**TO:** Wake County Board of Commissioners

Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
13245	A ONE PLUS	0006821654 2017	RALEIGH	\$1.28	Late List Penalty	Denied
13289	BALBOA CAPITAL CORP	0006115002 2017	RALEIGH	\$41.49	Late List Penalty	Granted
13257	BCDP VENTURES, LLC	0006823618 2013	RALEIGH	\$41.64	Late List Penalty	Granted
13259	BCDP VENTURES, LLC	0006823618 2014	RALEIGH	\$31.39	Late List Penalty	Granted
13261	BCDP VENTURES, LLC	0006823618 2015	RALEIGH	\$21.84	Late List Penalty	Granted
13263	BCDP VENTURES, LLC	0006823618 2016	RALEIGH	\$12.55	Late List Penalty	Granted
13265	BCDP VENTURES, LLC	0006823618 2017	RALEIGH	\$5.40	Late List Penalty	Granted
13291	BIG LOTS STORES INC #1748	0006452237 2017	CARY	\$107.17	Late List Penalty	Granted
13299	BIG LOTS STORES INC #1947	0006469525 2017	RALEIGH	\$112.96	Late List Penalty	Granted
13297	BIG LOTS STORES INC #5108	0006530601 2017	GARNER	\$150.45	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
13295	BIG LOTS STORES INC #5162	0006552482 2017	KNIGHTDALE	\$168.85	Late List Penalty	Granted
13293	BIG LOTS STORES INC #5164	0006552483 2017	RALEIGH	\$187.03	Late List Penalty	Granted
13301	BIG LOTS STORES INC #5235	0006604025 2017	FUQUAY VARINA	\$176.61	Late List Penalty	Granted
13315	CIRCLE K INC	0006127588 2017	RALEIGH	\$186.44	Late List Penalty	Granted
13317	CIRCLE K INC	0006127585 2017	RALEIGH	\$171.83	Late List Penalty	Granted
13319	CIRCLE K INC	0006127584 2017	RALEIGH	\$171.51	Late List Penalty	Granted
13321	CIRCLE K INC	0006127586 2017	WAKE COUNTY	\$46.24	Late List Penalty	Granted
13331	CIRCLE K INC	0006127582 2017	RALEIGH	\$262.00	Late List Penalty	Granted
13333	CIRCLE K INC	0006127569 2017	RALEIGH	\$98.62	Late List Penalty	Granted
13339	CIRCLE K INC #2706119	0006154649 2017	RALEIGH	\$26.57	Late List Penalty	Granted
13323	CIRCLE K INC #2706139	0006154659 2017	CARY	\$81.77	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
13325	CIRCLE K INC #2706139	0006518543 2017	CARY	\$34.46	Late List Penalty	Granted
13313	CIRCLE K INC #2706314	0006154645 2017	RALEIGH	\$61.22	Late List Penalty	Granted
13311	CIRCLE K STORES INC	0006503127 2017	RALEIGH	\$137.71	Late List Penalty	Granted
13337	CIRCLE K STORES INC	0006763864 2017	MORRISVILLE	\$573.86	Late List Penalty	Granted
13335	CIRCLE K STORES INC # 2706264	0006091229 2017	CARY	\$164.32	Late List Penalty	Granted
13329	CIRCLE K STORES INC #2706264	0006154653 2017	CARY	\$34.14	Late List Penalty	Granted
13327	CIRCLE K STORES INC #2706314	0006133473 2017	RALEIGH	\$169.01	Late List Penalty	Granted
13309	CIRCLE K STORES INC #2706329	0006142931 2017	RALEIGH	\$190.60	Late List Penalty	Granted
13341	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	WENDELL	\$15.93	Late List Penalty	Granted
13343	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	CARY	\$189.97	Late List Penalty	Granted
13345	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	APEX	\$255.90	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
13347	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	FUQUAY VARINA	\$55.02	Late List Penalty	Granted
13349	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	GARNER	\$57.90	Late List Penalty	Granted
13351	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	HOLLY SPRINGS	\$13.39	Late List Penalty	Granted
13353	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	KNIGHTDALE	\$31.13	Late List Penalty	Granted
13355	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	MORRISVILLE	\$163.45	Late List Penalty	Granted
13357	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	ROLESVILLE	\$14.53	Late List Penalty	Granted
13359	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	WAKE FOREST	\$33.95	Late List Penalty	Granted
13361	CISCO SYSTEMS CAPITAL CORP	0006559008 2017	ZEBULON	\$15.79	Late List Penalty	Granted
13237	DONALD H. JONES LLC	0006818656 2014	WAKE COUNTY	\$62.35	Late List Penalty	Granted
13239	DONALD H. JONES LLC	0006818656 2015	WAKE COUNTY	\$100.76	Late List Penalty	Granted
13241	DONALD H. JONES LLC	0006818656 2016	WAKE COUNTY	\$58.82	Late List Penalty	Granted

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Item #	Taxpayer(s)	Account # / Year For	Jurisdiction	Late List Appealed	Appeal/Request Type	Recommendation
13243	DONALD H. JONES LLC	0006818656 2017	WAKE COUNTY	\$48.50	Late List Penalty	Granted
13283	FIRST CITIZENS BANK	0006101835 2017	RALEIGH	\$51,533.87	Late List Penalty	Granted
13285	HOA RESTAURANT HOLDER LLC	0006769668 2017	MORRISVILLE	\$208.62	Late List Penalty	Granted
13287	HOOTERS RESTAURANT HOLDER LLC	0006769404 2017	RALEIGH	\$204.69	Late List Penalty	Granted
13267	KRYOCAL LLC	0006805749 2017	CARY	\$1,047.31	Late List Penalty	Denied
13271	PARKER POE ADAMS & BERNSTEIN LLP	0006791935 2017	RALEIGH	\$1,835.46	Late List Penalty	Granted
13303	SM RALEIGH LLC	0006792480 2017	WAKE COUNTY	\$115.78	Late List Penalty	Granted
13307	SM RALEIGH LLC	0006792480 2017	CARY	\$60.66	Late List Penalty	Granted
13305	SM RALEIGH, LLC	0006792480 2017	RALEIGH	\$101.70	Late List Penalty	Granted
13247	SNJ MART LLC	0006610444 2013	RALEIGH	\$1,220.13	Late List Penalty	Denied
13249	SNJ MART LLC	0006610444 2014	RALEIGH	\$952.86	Late List Penalty	Denied

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13251	SNJ MART LLC	0006610444 2015	RALEIGH	\$699.10	Late List Penalty	Denied
13253	SNJ MART LLC	0006610444 2016	RALEIGH	\$401.02	Late List Penalty	Denied
13255	SNJ MART LLC	0006610444 2017	RALEIGH	\$179.40	Late List Penalty	Denied
13269	VALLEN DISTRIBUTION INC	0006818416 2017	RALEIGH	\$6.82	Late List Penalty	Granted
13273	VENDOR SERVICES CENTER	0006818629 2017	RALEIGH	\$5.08	Late List Penalty	Granted
13275	VENDOR SERVICES CENTER	0006818629 2017	GARNER	\$5.39	Late List Penalty	Granted
13277	VENDOR SERVICES CENTER	0006804813 2017	RALEIGH	\$8.22	Late List Penalty	Granted
13279	VENDOR SERVICES CENTER	0006795806 2017	FUQUAY VARINA	\$3.87	Late List Penalty	Granted
13281	VENDOR SERVICES CENTER	0006699604 2017	RALEIGH	\$7.45	Late List Penalty	Granted