

DATE 8/02/18  
 TIME 8:57:13  
 USER DTC063  
 SKIP NEGATIVE ABATEMENTS  
 TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT  
 DURHAM COUNTY  
 DEPOSIT DATES 7/01/2018 THROUGH 7/31/2018  
 OMIT ABATE CODES 99999 8888 6666 315

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

\*\* YEAR TOTALS \*\*

2012 AMI GO TOOLS AND FASTENERS INC 7/18/2018 7076637 1 48.10 OUT OF BUSINESS 371  
 2012 AMI GO TOOLS AND FASTENERS INC 7/18/2018 7188897 1 51.83 OUT OF BUSINESS 371

\*\* YEAR TOTALS \*\*

99.93

2013 AMI GO TOOLS AND FASTENERS INC 7/18/2018 7579487 1 54.49 OUT OF BUSINESS 371  
 2013 LAPHE'S 7/16/2018 7721791 1 157.01 VALUE CORRECTION 325

\*\* YEAR TOTALS \*\*

211.50

2014 AMI GO TOOLS AND FASTENERS INC 7/18/2018 7810153 1 67.45 OUT OF BUSINESS 371  
 2014 LAPHE'S 7/16/2018 7865248 1 204.10 VALUE CORRECTION 325

\*\* YEAR TOTALS \*\*

271.55

2015 AMI GO TOOLS AND FASTENERS INC 7/18/2018 7954435 1 80.95 OUT OF BUSINESS 371  
 2015 LAPHE'S 7/16/2018 8003282 1 255.13 VALUE CORRECTION 325

\*\* YEAR TOTALS \*\*

336.08

2016 AMI GO TOOLS AND FASTENERS INC 7/18/2018 8097874 1 91.30 OUT OF BUSINESS 371  
 2016 BULL CITY STRENGTH 7/10/2018 8170574 1 69.11 DUPLICATE BILL 320  
 2016 BULL CITY STRENGTH 7/10/2018 8170575 1 .36 DUPLICATE BILL 320  
 2016 YATES ROBERT JUNIOR 7/17/2018 8033651 1 548.77 DUPLICATE BILL 320

\*\* YEAR TOTALS \*\*

548.77 160.77

2017 GUASACA 7/10/2018 8328492 1 3565.24 DI DN' T OWN ASSES 330  
 2017 ALSTON STEVE MICHAEL 7/30/2018 8258334 1 528.17 NON-TAXABLE TO T 365  
 2017 AMI GO TOOLS AND FASTENERS INC 7/18/2018 8244212 1 .92 OUT OF BUSINESS 371  
 2017 AMI GO TOOLS AND FASTENERS INC 7/18/2018 8244213 1 94.48 OUT OF BUSINESS 371  
 2017 BRETT PHOTOGRAPHY LC 7/16/2018 8310978 1 26.04 DUPLICATE BILL 320  
 2017 BRETT PHOTOGRAPHY LC 7/16/2018 8310979 1 .25 DUPLICATE BILL 320  
 2017 BULL CITY STRENGTH 7/10/2018 8310944 1 64.37 DUPLICATE BILL 320  
 2017 BULL CITY STRENGTH 7/10/2018 8310945 1 .64 DUPLICATE BILL 320  
 2017 CASTILLO OSCAR CARRASCO 7/11/2018 8303999 12 66.08 DI DN' T OWN ASSES 330  
 2017 CHEMI NOVA INC 7/10/2018 8257915 290 30.73 OUT OF BUSINESS 371  
 2017 CHEMI NOVA INC 7/10/2018 8257916 290 217.67 OUT OF BUSINESS 371  
 2017 CHEMI NOVA INC 7/10/2018 8257917 290 2854.91 OUT OF BUSINESS 371  
 2017 CINCO DE MAYO IN DURHAM 7/10/2018 8294789 1 6.70 OUT OF BUSINESS 371  
 2017 CINCO DE MAYO IN DURHAM 7/10/2018 8294790 1 669.90 OUT OF BUSINESS 371  
 2017 CIPRIANO KRISTA A 7/03/2018 8199027 1 819.49 NON-TAXABLE TO T 365  
 2017 PATANJALI S PLACE 7/05/2018 8272945 3 .53 OUT OF BUSINESS 371  
 2017 PATANJALI S PLACE 7/05/2018 8272946 3 53.86 OUT OF BUSINESS 371  
 2017 STEELE SHARON JONES 7/05/2018 8325492 1 726.42 NON-TAXABLE TO T 365  
 2017 TOWNSEND ADDYE L 7/26/2018 8185260 1 504.59 NON-TAXABLE TO T 365  
 2017 YANCEY DORIS A 7/03/2018 8188120 1 430.71 NON-TAXABLE TO T 365  
 2017 YATES ROBERT JUNIOR 7/17/2018 8183422 1 567.93 DUPLICATE BILL 320

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\*\* YEAR TOTALS \*\* 3577.31 7652.32

2018	BEASLEY JONATHAN ANDREW	7/05/2018	8329614	1		547.19				SI TUS NOT DURHAM	340
2018	BEASLEY JONATHAN ANDREW	7/05/2018	8329615	1		449.75				SI TUS NOT DURHAM	340
2018	BEASLEY JONATHAN ANDREW	7/05/2018	8329616	1		121.30				SI TUS NOT DURHAM	340
2018	OLSEN CHANTAL CELINE	7/05/2018	8334647	1		56.74				SI TUS NOT DURHAM	340
2018	Y W GAS INC	7/30/2018	8486811	1		39.99				DUPLICATE BILL	320
2018	Y W GAS INC	7/30/2018	8486812	1		3.64				DUPLICATE BILL	320
2018	Y W GAS INC	7/30/2018	8486813	1		.75				DUPLICATE BILL	320
2018	YADAV JENNI FER ANN	7/27/2018	8333888	1		70.88				SI TUS NOT DURHAM	340
2018	DUKE UNIVERSITY	7/31/2018	8336339	1		2136.11				EXEMPT PROPERTY	360
2018	DUKE UNIVERSITY TRANSPORTATION	7/31/2018	8336085	1		35.49				EXEMPT PROPERTY	360
2018	EMPIRE DISTRIBUTORS OF NC INC	7/31/2018	8402803	1		1296.01				VALUE CORRECTION	325

\*\* YEAR TOTALS \*\* 4757.85

\*\*\* FINAL TOTALS \*\*\* 4126.08 13490.00

\*\*\* NORMAL END OF JOB \*\*\*