

Report Parameters:

Release Date Start: 4/16/2026

Release Date End: 4/30/26

Tax District: ALL

Default Sort-By:

Grouping:

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
<b>RELEASE REASON: Adjustment</b>							
0000103003-2025-2025-0000-00-REG	HOTEL DURHAM LLLP	8/12/2025	COREY MOORE	4/24/2026	11,148.06	6,986.43	4,161.63
0000164655-2025-2025-0000-00-REG	CHARLES WEAVER COLLINI JR TRUSTEE	8/12/2025	MONICA DARVIN	4/24/2026	1,598.83	183.13	1,415.70
0000209354-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	ANNETA MCCOY	4/29/2026	11,705.72	11,705.72	0.00
0000219228-2025-2025-0000-00-REG	ATC EAST DEVELOPMENT LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	272,382.72	77,577.41	194,805.31
0000231062-2025-2025-0000-00-REG	PUNA REALTY LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	5,045.66	245.96	4,799.70
<b>Subtotal</b>						<b>96,698.65</b>	
<b>RELEASE REASON: BER ADJ</b>							
0000100014-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/21/2026	7,165.01	873.50	6,291.51
0000100116-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INC	8/12/2025	COREY MOORE	4/21/2026	4,324.84	948.70	3,376.14
0000100136-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/21/2026	6,715.21	717.38	5,997.83
0000100171-2025-2025-0000-00-REG	FRIEDMAN, ERICA C	8/12/2025	TAMEKA WYCHE	4/18/2026	10,050.05	975.38	9,074.67
0000100239-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/21/2026	7,973.67	967.03	7,006.64
0000100514-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/20/2026	6,600.03	791.07	5,808.96
0000100574-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/24/2026	3,521.65	540.96	2,980.69
0000100587-2025-2025-0000-00-REG	SPARKY BIOPHARMACEUTICAL ADVISORS LLC	8/12/2025	COREY MOORE	4/20/2026	4,495.98	603.70	3,892.28
0000100622-2025-2025-0000-00-REG	VANDEBURGH, CATHERINE	8/12/2025	TAMEKA WYCHE	4/15/2026	8,349.48	1,325.77	7,023.71
0000100651-2025-2025-0000-00-REG	LTH INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	3,854.55	1,570.39	2,284.16
0000100674-2025-2025-0000-00-REG	FOX, CORINNE CANNADY	8/12/2025	TAMEKA WYCHE	4/18/2026	4,643.26	604.24	4,039.02
0000100719-2025-2025-0000-00-REG	MARTIN, GLENN G	8/12/2025	TAMEKA WYCHE	4/18/2026	5,300.13	198.39	5,101.74
0000100776-2025-2025-0000-00-REG	ALSTON, KAREN G	8/12/2025	TAMEKA WYCHE	4/18/2026	3,069.14	62.55	3,006.59
0000100813-2025-2025-0000-00-REG	MANNS, TALIB GRAVES	8/12/2025	TAMEKA WYCHE	4/20/2026	3,458.20	259.19	3,199.01
0000100841-2025-2025-0000-00-REG	CHEN, QI	8/12/2025	TAMEKA WYCHE	4/20/2026	3,289.79	225.04	3,064.75
0000100868-2025-2025-0000-00-REG	CSORBA, AMY R	8/12/2025	COREY MOORE	4/21/2026	12,214.15	3,365.02	8,849.13

0000100871-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/21/2026	7,557.17	604.05	6,953.12
0000100947-2025-2025-0000-00-REG	DREILINGER, DANIELLE JOY	8/12/2025	TAMEKA WYCHE	4/15/2026	3,170.63	515.56	2,655.07
0000100970-2025-2025-0000-00-REG	STRAUGHN, KEVIN BLAISDELL	8/12/2025	TAMEKA WYCHE	4/15/2026	4,721.61	525.84	4,195.77
0000101033-2025-2025-0000-00-REG	BLEVINS, RONNIE GARLAND	8/12/2025	COREY MOORE	4/24/2026	2,754.96	481.50	2,273.46
0000101035-2025-2025-0000-00-REG	RICHARD L SOLES TRUSTEE	8/12/2025	TAMEKA WYCHE	4/17/2026	2,626.75	718.79	1,907.96
0000101223-2025-2025-0000-00-REG	CHAY, DEBORAH	8/12/2025	TAMEKA WYCHE	4/18/2026	4,650.36	96.28	4,554.08
0000101227-2025-2025-0000-00-REG	TRAWINSKI, JOHN	8/12/2025	TAMEKA WYCHE	4/15/2026	2,469.08	1,986.86	482.22
0000101304-2025-2025-0000-00-REG	SFR, XII RALEIGH OWNER	8/12/2025	TAMEKA WYCHE	4/15/2026	3,927.12	315.06	3,612.06
0000101305-2025-2025-0000-00-REG	CHENG, KAR LANG	8/12/2025	COREY MOORE	4/20/2026	3,292.50	706.30	2,586.20
0000101306-2025-2025-0000-00-REG	WONG, KWOK MAN	8/12/2025	COREY MOORE	4/20/2026	3,114.19	675.75	2,438.44
0000101371-2025-2025-0000-00-REG	TOMS, MARY LYNN	8/12/2025	COREY MOORE	4/20/2026	5,264.29	1,172.90	4,091.39
0000101499-2025-2025-0000-00-REG	KATHERINE VICTORIA HALPERN TRUSTEE	8/12/2025	TAMEKA WYCHE	4/15/2026	7,016.41	830.95	6,185.46
0000101565-2025-2025-0000-00-REG	MARTIN, GLENN G	8/12/2025	TAMEKA WYCHE	4/18/2026	5,196.83	96.69	5,100.14
0000101571-2025-2025-0000-00-REG	MARTIN, GLENN G	8/12/2025	TAMEKA WYCHE	4/18/2026	4,488.20	73.32	4,414.88
0000101606-2025-2025-0000-00-REG	SHORE, JACOB P	8/12/2025	TAMEKA WYCHE	4/18/2026	4,555.97	758.89	3,797.08
0000101646-2025-2025-0000-00-REG	MARTIN, GLENN G	8/12/2025	TAMEKA WYCHE	4/18/2026	4,747.08	76.68	4,670.40
0000101655-2025-2025-0000-00-REG	BOHLMAN, ANDREA F	8/12/2025	TAMEKA WYCHE	4/16/2026	4,354.74	119.12	4,235.62
0000101796-2025-2025-0000-00-REG	LFC II LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	13,976.13	3,905.42	10,070.71
0000101836-2025-2025-0000-00-REG	LFC II LLC	8/12/2025	COREY MOORE	4/21/2026	4,221.71	367.39	3,854.32
0000101882-2025-2025-0000-00-REG	DURHAWEST LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	18,081.52	4,525.82	13,555.70
0000101908-2025-2025-0000-00-REG	AG-ARA MCPHERSON OWNER LLC	8/12/2025	COREY MOORE	4/24/2026	319,867.57	33,247.52	286,620.05
0000101950-2025-2025-0000-00-REG	PARK, DONG	8/12/2025	COREY MOORE	4/24/2026	9,805.18	1,648.03	8,157.15
0000101979-2025-2025-0000-00-REG	SCOTT, NANCY E	8/12/2025	COREY MOORE	4/21/2026	8,017.14	2,495.42	5,521.72
0000102039-2025-2025-0000-00-REG	PARK FITZ LLC	8/12/2025	COREY MOORE	4/24/2026	16,349.40	4,538.61	11,810.79
0000102041-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/21/2026	22,609.82	7,244.94	15,364.88
0000102084-2025-2025-0000-00-REG	BARRETT, MARY LINDA	8/12/2025	TAMEKA WYCHE	4/18/2026	5,637.98	686.64	4,951.34
0000102140-2025-2025-0000-00-REG	PIPKIN, MARVIN EDWARD	8/12/2025	TAMEKA WYCHE	4/24/2026	7,083.52	563.40	6,520.12
0000102225-2025-2025-0000-00-REG	BARRY, SHARON COOR	8/12/2025	TAMEKA WYCHE	4/16/2026	5,791.61	1,006.65	4,784.96
0000102338-2025-2025-0000-00-REG	HODGES-COPPLE, JOHN N	8/12/2025	TAMEKA WYCHE	4/18/2026	539.31	316.62	222.69
0000102357-2025-2025-0000-00-REG	STEINMEYER, MARTIN	8/12/2025	TAMEKA WYCHE	4/20/2026	8,086.13	879.98	7,206.15
0000102544-2025-2025-0000-00-REG	WEST, MAGGIE	8/12/2025	TAMEKA WYCHE	4/16/2026	4,911.32	408.29	4,503.03
0000102577-2025-2025-0000-00-REG	ANDERSON, CAROL W	8/12/2025	TAMEKA WYCHE	4/20/2026	3,001.03	625.21	2,375.82
0000102578-2025-2025-0000-00-REG	ANDERSON, CAROL W	8/12/2025	TAMEKA WYCHE	4/20/2026	3,392.48	706.77	2,685.71
0000102626-2025-2025-0000-00-REG	WONG, KWOK MAN	8/12/2025	TAMEKA WYCHE	4/20/2026	3,709.56	401.95	3,307.61
0000102634-2025-2025-0000-00-REG	AEFSKY, BRETT	8/12/2025	TAMEKA WYCHE	4/16/2026	6,806.63	1,084.20	5,722.43

0000102671-2025-2025-0000-00-REG	GAGNON, KELLY PATRICIA	8/12/2025	TAMEKA WYCHE	4/20/2026	5,607.01	646.47	4,960.54
0000102705-2025-2025-0000-00-REG	CALLEJO-BLACK, PETER SANDALIO	8/12/2025	TAMEKA WYCHE	4/20/2026	3,160.51	2,528.40	632.11
0000102718-2025-2025-0000-00-REG	BRIDGES, ASHLEY	8/12/2025	TAMEKA WYCHE	4/20/2026	3,941.00	429.27	3,511.73
0000102732-2025-2025-0000-00-REG	PAIK, MICHAEL	8/12/2025	TAMEKA WYCHE	4/20/2026	4,182.12	596.25	3,585.87
0000102783-2025-2025-0000-00-REG	322 EMPIRE ALLIANCE LLC	8/12/2025	MONICA DARVIN	4/22/2026	17,432.86	7,123.26	10,309.60
0000102785-2025-2025-0000-00-REG	CORCORAN JTH HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	261,943.17	31,025.47	230,917.70
0000102950-2025-2025-0000-00-REG	NP LODEN DURHAM LLC	8/12/2025	ANNETA MCCOY	4/23/2026	43,780.68	43,780.68	0.00
0000102950-2025-2025-0080-00-DHS	NP LODEN DURHAM LLC	8/12/2025	ANNETA MCCOY	4/23/2026	43,780.68	43,780.68	0.00
0000103006-2025-2025-0000-00-REG	HOTEL DURHAM LLLP	8/12/2025	JOHNNY TAYLOR	4/22/2026	137,308.89	54,557.08	82,751.81
0000103016-2025-2025-0000-00-REG	HOLLAND EMPIRE ALLIANCE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	70,547.95	22,072.91	48,475.04
0000103040-2025-2025-0000-00-REG	302 WEST MAIN STREET LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	15,416.98	7,363.01	8,053.97
0000103064-2025-2025-0000-00-REG	301 WEST MAIN STREET LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	108,309.60	36,899.75	71,409.85
0000103113-2025-2025-0000-00-REG	601-614, W MAIN NC	8/12/2025	ANNETA MCCOY	4/29/2026	68,891.10	68,891.10	0.00
0000103115-2025-2025-0080-00-DHS	601-614, W MAIN NC	8/12/2025	ANNETA MCCOY	4/29/2026	114,026.40	114,026.40	0.00
0000103117-2025-2025-0000-01-REG	MEASUREMENT HOLDING LLC	8/12/2025	ANNETA MCCOY	4/23/2026	304,297.20	304,297.20	0.00
0000103117-2025-2025-0080-01-DHS	MEASUREMENT HOLDING LLC	8/12/2025	ANNETA MCCOY	4/23/2026	16,015.65	16,015.65	0.00
0000103124-2025-2025-0080-00-DHS	210, N DUKE 602-610	8/12/2025	ANNETA MCCOY	4/29/2026	163,102.58	163,102.58	0.00
0000103126-2025-2025-0000-00-REG	601-614, W MAIN NC	8/12/2025	ANNETA MCCOY	4/29/2026	261,515.08	261,515.08	0.00
0000103226-2025-2025-0000-00-REG	PHILLIPS, LAURA KAREN	8/12/2025	COREY MOORE	4/20/2026	4,650.87	482.56	4,168.31
0000103349-2025-2025-0000-00-REG	ATC NORTH GARAGE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	414,586.89	154,555.79	260,031.10
0000103353-2025-2025-0000-00-REG	MJ DUKE LLC	8/12/2025	MONICA DARVIN	4/22/2026	73,146.57	26,801.31	46,345.26
0000103354-2025-2025-0000-00-REG	WILLARD NC PARTNERS LP	8/12/2025	TAMEKA WYCHE	4/17/2026	1,201,455.26	299,529.61	901,925.65
0000103355-2025-2025-0000-00-REG	ATC SOUTH GARAGE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	229,865.62	61,124.91	168,740.71
0000103370-2025-2025-0000-00-REG	ALLEY KAT HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	84,639.13	39,101.18	45,537.95
0000103381-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	MONICA DARVIN	4/21/2026	5,944.24	2,246.22	3,698.02
0000103388-2025-2025-0000-00-REG	WARD, JON KELLY	8/12/2025	TAMEKA WYCHE	4/22/2026	6,521.37	151.74	6,369.63
0000103404-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	COREY MOORE	4/21/2026	3,916.31	644.40	3,271.91
0000103405-2025-2025-0000-00-REG	TRIANGLE INVESTMENT CO	8/12/2025	MONICA DARVIN	4/22/2026	18,548.12	8,798.55	9,749.57
0000103526-2025-2025-0000-00-REG	WPF HOLDING COMPANY LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	4,831.47	847.68	3,983.79
0000103568-2025-2025-0000-00-REG	XU, JASON	8/12/2025	TAMEKA WYCHE	4/20/2026	5,879.67	143.06	5,736.61
0000103673-2025-2025-0000-00-REG	LAZARIDES, ANNE A	8/12/2025	TAMEKA WYCHE	4/20/2026	5,238.68	411.39	4,827.29
0000103795-2025-2025-0000-01-REG	WILKINS, TIMOTHY DOY	8/12/2025	ZURI GURGANIOUS	4/21/2026	3,022.63	731.64	2,290.99
0000103795-2025-2025-0000-01-REG	WILKINS, TIMOTHY DOY	8/12/2025	ZURI GURGANIOUS	4/21/2026	2,290.99	2,290.99	0.00
0000103833-2025-2025-0000-00-REG	ANN FARRAR BEBE GUILL TRUSTEE	8/12/2025	TAMEKA WYCHE	4/16/2026	5,362.61	615.85	4,746.76
0000103834-2025-2025-0000-00-REG	JBW TRIDURHAM PROPERTIES INC	8/12/2025	COREY MOORE	4/24/2026	5,148.11	2,305.84	2,842.27

0000103835-2025-2025-0000-00-REG	REA LANDCOM INC	8/12/2025	MONICA DARVIN	4/21/2026	5,204.41	2,270.49	2,933.92
0000103838-2025-2025-0000-00-REG	REA RIDDLE RD LLC	8/12/2025	MONICA DARVIN	4/22/2026	61,763.40	13,036.90	48,726.50
0000103844-2025-2025-0000-00-REG	ROSTAGNI, TRISHA	8/12/2025	TAMEKA WYCHE	4/20/2026	5,451.90	651.42	4,800.48
0000103922-2025-2025-0000-00-REG	HUGH CLARK REVOCABLE TRUST	8/12/2025	TAMEKA WYCHE	4/22/2026	4,878.56	452.87	4,425.69
0000103973-2025-2025-0000-00-REG	CPGPI MANGUM LLC	8/12/2025	COREY MOORE	4/20/2026	4,500.50	1,659.59	2,840.91
0000103974-2025-2025-0000-00-REG	CPGPI MANGUM LLC	8/12/2025	COREY MOORE	4/20/2026	7,629.62	3,911.28	3,718.34
0000103975-2025-2025-0000-00-REG	CPGPI MANGUM LLC	8/12/2025	COREY MOORE	4/20/2026	4,705.04	387.99	4,317.05
0000103981-2025-2025-0000-00-REG	LEVY, JOSHUA	8/12/2025	TAMEKA WYCHE	4/20/2026	6,744.88	493.39	6,251.49
0000104050-2025-2025-0000-00-REG	CPGPI ERWIN MILL LLC	8/12/2025	ANNETA MCCOY	4/23/2026	137,759.06	137,759.06	0.00
0000104097-2025-2025-0000-00-REG	TURNER-TRENT PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	12,898.08	2,150.92	10,747.16
0000104179-2025-2025-0000-00-REG	NIXON, LYNNE WARE	8/12/2025	TAMEKA WYCHE	4/17/2026	4,902.76	191.78	4,710.98
0000104192-2025-2025-0000-00-REG	WAYNE KENT ANGLIN TRUSTEE	8/12/2025	TAMEKA WYCHE	4/18/2026	5,056.90	513.34	4,543.56
0000104616-2025-2025-0000-00-REG	GINKGO YORKTOWN LLC	8/12/2025	MONICA DARVIN	4/21/2026	246,712.78	53,709.39	193,003.39
0000104637-2025-2025-0000-00-REG	GINKGO YORKTOWN LLC	8/12/2025	MONICA DARVIN	4/21/2026	55,048.88	8,736.59	46,312.29
0000104640-2025-2025-0000-00-REG	GINKGO YORKTOWN LLC	8/12/2025	COREY MOORE	4/24/2026	209,865.76	44,181.00	165,684.76
0000104873-2025-2025-0000-00-REG	MARTIN INVESTMENT COMPANY LLC	8/12/2025	COREY MOORE	4/20/2026	13,202.10	5,522.02	7,680.08
0000104888-2025-2025-0000-00-REG	MEASUREMENT HOLDING LLC	8/12/2025	ANNETA MCCOY	4/23/2026	86,127.56	86,127.56	0.00
0000104888-2025-2025-0000-01-REG	MEASUREMENT HOLDING LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	69,022.49	69,022.49	0.00
0000104888-2025-2025-0080-00-DHS	MEASUREMENT HOLDING LLC	8/12/2025	ANNETA MCCOY	4/23/2026	86,014.81	86,014.81	0.00
0000104888-2025-2025-0080-01-DHS	MEASUREMENT HOLDING LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	69,022.49	69,022.49	0.00
0000104891-2025-2025-0000-00-REG	210, N DUKE 602-610	8/12/2025	ANNETA MCCOY	4/29/2026	199,796.12	199,796.12	0.00
0000104915-2025-2025-0000-00-REG	614 RIGSBEE PROPERTY LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	538,677.93	108,872.00	429,805.93
0000104974-2025-2025-0000-00-REG	WALL, HARVEY A JR	8/12/2025	COREY MOORE	4/20/2026	20,669.84	4,325.75	16,344.09
0000105027-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	COREY MOORE	4/21/2026	29,002.16	9,767.77	19,234.39
0000105032-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/21/2026	19,340.99	883.74	18,457.25
0000105047-2025-2025-0000-00-REG	FELLER, STEVEN D	8/12/2025	TAMEKA WYCHE	4/16/2026	4,610.95	349.13	4,261.82
0000105085-2025-2025-0000-00-REG	SANDS, MARGARET	8/12/2025	JOHNNY TAYLOR	4/22/2026	5,032.09	170.13	4,861.96
0000105115-2025-2025-0000-00-REG	UNCOLA EMPIRE 319 LLC	8/12/2025	MONICA DARVIN	4/22/2026	18,767.39	4,295.41	14,471.98
0000105133-2025-2025-0000-00-REG	SHAW, PARHAM E II	8/12/2025	JOHNNY TAYLOR	4/22/2026	4,398.84	299.41	4,099.43
0000105144-2025-2025-0000-00-REG	ATLAS FOSTER REAL ESTATE HOLDING LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	16,380.52	12,460.58	3,919.94
0000105146-2025-2025-0000-00-REG	ATLAS WASHINGTON REAL HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	16,420.12	13,305.30	3,114.82
0000105147-2025-2025-0000-00-REG	ATLAS WASHINGTON TWO LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	7,212.65	1,912.27	5,300.38
0000105167-2025-2025-0000-00-REG	BEING GREEN LLC	8/12/2025	COREY MOORE	4/20/2026	13,678.27	7,245.79	6,432.48
0000105172-2025-2025-0000-00-REG	619 FOSTER STREET PARTNERS LLC	8/12/2025	MONICA DARVIN	4/21/2026	58,996.56	9,639.78	49,356.78
0000105173-2025-2025-0000-00-REG	619 FOSTER STREET PARTNERS LLC	8/12/2025	MONICA DARVIN	4/22/2026	17,826.19	4,764.94	13,061.25

0000105270-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/20/2026	17,302.53	3,313.89	13,988.64
0000105271-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/20/2026	6,078.77	1,581.79	4,496.98
0000105272-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/20/2026	5,346.97	1,106.13	4,240.84
0000105316-2025-2025-0000-00-REG	CPGJRC 949 WASHINGTON LLC	8/12/2025	COREY MOORE	4/24/2026	59,189.91	22,545.16	36,644.75
0000105362-2025-2025-0000-00-REG	PHILLIPS, KEITH L	8/12/2025	TAMEKA WYCHE	4/16/2026	4,779.20	354.48	4,424.72
0000105369-2025-2025-0000-00-REG	MANGUN, JESICA A	8/12/2025	TAMEKA WYCHE	4/20/2026	5,879.10	127.63	5,751.47
0000105395-2025-2025-0000-00-REG	JASINSKI, SARA ANN	8/12/2025	TAMEKA WYCHE	4/18/2026	5,158.10	563.96	4,594.14
0000105449-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	COREY MOORE	4/21/2026	18,677.74	1,191.94	17,485.80
0000105450-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INC	8/12/2025	COREY MOORE	4/21/2026	12,366.39	126.33	12,240.06
0000105469-2025-2025-0000-00-REG	HUNT, LAURA JEAN	8/12/2025	COREY MOORE	4/20/2026	4,342.43	561.97	3,780.46
0000105493-2025-2025-0000-00-REG	RIORDAN, CHRISTINA	8/12/2025	TAMEKA WYCHE	4/20/2026	4,499.20	141.48	4,357.72
0000105528-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	COREY MOORE	4/20/2026	7,768.32	1,839.39	5,928.93
0000105529-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,434.53	650.44	3,784.09
0000105530-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,342.10	615.64	3,726.46
0000105532-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,731.13	700.07	4,031.06
0000105559-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,283.45	570.89	3,712.56
0000105561-2025-2025-0000-00-REG	MCFARLAND, GLENN C	8/12/2025	TAMEKA WYCHE	4/20/2026	3,798.43	248.79	3,549.64
0000105562-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,330.21	586.84	3,743.37
0000105602-2025-2025-0000-00-REG	RITA MARIA MALKKI TRUSTTEE	8/12/2025	TAMEKA WYCHE	4/16/2026	3,843.55	265.05	3,578.50
0000105607-2025-2025-0000-00-REG	WHITES, SHERMAN	8/12/2025	TAMEKA WYCHE	4/20/2026	5,049.91	624.14	4,425.77
0000105620-2025-2025-0000-00-REG	CHEN, QI	8/12/2025	TAMEKA WYCHE	4/24/2026	7,485.60	2,239.62	5,245.98
0000105635-2025-2025-0000-00-REG	PERRY, CHAD	8/12/2025	JOHNNY TAYLOR	4/22/2026	4,208.52	132.17	4,076.35
0000105674-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/21/2026	7,656.97	1,134.03	6,522.94
0000105713-2025-2025-0000-00-REG	WERNER-GUNTER, JEANNE ANNE	8/12/2025	TAMEKA WYCHE	4/20/2026	4,070.98	108.98	3,962.00
0000105804-2025-2025-0000-00-REG	PICKETT, DAVID CARTER	8/12/2025	TAMEKA WYCHE	4/16/2026	3,849.70	916.38	2,933.32
0000105960-2025-2025-0000-00-REG	ELLIS, JEFFREY WARREN	8/12/2025	TAMEKA WYCHE	4/16/2026	3,011.32	259.38	2,751.94
0000106003-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	134,673.94	51,874.70	82,799.24
0000106006-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	3,381.71	786.05	2,595.66
0000106014-2025-2025-0000-00-REG	GREGSON PROPERTIES LLC	8/12/2025	COREY MOORE	4/24/2026	38,570.00	3,445.10	35,124.90
0000106026-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	66,934.15	6,916.41	60,017.74
0000106027-2025-2025-0000-00-REG	NW NORTHGATE SHOPS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	135,348.35	34,262.16	101,086.19
0000106029-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	48.37	19.35	29.02
0000106030-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	30,666.93	6,783.77	23,883.16
0000106032-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	3,556.64	502.65	3,053.99
0000106085-2025-2025-0000-00-REG	BRIMAT LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	4,250.26	515.77	3,734.49

0000106090-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	9,747.60	1,451.96	8,295.64
0000106392-2025-2025-0000-00-REG	OAKS AT NORTHGATE INVESTOR GROUP, LLC	8/12/2025	MONICA DARVIN	4/21/2026	718.36	179.60	538.76
0000106397-2025-2025-0000-00-REG	OAKS AT NORTHGATE INVESTOR GROUP, LLC	8/12/2025	MONICA DARVIN	4/21/2026	289.91	72.47	217.44
0000106402-2025-2025-0000-00-REG	MOKSHA CAPITAL MONARCH LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	49,741.34	11,601.33	38,140.01
0000107126-2025-2025-0000-00-REG	BULL CITY BUILD LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	2,639.86	77.05	2,562.81
0000107137-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	19,567.55	2,577.70	16,989.85
0000107191-2025-2025-0000-00-REG	STEWART HEIGHTS LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	46,812.97	21,380.67	25,432.30
0000107200-2025-2025-0000-00-REG	RH APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	95,035.95	566.40	94,469.55
0000107201-2025-2025-0000-00-REG	MANOR ASSOCIATES LTD PRTRNSHP	8/12/2025	TAMEKA WYCHE	4/20/2026	11,991.40	5,136.55	6,854.85
0000107303-2025-2025-0000-00-REG	RH APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	103,833.98	14,807.75	89,026.23
0000107543-2025-2025-0000-00-REG	MASSEY, GEORGE HEIRS	8/12/2025	MONICA DARVIN	4/22/2026	802.96	717.71	85.25
0000107661-2025-2025-0000-00-REG	ROCKWOOD, AH-1	8/12/2025	TAMEKA WYCHE	4/20/2026	20,907.43	12,030.39	8,877.04
0000107662-2025-2025-0000-00-REG	ROCKWOOD NORTH LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	16,925.06	5,955.33	10,969.73
0000107896-2025-2025-0000-00-REG	GLENN O HERNDON TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	2,842.54	401.52	2,441.02
0000108039-2025-2025-0000-00-REG	TRIPLE B #26 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	127,771.84	81,202.51	46,569.33
0000108042-2025-2025-0000-00-REG	DEVILTAR LLC	8/12/2025	COREY MOORE	4/24/2026	21,597.91	3,797.75	17,800.16
0000108092-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/20/2026	12,249.48	1,702.73	10,546.75
0000108093-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/20/2026	6,563.31	1,317.33	5,245.98
0000108094-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	MONICA DARVIN	4/22/2026	5,604.95	358.97	5,245.98
0000108095-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	MONICA DARVIN	4/22/2026	5,308.26	62.28	5,245.98
0000108096-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	MONICA DARVIN	4/22/2026	14,393.14	9,147.16	5,245.98
0000108197-2025-2025-0000-00-REG	GRIGONI, MICHAEL	8/12/2025	TAMEKA WYCHE	4/24/2026	6,539.40	787.93	5,751.47
0000108224-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	COREY MOORE	4/21/2026	12,167.80	3,184.57	8,983.23
0000108226-2025-2025-0000-00-REG	LRB GARDEN TERRACE LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	32,173.76	4,178.24	27,995.52
0000108288-2025-2025-0000-00-REG	2229 LAFAYETTE STREET LLC	8/12/2025	COREY MOORE	4/24/2026	7,064.99	2,304.08	4,760.91
0000108292-2025-2025-0000-00-REG	PARK, SAMUEL UISANG	8/12/2025	MONICA DARVIN	4/22/2026	12,272.84	5,403.71	6,869.13
0000108420-2025-2025-0000-00-REG	CAIN, ANDREW S	8/12/2025	TAMEKA WYCHE	4/16/2026	4,022.79	277.35	3,745.44
0000108489-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/21/2026	13,042.98	4,513.86	8,529.12
0000108498-2025-2025-0000-00-REG	LRB GARDEN TERRACE LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	49,121.87	14,187.90	34,933.97
0000108513-2025-2025-0000-00-REG	WALL, SARA M	8/12/2025	TAMEKA WYCHE	4/18/2026	6,271.73	475.47	5,796.26
0000108520-2025-2025-0000-00-REG	CATANESE, CHRISTOPHER	8/12/2025	JOHNNY TAYLOR	4/20/2026	8,205.63	3,384.66	4,820.97
0000108522-2025-2025-0000-00-REG	WMI VICEROY LLC	8/12/2025	MONICA DARVIN	4/22/2026	34,600.20	12,092.03	22,508.17
0000108781-2025-2025-0000-00-REG	NJP PROPERTIES INC	8/12/2025	TAMEKA WYCHE	4/21/2026	5,480.14	530.89	4,949.25
0000109152-2025-2025-0000-00-REG	FOREST HILLS SHOPPING CENTER LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	5,410.15	2,255.33	3,154.82
0000109309-2025-2025-0000-00-REG	HART, RICHARD E	8/12/2025	TAMEKA WYCHE	4/21/2026	5,203.14	828.35	4,374.79

0000109371-2025-2025-0000-00-REG	PERRY, CHAD	8/12/2025	JOHNNY TAYLOR	4/20/2026	4,693.81	440.37	4,253.44
0000109372-2025-2025-0000-00-REG	PARSONS, MICHAEL RICHARD	8/12/2025	TAMEKA WYCHE	4/21/2026	794.59	628.60	165.99
0000109373-2025-2025-0000-00-REG	PARSONS, MICHAEL RICHARD	8/12/2025	TAMEKA WYCHE	4/21/2026	1,839.20	1,658.38	180.82
0000109510-2025-2025-0000-00-REG	POOLE, ROBERT S	8/12/2025	JOHNNY TAYLOR	4/20/2026	4,278.98	825.99	3,452.99
0000109575-2025-2025-0000-00-REG	COX, CHRISTINE E	8/12/2025	TAMEKA WYCHE	4/16/2026	3,212.20	602.69	2,609.51
0000109583-2025-2025-0000-00-REG	JARRETT, VALERIE	8/12/2025	JOHNNY TAYLOR	4/20/2026	3,268.25	375.37	2,892.88
0000109602-2025-2025-0000-00-REG	SIS AND BRO HOLDINGS LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	15,880.79	1,622.67	14,258.12
0000109622-2025-2025-0000-00-REG	CHUMLEY, JOSHUA LEE	8/12/2025	MONICA DARVIN	4/22/2026	4,418.01	470.56	3,947.45
0000109641-2025-2025-0000-00-REG	MINERVA INVESTMENT PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	3,115.09	233.20	2,881.89
0000109731-2025-2025-0000-00-REG	CANGAS, GEORGE A	8/12/2025	COREY MOORE	4/20/2026	743.80	234.90	508.90
0000109755-2025-2025-0000-00-REG	JWP MANAGEMENT LLC	8/12/2025	JOHNNY TAYLOR	4/20/2026	6,014.99	1,272.56	4,742.43
0000109757-2025-2025-0000-00-REG	JWP MANAGEMENT LLC	8/12/2025	JOHNNY TAYLOR	4/20/2026	5,960.93	1,227.41	4,733.52
0000109763-2025-2025-0000-00-REG	WILLIAMS, OTHA JAMES	8/12/2025	TAMEKA WYCHE	4/24/2026	16,178.78	5,143.51	11,035.27
0000109777-2025-2025-0000-00-REG	JONGMAN-SERENO, KATRINA PELAGIA	8/12/2025	TAMEKA WYCHE	4/18/2026	6,389.18	163.72	6,225.46
0000109800-2025-2025-0000-00-REG	THOMAS, MATTHEW A	8/12/2025	TAMEKA WYCHE	4/18/2026	5,199.59	306.25	4,893.34
0000109808-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	MONICA DARVIN	4/22/2026	4,573.83	346.98	4,226.85
0000109893-2025-2025-0000-00-REG	RIEDEL, CARSON	8/12/2025	TAMEKA WYCHE	4/22/2026	4,560.60	561.88	3,998.72
0000109917-2025-2025-0000-00-REG	GERMAN, CRYSTAL	8/12/2025	TAMEKA WYCHE	4/21/2026	5,928.82	514.34	5,414.48
0000109974-2025-2025-0000-00-REG	ANDERSON, BRYAN	8/12/2025	TAMEKA WYCHE	4/21/2026	5,766.96	255.91	5,511.05
0000109988-2025-2025-0000-00-REG	WHITWORTH, LEE ALLYSON	8/12/2025	TAMEKA WYCHE	4/21/2026	6,032.44	724.99	5,307.45
0000109993-2025-2025-0000-00-REG	HURWITZ, AMY	8/12/2025	COREY MOORE	4/16/2026	7,528.04	476.30	7,051.74
0000110032-2025-2025-0000-00-REG	FELLER, STEVEN D	8/12/2025	TAMEKA WYCHE	4/16/2026	5,381.16	178.27	5,202.89
0000110054-2025-2025-0000-00-REG	LAFEVRE, LEE	8/12/2025	TAMEKA WYCHE	4/23/2026	3,968.69	355.70	3,612.99
0000110056-2025-2025-0000-00-REG	VANWAGNER, CHARLES ALLISON II	8/12/2025	TAMEKA WYCHE	4/24/2026	3,968.69	352.73	3,615.96
0000110057-2025-2025-0000-00-REG	MORAN, MAILANDE	8/12/2025	COREY MOORE	4/24/2026	3,968.69	352.73	3,615.96
0000110068-2025-2025-0000-00-REG	GRAY, RYAN B	8/12/2025	JOHNNY TAYLOR	4/21/2026	7,474.15	7,474.15	0.00
0000110074-2025-2025-0000-00-REG	WILLARD W HALL TRUSTEE	8/12/2025	COREY MOORE	4/16/2026	9,183.71	1,816.97	7,366.74
0000110157-2025-2025-0000-00-REG	BETANCOURT, YIRLA F MESA	8/12/2025	TAMEKA WYCHE	4/16/2026	4,122.58	1,087.81	3,034.77
0000110178-2025-2025-0000-00-REG	MURRIE, BENJAMIN T	8/12/2025	JOHNNY TAYLOR	4/20/2026	5,824.64	218.09	5,606.55
0000110189-2025-2025-0000-00-REG	823 GLENDALE LLC	8/12/2025	COREY MOORE	4/20/2026	19,225.28	3,531.54	15,693.74
0000110199-2025-2025-0000-00-REG	DARD, AHMAD	8/12/2025	COREY MOORE	4/21/2026	4,708.87	239.23	4,469.64
0000110334-2025-2025-0000-00-REG	ZEWDU, ESKINDER	8/12/2025	TAMEKA WYCHE	4/21/2026	4,653.81	74.94	4,578.87
0000110343-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/20/2026	38,681.94	6,655.39	32,026.55
0000110352-2025-2025-0000-00-REG	MINERVA INVESTMENT PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	4,609.23	234.99	4,374.24
0000110366-2025-2025-0000-00-REG	LORIENT ROXBORO LLC	8/12/2025	COREY MOORE	4/20/2026	68,870.31	68,406.38	463.93

0000110407-2025-2025-0000-00-REG	SEMCO DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	3,164.97	527.49	2,637.48
0000110427-2025-2025-0000-00-REG	TAYLOR, JEJUAN	8/12/2025	MONICA DARVIN	4/22/2026	7,876.99	1,587.82	6,289.17
0000110449-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	13,621.46	2,662.51	10,958.95
0000110468-2025-2025-0000-00-REG	POKRASS, DOLLY A	8/12/2025	ANNETA MCCOY	4/24/2026	4,807.68	4,807.68	0.00
0000110469-2025-2025-0000-00-REG	POKRASS, TYLER	8/12/2025	TAMEKA WYCHE	4/21/2026	5,084.95	2,158.93	2,926.02
0000110558-2025-2025-0000-00-REG	J L MITCHELL ENTERPRISES LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	8,131.20	4,426.08	3,705.12
0000110601-2025-2025-0000-00-REG	ROONEY, MELISSA BUNIN	8/12/2025	TAMEKA WYCHE	4/21/2026	2,503.29	228.13	2,275.16
0000110617-2025-2025-0000-00-REG	PERRY, TRANS	8/12/2025	TAMEKA WYCHE	4/18/2026	3,193.28	966.63	2,226.65
0000110622-2025-2025-0000-00-REG	TAYLOR, SHIRLEY F	8/12/2025	COREY MOORE	4/20/2026	2,647.30	348.29	2,299.01
0000110659-2025-2025-0000-00-REG	SMITH, JACQUELINE	8/12/2025	COREY MOORE	4/20/2026	2,060.91	834.66	1,226.25
0000110781-2025-2025-0000-00-REG	MCFARLAND, JAMES K	8/12/2025	JOHNNY TAYLOR	4/20/2026	2,512.43	299.96	2,212.47
0000110782-2025-2025-0000-00-REG	MCFARLAND, GLENN CLARK	8/12/2025	JOHNNY TAYLOR	4/20/2026	2,800.75	76.43	2,724.32
0000110910-2025-2025-0000-00-REG	DCHBLVD LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	3,613.95	467.10	3,146.85
0000110934-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	JOHNNY TAYLOR	4/22/2026	1,628.22	325.65	1,302.57
0000110946-2025-2025-0000-00-REG	LEHIGH CEMENT CO LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	9,950.76	2,009.72	7,941.04
0000111014-2025-2025-0000-00-REG	BADSHA, MOHAMMAD QAIS	8/12/2025	TAMEKA WYCHE	4/16/2026	5,170.55	312.97	4,857.58
0000111120-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	3,622.34	245.93	3,376.41
0000111121-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	3,622.34	245.93	3,376.41
0000111226-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/24/2026	2,472.78	444.81	2,027.97
0000111317-2025-2025-0000-00-REG	BLUE MORINGA LLC	8/12/2025	COREY MOORE	4/24/2026	1,703.06	719.45	983.61
0000111351-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	2,262.58	127.51	2,135.07
0000111397-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	1,895.38	1,895.38	0.00
0000111408-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	2,362.01	219.75	2,142.26
0000111445-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	1,763.10	71.18	1,691.92
0000111748-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	2,915.06	490.79	2,424.27
0000111812-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	ANNETA MCCOY	4/29/2026	141,722.62	141,722.62	0.00
0000111844-2025-2025-0000-00-REG	DURHAM HOSIERY MILL PRTRNSHP	8/12/2025	TAMEKA WYCHE	4/23/2026	144,772.62	37,649.31	107,123.31
0000111852-2025-2025-0000-00-REG	REA LANDCOM INC	8/12/2025	MONICA DARVIN	4/22/2026	52,651.07	19,529.45	33,121.62
0000112234-2025-2025-0000-00-REG	GRADY, ANTHONY C	8/12/2025	COREY MOORE	4/20/2026	1,326.38	1,326.38	0.00
0000112269-2025-2025-0000-00-REG	ROBINS WATERS PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	20,524.67	5,306.59	15,218.08
0000112270-2025-2025-0000-00-REG	KR CLAY STREET LLC	8/12/2025	MONICA DARVIN	4/22/2026	15,085.22	2,983.55	12,101.67
0000112447-2025-2025-0000-00-REG	SHVF EAST DURHAM 1 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	57,630.54	9,036.66	48,593.88
0000113425-2025-2025-0000-00-REG	MULBAH, TIARIA SHANTEZ	8/12/2025	TAMEKA WYCHE	4/22/2026	2,264.84	195.47	2,069.37
0000113440-2025-2025-0000-00-REG	FRYBERGER, CAROLYN B	8/12/2025	TAMEKA WYCHE	4/16/2026	2,601.00	485.98	2,115.02
0000113548-2025-2025-0000-00-REG	SMBC LEASING AND FINANCE INC	8/12/2025	JOHNNY TAYLOR	4/22/2026	41,037.49	17,305.98	23,731.51

0000113626-2025-2025-0000-00-REG	YEOMAN, BARRY DAVID	8/12/2025	TAMEKA WYCHE	4/21/2026	4,203.98	115.57	4,088.41
0000113654-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	164,626.51	41,534.24	123,092.27
0000113673-2025-2025-0000-00-REG	VILLAGE REALTY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	82,153.23	17,493.02	64,660.21
0000113783-2025-2025-0000-00-REG	SOUTHERN REPAIR SERVICE INCORP	8/12/2025	TAMEKA WYCHE	4/21/2026	24,645.44	5,905.13	18,740.31
0000113920-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	COREY MOORE	4/21/2026	20,658.62	1,052.86	19,605.76
0000114009-2025-2025-0000-00-REG	CHAPEL HILL STREET DEVELOPMENTLLC	8/12/2025	TAMEKA WYCHE	4/24/2026	90,842.24	7,065.50	83,776.74
0000114035-2025-2025-0000-00-REG	BLUE & RED PROPERTIES LLC	8/12/2025	COREY MOORE	4/20/2026	1,998.46	1,099.14	899.32
0000114181-2025-2025-0000-00-REG	HOWARD, LARRY J	8/12/2025	TAMEKA WYCHE	4/23/2026	3,810.05	232.89	3,577.16
0000114454-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	2,581.72	486.13	2,095.59
0000114467-2025-2025-0000-00-REG	SLOAN, LARRY WAYNE JR	8/12/2025	TAMEKA WYCHE	4/17/2026	8,375.95	1,233.95	7,142.00
0000114644-2025-2025-0000-00-REG	TRIPLE B #23 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	10,896.88	3,766.03	7,130.85
0000114645-2025-2025-0000-00-REG	TRIPLE B #23 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	4,012.89	2,434.32	1,578.57
0000114724-2025-2025-0000-00-REG	SMITH, KATHERINE W	8/12/2025	TAMEKA WYCHE	4/22/2026	3,923.54	884.24	3,039.30
0000114795-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA WYCHE	4/21/2026	4,158.41	89.97	4,068.44
0000114876-2025-2025-0000-00-REG	MAGNOLIA MOREHEAD HILL CO LLC	8/12/2025	COREY MOORE	4/24/2026	21,471.00	9,420.57	12,050.43
0000114877-2025-2025-0000-00-REG	MAGNOLIA MOREHEAD HILL CO LLC	8/12/2025	COREY MOORE	4/24/2026	21,980.30	10,442.81	11,537.49
0000114889-2025-2025-0000-00-REG	PERRY, CHAD K	8/12/2025	TAMEKA WYCHE	4/22/2026	1,605.90	321.17	1,284.73
0000114890-2025-2025-0000-00-REG	PERRY, CHAD	8/12/2025	TAMEKA WYCHE	4/22/2026	3,754.16	1,848.26	1,905.90
0000114911-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA WYCHE	4/18/2026	5,140.92	177.48	4,963.44
0000114913-2025-2025-0000-00-REG	KOHNO, BRIDGETT H	8/12/2025	TAMEKA WYCHE	4/22/2026	4,093.97	4,093.97	0.00
0000115258-2025-2025-0000-00-REG	FOREST HILLS SHOPPING CENTER LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	56,085.83	10,065.02	46,020.81
0000115260-2025-2025-0000-00-REG	MM FOWLER INC	8/12/2025	TAMEKA WYCHE	4/23/2026	4,975.17	1,368.25	3,606.92
0000115265-2025-2025-0000-00-REG	BFP LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	4/17/2026	7,433.61	1,334.00	6,099.61
0000115273-2025-2025-0000-00-REG	1214 UNIVERSITY INC	8/12/2025	TAMEKA WYCHE	4/23/2026	1,475.99	307.42	1,168.57
0000115302-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/24/2026	4,365.78	1,192.10	3,173.68
0000115560-2025-2025-0000-00-REG	BARRETT, AMY	8/12/2025	JOHNNY TAYLOR	4/22/2026	6,287.62	355.13	5,932.49
0000115617-2025-2025-0000-00-REG	GREEN, DANIELLE	8/12/2025	TAMEKA WYCHE	4/18/2026	8,307.78	1,575.08	6,732.70
0000117112-2025-2025-0000-00-REG	HOLMES, WALTER VAN BUREN	8/12/2025	COREY MOORE	4/20/2026	3,037.17	444.69	2,592.48
0000117142-2025-2025-0000-00-REG	FROMSON, KATHRYN	8/12/2025	TAMEKA WYCHE	4/21/2026	1,293.65	1,107.29	186.36
0000117274-2025-2025-0000-00-REG	BROWN, CASIMIR K	8/12/2025	TAMEKA WYCHE	4/18/2026	2,296.50	593.33	1,703.17
0000117353-2025-2025-0000-00-REG	HARVEY D WILLIAMS TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	2,914.73	863.58	2,051.15
0000117500-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA WYCHE	4/18/2026	2,275.12	295.38	1,979.74
0000117636-2025-2025-0000-00-REG	VELA, LINDA	8/12/2025	TAMEKA WYCHE	4/21/2026	2,585.05	196.38	2,388.67
0000117659-2025-2025-0000-00-REG	KHOMENKO, OLGA	8/12/2025	TAMEKA WYCHE	4/16/2026	2,925.84	359.51	2,566.33
0000117786-2025-2025-0000-00-REG	RS RENTAL III-A LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	2,889.06	504.61	2,384.45

0000117800-2025-2025-0000-00-REG	CCHF3 HOLDINGS LLC	8/12/2025	COREY MOORE	4/21/2026	2,489.65	303.07	2,186.58
0000117807-2025-2025-0000-00-REG	CCHF3 HOLDINGS LLC	8/12/2025	COREY MOORE	4/21/2026	2,867.81	237.92	2,629.89
0000117834-2025-2025-0000-00-REG	FRASIER, RALPH K JR	8/12/2025	TAMEKA WYCHE	4/21/2026	3,465.64	801.45	2,664.19
0000117990-2025-2025-0000-00-REG	MATHISON ASSOCIATES LP	8/12/2025	TAMEKA WYCHE	4/21/2026	8,201.71	2,095.30	6,106.41
0000118287-2025-2025-0000-00-REG	UMSTEAD ELIZABETH J ESTATE	8/12/2025	TAMEKA WYCHE	4/18/2026	1,101.58	165.24	936.34
0000118311-2025-2025-0000-00-REG	MCFARLAND, JAMES KYLE	8/12/2025	TAMEKA WYCHE	4/21/2026	2,674.99	20.17	2,654.82
0000118401-2025-2025-0000-00-REG	VERBAL, KITWAN S	8/12/2025	COREY MOORE	4/21/2026	2,280.86	267.21	2,013.65
0000118541-2025-2025-0000-00-REG	MCFADDEN, ANTHONY	8/12/2025	COREY MOORE	4/21/2026	2,491.55	283.34	2,208.21
0000118554-2025-2025-0000-00-REG	COBB, CAROLINE NICHOLE	8/12/2025	TAMEKA WYCHE	4/21/2026	6,087.07	23.11	6,063.96
0000118556-2025-2025-0000-00-REG	VERBAL, KITWAN S	8/12/2025	MONICA DARVIN	4/22/2026	2,691.66	342.09	2,349.57
0000118682-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	COREY MOORE	4/20/2026	3,355.93	324.97	3,030.96
0000118697-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	COREY MOORE	4/20/2026	3,805.95	372.78	3,433.17
0000118914-2025-2025-0000-00-REG	ELEVATION PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	3,423.91	201.51	3,222.40
0000118915-2025-2025-0000-00-REG	ELEVATION PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	3,346.22	191.65	3,154.57
0000118979-2025-2025-0000-00-REG	SAMUEL DURANGO PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	1,557.05	199.37	1,357.68
0000119006-2025-2025-0000-00-REG	DURHAM GREEN FLEA MARKET LLC	8/12/2025	COREY MOORE	4/24/2026	26,996.46	11,417.81	15,578.65
0000119087-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/24/2026	19,508.68	3,478.58	16,030.10
0000119099-2025-2025-0000-00-REG	TODAY LAND LLC	8/12/2025	COREY MOORE	4/20/2026	14,121.75	8,374.91	5,746.84
0000119316-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	3,350.47	703.03	2,647.44
0000119317-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	3,345.88	698.44	2,647.44
0000119330-2025-2025-0000-00-REG	SOUTHSIDE REVITALIZATION PHASE II LP	8/12/2025	TAMEKA WYCHE	4/22/2026	84,768.17	34,069.22	50,698.95
0000119384-2025-2025-0000-00-REG	AC TDS OWNER LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	141,315.09	30,020.96	111,294.13
0000119423-2025-2025-0000-00-REG	MAGNUM HOSPITALITY LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	230,803.28	94,161.84	136,641.44
0000119425-2025-2025-0000-00-REG	MOREHEAD, HILLS SENIOR APT	8/12/2025	TAMEKA WYCHE	4/22/2026	92,922.96	14,129.98	78,792.98
0000119560-2025-2025-0000-00-REG	SHOENFELT, ALISON M	8/12/2025	TAMEKA WYCHE	4/21/2026	5,887.84	532.42	5,355.42
0000119580-2025-2025-0000-00-REG	RON GRUNWALD TRUSTEE	8/12/2025	COREY MOORE	4/16/2026	5,634.06	675.26	4,958.80
0000119620-2025-2025-0000-00-REG	COUCH LEAMON F JR FAMILY LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	52,549.28	9,755.16	42,794.12
0000119632-2025-2025-0000-00-REG	NJP PROPERTIES INC	8/12/2025	TAMEKA WYCHE	4/17/2026	9,848.61	3,448.35	6,400.26
0000120165-2025-2025-0000-00-REG	FRYBERGER, CAROLYN BARNETT	8/12/2025	TAMEKA WYCHE	4/16/2026	2,322.69	218.94	2,103.75
0000120494-2025-2025-0000-00-REG	THORPE, TREVA TARITA	8/12/2025	COREY MOORE	4/21/2026	3,284.03	302.88	2,981.15
0000120498-2025-2025-0000-00-REG	STEPHENS, LEON R	8/12/2025	TAMEKA WYCHE	4/18/2026	3,434.17	674.27	2,759.90
0000120851-2025-2025-0000-00-REG	VILLAGE REALTY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	73,180.49	8,920.80	64,259.69
0000120857-2025-2025-0000-00-REG	MIA DA VIVERE LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	1,959.24	556.87	1,402.37
0000120903-2025-2025-0000-00-REG	HUDSON INC	8/12/2025	COREY MOORE	4/24/2026	27,522.61	10,820.47	16,702.14
0000120954-2025-2025-0000-00-REG	BRUNO, DAMARIS	8/12/2025	TAMEKA WYCHE	4/18/2026	3,298.59	90.61	3,207.98

0000121017-2025-2025-0000-01-REG	DIGGS, LORNA H	8/12/2025	ZURI GURGANIOUS	4/21/2026	1,847.84	638.62	1,209.22
0000121017-2025-2025-0000-01-REG	DIGGS, LORNA H	8/12/2025	ZURI GURGANIOUS	4/21/2026	1,209.22	1,209.22	0.00
0000121091-2025-2025-0000-00-REG	GAULT, BARBARA E	8/12/2025	TAMEKA WYCHE	4/21/2026	2,788.07	453.46	2,334.61
0000121118-2025-2025-0000-00-REG	SMITH, JASON AARON DAVID	8/12/2025	TAMEKA WYCHE	4/18/2026	2,226.27	259.23	1,967.04
0000121209-2025-2025-0000-00-REG	BRIMAT LLC	8/12/2025	TAMEKA WYCHE	4/21/2026	8,261.81	3,467.51	4,794.30
0000121212-2025-2025-0000-00-REG	NJP PROPERTIES INC	8/12/2025	TAMEKA WYCHE	4/21/2026	6,297.75	542.35	5,755.40
0000121214-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/27/2026	5,618.07	290.70	5,327.37
0000121238-2025-2025-0000-00-REG	MEILIN LLC	8/12/2025	TAMEKA WYCHE	4/16/2026	14,303.64	3,962.71	10,340.93
0000121501-2025-2025-0000-00-REG	COLONIAL NC LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	509,228.69	65,858.16	443,370.53
0000121522-2025-2025-0000-00-REG	PRECISION TUNE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	8,914.12	1,750.46	7,163.66
0000121529-2025-2025-0000-00-REG	BRE/ESA TX PROPERTIES LP	8/12/2025	JOHNNY TAYLOR	4/22/2026	80,996.13	22,604.00	58,392.13
0000121537-2025-2025-0000-00-REG	KNIGHTVEST CHANDLER AT UNIVERSITY TOWER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	404,816.57	69,436.74	335,379.83
0000121540-2025-2025-0000-00-REG	C & H INVESTMENT OF DURHAM LLC	8/12/2025	COREY MOORE	4/21/2026	36,438.37	6,068.89	30,369.48
0000121543-2025-2025-0000-00-REG	YOUNG RICHARD LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	10,214.66	2,384.08	7,830.58
0000121549-2025-2025-0000-00-REG	REA LANDCOM INC	8/12/2025	COREY MOORE	4/21/2026	16,688.13	1,229.13	15,459.00
0000121586-2025-2025-0000-00-REG	VA7 ROYAL OAKS DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	282,321.85	28,052.11	254,269.74
0000121590-2025-2025-0000-00-REG	SOUTH SQUARE BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	94,078.52	20,906.34	73,172.18
0000121593-2025-2025-0000-00-REG	WENDYS PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	23,782.54	2,538.01	21,244.53
0000121599-2025-2025-0000-00-REG	SOUTH SQUARE BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	98,377.19	21,861.59	76,515.60
0000121601-2025-2025-0000-00-REG	LARGERKO LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	22,134.45	10,617.87	11,516.58
0000121645-2025-2025-0000-00-REG	PRCP-NC UNIVERSITY RIDGE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	587,187.43	145,006.72	442,180.71
0000121923-2025-2025-0000-00-REG	RED FOX LLC	8/12/2025	MONICA DARVIN	4/22/2026	16,414.37	2,720.11	13,694.26
0000121924-2025-2025-0000-00-REG	RED FOX LLC	8/12/2025	MONICA DARVIN	4/22/2026	16,414.37	2,720.11	13,694.26
0000121926-2025-2025-0000-00-REG	LEE RAY BERGMAN LLC	8/12/2025	COREY MOORE	4/21/2026	16,848.41	7,031.51	9,816.90
0000121981-2025-2025-0000-00-REG	STOKES, LUCY GARDNER	8/12/2025	COREY MOORE	4/21/2026	4,731.18	751.94	3,979.24
0000122587-2025-2025-0000-00-REG	MM FOWLER INC	8/12/2025	TAMEKA WYCHE	4/27/2026	31,249.59	11,662.06	19,587.53
0000122975-2025-2025-0000-00-REG	ELLIOTT, MARVIN BENJAMIN	8/12/2025	ZURI GURGANIOUS	4/22/2026	1,657.70	447.32	1,210.38
0000122975-2025-2025-0000-00-REG	ELLIOTT, MARVIN BENJAMIN	8/12/2025	ZURI GURGANIOUS	4/22/2026	1,210.38	1,210.38	0.00
0000122976-2025-2025-0000-00-REG	HAUPT, ANNA	8/12/2025	TAMEKA WYCHE	4/21/2026	3,320.37	452.95	2,867.42
0000123155-2025-2025-0000-00-REG	HRH OF NC LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	6,784.09	1,494.28	5,289.81
0000123182-2025-2025-0000-00-REG	MCCHESNEY, GEORGE	8/12/2025	TAMEKA WYCHE	4/23/2026	13,165.35	7,223.39	5,941.96
0000123918-2025-2025-0000-00-REG	ALEXANDER FORSHEE RUBENSTEIN TRUSTEE	8/12/2025	TAMEKA WYCHE	4/16/2026	4,060.94	545.83	3,515.11
0000124802-2025-2025-0000-00-REG	LTH INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/19/2026	3,219.65	234.23	2,985.42
0000124841-2025-2025-0000-00-REG	MOH PROPERTIES LLC	8/12/2025	COREY MOORE	4/21/2026	39,714.48	7,936.14	31,778.34
0000124844-2025-2025-0000-00-REG	WENDYS PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	21,922.81	1,164.41	20,758.40

0000124849-2025-2025-0000-00-REG	CVS 7047 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	49,741.74	9,867.12	39,874.62
0000124867-2025-2025-0000-00-REG	MILLER REAL ESTATE OF DURHAM	8/12/2025	COREY MOORE	4/21/2026	54,495.62	11,901.60	42,594.02
0000124869-2025-2025-0000-00-REG	PS NC III LP	8/12/2025	TAMEKA WYCHE	4/23/2026	138,200.24	21,999.12	116,201.12
0000124953-2025-2025-0000-00-REG	BAKER, PAUL A	8/12/2025	JOHNNY TAYLOR	4/21/2026	5,002.33	478.11	4,524.22
0000124964-2025-2025-0000-00-REG	TRAVIS, LARRY E	8/12/2025	TAMEKA WYCHE	4/19/2026	5,807.10	1,324.02	4,483.08
0000125240-2025-2025-0000-00-REG	HVP V EPIC DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	258,318.86	36,333.54	221,985.32
0000125259-2025-2025-0000-00-REG	MBA MCKINNEY PROPERTIES I LTD	8/12/2025	MONICA DARVIN	4/22/2026	23,094.12	6,305.22	16,788.90
0000125268-2025-2025-0000-00-REG	DURHAM OPERATING PARTNERSHIP LP	8/12/2025	TAMEKA WYCHE	4/27/2026	345,887.25	108,104.58	237,782.67
0000125278-2025-2025-0000-00-REG	SREIT, ERWIN RESIDENTIAL L	8/12/2025	TAMEKA WYCHE	4/23/2026	377,784.51	68,485.76	309,298.75
0000125281-2025-2025-0000-00-REG	SEVEN FAMILIES LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	9,377.77	3,102.96	6,274.81
0000125449-2025-2025-0000-00-REG	DURHAM HOSPITALITY INC	8/12/2025	JOHNNY TAYLOR	4/22/2026	130,071.99	40,120.54	89,951.45
0000126176-2025-2025-0000-00-REG	MCFARLING, MARTIN D	8/12/2025	TAMEKA WYCHE	4/21/2026	4,737.31	294.92	4,442.39
0000126423-2025-2025-0000-00-REG	RKS HD LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	104,170.65	23,867.27	80,303.38
0000126578-2025-2025-0000-00-REG	MORRIS LYNWOOD CHERRY JR LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	6,945.83	2,692.64	4,253.19
0000127358-2025-2025-0000-00-REG	WILLIAMS, JAMES MICHAEL	8/12/2025	TAMEKA WYCHE	4/19/2026	3,000.80	211.63	2,789.17
0000127795-2025-2025-0000-00-REG	VERRAULT, PETER A	8/12/2025	TAMEKA WYCHE	4/22/2026	3,307.21	537.90	2,769.31
0000127815-2025-2025-0000-00-REG	NJP PROPERTIES INC	8/12/2025	TAMEKA WYCHE	4/17/2026	20,536.58	1,376.94	19,159.64
0000128215-2025-2025-0000-00-REG	LEE, DOUG S	8/12/2025	TAMEKA WYCHE	4/27/2026	3,711.17	3,711.17	0.00
0000128247-2025-2025-0000-00-REG	DURHAM HOUSING CENTER LLC	8/12/2025	COREY MOORE	4/21/2026	2,455.50	394.65	2,060.85
0000128385-2025-2025-0000-00-REG	BEBOUT, CHAD	8/12/2025	TAMEKA WYCHE	4/22/2026	2,269.34	363.93	1,905.41
0000128523-2025-2025-0000-00-REG	BRIMAT LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	6,649.58	1,853.08	4,796.50
0000128576-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/27/2026	6,808.69	328.75	6,479.94
0000128711-2025-2025-0000-00-REG	NJP PROPERTIES INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	1,518.93	256.93	1,262.00
0000128808-2025-2025-0000-00-REG	WITHERSPOON, ADRIENNE Y	8/12/2025	TAMEKA WYCHE	4/19/2026	2,280.51	382.39	1,898.12
0000128866-2025-2025-0000-00-REG	BANAL, MICHELLE	8/12/2025	TAMEKA WYCHE	4/16/2026	2,506.58	76.63	2,429.95
0000128987-2025-2025-0000-00-REG	WILSON, DENNIS W	8/12/2025	COREY MOORE	4/24/2026	261.69	65.41	196.28
0000129018-2025-2025-0000-00-REG	DORR, ELIZABETH	8/12/2025	COREY MOORE	4/20/2026	2,599.86	459.64	2,140.22
0000129049-2025-2025-0000-00-REG	RAY, MILDRED LOUISE	8/12/2025	JOHNNY TAYLOR	4/21/2026	3,038.76	569.19	2,469.57
0000129144-2025-2025-0000-00-REG	AMPLE STORAGE BAILEY BRIDGE ROAD LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	2,911.19	193.00	2,718.19
0000130312-2025-2025-0000-00-REG	NAPLES TERRACE NC LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	160,290.33	90,001.17	70,289.16
0000130376-2025-2025-0000-00-REG	MM FOWLER INC	8/12/2025	TAMEKA WYCHE	4/27/2026	327.13	81.78	245.35
0000130465-2025-2025-0000-00-REG	BULL CITY INNOVATIONS LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	32,742.61	10,827.90	21,914.71
0000130468-2025-2025-0000-00-REG	VAF 3114 CROASDAILE DR LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	67,248.69	2,496.46	64,752.23
0000130723-2025-2025-0000-00-REG	BRIMAT LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	34,382.40	9,257.43	25,124.97
0000130724-2025-2025-0000-00-REG	LVP CY DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	150,019.70	26,800.41	123,219.29

0000130741-2025-2025-0000-00-REG	ROIB CROASDAILE ROAD LLC	8/12/2025	COREY MOORE	4/22/2026	70,446.03	10,216.17	60,229.86
0000131075-2025-2025-0000-00-REG	VERBAL, KITWAN	8/12/2025	COREY MOORE	4/21/2026	2,190.18	1,101.60	1,088.58
0000131604-2025-2025-0000-00-REG	BUILDODOLOGY VENTURES LLC	8/12/2025	COREY MOORE	4/16/2026	960.08	663.30	296.78
0000131631-2025-2025-0000-00-REG	ROCHELLE MANOR	8/12/2025	TAMEKA WYCHE	4/22/2026	60,489.06	20,849.01	39,640.05
0000131636-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	5,574.68	417.00	5,157.68
0000131637-2025-2025-0000-00-REG	LANIER RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	2,792.54	208.49	2,584.05
0000131927-2025-2025-0000-00-REG	TAYLOR, JEKEYA	8/12/2025	JOHNNY TAYLOR	4/21/2026	2,785.31	557.88	2,227.43
0000132202-2025-2025-0000-01-REG	GLENN O HERNDON TRUSTEE	8/12/2025	ZURI GURGANIOUS	4/23/2026	899.84	899.84	0.00
0000132202-2025-2025-0090-00-DCB	GLENN O HERNDON TRUSTEE	8/21/2025	ZURI GURGANIOUS	4/23/2026	1,267.39	1,267.39	0.00
0000132580-2025-2025-0000-00-REG	BROWN, SALLIE T	8/12/2025	COREY MOORE	4/20/2026	2,404.27	94.21	2,310.06
0000132602-2025-2025-0000-00-REG	RS RENTAL II LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	3,032.12	28.87	3,003.25
0000133181-2025-2025-0000-00-REG	HART, GREGORY LAMANT	8/12/2025	TAMEKA WYCHE	4/16/2026	3,455.17	133.35	3,321.82
0000133517-2025-2025-0000-00-REG	JBRL PARTNERS NO I	8/12/2025	COREY MOORE	4/24/2026	72,843.44	822.33	72,021.11
0000133833-2025-2025-0000-00-REG	CR CADENCE COMMUNITIES LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	291,406.88	33,650.69	257,756.19
0000133855-2025-2025-0000-00-REG	AMPLE STORAGE INDUSTRY LANE LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	94,916.13	14,663.99	80,252.14
0000134317-2025-2025-0000-00-REG	MM FOWLER INC	8/12/2025	TAMEKA WYCHE	4/27/2026	742.86	371.43	371.43
0000135674-2025-2025-0000-00-REG	6911 GARRETT ROAD LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	46,057.60	9,611.17	36,446.43
0000135685-2025-2025-0000-00-REG	NHI-REIT OF NORTH CAROLINA LLC	8/12/2025	COREY MOORE	4/24/2026	55,651.00	6,198.31	49,452.69
0000135723-2025-2025-0000-00-REG	WEINGARTEN NOSTAT INC	8/12/2025	TAMEKA WYCHE	4/27/2026	223,978.74	66,865.38	157,113.36
0000135726-2025-2025-0000-00-REG	LITTLE BEAR LLC	8/12/2025	COREY MOORE	4/24/2026	86,990.90	1,546.39	85,444.51
0000135731-2025-2025-0000-00-REG	LITTLE BEAR LLC	8/12/2025	COREY MOORE	4/24/2026	33,271.86	11,790.38	21,481.48
0000135732-2025-2025-0000-00-REG	LITTLE BEAR LLC	8/12/2025	COREY MOORE	4/24/2026	31,557.44	9,294.85	22,262.59
0000135916-2025-2025-0000-00-REG	FMR PROPERTIES L L C	8/12/2025	TAMEKA WYCHE	4/23/2026	8,536.04	1,829.67	6,706.37
0000136000-2025-2025-0000-00-REG	CAREY, CELIA	8/12/2025	TAMEKA WYCHE	4/28/2026	6,362.94	780.23	5,582.71
0000136858-2025-2025-0000-00-REG	CABRERA, ALAN C	8/12/2025	TAMEKA WYCHE	4/17/2026	5,106.58	387.87	4,718.71
0000137007-2025-2025-0000-00-REG	CORIUUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	336,766.06	202,348.58	134,417.48
0000137008-2025-2025-0000-00-REG	IVT COMMONS AT UNIVERSITY PLACE DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	182,878.84	37,479.33	145,399.51
0000137010-2025-2025-0000-00-REG	CORIUUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	31,414.96	27,924.30	3,490.66
0000137011-2025-2025-0000-00-REG	IVT COMMONS AT UNIVERSITY PLACE DURHAM LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	58,634.02	22,815.32	35,818.70
0000137014-2025-2025-0000-00-REG	CORIUUM LLC	8/12/2025	COREY MOORE	4/24/2026	375,175.68	147,128.94	228,046.74
0000137021-2025-2025-0000-00-REG	DCHBLVD LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	11,369.54	4,655.33	6,714.21
0000137031-2025-2025-0000-00-REG	PARKWAY PLAZA UY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	261,898.96	35,194.91	226,704.05
0000137032-2025-2025-0000-00-REG	FIRST, HORIZON BANK	8/12/2025	TAMEKA WYCHE	4/17/2026	29,478.57	4,215.63	25,262.94
0000137036-2025-2025-0000-00-REG	SPIRIT MASTER FUNDING II LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	104,285.51	12,344.91	91,940.60
0000137043-2025-2025-0000-00-REG	CLF LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	4/23/2026	13,569.00	2,087.55	11,481.45

0000137059-2025-2025-0000-00-REG	DURHAM MEWS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	317,101.04	69,461.44	247,639.60
0000137060-2025-2025-0000-00-REG	DURHAM MEWS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	261,450.17	43,306.28	218,143.89
0000137066-2025-2025-0000-00-REG	LOIS DURHAM LLC	8/12/2025	COREY MOORE	4/24/2026	73,958.67	18,091.15	55,867.52
0000137075-2025-2025-0000-00-REG	FIREWHEEL USCAG LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	178,421.98	54,957.55	123,464.43
0000137076-2025-2025-0000-00-REG	PARKWAY ASSOCIATES	8/12/2025	TAMEKA WYCHE	4/23/2026	35,248.53	9,415.99	25,832.54
0000137077-2025-2025-0000-00-REG	DCHBLVD LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	11,438.82	5,710.05	5,728.77
0000137080-2025-2025-0000-00-REG	PARKWAY ASSOCIATES	8/12/2025	TAMEKA WYCHE	4/23/2026	3,045.27	1,522.62	1,522.65
0000137081-2025-2025-0000-00-REG	DURHAMITE SOUTHCOURT LLC	8/12/2025	COREY MOORE	4/20/2026	341,514.53	187,733.13	153,781.40
0000137091-2025-2025-0000-00-REG	FIFTH THIRD BANK NATIONAL ASSOCIATION	8/12/2025	COREY MOORE	4/20/2026	18,707.90	6,209.13	12,498.77
0000137092-2025-2025-0000-00-REG	RCF SOUTHPARK LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	131,780.01	71,401.41	60,378.60
0000137240-2025-2025-0000-00-REG	ROWENA O LILLY TRUSTEE	8/12/2025	TAMEKA WYCHE	4/23/2026	3,636.20	415.73	3,220.47
0000138787-2025-2025-0000-00-REG	205 EMERALD POND LANE OWNER LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	193,838.83	33,593.77	160,245.06
0000138880-2025-2025-0000-00-REG	BAILEY, JAMES W	8/12/2025	TAMEKA WYCHE	4/28/2026	135.06	135.06	0.00
0000139111-2025-2025-0000-00-REG	501 ESTATES APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	715,435.25	68,136.59	647,298.66
0000139323-2025-2025-0000-00-REG	SOF-X MISSION UNIVERSITY	8/12/2025	COREY MOORE	4/22/2026	589,607.32	82,488.36	507,118.96
0000139331-2025-2025-0000-00-REG	EDXP RALEIGH LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	44,079.64	11,838.69	32,240.95
0000139332-2025-2025-0000-00-REG	TARHEELS HOSPITALITY LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	160,070.28	53,129.13	106,941.15
0000139333-2025-2025-0000-00-REG	ISTAR BOWLING CENTERS ILP	8/12/2025	COREY MOORE	4/22/2026	22,998.16	10,349.17	12,648.99
0000139334-2025-2025-0000-00-REG	ISTAR BOWLING CENTERS ILP	8/12/2025	MONICA DARVIN	4/22/2026	72,084.95	16,095.64	55,989.31
0000139335-2025-2025-0000-00-REG	HANNA FAMILY TRUST	8/12/2025	JOHNNY TAYLOR	4/24/2026	37,062.04	15,487.05	21,574.99
0000139444-2025-2025-0000-00-REG	TURTLE RUN LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	147,717.42	147,717.42	0.00
0000139445-2025-2025-0000-00-REG	LAMPE, GUY L	8/12/2025	TAMEKA WYCHE	4/28/2026	47,895.16	2,218.17	45,676.99
0000139446-2025-2025-0000-00-REG	LAMPE, GUY L	8/12/2025	TAMEKA WYCHE	4/28/2026	61,572.72	15,540.66	46,032.06
0000139448-2025-2025-0000-00-REG	RG SPRINGFIELD OWNER LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	555,781.50	127,206.46	428,575.04
0000139451-2025-2025-0000-00-REG	MCREF BAILEY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	507,632.05	76,656.84	430,975.21
0000139488-2025-2025-0000-00-REG	CORIUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	26,869.43	12,734.55	14,134.88
0000139490-2025-2025-0000-00-REG	CORIUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	97,627.70	47,242.97	50,384.73
0000139491-2025-2025-0000-00-REG	CORIUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	90,570.12	45,383.18	45,186.94
0000139492-2025-2025-0000-00-REG	CORIUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	79,980.18	34,929.54	45,050.64
0000139493-2025-2025-0000-00-REG	CORIUM LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	280,106.64	124,416.37	155,690.27
0000139625-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/28/2026	1,600.56	340.87	1,259.69
0000139626-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/28/2026	12,099.58	2,249.13	9,850.45
0000139627-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/28/2026	3,191.98	319.19	2,872.79
0000140107-2025-2025-0000-00-REG	FOWLER M M INC	8/12/2025	TAMEKA WYCHE	4/28/2026	33,197.90	5,671.96	27,525.94
0000140110-2025-2025-0000-00-REG	IVEY SELF STORSGE INC	8/12/2025	TAMEKA WYCHE	4/28/2026	36,614.34	4,102.02	32,512.32

0000140111-2025-2025-0000-00-REG	LAMPE, GUY L	8/12/2025	TAMEKA WYCHE	4/28/2026	40,946.58	12,139.67	28,806.91
0000140128-2025-2025-0000-00-REG	UNIVERSITY PROPERTIES III LLC	8/12/2025	COREY MOORE	4/21/2026	247,559.08	56,611.44	190,947.64
0000140161-2025-2025-0000-00-REG	KIR NEW HOPE COMMONS LIMITED PARTNERSHIP	8/12/2025	JOHNNY TAYLOR	4/24/2026	789,134.92	118,830.68	670,304.24
0000140165-2025-2025-0000-00-REG	HYTNER BEDNAZ HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	22,902.26	11,206.01	11,696.25
0000140167-2025-2025-0000-00-REG	STRAW VALLEY PROJECT LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	34,623.25	23,011.29	11,611.96
0000140169-2025-2025-0000-00-REG	SECURCARE PROPERTIES II LLC	8/12/2025	COREY MOORE	4/24/2026	47,931.95	11,106.37	36,825.58
0000140175-2025-2025-0000-00-REG	MORIAH DURHAM REALTY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	154,329.47	72,943.38	81,386.09
0000140178-2025-2025-0000-00-REG	MORIAH LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	54,190.74	21,108.77	33,081.97
0000140179-2025-2025-0000-00-REG	NARSI DEVELOPMENT DURHAM LLC	8/12/2025	COREY MOORE	4/24/2026	151,713.53	57,595.13	94,118.40
0000140184-2025-2025-0000-00-REG	NARSI DEVELOPMENT GATEWAY LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	177,222.75	73,771.61	103,451.14
0000140203-2025-2025-0000-00-REG	HARE KRISHNA DURHAM HOTEL LLC	8/12/2025	COREY MOORE	4/20/2026	145,695.45	49,970.17	95,725.28
0000140327-2025-2025-0000-00-REG	NOVA, CHAPEL HILL GARDENS	8/12/2025	TAMEKA WYCHE	4/27/2026	363,869.29	113,898.07	249,971.22
0000140344-2025-2025-0000-00-REG	CHI 54 LLC	8/12/2025	COREY MOORE	4/21/2026	22,440.58	13,657.70	8,782.88
0000140345-2025-2025-0000-00-REG	MFREVF IV - MEADOWMONT LP	8/12/2025	TAMEKA WYCHE	4/17/2026	770,876.43	28,402.02	742,474.41
0000141418-2025-2025-0000-00-REG	HD DEVELOPMENT OF MARYLAND INC	8/12/2025	TAMEKA WYCHE	4/28/2026	221,299.10	139,339.16	81,959.94
0000141423-2025-2025-0000-00-REG	KINGS PARK LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	243,452.85	18,941.09	224,511.76
0000141433-2025-2025-0000-00-REG	THOMAS SPECTOR TRUSTEE	8/12/2025	TAMEKA WYCHE	4/17/2026	7,464.75	1,967.13	5,497.62
0000141437-2025-2025-0000-00-REG	HAVEN, AT PATTERSON PLACE	8/12/2025	TAMEKA WYCHE	4/27/2026	547,723.35	84,284.72	463,438.63
0000141571-2025-2025-0000-00-REG	PINE FOREST 220 TT LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	244,405.83	68,289.87	176,115.96
0000141645-2025-2025-0000-00-REG	TRG FARRINGTON LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	635,023.65	111,024.48	523,999.17
0000141741-2025-2025-0000-00-REG	6011 FARRINGTON ROAD LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	154,447.04	35,623.42	118,823.62
0000141749-2025-2025-0000-00-REG	TDC BLUE QUADRANGLE LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	352,625.69	196,001.45	156,624.24
0000143092-2025-2025-0000-00-REG	ESSEN, JEFF E	8/12/2025	JOHNNY TAYLOR	4/24/2026	2,582.87	15.74	2,567.13
0000143579-2025-2025-0000-00-REG	MIDLAND SOUTHPOINT DEVELOPMENTLLC	8/12/2025	TAMEKA WYCHE	4/27/2026	292,817.23	5,140.25	287,676.98
0000143590-2025-2025-0000-00-REG	BEGINNING MOON LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	110,930.45	5,868.14	105,062.31
0000143592-2025-2025-0000-00-REG	RP CGR SP HON LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	242,434.38	30,919.42	211,514.96
0000143649-2025-2025-0000-00-REG	NEW PARK RIDGE ASSOCIATES LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	524,755.31	115,918.25	408,837.06
0000145814-2025-2025-0000-00-REG	SCP 2006-C23-193 LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	57,213.07	12,104.00	45,109.07
0000147360-2025-2025-0000-00-REG	MICHAUX, ERIC C	8/12/2025	TAMEKA WYCHE	4/16/2026	6,920.64	1,350.20	5,570.44
0000148153-2025-2025-0000-00-REG	WOODLAKE RESERVE GARDENS LP	8/12/2025	TAMEKA WYCHE	4/27/2026	386,066.26	77,510.97	308,555.29
0000148193-2025-2025-0000-00-REG	CHRISTENSEN INVESTMENTS LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	17,277.53	7,448.86	9,828.67
0000149515-2025-2025-0000-00-REG	SOUTHPOINT ACQUISITION LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	580,717.79	104,890.68	475,827.11
0000149563-2025-2025-0000-00-REG	VTR LS CROOKED CREEK LP	8/12/2025	TAMEKA WYCHE	4/28/2026	48,491.21	33,422.45	15,068.76
0000149614-2025-2025-0000-00-REG	IVT RENAISSANCE CENTER DURHAM II LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	138,306.34	29,423.79	108,882.55

0000152816-2025-2025-0000-00-REG	PS, NC L P III	8/12/2025	TAMEKA WYCHE	4/24/2026	122,264.56	9,759.97	112,504.59
0000152975-2025-2025-0000-00-REG	CIX 54 STATION APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	780,374.92	192,982.83	587,392.09
0000152986-2025-2025-0000-00-REG	EMERALD, PLACE GARDENS LP	8/12/2025	TAMEKA WYCHE	4/17/2026	633,355.72	271,021.07	362,334.65
0000153169-2025-2025-0000-00-REG	DY PROPERTY INVESTMENT LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	9,517.68	4,184.48	5,333.20
0000153791-2025-2025-0000-00-REG	TURTLE RUN LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	161,118.52	26,063.12	135,055.40
0000153820-2025-2025-0000-00-REG	A E T OF CARPENTER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	8,256.63	2,064.16	6,192.47
0000153852-2025-2025-0000-00-REG	AET OF CARPENTER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	8,034.44	1,978.61	6,055.83
0000153861-2025-2025-0000-00-REG	CVS DURHAM 7042 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	49,668.17	16,854.96	32,813.21
0000153880-2025-2025-0000-00-REG	MILLER PROPERTY MANAGEMENT LLC	8/12/2025	MONICA DARVIN	4/22/2026	77,755.64	41,960.78	35,794.86
0000153896-2025-2025-0000-00-REG	TWC DURHAM LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	92,393.24	21,539.37	70,853.87
0000153939-2025-2025-0000-00-REG	TALEEN LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	14,868.80	2,804.11	12,064.69
0000153952-2025-2025-0000-00-REG	TRIANGLE REAL ESTATE PARTNERS LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	15,602.55	8,099.41	7,503.14
0000153954-2025-2025-0000-00-REG	TRIANGLE SQUARE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	110,254.87	21,350.66	88,904.21
0000153975-2025-2025-0000-00-REG	ALIDADE 4900 PROSPECTUS LLC	8/12/2025	MONICA DARVIN	4/22/2026	202,737.21	49,387.12	153,350.09
0000153976-2025-2025-0000-00-REG	JPB INVESTORS 2222-2224 CHAPEL HILL-NELSON HWY LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	248,059.44	43,358.22	204,701.22
0000153978-2025-2025-0000-00-REG	BOOTH, LARRY D	8/12/2025	TAMEKA WYCHE	4/17/2026	12,865.46	1,656.33	11,209.13
0000153983-2025-2025-0000-00-REG	CAPE, JAMES E	8/12/2025	TAMEKA WYCHE	4/27/2026	3,870.01	1,663.27	2,206.74
0000153990-2025-2025-0000-00-REG	ARE-NC REGION NO 6 LLC	8/12/2025	COREY MOORE	4/20/2026	202,052.18	527.94	201,524.24
0000154012-2025-2025-0000-00-REG	NSA PROPERTY HOLDINGS LLC	8/12/2025	COREY MOORE	4/24/2026	17,973.71	4,679.14	13,294.57
0000154034-2025-2025-0000-00-REG	COLE HC DURHAM NC LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	308,278.64	76,840.15	231,438.49
0000154103-2025-2025-0000-00-REG	WILMINGTON TRUST COMPANY	8/12/2025	TAMEKA WYCHE	4/27/2026	282,497.88	20,382.34	262,115.54
0000154139-2025-2025-0000-00-REG	BEL DURHAM LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	4/20/2026	598,370.35	137,097.35	461,273.00
0000154141-2025-2025-0000-00-REG	SOUTHEASTERN FREIGHT LINES INC	8/12/2025	TAMEKA WYCHE	4/23/2026	216,979.24	76,863.33	140,115.91
0000154160-2025-2025-0000-00-REG	BFP LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	4/27/2026	25,301.28	952.88	24,348.40
0000154190-2025-2025-0000-00-REG	WSO 1000 PARK FORTY PLAZA LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	207,432.64	74,008.28	133,424.36
0000154195-2025-2025-0000-00-REG	ATLANTIC AMERICAN PROPERTIES TRUST	8/12/2025	MONICA DARVIN	4/24/2026	24,153.27	10,345.08	13,808.19
0000154203-2025-2025-0000-00-REG	WESTPARK DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	122,847.89	51,429.43	71,418.46
0000154275-2025-2025-0000-00-REG	SEAFORTH NC PARTNERS LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	525,060.08	94,139.19	430,920.89
0000154278-2025-2025-0000-00-REG	JPS INC	8/12/2025	TAMEKA WYCHE	4/24/2026	106,361.02	25,383.09	80,977.93
0000154326-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	167,204.92	45,431.11	121,773.81
0000154328-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	163,613.22	45,715.45	117,897.77
0000154329-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	77,710.76	12,041.97	65,668.79
0000154330-2025-2025-0000-00-REG	MERIDIAN HOSPITALITY HOLDINGS LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	293,835.68	117,079.04	176,756.64
0000154331-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	192,943.45	61,597.22	131,346.23

0000154332-2025-2025-0000-00-REG	WORTHING MERIDIAN LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	802,169.53	56,468.42	745,701.11
0000154335-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	192,114.46	65,874.30	126,240.16
0000154340-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	132,935.96	51,486.14	81,449.82
0000154342-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	258,637.38	64,448.56	194,188.82
0000154398-2025-2025-0000-00-REG	BRI 1875 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	112,374.43	22,154.36	90,220.07
0000154422-2025-2025-0000-00-REG	ONKAAR LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	31,239.92	6,158.89	25,081.03
0000154424-2025-2025-0000-00-REG	AREP 2645 MERIDIAN LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	165,498.13	53,376.30	112,121.83
0000154435-2025-2025-0000-00-REG	WORTHING MERIDIAN LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	2,383.77	794.60	1,589.17
0000155342-2025-2025-0000-00-REG	PENRITH TOWNHOMES LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	156,198.22	156,198.22	0.00
0000155344-2025-2025-0000-00-REG	PENRITH TOWNHOMES LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	11,996.93	11,996.93	0.00
0000155346-2025-2025-0000-00-REG	PENRITH TOWNHOMES LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	197,678.42	13,062.59	184,615.83
0000155350-2025-2025-0000-00-REG	PENRITH TOWNHOMES LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	34,342.32	10,104.89	24,237.43
0000155593-2025-2025-0000-00-REG	PARKER, CLARISSA ESTELLE	8/12/2025	TAMEKA WYCHE	4/15/2026	4,855.69	117.59	4,738.10
0000155608-2025-2025-0000-00-REG	BELL, KIMBERLY KATRINA	8/12/2025	TAMEKA WYCHE	4/16/2026	5,319.52	68.01	5,251.51
0000155782-2025-2025-0000-00-REG	TRIANGLE, PLACE GARDENS LP	8/12/2025	TAMEKA WYCHE	4/27/2026	445,466.11	195,444.50	250,021.61
0000156259-2025-2025-0000-00-REG	RICE, TILSON L	8/12/2025	JOHNNY TAYLOR	4/21/2026	3,661.30	608.00	3,053.30
0000156264-2025-2025-0000-00-REG	BROWNING, CYNTHIA M	8/12/2025	JOHNNY TAYLOR	4/21/2026	3,686.40	485.40	3,201.00
0000156273-2025-2025-0000-00-REG	PAREPALLI, SRINIVAS	8/12/2025	MONICA DARVIN	4/22/2026	8,814.63	3,525.85	5,288.78
0000156519-2025-2025-0000-00-REG	REBUILD DURHAM INC	11/20/2025	JOHNNY TAYLOR	4/21/2026	1,517.36	494.82	1,022.54
0000156602-2025-2025-0000-00-REG	PIFER PROPERTY HOLDINGS LP	8/12/2025	JOHNNY TAYLOR	4/21/2026	18,042.94	4,074.90	13,968.04
0000156606-2025-2025-0000-00-REG	UNIFIRST CORPORATION	8/12/2025	JOHNNY TAYLOR	4/21/2026	69,830.86	428.75	69,402.11
0000156724-2025-2025-0000-00-REG	GIANT CEMENT NC INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	13,820.31	232.56	13,587.75
0000156740-2025-2025-0000-00-REG	FERGUSON ENTERPRISES INC	8/12/2025	TAMEKA WYCHE	4/27/2026	50,698.59	845.62	49,852.97
0000156745-2025-2025-0000-00-REG	EXPRESSWAY CENTER LLC	8/12/2025	MONICA DARVIN	4/22/2026	84,008.29	1,847.30	82,160.99
0000156949-2025-2025-0000-00-REG	INSCOE, T MICHAEL	8/12/2025	COREY MOORE	4/20/2026	5,371.19	785.36	4,585.83
0000156980-2025-2025-0000-00-REG	ARE-NC REGION NO 22 LLC	8/12/2025	COREY MOORE	4/22/2026	73,827.72	39,459.48	34,368.24
0000156982-2025-2025-0000-00-REG	ARE-NC REGION NO 19 LLC	8/12/2025	COREY MOORE	4/22/2026	134,874.34	17,380.06	117,494.28
0000156997-2025-2025-0000-00-REG	DG, INDUSTRIAL PORTFOLIO I	8/12/2025	TAMEKA WYCHE	4/27/2026	257,246.45	19,919.62	237,326.83
0000157022-2025-2025-0000-00-REG	CORNELISON, ELEANOR ANNE	8/12/2025	TAMEKA WYCHE	4/16/2026	4,364.92	356.30	4,008.62
0000157192-2025-2025-0000-00-REG	DURHAMITE S ALSTON LLC	8/12/2025	MONICA DARVIN	4/22/2026	2,203.61	1,226.01	977.60
0000157215-2025-2025-0000-00-REG	SHIPP MADREN FARMS LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	4,459.69	532.98	3,926.71
0000157217-2025-2025-0000-00-REG	CLPF RESEARCH CENTER LLC	8/12/2025	MONICA DARVIN	4/24/2026	186,269.02	6,704.98	179,564.04
0000157256-2025-2025-0000-00-REG	ARE-NC REGION NO 26 LLC	8/12/2025	COREY MOORE	4/22/2026	20,527.83	20,527.83	0.00
0000157257-2025-2025-0000-00-REG	BASF AGRICULTURAL SOLUTIONS SEED US LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	971,576.81	417,138.95	554,437.86
0000157270-2025-2025-0000-00-REG	RANGER NC LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	197,533.12	3,944.18	193,588.94

0000157271-2025-2025-0000-00-REG	RANGER NC LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	113,292.89	113,292.89	0.00
0000157288-2025-2025-0000-00-REG	LPF RALEIGH GROWTH INDUSTRIAL LLC	8/12/2025	COREY MOORE	4/22/2026	389,738.33	1,538.31	388,200.02
0000157292-2025-2025-0000-00-REG	LPF RALEIGH GROWTH INDUSTRIAL LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	225,244.02	3,148.80	222,095.22
0000157294-2025-2025-0000-00-REG	CINTAS CORPORATION NO 2	8/12/2025	JOHNNY TAYLOR	4/21/2026	82,337.67	13,249.89	69,087.78
0000157302-2025-2025-0000-00-REG	DOE & INGALLS PROPERTIES II LLC	8/12/2025	MONICA DARVIN	4/24/2026	97,278.06	14,325.79	82,952.27
0000157309-2025-2025-0000-00-REG	TL PRESIDENTIAL PARK WEST PROPERTY OWNER LP	8/12/2025	JOHNNY TAYLOR	4/24/2026	234,635.04	6,112.93	228,522.11
0000157318-2025-2025-0000-00-REG	AGREE LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	4/27/2026	17,270.62	888.50	16,382.12
0000157331-2025-2025-0000-00-REG	TL PRESIDENTIAL PARK WEST PROPERTY OWNER LP	8/12/2025	TAMEKA WYCHE	4/23/2026	232,747.08	42,139.77	190,607.31
0000157334-2025-2025-0000-00-REG	TL PRESIDENTIAL PARK WEST PROPERTY OWNER LP	8/12/2025	TAMEKA WYCHE	4/23/2026	102,708.02	102,708.02	0.00
0000157336-2025-2025-0000-00-REG	TL PRESIDENTIAL PARK WEST PROPERTY OWNER LP	8/12/2025	TAMEKA WYCHE	4/23/2026	54,673.16	1,795.39	52,877.77
0000157341-2025-2025-0000-00-REG	LIPT, 5 NATIONAL WAY	8/12/2025	TAMEKA WYCHE	4/23/2026	445,380.34	114,680.24	330,700.10
0000157345-2025-2025-0000-00-REG	GRIFFIN (DURHAM) ESSENTIAL ASSET REIT II LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	438,697.03	82,247.66	356,449.37
0000157379-2025-2025-0000-00-REG	LBA NCC-COMPANY XXXII LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	394,413.05	46,096.55	348,316.50
0000157381-2025-2025-0000-00-REG	INDIGO ACQUISITION LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	1,018,459.77	82,986.31	935,473.46
0000157731-2025-2025-0000-00-REG	MPT, OF RALEIGH-SPRINGSTONE LP	8/12/2025	TAMEKA WYCHE	4/17/2026	217,376.50	86,549.71	130,826.79
0000157758-2025-2025-0000-00-REG	A&M MIAMI NORTH OWNER LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	28,442.25	3,627.02	24,815.23
0000157761-2025-2025-0000-00-REG	BRE/ESA TX PROPERTIES LP	8/12/2025	JOHNNY TAYLOR	4/21/2026	48,792.78	1,756.46	47,036.32
0000157780-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	184,153.76	3,110.01	181,043.75
0000157785-2025-2025-0000-00-REG	SETZER PROPERTIES RDU LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	368,428.54	106,083.81	262,344.73
0000157796-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	738,827.17	40,092.76	698,734.41
0000157798-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	145,461.81	47,757.61	97,704.20
0000157799-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	107,625.52	18,811.83	88,813.69
0000157800-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	107,625.52	18,811.83	88,813.69
0000157801-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	109,295.32	22,865.95	86,429.37
0000157803-2025-2025-0000-00-REG	INTERNATIONAL BUSINESS MACHINE	8/12/2025	COREY MOORE	4/21/2026	19,954.87	12,776.62	7,178.25
0000157811-2025-2025-0000-00-REG	FMR RTP LLC	8/12/2025	JOHNNY TAYLOR	4/24/2026	1,116,433.90	316,248.33	800,185.57
0000157826-2025-2025-0000-00-REG	PSI PHARMA SUPPORT AMERICA INC	8/12/2025	JOHNNY TAYLOR	4/21/2026	69,007.34	28,090.43	40,916.91
0000157833-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	182,019.94	43,532.95	138,486.99
0000157852-2025-2025-0000-00-REG	WENDYS PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	28,875.47	6,127.90	22,747.57
0000157872-2025-2025-0000-00-REG	AEQUUM-KEYSTONE 300 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	49,738.49	8,926.66	40,811.83
0000157873-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 9 LLC	8/12/2025	MONICA DARVIN	4/24/2026	309,889.52	41,758.62	268,130.90
0000157879-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 1 LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	324,530.50	50,611.00	273,919.50
0000157882-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 2 LLC	8/12/2025	MONICA DARVIN	4/24/2026	331,277.33	67,124.72	264,152.61
0000157883-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 4 LLC	8/12/2025	MONICA DARVIN	4/24/2026	281,681.39	50,965.02	230,716.37
0000157886-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 5 LLC	8/12/2025	MONICA DARVIN	4/24/2026	266,800.36	22,122.54	244,677.82

0000157887-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 6 LLC	8/12/2025	MONICA DARVIN	4/24/2026	225,990.25	47,220.99	178,769.26
0000157888-2025-2025-0000-00-REG	630 DAVIS DRIVE LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	120,914.40	13,434.93	107,479.47
0000157891-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 7 LLC	8/12/2025	MONICA DARVIN	4/24/2026	391,087.70	80,303.18	310,784.52
0000157892-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 8 LLC	8/12/2025	MONICA DARVIN	4/24/2026	389,815.33	61,710.78	328,104.55
0000157894-2025-2025-0000-00-REG	DURHAM KEYSTONE TECH 10 LLC	8/12/2025	COREY MOORE	4/22/2026	243,528.37	73,801.82	169,726.55
0000157907-2025-2025-0000-00-REG	MM FOWLER INC.	8/12/2025	TAMEKA WYCHE	4/27/2026	10,181.82	1,092.07	9,089.75
0000157912-2025-2025-0000-00-REG	SLATER HOTEL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	18,319.22	5,386.33	12,932.89
0000157913-2025-2025-0000-00-REG	HIGHWOODS, REALTY LIMITED	8/12/2025	TAMEKA WYCHE	4/27/2026	137,611.43	61,601.40	76,010.03
0000157916-2025-2025-0000-00-REG	CAPITAL MEPS LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	192,526.68	98,656.64	93,870.04
0000157922-2025-2025-0000-00-REG	HIGHWOODS, REALTY LIMITED	8/12/2025	TAMEKA WYCHE	4/27/2026	163,271.31	59,095.32	104,175.99
0000157925-2025-2025-0000-00-REG	GG, CANDOUR HOUSE LP	8/12/2025	TAMEKA WYCHE	4/27/2026	1,023,978.57	313,304.96	710,673.61
0000157931-2025-2025-0000-00-REG	STATE EMPLOYEES CREDIT UNION	8/12/2025	TAMEKA WYCHE	4/17/2026	31,083.87	5,565.57	25,518.30
0000157938-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	150,108.80	26,237.46	123,871.34
0000157942-2025-2025-0000-00-REG	IMPERIAL POINT III LLC	8/12/2025	COREY MOORE	4/22/2026	30,139.99	9,371.06	20,768.93
0000157949-2025-2025-0000-00-REG	TRIPLE NET VENTURES LLC	8/12/2025	COREY MOORE	4/21/2026	33,809.36	2,619.63	31,189.73
0000157955-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	242,875.40	42,452.11	200,423.29
0000157957-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	81,180.66	14,189.54	66,991.12
0000157958-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	80,864.09	14,134.20	66,729.89
0000157964-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	188,166.20	65,845.93	122,320.27
0000157965-2025-2025-0000-00-REG	IMPERIAL CENTER BUILDING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	86,354.39	15,093.86	71,260.53
0000157966-2025-2025-0000-00-REG	DHC ZB PROPERTIES LLC	8/12/2025	COREY MOORE	4/22/2026	202,559.30	42,269.38	160,289.92
0000157968-2025-2025-0000-00-REG	DURHAM VENTURE LLC	8/12/2025	MONICA DARVIN	4/24/2026	290,340.90	13,479.11	276,861.79
0000157970-2025-2025-0000-00-REG	INNOVATION SPV LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	398,737.92	82,178.35	316,559.57
0000157971-2025-2025-0000-00-REG	ALIDADE BRADFORD LLC	8/12/2025	MONICA DARVIN	4/22/2026	229,401.67	40,097.03	189,304.64
0000157972-2025-2025-0000-00-REG	DRAWBRIDGE 1015 SWABIA COURT LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	167,241.22	41,022.87	126,218.35
0000157997-2025-2025-0000-00-REG	SEVEN FAMILIES LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	10,880.29	3,331.58	7,548.71
0000158008-2025-2025-0000-00-REG	SCG 4400 EMPEROR BOULEVARD OWNER LP	8/12/2025	COREY MOORE	4/20/2026	287,411.66	37,570.38	249,841.28
0000158030-2025-2025-0000-00-REG	AVALON PERIMETER PARK LP	8/12/2025	TAMEKA WYCHE	4/23/2026	173,172.80	26,161.04	147,011.76
0000158043-2025-2025-0000-00-REG	TR CENTRAL PARK LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	165,617.79	60,962.96	104,654.83
0000158046-2025-2025-0000-00-REG	APPLE NINE NORTH CAROLINA LP	8/12/2025	TAMEKA WYCHE	4/22/2026	230,648.25	121,370.01	109,278.24
0000158047-2025-2025-0000-00-REG	ESA P PORTFOLIO LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	97,557.07	17,380.15	80,176.92
0000158048-2025-2025-0000-00-REG	SHRIJEE LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	217,877.76	88,376.69	129,501.07
0000158052-2025-2025-0000-00-REG	TR CENTRAL PARK LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	232,742.18	95,940.58	136,801.60
0000158093-2025-2025-0000-00-REG	PROPERTY RESERVE INC	8/12/2025	COREY MOORE	4/22/2026	451,923.73	54,945.93	396,977.80
0000158464-2025-2025-0000-00-REG	EC SPRINGWOOD LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	146,043.55	35,921.35	110,122.20

0000158897-2025-2025-0000-00-REG	HOLDER, STEVE ARNOLD	8/12/2025	TAMEKA WYCHE	4/22/2026	3,392.97	2,021.20	1,371.77
0000159778-2025-2025-0000-00-REG	JHJ FAMILY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	4/16/2026	639.51	148.44	491.07
0000161705-2025-2025-0000-00-REG	SANDOVAL, JESUS JR	8/12/2025	TAMEKA WYCHE	4/22/2026	2,314.39	66.81	2,247.58
0000161803-2025-2025-0000-00-REG	KELLEY, JADE GREEN	8/12/2025	TAMEKA WYCHE	4/19/2026	2,009.74	151.84	1,857.90
0000161833-2025-2025-0000-00-REG	KELLEY, WILLIAM M	8/12/2025	TAMEKA WYCHE	4/19/2026	2,101.49	173.54	1,927.95
0000162134-2025-2025-0000-00-REG	IH6 PROPERTY NORTH CAROLINA LP	8/12/2025	TAMEKA WYCHE	4/19/2026	3,396.00	103.96	3,292.04
0000162336-2025-2025-0000-00-REG	ROGHELIA, RONALD ERVIN SR	8/12/2025	TAMEKA WYCHE	4/22/2026	2,320.41	267.80	2,052.61
0000162607-2025-2025-0000-00-REG	FLETCHER, EUGENE	8/12/2025	TAMEKA WYCHE	4/22/2026	2,174.15	143.65	2,030.50
0000162690-2025-2025-0000-00-REG	GREENE, SUSAN BROGDEN	8/12/2025	MONICA DARVIN	4/24/2026	719.01	62.37	656.64
0000162730-2025-2025-0000-00-REG	COOK, JOANNE W	8/12/2025	TAMEKA WYCHE	4/19/2026	2,426.41	246.97	2,179.44
0000162765-2025-2025-0000-00-REG	ELLIS, TIMOTHY RAY	8/12/2025	TAMEKA WYCHE	4/15/2026	2,036.21	96.85	1,939.36
0000162767-2025-2025-0000-00-REG	ELLIS, TIMOTHY R	8/12/2025	TAMEKA WYCHE	4/19/2026	1,940.90	163.51	1,777.39
0000163067-2025-2025-0000-00-REG	WILBORN, MICHAEL A	8/12/2025	MONICA DARVIN	4/24/2026	2,272.65	134.94	2,137.71
0000163278-2025-2025-0000-00-REG	BHC INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	1,265.69	408.99	856.70
0000163389-2025-2025-0000-00-REG	CWS ELLIS CROSSING LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	850,084.17	78,174.53	771,909.64
0000163687-2025-2025-0000-00-REG	SCM METAL PRODUCTS INC	8/12/2025	TAMEKA WYCHE	4/22/2026	171,497.53	40,737.69	130,759.84
0000163773-2025-2025-0000-00-REG	DAY, PATRICK WAYNE	8/12/2025	COREY MOORE	4/20/2026	5,356.32	445.62	4,910.70
0000164087-2025-2025-0000-00-REG	COMMERCE ROAD TERMINALS LLC	8/12/2025	TAMEKA WYCHE	4/17/2026	22,955.68	8,474.07	14,481.61
0000164656-2025-2025-0000-00-REG	CHARLES WEAVER COLLINI JR TRUSTEE	8/12/2025	MONICA DARVIN	4/24/2026	1,723.59	175.56	1,548.03
0000164657-2025-2025-0000-00-REG	CHARLES WEAVER COLLINI JR TRUSTEE	8/12/2025	MONICA DARVIN	4/24/2026	2,608.93	1,599.94	1,008.99
0000164662-2025-2025-0000-00-REG	LEESVILLE STORAGE PARTNERS LLC	8/12/2025	MONICA DARVIN	4/24/2026	14,253.54	5,040.10	9,213.44
0000164719-2025-2025-0000-00-REG	PERRY, ERICA	8/12/2025	TAMEKA WYCHE	4/19/2026	4,382.49	43.59	4,338.90
0000164964-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	COREY MOORE	4/16/2026	2,123.12	173.98	1,949.14
0000164965-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	2,281.29	187.93	2,093.36
0000165000-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	4/20/2026	5,727.76	762.62	4,965.14
0000165008-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	4/21/2026	2,809.21	419.53	2,389.68
0000165019-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	4/20/2026	1,808.25	200.32	1,607.93
0000165101-2025-2025-0000-00-REG	TRIANGLE REAL ESTATE PARTNERS LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	9,734.71	2,834.70	6,900.01
0000165632-2025-2025-0000-00-REG	YANCEY, RUTH P	8/12/2025	TAMEKA WYCHE	4/19/2026	5,103.43	378.80	4,724.63
0000166113-2025-2025-0000-00-REG	DENTON, CHARLES THURMAN	8/12/2025	TAMEKA WYCHE	4/22/2026	3,252.71	3,252.71	0.00
0000166175-2025-2025-0000-00-REG	HOLDER, STEVE ARNOLD	8/12/2025	TAMEKA WYCHE	4/15/2026	1,543.48	168.51	1,374.97
0000166224-2025-2025-0000-00-REG	ARMSTRONG, RENEE	8/12/2025	TAMEKA WYCHE	4/15/2026	3,289.80	469.84	2,819.96
0000166241-2025-2025-0000-00-REG	CORR, WANDA PERRY	8/12/2025	TAMEKA WYCHE	4/19/2026	2,389.34	77.08	2,312.26
0000166332-2025-2025-0000-00-REG	MM FOWLER INC	8/12/2025	TAMEKA WYCHE	4/27/2026	1,713.60	256.63	1,456.97
0000166344-2025-2025-0000-00-REG	PATE, HAL F	8/12/2025	TAMEKA WYCHE	4/15/2026	12,514.59	2,160.62	10,353.97

0000166363-2025-2025-0000-00-REG	REBEKAH G BISGER TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	49,821.88	15,028.64	34,793.24
0000166364-2025-2025-0000-00-REG	EVERHART, MICHAEL KEN	8/12/2025	JOHNNY TAYLOR	4/21/2026	2,148.16	137.52	2,010.64
0000166804-2025-2025-0000-00-REG	HITER, DAVID M	8/12/2025	TAMEKA WYCHE	4/19/2026	3,118.30	399.05	2,719.25
0000167611-2025-2025-0000-00-REG	RAUL AGUIRRE BERDUSCO TRUSTEE	8/12/2025	TAMEKA WYCHE	4/28/2026	3,382.47	3,382.47	0.00
0000167611-2025-2025-0070-00-DLD	RAUL AGUIRRE BERDUSCO TRUSTEE	8/12/2025	TAMEKA WYCHE	4/28/2026	2,100.91	2,100.91	0.00
0000168339-2025-2025-0000-00-REG	DANNY ROBERTS PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/24/2026	2,158.68	1,065.65	1,093.03
0000168340-2025-2025-0000-00-REG	DANNY ROBERTS PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/24/2026	5,427.25	913.28	4,513.97
0000168555-2025-2025-0000-00-REG	NC TERMINALS LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	7,846.24	1,721.00	6,125.24
0000169161-2025-2025-0000-00-REG	BECKMANN PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	13,386.37	4,988.82	8,397.55
0000169779-2025-2025-0000-00-REG	TRINITY HOME BUILDERS OF NC LLC	8/12/2025	COREY MOORE	4/21/2026	4,398.21	2,089.15	2,309.06
0000169975-2025-2025-0000-00-REG	WALKER, EMILY	8/12/2025	TAMEKA WYCHE	4/19/2026	11,634.57	11,634.57	0.00
0000170276-2025-2025-0000-00-REG	SZEREMI, MICHAEL L	8/12/2025	TAMEKA WYCHE	4/22/2026	2,796.19	451.15	2,345.04
0000170539-2025-2025-0000-00-REG	INVESTIMATIONS LLC	8/12/2025	TAMEKA WYCHE	4/19/2026	1,287.00	44.83	1,242.17
0000170540-2025-2025-0000-00-REG	LAKERIDGE ESTATE LLC	8/12/2025	MONICA DARVIN	4/22/2026	2,189.11	293.81	1,895.30
0000170572-2025-2025-0000-00-REG	INVESTIMATIONS LLC	8/12/2025	TAMEKA WYCHE	4/19/2026	1,581.82	324.66	1,257.16
0000171280-2025-2025-0000-00-REG	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	1,738.63	1,738.63	0.00
0000171280-2025-2025-0070-00-DLD	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	4,152.25	4,152.25	0.00
0000171338-2025-2025-0000-00-REG	MCCULLEN, JAMES EDWARD	8/12/2025	TAMEKA WYCHE	4/15/2026	1,042.93	108.57	934.36
0000171606-2025-2025-0000-00-REG	TAYLOR, EARLEEN GAYLE MORGAN	8/12/2025	ZURI GURGANIOUS	4/23/2026	3,208.48	1,523.08	1,685.40
0000171606-2025-2025-0000-00-REG	TAYLOR, EARLEEN GAYLE MORGAN	8/12/2025	ZURI GURGANIOUS	4/23/2026	1,685.40	1,685.40	0.00
0000172076-2025-2025-0000-00-REG	INSITE DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	100,162.92	25,448.23	74,714.69
0000172213-2025-2025-0000-00-REG	TEMO ROXBORO LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	36,665.63	5,061.87	31,603.76
0000172214-2025-2025-0000-00-REG	RBC, CENTURA BANK	8/12/2025	JOHNNY TAYLOR	4/21/2026	21,239.83	8,248.93	12,990.90
0000172218-2025-2025-0000-00-REG	CBPO-B LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	122,130.15	14,723.33	107,406.82
0000172233-2025-2025-0000-00-REG	GREENLEAF INVESTMENT PARTNERS	8/12/2025	TAMEKA WYCHE	4/15/2026	180,646.99	29,778.94	150,868.05
0000172246-2025-2025-0000-00-REG	CAROLINA PERFORMANCE REALTY LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	13,517.60	6,362.26	7,155.34
0000172258-2025-2025-0000-00-REG	NORTH CAROLINA OM HOLDCO LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	159,089.41	12,373.61	146,715.80
0000172349-2025-2025-0000-00-REG	GLENWOOD NORTH DUKE COMPANY LLC	8/12/2025	MONICA DARVIN	4/22/2026	204,615.38	47,227.58	157,387.80
0000172525-2025-2025-0000-00-REG	WSC GROUP LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	10,593.78	3,221.99	7,371.79
0000172574-2025-2025-0000-00-REG	SLOAN LARRY WAYNE JR	8/12/2025	TAMEKA WYCHE	4/17/2026	18,483.65	3,400.68	15,082.97
0000172608-2025-2025-0000-00-REG	BFP LIMITED LIABILITY COMPANY	8/12/2025	TAMEKA WYCHE	4/18/2026	77.24	17.76	59.48
0000172752-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/23/2026	79,905.62	9,962.95	69,942.67
0000173135-2025-2025-0000-00-REG	CROASDAILE CUMBERLAND COVE LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	860,573.37	131,200.64	729,372.73
0000173148-2025-2025-0000-00-REG	LAKEFIELD FARM LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	353,685.74	100,214.21	253,471.53
0000173149-2025-2025-0000-00-REG	WOODSTONE LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	269,898.63	68,146.77	201,751.86

0000173150-2025-2025-0000-00-REG	2451 CROASDAILE FARM PARKWAY LLC	8/12/2025	TAMEKA WYCHE	4/18/2026	24,785.61	9,496.16	15,289.45
0000174358-2025-2025-0000-00-REG	BROWN, HARRY DEVAN	8/12/2025	TAMEKA WYCHE	4/27/2026	7,278.83	1,100.26	6,178.57
0000174923-2025-2025-0000-00-REG	FOREST, GARDENS LP	8/12/2025	TAMEKA WYCHE	4/23/2026	539,522.64	208,199.29	331,323.35
0000175216-2025-2025-0000-00-REG	AMERICAN FLAG-HILLSBOROUGH ROAD LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	52,691.57	52,691.57	0.00
0000175224-2025-2025-0000-00-REG	SWAIN, LARRY D	8/12/2025	MONICA DARVIN	4/24/2026	13,996.76	289.22	13,707.54
0000175234-2025-2025-0000-00-REG	REA LANDCOM INC	8/12/2025	MONICA DARVIN	4/24/2026	30,717.29	2,323.52	28,393.77
0000175241-2025-2025-0000-00-REG	ROBINS WATERS PROPERTIES LLC	8/12/2025	MONICA DARVIN	4/22/2026	31,100.15	13,631.11	17,469.04
0000175265-2025-2025-0000-00-REG	AMERICAN FLAG-HILLSBOROUGH ROAD LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	96,667.58	25,424.68	71,242.90
0000176451-2025-2025-0000-00-REG	GRIFFIN, W KIMBALL JR	8/12/2025	TAMEKA WYCHE	4/15/2026	1,754.61	1,561.47	193.14
0000176452-2025-2025-0000-00-REG	GRIFFIN, W KIMBALL JR	8/12/2025	TAMEKA WYCHE	4/15/2026	1,506.77	1,362.91	143.86
0000176789-2025-2025-0000-00-REG	JANSEN, HARRY	8/12/2025	TAMEKA WYCHE	4/22/2026	8,673.12	651.07	8,022.05
0000177627-2025-2025-0000-00-REG	CENTRAL ENGINEERING & CONTRAC TING CO	8/12/2025	TAMEKA WYCHE	4/18/2026	3,476.00	1,007.38	2,468.62
0000177632-2025-2025-0000-00-REG	WARD, DONALD W	8/12/2025	TAMEKA WYCHE	4/27/2026	3,354.31	1,316.56	2,037.75
0000178514-2025-2025-0000-00-REG	EREP RIVERVIEW I LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	176,882.44	24,736.44	152,146.00
0000178638-2025-2025-0000-00-REG	JOHNSON, EMLIE SMITH	8/12/2025	TAMEKA WYCHE	4/18/2026	2,763.78	448.79	2,314.99
0000179670-2025-2025-0000-00-REG	MCCOY, THERESA M	8/12/2025	TAMEKA WYCHE	4/15/2026	6,839.74	860.87	5,978.87
0000180562-2025-2025-0000-00-REG	FOWLER INC M M	8/12/2025	TAMEKA WYCHE	4/27/2026	17,854.40	5,031.85	12,822.55
0000180767-2025-2025-0000-00-REG	REFUEL OPERATING COMPANY LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	6,981.69	637.41	6,344.28
0000180768-2025-2025-0000-00-REG	REA ENO SQUARE INC	8/12/2025	TAMEKA WYCHE	4/23/2026	103,763.44	29,621.14	74,142.30
0000182331-2025-2025-0000-00-REG	SHIELDS, KAREN KLEMENT	8/12/2025	TAMEKA WYCHE	4/27/2026	3,788.36	423.93	3,364.43
0000182989-2025-2025-0000-00-REG	CFP REALTY ASSOCIATES III LLC	8/12/2025	MONICA DARVIN	4/24/2026	17,175.64	7,292.04	9,883.60
0000182990-2025-2025-0000-00-REG	CFP REALTY ASSOCIATES III LLC	8/12/2025	MONICA DARVIN	4/24/2026	47,035.30	25,500.77	21,534.53
0000183518-2025-2025-0000-00-REG	FELDER, FRANK CHRISTIAN	8/12/2025	MONICA DARVIN	4/24/2026	5,153.11	548.74	4,604.37
0000184255-2025-2025-0000-00-REG	KENNEDY, BRIAN	8/12/2025	TAMEKA WYCHE	4/20/2026	4,833.41	76.62	4,756.79
0000185626-2025-2025-0000-00-REG	MITZNER, SUSAN	8/12/2025	TAMEKA WYCHE	4/20/2026	1,808.40	104.96	1,703.44
0000185634-2025-2025-0000-00-REG	FRITZ, ELIZABETH D TRS	8/12/2025	TAMEKA WYCHE	4/20/2026	1,999.89	62.17	1,937.72
0000186919-2025-2025-0000-00-REG	GRANT, TIMOTHY DAVID ANDREW	8/12/2025	TAMEKA WYCHE	4/20/2026	9,928.09	525.40	9,402.69
0000186920-2025-2025-0000-00-REG	GRANT, TIMOTHY DAVID ANDREW	8/12/2025	TAMEKA WYCHE	4/20/2026	1,104.58	171.93	932.65
0000188027-2025-2025-0000-00-REG	ELLIS, HEIRS WILLIAM	8/12/2025	TAMEKA WYCHE	4/15/2026	637.68	405.67	232.01
0000188030-2025-2025-0000-00-REG	ANDERSON, ANN FULLER	8/12/2025	ANNETA MCCOY	4/29/2026	913.35	913.35	0.00
0000188030-2025-2025-0000-01-REG	ANDERSON, ANN FULLER	8/12/2025	ANNETA MCCOY	4/29/2026	942.45	58.21	884.24
0000188030-2025-2025-0000-01-REG	ANDERSON, ANN FULLER	8/12/2025	ANNETA MCCOY	4/29/2026	884.24	884.24	0.00
0000189214-2025-2025-0000-00-REG	SHIRE PROPERTIES OF DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/19/2026	6,665.39	682.15	5,983.24
0000189264-2025-2025-0000-00-REG	OBRIANT, PHILLIP BRANDON	8/12/2025	TAMEKA WYCHE	4/27/2026	5,747.52	641.86	5,105.66
0000189729-2025-2025-0000-00-REG	FRVET INC	8/12/2025	COREY MOORE	4/16/2026	6,862.50	2,200.14	4,662.36

0000189767-2025-2025-0000-00-REG	LARRY FLINT BRADSHER TRUSTEE	8/12/2025	TAMEKA WYCHE	4/16/2026	6,296.52	1,230.59	5,065.93
0000190185-2025-2025-0000-00-REG	CRABTREE, DAVID D	8/12/2025	TAMEKA WYCHE	4/22/2026	9,211.13	2,295.17	6,915.96
0000190208-2025-2025-0000-00-REG	KIMBALL, TEIJI N	8/12/2025	JOHNNY TAYLOR	4/21/2026	5,560.12	276.63	5,283.49
0000191363-2025-2025-0000-00-REG	JONES, ROBERT L JR	8/12/2025	MONICA DARVIN	4/24/2026	217.94	163.45	54.49
0000191894-2025-2025-0000-00-REG	MURRAY, DANNY W	8/12/2025	TAMEKA WYCHE	4/15/2026	5,295.54	5,295.54	0.00
0000191894-2025-2025-0070-00-DLD	MURRAY, DANNY W	8/12/2025	TAMEKA WYCHE	4/15/2026	1,032.93	1,032.93	0.00
0000192362-2025-2025-0000-00-REG	TREYBURN COUNTRY CLUB ACQUISITION LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	56,725.60	21,746.11	34,979.49
0000193011-2025-2025-0000-00-REG	AW NORTH CAROLINA INC	8/12/2025	TAMEKA WYCHE	4/27/2026	537,340.60	133,950.72	403,389.88
0000193015-2025-2025-0000-00-REG	VENTURES XII INTERNATIONAL LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	79,633.00	6,139.98	73,493.02
0000193462-2025-2025-0000-00-REG	STATE EMPLOYEES CREDIT UNION	8/12/2025	TAMEKA WYCHE	4/17/2026	38,899.07	6,189.15	32,709.92
0000195191-2025-2025-0000-00-REG	RAY, ALBERT TRUETT	8/12/2025	MONICA DARVIN	4/24/2026	3,363.67	391.99	2,971.68
0000195213-2025-2025-0000-00-REG	GARCIA-FRESCO, GERMAN	8/12/2025	TAMEKA WYCHE	4/24/2026	12,626.12	12,626.12	0.00
0000195213-2025-2025-0070-00-DLD	GARCIA-FRESCO, GERMAN	8/12/2025	TAMEKA WYCHE	4/24/2026	1,747.42	1,747.42	0.00
0000195693-2025-2025-0000-00-REG	PERKINS, ANGELA	8/12/2025	TAMEKA WYCHE	4/15/2026	5,609.12	136.36	5,472.76
0000195800-2025-2025-0000-00-REG	MORRILL, DANIEL JAMES	8/12/2025	TAMEKA WYCHE	4/15/2026	5,290.31	154.01	5,136.30
0000196389-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	66,364.34	22,700.80	43,663.54
0000196390-2025-2025-0000-00-REG	STATE EMPLOYEES CREDIT UNION	8/12/2025	TAMEKA WYCHE	4/17/2026	60,929.47	23,006.00	37,923.47
0000196394-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	15,503.93	4,559.98	10,943.95
0000196395-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	54,811.31	18,619.13	36,192.18
0000196396-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	79,384.90	34,708.22	44,676.68
0000196398-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	MONICA DARVIN	4/22/2026	69,090.41	23,964.36	45,126.05
0000196399-2025-2025-0000-00-REG	SOUTH SQUARE DURHAM LLC	8/12/2025	COREY MOORE	4/22/2026	53,483.23	5,540.40	47,942.83
0000196662-2025-2025-0000-00-REG	AMERICAN CAMPUS LLC	8/12/2025	COREY MOORE	4/22/2026	1,348,100.73	466,497.65	881,603.08
0000196663-2025-2025-0000-00-REG	AMERICAN CAMPUS II LLC	8/12/2025	COREY MOORE	4/22/2026	157,903.82	68,198.66	89,705.16
0000196664-2025-2025-0000-00-REG	AMERICAN CAMPUS LLC	8/12/2025	COREY MOORE	4/22/2026	154,186.74	41,829.24	112,357.50
0000196665-2025-2025-0000-00-REG	AMERICAN CAMPUS IV LLC	8/12/2025	COREY MOORE	4/22/2026	98,059.08	9,834.26	88,224.82
0000196942-2025-2025-0000-00-REG	PATERSON PLACE DURHAM LLC	8/12/2025	COREY MOORE	4/22/2026	358,145.40	120,919.77	237,225.63
0000196945-2025-2025-0000-00-REG	PATERSON PLACE DURHAM LLC	8/12/2025	COREY MOORE	4/22/2026	158,093.19	46,566.33	111,526.86
0000197276-2025-2025-0000-00-REG	IVT RENAISSANCE CENTER DURHAM I LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	488,086.73	54,232.71	433,854.02
0000197277-2025-2025-0000-00-REG	IVT RENAISSANCE CENTER DURHAM II LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	337,554.20	60,314.54	277,239.66
0000197645-2025-2025-0000-00-REG	MMAC 150 DURHAM NC LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	122,007.38	12,561.40	109,445.98
0000198410-2025-2025-0000-00-REG	NELSON, ALEXANDER	8/12/2025	TAMEKA WYCHE	4/22/2026	4,999.55	227.82	4,771.73
0000198744-2025-2025-0000-00-REG	MITCHELL, GARRY S JR	8/12/2025	TAMEKA WYCHE	4/16/2026	5,583.85	494.18	5,089.67
0000198965-2025-2025-0000-00-REG	MIDLAND SOUTHPOINT DEVELOPMENTLLC	8/12/2025	TAMEKA WYCHE	4/27/2026	72,819.33	37,541.96	35,277.37
0000199185-2025-2025-0000-00-REG	STINES, DAVID W	8/12/2025	MONICA DARVIN	4/24/2026	8,621.79	673.95	7,947.84

0000199741-2025-2025-0000-00-REG	LIFE STORAGE LP	8/12/2025	TAMEKA WYCHE	4/17/2026	77,583.32	4,767.79	72,815.53
0000200297-2025-2025-0000-00-REG	IMPERIAL POINT II LLC	8/12/2025	COREY MOORE	4/22/2026	35,047.44	9,942.22	25,105.22
0000201643-2025-2025-0000-00-REG	SWVP RALEIGH LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	405,754.40	142,372.95	263,381.45
0000201904-2025-2025-0000-00-REG	CLAY, JESSICA R	8/12/2025	TAMEKA WYCHE	4/15/2026	2,145.01	5.41	2,139.60
0000202317-2025-2025-0000-00-REG	HOPKINS, AUDIE RAY	8/12/2025	TAMEKA WYCHE	4/24/2026	7,048.93	155.12	6,893.81
0000202507-2025-2025-0000-00-REG	WATSONVILLE ROUTE 152 LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	50,979.27	11,313.16	39,666.11
0000202555-2025-2025-0000-00-REG	MINOR, MARC	8/12/2025	TAMEKA WYCHE	4/19/2026	4,679.75	447.14	4,232.61
0000203705-2025-2025-0000-00-REG	AMERICAN CAMPUS III LLC	8/12/2025	COREY MOORE	4/22/2026	186,697.22	50,958.77	135,738.45
0000203706-2025-2025-0000-00-REG	AMERICAN CAMPUS V LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	47,589.56	42,207.21	5,382.35
0000203707-2025-2025-0000-00-REG	AMERICAN CAMPUS V LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	18,989.65	8,549.40	10,440.25
0000203708-2025-2025-0000-00-REG	ATC NORTH RESIDENTIAL LLC	8/12/2025	TAMEKA WYCHE	4/16/2026	201,805.85	71,936.72	129,869.13
0000203709-2025-2025-0000-00-REG	AMERICAN TOBACCO POWER HOUSE LLC	8/12/2025	COREY MOORE	4/22/2026	73,451.46	27,192.84	46,258.62
0000203710-2025-2025-0000-00-REG	ATC NORTH RESIDENTIAL LLC	8/12/2025	COREY MOORE	4/22/2026	124,657.28	52,505.29	72,151.99
0000203903-2025-2025-0000-00-REG	STEWART CIRCLE LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	8,242.64	4,759.87	3,482.77
0000203904-2025-2025-0000-00-REG	STEWART SQUARE LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	11,281.00	6,051.78	5,229.22
0000203905-2025-2025-0000-00-REG	STEWART SQUARE LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	34,648.49	19,281.43	15,367.06
0000204780-2025-2025-0000-00-REG	SOUTHPOINT PROFESSIONAL PARTNERS LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	38,309.73	22,187.47	16,122.26
0000206110-2025-2025-0000-00-REG	ROSKO, JONATHAN	8/12/2025	JOHNNY TAYLOR	4/21/2026	5,143.41	345.09	4,798.32
0000206173-2025-2025-0000-00-REG	ALLEN AVENUE HOUSING ASSOCIATES LIMITED	8/12/2025	TAMEKA WYCHE	4/20/2026	270,239.15	5,882.12	264,357.03
0000206177-2025-2025-0000-00-REG	STEWART CIRCLE LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	5,142.89	2,821.07	2,321.82
0000207533-2025-2025-0000-00-REG	HERTZ, SUSAN LOUISE	8/12/2025	TAMEKA WYCHE	4/22/2026	4,162.42	294.34	3,868.08
0000207540-2025-2025-0000-00-REG	DIAMOND VIEW III LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	346,289.15	91,128.73	255,160.42
0000207544-2025-2025-0000-00-REG	EAST DECK INC	8/12/2025	TAMEKA WYCHE	4/24/2026	138,195.90	21,770.40	116,425.50
0000207545-2025-2025-0000-00-REG	DIAMOND VIEW II LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	451,038.12	16,261.92	434,776.20
0000208027-2025-2025-0000-00-REG	BOYLES, JOHN M	8/12/2025	TAMEKA WYCHE	4/22/2026	5,138.29	183.90	4,954.39
0000209093-2025-2025-0000-00-REG	SREIT, ERWIN RESIDENTIAL L	8/12/2025	TAMEKA WYCHE	4/24/2026	470,653.41	204,881.99	265,771.42
0000209095-2025-2025-0000-00-REG	SREIT ERWIN RETAIL L P	8/12/2025	COREY MOORE	4/22/2026	57,139.74	2,759.35	54,380.39
0000209096-2025-2025-0000-00-REG	SREIT ERWIN RETAIL L P	8/12/2025	MONICA DARVIN	4/24/2026	57,139.74	2,759.35	54,380.39
0000209170-2025-2025-0000-00-REG	JEROME, ELIZABETH	8/12/2025	TAMEKA WYCHE	4/19/2026	5,863.05	208.76	5,654.29
0000209348-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	8,534.20	5,204.33	3,329.87
0000209349-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	6,621.89	4,033.36	2,588.53
0000209350-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	8,337.82	5,074.22	3,263.60
0000209351-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	9,339.54	4,579.81	4,759.73
0000209352-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	ANNETA MCCOY	4/29/2026	11,594.70	11,594.70	0.00
0000209353-2025-2025-0000-00-REG	LRC-GB LLC	8/12/2025	ANNETA MCCOY	4/29/2026	6,233.19	6,233.19	0.00

0000209848-2025-2025-0000-00-REG	LC BRIER CREEK II LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	3,444.77	2,583.58	861.19
0000209851-2025-2025-0000-00-REG	LC BRIER CREEK II LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	277,885.65	152,032.42	125,853.23
0000209888-2025-2025-0000-01-REG	BUFALINI, MARYANN	8/12/2025	ZURI GURGANIOUS	4/21/2026	2,653.24	147.88	2,505.36
0000209888-2025-2025-0000-01-REG	BUFALINI, MARYANN	8/12/2025	ZURI GURGANIOUS	4/21/2026	2,505.36	2,505.36	0.00
0000210209-2025-2025-0000-00-REG	MILLS, DAVID ETHAN	8/12/2025	TAMEKA WYCHE	4/15/2026	6,117.39	198.19	5,919.20
0000210226-2025-2025-0000-00-REG	2024-1 IH BORROWER LP	8/12/2025	TAMEKA WYCHE	4/16/2026	5,606.25	363.86	5,242.39
0000210532-2025-2025-0000-00-REG	BACK, EDUARDO	8/12/2025	TAMEKA WYCHE	4/22/2026	4,826.81	163.48	4,663.33
0000211010-2025-2025-0000-00-REG	FRHC DURHAM LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	44,302.29	29,052.93	15,249.36
0000211057-2025-2025-0000-00-REG	SCP 2009-C32-528 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	43,272.26	16,805.83	26,466.43
0000211476-2025-2025-0000-00-REG	STATE EMPLOYEES CREDIT UNION	8/12/2025	TAMEKA WYCHE	4/16/2026	32,994.80	99.50	32,895.30
0000211778-2025-2025-0000-00-REG	JIANG, WEI	8/12/2025	TAMEKA WYCHE	4/24/2026	6,906.91	1,995.33	4,911.58
0000211779-2025-2025-0000-00-REG	WYMAN COMPANIES LLC THE	8/12/2025	MONICA DARVIN	4/24/2026	6,651.10	2,217.04	4,434.06
0000213138-2025-2025-0000-00-REG	SHAH, JATIN K	8/12/2025	TAMEKA WYCHE	4/15/2026	9,575.31	316.92	9,258.39
0000213145-2025-2025-0000-00-REG	DESH LLC	8/12/2025	TAMEKA WYCHE	4/22/2026	66,242.40	9,784.43	56,457.97
0000213146-2025-2025-0000-00-REG	SPSC 751 LLC	8/12/2025	JOHNNY TAYLOR	4/21/2026	122,061.02	29,743.44	92,317.58
0000213247-2025-2025-0000-00-REG	LIPT MCFARLAND DRIVE RETAIL LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	23,121.55	4,512.61	18,608.94
0000213515-2025-2025-0000-00-REG	MCREF BAILEY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	42,439.07	7,103.30	35,335.77
0000213716-2025-2025-0000-00-REG	ERWIN TERRACE THREE LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	75,887.77	65,370.94	10,516.83
0000214178-2025-2025-0000-00-REG	SOUTHSIDE, REVITALIZATION	8/12/2025	TAMEKA WYCHE	4/27/2026	135,298.55	65,447.35	69,851.20
0000214179-2025-2025-0000-00-REG	SOUTHSIDE, REVITALIZATION	8/12/2025	TAMEKA WYCHE	4/27/2026	25,130.44	15,380.10	9,750.34
0000215207-2025-2025-0000-00-REG	SIMMONS, JOSEPH ANDY	8/12/2025	TAMEKA WYCHE	4/20/2026	7,991.22	346.46	7,644.76
0000215427-2025-2025-0000-00-REG	COMPASS DATACENTERS RDU I LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	33,385.89	2,223.90	31,161.99
0000215433-2025-2025-0000-00-REG	WALGREEN CO	8/12/2025	TAMEKA WYCHE	4/15/2026	53,274.45	13,612.01	39,662.44
0000215781-2025-2025-0000-00-REG	LC BRIER CREEK I LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	592,519.04	144,155.68	448,363.36
0000216101-2025-2025-0000-00-REG	A&M MIAMI NORTH OWNER LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	25,598.04	1,112.97	24,485.07
0000216790-2025-2025-0000-00-REG	GERDING, ROBIN E	8/12/2025	TAMEKA WYCHE	4/16/2026	4,894.35	351.42	4,542.93
0000216793-2025-2025-0000-00-REG	MACDONALD, DANIEL	8/12/2025	TAMEKA WYCHE	4/15/2026	4,931.49	356.59	4,574.90
0000217156-2025-2025-0000-00-REG	LAWRENCE, RONNETTE THERESA	8/12/2025	COREY MOORE	4/16/2026	8,233.03	796.99	7,436.04
0000217164-2025-2025-0000-00-REG	RICHARDS, CORNELL CRAIG II	8/12/2025	TAMEKA WYCHE	4/16/2026	6,161.69	257.66	5,904.03
0000217316-2025-2025-0000-00-REG	MONIKA PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	4/16/2026	58,676.70	20,651.14	38,025.56
0000217739-2025-2025-0000-00-REG	ICM SFR LP	8/12/2025	TAMEKA WYCHE	4/22/2026	3,605.31	206.83	3,398.48
0000218429-2025-2025-0000-00-REG	FREUDENBERG REAL ESTATE LP	8/12/2025	MONICA DARVIN	4/24/2026	125,799.53	44,398.30	81,401.23
0000218430-2025-2025-0000-00-REG	FREUDENBERG REAL ESTATE LP	8/12/2025	MONICA DARVIN	4/24/2026	15,747.74	140.74	15,607.00
0000218514-2025-2025-0000-00-REG	BEL REPUBLIC LP	8/12/2025	TAMEKA WYCHE	4/24/2026	1,163,011.80	369,502.44	793,509.36
0000218718-2025-2025-0000-00-REG	FIGLEY, GERALD BURR	8/12/2025	TAMEKA WYCHE	4/22/2026	8,680.74	1,344.76	7,335.98

0000219158-2025-2025-0000-00-REG	MARTELL, MATTHEW D	8/12/2025	TAMEKA WYCHE	4/20/2026	6,356.13	663.38	5,692.75
0000219180-2025-2025-0000-00-REG	REINERT, DARIN	8/12/2025	TAMEKA WYCHE	4/17/2026	7,199.12	312.17	6,886.95
0000219224-2025-2025-0000-00-REG	PS, NC LP III	8/12/2025	TAMEKA WYCHE	4/24/2026	180,914.00	61,525.04	119,388.96
0000219269-2025-2025-0000-00-REG	WHITTED RESIDENTIAL CONDO LLC	8/12/2025	ANNETA MCCOY	4/21/2026	77,498.94	77,498.94	0.00
0000219270-2025-2025-0080-00-DHS	WHITTED COMMERCIAL CONDO LLC	8/12/2025	ANNETA MCCOY	4/21/2026	34,395.02	34,395.02	0.00
0000219559-2025-2025-0000-00-REG	TRIPLE NET VENTURES LLC	8/12/2025	COREY MOORE	4/21/2026	32,789.65	2,712.69	30,076.96
0000220025-2025-2025-0000-00-REG	RICE, TILSON L	8/12/2025	COREY MOORE	4/21/2026	1,591.53	1,041.81	549.72
0000220434-2025-2025-0000-00-REG	PARK, SAMUEL	8/12/2025	TAMEKA WYCHE	4/23/2026	6,509.06	6,509.06	0.00
0000220441-2025-2025-0000-00-REG	PFI VPN PORTFOLIO FEE OWNER LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	74,597.41	43,889.19	30,708.22
0000221590-2025-2025-0000-00-REG	KUNZ, DARYL	8/12/2025	TAMEKA WYCHE	4/15/2026	7,412.13	756.00	6,656.13
0000221613-2025-2025-0000-00-REG	KEYSTONE 300 LEASHOLD OWNER LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	271,501.76	88,600.31	182,901.45
0000221614-2025-2025-0000-00-REG	KEYSTONE 200 LEASEHOLD OWNER LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	125,808.78	47,974.66	77,834.12
0000222043-2025-2025-0000-00-REG	WINGER, ROCIO M	8/12/2025	TAMEKA WYCHE	4/27/2026	6,520.19	61.94	6,458.25
0000222386-2025-2025-0000-00-REG	BCORE PATRIOT PARK OWNER LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	336,108.15	48,715.07	287,393.08
0000222609-2025-2025-0000-00-REG	3117 SHANNON ROAD RETAIL LLC	8/12/2025	JOHNNY TAYLOR	4/22/2026	86,709.65	54,714.72	31,994.93
0000222610-2025-2025-0000-00-REG	3117 SHANNON ROAD RETAIL LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	32,480.95	25,193.89	7,287.06
0000222611-2025-2025-0000-00-REG	3117 SHANNON ROAD RETAIL LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	56,150.69	20,544.99	35,605.70
0000222612-2025-2025-0000-00-REG	3117 SHANNON ROAD RETAIL LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	34,440.43	6,629.74	27,810.69
0000223340-2025-2025-0000-00-REG	LC BRIER CREEK I LLC	8/12/2025	TAMEKA WYCHE	4/28/2026	33,384.08	11,158.27	22,225.81
0000224047-2025-2025-0000-00-REG	UNIVERSITY PROPERTIES IV LLC	8/12/2025	COREY MOORE	4/21/2026	41,434.39	7,976.45	33,457.94
0000224207-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	4,398.89	4,178.94	219.95
0000224208-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	297.39	282.51	14.88
0000224209-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	351,922.62	138,017.81	213,904.81
0000224210-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	1,301.08	1,301.08	0.00
0000224211-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	1,986.31	1,887.00	99.31
0000224212-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	246,440.18	33,445.52	212,994.66
0000224213-2025-2025-0000-00-REG	1108 MERRION AVE LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	1,053.26	1,000.60	52.66
0000224216-2025-2025-0000-00-REG	ALTA DAVIS PARK OWNER LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	410,136.39	114,258.97	295,877.42
0000224535-2025-2025-0000-00-REG	ANDY DYT CO-TRUSTEE	8/12/2025	TAMEKA WYCHE	4/27/2026	161,118.75	29,187.16	131,931.59
0000224536-2025-2025-0000-00-REG	ANDY DYT CO-TRUSTEE	8/12/2025	TAMEKA WYCHE	4/27/2026	86,363.09	2,645.11	83,717.98
0000224537-2025-2025-0000-00-REG	CINDY C MARDIGIAN TRUSTEE	8/12/2025	TAMEKA WYCHE	4/27/2026	93,295.48	23,509.28	69,786.20
0000225019-2025-2025-0000-00-REG	ARE-NC REGION NO 19 LLC	8/12/2025	COREY MOORE	4/21/2026	1,352,128.74	571,175.15	780,953.59
0000225457-2025-2025-0000-00-REG	BCORE PATRIOT PARK OWNER LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	247,409.07	5,443.55	241,965.52
0000225827-2025-2025-0000-00-REG	OCC COMMERCIAL LLC	8/12/2025	COREY MOORE	4/22/2026	86,316.32	23,195.61	63,120.71
0000225829-2025-2025-0000-00-REG	REEP-MF ONE CITY CENTER NC LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	578,774.04	180,109.13	398,664.91

0000225872-2025-2025-0000-00-REG	NG, DANIEL Y	8/12/2025	TAMEKA WYCHE	4/17/2026	6,472.10	303.96	6,168.14
0000226304-2025-2025-0000-00-REG	LIPT, 47 NATIONAL WAY	8/12/2025	TAMEKA WYCHE	4/23/2026	419,613.35	88,418.11	331,195.24
0000226403-2025-2025-0000-00-REG	PERSON STREET OWNER LP	8/12/2025	TAMEKA WYCHE	4/24/2026	712,003.64	62,031.43	649,972.21
0000226404-2025-2025-0000-00-REG	BCORE, 1-85 CORRIDOR RALEIGH	8/12/2025	TAMEKA WYCHE	4/23/2026	340,518.16	96,011.74	244,506.42
0000226405-2025-2025-0000-00-REG	BCORE, DURHAM RCC3 OWNER	8/12/2025	TAMEKA WYCHE	4/23/2026	306,700.39	45,083.12	261,617.27
0000226406-2025-2025-0000-00-REG	USPP REGIONAL COMMERCE CENTER FOUR LLC	8/12/2025	COREY MOORE	4/22/2026	304,458.00	42,840.73	261,617.27
0000226533-2025-2025-0000-00-REG	ANDERSON, CAROL W	8/12/2025	TAMEKA WYCHE	4/20/2026	3,131.52	2,913.48	218.04
0000226534-2025-2025-0000-00-REG	ANDERSON, CAROL W	8/12/2025	TAMEKA WYCHE	4/20/2026	3,131.52	2,913.48	218.04
0000226728-2025-2025-0000-00-REG	LC BRIER CREEK I LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	372,592.55	82,982.81	289,609.74
0000226886-2025-2025-0000-00-REG	PRERANA NARENDRAKUMAR PATEL TRUSTEE	8/12/2025	COREY MOORE	4/21/2026	12,607.66	332.39	12,275.27
0000227753-2025-2025-0000-00-REG	COMPASS DATACENTERS RDU I LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	105,874.13	7,033.92	98,840.21
0000228655-2025-2025-0000-00-REG	ALTA DAVIS PARK OWNER LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	390,985.46	119,034.64	271,950.82
0000228657-2025-2025-0000-00-REG	ALTA DAVIS PARK OWNER LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	473,464.40	117,961.45	355,502.95
0000229408-2025-2025-0000-00-REG	LDS II LLC	8/12/2025	MONICA DARVIN	4/24/2026	41,608.81	18,527.33	23,081.48
0000229520-2025-2025-0000-00-REG	WU, LIGONG	8/12/2025	TAMEKA WYCHE	4/20/2026	4,365.30	269.77	4,095.53
0000229652-2025-2025-0000-00-REG	MOSESSO, JOSEPH	8/12/2025	TAMEKA WYCHE	4/17/2026	7,838.14	863.46	6,974.68
0000229668-2025-2025-0000-00-REG	KINGS PARK LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	199,263.03	57,903.77	141,359.26
0000229669-2025-2025-0000-00-REG	KINGS PARK LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	457,940.74	64,352.22	393,588.52
0000229990-2025-2025-0000-00-REG	TRANSITION DEVELOPERS LLC	8/12/2025	TAMEKA WYCHE	4/19/2026	2,747.88	152.66	2,595.22
0000230520-2025-2025-0000-00-REG	3RD VENTURES GROUP LLC	8/12/2025	COREY MOORE	4/16/2026	779.66	652.47	127.19
0000230521-2025-2025-0000-00-REG	BUILDODOLOGY VENTURES LLC	8/12/2025	COREY MOORE	4/16/2026	779.66	652.47	127.19
0000230586-2025-2025-0000-00-REG	TIBBS, DARLEEN GUMBLE	8/12/2025	MONICA DARVIN	4/24/2026	5,397.72	227.20	5,170.52
0000231271-2025-2025-0000-00-REG	LC BRIER CREEK II LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	366,190.23	115,957.81	250,232.42
0001699170-2025-2025-0000-00-REG	BEING GREEN LLC	8/12/2025	COREY MOORE	4/20/2026	19,588.09	6,627.85	12,960.24
0001699339-2025-2025-0000-00-REG	NW NORTHGATE MALL LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	7,571.05	1,840.10	5,730.95
0001704283-2025-2025-0000-00-REG	SECURCARE PROPERTIES II R LLC	8/12/2025	COREY MOORE	4/24/2026	51,607.95	3,689.73	47,918.22
0001706749-2025-2025-0000-00-REG	JIMERSON, ANGELA C	8/12/2025	TAMEKA WYCHE	4/22/2026	2,953.39	120.05	2,833.34
0002005844-2025-2025-0000-00-REG	ARE-NC REGION NO 19 LLC	8/12/2025	COREY MOORE	4/22/2026	263,670.60	52,071.89	211,598.71
0002005878-2025-2025-0000-00-REG	LPF RALEIGH INDUSTRIAL S MIAMI LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	128,150.44	2,735.11	125,415.33
0002005881-2025-2025-0000-00-REG	GENERAL ELECTRIC CO	8/12/2025	TAMEKA WYCHE	4/23/2026	71,866.81	31,164.91	40,701.90
0002005952-2025-2025-0000-00-REG	MACKLER, CAMILLE	8/12/2025	TAMEKA WYCHE	4/15/2026	6,046.40	178.27	5,868.13
0002006015-2025-2025-0000-00-REG	PONYSAURUS BREWING LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	18,992.73	2,011.97	16,980.76
0002006030-2025-2025-0000-00-REG	MERRITT-IB1 LLC	8/12/2025	ANNETA MCCOY	4/29/2026	136,264.75	45,831.95	90,432.80
0002006032-2025-2025-0000-00-REG	MERRITT-IB1 LLC	8/12/2025	ANNETA MCCOY	4/28/2026	81,380.63	6,776.07	74,604.56
0002006201-2025-2025-0000-00-REG	KEVIN JOHN MCVICKER AND RITA KARIN MCVICKER	8/12/2025	COREY MOORE	4/22/2026	2,951.54	838.49	2,113.05

0002006237-2025-2025-0000-00-REG	DUKE REALTY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	4/22/2026	482,480.69	29,160.67	453,320.02
0002006263-2025-2025-0000-00-REG	CENTRAL DURHAM REAL ESTATE LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	1,565.76	452.33	1,113.43
0002006745-2025-2025-0000-00-REG	POPLAR GUY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	9,255.78	9,255.78	0.00
0002006746-2025-2025-0000-00-REG	POPLAR GUY LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	28,450.31	10,105.05	18,345.26
0002006771-2025-2025-0000-00-REG	GENERAL ELECTRIC CO	8/12/2025	TAMEKA WYCHE	4/20/2026	553,805.24	53,668.62	500,136.62
0002007283-2025-2025-0000-00-REG	TUTEJA, SHAWN	8/12/2025	TAMEKA WYCHE	4/23/2026	5,554.84	460.39	5,094.45
0002008080-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	3,988.94	113.81	3,875.13
0002011087-2025-2025-0000-00-REG	BEACON - ND3414 LLC	8/12/2025	TAMEKA WYCHE	4/23/2026	103,195.22	27,785.19	75,410.03
0002011449-2025-2025-0000-00-REG	DHIC - BRIGHTLEAF CASITAS LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	247,881.61	40,604.84	207,276.77
0002011450-2025-2025-0000-00-REG	DHIC-BRIGHTLEAF LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	835,326.56	113,502.88	721,823.68
0002012523-2025-2025-0000-00-REG	HGIT 4205 S MIAMI BLVD LLC	8/12/2025	COREY MOORE	4/21/2026	1,156,030.26	505,477.22	650,553.04
0002012534-2025-2025-0000-00-REG	WEST FOREST LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	5,160.70	3,501.12	1,659.58
0002012535-2025-2025-0000-00-REG	WEST FOREST LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	5,228.61	3,505.20	1,723.41
0002012854-2025-2025-0000-00-REG	DURHILL LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	21,302.88	12,284.12	9,018.76
0002012856-2025-2025-0000-00-REG	DURHILL III LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	1,732.79	1,591.52	141.27
0002012858-2025-2025-0000-00-REG	DURHILL II LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	20,078.73	11,284.81	8,793.92
0002012859-2025-2025-0000-00-REG	DURHILL III LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	208.18	156.14	52.04
0002012868-2025-2025-0000-00-REG	DURHILL LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	1,385.09	1,184.35	200.74
0002017267-2025-2025-0000-00-REG	PIEDMONT ALEXANDER CROSSING OWNER LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	464,928.84	100,647.20	364,281.64
0002017585-2025-2025-0000-00-REG	TWILIGHT OAKS LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	1,891.41	685.64	1,205.77
0002017629-2025-2025-0000-02-REG	COFFEY GROUNDS RANCH LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	40,661.21	40,661.21	0.00
0002017629-2025-2025-0070-01-DLD	COFFEY GROUNDS RANCH LLC	12/31/2025	TAMEKA WYCHE	4/24/2026	6,826.27	6,826.27	0.00
0002017659-2025-2025-0000-00-REG	BIOMERIEUX INC	8/12/2025	TAMEKA WYCHE	4/22/2026	423,704.90	135,751.59	287,953.31
0002017878-2025-2025-0000-00-REG	PERRY, TRANS	8/12/2025	COREY MOORE	4/21/2026	2,944.17	736.05	2,208.12
0002017879-2025-2025-0000-00-REG	PERRY, TRANS	8/12/2025	COREY MOORE	4/21/2026	2,889.65	722.42	2,167.23
0002017880-2025-2025-0000-00-REG	PERRY, TRANS	8/12/2025	TAMEKA WYCHE	4/22/2026	2,889.65	722.42	2,167.23
0002017881-2025-2025-0000-00-REG	PERRY, TRANS	8/12/2025	TAMEKA WYCHE	4/22/2026	2,916.91	729.24	2,187.67
0002018101-2025-2025-0000-00-REG	PS, NC LP III	8/12/2025	TAMEKA WYCHE	4/20/2026	106,695.43	2,029.48	104,665.95
0002018481-2025-2025-0000-00-REG	WELCOME VENTURE PARK LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	60,617.98	21,216.28	39,401.70
0002018482-2025-2025-0000-00-REG	WELCOME VENTURE PARK LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	62,854.93	16,059.33	46,795.60
0002018534-2025-2025-0000-00-REG	GREENWOOD GRANITE LLC	8/12/2025	TAMEKA WYCHE	4/24/2026	96,893.35	17,474.27	79,419.08
0002018692-2025-2025-0000-00-REG	ZHANG, YIZHONG	8/12/2025	TAMEKA WYCHE	4/20/2026	5,551.96	1,197.02	4,354.94
0002018885-2025-2025-0000-00-REG	HGATT LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	1,952.74	542.42	1,410.32
0002018886-2025-2025-0000-00-REG	HGATT LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	1,952.74	542.42	1,410.32
0002018965-2025-2025-0000-00-REG	INTERNATIONAL BUSINESS MACHINE CORP	8/12/2025	COREY MOORE	4/22/2026	2,710,559.49	1,743,545.41	967,014.08

0002018966-2025-2025-0000-00-REG	INTERNATIONAL BUSINESS MACHINE CORP	8/12/2025	COREY MOORE	4/21/2026	408,788.22	49,498.34	359,289.88
0002020341-2025-2025-0000-00-REG	WELCOME VENTURE PARK I LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	594,662.50	150,913.51	443,748.99

**Subtotal** **26,242,514.59**

**RELEASE REASON: Bldg correction**

0000211009-2025-2025-0000-00-REG	WJM HOLDINGS IV LLC	8/12/2025	TAMEKA WYCHE	4/15/2026	84,609.96	45,174.18	39,435.78
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**Subtotal** **45,174.18**

**RELEASE REASON: Deferred Bill**

0000102950-2025-2025-0080-01-DHS	NP LODEN DURHAM LLC	8/12/2025	ZURI GURGANIOUS	4/23/2026	34,121.37	34,121.37	0.00
0000103113-2025-2025-0080-01-DHS	601-614, W MAIN NC	8/12/2025	MELISSA FRISBY	4/29/2026	55,646.02	55,646.02	0.00
0000103115-2025-2025-0080-01-DHS	601-614, W MAIN NC	8/12/2025	MELISSA FRISBY	4/29/2026	105,385.14	105,385.14	0.00
0000103117-2025-2025-0080-02-DHS	MEASUREMENT HOLDING LLC	8/12/2025	ZURI GURGANIOUS	4/23/2026	103,184.66	103,184.66	0.00
0000103124-2025-2025-0080-01-DHS	210, N DUKE 602-610	8/12/2025	MELISSA FRISBY	4/29/2026	121,258.24	121,258.24	0.00
0000103126-2025-2025-0080-01-DHS	601-614, W MAIN NC	8/12/2025	MELISSA FRISBY	4/29/2026	213,017.75	213,017.75	0.00
0000104050-2025-2025-0080-01-DHS	CPGPI ERWIN MILL LLC	8/12/2025	ZURI GURGANIOUS	4/23/2026	80,222.89	80,222.89	0.00
0000104888-2025-2025-0080-02-DHS	MEASUREMENT HOLDING LLC	8/12/2025	TAMEKA WYCHE	4/27/2026	69,022.49	69,022.49	0.00
0000104891-2025-2025-0080-01-DHS	210, N DUKE 602-610	8/12/2025	MELISSA FRISBY	4/29/2026	166,490.75	166,490.75	0.00
0000110068-2025-2025-0080-01-DHS	GRAY, RYAN B	8/12/2025	JOHNNY TAYLOR	4/21/2026	7,261.50	7,261.50	0.00
0000110468-2025-2025-0080-01-DHS	POKRASS, DOLLY A	8/12/2025	ZURI GURGANIOUS	4/24/2026	3,823.90	3,823.90	0.00
0000111812-2025-2025-0080-01-DHS	LRC-GB LLC	8/12/2025	MELISSA FRISBY	4/29/2026	116,833.61	116,833.61	0.00
0000132202-2025-2025-0090-01-DCB	GLENN O HERNDON TRUSTEE	8/21/2025	ANNETA MCCOY	4/23/2026	1,125.92	1,125.92	0.00
0000167611-2025-2025-0070-01-DLD	RAUL AGUIRRE BERDUSCO TRUSTEE	8/12/2025	TAMEKA WYCHE	4/28/2026	1,235.10	1,235.10	0.00
0000169975-2025-2025-0070-00-DLD	WALKER, EMILY	4/19/2026	TAMEKA WYCHE	4/19/2026	3,381.57	3,381.57	0.00
0000171280-2025-2025-0070-01-DLD	WILLIAM HENRY SPARROW JR TRUSTEE	8/12/2025	TAMEKA WYCHE	4/22/2026	2,539.65	2,539.65	0.00
0000191894-2025-2025-0070-01-DLD	MURRAY, DANNY W	8/12/2025	TAMEKA WYCHE	4/15/2026	763.85	763.85	0.00
0000209352-2025-2025-0080-01-DHS	LRC-GB LLC	8/12/2025	MELISSA FRISBY	4/29/2026	6,022.88	6,022.88	0.00
0000209353-2025-2025-0080-01-DHS	LRC-GB LLC	8/12/2025	MELISSA FRISBY	4/29/2026	3,181.99	3,181.99	0.00
0000209354-2025-2025-0080-01-DHS	LRC-GB LLC	8/12/2025	TAMEKA WYCHE	4/29/2026	9,607.65	9,607.65	0.00
0000219269-2025-2025-0080-01-DHS	WHITTED RESIDENTIAL CONDO LLC	8/12/2025	ZURI GURGANIOUS	4/21/2026	20,446.60	20,446.60	0.00
0000219270-2025-2025-0080-01-DHS	WHITTED COMMERCIAL CONDO LLC	8/12/2025	ZURI GURGANIOUS	4/21/2026	32,895.62	32,895.62	0.00
0002017629-2025-2025-0070-02-DLD	COFFEY GROUNDS RANCH LLC	12/31/2025	TAMEKA WYCHE	4/24/2026	8,805.78	8,805.78	0.00

**Subtotal** **1,166,274.93**

**RELEASE REASON: Elderly Exclusion**

0000103795-2025-2025-0000-00-REG	WILKINS, TIMOTHY DOY	8/12/2025	ALICIA MURRAY	4/21/2026	2,656.81	2,656.81	0.00
0000114959-2025-2025-0000-00-REG	TORAN, JOHN L HEIRS	8/12/2025	ALICIA MURRAY	4/22/2026	3,061.66	3,061.66	0.00
0000121017-2025-2025-0000-00-REG	DIGGS, LORNA H	8/12/2025	ALICIA MURRAY	4/21/2026	1,528.54	1,528.54	0.00

0000209888-2025-2025-0000-00-REG	BUFALINI, MARYANN	8/12/2025	ALICIA MURRAY	4/21/2026	2,579.31	2,579.31	0.00
<b>Subtotal</b>						<b>9,826.32</b>	
<b>RELEASE REASON: PTC ADJ</b>							
0000104436-2025-2025-0000-00-REG	WOHNS, SAMUEL F	8/12/2025	TAMEKA WYCHE	4/20/2026	5,118.54	301.20	4,817.34
0000104725-2025-2025-0000-00-REG	DEUTSCH, MARK	8/12/2025	TAMEKA WYCHE	4/20/2026	4,848.55	499.22	4,349.33
0000108228-2025-2025-0000-00-REG	AMS INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	2,139.79	949.63	1,190.16
0000108230-2025-2025-0000-00-REG	AMS INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	2,795.83	2,188.04	607.79
0000128240-2025-2025-0000-01-REG	DURHAM HOUSING CENTER LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	3,752.81	441.22	3,311.59
0000128261-2025-2025-0000-00-REG	DURHAM HOUSING CENTER LLC	8/12/2025	TAMEKA WYCHE	4/20/2026	2,413.97	278.77	2,135.20
0000186221-2025-2025-0000-00-REG	EVANS EZRA R JR ESTATE	8/12/2025	TAMEKA WYCHE	4/20/2026	133.35	28.68	104.67
0000187041-2025-2025-0000-00-REG	THE NORMAN GONZALES GLENN AND MAXINE ROYSTER GLENN	8/12/2025	TAMEKA WYCHE	4/20/2026	779.57	269.15	510.42
0000187289-2025-2025-0000-00-REG	CAMERON, CLARENCE	8/12/2025	TAMEKA WYCHE	4/20/2026	661.73	128.22	533.51
<b>Subtotal</b>						<b>5,084.13</b>	
<b>RELEASE REASON: Situs error</b>							
0002010218-2025-2025-0000-00-REG	LANE, RANDALL KEITH	11/7/2025	MELISSA FRISBY	4/20/2026	184.91	184.91	0.00
<b>Subtotal</b>						<b>184.91</b>	
<b>Total</b>						<b>26,335,668.50</b>	