

Report Parameters:

Release Date Start: **3/1/2024** Release Date End: **3/29/2024**

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							
0000121246-2023-2023-0000-00-REG	SALAZAR, JAVIER	10/4/2023	TAMEKA WYCHE	3/20/2024	3,170.73	1,949.92	1,220.81
0000203368-2023-2023-0000-00-REG	HENRIKSON, TODD	10/4/2023	TAMEKA WYCHE	3/6/2024	1,688.85	1,055.48	633.37
0000218976-2021-2021-0000-00-REG	VIERRA, JOAN	7/28/2021	TAMEKA WYCHE	2/29/2024	5,200.61	64.36	5,136.25
0000218976-2022-2022-0000-00-REG	VIERRA, JOAN	7/18/2022	TAMEKA WYCHE	2/29/2024	5,225.10	64.65	5,160.45
0000218976-2023-2023-0000-00-REG	VIERRA, JOAN TRS	10/4/2023	TAMEKA WYCHE	2/29/2024	5,347.57	66.16	5,281.41
0002005840-2023-2023-0000-00-REG	THACKER, HENRY G	10/4/2023	TAMEKA WYCHE	2/29/2024	2,181.36	2,181.36	0.00
Subtotal						5,381.93	
RELEASE REASON: Stormwater Utility Fee Adjustment							
0000189530-2023-2023-0000-00-REG	POOLE, CAROL DAY	10/4/2023	Teresa Hairston	3/1/2024	10,476.91	2,112.00	8,364.91
0000189532-2023-2023-0000-00-REG	POOLE, CAROL DAY	10/4/2023	Teresa Hairston	3/1/2024	18,010.19	448.00	17,562.19
0000189535-2023-2023-0000-00-REG	POOLE, CAROL DAY	10/4/2023	Teresa Hairston	3/1/2024	10,496.10	7,744.00	2,752.10
Subtotal						10,304.00	
RELEASE REASON: Business closed							
0001316906-2023-2023-0000-00-REG	HORNE LLP	10/4/2023	SARIKA	3/1/2024	1,142.85	1,142.85	0.00
Subtotal						1,142.85	
RELEASE REASON: Deferred Bill							
0002005840-2023-2023-0070-00-DLD	THACKER, HENRY G	2/29/2024	TAMEKA WYCHE	2/29/2024	930.83	930.83	0.00
Subtotal						930.83	
RELEASE REASON: Duplication							
0001000200-2022-2022-0000-00-REG	INSCOE, DONALD JOSEPH	7/18/2022	MELISSA FRISBY	3/26/2024	71.67	71.67	0.00

Subtotal

71.67

Total

17,831.28