

DATE	6/04/18	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE	1
TIME	8:42:18	CHATHAM CO TAX DEPARTMENT										PROG#	CL2182
USER	AMY	DEPOSIT DATES 5/01/2018 THROUGH 5/31/2018											
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		
=====													
2015	CANO LUIS ALFONSO	5/02/2018	2205620	202		52.47				ACCT 1287430	DBLST		
2015	FARRAR JULIAN MORRIS	5/04/2018	2195340	202		50.00				PROP SOLD 10/15/	PPSLD		
2015	FARRAR JULIAN MORRIS	5/04/2018	2195341	202		6.06				PROP SOLD 10/15/	PPSLD		
	** YEAR TOTALS **					108.53							
2016	FARRAR JULIAN MORRIS	5/04/2018	2257761	202		50.53				PROP SOLD 10/15/	PPSLD		
2016	FARRAR JULIAN MORRIS	5/04/2018	2257762	202		6.13				PROP SOLD 10/15/	PPSLD		
	** YEAR TOTALS **					56.66							
2017	CANO LUIS ALFONSO	5/02/2018	2329676	202		58.37				ACCT 1287430	DBLST		
2017	CHATHAM PARK INVESTORS LLC	5/17/2018	2353678	201	207.96					ANNEXED INTO CIT	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	5/17/2018	2353679	106	633.05					PD ON VALUE 84,3	ANNEX		
2017	CHATHAM PARK INVESTORS LLC	5/18/2018	2353851	106	335.95					DIST 201	WDIST		
2017	CHATHAM PARK INVESTORS LLC	5/22/2018	2353852	201	1130.28					VALUE ADJUSTMENT	WVAL		
2017	CRUZ ANYELI GISSEL	5/18/2018	2353849	101		86.64				TRANSFER/PD BY P OWNER			
2017	FARRAR JULIAN MORRIS	5/04/2018	2320538	202		51.65				PROP SOLD 10/15/	PPSLD		
2017	FARRAR JULIAN MORRIS	5/04/2018	2320539	202		6.26				PROP SOLD 10/15/	PPSLD		
2017	GONZALEZ-POSADAS DAVID GILBERT	5/14/2018	2292897	101		86.64				ACCT 1363440 PER	REBIL		
2017	GONZALEZ-POSADAS DAVID GILBERT	5/16/2018	2353840	101		86.64				ACCT 1363440 PER	REBIL		
2017	GONZALEZ-POSADAS DAVID GILBERT	5/17/2018	2353843	101		86.64				ACCT 1363440	REBIL		
2017	MILAZZO ANGELO TRUSTEE	5/14/2018	2325917	203	27.41					PROPERTY DATA CO	RPVAL		
2017	NETTLES NOVELLA TRUSTEE	5/16/2018	2339107	105	302.02					REMOVED IN ERROR	SCE		
	** YEAR TOTALS **				2636.67	462.84							
	*** FINAL TOTALS ***				2636.67	628.03							
*** NORMAL END OF JOB ***													