

DATE 8/08/19
TIME 15:15:55
USER DTS074

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

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PROG# CL2182

DEPOSIT DATES 7/01/2019 THROUGH 7/31/2019

TAX YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2007	ASHLEY WALLACE L	7/19/2019	8497602 1	203.28					DCo CONVEY TO DC	3333
2007	BULLOCK YVONNE	7/19/2019	8497601 1	580.80					DCo CONVEY TO DC	3333
** YEAR TOTALS **				784.08						
2008	ASHLEY WALLACE L	7/19/2019	5495379 1	175.87					DCo CONVEY TO DC	3333
2008	BULLOCK YVONNE	7/19/2019	7700786 1	1073.98					DCo CONVEY TO DC	3333
2008	WHITE JAMES F SR	7/19/2019	8497600 1	429.69					DCo CONVEY TO DC	3333
** YEAR TOTALS **				1679.54						
2009	BULLOCK YVONNE	7/19/2019	7700787 1	1073.98					DCo CONVEY TO DC	3333
2009	WHITE JAMES F SR	7/19/2019	5941301 1	477.09					DCo CONVEY TO DC	3333
** YEAR TOTALS **				1551.07						
2010	BULLOCK YVONNE	7/19/2019	7700788 1	1116.73					DCo CONVEY TO DC	3333
2010	WHITE JAMES F SR	7/19/2019	6357549 1	179.54					DCo CONVEY TO DC	3333
** YEAR TOTALS **				1296.27						
2011	BULLOCK YVONNE	7/19/2019	7700789 1	1121.56					DCo CONVEY TO DC	3333
** YEAR TOTALS **				1121.56						
2012	HAUGH SEAN	7/30/2019	7364014 800			75.00			DIDN'T OWN ASSES	330
** YEAR TOTALS **						75.00				
2017	ARROYO EVALILIA GALARZA	7/19/2019	8328691 950		57.08				DIDN'T OWN ASSES	330
2017	GOOGLE FIBER NORTH CAROLINA	7/31/2019	8328173 1		6057.68				VALUE CORRECTION	325
2017	GOOGLE FIBER NORTH CAROLINA	7/31/2019	8328174 290		265.35				VALUE CORRECTION	325
2017	GOOGLE FIBER NORTH CAROLINA	7/31/2019	8328175 950		355.16				VALUE CORRECTION	325
2017	MORA ADRIAN	7/31/2019	8325781 1		80.59				DUPLICATE BILL	320
2017	OSORIO DULCE LINA B	7/31/2019	8269961 15		89.86				DUPLICATE BILL	320
2017	THE PIT DURHAM	7/08/2019	8288244 3		450.02				VALUE CORRECTION	325
** YEAR TOTALS **					7355.74					
2018	MCCALL CHRISTINA ANNETTE	7/16/2019	8330747 1		276.56				SITUS NOT DURHAM	340
2018	TREFORNI PIZZA	7/02/2019	8487864 1		1772.74				VALUE CORRECTION	325
2018	ALEJANDRO MARTINA MENDOZA	7/19/2019	8479435 950		84.15				SITUS NOT DURHAM	340
2018	ARROYO EVALILIA GALARZA	7/19/2019	8422194 950		58.99				DIDN'T OWN ASSES	330
2018	COWHERD MICHAEL PHILIP	7/10/2019	8487713 1		586.21				SITUS NOT DURHAM	340
2018	LINDE ELEC & SPECIALTY GASES	7/31/2019	8423276 290		65983.92				VALUE CORRECTION	325
2018	MORA ADRIAN	7/31/2019	8473279 1		81.18				DUPLICATE BILL	320
2018	NORWOOD MICHAEL	7/17/2019	8474727 950		89.44				DUPLICATE BILL	320
2018	OLIVE BRANCH BAPTIST CHURCH	7/09/2019	8370463 950	551.31				158.81	EXEMPTION GRANTE	355
2018	OSORIO DULCE LINA B	7/31/2019	8422231 15		90.86				DUPLICATE BILL	320
2018	PRUTZMAN MEREDITH COLE	7/22/2019	8489610 1		471.82				SITUS NOT DURHAM	340
2018	THE PIT DURHAM	7/08/2019	8439058 3		502.18				VALUE CORRECTION	325
2018	TREFORNI PIZZA	7/02/2019	8483838 1		1548.57				VALUE CORRECTION	325

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TAX YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
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2018	VAZQUEZ SILVIA	7/17/2019	8480399	950		89.99				DUPLICATE BILL	320
2018	WASHINGTON SHERRY ROLANDA	7/11/2019	8488802	1		100.11				DIDN'T OWN ASSES	330
2018	WILLIAMS ANNETTE	7/18/2019	8340565	950		84.03				DIDN'T OWN ASSES	330

** YEAR TOTALS **					551.31	71820.75				158.81	
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2019	ANYTIME FITNESS	7/15/2019	8496870	1		781.50				BOARD OF E&R	375
2019	GUNN PLASTIC SURGERY CENTER	7/31/2019	8497570	1		161.79				BOARD OF E&R	375
2019	PRIME CLEANERS OF NORTH GATE	7/10/2019	8496116	1		695.00				BOARD OF E&R	375
2019	ANYTIME FITNESS	7/15/2019	8496869	1		221.57				BOARD OF E&R	375
2019	PRIME CLEANERS OF NORTH GATE	7/10/2019	8496115	1		328.68				BOARD OF E&R	375
2019	BINYAMIN RACHEL LYNN	7/17/2019	8497271	3		422.10				SITUS NOT DURHAM	340
2019	DENTON TERESA DOWNING	7/19/2019	8497185	1		107.12				SITUS NOT DURHAM	340
2019	GUNN PLASTIC SURGERY CENTER	7/31/2019	8497569	1		55.45				BOARD OF E&R	375
2019	PENUMALLI NIKESH	7/22/2019	8497520	1		146.01				SITUS NOT DURHAM	340
2019	UPCHURCH TERRY ELAINE	7/23/2019	8496488	1		1260.86				SITUS NOT DURHAM	340
2019	GOOGLE FIBER NORTH CAROLINA	7/31/2019	8620692	290		11410.02				VALUE CORRECTION	325
2019	IT'SUGAR LLC	7/31/2019	8587618	1		237.52				VALUE CORRECTION	325

** YEAR TOTALS **						15827.62					
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*** FINAL TOTALS ***					6983.83	95079.11				158.81	
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*** NORMAL END OF JOB ***