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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
12825	ACCESS INFORMATION MANAGEMENT OF GE	0006820565 2017	MORRISVILLE	\$2,632.98	Late List Penalty	Granted
12845	CITY OF OAKS CREMATION LLC	0006792212 2017	RALEIGH	\$112.26	Late List Penalty	Granted
12847	D&D LEGACY GROUP	0006819588 2015	RALEIGH	\$189.66	Late List Penalty	Granted
12849	D&D LEGACY GROUP	0006819588 2016	RALEIGH	\$106.83	Late List Penalty	Granted
12851	D&D LEGACY GROUP	0006819588 2017	RALEIGH	\$44.28	Late List Penalty	Granted
12827	DIGITAL INTELLIGENCE SYSTEMS LLC	0006819753 2014	CARY	\$11.69	Late List Penalty	Granted
12829	DIGITAL INTELLIGENCE SYSTEMS LLC	0006819753 2015	CARY	\$11.94	Late List Penalty	Granted
12831	DIGITAL INTELLIGENCE SYSTEMS LLC	0006819753 2016	CARY	\$5.73	Late List Penalty	Granted
12853	DUBYA I LLC	0006819175 2016	CARY	\$151.19	Late List Penalty	Granted
12855	DUBYA I LLC	0006819175 2017	CARY	\$65.04	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
12835	GREGORY POOLE EQUIPMENT COMPANY	0006801949 2012	RALEIGH	\$1,020.26	Late List Penalty	Relief - 50% of Penalty
12837	GREGORY POOLE EQUIPMENT COMPANY	0006801949 2013	RALEIGH	\$788.21	Late List Penalty	Relief - 50% of Penalty
12839	GREGORY POOLE EQUIPMENT COMPANY	0006801949 2014	RALEIGH	\$603.69	Late List Penalty	Relief - 50% of Penalty
12841	GREGORY POOLE EQUIPMENT COMPANY	0006801949 2015	RALEIGH	\$396.15	Late List Penalty	Relief - 50% of Penalty
12843	GREGORY POOLE EQUIPMENT COMPANY	0006801949 2016	RALEIGH	\$182.92	Late List Penalty	Relief - 50% of Penalty
12869	LOWES FOOD STORES INC	0006462437 2011	RALEIGH	\$1,957.79	Late List Penalty	Granted
12871	LOWES FOOD STORES INC	0006462437 2012	RALEIGH	\$1,331.42	Late List Penalty	Granted
12873	LOWES FOOD STORES INC	0006462437 2013	RALEIGH	\$736.75	Late List Penalty	Granted
12875	LOWES FOOD STORES INC	0006462437 2014	RALEIGH	\$635.64	Late List Penalty	Granted
12877	LOWES FOOD STORES INC	0006462437 2015	RALEIGH	\$458.26	Late List Penalty	Granted
12879	LOWES FOOD STORES INC	0006462437 2016	RALEIGH	\$218.89	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
12881	LOWES FOOD STORES INC	0006462433 2011	RALEIGH	\$1,017.25	Late List Penalty	Granted
12883	LOWES FOOD STORES INC	0006462433 2012	RALEIGH	\$677.91	Late List Penalty	Granted
12885	LOWES FOOD STORES INC	0006462433 2013	RALEIGH	\$1,580.88	Late List Penalty	Granted
12887	LOWES FOOD STORES INC	0006462433 2014	RALEIGH	\$1,147.97	Late List Penalty	Granted
12889	LOWES FOOD STORES INC	0006462433 2015	RALEIGH	\$699.76	Late List Penalty	Granted
12891	LOWES FOOD STORES INC	0006462433 2016	RALEIGH	\$374.05	Late List Penalty	Granted
12893	LOWES FOOD STORES INC	0006500103 2011	RALEIGH	\$1,666.13	Late List Penalty	Granted
12895	LOWES FOOD STORES INC	0006500103 2012	RALEIGH	\$1,323.27	Late List Penalty	Granted
12897	LOWES FOOD STORES INC	0006500103 2013	RALEIGH	\$721.75	Late List Penalty	Granted
12899	LOWES FOOD STORES INC	0006500103 2014	RALEIGH	\$1,146.32	Late List Penalty	Granted
12901	LOWES FOOD STORES INC	0006500103 2015	RALEIGH	\$249.01	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
12903	LOWES FOOD STORES INC	0006500103 2016	RALEIGH	\$705.97	Late List Penalty	Granted
12905	LOWES FOOD STORES INC	0006509198 2011	WAKE FOREST	\$3,222.14	Late List Penalty	Granted
12907	LOWES FOOD STORES INC	0006509198 2012	WAKE FOREST	\$2,413.67	Late List Penalty	Granted
12909	LOWES FOOD STORES INC	0006509198 2013	WAKE FOREST	\$1,683.63	Late List Penalty	Granted
12911	LOWES FOOD STORES INC	0006509198 2014	WAKE FOREST	\$1,125.05	Late List Penalty	Granted
12913	LOWES FOOD STORES INC	0006509198 2015	WAKE FOREST	\$721.39	Late List Penalty	Granted
12915	LOWES FOOD STORES INC	0006509198 2016	WAKE FOREST	\$765.15	Late List Penalty	Granted
12857	LOWES FOODS STORES INC #191	0006149268 2011	RALEIGH	\$2,818.87	Late List Penalty	Granted
12859	LOWES FOODS STORES INC #191	0006149268 2012	RALEIGH	\$2,143.85	Late List Penalty	Granted
12861	LOWES FOODS STORES INC #191	0006149268 2013	RALEIGH	\$1,465.31	Late List Penalty	Granted
12863	LOWES FOODS STORES INC #191	0006149268 2014	RALEIGH	\$1,001.01	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
12865	LOWES FOODS STORES INC #191	0006149268 2015	RALEIGH	\$557.64	Late List Penalty	Granted
12867	LOWES FOODS STORES INC #191	0006149268 2016	RALEIGH	\$756.41	Late List Penalty	Granted
12833	LTF CLUB OPERATIONS CO INC	0006793033 2016	RALEIGH	\$6,639.28	Late List Penalty	Denied
12961	PETPEOPLE HOLDINGS LLC	0006820853 2017	RALEIGH	\$127.51	Late List Penalty	Granted
12811	US FOODS INC	0005198526 2010	ZEBULON	\$21,880.87	Late List Penalty	Relief - 50% of Penalty
12813	US FOODS INC	0005198526 2011	ZEBULON	\$39,779.20	Late List Penalty	Relief - 50% of Penalty
12815	US FOODS INC	0005198526 2012	ZEBULON	\$21,212.65	Late List Penalty	Relief - 50% of Penalty
12817	US FOODS INC	0005198526 2013	ZEBULON	\$16,196.37	Late List Penalty	Relief - 50% of Penalty
12819	US FOODS INC	0005198526 2014	ZEBULON	\$25,178.19	Late List Penalty	Relief - 50% of Penalty
12821	US FOODS INC	0005198526 2015	ZEBULON	\$8,651.10	Late List Penalty	Relief - 50% of Penalty
12823	US FOODS INC	0005198526 2016	ZEBULON	\$4,868.23	Late List Penalty	Relief - 50% of Penalty