DATE 4/16/20 TIME 13:53:54 USER DTS074 TAX	DURHAM (CORRECTED RECEIPTS REPORT COUNTY /2020 THROUGH 3/31/2020		PAGE 1 PROG# CL2182
YEAR TAXPAYER NAME	DATE RECEIPT DIST	REAL PERSONAL M VEH	MV FEE S WASTE REASON	ABTCD
2019 SHOE SHOW #1703	3/02/2020 8618124 1	292.61	OUT OF BUS	SINESS 371
2019 SHOE SHOW #1703	3/02/2020 8618125 1	54.32	OUT OF BUS	SINESS 371
2019 SHOE SHOW #1703	3/02/2020 8618126 1	3.47	OUT OF BUS	SINESS 371
	** YEAR TOTALS **	350.40		
2020 LOPEZ GABRIELLA	3/04/2020 8655199 950		158.81 SOLID WAST	E FEE 395
	** YEAR TOTALS **		158.81	
	*** FINAL TOTALS ***	350.40	158.81	
*** NORMAL END OF JOB ***				