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TR-304 Bill Release Report

NCPTS V4

Report Parameters:

Release Date Start: 4/1/2025 Release Date End: 4/30/2025
Tax District: ALL
Default Sort-By: Bill #,Taxpayer Name,Release Date,Billing Date,Operator ID, Release Amount
Grouping: Tax District,Release Reason

Bill #	Taxpayer Name	Bill Date	Operator ID (Name)	Release Date	Orig Bill Amount(\$)	Release Amount(\$)	Bill Amount after Release(\$)
TAX DISTRICT: BAHAMA-FD RELEASE REASON: Adjustment							
0000190526-2024-2024-0000-00-REG	PATRICIA ANN MCFARLAND TRUSTEE	8/16/2024	TAMEKA WYCHE	4/16/2025	1,401.19	1,401.19	0.00
Subtotal						1,401.19	
TAX DISTRICT: BAHAMA-FD RELEASE REASON: Deferred Bill							
0000190526-2024-2024-0070-00-DLD	PATRICIA ANN MCFARLAND TRUSTEE	4/16/2025	TAMEKA WYCHE	4/16/2025	1,280.37	1,280.37	0.00
Subtotal						1,280.37	
TAX DISTRICT: CAPITAL FINANCE RELEASE REASON: Adjustment							
0000112664-2019-2019-0000-01-REG	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	106.01	106.01	0.00
0000185430-2019-2019-0000-01-REG	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	152.03	152.03	0.00
0000190526-2024-2024-0000-00-REG	PATRICIA ANN MCFARLAND TRUSTEE	8/16/2024	TAMEKA WYCHE	4/16/2025	1,435.26	1,435.26	0.00
0000504921-2024-2023-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	20.10	1.83	18.27
0000504921-2024-2024-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	19.14	1.74	17.40
0000785854-2024-2023-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	5.06	4.55	0.51
0000785854-2024-2024-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	5.06	4.55	0.51
0001277227-2024-2023-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	54.71	53.34	1.37
0001277227-2024-2024-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	44.85	43.98	0.87
0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	156.56	36.01	120.55
0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	120.55	0.09	120.46
0001317370-2024-2024-0000-00-REG	RED CREATIVE LLC	11/8/2024	ALEENA PATEL	4/16/2025	145.35	54.69	90.66
Subtotal						1,894.08	
TAX DISTRICT: CAPITAL FINANCE RELEASE REASON: Bldg correction							
0002005928-2024-2024-0000-00-REG	TWO APPLES PROPERTIES LLC	8/16/2024	TAMEKA WYCHE	4/23/2025	160.42	117.58	42.84

Subtotal					117.58		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Business closed					
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/2/2025	58.91	2.76	56.15
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/16/2025	56.15	56.15	0.00
0000640209-2024-2024-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/1/2025	70.40	70.40	0.00
0001178312-2024-2024-0000-00-REG	CHOICE CUTS	11/8/2024	CLAUDIA DAVIS	4/1/2025	5.52	5.52	0.00
Subtotal					134.83		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Compromised					
0001306343-2024-2018-0000-00-REG	NEW IMAGE MD PLLC	4/22/2024	Amanda Markle	4/9/2025	730.43	136.96	593.47
Subtotal					136.96		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Deferred Bill					
0000112664-2019-2019-0090-01-DCB	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	145.75	145.75	0.00
0000185430-2019-2019-0090-01-DCB	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	35.88	35.88	0.00
0000190526-2024-2024-0070-00-DLD	PATRICIA ANN MCFARLAND TRUSTEE	4/16/2025	TAMEKA WYCHE	4/16/2025	1,311.51	1,311.51	0.00
Subtotal					1,493.14		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Exempt Property					
0001230932-2024-2024-0000-00-REG	CAROLINA VASCULAR ACCESS	11/8/2024	MELISSA FRISBY	4/30/2025	694.40	694.40	0.00
Subtotal					694.40		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Listed In Error					
0001326983-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	0.26	0.26	0.00
0001957372-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	0.05	0.05	0.00
0001957373-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/10/2025	0.00	0.00	0.00
Subtotal					0.31		
TAX DISTRICT: CAPITAL FINANCE		RELEASE REASON: Other					
0001310228-2019-2019-0011-00-REG	WRIGHT, CEDRIC RALSTON	7/22/2019	JUANITA	4/15/2025	18.55	18.55	0.00
Subtotal					18.55		
TAX DISTRICT: DURHAM		RELEASE REASON: Adjustment					
0000112664-2019-2019-0000-01-REG	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	654.76	654.76	0.00
0000185430-2019-2019-0000-01-REG	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	939.00	939.00	0.00
0000504921-2024-2023-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	110.85	10.08	100.77
0000504921-2024-2024-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	112.85	10.26	102.59
0000785854-2024-2023-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	27.89	25.10	2.79
0000785854-2024-2024-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	29.81	26.83	2.98
0001277227-2024-2023-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	301.81	294.27	7.54
0001277227-2024-2024-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	264.48	259.34	5.14

0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	863.64	198.62	665.02
0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	665.02	0.56	664.46
0001317370-2024-2024-0000-00-REG	RED CREATIVE LLC	11/8/2024	ALEENA PATEL	4/16/2025	857.19	322.54	534.65
Subtotal						2,741.36	
TAX DISTRICT: DURHAM RELEASE REASON: Bldg correction							
0002005928-2024-2024-0000-00-REG	TWO APPLES PROPERTIES LLC	8/16/2024	TAMEKA WYCHE	4/23/2025	946.00	693.36	252.64
Subtotal						693.36	
TAX DISTRICT: DURHAM RELEASE REASON: Business closed							
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/2/2025	324.96	15.23	309.73
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/16/2025	309.73	309.73	0.00
0000640209-2024-2024-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/1/2025	415.14	415.14	0.00
0001178312-2024-2024-0000-00-REG	CHOICE CUTS	11/8/2024	CLAUDIA DAVIS	4/1/2025	32.57	32.57	0.00
Subtotal						772.67	
TAX DISTRICT: DURHAM RELEASE REASON: Compromised							
0001306343-2024-2018-0000-00-REG	NEW IMAGE MD PLLC	4/22/2024	Amanda Markle	4/9/2025	4,352.49	816.09	3,536.40
Subtotal						816.09	
TAX DISTRICT: DURHAM RELEASE REASON: Deferred Bill							
0000112664-2019-2019-0090-01-DCB	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	900.09	900.09	0.00
0000185430-2019-2019-0090-01-DCB	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	221.54	221.54	0.00
Subtotal						1,121.63	
TAX DISTRICT: DURHAM RELEASE REASON: Exempt Property							
0001230932-2024-2024-0000-00-REG	CAROLINA VASCULAR ACCESS	11/8/2024	MELISSA FRISBY	4/30/2025	4,094.92	4,094.92	0.00
Subtotal						4,094.92	
TAX DISTRICT: DURHAM RELEASE REASON: Listed In Error							
0001326983-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	1.69	1.69	0.00
0001957372-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	0.34	0.34	0.00
0001957373-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/10/2025	0.02	0.02	0.00
Subtotal						2.05	
TAX DISTRICT: DURHAM RELEASE REASON: Other							
0001310228-2019-2019-0011-00-REG	WRIGHT, CEDRIC RALSTON	7/22/2019	JUANITA	4/15/2025	114.58	114.58	0.00
Subtotal						114.58	
TAX DISTRICT: DURHAM COUNTY RELEASE REASON: Adjustment							
0000112664-2019-2019-0000-01-REG	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	771.18	771.18	0.00
0000185430-2019-2019-0000-01-REG	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	1,105.97	1,105.97	0.00
0000190526-2024-2024-0000-00-REG	PATRICIA ANN MCFARLAND TRUSTEE	8/16/2024	TAMEKA WYCHE	4/16/2025	9,903.43	9,903.43	0.00

0000504921-2024-2023-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	129.40	11.76	117.64
0000504921-2024-2024-0000-00-REG	CORDY, JAMES E	11/8/2024	MELISSA FRISBY	4/8/2025	132.04	12.00	120.04
0000785854-2024-2023-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	32.56	29.30	3.26
0000785854-2024-2024-0000-00-REG	SWAIN, ALFRED	11/15/2024	MELISSA FRISBY	4/10/2025	34.88	31.39	3.49
0001277227-2024-2023-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	352.36	343.56	8.80
0001277227-2024-2024-0000-00-REG	RED COLLECTIVE LLC	11/8/2024	ALEENA PATEL	4/10/2025	309.46	303.44	6.02
0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	1,008.28	231.89	776.39
0001317370-2024-2023-0000-00-REG	RED CREATIVE LLC	11/1/2024	ALEENA PATEL	4/16/2025	776.39	0.65	775.74
0001317370-2024-2024-0000-00-REG	RED CREATIVE LLC	11/8/2024	ALEENA PATEL	4/16/2025	1,002.97	377.39	625.58
Subtotal						13,121.96	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Bldg correction					
0002005928-2024-2024-0000-00-REG	TWO APPLES PROPERTIES LLC	8/16/2024	TAMEKA WYCHE	4/23/2025	1,106.89	811.28	295.61
Subtotal						811.28	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Business closed					
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/2/2025	379.38	17.77	361.61
0000640209-2024-2023-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/16/2025	361.61	361.61	0.00
0000640209-2024-2024-0000-00-REG	AMERICAN DATA TECHNOLOGY INC	11/15/2024	CLAUDIA DAVIS	4/1/2025	485.75	485.75	0.00
0001178312-2024-2024-0000-00-REG	CHOICE CUTS	11/8/2024	CLAUDIA DAVIS	4/1/2025	38.10	38.10	0.00
Subtotal						903.23	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Compromised					
0001306343-2024-2018-0000-00-REG	NEW IMAGE MD PLLC	4/22/2024	Amanda Markle	4/9/2025	5,121.28	960.24	4,161.04
Subtotal						960.24	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Deferred Bill					
0000112664-2019-2019-0090-01-DCB	BRINKLEY, HARRIETTE	7/29/2019	Amanda Markle	4/22/2025	1,059.89	1,059.89	0.00
0000185430-2019-2019-0090-01-DCB	SEALY, FLORENCE F	7/29/2019	Amanda Markle	4/28/2025	260.87	260.87	0.00
0000190526-2024-2024-0070-00-DLD	PATRICIA ANN MCFARLAND TRUSTEE	4/16/2025	TAMEKA WYCHE	4/16/2025	9,049.54	9,049.54	0.00
Subtotal						10,370.30	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Exempt Property					
0001230932-2024-2024-0000-00-REG	CAROLINA VASCULAR ACCESS	11/8/2024	MELISSA FRISBY	4/30/2025	4,791.37	4,791.37	0.00
Subtotal						4,791.37	
TAX DISTRICT: DURHAM COUNTY		RELEASE REASON: Listed In Error					
0001326983-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	1.94	1.94	0.00
0001957372-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/16/2025	0.39	0.39	0.00
0001957373-2022-2022-0000-00-REG	WAYPORT INC	10/10/2022	ALEENA PATEL	4/10/2025	0.02	0.02	0.00
Subtotal						2.35	

TAX DISTRICT: DURHAM COUNTY RELEASE REASON: Other

0001310228-2019-2019-0011-00-REG	WRIGHT, CEDRIC RALSTON	7/22/2019	JUANITA	4/15/2025	134.92	134.92	0.00
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Subtotal **134.92**

TAX DISTRICT: DURHAM-BID RELEASE REASON: Business closed

0001178312-2024-2024-0000-00-REG	CHOICE CUTS	11/8/2024	CLAUDIA DAVIS	4/1/2025	3.83	3.83	0.00
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Subtotal **3.83**

Total **48,627.55**