

**TR-304 Bill Release Report**

**Report Parameters:**

Release Date Start: **5/1/2024**                      Release Date End: **5/15/2024**  
 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(\$)
<b>RELEASE REASON: Adjustment</b>							
0001058815-2024-2023-0000-00-REG	FIRST STOP AUTO SALES	5/10/2024	CIERRA	5/10/2024	9.64	0.80	8.84
0001131968-2024-2023-0000-00-REG	J W CAWLEY VENTURES LLC	5/10/2024	CIERRA	5/10/2024	236.55	19.72	216.83
0002014878-2024-2023-0000-00-REG	COLMENAREZ, GENESIS	5/6/2024	MELISSA FRISBY	5/6/2024	300.96	110.83	190.13
<b>Subtotal</b>						<b>131.35</b>	
<b>RELEASE REASON: Billing Correction</b>							
0000960919-2023-2018-0000-00-PRV	HUMACYTE INC	11/9/2023	LINDSEY STACK	5/9/2024	63,952.53	63,952.53	0.00
0000960919-2023-2019-0000-00-PRV	HUMACYTE INC	11/9/2023	LINDSEY STACK	5/9/2024	22,266.91	22,266.91	0.00
<b>Subtotal</b>						<b>86,219.44</b>	
<b>RELEASE REASON: Compromised</b>							
0001279181-2023-2018-0000-00-REG	BREEZE BUILDING SERVICES INC	10/6/2023	ANDREA	5/8/2024	148.45	24.74	123.71
0001279181-2023-2019-0000-00-REG	BREEZE BUILDING SERVICES INC	10/6/2023	ANDREA	5/8/2024	116.68	16.68	100.00
0001279181-2023-2020-0000-00-REG	BREEZE BUILDING SERVICES INC	10/6/2023	ANDREA	5/8/2024	974.64	112.46	862.18
0001279181-2023-2021-0000-00-REG	BREEZE BUILDING SERVICES INC	10/6/2023	ANDREA	5/8/2024	2,728.09	227.34	2,500.75
0001279181-2023-2022-0000-00-REG	BREEZE BUILDING SERVICES INC	10/6/2023	ANDREA	5/8/2024	4,037.79	183.54	3,854.25
<b>Subtotal</b>						<b>564.76</b>	
<b>RELEASE REASON: Deferred Bill</b>							
0000194184-2024-2023-0070-00-DLD	SOUTHVIEW INVESTMENT LLC	4/30/2024	Amanda Markle	4/30/2024	3,250.90	3,250.90	0.00
0000194185-2024-2023-0070-00-DLD	SOUTHVIEW INVESTMENT LLC	4/30/2024	Amanda Markle	4/30/2024	3,271.51	3,271.51	0.00
0000194186-2024-2023-0070-00-DLD	SOUTHVIEW INVESTMENT LLC	4/30/2024	Amanda Markle	4/30/2024	1,653.04	1,653.04	0.00
0000194193-2024-2023-0070-00-DLD	SANFILIPO, MARY E	5/8/2024	Amanda Markle	5/8/2024	56.53	56.53	0.00
0000194195-2024-2023-0070-00-DLD	SANFILIPO, MARY E	5/8/2024	Amanda Markle	5/8/2024	795.51	795.51	0.00

0000194939-2024-2023-0070-00-DLD	SOUTHVIEW INVESTMENT LLC	4/30/2024	Amanda Markle	4/30/2024	1,608.65	1,608.65	0.00
<b>Subtotal</b>						<b>10,636.14</b>	
<b>RELEASE REASON: Listed In Error</b>							
0002013169-2024-2023-0000-00-REG	PUBLIC STORAGE INC	4/26/2024	SARIKA	5/3/2024	436.75	436.75	0.00
<b>Subtotal</b>						<b>436.75</b>	
<b>RELEASE REASON: Penalty In Err</b>							
0002010486-2024-2023-0000-00-REG	ALL CAROLINA CRANE & EQUIPMENT	4/3/2024	CLAUDIA DAVIS	5/9/2024	1,754.36	159.49	1,594.87
0002010489-2024-2023-0000-00-REG	ALL CAROLINA CRANE & EQUIPMENT	4/26/2024	CLAUDIA DAVIS	5/9/2024	1,814.75	164.97	1,649.78
<b>Subtotal</b>						<b>324.46</b>	
<b>RELEASE REASON: Waived</b>							
0001097759-2015-2015-0011-00-REG	MCKIVER, DWIGHT ALEXANDER	6/29/2016	JOHNNY	5/8/2024	100.00	100.00	0.00
<b>Subtotal</b>						<b>100.00</b>	
<b>Total</b>						<b>98,412.90</b>	