

DATE 9/05/18

TIME 14:38:28

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TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT

DURHAM COUNTY

DEPOSIT DATES 8/01/2018 THROUGH 8/31/2018

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PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2012	SAMPSON JOHN H	8/14/2018	7437539 800		10.00				ANIMAL DECEASED	302
** YEAR TOTALS **					10.00					
2013	HILL SARAH	8/28/2018	7596575 3	2208.35					EXEMPTION GRANTE	355
2013	JOHNSON JAMES OSCAR	8/10/2018	7660729 15		8.20				DI DN' T OWN ASSES	330
** YEAR TOTALS **				2208.35	8.20					
2014	HILL SARAH	8/28/2018	7825643 3	2274.66					EXEMPTION GRANTE	355
** YEAR TOTALS **				2274.66						
2015	HILL SARAH	8/28/2018	7967877 3	2274.66					EXEMPTION GRANTE	355
** YEAR TOTALS **				2274.66						
2016	JOHNSON JAMES OSCAR	8/10/2018	8029546 15		9.92				DI DN' T OWN ASSES	330
2016	HILL SARAH	8/28/2018	8110090 3	2169.09					EXEMPTION GRANTE	355
** YEAR TOTALS **				2169.09	9.92					
2017	HILL SARAH	8/28/2018	8255371 3	2240.92					EXEMPTION GRANTE	355
2017	M S DESIGNS	8/17/2018	8269106 1		4.76				DI DN' T OWN ASSES	330
2017	M S DESIGNS	8/17/2018	8269107 1		165.23				DI DN' T OWN ASSES	330
2017	M S DESIGNS	8/17/2018	8269108 1		1.71				DI DN' T OWN ASSES	330
2017	REBECCA AMES PHOTOGRAPHY	8/09/2018	8282233 1		74.33				SITUS NOT DURHAM	340
2017	REBECCA AMES PHOTOGRAPHY	8/09/2018	8282234 1		2.03				SITUS NOT DURHAM	340
2017	REBECCA AMES PHOTOGRAPHY	8/09/2018	8282235 1		2.03				SITUS NOT DURHAM	340
** YEAR TOTALS **				2240.92	250.09					
2018	RAMESH MAMATHA	8/10/2018	8331764 1		445.36				SITUS NOT DURHAM	340
2018	ADD-ON MARKETING SYSTEMS INC	8/17/2018	8422117 950		143.13				VALUE CORRECTION	325
2018	ADD-ON MARKETING SYSTEMS INC	8/17/2018	8422118 950		4.45				VALUE CORRECTION	325
2018	ADD-ON MARKETING SYSTEMS INC	8/17/2018	8422119 950		16.73				VALUE CORRECTION	325
2018	AGAMA- GABRIEL JORDI DE JESUS	8/24/2018	8453349 950		94.96				DI DN' T OWN ASSES	330
2018	APPLIED MEDICAL SYSTEMS INC	8/29/2018	8348471 1		2.45				VALUE CORRECTION	325
2018	ARGOS USA LLC	8/16/2018	8440716 1		8475.83				VALUE CORRECTION	325
2018	ARROW ELECTRONICS INC	8/23/2018	8458248 1		596.73				VALUE CORRECTION	325
2018	ARROW ELECTRONICS INC	8/23/2018	8458249 1		122.05				VALUE CORRECTION	325
2018	ARROW ELECTRONICS INC	8/23/2018	8458250 1		10.27				LATE LIST CORREC	396
2018	ARROW ELECTRONICS INC	8/23/2018	8458251 1		170.91				VALUE CORRECTION	325
2018	ARROW ELECTRONICS INC	8/23/2018	8458252 1		25.48				VALUE CORRECTION	325
2018	ATMA HOTEL GROUP INC	8/16/2018	8439272 1		2.13				VALUE CORRECTION	325
2018	BELL HERBERT G JR	8/28/2018	8406005 1	610.42					BOARD OF E&R	375
2018	BUILDERS WHOLESALE FLOORING	8/22/2018	8483585 1		25.91				VALUE CORRECTION	325
2018	BUILDERS WHOLESALE FLOORING	8/22/2018	8483588 1		77.05				VALUE CORRECTION	325
2018	BUILDERS WHOLESALE FLOORING	8/22/2018	8487816 1		41.45				LATE LIST CORREC	396
2018	BUILDERS WHOLESALE FLOORING	8/22/2018	8487817 1		149.94				LATE LIST CORREC	396
2018	BUILDERS WHOLESALE FLOORING	8/22/2018	8487818 1		149.94				LATE LIST CORREC	396
2018	C & H CAFETERIA OF DURHAM INC	8/20/2018	8404220 1		29.34				VALUE CORRECTION	325

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2018	CARGO-LINK, INC	8/16/2018	8471419	1			10.30		VALUE CORRECTION	325
2018	CARLTON JAMES HARRI ET I R I S	8/31/2018	8487590	1			350.96		DUPLICATE BILL	320
2018	CGL ENTERPRISES	8/20/2018	8390569	1			303.03		VALUE CORRECTION	325
2018	CGL ENTERPRISES	8/20/2018	8390570	1			2.23		VALUE CORRECTION	325
2018	CHAMPAGNE JENNI FER J	8/22/2018	8389750	24	1475.05			158.81	DI DN' T OWN ASSES	330
2018	COLONIAL APARTMENTS	8/15/2018	8384039	1			46.96		VALUE CORRECTION	325
2018	COMPREHENSIVE COMMUNITY CARE	8/16/2018	8415887	1			.57		VALUE CORRECTION	325
2018	CONTERRA ULTRA BROADBAND LLC	8/15/2018	8470225	1			23.48		VALUE CORRECTION	325
2018	CONTERRA ULTRA BROADBAND LLC	8/15/2018	8470226	1			52.16		VALUE CORRECTION	325
2018	CORNING INCORPORATED	8/28/2018	8434044	24			642.73		VALUE CORRECTION	325
2018	DAUGHTRI DGE MARK	8/29/2018	8382053	1	2082.28				VALUE CORRECTION	325
2018	DE LAGE LANDEN FINANCIAL	8/17/2018	8458306	1			51.23		DUPLICATE BILL	320
2018	DIOVOCE INC	8/17/2018	8408168	1			9.54		VALUE CORRECTION	325
2018	DIOVOCE INC	8/17/2018	8408169	1			.26		VALUE CORRECTION	325
2018	DOMAROUTHU GEETHA SRI NIVAS KUM	8/30/2018	8487622	1			86.81		SITUS NOT DURHAM	340
2018	DOWNTOWN DURHAM INC	8/16/2018	8486987	3			8.47		EXEMPT PROPERTY	360
2018	DOWNTOWN DURHAM INC	8/16/2018	8486989	3			8.47		EXEMPT PROPERTY	360
2018	DOWNTOWN DURHAM INC	8/16/2018	8486988	3			34.53		EXEMPT PROPERTY	360
2018	DUKE MANOR APARTMENTS	8/15/2018	8384053	1			147.33		VALUE CORRECTION	325
2018	DUKE UNIVERSITY	8/31/2018	8487281	1			104.31		EXEMPT PROPERTY	360
2018	DUKES ANTHONY CRAIG	8/24/2018	8344588	15			151.72		VALUE CORRECTION	325
2018	DURHAM HOUSING AUTHORITY	8/29/2018	8336425	3			17.97		EXEMPTION GRANTE	355
2018	DURHAM THRIFT LLC	8/28/2018	8464294	1	16175.99				EXEMPTION GRANTE	355
2018	EL CAMINO MEXICAN FOOD DISTR	8/20/2018	8416859	1			1.17		VALUE CORRECTION	325
2018	EL CAMINO MEXICAN FOOD DISTR	8/17/2018	8416860	1			115.64		VALUE CORRECTION	325
2018	ESSENTIAL ELEGANCE HAIR BOUTIQ	8/15/2018	8444560	1			.77		VALUE CORRECTION	325
2018	FAST CHART INC	8/29/2018	8340179	1			.75		VALUE CORRECTION	325
2018	FERRELL CHARLES HALI BURTON	8/21/2018	8398282	15				158.81	SOLID WASTE FEE	395
2018	FLEETMATICS USA LLC	8/20/2018	8480318	1			632.53		DI DN' T OWN ASSES	330
2018	FLEETMATICS USA LLC	8/20/2018	8480319	1			6.32		DI DN' T OWN ASSES	330
2018	FROG HOLLOW LLC	8/13/2018	8406294	1			1.69		VALUE CORRECTION	325
2018	FROG HOLLOW LLC	8/13/2018	8406295	1			1.54		VALUE CORRECTION	325
2018	FROG HOLLOW LLC	8/13/2018	8406296	1			.79		VALUE CORRECTION	325
2018	GALANG NORIEL	8/13/2018	8412296	24			4.17		VALUE CORRECTION	325
2018	GAVILANES ARACELIS	8/08/2018	8445293	1	701.07				VALUE CORRECTION	325
2018	GNC #2880	8/22/2018	8438926	1			2.29		VALUE CORRECTION	325
2018	GNC #9666	8/22/2018	8399997	1			2.27		VALUE CORRECTION	325
2018	HAMPTON INN & SUITES	8/02/2018	8380235	1			92.59		VALUE CORRECTION	325
2018	HOLIDAY INN EXPRESS	8/02/2018	8387683	1			34.57		VALUE CORRECTION	325
2018	HOWERTON WAYNE THOMAS SR	8/30/2018	8360384	6			25.36		SITUS NOT DURHAM	340
2018	HOWERTON WAYNE THOMAS SR	8/30/2018	8360385	6			20.69		DI DN' T OWN ASSES	330
2018	HUMACYTE INC	8/29/2018	8398225	1			306727.65		VALUE CORRECTION	325
2018	J C'S KITCHEN	8/02/2018	8389921	3			.21		VALUE CORRECTION	325
2018	JIMMY JAZZ OF NORTHGATE LLC	8/23/2018	8436610	1			308.76		VALUE CORRECTION	325
2018	JOHNSON TERRY	8/28/2018	8482792	15			75.16		SITUS NOT DURHAM	340
2018	KINGSBRI DGE HOLDINGS LLC	8/24/2018	8417978	1			188.62		VALUE CORRECTION	325
2018	KURTZ RYAN WARNER	8/21/2018	8417547	12				158.81	SOLID WASTE FEE	395
2018	LARSEN RICHARD GORDON	8/21/2018	8476729	1	495.30				VALUE CORRECTION	325
2018	LAUE-COLLINS CONSTANCE MAE	8/28/2018	8487614	1			556.27		SITUS NOT DURHAM	340
2018	LEATHERS YVETTE EST	8/23/2018	8481959	1	1044.41				VALUE CORRECTION	325
2018	LEGLEITER LEON RAY	8/21/2018	8406306	15			167.79		DI DN' T OWN ASSES	330
2018	LITTLE CAESARS PIZZA	8/16/2018	8427531	1			784.72		DI DN' T OWN ASSES	330

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2018	LITTLE CAESARS PIZZA	8/16/2018	8427532	1		218.21			DI DN' T OWN ASSES	330
2018	LITTLE CAESARS PIZZA	8/16/2018	8427533	1		10.02			DI DN' T OWN ASSES	330
2018	LITTLER	8/09/2018	8470420	3		26.52			VALUE CORRECTI ON	325
2018	MACY' S SYSTEMS AND TECHNOLOGY	8/21/2018	8432417	290		294.92			WRONG DI STRI CT	335
2018	MASON KATHLEEN EDITH	8/13/2018	8337247	3		419.99			SITUS NOT DURHAM	340
2018	MCCLARY DOUGLAS W	8/22/2018	8411041	15		135.67			SITUS NOT DURHAM	340
2018	MCEWAN ALASTAIR STUART	8/28/2018	8394110	15		145.41			VALUE CORRECTI ON	325
2018	MCNC	8/16/2018	8438538	290		62.33			EXEMPT PROPERTY	360
2018	MCNC	8/16/2018	8438542	8		3.87			EXEMPT PROPERTY	360
2018	MCNC	8/16/2018	8438544	7		.03			EXEMPT PROPERTY	360
2018	MCNC	8/16/2018	8438804	3		12.97			EXEMPT PROPERTY	360
2018	MCNC	8/16/2018	8438903	950		8.02			EXEMPT PROPERTY	360
2018	MCNEILL BEVERLY L	8/22/2018	8408910	1		5.25			DI DN' T OWN ASSES	330
2018	NELSON VALERIA H	8/28/2018	8477725	1	610.43				EXEMPTI ON GRANTE	355
2018	NEWTON WILLIAM E	8/23/2018	8363647	15	71.33				VALUE CORRECTI ON	325
2018	NOBLES DONNA	8/20/2018	8478909	1		78.68			DI DN' T OWN ASSES	330
2018	NTC SERVICES DR NANCY COUCH	8/17/2018	8415495	1		.13			OWNERSHI P CORREC	370
2018	NTC SERVICES DR NANCY COUCH	8/17/2018	8415496	1		13.10			OWNERSHI P CORREC	370
2018	OFFICE CONNECTION THE	8/02/2018	8341265	1		.09			VALUE CORRECTI ON	325
2018	OLDHAM GRIFFIN KAREN E	8/23/2018	8404781	1		7.17			VALUE CORRECTI ON	325
2018	PALMANO LISA MARIE	8/09/2018	8336877	1		445.37			SITUS NOT DURHAM	340
2018	PASQUALE MARGARET TERRY	8/23/2018	8474941	1	1867.87				VALUE CORRECTI ON	325
2018	PIKE PERRY RICHARD	8/28/2018	8485102	12	196.95				VALUE CORRECTI ON	325
2018	POWERSECURE SERVICE INC	8/07/2018	8484903	1		654.22			SITUS NOT DURHAM	340
2018	PUCE INC/AEF SALES	8/16/2018	8428455	1		2.27			VALUE CORRECTI ON	325
2018	S CROUSE AND ASSOCIATES INC	8/06/2018	8456626	19		.28			VALUE CORRECTI ON	325
2018	SHEPHARD CHARLES JR	8/28/2018	8462206	1	591.81				EXEMPTI ON GRANTE	355
2018	SHILOH FARMS EQUESTRIAN TRNG	8/14/2018	8416558	15		2.37			VALUE CORRECTI ON	325
2018	SMITH JACK D	8/16/2018	8406095	1	2236.55				VALUE CORRECTI ON	325
2018	SNOW JOSEPH K	8/24/2018	8337128	12		152.08			SITUS NOT DURHAM	340
2018	SPECLINE CONSULTING INC	8/23/2018	8468919	290		31.75			OUT OF BUSI NESS	371
2018	SPECLINE CONSULTING INC	8/23/2018	8468920	290		6.69			OUT OF BUSI NESS	371
2018	SPECLINE CONSULTING INC	8/23/2018	8468921	290		.39			OUT OF BUSI NESS	371
2018	THE EVIDENCEWATCH COLLECTIVE	8/15/2018	8457406	1		.24			VALUE CORRECTI ON	325
2018	THE MAIL INC	8/06/2018	8338709	1		4.41			VALUE CORRECTI ON	325
2018	THOMAS MATTHEW S	8/17/2018	8395826	12		.05			WRONG DI STRI CT	335
2018	TONALIS RESTAURANT	8/02/2018	8403074	1		.80			VALUE CORRECTI ON	325
2018	TRAINING AND DISTRIBUTION	8/28/2018	8464295	1	26135.78				EXEMPTI ON GRANTE	355
2018	TROSA RESIDENTIAL INC	8/28/2018	8424567	1	2046.66				BOARD OF E&R	375
2018	TRUCKIN MOVERS CORP	8/07/2018	8368156	1		43.19			VALUE CORRECTI ON	325
2018	TRYON DISTRIBUTING LLC	8/17/2018	8470217	1		51.37			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8470218	1		34.65			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8470219	1		279.75			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8470220	1		2789.61			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8470221	1		.68			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8486998	1		51.37			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8486999	1		51.37			LATE LIST CORREC	396
2018	TRYON DISTRIBUTING LLC	8/17/2018	8487000	1		51.37			LATE LIST CORREC	396
2018	TVRDY ELLEN MARIE	8/22/2018	8336861	1		234.75			SITUS NOT DURHAM	340
2018	VANTAGE FINANCIAL LLC	8/29/2018	8446446	1		31.97			VALUE CORRECTI ON	325
2018	VOSE AARON TIMOTHY	8/06/2018	8337586	1		227.57			SITUS NOT DURHAM	340
2018	VT INC AS TSTSS WORLD OMNI LT	8/24/2018	8487846	1					VALUE CORRECTI ON	325

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