

Date run: 4/22/2024 7:25:18 PM
Data as of: 4/22/2024 6:57:16 PM

TR-304 Bill Release Report

Report Parameters:

Release Date Start: 4/1/2024

Release Date End: 4/12/2024

Tax District: ALL

Default Sort-By:

Bill #	Taxpayer Name	Release Date	Billing Date	Operator ID	Release Amount
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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							
0000230013-2023-2023-0000-00-REG	HLP DEVELOPERS LLC	10/4/2023	TAMEKA WYCHE	4/2/2024	157.06	121.03	36.03
0000230818-2023-2023-0000-00-REG	HLP DEVELOPERS LLC	10/4/2023	TAMEKA WYCHE	4/2/2024	138.39	124.51	13.88
0000230819-2023-2023-0000-00-REG	HLP DEVELOPERS LLC	10/4/2023	TAMEKA WYCHE	4/2/2024	165.54	148.96	16.58
0001304245-2023-2023-0000-00-REG	BULL DURHAM TRANSPORT AND LEASING	4/3/2024	SARIKA ROBINSON	4/4/2024	1,271.09	1,271.09	0
0001337452-2024-2023-0000-00-REG	DPMD JOINT VENTURES INC	4/3/2024	SARIKA ROBINSON	4/4/2024	1,264.99	115	1,149.99
0002007436-2023-2023-0000-00-REG	COPLEY FARMS HOMEOWNERS ASSOCIATION INC	10/4/2023	TAMEKA WYCHE	4/10/2024	3,340.66	3,259.56	81.1
0002007437-2023-2023-0000-00-REG	COPLEY FARMS HOMEOWNERS ASSOCIATION INC	10/4/2023	TAMEKA WYCHE	4/10/2024	5,903.14	5,726.26	176.88
0002009951-2023-2023-0000-00-REG	SAUNDERS, DWAYNE E	11/27/2023	MELISSA FRISBY	4/3/2024	962.17	808.21	153.96
Subtotal						11,574.62	
RELEASE REASON: Exempt Property							
0000194914-2023-2023-0000-00-REG	WAKE ELECTRIC MEMBERSHIP CORP	10/4/2023	Amanda Markle	4/11/2024	86.68	86.68	0
0002008069-2023-2023-0000-00-REG	WAKE ELECTRIC MEMBERSHIP CORP	10/4/2023	Amanda Markle	4/11/2024	1,567.38	1,567.38	0
Subtotal						1,654.06	
RELEASE REASON: Penalty In Err							
0002010464-2023-2023-0000-00-REG	DEERE CREDIT INC	4/3/2024	CLAUDIA DAVIS	4/4/2024	325.76	325.76	0
Subtotal						325.76	
RELEASE REASON: Vehicle Totalled							
0002014450-2023-2023-0000-00-REG	JOHNSON, XYLETTA KIAH	4/5/2024	Amanda Markle	4/5/2024	163.97	150.3	13.67
Subtotal						150.3	
Total						13,704.74	