

**Report Parameters:**

Release Date Start: **3/1/2025** Release Date End: **3/31/2025**  
 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(\$)
<b>RELEASE REASON: Adjustment</b>							
0000160735-2024-2024-0000-00-REG	KEINAN, MELISSA LAUREN	8/16/2024	TAMEKA WYCHE	3/24/2025	3,360.05	105.27	3,254.78
0000172233-2024-2024-0000-00-REG	GREENLEAF INVESTMENT PARTNERS	8/16/2024	TAMEKA WYCHE	3/27/2025	177,400.49	47,959.52	129,440.97
0000497359-2024-2024-0000-00-REG	CARTER, THOMAS H	8/16/2024	MELISSA FRISBY	3/12/2025	533.49	524.22	9.27
0001342327-2024-2023-0000-00-REG	TEDDY BEAR LANE HOME DAYCARE	11/8/2024	MELISSA FRISBY	3/6/2025	5.02	5.02	0.00
0001342327-2024-2024-0000-00-REG	TEDDY BEAR LANE HOME DAYCARE	11/8/2024	MELISSA FRISBY	3/6/2025	9.99	9.99	0.00
<b>Subtotal</b>						<b>48,604.02</b>	
<b>RELEASE REASON: Correction for MH</b>							
0000203368-2024-2024-0000-00-REG	HENRIKSON, TODD	8/16/2024	TAMEKA WYCHE	3/27/2025	1,778.12	1,128.32	649.80
<b>Subtotal</b>						<b>1,128.32</b>	
<b>RELEASE REASON: Deferred Bill</b>							
0000171664-2025-2024-0070-00-DLD	OLD OXFORD ROAD LLC	3/21/2025	Amanda Markle	3/21/2025	268.93	268.93	0.00
0000194212-2025-2024-0070-00-DLD	KIM, YOUNG CUE	3/13/2025	ZURI	3/13/2025	1,033.20	1,033.20	0.00
0000194231-2025-2024-0070-00-DLD	KIM, YOUNG CUE	3/13/2025	ZURI	3/13/2025	2,838.93	2,838.93	0.00
0000194846-2025-2024-0070-00-DLD	KETNER, LINDA C	3/13/2025	ZURI	3/13/2025	2,779.14	2,779.14	0.00
0002006046-2025-2024-0070-00-DLD	OLD OXFORD ROAD LLC	3/21/2025	Amanda Markle	3/21/2025	1,179.96	1,179.96	0.00
0002011096-2025-2024-0070-00-DLD	OLD OXFORD ROAD LLC	3/21/2025	Amanda Markle	3/21/2025	2,609.04	2,609.04	0.00
<b>Subtotal</b>						<b>10,709.20</b>	
<b>RELEASE REASON: Removal of SW Fee</b>							
0000231278-2024-2024-0000-00-REG	OAK HILL RANCH LLC	8/16/2024	Teresa Hairston	2/28/2025	86.91	40.00	46.91
<b>Subtotal</b>						<b>40.00</b>	
<b>Total</b>						<b>60,481.54</b>	