

Report Parameters:

Release Date Start: **5/1/2026** Release Date End: **5/31/2026**

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							
0000173352-2025-2025-0000-00-REG	CC AZALEA LLC	3/12/2026	TAMEKA	5/5/2026	41,746.54	41,746.54	0.00
0000220452-2025-2025-0000-00-REG	MCDANIEL, BOBBY T	8/12/2025	TAMEKA	5/4/2026	95.70	95.70	0.00
0000220452-2025-2025-0070-00-DLD	MCDANIEL, BOBBY T	8/12/2025	TAMEKA	5/4/2026	1,726.05	1,726.05	0.00
0001257675-2025-2025-0000-00-REG	G1 THERAPEUTICS INC	11/7/2025	CIERRA	5/26/2026	29,450.92	24,810.89	4,640.03
0002020926-2025-2025-0000-00-REG	TOLL SOUTHEAST LP COMPANY INC	8/12/2025	CIERRA	5/8/2026	1,280.03	1,207.27	72.76
Subtotal						69,586.45	
RELEASE REASON: BER ADJ							
0000101091-2025-2025-0000-00-REG	GREGORY, ADA	8/12/2025	TAMEKA	5/29/2026	9,609.99	1,340.73	8,269.26
0000102352-2025-2025-0000-00-REG	MEDLEY, MARK COLLINS	8/12/2025	TAMEKA	5/29/2026	4,971.35	524.65	4,446.70
0000103375-2025-2025-0000-00-REG	COMIS, JOANN	8/12/2025	TAMEKA	5/29/2026	4,430.12	3,323.68	1,106.44
0000103376-2025-2025-0000-00-REG	COMIS, JOANN	8/12/2025	TAMEKA	5/29/2026	3,646.74	3,041.64	605.10
0000103377-2025-2025-0000-00-REG	COMIS, JOANN	8/12/2025	TAMEKA	5/29/2026	2,856.88	972.46	1,884.42
0000103378-2025-2025-0000-00-REG	COMIS, JOANN	8/12/2025	TAMEKA	5/29/2026	3,592.72	3,022.20	570.52
0000103390-2025-2025-0000-00-REG	VAN, SCOYOC AMANDA	8/12/2025	TAMEKA	5/29/2026	5,879.45	198.56	5,680.89
0000104834-2025-2025-0000-00-REG	WALTER, TOBIAS HANS	8/12/2025	TAMEKA	5/4/2026	11,220.27	3,361.89	7,858.38
0000116616-2025-2025-0000-00-REG	DE, SANTIS STEPHEN	8/12/2025	TAMEKA	5/11/2026	6,699.54	1,143.39	5,556.15
0000124092-2025-2025-0000-00-REG	APOSTOLIC HOUSE OF DELIVERANCE INC	8/12/2025	TAMEKA	5/27/2026	1,480.03	259.62	1,220.41
0000155369-2025-2025-0000-00-REG	CLEMENTS, RICHARD A	8/12/2025	TAMEKA	5/20/2026	14,929.71	1,249.63	13,680.08
0000164661-2025-2025-0000-00-REG	LEESVILLE STORAGE PARTNERS LLC	8/12/2025	MONICA	5/4/2026	25,115.26	16,659.48	8,455.78
0000173352-2025-2025-0000-00-REG	CC AZALEA LLC	3/12/2026	ANNETA	5/4/2026	42,677.83	931.29	41,746.54
0000196686-2025-2025-0000-00-REG	SCHOR, DEBRA R	8/12/2025	ZURI	5/28/2026	3,828.63	3,828.63	0.00

0000213127-2025-2025-0000-00-REG	SCHAFFER, EMAN B	8/12/2025	TAMEKA	5/11/2026	5,871.28	284.67	5,586.61	
Subtotal							40,142.52	
RELEASE REASON: Billing Correction								
0002139432-2026-2026-0000-00-REG	BIG BAD BREAKFAST	5/1/2026	TAMEKA	5/4/2026	52.50	2.50	50.00	
0002139437-2026-2026-0000-02-REG	BUFFALO WILD WINGS #0350 BLAZIN WINGS INC	5/4/2026	TAMEKA	5/4/2026	52.50	2.50	50.00	
0002139477-2026-2026-0000-00-REG	LAKE WINDS GOLF COURSE MORNING SUN GOLF LLC	5/5/2026	TAMEKA	5/5/2026	26.25	1.25	25.00	
0002139480-2026-2026-0000-00-REG	FULLSTEAM BREWERY #2	5/5/2026	TAMEKA	5/6/2026	52.50	2.50	50.00	
0002139485-2026-2026-0000-00-REG	SAKE BOMB HALO SUSHI INC	5/6/2026	TAMEKA	5/8/2026	52.50	2.50	50.00	
0002139488-2026-2026-0000-00-REG	BILLYS MART AKHIL CONVENIENCE	5/6/2026	TAMEKA	5/6/2026	31.50	1.50	30.00	
0002139504-2026-2026-0000-00-REG	ART WHIRLED LLC	5/8/2026	TAMEKA	5/8/2026	52.50	2.50	50.00	
0002139520-2026-2026-0000-07-REG	DUKE MEDICAL CENTER SEARLE ARAMARK HEALTHCARE SUPPORT SER	5/15/2026	YESENIA	5/15/2026	52.50	2.50	50.00	
Subtotal							17.75	
RELEASE REASON: Deferred Bill								
0000220452-2025-2025-0070-01-DLD	MCDANIEL, BOBBY T	8/12/2025	TAMEKA	5/4/2026	1,717.41	1,717.41	0.00	
Subtotal							1,717.41	
RELEASE REASON: Exempt Property								
0000157820-2025-2025-0000-00-REG	NORTH CAROLINA TECHNOLOGICAL DEVELOPMENT AUTHORITY INC	8/12/2025	ANNETA	5/26/2026	43,911.69	41,991.69	1,920.00	
Subtotal							41,991.69	
RELEASE REASON: Not in County								
0001302098-2019-2018-0011-00-REG	MADENYIKA, DENFORD	1/17/2019	MELISSA	5/28/2026	393.72	393.72	0.00	
Subtotal							393.72	
RELEASE REASON: Process Correction								
0000128631-2026-2026-0000-00-PRV	LONG, ROBERT M	5/14/2026	JOHNNY	5/14/2026	4,072.04	4,072.04	0.00	
Subtotal							4,072.04	
RELEASE REASON: Processed In Error								
0002020796-2025-2025-0000-00-REG	DUKE HEALTH INTEGRATED PRACTICE	11/7/2025	CIERRA	5/8/2026	5,514.82	5,514.82	0.00	
Subtotal							5,514.82	
RELEASE REASON: PTC ADJ								
0000217622-2025-2025-0000-00-REG	CHOUDARY C GANGA TRUSTEE	8/12/2025	TAMEKA	5/7/2026	7,304.62	61.42	7,243.20	
0000222326-2025-2025-0000-00-REG	MOORE, KELLI A	8/12/2025	TAMEKA	5/7/2026	4,795.64	168.85	4,626.79	
Subtotal							230.27	

RELEASE REASON: Removal of SW Fee

0000194881-2025-2025-0000-00-REG	BLACK, TERRY	8/12/2025	TAMEKA	5/5/2026	1,703.12	181.00	1,522.12
Subtotal						181.00	
Total						163,847.67	