

Report Parameters:

Release Date Start: **2/1/2026** Release Date End: **2/28/2026**

Tax District: **ALL**

Default Sort-By: **Bill #, Taxpayer Name, Release Date, Billing Date, Operator ID, Release Amount**

Grouping: Tax District, Release Reason

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
RELEASE REASON: Adjustment							
000093818-2025-2023-0000-00-REG	MARSHALL, CHRISTOPHER DAVID	10/30/2025	Z TATE	2/6/2026	480.14	390.43	89.71
0000104276-2025-2025-0000-00-REG	SMITH, GRAHME	8/12/2025	TAMEKA	2/24/2026	3,191.49	1,171.35	2,020.14
0000156142-2025-2025-0000-00-REG	SCOTT, JO ANN	8/12/2025	MARY	2/25/2026	2,237.60	2,237.60	0.00
0000194364-2025-2025-0000-00-REG	ANDREWS CHAPEL OWNERS ASSOCIATION	8/12/2025	TAMEKA	2/20/2026	12,738.19	11,871.99	866.20
0001268012-2025-2025-0000-00-REG	BASHAR, DOUGLAS	11/7/2025	Z TATE	2/4/2026	88.18	88.18	0.00
0001712856-2025-2025-0000-00-REG	BALL, WAYNE M	8/12/2025	TRANEISHA	2/26/2026	387.81	387.81	0.00
0002007697-2025-2025-0000-00-REG	ANDREWS CHAPEL OWNERS ASSOCIATION	8/12/2025	TAMEKA	2/20/2026	1,996.48	1,952.66	43.82
0002007698-2025-2025-0000-00-REG	ANDREWS CHAPEL OWNERS ASSOCIATION	8/12/2025	TAMEKA	2/20/2026	1,865.13	1,829.75	35.38
0002017327-2025-2025-0000-01-REG	GODINEZ, JUSTO JULIO ESCOBAR	8/12/2025	TAMEKA	2/20/2026	4,880.99	3,920.91	960.08
0002018853-2025-2025-0000-00-REG	COPPER BUILDERS LLC	8/12/2025	TAMEKA	2/6/2026	1,982.60	1,979.14	3.46
0002018860-2025-2025-0000-00-REG	COPPER BUILDERS LLC	8/12/2025	TAMEKA	2/6/2026	1,982.60	1,973.38	9.22
0002018868-2025-2025-0000-00-REG	COPPER BUILDERS LLC	8/12/2025	TAMEKA	2/6/2026	1,982.60	1,962.99	19.61
0002134344-2025-2024-0000-00-REG	GIFTED HANDS CUISINE	10/30/2025	CIERRA	2/6/2026	1,849.17	1,849.17	0.00
Subtotal						31,615.36	
RELEASE REASON: Assessed In							
0002134240-2025-2025-0000-00-REG	SHARP DISCOVERY WAY LLC	11/7/2025	CLAUDIA	2/16/2026	6,029.43	6,029.43	0.00
Subtotal						6,029.43	
RELEASE REASON: BER ADJ							
0000100084-2025-2025-0000-00-REG	JHJ FAMILY LIMITED PARTNERSHIP	8/12/2025	COREY	2/14/2026	5,627.44	183.12	5,444.32
0000100152-2025-2025-0000-00-REG	HERMAN, MIRIAM LESLIE	8/12/2025	TAMEKA	2/16/2026	6,194.29	1,103.26	5,091.03
0000100170-2025-2025-0000-00-REG	HEIT, JAMEY J	8/12/2025	TAMEKA	2/27/2026	12,069.73	1,819.65	10,250.08
0000100539-2025-2025-0000-00-REG	MILKFISH PROPERTIES LLC	8/12/2025	COREY	2/14/2026	3,942.52	159.07	3,783.45
0000100721-2025-2025-0000-00-REG	CHARNS, MARK ALEXANDER	8/12/2025	TAMEKA	2/24/2026	5,084.97	637.09	4,447.88
0000101053-2025-2025-0000-00-REG	DAVIS, DAVID	8/12/2025	TAMEKA	2/24/2026	6,636.90	643.67	5,993.23
0000101133-2025-2025-0000-00-REG	GOODALE, ELIZABETH P	8/12/2025	TAMEKA	2/16/2026	10,922.40	2,021.16	8,901.24
0000101470-2025-2025-0000-00-REG	HAYES, MICHAEL D	8/12/2025	TAMEKA	2/24/2026	1,691.40	1,191.79	499.61

0000101760-2025-2025-0000-00-REG	GAVILAN, WILLIAM ALLEN JR	8/12/2025	TAMEKA	2/25/2026	5,298.56	306.74	4,991.82
0000101968-2025-2025-0000-00-REG	KANE, MATTHEW R	8/12/2025	COREY	2/19/2026	12,043.67	834.14	11,209.53
0000102016-2025-2025-0000-00-REG	RICHARD L HORNER TRUSTEE	8/12/2025	TAMEKA	2/24/2026	6,212.17	1,030.90	5,181.27
0000102025-2025-2025-0000-00-REG	KATZENMEYER, AMY LYNN	8/12/2025	COREY	2/14/2026	7,590.64	691.75	6,898.89
0000102059-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/16/2026	12,107.84	2,142.82	9,965.02
0000102080-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/16/2026	15,202.31	561.40	14,640.91
0000102082-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/16/2026	18,906.45	3,379.81	15,526.64
0000102360-2025-2025-0000-00-REG	FIELDS, WILLIAM B	8/12/2025	COREY	2/27/2026	5,650.28	560.07	5,090.21
0000102387-2025-2025-0000-00-REG	OLINGER, ROBERT W	8/12/2025	TAMEKA	2/24/2026	6,151.66	603.81	5,547.85
0000102453-2025-2025-0000-00-REG	BENTON, SANDRA HUGHES	8/12/2025	TAMEKA	2/16/2026	4,385.44	356.25	4,029.19
0000102726-2025-2025-0000-00-REG	SZASZ, TIBOR	8/12/2025	COREY	2/27/2026	5,978.03	734.71	5,243.32
0000102812-2025-2025-0000-00-REG	URBS TAURUS HOLDINGS LLC	8/12/2025	TAMEKA	2/12/2026	5,664.77	2,127.89	3,536.88
0000102813-2025-2025-0000-00-REG	URBS TAURUS HOLDINGS LLC	8/12/2025	TAMEKA	2/12/2026	5,437.02	2,144.07	3,292.95
0000103021-2025-2025-0000-00-REG	CDP DURHAM CTR INVESTORS LLC	8/12/2025	TAMEKA	2/12/2026	501,957.03	190,811.21	311,145.82
0000103096-2025-2025-0000-00-REG	VERT VENTURES LLC	8/12/2025	TAMEKA	2/12/2026	11,564.01	5,019.55	6,544.46
0000103105-2025-2025-0000-00-REG	400 WEST MAIN OWNER LLC	8/12/2025	TAMEKA	2/16/2026	872,766.43	872,766.43	0.00
0000103374-2025-2025-0000-00-REG	CUSA NC HOLDINGS LP	8/12/2025	ANNETA	2/13/2026	79,792.62	34,612.78	45,179.84
0000103424-2025-2025-0000-00-REG	MASON, SARA	8/12/2025	TAMEKA	2/27/2026	5,069.55	648.73	4,420.82
0000103537-2025-2025-0000-00-REG	FRAME, ROBERT D	8/12/2025	TAMEKA	2/25/2026	4,797.70	21.31	4,776.39
0000103561-2025-2025-0000-00-REG	BERGER, HENRY	8/12/2025	TAMEKA	2/25/2026	5,664.19	495.39	5,168.80
0000103663-2025-2025-0000-00-REG	ERNEST A. ZITSER, TRUSTEE	8/12/2025	TAMEKA	2/25/2026	6,400.09	729.16	5,670.93
0000104147-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/17/2026	10,820.23	986.49	9,833.74
0000104301-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/17/2026	36,915.93	14,494.46	22,421.47
0000104498-2025-2025-0000-00-REG	BERNHARDT, WENDY H	8/12/2025	TAMEKA	2/2/2026	3,494.33	2,939.20	555.13
0000104688-2025-2025-0000-00-REG	TERRELL, LINDA	8/12/2025	TAMEKA	2/16/2026	3,751.75	219.86	3,531.89
0000104931-2025-2025-0000-00-REG	LIBERTY WAREHOUSE ASSOCIATES LLC	8/12/2025	TAMEKA	2/2/2026	963,871.62	67,439.84	896,431.78
0000104938-2025-2025-0000-00-REG	SCG FOSTER ON THE PARK LP	8/12/2025	ZURI	2/6/2026	590,002.50	76,916.39	513,086.11
0000105046-2025-2025-0000-00-REG	SIS AND BRO HOLDINGS LLC	8/12/2025	TAMEKA	2/25/2026	5,754.55	880.65	4,873.90
0000105108-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	TAMEKA	2/17/2026	6,645.25	1,373.28	5,271.97
0000105112-2025-2025-0000-00-REG	710 RIGSBEE LLC	8/12/2025	TAMEKA	2/12/2026	203,170.33	49,012.44	154,157.89
0000105114-2025-2025-0000-00-REG	318 W CORPORATION ST LLC	8/12/2025	TAMEKA	2/12/2026	346,920.54	98,375.71	248,544.83
0000105170-2025-2025-0000-00-REG	SMITH, BARBARA G	8/12/2025	TAMEKA	2/16/2026	31,848.36	31,848.36	0.00
0000105304-2025-2025-0000-00-REG	SWANDELL, JORDAN	8/12/2025	TAMEKA	2/25/2026	8,931.87	1,148.33	7,783.54
0000105423-2025-2025-0000-00-REG	RODELLI, DIANE T	8/12/2025	TAMEKA	2/27/2026	6,292.34	206.34	6,086.00
0000105598-2025-2025-0000-00-REG	CONNELL, AMANDA CATHERINE	8/12/2025	TAMEKA	2/25/2026	3,959.48	292.79	3,666.69
0000105637-2025-2025-0000-00-REG	CHREMOS, NIKOS P	8/12/2025	COREY	2/19/2026	5,088.52	843.80	4,244.72
0000105643-2025-2025-0000-00-REG	MIEL, SHAYNE	8/12/2025	TAMEKA	2/25/2026	2,267.22	2,112.30	154.92

0000105644-2025-2025-0000-00-REG	MIEL, SHAYNE	8/12/2025	TAMEKA	2/25/2026	9,412.29	1,160.57	8,251.72
0000105728-2025-2025-0000-00-REG	BROWN, MARGARET ELIZABETH	8/12/2025	TAMEKA	2/25/2026	1,236.03	1,125.38	110.65
0000106963-2025-2025-0000-00-REG	HARRISON, WADE N	8/12/2025	TAMEKA	2/17/2026	7,424.27	248.06	7,176.21
0000107386-2025-2025-0000-00-REG	DUKE, JORDAN	8/12/2025	TAMEKA	2/2/2026	558.06	93.03	465.03
0000107495-2025-2025-0000-00-REG	CHESTON, JAMES	8/12/2025	TAMEKA	2/2/2026	5,940.65	5,542.86	397.79
0000107773-2025-2025-0000-00-REG	GULLEDGE, WADE STARNES	8/12/2025	COREY	2/16/2026	6,198.64	138.81	6,059.83
0000107851-2025-2025-0000-00-REG	BOZZELLI, CHRISTOPHER J	8/12/2025	COREY	2/16/2026	3,764.29	1,206.14	2,558.15
0000107974-2025-2025-0000-00-REG	WILSON, ALFRED R JR	8/12/2025	TAMEKA	2/17/2026	5,241.08	301.18	4,939.90
0000108014-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	TAMEKA	2/17/2026	6,209.91	216.84	5,993.07
0000108063-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/17/2026	12,243.45	4,769.63	7,473.82
0000108089-2025-2025-0000-00-REG	BLACKBURN, KATHERINE	8/12/2025	TAMEKA	2/1/2026	4,476.88	1,420.78	3,056.10
0000108098-2025-2025-0000-00-REG	TROXLER, J W JR	8/12/2025	TAMEKA	2/2/2026	3,437.44	211.15	3,226.29
0000108105-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	TAMEKA	2/2/2026	3,808.83	3,100.01	708.82
0000108228-2025-2025-0000-00-REG	AMS INVESTMENTS LLC	8/12/2025	TAMEKA	2/16/2026	4,568.97	2,429.18	2,139.79
0000108257-2025-2025-0000-00-REG	HANNA, SAMI J	8/12/2025	TAMEKA	2/2/2026	3,019.60	349.05	2,670.55
0000108260-2025-2025-0000-00-REG	BLUE & RED PROPERTIES LLC	8/12/2025	TAMEKA	2/2/2026	3,203.05	399.08	2,803.97
0000108262-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	2,506.11	10.11	2,496.00
0000108267-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	2,715.36	215.51	2,499.85
0000108268-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	2,714.03	215.22	2,498.81
0000108269-2025-2025-0000-00-REG	JOSEPH FEDROWITZ TRUSTEE	8/12/2025	COREY	2/17/2026	8,208.75	3,624.24	4,584.51
0000108273-2025-2025-0000-00-REG	BLUE & RED PROPERTIES LLC	8/12/2025	TAMEKA	2/2/2026	2,401.73	184.24	2,217.49
0000108282-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	2,509.95	166.60	2,343.35
0000108286-2025-2025-0000-00-REG	VIOLETS PROPERTIES LLC	8/12/2025	TAMEKA	2/2/2026	3,108.83	161.08	2,947.75
0000108287-2025-2025-0000-00-REG	VIOLETS PROPERTIES LLC	8/12/2025	TAMEKA	2/2/2026	2,847.88	161.07	2,686.81
0000108297-2025-2025-0000-00-REG	BLUE & RED PROPERTIES LLC	8/12/2025	TAMEKA	2/2/2026	3,012.62	460.18	2,552.44
0000108328-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE	8/12/2025	TAMEKA	2/17/2026	3,638.41	317.22	3,321.19
0000108487-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA	2/17/2026	66,631.29	8,756.96	57,874.33
0000108488-2025-2025-0000-00-REG	Z3 INVESTMENT LLC	8/12/2025	TAMEKA	2/17/2026	9,269.43	1,474.56	7,794.87
0000108894-2025-2025-0000-00-REG	ROONEY, MICHAEL	8/12/2025	COREY	2/17/2026	3,362.96	436.82	2,926.14
0000108897-2025-2025-0000-00-REG	WYATT, ERIC MICHAEL	8/12/2025	ZURI	2/27/2026	1,441.56	689.54	752.02
0000108987-2025-2025-0000-00-REG	RABINER, DONNA JOY	8/12/2025	TAMEKA	2/2/2026	3,225.23	352.27	2,872.96
0000109265-2025-2025-0000-00-REG	BAY STREET DEVELOPERS LLC	8/12/2025	TAMEKA	2/6/2026	5,540.73	862.50	4,678.23
0000109273-2025-2025-0000-00-REG	MOMENEE, GARY T	8/12/2025	TAMEKA	2/26/2026	9,006.20	656.51	8,349.69
0000109324-2025-2025-0000-00-REG	PYBURN, ADAM T	8/12/2025	TAMEKA	2/25/2026	4,485.79	220.05	4,265.74
0000109427-2025-2025-0000-00-REG	PATTERSON, JULIANNE J	8/12/2025	TAMEKA	2/6/2026	3,908.32	134.82	3,773.50
0000109429-2025-2025-0000-00-REG	REMICH, STEPHEN J	8/12/2025	TAMEKA	2/17/2026	4,337.21	545.92	3,791.29
0000109486-2025-2025-0000-00-REG	RORIE, STACEY S	8/12/2025	TAMEKA	2/25/2026	4,237.22	457.01	3,780.21

0000109524-2025-2025-0000-00-REG	PETER D CARPENTER TRUSTEE	8/12/2025	TAMEKA	2/26/2026	5,448.90	366.69	5,082.21
0000109880-2025-2025-0000-00-REG	DOSHI, DEV	8/12/2025	TAMEKA	2/26/2026	6,185.29	979.77	5,205.52
0000109945-2025-2025-0000-00-REG	DAY, OZZIE THOMAS	8/12/2025	COREY	2/19/2026	5,229.22	1,411.23	3,817.99
0000109956-2025-2025-0000-00-REG	GERSHENHORN, JERRY	8/12/2025	TAMEKA	2/6/2026	7,816.69	828.51	6,988.18
0000110104-2025-2025-0000-00-REG	FEDOR, CHRISTOPHER W	8/12/2025	TAMEKA	2/26/2026	5,048.37	540.60	4,507.77
0000110175-2025-2025-0000-00-REG	HALL, WILLIAM JAMES III	8/12/2025	TAMEKA	2/26/2026	5,519.03	1,034.64	4,484.39
0000110326-2025-2025-0000-00-REG	CASTLE INVESTMENT PROPERTIES LLC	8/12/2025	COREY	2/19/2026	4,502.37	352.93	4,149.44
0000111229-2025-2025-0000-00-REG	ALICKI, ROBERT	8/12/2025	TAMEKA	2/6/2026	2,272.42	325.83	1,946.59
0000111618-2025-2025-0000-00-REG	BOWES, AMY	8/12/2025	TAMEKA	2/26/2026	2,889.32	201.85	2,687.47
0000112486-2025-2025-0000-00-REG	BELVETT, GAIL	8/12/2025	TAMEKA	2/27/2026	3,417.12	146.04	3,271.08
0000112561-2025-2025-0000-00-REG	ALPHA PROPERTIES OF DURHAM INC	8/12/2025	TAMEKA	2/6/2026	2,715.70	860.49	1,855.21
0000112566-2025-2025-0000-01-REG	JUSTICE, JENNIFER	8/12/2025	TAMEKA	2/6/2026	2,154.98	431.01	1,723.97
0000112614-2025-2025-0000-00-REG	SATTERWHITE, NATASHIA D	8/12/2025	COREY	2/27/2026	2,295.18	126.02	2,169.16
0000112618-2025-2025-0000-00-REG	GLENN O HERNDON TRUSTEE	8/12/2025	TAMEKA	2/6/2026	2,422.00	395.42	2,026.58
0000112807-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	TAMEKA	2/6/2026	2,520.29	40.29	2,480.00
0000112983-2025-2025-0000-00-REG	MANSOUR, SHERIEF	8/12/2025	TAMEKA	2/6/2026	2,405.95	410.36	1,995.59
0000112984-2025-2025-0000-00-REG	MANSOUR, SHERIEF	8/12/2025	TAMEKA	2/6/2026	2,402.39	355.28	2,047.11
0000112987-2025-2025-0000-00-REG	ALICKI, ROBERT	8/12/2025	TAMEKA	2/6/2026	2,379.16	519.82	1,859.34
0000112999-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/6/2026	2,153.04	379.33	1,773.71
0000113003-2025-2025-0000-00-REG	MANSOUR, SHERIEF	8/12/2025	TAMEKA	2/6/2026	3,160.35	502.41	2,657.94
0000113148-2025-2025-0000-00-REG	ALICKI, ROBERT	8/12/2025	TAMEKA	2/6/2026	2,080.24	297.26	1,782.98
0000113149-2025-2025-0000-00-REG	ALICKI, ROBERT	8/12/2025	TAMEKA	2/6/2026	2,015.82	278.74	1,737.08
0000113319-2025-2025-0000-00-REG	SEVILLA PROPERTIES LLC	8/12/2025	TAMEKA	2/6/2026	2,402.98	352.62	2,050.36
0000113596-2025-2025-0000-00-REG	SHOAF, ROBERT S	8/12/2025	TAMEKA	2/17/2026	5,802.45	429.68	5,372.77
0000113760-2025-2025-0000-00-REG	CREX-WEAVER LLC	8/12/2025	TAMEKA	2/18/2026	8,869.95	1,254.56	7,615.39
0000113772-2025-2025-0000-00-REG	RIPLEY, CHARLES W JR	8/12/2025	TAMEKA	2/6/2026	2,133.46	506.69	1,626.77
0000113855-2025-2025-0000-00-REG	MILLER, KARA A	8/12/2025	TAMEKA	2/18/2026	8,441.07	318.08	8,122.99
0000113866-2025-2025-0000-00-REG	JOHNSON, HETTIE	8/12/2025	TAMEKA	2/18/2026	4,788.11	361.78	4,426.33
0000113887-2025-2025-0000-00-REG	COONLEY, DOUGLAS	8/12/2025	TAMEKA	2/18/2026	4,123.45	203.54	3,919.91
0000113899-2025-2025-0000-00-REG	JOHNSON, HETTIE	8/12/2025	TAMEKA	2/18/2026	4,971.79	671.55	4,300.24
0000113950-2025-2025-0000-00-REG	POOLE, STACEY L	8/12/2025	TAMEKA	2/18/2026	4,057.33	630.94	3,426.39
0000113952-2025-2025-0000-00-REG	JOHNSON, NICHOLAS HAWTHORNE	8/12/2025	TAMEKA	2/18/2026	4,192.44	167.19	4,025.25
0000113955-2025-2025-0000-00-REG	JOHNSON, HETTIE	8/12/2025	TAMEKA	2/18/2026	5,387.31	580.40	4,806.91
0000113958-2025-2025-0000-00-REG	SEMINARY AVENUE REDUX II LLC	8/12/2025	TAMEKA	2/18/2026	6,066.89	425.68	5,641.21
0000113990-2025-2025-0000-00-REG	JOHNSON, HETTIE G	8/12/2025	TAMEKA	2/18/2026	3,315.95	331.21	2,984.74
0000113991-2025-2025-0000-00-REG	JOHNSON, HETTIE G	8/12/2025	TAMEKA	2/18/2026	3,329.64	334.94	2,994.70
0000114389-2025-2025-0000-00-REG	DJ WARM HOME REALTY LLC	8/12/2025	COREY	2/27/2026	2,501.70	316.59	2,185.11

0000115109-2025-2025-0000-00-REG	PAGE, SARA BETH	8/12/2025	TAMEKA	2/26/2026	7,993.81	581.60	7,412.21
0000115404-2025-2025-0000-00-REG	MCINTYRE, MARIAN	8/12/2025	COREY	2/27/2026	13,003.22	988.72	12,014.50
0000115584-2025-2025-0000-00-REG	SMITH, JAQUELINE A	8/12/2025	TAMEKA	2/18/2026	4,492.61	917.47	3,575.14
0000116263-2025-2025-0000-00-REG	JORDAN, SAMUEL	8/12/2025	COREY	2/27/2026	1,014.84	152.22	862.62
0000116558-2025-2025-0000-00-REG	JAWA LLC	8/12/2025	TAMEKA	2/19/2026	4,543.86	1,201.03	3,342.83
0000116644-2025-2025-0000-00-REG	RICHEY, MCMURRY S	8/12/2025	TAMEKA	2/6/2026	5,350.04	574.81	4,775.23
0000116782-2025-2025-0000-00-REG	C&M HOLDINGS LLC	8/12/2025	COREY	2/17/2026	1,014.84	466.83	548.01
0000116984-2025-2025-0000-00-REG	KELLEY, RICHARD L	8/12/2025	TAMEKA	2/6/2026	3,045.57	160.30	2,885.27
0000117679-2025-2025-0000-00-REG	DJ WARM HOME REALTY LLC	8/12/2025	COREY	2/27/2026	7,112.98	1,665.25	5,447.73
0000117922-2025-2025-0000-00-REG	HOOTS, HARRY LUTHER III	8/12/2025	TAMEKA	2/19/2026	6,014.24	1,176.38	4,837.86
0000117942-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	TAMEKA	2/6/2026	2,336.55	359.89	1,976.66
0000117964-2025-2025-0000-00-REG	WOOD, CAROL L TRS	8/12/2025	COREY	2/17/2026	1,172.22	175.84	996.38
0000117969-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/2/2026	2,023.21	226.28	1,796.93
0000118033-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	TAMEKA	2/6/2026	1,812.93	82.41	1,730.52
0000118215-2025-2025-0000-00-REG	COUCH, CHRISTOPHER EVAN	8/12/2025	TAMEKA	2/26/2026	2,481.76	376.29	2,105.47
0000118823-2025-2025-0000-00-REG	PERRY, CHAD K	8/12/2025	COREY	2/17/2026	1,013.48	1,013.48	0.00
0000118991-2025-2025-0000-00-REG	CINNAMON, TRAVIS RANKIN	8/12/2025	TAMEKA	2/26/2026	3,568.95	144.47	3,424.48
0000120094-2025-2025-0000-00-REG	LOCASCIO, BENJAMIN	8/12/2025	TAMEKA	2/19/2026	840.13	304.55	535.58
0000120472-2025-2025-0000-00-REG	SAWYER, ROBERT DELMAR	8/12/2025	COREY	2/17/2026	2,742.55	393.72	2,348.83
0000121859-2025-2025-0000-00-REG	REINHARDT, CHARLES ARTHUR JR	8/12/2025	TAMEKA	2/12/2026	2,417.84	768.88	1,648.96
0000121977-2025-2025-0000-00-REG	BLUEGILL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	4,501.40	51.71	4,449.69
0000121983-2025-2025-0000-00-REG	STOKES, LUCY GARDNER	8/12/2025	TAMEKA	2/6/2026	1,717.43	257.61	1,459.82
0000122018-2025-2025-0000-00-REG	CHURCHILL, JORDAN B	8/12/2025	COREY	2/27/2026	2,133.77	773.48	1,360.29
0000122085-2025-2025-0000-00-REG	TEAGUE, JUDY	8/12/2025	COREY	2/27/2026	410.79	61.62	349.17
0000122087-2025-2025-0000-00-REG	HEMBRY, IAN F	8/12/2025	COREY	2/17/2026	3,522.84	2,748.44	774.40
0000122290-2025-2025-0000-00-REG	WEST-HOFF, LAURIETTE W	8/12/2025	TAMEKA	2/6/2026	816.33	81.62	734.71
0000122304-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	TAMEKA	2/6/2026	2,937.30	355.92	2,581.38
0000123746-2025-2025-0000-00-REG	NATHAN JOSEPH SNELLING TRUSTEE	8/12/2025	TAMEKA	2/6/2026	3,552.53	210.27	3,342.26
0000123936-2025-2025-0000-00-REG	GRADY, JANET L	8/12/2025	TAMEKA	2/6/2026	4,952.44	285.28	4,667.16
0000123937-2025-2025-0000-00-REG	GRADY, JANET L	8/12/2025	TAMEKA	2/6/2026	1,371.27	529.47	841.80
0000124408-2025-2025-0000-00-REG	WEISS, OLAF SEBASTIAN	8/12/2025	TAMEKA	2/16/2026	8,963.72	8,963.72	0.00
0000124432-2025-2025-0000-00-REG	NICHOLSON, MIRIAM B	8/12/2025	TAMEKA	2/19/2026	4,163.46	208.17	3,955.29
0000125286-2025-2025-0000-00-REG	ERWIN TERRACE LIMITED PARTNERSHIP	8/12/2025	TAMEKA	2/19/2026	95,076.50	20,378.72	74,697.78
0000125288-2025-2025-0000-00-REG	ERWIN TERRACE ONE LLC	8/12/2025	TAMEKA	2/19/2026	203,087.21	17,224.76	185,862.45
0000126502-2025-2025-0000-00-REG	BERINI, JOSEPH G	8/12/2025	TAMEKA	2/6/2026	8,118.98	1,119.22	6,999.76
0000126747-2025-2025-0000-00-REG	MCGRANAHAN, CAROL H	8/12/2025	TAMEKA	2/19/2026	1,192.06	1,046.55	145.51
0000127328-2025-2025-0000-00-REG	MCFARLAND, GLENN C	8/12/2025	TAMEKA	2/6/2026	3,949.60	247.46	3,702.14

0000127501-2025-2025-0000-00-REG	NORTH DUKE OFFICE PARK LLC	8/12/2025	TAMEKA	2/19/2026	13,218.38	2,434.67	10,783.71
0000127791-2025-2025-0000-00-REG	EDWARDS, MELINDA SUE	8/12/2025	COREY	2/17/2026	2,235.43	1,065.53	1,169.90
0000127895-2025-2025-0000-00-REG	SPROUSE, PAUL WOODROW SR	8/12/2025	TAMEKA	2/6/2026	1,327.10	1,127.91	199.19
0000128040-2025-2025-0000-00-REG	STAMMLER, PHILIP	8/12/2025	COREY	2/27/2026	1,472.07	478.41	993.66
0000128222-2025-2025-0000-00-REG	TOJO PROPERTIES LLC	8/12/2025	COREY	2/17/2026	11,142.63	3,133.87	8,008.76
0000128240-2025-2025-0000-00-REG	DURHAM HOUSING CENTER LLC	8/12/2025	TAMEKA	2/16/2026	3,750.66	3,750.66	0.00
0000128316-2025-2025-0000-00-REG	WILSON, DENNIS W	8/12/2025	COREY	2/17/2026	2,386.73	1,262.95	1,123.78
0000128965-2025-2025-0000-00-REG	UMSTEAD, ELIZABETH CLAIRE	8/12/2025	COREY	2/17/2026	157.02	51.04	105.98
0000128984-2025-2025-0000-00-REG	WILSON, DENNIS W	8/12/2025	COREY	2/17/2026	176.05	44.01	132.04
0000129901-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	1,604.97	226.51	1,378.46
0000130326-2025-2025-0000-00-REG	DURHAM HOLDINGS 192 LLC	8/12/2025	TAMEKA	2/6/2026	167,292.89	17,735.88	149,557.01
0000130507-2025-2025-0000-00-REG	ANDERSON REAL ESTATE AND OFFICE	8/12/2025	TAMEKA	2/12/2026	6,804.50	3,401.65	3,402.85
0000130601-2025-2025-0000-00-REG	PAIK, MICHAEL	8/12/2025	COREY	2/17/2026	12,799.58	3,223.07	9,576.51
0000130964-2025-2025-0000-00-REG	PHUNG, HANH MY	8/12/2025	COREY	2/27/2026	2,866.61	530.10	2,336.51
0000131241-2025-2025-0000-00-REG	RICHMOND, GENEVA	8/12/2025	COREY	2/17/2026	884.73	816.92	67.81
0000131711-2025-2025-0000-00-REG	MCCADEN, MARVIN S	8/12/2025	TAMEKA	2/19/2026	3,324.10	351.79	2,972.31
0000131873-2025-2025-0000-00-REG	RS RENTAL III-B LLC	8/12/2025	TAMEKA	2/6/2026	2,739.33	183.57	2,555.76
0000131974-2025-2025-0000-00-REG	ALADESURU, ADEBAYO	8/12/2025	TAMEKA	2/6/2026	3,921.75	126.53	3,795.22
0000132043-2025-2025-0000-00-REG	TERRY, LONNIE W	8/12/2025	TAMEKA	2/19/2026	1,491.71	223.05	1,268.66
0000132325-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	2,471.87	197.60	2,274.27
0000132350-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	COREY	2/17/2026	2,268.65	176.76	2,091.89
0000132684-2025-2025-0000-00-REG	SAMUEL DURANGO PROPERTIES LLC	8/12/2025	TAMEKA	2/19/2026	2,095.79	116.23	1,979.56
0000132986-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	TAMEKA	2/6/2026	1,957.70	321.45	1,636.25
0000133184-2025-2025-0000-00-REG	LA PROMENADE LLC	8/12/2025	COREY	2/17/2026	1,292.15	1,064.47	227.68
0000133787-2025-2025-0000-00-REG	INSCOE, PAULETTE WATKINS	8/12/2025	TAMEKA	2/6/2026	2,250.04	515.41	1,734.63
0000133809-2025-2025-0000-00-REG	INSCOE, PAULETTE WATKINS	8/12/2025	TAMEKA	2/6/2026	120.38	12.03	108.35
0000133817-2025-2025-0000-00-REG	MUSLIM AMERICAN SOCIETY OF RALEIGH	8/12/2025	COREY	2/17/2026	28,274.95	16,353.97	11,920.98
0000134376-2025-2025-0000-00-REG	MCGUIRE, COURTNEY M	8/12/2025	TAMEKA	2/6/2026	4,081.12	704.88	3,376.24
0000134494-2025-2025-0000-00-REG	TILLMAN, DEBRA	8/12/2025	TAMEKA	2/6/2026	3,743.77	99.76	3,644.01
0000134645-2025-2025-0000-00-REG	BROWN, KEITH J	8/12/2025	COREY	2/17/2026	147.39	61.89	85.50
0000134733-2025-2025-0000-00-REG	2018-2 IH BORROWER LP	8/12/2025	TAMEKA	2/19/2026	3,690.81	1.83	3,688.98
0000134765-2025-2025-0000-00-REG	HART, HANNAH	8/12/2025	TAMEKA	2/19/2026	4,031.06	4,031.06	0.00
0000134772-2025-2025-0000-00-REG	TUTTLE, DAVID JAMES	8/12/2025	TAMEKA	2/6/2026	3,668.85	180.12	3,488.73
0000134822-2025-2025-0000-00-REG	STRICKLAND, DONALD R	8/12/2025	TAMEKA	2/6/2026	1,643.18	1,016.99	626.19
0000134829-2025-2025-0000-00-REG	STRICKLAND, DONALD R	8/12/2025	TAMEKA	2/6/2026	2,053.97	1,427.78	626.19
0000135686-2025-2025-0000-00-REG	S2 WOODS ARO LLC	8/12/2025	TAMEKA	2/19/2026	619,801.22	251,317.03	368,484.19
0000135856-2025-2025-0000-00-REG	SREIT 5140 COPPER RIDGE DRIVE LLC	8/12/2025	TAMEKA	2/19/2026	627,348.73	150,511.98	476,836.75

0000136258-2025-2025-0000-00-REG	SMITH, WILLIAM C SR	8/12/2025	TAMEKA	2/19/2026	247.42	123.70	123.72
0000136899-2025-2025-0000-00-REG	SAINT MARKS LLC	8/12/2025	TAMEKA	2/6/2026	4,974.87	643.52	4,331.35
0000136902-2025-2025-0000-00-REG	HERZICK, ALEXANDER COHEN	8/12/2025	COREY	2/27/2026	1,482.99	501.60	981.39
0000137093-2025-2025-0000-00-REG	WESTGATE ASSOCIATES OF DURHAM	8/12/2025	TAMEKA	2/19/2026	43,033.90	3,970.03	39,063.87
0000137115-2025-2025-0000-00-REG	H2 SECOND LLC	8/12/2025	TAMEKA	2/19/2026	21,939.37	6,146.65	15,792.72
0000137586-2025-2025-0000-00-REG	RONALD E WESTLUND TRUSTEE	8/12/2025	TAMEKA	2/19/2026	7,559.87	229.19	7,330.68
0000138727-2025-2025-0000-00-REG	CASSIDY, RYAN	8/12/2025	COREY	2/17/2026	985.43	641.71	343.72
0000138737-2025-2025-0000-00-REG	LING WU TRUSTEE	8/12/2025	COREY	2/17/2026	3,020.57	387.76	2,632.81
0000138761-2025-2025-0000-00-REG	OPARA, EMMANUEL	8/12/2025	TAMEKA	2/26/2026	3,391.79	3,391.79	0.00
0000140002-2025-2025-0000-00-REG	TS HK LLC	8/12/2025	COREY	2/17/2026	1,864.64	372.93	1,491.71
0000140160-2025-2025-0000-00-REG	DEBERRY LIMITED PARTNERSHIP	8/12/2025	COREY	2/17/2026	33,730.15	6,308.15	27,422.00
0000140163-2025-2025-0000-00-REG	RAMS HILL II LLC	8/12/2025	TAMEKA	2/26/2026	207,300.22	136,983.01	70,317.21
0000141409-2025-2025-0000-00-REG	LEIMAN, RUSSELL M	8/12/2025	COREY	2/17/2026	2,428.70	1,667.38	761.32
0000141443-2025-2025-0000-00-REG	CHARTWELL PATTERSON PLACE LLC	8/12/2025	TAMEKA	2/19/2026	593,683.54	70,870.08	522,813.46
0000141462-2025-2025-0000-00-REG	SAYWARD II LLC	8/12/2025	TAMEKA	2/12/2026	9,332.71	3,296.23	6,036.48
0000141463-2025-2025-0000-00-REG	SAYWARD II LLC	8/12/2025	TAMEKA	2/12/2026	9,210.31	3,393.35	5,816.96
0000141466-2025-2025-0000-00-REG	BOULEVARD PROPERTIES LIMITED	8/12/2025	TAMEKA	2/6/2026	1,939.36	387.87	1,551.49
0000141468-2025-2025-0000-00-REG	BOULEVARD PROPERTIES LLLP	8/12/2025	TAMEKA	2/12/2026	17,896.87	5,478.63	12,418.24
0000141472-2025-2025-0000-00-REG	WALDROUP, J MICHAEL	8/12/2025	TAMEKA	2/12/2026	8,886.19	3,106.99	5,779.20
0000141486-2025-2025-0000-00-REG	ROGERS, DARYL S	8/12/2025	COREY	2/17/2026	9,491.17	3,663.14	5,828.03
0000141572-2025-2025-0000-00-REG	PALLADIAN CORPORATE CENTER PROPERTY	8/12/2025	TAMEKA	2/6/2026	9,638.41	8,947.67	690.74
0000141575-2025-2025-0000-00-REG	PALLADIAN CORPORATE CENTER PROPERTY	8/12/2025	TAMEKA	2/6/2026	8,377.47	7,899.26	478.21
0000141785-2025-2025-0000-00-REG	6011 FARRINGTON ROAD LLC	8/12/2025	TAMEKA	2/6/2026	139,105.76	32,084.94	107,020.82
0000141889-2025-2025-0000-00-REG	100 SPRING MEADOW DRIVE APARTMENTS	8/12/2025	TAMEKA	2/12/2026	699,383.16	60,649.18	638,733.98
0000142353-2025-2025-0000-00-REG	PHILLIP EULON GRACE TRUSTEE	8/12/2025	TAMEKA	2/16/2026	5,378.44	451.36	4,927.08
0000143286-2025-2025-0000-00-REG	LEGAARD, BEVERLY J	8/12/2025	TAMEKA	2/16/2026	3,734.08	11.35	3,722.73
0000146399-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	COREY	2/17/2026	1,319.33	1,319.33	0.00
0000147433-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	COREY	2/18/2026	2,479.53	693.62	1,785.91
0000147744-2025-2025-0000-00-REG	VLADIMIR A AVRUTSKY TRUSTEE	8/12/2025	TAMEKA	2/6/2026	3,555.84	358.14	3,197.70
0000148155-2025-2025-0000-00-REG	NEW SOUTHPOINT GLEN LLC	2/9/2026	ANNETA	2/13/2026	262,385.97	16,871.93	245,514.04
0000149562-2025-2025-0000-00-REG	VTR LS CROOKED CREEK LP	8/12/2025	TAMEKA	2/19/2026	340,341.18	49,795.02	290,546.16
0000149615-2025-2025-0000-00-REG	100, VILLAGE CIRCLE WAY	8/12/2025	TAMEKA	2/19/2026	646,692.85	86,062.99	560,629.86
0000152098-2025-2025-0000-00-REG	AKHTAR, MOHAMMAD USMAN	8/12/2025	TAMEKA	2/6/2026	2,685.53	289.24	2,396.29
0000155254-2025-2025-0000-00-REG	CONDON, SEAN	8/12/2025	TAMEKA	2/6/2026	3,424.06	528.15	2,895.91
0000155430-2025-2025-0000-00-REG	MCCARTNEY, CARL W JR	8/12/2025	TAMEKA	2/26/2026	5,019.00	394.41	4,624.59
0000155526-2025-2025-0000-00-REG	HARGOW, DELORIS B	8/12/2025	TAMEKA	2/19/2026	4,587.95	358.77	4,229.18
0000156126-2025-2025-0000-00-REG	FAVA PROPERTIES LLC	8/12/2025	TAMEKA	2/1/2026	1,510.43	722.90	787.53

0000156127-2025-2025-0000-00-REG	FAVA PROPERTIES LLC	8/12/2025	TAMEKA	2/1/2026	1,480.12	692.59	787.53
0000156128-2025-2025-0000-00-REG	FAVA PROPERTIES LLC	8/12/2025	TAMEKA	2/1/2026	1,697.35	794.22	903.13
0000156130-2025-2025-0000-00-REG	FAVA PROPERTIES LLC	8/12/2025	TAMEKA	2/1/2026	1,480.12	692.59	787.53
0000156338-2025-2025-0000-00-REG	WANG, YUNG SHENG ERIC	8/12/2025	TAMEKA	2/8/2026	2,783.65	894.96	1,888.69
0000156371-2025-2025-0000-00-REG	DAUGHERTY, VIRGINIA	8/12/2025	TAMEKA	2/8/2026	4,542.34	474.09	4,068.25
0000156407-2025-2025-0000-00-REG	KELLY, JESSIE CLAUDETTE MARTIN	8/12/2025	COREY	2/19/2026	3,148.64	462.93	2,685.71
0000156542-2025-2025-0000-00-REG	VESTAL, JOYCE R	8/12/2025	TAMEKA	2/26/2026	4,004.62	391.36	3,613.26
0000156913-2025-2025-0000-00-REG	NOEL, JOHN A	8/12/2025	TAMEKA	2/26/2026	4,169.92	296.09	3,873.83
0000157164-2025-2025-0000-00-REG	AYCOCK, JACOB WESLEY IV	8/12/2025	TAMEKA	2/26/2026	2,751.68	83.56	2,668.12
0000157649-2025-2025-0000-00-REG	WILLIAMS, REBECCA CHU	8/12/2025	TAMEKA	2/26/2026	3,224.74	333.57	2,891.17
0000157706-2025-2025-0000-00-REG	MCCULLEN, RONNIE D	8/12/2025	TAMEKA	2/16/2026	3,031.57	355.75	2,675.82
0000158100-2025-2025-0000-00-REG	SREIT PARK PLACE LLC	8/12/2025	TAMEKA	2/19/2026	1,026,126.24	340,936.17	685,190.07
0000158152-2025-2025-0000-00-REG	FOX, TIMOTHY RAY SR	8/12/2025	TAMEKA	2/19/2026	1,469.11	973.38	495.73
0000158204-2025-2025-0000-00-REG	WHITAKER WILLIAM G ESTATE	8/12/2025	TAMEKA	2/8/2026	686.79	460.41	226.38
0000158269-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA	2/8/2026	1,812.29	130.39	1,681.90
0000158270-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA	2/8/2026	1,821.87	129.97	1,691.90
0000158370-2025-2025-0000-00-REG	KOI BUILDERS LLC	8/12/2025	TAMEKA	2/8/2026	1,089.43	256.01	833.42
0000158478-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	584.22	539.97	44.25
0000158479-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	771.52	496.26	275.26
0000158480-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	793.82	571.19	222.63
0000158481-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	917.62	619.36	298.26
0000158482-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	820.59	580.83	239.76
0000158483-2025-2025-0000-00-REG	WESTWOOD HOLDINGS LLC	8/12/2025	TAMEKA	2/17/2026	691.25	534.27	156.98
0000159646-2025-2025-0000-00-REG	NK REAL PROPERTIES LLC	8/12/2025	TAMEKA	2/8/2026	1,660.04	340.77	1,319.27
0000159764-2025-2025-0000-00-REG	JHJ FAMILY LIMITED PARTNERSHIP	8/12/2025	COREY	2/19/2026	3,669.74	98.53	3,571.21
0000159765-2025-2025-0000-00-REG	JHJ FAMILY LIMITED PARTNERSHIP	8/12/2025	COREY	2/19/2026	4,853.72	1,741.80	3,111.92
0000161169-2025-2025-0000-00-REG	MORGAN, SADIE M	8/12/2025	TAMEKA	2/16/2026	2,959.61	2,959.61	0.00
0000161683-2025-2025-0000-00-REG	LOVE, BEVERLY ANN	8/12/2025	COREY	2/18/2026	4,154.34	734.50	3,419.84
0000162667-2025-2025-0000-00-REG	SEGALL, MATTHEW	8/12/2025	TAMEKA	2/20/2026	1,371.44	904.78	466.66
0000162975-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA	2/8/2026	1,799.71	290.43	1,509.28
0000162977-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA	2/8/2026	1,782.56	203.25	1,579.31
0000163110-2025-2025-0000-00-REG	KRAWCZYK, ANTHONY M	8/12/2025	TAMEKA	2/8/2026	4,162.69	281.21	3,881.48
0000163141-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	TAMEKA	2/8/2026	2,854.46	207.50	2,646.96
0000163221-2025-2025-0000-00-REG	LITTLE, GERRIE W	8/12/2025	TAMEKA	2/8/2026	3,328.75	278.30	3,050.45
0000163333-2025-2025-0000-00-REG	HOLLEY, JENNETTE G	8/12/2025	TAMEKA	2/20/2026	4,541.20	405.32	4,135.88
0000163362-2025-2025-0000-00-REG	LITTLER HOUSE LLC THE	8/12/2025	COREY	2/19/2026	3,051.19	774.85	2,276.34
0000163384-2025-2025-0000-00-REG	TRIANGLE INVESTMENT CO	8/12/2025	COREY	2/18/2026	6,910.69	5,721.69	1,189.00

0000163829-2025-2025-0000-00-REG	WILLIAM ROBERT AUSTIN, TRUSTEE	8/12/2025	COREY	2/19/2026	7,037.73	756.89	6,280.84
0000163839-2025-2025-0000-00-REG	MARK R MASON TRUSTEE	8/12/2025	TAMEKA	2/8/2026	4,420.87	438.21	3,982.66
0000164188-2025-2025-0000-00-REG	IBEANU, GORDON C	8/12/2025	TAMEKA	2/20/2026	3,542.28	410.92	3,131.36
0000164459-2025-2025-0000-00-REG	MCCLAIN, JAREB S	8/12/2025	TAMEKA	2/25/2026	5,108.50	599.57	4,508.93
0000164481-2025-2025-0000-00-REG	INSCOE, KRISTIE J	8/12/2025	TAMEKA	2/8/2026	4,044.15	517.15	3,527.00
0000164489-2025-2025-0000-00-REG	COUNCIL, JUDITH I	8/12/2025	TAMEKA	2/20/2026	5,567.61	870.92	4,696.69
0000164752-2025-2025-0000-00-REG	CONANT, BRAD	8/12/2025	COREY	2/18/2026	5,135.69	525.31	4,610.38
0000164767-2025-2025-0000-00-REG	NK MANAGEMENT LLC	8/12/2025	COREY	2/18/2026	2,124.59	266.49	1,858.10
0000164963-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	TAMEKA	2/20/2026	775.98	564.77	211.21
0000165069-2025-2025-0000-00-REG	KING, MARIAH JAYNE	8/12/2025	TAMEKA	2/8/2026	2,545.49	227.69	2,317.80
0000165126-2025-2025-0000-00-REG	TANG, ZHONG	8/12/2025	TAMEKA	2/8/2026	1,602.65	132.58	1,470.07
0000165350-2025-2025-0000-00-REG	JEDCO PROPERTIES LLC	8/12/2025	TAMEKA	2/20/2026	1,740.50	165.23	1,575.27
0000165386-2025-2025-0000-00-REG	LOPEZ, SHAMANTA	8/12/2025	COREY	2/18/2026	1,835.31	1,835.31	0.00
0000165397-2025-2025-0000-00-REG	PONCE, JUAN ANTONIO LOPEZ	8/12/2025	COREY	2/18/2026	1,568.36	83.34	1,485.02
0000165399-2025-2025-0000-00-REG	LOPEZ, SHAMANTA	8/12/2025	COREY	2/18/2026	1,274.74	1,274.74	0.00
0000165404-2025-2025-0000-00-REG	LOPEZ, SHAMANTA	8/12/2025	COREY	2/18/2026	1,739.92	103.14	1,636.78
0000165432-2025-2025-0000-00-REG	PONCE, JOSE LOPEZ	8/12/2025	TAMEKA	2/20/2026	1,260.28	34.49	1,225.79
0000165489-2025-2025-0000-00-REG	OUTLAW, TONY J	8/12/2025	TAMEKA	2/20/2026	4,136.44	139.75	3,996.69
0000166073-2025-2025-0000-00-REG	DENTON, ANGELIA OAKLEY	8/12/2025	TAMEKA	2/26/2026	2,119.87	21.35	2,098.52
0000166365-2025-2025-0000-00-REG	EVERHART, MICHAEL KEN	8/12/2025	TAMEKA	2/20/2026	2,159.09	248.86	1,910.23
0000167618-2025-2025-0000-00-REG	BARBOUR, JERRY E	8/12/2025	TAMEKA	2/20/2026	3,873.45	533.96	3,339.49
0000168168-2025-2025-0000-00-REG	CLARK, CHARLES EDWARD	8/12/2025	TAMEKA	2/20/2026	3,419.38	287.40	3,131.98
0000168201-2025-2025-0000-00-REG	SHERIDAN, BRIAN PATRICK	8/12/2025	TAMEKA	2/8/2026	1,968.80	101.61	1,867.19
0000168220-2025-2025-0000-00-REG	HARRINGTON, EMMETT LAMOND	8/12/2025	TAMEKA	2/8/2026	1,133.68	1,133.68	0.00
0000170040-2025-2025-0000-00-REG	KEITH, MARY ANN	8/12/2025	TAMEKA	2/25/2026	3,603.92	148.82	3,455.10
0000171281-2025-2025-0000-00-REG	SPARROW, WILLIAM SR	8/12/2025	TAMEKA	2/8/2026	2,026.13	128.01	1,898.12
0000171282-2025-2025-0000-00-REG	SPARROW, DAPHINE M	8/12/2025	TAMEKA	2/8/2026	3,000.14	194.87	2,805.27
0000171352-2025-2025-0000-00-REG	SPARROW, DAPHINE M	8/12/2025	TAMEKA	2/9/2026	1,800.89	1,800.89	0.00
0000171352-2025-2025-0070-00-DLD	SPARROW, DAPHINE M	8/12/2025	TAMEKA	2/9/2026	8,905.93	8,905.93	0.00
0000171355-2025-2025-0000-00-REG	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA	2/9/2026	2,130.15	2,130.15	0.00
0000171355-2025-2025-0070-00-DLD	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA	2/9/2026	3,551.48	3,551.48	0.00
0000171364-2025-2025-0000-00-REG	NGUYEN, CHINH J	8/12/2025	COREY	2/18/2026	2,901.89	1,439.23	1,462.66
0000171511-2025-2025-0000-00-REG	DEGAETANO, JOSEPH	8/12/2025	TAMEKA	2/9/2026	3,901.20	331.80	3,569.40
0000171523-2025-2025-0000-00-REG	HENSLEY, PAUL D	8/12/2025	TAMEKA	2/16/2026	4,812.72	4,812.72	0.00
0000171617-2025-2025-0000-00-REG	RICHIE, CELESTE JEAN	8/12/2025	COREY	2/18/2026	1,611.85	1,174.69	437.16
0000172052-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/1/2026	3,280.41	389.18	2,891.23
0000172065-2025-2025-0000-00-REG	JOHNSTON, ALISON S	8/12/2025	TAMEKA	2/9/2026	1,149.91	172.49	977.42

0000172154-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/1/2026	2,830.02	325.48	2,504.54
0000172489-2025-2025-0000-00-REG	LIPSCOMB, LAFAYETTE W	8/12/2025	COREY	2/18/2026	187.53	59.85	127.68
0000172526-2025-2025-0000-00-REG	WSC GROUP LLC	8/12/2025	COREY	2/18/2026	676.70	507.52	169.18
0000172573-2025-2025-0000-00-REG	WSC GROUP LLC	8/12/2025	COREY	2/18/2026	929.09	871.64	57.45
0000172610-2025-2025-0000-00-REG	EUGENE WILLIAM THOMPSON JR TRUSTEE	8/12/2025	COREY	2/18/2026	673.05	168.26	504.79
0000172611-2025-2025-0000-00-REG	EUGENE WILLIAM THOMPSON JR TRUSTEE	8/12/2025	COREY	2/19/2026	381.21	285.91	95.30
0000172657-2025-2025-0000-00-REG	MATHISON, MARK R	8/12/2025	COREY	2/19/2026	3,875.10	195.67	3,679.43
0000172753-2025-2025-0000-00-REG	FOREST HILLS SHOPPING CENTER LLC	8/12/2025	TAMEKA	2/9/2026	5,084.75	183.27	4,901.48
0000173870-2025-2025-0000-00-REG	FRYE, KATHY ANNE	8/12/2025	COREY	2/19/2026	11,901.61	1,287.97	10,613.64
0000174578-2025-2025-0000-00-REG	WU, LING	8/12/2025	COREY	2/19/2026	2,378.57	191.43	2,187.14
0000176584-2025-2025-0000-00-REG	MORRISON, ANDREW J	8/12/2025	COREY	2/19/2026	1,457.22	342.45	1,114.77
0000176857-2025-2025-0000-00-REG	SYKES, MOLLIE CARDEN	8/12/2025	TAMEKA	2/16/2026	6,495.06	444.94	6,050.12
0000177084-2025-2025-0000-00-REG	GOLDEN, PHILLIP T	8/12/2025	TAMEKA	2/9/2026	5,193.26	355.97	4,837.29
0000177397-2025-2025-0000-00-REG	REBECCA ANN BASS TRUSTEE	8/12/2025	COREY	2/19/2026	732.69	510.39	222.30
0000177502-2025-2025-0000-00-REG	POTEET, LISA ELAINE	8/12/2025	TAMEKA	2/9/2026	3,317.44	455.14	2,862.30
0000177921-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/1/2026	1,740.98	256.46	1,484.52
0000179421-2025-2025-0000-00-REG	SAMUEL DURANGO LLC	8/12/2025	TAMEKA	2/9/2026	2,418.00	77.88	2,340.12
0000179800-2025-2025-0000-00-REG	THOMAS, GLOVENUJA B	8/12/2025	TAMEKA	2/9/2026	470.52	354.02	116.50
0000179822-2025-2025-0000-00-REG	DUKE, LINWOOD DAVID	8/12/2025	COREY	2/19/2026	334.35	298.69	35.66
0000179897-2025-2025-0000-00-REG	HARRISON, WARNETTA	8/12/2025	TAMEKA	2/20/2026	805.13	201.28	603.85
0000180074-2025-2025-0000-00-REG	DENTMON, ZACKERY WILL	8/12/2025	TAMEKA	2/20/2026	4,737.51	351.59	4,385.92
0000180378-2025-2025-0000-00-REG	GOESELE, JULIANE RENATE	8/12/2025	TAMEKA	2/20/2026	3,169.12	61.68	3,107.44
0000180596-2025-2025-0000-00-REG	CAROLINA REAL ESTATE PARTNERS LLC	8/12/2025	TAMEKA	2/2/2026	4,010.22	742.72	3,267.50
0000181171-2025-2025-0000-00-REG	GILLESPIE, ROBERT A	8/12/2025	TAMEKA	2/9/2026	827.40	597.84	229.56
0000181172-2025-2025-0000-00-REG	GILLESPIE, ROBERT A	8/12/2025	TAMEKA	2/9/2026	831.22	604.92	226.30
0000181665-2025-2025-0000-00-REG	STUBBS, JOAN B	8/12/2025	TAMEKA	2/20/2026	5,573.63	342.55	5,231.08
0000182132-2025-2025-0000-00-REG	MCCARTHY, TERENCE E	8/12/2025	TAMEKA	2/9/2026	3,253.21	265.36	2,987.85
0000182216-2025-2025-0000-00-REG	FORBES, MARIE CELESTE	8/12/2025	TAMEKA	2/20/2026	5,105.79	168.95	4,936.84
0000182219-2025-2025-0000-00-REG	THE FREDA SHOWFETY CHESSON TRUST	8/12/2025	TAMEKA	2/20/2026	661.44	470.71	190.73
0000182221-2025-2025-0000-00-REG	THE FREDA SHOWFETY CHESSON TRUST	8/12/2025	COREY	2/19/2026	597.54	403.33	194.21
0000182224-2025-2025-0000-00-REG	ALLISON, SEAN E	8/12/2025	COREY	2/19/2026	614.20	352.29	261.91
0000183243-2025-2025-0000-00-REG	MICOL, MELISSA D	8/12/2025	COREY	2/19/2026	498.94	361.03	137.91
0000183477-2025-2025-0000-00-REG	HARRISON, WARNETTA	8/12/2025	TAMEKA	2/20/2026	1,038.72	495.85	542.87
0000183485-2025-2025-0000-00-REG	CLAYTON, DWIGHT D	8/12/2025	TAMEKA	2/20/2026	4,336.02	261.77	4,074.25
0000183491-2025-2025-0000-00-REG	OLSON, DAVID	8/12/2025	TAMEKA	2/25/2026	5,799.84	541.25	5,258.59
0000183517-2025-2025-0000-00-REG	FELDER, FRANK CHRISTIAN	8/12/2025	TAMEKA	2/9/2026	1,017.07	612.61	404.46
0000183585-2025-2025-0000-00-REG	ARMOUR, JOHN DAVID	8/12/2025	TAMEKA	2/9/2026	2,881.17	673.69	2,207.48

0000183665-2025-2025-0000-00-REG	IWARA, LUKE E	8/12/2025	TAMEKA	2/20/2026	3,407.50	488.19	2,919.31
0000183731-2025-2025-0000-00-REG	SELLARS, WILLIAM R	8/12/2025	TAMEKA	2/20/2026	3,750.84	89.43	3,661.41
0000183734-2025-2025-0000-00-REG	RILEY, JAMES SCOTT	8/12/2025	TAMEKA	2/9/2026	4,123.32	237.61	3,885.71
0000185007-2025-2025-0000-00-REG	MILLER, PATRICIA WILSON TRS	8/12/2025	TAMEKA	2/16/2026	820.55	667.91	152.64
0000185370-2025-2025-0000-00-REG	RICHARDSON, MELODIE R	8/12/2025	MONICA	2/19/2026	639.85	482.23	157.62
0000185371-2025-2025-0000-00-REG	RICHARDSON, MELODIE R	8/12/2025	MONICA	2/19/2026	639.85	482.23	157.62
0000185372-2025-2025-0000-00-REG	SCARBOROUGH, MELODIE R	8/12/2025	MONICA	2/19/2026	639.85	482.23	157.62
0000185373-2025-2025-0000-00-REG	SCARBOROUGH, MELODIE R	8/12/2025	MONICA	2/19/2026	86.43	86.43	0.00
0000185473-2025-2025-0000-00-REG	HATHAWAY, PAIGE	8/12/2025	TAMEKA	2/10/2026	3,564.23	38.32	3,525.91
0000185668-2025-2025-0000-00-REG	EAST CAROLINA UNIVERSITY REAL ESTATE	8/12/2025	TAMEKA	2/10/2026	466.81	336.55	130.26
0000185669-2025-2025-0000-00-REG	EAST CAROLINA UNIVERSITY REAL ESTATE	8/12/2025	TAMEKA	2/10/2026	461.32	334.78	126.54
0000185670-2025-2025-0000-00-REG	EAST CAROLINA UNIVERSITY REAL ESTATE	8/12/2025	TAMEKA	2/10/2026	458.58	53.96	404.62
0000185684-2025-2025-0000-00-REG	COOKE, GAREY R	8/12/2025	TAMEKA	2/10/2026	4,244.72	1.17	4,243.55
0000185779-2025-2025-0000-00-REG	BRAME, ANITA W	8/12/2025	TAMEKA	2/20/2026	464.06	346.21	117.85
0000185780-2025-2025-0000-00-REG	WILKINSON, THOMAS W JR	8/12/2025	TAMEKA	2/10/2026	367.96	264.71	103.25
0000186178-2025-2025-0000-00-REG	HOLLAND, MARK MATTHEW	8/12/2025	MONICA	2/19/2026	669.02	389.70	279.32
0000186361-2025-2025-0000-00-REG	ALSTON, LINDA W	8/12/2025	TAMEKA	2/20/2026	324.02	286.81	37.21
0000186382-2025-2025-0000-00-REG	JAMES, & JANICE CLARK	8/12/2025	TAMEKA	2/20/2026	407.77	255.82	151.95
0000186383-2025-2025-0000-00-REG	JAMES, & JANICE CLARK	8/12/2025	TAMEKA	2/20/2026	182.61	131.43	51.18
0000186848-2025-2025-0000-00-REG	POWELL, CHRISTINE M	8/12/2025	TAMEKA	2/26/2026	2,320.10	170.19	2,149.91
0000186980-2025-2025-0000-00-REG	LOGSDON, TERRY W	8/12/2025	TAMEKA	2/10/2026	3,010.81	271.53	2,739.28
0000187094-2025-2025-0000-00-REG	ELLERBEE, ETHEL G	8/12/2025	TAMEKA	2/10/2026	3,354.08	109.60	3,244.48
0000187140-2025-2025-0000-00-REG	TRANCHESE, LUIGI FELICE	8/12/2025	TAMEKA	2/10/2026	3,847.23	210.82	3,636.41
0000187296-2025-2025-0000-00-REG	MCBRIDE, EDWARD E III	8/12/2025	MONICA	2/19/2026	2,003.92	104.27	1,899.65
0000187385-2025-2025-0000-00-REG	DESTEFANO, JOHN DOMENIC	8/12/2025	TAMEKA	2/10/2026	5,037.95	260.49	4,777.46
0000187512-2025-2025-0000-00-REG	THE ESTATE OF CLARENCE WILSON BOONE III	8/12/2025	TAMEKA	2/10/2026	2,280.68	185.81	2,094.87
0000187708-2025-2025-0000-00-REG	RS RENTAL I LLC	8/12/2025	TAMEKA	2/10/2026	2,872.50	249.22	2,623.28
0000187894-2025-2025-0000-00-REG	ELLIS, TIMOTHY CLAY	8/12/2025	TAMEKA	2/10/2026	2,826.94	2,826.94	0.00
0000187894-2025-2025-0070-00-DLD	ELLIS, TIMOTHY CLAY	8/12/2025	TAMEKA	2/10/2026	5,470.49	5,470.49	0.00
0000188098-2025-2025-0000-00-REG	JOYNER, CHARLES T	8/12/2025	TAMEKA	2/10/2026	8,360.76	928.60	7,432.16
0000188100-2025-2025-0000-00-REG	WILLIAMS, SHIRLEY D	8/12/2025	TAMEKA	2/20/2026	4,088.66	199.15	3,889.51
0000188149-2025-2025-0000-00-REG	PEARCE, MARTY C JR	8/12/2025	MONICA	2/19/2026	993.81	453.61	540.20
0000188279-2025-2025-0000-00-REG	WARNER, MARTHA L	8/12/2025	TAMEKA	2/10/2026	3,077.94	248.65	2,829.29
0000188362-2025-2025-0000-00-REG	NIX, CLYDE M	8/12/2025	TAMEKA	2/20/2026	675.49	334.35	341.14
0000188466-2025-2025-0000-00-REG	WIGGINS, DAVID W	8/12/2025	TAMEKA	2/10/2026	1,369.65	70.55	1,299.10
0000188490-2025-2025-0000-00-REG	BARTLETT, MARK D	8/12/2025	TAMEKA	2/20/2026	3,890.56	164.25	3,726.31
0000188600-2025-2025-0000-00-REG	RIBET, JOHN A III	8/12/2025	TAMEKA	2/10/2026	2,888.62	39.76	2,848.86

0000188763-2025-2025-0000-00-REG	THOMPSON, RONNIE R	8/12/2025	TAMEKA	2/10/2026	197.44	49.72	147.72
0000188830-2025-2025-0000-00-REG	MARLOWE, DWAYNE EDWARD	8/12/2025	TAMEKA	2/25/2026	4,900.02	385.40	4,514.62
0000189096-2025-2025-0000-00-REG	DAUGHTON, DAVID E	8/12/2025	TAMEKA	2/10/2026	470.70	292.09	178.61
0000189579-2025-2025-0000-00-REG	BOUTIN, KIMBERLY A	8/12/2025	TAMEKA	2/10/2026	2,965.99	126.90	2,839.09
0000189775-2025-2025-0000-00-REG	CHISENHALL, MILDRED I	8/12/2025	TAMEKA	2/10/2026	2,606.64	306.93	2,299.71
0000189819-2025-2025-0000-00-REG	HICKS, LINDA POOLE	8/12/2025	TAMEKA	2/10/2026	1,497.98	664.85	833.13
0000190101-2025-2025-0000-00-REG	WHITE, F HEATH	8/12/2025	TAMEKA	2/20/2026	2,604.16	4.73	2,599.43
0000190126-2025-2025-0000-00-REG	SHORE, FRANCES B	8/12/2025	TAMEKA	2/20/2026	1,347.78	15.43	1,332.35
0000190175-2025-2025-0000-00-REG	MCLAIN, GORDON C	8/12/2025	TAMEKA	2/26/2026	2,117.99	519.36	1,598.63
0000190217-2025-2025-0000-00-REG	FRITZ, J D	8/12/2025	TAMEKA	2/20/2026	3,494.96	762.00	2,732.96
0000190247-2025-2025-0000-00-REG	CAPALBO, KIMBERLY E	8/12/2025	TAMEKA	2/10/2026	3,480.67	306.80	3,173.87
0000190259-2025-2025-0000-00-REG	HALL, JOHN ALBERT JR	8/12/2025	TAMEKA	2/20/2026	3,320.47	645.05	2,675.42
0000190370-2025-2025-0000-00-REG	HAWKES, CHRISTOPHER W	8/12/2025	TAMEKA	2/10/2026	5,006.81	681.78	4,325.03
0000190462-2025-2025-0000-00-REG	THOMAS, MATTHEW S	8/12/2025	TAMEKA	2/20/2026	4,926.32	318.36	4,607.96
0000190530-2025-2025-0000-00-REG	CRABTREE, TONY	8/12/2025	TAMEKA	2/23/2026	2,032.49	142.20	1,890.29
0000190581-2025-2025-0000-00-REG	DORSEY, JUDY G	8/12/2025	TAMEKA	2/23/2026	1,333.27	44.70	1,288.57
0000190582-2025-2025-0000-00-REG	DORSEY, JUDY G	8/12/2025	TAMEKA	2/23/2026	2,424.34	197.82	2,226.52
0000190604-2025-2025-0000-00-REG	BURTON, ROBERT L	8/12/2025	TAMEKA	2/10/2026	1,655.60	213.77	1,441.83
0000190616-2025-2025-0000-00-REG	ROBERTI, SAMUEL	8/12/2025	TAMEKA	2/23/2026	1,984.46	631.93	1,352.53
0000190758-2025-2025-0000-00-REG	CONERO, CONRAD LESLIE	8/12/2025	TAMEKA	2/23/2026	2,966.90	181.72	2,785.18
0000191053-2025-2025-0000-00-REG	RONALD JOHN ZULA TRUSTEE	8/12/2025	TAMEKA	2/10/2026	6,391.56	526.69	5,864.87
0000191088-2025-2025-0000-00-REG	HAWKINS, CLEMON	8/12/2025	TAMEKA	2/23/2026	2,929.17	296.21	2,632.96
0000191137-2025-2025-0000-00-REG	HILL, CHARLES N	8/12/2025	MONICA	2/19/2026	412.86	238.32	174.54
0000191138-2025-2025-0000-00-REG	INFINGER, JOHN	8/12/2025	TAMEKA	2/23/2026	1,961.37	144.94	1,816.43
0000191183-2025-2025-0000-00-REG	GENTRY, JACOB MATTHEW	8/12/2025	TAMEKA	2/10/2026	3,339.33	512.51	2,826.82
0000191190-2025-2025-0000-00-REG	DICKENS, WILLIAM C	8/12/2025	MONICA	2/19/2026	557.03	339.90	217.13
0000191199-2025-2025-0000-00-REG	MCFARLAND, PHILIP STEVEN	8/12/2025	MONICA	2/19/2026	968.84	2.17	966.67
0000191216-2025-2025-0000-00-REG	BASSETT, DWIGHT	8/12/2025	TAMEKA	2/10/2026	1,778.27	1,778.27	0.00
0000191240-2025-2025-0000-00-REG	MCFARLAND, STEVEN	8/12/2025	MONICA	2/19/2026	1,664.40	107.13	1,557.27
0000191267-2025-2025-0000-00-REG	BETHANY ASSOCIATES	8/12/2025	TAMEKA	2/10/2026	417.78	291.95	125.83
0000191312-2025-2025-0000-00-REG	SCHUETT, CARL D	8/12/2025	TAMEKA	2/23/2026	1,058.79	473.09	585.70
0000191398-2025-2025-0000-00-REG	TAPP-CHAVIS, BRENDA	8/12/2025	TAMEKA	2/11/2026	777.40	398.99	378.41
0000191400-2025-2025-0000-00-REG	CHAVIS, BRENDA J	8/12/2025	TAMEKA	2/23/2026	918.72	408.51	510.21
0000191435-2025-2025-0000-00-REG	PIFER, MARK A	8/12/2025	TAMEKA	2/10/2026	5,933.71	646.73	5,286.98
0000191572-2025-2025-0000-00-REG	HEULITT, MATTHEW C	8/12/2025	TAMEKA	2/23/2026	2,616.47	2,616.47	0.00
0000191589-2025-2025-0000-00-REG	MCCLINTOCK, MICHAEL KYLE	8/12/2025	TAMEKA	2/23/2026	2,416.31	156.31	2,260.00
0000191611-2025-2025-0000-00-REG	MOLINATTO, JONATHAN DAVID	8/12/2025	TAMEKA	2/11/2026	4,077.46	255.90	3,821.56

0000191645-2025-2025-0000-00-REG	RICH, GORDON FRANK	8/12/2025	TAMEKA	2/11/2026	1,044.21	539.70	504.51
0000191747-2025-2025-0000-00-REG	SIMMONS, ROBERT D	8/12/2025	TAMEKA	2/11/2026	2,279.56	211.00	2,068.56
0000191819-2025-2025-0000-00-REG	MARTINKO, JEANMARIE	8/12/2025	MONICA	2/19/2026	5,708.61	1,224.51	4,484.10
0000191895-2025-2025-0000-00-REG	MURRAY, THOMAS WAYNE	8/12/2025	TAMEKA	2/23/2026	1,835.67	954.89	880.78
0000192158-2025-2025-0000-00-REG	RODRIGUEZ, EDWIN Z	8/12/2025	TAMEKA	2/11/2026	5,738.18	5,738.18	0.00
0000192170-2025-2025-0000-00-REG	JACKSON, RANDY	8/12/2025	TAMEKA	2/11/2026	3,712.12	150.33	3,561.79
0000192180-2025-2025-0000-00-REG	FLAT RIVER HOLDINGS LLC	8/12/2025	TAMEKA	2/23/2026	1,522.96	180.60	1,342.36
0000192239-2025-2025-0000-00-REG	MANGUM, NICHOLAS A	8/12/2025	TAMEKA	2/23/2026	3,208.50	312.66	2,895.84
0000192318-2025-2025-0000-00-REG	MORGAN, MARGARET A	8/12/2025	TAMEKA	2/23/2026	1,022.71	587.49	435.22
0000192434-2025-2025-0000-00-REG	CHAMBERS, WALLACE A	8/12/2025	TAMEKA	2/23/2026	1,152.14	414.81	737.33
0000194063-2025-2025-0000-00-REG	PASCHALL, BETSY FERRELL	8/12/2025	TAMEKA	2/11/2026	3,706.32	301.78	3,404.54
0000194117-2025-2025-0000-00-REG	PENNY, PHILLIP WAYNE	8/12/2025	TAMEKA	2/23/2026	2,601.26	288.94	2,312.32
0000194123-2025-2025-0000-00-REG	PENNY, BOBBY THOMAS	8/12/2025	TAMEKA	2/24/2026	2,920.92	392.68	2,528.24
0000194314-2025-2025-0000-00-REG	NORTON, BARRY W	8/12/2025	TAMEKA	2/11/2026	3,607.47	86.53	3,520.94
0000194932-2025-2025-0000-00-REG	FREEMAN, THOMAS E	8/12/2025	TAMEKA	2/24/2026	6,332.08	362.84	5,969.24
0000195005-2025-2025-0000-00-REG	JORDAN, KATHLEEN	8/12/2025	MONICA	2/19/2026	3,949.87	191.40	3,758.47
0000195042-2025-2025-0000-00-REG	ABRAHAM, DANIEL	8/12/2025	TAMEKA	2/11/2026	5,526.30	71.30	5,455.00
0000195125-2025-2025-0000-00-REG	HAUGH, MARK A	8/12/2025	TAMEKA	2/11/2026	5,872.78	238.86	5,633.92
0000195129-2025-2025-0000-00-REG	CLAUSEN, JADE NICOLE	8/12/2025	TAMEKA	2/11/2026	5,316.38	203.78	5,112.60
0000195173-2025-2025-0000-00-REG	SELLERS, CHRISTOPHER MARTIN	8/12/2025	MONICA	2/19/2026	6,367.73	661.40	5,706.33
0000195439-2025-2025-0000-00-REG	STATION NINE OWNER LLC	8/12/2025	TAMEKA	2/1/2026	1,127,651.03	248,244.06	879,406.97
0000195635-2025-2025-0000-00-REG	CRUZ, LEONARDO	8/12/2025	TAMEKA	2/11/2026	8,078.78	161.08	7,917.70
0000197188-2025-2025-0000-00-REG	EL-CHAYEB, JACQUES	8/12/2025	TAMEKA	2/17/2026	2,993.16	997.72	1,995.44
0000198240-2025-2025-0000-00-REG	GEP X BROAD OWNER LP	8/12/2025	TAMEKA	2/12/2026	2,585.66	55.26	2,530.40
0000198881-2025-2025-0000-00-REG	DOTSON, CAROLYN W	8/12/2025	TAMEKA	2/11/2026	706.54	651.01	55.53
0000198883-2025-2025-0000-00-REG	DOTSON, CAROLYN W	8/12/2025	TAMEKA	2/11/2026	718.93	643.76	75.17
0000199739-2025-2025-0000-00-REG	SIOPIS, NIKOLAOS	8/12/2025	TAMEKA	2/2/2026	10,135.89	439.61	9,696.28
0000201422-2025-2025-0000-00-REG	SFR, XII NM RALEIGH OWNER	8/12/2025	TAMEKA	2/19/2026	3,659.26	118.07	3,541.19
0000202396-2025-2025-0000-00-REG	HOPSON FEE OWNER LLC	8/12/2025	TAMEKA	2/19/2026	848,242.69	173,075.16	675,167.53
0000202430-2025-2025-0000-00-REG	MCH, SFR NC OWNER	8/12/2025	TAMEKA	2/19/2026	3,838.47	124.58	3,713.89
0000202458-2025-2025-0000-00-REG	PERRY, CHAD	8/12/2025	MONICA	2/19/2026	3,649.26	130.53	3,518.73
0000204030-2025-2025-0000-00-REG	CAROLINA REAL ESTATE PARTNERS LLC	8/12/2025	TAMEKA	2/12/2026	4,155.65	85.00	4,070.65
0000204031-2025-2025-0000-00-REG	CAROLINA REAL ESTATE PARTNERS LLC	8/12/2025	TAMEKA	2/12/2026	2,908.24	618.50	2,289.74
0000204141-2025-2025-0000-00-REG	HEINTSCHEL, MATTHEW	8/12/2025	TAMEKA	2/18/2026	5,486.95	247.81	5,239.14
0000204228-2025-2025-0000-00-REG	STAR BORROWER SFR6 LP	8/12/2025	TAMEKA	2/11/2026	4,999.77	178.74	4,821.03
0000204250-2025-2025-0000-00-REG	PARFITT, MELISSA T	8/12/2025	TAMEKA	2/18/2026	4,811.03	170.20	4,640.83
0000205554-2025-2025-0000-00-REG	BURGESS, DAVID	8/12/2025	TAMEKA	2/18/2026	7,815.11	432.47	7,382.64

0000205623-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/1/2026	3,103.77	584.33	2,519.44
0000205812-2025-2025-0000-00-REG	COMBS, NICHOLAS A	8/12/2025	MONICA	2/19/2026	7,040.46	895.81	6,144.65
0000205956-2025-2025-0000-00-REG	WHITE, LOURDES	8/12/2025	TAMEKA	2/26/2026	4,458.63	514.18	3,944.45
0000206827-2025-2025-0000-00-REG	FKH SFR PROPCO A LP	8/12/2025	TAMEKA	2/11/2026	4,009.39	399.53	3,609.86
0000207743-2025-2025-0000-00-REG	IH5 PROPERTY NORTH CAROLINA LP	8/12/2025	TAMEKA	2/11/2026	4,355.34	148.29	4,207.05
0000209140-2025-2025-0000-00-REG	REA II CEDAR TERRACE LLC	8/12/2025	TAMEKA	2/11/2026	37,862.97	10,108.41	27,754.56
0000210232-2025-2025-0000-00-REG	NYESTE, PATRICK G	8/12/2025	TAMEKA	2/26/2026	6,319.01	207.33	6,111.68
0000210237-2025-2025-0000-00-REG	GARCIA, CAESAR T	8/12/2025	TAMEKA	2/26/2026	5,611.95	181.10	5,430.85
0000210428-2025-2025-0000-00-REG	KRYNICKI, VICTOR E	8/12/2025	TAMEKA	2/18/2026	657.32	207.53	449.79
0000210480-2025-2025-0000-00-REG	SOUPCOFF, MARTIN BRIONES	8/12/2025	TAMEKA	2/16/2026	5,309.10	390.49	4,918.61
0000210917-2025-2025-0000-00-REG	CARPENTER, BRETT D	8/12/2025	TAMEKA	2/25/2026	5,131.97	275.26	4,856.71
0000211016-2025-2025-0000-00-REG	MURPHY, JAMES PATRICK JR	8/12/2025	TAMEKA	2/11/2026	5,233.63	176.89	5,056.74
0000211647-2025-2025-0000-00-REG	ANDREWS, JESSE P IV	8/12/2025	TAMEKA	2/18/2026	5,506.08	410.83	5,095.25
0000211780-2025-2025-0000-00-REG	THE WYMAN COMPANIES LLC	8/12/2025	TAMEKA	2/1/2026	2,515.46	1,113.77	1,401.69
0000212968-2025-2025-0000-00-REG	YUNHUA HU TRUSTEE	8/12/2025	TAMEKA	2/25/2026	4,363.21	146.86	4,216.35
0000213112-2025-2025-0000-00-REG	GOLDBERG, SANDRA	8/12/2025	TAMEKA	2/11/2026	5,842.77	142.61	5,700.16
0000213299-2025-2025-0000-00-REG	CUNNINGHAM, ASIA	8/12/2025	TAMEKA	2/18/2026	3,114.85	283.15	2,831.70
0000213369-2025-2025-0000-00-REG	THE ELWOOD L PETCHEL REVOCABLE TRUST	8/12/2025	TAMEKA	2/16/2026	5,943.81	1,052.73	4,891.08
0000213604-2025-2025-0000-00-REG	ATKINSON, JANICE LYNN	8/12/2025	TAMEKA	2/18/2026	8,588.98	392.92	8,196.06
0000213607-2025-2025-0000-00-REG	KELLY, MICHAEL R	8/12/2025	TAMEKA	2/25/2026	7,379.22	1,506.54	5,872.68
0000213764-2025-2025-0000-00-REG	MALONE, EDWARD JR	8/12/2025	TAMEKA	2/18/2026	4,122.95	137.47	3,985.48
0000213980-2025-2025-0000-00-REG	COULOMBE, LAUREN	8/12/2025	TAMEKA	2/11/2026	6,185.37	725.90	5,459.47
0000213982-2025-2025-0000-00-REG	KURZWEIL, DEVON	8/12/2025	TAMEKA	2/11/2026	8,100.25	1,778.63	6,321.62
0000214597-2025-2025-0000-00-REG	ALSTON, REGINA	8/12/2025	TAMEKA	2/11/2026	2.77	2.77	0.00
0000215017-2025-2025-0000-00-REG	MENNICUCCI, DOMENIC	8/12/2025	TAMEKA	2/11/2026	4,980.24	327.14	4,653.10
0000216879-2025-2025-0000-00-REG	ALQASEM, ABDALLA M	8/12/2025	ZURI	2/27/2026	6,614.60	1,560.09	5,054.51
0000216914-2025-2025-0000-00-REG	EARTHSEED LLC	8/12/2025	TAMEKA	2/11/2026	2,003.96	191.87	1,812.09
0000217631-2025-2025-0000-00-REG	PAYE, CHARLES K	8/12/2025	TAMEKA	2/18/2026	7,128.47	53.77	7,074.70
0000218121-2025-2025-0000-00-REG	VERDI, MARY P	8/12/2025	TAMEKA	2/16/2026	5,152.71	277.63	4,875.08
0000218420-2025-2025-0000-01-REG	PGD PETTIGREW GATEWAY LLC	8/12/2025	ANNETA	2/6/2026	536,917.74	33,376.03	503,541.71
0000218420-2025-2025-0000-01-REG	PGD PETTIGREW GATEWAY LLC	8/12/2025	ANNETA	2/6/2026	503,541.71	112,142.18	391,399.53
0000219149-2025-2025-0000-00-REG	RURKOWSKI, CHRISTOPHER	8/12/2025	TAMEKA	2/18/2026	4,902.13	316.71	4,585.42
0000219237-2025-2025-0000-00-REG	PANNY, MARK	8/12/2025	TAMEKA	2/18/2026	5,277.72	147.59	5,130.13
0000221023-2025-2025-0000-00-REG	PORTA, CONCETTA	8/12/2025	TAMEKA	2/11/2026	6,059.22	372.59	5,686.63
0000221648-2025-2025-0000-00-REG	FKH, SFR C2 LP	8/12/2025	TAMEKA	2/11/2026	4,467.66	151.63	4,316.03
0000222092-2025-2025-0000-00-REG	WOODALL, BERNARD ROBERT	8/12/2025	TAMEKA	2/16/2026	7,806.64	23.13	7,783.51
0000222692-2025-2025-0000-00-REG	WILLIAMS, DENNIS KWABENA ABORE	8/12/2025	TAMEKA	2/18/2026	4,186.60	150.49	4,036.11

0000222694-2025-2025-0000-00-REG	WILLIAMS, DENNIS	8/12/2025	TAMEKA	2/18/2026	4,517.56	165.52	4,352.04
0000222711-2025-2025-0000-00-REG	SESHADRI, SADAGOPAN	8/12/2025	TAMEKA	2/18/2026	4,183.31	151.37	4,031.94
0000223350-2025-2025-0000-00-REG	INSCOE, PAULETTE WATKINS	8/12/2025	TAMEKA	2/11/2026	1,447.55	217.14	1,230.41
0000223351-2025-2025-0000-00-REG	INSCOE, PAULETTE WATKINS	8/12/2025	TAMEKA	2/11/2026	1,429.05	24.38	1,404.67
0000223405-2025-2025-0000-00-REG	WALKER, EMILY MARENA	8/12/2025	TAMEKA	2/11/2026	1,402.59	1,402.59	0.00
0000223711-2025-2025-0000-00-REG	FKH SFR PROPCO 1 LP	8/12/2025	TAMEKA	2/11/2026	5,021.66	175.34	4,846.32
0000225826-2025-2025-0000-01-REG	GDCV DURHAM ID PROPERTY OWNER LP	8/12/2025	ANNETA	2/6/2026	391,822.23	105,536.99	286,285.24
0000226666-2025-2025-0000-00-REG	KRUZICH, JOSHUA NATHANIAL	8/12/2025	TAMEKA	2/25/2026	4,791.67	552.87	4,238.80
0000227957-2025-2025-0000-00-REG	LOFLIN, PARKER	8/12/2025	TAMEKA	2/11/2026	5,352.19	952.95	4,399.24
0000228852-2025-2025-0000-00-REG	LINDA R FOGLEMAN TRUSTEE	8/12/2025	TAMEKA	2/11/2026	4,892.12	367.84	4,524.28
0000229803-2025-2025-0000-00-REG	KAYLE, MARIAM IBRAHIM	8/12/2025	TAMEKA	2/11/2026	5,424.89	123.71	5,301.18
0000230117-2025-2025-0000-00-REG	ROHIT MOHAN ASTHANA TRUSTEE	8/12/2025	TAMEKA	2/11/2026	3,942.97	143.41	3,799.56
0000230585-2025-2025-0000-00-REG	SPARKS, JACKIE LEE	8/12/2025	TAMEKA	2/24/2026	5,521.25	156.94	5,364.31
0000230739-2025-2025-0000-00-REG	ZHANG, JING	8/12/2025	TAMEKA	2/18/2026	4,387.74	153.36	4,234.38
0000230741-2025-2025-0000-00-REG	LUDLOW, JOHN	8/12/2025	TAMEKA	2/18/2026	4,242.53	128.48	4,114.05
0001704426-2025-2025-0000-00-REG	FAVA PROPERTIES LLC	8/12/2025	TAMEKA	2/1/2026	1,480.12	692.59	787.53
0001707194-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA	2/2/2026	768.89	223.66	545.23
0001710748-2025-2025-0000-00-REG	WANG, PETER X	8/12/2025	TAMEKA	2/25/2026	6,405.31	193.62	6,211.69
0002005675-2025-2025-0000-00-REG	C&M HOLDINGS LLC	8/12/2025	TAMEKA	2/18/2026	971.48	388.60	582.88
0002005732-2025-2025-0000-00-REG	GUO, DONALD	8/12/2025	TAMEKA	2/24/2026	3,988.49	159.77	3,828.72
0002005779-2025-2025-0000-00-REG	ROMERO, CESAR OSWALDO	8/12/2025	TAMEKA	2/18/2026	1,197.00	770.70	426.30
0002005957-2025-2025-0000-00-REG	SANDS, MARION DOUGLAS EST	8/12/2025	TAMEKA	2/18/2026	252.10	187.86	64.24
0002006045-2025-2025-0000-00-REG	RICHIE, CELESTE JEAN	8/12/2025	TAMEKA	2/18/2026	1,811.59	691.71	1,119.88
0002006229-2025-2025-0000-00-REG	URBAN COMMUNITY AGRINOMICS (UCAN)	8/12/2025	ANNETA	2/13/2026	19,045.47	19,045.47	0.00
0002007134-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	TAMEKA	2/18/2026	910.76	136.61	774.15
0002007135-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	TAMEKA	2/18/2026	910.76	136.61	774.15
0002007169-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	TAMEKA	2/18/2026	919.43	137.91	781.52
0002007170-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	TAMEKA	2/18/2026	919.43	137.91	781.52
0002007255-2025-2025-0000-00-REG	LEMONS, CHAD	8/12/2025	TAMEKA	2/16/2026	5,441.29	357.30	5,083.99
0002007400-2025-2025-0000-00-REG	BULL CITY BUILD LLC	8/12/2025	TAMEKA	2/18/2026	928.10	804.19	123.91
0002007401-2025-2025-0000-00-REG	BULL CITY BUILD LLC	8/12/2025	TAMEKA	2/18/2026	919.43	795.52	123.91
0002007402-2025-2025-0000-00-REG	BULL CITY BUILD LLC	8/12/2025	TAMEKA	2/18/2026	919.43	795.52	123.91
0002007576-2025-2025-0000-00-REG	CPIEW ABODE ARRINDON OWNER LLC	8/12/2025	TAMEKA	2/12/2026	3,915.87	3,915.87	0.00
0002007627-2025-2025-0000-00-REG	KINGDON, HOLLY	8/12/2025	TAMEKA	2/12/2026	8,839.20	466.42	8,372.78
0002013580-2025-2025-0000-00-REG	GARRETT VENTURES LLC	8/12/2025	TAMEKA	2/18/2026	737.27	110.58	626.69
0002017802-2025-2025-0000-00-REG	WILSON, FRANCES R	8/12/2025	TAMEKA	2/11/2026	5,007.98	412.77	4,595.21
0002018943-2025-2025-0000-00-REG	SCHWATKA, CURLEY	8/12/2025	TAMEKA	2/14/2026	4,243.56	2,083.78	2,159.78

0002019789-2025-2025-0000-00-REG	THAYER INVESTMENTS INC	8/12/2025	TAMEKA	2/14/2026	795.52	119.34	676.18
0002019790-2025-2025-0000-00-REG	THAYER INVESTMENTS INC	8/12/2025	TAMEKA	2/14/2026	795.52	119.34	676.18
Subtotal						3,796,183.92	
RELEASE REASON: Bldg							
0000137257-2025-2025-0000-00-REG	ELLISON, DANIEL MARTIN	8/12/2025	TAMEKA	2/6/2026	4,203.19	427.32	3,775.87
0000192814-2025-2025-0000-00-REG	GAMBLE, AARON	8/12/2025	TAMEKA	2/19/2026	4,524.92	3,373.42	1,151.50
Subtotal						3,800.74	
RELEASE REASON: Building							
0002017327-2025-2025-0000-00-REG	GODINEZ, JUSTO JULIO ESCOBAR	8/12/2025	TAMEKA	2/20/2026	960.08	960.08	0.00
Subtotal						960.08	
RELEASE REASON: Deferred Bill							
0000171352-2025-2025-0070-01-DLD	SPARROW, DAPHINE M	8/12/2025	TAMEKA	2/9/2026	6,426.87	6,426.87	0.00
0000171355-2025-2025-0070-01-DLD	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA	2/9/2026	1,901.41	1,901.41	0.00
0000187894-2025-2025-0070-01-DLD	ELLIS, TIMOTHY CLAY	8/12/2025	TAMEKA	2/10/2026	4,973.07	4,973.07	0.00
0000192158-2025-2025-0070-00-DLD	RODRIGUEZ, EDWIN Z	2/11/2026	TAMEKA	2/11/2026	2,624.41	2,624.41	0.00
0000223405-2025-2025-0070-00-DLD	WALKER, AARON	2/11/2026	TAMEKA	2/11/2026	770.51	770.51	0.00
Subtotal						16,696.27	
RELEASE REASON: Duplication							
0002013817-2025-2025-0000-00-REG	COLE MILL ROAD HOTAL INC	11/7/2025	CLAUDIA	2/6/2026	1,284.06	1,271.34	12.72
Subtotal						1,271.34	
RELEASE REASON: Elderly							
0000136260-2025-2025-0000-00-REG	BRYANT, JOHNNIE JAY	8/12/2025	ALICIA	2/4/2026	6,277.15	6,277.15	0.00
0000142588-2025-2025-0000-00-REG	PEGGY PATRICK POIRIER TRUSTEE	8/12/2025	ALICIA	2/4/2026	3,372.49	3,372.49	0.00
0000159385-2025-2025-0000-01-REG	HARDIN, DOROTHY A	8/12/2025	ALICIA	2/4/2026	1,028.34	1,028.34	0.00
Subtotal						10,677.98	
RELEASE REASON: Exempt							
0000100323-2025-2025-0000-00-REG	1305 WALLTOWN LLC	8/12/2025	ANNETA	2/10/2026	29,724.89	29,724.89	0.00
0000119302-2025-2025-0000-00-REG	JUBILEE HOME	8/12/2025	ANNETA	2/19/2026	3,115.48	3,115.48	0.00
Subtotal						32,840.37	
RELEASE REASON: Listed In Error							
0002008435-2025-2025-0000-00-REG	NANA'S RESTAURANT	8/12/2025	SARIKA	2/4/2026	2,779.99	2,779.99	0.00
0002014022-2025-2025-0000-00-REG	MERITAGE HOMES	8/12/2025	SARIKA	2/4/2026	716.68	716.68	0.00
Subtotal						3,496.67	
RELEASE REASON: Penalty In Err							
0000207052-2025-2023-0000-00-REG	MOORE, HOWARD AVERETTE	10/30/2025	ANNETA	2/12/2026	228.26	20.75	207.51
Subtotal						20.75	
RELEASE REASON: Process							

0000120530-2025-2025-0000-00-REG	SAUNDERS, ROGER A	8/12/2025	TAMEKA	2/17/2026	2,675.78	25.57	2,650.21
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Subtotal **25.57**

Total **3,903,618.48**