

Date run: 8/17/2025 8:07:53 PM

TR-304 Bill Release Report

NCPTS V4

Data as of: 8/15/2025 6:51:17 PM

Report Parameters:

Release Date 7/1/2025 Release Date End: 7/31/2025
Start:
Tax District: ALL

Default Sort-
By: Bill #,Taxpayer Name,Release Date,Billing Date,Operator ID, Release Amount
Grouping: No Grouping,Release Reason

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount (\$)	Release Amount(\$)	Bill Amount after Release(\$)	Comments
RELEASE REASON: Adjustment								
0000113619-2025-2025-0000-00-REG	GLASSON, JOHN JR	8/12/2025	MONTRELLE CALDWELL	7/30/2025	5,316.66	5,316.66	0.00	
0000185116-2025-2025-0000-00-REG	NORTHERN, DURHAM ISLAMIC	8/12/2025	ANNETA MCCOY	7/30/2025	1,445.94	725.05	720.89	
0000208472-2025-2025-0000-00-REG	MCCULLAGH, DARLENE	8/12/2025	MONTRELLE CALDWELL	7/30/2025	3,542.15	3,542.15	0.00	
0000228752-2024-2024-0000-00-REG	KNICKERBOCKER PARK POINT LLC	8/16/2024	TAMEKA WYCHE	7/30/2025	183,132.26	101,617.82	81,514.44	EXEMPTION ADJUSTMENT PROCESSED. BLDG VALUE INCREASED/BROWNFIELD EXEMPT APPLIED 1YR@90%/TEMPORARY PER APPRAISAL & LAND RECORDS.
Subtotal						111,201.68		
Total						111,201.68		

