

DATE	2/04/20	BOARD REVIEW OF CORRECTED RECEIPTS REPORT								PAGE	1
TIME	15:18:58	DURHAM COUNTY								PROG#	CL2182
USER	DTS074	DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020									
INCLUDE	NEGATIVE ABATEMENTS	OMIT	ABATE	CODES	99999	8888	6666	315			
TAX		DEPOSIT									
YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
=====											
2016	NEWSOM ERNEST E	1/14/2020	8059021	1	1532.35					DEFERRED BILL	385
	** YEAR TOTALS **				1532.35						
2017	NEWSOM ERNEST E	1/14/2020	8207576	1	1532.50					DEFERRED BILL	385
2017	WOZNIAK STEVEN JOHN	1/30/2020	8316103	15		131.47				DUPLICATE BILL	320
	** YEAR TOTALS **				1532.50	131.47					
2018	NEWTON CALEB ANGEL	1/03/2020	8331885	1		502.95				SITUS NOT DURHAM	340
2018	BELL CHARLES	1/03/2020	8482899	15		255.60				VALUE CORRECTION	325
2018	NEWSOM ERNEST E	1/14/2020	8363631	1	1537.70					DEFERRED BILL	385
2018	SALTBOX SEAFOOD JOINT	1/07/2020	8432603	1		781.62				VALUE CORRECTION	325
	** YEAR TOTALS **				1537.70	1540.17					
2019	SAINT JAMES LLC	1/02/2020	8648549	3		8591.87				VALUE CORRECTION	325
2019	BARBEES CHAPEL MISSIONARY	1/27/2020	8647094	1	527.29					BOARD OF E&R	375
2019	BELL CHARLES	1/03/2020	8632203	15		205.83				VALUE CORRECTION	325
2019	BR TBR WHETSTONE OWNER LLC	1/08/2020	8653443	3	52232.96					BOARD OF E&R	375
2019	BUTLER HERBERT L	1/27/2020	8624316	1	385.29					PROP TAX COMMISS	380
2019	BYRUM ALISON	1/15/2020	8642856	15		169.07				VALUE CORRECTION	325
2019	CAROLINA SOUL LLC	1/06/2020	8588100	1		43.86				SITUS NOT DURHAM	340
2019	CAROLINA SOUL LLC	1/06/2020	8588101	1		308.04				SITUS NOT DURHAM	340
2019	CAROLINA SOUL LLC	1/06/2020	8588102	1		90.30				SITUS NOT DURHAM	340
2019	CAROLINA SOUL LLC	1/06/2020	8588104	1		42.18				SITUS NOT DURHAM	340
2019	CARTER LUSYNTHIA	1/27/2020	8632832	1	1144.25					EXEMPTION GRANTE	355
2019	CHURCH OF GOD IN CHRIST JESUS	1/23/2020	8566772	15	305.19				158.81	VALUE CORRECTION	325
2019	COLLIER PAMELA	1/24/2020	8642869	15		93.38				DUPLICATE BILL	320
2019	COOPER RALPH LEE	1/15/2020	8652213	12		79.57				DUPLICATE BILL	320
2019	FALK FAMILY FARM LLC	1/30/2020	8643526	15		552.87				DUPLICATE BILL	320
2019	FALK FAMILY FARM LLC	1/30/2020	8643527	15		1.00				DUPLICATE BILL	320
2019	KAYLE MARIAM IBRAHIM	1/06/2020	8649278	1		127.47				SITUS NOT DURHAM	340
2019	LANDSTROM TIEN THUY	1/10/2020	8649023	1		204.59				SITUS NOT DURHAM	340
2019	LANDSTROM TIEN THUY	1/10/2020	8649300	1		84.78				SITUS NOT DURHAM	340
2019	LEE BILL B JR	1/23/2020	8579757	24	147.22				158.81	VALUE CORRECTION	325
2019	LEE RAY BERGMAN LLC	1/06/2020	8652336	1	299.34					BOARD OF E&R	375
2019	LEE RAY BERGMAN LLC	1/06/2020	8652341	1	356.17					BOARD OF E&R	375
2019	LEE RAY BERGMAN LLC	1/06/2020	8652344	1	162.90					BOARD OF E&R	375
2019	LEE RAY BERGMAN LLC	1/06/2020	8652347	1	28.41					BOARD OF E&R	375
2019	LEE RAY BERGMAN LLC	1/06/2020	8652354	1	289.63					BOARD OF E&R	375
2019	LEE RAY BERGMAN LLC	1/06/2020	8652355	1	443.20					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653617	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653618	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653619	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653620	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653621	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653622	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653623	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653624	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653625	1	42.90					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 2
PROG# CL2182

INCLUDE NEGATIVE ABATEMENTS
TAX
YEAR TAXPAYER NAME
=====

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
OMIT ABATE CODES 99999 8888 6666 315
DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/23/2020	8653626	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653627	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653628	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653629	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653630	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653631	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653632	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653633	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653634	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653635	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653636	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653637	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653638	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653639	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653640	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653641	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653642	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653643	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653644	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653645	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653646	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653647	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653648	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653649	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653650	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653651	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653652	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653653	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653654	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653655	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653656	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653657	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653658	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653659	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653660	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653661	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653662	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653663	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653664	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653665	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653666	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653667	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653668	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653669	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653670	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653671	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653672	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653673	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653674	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653675	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653676	1	42.90					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 3
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/24/2020	8653677	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653678	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653679	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653680	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653681	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653682	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653683	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653684	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653685	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653686	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653687	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653688	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653689	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653690	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653691	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653692	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653693	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653694	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653695	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653696	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653697	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653698	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653699	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653700	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653701	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653702	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653703	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653704	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653705	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653706	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653707	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653708	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653709	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653710	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653711	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653712	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653713	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653714	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653715	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653716	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653717	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653718	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653719	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653720	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653721	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653722	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653723	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653724	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653725	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653726	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653727	1	50.26					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 4
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/24/2020	8653728	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653729	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653730	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653731	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653732	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653733	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653734	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653735	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653736	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653737	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653738	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653739	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653740	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653741	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653742	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653743	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653744	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653745	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653746	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653747	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/23/2020	8653748	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653749	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653750	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653751	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653752	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653753	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653754	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653755	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653756	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653757	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653758	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653759	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653760	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653761	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653762	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653763	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653764	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653765	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653766	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653767	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653768	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653769	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653770	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653771	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653772	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653773	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653774	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653775	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653776	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653777	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653778	1	42.90					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 5
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/24/2020	8653779	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653780	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653781	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653782	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653783	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653784	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653785	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653786	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653787	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653788	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653789	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653790	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653791	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653792	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653793	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653794	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653795	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653796	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653797	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653798	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653799	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653800	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653801	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653802	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653803	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653804	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653805	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653806	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653807	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653808	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653809	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653810	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653811	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653812	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653813	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653814	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653815	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653816	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653817	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653818	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653819	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653820	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653821	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653822	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653823	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653824	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653825	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653826	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653827	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653828	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653829	1	44.66					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 6
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/24/2020	8653830	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653831	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653832	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653833	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653834	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653835	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653836	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653837	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653838	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653839	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653840	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653841	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653842	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653843	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653844	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653845	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653846	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653847	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653848	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653849	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653850	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653851	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653852	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653853	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653854	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/24/2020	8653855	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653856	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653857	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653858	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653859	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653860	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653861	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653862	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653863	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653864	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653865	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653866	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653867	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653868	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653869	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653870	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653871	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653872	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653873	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653874	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653875	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653876	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653877	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653878	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653879	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653880	1	36.68					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 7
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/27/2020	8653881	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653882	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653883	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653884	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653885	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653886	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653887	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653888	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653889	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653890	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653891	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653892	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653893	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653894	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653895	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653896	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653897	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653898	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653899	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653900	1	33.29					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653901	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653902	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653903	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653904	1	36.68					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653905	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653906	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653907	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653908	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653909	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653910	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653911	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653912	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653913	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653914	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653915	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653916	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653917	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653918	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653919	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653920	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653921	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653922	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653923	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653924	1	52.87					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653925	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653926	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653927	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653928	1	50.26					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653929	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653930	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653931	1	42.90					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 8
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020
INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315
TAX DEPOSIT

YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2019	MRP NORTH POINTE LLC	1/27/2020	8653932	1	42.90					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653933	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653934	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653935	1	44.66					BOARD OF E&R	375
2019	MRP NORTH POINTE LLC	1/27/2020	8653936	1	44.66					BOARD OF E&R	375
2019	NEW CREATION UNITED METHODIST	1/27/2020	8644292	1	20228.09					BOARD OF E&R	375
2019	NEWSOM ERNEST E	1/14/2020	8522826	1	1568.20					DEFERRED BILL	385
2019	NICOLE JAMES REAL ESTATE	1/03/2020	8580696	1		36.32				OUT OF BUSINESS	371
2019	NICOLE JAMES REAL ESTATE	1/03/2020	8580697	1		45.45				OUT OF BUSINESS	371
2019	NICOLE JAMES REAL ESTATE	1/03/2020	8580698	1		45.16				OUT OF BUSINESS	371
2019	NICOLE JAMES REAL ESTATE	1/03/2020	8580699	1		1.27				OUT OF BUSINESS	371
2019	OAKLEY MARY J	1/27/2020	8533394	24	461.54					BOARD OF E&R	375
2019	PARKWOOD SWIM CLUB INC	1/02/2020	8652492	1	1867.41					BOARD OF E&R	375
2019	RICHMOND LISA DENISE	1/02/2020	8652418	1		85.90				VALUE CORRECTION	325
2019	RTP GLOBAL MISSION CHURCH	1/27/2020	8579086	1	11473.64					BOARD OF E&R	375
2019	SAINT JAMES LLC	1/02/2020	8642098	3		6554.75				VALUE CORRECTION	325
2019	SOUTHERN REPAIR SERVICE	1/06/2020	8652542	1	251.72					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/06/2020	8652543	1	211.45					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/06/2020	8652544	1	165.30					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653492	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653493	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653494	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653495	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653496	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653497	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653498	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653499	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653500	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653501	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653502	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653503	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653504	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653505	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653506	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653507	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653508	1	29.56					OWNERSHIP CORREC	370
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653509	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653510	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/06/2020	8653511	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653512	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653513	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653514	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653515	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653516	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653517	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653518	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653519	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653520	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653521	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653522	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653523	1	29.56					BOARD OF E&R	375

DATE 2/04/20
TIME 15:18:58
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

PAGE 9
PROG# CL2182

DEPOSIT DATES 1/01/2020 THROUGH 1/31/2020

INCLUDE NEGATIVE ABATEMENTS OMIT ABATE CODES 99999 8888 6666 315

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

2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653524	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653525	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653526	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE	1/03/2020	8653527	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/06/2020	8652549	1	395.10					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653555	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653556	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653557	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653558	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653559	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653560	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653561	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653562	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653563	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653564	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653565	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653566	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653567	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653568	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653569	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/03/2020	8653570	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/06/2020	8653571	1	29.56					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INC	1/06/2020	8653572	1	31.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652506	1	821.60					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652511	1	450.76					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652513	1	392.13					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652515	1	198.04					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652517	1	1530.12					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652518	1	49.43					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652519	1	415.34					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652520	1	540.85					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652521	1	2414.23					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652523	1	176.89					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652526	1	43.91					BOARD OF E&R	375
2019	SOUTHERN REPAIR SERVICE INCORP	1/06/2020	8652534	1	187.30					BOARD OF E&R	375
2019	ST MARK AME ZION CHURCH	1/07/2020	8524917	12	1955.78			158.81		VALUE CORRECTION	325
2019	STOKES PAMELA K HUMPHREY	1/30/2020	8562806	1	1259.71					VALUE CORRECTION	325
2019	TALLEY JACOB LEO	1/14/2020	8645244	1	2897.55					VALUE CORRECTION	325
2019	TRIANGLE CHURCH OF CHRIST	1/27/2020	8580526	1	1402.56					EXEMPTION GRANTE	355
2019	TRIANGLE CHURCH OF CHRIST	1/27/2020	8580527	1	1391.55					EXEMPTION GRANTE	355
2019	TRIANGLE CHURCH OF CHRIST INC	1/27/2020	8501816	1	808.85					EXEMPTION GRANTE	355
2019	WATSON BRENDA E	1/27/2020	8613644	15	212.46					BOARD OF E&R	375
2019	2 X 4 BUILDERS INC	1/15/2020	8652563	1	380.03					BOARD OF E&R	375

** YEAR TOTALS ** 125156.50 17363.66 476.43

2020	ALL SAINTS UNITED METHODIST	1/03/2020	8654544	96	6529.62					EXEMPTION GRANTE	355
2020	ALL SAINTS UNITED METHODIST	1/03/2020	8654545	96	1091.64					EXEMPTION GRANTE	355
2020	TRIANGLE CHURCH OF CHRIST	1/03/2020	8654524	950	6128.20					EXEMPTION GRANTE	355

** YEAR TOTALS ** 13749.46

*** FINAL TOTALS *** 143508.51 19035.30 476.43

*** NORMAL END OF JOB ***