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BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY

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DEPOSIT DATES 9/01/2019 THROUGH 9/30/2019

TAX YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2015	MENDOZA CIRO JAVIER SOSA	9/18/2019	8013899	15					139.00	SOLID WASTE FEE	395
									139.00		
** YEAR TOTALS **											
2016	MENDOZA CIRO JAVIER SOSA	9/18/2019	8152743	15					158.81	SOLID WASTE FEE	395
									158.81		
** YEAR TOTALS **											
2017	MENDOZA CIRO JAVIER SOSA	9/18/2019	8293918	15					158.81	SOLID WASTE FEE	395
2017	TOWN HALL BURGER AND BEER	9/25/2019	8295221	1		1175.78				VALUE CORRECTION	325
									1175.78		
** YEAR TOTALS **											
2018	HORTON MEGHAN LEIGH	9/20/2019	8331411	3		273.26				SITUS NOT DURHAM	340
2018	WILLIAMS ANTONIO FRANCISCO	9/11/2019	8332606	1		248.04				SITUS NOT DURHAM	340
2018	YERUBANDI VIJAY	9/12/2019	8330665	1		120.83				SITUS NOT DURHAM	340
2018	SLOWINSKI SAMANTHA DIANE	9/10/2019	8492372	1		392.48				SITUS NOT DURHAM	340
2018	TOWN HALL BURGER AND BEER	9/25/2019	8445155	1		1235.43				VALUE CORRECTION	325
2018	WELLING NEILS	9/18/2019	8470483	15		59.75				DIDN'T OWN ASSES	330
									2329.79		
** YEAR TOTALS **											
2019	TOWN HALL BURGER AND BEER	9/25/2019	8496137	1		881.32				BOARD OF E&R	375
2019	TOWN HALL BURGER AND BEER	9/25/2019	8496136	1		792.32				BOARD OF E&R	375
2019	TOWN HALL BURGER AND BEER	9/25/2019	8496135	1		583.45				BOARD OF E&R	375
2019	BATTLES ALLISON TAYLOR ROBBINS	9/05/2019	8497358	1		473.01				SITUS NOT DURHAM	340
2019	CHARLTON MORAG HAMILTON	9/05/2019	8496515	1		353.73				SITUS NOT DURHAM	340
2019	DODLA SWETHA	9/11/2019	8494551	1		483.26				SITUS NOT DURHAM	340
2019	GHORAI ATANU	9/06/2019	8497493	1		330.44				SITUS NOT DURHAM	340
2019	NEALE BRITTANY BRULAND	9/04/2019	8496480	1		82.10				SITUS NOT DURHAM	340
2019	NEALE GRAHAM MACDONALD	9/04/2019	8495160	1		143.68				SITUS NOT DURHAM	340
2019	NOWICKI JAYMES ALEXANDER	9/24/2019	8496749	3		731.28				SITUS NOT DURHAM	340
2019	A NEW BEGINNING III	9/13/2019	8581276	1		109.45				VALUE CORRECTION	325
2019	A NEW BEGINNING III	9/13/2019	8581277	1		1.10				VALUE CORRECTION	325
2019	A. MAYNOR HEATING & AIR CONDIT	9/06/2019	8590971	1		12.07				SITUS NOT DURHAM	340
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8515791	1		14.48				LATE LIST CORREC	396
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8515792	1		.40				LATE LIST CORREC	396
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8515793	1		1.53				LATE LIST CORREC	396
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8515794	1		39.73				LATE LIST CORREC	396
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8515795	1		.64				LATE LIST CORREC	396
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8640289	1		144.84				DUPLICATE BILL	320
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8640290	1		15.32				DUPLICATE BILL	320
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8640291	1		4.00				DUPLICATE BILL	320
2019	ACUPUNCTURE & CHIROPRACTIC	9/09/2019	8640292	1		1.57				DUPLICATE BILL	320
2019	ALVENTURE CAPITAL INC	9/26/2019	8594681	1	1676.87					VALUE CORRECTION	325
2019	AV HOMES OF RALEIGH LLC	9/25/2019	8628475	1	5308.40					VALUE CORRECTION	325
2019	AV HOMES OF RALEIGH LLC	9/25/2019	8649727	1	1108.32					VALUE CORRECTION	325
2019	BANC OF AMERICA LEASING &	9/13/2019	8586756	3		509.15				VALUE CORRECTION	325
2019	BANC OF AMERICA LEASING &	9/13/2019	8600179	1		43.00				VALUE CORRECTION	325
2019	BARNHILL CONTRACTING COMPANY	9/03/2019	8631359	1		2554.15				VALUE CORRECTION	325
2019	BENNETT CHRISTOPHER JAMES	9/12/2019	8530339	1		10.95				SITUS NOT DURHAM	340
2019	BLUE DEVIL DONUTS INC	9/03/2019	8641633	1		1515.64				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
2019	BOHANNON JUSTIN EARL	9/04/2019	8637997	24		251.71				DIDN'T OWN ASSES	330
2019	BREAK OUT LLC	9/13/2019	8649595	1		27.49				VALUE CORRECTION	325
2019	BREAK OUT LLC	9/13/2019	8649596	1		18.89				VALUE CORRECTION	325
2019	BUNN BETTY	9/05/2019	8567911	15	3049.71				158.81	EXEMPTION GRANTE	355
2019	BURK ALBERT A JR	9/11/2019	8642949	15		110.20				VALUE CORRECTION	325
2019	CAROLINA CONCRETE COATINGS	9/09/2019	8571201	15		1.30				VALUE CORRECTION	325
2019	CARPENTER DAVID JAMES	9/09/2019	8649246	1		93.19				SITUS NOT DURHAM	340
2019	CATO ALLEN EASLEY	9/18/2019	8639562	1	7701.77					VALUE CORRECTION	325
2019	CENESKIE AUGUSTA	9/17/2019	8595868	15		83.93				DIDN'T OWN ASSES	330
2019	CHAPMAN ANTHONY BLAINE	9/13/2019	8630911	950		26.18				SITUS NOT DURHAM	340
2019	CITIZENS ASSET FINANCE INC	9/03/2019	8629341	290		189.08				VALUE CORRECTION	325
2019	CLAYTON LOGGING CO	9/05/2019	8501370	24		2963.03				VALUE CORRECTION	325
2019	COMPANY INC THE	9/10/2019	8559481	1		36.10				VALUE CORRECTION	325
2019	COMPANY INC THE	9/10/2019	8559482	1		13.40				VALUE CORRECTION	325
2019	COMPANY INC THE	9/10/2019	8559483	1		4.58				VALUE CORRECTION	325
2019	COMPANY INC THE	9/10/2019	8559484	1		.54				VALUE CORRECTION	325
2019	CONCORDIA CARE- ROSE MANOR	9/27/2019	8637143	1		85.53				VALUE CORRECTION	325
2019	CONSTANTINOU JOHN M	9/18/2019	8555750	1		3.72				LATE LIST CORREC	396
2019	CONSTANTINOU JOHN M	9/18/2019	8555751	1		.36				LATE LIST CORREC	396
2019	CONSTANTINOU LAW GROUP	9/26/2019	8502585	3		159.54				LATE LIST CORREC	396
2019	CONSTANTINOU LAW GROUP	9/26/2019	8502586	3		11.87				LATE LIST CORREC	396
2019	COPPER MILL APARTMENTS	9/09/2019	8642990	1		99.41				LATE LIST CORREC	396
2019	COPPER MILL APARTMENTS	9/09/2019	8642991	1		38.48				LATE LIST CORREC	396
2019	COPPER MILL APARTMENTS	9/09/2019	8642992	1		6.27				LATE LIST CORREC	396
2019	COPPER MILL APARTMENTS	9/09/2019	8642993	1		1.24				LATE LIST CORREC	396
2019	CROW EXPO LLC	9/03/2019	8547836	1		2102.72				VALUE CORRECTION	325
2019	CROW EXPO LLC	9/03/2019	8547837	1		173.24				VALUE CORRECTION	325
2019	CROW EXPO LLC	9/03/2019	8547838	1		4541.20				VALUE CORRECTION	325
2019	CROW EXPO LLC	9/03/2019	8547839	1		46.62				VALUE CORRECTION	325
2019	DE LAGE LANDEN FINANCIAL	9/11/2019	8609683	1		6576.11				VALUE CORRECTION	325
2019	DE LAGE LANDEN FINANCIAL	9/11/2019	8609684	1		259.54				VALUE CORRECTION	325
2019	DE LAGE LANDEN FINANCIAL	9/11/2019	8609685	1		8553.73				VALUE CORRECTION	325
2019	DE LAGE LANDEN FINANCIAL	9/11/2019	8609692	3		447.87				VALUE CORRECTION	325
2019	DENNIS BEST MENS SALON LLC	9/06/2019	8572589	1		36.91				VALUE CORRECTION	325
2019	DENNIS BEST MENS SALON LLC	9/06/2019	8572590	1		.68				VALUE CORRECTION	325
2019	DENNIS BEST MENS SALON LLC	9/06/2019	8572591	1		16.37				VALUE CORRECTION	325
2019	DENNIS BEST MENS SALON LLC	9/06/2019	8572592	1		23.83				VALUE CORRECTION	325
2019	DENNIS BEST MENS SALON LLC	9/06/2019	8572593	1		.78				VALUE CORRECTION	325
2019	EL CAMINO MEXICAN FOOD DISTR	9/06/2019	8572628	1		17.49				LATE LIST CORREC	396
2019	FAMILY PRESERVATION SVCS OF NC	9/16/2019	8588060	1		38.73				DIDN'T OWN ASSES	330
2019	FAMILY PRESERVATION SVCS OF NC	9/16/2019	8588061	1		40.12				DIDN'T OWN ASSES	330
2019	FAMILY PRESERVATION SVCS OF NC	9/16/2019	8588062	1		23.47				DIDN'T OWN ASSES	330
2019	FAMILY PRESERVATION SVCS OF NC	9/16/2019	8588063	1		1.02				DIDN'T OWN ASSES	330
2019	FIVE STAR MARKETING INC	9/23/2019	8642926	15		321.38				DUPLICATE BILL	320
2019	FULLER DAVID RANDALL	9/05/2019	8503443	950		8.47				DUPLICATE BILL	320
2019	GROSS RICHARD	9/09/2019	8642900	15		72.35				DIDN'T OWN ASSES	330
2019	HENRIKSON TODD	9/24/2019	8630093	24	934.18				158.81	VALUE CORRECTION	325
2019	HILL JOAN W	9/18/2019	8605627	6					158.81	SOLID WASTE FEE	395
2019	HILL ROBERT L	9/12/2019	8498294	6		57.90				OUT OF BUSINESS	371
2019	HILL ROBERT L	9/12/2019	8498295	6		70.19				OUT OF BUSINESS	371
2019	HILL ROBERT L	9/12/2019	8498296	6		1.29				OUT OF BUSINESS	371
2019	KIMBROUGH JAMES GRAY JR	9/23/2019	8548099	12		86.46				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
2019	KYANITE SERVICES INC	9/09/2019	8601650	290		.75				VALUE CORRECTION	325
2019	KYANITE SERVICES INC	9/10/2019	8601652	290		.01				VALUE CORRECTION	325
2019	KYANITE SERVICES INC	9/09/2019	8649535	290		.75				VALUE CORRECTION	325
2019	LARDNER MICHAEL	9/11/2019	8642929	15		528.28				VALUE CORRECTION	325
2019	LOVITTE BETTY H	9/03/2019	8555865	950		11.06				DIDN'T OWN ASSES	330
2019	LOVITTE BETTY H	9/04/2019	8649499	950		8.98				VALUE CORRECTION	325
2019	MASON REGINALD L	9/12/2019	8537462	1	1399.74					VALUE CORRECTION	325
2019	MIKE'S LAKEVIEW HIDEAWAY	9/09/2019	8607744	24		.37				DIDN'T OWN ASSES	330
2019	MIKE'S LAKEVIEW HIDEAWAY	9/09/2019	8607745	24		7.72				DIDN'T OWN ASSES	330
2019	MIKE'S LAKEVIEW HIDEAWAY	9/09/2019	8607746	24		2.15				DIDN'T OWN ASSES	330
2019	MIKE'S LAKEVIEW HIDEAWAY	9/09/2019	8607747	24		.10				DIDN'T OWN ASSES	330
2019	MORRIS LAWRENCE ALBERT	9/04/2019	8649102	8		161.99				SITUS NOT DURHAM	340
2019	MOYER ABRAHAM KENNETH	9/13/2019	8591469	12		57.75				SITUS NOT DURHAM	340
2019	MOYER ABRAHAM KENNETH	9/12/2019	8591470	12		27.75				SITUS NOT DURHAM	340
2019	NELSON AZELL WHATLEY	9/20/2019	8522797	1		6.42				DIDN'T OWN ASSES	330
2019	NELSON AZELL WHATLEY	9/20/2019	8522798	1		2.60				DIDN'T OWN ASSES	330
2019	NICHOLS DAVID WILSON	9/19/2019	8649283	1		413.40				SITUS NOT DURHAM	340
2019	PACIARIELLO VINCENT	9/24/2019	8642939	15		137.16				SITUS NOT DURHAM	340
2019	PIERCE RUSSELL CRAIG	9/30/2019	8498167	1		214.95				SITUS NOT DURHAM	340
2019	PLESSER SHELLI	9/11/2019	8568223	1		.62				VALUE CORRECTION	325
2019	RAGAN MARK R	9/24/2019	8504124	1		44.29				VALUE CORRECTION	325
2019	REDICK JOHN MICHAEL	9/23/2019	8553414	1		14.52				WRONG DISTRICT	335
2019	REDICK JOHN MICHAEL	9/23/2019	8553415	1		5.24				WRONG DISTRICT	335
2019	REDICK JOHN MICHAEL	9/23/2019	8553416	1		2.14				WRONG DISTRICT	335
2019	REDICK JOHN MICHAEL	9/23/2019	8553417	1		2.90				WRONG DISTRICT	335
2019	REIGNER KEVIN	9/06/2019	8642951	15		9.55				DIDN'T OWN ASSES	330
2019	RESULTS INK INC	9/25/2019	8594058	1		34.66				VALUE CORRECTION	325
2019	RESULTS INK INC	9/25/2019	8594059	1		.78				VALUE CORRECTION	325
2019	RHODES JESSE DAVID	9/04/2019	8649180	1		450.19				SITUS NOT DURHAM	340
2019	RICHARDS SCOTT	9/17/2019	8621618	15		390.41				SITUS NOT DURHAM	340
2019	ROYALS CONTRACTING INC	9/05/2019	8562004	1		89.75				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/05/2019	8562005	1		9.62				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8562006	1		2.59				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8562007	1		37.39				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8562008	1		.93				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8562009	1		52.84				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8649505	1		179.50				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8649506	1		9.62				LATE LIST CORREC	396
2019	ROYALS CONTRACTING INC	9/06/2019	8649509	1		2.59				LATE LIST CORREC	396
2019	RUNYON KIM	9/11/2019	8642953	15		193.46				SITUS NOT DURHAM	340
2019	SANDS MARION D EST	9/05/2019	8581245	99	13.76					VALUE CORRECTION	325
2019	SANDS MARION D EST	9/05/2019	8581246	99	16635.95					VALUE CORRECTION	325
2019	SATERSON KATHRYN A	9/17/2019	8524993	1	324.58					VALUE CORRECTION	325
2019	STELLA AND KRETCHMER DDS MS PA	9/25/2019	8620668	1		287.47				VALUE CORRECTION	325
2019	STELLA AND KRETCHMER DDS MS PA	9/25/2019	8620669	1		14.97				VALUE CORRECTION	325
2019	TIERPOINT HOSTED SOLUTIONS LLC	9/24/2019	8594060	290		5334.37				VALUE CORRECTION	325
2019	TIERPOINT HOSTED SOLUTIONS LLC	9/24/2019	8594064	290		53.35				VALUE CORRECTION	325
2019	TONALIS RESTAURANT	9/24/2019	8559631	1		23.50				VALUE CORRECTION	325
2019	TONALIS RESTAURANT	9/24/2019	8559632	1		.97				VALUE CORRECTION	325
2019	TRILOGY LEASING CO LLC	9/26/2019	8545117	1		1.77				VALUE CORRECTION	325
2019	TRILOGY LEASING CO LLC	9/26/2019	8545118	1		5592.96				VALUE CORRECTION	325
2019	TUCKER JOHN	9/16/2019	8603680	15		550.90				DIDN'T OWN ASSES	330

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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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2019	TUMI	9/25/2019	8629961	1		58.81				VALUE CORRECTION	325
2019	TUMI	9/25/2019	8629962	1		44.81				VALUE CORRECTION	325
2019	TUMI	9/25/2019	8629963	1		622.28				VALUE CORRECTION	325
2019	TUMI	9/25/2019	8629965	1		927.18				VALUE CORRECTION	325
2019	TUMI	9/25/2019	8629966	1		518.03				VALUE CORRECTION	325
2019	TUMI	9/25/2019	8629967	1		12.53				VALUE CORRECTION	325
2019	VENTURE MEDICAL SYSTEMS INC	9/27/2019	8574095	1		19.83				VALUE CORRECTION	325
2019	VENTURE MEDICAL SYSTEMS INC	9/27/2019	8574096	1		.30				VALUE CORRECTION	325
2019	WESLEY E KING DDS	9/27/2019	8544278	1		199.49				VALUE CORRECTION	325
2019	WESLEY E KING DDS	9/27/2019	8544279	1		14.74				VALUE CORRECTION	325
2019	ZAMAMIRI YASMEEN HIYAM	9/03/2019	8649308	1		380.94				SITUS NOT DURHAM	340

** YEAR TOTALS ** 38153.28 55352.10 476.43

*** FINAL TOTALS *** 38153.28 58857.67 933.05

*** NORMAL END OF JOB ***