

Report Parameters:

Release Date Start: 3/1/2026

Release Date End: 3/31/2026

Tax District: ALL

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

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							
0000085340-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	11/7/2025	MELISSA FRISBY	3/25/2026	28.22	23.87	4.35
0000103105-2025-2025-0000-01-REG	400 WEST MAIN OWNER LLC	8/12/2025	TAMEKA WYCHE	3/2/2026	873,549.60	783.17	872,766.43
0000115923-2025-2025-0000-00-REG	WILLIAMS, DON G	8/12/2025	ZURI GURGANIOUS	3/13/2026	1,163.95	311.23	852.72
0001287320-2018-2017-0011-00-REG	MCCALL, CORNELIUS MARCELLUS	2/5/2018	MELISSA FRISBY	3/5/2026	260.46	260.46	0.00
0002012539-2025-2025-0000-00-REG	MCCREARY, SARA	8/12/2025	TAMEKA WYCHE	3/19/2026	1,237.14	1,206.68	30.46
0002018818-2025-2025-0000-00-REG	COPPER BUILDERS LLC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,981.44	1.16
0002018856-2025-2025-0000-00-REG	THE GROVE AT GORDON STREET HOA INC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,981.44	1.16
0002018857-2025-2025-0000-00-REG	512 GORDON STREET LLC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,916.85	65.75
0002018861-2025-2025-0000-00-REG	THE GROVE AT GORDON STREET HOA INC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,981.44	1.16
0002018862-2025-2025-0000-00-REG	THE GROVE AT GORDON STREET HOA INC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,971.06	11.54
0002018866-2025-2025-0000-00-REG	THE GROVE AT GORDON STREET HOA INC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,968.76	13.84
0002018867-2025-2025-0000-00-REG	THE GROVE AT GORDON STREET HOA INC	8/12/2025	TAMEKA WYCHE	3/2/2026	1,982.60	1,962.99	19.61
0002133123-2025-2025-0000-00-REG	CHRISTOPHER M. SILVOY DMD	8/12/2025	MELISSA FRISBY	3/2/2026	1,795.96	1,795.96	0.00
0002138574-2026-2021-0000-00-REG	MARTIN, BERTRAND JAY	3/2/2026	MELISSA FRISBY	3/2/2026	12.00	12.00	0.00
Subtotal						18,157.35	
RELEASE REASON: Adjustment Release							
0002138181-2026-2026-0000-00-REG	PEACE & SAINT DURHAM	1/27/2026	JOHNNY TAYLOR	3/20/2026	50.00	38.00	12.00
0002138559-2026-2026-0000-00-REG	TANG / JORDAN MICHAEL WANG	2/26/2026	JOHNNY TAYLOR	3/20/2026	50.00	42.00	8.00
Subtotal						80.00	
RELEASE REASON: BER ADJ							
0000100157-2025-2025-0000-00-REG	LIAN, JIEXIN	8/12/2025	TAMEKA WYCHE	3/12/2026	7,766.41	697.54	7,068.87

0000100173-2025-2025-0000-00-REG	GRAY, EDWARD G	8/12/2025	TAMEKA WYCHE	3/25/2026	9,220.26	340.22	8,880.04
0000100179-2025-2025-0000-00-REG	CREDLE INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/13/2026	13,623.90	6,990.94	6,632.96
0000100252-2025-2025-0000-00-REG	MCCARTHY, HENRY M	8/12/2025	TAMEKA WYCHE	3/13/2026	8,247.41	1,210.63	7,036.78
0000100289-2025-2025-0000-00-REG	BEALS, MONICA	8/12/2025	TAMEKA WYCHE	3/16/2026	3,796.65	171.01	3,625.64
0000100606-2025-2025-0000-00-REG	PLE PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	4,692.02	667.18	4,024.84
0000100668-2025-2025-0000-00-REG	PROPERTY MANAGEMENT CO LLC	8/12/2025	COREY MOORE	3/12/2026	3,673.23	280.75	3,392.48
0000100698-2025-2025-0000-00-REG	DBWC LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	5,030.69	612.80	4,417.89
0000100751-2025-2025-0000-00-REG	CHUMLEY, JASON M	8/12/2025	TAMEKA WYCHE	3/27/2026	3,748.65	170.40	3,578.25
0000100904-2025-2025-0000-00-REG	LUKNIGHT, BRAM	8/12/2025	TAMEKA WYCHE	3/25/2026	1,145.54	384.82	760.72
0000100940-2025-2025-0000-00-REG	BROAD GUESS LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	27,265.49	3,958.15	23,307.34
0000101526-2025-2025-0000-00-REG	BLANCHETTE, BARRY B	8/12/2025	TAMEKA WYCHE	3/13/2026	1,743.45	1,177.22	566.23
0000101541-2025-2025-0000-00-REG	HILL, JUANITA A	8/12/2025	COREY MOORE	3/12/2026	4,517.47	1,126.00	3,391.47
0000101607-2025-2025-0000-00-REG	MCFARLING, MARTIN DWAYNE	8/12/2025	TAMEKA WYCHE	3/25/2026	5,296.46	301.59	4,994.87
0000101736-2025-2025-0000-00-REG	SERVICE GRANT HOOPER	8/12/2025	COREY MOORE	3/12/2026	4,396.92	754.63	3,642.29
0000101758-2025-2025-0000-00-REG	JHJ FAMILY LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	3/25/2026	4,590.23	357.11	4,233.12
0000101801-2025-2025-0000-00-REG	KAMOROFF, CYNTHIA J	8/12/2025	TAMEKA WYCHE	3/25/2026	7,672.74	2,176.69	5,496.05
0000102110-2025-2025-0000-00-REG	MELLOWN, MURIEL	8/12/2025	TAMEKA WYCHE	3/16/2026	5,733.62	542.21	5,191.41
0000102113-2025-2025-0000-00-REG	MCDOW, LESLIE GOFF	8/12/2025	TAMEKA WYCHE	3/12/2026	7,081.80	404.77	6,677.03
0000102164-2025-2025-0000-00-REG	ABADIE, MATTHEW J	8/12/2025	TAMEKA WYCHE	3/25/2026	10,054.04	1,051.55	9,002.49
0000102180-2025-2025-0000-00-REG	DAVID PAUL BJORKBACK TRUSTEE	8/12/2025	TAMEKA WYCHE	3/25/2026	5,757.68	540.58	5,217.10
0000102201-2025-2025-0000-00-REG	ANDREWS, BENJAMIN RUSSELL	8/12/2025	TAMEKA WYCHE	3/25/2026	8,953.34	1,177.74	7,775.60
0000102274-2025-2025-0000-00-REG	BORBELY-BROWN, JULIA	8/12/2025	TAMEKA WYCHE	3/13/2026	7,933.23	967.76	6,965.47
0000102295-2025-2025-0000-00-REG	CAMPBELL, DOUGLAS A	8/12/2025	TAMEKA WYCHE	3/25/2026	8,087.34	682.42	7,404.92
0000102327-2025-2025-0000-00-REG	KHILJI, ANJUM	8/12/2025	TAMEKA WYCHE	3/25/2026	5,724.52	299.99	5,424.53
0000102405-2025-2025-0000-00-REG	THE WICK LIVING TRUST	8/12/2025	TAMEKA WYCHE	3/5/2026	5,140.88	379.11	4,761.77
0000102422-2025-2025-0000-00-REG	WACHSMUTH, LUCAS P	8/12/2025	TAMEKA WYCHE	3/12/2026	4,914.89	487.60	4,427.29
0000102540-2025-2025-0000-00-REG	CREWS, REX BAILEY	8/12/2025	TAMEKA WYCHE	3/13/2026	10,832.30	1,057.42	9,774.88
0000102643-2025-2025-0000-00-REG	YEAROUT, MATTHEW S	8/12/2025	TAMEKA WYCHE	3/13/2026	4,163.48	390.57	3,772.91
0000102957-2025-2025-0000-00-REG	DEEP BRIDGE LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	12,186.70	4,741.32	7,445.38
0000103119-2025-2025-0000-00-REG	MEASUREMENT INCORPORATED	8/12/2025	COREY MOORE	3/27/2026	35,847.97	8,962.00	26,885.97
0000103130-2025-2025-0000-00-REG	AP 112 S DUKE ST LP	8/12/2025	COREY MOORE	3/27/2026	66,018.51	4,505.29	61,513.22
0000103136-2025-2025-0000-00-REG	PARCEL 13 OWNER LLC	8/12/2025	COREY MOORE	3/27/2026	14,513.98	7,029.74	7,484.24
0000103146-2025-2025-0000-00-REG	800, W MAIN STREET	8/12/2025	COREY MOORE	3/27/2026	14,924.41	3,521.97	11,402.44
0000103147-2025-2025-0000-00-REG	PARCEL 13 OWNER LLC	8/12/2025	COREY MOORE	3/27/2026	9,150.17	2,649.77	6,500.40
0000103574-2025-2025-0000-00-REG	HAMILTON, MARISA	8/12/2025	TAMEKA WYCHE	3/16/2026	6,448.44	287.43	6,161.01

0000103744-2025-2025-0000-00-REG	CLAYTON, JERRY BRUCE JR	8/12/2025	TAMEKA WYCHE	3/13/2026	4,495.41	436.61	4,058.80
0000103766-2025-2025-0000-00-REG	FURLONG, EMMET	8/12/2025	TAMEKA WYCHE	3/16/2026	4,304.66	577.52	3,727.14
0000103876-2025-2025-0000-00-REG	TRAN, TUY Q	8/12/2025	TAMEKA WYCHE	3/16/2026	4,426.83	375.61	4,051.22
0000103899-2025-2025-0000-00-REG	MONSEIN, RYAN M	8/12/2025	COREY MOORE	3/12/2026	10,877.20	1,464.88	9,412.32
0000103962-2025-2025-0000-00-REG	BLIVIN, MATT LUNCEFORD	8/12/2025	TAMEKA WYCHE	3/16/2026	4,435.72	336.84	4,098.88
0000105398-2025-2025-0000-00-REG	HOVE, MARK WILLIAM	8/12/2025	TAMEKA WYCHE	3/25/2026	6,444.11	126.72	6,317.39
0000105419-2025-2025-0000-00-REG	MARTIN, JOHN C	8/12/2025	TAMEKA WYCHE	3/25/2026	5,911.84	187.99	5,723.85
0000105477-2025-2025-0000-00-REG	VUNCANNON, GEORGE DOUGLAS	8/12/2025	TAMEKA WYCHE	3/25/2026	4,335.21	150.12	4,185.09
0000105500-2025-2025-0000-00-REG	PALMA, RAYMOND PETER	8/12/2025	TAMEKA WYCHE	3/13/2026	6,905.29	754.22	6,151.07
0000105582-2025-2025-0000-00-REG	VANSCOYOC, ERIN ELIZABETH	8/12/2025	TAMEKA WYCHE	3/16/2026	4,496.11	79.16	4,416.95
0000105595-2025-2025-0000-00-REG	CREWS, REX BAILEY	8/12/2025	TAMEKA WYCHE	3/13/2026	4,835.62	573.98	4,261.64
0000105688-2025-2025-0000-00-REG	DECAMPO, BETSY MOORE	8/12/2025	TAMEKA WYCHE	3/12/2026	4,064.40	325.12	3,739.28
0000105729-2025-2025-0000-00-REG	NEALON, BRIAN M	8/12/2025	TAMEKA WYCHE	3/12/2026	1,306.66	1,140.91	165.75
0000105807-2025-2025-0000-00-REG	DEGRAFFENREIDT, ELDNER A	8/12/2025	TAMEKA WYCHE	3/12/2026	3,677.02	476.65	3,200.37
0000105890-2025-2025-0000-00-REG	GANTT, SAMUEL FOX JR	8/12/2025	TAMEKA WYCHE	3/19/2026	5,036.03	1,248.50	3,787.53
0000105892-2025-2025-0000-00-REG	DUNNEGAN, GREGORY HALE	8/12/2025	ZURI GURGANIOUS	3/4/2026	2,030.34	504.73	1,525.61
0000105892-2025-2025-0000-00-REG	DUNNEGAN, GREGORY HALE	8/12/2025	ZURI GURGANIOUS	3/4/2026	1,525.61	1,525.61	0.00
0000105956-2025-2025-0000-00-REG	LUIKART, HACK LOUIS	8/12/2025	COREY MOORE	3/12/2026	3,751.26	81.07	3,670.19
0000105975-2025-2025-0000-00-REG	JAMISON-DRAKE, DAVID WILLIAM	8/12/2025	TAMEKA WYCHE	3/6/2026	4,204.03	232.24	3,971.79
0000106008-2025-2025-0000-00-REG	ARC SBDHMMC001 LLC	8/12/2025	TAMEKA WYCHE	3/13/2026	19,958.22	3,785.54	16,172.68
0000106086-2025-2025-0000-00-REG	STARLING ENTERPRISES LIMITED LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	4,042.29	1,565.49	2,476.80
0000106088-2025-2025-0000-00-REG	STARLING ENTERPRISES LIMITED LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	888.15	218.09	670.06
0000106243-2025-2025-0000-00-REG	HONEYCUTT VENTURES LLC	8/12/2025	COREY MOORE	3/4/2026	3,202.74	549.91	2,652.83
0000106277-2025-2025-0000-00-REG	IRA FINANCIAL TRUST CO FBO SYDNEY LUNDQUIST	8/12/2025	TAMEKA WYCHE	3/17/2026	5,504.63	1,091.61	4,413.02
0000106375-2025-2025-0000-00-REG	MURCHISON APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	35,186.98	4,911.32	30,275.66
0000107417-2025-2025-0000-00-REG	ALLEN, KIMBERLY RENEE	8/12/2025	TAMEKA WYCHE	3/25/2026	3,577.53	668.46	2,909.07
0000107488-2025-2025-0000-00-REG	PERRY, CHAD K	8/12/2025	TAMEKA WYCHE	3/4/2026	5,132.18	346.97	4,785.21
0000108010-2025-2025-0000-00-REG	BROSS, JEANE OLSON	8/12/2025	COREY MOORE	3/12/2026	4,192.96	220.12	3,972.84
0000108061-2025-2025-0000-00-REG	HODGES-COPPLE, SARAH MARGARET	8/12/2025	TAMEKA WYCHE	3/13/2026	5,606.28	710.73	4,895.55
0000108170-2025-2025-0000-00-REG	JOHNSON, EARL B	8/12/2025	TAMEKA WYCHE	3/17/2026	7,921.03	1,996.38	5,924.65
0000108240-2025-2025-0000-00-REG	JOSEPH FEDROWITZ TRUSTEE	8/12/2025	COREY MOORE	3/4/2026	5,841.46	811.02	5,030.44
0000108335-2025-2025-0000-00-REG	EWOOL, NAANA	8/12/2025	TAMEKA WYCHE	3/17/2026	3,527.15	96.43	3,430.72
0000108371-2025-2025-0000-00-REG	PRITCHARD, JESSICA ELIZABETH	8/12/2025	TAMEKA WYCHE	3/5/2026	3,084.05	542.14	2,541.91
0000108437-2025-2025-0000-00-REG	EDGEWOOD PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/13/2026	6,819.72	1,051.24	5,768.48
0000108446-2025-2025-0000-00-REG	SMROM LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	2,909.60	375.99	2,533.61

0000108491-2025-2025-0000-00-REG	ROGERS, NATHAN	8/12/2025	TAMEKA WYCHE	3/25/2026	1,672.82	1,434.91	237.91
0000108565-2025-2025-0000-00-REG	WILLIAMS, MARSHALL E	8/12/2025	ZURI GURGANIOUS	3/4/2026	1,520.76	371.26	1,149.50
0000108565-2025-2025-0000-00-REG	WILLIAMS, MARSHALL E	8/12/2025	ZURI GURGANIOUS	3/4/2026	1,149.50	1,149.50	0.00
0000108599-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	139,535.20	29,747.81	109,787.39
0000108601-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	13,303.88	1,105.28	12,198.60
0000108607-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	17,370.70	3,713.37	13,657.33
0000108608-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/25/2026	48,652.37	6,653.20	41,999.17
0000108609-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/26/2026	19,952.71	1,168.56	18,784.15
0000108611-2025-2025-0000-00-REG	DURHAM HOLDINGS 360 LLC	8/12/2025	TAMEKA WYCHE	3/26/2026	13,835.48	1,636.88	12,198.60
0000108654-2025-2025-0000-00-REG	HICKS, JOSEPH A	8/12/2025	COREY MOORE	3/4/2026	3,476.43	1,159.77	2,316.66
0000109258-2025-2025-0000-00-REG	WEEKS, JOHN R	8/12/2025	TAMEKA WYCHE	3/17/2026	6,979.83	864.00	6,115.83
0000109365-2025-2025-0000-00-REG	COPPLE, DANIEL H	8/12/2025	TAMEKA WYCHE	3/13/2026	5,354.70	496.36	4,858.34
0000109444-2025-2025-0000-00-REG	MISENHEIMER, ERNEST LUTHER IV	8/12/2025	TAMEKA WYCHE	3/5/2026	4,456.77	1,098.98	3,357.79
0000109445-2025-2025-0000-00-REG	MISENHEIMER, ERNEST LUTHER IV	8/12/2025	TAMEKA WYCHE	3/5/2026	4,391.95	827.89	3,564.06
0000109446-2025-2025-0000-00-REG	MISENHEIMER, ERNEST LUTHER IV	8/12/2025	TAMEKA WYCHE	3/5/2026	4,394.70	827.61	3,567.09
0000109476-2025-2025-0000-00-REG	TOMLINSON, ELIZABETH	8/12/2025	TAMEKA WYCHE	3/6/2026	5,086.75	316.15	4,770.60
0000109485-2025-2025-0000-00-REG	WINTERMUTE, WALTER S	8/12/2025	COREY MOORE	3/12/2026	4,209.50	406.72	3,802.78
0000109525-2025-2025-0000-00-REG	DORSEY, MARY THOMAS	8/12/2025	TAMEKA WYCHE	3/17/2026	4,386.17	382.66	4,003.51
0000109534-2025-2025-0000-00-REG	FRYE, JENNIFER LEIGH	8/12/2025	TAMEKA WYCHE	3/13/2026	4,968.89	396.94	4,571.95
0000109686-2025-2025-0000-00-REG	BERRY, HOLLY SAMANTHA	8/12/2025	TAMEKA WYCHE	3/17/2026	3,392.52	224.34	3,168.18
0000109776-2025-2025-0000-00-REG	KURSEL, TESS HANNAH MARIE	8/12/2025	TAMEKA WYCHE	3/17/2026	3,089.79	172.07	2,917.72
0000109827-2025-2025-0000-00-REG	JOHNSON, JOSEPH J	8/12/2025	TAMEKA WYCHE	3/13/2026	2,843.96	272.65	2,571.31
0000109864-2025-2025-0000-00-REG	ALLRED PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	4,293.41	140.53	4,152.88
0000109865-2025-2025-0000-00-REG	ALLRED PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	4,326.45	142.71	4,183.74
0000109866-2025-2025-0000-00-REG	ALLRED PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	4,326.45	142.71	4,183.74
0000109867-2025-2025-0000-00-REG	ALLRED PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	4,323.17	26.33	4,296.84
0000109868-2025-2025-0000-00-REG	ALLRED PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	4,311.58	142.71	4,168.87
0000109929-2025-2025-0000-00-REG	POHL, INGRID ALLISON	8/12/2025	TAMEKA WYCHE	3/13/2026	4,883.20	293.74	4,589.46
0000110024-2025-2025-0000-00-REG	DALL, COREY L	8/12/2025	TAMEKA WYCHE	3/12/2026	9,315.62	1,162.26	8,153.36
0000110040-2025-2025-0000-00-REG	FIGUEROS, MICHAEL ANDREW	8/12/2025	TAMEKA WYCHE	3/13/2026	7,432.41	433.56	6,998.85
0000110208-2025-2025-0000-00-REG	MURRAY, DANA SCOTT	8/12/2025	TAMEKA WYCHE	3/13/2026	4,755.71	228.38	4,527.33
0000110278-2025-2025-0000-00-REG	EVERTTE, ARTHUR LEE	8/12/2025	TAMEKA WYCHE	3/13/2026	4,132.41	404.37	3,728.04
0000110542-2025-2025-0000-00-REG	OLINGER, ROBERT	8/12/2025	TAMEKA WYCHE	3/6/2026	4,347.39	851.39	3,496.00
0000110604-2025-2025-0000-00-REG	PINEO, NISRINE	8/12/2025	TAMEKA WYCHE	3/26/2026	2,741.10	198.76	2,542.34
0000110694-2025-2025-0000-00-REG	DURHAM GRANARY LLC THE	8/12/2025	TAMEKA WYCHE	3/26/2026	29,906.60	5,692.86	24,213.74

0000110785-2025-2025-0000-00-REG	BETHEL FAMILY WORSHIP CENTER	8/12/2025	TAMEKA WYCHE	3/2/2026	4,950.84	3,336.05	1,614.79
0000110838-2025-2025-0000-00-REG	SCOTT, GEORGE A	8/12/2025	TAMEKA WYCHE	3/26/2026	2,012.34	291.79	1,720.55
0000110918-2025-2025-0000-00-REG	SCOTT, GEORGE A	8/12/2025	TAMEKA WYCHE	3/26/2026	3,216.91	539.65	2,677.26
0000111368-2025-2025-0000-00-REG	SANDERS, WARREN	8/12/2025	TAMEKA WYCHE	3/6/2026	4,647.63	832.93	3,814.70
0000111608-2025-2025-0000-00-REG	DORSEY, THOMAS A	8/12/2025	COREY MOORE	3/12/2026	2,445.81	285.16	2,160.65
0000112500-2025-2025-0000-01-REG	JOHNSON, ROBIN E	8/12/2025	ZURI GURGANIOUS	3/10/2026	1,314.79	110.62	1,204.17
0000113198-2025-2025-0000-00-REG	BROOKS, CLAYTON K	8/12/2025	TAMEKA WYCHE	3/2/2026	2,499.69	166.23	2,333.46
0000113204-2025-2025-0000-00-REG	HIERONYMUS HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	3/26/2026	3,958.16	470.33	3,487.83
0000113437-2025-2025-0000-00-REG	MYERS, MICHELLE H	8/12/2025	ZURI GURGANIOUS	3/9/2026	1,061.17	143.49	917.68
0000113676-2025-2025-0000-00-REG	ASSEMBLY AT DURHAM CHRISTIAN CENTER THE	8/12/2025	COREY MOORE	3/27/2026	5,802.97	4,528.41	1,274.56
0000114578-2025-2025-0000-00-REG	EM 605 CHAPEL HILL LLC	8/12/2025	COREY MOORE	3/27/2026	838,662.70	122,438.45	716,224.25
0000114620-2025-2025-0000-00-REG	WILSON, JAN R	8/12/2025	ZURI GURGANIOUS	3/5/2026	2,503.95	855.59	1,648.36
0000114832-2025-2025-0000-00-REG	POCHAPSKY, SUSAN CAROL	8/12/2025	TAMEKA WYCHE	3/16/2026	5,666.13	255.75	5,410.38
0000115082-2025-2025-0000-00-REG	LUKNIGHT, BRAM	8/12/2025	TAMEKA WYCHE	3/26/2026	12,334.21	6,267.22	6,066.99
0000115248-2025-2025-0000-00-REG	MARK TRAUTMAN HELLMAN TRUSTEE	8/12/2025	TAMEKA WYCHE	3/2/2026	4,908.58	907.04	4,001.54
0000115389-2025-2025-0000-00-REG	WILLIS, CHARLES S II	8/12/2025	TAMEKA WYCHE	3/13/2026	3,952.81	2,799.67	1,153.14
0000115481-2025-2025-0000-00-REG	RUSS, WILLIAM H	8/12/2025	TAMEKA WYCHE	3/16/2026	3,025.94	2,744.06	281.88
0000115539-2025-2025-0000-00-REG	HEDA, HISHAM KAMEL	8/12/2025	TAMEKA WYCHE	3/13/2026	11,346.74	171.75	11,174.99
0000115546-2025-2025-0000-00-REG	SOLIE, GUY	8/12/2025	TAMEKA WYCHE	3/26/2026	157.02	56.92	100.10
0000115547-2025-2025-0000-00-REG	FEATHERWEIGHT VENTURES LLC	8/12/2025	COREY MOORE	3/12/2026	5,136.16	603.69	4,532.47
0000115683-2025-2025-0000-00-REG	DAVIS, WILLIAM R	8/12/2025	TAMEKA WYCHE	3/13/2026	10,173.59	1,116.09	9,057.50
0000116013-2025-2025-0000-00-REG	REECE, WILLIAM BENJAMIN	8/12/2025	TAMEKA WYCHE	3/27/2026	7,092.88	484.14	6,608.74
0000116030-2025-2025-0000-00-REG	HOWELL, RAYMOND	8/12/2025	TAMEKA WYCHE	3/13/2026	2,869.26	2,869.26	0.00
0000116522-2025-2025-0000-00-REG	STEEL BULL INVESTMENTS LLC	8/12/2025	COREY MOORE	3/27/2026	3,634.38	579.29	3,055.09
0000116523-2025-2025-0000-00-REG	STEEL BULL INVESTMENTS LLC	8/12/2025	COREY MOORE	3/5/2026	5,135.80	966.52	4,169.28
0000116567-2025-2025-0000-00-REG	MAXWELL, HUGH C	8/12/2025	TAMEKA WYCHE	3/13/2026	8,019.37	1,965.84	6,053.53
0000116584-2025-2025-0000-00-REG	NICCHITTA, CHERYL F	8/12/2025	TAMEKA WYCHE	3/13/2026	7,788.04	846.21	6,941.83
0000116586-2025-2025-0000-00-REG	ROWE, PATRICIA A	8/12/2025	TAMEKA WYCHE	3/2/2026	6,575.24	504.95	6,070.29
0000116617-2025-2025-0000-02-REG	PICKETT, SCOTT C	8/12/2025	ZURI GURGANIOUS	3/19/2026	4,090.62	1,470.58	2,620.04
0000117198-2025-2025-0000-00-REG	HESSNICE, JOSEPH	8/12/2025	TAMEKA WYCHE	3/27/2026	2,338.04	269.28	2,068.76
0000117282-2025-2025-0000-00-REG	BROWN, GWENDOLYN	8/12/2025	TAMEKA WYCHE	3/12/2026	3,865.49	881.19	2,984.30
0000117798-2025-2025-0000-00-REG	BURTON, CAROL SCOTT	8/12/2025	COREY MOORE	3/12/2026	3,006.10	427.33	2,578.77
0000118002-2025-2025-0000-00-REG	HD HOMES & PROPERTIES LLC	8/12/2025	COREY MOORE	3/4/2026	3,390.67	329.84	3,060.83
0000118142-2025-2025-0000-00-REG	BLAKE, PAMELA KAYE	8/12/2025	TAMEKA WYCHE	3/17/2026	2,388.89	607.78	1,781.11
0000118471-2025-2025-0000-00-REG	COWAN, MARK	8/12/2025	TAMEKA WYCHE	3/17/2026	8,227.79	919.95	7,307.84

0000118517-2025-2025-0000-00-REG	CHUMLEY, JASON M	8/12/2025	TAMEKA WYCHE	3/27/2026	2,811.60	442.59	2,369.01
0000118518-2025-2025-0000-00-REG	CHUMLEY, JASON M	8/12/2025	TAMEKA WYCHE	3/27/2026	2,769.20	400.19	2,369.01
0000118817-2025-2025-0000-00-REG	PERRY, CHAD K	8/12/2025	TAMEKA WYCHE	3/4/2026	1,358.47	115.38	1,243.09
0000118821-2025-2025-0000-00-REG	PERRY, CHAD K	8/12/2025	TAMEKA WYCHE	3/4/2026	1,220.10	308.11	911.99
0000119160-2025-2025-0000-01-REG	BRADSHER, BRENDA ELAINE	8/12/2025	ZURI GURGANIOUS	3/19/2026	1,365.66	562.32	803.34
0000119160-2025-2025-0000-01-REG	BRADSHER, BRENDA ELAINE	8/12/2025	ZURI GURGANIOUS	3/19/2026	803.34	803.34	0.00
0000119219-2025-2025-0000-00-REG	UNITED PUBLISHERS INC	8/12/2025	TAMEKA WYCHE	3/6/2026	5,370.28	567.56	4,802.72
0000119515-2025-2025-0000-00-REG	CALES, JULIE K	8/12/2025	TAMEKA WYCHE	3/12/2026	2,796.34	352.75	2,443.59
0000119594-2025-2025-0000-00-REG	CRAIG, ZIGGY J	8/12/2025	TAMEKA WYCHE	3/16/2026	5,745.71	655.66	5,090.05
0000119607-2025-2025-0000-00-REG	WOODS, RICHARD A	8/12/2025	TAMEKA WYCHE	3/27/2026	4,407.89	644.31	3,763.58
0000119911-2025-2025-0000-00-REG	DANE ONE LIMITED LIABILITY COMPANY	8/12/2025	TAMEKA WYCHE	3/4/2026	6,063.65	634.56	5,429.09
0000120032-2025-2025-0000-00-REG	RICHARD L SOLES TRUSTEE	8/12/2025	TAMEKA WYCHE	3/27/2026	2,161.62	2,161.62	0.00
0000120247-2025-2025-0000-00-REG	RICHARD L SOLES TRUSTEE	8/12/2025	TAMEKA WYCHE	3/27/2026	2,478.91	210.17	2,268.74
0000120946-2025-2025-0000-00-REG	MITCHELL, BRUCE A	8/12/2025	TAMEKA WYCHE	3/27/2026	4,567.21	96.19	4,471.02
0000121087-2025-2025-0000-00-REG	TOPAL, MARILYN	8/12/2025	TAMEKA WYCHE	3/17/2026	2,222.22	91.05	2,131.17
0000121088-2025-2025-0000-00-REG	BRESILIENT LLC	8/12/2025	TAMEKA WYCHE	3/12/2026	2,769.27	1,050.40	1,718.87
0000121125-2025-2025-0000-00-REG	GLOSSON, DANIEL T	8/12/2025	COREY MOORE	3/12/2026	2,150.57	238.57	1,912.00
0000121128-2025-2025-0000-01-REG	BURNETTE, DORA J	8/12/2025	ZURI GURGANIOUS	3/17/2026	1,351.36	295.99	1,055.37
0000121234-2025-2025-0000-00-REG	GRAGG, LAWRENCE T	8/12/2025	TAMEKA WYCHE	3/13/2026	3,352.60	415.44	2,937.16
0000121331-2025-2025-0000-00-REG	MELDRUM, CHRISTOPHER S	8/12/2025	TAMEKA WYCHE	3/5/2026	7,337.48	353.42	6,984.06
0000121341-2025-2025-0000-00-REG	WILLIAMS, JANE P	8/12/2025	TAMEKA WYCHE	3/16/2026	6,723.06	341.20	6,381.86
0000121532-2025-2025-0000-00-REG	CAN 2022 LLC	8/12/2025	COREY MOORE	3/5/2026	41,769.52	17,675.85	24,093.67
0000121544-2025-2025-0000-00-REG	L & C REAL PROPERTY LLC	8/12/2025	COREY MOORE	3/5/2026	15,523.22	5,076.49	10,446.73
0000121597-2025-2025-0000-00-REG	MILLER PROPERTY MANAGEMENT LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	14,426.72	1,544.03	12,882.69
0000121647-2025-2025-0000-00-REG	RENPHIL II LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	218,755.44	81,967.27	136,788.17
0000122019-2025-2025-0000-00-REG	CHURCHILL, JORDAN B	8/12/2025	TAMEKA WYCHE	3/2/2026	5,487.52	626.76	4,860.76
0000123236-2025-2025-0000-00-REG	KAUFMAN, AMANDA RUTH	8/12/2025	TAMEKA WYCHE	3/27/2026	3,493.77	254.41	3,239.36
0000123411-2025-2025-0000-00-REG	DARITY, WILLIAM A JR	8/12/2025	TAMEKA WYCHE	3/13/2026	5,025.13	295.49	4,729.64
0000123682-2025-2025-0000-00-REG	BALLARD, BETTY	8/12/2025	TAMEKA WYCHE	3/2/2026	3,577.59	252.29	3,325.30
0000123733-2025-2025-0000-00-REG	RHODENHISER, WILLIAM WALTON	8/12/2025	TAMEKA WYCHE	3/27/2026	4,178.17	131.41	4,046.76
0000123963-2025-2025-0000-00-REG	DAVID ANTHONY SUTCLIFFE TRUSTEE	8/12/2025	TAMEKA WYCHE	3/17/2026	8,456.30	575.27	7,881.03
0000123980-2025-2025-0000-00-REG	PATEL, AKASH	8/12/2025	TAMEKA WYCHE	3/27/2026	16,626.21	4,055.43	12,570.78
0000124003-2025-2025-0000-00-REG	BEDLACK, RICHARD S JR	8/12/2025	TAMEKA WYCHE	3/2/2026	10,662.12	1,035.88	9,626.24
0000124345-2025-2025-0000-00-REG	CHANDRASURIN, CARRIE BEASON	8/12/2025	TAMEKA WYCHE	3/27/2026	8,135.37	520.03	7,615.34
0000124455-2025-2025-0000-00-REG	WALTER ROBERT RAINEY SELLERS JR TRUSTEE	8/12/2025	TAMEKA WYCHE	3/27/2026	27,801.83	4,663.95	23,137.88

0000124590-2025-2025-0000-00-REG	WHALEY, JOHN A	8/12/2025	TAMEKA WYCHE	3/16/2026	10,034.22	57.56	9,976.66
0000124750-2025-2025-0000-00-REG	VA7 REFI POOL 2 LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	307,226.95	16,216.13	291,010.82
0000124826-2025-2025-0000-00-REG	CRACKER BARREL OLD COUNTRY STORE INC	8/12/2025	TAMEKA WYCHE	3/16/2026	39,084.09	9,915.15	29,168.94
0000124920-2025-2025-0000-00-REG	HUANG, OUWEN	8/12/2025	COREY MOORE	3/12/2026	4,705.08	235.30	4,469.78
0000125054-2025-2025-0000-00-REG	BOGERD, HAL	8/12/2025	TAMEKA WYCHE	3/12/2026	4,063.00	291.75	3,771.25
0000125238-2025-2025-0000-00-REG	MONRO MUFFLER BRAKE INC	8/12/2025	TAMEKA WYCHE	3/16/2026	14,117.89	3,640.00	10,477.89
0000125239-2025-2025-0000-00-REG	MONRO MUFFLER BRAKE INC	8/12/2025	TAMEKA WYCHE	3/16/2026	8,661.95	2,155.79	6,506.16
0000125283-2025-2025-0000-00-REG	TRINITY PROPERTIES LLC	8/12/2025	COREY MOORE	3/4/2026	39,059.30	6,937.75	32,121.55
0000125284-2025-2025-0000-00-REG	TRINITY PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	102,881.81	32,941.28	69,940.53
0000125287-2025-2025-0000-00-REG	TRINITY PROPERTIES LLC	8/12/2025	COREY MOORE	3/4/2026	42,856.02	8,263.59	34,592.43
0000125289-2025-2025-0000-00-REG	TRINITY PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	60,441.02	26,323.68	34,117.34
0000125682-2025-2025-0000-00-REG	CIRCLE K STORES INC	8/12/2025	TAMEKA WYCHE	3/27/2026	9,018.14	3,026.32	5,991.82
0000126349-2025-2025-0000-00-REG	PROPERTY MANAGEMENT CO LLC	8/12/2025	COREY MOORE	3/12/2026	2,996.44	341.30	2,655.14
0000128246-2025-2025-0000-00-REG	PIFER, MARK A	8/12/2025	TAMEKA WYCHE	3/27/2026	7,153.08	2,290.56	4,862.52
0000128763-2025-2025-0000-00-REG	DUKES CHAPEL UNITED METHODIST	8/12/2025	TAMEKA WYCHE	3/12/2026	477.81	244.87	232.94
0000128765-2025-2025-0000-00-REG	DUKES CHAPEL UNITED METHODIST	8/12/2025	TAMEKA WYCHE	3/12/2026	428.24	235.53	192.71
0000129344-2025-2025-0000-00-REG	DUKES CHAPEL UNITED METHODIST	8/12/2025	TAMEKA WYCHE	3/12/2026	222.05	55.51	166.54
0000129725-2025-2025-0000-00-REG	DUKES CHAPEL UNITED METHODIST	8/12/2025	TAMEKA WYCHE	3/12/2026	233.96	76.04	157.92
0000130082-2025-2025-0000-00-REG	NORTHERN RENTALS LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	3,422.13	327.06	3,095.07
0000130083-2025-2025-0000-00-REG	NORTHERN RENTALS LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	297.39	148.68	148.71
0000130140-2025-2025-0000-00-REG	HENDERSON, ANDERSON T	8/12/2025	TAMEKA WYCHE	3/4/2026	2,508.20	644.87	1,863.33
0000130146-2025-2025-0000-00-REG	HENDERSON, ANDERSON T	8/12/2025	TAMEKA WYCHE	3/4/2026	139.06	139.06	0.00
0000130886-2025-2025-0000-00-REG	POLANCO, SERGIO DE JESUS	8/12/2025	TAMEKA WYCHE	3/16/2026	2,809.13	299.33	2,509.80
0000131156-2025-2025-0000-00-REG	IRA FINANCIAL TRUST CO FBO MARCUS LUNDQUIST	8/12/2025	TAMEKA WYCHE	3/17/2026	6,656.23	2,045.24	4,610.99
0000131962-2025-2025-0000-00-REG	FAITH HOMES & HABILITATION II LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	3,388.67	108.34	3,280.33
0000132718-2025-2025-0000-00-REG	HUNTER, JOHN H JR	8/12/2025	TAMEKA WYCHE	3/16/2026	2,322.06	223.74	2,098.32
0000132824-2025-2025-0000-00-REG	MCLEAN, HENRY C JR	8/12/2025	COREY MOORE	3/4/2026	1,161.30	1,037.65	123.65
0000132825-2025-2025-0000-00-REG	MCLEAN, HENRY C JR	8/12/2025	COREY MOORE	3/4/2026	1,022.28	914.10	108.18
0000132965-2025-2025-0000-00-REG	WU, LING	8/12/2025	COREY MOORE	3/12/2026	2,053.15	107.99	1,945.16
0000133258-2025-2025-0000-00-REG	HUNTER, JOHN H JR	8/12/2025	TAMEKA WYCHE	3/16/2026	1,947.37	106.70	1,840.67
0000133537-2025-2025-0000-00-REG	PRATT, BRUCE J	8/12/2025	TAMEKA WYCHE	3/6/2026	3,864.16	597.21	3,266.95
0000133818-2025-2025-0000-00-REG	RUDRA INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	9,590.75	1,625.15	7,965.60
0000133842-2025-2025-0000-00-REG	TASINEEM LLC	8/12/2025	COREY MOORE	3/5/2026	9,133.71	3,313.50	5,820.21
0000134306-2025-2025-0000-00-REG	LILLY DOROTHY ESTATE	8/12/2025	TAMEKA WYCHE	3/2/2026	1,567.49	1,436.64	130.85
0000134425-2025-2025-0000-00-REG	HILL, ANTONIO B	8/12/2025	ZURI GURGANIOUS	3/4/2026	3,333.30	86.21	3,247.09

0000134628-2025-2025-0000-00-REG	JAMIE N BROWN TRUSTEE	8/12/2025	COREY MOORE	3/27/2026	7,253.11	737.24	6,515.87
0000135173-2025-2025-0000-00-REG	GILL, INDERMIT S	8/12/2025	TAMEKA WYCHE	3/27/2026	19,084.58	19,084.58	0.00
0000136888-2025-2025-0000-00-REG	BUCKLEY, REBECCA H	8/12/2025	TAMEKA WYCHE	3/2/2026	1,858.69	353.15	1,505.54
0000136903-2025-2025-0000-00-REG	HERZICK, ALEXANDER COHEN	8/12/2025	COREY MOORE	3/2/2026	1,051.57	123.70	927.87
0000136904-2025-2025-0000-00-REG	HERZICK, ALEXANDER COHEN	8/12/2025	COREY MOORE	3/2/2026	1,725.65	507.54	1,218.11
0000137042-2025-2025-0000-00-REG	EL-CHAYEB, JACQUES	8/12/2025	TAMEKA WYCHE	3/6/2026	10,921.34	3,504.53	7,416.81
0000137090-2025-2025-0000-00-REG	BULL CITY PLAZA LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	48,884.97	3,892.34	44,992.63
0000137096-2025-2025-0000-00-REG	VILLAGE BANK THE	8/12/2025	TAMEKA WYCHE	3/16/2026	30,074.10	5,762.99	24,311.11
0000137175-2025-2025-0000-00-REG	STRUCTURE HOUSE ACQUISITION LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	131,924.57	23,620.94	108,303.63
0000137177-2025-2025-0000-00-REG	NIC 13 DURHAM REGENT OWNER LLC	8/12/2025	TAMEKA WYCHE	3/2/2026	222,745.46	44,714.47	178,030.99
0000137286-2025-2025-0000-00-REG	FRIEDMAN, KIMBERLY J	8/12/2025	TAMEKA WYCHE	3/17/2026	2,998.95	411.84	2,587.11
0000138107-2025-2025-0000-00-REG	RANDALL, JOHN C	8/12/2025	COREY MOORE	3/4/2026	1,222.19	1,075.93	146.26
0000138640-2025-2025-0000-00-REG	GURDEEP S SIDHU TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	3,767.58	473.01	3,294.57
0000139238-2025-2025-0000-00-REG	HARMON, DALE L	8/12/2025	TAMEKA WYCHE	3/27/2026	4,175.02	340.81	3,834.21
0000140080-2025-2025-0000-00-REG	TICON INC	8/12/2025	TAMEKA WYCHE	3/16/2026	182,914.04	27,614.52	155,299.52
0000140082-2025-2025-0000-00-REG	WJM HOLDINGS II LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	102,207.75	41,758.38	60,449.37
0000140089-2025-2025-0000-00-REG	DURHAM HOLDINGS 500 LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	333,843.10	8,754.15	325,088.95
0000140097-2025-2025-0000-00-REG	GARRETT ROAD PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	74,639.79	16,730.34	57,909.45
0000140112-2025-2025-0000-00-REG	DURHAM HOLDINGS 500 LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	225,973.56	225,973.56	0.00
0000140119-2025-2025-0000-00-REG	CMF 15 PORTFOLIO LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	587,660.87	157,841.27	429,819.60
0000140120-2025-2025-0000-00-REG	TWSR LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	141,163.05	68,147.87	73,015.18
0000140135-2025-2025-0000-00-REG	WINDRAM, SOREN D	8/12/2025	TAMEKA WYCHE	3/6/2026	19,505.39	11,844.74	7,660.65
0000141123-2025-2025-0000-00-REG	PERRY, RICHARD L	8/12/2025	COREY MOORE	3/2/2026	2,101.82	1,046.75	1,055.07
0000141465-2025-2025-0000-00-REG	RAMSDEN, KRISTIN	8/12/2025	TAMEKA WYCHE	3/6/2026	9,197.73	3,386.41	5,811.32
0000141487-2025-2025-0000-00-REG	MARGERY J ENBERG TRUSTEE	8/12/2025	TAMEKA WYCHE	3/5/2026	9,146.45	3,447.55	5,698.90
0000141742-2025-2025-0000-00-REG	CAROLINA HOTEL LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	66,337.15	16,266.43	50,070.72
0000141744-2025-2025-0000-00-REG	BLUE HEAVEN ASSOCIATES LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	103,370.07	14,411.08	88,958.99
0000141887-2025-2025-0000-00-REG	5205 BARBEE CHAPEL ROAD APARTMENTS	8/12/2025	TAMEKA WYCHE	3/4/2026	250,370.35	79,506.75	170,863.60
0000142615-2025-2025-0000-00-REG	M M FOWLER INC	8/12/2025	TAMEKA WYCHE	3/27/2026	21,631.37	6,916.45	14,714.92
0000146433-2025-2025-0000-00-REG	WU, LING	8/12/2025	COREY MOORE	3/4/2026	1,917.74	8.60	1,909.14
0000146807-2025-2025-0000-00-REG	LOWES HOME CENTERS INC	8/12/2025	TAMEKA WYCHE	3/2/2026	136,000.31	40,665.33	95,334.98
0000146899-2025-2025-0000-00-REG	FAREED S KHAN TRUSTEE	8/12/2025	TAMEKA WYCHE	3/6/2026	3,721.90	161.89	3,560.01
0000146917-2025-2025-0000-00-REG	ALLISON F VINCENT III	8/12/2025	TAMEKA WYCHE	3/4/2026	5,965.74	818.42	5,147.32
0000147327-2025-2025-0000-00-REG	PROPERTY MANAGEMENT CO LLC	8/12/2025	COREY MOORE	3/12/2026	3,480.98	338.37	3,142.61
0000148182-2025-2025-0000-00-REG	TICON PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	446,737.85	75,577.04	371,160.81

0000148187-2025-2025-0000-00-REG	CIRCLE K PROPERTIES INC	8/12/2025	TAMEKA WYCHE	3/27/2026	19,320.19	8,397.45	10,922.74
0000148194-2025-2025-0000-00-REG	MMG PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	10,392.18	2,599.63	7,792.55
0000149556-2025-2025-0000-00-REG	CEDAR CROSSING ENTERPRISES INC	8/12/2025	TAMEKA WYCHE	3/27/2026	67,155.14	27,333.61	39,821.53
0000149599-2025-2025-0000-00-REG	LMOC LEGACY LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	13,344.13	3,486.80	9,857.33
0000149673-2025-2025-0000-00-REG	CIRCLE K STORES INC	8/12/2025	TAMEKA WYCHE	3/27/2026	22,952.46	1,977.32	20,975.14
0000153783-2025-2025-0000-00-REG	PATRICIA M BAKER LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	26,665.10	9,209.68	17,455.42
0000153980-2025-2025-0000-00-REG	BOOTH, LARRY D	8/12/2025	COREY MOORE	3/27/2026	2,536.04	320.75	2,215.29
0000154018-2025-2025-0000-00-REG	BOOTH, LARRY D	8/12/2025	COREY MOORE	3/27/2026	4,321.05	1,337.71	2,983.34
0000154033-2025-2025-0000-00-REG	AVEN APARTMENTS LLC	8/12/2025	COREY MOORE	3/4/2026	5,408.79	2,884.69	2,524.10
0000154035-2025-2025-0000-00-REG	AVEN APARTMENTS LLC	8/12/2025	COREY MOORE	3/4/2026	171,368.94	1,673.96	169,694.98
0000154158-2025-2025-0000-00-REG	BFP LIMITED LIABILITY COMPANY	8/12/2025	TAMEKA WYCHE	3/16/2026	16,574.06	6,956.16	9,617.90
0000154169-2025-2025-0000-00-REG	OREILLY AUTOMOTIVE INC	8/12/2025	TAMEKA WYCHE	3/17/2026	14,057.80	2,749.25	11,308.55
0000154367-2025-2025-0000-00-REG	SOUTH TERRACE APARTMENTS NORTHCAROLINA	8/12/2025	COREY MOORE	3/4/2026	717,319.38	127,597.48	589,721.90
0000154433-2025-2025-0000-00-REG	MERIDIAN/H C LLC	8/12/2025	COREY MOORE	3/27/2026	725,725.15	201,609.86	524,115.29
0000155648-2025-2025-0000-00-REG	STOUT RDU UNITED DRIVE LLC	8/12/2025	COREY MOORE	3/5/2026	77,157.19	14,456.54	62,700.65
0000156263-2025-2025-0000-00-REG	PENDERGRASS, HARVEY R	8/12/2025	TAMEKA WYCHE	3/6/2026	4,004.21	84.26	3,919.95
0000156295-2025-2025-0000-00-REG	THE JOSEFA STEILER KING LIVING TRUST	8/12/2025	COREY MOORE	3/2/2026	2,058.26	1,540.69	517.57
0000156367-2025-2025-0000-00-REG	PENSCO TRUST COMPANY LLC CUSTODIAN FBO	8/12/2025	TAMEKA WYCHE	3/16/2026	2,412.57	217.74	2,194.83
0000156406-2025-2025-0000-00-REG	MCINTOSH, CLINTON JR	8/12/2025	TAMEKA WYCHE	3/17/2026	3,838.45	366.99	3,471.46
0000156886-2025-2025-0000-00-REG	DABLAING, JULIE ANNE	8/12/2025	TAMEKA WYCHE	3/17/2026	5,321.76	157.01	5,164.75
0000156888-2025-2025-0000-00-REG	BREEDEN, EKECHI U	8/12/2025	TAMEKA WYCHE	3/16/2026	3,696.77	324.82	3,371.95
0000156925-2025-2025-0000-00-REG	THOMMARSON, JESSICA L	8/12/2025	TAMEKA WYCHE	3/6/2026	3,859.31	91.50	3,767.81
0000156927-2025-2025-0000-01-REG	SMITH, LINDA L	8/12/2025	ZURI GURGANIOUS	3/13/2026	1,516.23	693.19	823.04
0000156927-2025-2025-0000-01-REG	SMITH, LINDA L	8/12/2025	ZURI GURGANIOUS	3/13/2026	823.04	823.04	0.00
0000156937-2025-2025-0000-01-REG	ARNEY-JOHNSON, KELLEN	8/12/2025	ZURI GURGANIOUS	3/10/2026	5,650.34	480.87	5,169.47
0000156937-2025-2025-0000-01-REG	ARNEY-JOHNSON, KELLEN	8/12/2025	ZURI GURGANIOUS	3/10/2026	5,169.47	5,169.47	0.00
0000156969-2025-2025-0000-00-REG	NGUYEN, CHINH J	8/12/2025	TAMEKA WYCHE	3/17/2026	3,360.89	389.77	2,971.12
0000157013-2025-2025-0000-00-REG	KBE HOMES LLC	8/12/2025	COREY MOORE	3/12/2026	2,969.66	316.60	2,653.06
0000157332-2025-2025-0000-00-REG	OLDE CARPENTER LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	27,505.12	2,703.50	24,801.62
0000157342-2025-2025-0000-00-REG	VENTAS PATRIOT LLC	8/12/2025	TAMEKA WYCHE	3/13/2026	118,252.10	19,591.15	98,660.95
0000157849-2025-2025-0000-00-REG	TS CREEKSTONE LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	625,440.54	87,411.48	538,029.06
0000157874-2025-2025-0000-00-REG	LIBERTY PROPERTY LIMITED PARTNERSHIP	8/12/2025	TAMEKA WYCHE	3/16/2026	165,629.72	757.68	164,872.04
0000157877-2025-2025-0000-00-REG	LIBERTY DURHAM LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	171,925.76	2,996.00	168,929.76
0000157880-2025-2025-0000-00-REG	LIBERTY DURHAM LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	168,382.38	168,382.38	0.00
0000157884-2025-2025-0000-00-REG	BURT'S BEES INC	8/12/2025	TAMEKA WYCHE	3/16/2026	235,612.76	55,129.78	180,482.98

0000157956-2025-2025-0000-00-REG	PREPI BRISTOL PLACE IC LLC	8/12/2025	COREY MOORE	3/27/2026	194,688.40	34,029.52	160,658.88
0000157959-2025-2025-0000-00-REG	LIBERTY PROPERTY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	3/27/2026	198,171.89	55,280.75	142,891.14
0000157962-2025-2025-0000-00-REG	LIBERTY PROPERTY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	3/27/2026	250,911.65	26,180.41	224,731.24
0000157982-2025-2025-0000-00-REG	ALIDADE BERRINGTON LLC	8/12/2025	COREY MOORE	3/27/2026	263,461.58	109,438.12	154,023.46
0000157987-2025-2025-0000-00-REG	LIBERTY PROPERTY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	3/27/2026	161,741.15	524.11	161,217.04
0000157993-2025-2025-0000-00-REG	SLATER ROAD II OWNER LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	679,207.43	375,025.50	304,181.93
0000158063-2025-2025-0000-00-REG	FEATHERSTONE VILLAGE APARTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	481,593.20	7,894.25	473,698.95
0000158307-2025-2025-0000-00-REG	FOXWOOD CROSSING SPE LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	605,677.43	327,686.09	277,991.34
0000158343-2025-2025-0000-00-REG	KOI BUILDERS LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	3,780.08	1,123.98	2,656.10
0000158451-2025-2025-0000-00-REG	HUTCHINS, JAMES C	8/12/2025	TAMEKA WYCHE	3/16/2026	101.11	101.11	0.00
0000158852-2025-2025-0000-00-REG	THORNTON, JOHN M	8/12/2025	COREY MOORE	3/5/2026	1,229.36	234.14	995.22
0000159508-2025-2025-0000-00-REG	ABF FREIGHT SYSTEM INC	8/12/2025	COREY MOORE	3/5/2026	15,859.40	2,780.95	13,078.45
0000161051-2025-2025-0000-00-REG	MERRICK, MOORE COMMUNITY	8/12/2025	TAMEKA WYCHE	3/27/2026	1,840.11	144.45	1,695.66
0000161170-2025-2025-0000-00-REG	SMITH, RUBY A	8/12/2025	TAMEKA WYCHE	3/12/2026	4,177.21	412.22	3,764.99
0000162015-2025-2025-0000-00-REG	QI JING, TRUSTEE	8/12/2025	COREY MOORE	3/12/2026	3,469.26	108.22	3,361.04
0000162263-2025-2025-0000-00-REG	WHITE, ERICA R	8/12/2025	TAMEKA WYCHE	3/2/2026	3,600.32	235.57	3,364.75
0000162420-2025-2025-0000-01-REG	RIVAS, VICTOR GEOFREDO	8/12/2025	ZURI GURGANIOUS	3/13/2026	3,106.87	290.61	2,816.26
0000162420-2025-2025-0000-01-REG	RIVAS, VICTOR GEOFREDO	8/12/2025	ZURI GURGANIOUS	3/13/2026	2,816.26	2,816.26	0.00
0000162433-2025-2025-0000-00-REG	TUCKER, DOUGLAS A	8/12/2025	TAMEKA WYCHE	3/16/2026	2,890.27	312.98	2,577.29
0000162528-2025-2025-0000-00-REG	GREGORY, SAMUEL J	8/12/2025	TAMEKA WYCHE	3/27/2026	1,305.27	243.95	1,061.32
0000162578-2025-2025-0000-00-REG	OAK GROVE FREEWILL BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	3/17/2026	1,517.98	917.37	600.61
0000162879-2025-2025-0000-00-REG	TAYLOR, MYRTLE S	8/12/2025	TAMEKA WYCHE	3/12/2026	1,965.47	168.93	1,796.54
0000162911-2025-2025-0000-00-REG	WILSON, HARVEY W	8/12/2025	TAMEKA WYCHE	3/17/2026	5,728.57	671.14	5,057.43
0000162993-2025-2025-0000-00-REG	PARNELL, VERNON RAY JR	8/12/2025	TAMEKA WYCHE	3/16/2026	2,573.23	516.53	2,056.70
0000163291-2025-2025-0000-00-REG	GUTHRIE, RAY P JR	8/12/2025	TAMEKA WYCHE	3/17/2026	3,059.38	508.37	2,551.01
0000163370-2025-2025-0000-00-REG	BIG ELLIS NC LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	626,606.09	45,381.25	581,224.84
0000163470-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA WYCHE	3/16/2026	658.64	32.93	625.71
0000163740-2025-2025-0000-00-REG	GOSS, JULIUS A JR	8/12/2025	TAMEKA WYCHE	3/12/2026	7,748.23	1,269.67	6,478.56
0000164071-2025-2025-0000-00-REG	MARUGA INC	8/12/2025	COREY MOORE	3/27/2026	89,153.48	15,694.93	73,458.55
0000164079-2025-2025-0000-00-REG	MK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	9,246.76	234.35	9,012.41
0000164457-2025-2025-0000-00-REG	HAGWOOD, KAREN LEIGH BRIGGS	8/12/2025	TAMEKA WYCHE	3/5/2026	5,376.66	851.88	4,524.78
0000164546-2025-2025-0000-00-REG	PARKER, PAMELA HIGHT	8/12/2025	TAMEKA WYCHE	3/16/2026	2,813.63	47.54	2,766.09
0000164573-2025-2025-0000-00-REG	COWPER, GEORGE CLARKE	8/12/2025	COREY MOORE	3/12/2026	3,143.72	211.64	2,932.08
0000164589-2025-2025-0000-00-REG	MCLAURIN, JERRY W	8/12/2025	TAMEKA WYCHE	3/17/2026	1,885.52	1,134.11	751.41
0000164590-2025-2025-0000-00-REG	MURRAY, REBECCA D	8/12/2025	TAMEKA WYCHE	3/3/2026	3,226.81	728.28	2,498.53

0000164615-2025-2025-0000-00-REG	MCLAURIN, JERRY W	8/12/2025	COREY MOORE	3/27/2026	2,715.94	694.44	2,021.50
0000164616-2025-2025-0000-00-REG	MCLAURIN, JERRY W	8/12/2025	COREY MOORE	3/27/2026	2,119.23	477.81	1,641.42
0000164617-2025-2025-0000-00-REG	MCLAURIN, JERRY W	8/12/2025	COREY MOORE	3/27/2026	2,218.71	632.33	1,586.38
0000164625-2025-2025-0000-00-REG	DAYAL, RAJENDER	8/12/2025	TAMEKA WYCHE	3/17/2026	4,324.32	1,671.44	2,652.88
0000164711-2025-2025-0000-00-REG	GRIFFIS, JOHN C	8/12/2025	TAMEKA WYCHE	3/17/2026	4,197.79	1,149.00	3,048.79
0000164928-2025-2025-0000-00-REG	MP ARTISAN BRIGHTLEAF APARTMENTS LLC	8/12/2025	COREY MOORE	3/5/2026	685,280.43	53,036.73	632,243.70
0000164980-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	9,928.72	1,659.34	8,269.38
0000165009-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	3/2/2026	1,701.06	214.29	1,486.77
0000165016-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	3/2/2026	1,701.54	18.34	1,683.20
0000165018-2025-2025-0000-00-REG	BLUE HORN ENTERPRISE LLC	8/12/2025	COREY MOORE	3/2/2026	1,757.18	163.58	1,593.60
0000165154-2025-2025-0000-00-REG	ADMIRAL PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	10,685.33	2,594.52	8,090.81
0000165308-2025-2025-0000-00-REG	HAGAN, LORETTA ELLIS	8/12/2025	TAMEKA WYCHE	3/27/2026	762.14	76.22	685.92
0000165310-2025-2025-0000-00-REG	KILMON, SVETLANA SHVETSOVA	8/12/2025	COREY MOORE	3/12/2026	1,683.28	204.61	1,478.67
0000165387-2025-2025-0000-00-REG	LOPEZ, SHAMANTA	8/12/2025	COREY MOORE	3/4/2026	1,593.85	1,593.85	0.00
0000165701-2025-2025-0000-00-REG	ALSTON, KENNETH M	8/12/2025	TAMEKA WYCHE	3/3/2026	4,661.33	968.33	3,693.00
0000167097-2025-2025-0000-00-REG	MCKAY, VICKY RILEY	8/12/2025	COREY MOORE	3/12/2026	3,530.46	94.43	3,436.03
0000168372-2025-2025-0000-00-REG	TRUCKIN MOVERS CORPORATION	8/12/2025	TAMEKA WYCHE	3/6/2026	7,753.13	1,099.05	6,654.08
0000168582-2025-2025-0000-00-REG	INVESTIMATIONS LLC	8/12/2025	COREY MOORE	3/2/2026	1,383.06	123.90	1,259.16
0000168583-2025-2025-0000-00-REG	INVESTIMATIONS LLC	8/12/2025	COREY MOORE	3/2/2026	1,940.01	161.01	1,779.00
0000168586-2025-2025-0000-00-REG	INVESTIMATIONS LLC	8/12/2025	COREY MOORE	3/2/2026	2,084.79	84.26	2,000.53
0000168597-2025-2025-0000-00-REG	HAWS, CASSIE LYNN	8/12/2025	TAMEKA WYCHE	3/3/2026	1,581.01	318.58	1,262.43
0000169620-2025-2025-0000-00-REG	DUKE, VICTOR W	8/12/2025	TAMEKA WYCHE	3/17/2026	671.94	438.21	233.73
0000169698-2025-2025-0000-00-REG	HAMLETT, JEFFREY A	8/12/2025	TAMEKA WYCHE	3/16/2026	471.58	357.91	113.67
0000169700-2025-2025-0000-00-REG	HAMLETT, JEFFREY A	8/12/2025	TAMEKA WYCHE	3/16/2026	227.01	56.77	170.24
0000170465-2025-2025-0000-00-REG	WALTON, RUSSELL V	8/12/2025	TAMEKA WYCHE	3/16/2026	3,099.44	27.05	3,072.39
0000170537-2025-2025-0000-00-REG	LAKESIDE ESTATE LLC	8/12/2025	COREY MOORE	3/2/2026	12.38	6.19	6.19
0000170541-2025-2025-0000-00-REG	LAKERIDGE ESTATE LLC	8/12/2025	COREY MOORE	3/2/2026	572.62	437.19	135.43
0000170623-2025-2025-0000-00-REG	RIGSBEE, THOMAS W	8/12/2025	TAMEKA WYCHE	3/3/2026	2,537.04	181.00	2,356.04
0000171071-2025-2025-0000-00-REG	JONES, CHAD E	8/12/2025	TAMEKA WYCHE	3/3/2026	3,457.58	278.73	3,178.85
0000171407-2025-2025-0000-00-REG	CASTLE, LEON T	8/12/2025	TAMEKA WYCHE	3/3/2026	3,787.84	885.39	2,902.45
0000172250-2025-2025-0000-00-REG	LOWES HOME CENTERS INC	8/12/2025	TAMEKA WYCHE	3/3/2026	229,712.87	134,610.64	95,102.23
0000172255-2025-2025-0000-00-REG	INDEPENDENCE PARK INVESTOR LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	588,982.94	588,982.94	0.00
0000172609-2025-2025-0000-00-REG	BFP LIMITED LIABILITY COMPANY	8/12/2025	TAMEKA WYCHE	3/17/2026	15,468.20	4,465.00	11,003.20
0000174024-2025-2025-0000-00-REG	SMITH, ROBERTS H A	8/12/2025	COREY MOORE	3/2/2026	3,564.72	2,304.18	1,260.54
0000174526-2025-2025-0000-00-REG	HOU, JIKAI	8/12/2025	TAMEKA WYCHE	3/6/2026	2,613.71	365.04	2,248.67

0000174967-2025-2025-0000-00-REG	CRIT-NC FOUR LLC	8/12/2025	TAMEKA WYCHE	3/4/2026	412,860.69	63,607.42	349,253.27
0000180539-2025-2025-0000-00-REG	NICHOLAS E TOUSSAINT TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	23,146.25	5,681.41	17,464.84
0000181639-2025-2025-0000-00-REG	MAXWELL, PATRICK JEROME	8/12/2025	TAMEKA WYCHE	3/12/2026	5,647.62	1,189.36	4,458.26
0000184081-2025-2025-0000-00-REG	SMITH, HAROLD D	8/12/2025	TAMEKA WYCHE	3/12/2026	3,627.39	129.64	3,497.75
0000184667-2025-2025-0000-00-REG	GAYDOU, PETER B III	8/12/2025	TAMEKA WYCHE	3/12/2026	805.41	105.97	699.44
0000185583-2025-2025-0000-00-REG	LIPSCOMB, REGINALD J	8/12/2025	TAMEKA WYCHE	3/3/2026	3,575.88	408.91	3,166.97
0000185701-2025-2025-0000-00-REG	WILLETT, DANIEL T	8/12/2025	TAMEKA WYCHE	3/16/2026	2,726.98	86.78	2,640.20
0000186351-2025-2025-0000-00-REG	CHISENHALL, VERNON W	8/12/2025	COREY MOORE	3/12/2026	405.30	210.96	194.34
0000186607-2025-2025-0000-00-REG	SFR, XII RALEIGH OWNER	8/12/2025	TAMEKA WYCHE	3/12/2026	1,759.79	1,759.79	0.00
0000186784-2025-2025-0000-00-REG	NEER, BRENT E	8/12/2025	TAMEKA WYCHE	3/2/2026	4,132.21	16.54	4,115.67
0000186947-2025-2025-0000-00-REG	PARKER, LEON	8/12/2025	TAMEKA WYCHE	3/6/2026	4,183.25	11.15	4,172.10
0000187178-2025-2025-0000-00-REG	LEN, DAVID MICHAEL	8/12/2025	TAMEKA WYCHE	3/5/2026	5,113.93	703.08	4,410.85
0000188150-2025-2025-0000-00-REG	BOWEN, JEFFREY	8/12/2025	TAMEKA WYCHE	3/6/2026	2,030.28	557.91	1,472.37
0000188172-2025-2025-0000-00-REG	BAREFOOT, ROBIN MIELE	8/12/2025	COREY MOORE	3/4/2026	4,085.84	339.60	3,746.24
0000188476-2025-2025-0000-00-REG	GUTHRIE, THOMAS C	8/12/2025	TAMEKA WYCHE	3/12/2026	4,182.94	553.30	3,629.64
0000189398-2025-2025-0000-00-REG	STONE, LINDA DOWELL	8/12/2025	TAMEKA WYCHE	3/2/2026	582.36	218.45	363.91
0000189403-2025-2025-0000-00-REG	LUNDQUIST, MARK	8/12/2025	COREY MOORE	3/12/2026	1,307.39	88.25	1,219.14
0000190134-2025-2025-0000-00-REG	JANSEN, DAVID MICHAEL	8/12/2025	COREY MOORE	3/12/2026	2,332.86	456.30	1,876.56
0000190137-2025-2025-0000-00-REG	BRINCEFIELD WILLIAM F	8/12/2025	TAMEKA WYCHE	3/27/2026	4,476.65	934.69	3,541.96
0000191266-2025-2025-0000-00-REG	THOMPSON, RICHARD A	8/12/2025	TAMEKA WYCHE	3/2/2026	8,977.30	8,977.30	0.00
0000191266-2025-2025-0070-00-DLD	THOMPSON, RICHARD A	8/12/2025	TAMEKA WYCHE	3/2/2026	4,411.50	4,411.50	0.00
0000191720-2025-2025-0000-00-REG	CHARLES L PEARSON TRUSTEE	8/12/2025	TAMEKA WYCHE	3/2/2026	4,037.02	475.10	3,561.92
0000191925-2025-2025-0000-00-REG	MCGRORY, THOMAS H	8/12/2025	TAMEKA WYCHE	3/27/2026	4,403.02	460.89	3,942.13
0000191949-2025-2025-0000-00-REG	POOLE, WESLEY R	8/12/2025	TAMEKA WYCHE	3/2/2026	1,515.33	1,515.33	0.00
0000191949-2025-2025-0070-00-DLD	POOLE, WESLEY R	8/12/2025	TAMEKA WYCHE	3/2/2026	1,458.26	1,458.26	0.00
0000192291-2025-2025-0000-01-REG	COATES, JIMMY RAY	8/12/2025	ZURI GURGANIOUS	3/17/2026	1,871.49	293.77	1,577.72
0000192291-2025-2025-0000-01-REG	COATES, JIMMY RAY	8/12/2025	ZURI GURGANIOUS	3/17/2026	1,577.72	1,577.72	0.00
0000192343-2025-2025-0000-00-REG	GADOURY, DEAN R	8/12/2025	TAMEKA WYCHE	3/6/2026	3,097.33	134.70	2,962.63
0000192432-2025-2025-0000-00-REG	CHAMBERS, WALLACE A	8/12/2025	TAMEKA WYCHE	3/6/2026	3,848.84	362.06	3,486.78
0000192433-2025-2025-0000-00-REG	CHAMBERS, SUE AIKEN	8/12/2025	TAMEKA WYCHE	3/6/2026	2,616.05	137.35	2,478.70
0000193007-2025-2025-0000-00-REG	CORNING INCORPORATED	8/12/2025	TAMEKA WYCHE	3/27/2026	532,835.24	136,950.75	395,884.49
0000193723-2025-2025-0000-00-REG	ANDREWS, DEBORAH A	8/12/2025	TAMEKA WYCHE	3/2/2026	3,250.56	908.36	2,342.20
0000194044-2025-2025-0000-00-REG	SAWAYA, NANCY JEAN TRS	8/12/2025	TAMEKA WYCHE	3/2/2026	2,451.52	2,451.52	0.00
0000194044-2025-2025-0070-00-DLD	SAWAYA, NANCY JEAN TRS	8/12/2025	TAMEKA WYCHE	3/2/2026	4,748.34	4,748.34	0.00
0000194116-2025-2025-0000-00-REG	ANDREWS, DEBORAH A	8/12/2025	TAMEKA WYCHE	3/2/2026	2,078.28	874.96	1,203.32

0000194122-2025-2025-0000-00-REG	ANDREWS, MICHAEL DAVID	8/12/2025	TAMEKA WYCHE	3/2/2026	3,500.18	534.71	2,965.47
0000194152-2025-2025-0000-00-REG	ANDREWS, DEBORAH ANNE	8/12/2025	TAMEKA WYCHE	3/2/2026	2,360.39	406.23	1,954.16
0000194269-2025-2025-0000-00-REG	PEARSON, SCOTT C	8/12/2025	TAMEKA WYCHE	3/2/2026	6,959.18	320.75	6,638.43
0000194524-2025-2025-0000-00-REG	LITTLE, CLARENCE R	8/12/2025	ZURI GURGANIOUS	3/10/2026	1,460.41	74.92	1,385.49
0000194524-2025-2025-0000-00-REG	LITTLE, CLARENCE R	8/12/2025	ZURI GURGANIOUS	3/10/2026	1,385.49	1,385.49	0.00
0000194529-2025-2025-0000-00-REG	MCELHENEY, COY ELLIS	8/12/2025	TAMEKA WYCHE	3/12/2026	4,429.14	109.18	4,319.96
0000195799-2025-2025-0000-00-REG	RIANO, JULIO C REVUELTAS	8/12/2025	TAMEKA WYCHE	3/13/2026	6,462.75	314.81	6,147.94
0000196400-2025-2025-0000-00-REG	SAMS REAL ESTATE BUSINESS TR	8/12/2025	TAMEKA WYCHE	3/27/2026	265,236.18	137,492.14	127,744.04
0000196944-2025-2025-0000-00-REG	KOHL'S DEPARTMENT STORES INC	8/12/2025	TAMEKA WYCHE	3/2/2026	169,300.73	90,067.62	79,233.11
0000196946-2025-2025-0000-00-REG	L H BOULEVARD LLC	8/12/2025	COREY MOORE	3/5/2026	22,701.77	19,727.87	2,973.90
0000198894-2025-2025-0000-00-REG	LU, CHUNJIN	8/12/2025	TAMEKA WYCHE	3/13/2026	5,172.61	326.13	4,846.48
0000200245-2025-2025-0000-00-REG	SVEDEMAN, DONALD	8/12/2025	TAMEKA WYCHE	3/6/2026	3,745.60	260.74	3,484.86
0000200621-2025-2025-0000-00-REG	LOPEZ, MARIA DEL ROCIO V	8/12/2025	TAMEKA WYCHE	3/16/2026	6,374.75	1,306.43	5,068.32
0000200622-2025-2025-0000-00-REG	LOPEZ, BRIANDA DENISE	8/12/2025	TAMEKA WYCHE	3/16/2026	7,710.26	1,673.24	6,037.02
0000201414-2025-2025-0000-00-REG	LUPINSKI, ADAM H	8/12/2025	TAMEKA WYCHE	3/27/2026	3,366.00	53.81	3,312.19
0000201862-2025-2025-0000-00-REG	WHITTLESEY, JOSEPH A	8/12/2025	TAMEKA WYCHE	3/17/2026	4,264.14	571.51	3,692.63
0000202614-2025-2025-0000-00-REG	FRIZZO, SILVANA KRUGER	8/12/2025	COREY MOORE	3/12/2026	3,953.74	558.83	3,394.91
0000202921-2025-2025-0000-00-REG	TORIAN, JOSEPH FRANKIE JR	8/12/2025	TAMEKA WYCHE	3/2/2026	5,998.59	5,998.59	0.00
0000204435-2025-2025-0000-00-REG	SARAIVA, CAMILO MATIAS	8/12/2025	COREY MOORE	3/12/2026	4,344.89	726.95	3,617.94
0000205808-2025-2025-0000-00-REG	GRIFFIN-MORALES, GARRETT	8/12/2025	TAMEKA WYCHE	3/6/2026	6,759.48	227.37	6,532.11
0000205923-2025-2025-0000-00-REG	CHRISTIAN, CARRIE FIELD	8/12/2025	COREY MOORE	3/27/2026	6,049.95	139.37	5,910.58
0000206107-2025-2025-0000-00-REG	LAURA LEE WOOD TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	5,384.07	227.70	5,156.37
0000206188-2025-2025-0000-00-REG	YEUNG INTERESTS LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	22,535.96	10,179.36	12,356.60
0000207174-2025-2025-0000-00-REG	LIBERTY PROPERTY LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	3/27/2026	676,856.84	51,524.46	625,332.38
0000207871-2025-2025-0000-00-REG	STEPHENS, REJEANA	8/12/2025	TAMEKA WYCHE	3/2/2026	2,723.93	647.15	2,076.78
0000207895-2025-2025-0000-00-REG	WAL-MART REAL ESTATE BUSINESS TRUST	8/12/2025	TAMEKA WYCHE	3/17/2026	188,898.85	60,737.41	128,161.44
0000208817-2025-2025-0000-00-REG	ROBERT S STENGER TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	6,606.04	24.74	6,581.30
0000209075-2025-2025-0000-00-REG	LEWIS, WILLIAM T	8/12/2025	TAMEKA WYCHE	3/2/2026	5,827.68	394.60	5,433.08
0000209080-2025-2025-0000-00-REG	DESMARAIS, ROBERT	8/12/2025	TAMEKA WYCHE	3/13/2026	7,353.95	328.21	7,025.74
0000209666-2025-2025-0000-00-REG	ZHAN, JIAN	8/12/2025	COREY MOORE	3/12/2026	5,375.25	188.66	5,186.59
0000209693-2025-2025-0000-00-REG	ETHERIDGE, LISA L	8/12/2025	TAMEKA WYCHE	3/2/2026	4,585.20	281.88	4,303.32
0000209937-2025-2025-0000-00-REG	BLAIRCUM, KATRINA G VAN	8/12/2025	TAMEKA WYCHE	3/12/2026	5,265.16	304.62	4,960.54
0000210208-2025-2025-0000-00-REG	SKINNER, KELSEY KOMYATHY	8/12/2025	TAMEKA WYCHE	3/27/2026	6,137.82	402.91	5,734.91
0000210214-2025-2025-0000-00-REG	BERGERON, MICHELLE J	8/12/2025	TAMEKA WYCHE	3/27/2026	5,877.99	382.81	5,495.18
0000210600-2025-2025-0000-00-REG	LEFEBVRE, DANIEL J	8/12/2025	TAMEKA WYCHE	3/27/2026	6,327.77	527.79	5,799.98

0000211008-2025-2025-0000-00-REG	BRANCH BANKING & TRUST CO	8/12/2025	TAMEKA WYCHE	3/27/2026	38,916.37	9,327.19	29,589.18
0000211506-2025-2025-0000-00-REG	THIES, SAMANTHA	8/12/2025	TAMEKA WYCHE	3/17/2026	4,008.27	36.86	3,971.41
0000211635-2025-2025-0000-00-REG	ANDREW J GRAVEN TRUSTEE	8/12/2025	TAMEKA WYCHE	3/12/2026	9,004.59	962.22	8,042.37
0000211636-2025-2025-0000-00-REG	MARLOW, JOHN W	8/12/2025	TAMEKA WYCHE	3/17/2026	6,098.58	281.20	5,817.38
0000211645-2025-2025-0000-00-REG	EDWARD ROSE MILLENNIAL DEVELOPMENT LLC	8/12/2025	TAMEKA WYCHE	3/5/2026	642,022.08	57,580.06	584,442.02
0000211648-2025-2025-0000-00-REG	JESSE PRESTON ANDREWS III TRUSTEE	8/12/2025	TAMEKA WYCHE	3/6/2026	917.95	443.34	474.61
0000212568-2025-2025-0000-00-REG	LI, CUIQUN	8/12/2025	TAMEKA WYCHE	3/17/2026	4,695.03	171.54	4,523.49
0000212953-2025-2025-0000-00-REG	GUAN, XIAOHU	8/12/2025	COREY MOORE	3/12/2026	4,588.34	156.25	4,432.09
0000213031-2025-2025-0000-00-REG	MCCAUSLIN, JEFFREY R	8/12/2025	TAMEKA WYCHE	3/16/2026	6,204.54	464.24	5,740.30
0000213034-2025-2025-0000-00-REG	MANGONE, EMILY ROSE	8/12/2025	COREY MOORE	3/12/2026	8,305.99	216.70	8,089.29
0000213134-2025-2025-0000-00-REG	BISHOP, WILLIAM FLETCHER	8/12/2025	TAMEKA WYCHE	3/12/2026	6,607.60	274.06	6,333.54
0000213140-2025-2025-0000-00-REG	ARMBRUSTER, JUDITH	8/12/2025	TAMEKA WYCHE	3/17/2026	7,322.87	7,322.87	0.00
0000213590-2025-2025-0000-00-REG	CAPUTO INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/17/2026	1,113.95	1,113.95	0.00
0000213608-2025-2025-0000-00-REG	GUTHRIE, ROBERT E	8/12/2025	TAMEKA WYCHE	3/16/2026	5,966.04	234.77	5,731.27
0000213611-2025-2025-0000-00-REG	MENON, MEENA JEYAKUMAR	8/12/2025	TAMEKA WYCHE	3/12/2026	7,948.27	615.22	7,333.05
0000213790-2025-2025-0000-00-REG	GUNUKULA, SATISHBABU	8/12/2025	TAMEKA WYCHE	3/6/2026	4,766.40	165.46	4,600.94
0000214936-2025-2025-0000-00-REG	MCGAVIN, JASON A	8/12/2025	TAMEKA WYCHE	3/17/2026	7,936.86	127.61	7,809.25
0000215195-2025-2025-0000-00-REG	SHOOK, KRISTEN MICHELLE TRS	8/12/2025	TAMEKA WYCHE	3/12/2026	7,239.87	651.90	6,587.97
0000215202-2025-2025-0000-00-REG	BABWAH, HARRY D JR	8/12/2025	TAMEKA WYCHE	3/12/2026	7,525.91	542.06	6,983.85
0000215210-2025-2025-0000-00-REG	TILLMAN, ALPHONSO T JR	8/12/2025	TAMEKA WYCHE	3/17/2026	7,964.92	882.32	7,082.60
0000215232-2025-2025-0000-00-REG	OLOSU, ANTHONY T	8/12/2025	TAMEKA WYCHE	3/16/2026	8,514.97	351.30	8,163.67
0000215305-2025-2025-0000-00-REG	KATARIYA, SOURABH	8/12/2025	COREY MOORE	3/4/2026	7,033.01	372.39	6,660.62
0000216099-2025-2025-0000-00-REG	A&M MIAMI NORTH OWNER LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	25,598.04	1,112.97	24,485.07
0000216100-2025-2025-0000-00-REG	A&M MIAMI NORTH OWNER LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	25,598.04	1,112.97	24,485.07
0000217179-2025-2025-0000-00-REG	DENNY, DAVID	8/12/2025	TAMEKA WYCHE	3/27/2026	5,763.42	272.92	5,490.50
0000217190-2025-2025-0000-00-REG	JENSEN, JESSE DAVID	8/12/2025	TAMEKA WYCHE	3/27/2026	5,448.26	46.80	5,401.46
0000219187-2025-2025-0000-00-REG	HOPKINS, BRYCE	8/12/2025	TAMEKA WYCHE	3/13/2026	6,849.56	349.71	6,499.85
0000219209-2025-2025-0000-00-REG	DICKENS, WILLIAM C	8/12/2025	TAMEKA WYCHE	3/6/2026	1,082.13	404.12	678.01
0000220665-2025-2025-0000-00-REG	REED, JOHN DAVID III	8/12/2025	TAMEKA WYCHE	3/12/2026	4,998.32	171.30	4,827.02
0000220868-2025-2025-0000-00-REG	TROOLIN, SCOTT RICHARD	8/12/2025	TAMEKA WYCHE	3/13/2026	8,139.64	648.85	7,490.79
0000220880-2025-2025-0000-00-REG	MICHAEL JAMES CHAGARIS TRUSTEE	8/12/2025	TAMEKA WYCHE	3/6/2026	5,774.07	5,774.07	0.00
0000221559-2025-2025-0000-00-REG	TRAN, VANANH	8/12/2025	TAMEKA WYCHE	3/16/2026	5,786.85	187.17	5,599.68
0000222917-2025-2025-0000-00-REG	JUSTIN EDWARD ROBAK TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	7,277.79	113.23	7,164.56
0000222993-2025-2025-0000-00-REG	DUNIGAN, GLENDA T	8/12/2025	TAMEKA WYCHE	3/16/2026	4,158.13	490.80	3,667.33
0000222995-2025-2025-0000-00-REG	SHEN, BING	8/12/2025	TAMEKA WYCHE	3/13/2026	4,216.95	38.61	4,178.34

0000223110-2025-2025-0000-00-REG	REED, MICHAEL JAMES	8/12/2025	TAMEKA WYCHE	3/2/2026	4,223.86	153.59	4,070.27
0000224579-2025-2025-0000-00-REG	BOULEVARD FOREST & TREES LLC	8/12/2025	COREY MOORE	3/5/2026	24,563.17	3,541.67	21,021.50
0000224947-2025-2025-0000-00-REG	CUSA NC HOLDINGS LP	8/12/2025	ANNETA MCCOY	3/5/2026	328,843.14	108,727.15	220,115.99
0000225197-2025-2025-0000-00-REG	ABDALLAH, MOHAMMED	8/12/2025	TAMEKA WYCHE	3/2/2026	3,904.21	133.77	3,770.44
0000225313-2025-2025-0000-00-REG	FOXX, SIERRA	8/12/2025	TAMEKA WYCHE	3/27/2026	8,606.24	434.90	8,171.34
0000227358-2025-2025-0000-00-REG	XUAN, YIGUANG	8/12/2025	TAMEKA WYCHE	3/6/2026	4,611.65	530.76	4,080.89
0000227359-2025-2025-0000-00-REG	HAMILTON, ALYSSA ANNE	8/12/2025	TAMEKA WYCHE	3/27/2026	4,611.65	355.52	4,256.13
0000227409-2025-2025-0000-00-REG	TINLING, KEITH	8/12/2025	TAMEKA WYCHE	3/2/2026	6,131.61	51.24	6,080.37
0000228106-2025-2025-0000-00-REG	TERWILLIGER, MICHAEL	8/12/2025	TAMEKA WYCHE	3/16/2026	6,062.17	40.57	6,021.60
0000228973-2025-2025-0000-00-REG	HAGAN, DONALD L	8/12/2025	TAMEKA WYCHE	3/16/2026	688.22	475.47	212.75
0000229107-2025-2025-0000-00-REG	NAMKOONG, FRANCIS	8/12/2025	COREY MOORE	3/5/2026	6,092.85	387.97	5,704.88
0000229521-2025-2025-0000-02-REG	BARNES, EVETTE	8/12/2025	ZURI GURGANIOUS	3/10/2026	3,948.51	285.04	3,663.47
0000229521-2025-2025-0000-02-REG	BARNES, EVETTE	8/12/2025	ZURI GURGANIOUS	3/10/2026	3,663.47	3,663.47	0.00
0000229527-2025-2025-0000-00-REG	DE, QUEIROZ LUCAS FAVER	8/12/2025	TAMEKA WYCHE	3/6/2026	4,611.91	478.39	4,133.52
0000229658-2025-2025-0000-00-REG	MCCORMICK, SAMUEL	8/12/2025	TAMEKA WYCHE	3/27/2026	5,816.10	968.55	4,847.55
0000230429-2025-2025-0000-00-REG	LUKNIGHT, BRAM	8/12/2025	TAMEKA WYCHE	3/27/2026	1,124.13	377.63	746.50
0000230518-2025-2025-0000-00-REG	JEN RIGHT HOLDINGS LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	1,458.69	243.11	1,215.58
0000230753-2025-2025-0000-00-REG	SULIC, NERIMA	8/12/2025	COREY MOORE	3/27/2026	4,603.34	205.92	4,397.42
0000231011-2025-2025-0000-00-REG	MID-AMERICA APARTMENTS LP	8/12/2025	TAMEKA WYCHE	3/5/2026	383,822.44	383,822.44	0.00
0000231012-2025-2025-0000-00-REG	MID-AMERICA APARTMENTS LP	8/12/2025	TAMEKA WYCHE	3/5/2026	614,960.86	395,623.64	219,337.22
0002005807-2025-2025-0000-00-REG	DURHAM CITY AUTO LLC	8/12/2025	TAMEKA WYCHE	3/6/2026	3,614.92	3,030.93	583.99
0002005879-2025-2025-0000-00-REG	BIN-SM3700 LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	446,457.60	97,018.56	349,439.04
0002006120-2025-2025-0000-00-REG	ALLEN, WADE C	8/12/2025	TAMEKA WYCHE	3/16/2026	2,527.45	562.15	1,965.30
0002006967-2025-2025-0000-00-REG	BC BETHPAGE PARTNERS LLC	8/12/2025	COREY MOORE	3/27/2026	708,563.62	199,647.05	508,916.57
0002007168-2025-2025-0000-00-REG	BROAD CHERRY GROVE LLC	8/12/2025	COREY MOORE	3/27/2026	5,521.37	4,235.64	1,285.73
0002007340-2025-2025-0000-00-REG	XIAOYING YIN TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	5,225.79	73.34	5,152.45
0002007421-2025-2025-0000-00-REG	IRA FINANCIAL TRUST CO	8/12/2025	TAMEKA WYCHE	3/12/2026	593.60	59.35	534.25
0002007680-2025-2025-0000-00-REG	REISS, LOREN B	8/12/2025	TAMEKA WYCHE	3/2/2026	6,401.96	255.40	6,146.56
0002007860-2025-2025-0000-00-REG	BUILDODOLOGY VENTURES LLC	8/12/2025	COREY MOORE	3/27/2026	910.46	565.22	345.24
0002007861-2025-2025-0000-00-REG	BUILDODOLOGY VENTURES LLC	8/12/2025	COREY MOORE	3/27/2026	972.96	664.06	308.90
0002009265-2025-2025-0000-00-REG	RHGC INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	57,659.83	34,083.92	23,575.91
0002010996-2025-2025-0000-00-REG	SRIKANTH KOTAPATI, TRUSTEE	8/12/2025	TAMEKA WYCHE	3/16/2026	4,452.57	3,315.28	1,137.29
0002012091-2025-2025-0000-00-REG	WOLFSPEED INC	8/12/2025	TAMEKA WYCHE	3/16/2026	209,641.08	15,065.00	194,576.08
0002012969-2025-2025-0000-00-REG	BFP LIMITED PARTNERSHIP	8/12/2025	COREY MOORE	3/27/2026	7,399.37	1,096.03	6,303.34
0002013073-2025-2025-0000-00-REG	MCCREARY, SARA	8/12/2025	TAMEKA WYCHE	3/5/2026	6,131.18	272.56	5,858.62

0002013087-2025-2025-0000-00-REG	SCHWATKA, CURLEY ANDERSON	8/12/2025	TAMEKA WYCHE	3/2/2026	1,267.60	292.43	975.17
0002013102-2025-2025-0000-00-REG	EGP 2360 FERRELL ROAD 1031 LLC	8/12/2025	TAMEKA WYCHE	3/16/2026	595,766.46	137,773.86	457,992.60
0002014868-2025-2025-0000-00-REG	FRITZ, J D	8/12/2025	TAMEKA WYCHE	3/2/2026	1,087.24	266.37	820.87
0002017790-2025-2025-0000-00-REG	EXPERIENCE REALITY INC	8/12/2025	ANNETA MCCOY	3/5/2026	4,547.11	257.40	4,289.71
0002018305-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,781.65	281.80	3,499.85
0002018313-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,327.69	240.51	3,087.18
0002018344-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,761.50	279.96	3,481.54
0002018345-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,781.65	281.80	3,499.85
0002018386-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,761.50	279.96	3,481.54
0002018387-2025-2025-0000-00-REG	PORCHLIGHT BRIER CREEK LLC	8/12/2025	TAMEKA WYCHE	3/27/2026	3,781.65	281.80	3,499.85
0002019056-2025-2025-0000-00-REG	QUINLAN, JOSHUA	8/12/2025	TAMEKA WYCHE	3/27/2026	2,654.21	312.26	2,341.95
Subtotal						6,177,691.14	
RELEASE REASON: Bldg correction							
0000110865-2025-2025-0000-00-REG	CROSS, JACQUELINE LEE	8/12/2025	TAMEKA WYCHE	3/12/2026	2,474.60	289.64	2,184.96
Subtotal						289.64	
RELEASE REASON: Business closed							
0000627766-2025-2025-0000-00-REG	WASPCO INC	8/12/2025	CLAUDIA DAVIS	3/11/2026	193.82	193.82	0.00
Subtotal						193.82	
RELEASE REASON: Deferred Bill							
0000191266-2025-2025-0070-01-DLD	THOMPSON, RICHARD A	8/12/2025	TAMEKA WYCHE	3/2/2026	3,276.45	3,276.45	0.00
0000191949-2025-2025-0070-01-DLD	POOLE, WESLEY R	8/12/2025	TAMEKA WYCHE	3/2/2026	1,157.30	1,157.30	0.00
0000194044-2025-2025-0070-01-DLD	SAWAYA, NANCY JEAN TRS	8/12/2025	TAMEKA WYCHE	3/2/2026	2,467.85	2,467.85	0.00
0000194126-2026-2025-0070-00-DLD	HOWARD TRUSTEE LUCY A JONES	3/18/2026	ZURI GURGANIOUS	3/18/2026	4,757.02	4,757.02	0.00
0000194132-2026-2025-0070-00-DLD	LUCY A JONES HOWARD TRUSTEE	3/18/2026	ZURI GURGANIOUS	3/18/2026	370.67	370.67	0.00
0000194133-2026-2025-0070-00-DLD	LUCY A JONES HOWARD TRUSTEE	3/24/2026	ZURI GURGANIOUS	3/24/2026	368.22	368.22	0.00
0000194136-2026-2025-0070-00-DLD	LUCY A JONES HOWARD TRUSTEE	3/24/2026	ZURI GURGANIOUS	3/24/2026	370.67	370.67	0.00
0000194137-2026-2025-0070-00-DLD	LUCY A JONES HOWARD TRUSTEE	3/24/2026	ZURI GURGANIOUS	3/24/2026	8.49	8.49	0.00
0000194138-2026-2025-0070-00-DLD	LUCY A JONES HOWARD TRUSTEE	3/24/2026	ZURI GURGANIOUS	3/24/2026	1.18	1.18	0.00
0000204432-2025-2025-0080-00-DHS	BGL PINEHURST LAND LLC	3/10/2026	MELISSA FRISBY	3/10/2026	23,906.73	23,906.73	0.00
Subtotal						36,684.58	
RELEASE REASON: Exempt Property							
0000119029-2025-2025-0000-00-REG	GREATER EMMANUEL FULL GOSPEL BAPTIST	8/12/2025	ANNETA MCCOY	3/11/2026	3,478.31	3,478.31	0.00
0000119030-2025-2025-0000-00-REG	GREATER EMMANUEL FULL GOSPEL BAPTIST	8/12/2025	ANNETA MCCOY	3/11/2026	3,529.15	3,529.15	0.00
Subtotal						7,007.46	
RELEASE REASON: Ownership change							

000204432-2025-2025-0000-00-REG	BGL PINEHURST LAND LLC	8/12/2025	ANNETA MCCOY	3/10/2026	47,813.45	47,813.45	0.00
Subtotal						47,813.45	
RELEASE REASON: Penalty In Err							
0001292108-2025-2025-0000-00-REG	CORNING INCORPORATED	11/7/2025	MELISSA FRISBY	3/20/2026	281.98	25.63	256.35
Subtotal						25.63	
RELEASE REASON: Processed In Error							
0002132973-2025-2025-0000-00-REG	GLENNVIEW MEMORIAL PARK INC	11/7/2025	CIERRA WILLIAMS	3/9/2026	301.37	301.37	0.00
Subtotal						301.37	
RELEASE REASON: Removal of SW Fee							
0000170479-2025-2025-0000-00-REG	KEITH, ULLYUSS L	8/12/2025	Teresa Hairston	3/19/2026	1,079.30	181.00	898.30
Subtotal						181.00	
RELEASE REASON: Waived							
0002132904-2025-2025-0000-00-REG	COSTCO WHOLESALE CORP PROPERTY TAX DEPT	4/14/2025	YESENIA PONCE	3/17/2026	30.00	30.00	0.00
Subtotal						30.00	
Total						6,288,455.44	