

DATE 10/02/18
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USER DTC063

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 9/01/2018 THROUGH 9/30/2018

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PROG# CL2182

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
2016	MI CHAELS ARTS & CRAFTS #09502	9/28/2018	8040728	1		156.67				VALUE CORRECTION	325
** YEAR TOTALS **						156.67					
2017	ACEVEDO IRMA ABRI L NAJERA	9/27/2018	8325691	900		55.20				DUPLICATE BILL	320
2017	GONZALEZ SANTIAGO	9/17/2018	8225011	1		74.49				DUPLICATE BILL	320
2017	LIBERTY DURHAM LLC	9/07/2018	8252988	1	3316.96					PROP TAX COMMISS	380
2017	LIBERTY PROPERTY LIMITED	9/07/2018	8269544	1	5528.42					PROP TAX COMMISS	380
2017	MI CHAELS ARTS & CRAFTS #09502	9/28/2018	8190264	1		47.14				VALUE CORRECTION	325
** YEAR TOTALS **						8845.38	176.83				
2018	PURE HEALTH SOLUTIONS INC	9/10/2018	8487952	1		17.01				VALUE CORRECTION	325
2018	BIOLABS NORTH CAROLINA	9/26/2018	8488893	3		49.27				VALUE CORRECTION	325
2018	DUKE UNIVERSITY	9/05/2018	8333420	1		22.22				EXEMPT PROPERTY	360
2018	MP PHARMA SERVICES INC	9/10/2018	8487946	1		542.81				VALUE CORRECTION	325
2018	ACEVEDO NAJERA IRMA ABRI L	9/27/2018	8460739	950		54.73				DUPLICATE BILL	320
2018	ADAMS TODD	9/21/2018	8468670	15		69.61				DI DN' T OWN ASSES	330
2018	ADAMS TODD	9/21/2018	8468671	15		58.03				DI DN' T OWN ASSES	330
2018	BENJAMIN GLENNA	9/20/2018	8487561	1		150.89				SITUS NOT DURHAM	340
2018	BINANAY EDWARD	9/27/2018	8480089	1		352.62				SITUS NOT DURHAM	340
2018	BRIGHTLEAF COMMUNITY	9/10/2018	8401419	1	20049.52					EXEMPTION GRANTE	355
2018	BRUNO VICTOR E	9/06/2018	8477854	1	391.21					VALUE CORRECTION	325
2018	CADDELL COMMUNICATIONS INC	9/21/2018	8385415	1		4.52				VALUE CORRECTION	325
2018	CADDELL COMMUNICATIONS INC	9/21/2018	8385416	1		15.33				VALUE CORRECTION	325
2018	CADDELL COMMUNICATIONS INC	9/21/2018	8385417	1		20.62				VALUE CORRECTION	325
2018	CAROLINA SMILES CHILDREN'S	9/18/2018	8418611	1		6.78				VALUE CORRECTION	325
2018	CAROLINA SMILES CHILDREN'S	9/18/2018	8418612	1		10.16				VALUE CORRECTION	325
2018	CAROLINA SMILES CHILDREN'S	9/18/2018	8418613	1		3.40				VALUE CORRECTION	325
2018	CAROLINA SMILES CHILDREN'S	9/18/2018	8488068	1		4.46				VALUE CORRECTION	325
2018	CATHERWOOD CRYSTAL D	9/06/2018	8470633	1	888.68					VALUE CORRECTION	325
2018	CIT BANK N A	9/28/2018	8468250	15		28.52				VALUE CORRECTION	325
2018	CONE JAMES CARY	9/11/2018	8452034	1	483.88					VALUE CORRECTION	325
2018	COURTNEY'S DROP IN KIDS CARE	9/27/2018	8482420	1		6.43				VALUE CORRECTION	325
2018	DICKERSON FENCING & LANDSCAPIN	9/13/2018	8356770	1		5.93				VALUE CORRECTION	325
2018	DIKUN MICHAEL	9/04/2018	8471175	15		25.09				DI DN' T OWN ASSES	330
2018	EDMARK RONALD O	9/17/2018	8482295	15		270.95				VALUE CORRECTION	325
2018	ENGLAND STEVEN	9/13/2018	8482819	15		921.24				SITUS NOT DURHAM	340
2018	ENGLAND STEVEN	9/13/2018	8482820	15		10.44				SITUS NOT DURHAM	340
2018	ENGLAND STEVEN	9/13/2018	8482821	15		52.79				SITUS NOT DURHAM	340
2018	ENVIRONMENT CONTROL- TRIANGLE	9/27/2018	8415923	1		.12				VALUE CORRECTION	325
2018	ENVIRONMENT CONTROL- TRIANGLE	9/27/2018	8415924	1		12.14				VALUE CORRECTION	325
2018	FEARN PAUL R	9/28/2018	8442021	15		124.54				DI DN' T OWN ASSES	330
2018	GAYNOR ANTHONY GERROD	9/12/2018	8481163	15		78.00				DUPLICATE BILL	320
2018	GENERAL NUTRITION CENTER 9667	9/06/2018	8399998	1		242.93				VALUE CORRECTION	325
2018	GIBSON JOHN MCNEILL	9/13/2018	8476625	3	5104.16					EXEMPTION GRANTE	355
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389146	1		4.54				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389147	1		4.67				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389148	1		4.67				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389149	1		4.50				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389150	1		4.50				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389151	1		8.37				LATE LIST CORREC	396

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2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389152	1	1.21				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389153	1	6.94				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389154	1	4.54				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389155	1	4.54				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389156	1	20.88				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389157	1	5.84				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389158	1	22.61				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389160	1	80.00				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389161	1	.27				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389162	1	.53				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389163	1	90.42				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389164	1	.27				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389165	1	34.41				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389166	1	30.65				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389167	1	149.67				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389168	1	95.87				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389169	1	12.20				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389170	1	10.06				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389171	1	26.39				LATE LIST CORREC	396
2018	GLOBE COMMUNICATIONS LLC	9/12/2018	8389172	1	26.39				LATE LIST CORREC	396
2018	GONZALEZ SANTIAGO	9/17/2018	8380202	1	72.82				DUPLICATE BILL	320
2018	HILL GORDON RUSSELL	9/13/2018	8401997	15	112.40				DI DN' T OWN ASSES	330
2018	HORTON LINDA ANN	9/10/2018	8337139	1	42.86				SITUS NOT DURHAM	340
2018	INTERNATIONAL HOME DEVELOPERS	9/17/2018	8434876	12	4.87				VALUE CORRECTI ON	325
2018	KINGSBRI DGE HOLDINGS LLC	9/11/2018	8417977	1	96.73				VALUE CORRECTI ON	325
2018	LAKSHMAN VENK	9/12/2018	8482782	15	700.26				SITUS NOT DURHAM	340
2018	LIBERTY DURHAM LLC	9/07/2018	8406478	1	3341.60				PROP TAX COMMI SS	380
2018	LIBERTY PROPERTY LIMITED	9/07/2018	8421827	1	5569.48				PROP TAX COMMI SS	380
2018	LONGMIRE WLBUR LOUIS	9/12/2018	8336342	1	48.00				VALUE CORRECTI ON	325
2018	MACKEY JOHN L	9/13/2018	8472801	3	3725.89				EXEMPTION GRANTE	355
2018	MAGNOLIA FIRE TOWER PLACE LLC	9/13/2018	8476734	3	32754.49				EXEMPTION GRANTE	355
2018	MCARDLE MICHAEL	9/12/2018	8483355	15	263.64				DI DN' T OWN ASSES	330
2018	MICHAELS ARTS & CRAFTS #09502	9/28/2018	8347337	1	37.51				VALUE CORRECTI ON	325
2018	MORALES DORIS FERRELL	9/13/2018	8387202	15	593.42				EXEMPTION GRANTE	355
2018	NOBLE JIM	9/12/2018	8483387	15	195.69				DI DN' T OWN ASSES	330
2018	OPNAD FUND INC	9/13/2018	8482300	950	70.88				WRONG DI STRI CT	335
2018	PARATA SYSTEMS LLC	9/18/2018	8387175	1	13724.14				VALUE CORRECTI ON	325
2018	PARK EAST SALES LLC	9/26/2018	8380298	1	276.03				SITUS NOT DURHAM	340
2018	PARK EAST SALES LLC	9/26/2018	8380299	1	538.88				SITUS NOT DURHAM	340
2018	PARK EAST SALES LLC	9/26/2018	8380300	1	291.81				SITUS NOT DURHAM	340
2018	PATE HAL	9/25/2018	8392745	950				158.81	SOLID WASTE FEE	395
2018	POLINGER MARIA ELIZABETH	9/05/2018	8487471	1	520.01				SITUS NOT DURHAM	340
2018	POUR TAPROOM DURHAM	9/26/2018	8482803	1	2362.80				VALUE CORRECTI ON	325
2018	RHA HEALTH SERVICES	9/25/2018	8485186	950	5.79				VALUE CORRECTI ON	325
2018	RHA HEALTH SERVICES	9/25/2018	8485187	950	7.79				VALUE CORRECTI ON	325
2018	RI CHMOND KATHY	9/13/2018	8451670	15	28.60				SITUS NOT DURHAM	340
2018	RI CHMOND KATHY	9/13/2018	8451671	15	4.51				SITUS NOT DURHAM	340
2018	ROYAL CUP INC	9/06/2018	8420702	1	1.36				VALUE CORRECTI ON	325
2018	ROYAL CUP INC	9/06/2018	8433503	3	12.53				VALUE CORRECTI ON	325
2018	RRPIII LAKEVIEW DURHAM RESI	9/19/2018	8484842	1	5302.76				VALUE CORRECTI ON	325
2018	RRPIII LAKEVIEW DURHAM RESI	9/19/2018	8484843	1	7447.19				VALUE CORRECTI ON	325
2018	RRPIII LAKEVIEW DURHAM RESI	9/19/2018	8484844	1	67.28				VALUE CORRECTI ON	325

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2018	SHARPEE GERALD	9/12/2018	8461134	15			62.03		VALUE CORRECTI ON	325
2018	STANZIALE MICHAEL GEORGE	9/18/2018	8481159	15			196.60		VALUE CORRECTI ON	325
2018	SYNCHRONY LABS LLC	9/11/2018	8439101	1			3937.13		VALUE CORRECTI ON	325
2018	TEMPLE ANDREW	9/13/2018	8483433	15			282.79		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417477	3			240.56		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417478	3			325.05		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417479	3			146.08		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417480	3			189.79		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417481	3			190.55		SI TUS NOT DURHAM	340
2018	THE REPUBLIK	9/11/2018	8417482	3			46.52		SI TUS NOT DURHAM	340
2018	WEBSTER PATRICIA B	9/13/2018	8469200	3	6452.25				EXEMPTI ON GRANTE	355
2018	WELLS FARGO VENDOR FINANCIAL	9/12/2018	8486874	1			8.87		VALUE CORRECTI ON	325
2018	WILLOWDALE FAMILY DENTISTRY	9/21/2018	8398626	1			627.08		VALUE CORRECTI ON	325
2018	WILLOWDALE FAMILY DENTISTRY	9/21/2018	8398627	1			139.28		VALUE CORRECTI ON	325
2018	WILLOWDALE FAMILY DENTISTRY	9/21/2018	8398628	1			4.50		VALUE CORRECTI ON	325

** YEAR TOTALS **

					79354.58	42450.49			158.81	
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*** FINAL TOTALS ***

					88199.96	42783.99			158.81	
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*** NORMAL END OF JOB ***