

DATE	9/04/19	BOARD REVIEW OF CORRECTED RECEIPTS REPORT										PAGE	1
TIME	14:43:57	DURHAM COUNTY										PROG#	CL2182
USER	DTC063	DEPOSIT DATES 8/01/2019 THROUGH 8/31/2019											
TAX		DEPOSIT											
YEAR	TAXPAYER NAME	DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD		
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2017	DOE & INGALLS PROPERTIES II	8/29/2019	8272556	1	20067.37					PROP TAX COMMISS	380		
2017	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8219574	1		.20				OWNERSHIP CORREC	370		
2017	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8219575	1		19.54				OWNERSHIP CORREC	370		
** YEAR TOTALS **					20067.37	19.74							
2018	BOGIE AMY CAMPBELL	8/14/2019	8331268	1		94.59				SITUS NOT DURHAM	340		
2018	COCO MICHAEL JOHN JR	8/05/2019	8331783	1		294.64				SITUS NOT DURHAM	340		
2018	PORTER COURTNEY CHRISTINA	8/30/2019	8332365	1		131.20				SITUS NOT DURHAM	340		
2018	TREFORNI PIZZA	8/28/2019	8497560	1		346.21				BOARD OF E&R	375		
2018	ARENTH FAITH NASMYTH	8/29/2019	8487641	1		158.23				SITUS NOT DURHAM	340		
2018	AW NORTH CAROLINA INC	8/07/2019	8382130	24		333.24				BOARD OF E&R	375		
2018	AW NORTH CAROLINA INC	8/07/2019	8382131	24		534.37				BOARD OF E&R	375		
2018	AW NORTH CAROLINA INC	8/07/2019	8382133	24		1484.87				BOARD OF E&R	375		
2018	AW NORTH CAROLINA INC	8/07/2019	8382134	24		69.56				BOARD OF E&R	375		
2018	AW NORTH CAROLINA INC	8/07/2019	8382135	24		17690.11				BOARD OF E&R	375		
2018	CIT BANK N A	8/28/2019	8488923	15		39.74				VALUE CORRECTION	325		
2018	DOE & INGALLS PROPERTIES II	8/29/2019	8424699	1	20216.41					PROP TAX COMMISS	380		
2018	DUNCAN WILL	8/30/2019	8442470	15		179.12				SITUS NOT DURHAM	340		
2018	GARCIA MARIA SOLEDAD MORALES	8/26/2019	8428421	950		69.76				DUPLICATE BILL	320		
2018	GRADINGER ULRICH THOMAS	8/20/2019	8489556	1		183.24				VALUE CORRECTION	325		
2018	JONES JEFFREY ARDEN	8/20/2019	8351680	1		190.86				DUPLICATE BILL	320		
2018	MARTIN JACOB LLOYD	8/16/2019	8488514	1		205.26				VALUE CORRECTION	325		
** YEAR TOTALS **					20216.41	22005.00							
2019	TRIANGLE ORTHOPAEDICS-WPP PLZ	8/30/2019	8648542	1		318.90				VALUE CORRECTION	325		
2019	BARNETT-LORO CARINA ELIZABETH	8/26/2019	8493383	1		241.12				SITUS NOT DURHAM	340		
2019	SNIR SHLOMO	8/22/2019	8497497	3		312.05				SITUS NOT DURHAM	340		
2019	TRIANGLE ORTHOPAEDICS-WPP PLZ	8/30/2019	8648541	1		246.55				VALUE CORRECTION	325		
2019	ALBERT ROMANO INC	8/26/2019	8641349	1	4387.41					DUPLICATE BILL	320		
2019	ALLEN LYLE M III	8/30/2019	8504488	1	6370.89					EXEMPTION GRANTE	355		
2019	ALSCO INC	8/06/2019	8525208	1		4574.71				VALUE CORRECTION	325		
2019	ALSCO INC	8/06/2019	8525209	1		16556.36				VALUE CORRECTION	325		
2019	ALSCO INC	8/06/2019	8648590	1		6.22				VALUE CORRECTION	325		
2019	AMERICAN CAMPUS LLC	8/14/2019	8559974	3		832.51				VALUE CORRECTION	325		
2019	AMERICAN HOMES 4 RENT LP	8/30/2019	8593143	1		31.69				VALUE CORRECTION	325		
2019	AMERICAN HOMES 4 RENT LP	8/30/2019	8593149	7		1.45				VALUE CORRECTION	325		
2019	AMERICAN HOMES 4 RENT LP	8/30/2019	8593151	950		.08				VALUE CORRECTION	325		
2019	AMPLE STORAGE	8/12/2019	8618521	15		3.51				VALUE CORRECTION	325		
2019	ANOTHER BROKEN EGG CAFE	8/27/2019	8583919	1		11569.91				VALUE CORRECTION	325		
2019	ANOTHER BROKEN EGG CAFE	8/27/2019	8583920	1		115.70				VALUE CORRECTION	325		
2019	BAIN ELEANOR	8/30/2019	8627316	1	2307.31					EXEMPTION GRANTE	355		
2019	BAREMINERALS #107	8/21/2019	8578397	1		6.00				DUPLICATE BILL	320		
2019	BAREMINERALS #107	8/21/2019	8578398	1		31.92				DUPLICATE BILL	320		
2019	BAREMINERALS #107	8/21/2019	8578399	1		504.46				DUPLICATE BILL	320		
2019	BAREMINERALS #107	8/21/2019	8578400	1		214.23				DUPLICATE BILL	320		
2019	BECK BEVERLY SMITH	8/29/2019	8592585	99	827.83					VALUE CORRECTION	325		
2019	BELL WEST END (P1609)	8/26/2019	8620575	1		595.90				LATE LIST CORREC	396		
2019	BELL WEST END (P1609)	8/26/2019	8643148	1		52.39				DUPLICATE BILL	320		
2019	BELL WEST END (P1609)	8/26/2019	8643149	1		1939.94				DUPLICATE BILL	320		
2019	BELL WEST END (P1609)	8/26/2019	8643150	1		24.70				DUPLICATE BILL	320		

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2019	BONNIES HAIR STYLING	8/12/2019	8513777	1		1.88				VALUE CORRECTION	325
2019	BONNIES HAIR STYLING	8/12/2019	8513778	1		.15				VALUE CORRECTION	325
2019	BOYKIN KAREN M	8/26/2019	8584504	1	172.11					VALUE CORRECTION	325
2019	BROWNING JODY MICHAEL	8/28/2019	8585874	1		42.67				SITUS NOT DURHAM	340
2019	CAMPBELL WENDY C	8/23/2019	8598447	24	278.11					VALUE CORRECTION	325
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596052	1		499.89				LATE LIST CORREC	396
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596053	1		6.16				LATE LIST CORREC	396
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596054	1		11.51				LATE LIST CORREC	396
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596055	1		71.90				LATE LIST CORREC	396
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596056	1		1903.00				VALUE CORRECTION	325
2019	CARDINAL HEALTH AT HOME	8/12/2019	8596057	1		18.37				VALUE CORRECTION	325
2019	CARDINAL HEALTH AT HOME	8/09/2019	8640584	1		5422.91				DUPLICATE BILL	320
2019	CARDINAL HEALTH AT HOME	8/09/2019	8640585	1		61.61				DUPLICATE BILL	320
2019	CARDINAL HEALTH AT HOME	8/09/2019	8640586	1		126.93				DUPLICATE BILL	320
2019	CARRINGTON DONALD R SR	8/30/2019	8502497	1	1614.03					EXEMPTION GRANTE	355
2019	CASA	8/20/2019	8637227	1		9.76				EXEMPTION GRANTE	355
2019	CASA	8/20/2019	8637228	1		9.95				EXEMPTION GRANTE	355
2019	CBRE INC	8/21/2019	8640782	1		3.67				VALUE CORRECTION	325
2019	CHITICA JUAN PABLO	8/14/2019	8498157	1		58.08				SITUS NOT DURHAM	340
2019	CIT BANK N A	8/06/2019	8618711	15		16.44				VALUE CORRECTION	325
2019	COMMUNITY ALTERNATIVES FOR SUP	8/20/2019	8573815	1		80.80				EXEMPTION GRANTE	355
2019	COMMUNITY ALTERNATIVES FOR SUP	8/20/2019	8573816	1		.82				EXEMPTION GRANTE	355
2019	COOK LAURA	8/23/2019	8513305	12	462.80				158.81	VALUE CORRECTION	325
2019	CRABILL SUSAN M	8/29/2019	8530866	99	78.82					VALUE CORRECTION	325
2019	DON BECERRA	8/30/2019	8545068	1		89.78				VALUE CORRECTION	325
2019	DURHAM COMMUNITY LAND TRUSTEES	8/29/2019	8511053	1	4820.05					EXEMPTION GRANTE	355
2019	ELLERBEE CREEK WATERSHED	8/30/2019	8560430	1	109.53					EXEMPTION GRANTE	355
2019	ELLIOTT STACY	8/29/2019	8605569	99	9.77					VALUE CORRECTION	325
2019	EMPIRE DISTRIBUTORS OF NC INC	8/30/2019	8559394	1		25504.89				VALUE CORRECTION	325
2019	FYE JASON M	8/29/2019	8595376	99	953.53					VALUE CORRECTION	325
2019	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8533559	1		3.61				OWNERSHIP CORREC	370
2019	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8533560	1		18.27				OWNERSHIP CORREC	370
2019	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8533561	1		6.67				OWNERSHIP CORREC	370
2019	G H WILLIAMS COLLABORATIVE PA	8/27/2019	8533562	1		.29				OWNERSHIP CORREC	370
2019	GARCIA MARIA SOLEDAD MORALES	8/26/2019	8583272	950		75.03				DUPLICATE BILL	320
2019	GARCIA MARIA SOLEDAD MORALES	8/26/2019	8649407	950		71.29				DUPLICATE BILL	320
2019	GIBERT JEAN PHILIPPE	8/29/2019	8635289	99	1069.46					VALUE CORRECTION	325
2019	GUPTA NITIN	8/30/2019	8642901	15		329.34				SITUS NOT DURHAM	340
2019	HALL DEDE W	8/30/2019	8573630	1	3416.10					EXEMPTION GRANTE	355
2019	HARRIS JUSTIN GREGORY	8/07/2019	8497886	1		272.57				SITUS NOT DURHAM	340
2019	HOLDER RANDY W	8/20/2019	8519621	15		79.61				DUPLICATE BILL	320
2019	HOLEMAN ROB	8/20/2019	8642906	15		76.02				SITUS NOT DURHAM	340
2019	HOLLOWAY BRENDA B	8/30/2019	8519659	1	1715.71					EXEMPTION GRANTE	355
2019	HUMACYTE INC	8/15/2019	8555215	1		104524.75				VALUE CORRECTION	325
2019	HUNT GARY	8/29/2019	8644463	1	1233.68					VALUE CORRECTION	325
2019	JERSEY MIKES SUBS #3140	8/30/2019	8610284	1		9.13				VALUE CORRECTION	325
2019	JOHN COATES PROPERTIES LLC	8/29/2019	8624257	99	185.13					VALUE CORRECTION	325
2019	JOHNSON CHARLES W	8/29/2019	8520374	99	69.40					VALUE CORRECTION	325
2019	JONES JEFFREY ARDEN	8/20/2019	8511773	1		169.79				DUPLICATE BILL	320
2019	JONES VENISE	8/29/2019	8627790	1	3296.84					EXEMPTION GRANTE	355
2019	JU CHIROPRACTIC WELLNESS	8/22/2019	8641473	1		11.40				LATE LIST CORREC	396
2019	JU CHIROPRACTIC WELLNESS	8/22/2019	8641474	1		1.53				LATE LIST CORREC	396

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2019	JU CHIROPRACTIC WELLNESS	8/22/2019	8641475	1		173.88				LATE LIST CORREC	396	
2019	JU CHIROPRACTIC WELLNESS	8/22/2019	8641476	1		.16				LATE LIST CORREC	396	
2019	KABOOL JESSICA BLAIR	8/20/2019	8498122	1		128.86				SITUS NOT DURHAM	340	
2019	KERLEY ROAD PROPERTIES	8/09/2019	8595982	20		21.13				VALUE CORRECTION	325	
2019	KING JOYCE P	8/23/2019	8560870	99	738.36					OWNERSHIP CORREC	370	
2019	KING JOYCE P	8/29/2019	8649439	99	55.47					VALUE CORRECTION	325	
2019	KING STACEY DALE	8/01/2019	8498175	1		323.74				SITUS NOT DURHAM	340	
2019	KUSILKA GARRY JOE	8/27/2019	8562965	15		83.30				DUPLICATE BILL	320	
2019	L R JACOBS LLC	8/29/2019	8599901	99	5909.85					VALUE CORRECTION	325	
2019	LABORATORY CORPORATION OF	8/06/2019	8568138	1		616.73				VALUE CORRECTION	325	
2019	MASIMO AMERICAS INC	8/22/2019	8601552	1		1.45				VALUE CORRECTION	325	
2019	MCNABB MARK EARL	8/29/2019	8610905	99	768.84					VALUE CORRECTION	325	
2019	MCNABB MARK EARL	8/29/2019	8649435	99	634.85					VALUE CORRECTION	325	
2019	MCNABB MARK ERIC	8/29/2019	8590584	99	34.83					VALUE CORRECTION	325	
2019	MI BARRIO MEXICAN RESTAURANT	8/01/2019	8544418	950		6.22				VALUE CORRECTION	325	
2019	MILLENNIUM SPORTS CLUB	8/01/2019	8605212	1		411.73				VALUE CORRECTION	325	
2019	MILLENNIUM SPORTS CLUB	8/01/2019	8605213	1		11.12				VALUE CORRECTION	325	
2019	MILLER GREGORY K	8/29/2019	8604128	99	926.90					VALUE CORRECTION	325	
2019	MOTTA & MUNOZ PLLC	8/12/2019	8580980	3		3.19				VALUE CORRECTION	325	
2019	MOTTA & MUNOZ PLLC	8/12/2019	8580981	3		.12				VALUE CORRECTION	325	
2019	MULLER GREG WAYNE	8/29/2019	8508573	99	56.53					VALUE CORRECTION	325	
2019	NICHOLS LARRY L	8/30/2019	8535868	1	1705.10					EXEMPTION GRANTE	355	
2019	NORTH CAROLINA CENTER FOR DERM	8/22/2019	8643864	1		119.38				VALUE CORRECTION	325	
2019	NORTH CAROLINA CENTER FOR DERM	8/22/2019	8643865	1		106.16				VALUE CORRECTION	325	
2019	NORTH CAROLINA CENTER FOR DERM	8/22/2019	8643866	1		523.31				VALUE CORRECTION	325	
2019	NORTH CAROLINA CENTER FOR DERM	8/22/2019	8643867	1		22.43				VALUE CORRECTION	325	
2019	NORTH DURHAM ORTHODONTICS	8/07/2019	8611812	1		1796.68				VALUE CORRECTION	325	
2019	NORTH POINTE COMMONS	8/26/2019	8559157	1		62.25				OUT OF BUSINESS	371	
2019	NORTH POINTE COMMONS	8/26/2019	8559158	1		38.61				OUT OF BUSINESS	371	
2019	NORTH POINTE COMMONS	8/26/2019	8559159	1		1.00				OUT OF BUSINESS	371	
2019	ORANGE COUNTY HEALTHCARE	8/29/2019	8649436	99	25687.13					VALUE CORRECTION	325	
2019	ORANGEWOOD DRIVE BUSINESS	8/29/2019	8553950	99	4230.16					VALUE CORRECTION	325	
2019	PATTERSON FRANK LESLIE III	8/29/2019	8629462	99	952.48					VALUE CORRECTION	325	
2019	PIVOT PHYSICAL THERAPY	8/06/2019	8611031	1		146.84				VALUE CORRECTION	325	
2019	PIVOT PHYSICAL THERAPY	8/06/2019	8611032	1		1.37				VALUE CORRECTION	325	
2019	POPES MASONRY GROUP LLC	8/07/2019	8554800	15		128.79				VALUE CORRECTION	325	
2019	PURE HEALTH SOLUTIONS INC	8/27/2019	8634819	1		6.38				VALUE CORRECTION	325	
2019	RILEY BARBARA DERR	8/29/2019	8626721	12	1429.90				158.81	EXEMPTION GRANTE	355	
2019	ROBERTS LAURA NANCY	8/07/2019	8497920	1		332.97				SITUS NOT DURHAM	340	
2019	ROYALS CONTRACTING INC	8/30/2019	8562014	1		309.73				DUPLICATE BILL	320	
2019	ROYALS CONTRACTING INC	8/30/2019	8562015	1		55.73				DUPLICATE BILL	320	
2019	RP DURHAM PROPERTIES I LLC	8/29/2019	8630357	1	7835.68					EXEMPTION GRANTE	355	
2019	SANDS MARION DOUGLAS EST	8/29/2019	8581241	99	3.67					VALUE CORRECTION	325	
2019	SANDS MARION DOUGLAS EST	8/29/2019	8581242	99	4.22					VALUE CORRECTION	325	
2019	SANDS MARION DOUGLAS EST	8/29/2019	8649437	99	36.20					VALUE CORRECTION	325	
2019	SANDS MARION DOUGLAS EST	8/29/2019	8649438	99	35.66					VALUE CORRECTION	325	
2019	SANDS MARION DOUGLAS EST	8/29/2019	8649444	99	86.84					VALUE CORRECTION	325	
2019	SONNENBERG MEDIA LLC	8/08/2019	8601431	1		16.43				VALUE CORRECTION	325	
2019	SONNENBERG MEDIA LLC	8/08/2019	8601432	1		23.47				VALUE CORRECTION	325	
2019	SOUTHEAST TECH INVENTURES INC	8/20/2019	8573706	1		795.21				VALUE CORRECTION	325	
2019	SOUTHEAST TECH INVENTURES INC	8/20/2019	8573707	1		11.78				VALUE CORRECTION	325	
2019	SOUTHEAST TECH INVENTURES INC	8/20/2019	8573708	1		239.44				VALUE CORRECTION	325	

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2019	SOUTHEAST TECH INVENTURES INC	8/20/2019	8573709	1		10.45				VALUE CORRECTION	325		
2019	SOUTHPOINT DENTISTRY	8/21/2019	8617700	1		742.57				VALUE CORRECTION	325		
2019	SOUTHPOINT DENTISTRY	8/21/2019	8617703	1		7.42				VALUE CORRECTION	325		
2019	STANLEY RHONDA	8/26/2019	8620080	15		105.78				SITUS NOT DURHAM	340		
2019	STAUFFER CYNTHIA S	8/23/2019	8640099	1	1119.04					VALUE CORRECTION	325		
2019	STEPHENSON MICHAEL RAY	8/26/2019	8505927	1		136.09				SITUS NOT DURHAM	340		
2019	SYNAPSE CLINICAL RESEARCH AND	8/21/2019	8610737	1		33.18				VALUE CORRECTION	325		
2019	SYNAPSE CLINICAL RESEARCH AND	8/21/2019	8610738	1		1.63				VALUE CORRECTION	325		
2019	TAQUERIA DON BECERRA	8/12/2019	8585482	1		54.18				VALUE CORRECTION	325		
2019	THAI CHINA BUFFET	8/27/2019	8576760	1		106.04				DUPLICATE BILL	320		
2019	THAI CHINA BUFFET	8/27/2019	8576761	1		11.63				DUPLICATE BILL	320		
2019	THAI CHINA BUFFET	8/27/2019	8576762	1		11.76				DUPLICATE BILL	320		
2019	THAI CHINA BUFFET	8/27/2019	8576763	1		1.30				DUPLICATE BILL	320		
2019	TICKNORS SOUTHPOINT BUYER LLC	8/08/2019	8643887	1		5.60				VALUE CORRECTION	325		
2019	TOWN HALL BURGER AND BEER	8/29/2019	8598313	1		1058.06				VALUE CORRECTION	325		
2019	TRIAD SEMICONDUCTOR INC	8/28/2019	8608561	1		13.89				VALUE CORRECTION	325		
2019	TRIAD SEMICONDUCTOR INC	8/28/2019	8608562	1		1.11				VALUE CORRECTION	325		
2019	TRIANGLE RESIDENTIAL OPTIONS	8/21/2019	8514333	1		373.17				EXEMPTION GRANTE	355		
2019	TRIANGLE RESIDENTIAL OPTIONS	8/21/2019	8514432	1		12.44				EXEMPTION GRANTE	355		
2019	TRIANGLE RESIDENTIAL OPTIONS	8/21/2019	8514433	24		19.70				EXEMPTION GRANTE	355		
2019	TRIANGLE RESIDENTIAL OPTIONS	8/21/2019	8514434	24		10.14				EXEMPTION GRANTE	355		
2019	WALSH RENOVATIONS LLC	8/22/2019	8643847	15		635.17				SITUS NOT DURHAM	340		
2019	WALSH RENOVATIONS LLC	8/22/2019	8643848	15		37.31				SITUS NOT DURHAM	340		
2019	WATSON WOODWORKS	8/06/2019	8527536	15		11.86				VALUE CORRECTION	325		
2019	WATSON WOODWORKS	8/06/2019	8527537	15		.13				VALUE CORRECTION	325		
2019	WHITE RICHARD YOUNG	8/30/2019	8642955	15		226.02				VALUE CORRECTION	325		
2019	WIKTORSSON SIMON	8/29/2019	8649391	99	738.36					VALUE CORRECTION	325		
2019	WILLIAM J RILEY ATTORNEY	8/12/2019	8544652	3		1.72				VALUE CORRECTION	325		
2019	WILLIAM J RILEY ATTORNEY	8/12/2019	8544653	3		.06				VALUE CORRECTION	325		
2019	WRIGHT LANDO	8/30/2019	8503714	1	1613.86					EXEMPTION GRANTE	355		
2019	WT INDUSTRIES LLC	8/27/2019	8593413	24	207.27					VALUE CORRECTION	325		
2019	YANG CHI-JEN	8/29/2019	8588116	99	1.49					VALUE CORRECTION	325		
** YEAR TOTALS **					88191.20	187918.77			317.62				
*** FINAL TOTALS ***					128474.98	209943.51			317.62				
*** NORMAL END OF JOB ***													