

Date run: 7/22/2025 6:28:55 PM
Data as of: 7/21/2025 6:51:27 PM

TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 6/1/2025 Release Date End: 6/30/2025
Tax District: ALL
Default Sort-By: Bill #,Taxpayer Name,Release Date,Billing Date,Operator ID, Release Amount
Grouping: No Grouping,Release Reason

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
RELEASE REASON: Adjustment							
0000269554-2025-2020-0000-00-REG	GENERAL RENTAL CENTER INC	4/11/2025	LINDSEY	6/25/2025	546.06	2.16	543.90
0000269554-2025-2021-0000-00-REG	GENERAL RENTAL CENTER INC	4/11/2025	LINDSEY	6/25/2025	913.09	570.25	342.84
0000269554-2025-2022-0000-00-REG	GENERAL RENTAL CENTER INC	4/11/2025	LINDSEY	6/25/2025	221.06	30.80	190.26
0000269554-2025-2024-0000-00-REG	GENERAL RENTAL CENTER INC	4/11/2025	LINDSEY	6/25/2025	174.84	174.84	0.00
0000283973-2024-2024-0000-00-REG	POOLE, ROBERT S	11/8/2024	MELISSA	6/26/2025	2,403.90	2,320.20	83.70
0000763416-2024-2024-0000-00-REG	BROWN, GREG D	8/16/2024	MELISSA	6/25/2025	224.58	210.63	13.95
0001196038-2024-2024-0000-00-REG	RANDSTAD TECHNOLOGIES LLC	8/16/2024	MELISSA	6/3/2025	3,416.87	3,316.03	100.84
Subtotal						6,624.91	
RELEASE REASON: Assessed In Err							
0002009630-2023-2023-0000-00-REG	WEATHERLY, A T JR	10/4/2023	Amanda	6/24/2025	73.47	73.47	0.00
0002009630-2024-2024-0000-00-REG	WEATHERLY, A T JR	8/16/2024	Amanda	6/24/2025	117.17	117.17	0.00
Subtotal						190.64	
RELEASE REASON: Exempt Property							
0000118849-2024-2024-0000-00-REG	TRUSTEES OF DURHAM TECHNICAL	8/16/2024	ANNETA	6/20/2025	8,056.03	8,056.03	0.00
0002011600-2024-2024-0000-00-REG	HOLLOWAY CEMETERY	8/16/2024	ANNETA	6/24/2025	23.53	23.53	0.00
Subtotal						8,079.56	
Total						14,895.11	