

DATE 5/03/19
TIME 15:27:35
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 4/01/2019 THROUGH 4/30/2019

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PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2011	GERVASIO JOHN	4/25/2019	6971902 800		10.00				DI DN' T OWN ASSES	330
** YEAR TOTALS **					10.00					
2012	GERVASIO JOHN	4/25/2019	7363120 800		10.00				DI DN' T OWN ASSES	330
** YEAR TOTALS **					10.00					
2017	GENESIS PELUQUERIA	4/23/2019	8257898 1		1.99				VALUE CORRECTI ON	325
2017	GENESIS PELUQUERIA	4/23/2019	8257899 1		170.42				VALUE CORRECTI ON	325
2017	SALAZAR JOSE	4/11/2019	8327802 950		108.42				DUPLI CATE BI LL	320
** YEAR TOTALS **					280.83					
2018	CHAPEL HILL TOFFEE	4/03/2019	8492784 1		3230.66				BOARD OF E&R	375
2018	CROW EXPO LLC	4/03/2019	8489954 1		170.10				BOARD OF E&R	375
2018	TRIANGLE MOBILE STORAGE LLC	4/03/2019	8492772 1		462.24				BOARD OF E&R	375
2018	CROW EXPO LLC	4/03/2019	8489955 1		649.70				BOARD OF E&R	375
2018	UNIVERSAL PRINTING &	4/03/2019	8486920 1		1240.20				BOARD OF E&R	375
2018	CROW EXPO LLC	4/03/2019	8489956 1		259.85				BOARD OF E&R	375
2018	BAKER HAZEL H	4/22/2019	8350444 1		5.83				DI DN' T OWN ASSES	330
2018	BAKER HAZEL H	4/22/2019	8350445 1		10.45				DI DN' T OWN ASSES	330
2018	BAKER HAZEL H	4/22/2019	8350446 1		32.09				DI DN' T OWN ASSES	330
2018	BARDOS GREG	4/25/2019	8482736 15		702.47				DI DN' T OWN ASSES	330
2018	BIGGS STEPHEN CRAIG	4/30/2019	8344155 15	2644.10					BOARD OF E&R	375
2018	BYRD ZACHARY L SR	4/02/2019	8347261 1	1623.94					VALUE CORRECTI ON	325
2018	CHARLES WORDIE M	4/29/2019	8472955 1	633.63					EXEMPT PROPERTY	375
2018	GENESIS PELUQUERIA	4/23/2019	8411038 1		2.00				VALUE CORRECTI ON	325
2018	GENESIS PELUQUERIA	4/23/2019	8411039 1		171.70				VALUE CORRECTI ON	325
2018	MONTGOMERY DAVID LAWRENCE	4/10/2019	8490466 1		55.51				SITUS NOT DURHAM	340
** YEAR TOTALS **					4901.67	6992.80				
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493869 1		3005.88				DI DN' T OWN ASSES	330
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493868 1		1248.80				VALUE CORRECTI ON	325
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8495336 1		3097.71				DI DN' T OWN ASSES	330
2019	CHAPEL HILL TOFFEE	4/03/2019	8494626 1		1178.15				BOARD OF E&R	375
2019	GLAXOSMI THKLINE LLC	4/03/2019	8494614 27		679.96				BOARD OF E&R	375
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493867 1		3876.04				DI DN' T OWN ASSES	330
2019	CHAPEL HILL TOFFEE	4/03/2019	8494627 1		1099.55				BOARD OF E&R	375
2019	GLAXOSMI THKLINE	4/03/2019	8494619 290		7933.35				BOARD OF E&R	375
2019	GLAXOSMI THKLINE LLC	4/03/2019	8494615 290		23.24				BOARD OF E&R	375
2019	GLAXOSMI THKLINE LLC	4/03/2019	8494622 1		7190.10				BOARD OF E&R	375
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493866 1		1691.43				DI DN' T OWN ASSES	330
2019	GLAXOSMI THKLINE	4/03/2019	8494620 290		1358.15				BOARD OF E&R	375
2019	GLAXOSMI THKLINE LLC	4/03/2019	8494621 290		4097.52				BOARD OF E&R	375
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493865 1		484.75				DI DN' T OWN ASSES	330
2019	CATERPILLAR FINANCIAL SVCS	4/25/2019	8493864 1		746.08				DI DN' T OWN ASSES	330
2019	GIRGIS MAURICE AWAD	4/25/2019	8495253 1		282.58				SITUS NOT DURHAM	340
2019	HOGAN JEREMY LEE	4/23/2019	8493588 1		59.98				SITUS NOT DURHAM	340
2019	HOGAN SUSAN ELIZABETH	4/23/2019	8493568 1		24.13				SITUS NOT DURHAM	340
2019	SADLER SARA PARKER	4/02/2019	8494301 1		303.87				SITUS NOT DURHAM	340

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2019	SADLER SARA PARKER	4/02/2019	8494302	1	249.75				SITUS NOT DURHAM	340
2019	SINGEWALD ALISON BERG	4/12/2019	8494534	1	129.79				SITUS NOT DURHAM	340
2019	VAUGHN CAMDEN MARCUS	4/02/2019	8495024	1	324.82				SITUS NOT DURHAM	340
2019	WOOLARD JAYNE CURTIS	4/26/2019	8493421	1	253.29				MILITARY 100% EX	350

** YEAR TOTALS ** 39338.92

*** FINAL TOTALS *** 4901.67 46632.55

*** NORMAL END OF JOB ***