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TR-304 Bill Release Report

NCPTS V4

Data as of: 9/15/2025 6:52:12 PM

Report Parameters:

Release Date Start: 8/1/2025

Release Date End: 8/31/2025

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(\$)
RELEASE REASON: Board E&R							
0002012550-2025-2025-0000-00-REG	NISHKU, SARA	8/12/2025	COREY MOORE	8/25/2025	8,728.37	431.34	8,297.03
0002013009-2025-2025-0000-00-REG	WEI CHEN TRUSTEE	8/12/2025	COREY MOORE	8/25/2025	5,108.43	349.80	4,758.63
0000100059-2025-2025-0000-00-REG	BOWDEN, DAVID BRYANT	8/12/2025	TAMEKA WYCHE	8/21/2025	4,552.79	609.73	3,943.06
0000100063-2025-2025-0000-00-REG	SCHMITZ, JESSIE LAURIE	8/12/2025	TAMEKA WYCHE	8/21/2025	4,721.82	465.79	4,256.03
0000100070-2025-2025-0000-00-REG	SCHMITZ, JESSIE LAURIE	8/12/2025	TAMEKA WYCHE	8/21/2025	4,783.18	521.75	4,261.43
0000100142-2025-2025-0000-00-REG	BELL, JAMES K SR	8/12/2025	TAMEKA WYCHE	8/21/2025	3,390.15	606.57	2,783.58
0000100176-2025-2025-0000-00-REG	HEIT, JAMEY JONATHAN	8/12/2025	MONICA DARVIN	8/26/2025	7,153.92	1,746.93	5,406.99
0000100285-2025-2025-0000-00-REG	RICHARD L SOLES TRUSTEE	8/12/2025	COREY MOORE	8/28/2025	3,698.74	41.09	3,657.65
0000100301-2025-2025-0000-00-REG	RICHARD L SOLES TRUSTEE	8/12/2025	COREY MOORE	8/28/2025	3,551.27	38.81	3,512.46
0000100474-2025-2025-0000-00-REG	HERBERT, PAMELA	8/12/2025	MONICA DARVIN	8/26/2025	5,261.98	333.62	4,928.36
0000100661-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	TAMEKA WYCHE	8/21/2025	3,768.78	86.02	3,682.76
0000100699-2025-2025-0000-00-REG	TARPON PROPERTIES LLC	8/12/2025	MONICA DARVIN	8/26/2025	8,146.62	528.85	7,617.77
0000100700-2025-2025-0000-00-REG	TARPON PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	8,146.62	528.85	7,617.77
0000100739-2025-2025-0000-00-REG	BARRACUDA INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,451.79	573.52	4,878.27
0000100838-2025-2025-0000-00-REG	CSORBA, AMY R	8/12/2025	TAMEKA WYCHE	8/21/2025	3,405.93	144.82	3,261.11
0000101568-2025-2025-0000-00-REG	RED FISH INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,412.64	203.59	5,209.05
0000101569-2025-2025-0000-00-REG	RED FISH INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,091.60	175.10	4,916.50
0000101577-2025-2025-0000-00-REG	RAINBOW TROUT INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,801.97	150.30	4,651.67
0000101578-2025-2025-0000-00-REG	RAINBOW TROUT INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,705.58	150.99	4,554.59
0000101613-2025-2025-0000-00-REG	BONEFISH PROPERTIES LLC	8/12/2025	COREY MOORE	8/21/2025	3,903.86	269.84	3,634.02
0000101670-2025-2025-0000-00-REG	BONEFISH PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/21/2025	4,550.24	35.80	4,514.44
0000101727-2025-2025-0000-00-REG	BARRACUDA INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,853.91	197.28	4,656.63

0000101761-2025-2025-0000-00-REG	RAINBOW TROUT INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,813.87	204.86	4,609.01
0000101779-2025-2025-0000-00-REG	BARRACUDA INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	7,756.90	276.91	7,479.99
0000101780-2025-2025-0000-00-REG	BARRACUDA INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	8,964.83	684.13	8,280.70
0000101980-2025-2025-0000-00-REG	BORDLEY, WILLIAM CLAYTON	8/12/2025	TAMEKA WYCHE	8/26/2025	7,882.92	4,056.63	3,826.29
0000103286-2025-2025-0000-00-REG	FIELDS, WILLIAM B	8/12/2025	TAMEKA WYCHE	8/26/2025	10,920.21	6,018.49	4,901.72
0000103289-2025-2025-0000-00-REG	FIELDS, WILLIAM B	8/12/2025	TAMEKA WYCHE	8/26/2025	26,447.13	11,413.64	15,033.49
0000103507-2025-2025-0000-00-REG	HANNAN, TANIA	8/12/2025	TAMEKA WYCHE	8/21/2025	4,038.91	60.81	3,978.10
0000103678-2025-2025-0000-00-REG	POLLARD, AMBROSE JONES III	8/12/2025	TAMEKA WYCHE	8/26/2025	5,260.03	344.54	4,915.49
0000103682-2025-2025-0000-00-REG	SCHMITZ, JESSIE LAURIE	8/12/2025	TAMEKA WYCHE	8/26/2025	5,263.11	630.66	4,632.45
0000103687-2025-2025-0000-00-REG	SCHMITZ, ROBERT L	8/12/2025	TAMEKA WYCHE	8/21/2025	4,479.41	130.45	4,348.96
0000103764-2025-2025-0000-00-REG	BONEFISH PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,283.85	621.00	4,662.85
0000103777-2025-2025-0000-00-REG	ASHKENES, ALEX D	8/12/2025	TAMEKA WYCHE	8/26/2025	5,256.90	25.69	5,231.21
0000103798-2025-2025-0000-00-REG	BLACKFIN TUNA LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,839.85	230.13	4,609.72
0000103840-2025-2025-0000-00-REG	COUCH OIL COMPANY OF DURHAM	8/12/2025	TAMEKA WYCHE	8/21/2025	911.99	456.00	455.99
0000103852-2025-2025-0000-00-REG	TARPON PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,027.37	151.90	4,875.47
0000103874-2025-2025-0000-00-REG	RED FISH INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,881.91	395.27	4,486.64
0000103879-2025-2025-0000-00-REG	BONEFISH PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,713.85	398.50	4,315.35
0000103923-2025-2025-0000-00-REG	TREVALLY INVESTMENTS LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,081.98	555.66	4,526.32
0000103924-2025-2025-0000-00-REG	BLUEGILL PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	4,620.56	150.08	4,470.48
0000103952-2025-2025-0000-00-REG	TARPON PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	5,198.18	306.97	4,891.21
0000104265-2025-2025-0000-00-REG	BUCHANAN, ANDREW B	8/12/2025	TAMEKA WYCHE	8/20/2025	4,496.64	465.62	4,031.02
0000104271-2025-2025-0000-00-REG	JERGENSEN, JAY CORY	8/12/2025	TAMEKA WYCHE	8/20/2025	551.65	137.92	413.73
0000104272-2025-2025-0000-00-REG	CLEINMARK, MEGHAN C	8/12/2025	TAMEKA WYCHE	8/20/2025	536.73	134.18	402.55
0000104273-2025-2025-0000-00-REG	JERGENSEN, JAY CORY	8/12/2025	TAMEKA WYCHE	8/21/2025	506.92	126.74	380.18
0000104315-2025-2025-0000-00-REG	ALEXANDER, FRANKIE	8/12/2025	TAMEKA WYCHE	8/21/2025	3,803.12	352.69	3,450.43
0000104380-2025-2025-0000-00-REG	ENSOR, DEBORAH	8/12/2025	TAMEKA WYCHE	8/26/2025	5,589.20	683.21	4,905.99
0000104413-2025-2025-0000-00-REG	STANLEY, WHITNEY DEANNA	8/12/2025	TAMEKA WYCHE	8/20/2025	2,585.81	2,421.82	163.99
0000104417-2025-2025-0000-00-REG	RENDAL, MOLLY	8/12/2025	TAMEKA WYCHE	8/20/2025	2,888.65	577.73	2,310.92
0000104443-2025-2025-0000-00-REG	HAWES, JULIA M	8/12/2025	TAMEKA WYCHE	8/20/2025	2,702.28	540.45	2,161.83
0000104452-2025-2025-0000-00-REG	VATAVUK, BETSY C	8/12/2025	TAMEKA WYCHE	8/20/2025	2,678.99	2,455.35	223.64
0000104453-2025-2025-0000-00-REG	VATAVUK, BETSY C	8/12/2025	TAMEKA WYCHE	8/20/2025	2,772.18	2,488.90	283.28
0000104506-2025-2025-0000-00-REG	SHAH RTP PROPERTIES LLC	8/12/2025	TAMEKA WYCHE	8/22/2025	3,873.49	323.41	3,550.08
0000104536-2025-2025-0000-00-REG	SORTIJAS, STEVE P	8/12/2025	TAMEKA WYCHE	8/20/2025	2,562.50	2,413.40	149.10
0000104781-2025-2025-0000-00-REG	LONGLEAF BUILDING &	8/12/2025	TAMEKA WYCHE	8/20/2025	2,725.59	2,353.33	372.26
0000104807-2025-2025-0000-00-REG	STINNETT, KRISTEN	8/12/2025	TAMEKA WYCHE	8/20/2025	2,725.59	2,353.33	372.26

0000104816-2025-2025-0000-00-REG	LAMPRON, ZACHARY M	8/12/2025	TAMEKA WYCHE	8/26/2025	5,902.38	218.93	5,683.45
0000104818-2025-2025-0000-00-REG	COX, ELEANOR A	8/12/2025	JULIAN GIBBS	8/18/2025	4,152.59	4,152.59	0.00
0000105226-2025-2025-0000-00-REG	MAROVY, MISEL	8/12/2025	TAMEKA WYCHE	8/26/2025	6,483.43	616.95	5,866.48
0000105244-2025-2025-0000-00-REG	RYAN, KRISTEN R	8/12/2025	TAMEKA WYCHE	8/21/2025	4,769.30	229.88	4,539.42
0000105305-2025-2025-0000-00-REG	CSORBA, AMY RUTH	8/12/2025	TAMEKA WYCHE	8/21/2025	4,166.16	414.43	3,751.73
0000106957-2025-2025-0000-00-REG	OHLSSON-SHEPHERD, JONATHAN	8/12/2025	TAMEKA WYCHE	8/21/2025	4,180.90	171.89	4,009.01
0000107818-2025-2025-0000-00-REG	ROBINS, NICHOLAS A	8/12/2025	TAMEKA WYCHE	8/21/2025	4,069.93	312.60	3,757.33
0000107874-2025-2025-0000-00-REG	FRANKLIN, ROBIN	8/12/2025	COREY MOORE	8/28/2025	5,874.51	189.15	5,685.36
0000107929-2025-2025-0000-00-REG	MEYER, LEANNE MICHELLE	8/12/2025	TAMEKA WYCHE	8/21/2025	3,892.84	38.17	3,854.67
0000108469-2025-2025-0000-00-REG	HILL, CYNTHIA L	8/12/2025	TAMEKA WYCHE	8/21/2025	1,787.06	836.88	950.18
0000108515-2025-2025-0000-00-REG	ROSS, TOMMIE LYNNE HOWERTON	8/12/2025	TAMEKA WYCHE	8/22/2025	3,152.83	6.69	3,146.14
0000109375-2025-2025-0000-00-REG	KEENER, ANDREW	8/12/2025	TAMEKA WYCHE	8/21/2025	4,573.07	351.87	4,221.20
0000109943-2025-2025-0000-00-REG	COLCLOUGH, MARTY	8/12/2025	COREY MOORE	8/28/2025	3,123.35	3,123.35	0.00
0000110008-2025-2025-0000-00-REG	PIKAART, ELIZABETH	8/12/2025	TAMEKA WYCHE	8/20/2025	3,961.41	3,961.41	0.00
0000110037-2025-2025-0000-00-REG	PIKAART, ELIZABETH	8/12/2025	TAMEKA WYCHE	8/21/2025	4,118.37	606.77	3,511.60
0000110066-2025-2025-0000-00-REG	ARNOLD, CRYSTAL	8/12/2025	COREY MOORE	8/28/2025	4,139.89	1,309.33	2,830.56
0000110275-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH TRS	8/12/2025	TAMEKA WYCHE	8/21/2025	3,462.36	1,315.45	2,146.91
0000110276-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH TRS	8/12/2025	TAMEKA WYCHE	8/21/2025	3,846.35	1,527.64	2,318.71
0000110277-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	8/21/2025	3,237.45	3,237.45	0.00
0000110412-2025-2025-0000-00-REG	SPARKO ROCHELLE	8/12/2025	COREY MOORE	8/28/2025	505.22	323.86	181.36
0000110829-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	8/21/2025	1,890.91	189.10	1,701.81
0000110830-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	8/21/2025	3,038.43	1,058.98	1,979.45
0000110904-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	8/21/2025	1,856.21	185.63	1,670.58
0000110909-2025-2025-0000-00-REG	MT GILEAD BAPTIST CHURCH	8/12/2025	TAMEKA WYCHE	8/21/2025	1,977.64	197.76	1,779.88
0000113923-2025-2025-0000-00-REG	SHAW, CHAD EVERETT	8/12/2025	COREY MOORE	8/28/2025	6,329.55	471.62	5,857.93
0000115106-2025-2025-0000-00-REG	SCHRODER, VANESSA T	8/12/2025	COREY MOORE	8/28/2025	15,904.91	1,295.86	14,609.05
0000115681-2025-2025-0000-00-REG	MARY JANE LOVE NYE TRUSTEE	8/12/2025	TAMEKA WYCHE	8/28/2025	3,107.73	2,887.90	219.83
0000115919-2025-2025-0000-00-REG	HOLLOWAY, BRENDA THERESA	8/12/2025	MONTRELLE	8/25/2025	1,069.71	1,069.71	0.00
0000117342-2025-2025-0000-00-REG	HUYNH, TAI	8/12/2025	TAMEKA WYCHE	8/21/2025	2,851.57	2,851.57	0.00
0000118695-2025-2025-0000-00-REG	ROSEN, ALEX BRIAN	8/12/2025	COREY MOORE	8/28/2025	2,880.84	387.82	2,493.02
0000121310-2025-2025-0000-00-REG	ADELSON, ROBIN	8/12/2025	COREY MOORE	8/28/2025	6,580.52	283.35	6,297.17
0000122097-2025-2025-0000-00-REG	CHRISTOPHER PAUL MEYER TRUSTEE	8/12/2025	TAMEKA WYCHE	8/26/2025	4,592.77	215.67	4,377.10
0000123023-2025-2025-0000-00-REG	SOUCIE, MEREDITH L	8/12/2025	TAMEKA WYCHE	8/21/2025	4,080.05	291.48	3,788.57
0000123060-2025-2025-0000-00-REG	CHAO, LI CHUAN	8/12/2025	TAMEKA WYCHE	8/26/2025	6,006.32	1,461.22	4,545.10
0000123102-2025-2025-0000-00-REG	HOEKSTRA, MICHAEL T	8/12/2025	TAMEKA WYCHE	8/26/2025	5,155.28	292.95	4,862.33

0000123894-2025-2025-0000-00-REG	VALLS, ISABEL	8/12/2025	TAMEKA WYCHE	8/21/2025	4,184.30	318.66	3,865.64
0000126639-2025-2025-0000-00-REG	AKRON PROPERTIES	8/12/2025	TAMEKA WYCHE	8/21/2025	1,078.53	577.18	501.35
0000126666-2025-2025-0000-00-REG	MEFFERD, ADAM	8/12/2025	COREY MOORE	8/28/2025	3,871.91	404.18	3,467.73
0000128197-2025-2025-0000-00-REG	FARR, SZE TSAM	8/12/2025	TAMEKA WYCHE	8/21/2025	3,346.41	343.60	3,002.81
0000130769-2025-2025-0000-00-REG	KURTZBERG, JOANNE	8/12/2025	TAMEKA WYCHE	8/26/2025	14,634.11	1,467.35	13,166.76
0000132202-2025-2025-0000-00-REG	GLENN O HERNDON TRUSTEE	8/12/2025	JULIAN GIBBS	8/21/2025	2,167.23	2,167.23	0.00
0000133890-2025-2025-0000-00-REG	ANGLEY, LEE A	8/12/2025	MARY	8/6/2025	6,260.02	6,260.02	0.00
0000134868-2025-2025-0000-00-REG	MARTINSON, CHRISTINA RENTZ	8/12/2025	TAMEKA WYCHE	8/21/2025	4,447.86	4,447.86	0.00
0000134875-2025-2025-0000-00-REG	NARRON, DANIEL H	8/12/2025	TAMEKA WYCHE	8/21/2025	4,204.58	644.45	3,560.13
0000134942-2025-2025-0000-00-REG	ADMAY, THOMAS VADEN	8/12/2025	TAMEKA WYCHE	8/26/2025	6,863.38	31.91	6,831.47
0000134983-2025-2025-0000-00-REG	JOHNSON, TRENT P	8/12/2025	TAMEKA WYCHE	8/25/2025	10,028.43	377.29	9,651.14
0000135000-2025-2025-0000-00-REG	LEFTWICH, HELGA L	8/12/2025	TAMEKA WYCHE	8/26/2025	6,460.48	516.20	5,944.28
0000135184-2025-2025-0000-00-REG	SHOAF, DOROTHY S	8/12/2025	COREY MOORE	8/28/2025	5,162.70	2,626.96	2,535.74
0000135185-2025-2025-0000-00-REG	SHOAF, DOROTHY S	8/12/2025	COREY MOORE	8/28/2025	8,930.74	1,296.71	7,634.03
0000135219-2025-2025-0000-00-REG	ONKEN, JANE ELIZABETH	8/12/2025	COREY MOORE	8/28/2025	7,786.52	492.58	7,293.94
0000135253-2025-2025-0000-00-REG	WEINER, JONATHAN JAY	8/12/2025	TAMEKA WYCHE	8/26/2025	9,018.20	1,515.14	7,503.06
0000135361-2025-2025-0000-00-REG	FEINER, DAVID LAWRENCE	8/12/2025	TAMEKA WYCHE	8/21/2025	3,497.65	361.34	3,136.31
0000135390-2025-2025-0000-00-REG	LAWSON, LAUREN JANE	8/12/2025	TAMEKA WYCHE	8/21/2025	2,979.60	271.79	2,707.81
0000135425-2025-2025-0000-00-REG	TITCH, DANIEL MASON	8/12/2025	TAMEKA WYCHE	8/21/2025	2,814.42	267.77	2,546.65
0000135440-2025-2025-0000-00-REG	CAFFERTY, DENNIS J	8/12/2025	TAMEKA WYCHE	8/21/2025	2,859.19	312.54	2,546.65
0000135465-2025-2025-0000-00-REG	ANDERSON, AMANDA LEE	8/12/2025	COREY MOORE	8/28/2025	2,814.16	179.27	2,634.89
0000135466-2025-2025-0000-00-REG	ORTIZ, YOLANDA	8/12/2025	TAMEKA WYCHE	8/21/2025	2,938.47	179.28	2,759.19
0000135998-2025-2025-0000-00-REG	WHITTINGTON, JERALD	8/12/2025	COREY MOORE	8/28/2025	5,123.81	452.73	4,671.08
0000136012-2025-2025-0000-00-REG	TABRON, DARNELL T	8/12/2025	TAMEKA WYCHE	8/26/2025	6,177.84	1,228.57	4,949.27
0000136028-2025-2025-0000-00-REG	BAYSDEN, CHRISTOPHER M	8/12/2025	COREY MOORE	8/28/2025	4,560.07	385.44	4,174.63
0000136067-2025-2025-0000-00-REG	SHIPLEY, SUZANNE F	8/12/2025	COREY MOORE	8/28/2025	3,967.02	102.35	3,864.67
0000136070-2025-2025-0000-00-REG	LYNN, DEBRA SARI	8/12/2025	COREY MOORE	8/28/2025	4,437.56	324.49	4,113.07
0000136078-2025-2025-0000-00-REG	DEMZIK, PAUL T	8/12/2025	COREY MOORE	8/28/2025	5,972.32	579.07	5,393.25
0000136079-2025-2025-0000-00-REG	MORTIMER, LEE J	8/12/2025	COREY MOORE	8/28/2025	4,616.16	314.82	4,301.34
0000136095-2025-2025-0000-00-REG	ASBELL, JOSEPH CRAIG	8/12/2025	COREY MOORE	8/28/2025	4,062.90	191.70	3,871.20
0000136113-2025-2025-0000-00-REG	DRUMWRIGHT, COLIN	8/12/2025	COREY MOORE	8/28/2025	5,254.82	245.36	5,009.46
0000136152-2025-2025-0000-00-REG	BIXIONES, CAROLINE ALEXA	8/12/2025	TAMEKA WYCHE	8/21/2025	4,745.32	558.89	4,186.43
0000136176-2025-2025-0000-00-REG	MATTHEW BUMPAS TRUSTEE	8/12/2025	TAMEKA WYCHE	8/26/2025	6,866.29	464.52	6,401.77
0000136266-2025-2025-0000-00-REG	SMITH, KORBIN	8/12/2025	TAMEKA WYCHE	8/26/2025	6,845.23	6,845.23	0.00
0000136669-2025-2025-0000-00-REG	TUGGLE, LUCY GRAY	8/12/2025	COREY MOORE	8/28/2025	4,831.88	279.18	4,552.70

0000136672-2025-2025-0000-00-REG	ONEILL, ABIGAIL	8/12/2025	COREY MOORE	8/28/2025	5,179.34	174.17	5,005.17
0000136682-2025-2025-0000-00-REG	JASKOT, PAUL	8/12/2025	TAMEKA WYCHE	8/26/2025	8,826.34	2,092.29	6,734.05
0000136753-2025-2025-0000-00-REG	ALLEN, LYLE M III	8/12/2025	TAMEKA WYCHE	8/28/2025	4,435.76	1,226.83	3,208.93
0000136835-2025-2025-0000-00-REG	PLESS, ELLEN ANNE	8/12/2025	COREY MOORE	8/28/2025	8,123.21	1,035.47	7,087.74
0000137631-2025-2025-0000-00-REG	DEBORAH ANN KULOWITCH TRUSTEE	8/12/2025	TAMEKA WYCHE	8/26/2025	3,520.24	152.48	3,367.76
0000137647-2025-2025-0000-00-REG	SHEPPARD, BRETT	8/12/2025	TAMEKA WYCHE	8/21/2025	2,870.02	169.14	2,700.88
0000137651-2025-2025-0000-00-REG	EMMONS, STEPHANI	8/12/2025	TAMEKA WYCHE	8/21/2025	2,741.42	169.51	2,571.91
0000137914-2025-2025-0000-00-REG	RIFKIN, MARK SCOTT	8/12/2025	TAMEKA WYCHE	8/26/2025	8,642.98	513.28	8,129.70
0000138487-2025-2025-0000-00-REG	RUSSELL, DOUGLAS LAYNE	8/12/2025	TAMEKA WYCHE	8/26/2025	6,585.23	287.78	6,297.45
0000139620-2025-2025-0000-00-REG	KRONMILLER, KEITH G	8/12/2025	TAMEKA WYCHE	8/26/2025	10,457.23	606.87	9,850.36
0000140047-2025-2025-0000-00-REG	MCCOLLUM, JORDAN	8/12/2025	TAMEKA WYCHE	8/26/2025	8,226.32	545.99	7,680.33
0000140060-2025-2025-0000-00-REG	EDWARDS, ANGELA	8/12/2025	TAMEKA WYCHE	8/26/2025	8,145.03	431.14	7,713.89
0000140398-2025-2025-0000-00-REG	POST, PHILIP N	8/12/2025	COREY MOORE	8/28/2025	14,003.13	453.54	13,549.59
0000140432-2025-2025-0000-00-REG	FREEMAN, ANDREA L	8/12/2025	TAMEKA WYCHE	8/26/2025	30,428.44	1,056.24	29,372.20
0000140532-2025-2025-0000-00-REG	GAEGLER, JOHN E	8/12/2025	TAMEKA WYCHE	8/26/2025	9,800.71	20.01	9,780.70
0000140700-2025-2025-0000-00-REG	TABB, EDWIN T JR.	8/12/2025	COREY MOORE	8/28/2025	1,922.89	423.47	1,499.42
0000140713-2025-2025-0000-00-REG	MAHDI-WIDEMAN, MAIMUNATA	8/12/2025	TAMEKA WYCHE	8/29/2025	3,759.13	661.36	3,097.77
0000140800-2025-2025-0000-00-REG	WHEELEY-TRIPLETT, PENNY	8/12/2025	TAMEKA WYCHE	8/29/2025	3,044.15	388.28	2,655.87
0000141591-2025-2025-0000-00-REG	NR FARRINGTON PROPERTY OWNER	8/12/2025	COREY MOORE	8/28/2025	54,918.63	1,220.36	53,698.27
0000141592-2025-2025-0000-00-REG	NR FARRINGTON PROPERTY OWNER	8/12/2025	COREY MOORE	8/28/2025	62,155.10	1,448.73	60,706.37
0000141593-2025-2025-0000-00-REG	NR FARRINGTON PROPERTY OWNER	8/12/2025	COREY MOORE	8/28/2025	5,858.87	787.91	5,070.96
0000141594-2025-2025-0000-00-REG	NR FARRINGTON PROPERTY OWNER	8/12/2025	COREY MOORE	8/28/2025	8,339.12	1,914.09	6,425.03
0000141663-2025-2025-0000-00-REG	PG CRESCENT LLC	8/12/2025	COREY MOORE	8/28/2025	4,234.40	1,774.38	2,460.02
0000141665-2025-2025-0000-00-REG	PG CRESCENT LLC	8/12/2025	COREY MOORE	8/28/2025	3,866.67	2,161.43	1,705.24
0000141666-2025-2025-0000-00-REG	PG CRESCENT LLC	8/12/2025	COREY MOORE	8/28/2025	2,225.56	17.15	2,208.41
0000142529-2025-2025-0000-00-REG	POMA, MARIO	8/12/2025	COREY MOORE	8/28/2025	3,167.09	236.35	2,930.74
0000142573-2025-2025-0000-00-REG	MARK GUY NEWMAN TRUSTEE	8/12/2025	TAMEKA WYCHE	8/21/2025	3,114.36	230.89	2,883.47
0000142591-2025-2025-0000-00-REG	THOMAS, DIANNE G	8/12/2025	TAMEKA WYCHE	8/21/2025	3,435.90	297.31	3,138.59
0000142890-2025-2025-0000-00-REG	LAPPAS, NATALIE P	8/12/2025	TAMEKA WYCHE	8/26/2025	6,630.08	407.72	6,222.36
0000142957-2025-2025-0000-00-REG	PIETROSIMONE, FRANK JR	8/12/2025	TAMEKA WYCHE	8/21/2025	3,829.88	264.06	3,565.82
0000143172-2025-2025-0000-00-REG	WARLICK, CALLAHAN	8/12/2025	COREY MOORE	8/28/2025	25,228.00	1,212.68	24,015.32
0000144760-2025-2025-0000-00-REG	YOUNGBLOOD, DAVID W	8/12/2025	TAMEKA WYCHE	8/21/2025	2,056.29	33.62	2,022.67
0000144761-2025-2025-0000-00-REG	JI, WENDY	8/12/2025	COREY MOORE	8/28/2025	2,137.11	41.41	2,095.70
0000147496-2025-2025-0000-00-REG	CAI, KE	8/12/2025	TAMEKA WYCHE	8/26/2025	5,160.29	246.10	4,914.19
0000147960-2025-2025-0000-00-REG	CLEMENTS, MARY CAROL	8/12/2025	TAMEKA WYCHE	8/22/2025	3,466.95	369.12	3,097.83

0000147968-2025-2025-0000-00-REG	WHITE, TONI	8/12/2025	TAMEKA WYCHE	8/22/2025	4,887.65	315.08	4,572.57
0000147982-2025-2025-0000-00-REG	VEITH, MATTHEW W	8/12/2025	TAMEKA WYCHE	8/26/2025	5,501.00	421.24	5,079.76
0000149025-2025-2025-0000-00-REG	MORRISON, LISA	8/12/2025	TAMEKA WYCHE	8/22/2025	3,149.51	249.98	2,899.53
0000149980-2025-2025-0000-00-REG	MAREK CEJKA TRUSTEE	8/12/2025	TAMEKA WYCHE	8/22/2025	3,527.86	304.31	3,223.55
0000149985-2025-2025-0000-00-REG	ARCHER, SKYE ALEXANDER	8/12/2025	COREY MOORE	8/28/2025	3,419.52	193.44	3,226.08
0000150006-2025-2025-0000-00-REG	KHAN, ROBIN	8/12/2025	TAMEKA WYCHE	8/22/2025	3,527.86	201.28	3,326.58
0000150234-2025-2025-0000-00-REG	HARRIS, VIRGINIA CURRIE	8/12/2025	COREY MOORE	8/28/2025	5,617.52	517.44	5,100.08
0000150367-2025-2025-0000-00-REG	BUFF, ELLIOTT	8/12/2025	TAMEKA WYCHE	8/26/2025	8,773.97	688.30	8,085.67
0000150575-2025-2025-0000-00-REG	GORSUCH, JOHN I	8/12/2025	TAMEKA WYCHE	8/26/2025	6,479.98	173.33	6,306.65
0000150641-2025-2025-0000-00-REG	MURPHY, SANDRA J	8/12/2025	TAMEKA WYCHE	8/22/2025	3,982.12	97.45	3,884.67
0000150856-2025-2025-0000-00-REG	HARRIS, AMY C	8/12/2025	COREY MOORE	8/28/2025	4,071.16	471.42	3,599.74
0000151021-2025-2025-0000-00-REG	GRAVELLE, ERIC	8/12/2025	COREY MOORE	8/28/2025	3,958.23	223.33	3,734.90
0000151386-2025-2025-0000-00-REG	ARSHAD, YAHYA	8/12/2025	COREY MOORE	8/28/2025	4,346.25	580.42	3,765.83
0000152137-2025-2025-0000-00-REG	AHMAD, IQBAL	8/12/2025	COREY MOORE	8/28/2025	2,756.88	261.91	2,494.97
0000152810-2025-2025-0000-00-REG	TRIPLE R ASSOCIATES	8/12/2025	TAMEKA WYCHE	8/22/2025	3,695.57	297.39	3,398.18
0000153146-2025-2025-0000-00-REG	EISENMANN, PETER	8/12/2025	TAMEKA WYCHE	8/22/2025	1,986.26	308.63	1,677.63
0000153273-2025-2025-0000-00-REG	HORN, MARY-CHARLES	8/12/2025	TAMEKA WYCHE	8/22/2025	4,134.64	322.75	3,811.89
0000154965-2025-2025-0000-00-REG	SCHUBERT, PETER J	8/12/2025	TAMEKA WYCHE	8/22/2025	4,212.17	111.98	4,100.19
0000157447-2025-2025-0000-00-REG	LUKE MARSHALL TOMLINSON	8/12/2025	TAMEKA WYCHE	8/27/2025	4,787.63	339.34	4,448.29
0000158095-2025-2025-0000-00-REG	TANG, WEN-LING	8/12/2025	COREY MOORE	8/28/2025	4,584.07	190.30	4,393.77
0000158743-2025-2025-0000-00-REG	ALLEN, WILMA M	8/12/2025	TAMEKA WYCHE	8/22/2025	1,486.15	1,486.15	0.00
0000158748-2025-2025-0000-00-REG	KUSNITZ, SAMUEL DAVID	8/12/2025	TAMEKA WYCHE	8/22/2025	3,050.41	207.07	2,843.34
0000158768-2025-2025-0000-00-REG	FKH SFR PROPCO H L P	8/12/2025	TAMEKA WYCHE	8/22/2025	3,609.57	3,609.57	0.00
0000158793-2025-2025-0000-00-REG	HOME SFR BORROWER IV LLC	8/12/2025	TAMEKA WYCHE	8/22/2025	2,504.58	2,504.58	0.00
0000160718-2025-2025-0000-00-REG	SPEARMAN, ELLEN DAYE	8/12/2025	ALICIA MURRAY	8/27/2025	3,762.58	3,762.58	0.00
0000161254-2025-2025-0000-00-REG	BAF ASSETS 3 LLC	8/12/2025	COREY MOORE	8/28/2025	3,522.36	218.11	3,304.25
0000161387-2025-2025-0000-00-REG	SEELIG, GREGORY S	8/12/2025	TAMEKA WYCHE	8/28/2025	1,376.76	63.17	1,313.59
0000161746-2025-2025-0000-00-REG	JOYNER, MARION	8/12/2025	MONTRELLE	8/27/2025	2,012.22	2,012.22	0.00
0000166345-2025-2025-0000-00-REG	PATE, HAL F	8/12/2025	TAMEKA WYCHE	8/22/2025	414.13	403.93	10.20
0000166350-2025-2025-0000-00-REG	STRICKLAND, PETRONELLA F	8/12/2025	COREY MOORE	8/28/2025	280.33	114.61	165.72
0000166385-2025-2025-0000-00-REG	PATE, HAL	8/12/2025	TAMEKA WYCHE	8/22/2025	566.23	165.15	401.08
0000166515-2025-2025-0000-00-REG	CRUMPLER, RUTH SMITH	8/15/2025	MONTRELLE	8/25/2025	2,549.47	2,549.47	0.00
0000167366-2025-2025-0000-00-REG	BIGGS, STEPHEN C	8/12/2025	COREY MOORE	8/28/2025	1,433.88	677.14	756.74
0000167369-2025-2025-0000-00-REG	BONNIE R BIGGS TRUSTEE	8/12/2025	COREY MOORE	8/28/2025	1,366.98	447.40	919.58
0000167613-2025-2025-0000-00-REG	SANDERFORD, PAMELA UPCHURCH	8/12/2025	TAMEKA WYCHE	8/22/2025	2,766.27	773.79	1,992.48

0000169902-2025-2025-0000-00-REG	DODSON, WILLIAM K	8/12/2025	TAMEKA WYCHE	8/22/2025	686.30	414.67	271.63
0000170018-2025-2025-0000-00-REG	HUDSON, PATRICIA PERRY	8/12/2025	COREY MOORE	8/28/2025	6,003.71	794.58	5,209.13
0000170025-2025-2025-0000-00-REG	CLEMENTS, RANDOLPH K	8/12/2025	TAMEKA WYCHE	8/25/2025	3,485.85	180.59	3,305.26
0000170027-2025-2025-0000-00-REG	CLEMENTS, RANDOLPH K	8/12/2025	TAMEKA WYCHE	8/25/2025	355.99	97.66	258.33
0000170029-2025-2025-0000-00-REG	POPE, MICHAEL S	8/12/2025	COREY MOORE	8/28/2025	3,143.86	130.66	3,013.20
0000170056-2025-2025-0000-00-REG	RIGGS-DEBALSI, JERA	8/12/2025	TAMEKA WYCHE	8/25/2025	2,845.79	2,845.79	0.00
0000170056-2025-2025-0070-00-DLD	RIGGS-DEBALSI, JERA	8/12/2025	TAMEKA WYCHE	8/25/2025	0.00	2,255.57	-2,255.57
0000170057-2025-2025-0000-00-REG	CLEMENTS, RANDOLPH K	8/12/2025	TAMEKA WYCHE	8/26/2025	5,225.76	293.07	4,932.69
0000170094-2025-2025-0000-00-REG	NEWTON, WILLIAM E	8/12/2025	TAMEKA WYCHE	8/25/2025	257.96	99.37	158.59
0000170135-2025-2025-0000-00-REG	LOIS K CARNELL TRUSTEE	8/12/2025	TAMEKA WYCHE	8/26/2025	4,807.51	918.98	3,888.53
0000170148-2025-2025-0000-00-REG	ALLEN, RICKY G	8/12/2025	TAMEKA WYCHE	8/25/2025	3,528.30	535.84	2,992.46
0000170162-2025-2025-0000-00-REG	MARTIN CYNTHIA MINCEY	8/12/2025	TAMEKA WYCHE	8/25/2025	430.80	64.63	366.17
0000170295-2025-2025-0000-00-REG	BALLARD, REXANN	8/12/2025	COREY MOORE	8/28/2025	394.85	305.05	89.80
0000170501-2025-2025-0000-00-REG	POOLE, MARJORIE A	8/12/2025	TAMEKA WYCHE	8/25/2025	2,850.32	25.94	2,824.38
0000170502-2025-2025-0000-00-REG	POOLE, MARJORIE A	8/12/2025	TAMEKA WYCHE	8/25/2025	549.93	261.51	288.42
0000170503-2025-2025-0000-00-REG	POOLE, MARJORIE A	8/12/2025	TAMEKA WYCHE	8/25/2025	911.24	560.42	350.82
0000171166-2025-2025-0000-00-REG	JIANG, HAIXIANG	8/12/2025	TAMEKA WYCHE	8/25/2025	2,886.75	356.28	2,530.47
0000171182-2025-2025-0000-00-REG	ROBERTS, LUTHER D	8/12/2025	TAMEKA WYCHE	8/25/2025	136.72	99.12	37.60
0000171263-2025-2025-0000-00-REG	MEDLIN, LINWOOD S	8/12/2025	TAMEKA WYCHE	8/25/2025	2,632.47	86.03	2,546.44
0000171267-2025-2025-0000-00-REG	SHRIEVES, CHARLES T	8/12/2025	TAMEKA WYCHE	8/25/2025	475.81	339.51	136.30
0000171269-2025-2025-0000-00-REG	FOGLEMEN, MINNIE R	8/12/2025	TAMEKA WYCHE	8/25/2025	199.02	74.00	125.02
0000171270-2025-2025-0000-00-REG	FOGLEMEN, MINNIE R	8/12/2025	TAMEKA WYCHE	8/25/2025	128.99	60.73	68.26
0000171271-2025-2025-0000-00-REG	FOGLEMEN, MINNIE R	8/12/2025	TAMEKA WYCHE	8/25/2025	280.16	104.47	175.69
0000171273-2025-2025-0000-00-REG	FOGLEMEN, MINNIE R	8/12/2025	TAMEKA WYCHE	8/25/2025	229.59	103.32	126.27
0000171275-2025-2025-0000-00-REG	SHRIEVES, CHARLES T	8/12/2025	TAMEKA WYCHE	8/25/2025	189.23	63.55	125.68
0000173783-2025-2025-0000-00-REG	KUMAR, NANDINI RAJEE	8/12/2025	TAMEKA WYCHE	8/26/2025	8,673.96	164.75	8,509.21
0000173791-2025-2025-0000-00-REG	ANNECHIARICO, ROBERT P	8/12/2025	MONTRELLE	8/27/2025	8,069.16	8,069.16	0.00
0000173951-2025-2025-0000-00-REG	VINSON, EMILY NICOLE	8/12/2025	TAMEKA WYCHE	8/26/2025	8,725.07	262.53	8,462.54
0000173953-2025-2025-0000-00-REG	SPEIGHT, HAROLD S	8/12/2025	TAMEKA WYCHE	8/26/2025	11,291.77	647.61	10,644.16
0000174143-2025-2025-0000-00-REG	DOUGHTY, EVAN	8/12/2025	TAMEKA WYCHE	8/25/2025	4,352.71	338.31	4,014.40
0000174169-2025-2025-0000-00-REG	FOLEY, CHARLES K	8/12/2025	COREY MOORE	8/28/2025	7,161.95	368.31	6,793.64
0000174340-2025-2025-0000-00-REG	GLAZIER, DANIEL	8/12/2025	COREY MOORE	8/28/2025	6,928.58	636.76	6,291.82
0000174344-2025-2025-0000-00-REG	WALL, MITCHELL	8/12/2025	COREY MOORE	8/26/2025	7,245.48	672.80	6,572.68
0000174926-2025-2025-0000-00-REG	HUMPHREYS, SHARON PARSONS	8/12/2025	COREY MOORE	8/26/2025	5,046.99	446.65	4,600.34
0000174929-2025-2025-0000-00-REG	BIGGS, BEVERLY ANNE	8/12/2025	TAMEKA WYCHE	8/26/2025	5,293.80	369.51	4,924.29

0000174937-2025-2025-0000-00-REG	JONES, RHONDA D	8/12/2025	TAMEKA WYCHE	8/25/2025	4,319.35	323.76	3,995.59
0000174956-2025-2025-0000-00-REG	ROSA, ANABEL F	8/12/2025	COREY MOORE	8/26/2025	5,885.23	666.45	5,218.78
0000175314-2025-2025-0000-00-REG	CORPENING DANIEL	8/12/2025	TAMEKA WYCHE	8/25/2025	4,301.41	257.59	4,043.82
0000175489-2025-2025-0000-00-REG	NGUYEN, HOANG X	8/12/2025	TAMEKA WYCHE	8/25/2025	3,830.17	433.22	3,396.95
0000175755-2025-2025-0000-00-REG	MILLER, JEREMIE	8/12/2025	TAMEKA WYCHE	8/25/2025	4,283.79	302.31	3,981.48
0000178974-2025-2025-0000-00-REG	TAPIA-BROWN, NATALIE	8/12/2025	TAMEKA WYCHE	8/25/2025	2,138.79	314.28	1,824.51
0000178975-2025-2025-0000-00-REG	CRENSHAW, ANTHONY M	8/12/2025	TAMEKA WYCHE	8/25/2025	2,116.14	119.37	1,996.77
0000181125-2025-2025-0000-00-REG	HARDER, AMY	8/12/2025	COREY MOORE	8/28/2025	3,247.84	100.85	3,146.99
0000181666-2025-2025-0000-00-REG	MELL, JULIE L	8/12/2025	COREY MOORE	8/26/2025	5,762.15	356.33	5,405.82
0000182282-2025-2025-0000-00-REG	BRODERSEN, MIRIAM MARIE	8/12/2025	TAMEKA WYCHE	8/25/2025	4,537.85	146.96	4,390.89
0000183264-2025-2025-0000-00-REG	PARTON, PHILIP N	8/12/2025	TAMEKA WYCHE	8/29/2025	2,217.62	88.30	2,129.32
0000183264-2025-2025-0000-00-REG	PARTON, PHILIP N	8/12/2025	TAMEKA WYCHE	8/29/2025	2,129.32	2,129.32	0.00
0000183624-2025-2025-0000-00-REG	WILSON, ELIZABETH OUTLAW	8/12/2025	TAMEKA WYCHE	8/29/2025	2,249.39	309.18	1,940.21
0000184989-2025-2025-0000-00-REG	SCHWAB, NICHOLAS S	8/12/2025	TAMEKA WYCHE	8/25/2025	2,679.25	138.83	2,540.42
0000188491-2025-2025-0000-00-REG	ANDREWS, DEBORAH B	8/12/2025	COREY MOORE	8/28/2025	3,136.16	527.20	2,608.96
0000188492-2025-2025-0000-00-REG	ANDREWS, PATRICK H	8/12/2025	COREY MOORE	8/28/2025	3,843.47	210.80	3,632.67
0000188907-2025-2025-0000-00-REG	CHRISTY, LINDSEY NICOLE	8/12/2025	COREY MOORE	8/26/2025	4,471.85	257.02	4,214.83
0000189412-2025-2025-0000-00-REG	BOHANNON, JUSTIN EARL	8/12/2025	TAMEKA WYCHE	8/26/2025	378.15	378.15	0.00
0000189412-2025-2025-0070-00-DLD	BOHANNON, JUSTIN EARL	8/12/2025	TAMEKA WYCHE	8/26/2025	0.00	413.09	-413.09
0000191455-2025-2025-0000-00-REG	RANDALL W BOYD TRUSTEE	8/12/2025	TAMEKA WYCHE	8/28/2025	3,520.62	492.60	3,028.02
0000192674-2025-2025-0000-00-REG	ZAHALKA, EIAS A	8/12/2025	COREY MOORE	8/28/2025	2,118.90	317.82	1,801.08
0000193318-2025-2025-0000-00-REG	MILLS, BEVERLY KAYE	8/12/2025	TAMEKA WYCHE	8/28/2025	1,745.34	195.58	1,549.76
0000193324-2025-2025-0000-00-REG	SATTERFIELD, DONALD W	8/12/2025	COREY MOORE	8/28/2025	3,368.60	391.56	2,977.04
0000193330-2025-2025-0000-01-REG	WILLIAMS, HOWARD JR	8/12/2025	TAMEKA WYCHE	8/27/2025	3,427.46	195.22	3,232.24
0000193330-2025-2025-0000-01-REG	WILLIAMS, HOWARD JR	8/12/2025	TAMEKA WYCHE	8/27/2025	3,232.24	3,232.24	0.00
0000193330-2025-2025-0090-01-DCB	WILLIAMS, HOWARD JR	8/12/2025	TAMEKA WYCHE	8/27/2025	0.00	490.57	-490.57
0000193334-2025-2025-0000-00-REG	PAMELA R WILLIAMS TRUSTEE	8/12/2025	TAMEKA WYCHE	8/25/2025	3,406.31	540.90	2,865.41
0000193364-2025-2025-0000-00-REG	DEMADET, ASHLEY	8/12/2025	COREY MOORE	8/26/2025	3,426.31	171.70	3,254.61
0000193388-2025-2025-0000-00-REG	CARPENTER, SANDRA JEFFRIES	8/12/2025	TAMEKA WYCHE	8/25/2025	1,185.80	649.78	536.02
0000193390-2025-2025-0000-00-REG	TRIMARCHI, SARAH HELEN WIELAND	8/12/2025	COREY MOORE	8/28/2025	91.03	51.50	39.53
0000193531-2025-2025-0000-00-REG	KOSE, MURAT	8/12/2025	TAMEKA WYCHE	8/25/2025	517.49	391.60	125.89
0000193533-2025-2025-0000-00-REG	BATTEN, NICHOLAS C	8/12/2025	TAMEKA WYCHE	8/26/2025	718.80	407.02	311.78
0000194065-2025-2025-0000-00-REG	WOODS, KAREN FERRELL	8/12/2025	COREY MOORE	8/28/2025	1,256.26	295.22	961.04
0000194164-2025-2025-0000-00-REG	CLARK, MARK H	8/12/2025	TAMEKA WYCHE	8/26/2025	1,007.00	648.44	358.56
0000194165-2025-2025-0000-00-REG	LOPEZ, ANTHONY EST JR	8/12/2025	TAMEKA WYCHE	8/26/2025	2,372.56	936.53	1,436.03

0000194168-2025-2025-0000-00-REG	HUTCHINS, VALENCIA LOPEZ EST	8/12/2025	TAMEKA WYCHE	8/26/2025	1,294.74	838.07	456.67
0000194227-2025-2025-0000-00-REG	DEAN, ROGER E	8/12/2025	TAMEKA WYCHE	8/26/2025	1,192.88	777.05	415.83
0000194514-2025-2025-0000-00-REG	ABSHER, ROBERT T JR	8/12/2025	TAMEKA WYCHE	8/26/2025	1,262.20	639.90	622.30
0000195215-2025-2025-0000-00-REG	THOMAS, CLARK L	8/12/2025	TAMEKA WYCHE	8/26/2025	2,767.26	835.13	1,932.13
0000195285-2025-2025-0000-00-REG	PREWITT, MICHAEL A	8/12/2025	TAMEKA WYCHE	8/26/2025	990.13	58.82	931.31
0000195422-2025-2025-0000-00-REG	QI, JINGEN	8/12/2025	COREY MOORE	8/28/2025	4,958.81	150.54	4,808.27
0000197530-2025-2025-0000-00-REG	T & S REAL PROPERTY LLC	8/12/2025	TAMEKA WYCHE	8/26/2025	3,687.97	231.60	3,456.37
0000197533-2025-2025-0000-00-REG	COPLIN, CHERYL A	8/12/2025	TAMEKA WYCHE	8/26/2025	3,552.48	375.90	3,176.58
0000198288-2025-2025-0000-00-REG	GREGSON, PATRICIA A	8/12/2025	COREY MOORE	8/26/2025	5,802.93	157.44	5,645.49
0000198657-2025-2025-0000-00-REG	GOROKHOV, MIKHAIL R	8/12/2025	TAMEKA WYCHE	8/26/2025	3,405.17	154.74	3,250.43
0000199214-2025-2025-0000-00-REG	JOHNSON, WILLIAM BRADLEY	8/12/2025	COREY MOORE	8/26/2025	9,412.13	420.58	8,991.55
0000199232-2025-2025-0000-00-REG	HARWARD, STEPHEN CANNADA II	8/12/2025	COREY MOORE	8/28/2025	9,170.30	536.42	8,633.88
0000200614-2025-2025-0000-00-REG	LANE, AMY	8/12/2025	TAMEKA WYCHE	8/26/2025	3,192.34	129.47	3,062.87
0000201096-2025-2025-0000-00-REG	LI, MUCONG	8/12/2025	TAMEKA WYCHE	8/26/2025	3,396.59	208.29	3,188.30
0000201724-2025-2025-0000-00-REG	ORFF, BRANDON	8/12/2025	COREY MOORE	8/26/2025	6,989.65	507.82	6,481.83
0000201728-2025-2025-0000-00-REG	KARST, AMANDA ADRIENNE	8/12/2025	TAMEKA WYCHE	8/26/2025	6,168.48	602.40	5,566.08
0000202207-2025-2025-0000-00-REG	KRAUSE, DUNCAN CHARLES	8/12/2025	TAMEKA WYCHE	8/26/2025	7,242.95	270.81	6,972.14
0000202582-2025-2025-0000-00-REG	LAFLEUR, RITCHIE DANIEL	8/12/2025	COREY MOORE	8/26/2025	5,278.04	381.47	4,896.57
0000202991-2025-2025-0000-00-REG	TURNER, LISA RENE	8/12/2025	TAMEKA WYCHE	8/26/2025	4,205.53	176.83	4,028.70
0000202993-2025-2025-0000-00-REG	NEWMAN, WANDA	8/12/2025	TAMEKA WYCHE	8/26/2025	4,105.47	346.56	3,758.91
0000202998-2025-2025-0000-00-REG	KEANE, BARRY JOSEPH	8/12/2025	TAMEKA WYCHE	8/26/2025	3,781.75	311.00	3,470.75
0000203307-2025-2025-0000-00-REG	KUMAR, SHRAWAN	8/12/2025	COREY MOORE	8/26/2025	9,010.10	241.09	8,769.01
0000204462-2025-2025-0000-00-REG	PUNJABI, MUKESH	8/12/2025	TAMEKA WYCHE	8/26/2025	4,971.33	289.99	4,681.34
0000204477-2025-2025-0000-00-REG	SMITH, BRITTANY N	8/12/2025	TAMEKA WYCHE	8/26/2025	4,292.43	142.13	4,150.30
0000204937-2025-2025-0000-00-REG	VALENTINE, STEPHEN	8/12/2025	TAMEKA WYCHE	8/26/2025	3,659.73	83.80	3,575.93
0000205563-2025-2025-0000-00-REG	LOCKE, TONYA E	8/12/2025	TAMEKA WYCHE	8/26/2025	3,403.85	140.27	3,263.58
0000206543-2025-2025-0000-00-REG	AITKEN, BENJAMIN J	8/12/2025	COREY MOORE	8/28/2025	10,204.27	368.13	9,836.14
0000206933-2025-2025-0000-00-REG	LOFTIN, JOHN R	8/12/2025	COREY MOORE	8/28/2025	7,379.14	582.47	6,796.67
0000207020-2025-2025-0000-00-REG	DAH, SAW AH	8/12/2025	COREY MOORE	8/28/2025	3,521.24	654.28	2,866.96
0000207261-2025-2025-0000-00-REG	DUNN, BRIA	8/12/2025	COREY MOORE	8/28/2025	4,207.44	192.75	4,014.69
0000207262-2025-2025-0000-00-REG	WINN, EDWARD BARRIERE JR	8/12/2025	COREY MOORE	8/26/2025	5,066.11	393.87	4,672.24
0000207279-2025-2025-0000-00-REG	BRUNOTTE, GARY	8/12/2025	TAMEKA WYCHE	8/26/2025	4,245.99	192.75	4,053.24
0000207603-2025-2025-0000-00-REG	JARRELL, STEPHEN A	8/12/2025	COREY MOORE	8/26/2025	6,395.14	261.26	6,133.88
0000207638-2025-2025-0000-00-REG	SORGI, WALTER JR V	8/12/2025	COREY MOORE	8/26/2025	7,754.04	337.57	7,416.47
0000208185-2025-2025-0000-00-REG	GARTLEHNER, DAWN	8/12/2025	COREY MOORE	8/28/2025	3,250.04	48.88	3,201.16

0000208574-2025-2025-0000-00-REG	NETTNIN, STEPHEN	8/12/2025	COREY MOORE	8/26/2025	4,671.31	502.43	4,168.88
0000209549-2025-2025-0000-00-REG	SHARPE, KEITH	8/12/2025	COREY MOORE	8/26/2025	6,940.26	429.05	6,511.21
0000210436-2025-2025-0000-00-REG	HEMPSTEAD, KEITH D	8/12/2025	COREY MOORE	8/26/2025	5,749.58	116.16	5,633.42
0000210460-2025-2025-0000-00-REG	SHAH, KETAN	8/12/2025	COREY MOORE	8/26/2025	5,273.82	202.06	5,071.76
0000210641-2025-2025-0000-00-REG	PRICE DEVELOPMENT LLC	8/12/2025	TAMEKA WYCHE	8/27/2025	6,174.36	938.47	5,235.89
0000210800-2025-2025-0000-00-REG	GEORGE, WAYNE C	8/12/2025	COREY MOORE	8/26/2025	5,088.34	139.21	4,949.13
0000210807-2025-2025-0000-00-REG	WELSH, JOSEPH T	8/12/2025	COREY MOORE	8/26/2025	5,097.27	174.85	4,922.42
0000210838-2025-2025-0000-00-REG	CAMACHO, MARIELENA	8/12/2025	COREY MOORE	8/26/2025	5,203.96	180.64	5,023.32
0000210889-2025-2025-0000-00-REG	NASH, NICOLE	8/12/2025	COREY MOORE	8/28/2025	5,414.65	175.53	5,239.12
0000210901-2025-2025-0000-00-REG	SHERMAN, STEPHEN C	8/12/2025	TAMEKA WYCHE	8/26/2025	5,117.45	383.47	4,733.98
0000213912-2025-2025-0000-00-REG	GRAVES, EDWARD LIPSCOMB JR	8/12/2025	COREY MOORE	8/26/2025	4,988.38	367.03	4,621.35
0000213954-2025-2025-0000-00-REG	JARRAHI, MOHAMMAD HOSEIN	8/12/2025	TAMEKA WYCHE	8/26/2025	4,924.43	363.52	4,560.91
0000215363-2025-2025-0000-00-REG	SCHAFFER, JOSHUA HARRIS	8/12/2025	COREY MOORE	8/28/2025	4,818.74	123.60	4,695.14
0000215375-2025-2025-0000-00-REG	STELLA, MICHAEL	8/12/2025	COREY MOORE	8/28/2025	5,100.11	258.55	4,841.56
0000217599-2025-2025-0000-00-REG	SLATER, ROBERT H	8/12/2025	COREY MOORE	8/26/2025	4,899.40	734.91	4,164.49
0000218497-2025-2025-0000-00-REG	LIANG, IRENE ZHAO	8/12/2025	COREY MOORE	8/26/2025	4,624.03	346.24	4,277.79
0000218702-2025-2025-0000-00-REG	SEDLAK, STEPHEN J	8/12/2025	COREY MOORE	8/26/2025	6,600.91	6,600.91	0.00
0000218971-2025-2025-0000-00-REG	HITCHINGS, STEVEN EDGAR	8/12/2025	COREY MOORE	8/25/2025	5,155.17	146.01	5,009.16
0000219251-2025-2025-0000-00-REG	WILHEM, CHRISTOPHER	8/12/2025	COREY MOORE	8/26/2025	5,347.28	372.50	4,974.78
0000219929-2025-2025-0000-00-REG	DAH DAL, DONNA	8/12/2025	COREY MOORE	8/26/2025	4,761.91	123.37	4,638.54
0000219942-2025-2025-0000-00-REG	MCDANIELS, CHRISTOPHER PAUL	8/12/2025	COREY MOORE	8/26/2025	5,343.60	171.15	5,172.45
0000219944-2025-2025-0000-00-REG	PIERSON, FRANK W	8/12/2025	COREY MOORE	8/26/2025	4,747.21	132.85	4,614.36
0000219955-2025-2025-0000-00-REG	STULL, OBRYAN R	8/12/2025	COREY MOORE	8/26/2025	5,258.50	184.87	5,073.63
0000219956-2025-2025-0000-00-REG	OWENS, MARY LINDA	8/12/2025	COREY MOORE	8/26/2025	4,400.70	147.23	4,253.47
0000220520-2025-2025-0000-00-REG	JGV TOWNS LLC	8/12/2025	COREY MOORE	8/28/2025	4,799.10	197.32	4,601.78
0000220566-2025-2025-0000-00-REG	KITTUR, FAROOQAHMED	8/12/2025	COREY MOORE	8/26/2025	4,997.89	209.46	4,788.43
0000220668-2025-2025-0000-00-REG	PEGRAM, JOHN R JR	8/12/2025	COREY MOORE	8/26/2025	5,696.06	202.78	5,493.28
0000221925-2025-2025-0000-00-REG	RENSHAW, SHARON DEANE	8/12/2025	COREY MOORE	8/26/2025	5,049.96	173.18	4,876.78
0000221981-2025-2025-0000-00-REG	BELTAJI, HASHIM OTHMAN	8/12/2025	TAMEKA WYCHE	8/26/2025	3,929.50	163.42	3,766.08
0000222108-2025-2025-0000-00-REG	MCKINNEY, RUTH ANN	8/12/2025	COREY MOORE	8/26/2025	7,958.61	64.96	7,893.65
0000222118-2025-2025-0000-00-REG	COCCHETTO, DAVID M	8/12/2025	COREY MOORE	8/26/2025	7,976.04	33.89	7,942.15
0000222307-2025-2025-0000-00-REG	WONG, CRISTOBAL R	8/12/2025	COREY MOORE	8/28/2025	4,829.34	293.83	4,535.51
0000222565-2025-2025-0000-00-REG	NIKOLOV, ANTON M	8/12/2025	COREY MOORE	8/26/2025	4,718.82	143.20	4,575.62
0000222573-2025-2025-0000-00-REG	HART, CATHERINE	8/12/2025	COREY MOORE	8/26/2025	6,985.40	307.77	6,677.63
0000222589-2025-2025-0000-00-REG	SCHAFFER, SUSAN B	8/12/2025	COREY MOORE	8/26/2025	11,468.45	182.60	11,285.85

0000223032-2025-2025-0000-00-REG	FANG, HENGSHENG	8/12/2025	COREY MOORE	8/26/2025	5,003.76	173.81	4,829.95
0000223037-2025-2025-0000-00-REG	CROWDER, JEANETTE LOUISE	8/12/2025	TAMEKA WYCHE	8/26/2025	4,535.60	248.52	4,287.08
0000223046-2025-2025-0000-00-REG	RENGA, NICHOLAS	8/12/2025	COREY MOORE	8/26/2025	5,101.95	171.30	4,930.65
0000223050-2025-2025-0000-00-REG	LONG, ROBERT W	8/12/2025	COREY MOORE	8/26/2025	4,984.72	171.10	4,813.62
0000223371-2025-2025-0000-00-REG	DELAINE, NICOLLETTE	8/12/2025	TAMEKA WYCHE	8/26/2025	4,176.06	170.86	4,005.20
0000223718-2025-2025-0000-00-REG	HODGES, DIANNA WOOLARD	8/12/2025	COREY MOORE	8/26/2025	5,138.29	194.53	4,943.76
0000223727-2025-2025-0000-00-REG	TAWA, RICHARD	8/12/2025	COREY MOORE	8/26/2025	5,030.54	298.57	4,731.97
0000223730-2025-2025-0000-00-REG	EVANS, BRIAN D	8/12/2025	COREY MOORE	8/26/2025	5,191.59	165.29	5,026.30
0000223742-2025-2025-0000-00-REG	DAVID CARRINGTON WILMER	8/12/2025	COREY MOORE	8/26/2025	4,921.59	190.81	4,730.78
0000224643-2025-2025-0000-00-REG	HELWIG, DAVID WILSON	8/12/2025	COREY MOORE	8/26/2025	7,330.83	242.63	7,088.20
0000224646-2025-2025-0000-00-REG	COUPER, ERIC ANTHONY	8/12/2025	COREY MOORE	8/26/2025	7,330.83	242.63	7,088.20
0000224648-2025-2025-0000-00-REG	HEIKES, KIRA LENORA	8/12/2025	COREY MOORE	8/28/2025	7,330.83	242.63	7,088.20
0000225581-2025-2025-0000-00-REG	ANDERSON, LAURIE S	8/12/2025	COREY MOORE	8/26/2025	9,221.29	848.98	8,372.31
0000225585-2025-2025-0000-00-REG	WILT, DEAN	8/12/2025	COREY MOORE	8/26/2025	7,631.42	27.12	7,604.30
0000225602-2025-2025-0000-00-REG	CID, BRIAN L	8/12/2025	COREY MOORE	8/26/2025	8,878.28	438.92	8,439.36
0000225610-2025-2025-0000-00-REG	ANDERSON, DAVID BRUCE	8/12/2025	COREY MOORE	8/26/2025	8,671.01	340.69	8,330.32
0000225617-2025-2025-0000-00-REG	FREDDA SHARON SIMON TRUSTEE	8/12/2025	TAMEKA WYCHE	8/28/2025	6,164.45	1,536.77	4,627.68
0000225633-2025-2025-0000-00-REG	MASSEY, ELWOOD C JR	8/12/2025	COREY MOORE	8/26/2025	11,688.40	900.08	10,788.32
0000225638-2025-2025-0000-00-REG	SANDRA S TRIPLETT TRUSTEE	8/12/2025	COREY MOORE	8/26/2025	7,876.89	56.99	7,819.90
0000225644-2025-2025-0000-00-REG	ENGELKE, STEPHEN C	8/12/2025	TAMEKA WYCHE	8/28/2025	10,993.11	1,826.85	9,166.26
0000225653-2025-2025-0000-00-REG	NEELY, AHMAD HASSAN	8/12/2025	COREY MOORE	8/28/2025	9,799.81	221.10	9,578.71
0000225662-2025-2025-0000-00-REG	MYERS, NANCY H	8/12/2025	COREY MOORE	8/28/2025	8,612.54	581.56	8,030.98
0000225665-2025-2025-0000-00-REG	BRIZEL, DAVID	8/12/2025	TAMEKA WYCHE	8/28/2025	10,237.84	253.64	9,984.20
0000225685-2025-2025-0000-00-REG	LEE, SEOK-YONG	8/12/2025	COREY MOORE	8/26/2025	11,530.57	1,374.86	10,155.71
0000225690-2025-2025-0000-00-REG	LOPEZ, LISA	8/12/2025	COREY MOORE	8/26/2025	10,167.36	22.44	10,144.92
0000225704-2025-2025-0000-00-REG	JIMERSON, ANGELA CHAVIS	8/12/2025	COREY MOORE	8/26/2025	9,586.40	9,586.40	0.00
0000225709-2025-2025-0000-00-REG	ROBERT MATTHEW PARKINGTON	8/12/2025	COREY MOORE	8/26/2025	7,624.62	7,624.62	0.00
0000225799-2025-2025-0000-00-REG	HERRERA, DANIEL	8/12/2025	COREY MOORE	8/26/2025	8,411.15	31.23	8,379.92
0000225803-2025-2025-0000-00-REG	QUISANO, MICHAEL EDWARD	8/12/2025	COREY MOORE	8/26/2025	7,897.75	7,897.75	0.00
0000226551-2025-2025-0000-00-REG	RITTER, MORGAN T	8/12/2025	COREY MOORE	8/25/2025	7,264.93	7,264.93	0.00
0000226581-2025-2025-0000-00-REG	GRAY, MEGAN MONIEA	8/12/2025	COREY MOORE	8/25/2025	7,886.15	460.68	7,425.47
0000226670-2025-2025-0000-00-REG	WANG, JERRY	8/12/2025	COREY MOORE	8/25/2025	5,480.16	349.76	5,130.40
0000226720-2025-2025-0000-00-REG	HART, DORETHEA C	8/12/2025	ALICIA MURRAY	8/14/2025	2,481.34	2,481.34	0.00
0000226744-2025-2025-0000-00-REG	PR TRUST	8/12/2025	COREY MOORE	8/28/2025	19,520.67	3,232.42	16,288.25
0000227876-2025-2025-0000-00-REG	FOX, RICHARD G	8/12/2025	COREY MOORE	8/26/2025	10,937.67	3,447.17	7,490.50

0000228257-2025-2025-0000-00-REG	WILLIAMS, ASHLEY SILBERMAN	8/12/2025	COREY MOORE	8/25/2025	5,068.72	232.83	4,835.89
0000228259-2025-2025-0000-00-REG	SEGAL, SCOTT WILLIAM	8/12/2025	COREY MOORE	8/25/2025	5,016.83	177.15	4,839.68
0000228278-2025-2025-0000-00-REG	BEATTIE, KIRSTEN MARGRETHE	8/12/2025	COREY MOORE	8/25/2025	4,585.47	182.20	4,403.27
0000228297-2025-2025-0000-00-REG	BOARDWINE, ARNOLD H	8/12/2025	COREY MOORE	8/25/2025	7,276.61	513.43	6,763.18
0000228300-2025-2025-0000-00-REG	TOSH, ADAM JAMES	8/12/2025	COREY MOORE	8/25/2025	7,153.85	507.55	6,646.30
0000228859-2025-2025-0000-00-REG	LOUISE CANADY GREENE TRUSTEE	8/12/2025	TAMEKA WYCHE	8/28/2025	6,742.08	245.26	6,496.82
0000230302-2025-2025-0000-00-REG	OLALEYE, DAVID	8/12/2025	COREY MOORE	8/28/2025	4,971.88	5.81	4,966.07
0000230450-2025-2025-0000-00-REG	GINYARD, MARCUS DARREL	8/12/2025	COREY MOORE	8/26/2025	4,978.22	163.44	4,814.78
0000230464-2025-2025-0000-00-REG	GONG, GEORGE LIXIN	8/12/2025	COREY MOORE	8/26/2025	4,481.36	143.57	4,337.79
0000230596-2025-2025-0000-00-REG	SINGLA, BRIJESH	8/12/2025	COREY MOORE	8/28/2025	14,969.27	866.06	14,103.21
0000230783-2025-2025-0000-00-REG	GIBSON, E WAYNE	8/12/2025	TAMEKA WYCHE	8/28/2025	34,821.93	1,074.35	33,747.58
0000230860-2025-2025-0000-00-REG	DSOUZA, CEDRIC B	8/12/2025	TAMEKA WYCHE	8/28/2025	4,242.52	4,242.52	0.00
0000231142-2025-2025-0000-00-REG	LI ZHENG TRUSTEE	8/12/2025	COREY MOORE	8/25/2025	4,366.08	144.90	4,221.18
0000231246-2025-2025-0000-00-REG	TENENBAUM, LISA SHARON	8/12/2025	COREY MOORE	8/28/2025	3,627.33	610.09	3,017.24
0000231247-2025-2025-0000-00-REG	KHIMESRA, SWATI	8/12/2025	COREY MOORE	8/25/2025	5,952.29	201.32	5,750.97
0002006802-2025-2025-0000-00-REG	NEWMAN, LIH YEN	8/12/2025	COREY MOORE	8/28/2025	7,764.52	261.03	7,503.49
0002006827-2025-2025-0000-00-REG	REVADIGAR, SHARANABASAPPA	8/12/2025	COREY MOORE	8/28/2025	7,895.56	265.86	7,629.70
0002007432-2025-2025-0000-00-REG	KOI, CHAO	8/12/2025	TAMEKA WYCHE	8/26/2025	2,469.33	493.88	1,975.45
0002007433-2025-2025-0000-00-REG	KOI, CHAO	8/12/2025	TAMEKA WYCHE	8/26/2025	2,469.33	493.88	1,975.45
0002007434-2025-2025-0000-00-REG	KOI, CHAO	8/12/2025	TAMEKA WYCHE	8/26/2025	2,632.40	526.47	2,105.93
0002007619-2025-2025-0000-00-REG	BENMAMOUN, ELABBAS	8/12/2025	COREY MOORE	8/25/2025	11,348.70	770.81	10,577.89
0002007634-2025-2025-0000-00-REG	WEEKS, RICHARD RYAN	8/12/2025	COREY MOORE	8/25/2025	10,270.44	1,061.83	9,208.61
0002007953-2025-2025-0000-00-REG	LEATHERS, SHALIET C	8/12/2025	TAMEKA WYCHE	8/26/2025	2,871.76	83.36	2,788.40
0002013517-2025-2025-0000-00-REG	VPPH SOLANA LB LLC	8/12/2025	TAMEKA WYCHE	8/1/2025	1,786.06	1,728.39	57.67
Subtotal						310,154.87	
RELEASE REASON: Adjustment							
0000521540-2025-2025-0000-00-REG	FINLEY, PHILIP R	8/12/2025	MELISSA FRISBY	8/14/2025	401.48	377.69	23.79
0000525881-2025-2025-0000-00-REG	GARNER, JOSEPH L JR	8/12/2025	TRANEISHA	8/11/2025	213.77	213.77	0.00
0000560242-2025-2025-0000-00-REG	HEIDELBERG MATERIALS US CEMENT	8/12/2025	CIERRA	8/29/2025	7,020.09	638.19	6,381.90
0000684137-2025-2025-0000-00-REG	EDWARDS, KEVIN TYKE	8/12/2025	TRANEISHA	8/8/2025	97.56	97.56	0.00
0000031940-2025-2025-0000-00-REG	SALE, RONALD STEVEN	8/12/2025	MELISSA FRISBY	8/14/2025	39.79	39.79	0.00
0000035140-2025-2025-0000-00-REG	WILLOWDAILE APARTMENTS	8/12/2025	CIERRA	8/19/2025	7.16	0.65	6.51
0000725106-2025-2025-0000-00-REG	HEIDELBERG MATERIALS SOUTHEAST	8/12/2025	CIERRA	8/29/2025	388.25	34.95	353.30
0000725107-2025-2025-0000-00-REG	HEIDELBERG MATERIALS SOUTHEAST	8/12/2025	CIERRA	8/29/2025	24,486.41	2,161.19	22,325.22
0000516237-2025-2023-0000-00-REG	EDGLEY, THOMAS	7/24/2025	MELISSA FRISBY	8/27/2025	286.55	277.87	8.68

0000763264-2025-2025-0000-00-REG	JOHNSON, PHILLIP LEWIS II	8/12/2025	MELISSA FRISBY	8/5/2025	366.43	129.65	236.78
0000854186-2025-2025-0000-00-REG	CANON FINANCIAL SERVICES INC	8/12/2025	CLAUDIA DAVIS	8/26/2025	144.79	47.31	97.48
0000883935-2025-2025-0000-00-REG	SELECT SPECIALTY HOSPITAL	8/12/2025	SARIKA	8/26/2025	22,539.57	311.84	22,227.73
0000952130-2025-2025-0000-00-REG	CLAYTON, THOMAS R SR	8/12/2025	TRANEISHA	8/4/2025	70.08	46.44	23.64
0000516237-2025-2025-0000-00-REG	EDGLEY, THOMAS	8/12/2025	MELISSA FRISBY	8/21/2025	191.15	185.34	5.81
0001210712-2025-2025-0000-00-REG	ASPHALT EXPERTS INC	8/12/2025	MELISSA FRISBY	8/14/2025	307.99	7.57	300.42
0001227703-2025-2025-0000-00-REG	CORNING INCORPORATED	8/12/2025	CLAUDIA DAVIS	8/26/2025	803,268.14	73,024.38	730,243.76
0001249305-2025-2025-0000-00-REG	AIRGAS USA LLC SOUTH DIVISION	8/12/2025	CLAUDIA DAVIS	8/21/2025	36,370.49	3,625.97	32,744.52
0001279723-2025-2025-0000-00-REG	GINKGO CROASDAILE LLC	8/12/2025	CIERRA	8/19/2025	939.67	27.15	912.52
0001291320-2025-2025-0000-00-REG	FIRST NATIONAL BANK	8/12/2025	CIERRA	8/28/2025	1,910.98	173.73	1,737.25
0000521540-2025-2023-0000-00-REG	FINLEY, PHILIP R	7/24/2025	MELISSA FRISBY	8/14/2025	584.35	552.91	31.44
0001292481-2025-2025-0000-00-REG	DYKAN, IGOR VASYLYOVYCH	8/12/2025	TRANEISHA	8/1/2025	531.64	274.40	257.24
0001294618-2025-2025-0000-00-REG	FOCUS HEALTHCARE PARTNERS LLC	8/12/2025	CIERRA	8/26/2025	2,157.98	196.18	1,961.80
0001306002-2025-2025-0000-00-REG	CYPRESS CREEK O & M LLC	8/12/2025	LINDSEY STACK	8/8/2025	5,628.39	1,903.21	3,725.18
0000521540-2025-2024-0000-00-REG	FINLEY, PHILIP R	7/24/2025	MELISSA FRISBY	8/14/2025	592.89	559.41	33.48
0001321034-2025-2025-0000-00-REG	GINKGO YORKTOWN LLC	8/12/2025	CIERRA	8/19/2025	1,295.00	117.73	1,177.27
0001327068-2025-2025-0000-00-REG	EYEMART EXPRESS LLC #262	8/12/2025	CIERRA	8/14/2025	6,011.22	334.66	5,676.56
0001336782-2025-2025-0000-00-REG	ARA US HOSPITALITY TRUST	8/12/2025	CLAUDIA DAVIS	8/26/2025	7,754.43	704.95	7,049.48
0001337292-2025-2025-0000-00-REG	FARNAM STREET FINANCIAL INC	8/12/2025	CIERRA	8/19/2025	25,379.90	3,247.74	22,132.16
0001340991-2025-2025-0000-00-REG	EC MASTER TRUST	8/12/2025	TRANEISHA	8/29/2025	593.85	593.85	0.00
0001342275-2025-2025-0000-00-REG	CROISSANTERIA LLC	8/12/2025	CLAUDIA DAVIS	8/19/2025	2,192.42	1,779.79	412.63
0001342275-2025-2025-0000-00-REG	CROISSANTERIA LLC	8/12/2025	CLAUDIA DAVIS	8/26/2025	412.63	195.62	217.01
0000721736-2024-2023-0000-00-REG	SINGH ENTERPRISES INC	11/1/2024	MELISSA FRISBY	8/19/2025	1,303.10	515.84	787.26
0000721736-2024-2024-0000-00-REG	SINGH ENTERPRISES INC	11/8/2024	MELISSA FRISBY	8/19/2025	1,506.67	782.68	723.99
0000763264-2025-2023-0000-00-REG	JOHNSON, PHILLIP LEWIS II	7/24/2025	MELISSA FRISBY	8/5/2025	535.17	190.23	344.94
0001210712-2025-2024-0000-00-REG	ASPHALT EXPERTS INC	7/24/2025	MELISSA FRISBY	8/14/2025	544.87	201.46	343.41
0001292481-2025-2023-0000-00-REG	DYKAN, IGOR VASYLYOVYCH	7/24/2025	TRANEISHA	8/1/2025	811.39	399.15	412.24
0001310769-2025-2023-0000-00-REG	CLEMENTS, RICHARD A	7/24/2025	MELISSA FRISBY	8/11/2025	1,503.70	574.23	929.47
0002016268-2024-2024-0000-00-REG	NISLER, PETER	11/8/2024	MELISSA FRISBY	8/6/2025	814.64	814.64	0.00
0002016675-2025-2024-0000-00-REG	GREENE, KEVIN G	7/24/2025	MELISSA FRISBY	8/5/2025	570.50	570.50	0.00
0002008836-2025-2025-0000-00-REG	OMNIAB OPERATIONS, INC.	8/12/2025	CLAUDIA DAVIS	8/27/2025	36,931.22	36,931.22	0.00
0002013977-2025-2025-0000-00-REG	CLEAR CHOICE MANAGEMENT	8/12/2025	CLAUDIA DAVIS	8/26/2025	5,874.55	534.05	5,340.50
0002016210-2025-2025-0000-00-REG	HESTIA CONSTRUCTION LLC	8/12/2025	CIERRA	8/12/2025	322.62	322.62	0.00

Subtotal **133,718.11**

RELEASE REASON: Adjustment Release

0000175625-2025-2025-0000-00-REG	DOUGLAS PAUL RAMSEY TRUSTEE	8/12/2025	MARY	8/5/2025	3,751.45	3,751.45	0.00
0000190398-2025-2025-0000-00-REG	BAZEMORE, JAMES	8/12/2025	MARY	8/6/2025	3,495.01	3,495.01	0.00
0000198932-2025-2025-0000-00-REG	PORTER, PRISCILLA A	8/12/2025	JULIAN GIBBS	8/18/2025	5,022.81	5,022.81	0.00
0000205575-2025-2025-0000-00-REG	EDWARDS, NANCY R	8/12/2025	MONTRELLE	8/27/2025	7,635.09	7,635.09	0.00
0000193330-2025-2025-0000-00-REG	WILLIAMS, HOWARD JR	8/12/2025	JULIAN GIBBS	8/27/2025	3,305.95	3,305.95	0.00
0000193330-2025-2025-0090-00-DCB	WILLIAMS, HOWARD JR	8/12/2025	JULIAN GIBBS	8/27/2025	0.00	612.08	-612.08
0000193330-2025-2025-0090-01-DCB	WILLIAMS, HOWARD JR	8/12/2025	ANNETA MCCOY	8/27/2025	490.57	490.57	0.00
Subtotal						24,312.96	
RELEASE REASON: Bldg correction							
0000116947-2025-2025-0000-00-REG	ROYSTER, LILLIE HEIRS	8/12/2025	TAMEKA WYCHE	8/26/2025	1,809.24	759.70	1,049.54
0000231062-2025-2025-0000-00-REG	PUNA REALTY LLC	8/12/2025	TAMEKA WYCHE	8/25/2025	6,107.57	1,061.91	5,045.66
Subtotal						1,821.61	
RELEASE REASON: Business closed							
0001265903-2024-2024-0000-00-REG	CIRCLE K STORES INC - COASTAL	8/16/2024	CLAUDIA DAVIS	8/12/2025	160.69	160.69	0.00
0001316997-2024-2024-0000-00-REG	COIMMUNE INC	11/8/2024	LINDSEY STACK	8/5/2025	41,319.45	41,319.45	0.00
0002132540-2025-2025-0000-00-REG	KANDIBLE INC	8/12/2025	SARIKA	8/21/2025	4,290.45	4,290.45	0.00
Subtotal						45,770.59	
RELEASE REASON: Deferred Bill							
0000104818-2025-2025-0090-00-DCB	COX, ELEANOR A	8/18/2025	ZURI	8/18/2025	3,317.07	3,317.07	0.00
0000132202-2025-2025-0090-00-DCB	GLENN O HERNDON TRUSTEE	8/21/2025	ZURI	8/21/2025	1,267.39	1,267.39	0.00
0000170056-2025-2025-0070-01-DLD	RIGGS-DEBALSI, JERA	8/12/2025	TAMEKA WYCHE	8/25/2025	2,255.57	2,255.57	0.00
0000189412-2025-2025-0070-01-DLD	BOHANNON, JUSTIN EARL	8/12/2025	TAMEKA WYCHE	8/26/2025	205.22	205.22	0.00
0000193330-2025-2025-0090-02-DCB	WILLIAMS, HOWARD JR	8/12/2025	TAMEKA WYCHE	8/27/2025	490.57	490.57	0.00
0000198932-2025-2025-0090-00-DCB	PORTER, PRISCILLA A	8/18/2025	ZURI	8/18/2025	2,902.01	2,902.01	0.00
Subtotal						10,437.83	
RELEASE REASON: Elderly Exclusion							
0000100859-2025-2025-0000-00-REG	BARNES, FRANKIE	8/12/2025	JULIAN GIBBS	8/15/2025	3,007.47	3,007.47	0.00
0000104736-2025-2025-0000-00-REG	SMITH, CHRISTINE	8/12/2025	ANNETA MCCOY	8/15/2025	2,837.42	2,837.42	0.00
0000110323-2025-2025-0000-00-REG	SHERALD, CAMPBELL OLIVIA VICTOR	8/12/2025	ALICIA MURRAY	8/27/2025	4,881.77	4,881.77	0.00
0000111858-2025-2025-0000-00-REG	RILEY, RUBY	8/12/2025	ALICIA MURRAY	8/27/2025	2,137.48	2,137.48	0.00
0000126733-2025-2025-0000-00-REG	TRUONG, NHU NGOC	8/12/2025	ALICIA MURRAY	8/27/2025	3,507.38	3,507.38	0.00
0000127234-2025-2025-0000-00-REG	DAMALI A NICHOLSON TRUSTEE	8/12/2025	ALICIA MURRAY	8/15/2025	2,327.02	2,327.02	0.00
0000131443-2025-2025-0000-00-REG	MORALES, TITO ALBERTO AGUILAR	8/12/2025	JULIAN GIBBS	8/21/2025	2,828.66	2,828.66	0.00
0000136753-2025-2025-0000-00-REG	ALLEN, LYLE M III	8/12/2025	JULIAN GIBBS	8/28/2025	3,208.93	3,208.93	0.00
0000151690-2025-2025-0000-00-REG	LEUNG, SHUK MAY	8/12/2025	JULIAN GIBBS	8/27/2025	4,672.74	4,672.74	0.00

0000153146-2025-2025-0000-00-REG	EISENMANN, PETER	8/12/2025	ANNETA MCCOY	8/22/2025	1,677.63	1,677.63	0.00
0000161387-2025-2025-0000-00-REG	SEELIG, GREGORY S	8/12/2025	JULIAN GIBBS	8/28/2025	1,313.59	1,313.59	0.00
0000169225-2025-2025-0000-00-REG	ROGERS, THELMA MANERS	8/12/2025	ALICIA MURRAY	8/27/2025	2,613.02	2,613.02	0.00
0000174063-2025-2025-0000-00-REG	HUNT, THOMAS B	8/12/2025	ANNETA MCCOY	8/15/2025	5,872.64	5,872.64	0.00
0000177918-2025-2025-0000-00-REG	WILSON, OLIVER L	8/12/2025	ANNETA MCCOY	8/15/2025	1,960.15	1,960.15	0.00
0000180302-2025-2025-0000-00-REG	NAVIN, SUSAN N	8/12/2025	ALICIA MURRAY	8/19/2025	3,218.70	3,218.70	0.00
0000183624-2025-2025-0000-00-REG	WILSON, ELIZABETH OUTLAW	8/12/2025	JULIAN GIBBS	8/29/2025	1,940.21	1,940.21	0.00
0000193318-2025-2025-0000-00-REG	MILLS, BEVERLY KAYE	8/12/2025	JULIAN GIBBS	8/28/2025	1,549.76	1,549.76	0.00
0000225617-2025-2025-0000-00-REG	FREDDA SHARON SIMON TRUSTEE	8/12/2025	JULIAN GIBBS	8/29/2025	4,627.68	4,627.68	0.00

Subtotal **54,182.25**

RELEASE REASON: Exempt Property

0000108436-2025-2025-0000-00-REG	H FERRY HOLDINGS LLC	8/12/2025	ANNETA MCCOY	8/21/2025	6,814.53	6,814.53	0.00
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Subtotal **6,814.53**

RELEASE REASON: Listed In Error

0001291145-2025-2025-0000-00-REG	RUTLEDGE HOLDINGS LLC	8/12/2025	SARIKA	8/14/2025	36.53	36.53	0.00
0001317616-2025-2025-0000-00-REG	REYNA CAPITAL CORPORATION	8/12/2025	SARIKA	8/27/2025	31.35	31.35	0.00
0001317619-2025-2025-0000-00-REG	REYNA CAPITAL CORPORATION	8/12/2025	SARIKA	8/27/2025	22.36	22.36	0.00

Subtotal **90.24**

RELEASE REASON: Not in County

0002132549-2025-2025-0000-00-REG	GLOBUS MEDICAL NORTH AMERICA,	8/12/2025	CIERRA	8/25/2025	1,944.04	1,944.04	0.00
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Subtotal **1,944.04**

RELEASE REASON: Penalty In Err

0000963965-2025-2025-0000-00-REG	ESA P PORTFOLIO LLC	8/12/2025	CIERRA	8/29/2025	7,086.91	644.27	6,442.64
0001162840-2025-2025-0000-00-REG	ESA P PORTFOLIO LLC	8/12/2025	CIERRA	8/29/2025	3,858.49	94.89	3,763.60
0001248819-2025-2025-0000-00-REG	PETNET SOLUTIONS INC	8/12/2025	SARIKA	8/28/2025	19,373.03	1,761.18	17,611.85
0001318023-2025-2025-0000-00-REG	SOUTHERN POWER COMPANY	8/12/2025	SARIKA	8/14/2025	541.65	49.24	492.41
0001340205-2025-2025-0000-00-REG	VA7 ROYAL OAKS DURHAM LLC	8/12/2025	SARIKA	8/14/2025	1,494.77	135.89	1,358.88
0001342084-2025-2025-0000-00-REG	MITSUBISHI HC CAPITAL AMERICA,	8/12/2025	SARIKA	8/21/2025	1,494.35	135.86	1,358.49
0001342095-2025-2025-0000-00-REG	MITSUBISHI HC CAPITAL AMERICA,	8/12/2025	SARIKA	8/21/2025	842.28	76.57	765.71
0001342096-2025-2025-0000-00-REG	MITSUBISHI HC CAPITAL AMERICA,	8/12/2025	SARIKA	8/21/2025	3,659.13	332.65	3,326.48
0001342246-2025-2025-0000-00-REG	RENEW WEST DURHAM	8/12/2025	SARIKA	8/14/2025	976.08	88.74	887.34
0002133380-2025-2025-0000-00-REG	MITSUBISHI HC CAPITAL AMERICA,	8/12/2025	SARIKA	8/21/2025	337.11	30.64	306.47

Subtotal **3,349.93**

RELEASE REASON: Processed In Error

0001326790-2025-2025-0000-00-REG	AMAZON DATA SERVICES, INC	8/12/2025	CLAUDIA DAVIS	8/21/2025	2,455.70	1,473.41	982.29
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Subtotal							1,473.41
RELEASE REASON: Regular Bill Created							
0000217945-2025-2025-0000-00-PRV	MARKO, GAYLE ANN	1/27/2025	ZURI	8/22/2025	3,780.36	3,780.36	0.00
Subtotal							3,780.36
RELEASE REASON: Situs error							
0002010211-2025-2023-0000-00-REG	KENDZIORA, DAVID MICHAEL	7/24/2025	TRANEISHA	8/29/2025	638.08	638.08	0.00
Subtotal							638.08
Total							598,488.81