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Data as of: 11/29/2024 6:48:48 PM

TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 11/1/2024 Release Date End: 11/30/2024
Tax District: ALL
Default Sort-By: Bill #,Taxpayer Name,Release Date,Billing Date,Operator ID, Release Amount
Grouping: No Grouping,Release Reason

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
RELEASE REASON: Adjustment							
0000039641-2024-2024-0000-00-REG	PHILLIPS, JOHN R	8/16/2024	MELISSA FRISBY	11/7/2024	417.07	410.09	6.98
0000157341-2024-2024-0000-00-REG	LIPT, 5 NATIONAL WAY	8/16/2024	TAMEKA WYCHE	11/18/2024	423,736.79	70,069.23	353,667.56
0000167806-2024-2024-0000-00-REG	THOMAS, WILLIAM RAEFORD JR	11/8/2024	MELISSA FRISBY	11/26/2024	99.33	89.08	10.25
0000192185-2024-2024-0000-00-REG	ELLIS, SUSIE	8/16/2024	TAMEKA WYCHE	11/4/2024	1,188.50	169.63	1,018.87
0000194462-2024-2024-0000-00-REG	BAKHSHI, RANBIR	8/16/2024	TAMEKA WYCHE	11/4/2024	870.79	313.10	557.69
0000194463-2024-2024-0000-00-REG	BAKHSHI, RANBIR	8/16/2024	TAMEKA WYCHE	11/4/2024	1,000.03	169.63	830.40
0000194465-2024-2024-0000-00-REG	BAKHSHI, RANBIR	8/16/2024	TAMEKA WYCHE	11/4/2024	985.41	169.63	815.78
0000236462-2024-2024-0000-00-REG	MARIN, JOHN WARREN	11/8/2024	MELISSA FRISBY	11/26/2024	346.77	175.89	170.88
0000343895-2024-2024-0000-00-REG	BECK, ROBERT II V	11/8/2024	MELISSA FRISBY	11/26/2024	293.77	289.14	4.63
0000456384-2024-2024-0000-00-REG	BONNIES HAIR STYLING	11/15/2024	CLAUDIA DAVIS	11/27/2024	17.42	2.88	14.54
0000479780-2024-2024-0000-00-REG	THOMAS, WILLIAM MICHAEL	11/8/2024	MELISSA FRISBY	11/26/2024	459.65	455.00	4.65
0000517399-2024-2024-0000-00-REG	ELLIS, HOWARD W	11/8/2024	MELISSA FRISBY	11/12/2024	586.04	556.49	29.55
0000531833-2024-2023-0000-00-REG	GRIFFIN, STUART D	10/11/2024	MELISSA FRISBY	11/20/2024	910.40	532.61	377.79
0000531833-2024-2024-0000-00-REG	GRIFFIN, STUART D	11/8/2024	MELISSA FRISBY	11/20/2024	923.35	539.81	383.54
0000588871-2024-2023-0000-00-REG	PETTIFORD, VICTOR R	10/4/2024	MELISSA FRISBY	11/18/2024	345.44	341.04	4.40
0000588871-2024-2024-0000-00-REG	PETTIFORD, VICTOR R	11/8/2024	MELISSA FRISBY	11/18/2024	347.35	342.72	4.63
0000613704-2024-2023-0000-00-REG	STONE, RANDALL FRANK	10/25/2024	MELISSA FRISBY	11/26/2024	458.12	422.44	35.68
0000613704-2024-2024-0000-00-REG	STONE, RANDALL FRANK	11/8/2024	MELISSA FRISBY	11/26/2024	387.18	369.65	17.53
0000618878-2024-2023-0000-00-REG	THOMPSON, PRISCILLA K	10/25/2024	MELISSA FRISBY	11/8/2024	262.43	254.56	7.87
0000618878-2024-2024-0000-00-REG	THOMPSON, PRISCILLA K	11/8/2024	MELISSA FRISBY	11/8/2024	221.79	214.81	6.98
0000621992-2024-2023-0000-00-REG	TUCKER, DOUGLAS A	10/25/2024	MELISSA FRISBY	11/18/2024	232.92	89.38	143.54

0000621992-2024-2024-0000-00-REG	TUCKER, DOUGLAS A	11/8/2024	MELISSA FRISBY	11/18/2024	96.96	87.67	9.29
0000626777-2024-2023-0000-00-REG	WALLS, RICHARD C	10/25/2024	Amanda Markle	11/18/2024	231.72	222.75	8.97
0000626777-2024-2024-0000-00-REG	WALLS, RICHARD C	11/8/2024	Amanda Markle	11/18/2024	228.44	219.15	9.29
0000677541-2024-2024-0000-00-REG	CHAPPELL, MARCUS K	11/8/2024	MELISSA FRISBY	11/27/2024	479.69	391.94	87.75
0000721874-2024-2024-0000-00-PRV	PRIMARY COLORS DAYCARE	7/11/2024	SARIKA	11/15/2024	0.00	4,167.53	-4,167.53
0000721874-2024-2024-0000-00-REG	ASKORP INC	11/8/2024	SARIKA	11/15/2024	6,798.32	6,798.32	0.00
0001036228-2024-2024-0000-00-REG	CUSTOM SHEETMETAL SERVICES	8/16/2024	CIERRA	11/20/2024	3,291.23	3,291.23	0.00
0001140578-2024-2024-0000-00-REG	O'REILLY AUTOMOTIVE STORES INC	8/16/2024	CIERRA	11/15/2024	1,050.60	95.51	955.09
0001188324-2024-2024-0000-00-REG	O'REILLY AUTOMOTIVE STORES INC	8/16/2024	CIERRA	11/15/2024	852.44	77.50	774.94
0001220126-2024-2024-0000-00-REG	O'REILLY AUTOMOTIVE STORES INC	11/8/2024	CIERRA	11/15/2024	841.76	76.53	765.23
0001220127-2024-2024-0000-00-REG	O'REILLY AUTOMOTIVE STORES INC	8/16/2024	CIERRA	11/15/2024	943.55	85.78	857.77
0001249690-2024-2023-0000-00-REG	BC SOLUTIONS INC	11/1/2024	CLAUDIA DAVIS	11/20/2024	5.92	0.52	5.40
0001249690-2024-2024-0000-00-REG	BC SOLUTIONS INC	11/8/2024	CLAUDIA DAVIS	11/20/2024	4.86	0.04	4.82
0001279420-2024-2024-0000-00-REG	STEFFEY, CHARLES S	8/16/2024	MELISSA FRISBY	11/20/2024	509.42	324.18	185.24
0001291658-2024-2023-0000-00-REG	PATTERN HEALTH TECHNOLOGIES	11/1/2024	SARIKA	11/15/2024	542.76	542.76	0.00
0001291658-2024-2023-0000-01-REG	PATTERN HEALTH TECHNOLOGIES	11/1/2024	SARIKA	11/20/2024	600.93	90.45	510.48
0001291658-2024-2024-0000-00-REG	PATTERN HEALTH TECHNOLOGIES	11/8/2024	SARIKA	11/15/2024	509.05	102.59	406.46
0001317735-2024-2024-0000-00-REG	DOLLAR TREE STORES INC	8/16/2024	CIERRA	11/6/2024	1,131.56	102.87	1,028.69
0001330475-2024-2024-0000-00-REG	O'REILLY AUTOMOTIVE STORES INC	8/16/2024	CIERRA	11/15/2024	1,799.38	163.59	1,635.79
0001331541-2024-2024-0000-00-REG	REFUEL 105	11/8/2024	ALEENA PATEL	11/18/2024	3,717.48	3,717.48	0.00
0001339595-2024-2024-0000-00-REG	STARBUCKS CORPORATION	11/8/2024	ALEENA PATEL	11/18/2024	6,216.31	6,216.31	0.00
0002007101-2024-2024-0000-00-REG	ELEVATE AT THE PARK LLC	8/16/2024	TAMEKA WYCHE	11/19/2024	510,522.94	12,726.72	497,796.22
0002012527-2024-2024-0000-00-REG	GLENN, CORY EDWARD	8/16/2024	TAMEKA WYCHE	11/15/2024	2,086.00	2,086.00	0.00
0002012527-2024-2024-0070-00-DLD	GLENN, CORY EDWARD	8/16/2024	TAMEKA WYCHE	11/15/2024	0.00	1,923.13	-1,923.13
0002012558-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	940.47	35.96
0002012559-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	940.47	35.96
0002012560-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	940.47	35.96
0002012561-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	940.47	35.96
0002012562-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	940.47	35.96
0002012576-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	947.02	29.41
0002012577-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	956.82	19.61
0002012578-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	956.82	19.61
0002012579-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	943.74	32.69
0002012580-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	943.74	32.69
0002012581-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	956.82	19.61

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0002012618-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012629-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	917.60	58.83
0002012630-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	920.86	55.57
0002012631-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	917.60	58.83
0002012632-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	920.86	55.57
0002012633-2024-2024-0000-00-REG	CLAYTON PROPERTIES GROUP INC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	920.86	55.57
0002012634-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	924.12	52.31
0002012635-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	920.86	55.57
0002012636-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012637-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012638-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012639-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012640-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012641-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012642-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	901.24	75.19
0002012643-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012644-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012645-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012646-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012647-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012648-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012649-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012650-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	911.05	65.38
0002012651-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012652-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012653-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	927.40	49.03
0002012654-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	924.12	52.31
0002012655-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	914.32	62.11
0002012664-2024-2024-0000-00-REG	DEVELOPERS CAPITAL FUND LLC	8/16/2024	ANNETA MCCOY	11/5/2024	976.43	924.12	52.31
0002016201-2024-2024-0000-00-REG	SALMON, ROBERT GODWIN JR	11/8/2024	MELISSA FRISBY	11/5/2024	16.92	1.41	15.51
0002016207-2024-2024-0000-00-REG	BLACKWELDER, WALTER G JR	11/8/2024	MELISSA FRISBY	11/26/2024	452.26	452.26	0.00
0002016299-2024-2024-0000-00-REG	SMITH, JOSHUA FRANKLIN	11/8/2024	MELISSA FRISBY	11/27/2024	1,177.91	1,177.91	0.00
0002016354-2024-2024-0000-00-REG	CHANDLER, BRADLEY WADE	11/8/2024	MELISSA FRISBY	11/25/2024	481.09	481.09	0.00
Subtotal						191,390.26	
RELEASE REASON: Adjustment Release							

0000721874-2024-2024-0000-00-PRV	PRIMARY COLORS DAYCARE	7/11/2024	BatchBill DPC	11/3/2024	4,167.53	4,167.53	0.00
0000721874-2024-2024-0000-01-PRV	ASKORP INC	7/11/2024	SARIKA	11/15/2024	7,362.72	7,362.72	0.00
0000964173-2024-2024-0000-00-REG	DARD PROPERTY VENTURES LLC	11/8/2024	BatchBill DPC	11/3/2024	3.25	3.25	0.00
Subtotal						11,533.50	
RELEASE REASON: Assessed In Err							
0000704734-2022-2022-0000-00-REG	KLINK, ROBERT WINFIELD JR	7/18/2022	Amanda Markle	11/8/2024	11.27	11.27	0.00
0001185941-2024-2024-0000-00-REG	JACKOLA, ERIK A	11/8/2024	MELISSA FRISBY	11/15/2024	207.91	207.91	0.00
Subtotal						219.18	
RELEASE REASON: Business closed							
0000213106-2024-2023-0000-00-REG	ATCOM	11/1/2024	CLAUDIA DAVIS	11/18/2024	1,573.00	1,573.00	0.00
0000213106-2024-2024-0000-00-REG	ATCOM	11/8/2024	CLAUDIA DAVIS	11/18/2024	1,878.62	1,878.62	0.00
0000534909-2024-2024-0000-00-REG	BODDIE NOELL ENTERPRISES INC	8/16/2024	CLAUDIA DAVIS	11/15/2024	997.23	997.23	0.00
Subtotal						4,448.85	
RELEASE REASON: Deferred Bill							
0000150701-2024-2022-0070-00-DLD	TURNER, MARY CRAIG	11/7/2024	STARLIN	11/7/2024	6,722.64	6,722.64	0.00
0000150703-2024-2022-0070-00-DLD	CRAIG, MILDRED M	11/7/2024	STARLIN	11/7/2024	13,369.35	13,369.35	0.00
0000213371-2024-2022-0070-00-DLD	CRAIG, MILDRED M	11/7/2024	STARLIN	11/7/2024	9,427.40	9,427.40	0.00
0002012527-2024-2024-0070-01-DLD	GLENN, CORY EDWARD	8/16/2024	TAMEKA WYCHE	11/15/2024	2,954.52	2,954.52	0.00
Subtotal						32,473.91	
RELEASE REASON: Exempt Property							
0002007403-2024-2024-0000-00-REG	DURHAM-CHAPEL HILL JEWISH FEDERATION(parcel 233979)	8/16/2024	ANNETA MCCOY	11/8/2024	117,355.47	117,355.47	0.00
Subtotal						117,355.47	
RELEASE REASON: Listed In Error							
0000621380-2024-2024-0000-00-REG	TRIANGLE CONVERTING CORP	11/8/2024	ALEENA PATEL	11/18/2024	492.69	492.69	0.00
Subtotal						492.69	
RELEASE REASON: Not in County							
0001130629-2024-2024-0000-00-REG	CANNADY, CURTIS LEE	8/16/2024	MELISSA FRISBY	11/7/2024	72.67	72.67	0.00
Subtotal						72.67	

New parcel ID (REID) created due to recombination of 2 parcels recorded 7/18/22. Religious exemption code inadvertently removed due to generation of the new REID.

RELEASE REASON: Ownership change							
0001270867-2022-2022-0000-00-REG	FILIO, ZUJAIRA	7/18/2022	Amanda Markle	10/31/2024	59.06	59.06	0.00
0001290316-2020-2020-0000-00-REG	SIGUENZA, ELISA JOHANNA	8/31/2020	Amanda Markle	11/1/2024	90.56	90.56	0.00
0001290316-2022-2022-0000-00-REG	SIGUENZA, ELISA JOHANNA	7/18/2022	Amanda Markle	11/1/2024	92.68	92.68	0.00
0001941961-2021-2021-0000-00-REG	SIGUENZA, ELISA JOHANNA	7/28/2021	Amanda Markle	11/1/2024	92.68	92.68	0.00
Subtotal						334.98	
RELEASE REASON: Penalty In Err							
0000610421-2024-2024-0000-00-REG	CSC SERVICEWORKS INC	8/16/2024	CLAUDIA DAVIS	11/27/2024	3,178.24	288.93	2,889.31
0000925696-2024-2024-0000-00-REG	APPLIANCE WAREHOUSE OF	8/16/2024	CLAUDIA DAVIS	11/27/2024	15,344.81	1,394.99	13,949.82
0000925809-2024-2024-0000-00-REG	PRINCIPLED TECHNOLOGIES INC	11/8/2024	SARIKA	11/6/2024	7,658.49	1,527.04	6,131.45
0000964173-2024-2024-0000-00-REG	DARD PROPERTY VENTURES LLC	11/8/2024	CIERRA	11/12/2024	0.00	0.53	-0.53
0001095194-2024-2024-0000-00-REG	MATTRESS FIRM INC	8/16/2024	SARIKA	11/1/2024	906.17	82.38	823.79
0001162697-2024-2024-0000-00-REG	MATTRESS FIRM INC	8/16/2024	SARIKA	11/1/2024	827.62	75.24	752.38
0001249178-2024-2024-0000-00-REG	APPLIANCE WAREHOUSE OF	8/16/2024	CLAUDIA DAVIS	11/27/2024	236.99	21.55	215.44
0001249179-2024-2024-0000-00-REG	APPLIANCE WAREHOUSE OF	8/16/2024	CLAUDIA DAVIS	11/27/2024	257.78	23.44	234.34
0001257932-2024-2024-0000-00-REG	CSC SERVICEWORKS INC	8/16/2024	CLAUDIA DAVIS	11/27/2024	5.99	0.55	5.44
0001257933-2024-2024-0000-00-REG	CSC SERVICEWORKS INC	8/16/2024	CLAUDIA DAVIS	11/27/2024	1,122.02	101.99	1,020.03
0001257934-2024-2024-0000-00-REG	CSC SERVICEWORKS INC	8/16/2024	CLAUDIA DAVIS	11/27/2024	13.02	1.18	11.84
0001258806-2024-2024-0000-00-REG	APPLIANCE WAREHOUSE OF	8/16/2024	CLAUDIA DAVIS	11/27/2024	6.54	0.59	5.95
0001260082-2024-2024-0000-00-REG	MATTRESS FIRM INC	8/16/2024	SARIKA	11/1/2024	1,581.33	143.75	1,437.58
0001268172-2024-2024-0000-00-REG	MATTRESS FIRM INC	8/16/2024	SARIKA	11/1/2024	1,554.21	141.29	1,412.92
0001279924-2024-2024-0000-00-REG	CSC SERVICEWORKS INC	8/16/2024	CLAUDIA DAVIS	11/27/2024	21.75	1.98	19.77
0001292559-2024-2024-0000-00-REG	APPLIANCE WAREHOUSE OF	8/16/2024	CLAUDIA DAVIS	11/27/2024	56.78	5.16	51.62
0001293474-2024-2024-0000-00-REG	SRS DISTRIBUTION INC	8/16/2024	ALEENA PATEL	11/18/2024	3,332.35	299.94	3,032.41
0001339722-2024-2024-0000-00-REG	CREELED INC	11/8/2024	CLAUDIA DAVIS	11/20/2024	235,982.80	21,452.97	214,529.83
0001339889-2024-2024-0000-00-REG	RANDSTAD PROFESSIONALS US	8/16/2024	ALEENA PATEL	11/1/2024	4,042.79	363.89	3,678.90
0001342132-2024-2024-0000-00-REG	PROTECT3D, INC.	11/8/2024	SARIKA	11/4/2024	1,098.74	1,098.74	0.00
Subtotal						27,026.13	
RELEASE REASON: Removal of SW Fee							
0000188060-2024-2024-0000-00-REG	ANDREWS, RAYMOND W JR	8/16/2024	Teresa Hairston	11/27/2024	2,839.38	160.00	2,679.38
0000188101-2024-2024-0000-00-REG	HASSETT, M ALYCIA	8/16/2024	Teresa Hairston	11/27/2024	6,848.71	640.00	6,208.71
0000190091-2024-2024-0000-00-REG	MURRAY, LILLIAN MARSHALL	8/16/2024	Teresa Hairston	11/22/2024	77.27	40.00	37.27
Subtotal						840.00	
Total						386,187.64	