

DATE 5/02/18
TIME 9:21:15
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 4/01/2018 THROUGH 4/30/2018

PAGE 1
PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2008	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	5490466 14					90.00	SOLID WASTE FEE	395
								90.00		
2009	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	5895371 14					90.00	SOLID WASTE FEE	395
								90.00		
2010	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	6312683 14					95.00	SOLID WASTE FEE	395
								95.00		
2011	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	6695583 14					95.00	SOLID WASTE FEE	395
								95.00		
2012	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	7105641 14					105.00	SOLID WASTE FEE	395
								105.00		
2013	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	7500688 14					122.00	SOLID WASTE FEE	395
								122.00		
2014	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	7735918 14					139.00	SOLID WASTE FEE	395
								139.00		
2015	AXEL AUTO REPAIR	4/23/2018	8003757 1		261.60				VALUE CORRECTION	325
2015	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	7885072 950					139.00	SOLID WASTE FEE	395
								261.60		
2016	AXEL AUTO REPAIR	4/23/2018	8029823 1		1907.73				VALUE CORRECTION	325
2016	AXEL AUTO REPAIR	4/23/2018	8029822 1		1634.50				VALUE CORRECTION	325
2016	AXEL AUTO REPAIR	4/23/2018	8029821 1		1127.91				VALUE CORRECTION	325
2016	AXEL AUTO REPAIR	4/23/2018	8029820 1		919.63				VALUE CORRECTION	325
2016	AXEL AUTO REPAIR	4/23/2018	8029819 1		636.01				VALUE CORRECTION	325
2016	AFRICAN WORLD OF BRAID	4/13/2018	8107529 1		192.90				DI DN' T OWN ASSES	330
2016	AXEL AUTO REPAIR	4/23/2018	8143122 1		863.36				VALUE CORRECTION	325
2016	DAVE THOMAS & ASSOCIATES INC	4/16/2018	8108727 12		56.29				OUT OF BUSINESS	371
2016	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	8032518 950					158.81	SOLID WASTE FEE	395
2016	LIBERTY PROPERTY LIMITED	4/24/2018	8125240 1	10745.86					PROP TAX COMMISS	380
2016	SADEQ AHMAD	4/11/2018	8089371 1	1587.97					VALUE CORRECTION	325
2016	WILLIAMS N COLE	4/18/2018	8090334 1	483.35					VALUE CORRECTION	325
								12817.18		
								7338.33		
								158.81		
2017	BRAVO PEST CONTROL INC	4/17/2018	8327425 1		158.51				VALUE CORRECTION	325
2017	BRAVO PEST CONTROL INC	4/17/2018	8327424 1		150.13				VALUE CORRECTION	325
2017	BRAVO PEST CONTROL INC	4/17/2018	8327423 1		135.15				VALUE CORRECTION	325
2017	BRAVO PEST CONTROL INC	4/17/2018	8327422 1		132.43				VALUE CORRECTION	325

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PAGE 2
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TAX	DEPOSIT	DEPOSIT	RECEIPT	DIS	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
YEAR	TAXPAYER NAME	DATE	DIS	DIS	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD

2017	BRAVO PEST CONTROL INC	4/17/2018	8327421	1		125.17				VALUE CORRECTION	325
2017	BRAVO PEST CONTROL INC	4/17/2018	8327420	1		108.68				VALUE CORRECTION	325
2017	AFRICAN WORLD OF BRAID	4/13/2018	8253037	1		1.99				DI DN' T OWN ASSES	330
2017	AFRICAN WORLD OF BRAID	4/13/2018	8253038	1		199.63				DI DN' T OWN ASSES	330
2017	ASHLAND INC	4/25/2018	8296684	1		203.24				DUPLICATE BILL	320
2017	ASHLAND INC	4/25/2018	8308028	1		47.52				DUPLICATE BILL	320
2017	AXEL AUTO REPAIR	4/23/2018	8285239	1		10.47				VALUE CORRECTION	325
2017	AXEL AUTO REPAIR	4/23/2018	8285240	1		935.61				VALUE CORRECTION	325
2017	AZUKAS JOE MICHAEL	4/23/2018	8309112	15		189.48				SITUS NOT DURHAM	340
2017	BOWLIN ADELAIDE BELLE	4/18/2018	8232057	1	722.08					BOARD OF E&R	375
2017	BRAVO PEST CONTROL INC	4/17/2018	8327426	1		113.74				VALUE CORRECTION	325
2017	CAMP RIVERLEA	4/05/2018	8215721	12		123.90				DUPLICATE BILL	320
2017	CROSSFIT SURMOUNT LLC	4/06/2018	8322597	1		200.51				SITUS NOT DURHAM	340
2017	CROSSFIT SURMOUNT LLC	4/06/2018	8322598	1		312.73				SITUS NOT DURHAM	340
2017	CROSSFIT SURMOUNT LLC	4/06/2018	8322599	1		106.21				SITUS NOT DURHAM	340
2017	DAVE THOMAS & ASSOCIATES INC	4/16/2018	8254121	12		.58				OUT OF BUSINESS	371
2017	DAVE THOMAS & ASSOCIATES INC	4/16/2018	8254122	12		58.77				OUT OF BUSINESS	371
2017	DURHAM COMMITTEE ON THE	4/18/2018	8297025	1	2293.10					BOARD OF E&R	375
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323640	1		890.10				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323641	1		48.84				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323642	1		21.54				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323643	1		848.29				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323644	1		223.46				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323645	1		36.47				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323646	1		37.44				SITUS NOT DURHAM	340
2017	EDIBLE ARRANGEMENTS	4/19/2018	8323647	1		69.95				SITUS NOT DURHAM	340
2017	FAIRFIELD COMMUNITY ASSOC INC	4/19/2018	8182366	950					158.81	SOLID WASTE FEE	395
2017	FREUDENBERG IT LP	4/16/2018	8236693	1		15819.52				DUPLICATE BILL	320
2017	HAWTHORNE NORTH PARK	4/11/2018	8299989	1		1111.07				DI DN' T OWN ASSES	330
2017	HAWTHORNE NORTH PARK	4/11/2018	8299990	1		20.79				DI DN' T OWN ASSES	330
2017	HAWTHORNE NORTH PARK	4/11/2018	8299991	1		286.28				DI DN' T OWN ASSES	330
2017	HAWTHORNE NORTH PARK	4/11/2018	8299992	1		70.75				DI DN' T OWN ASSES	330
2017	HAWTHORNE NORTH PARK	4/11/2018	8299993	1		18.92				DI DN' T OWN ASSES	330
2017	HAWTHORNE NORTH PARK	4/11/2018	8299994	1		15.08				DI DN' T OWN ASSES	330
2017	LIBERTY PROPERTY LIMITED	4/24/2018	8269543	1	11120.83					PROP TAX COMMISS	380
2017	MCNC	4/06/2018	8287963	1		99.58				EXEMPTION GRANTE	355
2017	SADEQ AHMAD	4/11/2018	8236215	1	1643.38					VALUE CORRECTION	325
2017	TERRY JAMES DAVIS	4/26/2018	8229154	12	982.31					BOARD OF E&R	375
2017	TERRY JAMES DAVIS	4/26/2018	8304855	12	1074.88					BOARD OF E&R	375
2017	TKC PROPERTIES LLC	4/18/2018	8281666	1	6000.09					BOARD OF E&R	375
2017	TRIANGLE ADVERTISING INC	4/27/2018	8264114	1		1.05				OUT OF BUSINESS	371
2017	TRIANGLE ADVERTISING INC	4/27/2018	8264115	1		103.38				OUT OF BUSINESS	371
2017	WILLIAMS JACQUELINE	4/18/2018	8327526	1	69.66					VALUE CORRECTION	325
2017	WILLIAMS N COLE	4/18/2018	8237156	1	500.20					VALUE CORRECTION	325

** YEAR TOTALS **

24406.53 23036.96

158.81

2018 DUKE UNIVERSITY

4/18/2018 8333574 1

14.81

EXEMPT PROPERTY 360

** YEAR TOTALS **

14.81

*** FINAL TOTALS ***

37223.71 30651.70

1192.62

*** NORMAL END OF JOB ***