

DATE 11/01/18
TIME 9:05:36
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 10/01/2018 THROUGH 10/31/2018

PAGE 1
PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2013	MI CHAELS ARTS & CRAFTS #09502	10/01/2018	7510128	1	169.12				VALUE CORRECTION	325
** YEAR TOTALS **					169.12					
2014	MI CHAELS ARTS & CRAFTS #09502	10/01/2018	7744943	1	223.32				VALUE CORRECTION	325
** YEAR TOTALS **					223.32					
2015	MI CHAELS ARTS & CRAFTS #09502	10/01/2018	7893637	1	108.18				VALUE CORRECTION	325
** YEAR TOTALS **					108.18					
2016	MI CHAELS ARTS & CRAFTS #09502	10/01/2018	8488931	1	156.67				VALUE CORRECTION	325
2016	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8170342	1	906.20				DUPLICATE BILL	320
2016	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8170343	1	260.22				DUPLICATE BILL	320
2016	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8170344	1	175.43				DUPLICATE BILL	320
2016	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8170345	1	41.27				DUPLICATE BILL	320
** YEAR TOTALS **					1539.79					
2017	ADAMS CLARABELLE EST	10/23/2018	8323910	1	342.84				NON-TAXABLE TO T	365
2017	AHMED HUSAM	10/23/2018	8324557	1	1786.48				NON-TAXABLE TO T	365
2017	AKINS FRANCIS SCAS D	10/23/2018	8320493	1	501.46				NON-TAXABLE TO T	365
2017	ALVARADO NANCY MADARI AGA	10/23/2018	8317496	1	661.27				NON-TAXABLE TO T	365
2017	APPLE JOYCE M	10/23/2018	8191472	950	563.49			158.81	NON-TAXABLE TO T	365
2017	BELL ANGELA M	10/23/2018	8226451	1	484.94				NON-TAXABLE TO T	365
2017	BLACKWELL MARJORIE W LIVING	10/23/2018	8287149	1	1231.79				NON-TAXABLE TO T	365
2017	BO TONY	10/23/2018	8309477	1	486.28				NON-TAXABLE TO T	365
2017	BRODD DEREK LEE	10/23/2018	8320097	12	901.77			158.81	NON-TAXABLE TO T	365
2017	BUCHOLZ MICHAEL J	10/23/2018	8322972	15	230.33			158.81	NON-TAXABLE TO T	365
2017	BURGESS FRANK E JR	10/23/2018	8323277	1	486.28				NON-TAXABLE TO T	365
2017	CACERES ELIAS J PEREZ	10/23/2018	8323769	1	621.28				NON-TAXABLE TO T	365
2017	CANEPA JASON BEN	10/23/2018	8322198	1	499.03				NON-TAXABLE TO T	365
2017	CARRINGTON EDNA	10/23/2018	8198605	24	913.03			158.81	NON-TAXABLE TO T	365
2017	CAT HOSPITAL OF DURHAM AND	10/11/2018	8309769	1		804.80			DUPLICATE BILL	320
2017	CAT HOSPITAL OF DURHAM AND	10/11/2018	8309770	1		25.27			DUPLICATE BILL	320
2017	CAT HOSPITAL OF DURHAM AND	10/11/2018	8309772	1		8.29			DUPLICATE BILL	320
2017	CUNNINGHAM REBECCA L	10/23/2018	8248273	1	834.85				NON-TAXABLE TO T	365
2017	DELAMAR WILLIAM CHRISTOPHER	10/23/2018	8319855	950	724.91			158.81	NON-TAXABLE TO T	365
2017	ENGLUND MELISSA ANN	10/23/2018	8320714	12	1198.35			158.81	NON-TAXABLE TO T	365
2017	FEDERAL NATIONAL MORTGAGE	10/23/2018	8259334	1	1190.55				NON-TAXABLE TO T	365
2017	GARRARD JEAN T	10/23/2018	8193910	1	1204.35				NON-TAXABLE TO T	365
2017	GELINAS STEPHANIE	10/23/2018	8325185	1	1561.99				NON-TAXABLE TO T	365
2017	GERARDI FRANK	10/23/2018	8324087	7	1151.00				NON-TAXABLE TO T	365
2017	GONZALEZ MARIA GUADALUPE F	10/23/2018	8325171	15	371.39			158.81	NON-TAXABLE TO T	365
2017	HANEY MATTHEW J	10/23/2018	8321066	1	2297.38				NON-TAXABLE TO T	365
2017	HAWKINS STEVE	10/23/2018	8324040	1	463.56				NON-TAXABLE TO T	365
2017	HAZELTON BENJAMIN EST	10/23/2018	8320686	1	585.30				NON-TAXABLE TO T	365
2017	HERNANDEZ HOMERO LUCERO	10/23/2018	8323687	15	381.60			158.81	NON-TAXABLE TO T	365
2017	JERNIGAN JOYCE WEST	10/23/2018	8323955	1	479.61				NON-TAXABLE TO T	365
2017	KENNEY SEAMUS	10/23/2018	8323360	1	1698.16				NON-TAXABLE TO T	365
2017	KROUT TONYA L	10/23/2018	8325534	1	1335.91				NON-TAXABLE TO T	365

DATE 11/01/18
TIME 9:05:36
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 10/01/2018 THROUGH 10/31/2018

PAGE 2
PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2017	LEMUS LUIS MIGUEL GALDAMEZ	10/23/2018	8325276 1	699.94					NON-TAXABLE TO T	365
2017	LUCAS MAUREEN	10/23/2018	8324825 24	484.50				158.81	NON-TAXABLE TO T	365
2017	MANGUM WILLIAM J EST	10/23/2018	8323051 1	690.75					NON-TAXABLE TO T	365
2017	MASTY GLENN EDGAR	10/23/2018	8322947 12	777.12				158.81	NON-TAXABLE TO T	365
2017	MATHEWS TIMMY ARTHUR	10/23/2018	8190053 1	429.78					NON-TAXABLE TO T	365
2017	MCCOY CAROLYN	10/23/2018	8319492 1	612.23					NON-TAXABLE TO T	365
2017	MIDDLETON JEAN J	10/23/2018	8311329 1	3942.79					NON-TAXABLE TO T	365
2017	MILLER ADAM A TRUSTEE	10/23/2018	8320509 12	1278.24				158.81	NON-TAXABLE TO T	365
2017	MNB PROPERTIES LLC	10/23/2018	8238250 950	298.89				158.81	NON-TAXABLE TO T	365
2017	MOMBO FESTO M	10/23/2018	8319365 1	605.49					NON-TAXABLE TO T	365
2017	MYERS DONNA M	10/23/2018	8323582 1	608.60					NON-TAXABLE TO T	365
2017	PAGE ARTHUR L	10/23/2018	8207988 1	1590.33					NON-TAXABLE TO T	365
2017	PFOSTER 14 LLC	10/23/2018	8322004 1	1539.12					NON-TAXABLE TO T	365
2017	RICHMOND LUCILLE	10/23/2018	8187124 1	535.15					NON-TAXABLE TO T	365
2017	SHANKAR SHIVA	10/23/2018	8318785 1	1182.91					NON-TAXABLE TO T	365
2017	SIMS DWIGHT D	10/23/2018	8319935 1	698.54					NON-TAXABLE TO T	365
2017	SPELL LOTTIE A EST	10/23/2018	8324139 1	1121.86					NON-TAXABLE TO T	365
2017	STROCK BARRY D	10/23/2018	8324746 1	834.84					NON-TAXABLE TO T	365
2017	TAK HOMES LLC	10/23/2018	8325381 1	383.15					NON-TAXABLE TO T	365
2017	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8310726 1		96.57				VALUE CORRECTION	325
2017	THE CAT HOSPITAL OF DURHAM AND	10/11/2018	8310727 1		434.53				VALUE CORRECTION	325
2017	THOMPSON ALFOOT L	10/23/2018	8221633 1	797.54					NON-TAXABLE TO T	365
2017	THOMPSON CLARENCE	10/23/2018	8319797 12	317.54				158.81	NON-TAXABLE TO T	365
2017	TUCCI CHRISTOPHER P	10/23/2018	8252367 1	1797.14					NON-TAXABLE TO T	365
2017	UNDERWOOD ROSA L	10/23/2018	8319832 1	943.39					NON-TAXABLE TO T	365
2017	VANTURA THAINA MARIA	10/23/2018	8319911 1	747.30					NON-TAXABLE TO T	365
2017	WATSON NISHA V	10/23/2018	8323863 1	596.29					NON-TAXABLE TO T	365
2017	WANN KATIE P EST	10/23/2018	8321030 1	874.48					NON-TAXABLE TO T	365
2017	WRIGHT KEITH A	10/23/2018	8321085 1	772.71					NON-TAXABLE TO T	365
2017	YANCEY ELMO R	10/23/2018	8320792 1	639.11					NON-TAXABLE TO T	365
** YEAR TOTALS **				50988.91	1369.46			2064.53		
2018	TRIANGLE DAY SCHOOL	10/16/2018	8329888 1		12.29				EXEMPT PROPERTY	360
2018	BOURG JAMES WARREN	10/31/2018	8455245 1		6.71				SITUS NOT DURHAM	340
2018	CAMELOT ACADEMY	10/31/2018	8338468 1		.46				VALUE CORRECTION	325
2018	CAMELOT ACADEMY	10/31/2018	8338470 1		2.17				VALUE CORRECTION	325
2018	CLOUTIER CHARLES	10/09/2018	8371751 15		386.25				VALUE CORRECTION	325
2018	COBLE PHILLIP JASON	10/12/2018	8425455 1		32.06				VALUE CORRECTION	325
2018	CURLETTE MERCY NDANBIRI	10/30/2018	8481494 15					158.81	SOLID WASTE FEE	395
2018	DEBLINGER PAUL M	10/04/2018	8483851 8	1196.51					EXEMPTION GRANTE	355
2018	EDIBLE ARRANGEMENTS 512	10/02/2018	8416857 1		9.03				OUT OF BUSINESS	371
2018	EDIBLE ARRANGEMENTS 512	10/02/2018	8416858 1		902.46				OUT OF BUSINESS	371
2018	EPCON FARRINGTON LLC	10/05/2018	8411684 1	1165.92					VALUE CORRECTION	325
2018	EPCON FARRINGTON LLC	10/11/2018	8411702 1	1123.18					VALUE CORRECTION	325
2018	GAMESTOP #50	10/10/2018	8390381 1		198.29				VALUE CORRECTION	325
2018	GRAMM JULIA	10/05/2018	8463184 1	1232.27					VALUE CORRECTION	325
2018	HOWARD LILIANA LARA	10/23/2018	8487495 1		188.62				SITUS NOT DURHAM	340
2018	JONES DOREATHA FARRINGTON	10/24/2018	8480502 950	788.22					EXEMPTION GRANTE	355
2018	KEETON JOHN F K	10/16/2018	8379250 12	98.00					VALUE CORRECTION	325
2018	LASONDE MIKE	10/09/2018	8482780 15		231.31				SITUS NOT DURHAM	340
2018	LEWIS JAMES J	10/04/2018	8421462 1		2.23				VALUE CORRECTION	325

DATE 11/01/18
TIME 9:05:36
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 10/01/2018 THROUGH 10/31/2018

PAGE 3
PROG# CL2182

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

2018	MENDOZA CI RO JAVIER SOSA	10/30/2018	8443996	15				158.81	SOLID WASTE FEE	395
2018	PATEL NIKI TA SATI SHBHAI	10/03/2018	8487525	1	401.75				SITUS NOT DURHAM	340
2018	PERRY LARRY W	10/04/2018	8364416	15	166.12				DUPLICATE BILL	320
2018	POPES MASONRY CONTRACTORS	10/01/2018	8397754	15	183.79				VALUE CORRECTION	325
2018	PRECISION BIOSCIENCES INC	10/04/2018	8402613	3	7380.16				VALUE CORRECTION	325
2018	PU HSI AO LAN	10/16/2018	8337298	1	97.59				SITUS NOT DURHAM	340
2018	RANSOM ANGELINE LOLA	10/19/2018	8488548	1	632.81				SITUS NOT DURHAM	340
2018	RANSOM ANGELINE LOLA	10/22/2018	8489621	1	632.81				SITUS NOT DURHAM	340
2018	RANSOM ANGELINE LOLA	10/26/2018	8489623	1	632.81				SITUS NOT DURHAM	340
2018	ROLLINGVIEW MARI NA INC	10/23/2018	8365723	15	166.00				VALUE CORRECTION	325
2018	ROLLINGVIEW MARI NA INC	10/23/2018	8365724	15	.34				VALUE CORRECTION	325
2018	ROLLINGVIEW MARI NA INC	10/23/2018	8365726	15	119.70				VALUE CORRECTION	325
2018	ROLLINGVIEW MARI NA INC	10/23/2018	8365727	15	31.22				VALUE CORRECTION	325
2018	STATE OF NORTH CAROLINA	10/10/2018	8381972	1	676.02				EXEMPT PROPERTY	360
2018	STATE OF NORTH CAROLINA	10/10/2018	8393992	1	981.49				EXEMPT PROPERTY	360
2018	STATE OF NORTH CAROLINA	10/10/2018	8393995	1	922.56				EXEMPT PROPERTY	360
2018	STATE OF NORTH CAROLINA	10/10/2018	8404311	1	1318.18				EXEMPT PROPERTY	360
2018	STATE OF NORTH CAROLINA	10/10/2018	8475172	1	867.98				EXEMPT PROPERTY	360
2018	STATE OF NORTH CAROLINA	10/10/2018	8475648	1	1233.20				EXEMPT PROPERTY	360
2018	STICKNEY MEREDITH JESSICA	10/02/2018	8336813	950	128.92				SITUS NOT DURHAM	340
2018	VERIZON SERVICES CORP	10/08/2018	8447517	1	208.68				VALUE CORRECTION	325
2018	WEBB GIZETTE	10/24/2018	8472785	1	1214.78				EXEMPTION GRANTE	355
2018	XSI GHTMENT VIDEO	10/01/2018	8421285	1	17.18				VALUE CORRECTION	325
2018	XSI GHTMENT VIDEO	10/01/2018	8421286	1	1717.88				VALUE CORRECTION	325
2018	9TH STREET DENTAL	10/29/2018	8483406	1	117.66				LATE LIST CORREC	396
2018	9TH STREET DENTAL	10/29/2018	8483407	1	4.07				LATE LIST CORREC	396
2018	9TH STREET DENTAL	10/29/2018	8483408	1	.58				LATE LIST CORREC	396
2018	9TH STREET DENTAL	10/29/2018	8483409	1	2.52				LATE LIST CORREC	396
2018	9TH STREET DENTAL	10/29/2018	8483410	1	.61				LATE LIST CORREC	396

** YEAR TOTALS **

12818.31 14615.08

317.62

*** FINAL TOTALS ***

63807.22 18024.95

2382.15

*** NORMAL END OF JOB ***