGORY	2/13/2018	2352414	109	200.95					ROLLOUT BILLED I	LUERR		
2017	CAMPBELL LLOYD GREGORY	2/13/2018	2352415	109	204.41					ROLLOUT BILLED I	LUERR		
2017	BARTLETT SELBE DANNE	2/07/2018	2320440	106	928.86					ANNEX INTO PITTS	ANNEX		
2017	BROWN PATRICIA W	2/19/2018	2291619	106					125.00	REMOVE 1 SWFEE P	SWFEE		
2017	CAMPBELL LLOYD GREGORY	2/13/2018	2352416	109	180.79					ROLLOUT BILLED I	LUERR		
2017	CHATHAM PARK INVESTORS LLC	2/05/2018	2310955	106	12848.49					ANNEX INTO PITTS	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/26/2018	2310965	106	4883.04					ANNEX TO PITTS C	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/23/2018	2311236	106	40.35					PARTIAL ANNEXATI	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/23/2018	2311243	106	364.98					ANNEX TO PITTS C	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/23/2018	2311270	106	4260.59					PARTIAL ANNEX PI	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/26/2018	2314046	106	803.15					ANNEX INTO PITTS	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/05/2018	2320345	106	787.00					ANNEX INTO PITTS	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	2/23/2018	2320346	106	532.93					ANNEX INTO PITTS	ANNEX		
2017	JONES CHARLES E DBA	2/20/2018	2348473	109		125.56				REMOVE OVERRIDE	PPVAL		
2017	JORDAN THOMAS WAYNE	2/26/2018	2319354	113	49.84					SOLD 2/29/2016 P	PPSLD		
2017	KAREN KOVACS OBYRNE	2/13/2018	2336622	107	161.72					RELEASED TO WARR	OCNTY		
2017	LARRIETA JESUS HERNANDEZ	2/26/2018	2336921	106	122.22					WAKE COUNTY	OCNTY		
2017	LOVETT CATHERINE KISER	2/22/2018	2330421	108	177.17					RELEASED TO PEND	OCNTY		
2017	MCNAUGHTON LINDA F CARNES	2/12/2018	2296812	106					125.00	REMOVAL OF 1 SWF	SWFEE		
2017	PHILLIPS TERRY KYLE	2/26/2018	2322883	202		8.67				WRONG DISTRICT	WDIST		
2017	PHILLIPS TERRY KYLE	2/26/2018	2322884	202		72.12				WRONG DISTRICT	WDIST		
2017	REMAN PROPERTIES LLC	2/05/2018	2329089	106	3922.66					ANNEX INTO PITTS	ANNEX		
2017	ROBERSON RUSSELL DAVID	2/05/2018	2290541	109		32.79				VEHICLE TOALED	RGVEH		
2017	STONE A HUGH	2/20/2018	2343653	107		34.96				ACCT 1320743	DBLST		

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2017	SWEPSON JANET G	2/02/2018	2336593	104					250.00	REMOVE FEES PER	SWFEE
2017	TARHEEL RESTAURANTS	2/14/2018	2324199	201		222.09				SOLD TO TRIPLE C	PPSLD
2017	TARHEEL RESTAURANTS	2/14/2018	2324200	201		190.70				SOLD TO TRIPLE C	PPSLD
2017	TARHEEL RESTAURANTS	2/14/2018	2324201	201		10.56				SOLD TO TRIPLE C	PPSLD
2017	TARHEEL RESTAURANTS	2/14/2018	2324202	201		2.92				SOLD TO TRIPLE C	PPSLD
2017	WALDSCHMIDT ROBERT CHARLES	2/20/2018	2336751	107		281.31				RELEASED TO WAKE	OCNTY
2017	WINDSTAR PROPERTIES LLC	2/07/2018	2312080	106	70.94					ANNEX INTO PITTS	ANNEX
** YEAR TOTALS **					30431.04	1492.63			500.00		
*** FINAL TOTALS ***					31641.31	2116.97			500.00		
*** NORMAL END OF JOB ***											