

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|---------------------|---|------------|-----------|-----------|-----------|
| 106342 | 2314 BROAD ST | GOOCH, CLARA, JAMES AND SANDRA | SEWER MAIN | 11/1/2004 | 080969 | 37.56 |
| 115001 | 1105 CARROLL ST | KALONJI, MIKE | SEWER LAT | 6/9/2014 | 083129 | 2,170.00 |
| 116665 | 2309 LINCOLN ST | WILKERSON, EVELYNN M | NONREF WF | 3/15/2004 | 080909 | 1,118.19 |
| 116665 | 2309 LINCOLN ST | WILKERSON, EVELYNN M | WATER CAP | 3/15/2004 | 080910 | 863.04 |
| 120930 | 2715 HARVARD AVE | PERRY, MICHAEL T | CURB,GT,PV | 6/4/2012 | 082788 | 2,896.65 |
| 120931 | 2719 HARVARD AVE | GREATER EMMANUEL TEMPLE OF GRACE | CURB,GT,PV | 6/4/2012 | 082789 | 1,410.96 |
| 120932 | 2722 E MAIN ST | GREATER EMMANUEL TEMPLE OF GRACE | CURB,GT,PV | 6/4/2012 | 082790 | 16,034.89 |
| 120950 | 2701 MARLIN DR | HANES, LYNETTE | CURB,GT,PV | 6/4/2012 | 082796 | 1,022.27 |
| 122209 | 2622 S ROXBORO ST | BAILEY, CHARLES E AND JOYCE T | SEW FARR | 9/21/2015 | 083152 | 617.25 |
| 122209 | 2622 S ROXBORO ST | BAILEY, CHARLES E AND JOYCE T | SEWER LAT | 9/21/2015 | 083152 | 864.15 |
| 124595 | 706 REYNOLDS AVE | BELANGER, ALAN D | SEWER LAT | 9/21/2015 | 083154 | 280.42 |
| 125586 | 2811 OMAH ST | CRAFT, SARAH A | WATER CAP | 6/25/2018 | 083674 | 2,296.56 |
| 125994 | 710 W CARVER ST | HARRIS, ARNOLD S & ANNE M | SEW NORTH | 2/10/2014 | 083098 | 1,012.93 |
| 125994 | 710 W CARVER ST | HARRIS, ARNOLD S & ANNE M | SEWER LAT | 2/10/2014 | 083098 | 1,725.63 |
| 126020 | 1121 CHALK LEVEL RD | MCCLENNY, ERICA C. AND RICHARD L. | CURB,GT,PV | 6/2/2008 | 082107 | 3,473.30 |
| 126128 | 2106 W CARVER ST | GLATZ, CHRISTIAN A | SEWER LAT | 6/20/2016 | 083180 | 1,077.34 |
| 126604 | 3408 GUESS RD | MURILLO, KEVIN | SEWER LAT | 7/10/2017 | 083217 | 14.48 |
| 127104 | 3801 TOWNSEND ST | MORRIS, TALISE Y. | CURB,GT,PV | 6/2/2008 | 082091 | 6,147.89 |
| 127248 | 2400 STADIUM DR | CHATFIELD COURT HOMEOWNERS ASSOC., INC. | CURB,GT,PV | 6/2/2008 | 082090 | 5,543.91 |
| 128376 | 2817 BROAD ST | HOLLOWAY, VALINDA & MITCHELL | SEW NORTH | 2/10/2014 | 083090 | 926.30 |
| 128376 | 2817 BROAD ST | HOLLOWAY, VALINDA & MITCHELL | SEWER LAT | 2/10/2014 | 083090 | 1,725.63 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|----------------------|-----------------------------------|------------|-----------|-----------|----------|
| 128808 | 513 E MAYNARD AVE | PENNY, JERRY L | SEWER LAT | 5/6/2002 | 080418 | 174.71 |
| 130254 | 5712 MEADOWLARK LANE | BARBOUR, CALVIN F. | WATER LAT | 2/18/2008 | 081938 | 1,414.19 |
| 130254 | 5712 MEADOWLARK LANE | BARBOUR, CALVIN F. | WATER CAP | 2/18/2008 | 081939 | 2,298.59 |
| 131055 | 3319 ANGIER AVE | FENNELL, DAVID AND ARLEEN | WATER CAP | 6/20/2011 | 082666 | 2,695.58 |
| 131055 | 3319 ANGIER AVE | FENNELL, DAVID AND ARLEEN | WATER LAT | 6/20/2011 | 082666 | 945.08 |
| 131199 | 3125 ROWENA AVE | CLARK, ULYSSES | SEWER MAIN | 6/5/2006 | 081531 | 3,291.83 |
| 131200 | 3127 ROWENA AVE | CLARK, ULYSSES | SEWER MAIN | 6/5/2006 | 081529 | 2,011.50 |
| 131442 | 2512 ROCHELLE ST | JONES, JOHN L. AND WENDY C. | WATER CAP | 5/17/2010 | 082551 | 0.06 |
| 131442 | 2512 ROCHELLE ST | JONES, JOHN L. AND WENDY C. | SEW LICK | 5/17/2010 | 082552 | 0.06 |
| 131536 | 419 BELMONT DR | COZART, LUCINDA | SEWER LAT | 4/7/2003 | 080766 | 3.72 |
| 131541 | 433 BELMONT DR | JONES, CHARLES E AND ELNORA | SEW LICK | 9/21/2015 | 083148 | 570.49 |
| 131541 | 433 BELMONT DR | JONES, CHARLES E AND ELNORA | SEWER LAT | 9/21/2015 | 083148 | 854.92 |
| 132247 | 3020 CATHY DR | EDWARDS, PAWLEY B & CLEO Q | WATER LAT | 9/7/2004 | 080954 | 844.61 |
| 132247 | 3020 CATHY DR | EDWARDS, PAWLEY B & CLEO Q | WATER CAP | 9/7/2004 | 080955 | 1,082.25 |
| 132969 | 2210 S ALSTON AVE | BULLOCK, SYLVIA THOMPSON | SEW FARR | 6/20/2016 | 083189 | 1,289.22 |
| 132969 | 2210 S ALSTON AVE | BULLOCK, SYLVIA THOMPSON | SEWER LAT | 6/20/2016 | 083189 | 55.25 |
| 133194 | 820 HEMLOCK AVE | ROBINSON, SHARON L | CURB,GT,PV | 8/15/2011 | 082685 | 2,107.50 |
| 133204 | 924 GASTON AVE | KYLE, GREGORY P | CURB,GT,PV | 8/15/2011 | 082678 | 1,974.03 |
| 133204 | 924 GASTON AVE | KYLE, GREGORY P | WATER LAT | 8/15/2011 | 082678 | 1,165.83 |
| 133205 | 914 RED OAK AVE | BRITT, LEEVAN WILLIAMS AND JOSEPH | CURB,GT,PV | 8/15/2011 | 082680 | 6,252.25 |
| 133205 | 914 RED OAK AVE | BRITT, LEEVAN WILLIAMS AND JOSEPH | SEWER LAT | 8/15/2011 | 082680 | 1,337.02 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|----------------------|-----------------------------------|------------|------------|-----------|-----------|
| 133205 | 914 RED OAK AVE | BRITT, LEEVAN WILLIAMS AND JOSEPH | WATER LAT | 8/15/2011 | 082680 | 1,165.83 |
| 133207 | 910 RED OAK AVE | RAY, ERNERST J | CURB,GT,PV | 8/15/2011 | 082682 | 1,522.90 |
| 133208 | 908 RED OAK AVE | PATTERSON, MARY | CURB,GT,PV | 8/15/2011 | 082683 | 1,747.95 |
| 133209 | 904 RED OAK AVE | WIGGINS, STRATH M | CURB,GT,PV | 8/15/2011 | 082684 | 3,491.20 |
| 133634 | 1723 COLLIER RD | TEASLEY, ROBIN V. | CURB,GT,PV | 10/5/2009 | 082276 | 2,168.28 |
| 133824 | 1515 E CORNWALLIS RD | HARRELL, DONNA W AND CHARLES J | SEWER MAIN | 11/5/2012 | 082942 | 8,572.91 |
| 133831 | 1602 E CORNWALLIS RD | RAMSEY, JEROME C | SEWER MAIN | 8/19/2013 | 082945 | 18,666.27 |
| 134157 | 4010 FAYETTEVILLE RD | BURNS, GENE EARL | WATER LAT | 5/17/2004 | 080914 | 841.80 |
| 134157 | 4010 FAYETTEVILLE RD | BURNS, GENE EARL | NONREF WF | 5/17/2004 | 080915 | 1,367.28 |
| 134157 | 4010 FAYETTEVILLE RD | BURNS, GENE EARL | WATER CAP | 5/17/2004 | 080916 | 1,078.65 |
| 134160 | 4003 BOOKER AVE | YATES, EDDIE AND WANDA | CURB,GT,PV | 2/19/2001 | 079251 | 868.40 |
| 134177 | 4004 BOOKER AVE | WHITE, JAMERSON F | CURB,GT,PV | 2/19/2001 | 079267 | 2,124.78 |
| 134177 | 4004 BOOKER AVE | WHITE, JAMERSON F | WATER LAT | 2/19/2001 | 079282 | 1,283.05 |
| 134177 | 4004 BOOKER AVE | WHITE, JAMESON | SEWER LAT | 2/19/2001 | 079283 | 1,877.64 |
| 134293 | 3818 BOOKER AVE | PETERSON, CORNELIUS | SEW FARR | 4/4/2011 | 082653 | 1,635.56 |
| 134293 | 3818 BOOKER AVE | PETERSON, CORNELIUS | SEWER LAT | 4/4/2011 | 082653 | 1,966.25 |
| 134293 | 3818 BOOKER AVE | PETERSON, CORNELIUS | NONREF SF | 4/4/2011 | 082653 | 6,703.13 |
| 135810 | 4916 BISCAYNE RD | ELLIOTT, THOMAS L | CURB,GT,PV | 2/6/2006 | 081546 | 6.76 |
| 135810 | 4916 BISCAYNE RD | ELLIOTT, THOMAS LEE | WATER LAT | 4/7/2003 | 080778 | 1.00 |
| 135810 | 4916 BISCAYNE RD | ELLIOTT, THOMAS LEE | SEWER LAT | 4/7/2003 | 080779 | 3.43 |
| 138739 | 3616 ALMAN DR | JONES, CORNELL | SEWER MAIN | 10/15/2012 | 082864 | 863.62 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------------|----------------------------------|------------|------------|-----------|-----------|
| 138739 | 3616 ALMAN DR | JONES, CORNELL | SW OUTFALL | 10/15/2012 | 082864 | 12,684.10 |
| 138874 | 3500 DONNIGALE AVE | AARON AND SOPHIA KUO | SW OUTFALL | 3/5/2012 | 082723 | 4.94 |
| 139890 | 4108 PAVILLION PL | WILKINSON, DIANE | SEWER MAIN | 1/16/2007 | 081766 | 1.78 |
| 142241 | 5501 BARBEE CHAPEL RD | RIGGSBEE, THEODORA | WATER LAT | 11/17/2008 | 082167 | 1,136.48 |
| 142241 | 5501 BARBEE CHAPEL RD | RIGGSBEE, THEODORA | REFUND WF | 11/17/2008 | 082168 | 5,261.46 |
| 142241 | 5501 BARBEE CHAPEL RD | RIGGSBEE, THEODORA | WATER CAP | 11/17/2008 | 082169 | 1,883.73 |
| 142242 | 5503 BARBEE CHAPEL RD | LONG, MELINDA BLACKWELL | WATER LAT | 2/16/2009 | 082193 | 1,701.66 |
| 142242 | 5503 BARBEE CHAPEL RD | LONG, MELINDA BLACKWELL | WATER CAP | 2/16/2009 | 082194 | 2,867.87 |
| 143354 | 8405 NC 751 HWY | ZAREA, REZA G. AND AHMAD G. | SEWER LAT | 7/10/2017 | 083204 | 1,816.33 |
| 143611 | 4911 SOUTHPARK DR | PARADIS, MARY T | SEWER MAIN | 4/18/2011 | 082610 | 16.45 |
| 143638 | 8 KERSEY CT | TANN, CHARLES AND CAROLYN CARVER | CURB,GT,PV | 4/18/2011 | 082611 | 24.47 |
| 146360 | 1005 ARDMORE DR | HALL, TOYA S | WATER MAIN | 9/3/2013 | 083017 | 2,130.00 |
| 146361 | 1009 ARDMORE DR | PENA, JOSE ALFREDO AND IRENE | WATER MAIN | 9/3/2013 | 083018 | 3,673.90 |
| 146377 | 1016 ARDMORE DR | CHECK, GERTRUDE | WATER MAIN | 9/3/2013 | 083020 | 4,216.41 |
| 146378 | 1012 ARDMORE DR | JONES, CAROLYN G | WATER MAIN | 11/18/2013 | 083021 | 1,226.01 |
| 146389 | 806 ARDMORE DR | CAMERON, LATASHA | SEWER ENO | 6/25/2018 | 083669 | 748.01 |
| 146389 | 806 ARDMORE DR | CAMERON, LATASHA | SEWER LAT | 6/25/2018 | 083669 | 3,654.45 |
| 146427 | 815 COOK RD | WILLIAMS, YVONNE H & CHARLES P | SEW FARR | 4/7/2003 | 080677 | 955.55 |
| 146920 | 4818 BAY POINT DR | EVERETT, JR, ED AND DOROTHY D | CURB,GT,PV | 4/15/2002 | 080243 | 799.42 |
| 146926 | 4674 BAY POINT DR | MANGUM HEIRS | SEWER LAT | 4/15/2002 | 080317 | 195.52 |
| 146942 | 106 OVERBY DR | GETHERS, LILLIAN | CURB,GT,PV | 4/15/2002 | 080259 | 4,203.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|----------------------|-----------------------------------|------------|-----------|-----------|----------|
| 146942 | 106 OVERBY DR | GETHERS, LILLIAN | CURB,GT,PV | 4/15/2002 | 080265 | 9,023.13 |
| 147269 | 812 BEEBE DR | PEAKS, JAMES C. AND CORA H. | CURB,GT,PV | 5/19/2008 | 081993 | 8,276.35 |
| 147269 | 812 BEEBE DR | PEAKS, JAMES C. AND CORA H. | WATER LAT | 5/19/2008 | 082000 | 1,267.83 |
| 147269 | 812 BEEBE DR | PEAKS, JAMES C. AND CORA H. | SEWER LAT | 5/19/2008 | 082001 | 2,081.43 |
| 147269 | 812 BEEBE DR | PEAKS, JAMES C. AND CORA H. | WATER MAIN | 5/19/2008 | 082006 | 6,000.41 |
| 147270 | 804 BEEBE DR | SPRUILL, TONY A. | WATER LAT | 5/19/2008 | 081999 | 1,479.15 |
| 147273 | 809 BEEBE DR | MCKNIGHT, TONYA M. | CURB,GT,PV | 5/19/2008 | 081989 | 2,908.84 |
| 147273 | 809 BEEBE DR | MCKNIGHT, TONYA M. | WATER MAIN | 5/19/2008 | 082002 | 2,426.83 |
| 147310 | 324 EBON RD | ALLEN, CLARENCE AND MARY T | CURB,GT,PV | 11/5/2001 | 079935 | 4,049.18 |
| 147390 | 5202 FAYETTEVILLE RD | LUKNIGHT, BRAM | SEWER LAT | 9/21/2015 | 083146 | 830.66 |
| 147425 | 1914 COOK RD | LEATHERS HEIRS, ARBIN | WATER LAT | 4/7/2003 | 080720 | 460.20 |
| 147425 | 1914 COOK RD | LEATHERS HEIRS, ARBIN | WATER CAP | 4/7/2003 | 080721 | 2,093.27 |
| 147425 | 1914 COOK RD | LEATHERS HEIRS, ARBIN | SEW FARR | 3/15/2004 | 080892 | 2,366.46 |
| 147425 | 1914 COOK RD | LEATHERS HEIRS, ARBIN | WATER MAIN | 12/6/2004 | 081042 | 4,704.37 |
| 147425 | 1914 COOK RD | LEATHERS, HEIRS ARBIN E AND NAOMI | SEWER MAIN | 11/1/2004 | 080972 | 7,864.53 |
| 147425 | 1914 COOK RD | LEATHERS, KARL D & WILLIAM A | SEWER LAT | 3/15/2004 | 080891 | 2,845.15 |
| 147690 | 121 OBIE DR | NEVILLE, JOHNSON AND WILDA | CURB,GT,PV | 1/19/2010 | 082417 | 3,677.63 |
| 147690 | 121 OBIE DR | NEVILLE, JOHNSON AND WILDA | SIDEWALK | 1/19/2010 | 082488 | 1,594.40 |
| 147719 | 132 OBIE DR | COOPER, RONALD AND JILL TURNER | CURB,GT,PV | 1/19/2010 | 082427 | 4,121.00 |
| 147719 | 132 OBIE DR | COOPER, RONALD AND JILL TURNER | SIDEWALK | 1/19/2010 | 082498 | 1,030.25 |
| 147775 | 423 OBIE DR | PARKER, CURLIN AND PENNY | CURB,GT,PV | 1/19/2010 | 082399 | 4,123.88 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|----------------------------------|------------|-----------|-----------|----------|
| 147775 | 423 OBIE DR | PARKER, CURLIN AND PENNY | SIDEWALK | 1/19/2010 | 082470 | 1,030.96 |
| 147776 | 419 OBIE DR | JONES, VITA L. | CURB,GT,PV | 1/19/2010 | 082400 | 3,505.95 |
| 147783 | 427 OBIE DR | THOMAS, ROSE BELL D. | CURB,GT,PV | 1/19/2010 | 082398 | 1,859.06 |
| 147783 | 427 OBIE DR | THOMAS, ROSE BELL D. | WATER LAT | 1/19/2010 | 082448 | 760.38 |
| 147783 | 427 OBIE DR | THOMAS, ROSE BELL D. | SEWER LAT | 1/19/2010 | 082449 | 1,363.31 |
| 147783 | 427 OBIE DR | THOMAS, ROSE BELL D. | SIDEWALK | 1/19/2010 | 082469 | 284.13 |
| 147784 | 431 OBIE DR | HEDGSPETH, WILLIE | CURB,GT,PV | 1/19/2010 | 082397 | 1,859.06 |
| 147784 | 431 OBIE DR | HEDGSPETH, WILLIE | WATER LAT | 1/19/2010 | 082446 | 830.38 |
| 147784 | 431 OBIE DR | HEDGSPETH, WILLIE | SEWER LAT | 1/19/2010 | 082447 | 1,363.31 |
| 147784 | 431 OBIE DR | HEDGSPETH, WILLIE | SIDEWALK | 1/19/2010 | 082468 | 284.13 |
| 147786 | 403 OBIE DR | HAM, DONALD R. | CURB,GT,PV | 1/19/2010 | 082404 | 2,946.41 |
| 147786 | 403 OBIE DR | HAM, DONALD R. | SIDEWALK | 1/19/2010 | 082475 | 581.68 |
| 147797 | 321 OBIE DR | GARCIA, RICARDO R. AND HORTENSIA | CURB,GT,PV | 1/19/2010 | 082405 | 6,118.45 |
| 147797 | 321 OBIE DR | GARCIA, RICARDO R. AND HORTENSIA | SIDEWALK | 1/19/2010 | 082476 | 1,529.63 |
| 147819 | 5402 BARBEE RD | STEPHENSON, KOREA S. | CURB,GT,PV | 1/19/2010 | 082445 | 4,533.10 |
| 147819 | 5402 BARBEE RD | STEPHENSON, KOREA S. | SIDEWALK | 1/19/2010 | 082516 | 1,443.56 |
| 147823 | 416 OBIE DR | RYAN, GARY L. AND ANDRE | SIDEWALK | 1/19/2010 | 082512 | 0.85 |
| 147828 | 318 OBIE DR | SCOTT, MARY C. | CURB,GT,PV | 1/19/2010 | 082436 | 0.61 |
| 147830 | 400 OBIE DR | FUTRELL, JACQUELINE | CURB,GT,PV | 1/19/2010 | 082438 | 3,787.66 |
| 147830 | 400 OBIE DR | FUTRELL, JACQUELINE | SEWER LAT | 1/19/2010 | 082466 | 1,933.22 |
| 147830 | 400 OBIE DR | FUTRELL, JACQUELINE | SIDEWALK | 1/19/2010 | 082509 | 693.07 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------------|----------------------------------|------------|-----------|-----------|-----------|
| 148137 | 912 WINDCREST RD | BARNES, AARON AND IDA | CURB,GT,PV | 3/18/2002 | 080129 | 350.14 |
| 150175 | 7907 MASSEY CHAPEL RD | MCDOWELL, EDWIN C AND PATRICIA A | WATER MAIN | 4/18/2005 | 081328 | 4,866.07 |
| 150713 | 410 SCOTT KING RD | STAFFORD, GEORGE H. AND SUSAN | NONREF WF | 9/17/2007 | 081915 | 15,169.59 |
| 152758 | 514 NC 54 HWY | LEUNG, SHUK M | SEWER LAT | 3/9/2015 | 083141 | 618.36 |
| 152758 | 514 NC 54 HWY | LEUNG, SHUK M | NONREF SF | 3/9/2015 | 083141 | 4,500.51 |
| 155639 | 721 BELGREEN RD | MCCALL, WILLIE A. | CURB,GT,PV | 1/19/2010 | 082341 | 4,547.93 |
| 155639 | 721 BELGREEN RD | MCCALL, WILLIE A. | WATER LAT | 1/19/2010 | 082368 | 909.51 |
| 155639 | 721 BELGREEN RD | MCCALL, WILLIE A. | SEWER LAT | 1/19/2010 | 082369 | 1,845.46 |
| 155667 | 613 BELGREEN RD | WHITE, PATRICIA | CURB,GT,PV | 1/19/2010 | 082336 | 7,016.83 |
| 155667 | 613 BELGREEN RD | WHITE, PATRICIA | WATER LAT | 1/19/2010 | 082359 | 1,380.56 |
| 155667 | 613 BELGREEN RD | WHITE, PATRICIA | SEWER LAT | 1/19/2010 | 082360 | 2,266.55 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | CURB,GT,PV | 1/19/2010 | 082339 | 6,840.86 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | CURB,GT,PV | 1/19/2010 | 082354 | 6,511.18 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | WATER LAT | 1/19/2010 | 082364 | 1,380.56 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | SEWER LAT | 1/19/2010 | 082365 | 2,266.55 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | WATER LAT | 1/19/2010 | 082386 | 1,380.56 |
| 155670 | 711 BELGREEN RD | HEDGEPEETH, WILLIAM | SEWER LAT | 1/19/2010 | 082387 | 2,266.55 |
| 155681 | 508 BELGREEN RD | DANIELS, CONNIE J. | SEW TRIANG | 2/16/2009 | 082185 | 301.94 |
| 155681 | 508 BELGREEN RD | DANIELS, CONNIE J. | CURB,GT,PV | 3/15/2010 | 082345 | 861.95 |
| 155681 | 508 BELGREEN RD | DANIELS, CONNIE J. | SEWER LAT | 3/15/2010 | 082375 | 717.52 |
| 155687 | 5117 BARBEE RD | HORTON, CHARLES J AND DOROTHY | CURB,GT,PV | 11/5/2001 | 079875 | 935.57 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-------------------|--------------------------------------|------------|------------|-----------|-----------|
| 155712 | 500 ORINDO DR | YOUNG, JR, ROBERT B AND MARGARET D | CURB,GT,PV | 11/5/2001 | 079889 | 68.00 |
| 156259 | 1821 SO HI DR | LEVY, GLORIA L | SEWER MAIN | 11/15/2004 | 081017 | 11,523.10 |
| 156324 | 3301 C VIEW ST | EVANS, JR., SAMUEL D. | CURB,GT,PV | 5/19/2008 | 081970 | 5.12 |
| 156324 | 3301 C VIEW ST | EVANS, JR., SAMUEL D. | SEWER LAT | 5/19/2008 | 081978 | 1.68 |
| 156428 | 126 CASTLEROCK DR | MALLOY, DAWN | CURB,GT,PV | 5/19/2008 | 081961 | 7,919.70 |
| 156486 | 1805 DIAL DR | MAYA SANCHEZ, ANGEL | SEW TRIANG | 6/24/2019 | 083679 | 1,541.51 |
| 156489 | 1819 DIAL DR | INC., LEHMAN CAPITAL | SEWER LAT | 5/19/2008 | 081982 | 2,428.25 |
| 156489 | 1819 DIAL DR | INC., LEHMAN CAPITAL | SEWER MAIN | 5/19/2008 | 081987 | 5,426.85 |
| 156489 | 1819 DIAL DR | LEHMAN CAPITAL INC. | CURB,GT,PV | 5/19/2008 | 081975 | 4,618.49 |
| 156490 | 2517 S ALSTON AVE | BETHEL TABERNACLE UNITED HOLY CHURCH | SEWER LAT | 3/15/2004 | 080898 | 2,402.31 |
| 156540 | 1733 WYNN RD | EDWARDS, JANE P. | CURB,GT,PV | 5/18/2009 | 082204 | 4,065.00 |
| 156541 | 1735 WYNN RD | ROGERS-MCMILLAN, CAROLYN | CURB,GT,PV | 5/18/2009 | 082205 | 4,241.50 |
| 156541 | 1735 WYNN RD | ROGERS-MCMILLAN, CAROLYN | WATER LAT | 5/18/2009 | 082227 | 1,420.97 |
| 156541 | 1735 WYNN RD | ROGERS-MCMILLAN, CAROLYN | SEWER LAT | 5/18/2009 | 082228 | 2,332.83 |
| 156550 | 1728 WYNN RD | LEE, SHERRY B. | CURB,GT,PV | 5/18/2009 | 082210 | 6,488.28 |
| 156550 | 1728 WYNN RD | LEE, SHERRY B. | WATER LAT | 5/18/2009 | 082233 | 1,420.97 |
| 156550 | 1728 WYNN RD | LEE, SHERRY B. | SEWER LAT | 5/18/2009 | 082234 | 2,332.83 |
| 156554 | 1716 WYNN RD | PITTMAN, JR., JAMES EVERETT | CURB,GT,PV | 5/18/2009 | 082214 | 4,241.10 |
| 156554 | 1716 WYNN RD | PITTMAN, JR., JAMES EVERETT | WATER LAT | 5/18/2009 | 082237 | 1,420.97 |
| 156554 | 1716 WYNN RD | PITTMAN, JR., JAMES EVERETT | SEWER LAT | 5/18/2009 | 082238 | 2,332.83 |
| 156853 | 1925 EDGERTON DR | LEMUS, ALAREK V. | CURB,GT,PV | 6/2/2008 | 082009 | 1,922.50 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|---------------------|---------------------------------|------------|-----------|-----------|----------|
| 156853 | 1925 EDGERTON DR | LEMUS, ALAREK V. | WATER LAT | 6/2/2008 | 082028 | 644.04 |
| 156853 | 1925 EDGERTON DR | LEMUS, ALAREK V. | WATER MAIN | 6/2/2008 | 082058 | 1,393.81 |
| 156912 | 1513 TURNER ST | YANCEY, ELMO R | WATER CAP | 6/25/2018 | 083672 | 2,038.41 |
| 156912 | 1513 TURNER ST | YANCEY, ELMO R | WATER LAT | 6/25/2018 | 083672 | 1,688.49 |
| 156926 | 1330 ELLIS RD | NGUYEN, NAM PHAM | SEWER LAT | 6/25/2018 | 083670 | 111.67 |
| 156963 | 2016 HICKORY NUT DR | ADAMS, TAVARIS | WATER LAT | 1/19/2010 | 082528 | 1,340.39 |
| 156963 | 2016 HICKORY NUT DR | ADAMS, TAVARIS | WATER CAP | 1/19/2010 | 082529 | 2,593.21 |
| 156965 | 1607 ED COOK RD | GRAY, VANDER M & SHAUNTIL U | WATER MAIN | 9/3/2013 | 083010 | 2,812.06 |
| 156971 | 1611 ED COOK RD | APARICIO, PEDRO | WATER MAIN | 9/3/2013 | 083012 | 533.86 |
| 157836 | 4219 HOPSON RD | COE, MARIE S YOUNG & RODNEY | WATER LAT | 5/2/2005 | 081389 | 187.78 |
| 157836 | 4219 HOPSON RD | COE, MARIE S YOUNG & RODNEY | NONREF WF | 5/2/2005 | 081390 | 1,670.53 |
| 157836 | 4219 HOPSON RD | COE, MARIE S YOUNG & RODNEY | WATER CAP | 5/2/2005 | 081391 | 285.47 |
| 158262 | 3601 ANGIER AVE | HAYES, THOMAS A | SEWER LAT | 3/9/2015 | 083134 | 620.16 |
| 158302 | 607 SHILOH DR | CAMPOS, SERGIO AND GUADALUPE | WATER MAIN | 3/21/2005 | 081272 | 2,706.75 |
| 158692 | 3209 HURSEY ST | MANNING, EDUARADO ALEJANDRO | SEWER MAIN | 5/6/2013 | 082983 | 4,890.99 |
| 158726 | 803 LYNN RD | BROME, LAWRENCE | SEW LICK | 7/10/2017 | 083200 | 1,142.67 |
| 158726 | 803 LYNN RD | BROME, LAWRENCE | SEWER LAT | 7/10/2017 | 083200 | 1,569.38 |
| 158867 | 3026 HOLLOWAY ST | TUTORIAL - 1/2 CHRISTIAN SCHOOL | WATER CAP | 6/20/2016 | 083182 | 1,734.83 |
| 158867 | 3026 HOLLOWAY ST | TUTORIAL - 1/2 CHRISTIAN SCHOOL | WATER LAT | 6/20/2016 | 083182 | 827.97 |
| 159529 | 314 SOUTHERLAND ST | GARRETT, MARK A | SEW NORTH | 6/20/2011 | 082668 | 1,349.13 |
| 159529 | 314 SOUTHERLAND ST | GARRETT, MARK A | SEWER LAT | 6/20/2011 | 082668 | 1,945.63 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|--------------------------|--|------------|------------|-----------|-----------|
| 159529 | 314 SOUTHERLAND ST | GARRETT, MARK A | NONREF SF | 6/20/2011 | 082668 | 11,594.16 |
| 159706 | 1834 E GEER ST | NELSON, KENDALL | SEWER LAT | 11/17/2008 | 082173 | 1,640.02 |
| 159706 | 1834 E GEER ST | NELSON, KENDALL | SEW NORTH | 11/17/2008 | 082174 | 1,364.22 |
| 159710 | 1824 E GEER ST | TREJO-DENZA, JAMIE | SEWER LAT | 3/9/2015 | 083132 | 867.99 |
| 159710 | 1824 E GEER ST | TREJO-DENZA, JAMIE | NONREF WF | 3/9/2015 | 083132 | 1,385.04 |
| 159716 | 1810 E GEER ST | STORCH, GLENNYS P | WATER CAP | 9/18/2012 | 082952 | 274.89 |
| 159716 | 1810 E GEER ST | STORCH, GLENNYS P | WATER LAT | 9/18/2012 | 082952 | 258.48 |
| 159716 | 1810 E GEER ST | STORCH, GLENNYS P | NONREF WF | 9/18/2012 | 082952 | 1,243.71 |
| 159717 | 1802 E GEER ST | FERRELL, JAMES A AND SUSAN K | SEW NORTH | 6/20/2016 | 083175 | 1,023.56 |
| 159717 | 1802 E GEER ST | FERRELL, JAMES A AND SUSAN K | SEWER LAT | 6/20/2016 | 083175 | 1,391.25 |
| 159717 | 1802 E GEER ST | FERRELL, JAMES A AND SUSAN K | WATER LAT | 6/20/2016 | 083175 | 993.75 |
| 159717 | 1802 E GEER ST | FERRELL, JAMES A AND SUSAN K | NONREF WF | 6/20/2016 | 083175 | 4,974.40 |
| 160085 | 3201 DEARBORN DR | SANCHEZ-RAMOS, LEOVIGILDA OLIVEROS-MOSSO | SEW NORTH | 6/25/2018 | 083676 | 1,240.26 |
| 160085 | 3201 DEARBORN DR | SANCHEZ-RAMOS, LEOVIGILDA OLIVEROS-MOSSO | SEWER LAT | 6/25/2018 | 083676 | 3,572.61 |
| 160085 | 3201 DEARBORN DR | SANCHEZ-RAMOS, LEOVIGILDA OLIVEROS-MOSSO | NONREF SF | 6/25/2018 | 083676 | 3,349.19 |
| 161028 | 823 CENTER ST | BROWN, ALLEN O | WATER CAP | 7/10/2017 | 083202 | 1,650.21 |
| 161086 | 614 CATALPA DR | TERRELL, FRED AND HAGIE M. | CURB,GT,PV | 10/5/2009 | 082282 | 2,503.80 |
| 161086 | 614 CATALPA DR | TERRELL, FRED AND HAGIE M. | SEWER LAT | 10/5/2009 | 082295 | 2,295.15 |
| 161086 | 614 CATALPA DR | TERRELL, FRED AND HAGIE M. | SEWER MAIN | 10/5/2009 | 082307 | 2,942.01 |
| 161236 | 710 N MINERAL SPRINGS RD | MEJIA, JESUS MEJIA | SEWER LAT | 2/19/2007 | 081795 | 255.43 |
| 162432 | 308 S MINERAL SPRINGS RD | JOSEPH AND WANDA RIGSBEE | WATER CAP | 6/24/2019 | 083682 | 1,404.70 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|---------------------------|---------------------------------|------------|------------|-----------|----------|
| 162432 | 308 S MINERAL SPRINGS RD | JOSEPH AND WANDA RIGSBEE | WATER LAT | 6/24/2019 | 083682 | 1,703.90 |
| 162679 | 1107 S MINERAL SPRINGS RD | INGRAM, CECIL D AND EDITH H | WATER LAT | 7/10/2017 | 083226 | 660.18 |
| 162831 | 4019 OAKVIEW ST | ORNELAS, LUCAS | SEW LICK | 7/10/2017 | 083220 | 1,117.77 |
| 162831 | 4019 OAKVIEW ST | ORNELAS, LUCAS | WATER CAP | 7/10/2017 | 083220 | 1,897.93 |
| 162831 | 4019 OAKVIEW ST | ORNELAS, LUCAS | SEWER LAT | 7/10/2017 | 083220 | 3,208.42 |
| 162831 | 4019 OAKVIEW ST | ORNELAS, LUCAS | WATER LAT | 7/10/2017 | 083220 | 522.81 |
| 163080 | 1418 S MIAMI BLVD | MARKS, MILLIE | SEWER LAT | 1/16/2001 | 079232 | 1,238.26 |
| 163120 | 3907 ANGIER AVE | HOWERTON, BARBARA J | SEWER LAT | 2/21/2012 | 082821 | 1,745.15 |
| 163120 | 3907 ANGIER AVE | HOWERTON, BARBARA J | NONREF SF | 2/21/2012 | 082821 | 7,696.22 |
| 163152 | 1505 TYONEK DR | WILSON, LARRY PERDUE | WATER LAT | 6/2/2008 | 082121 | 1,655.37 |
| 163152 | 1505 TYONEK DR | WILSON, LARRY PERDUE | SEWER LAT | 6/2/2008 | 082122 | 2,427.70 |
| 163152 | 1505 TYONEK DR | WILSON, LARRY PERDUE | WATER CAP | 6/2/2008 | 082123 | 2,690.27 |
| 163152 | 1505 TYONEK DR | WILSON, LARRY PERDUE | SEW LICK | 6/2/2008 | 082124 | 2,019.35 |
| 163209 | 1221 CRAFTON ST | COATES, KENT G. AND SHEILA E. | SEWER LAT | 9/2/2008 | 082139 | 224.13 |
| 163209 | 1221 CRAFTON ST | COATES, KENT G. AND SHEILA E. | NONREF SF | 9/2/2008 | 082140 | 90.27 |
| 163209 | 1221 CRAFTON ST | COATES, KENT G. AND SHEILA E. | SEW TRIANG | 9/2/2008 | 082141 | 186.49 |
| 163305 | 1209 CLINTON RD | HOWELL, SANDRA | SEWER LAT | 2/7/2005 | 081192 | 2,359.11 |
| 163305 | 1209 CLINTON RD | HOWELL, SANDRA | SEW TRIANG | 2/7/2005 | 081193 | 1,995.27 |
| 167993 | 817 VALMET DR | HOLCOMB-MARANGELLI, ELIZABETH J | WATER MAIN | 11/15/2004 | 080997 | 4,580.26 |
| 167994 | 901 VALMET DR | HOLCOMB-MARANGELLI, ELIZABETH J | WATER MAIN | 11/15/2004 | 080998 | 2,290.13 |
| 168174 | 900 CLAYTON RD | EVANS, ANN | SEWER LAT | 5/17/2004 | 080924 | 1,638.10 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|---------------|--|------------|-----------|-----------|-----------|
| 168174 | 900 | CLAYTON RD | EVANS, ANN | NONREF SF | 5/17/2004 | 080925 | 14,912.00 |
| 168815 | 3818 | ALAMEDA ST | CARACHURE, RAMON V MACEDO & ANGEL V | SEWER LAT | 2/7/2005 | 081227 | 1,944.25 |
| 168815 | 3818 | ALAMEDA ST | CARACHURE, RAMON V MACEDO & ANGEL V | SEW NORTH | 2/7/2005 | 081228 | 1,989.27 |
| 168913 | 3626 | WISHART ST | GODINEZ, KELITA, ARILSON OROZCO, RENALDO | SEW NORTH | 6/24/2013 | 082999 | 1,481.16 |
| 168913 | 3626 | WISHART ST | GODINEZ, KELITA, ARILSON OROZCO, RENALDO | WATER CAP | 6/24/2013 | 082999 | 2,156.62 |
| 168913 | 3626 | WISHART ST | GODINEZ, KELITA, ARILSON OROZCO, RENALDO | SEWER LAT | 6/24/2013 | 082999 | 1,780.63 |
| 168913 | 3626 | WISHART ST | GODINEZ, KELITA, ARILSON OROZCO, RENALDO | WATER LAT | 6/24/2013 | 082999 | 1,618.75 |
| 168923 | 3625 | WISHART ST | BILLINGS, CARL L | SEW NORTH | 2/10/2014 | 083084 | 271.61 |
| 168923 | 3625 | WISHART ST | BILLINGS, CARL L | SEWER LAT | 2/10/2014 | 083084 | 326.56 |
| 168923 | 3625 | WISHART ST | BILLINGS, CARL L | WATER LAT | 2/10/2014 | 083084 | 296.88 |
| 168981 | 3702 | WEYBURN RD | MOORE, STEFAN G & DELICIA G | SEWER LAT | 5/2/2005 | 081414 | 2,733.23 |
| 168981 | 3702 | WEYBURN RD | MOORE, STEFAN G & DELICIA G | SEW NORTH | 5/2/2005 | 081415 | 2,273.39 |
| 169038 | 3821 | ALAMEDA ST | CARVER, RICKY T | SEWER LAT | 2/10/2014 | 083114 | 75.95 |
| 169493 | 2821 | BECK RD | TILLEY, JANICE | WATER LAT | 6/24/2019 | 083677 | 60.19 |
| 169638 | 1221 | JUNCTION RD | WILLIAMS, ANN J. | SEWER LAT | 12/3/2007 | 081920 | 1,010.48 |
| 169638 | 1221 | JUNCTION RD | WILLIAMS, ANN J. | NONREF SF | 12/3/2007 | 081921 | 1,925.22 |
| 169638 | 1221 | JUNCTION RD | WILLIAMS, ANN J. | SEW NORTH | 12/3/2007 | 081922 | 840.71 |
| 169638 | 1221 | JUNCTION RD | WILLIAMS, ANN J. | REFUND SF | 12/3/2007 | 081923 | 803.86 |
| 169869 | 3824 | BRIGHTWOOD LN | FISHER, FAYE R | WATER MAIN | 4/16/2012 | 082846 | 19.10 |
| 170438 | 4007 | CHEEK RD | HINESLEY, JERRY AND TAMMY | SEW NORTH | 7/10/2017 | 083206 | 935.58 |
| 170438 | 4007 | CHEEK RD | HINESLEY, JERRY AND TAMMY | SEWER LAT | 7/10/2017 | 083206 | 1,133.52 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|-------------|----------------------------|------------|-----------|-----------|----------|
| 170515 | 2412 | LOFTIN DR | JAMES AND ROSA M LASSITER | SEWER MAIN | 11/5/2012 | 082913 | 16.94 |
| 170515 | 2412 | LOFTIN DR | JAMES AND ROSA M LASSITER | WATER MAIN | 11/5/2012 | 082923 | 10.23 |
| 170523 | 2424 | LOFTIN DR | JONES, TERESA F | SEWER MAIN | 11/5/2012 | 082917 | 3,436.57 |
| 170523 | 2424 | LOFTIN DR | JONES, TERESA F | WATER MAIN | 11/5/2012 | 082927 | 2,074.91 |
| 170542 | 2417 | LOFTIN DR | JORDAN, WILLIAM C JR | SEWER MAIN | 11/5/2012 | 082921 | 21.89 |
| 170542 | 2417 | LOFTIN DR | JORDAN, WILLIAM C JR | WATER MAIN | 11/5/2012 | 082929 | 13.23 |
| 170553 | 3906 | CHEEK RD | EVANS, LARRY FRANKLIN | SEWER LAT | 5/2/2005 | 081408 | 1,522.91 |
| 170553 | 3906 | CHEEK RD | EVANS, LARRY FRANKLIN | NONREF WF | 5/2/2005 | 081409 | 657.75 |
| 170553 | 3906 | CHEEK RD | EVANS, LARRY FRANKLIN | WATER CAP | 5/2/2005 | 081410 | 1,607.23 |
| 170553 | 3906 | CHEEK RD | EVANS, LARRY FRANKLIN | SEW NORTH | 5/2/2005 | 081411 | 1,003.08 |
| 170553 | 3906 | CHEEK RD | EVANS, LARRY FRANKLIN | REFUND WF | 5/2/2005 | 081426 | 1,096.25 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L & SANDRA B | WATER LAT | 8/4/2003 | 080825 | 405.54 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L & SANDRA B | SEWER LAT | 8/4/2003 | 080826 | 594.64 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L & SANDRA B | NONREF WF | 8/4/2003 | 080827 | 324.47 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L & SANDRA B | WATER CAP | 8/4/2003 | 080828 | 519.57 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L & SANDRA B | SEW NORTH | 8/4/2003 | 080829 | 494.82 |
| 170790 | 2566 | BURTON RD | LADD, ROGER L AND SANDRA B | REFUND WF | 8/4/2003 | 080820 | 540.72 |
| 170799 | 2571 | CHADWICK PL | RAPPLEYEA, SCOTT RYAN | WATER LAT | 9/17/2007 | 081900 | 748.31 |
| 170799 | 2571 | CHADWICK PL | RAPPLEYEA, SCOTT RYAN | SEWER LAT | 9/17/2007 | 081901 | 1,353.64 |
| 170799 | 2571 | CHADWICK PL | RAPPLEYEA, SCOTT RYAN | WATER CAP | 9/17/2007 | 081902 | 1,573.08 |
| 170799 | 2571 | CHADWICK PL | RAPPLEYEA, SCOTT RYAN | SEW NORTH | 9/17/2007 | 081903 | 982.51 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|----------------------|-------------------------------|------------|-----------|-----------|----------|
| 171008 | 2722 E GEER ST | SEALS, SIDNEY W | SEWER LAT | 9/17/2007 | 081844 | 2,172.04 |
| 171008 | 2722 E GEER ST | SEALS, SIDNEY W | NONREF SF | 9/17/2007 | 081845 | 6,641.32 |
| 171008 | 2722 E GEER ST | SEALS, SIDNEY W | SEW NORTH | 9/17/2007 | 081846 | 1,486.72 |
| 171008 | 2722 E GEER ST | SEALS, SIDNEY W | REFUND SF | 9/17/2007 | 081847 | 2,775.39 |
| 171012 | 2710 E GEER ST | VANIE, DAVID | WATER CAP | 6/24/2013 | 082996 | 1,113.97 |
| 171012 | 2710 E GEER ST | VANIE, DAVID | WATER LAT | 6/24/2013 | 082996 | 1,313.89 |
| 171012 | 2710 E GEER ST | VANIE, DAVID | NONREF WF | 6/24/2013 | 082996 | 6,811.25 |
| 171051 | 3208 E GEER ST | MORENO, ALEXI A | WATER LAT | 7/10/2017 | 083211 | 329.11 |
| 171100 | 2711 COOKSBURY DR | OAKLEY, GERALD W AND SHARON W | SEWER LAT | 6/9/2014 | 083127 | 1,190.75 |
| 172056 | 205 E ROCKWAY ST | PERRY, ANTHONY | SEWER MAIN | 4/2/2001 | 079472 | 392.99 |
| 172056 | 205 E ROCKWAY ST | PERRY, ANTHONY | SEWER LAT | 5/2/2005 | 081399 | 1,533.23 |
| 172056 | 205 E ROCKWAY ST | PERRY, ANTHONY | SEWER ENO | 5/2/2005 | 081400 | 1,275.34 |
| 172063 | 208 ROCKWAY ST | PERRY, ANTHONY | SEWER LAT | 5/2/2005 | 081403 | 1,533.23 |
| 172063 | 208 ROCKWAY ST | PERRY, ANTHONY | SEWER ENO | 5/2/2005 | 081404 | 1,275.34 |
| 172381 | 4502 DENFIELD ST | SALES, FREDERICK | WATER CAP | 9/17/2007 | 081878 | 315.75 |
| 174297 | 1345 COLE MILL RD | SMITH, CAROLINE | WATER LAT | 6/9/2014 | 083118 | 457.10 |
| 175567 | 4810 HILLSBOROUGH RD | TIMBLIN, CAROL L | SEWER MAIN | 5/21/2012 | 082902 | 0.10 |
| 175569 | 4802 HILLSBOROUGH RD | KENDRICK, DARRYL | WATER CAP | 1/22/2013 | 082974 | 297.00 |
| 176007 | 4305 BRACADA DR | HICKS, DONALD F & ETHEL W | SEWER LAT | 2/10/2014 | 083104 | 326.56 |
| 176308 | 134 FLEMING DR | THOMPSON, CONNIE | WATER CAP | 6/24/2019 | 083680 | 1,535.59 |
| 176308 | 134 FLEMING DR | THOMPSON, CONNIE | WATER LAT | 6/24/2019 | 083680 | 1,862.67 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|---------------------|------------------------------------|------------|-----------|-----------|----------|
| 176978 | 4002 FORRESTDALE DR | VELKER, ARNOLD AND LOREDANA VELKER | WATER MAIN | 9/3/2013 | 083066 | 85.78 |
| 176979 | 4004 FORRESTDALE DR | HAYES, BRANTLEY R SR | WATER MAIN | 9/3/2013 | 083065 | 538.67 |
| 176991 | 4009 FORRESTDALE DR | ROSS, RALPH N JR AND CAROLE C | WATER MAIN | 9/3/2013 | 083053 | 538.67 |
| 177460 | 4021 CHAUCER DR | ENGLE, DEBORAH L | SEWER ENO | 6/20/2016 | 083185 | 1,009.08 |
| 177460 | 4021 CHAUCER DR | ENGLE, DEBORAH L | WATER CAP | 6/20/2016 | 083185 | 524.89 |
| 177460 | 4021 CHAUCER DR | ENGLE, DEBORAH L | SEWER LAT | 6/20/2016 | 083185 | 1,371.56 |
| 177460 | 4021 CHAUCER DR | ENGLE, DEBORAH L | WATER LAT | 6/20/2016 | 083185 | 979.69 |
| 177841 | 4601 WEST AVE | GONZALES, CELEO | SEWER ENO | 6/20/2016 | 083170 | 1,322.89 |
| 177841 | 4601 WEST AVE | GONZALES, CELEO | SEWER LAT | 6/20/2016 | 083170 | 1,951.25 |
| 177854 | 710 SHAY DR | LONG, PRIMER & SHIRLEY | WATER LAT | 4/7/2003 | 080652 | 1,054.56 |
| 177854 | 710 SHAY DR | LONG, PRIMER & SHIRLEY | WATER CAP | 4/7/2003 | 080653 | 1,278.15 |
| 177854 | 710 SHAY DR | LONG, PRIMER AND SHIRLEY J | SEWER LAT | 9/18/2006 | 081719 | 2,325.68 |
| 177854 | 710 SHAY DR | LONG, PRIMER AND SHIRLEY J | SEWER ENO | 9/18/2006 | 081720 | 2,159.75 |
| 177857 | 707 HEBRON RD | BRYANT-CUMMINGS, ISAIAH | REFUND WF | 9/19/2011 | 082709 | 3.64 |
| 177887 | 814 JUSTICE ST | PERRY, ANTHONY | WATER LAT | 9/7/2004 | 080964 | 836.18 |
| 177887 | 814 JUSTICE ST | PERRY, ANTHONY | SEWER LAT | 9/7/2004 | 080965 | 1,226.64 |
| 177887 | 814 JUSTICE ST | PERRY, ANTHONY | WATER CAP | 9/7/2004 | 080966 | 1,071.45 |
| 177887 | 814 JUSTICE ST | PERRY, ANTHONY | SEWER ENO | 9/7/2004 | 080967 | 1,020.23 |
| 177907 | 822 SHAY DR | WILLIAMS, SUSAN B. | WATER CAP | 9/17/2007 | 081913 | 17.82 |
| 177943 | 819 SHAY DR | FRENCH, SANDRA | WATER CAP | 6/20/2016 | 083193 | 258.72 |
| 177943 | 819 SHAY DR | FRENCH, SANDRA | WATER LAT | 6/20/2016 | 083193 | 758.21 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------------|---------------------------------------|------------|-----------|-----------|----------|
| 179316 | 7714 MASSEY CHAPEL RD | BOYD, CARLOS O AND MARY E | WATER MAIN | 4/18/2005 | 081324 | 2,112.00 |
| 179316 | 7714 MASSEY CHAPEL RD | BOYD, CARLOS O AND MARY E | WATER LAT | 9/18/2006 | 081689 | 1,169.72 |
| 179316 | 7714 MASSEY CHAPEL RD | BOYD, CARLOS O AND MARY E | WATER CAP | 9/18/2006 | 081690 | 1,902.60 |
| 179379 | 7419 ABRON DR | STURDIVANT, WALTER AND DERRELL | WATER MAIN | 4/18/2005 | 081369 | 280.34 |
| 180960 | 504 WANDA RIDGE DR | TALLEY, ROBERT L. AND FELICIA B. | WATER LAT | 6/2/2008 | 082119 | 515.39 |
| 180960 | 504 WANDA RIDGE DR | TALLEY, ROBERT L. AND FELICIA B. | WATER CAP | 6/2/2008 | 082120 | 837.73 |
| 182327 | 1804 GRADY DR | THORNTON, OTIS | SEWER LAT | 7/10/2017 | 083195 | 2,872.06 |
| 182328 | 1800 GRADY DR | L.F.R. & K., PARTNERSHIP | SEWER LAT | 2/18/2008 | 081933 | 2,131.97 |
| 182328 | 1800 GRADY DR | L.F.R. & K., PARTNERSHIP | SEWER ENO | 2/18/2008 | 081934 | 1,649.16 |
| 182372 | 4816 NORTHBURY CIR | FREY, MARIA III | WATER CAP | 6/25/2018 | 083671 | 944.65 |
| 182372 | 4816 NORTHBURY CIR | FREY, MARIA III | WATER LAT | 6/25/2018 | 083671 | 782.91 |
| 182442 | 1732 HIDEAWAY LN | CHAPPELL, GAIL S | WATER MAIN | 3/5/2012 | 082762 | 1,129.72 |
| 182899 | 5105 GATEWOOD DR | DILLARD, JR, LUMMIE A AND MARGARET Y | WATER MAIN | 3/21/2005 | 081278 | 4,007.18 |
| 183017 | 5106 LONG LEAF DR | VINSON, THERESA M. | WATER MAIN | 3/19/2007 | 081757 | 2,335.45 |
| 183573 | 210 TWIN OAKS DR | MYERS, ALLEN D JR & PATTI | SEWER ENO | 2/7/2005 | 081209 | 529.47 |
| 183634 | 135 PLANTATION DR | STONE, SUZANNE L | WATER LAT | 2/20/2006 | 081659 | 486.05 |
| 183634 | 135 PLANTATION DR | STONE, SUZANNE L | WATER CAP | 2/20/2006 | 081660 | 794.70 |
| 183687 | 316 CHERYL AVE | PERRY, THOMASINE | WATER CAP | 6/24/2019 | 083678 | 1,535.59 |
| 183687 | 316 CHERYL AVE | PERRY, THOMASINE | WATER LAT | 6/24/2019 | 083678 | 1,862.67 |
| 184399 | 5326 VENTURA DR | FEDERAL NATIONAL MORTGAGE ASSOCIATION | SEWER LAT | 9/17/2007 | 081863 | 2,497.83 |
| 184399 | 5326 VENTURA DR | FEDERAL NATIONAL MORTGAGE ASSOCIATION | SEWER ENO | 9/17/2007 | 081864 | 2,077.65 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|----------------------|----------------------------------|------------|------------|-----------|-----------|
| 184437 | 2001 BAYLEAF DR | RIDDLE, WILLIAM B AND REBECCA C | SEWER ENO | 7/10/2017 | 083224 | 430.59 |
| 184437 | 2001 BAYLEAF DR | RIDDLE, WILLIAM B AND REBECCA C | SEWER LAT | 7/10/2017 | 083224 | 3,429.96 |
| 184506 | 5638 FALKIRK DR | LATTA, DON | WATER LAT | 2/10/2014 | 083102 | 296.88 |
| 185592 | 224 GOODWIN RD | BM BULL INVESETMENT PROPERTIES | WATER CAP | 6/25/2018 | 083673 | 2,032.05 |
| 185592 | 224 GOODWIN RD | BM BULL INVESETMENT PROPERTIES | WATER LAT | 6/25/2018 | 083673 | 1,712.38 |
| 186698 | 5808 RIDGEVIEW RD | KING, CHRISTOPHER N AND VICKIE | WATER MAIN | 1/18/2005 | 081163 | 164.36 |
| 187048 | 6921 RUSSELL RD | DUKE, DONALD L | WATER LAT | 5/6/2002 | 080422 | 206.18 |
| 187048 | 6921 RUSSELL RD | DUKE, DONALD L | NONREF WF | 5/6/2002 | 080423 | 231.06 |
| 187048 | 6921 RUSSELL RD | DUKE, DONALD L | WATER CAP | 5/6/2002 | 080424 | 227.79 |
| 187048 | 6921 RUSSELL RD | DUKE, DONALD L | REFUND WF | 5/6/2002 | 080425 | 384.94 |
| 193555 | 629 CONOVER RD | MFV INVESTMENTS LLC | STR COMP | 11/20/2017 | 083354 | 800.00 |
| 195458 | 2742 E MAIN ST | GREATER EMMANUEL TEMPLE OF GRACE | CURB,GT,PV | 6/4/2012 | 082791 | 17,008.01 |
| 197637 | 3131 ROWENA AVE | MICOLE ENTERPRISES, LLC | SEWER MAIN | 9/18/2006 | 081527 | 252.69 |
| 197788 | 3553 WAKE FOREST HWY | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083650 | 800.00 |
| 199738 | 717 BELGREEN RD | FOZARD, YASMIN M. | WATER LAT | 9/17/2007 | 081887 | 323.90 |
| 199738 | 717 BELGREEN RD | FOZARD, YASMIN M. | WATER CAP | 9/17/2007 | 081889 | 1,479.83 |
| 199738 | 717 BELGREEN RD | MCCALL, WILLIE A. | CURB,GT,PV | 1/19/2010 | 082340 | 4,004.21 |
| 199738 | 717 BELGREEN RD | MCCALL, WILLIE A. | WATER LAT | 1/19/2010 | 082366 | 984.52 |
| 199738 | 717 BELGREEN RD | MCCALL, WILLIE A. | SEWER LAT | 1/19/2010 | 082367 | 1,845.47 |
| 201420 | 904 OBSIDIAN WAY | GEMECHU, MESKEREM | STR COMP | 11/20/2017 | 083465 | 640.00 |
| 201421 | 906 OBSIDIAN WAY | BELLEBNA, IBRAHIM B | STR COMP | 11/20/2017 | 083467 | 720.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-------------------|-----------------------|----------|------------|-----------|---------|
| 201423 | 910 OBSIDIAN WAY | RUIZ ESPARZA, SARANYA | STR COMP | 11/20/2017 | 083471 | 640.00 |
| 201424 | 912 OBSIDIAN WAY | KAYEE, DANIEL | STR COMP | 11/20/2017 | 083473 | 800.00 |
| 201428 | 920 OBSIDIAN WAY | HERNANDEZ, ELIAS | STR COMP | 11/20/2017 | 083481 | 640.00 |
| 201429 | 922 OBSIDIAN WAY | SMITH, MELDA | STR COMP | 11/20/2017 | 083483 | 800.00 |
| 201430 | 924 OBSIDIAN WAY | CALDWELL, TERA | STR COMP | 11/20/2017 | 083485 | 640.00 |
| 201432 | 926 OBSIDIAN WAY | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083487 | 480.00 |
| 201433 | 925 OBSIDIAN WAY | AMH NC PROPERTIES LP | STR COMP | 11/20/2017 | 083486 | 640.00 |
| 201434 | 923 OBSIDIAN WAY | ROBERTSON, ELIJAH | STR COMP | 11/20/2017 | 083484 | 800.00 |
| 201435 | 921 OBSIDIAN WAY | KITHCART, JAMES W | STR COMP | 11/20/2017 | 083482 | 640.00 |
| 201436 | 919 OBSIDIAN WAY | OPPY, TURNER B | STR COMP | 11/20/2017 | 083480 | 640.00 |
| 201437 | 917 OBSIDIAN WAY | DAVIS, NATASHA | STR COMP | 11/20/2017 | 083478 | 640.00 |
| 201438 | 915 OBSIDIAN WAY | GRAY, GLENDA | STR COMP | 11/20/2017 | 083476 | 800.00 |
| 201439 | 913 OBSIDIAN WAY | ROUNTREE, CHENITA | STR COMP | 11/20/2017 | 083474 | 640.00 |
| 201441 | 909 OBSIDIAN WAY | CAIN, REGINA | STR COMP | 11/20/2017 | 083470 | 800.00 |
| 201443 | 905 OBSIDIAN WAY | DAVIES, JIMMY J | STR COMP | 11/20/2017 | 083466 | 800.00 |
| 201444 | 903 OBSIDIAN WAY | MARTIN, LOLA | STR COMP | 11/20/2017 | 083464 | 720.00 |
| 201445 | 812 OBSIDIAN WAY | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083463 | 320.00 |
| 201447 | 3606 TURQUOISE DR | KEYS, SHIRLEY | STR COMP | 11/20/2017 | 083492 | 640.00 |
| 201449 | 3614 TURQUOISE DR | HAMLIN, MONICA B | STR COMP | 11/20/2017 | 083498 | 800.00 |
| 201450 | 3616 TURQUOISE DR | FULLER, DELORIES | STR COMP | 11/20/2017 | 083500 | 720.00 |
| 201452 | 3615 TURQUOISE DR | CRENDAL, KERRENDA | STR COMP | 11/20/2017 | 083499 | 640.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-------------------|------------------------|----------|------------|-----------|---------|
| 201455 | 3609 TURQUOISE DR | HILL, MINE N | STR COMP | 11/20/2017 | 083494 | 640.00 |
| 201456 | 3607 TURQUOISE DR | FLETCHER, CHARLES H | STR COMP | 11/20/2017 | 083493 | 800.00 |
| 201457 | 3605 TURQUOISE DR | ABDULLAH, ADID F | STR COMP | 11/20/2017 | 083491 | 680.00 |
| 201458 | 3601 TURQUOISE DR | POOLE, JOANNE | STR COMP | 11/20/2017 | 083488 | 640.00 |
| 201459 | 3603 TURQUOISE DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083490 | 480.00 |
| 201461 | 3702 TURQUOISE DR | PERRUSQUIA, JERRY | STR COMP | 11/20/2017 | 083506 | 800.00 |
| 201462 | 3704 TURQUOISE DR | JOHNSON, MICHAEL | STR COMP | 11/20/2017 | 083508 | 640.00 |
| 201465 | 3709 TURQUOISE DR | AMH NC PROPERTIES LP | STR COMP | 11/20/2017 | 083513 | 640.00 |
| 201467 | 3705 TURQUOISE DR | JEFFERSON, NORMA J | STR COMP | 11/20/2017 | 083509 | 640.00 |
| 201468 | 3703 TURQUOISE DR | LEMAY MOSES JR TRUSTEE | STR COMP | 11/20/2017 | 083507 | 640.00 |
| 201469 | 3701 TURQUOISE DR | WAGNER, SABRINA | STR COMP | 11/20/2017 | 083505 | 560.00 |
| 201471 | 3621 TURQUOISE DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083504 | 480.00 |
| 201638 | 805 QUARTZ DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083514 | 480.00 |
| 201805 | 508 HILLVIEW DR | MARSHALL, SEAN | STR COMP | 11/20/2017 | 083289 | 800.00 |
| 201806 | 509 HILLVIEW DR | ARMSTON, RODNEY | STR COMP | 11/20/2017 | 083290 | 800.00 |
| 202418 | 741 OBSIDIAN WAY | SHILL, CHRISTOPHER | STR COMP | 11/20/2017 | 083554 | 640.00 |
| 202419 | 739 OBSIDIAN WAY | HALL, TIM | STR COMP | 11/20/2017 | 083552 | 800.00 |
| 202420 | 737 OBSIDIAN WAY | CHERRY, STEPHANIE A | STR COMP | 11/20/2017 | 083550 | 640.00 |
| 202421 | 735 OBSIDIAN WAY | GOLDER, GENEVA | STR COMP | 11/20/2017 | 083548 | 560.00 |
| 202422 | 733 OBSIDIAN WAY | ALI, MUHAMMAD | STR COMP | 11/20/2017 | 083546 | 720.00 |
| 202424 | 729 OBSIDIAN WAY | CONYERS, ROSEMOND | STR COMP | 11/20/2017 | 083542 | 560.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|------------------|-------------------------|----------|------------|-----------|---------|
| 202425 | 727 OBSIDIAN WAY | WATKINS, ANTHONY | STR COMP | 11/20/2017 | 083540 | 200.00 |
| 202426 | 725 OBSIDIAN WAY | EASON, ETHEL N | STR COMP | 11/20/2017 | 083538 | 800.00 |
| 202427 | 723 OBSIDIAN WAY | KAPRAL, GARY J | STR COMP | 11/20/2017 | 083536 | 560.00 |
| 202428 | 721 OBSIDIAN WAY | BRADY, MARILYN | STR COMP | 11/20/2017 | 083534 | 640.00 |
| 202429 | 719 OBSIDIAN WAY | AFIFI, OSAMA | STR COMP | 11/20/2017 | 083532 | 640.00 |
| 202430 | 718 OBSIDIAN WAY | BUCCAFUFECO, ADAM N | STR COMP | 11/20/2017 | 083531 | 640.00 |
| 202431 | 720 OBSIDIAN WAY | JONES, DANA | STR COMP | 11/20/2017 | 083533 | 800.00 |
| 202432 | 722 OBSIDIAN WAY | RUSS, ROSA L | STR COMP | 11/20/2017 | 083535 | 640.00 |
| 202435 | 728 OBSIDIAN WAY | CLICK, MONICA | STR COMP | 11/20/2017 | 083541 | 800.00 |
| 202437 | 732 OBSIDIAN WAY | HILL, TAMARA | STR COMP | 11/20/2017 | 083545 | 720.00 |
| 202438 | 734 OBSIDIAN WAY | BHARGAVA, DEEPIKA | STR COMP | 11/20/2017 | 083547 | 720.00 |
| 202439 | 736 OBSIDIAN WAY | ESPINOZA, JOEL | STR COMP | 11/20/2017 | 083549 | 720.00 |
| 202441 | 740 OBSIDIAN WAY | APONTE, STACY V | STR COMP | 11/20/2017 | 083553 | 300.00 |
| 202442 | 743 OBSIDIAN WAY | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083555 | 480.00 |
| 202445 | 715 OBSIDIAN WAY | ABDELATIF, MOHAMAD | STR COMP | 11/20/2017 | 083528 | 640.00 |
| 202448 | 707 OBSIDIAN WAY | SIMPSON MCKOY, KIMBERLY | STR COMP | 11/20/2017 | 083521 | 800.00 |
| 202449 | 705 OBSIDIAN WAY | HARRIS, FELICIA | STR COMP | 11/20/2017 | 083519 | 640.00 |
| 202451 | 4 OLIVENE DR | DOLES, ROBIN | STR COMP | 11/20/2017 | 083558 | 640.00 |
| 202452 | 6 OLIVENE DR | BAKER, ERIC M | STR COMP | 11/20/2017 | 083560 | 640.00 |
| 202453 | 1 OLIVENE DR | BERRYMAN, TANNEIKA | STR COMP | 11/20/2017 | 083556 | 640.00 |
| 202454 | 606 OBSIDIAN WAY | MOORE, GWENDOLYN | STR COMP | 11/20/2017 | 083515 | 720.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|------------------|---------------------------------|------------|------------|-----------|----------|
| 202455 | 702 OBSIDIAN WAY | ABRAM, WALTER | STR COMP | 11/20/2017 | 083517 | 640.00 |
| 202457 | 706 OBSIDIAN WAY | RUDE, NATALYA A | STR COMP | 11/20/2017 | 083520 | 640.00 |
| 202458 | 708 OBSIDIAN WAY | PERRY, CHAD | STR COMP | 11/20/2017 | 083522 | 480.00 |
| 202460 | 712 OBSIDIAN WAY | BELL, JAMISE | STR COMP | 11/20/2017 | 083526 | 560.00 |
| 202461 | 714 OBSIDIAN WAY | IH3 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083527 | 640.00 |
| 202463 | 608 OBSIDIAN WAY | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083516 | 480.00 |
| 202464 | 8 OLIVENE DR | PRISCO, MARIA | STR COMP | 11/20/2017 | 083562 | 640.00 |
| 202465 | 10 OLIVENE DR | WILLIAMS, JEROME | STR COMP | 11/20/2017 | 083564 | 640.00 |
| 202469 | 19 OLIVENE DR | BOURNE, NZINGA | STR COMP | 11/20/2017 | 083570 | 720.00 |
| 202470 | 17 OLIVENE DR | MARTINEZ, JOSE M | STR COMP | 11/20/2017 | 083569 | 640.00 |
| 202471 | 15 OLIVENE DR | ORTIZ MURCIA, LUIS A | STR COMP | 11/20/2017 | 083568 | 640.00 |
| 202473 | 11 OLIVENE DR | BOBBITT, MICHAEL J | STR COMP | 11/20/2017 | 083565 | 800.00 |
| 202474 | 9 OLIVENE DR | JOHNSON, RICHARD | STR COMP | 11/20/2017 | 083563 | 720.00 |
| 202475 | 7 OLIVENE DR | JACKSON, JANELLE | STR COMP | 11/20/2017 | 083561 | 800.00 |
| 202477 | 3 OLIVENE DR | MCMILLIAN, MYISHANKA | STR COMP | 11/20/2017 | 083557 | 800.00 |
| 202606 | 3211 ROWENA AVE | MOORE, MILTON | SEWER MAIN | 9/18/2006 | 081518 | 1,963.75 |
| 202610 | 3201 ROWENA AVE | MOORE, MILTON | SEWER MAIN | 9/18/2006 | 081523 | 252.69 |
| 204141 | 506 HILLVIEW DR | WARE, DERRICK E | STR COMP | 11/20/2017 | 083287 | 640.00 |
| 204142 | 504 HILLVIEW DR | SMITH, CHRISTINE | STR COMP | 11/20/2017 | 083286 | 640.00 |
| 204144 | 416 HILLVIEW DR | BAKHSHI, RANBIR | STR COMP | 11/20/2017 | 083284 | 640.00 |
| 204145 | 414 HILLVIEW DR | UYAMA, MARGARET | STR COMP | 11/20/2017 | 083283 | 640.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|--------------------|----------------------------|----------|------------|-----------|---------|
| 204147 | 1 SPICEWOOD CT | BURNETT, MARLENE | STR COMP | 11/20/2017 | 083291 | 640.00 |
| 204148 | 3 SPICEWOOD CT | DIXON, TAMMIE C | STR COMP | 11/20/2017 | 083293 | 640.00 |
| 204149 | 5 SPICEWOOD CT | GRENIER, ANITA M | STR COMP | 11/20/2017 | 083295 | 640.00 |
| 204150 | 7 SPICEWOOD CT | HARMSSEN, KATIE | STR COMP | 11/20/2017 | 083297 | 720.00 |
| 204151 | 6 SPICEWOOD CT | IVEY, LAKEISHA | STR COMP | 11/20/2017 | 083296 | 640.00 |
| 204155 | 318 HILLVIEW DR | WEATHERBURNE, ELIZABETH B | STR COMP | 11/20/2017 | 083277 | 800.00 |
| 204158 | 312 HILLVIEW DR | JONES, ANTHONY | STR COMP | 11/20/2017 | 083271 | 800.00 |
| 204159 | 310 HILLVIEW DR | SOGOMO, CAROLINE J | STR COMP | 11/20/2017 | 083269 | 720.00 |
| 204160 | 308 HILLVIEW DR | GOBRECHT, JARED B | STR COMP | 11/20/2017 | 083267 | 640.00 |
| 204161 | 307 HILLVIEW DR | MIAL, TERRI A | STR COMP | 11/20/2017 | 083266 | 640.00 |
| 204162 | 309 HILLVIEW DR | TOOMER, TYRONE | STR COMP | 11/20/2017 | 083268 | 720.00 |
| 204163 | 311 HILLVIEW DR | STYNES, BRIAN | STR COMP | 11/20/2017 | 083270 | 640.00 |
| 204164 | 313 HILLVIEW DR | BAY, BESSIE M | STR COMP | 11/20/2017 | 083272 | 720.00 |
| 204165 | 315 HILLVIEW DR | THOMAS, ANTONETTE L | STR COMP | 11/20/2017 | 083274 | 60.00 |
| 204166 | 317 HILLVIEW DR | MANGUM, PATRICIA | STR COMP | 11/20/2017 | 083276 | 640.00 |
| 204167 | 319 HILLVIEW DR | ELLISON, ALICIA | STR COMP | 11/20/2017 | 083278 | 640.00 |
| 204168 | 602 WEATHERVANE DR | TAYLOR, DIANE | STR COMP | 11/20/2017 | 083298 | 720.00 |
| 204169 | 604 WEATHERVANE DR | DUNN, MILES | STR COMP | 11/20/2017 | 083299 | 640.00 |
| 204171 | 410 HILLVIEW DR | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083281 | 800.00 |
| 204173 | 304 HILLVIEW DR | HUANG, HANS | STR COMP | 11/20/2017 | 083263 | 640.00 |
| 204174 | 302 HILLVIEW DR | PRUETT, BENJAMIN | STR COMP | 11/20/2017 | 083262 | 640.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|---------------------------------|----------|------------|-----------|---------|
| 204175 | 226 HILLVIEW DR | STEVENS, CALISTA | STR COMP | 11/20/2017 | 083260 | 640.00 |
| 204176 | 224 HILLVIEW DR | LUCAS, BARBARA | STR COMP | 11/20/2017 | 083259 | 480.00 |
| 204177 | 222 HILLVIEW DR | ORGLAN, PERRY | STR COMP | 11/20/2017 | 083258 | 640.00 |
| 204179 | 218 HILLVIEW DR | HOLLCRAFT, WILLIAM | STR COMP | 11/20/2017 | 083254 | 640.00 |
| 204181 | 214 HILLVIEW DR | TON, TRAN | STR COMP | 11/20/2017 | 083250 | 640.00 |
| 204182 | 212 HILLVIEW DR | KULIS, CHRISTOPHER | STR COMP | 11/20/2017 | 083248 | 640.00 |
| 204183 | 210 HILLVIEW DR | CAMPBELL, JUNIUS C | STR COMP | 11/20/2017 | 083246 | 720.00 |
| 204184 | 208 HILLVIEW DR | MUMAWEL, SHEWAKENA | STR COMP | 11/20/2017 | 083244 | 800.00 |
| 204185 | 206 HILLVIEW DR | SHORT, MAUREEN | STR COMP | 11/20/2017 | 083242 | 720.00 |
| 204187 | 202 HILLVIEW DR | SINGLETON, GEORGE | STR COMP | 11/20/2017 | 083239 | 720.00 |
| 204188 | 205 HILLVIEW DR | IH3 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083241 | 640.00 |
| 204189 | 207 HILLVIEW DR | JOSEPH, CRYSTAL | STR COMP | 11/20/2017 | 083243 | 640.00 |
| 204192 | 213 HILLVIEW DR | GREENLEE, WILLIAM | STR COMP | 11/20/2017 | 083249 | 640.00 |
| 204193 | 215 HILLVIEW DR | WOODWARD, JAMIE L | STR COMP | 11/20/2017 | 083251 | 640.00 |
| 204195 | 221 HILLVIEW DR | KERKAU, MICHAEL J | STR COMP | 11/20/2017 | 083257 | 800.00 |
| 204197 | 603 CONOVER RD | LI, SIGUI | STR COMP | 11/20/2017 | 083332 | 800.00 |
| 204198 | 301 HILLVIEW DR | REID, JAMES A | STR COMP | 11/20/2017 | 083261 | 640.00 |
| 204199 | 305 HILLVIEW DR | NZUYEN, MIEN | STR COMP | 11/20/2017 | 083264 | 640.00 |
| 204202 | 1 RED SAGE CT | LAMBERT, MATTHEW | STR COMP | 11/20/2017 | 083319 | 800.00 |
| 204204 | 5 RED SAGE CT | SELLS, DALE L | STR COMP | 11/20/2017 | 083323 | 640.00 |
| 204207 | 11 RED SAGE CT | RATHJEN, CHRIS | STR COMP | 11/20/2017 | 083329 | 800.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|--------------------|---------------------|----------|------------|-----------|---------|
| 204209 | 10 RED SAGE CT | FERGUSON, DANIEL | STR COMP | 11/20/2017 | 083328 | 720.00 |
| 204212 | 4 RED SAGE CT | CABRERA, TONYA | STR COMP | 11/20/2017 | 083322 | 720.00 |
| 204213 | 2 RED SAGE CT | WHITTEN, WANDA | STR COMP | 11/20/2017 | 083320 | 640.00 |
| 204214 | 707 WEATHERVANE DR | ROSARIO, RACHELLE | STR COMP | 11/20/2017 | 083306 | 640.00 |
| 204215 | 709 WEATHERVANE DR | GALLOP, ANTHONY Q | STR COMP | 11/20/2017 | 083308 | 640.00 |
| 204216 | 711 WEATHERVANE DR | LOWE, BARBARA | STR COMP | 11/20/2017 | 083310 | 640.00 |
| 204217 | 715 WEATHERVANE DR | PATTON, CORETTA D | STR COMP | 11/20/2017 | 083313 | 800.00 |
| 204219 | 102 RONDELAY DR | DICKSON, HAMILTON D | STR COMP | 11/20/2017 | 083372 | 720.00 |
| 204221 | 103 RONDELAY DR | NEWKIRK, ERIC | STR COMP | 11/20/2017 | 083373 | 800.00 |
| 204222 | 105 RONDELAY DR | PELAEZ, SLAVIO J | STR COMP | 11/20/2017 | 083374 | 640.00 |
| 204223 | 107 RONDELAY DR | MARROW, BETHORA | STR COMP | 11/20/2017 | 083375 | 720.00 |
| 204225 | 201 RONDELAY DR | HALL, NATASHA | STR COMP | 11/20/2017 | 083377 | 720.00 |
| 204226 | 720 WEATHERVANE DR | COLELLA, STEVEN | STR COMP | 11/20/2017 | 083317 | 640.00 |
| 204227 | 718 WEATHERVANE DR | THACKER, MATTHEW | STR COMP | 11/20/2017 | 083315 | 500.00 |
| 204228 | 716 WEATHERVANE DR | THOMAS, ETIENNE M | STR COMP | 11/20/2017 | 083314 | 720.00 |
| 204230 | 712 WEATHERVANE DR | KIRKLAND, BETTY | STR COMP | 11/20/2017 | 083311 | 720.00 |
| 204232 | 706 WEATHERVANE DR | NOBLE, SARAH J | STR COMP | 11/20/2017 | 083305 | 800.00 |
| 204233 | 704 WEATHERVANE DR | GONZALEZ, JORGE | STR COMP | 11/20/2017 | 083304 | 300.00 |
| 204234 | 702 WEATHERVANE DR | HO, CHRISTOPHER | STR COMP | 11/20/2017 | 083303 | 560.00 |
| 204236 | 608 WEATHERVANE DR | WISE, ROBERT | STR COMP | 11/20/2017 | 083301 | 640.00 |
| 204237 | 606 WEATHERVANE DR | TORAIN, CANDICE | STR COMP | 11/20/2017 | 083300 | 800.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|--------------------|----------------------------|----------|------------|-----------|---------|
| 204238 | 708 WEATHERVANE DR | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083307 | 800.00 |
| 204239 | 605 CONOVER RD | NEAL, STEPHEN W | STR COMP | 11/20/2017 | 083333 | 640.00 |
| 204240 | 607 CONOVER RD | O'BRIAN LEWIS, PATRICK | STR COMP | 11/20/2017 | 083335 | 800.00 |
| 204241 | 609 CONOVER RD | WALDER, TARA | STR COMP | 11/20/2017 | 083337 | 720.00 |
| 204243 | 613 CONOVER RD | RUFFIN, DEITRA | STR COMP | 11/20/2017 | 083341 | 720.00 |
| 204244 | 615 CONOVER RD | HALABI REVOCABLE TRUST | STR COMP | 11/20/2017 | 083343 | 640.00 |
| 204245 | 616 CONOVER RD | WORTHY, EVELYN M | STR COMP | 11/20/2017 | 083344 | 720.00 |
| 204246 | 614 CONOVER RD | MCARTHUR, TIMOTHY | STR COMP | 11/20/2017 | 083342 | 800.00 |
| 204247 | 612 CONOVER RD | JONES, CLAYTON J JR | STR COMP | 11/20/2017 | 083340 | 640.00 |
| 204248 | 610 CONOVER RD | RAGUSA, MICHELLE | STR COMP | 11/20/2017 | 083338 | 640.00 |
| 204250 | 606 CONOVER RD | PARFITT, SETH | STR COMP | 11/20/2017 | 083334 | 720.00 |
| 204254 | 401 HILLVIEW DR | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083280 | 800.00 |
| 205720 | 722 WEATHERVANE DR | LYNN, LARRY D | STR COMP | 11/20/2017 | 083318 | 640.00 |
| 205722 | 205 RONDELAY DR | NGUYEN, THANH | STR COMP | 11/20/2017 | 083379 | 720.00 |
| 206289 | 107 OAKCHEST CT | MELTON, PHYLLIS | STR COMP | 11/20/2017 | 083230 | 640.00 |
| 206290 | 111 OAKCHEST CT | HAYES, ANTWOINE | STR COMP | 11/20/2017 | 083234 | 800.00 |
| 206292 | 115 OAKCHEST CT | FARMER, BRANDY | STR COMP | 11/20/2017 | 083237 | 800.00 |
| 206293 | 117 OAKCHEST CT | BROOKER, MARY E | STR COMP | 11/20/2017 | 083238 | 640.00 |
| 206294 | 112 OAKCHEST CT | BROWN, ORVILLE C | STR COMP | 11/20/2017 | 083235 | 640.00 |
| 206295 | 110 OAKCHEST CT | MCQUEEN, ERICA | STR COMP | 11/20/2017 | 083233 | 640.00 |
| 206296 | 108 OAKCHEST CT | TIAN, KAI | STR COMP | 11/20/2017 | 083231 | 468.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-------------------|--------------------------|----------|------------|-----------|---------|
| 206773 | 612 CHALCEDONY CT | SMITH, ELBERT L | STR COMP | 11/20/2017 | 083591 | 800.00 |
| 206775 | 616 CHALCEDONY CT | GALEAS, BRENDA | STR COMP | 11/20/2017 | 083594 | 640.00 |
| 206776 | 618 CHALCEDONY CT | AMH 2015-1 BORROWER LLC | STR COMP | 11/20/2017 | 083595 | 640.00 |
| 206777 | 620 CHALCEDONY CT | HERNANDEZ HUERTA, JOSE I | STR COMP | 11/20/2017 | 083597 | 640.00 |
| 206778 | 622 CHALCEDONY CT | BHARGAVA, DEEPIKA | STR COMP | 11/20/2017 | 083599 | 720.00 |
| 206779 | 624 CHALCEDONY CT | BELAI, GHIORGHIS | STR COMP | 11/20/2017 | 083601 | 800.00 |
| 206780 | 626 CHALCEDONY CT | MACKEY, BEN J | STR COMP | 11/20/2017 | 083603 | 800.00 |
| 206781 | 630 CHALCEDONY CT | ARMSTRONG, INDIA S | STR COMP | 11/20/2017 | 083607 | 640.00 |
| 206782 | 632 CHALCEDONY CT | SINGLETON, BRITTANY | STR COMP | 11/20/2017 | 083609 | 640.00 |
| 206783 | 634 CHALCEDONY CT | ROGERS, GWENDOLYN L | STR COMP | 11/20/2017 | 083611 | 720.00 |
| 206785 | 631 CHALCEDONY CT | BUSADA, ASHLEY A | STR COMP | 11/20/2017 | 083608 | 640.00 |
| 206787 | 627 CHALCEDONY CT | FLYTHE, TOMEKA | STR COMP | 11/20/2017 | 083604 | 640.00 |
| 206788 | 625 CHALCEDONY CT | ADAMS, JENILLE | STR COMP | 11/20/2017 | 083602 | 640.00 |
| 206789 | 621 CHALCEDONY CT | LYNDS, FREDERICK | STR COMP | 11/20/2017 | 083598 | 640.00 |
| 206791 | 615 CHALCEDONY CT | BARNETT, TEEA | STR COMP | 11/20/2017 | 083593 | 720.00 |
| 206792 | 628 CHALCEDONY CT | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083605 | 480.00 |
| 206793 | 602 CHALCEDONY CT | SIMPSON, MONA | STR COMP | 11/20/2017 | 083584 | 800.00 |
| 206794 | 604 CHALCEDONY CT | WILLIAMS, BERETTA L | STR COMP | 11/20/2017 | 083585 | 800.00 |
| 206795 | 606 CHALCEDONY CT | SINGLETARY, JAMI | STR COMP | 11/20/2017 | 083586 | 800.00 |
| 206796 | 608 CHALCEDONY CT | PORTER, YUCCONDA | STR COMP | 11/20/2017 | 083588 | 800.00 |
| 206797 | 611 CHALCEDONY CT | HERNDON, ISAAC | STR COMP | 11/20/2017 | 083590 | 640.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-------------------|---------------------------------|----------|------------|-----------|---------|
| 206799 | 3515 PORTICO LN | SPICER, DESI | STR COMP | 11/20/2017 | 083580 | 800.00 |
| 206800 | 3511 PORTICO LN | MCENZIE, KRISTOFFER | STR COMP | 11/20/2017 | 083577 | 640.00 |
| 206805 | 3510 PORTICO LN | MILLER, ALICIA | STR COMP | 11/20/2017 | 083576 | 640.00 |
| 206806 | 3512 PORTICO LN | OLIVA, JUAN A | STR COMP | 11/20/2017 | 083578 | 640.00 |
| 206809 | 3610 PORTICO LN | SCARBOROUGH, AMIRAH R | STR COMP | 11/20/2017 | 083582 | 640.00 |
| 206810 | 3612 PORTICO LN | WHITT, ANGELA | STR COMP | 11/20/2017 | 083583 | 600.00 |
| 206811 | 623 CHALCEDONY CT | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083600 | 480.00 |
| 206814 | 104 CITRINE CT | HERNDON, LATACHIA | STR COMP | 11/20/2017 | 083652 | 640.00 |
| 206815 | 106 CITRINE CT | RHODD, ANTOINETTE A | STR COMP | 11/20/2017 | 083654 | 720.00 |
| 206816 | 108 CITRINE CT | HOLLIDAY, NIEASHA GREEN | STR COMP | 11/20/2017 | 083655 | 640.00 |
| 206817 | 110 CITRINE CT | BLAND, KEVIN | STR COMP | 11/20/2017 | 083657 | 720.00 |
| 206820 | 116 CITRINE CT | WILLIS, TAWANDA | STR COMP | 11/20/2017 | 083663 | 720.00 |
| 206823 | 109 CITRINE CT | HENRY, ANTHONY | STR COMP | 11/20/2017 | 083656 | 640.00 |
| 206825 | 219 LODESTONE DR | OWUSU, SETH | STR COMP | 11/20/2017 | 083647 | 800.00 |
| 206826 | 217 LODESTONE DR | NOLASCO-GOMEZO, SAUL A | STR COMP | 11/20/2017 | 083645 | 480.00 |
| 206829 | 106 LODESTONE DR | BECK, DAVID | STR COMP | 11/20/2017 | 083615 | 640.00 |
| 206830 | 112 LODESTONE DR | EATMON, WILLONA | STR COMP | 11/20/2017 | 083619 | 800.00 |
| 206832 | 115 LODESTONE DR | HARVEL, SARAH | STR COMP | 11/20/2017 | 083621 | 640.00 |
| 206833 | 113 LODESTONE DR | PENN-REESE, MARY | STR COMP | 11/20/2017 | 083620 | 640.00 |
| 206835 | 109 LODESTONE DR | IH3 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083617 | 640.00 |
| 206836 | 107 LODESTONE DR | BELL, STACY | STR COMP | 11/20/2017 | 083616 | 800.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|------------------|-----------------------|----------|------------|-----------|---------|
| 206837 | 105 LODESTONE DR | DAWSON, DEIDRA | STR COMP | 11/20/2017 | 083613 | 800.00 |
| 206837 | 105 LODESTONE DR | WATERS, ANDREW M | STR COMP | 11/20/2017 | 083614 | 640.00 |
| 206840 | 215 LODESTONE DR | TIMBERLAKE, RENEE | STR COMP | 11/20/2017 | 083643 | 800.00 |
| 206842 | 211 LODESTONE DR | ARMENTA LUNA, ALBERTO | STR COMP | 11/20/2017 | 083639 | 640.00 |
| 206845 | 205 LODESTONE DR | GOMEZ, PABLO | STR COMP | 11/20/2017 | 083636 | 640.00 |
| 206846 | 203 LODESTONE DR | KAHOE, DENNA | STR COMP | 11/20/2017 | 083634 | 720.00 |
| 206847 | 201 LODESTONE DR | CORDERO, ROSA | STR COMP | 11/20/2017 | 083633 | 640.00 |
| 206850 | 204 LODESTONE DR | NORTH WIND PROPERTIES | STR COMP | 11/20/2017 | 083635 | 640.00 |
| 206851 | 212 LODESTONE DR | PLEASANTS, NATARSHA | STR COMP | 11/20/2017 | 083640 | 800.00 |
| 206853 | 124 LODESTONE DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083628 | 480.00 |
| 206855 | 122 LODESTONE DR | BUTTS, MARCUS | STR COMP | 11/20/2017 | 083626 | 640.00 |
| 206856 | 126 LODESTONE DR | RAKIRO, DOLLY | STR COMP | 11/20/2017 | 083630 | 640.00 |
| 206858 | 123 LODESTONE DR | CAMACHO, MARIELENA | STR COMP | 11/20/2017 | 083627 | 640.00 |
| 206859 | 121 LODESTONE DR | WINKFIELD, ERNEST | STR COMP | 11/20/2017 | 083625 | 640.00 |
| 207666 | 634 CONOVER RD | CORPORA, PLACIDO | STR COMP | 11/20/2017 | 083359 | 720.00 |
| 207667 | 632 CONOVER RD | MOUALLEM, PIERRE | STR COMP | 11/20/2017 | 083357 | 640.00 |
| 207669 | 628 CONOVER RD | BALLARD, STEVE T | STR COMP | 11/20/2017 | 083353 | 800.00 |
| 207670 | 626 CONOVER RD | BROOKS, WILLIAM | STR COMP | 11/20/2017 | 083352 | 800.00 |
| 207672 | 622 CONOVER RD | ROOK, BRANDEE D | STR COMP | 11/20/2017 | 083349 | 560.00 |
| 207673 | 620 CONOVER RD | HERSHBERGER, TONYA | STR COMP | 11/20/2017 | 083348 | 619.36 |
| 207674 | 618 CONOVER RD | OTTI, EMMANUEL | STR COMP | 11/20/2017 | 083346 | 480.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|----------------------------|----------|------------|-----------|---------|
| 207675 | 631 CONOVER RD | MFV INVESTMENTS LLC | STR COMP | 11/20/2017 | 083356 | 800.00 |
| 207677 | 647 CONOVER RD | ROSARIO, WAYNE | STR COMP | 11/20/2017 | 083368 | 640.00 |
| 207678 | 650 CONOVER RD | BURNETT, PECOLIA | STR COMP | 11/20/2017 | 083370 | 500.00 |
| 207681 | 644 CONOVER RD | HALABI REVOCABLE TRUST | STR COMP | 11/20/2017 | 083365 | 640.00 |
| 207684 | 638 CONOVER RD | BOBBITT, LEE | STR COMP | 11/20/2017 | 083361 | 720.00 |
| 207685 | 636 CONOVER RD | SMALLWOOD, JACQUELYN | STR COMP | 11/20/2017 | 083360 | 480.00 |
| 207688 | 401 RONDELAY DR | LAWRENCE, ANGELA | STR COMP | 11/20/2017 | 083404 | 720.00 |
| 207690 | 408 RONDELAY DR | BARKER, JEANETTE | STR COMP | 11/20/2017 | 083409 | 800.00 |
| 207692 | 404 RONDELAY DR | DUNNIVAN, MARIA | STR COMP | 11/20/2017 | 083407 | 640.00 |
| 207693 | 402 RONDELAY DR | CULLEN, CATHERINE | STR COMP | 11/20/2017 | 083405 | 800.00 |
| 207694 | 400 RONDELAY DR | GALBERTH, FATINA HARRIS | STR COMP | 11/20/2017 | 083403 | 640.00 |
| 207696 | 322 RONDELAY DR | HOLLIDAY, MONICA | STR COMP | 11/20/2017 | 083399 | 720.00 |
| 207701 | 611 ASHBURN LN | MATHEWS, ALLISON | STR COMP | 11/20/2017 | 083414 | 560.00 |
| 207702 | 613 ASHBURN LN | WALKER, LATONIA D | STR COMP | 11/20/2017 | 083416 | 800.00 |
| 207704 | 617 ASHBURN LN | MILLER, MELINDA L | STR COMP | 11/20/2017 | 083420 | 640.00 |
| 207705 | 619 ASHBURN LN | AMH ROMAN TWO NC LLC | STR COMP | 11/20/2017 | 083422 | 800.00 |
| 207707 | 618 ASHBURN LN | SUTTON, CAMERON P | STR COMP | 11/20/2017 | 083421 | 640.00 |
| 207709 | 614 ASHBURN LN | WILLIAMS, GREGORY | STR COMP | 11/20/2017 | 083417 | 569.36 |
| 207710 | 612 ASHBURN LN | RUVIDO, LOUIE | STR COMP | 11/20/2017 | 083415 | 560.00 |
| 207712 | 607 ASHBURN LN | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083412 | 800.00 |
| 207713 | 606 ASHBURN LN | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083411 | 800.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|--------------------|---------------------------------|----------|------------|-----------|---------|
| 207714 | 621 ASHBURN LN | IH5 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083424 | 640.00 |
| 207717 | 627 ASHBURN LN | TAYLOR, BRIAN M | STR COMP | 11/20/2017 | 083430 | 720.00 |
| 207718 | 631 ASHBURN LN | RYCEK, RICHARD | STR COMP | 11/20/2017 | 083433 | 640.00 |
| 207719 | 633 ASHBURN LN | LESAWE, CYNTHIA A | STR COMP | 11/20/2017 | 083434 | 640.00 |
| 207720 | 701 ASHBURN LN | ANTHONY, MARK L | STR COMP | 11/20/2017 | 083435 | 640.00 |
| 207721 | 101 ENGLISH IVY DR | ANAYA, JOSE M | STR COMP | 11/20/2017 | 083444 | 640.00 |
| 207722 | 103 ENGLISH IVY DR | CANNADY, LACONDA | STR COMP | 11/20/2017 | 083446 | 620.00 |
| 207723 | 105 ENGLISH IVY DR | BOYD, TRENT | STR COMP | 11/20/2017 | 083448 | 640.00 |
| 207725 | 102 ENGLISH IVY DR | DIXON, LAJEANIA | STR COMP | 11/20/2017 | 083445 | 720.00 |
| 207726 | 100 ENGLISH IVY DR | JOHNSON, FREDERICK A | STR COMP | 11/20/2017 | 083443 | 720.00 |
| 207727 | 630 ASHBURN LN | HUGHES, BARBARA | STR COMP | 11/20/2017 | 083432 | 800.00 |
| 207728 | 628 ASHBURN LN | BUTCH, ALEXANDER C | STR COMP | 11/20/2017 | 083431 | 800.00 |
| 207729 | 626 ASHBURN LN | CAMPBELL, RODGER | STR COMP | 11/20/2017 | 083429 | 480.00 |
| 207731 | 622 ASHBURN LN | ROYAL, JERMAINE D | STR COMP | 11/20/2017 | 083425 | 640.00 |
| 207732 | 705 ASHBURN LN | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083436 | 800.00 |
| 207734 | 109 ENGLISH IVY DR | STITH, ALEXIA | STR COMP | 11/20/2017 | 083451 | 460.00 |
| 207736 | 113 ENGLISH IVY DR | MACMILLER, CURTIS | STR COMP | 11/20/2017 | 083453 | 720.00 |
| 207738 | 117 ENGLISH IVY DR | GREEN, GINA V | STR COMP | 11/20/2017 | 083456 | 720.00 |
| 207740 | 121 ENGLISH IVY DR | SLESAR, TOM | STR COMP | 11/20/2017 | 083460 | 540.00 |
| 207742 | 106 ENGLISH IVY DR | LEATHERBERRY, RAMIKA S | STR COMP | 11/20/2017 | 083449 | 720.00 |
| 207743 | 314 RONDELAY DR | IH3 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083392 | 640.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|--------------|----------------------------------|------------|------------|-----------|---------|
| 207745 | 310 | RONDELAY DR | LANGE, ANNA K | STR COMP | 11/20/2017 | 083389 | 720.00 |
| 207747 | 306 | RONDELAY DR | HAYES, JAMES J | STR COMP | 11/20/2017 | 083385 | 640.00 |
| 207751 | 713 | ASHBURN LN | ALLGOOD, DANIELLE N | STR COMP | 11/20/2017 | 083440 | 160.00 |
| 207754 | 209 | RONDELAY DR | WILLIAMS, DAVE E | STR COMP | 11/20/2017 | 083381 | 716.46 |
| 207755 | 211 | RONDELAY DR | MARTINEZ, JENNIE | STR COMP | 11/20/2017 | 083382 | 800.00 |
| 207756 | 303 | RONDELAY DR | HOVEY, SCOTT | STR COMP | 11/20/2017 | 083383 | 640.00 |
| 207757 | 305 | RONDELAY DR | SMITH, EVELYN N | STR COMP | 11/20/2017 | 083384 | 540.00 |
| 207758 | 307 | RONDELAY DR | ABDUL, JALIL | STR COMP | 11/20/2017 | 083386 | 430.13 |
| 207759 | 309 | RONDELAY DR | X HA, QUANG | STR COMP | 11/20/2017 | 083388 | 640.00 |
| 207760 | 311 | RONDELAY DR | IH3 PROPERTY NORTH CAROLINA, LP | STR COMP | 11/20/2017 | 083390 | 640.00 |
| 207861 | 317 | RONDELAY DR | JOHNSON, CLIFTON | STR COMP | 11/20/2017 | 083395 | 640.00 |
| 207862 | 321 | RONDELAY DR | MATHEWS, JODIE | STR COMP | 11/20/2017 | 083398 | 720.00 |
| 207866 | 3308 | SWANSEA ST | MEADE, CHARLES H JR AND CARRIE L | CURB,GT,PV | 4/18/2011 | 082601 | 288.23 |
| 209455 | 617 | CONOVER RD | WHITE, TYLER D | STR COMP | 11/20/2017 | 083345 | 640.00 |
| 209456 | 619 | CONOVER RD | EVANS, THEDOSHIA | STR COMP | 11/20/2017 | 083347 | 640.00 |
| 209457 | 623 | CONOVER RD | SHAYNE, CHRISTOPHER P | STR COMP | 11/20/2017 | 083350 | 640.00 |
| 209886 | 2702 | HARVARD AVE | WIMBERLY, GREG | CURB,GT,PV | 6/4/2012 | 082794 | 49.77 |
| 212200 | 118 | CITRINE CT | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083665 | 480.00 |
| 212201 | 227 | LODESTONE DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083649 | 480.00 |
| 212202 | 221 | LODESTONE DR | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083648 | 480.00 |
| 212203 | 113 | CITRINE CT | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083660 | 480.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.

| Parcel ID | Street Location | Property Owner | Type | Confirmed | Account # | Balance |
|-----------|-----------------|----------------------------|----------|------------|-----------|---------|
| 212204 | 117 CITRINE CT | STONEHILL ESTATES | STR COMP | 11/20/2017 | 083664 | 480.00 |
| 215448 | 706 ASHBURN LN | TRIANGLE GREENWAYS COUNCIL | STR COMP | 11/20/2017 | 083437 | 800.00 |
| 219131 | 633 CONOVER RD | MFW INVESTMENTS LLC | STR COMP | 11/20/2017 | 083358 | 800.00 |

Assessment lists are provided for informational purposes only and are valid as of the date indicated on the lists. Updated lists are posted monthly; however, recent changes to the Parcel ID Number, Property Ownership, and Assessment Location Address may not be reflected. To confirm information, assessment status, and payment amounts, contact the City of Durham General Billing & Collections Division at 919-560-4700 or email us at confirmedassessment@durhamnc.gov.