

DATE 12/03/18
TIME 15:16:41
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 11/01/2018 THROUGH 11/30/2018

PAGE 1
PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2018	COMFORT INN UNIVERSITY	11/28/2018	8489878	1		13163.16			BOARD OF E&R	375
2018	NATALIA WEEDY PHOTOGRAPHY	11/28/2018	8486822	1		66.10			BOARD OF E&R	375
2018	ROBERT A BAILEY DDS PA	11/28/2018	8489837	1		769.14			BOARD OF E&R	375
2018	BEACH BINGO	11/27/2018	8489902	1		406.98			DI DN' T OWN ASSES	330
2018	COMFORT INN UNIVERSITY	11/28/2018	8489877	1		10239.02			BOARD OF E&R	375
2018	BEACH BINGO	11/27/2018	8489903	1		377.91			DI DN' T OWN ASSES	330
2018	ROBERT A BAILEY DDS PA	11/28/2018	8489835	1		13.01			BOARD OF E&R	375
2018	BEACH BINGO	11/27/2018	8489904	1		327.88			DI DN' T OWN ASSES	330
2018	NATALIA WEEDY PHOTOGRAPHY	11/28/2018	8486819	1		16.02			BOARD OF E&R	375
2018	ROBERT A BAILEY DDS PA	11/28/2018	8489834	1		318.30			BOARD OF E&R	375
2018	BEACH BINGO	11/27/2018	8489905	1		311.05			DI DN' T OWN ASSES	330
2018	GAISEY MIRIAM SELASE	11/27/2018	8332221	1		439.06			SITUS NOT DURHAM	340
2018	NATALIA WEEDY PHOTOGRAPHY	11/28/2018	8486818	1		12.38			BOARD OF E&R	375
2018	ANGELINI ANTHONY D	11/29/2018	8491699	1		20.16			VALUE CORRECTION	325
2018	BURNETTE MICHAEL EDWARDS	11/30/2018	8490698	1		7.46			VALUE CORRECTION	325
2018	CHAPMON WILLIAM B	11/30/2018	8381738	1	610.43				BOARD OF E&R	375
2018	CITY OF DURHAM	11/02/2018	8489895	96	1456.17				EXEMPT PROPERTY	360
2018	DAVIS TOMEKA D	11/30/2018	8437795	1	610.43				BOARD OF E&R	375
2018	DUKE UNIVERSITY	11/21/2018	8487509	3		10.99			EXEMPT PROPERTY	360
2018	DUTTON GERALD ALAN	11/27/2018	8490529	15		55.19			DUPLICATE BILL	320
2018	FARMER NANCY JANE	11/30/2018	8471674	1	610.42				BOARD OF E&R	375
2018	FRI TZ J D	11/02/2018	8342052	24	637.76				PRESENT- USE VALU	390
2018	FRI TZ J D	11/02/2018	8342053	24	2058.61			158.81	PRESENT- USE VALU	390
2018	FRI TZ J DANIEL	11/02/2018	8358308	24	1962.67			158.81	PRESENT- USE VALU	390
2018	HEDRICK MATTHEW	11/02/2018	8482800	15		1901.69			DI DN' T OWN ASSES	330
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478031	12	270.04				BOARD OF E&R	375
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478032	12	3485.82				BOARD OF E&R	375
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478033	12	80.02				BOARD OF E&R	375
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478034	12	245.80				BOARD OF E&R	375
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478035	12	245.80				BOARD OF E&R	375
2018	JOSHS HOPE FOUNDATION INC	11/30/2018	8478036	12	69.99				BOARD OF E&R	375
2018	MCLAIN GORDON C	11/15/2018	8343836	6				158.81	SOLID WASTE FEE	395
2018	MZA INC	11/29/2018	8481854	1		16.36			SITUS NOT DURHAM	340
2018	MZA INC	11/29/2018	8481855	1		1.36			SITUS NOT DURHAM	340
2018	OLYMPIA/SMART HOTELS DURHAM	11/29/2018	8422041	1	9324.42				PROP TAX COMMISS	380
2018	PANDORA VENTURES LLC	11/28/2018	8483818	1		1.03			BOARD OF E&R	375
2018	PARK CENTER EAST LLC	11/01/2018	8460440	290	10392.37				VALUE CORRECTION	325
2018	PARK CENTER EAST LLC	11/01/2018	8460441	290	14106.79				VALUE CORRECTION	325
2018	PEDRO VICENTE YESENIA	11/26/2018	8488776	1		431.00			SITUS NOT DURHAM	340
2018	SELBY NIGHISTI	11/30/2018	8389526	1	2564.72				BOARD OF E&R	375
2018	STANFORD PETER MALCOLM	11/29/2018	8379319	1	1261.57				VALUE CORRECTION	325
2018	STEWART BRANDY N	11/30/2018	8466248	24	394.46				BOARD OF E&R	375
2018	THOMAS RONALD E	11/30/2018	8340743	1	610.43				BOARD OF E&R	375
2018	TORAIN LLOYD G	11/30/2018	8380082	1	646.25				BOARD OF E&R	375
2018	TRIANGLE CHURCH OF CHRIST	11/30/2018	8425329	1	1872.11				BOARD OF E&R	375
2018	TRIANGLE CHURCH OF CHRIST	11/30/2018	8425330	1	1691.90				BOARD OF E&R	375
2018	TRIANGLE CHURCH OF CHRIST INC	11/30/2018	8341449	1	998.48				BOARD OF E&R	375
2018	TUCKER ERIC SHANE	11/30/2018	8490582	12		32.38			VALUE CORRECTION	325
2018	VENABLE CENTER LLC	11/30/2018	8457004	3	8104.31				BOARD OF E&R	375
2018	VOYAGER SYSTEM INC	11/29/2018	8488588	1		197.25			SITUS NOT DURHAM	340
2018	WISE LEAH JOHNSON	11/30/2018	8351495	1	1833.89				BOARD OF E&R	375
2018	WYNN LEANDER DECARLO	11/30/2018	8490475	1		78.95			VALUE CORRECTION	325

DATE 12/03/18
TIME 15:16:41
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT

PAGE 2
PROG# CL2182

DURHAM COUNTY
DEPOSIT DATES 11/01/2018 THROUGH 11/30/2018

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

** YEAR TOTALS **

66145.66 29213.83

476.43

*** FINAL TOTALS ***

66145.66 29213.83

476.43

*** NORMAL END OF JOB ***