

DATE	7/08/19	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE	1
TIME	13:45:20	DURHAM COUNTY										PROG#	CL2182
USER	DTC063	DEPOSIT DATES 6/01/2019 THROUGH 6/30/2019											
TAX		DEPOSIT											
YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD		
=====													
** YEAR TOTALS **													
2018	CAROLINA BANNER SIGNS	6/26/2019	8486966	1		206.10				BOARD OF E&R	375		
2018	CAROLINA BANNER SIGNS	6/26/2019	8486967	1		160.55				BOARD OF E&R	375		
2018	CAROLINA BANNER SIGNS	6/26/2019	8486968	1		88.16				BOARD OF E&R	375		
2018	DELAFIELD THOMAS GRANT	6/30/2019	8334622	1		240.35				SITUS NOT DURHAM	340		
2018	GEORGE MARDIA JUTEH	6/05/2019	8331729	1		267.79				DUPLICATE BILL	320		
2018	CASSAVOY CHRIS	6/12/2019	8482881	15		557.16				SITUS NOT DURHAM	340		
2018	FAIRFIELD COMMUNITY ASSOC INC	6/13/2019	8339497	950					158.81	SOLID WASTE FEE	395		
2018	QUIROS MIQUEL	6/04/2019	8483401	15		457.71				SITUS NOT DURHAM	340		
** YEAR TOTALS **						1977.82			158.81				
2019	CROSSINGS GOLF CLUB	6/26/2019	8496120	1		86.88				BOARD OF E&R	375		
2019	CROSSINGS GOLF CLUB	6/26/2019	8496122	1		31.70				BOARD OF E&R	375		
2019	CROSSINGS GOLF CLUB	6/26/2019	8496118	1		92.84				BOARD OF E&R	375		
2019	CROSSINGS GOLF CLUB	6/26/2019	8496117	1		30.51				BOARD OF E&R	375		
2019	DUKE UNIVERSITY	6/24/2019	8496287	1		115.74				EXEMPT PROPERTY	360		
2019	MEYERS KOHEN THOMAS	6/03/2019	8495204	1		496.81				SITUS NOT DURHAM	340		
2019	NC DEPT OF TRNSPRTN	6/18/2019	8496872	90	13.63					EXEMPT PROPERTY	360		
2019	NC RAILROAD COMPANY	6/07/2019	8496842	90	.14					EXEMPT PROPERTY	360		
2019	THE UNITED METHODIST RETIREMEN	6/18/2019	8496734	1		155.53				EXEMPT PROPERTY	360		
2019	TREMONT GRETCHEN BITAR	6/24/2019	8496014	1		204.81				SITUS NOT DURHAM	340		
2019	WESLEYAN INVESTMENT FOUNDATION	6/18/2019	8496874	90	56.82					EXEMPT PROPERTY	360		
2019	YAGOUB MUNZER MOUSSA	6/10/2019	8496018	1		46.80				SITUS NOT DURHAM	340		
** YEAR TOTALS **					70.59	1261.62							
*** FINAL TOTALS ***					70.59	3239.44			158.81				
*** NORMAL END OF JOB ***													