

DATE 10/06/20
TIME 16:38:27
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 9/01/2020 THROUGH 9/30/2020

PAGE 1
PROG# CL2182

TAX	DEPOSIT	YEAR	TAXPAYER NAME	DATE	RECEIPT	DIS	ST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
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** YEAR TOTALS **

2020	CHAVEZ- FUNEZ MARI ELY	9/23/2020	8804694	850					50.00				CP PAID AT OTHER	850
2020	CIT BANK N A	9/03/2020	8764935	15					31.05				VALUE CORRECTION	325
2020	CIT BANK N A	9/03/2020	8774577	290					118.30				VALUE CORRECTION	325
2020	COOPER RALPH LEE	9/29/2020	8666207	24					76.47				DUPLICATE BILL	320
2020	DETWEILER GERALD EDWARD	9/30/2020	8659270	1					199.91				VALUE CORRECTION	325
2020	DUBON DEIBY ADDIEL	9/23/2020	8804548	850					50.00				CP PAID AT OTHER	850
2020	DUBON DEIBY ADDIEL	9/23/2020	8804549	850					50.00				CP PAID AT OTHER	850
2020	HU LINYAN	9/16/2020	8705060	1				161.18					PROP TAX COMMISS	380
2020	IBM CREDIT LLC TD260	9/15/2020	8684204	290					7619.67				VALUE CORRECTION	325
2020	INGRAHAM WILLIAM	9/29/2020	8800154	15					275.45				DUPLICATE BILL	320
2020	MORETZ KATHLEEN LEBO	9/30/2020	8778737	1					194.55				DI DN' T OWN ASSES	330
2020	MORETZ KATHLEEN LEBO	9/30/2020	8778738	1					119.42				DI DN' T OWN ASSES	330
2020	ROBERSON EDWARD EARL	9/25/2020	8710325	1					23.95				DI DN' T OWN ASSES	330
2020	SIEMENS FINANCIAL SERVICES INC	9/15/2020	8658258	1					2.47				VALUE CORRECTION	325
2020	SPARROW LARRY JAMES	9/30/2020	8713313	950					399.63				VALUE CORRECTION	325
2020	ZEDEK CORPORATION	9/29/2020	8683958	1					.24				LATE LIST CORREC	396
2020	ZEDEK CORPORATION	9/29/2020	8683959	1					3.11				LATE LIST CORREC	396
2020	ZEDEK CORPORATION	9/29/2020	8683960	1					3.39				LATE LIST CORREC	396
2020	ZEDEK CORPORATION	9/29/2020	8683961	1					48.05				LATE LIST CORREC	396
2020	ZEDEK CORPORATION	9/29/2020	8683962	1					.37				LATE LIST CORREC	396

** YEAR TOTALS **

161.18 9266.03

*** FINAL TOTALS ***

161.18 9266.03

*** NORMAL END OF JOB ***